



SOL PLATJJE MUNICIPALITY

KIMBERLEY

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

2025-10-14
Manager Logistics & Disposal
Manager Acquisition
Acquisitioners
Accounts Section

ORDER NO
0001185555

DYCKHOF PARKINERS PTY LTD
1205 GUGULISO STR
7'SHLEBLANG
Please Supply to Kimberley

Contract No. J11P009
Creditor No. J11P009
Contact Person
Authority: K NTLANGWINI 0008/2025/2025

Item	Description	Quantity	Unit	Price	Per	Val	Sub-Total
GEN ITEM 1	SOL PLATJJE REQUIRES THE SERVICES OF AN EVENT ORGANIZING COMPANY 0008/2025/2025 LOCAL LIVE BAND	1	EACH	15000.000		15	15000.00
GEN ITEM 2	LOCAL DJ	1	EACH	15000.000		15	15000.00
GEN ITEM 3	PHOTOGRAPHER (CAMERA: STILL AND VIDEO PRODUCTION)	1	EACH	13000.000		15	13000.00
GEN ITEM 4	LARGE DECORATED CHRISTMAS TREE	1	EACH	10000.000		15	10000.00
GEN ITEM 5	LARGE CHRISTMAS TREE WALL HANGER FOR PICTURE BOOTH	1	EACH	7000.000		15	7000.00
GEN ITEM 6	LARGE CANDLE	1	EACH	5000.000		15	5000.00

If price differs, do not execute - contact acquisitioner

GRN No. J11P009

Date Received:

Sub-Total

65000.00

VAT

0.00

TOTAL

65000.00

Generated Invoice No.

Supplier Invoice No.

Authorised by:

Req.

Acquisitioner INDUSTRIAL ROAD

Vote No. 27422323637RALFDZMM

Delivery Address: B130

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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Accounts Section

2025-10-14

ORDER NO
0001185555

DITOKELO PAKINERS PTY LTD
1205 GUNHEIM STR
JSMHELMAN
KIMBERLEY

Contract No. DIT009
Creditor No.
Contact Person K NTLANGWINI 6008/2025/2026
Authority SM

SMOKELSS/FLAMELESS CANDLES
WITH AN ON AND OFF SWITCH
BUTTON (BATTERY OPERATED)
PREFERABLY WHITE AND RED
COLOURS, BRANDED SPM
CHRISTMAS FAMILY CANIVAL 2025

Item	Quantity	Unit	Price	Per	Value
1	EACH	10000.000	15		10000.00
Sub-Total					75000.00
VAT					0.00
TOTAL					75000.00

GRN No.
Generated Invoice No.
Supplier Invoice No.

Authorized by: INDISTRIAL ROAD
Acquisitioner: 8130
Delivery Address:
Requested by:

IMPORTANT
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Fax No. 053 841-0096
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Tel No. 053 830-6822/23/24/65

Manager Logistics & Disposal
Manager Acquisitioning
Acquisitioners
Accounts Section

BITOKEHO PARKINERS PTY LTD
1205 GUGULETO STR
TSEWELANG
KIMBERLEY
8345
Please Supply:

Contract No. D11009
Creditor No. K N'ELANGWINT 0008/2025/2026
Contact Person: SKM
Authority:

Item	Description	Quantity	Unit	Price	Total
GEN ITEM 9	AND CHAIRS FOR COORDINATING (OFF) AND SKATING (COCKTAIL CHAIRS, TABLE SOFAS) FOR THE 50 PEOPLE IN THE VIP SECTION. PROVIDE WELCOME DRINKS (NON-ALCOHOLIC), FINGER FOOD (COCKTAIL STYLE) SOFT DRINKS, WATER, AND JUICE MARQUEE TENTS TO ACCOMMODATE THE VIPS	1	EACH	35000.000	15
					35000.00

If price differs, do not execute - contact acquisitioner

GRN No. 18000000730 Sub-Total 135000.00
Generated Invoice No. 18000000730 VAT 0.00
Supplier Invoice No. 18000000730 TOTAL 135000.00

Authorised by: JANUSSEKAL KOGAN Req. No. 81130

Acquisitioner: 81130 Note No. 81130

Delivery Address:

Requested by:

IMPORTANT
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2025-10-14