



Private Bag X5030
Abattoir Road
Kimberley 8300

SOL PLATJE MUNICIPALITY

KIMBERLEY

GOODS RECEIVED NOTE

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

2025-10-13
Manager Logistics & Disposal
Manager Acquisitioning
Acquisitioners
Accounts Section

ORDER NO
0001185525

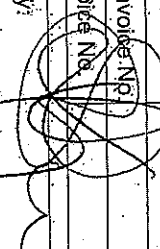
CHAKRYN GENERAL SUPPLIERS CO
27/10 PROMISE MILLOYD AVE
BOLLY LEBODI 534
VERKLEENDE
Please Supply: 14411

Contract No. SHAO04
Creditor No.
Contact Person K NILLANWINT, 0009/2025/2026
Authority MOK

Item	Description	Quantity	Unit	Price	Total
GEN 1176M 2	6009/2025/2026 DREPLISH PHE-VAST TOILETS AND RE-CONSTRUCTION OF TOILET UNITS WITH BRICK AND MORTAR KITCHIE.	1	EACH	259828.26	259828.26

If price differs, do not execute - contact acquisitioner

GRN No.	Date Received:	Sub-Total
Generated Invoice No.		259828.26
Supplier Invoice No.		VAT 38974.24
		TOTAL 298802.50

Authorised by: 
Acquisitioner: INDUSTRIAL ROAD
Delivery Address: 8130
Requested by: Vote No. 28822423424444444444

IMPORTANT
Payment will be made on original Tax Invoices with P.O.D. submitted directly to Accounts Department, Municipal Stores Complex, Abattoir Road, Kimberley.
2 conditions on the back of this order are essential terms of the order.