



SOL PLAINS MUNICIPALITY

KIMBERLEY

INVOICE ANALYSIS SLIP

Private Bag X5030
Abattoir Road
Kimberley 8300

0001180339

2024-12-10

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 Acquisitioning
Acquisitioners
Accounts Section

SHARLYN GENERAL SUPPLIES CC
22710 PROMISE NDLOVU AVE
SOLLY LEGODI STR
Please Submit to: KENEOEG

Contract No. SHA004
Creditor No.
Contact Person K NTLANGWINI 0018/2024/2025
Authority KG1

Item	Description	Quantity	Unit	Price	Per	%	VAT	Amount
CONTRACT 1	0018/2024/2025 CONSTRUCT CONCRETE SLAB AT KENILWORTH & PHUTANANG CEMETERIES FOR THE STEEL CONTAINERS ABLOTION BLOCKS	1	EACH	216650.000		15		216650.00

If price differs, do not execute - contact acquisitioner				Sub-Total		216650.00
GRN No.		Date Received:		VAT		32497.50
Generated Invoice No.				TOTAL		249147.50
Supplier Invoice No.						

Authorised by:
Acquisitioner: INDUSTRIAL BOARD
Delivery Address: 8130
Requested by:
Req. FK00000322
Vote No. 21126473520100122228

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.