



SOL PLATJE MUNICIPALITY

KIMBERLEY

GOODS RECEIVED NOTE

Private Bag X5030
Abattoir Road
Kimberley 8300

TAKALPIS (P) PTY. LTD.

PHANOU COMMUNICATIONS (PTY) LTD
32 CAMBRIDGE OFFICE PARK
5 HAUTIMIA STREET
KIMBERLEY

Contract No. PHA009
Creditor No.
Contact Person K. N. LANGWANI 0007/2025/2026
Authority LRA

2025-08-28
Fax No. 053 841-0096
Tel No. 053 830-8825
Tel No. 053 830-6818
Tel No. 053 830-6805/6879/80
Tel No. 053 830-6822/23/24/65
Manager Logistics & Disposal
Manager Acquisitioners
Accounts Section

ORDER NO
0001184100

ITEM	DESCRIPTION	QTY	UNIT	PRICE	TOTAL
1	RENEWAL LICENSE FOR VERAM DATA PROTECTION	1	EACH	168000.000	168000.00

If price differs, do not execute - contact acquisitioner

GRN No.	Date Received:	Sub-Total	168000.00
Generated Invoice No.		VAT	25200.00
Supplier Invoice No.		TOTAL	193200.00

Authorised by: *[Signature]* Req. KEY000000000 K. PONTON - IT
Acquisitioner: MUNICIPAL ROAD Vote No. 211264/0020CHODNZWM
Delivery Address: 130
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.