



**ORDINARY MEETING OF THE MAYORAL
COMMITTEE**

**GEWONE VERGADERING VAN DIE
BURGEMEESTERSKOMITEE**

**INTLANGANISO YESIQHELO YEKOMITI
KASODOLOPHU**

**A G E N D A
I-AJENDA**

**DATE / DATUM / UMHLA : 13 FEBRUARY / FEBRUARIE /
FEBHRUWARI 2024
BANQUETING HALL,
CIVIC CENTRE
HERMANUS**

TIME / TYD / IXESHA : 14:00

MUNICIPALITY / MUNISIPALITEIT / UMASIPALA WE-OVERSTRAND

Office of the Municipal
Manager
Municipal Offices
HERMANUS

7 February 2024

NOTICE TO ALL ALDERMEN AND COUNCILLORS

NOTICE IS HEREBY GIVEN that an **ORDINARY MEETING** of the **MAYORAL COMMITTEE** will be held in the **BANQUETING HALL, CIVIC CENTRE, HERMANUS** on **TUESDAY, 13 FEBRUARY 2024** at **14:00** to consider the items set out in the attached agenda.

D O'NEILL
MUNICIPAL MANAGER

7 Februarie 2024

KENNISGEWING AAN ALLE RAADSHERE EN RAADSLEDE

KENNIS WORD HIERMEE GEGEE dat 'n **GEWONE VERGADERING** van die **BURGEMEESTERSKOMITEE** gehou sal word in die **BANKETSAAL, BURGERSENTRUM, HERMANUS** op **DINSDAG, 13 FEBRUARIE 2024** om **14:00** vir oorweging van die items op die meegaande agenda.

D O'NEILL
MUNISIPALE BESTUURDER

7 Febhruwari 2024

ISAZISO ESIYA KUBO BONKE OOCEBAKHULU NOOCEBA

INTLANGANISO YESIQHELO YEKOMITI KASODOLOPHU WE-OVERSTRAND

OKU KUKWAZISA ukuba intlanganiso **YESIQHELO yeKOMITI KASODOLOPHU**, iza kuba se **I-BANQUETING HALL, kwiZiko, eHERMANUS** Ulwesibini **UMHLA, 13 FEBHRUWARI 2024** ngeye-**14:00** ukuqwalasela imicimbi ekule ajenda iqhotyoshelwe apha.

D O'NEILL
UMPHATHI KAMASIPALA

AGENDA/...

OVERSTRAND MUNICIPALITY

MAYORAL COMMITTEE MEETING

13 February 2024

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No items were received for this Portfolio

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FINANCE PORTFOLIO:

No items were received for this Portfolio

1. OPENING

2. APPLICATIONS FOR LEAVE OF ABSENCE

3. CONFIRMATION OF MINUTES

3.1 Minutes of an **Ordinary Meeting** of the **Mayoral Committee** held on **Wednesday, 15 November 2023 at 10:00**

4. STATEMENTS AND COMMUNICATIONS BROUGHT FORWARD BY THE EXECUTIVE MAYOR / DEPUTY EXECUTIVE MAYOR

SALGA Matters:

5. MONTHLY REPORT TO COUNCIL ON SUPPLY CHAIN MANAGEMENT (SCM) POLICY: PARAGRAPH 36, 16(1)(b) AND 17(1)(c) FOR JANUARY 2024

C Le Roux
02 February 2024

Deputy Director: Finance & SCM

(028) 313 8107

1. Executive Summary

The purpose of this report is to inform Council of all deviations from the Supply Chain Management Policy, approved by the delegated authority in terms of Paragraph 36 of the Supply Chain Management Policy, approvals in terms of Paragraph 16(1)(b) and 17(1)(c) for January 2024.

2. Service Delivery and Budget Implementation Plan - IGNITE

Directorate: Finance
Department: Supply Chain Management

3. Compliance with Strategic Priorities

Provision of democratic, accountable and ethical governance
Provision and maintenance of municipal services

4. Delegated Authority

None

5. Legal Requirements

Local Government: Municipal Finance Management Act 2003, (Act 56 of 2003)
Local Government: Municipal Systems Act 2000, (Act 32 of 2000)
Overstrand Municipality Supply Chain Management Policy dated 25 June 2008, as amended.
Overstrand Municipality Preferential Procurement Policy

6. Background/Discussion/Evaluation/Conclusion

Background

The purpose of this report is to ensure that Council maintains oversight over the implementation of the Supply Chain Management Policy. In terms of Paragraph 36(2) of the said policy, the Accounting Officer must record the reasons for any deviations in terms of Paragraph 36(1) of the policy and report same to council.

Discussion**A. Deviations - Paragraph 36(1)(a)**

Paragraph 36(1)(a) of Council's Supply Chain Management (SCM) Policy allows circumstances for deviations from the procurement processes. Furthermore, the policy requires in Paragraph 36(2), that the reasons for any deviations from the procurement processes must be recorded and be reported to Council.

Deviations approved in terms of Paragraph 36(1)(a) for January 2024 is attached as **Annexure A**.

B. Awards in terms of Paragraph 16(1)(b) and 17(1)(c)

In terms of Paragraph 16(1)(b) and 17(1)(c) of the SCM Policy, where the Written or Formal Written Price Quotation process has been followed for procurement and it is not possible to obtain at least three quotations, the reasons must be recorded and approved by the Chief Financial Officer (CFO) or an official designated by the CFO.

In terms of Paragraph 16(1)(b) and 17(2) of the said policy, the designated official must report all such approvals made by the official in terms of their sub-delegation to the Chief Financial Officer.

A schedule of all such approvals for January 2024 is attached as per **Annexure B**.

C. Value of all Awards (Procurement transactions)

All procurement transactions undertaken with regards to tenders, transversal contracts, amendment of contracts, formal written price quotations (in excess of R30 000), written price quotations (below R30 000) awarded in terms of the Supply Chain Management Policy for January 2024.

A schedule of these awards for January 2024 is attached as **Annexure C**.

7. Financial Implications

None

8. Staff Implications

None

9. Comments from other Departments, Divisions and Administrations

None

10. Annexures

- Annexure A: Schedule of deviations from the procurement processes approved in terms of sub-delegations
- Annexure B: Schedule of approvals in terms of Paragraph 16(1)(b) and 17(1)(c)
- Annexure C: Schedule of awards made through the Bid Committee system, formal written price quotations in excess of R30 000 and all price quotations below R30 000

RECOMMENDATION TO THE COUNCIL:

1. that the deviations from the procurement processes, approved in terms of the delegated authority for January 2024, **be noted**;
2. that the awards made in terms of Paragraph 16(1)(b) and 17(1)(c), approved in terms of the delegated authority for January 2024, **be noted**; and
3. that the awards made through the Bid Committee system, formal written price quotations in excess of R30 000 and price quotations below R30 000 for January 2024, **be noted**.

RESPONSIBLE OFFICIAL :**C LE ROUX****TARGET DATE FOR IMPLEMENTATION :****TO BE NOTED**



SCHEDULE OF DEVIATIONS IN TERMS OF CLAUSE 36(1)(a) OF THE SCM POLICY - OVERSTRAND MUNICIPALITY - JANUARY 2024

#	Deviation #	Supplier	Directorate	Department	Approved Date	Deviation in terms of Clause 36(1)(a)	Amount Operational	Amount Capital	VAT	Value of the Deviation	Comments / Line description
1	SCD3547A/2023	Stanford Security Services (Pty) Ltd	Protection Services	Fire & Emergency Services, Disaster Management & Security Services	2024/01/04	36(1)(a)(v)	R 79 752,64	R -	R 11 962,90	R 91 715,54	Provision of Alarm Monitoring Services
2	SCD3549/2023	Kishugu Aviation (Pty) Ltd	Protection Services	Fire & Emergency Services, Disaster Management & Security Services	2024/01/25	36(1)(a)(v)	R 510 469,60	R -	R 76 570,44	R 587 040,04	Ground and Aerial Resources for December 2023 Extended Wildfire
	SCD3549/2023	NCC Environmental Services (Pty) Ltd				36(1)(a)(v)	R 44 273,02	R -	R 6 640,95	R 50 913,97	
3	SCD3550/2023	PayDay Software Systems (Pty) Ltd	Management Services	Human Resources	2024/01/30	36(1)(a)(v)	R 12 866,09	R -	R 1 929,91	R 14 796,00	2024 Payroll Seminar and Biannual e@syFile Preparation

TOTAL

3

R 647 361,35 R - R 97 104,20 R 744 465,55



Schedule of approvals in terms of Clause 17(2) of the SCM Policy - Overstrand Municipality - January 2024

10 Received only one quote by closing time and date of submission of quotation

11 Received only two quotes at closing time and date of submission of quotation

#	Order #	Supplier	Date	Value (Excl. VAT)	VAT	Value (Incl. VAT)	Reason Code	Comments / Line description	Department	Directorate
1	266250	BUCO HERMANUS	2024/01/03	R 22 196,85	R 3 329,53	R 25 526,38	10	PAINT AND HARDWARE ITEMS	COMMUNITY SERVICES	KLEINMOND ADMINISTRATION
2	266318	PRETORIUS MEUBELS DAVIDSON BOARDS	2024/01/09	R 18 667,81	R 2 800,17	R 21 467,98	10	CUTTING AND SUPPLY OF CARPENTRY MATERIALS	PROTECTION & SECURITY SERVICES	FIRE AND EMERGENCY SERVICES, DISASTER MANAGEMENT & SECURITY SERVICE
3	266347	OTTO SIGNS (PTY) LTD	2024/01/12	R 2 110,00	R 316,50	R 2 426,50	10	SUPPLY AND DELIVERY OF CONVEX MIRROR	COMMUNITY SERVICES	KLEINMOND OPERATIONAL SERVICES
4	266419	NU-LINE ELEVATOR MAINTENANCE	2024/01/23	R 16 950,00	R 2 542,50	R 19 492,50	10	MONTHLY SERVICE OF LIFT AND INSPECTION	COMMUNITY SERVICES	HERMANUS ADMINISTRATION
5	266289	CONLOG (PTY) LTD	2024/01/05	R 24 111,00	R 3 616,65	R 27 727,65	11	ELECTRICAL METERS	INFRASTRUCTURE, PLANNING & ELECTRICAL SERVICES	ELECTROTECHNICAL SERVICES
6	266315	BLUE LINE INDUSTRIES (PTY) LTD	2024/01/08	R 4 046,99	R 607,05	R 4 654,04	11	BPS ECOBAR CONFIGURATION	INFRASTRUCTURE, PLANNING & ELECTRICAL SERVICES	ELECTROTECHNICAL SERVICES
7	266363	K2021334618 (SOUTH AFRICA)	2024/01/16	R 3 500,00		R 3 500,00	11	BUILDING HIGH PRESSURE CLEANING	PROTECTION & SECURITY SERVICES	TRAFFIC, LAW ENFORCEMENT & TASK TEAM - TRAFFIC
8	266368	INC PRINT SOLUTIONS	2024/01/17	R 23 490,00	R 3 523,50	R 27 013,50	11	PRINTING OF A3 HERMNAUS MAPS AND BROCHURES	ECONOMIC & SOCIAL DEVELOPMENT & TOURISM	TOURISM
9	266371	BUCO HERMANUS	2024/01/17	R 10 476,76	R 1 571,51	R 12 048,27	11	PADLOCKS AND SECURITY CHAINS	COMMUNITY SERVICES	GANSBAAI/STANFORD OPERATIONAL SERVICES
TOTAL				9	R 125 549,41	R 18 307,41	R 143 856,82			



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

TENDERS AWARDED TO THE BIDDER SCORING THE HIGHEST POINTS IN TERMS OF COUNCIL'S PREFERENTIAL PROCUREMENT POLICY AS WELL AS TENDERS CANCELLED - JANUARY 2024

#	Tender #	Description	Directorate	Adjudication	Awarded to	B-BBEE Level Claimed	Locality points	Amount Operational	Amount Capital	VAT @ 15%	Total / Estimated Amount (Incl. VAT)
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NONE

Total

0

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

FORMAL WRITTEN QUOTATIONS AWARDED TO THE BIDDER SCORING THE HIGHEST POINTS IN TERMS OF COUNCIL'S PREFERENTIAL PROCUREMENT POLICY AS WELL AS FORMAL WRITTEN QUOTATIONS CANCELLED - JANUARY 2024

#	Quotation #	Description	Directorate	Department	Adjudication	Awarded to	B-BBEE Level Claimed	Locality points	Amount Operational	Amount Capital	VAT @ 15%	Total / Estimated Amount (Incl. VAT)
1	SC2420/2023	Supply & Delivery of Tactical Equipment	Protection Services	Traffic, Law Enforcement & Task Team	22-Jan-24	Aim & Fire (Pty) Ltd	0	10	R 75 863,48	R -	R 11 379,52	R 87 243,00
	Eagle Projects and Solutions (Pty) Ltd					4	0	R 28 604,35	R -	R 4 290,65	R 32 895,00	
2	SC2436/2023	Supply and Delivery of Embroidered Water Defender Fleece Jackets	Infrastructure & Planning	Electro-Technical Services: Hermanus	23-Jan-24	Basson Werksdrag Workwear Boland (Pty) Ltd	1	4	R 36 000,00	R -	R 5 400,00	R 41 400,00
Total					2				R 140 467,83	R -	R 21 070,17	R 161 538,00



PROCUREMENT BELOW R30 000 WRITTEN QUOTATIONS IN TERMS OF COUNCIL'S PREFERENTIAL PROCUREMENT POLICY - JANUARY 2024

#	Requisition #	Order #	Order Date	Creditor Name	Amount (Excl VAT)	VAT	Amount (Incl VAT)	Description of goods/service	Department	Directorate
1	134630	266250	03/01/2024	BUCO HERMANUS	R 22 196,86	R3 329,53	R 25 526,39	HARDWARE ITEMS	COMMUNITY SERVICES	KLEINMOND ADMINISTRATION
2	133298	266251	03/01/2024	HENDRICKS M	R 2 173,91	R326,09	R 2 500,00	INSTALL SAFETY GLASS	COMMUNITY SERVICES	KLEINMOND ADMINISTRATION
3	135714	266253	03/01/2024	HERMANUS OFFICE NATIONAL	R 456,52	R68,48	R 525,00	DESK CALENDER	PROTECTION & SECURITY SERVICES	TRAFFIC, LAW ENFORCEMENT & TASK TEAM - TRAFFIC
4	135727	266276	04/01/2024	KAAP AGRI AGRIMARK LIQUOR	R 940,00	R141,00	R 1 081,00	BATTERY	INFRASTRUCTURE, PLANNING & ELECTRICAL SERVICES	ELECTROTECHNICAL SERVICES
5	135672	266277	04/01/2024	MY DESIGN	R 1 182,09	R177,31	R 1 359,40	PRINT BOOKMARKS	ECONOMIC & SOCIAL DEVELOPMENT & TOURISM	TOURISM
6	135736	266288	05/01/2024	HERMANUS MIDAS	R 763,28	R114,49	R 877,77	VEHICLE SPARES	COMMUNITY SERVICES	FLEET
7	135078	266289	05/01/2024	CONLOG (PTY) LTD	R 24 111,00	R3 616,65	R 27 727,65	PRE-PAID METERS	INFRASTRUCTURE, PLANNING & ELECTRICAL SERVICES	ELECTROTECHNICAL SERVICES
8	135695	266309	05/01/2024	ERIC BOOKER PROMOTIONS (PTY) LTD	R 1 560,43	R234,07	R 1 794,50	HARDWARE ITEMS	COMMUNITY SERVICES	GANSBAAI/STANFORD OPERATIONAL SERVICES
9	134744	266310	05/01/2024	MY DESIGN	R 1 730,43	R259,57	R 1 990,00	CHROMADECK SIGNS	INFRASTRUCTURE, PLANNING & ELECTRICAL SERVICES	ENVIRONMENTAL SERVICES
10	135025	266315	08/01/2024	BLUE LINE INDUSTRIES (Pty)Ltd	R 4 046,99	R607,05	R 4 654,04	COMPUTER ACCESSORIES	INFRASTRUCTURE, PLANNING & ELECTRICAL SERVICES	ELECTROTECHNICAL SERVICES
11	135507	266316	08/01/2024	HERMANUS EXTINGUISHER SERVICE	R 2 892,00	R433,80	R 3 325,80	FIRE EXTINGUISHERS	COMMUNITY SERVICES	GANSBAAI/STANFORD ADMINISTRATION
12	135666	266317	08/01/2024	HERMANUS OFFICE NATIONAL	R 1 694,96	R254,24	R 1 949,20	STATIONERY	COMMUNITY SERVICES	HERMANUS ADMINISTRATION
13	134926	266318	09/01/2024	PRETORIUS MEUBELS DAVIDSON BDS	R 18 667,81	R2 800,17	R 21 467,98	BUIL IN CUPBOARDS	PROTECTION & SECURITY SERVICES	FIRE AND EMERGENCY SERVICES, DISASTER MANAGEMENT & SECURITY SERVICE
14	135609	266319	09/01/2024	NOLADA 8 (PTY) LTD	R 19 220,00	R2 883,00	R 22 103,00	PLUMBING ITEMS	COMMUNITY SERVICES	HERMANUS OPERATIONAL SERVICES
15	135550	266320	09/01/2024	OFFICE FOR YOU (Pty) Ltd	R 2 740,20	R411,03	R 3 151,23	STATIONERY	MANAGEMENT SERVICES	MANAGEMENT SERVICES
16	135633	266321	09/01/2024	KAAP AGRI AGRIMARK LIQUOR	R 558,00	R83,70	R 641,70	FERTILIZER	COMMUNITY SERVICES	HERMANUS OPERATIONAL SERVICES
17	135557	266322	09/01/2024	BOTRIVIER BOEREMARK	R 8 541,60	R1 281,24	R 9 822,84	LOCKS	COMMUNITY SERVICES	HERMANUS OPERATIONAL SERVICES
18	135565	266328	09/01/2024	PLUMBLINK SA (PTY) LTD	R 25 912,64	R3 886,90	R 29 799,54	PLUMBING ITEMS	COMMUNITY SERVICES	HERMANUS OPERATIONAL SERVICES
19	135349	266329	09/01/2024	NOLADA 8 (PTY) LTD	R 4 206,00	R630,90	R 4 836,90	ELECTRICAL APPLIANCES	COMMUNITY SERVICES	GANSBAAI/STANFORD ADMINISTRATION
20	135484	266330	09/01/2024	GANSBAAI BUILD IT (PTY) LTD	R 25 119,90	R3 767,98	R 28 887,88	DOORS AND FRAMES	COMMUNITY SERVICES	GANSBAAI/STANFORD OPERATIONAL SERVICES
21	135766	266331	09/01/2024	HERMANUS LOCKSMITHS AND SERVICE	R 365,22	R54,78	R 420,00	DOOR LOCKS	INFRASTRUCTURE, PLANNING & ELECTRICAL SERVICES	ELECTROTECHNICAL SERVICES
22	135777	266332	09/01/2024	HERMANUS MOWER CENTRE	R 1 495,65	R224,35	R 1 720,00	CUTTER SPARES	COMMUNITY SERVICES	HERMANUS OPERATIONAL SERVICES
23	135767	266333	09/01/2024	GANSBAAI MIDAS	R 517,29	R77,59	R 594,88	SEAT COVERS	INFRASTRUCTURE, PLANNING & ELECTRICAL SERVICES	ELECTROTECHNICAL SERVICES
24	135314	266334	09/01/2024	NUWAY ENTERPRISES	R 4 320,00	R648,00	R 4 968,00	STREET NAMES	COMMUNITY SERVICES	GANSBAAI/STANFORD OPERATIONAL SERVICES
25	135192	266336	10/01/2024	LANGALIHLE TRADING CC	R 10 233,15	R0,00	R 10 233,15	DEGREASER	INFRASTRUCTURE, PLANNING & ELECTRICAL SERVICES	ELECTROTECHNICAL SERVICES
26	135780	266337	10/01/2024	GANSBAAI BUILD IT (PTY) LTD	R 1 652,00	R247,80	R 1 899,80	PVC PIPES	COMMUNITY SERVICES	GANSBAAI/STANFORD OPERATIONAL SERVICES
27	135575	266338	10/01/2024	BIDVEST WALTONS	R 1 644,17	R246,62	R 1 890,79	STATIONERY	MANAGEMENT SERVICES	MANAGEMENT SERVICES
28	135696	266339	10/01/2024	HERMANUS HARDWARE	R 453,91	R68,09	R 522,00	SMALL TOOLS	INFRASTRUCTURE, PLANNING & ELECTRICAL SERVICES	ELECTROTECHNICAL SERVICES

#	Requisition #	Order #	Order Date	Creditor Name	Amount (Excl VAT)	VAT	Amount (Incl VAT)	Description of goods/service	Department	Directorate
29	135815	266340	10/01/2024	PIENAAR BROTHERS (PTY) LTD	R 1 485,00	R222,75	R 1 707,75	FOOTWEAR	COMMUNITY SERVICES	GANSBAAI/STANFORD OPERATIONAL SERVICES
30	135816	266341	10/01/2024	HERMANUS OFFICE NATIONAL	R 1 507,39	R226,11	R 1 733,50	STATIONERY	COMMUNITY SERVICES	GANSBAAI/STANFORD OPERATIONAL SERVICES
31	135814	266342	10/01/2024	ACDC EXPRESS HERMANUS	R 1 737,47	R260,62	R 1 998,09	LED LIGHTS	INFRASTRUCTURE, PLANNING & ELECTRICAL SERVICES	ELECTROTECHNICAL SERVICES
32	135366	266344	11/01/2024	BIDVEST WALTONS	R 4 900,00	R735,00	R 5 635,00	STATIONERY	COMMUNITY SERVICES	GANSBAAI/STANFORD ADMINISTRATION
33	135299	266347	12/01/2024	OTTO SIGNS (PTY) LTD	R 2 110,00	R316,50	R 2 426,50	CONVEX MIRROR	COMMUNITY SERVICES	KLEINMOND OPERATIONALSERVICES
34	135820	266348	12/01/2024	KLEINMOND BOUHANDEL	R 284,52	R42,68	R 327,20	HARDWARE ITEMS	COMMUNITY SERVICES	KLEINMOND OPERATIONALSERVICES
35	135868	266350	12/01/2024	HERMANUS OFFICE NATIONAL	R 1 588,96	R238,34	R 1 827,30	FILES	FINANCE	EXPENDITURE
36	135808	266354	15/01/2024	HERMANUS HARDWARE	R 1 111,30	R166,70	R 1 278,00	HARDWARE ITEMS	INFRASTRUCTURE, PLANNING & ELECTRICAL SERVICES	ELECTROTECHNICAL SERVICES
37	135594	266355	15/01/2024	ALEX GRANT PHARMACY	R 1 098,51	R164,78	R 1 263,29	IOD	MANAGEMENT SERVICES	HUMAN RESOURCES
38	135881	266356	15/01/2024	GANSBAAI BUILD IT (PTY) LTD	R 1 721,65	R258,25	R 1 979,90	PAINT AND PAINT ACCESSORIES	COMMUNITY SERVICES	GANSBAAI/STANFORD OPERATIONAL SERVICES
39	135873	266361	16/01/2024	HERMANUS OFFICE NATIONAL	R 1 974,50	R0,00	R 1 974,50	REFRESHMENTS	MANAGEMENT SERVICES	HUMAN RESOURCES
40	134965	266363	16/01/2024	K2021334618 (SOUTH AFRICA)	R 3 500,00	R0,00	R 3 500,00	BUILDING HIGH PRESSURE CLEANING	PROTECTION &SECURITYSERVICES	TRAFFIC,LAW ENFORCEMENT &TASK TEAM -TRAFFIC
41	135879	266364	16/01/2024	KLEINMOND BUILD IT	R 1 538,97	R230,85	R 1 769,82	BATTERIES	INFRASTRUCTURE, PLANNING & ELECTRICAL SERVICES	ELECTROTECHNICAL SERVICES
42	135878	266365	16/01/2024	FRYHOFF ALBERTYN APTEEK CC	R 170,54	R25,58	R 196,12	IOD	MANAGEMENT SERVICES	HUMAN RESOURCES
43	135896	266366	16/01/2024	HERMANUS OFFICE NATIONAL	R 599,91	R89,99	R 689,90	WALL CLOCK AND KETTLE	PROTECTION &SECURITYSERVICES	TRAFFIC,LAW ENFORCEMENT &TASK TEAM -TRAFFIC
44	135901	266367	16/01/2024	HERMANUS OFFICE NATIONAL	R 1 014,10	R0,00	R 1 014,10	REFRESHMENTS	PROTECTION &SECURITYSERVICES	TRAFFIC,LAW ENFORCEMENT &TASK TEAM -TRAFFIC
45	135558	266368	17/01/2024	INC PRINT SOLUTIONS	R 23 490,00	R3 523,50	R 27 013,50	PRINTING OF MAPS AND BROCHURES	ECONOMIC& SOCIALDEVELOPMENT & TOURISM	TOURISM
46	135371	266371	17/01/2024	BUCO HERMANUS	R 10 476,76	R1 571,51	R 12 048,27	LOCK AND CHAIN	COMMUNITY SERVICES	GANSBAAI/STANFORD OPERATIONAL SERVICES
47	135320	266373	17/01/2024	ENVIROSERV WASTE MANAGEMENT	R 24 650,40	R3 697,56	R 28 347,96	OIL CLEANERS	PROTECTION &SECURITYSERVICES	FIRE AND EMERGENCY SERVICES, DISASTER MANAGEMENT & SECURITY SERVICE
48	134862	266374	17/01/2024	BOTRIVIER BOEREMARK	R 14 192,83	R2 128,92	R 16 321,75	HARDWARE ITEMS	INFRASTRUCTURE, PLANNING & ELECTRICAL SERVICES	ENVIRONMENTAL SERVICES
49	135874	266376	18/01/2024	KAAP AGRI AGRIMARK LIQUOR	R 1 620,84	R243,13	R 1 863,97	HARDWARE ITEMS	COMMUNITY SERVICES	HERMANUS OPERATIONAL SERVICES
50	135365	266377	18/01/2024	HERMANUS OFFICE NATIONAL	R 1 468,87	R220,33	R 1 689,20	STATIONERY	COMMUNITY SERVICES	HERMANUS OPERATIONAL SERVICES
51	135910	266378	18/01/2024	GANSBAAI BUILD IT (PTY) LTD	R 591,22	R88,68	R 679,90	HARDWARE ITEMS	COMMUNITY SERVICES	GANSBAAI/STANFORD OPERATIONAL SERVICES
52	135960	266386	19/01/2024	OVERBERG LIGHTING CENTRE	R 1 004,77	R150,72	R 1 155,49	ELECTRICAL ITEMS	COMMUNITY SERVICES	HERMANUS OPERATIONAL SERVICES
53	135955	266387	19/01/2024	ALEX GRANT PHARMACY	R 113,03	R16,96	R 129,99	IOD	MANAGEMENT SERVICES	HUMAN RESOURCES
54	135898	266388	19/01/2024	GILBERT'S CATERING	R 1 980,00	R0,00	R 1 980,00	CATERING	MANAGEMENT SERVICES	HUMAN RESOURCES
55	135978	266390	19/01/2024	OK FOODS GANSBAAI	R 1 055,88	R0,00	R 1 055,88	REFRESHMENTS	COMMUNITY SERVICES	SPORT & RECREATION
56	134968	266393	19/01/2024	NOLADA 8 (PTY) LTD	R 12 000,00	R1 800,00	R 13 800,00	WATER DISPENSER & WATER CANS	PROTECTION &SECURITYSERVICES	TRAFFIC,LAW ENFORCEMENT &TASKTEAM -LAW ENFORCEMENTTT
57	135921	266394	19/01/2024	HERMANUS OFFICE NATIONAL	R 1 719,91	R257,99	R 1 977,90	STATIONERY	INFRASTRUCTURE, PLANNING & ELECTRICAL SERVICES	BUILDING CONTROL
58	135863	266395	19/01/2024	GANSBAAI MIDAS	R 1 329,31	R199,40	R 1 528,71	FLEET	COMMUNITY SERVICES	HERMANUS OPERATIONAL SERVICES
59	135966	266396	19/01/2024	HERMANUS MIDAS	R 132,43	R19,87	R 152,30	FLEET	COMMUNITY SERVICES	HERMANUS OPERATIONAL SERVICES
60	135912	266397	19/01/2024	HERMANUS HARDWARE	R 291,30	R43,70	R 335,00	GATE LOCKS	COMMUNITY SERVICES	HERMANUS OPERATIONAL SERVICES
61	135972	266403	19/01/2024	THE COLOUR BOX CC	R 1 654,62	R248,19	R 1 902,81	PAINT	INFRASTRUCTURE, PLANNING & ELECTRICAL SERVICES	ELECTROTECHNICAL SERVICES
62	135927	266404	19/01/2024	HERMANUS HARDWARE	R 1 669,57	R250,43	R 1 920,00	GARDENING TOOLS	COMMUNITY SERVICES	HERMANUS ADMINISTRATION
63	135911	266405	19/01/2024	HERMANUS MOWER CENTRE	R 1 473,79	R221,07	R 1 694,86	MOWER SPARES	COMMUNITY SERVICES	HERMANUS OPERATIONAL SERVICES

#	Requisition #	Order #	Order Date	Creditor Name	Amount (Excl VAT)	VAT	Amount (Incl VAT)	Description of goods/service	Department	Directorate
64	135807	266406	19/01/2024	BUCO HERMANUS	R 416,52	R62,48	R 479,00	PAINT	PROTECTION & SECURITY SERVICES	FIRE AND EMERGENCY SERVICES, DISASTER MANAGEMENT & SECURITY SERVICE
65	135809	266407	19/01/2024	SKYBELEY TRADING	R 1 250,00	R0,00	R 1 250,00	REPAIRS TO BUILDING	COMMUNITY SERVICES	HERMANUS ADMINISTRATION
66	135848	266409	19/01/2024	ACDC EXPRESS HERMANUS	R 1 459,14	R218,87	R 1 678,01	ELECTRICAL ITEMS	INFRASTRUCTURE, PLANNING & ELECTRICAL SERVICES	ELECTROTECHNICAL SERVICES
67	135935	266410	19/01/2024	CROWNED CORMORANT INVESTMENT	R 1 086,96	R163,04	R 1 250,00	CATERING	ECONOMIC & SOCIAL DEVELOPMENT & TOURISM	TOURISM
68	136002	266412	22/01/2024	GILBERT'S CATERING	R 994,00	R0,00	R 994,00	CATERING	PROTECTION & SECURITY SERVICES	PROTECTION & SECURITY SERVICES
69	135799	266416	22/01/2024	HERMANUS MIDAS	R 521,15	R78,17	R 599,32	FLEET	COMMUNITY SERVICES	HERMANUS OPERATIONAL SERVICES
70	135915	266417	23/01/2024	OVERBERG AGRI BEDRYW (PTY) LTD	R 1 669,57	R250,43	R 1 920,00	HARDWARE ITEMS AND KETTLE	COMMUNITY SERVICES	GANSBAAI/STANFORD OPERATIONAL SERVICES
71	135961	266418	23/01/2024	ACDC EXPRESS HERMANUS	R 309,98	R46,50	R 356,48	ELECTRICAL ITEMS	COMMUNITY SERVICES	HERMANUS ADMINISTRATION
72	133312	266419	23/01/2024	NU-LINE ELEVATOR MAINTENANCE	R 16 950,00	R2 542,50	R 19 492,50	MAINTANANCE OF ELEVATOR	COMMUNITY SERVICES	HERMANUS ADMINISTRATION
73	135932	266420	23/01/2024	KAAP AGRI AGRIMARK LIQUOR	R 1 738,00	R260,70	R 1 998,70	MOWER SPARES	COMMUNITY SERVICES	HERMANUS ADMINISTRATION
74	135861	266421	23/01/2024	GANSBAAI MIDAS	R 1 147,77	R172,16	R 1 319,93	FLEET	COMMUNITY SERVICES	HERMANUS OPERATIONAL SERVICES
75	135819	266422	23/01/2024	HERMANUS MIDAS	R 45,90	R6,89	R 52,79	FLEET	COMMUNITY SERVICES	HERMANUS OPERATIONAL SERVICES
76	135846	266423	23/01/2024	GANSBAAI BUILD IT (PTY) LTD	R 694,78	R104,22	R 799,00	HARDWARE ITEMS	COMMUNITY SERVICES	GANSBAAI/STANFORD OPERATIONAL SERVICES
77	136030	266427	23/01/2024	OK FOODS GANSBAAI	R 1 639,66	R0,00	R 1 639,66	REFRESHMENTS	PROTECTION & SECURITY SERVICES	PROTECTION & SECURITY SERVICES
78	136000	266428	23/01/2024	OVERBERG AGRI BEDRYW (PTY) LTD	R 714,78	R107,22	R 822,00	HARDWARE ITEMS	COMMUNITY SERVICES	GANSBAAI/STANFORD OPERATIONAL SERVICES
79	135770	266433	23/01/2024	HERMANUS BUILD IT (PTY) LTD	R 992,26	R148,84	R 1 141,10	HARDWARE ITEMS	COMMUNITY SERVICES	HERMANUS ADMINISTRATION
80	136016	266434	24/01/2024	XL GLENWOOD TRAVEL AGENCY	R 8 513,69	R1 277,05	R 9 790,74	FLIGHT TICKETS	PROTECTION & SECURITY SERVICES	PROTECTION & SECURITY SERVICES
81	136020	266435	24/01/2024	KAAP AGRI AGRIMARK LIQUOR	R 1 625,00	R243,75	R 1 868,75	BINDING WIRE	PROTECTION & SECURITY SERVICES	FIRE AND EMERGENCY SERVICES, DISASTER MANAGEMENT & SECURITY SERVICE
82	135598	266436	24/01/2024	BARGAIN BOOKS	R 1 531,48	R229,72	R 1 761,20	LIBRARY BOOKS	COMMUNITY SERVICES	GANSBAAI/STANFORD ADMINISTRATION
83	136046	266439	24/01/2024	PLUMBLINK SA (PTY) LTD	R 1 704,00	R255,60	R 1 959,60	GARDEN HOSE TAP	COMMUNITY SERVICES	HERMANUS OPERATIONAL SERVICES
84	135962	266440	24/01/2024	HERMANUS MIDAS	R 1 596,24	R239,44	R 1 835,68	SMALL TOOLS	COMMUNITY SERVICES	HERMANUS OPERATIONAL SERVICES
85	135992	266441	24/01/2024	KAAP AGRI AGRIMARK LIQUOR	R 626,04	R93,91	R 719,95	BINDING WIRE	PROTECTION & SECURITY SERVICES	TRAFFIC, LAW ENFORCEMENT & TASK TEAM - LAW ENFORCEMENT
86	136008	266442	24/01/2024	HERMANUS OFFICE NATIONAL	R 587,13	R88,07	R 675,20	HEADPHONES	INFRASTRUCTURE, PLANNING & ELECTRICAL SERVICES	ELECTROTECHNICAL SERVICES
87	136045	266443	24/01/2024	OVERBERG AGRI BEDRYW (PTY) LTD	R 1 636,52	R245,48	R 1 882,00	LOCKS	COMMUNITY SERVICES	GANSBAAI/STANFORD OPERATIONAL SERVICES
88	135970	266444	24/01/2024	BIDVEST WALTONS	R 1 002,85	R150,43	R 1 153,28	STATIONERY	INFRASTRUCTURE, PLANNING & ELECTRICAL SERVICES	ELECTROTECHNICAL SERVICES
89	133606	266445	24/01/2024	PROLINEA OFFICE FURNITURE	R 17 637,00	R2 645,55	R 20 282,55	BLINDS	COMMUNITY SERVICES	HERMANUS OPERATIONAL SERVICES
90	135045	266446	24/01/2024	NOLADA 8 (PTY) LTD	R 21 750,00	R3 262,50	R 25 012,50	CONCRETE MIXER	COMMUNITY SERVICES	HERMANUS OPERATIONAL SERVICES
91	135778	266447	24/01/2024	LOCO ELECTRICAL WHOLESALE	R 7 814,12	R1 172,12	R 8 986,24	HOUSE WIRE	INFRASTRUCTURE, PLANNING & ELECTRICAL SERVICES	ELECTROTECHNICAL SERVICES
92	134990	266448	24/01/2024	COLOURPIX GRAPHIC DESIGNS	R 4 340,00	R651,00	R 4 991,00	SIGN BOARDS	COMMUNITY SERVICES	HERMANUS OPERATIONAL SERVICES
93	135894	266449	24/01/2024	GREEN INDUSTRY SOLUTIONS	R 14 850,00	R0,00	R 14 850,00	GRASS BLOCKS	COMMUNITY SERVICES	KLEINMOND OPERATIONAL SERVICES
94	135968	266450	24/01/2024	GREEN INDUSTRY SOLUTIONS	R 14 850,00	R0,00	R 14 850,00	GRASS BLOCKS	COMMUNITY SERVICES	HERMANUS OPERATIONAL SERVICES
95	135626	266451	24/01/2024	HERMANUS MOWER CENTRE	R 1 913,80	R287,07	R 2 200,87	MOWER SPARES	COMMUNITY SERVICES	KLEINMOND OPERATIONAL SERVICES
96	136012	266452	24/01/2024	HERMANUS OFFICE NATIONAL	R 696,87	R104,53	R 801,40	STATIONERY	INFRASTRUCTURE, PLANNING & ELECTRICAL SERVICES	ELECTROTECHNICAL SERVICES
97	135964	266453	24/01/2024	HERMANUS MIDAS	R 854,55	R128,18	R 982,73	VEHICLE SPARES	COMMUNITY SERVICES	HERMANUS OPERATIONAL SERVICES

#	Requisition #	Order #	Order Date	Creditor Name	Amount (Excl VAT)	VAT	Amount (Incl VAT)	Description of goods/service	Department	Directorate
98	135779	266454	24/01/2024	HERMANUS EXTINGUISHER SERVICES	R 21 690,00	R3 253,50	R 24 943,50	FIRE EXTINGUISHERS - NEW	INFRASTRUCTURE, PLANNING & ELECTRICAL SERVICES	ELECTROTECHNICAL SERVICES
99	135772	266455	24/01/2024	HERMANUS LOCKSMITHS AND SERVICES	R 1 582,61	R237,39	R 1 820,00	LOCKS	COMMUNITY SERVICES	GANSBAAI/STANFORD OPERATIONAL SERVICES
100	135771	266456	24/01/2024	HERMANUS BUILD IT (PTY) LTD	R 1 469,30	R220,40	R 1 689,70	HARDWARE ITEMS	COMMUNITY SERVICES	HERMANUS ADMINISTRATION
101	135562	266457	24/01/2024	NOLADA 8 (PTY) LTD	R 6 656,09	R998,41	R 7 654,50	TABLE AND CHAIRS	PROTECTION & SECURITY SERVICES	PROTECTION & SECURITY SERVICES
102	136048	266458	24/01/2024	COLOURPIX GRAPHIC DESIGNS	R 120,00	R18,00	R 138,00	REPAIR SIGN	MANAGEMENT SERVICES	MANAGEMENT SERVICES
103	135186	266459	24/01/2024	NOLADA 8 (PTY) LTD	R 2 460,00	R369,00	R 2 829,00	REINFORCING BAR	COMMUNITY SERVICES	HERMANUS OPERATIONAL SERVICES
104	135989	266460	24/01/2024	KAAP AGRI AGRIMARK LIQUOR	R 1 500,00	R225,00	R 1 725,00	HOUSE COAT	COMMUNITY SERVICES	GANSBAAI/STANFORD ADMINISTRATION
105	135990	266461	24/01/2024	BIDVEST WALTONS	R 182,70	R27,41	R 210,11	DESK CALENDER	COMMUNITY SERVICES	GANSBAAI/STANFORD ADMINISTRATION
106	136063	266464	25/01/2024	GANSBAAI BUILD IT (PTY) LTD	R 1 738,96	R260,84	R 1 999,80	BUILDERS LIME	COMMUNITY SERVICES	GANSBAAI/STANFORD ADMINISTRATION
107	136059	266465	25/01/2024	KLEINMOND BOUHANDEL	R 1 713,39	R257,01	R 1 970,40	DIAMOND BLADE	INFRASTRUCTURE, PLANNING & ELECTRICAL SERVICES	ELECTROTECHNICAL SERVICES
108	136068	266466	25/01/2024	HERMANUS MOWER CENTRE	R 1 036,09	R155,41	R 1 191,50	MOWER SPARES	COMMUNITY SERVICES	HERMANUS OPERATIONAL SERVICES
109	135866	266469	25/01/2024	MEMOTEK TRADING CC	R 15 936,60	R2 390,49	R 18 327,09	CLEANING ITEMS	PROTECTION & SECURITY SERVICES	TRAFFIC, LAW ENFORCEMENT & TASK TEAM - LAW ENFORCEMENT
110	136085	266470	25/01/2024	AMOROC DOORS	R 895,65	R134,35	R 1 030,00	GATE ROLLERS	INFRASTRUCTURE, PLANNING & ELECTRICAL SERVICES	ENVIRONMENTAL SERVICES
111	135774	266471	25/01/2024	KAAP AGRI AGRIMARK LIQUOR	R 18 987,00	R2 848,05	R 21 835,05	CHLORINE	COMMUNITY SERVICES	HERMANUS ADMINISTRATION
112	136013	266473	26/01/2024	PATRICK INSTALLATIONS (PTY) LTD	R 1 495,00	R0,00	R 1 495,00	REPAIR TV	MANAGEMENT SERVICES	SYSTEMS DEVELOPMENT
113	136125	266474	26/01/2024	PPF HERMANUS	R 888,14	R133,22	R 1 021,36	SINK MIXER	COMMUNITY SERVICES	HERMANUS OPERATIONAL SERVICES
114	135619	266479	26/01/2024	OLYMPIA INTERNATIONAL PAINTS	R 11 990,00	R1 798,50	R 13 788,50	WATERPROOFING PAINT	COMMUNITY SERVICES	KLEINMOND ADMINISTRATION
115	135638	266480	26/01/2024	BOTRIVIER BOEREMARK	R 9 140,60	R1 371,09	R 10 511,69	WINDOWS AND DOORS	COMMUNITY SERVICES	KLEINMOND ADMINISTRATION
116	135899	266481	26/01/2024	KLEINMOND BOUHANDEL	R 688,70	R103,30	R 792,00	REFLECTOR	COMMUNITY SERVICES	KLEINMOND OPERATIONAL SERVICES
117	135945	266483	26/01/2024	HERMANUS OFFICE NATIONAL	R 410,78	R61,62	R 472,40	DIARIES	COMMUNITY SERVICES	KLEINMOND ADMINISTRATION
118	136047	266487	29/01/2024	HERMANUS OFFICE NATIONAL	R 1 650,35	R247,55	R 1 897,90	STATIONERY	INFRASTRUCTURE, PLANNING & ELECTRICAL SERVICES	BUILDING CONTROL
119	136112	266488	29/01/2024	HERMANUS MIDAS	R 1 088,53	R163,28	R 1 251,81	CLEANING PRODUCTS	INFRASTRUCTURE, PLANNING & ELECTRICAL SERVICES	ELECTROTECHNICAL SERVICES
120	135651	266493	29/01/2024	NOLADA 8 (PTY) LTD	R 1 980,00	R297,00	R 2 277,00	GEYSER ACCESSORIES	COMMUNITY SERVICES	HERMANUS OPERATIONAL SERVICES
121	136111	266494	29/01/2024	HERMANUS HARDWARE	R 126,96	R19,04	R 146,00	CEMENT	INFRASTRUCTURE, PLANNING & ELECTRICAL SERVICES	ELECTROTECHNICAL SERVICES
122	136113	266495	29/01/2024	KAAP AGRI AGRIMARK LIQUOR	R 1 739,00	R260,85	R 1 999,85	GARDEN TOOLS	INFRASTRUCTURE, PLANNING & ELECTRICAL SERVICES	ELECTROTECHNICAL SERVICES
123	135798	266502	30/01/2024	VEEGOS ENVIROMENTAL PEST CONTROL	R 1 875,00	R0,00	R 1 875,00	BEE REMOVAL	COMMUNITY SERVICES	HERMANUS OPERATIONAL SERVICES
124	136122	266503	30/01/2024	NEW LIFE WOODWORK (PTY) LTD	R 2 000,00	R0,00	R 2 000,00	INSTALL WHIRLY BIRD	ECONOMIC AND SOCIAL DEVELOPMENT & TOURISM	SOCIAL DEVELOPMENT
125	135822	266505	30/01/2024	POWERCOMM SOLUTIONS (PTY)	R 23 977,50	R3 596,63	R 27 574,13	STRIKER PIN	INFRASTRUCTURE, PLANNING & ELECTRICAL SERVICES	ELECTROTECHNICAL SERVICES
126	135661	266506	30/01/2024	BUCO HERMANUS	R 2 664,11	R399,62	R 3 063,73	TAPS	COMMUNITY SERVICES	KLEINMOND ADMINISTRATION
127	135641	266507	30/01/2024	ADUVO ENTERPRISES (PTY) LTD	R 16 620,00	R2 493,00	R 19 113,00	WORKWEAR	INFRASTRUCTURE, PLANNING & ELECTRICAL SERVICES	ELECTROTECHNICAL SERVICES
128	135054	266508	30/01/2024	COLOURPIX GRAPHIC DESIGNS	R 1 417,50	R212,63	R 1 630,13	INFORMATION SIGNS	INFRASTRUCTURE, PLANNING & ELECTRICAL SERVICES	ENVIRONMENTAL SERVICES
129	136057	266510	30/01/2024	GANSBAAI MIDAS	R 1 610,33	R241,55	R 1 851,88	VEHICLE SPARES	COMMUNITY SERVICES	HERMANUS OPERATIONAL SERVICES
130	136138	266511	30/01/2024	VEES CLEANING SOLUTIONS (PTY)	R 2 000,00	R0,00	R 2 000,00	PAINTING	INFRASTRUCTURE, PLANNING & ELECTRICAL SERVICES	ELECTROTECHNICAL SERVICES
131	136092	266512	30/01/2024	HERMANUS BUILD IT (PTY) LTD	R 721,65	R108,25	R 829,90	PAINT	COMMUNITY SERVICES	HERMANUS ADMINISTRATION

#	Requisition #	Order #	Order Date	Creditor Name	Amount (Excl VAT)	VAT	Amount (Incl VAT)	Description of goods/service	Department	Directorate
132	135380	266513	31/01/2024	ADJUVO ENTERPRISES (PTY)	R 4 470,00	R670,50	R 5 140,50	WORKWEAR	COMMUNITY SERVICES	KLEINMOND ADMINISTRATION
133	134573	266514	31/01/2024	GLASSMEN HERMANUS (PTY) LTD	R 1 530,43	R229,57	R 1 760,00	MIRRORS	COMMUNITY SERVICES	KLEINMOND ADMINISTRATION
134	132053	266515	31/01/2024	BOTRIVIER BOEREMARK	R 23 625,00	R3 543,75	R 27 168,75	DOORS	COMMUNITY SERVICES	GANSBAAI/STANFORD OPERATIONAL SERVICES
135	135553	266516	31/01/2024	CTM HERMANUS	R 24 914,54	R3 737,18	R 28 651,72	FLOOR TILES	COMMUNITY SERVICES	HERMANUS OPERATIONAL SERVICES
136	136163	266517	31/01/2024	HERMANUS MOWER CENTRE	R 880,77	R132,11	R 1 012,88	MOWER SPARES	COMMUNITY SERVICES	HERMANUS OPERATIONAL SERVICES
137	136177	266519	31/01/2024	SJ HERHOLDT FURNITURES	R 1 208,70	R181,30	R 1 390,00	MICROWAVE OVEN	COMMUNITY SERVICES	HERMANUS OPERATIONAL SERVICES
138	136173	266520	31/01/2024	HERMANUS MIDAS	R 1 155,00	R173,25	R 1 328,25	VEHICLE SPARES	COMMUNITY SERVICES	HERMANUS OPERATIONAL SERVICES
139	136131	266521	31/01/2024	HERMANUS BUILD IT (PTY) LTD	R 1 721,70	R258,26	R 1 979,96	PAINT	COMMUNITY SERVICES	HERMANUS OPERATIONAL SERVICES
140	135642	266522	31/01/2024	DERELIZE PRINTING	R 9 490,00	R0,00	R 9 490,00	SAFETY CLOTHING	INFRASTRUCTURE, PLANNING & ELECTRICAL SERVICES	ELECTROTECHNICAL SERVICES
141	136156	266526	31/01/2024	KAAP AGRI AGRIMARK LIQUOR	R 701,76	R105,26	R 807,02	TIMBER	COMMUNITY SERVICES	GANSBAAI/STANFORD ADMINISTRATION
142	136166	266527	31/01/2024	OVERBERG AGRI BEDRYW (PTY) LTD	R 1 609,57	R241,44	R 1 851,01	HARDWARE ITEMS	COMMUNITY SERVICES	GANSBAAI/STANFORD OPERATIONAL SERVICES
143	136162	266528	31/01/2024	HERMANUS OFFICE NATIONAL	R 1 957,70	R0,00	R 1 957,70	REFRESHMENTS	MANAGEMENT SERVICES	COUNCIL SUPPORT SERVICES
144	136171	266530	31/01/2024	ACDC EXPRESS HERMANUS	R 1 737,45	R260,62	1 998,07	LED PEN LIGHTS	INFRASTRUCTURE, PLANNING & ELECTRICAL SERVICES	ELECTROTECHNICAL SERVICES
145	135862	266535	31/01/2024	NOLADA 8 (PTY) LTD	R 2 400,00	R360,00	R 2 760,00	VAPOUR LAMP	INFRASTRUCTURE, PLANNING & ELECTRICAL SERVICES	ELECTROTECHNICAL SERVICES
146	135903	266536	31/01/2024	NOLADA 8 (PTY) LTD	R 3 250,00	R487,50	R 3 737,50	SHACKLE AND CHAIN	COMMUNITY SERVICES	GANSBAAI/STANFORD ADMINISTRATION
147	136083	266537	31/01/2024	BIDVEST WALTONS	R 1 500,00	R225,00	R 1 725,00	BATTERIES	COMMUNITY SERVICES	GANSBAAI/STANFORD ADMINISTRATION
148	135810	266538	31/01/2024	OFFICE FOR YOU (PTY) LTD	R 6 133,00	R919,95	R 7 052,95	DIARIES	COMMUNITY SERVICES	HERMANUS OPERATIONAL SERVICES
149	136036	266539	31/01/2024	OK FOODS GANSBAAI	R 1 111,99	R166,80	R 1 278,79	REFRESHMENTS	COMMUNITY SERVICES	GANSBAAI/STANFORD ADMINISTRATION

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R 701 264,31 R 94 365,80 R 795 630,11
