



SOL PLATJE MUNICIPALITY

KIMBERLEY

GOODS RECEIVED NOTE

Private Bag X5030
Abattoir Road
Kimberley 8300

ORDER NO
0001183512

2025-06-12

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

LYRE POINTER PROJECTS
5439 MANONG STREET
MANKURWANE
Please SUBMITTER

Contract No. LYR001
Creditor No. LYR001
Contact Person K NTLANGWINI 0058/2024/2025
Authority TYA

Item	Description	Quantity	Unit	Price	Per	%	VAT	Amount
GEN ITEM 1	SUPPLY, DELIVERY, AND INSTALLATION OF TOURISM SIGNBOARD 3 STACK PER SITE PURCHASE CLAMPS AND UNISTRUTS	30	EACH	7271.500		15		218145.00

If price differs, do not execute - contact acquisitioner

GRN No.

Generated Invoice No.

Supplier Invoice No.

Authorised by:

Acquisitioner:

Delivery Address:

Req. BMA0000624

Vote No. 27562323617RACMZZWM

Date Received:

Sub-Total 218145.00
VAT 0.00
TOTAL 218145.00

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.