



Private Bag X5030
Abattoir Road
Kimberley 8300

SOL PLAATJE MUNICIPALITY

KIMBERLEY

ORDER NO

0001170243

GOODS RECEIVED NOTE

2023-08-24

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

C-PAC PUMPS VALVES T/A PRAYSA TRADE 1094 CC
129 GEORGE STREET
ALBERTYNSHOF

Please Sign
KIMBERLEY

Contract No.

CPA001

Creditor No.

Contact Person

NTLANGWINI 004/2023/2024

Authority

MRH

Item	Description	Quantity	Unit	Price	Per	%	VAT	Amount
8301 GEN ITEM 2	RENTAL OF A 160MM SELF-PRIMING RAW WATER PUM ON A TRAILER UNIT (DIESEL DRIVEN WITH BOTH SUCTION AND DELIVERY HOSES).	1	EACH	112500.000		15		112500.00
				I certify that the order has been executed satisfactorily, that the goods and or services have been received in good order and to the required specification and that all required records have been updated.				
				Signature:..... Date:.....				

If price differs, do not execute - contact acquisitioner

GRN No.

Generated Invoice No.

Supplier Invoice No.

Date Received:

Sub-Total

112500.00

VAT

16875.00

TOTAL

129375.00

Authorised by:

Acquisitioner:

Delivery Address:

Requested by:

Req.

INN0000067

Vote No.

2050202032AWWFC022W1

INDUSTRIAL ROAD
8130

IMPORTANT

Payment will be made on original Tax Invoices with P.O.D. submitted directly to Accounts Department, Municipal Stores Complex, Abattoir Road, Kimberlev.