



SOL PLAATJE MUNICIPALITY

KIMBERLEY

ORDER NO

0001179431

GOODS RECEIVED NOTE

Fax No. 053 841-0096

2024-10-18

Tel No. 053 830-6825

Manager Logistics & Disposal

Tel No. 053 830-6818

Manager Acquisitioning

Tel No. 053 830-6805/68/79/80

Acquisitioners

Tel No. 053 830-6822/23/24/65

Accounts Section

Contract No.

Creditor No. MH0001

Contact Person

Authority

K NTLANGWINI Q09/2024/2025

HEI

MH OFFICE MACHINES AND STATIONERS (PTY) LTD
57 LONG STREET
ALBERTYNSHOFPlease Supply to
KIMBERLEY

Item	Description	Quantity	Unit	Price	Per	%	VAT	Amount
EQUIPM 1	ACER SPIN 4 TMP414RN-54-TCO-7058	3	EACH	26999.000		15		80997.00
EQUIPM 2	PREMIUM LAPTOP BACKPACK WITH LIMITED LIFETIME WARRANTY	1	EACH	1387.504		15		1387.50

TH
CAPTURED

If price differs, do not execute - contact acquisitioner

GRN No.	Date Received:	Sub-Total	82384.50
Generated Invoice No.		VAT	12957.68
Supplier Invoice No.		TOTAL	94742.18

Authorised by: [Signature] Req. THA0000098

Acquisitioner: [Signature] Vote No.

Delivery Address: INDUSTRIAL ROAD 224264700201GC22ZZWM

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.