SOL PLAATJE MUNICIPALITY

KIMBERLEY

ORDER NO
0001182602

Thale

2025-04-30

GOODS RECEIVED NOTE

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:
NUGEN COMMUNICATIONS
P.O BOX 95
KIMBERLEY
NORTHERN CAPE
8301

Contract No.
Creditor No. NUG006
Contact Person K NTLANGWINI Q048/2024/2025
Authority SAM

Item	Description	Quantity	Unit	Price	Per	%	VAT	Amount
GEN ITEM 1	GENERAL ITEMS Radio link plan and configure	1	EACH	256500.000		15		256500.00

If price differs, do not execute - contact acquisitioner

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

Sub-Total	256500.00
VAT	38475.00
TOTAL	294975.00

Authorised by: Req. LEL0000126
Acquisitioner: Vote No. 21126470020CFCONZZWM
Delivery Address: INDUSTRIAL ROAD 8130
Requested by:

Lebogang

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.