

SOL PLAAATJE MUNICIPALITY

KIMBERLEY

ORDER NO

0001177460

2024-07-11

GOODS RECEIVED NOTE

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 Acquisitioning
Acquisitioners
Accounts Section

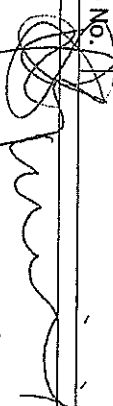
ONE PANGAEA FINANCIAL CC
53 EAGLE BREEZE
26 WILGE ROAD
Please Supply/REDEM

Contract No. ONE002
Creditor No.
Contact Person K NTLANGWINI 0060/2023/2024
Authority SAM

Item	2219	Description	Quantity	Unit	Price	Per	%	VAT	Amount
GEN ITEMS		FIRST ORDER - 0060/2023/2024 FOR 3 YEARS ACTUARIAL VALUATION OF POST-EMPLOYMENT MEDICAL AND BENEFITS, LONG SERVICE AWARDS & EXGRATIA BENEFITS AS OF 30 JUNE 2024 TO 30 JUNE 2026 FINANCIAL YEAR 2023/2024 - R27 600	1	EACH	24000.000		15		24000.00

If price differs, do not execute - contact acquisitioner

GRN No.		Date Received:		Sub-Total	24000.00
Generated Invoice No.				VAT	3600.00
Supplier Invoice No.				TOTAL	27600.00

Authorised by:  Req. ZEN0000071
Acquisitioner: INDUSTRIAL ROAD Vole No. 211222003800B0MRCZZMM
Delivery Address: 8130
Requested by:

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.