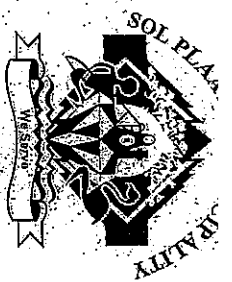


SOL PLAAIJE MUNICIPALITY

KIMBERLEY



Private Bag X5030
Abattoir Road
Kimberley 8300

GOODS RECEIVED NOTE

Fax No. 053 841-0096
Tel No. 053 830-6825
Tel No. 053 830-6818
Tel No. 053 830-6805/68/79/80
Tel No. 053 830-6822/23/24/65
2025-03-14
Manager Logistics & Disposal
Manager Acquisition
Acquisitioners
Accounts Section

0001181832

NUGEN COMMUNICATIONS
P.O BOX 95
KIMBERLEY
Please see Northern Cape

Contract No. NUG006
Creditor No. NUG006
Contact Person K NTLANGWINI
Authority HEI
Q042/2024/2025

Item	Description	Quantity	Unit	Price	Per	%	VAT	Amount
GEN ITEM 1	SUPPLY AND DELIVERY OF MU-MIMO KEYS AND ACCESSORIES Q042/2024/2025	1	EACH	240925.000		15		240925.00

If price differs, do not execute - contact acquisitioner

GRN No.	Date Received:	Sub-Total
Generated Invoice No.		VAT
Supplier Invoice No.		TOTAL
Authorised by:	Req. IEL0000115	
Acquisitioner:	Vote No. 21126470020CFCONZZMM	
Delivery Address: INDUSTRIAL ROAD		
Requested by: 8130		

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.