



Private Bag X5030
Abattoir Road
Kimberley 8300

SOL PLAATJE MUNICIPALITY

KIMBERLEY

ORDER NO

0001177396

2024-06-19

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

Manager Logistics & Disposal

Manager Acquisitioning

Acquisitioners

Accounts Section

SINCROLEC CONTROLS PTY LTD
205 ROTSPAS STREET
WAPADRAND

Contract No.

SIN004

Creditor No.

Contact Person

K NTLANGWINI Q075/2023/2024

Authority

MKH

Please Supply

Item	Description	Quantity	Unit	Price	Per	%	VAT	Amount
ELECTR 5	REPAIRS & MAINTENANCE SUPPLY AND DELIVERY OF AMBER SIGNAL MODULE X 50	50	EACH	491.000		15		24550.00
ELECTRICAL	Electricity items SUPPLY AND DELIVERY OF POLE CAPS X 211	211	EACH	198.000		15		41778.00
EQUIPM 1	SUPPLY AND DELIVERY OF POLE CAPS X 250	250	EACH	35.000		15		8750.00
EQUIPM 2	SUPPLY AND DELIVERY OF PEDESTRIAN SIGNAL MODULE RED MAN STANDING X 20	20	EACH	475.000		15		9500.00
EQUIPM 3	SUPPLY AND DELIVERY OF PEDESTRIAN SIGNAL GREEN MAN WALKING X 20	20	EACH	486.000		15		9720.00

If price differs, do not execute - contact acquisitioner

GRN No.

Date Received:

Generated Invoice No.

Supplier Invoice No.

Authorised by

Req.

Acquisitioner

Vote No.

Delivery Address

Requested by:

Sub-Total

VAT

TOTAL

260848.00

39127.20

299975.20

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.



SOL PLAATJE MUNICIPALITY

KIMBERLEY

ORDER NO.

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Tel No. 053 830-6825

Tel No. 053 830-6818

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Tel No. 053 830-6822/23/24/65

2024-05-19
Manager Logistics & Disposal

Manager Acquisitioning

Acquisitioners

Accounts Section

Private Bag X5030
Abattoir Road
Kimberley 8300

SINCROLEC - CONTROLS @ gmail.com

012 803 6181

ADRIAN @ AUTOMOTOR.CO.ZA

SINCROLEC CONTROLS PTY LTD
205 ROTSPAS STREET

Please Supply ADRAND

Contract No.

Creditor No.

Contact Person

SIN004

Authority

K NTLANGWINI Q075/2023/2024

Item	Description	Quantity	Unit	Price	Per	%	VAT	Amount
0184								
ELECTR 1	REPAIRS & MAINTENANCE SUPPLY AND DELIVERY OF TRAFFIC SIGNAL THREE HEAD COMPLETE WITH BACKING BOARD X 20	20	EACH	2527.000		15		50540.00
ELECTR 2	REPAIRS & MAINTENANCE SUPPLY AND DELIVERY OF TRAFFIC SIGNAL FOUR HEAD COMPLETE WITH BACKING BOARD X 20	20	EACH	3328.000		15		66560.00
ELECTR 3	REPAIRS & MAINTENANCE SUPPLY AND DELIVERY OF TRAFFIC RED MODULE X 50	50	EACH	505.000		15		25250.00
ELECTR 4	SUPPLY AND DELIVERY OF GREEN SIGNAL MODULE X 50	50	EACH	484.000		15		24200.00

If price differs, do not execute - contact acquisitioner

GRN No.

Date Received:

Sub-Total

166550.00

Generated Invoice No.

VAT

24982.50

Supplier Invoice No.

TOTAL

191532.50

Authorised by:

Req.

SIN0000090

Acquisitioner:

Vote No.

2886232362ZELPCMZZWM

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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