



SOL PLAATJE MUNICIPALITY

KIMBERLEY

GOODS RECEIVED NOTE

Private Bag X5030,
Abattoir Road,
Kimberley 8300.

2025-04-02
Manager Logistics & Disposal
Manager Acquisition
Tel No. 053 830-6818
Tel No. 053 830-6805/6879/80
Tel No. 053 830-6822/2324/65
Accounts Section

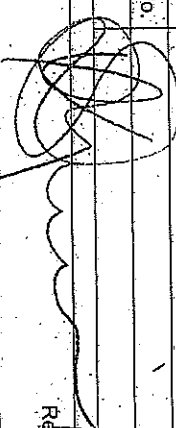
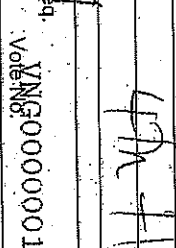
BLACK ENTERPRISE ENTREPRENEUR TRADING
5 GREY STREET
Please send to: KIMBERLEY

Contract No. BIA005
Creditor No. BIA005
Contact Person
Authority K NTLANGWINI 0047/2024/2025

Item	Description	Quantity	Unit	Price	Per	%	VAT	Amount
TOOLS 2	ELECTRICIAN TOOL KIT AND CLAMP METER	1	EACH	1175.620		15		1175.62
TOOLS 3	HAMMER DRILL	1	EACH	6736.960		15		6736.95
TOOLS 4	BABY GRINDER	1	EACH	3258.680		15		3258.68
TOOLS 5	SPANNER SET	1	EACH	2389.120		15		2389.12
TOOLS 6	SOCKET SET	1	EACH	2389.120		15		2389.12
TOOLS 7	ALLEN KEY SET	1	EACH	369.750		15		369.75

If price differs, do not execute - contact acquisitioner

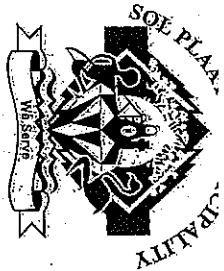
GRN No.	Date Received:	Sub-Total
Generated Invoice No.		VAT
Supplier Invoice No.		TOTAL

Authorised by: 
Acquisitioner: 
Fedq. YNG00000001
Vote No.

Delivery Address: INDUSTRIAL ROAD
Requested by: R130

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.

ORDER NO
0001182130



SOL PLAAIE MUNICIPALITY

KIMBERLEY

0001182130

GOODS RECEIVED NOTE

Private Bag X5030
Abattoir Road
Kimberley 8300

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, Procurement & Disposal
Manager, Acquisition
Acquisitioners
Accounts Section

BLACK ENTERPRISE ENTREPRENEUR TRADING
Please supply to: KIMBERLEY STREET

Contract No.
Creditor No.
Contact Person: BLA005
Authority

Description		Quantity	Unit	Price	Amount
GEN ITEM 1	DRAIN CLEAN STEEL ROD	1	EACH	49460.860	49460.86
GEN ITEM 2	COMPLETE 8MM X 2M	1	EACH	7565.200	7565.20
GEN ITEM 3	COILED SEWER SNAKE 8MM	1	EACH	5133.910	5133.91
GEN ITEM 4	ASSEMBLY SPANNER 8MM	1	EACH	8179.950	8179.95
GEN ITEM 5	RECOVERY TOOL 8MM	1	EACH	1826.070	1826.07
GEN ITEM 6	DRILLING HEAD	1	EACH	3354.250	3354.25
GEN ITEM 7	RUBBER PLUNGER HD 8MM X 100MM	1	EACH	13531.250	13531.25
GEN ITEM 8	FLEXIWORM 8MM X 83M	1	EACH	13312.500	13312.50
GEN ITEM 9	FLEXIWORM 8MM X 63M	1	EACH	13062.500	13062.50
GEN ITEM 10	FLEXIWORM 8MM X 38M	1	EACH	3260.830	3260.83
TOOLS 1	6 STEP LADDER	1	EACH	1891.270	1891.27
TOOLS 1	4 STEP LADDER	1	EACH	1891.270	1891.27

If price differs, do not execute - contact acquisitioner

GRN No.	Generated Invoice No.	Date Received:	Sub-Total
Supplier Invoice No.	471	15/05/2024	120578.59
Authorised by:	Req. VNG00000001		VAT 18086.80
Acquisitioner:			TOTAL 138665.39
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.
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