



SOL PLATJIE MUNICIPALITY

KIMBERLEY

GOODS RECEIVED NOTE

Private Bag X5030
Abattoir Road
Kimberley 8300

ORDER NO
000187726

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 & Disposal
Manager Acquisition
Acquisitioners
Accounts Section

Contract No. 140001
Creditor No. 140001
Contact Person
Authority K. M. LANGWANI 0031/2020/2026

Please Supply: 140001

Description	Quantity	Unit	Price	Ref	VAT	Amount
ELECTRIC 1 SUPPLY AND DELIVERY TRAFFIC SIGNAL THREE HEAD COMPLETE WITH BACKING BOARD 40	40	EACH	2500.000		15	100000.00
ELECTRIC 2 TRAFFIC SIGNAL, 4 HEAD COMPLETE WITH BACKING BOARD	15	EACH	2800.000		15	42000.00
ELECTRIC 3 RED SIGNAL MODULE 50	50	EACH	620.000		15	31000.00
ELECTRIC 4 GREEN SIGNAL MODULE 50	50	EACH	600.000		15	30000.00
ELECTRIC 5 AMBER SIGNAL MODULE, 30	30	EACH	590.000		15	17700.00
ELECTRICAL POLE CAPS 40	40	EACH	120.000		15	4800.00
EQUIPM 1 TRAFFIC MODULE FLAPS 150	150	EACH	20.000		15	3000.00
EQUIPM 2 BACKING BOARDS - BLACK AND WHITE 30	30	EACH	490.000		15	14700.00

If price differs, do not execute - contact acquisitioner

GRN No.	Date Received:	Sub-Total
Generated Invoice No.		243200.00
Supplier Invoice No.		VAT 0.00
		TOTAL 243200.00

Authorised by:  Req. SIND0000109
Acquisitioner: Vote No.
Delivery Address: INDUSTRIAL ROAD 28362323623AKAPETZWM
Requested by: B130

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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2026-02-10
Manager Logistics & Disposal
Manager Acquisitioning
Acquisitioners
Accounts Section

ORDER NO

0001187726

LEOPOLD TRADING ENTERPRISE
36 METHUEN STREET
GALLESBURGH
Please Supply to:

Contract No. LP0001
Creditor No. LP0001
Contact Person K. NTLANGWANE
Authority TJO
0031/2025/2026

Item No.	Description	Quantity	Unit	Price	Per	VAT	Total
ITEM 3	STIFFES STIFFES FOR POLE PROMPTING 60)	60	EACH	30.000		15	1800.00
ITEM 4	FEDERATION SIGNAL MODULE MAN	5	EACH	490.000		15	2450.00
ITEM 5	PROFESSIONAL SIGNAL MODULE GREEN MAN WALKING 5	5	EACH	490.000		15	2450.00
TRANSPORT	TRAFFIC POLICE 50	50	EACH	1000.000		15	50000.00

If price differs, do not execute - contact acquisitioner

GRN No.	Date Received:	Sub-Total
Generated Invoice No.		299900.00
Supplier Invoice No.		VAT 0.00
Authorised by:	Req. S1N0000109	TOTAL 299900.00
Acquisitioner:	Vote No.	
Delivery Address: INDUSTRIAL ROAD		
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.
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