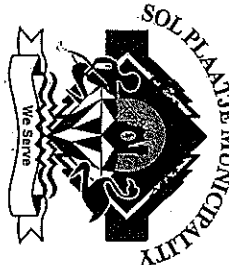


# SOL PLATJE MUNICIPALITY

## KIMBERLEY

ORDER N  
000118



Private Bag X5030  
Abattoir Road  
Kimberley 8300

### GOODS RECEIVED NOTE

2026-0  
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 Logistic  
Manager Acquisi  
Acquisitioners  
Accounts Sector

NEWGEN PUMPS & VALVES (PTY) LTD  
16B SCHMIDTSDRIFT ROAD  
VERWOED PARK  
Please ~~Supply~~ Kimberley

Contract No. NEW005  
Creditor No.  
Contact Person K NTLANGWINI 0052/25/26  
Authority TYA

| Item       | Description                                                        | Quantity | Unit | Price   | Per | %  | VAT | Am |
|------------|--------------------------------------------------------------------|----------|------|---------|-----|----|-----|----|
| GEN ITEM 1 | QU052/2025/2026 SUPPLY AND DELIVERY OF ELECTRICAL FITTINGS         | 65       | EACH | 167.000 |     | 15 |     | 1  |
| GEN ITEM 2 | 6 FOOT LIGHT FITTING COMPLETE<br>5 FOOT LIGHT FITTINGS<br>COMPLETE | 145      | EACH | 139.000 |     | 15 |     | 2  |
| GEN ITEM 3 | ROUND LED LIGHTS                                                   | 40       | EACH | 373.000 |     | 15 |     | 1  |
| GEN ITEM 4 | 5 FOOT LED TUBES                                                   | 40       | EACH | 88.000  |     | 15 |     | 1  |
| GEN ITEM 5 | 4 FOOT LED TUBES                                                   | 30       | EACH | 70.000  |     | 15 |     | 1  |
| GEN ITEM 6 | 100W 6500K GLOBES                                                  | 12       | EACH | 440.000 |     | 15 |     | 1  |
| GEN ITEM 7 | 50W FLOOD LIGHTS                                                   | 2        | EACH | 240.000 |     | 15 |     | 1  |

If price differs, do not execute - contact acquisitioner

|                                |                                |           |   |
|--------------------------------|--------------------------------|-----------|---|
| GRN No.                        | Date Received:                 | Sub-Total | 5 |
| Generated Invoice No.          |                                | VAT       | 1 |
| Supplier Invoice No.           |                                | TOTAL     | 6 |
| Authorised by:                 | Req. BMA0000927                |           |   |
| Acquisitioner: INDUSTRIAL ROAD | Vote No. 275623236177RACMMZZWM |           |   |
| 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.