



0001186493

GOODS RECEIVED NOTE

2023-11-23

Fax No.	053 841-0096	Manager Logistics & Disposal
Tel No.	053 830-6825	Manager Acquisitioning
Tel No.	053 830-6818	Acquisitioners
Tel No.	053 830-6806/6879/80	Accounts Section
Tel No.	053 830-6822/23/24/65	

Contract No.	IM1001
Creditor No.	
Contact Person	R. MILAN/GMINI
Authority	6022/2025/2026

Item	Description	Quantity	Unit	Price	Per	%	VAT	Amount
TRAINING FOR THE... OF THE... RECORDING... PAPER...	SOCIETY - HEALTH AND ENVIRONMENTAL REPRESENTATIVE (SHE REP) & CONDUCT A COUNTELDOWN RISK ASSESSMENT TRAINING FOR NEW RESIDENTS IN WILSON DATE: 08/09/2017 TIME: 09:00 AM TO 12:00 PM LOCATION: ...	1	EACH	260000.000		Lb		260000.00

If price differs, do not execute - contact acquisitioner

GRN No.

Generated Invoice No

Supplier Invoice No.

Authorised by

Acquisitioner:

Delivery Address: 11-30

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