



SOL PLATJE MUNICIPALITY

KIMBERLEY

ORDER NO

0001189049

GOODS RECEIVED NOTE

Private Bag X5030
Abattoir Road
Kimberley 8300

2026-04-29
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 Logistics & Disposal
Manager Acquisitioning
Acquisitioners
Accounts Section

SHARLYN GENERAL SUPPLIES CC
22710 PROMISE MLOUV AVE
SOLLY LEGODI STR
Please Supply: ENDEG

Contract No. SHA004
Creditor No.
Contact Person K NTLANGWINI 0033/25/26
Authority TYA

Item	8301	Description	Quantity	Unit	Price	Per	%	VAT	Amount
GEN ITEM 1		0033/2025/2026 REVAMPING OF THE EXISTING ABUTTION FACILITY AT KTA TAXI RANK (CITY HALL) NB: THE BIDDER MUST QUOTE AS PER THE SCOPE OF WORK. THE TOTAL AMOUNT MUST BE FOR LABOUR AND MATERIAL. THE CONTRACTOR MUST REMOVE ALL RUBBLE AFTER COMPLETION AND LEAVE THE YARD CLEAN.	1	EACH	205913.043		15		205913.04

If price differs, do not execute - contact acquisitioner

GRN No.		Date Received:	Sub-Total	205913.04
Generated Invoice No.			VAT	30886.96
Supplier Invoice No.			TOTAL	236800.00

Authorised by: *[Signature]* Req. EMA00000935
Acquisitioner: *[Signature]* Vote No. 27562329617RACHITZEMH
Delivery Address: INDUSTRIAL ROAD 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.