



SOL PLAATJE MUNICIPALITY

KIMBERLEY

GOODS RECEIVED NOTE

Private Bag X5030
Abattoir Road
Kimberley 8300

ORDER NO
0001182456

2025-04-23

Manager Logistics & Disposal
Manager Acquisitioning
Acquisitioners
Accounts Section

Fax No. 053 841-0096
Tel No. 053 830-6825
Tel No. 053 830-6818
Tel No. 053 830-6805/6879/60
Tel No. 053 830-6822/23/24/65

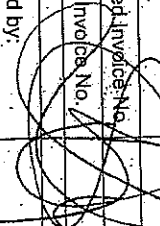
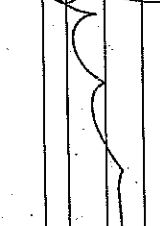
M V M GENERAL TRADING
83A KENIL WORTH ROAD
DE BEERS
Please Supply Kimberley

Contract No. MYM001
Creditor No.
Contact Person K NTLANGWINI 0045/2024/25
Authority TJO

Item	Description	Quantity	Unit	Price	Per	%	VAT	Amount
GEN ITEM 2	ITEM 3 - EXCAVATE 8.1 CUBIC METRE HOLE HARD ROCK	1	EACH	3043.478		15		3043.48
GEN ITEM 3	ITEM 4 - ASSEMBLE STEEL REINFORCEMENT & CAST CONCRETE	1	EACH	2782.608		15		2782.61
GEN ITEM 4	ITEM 5 - ASSEMBLE MAST, INSTALL AND WIRE 9 X 276W LED FITTINGS AND ERECT MAST	1	EACH	2086.956		15		2086.96
GEN ITEM 5	ITEM 6 - HIRE 20 TON CRANE TO LIFT HI MAST	1	EACH	47652.173		15		47652.17
GEN ITEM 6	ITEM 7 - CONNECT, TEST AND COMMISSION LIGHTS	1	EACH	1043.478		15		1043.48

If price differs, do not execute - contact acquisitioner

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

Authorised by: 
Acquisitioner: 
Delivery/Address: INDUSTRIAL ROAD
Requested by: 8130
Req. AYP0000204
Vote No. 2866232362XWAFWEZ2WY

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.