SOL PLAATJE MUNICIPALITY
KIMBERLEY

GOODS RECEIVED NOTE

ORDER NO
0001182130

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

2025-04-02

Please Supply:
BLACK ENTERPRISE ENTREPRENEUR TRADING
9 GREY STREET
DE BEERS
KIMBERLEY
8301

Contract No.
Creditor No. BLA005
Contact Person
Authority K NTLANGWINI Q047/2024/2025

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	6736.950		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

MUK

If price differs, do not execute - contact acquisitioner

Sub-Total	136897.83
VAT	20534.68
TOTAL	157432.51

GRN No.
Generated Invoice No. 4th floor
Supplier Invoice No.
Date Received: Keelan

Authorised by:
Acquisitioner:
Req. Vote No. VNG0000001

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.
The conditions on the back of this order are essential terms of the order.

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KIMBERLEY

0001182130

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Abattoir Road
Kimberley 8300

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2025-04-02

Please Supply:
BLACK ENTERPRISE ENTREPRENEUR TRADING
GREY STREET
DE BEERS
KIMBERLEY
8301

Contract No.
Creditor No.
Contact Person: BLA005
Authority: K NTLANGWINI Q047/2024/2025
MUK

Item	Description	Quantity	Unit	Price	Per	%	VAT	Amount
GEN ITEM 1	DRAIN CLEAN STEEL ROD COMPLETE 8MM X 2M	1	EACH	49460.860		15		49460.86
GEN ITEM 2	COILED SEWER SNAKE 8MM	1	EACH	7565.200		15		7565.20
GEN ITEM 3	ASSEMBLY SPANNER 8MM	1	EACH	5133.910		15		5133.91
GEN ITEM 4	RECOVERY TOOL 8MM	1	EACH	8179.950		15		8179.95
GEN ITEM 5	DRILLING HEAD	1	EACH	1826.070		15		1826.07
GEN ITEM 6	RUBBER PLUNGER HD 8MM X 100MM	1	EACH	3354.250		15		3354.25
GEN ITEM 7	FLEXIWORM 8MM X 88M	1	EACH	13531.250		15		13531.25
GEN ITEM 8	FLEXIWORM 8MM X 63M	1	EACH	13312.500		15		13312.50
GEN ITEM 9	FLEXIWORM 8MM X 38M	1	EACH	13062.500		15		13062.50
GEN ITEM10	6 STEP LADDER	1	EACH	3260.830		15		3260.83
TOOLS 1	4 STEP LADDER	1	EACH	1891.270		15		1891.27

If price differs, do not execute - contact acquisitioner

Sub-Total	120578.59
VAT	18086.80
TOTAL	138665.39

GRN No.
Date Received:
Generated Invoice No. 4th Floor
Supplier Invoice No.

Authorised by:
Acquisitioner:
Req.
Vote No. VNG0000001

Delivery Address: INDUSTRIAL ROAD
Requested by: 8130
2856232362AWWFCSZZWM

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