



SCHEDULE OF DEVIATIONS IN TERMS OF CLAUSE 36(1)(a) OF THE SCM POLICY - OVERSTRAND MUNICIPALITY - JUNE 2026

#	Deviation #	Supplier	Directorate	Department	Approved Date	Deviation in terms of Clause 36(1)(a)	Amount Operational	Amount Capital	VAT	Value of the Deviation	Comments / Line description
1	SCD3692/2025	AB Industrial and Home Maintenance (Pty) Ltd	Planning and Development	Town Planning	04-Jun-26	36(1)(a)(v)	R 88 312,17	R -	R 13 246,83	R 101 559,00	Provision of Archive Shelving
2	SCD3693/2025	Altimax (Pty) Ltd	Financial Services	Financial Accounting	03-Jun-26	36(1)(a)(v)	R 575 000,00	R -	R 86 250,00	R 661 250,00	Provision of Professional Services to Assist with the Implementation of GRAP 104
3	SCD3696/2025	Market Demand Trading 773 (Pty) Ltd	Financial Services	Billing Services, Cashiering and Enquiries	30-Jun-26	36(1)(a)(v)	R 5 627,83	R -	R 844,17	R 6 472,00	Provision of Meter Reading Software for Mobile Devices
4	SCD3694/2025	Red Ant Security Relocation and Eviction Services (Pty) Ltd	Municipal Public Safety	Fire, Rescue & Disaster Management	30-Jun-26	36(1)(a)(i)	R 750 720,00	R -	R 112 608,00	R 863 328,00	Transportation of Immigrants to Camp Lindela (Krugersdorp)

TOTAL

4

R 1 419 660,00 R - R 212 949,00 R 1 632 609,00



Schedule of approvals in terms of Clause 17(2) of the SCM Policy - Overstrand Municipality - June 2026

10					Received only one quote by closing time and date of submission of quotation							
11					Received only two quotes at closing time and date of submission of quotation							
	Request	Order #	Order Date	Quantity	Value (Excl. VAT)	VAT	Value (Incl. VAT)	Comments / Line description	Supplier	Directorate	Department	Reason Code
1	148188	275802	2026/06/01	1	R10 320,00	R0,00	R10 320,00	WASH AND STEAMCLEAN 51 CHAIRS AND OFFICE CARPETS	MARINE CARPET & UPHOLSTERY STEAMCLEANING	COMMUNITY SERVICES	COMM:FACILITIES & HALLS	11
2	149084	275811	2026/06/02	4	R2 340,00	R351,00	R2 691,00	HR LOADED GETXENT TUBES	GENESIS K9 GROUP (PTY) LTD	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES	10
	149084	275811	2026/06/02	25	R6 825,00	R1 023,75	R7 848,75	GETXENT TUBE (CLEAN)	GENESIS K9 GROUP (PTY) LTD	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES	10
	149084	275811	2026/06/02	20	R2 340,00	R351,00	R2 691,00	MAGNETIC ALUMINIUM TIN	GENESIS K9 GROUP (PTY) LTD	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES	10
	149084	275811	2026/06/02	5	R9 360,00	R1 404,00	R10 764,00	DST CUBE TRAINING EQUIPMENT X 3	GENESIS K9 GROUP (PTY) LTD	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES	10
	149084	275811	2026/06/02	1	R1 872,00	R280,80	R2 152,80	DST METAL MINI-SET (16 TARGETS)	GENESIS K9 GROUP (PTY) LTD	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES	10
	149084	275811	2026/06/02	2	R143,00	R21,45	R164,45	GLASS SPRAY BOTTLE (500 ML)	GENESIS K9 GROUP (PTY) LTD	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES	10
	149084	275811	2026/06/02	3	R370,51	R55,57	R426,08	LIQUINOX ODOURLESS CLEANER	GENESIS K9 GROUP (PTY) LTD	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES	10
	149084	275811	2026/06/02	2	R1 930,00	R289,50	R2 219,50	GETXENT TUBE: HUMAN REMAINS (AQUATIC) & DELIVERY	GENESIS K9 GROUP (PTY) LTD	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES	10
	149065	275812	2026/06/02	50	R1 141,50	R171,23	R1 312,73	H4 24+C3:C54V HB475 ROUND HEAD	HERMANUS MIDAS	FINANCIAL SERVICES	FIN:EXPENDITURE, FLEET & ASSET MANAGEMENT	10
	149065	275812	2026/06/02	4	R77,28	R11,59	R88,87	H4 P43T-55W HEADLIGHT BULB	HERMANUS MIDAS	FINANCIAL SERVICES	FIN:EXPENDITURE, FLEET & ASSET MANAGEMENT	10
	149065	275812	2026/06/02	4	R144,36	R21,65	R166,01	GLOBE 24V HEADLIGHT BULB	HERMANUS MIDAS	FINANCIAL SERVICES	FIN:EXPENDITURE, FLEET & ASSET MANAGEMENT	10
	149065	275812	2026/06/02	50	R1 114,50	R167,18	R1 281,68	GLOBE QI20 HEADLIGHT BULB	HERMANUS MIDAS	FINANCIAL SERVICES	FIN:EXPENDITURE, FLEET & ASSET MANAGEMENT	10
	149065	275812	2026/06/02	50	R274,00	R41,10	R315,10	BULB 24V DC BRAKE/PARK	HERMANUS MIDAS	FINANCIAL SERVICES	FIN:EXPENDITURE, FLEET & ASSET MANAGEMENT	10
	149065	275812	2026/06/02	50	R171,00	R25,65	R196,65	BULB BIG HEAD	HERMANUS MIDAS	FINANCIAL SERVICES	FIN:EXPENDITURE, FLEET & ASSET MANAGEMENT	10
	149065	275812	2026/06/02	50	R214,00	R32,10	R246,10	BULB 24V SC SMALL HEAD	HERMANUS MIDAS	FINANCIAL SERVICES	FIN:EXPENDITURE, FLEET & ASSET MANAGEMENT	10
	149065	275812	2026/06/02	50	R127,00	R19,05	R146,05	BULB PARK FRONT	HERMANUS MIDAS	FINANCIAL SERVICES	FIN:EXPENDITURE, FLEET & ASSET MANAGEMENT	10
	149065	275812	2026/06/02	50	R165,50	R24,83	R190,33	BULB PARK BIG	HERMANUS MIDAS	FINANCIAL SERVICES	FIN:EXPENDITURE, FLEET & ASSET MANAGEMENT	10
	149065	275812	2026/06/02	50	R186,50	R27,98	R214,48	BULB PARK SMALL	HERMANUS MIDAS	FINANCIAL SERVICES	FIN:EXPENDITURE, FLEET & ASSET MANAGEMENT	10

149065	275812	2026/06/02	50	R193,00	R28,95	R221,95	BULB 24V SC SMALL HEAD	HERMANUS MIDAS	FINANCIAL SERVICES	FIN:EXPENDITURE, FLEET & ASSET MANAGEMENT	10
149065	275812	2026/06/02	50	R152,50	R22,88	R175,38	GLOBE WEDGE 24V PARK/BRAKE	HERMANUS MIDAS	FINANCIAL SERVICES	FIN:EXPENDITURE, FLEET & ASSET MANAGEMENT	10
149065	275812	2026/06/02	50	R270,50	R40,58	R311,08	GLOBE WEDGE 12V 16W M/C IND	HERMANUS MIDAS	FINANCIAL SERVICES	FIN:EXPENDITURE, FLEET & ASSET MANAGEMENT	10
149065	275812	2026/06/02	50	R2 100,00	R315,00	R2 415,00	BULB B PY21W 24V 12W INDICATOR	HERMANUS MIDAS	FINANCIAL SERVICES	FIN:EXPENDITURE, FLEET & ASSET MANAGEMENT	10
149065	275812	2026/06/02	8	R4 622,64	R693,40	R5 316,04	GLOBE SET DM H3 12V 55W SPOTL	HERMANUS MIDAS	FINANCIAL SERVICES	FIN:EXPENDITURE, FLEET & ASSET MANAGEMENT	10
149065	275812	2026/06/02	20	R44,80	R6,72	R51,52	FUSE 10A	HERMANUS MIDAS	FINANCIAL SERVICES	FIN:EXPENDITURE, FLEET & ASSET MANAGEMENT	10
149065	275812	2026/06/02	20	R44,80	R6,72	R51,52	FUSE SPADE 15A	HERMANUS MIDAS	FINANCIAL SERVICES	FIN:EXPENDITURE, FLEET & ASSET MANAGEMENT	10
149065	275812	2026/06/02	20	R44,80	R6,72	R51,52	FUSE SPADE 20A	HERMANUS MIDAS	FINANCIAL SERVICES	FIN:EXPENDITURE, FLEET & ASSET MANAGEMENT	10
149065	275812	2026/06/02	20	R44,80	R6,72	R51,52	FUSE BLADE 5A	HERMANUS MIDAS	FINANCIAL SERVICES	FIN:EXPENDITURE, FLEET & ASSET MANAGEMENT	10
149065	275812	2026/06/02	20	R371,80	R55,77	R427,57	FUSE FEMALE YELLOW 60A	HERMANUS MIDAS	FINANCIAL SERVICES	FIN:EXPENDITURE, FLEET & ASSET MANAGEMENT	10
149065	275812	2026/06/02	10	R1 252,40	R187,86	R1 440,26	GLOBE SET DM H3 24V 55W SPOTL	HERMANUS MIDAS	FINANCIAL SERVICES	FIN:EXPENDITURE, FLEET & ASSET MANAGEMENT	10
149065	275812	2026/06/02	20	R46,20	R6,93	R53,13	BRAZING ROD 2MM	HERMANUS MIDAS	FINANCIAL SERVICES	FIN:EXPENDITURE, FLEET & ASSET MANAGEMENT	10
149065	275812	2026/06/02	20	R291,60	R43,74	R335,34	SPARK PLUG NGK VW GOLF CITI 1.	HERMANUS MIDAS	FINANCIAL SERVICES	FIN:EXPENDITURE, FLEET & ASSET MANAGEMENT	10
149065	275812	2026/06/02	10	R160,00	R24,00	R184,00	NOZZLE GREASE GUN	HERMANUS MIDAS	FINANCIAL SERVICES	FIN:EXPENDITURE, FLEET & ASSET MANAGEMENT	10
149065	275812	2026/06/02	5	R323,35	R48,50	R371,85	NUMBERPLATE LAMP LED	HERMANUS MIDAS	FINANCIAL SERVICES	FIN:EXPENDITURE, FLEET & ASSET MANAGEMENT	10
149065	275812	2026/06/02	2	R116,20	R17,43	R133,63	Q-BOND GLUE	HERMANUS MIDAS	FINANCIAL SERVICES	FIN:EXPENDITURE, FLEET & ASSET MANAGEMENT	10
149065	275812	2026/06/02	1	R651,51	R97,73	R749,24	TOWING BAR 2TON	HERMANUS MIDAS	FINANCIAL SERVICES	FIN:EXPENDITURE, FLEET & ASSET MANAGEMENT	10
149065	275812	2026/06/02	2	R253,80	R38,07	R291,87	TRUCK MIRROR	HERMANUS MIDAS	FINANCIAL SERVICES	FIN:EXPENDITURE, FLEET & ASSET MANAGEMENT	10
149065	275812	2026/06/02	2	R275,40	R41,31	R316,71	TRUCK MIRROR	HERMANUS MIDAS	FINANCIAL SERVICES	FIN:EXPENDITURE, FLEET & ASSET MANAGEMENT	10
149065	275812	2026/06/02	2	R867,00	R130,05	R997,05	TRAILER TAIL LAMP 12	HERMANUS MIDAS	FINANCIAL SERVICES	FIN:EXPENDITURE, FLEET & ASSET MANAGEMENT	10
149065	275812	2026/06/02	2	R428,92	R64,34	R493,26	TRUCKLIGHT LED BULLS EYE 12-24	HERMANUS MIDAS	FINANCIAL SERVICES	FIN:EXPENDITURE, FLEET & ASSET MANAGEMENT	10
149065	275812	2026/06/02	5	R116,10	R17,42	R133,52	DOUBLE SIDED TAPE 18MMX1M	HERMANUS MIDAS	FINANCIAL SERVICES	FIN:EXPENDITURE, FLEET & ASSET MANAGEMENT	10
149065	275812	2026/06/02	10	R350,00	R52,50	R402,50	TRAILER PLUG 7PIN MALE	HERMANUS MIDAS	FINANCIAL SERVICES	FIN:EXPENDITURE, FLEET & ASSET MANAGEMENT	10
149065	275812	2026/06/02	10	R350,00	R52,50	R402,50	TRAILER PLUG 7PIN FEMALE	HERMANUS MIDAS	FINANCIAL SERVICES	FIN:EXPENDITURE, FLEET & ASSET MANAGEMENT	10
149065	275812	2026/06/02	10	R972,00	R145,80	R1 117,80	GASKET SEALER	HERMANUS MIDAS	FINANCIAL SERVICES	FIN:EXPENDITURE, FLEET & ASSET MANAGEMENT	10

	149065	275812	2026/06/02	4	R729,00	R109,35	R838,35	CHEVRON BOARD 1700X200	HERMANUS MIDAS	FINANCIAL SERVICES	FIN:EXPENDITURE, FLEET & ASSET MANAGEMENT	10
	149065	275812	2026/06/02	50	R1 278,50	R191,78	R1 470,28	REFLECTIVE TAPE YELLOW P/M	HERMANUS MIDAS	FINANCIAL SERVICES	FIN:EXPENDITURE, FLEET & ASSET MANAGEMENT	10
	149065	275812	2026/06/02	20	R853,20	R127,98	R981,18	WIRE 7CORE K9708	HERMANUS MIDAS	FINANCIAL SERVICES	FIN:EXPENDITURE, FLEET & ASSET MANAGEMENT	10
4	149231	275820	2026/06/03	5	R5 350,00	R802,50	R6 152,50	BUMBO MULTI SEAT	NOLADA 8 (PTY) LTD	PLANNING AND DEVELOPMENT	P&D:SOCIO-ECONOMIC PROGRAMME	11
	149231	275820	2026/06/03	32	R9 280,00	R1 392,00	R10 672,00	PVC COVERED MEDIUM DENSITY FOAM MATTRESSES, 57 X 117 X 7 CM FOR PRESCHOOL	NOLADA 8 (PTY) LTD	PLANNING AND DEVELOPMENT	P&D:SOCIO-ECONOMIC PROGRAMME	11
5	148789	275848	2026/06/04	1	R5 171,00	R775,65	R5 946,65	PERSON COMPACT WIRELESS MICROPHONE SYSTEM FOR QU	BIDVEST WALTONS	OFFICE OF THE MUNICIPAL MANAGER	MM:STRATEGIC SUPPORT SERVICES	11
	148789	275848	2026/06/04	1	R5 171,00	R775,65	R5 946,65	PERSON COMPACT WIRELESS MICROPHONE SYSTEM FOR QU	BIDVEST WALTONS	OFFICE OF THE MUNICIPAL MANAGER	MM:STRATEGIC SUPPORT SERVICES	11
	149130	275850	2026/06/04	3	R720,00	R108,00	R828,00	BIC BALL POINT PENS (BOX OF 50) BLACK	OFFICE FOR YOU (PTY) LTD	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION	11
	149130	275850	2026/06/04	20	R380,00	R57,00	R437,00	CLIP BOARDS	OFFICE FOR YOU (PTY) LTD	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION	11
	149130	275850	2026/06/04	15	R330,00	R49,50	R379,50	30 PAGE FLIP FILE	OFFICE FOR YOU (PTY) LTD	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION	11
	149130	275850	2026/06/04	2	R178,00	R26,70	R204,70	A5 DIARY	OFFICE FOR YOU (PTY) LTD	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION	11
	149130	275850	2026/06/04	15	R375,00	R56,25	R431,25	A4 CARRY FOLDER - CLEAR - PACK OF 5	OFFICE FOR YOU (PTY) LTD	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION	11
	149130	275850	2026/06/04	50	R400,00	R60,00	R460,00	A6 HARDCOVER NOTE BOOKS	OFFICE FOR YOU (PTY) LTD	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION	11
	149130	275850	2026/06/04	2	R331,20	R49,68	R380,88	CORRECTION FLUID BOX 12-BRUSH	OFFICE FOR YOU (PTY) LTD	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION	11
	149130	275850	2026/06/04	2	R336,00	R50,40	R386,40	CORRECTION TAPE BOX OF 12	OFFICE FOR YOU (PTY) LTD	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION	11
	149130	275850	2026/06/04	40	R1 560,00	R234,00	R1 794,00	A4 POLYPROPYLENE LEVER ARCH FILES 75MM - BLACK	OFFICE FOR YOU (PTY) LTD	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION	11
	149130	275850	2026/06/04	2	R52,00	R7,80	R59,80	ARCH LEVER FILE LABELS (BLUE 12'S)	OFFICE FOR YOU (PTY) LTD	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION	11
	149130	275850	2026/06/04	2	R52,00	R7,80	R59,80	ARCH LEVER FILE LABELS (GREEN 12'S)	OFFICE FOR YOU (PTY) LTD	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION	11
	149130	275850	2026/06/04	2	R52,00	R7,80	R59,80	ARCH LEVER FILE LABELS (ORANGE 12'S)	OFFICE FOR YOU (PTY) LTD	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION	11
	149130	275850	2026/06/04	2	R744,00	R111,60	R855,60	GLUE STICK 40 G PACK OF 12	OFFICE FOR YOU (PTY) LTD	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION	11
	149130	275850	2026/06/04	4	R156,00	R23,40	R179,40	A4 FILING POCKETS (100 PACK)	OFFICE FOR YOU (PTY) LTD	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION	11
	149130	275850	2026/06/04	5	R22,00	R3,30	R25,30	HIGHLIGHTERS ASSORTED	OFFICE FOR YOU (PTY) LTD	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION	11
	149130	275850	2026/06/04	5	R145,00	R21,75	R166,75	SELF ADHESIVE MEMO CUBE (400 STICKY SHEETS) 5/4COLOUR	OFFICE FOR YOU (PTY) LTD	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION	11
	149130	275850	2026/06/04	4	R48,00	R7,20	R55,20	SCISSOR 21CM	OFFICE FOR YOU (PTY) LTD	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION	11
	149130	275850	2026/06/04	2	R22,00	R3,30	R25,30	CUTTING KNIFE 9MM	OFFICE FOR YOU (PTY) LTD	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION	11

6	149130	275850	2026/06/04	2	R56,00	R8,40	R64,40	STORAGE BOXES 27.00X33.50X39.10CM (2 PACK)	OFFICE FOR YOU (PTY) LTD	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION	11
	149130	275850	2026/06/04	15	R177,00	R26,55	R203,55	MONTHLY INDEXES JAN - DEC	OFFICE FOR YOU (PTY) LTD	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION	11
	149130	275850	2026/06/04	1	R135,00	R20,25	R155,25	4810 MINI DATER STAMP	OFFICE FOR YOU (PTY) LTD	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION	11
	149130	275850	2026/06/04	10	R64,00	R9,60	R73,60	BOARD TAB DIVIDERS - 5 TAB	OFFICE FOR YOU (PTY) LTD	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION	11
	149130	275850	2026/06/04	10	R110,00	R16,50	R126,50	BOARD TAB DIVIDERS - 10 TAB	OFFICE FOR YOU (PTY) LTD	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION	11
	149130	275850	2026/06/04	3	R99,00	R14,85	R113,85	SECRETARIAL FOLDER - TRANSPARENT - 12 PACK	OFFICE FOR YOU (PTY) LTD	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION	11
	149130	275850	2026/06/04	5	R103,00	R15,45	R118,45	FILM INDEX TABS (8 PACK)	OFFICE FOR YOU (PTY) LTD	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION	11
	149130	275850	2026/06/04	5	R90,00	R13,50	R103,50	SIGN HERE LABELS (5 ASSORTED COLOURS)	OFFICE FOR YOU (PTY) LTD	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION	11
	149130	275850	2026/06/04	20	R748,00	R112,20	R860,20	CORRECTION PENS -18ML	OFFICE FOR YOU (PTY) LTD	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION	11
	149130	275850	2026/06/04	1	R23,40	R3,51	R26,91	EK 700 BULLET TIP PERMANENT MARKER	OFFICE FOR YOU (PTY) LTD	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION	11
	149130	275850	2026/06/04	8	R2 150,40	R322,56	R2 472,96	G-2 0.7 GEL RETRACTABLE PEN BOX OF 12	OFFICE FOR YOU (PTY) LTD	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION	11
	149130	275850	2026/06/04	3	R79,20	R11,88	R91,08	BULL DOG CLIP 32 MM (BOX 12)	OFFICE FOR YOU (PTY) LTD	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION	11
	149130	275850	2026/06/04	4	R16,00	R2,40	R18,40	TRANSPARENT SELLOTAPE 12MMX50M	OFFICE FOR YOU (PTY) LTD	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION	11
	149130	275850	2026/06/04	4	R796,00	R119,40	R915,40	BLACK METAL 3 TIER MESH LETTER TRAY	OFFICE FOR YOU (PTY) LTD	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION	11
	149130	275850	2026/06/04	3	R52,20	R7,83	R60,03	BLACK MESH PEN HOLDER	OFFICE FOR YOU (PTY) LTD	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION	11
	149130	275850	2026/06/04	1	R940,00	R141,00	R1 081,00	HANDHELD LABELLING MACHINE	OFFICE FOR YOU (PTY) LTD	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION	11
	149130	275850	2026/06/04	1	R310,00	R46,50	R356,50	LAMINATED TZE TAPE - BLACK ON WHITE	OFFICE FOR YOU (PTY) LTD	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION	11
	149130	275850	2026/06/04	4	R276,00	R41,40	R317,40	BALL POINT (PEN DESK SET)	OFFICE FOR YOU (PTY) LTD	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION	11
	149130	275850	2026/06/04	10	R190,00	R28,50	R218,50	PRESTICK 100G	OFFICE FOR YOU (PTY) LTD	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION	11
	149130	275850	2026/06/04	5	R968,00	R145,20	R1 113,20	ENERGIZER AAA 12 PACK	OFFICE FOR YOU (PTY) LTD	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION	11
	149130	275850	2026/06/04	5	R968,00	R145,20	R1 113,20	ENERGIZER AA 12 PACK	OFFICE FOR YOU (PTY) LTD	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION	11
7	149235	275852	2026/06/04	2	R10 780,00	R1 617,00	R12 397,00	RG-2700 2500W 4-STROKE PULL START PETROL GENERATOR	NOLADA 8 (PTY) LTD	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES	11
	149235	275852	2026/06/04	1	R1 500,00	R225,00	R1 725,00	SWAN CHANGE OVER SWITCH 63A 4P DIN MOUNT	NOLADA 8 (PTY) LTD	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES	11
	149235	275852	2026/06/04	5	R137,00	R20,55	R157,55	CABTYRE 2.50MM 2 X 3 ND BLK CU PVC 300/500V	NOLADA 8 (PTY) LTD	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES	11

	149235	275852	2026/06/04	4	R476,00	R71,40	R547,40	GEWISS PLUGTOP IND CEE 32A 3P 230V IP44/IP54 PVC WHT/BLU 6H	NOLADA 8 (PTY) LTD	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES	11
	149235	275852	2026/06/04	4	R1 904,00	R285,60	R2 189,60	GEWISS SOCKET INDUSTRIALSURFACE 32A 3P 230V IP44 PVC BLUE	NOLADA 8 (PTY) LTD	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES	11
	149235	275852	2026/06/04	5	R3 095,00	R464,25	R3 559,25	MESMERIZE PRIME FLD LED 10W 1000LM 6500K 3KV SURGE-PR ML-PRM-10W-6K	NOLADA 8 (PTY) LTD	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES	11
8	149031	275856	2026/06/04	1	R188,00	R28,20	R216,20	GARDEN MASTER HOSE PIPE WITH FITTINGS GREEN 20 M X 12 MM	NOLADA 8 (PTY) LTD	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION	10
	149031	275856	2026/06/04	1	R564,35	R84,65	R649,00	LADDER 3 STEPS	NOLADA 8 (PTY) LTD	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION	10
	149031	275856	2026/06/04	4	R892,00	R133,80	R1 025,80	GARDEN HAND TOOL SET 8 - 9 OR SIMILAR	NOLADA 8 (PTY) LTD	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION	10
	149031	275856	2026/06/04	1	R231,00	R34,65	R265,65	CORDLESS KETTLE 1.7L BLACK	NOLADA 8 (PTY) LTD	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION	10
	149031	275856	2026/06/04	2	R1 043,48	R156,52	R1 200,00	FOLDABLE TABLES 1.8M	NOLADA 8 (PTY) LTD	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION	10
	149031	275856	2026/06/04	1	R721,00	R108,15	R829,15	FIRST AID KIT REGULATION 7	NOLADA 8 (PTY) LTD	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION	10
	149031	275856	2026/06/04	4	R312,00	R46,80	R358,80	WATERING CANS 5LTRS	NOLADA 8 (PTY) LTD	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION	10
	149031	275856	2026/06/04	1	R1 815,00	R272,25	R2 087,25	STEEL TRUNK 900X525X390MM	NOLADA 8 (PTY) LTD	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION	10
	149031	275856	2026/06/04	1	R434,79	R65,21	R500,00	TANK 5250 L VERTIVAL STORAGE TANK	NOLADA 8 (PTY) LTD	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION	10
9	149158	275878	2026/06/08	1	R14 963,20	R0,00	R14 963,20	1 X PODIUM Z-SHAPED WITH CLEAR EDGES _ OVERSTRAND FULL COLOUR LOGO TRANSPARENT	NEOTERIC TRADING SERVICES (PTY) LTD	OFFICE OF THE MUNICIPAL MANAGER	MM:STRATEGIC SUPPORT SERVICES	11
10	148359	275881	2026/06/09	2	R3 700,00	R0,00	R3 700,00	FOOTREST SOLESAVER BLK	RC7 SUPPLIES (PTY) LTD	MUNICIPAL PUBLIC SAFETY	MPS:TRAFFIC SERVICES	11
	148359	275881	2026/06/09	1	R950,00	R0,00	R950,00	STAPLER HDUTY GENMES 190PG	RC7 SUPPLIES (PTY) LTD	MUNICIPAL PUBLIC SAFETY	MPS:TRAFFIC SERVICES	11
	148359	275881	2026/06/09	1	R750,00	R0,00	R750,00	PUNCH KANGAROO DP800 2HOLE 63 SHEETS	RC7 SUPPLIES (PTY) LTD	MUNICIPAL PUBLIC SAFETY	MPS:TRAFFIC SERVICES	11
	148359	275881	2026/06/09	1	R1 500,00	R0,00	R1 500,00	HDRIVE 1TB PORTABLE USB 3.0 BLK	RC7 SUPPLIES (PTY) LTD	MUNICIPAL PUBLIC SAFETY	MPS:TRAFFIC SERVICES	11
	148359	275881	2026/06/09	6	R630,00	R0,00	R630,00	BIN WASTE PLASTIC 16.5L BLK	RC7 SUPPLIES (PTY) LTD	MUNICIPAL PUBLIC SAFETY	MPS:TRAFFIC SERVICES	11
	148359	275881	2026/06/09	1	R195,00	R0,00	R195,00	TAPE MEASURE 10M	RC7 SUPPLIES (PTY) LTD	MUNICIPAL PUBLIC SAFETY	MPS:TRAFFIC SERVICES	11
	148359	275881	2026/06/09	2	R1 190,00	R0,00	R1 190,00	TORCH RECHARGEABLE LED (VOLCANO OR EQUIVALENT)	RC7 SUPPLIES (PTY) LTD	MUNICIPAL PUBLIC SAFETY	MPS:TRAFFIC SERVICES	11
	148359	275881	2026/06/09	10	R3 000,00	R0,00	R3 000,00	CHAIR HEAVY DUTY PLASTIC BLACK (KARINA OR EQUIVALENT)	RC7 SUPPLIES (PTY) LTD	MUNICIPAL PUBLIC SAFETY	MPS:TRAFFIC SERVICES	11
	148359	275881	2026/06/09	2	R3 900,00	R0,00	R3 900,00	LOCKER 3-TIER 1800 X 300 X 450	RC7 SUPPLIES (PTY) LTD	MUNICIPAL PUBLIC SAFETY	MPS:TRAFFIC SERVICES	11
	148359	275881	2026/06/09	1	R2 500,00	R0,00	R2 500,00	DELIVERY	RC7 SUPPLIES (PTY) LTD	MUNICIPAL PUBLIC SAFETY	MPS:TRAFFIC SERVICES	11

11	149077	275885	2026/06/10	6	R3 080,00	R462,00	R3 542,00	PRINTING OF MMP DOCUMENTS AND POSTERS	INC PRINT SOLUTIONS	PLANNING AND DEVELOPMENT	P&D-ENVIRONMENTAL MANAGEMENT & CONSERVATION	10
12	148923	275893	2026/06/11	1	R2 173,92	R326,08	R2 500,00	REPLACE 4MM GLASS 465 X 1025MM, CUT OFF SATETY GLASS	AIM AND FIRE (PTY) LTD	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE	10
13	149141	275897	2026/06/11	1	R26 800,00	R0,00	R26 800,00	INSTALLATION OF ACCESS CONTROL	FORTUIN AE	COMMUNITY SERVICES	COMM:HOUSING ADMINISTRATION	10
14	149218	275898	2026/06/11	1	R11 422,99	R1 713,44	R13 136,43	REPAIR OF DAMAGED SHADE PORT	SHADE AND STEEL SOLUTIONS	INFRASTRUCTURE SERVICES	INFRA:PRINCIPAL ENGINEER:PROJECT MANAGEMENT	10
15	148770	275899	2026/06/11	1	R2 000,00	R300,00	R2 300,00	TABLE TOP ELECTRIC URN 10L	YELLOW MANGO TRADING CC	INFRASTRUCTURE SERVICES	INFRA:PRINCIPAL TECHNOLOGIST CIVIL:KLEINMOND	10
	148770	275899	2026/06/11	1	R2 173,92	R326,08	R2 500,00	24L MICROWAVE	YELLOW MANGO TRADING CC	INFRASTRUCTURE SERVICES	INFRA:PRINCIPAL TECHNOLOGIST CIVIL:KLEINMOND	10
	148770	275899	2026/06/11	1	R3 913,05	R586,95	R4 500,00	DUBBLE STAINLESS STEEL SINK 1160X460 + DELIVERY	YELLOW MANGO TRADING CC	INFRASTRUCTURE SERVICES	INFRA:PRINCIPAL TECHNOLOGIST CIVIL:KLEINMOND	10
16	148992	275905	2026/06/12	3	R11 160,00	R1 674,00	R12 834,00	OFFICE CHAIR	INC PRINT SOLUTIONS	MUNICIPAL PUBLIC SAFETY	MPS:FIRE & RESCUE	10
	148992	275905	2026/06/12	6	R11 030,00	R1 654,50	R12 684,50	VISITORS CHAIR + DELIVERY	INC PRINT SOLUTIONS	MUNICIPAL PUBLIC SAFETY	MPS:FIRE & RESCUE	10
17	148116	275918	2026/06/18	1	R5 464,20	R819,62	R6 283,82	WET AND DRY VACUUM CLEANER WD4S + DELIVERY	NOLADA 8 (PTY) LTD	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE	11
	148116	275918	2026/06/18	5	R14 845,81	R2 226,87	R17 072,68	WET AND DRY VACUUM CLEANER WD4S	NOLADA 8 (PTY) LTD	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE	11
18	148978	275923	2026/06/19	2	R1 019,90	R152,99	R1 172,89	REBEL TECH LDS GEAR TROUSER GUN/M40	BASSON WERKSDRAG WORKWEAR BOLAND (PTY) LTD	COMMUNITY SERVICES	COMM:SLIPWAYS	11
	148978	275923	2026/06/19	1	R349,95	R52,49	R402,44	JONS GUMBOOTS ANKLE BLACK 9	BASSON WERKSDRAG WORKWEAR BOLAND (PTY) LTD	COMMUNITY SERVICES	COMM:SLIPWAYS	11
	148978	275923	2026/06/19	1	R1 399,95	R209,99	R1 609,94	PIENAAR GUMBOOTS RAW TERRAIN GRN 5	BASSON WERKSDRAG WORKWEAR BOLAND (PTY) LTD	COMMUNITY SERVICES	COMM:SLIPWAYS	11
	148978	275923	2026/06/19	1	R509,95	R76,49	R586,44	REBEL TECH GEAR TROUSERS GUN METAL 32	BASSON WERKSDRAG WORKWEAR BOLAND (PTY) LTD	COMMUNITY SERVICES	COMM:SLIPWAYS	11
	148978	275923	2026/06/19	1	R509,95	R76,49	R586,44	REBEL TECK LDS GEAR TROUSER BLACK 32	BASSON WERKSDRAG WORKWEAR BOLAND (PTY) LTD	COMMUNITY SERVICES	COMM:SLIPWAYS	11
	148978	275923	2026/06/19	1	R489,95	R73,49	R563,44	REBEL TECH GEAR SHORTS GUN METAL 30	BASSON WERKSDRAG WORKWEAR BOLAND (PTY) LTD	COMMUNITY SERVICES	COMM:SLIPWAYS	11
	148978	275923	2026/06/19	1	R122,95	R18,45	R141,40	DROMEX RAINSUIT RUBBERISED NAVY MED	BASSON WERKSDRAG WORKWEAR BOLAND (PTY) LTD	COMMUNITY SERVICES	COMM:SLIPWAYS	11

TOTAL	18	TOTAL	R251 385,68	R27 148,10	R278 533,78
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SUPPLY CHAIN MANAGEMENT REPORT IN TERMS OF PARAGRAPH 5(3) OF THE SCM POLICY

TENDERS AWARDED TO THE BIDDER SCORING THE HIGHEST POINTS IN TERMS OF COUNCIL'S PREFERENTIAL PROCUREMENT POLICY AS WELL AS TENDERS CANCELLED - JUNE 2026

#	Tender #	Description	Directorate	Department	Adjudication	Final Award	Awarded to	B-BBEE Level Claimed	Locality Points Awarded	Amount Operational	Amount Capital	VAT @ 15%	Total / Estimated Amount (Incl. VAT)
1	SC2642/2026	Provision of Laboratory Services for the Monitoring of Water Quality in the Overstrand Municipal Area for a contract period ending 30 June 2029	Infrastructure Services	Civil Infrastructure Planning	12-Jun-26	17-Jun-26	Aquatico Cape Laboratories (Pty) Ltd	2	4	R 7 131 560,00	R -	R 1 069 734,00	R 8 201 294,00
2	SC2643/2026	Auditing of Electricity Meters, Connections and Automatic Geyser Control Devices in the Overstrand Municipal Area for a contract period ending 30 June 2029	Infrastructure Services	Electrical Services	12-Jun-26	12-Jun-26	Spectrum Utility Management (Pty) Ltd	2	0	R 4 800 000,00	R -	R 720 000,00	R 5 520 000,00
3	SC2653/2026	Online Subscription for Access to Legal Information for a three-year contract period	Corporate Services	Information & Communication Technology	12-Jun-26	12-Jun-26	Cancelled - No acceptable bids received	N/A	N/A	R -	R -	R -	Cancelled

Total

3

R	11 931 560,00	R	-	R	1 789 734,00	R	13 721 294,00
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SUPPLY CHAIN MANAGEMENT REPORT IN TERMS OF PARAGRAPH 5(3) OF THE SCM POLICY

AMENDMENT OF CONTRACTS - JUNE 2026

#	Contract #	Description	Directorate	Department	BEC	Final Award	Awarded to	Amount Operational	Amount Capital	VAT @ 15%	Total / Estimated Amount (Incl. VAT)
1	SC1675D/2026	Amendment of Contract No. SC1675D/2016: Upgrade, Maintenance and Support Overstrand Municipality's Radio Frequency Network for a contract period ending 30 June 2029	Corporate Services	Information Communication Technology	23-Jun-26	29-Jun-26	COMSOL Networks (Pty) Ltd	R -	R 4 242 717,90	R 636 407,69	R 4 879 125,59

Total

1

R -	R 4 242 717,90	R 636 407,69	R 4 879 125,59
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OVERSTRAND										
SUPPLY CHAIN MANAGEMENT REPORT IN TERMS OF PARAGRAPH 5(3) OF THE SCM POLICY										
TRANSVERSAL CONTRACTS - JUNE 2026										
#	Contract #	Description	Directorate	Department	Adjudication	Awarded to	Amount Operational	Amount Capital	VAT @ 15%	Total / Estimated Amount (Incl. VAT)
NONE										

Total

0

R	-	R	-	R	-	R	-
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SUPPLY CHAIN MANAGEMENT REPORT IN TERMS OF PARAGRAPH 5(3) OF THE SCM POLICY

FORMAL WRITTEN PRICE QUOTATIONS ABOVE R30 000,00 AWARDED TO THE BIDDER SCORING THE HIGHEST POINTS IN TERMS OF COUNCIL'S PREFERENTIAL PROCUREMENT POLICY AS WELL AS FORMAL WRITTEN QUOTATIONS CANCELLED - JUNE 2026

#	Quotation #	Description	Directorate	Department	Adjudication	Awarded to	B-BBEE Level Claimed	Locality points	Amount Operational	Amount Capital	VAT @ 15%	Total / Estimated Amount (Incl. VAT)
1	SC2615/2025	Supply and Delivery of Various Equipment & Tools	Infrastructure Services	Civil Engineering	10-Jun-26	African Spear Trading 139 CC	1	0	R -	R 95 932,71	R 14 389,91	R 110 322,62
	SC2615/2025		Infrastructure Services	Civil Engineering	10-Jun-26	PTA Agencies (Pty) Ltd	1	4	R -	R 70 434,78	R 10 565,22	R 81 000,00
	SC2615/2025		Infrastructure Services	Civil Engineering	10-Jun-26	Ian Dickie and Company (Pty) Ltd	4	4	R -	R 91 524,00	R 13 728,60	R 105 252,60
2	SC2630/2026	Purchase of Detection Dogs for K9 Unit	Municipal Public Safety	Law Enforcement	05-Jun-26	Kwamandla Protection Services (Pty) Ltd	4	0	R -	R 146 086,96	R 21 913,04	R 168 000,00
3	SC2637/2025	K9 Equipment for Search and Rescue Dogs and Handlers - K9 Unit	Municipal Public Safety	Law Enforcement	05-Jun-26	Cancelled - No acceptable bids received	N/A	N/A	R -	R -	R -	Cancelled
4	SC2655/2026	Provision of Professional Services for Optimization of the Credit Control and Debt Collection Unit	Financial Services	Revenue Management	09-Jun-26	Cancelled - No acceptable bids received	N/A	N/A	R -	R -	R -	Cancelled
5	SC2665/2026	Provision of Professional Services to Assist with the Implementation of GRAP 104	Financial Services	Revenue Management	03-Jun-26	Cancelled - No acceptable bids received	N/A	N/A	R -	R -	R -	Cancelled

Total

5

R -	R 403 978,45	R 60 596,77	R 464 575,22
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FORMAL WRITTEN PRICE QUOTATIONS BELOW R30 000 IN TERMS OF COUNCIL'S PREFERENTIAL PROCUREMENT POLICY - JUNE 2026

	Requisition #	Order #	Order Date	Creditor Name	Amount (Excl VAT)	VAT	Amount (Incl VAT)	Quantity	Description of goods/service	Directorate	Department
1	148188	275802	2026/06/01	MARINE CARPET & UPHOLSTERY STEAMCLEANING	R10 320,00	R0,00	R10 320,00	1	WASH AND STEAMCLEAN 51 CHAIRS AND OFFICE CARPETS	COMMUNITY SERVICES	COMM:FACILITIES & HALLS
2	148949	275803	2026/06/01	HERMANUS MOWER CENTRE	R47,83	R7,17	R55,00	1	SPARK PLUG NGK BP6ES	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
	148949	275803	2026/06/01	HERMANUS MOWER CENTRE	R108,70	R16,30	R125,00	1	OIL CHANGE	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
	148949	275803	2026/06/01	HERMANUS MOWER CENTRE	R73,92	R11,08	R85,00	1	SUNDRIES	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
	148949	275803	2026/06/01	HERMANUS MOWER CENTRE	R365,22	R54,78	R420,00	1	LABOUR	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
	148949	275803	2026/06/01	HERMANUS MOWER CENTRE	R65,22	R9,78	R75,00	1	SPARK PLUG STIHL ZK C14	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
	148949	275803	2026/06/01	HERMANUS MOWER CENTRE	R47,83	R7,17	R55,00	1	FILTER	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
	148949	275803	2026/06/01	HERMANUS MOWER CENTRE	R95,66	R14,34	R110,00	1	PICKUP BODY	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
	148949	275803	2026/06/01	HERMANUS MOWER CENTRE	R21,74	R3,26	R25,00	1	GREASE GEARBOX	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
	148949	275803	2026/06/01	HERMANUS MOWER CENTRE	R156,53	R23,47	R180,00	1	STARTER REPAIR	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
	148949	275803	2026/06/01	HERMANUS MOWER CENTRE	R39,14	R5,86	R45,00	1	SUNDRIES	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
	148949	275803	2026/06/01	HERMANUS MOWER CENTRE	R486,96	R73,04	R560,00	1	LABOUR	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
3	148954	275807	2026/06/01	GANSBAAI BUILD IT (PTY) LTD	R930,35	R139,55	R1 069,90		SAP 38MM X 114MM X 3.0M	MUNICIPAL PUBLIC SAFETY	MPS:FIRE & RESCUE
	148954	275807	2026/06/01	GANSBAAI BUILD IT (PTY) LTD	R1 391,27	R208,68	R1 599,95	5	RHINOBOARD ALPINE 12.0 X 1200 X 3000	MUNICIPAL PUBLIC SAFETY	MPS:FIRE & RESCUE
	148954	275807	2026/06/01	GANSBAAI BUILD IT (PTY) LTD	R104,34	R15,64	R119,98	2	DRY WALL SCREW 4.0MM X 41MM (100)	MUNICIPAL PUBLIC SAFETY	MPS:FIRE & RESCUE
	148954	275807	2026/06/01	GANSBAAI BUILD IT (PTY) LTD	R1 043,47	R156,51	R1 199,98	2	INSULATION ISOTHERM 75MM X 1.2M X 8M GREEN	MUNICIPAL PUBLIC SAFETY	MPS:FIRE & RESCUE
	148954	275807	2026/06/01	GANSBAAI BUILD IT (PTY) LTD	R43,47	R6,52	R49,99	1	RHINOTAPE 45M ROLL	MUNICIPAL PUBLIC SAFETY	MPS:FIRE & RESCUE
	148954	275807	2026/06/01	GANSBAAI BUILD IT (PTY) LTD	R57,38	R8,60	R65,98	2	CORNICE PLAIN FOAM 75MM X 3000MM	MUNICIPAL PUBLIC SAFETY	MPS:FIRE & RESCUE
	148954	275807	2026/06/01	GANSBAAI BUILD IT (PTY) LTD	R34,78	R5,21	R39,99	1	ISO GLUE 280ML GLUE DEVIL	MUNICIPAL PUBLIC SAFETY	MPS:FIRE & RESCUE

	148954	275807	2026/06/01	GANSBAAI BUILD IT (PTY) LTD	R191,30	R28,69	R219,99	1	CHIPBOARD SCREW 10MM X 100MM (200)	MUNICIPAL PUBLIC SAFETY	MPS:FIRE & RESCUE
	148954	275807	2026/06/01	GANSBAAI BUILD IT (PTY) LTD	R86,95	R13,04	R99,99	1	COACH SCREW 8MM X 100MM (25)	MUNICIPAL PUBLIC SAFETY	MPS:FIRE & RESCUE
	148954	275807	2026/06/01	GANSBAAI BUILD IT (PTY) LTD	R21,53	R3,22	R24,75	25	WALL PLUG NYLON 10MM	MUNICIPAL PUBLIC SAFETY	MPS:FIRE & RESCUE
	148954	275807	2026/06/01	GANSBAAI BUILD IT (PTY) LTD	R69,56	R10,43	R79,99	1	ACRYLIC PAINTERS MATE VALUE PACK 3	MUNICIPAL PUBLIC SAFETY	MPS:FIRE & RESCUE
	148954	275807	2026/06/01	GANSBAAI BUILD IT (PTY) LTD	R165,21	R24,78	R189,99	1	LINTEL 110MM X 3000MM	MUNICIPAL PUBLIC SAFETY	MPS:FIRE & RESCUE
	148954	275807	2026/06/01	GANSBAAI BUILD IT (PTY) LTD	R75,65	R11,34	R86,99	1	CRETESTONE 5KG	MUNICIPAL PUBLIC SAFETY	MPS:FIRE & RESCUE
	148954	275807	2026/06/01	GANSBAAI BUILD IT (PTY) LTD	R43,42	R6,51	R49,93	1	TRANSPORT FRANSKRAAL TO DE KELDERS	MUNICIPAL PUBLIC SAFETY	MPS:FIRE & RESCUE
4	149098	275808	2026/06/02	OFFICE FOR YOU (PTY) LTD	R10,40	R1,56	R11,96	2	BOX 33 LARGE SILVER CLIPS (100)	MUNICIPAL PUBLIC SAFETY	MPS:SAFETY,SECURITY & CCTV
	149098	275808	2026/06/02	OFFICE FOR YOU (PTY) LTD	R81,60	R12,24	R93,84	3	SABRE 210MM SCISSORS	MUNICIPAL PUBLIC SAFETY	MPS:SAFETY,SECURITY & CCTV
	149098	275808	2026/06/02	OFFICE FOR YOU (PTY) LTD	R132,00	R19,80	R151,80	12	STAEDTLER HB PENCIL TRADITION 110	MUNICIPAL PUBLIC SAFETY	MPS:SAFETY,SECURITY & CCTV
	149098	275808	2026/06/02	OFFICE FOR YOU (PTY) LTD	R7,20	R1,08	R8,28	3	NEXX S/P 30CM RULER CLEAR	MUNICIPAL PUBLIC SAFETY	MPS:SAFETY,SECURITY & CCTV
	149098	275808	2026/06/02	OFFICE FOR YOU (PTY) LTD	R45,00	R6,75	R51,75	5	STAED ERASER TRADITION 525T20 LARGE	MUNICIPAL PUBLIC SAFETY	MPS:SAFETY,SECURITY & CCTV
	149098	275808	2026/06/02	OFFICE FOR YOU (PTY) LTD	R780,00	R117,00	R897,00	20	ERNERGY BATTERY AA (2PK) MAX ALK	MUNICIPAL PUBLIC SAFETY	MPS:SAFETY,SECURITY & CCTV
	149098	275808	2026/06/02	OFFICE FOR YOU (PTY) LTD	R780,00	R117,00	R897,00	20	ENERGY BETTERY AAA (2PK) MAX ALK	MUNICIPAL PUBLIC SAFETY	MPS:SAFETY,SECURITY & CCTV
	149098	275808	2026/06/02	OFFICE FOR YOU (PTY) LTD	R17,20	R2,58	R19,78	1	MEECO SLIDE BINDERS 5MM BLK 10'S	MUNICIPAL PUBLIC SAFETY	MPS:SAFETY,SECURITY & CCTV
	149098	275808	2026/06/02	OFFICE FOR YOU (PTY) LTD	R114,00	R17,10	R131,10	2	LETTERTRAY ECONO BLACK 2'S	MUNICIPAL PUBLIC SAFETY	MPS:SAFETY,SECURITY & CCTV
	149098	275808	2026/06/02	OFFICE FOR YOU (PTY) LTD	R20,00	R3,00	R23,00	4	MEEGO CARRY FOLDER + STUD BLACK	MUNICIPAL PUBLIC SAFETY	MPS:SAFETY,SECURITY & CCTV
	149098	275808	2026/06/02	OFFICE FOR YOU (PTY) LTD	R200,00	R30,00	R230,00	50	BIC CELLO 1.0MM TRIMATE BLACK	MUNICIPAL PUBLIC SAFETY	MPS:SAFETY,SECURITY & CCTV
	149098	275808	2026/06/02	OFFICE FOR YOU (PTY) LTD	R200,00	R30,00	R230,00	50	BIC CELLO 1.00MM TRIMATE BLUE	MUNICIPAL PUBLIC SAFETY	MPS:SAFETY,SECURITY & CCTV
	149098	275808	2026/06/02	OFFICE FOR YOU (PTY) LTD	R200,00	R30,00	R230,00	50	BIC CELLO 1.00MM TRIMATE RED	MUNICIPAL PUBLIC SAFETY	MPS:SAFETY,SECURITY & CCTV
	149098	275808	2026/06/02	OFFICE FOR YOU (PTY) LTD	R58,00	R8,70	R66,70	2	ZLE52W BLUE CORRECT EXPRESS 7ML	MUNICIPAL PUBLIC SAFETY	MPS:SAFETY,SECURITY & CCTV
	149098	275808	2026/06/02	OFFICE FOR YOU (PTY) LTD	R6,00	R0,90	R6,90	1	ROLL 24X50 CLEAR TAPE	MUNICIPAL PUBLIC SAFETY	MPS:SAFETY,SECURITY & CCTV
	149098	275808	2026/06/02	OFFICE FOR YOU (PTY) LTD	R1 060,00	R159,00	R1 219,00	50	PILOT BLN-VBG5 VBALL GRIP BLK 05	MUNICIPAL PUBLIC SAFETY	MPS:SAFETY,SECURITY & CCTV
	149098	275808	2026/06/02	OFFICE FOR YOU (PTY) LTD	R890,00	R133,50	R1 023,50	50	PENTEL ENERGEL X BLN105 BLK	MUNICIPAL PUBLIC SAFETY	MPS:SAFETY,SECURITY & CCTV
	149098	275808	2026/06/02	OFFICE FOR YOU (PTY) LTD	R190,00	R28,50	R218,50	10	T/L A4 MASONITE CLIPBOARD	MUNICIPAL PUBLIC SAFETY	MPS:SAFETY,SECURITY & CCTV

	149098	275808	2026/06/02	OFFICE FOR YOU (PTY) LTD	R540,00	R81,00	R621,00	4	CATIGA CD2473 12D CALCULATOR LRG	MUNICIPAL PUBLIC SAFETY	MPS:SAFETY,SECURITY & CCTV
5	149214	275809	2026/06/02	NOLADA 8 (PTY) LTD	R1 090,00	R163,50	R1 253,50	20	25 GEKA COUPLING WITH 1 TAIL SCREWS"	MUNICIPAL PUBLIC SAFETY	MPS:DISASTER MANAGEMENT
	149214	275809	2026/06/02	NOLADA 8 (PTY) LTD	R117,00	R17,55	R134,55	1000	CHIPBOARD SCREW 4X20MM	MUNICIPAL PUBLIC SAFETY	MPS:DISASTER MANAGEMENT
6	148864	275810	2026/06/02	NOLADA 8 (PTY) LTD	R15 560,00	R2 334,00	R17 894,00	1	HUSQVARNA G8500P GENERATOR	MUNICIPAL PUBLIC SAFETY	MPS:FIRE & RESCUE
7	149084	275811	2026/06/02	GENESIS K9 GROUP (PTY) LTD	R2 340,00	R351,00	R2 691,00	4	HR LOADED GETXENT TUBES	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
	149084	275811	2026/06/02	GENESIS K9 GROUP (PTY) LTD	R6 825,00	R1 023,75	R7 848,75	25	GETXENT TUBE (CLEAN)	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
	149084	275811	2026/06/02	GENESIS K9 GROUP (PTY) LTD	R2 340,00	R351,00	R2 691,00	20	MAGNETIC ALUMINIUM TIN	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
	149084	275811	2026/06/02	GENESIS K9 GROUP (PTY) LTD	R9 360,00	R1 404,00	R10 764,00	5	DST CUBE TRAINING EQUIPMENT X 3	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
	149084	275811	2026/06/02	GENESIS K9 GROUP (PTY) LTD	R1 872,00	R280,80	R2 152,80	1	DST METAL MINI-SET (16 TARGETS)	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
	149084	275811	2026/06/02	GENESIS K9 GROUP (PTY) LTD	R143,00	R21,45	R164,45	2	GLASS SPRAY BOTTLE (500 ML)	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
	149084	275811	2026/06/02	GENESIS K9 GROUP (PTY) LTD	R370,51	R55,57	R426,08	3	LIQUINOX ODOURLESS CLEANER	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
	149084	275811	2026/06/02	GENESIS K9 GROUP (PTY) LTD	R1 930,00	R289,50	R2 219,50	2	GETXENT TUBE: HUMAN REMAINS (AQUATIC) & DELIVERY	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
	149065	275812	2026/06/02	HERMANUS MIDAS	R1 141,50	R171,23	R1 312,73	50	H4 24+C3:C54V HB475 ROUND HEAD	FINANCIAL SERVICES	FIN:EXPENDITURE, FLEET & ASSET MANAGEMENT
	149065	275812	2026/06/02	HERMANUS MIDAS	R77,28	R11,59	R88,87	4	H4 P43T-55W HEADLIGHT BULB	FINANCIAL SERVICES	FIN:EXPENDITURE, FLEET & ASSET MANAGEMENT
	149065	275812	2026/06/02	HERMANUS MIDAS	R144,36	R21,65	R166,01	4	GLOBE 24V HEADLIGHT BULB	FINANCIAL SERVICES	FIN:EXPENDITURE, FLEET & ASSET MANAGEMENT
	149065	275812	2026/06/02	HERMANUS MIDAS	R1 114,50	R167,18	R1 281,68	50	GLOBE QI20 HEADLIGHT BULB	FINANCIAL SERVICES	FIN:EXPENDITURE, FLEET & ASSET MANAGEMENT
	149065	275812	2026/06/02	HERMANUS MIDAS	R274,00	R41,10	R315,10	50	BULB 24V DC BRAKE/PARK	FINANCIAL SERVICES	FIN:EXPENDITURE, FLEET & ASSET MANAGEMENT
	149065	275812	2026/06/02	HERMANUS MIDAS	R171,00	R25,65	R196,65	50	BULB BIG HEAD	FINANCIAL SERVICES	FIN:EXPENDITURE, FLEET & ASSET MANAGEMENT
	149065	275812	2026/06/02	HERMANUS MIDAS	R214,00	R32,10	R246,10	50	BULB 24V SC SMALL HEAD	FINANCIAL SERVICES	FIN:EXPENDITURE, FLEET & ASSET MANAGEMENT
	149065	275812	2026/06/02	HERMANUS MIDAS	R127,00	R19,05	R146,05	50	BULB PARK FRONT	FINANCIAL SERVICES	FIN:EXPENDITURE, FLEET & ASSET MANAGEMENT
	149065	275812	2026/06/02	HERMANUS MIDAS	R165,50	R24,83	R190,33	50	BULB PARK BIG	FINANCIAL SERVICES	FIN:EXPENDITURE, FLEET & ASSET MANAGEMENT
	149065	275812	2026/06/02	HERMANUS MIDAS	R186,50	R27,98	R214,48	50	BULB PARK SMALL	FINANCIAL SERVICES	FIN:EXPENDITURE, FLEET & ASSET MANAGEMENT
	149065	275812	2026/06/02	HERMANUS MIDAS	R193,00	R28,95	R221,95	50	BULB 24V SC SMALL HEAD	FINANCIAL SERVICES	FIN:EXPENDITURE, FLEET & ASSET MANAGEMENT
	149065	275812	2026/06/02	HERMANUS MIDAS	R152,50	R22,88	R175,38	50	GLOBE WEDGE 24V PARK/BRAKE	FINANCIAL SERVICES	FIN:EXPENDITURE, FLEET & ASSET MANAGEMENT
	149065	275812	2026/06/02	HERMANUS MIDAS	R270,50	R40,58	R311,08	50	GLOBE WEDGE 12V 16W M/C IND	FINANCIAL SERVICES	FIN:EXPENDITURE, FLEET & ASSET MANAGEMENT

8	149065	275812	2026/06/02	HERMANUS MIDAS	R2 100,00	R315,00	R2 415,00	50	BULB B PY21W 24V 12W INDICATOR	FINANCIAL SERVICES	FIN:EXPENDITURE, FLEET & ASSET MANAGEMENT
	149065	275812	2026/06/02	HERMANUS MIDAS	R4 622,64	R693,40	R5 316,04	8	GLOBE SET DM H3 12V 55W SPOTL	FINANCIAL SERVICES	FIN:EXPENDITURE, FLEET & ASSET MANAGEMENT
	149065	275812	2026/06/02	HERMANUS MIDAS	R44,80	R6,72	R51,52	20	FUSE 10A	FINANCIAL SERVICES	FIN:EXPENDITURE, FLEET & ASSET MANAGEMENT
	149065	275812	2026/06/02	HERMANUS MIDAS	R44,80	R6,72	R51,52	20	FUSE SPADE 15A	FINANCIAL SERVICES	FIN:EXPENDITURE, FLEET & ASSET MANAGEMENT
	149065	275812	2026/06/02	HERMANUS MIDAS	R44,80	R6,72	R51,52	20	FUSE SPADE 20A	FINANCIAL SERVICES	FIN:EXPENDITURE, FLEET & ASSET MANAGEMENT
	149065	275812	2026/06/02	HERMANUS MIDAS	R44,80	R6,72	R51,52	20	FUSE BLADE 5A	FINANCIAL SERVICES	FIN:EXPENDITURE, FLEET & ASSET MANAGEMENT
	149065	275812	2026/06/02	HERMANUS MIDAS	R371,80	R55,77	R427,57	20	FUSE FEMALE YELLOW 60A	FINANCIAL SERVICES	FIN:EXPENDITURE, FLEET & ASSET MANAGEMENT
	149065	275812	2026/06/02	HERMANUS MIDAS	R1 252,40	R187,86	R1 440,26	10	GLOBE SET DM H3 24V 55W SPOTL	FINANCIAL SERVICES	FIN:EXPENDITURE, FLEET & ASSET MANAGEMENT
	149065	275812	2026/06/02	HERMANUS MIDAS	R46,20	R6,93	R53,13	20	BRAZING ROD 2MM	FINANCIAL SERVICES	FIN:EXPENDITURE, FLEET & ASSET MANAGEMENT
	149065	275812	2026/06/02	HERMANUS MIDAS	R291,60	R43,74	R335,34	20	SPARK PLUG NGK VW GOLF CITI 1.	FINANCIAL SERVICES	FIN:EXPENDITURE, FLEET & ASSET MANAGEMENT
	149065	275812	2026/06/02	HERMANUS MIDAS	R160,00	R24,00	R184,00	10	NOZZLE GREASE GUN	FINANCIAL SERVICES	FIN:EXPENDITURE, FLEET & ASSET MANAGEMENT
	149065	275812	2026/06/02	HERMANUS MIDAS	R323,35	R48,50	R371,85	5	NUMBERPLATE LAMP LED	FINANCIAL SERVICES	FIN:EXPENDITURE, FLEET & ASSET MANAGEMENT
	149065	275812	2026/06/02	HERMANUS MIDAS	R116,20	R17,43	R133,63	2	Q-BOND GLUE	FINANCIAL SERVICES	FIN:EXPENDITURE, FLEET & ASSET MANAGEMENT
	149065	275812	2026/06/02	HERMANUS MIDAS	R651,51	R97,73	R749,24	1	TOWING BAR 2TON	FINANCIAL SERVICES	FIN:EXPENDITURE, FLEET & ASSET MANAGEMENT
	149065	275812	2026/06/02	HERMANUS MIDAS	R253,80	R38,07	R291,87	2	TRUCK MIRROR	FINANCIAL SERVICES	FIN:EXPENDITURE, FLEET & ASSET MANAGEMENT
	149065	275812	2026/06/02	HERMANUS MIDAS	R275,40	R41,31	R316,71	2	TRUCK MIRROR	FINANCIAL SERVICES	FIN:EXPENDITURE, FLEET & ASSET MANAGEMENT
	149065	275812	2026/06/02	HERMANUS MIDAS	R867,00	R130,05	R997,05	2	TRAILER TAIL LAMP 12	FINANCIAL SERVICES	FIN:EXPENDITURE, FLEET & ASSET MANAGEMENT
	149065	275812	2026/06/02	HERMANUS MIDAS	R428,92	R64,34	R493,26	2	TRUCKLIGHT LED BULLS EYE 12-24	FINANCIAL SERVICES	FIN:EXPENDITURE, FLEET & ASSET MANAGEMENT
	149065	275812	2026/06/02	HERMANUS MIDAS	R116,10	R17,42	R133,52	5	DOUBLE SIDED TAPE 18MMX1M	FINANCIAL SERVICES	FIN:EXPENDITURE, FLEET & ASSET MANAGEMENT
	149065	275812	2026/06/02	HERMANUS MIDAS	R350,00	R52,50	R402,50	10	TRAILER PLUG 7PIN MALE	FINANCIAL SERVICES	FIN:EXPENDITURE, FLEET & ASSET MANAGEMENT
	149065	275812	2026/06/02	HERMANUS MIDAS	R350,00	R52,50	R402,50	10	TRAILER PLUG 7PIN FEMALE	FINANCIAL SERVICES	FIN:EXPENDITURE, FLEET & ASSET MANAGEMENT
	149065	275812	2026/06/02	HERMANUS MIDAS	R972,00	R145,80	R1 117,80	10	GASKET SEALER	FINANCIAL SERVICES	FIN:EXPENDITURE, FLEET & ASSET MANAGEMENT
	149065	275812	2026/06/02	HERMANUS MIDAS	R729,00	R109,35	R838,35	4	CHEVRON BOARD 1700X200	FINANCIAL SERVICES	FIN:EXPENDITURE, FLEET & ASSET MANAGEMENT
	149065	275812	2026/06/02	HERMANUS MIDAS	R1 278,50	R191,78	R1 470,28	50	REFLECTIVE TAPE YELLOW P/M	FINANCIAL SERVICES	FIN:EXPENDITURE, FLEET & ASSET MANAGEMENT
	149065	275812	2026/06/02	HERMANUS MIDAS	R853,20	R127,98	R981,18	20	WIRE 7CORE K9708	FINANCIAL SERVICES	FIN:EXPENDITURE, FLEET & ASSET MANAGEMENT

9	148994	275813	2026/06/02	YELLOW MANGO TRADING CC	R3 339,14	R500,86	R3 840,00	2,00	EXTERIOR PAINT PER 20LT (HERITAGE GREEN)	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
	148994	275813	2026/06/02	YELLOW MANGO TRADING CC	R10 695,66	R1 604,34	R12 300,00	6	RUBBER DUCK ROOF RUBBERISING PER 20LT	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
	148994	275813	2026/06/02	YELLOW MANGO TRADING CC	R2 869,57	R430,43	R3 300,00	30	WATERPROOFING MEMBRANE FOR ROOF (300MM X 20M)	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
	148994	275813	2026/06/02	YELLOW MANGO TRADING CC	R3 826,09	R573,91	R4 400,00	20	2 LEVER DOORLOCK WITHOUT HANDLES	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
	148994	275813	2026/06/02	YELLOW MANGO TRADING CC	R2 086,96	R313,04	R2 400,00	10	3 LEVER DOORLOCK WITHOUT HANDLES	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
	148994	275813	2026/06/02	YELLOW MANGO TRADING CC	R834,79	R125,21	R960,00	8	2 LEVER DOORLOCK SET WITH HANDLES	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
10	148974	275814	2026/06/02	BIDVEST WALTONS	R619,00	R92,85	R711,85	20	FILE L ARCH ON MINI 50MM	INFRASTRUCTURE SERVICES	INFRA:PRINCIPAL TECHNOLOGIST CIVIL:HERMANUS
	148974	275814	2026/06/02	BIDVEST WALTONS	R561,00	R84,15	R645,15	10	STAPLER FSTRIP ON METAL	INFRASTRUCTURE SERVICES	INFRA:PRINCIPAL TECHNOLOGIST CIVIL:HERMANUS
	148974	275814	2026/06/02	BIDVEST WALTONS	R210,40	R31,56	R241,96	20	STAPLES 26/6 ON 5000PK	INFRASTRUCTURE SERVICES	INFRA:PRINCIPAL TECHNOLOGIST CIVIL:HERMANUS
	148974	275814	2026/06/02	BIDVEST WALTONS	R24,60	R3,69	R28,29	10	ERASER PLASTIC ON LARGE	INFRASTRUCTURE SERVICES	INFRA:PRINCIPAL TECHNOLOGIST CIVIL:HERMANUS
	148974	275814	2026/06/02	BIDVEST WALTONS	R34,30	R5,15	R39,45	10	RULER PLASTIC ON 30CM CLEAR	INFRASTRUCTURE SERVICES	INFRA:PRINCIPAL TECHNOLOGIST CIVIL:HERMANUS
	148974	275814	2026/06/02	BIDVEST WALTONS	R230,37	R34,56	R264,93	1	ENVELOPE C5 CROXLEY SEAL EASI MANILLA 500PK	INFRASTRUCTURE SERVICES	INFRA:PRINCIPAL TECHNOLOGIST CIVIL:HERMANUS
	148974	275814	2026/06/02	BIDVEST WALTONS	R137,60	R20,64	R158,24	10	NOTE ADHESIVE 3M POST IT JAIPUR 76 X 76 100 SHEETS 5 PIECE ASSORTED	INFRASTRUCTURE SERVICES	INFRA:PRINCIPAL TECHNOLOGIST CIVIL:HERMANUS
	148974	275814	2026/06/02	BIDVEST WALTONS	R310,60	R46,59	R357,19	20	NOTE ADHESIVE 3M POST IT LINED 76 X 76 50SHEETS 3 PIECE ASSORTED	INFRASTRUCTURE SERVICES	INFRA:PRINCIPAL TECHNOLOGIST CIVIL:HERMANUS
	148974	275814	2026/06/02	BIDVEST WALTONS	R168,30	R25,25	R193,55	10	FLAGS STICKN SIGN HERE 30SHEETS ASSORTED 5 PACK	INFRASTRUCTURE SERVICES	INFRA:PRINCIPAL TECHNOLOGIST CIVIL:HERMANUS
	148974	275814	2026/06/02	BIDVEST WALTONS	R1 338,00	R200,70	R1 538,70	300	PEN BP BIC CRYSTAL XTRA LIFE MED 1.0MM BLACK	INFRASTRUCTURE SERVICES	INFRA:PRINCIPAL TECHNOLOGIST CIVIL:HERMANUS
	148974	275814	2026/06/02	BIDVEST WALTONS	R267,60	R40,14	R307,74	60	PEN BP BIC CRYSTAL XTRA LIFE MED 1.0MM RED	INFRASTRUCTURE SERVICES	INFRA:PRINCIPAL TECHNOLOGIST CIVIL:HERMANUS
	148974	275814	2026/06/02	BIDVEST WALTONS	R546,20	R81,93	R628,13	20	PEN RB PENTEL ENERGEL MTIP FINE BLACK	INFRASTRUCTURE SERVICES	INFRA:PRINCIPAL TECHNOLOGIST CIVIL:HERMANUS
	148974	275814	2026/06/02	BIDVEST WALTONS	R192,70	R28,91	R221,61	10	PEN RB PILOT BLG27 GEL RET0.7MM FINE NEON PINK	INFRASTRUCTURE SERVICES	INFRA:PRINCIPAL TECHNOLOGIST CIVIL:HERMANUS
	148974	275814	2026/06/02	BIDVEST WALTONS	R689,40	R103,41	R792,81	10	HIGHLIGHTER CHISEL LUXOR 1 - 4MM BRIGHT ASSORTED 6 PACK	INFRASTRUCTURE SERVICES	INFRA:PRINCIPAL TECHNOLOGIST CIVIL:HERMANUS
	148974	275814	2026/06/02	BIDVEST WALTONS	R47,60	R7,14	R54,74	10	CLIPS PAPER NEXX 33MM 100 PACK KKLIP ASSORTE	INFRASTRUCTURE SERVICES	INFRA:PRINCIPAL TECHNOLOGIST CIVIL:HERMANUS
	148974	275814	2026/06/02	BIDVEST WALTONS	R15,37	R2,31	R17,68	1	PEN HOLDER SDS ROUND MESH GREEN	INFRASTRUCTURE SERVICES	INFRA:PRINCIPAL TECHNOLOGIST CIVIL:HERMANUS
	148974	275814	2026/06/02	BIDVEST WALTONS	R111,13	R16,67	R127,80	1	STORE TEXO BANTEX 2 DRAWER PLASTIC	INFRASTRUCTURE SERVICES	INFRA:PRINCIPAL TECHNOLOGIST CIVIL:HERMANUS
	148974	275814	2026/06/02	BIDVEST WALTONS	R28,40	R4,26	R32,66	5	DIVIDER POLYPROP MEECO A4 1-5 NUMBER	INFRASTRUCTURE SERVICES	INFRA:PRINCIPAL TECHNOLOGIST CIVIL:HERMANUS
	148974	275814	2026/06/02	BIDVEST WALTONS	R50,50	R7,58	R58,08	5	DIVIDER POLYPROP MEECO A4 1-10 NUMBER	INFRASTRUCTURE SERVICES	INFRA:PRINCIPAL TECHNOLOGIST CIVIL:HERMANUS

	148974	275814	2026/06/02	BIDVEST WALTONS	R55,35	R8,30	R63,65	5	DIVIDER POLYPROP MEECO A4 A - Z 26 TAB RAINBOW	INFRASTRUCTURE SERVICES	INFRA:PRINCIPAL TECHNOLOGIST CIVIL:HERMANUS
	148974	275814	2026/06/02	BIDVEST WALTONS	R89,15	R13,37	R102,52	5	DIVIDER POLYPROP MEECO A4 JAN - DEC RAINBOW	INFRASTRUCTURE SERVICES	INFRA:PRINCIPAL TECHNOLOGIST CIVIL:HERMANUS
	148974	275814	2026/06/02	BIDVEST WALTONS	R182,80	R27,42	R210,22	10	CLIPBOARD MASONITE METAL CLIP	INFRASTRUCTURE SERVICES	INFRA:PRINCIPAL TECHNOLOGIST CIVIL:HERMANUS
	148974	275814	2026/06/02	BIDVEST WALTONS	R489,91	R73,46	R563,37	1	BOX STORE A FILE CTP 5 COMP EXCLUDING FILES	INFRASTRUCTURE SERVICES	INFRA:PRINCIPAL TECHNOLOGIST CIVIL:HERMANUS
11	148552	275815	2026/06/02	GANSBAAI BUILD IT (PTY) LTD	R191,19	R28,67	R219,86	5	GLOBE LED A60 8W E27 WARM WHITE BI + DEL	COMMUNITY SERVICES	COMM:RESORTS:GANSBAAI
	148552	275815	2026/06/02	GANSBAAI BUILD IT (PTY) LTD	R652,14	R97,81	R749,95	5	BULKHEAD ABS CLEAR ACR LENS 270MM WHITE	COMMUNITY SERVICES	COMM:RESORTS:GANSBAAI
	148552	275815	2026/06/02	GANSBAAI BUILD IT (PTY) LTD	R608,69	R91,30	R699,99	1	WHEELBARROW COMPLETE HARDWEEL L/D 60KG	COMMUNITY SERVICES	COMM:RESORTS:GANSBAAI
12	148062	275816	2026/06/02	NOLADA 8 (PTY) LTD	R7 875,00	R1 181,25	R9 056,25	25	PORCELAIN SEMI-CLOSE COUPLE TOILET PAN ONLY	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
	148062	275816	2026/06/02	NOLADA 8 (PTY) LTD	R7 375,00	R1 106,25	R8 481,25	25	CISTERN SEMI- CLOSE COUPLE PLASTIC INCL CISTERN MECHANISM	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
	148062	275816	2026/06/02	NOLADA 8 (PTY) LTD	R3 600,00	R540,00	R4 140,00	10	HARD WATER 3KW SPIRAL GEWYSER ELEMENT	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
	148062	275816	2026/06/02	NOLADA 8 (PTY) LTD	R1 440,00	R216,00	R1 656,00	6	GEYSER (KWIKOT) THERMOSTAT (ROUND HEAD)	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
	148062	275816	2026/06/02	NOLADA 8 (PTY) LTD	R2 160,00	R324,00	R2 484,00	30	PLASTIC TOILET SEAT	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
	148062	275816	2026/06/02	NOLADA 8 (PTY) LTD	R3 600,00	R540,00	R4 140,00	15	CISTERN SEMI-CLOSE COUPLE MECHANISM	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
13	148910	275817	2026/06/02	NOLADA 8 (PTY) LTD	R8 400,00	R1 260,00	R9 660,00	1000	ARMY SAND BAGS	INFRASTRUCTURE SERVICES	INFRA:ROADS:KLEINMOND
14	148760	275818	2026/06/02	ADVANCE OFFICE SUPPLIES CC	R660,00	R99,00	R759,00	3	3 PACKS CTP FOOLSCAP MANILA BOARD FOLDERS LIGHT BLUE 350MM X 460MM (OPEN) AND 350MM X 230MM (CLOSED)	PLANNING AND DEVELOPMENT	P&D:TOWN PLANNING & SPATIAL PLANNING
	148760	275818	2026/06/02	ADVANCE OFFICE SUPPLIES CC	R267,00	R40,05	R307,05	3	3 X A5 PASTEL COLOUR DIARIES	PLANNING AND DEVELOPMENT	P&D:TOWN PLANNING & SPATIAL PLANNING
	148760	275818	2026/06/02	ADVANCE OFFICE SUPPLIES CC	R546,00	R81,90	R627,90	2	2 X TRODAT PRINTY-DATER 4810 DATE STAMPS	PLANNING AND DEVELOPMENT	P&D:TOWN PLANNING & SPATIAL PLANNING
	148760	275818	2026/06/02	ADVANCE OFFICE SUPPLIES CC	R91,20	R13,68	R104,88	6	6 X A4 EXAMPADS	PLANNING AND DEVELOPMENT	P&D:TOWN PLANNING & SPATIAL PLANNING
	148760	275818	2026/06/02	ADVANCE OFFICE SUPPLIES CC	R3 000,00	R450,00	R3 450,00	100	100 X TIDY FILES ARCHIVE BOXES KRAFT 365X260X110MM	PLANNING AND DEVELOPMENT	P&D:TOWN PLANNING & SPATIAL PLANNING
15	147635	275819	2026/06/03	GANSBAAI BUILD IT (PTY) LTD	R1 095,64	R164,34	R1 259,98	2	BLACK SHEETING FOR BUILDING SABS 3M X 30M 250MICRON	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
	147635	275819	2026/06/03	GANSBAAI BUILD IT (PTY) LTD	R826,00	R123,82	R949,82	10	BRICKFORCE GALV. 75 MM X 20M NHBRC	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
16	149231	275820	2026/06/03	NOLADA 8 (PTY) LTD	R5 350,00	R802,50	R6 152,50	5	BUMBO MULTI SEAT	PLANNING AND DEVELOPMENT	P&D:SOCIO-ECONOMIC PROGRAMME
	149231	275820	2026/06/03	NOLADA 8 (PTY) LTD	R9 280,00	R1 392,00	R10 672,00	32	PVC COVERED MEDIUM DENSITY FOAM MATTRESSES, 57 X 117 X 7 CM FOR PRESCHOOL	PLANNING AND DEVELOPMENT	P&D:SOCIO-ECONOMIC PROGRAMME
	148385	275821	2026/06/03	OFFICE FOR YOU (PTY) LTD	R360,00	R54,00	R414,00	5	POST IT 73*73 CUBE	MUNICIPAL PUBLIC SAFETY	MPS:FIRE & RESCUE
	148385	275821	2026/06/03	OFFICE FOR YOU (PTY) LTD	R67,20	R10,08	R77,28	2	COLLOSSO WHITEBOARD MARKERS 6'S	MUNICIPAL PUBLIC SAFETY	MPS:FIRE & RESCUE

17	148385	275821	2026/06/03	OFFICE FOR YOU (PTY) LTD	R60,00	R9,00	R69,00	2	COLLOSSO HIGHLIGHTER 6PKT	MUNICIPAL PUBLIC SAFETY	MPS:FIRE & RESCUE
	148385	275821	2026/06/03	OFFICE FOR YOU (PTY) LTD	R1 560,00	R234,00	R1 794,00	40	DONAU L/A FILE 75MM BLACK	MUNICIPAL PUBLIC SAFETY	MPS:FIRE & RESCUE
	148385	275821	2026/06/03	OFFICE FOR YOU (PTY) LTD	R110,00	R16,50	R126,50	10	A4 10TAB BOARD BRIGHT DIVIDER	MUNICIPAL PUBLIC SAFETY	MPS:FIRE & RESCUE
	148385	275821	2026/06/03	OFFICE FOR YOU (PTY) LTD	R44,00	R6,60	R50,60	20	HB GRAPHITE PENCIL	MUNICIPAL PUBLIC SAFETY	MPS:FIRE & RESCUE
	148385	275821	2026/06/03	OFFICE FOR YOU (PTY) LTD	R120,00	R18,00	R138,00	3	A4 PLASTIC POCKET DAFRQ (100) 40M	MUNICIPAL PUBLIC SAFETY	MPS:FIRE & RESCUE
	148385	275821	2026/06/03	OFFICE FOR YOU (PTY) LTD	R79,20	R11,88	R91,08	4	BOSTIK PRESTIK 100G WALLET	MUNICIPAL PUBLIC SAFETY	MPS:FIRE & RESCUE
	148385	275821	2026/06/03	OFFICE FOR YOU (PTY) LTD	R576,00	R86,40	R662,40	20	DONAU A4 2R 30MM PPBINDER BLACK	MUNICIPAL PUBLIC SAFETY	MPS:FIRE & RESCUE
	148385	275821	2026/06/03	OFFICE FOR YOU (PTY) LTD	R2 300,00	R345,00	R2 645,00	500	SCHNEIDER 505 B/PEN FINE BLACK	MUNICIPAL PUBLIC SAFETY	MPS:FIRE & RESCUE
	148385	275821	2026/06/03	OFFICE FOR YOU (PTY) LTD	R93,60	R14,04	R107,64	4	ARTLINE EK-70 BLACK MARKER BLT 1.5	MUNICIPAL PUBLIC SAFETY	MPS:FIRE & RESCUE
	148385	275821	2026/06/03	OFFICE FOR YOU (PTY) LTD	R50,00	R7,50	R57,50	5	48*50 CLEAR TAPE	MUNICIPAL PUBLIC SAFETY	MPS:FIRE & RESCUE
	148385	275821	2026/06/03	OFFICE FOR YOU (PTY) LTD	R156,00	R23,40	R179,40	4	19MM PAPER BINDERS	MUNICIPAL PUBLIC SAFETY	MPS:FIRE & RESCUE
	148385	275821	2026/06/03	OFFICE FOR YOU (PTY) LTD	R327,00	R49,05	R376,05	15	D AFRO FOLD BACK CLIPS 41MM (12)	MUNICIPAL PUBLIC SAFETY	MPS:FIRE & RESCUE
	148385	275821	2026/06/03	OFFICE FOR YOU (PTY) LTD	R527,20	R79,08	R606,28	2	FOLDBACK CLIPS (40) 8555 19MM + 50MM (12 PACK)	MUNICIPAL PUBLIC SAFETY	MPS:FIRE & RESCUE
	148385	275821	2026/06/03	OFFICE FOR YOU (PTY) LTD	R73,60	R11,04	R84,64	2	6.4MM MAGIC CLIPS (BOX OF 50)	MUNICIPAL PUBLIC SAFETY	MPS:FIRE & RESCUE
	148385	275821	2026/06/03	OFFICE FOR YOU (PTY) LTD	R860,00	R129,00	R989,00	2	HEAVY DUTY PUNCH 70SHT	MUNICIPAL PUBLIC SAFETY	MPS:FIRE & RESCUE
	148385	275821	2026/06/03	OFFICE FOR YOU (PTY) LTD	R299,00	R44,85	R343,85	1	HOME FILE 20 SUSPENSION FILE	MUNICIPAL PUBLIC SAFETY	MPS:FIRE & RESCUE
	148385	275821	2026/06/03	OFFICE FOR YOU (PTY) LTD	R760,00	R114,00	R874,00	100	SILVER BULLDOG CLIP 75MM	MUNICIPAL PUBLIC SAFETY	MPS:FIRE & RESCUE
	148385	275821	2026/06/03	OFFICE FOR YOU (PTY) LTD	R1 220,00	R183,00	R1 403,00	1	TRODAT TRINITY 85*55MM	MUNICIPAL PUBLIC SAFETY	MPS:FIRE & RESCUE
	148385	275821	2026/06/03	OFFICE FOR YOU (PTY) LTD	R387,00	R58,05	R445,05	9	PRITT GLUE STICK 43GRAM LARGE	MUNICIPAL PUBLIC SAFETY	MPS:FIRE & RESCUE
	148385	275821	2026/06/03	OFFICE FOR YOU (PTY) LTD	R28,00	R4,20	R32,20	7	DOUBLE HOLE SHARPENER	MUNICIPAL PUBLIC SAFETY	MPS:FIRE & RESCUE
	148385	275821	2026/06/03	OFFICE FOR YOU (PTY) LTD	R93,60	R14,04	R107,64	4	ARTLINE EK-700 BLACK MARKER 0.7MM	MUNICIPAL PUBLIC SAFETY	MPS:FIRE & RESCUE
	148385	275821	2026/06/03	OFFICE FOR YOU (PTY) LTD	R312,00	R46,80	R358,80	8	INFO ARROW PAGE MARKER	MUNICIPAL PUBLIC SAFETY	MPS:FIRE & RESCUE
	148385	275821	2026/06/03	OFFICE FOR YOU (PTY) LTD	R11,00	R1,65	R12,65	5	ERASER LARGE 61*23*12.5	MUNICIPAL PUBLIC SAFETY	MPS:FIRE & RESCUE
18	148982	275825	2026/06/03	HERMANUS OFFICE NATIONAL	R869,75	R130,46	R1 000,21	1	KEYBOARD COMBO (NO NUMPAD) PINK	COMMUNITY SERVICES	COMM:FACILITIES & HALLS
	148982	275825	2026/06/03	HERMANUS OFFICE NATIONAL	R433,92	R65,07	R498,99	1	KEYBOARD DELL WIRELESS COMBO	COMMUNITY SERVICES	COMM:FACILITIES & HALLS

19	149170	275841	2026/06/03	YELLOW MANGO TRADING CC	R5 626,09	R843,91	R6 470,00	10	6MM PRIMERS TUB OF 100	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
	149170	275841	2026/06/03	YELLOW MANGO TRADING CC	R5 739,14	R860,86	R6 600,00	3	15MM SCREAMERS BOX OF 50	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
	149170	275841	2026/06/03	YELLOW MANGO TRADING CC	R3 534,79	R530,21	R4 065,00	5	PAINTBALL 68 CAL BOX OF 2000	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
20	149096	275842	2026/06/03	OFFICE FOR YOU (PTY) LTD	R233,40	R35,01	R268,41	1	CALCULATOR DESKTOP EL334 12 DIGIT	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
	149096	275842	2026/06/03	OFFICE FOR YOU (PTY) LTD	R56,00	R8,40	R64,40	1	TAPE CLEAR VALUE 18MMX20M 2 PK	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
	149096	275842	2026/06/03	OFFICE FOR YOU (PTY) LTD	R96,00	R14,40	R110,40	2	FILE DISPLAY A4 50 POCKETS	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
	149096	275842	2026/06/03	OFFICE FOR YOU (PTY) LTD	R32,80	R4,92	R37,72	2	FILE DISPLAY A4 20 POCKETS	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
	149096	275842	2026/06/03	OFFICE FOR YOU (PTY) LTD	R29,00	R4,35	R33,35	1	SCISSOR SOFTGRIP 21CM BLK	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
	149096	275842	2026/06/03	OFFICE FOR YOU (PTY) LTD	R424,00	R63,60	R487,60	5	NOTE ADH INFO BRIGHTSTICK 75X75 80SHT6PASS	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
	149096	275842	2026/06/03	OFFICE FOR YOU (PTY) LTD	R206,00	R30,90	R236,90	10	TABS INDEX STICKNSTRIPARRWFILM45X12MM8PK	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
	149096	275842	2026/06/03	OFFICE FOR YOU (PTY) LTD	R85,00	R12,75	R97,75	5	BOOK COUNTER ON A4 2Q 192PG	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
	149096	275842	2026/06/03	OFFICE FOR YOU (PTY) LTD	R145,00	R21,75	R166,75	5	PAPER CUBE REFILL RBW	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
	149096	275842	2026/06/03	OFFICE FOR YOU (PTY) LTD	R136,00	R20,40	R156,40	5	BOOK NOTE WIRE JD127 100PG	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
	149096	275842	2026/06/03	OFFICE FOR YOU (PTY) LTD	R78,00	R11,70	R89,70	2	CLIPS PAPER 33MM PLASTIC 500PK	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
	149096	275842	2026/06/03	OFFICE FOR YOU (PTY) LTD	R48,00	R7,20	R55,20	2	PIN PUSH ASS 150PK	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
	149096	275842	2026/06/03	OFFICE FOR YOU (PTY) LTD	R92,40	R13,86	R106,26	1	ERASER WBRD NONMAG 95X50MM	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
	149096	275842	2026/06/03	OFFICE FOR YOU (PTY) LTD	R30,00	R4,50	R34,50	3	MARKER WB MAGNETIC	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
	149096	275842	2026/06/03	OFFICE FOR YOU (PTY) LTD	R59,00	R8,85	R67,85	1	WIPES AQUA	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
	149096	275842	2026/06/03	OFFICE FOR YOU (PTY) LTD	R29,00	R4,35	R33,35	1	MATHS SET OXFORD 11PC	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
	149096	275842	2026/06/03	OFFICE FOR YOU (PTY) LTD	R15,00	R2,25	R17,25	1	BOOK NOTE CHIDEPOC112X77MM96PGPUR	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
	149096	275842	2026/06/03	OFFICE FOR YOU (PTY) LTD	R15,00	R2,25	R17,25	1	BOOK CHIDEPOC112X77MM96PGRED	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
	149096	275842	2026/06/03	OFFICE FOR YOU (PTY) LTD	R132,00	R19,80	R151,80	3	GLUE STICK 43GR	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
	149096	275842	2026/06/03	OFFICE FOR YOU (PTY) LTD	R39,00	R5,85	R44,85	1	CUB HOLDER SDS MESH GRN	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
	149096	275842	2026/06/03	OFFICE FOR YOU (PTY) LTD	R209,00	R31,35	R240,35	1	MARKER PAINT F BLACK	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
	149096	275842	2026/06/03	OFFICE FOR YOU (PTY) LTD	R162,80	R24,42	R187,22	1	HIGHLIGHTERR CHISEL 2-5BOSS8PK ASS	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE

	149096	275842	2026/06/03	OFFICE FOR YOU (PTY) LTD	R39,00	R5,85	R44,85	1	RULER SCALE DSD TRIANGULAR SCHOOL	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
	149096	275842	2026/06/03	OFFICE FOR YOU (PTY) LTD	R78,00	R11,70	R89,70	3	ERASER PLASTIC	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
	149096	275842	2026/06/03	OFFICE FOR YOU (PTY) LTD	R16,00	R2,40	R18,40	1	SHARPENER 2HOLE BARREL GRN	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
	149096	275842	2026/06/03	OFFICE FOR YOU (PTY) LTD	R6,00	R0,90	R6,90	1	SHARPENER 2 HOLE DOUBLE METAL	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
	149096	275842	2026/06/03	OFFICE FOR YOU (PTY) LTD	R13,00	R1,95	R14,95	1	DESK TIDY ROUND UP PLASTIC BLU	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
	149096	275842	2026/06/03	OFFICE FOR YOU (PTY) LTD	R42,80	R6,42	R49,22	2	TAPE MASKING 36MMX40M	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
	149096	275842	2026/06/03	OFFICE FOR YOU (PTY) LTD	R359,00	R53,85	R412,85	1	TRAY LETTER VISION 3SETCL	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
	149096	275842	2026/06/03	OFFICE FOR YOU (PTY) LTD	R49,00	R7,35	R56,35	1	PEN FINELINER UNIPIN 200 0.3MM BLK	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
	149096	275842	2026/06/03	OFFICE FOR YOU (PTY) LTD	R49,00	R7,35	R56,35	1	PEN FINELINER UNIPIN 200 0.1MM BLK	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
	149096	275842	2026/06/03	OFFICE FOR YOU (PTY) LTD	R49,00	R7,35	R56,35	1	PEN FINELINER UNIPIN200N0.8MM BLK	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
	149096	275842	2026/06/03	OFFICE FOR YOU (PTY) LTD	R432,00	R64,80	R496,80	60	PEN BP CLIC MED 1.0MM BLK	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
	149096	275842	2026/06/03	OFFICE FOR YOU (PTY) LTD	R110,00	R16,50	R126,50	50	PEN BP TRIX 1.0MM BLK	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
	149096	275842	2026/06/03	OFFICE FOR YOU (PTY) LTD	R4,80	R0,72	R5,52	2	RULER PLASTIC ON 30CM CLEAR	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
	149096	275842	2026/06/03	OFFICE FOR YOU (PTY) LTD	R60,00	R9,00	R69,00	10	KEYRING DELUXE CROXLEY	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
	149096	275842	2026/06/03	OFFICE FOR YOU (PTY) LTD	R4,80	R0,72	R5,52	2	FINGER CONES NO 1	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
21	148789	275848	2026/06/04	BIDVEST WALTONS	R5 171,00	R775,65	R5 946,65	1	PERSON COMPACT WIRELESS MICROPHONE SYSTEM FOR QU	OFFICE OF THE MUNICIPAL MANAGER	MM:STRATEGIC SUPPORT SERVICES
	148789	275848	2026/06/04	BIDVEST WALTONS	R5 171,00	R775,65	R5 946,65	1	PERSON COMPACT WIRELESS MICROPHONE SYSTEM FOR QU	OFFICE OF THE MUNICIPAL MANAGER	MM:STRATEGIC SUPPORT SERVICES
	149153	275849	2026/06/04	NOLADA 8 (PTY) LTD	R1 032,00	R154,80	R1 186,80	1	LADDER ALUM 4STEP AFRAME M-DUTY MAXI + DEL	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:GB&ST
	149153	275849	2026/06/04	NOLADA 8 (PTY) LTD	R338,00	R50,70	R388,70	1	ALLEN KEY SET 30PC TITAN	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:GB&ST
	149153	275849	2026/06/04	NOLADA 8 (PTY) LTD	R214,00	R32,10	R246,10	1	ZZ CABLE CUTTER PLIER 160MM 1000V INGCO	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:GB&ST
	149153	275849	2026/06/04	NOLADA 8 (PTY) LTD	R123,00	R18,45	R141,45	1	ZZ CABLE CUTTER PLIER 250MM BLACK INGCO	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:GB&ST
	149153	275849	2026/06/04	NOLADA 8 (PTY) LTD	R136,00	R20,40	R156,40	1	PLIER CRIMPING/STRIPPING KENDO	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:GB&ST
	149153	275849	2026/06/04	NOLADA 8 (PTY) LTD	R397,00	R59,55	R456,55	1	DRILL BIT SPRINT MASTER 19PC 1.0-10.0X0.2	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:GB&ST
	149153	275849	2026/06/04	NOLADA 8 (PTY) LTD	R2 257,00	R338,55	R2 595,55	1	INGCO CORDLESS DRILL 20V KIT	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:GB&ST
	149153	275849	2026/06/04	NOLADA 8 (PTY) LTD	R986,00	R147,90	R1 133,90	1	EXT REEL ERS01 16A 20M BLACK	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:GB&ST

22

149153	275849	2026/06/04	NOLADA 8 (PTY) LTD	R237,00	R35,55	R272,55	1	SCREWDRIVER SET INSULATED 7PC H.D	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:GB&ST
149153	275849	2026/06/04	NOLADA 8 (PTY) LTD	R142,00	R21,30	R163,30	1	HACKSAW ALUM FRAME 300 C/W TORCK CRAFT	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:GB&ST
149153	275849	2026/06/04	NOLADA 8 (PTY) LTD	R216,00	R32,40	R248,40	1	HAMMER CLAW ALL STEEL PROFESSIONAL 500G	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:GB&ST
149153	275849	2026/06/04	NOLADA 8 (PTY) LTD	R422,00	R63,30	R485,30	1	HAMMER CLUB 1.8KG SUPERGRIP LASHER	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:GB&ST
149153	275849	2026/06/04	NOLADA 8 (PTY) LTD	R124,00	R18,60	R142,60	1	PLIER LONG NOSE 200MM TORK CRAFT	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:GB&ST
149153	275849	2026/06/04	NOLADA 8 (PTY) LTD	R393,00	R58,95	R451,95	1	PLIER FENCING 300MM HD KENDO	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:GB&ST
149153	275849	2026/06/04	NOLADA 8 (PTY) LTD	R40,00	R6,00	R46,00	1	KNIFE FIXED BLADE MTS	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:GB&ST
149153	275849	2026/06/04	NOLADA 8 (PTY) LTD	R87,00	R13,05	R100,05	1	TAPE MEASURE MULTI LOCK 25MMX8M RUBBER TC	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:GB&ST
149153	275849	2026/06/04	NOLADA 8 (PTY) LTD	R79,00	R11,85	R90,85	1	HOLE SAW HSS 20MM	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:GB&ST
149153	275849	2026/06/04	NOLADA 8 (PTY) LTD	R92,00	R13,80	R105,80	1	HOLE SAW HSS 25MM	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:GB&ST
149153	275849	2026/06/04	NOLADA 8 (PTY) LTD	R123,00	R18,45	R141,45	1	MACHETE PANGA POLY HANDLE	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:GB&ST
149153	275849	2026/06/04	NOLADA 8 (PTY) LTD	R135,00	R20,25	R155,25	1	RIVET GUN TITAN H/D 2.4-4.8MM	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:GB&ST
149153	275849	2026/06/04	NOLADA 8 (PTY) LTD	R876,00	R131,40	R1 007,40	1	SOCKET AND RACHET SET 12PIECE 1/2	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:GB&ST
149153	275849	2026/06/04	NOLADA 8 (PTY) LTD	R426,00	R63,90	R489,90	1	SPANNER COMB SET 6-11MM 12 PC MTS	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:GB&ST
149153	275849	2026/06/04	NOLADA 8 (PTY) LTD	R131,00	R19,65	R150,65	1	PLIERS DIAGONAL 180MM PROFESSIONAL BI	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:GB&ST
149153	275849	2026/06/04	NOLADA 8 (PTY) LTD	R73,00	R10,95	R83,95	1	DUSTER FEATHER PP	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:GB&ST
149153	275849	2026/06/04	NOLADA 8 (PTY) LTD	R147,00	R22,05	R169,05	1	VICE GRIP 250MM BUILD IT	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:GB&ST
149153	275849	2026/06/04	NOLADA 8 (PTY) LTD	R170,00	R25,50	R195,50	1	PLIERS WATERPUMP H/D 300MM	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:GB&ST
149153	275849	2026/06/04	NOLADA 8 (PTY) LTD	R75,00	R11,25	R86,25	1	CAULKING GUN 225MM H.D. TITAN	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:GB&ST
149153	275849	2026/06/04	NOLADA 8 (PTY) LTD	R904,00	R135,60	R1 039,60	1	BOLT CUTTER 900 KENDO XX	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:GB&ST
149153	275849	2026/06/04	NOLADA 8 (PTY) LTD	R77,00	R11,55	R88,55	1	SHIFTING SPANNER 150MM	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:GB&ST
149153	275849	2026/06/04	NOLADA 8 (PTY) LTD	R116,00	R17,40	R133,40	1	SHIFTING SPANNER 200MM	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:GB&ST
149153	275849	2026/06/04	NOLADA 8 (PTY) LTD	R153,00	R22,95	R175,95	1	SHIFTING SPANNER 250MM	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:GB&ST
149153	275849	2026/06/04	NOLADA 8 (PTY) LTD	R440,00	R66,00	R506,00	2	TOOLBOK ADDIS PLASTIC 56CM	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:GB&ST
149153	275849	2026/06/04	NOLADA 8 (PTY) LTD	R249,00	R37,35	R286,35	1	TINSNIP AVIATION STRAIGHT 250MM	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:GB&ST

	149153	275849	2026/06/04	NOLADA 8 (PTY) LTD	R167,00	R25,05	R192,05	1	SOCKET TUBE 8-19MM+T-ROD	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:GB&ST
23	149130	275850	2026/06/04	OFFICE FOR YOU (PTY) LTD	R720,00	R108,00	R828,00	3	BIC BALL POINT PENS (BOX OF 50) BLACK	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
	149130	275850	2026/06/04	OFFICE FOR YOU (PTY) LTD	R380,00	R57,00	R437,00	20	CLIP BOARDS	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
	149130	275850	2026/06/04	OFFICE FOR YOU (PTY) LTD	R330,00	R49,50	R379,50	15	30 PAGE FLIP FILE	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
	149130	275850	2026/06/04	OFFICE FOR YOU (PTY) LTD	R178,00	R26,70	R204,70	2	A5 DIARY	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
	149130	275850	2026/06/04	OFFICE FOR YOU (PTY) LTD	R375,00	R56,25	R431,25	15	A4 CARRY FOLDER - CLEAR - PACK OF 5	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
	149130	275850	2026/06/04	OFFICE FOR YOU (PTY) LTD	R400,00	R60,00	R460,00	50	A6 HARDCOVER NOTE BOOKS	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
	149130	275850	2026/06/04	OFFICE FOR YOU (PTY) LTD	R331,20	R49,68	R380,88	2	CORRECTION FLUID BOX 12-BRUSH	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
	149130	275850	2026/06/04	OFFICE FOR YOU (PTY) LTD	R336,00	R50,40	R386,40	2	CORRECTION TAPE BOX OF 12	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
	149130	275850	2026/06/04	OFFICE FOR YOU (PTY) LTD	R1 560,00	R234,00	R1 794,00	40	A4 POLYPROPYLENE LEVER ARCH FILES 75MM - BLACK	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
	149130	275850	2026/06/04	OFFICE FOR YOU (PTY) LTD	R52,00	R7,80	R59,80	2	ARCH LEVER FILE LABELS (BLUE 12'S)	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
	149130	275850	2026/06/04	OFFICE FOR YOU (PTY) LTD	R52,00	R7,80	R59,80	2	ARCH LEVER FILE LABELS (GREEN 12'S)	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
	149130	275850	2026/06/04	OFFICE FOR YOU (PTY) LTD	R52,00	R7,80	R59,80	2	ARCH LEVER FILE LABELS (ORANGE 12'S)	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
	149130	275850	2026/06/04	OFFICE FOR YOU (PTY) LTD	R744,00	R111,60	R855,60	2	GLUE STICK 40 G PACK OF 12	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
	149130	275850	2026/06/04	OFFICE FOR YOU (PTY) LTD	R156,00	R23,40	R179,40	4	A4 FILING POCKETS (100 PACK)	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
	149130	275850	2026/06/04	OFFICE FOR YOU (PTY) LTD	R22,00	R3,30	R25,30	5	HIGHLIGHTERS ASSORTED	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
	149130	275850	2026/06/04	OFFICE FOR YOU (PTY) LTD	R145,00	R21,75	R166,75	5	SELF ADHESIVE MEMO CUBE (400 STICKY SHEETS) 5/4COLOUR	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
	149130	275850	2026/06/04	OFFICE FOR YOU (PTY) LTD	R48,00	R7,20	R55,20	4	SCISSOR 21CM	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
	149130	275850	2026/06/04	OFFICE FOR YOU (PTY) LTD	R22,00	R3,30	R25,30	2	CUTTING KNIFE 9MM	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
	149130	275850	2026/06/04	OFFICE FOR YOU (PTY) LTD	R56,00	R8,40	R64,40	2	STORAGE BOXES 27.00X33.50X39.10CM (2 PACK)	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
	149130	275850	2026/06/04	OFFICE FOR YOU (PTY) LTD	R177,00	R26,55	R203,55	15	MONTHLY INDEXES JAN - DEC	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION

	149130	275850	2026/06/04	OFFICE FOR YOU (PTY) LTD	R135,00	R20,25	R155,25	1	4810 MINI DATER STAMP	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
	149130	275850	2026/06/04	OFFICE FOR YOU (PTY) LTD	R64,00	R9,60	R73,60	10	BOARD TAB DIVIDERS - 5 TAB	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
	149130	275850	2026/06/04	OFFICE FOR YOU (PTY) LTD	R110,00	R16,50	R126,50	10	BOARD TAB DIVIDERS - 10 TAB	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
	149130	275850	2026/06/04	OFFICE FOR YOU (PTY) LTD	R99,00	R14,85	R113,85	3	SECRETARIAL FOLDER - TRANSPARENT - 12 PACK	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
	149130	275850	2026/06/04	OFFICE FOR YOU (PTY) LTD	R103,00	R15,45	R118,45	5	FILM INDEX TABS (8 PACK)	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
	149130	275850	2026/06/04	OFFICE FOR YOU (PTY) LTD	R90,00	R13,50	R103,50	5	SIGN HERE LABELS (5 ASSORTED COLOURS)	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
	149130	275850	2026/06/04	OFFICE FOR YOU (PTY) LTD	R748,00	R112,20	R860,20	20	CORRECTION PENS -18ML	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
	149130	275850	2026/06/04	OFFICE FOR YOU (PTY) LTD	R23,40	R3,51	R26,91	1	EK 700 BULLET TIP PERMANENT MARKER	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
	149130	275850	2026/06/04	OFFICE FOR YOU (PTY) LTD	R2 150,40	R322,56	R2 472,96	8	G-2 0.7 GEL RETRACTABLE PEN BOX OF 12	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
	149130	275850	2026/06/04	OFFICE FOR YOU (PTY) LTD	R79,20	R11,88	R91,08	3	BULL DOG CLIP 32 MM (BOX 12)	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
	149130	275850	2026/06/04	OFFICE FOR YOU (PTY) LTD	R16,00	R2,40	R18,40	4	TRANSPARENT SELLOTAPE 12MMX50M	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
	149130	275850	2026/06/04	OFFICE FOR YOU (PTY) LTD	R796,00	R119,40	R915,40	4	BLACK METAL 3 TIER MESH LETTER TRAY	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
	149130	275850	2026/06/04	OFFICE FOR YOU (PTY) LTD	R52,20	R7,83	R60,03	3	BLACK MESH PEN HOLDER	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
	149130	275850	2026/06/04	OFFICE FOR YOU (PTY) LTD	R940,00	R141,00	R1 081,00	1	HANDHELD LABELLING MACHINE	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
	149130	275850	2026/06/04	OFFICE FOR YOU (PTY) LTD	R310,00	R46,50	R356,50	1	LAMINATED TZE TAPE - BLACK ON WHITE	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
	149130	275850	2026/06/04	OFFICE FOR YOU (PTY) LTD	R276,00	R41,40	R317,40	4	BALL POINT (PEN DESK SET)	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
	149130	275850	2026/06/04	OFFICE FOR YOU (PTY) LTD	R190,00	R28,50	R218,50	10	PRESTICK 100G	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
	149130	275850	2026/06/04	OFFICE FOR YOU (PTY) LTD	R968,00	R145,20	R1 113,20	5	ENERGIZER AAA 12 PACK	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
	149130	275850	2026/06/04	OFFICE FOR YOU (PTY) LTD	R968,00	R145,20	R1 113,20	5	ENERGIZER AA 12 PACK	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
	149235	275852	2026/06/04	NOLADA 8 (PTY) LTD	R10 780,00	R1 617,00	R12 397,00	2	RG-2700 2500W 4-STROKE PULL START PETROL GENERATOR	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
	149235	275852	2026/06/04	NOLADA 8 (PTY) LTD	R1 500,00	R225,00	R1 725,00	1	SWAN CHANGE OVER SWITCH 63A 4P DIN MOUNT	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES

24	149235	275852	2026/06/04	NOLADA 8 (PTY) LTD	R137,00	R20,55	R157,55	5	CABTYRE 2.50MM 2 X 3 ND BLK CU PVC 300/500V	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
	149235	275852	2026/06/04	NOLADA 8 (PTY) LTD	R476,00	R71,40	R547,40	4	GEWISS PLUGTOP IND CEE 32A 3P 230V IP44/IP54 PVC WHT/BLU 6H	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
	149235	275852	2026/06/04	NOLADA 8 (PTY) LTD	R1 904,00	R285,60	R2 189,60	4	GEWISS SOCKET INDUSTRIALSURFACE 32A 3P 230V IP44 PVC BLUE	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
	149235	275852	2026/06/04	NOLADA 8 (PTY) LTD	R3 095,00	R464,25	R3 559,25	5	MESMERIZE PRIME FLD LED 10W 1000LM 6500K 3KV SURGE-PR ML-PRM-10W-6K	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
25	149181	275853	2026/06/04	NOLADA 8 (PTY) LTD	R2 000,00	R300,00	R2 300,00	5	POCKETED TOOLBAG (HANDBAG TYPE)	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
26	148820	275854	2026/06/04	NOLADA 8 (PTY) LTD	R9 700,00	R1 455,00	R11 155,00	5	PORTABLE AIR COMPRESSOR 190LPM	MUNICIPAL PUBLIC SAFETY	MPS:FIRE & RESCUE
27	149293	275855	2026/06/04	HERMANUS MOWER CENTRE	R691,31	R103,69	R795,00	1	GUIDE BAR 50CM 3/8"	COMMUNITY SERVICES	COMM:REFUSE REMOVAL:HERMANUS
	149293	275855	2026/06/04	HERMANUS MOWER CENTRE	R721,74	R108,26	R830,00	2	36 RS RAPID SUPER CHAIN	COMMUNITY SERVICES	COMM:REFUSE REMOVAL:HERMANUS
28	149031	275856	2026/06/04	NOLADA 8 (PTY) LTD	R188,00	R28,20	R216,20	1	GARDEN MASTER HOSE PIPE WITH FITTINGS GREEN 20 M X 12 MM	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
	149031	275856	2026/06/04	NOLADA 8 (PTY) LTD	R564,35	R84,65	R649,00	1	LADDER 3 STEPS	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
	149031	275856	2026/06/04	NOLADA 8 (PTY) LTD	R892,00	R133,80	R1 025,80	4	GARDEN HAND TOOL SET 8 - 9 OR SIMILAR	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
	149031	275856	2026/06/04	NOLADA 8 (PTY) LTD	R231,00	R34,65	R265,65	1	CORDLESS KETTLE 1.7L BLACK	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
	149031	275856	2026/06/04	NOLADA 8 (PTY) LTD	R1 043,48	R156,52	R1 200,00	2	FOLDABLE TABLES 1.8M	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
	149031	275856	2026/06/04	NOLADA 8 (PTY) LTD	R721,00	R108,15	R829,15	1	FIRST AID KIT REGULATION 7	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
	149031	275856	2026/06/04	NOLADA 8 (PTY) LTD	R312,00	R46,80	R358,80	4	WATERING CANS 5LTRS	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
	149031	275856	2026/06/04	NOLADA 8 (PTY) LTD	R1 815,00	R272,25	R2 087,25	1	STEEL TRUNK 900X525X390MM	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
	149031	275856	2026/06/04	NOLADA 8 (PTY) LTD	R434,79	R65,21	R500,00	1	TANK 5250 L VERTIVAL STORAGE TANK	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
29	149285	275857	2026/06/04	WP PACKAGING (PTY) LTD	R113,05	R16,95	R130,00	10	500ML EMPTY SPRAY BOTTLE CONTAINERS FOR HANDSANITISER PLASTIC	MUNICIPAL PUBLIC SAFETY	MPS:DISASTER MANAGEMENT
	149285	275857	2026/06/04	WP PACKAGING (PTY) LTD	R309,57	R46,43	R356,00	4	BOX DISPOSABLE GLOVES (100 PC)	MUNICIPAL PUBLIC SAFETY	MPS:DISASTER MANAGEMENT
	149285	275857	2026/06/04	WP PACKAGING (PTY) LTD	R121,74	R18,26	R140,00	5	BOX 3PLY FACE MASK (50PC)	MUNICIPAL PUBLIC SAFETY	MPS:DISASTER MANAGEMENT
	149285	275857	2026/06/04	WP PACKAGING (PTY) LTD	R952,18	R142,82	R1 095,00	5	NO 53 FOAM TAKE AWAY CONTAINER (75)	MUNICIPAL PUBLIC SAFETY	MPS:DISASTER MANAGEMENT
	149285	275857	2026/06/04	WP PACKAGING (PTY) LTD	R360,87	R54,13	R415,00	5	NO 04 FOAM TAKE AWAY CONTAINER (125)	MUNICIPAL PUBLIC SAFETY	MPS:DISASTER MANAGEMENT
	149285	275857	2026/06/04	WP PACKAGING (PTY) LTD	R406,96	R61,04	R468,00	5	NO 41 FOAM TAKE AWAY CONTAINER (75)	MUNICIPAL PUBLIC SAFETY	MPS:DISASTER MANAGEMENT
	149285	275857	2026/06/04	WP PACKAGING (PTY) LTD	R1 147,83	R172,17	R1 320,00	12	FOAM PLATES (75PCS)	MUNICIPAL PUBLIC SAFETY	MPS:DISASTER MANAGEMENT
	149285	275857	2026/06/04	WP PACKAGING (PTY) LTD	R356,53	R53,47	R410,00	10	FOAM CUPS 250ML (50)	MUNICIPAL PUBLIC SAFETY	MPS:DISASTER MANAGEMENT

	149285	275857	2026/06/04	WP PACKAGING (PTY) LTD	R121,74	R18,26	R140,00	6	PLASTIC FORKS (100)	MUNICIPAL PUBLIC SAFETY	MPS:DISASTER MANAGEMENT
	149285	275857	2026/06/04	WP PACKAGING (PTY) LTD	R121,74	R18,26	R140,00	6	PLASTIC SPOONS (100)	MUNICIPAL PUBLIC SAFETY	MPS:DISASTER MANAGEMENT
30	148724	275859	2026/06/04	SIMAS BRIGHT PROJECTS (PTY) LTD	R3 800,00	R0,00	R3 800,00	80	SANITARY PADS	PLANNING AND DEVELOPMENT	P&D:SOCIO-ECONOMIC PROGRAMME
	148724	275859	2026/06/04	SIMAS BRIGHT PROJECTS (PTY) LTD	R3 200,00	R0,00	R3 200,00	80	ROLL ON 25 G	PLANNING AND DEVELOPMENT	P&D:SOCIO-ECONOMIC PROGRAMME
	148724	275859	2026/06/04	SIMAS BRIGHT PROJECTS (PTY) LTD	R2 400,00	R0,00	R2 400,00	80	BATH SOAP 23 G WHITE	PLANNING AND DEVELOPMENT	P&D:SOCIO-ECONOMIC PROGRAMME
	148724	275859	2026/06/04	SIMAS BRIGHT PROJECTS (PTY) LTD	R3 200,00	R0,00	R3 200,00	80	TOOTPASTE 50 ML	PLANNING AND DEVELOPMENT	P&D:SOCIO-ECONOMIC PROGRAMME
	148724	275859	2026/06/04	SIMAS BRIGHT PROJECTS (PTY) LTD	R8 000,00	R0,00	R8 000,00	80	MINI WET WIPES PACK OF 8	PLANNING AND DEVELOPMENT	P&D:SOCIO-ECONOMIC PROGRAMME
	148724	275859	2026/06/04	SIMAS BRIGHT PROJECTS (PTY) LTD	R500,00	R0,00	R500,00	80	DISPOSABLE PANTIES	PLANNING AND DEVELOPMENT	P&D:SOCIO-ECONOMIC PROGRAMME
	148724	275859	2026/06/04	SIMAS BRIGHT PROJECTS (PTY) LTD	R300,00	R0,00	R300,00	30	DISPOSABLE NAPPIES	PLANNING AND DEVELOPMENT	P&D:SOCIO-ECONOMIC PROGRAMME
	148724	275859	2026/06/04	SIMAS BRIGHT PROJECTS (PTY) LTD	R2 500,00	R0,00	R2 500,00	80	TOOTHBRUSHES + DEL R500	PLANNING AND DEVELOPMENT	P&D:SOCIO-ECONOMIC PROGRAMME
31	149055	275863	2026/06/05	NOLADA 8 (PTY) LTD	R330,00	R49,50	R379,50	1	KETTLE 1.7 L, BLACK, STAINLESS STEEL	MUNICIPAL PUBLIC SAFETY	MPS:FIRE & RESCUE
	149055	275863	2026/06/05	NOLADA 8 (PTY) LTD	R1 740,00	R261,00	R2 001,00	1	34L MICROWAVE DIGITAL CONTROL, 315MM TURNTABLE SIZE SLEEK MATT BLACK	MUNICIPAL PUBLIC SAFETY	MPS:FIRE & RESCUE
32	148247	275864	2026/06/05	BRAND UNIVERSE (PTY) LTD	R726,09	R108,91	R835,00	2	CORDLESS KETTLE STANLESS STEEL	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
	148247	275864	2026/06/05	BRAND UNIVERSE (PTY) LTD	R1 751,38	R262,70	R2 014,08	48	CUPS - WHITE	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
	148247	275864	2026/06/05	BRAND UNIVERSE (PTY) LTD	R1 926,68	R289,00	R2 215,68	48	PLATES - WHITE	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
	148247	275864	2026/06/05	BRAND UNIVERSE (PTY) LTD	R1 007,59	R151,13	R1 158,72	48	SIDE PLATES - WHITE	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
	148247	275864	2026/06/05	BRAND UNIVERSE (PTY) LTD	R699,97	R104,99	R804,96	48	BOWLS - WHITE	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
	148247	275864	2026/06/05	BRAND UNIVERSE (PTY) LTD	R550,96	R82,64	R633,60	48	TUMBLER GLASSES	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
	148247	275864	2026/06/05	BRAND UNIVERSE (PTY) LTD	R341,85	R51,27	R393,12	72	TEASPOONS	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
	148247	275864	2026/06/05	BRAND UNIVERSE (PTY) LTD	R565,36	R84,80	R650,16	72	FORKS	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
	148247	275864	2026/06/05	BRAND UNIVERSE (PTY) LTD	R1 346,72	R202,00	R1 548,72	72	BUTTER KNIVES	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
	148247	275864	2026/06/05	BRAND UNIVERSE (PTY) LTD	R505,88	R76,28	R582,16	72	DESSERT SPOONS	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
33	149286	275865	2026/06/05	BOTRIVIER BOEREMARK	R3 743,50	R561,53	R4 305,03	5	5 X 9KG FULL GAS CYLINDERS INCLUDING DEPOSIT	COMMUNITY SERVICES	COMM:CLEANING SERVICES
	149286	275865	2026/06/05	BOTRIVIER BOEREMARK	R2 986,93	R448,04	R3 434,97	10	REFILL 9KG GAS CYLINDERS X 10	COMMUNITY SERVICES	COMM:CLEANING SERVICES
34	149311	275867	2026/06/05	GLENWOOD TRAVEL HERMANUS (PTY) LTD	R1 392,67	R208,89	R1 601,56	1	CUMBERLAND HOTEL AND CONFRENCE CENTER WORCESTER	MUNICIPAL COUNCIL	COUNCIL:MAYORS OFFICE

35	149278	275868	2026/06/08	RAWSONVILLE HOUSE	R1 190,00	R0,00	R1 190,00	1	ACCOMMODATION B & B: 25 JUNE 2026 FOR MR CLINT LE ROUX TO ATTEND WC PROCUREMENT CONFERENCE	FINANCIAL SERVICES	FIN:CHIEF FINANCIAL OFFICER
36	149169	275871	2026/06/08	NOLADA 8 (PTY) LTD	R1 462,00	R219,30	R1 681,30	2	IMPACT DRILL 710W	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
	149169	275871	2026/06/08	NOLADA 8 (PTY) LTD	R2 224,00	R333,60	R2 557,60	2	CORDLESS DRILL WITH 20V LITHIUM - ION BATT PACK	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
	149169	275871	2026/06/08	NOLADA 8 (PTY) LTD	R2 000,00	R300,00	R2 300,00	1	CORDLESS PLANER WITH BATT PACK	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
	149169	275871	2026/06/08	NOLADA 8 (PTY) LTD	R2 412,00	R361,80	R2 773,80	2	CORDLESS ANGLE GRINDER WITH BATT PACK 115MM	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
	149169	275871	2026/06/08	NOLADA 8 (PTY) LTD	R3 668,00	R550,20	R4 218,20	2	ANGLE GRINDER 230MM	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
	149169	275871	2026/06/08	NOLADA 8 (PTY) LTD	R2 262,00	R339,30	R2 601,30	1	CORDLESS ROTARY HAMMER DRILL WITH BATT PACK	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
37	148988	275877	2026/06/08	NEOTERIC TRADING SERVICES (PTY) LTD	R7 416,00	R0,00	R7 416,00	1	ACRYLIC PODIUM STAND ULTRA CLEAR WITH SHELVE - CONFERENCES ,CHURC SERVICES , PRESENTATIONS	COMMUNITY SERVICES	COMM:FACILITIES & HALLS
38	149158	275878	2026/06/08	NEOTERIC TRADING SERVICES (PTY) LTD	R14 963,20	R0,00	R14 963,20	1	1 X PODIUM Z-SHAPED WITH CLEAR EDGES _ OVERSTRAND FULL COLOUR LOGO TRANSPARENT	OFFICE OF THE MUNICIPAL MANAGER	MM:STRATEGIC SUPPORT SERVICES
39	149152	275879	2026/06/08	PROREDO BELEGGINGS (PTY) LTD	R806,49	R120,97	R927,46	50	EXAM PAD + DEL	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
	149152	275879	2026/06/08	PROREDO BELEGGINGS (PTY) LTD	R42,13	R6,31	R48,44	2	THIN TIP PERMANENT MARKER BLACK	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
	149152	275879	2026/06/08	PROREDO BELEGGINGS (PTY) LTD	R207,26	R31,08	R238,34	10	FINE POINT GEL PEN BLACK	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
	149152	275879	2026/06/08	PROREDO BELEGGINGS (PTY) LTD	R30,47	R4,57	R35,04	2	FINE POINT GEL PEN RED	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
	149152	275879	2026/06/08	PROREDO BELEGGINGS (PTY) LTD	R17,39	R2,60	R19,99	1	INK CARTRIDGES FOR RETRACTABLE FOUNTAIN PEN BLACK PER PACK OF 5	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
	149152	275879	2026/06/08	PROREDO BELEGGINGS (PTY) LTD	R770,83	R115,62	R886,45	2	CANON INK NO445 BLACK CPG445XL HIGH - YIELD	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
	149152	275879	2026/06/08	PROREDO BELEGGINGS (PTY) LTD	R841,14	R126,16	R967,30	2	CANON INK NO 446 3-COLOUR CCL446XL HIGH-YIELD	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
40	148416	275880	2026/06/09	INTROSTAT (PTY) LTD	R4 200,00	R630,00	R4 830,00	1	WET & DRY 6 VACUUM 30L	COMMUNITY SERVICES	COMM:FACILITIES & HALLS
41	148359	275881	2026/06/09	RC7 SUPPLIES (PTY) LTD	R3 700,00	R0,00	R3 700,00	2	FOOTREST SOLESAVER BLK	MUNICIPAL PUBLIC SAFETY	MPS:TRAFFIC SERVICES
	148359	275881	2026/06/09	RC7 SUPPLIES (PTY) LTD	R950,00	R0,00	R950,00	1	STAPLER HDUTY GENMES 190PG	MUNICIPAL PUBLIC SAFETY	MPS:TRAFFIC SERVICES
	148359	275881	2026/06/09	RC7 SUPPLIES (PTY) LTD	R750,00	R0,00	R750,00	1	PUNCH KANGAROO DP800 2HOLE 63 SHEETS	MUNICIPAL PUBLIC SAFETY	MPS:TRAFFIC SERVICES
	148359	275881	2026/06/09	RC7 SUPPLIES (PTY) LTD	R1 500,00	R0,00	R1 500,00	1	HDRIVE 1TB PORTABLE USB 3.0 BLK	MUNICIPAL PUBLIC SAFETY	MPS:TRAFFIC SERVICES
	148359	275881	2026/06/09	RC7 SUPPLIES (PTY) LTD	R630,00	R0,00	R630,00	6	BIN WASTE PLASTIC 16.5L BLK	MUNICIPAL PUBLIC SAFETY	MPS:TRAFFIC SERVICES
	148359	275881	2026/06/09	RC7 SUPPLIES (PTY) LTD	R195,00	R0,00	R195,00	1	TAPE MEASURE 10M	MUNICIPAL PUBLIC SAFETY	MPS:TRAFFIC SERVICES
	148359	275881	2026/06/09	RC7 SUPPLIES (PTY) LTD	R1 190,00	R0,00	R1 190,00	2	TORCH RECHARGEABLE LED (VOLCANO OR EQUIVALENT)	MUNICIPAL PUBLIC SAFETY	MPS:TRAFFIC SERVICES
	148359	275881	2026/06/09	RC7 SUPPLIES (PTY) LTD	R3 000,00	R0,00	R3 000,00	10	CHAIR HEAVY DUTY PLASTIC BLACK (KARINA OR EQUIVALENT)	MUNICIPAL PUBLIC SAFETY	MPS:TRAFFIC SERVICES

	148359	275881	2026/06/09	RC7 SUPPLIES (PTY) LTD	R3 900,00	R0,00	R3 900,00	2	LOCKER 3-TIER 1800 X 300 X 450	MUNICIPAL PUBLIC SAFETY	MPS:TRAFFIC SERVICES
	148359	275881	2026/06/09	RC7 SUPPLIES (PTY) LTD	R2 500,00	R0,00	R2 500,00	1	DELIVERY	MUNICIPAL PUBLIC SAFETY	MPS:TRAFFIC SERVICES
42	148424	275883	2026/06/10	BIDVEST WALTONS	R331,40	R49,71	R381,11	10	10 X 3M POST IT FLAGS RED 25.4MM X 43.6MM	PLANNING AND DEVELOPMENT	P&D:TOWN PLANNING & SPATIAL PLANNING
	148424	275883	2026/06/10	BIDVEST WALTONS	R183,20	R27,48	R210,68	20	20 X ARTLINE 700 FINE TIP PERMANENT MARKER BLACK	PLANNING AND DEVELOPMENT	P&D:TOWN PLANNING & SPATIAL PLANNING
	148424	275883	2026/06/10	BIDVEST WALTONS	R30,54	R4,58	R35,12	3	3 X KANGARO SR45 STAPLE REMOVER	PLANNING AND DEVELOPMENT	P&D:TOWN PLANNING & SPATIAL PLANNING
	148424	275883	2026/06/10	BIDVEST WALTONS	R11,36	R1,70	R13,06	2	2 X PENTEL FINE BLUE BOTTLE CORRECTION 18ML	PLANNING AND DEVELOPMENT	P&D:TOWN PLANNING & SPATIAL PLANNING
	148424	275883	2026/06/10	BIDVEST WALTONS	R12,46	R1,87	R14,33	1	1 PACK BROAD RUBBER BANDS	PLANNING AND DEVELOPMENT	P&D:TOWN PLANNING & SPATIAL PLANNING
	148424	275883	2026/06/10	BIDVEST WALTONS	R1 088,56	R163,28	R1 251,84	8	8 X BOXES EASY SEAL WHITE BANKER WINDOW ENVELOPES 220MM X 110MM	PLANNING AND DEVELOPMENT	P&D:TOWN PLANNING & SPATIAL PLANNING
	148424	275883	2026/06/10	BIDVEST WALTONS	R31,34	R4,70	R36,04	2	2 X MEECO ECONOMY SCISSORS	PLANNING AND DEVELOPMENT	P&D:TOWN PLANNING & SPATIAL PLANNING
	148424	275883	2026/06/10	BIDVEST WALTONS	R112,20	R16,83	R129,03	2	2 X TREELINE MS510 STAPLERS	PLANNING AND DEVELOPMENT	P&D:TOWN PLANNING & SPATIAL PLANNING
	148424	275883	2026/06/10	BIDVEST WALTONS	R65,85	R9,88	R75,73	3	3 X BLACK FELLOWES BASIC MOUSEPADS	PLANNING AND DEVELOPMENT	P&D:TOWN PLANNING & SPATIAL PLANNING
	148424	275883	2026/06/10	BIDVEST WALTONS	R183,20	R27,81	R211,01	1	1 X LOGITECH M185 WIRELESS MOUSE	PLANNING AND DEVELOPMENT	P&D:TOWN PLANNING & SPATIAL PLANNING
43	149167	275884	2026/06/10	ADVANCE OFFICE SUPPLIES CC	R1 270,00	R190,50	R1 460,50	1	DELI A3 LAMINATOR 165 INCH LAMINATION MACHINE	INFRASTRUCTURE SERVICES	INFRA:ROADS:KLEINMOND
44	149077	275885	2026/06/10	INC PRINT SOLUTIONS	R3 080,00	R462,00	R3 542,00	6	PRINTING OF MMP DOCUMENTS AND POSTERS	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
45	149157	275886	2026/06/10	NOLADA 8 (PTY) LTD	R5 320,00	R798,00	R6 118,00	1	WOODEN BENCH WITH TABLE + DEL FEE	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
	149157	275886	2026/06/10	NOLADA 8 (PTY) LTD	R772,00	R115,80	R887,80	1	20L MICROWAVE	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
	149157	275886	2026/06/10	NOLADA 8 (PTY) LTD	R2 125,00	R318,75	R2 443,75	1	MINI WATER COOLER & FILTER	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
	149157	275886	2026/06/10	NOLADA 8 (PTY) LTD	R1 545,00	R231,75	R1 776,75	1	HEAVY DUTY 4 TIER LOCKERS	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
	149157	275886	2026/06/10	NOLADA 8 (PTY) LTD	R1 540,00	R231,00	R1 771,00	1	TWO WAY RADIOS	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
	149157	275886	2026/06/10	NOLADA 8 (PTY) LTD	R575,00	R86,25	R661,25	1	BINOCULARS 10X50	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
46	149324	275887	2026/06/10	ONSE RUS GUESTHOUSE	R2 700,00	R0,00	R2 700,00	1	ACCOMMODATION 24/06/2026 - 26/06/2026; 2 NIGHTS FOR R SWARTS	CORPORATE SERVICES	CORP:DIRECTOR:CORPORATE SERVICES
	149324	275887	2026/06/10	ONSE RUS GUESTHOUSE	R2 700,00	R0,00	R2 700,00	1	ACCOMMODATION 24/06/2026 - 26/06/2026; 2 NIGHTS FOR C ROSSOUW	CORPORATE SERVICES	CORP:DIRECTOR:CORPORATE SERVICES
	148957	275888	2026/06/10	VAN SCHAIK BOOKSTORE (PTY) LTD	R1 796,08	R269,41	R2 065,49	1	CHRISTIES LAW OF CONTRACT IN SOUTH AFRICA - 8TH - 2022 - RH CHRISTIE, GB BRADFIELD BRADFIELD	OFFICE OF THE MUNICIPAL MANAGER	MM:LEGAL SERVICES & CONTRACT MANAGEMENT
	148957	275888	2026/06/10	VAN SCHAIK BOOKSTORE (PTY) LTD	R5 824,34	R873,64	R6 697,98	2	2 X LOCAL GOVERNMENT LIBRARY 2026 EDITION - LEXISNEXIS EDITORIAL STAFF	OFFICE OF THE MUNICIPAL MANAGER	MM:LEGAL SERVICES & CONTRACT MANAGEMENT

47	148957	275888	2026/06/10	VAN SCHAIK BOOKSTORE (PTY) LTD	R776,08	R116,41	R892,49	1	DEVENISH ON INTERPRETATION - VOL I: STATUTORY INTERPRETATION - 2ND - 2024 - DEVENISH, G	OFFICE OF THE MUNICIPAL MANAGER	MM:LEGAL SERVICES & CONTRACT MANAGEMENT
	148957	275888	2026/06/10	VAN SCHAIK BOOKSTORE (PTY) LTD	R1 300,87	R195,12	R1 495,99	1	SILBERBERG AND SCHOEMAN'S THE LAW OF PROPERTY - 6TH - 2019 DR. GUSTAV MULLER ET AL.	OFFICE OF THE MUNICIPAL MANAGER	MM:LEGAL SERVICES & CONTRACT MANAGEMENT
	148957	275888	2026/06/10	VAN SCHAIK BOOKSTORE (PTY) LTD	R3 119,13	R467,86	R3 586,99	1	ENVIRONMENTAL LAW IN SOUTH AFRICA - 12TH - 2024 - JAN GLAZEWSKI	OFFICE OF THE MUNICIPAL MANAGER	MM:LEGAL SERVICES & CONTRACT MANAGEMENT
	148957	275888	2026/06/10	VAN SCHAIK BOOKSTORE (PTY) LTD	R709,56	R106,43	R815,99	1	SPLUMA: A PRACTICAL GUIDE - 1ST- 2016 - NIC ADV LAUBSCHER, ET AL.	OFFICE OF THE MUNICIPAL MANAGER	MM:LEGAL SERVICES & CONTRACT MANAGEMENT
	148957	275888	2026/06/10	VAN SCHAIK BOOKSTORE (PTY) LTD	R1 330,43	R199,57	R1 530,00	1	LAW OF DELICT 8TH EDITION	OFFICE OF THE MUNICIPAL MANAGER	MM:LEGAL SERVICES & CONTRACT MANAGEMENT
48	148613	275889	2026/06/10	NUWAY ENTERPRISES	R11 660,87	R1 749,13	R13 410,00	6	2450 X 1225MM CHROMADECK SIGNS	INFRASTRUCTURE SERVICES	INFRA:WASTE MANAGEMENT:TRANSFER STATIONS & DROP-OFFS
	148613	275889	2026/06/10	NUWAY ENTERPRISES	R13 000,00	R1 950,00	R14 950,00	13	1200 X 800MM CHROMADECK SIGNS	INFRASTRUCTURE SERVICES	INFRA:WASTE MANAGEMENT:TRANSFER STATIONS & DROP-OFFS
49	148621	275890	2026/06/10	INTROSTAT (PTY) LTD	R4 335,00	R650,25	R4 985,25	1	SE 62 VACUUM CLEANER	MUNICIPAL PUBLIC SAFETY	MPS:FIRE & RESCUE
50	147853	275891	2026/06/10	DYLAN JOHN ANTONIE	R10 000,00	R0,00	R10 000,00	1	MAINTENANCE WORK TO BE DONE AT TOWN PLANNING BOARD-ROOM	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
51	149033	275892	2026/06/10	100 PERCENT ACCURATE (PTY) LTD	R12 000,00	R0,00	R12 000,00	200	FOOD FOR INDIGENOUS GAMNES	COMMUNITY SERVICES	COMM:SPORTS DEVELOPMENT
	149033	275892	2026/06/10	100 PERCENT ACCURATE (PTY) LTD	R3 250,00	R0,00	R3 250,00	50	FOOD FOR 16 JUNE 2026 + DELIVERY	COMMUNITY SERVICES	COMM:SPORTS DEVELOPMENT
52	148923	275893	2026/06/11	AIM AND FIRE (PTY) LTD	R2 173,92	R326,08	R2 500,00	1	REPLACE 4MM GLASS 465 X 1025MM, CUT OFF SATETY GLASS	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
53	149238	275895	2026/06/11	HERMANUS EXTINGUISHER SERVICES	R7 650,00	R1 147,50	R8 797,50	17	4.5KG DCP	MUNICIPAL PUBLIC SAFETY	MPS:TRAFFIC SERVICES
	149238	275895	2026/06/11	HERMANUS EXTINGUISHER SERVICES	R1 200,00	R180,00	R1 380,00	2	9KG DCP	MUNICIPAL PUBLIC SAFETY	MPS:TRAFFIC SERVICES
	149238	275895	2026/06/11	HERMANUS EXTINGUISHER SERVICES	R6 300,00	R945,00	R7 245,00	9	2KG CO2	MUNICIPAL PUBLIC SAFETY	MPS:TRAFFIC SERVICES
	149238	275895	2026/06/11	HERMANUS EXTINGUISHER SERVICES	R4 320,00	R648,00	R4 968,00	16	1.5KG DCP	MUNICIPAL PUBLIC SAFETY	MPS:TRAFFIC SERVICES
	149238	275895	2026/06/11	HERMANUS EXTINGUISHER SERVICES	R1 300,00	R195,00	R1 495,00	1	9KG DOUBLE CABINET	MUNICIPAL PUBLIC SAFETY	MPS:TRAFFIC SERVICES
	149238	275895	2026/06/11	HERMANUS EXTINGUISHER SERVICES	R700,00	R105,00	R805,00	14	190X190 PHOTOLUM SIGNS	MUNICIPAL PUBLIC SAFETY	MPS:TRAFFIC SERVICES
54	149141	275897	2026/06/11	FORTUIN AE	R26 800,00	R0,00	R26 800,00	1	INSTALLATION OF ACCESS CONTROL	COMMUNITY SERVICES	COMM:HOUSING ADMINISTRATION
55	149218	275898	2026/06/11	SHADE AND STEEL SOLUTIONS	R11 422,99	R1 713,44	R13 136,43	1	REPAIR OF DAMAGED SHADE PORT	INFRASTRUCTURE SERVICES	INFRA:PRINCIPAL ENGINEER:PROJECT MANAGEMENT
56	148770	275899	2026/06/11	YELLOW MANGO TRADING CC	R2 000,00	R300,00	R2 300,00	1	TABLE TOP ELECTRIC URN 10L	INFRASTRUCTURE SERVICES	INFRA:PRINCIPAL TECHNOLOGIST CIVIL:KLEINMOND
	148770	275899	2026/06/11	YELLOW MANGO TRADING CC	R2 173,92	R326,08	R2 500,00	1	24L MICROWAVE	INFRASTRUCTURE SERVICES	INFRA:PRINCIPAL TECHNOLOGIST CIVIL:KLEINMOND
	148770	275899	2026/06/11	YELLOW MANGO TRADING CC	R3 913,05	R586,95	R4 500,00	1	DUBBLE STAINLESS STEEL SINK 1160X460 + DELIVERY	INFRASTRUCTURE SERVICES	INFRA:PRINCIPAL TECHNOLOGIST CIVIL:KLEINMOND

57	148411	275900	2026/06/12	BRAND UNIVERSE (PTY) LTD	R5 586,79	R838,01	R6 424,80	60	16 CAN COOLER	OFFICE OF THE MUNICIPAL MANAGER	MM:STRATEGIC SUPPORT SERVICES
	148411	275900	2026/06/12	BRAND UNIVERSE (PTY) LTD	R8 573,92	R1 286,08	R9 860,00	80	12-CAN COOLER	OFFICE OF THE MUNICIPAL MANAGER	MM:STRATEGIC SUPPORT SERVICES
	148411	275900	2026/06/12	BRAND UNIVERSE (PTY) LTD	R10 434,79	R1 565,21	R12 000,00	800	MEMO PADS	OFFICE OF THE MUNICIPAL MANAGER	MM:STRATEGIC SUPPORT SERVICES
58	148992	275905	2026/06/12	INC PRINT SOLUTIONS	R11 160,00	R1 674,00	R12 834,00	3	OFFICE CHAIR	MUNICIPAL PUBLIC SAFETY	MPS:FIRE & RESCUE
	148992	275905	2026/06/12	INC PRINT SOLUTIONS	R11 030,00	R1 654,50	R12 684,50	6	VISITORS CHAIR + DELIVERY	MUNICIPAL PUBLIC SAFETY	MPS:FIRE & RESCUE
59	149310	275906	2026/06/12	YELLOW MANGO TRADING CC	R1 299,14	R194,86	R1 494,00	3	36 RS RAPID SUPER CHAIN	MUNICIPAL PUBLIC SAFETY	MPS:DISASTER MANAGEMENT
	149310	275906	2026/06/12	YELLOW MANGO TRADING CC	R1 486,96	R223,04	R1 710,00	3	5L CHAIN LUBRICANT FOREST PLUS	MUNICIPAL PUBLIC SAFETY	MPS:DISASTER MANAGEMENT
	149310	275906	2026/06/12	YELLOW MANGO TRADING CC	R834,79	R125,21	R960,00	6	2L CUTTER BAR OIL	MUNICIPAL PUBLIC SAFETY	MPS:DISASTER MANAGEMENT
	149310	275906	2026/06/12	YELLOW MANGO TRADING CC	R2 869,57	R430,43	R3 300,00	2	VENTEX SAFETY PANTS SIZE L	MUNICIPAL PUBLIC SAFETY	MPS:DISASTER MANAGEMENT
	149310	275906	2026/06/12	YELLOW MANGO TRADING CC	R2 869,57	R430,43	R3 300,00	2	VENTEX SAFETY PANTS SIZE M	MUNICIPAL PUBLIC SAFETY	MPS:DISASTER MANAGEMENT
	149310	275906	2026/06/12	YELLOW MANGO TRADING CC	R3 026,09	R453,91	R3 480,00	4	GARDENA LOPPER ENERGY DUCT 750B + DELIVERY	MUNICIPAL PUBLIC SAFETY	MPS:DISASTER MANAGEMENT
60	148727	275907	2026/06/15	IGWALAGWALA HOLDINGS (PTY) LTD	R5 998,00	R0,00	R5 998,00	200	DRAW STRIN BAGS NON WOVEN - GREEN	PLANNING AND DEVELOPMENT	P&D:SOCIO-ECONOMIC PROGRAMME
61	148391	275909	2026/06/17	100 PERCENT ACCURATE (PTY) LTD	R2 545,00	R0,00	R2 545,00	27	BEEF STEW, RICE AND 2 VEGGIES AND COOLDRINK 300ML SOFT DRINK ASSORTED	PLANNING AND DEVELOPMENT	P&D:SOCIO-ECONOMIC PROGRAMME
	148391	275909	2026/06/17	100 PERCENT ACCURATE (PTY) LTD	R2 025,00	R0,00	R2 025,00	27	1/4 CHICKEN, RICE AND 2 VEGGIES AND COOLDRINK 340 ML SOFT DRINK	PLANNING AND DEVELOPMENT	P&D:SOCIO-ECONOMIC PROGRAMME
	148391	275909	2026/06/17	100 PERCENT ACCURATE (PTY) LTD	R1 755,00	R0,00	R1 755,00	27	CHICKEN BREAST BURGER AND POTATO SALAD AND COOLDRINK 340 ML SOFT DRINK	PLANNING AND DEVELOPMENT	P&D:SOCIO-ECONOMIC PROGRAMME
	148391	275909	2026/06/17	100 PERCENT ACCURATE (PTY) LTD	R1 458,00	R0,00	R1 458,00	81	BOTTLED WATER 500ML STILL	PLANNING AND DEVELOPMENT	P&D:SOCIO-ECONOMIC PROGRAMME
62	149335	275912	2026/06/17	DIE EIKE GUESTHOUSE	R1 600,00	R0,00	R1 600,00	1	B&B - ACCOMMODATION - 25 JUNE 2026 FOR JUNADE APLON TO ATTEND WC SMART PROCUREMENT CONFERENCE	FINANCIAL SERVICES	FIN:CHIEF FINANCIAL OFFICER
63	148821	275917	2026/06/18	BIDVEST WALTONS	R225,61	R33,84	R259,45	5	SERVICE BELL	MUNICIPAL PUBLIC SAFETY	MPS:FIRE & RESCUE
64	148116	275918	2026/06/18	NOLADA 8 (PTY) LTD	R5 464,20	R819,62	R6 283,82	1	WET AND DRY VACUUM CLEANER WD4S + DELIVERY	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
	148116	275918	2026/06/18	NOLADA 8 (PTY) LTD	R14 845,81	R2 226,87	R17 072,68	5	WET AND DRY VACUUM CLEANER WD4S	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
65	149103	275919	2026/06/19	NOLADA 8 (PTY) LTD	R10 450,00	R1 567,50	R12 017,50	5	PD1 EXTERNAL DOOR 813 X 2032MM	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
66	148333	275920	2026/06/19	LINDA JACOBS PROMOTIONS	R12 015,00	R1 802,25	R13 817,25	200	USB BRANDED + DELIVERY	MUNICIPAL PUBLIC SAFETY	MPS:DISASTER MANAGEMENT
	148978	275923	2026/06/19	BASSON WERKSDRAG WORKWEAR BOLAND (PTY) LTD	R1 019,90	R152,99	R1 172,89	2	REBEL TECH LDS GEAR TROUSER GUN/M40	COMMUNITY SERVICES	COMM:SLIPWAYS
	148978	275923	2026/06/19	BASSON WERKSDRAG WORKWEAR BOLAND (PTY) LTD	R349,95	R52,49	R402,44	1	JONS GUMBOOTS ANKLE BLACK 9	COMMUNITY SERVICES	COMM:SLIPWAYS
	148978	275923	2026/06/19	BASSON WERKSDRAG WORKWEAR BOLAND (PTY) LTD	R1 399,95	R209,99	R1 609,94	1	PIENAAR GUMBOOTS RAW TERRAIN GRN 5	COMMUNITY SERVICES	COMM:SLIPWAYS

67	148978	275923	2026/06/19	BASSON WERKSDRAG WORKWEAR BOLAND (PTY) LTD	R509,95	R76,49	R586,44	1	REBEL TECH GEAR TROUSERS GUN METAL 32	COMMUNITY SERVICES	COMM:SLIPWAYS
	148978	275923	2026/06/19	BASSON WERKSDRAG WORKWEAR BOLAND (PTY) LTD	R509,95	R76,49	R586,44	1	REBEL TECK LDS GEAR TROUSER BLACK 32	COMMUNITY SERVICES	COMM:SLIPWAYS
	148978	275923	2026/06/19	BASSON WERKSDRAG WORKWEAR BOLAND (PTY) LTD	R489,95	R73,49	R563,44	1	REBEL TECH GEAR SHORTS GUN METAL 30	COMMUNITY SERVICES	COMM:SLIPWAYS
	148978	275923	2026/06/19	BASSON WERKSDRAG WORKWEAR BOLAND (PTY) LTD	R122,95	R18,45	R141,40	1	DROMEX RAINSUIT RUBBERISED NAVY MED	COMMUNITY SERVICES	COMM:SLIPWAYS
68	148113	275927	2026/06/22	HARIKISUN GENERAL DEALERS (PTY) LTD	R4 800,00	R0,00	R4 800,00	3	SINGLE MOP TROLLEY BUCKET WITH WRINGER +- 30 L AS PER ATTACHED SPECS	COMMUNITY SERVICES	COMM:CLEANING SERVICES
	148113	275927	2026/06/22	HARIKISUN GENERAL DEALERS (PTY) LTD	R1 080,00	R0,00	R1 080,00	6	EXTENDABLE MICROFIBRE DUSTER +-1.8 M - AS PER ATTACHED SPECS	COMMUNITY SERVICES	COMM:CLEANING SERVICES
	148113	275927	2026/06/22	HARIKISUN GENERAL DEALERS (PTY) LTD	R800,00	R0,00	R800,00	2	WET FLOOR SIGNS - AS PER ATTACHED SPECS + DELIVERY	COMMUNITY SERVICES	COMM:CLEANING SERVICES
	148113	275927	2026/06/22	HARIKISUN GENERAL DEALERS (PTY) LTD	R855,00	R0,00	R855,00	3	KARCHER KFI 487 FLEECE FILTER BAGS (4'S IN BOX) AS PER ATTACHED SPECS	COMMUNITY SERVICES	COMM:CLEANING SERVICES
	148113	275927	2026/06/22	HARIKISUN GENERAL DEALERS (PTY) LTD	R200,00	R0,00	R200,00	1	WOODEN FURNITURE POLISH 500ML AS ER ATTACHED SPECS	COMMUNITY SERVICES	COMM:CLEANING SERVICES
	148113	275927	2026/06/22	HARIKISUN GENERAL DEALERS (PTY) LTD	R265,00	R0,00	R265,00	10	WASHING SOAP BAR/BLOCK 500G AS PER ATTACHED SPECS	COMMUNITY SERVICES	COMM:CLEANING SERVICES
	148113	275927	2026/06/22	HARIKISUN GENERAL DEALERS (PTY) LTD	R550,00	R0,00	R550,00	5	MICROFIBRE CLOTHS / SWABS (5 PACK) AS PER ATTACHED SPECS	COMMUNITY SERVICES	COMM:CLEANING SERVICES
	148113	275927	2026/06/22	HARIKISUN GENERAL DEALERS (PTY) LTD	R270,00	R0,00	R270,00	6	WHITE VINEGAR 2L - AS PER ATTACHED SPECS	COMMUNITY SERVICES	COMM:CLEANING SERVICES
	148113	275927	2026/06/22	HARIKISUN GENERAL DEALERS (PTY) LTD	R3 180,00	R0,00	R3 180,00	60	CARPET SHAKE POWDER - AS PER ATTACHED SPECS - 500G	COMMUNITY SERVICES	COMM:CLEANING SERVICES
69	148058	275930	2026/06/22	DERELIZE PRINTING	R9 260,00	R1 389,00	R10 649,00	13	CHROMADEK SIGNAGE: DIGITAL PRINT ON VINYL WITH UV RESISTANT PROTECTION	OFFICE OF THE MUNICIPAL MANAGER	MM:STRATEGIC SUPPORT SERVICES
	148058	275930	2026/06/22	DERELIZE PRINTING	R9 700,00	R1 455,00	R11 155,00	6	CHROMADEK SIGNAGE WITH ALUMINIUM FRAME - DIGITAL PRINT ON VINYL WITH UV RESISTANT	OFFICE OF THE MUNICIPAL MANAGER	MM:STRATEGIC SUPPORT SERVICES
70	149330	275931	2026/06/25	NOLADA 8 (PTY) LTD	R19 730,00	R2 959,50	R22 689,50	2	HUSQVARNA 578 BTF	MUNICIPAL PUBLIC SAFETY	MPS:DISASTER MANAGEMENT
71	149349	275932	2026/06/25	NUWAY ENTERPRISES	R25 300,00	R3 795,00	R29 095,00	23	23800X1200MM CHROMADEK, UV OUTDOOR SIGNAGE, FRAM	COMMUNITY SERVICES	COMM:PARKS AND OPEN SPACES

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SUPPLY CHAIN MANAGEMENT REPORT IN TERMS PARAGRAPH 11(2) OF THE SCM POLICY - JUNE 2026

	Order #	Order Date	Creditor Name	Amount (Excl VAT)	VAT	Amount (Incl VAT)	Description of goods/service
1	195472	2026/06/03	PROVINCIAL GOVERNMENT OF THE WESTERN CAPE: MOTOR VEHICLE	R 522 748,36	R -	R 522 748,36	LICENCE & TRANSACTION FEES
2	195473	2026/06/03	PROVINCIAL GOVERNMENT OF THE WESTERN CAPE: MOTOR VEHICLE	R 54 072,00	R -	R 54 072,00	LICENCE & TRANSACTION FEES
3	195529	2026/06/04	DEPT OF JUSTICE & CONSTITUTIONAL DEV: CONTEMPT OF COURT	R 846 512,10	R -	R 846 512,10	DEPT OF JUSTICE & CONSTITUTIONAL DEV: CONTEMPT OF COURT
4	195535	2026/06/04	ENGINEERING COUNCIL OF SOUTH AFRICA (NO TC)	R 4 559,13	R 683,87	R 5 243,00	ENGINEERING COUNCIL OF SOUTH AFRICA
5	195554	2026/06/04	THE DEPARTMENT OF THE PREMIER	R 2 211,00	R -	R 2 211,00	BULK ORDER TP - GAZETTE ADVERT
	195554	2026/06/04	THE DEPARTMENT OF THE PREMIER	R 2 613,00	R -	R 2 613,00	BULK ORDER TP - GAZETTE ADVERT
	195554	2026/06/04	THE DEPARTMENT OF THE PREMIER	R 469,00	R -	R 469,00	BULK ORDER TP - GAZETTE ADVERT
	195554	2026/06/04	THE DEPARTMENT OF THE PREMIER	R 2 211,00	R -	R 2 211,00	BULK ORDER TP - GAZETTE ADVERT
	195554	2026/06/04	THE DEPARTMENT OF THE PREMIER	R 603,00	R -	R 603,00	BULK ORDER TP - GAZETTE ADVERT
	195554	2026/06/04	THE DEPARTMENT OF THE PREMIER	R 469,00	R -	R 469,00	BULK ORDER TP - GAZETTE ADVERT
6	195653	2026/06/10	PROVINCIAL GOVERNMENT OF THE WESTERN CAPE: MOTOR VEHICLE	R 555 676,41	R -	R 555 676,41	LICENCE & TRANSACTION FEES
7	195654	2026/06/10	PROVINCIAL GOVERNMENT OF THE WESTERN CAPE: MOTOR VEHICLE RTM	R 61 272,00	R -	R 61 272,00	LICENCE & TRANSACTION FEES
8	195754	2026/06/11	DEPT OF JUSTICE & CONSTITUTIONAL DEV: CONTEMPT OF COURT	R 5 800,00	R -	R 5 800,00	DEPT OF JUSTICE & CONSTITUTIONAL DEV: CONTEMPT OF COURT
9	195756	2026/06/11	ENGINEERING COUNCIL OF SOUTH AFRICA (NO TC)	R 5 226,96	R 784,04	R 6 011,00	ENGINEERING COUNCIL OF SOUTH AFRICA
10	195757	2026/06/11	UNIVERSITY OF WESTERN CAPE	R 62 900,00	R -	R 62 900,00	STUDY FEES
11	195765	2026/06/11	THEEWATERSKLOOF MUNICIPALITY	R 39 876,74	R -	R 39 876,74	PROP DISTRIBUTION - IMATU SHOP STEWARD
12	195766	2026/06/11	OVERBERG DISTRICT MUNICIPALITY	R 765,23	R -	R 765,23	KARWYDERSKRAAL WASTE DISPOSAL
13	195777	2026/06/11	THE DEPARTMENT OF THE PREMIER	R 469,00	R -	R 469,00	BULK ORDER TP - GAZETTE ADVERT
	195777	2026/06/11	THE DEPARTMENT OF THE PREMIER	R 536,00	R -	R 536,00	BULK ORDER TP - GAZETTE ADVERT
14	195780	2026/06/11	DRIVING LICENSE CARD ACCOUNT (DEPARTMENT OF TRANSPORT)	R 9 322,00	R -	R 9 322,00	RENEWAL OF DRIVERS LICENSE CARDS FOR JULY 2025 - JUNE 2026

	Order #	Order Date	Creditor Name	Amount (Excl VAT)	VAT	Amount (Incl VAT)	Description of goods/service
15	195781	2026/06/11	DRIVING LICENSE CARD ACCOUNT (DEPARTMENT OF TRANSPORT)	R 42 976,00	R -	R 42 976,00	RENEWAL OF DRIVERS LICENSE CARDS FOR JULY 2025 - JUNE 2026
16	195802	2026/06/11	ESKOM HOLDINGS LIMITED (5235747711)	R 11 293,67	R 1 694,05	R 12 987,72	PROVISION OF ELECTRICITY SERVICES
17	195803	2026/06/11	ESKOM HOLDINGS LIMITED (5340205126)	R 24 645,42	R 3 696,81	R 28 342,23	PROVISION OF ELECTRICITY SERVICES
	195803	2026/06/11	ESKOM HOLDINGS LIMITED (5340205126)	-R 6 969,00	-R 1 045,35	-R 8 014,35	PROVISION OF ELECTRICITY SERVICES
18	195804	2026/06/11	ESKOM HOLDINGS LIMITED (5580499187)	R 6 768,32	R 1 015,25	R 7 783,57	PROVISION OF ELECTRICITY SERVICES
19	195805	2026/06/11	ESKOM HOLDINGS LIMITED (6517368820)	R 37 768,04	R 5 665,21	R 43 433,25	PROVISION OF ELECTRICITY SERVICES
20	195806	2026/06/11	ESKOM HOLDINGS LIMITED (7610995605)	R 17 029,78	R 2 554,47	R 19 584,25	PROVISION OF ELECTRICITY SERVICES
21	195807	2026/06/11	ESKOM HOLDINGS LIMITED (7862167508)	R 4 244,59	R 636,69	R 4 881,28	PROVISION OF ELECTRICITY SERVICES
22	195808	2026/06/11	ESKOM HOLDINGS SOC LTD (8052362192)	R 1 761,28	R 264,19	R 2 025,47	PROVISION OF ELECTRICITY SERVICES
23	195809	2026/06/11	ESKOM HOLDINGS LIMITED - 8321293299	R 23 636,83	R 3 545,52	R 27 182,35	PROVISION OF ELECTRICITY SERVICES
24	195810	2026/06/11	ESKOM HOLDINGS LIMITED (8513814983)	R 31 216,00	R 4 682,40	R 35 898,40	PROVISION OF ELECTRICITY SERVICES
	195810	2026/06/11	ESKOM HOLDINGS LIMITED (8513814983)	-R 3 672,79	-R 550,92	-R 4 223,71	PROVISION OF ELECTRICITY SERVICES
25	195811	2026/06/11	ESKOM HOLDINGS LIMITED (8971038347)	R 1 651,20	R 247,68	R 1 898,88	PROVISION OF ELECTRICITY SERVICES
26	195812	2026/06/11	ESKOM HOLDINGS LIMITED (9031887512)	R 28 897,54	R 4 334,63	R 33 232,17	PROVISION OF ELECTRICITY SERVICES
	195812	2026/06/11	ESKOM HOLDINGS LIMITED (9031887512)	-R 874,21	-R 131,13	-R 1 005,34	PROVISION OF ELECTRICITY SERVICES
27	195813	2026/06/11	ESKOM HOLDINGS LIMITED (9063802556)	R 23 613,20	R 3 541,98	R 27 155,18	PROVISION OF ELECTRICITY SERVICES
28	195814	2026/06/11	ESKOM HOLDINGS LIMITED (9147081776)	R 21 390,00	R 3 208,50	R 24 598,50	PROVISION OF ELECTRICITY SERVICES
29	195815	2026/06/11	ESKOM HOLDINGS LIMITED (9230843050)	R 6 465,68	R 969,85	R 7 435,53	PROVISION OF ELECTRICITY SERVICES
30	195816	2026/06/11	ESKOM HOLDINGS LIMITED (9540559519)	R 1 816,32	R 272,45	R 2 088,77	PROVISION OF ELECTRICITY SERVICES
31	195817	2026/06/11	ESKOM HOLDINGS LIMITED (5472416953)	R 1 651,20	R 247,68	R 1 898,88	PROVISION OF ELECTRICITY SERVICES
32	195818	2026/06/11	ESKOM HOLDINGS LIMITED (6381833143)	R 1 651,20	R 247,68	R 1 898,88	PROVISION OF ELECTRICITY SERVICES
33	195819	2026/06/11	ESKOM HOLDINGS LIMITED (6745399018)	R 1 651,20	R 247,68	R 1 898,88	PROVISION OF ELECTRICITY SERVICES
34	195820	2026/06/11	ESKOM HOLDINGS LIMITED (6788097814)	R 806,24	R 120,94	R 927,18	PROVISION OF ELECTRICITY SERVICES
35	195821	2026/06/11	ESKOM HOLDINGS (6956339212)	R 25 307,74	R 3 796,16	R 29 103,90	PROVISION OF ELECTRICITY SERVICES

	Order #	Order Date	Creditor Name	Amount (Excl VAT)	VAT	Amount (Incl VAT)	Description of goods/service
36	195822	2026/06/11	ESKOM HOLDINGS (7040876930)	R 125,85	R 18,88	R 144,73	PROVISION OF ELECTRICITY SERVICES
37	195823	2026/06/11	ESKOM HOLDINGS - 7123663848	R 6 946,49	R 1 041,97	R 7 988,46	PROVISION OF ELECTRICITY SERVICES
38	195824	2026/06/11	ESKOM HOLDINGS LIMITED - 8110255596	R 1 651,20	R 247,68	R 1 898,88	PROVISION OF ELECTRICITY SERVICES
39	195825	2026/06/11	ESKOM HOLDINGS LIMITED (9439663761)	R 5 242,69	R 786,40	R 6 029,09	PROVISION OF ELECTRICITY SERVICES
40	195826	2026/06/11	ESKOM HOLDINGS LIMITED (9789624829)	R 15 432,25	R 2 314,84	R 17 747,09	PROVISION OF ELECTRICITY SERVICES
41	195841	2026/06/11	ESKOM HOLDINGS LIMITED (9261802282)	R 104 793,00	R 15 718,95	R 120 511,95	PROVISION OF ELECTRICITY SERVICES
42	195855	2026/06/11	THE DEPARTMENT OF THE PREMIER	R 469,00	R -	R 469,00	BULK ORDER TP - GAZETTE ADVERT
	195855	2026/06/11	THE DEPARTMENT OF THE PREMIER	R 469,00	R -	R 469,00	BULK ORDER TP - GAZETTE ADVERT
43	195918	2026/06/17	PROVINCIAL GOVERNMENT OF THE WESTERN CAPE: MOTOR VEHICLE	R 47 952,00	R -	R 47 952,00	LICENCE & TRANSACTION FEES
44	195919	2026/06/17	PROVINCIAL GOVERNMENT OF THE WESTERN CAPE: MOTOR VEHICLE	R 363 297,42	R -	R 363 297,42	LICENCE & TRANSACTION FEES
45	195920	2026/06/17	ESKOM HOLDINGS LIMITED (5607951658)	R 3 871,73	R 580,76	R 4 452,49	PROVISION OF ELECTRICITY SERVICES
	195920	2026/06/17	ESKOM HOLDINGS LIMITED (5607951658)	R 4 000,69	R 600,10	R 4 600,79	PROVISION OF ELECTRICITY SERVICES
46	195939	2026/06/18	OFFICE OF THE AUDITOR-GENERAL	R 7 649,20	R 1 147,38	R 8 796,58	PROVISION OF AUDITING SERVICES
	195939	2026/06/18	OFFICE OF THE AUDITOR-GENERAL	-R 6 824,90	-R 1 023,74	-R 7 848,64	PROVISION OF AUDITING SERVICES
47	195942	2026/06/18	ENGINEERING COUNCIL OF SOUTH AFRICA (NO TC)	R 4 559,13	R 683,87	R 5 243,00	ENGINEERING COUNCIL OF SOUTH AFRICA
48	195960	2026/06/18	OVERBERG DISTRICT MUNICIPALITY	R 638 551,00	R 95 782,65	R 734 333,65	KARWYDESKRAAL WASTE DISPOSAL
49	195962	2026/06/18	OVERBERG DISTRICT MUNICIPALITY	R 409 780,75	R 61 467,11	R 471 247,86	KARWYDESKRAAL WASTE DISPOSAL
50	195970	2026/06/18	ESKOM HOLDINGS LIMITED (5768717494)	R 53 650,82	R 8 047,62	R 61 698,44	PROVISION OF ELECTRICITY SERVICES
51	195971	2026/06/18	ESKOM HOLDINGS LIMITED (5906477710)	R 345,64	R 51,85	R 397,49	PROVISION OF ELECTRICITY SERVICES
52	195972	2026/06/18	ESKOM HOLDINGS LIMITED (5976150267)	R 41 959,53	R 6 293,93	R 48 253,46	PROVISION OF ELECTRICITY SERVICES
53	195973	2026/06/18	ESKOM HOLDINGS LIMITED (6038355673)	R 287,38	R 43,11	R 330,49	PROVISION OF ELECTRICITY SERVICES
54	195974	2026/06/18	ESKOM HOLDINGS LIMITED (6056342828)	R 2 360,35	R 354,05	R 2 714,40	PROVISION OF ELECTRICITY SERVICES
55	195975	2026/06/18	ESKOM HOLDINGS LIMITED (6382466706)	R 357,47	R 53,62	R 411,09	PROVISION OF ELECTRICITY SERVICES
56	195976	2026/06/18	ESKOM HOLDINGS LIMITED (6532604457)	R 518,68	R 77,80	R 596,48	PROVISION OF ELECTRICITY SERVICES

	Order #	Order Date	Creditor Name	Amount (Excl VAT)	VAT	Amount (Incl VAT)	Description of goods/service
57	195977	2026/06/18	ESKOM HOLDINGS LIMITED (6958717368)	R 604,54	R 90,68	R 695,22	PROVISION OF ELECTRICITY SERVICES
58	195978	2026/06/18	ESKOM HOLDINGS (7259997501)	R 13 927,09	R 2 089,06	R 16 016,15	PROVISION OF ELECTRICITY SERVICES
59	195979	2026/06/18	ESKOM HOLDINGS LIMITED (7470578165)	R 3 045,50	R 456,83	R 3 502,33	PROVISION OF ELECTRICITY SERVICES
60	195980	2026/06/18	ESKOM HOLDINGS LIMITED (7739049632)	R 418,36	R 62,75	R 481,11	PROVISION OF ELECTRICITY SERVICES
61	195981	2026/06/18	ESKOM HOLDINGS LIMITED (8824213570)	R 345,64	R 51,85	R 397,49	PROVISION OF ELECTRICITY SERVICES
62	195982	2026/06/18	ESKOM HOLDINGS LIMITED (9561336126)	R 576,51	R 86,48	R 662,99	PROVISION OF ELECTRICITY SERVICES
63	195983	2026/06/18	ESKOM HOLDINGS LIMITED (5040100576)	R 74 752,84	R 11 212,93	R 85 965,77	PROVISION OF ELECTRICITY SERVICES
64	195984	2026/06/18	ESKOM HOLDINGS LIMITED (5201912864)	R 2 412,65	R 361,90	R 2 774,55	PROVISION OF ELECTRICITY SERVICES
65	195985	2026/06/18	ESKOM HOLDINGS LIMITED (5625812959)	R 576,51	R 86,48	R 662,99	PROVISION OF ELECTRICITY SERVICES
66	195986	2026/06/18	ESKOM HOLDINGS LIMITED (5915465827)	R 10 106,95	R 1 499,58	R 11 606,53	PROVISION OF ELECTRICITY SERVICES
	195986	2026/06/18	ESKOM HOLDINGS LIMITED (5915465827)	-R 95,41	-R 14,31	-R 109,72	PROVISION OF ELECTRICITY SERVICES
67	195987	2026/06/18	ESKOM HOLDINGS LIMITED (5156525292)	R 1 035,61	R 155,34	R 1 190,95	PROVISION OF ELECTRICITY SERVICES
68	195988	2026/06/18	ESKOM HOLDINGS LIMITED (6558574077)	R 3 179,84	R 476,98	R 3 656,82	PROVISION OF ELECTRICITY SERVICES
69	195989	2026/06/18	ESKOM HOLDINGS LIMITED (7698611181)	R 4 567,81	R 685,17	R 5 252,98	PROVISION OF ELECTRICITY SERVICES
70	195990	2026/06/18	ESKOM HOLDINGS LIMITED (9675540350)	R 10 823,96	R 1 623,59	R 12 447,55	PROVISION OF ELECTRICITY SERVICES
71	195991	2026/06/18	ESKOM HOLDINGS LIMITED (9739542465)	R 173,48	R 26,02	R 199,50	PROVISION OF ELECTRICITY SERVICES
72	195992	2026/06/18	ESKOM HOLDINGS LIMITED (9785180808)	R 17 883,14	R 2 682,47	R 20 565,61	PROVISION OF ELECTRICITY SERVICES
73	195993	2026/06/22	ESKOM HOLDINGS LIMITED (8398267818)	R 1 541,12	R 231,17	R 1 772,29	PROVISION OF ELECTRICITY SERVICES
74	195994	2026/06/22	ESKOM HOLDINGS LIMITED (5568179414)	R 53 659,86	R 8 048,98	R 61 708,84	PROVISION OF ELECTRICITY SERVICES
75	195995	2026/06/22	ESKOM HOLDINGS LIMITED (6796230414)	R 1 562 840,66	R 234 426,10	R 1 797 266,76	PROVISION OF ELECTRICITY SERVICES
76	195996	2026/06/22	ESKOM HOLDINGS LIMITED (7917853150)	R 22 883 733,52	R 3 432 560,03	R 26 316 293,55	PROVISION OF ELECTRICITY SERVICES
77	195997	2026/06/22	ESKOM HOLDINGS LIMITED (8805321340)	R 4 196 047,36	R 629 407,10	R 4 825 454,46	PROVISION OF ELECTRICITY SERVICES
78	195998	2026/06/22	ESKOM HOLDINGS LIMITED (8433490993)	R 65 311,99	R 9 796,80	R 75 108,79	PROVISION OF ELECTRICITY SERVICES
79	195999	2026/06/22	ESKOM HOLDINGS LIMITED (6270348035)	R 10 866 073,88	R 1 629 911,08	R 12 495 984,96	PROVISION OF ELECTRICITY SERVICES

	Order #	Order Date	Creditor Name	Amount (Excl VAT)	VAT	Amount (Incl VAT)	Description of goods/service
80	196000	2026/06/22	ESKOM HOLDINGS LIMITED (8968844003)	R 1 355 907,55	R 203 386,13	R 1 559 293,68	PROVISION OF ELECTRICITY SERVICES
81	196001	2026/06/22	ESKOM HOLDINGS LIMITED (9789624829)	R 17 061,04	R 2 559,16	R 19 620,20	PROVISION OF ELECTRICITY SERVICES
82	196002	2026/06/22	ESKOM HOLDINGS LIMITED (9540559519)	R 1 541,12	R 231,17	R 1 772,29	PROVISION OF ELECTRICITY SERVICES
83	196003	2026/06/22	ESKOM HOLDINGS LIMITED (9394293320)	R 10 111,69	R 1 516,75	R 11 628,44	PROVISION OF ELECTRICITY SERVICES
84	196004	2026/06/22	ESKOM HOLDINGS LIMITED (9151986221)	R 19,66	R 2,95	R 22,61	PROVISION OF ELECTRICITY SERVICES
85	196005	2026/06/22	ESKOM HOLDINGS LIMITED - 8321293299	R 23 653,68	R 3 548,05	R 27 201,73	PROVISION OF ELECTRICITY SERVICES
86	196006	2026/06/22	ESKOM HOLDINGS (7040876930)	R 129,79	R 19,47	R 149,26	PROVISION OF ELECTRICITY SERVICES
87	196007	2026/06/22	ESKOM HOLDINGS LIMITED - 6852181771	R 1 803,12	R 270,47	R 2 073,59	PROVISION OF ELECTRICITY SERVICES
88	196008	2026/06/22	ESKOM HOLDINGS LIMITED (6839439699)	R 2 475,34	R 371,30	R 2 846,64	PROVISION OF ELECTRICITY SERVICES
89	196009	2026/06/22	ESKOM HOLDINGS LIMITED (5008644089)	R 19 435,07	R 2 915,26	R 22 350,33	PROVISION OF ELECTRICITY SERVICES
90	196010	2026/06/22	ESKOM HOLDINGS LIMITED (5472416953)	R 1 706,24	R 255,94	R 1 962,18	PROVISION OF ELECTRICITY SERVICES
91	196011	2026/06/22	ESKOM HOLDINGS LIMITED (6745399018)	R 1 816,32	R 272,45	R 2 088,77	PROVISION OF ELECTRICITY SERVICES
92	196012	2026/06/22	ESKOM HOLDINGS (6956339212)	R 26 152,25	R 3 922,84	R 30 075,09	PROVISION OF ELECTRICITY SERVICES
93	196013	2026/06/22	ESKOM HOLDINGS LIMITED (7072066013)	R 1 541,12	R 231,17	R 1 772,29	PROVISION OF ELECTRICITY SERVICES
94	196014	2026/06/22	ESKOM HOLDINGS LIMITED (7637499911)	R 1 541,12	R 231,17	R 1 772,29	PROVISION OF ELECTRICITY SERVICES
95	196015	2026/06/22	ESKOM HOLDINGS LIMITED (7918614877)	R 4 335,00	R 650,25	R 4 985,25	PROVISION OF ELECTRICITY SERVICES
96	196016	2026/06/22	ESKOM HOLDINGS LIMITED - 8110255596	R 1 706,24	R 255,94	R 1 962,18	PROVISION OF ELECTRICITY SERVICES
97	196017	2026/06/22	ESKOM HOLDINGS LIMITED (9356489020)	R 2 938,56	R 440,78	R 3 379,34	PROVISION OF ELECTRICITY SERVICES
98	196018	2026/06/22	ESKOM HOLDINGS LIMITED (9734552023)	R 1 541,12	R 231,17	R 1 772,29	PROVISION OF ELECTRICITY SERVICES
99	196019	2026/06/22	ESKOM HOLDINGS LIMITED (6381833143)	R 1 816,32	R 272,45	R 2 088,77	PROVISION OF ELECTRICITY SERVICES
100	196090	2026/06/23	PROVINCIAL GOVERNMENT OF THE WESTERN CAPE: MOTOR VEHICLE	R 44 784,00	R -	R 44 784,00	LICENCE & TRANSACTION FEES
101	196091	2026/06/23	PROVINCIAL GOVERNMENT OF THE WESTERN CAPE: MOTOR VEHICLE	R 338 487,96	R -	R 338 487,96	LICENCE & TRANSACTION FEES
102	196149	2026/06/23	ENGINEERING COUNCIL OF SOUTH AFRICA (NO TC)	R 4 559,13	R 683,87	R 5 243,00	ENGINEERING COUNCIL OF SOUTH AFRICA
103	196170	2026/06/23	WESTERN CAPE NATURE CONSERVATION BOARD	R 1 288,90	R -	R 1 288,90	RESERVOIR & PIPELEINE - KGELBERG STATE FOREST - 01 APRIL 2026 TO 31 MARCH 2027

	Order #	Order Date	Creditor Name	Amount (Excl VAT)	VAT	Amount (Incl VAT)	Description of goods/service
104	196249	2026/06/25	ESKOM HOLDINGS LIMITED (9439663761)	R 1 847,15	R 277,08	R 2 124,23	PROVISION OF ELECTRICITY SERVICES
105	196250	2026/06/25	ESKOM HOLDINGS LIMITED (6986109924)	-R 16 009,66	-R 2 401,45	-R 18 411,11	PROVISION OF ELECTRICITY SERVICES
	196250	2026/06/25	ESKOM HOLDINGS LIMITED (6986109924)	R 21 192,59	R 3 178,89	R 24 371,48	PROVISION OF ELECTRICITY SERVICES
106	196251	2026/06/25	ESKOM HOLDINGS LIMITED (6788097814)	R 684,32	R 102,65	R 786,97	PROVISION OF ELECTRICITY SERVICES
107	196253	2026/06/26	BREEDE - GOURITS CATCHMENT MANAGEMENT (101415921)	R 29 700,00	R -	R 29 700,00	PROVISION OF WATER SERVICES
108	196254	2026/06/26	BREEDE - GOURITS CATCHMENT MANAGEMENT (101415901)	R 580,31	R -	R 580,31	PROVISION OF WATER SERVICES
109	196255	2026/06/26	BREEDE - GOURITS CATCHMENT MANAGEMENT (101415918)	R 2 461,34	R -	R 2 461,34	PROVISION OF WATER SERVICES
110	196256	2026/06/26	BREEDE - GOURITS CATCHMENT MANAGEMENT (101415881)	R 825,30	R -	R 825,30	PROVISION OF WATER SERVICES
111	196257	2026/06/26	BREEDE-GOURITZ CATCHMENT MANAGEMENT (ACC NO. 22114784)	R 8 800,00	R -	R 8 800,00	PROVISION OF WATER SERVICES
112	196258	2026/06/26	BREEDE-GOURITZ CATCHMENT MANAGEMENT (ACC NO.22062526)	R 682,00	R -	R 682,00	PROVISION OF WATER SERVICES
113	196259	2026/06/26	BREEDE-GOURITZ CATCHMENT MANAGEMENT (ACC NO.22062465)	R 5 219,50	R -	R 5 219,50	PROVISION OF WATER SERVICES
114	196260	2026/06/26	BREEDE-GOURITZ CATCHMENT MANAGEMENT (ACC NO.22062198)	R 15 400,00	R -	R 15 400,00	PROVISION OF WATER SERVICES
115	196261	2026/06/26	BREEDE-GOURITZ CATCHMENT MANAGEMENT (ACC NO.22062170)	R 12 650,00	R -	R 12 650,00	PROVISION OF WATER SERVICES
116	196262	2026/06/26	BREEDE-GOURITS CATCHMENT MANAGEMENT (ACC NO. 22062517)	R 18 359,64	R -	R 18 359,64	PROVISION OF WATER SERVICES
117	196270	2026/06/26	ESKOM HOLDINGS LIMITED - 5766131100	-R 2 960,33	-R 444,06	-R 3 404,39	PROVISION OF ELECTRICITY SERVICES
	196270	2026/06/26	ESKOM HOLDINGS LIMITED - 5766131100	R 7 072,73	R 1 060,91	R 8 133,64	PROVISION OF ELECTRICITY SERVICES
118	196280	2026/06/29	SOUTH AFRICAN COUNCIL FOR PLANNERS	R 1 431,00	R -	R 1 431,00	SOUTH AFRICAN COUNCIL FOR PLANNERS
	196280	2026/06/29	SOUTH AFRICAN COUNCIL FOR PLANNERS	R 1 431,00	R -	R 1 431,00	SOUTH AFRICAN COUNCIL FOR PLANNERS
	196280	2026/06/29	SOUTH AFRICAN COUNCIL FOR PLANNERS	R 627,00	R -	R 627,00	SOUTH AFRICAN COUNCIL FOR PLANNERS
	196280	2026/06/29	SOUTH AFRICAN COUNCIL FOR PLANNERS	R 1 431,00	R -	R 1 431,00	SOUTH AFRICAN COUNCIL FOR PLANNERS
	196280	2026/06/29	SOUTH AFRICAN COUNCIL FOR PLANNERS	R 931,00	R -	R 931,00	SOUTH AFRICAN COUNCIL FOR PLANNERS
	196280	2026/06/29	SOUTH AFRICAN COUNCIL FOR PLANNERS	R 1 431,00	R -	R 1 431,00	SOUTH AFRICAN COUNCIL FOR PLANNERS
119	196336	2026/06/29	ESKOM HOLDINGS LIMITED (5201912864)	R 2 257,71	R 338,66	R 2 596,37	PROVISION OF ELECTRICITY SERVICES
120	196337	2026/06/29	ESKOM HOLDINGS LIMITED (5235747711)	R 9 583,26	R 1 437,49	R 11 020,75	PROVISION OF ELECTRICITY SERVICES

	Order #	Order Date	Creditor Name	Amount (Excl VAT)	VAT	Amount (Incl VAT)	Description of goods/service
121	196338	2026/06/29	ESKOM HOLDINGS LIMITED (5340205126)	R 22 332,85	R 3 349,93	R 25 682,78	PROVISION OF ELECTRICITY SERVICES
122	196339	2026/06/29	ESKOM HOLDINGS LIMITED (5580499187)	R 6 133,79	R 920,07	R 7 053,86	PROVISION OF ELECTRICITY SERVICES
123	196340	2026/06/29	ESKOM HOLDINGS LIMITED (5868715022)	-R 242,66	-R 36,39	-R 279,05	PROVISION OF ELECTRICITY SERVICES
	196340	2026/06/29	ESKOM HOLDINGS LIMITED (5868715022)	R 3 520,69	R 528,10	R 4 048,79	PROVISION OF ELECTRICITY SERVICES
124	196341	2026/06/29	ESKOM HOLDINGS LIMITED (5915465827)	R 10 234,22	R 1 535,13	R 11 769,35	PROVISION OF ELECTRICITY SERVICES
125	196342	2026/06/29	ESKOM HOLDINGS LIMITED (6517368820)	R 34 226,95	R 5 134,04	R 39 360,99	PROVISION OF ELECTRICITY SERVICES
126	196343	2026/06/29	ESKOM HOLDINGS - 7123663848	R 7 176,76	R 1 076,51	R 8 253,27	PROVISION OF ELECTRICITY SERVICES
127	196344	2026/06/29	ESKOM HOLDINGS LIMITED (7610995605)	R 15 916,24	R 2 387,44	R 18 303,68	PROVISION OF ELECTRICITY SERVICES
128	196345	2026/06/29	ESKOM HOLDINGS LIMITED (7862167508)	R 3 710,26	R 556,54	R 4 266,80	PROVISION OF ELECTRICITY SERVICES
129	196346	2026/06/29	ESKOM HOLDINGS SOC LTD (8052362192)	R 1 596,16	R 239,42	R 1 835,58	PROVISION OF ELECTRICITY SERVICES
130	196347	2026/06/29	ESKOM HOLDINGS LIMITED (8513814983)	R 28 288,21	R 4 243,23	R 32 531,44	PROVISION OF ELECTRICITY SERVICES
131	196348	2026/06/29	ESKOM HOLDINGS LIMITED (8971038347)	R 1 541,12	R 231,17	R 1 772,29	PROVISION OF ELECTRICITY SERVICES
132	196349	2026/06/29	ESKOM HOLDINGS LIMITED (9031887512)	R 26 190,70	R 3 928,61	R 30 119,31	PROVISION OF ELECTRICITY SERVICES
133	196350	2026/06/29	ESKOM HOLDINGS LIMITED (9063802556)	R 21 399,21	R 3 209,88	R 24 609,09	PROVISION OF ELECTRICITY SERVICES
134	196351	2026/06/29	ESKOM HOLDINGS LIMITED (9147081776)	R 19 384,95	R 2 907,74	R 22 292,69	PROVISION OF ELECTRICITY SERVICES
135	196352	2026/06/29	ESKOM HOLDINGS LIMITED (9230843050)	R 5 860,02	R 879,00	R 6 739,02	PROVISION OF ELECTRICITY SERVICES
136	196354	2026/06/29	ESKOM HOLDINGS LIMITED (7739049632)	R 544,55	R 81,68	R 626,23	PROVISION OF ELECTRICITY SERVICES
137	196355	2026/06/29	ESKOM HOLDINGS LIMITED (5156525292)	R 1 572,41	R 235,86	R 1 808,27	PROVISION OF ELECTRICITY SERVICES
138	196356	2026/06/29	ESKOM HOLDINGS LIMITED (6038355673)	R 437,50	R 65,63	R 503,13	PROVISION OF ELECTRICITY SERVICES
139	196357	2026/06/29	ESKOM HOLDINGS LIMITED (6056342828)	R 3 582,31	R 537,35	R 4 119,66	PROVISION OF ELECTRICITY SERVICES
140	196358	2026/06/29	ESKOM HOLDINGS LIMITED (6382466706)	R 543,01	R 81,45	R 624,46	PROVISION OF ELECTRICITY SERVICES
141	196359	2026/06/29	ESKOM HOLDINGS LIMITED (6532604457)	R 787,49	R 118,12	R 905,61	PROVISION OF ELECTRICITY SERVICES
142	196360	2026/06/29	ESKOM HOLDINGS LIMITED (6958717368)	R 918,74	R 137,81	R 1 056,55	PROVISION OF ELECTRICITY SERVICES
143	196361	2026/06/29	ESKOM HOLDINGS LIMITED (9739542465)	R 262,50	R 39,38	R 301,88	PROVISION OF ELECTRICITY SERVICES

	Order #	Order Date	Creditor Name	Amount (Excl VAT)	VAT	Amount (Incl VAT)	Description of goods/service
144	196362	2026/06/29	ESKOM HOLDINGS LIMITED (7470578165)	R 4 622,01	R 693,30	R 5 315,31	PROVISION OF ELECTRICITY SERVICES
145	196363	2026/06/29	ESKOM HOLDINGS (7259997501)	R 14 237,37	R 2 135,61	R 16 372,98	PROVISION OF ELECTRICITY SERVICES
146	196364	2026/06/29	ESKOM HOLDINGS LIMITED (9785180808)	R 15 848,29	R 2 377,24	R 18 225,53	PROVISION OF ELECTRICITY SERVICES
147	196365	2026/06/29	ESKOM HOLDINGS LIMITED (7698611181)	R 54,90	R 8,23	R 63,13	PROVISION OF ELECTRICITY SERVICES
148	196366	2026/06/29	ESKOM HOLDINGS LIMITED (6558574077)	R 3 572,71	R 535,91	R 4 108,62	PROVISION OF ELECTRICITY SERVICES
149	196367	2026/06/29	ESKOM HOLDINGS LIMITED (5976150267)	R 74 247,05	R 11 137,06	R 85 384,11	PROVISION OF ELECTRICITY SERVICES
150	196368	2026/06/29	ESKOM HOLDINGS LIMITED (5768717494)	R 22 428,01	R 3 364,20	R 25 792,21	PROVISION OF ELECTRICITY SERVICES
151	196369	2026/06/29	ESKOM HOLDINGS LIMITED (5040100576)	R 101 224,06	R 15 183,61	R 116 407,67	PROVISION OF ELECTRICITY SERVICES
152	196370	2026/06/29	ESKOM HOLDINGS LIMITED (9261802282)	R 134 136,43	R 20 120,46	R 154 256,89	PROVISION OF ELECTRICITY SERVICES
153	196373	2026/06/30	PROVINCIAL GOVERNMENT OF THE WESTERN CAPE: MOTOR VEHICLE	R 742 123,34	R -	R 742 123,34	LICENCE & TRANSACTION FEES
154	196374	2026/06/30	PROVINCIAL GOVERNMENT OF THE WESTERN CAPE: MOTOR VEHICLE	R 59 544,00	R -	R 59 544,00	LICENCE & TRANSACTION FEES
155	196397	2026/06/30	THE DEPARTMENT OF THE PREMIER	R 715,00	R -	R 715,00	BULK ORDER TP - GAZETTE ADVERT
	196397	2026/06/30	THE DEPARTMENT OF THE PREMIER	R 469,00	R -	R 469,00	BULK ORDER TP - GAZETTE ADVERT
	196397	2026/06/30	THE DEPARTMENT OF THE PREMIER	R 455,00	R -	R 455,00	BULK ORDER TP - GAZETTE ADVERT
	196397	2026/06/30	THE DEPARTMENT OF THE PREMIER	R 455,00	R -	R 455,00	BULK ORDER TP - GAZETTE ADVERT
	196397	2026/06/30	THE DEPARTMENT OF THE PREMIER	R 2 613,00	R -	R 2 613,00	BULK ORDER TP - GAZETTE ADVERT
	196397	2026/06/30	THE DEPARTMENT OF THE PREMIER	R 469,00	R -	R 469,00	BULK ORDER TP - GAZETTE ADVERT
	196397	2026/06/30	THE DEPARTMENT OF THE PREMIER	R 3 015,00	R -	R 3 015,00	BULK ORDER TP - GAZETTE ADVERT
	196397	2026/06/30	THE DEPARTMENT OF THE PREMIER	R 469,00	R -	R 469,00	BULK ORDER TP - GAZETTE ADVERT
156	196494	2026/06/30	ESKOM HOLDINGS LIMITED (8824213570)	R 357,16	R 53,57	R 410,73	PROVISION OF ELECTRICITY SERVICES
157	196495	2026/06/30	ESKOM HOLDINGS LIMITED (5906477710)	R 357,16	R 53,57	R 410,73	PROVISION OF ELECTRICITY SERVICES
158	196496	2026/06/30	ESKOM HOLDINGS LIMITED (9561336126)	R 874,99	R 131,25	R 1 006,24	PROVISION OF ELECTRICITY SERVICES
159	196497	2026/06/30	ESKOM HOLDINGS LIMITED (5625812959)	R 874,99	R 131,25	R 1 006,24	PROVISION OF ELECTRICITY SERVICES

TOTAL 159

R 47 355 087,81 R 6 515 166,09 R 53 870 253,90



SUPPLY CHAIN MANAGEMENT

APPEALS / COMPLAINTS / DISPUTES / QUERIES REGISTER - JUNE 2026

#	Tender No	Date Advert closed	Evaluation Date	Adjudication Date	Description	Awarded to	Complainant	Appeal / Complaint / Dispute / Query	Reason for Appeal / Complaint / Dispute	Date received	Where in process	Date of Outcome	Outcome
1	SC2583/2025	26-Sept-25	17-Mar-26	27-Mar-26	Lease, Management and Maintenance of a Portion of Erf 830 Hermanus, Known as "Bientang's Cave Restaurant", for Restaurant Purposes for a Lease Period of 9 (Nine) Years and 11 (Eleven) Months	Tourvest Holdings (Pty) Ltd	Abantu Global Solutions (Pty) Ltd	Objection	Alleged misrepresentation of Locality, non-compliance of clause 4.2, undermining of "local economic multiplier effect", etc	16-Apr-26	Awaiting feedback from Objection Tribunal	In process	In process
2	SC2583/2025	26-Sept-25	17-Mar-26	27-Mar-26	Lease, Management and Maintenance of a Portion of Erf 830 Hermanus, Known as "Bientang's Cave Restaurant", for Restaurant Purposes for a Lease Period of 9 (Nine) Years and 11 (Eleven) Months	Tourvest Holdings (Pty) Ltd	Bientang se Grot (Pty) Ltd	Objection	Possible fraudulent locality points claimed, bid price not market-related, successful bidder utilised confidential information from objector	21-Apr-26	Awaiting feedback from Objection Tribunal	In process	In process
3	SC2583/2025	26-Sept-25	17-Mar-26	27-Mar-26	Lease, Management and Maintenance of a Portion of Erf 830 Hermanus, Known as "Bientang's Cave Restaurant", for Restaurant Purposes for a Lease Period of 9 (Nine) Years and 11 (Eleven) Months	Tourvest Holdings (Pty) Ltd	Chestnut Hill Investments 85 (Pty) Ltd	Objection	Possible incorrect application of locality points, "predatory market pricing" vs commercial sustainability, etc	20-Apr-26	Awaiting feedback from Objection Tribunal	In process	In process
4	SC2583/2025	26-Sept-25	17-Mar-26	27-Mar-26	Lease, Management and Maintenance of a Portion of Erf 830 Hermanus, Known as "Bientang's Cave Restaurant", for Restaurant Purposes for a Lease Period of 9 (Nine) Years and 11 (Eleven) Months	Tourvest Holdings (Pty) Ltd	QCK Lezmin 4215 CC	Objection	Alleged misrepresentation in terms of locality, inaccurate or misleading information provided to municipality, non-compliance with Preferential Procurement Policy Framework Act, 2000, successful bidder allegedly previously involved in collusive bidding, etc	22-Apr-26	Awaiting feedback from Objection Tribunal	In process	In process
5	SC2583/2025	26-Sept-25	17-Mar-26	27-Mar-26	Lease, Management and Maintenance of a Portion of Erf 830 Hermanus, Known as "Bientang's Cave Restaurant", for Restaurant Purposes for a Lease Period of 9 (Nine) Years and 11 (Eleven) Months	Tourvest Holdings (Pty) Ltd	Whale Khaya (Pty) Ltd	Objection	Inadequate reasons provided for the award made and absence of procurement record, possible irregularity with regards to locality points claimed by successful bidder, procedural unfairness and resulting prejudice to Whale Khaya, etc	22-Apr-26	Awaiting feedback from Objection Tribunal	In process	In process
6	SC2661/2026	19-Jun-26	TBC	TBC	Lifeguard Services for Beaches, Swimming Areas and Swimming Pools in the Overstrand Municipal Area for a period ending 30 June 2029	TBC	Overstrand Community Lifeguards	Complaint	Prospective bidder requested that tender be cancelled and to amend the bid specifications. Stated that bid specifications are bias and in violation of Section 217 of the Constitution.	15-May-26	Finalised	18-Jun-26	Bid Specifications was amended. Two Addenda issued to prospective bidders
7	SC2661/2026	19-Jun-26	TBC	TBC	Lifeguard Services for Beaches, Swimming Areas and Swimming Pools in the Overstrand Municipal Area for a period ending 30 June 2029	TBC	Water Safety Advocacy Group	Objection	Prospective bidder object against the bid specifications. Stated that specifications are anti-competitive and in violation of Section 217 of the Constitution. Requested that the specifications be amended.	25-May-26	Finalised	18-Jun-26	Bid Specifications was amended. Two Addenda issued to prospective bidders

#	Tender No	Date Advert closed	Evaluation Date	Adjudication Date	Description	Awarded to	Complainant	Appeal / Complaint / Dispute / Query	Reason for Appeal / Complaint / Dispute	Date received	Where in process	Date of Outcome	Outcome
8	SC2661/2026	19-Jun-26	TBC	TBC	Lifeguard Services for Beaches, Swimming Areas and Swimming Pools in the Overstrand Municipal Area for a period ending 30 June 2029	TBC	eThekweni Aquatic Academy	Objection	Prospective bidder object against the bid specifications. Stated that specifications are not in line with SAQA requirements. Requested that the specifications be amended.	08-Jun-26	Finalised	18-Jun-26	Bid Specifications was amended. Two Addenda issued to prospective bidders
9	SC2661/2026	19-Jun-26	TBC	TBC	Lifeguard Services for Beaches, Swimming Areas and Swimming Pools in the Overstrand Municipal Area for a period ending 30 June 2029	TBC	Life Saving Standard Watch	Objection	Prospective bidder object against the bid specifications. Stated that specifications are not in line with SAQA requirements, restrictive, could undermine fairness in procurement process, etc. Requested that the specifications be amended	08-Jun-26	Finalised	18-Jun-26	Bid Specifications was amended. Two Addenda issued to prospective bidders
10	SC2661/2026	19-Jun-26	TBC	TBC	Lifeguard Services for Beaches, Swimming Areas and Swimming Pools in the Overstrand Municipal Area for a period ending 30 June 2029	TBC	Overstrand Community Lifeguards	Complaint	Prospective bidder dissatisfied with bid specifications after the Municipality amended the specs	23-Jun-26	Finalised	30-Jun-26	Bid Specifications was amended. Two Addenda were issued to prospective bidders. Request to amend the specifications for the 3rd time, not considered.
11	SC2661/2026	19-Jun-26	TBC	TBC	Lifeguard Services for Beaches, Swimming Areas and Swimming Pools in the Overstrand Municipal Area for a period ending 30 June 2029	TBC	Water Safety Advocacy Group	Complaint	Prospective bidder argued that the Municipality did not consider their suggestions on how to amend the bid specifications. Requested that the tender be cancelled and to amend the bid specifications according to their suggestions / opinion	30-Jun-26	In process	In process	In process

Irregular Expenditure Incurred in terms of the Municipality's Supply Chain Management Policy - 2025/2026																
Register 2025/2026 - June 2026																
SCIE #	Date of Discovery	Date Reported to the Accounting Officer	Date of Memo	Received	Date approved for payment	*Report to Council	Report to Mayor, MEC and AG	Description	Status	Type of Prohibited Expenditure	Awarded to	Responsible Directorate	Amount Capital	Amount Operational	VAT	Total
i. Incidences identified and currently under investigation																
2025.2026.05	2026/06/18	To be reported to the AO in July 2026	2026/06/26	2026/06/23	N/A	User department to compile report for MPAC	To be reported in July 2026	Marketing Material - Quotation No. SC2605/2025	To be reported to the AO in July 2026	Par 39 (1) (c)	Brand Universe (Pty) Ltd	Municipal Manager	R -	R 23 759,04	R 3 563,86	R 27 322,90
ii. Irregular expenditure approved by Council as irrecoverable and written off in terms of S32(2)(b) of the Local Government: Municipal Finance Management Act, Act 56 of 2003																
2025.2026.04	2026/03/04	2026/03/16	2026/03/04	2026/03/04	N/A	2026/06/24	To be reported in July 2026	Professional Surveyor Services – Erven 9079 & 8959, Zwelihle, Hermanus	Certified as irrecoverable and written off by Council on 24 June 2026	Par 17	Lorton Clark Inc. t/a Geomatics Africa	Planning & Development	R -	R 19 858,70	R 2 978,80	R 22 837,50
iii. Incidences of non-compliance with the Supply Chain Management Policy and condoned by the Accounting Officer in terms of Paragraph 36(1)(c)																
None																
v. Incidences of Fruitless and Wasteful Expenditure identified and currently under investigation																
None																
vi. Incidences of Fruitless and Wasteful Expenditure recovered																
None																
vii. Fruitless and Wasteful Expenditure approved by Council as irrecoverable and written off in terms of S32(2)(b) of the Local Government: Municipal Finance Management Act, Act 56 of 2003																
None																



SUPPLY CHAIN MANAGEMENT REPORT IN TERMS OF PARAGRAPH 5(3) OF THE SCM POLICY

SOCIAL RESPONSIBILITY - JUNE 2026

#	Tender #	Description	Adjudication	Supplier Name	Directorate	SR Value (Incl. VAT)
1	SC2642/2026	Provision of Laboratory Services for the Monitoring of Water Quality in the Overstrand Municipal Area for a contract period ending 30 June 2029	12-Jun-26	Aquatico Cape Laboratories (Pty) Ltd	Infrastructure Services	R 82 012,94
2	SC2643/2026	Auditing of Electricity Meters, Connections and Automatic Geyser Control Devices in the Overstrand Municipal Area for a contract period ending 30 June 2029	12-Jun-26	Spectrum Utility Management (Pty) Ltd	Infrastructure Services	R 55 200,00
TOTAL					2	R 137 212,94