SUPPLY CHAIN MANAGEMENT REPORT IN TERMS OF PARAGRAPH 6(3) OF THE SCM POLICY

TENDERS & FORMAL WRITTEN QUOTATIONS AWARDED TO THE BIDDER SCORING THE HIGHEST POINTS AS WELL AS TENDERS CANCELLED IN TERMS OF COUNCIL'S PREFERENTIAL PROCUREMENT POLICY - 01 APRIL 2026 TO 30 JUNE 2026: QUARTER 4

#	Tender #	Description	Directorate	Department	Final Award	Awarded to	B-BBEE Level Claimed	Points in terms of locality	Amount Income	Amount Operational	Amount Capital	VAT @ 15%	Total Amount (Incl. VAT)
1	SC2583/2025	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	Planning & Development	Property Management	08-Apr-26	Tourvest Holdings (Pty) Ltd	1	0	R 25 418 317,67	R -	R -	R 3 812 747,65	R 29 231 065,32
2	SC2600/2025	Drilling and Testing of Boreholes in Hermanus and Pearly Beach	Infrastructure Services	Civil Infrastructure Planning	02-Apr-26	Ikhono / EDRS JV	1	0	R -	R -	R 8 203 910,00	R 1 230 586,50	R 9 434 496,50
3	SC2401A/2023	Extension of Transversal Term Contract RT64-2022: Supply and Delivery of Clothing to the State for the period 1 April to 31 September 2026	Financial Services	Fleet & Logistics Management	30-Apr-26	Various Suppliers	N/A	N/A	R -	R 4 450 015,87	R -	R 667 502,38	R 5 117 518,25
	SC2401A/2023	Extension of Transversal Term Contract RT64-2022: Supply and Delivery of Clothing to the State for the period 1 April to 31 September 2026	Municipal Public Safety	Traffic Services, Law Enforcement Services, Fire, Rescue & Disaster Management, Safety			N/A	N/A					
4	SC2631/2026	Surrogate Training Aid Scents for Overstrand Municipality Dogs at the K9 Unit	Municipal Public Safety	Law Enforcement Services	07-Apr-26	Genesis K9 Group (Pty) Ltd	4	0	R -	R 131 000,00	R -	R 19 650,00	R 150 650,00

#	Tender #	Description	Directorate	Department	Final Award	Awarded to	B-BBEE Level Claimed	Points in terms of locality	Amount Income	Amount Operational	Amount Capital	VAT @ 15%	Total Amount (Incl. VAT)
5	SC2602/2025	Supply and Delivery of Copy Paper and Cartridges to Overstrand Municipality for the Contract Period Ending 30 June 2029	Financial Services	Fleet & Logistics Management	29-May-26	Bidvest Office (Pty) Ltd t/a Bidvest Waltons	1	0	R -	R 2 560 963,97	R -	R 384 144,60	R 2 945 108,57
	SC2602/2025	Supply and Delivery of Copy Paper and Cartridges to Overstrand Municipality for the Contract Period Ending 30 June 2029	Financial Services	Fleet & Logistics Management		Shosho Industrial Supplies	1	0	R -	R 1 125 606,63	R -	R 168 840,99	R 1 294 447,62
6	SC2616/2025	Supply and Maintenance of Web Based (Online) Bulk SMS Sending Software for a Contract Period ending June 2029	Corporate Services	Business Architecture & Customer Relations Management	08-May-26	Arthmatic (Pty) Ltd	1	4	R -	R 750 000,00	R -	R 112 500,00	R 862 500,00
7	SC2624/2025	Horizontal Directional Drilling of Stormwater Pipes in Franskraal	Infrastructure Services	Civil Engineering Services	29-May-26	Cancelled - insufficient funding to cover total envisaged expenditure	N/A	N/A	R -	R -	R -	R -	Cancelled
8	SC2437A/2023	Amendment of Contract No. SC2437/2023: MV/LV Upgrade and Replacement in Hermanus, Hawston and Kleinmond for a contract period ending 30 June 2026	Infrastructure Services	Electrical Services	18-May-26	Adenco Construction (Pty) Ltd	N/A	N/A	R -	R -	R 2 536 308,80	R 380 446,32	R 2 916 755,12
9	SC2621/2025	Provision of Archive Shelving	Planning and Development	Town and Spatial Planning	11-May-26	RS Awareness & Consultants (Pty) Ltd	1	4	R -	R 97 085,00	R -	R -	R 97 085,00
10	SC2639/2026	Provision of Accredited Training Services for: Occupational Health and Safety, Emergency Preparation and Response & Basic Firefighting	Corporate Services	Human Resources Management	20-May-26	Recall Africa (Pty) Ltd	2	4	R -	R 84 825,00	R -	R 12 723,75	R 97 548,75
11	SC2649/2026	Supply and delivery of Cable identifier set and Cable pressure tester for the Electrical Department of Overstrand Municipality	Infrastructure Services	Electrical Services	18-May-26	HV Test Cable Solutions (Pty) Ltd	2	0	R -	R -	R 249 712,86	R 37 456,93	R 287 169,79
12	SC2650/2026	Develop and Implementation of the Employment of Equity Plan	Corporate Services	Human Resources Management	07-May-26	Ignite Advisory Services (Pty) Ltd	2	4	R -	R 155 500,00	R -	R 23 325,00	R 178 825,00

#	Tender #	Description	Directorate	Department	Final Award	Awarded to	B-BBEE Level Claimed	Points in terms of locality	Amount Income	Amount Operational	Amount Capital	VAT @ 15%	Total Amount (Incl. VAT)
13	SC2651/2026	Supply and Delivery of Section 56 Fine Books, Section 341 Fine Books, Notice Books and Pocket Books	Municipal Public Safety	Traffic Services	11-May-26	Cancelled - No acceptable bids received	N/A	N/A	R -	R -	R -	R -	Cancelled
14	SC2652/2026	Supply and Delivery of Traffic Cones	Municipal Public Safety	Traffic Services	18-May-26	SNG Trading (Pty) Ltd	1	4	R -	R 130 434,78	R -	R 19 565,22	R 150 000,00
15	SC2659/2026	Provision of Professional Services to assist with the implementation of GRAP 104	Financial Services	Revenue Management	11-May-26	Cancelled - No acceptable bids received	N/A	N/A	R -	R -	R -	R -	Cancelled
16	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	17-Jun-26	Aquatico Cape Laboratories (Pty) Ltd	2	4	R -	R 7 131 560,00	R -	R 1 069 734,00	R 8 201 294,00
17	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	Spectrum Utility Management (Pty) Ltd	2	0	R -	R 4 800 000,00	R -	R 720 000,00	R 5 520 000,00
18	SC2653/2026	Online Subscription for Access to Legal Information for a three-year contract period	Corporate Services	Information & Communication Technology	12-Jun-26	Cancelled - No acceptable bids received	N/A	N/A	R -	R -	R -	R -	Cancelled
19	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	29-Jun-26	COMSOL Networks (Pty) Ltd	N/A	N/A	R -	R -	R 4 242 717,90	R 636 407,69	R 4 879 125,59
	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 -	R 95 932,71	R 14 389,91	R 110 322,62
20	SC2615/2025	Supply and Delivery of Various Equipment & Tools	Infrastructure Services	Civil Engineering	10-Jun-26	PTA Agencies (Pty) Ltd	1	4	R -	R -	R 70 434,78	R 10 565,22	R 81 000,00

#	Tender #	Description	Directorate	Department	Final Award	Awarded to	B-BBEE Level Claimed	Points in terms of locality	Amount Income	Amount Operational	Amount Capital	VAT @ 15%	Total Amount (Incl. VAT)
	SC2615/2025	Supply and Delivery of Various Equipment & Tools	Infrastructure Services	Civil Engineering	10-Jun-26	Ian Dickie and Company (Pty) Ltd	4	4	R -	R -	R 91 524,00	R 13 728,60	R 105 252,60
21	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 -	R 146 086,96	R 21 913,04	R 168 000,00
22	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 -	R -	Cancelled
23	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 -	R -	Cancelled
24	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 -	R -	Cancelled
	Total	**24**							**R 25 418 317,67**	**R 21 416 991,25**	**R 15 636 628,01**	**R 9 356 227,79**	**R 71 828 164,72**

FORMAL WRITTEN PRICE QUOTATIONS BELOW R30 000,00 AWARDED TO THE BIDDER SCORING THE HIGHEST POINTS IN TERMS OF COUNCIL'S PREFERENTIAL PROCUREMENT POLICY - 01 APRIL 2026 TO 30 JUNE 2026: QUARTER 4

	Requisition #	Order #	Order Date	Creditor Name	Amount (Excl VAT)	VAT	Amount (Incl VAT)	Quantity	Description of goods/service	Directorate	Department
1	148066	275051	2026/04/01	NOLADA 8 (PTY) LTD	R2 964,00	R444,60	R3 408,60	3	FS250 - GEAR HEAD FS85/FS120/FS250	COMMUNITY SERVICES	COMM:BEACHES
	148066	275051	2026/04/01	NOLADA 8 (PTY) LTD	R1 042,00	R156,30	R1 198,30	2	FS250 - CARBURETTOR 4132/22	COMMUNITY SERVICES	COMM:BEACHES
	148066	275051	2026/04/01	NOLADA 8 (PTY) LTD	R427,00	R64,05	R491,05	1	FS 250 - CLUTCH ASSY FS120/200	COMMUNITY SERVICES	COMM:BEACHES
	148066	275051	2026/04/01	NOLADA 8 (PTY) LTD	R206,00	R30,90	R236,90	2	FS 280 - THROTTLE CABLE FS280	COMMUNITY SERVICES	COMM:BEACHES
	148066	275051	2026/04/01	NOLADA 8 (PTY) LTD	R980,00	R147,00	R1 127,00	2	FS280 - CARBURETTOR FS180 CIS-S3D	COMMUNITY SERVICES	COMM:BEACHES
	148066	275051	2026/04/01	NOLADA 8 (PTY) LTD	R404,00	R60,60	R464,60	2	FS450 - PISTON FS450	COMMUNITY SERVICES	COMM:BEACHES
	148066	275051	2026/04/01	NOLADA 8 (PTY) LTD	R664,00	R99,60	R763,60	4	MS361 - SPROCKET RIM STL	COMMUNITY SERVICES	COMM:BEACHES
	148066	275051	2026/04/01	NOLADA 8 (PTY) LTD	R1 187,00	R178,05	R1 365,05	1	MS361- CARBURETTOR HD34A	COMMUNITY SERVICES	COMM:BEACHES
2	148072	275052	2026/04/01	TRIPLE S TRAINING AND DEVELOPMENT	R17 005,00	R0,00	R17 005,00	1	LEVEL 1 FIRST AID TRAINING	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
3	147090	275054	2026/04/01	ASI CORPORATE (PTY) LTD	R2 586,95	R388,04	R2 974,99	5	SNAKE HOOK: ASI STANDARD	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
	147090	275054	2026/04/01	ASI CORPORATE (PTY) LTD	R5 630,46	R844,56	R6 475,02	5	SNAKE TONG: ASI STANDARD (1M)	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
	147090	275054	2026/04/01	ASI CORPORATE (PTY) LTD	R1 521,75	R228,26	R1 750,01	5	SNAKE TUBE (750MM)	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
4	148396	275058	2026/04/02	GILBERT'S CATERING	R260,00	R0,00	R260,00	4	CHRYSALIS INTERN EXIT & WELCOMING - (2L) JUICE MIXED FLAVOURS-	MUNICIPAL PUBLIC SAFETY	MPS:DIRECTOR: MUNICIPAL PUBLIC SAFETY
	148396	275058	2026/04/02	GILBERT'S CATERING	R1 370,00	R0,00	R1 370,00	2	SAVOURY PLATTER (MEAT BALLS, MINI SAMOOSA, SPRINGS ROLLS, SPICY WINGS ETC)	MUNICIPAL PUBLIC SAFETY	MPS:DIRECTOR: MUNICIPAL PUBLIC SAFETY
5	148058	275072	2026/04/02	KOHLER SIGNS (PTY) LTD	R7 395,00	R1 109,25	R8 504,25	13	CHROMADEK SIGNAGE: DIGITAL PRINT ON VINYL WITH UV RESISTANT PROTECTION	OFFICE OF THE MUNICIPAL MANAGER	MM:STRATEGIC SUPPORT SERVICES
	148058	275072	2026/04/02	KOHLER SIGNS (PTY) LTD	R7 557,00	R1 133,55	R8 690,55	6	CHROMADEK SIGNAGE WITH ALUMINIUM FRAME - DIGITAL PRINT ON VINYL WITH UV RESISTANT	OFFICE OF THE MUNICIPAL MANAGER	MM:STRATEGIC SUPPORT SERVICES
6	148194	275083	2026/04/02	GAS HUB HERMANUS (PTY) LTD	R29 070,00	R0,00	R29 070,00	19	SUPPLY OF REFILL GAS AND CYLINDER 48KG LP GASS	COMMUNITY SERVICES	COMM:RESORTS:ONRUS CARAVAN PARK
7	147649	275084	2026/04/07	RAMCOM CAPE (PTY) LTD	R24 533,31	R3 679,99	R28 213,30	1	BAKKIE SAKKIE FOR BAARDSKEERDERSBOS - WARD FUNDING	MUNICIPAL PUBLIC SAFETY	MPS:DISASTER MANAGEMENT
8	148027	275086	2026/04/07	OVERBERG AGRI BEDRYWE (PTY) LTD	R2 478,27	R371,73	R2 850,00	150	BIDUM 1.32M WIDE P/M	INFRASTRUCTURE SERVICES	INFRA:ROADS:GANSBAAI & STANFORD
9	148398	275087	2026/04/07	AGRIMARK OPERATIONS LIMITED	R953,94	R143,09	R1 097,03	1	SMALL TOOLBOX SET	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION

	Requisition #	Order #	Order Date	Creditor Name	Amount (Excl VAT)	VAT	Amount (Incl VAT)	Quantity	Description of goods/service	Directorate	Department
10	148215	275088	2026/04/07	MCINJANA TOURS	R3 120,00	R0,00	R3 120,00	104	TRANSPORT FOR PRIMARY SCHOOL LEARNERS FROM LUKHANYO PRIMARY TO HERMANUS LIBRARY AND BACK	PLANNING AND DEVELOPMENT	P&D:SOCIO-ECONOMIC PROGRAMME
11	148126	275090	2026/04/07	OLYMPIA INTERNATIONAL PAINTS & COATINGS	R14 456,00	R2 168,40	R16 624,40	40	WHITE LINE MARKING LIQUID 10L	COMMUNITY SERVICES	COMM:SPORTSFIELDS
12	148353	275092	2026/04/07	NOLADA 8 (PTY) LTD	R1 000,00	R150,00	R1 150,00	100	CLAMPS STANLESS 14MM - 32 MM	COMMUNITY SERVICES	COMM:BEACHES
	148353	275092	2026/04/07	NOLADA 8 (PTY) LTD	R90,00	R13,50	R103,50	50	20MM NYLON COUPLER INSERT	COMMUNITY SERVICES	COMM:BEACHES
	148353	275092	2026/04/07	NOLADA 8 (PTY) LTD	R140,00	R21,00	R161,00	50	20MM NYLON ELBOW	COMMUNITY SERVICES	COMM:BEACHES
	148353	275092	2026/04/07	NOLADA 8 (PTY) LTD	R105,00	R15,75	R120,75	20	20MM NYLON MALE INSERT	COMMUNITY SERVICES	COMM:BEACHES
	148353	275092	2026/04/07	NOLADA 8 (PTY) LTD	R375,00	R56,25	R431,25	1	20MM CLASS 3 PIPE -100M	COMMUNITY SERVICES	COMM:BEACHES
13	147924	275093	2026/04/07	BUCO HERMANUS	R5 539,00	R830,85	R6 369,85	60	BUILDING LIME (25 KG)	COMMUNITY SERVICES	COMM:SPORTSFIELDS
14	147757	275094	2026/04/07	BASSON WERKSDRAG WORKWEAR BOLAND (PTY) LTD	R1 819,92	R272,98	R2 092,90	2	BOVA HIKER ORIGINAL SIZE 8 BLACK	COMMUNITY SERVICES	COMM:REFUSE REMOVAL:HERMANUS
	147757	275094	2026/04/07	BASSON WERKSDRAG WORKWEAR BOLAND (PTY) LTD	R339,92	R50,98	R390,90	2	REBEL PLATINUM FOOTBED INNERSOLE SIZE 8 BLACK + DE	COMMUNITY SERVICES	COMM:REFUSE REMOVAL:HERMANUS
15	147963	275095	2026/04/07	NOLADA 8 (PTY) LTD	R2 015,00	R302,25	R2 317,25	1	DOOR STABLE 8 PANEL KAYO 813 XX	COMMUNITY SERVICES	COMM:SPORTSFIELDS
	147963	275095	2026/04/07	NOLADA 8 (PTY) LTD	R220,00	R33,00	R253,00	1	LOCK BODY MORT BBL 3L STD 76MM CARDED	COMMUNITY SERVICES	COMM:SPORTSFIELDS
	147963	275095	2026/04/07	NOLADA 8 (PTY) LTD	R308,00	R46,20	R354,20	2	HINGE N/BEARING STAINLESS STEEL 100 X 75 C	COMMUNITY SERVICES	COMM:SPORTSFIELDS
16	148100	275096	2026/04/07	QUESTNET DISTRIBUTION CC	R24 591,26	R3 688,68	R28 279,94	1	SUPPLY AND INSTALL 8X ELEMENT 35MM ALUMINIUM VENETIAN BLINDS AND 1X ELEMENT ROLLER SYSTEM BLIND	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
17	148044	275097	2026/04/07	GAS HUB HERMANUS (PTY) LTD	R15 800,00	R0,00	R15 800,00	10	48 KG GAS CYLINDERS	COMMUNITY SERVICES	COMM:RESORTS:GANSBAAI
18	148381	275098	2026/04/07	HERMANUS HARDWARE	R391,31	R58,69	R450,00	5	TORK CRAFT PH2 SCREWDRIVER OR SIMILAR	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:HM&KM
	148381	275098	2026/04/07	HERMANUS HARDWARE	R347,83	R52,17	R400,00	5	TORK CRAFT SL 4 X0.8 SCREWDRIVER OR SIMILAR	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:HM&KM
	148381	275098	2026/04/07	HERMANUS HARDWARE	R404,35	R60,65	R465,00	5	TORK CRAFT SL 5.5 X1MM SCREWDRIVER OR SIMILAR	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:HM&KM
19	148355	275099	2026/04/07	GANSBAAI BUILD IT (PTY) LTD	R401,66	R60,24	R461,90	12	CAR SHEEN STRAWBERRY 300ML	INFRASTRUCTURE SERVICES	INFRA:WATER:GANSBAAI & STANFORD
20	147801	275100	2026/04/07	ITHUBA INDUSTRIES	R8 600,00	R1 290,00	R9 890,00	40	CISTERN INSIDE ELF DPE FP 16A	INFRASTRUCTURE SERVICES	INFRA:WATER:GANSBAAI & STANFORD
21	148032	275101	2026/04/08	NOLADA 8 (PTY) LTD	R2 800,00	R420,00	R3 220,00	1	20V PS+ C/L COMBO KIT 3 IN 1 DRILL- GRINDER- SKILLSAW	COMMUNITY SERVICES	COMM:DIRECTOR:COMMUNITY SERVICES
	148389	275102	2026/04/08	CORE CATERING HERMANUS	R104,40	R15,66	R120,06	20	STANLESS STEEL TABLE SPOONS X 20	MUNICIPAL PUBLIC SAFETY	MPS:SAFETY,SECURITY & CCTV
	148389	275102	2026/04/08	CORE CATERING HERMANUS	R206,82	R31,02	R237,84	20	STAINLESS STEEL BUTTER KNIFE X 20	MUNICIPAL PUBLIC SAFETY	MPS:SAFETY,SECURITY & CCTV
	148389	275102	2026/04/08	CORE CATERING HERMANUS	R58,14	R8,72	R66,86	20	STAINLESS STEEL T-SPOON X 20	MUNICIPAL PUBLIC SAFETY	MPS:SAFETY,SECURITY & CCTV

	Requisition #	Order #	Order Date	Creditor Name	Amount (Excl VAT)	VAT	Amount (Incl VAT)	Quantity	Description of goods/service	Directorate	Department
22	148389	275102	2026/04/08	CORE CATERING HERMANUS	R96,84	R14,53	R111,37	20	STAINLESS STEAL FORKS X 20	MUNICIPAL PUBLIC SAFETY	MPS:SAFETY,SECURITY & CCTV
	148389	275102	2026/04/08	CORE CATERING HERMANUS	R818,10	R122,72	R940,82	20	PLAIN WHITE COFFEE MUGS X 20	MUNICIPAL PUBLIC SAFETY	MPS:SAFETY,SECURITY & CCTV
	148389	275102	2026/04/08	CORE CATERING HERMANUS	R54,00	R8,10	R62,10	1	1 X GLASS JUG WITH LID 1.3LTR	MUNICIPAL PUBLIC SAFETY	MPS:SAFETY,SECURITY & CCTV
	148389	275102	2026/04/08	CORE CATERING HERMANUS	R396,00	R59,40	R455,40	40	LONG WATER GLASS X 40	MUNICIPAL PUBLIC SAFETY	MPS:SAFETY,SECURITY & CCTV
23	148422	275103	2026/04/08	HERMANUS BUILD IT (PTY) LTD	R1 043,40	R156,50	R1 199,90	6	ALUM ANGLE IRON EQAUL 32MM X 2.5M	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:HM&KM
24	147002	275107	2026/04/08	VAN SCHAIK BOOKSTORE (PTY) LTD	R761,30	R114,19	R875,49	1	ENTERPRISE RISK MANAGEMENT: TODAY'S LEADING RESEARCH AND BEST PRACTICES FOR TOMORROW'S EXECUTIVES.	CORPORATE SERVICES	CORP:RISK MANAGEMENT
	147002	275107	2026/04/08	VAN SCHAIK BOOKSTORE (PTY) LTD	R1 315,65	R197,34	R1 512,99	1	RISK AND CRISIS MANAGEMENT IN THE PUBLIC SECTOR	CORPORATE SERVICES	CORP:RISK MANAGEMENT
25	147756	275108	2026/04/08	NOLADA 8 (PTY) LTD	R11 296,00	R1 694,40	R12 990,40	16	JOT JOTAFLOOR DRY BASE 3 4.5L GREY	MUNICIPAL PUBLIC SAFETY	MPS:TRAFFIC SERVICES
	147756	275108	2026/04/08	NOLADA 8 (PTY) LTD	R473,00	R70,95	R543,95	1	JOT THINNER NO 7 5L	MUNICIPAL PUBLIC SAFETY	MPS:TRAFFIC SERVICES
	147756	275108	2026/04/08	NOLADA 8 (PTY) LTD	R608,00	R91,20	R699,20	1	DUL GLOSS ENAMEL SIGNAL RED 5L	MUNICIPAL PUBLIC SAFETY	MPS:TRAFFIC SERVICES
	147756	275108	2026/04/08	NOLADA 8 (PTY) LTD	R675,00	R101,25	R776,25	1	DUL GLOSS ENAMEL KINGFISHER BLUE 5L	MUNICIPAL PUBLIC SAFETY	MPS:TRAFFIC SERVICES
26	148437	275110	2026/04/08	GAS HUB (PTY) LTD	R1 252,00	R187,80	R1 439,80	40	PAINT BALL CYLINDER REFILL-12 OZ	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
	148437	275110	2026/04/08	GAS HUB (PTY) LTD	R486,79	R73,01	R559,80	40	PAINT BALL SPARES	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
27	148244	275111	2026/04/08	HENCHEM	R12 231,00	R1 834,65	R14 065,65	12	5LTR TRICLOPYR 480G/LITRE HERBICIDE	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
	148244	275111	2026/04/08	HENCHEM	R12 223,20	R1 833,48	R14 056,68	12	5LTR IMAZAPYR 100G/LITRE HERBICIDE + DEL R414.00	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
28	148414	275117	2026/04/09	KLEINMOND BUILD IT	R198,23	R29,73	R227,96	4	BATTERY ENERGIZER ALKALINE 12V - 2	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:HM&KM
	148414	275117	2026/04/09	KLEINMOND BUILD IT	R1 280,40	R192,05	R1 472,45	5	BATTERY ENERGIZER AA - 15 + 5 FREE	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:HM&KM
	148414	275117	2026/04/09	KLEINMOND BUILD IT	R247,82	R37,18	R285,00	1	BATTERY ENERGIZER AAA 15 + 5	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:HM&KM
29	148208	275119	2026/04/09	BEKA SCHREDER (PTY) LTD	R570,74	R85,60	R656,34	1	REPAIR 2 X LED LEDLUME MINI	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:HM&KM
30	148154	275121	2026/04/09	OFFICETECH	R5 550,00	R832,50	R6 382,50	1	CHAIR BIG GUYS CEO HEAVY DUTY	INFRASTRUCTURE SERVICES	INFRA:PRINCIPAL ENGINEER:PROJECT MANAGEMENT
31	148177	275124	2026/04/09	COLOURPIX GRAPHIC DESIGNS CC	R1 160,00	R174,00	R1 334,00	1000	BROWN KRAFT SHEETS GANSBAAI X 250. HERMANUS X 250. KLEINMOND X 250. STANFORD X 250.	CORPORATE SERVICES	CORP:ADMINISTRATIVE SUPPORT SERVICES
32	148251	275126	2026/04/09	BOTRIVIER BOEREMARK	R2 160,00	R324,00	R2 484,00	200	REDUCER COUPLER: 25X20MM PLASSON	FINANCIAL SERVICES	FIN:EXPENDITURE, FLEET & ASSET MANAGEMENT
	148131	275149	2026/04/10	UHAMBO SAFETY WEAR AND EQUIPMENT (PTY) LTD	R6 802,39	R1 020,35	R7 822,74	17	4.5KG DCP	MUNICIPAL PUBLIC SAFETY	MPS:TRAFFIC SERVICES

	Requisition #	Order #	Order Date	Creditor Name	Amount (Excl VAT)	VAT	Amount (Incl VAT)	Quantity	Description of goods/service	Directorate	Department
33	148131	275149	2026/04/10	UHAMBO SAFETY WEAR AND EQUIPMENT (PTY) LTD	R1 083,42	R162,51	R1 245,93	2	9KG DCP	MUNICIPAL PUBLIC SAFETY	MPS:TRAFFIC SERVICES
	148131	275149	2026/04/10	UHAMBO SAFETY WEAR AND EQUIPMENT (PTY) LTD	R5 865,21	R879,78	R6 744,99	9	2KG CO2	MUNICIPAL PUBLIC SAFETY	MPS:TRAFFIC SERVICES
	148131	275149	2026/04/10	UHAMBO SAFETY WEAR AND EQUIPMENT (PTY) LTD	R3 257,28	R488,59	R3 745,87	16	1.5KG DCP	MUNICIPAL PUBLIC SAFETY	MPS:TRAFFIC SERVICES
	148131	275149	2026/04/10	UHAMBO SAFETY WEAR AND EQUIPMENT (PTY) LTD	R1 167,67	R175,14	R1 342,81	1	9KG DOUBLE CABINET	MUNICIPAL PUBLIC SAFETY	MPS:TRAFFIC SERVICES
	148131	275149	2026/04/10	UHAMBO SAFETY WEAR AND EQUIPMENT (PTY) LTD	R325,97	R48,89	R374,86	14	19X19 PHOTOLUM SIGNS	MUNICIPAL PUBLIC SAFETY	MPS:TRAFFIC SERVICES
34	148530	275150	2026/04/10	CITY OF CHOICE TRAVEL AND TOURS (PTY) LTD	R10 819,87	R1 622,98	R12 442,85	0	CONNECTING FLIGHT: CPT- JHB-PTG. DATE: 6 - 8 MAY 2026. D HENDRIKS.	INFRASTRUCTURE SERVICES	INFRA:CHIEF ENGINEER:INFRASTRUCTURE SERVICES
	148530	275150	2026/04/10	CITY OF CHOICE TRAVEL AND TOURS (PTY) LTD	R3 208,70	R481,30	R3 690,00	0	ACCOMMODATION (SOUTHERN SUN - TSOGO SUN, GARDEN COURT POLOKWANE. DATE : 6-8 MAY 2026. D HENDRIKS	INFRASTRUCTURE SERVICES	INFRA:CHIEF ENGINEER:INFRASTRUCTURE SERVICES
35	148538	275151	2026/04/10	PETER BUTTNER SPORTSWEAR (PTY) LTD	R1 526,09	R228,91	R1 755,00	1	6 PACK CRICKET BALLS	COMMUNITY SERVICES	COMM:SPORTS DEVELOPMENT
36	148108	275152	2026/04/10	NOLADA 8 (PTY) LTD	R3 000,00	R450,00	R3 450,00	6	SHUTTERBOARD 2440MM X 1220MM	INFRASTRUCTURE SERVICES	INFRA:ROADS:GANSBAAI & STANFORD
	148108	275152	2026/04/10	NOLADA 8 (PTY) LTD	R8 900,00	R1 335,00	R10 235,00	5	TURBINE ZINCALUME 300MM + DELIVERY	INFRASTRUCTURE SERVICES	INFRA:ROADS:GANSBAAI & STANFORD
37	148436	275153	2026/04/10	HARIKISUN GENERAL DEALERS (PTY) LTD	R2 000,00	R0,00	R2 000,00	1	RETRACTALINE LARGE 4 LINE	COMMUNITY SERVICES	COMM:RESORTS:ONRUS CARAVAN PARK
38	148537	275158	2026/04/10	KLEINMOND BOUHANDEL	R606,35	R90,95	R697,30	1	MEASURING TAPE FIBRE-GLASS 100M OPEN FRAME	COMMUNITY SERVICES	COMM:BEACHES
39	148523	275160	2026/04/10	SIMAS BRIGHT PROJECTS (PTY) LTD	R1 700,00	R0,00	R1 700,00	1	20L WET & DRY VACUUM CLEANER 1200 WATT OR SIMILAR	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
40	148450	275177	2026/04/13	BUCO HERMANUS	R1 608,71	R241,30	R1 850,01	1	DRILL DRIVER 18V 13MM LI-INCL BATTERIES 158 PCE RYOBI XLD-1860K OR SIMILAR	INFRASTRUCTURE SERVICES	INFRA:PRINCIPAL ENGINEER:ELECTRICAL SERVICES
41	148258	275186	2026/04/13	HERMANUS MOWER CENTRE	R1 395,66	R209,34	R1 605,00	3	EASY WORK UNIVERSAL TRIMMER HEAD	COMMUNITY SERVICES	COMM:SPORTSFIELDS
42	148198	275187	2026/04/13	HERMANUS EXTINGUISHER SERVICES	R3 440,00	R516,00	R3 956,00	43	SERVICE OF FIRE EXTINGUISHERS - LIBRARY SERVICES (X9)	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
	148198	275187	2026/04/13	HERMANUS EXTINGUISHER SERVICES	R480,00	R72,00	R552,00	1	SUPPLY 4,5KG DCP FIRE EXTINGUISHER BETTY'S BAY LIBRARY	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
	148198	275187	2026/04/13	HERMANUS EXTINGUISHER SERVICES	R1 700,00	R255,00	R1 955,00	1	SUPPLY HOSE REEL COMPLETE (TO BE CONNECTED BY PLUMBERS)	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
	148288	275188	2026/04/13	BIDVEST WALTONS	R10,52	R1,58	R12,10	1	REXEL STAPLES 26/6MM NO56 BOX 5000 030100	PLANNING AND DEVELOPMENT	P&D:BUILDING CONTROL
	148288	275188	2026/04/13	BIDVEST WALTONS	R238,20	R35,73	R273,93	1	RAPID SUPER STRONG STAPLES 9/100MM RST910 24871200 BOX OF 5000	PLANNING AND DEVELOPMENT	P&D:BUILDING CONTROL
	148288	275188	2026/04/13	BIDVEST WALTONS	R45,04	R6,76	R51,80	2	GENERIC PAPER CUBE REFILL 100MM X 100MM 800PG WHITE	PLANNING AND DEVELOPMENT	P&D:BUILDING CONTROL
	148288	275188	2026/04/13	BIDVEST WALTONS	R93,18	R13,98	R107,16	3	WALTONS PRIMELINE NEON 5COLOUR MEMO CUBE SELF ADHESIVE 400SHEETS 75MM X 75MM 30391	PLANNING AND DEVELOPMENT	P&D:BUILDING CONTROL
	148288	275188	2026/04/13	BIDVEST WALTONS	R199,00	R29,85	R228,85	50	WALTONS PRIMELINE DOCUMENT PRESENTATION FOLDER WITH GUSSET CH13 W41	PLANNING AND DEVELOPMENT	P&D:BUILDING CONTROL
	148288	275188	2026/04/13	BIDVEST WALTONS	R47,32	R7,10	R54,42	1	SCOTCH MAGIC TAPE 19MM X 33MM 1ROLL/PACK	PLANNING AND DEVELOPMENT	P&D:BUILDING CONTROL

	Requisition #	Order #	Order Date	Creditor Name	Amount (Excl VAT)	VAT	Amount (Incl VAT)	Quantity	Description of goods/service	Directorate	Department
43	148288	275188	2026/04/13	BIDVEST WALTONS	R82,68	R12,40	R95,08	2	WALTONS PRIMELINE PLASTC POCKET A4 MULTIPUNCHED W45P (PACK OF 100)	PLANNING AND DEVELOPMENT	P&D:BUILDING CONTROL
	148288	275188	2026/04/13	BIDVEST WALTONS	R1 261,92	R189,29	R1 451,21	4	ENVELOPE PLAIN B4 CARTRIDGE WHITE 250MM X 353MM ENP99CC (BOX OF 250)	PLANNING AND DEVELOPMENT	P&D:BUILDING CONTROL
	148288	275188	2026/04/13	BIDVEST WALTONS	R51,35	R7,70	R59,05	1	WALTONS PRIMELINE RUBBERBANDS 500G NO38 - 3 X 150MM	PLANNING AND DEVELOPMENT	P&D:BUILDING CONTROL
	148288	275188	2026/04/13	BIDVEST WALTONS	R58,80	R8,82	R67,62	2,00	WALTONS PRIMELINE HIGHLIGHTER NEON ASSORTED (SET OF 4)	PLANNING AND DEVELOPMENT	P&D:BUILDING CONTROL
	148288	275188	2026/04/13	BIDVEST WALTONS	R15,86	R2,38	R18,24	2	WALTONS PRIMELINE CORECTION TAPE 8M WP21	PLANNING AND DEVELOPMENT	P&D:BUILDING CONTROL
	148288	275188	2026/04/13	BIDVEST WALTONS	R9,06	R1,36	R10,42	1	PACKAGING TAPE 48MMX50M	PLANNING AND DEVELOPMENT	P&D:BUILDING CONTROL
	148288	275188	2026/04/13	BIDVEST WALTONS	R66,30	R9,93	R76,23	15	BIG CRYSTAL BALLPEN MEDIUM (EACH)	PLANNING AND DEVELOPMENT	P&D:BUILDING CONTROL
44	146989	275189	2026/04/13	NOLADA 8 (PTY) LTD	R12 350,00	R1 852,50	R14 202,50	2	AUDIO CENTRE PORTABLE ACTIVE (SPREAKERS)	COMMUNITY SERVICES	COMM:FACILITIES & HALLS
	146989	275189	2026/04/13	NOLADA 8 (PTY) LTD	R4 530,00	R679,50	R5 209,50	1	MIXER	COMMUNITY SERVICES	COMM:FACILITIES & HALLS
45	145831	275207	2026/04/13	WHALE COAST SERVICES (PTY) LTD	R6 500,00	R975,00	R7 475,00	1	2.8KG OXYGEN NEW CYLINDER	FINANCIAL SERVICES	FIN:EXPENDITURE, FLEET & ASSET MANAGEMENT
	145831	275207	2026/04/13	WHALE COAST SERVICES (PTY) LTD	R8 890,00	R1 333,50	R10 223,50	1	8.6KG ACETYLENE NEW CYLINDER	FINANCIAL SERVICES	FIN:EXPENDITURE, FLEET & ASSET MANAGEMENT
	145831	275207	2026/04/13	WHALE COAST SERVICES (PTY) LTD	R1 500,00	R225,00	R1 725,00	3	(MAGMIX3) ARGON GAS NEW CYLINDER - MONTHLY RENTAL	FINANCIAL SERVICES	FIN:EXPENDITURE, FLEET & ASSET MANAGEMENT
	145831	275207	2026/04/13	WHALE COAST SERVICES (PTY) LTD	R790,00	R118,50	R908,50	1	OXYGEN REFILL 2.8KG	FINANCIAL SERVICES	FIN:EXPENDITURE, FLEET & ASSET MANAGEMENT
	145831	275207	2026/04/13	WHALE COAST SERVICES (PTY) LTD	R1 680,00	R252,00	R1 932,00	1	ACETYELENE REFILL 8.6KG	FINANCIAL SERVICES	FIN:EXPENDITURE, FLEET & ASSET MANAGEMENT
	145831	275207	2026/04/13	WHALE COAST SERVICES (PTY) LTD	R1 920,00	R288,00	R2 208,00	1	(MAGMIX3) ARGON GAS REFILL	FINANCIAL SERVICES	FIN:EXPENDITURE, FLEET & ASSET MANAGEMENT
46	147363	275208	2026/04/13	AFRICAN SPEAR TRADING 139 CC	R732,87	R109,92	R842,79	3	SKER TAK RELI-ON ALUMUNIUM	COMMUNITY SERVICES	COMM:PARKS AND OPEN SPACES
	147363	275208	2026/04/13	AFRICAN SPEAR TRADING 139 CC	R561,43	R84,21	R645,64	2	SHEARS LOPPER 85CM	COMMUNITY SERVICES	COMM:PARKS AND OPEN SPACES
	147363	275208	2026/04/13	AFRICAN SPEAR TRADING 139 CC	R265,54	R39,83	R305,37	3	LASHER KNIFE 302 POLY HDL	COMMUNITY SERVICES	COMM:PARKS AND OPEN SPACES
47	148410	275209	2026/04/14	PLUMBLINK SA (PTY) LTD	R530,40	R79,56	R609,96	1	006137 ROTHENBERGER WATERPUMP PLIERS 300MM 7.0529	INFRASTRUCTURE SERVICES	INFRA:WATER:KLEINMOND
	148410	275209	2026/04/14	PLUMBLINK SA (PTY) LTD	R51,31	R7,69	R59,00	1	040246 MATUS HACKSAW & PLASTIC HANDLE 24TPI DOUBLE EDGED	INFRASTRUCTURE SERVICES	INFRA:WATER:KLEINMOND
	148410	275209	2026/04/14	PLUMBLINK SA (PTY) LTD	R94,78	R14,21	R108,99	1	039830 KENDO TUBE PIPE CUTTER MINI 3-22 KEN 50307	INFRASTRUCTURE SERVICES	INFRA:WATER:KLEINMOND
48	148489	275210	2026/04/14	FLO-RITE IRRIGATION CC	R1 592,18	R238,82	R1 831,00	1	VEGAS SUBMERSIBLE PUMP WSD8-7 O.18KW 240	INFRASTRUCTURE SERVICES	INFRA:WATER:KLEINMOND
	148409	275211	2026/04/14	PLUMBLINK SA (PTY) LTD	R25,19	R3,77	R28,96	1	004382 HDPE COMPRESSION ADAPTOR BSP MALE 25X1	INFRASTRUCTURE SERVICES	INFRA:WATER:KLEINMOND
	148409	275211	2026/04/14	PLUMBLINK SA (PTY) LTD	R30,80	R4,62	R35,42	1	004383 HDPE COMPRESSION ADAPTOR BSP MALE 32X1	INFRASTRUCTURE SERVICES	INFRA:WATER:KLEINMOND

	Requisition #	Order #	Order Date	Creditor Name	Amount (Excl VAT)	VAT	Amount (Incl VAT)	Quantity	Description of goods/service	Directorate	Department
49	148409	275211	2026/04/14	PLUMBLINK SA (PTY) LTD	R13,16	R1,97	R15,13	1	004538 NYLON REDUCING BUSH 32X25MM	INFRASTRUCTURE SERVICES	INFRA:WATER:KLEINMOND
	148409	275211	2026/04/14	PLUMBLINK SA (PTY) LTD	R9,02	R1,35	R10,37	1	018751 NYLON REDUCING BUSH 25X20MM	INFRASTRUCTURE SERVICES	INFRA:WATER:KLEINMOND
	148409	275211	2026/04/14	PLUMBLINK SA (PTY) LTD	R108,71	R16,30	R125,01	1	PLUMLINE SPRING LOADED NON RETURN VALVE CXC22MM	INFRASTRUCTURE SERVICES	INFRA:WATER:KLEINMOND
50	146991	275212	2026/04/14	NOLADA 8 (PTY) LTD	R15 250,00	R2 287,50	R17 537,50	150	BLACK PLASTIC PARTY CHAIRS HEAVY	COMMUNITY SERVICES	COMM:FACILITIES & HALLS
51	148250	275213	2026/04/14	UHAMBO SAFETY WEAR AND EQUIPMENT (PTY) LTD	R16 560,00	R2 484,00	R19 044,00	1800	GLOVES: CRAYFISH	FINANCIAL SERVICES	FIN:EXPENDITURE, FLEET & ASSET MANAGEMENT
52	147686	275214	2026/04/14	NOLADA 8 (PTY) LTD	R8 215,00	R1 232,25	R9 447,25	3	BOSCH PROFESSIONAL CORDLESS DRILL 18V GSB 18V - 50	INFRASTRUCTURE SERVICES	INFRA:WATER:KLEINMOND
53	147481	275215	2026/04/14	BIDVEST WALTONS	R721,36	R108,20	R829,56	2	INK CANNON PG445XL BLACK	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
	147481	275215	2026/04/14	BIDVEST WALTONS	R787,16	R118,08	R905,24	2	INKI CANNON CL446XL COLOUR	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
54	148309	275216	2026/04/14	ITHUBA INDUSTRIES	R494,09	R74,11	R568,20	6	RCT ADP-UK2SAMP UK PLUG TO SA SOCKET MULTIPLUG ADAPTER-BLACK	CORPORATE SERVICES	CORP:INFO & COMMUNICATION TECHNOLGY
	148309	275216	2026/04/14	ITHUBA INDUSTRIES	R438,27	R65,73	R504,00	6	RCT UNIVERSAL TRAVEL ADAPTER TO SA 3-PIN POWER PLUG ADAPTER	CORPORATE SERVICES	CORP:INFO & COMMUNICATION TECHNOLGY
	148309	275216	2026/04/14	ITHUBA INDUSTRIES	R5 547,74	R832,16	R6 379,90	6	12-00602 TRIPCONNECT FOR REFRIGERATION + DELIVERY	CORPORATE SERVICES	CORP:INFO & COMMUNICATION TECHNOLGY
55	147942	275217	2026/04/14	KEPTRA TRADING (PTY) LTD	R918,23	R137,73	R1 055,96	4	FASCIA NUTEC 225MMX12MMX3.0M	INFRASTRUCTURE SERVICES	INFRA:ROADS:KLEINMOND
	147942	275217	2026/04/14	KEPTRA TRADING (PTY) LTD	R438,24	R65,73	R503,97	3	FLASHING SIDEWALL GALV AZ150 0.47X75X230X2.45M	INFRASTRUCTURE SERVICES	INFRA:ROADS:KLEINMOND
	147942	275217	2026/04/14	KEPTRA TRADING (PTY) LTD	R208,68	R31,30	R239,98	1	GUTTER D/SHAPE 4.0M	INFRASTRUCTURE SERVICES	INFRA:ROADS:KLEINMOND
	147942	275217	2026/04/14	KEPTRA TRADING (PTY) LTD	R87,66	R13,14	R100,80	7	GUTTER D/SHAPE BRACKET	INFRASTRUCTURE SERVICES	INFRA:ROADS:KLEINMOND
	147942	275217	2026/04/14	KEPTRA TRADING (PTY) LTD	R45,34	R6,80	R52,14	1	CHIPBOARD SCREW 10X30MM -100C -SCA	INFRASTRUCTURE SERVICES	INFRA:ROADS:KLEINMOND
	147942	275217	2026/04/14	KEPTRA TRADING (PTY) LTD	R130,43	R19,56	R149,99	1	MARLEY GUTTER VYNADEEP DOWNPIPE 3.0 PLAIN	INFRASTRUCTURE SERVICES	INFRA:ROADS:KLEINMOND
	147942	275217	2026/04/14	KEPTRA TRADING (PTY) LTD	R41,73	R6,25	R47,98	1	MARLEY PVC WELD TUBE 100ML	INFRASTRUCTURE SERVICES	INFRA:ROADS:KLEINMOND
	147942	275217	2026/04/14	KEPTRA TRADING (PTY) LTD	R20,86	R3,12	R23,98	2	FASCIA JOINER 12MMX225MM	INFRASTRUCTURE SERVICES	INFRA:ROADS:KLEINMOND
	147942	275217	2026/04/14	KEPTRA TRADING (PTY) LTD	R62,61	R9,39	R72,00	2	NAIL WIRE FLAT HEAD 75MM Q:1KG	INFRASTRUCTURE SERVICES	INFRA:ROADS:KLEINMOND
	147942	275217	2026/04/14	KEPTRA TRADING (PTY) LTD	R57,39	R8,60	R65,99	1	NAIL WIRE FLAT HEAD 50MM Q:1KG	INFRASTRUCTURE SERVICES	INFRA:ROADS:KLEINMOND
	147942	275217	2026/04/14	KEPTRA TRADING (PTY) LTD	R48,00	R7,19	R55,19	1	DRY WALL SCREW 8X25MM -150C -SCA	INFRASTRUCTURE SERVICES	INFRA:ROADS:KLEINMOND
	147942	275217	2026/04/14	KEPTRA TRADING (PTY) LTD	R907,81	R136,17	R1 043,98	1	DURAM CEMENT PRIMER WHITE 20LT	INFRASTRUCTURE SERVICES	INFRA:ROADS:KLEINMOND
	147942	275217	2026/04/14	KEPTRA TRADING (PTY) LTD	R1 033,01	R154,95	R1 187,96	1	DURAM ROOFKOTE WHITE 20LT	INFRASTRUCTURE SERVICES	INFRA:ROADS:KLEINMOND

	Requisition #	Order #	Order Date	Creditor Name	Amount (Excl VAT)	VAT	Amount (Incl VAT)	Quantity	Description of goods/service	Directorate	Department
	147942	275217	2026/04/14	KEPTRA TRADING (PTY) LTD	R44,87	R6,72	R51,59	1	TRAY PAINTING GREEN -ACA	INFRASTRUCTURE SERVICES	INFRA:ROADS:KLEINMOND
	147942	275217	2026/04/14	KEPTRA TRADING (PTY) LTD	R146,06	R21,90	R167,96	2	ROLLER EEZYPILE 225MM	INFRASTRUCTURE SERVICES	INFRA:ROADS:KLEINMOND
	147942	275217	2026/04/14	KEPTRA TRADING (PTY) LTD	R83,45	R12,51	R95,96	2	PAINT BRUSH BLONDIE 50MM -ACA	INFRASTRUCTURE SERVICES	INFRA:ROADS:KLEINMOND
	147942	275217	2026/04/14	KEPTRA TRADING (PTY) LTD	R101,62	R15,24	R116,86	2	PLASCON POLYCELL POLYFILLA EXT CRACK FILLER 2KG	INFRASTRUCTURE SERVICES	INFRA:ROADS:KLEINMOND
	147942	275217	2026/04/14	KEPTRA TRADING (PTY) LTD	R114,78	R17,21	R131,99	1	TITAN TAPE MEAUSRE 8X25MM	INFRASTRUCTURE SERVICES	INFRA:ROADS:KLEINMOND
	147942	275217	2026/04/14	KEPTRA TRADING (PTY) LTD	R193,03	R28,95	R221,98	1	ALUM ROUND TUBE 19X1.2MX2.5	INFRASTRUCTURE SERVICES	INFRA:ROADS:KLEINMOND
	147942	275217	2026/04/14	KEPTRA TRADING (PTY) LTD	R156,40	R23,45	R179,85	1	COACH SCREW M10X100MM -15D -SCA	INFRASTRUCTURE SERVICES	INFRA:ROADS:KLEINMOND
	147942	275217	2026/04/14	KEPTRA TRADING (PTY) LTD	R156,47	R23,47	R179,94	6	BLADE HACKSAW HSS WALDOFLEX BI METAL -32T	INFRASTRUCTURE SERVICES	INFRA:ROADS:KLEINMOND
	147942	275217	2026/04/14	KEPTRA TRADING (PTY) LTD	R154,40	R23,16	R177,56	4	T/CRAFT CUTTING DISC METAL & SS 115X1.6 -VER	INFRASTRUCTURE SERVICES	INFRA:ROADS:KLEINMOND
	147942	275217	2026/04/14	KEPTRA TRADING (PTY) LTD	R27,12	R4,06	R31,18	2	T/CRAFT FLAP SANDING DISC 15MM #80	INFRASTRUCTURE SERVICES	INFRA:ROADS:KLEINMOND
	147942	275217	2026/04/14	KEPTRA TRADING (PTY) LTD	R216,00	R32,40	R248,40	2	ROLLINGDOG SCRAPER HAND SET 4PC	INFRASTRUCTURE SERVICES	INFRA:ROADS:KLEINMOND
56	148548	275218	2026/04/14	AGRIMARK OPERATIONS LIMITED	R546,69	R82,00	R628,69	1	JONS TUNGSTEN BOOT BLK 9	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:HM&KM
	148548	275218	2026/04/14	AGRIMARK OPERATIONS LIMITED	R943,75	R141,56	R1 085,31	1	ALPEN WEISHORNN 260 LOPPER	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:HM&KM
57	148367	275233	2026/04/14	NOLADA 8 (PTY) LTD	R26 000,00	R3 900,00	R29 900,00	4	3M X 3M ALLUMINUM GAZEBO 240GMS	MUNICIPAL PUBLIC SAFETY	MPS:TRAFFIC SERVICES
58	147892	275237	2026/04/14	GANSBAAI AIRCON AND REFRIGERATION CC	R13 931,00	R2 089,65	R16 020,65	1	SUPPLY AND INSTALL 24000BTU COMFEE MIDWALL SPLIT UNIT NON-INVERTER AIR CON (HEATING AND COOLING)	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:GB&ST
	147892	275237	2026/04/14	GANSBAAI AIRCON AND REFRIGERATION CC	R2 100,00	R315,00	R2 415,00	7	SERVICE AIR CONDITIONER	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:GB&ST
	147916	275243	2026/04/15	OFFICE FOR YOU (PTY) LTD	R165,00	R24,75	R189,75	1	TL/SDS SUS FILES FS (25) BLUE NO. 505	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
	147916	275243	2026/04/15	OFFICE FOR YOU (PTY) LTD	R440,00	R66,00	R506,00	20	A4 LEVER ARCH BOARD METAL FILES	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
	147916	275243	2026/04/15	OFFICE FOR YOU (PTY) LTD	R296,00	R44,40	R340,40	20	T/L A4 100PG EXAM PAD PUNCHED	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
	147916	275243	2026/04/15	OFFICE FOR YOU (PTY) LTD	R33,00	R4,95	R37,95	15	T/LINE ERASER LARGE 61 X 23 X 12.5	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
	147916	275243	2026/04/15	OFFICE FOR YOU (PTY) LTD	R249,60	R37,44	R287,04	24	STAEDLER HB PENCIL TRADITION 110	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
	147916	275243	2026/04/15	OFFICE FOR YOU (PTY) LTD	R494,00	R74,10	R568,10	10	T/L MS-510 F/S METAL STALPER 20SH	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
	147916	275243	2026/04/15	OFFICE FOR YOU (PTY) LTD	R237,00	R35,55	R272,55	15	DAFRQ A4 FLIQUE FILE 20 POCKET	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
	147916	275243	2026/04/15	OFFICE FOR YOU (PTY) LTD	R330,00	R49,50	R379,50	15	DAFRQ A4 FLIQUE FILE 30 POCKET	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES

Requisition #	Order #	Order Date	Creditor Name	Amount (Excl VAT)	VAT	Amount (Incl VAT)	Quantity	Description of goods/service	Directorate	Department
147916	275243	2026/04/15	OFFICE FOR YOU (PTY) LTD	R526,00	R78,90	R604,90	2	LEO C4 WHITE SELF SEAL (250)	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
147916	275243	2026/04/15	OFFICE FOR YOU (PTY) LTD	R290,00	R43,50	R333,50	10	CUBE MEECO PASTEL NOTE 76 X 76 (400)	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
147916	275243	2026/04/15	OFFICE FOR YOU (PTY) LTD	R149,00	R22,35	R171,35	1	4 PORT HUB 3.0	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
147916	275243	2026/04/15	OFFICE FOR YOU (PTY) LTD	R116,00	R17,40	R133,40	20	PASTEL STICKY NOTE 76 X 76 YELLOW ASD	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
147916	275243	2026/04/15	OFFICE FOR YOU (PTY) LTD	R314,00	R47,10	R361,10	10	STICK N POP UP FLAGS SIGN (5'S)	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
147916	275243	2026/04/15	OFFICE FOR YOU (PTY) LTD	R234,00	R35,10	R269,10	10	ARTLINE EK-700 BLACK MARKER 0.7MM	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
147916	275243	2026/04/15	OFFICE FOR YOU (PTY) LTD	R234,00	R35,10	R269,10	10	ARTLINE EK-70 BLACK MARKER 0.7MM	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
147916	275243	2026/04/15	OFFICE FOR YOU (PTY) LTD	R186,00	R27,90	R213,90	5	SET MARKER W/B BULLET CARDED 6'S	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
147916	275243	2026/04/15	OFFICE FOR YOU (PTY) LTD	R516,00	R77,40	R593,40	20	52W BLUE CORRECT EXPRESS 7ML	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
147916	275243	2026/04/15	OFFICE FOR YOU (PTY) LTD	R244,00	R36,60	R280,60	20	210MM SCISSOR ORANGE HANDLE	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
147916	275243	2026/04/15	OFFICE FOR YOU (PTY) LTD	R176,00	R26,40	R202,40	10	DAFRQ HIGHLIGHTER - 4 SET	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
147916	275243	2026/04/15	OFFICE FOR YOU (PTY) LTD	R297,00	R44,55	R341,55	15	BOSTIK PRESTICK WALLET 100G	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
147916	275243	2026/04/15	OFFICE FOR YOU (PTY) LTD	R1 140,00	R171,00	R1 311,00	30	PRITT GLUE STICK 43GRAM LARGE	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
147916	275243	2026/04/15	OFFICE FOR YOU (PTY) LTD	R210,00	R31,50	R241,50	10	48 X 100 CLEAR TAPE	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
147916	275243	2026/04/15	OFFICE FOR YOU (PTY) LTD	R36,00	R5,40	R41,40	3	L'STAT PUSH PINS (100 PIECE)	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
147916	275243	2026/04/15	OFFICE FOR YOU (PTY) LTD	R156,00	R23,40	R179,40	30	33MM LARGE SILVER CLIPS (100)	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
147916	275243	2026/04/15	OFFICE FOR YOU (PTY) LTD	R294,00	R44,10	R338,10	30	50MM GIANT SILVER CLIPS (100)	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
147916	275243	2026/04/15	OFFICE FOR YOU (PTY) LTD	R570,00	R85,50	R655,50	15	MAGIC CLIPPER LARGE (1156)	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
147916	275243	2026/04/15	OFFICE FOR YOU (PTY) LTD	R692,00	R103,80	R795,80	20	4.8MM MAGIC CLIPS (BOX OF 50)	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
147916	275243	2026/04/15	OFFICE FOR YOU (PTY) LTD	R724,00	R108,60	R832,60	20	6.4MM MAGIC CLIPS (BOX OF 50)	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
147916	275243	2026/04/15	OFFICE FOR YOU (PTY) LTD	R66,00	R9,90	R75,90	30	T/LINE 30CM COLOR PLASTIC RULER	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
147916	275243	2026/04/15	OFFICE FOR YOU (PTY) LTD	R240,00	R36,00	R276,00	30	STAPLE REMOVER JAW TYPE	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
147916	275243	2026/04/15	OFFICE FOR YOU (PTY) LTD	R390,00	R58,50	R448,50	30	STAPLES 26/6 (5000) DAFRIQUE	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
147916	275243	2026/04/15	OFFICE FOR YOU (PTY) LTD	R46,00	R6,90	R52,90	5	L'STAT H/D STAPLES 23/10 (1000)	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES

	Requisition #	Order #	Order Date	Creditor Name	Amount (Excl VAT)	VAT	Amount (Incl VAT)	Quantity	Description of goods/service	Directorate	Department
59	147916	275243	2026/04/15	OFFICE FOR YOU (PTY) LTD	R21,20	R3,18	R24,38	2	L'STAT H/D STAPLES 23/13 (1000)	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
	147916	275243	2026/04/15	OFFICE FOR YOU (PTY) LTD	R252,00	R37,80	R289,80	14	NEXX DESK CUBE REFILLS WHITE 100 X 100MM	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
	147916	275243	2026/04/15	OFFICE FOR YOU (PTY) LTD	R83,20	R12,48	R95,68	4	L'STAT SLIDE BINDER 5MM BLACK (10)	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
	147916	275243	2026/04/15	OFFICE FOR YOU (PTY) LTD	R141,60	R21,24	R162,84	6	L'STAT SLIDE BINDER 10MM BLACK (10)	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
	147916	275243	2026/04/15	OFFICE FOR YOU (PTY) LTD	R157,20	R23,58	R180,78	6	L'STAT SLIDE BINDER 15MM BLACK (10)	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
	147916	275243	2026/04/15	OFFICE FOR YOU (PTY) LTD	R216,00	R32,40	R248,40	60	L'STAT A4 Q/FOLDER C/FRONT ASSTD	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
	147916	275243	2026/04/15	OFFICE FOR YOU (PTY) LTD	R268,80	R40,32	R309,12	8	REPORT COVER & SLIDE GRIP 5 PKT	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
	147916	275243	2026/04/15	OFFICE FOR YOU (PTY) LTD	R222,00	R33,30	R255,30	6	A4 PLASTIC POCKET T/L (100) TP-40	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
	147916	275243	2026/04/15	OFFICE FOR YOU (PTY) LTD	R416,00	R62,40	R478,40	80	MEECO CARRY FOLDER & STUD ASSTD	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
	147916	275243	2026/04/15	OFFICE FOR YOU (PTY) LTD	R350,00	R52,50	R402,50	2	F/S MAN FOLDER (100) DONAU BR/BLUE	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
	147916	275243	2026/04/15	OFFICE FOR YOU (PTY) LTD	R350,00	R52,50	R402,50	2	F/S MAN FOLDER (100) DONAU BR/GREEN	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
	147916	275243	2026/04/15	OFFICE FOR YOU (PTY) LTD	R350,00	R52,50	R402,50	2	F/S MAN FOLDER (100) DONAU BR/YELLOW	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
	147916	275243	2026/04/15	OFFICE FOR YOU (PTY) LTD	R3 040,00	R456,00	R3 496,00	100	SFS/FLS/LEG/BOX LEGAL BOX	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
	147916	275243	2026/04/15	OFFICE FOR YOU (PTY) LTD	R338,00	R50,70	R388,70	2	A3 D'AFRQ LAMINATING POUCHES (100)	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
	147916	275243	2026/04/15	OFFICE FOR YOU (PTY) LTD	R158,00	R23,70	R181,70	2	A4 GBC LAMINATING POUCHES 150MIC (100)	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
	147916	275243	2026/04/15	OFFICE FOR YOU (PTY) LTD	R255,00	R38,25	R293,25	3	DAFRQ ACETATE SHEETS 150 MIC (100)	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
	147916	275243	2026/04/15	OFFICE FOR YOU (PTY) LTD	R499,00	R74,85	R573,85	1	TRODATE PRINTY 4727 DATER 60 X 40	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
	147916	275243	2026/04/15	OFFICE FOR YOU (PTY) LTD	R100,60	R15,09	R115,69	1	DAFRQ FILM CARBON A4 (100) BLUE	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
	147916	275243	2026/04/15	OFFICE FOR YOU (PTY) LTD	R900,00	R135,00	R1 035,00	6	BIC TRIMATE CELLO 1.0M BLACK (50)	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
	147916	275243	2026/04/15	OFFICE FOR YOU (PTY) LTD	R450,00	R67,50	R517,50	3	BIC TRIMATE CELLO 1.0M RED (50)	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
	147916	275243	2026/04/15	OFFICE FOR YOU (PTY) LTD	R900,00	R135,00	R1 035,00	6	BIC TRIMATE CELLO 0.7M BLACK (50)	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
	147916	275243	2026/04/15	OFFICE FOR YOU (PTY) LTD	R450,00	R67,50	R517,50	3	BIC TRIMATE CELLO 0.7M RED (50)	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
	147916	275243	2026/04/15	OFFICE FOR YOU (PTY) LTD	R356,00	R53,40	R409,40	20	PENTEL ENERGEL X BLN 105 BLACK	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
	147916	275243	2026/04/15	OFFICE FOR YOU (PTY) LTD	R178,00	R26,70	R204,70	10	PENTEL ENERGEL X BLN 105 RED	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES

	Requisition #	Order #	Order Date	Creditor Name	Amount (Excl VAT)	VAT	Amount (Incl VAT)	Quantity	Description of goods/service	Directorate	Department
	147916	275243	2026/04/15	OFFICE FOR YOU (PTY) LTD	R356,00	R53,40	R409,40	20	PENTEL ENERGEL X BLN 107 BLACK	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
	147916	275243	2026/04/15	OFFICE FOR YOU (PTY) LTD	R178,00	R26,70	R204,70	10	PENTEL ENERGEL X BLN 107 RED	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
	147916	275243	2026/04/15	OFFICE FOR YOU (PTY) LTD	R408,00	R61,20	R469,20	30	PENTEL LRNS BLACK REFILL BLN 35/75	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
	147916	275243	2026/04/15	OFFICE FOR YOU (PTY) LTD	R272,00	R40,80	R312,80	20	PENTEL LRNS RED REFILL BLN 35/75	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
	147916	275243	2026/04/15	OFFICE FOR YOU (PTY) LTD	R408,00	R61,20	R469,20	30	PENTEL LRN7 BLACK REFILL	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
	147916	275243	2026/04/15	OFFICE FOR YOU (PTY) LTD	R272,00	R40,80	R312,80	20	PENTEL LRN7 RED REFILL	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
	147916	275243	2026/04/15	OFFICE FOR YOU (PTY) LTD	R126,00	R18,90	R144,90	10	BOX RUBBER BANDS 100G #32 (190)	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
	147916	275243	2026/04/15	OFFICE FOR YOU (PTY) LTD	R126,00	R18,90	R144,90	10	BOX RUBBER BANDS 100G #64 (80)	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
	147916	275243	2026/04/15	OFFICE FOR YOU (PTY) LTD	R126,00	R18,90	R144,90	10	BOX RUBBER BANDS 100G #38 (100)	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
	147916	275243	2026/04/15	OFFICE FOR YOU (PTY) LTD	R126,00	R18,90	R144,90	10	BOX RUBBER BANDS 100G #18 (500)	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
	147916	275243	2026/04/15	OFFICE FOR YOU (PTY) LTD	R105,40	R15,81	R121,21	1	CROXLEY DELUX KEYRING (TUB 50)	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
	147916	275243	2026/04/15	OFFICE FOR YOU (PTY) LTD	R27,60	R4,14	R31,74	3	DAFRQ FOLDBACK CLIPS 25MM (12)	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
	147916	275243	2026/04/15	OFFICE FOR YOU (PTY) LTD	R37,20	R5,58	R42,78	3	DAFRQ FOLDBACK CLIPS 32MM (12)	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
	147916	275243	2026/04/15	OFFICE FOR YOU (PTY) LTD	R66,60	R9,99	R76,59	3	DAFRQ FOLDBACK CLIPS 41MM (12)	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
	147916	275243	2026/04/15	OFFICE FOR YOU (PTY) LTD	R99,00	R14,85	R113,85	3	DAFRQ FOLDBACK CLIPS 51MM (12)	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
	147916	275243	2026/04/15	OFFICE FOR YOU (PTY) LTD	R2 760,00	R414,00	R3 174,00	3	EARTH LRG STOR BOX PK 25	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
60	148611	275244	2026/04/15	AGRIMARK OPERATIONS LIMITED	R704,28	R105,64	R809,92	6	S/NET KNITTEX DESERT SAND (80%) Z25 3M P	INFRASTRUCTURE SERVICES	INFRA:ROADS:HERMANUS
61	148603	275245	2026/04/15	HELDERTECH CC	R1 340,00	R201,00	R1 541,00	0	CALL OUT AND TRAVELLING FEES - ONSITE ASSESS PLOTTER DESIGN JET T920 CN38R6H04S	CORPORATE SERVICES	CORP:BUSINESS ARCHITECTURE & CRM
62	147654	275252	2026/04/15	FIDELITY CLEANING AND HYGIENE SERVICES (PTY) LTD	R2 585,00	R387,75	R2 972,75	1	WINDOW CLEANING AT ELEVATED POSITIONS GANSBAAI ADMINISTRATION	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
	147654	275252	2026/04/15	FIDELITY CLEANING AND HYGIENE SERVICES (PTY) LTD	R4 620,00	R693,00	R5 313,00	1	WINDOW CLEANING AT ELEVATED POSITIONS AT HERMANUS ADMINISTRATION	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
63	147306	275253	2026/04/15	NOLADA 8 (PTY) LTD	R6 800,00	R1 020,00	R7 820,00	2	SYNLAC INDUSTRIAL ENAMEL SL500 SERIES AVOCADO GREEN OR COMPATIBLE 20L	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:HM&KM
64	148061	275269	2026/04/15	CARBON SENSE CC	R2 504,35	R375,65	R2 880,00	12	FACIA BOARD NUTEC WHITE	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
	148061	275269	2026/04/15	CARBON SENSE CC	R2 347,83	R352,17	R2 700,00	10	BARGE BOARDS NUTEC WHITE	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
	148061	275269	2026/04/15	CARBON SENSE CC	R5 739,14	R860,86	R6 600,00	30	PERLIN SAP 50 X 76MM	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE

	Requisition #	Order #	Order Date	Creditor Name	Amount (Excl VAT)	VAT	Amount (Incl VAT)	Quantity	Description of goods/service	Directorate	Department
	148061	275269	2026/04/15	CARBON SENSE CC	R6 130,44	R919,56	R7 050,00	15	IBR ROOF SHEETS GALVANIZED	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
	148061	275269	2026/04/15	CARBON SENSE CC	R2 852,18	R427,82	R3 280,00	4	CLEAR POLYCARBONATED ROOF SHEETS CORRUGATED	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
	148061	275269	2026/04/15	CARBON SENSE CC	R3 130,44	R469,56	R3 600,00	60	BATTEN FOR CEILING	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
65	147019	275289	2026/04/16	INTROSTAT (PTY) LTD	R9 798,00	R1 469,70	R11 267,70	2	TUB CHAIR - NAVY BLUE	MUNICIPAL PUBLIC SAFETY	MPS:TRAFFIC SERVICES
66	148425	275290	2026/04/16	WA BRINK PRINTMEDIA (PTY) LTD	R9 450,00	R0,00	R9 450,00	500	BROWN BOARD FOLDER FILES 780MM X 330MM WITH	PLANNING AND DEVELOPMENT	P&D:TOWN PLANNING & SPATIAL PLANNING
67	148200	275291	2026/04/16	NOLADA 8 (PTY) LTD	R2 915,00	R437,25	R3 352,25	50	WATERPROOF MEMBRANE FOR ROOF (200MM X 10M)	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
	148200	275291	2026/04/16	NOLADA 8 (PTY) LTD	R7 570,00	R1 135,50	R8 705,50	10	RUBBERDUCK WATERPROOFING FOR ROOF 20LT + DEL R150	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
	148363	275292	2026/04/16	NOLADA 8 (PTY) LTD	R92,00	R13,80	R105,80	1	DPI SV PVC PIPE 40MM P/M (6M)	MUNICIPAL PUBLIC SAFETY	MPS:TRAFFIC SERVICES
68	148363	275292	2026/04/16	NOLADA 8 (PTY) LTD	R1 550,00	R232,50	R1 782,50	2	BOILER FREEZER SUIT MED	MUNICIPAL PUBLIC SAFETY	MPS:TRAFFIC SERVICES
	148363	275292	2026/04/16	NOLADA 8 (PTY) LTD	R816,00	R122,40	R938,40	8	RAIN FOREST WITEBRIM OLIVE L	MUNICIPAL PUBLIC SAFETY	MPS:TRAFFIC SERVICES
69	148382	275293	2026/04/16	BIDVEST WALTONS	R1 450,00	R217,50	R1 667,50	2	COMBO FILTER/MINERAL SET	CORPORATE SERVICES	CORP:INFO & COMMUNICATION TECHNOLGY
	148114	275294	2026/04/16	BIDVEST WALTONS	R1 292,12	R193,82	R1 485,94	1	DIGITAL MICROWAVE +- 20 L	COMMUNITY SERVICES	COMM:DIRECTOR:COMMUNITY SERVICES
70	148114	275294	2026/04/16	BIDVEST WALTONS	R791,67	R118,75	R910,42	1	WATER DISPENSER PURIFIER AND MINERALISER BOTTLE TO FIT FROST WATER PURIFIER MACH - AS PER SPECS	COMMUNITY SERVICES	COMM:DIRECTOR:COMMUNITY SERVICES
	148114	275294	2026/04/16	BIDVEST WALTONS	R3 940,00	R591,00	R4 531,00	1	WATER DISPENSER WITH FILTRATION/PURIFIER AND MINERALISER BOTTLE AND COOLING STORAGE - AS PER SPECS	COMMUNITY SERVICES	COMM:DIRECTOR:COMMUNITY SERVICES
71	148580	275295	2026/04/16	HERMANUS MOWER CENTRE	R1 734,79	R260,21	R1 995,00	1	SERVICING OF 2 WEED EATERS (FS 280 AND FS 291) FOR MOWING GRASS	COMMUNITY SERVICES	COMM:BEACHES
	148493	275296	2026/04/16	KLEINMOND BOUHANDEL	R261,74	R39,26	R301,00	2	WEBBING BELT 6M + HOOK 3.2 TON	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:HM&KM
72	148493	275296	2026/04/16	KLEINMOND BOUHANDEL	R562,70	R84,40	R647,10	3	TS 90 9M X 50MM HD DBL J-HOOKS	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:HM&KM
	148493	275296	2026/04/16	KLEINMOND BOUHANDEL	R295,66	R44,34	R340,00	4	UTILITY KNIFE SX80-1	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:HM&KM
	148196	275297	2026/04/16	NOLADA 8 (PTY) LTD	R2 760,00	R414,00	R3 174,00	2	LIGHT YELLOW EXTERIOR PAINT 20LT + DEL	INFRASTRUCTURE SERVICES	INFRA:WASTE MANAGEMENT:TRANSFER STATIONS & DROP-OFFS
	148196	275297	2026/04/16	NOLADA 8 (PTY) LTD	R1 796,00	R269,40	R2 065,40	2	VARNISH (TEAK) 5LT	INFRASTRUCTURE SERVICES	INFRA:WASTE MANAGEMENT:TRANSFER STATIONS & DROP-OFFS
73	148196	275297	2026/04/16	NOLADA 8 (PTY) LTD	R415,00	R62,25	R477,25	1	CEILING PAINT WHITE 5LT	INFRASTRUCTURE SERVICES	INFRA:WASTE MANAGEMENT:TRANSFER STATIONS & DROP-OFFS
	148196	275297	2026/04/16	NOLADA 8 (PTY) LTD	R4 745,00	R711,75	R5 456,75	1	150LT HOT WATER CYLINDER	INFRASTRUCTURE SERVICES	INFRA:WASTE MANAGEMENT:TRANSFER STATIONS & DROP-OFFS
	148196	275297	2026/04/16	NOLADA 8 (PTY) LTD	R790,00	R118,50	R908,50	1	PRESSURE CONTROL VALVE (600KPA) FOR HOT WATER CYLINDER	INFRASTRUCTURE SERVICES	INFRA:WASTE MANAGEMENT:TRANSFER STATIONS & DROP-OFFS
	148099	275301	2026/04/16	NOLADA 8 (PTY) LTD	R980,88	R147,13	R1 128,01	8	SERVICE FIRE EXTINGUSHERS 8 X 1.5KG DCP	INFRASTRUCTURE SERVICES	INFRA:ROADS:GANSBAAI & STANFORD

	Requisition #	Order #	Order Date	Creditor Name	Amount (Excl VAT)	VAT	Amount (Incl VAT)	Quantity	Description of goods/service	Directorate	Department
	148099	275301	2026/04/16	NOLADA 8 (PTY) LTD	R1 961,76	R294,26	R2 256,02	16	SERVICE FIRE EXTINGUSHERS 16 X 2.5KG DCP	INFRASTRUCTURE SERVICES	INFRA:ROADS:GANSBAAI & STANFORD
74	148099	275301	2026/04/16	NOLADA 8 (PTY) LTD	R980,88	R147,13	R1 128,01	8	SERVICE FIRE EXTINGUSHERS 8 X 4.5KG DCP	INFRASTRUCTURE SERVICES	INFRA:ROADS:GANSBAAI & STANFORD
	148099	275301	2026/04/16	NOLADA 8 (PTY) LTD	R122,60	R18,39	R140,99	1	SERVICE FIRE EXTINGUSHERS 1 X 9KG DCP	INFRASTRUCTURE SERVICES	INFRA:ROADS:GANSBAAI & STANFORD
	148099	275301	2026/04/16	NOLADA 8 (PTY) LTD	R2 290,00	R343,50	R2 633,50	5	SUPPLY 2.5KG DCP FIRE EXTINGUSHERS X 5	INFRASTRUCTURE SERVICES	INFRA:ROADS:GANSBAAI & STANFORD
75	148550	275302	2026/04/16	HERMANUS BUILD IT (PTY) LTD	R1 391,22	R208,68	R1 599,90	1	IMPACT DRILL	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
76	148501	275303	2026/04/16	NOLADA 8 (PTY) LTD	R24 150,00	R3 622,50	R27 772,50	3000	SANDBAGS MILITARY BROWN	MUNICIPAL PUBLIC SAFETY	MPS:DISASTER MANAGEMENT
	147907	275304	2026/04/16	NOLADA 8 (PTY) LTD	R300,00	R45,00	R345,00	1	DELIVERY	MUNICIPAL PUBLIC SAFETY	MPS:FIRE & RESCUE
77	147907	275304	2026/04/16	NOLADA 8 (PTY) LTD	R18 000,00	R2 700,00	R20 700,00	6	210L OVER-DRUMS	MUNICIPAL PUBLIC SAFETY	MPS:FIRE & RESCUE
	147907	275304	2026/04/16	NOLADA 8 (PTY) LTD	R7 600,00	R1 140,00	R8 740,00	50	LANE DEMARCATION CONES	MUNICIPAL PUBLIC SAFETY	MPS:FIRE & RESCUE
78	148423	275305	2026/04/16	ARB ELECTRICAL WHOLESALERS (PTY) LTD	R2 370,00	R355,50	R2 725,50	100	CLAMP PG AL 25-150MM/CU 10-95MM 2B S-STEEL, NB3911-SS	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:HM&KM
	148586	275306	2026/04/16	OFFICETECH	R396,00	R59,40	R455,40	1	STAMP 4729	OFFICE OF THE MUNICIPAL MANAGER	MM:STRATEGIC SUPPORT SERVICES
79	148586	275306	2026/04/16	OFFICETECH	R624,00	R93,60	R717,60	4	COLOP S120 DATER	OFFICE OF THE MUNICIPAL MANAGER	MM:STRATEGIC SUPPORT SERVICES
	148586	275306	2026/04/16	OFFICETECH	R409,51	R61,42	R470,93	10	TREELINE A4 LEVER ARCH FILE POLYPROP 70MM BLACK	OFFICE OF THE MUNICIPAL MANAGER	MM:STRATEGIC SUPPORT SERVICES
80	148685	275307	2026/04/16	HERMANUS HARDWARE	R636,53	R95,47	R732,00	1	BOLT CUTTER 600MM KENDO OR SIMILAR	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:HM&KM
81	148657	275308	2026/04/16	WINDSOR HOTEL	R1 260,87	R189,13	R1 450,00	1	X1 NIGHT - MM R BOSMAN - ATTENDING S56 INTERVIEWS IN HM -ARRIVAL: 23/04/2026 - INCL BREAKFAST	MUNICIPAL COUNCIL	COUNCIL:COUNCIL'S GENERAL
	148752	275309	2026/04/16	GILBERT'S CATERING	R1 370,00	R0,00	R1 370,00	2	X2 SAVOURY PLATTER	MUNICIPAL PUBLIC SAFETY	MPS:DIRECTOR: MUNICIPAL PUBLIC SAFETY
82	148752	275309	2026/04/16	GILBERT'S CATERING	R350,00	R0,00	R350,00	1	X1 SANDWICH PLATTER	MUNICIPAL PUBLIC SAFETY	MPS:DIRECTOR: MUNICIPAL PUBLIC SAFETY
	148752	275309	2026/04/16	GILBERT'S CATERING	R260,00	R0,00	R260,00	4	X 4 2L JUICE (DIFFERENT FLAVOURS)	MUNICIPAL PUBLIC SAFETY	MPS:DIRECTOR: MUNICIPAL PUBLIC SAFETY
	148241	275310	2026/04/16	OFFICE FOR YOU (PTY) LTD	R585,00	R87,75	R672,75	15	FILE LARCH ON POLYPROP 70MM BLK	PLANNING AND DEVELOPMENT	P&D:BUILDING CONTROL
	148241	275310	2026/04/16	OFFICE FOR YOU (PTY) LTD	R585,00	R87,75	R672,75	15	FILE LARCH ON POLYPROP 70MM BLU	PLANNING AND DEVELOPMENT	P&D:BUILDING CONTROL
	148241	275310	2026/04/16	OFFICE FOR YOU (PTY) LTD	R292,00	R43,80	R335,80	10	FILE LARCH DONAU BOARD A5 UPR	PLANNING AND DEVELOPMENT	P&D:BUILDING CONTROL
	148241	275310	2026/04/16	OFFICE FOR YOU (PTY) LTD	R49,00	R7,35	R56,35	5	CLIPS PAPER NEXX GIANT 77MM 50PK SIL	PLANNING AND DEVELOPMENT	P&D:BUILDING CONTROL
	148241	275310	2026/04/16	OFFICE FOR YOU (PTY) LTD	R525,00	R78,75	R603,75	3	FILE SUSPENSION ON FC 25PK GRN	PLANNING AND DEVELOPMENT	P&D:BUILDING CONTROL
	148241	275310	2026/04/16	OFFICE FOR YOU (PTY) LTD	R875,00	R131,25	R1 006,25	5	FILE SUSPENSION ON FC 25PK YEL	PLANNING AND DEVELOPMENT	P&D:BUILDING CONTROL

	Requisition #	Order #	Order Date	Creditor Name	Amount (Excl VAT)	VAT	Amount (Incl VAT)	Quantity	Description of goods/service	Directorate	Department
	148241	275310	2026/04/16	OFFICE FOR YOU (PTY) LTD	R525,00	R78,75	R603,75	3	FILE SUSPENSION ON FC 25PK RED	PLANNING AND DEVELOPMENT	P&D:BUILDING CONTROL
	148241	275310	2026/04/16	OFFICE FOR YOU (PTY) LTD	R33,60	R5,04	R38,64	6	NOTE ADH ON 75X75MM YEL	PLANNING AND DEVELOPMENT	P&D:BUILDING CONTROL
	148241	275310	2026/04/16	OFFICE FOR YOU (PTY) LTD	R61,00	R9,15	R70,15	5	STAPLES 26/6 ON 5000PK	PLANNING AND DEVELOPMENT	P&D:BUILDING CONTROL
	148241	275310	2026/04/16	OFFICE FOR YOU (PTY) LTD	R41,60	R6,24	R47,84	2	STAPLES HDUTY KANGARO 23/10H 1000PK	PLANNING AND DEVELOPMENT	P&D:BUILDING CONTROL
	148241	275310	2026/04/16	OFFICE FOR YOU (PTY) LTD	R1 425,00	R213,75	R1 638,75	5	ENV C4 CROXLEY SEAL EASI WHITE 250PK	PLANNING AND DEVELOPMENT	P&D:BUILDING CONTROL
	148241	275310	2026/04/16	OFFICE FOR YOU (PTY) LTD	R35,60	R5,34	R40,94	2	LABEL ROLL TOWER 19X25MM 490PK WHT	PLANNING AND DEVELOPMENT	P&D:BUILDING CONTROL
	148241	275310	2026/04/16	OFFICE FOR YOU (PTY) LTD	R88,00	R13,20	R101,20	5	LABEL ROUND TOWER 10MM BLUE 700PK	PLANNING AND DEVELOPMENT	P&D:BUILDING CONTROL
	148241	275310	2026/04/16	OFFICE FOR YOU (PTY) LTD	R120,00	R18,00	R138,00	3	FLAG 3M POST IT 6805 25 4X43 6MM YEL	PLANNING AND DEVELOPMENT	P&D:BUILDING CONTROL
83	148241	275310	2026/04/16	OFFICE FOR YOU (PTY) LTD	R160,00	R24,00	R184,00	4	FLAG 3M POST IT 6805 25 4X43 6MM YEL	PLANNING AND DEVELOPMENT	P&D:BUILDING CONTROL
	148241	275310	2026/04/16	OFFICE FOR YOU (PTY) LTD	R35,40	R5,31	R40,71	3	PEN BP PILOT BPS 0.7MM FINE BLK	PLANNING AND DEVELOPMENT	P&D:BUILDING CONTROL
	148241	275310	2026/04/16	OFFICE FOR YOU (PTY) LTD	R48,00	R7,20	R55,20	3	MARKER FINELINER EDDING METAL TIP BLK	PLANNING AND DEVELOPMENT	P&D:BUILDING CONTROL
	148241	275310	2026/04/16	OFFICE FOR YOU (PTY) LTD	R117,00	R17,55	R134,55	5	MARKER PERMANENT ARTLINE 70 BULLET BLK	PLANNING AND DEVELOPMENT	P&D:BUILDING CONTROL
	148241	275310	2026/04/16	OFFICE FOR YOU (PTY) LTD	R125,00	R18,75	R143,75	1	SHARPENER DESKTOP TREELINE METAL	PLANNING AND DEVELOPMENT	P&D:BUILDING CONTROL
	148241	275310	2026/04/16	OFFICE FOR YOU (PTY) LTD	R100,80	R15,12	R115,92	3	CORRECTION TAPE PENTEL 5MMX5M	PLANNING AND DEVELOPMENT	P&D:BUILDING CONTROL
	148241	275310	2026/04/16	OFFICE FOR YOU (PTY) LTD	R99,00	R14,85	R113,85	3	GLUE STICK PRITT 22GR	PLANNING AND DEVELOPMENT	P&D:BUILDING CONTROL
	148241	275310	2026/04/16	OFFICE FOR YOU (PTY) LTD	R293,00	R43,95	R336,95	5	TAPE SCOTCH 3M MAGIC 810 19MMX33M BOX	PLANNING AND DEVELOPMENT	P&D:BUILDING CONTROL
	148241	275310	2026/04/16	OFFICE FOR YOU (PTY) LTD	R33,00	R4,95	R37,95	3	TAPE PACKAGING 48X50 CLEAR	PLANNING AND DEVELOPMENT	P&D:BUILDING CONTROL
	148241	275310	2026/04/16	OFFICE FOR YOU (PTY) LTD	R127,80	R19,17	R146,97	3	FASTENER PAPER SPLIT PIN 644 25MM 100PK	PLANNING AND DEVELOPMENT	P&D:BUILDING CONTROL
	148241	275310	2026/04/16	OFFICE FOR YOU (PTY) LTD	R33,00	R4,95	R37,95	3	RUBBER BANDS NO 38 100G	PLANNING AND DEVELOPMENT	P&D:BUILDING CONTROL
	148241	275310	2026/04/16	OFFICE FOR YOU (PTY) LTD	R90,00	R13,50	R103,50	3	FOLDER SECRETARIAL MEECO 180MIC BLU 10PK	PLANNING AND DEVELOPMENT	P&D:BUILDING CONTROL
	148241	275310	2026/04/16	OFFICE FOR YOU (PTY) LTD	R90,00	R13,50	R103,50	3	FOLDER SECRETARIAL MEECO 180MIC RED 10PK	PLANNING AND DEVELOPMENT	P&D:BUILDING CONTROL
	148241	275310	2026/04/16	OFFICE FOR YOU (PTY) LTD	R90,00	R13,50	R103,50	3	FOLDER SECRETARIAL MEEO 180MIC GRN 10PK	PLANNING AND DEVELOPMENT	P&D:BUILDING CONTROL
	148241	275310	2026/04/16	OFFICE FOR YOU (PTY) LTD	R48,00	R7,20	R55,20	3	MARKER FINELINER EDDING METAL TIP BLK	PLANNING AND DEVELOPMENT	P&D:BUILDING CONTROL
84	148691	275311	2026/04/16	AGRIMARK OPERATIONS LIMITED	R1 413,91	R212,08	R1 625,99	1	EUROTOOL SKT SET 1/4/1/2 DRCHROME72PC	COMMUNITY SERVICES	COMM:BEACHES

	Requisition #	Order #	Order Date	Creditor Name	Amount (Excl VAT)	VAT	Amount (Incl VAT)	Quantity	Description of goods/service	Directorate	Department
	148691	275311	2026/04/16	AGRIMARK OPERATIONS LIMITED	R260,87	R39,12	R299,99	1	EUROTOOL SCREWDRIVER SETYELLOW6PC	COMMUNITY SERVICES	COMM:BEACHES
85	148259	275312	2026/04/17	BUCO HERMANUS	R999,91	R149,98	R1 149,89	10	DOOM FOGGER DUAL ACTION 350ML	COMMUNITY SERVICES	COMM:SPORTSFIELDS
	148259	275312	2026/04/17	BUCO HERMANUS	R347,80	R52,17	R399,97	4	DOOM ODOURLESS 300ML	COMMUNITY SERVICES	COMM:SPORTSFIELDS
86	148440	275313	2026/04/17	AMOROC DOORS	R373,92	R56,08	R430,00	1	12V 9AH BATTERY	MUNICIPAL PUBLIC SAFETY	MPS:TRAFFIC SERVICES
	148440	275313	2026/04/17	AMOROC DOORS	R113,05	R16,95	R130,00	2	MANUAL LOCKS KEY FOR GATE MOTOR	MUNICIPAL PUBLIC SAFETY	MPS:TRAFFIC SERVICES
	148440	275313	2026/04/17	AMOROC DOORS	R652,18	R97,82	R750,00	1	CALL OUT FEE TO SITE	MUNICIPAL PUBLIC SAFETY	MPS:TRAFFIC SERVICES
87	148593	275314	2026/04/17	DERELIZE PRINTING	R15 869,57	R2 380,43	R18 250,00	250	TSHIRTS WITH LOGO	COMMUNITY SERVICES	COMM:SPORTS DEVELOPMENT
88	148242	275315	2026/04/17	NOLADA 8 (PTY) LTD	R2 664,00	R399,60	R3 063,60	12	SCREW TIMBER TEKS 12 X 75 CL4 MF 100PK	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
	148242	275315	2026/04/17	NOLADA 8 (PTY) LTD	R1 687,00	R253,05	R1 940,05	7	FLASH BCAP ZNALOUM AZ200 90 X 200	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
	148242	275315	2026/04/17	NOLADA 8 (PTY) LTD	R4 199,00	R629,85	R4 828,85	13	RIDGE PT SL ZNALUM AZ200	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
	148242	275315	2026/04/17	NOLADA 8 (PTY) LTD	R969,00	R145,35	R1 114,35	3	FLASH VALLEY LINER ZNALUM AZ150 + DEL R200	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
	148242	275315	2026/04/17	NOLADA 8 (PTY) LTD	R200,00	R30,00	R230,00	1	TRANSPORT	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
89	148533	275316	2026/04/17	WA BRINK PRINTMEDIA (PTY) LTD	R16 000,00	R0,00	R16 000,00	600	OVERSTRAND ,GANSBAAI ,STANFORD ,HERMANUS, KLEINMOND ARCHIVING FILES.	CORPORATE SERVICES	CORP:ADMINISTRATIVE SUPPORT SERVICES
90	148046	275317	2026/04/17	VIRGIL APPEL BOUERS	R1 900,00	R0,00	R1 900,00	1	INSTALL 2 X NEW TAPS AND REALLOCATING 1 X TAP AT OFFICE BUILDINGS KLM LABOUR ONLY	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
91	148591	275318	2026/04/17	MCINJANA TOURS	R15 320,00	R0,00	R15 320,00	216	TRANSPORT FOR KNOCKOUT STAGES	COMMUNITY SERVICES	COMM:SPORTS DEVELOPMENT
	148591	275318	2026/04/17	MCINJANA TOURS	R9 840,00	R0,00	R9 840,00	111	TRANSPORT FOR FINALS	COMMUNITY SERVICES	COMM:SPORTS DEVELOPMENT
92	148132	275319	2026/04/17	AIM AND FIRE (PTY) LTD	R24 652,18	R3 697,82	R28 350,00	63	9MM 50 PER BOX (3150 RNDS)	MUNICIPAL PUBLIC SAFETY	MPS:TRAFFIC SERVICES
	148132	275319	2026/04/17	AIM AND FIRE (PTY) LTD	R1 304,35	R195,65	R1 500,00	2	.303 150GRS 20 PER BOX	MUNICIPAL PUBLIC SAFETY	MPS:TRAFFIC SERVICES
93	148543	275320	2026/04/17	GANSBAAI AIRCON AND REFRIGERATION CC	R7 550,00	R1 132,50	R8 682,50	11	SERVICING OF SERVER ROOM AIR CONDITIONERS (GB DANGER POINT, HM ICT DEPT AND ONRUS OFFICE)	CORPORATE SERVICES	CORP:INFO & COMMUNICATION TECHNOLGY
94	148203	275321	2026/04/17	NOLADA 8 (PTY) LTD	R364,00	R54,60	R418,60	6	PVC DOME URINAL WASTE CP 40MM + DEL	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
	148203	275321	2026/04/17	NOLADA 8 (PTY) LTD	R198,20	R29,73	R227,93	2	WATERPUMP PLIERS 255MM	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
	148203	275321	2026/04/17	NOLADA 8 (PTY) LTD	R264,00	R39,60	R303,60	2	PLASTIC PIPE CUTTER	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
	148203	275321	2026/04/17	NOLADA 8 (PTY) LTD	R540,00	R81,00	R621,00	4	SHIFTING SPANNER 300MM	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
95	148441	275322	2026/04/17	NOLADA 8 (PTY) LTD	R1 175,00	R176,25	R1 351,25	1	15L URN GOLDENCHEF	FINANCIAL SERVICES	FIN:FINANCIAL ACCOUNTING

	Requisition #	Order #	Order Date	Creditor Name	Amount (Excl VAT)	VAT	Amount (Incl VAT)	Quantity	Description of goods/service	Directorate	Department
96	147845	275323	2026/04/17	NOLADA 8 (PTY) LTD	R7 625,00	R1 143,75	R8 768,75	25	SEMI- CLOSE COUPLE PLASTIC TOILET CISTERN + DEL	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
	147845	275323	2026/04/17	NOLADA 8 (PTY) LTD	R4 940,00	R741,00	R5 681,00	20	CISTERN MACHANISM FOR SEMI-CLOSE COUPLE TOILETS	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
97	148806	275325	2026/04/17	GANSBAAI BUILD IT (PTY) LTD	R191,22	R28,68	R219,90	2	STEEL ROUND BAR 10MM X 6M	COMMUNITY SERVICES	COMM:LIBRARY SERVICES
98	148028	275326	2026/04/17	VISSER PAINTERS	R2 650,00	R0,00	R2 650,00	1	SUPPLY AND PAINT FACIA BOARDS 2 COATS WHITE	COMMUNITY SERVICES	COMM:LIBRARY SERVICES
99	148397	275329	2026/04/17	HERMANUS EXTINGUISHER SERVICES	R2 750,00	R412,50	R3 162,50	5	9 KG DCP FIRE EXT SUPPLY	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:HM&KM
	148397	275329	2026/04/17	HERMANUS EXTINGUISHER SERVICES	R350,00	R52,50	R402,50	1	9 KG DCP FIRE EXT RECHARGED / REGASSED	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:HM&KM
	148397	275329	2026/04/17	HERMANUS EXTINGUISHER SERVICES	R860,00	R129,00	R989,00	2	4,5 KG DCP FIRE EXT SUPPLY	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:HM&KM
	148397	275329	2026/04/17	HERMANUS EXTINGUISHER SERVICES	R1 020,00	R153,00	R1 173,00	3	2.5 KG DCP FIRE EXT SUPPLY	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:HM&KM
	148397	275329	2026/04/17	HERMANUS EXTINGUISHER SERVICES	R465,00	R69,75	R534,75	3	2.5 KG DCP FIRE EXT RECHARGE / REGASS	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:HM&KM
100	148545	275330	2026/04/17	GILBERT'S CATERING	R1 370,00	R0,00	R1 370,00	2	2X SAVOURY PLATTERS (SEE SPECS BELOW)	OFFICE OF THE MUNICIPAL MANAGER	MM:STRATEGIC SUPPORT SERVICES
	148545	275330	2026/04/17	GILBERT'S CATERING	R385,00	R0,00	R385,00	1	1X SANDWICH PLATTER (SEE SPECS BELOW)	OFFICE OF THE MUNICIPAL MANAGER	MM:STRATEGIC SUPPORT SERVICES
	148545	275330	2026/04/17	GILBERT'S CATERING	R195,00	R0,00	R195,00	3	3X 2L JUICE 100% (APPLE; MIXED BERRY; MANGO)	OFFICE OF THE MUNICIPAL MANAGER	MM:STRATEGIC SUPPORT SERVICES
	148545	275330	2026/04/17	GILBERT'S CATERING	R100,00	R0,00	R100,00	1	DELIVERY	OFFICE OF THE MUNICIPAL MANAGER	MM:STRATEGIC SUPPORT SERVICES
101	147860	275331	2026/04/17	YELLOW MANGO TRADING CC	R13 282,61	R1 992,39	R15 275,00	1	AUDIOCENTER CA JAM PACK 12 PA SYSTEM	COMMUNITY SERVICES	COMM:FACILITIES & HALLS
102	148129	275335	2026/04/17	NOLADA 8 (PTY) LTD	R2 415,00	R362,25	R2 777,25	1	1 X BORDEAUX HB CHAIR (BLACK)	CORPORATE SERVICES	CORP:DIRECTOR:CORPORATE SERVICES
	148129	275335	2026/04/17	NOLADA 8 (PTY) LTD	R4 830,00	R724,50	R5 554,50	2	2 X BORDEAUX HB CHAIR	CORPORATE SERVICES	CORP:DIRECTOR:CORPORATE SERVICES
	148129	275335	2026/04/17	NOLADA 8 (PTY) LTD	R6 148,00	R922,20	R7 070,20	2	2 X SINGLE TUB CHAIR IN (BURNT ORANGE FABRIC) AND MAHOGANY WOODEN LEGS	CORPORATE SERVICES	CORP:DIRECTOR:CORPORATE SERVICES
103	148260	275341	2026/04/17	HERMANUS MIDAS	R93,14	R13,96	R107,10	1	SHIELD SHE	COMMUNITY SERVICES	COMM:SPORTSFIELDS
	148260	275341	2026/04/17	HERMANUS MIDAS	R94,00	R14,10	R108,10	1	SHIELD XTR	COMMUNITY SERVICES	COMM:SPORTSFIELDS
	148260	275341	2026/04/17	HERMANUS MIDAS	R94,00	R14,10	R108,10	1	SHIELD XTR	COMMUNITY SERVICES	COMM:SPORTSFIELDS
	148260	275341	2026/04/17	HERMANUS MIDAS	R95,74	R14,36	R110,10	1	SHIELD XTR	COMMUNITY SERVICES	COMM:SPORTSFIELDS
	148260	275341	2026/04/17	HERMANUS MIDAS	R95,74	R14,36	R110,10	1	SHIELD XTR	COMMUNITY SERVICES	COMM:SPORTSFIELDS
104	148703	275362	2026/04/20	HERMANUS MIDAS	R192,00	R28,80	R220,80	5	SHIELD SHE OR SIMILAR	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:HM&KM
	148703	275362	2026/04/20	HERMANUS MIDAS	R282,60	R42,39	R324,99	5	CHAMOIS AU OR SIMILAR	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:HM&KM

	Requisition #	Order #	Order Date	Creditor Name	Amount (Excl VAT)	VAT	Amount (Incl VAT)	Quantity	Description of goods/service	Directorate	Department
104	148703	275362	2026/04/20	HERMANUS MIDAS	R477,70	R71,66	R549,36	5	TYRE TREAT OR SIMILAR	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:HM&KM
	148703	275362	2026/04/20	HERMANUS MIDAS	R581,60	R87,25	R668,85	5	SHIEL M/F OR SIMILAR	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:HM&KM
105	148428	275363	2026/04/20	HARIKISUN GENERAL DEALERS (PTY) LTD	R28 000,00	R0,00	R28 000,00	8	PORTABLE AIR COOLER + HEATER -3-IN-1 WITH PURIFIER AND HUMIDIFIER/SIMILAR	CORPORATE SERVICES	CORP:BUSINESS ARCHITECTURE & CRM
106	148272	275364	2026/04/20	HERMANUS MOWER CENTRE	R47,83	R7,17	R55,00	1	SPARK PLUG NGK BP6ES	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
	148272	275364	2026/04/20	HERMANUS MOWER CENTRE	R85,66	R12,84	R98,50	1	AIRFILTER PRE-FILTER B & S	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
	148272	275364	2026/04/20	HERMANUS MOWER CENTRE	R108,70	R16,30	R125,00	1	OIL CHANGE	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
	148272	275364	2026/04/20	HERMANUS MOWER CENTRE	R785,66	R117,84	R903,50	1	CARBURETTOR GX390	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
	148272	275364	2026/04/20	HERMANUS MOWER CENTRE	R73,92	R11,08	R85,00	1	MOUNT BRACKET	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
	148272	275364	2026/04/20	HERMANUS MOWER CENTRE	R1 086,96	R163,04	R1 250,00	2	STEEL WHEEL COMPLETE 250MM OUTER/16MM INNER	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
	148272	275364	2026/04/20	HERMANUS MOWER CENTRE	R73,92	R11,08	R85,00	1	SUNDRIES (MISC. ITEMS & CLEANING MATERIALS)	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
	148272	275364	2026/04/20	HERMANUS MOWER CENTRE	R973,92	R146,08	R1 120,00	2	LABOUR (R560 P/HOUR)	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
107	148694	275386	2026/04/20	BIDVEST WALTONS	R149,78	R0,00	R149,78	2	2 X 100PK JOKO TEABAGS	MUNICIPAL COUNCIL	COUNCIL:COUNCIL'S GENERAL
	148694	275386	2026/04/20	BIDVEST WALTONS	R113,53	R0,00	R113,53	2	2 X 80PK FRESHPAK ROOIBOS	MUNICIPAL COUNCIL	COUNCIL:COUNCIL'S GENERAL
	148694	275386	2026/04/20	BIDVEST WALTONS	R537,41	R0,00	R537,41	3	3 X 750G RICOFFY	MUNICIPAL COUNCIL	COUNCIL:COUNCIL'S GENERAL
	148694	275386	2026/04/20	BIDVEST WALTONS	R197,99	R0,00	R197,99	3	3 X 2,5KG WHITE SUGAR	MUNICIPAL COUNCIL	COUNCIL:COUNCIL'S GENERAL
	148694	275386	2026/04/20	BIDVEST WALTONS	R651,42	R0,00	R651,42	6	6 X 6-PACK LONGLIFE FULL CREAM MILK	MUNICIPAL COUNCIL	COUNCIL:COUNCIL'S GENERAL
108	148221	275394	2026/04/20	KFC ENGINEERING & INDUSTRIAL SUPPLIES	R5 750,00	R862,50	R6 612,50	1	VENT O MAT AIRVALVE 80MM	INFRASTRUCTURE SERVICES	INFRA:WATER:GANSBAAI & STANFORD
109	148190	275395	2026/04/20	ITHUBA INDUSTRIES	R2 167,31	R325,09	R2 492,40	4	PERROT BENDS SIZE 89MM/ 90 DEGREE + DEL	INFRASTRUCTURE SERVICES	INFRA:WATER:GANSBAAI & STANFORD
	148190	275395	2026/04/20	ITHUBA INDUSTRIES	R1 648,00	R247,20	R1 895,20	4	PERROT BENDS SIZE 89MM/45 DEGREE	INFRASTRUCTURE SERVICES	INFRA:WATER:GANSBAAI & STANFORD
	148190	275395	2026/04/20	ITHUBA INDUSTRIES	R2 320,00	R348,00	R2 668,00	4	PERROT HOSE ADAPTORS FEMALE 89MM	INFRASTRUCTURE SERVICES	INFRA:WATER:GANSBAAI & STANFORD
	148190	275395	2026/04/20	ITHUBA INDUSTRIES	R384,00	R57,60	R441,60	3	PERROT AND CAPS SIZE 89MM	INFRASTRUCTURE SERVICES	INFRA:WATER:GANSBAAI & STANFORD
	148190	275395	2026/04/20	ITHUBA INDUSTRIES	R834,00	R125,10	R959,10	2	PERROT REDUCERS MXF 108X89MM	INFRASTRUCTURE SERVICES	INFRA:WATER:GANSBAAI & STANFORD
110	148693	275396	2026/04/20	HERMANUS OFFICE NATIONAL	R1 175,00	R176,28	R1 351,28	50	FILE L/ARCH ON 70MM BLACK	FINANCIAL SERVICES	FIN:EXPENDITURE, FLEET & ASSET MANAGEMENT
	148693	275396	2026/04/20	HERMANUS OFFICE NATIONAL	R437,31	R65,61	R502,92	2	PAPER A4 80GSM CASCADE DEEP LEMON	FINANCIAL SERVICES	FIN:EXPENDITURE, FLEET & ASSET MANAGEMENT

	Requisition #	Order #	Order Date	Creditor Name	Amount (Excl VAT)	VAT	Amount (Incl VAT)	Quantity	Description of goods/service	Directorate	Department
	147872	275399	2026/04/21	OFFICE FOR YOU (PTY) LTD	R83,00	R12,45	R95,45	10	(BINDING COMBS (10 MM) 10 PER PACK (BLACK)	MUNICIPAL PUBLIC SAFETY	MPS:DIRECTOR: MUNICIPAL PUBLIC SAFETY
	147872	275399	2026/04/21	OFFICE FOR YOU (PTY) LTD	R11,00	R1,65	R12,65	5	ERASERS (SIZE / 65.. X 23 MM X 13 MM)	MUNICIPAL PUBLIC SAFETY	MPS:DIRECTOR: MUNICIPAL PUBLIC SAFETY
	147872	275399	2026/04/21	OFFICE FOR YOU (PTY) LTD	R44,00	R6,60	R50,60	2	PENCIL BOX HB (10 PER PACK)	MUNICIPAL PUBLIC SAFETY	MPS:DIRECTOR: MUNICIPAL PUBLIC SAFETY
	147872	275399	2026/04/21	OFFICE FOR YOU (PTY) LTD	R158,00	R23,70	R181,70	2	LAMINATING A4 PACK (100 PER PACK) PUNCHES	MUNICIPAL PUBLIC SAFETY	MPS:DIRECTOR: MUNICIPAL PUBLIC SAFETY
	147872	275399	2026/04/21	OFFICE FOR YOU (PTY) LTD	R19,00	R2,85	R21,85	1	WHITEBOARD MARKERS-ASSORTED COLOURS (4 PER PAC	MUNICIPAL PUBLIC SAFETY	MPS:DIRECTOR: MUNICIPAL PUBLIC SAFETY
	147872	275399	2026/04/21	OFFICE FOR YOU (PTY) LTD	R559,20	R83,88	R643,08	6	SCREENING CLEANING WIPES (100) (6 PER PACK)	MUNICIPAL PUBLIC SAFETY	MPS:DIRECTOR: MUNICIPAL PUBLIC SAFETY
	147872	275399	2026/04/21	OFFICE FOR YOU (PTY) LTD	R216,00	R32,40	R248,40	1	X1 BATTERIES AAA 12 PER PACK OF 12	MUNICIPAL PUBLIC SAFETY	MPS:DIRECTOR: MUNICIPAL PUBLIC SAFETY
	147872	275399	2026/04/21	OFFICE FOR YOU (PTY) LTD	R216,00	R32,40	R248,40	1	X1 BATTERIES AA (12 PER PACK)	MUNICIPAL PUBLIC SAFETY	MPS:DIRECTOR: MUNICIPAL PUBLIC SAFETY
	147872	275399	2026/04/21	OFFICE FOR YOU (PTY) LTD	R178,00	R26,70	R204,70	10	X10 BROWN CLIPBOARDS A4 SIZES	MUNICIPAL PUBLIC SAFETY	MPS:DIRECTOR: MUNICIPAL PUBLIC SAFETY
	147872	275399	2026/04/21	OFFICE FOR YOU (PTY) LTD	R78,00	R11,70	R89,70	2	X2 A4 BOOK FILE FOLDER PLASTIC(100 PGS)	MUNICIPAL PUBLIC SAFETY	MPS:DIRECTOR: MUNICIPAL PUBLIC SAFETY
	147872	275399	2026/04/21	OFFICE FOR YOU (PTY) LTD	R284,00	R42,60	R326,60	1	X1 ENVELOPES (C5 SIZES) SELF SEAL (500 PER PACK)	MUNICIPAL PUBLIC SAFETY	MPS:DIRECTOR: MUNICIPAL PUBLIC SAFETY
	147872	275399	2026/04/21	OFFICE FOR YOU (PTY) LTD	R263,00	R39,45	R302,45	1	X1 ENVELOPES (C4 SIZES) 250 PER PACK	MUNICIPAL PUBLIC SAFETY	MPS:DIRECTOR: MUNICIPAL PUBLIC SAFETY
	147872	275399	2026/04/21	OFFICE FOR YOU (PTY) LTD	R173,00	R25,95	R198,95	1	X1 ENVELOPES C6 (NO WINDOW) PACK OF 500	MUNICIPAL PUBLIC SAFETY	MPS:DIRECTOR: MUNICIPAL PUBLIC SAFETY
	147872	275399	2026/04/21	OFFICE FOR YOU (PTY) LTD	R640,80	R96,12	R736,92	36	X3 BOXES OF PENTEL ENERGEL PENS	MUNICIPAL PUBLIC SAFETY	MPS:DIRECTOR: MUNICIPAL PUBLIC SAFETY
	147872	275399	2026/04/21	OFFICE FOR YOU (PTY) LTD	R1 398,00	R209,70	R1 607,70	2	SIGN-UP INFO STICKERS (6 PACK) / COLOURFUL	MUNICIPAL PUBLIC SAFETY	MPS:DIRECTOR: MUNICIPAL PUBLIC SAFETY
111	147872	275399	2026/04/21	OFFICE FOR YOU (PTY) LTD	R204,00	R30,60	R234,60	3	BUTTERFLY (A4 SIZES) 80G MIXED COLOUR PAPER 100PK	MUNICIPAL PUBLIC SAFETY	MPS:DIRECTOR: MUNICIPAL PUBLIC SAFETY
	147872	275399	2026/04/21	OFFICE FOR YOU (PTY) LTD	R275,00	R41,25	R316,25	5	5 WHITE BOARD PAPERS 160G (A4 SIZES) 100PK	MUNICIPAL PUBLIC SAFETY	MPS:DIRECTOR: MUNICIPAL PUBLIC SAFETY
	147872	275399	2026/04/21	OFFICE FOR YOU (PTY) LTD	R500,00	R75,00	R575,00	4	X 4 DIARY A4 SIZES (NAVY BLUE)	MUNICIPAL PUBLIC SAFETY	MPS:DIRECTOR: MUNICIPAL PUBLIC SAFETY
	147872	275399	2026/04/21	OFFICE FOR YOU (PTY) LTD	R380,00	R57,00	R437,00	5	X5 POST IT 73X73 CUBE	MUNICIPAL PUBLIC SAFETY	MPS:DIRECTOR: MUNICIPAL PUBLIC SAFETY
	147872	275399	2026/04/21	OFFICE FOR YOU (PTY) LTD	R295,00	R44,25	R339,25	5	POST IT FLAGS 4COL NEON	MUNICIPAL PUBLIC SAFETY	MPS:DIRECTOR: MUNICIPAL PUBLIC SAFETY
	147872	275399	2026/04/21	OFFICE FOR YOU (PTY) LTD	R127,20	R19,08	R146,28	6	FILM INDEX 8 COL	MUNICIPAL PUBLIC SAFETY	MPS:DIRECTOR: MUNICIPAL PUBLIC SAFETY
	147872	275399	2026/04/21	OFFICE FOR YOU (PTY) LTD	R320,00	R48,00	R368,00	10	22GRAM MED GLUE	MUNICIPAL PUBLIC SAFETY	MPS:DIRECTOR: MUNICIPAL PUBLIC SAFETY
	147872	275399	2026/04/21	OFFICE FOR YOU (PTY) LTD	R22,00	R3,30	R25,30	2	X2 SELLOTAPE 48X50 (CLEAR/GLOSSY)	MUNICIPAL PUBLIC SAFETY	MPS:DIRECTOR: MUNICIPAL PUBLIC SAFETY
	147872	275399	2026/04/21	OFFICE FOR YOU (PTY) LTD	R50,00	R7,50	R57,50	1	X1 SLIDE BINDERS (20 PER PACK)	MUNICIPAL PUBLIC SAFETY	MPS:DIRECTOR: MUNICIPAL PUBLIC SAFETY

	Requisition #	Order #	Order Date	Creditor Name	Amount (Excl VAT)	VAT	Amount (Incl VAT)	Quantity	Description of goods/service	Directorate	Department
	147872	275399	2026/04/21	OFFICE FOR YOU (PTY) LTD	R632,00	R94,80	R726,80	20	X20 FLIP FILE A4 (30 POCKETS)	MUNICIPAL PUBLIC SAFETY	MPS:DIRECTOR: MUNICIPAL PUBLIC SAFETY
	147872	275399	2026/04/21	OFFICE FOR YOU (PTY) LTD	R250,00	R37,50	R287,50	10	CARRY FOLDER PLASTIC A4 (5 PER PACK) MIX COLOU	MUNICIPAL PUBLIC SAFETY	MPS:DIRECTOR: MUNICIPAL PUBLIC SAFETY
	147872	275399	2026/04/21	OFFICE FOR YOU (PTY) LTD	R253,00	R37,95	R290,95	5	X5 STAPLERS (BLACK)	MUNICIPAL PUBLIC SAFETY	MPS:DIRECTOR: MUNICIPAL PUBLIC SAFETY
	147872	275399	2026/04/21	OFFICE FOR YOU (PTY) LTD	R90,00	R13,50	R103,50	1	WHITEBOARD ERASER MAGNETIC	MUNICIPAL PUBLIC SAFETY	MPS:DIRECTOR: MUNICIPAL PUBLIC SAFETY
	147872	275399	2026/04/21	OFFICE FOR YOU (PTY) LTD	R299,00	R44,85	R343,85	1	WIRELESS KEYBOARD & MOUSE COMBO	MUNICIPAL PUBLIC SAFETY	MPS:DIRECTOR: MUNICIPAL PUBLIC SAFETY
	147872	275399	2026/04/21	OFFICE FOR YOU (PTY) LTD	R110,00	R16,50	R126,50	1	PREMIUM MOUSE PAD (PLAIN BLACK)	MUNICIPAL PUBLIC SAFETY	MPS:DIRECTOR: MUNICIPAL PUBLIC SAFETY
	147872	275399	2026/04/21	OFFICE FOR YOU (PTY) LTD	R686,40	R102,96	R789,36	6	32GB FLASHDRIVE (USB 3.2 GEN1) VERBATIM	MUNICIPAL PUBLIC SAFETY	MPS:DIRECTOR: MUNICIPAL PUBLIC SAFETY
	148528	275400	2026/04/21	AGRIMARK OPERATIONS LIMITED	R86,95	R13,04	R99,99	1	GEDORE RED SOCKET 1/2 INCH HEX LONG 13MM	INFRASTRUCTURE SERVICES	INFRA:WATER:KLEINMOND
	148528	275400	2026/04/21	AGRIMARK OPERATIONS LIMITED	R292,18	R43,82	R336,00	1	GEDORE SPEED BRACE SOCKET 1985	INFRASTRUCTURE SERVICES	INFRA:WATER:KLEINMOND
112	148528	275400	2026/04/21	AGRIMARK OPERATIONS LIMITED	R240,00	R35,99	R275,99	1	GEDORE EXTENSION SOCKET 1990 250MM	INFRASTRUCTURE SERVICES	INFRA:WATER:KLEINMOND
	148528	275400	2026/04/21	AGRIMARK OPERATIONS LIMITED	R104,34	R15,65	R119,99	1	GEDORE RED SOCKET 1/2 INCH HEX LONG 20MM	INFRASTRUCTURE SERVICES	INFRA:WATER:KLEINMOND
	148528	275400	2026/04/21	AGRIMARK OPERATIONS LIMITED	R161,74	R24,25	R185,99	1	GEDORE RED UNIVERSAL JOINT 1/2 INCH	INFRASTRUCTURE SERVICES	INFRA:WATER:KLEINMOND
113	148690	275410	2026/04/21	NOLADA 8 (PTY) LTD	R7 008,00	R1 051,20	R8 059,20	20	GUANOBOOST ORGANIC LIQUID FERTILISER 5L	COMMUNITY SERVICES	COMM:SPORTSFIELDS
114	148589	275412	2026/04/21	ENDLESS JOURNEY MEDIA AND PROJECTS (PTY) LTD	R7 500,00	R0,00	R7 500,00	3	PHOTOGRAPHER X3	COMMUNITY SERVICES	COMM:DIRECTOR:COMMUNITY SERVICES
115	147646	275413	2026/04/21	TECHRON DISTRIBUTORS CC	R4 757,14	R713,56	R5 470,70	10	STHIL COMBINATION CANISTERS	MUNICIPAL PUBLIC SAFETY	MPS:FIRE & RESCUE
116	148362	275417	2026/04/21	HERMANUS WATER (PTY) LTD	R7 700,00	R0,00	R7 700,00	2	BOTTOM LOADING WATER DISPENSER	MUNICIPAL PUBLIC SAFETY	MPS:TRAFFIC SERVICES
117	148797	275423	2026/04/21	HERMANUS LOCKSMITHS AND SECURITY (PTY) LTD	R99,14	R14,86	R114,00	3	3X FRONT DOOR KEYS CUT	INFRASTRUCTURE SERVICES	INFRA:PRINCIPAL ENGINEER:CIVIL ENGINEERING SERVICES
118	148775	275429	2026/04/21	AGRIMARK OPERATIONS LIMITED	R548,71	R82,30	R631,01	2	EFEKTO SPRAYER PRESSURE HANDICART 3L	INFRASTRUCTURE SERVICES	INFRA:ROADS:KLEINMOND
	149155	275430	2026/04/21	GANSBAAI BUILD IT (PTY) LTD	R521,66	R78,24	R599,90	1	SPANNER PODGER GLORY 24X30MM MTS4670	INFRASTRUCTURE SERVICES	INFRA:PRINCIPAL ENGINEER:ELECTRICAL SERVICES
119	149155	275430	2026/04/21	GANSBAAI BUILD IT (PTY) LTD	R156,44	R23,46	R179,90	1	CABLE CUTTER 225M MTS3770	INFRASTRUCTURE SERVICES	INFRA:PRINCIPAL ENGINEER:ELECTRICAL SERVICES
	149155	275430	2026/04/21	GANSBAAI BUILD IT (PTY) LTD	R956,44	R143,46	R1 099,90	1	BOLT CUTTER 900 KENDO XX	INFRASTRUCTURE SERVICES	INFRA:PRINCIPAL ENGINEER:ELECTRICAL SERVICES
120	148439	275431	2026/04/21	BLUE LINE INDUSTRIES (PTY) Ltd	R2 540,00	R381,00	R2 921,00	2	BLUETOOTH LAPTOP / DESKTOP 2-WAY SPEAKER	MUNICIPAL PUBLIC SAFETY	MPS:TRAFFIC SERVICES
121	148617	275432	2026/04/21	WILKOO MARKETING (PROMINENT PAINTS)	R470,00	R70,50	R540,50	1	METAL PRIMER 5L GREY	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:HM&KM
	148617	275432	2026/04/21	WILKOO MARKETING (PROMINENT PAINTS)	R632,60	R94,90	R727,50	2	RUBBER COAT 5L BLK	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:HM&KM

	Requisition #	Order #	Order Date	Creditor Name	Amount (Excl VAT)	VAT	Amount (Incl VAT)	Quantity	Description of goods/service	Directorate	Department
122	148669	275433	2026/04/21	UNIVERSAL TRADING	R475,00	R71,25	R546,25	25	PVC 45 DEGREE RODDING EYE 110MM	INFRASTRUCTURE SERVICES	INFRA:WATER:GANSBAAI & STANFORD
	148669	275433	2026/04/21	UNIVERSAL TRADING	R1 800,00	R270,00	R2 070,00	40	110MM PVC UNDERGROUND DOUBLE SOCKET COUPLER	INFRASTRUCTURE SERVICES	INFRA:WATER:GANSBAAI & STANFORD
	148669	275433	2026/04/21	UNIVERSAL TRADING	R700,00	R105,00	R805,00	20	PVC UNDERGROUND GULLY HEAD AND GRATE 110MM	INFRASTRUCTURE SERVICES	INFRA:WATER:GANSBAAI & STANFORD
	148669	275433	2026/04/21	UNIVERSAL TRADING	R1 200,00	R180,00	R1 380,00	20	WASTE BEND VENT HORN 87.5X110MM	INFRASTRUCTURE SERVICES	INFRA:WATER:GANSBAAI & STANFORD
	148669	275433	2026/04/21	UNIVERSAL TRADING	R1 240,00	R186,00	R1 426,00	40	SOCKETED PVC 110MM	INFRASTRUCTURE SERVICES	INFRA:WATER:GANSBAAI & STANFORD
	148669	275433	2026/04/21	UNIVERSAL TRADING	R1 400,00	R210,00	R1 610,00	40	PVC 110MM BEND PAN COLLAR	INFRASTRUCTURE SERVICES	INFRA:WATER:GANSBAAI & STANFORD
	148669	275433	2026/04/21	UNIVERSAL TRADING	R1 200,00	R180,00	R1 380,00	40	PVC CONNECTOR OFFSET 110MM	INFRASTRUCTURE SERVICES	INFRA:WATER:GANSBAAI & STANFORD
	148669	275433	2026/04/21	UNIVERSAL TRADING	R750,00	R112,50	R862,50	10	PVC PIPE 40MMX6M	INFRASTRUCTURE SERVICES	INFRA:WATER:GANSBAAI & STANFORD
	148669	275433	2026/04/21	UNIVERSAL TRADING	R1 900,00	R285,00	R2 185,00	10	PVC 50MM PIPE X6M	INFRASTRUCTURE SERVICES	INFRA:WATER:GANSBAAI & STANFORD
123	148985	275434	2026/04/21	ERIC BOOKER PROMOTIONS (PTY) LTD	R68,70	R10,30	R79,00	1	DUCK TAPE	COMMUNITY SERVICES	COMM:CEMETERIES
	148985	275434	2026/04/21	ERIC BOOKER PROMOTIONS (PTY) LTD	R22,61	R3,39	R26,00	2	NAILS	COMMUNITY SERVICES	COMM:CEMETERIES
	148985	275434	2026/04/21	ERIC BOOKER PROMOTIONS (PTY) LTD	R45,57	R6,83	R52,40	2	CRACK FILLER	COMMUNITY SERVICES	COMM:CEMETERIES
	148985	275434	2026/04/21	ERIC BOOKER PROMOTIONS (PTY) LTD	R80,00	R12,00	R92,00	4	75MM BRUCH	COMMUNITY SERVICES	COMM:CEMETERIES
	148985	275434	2026/04/21	ERIC BOOKER PROMOTIONS (PTY) LTD	R73,92	R11,08	R85,00	5	D SHACKELS 8MM	COMMUNITY SERVICES	COMM:CEMETERIES
	148985	275434	2026/04/21	ERIC BOOKER PROMOTIONS (PTY) LTD	R445,22	R66,78	R512,00	4	D SHACKELS 10MM	COMMUNITY SERVICES	COMM:CEMETERIES
	148985	275434	2026/04/21	ERIC BOOKER PROMOTIONS (PTY) LTD	R22,79	R3,41	R26,20	2	D SHACKELS 12MM	COMMUNITY SERVICES	COMM:CEMETERIES
	148985	275434	2026/04/21	ERIC BOOKER PROMOTIONS (PTY) LTD	R45,83	R6,87	R52,70	1	WOOD DRILL	COMMUNITY SERVICES	COMM:CEMETERIES
	148985	275434	2026/04/21	ERIC BOOKER PROMOTIONS (PTY) LTD	R78,35	R11,75	R90,10	1	50MM PAD LOCK	COMMUNITY SERVICES	COMM:CEMETERIES
	148985	275434	2026/04/21	ERIC BOOKER PROMOTIONS (PTY) LTD	R65,14	R9,76	R74,90	1	SILICONE	COMMUNITY SERVICES	COMM:CEMETERIES
	148985	275434	2026/04/21	ERIC BOOKER PROMOTIONS (PTY) LTD	R38,09	R5,71	R43,80	3	SELF DRILL	COMMUNITY SERVICES	COMM:CEMETERIES
	148985	275434	2026/04/21	ERIC BOOKER PROMOTIONS (PTY) LTD	R13,74	R2,06	R15,80	1	COACH SCREWS	COMMUNITY SERVICES	COMM:CEMETERIES
	148985	275434	2026/04/21	ERIC BOOKER PROMOTIONS (PTY) LTD	R19,92	R2,98	R22,90	1	WALL PLUGS	COMMUNITY SERVICES	COMM:CEMETERIES
	148985	275434	2026/04/21	ERIC BOOKER PROMOTIONS (PTY) LTD	R61,14	R9,16	R70,30	1	CONCRETE BIT	COMMUNITY SERVICES	COMM:CEMETERIES
	148985	275434	2026/04/21	ERIC BOOKER PROMOTIONS (PTY) LTD	R59,14	R8,86	R68,00	1	1M KETTING	COMMUNITY SERVICES	COMM:CEMETERIES

	Requisition #	Order #	Order Date	Creditor Name	Amount (Excl VAT)	VAT	Amount (Incl VAT)	Quantity	Description of goods/service	Directorate	Department
	148985	275434	2026/04/21	ERIC BOOKER PROMOTIONS (PTY) LTD	R54,44	R8,16	R62,60	1	10MM X 15MM	COMMUNITY SERVICES	COMM:CEMETERIES
	148985	275434	2026/04/21	ERIC BOOKER PROMOTIONS (PTY) LTD	R300,87	R45,13	R346,00	1	TANG	COMMUNITY SERVICES	COMM:CEMETERIES
	148985	275434	2026/04/21	ERIC BOOKER PROMOTIONS (PTY) LTD	R20,87	R3,13	R24,00	1	STICKERS	COMMUNITY SERVICES	COMM:CEMETERIES
	148985	275434	2026/04/21	ERIC BOOKER PROMOTIONS (PTY) LTD	R61,74	R9,26	R71,00	1	SKROEWE	COMMUNITY SERVICES	COMM:CEMETERIES
	148985	275434	2026/04/21	ERIC BOOKER PROMOTIONS (PTY) LTD	R48,00	R7,20	R55,20	1	38MM PAD LOCK	COMMUNITY SERVICES	COMM:CEMETERIES
	148985	275434	2026/04/21	ERIC BOOKER PROMOTIONS (PTY) LTD	R23,48	R3,52	R27,00	1	SOCKET NR 13	COMMUNITY SERVICES	COMM:CEMETERIES
	148985	275434	2026/04/21	ERIC BOOKER PROMOTIONS (PTY) LTD	R69,57	R10,43	R80,00	1	SPANNER SIZE 19	COMMUNITY SERVICES	COMM:CEMETERIES
	148686	275435	2026/04/21	LUMBER & LAWN	R107,86	R16,17	R124,03	2	SPARK PLUG NGK CMR6H	COMMUNITY SERVICES	COMM:PARKS AND OPEN SPACES
	148686	275435	2026/04/21	LUMBER & LAWN	R90,81	R13,62	R104,43	1	AIR FILTER FS 291	COMMUNITY SERVICES	COMM:PARKS AND OPEN SPACES
	148686	275435	2026/04/21	LUMBER & LAWN	R87,18	R13,07	R100,25	1	AIR FILTER FS 510	COMMUNITY SERVICES	COMM:PARKS AND OPEN SPACES
	148686	275435	2026/04/21	LUMBER & LAWN	R160,77	R24,11	R184,88	2	PICKUP BODY	COMMUNITY SERVICES	COMM:PARKS AND OPEN SPACES
	148686	275435	2026/04/21	LUMBER & LAWN	R29,20	R4,38	R33,58	1	MUFFLER GASKET FS 291	COMMUNITY SERVICES	COMM:PARKS AND OPEN SPACES
124	148686	275435	2026/04/21	LUMBER & LAWN	R292,20	R43,82	R336,02	1	GASKET & DIAPHRAGM KIT FS 291	COMMUNITY SERVICES	COMM:PARKS AND OPEN SPACES
	148686	275435	2026/04/21	LUMBER & LAWN	R20,87	R3,12	R23,99	1	MUFFLER GASKET FS 510	COMMUNITY SERVICES	COMM:PARKS AND OPEN SPACES
	148686	275435	2026/04/21	LUMBER & LAWN	R182,24	R27,33	R209,57	1	SET OF CARBURETOR PARTS FS 510	COMMUNITY SERVICES	COMM:PARKS AND OPEN SPACES
	148686	275435	2026/04/21	LUMBER & LAWN	R395,85	R59,37	R455,22	1	MOWING HEAD AUTOCUT 46-2	COMMUNITY SERVICES	COMM:PARKS AND OPEN SPACES
	148686	275435	2026/04/21	LUMBER & LAWN	R445,58	R66,83	R512,41	1	MOWING HEAD AUTOCUT 56-2	COMMUNITY SERVICES	COMM:PARKS AND OPEN SPACES
	148686	275435	2026/04/21	LUMBER & LAWN	R105,15	R15,77	R120,92	1	GEAR LUBRICANT SUPERLUB 80 G TUBE	COMMUNITY SERVICES	COMM:PARKS AND OPEN SPACES
	148781	275448	2026/04/22	BIDVEST WALTONS	R206,71	R31,00	R237,71	5	A4 PRIMELINE PLASTIC POCKET, MULTIPUNCHED - PACK 100	INFRASTRUCTURE SERVICES	INFRA:PRINCIPAL ENGINEER:ELECTRICAL SERVICES
	148781	275448	2026/04/22	BIDVEST WALTONS	R102,20	R15,33	R117,53	10	BLACK YOKEN PERMANENT MARKER FINE-BULLET POINT NO 10 - EACH	INFRASTRUCTURE SERVICES	INFRA:PRINCIPAL ENGINEER:ELECTRICAL SERVICES
	148781	275448	2026/04/22	BIDVEST WALTONS	R47,58	R7,13	R54,71	6	PRIMELINE CORRECTION TAPE - 8M (EACH)	INFRASTRUCTURE SERVICES	INFRA:PRINCIPAL ENGINEER:ELECTRICAL SERVICES
	148781	275448	2026/04/22	BIDVEST WALTONS	R79,50	R11,92	R91,42	50	BLACK PRIMELINE CLEAR CLICK, RETRACTABLE PEN - EACH,	INFRASTRUCTURE SERVICES	INFRA:PRINCIPAL ENGINEER:ELECTRICAL SERVICES
	148781	275448	2026/04/22	BIDVEST WALTONS	R80,72	R12,10	R92,82	4	BOSTIK CLEAR ADHESIVE GLUE 25ML - EACH	INFRASTRUCTURE SERVICES	INFRA:PRINCIPAL ENGINEER:ELECTRICAL SERVICES
125	148781	275448	2026/04/22	BIDVEST WALTONS	R213,67	R32,04	R245,71	6	A4 BUTTERFLY 40 POCKET FILE	INFRASTRUCTURE SERVICES	INFRA:PRINCIPAL ENGINEER:ELECTRICAL SERVICES

	Requisition #	Order #	Order Date	Creditor Name	Amount (Excl VAT)	VAT	Amount (Incl VAT)	Quantity	Description of goods/service	Directorate	Department
	148781	275448	2026/04/22	BIDVEST WALTONS	R258,85	R38,82	R297,67	4	LOCTITE SUPER GLUE EASY BRUSH 5GR CARDED - EACH	INFRASTRUCTURE SERVICES	INFRA:PRINCIPAL ENGINEER:ELECTRICAL SERVICES
	148781	275448	2026/04/22	BIDVEST WALTONS	R54,40	R8,16	R62,56	2	NAL CLIP GUN - EACH	INFRASTRUCTURE SERVICES	INFRA:PRINCIPAL ENGINEER:ELECTRICAL SERVICES
	148781	275448	2026/04/22	BIDVEST WALTONS	R341,51	R51,22	R392,73	50	BIC CLIC BALLPEN, BLACK, MEDIUM, RETRACTABLE - EACH	INFRASTRUCTURE SERVICES	INFRA:PRINCIPAL ENGINEER:ELECTRICAL SERVICES
	148781	275448	2026/04/22	BIDVEST WALTONS	R81,25	R12,18	R93,43	2	REDFERN LABELS SHEET FORM WHITE 38MM X 25MM	INFRASTRUCTURE SERVICES	INFRA:PRINCIPAL ENGINEER:ELECTRICAL SERVICES
	148781	275448	2026/04/22	BIDVEST WALTONS	R38,13	R5,71	R43,84	2	OBLONG SELF ADHESIVE INSTRUCTION LABLE: URGENT - BOX 125	INFRASTRUCTURE SERVICES	INFRA:PRINCIPAL ENGINEER:ELECTRICAL SERVICES
126	148185	275449	2026/04/22	LOCO ELECTRICAL WHOLESALERS (PTY) LTD	R2 186,35	R327,95	R2 514,30	1	CORDLESS ROTARY HAMMER DRILL 20V COMPLETE	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
127	148284	275453	2026/04/22	AMBAX	R14 400,00	R2 160,00	R16 560,00	80	1LTR ECO BLUE WATER-SOLUBLE DYE FOR HERBICIDE	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
128	148207	275454	2026/04/22	PRIMWOOD PRODUCTS	R11 478,27	R1 721,73	R13 200,00	12	C100, 1200 X 900 X 200 K9 PLATFORMS	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
129	148562	275474	2026/04/22	AIM AND FIRE (PTY) LTD	R10 869,57	R1 630,43	R12 500,00	25	REG 21 FIRE ARM TRAINING	MUNICIPAL PUBLIC SAFETY	MPS:DIRECTOR: MUNICIPAL PUBLIC SAFETY
	148588	275497	2026/04/22	GILBERT'S CATERING	R3 080,00	R0,00	R3 080,00	8	SANDWICH PLATTERS (EACH SERVING 20 PEOPLE)	COMMUNITY SERVICES	COMM:DIRECTOR:COMMUNITY SERVICES
130	148588	275497	2026/04/22	GILBERT'S CATERING	R5 320,00	R0,00	R5 320,00	140	BOEREWORS ROLLS WITH TOMATO & ONION SAUCE	COMMUNITY SERVICES	COMM:DIRECTOR:COMMUNITY SERVICES
	148588	275497	2026/04/22	GILBERT'S CATERING	R900,00	R0,00	R900,00	3	DELIVERY	COMMUNITY SERVICES	COMM:DIRECTOR:COMMUNITY SERVICES
	149160	275500	2026/04/22	OK FOODS GANSBAAI	R319,84	R0,00	R319,84	16	MILK 1 L BOXES	COMMUNITY SERVICES	COMM:SPORTS DEVELOPMENT
131	149160	275500	2026/04/22	OK FOODS GANSBAAI	R219,96	R0,00	R219,96	4	SUGAR 2KG BROWN SUGAR BAG	COMMUNITY SERVICES	COMM:SPORTS DEVELOPMENT
	149160	275500	2026/04/22	OK FOODS GANSBAAI	R119,98	R0,00	R119,98	2	ROOIBOS 80S TAGLESS (PACKAGE)	COMMUNITY SERVICES	COMM:SPORTS DEVELOPMENT
	149160	275500	2026/04/22	OK FOODS GANSBAAI	R323,98	R0,00	R323,98	2	COFFE 750 G COFFEE	COMMUNITY SERVICES	COMM:SPORTS DEVELOPMENT
	148229	275503	2026/04/22	AGRIMARK OPERATIONS LIMITED	R631,60	R94,74	R726,34	20	COMPOST FINE	INFRASTRUCTURE SERVICES	INFRA:PRINCIPAL TECHNOLOGIST CIVIL:KLEINMOND
132	148229	275503	2026/04/22	AGRIMARK OPERATIONS LIMITED	R1 352,40	R202,86	R1 555,26	30	S/CLOTH 40% GREEN PER METER	INFRASTRUCTURE SERVICES	INFRA:PRINCIPAL TECHNOLOGIST CIVIL:KLEINMOND
	148229	275503	2026/04/22	AGRIMARK OPERATIONS LIMITED	R77,48	R11,62	R89,10	2	CABLE TIES 3.6X150MM WHITE 100PC	INFRASTRUCTURE SERVICES	INFRA:PRINCIPAL TECHNOLOGIST CIVIL:KLEINMOND
	148115	275506	2026/04/23	YELLOW MANGO TRADING CC	R743,48	R111,52	R855,00	5	EXTRA LARGE PLASTIC DRAINING/DRYING RACK - AS PER ATTACHED SPECS	COMMUNITY SERVICES	COMM:CLEANING SERVICES
	148115	275506	2026/04/23	YELLOW MANGO TRADING CC	R375,66	R56,34	R432,00	36	STAINLESS STEEL CUTLERY - DINNER FORKS - AS PER ATTACHED SPECS	COMMUNITY SERVICES	COMM:CLEANING SERVICES
	148115	275506	2026/04/23	YELLOW MANGO TRADING CC	R657,40	R98,60	R756,00	36	STAINLESS STEEL CUTLERY - DINNER KNIFE - AS PER ATTACHED SPECS	COMMUNITY SERVICES	COMM:CLEANING SERVICES
	148115	275506	2026/04/23	YELLOW MANGO TRADING CC	R292,18	R43,82	R336,00	24	STAINLESS STEEL CUTLERY - DESSERT SPOONS - AS PER ATTACHED SPECS	COMMUNITY SERVICES	COMM:CLEANING SERVICES
	148115	275506	2026/04/23	YELLOW MANGO TRADING CC	R834,79	R125,21	R960,00	96	STAINLESS STEEL CUTLERY - TEASPOONS - AS PER ATTACHED SPECS	COMMUNITY SERVICES	COMM:CLEANING SERVICES

	Requisition #	Order #	Order Date	Creditor Name	Amount (Excl VAT)	VAT	Amount (Incl VAT)	Quantity	Description of goods/service	Directorate	Department
133	148115	275506	2026/04/23	YELLOW MANGO TRADING CC	R459,14	R68,86	R528,00	48	STAINLESS STEEL CUTLERY - DESSERT/CAKE FORKS - AS PER ATTACHED SPECS	COMMUNITY SERVICES	COMM:CLEANING SERVICES
	148115	275506	2026/04/23	YELLOW MANGO TRADING CC	R957,40	R143,60	R1 101,00	3	UTILITY KNIFE SET 2 PIECE - AS PER ATTACHED SPECS	COMMUNITY SERVICES	COMM:CLEANING SERVICES
	148115	275506	2026/04/23	YELLOW MANGO TRADING CC	R1 419,14	R212,86	R1 632,00	48	BASIC SIDEPLATE - PORCELAIN APPROX. 19CM - AS PER ATTACHED SPECS	COMMUNITY SERVICES	COMM:CLEANING SERVICES
	148115	275506	2026/04/23	YELLOW MANGO TRADING CC	R3 819,14	R572,86	R4 392,00	72	BASIC CUP & SAUCER SET - 240ML, 15CM SAUCER	COMMUNITY SERVICES	COMM:CLEANING SERVICES
	148115	275506	2026/04/23	YELLOW MANGO TRADING CC	R1 788,70	R268,30	R2 057,00	17	CATERING GLASS JUG WITH LID =- 1300ML - AS PER ATTACHED SPECS	COMMUNITY SERVICES	COMM:CLEANING SERVICES
	148115	275506	2026/04/23	YELLOW MANGO TRADING CC	R1 651,31	R247,69	R1 899,00	3	24 WATER/JUICE HIBALL GLASSES =- 270ML IN PLASTIC CRATE (SET) - AS PER ATTACHED SPECS	COMMUNITY SERVICES	COMM:CLEANING SERVICES
134	149053	275511	2026/04/23	BIDVEST WALTONS	R1 418,16	R212,72	R1 630,88	4	SAFEY BOX - STEEL, DIGITAL COMBINATION LOCK BOX, WALL MOUNTED, RUSTPROOF	CORPORATE SERVICES	CORP:BUSINESS ARCHITECTURE & CRM
135	149075	275513	2026/04/23	AGRIMARK OPERATIONS LIMITED	R1 096,80	R164,52	R1 261,32	1	KARCHER PART NO. 6.396-725.3 HIGH PRESSURE	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
136	148934	275514	2026/04/23	CUSTOM DEN (PTY) LTD	R2 000,00	R0,00	R2 000,00	1	SUPPLY AND INSTALL FLOODLIGHTS AT ENTRANCE OF CAMP	COMMUNITY SERVICES	COMM:RESORTS:ONRUS CARAVAN PARK
137	148283	275516	2026/04/23	AGRIMARK OPERATIONS LIMITED	R28,69	R4,30	R32,99	1	VOLTAGE TEST SL3X140	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
	148283	275516	2026/04/23	AGRIMARK OPERATIONS LIMITED	R118,26	R17,73	R135,99	1	PLIER L/NOSE 150MM	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
	148283	275516	2026/04/23	AGRIMARK OPERATIONS LIMITED	R197,00	R29,55	R226,55	1	VICE GRIP 250MM	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
	148283	275516	2026/04/23	AGRIMARK OPERATIONS LIMITED	R610,00	R91,50	R701,50	1	SKT SET 1/4 DR CHROME 45PC	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
138	148855	275519	2026/04/23	HERMANUS MOWER CENTRE	R1 408,70	R211,30	R1 620,00	3	EASY WORK UNIVERSAL TRIMMER HEAD	COMMUNITY SERVICES	COMM:SPORTSFIELDS
139	148205	275520	2026/04/23	NOLADA 8 (PTY) LTD	R15 180,00	R2 277,00	R17 457,00	4	B & W INTERNATIONAL TYPE 5000 OUTDOOR CASE - FOAM INSERT, BLACK	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
140	148996	275521	2026/04/23	OVERBERG AGRI BEDRYWE (PTY) LTD	R103,48	R15,52	R119,00	1	COMBINATION SPANNER 17MM	COMMUNITY SERVICES	COMM:BEACHES
	148996	275521	2026/04/23	OVERBERG AGRI BEDRYWE (PTY) LTD	R144,35	R21,65	R166,00	1	COMBINATION SPANNER 21	COMMUNITY SERVICES	COMM:BEACHES
	148996	275521	2026/04/23	OVERBERG AGRI BEDRYWE (PTY) LTD	R68,71	R10,30	R79,01	1	COMBINATION SPANNER 13 MM	COMMUNITY SERVICES	COMM:BEACHES
	148996	275521	2026/04/23	OVERBERG AGRI BEDRYWE (PTY) LTD	R119,14	R17,86	R137,00	1	COMBINATION SPANNER 19 MM	COMMUNITY SERVICES	COMM:BEACHES
	148996	275521	2026/04/23	OVERBERG AGRI BEDRYWE (PTY) LTD	R469,58	R70,43	R540,01	1	91 PC V LINE DRILL & SCREWDRIVER	COMMUNITY SERVICES	COMM:BEACHES
	148996	275521	2026/04/23	OVERBERG AGRI BEDRYWE (PTY) LTD	R747,83	R112,17	R860,00	1	GRINDER C/L	COMMUNITY SERVICES	COMM:BEACHES
141	148796	275522	2026/04/23	RPE ELECTRICAL WHOLESALERS	R1 980,00	R0,00	R1 980,00	36	EURO 15W LED PREMIUM GLOBE E27 COOL WHITE	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:HM&KM
142	148225	275523	2026/04/23	BARGAIN BOOKS	R14 877,22	R2 231,58	R17 108,80	77	SUPPLY AND DELIVERY OF LIBRARY BOOKS	COMMUNITY SERVICES	COMM:LIBRARY SERVICES
	148225	275523	2026/04/23	BARGAIN BOOKS	R86,96	R13,04	R100,00	1	DELIVERY	COMMUNITY SERVICES	COMM:LIBRARY SERVICES

	Requisition #	Order #	Order Date	Creditor Name	Amount (Excl VAT)	VAT	Amount (Incl VAT)	Quantity	Description of goods/service	Directorate	Department
143	147915	275527	2026/04/23	EAGLE PROJECTS AND SOLUTIONS CC	R3 766,00	R564,90	R4 330,90	14	DOUBLE LOCK HANDCUFFS	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
	147915	275527	2026/04/23	EAGLE PROJECTS AND SOLUTIONS CC	R1 990,00	R298,50	R2 288,50	5	MAVROCK COMBAT SAS THIGH HOLSTER	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
	147915	275527	2026/04/23	EAGLE PROJECTS AND SOLUTIONS CC	R1 695,00	R254,25	R1 949,25	5	LEATHER CZ PO7 HOLSTER	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
	147915	275527	2026/04/23	EAGLE PROJECTS AND SOLUTIONS CC	R6 972,00	R1 045,80	R8 017,80	14	RETRACTION CORDS	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
	147915	275527	2026/04/23	EAGLE PROJECTS AND SOLUTIONS CC	R11 622,00	R1 743,30	R13 365,30	14	SUPA-LED 2000 MAX LUMENS TORCHES + DEL R450	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
144	148741	275528	2026/04/23	HERMANUS MIDAS	R218,71	R32,80	R251,51	15	SP PLUG 24V	FINANCIAL SERVICES	FIN:EXPENDITURE, FLEET & ASSET MANAGEMENT
	148741	275528	2026/04/23	HERMANUS MIDAS	R235,80	R35,37	R271,17	5	NEGTERM	FINANCIAL SERVICES	FIN:EXPENDITURE, FLEET & ASSET MANAGEMENT
	148741	275528	2026/04/23	HERMANUS MIDAS	R235,80	R35,37	R271,17	5	POSTERM	FINANCIAL SERVICES	FIN:EXPENDITURE, FLEET & ASSET MANAGEMENT
	148741	275528	2026/04/23	HERMANUS MIDAS	R359,86	R53,97	R413,83	3	LOCTITE GA	FINANCIAL SERVICES	FIN:EXPENDITURE, FLEET & ASSET MANAGEMENT
	148741	275528	2026/04/23	HERMANUS MIDAS	R81,00	R12,15	R93,15	2	POPRIVET	FINANCIAL SERVICES	FIN:EXPENDITURE, FLEET & ASSET MANAGEMENT
	148741	275528	2026/04/23	HERMANUS MIDAS	R89,51	R13,42	R102,93	2	LENS REPAIR	FINANCIAL SERVICES	FIN:EXPENDITURE, FLEET & ASSET MANAGEMENT
	148741	275528	2026/04/23	HERMANUS MIDAS	R15,96	R2,39	R18,35	1	BOOR 5MM	FINANCIAL SERVICES	FIN:EXPENDITURE, FLEET & ASSET MANAGEMENT
	148741	275528	2026/04/23	HERMANUS MIDAS	R33,11	R4,96	R38,07	10	GLOEI LAMP	FINANCIAL SERVICES	FIN:EXPENDITURE, FLEET & ASSET MANAGEMENT
145	148487	275530	2026/04/24	HERMANUS HARDWARE	R1 356,53	R203,47	R1 560,00	30	BRASS HINGES 38X22	COMMUNITY SERVICES	COMM:FACILITIES & HALLS
	148487	275530	2026/04/24	HERMANUS HARDWARE	R15,66	R2,34	R18,00	1	8X16 CHIPB SCREW	COMMUNITY SERVICES	COMM:FACILITIES & HALLS
146	147983	275534	2026/04/24	NOLADA 8 (PTY) LTD	R3 260,00	R489,00	R3 749,00	2	DURAM RUBBERISED WATERPROOFING BLACK 20L	MUNICIPAL PUBLIC SAFETY	MPS:FIRE & RESCUE
	147983	275534	2026/04/24	NOLADA 8 (PTY) LTD	R198,00	R29,70	R227,70	2	ROLLINGDOG BRUSH STAIN 140MMX40MM L100	MUNICIPAL PUBLIC SAFETY	MPS:FIRE & RESCUE
	149047	275535	2026/04/24	HERMANUS OFFICE NATIONAL	R383,74	R57,55	R441,29	7	NOTE ADH ON 38X50MM YELLOW 12PK	FINANCIAL SERVICES	FIN:EXPENDITURE, FLEET & ASSET MANAGEMENT
	149047	275535	2026/04/24	HERMANUS OFFICE NATIONAL	R238,26	R35,73	R273,99	3	NOTE ADH KORES 75X75 NEON ASS 6 PK	FINANCIAL SERVICES	FIN:EXPENDITURE, FLEET & ASSET MANAGEMENT
	149047	275535	2026/04/24	HERMANUS OFFICE NATIONAL	R111,84	R16,77	R128,61	12	HIGHLIGHTER CHISEL LUXOR YELLOW	FINANCIAL SERVICES	FIN:EXPENDITURE, FLEET & ASSET MANAGEMENT
	149047	275535	2026/04/24	HERMANUS OFFICE NATIONAL	R408,50	R61,30	R469,80	50	PEN BP PAPERMATE INKJQY 100 CAP BLACK	FINANCIAL SERVICES	FIN:EXPENDITURE, FLEET & ASSET MANAGEMENT
	149047	275535	2026/04/24	HERMANUS OFFICE NATIONAL	R19,50	R2,92	R22,42	5	ERASER PLASTIC ON LARGE	FINANCIAL SERVICES	FIN:EXPENDITURE, FLEET & ASSET MANAGEMENT
	149047	275535	2026/04/24	HERMANUS OFFICE NATIONAL	R19,80	R2,97	R22,77	3	TAPE ROLL CLEAR 12 X 66M	FINANCIAL SERVICES	FIN:EXPENDITURE, FLEET & ASSET MANAGEMENT
147	149047	275535	2026/04/24	HERMANUS OFFICE NATIONAL	R12,73	R1,90	R14,63	1	TAPE PAXKAGING 48X50 CLEAR	FINANCIAL SERVICES	FIN:EXPENDITURE, FLEET & ASSET MANAGEMENT

	Requisition #	Order #	Order Date	Creditor Name	Amount (Excl VAT)	VAT	Amount (Incl VAT)	Quantity	Description of goods/service	Directorate	Department
	149047	275535	2026/04/24	HERMANUS OFFICE NATIONAL	R29,94	R4,49	R34,43	1	MARKER PERMANENT ARTLINE 70 BULLET BLACK	FINANCIAL SERVICES	FIN:EXPENDITURE, FLEET & ASSET MANAGEMENT
	149047	275535	2026/04/24	HERMANUS OFFICE NATIONAL	R40,85	R6,12	R46,97	5	PEN BP PAPERMATE INKJOY 100 CAP RED	FINANCIAL SERVICES	FIN:EXPENDITURE, FLEET & ASSET MANAGEMENT
	149047	275535	2026/04/24	HERMANUS OFFICE NATIONAL	R32,75	R4,91	R37,66	5	FOLDER CARRY BUTTERFLY ASS A4	FINANCIAL SERVICES	FIN:EXPENDITURE, FLEET & ASSET MANAGEMENT
	149047	275535	2026/04/24	HERMANUS OFFICE NATIONAL	R81,00	R12,14	R93,14	10	CLIPS PAPER NEXX 33MM 100PK SILVER	FINANCIAL SERVICES	FIN:EXPENDITURE, FLEET & ASSET MANAGEMENT
	149047	275535	2026/04/24	HERMANUS OFFICE NATIONAL	R108,57	R16,27	R124,84	3	LABEL L/ARCH TOWER 70X315 YELLOW 12 PK	FINANCIAL SERVICES	FIN:EXPENDITURE, FLEET & ASSET MANAGEMENT
	149047	275535	2026/04/24	HERMANUS OFFICE NATIONAL	R120,05	R18,00	R138,05	1	STAPLER PLIER KANGARO HP45 HALFSTRIP	FINANCIAL SERVICES	FIN:EXPENDITURE, FLEET & ASSET MANAGEMENT
148	148759	275536	2026/04/24	OFFICETECH	R840,00	R126,00	R966,00	4	HAWKER PERMIT BOOKS (SEE SPECS BELOW)	OFFICE OF THE MUNICIPAL MANAGER	MM:STRATEGIC SUPPORT SERVICES
149	149073	275537	2026/04/24	HARIKISUN GENERAL DEALERS (PTY) LTD	R900,00	R0,00	R900,00	2	TRIMMER SHOULDER STRAP - GRASS TRIMMER HARNESS STRAP, COMFORT STRAP	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
	149073	275537	2026/04/24	HARIKISUN GENERAL DEALERS (PTY) LTD	R300,00	R0,00	R300,00	1	DELIVERY	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
150	148536	275539	2026/04/24	NOLADA 8 (PTY) LTD	R5 570,00	R835,50	R6 405,50	2	B -C/LESS IMPACT DRILL GSB 18V-50 18V	FINANCIAL SERVICES	FIN:EXPENDITURE, FLEET & ASSET MANAGEMENT
	148536	275539	2026/04/24	NOLADA 8 (PTY) LTD	R3 110,00	R466,50	R3 576,50	2	ROT/HAMMER DRILL 830W SDS 5YR 2 MODE	FINANCIAL SERVICES	FIN:EXPENDITURE, FLEET & ASSET MANAGEMENT
151	148312	275540	2026/04/24	NOLADA 8 (PTY) LTD	R6 450,00	R967,50	R7 417,50	3	SINGLE POLYWOOD REFUSE BINS (530 X 520 X 725) WITH FLIP LID, BROWN COLOUR	COMMUNITY SERVICES	COMM:REFUSE REMOVAL:HERMANUS
	148312	275540	2026/04/24	NOLADA 8 (PTY) LTD	R100,00	R15,00	R115,00	1	DELIVERY	COMMUNITY SERVICES	COMM:REFUSE REMOVAL:HERMANUS
152	148786	275541	2026/04/24	AIM AND FIRE (PTY) LTD	R8 347,83	R1 252,17	R9 600,00	600	223 ROUNDS	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
	148786	275541	2026/04/24	AIM AND FIRE (PTY) LTD	R3 478,27	R521,73	R4 000,00	200	303 ROUNDS	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
153	148427	275542	2026/04/24	KFC ENGINEERING & INDUSTRIAL SUPPLIES	R15 810,00	R2 371,50	R18 181,50	6	75MM X8M YELLOW FLEXIBLE SUCTION HOSE/PIPE WITH FEMALE-MALE PARROT COUPLINGS	INFRASTRUCTURE SERVICES	INFRA:WATER:KLEINMOND
154	148946	275544	2026/04/28	AMOROC DOORS	R826,09	R123,91	R950,00	1	CALL OUT FEE TO SITE- SERVIC ON SINGLE SECSO ALUZINK GARAGE DOOR & REPLACEMENT OF CABLES	INFRASTRUCTURE SERVICES	INFRA:ROADS:HERMANUS
	148946	275544	2026/04/28	AMOROC DOORS	R391,31	R58,69	R450,00	1	HARDWARE - TORSION CABLE SET STEEL 2700 DOOR HEIGHT	INFRASTRUCTURE SERVICES	INFRA:ROADS:HERMANUS
	148486	275545	2026/04/28	NOLADA 8 (PTY) LTD	R84,75	R12,71	R97,46	15	EMJAY POLY 15MM SOCKET (MBP651) + DELIVERY	INFRASTRUCTURE SERVICES	INFRA:WATER:KLEINMOND
	148486	275545	2026/04/28	NOLADA 8 (PTY) LTD	R138,00	R20,70	R158,70	15	EMJAY POLY 20MM NIPPLE (MBP505)	INFRASTRUCTURE SERVICES	INFRA:WATER:KLEINMOND
	148486	275545	2026/04/28	NOLADA 8 (PTY) LTD	R115,50	R17,33	R132,83	15	EMJAY POLY 20MM SOCKET (MBP652)	INFRASTRUCTURE SERVICES	INFRA:WATER:KLEINMOND
	148486	275545	2026/04/28	NOLADA 8 (PTY) LTD	R343,50	R51,53	R395,03	15	UNITWIST TEE EQUAL CXCXC 15MM	INFRASTRUCTURE SERVICES	INFRA:WATER:KLEINMOND
	148486	275545	2026/04/28	NOLADA 8 (PTY) LTD	R250,80	R37,62	R288,42	6	UNITWIST TEE EQUAL CXCXC 22MM	INFRASTRUCTURE SERVICES	INFRA:WATER:KLEINMOND
	148486	275545	2026/04/28	NOLADA 8 (PTY) LTD	R447,00	R67,05	R514,05	30	UNITWIST COUPLER CXC 15MM	INFRASTRUCTURE SERVICES	INFRA:WATER:KLEINMOND

	Requisition #	Order #	Order Date	Creditor Name	Amount (Excl VAT)	VAT	Amount (Incl VAT)	Quantity	Description of goods/service	Directorate	Department
155	148486	275545	2026/04/28	NOLADA 8 (PTY) LTD	R795,00	R119,25	R914,25	30	UNITWIST COUPLER CXC 22MM	INFRASTRUCTURE SERVICES	INFRA:WATER:KLEINMOND
	148486	275545	2026/04/28	NOLADA 8 (PTY) LTD	R216,00	R32,40	R248,40	15	UNITWIST ELBOW CXFI 15MM 1/C	INFRASTRUCTURE SERVICES	INFRA:WATER:KLEINMOND
	148486	275545	2026/04/28	NOLADA 8 (PTY) LTD	R197,10	R29,57	R226,67	9	UNITWIST ELBOW CXFI 22MM X 3/4	INFRASTRUCTURE SERVICES	INFRA:WATER:KLEINMOND
	148486	275545	2026/04/28	NOLADA 8 (PTY) LTD	R385,50	R57,83	R443,33	15	UNITWIST ELBOW CXMI 22MMX3/4	INFRASTRUCTURE SERVICES	INFRA:WATER:KLEINMOND
	148486	275545	2026/04/28	NOLADA 8 (PTY) LTD	R122,40	R18,36	R140,76	9	UNITWIST ELBOW CXMI 15MM X1/2	INFRASTRUCTURE SERVICES	INFRA:WATER:KLEINMOND
	148486	275545	2026/04/28	NOLADA 8 (PTY) LTD	R378,00	R56,70	R434,70	15	UNITWIST ELBOW CXC RED 22MMX15MM	INFRASTRUCTURE SERVICES	INFRA:WATER:KLEINMOND
	148486	275545	2026/04/28	NOLADA 8 (PTY) LTD	R322,50	R48,38	R370,88	15	UNITWIST COUPLER RED 22MM X 15MM	INFRASTRUCTURE SERVICES	INFRA:WATER:KLEINMOND
	148486	275545	2026/04/28	NOLADA 8 (PTY) LTD	R486,00	R72,90	R558,90	15	UNITWIST TEE CXCXF 15MM X 1/2	INFRASTRUCTURE SERVICES	INFRA:WATER:KLEINMOND
	148486	275545	2026/04/28	NOLADA 8 (PTY) LTD	R175,50	R26,33	R201,83	15	UNITWIST COUPLER STR CXFI 15MMX1/2	INFRASTRUCTURE SERVICES	INFRA:WATER:KLEINMOND
	148486	275545	2026/04/28	NOLADA 8 (PTY) LTD	R350,50	R52,55	R403,05	15	UNITWIST COUPLER STR CXFI 22MMX3/4 + DELIVERY	INFRASTRUCTURE SERVICES	INFRA:WATER:KLEINMOND
156	149001	275547	2026/04/28	GLENWOOD TRAVEL HERMANUS (PTY) LTD	R5 644,35	R846,65	R6 491,00	3	BED AND BREAKFAST - STANDARD DOUBLE ROOM FOR GEORGE LOTTER 25/05/2026 - 28/05/2026	INFRASTRUCTURE SERVICES	INFRA:CHIEF ENGINEER:INFRASTRUCTURE SERVICES
157	148289	275549	2026/04/28	OFFICETECH	R44,16	R6,61	R50,77	1	A4 FILING SLEEVES - CLEAR - 100 PACK - X1	OFFICE OF THE MUNICIPAL MANAGER	MM:STRATEGIC SUPPORT SERVICES
	148289	275549	2026/04/28	OFFICETECH	R82,25	R12,34	R94,59	5	PAPER CLIPS - 50MM - ASSORTED - 100 PACK - X5	OFFICE OF THE MUNICIPAL MANAGER	MM:STRATEGIC SUPPORT SERVICES
	148289	275549	2026/04/28	OFFICETECH	R468,00	R70,20	R538,20	20	BPS GP BALLPOINT PEN WITH GRIP - BLACK - 1	OFFICE OF THE MUNICIPAL MANAGER	MM:STRATEGIC SUPPORT SERVICES
	148289	275549	2026/04/28	OFFICETECH	R242,00	R36,30	R278,30	20	BALLPOINT PEN - BLACK - 0.7MM - X20	OFFICE OF THE MUNICIPAL MANAGER	MM:STRATEGIC SUPPORT SERVICES
	148289	275549	2026/04/28	OFFICETECH	R1 200,00	R180,00	R1 380,00	25	PLASTIC FILE FASTENERS - 10PACK - X25	OFFICE OF THE MUNICIPAL MANAGER	MM:STRATEGIC SUPPORT SERVICES
	148289	275549	2026/04/28	OFFICETECH	R22,44	R3,37	R25,81	3	FINGERGRIP RULER - 30CM - X3	OFFICE OF THE MUNICIPAL MANAGER	MM:STRATEGIC SUPPORT SERVICES
	148289	275549	2026/04/28	OFFICETECH	R364,70	R54,71	R419,41	10	CORRECTION TAPE - 5MM X 5M - X10	OFFICE OF THE MUNICIPAL MANAGER	MM:STRATEGIC SUPPORT SERVICES
	148289	275549	2026/04/28	OFFICETECH	R71,00	R10,65	R81,65	10	3M POST-IT NOTES - ASSORTED COLOURS - 76X76MM - X10	OFFICE OF THE MUNICIPAL MANAGER	MM:STRATEGIC SUPPORT SERVICES
	148289	275549	2026/04/28	OFFICETECH	R114,00	R17,10	R131,10	1	LAMINATING POUCHES - A4 - 150MIC - X100 (1PACK)	OFFICE OF THE MUNICIPAL MANAGER	MM:STRATEGIC SUPPORT SERVICES
	148289	275549	2026/04/28	OFFICETECH	R181,20	R27,18	R208,38	10	PRIMELINE PVC INDEX SET A-Z - A4 - X10	OFFICE OF THE MUNICIPAL MANAGER	MM:STRATEGIC SUPPORT SERVICES
	148289	275549	2026/04/28	OFFICETECH	R302,40	R45,36	R347,76	20	PRINTED POLYPROPYLENE INDEX SET 1-12 A4	OFFICE OF THE MUNICIPAL MANAGER	MM:STRATEGIC SUPPORT SERVICES
	148289	275549	2026/04/28	OFFICETECH	R341,00	R51,15	R392,15	10	PVC INDEX SET 1-31 A4 COLOUR - X10	OFFICE OF THE MUNICIPAL MANAGER	MM:STRATEGIC SUPPORT SERVICES
	148289	275549	2026/04/28	OFFICETECH	R238,00	R35,70	R273,70	20	PVC BOARD INDEX DIVIDERS - 10TAB - A4 - COLOUR - X20	OFFICE OF THE MUNICIPAL MANAGER	MM:STRATEGIC SUPPORT SERVICES

	Requisition #	Order #	Order Date	Creditor Name	Amount (Excl VAT)	VAT	Amount (Incl VAT)	Quantity	Description of goods/service	Directorate	Department
158	148838	275550	2026/04/28	ERIC BOOKER PROMOTIONS (PTY) LTD	R173,92	R26,08	R200,00	100	BUSINESS CARDS- LESTER SMITH	MUNICIPAL PUBLIC SAFETY	MPS:FIRE & RESCUE
	148838	275550	2026/04/28	ERIC BOOKER PROMOTIONS (PTY) LTD	R173,92	R26,08	R200,00	100	BUSINESS CARDS -ANGELO APLON	MUNICIPAL PUBLIC SAFETY	MPS:FIRE & RESCUE
	148838	275550	2026/04/28	ERIC BOOKER PROMOTIONS (PTY) LTD	R173,92	R26,08	R200,00	100	BUSINESS CARDS-MEAGAN CARELSE	MUNICIPAL PUBLIC SAFETY	MPS:FIRE & RESCUE
	148838	275550	2026/04/28	ERIC BOOKER PROMOTIONS (PTY) LTD	R173,92	R26,08	R200,00	100	BUSINESS CARDS-GALLIE BADENHORST	MUNICIPAL PUBLIC SAFETY	MPS:FIRE & RESCUE
	148838	275550	2026/04/28	ERIC BOOKER PROMOTIONS (PTY) LTD	R173,92	R26,08	R200,00	100	BUSINESS CARDS-EBRIAM ISAACS	MUNICIPAL PUBLIC SAFETY	MPS:FIRE & RESCUE
	148838	275550	2026/04/28	ERIC BOOKER PROMOTIONS (PTY) LTD	R173,92	R26,08	R200,00	100	BUSINESS CARDS- ADAM MARS	MUNICIPAL PUBLIC SAFETY	MPS:FIRE & RESCUE
	148838	275550	2026/04/28	ERIC BOOKER PROMOTIONS (PTY) LTD	R173,92	R26,08	R200,00	100	BUSINESS CARDS- JUSTIN BRUSSEL	MUNICIPAL PUBLIC SAFETY	MPS:FIRE & RESCUE
	148838	275550	2026/04/28	ERIC BOOKER PROMOTIONS (PTY) LTD	R173,92	R26,08	R200,00	100	BUSINESS CARDS -JACO STEMMET	MUNICIPAL PUBLIC SAFETY	MPS:FIRE & RESCUE
	148838	275550	2026/04/28	ERIC BOOKER PROMOTIONS (PTY) LTD	R173,92	R26,08	R200,00	100	BUSINESS CARDS - TURLO SAMEULS	MUNICIPAL PUBLIC SAFETY	MPS:FIRE & RESCUE
159	147867	275551	2026/04/28	GANSBAAI AIRCON AND REFRIGERATION CC	R1 380,00	R207,00	R1 587,00	1	FAULT FINDING INCLUDING ASSESSMENT AND REPORT	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
160	148667	275552	2026/04/28	NOLADA 8 (PTY) LTD	R15 550,00	R2 332,50	R17 882,50	5	3 SEATER PARK BENCH WITH ARMREST, COLOUR	COMMUNITY SERVICES	COMM:BEACHES
161	148418	275553	2026/04/28	KOHLER SIGNS (PTY) LTD	R2 556,00	R383,40	R2 939,40	30	SUPPLY OF 300MM X 400MM CHROMADECK BOARDS + STICKERS+ UV PROTECTION	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
162	148698	275554	2026/04/28	NOLADA 8 (PTY) LTD	R462,00	R69,30	R531,30	3	WD40 SMART STRAW AEROSOL SPRAY 420MM	CORPORATE SERVICES	CORP:INFO & COMMUNICATION TECHNOLGY
	148698	275554	2026/04/28	NOLADA 8 (PTY) LTD	R40,00	R6,00	R46,00	2	CABLE CLIPS 12 MM RND 100PK	CORPORATE SERVICES	CORP:INFO & COMMUNICATION TECHNOLGY
	148698	275554	2026/04/28	NOLADA 8 (PTY) LTD	R60,00	R9,00	R69,00	6	INSULATION TAPE BLACK 20 M	CORPORATE SERVICES	CORP:INFO & COMMUNICATION TECHNOLGY
	148698	275554	2026/04/28	NOLADA 8 (PTY) LTD	R194,00	R29,10	R223,10	2	NAIL IN ANCHOR 5X45MM P150	CORPORATE SERVICES	CORP:INFO & COMMUNICATION TECHNOLGY
	148698	275554	2026/04/28	NOLADA 8 (PTY) LTD	R206,00	R30,90	R236,90	2	TAPE MEASURE 10M	CORPORATE SERVICES	CORP:INFO & COMMUNICATION TECHNOLGY
	148698	275554	2026/04/28	NOLADA 8 (PTY) LTD	R141,00	R21,15	R162,15	3	CONCRETE 6 MM DRILL BIT	CORPORATE SERVICES	CORP:INFO & COMMUNICATION TECHNOLGY
	148698	275554	2026/04/28	NOLADA 8 (PTY) LTD	R528,00	R79,20	R607,20	2	TAP HSS 3X0.5MM & DRILL 2.5MM 2PC SET & DELIVERY	CORPORATE SERVICES	CORP:INFO & COMMUNICATION TECHNOLGY
163	148482	275555	2026/04/28	HARIKISUN GENERAL DEALERS (PTY) LTD	R4 020,00	R0,00	R4 020,00	1	INGCO 20V C/L BRAD NAILER F15-50 & ACC	INFRASTRUCTURE SERVICES	INFRA:WATER:KLEINMOND
	148482	275555	2026/04/28	HARIKISUN GENERAL DEALERS (PTY) LTD	R4 550,00	R0,00	R4 550,00	1	20V PS + C/L WRENCH 850NM IMP B/L KIT	INFRASTRUCTURE SERVICES	INFRA:WATER:KLEINMOND
	148482	275555	2026/04/28	HARIKISUN GENERAL DEALERS (PTY) LTD	R120,00	R0,00	R120,00	1	RED SOCKET 1/2 INCH HEX LONG 13MM	INFRASTRUCTURE SERVICES	INFRA:WATER:KLEINMOND
	148482	275555	2026/04/28	HARIKISUN GENERAL DEALERS (PTY) LTD	R480,00	R0,00	R480,00	1	SPEED BRACE SOCKET 1985	INFRASTRUCTURE SERVICES	INFRA:WATER:KLEINMOND
	148482	275555	2026/04/28	HARIKISUN GENERAL DEALERS (PTY) LTD	R400,00	R0,00	R400,00	1	EXTENSION SOCKET 1990 250MM	INFRASTRUCTURE SERVICES	INFRA:WATER:KLEINMOND

	Requisition #	Order #	Order Date	Creditor Name	Amount (Excl VAT)	VAT	Amount (Incl VAT)	Quantity	Description of goods/service	Directorate	Department
	148482	275555	2026/04/28	HARIKISUN GENERAL DEALERS (PTY) LTD	R500,00	R0,00	R500,00	1	DELIVERY	INFRASTRUCTURE SERVICES	INFRA:WATER:KLEINMOND
164	148699	275556	2026/04/28	AGRIMARK OPERATIONS LIMITED	R7 800,00	R1 170,00	R8 970,00	30	CYLINDRICAL POLES 100MM H4 TREAT 3.0	COMMUNITY SERVICES	COMM:BEACHES
165	148767	275562	2026/04/28	BOTRIVIER BOEREMARK	R1 671,20	R250,68	R1 921,88	1	MFC-PICCO WHITE 16MM, MASONITE WHITE 3.2MM 2440X1220 & CUTTING AND EDGING	FINANCIAL SERVICES	FIN:SUPPLY CHAIN MANAGEMENT
	148767	275562	2026/04/28	BOTRIVIER BOEREMARK	R7,50	R1,13	R8,63	1	CBS 6X40 CHIPBOARD SCREW PACK	FINANCIAL SERVICES	FIN:SUPPLY CHAIN MANAGEMENT
166	149126	275563	2026/04/28	HERMANUS OFFICE NATIONAL	R486,96	R73,04	R560,00	2	COLOP - PRINTER LINE - A CLPN10 - 10 STANDARD 10X27MM	COMMUNITY SERVICES	COMM:DIRECTOR:COMMUNITY SERVICES
167	147338	275566	2026/04/28	NOLADA 8 (PTY) LTD	R7 176,00	R1 076,40	R8 252,40	1	REPAIRS TO WATER CANNON (147338)	COMMUNITY SERVICES	COMM:SPORTSFIELDS
	147338	275566	2026/04/28	NOLADA 8 (PTY) LTD	R8 280,00	R1 242,00	R9 522,00	1	REPAIR WATER CANON (147339)	COMMUNITY SERVICES	COMM:SPORTSFIELDS
168	147775	275567	2026/04/28	GANSBAAI AIRCON AND REFRIGERATION CC	R23 350,00	R3 502,50	R26 852,50	35	SERVICE AIRCONS INCLUDING TECTYLL TREATMENT	MUNICIPAL PUBLIC SAFETY	MPS:TRAFFIC SERVICES
169	148547	275568	2026/04/28	KFC ENGINEERING & INDUSTRIAL SUPPLIES	R6 500,00	R975,00	R7 475,00	2	1.5 LRT STANDPIPE L/A COMP (SPCOMPLRT004)	INFRASTRUCTURE SERVICES	INFRA:ROADS:KLEINMOND
	148547	275568	2026/04/28	KFC ENGINEERING & INDUSTRIAL SUPPLIES	R3 050,00	R457,50	R3 507,50	2	POKER & KEY (SPCOMMISC002)/ KRAAN SPANNER	INFRASTRUCTURE SERVICES	INFRA:ROADS:KLEINMOND
170	148606	275583	2026/04/29	HERMANUS LOCKSMITHS AND SECURITY (PTY) LTD	R82,61	R12,39	R95,00	1	SPARE KEY ISUZU 2025 MODEL SINGLE CA	MUNICIPAL PUBLIC SAFETY	MPS:DISASTER MANAGEMENT
	148606	275583	2026/04/29	HERMANUS LOCKSMITHS AND SECURITY (PTY) LTD	R165,22	R24,78	R190,00	2	SPARE KEY ISUZU 2025 MODEL DOUBLE CA	MUNICIPAL PUBLIC SAFETY	MPS:DISASTER MANAGEMENT
171	148539	275584	2026/04/29	LEIBRANDT TRAINING ACADEMY CC	R14 925,00	R2 238,75	R17 163,75	15	SERVICE PROVIDER FOR TRAINING - PRUNING OF TREES, PLANTS AND SHRUBS	COMMUNITY SERVICES	COMM:DIRECTOR:COMMUNITY SERVICES
172	149183	275585	2026/04/29	BIRCHWOOD HOTEL AND OR TAMBO CONFERENCE CENTRE (PTY) LTD	R1 530,43	R229,57	R1 760,00	1	ACCOMODATION	MUNICIPAL COUNCIL	COUNCIL:MAYORS OFFICE
173	149184	275586	2026/04/29	GLENWOOD TRAVEL HERMANUS (PTY) LTD	R4 504,20	R675,62	R5 179,82	1	TRAVEL ARRENGEMENT FIGHTS FROM CAPE TOWN TO JOHANNESBERG AIRPORT	MUNICIPAL COUNCIL	COUNCIL:MAYORS OFFICE
174	148907	275589	2026/04/30	OFFICETECH	R2 700,00	R405,00	R3 105,00	1	CHAIR OXYGEN HBACK ADJ	INFRASTRUCTURE SERVICES	INFRA:WASTE MANAGEMENT:TRANSFER STATIONS & DROP-OFFS
	148907	275589	2026/04/30	OFFICETECH	R1 400,00	R210,00	R1 610,00	1	CHAIR MATIC HBACK	INFRASTRUCTURE SERVICES	INFRA:WASTE MANAGEMENT:TRANSFER STATIONS & DROP-OFFS
175	148672	275590	2026/04/30	FUNCTION HIRE.COM	R1 243,83	R186,57	R1 430,40	12	HRIRING OF ROUND TABLES 02 MAY 2026	PLANNING AND DEVELOPMENT	P&D:SOCIO-ECONOMIC PROGRAMME
176	148899	275591	2026/04/30	ENDLESS JOURNEY MEDIA AND PROJECTS (PTY) LTD	R1 800,00	R0,00	R1 800,00	1	SOUND SYSTEM	COMMUNITY SERVICES	COMM:SPORTS DEVELOPMENT
	148899	275591	2026/04/30	ENDLESS JOURNEY MEDIA AND PROJECTS (PTY) LTD	R2 200,00	R0,00	R2 200,00	1	PHOTOGRAPHER	COMMUNITY SERVICES	COMM:SPORTS DEVELOPMENT
177	148780	275593	2026/04/30	BIDVEST WALTONS	R2 785,80	R417,87	R3 203,67	20	DL ENVELOPES WHITE WINDOW SELF-SEAL (BOX-500) - 110X220	FINANCIAL SERVICES	FIN:REVENUE MANAGEMENT
178	148879	275594	2026/04/30	OVERBERG AGRI BEDRYWE (PTY) LTD	R3 234,79	R485,21	R3 720,00	2	CORDLESS KNAPSACK SPRAYER	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:GB&ST
179	148890	275595	2026/04/30	100 PERCENT ACCURATE (PTY) LTD	R4 712,00	R0,00	R4 712,00	40	PLATTERS, JUICE, CUPS AND PLATES 40PAX	COMMUNITY SERVICES	COMM:SPORTS DEVELOPMENT
	148890	275595	2026/04/30	100 PERCENT ACCURATE (PTY) LTD	R12 950,00	R0,00	R12 950,00	200	FOOD PARCELS, JUICE + DEL R250	COMMUNITY SERVICES	COMM:SPORTS DEVELOPMENT

	Requisition #	Order #	Order Date	Creditor Name	Amount (Excl VAT)	VAT	Amount (Incl VAT)	Quantity	Description of goods/service	Directorate	Department
180	149120	275596	2026/05/04	HERMANUS HARDWARE	R1 406,96	R211,04	R1 618,00	2	WHEELY BIN 80L BLACK	COMMUNITY SERVICES	COMM:RESORTS:HAWSTON SWIMMING POOL & CARAVAN PARK
181	148332	275598	2026/05/04	OFFICE FOR YOU (PTY) LTD	R1 549,00	R232,35	R1 781,35	1	DELL USB- C MOBILE ADAPTOR -DA305 6-1 MULTI FUNCTIONAL CRISP 4K RESOLUTION 6H2 SUPERSPEED DATA	INFRASTRUCTURE SERVICES	INFRA:PRINCIPAL TECHNOLOGIST CIVIL:KLEINMOND
182	149151	275599	2026/05/04	NOLADA 8 (PTY) LTD	R1 316,00	R197,40	R1 513,40	4	50X50X1.6 SQAURE TUBE 6M LENTHS	FINANCIAL SERVICES	FIN:SUPPLY CHAIN MANAGEMENT
	149151	275599	2026/05/04	NOLADA 8 (PTY) LTD	R3 060,00	R459,00	R3 519,00	5	SHUTTER PLY CC+ GRADE 21MM 1220X2440	FINANCIAL SERVICES	FIN:SUPPLY CHAIN MANAGEMENT
	149151	275599	2026/05/04	NOLADA 8 (PTY) LTD	R139,20	R20,88	R160,08	24	MITEK BRACKET TYPE C 50 X 50 X 20 MM	FINANCIAL SERVICES	FIN:SUPPLY CHAIN MANAGEMENT
	149151	275599	2026/05/04	NOLADA 8 (PTY) LTD	R332,00	R49,80	R381,80	1	TYPE 3 STEEL SELF DRILLING TEK HEX SCREW 20	FINANCIAL SERVICES	FIN:SUPPLY CHAIN MANAGEMENT
183	148738	275600	2026/05/04	BASSON WERKSDRAG WORKWEAR BOLAND (PTY) LTD	R6 145,40	R921,80	R7 067,20	14	SUPER STRONG DENIM WORK JEANS (MJEA804) - INDIGO	CORPORATE SERVICES	CORP:INFO & COMMUNICATION TECHNOLGY
184	148540	275601	2026/05/05	TRIPLE S TRAINING AND DEVELOPMENT	R17 250,00	R0,00	R17 250,00	1	SERVICE PROVIDER FOR TRAINING TO OPERATE CHAINSAWS	COMMUNITY SERVICES	COMM:DIRECTOR:COMMUNITY SERVICES
185	148236	275602	2026/05/05	GANSBAAI AIRCON AND REFRIGERATION CC	R8 250,00	R1 237,50	R9 487,50	17	SERVICE OF AIR CONDITIONERS AT PREEKSTOEL	INFRASTRUCTURE SERVICES	INFRA:PRINCIPAL ENGINEER:PROJECT MANAGEMENT
186	148766	275603	2026/05/05	WILKOO MARKETING (PROMINENT PAINTS)	R4 411,74	R661,76	R5 073,50	5	FLOOR & STOEP LIGHT GREY 5LT	FINANCIAL SERVICES	FIN:SUPPLY CHAIN MANAGEMENT
187	149121	275607	2026/05/05	BUCO HERMANUS	R1 726,20	R258,92	R1 985,12	1	TOOLKIT 77PC RUWAG	COMMUNITY SERVICES	COMM:RESORTS:HAWSTON SWIMMING POOL & CARAVAN PARK
188	148673	275613	2026/05/06	NOLADA 8 (PTY) LTD	R2 735,66	R410,34	R3 146,00	6	TEST WATER METERS	INFRASTRUCTURE SERVICES	INFRA:WATER:KLEINMOND
189	149128	275614	2026/05/06	BIDVEST WALTONS	R621,42	R93,21	R714,63	3	A4 WHITE ENVELOPE	COMMUNITY SERVICES	COMM:HOUSING ADMINISTRATION
	149128	275614	2026/05/06	BIDVEST WALTONS	R307,50	R46,13	R353,63	30	PENTEL BALLPOINT PEN BK-77 (BLACK)	COMMUNITY SERVICES	COMM:HOUSING ADMINISTRATION
	148542	275615	2026/05/06	BIDVEST WALTONS	R47,70	R7,16	R54,86	30	RETRACTABLE BALLPOINT PEN BLACK	INFRASTRUCTURE SERVICES	INFRA:CHIEF ENGINEER:INFRASTRUCTURE SERVICES
	148542	275615	2026/05/06	BIDVEST WALTONS	R289,20	R43,38	R332,58	10	PILOT V BALL LIQUID INK ROLLERBALL PEN	INFRASTRUCTURE SERVICES	INFRA:CHIEF ENGINEER:INFRASTRUCTURE SERVICES
	148542	275615	2026/05/06	BIDVEST WALTONS	R211,58	R31,74	R243,32	2	MAGIC TAPE 25MM X 66MM X 76.2	INFRASTRUCTURE SERVICES	INFRA:CHIEF ENGINEER:INFRASTRUCTURE SERVICES
	148542	275615	2026/05/06	BIDVEST WALTONS	R27,37	R4,11	R31,48	1	TAPE DISPENSER LARGE CORE	INFRASTRUCTURE SERVICES	INFRA:CHIEF ENGINEER:INFRASTRUCTURE SERVICES
	148542	275615	2026/05/06	BIDVEST WALTONS	R75,60	R11,34	R86,94	8	INFO MINI TAPE FLAGS ASSORTED 5 PACK	INFRASTRUCTURE SERVICES	INFRA:CHIEF ENGINEER:INFRASTRUCTURE SERVICES
	148542	275615	2026/05/06	BIDVEST WALTONS	R67,32	R10,10	R77,42	4	SIGN HERE FLAGS ASSORTED 5 PACK	INFRASTRUCTURE SERVICES	INFRA:CHIEF ENGINEER:INFRASTRUCTURE SERVICES
	148542	275615	2026/05/06	BIDVEST WALTONS	R80,24	R12,04	R92,28	2	NALCLIPS 4MM 1202 50PACK	INFRASTRUCTURE SERVICES	INFRA:CHIEF ENGINEER:INFRASTRUCTURE SERVICES
	148542	275615	2026/05/06	BIDVEST WALTONS	R25,62	R3,84	R29,46	6	HIGHLIGHTERS YELLOW	INFRASTRUCTURE SERVICES	INFRA:CHIEF ENGINEER:INFRASTRUCTURE SERVICES
	148542	275615	2026/05/06	BIDVEST WALTONS	R30,84	R4,63	R35,47	2	PRESTIC 100G	INFRASTRUCTURE SERVICES	INFRA:CHIEF ENGINEER:INFRASTRUCTURE SERVICES
	148542	275615	2026/05/06	BIDVEST WALTONS	R23,80	R3,57	R27,37	5	PAPER CLIPS ASSORTED 33MM 100 PACK	INFRASTRUCTURE SERVICES	INFRA:CHIEF ENGINEER:INFRASTRUCTURE SERVICES

	Requisition #	Order #	Order Date	Creditor Name	Amount (Excl VAT)	VAT	Amount (Incl VAT)	Quantity	Description of goods/service	Directorate	Department
190	148542	275615	2026/05/06	BIDVEST WALTONS	R12,27	R1,84	R14,11	3	LEADS FOR CLUTCH PENCIL 0.5MM HB	INFRASTRUCTURE SERVICES	INFRA:CHIEF ENGINEER:INFRASTRUCTURE SERVICES
	148542	275615	2026/05/06	BIDVEST WALTONS	R31,34	R4,70	R36,04	2	PACKAGING TAPE CLEAR	INFRASTRUCTURE SERVICES	INFRA:CHIEF ENGINEER:INFRASTRUCTURE SERVICES
	148542	275615	2026/05/06	BIDVEST WALTONS	R44,40	R6,66	R51,06	10	A4 CARRY FOLDER CLEAR	INFRASTRUCTURE SERVICES	INFRA:CHIEF ENGINEER:INFRASTRUCTURE SERVICES
	148542	275615	2026/05/06	BIDVEST WALTONS	R257,14	R38,57	R295,71	1	ENVELOPE B4 MANILLA 250 PACK	INFRASTRUCTURE SERVICES	INFRA:CHIEF ENGINEER:INFRASTRUCTURE SERVICES
	148542	275615	2026/05/06	BIDVEST WALTONS	R312,30	R46,85	R359,15	1	ENVELOPE B5 MANILLA 250 PACK	INFRASTRUCTURE SERVICES	INFRA:CHIEF ENGINEER:INFRASTRUCTURE SERVICES
	148542	275615	2026/05/06	BIDVEST WALTONS	R21,48	R3,22	R24,70	12	FINGER CONES SNALL 12 PACK	INFRASTRUCTURE SERVICES	INFRA:CHIEF ENGINEER:INFRASTRUCTURE SERVICES
	148542	275615	2026/05/06	BIDVEST WALTONS	R21,48	R3,22	R24,70	12	FINGER CONES MEDIUM 12 PACK	INFRASTRUCTURE SERVICES	INFRA:CHIEF ENGINEER:INFRASTRUCTURE SERVICES
	148542	275615	2026/05/06	BIDVEST WALTONS	R18,63	R2,79	R21,42	3	POLYPROPOLENE DIVIDERS 5 TAB RAINBOW	INFRASTRUCTURE SERVICES	INFRA:CHIEF ENGINEER:INFRASTRUCTURE SERVICES
	148542	275615	2026/05/06	BIDVEST WALTONS	R28,40	R4,26	R32,66	5	POLYPROPOLENE DIVIDERS 1 - 5 NUMBERED RAINBOW	INFRASTRUCTURE SERVICES	INFRA:CHIEF ENGINEER:INFRASTRUCTURE SERVICES
	148542	275615	2026/05/06	BIDVEST WALTONS	R47,80	R7,17	R54,97	5	POLYPROPOLENE DIVIDERS 10 TAB RAINBOW	INFRASTRUCTURE SERVICES	INFRA:CHIEF ENGINEER:INFRASTRUCTURE SERVICES
	148542	275615	2026/05/06	BIDVEST WALTONS	R24,90	R3,74	R28,64	2	RUBBER BANDS ASSORTED 100G	INFRASTRUCTURE SERVICES	INFRA:CHIEF ENGINEER:INFRASTRUCTURE SERVICES
191	148615	275617	2026/05/06	SAFEQUIP (PTY) LTD	R25 000,00	R3 750,00	R28 750,00	25	CLASS B FOAM 20L	MUNICIPAL PUBLIC SAFETY	MPS:FIRE & RESCUE
192	149050	275619	2026/05/06	ENDLESS JOURNEY MEDIA AND PROJECTS (PTY) LTD	R3 600,00	R0,00	R3 600,00	2	SOUND SYSTEM FOR TWO EVENTS	COMMUNITY SERVICES	COMM:SPORTS DEVELOPMENT
	149050	275619	2026/05/06	ENDLESS JOURNEY MEDIA AND PROJECTS (PTY) LTD	R4 400,00	R0,00	R4 400,00	2	PHOTOGRAPHER FOR TWO EVENTS	COMMUNITY SERVICES	COMM:SPORTS DEVELOPMENT
193	148701	275620	2026/05/06	PIENAAR BROTHERS (PTY) LTD	R4 300,00	R645,00	R4 945,00	10	HELMET FORESTERS SAFETY	COMMUNITY SERVICES	COMM:BEACHES
	148701	275620	2026/05/06	PIENAAR BROTHERS (PTY) LTD	R1 750,00	R262,50	R2 012,50	10	SHIN PAD	COMMUNITY SERVICES	COMM:BEACHES
194	148950	275621	2026/05/06	HARIKISUN GENERAL DEALERS (PTY) LTD	R1 800,00	R0,00	R1 800,00	2	TURFWEEDER APM 1L	COMMUNITY SERVICES	COMM:RESORTS:ONRUS CARAVAN PARK
	148950	275621	2026/05/06	HARIKISUN GENERAL DEALERS (PTY) LTD	R350,00	R0,00	R350,00	1	TREE SEALER PRUNING GRADE BROWN	COMMUNITY SERVICES	COMM:RESORTS:ONRUS CARAVAN PARK
	148950	275621	2026/05/06	HARIKISUN GENERAL DEALERS (PTY) LTD	R1 850,00	R0,00	R1 850,00	1	EXTERIOR WOOD SEAL 25L + DEL R350	COMMUNITY SERVICES	COMM:RESORTS:ONRUS CARAVAN PARK
195	148951	275628	2026/05/07	NOLADA 8 (PTY) LTD	R214,00	R32,10	R246,10	1	RASPS HORSE FLAT 350MM AFILE	INFRASTRUCTURE SERVICES	INFRA:WATER:GANSBAAI & STANFORD
	148951	275628	2026/05/07	NOLADA 8 (PTY) LTD	R112,00	R16,80	R128,80	1	HAMMER BALL PEIN 450G F/HANDLE	INFRASTRUCTURE SERVICES	INFRA:WATER:GANSBAAI & STANFORD
	148951	275628	2026/05/07	NOLADA 8 (PTY) LTD	R174,00	R26,10	R200,10	1	HAMMER CLUB 1.8KG F/HANDLE 220M	INFRASTRUCTURE SERVICES	INFRA:WATER:GANSBAAI & STANFORD
	148951	275628	2026/05/07	NOLADA 8 (PTY) LTD	R172,00	R25,80	R197,80	1	HAMMER MASON 700G F/HANDLE	INFRASTRUCTURE SERVICES	INFRA:WATER:GANSBAAI & STANFORD
	148951	275628	2026/05/07	NOLADA 8 (PTY) LTD	R137,00	R20,55	R157,55	1	ALUM HACKSAW 300MM	INFRASTRUCTURE SERVICES	INFRA:WATER:GANSBAAI & STANFORD

	Requisition #	Order #	Order Date	Creditor Name	Amount (Excl VAT)	VAT	Amount (Incl VAT)	Quantity	Description of goods/service	Directorate	Department
	148951	275628	2026/05/07	NOLADA 8 (PTY) LTD	R808,00	R121,20	R929,20	6	PIPE AND TUBE CUTTER 3-30MM	INFRASTRUCTURE SERVICES	INFRA:WATER:GANSBAAI & STANFORD
196	149042	275629	2026/05/07	NOLADA 8 (PTY) LTD	R1 930,00	R289,50	R2 219,50	2	EXTENSION REEL 100DP STEEL 2.5 X 3 20 M	INFRASTRUCTURE SERVICES	INFRA:ROADS:KLEINMOND
197	149035	275630	2026/05/07	NOLADA 8 (PTY) LTD	R1 600,00	R240,00	R1 840,00	10	CONE FLEXI DAYGLO 450MM ORANGE	COMMUNITY SERVICES	COMM:REFUSE REMOVAL:KLEINMOND
	149035	275630	2026/05/07	NOLADA 8 (PTY) LTD	R100,00	R15,00	R115,00	1	DELIVERY FEE	COMMUNITY SERVICES	COMM:REFUSE REMOVAL:KLEINMOND
198	148961	275631	2026/05/07	BUCO HERMANUS	R1 303,48	R195,52	R1 499,00	1	PLASCON WALLSEAL T/BASE PASTEL 20LT	INFRASTRUCTURE SERVICES	INFRA:WASTE MANAGEMENT:TRANSFER STATIONS & DROP-OFFS
	148961	275631	2026/05/07	BUCO HERMANUS	R83,16	R12,47	R95,63	1	ROLLER TRAY SET EEZYPILE 225MM	INFRASTRUCTURE SERVICES	INFRA:WASTE MANAGEMENT:TRANSFER STATIONS & DROP-OFFS
	148961	275631	2026/05/07	BUCO HERMANUS	R82,60	R12,39	R94,99	1	PAINT BRUSH BLONDIE 3PC SET - ACA	INFRASTRUCTURE SERVICES	INFRA:WASTE MANAGEMENT:TRANSFER STATIONS & DROP-OFFS
	148961	275631	2026/05/07	BUCO HERMANUS	R637,04	R95,56	R732,60	4	TAPE MASKING 60' 36X40MM + DELIVERY	INFRASTRUCTURE SERVICES	INFRA:WASTE MANAGEMENT:TRANSFER STATIONS & DROP-OFFS
199	148787	275632	2026/05/07	BIDVEST WALTONS	R702,40	R105,36	R807,76	5	A3 COPY PAPER 297MM X 420MM 80GSM - WHITE (PACK 500)	INFRASTRUCTURE SERVICES	INFRA:PRINCIPAL TECHNOLOGIST CIVIL:GANSBAAI & STANFORD
	148787	275632	2026/05/07	BIDVEST WALTONS	R1 229,40	R184,41	R1 413,81	180	BIC CLIC BALLPOINT - BLACK	INFRASTRUCTURE SERVICES	INFRA:PRINCIPAL TECHNOLOGIST CIVIL:GANSBAAI & STANFORD
	148787	275632	2026/05/07	BIDVEST WALTONS	R40,20	R6,03	R46,23	2	ARTLINE PERMANNENT MARKER MED BULLET PT EK70 - BLACK	INFRASTRUCTURE SERVICES	INFRA:PRINCIPAL TECHNOLOGIST CIVIL:GANSBAAI & STANFORD
	148787	275632	2026/05/07	BIDVEST WALTONS	R10,55	R1,58	R12,13	1	SHAKE N TAKE CLIP HOLDER MAGNETIC PLASTIC (EACH)	INFRASTRUCTURE SERVICES	INFRA:PRINCIPAL TECHNOLOGIST CIVIL:GANSBAAI & STANFORD
	148787	275632	2026/05/07	BIDVEST WALTONS	R13,32	R2,00	R15,32	3	A4 POLY PROPYLENE CARRY FOLDER WITH PRESS STUD (EACH)	INFRASTRUCTURE SERVICES	INFRA:PRINCIPAL TECHNOLOGIST CIVIL:GANSBAAI & STANFORD
200	148555	275633	2026/05/07	NOLADA 8 (PTY) LTD	R1 530,00	R229,50	R1 759,50	600	SCREW TEK COARSE WOOD CLAS 4 5.5 X 90MM	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
	148555	275633	2026/05/07	NOLADA 8 (PTY) LTD	R987,50	R148,13	R1 135,63	250	PURLIN SCREW T17 HEX 65 X 165MM	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
	148555	275633	2026/05/07	NOLADA 8 (PTY) LTD	R660,00	R99,00	R759,00	150	WASHER SQUARE BODY ZP 12 X 37 X 3.8MM (EUREKA H7A620)	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
	148555	275633	2026/05/07	NOLADA 8 (PTY) LTD	R952,00	R142,80	R1 094,80	80	M12 X 65 CUP SQUARE BOLT 80X12X65MM	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
	148555	275633	2026/05/07	NOLADA 8 (PTY) LTD	R465,00	R69,75	R534,75	100	COACH SCREW CAL MILD 12 X 90MM (EUREKA 1CC80U)	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
	148555	275633	2026/05/07	NOLADA 8 (PTY) LTD	R155,00	R23,25	R178,25	100	NUT HEX ZN PLATED 12MM EUREKA H7A170	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
	148555	275633	2026/05/07	NOLADA 8 (PTY) LTD	R420,00	R63,00	R483,00	600	WASHER BONDED EPDM 6 X 26MM EUREKA T3ZO40 + DELIV	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
201	148895	275634	2026/05/07	NOLADA 8 (PTY) LTD	R8 200,00	R1 230,00	R9 430,00	1	MAC AFRIC 2 200 PSI HIGH PRESSURE WASHER	INFRASTRUCTURE SERVICES	INFRA:PRINCIPAL TECHNOLOGIST CIVIL:KLEINMOND
	148895	275634	2026/05/07	NOLADA 8 (PTY) LTD	R2 215,00	R332,25	R2 547,25	1	MAC AFRIC 30 LITER WET & DRY VACUUM CLEANER 1200 W	INFRASTRUCTURE SERVICES	INFRA:PRINCIPAL TECHNOLOGIST CIVIL:KLEINMOND
	148895	275634	2026/05/07	NOLADA 8 (PTY) LTD	R2 700,00	R405,00	R3 105,00	1	GURTECH G.GUN FOOT OPERATED GREASE GUN + DELIVERY	INFRASTRUCTURE SERVICES	INFRA:PRINCIPAL TECHNOLOGIST CIVIL:KLEINMOND
202	148590	275635	2026/05/07	ARB ELECTRICAL WHOLESALERS (PTY) LTD	R2 970,00	R445,50	R3 415,50	1	BATTERY	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:GB&ST

	Requisition #	Order #	Order Date	Creditor Name	Amount (Excl VAT)	VAT	Amount (Incl VAT)	Quantity	Description of goods/service	Directorate	Department
203	149140	275636	2026/05/07	NOLADA 8 (PTY) LTD	R2 994,00	R449,10	R3 443,10	3	CBI EARTH LEAKAGE 3KA 26MM 240V	COMMUNITY SERVICES	COMM:RESORTS:HAWSTON SWIMMING POOL & CARAVAN PARK
	149140	275636	2026/05/07	NOLADA 8 (PTY) LTD	R1 467,00	R220,05	R1 687,05	3	CBI MCB QA N-2 60A 3KA 13MM CURVE HANDLE 240V	COMMUNITY SERVICES	COMM:RESORTS:HAWSTON SWIMMING POOL & CARAVAN PARK
	149140	275636	2026/05/07	NOLADA 8 (PTY) LTD	R522,00	R78,30	R600,30	3	CBI MCB 10A 3KA 13MM CURVE 3WHITE HANDLE 240V	COMMUNITY SERVICES	COMM:RESORTS:HAWSTON SWIMMING POOL & CARAVAN PARK
	149140	275636	2026/05/07	NOLADA 8 (PTY) LTD	R1 026,00	R153,90	R1 179,90	3	CBI MCB 20A 3KA 13MM CURVE 3WHITE HANDLE 240V	COMMUNITY SERVICES	COMM:RESORTS:HAWSTON SWIMMING POOL & CARAVAN PARK
	149140	275636	2026/05/07	NOLADA 8 (PTY) LTD	R293,00	R43,95	R336,95	6	CBI MCB 30A 3KA 13MM CURVE 3WHITE HANDLE 240V + DE	COMMUNITY SERVICES	COMM:RESORTS:HAWSTON SWIMMING POOL & CARAVAN PARK
204	149113	275637	2026/05/08	NOLADA 8 (PTY) LTD	R875,00	R131,25	R1 006,25	5	POWERWORX 10-WAYS SURGE PROTECTED MULTIN PLUGS WHITE	INFRASTRUCTURE SERVICES	INFRA:PRINCIPAL TECHNOLOGIST CIVIL:KLEINMOND
	149113	275637	2026/05/08	NOLADA 8 (PTY) LTD	R1 160,00	R174,00	R1 334,00	1	SINK PROJECTLINE SEB PLN611 800 X 460MM	INFRASTRUCTURE SERVICES	INFRA:PRINCIPAL TECHNOLOGIST CIVIL:KLEINMOND
	149113	275637	2026/05/08	NOLADA 8 (PTY) LTD	R100,00	R15,00	R115,00	1	DELIVERY	INFRASTRUCTURE SERVICES	INFRA:PRINCIPAL TECHNOLOGIST CIVIL:KLEINMOND
205	148839	275638	2026/05/08	NOLADA 8 (PTY) LTD	R9 914,00	R1 487,10	R11 401,10	2	W65P WATER PUMP	MUNICIPAL PUBLIC SAFETY	MPS:FIRE & RESCUE
	148839	275638	2026/05/08	NOLADA 8 (PTY) LTD	R13 398,00	R2 009,70	R15 407,70	2	BRUSH CUTTER 531RS & DELIVERY	MUNICIPAL PUBLIC SAFETY	MPS:FIRE & RESCUE
206	148859	275639	2026/05/08	BOLT AND ENGINEERING DISTRIBUTORS (PTY) LTD	R292,50	R43,88	R336,38	6	G80 GRAB HOOK WING CLEVIS TYPE 07MM 4 PC OF 2MM	INFRASTRUCTURE SERVICES	INFRA:ROADS:KLEINMOND
	148859	275639	2026/05/08	BOLT AND ENGINEERING DISTRIBUTORS (PTY) LTD	R200,32	R30,05	R230,37	4	G80 HAMMER LOCK CONNECTION LINK 7/8	INFRASTRUCTURE SERVICES	INFRA:ROADS:KLEINMOND
	148859	275639	2026/05/08	BOLT AND ENGINEERING DISTRIBUTORS (PTY) LTD	R155,63	R23,34	R178,97	1	G80 OBLONG MASTER LINK 13MM SG L 10M DBL	INFRASTRUCTURE SERVICES	INFRA:ROADS:KLEINMOND
	148859	275639	2026/05/08	BOLT AND ENGINEERING DISTRIBUTORS (PTY) LTD	R1 364,61	R204,69	R1 569,30	1	CHAIN SLING 10MM X 2 LEG X3M RT ADJUSTABLE C/W SLINH HOOKS	INFRASTRUCTURE SERVICES	INFRA:ROADS:KLEINMOND
	148859	275639	2026/05/08	BOLT AND ENGINEERING DISTRIBUTORS (PTY) LTD	R687,48	R103,12	R790,60	6	G80 CHAIN/ BLAVK COATED 10MM (10X 30)	INFRASTRUCTURE SERVICES	INFRA:ROADS:KLEINMOND
	148859	275639	2026/05/08	BOLT AND ENGINEERING DISTRIBUTORS (PTY) LTD	R70,30	R10,55	R80,85	2	10MM LOAD BINDER BRAG HOOK CLEVIS	INFRASTRUCTURE SERVICES	INFRA:ROADS:KLEINMOND
	148859	275639	2026/05/08	BOLT AND ENGINEERING DISTRIBUTORS (PTY) LTD	R435,04	R65,26	R500,30	1	13/10MM LOAD BINDER/ SATAN/ RACTHET TYPE	INFRASTRUCTURE SERVICES	INFRA:ROADS:KLEINMOND
207	148627	275640	2026/05/08	OFFICETECH	R2 300,00	R345,00	R2 645,00	1	BODYLINE HIGHBACK CHAIR	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
	148627	275640	2026/05/08	OFFICETECH	R1 580,00	R237,00	R1 817,00	4	FASTLINE CANTEEN ARMCHAIR	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
208	148235	275644	2026/05/08	YELLOW MANGO TRADING CC	R2 086,96	R313,04	R2 400,00	200	TABLE FORK S/STEEL	COMMUNITY SERVICES	COMM:FACILITIES & HALLS
	148235	275644	2026/05/08	YELLOW MANGO TRADING CC	R2 608,70	R391,30	R3 000,00	200	DESSERT SPOON	COMMUNITY SERVICES	COMM:FACILITIES & HALLS
	148235	275644	2026/05/08	YELLOW MANGO TRADING CC	R3 478,27	R521,73	R4 000,00	200	TABLE KNIFE S/STEEL	COMMUNITY SERVICES	COMM:FACILITIES & HALLS
	148235	275644	2026/05/08	YELLOW MANGO TRADING CC	R1 739,14	R260,86	R2 000,00	200,00	TEA SPOON	COMMUNITY SERVICES	COMM:FACILITIES & HALLS
	148235	275644	2026/05/08	YELLOW MANGO TRADING CC	R3 304,35	R495,65	R3 800,00	200	STEAK KNIFES POINTED S/STEEL	COMMUNITY SERVICES	COMM:FACILITIES & HALLS

	Requisition #	Order #	Order Date	Creditor Name	Amount (Excl VAT)	VAT	Amount (Incl VAT)	Quantity	Description of goods/service	Directorate	Department
	148235	275644	2026/05/08	YELLOW MANGO TRADING CC	R2 434,79	R365,21	R2 800,00	200	FISH KNIVES S/STEEL	COMMUNITY SERVICES	COMM:FACILITIES & HALLS
	148235	275644	2026/05/08	YELLOW MANGO TRADING CC	R803,48	R120,52	R924,00	12	PASTRY TONGS S/STEEL	COMMUNITY SERVICES	COMM:FACILITIES & HALLS
	148235	275644	2026/05/08	YELLOW MANGO TRADING CC	R3 826,09	R573,91	R4 400,00	200	175 ML JUICE GLASSES	COMMUNITY SERVICES	COMM:FACILITIES & HALLS
209	148849	275645	2026/05/08	NOLADA 8 (PTY) LTD	R3 655,00	R548,25	R4 203,25	1	HOT & COLD WATER DISPENCER WITH BOTTEL & FILTERS	INFRASTRUCTURE SERVICES	INFRA:ROADS:KLEINMOND
	148849	275645	2026/05/08	NOLADA 8 (PTY) LTD	R2 998,00	R449,70	R3 447,70	1	FREESTANDING BAR FRIDGE 130L + DEL R100	INFRASTRUCTURE SERVICES	INFRA:ROADS:KLEINMOND
210	148959	275649	2026/05/08	HERMANUS EXTINGUISHER SERVICES	R15 210,00	R2 281,50	R17 491,50	39	SERVICING , REFILL AND PRESSURE TESTING OF FIRE EXTINGUISHERS @ MAIN BUILDINGS IN HERMANUS - 2KG CO2	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
	148959	275649	2026/05/08	HERMANUS EXTINGUISHER SERVICES	R4 590,00	R688,50	R5 278,50	17	SERVICING , REFILL AND PRESSURE TESTING OF FIRE EXTINGUISHERS @ MAIN BUILDINGS - 4.5KG DCP	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
	148959	275649	2026/05/08	HERMANUS EXTINGUISHER SERVICES	R1 560,00	R234,00	R1 794,00	3	SERVICING , REFILL AND PRESSURE TESTING OF FIRE EXTINGUISHERS @ MAIN BUILDINGS IN HERMANUS - 5KG CO2	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
	148959	275649	2026/05/08	HERMANUS EXTINGUISHER SERVICES	R160,00	R24,00	R184,00	2	SERVICING , REFILL AND PRESSURE TESTING OF FIRE EXTINGUISHERS @ MAIN BUILDINGS - HOSE REELS	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
211	148300	275651	2026/05/09	BIDVEST WALTONS	R456,40	R68,46	R524,86	4	CANON INKJET CARTRIDGE BLACK PGI - 1400XLBK	COMMUNITY SERVICES	COMM:SLIPWAYS
	148300	275651	2026/05/09	BIDVEST WALTONS	R228,20	R34,23	R262,43	2	CANON INKJET CARTRIGE CYAN PGI-1400XLC	COMMUNITY SERVICES	COMM:SLIPWAYS
	148300	275651	2026/05/09	BIDVEST WALTONS	R228,20	R34,23	R262,43	2	CANON CARTRIDGE MAGENTA PGI- 1400XLM	COMMUNITY SERVICES	COMM:SLIPWAYS
	148300	275651	2026/05/09	BIDVEST WALTONS	R228,20	R34,23	R262,43	2	CANON CARTRIDGE YELLOW PGI -1400XLY	COMMUNITY SERVICES	COMM:SLIPWAYS
212	149133	275653	2026/05/11	NOLADA 8 (PTY) LTD	R900,00	R135,00	R1 035,00	6	PIPE CUTTER FOR POLY & PLASTIC	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
	149133	275653	2026/05/11	NOLADA 8 (PTY) LTD	R1 656,00	R248,40	R1 904,40	8	SHIFTER SPANNER 300MM	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
	149133	275653	2026/05/11	NOLADA 8 (PTY) LTD	R710,00	R106,50	R816,50	5	HACKSAW 300MM	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
	149133	275653	2026/05/11	NOLADA 8 (PTY) LTD	R895,00	R134,25	R1 029,25	5	CLUB HAMMER WITH PLASTIC HANDLE	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
	149133	275653	2026/05/11	NOLADA 8 (PTY) LTD	R630,00	R94,50	R724,50	5	COLD CHISEL 300MM	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
	149133	275653	2026/05/11	NOLADA 8 (PTY) LTD	R1 026,00	R153,90	R1 179,90	6	WATERPUMP PLIERS 300MM	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
	149133	275653	2026/05/11	NOLADA 8 (PTY) LTD	R696,00	R104,40	R800,40	8	TAPE MEASURE 8M	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
	149133	275653	2026/05/11	NOLADA 8 (PTY) LTD	R398,00	R59,70	R457,70	2	4 PIECE WOOD CHISEL SET	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
	149133	275653	2026/05/11	NOLADA 8 (PTY) LTD	R596,00	R89,40	R685,40	2	SPADE BIT SET 13PIECE	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
	149133	275653	2026/05/11	NOLADA 8 (PTY) LTD	R648,00	R97,20	R745,20	3	CARPENTER HAMMER	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
	149133	275653	2026/05/11	NOLADA 8 (PTY) LTD	R1 020,00	R153,00	R1 173,00	4	PURLIN SPEK SCREWS	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE

	Requisition #	Order #	Order Date	Creditor Name	Amount (Excl VAT)	VAT	Amount (Incl VAT)	Quantity	Description of goods/service	Directorate	Department
	149133	275653	2026/05/11	NOLADA 8 (PTY) LTD	R264,00	R39,60	R303,60	4	DRYWALL SCREWS 75MM PER 50	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
	149133	275653	2026/05/11	NOLADA 8 (PTY) LTD	R54,00	R8,10	R62,10	4	DRYWALL SCREWS 50MM PER 50	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
	149133	275653	2026/05/11	NOLADA 8 (PTY) LTD	R34,00	R5,10	R39,10	4	ROOF SCREWS FOR CORROGATED ROOF SHEETS M6 X 75MM PER 50	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
	149133	275653	2026/05/11	NOLADA 8 (PTY) LTD	R892,00	R133,80	R1 025,80	4	ROOF SCREWS FOR IBR M6 X 75MM PER 50	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
	149133	275653	2026/05/11	NOLADA 8 (PTY) LTD	R1 980,00	R297,00	R2 277,00	30	UPPER EDGE COVE POLYSTYRENE CORNICE 2000 X 60 X 60 MM	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
	149133	275653	2026/05/11	NOLADA 8 (PTY) LTD	R5 000,00	R750,00	R5 750,00	20	RHYNO BOARD CEILING 1200MM X 3000MM	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
213	148976	275654	2026/05/11	CARBON SENSE CC	R2 765,22	R414,78	R3 180,00	6	HELMET BRUSH CUTTER WITH EAR COVER & SCREEN	COMMUNITY SERVICES	COMM:PARKS AND OPEN SPACES
	148976	275654	2026/05/11	CARBON SENSE CC	R3 982,61	R597,39	R4 580,00	10	SHIN PADS	COMMUNITY SERVICES	COMM:PARKS AND OPEN SPACES
	148976	275654	2026/05/11	CARBON SENSE CC	R4 347,83	R652,17	R5 000,00	2	POOL COATING / GREY 20L CEMCRETE	COMMUNITY SERVICES	COMM:PARKS AND OPEN SPACES
	148976	275654	2026/05/11	CARBON SENSE CC	R2 217,40	R332,60	R2 550,00	10	BRUSH CUTTER GLOVES HASQ CLASSIC B+ DEL R1500	COMMUNITY SERVICES	COMM:PARKS AND OPEN SPACES
214	148449	275655	2026/05/11	NOLADA 8 (PTY) LTD	R8 750,00	R1 312,50	R10 062,50	30	SUPPLY AND DELIVERY OF CYLINDRICAL POLES 100MM H4 TREAT 3.0M	INFRASTRUCTURE SERVICES	INFRA:ROADS:KLEINMOND
215	149111	275657	2026/05/11	ADVANCE OFFICE SUPPLIES CC	R1 900,00	R285,00	R2 185,00	5	SWITCHED HIGH SURGE 4 WAY MULTI PLUG 5000MM	INFRASTRUCTURE SERVICES	INFRA:PRINCIPAL TECHNOLOGIST CIVIL:KLEINMOND
216	149117	275658	2026/05/11	BOTRIVIER BOEREMARK	R1 687,00	R253,05	R1 940,05	1	PLASCON WALLSEAL T/BASE PASTEL 20LT	INFRASTRUCTURE SERVICES	INFRA:PRINCIPAL TECHNOLOGIST CIVIL:KLEINMOND
217	148801	275659	2026/05/11	NOLADA 8 (PTY) LTD	R12 392,00	R1 858,80	R14 250,80	2	FS120 BRUSH CUTTER	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
218	148488	275660	2026/05/11	ITHUBA INDUSTRIES	R691,74	R103,76	R795,50	10	PROCLOSE STOP TAP 22MM CXC BROWN PCST22	INFRASTRUCTURE SERVICES	INFRA:WATER:KLEINMOND
	148488	275660	2026/05/11	ITHUBA INDUSTRIES	R638,70	R95,80	R734,50	10	PROCLOSE STOP TAP 15MM BROWN PCST15	INFRASTRUCTURE SERVICES	INFRA:WATER:KLEINMOND
	148488	275660	2026/05/11	ITHUBA INDUSTRIES	R68,27	R10,23	R78,50	1	MATUS DRAIN PLUNGER DIY	INFRASTRUCTURE SERVICES	INFRA:WATER:KLEINMOND
	148488	275660	2026/05/11	ITHUBA INDUSTRIES	R2 319,14	R347,86	R2 667,00	10	DUTTON FD16B ELF LL CISTERN & PLASTIC HAND & FLUSH PIPE	INFRASTRUCTURE SERVICES	INFRA:WATER:KLEINMOND
	148488	275660	2026/05/11	ITHUBA INDUSTRIES	R121,53	R18,22	R139,75	5	PLUMLINE SS SABS FLEXI BRAIDED CONNECTOR FXF 15X350MM	INFRASTRUCTURE SERVICES	INFRA:WATER:KLEINMOND
	148488	275660	2026/05/11	ITHUBA INDUSTRIES	R403,05	R60,45	R463,50	5	PLUMLINE SS SABS FLEXI BRAIDED CONNECTOR FXF M10X15X500	INFRASTRUCTURE SERVICES	INFRA:WATER:KLEINMOND
	148488	275660	2026/05/11	ITHUBA INDUSTRIES	R87,40	R13,10	R100,50	5	PLUMLINE SS SABS FLEXI BRAIDED CONNECTOR FXF 15X200MM	INFRASTRUCTURE SERVICES	INFRA:WATER:KLEINMOND
	148488	275660	2026/05/11	ITHUBA INDUSTRIES	R2 313,48	R347,02	R2 660,50	10	DUTTON FP16A ELF SISO FF CISTERN MECHANISM COMPLETE	INFRASTRUCTURE SERVICES	INFRA:WATER:KLEINMOND
219	148799	275661	2026/05/11	MEMOTEK TRADING CC	R16 752,20	R2 512,83	R19 265,03	20	ELECTRICAL CLEANER 5LB FB 52330005	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:GB&ST
	149197	275663	2026/05/11	GANSBAAI BUILD IT (PTY) LTD	R626,07	R93,90	R719,97	3	RECHARGEABLE LANTERN 24LED + 1T + USB	COMMUNITY SERVICES	COMM:DIRECTOR:COMMUNITY SERVICES

	Requisition #	Order #	Order Date	Creditor Name	Amount (Excl VAT)	VAT	Amount (Incl VAT)	Quantity	Description of goods/service	Directorate	Department
220	149197	275663	2026/05/11	GANSBAAI BUILD IT (PTY) LTD	R2 347,74	R352,16	R2 699,90	10	LIGHT EMERGENCY RECHARGEABLE 800LUM CHARGEPRO 2W LED	COMMUNITY SERVICES	COMM:DIRECTOR:COMMUNITY SERVICES
	149197	275663	2026/05/11	GANSBAAI BUILD IT (PTY) LTD	R1 391,24	R208,68	R1 599,92	8	LIGHT EMERGENCY RECHARGEABLE 2W LED	COMMUNITY SERVICES	COMM:DIRECTOR:COMMUNITY SERVICES
	149197	275663	2026/05/11	GANSBAAI BUILD IT (PTY) LTD	R591,27	R88,64	R679,91	4	RECHARGEABLE LED EMERGENCY LIGHT 30	COMMUNITY SERVICES	COMM:DIRECTOR:COMMUNITY SERVICES
221	149198	275664	2026/05/11	GAS HUB (PTY) LTD	R8 527,40	R1 279,10	R9 806,50	9	9KG LP GAS FULL CYLINDERS	COMMUNITY SERVICES	COMM:DIRECTOR:COMMUNITY SERVICES
222	148894	275665	2026/05/12	OFFICE FOR YOU (PTY) LTD	R2 480,00	R372,00	R2 852,00	40	40 BANTEX PVC A4 LEVER ARCH FILES 70MM.	CORPORATE SERVICES	CORP:ADMINISTRATIVE SUPPORT SERVICES
	148894	275665	2026/05/12	OFFICE FOR YOU (PTY) LTD	R473,60	R71,04	R544,64	32	EXAM PADS A4 100SHEETS PER PAD.	CORPORATE SERVICES	CORP:ADMINISTRATIVE SUPPORT SERVICES
	148894	275665	2026/05/12	OFFICE FOR YOU (PTY) LTD	R569,00	R85,35	R654,35	32	A4 140 MICRON A-Z 16 TAB FILE DIVIDERS.	CORPORATE SERVICES	CORP:ADMINISTRATIVE SUPPORT SERVICES
	148894	275665	2026/05/12	OFFICE FOR YOU (PTY) LTD	R2 092,80	R313,92	R2 406,72	8	BROTHER P-TOUCH LAMINATED LABELLING TAPE BLACK ON CLEAR 9MM X 8M.	CORPORATE SERVICES	CORP:ADMINISTRATIVE SUPPORT SERVICES
	148894	275665	2026/05/12	OFFICE FOR YOU (PTY) LTD	R36,00	R5,40	R41,40	3	PVC RING REINFORCEMENTS (BOX OF 250).	CORPORATE SERVICES	CORP:ADMINISTRATIVE SUPPORT SERVICES
	148894	275665	2026/05/12	OFFICE FOR YOU (PTY) LTD	R312,80	R46,92	R359,72	2	AAA RECHARGEBLE BATTERIES 1 PACK OF FOUR.	CORPORATE SERVICES	CORP:ADMINISTRATIVE SUPPORT SERVICES
	148894	275665	2026/05/12	OFFICE FOR YOU (PTY) LTD	R350,60	R52,59	R403,19	1	AAA BATERY CHARGER.	CORPORATE SERVICES	CORP:ADMINISTRATIVE SUPPORT SERVICES
	148894	275665	2026/05/12	OFFICE FOR YOU (PTY) LTD	R924,00	R138,60	R1 062,60	3	ACCESSIBLE FILES 20 PER BOX. COLOUR BUFF. SIMILAR TO CROXLEY.	CORPORATE SERVICES	CORP:ADMINISTRATIVE SUPPORT SERVICES
	148894	275665	2026/05/12	OFFICE FOR YOU (PTY) LTD	R136,00	R20,40	R156,40	4	CROXLEY OR SIMILAR CLICK CORRECTION TAPE 6M.	CORPORATE SERVICES	CORP:ADMINISTRATIVE SUPPORT SERVICES
	148894	275665	2026/05/12	OFFICE FOR YOU (PTY) LTD	R88,00	R13,54	R101,54	2	PRITT GLUE STICK OR SIMILAR.	CORPORATE SERVICES	CORP:ADMINISTRATIVE SUPPORT SERVICES
	148894	275665	2026/05/12	OFFICE FOR YOU (PTY) LTD	R37,00	R5,90	R42,90	1	1 PACK OF 100 A4 PUNCH POCKETS.	CORPORATE SERVICES	CORP:ADMINISTRATIVE SUPPORT SERVICES
223	149095	275666	2026/05/12	DYLAN JOHN ANTONIE	R2 000,00	R0,00	R2 000,00	1	WATER-PROOF AND SEAL SLIDING DOOR, INSTALL DOOR HANDLE	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
224	148274	275667	2026/05/12	OFFICE FOR YOU (PTY) LTD	R1 908,00	R286,20	R2 194,20	12	MESH DESK ORGANISER	MUNICIPAL PUBLIC SAFETY	MPS:TRAFFIC SERVICES
	148274	275667	2026/05/12	OFFICE FOR YOU (PTY) LTD	R1 198,00	R179,70	R1 377,70	2	A4 LOCKABLE BOX	MUNICIPAL PUBLIC SAFETY	MPS:TRAFFIC SERVICES
	148274	275667	2026/05/12	OFFICE FOR YOU (PTY) LTD	R250,00	R37,50	R287,50	1	DELIVERY	MUNICIPAL PUBLIC SAFETY	MPS:TRAFFIC SERVICES
225	149164	275668	2026/05/12	HERMANUS HARDWARE	R346,09	R51,91	R398,00	2	DYNAMIC CHEMICAL ANCHOR	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
	149164	275668	2026/05/12	HERMANUS HARDWARE	R108,70	R16,30	R125,00	1	INCO DISC CUT STEEL 155 10 PCS	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
	149164	275668	2026/05/12	HERMANUS HARDWARE	R22,61	R3,39	R26,00	1	OMEGA SCRAPPER WOODEN 90MM	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
	149164	275668	2026/05/12	HERMANUS HARDWARE	R146,09	R21,91	R168,00	2	PRE TRI PAD 140MM P40	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
	149164	275668	2026/05/12	HERMANUS HARDWARE	R60,00	R9,00	R69,00	1	TOLSEN 3 PCS MAGNETIC NUT SOCKET	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION

	Requisition #	Order #	Order Date	Creditor Name	Amount (Excl VAT)	VAT	Amount (Incl VAT)	Quantity	Description of goods/service	Directorate	Department
	149164	275668	2026/05/12	HERMANUS HARDWARE	R198,27	R29,73	R228,00	2	S/S CHIPBOARD SCREW 5X30	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
	149164	275668	2026/05/12	HERMANUS HARDWARE	R78,27	R11,73	R90,00	50	COACH SCREW 9ALV 8X50	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
	149164	275668	2026/05/12	HERMANUS HARDWARE	R159,14	R23,86	R183,00	1	TORCH CRAFT SCREWDRIVER RATCHET BIT SET 32 PCS W/HOLDER	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
226	148675	275669	2026/05/12	AFRICAN SPEAR TRADING 139 CC	R61,19	R9,17	R70,36	1	DRIL BIT SPADE 13MM X 400MM	INFRASTRUCTURE SERVICES	INFRA:STORMWATER:GANSBAAI & STANFORD
	148675	275669	2026/05/12	AFRICAN SPEAR TRADING 139 CC	R22,00	R3,30	R25,30	1	DRIL WOOD FLT TYP 13.0MM	INFRASTRUCTURE SERVICES	INFRA:STORMWATER:GANSBAAI & STANFORD
	148675	275669	2026/05/12	AFRICAN SPEAR TRADING 139 CC	R1 105,56	R165,83	R1 271,39	1	LADDER ALLUMINIUM 6 STEP 115KG	INFRASTRUCTURE SERVICES	INFRA:STORMWATER:GANSBAAI & STANFORD
	148675	275669	2026/05/12	AFRICAN SPEAR TRADING 139 CC	R525,60	R78,84	R604,44	1	BATTERY 24V 3.5AH	INFRASTRUCTURE SERVICES	INFRA:STORMWATER:GANSBAAI & STANFORD
227	149204	275670	2026/05/13	HERMANUS HARDWARE	R459,14	R68,86	R528,00	3	5M EXTENSION LEAD 1.5MM	FINANCIAL SERVICES	FIN:REVENUE MANAGEMENT
	149204	275670	2026/05/13	HERMANUS HARDWARE	R181,74	R27,26	R209,00	1	MULTIPLUG SURGE 5X16 3EURO	FINANCIAL SERVICES	FIN:REVENUE MANAGEMENT
	149204	275670	2026/05/13	HERMANUS HARDWARE	R695,66	R104,34	R800,00	2	HIGH SURGE PLUG 5 X 5 WAY	FINANCIAL SERVICES	FIN:REVENUE MANAGEMENT
228	148902	275674	2026/05/13	BOLAND BADGE AND ENGRAVING	R5 027,70	R754,15	R5 781,85	5	MAYOR CUP TROPHIES	COMMUNITY SERVICES	COMM:SPORTS DEVELOPMENT
229	147899	275675	2026/05/13	WHALE COAST CONSERVATION	R2 825,00	R0,00	R2 825,00	5	CIGARETTE BUTT BIN	MUNICIPAL PUBLIC SAFETY	MPS:TRAFFIC SERVICES
230	148517	275676	2026/05/13	BOTRIVIER BOEREMARK	R812,00	R121,80	R933,80	1	EXTERIOR / INTERIOR PAINT PER 20L DRUM, COLOUR: MIST GREY	COMMUNITY SERVICES	COMM:FACILITIES & HALLS
	148517	275676	2026/05/13	BOTRIVIER BOEREMARK	R792,96	R118,94	R911,90	1	EXTERIOR / INTERIOR PAINT PER 20L DRUM, COLOUR: DARK GREY	COMMUNITY SERVICES	COMM:FACILITIES & HALLS
	148517	275676	2026/05/13	BOTRIVIER BOEREMARK	R4 881,00	R732,15	R5 613,15	5	EXTERIOR / INTERIOR PAINT PER 20L DRUM, COLOUR: WHITE	COMMUNITY SERVICES	COMM:FACILITIES & HALLS
	148517	275676	2026/05/13	BOTRIVIER BOEREMARK	R1 626,00	R243,90	R1 869,90	2	EXTERIOR / INTERIOR PAINT PER 20L DRUM, COLOUR: IVORY	COMMUNITY SERVICES	COMM:FACILITIES & HALLS
	148517	275676	2026/05/13	BOTRIVIER BOEREMARK	R813,00	R121,95	R934,95	1	EXTERIOR / INTERIOR PAINT PER 20L DRUM, COLOUR: LIGHT GREY	COMMUNITY SERVICES	COMM:FACILITIES & HALLS
	148517	275676	2026/05/13	BOTRIVIER BOEREMARK	R827,00	R124,05	R951,05	1	EXTERIOR / INTERIOR PAINT PER 20L DRUM, COLOUR: REFLEX BLUE	COMMUNITY SERVICES	COMM:FACILITIES & HALLS
	148517	275676	2026/05/13	BOTRIVIER BOEREMARK	R813,00	R121,95	R934,95	1	EXTERIOR / INTERIOR PAINT PER 20L DRUM, COLOUR: DOVE GREY	COMMUNITY SERVICES	COMM:FACILITIES & HALLS
	148517	275676	2026/05/13	BOTRIVIER BOEREMARK	R782,00	R117,30	R899,30	1	EXTERIOR / INTERIOR PAINT PER 20L DRUM, COLOUR: BLACK	COMMUNITY SERVICES	COMM:FACILITIES & HALLS
231	149159	275677	2026/05/14	HARIKISUN GENERAL DEALERS (PTY) LTD	R620,00	R0,00	R620,00	4	GLUE STICK 45G + DEL FEE	OFFICE OF THE MUNICIPAL MANAGER	MM:INTERNAL AUDIT
	149159	275677	2026/05/14	HARIKISUN GENERAL DEALERS (PTY) LTD	R40,00	R0,00	R40,00	4	RULLER	OFFICE OF THE MUNICIPAL MANAGER	MM:INTERNAL AUDIT
	149159	275677	2026/05/14	HARIKISUN GENERAL DEALERS (PTY) LTD	R400,00	R0,00	R400,00	1	A4 WORKSTATION DOCUMENT HOLDER	OFFICE OF THE MUNICIPAL MANAGER	MM:INTERNAL AUDIT
	149159	275677	2026/05/14	HARIKISUN GENERAL DEALERS (PTY) LTD	R528,00	R0,00	R528,00	1	LUMBAR SUPPORT CUSHION	OFFICE OF THE MUNICIPAL MANAGER	MM:INTERNAL AUDIT

	Requisition #	Order #	Order Date	Creditor Name	Amount (Excl VAT)	VAT	Amount (Incl VAT)	Quantity	Description of goods/service	Directorate	Department
232	148939	275678	2026/05/14	BASSON WERKSDRAG WORKWEAR BOLAND (PTY) LTD	R479,35	R71,90	R551,25	15	HI VISIWAISTCOATS SIZE XL	INFRASTRUCTURE SERVICES	INFRA:SEWERAGE TANKERS:GANSBAAI
	148939	275678	2026/05/14	BASSON WERKSDRAG WORKWEAR BOLAND (PTY) LTD	R479,35	R71,90	R551,25	15	HI VISWAITSCOATS SIZE MEDUIM	INFRASTRUCTURE SERVICES	INFRA:SEWERAGE TANKERS:GANSBAAI
	148939	275678	2026/05/14	BASSON WERKSDRAG WORKWEAR BOLAND (PTY) LTD	R479,35	R71,90	R551,25	15	HI VISWAISTCOATS SIZE LARGE	INFRASTRUCTURE SERVICES	INFRA:SEWERAGE TANKERS:GANSBAAI
	148939	275678	2026/05/14	BASSON WERKSDRAG WORKWEAR BOLAND (PTY) LTD	R479,35	R71,90	R551,25	15	VI VISWAISTCOATS SIZE SMALL	INFRASTRUCTURE SERVICES	INFRA:SEWERAGE TANKERS:GANSBAAI
	148939	275678	2026/05/14	BASSON WERKSDRAG WORKWEAR BOLAND (PTY) LTD	R1 428,27	R214,23	R1 642,50	40	DISPOSABLE HOODED COVERALLS SIZE XL + DELIVERY	INFRASTRUCTURE SERVICES	INFRA:SEWERAGE TANKERS:GANSBAAI
233	149034	275679	2026/05/14	HARIKISUN GENERAL DEALERS (PTY) LTD	R1 150,00	R0,00	R1 150,00	1	20L ECONO BUCKET & WRINGER	INFRASTRUCTURE SERVICES	INFRA:ROADS:KLEINMOND
234	148785	275681	2026/05/14	AIM AND FIRE (PTY) LTD	R14 695,66	R2 204,34	R16 900,00	1	INTERNATIONAL TRAINING ACADEMY INSTRUCTORS COURSE - 08 - 19/06/2026	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
	148785	275682	2026/05/14	AIM AND FIRE (PTY) LTD	R11 304,35	R1 695,65	R13 000,00	1	ACCOMMODATION - TO BE SUPPLIED BY SUPPLIER - 08 - 19/06/2026	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
235	148756	275683	2026/05/14	FLO SPECIALIZED PRODUCT SOLUTIONS	R428,00	R64,20	R492,20	4	ADJUSTABLE WRENCH SIZE 150	INFRASTRUCTURE SERVICES	INFRA:WATER:GANSBAAI & STANFORD
	148756	275683	2026/05/14	FLO SPECIALIZED PRODUCT SOLUTIONS	R748,00	R112,20	R860,20	4	ADJUSTABLE WRENCH SIZE 250	INFRASTRUCTURE SERVICES	INFRA:WATER:GANSBAAI & STANFORD
	148756	275683	2026/05/14	FLO SPECIALIZED PRODUCT SOLUTIONS	R1 172,00	R175,80	R1 347,80	4	ADJUSTABLE WRENCH SIZE 300	INFRASTRUCTURE SERVICES	INFRA:WATER:GANSBAAI & STANFORD
	148756	275683	2026/05/14	FLO SPECIALIZED PRODUCT SOLUTIONS	R756,00	R113,40	R869,40	4	FLAT CHISEL 18X225 CW GUARD	INFRASTRUCTURE SERVICES	INFRA:WATER:GANSBAAI & STANFORD
	148756	275683	2026/05/14	FLO SPECIALIZED PRODUCT SOLUTIONS	R700,00	R105,00	R805,00	4	BALL PINN HAMER 3.80KG	INFRASTRUCTURE SERVICES	INFRA:WATER:GANSBAAI & STANFORD
	148756	275683	2026/05/14	FLO SPECIALIZED PRODUCT SOLUTIONS	R1 580,00	R237,00	R1 817,00	4	CLUB HAMMER 4KG	INFRASTRUCTURE SERVICES	INFRA:WATER:GANSBAAI & STANFORD
	148756	275683	2026/05/14	FLO SPECIALIZED PRODUCT SOLUTIONS	R1 123,48	R168,52	R1 292,00	4	HACKSAW 400MM	INFRASTRUCTURE SERVICES	INFRA:WATER:GANSBAAI & STANFORD
	148756	275683	2026/05/14	FLO SPECIALIZED PRODUCT SOLUTIONS	R1 140,00	R172,00	R1 312,00	4	BOX JOINT PLIERS	INFRASTRUCTURE SERVICES	INFRA:WATER:GANSBAAI & STANFORD
	148756	275683	2026/05/14	FLO SPECIALIZED PRODUCT SOLUTIONS	R1 811,31	R272,09	R2 083,40	4	7 PIECE SCREWDRIVERS SIZE 7PIECE	INFRASTRUCTURE SERVICES	INFRA:WATER:GANSBAAI & STANFORD
	148756	275683	2026/05/14	FLO SPECIALIZED PRODUCT SOLUTIONS	R1 500,00	R225,00	R1 725,00	4	INSULATED COMBINATION PLIER 180MM	INFRASTRUCTURE SERVICES	INFRA:WATER:GANSBAAI & STANFORD
236	148671	275684	2026/05/14	OFFICETECH	R4 745,00	R711,75	R5 456,75	13	EDGE CANTEEN SIDE CHAIRS- 5 BLACK, 4 ROYAL BLUE, 4 RED	COMMUNITY SERVICES	COMM:LIBRARY SERVICES
237	148936	275685	2026/05/14	PRECISION METERS (PTY) LTD	R5 960,00	R894,00	R6 854,00	2	TESTING 100MM WATER METER	INFRASTRUCTURE SERVICES	INFRA:WATER:HERMANUS
	148936	275685	2026/05/14	PRECISION METERS (PTY) LTD	R4 720,00	R708,00	R5 428,00	2	TESTING 80MM WATER METER	INFRASTRUCTURE SERVICES	INFRA:WATER:HERMANUS
	148936	275685	2026/05/14	PRECISION METERS (PTY) LTD	R1 800,00	R270,00	R2 070,00	2	TESTING 50MM WATER METER	INFRASTRUCTURE SERVICES	INFRA:WATER:HERMANUS
	148936	275685	2026/05/14	PRECISION METERS (PTY) LTD	R5 475,00	R821,25	R6 296,25	365	TESTING 20MM WATER METER	INFRASTRUCTURE SERVICES	INFRA:WATER:HERMANUS
	148936	275685	2026/05/14	PRECISION METERS (PTY) LTD	R5 475,00	R821,25	R6 296,25	15	TESTING 15MM WATER METER	INFRASTRUCTURE SERVICES	INFRA:WATER:HERMANUS

	Requisition #	Order #	Order Date	Creditor Name	Amount (Excl VAT)	VAT	Amount (Incl VAT)	Quantity	Description of goods/service	Directorate	Department
238	149058	275686	2026/05/15	QUICK SHADE MANUFACTURING (PTY)LTD	R1 515,00	R227,25	R1 742,25	15	DUMMY CHEQUES FOR TOURNAMENT	COMMUNITY SERVICES	COMM:SPORTS DEVELOPMENT
239	148999	275687	2026/05/15	OFFICE FOR YOU (PTY) LTD	R189,00	R28,35	R217,35	5	BLUE CORRECTION BOTTLE 18M	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
	148999	275687	2026/05/15	OFFICE FOR YOU (PTY) LTD	R37,00	R5,55	R42,55	1	A4 PLASTIC POCKET (100)40M	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
	148999	275687	2026/05/15	OFFICE FOR YOU (PTY) LTD	R20,00	R3,00	R23,00	1	HIGHLIGHTER ASSORTED	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
	148999	275687	2026/05/15	OFFICE FOR YOU (PTY) LTD	R24,40	R3,66	R28,06	2	210MM SCISSOR ORANGE HANDLE	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
	148999	275687	2026/05/15	OFFICE FOR YOU (PTY) LTD	R104,00	R15,60	R119,60	2	METAL F/S STAPLER 20SHT	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
	148999	275687	2026/05/15	OFFICE FOR YOU (PTY) LTD	R24,00	R3,60	R27,60	2	BOX STAPLES 26/6 (5000)	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
	148999	275687	2026/05/15	OFFICE FOR YOU (PTY) LTD	R36,00	R5,40	R41,40	1	SECRETARY FOLDERS CLEAR (12)	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
	148999	275687	2026/05/15	OFFICE FOR YOU (PTY) LTD	R39,00	R5,85	R44,85	1	SMALL ROUND PEN CUP BLACK	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
	148999	275687	2026/05/15	OFFICE FOR YOU (PTY) LTD	R285,00	R42,75	R327,75	1	SET 3/TIER MESH L/TRAY BLACK	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
	148999	275687	2026/05/15	OFFICE FOR YOU (PTY) LTD	R200,00	R30,00	R230,00	2	BOX B/P PEN 1.0MM BLACK 50'S	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
	148999	275687	2026/05/15	OFFICE FOR YOU (PTY) LTD	R75,00	R11,25	R86,25	5	T/L A4 100PG EXAM PAD PUNCHD	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
	148999	275687	2026/05/15	OFFICE FOR YOU (PTY) LTD	R85,00	R12,75	R97,75	5	A4 2QRE BOOK 192PG F/M	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
	148999	275687	2026/05/15	OFFICE FOR YOU (PTY) LTD	R18,00	R2,70	R20,70	2	STAPLE REMOVER JAW TYPE	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
240	148947	275688	2026/05/15	MEMOTEK TRADING CC	R15 730,00	R2 359,50	R18 089,50	26	WHITE LINE MARKING LIQUID (10L)	COMMUNITY SERVICES	COMM:BEACHES
241	149082	275689	2026/05/15	PARKSAFE PROTECTIVE AND SAFETYWARE CC	R14 807,40	R2 221,10	R17 028,50	94	GUM BOOTS - BLACK - SIZES 4 - 12	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
242	148745	275690	2026/05/15	OFFICE FOR YOU (PTY) LTD	R11 798,00	R1 769,70	R13 567,70	2	PHILLIPS DVT8115 8GB VOICE RECORDER WITH 2INCH DISPLAY	MUNICIPAL PUBLIC SAFETY	MPS:TRAFFIC SERVICES
243	148773	275691	2026/05/15	BIDVEST WALTONS	R1 514,04	R0,00	R1 514,04	8	JACOBS COFFEE	MUNICIPAL PUBLIC SAFETY	MPS:TRAFFIC SERVICES
	148773	275691	2026/05/15	BIDVEST WALTONS	R132,00	R0,00	R132,00	2	2.5KG SUGAR	MUNICIPAL PUBLIC SAFETY	MPS:TRAFFIC SERVICES
	148773	275691	2026/05/15	BIDVEST WALTONS	R651,42	R0,00	R651,42	6	6PK MILK	MUNICIPAL PUBLIC SAFETY	MPS:TRAFFIC SERVICES
244	148748	275692	2026/05/15	EPC CONSUMABLES	R7 700,00	R1 155,00	R8 855,00	4	HP 151A BLACK ORIGINAL LASERJET TONER CARTRIDGE	MUNICIPAL PUBLIC SAFETY	MPS:TRAFFIC SERVICES
245	148933	275694	2026/05/15	POWERCOMM SOLUTIONS (PTY) LTD	R4 645,22	R696,78	R5 342,00	4	CIP TERM ID PILC 11KV 3C 50-95 500T CT13/11P/F/5	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:GB&ST
	148933	275694	2026/05/15	POWERCOMM SOLUTIONS (PTY) LTD	R6 799,14	R1 019,86	R7 819,00	50	TOP TIE W/LOCK OAK/HARE AWT558 D3081 R15 SAP 0179978 COASTAL	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:GB&ST
	148933	275694	2026/05/15	POWERCOMM SOLUTIONS (PTY) LTD	R5 622,89	R843,43	R6 466,32	21	INS CAPPED 22KV 4KN 31MM BROWN AG480-4 D2017 R1 SAP 0216687 108 PER PALLET	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:GB&ST

	Requisition #	Order #	Order Date	Creditor Name	Amount (Excl VAT)	VAT	Amount (Incl VAT)	Quantity	Description of goods/service	Directorate	Department
	148933	275694	2026/05/15	POWERCOMM SOLUTIONS (PTY) LTD	R603,89	R90,58	R694,47	21	SPINDLE M20X50 STD SHANK S/REG 3050 D3050 R25 SAP 0168509	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:GB&ST
246	148848	275695	2026/05/15	HARIKISUN GENERAL DEALERS (PTY) LTD	R12 500,00	R0,00	R12 500,00	2	2X 220L FRIDGE FREEZER INCUDING DELIVERY	INFRASTRUCTURE SERVICES	INFRA:CHIEF ENGINEER:INFRASTRUCTURE SERVICES
247	148898	275696	2026/05/15	BASSON WERKSDRAG WORKWEAR BOLAND (PTY) LTD	R2 075,83	R311,37	R2 387,20	4	X4 BRT ZONE JACKET (BRT309) NAVY/SILVER (SMALL)	CORPORATE SERVICES	CORP:DIRECTOR:CORPORATE SERVICES
	148898	275696	2026/05/15	BASSON WERKSDRAG WORKWEAR BOLAND (PTY) LTD	R3 632,70	R544,90	R4 177,60	7	X7 BRT ZONE JACKET (BRT309) NAVY/SILVER (MEDIUM)	CORPORATE SERVICES	CORP:DIRECTOR:CORPORATE SERVICES
	148898	275696	2026/05/15	BASSON WERKSDRAG WORKWEAR BOLAND (PTY) LTD	R3 632,70	R544,90	R4 177,60	7	X7 BRT ZONE JACKET (BRT309) NAVY/SILVER (LARGE)	CORPORATE SERVICES	CORP:DIRECTOR:CORPORATE SERVICES
	148898	275696	2026/05/15	BASSON WERKSDRAG WORKWEAR BOLAND (PTY) LTD	R3 113,74	R467,06	R3 580,80	6	X6 BRT ZONE JACKET (BRT309) NAVY/SILVER (X-LARGE)	CORPORATE SERVICES	CORP:DIRECTOR:CORPORATE SERVICES
	148898	275696	2026/05/15	BASSON WERKSDRAG WORKWEAR BOLAND (PTY) LTD	R1 037,92	R155,68	R1 193,60	2	X2 BRT ZONE JACKET (BRT309) NAVY/SILVER (3X-LARGE)	CORPORATE SERVICES	CORP:DIRECTOR:CORPORATE SERVICES
	148898	275696	2026/05/15	BASSON WERKSDRAG WORKWEAR BOLAND (PTY) LTD	R518,96	R77,84	R596,80	1	X1 BRT ZONE JACKET (BRT309) NAVY/SILVER (5X-LARGE)	CORPORATE SERVICES	CORP:DIRECTOR:CORPORATE SERVICES
	148898	275696	2026/05/15	BASSON WERKSDRAG WORKWEAR BOLAND (PTY) LTD	R702,00	R105,30	R807,30	27	X27 BASSON EMBROIDERY CLASS 1 (OVERSTRAND LOGO L/B SIDE)	CORPORATE SERVICES	CORP:DIRECTOR:CORPORATE SERVICES
248	148762	275701	2026/05/18	BIDVEST WALTONS	R3 763,52	R564,53	R4 328,05	1	CLEAN TROLLEY MOPPING LAUNDRY BAG BUCKET 50L	MUNICIPAL PUBLIC SAFETY	MPS:TRAFFIC SERVICES
	148762	275701	2026/05/18	BIDVEST WALTONS	R707,46	R106,12	R813,58	1	GUILLOTINE A3 PROFESSIONAL 420PG	MUNICIPAL PUBLIC SAFETY	MPS:TRAFFIC SERVICES
	148762	275701	2026/05/18	BIDVEST WALTONS	R2 819,52	R422,93	R3 242,45	4	DRAWER FILING SDS 6DRW ESHELL	MUNICIPAL PUBLIC SAFETY	MPS:TRAFFIC SERVICES
	148762	275701	2026/05/18	BIDVEST WALTONS	R906,00	R135,90	R1 041,90	100	TAPE PACKAGING 48 X 50 CLEAR	MUNICIPAL PUBLIC SAFETY	MPS:TRAFFIC SERVICES
	148762	275701	2026/05/18	BIDVEST WALTONS	R494,12	R74,12	R568,24	1	STAPLER PARROT HEAVY DUTY 100 PAGES	MUNICIPAL PUBLIC SAFETY	MPS:TRAFFIC SERVICES
	148762	275701	2026/05/18	BIDVEST WALTONS	R2 036,76	R305,51	R2 342,27	1	PUNCH HDUTY KANGARO 150SHT	MUNICIPAL PUBLIC SAFETY	MPS:TRAFFIC SERVICES
249	148972	275702	2026/05/18	AGRIMARK OPERATIONS LIMITED	R798,00	R119,70	R917,70	1	JONSSON POWERSTRIDE SAFETY TRAINER BLK SIZE 8	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
250	148600	275703	2026/05/18	BIDVEST WALTONS	R3 795,00	R569,25	R4 364,25	1	4 DRAWER FILING CABINET - BLACK	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
	148600	275703	2026/05/18	BIDVEST WALTONS	R4 275,00	R641,25	R4 916,25	1	ROUND CONFERENCE TABLE - MAHOGANY	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
	148600	275703	2026/05/18	BIDVEST WALTONS	R5 995,00	R899,25	R6 894,25	1	OFFICE DESK - MAHOGANY	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
	148600	275703	2026/05/18	BIDVEST WALTONS	R2 895,00	R434,25	R3 329,25	1	BAR FRIDGE METALLIC	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
	149070	275704	2026/05/18	NOLADA 8 (PTY) LTD	R1 060,00	R159,00	R1 219,00	20	PAN CONNECTOR FLEXI 110MM	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
	149070	275704	2026/05/18	NOLADA 8 (PTY) LTD	R750,00	R112,50	R862,50	30	PAN SEAL RING	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
	149070	275704	2026/05/18	NOLADA 8 (PTY) LTD	R840,00	R126,00	R966,00	15	HORN BEND 90 DEGREE 110MM ABOVE GROUND	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
	149070	275704	2026/05/18	NOLADA 8 (PTY) LTD	R620,00	R93,00	R713,00	20	KIMBERLEY SOCKET UNDER GROUND	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE

	Requisition #	Order #	Order Date	Creditor Name	Amount (Excl VAT)	VAT	Amount (Incl VAT)	Quantity	Description of goods/service	Directorate	Department
251	149070	275704	2026/05/18	NOLADA 8 (PTY) LTD	R126,00	R18,90	R144,90	30	50/40MM REDUCERS	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
	149070	275704	2026/05/18	NOLADA 8 (PTY) LTD	R300,00	R45,00	R345,00	20	TWO-WAY AIR VENTS 50MM	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
	149070	275704	2026/05/18	NOLADA 8 (PTY) LTD	R312,50	R46,88	R359,38	25	PVC WASTE STRAP ON BOSS 50MM	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
	149070	275704	2026/05/18	NOLADA 8 (PTY) LTD	R278,40	R41,76	R320,16	12	PVC GLUE 50ML TUBE	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
	149070	275704	2026/05/18	NOLADA 8 (PTY) LTD	R3 620,00	R543,00	R4 163,00	10	GEYSER ELEMENT SPIRAL / HARD WATER	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
	149070	275704	2026/05/18	NOLADA 8 (PTY) LTD	R2 450,00	R367,50	R2 817,50	10	THERMOSTATS FOR GEYSER / ROUND HEAD	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
	149070	275704	2026/05/18	NOLADA 8 (PTY) LTD	R3 920,00	R588,00	R4 508,00	20	TAP HEAD PARTS 22MM	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
	149070	275704	2026/05/18	NOLADA 8 (PTY) LTD	R2 990,00	R448,50	R3 438,50	20	TAP HEAD PARTS 15MM & DELIVERY	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
252	147242	275705	2026/05/18	TECHRON DISTRIBUTORS CC	R5 440,00	R816,00	R6 256,00		HYT TC-508 UHF 450-470 MHZ 1650 MAH LI-ION BATTERY	MUNICIPAL PUBLIC SAFETY	MPS:FIRE & RESCUE
	147242	275705	2026/05/18	TECHRON DISTRIBUTORS CC	R5 371,74	R805,76	R6 177,50		HYT TC-508 UHF 450-470 MHZ 1650 MAH LI-ION BATTERY	MUNICIPAL PUBLIC SAFETY	MPS:FIRE & RESCUE
253	148911	275707	2026/05/19	OFFICE FOR YOU (PTY) LTD	R400,00	R60,00	R460,00	100	0.7MM PEN BLACK	COMMUNITY SERVICES	COMM:CLEANING SERVICES
	148911	275707	2026/05/19	OFFICE FOR YOU (PTY) LTD	R290,00	R43,50	R333,50	5	MECHANICAL PENCIL WITH LEADS 0.5MM	COMMUNITY SERVICES	COMM:CLEANING SERVICES
	148911	275707	2026/05/19	OFFICE FOR YOU (PTY) LTD	R575,00	R86,25	R661,25	5	RETRACTABLE GEL ROLLERBALL PEN SET OF 4 COULOURS 0.7 AS PER ATTACHED SPECS	COMMUNITY SERVICES	COMM:CLEANING SERVICES
	148911	275707	2026/05/19	OFFICE FOR YOU (PTY) LTD	R30,00	R4,50	R34,50	1	RETRACTABLE ERASER	COMMUNITY SERVICES	COMM:CLEANING SERVICES
	148911	275707	2026/05/19	OFFICE FOR YOU (PTY) LTD	R36,00	R5,40	R41,40	6	PERMANENT MARKER FOR OFFICE USE - BLACK	COMMUNITY SERVICES	COMM:CLEANING SERVICES
	148911	275707	2026/05/19	OFFICE FOR YOU (PTY) LTD	R6,00	R0,90	R6,90	3	PLASTIC RULER	COMMUNITY SERVICES	COMM:CLEANING SERVICES
	148911	275707	2026/05/19	OFFICE FOR YOU (PTY) LTD	R88,00	R13,20	R101,20	2	GLUE STICK 43G	COMMUNITY SERVICES	COMM:CLEANING SERVICES
	148911	275707	2026/05/19	OFFICE FOR YOU (PTY) LTD	R19,00	R2,85	R21,85	1	PRESTIK 100G	COMMUNITY SERVICES	COMM:CLEANING SERVICES
	148911	275707	2026/05/19	OFFICE FOR YOU (PTY) LTD	R21,00	R3,15	R24,15	1	PACKAGING TAPE CLEAR APPROX 100M PER ROLL	COMMUNITY SERVICES	COMM:CLEANING SERVICES
	148911	275707	2026/05/19	OFFICE FOR YOU (PTY) LTD	R18,00	R2,70	R20,70	3	PAPER CLIPS - 25MM METAL	COMMUNITY SERVICES	COMM:CLEANING SERVICES
	148911	275707	2026/05/19	OFFICE FOR YOU (PTY) LTD	R17,40	R2,61	R20,01	1	PAPER CLIP DESK HOLDER - MAGNETIC - BLACK	COMMUNITY SERVICES	COMM:CLEANING SERVICES
	148911	275707	2026/05/19	OFFICE FOR YOU (PTY) LTD	R69,00	R10,35	R79,35	1	POST-IT NOTES 73 X 73MM - ASSORTED - 5 COLOUR PCK	COMMUNITY SERVICES	COMM:CLEANING SERVICES
	148911	275707	2026/05/19	OFFICE FOR YOU (PTY) LTD	R51,20	R7,68	R58,88	1	POST-IT 684-ARR4 FLAGS ARROWS 4 COLOUR PACK	COMMUNITY SERVICES	COMM:CLEANING SERVICES
	148911	275707	2026/05/19	OFFICE FOR YOU (PTY) LTD	R1 260,00	R189,00	R1 449,00	30	LEVER ARCH FILE PVC A4 - BLACK	COMMUNITY SERVICES	COMM:CLEANING SERVICES

	Requisition #	Order #	Order Date	Creditor Name	Amount (Excl VAT)	VAT	Amount (Incl VAT)	Quantity	Description of goods/service	Directorate	Department
	148911	275707	2026/05/19	OFFICE FOR YOU (PTY) LTD	R25,00	R3,75	R28,75	5	A4 PVC CARRY FOLDERS	COMMUNITY SERVICES	COMM:CLEANING SERVICES
	148911	275707	2026/05/19	OFFICE FOR YOU (PTY) LTD	R201,00	R30,15	R231,15	5	A5 STRIPE NOTEBOOK	COMMUNITY SERVICES	COMM:CLEANING SERVICES
	148911	275707	2026/05/19	OFFICE FOR YOU (PTY) LTD	R745,60	R111,84	R857,44	7	A4 STRIPE NOTEBOOK - BLACK + DEL R250.00	COMMUNITY SERVICES	COMM:CLEANING SERVICES
254	148906	275708	2026/05/19	OFFICE FOR YOU (PTY) LTD	R220,00	R33,00	R253,00	10	TWO PIN ROUND ADAPTER	COMMUNITY SERVICES	COMM:CLEANING SERVICES
	148906	275708	2026/05/19	OFFICE FOR YOU (PTY) LTD	R750,00	R112,50	R862,50	10	BLACK NIRILE GLOVES 100 PER BOX	COMMUNITY SERVICES	COMM:CLEANING SERVICES
	148906	275708	2026/05/19	OFFICE FOR YOU (PTY) LTD	R1 300,00	R195,00	R1 495,00	5	KARCHER KFI 487 FLEECE FILTER BAGS 4 PER BOX	COMMUNITY SERVICES	COMM:CLEANING SERVICES
	148906	275708	2026/05/19	OFFICE FOR YOU (PTY) LTD	R130,00	R19,50	R149,50	2	WOODEN FURNITURE POLISH 500 ML	COMMUNITY SERVICES	COMM:CLEANING SERVICES
	148906	275708	2026/05/19	OFFICE FOR YOU (PTY) LTD	R330,00	R49,50	R379,50	5	CLOTHS MICROFIBRE PACK OF 5	COMMUNITY SERVICES	COMM:CLEANING SERVICES
	148906	275708	2026/05/19	OFFICE FOR YOU (PTY) LTD	R4 800,00	R720,00	R5 520,00	100	CARPET SHAKE POWDER APROX 500G FRAGRANCE	COMMUNITY SERVICES	COMM:CLEANING SERVICES
255	148963	275710	2026/05/19	OFFICE FOR YOU (PTY) LTD	R100,00	R15,00	R115,00	1	RED BALLPOINT PENS, BOX OF 50	OFFICE OF THE MUNICIPAL MANAGER	MM:STRATEGIC SUPPORT SERVICES
	148963	275710	2026/05/19	OFFICE FOR YOU (PTY) LTD	R400,00	R60,00	R460,00	4	BLACK BALLPOINT PENS, BOX OF 50	OFFICE OF THE MUNICIPAL MANAGER	MM:STRATEGIC SUPPORT SERVICES
	148963	275710	2026/05/19	OFFICE FOR YOU (PTY) LTD	R55,00	R8,25	R63,25	5	STAPLES 26/6 STANDARD, BOX OF 5000	OFFICE OF THE MUNICIPAL MANAGER	MM:STRATEGIC SUPPORT SERVICES
	148963	275710	2026/05/19	OFFICE FOR YOU (PTY) LTD	R118,00	R17,70	R135,70	10	STATIONARY TAPE 18MM X 66M	OFFICE OF THE MUNICIPAL MANAGER	MM:STRATEGIC SUPPORT SERVICES
	148963	275710	2026/05/19	OFFICE FOR YOU (PTY) LTD	R158,00	R23,70	R181,70	10	STATIONARY TAPE 24MM X 66M	OFFICE OF THE MUNICIPAL MANAGER	MM:STRATEGIC SUPPORT SERVICES
	148963	275710	2026/05/19	OFFICE FOR YOU (PTY) LTD	R427,20	R64,08	R491,28	2	BLACK 0.7MM METAL TIP ROLLER BALL RUBBER GRIP RETRACTABLE BALL GEL PEN (PACK OF 12)	OFFICE OF THE MUNICIPAL MANAGER	MM:STRATEGIC SUPPORT SERVICES
	148963	275710	2026/05/19	OFFICE FOR YOU (PTY) LTD	R198,00	R29,70	R227,70	10	STANDARD 4 PACK HIGHLIGHTERS ASSORTED COLOURS (4 PACK SET)	OFFICE OF THE MUNICIPAL MANAGER	MM:STRATEGIC SUPPORT SERVICES
	148963	275710	2026/05/19	OFFICE FOR YOU (PTY) LTD	R256,00	R38,40	R294,40	8	WHITE BOARD MARKERS 6 PIECE SET ASSORTED COLOURS (6 PACK SET)	OFFICE OF THE MUNICIPAL MANAGER	MM:STRATEGIC SUPPORT SERVICES
	148963	275710	2026/05/19	OFFICE FOR YOU (PTY) LTD	R190,00	R28,50	R218,50	10	BROWN PACKAGING TAPE 48MM X 100MM ROLL	OFFICE OF THE MUNICIPAL MANAGER	MM:STRATEGIC SUPPORT SERVICES
	148963	275710	2026/05/19	OFFICE FOR YOU (PTY) LTD	R190,00	R28,50	R218,50	10	CLEAR PACKAGING TAPE 48MM X 100 MM ROLL	OFFICE OF THE MUNICIPAL MANAGER	MM:STRATEGIC SUPPORT SERVICES
	148963	275710	2026/05/19	OFFICE FOR YOU (PTY) LTD	R366,00	R54,90	R420,90	10	DOUBLE SIDED TAPE 24MM X 33MM	OFFICE OF THE MUNICIPAL MANAGER	MM:STRATEGIC SUPPORT SERVICES
	148963	275710	2026/05/19	OFFICE FOR YOU (PTY) LTD	R360,00	R54,00	R414,00	5	A4 140 MICRONS POLYPROPYLENE INDEX DIVIDERS JANUARY TO DECEMBER (5 PACK)	OFFICE OF THE MUNICIPAL MANAGER	MM:STRATEGIC SUPPORT SERVICES
	148963	275710	2026/05/19	OFFICE FOR YOU (PTY) LTD	R760,00	R114,00	R874,00	5	A4 140 MICRONS POLYPROPYLENE INDEX DIVIDERS A TO Z (5 PACKS)	OFFICE OF THE MUNICIPAL MANAGER	MM:STRATEGIC SUPPORT SERVICES
	148963	275710	2026/05/19	OFFICE FOR YOU (PTY) LTD	R660,00	R99,00	R759,00	15	GLUE STICK LARGE 43G	OFFICE OF THE MUNICIPAL MANAGER	MM:STRATEGIC SUPPORT SERVICES
	148963	275710	2026/05/19	OFFICE FOR YOU (PTY) LTD	R370,00	R55,50	R425,50	10	TIPPEX CORRECTION PEN FINE METAL POINT (18ML) BLUE	OFFICE OF THE MUNICIPAL MANAGER	MM:STRATEGIC SUPPORT SERVICES

	Requisition #	Order #	Order Date	Creditor Name	Amount (Excl VAT)	VAT	Amount (Incl VAT)	Quantity	Description of goods/service	Directorate	Department
	148963	275710	2026/05/19	OFFICE FOR YOU (PTY) LTD	R242,00	R36,30	R278,30	5	A4 PLASTIC FILING POCKETS 45-MICRON, PACK OF 100	OFFICE OF THE MUNICIPAL MANAGER	MM:STRATEGIC SUPPORT SERVICES
	148963	275710	2026/05/19	OFFICE FOR YOU (PTY) LTD	R285,00	R42,75	R327,75	15	PRESTIK 100G	OFFICE OF THE MUNICIPAL MANAGER	MM:STRATEGIC SUPPORT SERVICES
	148963	275710	2026/05/19	OFFICE FOR YOU (PTY) LTD	R156,00	R23,40	R179,40	15	FLIP FILE 10 POCKETS	OFFICE OF THE MUNICIPAL MANAGER	MM:STRATEGIC SUPPORT SERVICES
	148963	275710	2026/05/19	OFFICE FOR YOU (PTY) LTD	R390,00	R58,50	R448,50	10	FLIP FILE 50 POCKETS	OFFICE OF THE MUNICIPAL MANAGER	MM:STRATEGIC SUPPORT SERVICES
	148963	275710	2026/05/19	OFFICE FOR YOU (PTY) LTD	R240,00	R36,00	R276,00	15	FLIP FILE 20 POCKETS	OFFICE OF THE MUNICIPAL MANAGER	MM:STRATEGIC SUPPORT SERVICES
	148963	275710	2026/05/19	OFFICE FOR YOU (PTY) LTD	R296,00	R44,40	R340,40	4	A4 HIGH GLOSS LAMINATING SHEETS 150 MICRONS , 216 X 303MM , PACK OF100	OFFICE OF THE MUNICIPAL MANAGER	MM:STRATEGIC SUPPORT SERVICES
	148963	275710	2026/05/19	OFFICE FOR YOU (PTY) LTD	R88,00	R13,20	R101,20	2	ERASERS LARGE STANDARD WHITE , BOX OF 20	OFFICE OF THE MUNICIPAL MANAGER	MM:STRATEGIC SUPPORT SERVICES
	148963	275710	2026/05/19	OFFICE FOR YOU (PTY) LTD	R64,80	R9,72	R74,52	3	HB PENCILS, PACK OF 12	OFFICE OF THE MUNICIPAL MANAGER	MM:STRATEGIC SUPPORT SERVICES
	148963	275710	2026/05/19	OFFICE FOR YOU (PTY) LTD	R180,00	R27,00	R207,00	20	A5 SHORTHAND SIDE WIRO NOTEBOOKS	OFFICE OF THE MUNICIPAL MANAGER	MM:STRATEGIC SUPPORT SERVICES
	148963	275710	2026/05/19	OFFICE FOR YOU (PTY) LTD	R380,00	R57,00	R437,00	10	SCISSOR 21CM SOFT GRIP, STAINLESS STEEL BLADE	OFFICE OF THE MUNICIPAL MANAGER	MM:STRATEGIC SUPPORT SERVICES
	148963	275710	2026/05/19	OFFICE FOR YOU (PTY) LTD	R1 300,00	R195,00	R1 495,00	20	A5 HARD COVER RULED JOURNAL WITH ELASTIC CLOSURE 192 PAGES VARIOUS COLOURS	OFFICE OF THE MUNICIPAL MANAGER	MM:STRATEGIC SUPPORT SERVICES
	149161	275714	2026/05/20	RIBBENS OFFICE SOLUTIONS (Pty) Ltd	R15,40	R2,31	R17,71	5	X5 STAEDLER ERASERS	CORPORATE SERVICES	CORP:DIRECTOR:CORPORATE SERVICES
	149161	275714	2026/05/20	RIBBENS OFFICE SOLUTIONS (Pty) Ltd	R52,08	R7,81	R59,89	2	X2 HB PENCILS (BOX)	CORPORATE SERVICES	CORP:DIRECTOR:CORPORATE SERVICES
	149161	275714	2026/05/20	RIBBENS OFFICE SOLUTIONS (Pty) Ltd	R156,90	R23,54	R180,44	1	X1 BATTERIES ((AAA) PACK OF 12	CORPORATE SERVICES	CORP:DIRECTOR:CORPORATE SERVICES
	149161	275714	2026/05/20	RIBBENS OFFICE SOLUTIONS (Pty) Ltd	R191,11	R28,67	R219,78	1	X1 BATTERIES (AA) PACK OF 12)	CORPORATE SERVICES	CORP:DIRECTOR:CORPORATE SERVICES
	149161	275714	2026/05/20	RIBBENS OFFICE SOLUTIONS (Pty) Ltd	R181,75	R27,26	R209,01	5	X5 BROWN CLIPBOARDS A4	CORPORATE SERVICES	CORP:DIRECTOR:CORPORATE SERVICES
	149161	275714	2026/05/20	RIBBENS OFFICE SOLUTIONS (Pty) Ltd	R94,47	R14,17	R108,64	2	X2 A4 BOOK FILE FOLDER PLASTIC (PACK OF 100) FILING POCKETS	CORPORATE SERVICES	CORP:DIRECTOR:CORPORATE SERVICES
	149161	275714	2026/05/20	RIBBENS OFFICE SOLUTIONS (Pty) Ltd	R439,85	R65,98	R505,83	1	X1 ENVELOPES A5 SELF SEAL (PACK OF 500)	CORPORATE SERVICES	CORP:DIRECTOR:CORPORATE SERVICES
256	149161	275714	2026/05/20	RIBBENS OFFICE SOLUTIONS (Pty) Ltd	R348,15	R52,22	R400,37	1	X1 ENVELOPES A4 (PACK OF 250)	CORPORATE SERVICES	CORP:DIRECTOR:CORPORATE SERVICES
	149161	275714	2026/05/20	RIBBENS OFFICE SOLUTIONS (Pty) Ltd	R327,60	R49,14	R376,74	10	X10 SCHNEIDER 0.5 DOCUMENTS PENS (BLACK)	CORPORATE SERVICES	CORP:DIRECTOR:CORPORATE SERVICES
	149161	275714	2026/05/20	RIBBENS OFFICE SOLUTIONS (Pty) Ltd	R193,68	R29,05	R222,73	6	X6 SIGN-UP INFO STICKERS (6 PACK)	CORPORATE SERVICES	CORP:DIRECTOR:CORPORATE SERVICES
	149161	275714	2026/05/20	RIBBENS OFFICE SOLUTIONS (Pty) Ltd	R185,64	R27,85	R213,49	3	X3 BUTTERFLY 80G MIXED PAPERS (A4)	CORPORATE SERVICES	CORP:DIRECTOR:CORPORATE SERVICES
	149161	275714	2026/05/20	RIBBENS OFFICE SOLUTIONS (Pty) Ltd	R135,02	R20,25	R155,27	2	X2 WHITEBOARD PAPERS 160G (A4)	CORPORATE SERVICES	CORP:DIRECTOR:CORPORATE SERVICES
	149161	275714	2026/05/20	RIBBENS OFFICE SOLUTIONS (Pty) Ltd	R157,13	R23,57	R180,70	5	X5 STICKY NOTES (25 PER PACK) POST IT LARGE	CORPORATE SERVICES	CORP:DIRECTOR:CORPORATE SERVICES

	Requisition #	Order #	Order Date	Creditor Name	Amount (Excl VAT)	VAT	Amount (Incl VAT)	Quantity	Description of goods/service	Directorate	Department
	149161	275714	2026/05/20	RIBBENS OFFICE SOLUTIONS (Pty) Ltd	R48,65	R7,30	R55,95	5	X5 MINI TAPE FLAGS (PACK OF 5)	CORPORATE SERVICES	CORP:DIRECTOR:CORPORATE SERVICES
257	148245	275717	2026/05/20	DRAGER SOUTH AFRICA (PTY) LTD	R26 000,00	R3 900,00	R29 900,00	1	TRAINING ON ALCOHOL TESTING - ALCOTEST 7000 DEVICE FOR 52 EMPLOYEES	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
258	148765	275718	2026/05/20	HERMANUS MOWER CENTRE	R65,22	R9,78	R75,00	1	SPARK PLUG STIHL ZK C 14	COMMUNITY SERVICES	COMM:BEACHES
	148765	275718	2026/05/20	HERMANUS MOWER CENTRE	R30,44	R4,56	R35,00	1	SUNDRIES (MISC. ITEMS & CLEANING MATERIALS)	COMMUNITY SERVICES	COMM:BEACHES
	148765	275718	2026/05/20	HERMANUS MOWER CENTRE	R243,48	R36,52	R280,00	1	LABOUR (R560 P/HOUR)	COMMUNITY SERVICES	COMM:BEACHES
	148765	275718	2026/05/20	HERMANUS MOWER CENTRE	R65,22	R9,78	R75,00	1	SPARK PLUG STIHL ZK C 14	COMMUNITY SERVICES	COMM:BEACHES
	148765	275718	2026/05/20	HERMANUS MOWER CENTRE	R108,70	R16,30	R125,00	1	AIR FILTER	COMMUNITY SERVICES	COMM:BEACHES
	148765	275718	2026/05/20	HERMANUS MOWER CENTRE	R95,66	R14,34	R110,00	1	PICKUP BODY	COMMUNITY SERVICES	COMM:BEACHES
	148765	275718	2026/05/20	HERMANUS MOWER CENTRE	R230,44	R34,56	R265,00	1	GASKET & DIAPHRAGM KIT	COMMUNITY SERVICES	COMM:BEACHES
	148765	275718	2026/05/20	HERMANUS MOWER CENTRE	R39,14	R5,86	R45,00	1	CARB CLEAN	COMMUNITY SERVICES	COMM:BEACHES
	148765	275718	2026/05/20	HERMANUS MOWER CENTRE	R360,87	R54,13	R415,00	1	SET OF GASKETS	COMMUNITY SERVICES	COMM:BEACHES
	148765	275718	2026/05/20	HERMANUS MOWER CENTRE	R39,14	R5,86	R45,00	1	MUFFLER CLEAN	COMMUNITY SERVICES	COMM:BEACHES
	148765	275718	2026/05/20	HERMANUS MOWER CENTRE	R239,14	R35,86	R275,00	1	STARTER GRIP ELASTOSTART A 3.5MM	COMMUNITY SERVICES	COMM:BEACHES
	148765	275718	2026/05/20	HERMANUS MOWER CENTRE	R21,74	R3,26	R25,00	1	GREASE GEARBOX	COMMUNITY SERVICES	COMM:BEACHES
	148765	275718	2026/05/20	HERMANUS MOWER CENTRE	R469,57	R70,43	R540,00	1	MOWING HEAD AUTOCUT 46-2	COMMUNITY SERVICES	COMM:BEACHES
	148765	275718	2026/05/20	HERMANUS MOWER CENTRE	R3 643,48	R546,52	R4 190,00	1	CYLINDER WITH PISTON A 42 MM	COMMUNITY SERVICES	COMM:BEACHES
	148765	275718	2026/05/20	HERMANUS MOWER CENTRE	R117,18	R17,57	R134,75	1	BEARING SKF 6202-2RSH/C3	COMMUNITY SERVICES	COMM:BEACHES
	148765	275718	2026/05/20	HERMANUS MOWER CENTRE	R113,42	R17,01	R130,43	1	GROOVED BALL BEARING DIN625-6002-C3	COMMUNITY SERVICES	COMM:BEACHES
	148765	275718	2026/05/20	HERMANUS MOWER CENTRE	R73,92	R11,08	R85,00	1	SUNDRIES (MISC. ITEMS & CLEANING MATERIALS)	COMMUNITY SERVICES	COMM:BEACHES
	148765	275718	2026/05/20	HERMANUS MOWER CENTRE	R1 095,66	R164,34	R1 260,00	2	LABOUR (R560 P/HOUR)	COMMUNITY SERVICES	COMM:BEACHES
259	148800	275719	2026/05/20	BOTRIVIER BOEREMARK	R22 964,08	R3 444,61	R26 408,69	146	ROOF SHEETS TERRACOTTA 0.47MM IBR ZINCALUME AZ150 PER METRE	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
260	148435	275721	2026/05/20	GLASSMEN HERMANUS (PTY) LTD	R7 420,00	R1 113,00	R8 533,00	2	FIT AND SUPPLY OF 1.8M X 1.0M 5MM MIRROR	INFRASTRUCTURE SERVICES	INFRA:ROADS:KLEINMOND
	147690	275722	2026/05/20	DERELIZE PRINTING	R2 750,00	R412,50	R3 162,50	100	FLOWER SEED PENCILS	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
	147690	275722	2026/05/20	DERELIZE PRINTING	R1 740,00	R261,00	R2 001,00	100	LANYARDS WITH SNAPHOOK	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION

	Requisition #	Order #	Order Date	Creditor Name	Amount (Excl VAT)	VAT	Amount (Incl VAT)	Quantity	Description of goods/service	Directorate	Department
261	147690	275722	2026/05/20	DERELIZE PRINTING	R1 540,00	R231,00	R1 771,00	100	NON-WOOVEN SHOPPER BAG	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
	147690	275722	2026/05/20	DERELIZE PRINTING	R1 900,00	R285,00	R2 185,00	100	NON-WOOVEN DRAWSTRING BAG	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
	147690	275722	2026/05/20	DERELIZE PRINTING	R3 640,00	R546,00	R4 186,00	100	STATIONERY SET ECO-FRIENDLY	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
	147690	275722	2026/05/20	DERELIZE PRINTING	R2 040,00	R306,00	R2 346,00	100	COTTON PENCIL CASE	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
	147690	275722	2026/05/20	DERELIZE PRINTING	R2 800,00	R420,00	R3 220,00	100	PAPER GIFT BAG	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
	147690	275722	2026/05/20	DERELIZE PRINTING	R5 800,00	R870,00	R6 670,00	100	GLASS WATER BOTTLE-300ML	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
	147690	275722	2026/05/20	DERELIZE PRINTING	R3 000,00	R450,00	R3 450,00	100	PAPER A5 SOFT COVER NOTEBOOK + DELIVERY	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
262	149037	275725	2026/05/20	PETER BUTTNER SPORTSWEAR (PTY) LTD	R604,35	R90,65	R695,00	1	DELIVERY	COMMUNITY SERVICES	COMM:SPORTS DEVELOPMENT
	149037	275725	2026/05/20	PETER BUTTNER SPORTSWEAR (PTY) LTD	R8 000,00	R1 200,00	R9 200,00	8	POWA HIT SHIELD	COMMUNITY SERVICES	COMM:SPORTS DEVELOPMENT
	149037	275725	2026/05/20	PETER BUTTNER SPORTSWEAR (PTY) LTD	R3 586,96	R538,04	R4 125,00	15	CYCLONE RUGBY PRACTICE BALLS	COMMUNITY SERVICES	COMM:SPORTS DEVELOPMENT
263	148296	275727	2026/05/20	ZISH CONSTRUCTION AND PROJECTS (PTY) LTD	R7 800,00	R0,00	R7 800,00	1	TRIM VEGETATION - KLEINBAAI - FRANSKRAAL	COMMUNITY SERVICES	COMM:PARKS AND OPEN SPACES
264	148889	275729	2026/05/21	LINDA JACOBS PROMOTIONS	R2 069,57	R310,43	R2 380,00	3	TEMPORARY ADVERTISEMENT STICKERS	OFFICE OF THE MUNICIPAL MANAGER	MM:STRATEGIC SUPPORT SERVICES
	148889	275729	2026/05/21	LINDA JACOBS PROMOTIONS	R4 329,66	R649,44	R4 979,10	6	TEMPORARY ADVERTISEMENT STICKERS	OFFICE OF THE MUNICIPAL MANAGER	MM:STRATEGIC SUPPORT SERVICES
	148889	275729	2026/05/21	LINDA JACOBS PROMOTIONS	R1 460,87	R219,13	R1 680,00	2	TEMPORARY ADVERTISEMENT STICKERS	OFFICE OF THE MUNICIPAL MANAGER	MM:STRATEGIC SUPPORT SERVICES
	148889	275729	2026/05/21	LINDA JACOBS PROMOTIONS	R273,92	R41,08	R315,00	0	TEMPORARY ADVERTISEMENT STICKERS	OFFICE OF THE MUNICIPAL MANAGER	MM:STRATEGIC SUPPORT SERVICES
265	148614	275730	2026/05/21	NOLADA 8 (PTY) LTD	R2 600,00	R390,00	R2 990,00	1	GURTECH G.GUN FOOT OPERATED GREASE GUN	INFRASTRUCTURE SERVICES	INFRA:ROADS:HERMANUS
	148614	275730	2026/05/21	NOLADA 8 (PTY) LTD	R241,00	R36,15	R277,15	1	GREASE NIPPLES X 55 PACK + DELIVERY	INFRASTRUCTURE SERVICES	INFRA:ROADS:HERMANUS
266	148991	275731	2026/05/21	IAN DICKIE & COMPANY (PTY) LTD	R4 672,00	R700,80	R5 372,80	1	ENZ-RETROJET 1	INFRASTRUCTURE SERVICES	INFRA:ROADS:KLEINMOND
	148991	275731	2026/05/21	IAN DICKIE & COMPANY (PTY) LTD	R5 204,00	R780,60	R5 984,60	1	ENZ- POINTED NOZZLE 1	INFRASTRUCTURE SERVICES	INFRA:ROADS:KLEINMOND
	148991	275731	2026/05/21	IAN DICKIE & COMPANY (PTY) LTD	R8 192,00	R1 228,80	R9 420,80	1	ENZ - ROTODRILL 1' 262/120 + DELIVERY	INFRASTRUCTURE SERVICES	INFRA:ROADS:KLEINMOND
267	148882	275735	2026/05/21	NOLADA 8 (PTY) LTD	R2 950,00	R442,50	R3 392,50	1	WET & DRY VACUUM CLEANER WD4S	CORPORATE SERVICES	CORP:MUNICIPAL COURT
268	148448	275736	2026/05/22	FORTUIN AE	R19 380,00	R0,00	R19 380,00	1	TRANSFORM MANUAL GATE TO ELECTRIC GATE - BACK EXIT GATE HERMANUS LIBRARY	COMMUNITY SERVICES	COMM:LIBRARY SERVICES
269	148183	275749	2026/05/25	HERMANUS GAS CC	R650,00	R97,50	R747,50	1	SERVICE OF GAS GEYSER AT HERMANUS FIRE STATION	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
	148618	275750	2026/05/25	OFFICE FOR YOU (PTY) LTD	R81,60	R12,24	R93,84	6	PAPER CLIPS WHITE PLASTIC COATED	INFRASTRUCTURE SERVICES	INFRA:PRINCIPAL TECHNOLOGIST CIVIL:KLEINMOND

	Requisition #	Order #	Order Date	Creditor Name	Amount (Excl VAT)	VAT	Amount (Incl VAT)	Quantity	Description of goods/service	Directorate	Department
	148618	275750	2026/05/25	OFFICE FOR YOU (PTY) LTD	R73,60	R11,04	R84,64	4	PAPER CLIP GAINT WAVY SILVER	INFRASTRUCTURE SERVICES	INFRA:PRINCIPAL TECHNOLOGIST CIVIL:KLEINMOND
	148618	275750	2026/05/25	OFFICE FOR YOU (PTY) LTD	R72,00	R10,80	R82,80	6	STAPELS 6MM NO 26/6	INFRASTRUCTURE SERVICES	INFRA:PRINCIPAL TECHNOLOGIST CIVIL:KLEINMOND
	148618	275750	2026/05/25	OFFICE FOR YOU (PTY) LTD	R126,00	R18,90	R144,90	6	PACKAGING TAPE 48MM X100M	INFRASTRUCTURE SERVICES	INFRA:PRINCIPAL TECHNOLOGIST CIVIL:KLEINMOND
	148618	275750	2026/05/25	OFFICE FOR YOU (PTY) LTD	R176,00	R26,40	R202,40	4	GLUE STICK JUMBO 43GR EACH	INFRASTRUCTURE SERVICES	INFRA:PRINCIPAL TECHNOLOGIST CIVIL:KLEINMOND
	148618	275750	2026/05/25	OFFICE FOR YOU (PTY) LTD	R48,00	R7,20	R55,20	4	SCISSORS STAINLESS BLADE	INFRASTRUCTURE SERVICES	INFRA:PRINCIPAL TECHNOLOGIST CIVIL:KLEINMOND
	148618	275750	2026/05/25	OFFICE FOR YOU (PTY) LTD	R312,00	R46,80	R358,80	24	CORRECTION PEN 12ML EACH	INFRASTRUCTURE SERVICES	INFRA:PRINCIPAL TECHNOLOGIST CIVIL:KLEINMOND
	148618	275750	2026/05/25	OFFICE FOR YOU (PTY) LTD	R307,20	R46,08	R353,28	24	CORRECTION TAPE 8M EACH	INFRASTRUCTURE SERVICES	INFRA:PRINCIPAL TECHNOLOGIST CIVIL:KLEINMOND
	148618	275750	2026/05/25	OFFICE FOR YOU (PTY) LTD	R8,80	R1,32	R10,12	4	ERASER SOFT TOUCH IN SLEEVE EACH	INFRASTRUCTURE SERVICES	INFRA:PRINCIPAL TECHNOLOGIST CIVIL:KLEINMOND
	148618	275750	2026/05/25	OFFICE FOR YOU (PTY) LTD	R24,00	R3,60	R27,60	12	PENCIL HB SINGLES EACH	INFRASTRUCTURE SERVICES	INFRA:PRINCIPAL TECHNOLOGIST CIVIL:KLEINMOND
	148618	275750	2026/05/25	OFFICE FOR YOU (PTY) LTD	R273,60	R41,04	R314,64	24	UNI CLICK GL ROLLERBALL PEN 0 7MM XSG-R7	INFRASTRUCTURE SERVICES	INFRA:PRINCIPAL TECHNOLOGIST CIVIL:KLEINMOND
	148618	275750	2026/05/25	OFFICE FOR YOU (PTY) LTD	R140,00	R21,00	R161,00	10	EXAM PAD A4 FNT/MARG 100PG PUNCHED	INFRASTRUCTURE SERVICES	INFRA:PRINCIPAL TECHNOLOGIST CIVIL:KLEINMOND
	148618	275750	2026/05/25	OFFICE FOR YOU (PTY) LTD	R100,00	R15,00	R115,00	10	SHORTHAND BOOK NO CENTER LINE EACH	INFRASTRUCTURE SERVICES	INFRA:PRINCIPAL TECHNOLOGIST CIVIL:KLEINMOND
	148618	275750	2026/05/25	OFFICE FOR YOU (PTY) LTD	R37,00	R5,55	R42,55	1	PLASTIC POCKET A4 MULTI PUNCH	INFRASTRUCTURE SERVICES	INFRA:PRINCIPAL TECHNOLOGIST CIVIL:KLEINMOND
	148618	275750	2026/05/25	OFFICE FOR YOU (PTY) LTD	R20,40	R3,06	R23,46	3	ECONO TAPE ADHESIVE 12MM X66M	INFRASTRUCTURE SERVICES	INFRA:PRINCIPAL TECHNOLOGIST CIVIL:KLEINMOND
	148618	275750	2026/05/25	OFFICE FOR YOU (PTY) LTD	R29,00	R4,35	R33,35	1	LINE NOTE FLAF PLEASE SIGN 5 PAD 48M	INFRASTRUCTURE SERVICES	INFRA:PRINCIPAL TECHNOLOGIST CIVIL:KLEINMOND
	148618	275750	2026/05/25	OFFICE FOR YOU (PTY) LTD	R69,60	R10,44	R80,04	3	MARKER PERMANENT MED BULLET PT EK70 BLACK	INFRASTRUCTURE SERVICES	INFRA:PRINCIPAL TECHNOLOGIST CIVIL:KLEINMOND
	148618	275750	2026/05/25	OFFICE FOR YOU (PTY) LTD	R23,20	R3,48	R26,68	1	MARKER PERMANENT MED BULLET PT EK70 BLUE	INFRASTRUCTURE SERVICES	INFRA:PRINCIPAL TECHNOLOGIST CIVIL:KLEINMOND
	148618	275750	2026/05/25	OFFICE FOR YOU (PTY) LTD	R23,20	R3,48	R26,68	1	MARKER PERMANENT MED BULLET PT EK70 RED	INFRASTRUCTURE SERVICES	INFRA:PRINCIPAL TECHNOLOGIST CIVIL:KLEINMOND
	148618	275750	2026/05/25	OFFICE FOR YOU (PTY) LTD	R23,20	R3,48	R26,68	1	MARKER PERMANENT MED BULLET PT EK70 GREEN	INFRASTRUCTURE SERVICES	INFRA:PRINCIPAL TECHNOLOGIST CIVIL:KLEINMOND
	148618	275750	2026/05/25	OFFICE FOR YOU (PTY) LTD	R56,00	R8,40	R64,40	20	FINGRETTE RUBBER SIZE 00 EACH	INFRASTRUCTURE SERVICES	INFRA:PRINCIPAL TECHNOLOGIST CIVIL:KLEINMOND
	148618	275750	2026/05/25	OFFICE FOR YOU (PTY) LTD	R74,00	R11,10	R85,10	1	LAMINATING POCH A4 150MIC (100 PA	INFRASTRUCTURE SERVICES	INFRA:PRINCIPAL TECHNOLOGIST CIVIL:KLEINMOND
	148618	275750	2026/05/25	OFFICE FOR YOU (PTY) LTD	R169,00	R25,35	R194,35	1	LAMINATING POCHES A3 150MIC(100 P	INFRASTRUCTURE SERVICES	INFRA:PRINCIPAL TECHNOLOGIST CIVIL:KLEINMOND
	148618	275750	2026/05/25	OFFICE FOR YOU (PTY) LTD	R8,00	R1,20	R9,20	2	POLY PROPYLENE QUOTATION FOLDER	INFRASTRUCTURE SERVICES	INFRA:PRINCIPAL TECHNOLOGIST CIVIL:KLEINMOND
270	148618	275750	2026/05/25	OFFICE FOR YOU (PTY) LTD	R12,20	R1,83	R14,03	1	FOLDBACK CLIP 32MM NO 3 (12 PACK	INFRASTRUCTURE SERVICES	INFRA:PRINCIPAL TECHNOLOGIST CIVIL:KLEINMOND

	Requisition #	Order #	Order Date	Creditor Name	Amount (Excl VAT)	VAT	Amount (Incl VAT)	Quantity	Description of goods/service	Directorate	Department
	148618	275750	2026/05/25	OFFICE FOR YOU (PTY) LTD	R22,20	R3,33	R25,53	1	FOLDBACK CLIP 41MM NO4 12 PACK	INFRASTRUCTURE SERVICES	INFRA:PRINCIPAL TECHNOLOGIST CIVIL:KLEINMOND
	148618	275750	2026/05/25	OFFICE FOR YOU (PTY) LTD	R32,00	R4,80	R36,80	1	FOLDBACK CLIP 51MM NO4 12 PACK	INFRASTRUCTURE SERVICES	INFRA:PRINCIPAL TECHNOLOGIST CIVIL:KLEINMOND
	148618	275750	2026/05/25	OFFICE FOR YOU (PTY) LTD	R1 352,00	R202,80	R1 554,80	40	LEVER ARCH BOARD FILE BLACK MOTTLED INDE	INFRASTRUCTURE SERVICES	INFRA:PRINCIPAL TECHNOLOGIST CIVIL:KLEINMOND
	148618	275750	2026/05/25	OFFICE FOR YOU (PTY) LTD	R72,00	R10,80	R82,80	1	BATTERY MAX AAA1.5V LR03 E300577500 PACK	INFRASTRUCTURE SERVICES	INFRA:PRINCIPAL TECHNOLOGIST CIVIL:KLEINMOND
	148618	275750	2026/05/25	OFFICE FOR YOU (PTY) LTD	R72,00	R10,80	R82,80	1	BATTERY MAX AA1.5V LR6 E000019200 PACK 4	INFRASTRUCTURE SERVICES	INFRA:PRINCIPAL TECHNOLOGIST CIVIL:KLEINMOND
	148618	275750	2026/05/25	OFFICE FOR YOU (PTY) LTD	R390,00	R58,50	R448,50	1	MARKER WHITEBOARD SUPER FINE ASSORTED	INFRASTRUCTURE SERVICES	INFRA:PRINCIPAL TECHNOLOGIST CIVIL:KLEINMOND
	148618	275750	2026/05/25	OFFICE FOR YOU (PTY) LTD	R420,00	R63,00	R483,00	2	PVC MAIL BAGS 360MMX460MMX7 5CM	INFRASTRUCTURE SERVICES	INFRA:PRINCIPAL TECHNOLOGIST CIVIL:KLEINMOND
	148618	275750	2026/05/25	OFFICE FOR YOU (PTY) LTD	R88,00	R13,20	R101,20	5	TECHNICAL CLUTCH PENCIL 0 3	INFRASTRUCTURE SERVICES	INFRA:PRINCIPAL TECHNOLOGIST CIVIL:KLEINMOND
	148618	275750	2026/05/25	OFFICE FOR YOU (PTY) LTD	R195,00	R29,25	R224,25	5	MAGAZINE HOLDER A4 CARDBORD COLLAPSIBLE	INFRASTRUCTURE SERVICES	INFRA:PRINCIPAL TECHNOLOGIST CIVIL:KLEINMOND
	148618	275750	2026/05/25	OFFICE FOR YOU (PTY) LTD	R24,80	R3,72	R28,52	1	LABELS SHEET FORM WHITE 38MM X25MM	INFRASTRUCTURE SERVICES	INFRA:PRINCIPAL TECHNOLOGIST CIVIL:KLEINMOND
	148618	275750	2026/05/25	OFFICE FOR YOU (PTY) LTD	R139,00	R20,85	R159,85	1	LAMINATING POCHES A4 250MIC 100	INFRASTRUCTURE SERVICES	INFRA:PRINCIPAL TECHNOLOGIST CIVIL:KLEINMOND
	148618	275750	2026/05/25	OFFICE FOR YOU (PTY) LTD	R43,20	R6,48	R49,68	6	TAPE MASKING 12MMX50M ROLL	INFRASTRUCTURE SERVICES	INFRA:PRINCIPAL TECHNOLOGIST CIVIL:KLEINMOND
	148618	275750	2026/05/25	OFFICE FOR YOU (PTY) LTD	R54,00	R8,10	R62,10	6	TAPE MASKING 18MMX50M ROLL	INFRASTRUCTURE SERVICES	INFRA:PRINCIPAL TECHNOLOGIST CIVIL:KLEINMOND
	148618	275750	2026/05/25	OFFICE FOR YOU (PTY) LTD	R118,80	R17,82	R136,62	6	TAPE MASKING 36MMX50M ROLL	INFRASTRUCTURE SERVICES	INFRA:PRINCIPAL TECHNOLOGIST CIVIL:KLEINMOND
	148618	275750	2026/05/25	OFFICE FOR YOU (PTY) LTD	R80,40	R12,06	R92,46	6	TAPE MASKING 24MMX50M ROLL	INFRASTRUCTURE SERVICES	INFRA:PRINCIPAL TECHNOLOGIST CIVIL:KLEINMOND
	148618	275750	2026/05/25	OFFICE FOR YOU (PTY) LTD	R157,20	R23,58	R180,78	6	TAPE MASKING 48MMX50M ROLL	INFRASTRUCTURE SERVICES	INFRA:PRINCIPAL TECHNOLOGIST CIVIL:KLEINMOND
	148618	275750	2026/05/25	OFFICE FOR YOU (PTY) LTD	R358,80	R53,82	R412,62	6	TAPE MASKING 72MMX50M ROLL	INFRASTRUCTURE SERVICES	INFRA:PRINCIPAL TECHNOLOGIST CIVIL:KLEINMOND
	148618	275750	2026/05/25	OFFICE FOR YOU (PTY) LTD	R264,00	R39,60	R303,60	6	FURNITURE POLISH 300ML	INFRASTRUCTURE SERVICES	INFRA:PRINCIPAL TECHNOLOGIST CIVIL:KLEINMOND
	148618	275750	2026/05/25	OFFICE FOR YOU (PTY) LTD	R117,00	R17,55	R134,55	1	CLOTH W/WEAVE SWABS 10 PACK CLN4113	INFRASTRUCTURE SERVICES	INFRA:PRINCIPAL TECHNOLOGIST CIVIL:KLEINMOND
	148618	275750	2026/05/25	OFFICE FOR YOU (PTY) LTD	R142,40	R21,36	R163,76	8	CLIPBOARD A4 FS 22.8 X35.5CM	INFRASTRUCTURE SERVICES	INFRA:PRINCIPAL TECHNOLOGIST CIVIL:KLEINMOND
	148618	275750	2026/05/25	OFFICE FOR YOU (PTY) LTD	R5,20	R0,78	R5,98	1	FOLDBACK CLIP 19MM NO 1 PACK 12	INFRASTRUCTURE SERVICES	INFRA:PRINCIPAL TECHNOLOGIST CIVIL:KLEINMOND
	148618	275750	2026/05/25	OFFICE FOR YOU (PTY) LTD	R15,00	R2,25	R17,25	1	DOCUMENT PRESENTATION FOLDER WIT	INFRASTRUCTURE SERVICES	INFRA:PRINCIPAL TECHNOLOGIST CIVIL:KLEINMOND
	148618	275750	2026/05/25	OFFICE FOR YOU (PTY) LTD	R288,00	R43,20	R331,20	10	ENERGEL BLN75 5MM BALLPEN LIQUIDE GEL INL	INFRASTRUCTURE SERVICES	INFRA:PRINCIPAL TECHNOLOGIST CIVIL:KLEINMOND
271	149036	275751	2026/05/25	HARIKISUN GENERAL DEALERS (PTY) LTD	R2 000,00	R0,00	R2 000,00	1	20L STAINLESS WET AND DRY VACUUM 1400	INFRASTRUCTURE SERVICES	INFRA:ROADS:KLEINMOND

	Requisition #	Order #	Order Date	Creditor Name	Amount (Excl VAT)	VAT	Amount (Incl VAT)	Quantity	Description of goods/service	Directorate	Department
272	148053	275752	2026/05/25	PIERRE AND PAULI PRODUCTIONS CC	R19 758,96	R0,00	R19 758,96	1	BABOON MANAGEMENT AWARENESS AND EDUCATION STORYBOARD	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
	148162	275754	2026/05/25	LANGALIHLE TRADING CC	R494,00	R0,00	R494,00	50	PEN BP CLARO TRITON 1.0 BLACK + DELIVERY	MUNICIPAL PUBLIC SAFETY	MPS:TRAFFIC SERVICES
	148162	275754	2026/05/25	LANGALIHLE TRADING CC	R970,00	R0,00	R970,00	500	PEN BP ON MED BLK	MUNICIPAL PUBLIC SAFETY	MPS:TRAFFIC SERVICES
	148162	275754	2026/05/25	LANGALIHLE TRADING CC	R1 088,80	R0,00	R1 088,80	20	HIGHLIGHTER 6PK PASTEL COLOURS	MUNICIPAL PUBLIC SAFETY	MPS:TRAFFIC SERVICES
	148162	275754	2026/05/25	LANGALIHLE TRADING CC	R143,30	R0,00	R143,30	10	QUOTATION FOLDER A4 PREMIUM	MUNICIPAL PUBLIC SAFETY	MPS:TRAFFIC SERVICES
	148162	275754	2026/05/25	LANGALIHLE TRADING CC	R375,20	R0,00	R375,20	10	NOTE ADH ON 75X75	MUNICIPAL PUBLIC SAFETY	MPS:TRAFFIC SERVICES
	148162	275754	2026/05/25	LANGALIHLE TRADING CC	R195,85	R0,00	R195,85	5	CHALK SOFT HI DUSTLESS WHT 100PK	MUNICIPAL PUBLIC SAFETY	MPS:TRAFFIC SERVICES
	148162	275754	2026/05/25	LANGALIHLE TRADING CC	R34,46	R0,00	R34,46	2	DESK CALENDAR	MUNICIPAL PUBLIC SAFETY	MPS:TRAFFIC SERVICES
	148162	275754	2026/05/25	LANGALIHLE TRADING CC	R653,25	R0,00	R653,25	5	PENCIL HB ECON 12PK	MUNICIPAL PUBLIC SAFETY	MPS:TRAFFIC SERVICES
	148162	275754	2026/05/25	LANGALIHLE TRADING CC	R195,80	R0,00	R195,80	20	INK ENDORSING DOSKA 30ML BLK	MUNICIPAL PUBLIC SAFETY	MPS:TRAFFIC SERVICES
	148162	275754	2026/05/25	LANGALIHLE TRADING CC	R490,46	R0,00	R490,46	2	DESKTOP CALCULATOR 12 DIGIT	MUNICIPAL PUBLIC SAFETY	MPS:TRAFFIC SERVICES
	148162	275754	2026/05/25	LANGALIHLE TRADING CC	R185,50	R0,00	R185,50	10	STAPE REMOVER (PEN STYLE)	MUNICIPAL PUBLIC SAFETY	MPS:TRAFFIC SERVICES
	148162	275754	2026/05/25	LANGALIHLE TRADING CC	R117,78	R0,00	R117,78	3	STAPLER HSTRIP ON METAL	MUNICIPAL PUBLIC SAFETY	MPS:TRAFFIC SERVICES
	148162	275754	2026/05/25	LANGALIHLE TRADING CC	R339,00	R0,00	R339,00	5	PUNCH 2 HOLE GENMES STEEL 20SHEETS	MUNICIPAL PUBLIC SAFETY	MPS:TRAFFIC SERVICES
	148162	275754	2026/05/25	LANGALIHLE TRADING CC	R305,52	R0,00	R305,52	3	LAMINATE POUCH A4 150MIC 100PK	MUNICIPAL PUBLIC SAFETY	MPS:TRAFFIC SERVICES
	148162	275754	2026/05/25	LANGALIHLE TRADING CC	R411,30	R0,00	R411,30	5	LAMINATE POUCH A5 150PIC	MUNICIPAL PUBLIC SAFETY	MPS:TRAFFIC SERVICES
273	148162	275754	2026/05/25	LANGALIHLE TRADING CC	R15,66	R0,00	R15,66	3	SHARPENER 2HOLE DOUBLE METAL	MUNICIPAL PUBLIC SAFETY	MPS:TRAFFIC SERVICES
	148162	275754	2026/05/25	LANGALIHLE TRADING CC	R97,55	R0,00	R97,55	5	PRESTIC BOSTIK 100GR	MUNICIPAL PUBLIC SAFETY	MPS:TRAFFIC SERVICES
	148162	275754	2026/05/25	LANGALIHLE TRADING CC	R242,25	R0,00	R242,25	15	DIVIDER POLYPROP MEECO A4 JAN-DEC	MUNICIPAL PUBLIC SAFETY	MPS:TRAFFIC SERVICES
	148162	275754	2026/05/25	LANGALIHLE TRADING CC	R16,88	R0,00	R16,88	2	PIN DRAWING STAINLESS STEEL 100PK	MUNICIPAL PUBLIC SAFETY	MPS:TRAFFIC SERVICES
	148162	275754	2026/05/25	LANGALIHLE TRADING CC	R3 660,00	R0,00	R3 660,00	1000	PAPER ROLL CREG THERMAL CREDIT CARD 57X30	MUNICIPAL PUBLIC SAFETY	MPS:TRAFFIC SERVICES
	148162	275754	2026/05/25	LANGALIHLE TRADING CC	R1 833,71	R0,00	R1 833,71	1	WHITEBOARD 1500X1200	MUNICIPAL PUBLIC SAFETY	MPS:TRAFFIC SERVICES
	148162	275754	2026/05/25	LANGALIHLE TRADING CC	R1 711,30	R0,00	R1 711,30	1	WHITEBOARD 900X900	MUNICIPAL PUBLIC SAFETY	MPS:TRAFFIC SERVICES
	148162	275754	2026/05/25	LANGALIHLE TRADING CC	R6 064,80	R0,00	R6 064,80	1	SHREDDER PROMAX REXEL QS RSX1035 P4 35L	MUNICIPAL PUBLIC SAFETY	MPS:TRAFFIC SERVICES

	Requisition #	Order #	Order Date	Creditor Name	Amount (Excl VAT)	VAT	Amount (Incl VAT)	Quantity	Description of goods/service	Directorate	Department
	148162	275754	2026/05/25	LANGALIHLE TRADING CC	R545,00	R0,00	R545,00	2	WALL CLOCK 30CM	MUNICIPAL PUBLIC SAFETY	MPS:TRAFFIC SERVICES
	148162	275754	2026/05/25	LANGALIHLE TRADING CC	R71,60	R0,00	R71,60	20	FINGER CONES (DIFFERENT SIZES)	MUNICIPAL PUBLIC SAFETY	MPS:TRAFFIC SERVICES
	148162	275754	2026/05/25	LANGALIHLE TRADING CC	R1 090,00	R0,00	R1 090,00	10	STAPLES HDUTY KANGARO 23/24H 1000PK	MUNICIPAL PUBLIC SAFETY	MPS:TRAFFIC SERVICES
	148162	275754	2026/05/25	LANGALIHLE TRADING CC	R343,40	R0,00	R343,40	10	INKLESS FINGERPRINT PAD	MUNICIPAL PUBLIC SAFETY	MPS:TRAFFIC SERVICES
	148162	275754	2026/05/25	LANGALIHLE TRADING CC	R502,49	R0,00	R502,49	1	NAME STAMP (TT. ROOI) COLOP PRINTER 20 38X14MM	MUNICIPAL PUBLIC SAFETY	MPS:TRAFFIC SERVICES
	148162	275754	2026/05/25	LANGALIHLE TRADING CC	R74,52	R0,00	R74,52	1	DRAWER ORGANISER BANTEX 10DIV BLK	MUNICIPAL PUBLIC SAFETY	MPS:TRAFFIC SERVICES
	148162	275754	2026/05/25	LANGALIHLE TRADING CC	R117,51	R0,00	R117,51	1	BIND COVER GBC A4 PVC TRANS 150MIC 100BX	MUNICIPAL PUBLIC SAFETY	MPS:TRAFFIC SERVICES
	148162	275754	2026/05/25	LANGALIHLE TRADING CC	R47,38	R0,00	R47,38	1	FILE POCKET TREELINE 40MIC A4 100PK	MUNICIPAL PUBLIC SAFETY	MPS:TRAFFIC SERVICES
274	148761	275758	2026/05/26	HARIKISUN GENERAL DEALERS (PTY) LTD	R8 000,00	R0,00	R8 000,00	1	LEATHERMAN ARC (20 TOOL)	CORPORATE SERVICES	CORP:INFO & COMMUNICATION TECHNOLGY
	148761	275758	2026/05/26	HARIKISUN GENERAL DEALERS (PTY) LTD	R1 100,00	R0,00	R1 100,00	1	MOLLE SHEATH BAG + DELIVERY	CORPORATE SERVICES	CORP:INFO & COMMUNICATION TECHNOLGY
275	149240	275759	2026/05/26	BIDVEST WALTONS	R2 199,00	R329,85	R2 528,85	1	DIGITAL MICROWAVE WITH A MINIM CAPACITY OF 30L - SILVER	FINANCIAL SERVICES	FIN:SUPPLY CHAIN MANAGEMENT
	149240	275759	2026/05/26	BIDVEST WALTONS	R6 999,00	R1 049,85	R8 048,85	1	FRIDGE/FREEZER WITH A MINIMUM CAPACITY OF 300L AND AN A ENERGY RATING - SILVER	FINANCIAL SERVICES	FIN:SUPPLY CHAIN MANAGEMENT
276	149216	275760	2026/05/26	BIDVEST WALTONS	R579,70	R86,96	R666,66	1	SHARP ELSIMATE EL-387V CALCULATORS	FINANCIAL SERVICES	FIN:REVENUE MANAGEMENT
	149216	275760	2026/05/26	BIDVEST WALTONS	R543,48	R81,52	R625,00	1	SHARP ELSIMATE EL-2128V CALCULATOR	FINANCIAL SERVICES	FIN:REVENUE MANAGEMENT
277	149201	275762	2026/05/26	BIDVEST WALTONS	R1 135,53	R0,00	R1 135,53	6	JACOBS KRONUNG COFFICE 200G (EACH) 4032664	MUNICIPAL COUNCIL	COUNCIL:COUNCIL'S GENERAL
	149201	275762	2026/05/26	BIDVEST WALTONS	R2 171,40	R0,00	R2 171,40	20	CLOVER LONG LIFE MILK FULL CREAM 1LT DAI0493(6X1L)	MUNICIPAL COUNCIL	COUNCIL:COUNCIL'S GENERAL
278	148090	275763	2026/05/26	ZISH CONSTRUCTION AND PROJECTS (PTY) LTD	R7 031,44	R0,00	R7 031,44	17	REMOVE OLD LOCKS, REPLACE WITH NEW	COMMUNITY SERVICES	COMM:SPORTSFIELDS
	148090	275763	2026/05/26	ZISH CONSTRUCTION AND PROJECTS (PTY) LTD	R750,00	R0,00	R750,00	1	REMOVE OLD LOCKS, REPLACE WITH NEW	COMMUNITY SERVICES	COMM:SPORTSFIELDS
279	148754	275766	2026/05/26	NOLADA 8 (PTY) LTD	R50,50	R7,58	R58,08	5	UNITWIST STOP END STANDARD 15MM	COMMUNITY SERVICES	COMM:FACILITIES & HALLS
	148754	275766	2026/05/26	NOLADA 8 (PTY) LTD	R74,00	R11,10	R85,10	5	UNITWIST COUYPLER MALE IRON CXM 15MM	COMMUNITY SERVICES	COMM:FACILITIES & HALLS
	148754	275766	2026/05/26	NOLADA 8 (PTY) LTD	R159,00	R23,85	R182,85	6	UNITWIST COUPLAR STRAIGHT CXC 22MM	COMMUNITY SERVICES	COMM:FACILITIES & HALLS
	148754	275766	2026/05/26	NOLADA 8 (PTY) LTD	R86,50	R12,98	R99,48	5	UNITWIST STOP END STANDARD 22MM	COMMUNITY SERVICES	COMM:FACILITIES & HALLS
	148754	275766	2026/05/26	NOLADA 8 (PTY) LTD	R89,40	R13,41	R102,81	6	UNITWIST COUPLAR STRAIGHT CXC 15M	COMMUNITY SERVICES	COMM:FACILITIES & HALLS
	148754	275766	2026/05/26	NOLADA 8 (PTY) LTD	R684,92	R97,07	R781,99	20	UNITWIST REDUCER TEE 22MM X 15MM CENTRE PIECE	COMMUNITY SERVICES	COMM:FACILITIES & HALLS

	Requisition #	Order #	Order Date	Creditor Name	Amount (Excl VAT)	VAT	Amount (Incl VAT)	Quantity	Description of goods/service	Directorate	Department
280	149246	275767	2026/05/27	CITY OF CHOICE TRAVEL AND TOURS (PTY) LTD	R2 634,79	R395,21	R3 030,00	1	ACCOMMODATION FOR R LOUW - PROVINICIAL IDP MANAGER'S FORUM WORCESTER	OFFICE OF THE MUNICIPAL MANAGER	MM:MUNICIPAL MANAGER
281	149245	275768	2026/05/27	SUTLA FENCING (PTY) LTD	R1 562,00	R234,30	R1 796,30	0	ELECTRIC FENCE REPAIRS	CORPORATE SERVICES	CORP:INFO & COMMUNICATION TECHNOLGY
282	149233	275769	2026/05/27	GILBERT'S CATERING	R5 250,00	R0,00	R5 250,00	35	X35 LUNCH (BEEF STEW, WHITE RICE, PUMPKIN) - CNCL MTNG (PRESENTATION & POLICY WSHOP) 28 MAY 2026	MUNICIPAL COUNCIL	COUNCIL:COUNCIL'S GENERAL
283	148979	275771	2026/05/27	SMARTGRID TECHNOLOGIES (PTY) LTD	R1 746,00	R261,90	R2 007,90	3	ROBUST LOW PROFILE 4G ANTENNA, LMR100 UV 2M CABLE WITH SMA FOR SG106 AND SG109 MODEMS	INFRASTRUCTURE SERVICES	INFRA:PRINCIPAL ENGINEER:ELECTRICAL SERVICES
284	148943	275774	2026/05/27	NOLADA 8 (PTY) LTD	R358,00	R53,70	R411,70	10	ADAPTOR PN 16 50MMX40MM	INFRASTRUCTURE SERVICES	INFRA:WATER:GANSBAAI & STANFORD
	148943	275774	2026/05/27	NOLADA 8 (PTY) LTD	R709,00	R106,35	R815,35	10	90DEGREE ELBOW 50MM CXC	INFRASTRUCTURE SERVICES	INFRA:WATER:GANSBAAI & STANFORD
	148943	275774	2026/05/27	NOLADA 8 (PTY) LTD	R449,00	R67,35	R516,35	10	MALE ELBOW 50MM X40MM	INFRASTRUCTURE SERVICES	INFRA:WATER:GANSBAAI & STANFORD
	148943	275774	2026/05/27	NOLADA 8 (PTY) LTD	R390,00	R58,50	R448,50	10	FEMALE ADAPTOR SIZE 50X40MM	INFRASTRUCTURE SERVICES	INFRA:WATER:GANSBAAI & STANFORD
	148943	275774	2026/05/27	NOLADA 8 (PTY) LTD	R1 016,50	R152,48	R1 168,98	15	COUPLER SIZE 50MM CXC + DEL R100	INFRASTRUCTURE SERVICES	INFRA:WATER:GANSBAAI & STANFORD
285	149076	275779	2026/05/28	ONE AND ONLY CLEANING SERVICES AND OTHER PROJECTS CC	R1 750,00	R0,00	R1 750,00	1	CORDLESS DRILL SET	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
	149076	275779	2026/05/28	ONE AND ONLY CLEANING SERVICES AND OTHER PROJECTS CC	R250,00	R0,00	R250,00	1	DELIVERY	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
286	149079	275780	2026/05/28	GAS HUB (PTY) LTD	R1 408,51	R211,27	R1 619,78	45	PAINT CYLINDER REFILL - 12 OZ	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
	149079	275780	2026/05/28	GAS HUB (PTY) LTD	R225,00	R33,75	R258,75	15	PAINT BALL SPARES	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
287	149071	275781	2026/05/28	OFFICE FOR YOU (PTY) LTD	R354,44	R53,16	R407,60	1	446XL COLOUOR CARTRIDGE	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
	149071	275781	2026/05/28	OFFICE FOR YOU (PTY) LTD	R324,70	R48,70	R373,40	1	PG445XL CARTRIDGE BLACK	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
	149071	275781	2026/05/28	OFFICE FOR YOU (PTY) LTD	R152,18	R22,82	R175,00	1	DELIVERY FEE	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
288	149104	275787	2026/05/28	AIM AND FIRE (PTY) LTD	R2 417,40	R362,60	R2 780,00	20	PEPPER SPRAY 100ML	MUNICIPAL PUBLIC SAFETY	MPS:SAFETY,SECURITY & CCTV
	149104	275787	2026/05/28	AIM AND FIRE (PTY) LTD	R7 391,31	R1 108,69	R8 500,00	10	SUPA-LED 2000 MAX LUMENS TORCHES	MUNICIPAL PUBLIC SAFETY	MPS:SAFETY,SECURITY & CCTV
	149104	275787	2026/05/28	AIM AND FIRE (PTY) LTD	R3 826,09	R573,91	R4 400,00	8	LEG HOLSTERS - POUCHES FOR PEPPER SPRAY, TORCH & CUFFS	MUNICIPAL PUBLIC SAFETY	MPS:SAFETY,SECURITY & CCTV
	149104	275787	2026/05/28	AIM AND FIRE (PTY) LTD	R956,53	R143,47	R1 100,00	2	LEG HOLSTERS FOR POUCHES 9MM PEPPER SPRAY & CUFFS	MUNICIPAL PUBLIC SAFETY	MPS:SAFETY,SECURITY & CCTV
	149104	275787	2026/05/28	AIM AND FIRE (PTY) LTD	R7 391,31	R1 108,69	R8 500,00	10	DOUBLE LOCK HANDCUFF SAPS APPROVED	MUNICIPAL PUBLIC SAFETY	MPS:SAFETY,SECURITY & CCTV
289	148808	275788	2026/05/28	DERELIZE PRINTING	R2 600,00	R390,00	R2 990,00	100	REFLECTIVE STICKER FOR CALL SIGNS ON VEHICLES AND TRAILOR	MUNICIPAL PUBLIC SAFETY	MPS:FIRE & RESCUE
	148808	275788	2026/05/28	DERELIZE PRINTING	R1 250,00	R187,50	R1 437,50	40	REFLECTIVE STICKER FOR HELMET + DEL R250	MUNICIPAL PUBLIC SAFETY	MPS:FIRE & RESCUE
	148808	275788	2026/05/28	DERELIZE PRINTING	R2 376,00	R356,40	R2 732,40	240	TWO SETS OF SELF ADHESIVE STICKER NUMBERS 1-120	MUNICIPAL PUBLIC SAFETY	MPS:FIRE & RESCUE

	Requisition #	Order #	Order Date	Creditor Name	Amount (Excl VAT)	VAT	Amount (Incl VAT)	Quantity	Description of goods/service	Directorate	Department
290	147696	275791	2026/05/28	FORTUIN AE	R1 410,00	R0,00	R1 410,00	3	STORAGE BOX SB-0150-DY-B 150L	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
	147696	275791	2026/05/28	FORTUIN AE	R1 350,00	R0,00	R1 350,00	3	SPADE LADIES	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
	147696	275791	2026/05/28	FORTUIN AE	R690,00	R0,00	R690,00	3	KNIFE CHURRASCO ECONOMIC 1PCE	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
	147696	275791	2026/05/28	FORTUIN AE	R570,00	R0,00	R570,00	3	SKI ROPE 7MMX25M	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
	147696	275791	2026/05/28	FORTUIN AE	R330,00	R0,00	R330,00	3	TIES DBL HEAD C/TIES 4.8X225 BLACK	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
	147696	275791	2026/05/28	FORTUIN AE	R765,00	R0,00	R765,00	3	GRIP PLIER COMBINATION 150MM	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
	147696	275791	2026/05/28	FORTUIN AE	R600,00	R0,00	R600,00	6	PET/DOG BLANKET 1M GRY	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
	147696	275791	2026/05/28	FORTUIN AE	R2 085,00	R0,00	R2 085,00	3	ROUGH TOTE 30L BLK + DELIVERY	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
291	148715	275794	2026/05/28	NOLADA 8 (PTY) LTD	R480,00	R72,00	R552,00	1	TRADEAIR HOSE AIR 8MMX20MM ROLL	INFRASTRUCTURE SERVICES	INFRA:ROADS:KLEINMOND
	148715	275794	2026/05/28	NOLADA 8 (PTY) LTD	R112,00	R16,80	R128,80	1	COUPLER SET 5PC QUICK	INFRASTRUCTURE SERVICES	INFRA:ROADS:KLEINMOND
	148715	275794	2026/05/28	NOLADA 8 (PTY) LTD	R435,00	R65,25	R500,25	1	TRADEAIR AIR BRUSH SET	INFRASTRUCTURE SERVICES	INFRA:ROADS:KLEINMOND
	148715	275794	2026/05/28	NOLADA 8 (PTY) LTD	R800,00	R120,00	R920,00	1	GUN SAND BLAST CARDED	INFRASTRUCTURE SERVICES	INFRA:ROADS:KLEINMOND
	148715	275794	2026/05/28	NOLADA 8 (PTY) LTD	R3 050,00	R457,50	R3 507,50	1	TRADEAIR COMPRES HOBBY 50LT D/D1 5HP KIT + DELIVER	INFRASTRUCTURE SERVICES	INFRA:ROADS:KLEINMOND
292	149013	275796	2026/05/29	MPI EMERGENCY SOLUTIONS (PTY) LTD	R13 013,61	R1 952,04	R14 965,65	7	DASH FLASH QUAD HEAD LIGHT - 6 WAY	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
293	148730	275797	2026/05/29	BIDVEST WALTONS	R1 400,00	R210,00	R1 610,00	1	FULL ERGONOMIC SPINE SUPPORT HIGHBACK OFFICE	PLANNING AND DEVELOPMENT	P&D:SOCIO-ECONOMIC PROGRAMME
294	148716	275799	2026/05/29	IGWALAGWALA HOLDINGS (PTY) LTD	R2 700,00	R0,00	R2 700,00	300	DEBOSSED SILICONE WRIST BANDS + DEL R300	PLANNING AND DEVELOPMENT	P&D:SOCIO-ECONOMIC PROGRAMME
	148716	275799	2026/05/29	IGWALAGWALA HOLDINGS (PTY) LTD	R10 400,00	R0,00	R10 400,00	400	LIGHTWEIGHT DRAWSTRING BAGS 36CM X 44 CM [210MM WIDE - 210MM HIGH, LOGO SIZE]"	PLANNING AND DEVELOPMENT	P&D:SOCIO-ECONOMIC PROGRAMME
295	149125	275800	2026/05/29	PLUMBLINK SA (PTY) LTD	R2 267,07	R340,05	R2 607,12	8	ELEMENT 3KW SPIRAL HARD WATER 230V INCALLOY	COMMUNITY SERVICES	COMM:RESORTS:HAWSTON SWIMMING POOL & CARAVAN PARK
	149125	275800	2026/05/29	PLUMBLINK SA (PTY) LTD	R1 218,75	R182,75	R1 401,50	8	THERMOSTAT CLIP-IN 20AMP 275MM LONG	COMMUNITY SERVICES	COMM:RESORTS:HAWSTON SWIMMING POOL & CARAVAN PARK
296	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
	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

	Requisition #	Order #	Order Date	Creditor Name	Amount (Excl VAT)	VAT	Amount (Incl VAT)	Quantity	Description of goods/service	Directorate	Department
297	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
298	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
	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

	Requisition #	Order #	Order Date	Creditor Name	Amount (Excl VAT)	VAT	Amount (Incl VAT)	Quantity	Description of goods/service	Directorate	Department
299	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
300	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
301	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
302	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

	Requisition #	Order #	Order Date	Creditor Name	Amount (Excl VAT)	VAT	Amount (Incl VAT)	Quantity	Description of goods/service	Directorate	Department
	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
	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
303	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

	Requisition #	Order #	Order Date	Creditor Name	Amount (Excl VAT)	VAT	Amount (Incl VAT)	Quantity	Description of goods/service	Directorate	Department
	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
	148994	275813	2026/06/02	YELLOW MANGO TRADING CC	R3 339,14	R500,86	R3 840,00	2	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
304	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
	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

	Requisition #	Order #	Order Date	Creditor Name	Amount (Excl VAT)	VAT	Amount (Incl VAT)	Quantity	Description of goods/service	Directorate	Department
	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
305	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
	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
306	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

	Requisition #	Order #	Order Date	Creditor Name	Amount (Excl VAT)	VAT	Amount (Incl VAT)	Quantity	Description of goods/service	Directorate	Department
	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
307	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
308	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
309	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
310	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
311	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 MATRESSES, 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
	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

	Requisition #	Order #	Order Date	Creditor Name	Amount (Excl VAT)	VAT	Amount (Incl VAT)	Quantity	Description of goods/service	Directorate	Department
312	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
313	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
314	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
	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

	Requisition #	Order #	Order Date	Creditor Name	Amount (Excl VAT)	VAT	Amount (Incl VAT)	Quantity	Description of goods/service	Directorate	Department
	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
315	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

	Requisition #	Order #	Order Date	Creditor Name	Amount (Excl VAT)	VAT	Amount (Incl VAT)	Quantity	Description of goods/service	Directorate	Department
	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
316	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
	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

	Requisition #	Order #	Order Date	Creditor Name	Amount (Excl VAT)	VAT	Amount (Incl VAT)	Quantity	Description of goods/service	Directorate	Department
317	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

	Requisition #	Order #	Order Date	Creditor Name	Amount (Excl VAT)	VAT	Amount (Incl VAT)	Quantity	Description of goods/service	Directorate	Department
	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 KNIVE 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
318	149130	275850	2026/06/04	OFFICE FOR YOU (PTY) LTD	R177,00	R26,55	R203,55	15	MONTHY 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

	Requisition #	Order #	Order Date	Creditor Name	Amount (Excl VAT)	VAT	Amount (Incl VAT)	Quantity	Description of goods/service	Directorate	Department
	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
319	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
	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
320	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
321	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
322	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

	Requisition #	Order #	Order Date	Creditor Name	Amount (Excl VAT)	VAT	Amount (Incl VAT)	Quantity	Description of goods/service	Directorate	Department
322	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
323	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
324	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
325	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

	Requisition #	Order #	Order Date	Creditor Name	Amount (Excl VAT)	VAT	Amount (Incl VAT)	Quantity	Description of goods/service	Directorate	Department
325	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
326	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
327	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
328	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
329	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
330	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
331	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

	Requisition #	Order #	Order Date	Creditor Name	Amount (Excl VAT)	VAT	Amount (Incl VAT)	Quantity	Description of goods/service	Directorate	Department
	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
332	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
333	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
334	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
335	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
336	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
	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

	Requisition #	Order #	Order Date	Creditor Name	Amount (Excl VAT)	VAT	Amount (Incl VAT)	Quantity	Description of goods/service	Directorate	Department
337	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
338	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
339	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
340	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
341	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
342	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
	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

	Requisition #	Order #	Order Date	Creditor Name	Amount (Excl VAT)	VAT	Amount (Incl VAT)	Quantity	Description of goods/service	Directorate	Department
	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
343	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
344	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
345	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
346	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
347	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
348	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
349	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
350	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
351	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
352	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
353	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

	Requisition #	Order #	Order Date	Creditor Name	Amount (Excl VAT)	VAT	Amount (Incl VAT)	Quantity	Description of goods/service	Directorate	Department
	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
354	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
355	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
356	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
357	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
358	148821	275917	2026/06/18	BIDVEST WALTONS	R225,61	R33,84	R259,45	5	SERVICE BELL	MUNICIPAL PUBLIC SAFETY	MPS:FIRE & RESCUE
359	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
360	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
361	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
362	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
	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

	Requisition #	Order #	Order Date	Creditor Name	Amount (Excl VAT)	VAT	Amount (Incl VAT)	Quantity	Description of goods/service	Directorate	Department
	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
363	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
364	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
365	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
366	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
	TOTAL	**366**			**R2 918 316,94**	**R354 669,44**	**R3 272 986,38**				

SUPPLY CHAIN MANAGEMENT REPORT IN TERMS OF PARAGRAPH 6(3) OF THE SCM POLICY

DEVIATIONS APPROVED IN TERMS OF PARAGRAPH 36(1)(a) OF THE SCM POLICY - OVERSTRAND MUNICIPALITY - 01 APRIL 2026 TO 30 JUNE 2026: QUARTER 4

#	Request/ SCD #	Supplier	Directorate	Department	Approved Date	Deviation in terms of Paragraph	Amount Operational	Amount Capital	VAT @ 15%	Value of the Deviation	Comments / Line description
1	SCD3688/2025	Fremtac Fire and Rescue CC	Municipal Public Safety	Fire, Rescue & Disaster Management	01-Apr-26	36(1)(a)(v)	R 71 904,30	R -	R 10 785,64	R 82 689,94	Portable Pumps Repairs
2	SCD3681(A)/2025	Working on Fire (Pty) Ltd	Municipal Public Safety	Fire, Rescue & Disaster Management	20-Apr-26	36(1)(a)(v)	R 5 874,00	R -	R 881,10	R 6 755,10	Provision of Fire Fighting Services: 23/11/2025 - 17/01/2026
3	SCD3652(A)/2025	Earlyworx 282 (Pty) Ltd	Corporate Services	Administrative Support Services	29-Apr-26	36(1)(a)(v)	R 239 130,43	R -	R 35 869,57	R 275 000,00	Postage for Franking Machine
4	SCD3685/2025	Fremtac Fire and Rescue CC	Municipal Public Safety	Fire, Rescue & Disaster Management	29-Apr-26	36(1)(a)(v)	R 271 816,51	R -	R 40 772,48	R 312 588,99	Service and Repair of Ground Ladders
5	SCD3687/2025	Smal Group of Companies (Pty) Ltd t/a Anre Funeral Services	Community Services	Parks and Recreation, Cemeteries and Refuse Removal	29-Apr-26	36(1)(a)(i)	R 6 521,74	R -	R 978,26	R 7 500,00	Pauper Funeral Services for S Adams
6	SCD3681(B)/2025	Kishugu Aviation (Pty) Ltd	Municipal Public Safety	Fire, Rescue & Disaster Management	12-May-26	36(1)(a)(v)	R 274 507,21	R -	R 41 176,08	R 315 683,29	Provision of Fire Fighting Services: 23/11/2025 - 17/01/2026
7	SCD3689/2025	Adapt IT (Pty) Ltd	Financial Services	Financial Accounting	12-May-26	36(1)(a)(v)	R 83 234,78	R -	R 12 485,22	R 95 720,00	Provision of Caseware Working Papers Programme - Annual Renewal & Distribution Fee
8	SCD3690/2025	Drager South Africa (Pty) Ltd	Municipal Public Safety	Traffic Services	12-May-26	36(1)(a)(v)	R 11 676,07	R -	R 1 751,41	R 13 427,48	Service and Calibration of Alcohol Breath Analysers
9	SCD3691/2025	Van Heerden Mays Publications CC t/a Media Xpose	Office of the Municipal Manager	Strategic Support Services	15-May-26	36(1)(a)(v)	R 25 500,00	R -	R 3 825,00	R 29 325,00	Double Spread Advertisement Feature and Distribution on Rove SA Magazine

#	Request/ SCD #	Supplier	Directorate	Department	Approved Date	Deviation in terms of Paragraph	Amount Operational	Amount Capital	VAT @ 15%	Value of the Deviation	Comments / Line description
10	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
11	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
12	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
13	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)
					13		**R 2 409 825,04**	**R -**	**R 361 473,76**	**R 2 771 298,80**	

OVERSTRAND

Munisipaliteit • U-Masipala • Municipality

SUPPLY CHAIN MANAGEMENT

APPEALS / COMPLAINTS / DISPUTES / QUERIES REGISTER - 01 APRIL 2026 TO 30 JUNE 2026: QUARTER 4

#	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	SC2606/2026	20-Nov-25	12-Mar-26	13-Mar-26	Supply, Delivery and Installation of Blinds and other Window Dressings	Questnet Distribution CC	Nicho Trading 9119 Pty (Ltd)	Complaint	The Bidder submitted a request for their bid to be reconsidered and to declare their bid responsive in order to be the preferred bidder after the award was made on 13 March 2026. SCM responded on same date and provided the bidder with a detailed response.	16-Mar-26	Finalised	20-Apr-26	Rejected as the bid was evaluated in terms of the SCM Policy.
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	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
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	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
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	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
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	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

APPEALS / COMPLAINTS / DISPUTES / QUERIES REGISTER - 01 APRIL 2026 TO 30 JUNE 2026: QUARTER 4													
#	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
6	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
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	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
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	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
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	eThekwini 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
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	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
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	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.

APPEALS / COMPLAINTS / DISPUTES / QUERIES REGISTER - 01 APRIL 2026 TO 30 JUNE 2026: QUARTER 4													
#	**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**
12	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

IRREGULAR EXPENDITURE - 01 APRIL 2026 TO 30 JUNE 2026: QUARTER 4

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 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 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																
7.1 APR 2025	2025/03/26	2025/03/26	2025/03/26	2025/03/26	N/A	2026/04/29	2026/06/04	Non-compliance with MSA. Acting allowance for CFO	Certified as irrecoverable and written off in terms of section 32(2)(b) of the Local Government: Municipal Finance Management Act, Act 56 of 2003	MSA	D Louw	Corporate Services	R -	R 10 635,14	R -	R 10 635,14
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 in terms of section 32(2)(b) of the Local Government: Municipal Finance Management Act, Act 56 of 2003	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																

SOCIAL RESPONSIBILITY COMMITMENT: 01 APRIL 2026 TO 30 JUNE 2026: QUARTER 4						
#	**Tender #**	**Description**	**Adjudication**	**Supplier Name**	**Directorate**	**SR Value (Incl. VAT)**
1	SC2583/2025	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	27-Mar-26	Tourvest Holdings (Pty) Ltd	Planning & Development	R 50 000,00
2	SC2600/2025	Drilling and Testing of Boreholes in Hermanus and Pearly Beach	02-Apr-26	Ikhono / EDRS JV	Infrastructure Services	R 471 724,83
3	SC2602/2025	Supply and Delivery of Copy Paper and Cartridges to Overstrand Municipality for the Contract Period Ending 30 June 2029	29-May-26	Bidvest Office (Pty) Ltd t/a Bidvest Waltons	Financial Services	R 29 451,09
	SC2602/2025			Shosho Industrial Supplies CC		R 12 944,48
4	SC2616/2025	Supply and Maintenance of Web Based (Online) Bulk SMS Sending Software for a Contract Period ending June 2029	08-May-26	Arthmatic (Pty) Ltd	Corporate Services	R 10 000,00
5	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
6	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 **R 711 333,33**

SUPPLY CHAIN MANAGEMENT REPORT IN TERMS PARAGRAPH 11(2) OF THE SCM POLICY - 01 APRIL 2026 TO 30 JUNE 2026: QUARTER 4

	Order #	Order Date	Creditor Name	Amount (Excl VAT)	VAT	Amount (Incl VAT)	Description of goods/service
1	272159	2026/04/02	THE DEPARTMENT OF THE PREMIER	R 1 755,00	R -	R 1 755,00	BULK ORDER TP - GAZETTE ADVERT
2	N/A	2026/04/08	PROVINCIAL GOVERNMENT OF THE WESTERN CAPE: MOTOR VEHICLE LIC	R 179 963,57	R -	R 179 963,57	LICENCE & TRANSACTION FEES
3	N/A	2026/04/08	PROVINCIAL GOVERNMENT OF THE WESTERN CAPE: MOTOR VEHICLE LIC	R 249 213,42	R -	R 249 213,42	LICENCE & TRANSACTION FEES
4	N/A	2026/04/08	PROVINCIAL GOVERNMENT OF THE WESTERN CAPE: MOTOR VEHICLE RTM	R 25 344,00	R -	R 25 344,00	LICENCE & TRANSACTION FEES
5	N/A	2026/04/08	PROVINCIAL GOVERNMENT OF THE WESTERN CAPE: MOTOR VEHICLE RTM	R 26 352,00	R -	R 26 352,00	LICENCE & TRANSACTION FEES
6	272170	2026/04/09	DRIVING LICENSE CARD ACCOUNT (DEPARTMENT OF TRANSPORT)	R 55 221,00	R -	R 55 221,00	RENEWAL OF DRIVERS LICENSE CARDS FOR JULY 2025 - JUNE 2026
	272170	2026/04/09	DRIVING LICENSE CARD ACCOUNT (DEPARTMENT OF TRANSPORT)	R 13 351,00	R -	R 13 351,00	RENEWAL OF DRIVERS LICENSE CARDS FOR JULY 2025 - JUNE 2026
7	N/A	2026/04/09	ESKOM HOLDINGS - 7123663848	R 5 965,74	R 894,86	R 6 860,60	PROVISION OF ELECTRICITY SERVICES
8	N/A	2026/04/09	ESKOM HOLDINGS (7259997501)	R 10 907,70	R 1 636,16	R 12 543,86	PROVISION OF ELECTRICITY SERVICES
9	N/A	2026/04/09	ESKOM HOLDINGS LIMITED - 8321293299	R 24 272,12	R 3 640,82	R 27 912,94	PROVISION OF ELECTRICITY SERVICES
10	N/A	2026/04/09	ESKOM HOLDINGS LIMITED (5201912864)	R 2 400,85	R 360,13	R 2 760,98	PROVISION OF ELECTRICITY SERVICES
11	N/A	2026/04/09	ESKOM HOLDINGS LIMITED (5235747711)	R 10 708,58	R 1 606,29	R 12 314,87	PROVISION OF ELECTRICITY SERVICES
12	N/A	2026/04/09	ESKOM HOLDINGS LIMITED (5340205126)	R 21 630,46	R 3 244,57	R 24 875,03	PROVISION OF ELECTRICITY SERVICES
13	N/A	2026/04/09	ESKOM HOLDINGS LIMITED (5580499187)	R 5 328,96	R 799,34	R 6 128,30	PROVISION OF ELECTRICITY SERVICES
14	N/A	2026/04/09	ESKOM HOLDINGS LIMITED (6517368820)	R 28 872,96	R 4 330,94	R 33 203,90	PROVISION OF ELECTRICITY SERVICES
15	N/A	2026/04/09	ESKOM HOLDINGS LIMITED (6558574077)	R 3 693,19	R 553,98	R 4 247,17	PROVISION OF ELECTRICITY SERVICES
16	N/A	2026/04/09	ESKOM HOLDINGS LIMITED (7515971421)	R 33 036,33	R 4 955,45	R 37 991,78	PROVISION OF ELECTRICITY SERVICES
17	N/A	2026/04/09	ESKOM HOLDINGS LIMITED (7698611181)	R 3 788,34	R 568,25	R 4 356,59	PROVISION OF ELECTRICITY SERVICES
18	N/A	2026/04/09	ESKOM HOLDINGS LIMITED (7862167508)	R 4 049,76	R 607,46	R 4 657,22	PROVISION OF ELECTRICITY SERVICES
19	N/A	2026/04/09	ESKOM HOLDINGS LIMITED (8513814983)	R 28 766,17	R 4 314,93	R 33 081,10	PROVISION OF ELECTRICITY SERVICES
20	N/A	2026/04/09	ESKOM HOLDINGS LIMITED (8971038347)	R 1 541,12	R 231,17	R 1 772,29	PROVISION OF ELECTRICITY SERVICES
21	N/A	2026/04/09	ESKOM HOLDINGS LIMITED (9031887512)	R 24 527,26	R 3 679,09	R 28 206,35	PROVISION OF ELECTRICITY SERVICES

	Order #	Order Date	Creditor Name	Amount (Excl VAT)	VAT	Amount (Incl VAT)	Description of goods/service
22	N/A	2026/04/09	ESKOM HOLDINGS LIMITED (9063802556)	R 17 476,91	R 2 621,54	R 20 098,45	PROVISION OF ELECTRICITY SERVICES
23	N/A	2026/04/09	ESKOM HOLDINGS LIMITED (9147081776)	R 1 541,12	R 231,17	R 1 772,29	PROVISION OF ELECTRICITY SERVICES
24	N/A	2026/04/09	ESKOM HOLDINGS LIMITED (9230843050)	R 5 580,78	R 837,12	R 6 417,90	PROVISION OF ELECTRICITY SERVICES
25	N/A	2026/04/09	ESKOM HOLDINGS LIMITED (9261802282)	R 80 391,51	R 12 058,73	R 92 450,24	PROVISION OF ELECTRICITY SERVICES
26	N/A	2026/04/09	ESKOM HOLDINGS LIMITED (9356489020)	R 2 571,24	R 385,69	R 2 956,93	PROVISION OF ELECTRICITY SERVICES
27	N/A	2026/04/09	ESKOM HOLDINGS LIMITED (9785180808)	R 15 938,64	R 2 390,80	R 18 329,44	PROVISION OF ELECTRICITY SERVICES
28	N/A	2026/04/09	ESKOM HOLDINGS LIMITED (9789624829)	R 14 679,59	R 2 201,94	R 16 881,53	PROVISION OF ELECTRICITY SERVICES
29	N/A	2026/04/09	ESKOM HOLDINGS SOC LTD (8052362192)	R 1 541,12	R 231,17	R 1 772,29	PROVISION OF ELECTRICITY SERVICES
	N/A	2026/04/10	THEEWATERSKLOOF MUNICIPALITY	R 39 876,74	R -	R 39 876,74	PROP DISTRIBUTION - IMATU SHOP STEWARD
30	N/A	2026/04/10	THEEWATERSKLOOF MUNICIPALITY	R 39 876,74	R -	R 39 876,74	PROP DISTRIBUTION - IMATU SHOP STEWARD
	N/A	2026/04/10	THEEWATERSKLOOF MUNICIPALITY	R 39 876,74	R -	R 39 876,74	PROP DISTRIBUTION - IMATU SHOP STEWARD
31	N/A	2026/04/15	DEPT OF JUSTICE & CONSTITUTIONAL DEV: CONTEMPT OF COURT	R 12 650,00	R -	R 12 650,00	WARRANT OF ARREST - MARCH 2026
32	N/A	2026/04/15	ESKOM HOLDINGS LIMITED (5040100576)	R 86 896,30	R 13 034,45	R 99 930,75	PROVISION OF ELECTRICITY SERVICES
33	N/A	2026/04/15	ESKOM HOLDINGS LIMITED (5156525292)	R 967,27	R 145,09	R 1 112,36	PROVISION OF ELECTRICITY SERVICES
34	N/A	2026/04/15	ESKOM HOLDINGS LIMITED (5568179414)	R 64 789,56	R 9 718,43	R 74 507,99	PROVISION OF ELECTRICITY SERVICES
35	N/A	2026/04/15	ESKOM HOLDINGS LIMITED (5625812959)	R 537,96	R 80,69	R 618,65	PROVISION OF ELECTRICITY SERVICES
36	N/A	2026/04/15	ESKOM HOLDINGS LIMITED (5768717494)	R 95 205,08	R 14 280,76	R 109 485,84	PROVISION OF ELECTRICITY SERVICES
37	N/A	2026/04/15	ESKOM HOLDINGS LIMITED (5906477710)	R 322,60	R 48,39	R 370,99	PROVISION OF ELECTRICITY SERVICES
38	N/A	2026/04/15	ESKOM HOLDINGS LIMITED (5976150267)	R 68 382,12	R 10 257,32	R 78 639,44	PROVISION OF ELECTRICITY SERVICES
39	N/A	2026/04/15	ESKOM HOLDINGS LIMITED (6038355673)	R 268,10	R 40,22	R 308,32	PROVISION OF ELECTRICITY SERVICES
40	N/A	2026/04/15	ESKOM HOLDINGS LIMITED (6056342828)	R 2 202,64	R 330,40	R 2 533,04	PROVISION OF ELECTRICITY SERVICES
41	N/A	2026/04/15	ESKOM HOLDINGS LIMITED (6382466706)	R 332,94	R 49,94	R 382,88	PROVISION OF ELECTRICITY SERVICES
42	N/A	2026/04/15	ESKOM HOLDINGS LIMITED (6532604457)	R 483,63	R 72,54	R 556,17	PROVISION OF ELECTRICITY SERVICES
43	N/A	2026/04/15	ESKOM HOLDINGS LIMITED (6958717368)	R 564,24	R 84,64	R 648,88	PROVISION OF ELECTRICITY SERVICES
44	N/A	2026/04/15	ESKOM HOLDINGS LIMITED (7470578165)	R 2 842,23	R 426,33	R 3 268,56	PROVISION OF ELECTRICITY SERVICES
45	N/A	2026/04/15	ESKOM HOLDINGS LIMITED (7739049632)	R 402,59	R 60,39	R 462,98	PROVISION OF ELECTRICITY SERVICES

	Order #	Order Date	Creditor Name	Amount (Excl VAT)	VAT	Amount (Incl VAT)	Description of goods/service
46	N/A	2026/04/15	ESKOM HOLDINGS LIMITED (8433490993)	R 56 027,97	R 8 404,20	R 64 432,17	PROVISION OF ELECTRICITY SERVICES
47	N/A	2026/04/15	ESKOM HOLDINGS LIMITED (8824213570)	R 322,60	R 48,39	R 370,99	PROVISION OF ELECTRICITY SERVICES
48	N/A	2026/04/15	ESKOM HOLDINGS LIMITED (9561336126)	R 537,96	R 80,69	R 618,65	PROVISION OF ELECTRICITY SERVICES
49	N/A	2026/04/15	ESKOM HOLDINGS LIMITED (9675540350)	R 10 103,76	R 1 515,56	R 11 619,32	PROVISION OF ELECTRICITY SERVICES
50	N/A	2026/04/15	ESKOM HOLDINGS LIMITED (9739542465)	R 161,21	R 24,18	R 185,39	PROVISION OF ELECTRICITY SERVICES
51	N/A	2026/04/15	OFFICE OF THE AUDITOR-GENERAL	R 1 608,50	R 241,28	R 1 849,78	PROVISION OF AUDITING SERVICES
	N/A	2026/04/15	OFFICE OF THE AUDITOR-GENERAL	R 278,88	R -	R 278,88	PROVISION OF AUDITING SERVICES
52	N/A	2026/04/15	PROVINCIAL GOVERNMENT OF THE WESTERN CAPE: MOTOR VEHICLE LIC	R 395 474,95	R -	R 395 474,95	LICENCE & TRANSACTION FEES
53	N/A	2026/04/15	PROVINCIAL GOVERNMENT OF THE WESTERN CAPE: MOTOR VEHICLE RTM	R 55 944,00	R -	R 55 944,00	LICENCE & TRANSACTION FEES
54	272159	2026/04/15	THE DEPARTMENT OF THE PREMIER	R 520,00	R -	R 520,00	BULK ORDER TP - GAZETTE ADVERT
	272159	2026/04/15	THE DEPARTMENT OF THE PREMIER	R 520,00	R -	R 520,00	BULK ORDER TP - GAZETTE ADVERT
55	N/A	2026/04/22	PROVINCIAL GOVERNMENT OF THE WESTERN CAPE: MOTOR VEHICLE LIC	R 425 849,56	R -	R 425 849,56	LICENCE & TRANSACTION FEES
56	N/A	2026/04/22	PROVINCIAL GOVERNMENT OF THE WESTERN CAPE: MOTOR VEHICLE RTM	R 56 880,00	R -	R 56 880,00	LICENCE & TRANSACTION FEES
57	N/A	2026/04/23	BREEDE - GOURITS CATCHMENT MANAGEMENT (101415881)	R 750,72	R -	R 750,72	PROVISION OF WATER SERVICES
58	N/A	2026/04/23	BREEDE - GOURITS CATCHMENT MANAGEMENT (101415901)	R 527,87	R -	R 527,87	PROVISION OF WATER SERVICES
59	N/A	2026/04/23	BREEDE - GOURITS CATCHMENT MANAGEMENT (101415918)	R 2 238,92	R -	R 2 238,92	PROVISION OF WATER SERVICES
60	N/A	2026/04/23	BREEDE - GOURITS CATCHMENT MANAGEMENT (101415921)	R 27 016,00	R -	R 27 016,00	PROVISION OF WATER SERVICES
61	N/A	2026/04/23	BREEDE-GOURITS CATCHMENT MANAGEMENT (ACC NO. 22062517)	R 17 080,03	R -	R 17 080,03	PROVISION OF WATER SERVICES
62	N/A	2026/04/23	BREEDE-GOURITZ CATCHMENT MANAGEMENT (ACC NO. 22114784)	R 8 186,65	R -	R 8 186,65	PROVISION OF WATER SERVICES
63	N/A	2026/04/23	BREEDE-GOURITZ CATCHMENT MANAGEMENT (ACC NO.22062170)	R 11 768,33	R -	R 11 768,33	PROVISION OF WATER SERVICES
64	N/A	2026/04/23	BREEDE-GOURITZ CATCHMENT MANAGEMENT (ACC NO.22062198)	R 14 326,67	R -	R 14 326,67	PROVISION OF WATER SERVICES
65	N/A	2026/04/23	BREEDE-GOURITZ CATCHMENT MANAGEMENT (ACC NO.22062465)	R 4 855,72	R -	R 4 855,72	PROVISION OF WATER SERVICES
66	N/A	2026/04/23	BREEDE-GOURITZ CATCHMENT MANAGEMENT (ACC NO.22062526)	R 634,46	R -	R 634,46	PROVISION OF WATER SERVICES
67	N/A	2026/04/23	ESKOM HOLDINGS LIMITED (5915465827)	R 10 120,12	R 1 518,02	R 11 638,14	PROVISION OF ELECTRICITY SERVICES
68	N/A	2026/04/23	OVERBERG DISTRICT MUNICIPALITY	R 409 780,75	R 61 467,11	R 471 247,86	KARWYDERSKRAAL WASTE DISPOSAL
69	272276	2026/04/23	OVERBERG DISTRICT MUNICIPALITY	R 570 119,51	R 85 517,93	R 655 637,44	KARWYDERSKRAAL WASTE DISPOSAL

	Order #	Order Date	Creditor Name	Amount (Excl VAT)	VAT	Amount (Incl VAT)	Description of goods/service
70	N/A	2026/04/23	SALGA LEVIES	R 5 949 746,00	R -	R 5 949 746,00	PROVISION OF SALGA LEVIES
71	N/A	2026/04/23	SALGA LEVIES	-R 297 487,30	R -	-R 297 487,30	PROVISION OF SALGA LEVIES
72	272159	2026/04/23	THE DEPARTMENT OF THE PREMIER	R 536,00	R -	R 536,00	BULK ORDER TP - GAZETTE ADVERT
	272159	2026/04/23	THE DEPARTMENT OF THE PREMIER	R 1 742,00	R -	R 1 742,00	BULK ORDER TP - GAZETTE ADVERT
	272159	2026/04/23	THE DEPARTMENT OF THE PREMIER	R 2 211,00	R -	R 2 211,00	BULK ORDER TP - GAZETTE ADVERT
73	N/A	2026/04/29	ESKOM HOLDINGS LIMITED - 6852181771	R 1 913,20	R 286,98	R 2 200,18	PROVISION OF ELECTRICITY SERVICES
74	N/A	2026/04/29	ESKOM HOLDINGS LIMITED (6270348035)	R 12 397 157,26	R 1 859 573,59	R 14 256 730,85	PROVISION OF ELECTRICITY SERVICES
75	N/A	2026/04/29	ESKOM HOLDINGS LIMITED (6563074302)	R 1 545,63	R 231,84	R 1 777,47	PROVISION OF ELECTRICITY SERVICES
76	N/A	2026/04/29	ESKOM HOLDINGS LIMITED (6788097814)	R 731,52	R 109,73	R 841,25	PROVISION OF ELECTRICITY SERVICES
77	N/A	2026/04/29	ESKOM HOLDINGS LIMITED (6796230414)	R 1 599 284,66	R 239 892,70	R 1 839 177,36	PROVISION OF ELECTRICITY SERVICES
78	N/A	2026/04/29	ESKOM HOLDINGS LIMITED (7610995605)	R 16 877,51	R 2 531,63	R 19 409,14	PROVISION OF ELECTRICITY SERVICES
79	N/A	2026/04/29	ESKOM HOLDINGS LIMITED (7917853150)	R 23 801 960,61	R 3 570 294,09	R 27 372 254,70	PROVISION OF ELECTRICITY SERVICES
80	N/A	2026/04/29	ESKOM HOLDINGS LIMITED (7918614877)	R 4 318,85	R 647,83	R 4 966,68	PROVISION OF ELECTRICITY SERVICES
81	N/A	2026/04/29	ESKOM HOLDINGS LIMITED (8398267818)	R 1 651,20	R 247,68	R 1 898,88	PROVISION OF ELECTRICITY SERVICES
82	N/A	2026/04/29	ESKOM HOLDINGS LIMITED (8805321340)	R 4 079 934,65	R 611 990,20	R 4 691 924,85	PROVISION OF ELECTRICITY SERVICES
83	N/A	2026/04/29	ESKOM HOLDINGS LIMITED (8968844003)	R 1 515 492,05	R 227 323,81	R 1 742 815,86	PROVISION OF ELECTRICITY SERVICES
84	N/A	2026/04/29	ESKOM HOLDINGS LIMITED (9356489020)	R 3 030,39	R 454,56	R 3 484,95	PROVISION OF ELECTRICITY SERVICES
85	N/A	2026/04/29	ESKOM HOLDINGS LIMITED (9394293320)	R 19 645,62	R 2 946,84	R 22 592,46	PROVISION OF ELECTRICITY SERVICES
86	N/A	2026/04/29	ESKOM HOLDINGS LIMITED (9439663761)	R 4 720,78	R 708,12	R 5 428,90	PROVISION OF ELECTRICITY SERVICES
87	N/A	2026/04/29	ESKOM HOLDINGS LIMITED (9540559519)	R 1 651,20	R 247,68	R 1 898,88	PROVISION OF ELECTRICITY SERVICES
88	N/A	2026/04/29	PROVINCIAL GOVERNMENT OF THE WESTERN CAPE: MOTOR VEHICLE LIC	R 397 487,33	R -	R 397 487,33	LICENCE & TRANSACTION FEES
89	N/A	2026/04/29	PROVINCIAL GOVERNMENT OF THE WESTERN CAPE: MOTOR VEHICLE RTM	R 51 768,00	R -	R 51 768,00	LICENCE & TRANSACTION FEES
90	272159	2026/04/29	THE DEPARTMENT OF THE PREMIER	R 469,00	R -	R 469,00	BULK ORDER TP - GAZETTE ADVERT
91	194901	2026/05/07	QHAYIYA SECONDARY SCHOOL	R 3 500,00	R -	R 3 500,00	COUNCIL FUNDING - ASSIST MATRIC EVENT
	194901	2026/05/07	QHAYIYA SECONDARY SCHOOL	R 12 650,00	R -	R 12 650,00	COUNCIL FUNDING - ASSIST - SOCCER POLES
92	194934	2026/05/07	ESKOM HOLDINGS LIMITED (5201912864)	R 2 744,22	R 411,63	R 3 155,85	PROVISION OF ELECTRICITY SERVICES

	Order #	Order Date	Creditor Name	Amount (Excl VAT)	VAT	Amount (Incl VAT)	Description of goods/service
93	194940	2026/05/07	ESKOM HOLDINGS LIMITED (6558574077)	R 3 956,59	R 593,49	R 4 550,08	PROVISION OF ELECTRICITY SERVICES
94	194947	2026/05/07	ESKOM HOLDINGS - 7123663848	R 8 710,60	R 1 306,59	R 10 017,19	PROVISION OF ELECTRICITY SERVICES
95	194949	2026/05/07	ESKOM HOLDINGS LIMITED (7698611181)	R 4 498,60	R 674,79	R 5 173,39	PROVISION OF ELECTRICITY SERVICES
96	194950	2026/05/07	ESKOM HOLDINGS LIMITED (7862167508)	R 7 624,54	R 1 143,68	R 8 768,22	PROVISION OF ELECTRICITY SERVICES
97	194954	2026/05/07	ESKOM HOLDINGS LIMITED (9785180808)	R 17 077,31	R 2 561,60	R 19 638,91	PROVISION OF ELECTRICITY SERVICES
98	194955	2026/05/07	ESKOM HOLDINGS LIMITED (9789624829)	R 13 978,21	R 2 096,73	R 16 074,94	PROVISION OF ELECTRICITY SERVICES
99	194861	2026/05/13	PROVINCIAL GOVERNMENT OF THE WESTERN CAPE: MOTOR VEHICLE LIC	R 519 909,26	R -	R 519 909,26	LICENCE & TRANSACTION FEES
100	194860	2026/05/13	PROVINCIAL GOVERNMENT OF THE WESTERN CAPE: MOTOR VEHICLE RTM	R 55 080,00	R -	R 55 080,00	LICENCE & TRANSACTION FEES
101	194973	2026/05/14	UNIVERSITY OF STELLENBOSCH	R 4 550,00	R -	R 4 550,00	COURSE - PAMELA MQITSANA
102	194988	2026/05/14	THE DEPARTMENT OF THE PREMIER	R 603,00	R -	R 603,00	BULK ORDER TP - GAZETTE ADVERT
	194988	2026/05/14	THE DEPARTMENT OF THE PREMIER	R 2 211,00	R -	R 2 211,00	BULK ORDER TP - GAZETTE ADVERT
	194988	2026/05/14	THE DEPARTMENT OF THE PREMIER	R 2 211,00	R -	R 2 211,00	BULK ORDER TP - GAZETTE ADVERT
103	194993	2026/05/14	ESKOM HOLDINGS LIMITED (5040100576)	R 85 928,43	R 12 889,26	R 98 817,69	PROVISION OF ELECTRICITY SERVICES
104	194994	2026/05/14	ESKOM HOLDINGS LIMITED (5768717494)	R 151 692,56	R 22 753,88	R 174 446,44	PROVISION OF ELECTRICITY SERVICES
105	194995	2026/05/14	ESKOM HOLDINGS LIMITED (5235747711)	R 17 107,49	R 2 566,12	R 19 673,61	PROVISION OF ELECTRICITY SERVICES
106	194996	2026/05/14	ESKOM HOLDINGS LIMITED (5580499187)	R 6 260,15	R 939,02	R 7 199,17	PROVISION OF ELECTRICITY SERVICES
107	194997	2026/05/14	ESKOM HOLDINGS (7259997501)	R 12 238,87	R 1 835,83	R 14 074,70	PROVISION OF ELECTRICITY SERVICES
108	194998	2026/05/14	ESKOM HOLDINGS SOC LTD (8052362192)	R 1 706,24	R 255,94	R 1 962,18	PROVISION OF ELECTRICITY SERVICES
109	194999	2026/05/14	ESKOM HOLDINGS LIMITED - 8321293299	R 24 890,64	R 3 733,60	R 28 624,24	PROVISION OF ELECTRICITY SERVICES
110	195000	2026/05/14	ESKOM HOLDINGS LIMITED (8971038347)	R 1 819,06	R 272,86	R 2 091,92	PROVISION OF ELECTRICITY SERVICES
111	195001	2026/05/14	ESKOM HOLDINGS LIMITED (9063802556)	R 11 148,34	R 1 672,25	R 12 820,59	PROVISION OF ELECTRICITY SERVICES
112	195002	2026/05/14	ESKOM HOLDINGS LIMITED (9230843050)	R 5 187,49	R 778,12	R 5 965,61	PROVISION OF ELECTRICITY SERVICES
113	195003	2026/05/14	ESKOM HOLDINGS LIMITED (9261802282)	R 98 708,20	R 14 806,23	R 113 514,43	PROVISION OF ELECTRICITY SERVICES
114	275700	2026/05/18	SABS	R 6 685,00	R 1 002,75	R 7 687,75	SANS STANDARD DOCUMENTS - BUILDING CONTROL
115	194861	2026/05/20	PROVINCIAL GOVERNMENT OF THE WESTERN CAPE: MOTOR VEHICLE LIC	R 219 966,39	R -	R 219 966,39	LICENCE & TRANSACTION FEES
116	194860	2026/05/20	PROVINCIAL GOVERNMENT OF THE WESTERN CAPE: MOTOR VEHICLE RTM	R 25 200,00	R -	R 25 200,00	LICENCE & TRANSACTION FEES

	Order #	Order Date	Creditor Name	Amount (Excl VAT)	VAT	Amount (Incl VAT)	Description of goods/service
117	195055	2026/05/20	THEEWATERSKLOOF MUNICIPALITY	R 39 876,74	R -	R 39 876,74	PROP DISTRIBUTION - IMATU SHOP STEWARD
	195055	2026/05/20	THEEWATERSKLOOF MUNICIPALITY	R 39 876,74	R -	R 39 876,74	PROP DISTRIBUTION - IMATU SHOP STEWARD
118	275716	2026/05/20	SABS	R 31 574,90	R 4 736,24	R 36 311,14	SANS STANDARD DOCUMENTS - FIRE SAFETY
119	195090	2026/05/21	DRIVING LICENSE CARD ACCOUNT (DEPARTMENT OF TRANSPORT)	R 47 321,00	R -	R 47 321,00	RENEWAL OF DRIVERS LICENSE CARDS FOR JULY 2025 - JUNE 2026
	195090	2026/05/21	DRIVING LICENSE CARD ACCOUNT (DEPARTMENT OF TRANSPORT)	R 11 929,00	R -	R 11 929,00	RENEWAL OF DRIVERS LICENSE CARDS FOR JULY 2025 - JUNE 2026
120	195097	2026/05/21	OVERBERG DISTRICT MUNICIPALITY	R 409 780,75	R 61 467,11	R 471 247,86	KARWYDERSKRAAL WASTE DISPOSAL
	195097	2026/05/21	OVERBERG DISTRICT MUNICIPALITY	R 780 164,41	R 117 024,66	R 897 189,07	KARWYDERSKRAAL WASTE DISPOSAL
121	195099	2026/05/21	WESTERN CAPE NATURE CONSERVATION BOARD	R 320,00	R -	R 320,00	RESERVOIR & PIPELEINE - KGELBERG STATE FOREST - 01 APRIL 2026 TO 31
122	194988	2026/05/21	THE DEPARTMENT OF THE PREMIER	R 1 139,00	R -	R 1 139,00	BULK ORDER TP - GAZETTE ADVERT
123	195114	2026/05/21	ESKOM HOLDINGS LIMITED (5156525292)	R 1 070,66	R 160,60	R 1 231,26	PROVISION OF ELECTRICITY SERVICES
124	195115	2026/05/21	ESKOM HOLDINGS LIMITED (5568179414)	R 69 016,91	R 10 352,54	R 79 369,45	PROVISION OF ELECTRICITY SERVICES
125	195116	2026/05/21	ESKOM HOLDINGS LIMITED (5625812959)	R 595,78	R 89,37	R 685,15	PROVISION OF ELECTRICITY SERVICES
126	195117	2026/05/21	ESKOM HOLDINGS LIMITED (5906477710)	R 357,16	R 53,57	R 410,73	PROVISION OF ELECTRICITY SERVICES
127	195118	2026/05/21	ESKOM HOLDINGS LIMITED (5976150267)	R 61 682,72	R 9 252,41	R 70 935,13	PROVISION OF ELECTRICITY SERVICES
128	195119	2026/05/21	ESKOM HOLDINGS LIMITED (6038355673)	R 297,89	R 44,68	R 342,57	PROVISION OF ELECTRICITY SERVICES
129	195120	2026/05/21	ESKOM HOLDINGS LIMITED (6056342828)	R 2 439,20	R 365,88	R 2 805,08	PROVISION OF ELECTRICITY SERVICES
130	195121	2026/05/21	ESKOM HOLDINGS LIMITED (6382466706)	R 369,74	R 55,46	R 425,20	PROVISION OF ELECTRICITY SERVICES
131	195122	2026/05/21	ESKOM HOLDINGS LIMITED (6517368820)	R 31 967,76	R 4 795,16	R 36 762,92	PROVISION OF ELECTRICITY SERVICES
132	195123	2026/05/21	ESKOM HOLDINGS LIMITED (6532604457)	R 536,20	R 80,43	R 616,63	PROVISION OF ELECTRICITY SERVICES
133	195124	2026/05/21	ESKOM HOLDINGS LIMITED (6958717368)	R 625,57	R 93,84	R 719,41	PROVISION OF ELECTRICITY SERVICES
134	195125	2026/05/21	ESKOM HOLDINGS LIMITED (7470578165)	R 3 147,13	R 472,07	R 3 619,20	PROVISION OF ELECTRICITY SERVICES
135	195126	2026/05/21	ESKOM HOLDINGS LIMITED (7739049632)	R 427,12	R 64,07	R 491,19	PROVISION OF ELECTRICITY SERVICES
136	195127	2026/05/21	ESKOM HOLDINGS LIMITED (8433490993)	R 55 158,80	R 8 273,82	R 63 432,62	PROVISION OF ELECTRICITY SERVICES
137	195128	2026/05/21	ESKOM HOLDINGS LIMITED (8824213570)	R 357,16	R 53,57	R 410,73	PROVISION OF ELECTRICITY SERVICES
138	195129	2026/05/21	ESKOM HOLDINGS LIMITED (9147081776)	R 170 391,68	R 25 558,76	R 195 950,44	PROVISION OF ELECTRICITY SERVICES
139	195130	2026/05/21	ESKOM HOLDINGS LIMITED (9561336126)	R 595,78	R 89,37	R 685,15	PROVISION OF ELECTRICITY SERVICES

	Order #	Order Date	Creditor Name	Amount (Excl VAT)	VAT	Amount (Incl VAT)	Description of goods/service
140	195131	2026/05/21	ESKOM HOLDINGS LIMITED (9675540350)	R 11 184,93	R 1 677,74	R 12 862,67	PROVISION OF ELECTRICITY SERVICES
141	195132	2026/05/21	ESKOM HOLDINGS LIMITED (9739542465)	R 178,73	R 26,81	R 205,54	PROVISION OF ELECTRICITY SERVICES
142	194860	2026/05/27	PROVINCIAL GOVERNMENT OF THE WESTERN CAPE: MOTOR VEHICLE RTM	R 58 824,00	R -	R 58 824,00	LICENCE & TRANSACTION FEES
143	194861	2026/05/27	PROVINCIAL GOVERNMENT OF THE WESTERN CAPE: MOTOR VEHICLE LICENCE	R 703 063,53	R -	R 703 063,53	LICENCE & TRANSACTION FEES
144	195298	2026/05/28	BREEDE - GOURITS CATCHMENT MANAGEMENT (101415921)	R 29 700,00	R -	R 29 700,00	PROVISION OF WATER SERVICES
145	195299	2026/05/28	BREEDE - GOURITS CATCHMENT MANAGEMENT (101415901)	R 580,31	R -	R 580,31	PROVISION OF WATER SERVICES
146	195300	2026/05/28	BREEDE - GOURITS CATCHMENT MANAGEMENT (101415918)	R 2 461,34	R -	R 2 461,34	PROVISION OF WATER SERVICES
147	195301	2026/05/28	BREEDE - GOURITS CATCHMENT MANAGEMENT (101415881)	R 825,30	R -	R 825,30	PROVISION OF WATER SERVICES
148	195302	2026/05/28	BREEDE-GOURITZ CATCHMENT MANAGEMENT (ACC NO. 22114784)	R 8 800,00	R -	R 8 800,00	PROVISION OF WATER SERVICES
149	195303	2026/05/28	BREEDE-GOURITZ CATCHMENT MANAGEMENT (ACC NO.22062526)	R 682,00	R -	R 682,00	PROVISION OF WATER SERVICES
150	195304	2026/05/28	BREEDE-GOURITZ CATCHMENT MANAGEMENT (ACC NO.22062465)	R 5 219,50	R -	R 5 219,50	PROVISION OF WATER SERVICES
151	195305	2026/05/28	BREEDE-GOURITZ CATCHMENT MANAGEMENT (ACC NO.22062198)	R 15 400,00	R -	R 15 400,00	PROVISION OF WATER SERVICES
152	195306	2026/05/28	BREEDE-GOURITZ CATCHMENT MANAGEMENT (ACC NO.22062170)	R 12 650,00	R -	R 12 650,00	PROVISION OF WATER SERVICES
153	195307	2026/05/28	BREEDE-GOURITS CATCHMENT MANAGEMENT (ACC NO. 22062517)	R 18 359,64	R -	R 18 359,64	PROVISION OF WATER SERVICES
154	195308	2026/05/28	OFFICE OF THE AUDITOR-GENERAL	R 1 470,00	R 220,50	R 1 690,50	PROVISION OF AUDITING SERVICES
155	195097	2026/05/28	OVERBERG DISTRICT MUNICIPALITY	R 12 368,30	R -	R 12 368,30	KARWYDERSKRAAL WASTE DISPOSAL
	195097	2026/05/28	OVERBERG DISTRICT MUNICIPALITY	R 12 368,30	R -	R 12 368,30	KARWYDERSKRAAL WASTE DISPOSAL
156	195367	2026/05/28	ESKOM HOLDINGS LIMITED (6796230414)	R 1 576 911,44	R 236 536,71	R 1 813 448,15	PROVISION OF ELECTRICITY SERVICES
157	195368	2026/05/28	ESKOM HOLDINGS LIMITED (7917853150)	R 23 148 565,81	R 3 472 284,87	R 26 620 850,68	PROVISION OF ELECTRICITY SERVICES
158	195369	2026/05/28	ESKOM HOLDINGS LIMITED (8805321340)	R 4 111 861,08	R 616 779,16	R 4 728 640,24	PROVISION OF ELECTRICITY SERVICES
159	195370	2026/05/28	ESKOM HOLDINGS LIMITED (5915465827)	R 9 635,17	R 1 428,82	R 11 063,99	PROVISION OF ELECTRICITY SERVICES
160	195371	2026/05/28	ESKOM HOLDINGS LIMITED (6270348035)	R 12 005 872,13	R 1 800 880,82	R 13 806 752,95	PROVISION OF ELECTRICITY SERVICES
161	195372	2026/05/28	ESKOM HOLDINGS LIMITED (8968844003)	R 1 462 400,29	R 219 360,04	R 1 681 760,33	PROVISION OF ELECTRICITY SERVICES
162	195375	2026/05/28	ESKOM HOLDINGS LIMITED (9356489020)	R 2 754,90	R 413,24	R 3 168,14	PROVISION OF ELECTRICITY SERVICES
163	195378	2026/05/28	ESKOM HOLDINGS LIMITED (8398267818)	R 1 816,32	R 272,45	R 2 088,77	PROVISION OF ELECTRICITY SERVICES
164	195379	2026/05/28	ESKOM HOLDINGS LIMITED (7918614877)	R 3 926,48	R 588,97	R 4 515,45	PROVISION OF ELECTRICITY SERVICES

	Order #	Order Date	Creditor Name	Amount (Excl VAT)	VAT	Amount (Incl VAT)	Description of goods/service
165	195472	2026/06/03	PROVINCIAL GOVERNMENT OF THE WESTERN CAPE: MOTOR VEHICLE LIC	R 522 748,36	R -	R 522 748,36	LICENCE & TRANSACTION FEES
166	195473	2026/06/03	PROVINCIAL GOVERNMENT OF THE WESTERN CAPE: MOTOR VEHICLE RTM	R 54 072,00	R -	R 54 072,00	LICENCE & TRANSACTION FEES
167	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
168	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
169	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
170	195653	2026/06/10	PROVINCIAL GOVERNMENT OF THE WESTERN CAPE: MOTOR VEHICLE LIC	R 555 676,41	R -	R 555 676,41	LICENCE & TRANSACTION FEES
171	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
172	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
173	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
174	195757	2026/06/11	UNIVERSITY OF WESTERN CAPE	R 62 900,00	R -	R 62 900,00	STUDY FEES
175	195765	2026/06/11	THEEWATERSKLOOF MUNICIPALITY	R 39 876,74	R -	R 39 876,74	PROP DISTRIBUTION - IMATU SHOP STEWARD
176	195766	2026/06/11	OVERBERG DISTRICT MUNICIPALITY	R 765,23	R -	R 765,23	KARWYDERSKRAAL WASTE DISPOSAL
177	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
178	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
179	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
180	195802	2026/06/11	ESKOM HOLDINGS LIMITED (5235747711)	R 11 293,67	R 1 694,05	R 12 987,72	PROVISION OF ELECTRICITY SERVICES
181	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
182	195804	2026/06/11	ESKOM HOLDINGS LIMITED (5580499187)	R 6 768,32	R 1 015,25	R 7 783,57	PROVISION OF ELECTRICITY SERVICES
183	195805	2026/06/11	ESKOM HOLDINGS LIMITED (6517368820)	R 37 768,04	R 5 665,21	R 43 433,25	PROVISION OF ELECTRICITY SERVICES

	Order #	Order Date	Creditor Name	Amount (Excl VAT)	VAT	Amount (Incl VAT)	Description of goods/service
184	195806	2026/06/11	ESKOM HOLDINGS LIMITED (7610995605)	R 17 029,78	R 2 554,47	R 19 584,25	PROVISION OF ELECTRICITY SERVICES
185	195807	2026/06/11	ESKOM HOLDINGS LIMITED (7862167508)	R 4 244,59	R 636,69	R 4 881,28	PROVISION OF ELECTRICITY SERVICES
186	195808	2026/06/11	ESKOM HOLDINGS SOC LTD (8052362192)	R 1 761,28	R 264,19	R 2 025,47	PROVISION OF ELECTRICITY SERVICES
187	195809	2026/06/11	ESKOM HOLDINGS LIMITED - 8321293299	R 23 636,83	R 3 545,52	R 27 182,35	PROVISION OF ELECTRICITY SERVICES
188	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
189	195811	2026/06/11	ESKOM HOLDINGS LIMITED (8971038347)	R 1 651,20	R 247,68	R 1 898,88	PROVISION OF ELECTRICITY SERVICES
190	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
191	195813	2026/06/11	ESKOM HOLDINGS LIMITED (9063802556)	R 23 613,20	R 3 541,98	R 27 155,18	PROVISION OF ELECTRICITY SERVICES
192	195814	2026/06/11	ESKOM HOLDINGS LIMITED (9147081776)	R 21 390,00	R 3 208,50	R 24 598,50	PROVISION OF ELECTRICITY SERVICES
193	195815	2026/06/11	ESKOM HOLDINGS LIMITED (9230843050)	R 6 465,68	R 969,85	R 7 435,53	PROVISION OF ELECTRICITY SERVICES
194	195816	2026/06/11	ESKOM HOLDINGS LIMITED (9540559519)	R 1 816,32	R 272,45	R 2 088,77	PROVISION OF ELECTRICITY SERVICES
195	195817	2026/06/11	ESKOM HOLDINGS LIMITED (5472416953)	R 1 651,20	R 247,68	R 1 898,88	PROVISION OF ELECTRICITY SERVICES
196	195818	2026/06/11	ESKOM HOLDINGS LIMITED (6381833143)	R 1 651,20	R 247,68	R 1 898,88	PROVISION OF ELECTRICITY SERVICES
197	195819	2026/06/11	ESKOM HOLDINGS LIMITED (6745399018)	R 1 651,20	R 247,68	R 1 898,88	PROVISION OF ELECTRICITY SERVICES
198	195820	2026/06/11	ESKOM HOLDINGS LIMITED (6788097814)	R 806,24	R 120,94	R 927,18	PROVISION OF ELECTRICITY SERVICES
199	195821	2026/06/11	ESKOM HOLDINGS (6956339212)	R 25 307,74	R 3 796,16	R 29 103,90	PROVISION OF ELECTRICITY SERVICES
200	195822	2026/06/11	ESKOM HOLDINGS (7040876930)	R 125,85	R 18,88	R 144,73	PROVISION OF ELECTRICITY SERVICES
201	195823	2026/06/11	ESKOM HOLDINGS - 7123663848	R 6 946,49	R 1 041,97	R 7 988,46	PROVISION OF ELECTRICITY SERVICES
202	195824	2026/06/11	ESKOM HOLDINGS LIMITED - 8110255596	R 1 651,20	R 247,68	R 1 898,88	PROVISION OF ELECTRICITY SERVICES
203	195825	2026/06/11	ESKOM HOLDINGS LIMITED (9439663761)	R 5 242,69	R 786,40	R 6 029,09	PROVISION OF ELECTRICITY SERVICES
204	195826	2026/06/11	ESKOM HOLDINGS LIMITED (9789624829)	R 15 432,25	R 2 314,84	R 17 747,09	PROVISION OF ELECTRICITY SERVICES
205	195841	2026/06/11	ESKOM HOLDINGS LIMITED (9261802282)	R 104 793,00	R 15 718,95	R 120 511,95	PROVISION OF ELECTRICITY SERVICES
206	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

	Order #	Order Date	Creditor Name	Amount (Excl VAT)	VAT	Amount (Incl VAT)	Description of goods/service
207	195918	2026/06/17	PROVINCIAL GOVERNMENT OF THE WESTERN CAPE: MOTOR VEHICLE RTM	R 47 952,00	R -	R 47 952,00	LICENCE & TRANSACTION FEES
208	195919	2026/06/17	PROVINCIAL GOVERNMENT OF THE WESTERN CAPE: MOTOR VEHICLE LIC	R 363 297,42	R -	R 363 297,42	LICENCE & TRANSACTION FEES
209	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
210	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
211	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
212	195960	2026/06/18	OVERBERG DISTRICT MUNICIPALITY	R 638 551,00	R 95 782,65	R 734 333,65	KARWYDERSKRAAL WASTE DISPOSAL
213	195962	2026/06/18	OVERBERG DISTRICT MUNICIPALITY	R 409 780,75	R 61 467,11	R 471 247,86	KARWYDERSKRAAL WASTE DISPOSAL
214	195970	2026/06/18	ESKOM HOLDINGS LIMITED (5768717494)	R 53 650,82	R 8 047,62	R 61 698,44	PROVISION OF ELECTRICITY SERVICES
215	195971	2026/06/18	ESKOM HOLDINGS LIMITED (5906477710)	R 345,64	R 51,85	R 397,49	PROVISION OF ELECTRICITY SERVICES
216	195972	2026/06/18	ESKOM HOLDINGS LIMITED (5976150267)	R 41 959,53	R 6 293,93	R 48 253,46	PROVISION OF ELECTRICITY SERVICES
217	195973	2026/06/18	ESKOM HOLDINGS LIMITED (6038355673)	R 287,38	R 43,11	R 330,49	PROVISION OF ELECTRICITY SERVICES
218	195974	2026/06/18	ESKOM HOLDINGS LIMITED (6056342828)	R 2 360,35	R 354,05	R 2 714,40	PROVISION OF ELECTRICITY SERVICES
219	195975	2026/06/18	ESKOM HOLDINGS LIMITED (6382466706)	R 357,47	R 53,62	R 411,09	PROVISION OF ELECTRICITY SERVICES
220	195976	2026/06/18	ESKOM HOLDINGS LIMITED (6532604457)	R 518,68	R 77,80	R 596,48	PROVISION OF ELECTRICITY SERVICES
221	195977	2026/06/18	ESKOM HOLDINGS LIMITED (6958717368)	R 604,54	R 90,68	R 695,22	PROVISION OF ELECTRICITY SERVICES
222	195978	2026/06/18	ESKOM HOLDINGS (7259997501)	R 13 927,09	R 2 089,06	R 16 016,15	PROVISION OF ELECTRICITY SERVICES
223	195979	2026/06/18	ESKOM HOLDINGS LIMITED (7470578165)	R 3 045,50	R 456,83	R 3 502,33	PROVISION OF ELECTRICITY SERVICES
224	195980	2026/06/18	ESKOM HOLDINGS LIMITED (7739049632)	R 418,36	R 62,75	R 481,11	PROVISION OF ELECTRICITY SERVICES
225	195981	2026/06/18	ESKOM HOLDINGS LIMITED (8824213570)	R 345,64	R 51,85	R 397,49	PROVISION OF ELECTRICITY SERVICES
226	195982	2026/06/18	ESKOM HOLDINGS LIMITED (9561336126)	R 576,51	R 86,48	R 662,99	PROVISION OF ELECTRICITY SERVICES
227	195983	2026/06/18	ESKOM HOLDINGS LIMITED (5040100576)	R 74 752,84	R 11 212,93	R 85 965,77	PROVISION OF ELECTRICITY SERVICES
228	195984	2026/06/18	ESKOM HOLDINGS LIMITED (5201912864)	R 2 412,65	R 361,90	R 2 774,55	PROVISION OF ELECTRICITY SERVICES
229	195985	2026/06/18	ESKOM HOLDINGS LIMITED (5625812959)	R 576,51	R 86,48	R 662,99	PROVISION OF ELECTRICITY SERVICES
230	195986	2026/06/18	ESKOM HOLDINGS LIMITED (5915465827)	R 10 106,95	R 1 499,58	R 11 606,53	PROVISION OF ELECTRICITY SERVICES

	Order #	Order Date	Creditor Name	Amount (Excl VAT)	VAT	Amount (Incl VAT)	Description of goods/service
230	195986	2026/06/18	ESKOM HOLDINGS LIMITED (5915465827)	-R 95,41	-R 14,31	-R 109,72	PROVISION OF ELECTRICITY SERVICES
231	195987	2026/06/18	ESKOM HOLDINGS LIMITED (5156525292)	R 1 035,61	R 155,34	R 1 190,95	PROVISION OF ELECTRICITY SERVICES
232	195988	2026/06/18	ESKOM HOLDINGS LIMITED (6558574077)	R 3 179,84	R 476,98	R 3 656,82	PROVISION OF ELECTRICITY SERVICES
233	195989	2026/06/18	ESKOM HOLDINGS LIMITED (7698611181)	R 4 567,81	R 685,17	R 5 252,98	PROVISION OF ELECTRICITY SERVICES
234	195990	2026/06/18	ESKOM HOLDINGS LIMITED (9675540350)	R 10 823,96	R 1 623,59	R 12 447,55	PROVISION OF ELECTRICITY SERVICES
235	195991	2026/06/18	ESKOM HOLDINGS LIMITED (9739542465)	R 173,48	R 26,02	R 199,50	PROVISION OF ELECTRICITY SERVICES
236	195992	2026/06/18	ESKOM HOLDINGS LIMITED (9785180808)	R 17 883,14	R 2 682,47	R 20 565,61	PROVISION OF ELECTRICITY SERVICES
237	195993	2026/06/22	ESKOM HOLDINGS LIMITED (8398267818)	R 1 541,12	R 231,17	R 1 772,29	PROVISION OF ELECTRICITY SERVICES
238	195994	2026/06/22	ESKOM HOLDINGS LIMITED (5568179414)	R 53 659,86	R 8 048,98	R 61 708,84	PROVISION OF ELECTRICITY SERVICES
239	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
240	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
241	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
242	195998	2026/06/22	ESKOM HOLDINGS LIMITED (8433490993)	R 65 311,99	R 9 796,80	R 75 108,79	PROVISION OF ELECTRICITY SERVICES
243	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
244	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
245	196001	2026/06/22	ESKOM HOLDINGS LIMITED (9789624829)	R 17 061,04	R 2 559,16	R 19 620,20	PROVISION OF ELECTRICITY SERVICES
246	196002	2026/06/22	ESKOM HOLDINGS LIMITED (9540559519)	R 1 541,12	R 231,17	R 1 772,29	PROVISION OF ELECTRICITY SERVICES
247	196003	2026/06/22	ESKOM HOLDINGS LIMITED (9394293320)	R 10 111,69	R 1 516,75	R 11 628,44	PROVISION OF ELECTRICITY SERVICES
248	196004	2026/06/22	ESKOM HOLDINGS LIMITED (9151986221)	R 19,66	R 2,95	R 22,61	PROVISION OF ELECTRICITY SERVICES
249	196005	2026/06/22	ESKOM HOLDINGS LIMITED - 8321293299	R 23 653,68	R 3 548,05	R 27 201,73	PROVISION OF ELECTRICITY SERVICES
250	196006	2026/06/22	ESKOM HOLDINGS (7040876930)	R 129,79	R 19,47	R 149,26	PROVISION OF ELECTRICITY SERVICES
251	196007	2026/06/22	ESKOM HOLDINGS LIMITED - 6852181771	R 1 803,12	R 270,47	R 2 073,59	PROVISION OF ELECTRICITY SERVICES
252	196008	2026/06/22	ESKOM HOLDINGS LIMITED (6839439699)	R 2 475,34	R 371,30	R 2 846,64	PROVISION OF ELECTRICITY SERVICES
253	196009	2026/06/22	ESKOM HOLDINGS LIMITED (5008644089)	R 19 435,07	R 2 915,26	R 22 350,33	PROVISION OF ELECTRICITY SERVICES
254	196010	2026/06/22	ESKOM HOLDINGS LIMITED (5472416953)	R 1 706,24	R 255,94	R 1 962,18	PROVISION OF ELECTRICITY SERVICES
255	196011	2026/06/22	ESKOM HOLDINGS LIMITED (6745399018)	R 1 816,32	R 272,45	R 2 088,77	PROVISION OF ELECTRICITY SERVICES

	Order #	Order Date	Creditor Name	Amount (Excl VAT)	VAT	Amount (Incl VAT)	Description of goods/service
256	196012	2026/06/22	ESKOM HOLDINGS (6956339212)	R 26 152,25	R 3 922,84	R 30 075,09	PROVISION OF ELECTRICITY SERVICES
257	196013	2026/06/22	ESKOM HOLDINGS LIMITED (7072066013)	R 1 541,12	R 231,17	R 1 772,29	PROVISION OF ELECTRICITY SERVICES
258	196014	2026/06/22	ESKOM HOLDINGS LIMITED (7637499911)	R 1 541,12	R 231,17	R 1 772,29	PROVISION OF ELECTRICITY SERVICES
259	196015	2026/06/22	ESKOM HOLDINGS LIMITED (7918614877)	R 4 335,00	R 650,25	R 4 985,25	PROVISION OF ELECTRICITY SERVICES
260	196016	2026/06/22	ESKOM HOLDINGS LIMITED - 8110255596	R 1 706,24	R 255,94	R 1 962,18	PROVISION OF ELECTRICITY SERVICES
261	196017	2026/06/22	ESKOM HOLDINGS LIMITED (9356489020)	R 2 938,56	R 440,78	R 3 379,34	PROVISION OF ELECTRICITY SERVICES
262	196018	2026/06/22	ESKOM HOLDINGS LIMITED (9734552023)	R 1 541,12	R 231,17	R 1 772,29	PROVISION OF ELECTRICITY SERVICES
263	196019	2026/06/22	ESKOM HOLDINGS LIMITED (6381833143)	R 1 816,32	R 272,45	R 2 088,77	PROVISION OF ELECTRICITY SERVICES
264	196090	2026/06/23	PROVINCIAL GOVERNMENT OF THE WESTERN CAPE: MOTOR VEHICLE RTM	R 44 784,00	R -	R 44 784,00	LICENCE & TRANSACTION FEES
265	196091	2026/06/23	PROVINCIAL GOVERNMENT OF THE WESTERN CAPE: MOTOR VEHICLE LIC	R 338 487,96	R -	R 338 487,96	LICENCE & TRANSACTION FEES
266	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
267	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
268	196249	2026/06/25	ESKOM HOLDINGS LIMITED (9439663761)	R 1 847,15	R 277,08	R 2 124,23	PROVISION OF ELECTRICITY SERVICES
269	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
270	196251	2026/06/25	ESKOM HOLDINGS LIMITED (6788097814)	R 684,32	R 102,65	R 786,97	PROVISION OF ELECTRICITY SERVICES
271	196253	2026/06/26	BREEDE - GOURITS CATCHMENT MANAGEMENT (101415921)	R 29 700,00	R -	R 29 700,00	PROVISION OF WATER SERVICES
272	196254	2026/06/26	BREEDE - GOURITS CATCHMENT MANAGEMENT (101415901)	R 580,31	R -	R 580,31	PROVISION OF WATER SERVICES
273	196255	2026/06/26	BREEDE - GOURITS CATCHMENT MANAGEMENT (101415918)	R 2 461,34	R -	R 2 461,34	PROVISION OF WATER SERVICES
274	196256	2026/06/26	BREEDE - GOURITS CATCHMENT MANAGEMENT (101415881)	R 825,30	R -	R 825,30	PROVISION OF WATER SERVICES
275	196257	2026/06/26	BREEDE-GOURITZ CATCHMENT MANAGEMENT (ACC NO. 22114784)	R 8 800,00	R -	R 8 800,00	PROVISION OF WATER SERVICES
276	196258	2026/06/26	BREEDE-GOURITZ CATCHMENT MANAGEMENT (ACC NO.22062526)	R 682,00	R -	R 682,00	PROVISION OF WATER SERVICES
277	196259	2026/06/26	BREEDE-GOURITZ CATCHMENT MANAGEMENT (ACC NO.22062465)	R 5 219,50	R -	R 5 219,50	PROVISION OF WATER SERVICES
278	196260	2026/06/26	BREEDE-GOURITZ CATCHMENT MANAGEMENT (ACC NO.22062198)	R 15 400,00	R -	R 15 400,00	PROVISION OF WATER SERVICES
279	196261	2026/06/26	BREEDE-GOURITZ CATCHMENT MANAGEMENT (ACC NO.22062170)	R 12 650,00	R -	R 12 650,00	PROVISION OF WATER SERVICES
280	196262	2026/06/26	BREEDE-GOURITS CATCHMENT MANAGEMENT (ACC NO. 22062517)	R 18 359,64	R -	R 18 359,64	PROVISION OF WATER SERVICES

	Order #	Order Date	Creditor Name	Amount (Excl VAT)	VAT	Amount (Incl VAT)	Description of goods/service
281	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
282	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
283	196336	2026/06/29	ESKOM HOLDINGS LIMITED (5201912864)	R 2 257,71	R 338,66	R 2 596,37	PROVISION OF ELECTRICITY SERVICES
284	196337	2026/06/29	ESKOM HOLDINGS LIMITED (5235747711)	R 9 583,26	R 1 437,49	R 11 020,75	PROVISION OF ELECTRICITY SERVICES
285	196338	2026/06/29	ESKOM HOLDINGS LIMITED (5340205126)	R 22 332,85	R 3 349,93	R 25 682,78	PROVISION OF ELECTRICITY SERVICES
286	196339	2026/06/29	ESKOM HOLDINGS LIMITED (5580499187)	R 6 133,79	R 920,07	R 7 053,86	PROVISION OF ELECTRICITY SERVICES
287	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
288	196341	2026/06/29	ESKOM HOLDINGS LIMITED (5915465827)	R 10 234,22	R 1 535,13	R 11 769,35	PROVISION OF ELECTRICITY SERVICES
289	196342	2026/06/29	ESKOM HOLDINGS LIMITED (6517368820)	R 34 226,95	R 5 134,04	R 39 360,99	PROVISION OF ELECTRICITY SERVICES
290	196343	2026/06/29	ESKOM HOLDINGS - 7123663848	R 7 176,76	R 1 076,51	R 8 253,27	PROVISION OF ELECTRICITY SERVICES
291	196344	2026/06/29	ESKOM HOLDINGS LIMITED (7610995605)	R 15 916,24	R 2 387,44	R 18 303,68	PROVISION OF ELECTRICITY SERVICES
292	196345	2026/06/29	ESKOM HOLDINGS LIMITED (7862167508)	R 3 710,26	R 556,54	R 4 266,80	PROVISION OF ELECTRICITY SERVICES
293	196346	2026/06/29	ESKOM HOLDINGS SOC LTD (8052362192)	R 1 596,16	R 239,42	R 1 835,58	PROVISION OF ELECTRICITY SERVICES
294	196347	2026/06/29	ESKOM HOLDINGS LIMITED (8513814983)	R 28 288,21	R 4 243,23	R 32 531,44	PROVISION OF ELECTRICITY SERVICES
295	196348	2026/06/29	ESKOM HOLDINGS LIMITED (8971038347)	R 1 541,12	R 231,17	R 1 772,29	PROVISION OF ELECTRICITY SERVICES
296	196349	2026/06/29	ESKOM HOLDINGS LIMITED (9031887512)	R 26 190,70	R 3 928,61	R 30 119,31	PROVISION OF ELECTRICITY SERVICES
297	196350	2026/06/29	ESKOM HOLDINGS LIMITED (9063802556)	R 21 399,21	R 3 209,88	R 24 609,09	PROVISION OF ELECTRICITY SERVICES
298	196351	2026/06/29	ESKOM HOLDINGS LIMITED (9147081776)	R 19 384,95	R 2 907,74	R 22 292,69	PROVISION OF ELECTRICITY SERVICES
299	196352	2026/06/29	ESKOM HOLDINGS LIMITED (9230843050)	R 5 860,02	R 879,00	R 6 739,02	PROVISION OF ELECTRICITY SERVICES

	Order #	Order Date	Creditor Name	Amount (Excl VAT)	VAT	Amount (Incl VAT)	Description of goods/service
300	196354	2026/06/29	ESKOM HOLDINGS LIMITED (7739049632)	R 544,55	R 81,68	R 626,23	PROVISION OF ELECTRICITY SERVICES
301	196355	2026/06/29	ESKOM HOLDINGS LIMITED (5156525292)	R 1 572,41	R 235,86	R 1 808,27	PROVISION OF ELECTRICITY SERVICES
302	196356	2026/06/29	ESKOM HOLDINGS LIMITED (6038355673)	R 437,50	R 65,63	R 503,13	PROVISION OF ELECTRICITY SERVICES
303	196357	2026/06/29	ESKOM HOLDINGS LIMITED (6056342828)	R 3 582,31	R 537,35	R 4 119,66	PROVISION OF ELECTRICITY SERVICES
304	196358	2026/06/29	ESKOM HOLDINGS LIMITED (6382466706)	R 543,01	R 81,45	R 624,46	PROVISION OF ELECTRICITY SERVICES
305	196359	2026/06/29	ESKOM HOLDINGS LIMITED (6532604457)	R 787,49	R 118,12	R 905,61	PROVISION OF ELECTRICITY SERVICES
306	196360	2026/06/29	ESKOM HOLDINGS LIMITED (6958717368)	R 918,74	R 137,81	R 1 056,55	PROVISION OF ELECTRICITY SERVICES
307	196361	2026/06/29	ESKOM HOLDINGS LIMITED (9739542465)	R 262,50	R 39,38	R 301,88	PROVISION OF ELECTRICITY SERVICES
308	196362	2026/06/29	ESKOM HOLDINGS LIMITED (7470578165)	R 4 622,01	R 693,30	R 5 315,31	PROVISION OF ELECTRICITY SERVICES
309	196363	2026/06/29	ESKOM HOLDINGS (7259997501)	R 14 237,37	R 2 135,61	R 16 372,98	PROVISION OF ELECTRICITY SERVICES
310	196364	2026/06/29	ESKOM HOLDINGS LIMITED (9785180808)	R 15 848,29	R 2 377,24	R 18 225,53	PROVISION OF ELECTRICITY SERVICES
311	196365	2026/06/29	ESKOM HOLDINGS LIMITED (7698611181)	R 54,90	R 8,23	R 63,13	PROVISION OF ELECTRICITY SERVICES
312	196366	2026/06/29	ESKOM HOLDINGS LIMITED (6558574077)	R 3 572,71	R 535,91	R 4 108,62	PROVISION OF ELECTRICITY SERVICES
313	196367	2026/06/29	ESKOM HOLDINGS LIMITED (5976150267)	R 74 247,05	R 11 137,06	R 85 384,11	PROVISION OF ELECTRICITY SERVICES
314	196368	2026/06/29	ESKOM HOLDINGS LIMITED (5768717494)	R 22 428,01	R 3 364,20	R 25 792,21	PROVISION OF ELECTRICITY SERVICES
315	196369	2026/06/29	ESKOM HOLDINGS LIMITED (5040100576)	R 101 224,06	R 15 183,61	R 116 407,67	PROVISION OF ELECTRICITY SERVICES
316	196370	2026/06/29	ESKOM HOLDINGS LIMITED (9261802282)	R 134 136,43	R 20 120,46	R 154 256,89	PROVISION OF ELECTRICITY SERVICES
317	196373	2026/06/30	PROVINCIAL GOVERNMENT OF THE WESTERN CAPE: MOTOR VEHICLE LIC	R 742 123,34	R -	R 742 123,34	LICENCE & TRANSACTION FEES
318	196374	2026/06/30	PROVINCIAL GOVERNMENT OF THE WESTERN CAPE: MOTOR VEHICLE RTM	R 59 544,00	R -	R 59 544,00	LICENCE & TRANSACTION FEES
319	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

	Order #	Order Date	Creditor Name	Amount (Excl VAT)	VAT	Amount (Incl VAT)	Description of goods/service
	196397	2026/06/30	THE DEPARTMENT OF THE PREMIER	R 469,00	R -	R 469,00	BULK ORDER TP - GAZETTE ADVERT
320	196494	2026/06/30	ESKOM HOLDINGS LIMITED (8824213570)	R 357,16	R 53,57	R 410,73	PROVISION OF ELECTRICITY SERVICES
321	196495	2026/06/30	ESKOM HOLDINGS LIMITED (5906477710)	R 357,16	R 53,57	R 410,73	PROVISION OF ELECTRICITY SERVICES
322	196496	2026/06/30	ESKOM HOLDINGS LIMITED (9561336126)	R 874,99	R 131,25	R 1 006,24	PROVISION OF ELECTRICITY SERVICES
323	196497	2026/06/30	ESKOM HOLDINGS LIMITED (5625812959)	R 874,99	R 131,25	R 1 006,24	PROVISION OF ELECTRICITY SERVICES
TOTAL	**323**			**R 146 656 740,52**	**R 19 958 330,03**	**R 166 615 070,55**	