



**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 :  
VENUE / PLEK / INDAWO :**

**29 MARCH / MAART / MATSHI 2017  
BANQUETING HALL / BANKETSAAL  
CIVIC CENTRE / BURGERSENTRUM /  
IZIKO LOLUNTU  
HERMANUS**

**TIME / TYD / IXESHA :**

**10:00**

## **MUNICIPALITY / MUNISIPALITEIT / UMASIPALA WE-OVERSTRAND**

Office of the Municipal  
Manager  
Municipal Offices  
HERMANUS

**24 March 2017**

### **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 **WEDNESDAY, 29 MARCH 2017** at **10:00** to consider the items set out on the attached agenda.

**C GROENEWALD  
MUNICIPAL MANAGER**

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**24 Maart 2017**

### **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 **WOENSDAG, 29 MAART 2017** om **10:00** vir oorweging van die items op die meegaande agenda.

**C GROENEWALD  
MUNISIPALE BESTUURDER**

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**24 Matshi 2017**

### **ISAZISO ESIYA KUBO BONKE OOCEBAKHULU NOOCEBA**

### **INTLANGANISO YESIQHELO YEKOMITI KASODOLOPHU WE-OVERSTRAND**

**OKU KUKWAZISA** ukuba intlanganiso **YESIQHELO yeKOMITI KASODOLOPHU**, iza kuba se **Banqueting Hall, kwiZiko, eHERMANUS** **ULWESITHATHU UMHLA, 29 MATSHI 2017** ngeye-**10:00** ukuqwalasela imicimbi ekule ajenda iqhotyoshelwe apha.

**C GROENEWALD  
UMPHATHI KAMASIPALA**

**AGENDA/...**

**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, 22 February 2017 at 10:00**

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

**5. MONTHLY REPORT TO COUNCIL ON SUPPLY CHAIN MANAGEMENT (SCM) POLICY: PARAGRAPH 36, 16(1)(b) AND 17(1)(c), FOR FEBRUARY 2017**

**8/2/2**

**C Le Roux**

**(028) 313 8080**

**Corporate Head Office**

**06 March 2017**

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**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, as well as approvals in terms of 16(1)(b) and 17(1)(c) for February 2017.

**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 May 2008, as amended.

**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 clause 36(1)(a) for February 2017 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 below R 30,000.00 (Incl. VAT) 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 February 2017 is attached as per **Annexure B**.

**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)

**RECOMMENDATION TO THE COUNCIL:**

1. that the deviations from the procurement processes, approved in terms of the delegated authority for February 2017, **be noted**; and
2. that the awards made in terms of Paragraph 16(1)(b) and 17(1)(c), approved in terms of the delegated authority for February 2017, **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 - FEBRUARY 2017

#	Request	Supplier	Date	Deviation in terms of Clause 36(1)(a)	Amount Operational	Amount Capital	VAT @ 14%	Value of the Deviation	Comments / Line description
1	70864	GANSBAAI AIRCON AND REFRIGERAT	20161020	Clause 36(1)(a)(i)	R 1 990.00		R 278.60	R 2 268.60	REPAIR OF WALKIN FRIDGE NOT COOLING
2	73436	NE JONES T/A SUNSHINE SERVICES	20170130	Clause 36(1)(a)(i)	R 24 200.00		R 0.00	R 24 200.00	MEALS FOR SATURDAY AND SUNDAY
3	73922	VOICELOGGER SA (PTY) LTD	20170213	Clause 36(1)(a)(ii)	R 6 450.00		R 902.99	R 7 352.99	REBUILDING OMNIOLOG AUDIO RECORDING SYSTEM IN THE CONTROL ROOM IN HERMANUS
4	72836	RUBBER STAMP & ENGRAVING CO (P	20170110	Clause 36(1)(a)(ii)	R 12 450.00		R 1 743.00	R 14 193.00	SUPPLY A NEW DONGLE 221548H- VISION EXPERT- VERSION 9 AND UPGRADE SOFTWARE
5	73578	TRUVELO MANUFACTURERS (PTY) LT	20170201	Clause 36(1)(a)(ii)	R 6 112.16		R 855.67	R 6 967.83	CALIBRATION MPC (1237)
6	74084	DRAGER SOUTH AFRICA (PTY) LTD	20170228	Clause 36(1)(a)(iii)	R 3 120.25		R 436.84	R 3 557.09	ANNUAL SERVICE OF SELF CONTAINING BREATHING APPARATUS SCBA
7	73485	MIR SPIKE OVERBERG CC	20170131	Clause 36(1)(a)(iv)	R 2 671.00		R 373.94	R 3 044.94	REMOVE ENERGISER, COURIER TO CT
8	73854	GUJIMA HOLDINGS (PTY) LTD	20170209	Clause 36(1)(a)(v)	R 2 932.41		R 410.53	R 3 342.94	INVESTIGATE FAULTY ISG CARD ON PABX
9	74338	FLO-RITE IRRIGATION	20170228	Clause 36(1)(a)(v)	R 11 170.55		R 1 563.87	R 12 734.42	REPLACE PUMP WITH ZENITH SUB PUMP AS PER QUOTATION
10	73835	DRAGER SOUTH AFRICA (PTY) LTD	20170209	Clause 36(1)(a)(v)	R 11 900.25		R 1 666.04	R 13 566.29	SERIAL NUMBER GU4236
11	67503	ADT SECURITY (PTY) LTD - MONIT	20160718	Clause 36(1)(a)(v)	R 15 343.00		R 2 148.02	R 17 491.02	FIX CAMERAS AT MAIN BUILDING HERMANUS
12	74012	GUJIMA HOLDINGS (PTY) LTD	20170216	Clause 36(1)(a)(v)	R 31 425.00		R 3 995.50	R 35 924.50	SIP LICENSES AND POWER SUPPLY (PSU-MLD)
13	73740	FAIRBRIDGES WERTHEIM BECKER AT	20170207	Clause 36(1)(a)(v)	R 2 785.00		R 389.90	R 3 174.90	OVE4/0088 ERF 969 FRANKSRAAL GANSBAAI
14	73738	FAIRBRIDGES WERTHEIM BECKER (O	20170207	Clause 36(1)(a)(v)	R 2 818.50		R 394.59	R 3 213.09	OVE4/0102 LOBI DEVELOPMENTS
15	73742	FAIRBRIDGES WERTHEIM BECKER ATT	20170207	Clause 36(1)(a)(v)	R 3 110.86		R 435.51	R 3 546.37	OVE4/0091 HERMANUS BEACH CLUB HOMEOWNERS ASSOCIATION
16	73766	FAIRBRIDGES WERTHEIM BECKER AT	20170208	Clause 36(1)(a)(v)	R 3 993.00		R 559.02	R 4 552.02	OVE4/0077 BERGHOF
17	73768	FAIRBRIDGES WERTHEIM BECKER ATT	20170208	Clause 36(1)(a)(v)	R 4 020.50		R 562.87	R 4 583.37	OVE4/0094 ERF 11456
18	73962	VORSTER & STEYN INC	20170215	Clause 36(1)(a)(v)	R 6 115.79		R 856.21	R 6 972.00	TRANSPORT: LOCHNER FAM TRUST AAN OVERSTRAND MUNISIPALITEIT: ERF 8660 KLEINMOND
19	73789	FAIRBRIDGES WERTHEIM BECKER ATT	20170208	Clause 36(1)(a)(v)	R 6 391.00		R 894.74	R 7 285.74	OVE4/0103 EDECOV INTERNATIONAL
20	73767	FAIRBRIDGES WERTHEIM BECKER AT	20170208	Clause 36(1)(a)(v)	R 12 807.50		R 1 795.05	R 14 600.55	OVE4/0086 WHALECOVE MEMO
21	73743	FAIRBRIDGES WERTHEIM BECKER AT	20170207	Clause 36(1)(a)(v)	R 22 175.50		R 3 104.57	R 25 280.07	OVE4/0092 MARKET SQUARE EVICTION
22	73604	VORSTER & STEYN INC	20170202	Clause 36(1)(a)(v)	R 22 285.15		R 1 697.64	R 23 982.79	VORSTER & STEYN
23	73757	FAIRBRIDGES WERTHEIM BECKER AT	20170207	Clause 36(1)(a)(v)	R 23 304.74		R 3 262.66	R 26 567.40	OVE4/0065 DAVID WILLOUGHBY ABBOTT
24	73791	FAIRBRIDGES WERTHEIM BECKER ATT	20170208	Clause 36(1)(a)(v)	R 40 440.60		R 3 912.33	R 44 352.93	OVE4/0104 JONATHAN V SALGA BARGAINING COUNCIL & 2 OTHERS
25	73754	FAIRBRIDGES WERTHEIM BECKER AT	20170207	Clause 36(1)(a)(v)	R 55 597.00		R 7 783.58	R 63 380.58	OVE4/0031 PARADISE PARK
26	73746	FAIRBRIDGES WERTHEIM BECKER AT	20170207	Clause 36(1)(a)(v)	R 59 201.79		R 8 288.25	R 67 490.04	OVE4/0093 WATER AND SANITATION SERVICES SOUTH AFRICA
27	73733	BURGER A DIVISION OF MEDIA 24	20170207	Clause 36(1)(a)(v)	R 2 210.53		R 309.47	R 2 520.00	NOTICE NO: 18/2017 OMAF MEETING 22 FEBRUARY 2017
28	73611	INDEPENDENT NEWSPAPERS (PTY) L	20170202	Clause 36(1)(a)(v)	R 2 111.66		R 309.63	R 2 521.29	ADVERT SC.1760/2017: GANSBAAI ERF 4081-CAPE TIMES
29	74169	INDEPENDENT NEWSPAPERS (PTY) L	20170221	Clause 36(1)(a)(v)	R 2 457.41		R 344.03	R 2 801.44	ADVERTS SC.1758/2017 CAPE TIMES
30	74002	THEMBEKA PROPERTIES (PTY) LTD	20170216	Clause 36(1)(a)(v)	R 2 640.00		R 0.00	R 2 640.00	HWC 12199 - MASSBUILD ADVERTISEMENT
31	74003	THEMBEKA PROPERTIES (PTY) LTD	20170216	Clause 36(1)(a)(v)	R 2 640.00		R 0.00	R 2 640.00	HWC 11456 - HAVENGA ART 14 ADVERT
32	73528	BURGER A DIVISION OF MEDIA 24	20170131	Clause 36(1)(a)(v)	R 2 842.11		R 397.89	R 3 240.00	ADVERTISEMENT OF THE WARD COMMITTEE MEETING VENUE AND TIMES IN THE HERMANUS TIMES
33	73750	INDEPENDENT NEWSPAPERS (PTY) L	20170207	Clause 36(1)(a)(v)	R 3 194.63		R 447.24	R 3 641.87	ADVERT SEC 116- SC.1560/2015 HANRE- ENVIROSERV
34	74273	BURGER A DIVISION OF MEDIA 24	20170227	Clause 36(1)(a)(v)	R 3 315.79		R 464.21	R 3 780.00	PLAAS NOTICE NR 28/2017 GED 1 VAN PLAAS 627 1 X IN UITGAWE VAN TIMES AFR ENG XHOSA
35	73609	BURGER A DIVISION OF MEDIA 24	20170202	Clause 36(1)(a)(v)	R 3 552.64		R 497.36	R 4 050.00	ADVERT SC.1760/2017: GANSBAAI ERF 4081- H/T
36	73893	BURGER A DIVISION OF MEDIA 24	20170213	Clause 36(1)(a)(v)	R 3 552.64		R 497.36	R 4 050.00	PLAAS KENNISGEWING NR 27/2017 ERF 6201 HWC 1 X IN UITGAWE VAN HERMANUS TIMES AFR ENG
37	73446	BURGER A DIVISION OF MEDIA 24	20170130	Clause 36(1)(a)(v)	R 3 552.64		R 497.36	R 4 050.00	ADVERT SC.1757.2017 COURT FLOOR HERM TIMES
38	73897	BURGER A DIVISION OF MEDIA 24	20170213	Clause 36(1)(a)(v)	R 3 789.48		R 530.52	R 4 320.00	ADVERT SC.1757.2017 COURT FLOOR HERM TIMES
39	73610	BURGER A DIVISION OF MEDIA 24	20170202	Clause 36(1)(a)(v)	R 3 852.00		R 539.28	R 4 391.28	ADVERT SC.1758/2017: GANSBAAI ERF 4081- DIE BURGER
40	74171	BURGER A DIVISION OF MEDIA 24	20170221	Clause 36(1)(a)(v)	R 3 852.00		R 539.28	R 4 391.28	ADVERT SC.1758/2017 DIE BURGER
41	74276	BURGER A DIVISION OF MEDIA 24	20170206	Clause 36(1)(a)(v)	R 4 026.32		R 563.68	R 4 590.00	PLAAS NOTICE NR 21/2017 ERF 5518-HEC 1 X IN UITGAWE VAN TIMES AFR ENG XHOSA
42	73752	BURGER A DIVISION OF MEDIA 24	20170207	Clause 36(1)(a)(v)	R 4 815.00		R 674.10	R 5 489.10	ADVERT SEC 116 SC.1560/2015 HANRE ENVIROSERV
43	74168	BURGER A DIVISION OF MEDIA 24	20170221	Clause 36(1)(a)(v)	R 7 105.27		R 994.73	R 8 100.00	ADVERTS SC.1758+1761/2017 HERMANUS TIMES
44	73678	AYANDA MBANGA COMMUNICATIONS (	20170206	Clause 36(1)(a)(v)	R 16 793.34		R 2 351.05	R 19 144.39	PLASING VAN GROEP ADV. IN HERMANUS TIMES VAN DO. 09/02/2017. AFR & ENG CAM129800
45	73943	FLIGHT SPECIALS	20170214	Clause 36(1)(a)(v)	R 2 377.78		R 332.88	R 2 710.66	CAPE TOWN TO LANSERIA - ACCOMMODATION 6-10 FEB 2017
46	73671	ABBADALE B AND B	20170203	Clause 36(1)(a)(v)	R 4 487.83		R 0.00	R 4 487.83	RETURN FLIGHTS - CAPE TOWN TO DURBAN [ 14 MAY 2017 & 19 MAY 2019 ] 2 PERSONS
47	73802	FLIGHT SPECIALS	20170208	Clause 36(1)(a)(v)	R 3 070.18		R 429.82	R 3 500.00	JAARORDER - SHERIFF HALFWAY HOUSE
48	73848	SHERIFF HALFWAY HOUSE - ALEXAN	20170209	Clause 36(1)(a)(v)	R 5 263.16		R 736.84	R 6 000.00	JAARORDER - SHERIFF SANDTON SUID
49	73846	SHERIFF SANDTON SOUTH (ACTING)	20170209	Clause 36(1)(a)(v)	R 489 133.96		R 0.00	R 549 937.92	

## Schedule of approvals in terms of Clause 16 and 17(1)(c) of the SCM Policy - Overstrand Municipality February 2017

Reason Codes for exemptions:						
Number	Request	Supplier	Value (Excl VAT)	VAT	Value (VAT Incl)	Reason Code
1	70141	BRUNING DA (ALBRU ELECTRICAL)	R 4 613.00	R 0.00	R 4 613.00	10 REPLACE FLOODLIGHT LAMPS AND RE-ADJUST LIGHT FITTINGS TO MINIMIZE BLIND SPOT /LABOR ONLY
2	72525	MR SPIKE OVERBERG CC	R 6 900.00	R 966.00	R 7 866.00	10 HERSTEL VAN ELEKTRIESE HEINING EN ELEKTRIESE HEK BY VOERTUIGSKUT IN ONRUS
3	72672	INSTITUTE FOR CAREER DEVELOPME	R 9 360.00	R 0.00	R 9 360.00	10 CUSTOMER CARE/FRONTLINE TRAINING, UNIT STANDARD 8600 CARE FOR CUSTOMERS NQF 4
4	73362	PENNYPINCHERS HERMANUS	R 1 952.05	R 273.28	R 2 225.33	10 TABOR LOPPER W30
5	73618	GIJIMA HOLDINGS (PTY) LTD	R 5 059.00	R 708.26	R 5 767.26	10 ERGOLINE D330 DIGITAL TELEPHONE (2 WIRE)
6	73623	HS METALWORKS	R 15 173.40	R 2 124.27	R 17 297.67	10 SET OF SOCCER GOAL POSTS.
7	73647	OVERBERG AGRI BEDRYWE (PTY) LT	R 2 987.86	R 418.29	R 3 406.15	10 PURCHASE HIKING BOOTS
8	73683	OLD STATION CAR WASH	R 2 700.00	R 0.00	R 2 700.00	10 VALET CEM31936
9	73692	PJ BOOKBINDERS	R 15 849.00	R 2 218.86	R 18 067.86	10 BINDING OF COUNCIL MINUTE BOOKS
10	73799	GILBERTS CATERING (K2011/12488	R 10 152.00	R 0.00	R 10 152.00	10 MEALS FOR POWER POINT INTERMEDIATE TRAINING 16, 17, 20, 21, 22 & 23 FEBRUARY, 16 PEOPLE PER DAY
11	73880	EMR - EMERGENCY MEDICAL RESCUE	R 3 700.00	R 518.00	R 4 218.00	10 STANDBY PARAMEDICS: 11 MARCH 2017, GANSABAAL
12	73890	BOLAND BADGE AND ENGRAVING	R 6 282.88	R 879.60	R 7 162.48	10 TROPHIES
13	72812	KLEVA-WEIZ PROJECTS (PTY) LTD	R 3 000.00	R 0.00	R 3 000.00	11 GENERAL CLEAN UP OF TOURISM GARDEN
14	73102	FOURIE LP	R 16 000.00	R 0.00	R 16 000.00	11 SNY VAN GRAS B/BOS, OORLAATASIE P/BEACH EN EMBARUIM P/BEACH
15	73104	GANSABAAL LANDSCAPING	R 10 000.00	R 0.00	R 10 000.00	11 SNY VAN 3 BEGRAPPLASE IN GANSABAAL
16	73237	WAB PRINTMEDIA (PTY) LTD	R 3 900.00	R 0.00	R 3 900.00	11 UNIT LOG 214 PRINTED BOOK
17	73264	SHADOWLANDS NURSERY	R 4 375.00	R 612.50	R 4 987.50	11 OSTEOSPERMIUM CAULESCENS RICKY 'WHITE' 6PK
18	73265	GILBERTS CATERING (K2011/12488	R 9 640.00	R 0.00	R 9 640.00	11 CLASSROOM & MEALS FOR 16 PEOPLE FOR LGAAC TRAINING 07 - 10 FEBRUARY 2017
19	73349	KAAP AGRI AGRIMARK LIQUORMARK	R 10 573.73	R 1 480.26	R 12 053.99	11 HI TEC BOOT ALTITUDE SIZE 6
20	73391	RIBBENS OFFICE NATIONAL	R 8 827.00	R 1 235.78	R 10 062.78	11 COUNTER OSLO 2TONE LSHAPE LIGHT 2100 X 1200 GM
21	73415	GILBERTS CATERING (K2011/12488	R 13 536.00	R 0.00	R 13 536.00	11 ETES VIR POWER POINT OPLEIDING BY MQ HOUSE, MORNING COFFEE/TEA & LUNCH/JUICE
22	73532	HS METALWORKS	R 18 600.00	R 2 604.00	R 21 204.00	11 MAAK, VERF EN OPSIT VAN DIEFWERING BY SWARTDAM KAMERS
23	73535	HENRY GAFFLEY BOUERS CC	R 14 850.00	R 0.00	R 14 850.00	11 VERVANG VENSTERS EN DEURE EN BOU TOE.
24	73547	OVERBERG AGRI BEDRYWE (PTY) LT	R 15 042.00	R 2 105.88	R 17 147.88	11 100MX75MM CLASS 10 HDPE PYP
25	73595	BOTRIVIER BOEREMARK	R 8 309.08	R 1 163.27	R 9 472.35	11 PURCHASE PINE POLES
26	73614	FLORIS SM	R 24 500.00	R 0.00	R 24 500.00	11 VERSKUIWING EN HERSTELLING VAN KLEINMOND - STOORKAMP
27	73719	GILBERTS CATERING (K2011/12488	R 6 780.00	R 0.00	R 6 780.00	11 CATERING FOR CONSTRUCTION INFORMATION SESSION
28	73814	OVERBERG STEEL & IRRIGATION	R 23 277.30	R 3 258.82	R 26 536.12	11 10MM DIA RE BAR X 43M
29	73824	HERMANUS EXTINGUISHER SERVICES	R 1 800.00	R 252.00	R 2 052.00	11 SERVICE & REFILL 9KG FIRE EXTINGUISHERS @ PARKS
30	73884	MITCHELL J	R 2 907.00	R 0.00	R 2 907.00	11 SOUND SYSTEM: OVERSTRAND SPORT FESTIVAL
31	74164	HERMANUS EXTINGUISHER SERVICES	R 5 490.00	R 768.60	R 6 258.60	11 SERVICE 9KG DCP EXTINGUISHERS
32	74204	PPF HERMANUS	R 1 847.65	R 258.67	R 2 106.32	11 JUNIOR FLUSHMASTER VALVE

TOTAL	R 287 983.95	R 21 846.34	R 309 830.29
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