



SOL PLATJE MUNICIPALITY

KIMBERLEY

ORDER NO

0001189802

GOODS RECEIVED NOTE

Private Bag X5030
Abattoir Road
Kimberley 8300

2026-06-22
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 & Disp
Manager Acquisition
Acquisitioners
Accounts Section

RONRE ELECTRICAL ENTERPRISES CC
2 SAPPHIRE STREET
KIMBERLEY

Please supply to:

Contract No. RON002
Creditor No. RON002
Contact Person
Authority K NTLANGWINI 0065/2025/2026

ITEM	DESCRIPTION	QUANTITY	UNIT	PRICE	TOTAL
ELECTR 1	REPAIRS & MAINTENANCE PREVENTATIVE MAINTENANCE INCLUDING CLEANING THE LOAD EQUIPMENT AND ROOMS SUBSTATIONS X 9 ONLY 66/11 KV SUBSTATIONS	9	EACH	1739.130*	15652
ELECTR 2	REPAIRS & MAINTENANCE FAULT FINDING AND REPAIRS OF COUPLINGS X 27 AT ALL NINE 66/11KV SUBSTATIONS	27	EACH	2173.813	58695

If price differs, do not execute - contact acquisitioner

GRN No.	Generated Invoice No.	Date Received:	Sub-Total
Supplier Invoice No.	Req. SINO000117		74347.
Authorised by:			VAT 11152.
Acquisitioner:			TOTAL 85500.
Delivery Address: 8130	INDUSTRIAL ROAD	Vote No. 2886232362ZELPCMZZMM	
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.



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Tel No. 053 830-6805/6879/80
Tel No. 053 830-6822/23/24/65

2026-06-21
Manager Logistics & Dis
Manager Acquisitioning
Acquisitioners
Accounts Section

ORDER NO
000118980

RONRE ELECTRICAL ENTERPRISES CC
2 SAPPHIRE STREET
GEMDENE
KIMBERLEY
Please Supply R300

Contract No. RON002
Creditor No.
Contact Person K NTLANGWINI 0065/2025/2026
Authority TJO

Item	Description	Quantity	Unit	Price	Total
ELECTR 3	REPAIRS & MAINTENANCE TESTING AND CALIBRATION OF ALL INJECTION EQUIPMENTS IN ALL THE 66/11KV SUBSTATIONS	9	EACH	1207.729	1086
ELECTR 4	REPAIRS & MAINTENANCE REPLACEMENT OF COMPONENTS AND CARDS ON ALL INJECTION EQUIPMENTS X 9 SUBSTATIONS	9	EACH	17391.304	15652
ELECTR 5	REPAIRS & MAINTENANCE REPAIR ALL RKS12 AND SRS 3090 AT ALL SUBSTATIONS X 9	9	EACH	772.946	695
Sub-Total					24869
VAT					3730
TOTAL					28600

If office differs do not execute - contact acquisitioner

GRK No. _____ Date Received: _____
Generated Invoice No. _____
Supplier Invoice No. _____
Authorised by: _____
Acquisitioner: _____
Delivery Address: _____
Requested by: _____

IMPORTANT
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Tel No. 053 830-6805
Tel No. 053 830-6822

2026-06-24
Manager Logistics & Disposition
Manager Acquisition
Acquisitioners
Accounts Section

HUKHO TRADING AND PROJECTS PTY LTD
41 JACOBUS SMIT STREET
ROYLGLEN
Please Ship By AIRMAIL
3300

Contract No. HUK001
 Creditor No.
 Contact Person: K NTI LANGWINT
 Authority: KG1

Item	Description	Quantity	Unit	Price	Est.	VAT	Amount
GEN ITEM 2	SUPPLY, DELIVERY, AND INSTALLATION OF GREEN PLATIC WOOD OUTDOOR PLAYING EQUIPMENT FOR PARKS DEVELOPMENT	1	EACH	148900.000		15	148900

If price differs, do not execute - contact acquisitioner

GRN No.		Date Received:	
Generated Invoice No.			
Supplier Invoice No.			
Authorised by:		Req.	MON0000988
Acquisitioner:			
Delivery Address:	INDUSTRIAL ROAD	Vote No.	24422323629RAPCOZZWM
Requested by:			
		VAT	0
		TOTAL	148900

IMPORTANT
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