



SOL PLAAATJE MUNICIPALITY

KIMBERLEY

ORDER NO
0001180112

GOODS RECEIVED NOTE

Private Bag X5030
Abattoir Road
Kimberley 8300

2024-11-25
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 Acquisitioners
Accounts Section

DVF NETWORK TECHNOLOGY (PTY)LTD
16 JAMESON AVENUE
RHODESDENE
Please Supply Kimberley

Contract No. DVF001
Creditor No.
Contact Person K NTLANGWINI - 0024/2024/2025
Authority HEI

Quantity	Unit	Price	Rate	
EQUIPM 1	1	EACH	59870.913	15
SUPPLY AND INSTALL 24 CORE AERIAL FROM CIVIC CENTRE E TO CITY HALL ON THE STREET LIGHTS POLE AS PER Q024/2024/2025 --- DVF NETWORK TECHNOLOGY(PTY)LTD				59870.91

If price differs, do not execute - contact acquisitioner

GRN No.	Date Received:	Sub-Total
Generated Invoice No.		59870.91
Supplier Invoice No.		VAT 8980.64
Authorised by:	Req. THA0000104	TOTAL 68851.55
Acquisitioner:	Vote No.	
Delivery Address: INDUSTRIAL ROAD	21126470020CFCONZZMM	
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.
The conditions on the back of this order are essential terms of the order.