



SOL PLAAATJE MUNICIPALITY

KIMBERLEY

ORDER NO

INVOICE ANALYSIS SLIP

Private Bag X5030
Abattoir Road
Kimberley 8300

Rozelle Peters @ Gmail.com

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 Acquisitions
Acquisitioners
Accounts Section

REPAIRS OFFERED AND SUPPLIES FOR THE
RURAL MUNICIPALITY DISTRICT
KIMBERLEY
Please Supply to the District

Contract No. P.O. 0001
Creditor No. P.O. 0001
Contact Person K. N. LANGWINI - 6012/2025/2026
Authority T.O.

Item	Description	Quantity	Unit	Price	Per	%	VAT	Amount
1	GENERAL ITEMS REPAIR OF RUMBED AND FLOODED HOUSES	1	EACH	96700.000		15		96700.00
CAPTURED								

If price differs, do not execute - contact acquisitioner

GRN No.		Date Received:		Sub-Total	96700.00
Generated Invoice No.				VAT	0.00
Supplier Invoice No.				TOTAL	96700.00

Authorized by: *[Signature]* Req. P.O. 000125
Acquisitioner: *[Signature]* Vote No. 2024/2025/2026
Delivery Address: T.O.
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.