



SOL PLAATJE MUNICIPALITY

KIMBERLEY

ORDER NO

0001177405

2024-06-20

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. 053 830-6805/68/79/80

Tel No. 053 830-6822/23/24/65

Manager Logistics & Disposal

Manager Acquisitioning

Acquisitioners

Accounts Section

BLACK ENTERPRISE ENTREPRENEUR TRADING
9 GREY STREET
DE BEERS
KIMBERLEY

Please Supply

Contract No.

BLA005

Creditor No.

Contact Person K NTLANGWINI Q076/23/24

Authority

MKH

Item	Description	Quantity	Unit	Price	Per	%	VAT	Amount
ELECTR 1	SUPPLY AND DELIVERY OF 3PHASE MAXDEMAND METERS 100AMP X 10	10	EACH	4347.826		15		43478.26
ELECTR 2	SUPPLY AND DELIVERY OF 3PHASE MAX DEMAND CT CONNEG CONNECT METER X 10	10	EACH	6521.739		15		65217.39
ELECTR 3	SUPPLY AND DELIVERY OF 3 PHASE MAX DEMAND METERS CTVT CONNECT METERS X 10	10	EACH	6521.739		15		65217.39

If price differs, do not execute - contact acquisitioner

GRN No.	Date Received:
Generated Invoice No.	
Supplier Invoice No.	

Sub-Total 173913.04

VAT 26086.96

TOTAL 200000.00

Authorised by:

Req. SIN0000091

Acquisitioner

Vote No.

Delivery Address

INDUSTRIAL ROAD

2886232361SELCP1ZZWM

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.



Private Bag X5030
Abattoir Road
Kimberley 8300

SOL PLAATJE MUNICIPALITY

KIMBERLEY

ORDER NO

0001177407

GOODS RECEIVED NOTE

Fax No. 053 841-0096

Tel No. 053 830-6825

Tel No. 053 830-6818

Tel No. 053 830-6805/68/79/80

Tel No. 053 830-6822/23/24/65

2024-06-20

Manager Logistics & Disposal

Manager Acquisitioning

Acquisitioners

Accounts Section

BLACK ENTERPRISE ENTREPRENEUR TRADING
9 GREY STREET
DE BEERS
Please Supply KIMBERLEY

Contract No.

Creditor No. ELA005

Contact Person K NTLANGWINI Q076/23/24

Authority MKH

Item	Description	Quantity	Unit	Price	Per	%	VAT	Amount
ELECTR 1	SUPPLYAND DELIVERY OF THREE PHASE MAXIMUM DEMAND METERS 100 AMP	5	EACH	4347.826		15		21739.13
ELECTR 2	SUPPLY AND DELIVERY OF THREE PHASE MAXIMUM DEMAND METERS CTVT CONNECT	10	EACH	6521.739		15		65217.39

CAPTURED

If price differs, do not execute - contact acquisitioner

GRN No.

Date Received:

Sub-Total

86956.52

Generated Invoice No.

VAT

13043.48

Supplier Invoice No.

TOTAL

100000.00

Authorised by:

Req. SIN0000094

Acquisitioner:

Vote No.

Delivery Address:

INDUSTRIAL ROAD

2886232361SELCPZZWM

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.