SOL PLAATJE MUNICIPALITY
KIMBERLEY

ORDER NO 0001179229

2024-10-10

GOODS RECEIVED NOTE

SOL PLAATJE MUNICIPALITY
We Serve
Private Bag X5030
Abattoir Road
Kimberley 8300

Fax No. 053 841-0096 Manager Logistics & Disposal
Tel No. 053 830-6825 Manager Acquisitioning
Tel No. 053 830-6818 Acquisitioners
Tel No. 053 830-6805/68/79/80 Accounts Section
Tel No. 053 830-6822/23/24/65

Please Supply:
THABISHO RESOURCES (PTY) LTD
15 CASSIA STREET
ROODEPAN
KIMBERLEY

Contract No.
Creditor No. THA010
Contact Person K NTLANGWINI Q017/2024/2025
Authority TYA

Item	Description	Quantity	Unit	Price	Per	%	VAT	Amount
GEN ITEM 3	INSPECTION OF TRAM STATION BY CIVIL/STRUCTURAL ENGINEER	1	EACH	32145.000		15		32145.00
GEN ITEM 4	TRAVEL CHARGES	1	EACH	16000.000		15		16000.00
GEN ITEM 5	PRESENTATION AND DISCUSSION OF REPORT AND FINDINGS WITH CLIENT	1	EACH	35150.000		15		35150.00

If price differs, do not execute - contact acquisitioner

Sub-Total	245730.00
VAT	0.00
TOTAL	245730.00

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

B. Molenana - SCOF

Authorised by: Req. BMA0000345
Acquisitioner Vote No.
Delivery Address INDUSTRIAL ROAD 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.

SOL PLAATJE MUNICIPALITY
KIMBERLEY

ORDER NO 0001179229

Private Bag X5030
Abattoir Road
Kimberley 8300

GOODS RECEIVED NOTE

Fax No. 053 841-0096 Manager Logistics & Disposal
Tel No. 053 830-6825 Manager Acquisitioning
Tel No. 053 830-6818 Acquisitioners
Tel No. 053 830-6805/68/79/80 Accounts Section
Tel No. 053 830-6822/23/24/65

2024-10-10

Please Supply:
THABISHO RESOURCES (PTY) LTD
15 CASSIA STREET
DEPAN
8309

Contract No.
Creditor No. THA010
Contact Person
Authority K NTLANGWINI Q017/2024/2025

Item	Description	Quantity	Unit	Price	Per	%	VAT	Amount
GEN ITEM 1	INVITATION FOR QUOTATIONS PROJECT BRIEFING ATTEND TO PROJECT BRIEFING	1	EACH	32145.000		15		32145.00
GEN ITEM 2	SITE INSPECTION INSPECTION OF ELECTRICAL INFRASTRUCTURE BY ELECTRICAL ENGINEER INSPECTION BY OTHER ENGINEERS (RAIL AND TRAM CART CONDITION) OTHER CONSULTATIONS WITH AFFECTED PARTIES (DE-BEER & OR RAIL AUTHORITY)	3	EACH	43430.000		15		130290.00

If price differs, do not execute - contact acquisitioner

Sub-Total	162435.00
VAT	0.00
TOTAL	162435.00

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

B. Makinana – SEPT

Authorised by
Acquisitioner
Req. BMA0000345
Vote No. 27226100620CFC19ZZWM
Delivery Address INDUSTRIAL ROAD
8130
Requested by

IMPORTANT
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