



SOL PLATJE MUNICIPALITY

KIMBERLEY

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. 053 830-6805/68/79/80
Tel No. 053 830-6822/23/24/65

Manager Logistics & Disposal
Manager Acquisitioning
Acquisitioners
Accounts Section

2025-05-02

ORDER NO
0001182645

GAP ELECTRICAL CC
P O BOX 84
KIMBERLEY
Please ~~83804~~

Contract No. GAP001
Creditor No.
Contact Person NTLANGWINI Q044/2024/2025
Authority TJO

Item	Description	Quantity	Unit	Price	Per	%	VAT	Amount
GEN ITEM 2	ITEM 1 - DRESS POLE	54	EACH	304.347		15		16434.78
GEN ITEM 3	ITEM 2 - EXCAVATE, PLANT AND MAKE OFF STAY	20	EACH	739.130		15		14782.61
GEN ITEM 4	ITEM 3 - STRING ABC	2624	METRE	43.478		15		114086.96
GEN ITEM 5	ITEM 4 - DRILL HOLE IN POLE AND CONNECT STR LIGHT	54	EACH	104.347		15		5634.78
Sub-Total								150939.13
VAT								22640.87
TOTAL								173580.00

If price differs, do not execute - contact acquisitioner

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

Authorised by:

Req. AYP0000207

Acquisitioner: INDUSTRIAL ROAD Vote No. 28862323610ELMECZZMM

Delivery Address: 8130

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