



SOL PLAAATJE MUNICIPALITY

KIMBERLEY

ORDER NO

0001163254

GOODS RECEIVED NOTE

2022-10-25

Private Bag X5030
Abattoir Road
Kimberley 8300

Fax No. 053 841-0096
Tel No. 053 830-6825
Tel No. 053 830-6818
Tel No. 053 830-6805/6879/80
Tel No. 053 830-6822/23/24/65
Manager Logistics & Disposal
Manager Acquisition
Acquisitioners
Accounts Section

SHARLYN GENERAL SUPPLIES CC
22710 PROMISE NDLOVU AVE
SOLLY LEGODI STR
Please Supply GENOE

Contract No. SHA004
Creditor No.
Contact Person K NTLANGWINI - 0014/22/23
Authority DHL

Item	Description	Quantity	Unit	Price	Per	%	VAT	Amount
GEN ITEM 2	0014/22/23.A CONTRACTOR TO ASSIST WITH THE INSTALLATION OF NEW PIPES BETWEEN MANHOLES NEXT TO BEACONSFIELD WASTEWATER PLANT.	1	EACH	149091.304		15		149091.30
I certify that the order has been executed satisfactorily, that the goods and/or services have been received in good order and to the required specification and that all required records have been updated.								
Signature:..... Date:.....								

Backson
CAPTURED

If price differs, do not execute - contact acquisitioner

GRN No.	Date Received:	Sub-Total
Generated Invoice No.		149091.30
Supplier Invoice No.		VAT 22363.70
		TOTAL 171455.00

Authorised by: *[Signature]* Req. ABR0000016

Acquisitioner: *[Signature]* Vote No.

Delivery Address: INDUSTRIAL ROAD 2856233620WWPPZZWM
Requested by: 8130

IMPORTANT

Payment will be made on original Tax Invoices with P.O.D. submitted directly to Accounts Department, Municipal Stores Complex, Abattoir Road, Kimberley.
The conditions on the back of this order are essential terms of the order.