

**AGENDA of the
Portfolio Committee : Financial Services
21 April 2026
(Also the agenda for the Mayoral Committee Meeting : 28 April 2026)**

- a) awards made for the 3rd Quarter of the 2025/2026 financial year, 01 January 2026 to 31 March 2026;
- b) deviations in terms of Paragraph 36(1)(a) of the Supply Chain Management Policy;
- c) minor breaches approved by the Accounting Officer in terms of Paragraph 36(1)(b) of the Supply Chain Management Policy;
- d) the status of objections, complaints and appeals lodged;
- e) progress made with incidences of non-compliance and irregular expenditure identified and currently undergoing investigation; and
- f) procurement in terms of Paragraph 11(2) of the Supply Chain Management Policy

Discussion

a) Bid Awards

Bids are awarded in terms of Overstrand Municipality's Supply Chain Management Policy and the preferential points system prescribed in the Preferential Procurement Policy.

Procurement transactions have been processed through the bid committee system and formal written price quotations in excess of R30 000 within the following timeframes:

Procurement Function	2025/2026 3 rd Quarter	2025/2026 Year to date	2024/2025
Bids Processed	13	43	114
Bids processed - Average per Quarter	13	14	29
Average days from final evaluation to Bid Adjudication Committee	6	17	10
Average days from initiation to Bid Specification Committee	13	15	13
Estimated Value of Awards (Rand)	R 81 751 612,30	R 378 018 218,71	R 310 715 753,69

Value of all Awards

The total value of tenders, formal written price quotations, contract amendments/expansions and transversal contracts awarded for the 3rd Quarter of 2025/2026:

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Procurement Type	Income (Excl. VAT)	Operational (Excl. VAT)	Capital (Excl. VAT)	VAT@15%	Total value of Awards (Incl. VAT)
Bid Awards (5)	R -	R 3 036 521,52	R 58 954 392,19	R 8 843 158,83	R 70 834 072,54
Amendment of Contracts (1)	R -	R -	R 8 723 647,00	R 1 308 547,05	R 10 032 194,05
Transversal Contracts (0)	R -	R -	R -	R -	R -
Quotations >R30000 (7)	R -	R 769 865,83	R -	R 115 479,88	R 885 345,71
Quotations <R30000 (348)	R -	R 2 210 587,96	R -	R 277 775,45	R 2 488 938,41
TOTAL	R -	R 6 016 975,31	R 67 678 039,19	R 10 544 961,20	R 84 240 550,71

A schedule of these awards above for the 3rd Quarter of 2025/2026 are attached as **Annexure A1 and A2**.

b) Deviations – Paragraph 36(1)(a)

Paragraph 36(1)(a) of Overstrand Municipality's Supply Chain Management 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 by the Accounting Officer were motivated in terms of the following categories for applications approved for the 2025/2026 year to date is compared to the 2024/2025 financial year as per the following schedule:

SCM Policy	Description	2025/2026 3 rd Quarter	2025/2026 Year to date	2024/2025
Paragraph 36(1)(a)(i)	Emergency	2	5	19
Paragraph 36(1)(a)(ii)	Sole Provider	0	6	8
Paragraph 36(1)(a)(iii)	Special works of Art	0	0	0
Paragraph 36(1)(a)(iv)	Animals for zoos	0	0	0
Paragraph 36(1)(a)(v)	Impractical / Impossible	11	26	45
Paragraph 36(1)(a)(v)(a)	Ad-hoc repairs/ Strip & Quote	0	0	0
	Total	13	37	72

A schedule of Deviations approved in terms of Paragraphs 36(1)(a) is attached as **Annexure B**.

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Value of all Deviations awarded

The total value of deviations processed via the Supply Chain Management Unit for the 3rd Quarter of 2025/2026, are as follows:

	Operational Amount (Excluding VAT, where applicable)	Capital Amount (Excluding VAT, where applicable)	VAT @ 15%	Value of Awards (Including VAT, where applicable) for Q3
Deviations (13)	R 6 097 668,10	R 0.00	R 914 650,22	R 7 012 318,32

c) Minor Breaches

The Supply Chain Management Policy states in Paragraph 36(1)(b) that the Accounting Officer may consider ratifying any minor breach of the procurement processes by an official or committee acting in terms of delegated powers or duties which are purely of a technical nature.

The Accounting Officer approved one (1) minor breach of the Supply Chain Management Policy during the 3rd Quarter of 2025/2026:

SCMMB #	Date approved	Description
SCMB024/2025	2026/01/05	Unauthorised communication with bidders - Tender No. SC2587/2025

d) Objections, Complaints and Appeals

In terms of Paragraph 49 of the SCM Policy, persons aggrieved by decisions or actions taken in the implementation of the supply chain management system, may lodge a written objection against the decision or action within 14 days of the decision or action.

These objections must be dealt with and resolved in terms of Paragraph 50(1) of the SCM Policy. In terms of this, the Accounting Officer has appointed an Appeal / Objection Tribunal which must strive to resolve all objections within 60 days of receipt and report to the Accounting Officer on a monthly basis on the objections received, attended to and resolved in terms of Paragraph 50(3) of the Policy.

In terms of Section 62 of the Local Government: Municipal Systems Act, No. 32 of 2000, a person whose rights are affected by a decision taken by a staff member of a municipality, may appeal against that decision by giving written notice of the appeal and reasons to the municipal manager within 21 days of the date of the notification of the decision.

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A schedule of all appeals, disputes, objections, queries and complaints received or dealt with during the 3rd Quarter of 2025/2026, is attached as **Annexure C**.

e) Incidences of Non-compliance and Irregular Expenditure

In terms of Section 32(4) of the Local Government: Municipal Finance Management, Act No. 56 of 2003, the Executive Mayor, inter alia, must be made aware of all possible irregular expenditure incurred by the municipality.

A register of all incidences of irregular expenditure identified and currently undergoing investigation is attached as **Annexure D**.

f) Social Responsibly Estimated Commitment

A register of the estimated values of the Social Responsibility Commitment recorded during the 3rd Quarter of 2025/2026, is attached as **Annexure E**.

g) Procurement in terms of Paragraph 11(2)

The Municipality must make public the fact that if it procures goods and services contemplated in Section 110(2) of the Act otherwise than through the Municipality's Supply Chain Management system.

A schedule of these awards is attached as **Annexure F**.

7. Financial Implications

None

8. Staff Implications

None

9. Comments from other Departments, Divisions and Administrations

None

10. Annexures

Annexure A1: Awards made through the Bid Committee system and formal written price quotations in excess of R30 000

Annexure A2: Formal written price quotations below R30 000

Annexure B: Deviations from the normal procurement processes

Annexure C: Disputes, objections, queries, complaints and appeals received

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- Annexure D: Irregular Expenditure
- Annexure E: Social Responsibility
- Annexure F: Procurement in terms of paragraph 11(2)

RECOMMENDATION TO THE COUNCIL:

that the activities undertaken, and outcomes achieved in the implementation of the Overstrand Municipality's Supply Chain Management Policy for the 3rd Quarter of 2025/2026 **be noted**.

RESPONSIBLE OFFICIAL :

C LE ROUX

TARGET DATE FOR IMPLEMENTATION :

TO BE NOTED



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 JANUARY 2026 TO 31 MARCH 2026: QUARTER 3

#	Tender #	Description	Directorate	Department	Adjudication	Awarded to	B-BBEE Level Claimed	Points in terms of locality	Amount Operational	Amount Capital	VAT @ 15%	Total Amount (Incl. VAT)
1	SC2609/2025	Registered E-Mail and SMS Services for a Contract Period ending 30 June 2028	Financial Services	Revenue Management	30-Jan-26	Cancelled - no bids received	N/A	N/A	R -	R -	R -	Cancelled
			Planning and Development	Town and Spatial Planning								
2	SC2587/2025	Electrification of Low-Cost Housing Areas in Overstrand for a contract period ending 30 June 2028	Infrastructure Services	Electrical Services	30-Jan-26	Adenco Construction (Pty) Ltd	1	4	R -	R 27 365 589,23	R 4 104 838,38	R 31 470 427,61
3	SC2560/2025	Provision of Garden Maintenance Services in Overstrand Area for the period ending 30 June 2028	Community Services	Parks and Recreation, Cemeteries and Refuse Removal	13-Feb-26	Indalo Yethu Construction and Projects (Pty) Ltd	1	10	R 3 036 521,52	R -	R -	R 3 036 521,52
4	SC2490B/2024	Amendment B of Contract No. SC2490/2024: Replacement of Water Pipes by means of Open Trench Methods	Infrastructure Services	Civil Infrastructure Planning	20-Feb-25	Martin & East (Pty) Ltd	N/A	N/A	R -	R 8 723 647,00	R 1 308 547,05	R 10 032 194,05
5	SC2595/2025	Supply and Delivery of Promotional Items	Office of the Municipal Manager	Strategic Support Services	13-Feb-26	Waltons a division of Bidvest Office (Pty) Ltd	1	0	R 121 739,13	R -	R 18 260,87	R 140 000,00
6	SC2607/2025	Supply, Deliver and Replacement of Gas Cylinders as and when required	Community Services	Parks and Recreation, Cemeteries and Refuse Removal	05-Feb-26	Cancelled - No acceptable bids received	N/A	N/A	R -	R -	R -	Cancelled
7	SC2585/2025	Upgrading of Onrus Main Sewerage Pumpstation	Infrastructure Services	Civil Infrastructure Planning	27-Feb-26	Amandla GCF Construction CC	1	4	R -	R 31 588 802,96	R 4 738 320,44	R 36 327 123,40

#	Tender #	Description	Directorate	Department	Adjudication	Awarded to	B-BBEE Level Claimed	Points in terms of locality	Amount Operational	Amount Capital	VAT @ 15%	Total Amount (Incl. VAT)
8	SC2593/2025	Replacement of Weighbridge Deck at Gansbaai Landfill	Infrastructure Services	Waste Management	27-Mar-26	Cancelled - no acceptable bids received	N/A	N/A	R -	R -	R -	Cancelled
9	SC2591/2025	Provision of Accredited Training Services for Construction Roadworks (Unit Standards: 14561, 13958, 14575)	Corporate Services	Human Resources Management	04-Mar-26	South African Value Education (Pty) Ltd	8	4	R 241 200,14	R -	R 36 180,02	R 277 380,16
10	SC2606/2025	Supply, Delivery and Installation of Blinds and Other Window Dressings	Community Services	Facilities, Halls & Building Maintenance	13-Mar-26	Questnet Distribution CC	1	4	R 226 057,00	R -	R 33 908,55	R 259 965,55
11	SC2618/2025	Provision of Professional Services for Optimization of the Credit Control and Debt Collection Unit	Financial Services	Revenue Management	13-Mar-26	Cancelled - no acceptable bids received	N/A	N/A	R -	R -	R -	Cancelled
12	SC2619/2025	Implementation of Employment Equity Plan	Corporate Services	Human Resources Management	11-Mar-26	Cancelled - no acceptable bids received	N/A	N/A	R -	R -	R -	Cancelled
13	SC2648/2026	Provision of Professional Consultant for the Appointment Process of Section 56 Senior Managers	Corporate Services	Corporate Services	11-Mar-26	Roy Steele & Associates CC	4	4	R 180 869,57	R -	R 27 130,43	R 208 000,00

Total

13

R	3 806 387,35	R	67 678 039,19	R	10 267 185,75	R	81 751 612,30
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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 JANUARY 2026 TO 31 MARCH 2026: QUARTER 3

	Requisition #	Order #	Order Date	Creditor Name	Amount (Excl VAT)	VAT	Amount (Incl VAT)	Quantity	Description of goods/service	Directorate	Department
1	147021	274250	2026/01/05	NOLADA 8 (PTY) LTD	R7 080,00	R1 062,00	R8 142,00	2	GARDEN BENCH 1.8M CLASSIC KING BROWN	MUNICIPAL PUBLIC SAFETY	MPS:TRAFFIC SERVICES
2	146193	274251	2026/01/05	SHADE AND STEEL SOLUTIONS	R19 675,42	R2 951,31	R22 626,73	1	DOUBLE CARPORT	MUNICIPAL PUBLIC SAFETY	MPS:TRAFFIC SERVICES
3	147019	274253	2026/01/06	MPILO D GENERAL TRADING (PTY) LTD	R7 560,00	R0,00	R7 560,00	2	TUB CHAIR - NAVY BLUE	MUNICIPAL PUBLIC SAFETY	MPS:TRAFFIC SERVICES
4	147086	274267	2026/01/07	ENVIRO WILDFIRE CONSULTANCY (PTY) LTD	R27 000,00	R0,00	R27 000,00	5	PRELIMINARY INVESTIGATION	MUNICIPAL PUBLIC SAFETY	MPS:FIRE & RESCUE
5	147318	274271	2026/01/09	OVERBERG AGRI BEDRYWE (PTY) LTD	R90,43	R13,56	R103,99	2	PVC ADAPTER MAL 90 X 80 MM	COMMUNITY SERVICES	COMM:SPORTSFIELDS
6	147307	274272	2026/01/09	HERMANUS BUILD IT (PTY) LTD	R599,97	R89,99	R689,96	3	THINNERS LACQUER 5L	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:HM&KM
	147307	274272	2026/01/09	HERMANUS BUILD IT (PTY) LTD	R999,95	R149,99	R1 149,94	5	STICKS LIKE SH*T STIK WHITE 290ML	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:HM&KM
7	147308	274273	2026/01/09	HERMANUS HARDWARE	R78,27	R11,73	R90,00	20	HEX BOLT 10X50	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:HM&KM
	147308	274273	2026/01/09	HERMANUS HARDWARE	R17,40	R2,60	R20,00	20	M10 NUTS	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:HM&KM
	147308	274273	2026/01/09	HERMANUS HARDWARE	R8,70	R1,30	R10,00	20	M10 SPRING WASHER	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:HM&KM
	147308	274273	2026/01/09	HERMANUS HARDWARE	R13,92	R2,08	R16,00	40	M10 FLAT WASHER	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:HM&KM
	147308	274273	2026/01/09	HERMANUS HARDWARE	R313,05	R46,95	R360,00	4	MOHAIR ROLLER 225MM	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:HM&KM
	147308	274273	2026/01/09	HERMANUS HARDWARE	R608,70	R91,30	R700,00	10	MOHAIR ROLLER REFIL 225MM	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:HM&KM
8	147205	274274	2026/01/09	NOLADA 8 (PTY) LTD	R9 324,00	R1 398,60	R10 722,60	76	CTPINEPOLE1.5 - 1.5MTR PINE POLE 100 - 120MM	COMMUNITY SERVICES	COMM:REFUSE REMOVAL:KLEINMOND
	147205	274274	2026/01/09	NOLADA 8 (PTY) LTD	R14 689,00	R2 203,35	R16 892,35	38	CTMISC031 - 210LT OPEN TOP STEEL DRUM RE3CN-GREEN	COMMUNITY SERVICES	COMM:REFUSE REMOVAL:KLEINMOND
	147205	274274	2026/01/09	NOLADA 8 (PTY) LTD	R1 800,00	R270,00	R2 070,00	120	CTHARDW001-10 X 130MM GALV CUP BOLT WITH WASHER & NUT	COMMUNITY SERVICES	COMM:REFUSE REMOVAL:KLEINMOND
9	147325	274275	2026/01/09	OVERBERG AGRI BEDRYWE (PTY) LTD	R266,19	R39,92	R306,11	1	GAS 9KG HANDIGAS AFROX	COMMUNITY SERVICES	COMM:FACILITIES & HALLS
	147325	274275	2026/01/09	OVERBERG AGRI BEDRYWE (PTY) LTD	R683,00	R102,45	R785,45	1	GAS CYLINDER DEPOSITO	COMMUNITY SERVICES	COMM:FACILITIES & HALLS
	147323	274276	2026/01/12	GANSBAAI BUILD IT (PTY) LTD	R173,87	R26,08	R199,95	5	YELLOW MASKING TAPE GP 36MM	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
10	147323	274276	2026/01/12	GANSBAAI BUILD IT (PTY) LTD	R130,40	R19,55	R149,95	5	WALL MESH 20MX100MM	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:GB&ST
	147323	274276	2026/01/12	GANSBAAI BUILD IT (PTY) LTD	R226,08	R33,91	R259,99	1	KNIFE SNAP-OFF FLIP S/STEEL +6 BLADES INGCO	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:GB&ST
	147323	274276	2026/01/12	GANSBAAI BUILD IT (PTY) LTD	R208,69	R31,25	R239,94	1	SIKAFLEX 11FC 300ML BLACK	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:GB&ST
	147323	274276	2026/01/12	GANSBAAI BUILD IT (PTY) LTD	R834,76	R125,21	R959,97	4	SIKAFLEX 11FC CON/GRY 300ML	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:GB&ST
11	147331	274278	2026/01/12	HARIKISUN GENERAL DEALERS (PTY) LTD	R2 000,00	R0,00	R2 000,00	1	DEFY 30L MICROWAVE	CORPORATE SERVICES	CORP:HUMAN RESOURCES MANAGEMENT
12	147203	274279	2026/01/13	OFFICE FOR YOU (PTY) LTD	R2 457,00	R368,55	R2 825,55	21	SAD DAIRY PADDED STANDARD - PAGE-A-DAY A4 - BLACK	INFRASTRUCTURE SERVICES	INFRA:PRINCIPAL TECHNOLOGIST CIVIL:HERMANUS
	147203	274279	2026/01/13	OFFICE FOR YOU (PTY) LTD	R117,00	R17,55	R134,55	1	SAD DAIRY PADDED PASTEL - PAGE-A-DAY A4 PURPLE	INFRASTRUCTURE SERVICES	INFRA:PRINCIPAL TECHNOLOGIST CIVIL:HERMANUS
	147203	274279	2026/01/13	OFFICE FOR YOU (PTY) LTD	R933,40	R140,01	R1 073,41	13	SAD DAIRY PADDED STANDARD COLOUR BLACK PAGE -A- DAY A5	INFRASTRUCTURE SERVICES	INFRA:PRINCIPAL TECHNOLOGIST CIVIL:HERMANUS
	147203	274279	2026/01/13	OFFICE FOR YOU (PTY) LTD	R71,80	R10,77	R82,57	1	SAD DAIRY PADDED PASTEL COLOUR PIENK PAGE-A-DAY A5	INFRASTRUCTURE SERVICES	INFRA:PRINCIPAL TECHNOLOGIST CIVIL:HERMANUS
13	146791	274280	2026/01/13	ADJUVO ENTERPRISES (PTY) Ltd	R3 347,83	R502,17	R3 850,00	7	CHELSEA BOOTS - BROWN	CORPORATE SERVICES	CORP:INFO & COMMUNICATION TECHNOLOGY
	146791	274280	2026/01/13	ADJUVO ENTERPRISES (PTY) Ltd	R3 547,83	R532,17	R4 080,00	8	SOFTSHELL JACKET - BLACK	CORPORATE SERVICES	CORP:INFO & COMMUNICATION TECHNOLOGY
	146791	274280	2026/01/13	ADJUVO ENTERPRISES (PTY) Ltd	R578,27	R86,73	R665,00	7	GOLF SHIRTS	CORPORATE SERVICES	CORP:INFO & COMMUNICATION TECHNOLOGY
	146791	274280	2026/01/13	ADJUVO ENTERPRISES (PTY) Ltd	R847,83	R127,17	R975,00	13	T-SHIRTS	CORPORATE SERVICES	CORP:INFO & COMMUNICATION TECHNOLOGY
	146791	274280	2026/01/13	ADJUVO ENTERPRISES (PTY) Ltd	R486,96	R73,04	R560,00	28	EMBROIDERY OF OVERSTRAND LOGO	CORPORATE SERVICES	CORP:INFO & COMMUNICATION TECHNOLOGY
	146791	274280	2026/01/13	ADJUVO ENTERPRISES (PTY) Ltd	R152,18	R22,82	R175,00	1	DELIVERY	CORPORATE SERVICES	CORP:INFO & COMMUNICATION TECHNOLOGY
14	147168	274283	2026/01/13	EPC CONSUMABLES	R4 090,00	R613,50	R4 703,50	2	HP151A ORIGINAL BLACK LASERJET TONER CARTRIDGE	MUNICIPAL PUBLIC SAFETY	MPS:TRAFFIC SERVICES
15	147264	274286	2026/01/13	OFFICE FOR YOU (PTY) LTD	R8 695,66	R1 304,34	R10 000,00	1	COURIER SERVICES: PICK-UP PACKAGE FROM CAB (EPPING) AS AND WHEN NEEDED- FROM JAN - JUN 2026	FINANCIAL SERVICES	FIN:REVENUE MANAGEMENT
16	147327	274287	2026/01/13	UBUNTU TECHNOLOGY (PTY) LTD	R9 145,93	R1 371,88	R10 517,81	2	DELL 600GB 10K 6G 512N 2.5 SAS - POWEREDGE T620 - SERVICE TAG: HL7R212	CORPORATE SERVICES	CORP:INFO & COMMUNICATION TECHNOLOGY
17	147332	274288	2026/01/13	UBUNTU TECHNOLOGY (PTY) LTD	R53 871,62	R8 080,74	R61 952,36	1	COMMVAULT - CASP EXTENDED FIRST LINE SUPPORT RENEWAL (24 X 7)	CORPORATE SERVICES	CORP:INFO & COMMUNICATION TECHNOLOGY
18	147337	274289	2026/01/13	GANSBAAI BUILD IT (PTY) LTD	R1 669,40	R250,40	R1 919,80	16	BOUKALK 25KG	COMMUNITY SERVICES	COMM:SPORTSFIELDS
19	147186	274290	2026/01/13	AFRICAN SPEAR TRADING 139 CC	R620,00	R93,00	R713,00	1	GRIP SLEDGE HAMMER 6.3KG	INFRASTRUCTURE SERVICES	INFRA:STORMWATER:HERMANUS
	147186	274290	2026/01/13	AFRICAN SPEAR TRADING 139 CC	R488,74	R73,31	R562,05	1	GARDEN HOSE REH612 20MM X 30M AND FITTINGS	INFRASTRUCTURE SERVICES	INFRA:STORMWATER:HERMANUS
	147186	274290	2026/01/13	AFRICAN SPEAR TRADING 139 CC	R855,00	R128,25	R983,25	3	LASHER LOPPING SHEAR DELUXE	INFRASTRUCTURE SERVICES	INFRA:STORMWATER:HERMANUS

	Requisition #	Order #	Order Date	Creditor Name	Amount (Excl VAT)	VAT	Amount (Incl VAT)	Quantity	Description of goods/service	Directorate	Department
20	147321	274291	2026/01/13	BIDVEST WALTONS	R539,80	R80,97	R620,77	4	PRIMELINE LAMINATING POUCH A4 250MIC (100 PACK)	INFRASTRUCTURE SERVICES	INFRA:PRINCIPAL ENGINEER:ELECTRICAL SERVICES
	147321	274291	2026/01/13	BIDVEST WALTONS	R79,51	R11,92	R91,43	50	PRIMELINE CLEAR CLICK PEN (EACH) - BLACK	INFRASTRUCTURE SERVICES	INFRA:PRINCIPAL ENGINEER:ELECTRICAL SERVICES
	147321	274291	2026/01/13	BIDVEST WALTONS	R15,91	R2,38	R18,29	10	PRIMELINE CLEAR CLICK PEN - RED (EACH)	INFRASTRUCTURE SERVICES	INFRA:PRINCIPAL ENGINEER:ELECTRICAL SERVICES
	147321	274291	2026/01/13	BIDVEST WALTONS	R350,00	R52,50	R402,50	7	YOKEN MARKER PAINT FINE POINT WHITE (EACH)	INFRASTRUCTURE SERVICES	INFRA:PRINCIPAL ENGINEER:ELECTRICAL SERVICES
	147321	274291	2026/01/13	BIDVEST WALTONS	R483,05	R72,45	R555,50	1	BROTHER TZE-621 LAMINATED TAPE 9MM BLACK ON YELLOW (8M) EACH	INFRASTRUCTURE SERVICES	INFRA:PRINCIPAL ENGINEER:ELECTRICAL SERVICES
	147321	274291	2026/01/13	BIDVEST WALTONS	R106,90	R16,03	R122,93	1	CROXLEY LETTER DELIVERY BOOK 128PG 137MM X 198MM JD413 (EACH)	INFRASTRUCTURE SERVICES	INFRA:PRINCIPAL ENGINEER:ELECTRICAL SERVICES
	147321	274291	2026/01/13	BIDVEST WALTONS	R102,20	R15,33	R117,53	10	YOKEN MARKER PERMANENT FINE-BULLET POINT NO10 (EACH)	INFRASTRUCTURE SERVICES	INFRA:PRINCIPAL ENGINEER:ELECTRICAL SERVICES
21	147173	274292	2026/01/13	OFFICE FOR YOU (PTY) LTD	R2 765,00	R414,75	R3 179,75	3	SHEDDER BAGS FELLOWES 160 LITRE 50PK	OFFICE OF THE MUNICIPAL MANAGER	MM:LEGAL SERVICES & CONTRACT MANAGEMENT
22	147089	274293	2026/01/14	FREMTAC FIRE AND RESCUE CC	R8 630,00	R1 294,50	R9 924,50	2	HYUNDAI ENGINE 4.1 KW 16MM (5/8) THREADED SHAFT RECOIL"	MUNICIPAL PUBLIC SAFETY	MPS:FIRE & RESCUE
	147089	274293	2026/01/14	FREMTAC FIRE AND RESCUE CC	R10 347,83	R1 552,17	R11 900,00	2	HUSQVARNA W65P CENTRIFUGAL WATER PUMP WITH PETROL ENGINE	MUNICIPAL PUBLIC SAFETY	MPS:FIRE & RESCUE
23	147330	274296	2026/01/14	GLENWOOD TRAVEL HERMANUS (PTY) LTD	R9 532,42	R1 429,86	R10 962,28	1	AIR TICKETS FOR RETURN	PLANNING AND DEVELOPMENT	P&D:DIRECTOR:PLANNING & DEVELOPMENT
	147330	274296	2026/01/14	GLENWOOD TRAVEL HERMANUS (PTY) LTD	R12 973,92	R1 946,08	R14 920,00	1	HOTEL FOR 2 X SINGLE ROOMS	PLANNING AND DEVELOPMENT	P&D:DIRECTOR:PLANNING & DEVELOPMENT
	147330	274296	2026/01/14	GLENWOOD TRAVEL HERMANUS (PTY) LTD	R2 083,48	R312,52	R2 396,00	1	CAR RENTAL	PLANNING AND DEVELOPMENT	P&D:DIRECTOR:PLANNING & DEVELOPMENT
24	147238	274297	2026/01/14	ONE AND ONLY CLEANING SERVICES AND OTHER PROJECTS CC	R4 215,40	R0,00	R4 215,40	6	SILVER BLINDS 1200X1600	MUNICIPAL PUBLIC SAFETY	MPS:FIRE & RESCUE
25	146922	274298	2026/01/14	TRIPLE S TRAINING AND DEVELOPMENT	R8 700,00	R0,00	R8 700,00	12	BRUSHCUTTER OPERATOR TRAINING- NOVICE	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
	146922	274298	2026/01/14	TRIPLE S TRAINING AND DEVELOPMENT	R15 000,00	R0,00	R15 000,00	12	CHAINSAW OPERATOR TRAINING- NOVICE	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
26	146712	274299	2026/01/14	LINDA JACOBS PROMOTIONS	R8 801,60	R1 320,24	R10 121,84	8	STRETCH RIP STOP MULTI POCKET TROUSERS SIZE 34	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
	146712	274299	2026/01/14	LINDA JACOBS PROMOTIONS	R13 202,40	R1 980,36	R15 182,76	12	STRETCH RIP STOP MULTI POCKET TROUSERS SIZE 36	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
	146712	274299	2026/01/14	LINDA JACOBS PROMOTIONS	R3 750,60	R562,59	R4 313,19	3	STRETCH RIP STOP MULTI POCKET TROUSERS SIZE 38	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
27	147359	274300	2026/01/14	HERMANUS MIDAS	R1 145,08	R171,76	R1 316,84	2	SEAT COVER FRONT	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:HM&KM
28	147358	274301	2026/01/14	HERMANUS HARDWARE	R504,35	R75,65	R580,00	10	MARSHALL SPRAY PAINT POST OFFICE RED	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:HM&KM
29	147362	274302	2026/01/14	AGRIMARK OPERATIONS LIMITED	R1 602,42	R240,36	R1 842,78	3	PEDESTAL FAN 40CM	COMMUNITY SERVICES	COMM:FACILITIES & HALLS
30	146937	274304	2026/01/14	MR SPIKE OVERBERG CC	R25 600,00	R3 840,00	R29 440,00	0	MAINTENANCE OF ELECTRIC FENCE	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
31	147253	274305	2026/01/14	ONE AND ONLY CLEANING SERVICES AND OTHER PROJECTS CC	R 312,00	R0,00	R 312,00	20	CHAMOIS LARGE 430 X 680	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
	147253	274305	2026/01/14	ONE AND ONLY CLEANING SERVICES AND OTHER PROJECTS CC	R 199,70	R0,00	R 199,70	30	TOILET BLOCKS BLEACH 2 PACK	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
	147253	274305	2026/01/14	ONE AND ONLY CLEANING SERVICES AND OTHER PROJECTS CC	R3 596,00	R0,00	R3 596,00	40	CAR POLISH 750ML	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
	147253	274305	2026/01/14	ONE AND ONLY CLEANING SERVICES AND OTHER PROJECTS CC	R4 700,00	R0,00	R4 700,00	20	TYRE GLOSS 5LT	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
	147253	274305	2026/01/14	ONE AND ONLY CLEANING SERVICES AND OTHER PROJECTS CC	R 109,70	R0,00	R 109,70	30	RIM BLOCK DOMESTOS (OR SIMILAR)	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
	147253	274305	2026/01/14	ONE AND ONLY CLEANING SERVICES AND OTHER PROJECTS CC	R 1 950,00	R0,00	R 1 950,00	30	CAR WASH MITT MICROFIBRE	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
	147253	274305	2026/01/14	ONE AND ONLY CLEANING SERVICES AND OTHER PROJECTS CC	R719,70	R0,00	R719,70	30	CAR WASH SPONGE	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
	147253	274305	2026/01/14	ONE AND ONLY CLEANING SERVICES AND OTHER PROJECTS CC	R350,00	R0,00	R350,00	1	DELIVERY	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
32	147185	274312	2026/01/15	DERELIZE PRINTING	R3 104,35	R465,65	R3 570,00	6	CORPORATE FLAGS: (180 X 120CM). DIGITALLY PRINT	OFFICE OF THE MUNICIPAL MANAGER	MM:STRATEGIC SUPPORT SERVICES
	147185	274312	2026/01/15	DERELIZE PRINTING	R3 173,92	R476,08	R3 650,00	10	CORPORATE FLAG (900X600) DURABLE FLAG (KEEPIN	OFFICE OF THE MUNICIPAL MANAGER	MM:STRATEGIC SUPPORT SERVICES
33	147209	274316	2026/01/15	RIBBENS OFFICE SOLUTIONS (Pty) Ltd	R3 389,04	R508,36	R3 897,40	2	MELLERWARE URN 10L	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
	147209	274316	2026/01/15	RIBBENS OFFICE SOLUTIONS (Pty) Ltd	R1 314,78	R197,22	R1 512,00	2	4 STEP LADDER	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
	147209	274316	2026/01/15	RIBBENS OFFICE SOLUTIONS (Pty) Ltd	R2 024,05	R303,61	R2 327,66	2	FELLOWES FUSION A4 GUILLOTINE, 10 SHEET	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
34	147024	274317	2026/01/15	OFFICETECH	R957,60	R143,64	R1 101,24	6	CROXLEY MANILLA FOLDER	COMMUNITY SERVICES	COMM:HOUSING ADMINISTRATION
	147024	274317	2026/01/15	OFFICETECH	R40,70	R6,11	R46,81	2	HEAVY DUTY STAPLES	COMMUNITY SERVICES	COMM:HOUSING ADMINISTRATION
	147024	274317	2026/01/15	OFFICETECH	R187,20	R28,08	R215,28	3	STAPLER	COMMUNITY SERVICES	COMM:HOUSING ADMINISTRATION
	147024	274317	2026/01/15	OFFICETECH	R52,18	R7,83	R60,01	2	A4 COUNTER BOOK	COMMUNITY SERVICES	COMM:HOUSING ADMINISTRATION
	147024	274317	2026/01/15	OFFICETECH	R48,73	R7,31	R56,04	3	SCISSOR	COMMUNITY SERVICES	COMM:HOUSING ADMINISTRATION
	147024	274317	2026/01/15	OFFICETECH	R132,50	R19,88	R152,38	5	SIGN HERE STICKER	COMMUNITY SERVICES	COMM:HOUSING ADMINISTRATION
	147024	274317	2026/01/15	OFFICETECH	R239,90	R35,99	R275,89	10	PILOT BL-G2 07 RETRACTABLE ROLLER BALL INK PEN	COMMUNITY SERVICES	COMM:HOUSING ADMINISTRATION
	147024	274317	2026/01/15	OFFICETECH	R372,00	R55,80	R427,80	10	PRITT 43G	COMMUNITY SERVICES	COMM:HOUSING ADMINISTRATION
	147024	274317	2026/01/15	OFFICETECH	R234,00	R35,10	R269,10	12	RB PENTELENERGEL PEN	COMMUNITY SERVICES	COMM:HOUSING ADMINISTRATION
35	147374	274320	2026/01/16	ADVANCED MONITORING SOLUTIONS	R750,00	R112,50	R862,50	1	SERVICE & RE-CALIBRATE OLD POWER TRACK	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:HM&KM

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	147374	274320	2026/01/16	ADVANCED MONITORING SOLUTIONS	R650,00	R97,50	R747,50	1	USB TO SERIAL CONVERTER FOR OLD POWER TRACK	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:HM&KM
36	147378	274321	2026/01/16	DE DOORNKRAAL INVESTMENT (PTY) LTD	R2 347,83	R352,17	R2 700,00	1	ACCOMMODATION (INCL 2X BREAKFAST AND 1X DINNER)	MUNICIPAL PUBLIC SAFETY	MPS:DIRECTOR: MUNICIPAL PUBLIC SAFETY
37	147387	274322	2026/01/16	OFFICE FOR YOU (PTY) LTD	R170,00	R25,50	R195,50	2	MEMBRANE SET	FINANCIAL SERVICES	FIN:SUPPLY CHAIN MANAGEMENT
	147387	274322	2026/01/16	OFFICE FOR YOU (PTY) LTD	R550,00	R82,50	R632,50	2	CARBON FILTER	FINANCIAL SERVICES	FIN:SUPPLY CHAIN MANAGEMENT
	147387	274322	2026/01/16	OFFICE FOR YOU (PTY) LTD	R300,00	R45,00	R345,00	2	MINERAL STONES	FINANCIAL SERVICES	FIN:SUPPLY CHAIN MANAGEMENT
	147387	274322	2026/01/16	OFFICE FOR YOU (PTY) LTD	R200,00	R30,00	R230,00	1	DELIVERY - SCM DEPARTMENT, 1 MAGNOLIA AVENUE, HERMANUS	FINANCIAL SERVICES	FIN:SUPPLY CHAIN MANAGEMENT
38	147381	274325	2026/01/16	ERIC BOOKER PROMOTIONS (PTY) LTD	R57,05	R8,55	R65,60	1	BOOR 5MM	COMMUNITY SERVICES	COMM:PARKS AND OPEN SPACES
	147381	274325	2026/01/16	ERIC BOOKER PROMOTIONS (PTY) LTD	R117,14	R17,56	R134,70	3	BOOR 6MM	COMMUNITY SERVICES	COMM:PARKS AND OPEN SPACES
	147381	274325	2026/01/16	ERIC BOOKER PROMOTIONS (PTY) LTD	R63,66	R9,54	R73,20	2	BOOR 8MM	COMMUNITY SERVICES	COMM:PARKS AND OPEN SPACES
	147381	274325	2026/01/16	ERIC BOOKER PROMOTIONS (PTY) LTD	R65,22	R9,78	R75,00	2	SET SCREW 50MM	COMMUNITY SERVICES	COMM:PARKS AND OPEN SPACES
	147381	274325	2026/01/16	ERIC BOOKER PROMOTIONS (PTY) LTD	R84,53	R12,67	R97,20	2	SET SCREW 75MM	COMMUNITY SERVICES	COMM:PARKS AND OPEN SPACES
	147381	274325	2026/01/16	ERIC BOOKER PROMOTIONS (PTY) LTD	R55,83	R8,37	R64,20	1	BOOR PUNT 10MM	COMMUNITY SERVICES	COMM:PARKS AND OPEN SPACES
	147381	274325	2026/01/16	ERIC BOOKER PROMOTIONS (PTY) LTD	R20,18	R3,02	R23,20	1	COACH SCREW	COMMUNITY SERVICES	COMM:PARKS AND OPEN SPACES
	147381	274325	2026/01/16	ERIC BOOKER PROMOTIONS (PTY) LTD	R48,53	R7,27	R55,80	1	WALL PLUGS	COMMUNITY SERVICES	COMM:PARKS AND OPEN SPACES
	147381	274325	2026/01/16	ERIC BOOKER PROMOTIONS (PTY) LTD	R40,61	R6,09	R46,70	1	CHIPBOARD SCREWS	COMMUNITY SERVICES	COMM:PARKS AND OPEN SPACES
	147381	274325	2026/01/16	ERIC BOOKER PROMOTIONS (PTY) LTD	R70,09	R10,51	R80,60	2	HASP AND STAPLE (SMALL)	COMMUNITY SERVICES	COMM:PARKS AND OPEN SPACES
	147381	274325	2026/01/16	ERIC BOOKER PROMOTIONS (PTY) LTD	R10,44	R1,56	R12,00	1	CHIPBOARD SCREWS 75 MM	COMMUNITY SERVICES	COMM:PARKS AND OPEN SPACES
	147381	274325	2026/01/16	ERIC BOOKER PROMOTIONS (PTY) LTD	R15,66	R2,34	R18,00	1	POZI BIT	COMMUNITY SERVICES	COMM:PARKS AND OPEN SPACES
	147381	274325	2026/01/16	ERIC BOOKER PROMOTIONS (PTY) LTD	R19,22	R2,88	R22,10	1	HASP AND STAPLE (BIG)	COMMUNITY SERVICES	COMM:PARKS AND OPEN SPACES
	147381	274325	2026/01/16	ERIC BOOKER PROMOTIONS (PTY) LTD	R25,83	R3,87	R29,70	1	20MM SLOT	COMMUNITY SERVICES	COMM:PARKS AND OPEN SPACES
	147381	274325	2026/01/16	ERIC BOOKER PROMOTIONS (PTY) LTD	R70,44	R10,56	R81,00	1,00	SPRAY PAINT COLD ZINC	COMMUNITY SERVICES	COMM:PARKS AND OPEN SPACES
147381	274325	2026/01/16	ERIC BOOKER PROMOTIONS (PTY) LTD	R80,18	R12,02	R92,20	2	HASP AND STAPLE - (MEDIUM)	COMMUNITY SERVICES	COMM:PARKS AND OPEN SPACES	
147381	274325	2026/01/16	ERIC BOOKER PROMOTIONS (PTY) LTD	R52,18	R7,82	R60,00	1	STICKERS	COMMUNITY SERVICES	COMM:PARKS AND OPEN SPACES	

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	147381	274325	2026/01/16	ERIC BOOKER PROMOTIONS (PTY) LTD	R19,92	R2,98	R22,90	1	BOORPUNT 15MM	COMMUNITY SERVICES	COMM:PARKS AND OPEN SPACES
	147381	274325	2026/01/16	ERIC BOOKER PROMOTIONS (PTY) LTD	R9,57	R1,43	R11,00	1	COACH SCREW 50MM	COMMUNITY SERVICES	COMM:PARKS AND OPEN SPACES
	147381	274325	2026/01/16	ERIC BOOKER PROMOTIONS (PTY) LTD	R52,44	R7,86	R60,30	1	PVC STAND PIPE	COMMUNITY SERVICES	COMM:PARKS AND OPEN SPACES
	147381	274325	2026/01/16	ERIC BOOKER PROMOTIONS (PTY) LTD	R26,00	R3,90	R29,90	1	PVC BACIN	COMMUNITY SERVICES	COMM:PARKS AND OPEN SPACES
	147381	274325	2026/01/16	ERIC BOOKER PROMOTIONS (PTY) LTD	R94,96	R14,24	R109,20	1	PVC SEMENT	COMMUNITY SERVICES	COMM:PARKS AND OPEN SPACES
	147381	274325	2026/01/16	ERIC BOOKER PROMOTIONS (PTY) LTD	R114,35	R17,15	R131,50	1	WISE GRIP	COMMUNITY SERVICES	COMM:PARKS AND OPEN SPACES
	147381	274325	2026/01/16	ERIC BOOKER PROMOTIONS (PTY) LTD	R173,92	R26,08	R200,00	1	STICKERS BOAT	COMMUNITY SERVICES	COMM:PARKS AND OPEN SPACES
	147381	274325	2026/01/16	ERIC BOOKER PROMOTIONS (PTY) LTD	R23,48	R3,52	R27,00	1	13 SOCKET	COMMUNITY SERVICES	COMM:PARKS AND OPEN SPACES
	147381	274325	2026/01/16	ERIC BOOKER PROMOTIONS (PTY) LTD	R39,05	R5,85	R44,90	1	BOORPUNT 10 MM	COMMUNITY SERVICES	COMM:PARKS AND OPEN SPACES
	147381	274325	2026/01/16	ERIC BOOKER PROMOTIONS (PTY) LTD	R23,74	R3,56	R27,30	1	BOORPUNT 12 MM	COMMUNITY SERVICES	COMM:PARKS AND OPEN SPACES
	147381	274325	2026/01/16	ERIC BOOKER PROMOTIONS (PTY) LTD	R243,48	R36,52	R280,00	1	STICKERS (NO MOTORS)	COMMUNITY SERVICES	COMM:PARKS AND OPEN SPACES
39	147383	274326	2026/01/16	STARTUNE (PTY) LTD	R12 905,05	R1 935,75	R14 840,80	20	WARN WOOD EPL0 & TAP RANGE TINT BASE SUPER ACRYLIC POLVIN PER 20L	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
	147383	274326	2026/01/16	STARTUNE (PTY) LTD	R12 905,05	R1 935,75	R14 840,80	20	WHITE EPL & TAP RANGE TINT BASE SUPER ACRYLIC POLVIN PER 20L	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
	147383	274326	2026/01/16	STARTUNE (PTY) LTD	R3 280,31	R492,04	R3 772,35	15	CRACK FILLER PER 10KG BAG	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
40	147210	274328	2026/01/16	LANGALIHLE TRADING CC	R1 547,00	R0,00	R1 547,00	1	AMPRO H/D PVC AIR HOSE 10M+DEL R300	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
	147210	274328	2026/01/16	LANGALIHLE TRADING CC	R220,00	R0,00	R220,00	1	TYRE INFLATOR W/GAUGE	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
	147210	274328	2026/01/16	LANGALIHLE TRADING CC	R2 261,00	R0,00	R2 261,00	1	TOOL KIT 3/8'DRIVE	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
	147210	274328	2026/01/16	LANGALIHLE TRADING CC	R8 996,00	R0,00	R8 996,00	4	JUMP START 1100 AMP 12V AGM	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
	147210	274328	2026/01/16	LANGALIHLE TRADING CC	R1 392,00	R0,00	R1 392,00	2	SNATCH STRAP 9M 55MM STON	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
	147210	274328	2026/01/16	LANGALIHLE TRADING CC	R819,00	R0,00	R819,00	3	TRANSFER PUMP MULTI USE 200CC	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
	147210	274328	2026/01/16	LANGALIHLE TRADING CC	R5 270,00	R0,00	R5 270,00	2	RECOVERY TRACKS PAIR - RED	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
	147210	274328	2026/01/16	LANGALIHLE TRADING CC	R5 110,00	R0,00	R5 110,00	10	MAXI BADGER TYRE REPAIR COMPLETE KIT 4 X 4	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
	147390	274329	2026/01/16	OVERBERG AGRI BEDRYWE (PTY) LTD	R380,00	R57,00	R437,00	1	20V PS+C/L BATTERY 4.0H INGCO	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:GB&ST

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41	147390	274329	2026/01/16	OVERBERG AGRI BEDRYWE (PTY) LTD	R878,27	R131,73	R1 010,00	1	20V PS+ C/L RECIPROCATING SAW 2PC BLADE	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:GB&ST
	147390	274329	2026/01/16	OVERBERG AGRI BEDRYWE (PTY) LTD	R285,22	R42,78	R328,00	1	20V PS+C/L CHARGER FAST 4A INGCO	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:GB&ST
42	147342	274330	2026/01/16	FREMTAC FIRE AND RESCUE CC	R585,05	R87,75	R672,80	10	HUSQVARNA HQT-7 SPARK PLUG	MUNICIPAL PUBLIC SAFETY	MPS:FIRE & RESCUE
	147342	274330	2026/01/16	FREMTAC FIRE AND RESCUE CC	R654,70	R98,20	R752,90	10	HUSQVARNA W65P MECHANICAL SEAL	MUNICIPAL PUBLIC SAFETY	MPS:FIRE & RESCUE
	147342	274330	2026/01/16	FREMTAC FIRE AND RESCUE CC	R286,53	R42,97	R329,50	10	HUSQVARNA W65P PUMP CASING SEAL	MUNICIPAL PUBLIC SAFETY	MPS:FIRE & RESCUE
	147342	274330	2026/01/16	FREMTAC FIRE AND RESCUE CC	R869,48	R130,42	R999,90	10	HUSQVARNA W65P AIR FILTER	MUNICIPAL PUBLIC SAFETY	MPS:FIRE & RESCUE
	147342	274330	2026/01/16	FREMTAC FIRE AND RESCUE CC	R7 321,48	R1 098,22	R8 419,70	10	HUSQVARNA W65P MUFFLER ASSEMBLY	MUNICIPAL PUBLIC SAFETY	MPS:FIRE & RESCUE
	147342	274330	2026/01/16	FREMTAC FIRE AND RESCUE CC	R405,22	R60,78	R466,00	10	HUSQVARNA W65P FUEL FILTER AND DELIVERY	MUNICIPAL PUBLIC SAFETY	MPS:FIRE & RESCUE
43	147235	274331	2026/01/19	COMO ELECTRICAL AND COMMODITIES CC	R14 695,66	R2 204,34	R16 900,00	4	HUSQVARNA 120 MARK II CHAINSAW 38CC WITH 14 BAR AND CHAINSAW"	MUNICIPAL PUBLIC SAFETY	MPS:FIRE & RESCUE
44	147399	274332	2026/01/19	BBK ENGINEERING (PTY) LTD	R299,00	R44,85	R343,85	1	DELIVER DOCUMENTS TO SHERIFF WYNBERG EAST	CORPORATE SERVICES	CORP:MUNICIPAL COURT
	147399	274332	2026/01/19	BBK ENGINEERING (PTY) LTD	R299,00	R44,85	R343,85	1	RETRIEVE DOCUMENTS FROM SHERIFF WYNBERG EAST	CORPORATE SERVICES	CORP:MUNICIPAL COURT
45	147400	274333	2026/01/19	BBK ENGINEERING (PTY) LTD	R299,00	R44,85	R343,85	1	DELIVER DOCUMENTS TO SHERIFF KUILSRIVIER NORTH	CORPORATE SERVICES	CORP:MUNICIPAL COURT
	147400	274333	2026/01/19	BBK ENGINEERING (PTY) LTD	R299,00	R44,85	R343,85	1	COLLECT DOCUMENTS FROM SHERIFF KUILSRIVIER NORTH	CORPORATE SERVICES	CORP:MUNICIPAL COURT
46	147243	274335	2026/01/19	INC PRINT SOLUTIONS	R7 100,00	R1 065,00	R8 165,00	3000	T-CARDS PRINTING	MUNICIPAL PUBLIC SAFETY	MPS:FIRE & RESCUE
	147243	274335	2026/01/19	INC PRINT SOLUTIONS	R600,00	R90,00	R690,00	1	GRAPHIC DESIGN	MUNICIPAL PUBLIC SAFETY	MPS:FIRE & RESCUE
	147243	274335	2026/01/19	INC PRINT SOLUTIONS	R300,00	R45,00	R345,00	1	DELIVERY COST	MUNICIPAL PUBLIC SAFETY	MPS:FIRE & RESCUE
47	147242	274336	2026/01/19	ARTHURSTONE INVESTMENTS	R5 440,00	R0,00	R5 440,00	8	HYT TC-508 UHF 450-470 MHZ 1650 MAH LI-ION BATTERY	MUNICIPAL PUBLIC SAFETY	MPS:DISASTER MANAGEMENT
	147242	274336	2026/01/19	ARTHURSTONE INVESTMENTS	R4 760,00	R0,00	R4 760,00	7	HYT TC-508 UHF 450-470 MHZ 1650 MAH LI-ION BATTERY	MUNICIPAL PUBLIC SAFETY	MPS:DISASTER MANAGEMENT
48	147247	274337	2026/01/19	NOLADA 8 (PTY) LTD	R4 340,00	R651,00	R4 991,00	1	15 ACTIVE FULL RANGE PORTABLE PA SPEAKER INCL MICROPHONE"	OFFICE OF THE MUNICIPAL MANAGER	MM:STRATEGIC SUPPORT SERVICES
49	147303	274338	2026/01/19	INFINETIX (PTY) LTD	R2 790,00	R418,50	R3 208,50	2	FELLOWES OFFICE SUITES LAPTOP RISER	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
	147303	274338	2026/01/19	INFINETIX (PTY) LTD	R2 200,00	R330,00	R2 530,00	5	FELLOWES ADJUSTABLE FOOT REST + MICROBAN	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
	147303	274338	2026/01/19	INFINETIX (PTY) LTD	R250,00	R37,50	R287,50	1	DELIVERY	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
50	147367	274340	2026/01/20	RLA SERVICES (PTY) LTD	R1 800,00	R0,00	R1 800,00	1	REPAIR PATIO SLIDING DOOR GLASS - 1125 X 1950	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
51	147405	274361	2026/01/21	DE DOORNKRAAL INVESTMENT (PTY) LTD	R3 860,87	R579,13	R4 440,00	3	ACCOMMODATION FOR THE NIGHT 09/02/2026 - 11/02/2026, CHCECKING ON 12/02/2026	MUNICIPAL PUBLIC SAFETY	MPS:DIRECTOR: MUNICIPAL PUBLIC SAFETY
52	147412	274362	2026/01/21	AMOROC DOORS	R1 565,22	R234,78	R1 800,00	2	12V 7AH LI-FePO4 BATTERIES	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:GB&ST
53	147408	274370	2026/01/21	AGRIMARK OPERATIONS LIMITED	R347,71	R52,15	R399,86	10	BUDGET BLANKET MEDIUM	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
	147408	274370	2026/01/21	AGRIMARK OPERATIONS LIMITED	R74,76	R11,21	R85,97	2	PADBOLT 100MM	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
	147408	274370	2026/01/21	AGRIMARK OPERATIONS LIMITED	R370,43	R55,56	R425,99	1	PADLOCK BRASS 3KA 3MM	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
	147408	274370	2026/01/21	AGRIMARK OPERATIONS LIMITED	R126,94	R19,04	R145,98	2	HINGE BALLBEARING SN 100X75X2MM	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
	147408	274370	2026/01/21	AGRIMARK OPERATIONS LIMITED	R46,94	R7,04	R53,98	2	SAFETY HASP & STAPLE EG 114M	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
	147408	274370	2026/01/21	AGRIMARK OPERATIONS LIMITED	R399,95	R59,99	R459,94	5	BUCKET BUILDER ROUND 10L	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
54	147324	274371	2026/01/21	BIDVEST WALTONS	R1 159,70	R173,96	R1 333,66	5	TRAY LETTER VISION 3 SET CLR	MUNICIPAL COUNCIL	COUNCIL:COUNCIL'S GENERAL
	147324	274371	2026/01/21	BIDVEST WALTONS	R1 002,50	R150,38	R1 152,88	250	PEN BP ON MED (BLACK)	MUNICIPAL COUNCIL	COUNCIL:COUNCIL'S GENERAL
	147324	274371	2026/01/21	BIDVEST WALTONS	R693,72	R104,06	R797,78	36	PEN RB BLG210 GEL RET 1.0 (BLACK)	MUNICIPAL COUNCIL	COUNCIL:COUNCIL'S GENERAL
	147324	274371	2026/01/21	BIDVEST WALTONS	R18,30	R2,75	R21,05	1	FASTENER FILE METAL 50PK	MUNICIPAL COUNCIL	COUNCIL:COUNCIL'S GENERAL
	147324	274371	2026/01/21	BIDVEST WALTONS	R146,70	R22,01	R168,71	6	MARKER WHITEBOARD BULLET ASSORTED 6PACK	MUNICIPAL COUNCIL	COUNCIL:COUNCIL'S GENERAL
	147324	274371	2026/01/21	BIDVEST WALTONS	R275,76	R41,36	R317,12	3	HIGHLIGHTERS CHSL 1-4MM PASASS 6PAC	MUNICIPAL COUNCIL	COUNCIL:COUNCIL'S GENERAL
	147324	274371	2026/01/21	BIDVEST WALTONS	R22,71	R3,41	R26,12	3	PENCIL TRADITION 4B	MUNICIPAL COUNCIL	COUNCIL:COUNCIL'S GENERAL
	147324	274371	2026/01/21	BIDVEST WALTONS	R345,20	R51,78	R396,98	20	PENCIL MECH FABER 0.5MM	MUNICIPAL COUNCIL	COUNCIL:COUNCIL'S GENERAL
	147324	274371	2026/01/21	BIDVEST WALTONS	R40,96	R6,14	R47,10	1	CLEANER WHITEBOARD 250 ML	MUNICIPAL COUNCIL	COUNCIL:COUNCIL'S GENERAL
	147324	274371	2026/01/21	BIDVEST WALTONS	R125,45	R18,82	R144,27	5	SHARPENER 2 HOLE TUB	MUNICIPAL COUNCIL	COUNCIL:COUNCIL'S GENERAL
	147324	274371	2026/01/21	BIDVEST WALTONS	R453,50	R68,03	R521,53	5	GLUE STICK 43GR	MUNICIPAL COUNCIL	COUNCIL:COUNCIL'S GENERAL
	147324	274371	2026/01/21	BIDVEST WALTONS	R47,80	R7,17	R54,97	5	DIVIDER POLYPROP A4 10 DIV RAINBOW	MUNICIPAL COUNCIL	COUNCIL:COUNCIL'S GENERAL
	147324	274371	2026/01/21	BIDVEST WALTONS	R178,57	R26,79	R205,36	1	PAPER A4 BRIGHT 80GSM ASSORTED 500 PA	MUNICIPAL COUNCIL	COUNCIL:COUNCIL'S GENERAL
	147324	274371	2026/01/21	BIDVEST WALTONS	R41,34	R6,20	R47,54	1	FILE POCKET 40 MIC A4 100_PACK	MUNICIPAL COUNCIL	COUNCIL:COUNCIL'S GENERAL
147324	274371	2026/01/21	BIDVEST WALTONS	R306,60	R45,99	R352,59	5	CLIPBOARD TRANSPARENT A4 CLEAR	MUNICIPAL COUNCIL	COUNCIL:COUNCIL'S GENERAL	

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	147324	274371	2026/01/21	BIDVEST WALTONS	R301,00	R45,15	R346,15	1	FOLDER MANILA CTP FS PAS 160 GSM 100PK	MUNICIPAL COUNCIL	COUNCIL:COUNCIL'S GENERAL
	147324	274371	2026/01/21	BIDVEST WALTONS	R2 292,32	R343,85	R2 636,17	19	DIARY A4 CTP REGENCY PAGEADAY (BLACK)	MUNICIPAL COUNCIL	COUNCIL:COUNCIL'S GENERAL
	147324	274371	2026/01/21	BIDVEST WALTONS	R260,00	R39,00	R299,00	1	SERVETTES 2 PLY WHITE 1000'S 330X330	MUNICIPAL COUNCIL	COUNCIL:COUNCIL'S GENERAL
55	147459	274380	2026/01/23	BBK ENGINEERING (PTY) LTD	R299,00	R44,85	R343,85	1	COLLECT DOCUMENTS AT SHERIFF BELLVILLE NORTH, 3 ANDREW MURRAY STREET, BO-OAKDALE, BELLVILLE	CORPORATE SERVICES	CORP:MUNICIPAL COURT
56	147391	274384	2026/01/23	BIDVEST WALTONS	R15 790,00	R2 368,50	R18 158,50	2	ORTHO MAX ORTHOPEDIC CHAIR	MUNICIPAL PUBLIC SAFETY	MPS:FIRE & RESCUE
57	147455	274387	2026/01/26	AGRIMARK OPERATIONS LIMITED	R607,83	R91,17	R699,00	1	JONS TUNGSTEN BOOT BLK 8	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:HM&KM
	147455	274387	2026/01/26	AGRIMARK OPERATIONS LIMITED	R607,83	R91,17	R699,00	1	JONS TUNGSTEN BOOT BLK 10	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:HM&KM
58	147246	274391	2026/01/26	NOLADA 8 (PTY) LTD	R18 900,00	R2 835,00	R21 735,00	2	3-WAY CONCRETE PLINTHS FOR SF6 RMU	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:HM&KM
59	147491	274396	2026/01/26	HERMANUS MOWER CENTRE	R1 608,70	R241,30	R1 850,00	1	SE 33 VACUUM	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
60	146984	274397	2026/01/27	PLUMBLINK SA (PTY) LTD	R4 149,94	R622,49	R4 772,43	1	PARAPLEGIC BOXED SUITE	PLANNING AND DEVELOPMENT	P&D:DIRECTOR:PLANNING & DEVELOPMENT
	146984	274397	2026/01/27	PLUMBLINK SA (PTY) LTD	R1 215,66	R182,34	R1 398,00	2	PLUMLINE MERU F/F CC SUITE PAN & CISTERN	PLANNING AND DEVELOPMENT	P&D:DIRECTOR:PLANNING & DEVELOPMENT
	146984	274397	2026/01/27	PLUMBLINK SA (PTY) LTD	R341,00	R51,15	R392,15	2	PLUMLINE FRONT FLUSH CLOSE COUPLE BIBO MECHANISM COMPLETE	PLANNING AND DEVELOPMENT	P&D:DIRECTOR:PLANNING & DEVELOPMENT
	146984	274397	2026/01/27	PLUMBLINK SA (PTY) LTD	R545,22	R81,79	R627,01	3	PLUMLINE WOODEN TOILET SEAT WITH NYLON HINGE WHITE	PLANNING AND DEVELOPMENT	P&D:DIRECTOR:PLANNING & DEVELOPMENT
61	147053	274405	2026/01/27	ADJUVO ENTERPRISES (PTY) Ltd	R913,05	R136,95	R1 050,00	10	REFLECTIVE VEST (WITH LOGO ON CHEST AND BACK PRITING) SIZES - MEDIUM	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:GB&ST
	147053	274405	2026/01/27	ADJUVO ENTERPRISES (PTY) Ltd	R1 826,09	R273,91	R2 100,00	20	REFLECTIVE VEST (WITH LOGO ON CHEST AND BACK PRITING) SIZES - LARGE	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:GB&ST
	147053	274405	2026/01/27	ADJUVO ENTERPRISES (PTY) Ltd	R1 065,22	R159,78	R1 225,00	10	REFLECTIVE VEST (WITH LOGO ON CHEST AND BACK PRITING) SIZES - EXTRA LARGE	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:GB&ST
62	147501	274406	2026/01/27	KLEINMOND BOUHANDEL	R299,48	R44,92	R344,40	1	ROUNDUP WEED KILLER 1LT	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:HM&KM
	147501	274406	2026/01/27	KLEINMOND BOUHANDEL	R944,70	R141,70	R1 086,40	2	ROUNDUP WEED KILLER CONCETRATE 1LT	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:HM&KM
	147501	274406	2026/01/27	KLEINMOND BOUHANDEL	R66,79	R10,01	R76,80	1	SPANNER COMBINATION 17MM	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:HM&KM
	147501	274406	2026/01/27	KLEINMOND BOUHANDEL	R85,40	R12,80	R98,20	2	SCISSOR MULTI PURPOSE	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:HM&KM
	147480	274407	2026/01/27	HARIKISUN GENERAL DEALERS (PTY) LTD	R325,00	R0,00	R325,00	5	ROOIBOS(80) PACK FRESH PACK TAGLESS	MUNICIPAL PUBLIC SAFETY	MPS:DIRECTOR: MUNICIPAL PUBLIC SAFETY
	147480	274407	2026/01/27	HARIKISUN GENERAL DEALERS (PTY) LTD	R224,00	R0,00	R224,00	2	6 PACK FULL CREAM MILK	MUNICIPAL PUBLIC SAFETY	MPS:DIRECTOR: MUNICIPAL PUBLIC SAFETY
	147480	274407	2026/01/27	HARIKISUN GENERAL DEALERS (PTY) LTD	R555,00	R0,00	R555,00	3	6 PACK LACTOSE FREE	MUNICIPAL PUBLIC SAFETY	MPS:DIRECTOR: MUNICIPAL PUBLIC SAFETY

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63	147480	274407	2026/01/27	HARIKISUN GENERAL DEALERS (PTY) LTD	R140,00	R0,00	R140,00	2	2.5 KG WHITE SUGAR	MUNICIPAL PUBLIC SAFETY	MPS:DIRECTOR: MUNICIPAL PUBLIC SAFETY
	147480	274407	2026/01/27	HARIKISUN GENERAL DEALERS (PTY) LTD	R80,00	R0,00	R80,00	1	2 KG BROWN SUGAR	MUNICIPAL PUBLIC SAFETY	MPS:DIRECTOR: MUNICIPAL PUBLIC SAFETY
	147480	274407	2026/01/27	HARIKISUN GENERAL DEALERS (PTY) LTD	R290,00	R0,00	R290,00	1	1.5 KG RICOFFEE	MUNICIPAL PUBLIC SAFETY	MPS:DIRECTOR: MUNICIPAL PUBLIC SAFETY
	147480	274407	2026/01/27	HARIKISUN GENERAL DEALERS (PTY) LTD	R250,00	R0,00	R250,00	1	DELIVERY	MUNICIPAL PUBLIC SAFETY	MPS:DIRECTOR: MUNICIPAL PUBLIC SAFETY
64	147386	274411	2026/01/28	OFFICE FOR YOU (PTY) LTD	R190,40	R28,56	R218,96	4	BOX CUTTER KNIFE ON 18MM (BREAK-OFF-BLADE)	FINANCIAL SERVICES	FIN:SUPPLY CHAIN MANAGEMENT
	147386	274411	2026/01/28	OFFICE FOR YOU (PTY) LTD	R52,00	R7,80	R59,80	4	BOX CUTTER BLADES NO 2 18MM 10PK	FINANCIAL SERVICES	FIN:SUPPLY CHAIN MANAGEMENT
	147386	274411	2026/01/28	OFFICE FOR YOU (PTY) LTD	R19,00	R2,85	R21,85	1	PAPER CUBE REFILL WHITE	FINANCIAL SERVICES	FIN:SUPPLY CHAIN MANAGEMENT
	147386	274411	2026/01/28	OFFICE FOR YOU (PTY) LTD	R72,00	R10,80	R82,80	120	CLIPS FOLDBACK 19MM EACH	FINANCIAL SERVICES	FIN:SUPPLY CHAIN MANAGEMENT
	147386	274411	2026/01/28	OFFICE FOR YOU (PTY) LTD	R96,00	R14,40	R110,40	120	CLIPS FOLDBACK 25MM EACH	FINANCIAL SERVICES	FIN:SUPPLY CHAIN MANAGEMENT
	147386	274411	2026/01/28	OFFICE FOR YOU (PTY) LTD	R144,00	R21,60	R165,60	120	CLIPS FOLDBACK 32MM EACH	FINANCIAL SERVICES	FIN:SUPPLY CHAIN MANAGEMENT
	147386	274411	2026/01/28	OFFICE FOR YOU (PTY) LTD	R216,00	R32,40	R248,40	120	CLIPS FOLDBACK 41MM EACH	FINANCIAL SERVICES	FIN:SUPPLY CHAIN MANAGEMENT
	147386	274411	2026/01/28	OFFICE FOR YOU (PTY) LTD	R108,00	R16,20	R124,20	10	CLIPS PAPER 50MM PLASTIC 100PK ASSORTED	FINANCIAL SERVICES	FIN:SUPPLY CHAIN MANAGEMENT
	147386	274411	2026/01/28	OFFICE FOR YOU (PTY) LTD	R445,00	R66,75	R511,75	5	CLIPS PAPER KENZEL PLASTIC 33MM 500PK CONTAINER	FINANCIAL SERVICES	FIN:SUPPLY CHAIN MANAGEMENT
	147386	274411	2026/01/28	OFFICE FOR YOU (PTY) LTD	R794,00	R119,10	R913,10	5	HIGHLIGHTER CHISEL 2-5 BOSS 8PK ASSORTED	FINANCIAL SERVICES	FIN:SUPPLY CHAIN MANAGEMENT
	147386	274411	2026/01/28	OFFICE FOR YOU (PTY) LTD	R181,00	R27,15	R208,15	5	CORRECTION PEN BLUE BOTTLE 18ML	FINANCIAL SERVICES	FIN:SUPPLY CHAIN MANAGEMENT
	147386	274411	2026/01/28	OFFICE FOR YOU (PTY) LTD	R820,80	R123,12	R943,92	36	MARKER PERMANENT ARTLINE" 90 CHISEL RED"	FINANCIAL SERVICES	FIN:SUPPLY CHAIN MANAGEMENT
	147386	274411	2026/01/28	OFFICE FOR YOU (PTY) LTD	R820,80	R123,12	R943,92	36	MARKER PERMANENT ARTLINE" 90 CHISEL BLU"	FINANCIAL SERVICES	FIN:SUPPLY CHAIN MANAGEMENT
	147386	274411	2026/01/28	OFFICE FOR YOU (PTY) LTD	R820,80	R123,12	R943,92	36	MARKER PERMANENT ARTLINE" 90 CHISEL BLK"	FINANCIAL SERVICES	FIN:SUPPLY CHAIN MANAGEMENT
	147386	274411	2026/01/28	OFFICE FOR YOU (PTY) LTD	R22,00	R3,30	R25,30	10	RULER SHATTERPROOF 30CM ASSORTED	FINANCIAL SERVICES	FIN:SUPPLY CHAIN MANAGEMENT
	147386	274411	2026/01/28	OFFICE FOR YOU (PTY) LTD	R198,00	R29,70	R227,70	10	PRESTIK BOSTIK 100GR	FINANCIAL SERVICES	FIN:SUPPLY CHAIN MANAGEMENT
	147386	274411	2026/01/28	OFFICE FOR YOU (PTY) LTD	R98,00	R14,70	R112,70	10	BOOK NOTE MARLIN SHORTHAND A5 140PG	FINANCIAL SERVICES	FIN:SUPPLY CHAIN MANAGEMENT
147386	274411	2026/01/28	OFFICE FOR YOU (PTY) LTD	R59,00	R8,85	R67,85	1	BOOK INDEX AZ A5 144PG	FINANCIAL SERVICES	FIN:SUPPLY CHAIN MANAGEMENT	
147386	274411	2026/01/28	OFFICE FOR YOU (PTY) LTD	R64,00	R9,60	R73,60	1	ADHESIVE WOOD GLUE 200ML	FINANCIAL SERVICES	FIN:SUPPLY CHAIN MANAGEMENT	

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	147386	274411	2026/01/28	OFFICE FOR YOU (PTY) LTD	R234,00	R35,10	R269,10	6	GLUE STICK PRITT 43GR	FINANCIAL SERVICES	FIN:SUPPLY CHAIN MANAGEMENT
	147386	274411	2026/01/28	OFFICE FOR YOU (PTY) LTD	R1 334,40	R200,16	R1 534,56	48	FLAGS STICKN SIGN HERE 30SHT ASS 5PK	FINANCIAL SERVICES	FIN:SUPPLY CHAIN MANAGEMENT
	147386	274411	2026/01/28	OFFICE FOR YOU (PTY) LTD	R50,00	R7,50	R57,50	10	PEN TRIMATE BIC CELLO 0.7MM BLK	FINANCIAL SERVICES	FIN:SUPPLY CHAIN MANAGEMENT
	147386	274411	2026/01/28	OFFICE FOR YOU (PTY) LTD	R50,00	R7,50	R57,50	10	PEN TRIMATE BIC CELLO 0.7MM RED	FINANCIAL SERVICES	FIN:SUPPLY CHAIN MANAGEMENT
	147386	274411	2026/01/28	OFFICE FOR YOU (PTY) LTD	R50,00	R7,50	R57,50	10	PEN TRIMATE BIC CELLO 0.7MM BLU	FINANCIAL SERVICES	FIN:SUPPLY CHAIN MANAGEMENT
	147386	274411	2026/01/28	OFFICE FOR YOU (PTY) LTD	R115,00	R17,25	R132,25	5	PEN RB PENTEL RETR 0.5 MM TIP BLACK	FINANCIAL SERVICES	FIN:SUPPLY CHAIN MANAGEMENT
	147386	274411	2026/01/28	OFFICE FOR YOU (PTY) LTD	R115,00	R17,25	R132,25	5	PEN RB PENTEL RETR 0.7 MM TIP BLUE	FINANCIAL SERVICES	FIN:SUPPLY CHAIN MANAGEMENT
	147386	274411	2026/01/28	OFFICE FOR YOU (PTY) LTD	R2 625,00	R393,75	R3 018,75	125	FILE LARCH ON 70MM BLACK (NOT PLASTIC)	FINANCIAL SERVICES	FIN:SUPPLY CHAIN MANAGEMENT
	147386	274411	2026/01/28	OFFICE FOR YOU (PTY) LTD	R2 246,40	R336,96	R2 583,36	108	TAPE PACKAGING 48X100 CLEAR	FINANCIAL SERVICES	FIN:SUPPLY CHAIN MANAGEMENT
	147386	274411	2026/01/28	OFFICE FOR YOU (PTY) LTD	R256,00	R38,40	R294,40	8	SCISSOR SOFTGRIP DELUX 21CM BLK	FINANCIAL SERVICES	FIN:SUPPLY CHAIN MANAGEMENT
	147386	274411	2026/01/28	OFFICE FOR YOU (PTY) LTD	R390,00	R58,50	R448,50	10	2026 DESKPADS	FINANCIAL SERVICES	FIN:SUPPLY CHAIN MANAGEMENT
65	146898	274412	2026/01/28	BOTRIVIER BOEREMARK	R1 747,90	R262,19	R2 010,09	1	INGCO 20V PS+ C/L ROTARY 1.5J + 6PC ACC	INFRASTRUCTURE SERVICES	INFRA:WATER:KLEINMOND
	146898	274412	2026/01/28	BOTRIVIER BOEREMARK	R567,59	R85,14	R652,73	1	INGCO 20V COMPACT DRILL C/L B/L 55NM	INFRASTRUCTURE SERVICES	INFRA:WATER:KLEINMOND
	146898	274412	2026/01/28	BOTRIVIER BOEREMARK	R969,09	R145,36	R1 114,45	1	INGCO 20V ANGLE GRINDER C/L 1200W B/L	INFRASTRUCTURE SERVICES	INFRA:WATER:KLEINMOND
66	147487	274417	2026/01/28	HERMANUS HARDWARE	R961,74	R144,26	R1 106,00	2	JAGUAR BRASS PADLOCK 38MM KEY ALIKE	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:HM&KM
67	147526	274419	2026/01/28	HERMANUS OFFICE NATIONAL	R897,83	R134,67	R1 032,50	35	FILE ARCH ON55 70MM BLACK	FINANCIAL SERVICES	FIN:EXPENDITURE, FLEET & ASSET MANAGEMENT
	147526	274419	2026/01/28	HERMANUS OFFICE NATIONAL	R395,61	R59,34	R454,95	13	CAKENDAR DESK ON	FINANCIAL SERVICES	FIN:EXPENDITURE, FLEET & ASSET MANAGEMENT
	147526	274419	2026/01/28	HERMANUS OFFICE NATIONAL	R40,85	R6,13	R46,98	5	PENS PAPERMATE INKJOY CAP MED RED	FINANCIAL SERVICES	FIN:EXPENDITURE, FLEET & ASSET MANAGEMENT
	147526	274419	2026/01/28	HERMANUS OFFICE NATIONAL	R54,09	R8,11	R62,20	3	SCISSORS ECONO 21CM ORANGE	FINANCIAL SERVICES	FIN:EXPENDITURE, FLEET & ASSET MANAGEMENT
	147526	274419	2026/01/28	HERMANUS OFFICE NATIONAL	R6,26	R0,91	R7,17	1	MARKER WHITEBOARD BLACK SINGLE	FINANCIAL SERVICES	FIN:EXPENDITURE, FLEET & ASSET MANAGEMENT
	147175	274424	2026/01/29	YELLOW MANGO TRADING CC	R739,14	R110,86	R850,00	10	WASING SOAP BAR / BLOCK 500G + DELIVERY	COMMUNITY SERVICES	COMM:CLEANING SERVICES
	147175	274424	2026/01/29	YELLOW MANGO TRADING CC	R217,40	R32,60	R250,00	5	WHITE VINEGAR 2L AS PER ATTACHED SPECS	COMMUNITY SERVICES	COMM:CLEANING SERVICES
	147175	274424	2026/01/29	YELLOW MANGO TRADING CC	R1 773,92	R266,08	R2 040,00	30	CARPET SHAKE POWDER AS PER ATTACHED SPECS	COMMUNITY SERVICES	COMM:CLEANING SERVICES

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68	147175	274424	2026/01/29	YELLOW MANGO TRADING CC	R1 043,48	R156,52	R1 200,00	10	CLOTHS MICROFIBRE (5 PCK) AS PER ATTACHED SPECS	COMMUNITY SERVICES	COMM:CLEANING SERVICES
	147175	274424	2026/01/29	YELLOW MANGO TRADING CC	R469,57	R70,43	R540,00	2	A4 DIARY 2026 - AS PER ATTACHED SPECS	COMMUNITY SERVICES	COMM:CLEANING SERVICES
	147175	274424	2026/01/29	YELLOW MANGO TRADING CC	R1 544,35	R231,65	R1 776,00	3	CORDLESS KETTLE APPROCOMATE 1,7 L AS PER ATTACHED SPECS	COMMUNITY SERVICES	COMM:CLEANING SERVICES
69	147531	274428	2026/01/29	OFFICE FOR YOU (PTY) LTD	R200,00	R30,00	R230,00	1	DELIVERY FEE	INFRASTRUCTURE SERVICES	INFRA:PRINCIPAL ENGINEER:PROJECT MANAGEMENT
	147531	274428	2026/01/29	OFFICE FOR YOU (PTY) LTD	R430,80	R64,62	R495,42	6	A5 DAIRY P.A.D REGEN DAIRY 2026-BLACK	INFRASTRUCTURE SERVICES	INFRA:PRINCIPAL ENGINEER:PROJECT MANAGEMENT
70	147536	274432	2026/01/30	AGRIMARK OPERATIONS LIMITED	R1 500,00	R225,00	R1 725,00	25	ORANGE REFLECTOR VESTS	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
71	147507	274434	2026/01/30	OFFICE FOR YOU (PTY) LTD	R45,20	R6,78	R51,98	2	ARTS& CRAFT GLUE 125ML	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
	147507	274434	2026/01/30	OFFICE FOR YOU (PTY) LTD	R58,00	R8,70	R66,70	2	STICKN POP UP FLAGS SIGN (5'S)	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
	147507	274434	2026/01/30	OFFICE FOR YOU (PTY) LTD	R178,00	R26,70	R204,70	2	HEAVY DUTY FOAM D/SIDED 1M TAPE	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
	147507	274434	2026/01/30	OFFICE FOR YOU (PTY) LTD	R5,00	R0,75	R5,75	1	DRAWING PINS (100) SILVER	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
	147507	274434	2026/01/30	OFFICE FOR YOU (PTY) LTD	R12,80	R1,92	R14,72	1	PUSH PINS (100 PIECE)	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
	147507	274434	2026/01/30	OFFICE FOR YOU (PTY) LTD	R70,20	R10,53	R80,73	1	PLASTIC KEY RINGS 50'S	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
	147507	274434	2026/01/30	OFFICE FOR YOU (PTY) LTD	R60,70	R9,11	R69,81	1	M/DUTY PUNCH (35SHT)	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
	147507	274434	2026/01/30	OFFICE FOR YOU (PTY) LTD	R139,00	R20,85	R159,85	1	METAL PLIER STAPLER	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
	147507	274434	2026/01/30	OFFICE FOR YOU (PTY) LTD	R59,00	R8,85	R67,85	1	MAG/FLEXIBLE SHAPES 15MM 50PACK	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
	147507	274434	2026/01/30	OFFICE FOR YOU (PTY) LTD	R198,00	R29,70	R227,70	2	TOILET HOLDER STAND METAL	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
	147507	274434	2026/01/30	OFFICE FOR YOU (PTY) LTD	R627,00	R94,05	R721,05	3	15.6 TARGUS L/T SLEEVE BLACK"	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
147507	274434	2026/01/30	OFFICE FOR YOU (PTY) LTD	R200,00	R30,00	R230,00	1	DELIVERY FEE	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION	
72	147489	274438	2026/01/30	BIDVEST WALTONS	R324,53	R0,00	R324,53	10	GLEN TEA 100 PACK	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
	147489	274438	2026/01/30	BIDVEST WALTONS	R550,39	R0,00	R550,39	10	FRESHPACK ROOBOS - 80 PACK	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
	147489	274438	2026/01/30	BIDVEST WALTONS	R6 130,42	R0,00	R6 130,42	40	RICOFFY 750G	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
	147489	274438	2026/01/30	BIDVEST WALTONS	R2 639,94	R0,00	R2 639,94	40	WHITE SUGAR 2.5KG	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
	147489	274438	2026/01/30	BIDVEST WALTONS	R3 862,40	R0,00	R3 862,40	40	MILK FULL CREAM - 6 PACK	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
	147489	274438	2026/01/30	BIDVEST WALTONS	R687,47	R0,00	R687,47	10	CREMORA 750G	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
73	147442	274439	2026/01/30	BOLT AND ENGINEERING DISTRIBUTORS (PTY) LTD	R4 261,28	R639,19	R4 900,47	8	LADDER 3 STEP FUNKY COLOURS	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:GB&ST
74	147488	274444	2026/01/30	MCINJANA TOURS	R3 500,00	R0,00	R3 500,00	10	TRANSPORT FOR 10 BOXERS FOR A TOURNAMENT	COMMUNITY SERVICES	COMM:SPORTS DEVELOPMENT
75	147533	274448	2026/02/02	OFFICE FOR YOU (PTY) LTD	R267,00	R40,05	R307,05	3	EXTENSION CORD 3 METRE MAX POWER	CORPORATE SERVICES	CORP:INFO & COMMUNICATION TECHNOLOGY
	147533	274448	2026/02/02	OFFICE FOR YOU (PTY) LTD	R398,00	R59,70	R457,70	2	8 WAY SWITCHED MULTI PLUG	CORPORATE SERVICES	CORP:INFO & COMMUNICATION TECHNOLOGY
	147533	274448	2026/02/02	OFFICE FOR YOU (PTY) LTD	R200,00	R30,00	R230,00	1	DELIVERY FEE	CORPORATE SERVICES	CORP:INFO & COMMUNICATION TECHNOLOGY
76	146095	274449	2026/02/02	NOLADA 8 (PTY) LTD	R278,00	R41,70	R319,70	2	GEDORE COMBINATION SPANNER SIZE 30MM	INFRASTRUCTURE SERVICES	INFRA:WATER:GANSBAAI & STANFORD
	146095	274449	2026/02/02	NOLADA 8 (PTY) LTD	R328,00	R49,20	R377,20	2	GEDORE COMBINATION SPANNER SIZE 32MM	INFRASTRUCTURE SERVICES	INFRA:WATER:GANSBAAI & STANFORD
	146095	274449	2026/02/02	NOLADA 8 (PTY) LTD	R164,00	R24,60	R188,60	2	GEDORE COMBINATION SPANNER SIZE 24MM	INFRASTRUCTURE SERVICES	INFRA:WATER:GANSBAAI & STANFORD
	146095	274449	2026/02/02	NOLADA 8 (PTY) LTD	R78,00	R11,70	R89,70	2	GEDORE COMBINATION SPANNER SIZE 17MM	INFRASTRUCTURE SERVICES	INFRA:WATER:GANSBAAI & STANFORD
	146095	274449	2026/02/02	NOLADA 8 (PTY) LTD	R470,00	R70,50	R540,50	2	RASPS HORSE FLAT 350MM AFILE	INFRASTRUCTURE SERVICES	INFRA:WATER:GANSBAAI & STANFORD
77	147233	274450	2026/02/02	CARBON SENSE CC	R5 208,70	R781,30	R5 990,00	10	HUSQVARNA SAW BLADES SCARLET 22 T (1) 200MM ARBOR (20MM)"	MUNICIPAL PUBLIC SAFETY	MPS:FIRE & RESCUE
78	146847	274451	2026/02/02	NOLADA 8 (PTY) LTD	R4 640,00	R696,00	R5 336,00	3	DURAM WALL AND CEILING CLEAR BASE 20LT + TINT	COMMUNITY SERVICES	COMM:BEACHES
79	147547	274453	2026/02/03	BBK ENGINEERING (PTY) LTD	R299,00	R44,85	R343,85	1	DELIVER SUMMONSES TO SHERIFF WELLINGTON, WELLINGTON CENTRE, 32 CHURCH STREET, WELLINGTON, 7655	CORPORATE SERVICES	CORP:MUNICIPAL COURT
	147547	274453	2026/02/03	BBK ENGINEERING (PTY) LTD	R299,00	R44,85	R343,85	1	COLLECT SUMMONSES FROM SHERIFF WELLINGTON, WELLINGTON CENTRE, 32 CHURCH STREET, WELLINGTON	CORPORATE SERVICES	CORP:MUNICIPAL COURT
80	147544	274454	2026/02/03	BOTRIVIER BOEREMARK	R358,80	R53,82	R412,62	1	20V PS+C/L FAST 4A CHARGER	INFRASTRUCTURE SERVICES	INFRA:WATER:KLEINMOND
	147544	274454	2026/02/03	BOTRIVIER BOEREMARK	R956,00	R143,40	R1 099,40	2	20V PS+C/L MBATTERY 4.0AH	INFRASTRUCTURE SERVICES	INFRA:WATER:KLEINMOND
81	147228	274456	2026/02/03	ORCA INDUSTRIES CC	R4 086,09	R612,91	R4 699,00	1	3 LITER OXYGEN GAS CYLINDER WITH PIN INDEX VALVE	COMMUNITY SERVICES	COMM:BEACHES
82	147582	274458	2026/02/03	CITY OF CHOICE TRAVEL AND TOURS (PTY) LTD	R900,00	R30,00	R930,00	1	ACCOMMODATION FOR 5 FEB 2026 (STANDARD ROOM) - MR C JOHNSON	CORPORATE SERVICES	CORP:DIRECTOR:CORPORATE SERVICES
83	147306	274460	2026/02/03	KFC ENGINEERING & INDUSTRIAL SUPPLIES	R4 419,57	R662,93	R5 082,50	2	SYNLAC INDUSTRIAL ENAMEL SL500 SERIES AVOCADO GREEN OR COMPATIBLE 20L	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:HM&KM
84	147239	274461	2026/02/03	UNI-PROJECT (PTY) LTD	R2 280,00	R0,00	R2 280,00	100	HYDRANT LIP WASHER	MUNICIPAL PUBLIC SAFETY	MPS:FIRE & RESCUE
	147239	274461	2026/02/03	UNI-PROJECT (PTY) LTD	R974,00	R0,00	R974,00	10	65MM INSTANTANEOUS X 50 BSP L/A ADAPTOR MALE & FEMALE	MUNICIPAL PUBLIC SAFETY	MPS:FIRE & RESCUE
	147239	274461	2026/02/03	UNI-PROJECT (PTY) LTD	R987,60	R0,00	R987,60	60	20MMX30M MULTI PURPOSE HOSE	MUNICIPAL PUBLIC SAFETY	MPS:FIRE & RESCUE
	147239	274461	2026/02/03	UNI-PROJECT (PTY) LTD	R1 360,00	R0,00	R1 360,00	50	HOSE CLAMP GS 24X50+DEL R700	MUNICIPAL PUBLIC SAFETY	MPS:FIRE & RESCUE
85	147153	274462	2026/02/04	NOLADA 8 (PTY) LTD	R25 800,00	R3 870,00	R29 670,00	15	HILLS CANINE DERM COMPLETE 12KG DOG FOOD	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
86	147447	274463	2026/02/04	NOLADA 8 (PTY) LTD	R24 000,00	R3 600,00	R27 600,00	3000	SAND BAG - MILITARY BROWN	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
87	147574	274464	2026/02/04	LES ENGRAVERS	R1 739,14	R260,86	R2 000,00	0	28X NAMEBADGES FOR NEW EMPLOYEES	OFFICE OF THE MUNICIPAL MANAGER	MM:STRATEGIC SUPPORT SERVICES
88	147571	274467	2026/02/04	HERMANUS MIDAS	R68,05	R10,21	R78,26	1	MOCROFIBRE CLOTH SET	CORPORATE SERVICES	CORP:INFO & COMMUNICATION TECHNOLOGY
	147571	274467	2026/02/04	HERMANUS MIDAS	R132,62	R19,89	R152,51	1	SCRATCH REMOVER	CORPORATE SERVICES	CORP:INFO & COMMUNICATION TECHNOLOGY
89	146376	274469	2026/02/04	MEMOTEK TRADING CC	R3 443,48	R516,52	R3 960,00	30	UNION HANDLES JPSZ	MUNICIPAL PUBLIC SAFETY	MPS:FIRE & RESCUE
	146376	274469	2026/02/04	MEMOTEK TRADING CC	R4 620,00	R693,00	R5 313,00	20	UNION MORTICE LOCK REVERSIBLE LATCH BOLT L-22315-76 SS	MUNICIPAL PUBLIC SAFETY	MPS:FIRE & RESCUE
90	147485	274476	2026/02/04	OFFICE FOR YOU (PTY) LTD	R1 805,00	R270,75	R2 075,75	3	STAMP COLOP PRINTER D55 DATER (CLERK OF THE COURT)	MUNICIPAL PUBLIC SAFETY	MPS:TRAFFIC SERVICES
91	147457	274477	2026/02/05	NG KERK-HERMANUS	R3 000,00	R0,00	R3 000,00	2	RENTING OF CONFERENCE CENTER/HALL 5 & 6 MARCH 2026 FROM 08:00-17:00 MUST ACCOMMODATE 50 PEOPLE	CORPORATE SERVICES	CORP:DIRECTOR:CORPORATE SERVICES
92	147512	274478	2026/02/05	HARIKISUN GENERAL DEALERS (PTY) LTD	R18 500,00	R0,00	R18 500,00	16	5LTR IMAZAPYR + DEL R500	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
	147512	274478	2026/02/05	HARIKISUN GENERAL DEALERS (PTY) LTD	R3 540,00	R0,00	R3 540,00	12	1LTR ECO BLUE WATER SOLUBLE DYE FOR HERBICIDE	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
93	147509	274479	2026/02/05	NOLADA 8 (PTY) LTD	R133,00	R19,95	R152,95	1	GALV ELBOW F/F 90DEG 80MM	INFRASTRUCTURE SERVICES	INFRA:WATER:HERMANUS
	147509	274479	2026/02/05	NOLADA 8 (PTY) LTD	R135,00	R20,25	R155,25	3	GALV BARREL NIPPLE 80MM	INFRASTRUCTURE SERVICES	INFRA:WATER:HERMANUS
	147509	274479	2026/02/05	NOLADA 8 (PTY) LTD	R296,00	R44,40	R340,40	4	GALV SOCKET WROUGHT 80MM	INFRASTRUCTURE SERVICES	INFRA:WATER:HERMANUS
	147509	274479	2026/02/05	NOLADA 8 (PTY) LTD	R466,00	R69,90	R535,90	1	Q/C NIPPLE KMS 89 X 80MM	INFRASTRUCTURE SERVICES	INFRA:WATER:HERMANUS
	147509	274479	2026/02/05	NOLADA 8 (PTY) LTD	R218,00	R32,70	R250,70	1	Q/C NIPPLE KVG 89 X 80MM	INFRASTRUCTURE SERVICES	INFRA:WATER:HERMANUS
94	147241	274480	2026/02/05	BE SAFE PARAMEDICAL CC	R19 665,00	R2 949,75	R22 614,75	3	BASKET STRETCHER - PLASTIC WITH LIFTING BRIDLE	MUNICIPAL PUBLIC SAFETY	MPS:DISASTER MANAGEMENT
95	147587	274481	2026/02/05	GANSBAAI AIRCON AND REFRIGERATION CC	R820,00	R123,00	R943,00	1	SUPPLY, DELIVER & SETUP NEW UNIVERSAL REMOTE	OFFICE OF THE MUNICIPAL MANAGER	MM:STRATEGIC SUPPORT SERVICES
96	147538	274483	2026/02/05	HERMANUS BUILD IT (PTY) LTD	R500,79	R75,11	R575,90	4	HANDLES VICTORIAN SCROLL BP	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
	147538	274483	2026/02/05	HERMANUS BUILD IT (PTY) LTD	R1 068,19	R160,22	R1 228,41	4	HANDLE LEVER SET ALUMINIUM	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
	147538	274483	2026/02/05	HERMANUS BUILD IT (PTY) LTD	R160,26	R24,03	R184,29	1	HANDLE SAMSON KEY 6" NOVA SS	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
97	147208	274484	2026/02/05	NOLADA 8 (PTY) LTD	R5 800,00	R870,00	R6 670,00	2	WET&DRY VACUUM CLEANER WITH SUCTION HOSE	COMMUNITY SERVICES	COMM:LIBRARY SERVICES
	147208	274484	2026/02/05	NOLADA 8 (PTY) LTD	R5 500,00	R825,00	R6 325,00	1	WET&DRY VACUUM CLEANER FOR LARGER AREAS	COMMUNITY SERVICES	COMM:LIBRARY SERVICES
98	147618	274485	2026/02/05	HERMANUS OFFICE NATIONAL	R791,22	R118,68	R909,90	1	BACKPACK LAPTOP PORT COURCHEVEL 17.3 BLK	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
99	147510	274488	2026/02/05	BUCO HERMANUS	R110,25	R16,53	R126,78	1	PIPE CUTTER POLY 42MM 1-5/8IN PROWIN	INFRASTRUCTURE SERVICES	INFRA:WATER:HERMANUS
100	147503	274489	2026/02/05	ITHUBA INDUSTRIES	R14 486,96	R2 173,04	R16 660,00	1000	AL 16MM2 2C XLPE ABC (1000M)	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:GB&ST
101	147559	274490	2026/02/05	OVERBERG AGRI BEDRYWE (PTY) LTD	R339,13	R50,87	R390,00	15	CONDIUT SABS 20MM 4M PVC YESCO	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
	147559	274490	2026/02/05	OVERBERG AGRI BEDRYWE (PTY) LTD	R220,00	R33,00	R253,00	1	DRYWALL SCREWS CRSE THREAD 4.2 X 30MM	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
	147559	274490	2026/02/05	OVERBERG AGRI BEDRYWE (PTY) LTD	R119,13	R17,87	R137,00	1	DRYWALL SCREW CRSE THREAD 4.2 X 40MM	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
	147559	274490	2026/02/05	OVERBERG AGRI BEDRYWE (PTY) LTD	R148,70	R22,31	R171,01	1	WALL PLUG NYLON 6 X 30MM P6 (400)	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
102	147558	274491	2026/02/05	PLUMBLINK SA (PTY) LTD	R260,85	R39,12	R299,97	4	GENEBRE ANGLE VALVE ISIS PN10 ABS 15 X 1/2" **	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
103	146934	274493	2026/02/05	HARIKISUN GENERAL DEALERS (PTY) LTD	R1 100,00	R0,00	R1 100,00	1	A4 LAMINATOR MACHINE WITH PAPER TRIMMER, CORNER ROUNDNER	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
	146934	274493	2026/02/05	HARIKISUN GENERAL DEALERS (PTY) LTD	R250,00	R0,00	R250,00	1	DELIVERY COST	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
104	147388	274494	2026/02/06	OVERBERG AGRI BEDRYWE (PTY) LTD	R678,27	R101,73	R780,00	5	SODAL GENIUS FOAM 600ML	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
	147388	274494	2026/02/06	OVERBERG AGRI BEDRYWE (PTY) LTD	R170,43	R25,56	R195,99	4	BARRELBOLT STR & SCR CROME PLATE 50MM	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
	147388	274494	2026/02/06	OVERBERG AGRI BEDRYWE (PTY) LTD	R75,66	R11,34	R87,00	1	WOOD CHISEL 16MM	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
	147388	274494	2026/02/06	OVERBERG AGRI BEDRYWE (PTY) LTD	R77,40	R11,60	R89,00	1	WOOD CHISEL 19MM	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
	147388	274494	2026/02/06	OVERBERG AGRI BEDRYWE (PTY) LTD	R457,40	R68,60	R526,00	2	LED FLOODLIGHT 30W DAYLIGHT SENSOR	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
105	147411	274495	2026/02/06	NOLADA 8 (PTY) LTD	R4 530,00	R679,50	R5 209,50	3	STEEL TRUNK 900X525X390MM	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
106	147542	274496	2026/02/06	QCK LEZMIN 4583 (PTY) LTD	R1 089,51	R163,42	R1 252,93	10	EXPOSED AGGRIGATE 450 X 450 X 40 PAVER GREY/BROWN STONE	INFRASTRUCTURE SERVICES	INFRA:ROADS:GANSBAAI & STANFORD
107	147580	274497	2026/02/06	GANSBAAI BUILD IT (PTY) LTD	R1 460,79	R219,11	R1 679,90	4	WONDER LAWN & LEAF 7:1:3 10KG	COMMUNITY SERVICES	COMM:RESORTS:GANSBAAI
108	147592	274498	2026/02/06	NOLADA 8 (PTY) LTD	R7 010,00	R1 051,50	R8 061,50	60	HARDWOOD HANDRAIL 40 X 66MM ROUNDED TOP CORNERS 10/6,00	COMMUNITY SERVICES	COMM:PARKS AND OPEN SPACES
109	147602	274504	2026/02/06	PRESIDENT HOTEL FREE STATE (PTY) LTD	R2 834,79	R425,21	R3 260,00	2	DBB - 25.02.2026	MUNICIPAL PUBLIC SAFETY	MPS:DIRECTOR: MUNICIPAL PUBLIC SAFETY
	147602	274504	2026/02/06	PRESIDENT HOTEL FREE STATE (PTY) LTD	R2 834,79	R425,21	R3 260,00	2	DBB - 26.02.2026	MUNICIPAL PUBLIC SAFETY	MPS:DIRECTOR: MUNICIPAL PUBLIC SAFETY
110	147448	274506	2026/02/06	GAS HUB HERMANUS (PTY) LTD	R1 881,00	R0,00	R1 881,00	4	19KG LPGAS FULL CYLINDER	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
	147448	274506	2026/02/06	GAS HUB HERMANUS (PTY) LTD	R2 070,00	R0,00	R2 070,00	4	19KG CYLINDER DEPOSIT	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
	147448	274506	2026/02/06	GAS HUB HERMANUS (PTY) LTD	R5 970,00	R0,00	R5 970,00	10	19KG LPGAS REFILL FULL CYLINDER - AS REQUIRED	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
111	147546	274508	2026/02/09	ITHUBA INDUSTRIES	R1 082,61	R162,39	R1 245,00	5	UG PIPE 110MM CREAM P/6M	INFRASTRUCTURE SERVICES	INFRA:WATER:KLEINMOND
	147546	274508	2026/02/09	ITHUBA INDUSTRIES	R324,35	R48,65	R373,00	5	STOP TAP 15MM PROCLOSE	INFRASTRUCTURE SERVICES	INFRA:WATER:KLEINMOND
	147546	274508	2026/02/09	ITHUBA INDUSTRIES	R302,61	R45,39	R348,00	20	UT FEMALE IRON ELBOW 1/2X 15MM"	INFRASTRUCTURE SERVICES	INFRA:WATER:KLEINMOND
	147546	274508	2026/02/09	ITHUBA INDUSTRIES	R347,83	R52,17	R400,00	20	UT COUPLER STRAIGHT CXC 15MM	INFRASTRUCTURE SERVICES	INFRA:WATER:KLEINMOND
	147546	274508	2026/02/09	ITHUBA INDUSTRIES	R921,74	R138,26	R1 060,00	20	S/V EUROMARK JUNCTION SNG RED 110X50X90 IE	INFRASTRUCTURE SERVICES	INFRA:WATER:KLEINMOND
	147546	274508	2026/02/09	ITHUBA INDUSTRIES	R565,22	R84,78	R650,00	20	SV PAN CONNECTOR WITH RUBBER SEALS 110MM	INFRASTRUCTURE SERVICES	INFRA:WATER:KLEINMOND
	147546	274508	2026/02/09	ITHUBA INDUSTRIES	R525,22	R78,78	R604,00	20	UT TEE EQUAL CXCXC 15MM	INFRASTRUCTURE SERVICES	INFRA:WATER:KLEINMOND
	147546	274508	2026/02/09	ITHUBA INDUSTRIES	R366,96	R55,04	R422,00	20	UT ELBOW CXC 15MM	INFRASTRUCTURE SERVICES	INFRA:WATER:KLEINMOND
	147546	274508	2026/02/09	ITHUBA INDUSTRIES	R347,83	R52,17	R400,00	20	UT COUPLER STRAIGHT CXC 15MM	INFRASTRUCTURE SERVICES	INFRA:WATER:KLEINMOND
	147546	274508	2026/02/09	ITHUBA INDUSTRIES	R716,53	R107,47	R824,00	20	WALLPLATE ELBOW CXF 15MM X 1/2 & DELIVERY"	INFRASTRUCTURE SERVICES	INFRA:WATER:KLEINMOND
112	147622	274513	2026/02/09	HERMANUS OFFICE NATIONAL	R232,18	R34,82	R267,00	1	A4 SUSPENSION FILES - BLUE - BOX OF 25	CORPORATE SERVICES	CORP:MUNICIPAL COURT
	147622	274513	2026/02/09	HERMANUS OFFICE NATIONAL	R232,18	R34,82	R267,00	1	A4 SUSPENSION FILES - RED - BOX OF 25	CORPORATE SERVICES	CORP:MUNICIPAL COURT
113	147563	274515	2026/02/09	BUCO HERMANUS	R11 378,00	R1 706,70	R13 084,70	120	25KG BOU KALK	COMMUNITY SERVICES	COMM:RESORTS:ONRUS CARAVAN PARK

	Requisition #	Order #	Order Date	Creditor Name	Amount (Excl VAT)	VAT	Amount (Incl VAT)	Quantity	Description of goods/service	Directorate	Department
114	147675	274516	2026/02/09	BOTRIVIER BOEREMARK	R22 500,00	R3 375,00	R25 875,00	3000	MILITARY SANDBAGS	MUNICIPAL PUBLIC SAFETY	MPS:DISASTER MANAGEMENT
	146947	274517	2026/02/09	OFFICE FOR YOU (PTY) LTD	R88,00	R13,20	R101,20	20	CLI 125 BOX 3MM LARGE SILVER CLIPS (100)	COMMUNITY SERVICES	COMM:PARKS AND OPEN SPACES
	146947	274517	2026/02/09	OFFICE FOR YOU (PTY) LTD	R92,00	R13,80	R105,80	10	CLI 123 BOX 50MM GIANT SILVER CLIPS (100)	COMMUNITY SERVICES	COMM:PARKS AND OPEN SPACES
	146947	274517	2026/02/09	OFFICE FOR YOU (PTY) LTD	R89,00	R13,35	R102,35	5	CLI 122K BOX 78MM GIANT SILVER CLIPS (50)	COMMUNITY SERVICES	COMM:PARKS AND OPEN SPACES
	146947	274517	2026/02/09	OFFICE FOR YOU (PTY) LTD	R81,80	R12,27	R94,07	1	BOA 065+ PKT A4 160GSM BOARD (100) BRITE BLUE	COMMUNITY SERVICES	COMM:PARKS AND OPEN SPACES
	146947	274517	2026/02/09	OFFICE FOR YOU (PTY) LTD	R81,80	R12,27	R94,07	1	BOA 065* PKT A4 160GSM BOARD (100) BRITE YEL	COMMUNITY SERVICES	COMM:PARKS AND OPEN SPACES
	146947	274517	2026/02/09	OFFICE FOR YOU (PTY) LTD	R81,80	R12,27	R94,07	1	BOA 065- PKT A4 160GSM BOARD (100) BRITE GREEN	COMMUNITY SERVICES	COMM:PARKS AND OPEN SPACES
	146947	274517	2026/02/09	OFFICE FOR YOU (PTY) LTD	R81,80	R12,27	R94,07	1	BOA 065- PKT A4 160GSM BOARD (100) BRITE ORANGE	COMMUNITY SERVICES	COMM:PARKS AND OPEN SPACES
	146947	274517	2026/02/09	OFFICE FOR YOU (PTY) LTD	R1 080,00	R162,00	R1 242,00	30	GLU 005. EACH PRITT GLUE STICK 43GRAM LARGE	COMMUNITY SERVICES	COMM:PARKS AND OPEN SPACES
	146947	274517	2026/02/09	OFFICE FOR YOU (PTY) LTD	R320,00	R48,00	R368,00	20	GLU 012D EACH BOSTIK PRESTIK 100G WALLET	COMMUNITY SERVICES	COMM:PARKS AND OPEN SPACES
	146947	274517	2026/02/09	OFFICE FOR YOU (PTY) LTD	R240,00	R36,00	R276,00	20	STA 0153 BOX STAPLES 26/6 (5000) D'AFRIQUE	COMMUNITY SERVICES	COMM:PARKS AND OPEN SPACES
	146947	274517	2026/02/09	OFFICE FOR YOU (PTY) LTD	R479,00	R71,85	R550,85	5	POS 0023 PKT 3M653AN POST IT 34.9X47.6 (12)	COMMUNITY SERVICES	COMM:PARKS AND OPEN SPACES
	146947	274517	2026/02/09	OFFICE FOR YOU (PTY) LTD	R465,00	R69,75	R534,75	3	POS 008N PKT 3M683-VAD1 POST IT FLAGS 280FLAG	COMMUNITY SERVICES	COMM:PARKS AND OPEN SPACES
	146947	274517	2026/02/09	OFFICE FOR YOU (PTY) LTD	R213,00	R31,95	R244,95	15	DIV 061N EACH MEECO BOARD DIVIDER JAN-DEC	COMMUNITY SERVICES	COMM:PARKS AND OPEN SPACES
	146947	274517	2026/02/09	OFFICE FOR YOU (PTY) LTD	R246,00	R36,90	R282,90	15	DIV 061J EACH MEECO BOARD DIVIDER A-Z 16POS	COMMUNITY SERVICES	COMM:PARKS AND OPEN SPACES
	146947	274517	2026/02/09	OFFICE FOR YOU (PTY) LTD	R84,00	R12,60	R96,60	5	CLI 001 EACH T/L A4 MASONITECLIPBOARD (TI)	COMMUNITY SERVICES	COMM:PARKS AND OPEN SPACES
	146947	274517	2026/02/09	OFFICE FOR YOU (PTY) LTD	R390,00	R58,50	R448,50	10	CLI 001 BOX PUSH PINS 150'S	COMMUNITY SERVICES	COMM:PARKS AND OPEN SPACES
	146947	274517	2026/02/09	OFFICE FOR YOU (PTY) LTD	R96,00	R14,40	R110,40	20	FOL 090A EACH MEEGO CARRY FOLDER + STUD ASSORTED	COMMUNITY SERVICES	COMM:PARKS AND OPEN SPACES
	146947	274517	2026/02/09	OFFICE FOR YOU (PTY) LTD	R74,00	R11,10	R85,10	1	LAM 115E PKT A4 APEX LAM POUCH 150 MIC (100)	COMMUNITY SERVICES	COMM:PARKS AND OPEN SPACES
	146947	274517	2026/02/09	OFFICE FOR YOU (PTY) LTD	R670,00	R100,50	R770,50	5	PTLMWL56 MAXIFLOW MWL556 W/B MARKER (6/SET)	COMMUNITY SERVICES	COMM:PARKS AND OPEN SPACES
	146947	274517	2026/02/09	OFFICE FOR YOU (PTY) LTD	R632,00	R94,80	R726,80	10	PW1001A SET MARKERS W/B/ BULLET CARDED 10'S	COMMUNITY SERVICES	COMM:PARKS AND OPEN SPACES
	146947	274517	2026/02/09	OFFICE FOR YOU (PTY) LTD	R85,00	R12,75	R97,75	5	PH0401C EACH PARROT SLIM HIGHLIGHTERS 4'S	COMMUNITY SERVICES	COMM:PARKS AND OPEN SPACES
	146947	274517	2026/02/09	OFFICE FOR YOU (PTY) LTD	R98,00	R14,70	R112,70	2	SET CROXLEY MAGNETIC ERASER+2 MARKERS	COMMUNITY SERVICES	COMM:PARKS AND OPEN SPACES
	146947	274517	2026/02/09	OFFICE FOR YOU (PTY) LTD	R78,00	R11,70	R89,70	2	CLE 016 EACH B/B WHITEBOARD CLEANER 250ML	COMMUNITY SERVICES	COMM:PARKS AND OPEN SPACES
	146947	274517	2026/02/09	OFFICE FOR YOU (PTY) LTD	R92,00	R13,80	R105,80	2	FOSKA PLASTIC 1M RULER	COMMUNITY SERVICES	COMM:PARKS AND OPEN SPACES
	146947	274517	2026/02/09	OFFICE FOR YOU (PTY) LTD	R109,20	R16,38	R125,58	6	PTLPD105 PD105 TECHNICLICK CLUTCH PENCIL (PURPLE, BLUE, GREEN, BLACK, PINK, GREY)	COMMUNITY SERVICES	COMM:PARKS AND OPEN SPACES
	146947	274517	2026/02/09	OFFICE FOR YOU (PTY) LTD	R518,40	R77,76	R596,16	48	PTLBK77A PENTEL BK77 BLK SUPERB FINE	COMMUNITY SERVICES	COMM:PARKS AND OPEN SPACES
	146947	274517	2026/02/09	OFFICE FOR YOU (PTY) LTD	R50,40	R7,56	R57,96	3	PTLBK7RA PK2 PENTEL BKL77 BLK SUPERB REFILL 2'	COMMUNITY SERVICES	COMM:PARKS AND OPEN SPACES
	146947	274517	2026/02/09	OFFICE FOR YOU (PTY) LTD	R327,00	R49,05	R376,05	15	MAR 002 EACH ARTLINE EK-70 BLACK MARKER BLT 1.5	COMMUNITY SERVICES	COMM:PARKS AND OPEN SPACES

Requisition #	Order #	Order Date	Creditor Name	Amount (Excl VAT)	VAT	Amount (Incl VAT)	Quantity	Description of goods/service	Directorate	Department
146947	274517	2026/02/09	OFFICE FOR YOU (PTY) LTD	R218,00	R32,70	R250,70	10	MAR 014 EACH ARTLINE EK-700 BLACK MARKER 0.7MM	COMMUNITY SERVICES	COMM:PARKS AND OPEN SPACES
146947	274517	2026/02/09	OFFICE FOR YOU (PTY) LTD	R45,00	R6,75	R51,75	5	ERA 0162 EACH STAED ERASER TRADITION 525T20 LRG	COMMUNITY SERVICES	COMM:PARKS AND OPEN SPACES
146947	274517	2026/02/09	OFFICE FOR YOU (PTY) LTD	R370,00	R55,50	R425,50	10	POC 003G PKT A4 PLASTIC POCKET T/L (100) TP-40	COMMUNITY SERVICES	COMM:PARKS AND OPEN SPACES
146947	274517	2026/02/09	OFFICE FOR YOU (PTY) LTD	R474,00	R71,10	R545,10	15	PTLTZ35W EACH ZT35W CORRECTION TAPE ROLLER 5M	COMMUNITY SERVICES	COMM:PARKS AND OPEN SPACES
146947	274517	2026/02/09	OFFICE FOR YOU (PTY) LTD	R462,00	R69,30	R531,30	15	HIG 005I SET BOSTIK NEON TWIST GEL HIGHLIGHTER (4'S)	COMMUNITY SERVICES	COMM:PARKS AND OPEN SPACES
146947	274517	2026/02/09	OFFICE FOR YOU (PTY) LTD	R116,00	R17,40	R133,40	10	DIS 101C EACH A4 BUTTERFLY POCKET FILE 10PAGE	COMMUNITY SERVICES	COMM:PARKS AND OPEN SPACES
146947	274517	2026/02/09	OFFICE FOR YOU (PTY) LTD	R180,00	R27,00	R207,00	10	DIS 101D EACH A4 BUTTERFLY POCKET FILE 20PAGE	COMMUNITY SERVICES	COMM:PARKS AND OPEN SPACES
146947	274517	2026/02/09	OFFICE FOR YOU (PTY) LTD	R261,74	R39,26	R301,00	10	DIS 101E EACH A4 BUTTERFLY POCKET FILE 30PAGE	COMMUNITY SERVICES	COMM:PARKS AND OPEN SPACES
146947	274517	2026/02/09	OFFICE FOR YOU (PTY) LTD	R530,00	R79,50	R609,50	10	DIS 101G EACH A4 BUTTERFLY POCKET FILE 50PAGE	COMMUNITY SERVICES	COMM:PARKS AND OPEN SPACES
146947	274517	2026/02/09	OFFICE FOR YOU (PTY) LTD	R375,00	R56,25	R431,25	3	CAL 002 EACH CATIGA CD2338 12D CALCULATER LARGE	COMMUNITY SERVICES	COMM:PARKS AND OPEN SPACES
146947	274517	2026/02/09	OFFICE FOR YOU (PTY) LTD	R55,00	R8,25	R63,25	5	TAP 001H ROLL 48X50 CLEAR TAPE	COMMUNITY SERVICES	COMM:PARKS AND OPEN SPACES
146947	274517	2026/02/09	OFFICE FOR YOU (PTY) LTD	R95,00	R14,25	R109,25	5	TAP 001K ROLL 48X100 BUFF TAPE	COMMUNITY SERVICES	COMM:PARKS AND OPEN SPACES
146947	274517	2026/02/09	OFFICE FOR YOU (PTY) LTD	R38,00	R5,70	R43,70	10	TAP 016N 12X33 CLEAR TAPE LARGE CORE	COMMUNITY SERVICES	COMM:PARKS AND OPEN SPACES
146947	274517	2026/02/09	OFFICE FOR YOU (PTY) LTD	R395,00	R59,25	R454,25	5	B9869-00 BANTEX PAPER CLIP DISPENSER	COMMUNITY SERVICES	COMM:PARKS AND OPEN SPACES
146947	274517	2026/02/09	OFFICE FOR YOU (PTY) LTD	R792,00	R118,80	R910,80	10	B9753 00 MEMO CUBE FUKK SIZE RAINBOW	COMMUNITY SERVICES	COMM:PARKS AND OPEN SPACES
146947	274517	2026/02/09	OFFICE FOR YOU (PTY) LTD	R79,00	R11,85	R90,85	1	B9869-00 BANTEX PAPER CLIP DISPENSER - CLEAR	COMMUNITY SERVICES	COMM:PARKS AND OPEN SPACES
146947	274517	2026/02/09	OFFICE FOR YOU (PTY) LTD	R26,40	R3,96	R30,36	3	CLI 055G DOZ D'AFRQ FOLDBACK CLIPS 25MM (12)	COMMUNITY SERVICES	COMM:PARKS AND OPEN SPACES
146947	274517	2026/02/09	OFFICE FOR YOU (PTY) LTD	R36,00	R5,40	R41,40	3	CLI 055H DOZ D'AFRQ FOLDBACK CLIPS 32MM (12)	COMMUNITY SERVICES	COMM:PARKS AND OPEN SPACES
146947	274517	2026/02/09	OFFICE FOR YOU (PTY) LTD	R64,80	R9,72	R74,52	3	CLI 055I DOZ D'AFRQ FOLDBACK CLIPS 41MM (12)	COMMUNITY SERVICES	COMM:PARKS AND OPEN SPACES
146947	274517	2026/02/09	OFFICE FOR YOU (PTY) LTD	R94,20	R14,13	R108,33	3	CLI 055J DOZ D'AFRQ FOLDBACK CLIPS 51MM (12)	COMMUNITY SERVICES	COMM:PARKS AND OPEN SPACES
146947	274517	2026/02/09	OFFICE FOR YOU (PTY) LTD	R14,00	R2,10	R16,10	1	R/B 0005 BOX TRF RUBBER BANDS 100G - #16 (560)	COMMUNITY SERVICES	COMM:PARKS AND OPEN SPACES
146947	274517	2026/02/09	OFFICE FOR YOU (PTY) LTD	R14,00	R2,10	R16,10	1	R/B 0003 BOX TRF RUBBER BANDS 100G - #10	COMMUNITY SERVICES	COMM:PARKS AND OPEN SPACES
146947	274517	2026/02/09	OFFICE FOR YOU (PTY) LTD	R283,20	R42,48	R325,68	6	EACH GENMES J73 20 SHT PUNCH	COMMUNITY SERVICES	COMM:PARKS AND OPEN SPACES
146947	274517	2026/02/09	OFFICE FOR YOU (PTY) LTD	R20,00	R3,00	R23,00	5	SHA 001B METAL SINGLE HOLE SHARPENER	COMMUNITY SERVICES	COMM:PARKS AND OPEN SPACES
146947	274517	2026/02/09	OFFICE FOR YOU (PTY) LTD	R316,80	R47,52	R364,32	36	PENC 014 STAEDTLER TRADITION 110 2H PENCIL	COMMUNITY SERVICES	COMM:PARKS AND OPEN SPACES
146947	274517	2026/02/09	OFFICE FOR YOU (PTY) LTD	R17,60	R2,64	R20,24	2	SCH 016E A6 144PG MEMO BOOK-HARDCO	COMMUNITY SERVICES	COMM:PARKS AND OPEN SPACES
146947	274517	2026/02/09	OFFICE FOR YOU (PTY) LTD	R787,20	R118,08	R905,28	12	WIR 062 MEECO A4 WIRO STRIPE WHITE EXEC	COMMUNITY SERVICES	COMM:PARKS AND OPEN SPACES
146947	274517	2026/02/09	OFFICE FOR YOU (PTY) LTD	R390,00	R58,50	R448,50	30	PAD 006 T/L 4A 100PG EXAM PAD PUNCHED	COMMUNITY SERVICES	COMM:PARKS AND OPEN SPACES
146947	274517	2026/02/09	OFFICE FOR YOU (PTY) LTD	R99,00	R14,85	R113,85	15	SCH 007A A5 96PAGE BOOK F/M	COMMUNITY SERVICES	COMM:PARKS AND OPEN SPACES

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146947	274517	2026/02/09	OFFICE FOR YOU (PTY) LTD	R140,00	R21,00	R161,00	10	SHO 003 JD 145 SHORT HAND NOTE BOOK FEINT	COMMUNITY SERVICES	COMM:PARKS AND OPEN SPACES
146947	274517	2026/02/09	OFFICE FOR YOU (PTY) LTD	R423,00	R63,45	R486,45	3	DEL 001 JD 413 PARCEL DELIVERY BOOK 128PG	COMMUNITY SERVICES	COMM:PARKS AND OPEN SPACES
146947	274517	2026/02/09	OFFICE FOR YOU (PTY) LTD	R440,00	R66,00	R506,00	100	BIC 0126 BIC ORANGE FINE BLACK	COMMUNITY SERVICES	COMM:PARKS AND OPEN SPACES
146947	274517	2026/02/09	OFFICE FOR YOU (PTY) LTD	R528,00	R79,20	R607,20	120	BIC 0127 BIC ORANGE FINE RED	COMMUNITY SERVICES	COMM:PARKS AND OPEN SPACES
146947	274517	2026/02/09	OFFICE FOR YOU (PTY) LTD	R436,00	R65,40	R501,40	20	PIL 120 PILOT BL-G2-7 BLACK 0.7MM	COMMUNITY SERVICES	COMM:PARKS AND OPEN SPACES
146947	274517	2026/02/09	OFFICE FOR YOU (PTY) LTD	R698,00	R104,70	R802,70	2	PIL 1253 SET BL-G2-W15 ALL COLOURS (WALL/15)	COMMUNITY SERVICES	COMM:PARKS AND OPEN SPACES
146947	274517	2026/02/09	OFFICE FOR YOU (PTY) LTD	R261,60	R39,24	R300,84	12	PIL 121 PILOT BL-G2-7 RED 0.7MM	COMMUNITY SERVICES	COMM:PARKS AND OPEN SPACES
146947	274517	2026/02/09	OFFICE FOR YOU (PTY) LTD	R684,00	R102,60	R786,60	10	PEN 043A SCHNEIDER SLIDER RAVE XB BLACK	COMMUNITY SERVICES	COMM:PARKS AND OPEN SPACES
146947	274517	2026/02/09	OFFICE FOR YOU (PTY) LTD	R684,00	R102,60	R786,60	10	PEN 043C SCHNEIDER SLIDER RAVE XB RED	COMMUNITY SERVICES	COMM:PARKS AND OPEN SPACES
146947	274517	2026/02/09	OFFICE FOR YOU (PTY) LTD	R684,00	R102,60	R786,60	10	PEN 043B SCHNEIDER SLIDER RAVE XB BLUE	COMMUNITY SERVICES	COMM:PARKS AND OPEN SPACES
146947	274517	2026/02/09	OFFICE FOR YOU (PTY) LTD	R684,00	R102,60	R786,60	10	PEN 043D SCHNEIDER SLIDER RAVE XB GREEN	COMMUNITY SERVICES	COMM:PARKS AND OPEN SPACES
146947	274517	2026/02/09	OFFICE FOR YOU (PTY) LTD	R188,00	R28,20	R216,20	10	BIN 002N T/LINE PVC 25MM 2 RING BINDER BLK	COMMUNITY SERVICES	COMM:PARKS AND OPEN SPACES
146947	274517	2026/02/09	OFFICE FOR YOU (PTY) LTD	R950,40	R142,56	R1 092,96	4	ENB 061 C4 324X229 MAN S/EASI CROXLEY	COMMUNITY SERVICES	COMM:PARKS AND OPEN SPACES
146947	274517	2026/02/09	OFFICE FOR YOU (PTY) LTD	R272,80	R40,92	R313,72	1	ENB 060 C4 324X229 WHT S/EASI CROXLEY	COMMUNITY SERVICES	COMM:PARKS AND OPEN SPACES
146947	274517	2026/02/09	OFFICE FOR YOU (PTY) LTD	R242,40	R36,36	R278,76	1	ENB 047 C5 229/162 MAN S/EASI CROLEY	COMMUNITY SERVICES	COMM:PARKS AND OPEN SPACES
146947	274517	2026/02/09	OFFICE FOR YOU (PTY) LTD	R78,00	R11,70	R89,70	2	DIA 024A DESK CALENDER SINGLE 2026-CTP	COMMUNITY SERVICES	COMM:PARKS AND OPEN SPACES
146947	274517	2026/02/09	OFFICE FOR YOU (PTY) LTD	R108,00	R16,20	R124,20	3	B8636 BANTEX RUBBERISED SCISSOR 21CM	COMMUNITY SERVICES	COMM:PARKS AND OPEN SPACES
146947	274517	2026/02/09	OFFICE FOR YOU (PTY) LTD	R87,00	R13,05	R100,05	3	SCI 002Q MEMO 215MM EXEC R/HAND BLACK	COMMUNITY SERVICES	COMM:PARKS AND OPEN SPACES
146947	274517	2026/02/09	OFFICE FOR YOU (PTY) LTD	R926,40	R138,96	R1 065,36	4	DURACELL RECHARGE BATTERY AAA 4'S	COMMUNITY SERVICES	COMM:PARKS AND OPEN SPACES
146947	274517	2026/02/09	OFFICE FOR YOU (PTY) LTD	R926,40	R138,96	R1 065,36	4	DURACELL RECHARGE BATTERY AA 4'S	COMMUNITY SERVICES	COMM:PARKS AND OPEN SPACES
146947	274517	2026/02/09	OFFICE FOR YOU (PTY) LTD	R431,00	R64,65	R495,65	5	STA 104M REHEL STD 200 STAPLER 20SHT BLACK	COMMUNITY SERVICES	COMM:PARKS AND OPEN SPACES
146947	274517	2026/02/09	OFFICE FOR YOU (PTY) LTD	R445,00	R66,75	R511,75	5	FIL-4002 STOW-A-WAY SCOMPARTMENT BLACK	COMMUNITY SERVICES	COMM:PARKS AND OPEN SPACES
146947	274517	2026/02/09	OFFICE FOR YOU (PTY) LTD	R550,00	R82,50	R632,50	25	FIL-3000 A4 LEVER ARCH BOARD METAL/COMP 70	COMMUNITY SERVICES	COMM:PARKS AND OPEN SPACES
146947	274517	2026/02/09	OFFICE FOR YOU (PTY) LTD	R659,00	R99,15	R758,15	1	BUDA412B SDS 12DRAW BUDDY (1'2DC) CHARCO BLK	COMMUNITY SERVICES	COMM:PARKS AND OPEN SPACES
116	147651	2026/02/10	AGRIMARK OPERATIONS LIMITED	R756,52	R113,47	R869,99	1	RHINO ZEDEX SABS 30MX3MX250MIC	INFRASTRUCTURE SERVICES	INFRA:WASTE MANAGEMENT:TRANSFER STATIONS & DROP-OFFS
117	147650	2026/02/10	HERMANUS HARDWARE	R1 174,79	R176,21	R1 351,00	1	KRUIWA / WHEELBARROW	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:HM&KM
	147204	2026/02/10	OFFICE FOR YOU (PTY) LTD	R148,80	R22,32	R171,12	2	2KG WASHING POWDER HANDWASH	COMMUNITY SERVICES	COMM:LIBRARY SERVICES
	147204	2026/02/10	OFFICE FOR YOU (PTY) LTD	R838,80	R125,82	R964,62	18	300ML MULTI INSECT KILLER ODORLESS	COMMUNITY SERVICES	COMM:LIBRARY SERVICES
	147204	2026/02/10	OFFICE FOR YOU (PTY) LTD	R256,00	R38,40	R294,40	5	WINDOLENE 750ML	COMMUNITY SERVICES	COMM:LIBRARY SERVICES
	147204	2026/02/10	OFFICE FOR YOU (PTY) LTD	R477,00	R71,55	R548,55	9	CARPET POWDER 600G (3 SPARKLING DEW,3SPR	COMMUNITY SERVICES	COMM:LIBRARY SERVICES

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147204	274520	2026/02/10	OFFICE FOR YOU (PTY) LTD	R477,00	R71,55	R548,55	9	FURNITURE POLISH 300ML (REGULAR AND POTPOUR	COMMUNITY SERVICES	COMM:LIBRARY SERVICES
147204	274520	2026/02/10	OFFICE FOR YOU (PTY) LTD	R175,20	R26,28	R201,48	4	FURNITURE OIL (FOR DARK AND LIGHT WOOD)	COMMUNITY SERVICES	COMM:LIBRARY SERVICES
147204	274520	2026/02/10	OFFICE FOR YOU (PTY) LTD	R123,00	R18,45	R141,45	3	2 PACK HONEY COMB DISHCLOTHES	COMMUNITY SERVICES	COMM:LIBRARY SERVICES
147204	274520	2026/02/10	OFFICE FOR YOU (PTY) LTD	R168,00	R25,20	R193,20	3	6 PACK MICROFIBRE DISHWABS	COMMUNITY SERVICES	COMM:LIBRARY SERVICES
147204	274520	2026/02/10	OFFICE FOR YOU (PTY) LTD	R185,40	R27,81	R213,21	9	3 PACK HEAVY DUTY SPONGE SCOURER	COMMUNITY SERVICES	COMM:LIBRARY SERVICES
147204	274520	2026/02/10	OFFICE FOR YOU (PTY) LTD	R702,00	R105,30	R807,30	9	GOLDILOCKS SCOURER PACK OF 3 OR 4	COMMUNITY SERVICES	COMM:LIBRARY SERVICES
147204	274520	2026/02/10	OFFICE FOR YOU (PTY) LTD	R1 590,40	R238,56	R1 828,96	7	A3 LAMINATING POUCH 25MIC PACK OF 100	COMMUNITY SERVICES	COMM:LIBRARY SERVICES
147204	274520	2026/02/10	OFFICE FOR YOU (PTY) LTD	R1 097,60	R164,64	R1 262,24	8	A4 LAMINATING POUCHES 250MIC PACK OF 100	COMMUNITY SERVICES	COMM:LIBRARY SERVICES
147204	274520	2026/02/10	OFFICE FOR YOU (PTY) LTD	R22,00	R3,30	R25,30	2	BOX RUBBER BANDS 100G - NO.34 - 160	COMMUNITY SERVICES	COMM:LIBRARY SERVICES
147204	274520	2026/02/10	OFFICE FOR YOU (PTY) LTD	R143,40	R21,51	R164,91	3	COTTON TWINE 302X500G ROLL (STRING)	COMMUNITY SERVICES	COMM:LIBRARY SERVICES
147204	274520	2026/02/10	OFFICE FOR YOU (PTY) LTD	R73,60	R11,04	R84,64	2	ASSORTED CUBE REFILL 100X100MM	COMMUNITY SERVICES	COMM:LIBRARY SERVICES
147204	274520	2026/02/10	OFFICE FOR YOU (PTY) LTD	R165,60	R24,84	R190,44	9	CUBE REFILLS WHITE 100X100MM	COMMUNITY SERVICES	COMM:LIBRARY SERVICES
147204	274520	2026/02/10	OFFICE FOR YOU (PTY) LTD	R66,00	R9,90	R75,90	15	DRAWING PINS BOX OF 100	COMMUNITY SERVICES	COMM:LIBRARY SERVICES
147204	274520	2026/02/10	OFFICE FOR YOU (PTY) LTD	R92,60	R13,89	R106,49	1	A3 CUTTING MAT	COMMUNITY SERVICES	COMM:LIBRARY SERVICES
147204	274520	2026/02/10	OFFICE FOR YOU (PTY) LTD	R286,20	R42,93	R329,13	9	BIC EVOLUTION STRIPES P/COLOR	COMMUNITY SERVICES	COMM:LIBRARY SERVICES
147204	274520	2026/02/10	OFFICE FOR YOU (PTY) LTD	R66,00	R9,90	R75,90	2	NORIS CLUB MATH SET	COMMUNITY SERVICES	COMM:LIBRARY SERVICES
147204	274520	2026/02/10	OFFICE FOR YOU (PTY) LTD	R560,00	R84,00	R644,00	100	CLEAR TAPE 24X50 ROLL	COMMUNITY SERVICES	COMM:LIBRARY SERVICES
147204	274520	2026/02/10	OFFICE FOR YOU (PTY) LTD	R30,00	R4,50	R34,50	15	ERASER LARGE 61X23X12.5	COMMUNITY SERVICES	COMM:LIBRARY SERVICES
147204	274520	2026/02/10	OFFICE FOR YOU (PTY) LTD	R29,40	R4,41	R33,81	3	BUFF TAPE ROLL 48X50	COMMUNITY SERVICES	COMM:LIBRARY SERVICES
147204	274520	2026/02/10	OFFICE FOR YOU (PTY) LTD	R29,40	R4,41	R33,81	3	CLEAR TAPE ROLL 48X50	COMMUNITY SERVICES	COMM:LIBRARY SERVICES
147204	274520	2026/02/10	OFFICE FOR YOU (PTY) LTD	R160,00	R24,00	R184,00	2	NAME BADGE 57X90 BOX OF 50	COMMUNITY SERVICES	COMM:LIBRARY SERVICES
147204	274520	2026/02/10	OFFICE FOR YOU (PTY) LTD	R13,80	R2,07	R15,87	3	LARGE COLOR CLIPS 33MM BOX OF 100	COMMUNITY SERVICES	COMM:LIBRARY SERVICES
147204	274520	2026/02/10	OFFICE FOR YOU (PTY) LTD	R688,80	R103,32	R792,12	28	SPINE LABELS (12'S)	COMMUNITY SERVICES	COMM:LIBRARY SERVICES
147204	274520	2026/02/10	OFFICE FOR YOU (PTY) LTD	R39,80	R5,97	R45,77	1	SPINE LABELS (12'S) FLUORECENT GREEN	COMMUNITY SERVICES	COMM:LIBRARY SERVICES
147204	274520	2026/02/10	OFFICE FOR YOU (PTY) LTD	R149,40	R22,41	R171,81	9	JUMBO WAX CRAYONS T/L PACK OF 9	COMMUNITY SERVICES	COMM:LIBRARY SERVICES
147204	274520	2026/02/10	OFFICE FOR YOU (PTY) LTD	R106,80	R16,02	R122,82	3	PLASTIC A4 FILE POCKETS PACK OF 100	COMMUNITY SERVICES	COMM:LIBRARY SERVICES
147204	274520	2026/02/10	OFFICE FOR YOU (PTY) LTD	R19,80	R2,97	R22,77	3	BOTTLE PAD INK 30ML BLACK	COMMUNITY SERVICES	COMM:LIBRARY SERVICES
147204	274520	2026/02/10	OFFICE FOR YOU (PTY) LTD	R162,00	R24,30	R186,30	9	HIGHLIGHTER SET (SET OF 4)	COMMUNITY SERVICES	COMM:LIBRARY SERVICES
147204	274520	2026/02/10	OFFICE FOR YOU (PTY) LTD	R214,00	R32,10	R246,10	5	INVISIBLE (MAGIC)TAPE 24X50	COMMUNITY SERVICES	COMM:LIBRARY SERVICES
147204	274520	2026/02/10	OFFICE FOR YOU (PTY) LTD	R96,60	R14,49	R111,09	3	INVISIBLE (MAGIC) TAPE ROLL 18X50	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
118	147204	274520	2026/02/10	OFFICE FOR YOU (PTY) LTD	R520,00	R78,00	R598,00	20	POSTER PAINT 250ML	COMMUNITY SERVICES	COMM:LIBRARY SERVICES
	147204	274520	2026/02/10	OFFICE FOR YOU (PTY) LTD	R594,00	R89,10	R683,10	30	PRESTIK 100G WALLET	COMMUNITY SERVICES	COMM:LIBRARY SERVICES
	147204	274520	2026/02/10	OFFICE FOR YOU (PTY) LTD	R2 028,00	R304,20	R2 332,20	52	GLUE STICK 43G LARGE	COMMUNITY SERVICES	COMM:LIBRARY SERVICES
	147204	274520	2026/02/10	OFFICE FOR YOU (PTY) LTD	R46,00	R6,90	R52,90	1	2 WHOLE PUNCH 20SHT STD H-20	COMMUNITY SERVICES	COMM:LIBRARY SERVICES
	147204	274520	2026/02/10	OFFICE FOR YOU (PTY) LTD	R18,00	R2,70	R20,70	10	30CM RULER BLACK	COMMUNITY SERVICES	COMM:LIBRARY SERVICES
	147204	274520	2026/02/10	OFFICE FOR YOU (PTY) LTD	R150,00	R22,50	R172,50	10	MAPED SHAKER SHARPENER 2HOLE	COMMUNITY SERVICES	COMM:LIBRARY SERVICES
	147204	274520	2026/02/10	OFFICE FOR YOU (PTY) LTD	R132,00	R19,80	R151,80	3	METAL STAPLER M5-510 20SH	COMMUNITY SERVICES	COMM:LIBRARY SERVICES
	147204	274520	2026/02/10	OFFICE FOR YOU (PTY) LTD	R122,20	R18,33	R140,53	1	64GB CRUZER GLIDE (MEMORY STICK) 3.0 SANDISK	COMMUNITY SERVICES	COMM:LIBRARY SERVICES
	147204	274520	2026/02/10	OFFICE FOR YOU (PTY) LTD	R92,00	R13,80	R105,80	20	CARRY FOLDER+STUD ASSORTED	COMMUNITY SERVICES	COMM:LIBRARY SERVICES
	147204	274520	2026/02/10	OFFICE FOR YOU (PTY) LTD	R572,40	R85,86	R658,26	27	BLACK MARKERS: 9XEK-90 2.5, 9X EK-700 0.7,	COMMUNITY SERVICES	COMM:LIBRARY SERVICES
	147204	274520	2026/02/10	OFFICE FOR YOU (PTY) LTD	R72,00	R10,80	R82,80	3	HB GREEN PENCILS BOX OF 12	COMMUNITY SERVICES	COMM:LIBRARY SERVICES
	147204	274520	2026/02/10	OFFICE FOR YOU (PTY) LTD	R200,00	R30,00	R230,00	2	BOX OF HEXI MED 1.0MM B/P PEN BLACK (50'S)	COMMUNITY SERVICES	COMM:LIBRARY SERVICES
	147204	274520	2026/02/10	OFFICE FOR YOU (PTY) LTD	R18,00	R2,70	R20,70	9	HEXI MEDIUM 1.0MM B/P PEN RED	COMMUNITY SERVICES	COMM:LIBRARY SERVICES
	147204	274520	2026/02/10	OFFICE FOR YOU (PTY) LTD	R128,80	R19,32	R148,12	4	RETRACTABLE CRAYONS (12'S)	COMMUNITY SERVICES	COMM:LIBRARY SERVICES
	147204	274520	2026/02/10	OFFICE FOR YOU (PTY) LTD	R162,00	R24,30	R186,30	6	3QRE 288 PAGES BOOK	COMMUNITY SERVICES	COMM:LIBRARY SERVICES
	147204	274520	2026/02/10	OFFICE FOR YOU (PTY) LTD	R276,00	R41,40	R317,40	4	PACK MAX AAA BATTERY 4'S AND AA MAX BATT	COMMUNITY SERVICES	COMM:LIBRARY SERVICES
	147204	274520	2026/02/10	OFFICE FOR YOU (PTY) LTD	R120,00	R18,00	R138,00	1	CD 12D CALCULATOR LARGE	COMMUNITY SERVICES	COMM:LIBRARY SERVICES
	147204	274520	2026/02/10	OFFICE FOR YOU (PTY) LTD	R14,00	R2,10	R16,10	2	STAPLE REMOVER JAW TYPE	COMMUNITY SERVICES	COMM:LIBRARY SERVICES
	147204	274520	2026/02/10	OFFICE FOR YOU (PTY) LTD	R96,00	R14,40	R110,40	8	192 PAGES HARD COVER A5 BOOK	COMMUNITY SERVICES	COMM:LIBRARY SERVICES
	147204	274520	2026/02/10	OFFICE FOR YOU (PTY) LTD	R53,40	R8,01	R61,41	3	A4 MASONITE CLIPBOARD	COMMUNITY SERVICES	COMM:LIBRARY SERVICES
	147204	274520	2026/02/10	OFFICE FOR YOU (PTY) LTD	R72,00	R10,80	R82,80	6	STAPLERS 26/6 BOX OF 5000	COMMUNITY SERVICES	COMM:LIBRARY SERVICES
	147204	274520	2026/02/10	OFFICE FOR YOU (PTY) LTD	R33,00	R4,95	R37,95	3	CORRECTION PEN 12ML	COMMUNITY SERVICES	COMM:LIBRARY SERVICES
	147204	274520	2026/02/10	OFFICE FOR YOU (PTY) LTD	R181,00	R27,15	R208,15	5	CORRECTION TAPE ROLLER 5M ZT35W	COMMUNITY SERVICES	COMM:LIBRARY SERVICES
	147204	274520	2026/02/10	OFFICE FOR YOU (PTY) LTD	R364,80	R54,72	R419,52	12	CREATE TRIANGLE CRAYONS PACK 12	COMMUNITY SERVICES	COMM:LIBRARY SERVICES
	147204	274520	2026/02/10	OFFICE FOR YOU (PTY) LTD	R165,00	R24,75	R189,75	15	SCISSOR ORANGE HANDLE 210MM	COMMUNITY SERVICES	COMM:LIBRARY SERVICES
	147204	274520	2026/02/10	OFFICE FOR YOU (PTY) LTD	R440,00	R66,00	R506,00	4	SELF INK DATER 4810 3.8MM	COMMUNITY SERVICES	COMM:LIBRARY SERVICES
	147204	274520	2026/02/10	OFFICE FOR YOU (PTY) LTD	R6,60	R0,99	R7,59	1	KIDS WHITE CHALK (12'S)	COMMUNITY SERVICES	COMM:LIBRARY SERVICES
	147204	274520	2026/02/10	OFFICE FOR YOU (PTY) LTD	R86,00	R12,90	R98,90	5	WHITE BOARD MARKER SET OF 4	COMMUNITY SERVICES	COMM:LIBRARY SERVICES
147204	274520	2026/02/10	OFFICE FOR YOU (PTY) LTD	R933,40	R140,01	R1 073,41	13	A5 P.A.D REGEN DIARY 2026 ASSORTED COLOURS	COMMUNITY SERVICES	COMM:LIBRARY SERVICES	
147204	274520	2026/02/10	OFFICE FOR YOU (PTY) LTD	R1 523,60	R228,54	R1 752,14	13	A4 P.A.D REGEN DIARY 2026-ASSORTED COLOURS	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
	147204	274520	2026/02/10	OFFICE FOR YOU (PTY) LTD	R298,00	R44,70	R342,70	10	A1 WHITE BOARD 160G	COMMUNITY SERVICES	COMM:LIBRARY SERVICES
	147204	274520	2026/02/10	OFFICE FOR YOU (PTY) LTD	R948,00	R142,20	R1 090,20	20	A1 BLACK BOARD 160G	COMMUNITY SERVICES	COMM:LIBRARY SERVICES
	147204	274520	2026/02/10	OFFICE FOR YOU (PTY) LTD	R192,80	R28,92	R221,72	2	A2 WHITE BOARD PACK OF 10	COMMUNITY SERVICES	COMM:LIBRARY SERVICES
	147204	274520	2026/02/10	OFFICE FOR YOU (PTY) LTD	R130,00	R19,50	R149,50	2	A2 BLACK BOARD 160G PACK OF 10	COMMUNITY SERVICES	COMM:LIBRARY SERVICES
	147204	274520	2026/02/10	OFFICE FOR YOU (PTY) LTD	R364,00	R54,60	R418,60	2	A3 BLACK BOARD 160G (PACK OF 100)	COMMUNITY SERVICES	COMM:LIBRARY SERVICES
	147204	274520	2026/02/10	OFFICE FOR YOU (PTY) LTD	R483,60	R72,54	R556,14	3	A3 ASSORTED BRIGHT PAPER PACK OF 100 80G	COMMUNITY SERVICES	COMM:LIBRARY SERVICES
	147204	274520	2026/02/10	OFFICE FOR YOU (PTY) LTD	R179,00	R26,85	R205,85	1	A4 PURPLE BOARD 100'S	COMMUNITY SERVICES	COMM:LIBRARY SERVICES
	147204	274520	2026/02/10	OFFICE FOR YOU (PTY) LTD	R179,00	R26,85	R205,85	1	A4 BRIGHT PINK BOARD PACK OF 100	COMMUNITY SERVICES	COMM:LIBRARY SERVICES
	147204	274520	2026/02/10	OFFICE FOR YOU (PTY) LTD	R179,00	R26,85	R205,85	1	A4 ORANGE BOARD 160G PACK OF 100	COMMUNITY SERVICES	COMM:LIBRARY SERVICES
	147204	274520	2026/02/10	OFFICE FOR YOU (PTY) LTD	R354,00	R53,10	R407,10	6	A4 WHITE BOARD 169G PACK OF 100	COMMUNITY SERVICES	COMM:LIBRARY SERVICES
	147204	274520	2026/02/10	OFFICE FOR YOU (PTY) LTD	R79,00	R11,85	R90,85	1	A4 GREEN BOARD 160G PACK OF 100	COMMUNITY SERVICES	COMM:LIBRARY SERVICES
	147204	274520	2026/02/10	OFFICE FOR YOU (PTY) LTD	R364,00	R54,60	R418,60	2	A4 BLACK BOARD 160G PACK OF 100	COMMUNITY SERVICES	COMM:LIBRARY SERVICES
	147204	274520	2026/02/10	OFFICE FOR YOU (PTY) LTD	R79,00	R11,85	R90,85	1	A4 BRITE BLUE BOARD PACK OF 100	COMMUNITY SERVICES	COMM:LIBRARY SERVICES
	147204	274520	2026/02/10	OFFICE FOR YOU (PTY) LTD	R79,00	R11,85	R90,85	1	A4 BRITE RED BOARD 160G PACK OF 100	COMMUNITY SERVICES	COMM:LIBRARY SERVICES
	147204	274520	2026/02/10	OFFICE FOR YOU (PTY) LTD	R79,00	R11,85	R90,85	1	A4 BRITE YELLOW BOARD 160G PACK OF 100	COMMUNITY SERVICES	COMM:LIBRARY SERVICES
	147204	274520	2026/02/10	OFFICE FOR YOU (PTY) LTD	R250,00	R37,50	R287,50	1	REM A4 BLACK PAOPER 80GSM PACK OF 500	COMMUNITY SERVICES	COMM:LIBRARY SERVICES
	147204	274520	2026/02/10	OFFICE FOR YOU (PTY) LTD	R206,98	R31,05	R238,03	3	GENMES HEAVY DUTY DESK TAPE DISPENSER	COMMUNITY SERVICES	COMM:LIBRARY SERVICES
119	147232	274524	2026/02/10	NOLADA 8 (PTY) LTD	R8 925,00	R1 338,75	R10 263,75	15	3L STEEL DRIP TORCH	MUNICIPAL PUBLIC SAFETY	MPS:FIRE & RESCUE
120	147601	274525	2026/02/10	XL GLENWOOD TRAVEL AGENCY (PTY) LTD	R7 440,25	R1 116,03	R8 556,28	2	RETURN TICKETS, CAPE TOWN INTERNATIONAL TO BRAAM FISCHER INTERNATIONAL	MUNICIPAL PUBLIC SAFETY	MPS:DIRECTOR: MUNICIPAL PUBLIC SAFETY
	147601	274525	2026/02/10	XL GLENWOOD TRAVEL AGENCY (PTY) LTD	R654,79	R98,21	R753,00	1	SHUTTLE SERVICE - PICK UP FROM AIR PORT - HOTEL	MUNICIPAL PUBLIC SAFETY	MPS:DIRECTOR: MUNICIPAL PUBLIC SAFETY
	147601	274525	2026/02/10	XL GLENWOOD TRAVEL AGENCY (PTY) LTD	R654,79	R98,21	R753,00	1	SHUTTLE SERVICE - DROP OFF AT BRAAM FISHER INTERNATIONAL AIRPORT	MUNICIPAL PUBLIC SAFETY	MPS:DIRECTOR: MUNICIPAL PUBLIC SAFETY
121	147681	274531	2026/02/10	SJ HERHOLDT FURNITURES TOP CARPETS	R1 739,14	R260,86	R2 000,00	2	91 TAXI MATRAS 150MM	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
122	147682	274533	2026/02/10	AGRIMARK OPERATIONS LIMITED	R1 478,26	R221,73	R1 699,99	1	RYOBI XCS-165 CIRCULAR SAW 18V	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
123	147382	274534	2026/02/10	SSIQHAZA SERVICES COM (PTY) LTD	R12 500,00	R0,00	R12 500,00	0	RENOVATIONS (PLUMBING & CARPENTRY) ON HAWSTON STALLS	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
124	147693	274535	2026/02/11	AGRIMARK OPERATIONS LIMITED	R579,60	R86,94	R666,54	4	NEPTUN GUMBOOT SHOVA LONG BLK 8	INFRASTRUCTURE SERVICES	INFRA:WATER:HERMANUS
	147693	274535	2026/02/11	AGRIMARK OPERATIONS LIMITED	R579,60	R86,94	R666,54	4	NEPTUN GUMBOOT SHOVA LONG BLK 7	INFRASTRUCTURE SERVICES	INFRA:WATER:HERMANUS
	147693	274535	2026/02/11	AGRIMARK OPERATIONS LIMITED	R579,60	R86,94	R666,54	4	NEPTUN GUMBOOT SHOVA LONG BLK 9	INFRASTRUCTURE SERVICES	INFRA:WATER:HERMANUS
125	147076	274540	2026/02/11	COMO ELECTRICAL AND COMMODITIES CC	R172,18	R25,82	R198,00	2	BLADE GUARD (02627)	COMMUNITY SERVICES	COMM:PARKS AND OPEN SPACES
	147076	274540	2026/02/11	COMO ELECTRICAL AND COMMODITIES CC	R3 021,74	R453,26	R3 475,00	5	DEFLECTOR KIT 420 MM	COMMUNITY SERVICES	COMM:PARKS AND OPEN SPACES

	Requisition #	Order #	Order Date	Creditor Name	Amount (Excl VAT)	VAT	Amount (Incl VAT)	Quantity	Description of goods/service	Directorate	Department
126	147711	274541	2026/02/11	HERMANUS OFFICE NATIONAL	R119,76	R17,96	R137,72	4	MARKER PERMANENT ARTLINE 70 BULLET BLK	PLANNING AND DEVELOPMENT	P&D:BUILDING CONTROL
	147711	274541	2026/02/11	HERMANUS OFFICE NATIONAL	R469,56	R70,43	R539,99	3	STAMP MINIDATER COLOP S120	PLANNING AND DEVELOPMENT	P&D:BUILDING CONTROL
	147711	274541	2026/02/11	HERMANUS OFFICE NATIONAL	R730,43	R109,56	R839,99	1	STAMP COLOP PRINTER D35 DATER	PLANNING AND DEVELOPMENT	P&D:BUILDING CONTROL
	147711	274541	2026/02/11	HERMANUS OFFICE NATIONAL	R400,00	R60,00	R460,00	1	STAMP COLOP PRINTER 40 59X23MM	PLANNING AND DEVELOPMENT	P&D:BUILDING CONTROL
127	147671	274542	2026/02/11	GANSBAAI MIDAS	R1 242,80	R186,42	R1 429,22	1	WILLARD BATTERY	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:GB&ST
	147671	274542	2026/02/11	GANSBAAI MIDAS	R415,43	R62,31	R477,74	1	BATTERY WATER 25L	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:GB&ST
128	147413	274543	2026/02/12	UNIVERSAL TRADING	R13 200,00	R1 980,00	R15 180,00	30	200MM DOUBLE GALV. SPIGOT 15DEG RAKE C/W GRUB SCREW	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:GB&ST
	147413	274543	2026/02/12	UNIVERSAL TRADING	R4 950,00	R742,50	R5 692,50	10	200MM 3 WAY GALV. SPIGOT 15DEG RAKE C/W GRUB SCREW	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:GB&ST
	147413	274543	2026/02/12	UNIVERSAL TRADING	R5 650,00	R847,50	R6 497,50	10	200MM 4 WAY GALV. SPIGOT 15DEG RAKE C/W GRUB SCREW	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:GB&ST
129	147409	274544	2026/02/12	TECHRON DISTRIBUTORS CC	R5 432,18	R814,82	R6 247,00	3	AIR BLOWER POWERFUL DUST VACUUM CLEANER FAST CHARGING (CORDED & CORDLESS)	CORPORATE SERVICES	CORP:INFO & COMMUNICATION TECHNOLOGY
130	146839	274548	2026/02/13	ERIC BOOKER PROMOTIONS (PTY) LTD	R2 921,74	R438,26	R3 360,00	2	WASTE DROP OFF SIGN BOARD (RIGHT) AS PER PICTURE SUPPLIED SIGN BOARD	INFRASTRUCTURE SERVICES	INFRA:ROADS:GANSBAAI & STANFORD
	146839	274548	2026/02/13	ERIC BOOKER PROMOTIONS (PTY) LTD	R2 921,74	R438,26	R3 360,00	2	WASTE DROP OFF SIGN BOARD (LEFT) AS PER PICTURE SUPPLIED	INFRASTRUCTURE SERVICES	INFRA:ROADS:GANSBAAI & STANFORD
131	147490	274549	2026/02/13	BIDVEST WALTONS	R841,50	R126,23	R967,73	50	FLAGS SIGN HERE - 5 PACK ASSORTED	FINANCIAL SERVICES	FIN:EXPENDITURE, FLEET & ASSET MANAGEMENT
	147490	274549	2026/02/13	BIDVEST WALTONS	R166,74	R25,01	R191,75	2	LAMINATING POUCHES A4 150MIC 100 PACK	FINANCIAL SERVICES	FIN:EXPENDITURE, FLEET & ASSET MANAGEMENT
	147490	274549	2026/02/13	BIDVEST WALTONS	R309,64	R46,45	R356,09	2	LAMINATING POUCHES A3 150MIC	FINANCIAL SERVICES	FIN:EXPENDITURE, FLEET & ASSET MANAGEMENT
	147490	274549	2026/02/13	BIDVEST WALTONS	R394,80	R59,22	R454,02	20	PILOT RETRACTABLE GEL ROLLERBALL PEN - PINK, G-2, 0.7MM	FINANCIAL SERVICES	FIN:EXPENDITURE, FLEET & ASSET MANAGEMENT
	147490	274549	2026/02/13	BIDVEST WALTONS	R47,70	R7,16	R54,86	30	BIC CLICK RETRACTABLE BALLPOINT PEN - RED	FINANCIAL SERVICES	FIN:EXPENDITURE, FLEET & ASSET MANAGEMENT
	147490	274549	2026/02/13	BIDVEST WALTONS	R92,55	R13,88	R106,43	3	PILOT RETRACTABLE CORRECTION TAPE (BLUE)	FINANCIAL SERVICES	FIN:EXPENDITURE, FLEET & ASSET MANAGEMENT
	147490	274549	2026/02/13	BIDVEST WALTONS	R259,68	R38,95	R298,63	12	PILOT RETRACTABLE CORRECTION REFILL (BLUE)	FINANCIAL SERVICES	FIN:EXPENDITURE, FLEET & ASSET MANAGEMENT
	147490	274549	2026/02/13	BIDVEST WALTONS	R92,55	R13,88	R106,43	3	PILOT RETRACTABLE CORRECTION TAPE (PINK)	FINANCIAL SERVICES	FIN:EXPENDITURE, FLEET & ASSET MANAGEMENT
	147490	274549	2026/02/13	BIDVEST WALTONS	R259,68	R38,95	R298,63	12	PILOT RETRACTABLE CORRECTION REFILL (PINK)	FINANCIAL SERVICES	FIN:EXPENDITURE, FLEET & ASSET MANAGEMENT
	147490	274549	2026/02/13	BIDVEST WALTONS	R324,60	R48,69	R373,29	15	PILOT RETRACTABLE CORRECTION REFILL (GREEN)	FINANCIAL SERVICES	FIN:EXPENDITURE, FLEET & ASSET MANAGEMENT
	147490	274549	2026/02/13	BIDVEST WALTONS	R82,11	R12,32	R94,43	3	BANTEX TAPE DISPENSER 25MM CORE	FINANCIAL SERVICES	FIN:EXPENDITURE, FLEET & ASSET MANAGEMENT
	147490	274549	2026/02/13	BIDVEST WALTONS	R284,90	R42,74	R327,64	10	3M SCOTCH MAGIC TAPE 12MMX25M	FINANCIAL SERVICES	FIN:EXPENDITURE, FLEET & ASSET MANAGEMENT
	147490	274549	2026/02/13	BIDVEST WALTONS	R17,90	R2,69	R20,59	1	FINGER CONES XS NO.00 (RED) - 12 PACK	FINANCIAL SERVICES	FIN:EXPENDITURE, FLEET & ASSET MANAGEMENT
	147490	274549	2026/02/13	BIDVEST WALTONS	R525,84	R78,88	R604,72	7	BANTEX OPTIMA PAPER CLIP DISPENSER (CLEAR)	FINANCIAL SERVICES	FIN:EXPENDITURE, FLEET & ASSET MANAGEMENT

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131	147490	274549	2026/02/13	BIDVEST WALTONS	R5,60	R0,84	R6,44	1	PLASTIC RULER 30CM - RED	FINANCIAL SERVICES	FIN:EXPENDITURE, FLEET & ASSET MANAGEMENT
	147490	274549	2026/02/13	BIDVEST WALTONS	R11,20	R1,68	R12,88	2	PLASTIC RULER 30CM (BLUE)	FINANCIAL SERVICES	FIN:EXPENDITURE, FLEET & ASSET MANAGEMENT
	147490	274549	2026/02/13	BIDVEST WALTONS	R11,20	R1,68	R12,88	2	PLASTIC RULER 30CM (PURPLE)	FINANCIAL SERVICES	FIN:EXPENDITURE, FLEET & ASSET MANAGEMENT
	147490	274549	2026/02/13	BIDVEST WALTONS	R37,46	R5,62	R43,08	2	ECONOMY SCISSORS (21CM) - BLACK	FINANCIAL SERVICES	FIN:EXPENDITURE, FLEET & ASSET MANAGEMENT
	147490	274549	2026/02/13	BIDVEST WALTONS	R31,34	R4,70	R36,04	2	ECONOMY SCISSORS (21CM) - ORANGE	FINANCIAL SERVICES	FIN:EXPENDITURE, FLEET & ASSET MANAGEMENT
	147490	274549	2026/02/13	BIDVEST WALTONS	R20,36	R3,05	R23,41	2	KANGARO SR45 STAPLE REMOVER (BLACK)	FINANCIAL SERVICES	FIN:EXPENDITURE, FLEET & ASSET MANAGEMENT
	147490	274549	2026/02/13	BIDVEST WALTONS	R121,38	R18,21	R139,59	2	KANGARO SR300 HEAVY DUTY STAPLE REMOVER (BLACK)	FINANCIAL SERVICES	FIN:EXPENDITURE, FLEET & ASSET MANAGEMENT
	147490	274549	2026/02/13	BIDVEST WALTONS	R168,30	R25,25	R193,55	3	METAL STAPLER (USING 26/6 STAPLES), STAPLE UP TO 30 SHEETS - FULL STRIP (BLACK)	FINANCIAL SERVICES	FIN:EXPENDITURE, FLEET & ASSET MANAGEMENT
	147490	274549	2026/02/13	BIDVEST WALTONS	R45,00	R6,75	R51,75	3	BANTEX DESK ORGANISER (BXB983010) - BLACK	FINANCIAL SERVICES	FIN:EXPENDITURE, FLEET & ASSET MANAGEMENT
	147490	274549	2026/02/13	BIDVEST WALTONS	R35,37	R5,31	R40,68	3	CUBE HOLDERS (100X100X100MM) - BLACK	FINANCIAL SERVICES	FIN:EXPENDITURE, FLEET & ASSET MANAGEMENT
	147490	274549	2026/02/13	BIDVEST WALTONS	R230,70	R34,61	R265,31	10	CUBE REFILLS RAINBOW 100X100MM	FINANCIAL SERVICES	FIN:EXPENDITURE, FLEET & ASSET MANAGEMENT
	147490	274549	2026/02/13	BIDVEST WALTONS	R163,86	R24,58	R188,44	3	BANTEX DESK DRAWER ORGANISER - 10 DIVISION - BLACK	FINANCIAL SERVICES	FIN:EXPENDITURE, FLEET & ASSET MANAGEMENT
	147490	274549	2026/02/13	BIDVEST WALTONS	R224,60	R33,69	R258,29	4	TREELINE LETTER TRAY SET (2 PACK) - BLACK	FINANCIAL SERVICES	FIN:EXPENDITURE, FLEET & ASSET MANAGEMENT
	147490	274549	2026/02/13	BIDVEST WALTONS	R4 830,00	R724,50	R5 554,50	200	BOARD LEVER ARCH FILES (70MM) - BLACK	FINANCIAL SERVICES	FIN:EXPENDITURE, FLEET & ASSET MANAGEMENT
	147490	274549	2026/02/13	BIDVEST WALTONS	R136,50	R20,48	R156,98	1	FILING POCKERS A4 (120MIC) - 50 PACK	FINANCIAL SERVICES	FIN:EXPENDITURE, FLEET & ASSET MANAGEMENT
	147490	274549	2026/02/13	BIDVEST WALTONS	R621,00	R93,12	R714,12	100	POLYPROPYLENE DIVIDERS - 5 TAB - RAINBOW	FINANCIAL SERVICES	FIN:EXPENDITURE, FLEET & ASSET MANAGEMENT
	147490	274549	2026/02/13	BIDVEST WALTONS	R315,48	R47,32	R362,80	1	B4 (A4) ENVELOPES SEAL EASI - WHITE - 250PACK	FINANCIAL SERVICES	FIN:EXPENDITURE, FLEET & ASSET MANAGEMENT
	147490	274549	2026/02/13	BIDVEST WALTONS	R25,64	R3,85	R29,49	2	DL BANKER ENVELOPES 110X220MM, PEEL & SEAL - 25 PACK	FINANCIAL SERVICES	FIN:EXPENDITURE, FLEET & ASSET MANAGEMENT
	147490	274549	2026/02/13	BIDVEST WALTONS	R532,96	R79,94	R612,90	4	PREMIUM DESKTOP CALCULATOR - 12 DIGIT 120X142X29MM	FINANCIAL SERVICES	FIN:EXPENDITURE, FLEET & ASSET MANAGEMENT
	147490	274549	2026/02/13	BIDVEST WALTONS	R34,75	R5,21	R39,96	5	ENDORISING INK 30ML BLACK	FINANCIAL SERVICES	FIN:EXPENDITURE, FLEET & ASSET MANAGEMENT
147490	274549	2026/02/13	BIDVEST WALTONS	R34,75	R5,21	R39,96	5	ENDORISING INK 30ML RED	FINANCIAL SERVICES	FIN:EXPENDITURE, FLEET & ASSET MANAGEMENT	
147490	274549	2026/02/13	BIDVEST WALTONS	R1 405,96	R210,89	R1 616,85	4	TRODAT PRINTY DATER 4750, RECEIVED, DATE, SALARIES	FINANCIAL SERVICES	FIN:EXPENDITURE, FLEET & ASSET MANAGEMENT	
147490	274549	2026/02/13	BIDVEST WALTONS	R71,73	R10,76	R82,49	1	BATTERIES AA - 6 PACK	FINANCIAL SERVICES	FIN:EXPENDITURE, FLEET & ASSET MANAGEMENT	
147490	274549	2026/02/13	BIDVEST WALTONS	R1 099,16	R164,87	R1 264,03	2	MAGNETIC WHITEBOARD 900X600MM	FINANCIAL SERVICES	FIN:EXPENDITURE, FLEET & ASSET MANAGEMENT	
132	147334	274552	2026/02/13	VISSER PAINTERS	R8 800,00	R0,00	R8 800,00	0	SUPPLY, FIT AND INSTALL GUTTERS FOR FRONT STOEP OF GANSBAAI LIBRARY	COMMUNITY SERVICES	COMM:LIBRARY SERVICES
133	147683	274555	2026/02/13	AGRIMARK OPERATIONS LIMITED	R547,35	R82,10	R629,45	1	LI-ION SMART CHARGER PACK 18V	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION

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133	147683	274555	2026/02/13	AGRIMARK OPERATIONS LIMITED	R1 175,07	R176,25	R1 351,32	1	BATTERY PACK LI-ION 3000MAH 18V	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
134	147537	274556	2026/02/13	GAMCO SERVICES	R1 800,00	R270,00	R2 070,00	1	MOVING 1 CONTAINER FROM MASAKHANE TO MUNICIPAL YARD	COMMUNITY SERVICES	COMM:DIRECTOR:COMMUNITY SERVICES
	147537	274556	2026/02/13	GAMCO SERVICES	R1 800,00	R270,00	R2 070,00	1	MOVING 1 CONTAINER FROM BLOMPARK RUGBY FIELD TO BLOMPARK COMMUNITY HALL	COMMUNITY SERVICES	COMM:DIRECTOR:COMMUNITY SERVICES
135	147506	274557	2026/02/13	NOLADA 8 (PTY) LTD	R11 760,00	R1 764,00	R13 524,00	4	1.5M LTR S/PIPE -SWIVEL	INFRASTRUCTURE SERVICES	INFRA:WATER:HERMANUS
136	147105	274558	2026/02/13	BE SAFE PARAMEDICAL CC	R2 649,57	R397,43	R3 047,00	3	CRITICARE HEAD IMMOBILIZER	COMMUNITY SERVICES	COMM:SLIPWAYS
137	147104	274559	2026/02/13	BE SAFE PARAMEDICAL CC	R2 357,40	R353,60	R2 711,00	2	STRETCHER - PLASTIC SPINE	COMMUNITY SERVICES	COMM:SLIPWAYS
138	147597	274560	2026/02/13	OFFICE FOR YOU (PTY) LTD	R6 100,00	R915,00	R7 015,00	2	HIGHBACK CHAIR FLEXI ARM BONDED LEATHER BLACK	FINANCIAL SERVICES	FIN:EXPENDITURE, FLEET & ASSET MANAGEMENT
139	147482	274561	2026/02/13	NOLADA 8 (PTY) LTD	R2 000,00	R300,00	R2 300,00	200	REDUCER 22X15MM FEMALE-MALE THREAD MG-2 PVC CL16	FINANCIAL SERVICES	FIN:EXPENDITURE, FLEET & ASSET MANAGEMENT
140	147369	274562	2026/02/13	INFINETIX (PTY) LTD	R5 670,00	R850,50	R6 520,50	0	OUT OF WARRANTY NBD ONSITE TECHNICIAN WITH PARTS (LCD) - (ST: FGYOPL3)	CORPORATE SERVICES	CORP:INFO & COMMUNICATION TECHNOLOGY
141	147594	274564	2026/02/13	CUSTOM DEN (PTY) LTD	R2 000,00	R0,00	R2 000,00	1	REPAIRS TO SIDE ENTRANCE GATE AND CLEANING OF CEMENT PATHWAY	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
142	147464	274565	2026/02/16	OFFICE FOR YOU (PTY) LTD	R322,80	R48,42	R371,22	6	BOOK NOTE COLHIDE A5 200PG PURPLE	CORPORATE SERVICES	CORP:INFO & COMMUNICATION TECHNOLOGY
	147464	274565	2026/02/16	OFFICE FOR YOU (PTY) LTD	R225,00	R33,75	R258,75	5	FLAG INDEX PASTEL 8PK	CORPORATE SERVICES	CORP:INFO & COMMUNICATION TECHNOLOGY
	147464	274565	2026/02/16	OFFICE FOR YOU (PTY) LTD	R224,00	R33,60	R257,60	10	PEN RB BLG27 GEL RET 0.7MM FINE BK	CORPORATE SERVICES	CORP:INFO & COMMUNICATION TECHNOLOGY
	147464	274565	2026/02/16	OFFICE FOR YOU (PTY) LTD	R224,00	R33,60	R257,60	10	PEN RB BLG27 GEL RET 0.7MM FINE RED	CORPORATE SERVICES	CORP:INFO & COMMUNICATION TECHNOLOGY
	147464	274565	2026/02/16	OFFICE FOR YOU (PTY) LTD	R224,00	R33,60	R257,60	10	PEN RB BLG27 GEL RET 0.7MM FINE VIOLET	CORPORATE SERVICES	CORP:INFO & COMMUNICATION TECHNOLOGY
	147464	274565	2026/02/16	OFFICE FOR YOU (PTY) LTD	R119,00	R17,85	R136,85	5	MARKET PERMANENT 90 CHISEL BLK	CORPORATE SERVICES	CORP:INFO & COMMUNICATION TECHNOLOGY
	147464	274565	2026/02/16	OFFICE FOR YOU (PTY) LTD	R115,00	R17,25	R132,25	5	PENCIL CLUTCH PENTEL 0.5 BLUE	CORPORATE SERVICES	CORP:INFO & COMMUNICATION TECHNOLOGY
	147464	274565	2026/02/16	OFFICE FOR YOU (PTY) LTD	R45,00	R6,75	R51,75	5	LEAD REFILL PPL BG 0.7MM HB	CORPORATE SERVICES	CORP:INFO & COMMUNICATION TECHNOLOGY
	147464	274565	2026/02/16	OFFICE FOR YOU (PTY) LTD	R39,60	R5,94	R45,54	2	PRESTIK 100GR	CORPORATE SERVICES	CORP:INFO & COMMUNICATION TECHNOLOGY
	147464	274565	2026/02/16	OFFICE FOR YOU (PTY) LTD	R1 100,00	R165,00	R1 265,00	5	ADHESIVE GLUE FIXNFLASH SUPER 3G	CORPORATE SERVICES	CORP:INFO & COMMUNICATION TECHNOLOGY
	147464	274565	2026/02/16	OFFICE FOR YOU (PTY) LTD	R275,00	R41,25	R316,25	5	ADHESIVE GLUE SUPER 3G	CORPORATE SERVICES	CORP:INFO & COMMUNICATION TECHNOLOGY
	147464	274565	2026/02/16	OFFICE FOR YOU (PTY) LTD	R445,00	R66,75	R511,75	5	TAPE MOUNT 1MX24MMX1.2MM EVERYDAY	CORPORATE SERVICES	CORP:INFO & COMMUNICATION TECHNOLOGY
	147464	274565	2026/02/16	OFFICE FOR YOU (PTY) LTD	R105,00	R15,75	R120,75	3	TAPE GLUE GLEAR 6MMX5M	CORPORATE SERVICES	CORP:INFO & COMMUNICATION TECHNOLOGY
	147464	274565	2026/02/16	OFFICE FOR YOU (PTY) LTD	R78,00	R11,70	R89,70	2	CLIPS FOLDBACK PASTEL 19MM 40PK	CORPORATE SERVICES	CORP:INFO & COMMUNICATION TECHNOLOGY
	147464	274565	2026/02/16	OFFICE FOR YOU (PTY) LTD	R165,00	R24,75	R189,75	5	FOLDER SECRETARIAL 180MIC BLUE 10PK	CORPORATE SERVICES	CORP:INFO & COMMUNICATION TECHNOLOGY
	147464	274565	2026/02/16	OFFICE FOR YOU (PTY) LTD	R165,00	R24,75	R189,75	5	FOLDER SECRETARIAL180MIC GREEN 10PK	CORPORATE SERVICES	CORP:INFO & COMMUNICATION TECHNOLOGY
147464	274565	2026/02/16	OFFICE FOR YOU (PTY) LTD	R395,00	R59,25	R454,25	5	BATTERY ALK PLUSPOWER AAA 4PK	CORPORATE SERVICES	CORP:INFO & COMMUNICATION TECHNOLOGY	

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	147464	274565	2026/02/16	OFFICE FOR YOU (PTY) LTD	R395,00	R59,25	R454,25	5	BATTERY ALKPLUS POWER AA 4PK	CORPORATE SERVICES	CORP:INFO & COMMUNICATION TECHNOLOGY
	147464	274565	2026/02/16	OFFICE FOR YOU (PTY) LTD	R848,80	R127,32	R976,12	2	CHARGER BATTERY AA 2PK AAA	CORPORATE SERVICES	CORP:INFO & COMMUNICATION TECHNOLOGY
	147464	274565	2026/02/16	OFFICE FOR YOU (PTY) LTD	R511,20	R76,68	R587,88	2	BATTERY RECHARGEABLE D AA 4PK	CORPORATE SERVICES	CORP:INFO & COMMUNICATION TECHNOLOGY
	147464	274565	2026/02/16	OFFICE FOR YOU (PTY) LTD	R511,20	R76,68	R587,88	2	BATTERY RECHARGEABLE AAA 4PK	CORPORATE SERVICES	CORP:INFO & COMMUNICATION TECHNOLOGY
143	147353	274566	2026/02/16	RC SUPPLIERS	R1 500,00	R225,00	R1 725,00	50	THICH BLEACH 750ML	COMMUNITY SERVICES	COMM:FACILITIES & HALLS
	147353	274566	2026/02/16	RC SUPPLIERS	R900,00	R135,00	R1 035,00	30	TILE CLEANER 750ML	COMMUNITY SERVICES	COMM:FACILITIES & HALLS
	147353	274566	2026/02/16	RC SUPPLIERS	R270,00	R40,50	R310,50	30	MICROFIBRE SWABS	COMMUNITY SERVICES	COMM:FACILITIES & HALLS
	147353	274566	2026/02/16	RC SUPPLIERS	R594,00	R89,10	R683,10	20	KITCHEN SWABS THICK (3PCK)	COMMUNITY SERVICES	COMM:FACILITIES & HALLS
	147353	274566	2026/02/16	RC SUPPLIERS	R210,00	R31,50	R241,50	10	SCORCER SPONGES (3PCK)	COMMUNITY SERVICES	COMM:FACILITIES & HALLS
	147353	274566	2026/02/16	RC SUPPLIERS	R990,00	R148,50	R1 138,50	10	CLEAN GREEN 2L	COMMUNITY SERVICES	COMM:FACILITIES & HALLS
	147353	274566	2026/02/16	RC SUPPLIERS	R1 875,00	R281,25	R2 156,25	25	VINEGAR WHITE 5L	COMMUNITY SERVICES	COMM:FACILITIES & HALLS
144	147716	274569	2026/02/16	HERMANUS HARDWARE	R456,53	R68,47	R525,00	3	RUST CONVERTER	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:HM&KM
	147716	274569	2026/02/16	HERMANUS HARDWARE	R66,09	R9,91	R76,00	4	50MM PAINT SCRAPER	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:HM&KM
	147716	274569	2026/02/16	HERMANUS HARDWARE	R80,00	R12,00	R92,00	4	75MM PAINT SCRAPER	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:HM&KM
	147716	274569	2026/02/16	HERMANUS HARDWARE	R38,27	R5,73	R44,00	2	PAINT TRAYS	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:HM&KM
145	147540	274573	2026/02/16	SA FIRE WATCH (PTY) LTD	R1 275,00	R191,25	R1 466,25	15	SERVICE FIRE EXTINGUISHERS: 15X 2,5KG DCP	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:HM&KM
	147540	274573	2026/02/16	SA FIRE WATCH (PTY) LTD	R1 105,00	R165,75	R1 270,75	13	SERVICE FIRE EXTINGUISHERS: 13X 9KG DCP	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:HM&KM
	147540	274573	2026/02/16	SA FIRE WATCH (PTY) LTD	R340,00	R51,00	R391,00	4	SERVICE FIRE EXTINGUISHERS: 4X 4.5KG DCP	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:HM&KM
	147540	274573	2026/02/16	SA FIRE WATCH (PTY) LTD	R4 250,00	R637,50	R4 887,50	30	SERVICE FIRE EXTINGUISHERS: 30X 2KG CO2+DEL R1550	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:HM&KM
146	147657	274575	2026/02/16	HERMANUS HARDWARE	R1 512,79	R226,91	R1 739,70	30	SPRAY PAINT POST OFFICE RED 350ML	COMMUNITY SERVICES	COMM:HOUSING ADMINISTRATION
147	147739	274579	2026/02/16	KLEINMOND BUILD IT	R539,11	R80,87	R619,98	2	BI FIBRECOAT BLACK 5LT	MUNICIPAL PUBLIC SAFETY	MPS:DISASTER MANAGEMENT
	147739	274579	2026/02/16	KLEINMOND BUILD IT	R60,86	R9,13	R69,99	1	PAIN BRUSH BLONDIE 3PC SET - ACA	MUNICIPAL PUBLIC SAFETY	MPS:DISASTER MANAGEMENT
148	147733	274580	2026/02/16	RPE ELECTRICAL WHOLESALERS	R1 683,60	R0,00	R1 683,60	3	MAJOR-TECH 230MM ELECTRICIAN PLIER 1000V	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:HM&KM
149	147710	274582	2026/02/16	AGRIMARK OPERATIONS LIMITED	R1 220,00	R183,00	R1 403,00	1	JONS HI VIZ R/PROOF JACKET LIME (LARGE)	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:HM&KM
	147273	274583	2026/02/16	OFFICETECH	R80,50	R12,08	R92,58	10	STAPLE REMOVER	FINANCIAL SERVICES	FIN:EXPENDITURE, FLEET & ASSET MANAGEMENT
	147273	274583	2026/02/16	OFFICETECH	R328,00	R49,20	R377,20	5	STAPLER (20 PAGES)	FINANCIAL SERVICES	FIN:EXPENDITURE, FLEET & ASSET MANAGEMENT
	147273	274583	2026/02/16	OFFICETECH	R228,00	R34,20	R262,20	10	HIGHLIGHTERS (PACK OF 4)	FINANCIAL SERVICES	FIN:EXPENDITURE, FLEET & ASSET MANAGEMENT
	147273	274583	2026/02/16	OFFICETECH	R249,20	R37,38	R286,58	10	SCISSOR 21CM (DIFFERENT COLOURS)	FINANCIAL SERVICES	FIN:EXPENDITURE, FLEET & ASSET MANAGEMENT

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	147273	274583	2026/02/16	OFFICETECH	R196,80	R29,52	R226,32	12	STAPLERS (26/6)	FINANCIAL SERVICES	FIN:EXPENDITURE, FLEET & ASSET MANAGEMENT
	147273	274583	2026/02/16	OFFICETECH	R194,50	R29,18	R223,68	5	FILE POCKETS A4	FINANCIAL SERVICES	FIN:EXPENDITURE, FLEET & ASSET MANAGEMENT
	147273	274583	2026/02/16	OFFICETECH	R93,80	R14,07	R107,87	10	FILE DISPLAY 35MIC 10 POCK	FINANCIAL SERVICES	FIN:EXPENDITURE, FLEET & ASSET MANAGEMENT
	147273	274583	2026/02/16	OFFICETECH	R135,40	R20,31	R155,71	10	FILE DISPLAY 35MIC 20 POCK	FINANCIAL SERVICES	FIN:EXPENDITURE, FLEET & ASSET MANAGEMENT
	147273	274583	2026/02/16	OFFICETECH	R80,40	R12,06	R92,46	12	NOTE ADHESIVE ON 75X75MM YELLOW	FINANCIAL SERVICES	FIN:EXPENDITURE, FLEET & ASSET MANAGEMENT
	147273	274583	2026/02/16	OFFICETECH	R171,60	R25,74	R197,34	10	EXAM PAD A4 100SHTS	FINANCIAL SERVICES	FIN:EXPENDITURE, FLEET & ASSET MANAGEMENT
	147273	274583	2026/02/16	OFFICETECH	R286,80	R43,02	R329,82	60	PEN BP BIC CRYSTAL MED 1.0 BLACK	FINANCIAL SERVICES	FIN:EXPENDITURE, FLEET & ASSET MANAGEMENT
	147273	274583	2026/02/16	OFFICETECH	R315,60	R47,34	R362,94	1	ENV C4 SEAL EASI WHT 250PK	FINANCIAL SERVICES	FIN:EXPENDITURE, FLEET & ASSET MANAGEMENT
	147273	274583	2026/02/16	OFFICETECH	R91,60	R13,74	R105,34	10	BOOK NOTE MARLIN SHORTHANDA5 140PG	FINANCIAL SERVICES	FIN:EXPENDITURE, FLEET & ASSET MANAGEMENT
	147273	274583	2026/02/16	OFFICETECH	R320,70	R48,11	R368,81	5	FLAG TAPE MINI SOLID COL 5X26	FINANCIAL SERVICES	FIN:EXPENDITURE, FLEET & ASSET MANAGEMENT
	147273	274583	2026/02/16	OFFICETECH	R114,90	R17,24	R132,14	6	PAPER CUBE REFILL	FINANCIAL SERVICES	FIN:EXPENDITURE, FLEET & ASSET MANAGEMENT
	147273	274583	2026/02/16	OFFICETECH	R194,24	R29,14	R223,38	15	CLUTCH PENCIL 0.7MM	FINANCIAL SERVICES	FIN:EXPENDITURE, FLEET & ASSET MANAGEMENT
	147273	274583	2026/02/16	OFFICETECH	R90,00	R13,50	R103,50	20	CLUTCH PENCIL REFILL 0.7MM	FINANCIAL SERVICES	FIN:EXPENDITURE, FLEET & ASSET MANAGEMENT
	147273	274583	2026/02/16	OFFICETECH	R191,20	R28,68	R219,88	40	RED CRYSTAL PENS 1.0MM	FINANCIAL SERVICES	FIN:EXPENDITURE, FLEET & ASSET MANAGEMENT
	147273	274583	2026/02/16	OFFICETECH	R384,00	R57,60	R441,60	10	WHT BOARD MARKER PACK OF 6	FINANCIAL SERVICES	FIN:EXPENDITURE, FLEET & ASSET MANAGEMENT
	147273	274583	2026/02/16	OFFICETECH	R62,25	R9,34	R71,59	5	WHT BOARD ERASER	FINANCIAL SERVICES	FIN:EXPENDITURE, FLEET & ASSET MANAGEMENT
	147273	274583	2026/02/16	OFFICETECH	R46,00	R6,90	R52,90	5	PRESTIK BOSTIK 100GR	FINANCIAL SERVICES	FIN:EXPENDITURE, FLEET & ASSET MANAGEMENT
	147273	274583	2026/02/16	OFFICETECH	R204,59	R30,69	R235,28	10	PACKING TAPE 48X100 CLEAR	FINANCIAL SERVICES	FIN:EXPENDITURE, FLEET & ASSET MANAGEMENT
	147273	274583	2026/02/16	OFFICETECH	R1 250,00	R187,50	R1 437,50	1000	25MM STAINLESS STEEL SPLIT RINGS KEY THICKNESS 2.5MM	FINANCIAL SERVICES	FIN:EXPENDITURE, FLEET & ASSET MANAGEMENT
	147273	274583	2026/02/16	OFFICETECH	R2 150,00	R322,50	R2 472,50	1000	CLEAR PLATIS KEY RING PETROL CARD HOLDER 90MMX55MM	FINANCIAL SERVICES	FIN:EXPENDITURE, FLEET & ASSET MANAGEMENT
	147273	274583	2026/02/16	OFFICETECH	R174,00	R26,10	R200,10	3	PUNCH 2 HOLE STEEL 30 SHEETS	FINANCIAL SERVICES	FIN:EXPENDITURE, FLEET & ASSET MANAGEMENT
	147273	274583	2026/02/16	OFFICETECH	R79,20	R11,88	R91,08	6	CUBE HOLDER PLASTIC 100X100MM	FINANCIAL SERVICES	FIN:EXPENDITURE, FLEET & ASSET MANAGEMENT
	147273	274583	2026/02/16	OFFICETECH	R2 217,59	R332,64	R2 550,23	6	CLEAR PLATISIC TRAY LETTER 3 SET	FINANCIAL SERVICES	FIN:EXPENDITURE, FLEET & ASSET MANAGEMENT
	147273	274583	2026/02/16	OFFICETECH	R674,30	R101,15	R775,45	2	WALL POCKET CLR 3 SET	FINANCIAL SERVICES	FIN:EXPENDITURE, FLEET & ASSET MANAGEMENT
	147273	274583	2026/02/16	OFFICETECH	R1 512,00	R226,80	R1 738,80	40	FILE LARCH ON POLYPROP 70MM (BLACK	FINANCIAL SERVICES	FIN:EXPENDITURE, FLEET & ASSET MANAGEMENT
	147273	274583	2026/02/16	OFFICETECH	R743,04	R111,46	R854,50	24	DIVIDER POLYCUP A426 TAB RBW	FINANCIAL SERVICES	FIN:EXPENDITURE, FLEET & ASSET MANAGEMENT
	147273	274583	2026/02/16	OFFICETECH	R363,60	R54,54	R418,14	24	DIVIDER POLYCUP A426 TAB JAN -DEC RBW	FINANCIAL SERVICES	FIN:EXPENDITURE, FLEET & ASSET MANAGEMENT
	147273	274583	2026/02/16	OFFICETECH	R82,00	R12,30	R94,30	20	CLEAR FOLDER QUOTATION A4	FINANCIAL SERVICES	FIN:EXPENDITURE, FLEET & ASSET MANAGEMENT

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	147273	274583	2026/02/16	OFFICETECH	R113,40	R17,01	R130,41	3	WHT BOARD CLEANER	FINANCIAL SERVICES	FIN:EXPENDITURE, FLEET & ASSET MANAGEMENT
	147273	274583	2026/02/16	OFFICETECH	R118,70	R17,81	R136,51	1	STAMP COLOP PRINTER 20 38X14MM BLACK WRITTEN (PROCESSED)	FINANCIAL SERVICES	FIN:EXPENDITURE, FLEET & ASSET MANAGEMENT
	147273	274583	2026/02/16	OFFICETECH	R327,45	R49,12	R376,57	2	RECHARGABLE BATTERY AAA4PK	FINANCIAL SERVICES	FIN:EXPENDITURE, FLEET & ASSET MANAGEMENT
	147273	274583	2026/02/16	OFFICETECH	R327,45	R49,12	R376,57	2	RECHARGABLE BATTERY AA4PK	FINANCIAL SERVICES	FIN:EXPENDITURE, FLEET & ASSET MANAGEMENT
	147273	274583	2026/02/16	OFFICETECH	R649,70	R97,46	R747,16	1	BATTERY CHARGER AAA & AA	FINANCIAL SERVICES	FIN:EXPENDITURE, FLEET & ASSET MANAGEMENT
	147273	274583	2026/02/16	OFFICETECH	R92,00	R13,80	R105,80	10	PRESTICK	FINANCIAL SERVICES	FIN:EXPENDITURE, FLEET & ASSET MANAGEMENT
151	147754	274585	2026/02/16	GANSBAAI BUILD IT (PTY) LTD	R134,78	R20,21	R154,99	1	PLIER LOCKING CURVED JAW 254MM TORK CRAFT	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:GB&ST
	147754	274585	2026/02/16	GANSBAAI BUILD IT (PTY) LTD	R191,30	R28,69	R219,99	1	PLIER WATER PUMP GROOVE JOINT 250MM TC	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:GB&ST
	147754	274585	2026/02/16	GANSBAAI BUILD IT (PTY) LTD	R156,52	R23,47	R179,99	1	PLIER SIDE/DIAGONAL CUTTER 190MM TORK CRAFT	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:GB&ST
	147754	274585	2026/02/16	GANSBAAI BUILD IT (PTY) LTD	R152,17	R22,82	R174,99	1	PLIER COMBINATION 180MM TORK CRAFT	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:GB&ST
	147754	274585	2026/02/16	GANSBAAI BUILD IT (PTY) LTD	R73,91	R11,08	R84,99	1	ALLEN KEY HEX SET 10PC ON KEYRING SIZES 1.5-10 TC	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:GB&ST
	147754	274585	2026/02/16	GANSBAAI BUILD IT (PTY) LTD	R234,78	R35,21	R269,99	1	DRILL BIT SET 19PC ROLL FORGET METAL CASE	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:GB&ST
	147754	274585	2026/02/16	GANSBAAI BUILD IT (PTY) LTD	R104,34	R15,65	R119,99	1	HOLE SAW HSS 20MM	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:GB&ST
	147754	274585	2026/02/16	GANSBAAI BUILD IT (PTY) LTD	R121,74	R18,25	R139,99	1	HOLE SAW HSS 25MM	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:GB&ST
	147754	274585	2026/02/16	GANSBAAI BUILD IT (PTY) LTD	R139,13	R20,86	R159,99	1	CABLE CUTTER PLIER 160MM 1000V INGCO	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:GB&ST
	147754	274585	2026/02/16	GANSBAAI BUILD IT (PTY) LTD	R104,34	R15,65	R119,99	1	CABLE CUTTER PLIER 250MM BLACK INGCO	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:GB&ST
152	147752	274586	2026/02/16	AMOROC DOORS	R960,87	R144,13	R1 105,00	1	PHOTON V2 PART WIRELESS INFRARED BEAM SET.	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:HM&KM
153	147605	274587	2026/02/16	FYNBOS LOGGING	R25 696,45	R3 854,46	R29 550,91	240	3.0M SPLIT POLE 100MM-120MM	COMMUNITY SERVICES	COMM:HOUSING ADMINISTRATION
154	147591	274589	2026/02/16	NOLADA 8 (PTY) LTD	R1 650,00	R247,50	R1 897,50	1	SINK-CABINET WOOD DOWN UNIT WOOD 900MM	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
	147591	274589	2026/02/16	NOLADA 8 (PTY) LTD	R400,00	R60,00	R460,00	1	SINK MIXER WALL MOUNTED	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
	147591	274589	2026/02/16	NOLADA 8 (PTY) LTD	R540,00	R81,00	R621,00	3	WINDOW STAY F/LIGHT BR 250MM	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
155	147717	274590	2026/02/16	RLA SERVICES (PTY) LTD	R490,00	R0,00	R490,00	1	SUPPLY GLASS 470 X 1055	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
	147717	274590	2026/02/16	RLA SERVICES (PTY) LTD	R120,00	R0,00	R120,00	1	LABOUR FOR REPLACING GLASS	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
156	147707	274591	2026/02/17	BIDVEST WALTONS	R573,62	R0,00	R573,62	2	NESCAFE RICOFFY INSTANT COFFEEE 1.5KG 8303248	MUNICIPAL COUNCIL	COUNCIL:COUNCIL'S GENERAL
	147707	274591	2026/02/17	BIDVEST WALTONS	R1 881,86	R0,00	R1 881,86	10	JACOBS KRONUNG COFFEE 200G (EACH) 4032664	MUNICIPAL COUNCIL	COUNCIL:COUNCIL'S GENERAL
	147707	274591	2026/02/17	BIDVEST WALTONS	R2 159,00	R0,00	R2 159,00	20	PARMALAT EVERFRESH LONG LIFE MILK FULL CREAM 1LT 006521	MUNICIPAL COUNCIL	COUNCIL:COUNCIL'S GENERAL
	147707	274591	2026/02/17	BIDVEST WALTONS	R659,99	R0,00	R659,99	10	SELAT/ HULLETS WHITE SUGAR 2.5KG 10006 (EACH)	MUNICIPAL COUNCIL	COUNCIL:COUNCIL'S GENERAL
	147707	274591	2026/02/17	BIDVEST WALTONS	R434,80	R65,21	R500,01	10	SELATI/HULLETS LIGHT BROWN SUGAR 2KG 10015 (EASH)	MUNICIPAL COUNCIL	COUNCIL:COUNCIL'S GENERAL
	147707	274591	2026/02/17	BIDVEST WALTONS	R462,36	R0,00	R462,36	5	ELLIS BROWN CREAMER 1KG DAI0300(MOQ 1 PACK)	MUNICIPAL COUNCIL	COUNCIL:COUNCIL'S GENERAL
	147033	274592	2026/02/17	AGRIMARK OPERATIONS LIMITED	R2 875,00	R431,25	R3 306,25	10	LIL-ION SPARE BATTERIES FOR ZARTEK ZA-758 RADIO	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION

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157	147033	274592	2026/02/17	AGRIMARK OPERATIONS LIMITED	R460,00	R69,00	R529,00	10	BELT CLIPS FOR ZARTEK ZA-758 RADIO	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
	147033	274592	2026/02/17	AGRIMARK OPERATIONS LIMITED	R750,00	R112,50	R862,50	10	SHORT ANTENNA FOR ZARTEK ZA-758	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
	147033	274592	2026/02/17	AGRIMARK OPERATIONS LIMITED	R520,00	R78,00	R598,00	10	BELT CLIPS FOR ZARTEK TX8 TWO WAY RADIO	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
	147033	274592	2026/02/17	AGRIMARK OPERATIONS LIMITED	R1 322,51	R198,37	R1 520,88	10	LI-ION 3.7V SPARE BATTERIES FOR ZARTEK TX8	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
158	147595	274593	2026/02/17	AUTUMN SKIES TRADING 491 CC	R1 980,00	R0,00	R1 980,00	1	REALIGN AND REPAIR REAR GATE RAIL AND FIX TO CONCRETE.	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
159	147767	274595	2026/02/17	WA BRINK PRINTMEDIA (PTY) LTD	R1 700,00	R0,00	R1 700,00	20	20 X BOOKS, PAGE TO PRINT ONTO NEXT PAGE	INFRASTRUCTURE SERVICES	INFRA:PRINCIPAL ENGINEER:ELECTRICAL SERVICES
160	147446	274596	2026/02/17	DERELIZE PRINTING	R3 975,00	R596,25	R4 571,25	5	CHROMADEK & VINYL WITH UV LAMINATE, 1000 X 500MM K9 UNIT SIGNS	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
	147446	274596	2026/02/17	DERELIZE PRINTING	R1 595,00	R239,25	R1 834,25	11	CHROMADEK & VINYL WITH UV LAMINATE, 300 X 200MM	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
	147446	274596	2026/02/17	DERELIZE PRINTING	R600,00	R90,00	R690,00	1	DESIGN FEE	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
	147446	274596	2026/02/17	DERELIZE PRINTING	R660,00	R99,00	R759,00	3	ACRYLIC SIGNS - WIDTH: 120MM, LENGTH: 250MM	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
161	147765	274597	2026/02/17	KLEINMOND BOUHANDEL	R1 682,00	R252,30	R1 934,30	23	SPRAYMATE INTERNATIONAL ORANGE	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:HM&KM
162	147770	274598	2026/02/17	BUCO HERMANUS	R691,29	R103,69	R794,98	3	PLASTERBOARD 6.4 X 1200 X 3000MM GYPSUM	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
	147770	274598	2026/02/17	BUCO HERMANUS	R124,91	R18,73	R143,64	1	SCREW DRYWALL COARSE #6 3.5 X 30MM (650) EUREKA	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
	147770	274598	2026/02/17	BUCO HERMANUS	R226,01	R33,90	R259,91	1	GREASE LITHIUM SPECIALIST 400ML WD40	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
	147770	274598	2026/02/17	BUCO HERMANUS	R514,60	R77,18	R591,78	3	AEROSOL SPRAY SMART STRAW 420ML WD40	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
163	147771	274599	2026/02/17	ACDC EXPRESS HERMANUS	R776,10	R116,42	R892,52	6	2XT8 LED LIGHT FITTING 1200MM (4FT)	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:HM&KM
	147771	274599	2026/02/17	ACDC EXPRESS HERMANUS	R630,50	R94,57	R725,07	25	230VAC 18W COOL WHITE FROSTED 1200MM (4FT), LED T8 TUBE	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:HM&KM
164	147604	274600	2026/02/17	AGRIMARK OPERATIONS LIMITED	R2 131,20	R319,68	R2 450,88	3	PLASTIC SHEET 3.0MX3.0M 250 MIC SABS	COMMUNITY SERVICES	COMM:HOUSING ADMINISTRATION
	147604	274600	2026/02/17	AGRIMARK OPERATIONS LIMITED	R1 043,11	R156,46	R1 199,57	30	75MM WIRE NAILS 1KG PACKETS	COMMUNITY SERVICES	COMM:HOUSING ADMINISTRATION
165	147743	274602	2026/02/17	HERMANUS LOCKSMITHS AND SECURITY (PTY) LTD	R1 686,96	R253,04	R1 940,00	40	002 - KEYS CUT	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:HM&KM
166	147735	274603	2026/02/17	COLOURPIX GRAPHIC DESIGNS CC	R640,20	R96,03	R736,23	0	27 X 50MM DIAMETER BLACK VINYL STICKERS FOR COUNCILLOR'S DIARIES	OFFICE OF THE MUNICIPAL MANAGER	MM:STRATEGIC SUPPORT SERVICES
167	147745	274604	2026/02/18	GAS HUB HERMANUS (PTY) LTD	R7 650,00	R0,00	R7 650,00	5	8KG GAS FULL CYLINDERS	COMMUNITY SERVICES	COMM:RESORTS:GANSBAAI
168	147741	274605	2026/02/18	OVERBERG AGRI BEDRYWE (PTY) LTD	R226,09	R33,91	R260,00	2	CAMLOCK FEM HOSE ADAP 50MM PAR TC	COMMUNITY SERVICES	COMM:PARKS AND OPEN SPACES
	147741	274605	2026/02/18	OVERBERG AGRI BEDRYWE (PTY) LTD	R921,74	R138,26	R1 060,00	10	HOSE KANNAFLEX SUCTION SD YELLOW 50MM	COMMUNITY SERVICES	COMM:PARKS AND OPEN SPACES
169	147511	274614	2026/02/18	OFFICE FOR YOU (PTY) LTD	R368,00	R55,20	R423,20	10	FILE LARCH DONAU POLYPROP 50MM BLK	PLANNING AND DEVELOPMENT	P&D:DIRECTOR:PLANNING & DEVELOPMENT
	147511	274614	2026/02/18	OFFICE FOR YOU (PTY) LTD	R198,00	R29,70	R227,70	10	BOOK COUNTER ON A4 2Q 192PG	PLANNING AND DEVELOPMENT	P&D:DIRECTOR:PLANNING & DEVELOPMENT
	147511	274614	2026/02/18	OFFICE FOR YOU (PTY) LTD	R2 240,00	R336,00	R2 576,00	100	PEN RB PILOT BLG25 GEL RETO,5MMXFINE BLK	PLANNING AND DEVELOPMENT	P&D:DIRECTOR:PLANNING & DEVELOPMENT

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147511	274614	2026/02/18	OFFICE FOR YOU (PTY) LTD	R144,00	R21,60	R165,60	12	STAPLES 26/6 ON 5000PK	PLANNING AND DEVELOPMENT	P&D:DIRECTOR:PLANNING & DEVELOPMENT
147511	274614	2026/02/18	OFFICE FOR YOU (PTY) LTD	R147,00	R22,05	R169,05	3	PEN WITH STAND TREELINE BP	PLANNING AND DEVELOPMENT	P&D:DIRECTOR:PLANNING & DEVELOPMENT
147511	274614	2026/02/18	OFFICE FOR YOU (PTY) LTD	R270,00	R40,50	R310,50	30	PENCIL STAEDTLER 2H	PLANNING AND DEVELOPMENT	P&D:DIRECTOR:PLANNING & DEVELOPMENT
147511	274614	2026/02/18	OFFICE FOR YOU (PTY) LTD	R27,60	R4,14	R31,74	6	SHARPENER 2HOLE DOUBLE METAL	PLANNING AND DEVELOPMENT	P&D:DIRECTOR:PLANNING & DEVELOPMENT
147511	274614	2026/02/18	OFFICE FOR YOU (PTY) LTD	R38,00	R5,70	R43,70	5	RULER FINGERGRIP 30CM ASS	PLANNING AND DEVELOPMENT	P&D:DIRECTOR:PLANNING & DEVELOPMENT
147511	274614	2026/02/18	OFFICE FOR YOU (PTY) LTD	R85,20	R12,78	R97,98	6	SCISSOR 21CM BLK	PLANNING AND DEVELOPMENT	P&D:DIRECTOR:PLANNING & DEVELOPMENT
147511	274614	2026/02/18	OFFICE FOR YOU (PTY) LTD	R93,60	R14,04	R107,64	4	FILE DISPLAY FLIPFILE A5 20POCKETS	PLANNING AND DEVELOPMENT	P&D:DIRECTOR:PLANNING & DEVELOPMENT
147511	274614	2026/02/18	OFFICE FOR YOU (PTY) LTD	R360,00	R54,00	R414,00	10	FILE POCKET TREELINE 40MIC A4 100PK	PLANNING AND DEVELOPMENT	P&D:DIRECTOR:PLANNING & DEVELOPMENT
147511	274614	2026/02/18	OFFICE FOR YOU (PTY) LTD	R790,00	R118,50	R908,50	10	POUCH LAMINATE ON A4 150MIC 100PK	PLANNING AND DEVELOPMENT	P&D:DIRECTOR:PLANNING & DEVELOPMENT
147511	274614	2026/02/18	OFFICE FOR YOU (PTY) LTD	R1 113,00	R166,95	R1 279,95	7	POUCH LAMINATE ON A3 150MIC 100PK	PLANNING AND DEVELOPMENT	P&D:DIRECTOR:PLANNING & DEVELOPMENT
147511	274614	2026/02/18	OFFICE FOR YOU (PTY) LTD	R195,00	R29,25	R224,25	5	BINDER COVER SLIDE A4 ASS 5PK	PLANNING AND DEVELOPMENT	P&D:DIRECTOR:PLANNING & DEVELOPMENT
147511	274614	2026/02/18	OFFICE FOR YOU (PTY) LTD	R615,00	R92,25	R707,25	1	DRAWER FILING SDS 6DRW PNK	PLANNING AND DEVELOPMENT	P&D:DIRECTOR:PLANNING & DEVELOPMENT
147511	274614	2026/02/18	OFFICE FOR YOU (PTY) LTD	R49,00	R7,35	R56,35	1	PEN HOLDER SDS ROUND MESH PINK	PLANNING AND DEVELOPMENT	P&D:DIRECTOR:PLANNING & DEVELOPMENT
147511	274614	2026/02/18	OFFICE FOR YOU (PTY) LTD	R140,00	R21,00	R161,00	10	STAPLE REMOVER KANGARO PENTYPE SR100	PLANNING AND DEVELOPMENT	P&D:DIRECTOR:PLANNING & DEVELOPMENT
147511	274614	2026/02/18	OFFICE FOR YOU (PTY) LTD	R360,00	R54,00	R414,00	3	JOURNAL A5 PU-PROTEA	PLANNING AND DEVELOPMENT	P&D:DIRECTOR:PLANNING & DEVELOPMENT
147511	274614	2026/02/18	OFFICE FOR YOU (PTY) LTD	R680,00	R102,00	R782,00	1	PLANNER WEEK CASTARCRYLIC300X450MM	PLANNING AND DEVELOPMENT	P&D:DIRECTOR:PLANNING & DEVELOPMENT
147511	274614	2026/02/18	OFFICE FOR YOU (PTY) LTD	R148,00	R22,20	R170,20	5	NOTE ADH STICKN 150X105 250SHT LINES	PLANNING AND DEVELOPMENT	P&D:DIRECTOR:PLANNING & DEVELOPMENT
147511	274614	2026/02/18	OFFICE FOR YOU (PTY) LTD	R195,00	R29,25	R224,25	5	FLAGE PAGE INFO MARKERS ARROW 5PK	PLANNING AND DEVELOPMENT	P&D:DIRECTOR:PLANNING & DEVELOPMENT
147511	274614	2026/02/18	OFFICE FOR YOU (PTY) LTD	R760,00	R114,00	R874,00	10	NOTE ADH 3M POSTITJAIPUR 76X76100SH5PASS	PLANNING AND DEVELOPMENT	P&D:DIRECTOR:PLANNING & DEVELOPMENT
147511	274614	2026/02/18	OFFICE FOR YOU (PTY) LTD	R174,00	R26,10	R200,10	10	CONTAINER BOARD SFS CONTAINER A4	PLANNING AND DEVELOPMENT	P&D:DIRECTOR:PLANNING & DEVELOPMENT
147511	274614	2026/02/18	OFFICE FOR YOU (PTY) LTD	R159,20	R23,88	R183,08	4	CLIPBOARD TRANSPARENT A4 BLUE	PLANNING AND DEVELOPMENT	P&D:DIRECTOR:PLANNING & DEVELOPMENT
147511	274614	2026/02/18	OFFICE FOR YOU (PTY) LTD	R330,00	R49,50	R379,50	30	DIVIDER POLYPROP A4 JAN-DEC RBW	PLANNING AND DEVELOPMENT	P&D:DIRECTOR:PLANNING & DEVELOPMENT

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169	147511	274614	2026/02/18	OFFICE FOR YOU (PTY) LTD	R36,00	R5,40	R41,40	4	MARKER WBRD PENFLEX W15 BULLET BLK	PLANNING AND DEVELOPMENT	P&D:DIRECTOR:PLANNING & DEVELOPMENT
	147511	274614	2026/02/18	OFFICE FOR YOU (PTY) LTD	R96,00	R14,40	R110,40	5	TABS INDEX STICKN STRIPS FILM45X12MM 5PK	PLANNING AND DEVELOPMENT	P&D:DIRECTOR:PLANNING & DEVELOPMENT
	147511	274614	2026/02/18	OFFICE FOR YOU (PTY) LTD	R552,00	R82,80	R634,80	10	FILE DISPLAY FLIPFILE A4 50 POCKETS	PLANNING AND DEVELOPMENT	P&D:DIRECTOR:PLANNING & DEVELOPMENT
	147511	274614	2026/02/18	OFFICE FOR YOU (PTY) LTD	R200,00	R30,00	R230,00	5	FILE LARCH ON 70MM BLACK	PLANNING AND DEVELOPMENT	P&D:DIRECTOR:PLANNING & DEVELOPMENT
	147511	274614	2026/02/18	OFFICE FOR YOU (PTY) LTD	R200,00	R30,00	R230,00	100	PEN BP ON MED BLK	PLANNING AND DEVELOPMENT	P&D:DIRECTOR:PLANNING & DEVELOPMENT
	147511	274614	2026/02/18	OFFICE FOR YOU (PTY) LTD	R146,00	R21,90	R167,90	10	PAD EXAM PUNCHED A4 100SHTS	PLANNING AND DEVELOPMENT	P&D:DIRECTOR:PLANNING & DEVELOPMENT
	147511	274614	2026/02/18	OFFICE FOR YOU (PTY) LTD	R15,00	R2,25	R17,25	1	CUTTER KNIFE 18MM	PLANNING AND DEVELOPMENT	P&D:DIRECTOR:PLANNING & DEVELOPMENT
	147511	274614	2026/02/18	OFFICE FOR YOU (PTY) LTD	R340,00	R51,00	R391,00	1	RISER LAPTOP ERGO ADJUSTABLE	PLANNING AND DEVELOPMENT	P&D:DIRECTOR:PLANNING & DEVELOPMENT
	147511	274614	2026/02/18	OFFICE FOR YOU (PTY) LTD	R656,00	R98,40	R754,40	10	NOTEBOOK EXEC MEECO WITH STRIPE A4 BLK	PLANNING AND DEVELOPMENT	P&D:DIRECTOR:PLANNING & DEVELOPMENT
	147511	274614	2026/02/18	OFFICE FOR YOU (PTY) LTD	R386,00	R57,90	R443,90	10	NOTEBOOK EXEC MEECO WITH STRIPE A5 BLK	PLANNING AND DEVELOPMENT	P&D:DIRECTOR:PLANNING & DEVELOPMENT
	147511	274614	2026/02/18	OFFICE FOR YOU (PTY) LTD	R898,00	R134,70	R1 032,70	10	DAIRY A5 CTP PAGEADAY WIRO	PLANNING AND DEVELOPMENT	P&D:DIRECTOR:PLANNING & DEVELOPMENT
	147511	274614	2026/02/18	OFFICE FOR YOU (PTY) LTD	R76,00	R11,40	R87,40	4	HIGHLIGHTER CHISEL 4PK	PLANNING AND DEVELOPMENT	P&D:DIRECTOR:PLANNING & DEVELOPMENT
	147511	274614	2026/02/18	OFFICE FOR YOU (PTY) LTD	R240,00	R36,00	R276,00	24	FOLDER CARRY PASTEL A4 PUR	PLANNING AND DEVELOPMENT	P&D:DIRECTOR:PLANNING & DEVELOPMENT
	147511	274614	2026/02/18	OFFICE FOR YOU (PTY) LTD	R796,00	R119,40	R915,40	20	LABEL LARCH TOWER 70X315MM FLUPNK 12PK	PLANNING AND DEVELOPMENT	P&D:DIRECTOR:PLANNING & DEVELOPMENT
	147511	274614	2026/02/18	OFFICE FOR YOU (PTY) LTD	R108,00	R16,20	R124,20	4	TABS PRESS SDS INDEX ASS 5PK	PLANNING AND DEVELOPMENT	P&D:DIRECTOR:PLANNING & DEVELOPMENT
	147511	274614	2026/02/18	OFFICE FOR YOU (PTY) LTD	R99,00	R14,85	R113,85	5	PENCIL CLUTCH TECHNICLICK 0,5 PNK	PLANNING AND DEVELOPMENT	P&D:DIRECTOR:PLANNING & DEVELOPMENT
	147511	274614	2026/02/18	OFFICE FOR YOU (PTY) LTD	R254,80	R38,22	R293,02	7	CORRECTION PEN PENTEL BLUE BOTTLE 18ML	PLANNING AND DEVELOPMENT	P&D:DIRECTOR:PLANNING & DEVELOPMENT
	147511	274614	2026/02/18	OFFICE FOR YOU (PTY) LTD	R138,60	R20,79	R159,39	7	PRESTICK 100GR	PLANNING AND DEVELOPMENT	P&D:DIRECTOR:PLANNING & DEVELOPMENT
	147511	274614	2026/02/18	OFFICE FOR YOU (PTY) LTD	R273,00	R40,95	R313,95	7	GLUE STICK PRITT 43GR	PLANNING AND DEVELOPMENT	P&D:DIRECTOR:PLANNING & DEVELOPMENT
	147511	274614	2026/02/18	OFFICE FOR YOU (PTY) LTD	R27,60	R4,14	R31,74	6	CLIPS PAPER 33MM 100PK SIL	PLANNING AND DEVELOPMENT	P&D:DIRECTOR:PLANNING & DEVELOPMENT
	147511	274614	2026/02/18	OFFICE FOR YOU (PTY) LTD	R237,00	R35,55	R272,55	3	DISPENSER PAPERCLIP ASS	PLANNING AND DEVELOPMENT	P&D:DIRECTOR:PLANNING & DEVELOPMENT
	147511	274614	2026/02/18	OFFICE FOR YOU (PTY) LTD	R207,00	R31,05	R238,05	3	CLIPS FOLDBACK BRIGHT 19MM 40PK	PLANNING AND DEVELOPMENT	P&D:DIRECTOR:PLANNING & DEVELOPMENT

	Requisition #	Order #	Order Date	Creditor Name	Amount (Excl VAT)	VAT	Amount (Incl VAT)	Quantity	Description of goods/service	Directorate	Department
	147511	274614	2026/02/18	OFFICE FOR YOU (PTY) LTD	R250,00	R37,50	R287,50	2	CALCULATOR DESKTOP	PLANNING AND DEVELOPMENT	P&D:DIRECTOR:PLANNING & DEVELOPMENT
	147511	274614	2026/02/18	OFFICE FOR YOU (PTY) LTD	R622,00	R93,30	R715,30	10	BOOK NOTE COLOURHIDE A4 120PG PPL	PLANNING AND DEVELOPMENT	P&D:DIRECTOR:PLANNING & DEVELOPMENT
	147511	274614	2026/02/18	OFFICE FOR YOU (PTY) LTD	R395,00	R59,25	R454,25	5	DURACELL PLUS POWER-AAA BATTERIES-4 PACK	PLANNING AND DEVELOPMENT	P&D:DIRECTOR:PLANNING & DEVELOPMENT
	147511	274614	2026/02/18	OFFICE FOR YOU (PTY) LTD	R395,00	R59,25	R454,25	5	DURACELL PLUS POWER-AA BATTERIES-4PACK	PLANNING AND DEVELOPMENT	P&D:DIRECTOR:PLANNING & DEVELOPMENT
170	147778	274615	2026/02/19	HERMANUS MOWER CENTRE	R300,00	R45,00	R345,00	1	SHARPEN BLADE	COMMUNITY SERVICES	COMM:DIRECTOR:COMMUNITY SERVICES
	147778	274615	2026/02/19	HERMANUS MOWER CENTRE	R21,74	R3,26	R25,00	1	GREASE GEARBOX	COMMUNITY SERVICES	COMM:DIRECTOR:COMMUNITY SERVICES
	147778	274615	2026/02/19	HERMANUS MOWER CENTRE	R30,43	R4,56	R34,99	1	SUNDRIES (MISC. ITEMS & CLEANING MATERIAL)	COMMUNITY SERVICES	COMM:DIRECTOR:COMMUNITY SERVICES
	147778	274615	2026/02/19	HERMANUS MOWER CENTRE	R243,48	R36,53	R280,01	1	LABOUR (R560 P/HOUR)	COMMUNITY SERVICES	COMM:DIRECTOR:COMMUNITY SERVICES
171	147698	274616	2026/02/19	BIDVEST WALTONS	R2 901,65	R435,24	R3 336,89	1	HIGHBACK CHAIR - BLACK	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
172	147640	274617	2026/02/19	100 PERCENT ACCURATE (PTY) LTD	R1 500,00	R0,00	R1 500,00	2	MEATY PLATTER	PLANNING AND DEVELOPMENT	P&D:SOCIO-ECONOMIC PROGRAMME
	147640	274617	2026/02/19	100 PERCENT ACCURATE (PTY) LTD	R340,00	R0,00	R340,00	1	SANDWICH PLATTER	PLANNING AND DEVELOPMENT	P&D:SOCIO-ECONOMIC PROGRAMME
	147640	274617	2026/02/19	100 PERCENT ACCURATE (PTY) LTD	R520,00	R0,00	R520,00	1	PASTRY PLATTER	PLANNING AND DEVELOPMENT	P&D:SOCIO-ECONOMIC PROGRAMME
	147640	274617	2026/02/19	100 PERCENT ACCURATE (PTY) LTD	R320,00	R0,00	R320,00	1	MUFFIN PLATTER	PLANNING AND DEVELOPMENT	P&D:SOCIO-ECONOMIC PROGRAMME
	147640	274617	2026/02/19	100 PERCENT ACCURATE (PTY) LTD	R360,00	R0,00	R360,00	24	STILL WATER BOTTLES	PLANNING AND DEVELOPMENT	P&D:SOCIO-ECONOMIC PROGRAMME
	147640	274617	2026/02/19	100 PERCENT ACCURATE (PTY) LTD	R360,00	R0,00	R360,00	24	SOFT COOLDRINKS	PLANNING AND DEVELOPMENT	P&D:SOCIO-ECONOMIC PROGRAMME
	147640	274617	2026/02/19	100 PERCENT ACCURATE (PTY) LTD	R350,00	R0,00	R350,00	1	DELIVERY FEE	PLANNING AND DEVELOPMENT	P&D:SOCIO-ECONOMIC PROGRAMME
173	147645	274618	2026/02/19	100 PERCENT ACCURATE (PTY) LTD	R1 500,00	R0,00	R1 500,00	2	MEATY PLATTER	PLANNING AND DEVELOPMENT	P&D:SOCIO-ECONOMIC PROGRAMME
	147645	274618	2026/02/19	100 PERCENT ACCURATE (PTY) LTD	R340,00	R0,00	R340,00	1	SANDWICH PLATTER	PLANNING AND DEVELOPMENT	P&D:SOCIO-ECONOMIC PROGRAMME
	147645	274618	2026/02/19	100 PERCENT ACCURATE (PTY) LTD	R520,00	R0,00	R520,00	1	PASTRY PLATTER	PLANNING AND DEVELOPMENT	P&D:SOCIO-ECONOMIC PROGRAMME
	147645	274618	2026/02/19	100 PERCENT ACCURATE (PTY) LTD	R320,00	R0,00	R320,00	1	SCONE PLATTER	PLANNING AND DEVELOPMENT	P&D:SOCIO-ECONOMIC PROGRAMME
	147645	274618	2026/02/19	100 PERCENT ACCURATE (PTY) LTD	R360,00	R0,00	R360,00	24	STILL WATER BOTTLES	PLANNING AND DEVELOPMENT	P&D:SOCIO-ECONOMIC PROGRAMME
	147645	274618	2026/02/19	100 PERCENT ACCURATE (PTY) LTD	R360,00	R0,00	R360,00	24	SOFT DRINKS	PLANNING AND DEVELOPMENT	P&D:SOCIO-ECONOMIC PROGRAMME
	147645	274618	2026/02/19	100 PERCENT ACCURATE (PTY) LTD	R350,00	R0,00	R350,00	1	DELIVERY FEE	PLANNING AND DEVELOPMENT	P&D:SOCIO-ECONOMIC PROGRAMME
174	147783	274619	2026/02/19	AGRIMARK OPERATIONS LIMITED	R1 567,51	R235,12	R1 802,63	95	DROMEX GLOVES NITROLITE GRY PALM 9	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:HM&KM
175	147798	274620	2026/02/19	ACDC EXPRESS HERMANUS	R1 261,00	R189,15	R1 450,15	1	63A 3P+N+E 400V CONNECTOR HP IP67 6H+PC	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:HM&KM
176	147238	274621	2026/02/20	NOLADA 8 (PTY) LTD	R4 470,00	R670,50	R5 140,50	6	SILVER BLINDS 1200X1600	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
177	147746	274631	2026/02/20	NOLADA 8 (PTY) LTD	R4 075,92	R611,39	R4 687,31	41	GREY CERAMIC WALL TILE 250X400MM A GRADE	INFRASTRUCTURE SERVICES	INFRA:ROADS:KLEINMOND
	147746	274631	2026/02/20	NOLADA 8 (PTY) LTD	R1 398,60	R209,79	R1 608,39	14	SUPERIOR ADHESVIE 20KG	INFRASTRUCTURE SERVICES	INFRA:ROADS:KLEINMOND
	147746	274631	2026/02/20	NOLADA 8 (PTY) LTD	R389,00	R58,35	R447,35	1	WATER REPELLENT WHITE GROUT 20KG	INFRASTRUCTURE SERVICES	INFRA:ROADS:KLEINMOND
	147746	274631	2026/02/20	NOLADA 8 (PTY) LTD	R366,60	R54,99	R421,59	3	TILE SPACERS 3MM+DEL R300.00	INFRASTRUCTURE SERVICES	INFRA:ROADS:KLEINMOND
178	146913	274636	2026/02/20	HERMANUS MOWER CENTRE	R95,65	R14,35	R110,00	2	SPARK PLUG NGK BP6HS	COMMUNITY SERVICES	COMM:SPORTSFIELDS
	146913	274636	2026/02/20	HERMANUS MOWER CENTRE	R565,22	R84,78	R650,00	2	AIRFILTER YAMAHA	COMMUNITY SERVICES	COMM:SPORTSFIELDS
	146913	274636	2026/02/20	HERMANUS MOWER CENTRE	R78,26	R11,74	R90,00	2	CARB CLEAN	COMMUNITY SERVICES	COMM:SPORTSFIELDS
	146913	274636	2026/02/20	HERMANUS MOWER CENTRE	R313,04	R46,96	R360,00	2	STARTER REPAIR	COMMUNITY SERVICES	COMM:SPORTSFIELDS
	146913	274636	2026/02/20	HERMANUS MOWER CENTRE	R208,70	R31,31	R240,01	6	PROFESSIONAL HI-VAC SWING BLADE	COMMUNITY SERVICES	COMM:SPORTSFIELDS
	146913	274636	2026/02/20	HERMANUS MOWER CENTRE	R156,52	R23,48	R180,00	6	BOLT & NUT PROFESSIONAL	COMMUNITY SERVICES	COMM:SPORTSFIELDS
	146913	274636	2026/02/20	HERMANUS MOWER CENTRE	R443,48	R66,52	R510,00	2	THROTTLE CABLE HEAVY DUTY	COMMUNITY SERVICES	COMM:SPORTSFIELDS
	146913	274636	2026/02/20	HERMANUS MOWER CENTRE	R147,83	R22,17	R170,00	2	SUNDRIES (MISC. ITEMS & CLEANING MATERIALS)	COMMUNITY SERVICES	COMM:SPORTSFIELDS
179	147355	274639	2026/02/23	NOLADA 8 (PTY) LTD	R5 250,00	R787,50	R6 037,50	5	BKT CABLE TERM SUPPORT GALV (3207 D3207 R4 SAP 0175536)	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:GB&ST
	147355	274639	2026/02/23	NOLADA 8 (PTY) LTD	R1 140,00	R171,00	R1 311,00	10	ROD THREADED HDG M20X350 N+E REG 3015 (D3015 R27 SAP 0163790 (C/W BONG CLIP)	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:GB&ST
180	147380	274640	2026/02/23	NOLADA 8 (PTY) LTD	R3 660,00	R549,00	R4 209,00	1	FROST HHX172-PM HOT/COLD WATER DP	CORPORATE SERVICES	CORP:HUMAN RESOURCES MANAGEMENT
181	147129	274641	2026/02/23	KHUSELA SOLUTIONS (PTY) LTD	R7 965,00	R1 194,75	R9 159,75	0	AUTOCAD LT COMMERCIAL SINGLE- USER ANNUAL SUBSCRIPTION RENEWAL (CONTRACT NUMBER 110003979003)	INFRASTRUCTURE SERVICES	INFRA:CHIEF ENGINEER:INFRASTRUCTURE SERVICES
182	147691	274642	2026/02/23	FUNCTION HIRE.COM	R1 591,40	R238,71	R1 830,11	10	HIRE OF TRESTLE TABLE H/D PLASTIC FOLD	PLANNING AND DEVELOPMENT	P&D:SOCIO-ECONOMIC PROGRAMME
183	147679	274643	2026/02/23	HERMANUS BUILD IT (PTY) LTD	R1 391,27	R208,68	R1 599,95	5	TIMBER FIX 75MM C3 (100)	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
	147679	274643	2026/02/23	HERMANUS BUILD IT (PTY) LTD	R86,92	R13,03	R99,95	2	NUTS SETTER DRILL 5/16	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
184	147737	274644	2026/02/23	HCB VALUATIONS AND SERVICES (PTY) LTD	R10 000,00	R1 500,00	R11 500,00	1	REQUEST TO OBTAIN QUOTATIONS FOR VALUATION - ERF 775 FISHERHAVEN	PLANNING AND DEVELOPMENT	P&D:PROPERTY MANAGEMENT
185	147695	274645	2026/02/23	NOLADA 8 (PTY) LTD	R1 610,00	R241,50	R1 851,50	10	ROLL TOP GALV 2.45M	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
	147695	274645	2026/02/23	NOLADA 8 (PTY) LTD	R1 272,00	R190,80	R1 462,80	12	FLASHING H/W GALV 0.47MM 2.45M	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
	147695	274645	2026/02/23	NOLADA 8 (PTY) LTD	R3 180,00	R477,00	R3 657,00	60	SAP 38MM X 38MM X 4.2M	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
	147695	274645	2026/02/23	NOLADA 8 (PTY) LTD	R566,00	R84,90	R650,90	2	DRYWALL SCREW 8MM X 70MM (500)	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
	147695	274645	2026/02/23	NOLADA 8 (PTY) LTD	R296,00	R44,40	R340,40	2	DRYWALL SCREWS 6MM X 32MM	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
	147695	274645	2026/02/23	NOLADA 8 (PTY) LTD	R1 874,00	R281,10	R2 155,10	2	SISILATION RADENSHIELD SINGLE 1.5M X 30M	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
	147695	274645	2026/02/23	NOLADA 8 (PTY) LTD	R148,00	R22,20	R170,20	2	NAILS CLOUT 32MM P/KG	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
	147695	274645	2026/02/23	NOLADA 8 (PTY) LTD	R2 320,00	R348,00	R2 668,00	20	BARGE CAP 90 X 90 GFALV (0.47) Z150 2.45M	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
186	147548	274650	2026/02/23	AUBIN JOHNSON	R9 944,22	R0,00	R9 944,22	1	SUPPLY, REMOVE AND FIT SUSPENDED CEILING TILES (53) AT HERMANUS LIBRARY	COMMUNITY SERVICES	COMM:LIBRARY SERVICES
187	147652	274660	2026/02/24	DRAGER SOUTH AFRICA (PTY) LTD	R2 686,56	R402,98	R3 089,54	2	PRODUCT INTERVAL SERVICE/CALIBRATION - ALCOTEST 7000 DEVICE - DUE 10 APRIL 2026	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
188	147689	274661	2026/02/24	HARIKISUN GENERAL DEALERS (PTY) LTD	R3 000,00	R0,00	R3 000,00	5	GEL BLASTER AND NERF GUN 2-IN-1	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
	147689	274661	2026/02/24	HARIKISUN GENERAL DEALERS (PTY) LTD	R4 800,00	R0,00	R4 800,00	20	GEL BLASTER BATTERIES 2-IN-1	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
	147689	274661	2026/02/24	HARIKISUN GENERAL DEALERS (PTY) LTD	R2 600,00	R0,00	R2 600,00	20	GEL BLASTER HOPPERS & DELIVERY	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
189	147772	274662	2026/02/24	ADVANCED MONITORING SOLUTIONS	R750,00	R112,50	R862,50	1	SERVICE & RECALIBRATE QUALITRACK RECORDER	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:HM&KM
	147772	274662	2026/02/24	ADVANCED MONITORING SOLUTIONS	R350,00	R52,50	R402,50	1	OPTICAL PICK UP FOR QT3	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:HM&KM
	147772	274662	2026/02/24	ADVANCED MONITORING SOLUTIONS	R350,00	R52,50	R402,50	1	PULSE GENERATOR FOR QT3	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:HM&KM
190	147782	274672	2026/02/24	HERMANUS OFFICE NATIONAL	R23,71	R3,55	R27,26	1	CLUTCH PENCIL TECHNICLICK 0.5MM	FINANCIAL SERVICES	FIN:FINANCIAL ACCOUNTING
	147782	274672	2026/02/24	HERMANUS OFFICE NATIONAL	R314,35	R47,15	R361,50	1	A4 MARBLE BOARD 160G GREY-100PK	FINANCIAL SERVICES	FIN:FINANCIAL ACCOUNTING
	147782	274672	2026/02/24	HERMANUS OFFICE NATIONAL	R448,51	R67,27	R515,78	50	BINDING COMBS PLASTIC 51MM-WHITE	FINANCIAL SERVICES	FIN:FINANCIAL ACCOUNTING
	147782	274672	2026/02/24	HERMANUS OFFICE NATIONAL	R5,53	R0,82	R6,35	1	PLASTIC COATED PAPER CLIPS 33MM-100PK	FINANCIAL SERVICES	FIN:FINANCIAL ACCOUNTING
	147782	274672	2026/02/24	HERMANUS OFFICE NATIONAL	R653,80	R98,07	R751,87	2	LARGE DESK CALCULATOR TRULY 2007A 12DIG	FINANCIAL SERVICES	FIN:FINANCIAL ACCOUNTING
	147782	274672	2026/02/24	HERMANUS OFFICE NATIONAL	R20,80	R3,11	R23,91	1	STAPLES 26/6-5000PK	FINANCIAL SERVICES	FIN:FINANCIAL ACCOUNTING
	147782	274672	2026/02/24	HERMANUS OFFICE NATIONAL	R46,73	R7,00	R53,73	4	STICKY NOTES ADHESIVE 75MM X 75MM YELLOW	FINANCIAL SERVICES	FIN:FINANCIAL ACCOUNTING
	147782	274672	2026/02/24	HERMANUS OFFICE NATIONAL	R36,19	R5,42	R41,61	1	A4 LEVER ARCH FILE LABELS BLUE-12PK	FINANCIAL SERVICES	FIN:FINANCIAL ACCOUNTING
	147782	274672	2026/02/24	HERMANUS OFFICE NATIONAL	R36,19	R5,42	R41,61	1	A4 LEVER ARCH FILE LABELS PINK-12PK	FINANCIAL SERVICES	FIN:FINANCIAL ACCOUNTING
	147782	274672	2026/02/24	HERMANUS OFFICE NATIONAL	R36,19	R5,42	R41,61	1	A4 LEVER ARCH FILE LABELS RED-12PK	FINANCIAL SERVICES	FIN:FINANCIAL ACCOUNTING
191	147577	274673	2026/02/25	ERIC BOOKER PROMOTIONS (PTY) LTD	R5 791,31	R868,69	R6 660,00	6	6 X (1200X800MM) VINYL CROMODECK UV PROTECTED, WITHOUT FRAME	OFFICE OF THE MUNICIPAL MANAGER	MM:STRATEGIC SUPPORT SERVICES
	147577	274673	2026/02/25	ERIC BOOKER PROMOTIONS (PTY) LTD	R5 391,31	R808,69	R6 200,00	6	4 X 1200MM X 800MM CHROMADECK SIGN WITH FRAME, UV PROTECTED	OFFICE OF THE MUNICIPAL MANAGER	MM:STRATEGIC SUPPORT SERVICES
192	147297	274675	2026/02/25	BANDAKHANYA (PTY) LTD	R13 500,00	R2 025,00	R15 525,00	3	AGRICOL RYE/FESCUE SEED 25 KG	COMMUNITY SERVICES	COMM:SPORTSFIELDS
	147297	274675	2026/02/25	BANDAKHANYA (PTY) LTD	R4 826,09	R723,91	R5 550,00	20	ATLANTIC BIO GANIC 40 KG ECO PELLETS 5:2:2(9)	COMMUNITY SERVICES	COMM:SPORTSFIELDS
193	147304	274676	2026/02/25	BOTRIVIER BOEREMARK	R3 598,80	R539,82	R4 138,62	60	KNITTEX SHADE NET BLACK K60 (60PCT) SABS P/M	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
	147656	274679	2026/02/25	BIDVEST WALTONS	R40,20	R6,03	R46,23	2	ART LINE 700 PERMANENT MARKER BLACK IN COLOUR	CORPORATE SERVICES	CORP:ADMINISTRATIVE SUPPORT SERVICES
	147656	274679	2026/02/25	BIDVEST WALTONS	R6 770,75	R1 015,61	R7 786,36	25	BROTHER BLACK ON CLEAR TAPE 9MM X 8M.	CORPORATE SERVICES	CORP:ADMINISTRATIVE SUPPORT SERVICES
	147656	274679	2026/02/25	BIDVEST WALTONS	R28,40	R4,26	R32,66	5	PENTEL FINE POINT CORRECTION PEN METAL TIP.	CORPORATE SERVICES	CORP:ADMINISTRATIVE SUPPORT SERVICES
	147656	274679	2026/02/25	BIDVEST WALTONS	R126,88	R19,03	R145,91	16	PENTEL CORRECTION TAPE 5MM X5M.	CORPORATE SERVICES	CORP:ADMINISTRATIVE SUPPORT SERVICES

	Requisition #	Order #	Order Date	Creditor Name	Amount (Excl VAT)	VAT	Amount (Incl VAT)	Quantity	Description of goods/service	Directorate	Department
194	147656	274679	2026/02/25	BIDVEST WALTONS	R5,73	R0,86	R6,59	1	CLEAR TAPE 24MM X50.	CORPORATE SERVICES	CORP:ADMINISTRATIVE SUPPORT SERVICES
	147656	274679	2026/02/25	BIDVEST WALTONS	R21,04	R3,16	R24,20	2	BOXES STANDARD STAPLES 26/6.	CORPORATE SERVICES	CORP:ADMINISTRATIVE SUPPORT SERVICES
	147656	274679	2026/02/25	BIDVEST WALTONS	R705,46	R105,82	R811,28	14	PRITT 43G OR SIMILAR.	CORPORATE SERVICES	CORP:ADMINISTRATIVE SUPPORT SERVICES
	147656	274679	2026/02/25	BIDVEST WALTONS	R1 159,09	R173,86	R1 332,95	1	REXEL ODESSEY HEAVY DUTY STAPLER (60 SHEETS).	CORPORATE SERVICES	CORP:ADMINISTRATIVE SUPPORT SERVICES
	147656	274679	2026/02/25	BIDVEST WALTONS	R183,00	R27,45	R210,45	10	BOXES OF FILE FASTERNERS 80MM.	CORPORATE SERVICES	CORP:ADMINISTRATIVE SUPPORT SERVICES
	147656	274679	2026/02/25	BIDVEST WALTONS	R50,80	R7,62	R58,42	2	INK PAD REPLACEMENT S-830 D.	CORPORATE SERVICES	CORP:ADMINISTRATIVE SUPPORT SERVICES
	147656	274679	2026/02/25	BIDVEST WALTONS	R27,80	R4,17	R31,97	4	INDORSING INK 30ML - BLACK.	CORPORATE SERVICES	CORP:ADMINISTRATIVE SUPPORT SERVICES
	147656	274679	2026/02/25	BIDVEST WALTONS	R206,60	R30,99	R237,59	1	KANGARO DP - 720 PUNCH. OR SIMILAR.	CORPORATE SERVICES	CORP:ADMINISTRATIVE SUPPORT SERVICES
195	147750	274681	2026/02/25	VOLTEX (PTY) LTD - OVERSTRAND	R1 047,60	R157,14	R1 204,74	1	THREE D UNI-T DIGITAL CLAMP METER UT202A+ OR SIMILAR	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:HM&KM
196	147461	274683	2026/02/25	HENDRICKS M	R2 000,00	R0,00	R2 000,00	1	REPAIR LEAKING TAPS	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
197	147841	274684	2026/02/25	LEXISNEXIS (PTY) LTD	R214,00	R32,10	R246,10	2	ROAD TRAFFIC & TRANSPORT LEGISLATION (ISS 70)	MUNICIPAL PUBLIC SAFETY	MPS:TRAFFIC SERVICES
	147841	274684	2026/02/25	LEXISNEXIS (PTY) LTD	R68,00	R10,20	R78,20	1	DELIVERY AND HANDLING	MUNICIPAL PUBLIC SAFETY	MPS:TRAFFIC SERVICES
	147768	274685	2026/02/26	BARGAIN BOOKS	R221,00	R33,15	R254,15	1	9780624092346 WIE DE HEL IS JOHNNY JOUBERT - DANA SNYMAN	COMMUNITY SERVICES	COMM:LIBRARY SERVICES
	147768	274685	2026/02/26	BARGAIN BOOKS	R266,09	R39,91	R306,00	1	9781049203096 STERRE IS VIR ALTYD - SOPHIA KAPP	COMMUNITY SERVICES	COMM:LIBRARY SERVICES
	147768	274685	2026/02/26	BARGAIN BOOKS	R221,00	R33,15	R254,15	1	9781779860507 SKIMME EN SPOORSOEKERS - MARTIN STEYN	COMMUNITY SERVICES	COMM:LIBRARY SERVICES
	147768	274685	2026/02/26	BARGAIN BOOKS	R221,74	R33,26	R255,00	1	9781779880963 DOGTERS VAN CASALINA - RINA CILLIERS	COMMUNITY SERVICES	COMM:LIBRARY SERVICES
	147768	274685	2026/02/26	BARGAIN BOOKS	R99,05	R14,85	R113,90	1	A5 DIARY NAVY BLUE - NON STITCHED HORTORS	COMMUNITY SERVICES	COMM:LIBRARY SERVICES
	147768	274685	2026/02/26	BARGAIN BOOKS	R288,27	R43,23	R331,50	1	9781920188580 WOND: PLAASMOORD - DIS MY MENSE - GM PIETERSEN	COMMUNITY SERVICES	COMM:LIBRARY SERVICES
	147768	274685	2026/02/26	BARGAIN BOOKS	R265,35	R39,80	R305,15	1	9781035034468 WALTER NASH SERIES 01: NASH FALLS - DAVID BALDACCI	COMMUNITY SERVICES	COMM:LIBRARY SERVICES
	147768	274685	2026/02/26	BARGAIN BOOKS	R272,74	R40,91	R313,65	1	9781529918229 FIRST GENTLEMAN - BILL CLINTON & JAMES PATTERSON	COMMUNITY SERVICES	COMM:LIBRARY SERVICES
	147768	274685	2026/02/26	BARGAIN BOOKS	R258,70	R38,80	R297,50	1	9780798185080 DRIE MOORDE IN DIE BAAI - MADELEIN RUST	COMMUNITY SERVICES	COMM:LIBRARY SERVICES
	147768	274685	2026/02/26	BARGAIN BOOKS	R250,57	R37,58	R288,15	1	9781779860248 DEJA VU - CHANETTE PAUL	COMMUNITY SERVICES	COMM:LIBRARY SERVICES
	147768	274685	2026/02/26	BARGAIN BOOKS	R73,18	R10,97	R84,15	1	9781998984145 ONS GROOTSTE SPRINGBOKHELDE - KOLISI - DON NELSON	COMMUNITY SERVICES	COMM:LIBRARY SERVICES
	147768	274685	2026/02/26	BARGAIN BOOKS	R73,18	R10,97	R84,15	1	9781998984138 ONS GROOTSTE SPRINGBOKHELDE - KOLBE - DON NELSON	COMMUNITY SERVICES	COMM:LIBRARY SERVICES
	147768	274685	2026/02/26	BARGAIN BOOKS	R184,05	R27,60	R211,65	1	9781431626069 NET SOOS JY IS - MILANIE VOSLOO	COMMUNITY SERVICES	COMM:LIBRARY SERVICES
	147768	274685	2026/02/26	BARGAIN BOOKS	R236,53	R35,47	R272,00	1	9781779880505 KNAL BETTINA WYNGAARD	COMMUNITY SERVICES	COMM:LIBRARY SERVICES
	147768	274685	2026/02/26	BARGAIN BOOKS	R214,35	R32,15	R246,50	1	9781779880543 JARE TUSSEN ONS - JOZINE BOTHA	COMMUNITY SERVICES	COMM:LIBRARY SERVICES

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147768	274685	2026/02/26	BARGAIN BOOKS	R221,74	R33,26	R255,00	1	9781779880963 DOGTERS VAN CASALINA - RINA CILLIERS	COMMUNITY SERVICES	COMM:LIBRARY SERVICES
147768	274685	2026/02/26	BARGAIN BOOKS	R147,09	R22,06	R169,15	1	9781431625482 KRAG VIR ELKE DAG MILANIE VOSLOO	COMMUNITY SERVICES	COMM:LIBRARY SERVICES
147768	274685	2026/02/26	BARGAIN BOOKS	R73,18	R10,97	R84,15	1	ONS GROOTSTE SPRINGBOK HELDE - ETZEBETH - DON NELSON	COMMUNITY SERVICES	COMM:LIBRARY SERVICES
147768	274685	2026/02/26	BARGAIN BOOKS	R206,22	R30,93	R237,15	1	9781415342763 OORVLOEDIGE LIEFDE - NINA SMIT	COMMUNITY SERVICES	COMM:LIBRARY SERVICES
147768	274685	2026/02/26	BARGAIN BOOKS	R133,05	R19,95	R153,00	1	9781782480983 PHONICS ACTIVITY BOOK 6 - LISA HOLT	COMMUNITY SERVICES	COMM:LIBRARY SERVICES
147768	274685	2026/02/26	BARGAIN BOOKS	R133,05	R19,95	R153,00	1	9781782480976 PHONICS ACTIVITY BOOK 5 - LISA HOLT	COMMUNITY SERVICES	COMM:LIBRARY SERVICES
147768	274685	2026/02/26	BARGAIN BOOKS	R133,05	R19,95	R153,00	1	9781782480969 PHONICS ACTIVITY BOOK 4 - LISA HOLT	COMMUNITY SERVICES	COMM:LIBRARY SERVICES
147768	274685	2026/02/26	BARGAIN BOOKS	R133,05	R19,95	R153,00	1	9781782480945 PHONICS ACTIVITY BOOK 2 - LETTERLAND	COMMUNITY SERVICES	COMM:LIBRARY SERVICES
147768	274685	2026/02/26	BARGAIN BOOKS	R418,35	R62,75	R481,10	1	9781862098916 PHONICS READER SET 1 - 5 BOOKS - MASKEW MILLER	COMMUNITY SERVICES	COMM:LIBRARY SERVICES
147768	274685	2026/02/26	BARGAIN BOOKS	R291,96	R43,79	R335,75	1	9781728295480 WOMAN AND HER STARS - PENNY HAW	COMMUNITY SERVICES	COMM:LIBRARY SERVICES
147768	274685	2026/02/26	BARGAIN BOOKS	R272,74	R40,91	R313,65	1	9781035035397 WALTER NASH SERIES 02: HOPE RISES - DAVID BALDACCI	COMMUNITY SERVICES	COMM:LIBRARY SERVICES
147768	274685	2026/02/26	BARGAIN BOOKS	R236,53	R35,47	R272,00	1	9781485315827 UITVAART - CARLA VAN DER SPUY	COMMUNITY SERVICES	COMM:LIBRARY SERVICES
147768	274685	2026/02/26	BARGAIN BOOKS	R221,00	R33,15	R254,15	1	9781415211281 TANNIE MARIE 05: WILD THINGS NEVER DIE - SALLY ANDREW	COMMUNITY SERVICES	COMM:LIBRARY SERVICES
147768	274685	2026/02/26	BARGAIN BOOKS	R287,53	R43,12	R330,65	1	9780008665968 SOUTH OF NOWHERE - JEFFERY DEEVER	COMMUNITY SERVICES	COMM:LIBRARY SERVICES
147768	274685	2026/02/26	BARGAIN BOOKS	R214,35	R32,15	R246,50	1	9780798185424 SOETDORING IN DIE RUIGTE - CHRISTIAAN BAKKES	COMMUNITY SERVICES	COMM:LIBRARY SERVICES
147768	274685	2026/02/26	BARGAIN BOOKS	R221,00	R33,15	R254,15	1	9781779860507 SKIMME EN SPOORSOEKERS - MARTIN STEYN	COMMUNITY SERVICES	COMM:LIBRARY SERVICES
147768	274685	2026/02/26	BARGAIN BOOKS	R206,96	R31,04	R238,00	1	9780795803215 EEN KEER OM DIE SON - FRANCOIS BLOEMHOF	COMMUNITY SERVICES	COMM:LIBRARY SERVICES
147768	274685	2026/02/26	BARGAIN BOOKS	R221,00	R33,15	R254,15	1	9781776381050 DOODGEWOON MEV SMIT - ELIZABETH WASSERMAN	COMMUNITY SERVICES	COMM:LIBRARY SERVICES
147768	274685	2026/02/26	BARGAIN BOOKS	R236,53	R35,47	R272,00	1	9780798185981 AVONTURE VAN HELDA ROETS - RIAAN GROBLER	COMMUNITY SERVICES	COMM:LIBRARY SERVICES
147768	274685	2026/02/26	BARGAIN BOOKS	R221,00	R33,15	R254,15	1	9780624092346 WIE DE HEL IS JOHNY JOUBERT - DANA SNYMAN	COMMUNITY SERVICES	COMM:LIBRARY SERVICES
147768	274685	2026/02/26	BARGAIN BOOKS	R265,35	R39,80	R305,15	1	9781035015795 STRANGERS IN TIME - DAVID BALDACCI	COMMUNITY SERVICES	COMM:LIBRARY SERVICES
147768	274685	2026/02/26	BARGAIN BOOKS	R221,00	R33,15	R254,15	1	9780857505620 REACHER 30: EXIT STRATEGY - LEE CHILD	COMMUNITY SERVICES	COMM:LIBRARY SERVICES
147768	274685	2026/02/26	BARGAIN BOOKS	R221,74	R33,26	R255,00	1	9781779880963 DOGTERS VAN CASALINA - RINA CILLIERS	COMMUNITY SERVICES	COMM:LIBRARY SERVICES
147768	274685	2026/02/26	BARGAIN BOOKS	R287,53	R43,12	R330,65	1	9780008665968 SOUTH OF NOWHERE - JEFFERY DEEVER	COMMUNITY SERVICES	COMM:LIBRARY SERVICES
147768	274685	2026/02/26	BARGAIN BOOKS	R221,00	R33,15	R254,15	0	9781779860507 SKIMME EN SPOORSOEKERS - MARTIN STEYN	COMMUNITY SERVICES	COMM:LIBRARY SERVICES

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Requisition #	Order #	Order Date	Creditor Name	Amount (Excl VAT)	VAT	Amount (Incl VAT)	Quantity	Description of goods/service	Directorate	Department	
147768	274685	2026/02/26	BARGAIN BOOKS	R221,00	R33,15	R254,15	1	9780624092346 WIE DE HEL IS JOHNNY JOUBERT - DANA SNYMAN	COMMUNITY SERVICES	COMM:LIBRARY SERVICES	
147768	274685	2026/02/26	BARGAIN BOOKS	R221,00	R33,15	R254,15	1	9781776194490 TEN SLOTTE EBEM ETZEBETH	COMMUNITY SERVICES	COMM:LIBRARY SERVICES	
147768	274685	2026/02/26	BARGAIN BOOKS	R221,00	R33,15	R254,15	1	9780798185127 ROULETTE - SIDNET GILROY	COMMUNITY SERVICES	COMM:LIBRARY SERVICES	
147768	274685	2026/02/26	BARGAIN BOOKS	R294,92	R44,23	R339,15	1	978140872485 REMAIN NICHOLAS SPARKS	COMMUNITY SERVICES	COMM:LIBRARY SERVICES	
147768	274685	2026/02/26	BARGAIN BOOKS	R221,00	R33,15	R254,15	1	9780857505620 REACHER 30: EXIT STRATEGY - LEE CHILD	COMMUNITY SERVICES	COMM:LIBRARY SERVICES	
147768	274685	2026/02/26	BARGAIN BOOKS	R221,00	R33,15	R254,15	1	9781776380633 MAFIA LAND - KYLE COWAN	COMMUNITY SERVICES	COMM:LIBRARY SERVICES	
147768	274685	2026/02/26	BARGAIN BOOKS	R218,05	R32,70	R250,75	1	9781804955871 LEGACY OF GODS 1 : GOD OF MALICE - RINA KENT	COMMUNITY SERVICES	COMM:LIBRARY SERVICES	
147768	274685	2026/02/26	BARGAIN BOOKS	R218,05	R32,70	R250,75	1	9781804955895 GOD OF PAIN - RINA KENT	COMMUNITY SERVICES	COMM:LIBRARY SERVICES	
147768	274685	2026/02/26	BARGAIN BOOKS	R225,44	R33,81	R259,25	0	9781035414505 GODS AND MONSTERS 1 : BOOK OF AZRAEL - AMBER V NICOLE	COMMUNITY SERVICES	COMM:LIBRARY SERVICES	
147768	274685	2026/02/26	BARGAIN BOOKS	R225,44	R33,81	R259,25	1	9781035414536 THE THRONE OF BROKEN GODS - AMBER V NICOLE	COMMUNITY SERVICES	COMM:LIBRARY SERVICES	
147768	274685	2026/02/26	BARGAIN BOOKS	R221,74	R33,26	R255,00	1	9781779880963 DOGTERS VAN CASALINA - RINA CILLIERS	COMMUNITY SERVICES	COMM:LIBRARY SERVICES	
147768	274685	2026/02/26	BARGAIN BOOKS	R243,92	R36,58	R280,50	1	9781526617163 COURT OF THORNS AND ROSES 02: MIST AND FURY - SARAH J MAAS	COMMUNITY SERVICES	COMM:LIBRARY SERVICES	
147768	274685	2026/02/26	BARGAIN BOOKS	R243,92	R36,58	R280,50	1	9781526617170 COURT OF WINGS AND RUIN - SARAH J MAAS	COMMUNITY SERVICES	COMM:LIBRARY SERVICES	
147768	274685	2026/02/26	BARGAIN BOOKS	R73,18	R10,97	R84,15	1	9781998984145 ONS GROOTSTE SPRINGBOKHELDE - KOLISI - DON NELSON	COMMUNITY SERVICES	COMM:LIBRARY SERVICES	
147768	274685	2026/02/26	BARGAIN BOOKS	R73,18	R10,97	R84,15	1	9781998984138 ONS GROOTSTE SPRINGBOKHELDE - KOLBE - DN NELSON	COMMUNITY SERVICES	COMM:LIBRARY SERVICES	
147768	274685	2026/02/26	BARGAIN BOOKS	R221,00	R33,15	R254,15	1	9781779860507 SKIMME EN SPOORSOEKERS - MARTIN STEYN	COMMUNITY SERVICES	COMM:LIBRARY SERVICES	
199	147882	274686	2026/02/26	CUSTOM DEN (PTY) LTD	R2 000,00	R0,00	R2 000,00	1	REPAIR MAIN GATE AT ZWELIHLE SPORTS GROUND	COMMUNITY SERVICES	COMM:PARKS AND OPEN SPACES
200	147863	274687	2026/02/26	MCINJANA TOURS	R1 200,00	R0,00	R1 200,00	10	TRANSPORT FOR 10 BOXERS	COMMUNITY SERVICES	COMM:SPORTS DEVELOPMENT
	147863	274687	2026/02/26	MCINJANA TOURS	R6 800,00	R0,00	R6 800,00	34	TRANSPORT FOR 34 MEMBERS OF ARTS GROUP	COMMUNITY SERVICES	COMM:SPORTS DEVELOPMENT
	147863	274687	2026/02/26	MCINJANA TOURS	R6 000,00	R0,00	R6 000,00	30	TRANSPORT FOR 30 MEMBERS OF THE CHOIR	COMMUNITY SERVICES	COMM:SPORTS DEVELOPMENT
201	147887	274688	2026/02/27	AGRIMARK OPERATIONS LIMITED	R739,14	R110,86	R850,00	1	REBEL FX2- CHELSEA SP BLACK SIZE 9 UK	INFRASTRUCTURE SERVICES	INFRA:SEWERAGE:HERMANUS
202	147884	274689	2026/02/27	OVERBERG AGRI BEDRYWE (PTY) LTD	R1 365,22	R204,78	R1 570,00	1	20V C/L DRILL 66NM B/LES S KIT	COMMUNITY SERVICES	COMM:CEMETERIES
	147884	274689	2026/02/27	OVERBERG AGRI BEDRYWE (PTY) LTD	R125,22	R18,78	R144,00	1	DRYWALL SCREWS CEILING 4.2X 40MM	COMMUNITY SERVICES	COMM:CEMETERIES
	147884	274689	2026/02/27	OVERBERG AGRI BEDRYWE (PTY) LTD	R146,09	R21,91	R168,00	1	NAIL IN TRU-FIX 6 X 70MM	COMMUNITY SERVICES	COMM:CEMETERIES
203	146999	274691	2026/02/27	OVERBERG AGRI BEDRYWE (PTY) LTD	R260,87	R39,13	R300,00	1	L/SET 2L RS ROYAL SQ MATT BLACK	COMMUNITY SERVICES	COMM:FACILITIES & HALLS
	146999	274691	2026/02/27	OVERBERG AGRI BEDRYWE (PTY) LTD	R518,27	R77,73	R596,00	2	PURLIN SCREW T17 HD 6.5 X 165MM	COMMUNITY SERVICES	COMM:FACILITIES & HALLS
204	147870	274692	2026/02/27	PIERRE AND PAULI PRODUCTIONS CC	R2 000,00	R0,00	R2 000,00	1	TRAILER :2-MINUTES VIDEO	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION

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205	147725	274693	2026/02/27	BIDVEST WALTONS	R7 477,11	R1 121,56	R8 598,67	1	PRINthead HP DESIGNJET 727	CORPORATE SERVICES	CORP:BUSINESS ARCHITECTURE & CRM
206	147352	274694	2026/02/27	HERMANUS GAS CC	R1 726,96	R259,04	R1 986,00	3	19 KG GAS SILINDERS	COMMUNITY SERVICES	COMM:FACILITIES & HALLS
207	146904	274695	2026/02/27	ITHUBA INDUSTRIES	R1 130,44	R169,56	R1 300,00	50	UNITWIST 15MM ELBOW & DELIVERY	COMMUNITY SERVICES	COMM:FACILITIES & HALLS
	146904	274695	2026/02/27	ITHUBA INDUSTRIES	R284,35	R42,65	R327,00	20	UNITWIST ELBOW MALE 15MM	COMMUNITY SERVICES	COMM:FACILITIES & HALLS
	146904	274695	2026/02/27	ITHUBA INDUSTRIES	R450,00	R67,50	R517,50	30	UNITWIST 15M ELBOW F/MALE	COMMUNITY SERVICES	COMM:FACILITIES & HALLS
	146904	274695	2026/02/27	ITHUBA INDUSTRIES	R1 300,00	R195,00	R1 495,00	50	UNITWIST 15MM TEE	COMMUNITY SERVICES	COMM:FACILITIES & HALLS
	146904	274695	2026/02/27	ITHUBA INDUSTRIES	R912,18	R136,82	R1 049,00	20	UNITWIST 22MM TEE	COMMUNITY SERVICES	COMM:FACILITIES & HALLS
	146904	274695	2026/02/27	ITHUBA INDUSTRIES	R207,83	R31,17	R239,00	10	GULLY HEAD PLUS GULLY GRIT	COMMUNITY SERVICES	COMM:FACILITIES & HALLS
	146904	274695	2026/02/27	ITHUBA INDUSTRIES	R846,09	R126,91	R973,00	20	PUSH BUTTON PLASTIC STOPCOCK UNITWIST	COMMUNITY SERVICES	COMM:FACILITIES & HALLS
	146904	274695	2026/02/27	ITHUBA INDUSTRIES	R276,09	R41,41	R317,50	10	PLASTIC PUSH BUTTON TAP WALL MOUNTED TYPE	COMMUNITY SERVICES	COMM:FACILITIES & HALLS
208	147848	274696	2026/02/27	GANSBAAI AIRCON AND REFRIGERATION CC	R26 086,00	R3 912,90	R29 998,90	3	SUPPLY / INSTALL 3x 9000BTU AIR CONDITIONERS NON INVERTER, COOL,HEAT,REMOVE AND RE INSTALL X 1 AIR CON.	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
209	147486	274700	2026/02/27	VAN RHYN M	R3 000,00	R0,00	R3 000,00	1	REQUEST FOR THE SERVICES OF AN OCCUPATIONAL THERAPIST - WORPLACE EVALUATION	CORPORATE SERVICES	CORP:HUMAN RESOURCES MANAGEMENT
210	147843	274701	2026/02/27	UNIVERSAL TRADING	R3 841,49	R576,22	R4 417,71	3	63A 3P+N+E 400V CONNECTOR HP IP67 6H+PC	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:HM&KM
211	147638	274705	2026/03/02	HERMANUS MOWER CENTRE	R6 043,48	R906,52	R6 950,00	10	CARBURETOR FOR GX 390	MUNICIPAL PUBLIC SAFETY	MPS:DISASTER MANAGEMENT
	147638	274705	2026/03/02	HERMANUS MOWER CENTRE	R2 173,92	R326,08	R2 500,00	4	CARBURETOR FRO GX 190/270	MUNICIPAL PUBLIC SAFETY	MPS:DISASTER MANAGEMENT
	147638	274705	2026/03/02	HERMANUS MOWER CENTRE	R1 130,44	R169,56	R1 300,00	20	SPARK PLUGS (BP6ES)	MUNICIPAL PUBLIC SAFETY	MPS:DISASTER MANAGEMENT
	147638	274705	2026/03/02	HERMANUS MOWER CENTRE	R7 173,92	R1 076,08	R8 250,00	10	FUEL TANKS GX 390	MUNICIPAL PUBLIC SAFETY	MPS:DISASTER MANAGEMENT
	147638	274705	2026/03/02	HERMANUS MOWER CENTRE	R2 197,83	R329,67	R2 527,50	15	AIR FILTERS GX390	MUNICIPAL PUBLIC SAFETY	MPS:DISASTER MANAGEMENT
	147638	274705	2026/03/02	HERMANUS MOWER CENTRE	R1 017,40	R152,60	R1 170,00	6	GASKET SETS GX390	MUNICIPAL PUBLIC SAFETY	MPS:DISASTER MANAGEMENT
147762	274706	2026/03/03	OFFICE FOR YOU (PTY) LTD	R213,20	R31,98	R245,18	41	PAPER CLIPS - 33MM 100PK	FINANCIAL SERVICES	FIN:REVENUE MANAGEMENT	
147762	274706	2026/03/03	OFFICE FOR YOU (PTY) LTD	R488,00	R73,20	R561,20	40	STAPLES 26/6 PER BOX	FINANCIAL SERVICES	FIN:REVENUE MANAGEMENT	
147762	274706	2026/03/03	OFFICE FOR YOU (PTY) LTD	R84,00	R12,60	R96,60	20	HIGHLIGHTERS - YELLOW	FINANCIAL SERVICES	FIN:REVENUE MANAGEMENT	
147762	274706	2026/03/03	OFFICE FOR YOU (PTY) LTD	R42,00	R6,30	R48,30	10	HIGHLIGHTERS - BLUE	FINANCIAL SERVICES	FIN:REVENUE MANAGEMENT	
147762	274706	2026/03/03	OFFICE FOR YOU (PTY) LTD	R42,00	R6,30	R48,30	10	HIGHLIGHTERS - ORANGE	FINANCIAL SERVICES	FIN:REVENUE MANAGEMENT	
147762	274706	2026/03/03	OFFICE FOR YOU (PTY) LTD	R198,00	R29,70	R227,70	33	STICKY NOTES ADHESIVE 75MM X 75MM	FINANCIAL SERVICES	FIN:REVENUE MANAGEMENT	
147762	274706	2026/03/03	OFFICE FOR YOU (PTY) LTD	R289,20	R43,38	R332,58	3	STICKY NOTES ADHESIVE - 38X50MM PACK OF 12	FINANCIAL SERVICES	FIN:REVENUE MANAGEMENT	
147762	274706	2026/03/03	OFFICE FOR YOU (PTY) LTD	R1 010,00	R151,50	R1 161,50	50	PAPER CUBE REFILL WHITE	FINANCIAL SERVICES	FIN:REVENUE MANAGEMENT	
147762	274706	2026/03/03	OFFICE FOR YOU (PTY) LTD	R82,80	R12,42	R95,22	2	PAPER CUBE REFILLS ASSORT	FINANCIAL SERVICES	FIN:REVENUE MANAGEMENT	
147762	274706	2026/03/03	OFFICE FOR YOU (PTY) LTD	R200,00	R30,00	R230,00	100	MED BALL POINT PENS - BLACK	FINANCIAL SERVICES	FIN:REVENUE MANAGEMENT	
147762	274706	2026/03/03	OFFICE FOR YOU (PTY) LTD	R110,40	R16,56	R126,96	2	BOOK DUPLICATE FEINT A4 100 SHEETS	FINANCIAL SERVICES	FIN:REVENUE MANAGEMENT	

	Requisition #	Order #	Order Date	Creditor Name	Amount (Excl VAT)	VAT	Amount (Incl VAT)	Quantity	Description of goods/service	Directorate	Department
212	147762	274706	2026/03/03	OFFICE FOR YOU (PTY) LTD	R136,00	R20,40	R156,40	17	STAPLE REMOVER	FINANCIAL SERVICES	FIN:REVENUE MANAGEMENT
	147762	274706	2026/03/03	OFFICE FOR YOU (PTY) LTD	R293,00	R43,95	R336,95	5	TAPE SCOTCH 3M MAGIC 810 19MM X 66M	FINANCIAL SERVICES	FIN:REVENUE MANAGEMENT
	147762	274706	2026/03/03	OFFICE FOR YOU (PTY) LTD	R232,00	R34,80	R266,80	4	TAPE DISPENSER UNIV CORE	FINANCIAL SERVICES	FIN:REVENUE MANAGEMENT
	147762	274706	2026/03/03	OFFICE FOR YOU (PTY) LTD	R393,00	R58,95	R451,95	3	TAPE SCOTCH 3M MAGIC 810 25MM X 66M	FINANCIAL SERVICES	FIN:REVENUE MANAGEMENT
	147762	274706	2026/03/03	OFFICE FOR YOU (PTY) LTD	R39,60	R5,94	R45,54	2	PRESTICK 100GR	FINANCIAL SERVICES	FIN:REVENUE MANAGEMENT
	147762	274706	2026/03/03	OFFICE FOR YOU (PTY) LTD	R30,80	R4,62	R35,42	14	FNGER CONES SIZE NO 00	FINANCIAL SERVICES	FIN:REVENUE MANAGEMENT
	147762	274706	2026/03/03	OFFICE FOR YOU (PTY) LTD	R375,00	R56,25	R431,25	3	STAMP MINI DATER COLOP S120	FINANCIAL SERVICES	FIN:REVENUE MANAGEMENT
	147762	274706	2026/03/03	OFFICE FOR YOU (PTY) LTD	R399,00	R59,85	R458,85	1	STAMP COLOP D35 DATER	FINANCIAL SERVICES	FIN:REVENUE MANAGEMENT
	147762	274706	2026/03/03	OFFICE FOR YOU (PTY) LTD	R3 520,00	R528,00	R4 048,00	88	GLUE STICK 43GR	FINANCIAL SERVICES	FIN:REVENUE MANAGEMENT
	147762	274706	2026/03/03	OFFICE FOR YOU (PTY) LTD	R533,60	R80,04	R613,64	23	MARKER PERMANENT 70 BULLET BLACK	FINANCIAL SERVICES	FIN:REVENUE MANAGEMENT
	147762	274706	2026/03/03	OFFICE FOR YOU (PTY) LTD	R57,60	R8,64	R66,24	3	PENCIL HB 12PK	FINANCIAL SERVICES	FIN:REVENUE MANAGEMENT
	147762	274706	2026/03/03	OFFICE FOR YOU (PTY) LTD	R44,00	R6,60	R50,60	20	ERASER	FINANCIAL SERVICES	FIN:REVENUE MANAGEMENT
	147762	274706	2026/03/03	OFFICE FOR YOU (PTY) LTD	R23,00	R3,45	R26,45	5	SHARPENER 2 HOLE DOUBLE METAL	FINANCIAL SERVICES	FIN:REVENUE MANAGEMENT
	147762	274706	2026/03/03	OFFICE FOR YOU (PTY) LTD	R22,00	R3,30	R25,30	10	RULER PLASTIC 30 CM	FINANCIAL SERVICES	FIN:REVENUE MANAGEMENT
	147762	274706	2026/03/03	OFFICE FOR YOU (PTY) LTD	R258,00	R38,70	R296,70	10	CORRECTION PEN COEERCT EXPRESS 7ML	FINANCIAL SERVICES	FIN:REVENUE MANAGEMENT
	147762	274706	2026/03/03	OFFICE FOR YOU (PTY) LTD	R35,60	R5,34	R40,94	2	CLIPBOARD METAL CLIP	FINANCIAL SERVICES	FIN:REVENUE MANAGEMENT
	147762	274706	2026/03/03	OFFICE FOR YOU (PTY) LTD	R1 148,00	R172,20	R1 320,20	2	CALCULATOR ELISIMATE EL-2128V	FINANCIAL SERVICES	FIN:REVENUE MANAGEMENT
	147762	274706	2026/03/03	OFFICE FOR YOU (PTY) LTD	R274,40	R41,16	R315,56	28	SHORTHAND NOTE BOOK A5	FINANCIAL SERVICES	FIN:REVENUE MANAGEMENT
	147762	274706	2026/03/03	OFFICE FOR YOU (PTY) LTD	R42,00	R6,30	R48,30	3	EXAM PAD A4	FINANCIAL SERVICES	FIN:REVENUE MANAGEMENT
	147762	274706	2026/03/03	OFFICE FOR YOU (PTY) LTD	R123,20	R18,48	R141,68	7	HARDCOVER BOOK A4	FINANCIAL SERVICES	FIN:REVENUE MANAGEMENT
	147762	274706	2026/03/03	OFFICE FOR YOU (PTY) LTD	R1 020,00	R153,00	R1 173,00	4	PAPER A4 MAESTRO 80GSM BLUE 5000K	FINANCIAL SERVICES	FIN:REVENUE MANAGEMENT
	147762	274706	2026/03/03	OFFICE FOR YOU (PTY) LTD	R1 755,00	R263,25	R2 018,25	45	LEVER ARCH FILES BLACK	FINANCIAL SERVICES	FIN:REVENUE MANAGEMENT
	147762	274706	2026/03/03	OFFICE FOR YOU (PTY) LTD	R74,00	R11,10	R85,10	2	FILE POCKET PM A4 50MIC 100PK	FINANCIAL SERVICES	FIN:REVENUE MANAGEMENT
147762	274706	2026/03/03	OFFICE FOR YOU (PTY) LTD	R78,00	R11,70	R89,70	2	FLIP FILE 50 POCKET POCKETS	FINANCIAL SERVICES	FIN:REVENUE MANAGEMENT	
147762	274706	2026/03/03	OFFICE FOR YOU (PTY) LTD	R18,00	R2,70	R20,70	2	BK77 REFILL BLACK - 0.7	FINANCIAL SERVICES	FIN:REVENUE MANAGEMENT	
213	147004	274709	2026/03/03	PRETORIUS MEUBELS DAVIDSON BOARDS & EXOTIC WOODS	R545,77	R81,86	R627,63	2	SHELVES FOR BOOKCASE	CORPORATE SERVICES	CORP:RISK MANAGEMENT
214	147893	274714	2026/03/04	GANSBAAI BUILD IT (PTY) LTD	R521,69	R78,25	R599,94	6	BACKING PAD HOOK AND LOOP 125MM M14 WITH 8MM SPIND	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:GB&ST
	147893	274714	2026/03/04	GANSBAAI BUILD IT (PTY) LTD	R369,53	R55,42	R424,95	5	BLADE RECID 150MM CUT ALL METALS 2PK	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:GB&ST
	147893	274714	2026/03/04	GANSBAAI BUILD IT (PTY) LTD	R69,49	R10,42	R79,91	1	CONCRIM 2.7KG	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:GB&ST
215	147909	274715	2026/03/04	HERMANUS LOCKSMITHS AND SECURITY (PTY) LTD	R717,40	R107,60	R825,00	1	SERVICE CALL & LABOUR REPAIR STRIKER FOR A GATE	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
216	147911	274716	2026/03/04	BIDVEST WALTONS	R76,86	R11,52	R88,38	1	DURACELL AAA BATTERIES-4PK	FINANCIAL SERVICES	FIN:FINANCIAL ACCOUNTING
	147911	274716	2026/03/04	BIDVEST WALTONS	R147,00	R22,05	R169,05	3	SCOTCH MAGIC TAPE 19MM X 33M	FINANCIAL SERVICES	FIN:FINANCIAL ACCOUNTING
	147911	274716	2026/03/04	BIDVEST WALTONS	R603,75	R90,56	R694,31	25	W71 A4 LEVER ARCH FILES	FINANCIAL SERVICES	FIN:FINANCIAL ACCOUNTING
	147911	274716	2026/03/04	BIDVEST WALTONS	R140,26	R21,03	R161,29	5	REDFERN A4 LABELS-WHITE (12)	FINANCIAL SERVICES	FIN:FINANCIAL ACCOUNTING
	147911	274716	2026/03/04	BIDVEST WALTONS	R595,00	R89,25	R684,25	1	SHARP CALCULATOR 12 DIGIT EL387	FINANCIAL SERVICES	FIN:FINANCIAL ACCOUNTING
217	147802	274717	2026/03/04	ERIC BOOKER PROMOTIONS (PTY) LTD	R2 808,93	R421,33	R3 230,26	6	WATER BASED DEGREASER 20L	INFRASTRUCTURE SERVICES	INFRA:WATER:GANSBAAI & STANFORD
218	147804	274718	2026/03/04	OVERBERG AGRI BEDRYWE (PTY) LTD	R3 081,74	R462,26	R3 544,00	8	ALUMINIUM PHOSPHIDE PELLETS KG	COMMUNITY SERVICES	COMM:PARKS AND OPEN SPACES
219	147812	274719	2026/03/04	NOLADA 8 (PTY) LTD	R24 850,00	R3 727,50	R28 577,50	7	EPSON TM-U220D SLIP PRINTER (USB REQUIRED)	FINANCIAL SERVICES	FIN:REVENUE MANAGEMENT
220	147734	274720	2026/03/04	BIDVEST WALTONS	R321,04	R48,15	R369,19	1	LAMINATED TAPE - 9MM BLACK ON YELL	INFRASTRUCTURE SERVICES	INFRA:PRINCIPAL ENGINEER:ELECTRICAL SERVICES
	147734	274720	2026/03/04	BIDVEST WALTONS	R136,05	R20,41	R156,46	3	GLUE STICK JUMVO 43GR	INFRASTRUCTURE SERVICES	INFRA:PRINCIPAL ENGINEER:ELECTRICAL SERVICES
	147734	274720	2026/03/04	BIDVEST WALTONS	R495,84	R74,38	R570,22	24	STORAGE BOX 252MMX305MMX370MM W354C	INFRASTRUCTURE SERVICES	INFRA:PRINCIPAL ENGINEER:ELECTRICAL SERVICES
221	147861	274736	2026/03/05	STERLING HOLDINGS (PTY) LTD	R4 880,00	R732,00	R5 612,00	1	DECOMMISSION BLOWER, PRESSURE TEST & REPAIR AND REINSTALL VACUUM AND REGAS	COMMUNITY SERVICES	COMM:FACILITIES & HALLS
222	147890	274746	2026/03/05	COLOURPIX GRAPHIC DESIGNS CC	R1 200,00	R180,00	R1 380,00	1	DESIGN OF A LOGO	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
223	147525	274750	2026/03/06	RIBBENS OFFICE SOLUTIONS (Pty) Ltd	R6 820,00	R1 023,00	R7 843,00	4	COOL MIST POWER FAN BLACK	MUNICIPAL PUBLIC SAFETY	MPS:SAFETY, SECURITY & CCTV
224	147550	274751	2026/03/06	OFFICE FOR YOU (PTY) LTD	R3 199,00	R479,85	R3 678,85	1	BGS412234A VACUUM CLEANER BOSCH 2200W	MUNICIPAL PUBLIC SAFETY	MPS:SAFETY, SECURITY & CCTV
225	147849	274756	2026/03/06	HERMANUS MOWER CENTRE	R1 504,35	R225,65	R1 730,00	2	LINE ROUND A- 2.4MM X 420M ORANGE	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
226	148007	274759	2026/03/09	AGRIMARK OPERATIONS LIMITED	R1 303,48	R195,52	R1 499,00	1	JONS SAFETY TRAINER BLACK 5	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:HM&KM
227	147822	274761	2026/03/09	OLYMPIA INTERNATIONAL PAINTS & COATINGS	R8 284,22	R1 242,63	R9 526,85	5	PLASTI-RUBBER GREY WATRPROOFING 20L	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:GB&ST
	147822	274761	2026/03/09	OLYMPIA INTERNATIONAL PAINTS & COATINGS	R7 289,70	R1 093,45	R8 383,15	5	SHEEN WHITE 20L	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:GB&ST
	147822	274761	2026/03/09	OLYMPIA INTERNATIONAL PAINTS & COATINGS	R9 541,92	R1 431,28	R10 973,20	8	ROOFSEAL WHITE 20L	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:GB&ST
228	148001	274766	2026/03/09	HERMANUS OFFICE NATIONAL	R1 093,55	R164,02	R1 257,57	5	PAPER A4 80G CASCADE LEMON (500)	FINANCIAL SERVICES	FIN:EXPENDITURE, FLEET & ASSET MANAGEMENT
	148001	274766	2026/03/09	HERMANUS OFFICE NATIONAL	R234,77	R35,21	R269,98	2	STAMP COLOP PAD SPARE E35 RED	FINANCIAL SERVICES	FIN:EXPENDITURE, FLEET & ASSET MANAGEMENT
	148001	274766	2026/03/09	HERMANUS OFFICE NATIONAL	R81,00	R12,15	R93,15	10	CLIPS PAPER 33MM 100PK SILVER	FINANCIAL SERVICES	FIN:EXPENDITURE, FLEET & ASSET MANAGEMENT
229	147925	274775	2026/03/09	PRECISION METERS (PTY) LTD	R365,00	R54,75	R419,75	1	TESTING WATER METER	INFRASTRUCTURE SERVICES	INFRA:WATER:KLEINMOND
230	147901	274776	2026/03/09	AGRIMARK OPERATIONS LIMITED	R1 132,82	R169,92	R1 302,74	2	JONS TUNGSTEN BOOT BLK 10	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:HM&KM
231	147943	274777	2026/03/09	KLEINMOND BUILD IT	R704,34	R105,65	R809,99	1	RYOBI BATTERY ONE 18V 4000MAH	INFRASTRUCTURE SERVICES	INFRA:ROADS:KLEINMOND
	147943	274777	2026/03/09	KLEINMOND BUILD IT	R373,91	R56,08	R429,99	1	RYOBI 18V LI-ION SMART INTELLIGENT CHARGER	INFRASTRUCTURE SERVICES	INFRA:ROADS:KLEINMOND
232	147797	274778	2026/03/10	RC SUPPLIERS	R7 407,00	R1 111,05	R8 518,05	18	CARPET PROTECTOR 1200X900 CLEAR	CORPORATE SERVICES	CORP:BUSINESS ARCHITECTURE & CRM
	147797	274778	2026/03/10	RC SUPPLIERS	R594,00	R89,10	R683,10	5	MOUSEPAD GEL	CORPORATE SERVICES	CORP:BUSINESS ARCHITECTURE & CRM
	147820	274779	2026/03/10	RC SUPPLIERS	R146,09	R21,91	R168,00	2	DUAL ACTION FOGGER 350ML	PLANNING AND DEVELOPMENT	P&D:PROPERTY MANAGEMENT

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233	147820	274779	2026/03/10	RC SUPPLIERS	R417,39	R62,61	R480,00	1	DOCUMENT HOLDER (CRC21106)	PLANNING AND DEVELOPMENT	P&D:PROPERTY MANAGEMENT
	147820	274779	2026/03/10	RC SUPPLIERS	R333,91	R50,09	R384,00	1	MAXI CHARGER + 4 X AA RECHARGEABLE BATTERIES	PLANNING AND DEVELOPMENT	P&D:PROPERTY MANAGEMENT
	147820	274779	2026/03/10	RC SUPPLIERS	R58,43	R8,76	R67,19	1	DESK CALENDER SINGLE 2026-CTP	PLANNING AND DEVELOPMENT	P&D:PROPERTY MANAGEMENT
	147820	274779	2026/03/10	RC SUPPLIERS	R150,00	R22,50	R172,50	5	PK5 A4 WHITE BOARD CONTAINER (OPT285)	PLANNING AND DEVELOPMENT	P&D:PROPERTY MANAGEMENT
	147820	274779	2026/03/10	RC SUPPLIERS	R187,80	R28,17	R215,97	6	EK-725 MARKER BLK S/F 0.4	PLANNING AND DEVELOPMENT	P&D:PROPERTY MANAGEMENT
	147820	274779	2026/03/10	RC SUPPLIERS	R3,00	R0,45	R3,45	2	S/P 30CM RULER COLOUR	PLANNING AND DEVELOPMENT	P&D:PROPERTY MANAGEMENT
	147820	274779	2026/03/10	RC SUPPLIERS	R208,70	R31,31	R240,01	1	RECHARGE BATTERY AAA 4S	PLANNING AND DEVELOPMENT	P&D:PROPERTY MANAGEMENT
234	147855	274780	2026/03/10	NOLADA 8 (PTY) LTD	R744,00	R111,60	R855,60	1	20LTR WHITE DIGITAL MICROWAVE	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
235	148003	274781	2026/03/10	HERMANUS OFFICE NATIONAL	R650,05	R97,50	R747,55	12	GLUE STICK PRITT 43GR	CORPORATE SERVICES	CORP:MUNICIPAL COURT
	148003	274781	2026/03/10	HERMANUS OFFICE NATIONAL	R443,00	R66,45	R509,45	100	MANILLA FOLDER BLUE	CORPORATE SERVICES	CORP:MUNICIPAL COURT
236	147839	274783	2026/03/10	OFFICETECH	R20 000,00	R3 000,00	R23 000,00	7	STANDARD ERGONOMIC SEATING (SUPREME COMFORT) DURABLE MAX 120KG TO 130KG. SEAT: HIGH-DENSITY FOAM	CORPORATE SERVICES	CORP:BUSINESS ARCHITECTURE & CRM
237	147781	274785	2026/03/10	LINDA JACOBS PROMOTIONS	R4 092,00	R613,80	R4 705,80	33	BRANDED I LOVE T-SHIRTS - VARIOUS	OFFICE OF THE MUNICIPAL MANAGER	MM:STRATEGIC SUPPORT SERVICES
	147781	274785	2026/03/10	LINDA JACOBS PROMOTIONS	R496,00	R74,40	R570,40	4	BRANDED HERMANUS WHALE CRIER T-SHIRTS	OFFICE OF THE MUNICIPAL MANAGER	MM:STRATEGIC SUPPORT SERVICES
	147781	274785	2026/03/10	LINDA JACOBS PROMOTIONS	R3 570,00	R535,50	R4 105,50	16	BRANDED LADIES & MEN GOLF SHIRTS+DEL R517.50	OFFICE OF THE MUNICIPAL MANAGER	MM:STRATEGIC SUPPORT SERVICES
238	147877	274786	2026/03/10	LUMBER & LAWN	R512,44	R76,86	R589,30	10	SPARK PLUG STIHL ZKC14	COMMUNITY SERVICES	COMM:PARKS AND OPEN SPACES
	147877	274786	2026/03/10	LUMBER & LAWN	R132,63	R19,89	R152,52	6	ROUND FILE 5.2X200	COMMUNITY SERVICES	COMM:PARKS AND OPEN SPACES
	147877	274786	2026/03/10	LUMBER & LAWN	R39,78	R5,96	R45,74	2	RECOIL STARTER ROPE 3.5MM X 1M	COMMUNITY SERVICES	COMM:PARKS AND OPEN SPACES
	147877	274786	2026/03/10	LUMBER & LAWN	R3 958,53	R593,76	R4 552,29	10,00	MOWING HEAD AUTOCUT 46-2	COMMUNITY SERVICES	COMM:PARKS AND OPEN SPACES
239	147886	274789	2026/03/11	BOLT AND ENGINEERING DISTRIBUTORS (PTY) LTD	R1 194,28	R179,14	R1 373,42	1	SSF9634012 MF S1 P SRC BLACK 12	INFRASTRUCTURE SERVICES	INFRA:WATER:KLEINMOND
240	147883	274790	2026/03/11	KFC ENGINEERING & INDUSTRIAL SUPPLIES	R1 672,70	R250,90	R2 498,60	70	UNITWIST COUPLERS 20MM	INFRASTRUCTURE SERVICES	INFRA:WATER:GANSBAAI & STANFORD
	147883	274790	2026/03/11	KFC ENGINEERING & INDUSTRIAL SUPPLIES	R1 179,05	R176,85	R1 355,90	70	UNITWIST STRAIGHT MALE COULERS 20MM	INFRASTRUCTURE SERVICES	INFRA:WATER:GANSBAAI & STANFORD
	147883	274790	2026/03/11	KFC ENGINEERING & INDUSTRIAL SUPPLIES	R1 053,05	R157,95	R1 211,00	70	UNITWIST STRAIGHT FEMALE COUPLER 20MM	INFRASTRUCTURE SERVICES	INFRA:WATER:GANSBAAI & STANFORD
	147883	274790	2026/03/11	KFC ENGINEERING & INDUSTRIAL SUPPLIES	R1 920,87	R288,13	R2 209,00	70	UNITWIST ELBOW CXC 20MM	INFRASTRUCTURE SERVICES	INFRA:WATER:GANSBAAI & STANFORD
	147883	274790	2026/03/11	KFC ENGINEERING & INDUSTRIAL SUPPLIES	R1 554,00	R233,10	R1 787,10	70	UNITWIST ELBOW CXM 20MM	INFRASTRUCTURE SERVICES	INFRA:WATER:GANSBAAI & STANFORD
	147883	274790	2026/03/11	KFC ENGINEERING & INDUSTRIAL SUPPLIES	R2 020,00	R303,00	R2 323,00	100	UNITWIST TEE 15MM CXCXC	INFRASTRUCTURE SERVICES	INFRA:WATER:GANSBAAI & STANFORD
	147883	274790	2026/03/11	KFC ENGINEERING & INDUSTRIAL SUPPLIES	R983,05	R147,45	R1 130,50	70	UNITWIST ELBOW 15MM CXC	INFRASTRUCTURE SERVICES	INFRA:WATER:GANSBAAI & STANFORD
	147883	274790	2026/03/11	KFC ENGINEERING & INDUSTRIAL SUPPLIES	R1 334,79	R200,21	R1 535,00	100	UNITWIST COUPLER CXC 15MM	INFRASTRUCTURE SERVICES	INFRA:WATER:GANSBAAI & STANFORD
	147883	274790	2026/03/11	KFC ENGINEERING & INDUSTRIAL SUPPLIES	R1 174,79	R176,21	R1 351,00	100	UNITWIST ELBOW 15MM CXM	INFRASTRUCTURE SERVICES	INFRA:WATER:GANSBAAI & STANFORD
	147883	274790	2026/03/11	KFC ENGINEERING & INDUSTRIAL SUPPLIES	R1 024,35	R153,65	R1 178,00	100	UNITWIST COUPLER FEMALE CXM 15MM	INFRASTRUCTURE SERVICES	INFRA:WATER:GANSBAAI & STANFORD
241	147905	274791	2026/03/11	CUSTOM DEN (PTY) LTD	R2 000,00	R0,00	R2 000,00	1	HIGH PRESSURE CLEANING OF MOSS AT DAVIES POOL SLIP	COMMUNITY SERVICES	COMM:RESORTS:ONRUS CARAVAN PARK

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242	147985	274792	2026/03/11	HERMANUS LOCKSMITHS AND SECURITY (PTY) LTD	R343,48	R51,52	R395,00	1	CEM 6556 FORD RANGER KEY CASING	MUNICIPAL PUBLIC SAFETY	MPS:FIRE & RESCUE
243	147728	274793	2026/03/11	BIDVEST WALTONS	R118,92	R17,84	R136,76	12	PEN BP PENTEL SUPERB 0.7 FINE BLACK	INFRASTRUCTURE SERVICES	INFRA:PRINCIPAL TECHNOLOGIST CIVIL:GANSBAAI & STANFORD
	147728	274793	2026/03/11	BIDVEST WALTONS	R54,50	R8,18	R62,68	10	STICKY NOTES ADH 75X75MM YELLOW	INFRASTRUCTURE SERVICES	INFRA:PRINCIPAL TECHNOLOGIST CIVIL:GANSBAAI & STANFORD
	147728	274793	2026/03/11	BIDVEST WALTONS	R714,30	R107,15	R821,45	5	PAPER A4 MAESTRO 80GSM PASTEL BLUE - 500PACK	INFRASTRUCTURE SERVICES	INFRA:PRINCIPAL TECHNOLOGIST CIVIL:GANSBAAI & STANFORD
	147728	274793	2026/03/11	BIDVEST WALTONS	R714,30	R107,15	R821,45	5	PAPER A4 MAESTRO 80GSM PASTEL PINK 500 PACK	INFRASTRUCTURE SERVICES	INFRA:PRINCIPAL TECHNOLOGIST CIVIL:GANSBAAI & STANFORD
	147728	274793	2026/03/11	BIDVEST WALTONS	R684,52	R102,68	R787,20	1	ENVELOPES C3 PLAIN GUMMED MANILLA 250 PACK	INFRASTRUCTURE SERVICES	INFRA:PRINCIPAL TECHNOLOGIST CIVIL:GANSBAAI & STANFORD
	147728	274793	2026/03/11	BIDVEST WALTONS	R245,88	R36,88	R282,76	12	PEN RB PILOT BLG27 GEL RETR 0.7MM - RED	INFRASTRUCTURE SERVICES	INFRA:PRINCIPAL TECHNOLOGIST CIVIL:GANSBAAI & STANFORD
	147728	274793	2026/03/11	BIDVEST WALTONS	R27,07	R4,06	R31,13	1	PAPER CUBE REFILL ASSORTED	INFRASTRUCTURE SERVICES	INFRA:PRINCIPAL TECHNOLOGIST CIVIL:GANSBAAI & STANFORD
244	147971	274795	2026/03/11	HERMANUS MOWER CENTRE	R173,92	R26,08	R200,00	1	OIL FILTER CAP	COMMUNITY SERVICES	COMM:PARKS AND OPEN SPACES
245	147997	274796	2026/03/11	BIDVEST WALTONS	R1 370,59	R205,59	R1 576,18	1	HP LAPTOP BATTERY: 352401-556-SC SKO-BATT 3C 31 WHR 2.8AH LI	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
246	147878	274797	2026/03/11	AGRIMARK OPERATIONS LIMITED	R10 690,00	R1 603,50	R12 293,50	10	PLASCON WALLSEAL PASTEL BASE 20L(16040537)	INFRASTRUCTURE SERVICES	INFRA:PRINCIPAL ENGINEER:PROJECT MANAGEMENT
247	147974	274799	2026/03/11	VOLTEX (PTY) LTD - OVERSTRAND	R761,26	R114,18	R875,44	1	PIOLED MAMBA FITT LINEAR LED 5FT 55W 3CCT 5500LM IP33 BLACK LL019	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
248	147970	274801	2026/03/11	FORTUIN AE	R1 885,00	R0,00	R1 885,00	1	FITMENT & RECTIFICATION OF POST AMD RAIL	COMMUNITY SERVICES	COMM:RESORTS:HAWSTON SWIMMING POOL & CARAVAN PARK
249	147922	274802	2026/03/11	NOLADA 8 (PTY) LTD	R7 800,00	R1 170,00	R8 970,00	20	ORGANIC LIQUID FERTILISER (5L)	COMMUNITY SERVICES	COMM:PARKS AND OPEN SPACES
	147922	274802	2026/03/11	NOLADA 8 (PTY) LTD	R3 900,00	R585,00	R4 485,00	20	ECO PELLETS (40 KG)	COMMUNITY SERVICES	COMM:PARKS AND OPEN SPACES
250	146791	274804	2026/03/11	RIBBENS OFFICE SOLUTIONS (Pty) Ltd	R4 738,93	R710,84	R5 449,77	7	CHELSEA BOOTS - BROWN	CORPORATE SERVICES	CORP:INFO & COMMUNICATION TECHNOLOGY
	146791	274804	2026/03/11	RIBBENS OFFICE SOLUTIONS (Pty) Ltd	R4 639,92	R695,99	R5 335,91	8	SOFTSHELL JACKET - BLACK	CORPORATE SERVICES	CORP:INFO & COMMUNICATION TECHNOLOGY
	146791	274804	2026/03/11	RIBBENS OFFICE SOLUTIONS (Pty) Ltd	R979,93	R146,99	R1 126,92	7	GOLF SHIRTS	CORPORATE SERVICES	CORP:INFO & COMMUNICATION TECHNOLOGY
	146791	274804	2026/03/11	RIBBENS OFFICE SOLUTIONS (Pty) Ltd	R1 689,87	R253,48	R1 943,35	13	T-SHIRTS	CORPORATE SERVICES	CORP:INFO & COMMUNICATION TECHNOLOGY
	146791	274804	2026/03/11	RIBBENS OFFICE SOLUTIONS (Pty) Ltd	R150,00	R22,50	R172,50	28	EMBROIDERY OF OVERSTRAND LOGO	CORPORATE SERVICES	CORP:INFO & COMMUNICATION TECHNOLOGY
	146791	274804	2026/03/11	RIBBENS OFFICE SOLUTIONS (Pty) Ltd	R350,00	R52,50	R402,50	1	DELIVERY	CORPORATE SERVICES	CORP:INFO & COMMUNICATION TECHNOLOGY
251	147962	274805	2026/03/11	NOLADA 8 (PTY) LTD	R4 380,00	R657,00	R5 037,00	12	TRAFFIC CONE RED WITH BLACK RUBBER 1000MM	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:GB&ST
	147962	274805	2026/03/11	NOLADA 8 (PTY) LTD	R2 280,00	R342,00	R2 622,00	12	RATCHET METAL 5TON+TAIL+HOOK+9M BELT	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:GB&ST
252	147972	274808	2026/03/12	BOTRIVIER BOEREMARK	R19 575,00	R2 936,25	R22 511,25	36	2440 X 1220 X 21.0MM SHUTTERPLY PINE CAND/C UNTREATED	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
253	147921	274813	2026/03/12	CONCHEM SALIGNA BEE CC	R9 060,00	R1 359,00	R10 419,00	6	GLYPHOGAN 360 SL (20L) OR SIMILAR	COMMUNITY SERVICES	COMM:PARKS AND OPEN SPACES
254	147987	274814	2026/03/12	NOLADA 8 (PTY) LTD	R2 720,00	R408,00	R3 128,00	8	20V PS+C/L FAST 4A CHARGER	MUNICIPAL PUBLIC SAFETY	MPS:FIRE & RESCUE
	147987	274814	2026/03/12	NOLADA 8 (PTY) LTD	R2 250,00	R337,50	R2 587,50	5	20V PS+C/L BATTERY 4.0AH	MUNICIPAL PUBLIC SAFETY	MPS:FIRE & RESCUE
255	147253	274815	2026/03/12	BIG CHEST (PTY) LTD	R1 513,04	R226,96	R1 740,00	30	TOILET BLOCKS BLEACH 2 PACK	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
	147253	274815	2026/03/12	BIG CHEST (PTY) LTD	R4 173,91	R626,09	R4 800,00	40	CAR POLISH 750ML	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
	147253	274815	2026/03/12	BIG CHEST (PTY) LTD	R4 486,96	R673,04	R5 160,00	20	TYRE GLOSS 5LT	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES

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	147253	274815	2026/03/12	BIG CHEST (PTY) LTD	R478,26	R71,74	R550,00	20	CAR WASH SPONGE	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
256	147998	274816	2026/03/12	NOLADA 8 (PTY) LTD	R1 689,00	R253,35	R1 942,35	1	PLATFORM TROLLEY 91.5X60X100CM	MUNICIPAL PUBLIC SAFETY	MPS:DISASTER MANAGEMENT
257	148045	274817	2026/03/12	PLUMBLINK SA (PTY) LTD	R1 563,48	R234,52	R1 798,00	2	HYDRUS SINK MIXER WALLTYP CP 15 MM - PRODUCT CODE 031462 FOR KLM OFFICES KITCHEN	COMMUNITY SERVICES	COMM:CLEANING SERVICES
258	147902	274820	2026/03/12	OK FOODS GANSBAAI	R751,10	R112,66	R863,76	24	180ML DOOM M/INSECTS	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:GB&ST
	147902	274820	2026/03/12	OK FOODS GANSBAAI	R34,77	R5,21	R39,98	2	OK SPONGE	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:GB&ST
	147902	274820	2026/03/12	OK FOODS GANSBAAI	R260,83	R39,12	R299,95	5	MR MIN	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:GB&ST
259	147968	274821	2026/03/12	OK FOODS GANSBAAI	R1 124,95	R0,00	R1 124,95	5	JACOBS COFFEE	MUNICIPAL PUBLIC SAFETY	MPS:TRAFFIC SERVICES
	147968	274821	2026/03/12	OK FOODS GANSBAAI	R74,99	R0,00	R74,99	1	2.5KG SUGAR	MUNICIPAL PUBLIC SAFETY	MPS:TRAFFIC SERVICES
	147968	274821	2026/03/12	OK FOODS GANSBAAI	R419,96	R0,00	R419,96	4	6PK MILK	MUNICIPAL PUBLIC SAFETY	MPS:TRAFFIC SERVICES
260	147874	274822	2026/03/12	OFFICETECH	R98,00	R14,70	R112,70	10	10 X A5 SHORTHAND NOTEBOOK	PLANNING AND DEVELOPMENT	P&D:TOWN PLANNING & SPATIAL PLANNING
	147874	274822	2026/03/12	OFFICETECH	R24,00	R3,60	R27,60	10	10 X LARGE WHITE RUBBER ERASER	PLANNING AND DEVELOPMENT	P&D:TOWN PLANNING & SPATIAL PLANNING
	147874	274822	2026/03/12	OFFICETECH	R961,20	R144,18	R1 105,38	30	30 X 3M RED POST-IT FLAGS 25.4 X 43.6MM	PLANNING AND DEVELOPMENT	P&D:TOWN PLANNING & SPATIAL PLANNING
	147874	274822	2026/03/12	OFFICETECH	R908,52	R136,28	R1 044,80	2	2 X KANGARO - DP-800 2-HOLE HEAVY DUTY PUNCH	PLANNING AND DEVELOPMENT	P&D:TOWN PLANNING & SPATIAL PLANNING
	147874	274822	2026/03/12	OFFICETECH	R1 603,50	R240,53	R1 844,03	25	25 X PACKS POST-IT MINI FLAGS ASSORTED COLOURS 11.9X43.2MM	PLANNING AND DEVELOPMENT	P&D:TOWN PLANNING & SPATIAL PLANNING
	147874	274822	2026/03/12	OFFICETECH	R1 314,00	R197,10	R1 511,10	15	15 X USB 16GB	PLANNING AND DEVELOPMENT	P&D:TOWN PLANNING & SPATIAL PLANNING
	147874	274822	2026/03/12	OFFICETECH	R1 134,00	R170,10	R1 304,10	30	30 X DARK BLUE A4 POLYPROPYLENE LEVER ARCH F	PLANNING AND DEVELOPMENT	P&D:TOWN PLANNING & SPATIAL PLANNING
	147874	274822	2026/03/12	OFFICETECH	R202,65	R30,40	R233,05	5	5 X BOXES RAPID STAPLES 26/8	PLANNING AND DEVELOPMENT	P&D:TOWN PLANNING & SPATIAL PLANNING
	147874	274822	2026/03/12	OFFICETECH	R223,20	R33,48	R256,68	2	2 X 50 PACK 120MIC A4 FILING POCKETS	PLANNING AND DEVELOPMENT	P&D:TOWN PLANNING & SPATIAL PLANNING
	147874	274822	2026/03/12	OFFICETECH	R795,00	R119,25	R914,25	30	30 X A4 POLYPROPYLENE 2D RING BINDER FILES DARK BLUE	PLANNING AND DEVELOPMENT	P&D:TOWN PLANNING & SPATIAL PLANNING
	147874	274822	2026/03/12	OFFICETECH	R575,76	R86,36	R662,12	24	24 X PILOT BL-G2 10 RETRACTABLE GEL ROLLERBALL BLACK PEN	PLANNING AND DEVELOPMENT	P&D:TOWN PLANNING & SPATIAL PLANNING
	147874	274822	2026/03/12	OFFICETECH	R435,96	R65,39	R501,35	36	36 X PENTEL SUPERB BALLPOINT PEN BLACK	PLANNING AND DEVELOPMENT	P&D:TOWN PLANNING & SPATIAL PLANNING
	147874	274822	2026/03/12	OFFICETECH	R178,20	R26,73	R204,93	15	15 X A4 POLYPROPYLENE 10 TAB MULTICOLOUR UNPRINTED INDEX DIVIDERS	PLANNING AND DEVELOPMENT	P&D:TOWN PLANNING & SPATIAL PLANNING
	147874	274822	2026/03/12	OFFICETECH	R91,50	R13,73	R105,23	30	30 X STAEDTLER HB BLACK LEAD PENCILS	PLANNING AND DEVELOPMENT	P&D:TOWN PLANNING & SPATIAL PLANNING
	147874	274822	2026/03/12	OFFICETECH	R508,56	R76,28	R584,84	2	2 X BOX TOWER A4 70 X 35 (24UP) W110 WHITE LABELS	PLANNING AND DEVELOPMENT	P&D:TOWN PLANNING & SPATIAL PLANNING
	147874	274822	2026/03/12	OFFICETECH	R508,48	R76,27	R584,75	2	2 X BOX REDFERN 66 X 20.69MM (39UP) WHITE LABELS	PLANNING AND DEVELOPMENT	P&D:TOWN PLANNING & SPATIAL PLANNING
261	147172	274825	2026/03/12	ITHUBA INDUSTRIES	R6 147,83	R922,17	R7 070,00	1	XPANDA ALUGLADE SECURITY GATE 2200MM X 2150MM BRONZ	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
262	147844	274826	2026/03/12	OVERBERG AGRI BEDRYWE (PTY) LTD	R692,17	R103,83	R796,00	4	LOCKSET PREMIUM HD SP2LEVER CP	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
	147844	274826	2026/03/12	OVERBERG AGRI BEDRYWE (PTY) LTD	R821,74	R123,26	R945,00	7	LOCK INSERT SABS PREMIUM BP 3L	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
	147844	274826	2026/03/12	OVERBERG AGRI BEDRYWE (PTY) LTD	R154,78	R23,22	R178,00	2	BRUSH & ROLLER CLEANER	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
	147869	274827	2026/03/12	BM POWER (PTY) LTD	R171,38	R25,70	R197,08	3	SPARK PLUG NGK CMR6H	COMMUNITY SERVICES	COMM:PARKS AND OPEN SPACES

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263	147869	274827	2026/03/12	BM POWER (PTY) LTD	R288,45	R43,26	R331,71	3	AIR FILTER	COMMUNITY SERVICES	COMM:PARKS AND OPEN SPACES
	147869	274827	2026/03/12	BM POWER (PTY) LTD	R255,34	R38,30	R293,64	3	PICK UP BODY	COMMUNITY SERVICES	COMM:PARKS AND OPEN SPACES
	147869	274827	2026/03/12	BM POWER (PTY) LTD	R419,14	R62,86	R482,00	1	MOWING HEAD AUTOCUT 46-2	COMMUNITY SERVICES	COMM:PARKS AND OPEN SPACES
	147869	274827	2026/03/12	BM POWER (PTY) LTD	R1 094,80	R164,22	R1 259,02	3	THROTTLE CABLE	COMMUNITY SERVICES	COMM:PARKS AND OPEN SPACES
	147869	274827	2026/03/12	BM POWER (PTY) LTD	R92,75	R13,91	R106,66	3	MUFFLER GASKET	COMMUNITY SERVICES	COMM:PARKS AND OPEN SPACES
	147869	274827	2026/03/12	BM POWER (PTY) LTD	R175,00	R26,25	R201,25	3	MUFFLER CLEAN	COMMUNITY SERVICES	COMM:PARKS AND OPEN SPACES
	147869	274827	2026/03/12	BM POWER (PTY) LTD	R175,00	R26,25	R201,25	3	STARTER REPAIR	COMMUNITY SERVICES	COMM:PARKS AND OPEN SPACES
	147869	274827	2026/03/12	BM POWER (PTY) LTD	R210,00	R31,50	R241,50	3	SUNDRIES (MISC. ITEM & CLEANING MATERIALS)	COMMUNITY SERVICES	COMM:PARKS AND OPEN SPACES
	147869	274827	2026/03/12	BM POWER (PTY) LTD	R787,51	R118,12	R905,63	2	LABOUR	COMMUNITY SERVICES	COMM:PARKS AND OPEN SPACES
	147869	274827	2026/03/12	BM POWER (PTY) LTD	R57,13	R8,56	R65,69	1	SPARK PLUG BOSCH WSR 6 F	COMMUNITY SERVICES	COMM:PARKS AND OPEN SPACES
	147869	274827	2026/03/12	BM POWER (PTY) LTD	R22,40	R3,36	R25,76	1	AUXILIARY FILTER	COMMUNITY SERVICES	COMM:PARKS AND OPEN SPACES
	147869	274827	2026/03/12	BM POWER (PTY) LTD	R85,12	R12,76	R97,88	1	PICKUP BODY	COMMUNITY SERVICES	COMM:PARKS AND OPEN SPACES
	147869	274827	2026/03/12	BM POWER (PTY) LTD	R121,85	R18,27	R140,12	1	TENSION SPRING	COMMUNITY SERVICES	COMM:PARKS AND OPEN SPACES
	147869	274827	2026/03/12	BM POWER (PTY) LTD	R212,20	R31,83	R244,03	1	STARTER GRIP ELASTOSTART A 3.5MM	COMMUNITY SERVICES	COMM:PARKS AND OPEN SPACES
	147869	274827	2026/03/12	BM POWER (PTY) LTD	R70,00	R10,50	R80,50	1	SUNDRIES (MISC. ITEMS & CLEANING MATERIALS)	COMMUNITY SERVICES	COMM:PARKS AND OPEN SPACES
	147869	274827	2026/03/12	BM POWER (PTY) LTD	R262,50	R39,37	R301,87	1	LABOUR	COMMUNITY SERVICES	COMM:PARKS AND OPEN SPACES
264	147830	274828	2026/03/12	LOCO ELECTRICAL WHOLESALERS (PTY) LTD	R1 491,18	R223,68	R1 714,86	100	BUNDLE TIE STRAPS: 200MM	FINANCIAL SERVICES	FIN:EXPENDITURE, FLEET & ASSET MANAGEMENT
	147830	274828	2026/03/12	LOCO ELECTRICAL WHOLESALERS (PTY) LTD	R467,00	R70,05	R537,05	10	HEATSHRINK BOOT: 35-50MM 4CORE	FINANCIAL SERVICES	FIN:EXPENDITURE, FLEET & ASSET MANAGEMENT
265	148049	274833	2026/03/13	SANDTON TREEWAY CENTRE (PTY) LTD	R9 913,05	R1 486,95	R11 400,00	8	STANDARD QUEEN ROOM INCLUDING BREAKFAST AND DINNER PER NIGHT	INFRASTRUCTURE SERVICES	INFRA:CHIEF ENGINEER:INFRASTRUCTURE SERVICES
266	147081	274834	2026/03/13	ENVIROSERV WASTE MANAGEMENT	R5 708,18	R856,22	R6 564,40	20	30KG ABSORBENT	MUNICIPAL PUBLIC SAFETY	MPS:FIRE & RESCUE
	147081	274834	2026/03/13	ENVIROSERV WASTE MANAGEMENT	R8 691,19	R1 303,67	R9 994,86	3	25L OIL DECREASER AND DELIVERY	MUNICIPAL PUBLIC SAFETY	MPS:FIRE & RESCUE
267	147819	274835	2026/03/13	HARIKISUN GENERAL DEALERS (PTY) LTD	R560,00	R0,00	R560,00	20	BLOCK/BAR OF WASING SOAP 500G AS PER ATTACHED SPECS.	COMMUNITY SERVICES	COMM:CLEANING SERVICES
	147819	274835	2026/03/13	HARIKISUN GENERAL DEALERS (PTY) LTD	R370,00	R0,00	R370,00	10	WHITE VINEGAR 2L AS PER ATTACHED SPECS	COMMUNITY SERVICES	COMM:CLEANING SERVICES
	147819	274835	2026/03/13	HARIKISUN GENERAL DEALERS (PTY) LTD	R3 060,00	R0,00	R3 060,00	60	CARPET SHAKE POWDER - FRAGRANCE AS PER ATTACHED SPECS	COMMUNITY SERVICES	COMM:CLEANING SERVICES
	147819	274835	2026/03/13	HARIKISUN GENERAL DEALERS (PTY) LTD	R550,00	R0,00	R550,00	5	MICROFIBER CLOTHS PACK OF 5 AS PER ATTACHED SPECS	COMMUNITY SERVICES	COMM:CLEANING SERVICES
	147819	274835	2026/03/13	HARIKISUN GENERAL DEALERS (PTY) LTD	R200,00	R0,00	R200,00	1	FURNITURE POLISH FOR WOODEN FURNITURE AS PER ATTACHED SPECS	COMMUNITY SERVICES	COMM:CLEANING SERVICES
	147819	274835	2026/03/13	HARIKISUN GENERAL DEALERS (PTY) LTD	R855,00	R0,00	R855,00	3	KARCHER KFI 487 FLEECE FILTER BAGS BOX OF 4 AS PER ATTACHED SPECS	COMMUNITY SERVICES	COMM:CLEANING SERVICES
	147819	274835	2026/03/13	HARIKISUN GENERAL DEALERS (PTY) LTD	R850,00	R0,00	R850,00	1	EXTENTION REEL (20M X 1MM) WITH MULTI PLUG OPTIONS AS PER ATTACHED SPECS	COMMUNITY SERVICES	COMM:CLEANING SERVICES
147819	274835	2026/03/13	HARIKISUN GENERAL DEALERS (PTY) LTD	R1 750,00	R0,00	R1 750,00	1	SINGLE MOP TROLLEY BUCKET WITH WRINGER 30L AS PER ATTACHED SPECS	COMMUNITY SERVICES	COMM:CLEANING SERVICES	
268	147471	274841	2026/03/13	HARIKISUN GENERAL DEALERS (PTY) LTD	R6 500,00	R0,00	R6 500,00	1	METALIC BOTTOM FREEZER FRIDGE	PLANNING AND DEVELOPMENT	DIRECTOR: PLANNING & DEVELOPMENT

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269	147709	274842	2026/03/16	BOTRIVIER BOEREMARK	R2 302,00	R345,30	R2 647,30	20	20 X 3M (100-119MM) SPLIT POLES	COMMUNITY SERVICES	COMM: PARKS AND OPEN SPACES
270	147989	274843	2026/03/16	KOLPING GUEST HOUSE	R2 200,00	R0,00	R2 200,00	2	BED AND BREAKFAST ACCOMMODATION FOR 1 ADULT FOR 1 NIGHT	INFRASTRUCTURE SERVICES	INFRA: CHIEF ENGINEER: INFRASTRUCTURE SERVICES
271	148022	274844	2026/03/16	HARIKISUN GENERAL DEALERS (PTY) LTD	R2 000,00	R0,00	R2 000,00	3	20LTR MICROWAVE	PLANNING AND DEVELOPMENT	P&D: ENVIRONMENTAL MANAGEMENT & CONSERVATION
	148022	274844	2026/03/16	HARIKISUN GENERAL DEALERS (PTY) LTD	R3 500,00	R0,00	R3 500,00	3	28LTR URN + DEL R500	PLANNING AND DEVELOPMENT	P&D: ENVIRONMENTAL MANAGEMENT & CONSERVATION
272	148082	274845	2026/03/16	AGRIMARK OPERATIONS LIMITED	R1 684,34	R252,65	R1 936,99	1	GLYPHOGAN 360L 5L	INFRASTRUCTURE SERVICES	INFRA: ELECTRICAL: HM&KM
273	147864	274846	2026/03/16	E-BOIL SYSTEMS CC	R12 385,09	R1 857,76	R14 242,85	1	15L BOILING WATER DISPENSER	COMMUNITY SERVICES	COMM: FACILITIES & HALLS
274	147805	274848	2026/03/16	NOLADA 8 (PTY) LTD	R18 469,57	R2 770,43	R21 240,00	3	KESTREL 3000	MUNICIPAL PUBLIC SAFETY	MPS: FIRE & RESCUE
	147805	274848	2026/03/16	NOLADA 8 (PTY) LTD	R6 156,53	R923,47	R7 080,00	1	KESTREL 3000	MUNICIPAL PUBLIC SAFETY	MPS: FIRE & RESCUE
275	148080	274850	2026/03/16	HERMANUS HARDWARE	R861,74	R129,26	R991,00	1	25 PC FULLY GROUND TIN COATED HSS DRILL SET	INFRASTRUCTURE SERVICES	INFRA: ELECTRICAL: HM&KM
	148080	274850	2026/03/16	HERMANUS HARDWARE	R191,31	R28,69	R220,00	2	8X30 RIVETS (100)	INFRASTRUCTURE SERVICES	INFRA: ELECTRICAL: HM&KM
	148080	274850	2026/03/16	HERMANUS HARDWARE	R33,05	R4,95	R38,00	2	RIVET WASHERS	INFRASTRUCTURE SERVICES	INFRA: ELECTRICAL: HM&KM
276	147862	274851	2026/03/16	BIDVEST WALTONS	R5 999,00	R899,85	R6 898,85	1	PROJECTOR SCREEN- 2450X1420MM - VIEW 2350X1320 RATIO 16.9	COMMUNITY SERVICES	COMM: FACILITIES & HALLS
	147862	274851	2026/03/16	BIDVEST WALTONS	R8 500,00	R1 275,00	R9 775,00	1	EBX49 MOBILE PROJECTOR	COMMUNITY SERVICES	COMM: FACILITIES & HALLS
277	147697	274853	2026/03/16	FORTUIN AE	R25 800,00	R0,00	R25 800,00	1	SERVICING AND REPAIRS TO AUTOMATED GATES AND GATE MOTORS AND PROGRAM REMOTES	COMMUNITY SERVICES	COMM: BUILDING MAINTENANCE
278	147964	274857	2026/03/17	UNIVERSAL TRADING	R4 175,00	R626,25	R4 801,25	5	BKT CABLE TERM SUPPORT GALV (3207 D3207 R4 SAP 0175536)	INFRASTRUCTURE SERVICES	INFRA: ELECTRICAL: GB&ST
	147964	274857	2026/03/17	UNIVERSAL TRADING	R950,00	R142,50	R1 092,50	10	THREADED ROD HDG M20X350MM N+E REG (SAP 0163790 C/W BONG CLIP)	INFRASTRUCTURE SERVICES	INFRA: ELECTRICAL: GB&ST
279	147692	274858	2026/03/17	RC SUPPLIERS	R185,22	R27,78	R213,00	15	STAPLES	CORPORATE SERVICES	CORP: BUSINESS ARCHITECTURE & CRM
	147692	274858	2026/03/17	RC SUPPLIERS	R42,00	R6,30	R48,30	6	TAPE ROLL CLEAR 12X66M	CORPORATE SERVICES	CORP: BUSINESS ARCHITECTURE & CRM
	147692	274858	2026/03/17	RC SUPPLIERS	R240,00	R36,00	R276,00	6	TAPE SCOTCH 3M MAGIC 12X33M	CORPORATE SERVICES	CORP: BUSINESS ARCHITECTURE & CRM
	147692	274858	2026/03/17	RC SUPPLIERS	R300,00	R45,00	R345,00	3	BATTERY ALK ENERGIZER AAA 6PK	CORPORATE SERVICES	CORP: BUSINESS ARCHITECTURE & CRM
	147692	274858	2026/03/17	RC SUPPLIERS	R300,00	R45,00	R345,00	3	BATTERY ALK ENERGIZER AA 6PK	CORPORATE SERVICES	CORP: BUSINESS ARCHITECTURE & CRM
	147692	274858	2026/03/17	RC SUPPLIERS	R155,65	R23,35	R179,00	10	CLIPS PAPER 100 PK COLOUR	CORPORATE SERVICES	CORP: BUSINESS ARCHITECTURE & CRM
	147692	274858	2026/03/17	RC SUPPLIERS	R13,91	R2,09	R16,00	10	RULER PLASTIC 30CM CLEAR	CORPORATE SERVICES	CORP: BUSINESS ARCHITECTURE & CRM
	147692	274858	2026/03/17	RC SUPPLIERS	R36,52	R5,48	R42,00	5	STAPLE REMOVER	CORPORATE SERVICES	CORP: BUSINESS ARCHITECTURE & CRM
	147692	274858	2026/03/17	RC SUPPLIERS	R83,57	R12,54	R96,11	1	POUCH LAMINATE A4 100PK	CORPORATE SERVICES	CORP: BUSINESS ARCHITECTURE & CRM
	147692	274858	2026/03/17	RC SUPPLIERS	R65,74	R9,86	R75,60	50	PEN BP MED BLK	CORPORATE SERVICES	CORP: BUSINESS ARCHITECTURE & CRM
	147692	274858	2026/03/17	RC SUPPLIERS	R63,00	R9,45	R72,45	6	STICKY NOTES 76 X 76 100 SHEETS NEON PINK	CORPORATE SERVICES	CORP: BUSINESS ARCHITECTURE & CRM
	147692	274858	2026/03/17	RC SUPPLIERS	R63,00	R9,45	R72,45	6	STICKY NOTES 76 X 76 100 SHEETS NEON YELLOW	CORPORATE SERVICES	CORP: BUSINESS ARCHITECTURE & CRM
	147692	274858	2026/03/17	RC SUPPLIERS	R30,00	R4,50	R34,50	1	NOTE ADH KORES 76 X76 NEON ASS 6PK 400 SHEETS	CORPORATE SERVICES	CORP: BUSINESS ARCHITECTURE & CRM
	147692	274858	2026/03/17	RC SUPPLIERS	R112,50	R16,88	R129,38	25	PEN RB PILOT GEL RET 0.7 FINE BLK	CORPORATE SERVICES	CORP: BUSINESS ARCHITECTURE & CRM

	Requisition #	Order #	Order Date	Creditor Name	Amount (Excl VAT)	VAT	Amount (Incl VAT)	Quantity	Description of goods/service	Directorate	Department
	147692	274858	2026/03/17	RC SUPPLIERS	R45,00	R6,75	R51,75	2	SCISSORS SOFTGRIP 21CM	CORPORATE SERVICES	CORP:BUSINESS ARCHITECTURE & CRM
	147692	274858	2026/03/17	RC SUPPLIERS	R40,00	R6,00	R46,00	1	CLIPS NAIL 1202 6MM 50PK	CORPORATE SERVICES	CORP:BUSINESS ARCHITECTURE & CRM
	147692	274858	2026/03/17	RC SUPPLIERS	R476,50	R71,48	R547,98	40	BOOK COUNTER CROWLEY A4 WIRO 100PG	CORPORATE SERVICES	CORP:BUSINESS ARCHITECTURE & CRM
	147692	274858	2026/03/17	RC SUPPLIERS	R630,50	R94,58	R725,08	1	WHITEBOARD MAG PARROT SLIM 900X600	CORPORATE SERVICES	CORP:BUSINESS ARCHITECTURE & CRM
280	148039	274859	2026/03/17	AGRIMARK OPERATIONS LIMITED	R253,65	R38,04	R291,69	2	EUROTOOL MEASURE TAPE 25MM X 8M	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:HM&KM
	148039	274859	2026/03/17	AGRIMARK OPERATIONS LIMITED	R138,21	R20,73	R158,94	1	EUROTOOL FRAME HACKSAW 300MM	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:HM&KM
	148039	274859	2026/03/17	AGRIMARK OPERATIONS LIMITED	R411,46	R61,71	R473,17	1	KAUFMANN SPRAYER KNAPSACK 16L	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:HM&KM
281	147761	274862	2026/03/17	OFFICE FOR YOU (PTY) LTD	R700,00	R105,00	R805,00	4	F/S MAN/FOLDER (100) DONAU BR/GREEN	CORPORATE SERVICES	CORP:HUMAN RESOURCES MANAGEMENT
	147761	274862	2026/03/17	OFFICE FOR YOU (PTY) LTD	R474,00	R71,10	R545,10	6	A4 GBC LAM POUCH 150MIC (100)	CORPORATE SERVICES	CORP:HUMAN RESOURCES MANAGEMENT
	147761	274862	2026/03/17	OFFICE FOR YOU (PTY) LTD	R390,00	R58,50	R448,50	10	PRITT GLUE STICK 43GRAM LARGE	CORPORATE SERVICES	CORP:HUMAN RESOURCES MANAGEMENT
	147761	274862	2026/03/17	OFFICE FOR YOU (PTY) LTD	R236,00	R35,40	R271,40	20	A4 PP DIVIDERS JN-DC COLOR	CORPORATE SERVICES	CORP:HUMAN RESOURCES MANAGEMENT
	147761	274862	2026/03/17	OFFICE FOR YOU (PTY) LTD	R21,00	R3,15	R24,15	5	ROLL 18X50 CLEAR TAPE	CORPORATE SERVICES	CORP:HUMAN RESOURCES MANAGEMENT
	147761	274862	2026/03/17	OFFICE FOR YOU (PTY) LTD	R490,80	R73,62	R564,42	6	A4 250GSM WHITE BOARD 100'S	CORPORATE SERVICES	CORP:HUMAN RESOURCES MANAGEMENT
	147761	274862	2026/03/17	OFFICE FOR YOU (PTY) LTD	R60,00	R9,00	R69,00	30	HEXI MEDIUM 1.0MM B/P PEN BLACK	CORPORATE SERVICES	CORP:HUMAN RESOURCES MANAGEMENT
	147761	274862	2026/03/17	OFFICE FOR YOU (PTY) LTD	R1 344,00	R201,60	R1 545,60	60	PILOT BL-G2-7 BLACK 0.7MM	CORPORATE SERVICES	CORP:HUMAN RESOURCES MANAGEMENT
282	147751	274863	2026/03/17	HERMANUS HARDWARE	R201,74	R30,26	R232,00	4	THREE D UNI-T DIGITAL CLAMP METER UT202A+ OR SIMILAR	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:HM&KM
283	148125	274864	2026/03/17	HERMANUS BUILD IT (PTY) LTD	R117,39	R17,60	R134,99	1	DROP SHEET 1M X 3M LAM FELT	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
	148125	274864	2026/03/17	HERMANUS BUILD IT (PTY) LTD	R347,71	R52,10	R399,81	10	DROP SHEET PAINTERS 70MICRON 2M X 5M	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
284	148083	274865	2026/03/17	MATTHA TRADING (PTY) LTD	R1 548,00	R0,00	R1 548,00	9	E 460 3 PHASE LONG COVER	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:HM&KM
	148083	274865	2026/03/17	MATTHA TRADING (PTY) LTD	R105,00	R0,00	R105,00	1	DELIVERY	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:HM&KM
285	147800	274866	2026/03/18	NOLADA 8 (PTY) LTD	R690,00	R103,50	R793,50	300	15MM COBRA INSERTS	INFRASTRUCTURE SERVICES	INFRA:WATER:GANSBAAI & STANFORD
	147800	274866	2026/03/18	NOLADA 8 (PTY) LTD	R1 700,00	R255,00	R1 955,00	500	22MM COBRA INSERTS	INFRASTRUCTURE SERVICES	INFRA:WATER:GANSBAAI & STANFORD
286	147807	274867	2026/03/18	NOLADA 8 (PTY) LTD	R4 500,00	R675,00	R5 175,00	1	OLYMPUS ME-33 BOUNDARY MIC (SEE SPECS ATTACHED)	OFFICE OF THE MUNICIPAL MANAGER	MM:STRATEGIC SUPPORT SERVICES
	147807	274867	2026/03/18	NOLADA 8 (PTY) LTD	R7 800,00	R1 170,00	R8 970,00	1	PHILLIPS DVT 8115 8G VOICE RECORDER BUNDLE (SEE SPECS ATTACHED)	OFFICE OF THE MUNICIPAL MANAGER	MM:STRATEGIC SUPPORT SERVICES
	147807	274867	2026/03/18	NOLADA 8 (PTY) LTD	R1 500,00	R225,00	R1 725,00	1	MEGAPHONE 60W WITH USB & SIREN (SEE SPECS ATTACHED)	OFFICE OF THE MUNICIPAL MANAGER	MM:STRATEGIC SUPPORT SERVICES
287	148078	274868	2026/03/18	BIDVEST WALTONS	R1 450,00	R217,50	R1 667,50	2	COMBO FILTER/MINERAL SET	CORPORATE SERVICES	CORP:INFO & COMMUNICATION TECHNOLOGY
288	147850	274874	2026/03/18	ITHUBA INDUSTRIES	R6 399,14	R959,86	R7 359,00	60	SAP H2 TREATED TIMBER WALL PLATE	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
	147850	274874	2026/03/18	ITHUBA INDUSTRIES	R1 600,00	R240,00	R1 840,00	50	WOODEN DROPPER 35-49MM CCA H3 TREATED 2.4M	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
	147850	274874	2026/03/18	ITHUBA INDUSTRIES	R2 937,40	R440,60	R3 378,00	10	HEX HEAD TEK SCREWS FOR WOOD Q100	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
289	147969	274875	2026/03/18	NOLADA 8 (PTY) LTD	R4 650,00	R697,50	R5 347,50	3	STEEL TRUNK	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
290	148011	274876	2026/03/18	NOLADA 8 (PTY) LTD	R2 580,00	R387,00	R2 967,00	6	30M GARDEN HOSE WITH FITTINGS	MUNICIPAL PUBLIC SAFETY	MPS:TRAFFIC SERVICES
	148011	274876	2026/03/18	NOLADA 8 (PTY) LTD	R195,00	R29,25	R224,25	5	3-WAY ELECTRICAL MULTI PLUG WITH TWO PINS	MUNICIPAL PUBLIC SAFETY	MPS:TRAFFIC SERVICES
	148011	274876	2026/03/18	NOLADA 8 (PTY) LTD	R340,00	R51,00	R391,00	5	6-WAY ELECTRICAL MULTIPLUG WITH TWO PINS	MUNICIPAL PUBLIC SAFETY	MPS:TRAFFIC SERVICES
291	148094	274877	2026/03/18	RUSLAMERE GUESTHOUSE CC	R2 434,79	R365,21	R2 800,00	1	ACCOMMODATION FOR 1 DELEGATE, 2 NIGHTS (BED AND BREAKFAST)	MUNICIPAL PUBLIC SAFETY	MPS:DIRECTOR: MUNICIPAL PUBLIC SAFETY
292	148110	274878	2026/03/18	HERMANUS LOCKSMITHS AND SECURITY (PTY) LTD	R982,61	R147,39	R1 130,00	5	NOVA 1 BUTTON REMOTE	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:HM&KM
293	147966	274879	2026/03/18	BOTRIVIER BOEREMARK	R10 200,00	R1 530,00	R11 730,00	100	BOU KALK 25 KG	COMMUNITY SERVICES	COMM:RESORTS:ONRUS CARAVAN PARK
294	147706	274880	2026/03/18	NOLADA 8 (PTY) LTD	R3 380,00	R507,00	R3 887,00	1	D200 FRIDGE - METALLIC	COMMUNITY SERVICES	DIRECTOR: COMMUNITY SERVICES
	147706	274880	2026/03/18	NOLADA 8 (PTY) LTD	R1 255,00	R188,25	R1 443,25	1	30L MICROWAVE OVEN - MIRROR/SILVER	COMMUNITY SERVICES	DIRECTOR: COMMUNITY SERVICES
	147706	274880	2026/03/18	NOLADA 8 (PTY) LTD	R430,00	R64,50	R494,50	1	PIANO BLACK GLOW KETTLE	COMMUNITY SERVICES	DIRECTOR: COMMUNITY SERVICES
295	148081	274881	2026/03/19	VOLTEX (PTY) LTD - OVERSTRAND	R282,67	R42,39	R325,06	1	HELLERMAN TYTON CUTTER ALUM/COPP 38MM CC38	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:HM&KM
	148081	274881	2026/03/19	VOLTEX (PTY) LTD - OVERSTRAND	R184,79	R27,71	R212,50	1	MAJOR TECH SIDE CUTTER 215MM 1000V DP0108	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:HM&KM
	148081	274881	2026/03/19	VOLTEX (PTY) LTD - OVERSTRAND	R1 047,60	R157,14	R1 204,74	1	THREE-D UNI-T DIGITAL CLAMP METER UT202A+	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:HM&KM
296	147988	274888	2026/03/19	HARIKISUN GENERAL DEALERS (PTY) LTD	R1 200,00	R0,00	R1 200,00	4	STARTER CORD 3.00MM X 100M	MUNICIPAL PUBLIC SAFETY	MPS:FIRE & RESCUE
	147988	274888	2026/03/19	HARIKISUN GENERAL DEALERS (PTY) LTD	R1 280,00	R0,00	R1 280,00	4	STARTER CORD 3.5MM X100M	MUNICIPAL PUBLIC SAFETY	MPS:FIRE & RESCUE
	147988	274888	2026/03/19	HARIKISUN GENERAL DEALERS (PTY) LTD	R1 400,00	R0,00	R1 400,00	4	STARTER CORD 4MM X 100M	MUNICIPAL PUBLIC SAFETY	MPS:FIRE & RESCUE
	147988	274888	2026/03/19	HARIKISUN GENERAL DEALERS (PTY) LTD	R1 060,00	R0,00	R1 060,00	2	STARTER CORD 5MM X 100M & DELIVERY	MUNICIPAL PUBLIC SAFETY	MPS:FIRE & RESCUE
297	148067	274895	2026/03/20	BEKA SCHREDER (PTY) LTD	R8 850,00	R1 327,50	R10 177,50	30	DIFFUSER BEKARAY 6 SIDED CLEAR ACR.BK2	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:HM&KM
298	148186	274896	2026/03/20	HERMANUS OFFICE NATIONAL	R1 495,83	R224,37	R1 720,20	60	FILES L/ARCH ON 70MM BLACK	FINANCIAL SERVICES	FIN:EXPENDITURE, FLEET & ASSET MANAGEMENT
	148186	274896	2026/03/20	HERMANUS OFFICE NATIONAL	R8,09	R1,21	R9,30	1	FILE POCKETS TREELINE A4 10 PK	FINANCIAL SERVICES	FIN:EXPENDITURE, FLEET & ASSET MANAGEMENT
299	148166	274897	2026/03/20	HERMANUS OFFICE NATIONAL	R515,83	R77,37	R593,20	5	BATTERY ALK DURACELL D 2PK	MUNICIPAL COUNCIL	COUNCIL:COUNCIL'S GENERAL
300	148146	274899	2026/03/20	BUCO HERMANUS	R1 193,14	R178,97	R1 372,11	2	TREAD ALUMINIUM 1219 X 609 X 1.47MM	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:HM&KM
301	146662	274904	2026/03/23	NOLADA 8 (PTY) LTD	R1 800,00	R270,00	R2 070,00	30	SHADE CLOTH GREEN 3M X 80% P/M	INFRASTRUCTURE SERVICES	INFRA:ROADS:GANSBAAI & STANFORD
302	148161	274906	2026/03/23	HERMANUS OFFICE NATIONAL	R1 594,35	R239,15	R1 833,50	3	ENV B4 CROXLEY SEAL EASI WHITE 250PK	PLANNING AND DEVELOPMENT	P&D:BUILDING CONTROL
303	148010	274907	2026/03/23	NOLADA 8 (PTY) LTD	R7 182,00	R1 077,30	R8 259,30	3	WET AND DRY VACUUM	MUNICIPAL PUBLIC SAFETY	MPS:TRAFFIC SERVICES
	148010	274907	2026/03/23	NOLADA 8 (PTY) LTD	R9 795,00	R1 469,25	R11 264,25	3	PRESSURE CLEANER K3	MUNICIPAL PUBLIC SAFETY	MPS:TRAFFIC SERVICES
	148010	274907	2026/03/23	NOLADA 8 (PTY) LTD	R965,00	R144,75	R1 109,75	5	CORDLESS KETTLE	MUNICIPAL PUBLIC SAFETY	MPS:TRAFFIC SERVICES
	148010	274907	2026/03/23	NOLADA 8 (PTY) LTD	R5 070,00	R760,50	R5 830,50	6	30M EXTENSION CORDS ON REEL	MUNICIPAL PUBLIC SAFETY	MPS:TRAFFIC SERVICES
304	148033	274909	2026/03/23	INFINETIX (PTY) LTD	R6 670,00	R1 000,50	R7 670,50	1	OUT OF WARRANTY NBD ONSITE TECHNICIAN WITH PARTS (ST: 7ZVC3D3) - PALMREST ASSEMBLY INCL KBD	CORPORATE SERVICES	CORP:INFO & COMMUNICATION TECHNOLOGY
	148047	274910	2026/03/23	NOLADA 8 (PTY) LTD	R5 630,00	R844,50	R6 474,50	1	COMPOUND SLIDING 260MM MITRE SAW	INFRASTRUCTURE SERVICES	INFRA:ROADS:KLEINMOND
	148047	274910	2026/03/23	NOLADA 8 (PTY) LTD	R2 665,00	R399,75	R3 064,75	1	18V CORDLESS 165MM CIRCULAR SAW WITH BATTE	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
305	148047	274910	2026/03/23	NOLADA 8 (PTY) LTD	R2 220,00	R333,00	R2 553,00	1	18V CORDLESS 125MM ORBITAL SANDER WITH BAT	INFRASTRUCTURE SERVICES	INFRA:ROADS:KLEINMOND
	148047	274910	2026/03/23	NOLADA 8 (PTY) LTD	R3 130,00	R469,50	R3 599,50	1	18V CORDLESS BISCUIT JOINER WITH BATTERY	INFRASTRUCTURE SERVICES	INFRA:ROADS:KLEINMOND
	148047	274910	2026/03/23	NOLADA 8 (PTY) LTD	R2 765,00	R414,75	R3 179,75	1	18V CORDLESS TRIMMER/ROUTER WITH 18V BATTE	INFRASTRUCTURE SERVICES	INFRA:ROADS:KLEINMOND
	148047	274910	2026/03/23	NOLADA 8 (PTY) LTD	R1 090,00	R163,50	R1 253,50	1	WOOD PLANER + R200 DELIVERY	INFRASTRUCTURE SERVICES	INFRA:ROADS:KLEINMOND
306	147658	274913	2026/03/23	PG GLASS	R14 050,54	R2 107,58	R16 158,12	26	SUPPLY & INSTALLATION OF 15% PRE-DYED CHARCOAL LLUMAR FILM ON 4 OFFICE WINDOWS AND 3 DOORS.	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
307	147661	274916	2026/03/23	GANSBAAI AIRCON AND REFRIGERATION CC	R10 087,00	R1 513,05	R11 600,05	1	SERVICE AND REPAIR OF AIRCONS AT HERMANUS ADMINISTRATION BUILDINGS	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
308	147917	274917	2026/03/23	SEEGELS CURBS AND PAVINGS CC	R1 500,00	R0,00	R1 500,00	1	REPAIR PEDESTRIAN GATE, REMOVE ALL WEEDS AND APPLY HERBICIDE	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
309	148030	274918	2026/03/23	GANSBAAI BUILD IT (PTY) LTD	R667,61	R100,14	R767,75	24	D SHACLE 100MM MTS	COMMUNITY SERVICES	COMM:BEACHES
	148030	274918	2026/03/23	GANSBAAI BUILD IT (PTY) LTD	R626,00	R93,90	R719,90	8	PAINT BRUSH VIVA 100MM	COMMUNITY SERVICES	COMM:BEACHES
	148030	274918	2026/03/23	GANSBAAI BUILD IT (PTY) LTD	R403,44	R60,51	R463,95	8	PAINT BRUCH VIVA 75MM	COMMUNITY SERVICES	COMM:BEACHES
310	148029	274919	2026/03/23	OVERBERG AGRI BEDRYWE (PTY) LTD	R1 034,79	R155,21	R1 190,00	1	KALIBER RIPS AW CHELSEA BROWN NSTC SIZE 7	COMMUNITY SERVICES	COMM:SLIPWAYS
	148029	274919	2026/03/23	OVERBERG AGRI BEDRYWE (PTY) LTD	R121,74	R18,26	R140,00	1	GUMBOOTS LADIES BLACK SIZE 8 WAYNE	COMMUNITY SERVICES	COMM:SLIPWAYS
311	148056	274920	2026/03/23	CUSTOM DEN (PTY) LTD	R2 000,00	R0,00	R2 000,00	1	FIT 2 NEW OUTER DOORS AND 1 URINAL AT THE ONRUS CAMP - ABLUTION BLOCKS	MUNICIPAL PUBLIC SAFETY	MPS:DIRECTOR: MUNICIPAL PUBLIC SAFETY
312	147923	274921	2026/03/23	BUCO HERMANUS	R3 588,60	R538,29	R4 126,89	40	TIMBER 76X50X3M	COMMUNITY SERVICES	COMM:PARKS AND OPEN SPACES
313	147888	274922	2026/03/23	CUSTOM DEN (PTY) LTD	R2 000,00	R0,00	R2 000,00	1	REPAIR OF STORM DAMAGE PALLISIDE	COMMUNITY SERVICES	COMM:RESORTS:ONRUS CARAVAN PARK
314	147876	274923	2026/03/24	COASTAL TRUSSES (EDMS) BPK	R5 366,59	R804,99	R6 171,58	46	IBR ZINCALLUM (0.47MM) AZ150 P/M	COMMUNITY SERVICES	COMM:BEACHES
	147876	274923	2026/03/24	COASTAL TRUSSES (EDMS) BPK	R1 530,00	R229,50	R1 759,50	2	TIMBER FIX 75MM C3(300)	COMMUNITY SERVICES	COMM:BEACHES
315	148184	274929	2026/03/24	HERMANUS MOWER CENTRE	R1 100,00	R165,00	R1 265,00	1	SERVICING OF STIHL FS450 BRUSHCUTTER	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
316	148179	274943	2026/03/25	SIMAS BRIGHT PROJECTS (PTY) LTD	R320,00	R0,00	R320,00	4	THREE PIN DOUBLE PLUG	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
	148179	274943	2026/03/25	SIMAS BRIGHT PROJECTS (PTY) LTD	R280,00	R0,00	R280,00	4	TWO PIN PLUG	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
	148179	274943	2026/03/25	SIMAS BRIGHT PROJECTS (PTY) LTD	R1 000,00	R0,00	R1 000,00	4	SEVEN WAY MULTIPLUG	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
317	148073	274944	2026/03/25	BOTRIVIER BOEREMARK	R10 164,00	R1 524,60	R11 688,60	10	ROOFKOTE GREEN PAINT 20L	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
	148073	274944	2026/03/25	BOTRIVIER BOEREMARK	R1 362,00	R204,30	R1 566,30	5	ROOFKOTE GREEN PAINT 5L	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
	148073	274944	2026/03/25	BOTRIVIER BOEREMARK	R1 440,00	R216,00	R1 656,00	1	MFP PIPE 15MM WHITE PEX AL PER ROLL	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
	148073	274944	2026/03/25	BOTRIVIER BOEREMARK	R2 610,00	R391,50	R3 001,50	1	MFP PIPE 20MM PEX AL PER ROLL	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
	148073	274944	2026/03/25	BOTRIVIER BOEREMARK	R525,00	R78,75	R603,75	150	15MM PIPE INSERT	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
	148073	274944	2026/03/25	BOTRIVIER BOEREMARK	R615,00	R92,25	R707,25	150	20MM PIPE INSERT	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
	148073	274944	2026/03/25	BOTRIVIER BOEREMARK	R2 035,00	R305,25	R2 340,25	10	FLASHING ALUMINIUM 600MM P/M (1.0M = 1KG)	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
	148073	274944	2026/03/25	BOTRIVIER BOEREMARK	R2 190,00	R328,50	R2 518,50	30	SAP 50 X 150MM	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
	148073	274944	2026/03/25	BOTRIVIER BOEREMARK	R380,40	R57,06	R437,46	20	TRUSS HANGER 55MM	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
318	148135	274949	2026/03/25	HERMANUS MOWER CENTRE	R1 716,53	R257,47	R1 974,00	4	4 X CIRCULAR SAW BLADE 225-24 CHISEL TOOTH	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
319	148176	274951	2026/03/25	ONE AND ONLY CLEANING SERVICES AND OTHER PROJECTS CC	R1 760,00	R0,00	R1 760,00	1	SERVICE OF WET AND DRY VACUUM CLEANER	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
320	148139	274952	2026/03/25	NOLADA 8 (PTY) LTD	R20 790,00	R3 118,50	R23 908,50	1980	GLOVES: CRAYFISH	FINANCIAL SERVICES	EXPENDITURE, ASSET, FLEET & LOGISTICS MANAGEMENT
	148139	274952	2026/03/25	NOLADA 8 (PTY) LTD	R5 040,00	R756,00	R5 796,00	480	GLOVES: PVC KNIT CUFF(M/W)	FINANCIAL SERVICES	EXPENDITURE, ASSET, FLEET & LOGISTICS MANAGEMENT
321	148273	274953	2026/03/25	OK FOODS GANSBAAI	R1 439,92	R0,00	R1 439,92	8	750G RICOFFY	MUNICIPAL PUBLIC SAFETY	MPS:TRAFFIC SERVICES
	148273	274953	2026/03/25	OK FOODS GANSBAAI	R559,92	R0,00	R559,92	8	2.5KG WHITE SUGAR	MUNICIPAL PUBLIC SAFETY	MPS:TRAFFIC SERVICES
322	148204	274954	2026/03/25	BIDVEST WALTONS	R23,71	R3,55	R27,26	6	PRIMELINE FINGERETTE RUBBER SIZE 3 - EACH	INFRASTRUCTURE SERVICES	INFRA:PRINCIPAL ENGINEER:ELECTRICAL SERVICES
	148204	274954	2026/03/25	BIDVEST WALTONS	R8,95	R1,34	R10,29	5	PRIMELINE FINGERETTE RUBBER SIZE 2 -EACH	INFRASTRUCTURE SERVICES	INFRA:PRINCIPAL ENGINEER:ELECTRICAL SERVICES
	148204	274954	2026/03/25	BIDVEST WALTONS	R45,31	R6,79	R52,10	5	PACKAGING TAPE 48MM X 50M - CLEAR	INFRASTRUCTURE SERVICES	INFRA:PRINCIPAL ENGINEER:ELECTRICAL SERVICES
	148204	274954	2026/03/25	BIDVEST WALTONS	R152,20	R22,82	R175,02	2	DURACELL ALKALINE PLUS POWER BATTER, 9V - EACH	INFRASTRUCTURE SERVICES	INFRA:PRINCIPAL ENGINEER:ELECTRICAL SERVICES
	148204	274954	2026/03/25	BIDVEST WALTONS	R149,96	R22,49	R172,45	2	DURACELL BATTERY ALKALINE AAA SMALLER THAN PENLIGHT PACK 4	INFRASTRUCTURE SERVICES	INFRA:PRINCIPAL ENGINEER:ELECTRICAL SERVICES
	148204	274954	2026/03/25	BIDVEST WALTONS	R51,35	R7,70	R59,05	1	PRIMELINE RUBBER BANDS NO 19 (1.5 X 90MM) - 500G	INFRASTRUCTURE SERVICES	INFRA:PRINCIPAL ENGINEER:ELECTRICAL SERVICES
	148204	274954	2026/03/25	BIDVEST WALTONS	R23,80	R3,57	R27,37	5	PRIMELINE PAPERCLIP ASSORTED PLASTIC COATED 28MM - BOX 100	INFRASTRUCTURE SERVICES	INFRA:PRINCIPAL ENGINEER:ELECTRICAL SERVICES
	148204	274954	2026/03/25	BIDVEST WALTONS	R201,56	R30,23	R231,79	4	PRITT GLUE STICK JUMBO 43G - EACH	INFRASTRUCTURE SERVICES	INFRA:PRINCIPAL ENGINEER:ELECTRICAL SERVICES
	148204	274954	2026/03/25	BIDVEST WALTONS	R99,70	R14,96	R114,66	5	PRIMELINE HIGHLIGHTER NEON ASSORTED - SET 4	INFRASTRUCTURE SERVICES	INFRA:PRINCIPAL ENGINEER:ELECTRICAL SERVICES
	148204	274954	2026/03/25	BIDVEST WALTONS	R25,60	R3,84	R29,44	5	PRIMELINE CORRECTION PEN 7ML - EACH	INFRASTRUCTURE SERVICES	INFRA:PRINCIPAL ENGINEER:ELECTRICAL SERVICES
	148204	274954	2026/03/25	BIDVEST WALTONS	R80,24	R12,04	R92,28	2	NAL CLIP METAL CLIPS 6.4MM CLI9150 - PACK 50	INFRASTRUCTURE SERVICES	INFRA:PRINCIPAL ENGINEER:ELECTRICAL SERVICES
	148204	274954	2026/03/25	BIDVEST WALTONS	R31,56	R4,73	R36,29	3	PRIMELINE STAPLES 6MM NO 26/6 - BOX 5000	INFRASTRUCTURE SERVICES	INFRA:PRINCIPAL ENGINEER:ELECTRICAL SERVICES
	148204	274954	2026/03/25	BIDVEST WALTONS	R73,20	R10,98	R84,18	4	PRIMELINE METAL FILE FASTENER - BOX 50	INFRASTRUCTURE SERVICES	INFRA:PRINCIPAL ENGINEER:ELECTRICAL SERVICES
	148204	274954	2026/03/25	BIDVEST WALTONS	R20,78	R3,12	R23,90	1	PRIMELINE FOLDBACK CLIP 41MM, NO 4 - PACK 12	INFRASTRUCTURE SERVICES	INFRA:PRINCIPAL ENGINEER:ELECTRICAL SERVICES
	148204	274954	2026/03/25	BIDVEST WALTONS	R11,21	R1,68	R12,89	1	PRIMELINE FOLDBACK CLIP 32MM, NO 3 - PACK 12	INFRASTRUCTURE SERVICES	INFRA:PRINCIPAL ENGINEER:ELECTRICAL SERVICES
	148204	274954	2026/03/25	BIDVEST WALTONS	R94,90	R14,24	R109,14	5	BOSTIK PRESTIK RE-USABLE ADHESIVE WALLET 100G - EACH	INFRASTRUCTURE SERVICES	INFRA:PRINCIPAL ENGINEER:ELECTRICAL SERVICES
	148204	274954	2026/03/25	BIDVEST WALTONS	R99,96	R14,99	R114,95	12	HB STAEDTLER TRADITION PENCIL 110 - EACH	INFRASTRUCTURE SERVICES	INFRA:PRINCIPAL ENGINEER:ELECTRICAL SERVICES
	148204	274954	2026/03/25	BIDVEST WALTONS	R103,60	R15,54	R119,14	10	INDEX BOARD RAINBOW BRIGHTS 10TAB DIVIDERS	INFRASTRUCTURE SERVICES	INFRA:PRINCIPAL ENGINEER:ELECTRICAL SERVICES
	148204	274954	2026/03/25	BIDVEST WALTONS	R34,32	R5,15	R39,47	6	INDEX BOARD RAINBOW BRIGHTS STAB DIVIDERS	INFRASTRUCTURE SERVICES	INFRA:PRINCIPAL ENGINEER:ELECTRICAL SERVICES
	323	148158	274955	2026/03/25	HERMANUS EXTINGUISHER SERVICES	R800,00	R120,00	R920,00	10	SERVICE FIRE EXTINGUISHERS 10 X DCP	INFRASTRUCTURE SERVICES
148158		274955	2026/03/25	HERMANUS EXTINGUISHER SERVICES	R160,00	R24,00	R184,00	2	SERVICE FIRE EXTINGUISHERS 2 X CO2	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:HM&KM
324	148195	274956	2026/03/25	AGRIMARK OPERATIONS LIMITED	R1 333,68	R200,05	R1 533,73	1	JONS CHELSEA BOOT NS BROWN 10	PLANNING AND DEVELOPMENT	P&D:BUILDING CONTROL
325	148271	274957	2026/03/25	HERMANUS EXTINGUISHER SERVICES	R1 220,00	R183,00	R1 403,00	6	SERVICE, REFILL & PRESSURE TEST FIRE EXTINGUISHERS	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
326	148189	274960	2026/03/25	BUCO HERMANUS	R295,60	R44,33	R339,93	4	SPRAY PAINT REGULAR BRILLIANT GREEN 250ML SPRAYMITE	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:HM&KM

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326	148189	274960	2026/03/25	BUCO HERMANUS	R1 330,20	R199,54	R1 529,74	18	SPRAY PAINT REGULAR TANGERINE 250ML SPRAYMITE	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:HM&KM
327	148057	274967	2026/03/26	SIMAS BRIGHT PROJECTS (PTY) LTD	R750,00	R0,00	R750,00	5	PFERD EH 115 -3,2 5G STEEL	INFRASTRUCTURE SERVICES	INFRA:ROADS:GANSBAAI & STANFORD
	148057	274967	2026/03/26	SIMAS BRIGHT PROJECTS (PTY) LTD	R200,00	R0,00	R200,00	5	CUT DISC STL 115 X 0X22. 2MM TORK CRA	INFRASTRUCTURE SERVICES	INFRA:ROADS:GANSBAAI & STANFORD
	148057	274967	2026/03/26	SIMAS BRIGHT PROJECTS (PTY) LTD	R200,00	R0,00	R200,00	1	MEASURING TAPE M/LOCK 8M X 25MM RUBBER	INFRASTRUCTURE SERVICES	INFRA:ROADS:GANSBAAI & STANFORD
	148057	274967	2026/03/26	SIMAS BRIGHT PROJECTS (PTY) LTD	R280,00	R0,00	R280,00	1	SOCKET SET+RAIL 1/2 INCH GEDORE	INFRASTRUCTURE SERVICES	INFRA:ROADS:GANSBAAI & STANFORD
	148057	274967	2026/03/26	SIMAS BRIGHT PROJECTS (PTY) LTD	R450,00	R0,00	R450,00	3	DMD BLADE SET 2PC 115&230MM TORK CRA	INFRASTRUCTURE SERVICES	INFRA:ROADS:GANSBAAI & STANFORD
	148057	274967	2026/03/26	SIMAS BRIGHT PROJECTS (PTY) LTD	R1 000,00	R0,00	R1 000,00	1	COMB SPANNER SET 12 PC TORK CRAFT+DEL R150	INFRASTRUCTURE SERVICES	INFRA:ROADS:GANSBAAI & STANFORD
328	148201	274968	2026/03/26	OFFICETECH	R2 160,00	R324,00	R2 484,00	200	BOND PAPER ROLLS 76 X 76MM	FINANCIAL SERVICES	FIN:REVENUE MANAGEMENT
	148201	274968	2026/03/26	OFFICETECH	R850,00	R127,50	R977,50	250	THERMAL ROLLS 57X40MM	FINANCIAL SERVICES	FIN:REVENUE MANAGEMENT
329	148157	274969	2026/03/26	NOLADA 8 (PTY) LTD	R2 505,00	R375,75	R2 880,75	1	DIGITAL CAMERA	CORPORATE SERVICES	CORP:RISK MANAGEMENT
	148157	274969	2026/03/26	NOLADA 8 (PTY) LTD	R2 415,00	R362,25	R2 777,25	1	HIGH BACK OFFICE CHAIR - BLACK LEATHER	CORPORATE SERVICES	CORP:RISK MANAGEMENT
	148157	274969	2026/03/26	NOLADA 8 (PTY) LTD	R1 149,00	R172,35	R1 321,35	1	6L HOT WATER URN + DEL R150.00	CORPORATE SERVICES	CORP:RISK MANAGEMENT
330	148104	274970	2026/03/26	AIM AND FIRE (PTY) LTD	R23 913,05	R3 586,95	R27 500,00	55	REGULATION 21 FIREARM TRAINING	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
331	148214	274971	2026/03/26	HENCHEM	R12 051,80	R1 807,77	R13 859,57	10	HERBICIDE GLYPHOGAN 360SL 20L (KLEEN UP)	COMMUNITY SERVICES	COMM:SPORTSFIELDS
332	148088	274972	2026/03/26	BASSON WERKSDRAG WORKWEAR BOLAND (PTY) LTD	R1 559,86	R233,98	R1 793,84	3	TECH WORK WEAR TROUSERS (WW-TRREGM) GUN METAL (VARIOUS SIZES)	FINANCIAL SERVICES	FIN:SUPPLY CHAIN MANAGEMENT
	148088	274972	2026/03/26	BASSON WERKSDRAG WORKWEAR BOLAND (PTY) LTD	R799,56	R119,93	R919,49	10	PIQUE KNIT 100% POLYESTER GOLFER (DW-GOLFER) (VARIOUS SIZES MED - 6XL)	FINANCIAL SERVICES	FIN:SUPPLY CHAIN MANAGEMENT
	148088	274972	2026/03/26	BASSON WERKSDRAG WORKWEAR BOLAND (PTY) LTD	R3 289,70	R493,45	R3 783,15	7	DROMEX JACKET (DP-PJ-XX-L) BLACK (VARIOUS SIZES)	FINANCIAL SERVICES	FIN:SUPPLY CHAIN MANAGEMENT
	148088	274972	2026/03/26	BASSON WERKSDRAG WORKWEAR BOLAND (PTY) LTD	R659,92	R98,98	R758,90	2	LADIES EVE STRETCH JEANS (LP-EVE) (VARIOUS SIZES)	FINANCIAL SERVICES	FIN:SUPPLY CHAIN MANAGEMENT
	148088	274972	2026/03/26	BASSON WERKSDRAG WORKWEAR BOLAND (PTY) LTD	R256,96	R38,54	R295,50	1	JEAN PANTS (DW-DENIMI-P) DENIM (VARIOUS SIZES)	FINANCIAL SERVICES	FIN:SUPPLY CHAIN MANAGEMENT
	148088	274972	2026/03/26	BASSON WERKSDRAG WORKWEAR BOLAND (PTY) LTD	R339,96	R50,99	R390,95	1	MEN STRETCH JEANS (LP-EVE) BLUE (42)	FINANCIAL SERVICES	FIN:SUPPLY CHAIN MANAGEMENT
	148088	274972	2026/03/26	BASSON WERKSDRAG WORKWEAR BOLAND (PTY) LTD	R399,96	R59,99	R459,95	1	TRITECH GOLFERS (JGPOLY-Q7345-600) BLACK (FINANCIAL SERVICES	FIN:SUPPLY CHAIN MANAGEMENT
	148088	274972	2026/03/26	BASSON WERKSDRAG WORKWEAR BOLAND (PTY) LTD	R460,96	R69,14	R530,10	1	CALVARY LADIES CLASSIC SOFTSHELL (CSS-L) JACKET BLACK	FINANCIAL SERVICES	FIN:SUPPLY CHAIN MANAGEMENT
333	148299	274975	2026/03/26	OUBAAI HOTEL GOLF & SPA	R3 217,40	R482,60	R3 700,00	2	X2 NIGHTS'ACCOMODATION - CLLR S WILLIAMS - ATTENDING PROVINCIAL FINANCE MMCS FORUM 31.03 & 01.04	MUNICIPAL COUNCIL	COUNCIL:COUNCIL'S GENERAL
334	147914	274977	2026/03/26	BLUE LINE INDUSTRIES (PTY) Ltd	R4 100,00	R615,00	R4 715,00	1	DJI-CELL DONGLE	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
	147914	274977	2026/03/26	BLUE LINE INDUSTRIES (PTY) Ltd	R6 643,00	R996,45	R7 639,45	1	DJI-CELL INST KIT M30	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
335	147984	274985	2026/03/26	BOTRIVIER BOEREMARK	R255,00	R38,25	R293,25	10	25MM GALVINICED TEE	MUNICIPAL PUBLIC SAFETY	MPS:FIRE & RESCUE
	147984	274985	2026/03/26	BOTRIVIER BOEREMARK	R1 485,00	R222,75	R1 707,75	30	25MM GEKA MALE ADAPTOR	MUNICIPAL PUBLIC SAFETY	MPS:FIRE & RESCUE
	147984	274985	2026/03/26	BOTRIVIER BOEREMARK	R753,00	R112,95	R865,95	15	25MM GEKA FEMALE ADAPTOR	MUNICIPAL PUBLIC SAFETY	MPS:FIRE & RESCUE
336	148227	274987	2026/03/26	KLEINMOND BUILD IT	R1 321,74	R198,25	R1 519,99	1	PLASCON POLVIN T/BASE PASTEL 20LT	INFRASTRUCTURE SERVICES	INFRA:STORMWATER:KLEINMOND

	Requisition #	Order #	Order Date	Creditor Name	Amount (Excl VAT)	VAT	Amount (Incl VAT)	Quantity	Description of goods/service	Directorate	Department
337	148107	274988	2026/03/27	GANSBAAI BUILD IT (PTY) LTD	R652,13	R97,81	R749,94	5	BULKHEAD ABS CLEAR ACR LENS 270MM WHITE	COMMUNITY SERVICES	COMM:RESORTS:GANSBAAI
	148107	274988	2026/03/27	GANSBAAI BUILD IT (PTY) LTD	R217,35	R32,60	R249,95	5	GLOBE LED PREMIUM A60 15W B22 CW	COMMUNITY SERVICES	COMM:RESORTS:GANSBAAI
	148107	274988	2026/03/27	GANSBAAI BUILD IT (PTY) LTD	R608,69	R91,22	R699,91	1	WHEEL BARROW COMPLETE HARDWHEEL L/D 60KG	COMMUNITY SERVICES	COMM:RESORTS:GANSBAAI
338	148304	274993	2026/03/27	GANSBAAI BUILD IT (PTY) LTD	R999,92	R149,98	R1 149,90	1	BOSCH BATTERY 18V 4.0AH	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:GB&ST
339	148160	274996	2026/03/27	NOLADA 8 (PTY) LTD	R3 280,00	R492,00	R3 772,00	10	ELECTROSOLV ELECTRICAL CLEANER OR SIMILAR TO SPESIFICATION ATTACHED.	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:HM&KM
340	148060	274999	2026/03/27	CARDINAL FLOORING HERMANUS - (KOTZE W)	R1 113,00	R166,95	R1 279,95	1	SUPPLY AND INSTALL 50MM ALUMINIUM BLIND - WHITE	FINANCIAL SERVICES	FIN:EXPENDITURE, FLEET & ASSET MANAGEMENT
341	148337	275000	2026/03/27	GLENWOOD TRAVEL HERMANUS (PTY) LTD	R11 466,34	R1 719,94	R13 186,28	2	FLIGHT TICKETS CT TO JHB 30/3/2026 RETURN 31/3/2026	INFRASTRUCTURE SERVICES	INFRA:CHIEF ENGINEER:INFRASTRUCTURE SERVICES
	148337	275000	2026/03/27	GLENWOOD TRAVEL HERMANUS (PTY) LTD	R6 042,29	R906,34	R6 948,63	1	FLIGHT TICKETS CT TO JHB 30/3/2026 RETURN 1/4/2026	INFRASTRUCTURE SERVICES	INFRA:CHIEF ENGINEER:INFRASTRUCTURE SERVICES
342	147714	275013	2026/03/30	BOTRIVIER BOEREMARK	R777,80	R116,67	R894,47	2	HANDBASIN PORCELAIN	PLANNING AND DEVELOPMENT	P&D:DIRECTOR:PLANNING & DEVELOPMENT
	147714	275013	2026/03/30	BOTRIVIER BOEREMARK	R161,40	R24,21	R185,61	2	BASIN GRATING CHROME	PLANNING AND DEVELOPMENT	P&D:DIRECTOR:PLANNING & DEVELOPMENT
	147714	275013	2026/03/30	BOTRIVIER BOEREMARK	R79,20	R11,88	R91,08	2	BASIN TRAP	PLANNING AND DEVELOPMENT	P&D:DIRECTOR:PLANNING & DEVELOPMENT
	147714	275013	2026/03/30	BOTRIVIER BOEREMARK	R505,80	R75,87	R581,67	2	BASIN TAP PILAR TYPE	PLANNING AND DEVELOPMENT	P&D:DIRECTOR:PLANNING & DEVELOPMENT
	147714	275013	2026/03/30	BOTRIVIER BOEREMARK	R27,60	R4,14	R31,74	2	BASIN FIXATION BOLTS	PLANNING AND DEVELOPMENT	P&D:DIRECTOR:PLANNING & DEVELOPMENT
	147714	275013	2026/03/30	BOTRIVIER BOEREMARK	R1 906,80	R286,02	R2 192,82	6	LOW-LEVEL PORCELAIN TOILET SET (PAN AND CISTERN)	PLANNING AND DEVELOPMENT	P&D:DIRECTOR:PLANNING & DEVELOPMENT
	147714	275013	2026/03/30	BOTRIVIER BOEREMARK	R384,00	R57,60	R441,60	6	HORN BENDS 40MM	PLANNING AND DEVELOPMENT	P&D:DIRECTOR:PLANNING & DEVELOPMENT
	147714	275013	2026/03/30	BOTRIVIER BOEREMARK	R112,80	R16,92	R129,72	6	TOILET VENT VALVE	PLANNING AND DEVELOPMENT	P&D:DIRECTOR:PLANNING & DEVELOPMENT
	147714	275013	2026/03/30	BOTRIVIER BOEREMARK	R3 546,00	R531,90	R4 077,90	3	KITCHEN CABINET WITH SINK	PLANNING AND DEVELOPMENT	P&D:DIRECTOR:PLANNING & DEVELOPMENT
	147714	275013	2026/03/30	BOTRIVIER BOEREMARK	R1 530,00	R229,50	R1 759,50	3	SINK TRAP	PLANNING AND DEVELOPMENT	P&D:DIRECTOR:PLANNING & DEVELOPMENT
	147714	275013	2026/03/30	BOTRIVIER BOEREMARK	R98,70	R14,81	R113,51	3	SINK GRATING CHROME	PLANNING AND DEVELOPMENT	P&D:DIRECTOR:PLANNING & DEVELOPMENT
	147714	275013	2026/03/30	BOTRIVIER BOEREMARK	R416,40	R62,46	R478,86	12	FLEXI HOSE 15MM	PLANNING AND DEVELOPMENT	P&D:DIRECTOR:PLANNING & DEVELOPMENT
	147714	275013	2026/03/30	BOTRIVIER BOEREMARK	R2 764,50	R414,36	R3 178,86	12	TOILET STOPCOCKS	PLANNING AND DEVELOPMENT	P&D:DIRECTOR:PLANNING & DEVELOPMENT
343	148212	275014	2026/03/30	BUCO HERMANUS	R2 795,80	R419,37	R3 215,17	20	HEDGE SHEARS + DELIVERY FEE	COMMUNITY SERVICES	COMM:SPORTSFIELDS
	148212	275014	2026/03/30	BUCO HERMANUS	R4 314,80	R647,22	R4 962,02	20	LOPPERS	COMMUNITY SERVICES	COMM:SPORTSFIELDS
344	148217	275015	2026/03/30	HERMANUS GAS CC	R2 878,27	R431,73	R3 310,00	5	SUPPLY OF 5 X 19 KG GAS WITH EMPTY BOTTLES	PLANNING AND DEVELOPMENT	P&D:SOCIO-ECONOMIC PROGRAMME
345	148388	275016	2026/03/30	OVERBERG AGRI BEDRYWE (PTY) LTD	R197,40	R29,60	R227,00	1	RIM LOCK 1 PAIR AND 3 KEYS	COMMUNITY SERVICES	COMM:LIBRARY SERVICES
346	148357	275020	2026/03/30	UNIVERSAL TRADING	R20 504,35	R3 075,65	R23 580,00	2	50MM COMBINATION WATERMETER ITEM 8.7.1	INFRASTRUCTURE SERVICES	INFRA:WATER:GANSBAAI & STANFORD
347	148069	275025	2026/03/30	HAMAN BF	R12 000,00	R0,00	R12 000,00	2	HIRE OF WOODCHIPPER FOR 2 DAYS	COMMUNITY SERVICES	COMM:DIRECTOR:COMMUNITY SERVICES
348	147647	275039	2026/03/31	PARKSAFE PROTECTIVE AND SAFETYWARE CC	R5 579,35	R836,90	R6 416,25	5	WILDLAND BOOT SIZE 5 + DEL FEE	MUNICIPAL PUBLIC SAFETY	MPS:FIRE & RESCUE
	147647	275039	2026/03/31	PARKSAFE PROTECTIVE AND SAFETYWARE CC	R4 220,00	R633,00	R4 853,00	4	WILDLAND BOOT SIZE 6	MUNICIPAL PUBLIC SAFETY	MPS:FIRE & RESCUE
	147647	275039	2026/03/31	PARKSAFE PROTECTIVE AND SAFETYWARE CC	R4 220,00	R633,00	R4 853,00	4	WILDLAND BOOT SIZE 7	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
147647	275039	2026/03/31	PARKSAFE PROTECTIVE AND SAFETYWARE CC	R5 275,00	R791,25	R6 066,25	5	WILDLAND BOOT SIZE 8	MUNICIPAL PUBLIC SAFETY	MPS:FIRE & RESCUE
147647	275039	2026/03/31	PARKSAFE PROTECTIVE AND SAFETYWARE CC	R2 110,00	R316,50	R2 426,50	2	WILDLAND BOOT SIZE 10	MUNICIPAL PUBLIC SAFETY	MPS:FIRE & RESCUE
TOTAL				348		R2 210 587,96			R277 775,45	R2 488 338,41

											
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 JANUARY 2026 TO 31 MARCH 2026: QUARTER 3											
#	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	SCD3662/2025	Stanford Animal Welfare Society	Municipal Public Safety	Law Enforcement	2026/01/12	36(1)(a)(v)	R 130 434,78	R -	R 19 565,22	R 150 000,00	Provision of Accommodation for Impounded Cats and Dogs in the Stanford Area
2	SCD3678/2025	Kone Elevators South Africa (Pty) Ltd	Community Services	Facilities, Halls and Building Maintenance	2026/01/14	36(1)(a)(v)	R 4 470,00	R -	R 670,50	R 5 140,50	Lift Repair - Corporate Building
3	SCD3674(A)/2025	Overstrand Community Lifeguards CC	Community Services	Parks and Recreation, Cemeteries and Refuse Removal	2026/01/19	36(1)(a)(v)	R 215 939,13	R -	R 32 390,87	R 248 330,00	Lifesaving Services in the Overstrand Area for the Festive Season
4	SCD3679/2025	Leading Edge Aviation CC	Municipal Public Safety	Fire, Rescue & Disaster Management	2026/01/20	36(1)(a)(i)	R 403 812,84	R -	R 60 571,93	R 464 384,77	De Kelders Fire - Aerial Resources
5	SCD3680/2025	Afriworld 117 CC T/A Gansbaai Superspar	Municipal Public Safety	Fire, Rescue & Disaster Management	2026/01/30	36(1)(a)(v)	R 2 867,83	R -	R 430,17	R 3 298,00	Food for Crew - De Kelders Fire
6	SCD3674(B)/2025	Overstrand Community Lifeguards CC	Community Services	Parks and Recreation, Cemeteries and Refuse Removal	2026/02/04	36(1)(a)(v)	R 608 695,65	R -	R 91 304,35	R 700 000,00	Lifesaving Services in the Overstrand Area for the Festive Season
7	SCD3682/2025	Payday Software Systems (Pty) Ltd	Corporate Services	Human Resources	2026/02/04	36(1)(a)(v)	R 15 300,87	R -	R 2 295,13	R 17 596,00	2026 PAYE Tax Seminar and IRP5 Workshop
8	SCD3676/2025	NCC Environmental Services (Pty) Ltd	Municipal Public Safety	Fire, Rescue & Disaster Management	2026/02/10	36(1)(a)(i)	R 126 460,21	R -	R 18 969,03	R 145 429,24	Gansbaai Mountain Fire - Ground & Aerial Resources
	SCD3676/2025	Working on Fire (Pty) Ltd	Municipal Public Safety	Fire, Rescue & Disaster Management	2026/02/10	36(1)(a)(i)	R 17 043,00	R -	R 2 556,45	R 19 599,45	
	SCD3676/2025	Kishugu Aviation (Pty) Ltd	Municipal Public Safety	Fire, Rescue & Disaster Management	2026/02/10	36(1)(a)(i)	R 49 235,20	R -	R 7 385,28	R 56 620,48	

#	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
9	SCD3663/2025	Oosthuizen & Human Medical Orthotics and Prosthetics	Infrastructure Services	Civil Engineering Services	2026/02/19	36(1)(a)(v)	R 2 061,92	R -	R 309,29	R 2 371,21	Foot Orthodontic Moulded
10	SCD3686/2025	Agricultural Rural Development Services (Pty) Ltd	Community Services	Parks and Recreation, Cemeteries and Refuse Removal	2026/02/24	36(1)(a)(v)	R 43 043,48	R -	R 6 456,52	R 49 500,00	Service and Repair of Swimming Pool Pump
11	SCD3683/2025	Spintelligent T/A Vuka Group	Infrastructure Services	Electrical Services	2026/03/11	36(1)(a)(v)	R 6 600,00	R -	R 990,00	R 7 590,00	Enlit Africa 2026 Conference Fees
12	SCD3681/2025	Volunteer Wildfire Services NPC	Municipal Public Safety	Fire, Rescue & Disaster Management	2026/03/26	36(1)(a)(v)	R 25 108,70	R -	R 3 766,30	R 28 875,00	Provision of fire fighting services: 23/11/2025 - 17/01/2026
	SCD3681/2025	NCC Environmental Services (Pty) Ltd	Municipal Public Safety	Fire, Rescue & Disaster Management	2026/03/26	36(1)(a)(i)	R 357 727,10	R -	R 53 659,07	R 411 386,17	
	SCD3681/2025	Kishugu Aviation (Pty) Ltd	Municipal Public Safety	Fire, Rescue & Disaster Management	2026/03/26	36(1)(a)(v)	R 3 885 668,83	R -	R 582 850,32	R 4 468 519,15	
	SCD3681/2025	Working on Fire (Pty) Ltd	Municipal Public Safety	Fire, Rescue & Disaster Management	2026/03/26	36(1)(a)(v)	R 158 695,06	R -	R 23 804,26	R 182 499,32	
	SCD3681/2025	Working on Fire (Pty) Ltd	Municipal Public Safety	Fire, Rescue & Disaster Management	2026/03/26	36(1)(a)(v)	R 6 118,50	R -	R 917,78	R 7 036,28	
13	SCD3684/2025	Cinogen Trading t/a Fulcrum Technologies	Municipal Public Safety	Traffic Services	2026/03/26	36(1)(a)(v)	R 38 385,00	R -	R 5 757,75	R 44 142,75	Calibration and Service of Equipment at Hermanus Vehicle Roadworthy Test Station (VTS)

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R 6 097 668,10 R - R 914 650,22 R 7 012 318,32



SUPPLY CHAIN MANAGEMENT

APPEALS / COMPLAINTS / DISPUTES / QUERIES REGISTER - 01 JANUARY 2026 TO 31 MARCH 2026: QUARTER 3

#	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	SC2559/2025	04-Apr-25	09-Apr-25	12-Nov-25	Appointment of panel of Attorneys for the Rendering of Conveyancing and Notary Services for a period ending 30 June 2028	Rufus Dercksen Incorporated, Kruger and Bignaut Attorneys	VAN ZYL KRUGER INCORPORATED	Appeal	Bidder argues that their bid complies with the bid specifications in all respects, Municipality failed to properly exercise its discretion regarding the panel size, etc	02-Dec-25	Finalised	05-Feb-26	Appeal dismissed
2	SC2587/2025	19-Sept-25	27-Jan-26	30-Jan-26	Electrification of Low-Cost Housing Areas in Overstrand for a Contract Period Ending 30 June 2028	Adenco Construction	HCC Energy (Pty) Ltd	Query	Bidder requested copy of pricing schedule, preference points allocated to bidders as well as a copy of their bid document	05-Feb-26	Finalised	2026/02/09 & 2026/02/16	Bidder was provided with information on 2026/02/09 and was informed to pay a certain fee for a copy of their document however they failed to do so and lodged an appeal on 2026/02/17
3	SC2587/2025	19-Sept-25	27-Jan-26	30-Jan-26	Electrification of Low-Cost Housing Areas in Overstrand for a Contract Period Ending 30 June 2028	Adenco Construction	HCC Energy (Pty) Ltd	Appeal	Bidder claimed that their bid was responsive and lodge an appeal against the award of the tender. Bidder further claimed that as they submitted the lowest offer, they should have been awarded the tender.	17-Feb-26	Finalised	18-Feb-26	Bidder was informed that as the AO made the award, no right to an internal appeal in terms of Section 62 of the Local Government: Municipal Systems Act, 32 of 2000 ("the Act") exists. Bidder may however may object to par 49 of the SCM Policy; reasons for being non-responsive was also provided to bidder. No further feedback received from bidder.
4	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	In process	In process	The Accounting Officer referred to request for reconsideration to the Acting Chief Financial Officer for consideration

Irregular Expenditure Incurred in terms of the Municipality's Supply Chain Management Policy - 2025/2026

IRREGULAR EXPENDITURE - 01 JANUARY 2026 TO 31 MARCH 2026: QUARTER 3

SCE #	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																
2025-2026.04	2026/03/04	2026/03/16	2026/03/04	2026/03/04	N/A	User department to submit report to MPAC	To be reported in April 2026	Professional Surveyor Services – Evisen 5079 & 8959, Zwellille, Hermanus	User department to submit report to MPAC	Par 17	Lorton Clark Inc. t/a Geomatics Africa	Planning & Development	R -	R 19 858,70	R 2 978,80	R 22 837,50
ii. Irregular expenditure approved by Council as irrecoverable and written off in terms of 532(2)(b) of the Local Government: Municipal Finance Management Act, Act 56 of 2003																
2024-25.02	2024/06/25	2024/09/16	2024/08/14	2024/06/25	2024/09/17	2026/01/28	2025/07/17	Rental of Gas Cylinders	Certified as irrecoverable and written off by Council on 28 January 2026	Paragraph 18	Overberg Steel & Irrigation	Financial Services	R -	R 575,39	R 86,31	R 661,70
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 532(2)(b) of the Local Government: Municipal Finance Management Act, Act 56 of 2003																
None																

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SOCIAL RESPONSIBILITY COMMITMENT: 01 JANUARY 2026 TO 31 MARCH 2026: QUARTER 3

#	Tender #	Description	Adjudication	SUPPLIER NAME	CONTRACT OWNER	SR Value (Incl. VAT)
1	SC2587/2025	Electrification of Low-Cost Housing Areas in Overstrand for a contract period ending 30 June 2028	30-Jan-26	Adenco Construction (Pty) Ltd	Lotter G	R 314 704,28
2	SC2560/2025	Provision of Garden Maintenance Services in Overstrand Area for the period ending 30 June 2028	13-Feb-26	Indalo Yethu Construction and Projects (Pty) Ltd	Nel D	R 40 000,00
3	SC2585/2025	Upgrading of Onrus Main Sewerage Pumpstation	27-Feb-26	Amandla GCF Construction CC	Blignaut H	R 145 308,49

Total

R	500 012,77
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Municipaliteit • Uitswaaiende • Municipality									
OVERSTRAND									
SUPPLY CHAIN MANAGEMENT REPORT IN TERMS OF PARAGRAPH 11(3) OF THE SCM POLICY - 01 JULY 2025 TO 31 MARCH 2026									
Order #	Order Date	Creditor Name	Amount (Excl VAT)	VAT	Amount (Incl VAT)	Description of goods/service	Amount (Excl VAT)	VAT	Amount (Incl VAT)
1	2025/07/08	THE DEPARTMENT OF THE PREMIER	R 86 956,53	R 13 043,47	R 100 000,00	BULK ORDER TP - GAZETTE ADVERT	R 86 956,53	R 13 043,47	R 100 000,00
2	2025/07/08	DRIVING LICENSE CARD ACCOUNT (DEPARTMENT OF TRANSPORT)	R 608 695,66	R 91 304,34	R 700 000,00	RENEWAL OF DRIVERS LICENSE CARDS FOR JULY 2025 - JUNE 2026	R 608 695,66	R 91 304,34	R 700 000,00
3	N/A	PROVINCIAL GOVERNMENT OF THE WESTERN CAPE: MOTOR VEHICLE LIC	R 508 628,09	R -	R 508 628,09	LICENCE & TRANSACTION FEES	R 508 628,09	R -	R 508 628,09
4	N/A	PROVINCIAL GOVERNMENT OF THE WESTERN CAPE: MOTOR VEHICLE RTM	R 46 800,00	R -	R 46 800,00	LICENCE & TRANSACTION FEES	R 46 800,00	R -	R 46 800,00
5	N/A	TSHWANE UNIVERSITY OF TECHNOLOGY	R 9 150,00	R -	R 9 150,00	COURSE - TG SAMUELS	R 9 150,00	R -	R 9 150,00
6	N/A	UNISA	R 5 510,00	R -	R 5 510,00	COURSE - I HANEKOM	R 5 510,00	R -	R 5 510,00
7	N/A	UNIVERSITY OF STELLENBOSCH	R 44 412,00	R -	R 44 412,00	COURSE - S NOTWALA	R 44 412,00	R -	R 44 412,00
8	N/A	UNIVERSITY OF STELLENBOSCH	R 34 702,00	R -	R 34 702,00	COURSE - B PLAATJIES	R 34 702,00	R -	R 34 702,00
9	N/A	UNIVERSITY OF WESTERN CAPE	R 54 295,00	R -	R 54 295,00	COURSE-D LOUW	R 54 295,00	R -	R 54 295,00
10	2025/07/16	OVERBERG DISTRICT MUNICIPALITY	R 7 700 000,00	R 1 155 000,00	R 8 855 000,00	KARWYDESKRAAL WASTE DISPOSAL	R 7 700 000,00	R 1 155 000,00	R 8 855 000,00
11	N/A	CAPE NATURE	R 1 250,15	R -	R 1 250,15	PRINGLE BAY SLIPWAY	R 1 250,15	R -	R 1 250,15
12	N/A	ESKOM HOLDINGS LIMITED (6563074302)	R 3 107,30	R 466,09	R 3 573,39	PROVISION OF ELECTRICITY SERVICES	R 3 107,30	R 466,09	R 3 573,39
13	N/A	ESKOM HOLDINGS LIMITED (7072066013)	R 1 495,55	R 224,33	R 1 719,88	PROVISION OF ELECTRICITY SERVICES	R 1 495,55	R 224,33	R 1 719,88
14	N/A	ESKOM HOLDINGS LIMITED (7610995605)	R 14 884,70	R 2 232,71	R 17 117,41	PROVISION OF ELECTRICITY SERVICES	R 14 884,70	R 2 232,71	R 17 117,41
15	N/A	ESKOM HOLDINGS LIMITED (7637499911)	R 1 550,59	R 232,59	R 1 783,18	PROVISION OF ELECTRICITY SERVICES	R 1 550,59	R 232,59	R 1 783,18
16	N/A	ESKOM HOLDINGS LIMITED (8398267818)	R 577,24	R 86,59	R 663,83	PROVISION OF ELECTRICITY SERVICES	R 577,24	R 86,59	R 663,83
17	N/A	ESKOM HOLDINGS LIMITED (9540559519)	R 707,96	R 106,19	R 814,15	PROVISION OF ELECTRICITY SERVICES	R 707,96	R 106,19	R 814,15
18	N/A	ESKOM HOLDINGS LIMITED (9734552023)	R 1 495,55	R 224,33	R 1 719,88	PROVISION OF ELECTRICITY SERVICES	R 1 495,55	R 224,33	R 1 719,88
19	N/A	PROVINCIAL GOVERNMENT OF THE WESTERN CAPE: MOTOR VEHICLE LIC	R 355 582,82	R -	R 355 582,82	LICENCE & TRANSACTION FEES	R 355 582,82	R -	R 355 582,82
20	N/A	PROVINCIAL GOVERNMENT OF THE WESTERN CAPE: MOTOR VEHICLE RTM	R 50 688,00	R -	R 50 688,00	LICENCE & TRANSACTION FEES	R 50 688,00	R -	R 50 688,00

	Order #	Order Date	Creditor Name	Amount (Excl VAT)	VAT	Amount (Incl VAT)	Description of goods/service
21	N/A	2025/07/16	TELKOM SA SOC LTD - 419902482365	R 2 443,93	R 366,57	R 2 810,50	PROVISION OF COMMUNICATION SERVICES
22	272288	2025/07/17	GOVERNMENT PRINTING WORKS	R 3 645,60	R 546,84	R 4 192,44	CRIMINAL RECORD BOOK MAGISTRATES - J546
23	N/A	2025/07/23	PROVINCIAL GOVERNMENT OF THE WESTERN CAPE: MOTOR VEHICLE LIC	R 514 987,13	R -	R 514 987,13	LICENCE & TRANSACTION FEES
24	N/A	2025/07/23	PROVINCIAL GOVERNMENT OF THE WESTERN CAPE: MOTOR VEHICLE RTM	R 61 056,00	R -	R 61 056,00	LICENCE & TRANSACTION FEES
25	N/A	2025/07/23	PROVINCIAL TREASURY: WESTERN CAPE	R 630,00	R -	R 630,00	UNSPENT GRANT
26	272512	2025/07/29	BREEDE VALLEY MUNICIPALITY	R 1 408,70	R 211,30	R 1 620,00	ACCOMMODATION (6 TO 8 AUG 2025) - W/CAPE ICT FORUM
27	N/A	2025/07/30	DEPARTMENT OF MOBILITY - WESTERN CAPE	R 5 973,60	R -	R 5 973,60	TRAINING - ISAACS LR
28	N/A	2025/07/30	ESKOM HOLDINGS - 7123663848	R 7 970,60	R 1 195,59	R 9 166,19	PROVISION OF ELECTRICITY SERVICES
29	N/A	2025/07/30	ESKOM HOLDINGS (7259997501)	R 11 297,26	R 1 694,59	R 12 991,85	PROVISION OF ELECTRICITY SERVICES
30	N/A	2025/07/30	ESKOM HOLDINGS LIMITED - 5287446859	R 1 086,96	R 163,04	R 1 250,00	PROVISION OF ELECTRICITY SERVICES
31	N/A	2025/07/30	ESKOM HOLDINGS LIMITED - 8321293299	R 30 393,80	R 4 559,07	R 34 952,87	PROVISION OF ELECTRICITY SERVICES
32	N/A	2025/07/30	ESKOM HOLDINGS LIMITED (5040100576)	R 85 357,03	R 12 803,56	R 98 160,59	PROVISION OF ELECTRICITY SERVICES
33	N/A	2025/07/30	ESKOM HOLDINGS LIMITED (5201912864)	R 2 660,51	R 399,08	R 3 059,59	PROVISION OF ELECTRICITY SERVICES
34	N/A	2025/07/30	ESKOM HOLDINGS LIMITED (5235747711)	R 6 431,50	R 964,73	R 7 396,23	PROVISION OF ELECTRICITY SERVICES
35	N/A	2025/07/30	ESKOM HOLDINGS LIMITED (5340205126)	R 59 329,66	R 8 899,45	R 68 229,11	PROVISION OF ELECTRICITY SERVICES
36	N/A	2025/07/30	ESKOM HOLDINGS LIMITED (5568179414)	R 58 958,06	R 8 843,71	R 67 801,77	PROVISION OF ELECTRICITY SERVICES
37	N/A	2025/07/30	ESKOM HOLDINGS LIMITED (5768717494)	R 96 955,68	R 14 543,35	R 111 499,03	PROVISION OF ELECTRICITY SERVICES
38	N/A	2025/07/30	ESKOM HOLDINGS LIMITED (5915465827)	R 6 469,63	R 970,44	R 7 440,07	PROVISION OF ELECTRICITY SERVICES
39	N/A	2025/07/30	ESKOM HOLDINGS LIMITED (5976150267)	R 36 065,82	R 5 409,88	R 41 475,70	PROVISION OF ELECTRICITY SERVICES
40	N/A	2025/07/30	ESKOM HOLDINGS LIMITED (6517368820)	R 43 502,97	R 6 525,45	R 50 028,42	PROVISION OF ELECTRICITY SERVICES
41	N/A	2025/07/30	ESKOM HOLDINGS LIMITED (6558574077)	R 3 815,57	R 572,34	R 4 387,91	PROVISION OF ELECTRICITY SERVICES
42	N/A	2025/07/30	ESKOM HOLDINGS LIMITED (7298604682)	R 1 177,54	R 176,63	R 1 354,17	PROVISION OF ELECTRICITY SERVICES
43	N/A	2025/07/30	ESKOM HOLDINGS LIMITED (7515971421)	R 18 450,56	R 2 767,58	R 21 218,14	PROVISION OF ELECTRICITY SERVICES
44	N/A	2025/07/30	ESKOM HOLDINGS LIMITED (7698611181)	R 4 193,18	R 628,98	R 4 822,16	PROVISION OF ELECTRICITY SERVICES

	Order #	Order Date	Creditor Name	Amount (Excl VAT)	VAT	Amount (Incl VAT)	Description of goods/service
45	N/A	2025/07/30	ESKOM HOLDINGS LIMITED (7862167508)	R 3 402,01	R 510,30	R 3 912,31	PROVISION OF ELECTRICITY SERVICES
46	N/A	2025/07/30	ESKOM HOLDINGS LIMITED (84333490993)	R 98 144,54	R 14 721,69	R 112 866,23	PROVISION OF ELECTRICITY SERVICES
47	N/A	2025/07/30	ESKOM HOLDINGS LIMITED (8513814983)	R 56 162,58	R 8 424,38	R 64 586,96	PROVISION OF ELECTRICITY SERVICES
48	N/A	2025/07/30	ESKOM HOLDINGS LIMITED (8971038347)	R 1 462,78	R 219,42	R 1 682,20	PROVISION OF ELECTRICITY SERVICES
49	N/A	2025/07/30	ESKOM HOLDINGS LIMITED (9031887512)	R 42 490,11	R 6 373,52	R 48 863,63	PROVISION OF ELECTRICITY SERVICES
50	N/A	2025/07/30	ESKOM HOLDINGS LIMITED (9063802556)	R 45 540,70	R 6 831,11	R 52 371,81	PROVISION OF ELECTRICITY SERVICES
51	N/A	2025/07/30	ESKOM HOLDINGS LIMITED (9147081776)	R 2 227,71	R 334,16	R 2 561,87	PROVISION OF ELECTRICITY SERVICES
52	N/A	2025/07/30	ESKOM HOLDINGS LIMITED (9230843050)	R 5 335,05	R 800,26	R 6 135,31	PROVISION OF ELECTRICITY SERVICES
53	N/A	2025/07/30	ESKOM HOLDINGS LIMITED (9261802282)	R 118 931,78	R 17 839,76	R 136 771,54	PROVISION OF ELECTRICITY SERVICES
54	N/A	2025/07/30	ESKOM HOLDINGS LIMITED (9785180808)	R 16 001,16	R 2 400,17	R 18 401,33	PROVISION OF ELECTRICITY SERVICES
55	N/A	2025/07/30	ESKOM HOLDINGS LIMITED (9789624829)	R 23 814,40	R 3 572,15	R 27 386,55	PROVISION OF ELECTRICITY SERVICES
56	N/A	2025/07/30	PROVINCIAL GOVERNMENT OF THE WESTERN CAPE: MOTOR VEHICLE LIC	R 612 969,25	R -	R 612 969,25	LICENCE & TRANSACTION FEES
57	N/A	2025/07/30	PROVINCIAL GOVERNMENT OF THE WESTERN CAPE: MOTOR VEHICLE RTM	R 68 256,00	R -	R 68 256,00	LICENCE & TRANSACTION FEES
58	N/A	2025/07/30	TELKOM SA SOC LTD (110801020001)	R 188 658,54	R 28 298,81	R 216 957,35	PROVISION OF COMMUNICATION SERVICES
59	N/A	2025/07/31	ESKOM HOLDINGS (6956339212)	R 25 949,20	R 3 892,38	R 29 841,58	PROVISION OF ELECTRICITY SERVICES
60	N/A	2025/07/31	ESKOM HOLDINGS (7040876930)	R 129,79	R 19,47	R 149,26	PROVISION OF ELECTRICITY SERVICES
61	N/A	2025/07/31	ESKOM HOLDINGS LIMITED - 5766131100	R 5 899,19	R 884,88	R 6 784,07	PROVISION OF ELECTRICITY SERVICES
62	N/A	2025/07/31	ESKOM HOLDINGS LIMITED - 5364705653	R 2 829,56	R 424,44	R 3 254,00	PROVISION OF ELECTRICITY SERVICES
63	N/A	2025/07/31	ESKOM HOLDINGS LIMITED - 6852181771	R 2 873,93	R 431,09	R 3 305,02	PROVISION OF ELECTRICITY SERVICES
64	N/A	2025/07/31	ESKOM HOLDINGS LIMITED - 8110255596	R 1 654,16	R 248,12	R 1 902,28	PROVISION OF ELECTRICITY SERVICES
65	N/A	2025/07/31	ESKOM HOLDINGS LIMITED - 9175023683	R 951,09	R 142,66	R 1 093,75	PROVISION OF ELECTRICITY SERVICES
66	N/A	2025/07/31	ESKOM HOLDINGS LIMITED (5008644089)	R 25 542,57	R 3 831,39	R 29 373,96	PROVISION OF ELECTRICITY SERVICES
67	N/A	2025/07/31	ESKOM HOLDINGS LIMITED (5156525292)	R 1 520,94	R 228,14	R 1 749,08	PROVISION OF ELECTRICITY SERVICES
68	N/A	2025/07/31	ESKOM HOLDINGS LIMITED (5472416953)	R 1 654,16	R 248,12	R 1 902,28	PROVISION OF ELECTRICITY SERVICES

	Order #	Order Date	Creditor Name	Amount (Excl VAT)	VAT	Amount (Incl VAT)	Description of goods/service
69	N/A	2025/07/31	ESKOM HOLDINGS LIMITED (5607951658)	R 3 948,59	R 592,29	R 4 540,88	PROVISION OF ELECTRICITY SERVICES
70	N/A	2025/07/31	ESKOM HOLDINGS LIMITED (5868715022)	R 3 227,01	R 484,05	R 3 711,06	PROVISION OF ELECTRICITY SERVICES
71	N/A	2025/07/31	ESKOM HOLDINGS LIMITED (6038355673)	R 422,05	R 63,31	R 485,36	PROVISION OF ELECTRICITY SERVICES
72	N/A	2025/07/31	ESKOM HOLDINGS LIMITED (6056342828)	R 3 466,50	R 519,98	R 3 986,48	PROVISION OF ELECTRICITY SERVICES
73	N/A	2025/07/31	ESKOM HOLDINGS LIMITED (6381833143)	R 541,76	R 81,26	R 623,02	PROVISION OF ELECTRICITY SERVICES
74	N/A	2025/07/31	ESKOM HOLDINGS LIMITED (6382466706)	R 524,99	R 78,75	R 603,74	PROVISION OF ELECTRICITY SERVICES
75	N/A	2025/07/31	ESKOM HOLDINGS LIMITED (6745399018)	R 1 654,16	R 248,12	R 1 902,28	PROVISION OF ELECTRICITY SERVICES
76	N/A	2025/07/31	ESKOM HOLDINGS LIMITED (6788097814)	R 1 824,56	R 273,69	R 2 098,25	PROVISION OF ELECTRICITY SERVICES
77	N/A	2025/07/31	ESKOM HOLDINGS LIMITED (6839439699)	R 5 636,45	R 845,46	R 6 481,91	PROVISION OF ELECTRICITY SERVICES
78	N/A	2025/07/31	ESKOM HOLDINGS LIMITED (6958717368)	R 887,86	R 133,18	R 1 021,04	PROVISION OF ELECTRICITY SERVICES
79	N/A	2025/07/31	ESKOM HOLDINGS LIMITED (6986109924)	R 25 795,22	R 3 869,29	R 29 664,51	PROVISION OF ELECTRICITY SERVICES
80	N/A	2025/07/31	ESKOM HOLDINGS LIMITED (7470578165)	R 4 472,74	R 670,91	R 5 143,65	PROVISION OF ELECTRICITY SERVICES
81	N/A	2025/07/31	ESKOM HOLDINGS LIMITED (7739049632)	R 531,68	R 79,75	R 611,43	PROVISION OF ELECTRICITY SERVICES
82	N/A	2025/07/31	ESKOM HOLDINGS LIMITED (7918614877)	R 5 001,98	R 750,30	R 5 752,28	PROVISION OF ELECTRICITY SERVICES
83	N/A	2025/07/31	ESKOM HOLDINGS LIMITED (9151986221)	R 23,60	R 3,54	R 27,14	PROVISION OF ELECTRICITY SERVICES
84	N/A	2025/07/31	ESKOM HOLDINGS LIMITED (9356489020)	R 3 857,37	R 578,60	R 4 435,97	PROVISION OF ELECTRICITY SERVICES
85	N/A	2025/07/31	ESKOM HOLDINGS LIMITED (9394293320)	R 8 564,13	R 1 284,62	R 9 848,75	PROVISION OF ELECTRICITY SERVICES
86	N/A	2025/07/31	ESKOM HOLDINGS LIMITED (9439663761)	R 5 215,56	R 782,33	R 5 997,89	PROVISION OF ELECTRICITY SERVICES
87	N/A	2025/07/31	ESKOM HOLDINGS LIMITED (9561336126)	R 846,68	R 127,00	R 973,68	PROVISION OF ELECTRICITY SERVICES
88	N/A	2025/07/31	ESKOM HOLDINGS LIMITED (9675540350)	R 15 896,51	R 2 384,48	R 18 280,99	PROVISION OF ELECTRICITY SERVICES
89	N/A	2025/07/31	ESKOM HOLDINGS LIMITED (9739542465)	R 254,78	R 38,22	R 293,00	PROVISION OF ELECTRICITY SERVICES
90	N/A	2025/08/06	PROVINCIAL GOVERNMENT OF THE WESTERN CAPE: MOTOR VEHICLE LIC	R 365 199,51	R -	R 365 199,51	LICENCE & TRANSACTION FEES
91	N/A	2025/08/06	PROVINCIAL GOVERNMENT OF THE WESTERN CAPE: MOTOR VEHICLE LIC	R 282 204,29	R -	R 282 204,29	LICENCE & TRANSACTION FEES
92	N/A	2025/08/06	PROVINCIAL GOVERNMENT OF THE WESTERN CAPE: MOTOR VEHICLE RTM	R 54 288,00	R -	R 54 288,00	LICENCE & TRANSACTION FEES

	Order #	Order Date	Creditor Name	Amount (Excl VAT)	VAT	Amount (Incl VAT)	Description of goods/service
93	N/A	2025/08/06	PROVINCIAL GOVERNMENT OF THE WESTERN CAPE: MOTOR VEHICLE RTM	R 21 600,00	R -	R 21 600,00	LICENCE & TRANSACTION FEES
94	N/A	2025/08/13	PROVINCIAL GOVERNMENT OF THE WESTERN CAPE: MOTOR VEHICLE LIC	R 662 124,08	R -	R 662 124,08	LICENCE & TRANSACTION FEES
95	N/A	2025/08/13	PROVINCIAL GOVERNMENT OF THE WESTERN CAPE: MOTOR VEHICLE RTM	R 88 416,00	R -	R 88 416,00	LICENCE & TRANSACTION FEES
96	N/A	2025/08/14	BREEDE - GOURITS CATCHMENT MANAGEMENT (101415881)	R 750,72	R -	R 750,72	PROVISION OF WATER SERVICES
97	N/A	2025/08/14	BREEDE - GOURITS CATCHMENT MANAGEMENT (101415901)	R 466,90	R -	R 466,90	PROVISION OF WATER SERVICES
98	N/A	2025/08/14	BREEDE - GOURITS CATCHMENT MANAGEMENT (101415918)	R 2 145,54	R -	R 2 145,54	PROVISION OF WATER SERVICES
99	N/A	2025/08/14	BREEDE - GOURITS CATCHMENT MANAGEMENT (101415921)	R 22 411,00	R -	R 22 411,00	PROVISION OF WATER SERVICES
100	N/A	2025/08/14	BREEDE-GOURITS CATCHMENT MANAGEMENT (ACC NO. 22062517)	R 17 080,03	R -	R 17 080,03	PROVISION OF WATER SERVICES
101	N/A	2025/08/14	BREEDE-GOURITZ CATCHMENT MANAGEMENT (ACC NO. 22114784)	R 8 186,65	R -	R 8 186,65	PROVISION OF WATER SERVICES
102	N/A	2025/08/14	BREEDE-GOURITZ CATCHMENT MANAGEMENT (ACC NO.22062170)	R 11 768,33	R -	R 11 768,33	PROVISION OF WATER SERVICES
103	N/A	2025/08/14	BREEDE-GOURITZ CATCHMENT MANAGEMENT (ACC NO.22062198)	R 14 326,67	R -	R 14 326,67	PROVISION OF WATER SERVICES
104	N/A	2025/08/14	BREEDE-GOURITZ CATCHMENT MANAGEMENT (ACC NO.22062465)	R 4 855,72	R -	R 4 855,72	PROVISION OF WATER SERVICES
105	N/A	2025/08/14	BREEDE-GOURITZ CATCHMENT MANAGEMENT (ACC NO.22062526)	R 634,46	R -	R 634,46	PROVISION OF WATER SERVICES
106	N/A	2025/08/14	DEPT OF JUSTICE & CONSTITUTIONAL DEV: CONTEMPT OF COURT	R 1 050,00	R -	R 1 050,00	WARRANT OF ARREST - JULY 2025
107	N/A	2025/08/14	ESKOM HOLDINGS LIMITED (5625812959)	R 846,68	R 127,00	R 973,68	PROVISION OF ELECTRICITY SERVICES
108	N/A	2025/08/14	HAWSTON PRIMERE SKOOL	R 5 000,00	R -	R 5 000,00	SPORTS TOUR
109	N/A	2025/08/14	OFFICE OF THE AUDITOR-GENERAL	R 63 232,40	R 9 484,86	R 72 717,26	PROVISION OF AUDITING SERVICES
110	N/A	2025/08/14	OFFICE OF THE AUDITOR-GENERAL	R 5 988,50	R 898,28	R 6 886,78	PROVISION OF AUDITING SERVICES
111	N/A	2025/08/14	OVERBERG DISTRICT MUNICIPALITY	R 819 561,50	R 122 934,22	R 942 495,72	KWK LOAN LEVIES JULY 2025 & AUG 2025
112	N/A	2025/08/14	OVERBERG DISTRICT MUNICIPALITY	R 315 356,28	R 47 303,44	R 362 659,72	KARWYDESKRAAL WASTE DISPOSAL
113	N/A	2025/08/14	TELKOM - 343882304	R 663,48	R 99,52	R 763,00	PROVISION OF COMMUNICATION SERVICES
114	N/A	2025/08/14	TELKOM - 344221504	R 1 278,26	R 191,74	R 1 470,00	PROVISION OF COMMUNICATION SERVICES
115	N/A	2025/08/14	TELKOM - 344234823	R 795,65	R 119,35	R 915,00	PROVISION OF COMMUNICATION SERVICES
116	N/A	2025/08/14	TELKOM - 509856654	R 2 144,35	R 321,65	R 2 466,00	PROVISION OF COMMUNICATION SERVICES

	Order #	Order Date	Creditor Name	Amount (Excl VAT)	VAT	Amount (Incl VAT)	Description of goods/service
117	N/A	2025/08/14	TELKOM (509869584)	R 1 774,78	R 266,22	R 2 041,00	PROVISION OF COMMUNICATION SERVICES
118	N/A	2025/08/14	TELKOM - 508467914	R 85,22	R 12,78	R 98,00	PROVISION OF COMMUNICATION SERVICES
119	N/A	2025/08/14	TELKOM - 508846205	R 496,85	R 74,53	R 571,38	PROVISION OF COMMUNICATION SERVICES
120	N/A	2025/08/14	TELKOM - 509061889	R 433,91	R 65,09	R 499,00	PROVISION OF COMMUNICATION SERVICES
121	N/A	2025/08/14	TELKOM - 509802360	R 694,78	R 104,22	R 799,00	PROVISION OF COMMUNICATION SERVICES
122	N/A	2025/08/14	TELKOM- 508547678	R 329,57	R 49,43	R 379,00	PROVISION OF COMMUNICATION SERVICES
123	N/A	2025/08/14	TELKOM SA SOC - 506266446	R 668,93	R 100,34	R 769,27	PROVISION OF COMMUNICATION SERVICES
124	N/A	2025/08/14	TELKOM SA SOC - 506375196	R 379,13	R 56,87	R 436,00	PROVISION OF COMMUNICATION SERVICES
125	N/A	2025/08/14	TELKOM SA SOC LTD - 501296971	R 730,40	R 109,56	R 839,96	PROVISION OF COMMUNICATION SERVICES
126	N/A	2025/08/14	TELKOM SA SOC LTD - 501296971	R 89,92	R 13,48	R 103,40	PROVISION OF COMMUNICATION SERVICES
127	N/A	2025/08/14	TELKOM SA SOC LTD - 501296971	R 44,96	R 6,74	R 51,70	PROVISION OF COMMUNICATION SERVICES
128	N/A	2025/08/14	TELKOM SA SOC LTD - 501520360	R 1 304,74	R 195,71	R 1 500,45	PROVISION OF COMMUNICATION SERVICES
129	N/A	2025/08/14	TELKOM SA SOC LTD - 502079254	R 505,28	R 75,79	R 581,07	PROVISION OF COMMUNICATION SERVICES
130	N/A	2025/08/14	TELKOM SA SOC LTD - 508584933	R 386,22	R 57,93	R 444,15	PROVISION OF COMMUNICATION SERVICES
131	272833	2025/08/20	ESKOM HOLDINGS SOC LTD	R 350,00	R 52,50	R 402,50	ACCURACY TEST FOR A SINGLE PHASE CONVENTIONAL METER
132	N/A	2025/08/20	ESKOM HOLDINGS LIMITED (5906477710)	R 507,62	R 76,14	R 583,76	PROVISION OF ELECTRICITY SERVICES
133	N/A	2025/08/20	ESKOM HOLDINGS LIMITED (6532604457)	R 761,76	R 1,14,26	R 876,02	PROVISION OF ELECTRICITY SERVICES
134	N/A	2025/08/20	ESKOM HOLDINGS LIMITED (8824213570)	R 507,62	R 76,14	R 583,76	PROVISION OF ELECTRICITY SERVICES
135	N/A	2025/08/20	PROVINCIAL GOVERNMENT OF THE WESTERN CAPE: MOTOR VEHICLE LIC	R 745 768,61	R -	R 745 768,61	LICENCE & TRANSACTION FEES
136	N/A	2025/08/20	PROVINCIAL GOVERNMENT OF THE WESTERN CAPE: MOTOR VEHICLE RTM	R 91 584,00	R -	R 91 584,00	LICENCE & TRANSACTION FEES
137	N/A	2025/08/21	TELKOM - 508554411	R 55 986,71	R 8 398,01	R 64 384,72	PROVISION OF COMMUNICATION SERVICES
138	N/A	2025/08/21	TELKOM SA SOC - 506492233	R 3 926,96	R 589,04	R 4 516,00	PROVISION OF COMMUNICATION SERVICES
139	N/A	2025/08/21	TELKOM SA SOC LTD - 419902482365	R 2 443,91	R 366,59	R 2 810,50	PROVISION OF COMMUNICATION SERVICES
140	N/A	2025/08/21	TELKOM SA SOC LTD - 501271077	R 68 480,63	R 10 272,09	R 78 752,72	PROVISION OF COMMUNICATION SERVICES

	Order #	Order Date	Creditor Name	Amount (Excl VAT)	VAT	Amount (Incl VAT)	Description of goods/service
141	N/A	2025/08/21	TELKOM SA SOC LTD - 502241169	R 1 432,17	R 214,83	R 1 647,00	PROVISION OF COMMUNICATION SERVICES
142	N/A	2025/08/21	TELKOM SA SOC LTD - 502387108	R 1 093,62	R 164,04	R 1 257,66	PROVISION OF COMMUNICATION SERVICES
143	N/A	2025/08/21	TELKOM SA SOC LTD 505702799	R 4 540,50	R 681,08	R 5 221,58	PROVISION OF COMMUNICATION SERVICES
144	N/A	2025/08/27	ESKOM HOLDINGS LIMITED (6270348035)	R 19 316 540,58	R 2 897 481,09	R 22 214 021,67	PROVISION OF ELECTRICITY SERVICES
145	N/A	2025/08/27	ESKOM HOLDINGS LIMITED (6796230414)	R 2 373 822,74	R 356 073,41	R 2 729 896,15	PROVISION OF ELECTRICITY SERVICES
146	N/A	2025/08/27	ESKOM HOLDINGS LIMITED (7917853150)	R 35 462 193,79	R 5 319 329,07	R 40 781 522,86	PROVISION OF ELECTRICITY SERVICES
147	N/A	2025/08/27	ESKOM HOLDINGS LIMITED (8805321340)	R 6 580 116,45	R 987 017,47	R 7 567 133,92	PROVISION OF ELECTRICITY SERVICES
148	N/A	2025/08/27	ESKOM HOLDINGS LIMITED (8968844003)	R 2 319 413,16	R 347 911,97	R 2 667 325,13	PROVISION OF ELECTRICITY SERVICES
149	N/A	2025/08/27	PROVINCIAL GOVERNMENT OF THE WESTERN CAPE: MOTOR VEHICLE LIC	R 798 460,40	R -	R 798 460,40	LICENCE & TRANSACTION FEES
150	N/A	2025/08/27	PROVINCIAL GOVERNMENT OF THE WESTERN CAPE: MOTOR VEHICLE RTM	R 96 696,00	R -	R 96 696,00	LICENCE & TRANSACTION FEES
151	N/A	2025/08/28	TELKOM - 508622166	R 3 199,84	R 479,98	R 3 679,82	PROVISION OF COMMUNICATION SERVICES
152	N/A	2025/08/28	TELKOM - 509130288	R 1 017,37	R 152,60	R 1 169,97	PROVISION OF COMMUNICATION SERVICES
153	N/A	2025/08/29	ESKOM HOLDINGS - 7123663848	R 7 409,78	R 1 111,47	R 8 521,25	PROVISION OF ELECTRICITY SERVICES
154	N/A	2025/08/29	ESKOM HOLDINGS (6956339212)	R 26 152,25	R 3 922,84	R 30 075,09	PROVISION OF ELECTRICITY SERVICES
155	N/A	2025/08/29	ESKOM HOLDINGS (7040876930)	R 129,79	R 19,47	R 149,26	PROVISION OF ELECTRICITY SERVICES
156	N/A	2025/08/29	ESKOM HOLDINGS (7259997501)	R 26 689,99	R 4 003,50	R 30 693,49	PROVISION OF ELECTRICITY SERVICES
157	N/A	2025/08/29	ESKOM HOLDINGS LIMITED - 5766131100	R 7 684,97	R 1 152,75	R 8 837,72	PROVISION OF ELECTRICITY SERVICES
158	N/A	2025/08/29	ESKOM HOLDINGS LIMITED - 6852181771	R 2 811,75	R 421,76	R 3 233,51	PROVISION OF ELECTRICITY SERVICES
159	N/A	2025/08/29	ESKOM HOLDINGS LIMITED - 8110255596	R 1 706,24	R 255,94	R 1 962,18	PROVISION OF ELECTRICITY SERVICES
160	N/A	2025/08/29	ESKOM HOLDINGS LIMITED - 8321293299	R 28 997,75	R 4 349,66	R 33 347,41	PROVISION OF ELECTRICITY SERVICES
161	N/A	2025/08/29	ESKOM HOLDINGS LIMITED (5008644089)	R 21 447,37	R 3 217,11	R 24 664,48	PROVISION OF ELECTRICITY SERVICES
162	N/A	2025/08/29	ESKOM HOLDINGS LIMITED (5040100576)	R 92 509,94	R 13 876,49	R 106 386,43	PROVISION OF ELECTRICITY SERVICES
163	N/A	2025/08/29	ESKOM HOLDINGS LIMITED (5201912864)	R 2 858,92	R 428,83	R 3 287,75	PROVISION OF ELECTRICITY SERVICES
164	N/A	2025/08/29	ESKOM HOLDINGS LIMITED (5235747711)	R 12 218,01	R 1 832,70	R 14 050,71	PROVISION OF ELECTRICITY SERVICES

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165	N/A	2025/08/29	ESKOM HOLDINGS LIMITED (5340205126)	R 25 137,74	R 3 770,67	R 28 908,41	PROVISION OF ELECTRICITY SERVICES
166	N/A	2025/08/29	ESKOM HOLDINGS LIMITED (5472416953)	R 1 706,24	R 255,94	R 1 962,18	PROVISION OF ELECTRICITY SERVICES
167	N/A	2025/08/29	ESKOM HOLDINGS LIMITED (5580499187)	R 6 280,56	R 942,08	R 7 222,64	PROVISION OF ELECTRICITY SERVICES
168	N/A	2025/08/29	ESKOM HOLDINGS LIMITED (5607951658)	R 4 000,69	R 600,10	R 4 600,79	PROVISION OF ELECTRICITY SERVICES
169	N/A	2025/08/29	ESKOM HOLDINGS LIMITED (5768717494)	R 114 726,92	R 17 209,04	R 131 935,96	PROVISION OF ELECTRICITY SERVICES
170	N/A	2025/08/29	ESKOM HOLDINGS LIMITED (5868715022)	R 5 088,43	R 763,26	R 5 851,69	PROVISION OF ELECTRICITY SERVICES
171	N/A	2025/08/29	ESKOM HOLDINGS LIMITED (5976150267)	R 45 906,16	R 6 885,92	R 52 792,08	PROVISION OF ELECTRICITY SERVICES
172	N/A	2025/08/29	ESKOM HOLDINGS LIMITED (6381833143)	R 3 069,22	R 460,39	R 3 529,61	PROVISION OF ELECTRICITY SERVICES
173	N/A	2025/08/29	ESKOM HOLDINGS LIMITED (6517368820)	R 33 959,86	R 5 093,97	R 39 053,83	PROVISION OF ELECTRICITY SERVICES
174	N/A	2025/08/29	ESKOM HOLDINGS LIMITED (6558574077)	R 4 579,34	R 686,90	R 5 266,24	PROVISION OF ELECTRICITY SERVICES
175	N/A	2025/08/29	ESKOM HOLDINGS LIMITED (6563074302)	R 2 263,54	R 339,53	R 2 603,07	PROVISION OF ELECTRICITY SERVICES
176	N/A	2025/08/29	ESKOM HOLDINGS LIMITED (6745399018)	R 1 706,24	R 255,94	R 1 962,18	PROVISION OF ELECTRICITY SERVICES
177	N/A	2025/08/29	ESKOM HOLDINGS LIMITED (6788097814)	R 755,12	R 113,27	R 868,39	PROVISION OF ELECTRICITY SERVICES
178	N/A	2025/08/29	ESKOM HOLDINGS LIMITED (6839439699)	R 470,43	R 70,57	R 541,00	PROVISION OF ELECTRICITY SERVICES
179	N/A	2025/08/29	ESKOM HOLDINGS LIMITED (6986109924)	R 27 715,93	R 4 157,39	R 31 873,32	PROVISION OF ELECTRICITY SERVICES
180	N/A	2025/08/29	ESKOM HOLDINGS LIMITED (7072066013)	R 2 632,00	R 394,80	R 3 026,80	PROVISION OF ELECTRICITY SERVICES
181	N/A	2025/08/29	ESKOM HOLDINGS LIMITED (7515971421)	R 5 318,31	R 797,75	R 6 116,06	PROVISION OF ELECTRICITY SERVICES
182	N/A	2025/08/29	ESKOM HOLDINGS LIMITED (7610995605)	R 20 747,86	R 3 112,18	R 23 860,04	PROVISION OF ELECTRICITY SERVICES
183	N/A	2025/08/29	ESKOM HOLDINGS LIMITED (7637499911)	R 2 549,75	R 382,46	R 2 932,21	PROVISION OF ELECTRICITY SERVICES
184	N/A	2025/08/29	ESKOM HOLDINGS LIMITED (7698611181)	R 4 606,33	R 690,95	R 5 297,28	PROVISION OF ELECTRICITY SERVICES
185	N/A	2025/08/29	ESKOM HOLDINGS LIMITED (7862167508)	R 4 491,11	R 673,67	R 5 164,78	PROVISION OF ELECTRICITY SERVICES
186	N/A	2025/08/29	ESKOM HOLDINGS LIMITED (7918614877)	R 4 503,99	R 675,60	R 5 179,59	PROVISION OF ELECTRICITY SERVICES
187	N/A	2025/08/29	ESKOM HOLDINGS LIMITED (8398267818)	R 2 549,75	R 382,46	R 2 932,21	PROVISION OF ELECTRICITY SERVICES
188	N/A	2025/08/29	ESKOM HOLDINGS LIMITED (8513814983)	R 31 982,66	R 4 797,40	R 36 780,06	PROVISION OF ELECTRICITY SERVICES

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189	N/A	2025/08/29	ESKOM HOLDINGS LIMITED (8971038347)	R 2 252,92	R 337,93	R 2 590,85	PROVISION OF ELECTRICITY SERVICES
190	N/A	2025/08/29	ESKOM HOLDINGS LIMITED (9031887512)	R 29 682,66	R 4 452,39	R 34 135,05	PROVISION OF ELECTRICITY SERVICES
191	N/A	2025/08/29	ESKOM HOLDINGS LIMITED (9063802556)	R 24 172,36	R 3 625,85	R 27 798,21	PROVISION OF ELECTRICITY SERVICES
192	N/A	2025/08/29	ESKOM HOLDINGS LIMITED (9147081776)	R 1 816,32	R 272,45	R 2 088,77	PROVISION OF ELECTRICITY SERVICES
193	N/A	2025/08/29	ESKOM HOLDINGS LIMITED (9151986221)	R 18,45	R 2,77	R 21,22	PROVISION OF ELECTRICITY SERVICES
194	N/A	2025/08/29	ESKOM HOLDINGS LIMITED (9230843050)	R 6 360,68	R 954,10	R 7 314,78	PROVISION OF ELECTRICITY SERVICES
195	N/A	2025/08/29	ESKOM HOLDINGS LIMITED (9261802282)	R 112 109,89	R 16 816,48	R 128 926,37	PROVISION OF ELECTRICITY SERVICES
196	N/A	2025/08/29	ESKOM HOLDINGS LIMITED (9356489020)	R 3 525,01	R 528,75	R 4 053,76	PROVISION OF ELECTRICITY SERVICES
197	N/A	2025/08/29	ESKOM HOLDINGS LIMITED (9394293320)	R 9 320,77	R 1 398,12	R 10 718,89	PROVISION OF ELECTRICITY SERVICES
198	N/A	2025/08/29	ESKOM HOLDINGS LIMITED (9439663761)	R 3 695,68	R 554,36	R 4 250,04	PROVISION OF ELECTRICITY SERVICES
199	N/A	2025/08/29	ESKOM HOLDINGS LIMITED (9540559519)	R 2 714,25	R 407,14	R 3 121,39	PROVISION OF ELECTRICITY SERVICES
200	N/A	2025/08/29	ESKOM HOLDINGS LIMITED (9734552023)	R 2 632,00	R 394,80	R 3 026,80	PROVISION OF ELECTRICITY SERVICES
201	N/A	2025/08/29	ESKOM HOLDINGS LIMITED (9785180808)	R 18 068,52	R 2 710,28	R 20 778,80	PROVISION OF ELECTRICITY SERVICES
202	N/A	2025/08/29	ESKOM HOLDINGS LIMITED (9789624829)	R 18 733,42	R 2 810,01	R 21 543,43	PROVISION OF ELECTRICITY SERVICES
203	N/A	2025/08/29	ESKOM HOLDINGS SOC LTD (8052362192)	R 1 816,32	R 272,45	R 2 088,77	PROVISION OF ELECTRICITY SERVICES
204	N/A	2025/09/03	PROVINCIAL GOVERNMENT OF THE WESTERN CAPE: MOTOR VEHICLE LIC	R 786 884,87	R -	R 786 884,87	LICENCE & TRANSACTION FEES
205	N/A	2025/09/03	PROVINCIAL GOVERNMENT OF THE WESTERN CAPE: MOTOR VEHICLE RTM	R 100 800,00	R -	R 100 800,00	LICENCE & TRANSACTION FEES
206	N/A	2025/09/03	ROAD TRAFFIC INFRINGEMENT AGENCY	R 1 270,70	R -	R 1 270,70	AARTO
207	N/A	2025/09/04	DEPT OF JUSTICE & CONSTITUTIONAL DEV: CONTEMPT OF COURT	R 4 600,00	R -	R 4 600,00	WARRANT OF ARREST - AUGUST 2025
208	N/A	2025/09/04	ESKOM HOLDINGS LIMITED (5568179414)	R 62 429,46	R 9 364,42	R 71 793,88	PROVISION OF ELECTRICITY SERVICES
209	N/A	2025/09/04	ESKOM HOLDINGS LIMITED (5906477710)	R 357,16	R 53,57	R 410,73	PROVISION OF ELECTRICITY SERVICES
210	N/A	2025/09/04	ESKOM HOLDINGS LIMITED (8824213570)	R 357,16	R 53,57	R 410,73	PROVISION OF ELECTRICITY SERVICES
211	N/A	2025/09/04	GOVERNMENT PRINTING WORKS	R 3 645,60	R 546,84	R 4 192,44	CRIMINAL RECORD BOOK - MAGISTRATES J546
212	N/A	2025/09/10	ESKOM HOLDINGS LIMITED (5915465827)	R 7 217,06	R 1 082,56	R 8 299,62	PROVISION OF ELECTRICITY SERVICES

	Order #	Order Date	Creditor Name	Amount (Excl VAT)	VAT	Amount (Incl VAT)	Description of goods/service
213	N/A	2025/09/10	PROVINCIAL GOVERNMENT OF THE WESTERN CAPE: MOTOR VEHICLE LIC	R 1 153 264,73	R -	R 1 153 264,73	LICENCE & TRANSACTION FEES
214	N/A	2025/09/10	PROVINCIAL GOVERNMENT OF THE WESTERN CAPE: MOTOR VEHICLE RTM	R 132 840,00	R -	R 132 840,00	LICENCE & TRANSACTION FEES
215	N/A	2025/09/11	OVERBERG DISTRICT MUNICIPALITY	R 1 738,58	R 260,80	R 1 999,38	4,5% OF SCRUTINY FEES
216	N/A	2025/09/11	TELKOM SA SOC LTD (110801020001)	R 191 961,79	R 28 794,31	R 220 756,10	PROVISION OF COMMUNICATION SERVICES
217	N/A	2025/09/17	PROVINCIAL GOVERNMENT OF THE WESTERN CAPE: MOTOR VEHICLE LIC	R 625 694,66	R -	R 625 694,66	LICENCE & TRANSACTION FEES
218	N/A	2025/09/17	PROVINCIAL GOVERNMENT OF THE WESTERN CAPE: MOTOR VEHICLE RTM	R 79 632,00	R -	R 79 632,00	LICENCE & TRANSACTION FEES
219	N/A	2025/09/18	BREEDE - GOURITS CATCHMENT MANAGEMENT (101415881)	R 750,72	R -	R 750,72	PROVISION OF WATER SERVICES
220	N/A	2025/09/18	BREEDE - GOURITS CATCHMENT MANAGEMENT (101415901)	R 466,90	R -	R 466,90	PROVISION OF WATER SERVICES
221	N/A	2025/09/18	BREEDE - GOURITS CATCHMENT MANAGEMENT (101415918)	R 2 145,54	R -	R 2 145,54	PROVISION OF WATER SERVICES
222	N/A	2025/09/18	BREEDE - GOURITS CATCHMENT MANAGEMENT (101415921)	R 22 411,00	R -	R 22 411,00	PROVISION OF WATER SERVICES
223	N/A	2025/09/18	BREEDE-GOURITS CATCHMENT MANAGEMENT (ACC NO. 22062517)	R 17 080,03	R -	R 17 080,03	PROVISION OF WATER SERVICES
224	N/A	2025/09/18	BREEDE-GOURITZ CATCHMENT MANAGEMENT (ACC NO. 22114784)	R 8 186,65	R -	R 8 186,65	PROVISION OF WATER SERVICES
225	N/A	2025/09/18	BREEDE-GOURITZ CATCHMENT MANAGEMENT (ACC NO.22062170)	R 11 768,33	R -	R 11 768,33	PROVISION OF WATER SERVICES
226	N/A	2025/09/18	BREEDE-GOURITZ CATCHMENT MANAGEMENT (ACC NO.22062198)	R 14 326,67	R -	R 14 326,67	PROVISION OF WATER SERVICES
227	N/A	2025/09/18	BREEDE-GOURITZ CATCHMENT MANAGEMENT (ACC NO.22062465)	R 4 855,72	R -	R 4 855,72	PROVISION OF WATER SERVICES
228	N/A	2025/09/18	BREEDE-GOURITZ CATCHMENT MANAGEMENT (ACC NO.22062526)	R 634,46	R -	R 634,46	PROVISION OF WATER SERVICES
229	N/A	2025/09/18	ESKOM HOLDINGS - 8264519883	R 19 724,97	R 2 958,75	R 22 683,72	PROVISION OF ELECTRICITY SERVICES
230	N/A	2025/09/18	ESKOM HOLDINGS LIMITED (5156525292)	R 1 107,45	R 166,12	R 1 273,57	PROVISION OF ELECTRICITY SERVICES
231	N/A	2025/09/18	ESKOM HOLDINGS LIMITED (5625812959)	R 595,78	R 89,37	R 685,15	PROVISION OF ELECTRICITY SERVICES
232	N/A	2025/09/18	ESKOM HOLDINGS LIMITED (6038355673)	R 332,94	R 49,94	R 382,88	PROVISION OF ELECTRICITY SERVICES
233	N/A	2025/09/18	ESKOM HOLDINGS LIMITED (6056342828)	R 2 476,00	R 371,40	R 2 847,40	PROVISION OF ELECTRICITY SERVICES
234	N/A	2025/09/18	ESKOM HOLDINGS LIMITED (6382466706)	R 404,78	R 60,72	R 465,50	PROVISION OF ELECTRICITY SERVICES
235	N/A	2025/09/18	ESKOM HOLDINGS LIMITED (6532604457)	R 571,25	R 85,69	R 656,94	PROVISION OF ELECTRICITY SERVICES
236	N/A	2025/09/18	ESKOM HOLDINGS LIMITED (6958717368)	R 625,57	R 93,84	R 719,41	PROVISION OF ELECTRICITY SERVICES

Order #	Order Date	Creditor Name	Amount (Excl VAT)	VAT	Amount (Incl VAT)	Description of goods/service
237	2025/09/18	ESKOM HOLDINGS LIMITED (7470578165)	R 3 183,93	R 477,59	R 3 661,52	PROVISION OF ELECTRICITY SERVICES
238	2025/09/18	ESKOM HOLDINGS LIMITED (7739049632)	R 462,16	R 69,32	R 531,48	PROVISION OF ELECTRICITY SERVICES
239	2025/09/18	ESKOM HOLDINGS LIMITED (9561336126)	R 630,83	R 94,62	R 725,45	PROVISION OF ELECTRICITY SERVICES
240	2025/09/18	ESKOM HOLDINGS LIMITED (9675540350)	R 11 221,73	R 1 683,26	R 12 904,99	PROVISION OF ELECTRICITY SERVICES
241	2025/09/18	ESKOM HOLDINGS LIMITED (9739542465)	R 213,78	R 32,07	R 245,85	PROVISION OF ELECTRICITY SERVICES
242	2025/09/18	OVERBERG DISTRICT MUNICIPALITY	R 584 064,30	R 87 609,63	R 671 673,93	KARWYDESKRAAL WASTE DISPOSAL
243	2025/09/18	OVERBERG DISTRICT MUNICIPALITY	R 409 780,75	R 61 467,11	R 471 247,86	KWK LOAN LEVIES SEPT 2025
244	2025/09/23	PROVINCIAL GOVERNMENT OF THE WESTERN CAPE: MOTOR VEHICLE LIC	R 656 908,81	R -	R 656 908,81	LICENCE & TRANSACTION FEES
245	2025/09/23	PROVINCIAL GOVERNMENT OF THE WESTERN CAPE: MOTOR VEHICLE RTM	R 85 896,00	R -	R 85 896,00	LICENCE & TRANSACTION FEES
246	2025/09/25	ESKOM HOLDINGS LIMITED (6270348035)	R 16 127 437,24	R 2 419 115,59	R 18 546 552,83	PROVISION OF ELECTRICITY SERVICES
247	2025/09/25	ESKOM HOLDINGS LIMITED (6796230414)	R 2 288 548,51	R 343 282,27	R 2 631 830,78	PROVISION OF ELECTRICITY SERVICES
248	2025/09/25	ESKOM HOLDINGS LIMITED (7917853150)	R 32 822 156,42	R 4 923 323,46	R 37 745 479,88	PROVISION OF ELECTRICITY SERVICES
249	2025/09/25	ESKOM HOLDINGS LIMITED (8433490993)	R 73 850,69	R 11 077,60	R 84 928,29	PROVISION OF ELECTRICITY SERVICES
250	2025/09/25	ESKOM HOLDINGS LIMITED (8805321340)	R 5 887 622,66	R 883 143,40	R 6 770 766,06	PROVISION OF ELECTRICITY SERVICES
251	2025/09/25	ESKOM HOLDINGS LIMITED (8968844003)	R 2 140 937,98	R 321 140,70	R 2 462 078,68	PROVISION OF ELECTRICITY SERVICES
252	2025/09/25	HAWSTON PRIMERE SKOOL	R 4 000,00	R -	R 4 000,00	DONATION - ANNUAL PRIZE GIVING
253	2025/09/25	OFFICE OF THE AUDITOR-GENERAL	R 598 964,30	R 89 844,65	R 688 808,95	PROVISION OF AUDITING SERVICES
254	2025/09/25	OFFICE OF THE AUDITOR-GENERAL	R 29 723,00	R 4 458,45	R 34 181,45	PROVISION OF AUDITING SERVICES
255	2025/09/25	OFFICE OF THE AUDITOR-GENERAL	R 8 466,50	R 1 269,98	R 9 736,48	PROVISION OF AUDITING SERVICES
256	2025/09/25	TELKOM - 343882304	R 663,48	R 99,52	R 763,00	PROVISION OF COMMUNICATION SERVICES
257	2025/09/25	TELKOM - 344221504	R 1 278,26	R 191,74	R 1 470,00	PROVISION OF COMMUNICATION SERVICES
258	2025/09/25	TELKOM - 344234823	R 795,65	R 119,35	R 915,00	PROVISION OF COMMUNICATION SERVICES
259	2025/09/25	TELKOM - 509856654	R 2 144,35	R 321,65	R 2 466,00	PROVISION OF COMMUNICATION SERVICES
260	2025/09/25	TELKOM (509869584)	R 1 896,52	R 284,48	R 2 181,00	PROVISION OF COMMUNICATION SERVICES

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261	N/A	2025/09/25	TELKOM - 508467914	R 85,22	R 12,78	R 98,00	PROVISION OF COMMUNICATION SERVICES
262	N/A	2025/09/25	TELKOM - 508554411	R 26 199,36	R 3 929,90	R 30 129,26	PROVISION OF COMMUNICATION SERVICES
263	N/A	2025/09/25	TELKOM - 508622166	R 11 950,95	R 1 792,64	R 13 743,59	PROVISION OF COMMUNICATION SERVICES
264	N/A	2025/09/25	TELKOM - 508846205	R 496,85	R 74,53	R 571,38	PROVISION OF COMMUNICATION SERVICES
265	N/A	2025/09/25	TELKOM - 509061889	R 418,26	R 62,74	R 481,00	PROVISION OF COMMUNICATION SERVICES
266	N/A	2025/09/25	TELKOM - 509130288	R 547,81	R 82,16	R 629,97	PROVISION OF COMMUNICATION SERVICES
267	N/A	2025/09/25	TELKOM - 509802360	R 694,78	R 104,22	R 799,00	PROVISION OF COMMUNICATION SERVICES
268	N/A	2025/09/25	TELKOM- 508547678	R 329,57	R 49,43	R 379,00	PROVISION OF COMMUNICATION SERVICES
269	N/A	2025/09/25	TELKOM SA SOC - 506266446	R 668,93	R 100,34	R 769,27	PROVISION OF COMMUNICATION SERVICES
270	N/A	2025/09/25	TELKOM SA SOC - 506375196	R 379,13	R 56,87	R 436,00	PROVISION OF COMMUNICATION SERVICES
271	N/A	2025/09/25	TELKOM SA SOC - 506492233	R 3 926,96	R 589,04	R 4 516,00	PROVISION OF COMMUNICATION SERVICES
272	N/A	2025/09/25	TELKOM SA SOC LTD - 501271077	R 68 480,63	R 10 272,09	R 78 752,72	PROVISION OF COMMUNICATION SERVICES
273	N/A	2025/09/25	TELKOM SA SOC LTD - 501296971	R 730,40	R 109,56	R 839,96	PROVISION OF COMMUNICATION SERVICES
274	N/A	2025/09/25	TELKOM SA SOC LTD - 501296971	R 89,92	R 13,48	R 103,40	PROVISION OF COMMUNICATION SERVICES
275	N/A	2025/09/25	TELKOM SA SOC LTD - 501296971	R 44,96	R 6,74	R 51,70	PROVISION OF COMMUNICATION SERVICES
276	N/A	2025/09/25	TELKOM SA SOC LTD - 501520360	R 1 304,74	R 195,71	R 1 500,45	PROVISION OF COMMUNICATION SERVICES
277	N/A	2025/09/25	TELKOM SA SOC LTD - 502079254	R 505,28	R 75,79	R 581,07	PROVISION OF COMMUNICATION SERVICES
278	N/A	2025/09/25	TELKOM SA SOC LTD - 502241169	R 1 432,17	R 214,83	R 1 647,00	PROVISION OF COMMUNICATION SERVICES
279	N/A	2025/09/25	TELKOM SA SOC LTD - 502387108	R 1 093,62	R 164,04	R 1 257,66	PROVISION OF COMMUNICATION SERVICES
280	N/A	2025/09/25	TELKOM SA SOC LTD - 508584933	R 386,22	R 57,93	R 444,15	PROVISION OF COMMUNICATION SERVICES
281	N/A	2025/09/25	TELKOM SA SOC LTD 505702799	R 4 540,50	R 681,08	R 5 221,58	PROVISION OF COMMUNICATION SERVICES
282	N/A	2025/09/29	ESKOM HOLDINGS - 7123663848	R 6 713,48	R 1 007,02	R 7 720,50	PROVISION OF ELECTRICITY SERVICES
283	N/A	2025/09/29	ESKOM HOLDINGS (6956339212)	R 23 068,03	R 3 460,21	R 26 528,24	PROVISION OF ELECTRICITY SERVICES
284	N/A	2025/09/29	ESKOM HOLDINGS (7040876930)	R 179,59	R 26,94	R 206,53	PROVISION OF ELECTRICITY SERVICES

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285	N/A	2025/09/29	ESKOM HOLDINGS (7259997501)	R 16 375,13	R 2 456,27	R 18 831,40	PROVISION OF ELECTRICITY SERVICES
286	N/A	2025/09/29	ESKOM HOLDINGS LIMITED - 5766131100	R 5 909,76	R 886,47	R 6 796,23	PROVISION OF ELECTRICITY SERVICES
287	N/A	2025/09/29	ESKOM HOLDINGS LIMITED - 6852181771	R 1 234,81	R 185,23	R 1 420,04	PROVISION OF ELECTRICITY SERVICES
288	N/A	2025/09/29	ESKOM HOLDINGS LIMITED - 8110255596	R 2 249,20	R 337,38	R 2 586,58	PROVISION OF ELECTRICITY SERVICES
289	N/A	2025/09/29	ESKOM HOLDINGS LIMITED - 8321293299	R 27 496,48	R 4 124,47	R 31 620,95	PROVISION OF ELECTRICITY SERVICES
290	N/A	2025/09/29	ESKOM HOLDINGS LIMITED (5008644089)	R 20 176,80	R 3 026,50	R 23 203,30	PROVISION OF ELECTRICITY SERVICES
291	N/A	2025/09/29	ESKOM HOLDINGS LIMITED (5040100576)	R 83 171,41	R 12 475,71	R 95 647,12	PROVISION OF ELECTRICITY SERVICES
292	N/A	2025/09/29	ESKOM HOLDINGS LIMITED (5201912864)	R 2 697,39	R 404,61	R 3 102,00	PROVISION OF ELECTRICITY SERVICES
293	N/A	2025/09/29	ESKOM HOLDINGS LIMITED (5235747711)	R 9 924,24	R 1 488,64	R 11 412,88	PROVISION OF ELECTRICITY SERVICES
294	N/A	2025/09/29	ESKOM HOLDINGS LIMITED (5340205126)	R 22 332,85	R 3 349,93	R 25 682,78	PROVISION OF ELECTRICITY SERVICES
295	N/A	2025/09/29	ESKOM HOLDINGS LIMITED (5472416953)	R 2 249,20	R 337,38	R 2 586,58	PROVISION OF ELECTRICITY SERVICES
296	N/A	2025/09/29	ESKOM HOLDINGS LIMITED (5568179414)	R 58 576,56	R 8 786,48	R 67 363,04	PROVISION OF ELECTRICITY SERVICES
297	N/A	2025/09/29	ESKOM HOLDINGS LIMITED (5580499187)	R 5 519,28	R 827,89	R 6 347,17	PROVISION OF ELECTRICITY SERVICES
298	N/A	2025/09/29	ESKOM HOLDINGS LIMITED (5607951658)	R 4 231,09	R 634,66	R 4 865,75	PROVISION OF ELECTRICITY SERVICES
299	N/A	2025/09/29	ESKOM HOLDINGS LIMITED (5768717494)	R 100 380,07	R 15 057,01	R 115 437,08	PROVISION OF ELECTRICITY SERVICES
300	N/A	2025/09/29	ESKOM HOLDINGS LIMITED (5868715022)	R 2 799,16	R 419,88	R 3 219,04	PROVISION OF ELECTRICITY SERVICES
301	N/A	2025/09/29	ESKOM HOLDINGS LIMITED (5976150267)	R 44 015,88	R 6 602,38	R 50 618,26	PROVISION OF ELECTRICITY SERVICES
302	N/A	2025/09/29	ESKOM HOLDINGS LIMITED (6381833143)	R 233,18	R 34,97	R 268,15	PROVISION OF ELECTRICITY SERVICES
303	N/A	2025/09/29	ESKOM HOLDINGS LIMITED (6517368820)	R 29 903,64	R 4 485,55	R 34 389,19	PROVISION OF ELECTRICITY SERVICES
304	N/A	2025/09/29	ESKOM HOLDINGS LIMITED (6558574077)	R 4 395,23	R 659,28	R 5 054,51	PROVISION OF ELECTRICITY SERVICES
305	N/A	2025/09/29	ESKOM HOLDINGS LIMITED (6563074302)	R 916,27	R 137,44	R 1 053,71	PROVISION OF ELECTRICITY SERVICES
306	N/A	2025/09/29	ESKOM HOLDINGS LIMITED (6745399018)	R 2 249,20	R 337,38	R 2 586,58	PROVISION OF ELECTRICITY SERVICES
307	N/A	2025/09/29	ESKOM HOLDINGS LIMITED (6788097814)	R 755,12	R 113,27	R 868,39	PROVISION OF ELECTRICITY SERVICES
308	N/A	2025/09/29	ESKOM HOLDINGS LIMITED (6839439699)	R 1 584,63	R 237,69	R 1 822,32	PROVISION OF ELECTRICITY SERVICES

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309	N/A	2025/09/29	ESKOM HOLDINGS LIMITED (6986109924)	R 23 163,09	R 3 474,46	R 26 637,55	PROVISION OF ELECTRICITY SERVICES
310	N/A	2025/09/29	ESKOM HOLDINGS LIMITED (7072066013)	R 1 406,93	R 211,04	R 1 617,97	PROVISION OF ELECTRICITY SERVICES
311	N/A	2025/09/29	ESKOM HOLDINGS LIMITED (7515971421)	R 5 352,70	R 802,91	R 6 155,61	PROVISION OF ELECTRICITY SERVICES
312	N/A	2025/09/29	ESKOM HOLDINGS LIMITED (7610995605)	R 16 926,87	R 2 539,03	R 19 465,90	PROVISION OF ELECTRICITY SERVICES
313	N/A	2025/09/29	ESKOM HOLDINGS LIMITED (7637499911)	R 1 434,14	R 215,13	R 1 649,27	PROVISION OF ELECTRICITY SERVICES
314	N/A	2025/09/29	ESKOM HOLDINGS LIMITED (7698611181)	R 4 428,21	R 664,23	R 5 092,44	PROVISION OF ELECTRICITY SERVICES
315	N/A	2025/09/29	ESKOM HOLDINGS LIMITED (7862167508)	R 4 111,68	R 616,75	R 4 728,43	PROVISION OF ELECTRICITY SERVICES
316	N/A	2025/09/29	ESKOM HOLDINGS LIMITED (7918614877)	R 2 875,04	R 431,26	R 3 306,30	PROVISION OF ELECTRICITY SERVICES
317	N/A	2025/09/29	ESKOM HOLDINGS LIMITED (8398267818)	R 972,81	R 145,93	R 1 118,74	PROVISION OF ELECTRICITY SERVICES
318	N/A	2025/09/29	ESKOM HOLDINGS LIMITED (8513814983)	R 28 290,96	R 4 243,64	R 32 534,60	PROVISION OF ELECTRICITY SERVICES
319	N/A	2025/09/29	ESKOM HOLDINGS LIMITED (8971038347)	R 1 596,16	R 239,42	R 1 835,58	PROVISION OF ELECTRICITY SERVICES
320	N/A	2025/09/29	ESKOM HOLDINGS LIMITED (9031887512)	R 26 190,70	R 3 928,61	R 30 119,31	PROVISION OF ELECTRICITY SERVICES
321	N/A	2025/09/29	ESKOM HOLDINGS LIMITED (9063802556)	R 21 399,21	R 3 209,88	R 24 609,09	PROVISION OF ELECTRICITY SERVICES
322	N/A	2025/09/29	ESKOM HOLDINGS LIMITED (9147081776)	R 1 596,16	R 239,42	R 1 835,58	PROVISION OF ELECTRICITY SERVICES
323	N/A	2025/09/29	ESKOM HOLDINGS LIMITED (9151986221)	R 15,73	R 2,36	R 18,09	PROVISION OF ELECTRICITY SERVICES
324	N/A	2025/09/29	ESKOM HOLDINGS LIMITED (9230843050)	R 5 860,02	R 879,00	R 6 739,02	PROVISION OF ELECTRICITY SERVICES
325	N/A	2025/09/29	ESKOM HOLDINGS LIMITED (9261802282)	R 93 489,52	R 14 023,43	R 107 512,95	PROVISION OF ELECTRICITY SERVICES
326	N/A	2025/09/29	ESKOM HOLDINGS LIMITED (9356489020)	R 2 260,28	R 339,04	R 2 599,32	PROVISION OF ELECTRICITY SERVICES
327	N/A	2025/09/29	ESKOM HOLDINGS LIMITED (9394293320)	R 9 492,43	R 1 423,86	R 10 916,29	PROVISION OF ELECTRICITY SERVICES
328	N/A	2025/09/29	ESKOM HOLDINGS LIMITED (9439663761)	R 4 229,39	R 634,40	R 4 863,79	PROVISION OF ELECTRICITY SERVICES
329	N/A	2025/09/29	ESKOM HOLDINGS LIMITED (9540559519)	R 698,23	R 104,73	R 802,96	PROVISION OF ELECTRICITY SERVICES
330	N/A	2025/09/29	ESKOM HOLDINGS LIMITED (9734552023)	R 1 406,93	R 211,04	R 1 617,97	PROVISION OF ELECTRICITY SERVICES
331	N/A	2025/09/29	ESKOM HOLDINGS LIMITED (9785180808)	R 18 989,30	R 2 848,40	R 21 837,70	PROVISION OF ELECTRICITY SERVICES
332	N/A	2025/09/29	ESKOM HOLDINGS LIMITED (9789624829)	R 15 443,21	R 2 316,48	R 17 759,69	PROVISION OF ELECTRICITY SERVICES

	Order #	Order Date	Creditor Name	Amount (Excl VAT)	VAT	Amount (Incl VAT)	Description of goods/service
333	N/A	2025/09/29	ESKOM HOLDINGS SOC LTD (8052362192)	R 1 596,16	R 239,42	R 1 835,58	PROVISION OF ELECTRICITY SERVICES
334	N/A	2025/09/30	PROVINCIAL GOVERNMENT OF THE WESTERN CAPE: MOTOR VEHICLE LIC	R 438 504,29	R -	R 438 504,29	LICENCE & TRANSACTION FEES
335	N/A	2025/09/30	PROVINCIAL GOVERNMENT OF THE WESTERN CAPE: MOTOR VEHICLE RTM	R 53 640,00	R -	R 53 640,00	LICENCE & TRANSACTION FEES
336	N/A	2025/10/08	ESKOM HOLDINGS LIMITED (5915465827)	R 8 110,22	R 1 216,53	R 9 326,75	PROVISION OF ELECTRICITY SERVICES
337	N/A	2025/10/08	PROVINCIAL GOVERNMENT OF THE WESTERN CAPE: MOTOR VEHICLE LIC	R 291 150,92	R -	R 291 150,92	LICENCE & TRANSACTION FEES
338	N/A	2025/10/08	PROVINCIAL GOVERNMENT OF THE WESTERN CAPE: MOTOR VEHICLE LIC	R 498 331,26	R -	R 498 331,26	LICENCE & TRANSACTION FEES
339	N/A	2025/10/08	PROVINCIAL GOVERNMENT OF THE WESTERN CAPE: MOTOR VEHICLE RTM	R 39 672,00	R -	R 39 672,00	LICENCE & TRANSACTION FEES
340	N/A	2025/10/08	PROVINCIAL GOVERNMENT OF THE WESTERN CAPE: MOTOR VEHICLE RTM	R 44 496,00	R -	R 44 496,00	LICENCE & TRANSACTION FEES
341	N/A	2025/10/09	DEPT OF JUSTICE & CONSTITUTIONAL DEV: CONTEMPT OF COURT	R 8 850,00	R -	R 8 850,00	WARRANT OF ARREST - SEPTEMBER 2025
342	N/A	2025/10/09	OFFICE OF THE AUDITOR-GENERAL	R 36 954,00	R 5 543,10	R 42 497,10	PROVISION OF AUDITING SERVICES
343	N/A	2025/10/09	OFFICE OF THE AUDITOR-GENERAL	R 1 332 611,71	R 199 891,76	R 1 532 503,47	PROVISION OF AUDITING SERVICES
344	N/A	2025/10/09	TELKOM SA SOC LTD (110801020001)	R 189 988,17	R 28 498,38	R 218 486,55	PROVISION OF COMMUNICATION SERVICES
345	N/A	2025/10/15	PROVINCIAL GOVERNMENT OF THE WESTERN CAPE: MOTOR VEHICLE LIC	R 750 012,00	R -	R 750 012,00	LICENCE & TRANSACTION FEES
346	N/A	2025/10/15	PROVINCIAL GOVERNMENT OF THE WESTERN CAPE: MOTOR VEHICLE RTM	R 74 952,00	R -	R 74 952,00	LICENCE & TRANSACTION FEES
347	N/A	2025/10/16	ESKOM HOLDINGS LIMITED (5156525292)	R 1 107,45	R 166,12	R 1 273,57	PROVISION OF ELECTRICITY SERVICES
348	N/A	2025/10/16	ESKOM HOLDINGS LIMITED (5625812959)	R 595,78	R 89,37	R 685,15	PROVISION OF ELECTRICITY SERVICES
349	N/A	2025/10/16	ESKOM HOLDINGS LIMITED (5906477710)	R 357,16	R 53,57	R 410,73	PROVISION OF ELECTRICITY SERVICES
350	N/A	2025/10/16	ESKOM HOLDINGS LIMITED (6038355673)	R 332,94	R 49,94	R 382,88	PROVISION OF ELECTRICITY SERVICES
351	N/A	2025/10/16	ESKOM HOLDINGS LIMITED (6056342828)	R 2 476,00	R 371,40	R 2 847,40	PROVISION OF ELECTRICITY SERVICES
352	N/A	2025/10/16	ESKOM HOLDINGS LIMITED (6382466706)	R 404,78	R 60,72	R 465,50	PROVISION OF ELECTRICITY SERVICES
353	N/A	2025/10/16	ESKOM HOLDINGS LIMITED (6532604457)	R 571,25	R 85,69	R 656,94	PROVISION OF ELECTRICITY SERVICES
354	N/A	2025/10/16	ESKOM HOLDINGS LIMITED (6958717368)	R 625,57	R 93,84	R 719,41	PROVISION OF ELECTRICITY SERVICES
355	N/A	2025/10/16	ESKOM HOLDINGS LIMITED (7470578165)	R 3 183,93	R 477,59	R 3 661,52	PROVISION OF ELECTRICITY SERVICES
356	N/A	2025/10/16	ESKOM HOLDINGS LIMITED (7739049632)	R 462,16	R 69,32	R 531,48	PROVISION OF ELECTRICITY SERVICES

	Order #	Order Date	Creditor Name	Amount (Excl VAT)	VAT	Amount (Incl VAT)	Description of goods/service
357	N/A	2025/10/16	ESKOM HOLDINGS LIMITED (8433490993)	R 58 592,35	R 8 788,85	R 67 381,20	PROVISION OF ELECTRICITY SERVICES
358	N/A	2025/10/16	ESKOM HOLDINGS LIMITED (8824213570)	R 357,16	R 53,57	R 410,73	PROVISION OF ELECTRICITY SERVICES
359	N/A	2025/10/16	ESKOM HOLDINGS LIMITED (9561336126)	R 630,83	R 94,62	R 725,45	PROVISION OF ELECTRICITY SERVICES
360	N/A	2025/10/16	ESKOM HOLDINGS LIMITED (9675540350)	R 11 221,73	R 1 683,26	R 12 904,99	PROVISION OF ELECTRICITY SERVICES
361	N/A	2025/10/16	ESKOM HOLDINGS LIMITED (9739542465)	R 213,78	R 32,07	R 245,85	PROVISION OF ELECTRICITY SERVICES
362	N/A	2025/10/22	PROVINCIAL GOVERNMENT OF THE WESTERN CAPE: MOTOR VEHICLE LIC	R 561 940,23	R -	R 561 940,23	LICENCE & TRANSACTION FEES
363	N/A	2025/10/22	PROVINCIAL GOVERNMENT OF THE WESTERN CAPE: MOTOR VEHICLE RTM	R 65 592,00	R -	R 65 592,00	LICENCE & TRANSACTION FEES
364	N/A	2025/10/23	BREEDE - GOURITS CATCHMENT MANAGEMENT (101415881)	R 750,72	R -	R 750,72	PROVISION OF WATER SERVICES
365	N/A	2025/10/23	BREEDE - GOURITS CATCHMENT MANAGEMENT (101415901)	R 466,90	R -	R 466,90	PROVISION OF WATER SERVICES
366	N/A	2025/10/23	BREEDE - GOURITS CATCHMENT MANAGEMENT (101415918)	R 2 145,54	R -	R 2 145,54	PROVISION OF WATER SERVICES
367	N/A	2025/10/23	BREEDE - GOURITS CATCHMENT MANAGEMENT (101415921)	R 22 411,00	R -	R 22 411,00	PROVISION OF WATER SERVICES
368	N/A	2025/10/23	BREEDE-GOURITS CATCHMENT MANAGEMENT (ACC NO. 22062517)	R 17 080,03	R -	R 17 080,03	PROVISION OF WATER SERVICES
369	N/A	2025/10/23	BREEDE-GOURITZ CATCHMENT MANAGEMENT (ACC NO. 22114784)	R 8 186,65	R -	R 8 186,65	PROVISION OF WATER SERVICES
370	N/A	2025/10/23	BREEDE-GOURITZ CATCHMENT MANAGEMENT (ACC NO.22062170)	R 11 768,33	R -	R 11 768,33	PROVISION OF WATER SERVICES
371	N/A	2025/10/23	BREEDE-GOURITZ CATCHMENT MANAGEMENT (ACC NO.22062198)	R 14 326,67	R -	R 14 326,67	PROVISION OF WATER SERVICES
372	N/A	2025/10/23	BREEDE-GOURITZ CATCHMENT MANAGEMENT (ACC NO.22062465)	R 4 855,72	R -	R 4 855,72	PROVISION OF WATER SERVICES
373	N/A	2025/10/23	BREEDE-GOURITZ CATCHMENT MANAGEMENT (ACC NO.22062526)	R 634,46	R -	R 634,46	PROVISION OF WATER SERVICES
374	N/A	2025/10/23	OVERBERG DISTRICT MUNICIPALITY	R 409 780,75	R 61 467,11	R 471 247,86	KWK LOAN LEVIES OCT 2025
375	N/A	2025/10/23	OVERBERG DISTRICT MUNICIPALITY	R 616 644,78	R 92 496,71	R 709 141,49	KARWYDESKRAAL WASTE DISPOSAL
376	N/A	2025/10/23	TELKOM - 343882304	R 663,48	R 99,52	R 763,00	PROVISION OF COMMUNICATION SERVICES
377	N/A	2025/10/23	TELKOM - 344221504	R 1 278,26	R 191,74	R 1 470,00	PROVISION OF COMMUNICATION SERVICES
378	N/A	2025/10/23	TELKOM - 344234823	R 795,65	R 119,35	R 915,00	PROVISION OF COMMUNICATION SERVICES
379	N/A	2025/10/23	TELKOM - 509856654	R 2 144,35	R 321,65	R 2 466,00	PROVISION OF COMMUNICATION SERVICES
380	N/A	2025/10/23	TELKOM (509869584)	R 1 993,04	R 298,96	R 2 292,00	PROVISION OF COMMUNICATION SERVICES

	Order #	Order Date	Creditor Name	Amount (Excl VAT)	VAT	Amount (Incl VAT)	Description of goods/service
381	N/A	2025/10/23	TELKOM - 508467914	R 85,22	R 12,78	R 98,00	PROVISION OF COMMUNICATION SERVICES
382	N/A	2025/10/23	TELKOM - 508554411	R 14 042,10	R 2 106,32	R 16 148,42	PROVISION OF COMMUNICATION SERVICES
383	N/A	2025/10/23	TELKOM - 508622166	R 11 281,74	R 1 692,26	R 12 974,00	PROVISION OF COMMUNICATION SERVICES
384	N/A	2025/10/23	TELKOM - 508846205	R 496,85	R 74,53	R 571,38	PROVISION OF COMMUNICATION SERVICES
385	N/A	2025/10/23	TELKOM - 509061889	R 426,09	R 63,91	R 490,00	PROVISION OF COMMUNICATION SERVICES
386	N/A	2025/10/23	TELKOM - 509130288	R 547,80	R 82,17	R 629,97	PROVISION OF COMMUNICATION SERVICES
387	N/A	2025/10/23	TELKOM - 509802360	R 694,78	R 104,22	R 799,00	PROVISION OF COMMUNICATION SERVICES
388	N/A	2025/10/23	TELKOM- 508547678	R 329,57	R 49,43	R 379,00	PROVISION OF COMMUNICATION SERVICES
389	N/A	2025/10/23	TELKOM SA SOC - 506266446	R 668,93	R 100,34	R 769,27	PROVISION OF COMMUNICATION SERVICES
390	N/A	2025/10/23	TELKOM SA SOC - 506375196	R 379,13	R 56,87	R 436,00	PROVISION OF COMMUNICATION SERVICES
391	N/A	2025/10/23	TELKOM SA SOC - 506492233	R 3 926,96	R 589,04	R 4 516,00	PROVISION OF COMMUNICATION SERVICES
392	N/A	2025/10/23	TELKOM SA SOC LTD - 501271077	R 68 480,63	R 10 272,09	R 78 752,72	PROVISION OF COMMUNICATION SERVICES
393	N/A	2025/10/23	TELKOM SA SOC LTD - 501296971	R 730,40	R 109,56	R 839,96	PROVISION OF COMMUNICATION SERVICES
394	N/A	2025/10/23	TELKOM SA SOC LTD - 501296971	R 89,92	R 13,48	R 103,40	PROVISION OF COMMUNICATION SERVICES
395	N/A	2025/10/23	TELKOM SA SOC LTD - 501296971	R 44,96	R 6,74	R 51,70	PROVISION OF COMMUNICATION SERVICES
396	N/A	2025/10/23	TELKOM SA SOC LTD - 501520360	R 1 304,74	R 195,71	R 1 500,45	PROVISION OF COMMUNICATION SERVICES
397	N/A	2025/10/23	TELKOM SA SOC LTD - 502079254	R 505,28	R 75,79	R 581,07	PROVISION OF COMMUNICATION SERVICES
398	N/A	2025/10/23	TELKOM SA SOC LTD - 502241169	R 1 432,17	R 214,83	R 1 647,00	PROVISION OF COMMUNICATION SERVICES
399	N/A	2025/10/23	TELKOM SA SOC LTD - 502387108	R 1 093,62	R 164,04	R 1 257,66	PROVISION OF COMMUNICATION SERVICES
400	N/A	2025/10/23	TELKOM SA SOC LTD - 508584933	R 386,22	R 57,93	R 444,15	PROVISION OF COMMUNICATION SERVICES
401	N/A	2025/10/23	TELKOM SA SOC LTD 505702799	R 4 540,50	R 681,08	R 5 221,58	PROVISION OF COMMUNICATION SERVICES
402	N/A	2025/10/29	ESKOM HOLDINGS LIMITED - 6852181771	R 1 803,12	R 270,47	R 2 073,59	PROVISION OF ELECTRICITY SERVICES
403	N/A	2025/10/29	ESKOM HOLDINGS LIMITED - 8321293299	R 26 854,06	R 4 028,11	R 30 882,17	PROVISION OF ELECTRICITY SERVICES
404	N/A	2025/10/29	ESKOM HOLDINGS LIMITED (5201912864)	R 2 785,28	R 417,79	R 3 203,07	PROVISION OF ELECTRICITY SERVICES

	Order #	Order Date	Creditor Name	Amount (Excl VAT)	VAT	Amount (Incl VAT)	Description of goods/service
405	N/A	2025/10/29	ESKOM HOLDINGS LIMITED (5472416953)	R 1 761,28	R 264,19	R 2 025,47	PROVISION OF ELECTRICITY SERVICES
406	N/A	2025/10/29	ESKOM HOLDINGS LIMITED (5607951658)	R 4 132,39	R 619,86	R 4 752,25	PROVISION OF ELECTRICITY SERVICES
407	N/A	2025/10/29	ESKOM HOLDINGS LIMITED (6270348035)	R 11 633 268,22	R 1 744 990,23	R 13 378 258,45	PROVISION OF ELECTRICITY SERVICES
408	N/A	2025/10/29	ESKOM HOLDINGS LIMITED (6563074302)	R 1 687,21	R 253,08	R 1 940,29	PROVISION OF ELECTRICITY SERVICES
409	N/A	2025/10/29	ESKOM HOLDINGS LIMITED (6788097814)	R 731,52	R 109,73	R 841,25	PROVISION OF ELECTRICITY SERVICES
410	N/A	2025/10/29	ESKOM HOLDINGS LIMITED (6796230414)	R 1 585 380,32	R 237 807,04	R 1 823 187,36	PROVISION OF ELECTRICITY SERVICES
411	N/A	2025/10/29	ESKOM HOLDINGS LIMITED (7072066013)	R 1 651,20	R 247,68	R 1 898,88	PROVISION OF ELECTRICITY SERVICES
412	N/A	2025/10/29	ESKOM HOLDINGS LIMITED (7610995605)	R 17 052,73	R 2 557,91	R 19 610,64	PROVISION OF ELECTRICITY SERVICES
413	N/A	2025/10/29	ESKOM HOLDINGS LIMITED (7637499911)	R 1 651,20	R 247,68	R 1 898,88	PROVISION OF ELECTRICITY SERVICES
414	N/A	2025/10/29	ESKOM HOLDINGS LIMITED (7698611181)	R 4 570,50	R 685,58	R 5 256,08	PROVISION OF ELECTRICITY SERVICES
415	N/A	2025/10/29	ESKOM HOLDINGS LIMITED (7917853150)	R 23 382 525,46	R 3 507 378,82	R 26 889 904,28	PROVISION OF ELECTRICITY SERVICES
416	N/A	2025/10/29	ESKOM HOLDINGS LIMITED (7918614877)	R 3 468,94	R 520,34	R 3 989,28	PROVISION OF ELECTRICITY SERVICES
417	N/A	2025/10/29	ESKOM HOLDINGS LIMITED (8398267818)	R 1 541,12	R 231,17	R 1 772,29	PROVISION OF ELECTRICITY SERVICES
418	N/A	2025/10/29	ESKOM HOLDINGS LIMITED (8805321340)	R 4 310 694,29	R 646 604,14	R 4 957 298,43	PROVISION OF ELECTRICITY SERVICES
419	N/A	2025/10/29	ESKOM HOLDINGS LIMITED (9261802282)	R 89 064,11	R 13 359,62	R 102 423,73	PROVISION OF ELECTRICITY SERVICES
420	N/A	2025/10/29	ESKOM HOLDINGS LIMITED (9356489020)	R 2 663,07	R 399,46	R 3 062,53	PROVISION OF ELECTRICITY SERVICES
421	N/A	2025/10/29	ESKOM HOLDINGS LIMITED (9394293320)	R 8 351,17	R 1 252,68	R 9 603,85	PROVISION OF ELECTRICITY SERVICES
422	N/A	2025/10/29	ESKOM HOLDINGS LIMITED (9439663761)	R 4 545,55	R 681,83	R 5 227,38	PROVISION OF ELECTRICITY SERVICES
423	N/A	2025/10/29	ESKOM HOLDINGS LIMITED (9540559519)	R 1 651,20	R 247,68	R 1 898,88	PROVISION OF ELECTRICITY SERVICES
424	N/A	2025/10/29	ESKOM HOLDINGS LIMITED (9734552023)	R 1 651,20	R 247,68	R 1 898,88	PROVISION OF ELECTRICITY SERVICES
425	N/A	2025/10/29	ESKOM HOLDINGS LIMITED (9785180808)	R 17 263,50	R 2 589,53	R 19 853,03	PROVISION OF ELECTRICITY SERVICES
426	N/A	2025/10/29	PROVINCIAL GOVERNMENT OF THE WESTERN CAPE: MOTOR VEHICLE LIC	R 649 141,68	R -	R 649 141,68	LICENCE & TRANSACTION FEES
427	N/A	2025/10/29	PROVINCIAL GOVERNMENT OF THE WESTERN CAPE: MOTOR VEHICLE RTM	R 71 352,00	R -	R 71 352,00	LICENCE & TRANSACTION FEES
428	N/A	2025/10/30	ESKOM HOLDINGS (6956339212)	R 26 996,76	R 4 049,51	R 31 046,27	PROVISION OF ELECTRICITY SERVICES

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429	N/A	2025/10/30	ESKOM HOLDINGS (7040876930)	R 133,72	R 20,06	R 153,78	PROVISION OF ELECTRICITY SERVICES
430	N/A	2025/10/30	ESKOM HOLDINGS LIMITED - 5766131100	R 13 039,03	R 1 955,85	R 14 994,88	PROVISION OF ELECTRICITY SERVICES
431	N/A	2025/10/30	ESKOM HOLDINGS LIMITED - 8110255596	R 1 761,28	R 264,19	R 2 025,47	PROVISION OF ELECTRICITY SERVICES
432	N/A	2025/10/30	ESKOM HOLDINGS LIMITED (5008644089)	R 19 911,14	R 2 986,67	R 22 897,81	PROVISION OF ELECTRICITY SERVICES
433	N/A	2025/10/30	ESKOM HOLDINGS LIMITED (5040100576)	R 72 621,98	R 10 893,30	R 83 515,28	PROVISION OF ELECTRICITY SERVICES
434	N/A	2025/10/30	ESKOM HOLDINGS LIMITED (5768717494)	R 109 607,99	R 16 441,20	R 126 049,19	PROVISION OF ELECTRICITY SERVICES
435	N/A	2025/10/30	ESKOM HOLDINGS LIMITED (5868715022)	R 3 951,68	R 592,75	R 4 544,43	PROVISION OF ELECTRICITY SERVICES
436	N/A	2025/10/30	ESKOM HOLDINGS LIMITED (5976150267)	R 49 427,54	R 7 414,13	R 56 841,67	PROVISION OF ELECTRICITY SERVICES
437	N/A	2025/10/30	ESKOM HOLDINGS LIMITED (6558574077)	R 4 118,14	R 617,72	R 4 735,86	PROVISION OF ELECTRICITY SERVICES
438	N/A	2025/10/30	ESKOM HOLDINGS LIMITED (6745399018)	R 1 761,28	R 264,19	R 2 025,47	PROVISION OF ELECTRICITY SERVICES
439	N/A	2025/10/30	ESKOM HOLDINGS LIMITED (6839439699)	R 3 384,91	R 507,74	R 3 892,65	PROVISION OF ELECTRICITY SERVICES
440	N/A	2025/10/30	ESKOM HOLDINGS LIMITED (6986109924)	R 23 470,82	R 3 520,62	R 26 991,44	PROVISION OF ELECTRICITY SERVICES
441	N/A	2025/10/30	ESKOM HOLDINGS LIMITED (9151986221)	R 23,60	R 3,54	R 27,14	PROVISION OF ELECTRICITY SERVICES
442	N/A	2025/10/30	ESKOM HOLDINGS LIMITED (9789624829)	R 14 978,14	R 2 246,72	R 17 224,86	PROVISION OF ELECTRICITY SERVICES
443	N/A	2025/10/30	TELKOM SA SOC LTD - 419902482365	R 2 443,93	R 366,58	R 2 810,51	PROVISION OF COMMUNICATION SERVICES
444	N/A	2025/10/30	TELKOM SA SOC LTD - 419902482365	R 2 443,97	R 366,58	R 2 810,55	PROVISION OF COMMUNICATION SERVICES
445	N/A	2025/10/31	ESKOM HOLDINGS LIMITED (8968844003)	R 1 525 563,66	R 228 834,55	R 1 754 398,21	PROVISION OF ELECTRICITY SERVICES
446	N/A	2025/11/05	PROVINCIAL GOVERNMENT OF THE WESTERN CAPE: MOTOR VEHICLE LIC	R 617 588,08	R -	R 617 588,08	LICENCE & TRANSACTION FEES
447	N/A	2025/11/05	PROVINCIAL GOVERNMENT OF THE WESTERN CAPE: MOTOR VEHICLE RTM	R 82 296,00	R -	R 82 296,00	LICENCE & TRANSACTION FEES
448	N/A	2025/11/06	ESKOM HOLDINGS LIMITED (6381833143)	R 1 761,28	R 264,19	R 2 025,47	PROVISION OF ELECTRICITY SERVICES
449	N/A	2025/11/06	HAWSTON SECONDARY SCHOOL	R 2 000,00	R -	R 2 000,00	AWARDS CEREMONY
450	273827	2025/11/07	ZWELIHLE PRIMARY SCHOOL	R 2 608,70	R 391,30	R 3 000,00	HIRING OF SCHOOL HALL 13 NOVEMBER 2025 FOR WARD 12 PUBLIC MEETING
451	N/A	2025/11/12	PROVINCIAL GOVERNMENT OF THE WESTERN CAPE: MOTOR VEHICLE LIC	R 832 778,85	R -	R 832 778,85	LICENCE & TRANSACTION FEES
452	N/A	2025/11/12	PROVINCIAL GOVERNMENT OF THE WESTERN CAPE: MOTOR VEHICLE RTM	R 82 152,00	R -	R 82 152,00	LICENCE & TRANSACTION FEES

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453	N/A	2025/11/13	DEPT OF JUSTICE & CONSTITUTIONAL DEV: CONTEMPT OF COURT	R 6 950,00	R -	R 6 950,00	WARRANT OF ARREST - OCTOBER 2025
454	N/A	2025/11/13	ESKOM HOLDINGS - 7123663848	R 7 409,78	R 1 111,47	R 8 521,25	PROVISION OF ELECTRICITY SERVICES
455	N/A	2025/11/13	ESKOM HOLDINGS (7259997501)	R 16 375,13	R 2 456,27	R 18 831,40	PROVISION OF ELECTRICITY SERVICES
456	N/A	2025/11/13	ESKOM HOLDINGS LIMITED (5235747711)	R 11 552,09	R 1 732,81	R 13 284,90	PROVISION OF ELECTRICITY SERVICES
457	N/A	2025/11/13	ESKOM HOLDINGS LIMITED (5340205126)	R 23 103,71	R 3 465,56	R 26 569,27	PROVISION OF ELECTRICITY SERVICES
458	N/A	2025/11/13	ESKOM HOLDINGS LIMITED (5580499187)	R 5 709,60	R 856,44	R 6 566,04	PROVISION OF ELECTRICITY SERVICES
459	N/A	2025/11/13	ESKOM HOLDINGS LIMITED (6517368820)	R 30 937,07	R 4 640,56	R 35 577,63	PROVISION OF ELECTRICITY SERVICES
460	N/A	2025/11/13	ESKOM HOLDINGS LIMITED (7515971421)	R 5 906,61	R 885,99	R 6 792,60	PROVISION OF ELECTRICITY SERVICES
461	N/A	2025/11/13	ESKOM HOLDINGS LIMITED (7862167508)	R 3 934,98	R 590,25	R 4 525,23	PROVISION OF ELECTRICITY SERVICES
462	N/A	2025/11/13	ESKOM HOLDINGS LIMITED (8513814983)	R 29 266,89	R 4 390,03	R 33 656,92	PROVISION OF ELECTRICITY SERVICES
463	N/A	2025/11/13	ESKOM HOLDINGS LIMITED (8971038347)	R 1 653,94	R 248,09	R 1 902,03	PROVISION OF ELECTRICITY SERVICES
464	N/A	2025/11/13	ESKOM HOLDINGS LIMITED (9031887512)	R 25 003,90	R 3 750,59	R 28 754,49	PROVISION OF ELECTRICITY SERVICES
465	N/A	2025/11/13	ESKOM HOLDINGS LIMITED (9063802556)	R 14 613,18	R 2 191,98	R 16 805,16	PROVISION OF ELECTRICITY SERVICES
466	N/A	2025/11/13	ESKOM HOLDINGS LIMITED (9147081776)	R 1 653,94	R 248,09	R 1 902,03	PROVISION OF ELECTRICITY SERVICES
467	N/A	2025/11/13	ESKOM HOLDINGS LIMITED (9230843050)	R 5 978,01	R 896,70	R 6 874,71	PROVISION OF ELECTRICITY SERVICES
468	N/A	2025/11/13	ESKOM HOLDINGS SOC LTD (8052362192)	R 1 651,20	R 247,68	R 1 898,88	PROVISION OF ELECTRICITY SERVICES
469	N/A	2025/11/13	TELKOM SA SOC LTD (110801020001)	R 190 487,03	R 28 573,12	R 219 060,15	PROVISION OF COMMUNICATION SERVICES
470	N/A	2025/11/19	PROVINCIAL GOVERNMENT OF THE WESTERN CAPE: MOTOR VEHICLE LIC	R 605 695,15	R -	R 605 695,15	LICENCE & TRANSACTION FEES
471	N/A	2025/11/19	PROVINCIAL GOVERNMENT OF THE WESTERN CAPE: MOTOR VEHICLE RTM	R 70 920,00	R -	R 70 920,00	LICENCE & TRANSACTION FEES
472	N/A	2025/11/20	BREEDE - GOURITS CATCHMENT MANAGEMENT (101415881)	R 750,72	R -	R 750,72	PROVISION OF WATER SERVICES
473	N/A	2025/11/20	BREEDE - GOURITS CATCHMENT MANAGEMENT (101415901)	R 466,90	R -	R 466,90	PROVISION OF WATER SERVICES
474	N/A	2025/11/20	BREEDE - GOURITS CATCHMENT MANAGEMENT (101415921)	R 22 411,00	R -	R 22 411,00	PROVISION OF WATER SERVICES
475	N/A	2025/11/20	BREEDE-GOURITS CATCHMENT MANAGEMENT (ACC NO. 22062517)	R 17 080,03	R -	R 17 080,03	PROVISION OF WATER SERVICES
476	N/A	2025/11/20	BREEDE-GOURITZ CATCHMENT MANAGEMENT (ACC NO. 22114784)	R 8 186,65	R -	R 8 186,65	PROVISION OF WATER SERVICES

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477	N/A	2025/11/20	BREED-GOURITZ CATCHMENT MANAGEMENT (ACC NO.22062170)	R 11 768,33	R -	R 11 768,33	PROVISION OF WATER SERVICES
478	N/A	2025/11/20	BREED-GOURITZ CATCHMENT MANAGEMENT (ACC NO.22062198)	R 14 326,67	R -	R 14 326,67	PROVISION OF WATER SERVICES
479	N/A	2025/11/20	BREED-GOURITZ CATCHMENT MANAGEMENT (ACC NO.22062465)	R 4 855,72	R -	R 4 855,72	PROVISION OF WATER SERVICES
480	N/A	2025/11/20	BREED-GOURITZ CATCHMENT MANAGEMENT (ACC NO.22062526)	R 634,46	R -	R 634,46	PROVISION OF WATER SERVICES
481	N/A	2025/11/20	ESKOM HOLDINGS LIMITED (5156525292)	R 1 070,66	R 160,60	R 1 231,26	PROVISION OF ELECTRICITY SERVICES
482	N/A	2025/11/20	ESKOM HOLDINGS LIMITED (5568179414)	R 64 808,27	R 9 721,24	R 74 529,51	PROVISION OF ELECTRICITY SERVICES
483	N/A	2025/11/20	ESKOM HOLDINGS LIMITED (5625812959)	R 576,51	R 86,48	R 662,99	PROVISION OF ELECTRICITY SERVICES
484	N/A	2025/11/20	ESKOM HOLDINGS LIMITED (5906477710)	R 345,64	R 51,85	R 397,49	PROVISION OF ELECTRICITY SERVICES
485	N/A	2025/11/20	ESKOM HOLDINGS LIMITED (5915465827)	R 9 189,82	R 1 378,47	R 10 568,29	PROVISION OF ELECTRICITY SERVICES
486	N/A	2025/11/20	ESKOM HOLDINGS LIMITED (6038355673)	R 322,42	R 48,36	R 370,78	PROVISION OF ELECTRICITY SERVICES
487	N/A	2025/11/20	ESKOM HOLDINGS LIMITED (6056342828)	R 2 395,39	R 359,31	R 2 754,70	PROVISION OF ELECTRICITY SERVICES
488	N/A	2025/11/20	ESKOM HOLDINGS LIMITED (6382466706)	R 390,76	R 58,61	R 449,37	PROVISION OF ELECTRICITY SERVICES
489	N/A	2025/11/20	ESKOM HOLDINGS LIMITED (6532604457)	R 551,97	R 82,80	R 634,77	PROVISION OF ELECTRICITY SERVICES
490	N/A	2025/11/20	ESKOM HOLDINGS LIMITED (6958717368)	R 604,54	R 90,68	R 695,22	PROVISION OF ELECTRICITY SERVICES
491	N/A	2025/11/20	ESKOM HOLDINGS LIMITED (7470578165)	R 3 080,54	R 462,08	R 3 542,62	PROVISION OF ELECTRICITY SERVICES
492	N/A	2025/11/20	ESKOM HOLDINGS LIMITED (7739049632)	R 453,40	R 68,01	R 521,41	PROVISION OF ELECTRICITY SERVICES
493	N/A	2025/11/20	ESKOM HOLDINGS LIMITED (8433490993)	R 54 318,80	R 8 147,82	R 62 466,62	PROVISION OF ELECTRICITY SERVICES
494	N/A	2025/11/20	ESKOM HOLDINGS LIMITED (8824213570)	R 345,64	R 51,85	R 397,49	PROVISION OF ELECTRICITY SERVICES
495	N/A	2025/11/20	ESKOM HOLDINGS LIMITED (9561336126)	R 609,80	R 91,47	R 701,27	PROVISION OF ELECTRICITY SERVICES
496	N/A	2025/11/20	ESKOM HOLDINGS LIMITED (9675540350)	R 10 859,00	R 1 628,85	R 12 487,85	PROVISION OF ELECTRICITY SERVICES
497	N/A	2025/11/20	ESKOM HOLDINGS LIMITED (9739542465)	R 206,77	R 31,02	R 237,79	PROVISION OF ELECTRICITY SERVICES
498	N/A	2025/11/20	OVERBERG DISTRICT MUNICIPALITY	R 565 990,60	R 84 898,59	R 650 889,19	KARWYDESKRAAL WASTE DISPOSAL
499	N/A	2025/11/20	OVERBERG DISTRICT MUNICIPALITY	R 409 780,75	R 61 467,11	R 471 247,86	KWK LOAN LEVIES NOV 2025
500	N/A	2025/11/20	TELKOM - 509061889	R 426,09	R 63,91	R 490,00	PROVISION OF COMMUNICATION SERVICES

	Order #	Order Date	Creditor Name	Amount (Excl VAT)	VAT	Amount (Incl VAT)	Description of goods/service
501	N/A	2025/11/26	BREDEE - GOURITS CATCHMENT MANAGEMENT (101415918)	R 1 072,77	R -	R 1 072,77	PROVISION OF WATER SERVICES
502	N/A	2025/11/26	BREDEE - GOURITS CATCHMENT MANAGEMENT (101415918)	R 1 072,77	R -	R 1 072,77	PROVISION OF WATER SERVICES
503	N/A	2025/11/26	PROVINCIAL GOVERNMENT OF THE WESTERN CAPE: MOTOR VEHICLE LIC	R 581 907,98	R -	R 581 907,98	LICENCE & TRANSACTION FEES
504	N/A	2025/11/26	PROVINCIAL GOVERNMENT OF THE WESTERN CAPE: MOTOR VEHICLE RTM	R 72 432,00	R -	R 72 432,00	LICENCE & TRANSACTION FEES
505	N/A	2025/11/26	PROVINCIAL TREASURY: WESTERN CAPE	R 160 000,00	R -	R 160 000,00	UNSPENT GRANT
506	N/A	2025/11/27	ESKOM HOLDINGS - 7123663848	R 7 174,03	R 1 076,10	R 8 250,13	PROVISION OF ELECTRICITY SERVICES
507	N/A	2025/11/27	ESKOM HOLDINGS (6956339212)	R 26 152,25	R 3 922,84	R 30 075,09	PROVISION OF ELECTRICITY SERVICES
508	N/A	2025/11/27	ESKOM HOLDINGS (7040876930)	R 129,79	R 19,47	R 149,26	PROVISION OF ELECTRICITY SERVICES
509	N/A	2025/11/27	ESKOM HOLDINGS LIMITED - 5766131100	R 6 844,21	R 1 026,63	R 7 870,84	PROVISION OF ELECTRICITY SERVICES
510	N/A	2025/11/27	ESKOM HOLDINGS LIMITED - 6852181771	R 2 078,32	R 311,75	R 2 390,07	PROVISION OF ELECTRICITY SERVICES
511	N/A	2025/11/27	ESKOM HOLDINGS LIMITED - 8110255596	R 1 706,24	R 255,94	R 1 962,18	PROVISION OF ELECTRICITY SERVICES
512	N/A	2025/11/27	ESKOM HOLDINGS LIMITED - 8321293299	R 26 265,49	R 3 939,82	R 30 205,31	PROVISION OF ELECTRICITY SERVICES
513	N/A	2025/11/27	ESKOM HOLDINGS LIMITED (5008644089)	R 22 578,81	R 3 386,82	R 25 965,63	PROVISION OF ELECTRICITY SERVICES
514	N/A	2025/11/27	ESKOM HOLDINGS LIMITED (5472416953)	R 1 706,24	R 255,94	R 1 962,18	PROVISION OF ELECTRICITY SERVICES
515	N/A	2025/11/27	ESKOM HOLDINGS LIMITED (5580499187)	R 6 280,56	R 942,08	R 7 222,64	PROVISION OF ELECTRICITY SERVICES
516	N/A	2025/11/27	ESKOM HOLDINGS LIMITED (5868715022)	R 3 852,82	R 577,92	R 4 430,74	PROVISION OF ELECTRICITY SERVICES
517	N/A	2025/11/27	ESKOM HOLDINGS LIMITED (5915465827)	R 9 104,34	R 1 365,65	R 10 469,99	PROVISION OF ELECTRICITY SERVICES
518	N/A	2025/11/27	ESKOM HOLDINGS LIMITED (6270348035)	R 11 731 590,01	R 1 759 738,50	R 13 491 328,51	PROVISION OF ELECTRICITY SERVICES
519	N/A	2025/11/27	ESKOM HOLDINGS LIMITED (6381833143)	R 1 706,24	R 255,94	R 1 962,18	PROVISION OF ELECTRICITY SERVICES
520	N/A	2025/11/27	ESKOM HOLDINGS LIMITED (6517368820)	R 34 029,13	R 5 104,37	R 39 133,50	PROVISION OF ELECTRICITY SERVICES
521	N/A	2025/11/27	ESKOM HOLDINGS LIMITED (6563074302)	R 1 710,81	R 256,62	R 1 967,43	PROVISION OF ELECTRICITY SERVICES
522	N/A	2025/11/27	ESKOM HOLDINGS LIMITED (6745399018)	R 1 706,24	R 255,94	R 1 962,18	PROVISION OF ELECTRICITY SERVICES
523	N/A	2025/11/27	ESKOM HOLDINGS LIMITED (6788097814)	R 806,24	R 120,94	R 927,18	PROVISION OF ELECTRICITY SERVICES
524	N/A	2025/11/27	ESKOM HOLDINGS LIMITED (6796230414)	R 1 616 712,98	R 242 506,94	R 1 859 219,92	PROVISION OF ELECTRICITY SERVICES

	Order #	Order Date	Creditor Name	Amount (Excl VAT)	VAT	Amount (Incl VAT)	Description of goods/service
525	N/A	2025/11/27	ESKOM HOLDINGS LIMITED (6839439699)	R 2 264,79	R 339,72	R 2 604,51	PROVISION OF ELECTRICITY SERVICES
526	N/A	2025/11/27	ESKOM HOLDINGS LIMITED (6986109924)	R 25 090,24	R 3 763,54	R 28 853,78	PROVISION OF ELECTRICITY SERVICES
527	N/A	2025/11/27	ESKOM HOLDINGS LIMITED (7072066013)	R 1 816,32	R 272,45	R 2 088,77	PROVISION OF ELECTRICITY SERVICES
528	N/A	2025/11/27	ESKOM HOLDINGS LIMITED (7515971421)	R 3 301,73	R 495,25	R 3 796,98	PROVISION OF ELECTRICITY SERVICES
529	N/A	2025/11/27	ESKOM HOLDINGS LIMITED (7610995605)	R 18 437,11	R 2 765,57	R 21 202,68	PROVISION OF ELECTRICITY SERVICES
530	N/A	2025/11/27	ESKOM HOLDINGS LIMITED (7637499911)	R 1 816,32	R 272,45	R 2 088,77	PROVISION OF ELECTRICITY SERVICES
531	N/A	2025/11/27	ESKOM HOLDINGS LIMITED (7862167508)	R 4 361,06	R 654,16	R 5 015,22	PROVISION OF ELECTRICITY SERVICES
532	N/A	2025/11/27	ESKOM HOLDINGS LIMITED (7917853150)	R 23 442 775,90	R 3 516 416,38	R 26 959 192,28	PROVISION OF ELECTRICITY SERVICES
533	N/A	2025/11/27	ESKOM HOLDINGS LIMITED (7918614877)	R 3 707,72	R 556,16	R 4 263,88	PROVISION OF ELECTRICITY SERVICES
534	N/A	2025/11/27	ESKOM HOLDINGS LIMITED (8398267818)	R 1 816,32	R 272,45	R 2 088,77	PROVISION OF ELECTRICITY SERVICES
535	N/A	2025/11/27	ESKOM HOLDINGS LIMITED (8513814983)	R 32 191,94	R 4 828,79	R 37 020,73	PROVISION OF ELECTRICITY SERVICES
536	N/A	2025/11/27	ESKOM HOLDINGS LIMITED (8805321340)	R 3 763 195,59	R 564 479,35	R 4 327 674,94	PROVISION OF ELECTRICITY SERVICES
537	N/A	2025/11/27	ESKOM HOLDINGS LIMITED (8968844003)	R 1 499 242,55	R 224 886,38	R 1 724 128,93	PROVISION OF ELECTRICITY SERVICES
538	N/A	2025/11/27	ESKOM HOLDINGS LIMITED (9031887512)	R 29 052,34	R 4 357,85	R 33 410,19	PROVISION OF ELECTRICITY SERVICES
539	N/A	2025/11/27	ESKOM HOLDINGS LIMITED (9063802556)	R 21 651,53	R 3 247,73	R 24 899,26	PROVISION OF ELECTRICITY SERVICES
540	N/A	2025/11/27	ESKOM HOLDINGS LIMITED (9147081776)	R 1 816,32	R 272,45	R 2 088,77	PROVISION OF ELECTRICITY SERVICES
541	N/A	2025/11/27	ESKOM HOLDINGS LIMITED (9151986221)	R 19,66	R 2,95	R 22,61	PROVISION OF ELECTRICITY SERVICES
542	N/A	2025/11/27	ESKOM HOLDINGS LIMITED (9230843050)	R 6 638,74	R 995,81	R 7 634,55	PROVISION OF ELECTRICITY SERVICES
543	N/A	2025/11/27	ESKOM HOLDINGS LIMITED (9261802282)	R 101 675,76	R 15 251,36	R 116 927,12	PROVISION OF ELECTRICITY SERVICES
544	N/A	2025/11/27	ESKOM HOLDINGS LIMITED (9356489020)	R 2 846,73	R 427,01	R 3 273,74	PROVISION OF ELECTRICITY SERVICES
545	N/A	2025/11/27	ESKOM HOLDINGS LIMITED (9394293320)	R 9 842,54	R 1 476,38	R 11 318,92	PROVISION OF ELECTRICITY SERVICES
546	N/A	2025/11/27	ESKOM HOLDINGS LIMITED (9439663761)	R 5 278,30	R 791,75	R 6 070,05	PROVISION OF ELECTRICITY SERVICES
547	N/A	2025/11/27	ESKOM HOLDINGS LIMITED (9540559519)	R 1 816,32	R 272,45	R 2 088,77	PROVISION OF ELECTRICITY SERVICES
548	N/A	2025/11/27	ESKOM HOLDINGS LIMITED (9734552023)	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
549	N/A	2025/11/27	ESKOM HOLDINGS LIMITED (9789624829)	R 13 894,23	R 2 084,13	R 15 978,36	PROVISION OF ELECTRICITY SERVICES
550	N/A	2025/11/27	ESKOM HOLDINGS SOC LTD (8052362192)	R 1 816,32	R 272,45	R 2 088,77	PROVISION OF ELECTRICITY SERVICES
551	N/A	2025/11/27	SABS COMMERCIAL (PTY) LTD	R 9 419,18	R 1 412,88	R 10 832,06	3% LEVY AS PER ENATIS
552	N/A	2025/11/27	TELKOM - 343882304	R 663,48	R 99,52	R 763,00	PROVISION OF COMMUNICATION SERVICES
553	N/A	2025/11/27	TELKOM - 344221504	R 1 278,26	R 191,74	R 1 470,00	PROVISION OF COMMUNICATION SERVICES
554	N/A	2025/11/27	TELKOM - 344234823	R 169,57	R 25,43	R 195,00	PROVISION OF COMMUNICATION SERVICES
555	N/A	2025/11/27	TELKOM (509869584)	R 1 963,48	R 294,52	R 2 258,00	PROVISION OF COMMUNICATION SERVICES
556	N/A	2025/11/27	TELKOM - 508467914	R 85,22	R 12,78	R 98,00	PROVISION OF COMMUNICATION SERVICES
557	N/A	2025/11/27	TELKOM - 508554411	R 11 656,68	R 1 748,50	R 13 405,18	PROVISION OF COMMUNICATION SERVICES
558	N/A	2025/11/27	TELKOM - 508622166	R 11 281,74	R 1 692,26	R 12 974,00	PROVISION OF COMMUNICATION SERVICES
559	N/A	2025/11/27	TELKOM - 508846205	R 496,85	R 74,53	R 571,38	PROVISION OF COMMUNICATION SERVICES
560	N/A	2025/11/27	TELKOM - 509130288	R 547,80	R 82,17	R 629,97	PROVISION OF COMMUNICATION SERVICES
561	N/A	2025/11/27	TELKOM - 509802360	R 694,78	R 104,22	R 799,00	PROVISION OF COMMUNICATION SERVICES
562	N/A	2025/11/27	TELKOM - 510678745	R 877,39	R 131,61	R 1 009,00	PROVISION OF COMMUNICATION SERVICES
563	N/A	2025/11/27	TELKOM- 508547678	R 329,57	R 49,43	R 379,00	PROVISION OF COMMUNICATION SERVICES
564	N/A	2025/11/27	TELKOM SA SOC - 506375196	R 379,13	R 56,87	R 436,00	PROVISION OF COMMUNICATION SERVICES
565	N/A	2025/11/27	TELKOM SA SOC - 506492233	R 3 926,96	R 589,04	R 4 516,00	PROVISION OF COMMUNICATION SERVICES
566	N/A	2025/11/27	TELKOM SA SOC LTD - 419902482365	R 2 443,93	R 366,59	R 2 810,52	PROVISION OF COMMUNICATION SERVICES
567	N/A	2025/11/27	TELKOM SA SOC LTD - 501271077	R 68 480,63	R 10 272,09	R 78 752,72	PROVISION OF COMMUNICATION SERVICES
568	N/A	2025/11/27	TELKOM SA SOC LTD - 501296971	R 730,40	R 109,56	R 839,96	PROVISION OF COMMUNICATION SERVICES
569	N/A	2025/11/27	TELKOM SA SOC LTD - 501296971	R 89,92	R 13,48	R 103,40	PROVISION OF COMMUNICATION SERVICES
570	N/A	2025/11/27	TELKOM SA SOC LTD - 501296971	R 44,96	R 6,74	R 51,70	PROVISION OF COMMUNICATION SERVICES
571	N/A	2025/11/27	TELKOM SA SOC LTD - 501520360	R 1 304,74	R 195,71	R 1 500,45	PROVISION OF COMMUNICATION SERVICES
572	N/A	2025/11/27	TELKOM SA SOC LTD - 502079254	R 505,28	R 75,79	R 581,07	PROVISION OF COMMUNICATION SERVICES

	Order #	Order Date	Creditor Name	Amount (Excl VAT)	VAT	Amount (Incl VAT)	Description of goods/service
573	N/A	2025/11/27	TELKOM SA SOC LTD - 502241169	R 1 432,17	R 214,83	R 1 647,00	PROVISION OF COMMUNICATION SERVICES
574	N/A	2025/11/27	TELKOM SA SOC LTD - 502387108	R 1 093,62	R 164,04	R 1 257,66	PROVISION OF COMMUNICATION SERVICES
575	N/A	2025/11/27	TELKOM SA SOC LTD - 508584933	R 386,22	R 57,93	R 444,15	PROVISION OF COMMUNICATION SERVICES
576	N/A	2025/11/27	TELKOM SA SOC LTD 505702799	R 4 540,50	R 681,08	R 5 221,58	PROVISION OF COMMUNICATION SERVICES
577	N/A	2025/11/28	TELKOM - 509856654	R 2 144,35	R 321,65	R 2 466,00	PROVISION OF COMMUNICATION SERVICES
578	N/A	2025/11/28	TELKOM SA SOC - 506266446	R 668,93	R 100,34	R 769,27	PROVISION OF COMMUNICATION SERVICES
579	N/A	2025/12/03	PROVINCIAL GOVERNMENT OF THE WESTERN CAPE: MOTOR VEHICLE LIC	R 554 580,75	R -	R 554 580,75	LICENCE & TRANSACTION FEES
580	N/A	2025/12/03	PROVINCIAL GOVERNMENT OF THE WESTERN CAPE: MOTOR VEHICLE RTM	R 63 072,00	R -	R 63 072,00	LICENCE & TRANSACTION FEES
581	N/A	2025/12/04	DEPARTMENT OF MOBILITY - WESTERN CAPE	R 17 656,22	R -	R 17 656,22	MBT EXAMER - DRIVING LICENCE GRADE A
582	N/A	2025/12/04	SOUTH AFRICAN POST OFFICE LTD	R 2 400,00	R 360,00	R 2 760,00	PRIVATE BAG FEES
583	N/A	2025/12/04	SOUTH AFRICAN POST OFFICE LTD	R 604,35	R 90,65	R 695,00	PRIVATE BAG FEES
584	N/A	2025/12/04	SOUTH AFRICAN POST OFFICE LTD	R 604,35	R 90,65	R 695,00	PRIVATE BAG FEES
585	N/A	2025/12/04	SOUTH AFRICAN POST OFFICE LTD	R 2 400,00	R 360,00	R 2 760,00	PRIVATE BAG FEES
586	N/A	2025/12/04	SOUTH AFRICAN POST OFFICE LTD	R 604,35	R 90,65	R 695,00	PRIVATE BAG FEES
587	N/A	2025/12/04	SOUTH AFRICAN POST OFFICE LTD	R 604,35	R 90,65	R 695,00	PRIVATE BAG FEES
588	N/A	2025/12/04	TELKOM SA SOC LTD (110801020001)	R 189 990,18	R 28 498,62	R 218 488,80	PROVISION OF COMMUNICATION SERVICES
589	N/A	2025/12/05	ESKOM HOLDINGS LIMITED (5607951658)	R 4 000,69	R 600,10	R 4 600,79	PROVISION OF ELECTRICITY SERVICES
590	N/A	2025/12/10	ESKOM HOLDINGS LIMITED (5235747711)	R 11 745,45	R 1 761,82	R 13 507,27	PROVISION OF ELECTRICITY SERVICES
591	N/A	2025/12/10	ESKOM HOLDINGS LIMITED (8971038347)	R 1 816,32	R 272,45	R 2 088,77	PROVISION OF ELECTRICITY SERVICES
592	N/A	2025/12/10	ESKOM HOLDINGS SOC LTD	R 350,00	R 52,50	R 402,50	PROVISION OF ELECTRICITY SERVICES
593	N/A	2025/12/10	PROVINCIAL GOVERNMENT OF THE WESTERN CAPE: MOTOR VEHICLE LIC	R 712 011,75	R -	R 712 011,75	LICENCE & TRANSACTION FEES
594	N/A	2025/12/10	PROVINCIAL GOVERNMENT OF THE WESTERN CAPE: MOTOR VEHICLE RTM	R 87 336,00	R -	R 87 336,00	LICENCE & TRANSACTION FEES
595	N/A	2025/12/10	UNIVERSITY OF WESTERN CAPE	R 5 640,00	R -	R 5 640,00	COURSE-DER HENDRIKS
596	N/A	2025/12/11	DEPT OF JUSTICE & CONSTITUTIONAL DEV: CONTEMPT OF COURT	R 4 200,00	R -	R 4 200,00	WARRANT OF ARREST - NOVEMBER 2025

Order #	Order Date	Creditor Name	Amount (Excl VAT)	VAT	Amount (Incl VAT)	Description of goods/service
597	2025/12/11	ESKOM HOLDINGS LIMITED (5340205126)	R 25 413,54	R 3 812,03	R 29 225,57	PROVISION OF ELECTRICITY SERVICES
598	2025/12/17	PROVINCIAL GOVERNMENT OF THE WESTERN CAPE: MOTOR VEHICLE LIC	R 636 831,19	R -	R 636 831,19	LICENCE & TRANSACTION FEES
599	2025/12/17	PROVINCIAL GOVERNMENT OF THE WESTERN CAPE: MOTOR VEHICLE RTM	R 79 704,00	R -	R 79 704,00	LICENCE & TRANSACTION FEES
600	2025/12/18	BREEDE - GOURITS CATCHMENT MANAGEMENT (101415881)	R 750,72	R -	R 750,72	PROVISION OF WATER SERVICES
601	2025/12/18	BREEDE - GOURITS CATCHMENT MANAGEMENT (101415901)	R 527,87	R -	R 527,87	PROVISION OF WATER SERVICES
602	2025/12/18	BREEDE - GOURITS CATCHMENT MANAGEMENT (101415918)	R 2 238,92	R -	R 2 238,92	PROVISION OF WATER SERVICES
603	2025/12/18	BREEDE - GOURITS CATCHMENT MANAGEMENT (101415921)	R 27 016,00	R -	R 27 016,00	PROVISION OF WATER SERVICES
604	2025/12/18	BREEDE-GOURITZ CATCHMENT MANAGEMENT (ACC NO. 22114784)	R 8 186,65	R -	R 8 186,65	PROVISION OF WATER SERVICES
605	2025/12/18	BREEDE-GOURITZ CATCHMENT MANAGEMENT (ACC NO.22062170)	R 11 768,33	R -	R 11 768,33	PROVISION OF WATER SERVICES
606	2025/12/18	BREEDE-GOURITZ CATCHMENT MANAGEMENT (ACC NO.22062465)	R 4 855,72	R -	R 4 855,72	PROVISION OF WATER SERVICES
607	2025/12/18	BREEDE-GOURITZ CATCHMENT MANAGEMENT (ACC NO.22062526)	R 634,46	R -	R 634,46	PROVISION OF WATER SERVICES
608	2025/12/18	ESKOM HOLDINGS (7259997501)	R 16 241,37	R 2 436,21	R 18 677,58	PROVISION OF ELECTRICITY SERVICES
609	2025/12/18	ESKOM HOLDINGS LIMITED (5040100576)	R 71 787,33	R 10 768,10	R 82 555,43	PROVISION OF ELECTRICITY SERVICES
610	2025/12/18	ESKOM HOLDINGS LIMITED (5156525292)	R 1 107,45	R 166,12	R 1 273,57	PROVISION OF ELECTRICITY SERVICES
611	2025/12/18	ESKOM HOLDINGS LIMITED (5201912864)	R 2 697,39	R 404,61	R 3 102,00	PROVISION OF ELECTRICITY SERVICES
612	2025/12/18	ESKOM HOLDINGS LIMITED (5568179414)	R 60 374,26	R 9 056,14	R 69 430,40	PROVISION OF ELECTRICITY SERVICES
613	2025/12/18	ESKOM HOLDINGS LIMITED (5625812959)	R 595,78	R 89,37	R 685,15	PROVISION OF ELECTRICITY SERVICES
614	2025/12/18	ESKOM HOLDINGS LIMITED (5768717494)	R 151 699,21	R 22 754,88	R 174 454,09	PROVISION OF ELECTRICITY SERVICES
615	2025/12/18	ESKOM HOLDINGS LIMITED (5906477710)	R 357,16	R 53,57	R 410,73	PROVISION OF ELECTRICITY SERVICES
616	2025/12/18	ESKOM HOLDINGS LIMITED (5976150267)	R 58 946,10	R 8 841,92	R 67 788,02	PROVISION OF ELECTRICITY SERVICES
617	2025/12/18	ESKOM HOLDINGS LIMITED (6038355673)	R 332,94	R 49,94	R 382,88	PROVISION OF ELECTRICITY SERVICES
618	2025/12/18	ESKOM HOLDINGS LIMITED (6056342828)	R 2 476,00	R 371,40	R 2 847,40	PROVISION OF ELECTRICITY SERVICES
619	2025/12/18	ESKOM HOLDINGS LIMITED (6382466706)	R 404,78	R 60,72	R 465,50	PROVISION OF ELECTRICITY SERVICES
620	2025/12/18	ESKOM HOLDINGS LIMITED (6532604457)	R 571,25	R 85,69	R 656,94	PROVISION OF ELECTRICITY SERVICES

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621	N/A	2025/12/18	ESKOM HOLDINGS LIMITED (6558574077)	R 4 532,42	R 679,86	R 5 212,28	PROVISION OF ELECTRICITY SERVICES
622	N/A	2025/12/18	ESKOM HOLDINGS LIMITED (6958717368)	R 625,57	R 93,84	R 719,41	PROVISION OF ELECTRICITY SERVICES
623	N/A	2025/12/18	ESKOM HOLDINGS LIMITED (7470578165)	R 3 183,93	R 477,59	R 3 661,52	PROVISION OF ELECTRICITY SERVICES
624	N/A	2025/12/18	ESKOM HOLDINGS LIMITED (7637499911)	R 1 541,12	R 231,17	R 1 772,29	PROVISION OF ELECTRICITY SERVICES
625	N/A	2025/12/18	ESKOM HOLDINGS LIMITED (7698611181)	R 4 310,70	R 646,61	R 4 957,31	PROVISION OF ELECTRICITY SERVICES
626	N/A	2025/12/18	ESKOM HOLDINGS LIMITED (7739049632)	R 462,16	R 69,32	R 531,48	PROVISION OF ELECTRICITY SERVICES
627	N/A	2025/12/18	ESKOM HOLDINGS LIMITED (8824213570)	R 357,16	R 53,57	R 410,73	PROVISION OF ELECTRICITY SERVICES
628	N/A	2025/12/18	ESKOM HOLDINGS LIMITED (9561336126)	R 630,83	R 94,62	R 725,45	PROVISION OF ELECTRICITY SERVICES
629	N/A	2025/12/18	ESKOM HOLDINGS LIMITED (9675540350)	R 11 221,73	R 1 683,26	R 12 904,99	PROVISION OF ELECTRICITY SERVICES
630	N/A	2025/12/18	ESKOM HOLDINGS LIMITED (9739542465)	R 213,78	R 32,07	R 245,85	PROVISION OF ELECTRICITY SERVICES
631	N/A	2025/12/18	ESKOM HOLDINGS LIMITED (9785180808)	R 18 989,30	R 2 848,40	R 21 837,70	PROVISION OF ELECTRICITY SERVICES
632	N/A	2025/12/18	SOUTH AFRICAN POST OFFICE LTD	R 604,35	R 90,65	R 695,00	PRIVATE BAG FEES
633	N/A	2025/12/18	TELKOM - 343882304	R 663,48	R 99,52	R 763,00	PROVISION OF COMMUNICATION SERVICES
634	N/A	2025/12/18	TELKOM - 344221504	R 400,87	R 60,13	R 461,00	PROVISION OF COMMUNICATION SERVICES
635	N/A	2025/12/18	TELKOM - 344234823	R 169,57	R 25,43	R 195,00	PROVISION OF COMMUNICATION SERVICES
636	N/A	2025/12/18	TELKOM - 509856654	R 2 144,35	R 321,65	R 2 466,00	PROVISION OF COMMUNICATION SERVICES
637	N/A	2025/12/18	TELKOM (509869584)	R 1 957,39	R 293,61	R 2 251,00	PROVISION OF COMMUNICATION SERVICES
638	N/A	2025/12/18	TELKOM - 508467914	R 85,22	R 12,78	R 98,00	PROVISION OF COMMUNICATION SERVICES
639	N/A	2025/12/18	TELKOM - 508554411	R 11 627,61	R 1 744,14	R 13 371,75	PROVISION OF COMMUNICATION SERVICES
640	N/A	2025/12/18	TELKOM - 508622166	R 11 281,74	R 1 692,26	R 12 974,00	PROVISION OF COMMUNICATION SERVICES
641	N/A	2025/12/18	TELKOM - 508846205	R 496,85	R 74,53	R 571,38	PROVISION OF COMMUNICATION SERVICES
642	N/A	2025/12/18	TELKOM - 509061889	R 426,09	R 63,91	R 490,00	PROVISION OF COMMUNICATION SERVICES
643	N/A	2025/12/18	TELKOM - 509130288	R 547,80	R 82,17	R 629,97	PROVISION OF COMMUNICATION SERVICES
644	N/A	2025/12/18	TELKOM - 509802360	R 694,78	R 104,22	R 799,00	PROVISION OF COMMUNICATION SERVICES

	Order #	Order Date	Creditor Name	Amount (Excl VAT)	VAT	Amount (Incl VAT)	Description of goods/service
645	N/A	2025/12/18	TELKOM - 510678745	R 877,39	R 131,61	R 1 009,00	PROVISION OF COMMUNICATION SERVICES
646	N/A	2025/12/18	TELKOM- 508547678	R 329,56	R 49,44	R 379,00	PROVISION OF COMMUNICATION SERVICES
647	N/A	2025/12/18	TELKOM SA SOC - 506266446	R 668,93	R 100,34	R 769,27	PROVISION OF COMMUNICATION SERVICES
648	N/A	2025/12/18	TELKOM SA SOC - 506375196	R 379,13	R 56,87	R 436,00	PROVISION OF COMMUNICATION SERVICES
649	N/A	2025/12/18	TELKOM SA SOC - 506492233	R 3 926,96	R 589,04	R 4 516,00	PROVISION OF COMMUNICATION SERVICES
650	N/A	2025/12/18	TELKOM SA SOC LTD - 419902482365	R 2 402,33	R 366,59	R 2 768,92	PROVISION OF COMMUNICATION SERVICES
651	N/A	2025/12/18	TELKOM SA SOC LTD - 501271077	R 68 480,63	R 10 272,09	R 78 752,72	PROVISION OF COMMUNICATION SERVICES
652	N/A	2025/12/18	TELKOM SA SOC LTD - 501296971	R 730,40	R 109,56	R 839,96	PROVISION OF COMMUNICATION SERVICES
653	N/A	2025/12/18	TELKOM SA SOC LTD - 501296971	R 89,92	R 13,48	R 103,40	PROVISION OF COMMUNICATION SERVICES
654	N/A	2025/12/18	TELKOM SA SOC LTD - 501296971	R 44,96	R 6,74	R 51,70	PROVISION OF COMMUNICATION SERVICES
655	N/A	2025/12/18	TELKOM SA SOC LTD - 501520360	R 1 304,74	R 195,71	R 1 500,45	PROVISION OF COMMUNICATION SERVICES
656	N/A	2025/12/18	TELKOM SA SOC LTD - 502079254	R 505,28	R 75,79	R 581,07	PROVISION OF COMMUNICATION SERVICES
657	N/A	2025/12/18	TELKOM SA SOC LTD - 502241169	R 1 432,17	R 214,83	R 1 647,00	PROVISION OF COMMUNICATION SERVICES
658	N/A	2025/12/18	TELKOM SA SOC LTD - 502387108	R 1 093,62	R 164,04	R 1 257,66	PROVISION OF COMMUNICATION SERVICES
659	N/A	2025/12/18	TELKOM SA SOC LTD - 508584933	R 386,22	R 57,93	R 444,15	PROVISION OF COMMUNICATION SERVICES
660	N/A	2025/12/18	TELKOM SA SOC LTD 505702799	R 4 540,50	R 681,08	R 5 221,58	PROVISION OF COMMUNICATION SERVICES
661	N/A	2025/12/19	DEVELOPMENT BANK OF SOUTHERN AFRICA	R 50 000 000,00	R -	R 50 000 000,00	REDEMPTION & INTEREST
662	N/A	2025/12/19	DEVELOPMENT BANK OF SOUTHERN AFRICA	R 1 370 438,51	R -	R 1 370 438,51	REDEMPTION & INTEREST
663	N/A	2025/12/19	DEVELOPMENT BANK OF SOUTHERN AFRICA	R 1 702 259,10	R -	R 1 702 259,10	REDEMPTION & INTEREST
664	N/A	2025/12/19	DEVELOPMENT BANK OF SOUTHERN AFRICA	R 2 270 864,03	R -	R 2 270 864,03	REDEMPTION & INTEREST
665	N/A	2025/12/19	DEVELOPMENT BANK OF SOUTHERN AFRICA	R 814 643,48	R -	R 814 643,48	REDEMPTION & INTEREST
666	N/A	2025/12/19	DEVELOPMENT BANK OF SOUTHERN AFRICA	R 122 196,52	R -	R 122 196,52	REDEMPTION & INTEREST
667	N/A	2025/12/19	DEVELOPMENT BANK OF SOUTHERN AFRICA	R 50 000 000,00	R -	R 50 000 000,00	REDEMPTION & INTEREST
668	N/A	2025/12/19	DEVELOPMENT BANK OF SOUTHERN AFRICA	R 3 294 108,91	R -	R 3 294 108,91	REDEMPTION & INTEREST

	Order #	Order Date	Creditor Name	Amount (Excl VAT)	VAT	Amount (Incl VAT)	Description of goods/service
669	N/A	2025/12/19	DEVELOPMENT BANK OF SOUTHERN AFRICA	R 448 673,71	R -	R 448 673,71	REDEMPTION & INTEREST
670	N/A	2025/12/19	DEVELOPMENT BANK OF SOUTHERN AFRICA	R 56 084,21	R -	R 56 084,21	REDEMPTION & INTEREST
671	N/A	2025/12/19	DEVELOPMENT BANK OF SOUTHERN AFRICA	R 56 084,21	R -	R 56 084,21	REDEMPTION & INTEREST
672	N/A	2025/12/19	DEVELOPMENT BANK OF SOUTHERN AFRICA	R 30 846,32	R -	R 30 846,32	REDEMPTION & INTEREST
673	N/A	2025/12/19	DEVELOPMENT BANK OF SOUTHERN AFRICA	R 112 168,43	R -	R 112 168,43	REDEMPTION & INTEREST
674	N/A	2025/12/19	DEVELOPMENT BANK OF SOUTHERN AFRICA	R 28 042,11	R -	R 28 042,11	REDEMPTION & INTEREST
675	N/A	2025/12/19	DEVELOPMENT BANK OF SOUTHERN AFRICA	R 392 589,49	R -	R 392 589,49	REDEMPTION & INTEREST
676	N/A	2025/12/19	DEVELOPMENT BANK OF SOUTHERN AFRICA	R 249 574,75	R -	R 249 574,75	REDEMPTION & INTEREST
677	N/A	2025/12/19	DEVELOPMENT BANK OF SOUTHERN AFRICA	R 140 210,53	R -	R 140 210,53	REDEMPTION & INTEREST
678	N/A	2025/12/19	DEVELOPMENT BANK OF SOUTHERN AFRICA	R 3 112 638,84	R -	R 3 112 638,84	REDEMPTION & INTEREST
679	N/A	2025/12/19	DEVELOPMENT BANK OF SOUTHERN AFRICA	R 389 601,16	R -	R 389 601,16	REDEMPTION & INTEREST
680	N/A	2025/12/19	DEVELOPMENT BANK OF SOUTHERN AFRICA	R 154 727,32	R -	R 154 727,32	REDEMPTION & INTEREST
681	N/A	2025/12/19	DEVELOPMENT BANK OF SOUTHERN AFRICA	R 126 342,09	R -	R 126 342,09	REDEMPTION & INTEREST
682	N/A	2025/12/19	DEVELOPMENT BANK OF SOUTHERN AFRICA	R 38 960,12	R -	R 38 960,12	REDEMPTION & INTEREST
683	N/A	2025/12/19	DEVELOPMENT BANK OF SOUTHERN AFRICA	R 111 314,62	R -	R 111 314,62	REDEMPTION & INTEREST
684	N/A	2025/12/19	DEVELOPMENT BANK OF SOUTHERN AFRICA	R 27 828,65	R -	R 27 828,65	REDEMPTION & INTEREST
685	N/A	2025/12/19	DEVELOPMENT BANK OF SOUTHERN AFRICA	R 250 457,89	R -	R 250 457,89	REDEMPTION & INTEREST
686	N/A	2025/12/19	DEVELOPMENT BANK OF SOUTHERN AFRICA	R 62 614,47	R -	R 62 614,47	REDEMPTION & INTEREST
687	N/A	2025/12/19	DEVELOPMENT BANK OF SOUTHERN AFRICA	R 250 457,89	R -	R 250 457,89	REDEMPTION & INTEREST
688	N/A	2025/12/19	DEVELOPMENT BANK OF SOUTHERN AFRICA	R 20 871,49	R -	R 20 871,49	REDEMPTION & INTEREST
689	N/A	2025/12/19	DEVELOPMENT BANK OF SOUTHERN AFRICA	R 69 571,63	R -	R 69 571,63	REDEMPTION & INTEREST
690	N/A	2025/12/19	DEVELOPMENT BANK OF SOUTHERN AFRICA	R 2 915 129,22	R -	R 2 915 129,22	REDEMPTION & INTEREST
691	N/A	2025/12/19	DEVELOPMENT BANK OF SOUTHERN AFRICA	R 166 365,41	R -	R 166 365,41	REDEMPTION & INTEREST
692	N/A	2025/12/19	DEVELOPMENT BANK OF SOUTHERN AFRICA	R 261 431,35	R -	R 261 431,35	REDEMPTION & INTEREST

	Order #	Order Date	Creditor Name	Amount (Excl VAT)	VAT	Amount (Incl VAT)	Description of goods/service
693	N/A	2025/12/19	DEVELOPMENT BANK OF SOUTHERN AFRICA	R 90 312,65	R -	R 90 312,65	REDEMPTION & INTEREST
694	N/A	2025/12/19	DEVELOPMENT BANK OF SOUTHERN AFRICA	R 174 683,68	R -	R 174 683,68	REDEMPTION & INTEREST
695	N/A	2025/12/19	DEVELOPMENT BANK OF SOUTHERN AFRICA	R 115 267,46	R -	R 115 267,46	REDEMPTION & INTEREST
696	N/A	2025/12/19	DEVELOPMENT BANK OF SOUTHERN AFRICA	R 23 766,49	R -	R 23 766,49	REDEMPTION & INTEREST
697	N/A	2025/12/19	DEVELOPMENT BANK OF SOUTHERN AFRICA	R 237 664,87	R -	R 237 664,87	REDEMPTION & INTEREST
698	N/A	2025/12/19	DEVELOPMENT BANK OF SOUTHERN AFRICA	R 59 416,22	R -	R 59 416,22	REDEMPTION & INTEREST
699	N/A	2025/12/19	DEVELOPMENT BANK OF SOUTHERN AFRICA	R 95 065,95	R -	R 95 065,95	REDEMPTION & INTEREST
700	N/A	2025/12/19	DEVELOPMENT BANK OF SOUTHERN AFRICA	R 23 766,48	R -	R 23 766,48	REDEMPTION & INTEREST
701	N/A	2025/12/19	DEVELOPMENT BANK OF SOUTHERN AFRICA	R 35 649,72	R -	R 35 649,72	REDEMPTION & INTEREST
702	N/A	2025/12/19	DEVELOPMENT BANK OF SOUTHERN AFRICA	R 1 221 530,53	R -	R 1 221 530,53	REDEMPTION & INTEREST
703	N/A	2025/12/19	DEVELOPMENT BANK OF SOUTHERN AFRICA	R 6 017,32	R -	R 6 017,32	REDEMPTION & INTEREST
704	N/A	2025/12/19	DEVELOPMENT BANK OF SOUTHERN AFRICA	R 114 629,83	R -	R 114 629,83	REDEMPTION & INTEREST
705	N/A	2025/12/19	DEVELOPMENT BANK OF SOUTHERN AFRICA	R 268 973,94	R -	R 268 973,94	REDEMPTION & INTEREST
706	N/A	2025/12/19	DEVELOPMENT BANK OF SOUTHERN AFRICA	R 90 259,71	R -	R 90 259,71	REDEMPTION & INTEREST
707	N/A	2025/12/19	DEVELOPMENT BANK OF SOUTHERN AFRICA	R 210 606,00	R -	R 210 606,00	REDEMPTION & INTEREST
708	N/A	2025/12/19	DEVELOPMENT BANK OF SOUTHERN AFRICA	R 90 259,71	R -	R 90 259,71	REDEMPTION & INTEREST
709	N/A	2025/12/19	DEVELOPMENT BANK OF SOUTHERN AFRICA	R 100 790,01	R -	R 100 790,01	REDEMPTION & INTEREST
710	N/A	2025/12/19	DEVELOPMENT BANK OF SOUTHERN AFRICA	R 21 060,60	R -	R 21 060,60	REDEMPTION & INTEREST
711	N/A	2025/12/19	DEVELOPMENT BANK OF SOUTHERN AFRICA	R 1 152 261,86	R -	R 1 152 261,86	REDEMPTION & INTEREST
712	N/A	2025/12/19	DEVELOPMENT BANK OF SOUTHERN AFRICA	R 349 084,99	R -	R 349 084,99	REDEMPTION & INTEREST
713	N/A	2025/12/19	DEVELOPMENT BANK OF SOUTHERN AFRICA	R 30 944,81	R -	R 30 944,81	REDEMPTION & INTEREST
714	N/A	2025/12/19	DEVELOPMENT BANK OF SOUTHERN AFRICA	R 68 766,25	R -	R 68 766,25	REDEMPTION & INTEREST
715	N/A	2025/12/19	DEVELOPMENT BANK OF SOUTHERN AFRICA	R 51 574,69	R -	R 51 574,69	REDEMPTION & INTEREST
716	N/A	2025/12/19	DEVELOPMENT BANK OF SOUTHERN AFRICA	R 216 613,69	R -	R 216 613,69	REDEMPTION & INTEREST

	Order #	Order Date	Creditor Name	Amount (Excl VAT)	VAT	Amount (Incl VAT)	Description of goods/service
717	N/A	2025/12/19	DEVELOPMENT BANK OF SOUTHERN AFRICA	R 48 136,38	R -	R 48 136,38	REDEMPTION & INTEREST
718	N/A	2025/12/19	DEVELOPMENT BANK OF SOUTHERN AFRICA	R 121 963,82	R -	R 121 963,82	REDEMPTION & INTEREST
719	N/A	2025/12/19	DEVELOPMENT BANK OF SOUTHERN AFRICA	R 103 149,38	R -	R 103 149,38	REDEMPTION & INTEREST
720	N/A	2025/12/19	DEVELOPMENT BANK OF SOUTHERN AFRICA	R 41 259,75	R -	R 41 259,75	REDEMPTION & INTEREST
721	N/A	2025/12/19	DEVELOPMENT BANK OF SOUTHERN AFRICA	R 2 000 000,00	R -	R 2 000 000,00	REDEMPTION & INTEREST
722	N/A	2025/12/19	DEVELOPMENT BANK OF SOUTHERN AFRICA	R 45 411,56	R -	R 45 411,56	REDEMPTION & INTEREST
723	N/A	2025/12/19	DEVELOPMENT BANK OF SOUTHERN AFRICA	R 11 376,75	R -	R 11 376,75	REDEMPTION & INTEREST
724	N/A	2025/12/19	DEVELOPMENT BANK OF SOUTHERN AFRICA	R 15 964,14	R -	R 15 964,14	REDEMPTION & INTEREST
725	N/A	2025/12/19	DEVELOPMENT BANK OF SOUTHERN AFRICA	R 81 050,14	R -	R 81 050,14	REDEMPTION & INTEREST
726	N/A	2025/12/19	DEVELOPMENT BANK OF SOUTHERN AFRICA	R 22 757,16	R -	R 22 757,16	REDEMPTION & INTEREST
727	N/A	2025/12/19	DEVELOPMENT BANK OF SOUTHERN AFRICA	R 7 339,84	R -	R 7 339,84	REDEMPTION & INTEREST
728	N/A	2025/12/19	DEVELOPMENT BANK OF SOUTHERN AFRICA	R 36 295,48	R -	R 36 295,48	REDEMPTION & INTEREST
729	N/A	2025/12/19	DEVELOPMENT BANK OF SOUTHERN AFRICA	R 1 178 019,12	R -	R 1 178 019,12	REDEMPTION & INTEREST
730	N/A	2025/12/19	DEVELOPMENT BANK OF SOUTHERN AFRICA	R 15 466,72	R -	R 15 466,72	REDEMPTION & INTEREST
731	N/A	2025/12/19	DEVELOPMENT BANK OF SOUTHERN AFRICA	R 21 653,40	R -	R 21 653,40	REDEMPTION & INTEREST
732	N/A	2025/12/19	DEVELOPMENT BANK OF SOUTHERN AFRICA	R 12 373,38	R -	R 12 373,38	REDEMPTION & INTEREST
733	N/A	2025/12/19	DEVELOPMENT BANK OF SOUTHERN AFRICA	R 216 534,07	R -	R 216 534,07	REDEMPTION & INTEREST
734	N/A	2025/12/19	DEVELOPMENT BANK OF SOUTHERN AFRICA	R 92 800,32	R -	R 92 800,32	REDEMPTION & INTEREST
735	N/A	2025/12/19	DEVELOPMENT BANK OF SOUTHERN AFRICA	R 172 858,28	R -	R 172 858,28	REDEMPTION & INTEREST
736	N/A	2025/12/19	DEVELOPMENT BANK OF SOUTHERN AFRICA	R 136 476,10	R -	R 136 476,10	REDEMPTION & INTEREST
737	N/A	2025/12/19	DEVELOPMENT BANK OF SOUTHERN AFRICA	R 259 840,87	R -	R 259 840,87	REDEMPTION & INTEREST
738	N/A	2025/12/19	ESKOM HOLDINGS LIMITED (6270348035)	R 10 044 847,13	R 1 506 727,07	R 11 551 574,20	PROVISION OF ELECTRICITY SERVICES
739	N/A	2025/12/19	ESKOM HOLDINGS LIMITED (6381833143)	R 1 541,12	R 231,17	R 1 772,29	PROVISION OF ELECTRICITY SERVICES
740	N/A	2025/12/19	ESKOM HOLDINGS LIMITED (6563074302)	R 1 533,83	R 230,07	R 1 763,90	PROVISION OF ELECTRICITY SERVICES

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741	2025/12/19	ESKOM HOLDINGS LIMITED (6796230414)	R 1 549 506,13	R 232 425,92	R 1 781 932,05	PROVISION OF ELECTRICITY SERVICES
742	2025/12/19	ESKOM HOLDINGS LIMITED (7072066013)	R 1 541,12	R 231,17	R 1 772,29	PROVISION OF ELECTRICITY SERVICES
743	2025/12/19	ESKOM HOLDINGS LIMITED (7917853150)	R 2 186 423,68	R 3 279 634,75	R 25 143 866,43	PROVISION OF ELECTRICITY SERVICES
744	2025/12/19	ESKOM HOLDINGS LIMITED (8433490993)	R 49 844,35	R 7 476,65	R 57 321,00	PROVISION OF ELECTRICITY SERVICES
745	2025/12/19	ESKOM HOLDINGS LIMITED (8805321340)	R 3 836 483,28	R 575 472,49	R 4 411 955,77	PROVISION OF ELECTRICITY SERVICES
746	2025/12/19	ESKOM HOLDINGS LIMITED (8968844003)	R 1 444 367,88	R 216 655,18	R 1 661 023,06	PROVISION OF ELECTRICITY SERVICES
747	2025/12/19	ESKOM HOLDINGS LIMITED (9540559519)	R 1 541,12	R 231,17	R 1 772,29	PROVISION OF ELECTRICITY SERVICES
748	2025/12/19	ESKOM HOLDINGS LIMITED (9734552023)	R 1 541,12	R 231,17	R 1 772,29	PROVISION OF ELECTRICITY SERVICES
749	2025/12/23	BREEDE-GOURITS CATCHMENT MANAGEMENT (ACC NO. 22062517)	R 17 080,03	R -	R 17 080,03	PROVISION OF WATER SERVICES
750	2025/12/23	BREEDE-GOURITZ CATCHMENT MANAGEMENT (ACC NO.22062198)	R 14 326,67	R -	R 14 326,67	PROVISION OF WATER SERVICES
751	2025/12/23	ESKOM HOLDINGS - 7123663848	R 7 174,03	R 1 076,10	R 8 250,13	PROVISION OF ELECTRICITY SERVICES
752	2025/12/23	ESKOM HOLDINGS (7040876930)	R 117,98	R 17,70	R 135,68	PROVISION OF ELECTRICITY SERVICES
753	2025/12/23	ESKOM HOLDINGS LIMITED - 5766131100	R 6 179,92	R 926,99	R 7 106,91	PROVISION OF ELECTRICITY SERVICES
754	2025/12/23	ESKOM HOLDINGS LIMITED - 6852181771	R 1 803,12	R 270,47	R 2 073,59	PROVISION OF ELECTRICITY SERVICES
755	2025/12/23	ESKOM HOLDINGS LIMITED - 8110255596	R 1 541,12	R 231,17	R 1 772,29	PROVISION OF ELECTRICITY SERVICES
756	2025/12/23	ESKOM HOLDINGS LIMITED - 8321293299	R 24 339,80	R 3 650,97	R 27 990,77	PROVISION OF ELECTRICITY SERVICES
757	2025/12/23	ESKOM HOLDINGS LIMITED (5201912864)	R 2 697,39	R 404,61	R 3 102,00	PROVISION OF ELECTRICITY SERVICES
758	2025/12/23	ESKOM HOLDINGS LIMITED (5340205126)	R 22 332,85	R 3 349,93	R 25 682,78	PROVISION OF ELECTRICITY SERVICES
759	2025/12/23	ESKOM HOLDINGS LIMITED (5472416953)	R 1 541,12	R 231,17	R 1 772,29	PROVISION OF ELECTRICITY SERVICES
760	2025/12/23	ESKOM HOLDINGS LIMITED (5580499187)	R 5 519,28	R 827,89	R 6 347,17	PROVISION OF ELECTRICITY SERVICES
761	2025/12/23	ESKOM HOLDINGS LIMITED (5607951658)	R 3 613,78	R 542,07	R 4 155,85	PROVISION OF ELECTRICITY SERVICES
762	2025/12/23	ESKOM HOLDINGS LIMITED (5868715022)	R 3 479,62	R 521,94	R 4 001,56	PROVISION OF ELECTRICITY SERVICES
763	2025/12/23	ESKOM HOLDINGS LIMITED (6517368820)	R 29 903,64	R 4 485,55	R 34 389,19	PROVISION OF ELECTRICITY SERVICES
764	2025/12/23	ESKOM HOLDINGS LIMITED (6558574077)	R 3 843,78	R 576,57	R 4 420,35	PROVISION OF ELECTRICITY SERVICES

	Order #	Order Date	Creditor Name	Amount (Excl VAT)	VAT	Amount (Incl VAT)	Description of goods/service
765	N/A	2025/12/23	ESKOM HOLDINGS LIMITED (6745399018)	R 1 541,12	R 231,17	R 1 772,29	PROVISION OF ELECTRICITY SERVICES
766	N/A	2025/12/23	ESKOM HOLDINGS LIMITED (6839439699)	R 2 042,18	R 306,33	R 2 348,51	PROVISION OF ELECTRICITY SERVICES
767	N/A	2025/12/23	ESKOM HOLDINGS LIMITED (6986109924)	R 22 659,94	R 3 398,99	R 26 058,93	PROVISION OF ELECTRICITY SERVICES
768	N/A	2025/12/23	ESKOM HOLDINGS LIMITED (7515971421)	R 36 577,41	R 5 486,61	R 42 064,02	PROVISION OF ELECTRICITY SERVICES
769	N/A	2025/12/23	ESKOM HOLDINGS LIMITED (7698611181)	R 4 389,04	R 658,36	R 5 047,40	PROVISION OF ELECTRICITY SERVICES
770	N/A	2025/12/23	ESKOM HOLDINGS LIMITED (7862167508)	R 4 780,81	R 717,12	R 5 497,93	PROVISION OF ELECTRICITY SERVICES
771	N/A	2025/12/23	ESKOM HOLDINGS LIMITED (7918614877)	R 3 227,74	R 484,16	R 3 711,90	PROVISION OF ELECTRICITY SERVICES
772	N/A	2025/12/23	ESKOM HOLDINGS LIMITED (8398267818)	R 1 541,12	R 231,17	R 1 772,29	PROVISION OF ELECTRICITY SERVICES
773	N/A	2025/12/23	ESKOM HOLDINGS LIMITED (8513814983)	R 28 290,96	R 4 243,64	R 32 534,60	PROVISION OF ELECTRICITY SERVICES
774	N/A	2025/12/23	ESKOM HOLDINGS LIMITED (9031887512)	R 25 530,84	R 3 829,63	R 29 360,47	PROVISION OF ELECTRICITY SERVICES
775	N/A	2025/12/23	ESKOM HOLDINGS LIMITED (9063802556)	R 19 028,10	R 2 854,22	R 21 882,32	PROVISION OF ELECTRICITY SERVICES
776	N/A	2025/12/23	ESKOM HOLDINGS LIMITED (9147081776)	R 1 596,16	R 239,42	R 1 835,58	PROVISION OF ELECTRICITY SERVICES
777	N/A	2025/12/23	ESKOM HOLDINGS LIMITED (9151986221)	R 19,66	R 2,95	R 22,61	PROVISION OF ELECTRICITY SERVICES
778	N/A	2025/12/23	ESKOM HOLDINGS LIMITED (9356489020)	R 2 571,24	R 385,69	R 2 956,93	PROVISION OF ELECTRICITY SERVICES
779	N/A	2025/12/23	ESKOM HOLDINGS LIMITED (9394293320)	R 8 351,17	R 1 252,68	R 9 603,85	PROVISION OF ELECTRICITY SERVICES
780	N/A	2025/12/23	ESKOM HOLDINGS LIMITED (9785180808)	R 16 111,14	R 2 416,67	R 18 527,81	PROVISION OF ELECTRICITY SERVICES
781	N/A	2025/12/23	ESKOM HOLDINGS LIMITED (9789624829)	R 13 564,82	R 2 034,72	R 15 599,54	PROVISION OF ELECTRICITY SERVICES
782	N/A	2025/12/23	ESKOM HOLDINGS SOC LTD (8052362192)	R 1 596,16	R 239,42	R 1 835,58	PROVISION OF ELECTRICITY SERVICES
783	N/A	2025/12/23	OVERBERG DISTRICT MUNICIPALITY	R 718 299,95	R 107 744,99	R 826 044,94	KARWYDESKRAAL WASTE DISPOSAL
784	N/A	2025/12/23	PROVINCIAL GOVERNMENT OF THE WESTERN CAPE: MOTOR VEHICLE LIC	R 586 749,99	R -	R 586 749,99	LICENCE & TRANSACTION FEES
785	N/A	2025/12/23	PROVINCIAL GOVERNMENT OF THE WESTERN CAPE: MOTOR VEHICLE RTM	R 74 808,00	R -	R 74 808,00	LICENCE & TRANSACTION FEES
786	N/A	2025/12/24	ESKOM HOLDINGS LIMITED - 5364705653	R 123,27	R 18,49	R 141,76	PROVISION OF ELECTRICITY SERVICES
787	N/A	2025/12/24	ESKOM HOLDINGS LIMITED (5008644089)	R 19 158,53	R 2 873,78	R 22 032,31	PROVISION OF ELECTRICITY SERVICES
788	N/A	2025/12/24	ESKOM HOLDINGS LIMITED (6788097814)	R 684,32	R 102,65	R 786,97	PROVISION OF ELECTRICITY SERVICES

	Order #	Order Date	Creditor Name	Amount (Excl VAT)	VAT	Amount (Incl VAT)	Description of goods/service
789	N/A	2025/12/24	ESKOM HOLDINGS LIMITED (7610995605)	R 15 817,69	R 2 372,65	R 18 190,34	PROVISION OF ELECTRICITY SERVICES
790	N/A	2025/12/24	ESKOM HOLDINGS LIMITED (9439663761)	R 4 326,30	R 648,95	R 4 975,25	PROVISION OF ELECTRICITY SERVICES
791	N/A	2025/12/24	THEWATERSKLOOF MUNICIPALITY	R 119 630,22	R -	R 119 630,22	PROP DISTRIBUTION - IMATU SHOP STEWARD
792	N/A	2026/01/07	PROVINCIAL GOVERNMENT OF THE WESTERN CAPE: MOTOR VEHICLE LIC	R 260 669,75	R -	R 260 669,75	LICENCE & TRANSACTION FEES
793	N/A	2026/01/07	PROVINCIAL GOVERNMENT OF THE WESTERN CAPE: MOTOR VEHICLE RTM	R 33 048,00	R -	R 33 048,00	LICENCE & TRANSACTION FEES
794	N/A	2026/01/08	ESKOM HOLDINGS (7259997501)	R 14 751,38	R 2 212,71	R 16 964,09	PROVISION OF ELECTRICITY SERVICES
795	N/A	2026/01/08	ESKOM HOLDINGS LIMITED (5235747711)	R 9 966,58	R 1 494,99	R 11 461,57	PROVISION OF ELECTRICITY SERVICES
796	N/A	2026/01/08	ESKOM HOLDINGS LIMITED (8971038347)	R 1 541,12	R 231,17	R 1 772,29	PROVISION OF ELECTRICITY SERVICES
797	N/A	2026/01/08	ESKOM HOLDINGS LIMITED (9230843050)	R 5 832,49	R 874,87	R 6 707,36	PROVISION OF ELECTRICITY SERVICES
798	N/A	2026/01/14	PROVINCIAL GOVERNMENT OF THE WESTERN CAPE: MOTOR VEHICLE LIC	R 812 421,72	R -	R 812 421,72	LICENCE & TRANSACTION FEES
799	N/A	2026/01/14	PROVINCIAL GOVERNMENT OF THE WESTERN CAPE: MOTOR VEHICLE RTM	R 112 320,00	R -	R 112 320,00	LICENCE & TRANSACTION FEES
800	N/A	2026/01/14	TELKOM SA SOC LTD (110801020001)	R 189 573,86	R 28 436,19	R 218 010,05	PROVISION OF COMMUNICATION SERVICES
801	N/A	2026/01/15	DEPT OF JUSTICE & CONSTITUTIONAL DEV: CONTEMPT OF COURT	R 8 000,00	R -	R 8 000,00	WARRANT OF ARREST - DECEMBER 2025
802	N/A	2026/01/15	ESKOM HOLDINGS LIMITED (5040100576)	R 69 935,44	R 10 490,32	R 80 425,76	PROVISION OF ELECTRICITY SERVICES
803	N/A	2026/01/15	ESKOM HOLDINGS LIMITED (5156525292)	R 1 035,61	R 155,34	R 1 190,95	PROVISION OF ELECTRICITY SERVICES
804	N/A	2026/01/15	ESKOM HOLDINGS LIMITED (5568179414)	R 81 113,06	R 12 166,96	R 93 280,02	PROVISION OF ELECTRICITY SERVICES
805	N/A	2026/01/15	ESKOM HOLDINGS LIMITED (5625812959)	R 576,51	R 86,48	R 662,99	PROVISION OF ELECTRICITY SERVICES
806	N/A	2026/01/15	ESKOM HOLDINGS LIMITED (5768717494)	R 162 220,98	R 24 333,15	R 186 554,13	PROVISION OF ELECTRICITY SERVICES
807	N/A	2026/01/15	ESKOM HOLDINGS LIMITED (5906477710)	R 345,64	R 51,85	R 397,49	PROVISION OF ELECTRICITY SERVICES
808	N/A	2026/01/15	ESKOM HOLDINGS LIMITED (5976150267)	R 61 176,33	R 9 176,45	R 70 352,78	PROVISION OF ELECTRICITY SERVICES
809	N/A	2026/01/15	ESKOM HOLDINGS LIMITED (6038355673)	R 287,38	R 43,11	R 330,49	PROVISION OF ELECTRICITY SERVICES
810	N/A	2026/01/15	ESKOM HOLDINGS LIMITED (6056342828)	R 2 360,35	R 354,05	R 2 714,40	PROVISION OF ELECTRICITY SERVICES
811	N/A	2026/01/15	ESKOM HOLDINGS LIMITED (6382466706)	R 357,47	R 53,62	R 411,09	PROVISION OF ELECTRICITY SERVICES
812	N/A	2026/01/15	ESKOM HOLDINGS LIMITED (6532604457)	R 518,68	R 77,80	R 596,48	PROVISION OF ELECTRICITY SERVICES

	Order #	Order Date	Creditor Name	Amount (Excl VAT)	VAT	Amount (Incl VAT)	Description of goods/service
813	N/A	2026/01/15	ESKOM HOLDINGS LIMITED (6958717368)	R 604,54	R 90,68	R 695,22	PROVISION OF ELECTRICITY SERVICES
814	N/A	2026/01/15	ESKOM HOLDINGS LIMITED (7470578165)	R 3 045,50	R 456,83	R 3 502,33	PROVISION OF ELECTRICITY SERVICES
815	N/A	2026/01/15	ESKOM HOLDINGS LIMITED (7739049632)	R 418,36	R 62,75	R 481,11	PROVISION OF ELECTRICITY SERVICES
816	N/A	2026/01/15	ESKOM HOLDINGS LIMITED (8433490993)	R 53 031,25	R 7 954,69	R 60 985,94	PROVISION OF ELECTRICITY SERVICES
817	N/A	2026/01/15	ESKOM HOLDINGS LIMITED (8824213570)	R 345,64	R 51,85	R 397,49	PROVISION OF ELECTRICITY SERVICES
818	N/A	2026/01/15	ESKOM HOLDINGS LIMITED (9561336126)	R 576,51	R 86,48	R 662,99	PROVISION OF ELECTRICITY SERVICES
819	N/A	2026/01/15	ESKOM HOLDINGS LIMITED (9675540350)	R 10 823,96	R 1 623,59	R 12 447,55	PROVISION OF ELECTRICITY SERVICES
820	N/A	2026/01/15	ESKOM HOLDINGS LIMITED (9739542465)	R 173,48	R 26,02	R 199,50	PROVISION OF ELECTRICITY SERVICES
821	N/A	2026/01/15	OVERBERG DISTRICT MUNICIPALITY	R 409 780,75	R 61 467,11	R 471 247,86	KWK LOAN LEVIES DEC 2025
822	N/A	2026/01/20	OFFICE OF THE AUDITOR-GENERAL	R 149 038,00	R 22 355,70	R 171 393,70	PROVISION OF AUDITING SERVICES
823	N/A	2026/01/20	OFFICE OF THE AUDITOR-GENERAL	R 1 687 306,21	R 253 095,93	R 1 940 402,14	PROVISION OF AUDITING SERVICES
824	N/A	2026/01/20	OFFICE OF THE AUDITOR-GENERAL	R 4 130,00	R 619,50	R 4 749,50	PROVISION OF AUDITING SERVICES
825	N/A	2026/01/20	OFFICE OF THE AUDITOR-GENERAL	R 1 796 932,57	R 269 539,89	R 2 066 472,46	PROVISION OF AUDITING SERVICES
826	N/A	2026/01/20	PROVINCIAL GOVERNMENT OF THE WESTERN CAPE: MOTOR VEHICLE LIC	R 727 752,02	R -	R 727 752,02	LICENCE & TRANSACTION FEES
827	N/A	2026/01/20	PROVINCIAL GOVERNMENT OF THE WESTERN CAPE: MOTOR VEHICLE RTM	R 90 288,00	R -	R 90 288,00	LICENCE & TRANSACTION FEES
828	N/A	2026/01/22	ESKOM HOLDINGS (6956339212)	R 23 621,47	R 3 543,22	R 27 164,69	PROVISION OF ELECTRICITY SERVICES
829	N/A	2026/01/22	ESKOM HOLDINGS (6956339212)	R 28 683,03	R 4 302,45	R 32 985,48	PROVISION OF ELECTRICITY SERVICES
830	N/A	2026/01/22	ESKOM HOLDINGS LIMITED (9261802282)	R 102 535,13	R 15 380,27	R 117 915,40	PROVISION OF ELECTRICITY SERVICES
831	N/A	2026/01/22	ESKOM HOLDINGS LIMITED (9261802282)	R 108 160,12	R 16 224,02	R 124 384,14	PROVISION OF ELECTRICITY SERVICES
832	N/A	2026/01/22	ESKOM HOLDINGS LIMITED (9261802282)	R 931,24	R 139,69	R 1 070,93	PROVISION OF ELECTRICITY SERVICES
833	N/A	2026/01/22	OVERBERG DISTRICT MUNICIPALITY	R 409 780,75	R 61 467,11	R 471 247,86	KWK LOAN LEVIES JAN 2026
834	N/A	2026/01/22	OVERBERG DISTRICT MUNICIPALITY	R 653 530,27	R 98 029,55	R 751 559,82	KARWYDESKRAAL WASTE DISPOSAL
835	N/A	2026/01/22	TELKOM - 343882304	R 663,48	R 99,52	R 763,00	PROVISION OF COMMUNICATION SERVICES
836	N/A	2026/01/22	TELKOM - 344221504	R 400,88	R 60,13	R 461,01	PROVISION OF COMMUNICATION SERVICES

	Order #	Order Date	Creditor Name	Amount (Excl VAT)	VAT	Amount (Incl VAT)	Description of goods/service
837	N/A	2026/01/22	TELKOM - 344234823	R 169,57	R 25,43	R 195,00	PROVISION OF COMMUNICATION SERVICES
838	N/A	2026/01/22	TELKOM - 509856654	R 2 144,35	R 321,65	R 2 466,00	PROVISION OF COMMUNICATION SERVICES
839	N/A	2026/01/22	TELKOM (509869584)	R 5 788,60	R 868,29	R 6 656,89	PROVISION OF COMMUNICATION SERVICES
840	N/A	2026/01/22	TELKOM - 508467914	R 85,22	R 12,78	R 98,00	PROVISION OF COMMUNICATION SERVICES
841	N/A	2026/01/22	TELKOM - 508554411	R 11 863,97	R 1 779,60	R 13 643,57	PROVISION OF COMMUNICATION SERVICES
842	N/A	2026/01/22	TELKOM - 508622166	R 11 281,74	R 1 692,26	R 12 974,00	PROVISION OF COMMUNICATION SERVICES
843	N/A	2026/01/22	TELKOM - 508846205	R 496,85	R 74,53	R 571,38	PROVISION OF COMMUNICATION SERVICES
844	N/A	2026/01/22	TELKOM - 509061889	R 426,09	R 63,91	R 490,00	PROVISION OF COMMUNICATION SERVICES
845	N/A	2026/01/22	TELKOM - 509130288	R 547,80	R 82,17	R 629,97	PROVISION OF COMMUNICATION SERVICES
846	N/A	2026/01/22	TELKOM - 509802360	R 694,78	R 104,22	R 799,00	PROVISION OF COMMUNICATION SERVICES
847	N/A	2026/01/22	TELKOM - 510678745	R 877,39	R 131,61	R 1 009,00	PROVISION OF COMMUNICATION SERVICES
848	N/A	2026/01/22	TELKOM- 508547678	R 329,57	R 49,43	R 379,00	PROVISION OF COMMUNICATION SERVICES
849	N/A	2026/01/22	TELKOM SA SOC - 506266446	R 668,93	R 100,34	R 769,27	PROVISION OF COMMUNICATION SERVICES
850	N/A	2026/01/22	TELKOM SA SOC - 506375196	R 379,13	R 56,87	R 436,00	PROVISION OF COMMUNICATION SERVICES
851	N/A	2026/01/22	TELKOM SA SOC - 506492233	R 3 926,96	R 589,04	R 4 516,00	PROVISION OF COMMUNICATION SERVICES
852	N/A	2026/01/22	TELKOM SA SOC LTD - 501271077	R 89 120,54	R 13 368,08	R 102 488,62	PROVISION OF COMMUNICATION SERVICES
853	N/A	2026/01/22	TELKOM SA SOC LTD - 501296971	R 730,40	R 109,56	R 839,96	PROVISION OF COMMUNICATION SERVICES
854	N/A	2026/01/22	TELKOM SA SOC LTD - 501296971	R 89,92	R 13,48	R 103,40	PROVISION OF COMMUNICATION SERVICES
855	N/A	2026/01/22	TELKOM SA SOC LTD - 501296971	R 44,96	R 6,74	R 51,70	PROVISION OF COMMUNICATION SERVICES
856	N/A	2026/01/22	TELKOM SA SOC LTD - 501520360	R 1 304,74	R 195,71	R 1 500,45	PROVISION OF COMMUNICATION SERVICES
857	N/A	2026/01/22	TELKOM SA SOC LTD - 502079254	R 505,28	R 75,79	R 581,07	PROVISION OF COMMUNICATION SERVICES
858	N/A	2026/01/22	TELKOM SA SOC LTD - 502241169	R 2 005,22	R 300,78	R 2 306,00	PROVISION OF COMMUNICATION SERVICES
859	N/A	2026/01/22	TELKOM SA SOC LTD - 502387108	R 1 093,62	R 164,04	R 1 257,66	PROVISION OF COMMUNICATION SERVICES
860	N/A	2026/01/27	ESKOM HOLDINGS (7040876930)	R 141,59	R 21,24	R 162,83	PROVISION OF ELECTRICITY SERVICES

	Order #	Order Date	Creditor Name	Amount (Excl VAT)	VAT	Amount (Incl VAT)	Description of goods/service
861	N/A	2026/01/27	ESKOM HOLDINGS LIMITED - 5766131100	R 9 362,11	R 1 404,32	R 10 766,43	PROVISION OF ELECTRICITY SERVICES
862	N/A	2026/01/27	ESKOM HOLDINGS LIMITED - 5364705653	R 1 447,31	R 217,10	R 1 664,41	PROVISION OF ELECTRICITY SERVICES
863	N/A	2026/01/27	ESKOM HOLDINGS LIMITED - 8110255596	R 1 871,36	R 280,70	R 2 152,06	PROVISION OF ELECTRICITY SERVICES
864	N/A	2026/01/27	ESKOM HOLDINGS LIMITED (5472416953)	R 1 871,36	R 280,70	R 2 152,06	PROVISION OF ELECTRICITY SERVICES
865	N/A	2026/01/27	ESKOM HOLDINGS LIMITED (5607951658)	R 4 387,58	R 658,14	R 5 045,72	PROVISION OF ELECTRICITY SERVICES
866	N/A	2026/01/27	ESKOM HOLDINGS LIMITED (5868715022)	R 4 226,04	R 633,91	R 4 859,95	PROVISION OF ELECTRICITY SERVICES
867	N/A	2026/01/27	ESKOM HOLDINGS LIMITED (5915465827)	R 9 655,02	R 1 407,09	R 11 062,11	PROVISION OF ELECTRICITY SERVICES
868	N/A	2026/01/27	ESKOM HOLDINGS LIMITED (6270348035)	R 12 562 382,43	R 1 884 357,37	R 14 446 739,80	PROVISION OF ELECTRICITY SERVICES
869	N/A	2026/01/27	ESKOM HOLDINGS LIMITED (6381833143)	R 1 871,36	R 280,70	R 2 152,06	PROVISION OF ELECTRICITY SERVICES
870	N/A	2026/01/27	ESKOM HOLDINGS LIMITED (6563074302)	R 1 750,14	R 262,52	R 2 012,66	PROVISION OF ELECTRICITY SERVICES
871	N/A	2026/01/27	ESKOM HOLDINGS LIMITED (6745399018)	R 1 871,36	R 280,70	R 2 152,06	PROVISION OF ELECTRICITY SERVICES
872	N/A	2026/01/27	ESKOM HOLDINGS LIMITED (6788097814)	R 778,71	R 116,81	R 895,52	PROVISION OF ELECTRICITY SERVICES
873	N/A	2026/01/27	ESKOM HOLDINGS LIMITED (6796230414)	R 1 629 800,91	R 244 470,13	R 1 874 271,04	PROVISION OF ELECTRICITY SERVICES
874	N/A	2026/01/27	ESKOM HOLDINGS LIMITED (6839439699)	R 3 032,27	R 454,84	R 3 487,11	PROVISION OF ELECTRICITY SERVICES
875	N/A	2026/01/27	ESKOM HOLDINGS LIMITED (6986109924)	R 27 515,06	R 4 127,26	R 31 642,32	PROVISION OF ELECTRICITY SERVICES
876	N/A	2026/01/27	ESKOM HOLDINGS LIMITED (7917853150)	R 23 392 257,46	R 3 508 838,62	R 26 901 096,08	PROVISION OF ELECTRICITY SERVICES
877	N/A	2026/01/27	ESKOM HOLDINGS LIMITED (8805321340)	R 4 396 908,92	R 659 536,34	R 5 056 445,26	PROVISION OF ELECTRICITY SERVICES
878	N/A	2026/01/27	ESKOM HOLDINGS LIMITED (8968844003)	R 1 536 503,84	R 230 475,58	R 1 766 979,42	PROVISION OF ELECTRICITY SERVICES
879	N/A	2026/01/27	ESKOM HOLDINGS LIMITED (9151986221)	R 23,60	R 3,54	R 27,14	PROVISION OF ELECTRICITY SERVICES
880	N/A	2026/01/27	ESKOM HOLDINGS LIMITED (9439663761)	R 4 942,77	R 741,42	R 5 684,19	PROVISION OF ELECTRICITY SERVICES
881	N/A	2026/01/27	PROVINCIAL GOVERNMENT OF THE WESTERN CAPE: MOTOR VEHICLE LIC	R 699 016,28	R -	R 699 016,28	LICENCE & TRANSACTION FEES
882	N/A	2026/01/27	PROVINCIAL GOVERNMENT OF THE WESTERN CAPE: MOTOR VEHICLE RTM	R 86 112,00	R -	R 86 112,00	LICENCE & TRANSACTION FEES
883	N/A	2026/01/27	WATER RESEARCH COMMISSIONER	R 377 799,31	R -	R 377 799,31	WATER RESEARCH FUND LEVY: 1 JULY 25- 31 DEC 25
884	N/A	2026/01/29	BREED - GOURITS CATCHMENT MANAGEMENT (101415881)	R 750,72	R -	R 750,72	PROVISION OF WATER SERVICES

Order #	Order Date	Creditor Name	Amount (Excl VAT)	VAT	Amount (Incl VAT)	Description of goods/service
885	2026/01/29	BREDEE - GOURITS CATCHMENT MANAGEMENT (101415901)	R 527,87	R -	R 527,87	PROVISION OF WATER SERVICES
886	2026/01/29	BREDEE - GOURITS CATCHMENT MANAGEMENT (101415918)	R 2 238,92	R -	R 2 238,92	PROVISION OF WATER SERVICES
887	2026/01/29	BREDEE - GOURITS CATCHMENT MANAGEMENT (101415921)	R 27 016,00	R -	R 27 016,00	PROVISION OF WATER SERVICES
888	2026/01/29	BREDEE-GOURITS CATCHMENT MANAGEMENT (ACC NO. 22062517)	R 17 080,03	R -	R 17 080,03	PROVISION OF WATER SERVICES
889	2026/01/29	BREDEE-GOURITZ CATCHMENT MANAGEMENT (ACC NO. 22114784)	R 8 186,65	R -	R 8 186,65	PROVISION OF WATER SERVICES
890	2026/01/29	BREDEE-GOURITZ CATCHMENT MANAGEMENT (ACC NO.22062170)	R 11 768,33	R -	R 11 768,33	PROVISION OF WATER SERVICES
891	2026/01/29	BREDEE-GOURITZ CATCHMENT MANAGEMENT (ACC NO.22062198)	R 14 326,67	R -	R 14 326,67	PROVISION OF WATER SERVICES
892	2026/01/29	BREDEE-GOURITZ CATCHMENT MANAGEMENT (ACC NO.22062465)	R 4 855,72	R -	R 4 855,72	PROVISION OF WATER SERVICES
893	2026/01/29	BREDEE-GOURITZ CATCHMENT MANAGEMENT (ACC NO.22062526)	R 634,46	R -	R 634,46	PROVISION OF WATER SERVICES
894	2026/01/29	ESKOM HOLDINGS LIMITED - 8321293299	R 25 069,76	R 3 760,46	R 28 830,22	PROVISION OF ELECTRICITY SERVICES
895	2026/01/29	ESKOM HOLDINGS LIMITED (7610995605)	R 19 210,71	R 2 881,61	R 22 092,32	PROVISION OF ELECTRICITY SERVICES
896	2026/01/29	ESKOM HOLDINGS LIMITED (7918614877)	R 4 020,69	R 603,10	R 4 623,79	PROVISION OF ELECTRICITY SERVICES
897	2026/01/29	ESKOM HOLDINGS LIMITED (9356489020)	R 3 122,22	R 468,33	R 3 590,55	PROVISION OF ELECTRICITY SERVICES
898	2026/01/29	ESKOM HOLDINGS LIMITED (9540559519)	R 1 871,36	R 280,70	R 2 152,06	PROVISION OF ELECTRICITY SERVICES
899	2026/01/29	ESKOM HOLDINGS LIMITED (9789624829)	R 13 614,90	R 2 042,24	R 15 657,14	PROVISION OF ELECTRICITY SERVICES
900	2026/01/29	OVERBERG DISTRICT MUNICIPALITY	R 686,21	R 102,93	R 789,14	SECURITY FEES - JULY 2025 - SEPTEMBER 2025
901	2026/01/29	TELKOM SA SOC LTD - 508584933	R 434,78	R 65,22	R 500,00	PROVISION OF COMMUNICATION SERVICES
902	2026/01/29	TELKOM SA SOC LTD 505702799	R 4 540,50	R 681,08	R 5 221,58	PROVISION OF COMMUNICATION SERVICES
903	2026/02/04	ESKOM HOLDINGS LIMITED (9147081776)	R 51 788,70	R 7 768,30	R 59 557,00	PROVISION OF ELECTRICITY SERVICES
904	2026/02/04	PROVINCIAL GOVERNMENT OF THE WESTERN CAPE: MOTOR VEHICLE LIC	R 593 215,49	R -	R 593 215,49	LICENCE & TRANSACTION FEES
905	2026/02/04	PROVINCIAL GOVERNMENT OF THE WESTERN CAPE: MOTOR VEHICLE RTM	R 66 960,00	R -	R 66 960,00	LICENCE & TRANSACTION FEES
906	2026/02/05	DEPT OF JUSTICE & CONSTITUTIONAL DEV: CONTEMPT OF COURT	R 7 900,00	R -	R 7 900,00	WARRANT OF ARREST - JANUARY 2026
907	2026/02/10	PROVINCIAL GOVERNMENT OF THE WESTERN CAPE: MOTOR VEHICLE LIC	R 610 006,95	R -	R 610 006,95	LICENCE & TRANSACTION FEES
908	2026/02/10	PROVINCIAL GOVERNMENT OF THE WESTERN CAPE: MOTOR VEHICLE RTM	R 79 272,00	R -	R 79 272,00	LICENCE & TRANSACTION FEES

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909	N/A	2026/02/12	ESKOM HOLDINGS - 7123663848	R 7 174,03	R 1 076,10	R 8 250,13	PROVISION OF ELECTRICITY SERVICES
910	N/A	2026/02/12	ESKOM HOLDINGS (7259997501)	R 17 911,34	R 2 686,70	R 20 598,04	PROVISION OF ELECTRICITY SERVICES
911	N/A	2026/02/12	ESKOM HOLDINGS LIMITED - 6852181771	R 2 023,28	R 303,49	R 2 326,77	PROVISION OF ELECTRICITY SERVICES
912	N/A	2026/02/12	ESKOM HOLDINGS LIMITED (5008644089)	R 20 898,89	R 3 134,83	R 24 033,72	PROVISION OF ELECTRICITY SERVICES
913	N/A	2026/02/12	ESKOM HOLDINGS LIMITED (5201912864)	R 2 697,39	R 404,61	R 3 102,00	PROVISION OF ELECTRICITY SERVICES
914	N/A	2026/02/12	ESKOM HOLDINGS LIMITED (5915465827)	R 9 608,92	R 1 400,18	R 11 009,10	PROVISION OF ELECTRICITY SERVICES
915	N/A	2026/02/12	ESKOM HOLDINGS LIMITED (6558574077)	R 4 395,23	R 659,28	R 5 054,51	PROVISION OF ELECTRICITY SERVICES
916	N/A	2026/02/12	ESKOM HOLDINGS LIMITED (7072066013)	R 1 761,28	R 264,19	R 2 025,47	PROVISION OF ELECTRICITY SERVICES
917	N/A	2026/02/12	ESKOM HOLDINGS LIMITED (7515971421)	R 36 577,41	R 5 486,61	R 42 064,02	PROVISION OF ELECTRICITY SERVICES
918	N/A	2026/02/12	ESKOM HOLDINGS LIMITED (7637499911)	R 1 761,28	R 264,19	R 2 025,47	PROVISION OF ELECTRICITY SERVICES
919	N/A	2026/02/12	ESKOM HOLDINGS LIMITED (7698611181)	R 4 389,04	R 658,36	R 5 047,40	PROVISION OF ELECTRICITY SERVICES
920	N/A	2026/02/12	ESKOM HOLDINGS LIMITED (8398267818)	R 1 761,28	R 264,19	R 2 025,47	PROVISION OF ELECTRICITY SERVICES
921	N/A	2026/02/12	ESKOM HOLDINGS LIMITED (9394293320)	R 9 545,35	R 1 431,80	R 10 977,15	PROVISION OF ELECTRICITY SERVICES
922	N/A	2026/02/12	ESKOM HOLDINGS LIMITED (9734552023)	R 1 761,28	R 264,19	R 2 025,47	PROVISION OF ELECTRICITY SERVICES
923	N/A	2026/02/12	ESKOM HOLDINGS LIMITED (9785180808)	R 18 413,12	R 2 761,97	R 21 175,09	PROVISION OF ELECTRICITY SERVICES
924	N/A	2026/02/12	TELKOM SA SOC LTD (110801020001)	R 187 853,00	R 28 178,00	R 216 031,00	PROVISION OF COMMUNICATION SERVICES
925	N/A	2026/02/12	UNISA	R 13 420,00	R -	R 13 420,00	COURSE - N LIEBENBERG
926	N/A	2026/02/18	PROVINCIAL GOVERNMENT OF THE WESTERN CAPE: MOTOR VEHICLE LIC	R 444 723,78	R -	R 444 723,78	LICENCE & TRANSACTION FEES
927	N/A	2026/02/18	PROVINCIAL GOVERNMENT OF THE WESTERN CAPE: MOTOR VEHICLE RTM	R 54 360,00	R -	R 54 360,00	LICENCE & TRANSACTION FEES
928	N/A	2026/02/19	ESKOM HOLDINGS LIMITED (5040100576)	R 68 357,22	R 10 253,58	R 78 610,80	PROVISION OF ELECTRICITY SERVICES
929	N/A	2026/02/19	ESKOM HOLDINGS LIMITED (5156525292)	R 1 070,66	R 160,60	R 1 231,26	PROVISION OF ELECTRICITY SERVICES
930	N/A	2026/02/19	ESKOM HOLDINGS LIMITED (5235747711)	R 17 110,66	R 2 566,60	R 19 677,26	PROVISION OF ELECTRICITY SERVICES
931	N/A	2026/02/19	ESKOM HOLDINGS LIMITED (5340205126)	R 25 862,57	R 3 879,39	R 29 741,96	PROVISION OF ELECTRICITY SERVICES
932	N/A	2026/02/19	ESKOM HOLDINGS LIMITED (5568179414)	R 101 212,19	R 15 181,83	R 116 394,02	PROVISION OF ELECTRICITY SERVICES

	Order #	Order Date	Creditor Name	Amount (Excl VAT)	VAT	Amount (Incl VAT)	Description of goods/service
933	N/A	2026/02/19	ESKOM HOLDINGS LIMITED (5580499187)	R 6 280,56	R 942,08	R 7 222,64	PROVISION OF ELECTRICITY SERVICES
934	N/A	2026/02/19	ESKOM HOLDINGS LIMITED (5625812959)	R 595,78	R 89,37	R 685,15	PROVISION OF ELECTRICITY SERVICES
935	N/A	2026/02/19	ESKOM HOLDINGS LIMITED (5768717494)	R 178 014,57	R 26 702,19	R 204 716,76	PROVISION OF ELECTRICITY SERVICES
936	N/A	2026/02/19	ESKOM HOLDINGS LIMITED (5906477710)	R 357,16	R 53,57	R 410,73	PROVISION OF ELECTRICITY SERVICES
937	N/A	2026/02/19	ESKOM HOLDINGS LIMITED (5976150267)	R 79 605,73	R 11 940,86	R 91 546,59	PROVISION OF ELECTRICITY SERVICES
938	N/A	2026/02/19	ESKOM HOLDINGS LIMITED (6038355673)	R 297,89	R 44,68	R 342,57	PROVISION OF ELECTRICITY SERVICES
939	N/A	2026/02/19	ESKOM HOLDINGS LIMITED (6056342828)	R 2 439,20	R 365,88	R 2 805,08	PROVISION OF ELECTRICITY SERVICES
940	N/A	2026/02/19	ESKOM HOLDINGS LIMITED (6382466706)	R 369,74	R 55,46	R 425,20	PROVISION OF ELECTRICITY SERVICES
941	N/A	2026/02/19	ESKOM HOLDINGS LIMITED (6517368820)	R 34 029,13	R 5 104,37	R 39 133,50	PROVISION OF ELECTRICITY SERVICES
942	N/A	2026/02/19	ESKOM HOLDINGS LIMITED (6532604457)	R 536,20	R 80,43	R 616,63	PROVISION OF ELECTRICITY SERVICES
943	N/A	2026/02/19	ESKOM HOLDINGS LIMITED (6958717368)	R 625,57	R 93,84	R 719,41	PROVISION OF ELECTRICITY SERVICES
944	N/A	2026/02/19	ESKOM HOLDINGS LIMITED (7470578165)	R 3 147,13	R 472,07	R 3 619,20	PROVISION OF ELECTRICITY SERVICES
945	N/A	2026/02/19	ESKOM HOLDINGS LIMITED (7739049632)	R 427,12	R 64,07	R 491,19	PROVISION OF ELECTRICITY SERVICES
946	N/A	2026/02/19	ESKOM HOLDINGS LIMITED (7862167508)	R 5 465,73	R 819,86	R 6 285,59	PROVISION OF ELECTRICITY SERVICES
947	N/A	2026/02/19	ESKOM HOLDINGS LIMITED (8433490993)	R 56 254,94	R 8 438,24	R 64 693,18	PROVISION OF ELECTRICITY SERVICES
948	N/A	2026/02/19	ESKOM HOLDINGS LIMITED (8513814983)	R 41 887,19	R 6 283,08	R 48 170,27	PROVISION OF ELECTRICITY SERVICES
949	N/A	2026/02/19	ESKOM HOLDINGS LIMITED (8824213570)	R 357,16	R 53,57	R 410,73	PROVISION OF ELECTRICITY SERVICES
950	N/A	2026/02/19	ESKOM HOLDINGS LIMITED (8971038347)	R 1 871,36	R 280,70	R 2 152,06	PROVISION OF ELECTRICITY SERVICES
951	N/A	2026/02/19	ESKOM HOLDINGS LIMITED (9031887512)	R 28 233,68	R 4 235,05	R 32 468,73	PROVISION OF ELECTRICITY SERVICES
952	N/A	2026/02/19	ESKOM HOLDINGS LIMITED (9063802556)	R 15 685,42	R 2 352,81	R 18 038,23	PROVISION OF ELECTRICITY SERVICES
953	N/A	2026/02/19	ESKOM HOLDINGS LIMITED (9147081776)	R 1 816,32	R 272,45	R 2 088,77	PROVISION OF ELECTRICITY SERVICES
954	N/A	2026/02/19	ESKOM HOLDINGS LIMITED (9230843050)	R 6 288,71	R 943,31	R 7 232,02	PROVISION OF ELECTRICITY SERVICES
955	N/A	2026/02/19	ESKOM HOLDINGS LIMITED (9561336126)	R 595,78	R 89,37	R 685,15	PROVISION OF ELECTRICITY SERVICES
956	N/A	2026/02/19	ESKOM HOLDINGS LIMITED (9675540350)	R 11 184,93	R 1 677,74	R 12 862,67	PROVISION OF ELECTRICITY SERVICES

Order #	Order Date	Creditor Name	Amount (Excl VAT)	VAT	Amount (Incl VAT)	Description of goods/service
957	2026/02/19	ESKOM HOLDINGS LIMITED (9739542465)	R 178,73	R 26,81	R 205,54	PROVISION OF ELECTRICITY SERVICES
958	2026/02/19	ESKOM HOLDINGS SOC LTD (8052362192)	R 1 816,32	R 272,45	R 2 088,77	PROVISION OF ELECTRICITY SERVICES
959	2026/02/19	OFFICE OF THE AUDITOR-GENERAL	R 138 525,10	R 20 778,77	R 159 303,87	PROVISION OF AUDITING SERVICES
960	2026/02/19	OVERBERG DISTRICT MUNICIPALITY	R 734 196,93	R 110 129,55	R 844 326,48	KARWYDESKRAAL WASTE DISPOSAL
961	2026/02/24	ESKOM HOLDINGS LIMITED - 5364705653	R 1 234,93	R 185,24	R 1 420,17	PROVISION OF ELECTRICITY SERVICES
962	2026/02/24	ESKOM HOLDINGS LIMITED (6270348035)	R 12 053 904,00	R 1 808 085,61	R 13 861 989,61	PROVISION OF ELECTRICITY SERVICES
963	2026/02/24	ESKOM HOLDINGS LIMITED (6796230414)	R 1 597 526,14	R 239 628,92	R 1 837 155,06	PROVISION OF ELECTRICITY SERVICES
964	2026/02/24	ESKOM HOLDINGS LIMITED (7072066013)	R 1 706,24	R 255,94	R 1 962,18	PROVISION OF ELECTRICITY SERVICES
965	2026/02/24	ESKOM HOLDINGS LIMITED (7637499911)	R 1 706,24	R 255,94	R 1 962,18	PROVISION OF ELECTRICITY SERVICES
966	2026/02/24	ESKOM HOLDINGS LIMITED (7917853150)	R 23 266 866,68	R 3 490 030,00	R 26 756 896,68	PROVISION OF ELECTRICITY SERVICES
967	2026/02/24	ESKOM HOLDINGS LIMITED (7918614877)	R 3 430,62	R 514,59	R 3 945,21	PROVISION OF ELECTRICITY SERVICES
968	2026/02/24	ESKOM HOLDINGS LIMITED (8805321340)	R 4 186 578,95	R 627 986,84	R 4 814 565,79	PROVISION OF ELECTRICITY SERVICES
969	2026/02/24	ESKOM HOLDINGS LIMITED (8968844003)	R 1 513 213,07	R 226 981,96	R 1 740 195,03	PROVISION OF ELECTRICITY SERVICES
970	2026/02/24	ESKOM HOLDINGS LIMITED (9356489020)	R 2 663,07	R 399,46	R 3 062,53	PROVISION OF ELECTRICITY SERVICES
971	2026/02/24	ESKOM HOLDINGS LIMITED (9734552023)	R 1 706,24	R 255,94	R 1 962,18	PROVISION OF ELECTRICITY SERVICES
972	2026/02/25	BREEDE - GOURITS CATCHMENT MANAGEMENT (101415881)	R 750,72	R -	R 750,72	PROVISION OF WATER SERVICES
973	2026/02/25	BREEDE - GOURITS CATCHMENT MANAGEMENT (101415901)	R 527,87	R -	R 527,87	PROVISION OF WATER SERVICES
974	2026/02/25	BREEDE - GOURITS CATCHMENT MANAGEMENT (101415918)	R 2 238,92	R -	R 2 238,92	PROVISION OF WATER SERVICES
975	2026/02/25	BREEDE - GOURITS CATCHMENT MANAGEMENT (101415921)	R 27 016,00	R -	R 27 016,00	PROVISION OF WATER SERVICES
976	2026/02/25	BREEDE-GOURITS CATCHMENT MANAGEMENT (ACC NO. 22062517)	R 17 080,03	R -	R 17 080,03	PROVISION OF WATER SERVICES
977	2026/02/25	BREEDE-GOURITZ CATCHMENT MANAGEMENT (ACC NO. 22114784)	R 8 186,65	R -	R 8 186,65	PROVISION OF WATER SERVICES
978	2026/02/25	BREEDE-GOURITZ CATCHMENT MANAGEMENT (ACC NO.22062170)	R 11 768,33	R -	R 11 768,33	PROVISION OF WATER SERVICES
979	2026/02/25	BREEDE-GOURITZ CATCHMENT MANAGEMENT (ACC NO.22062198)	R 14 326,67	R -	R 14 326,67	PROVISION OF WATER SERVICES
980	2026/02/25	BREEDE-GOURITZ CATCHMENT MANAGEMENT (ACC NO.22062465)	R 4 855,72	R -	R 4 855,72	PROVISION OF WATER SERVICES

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981	N/A	2026/02/25	BREDE-GOURITZ CATCHMENT MANAGEMENT (ACC NO.22062526)	R 634,46	R -	R 634,46	PROVISION OF WATER SERVICES
982	N/A	2026/02/25	PROVINCIAL GOVERNMENT OF THE WESTERN CAPE: MOTOR VEHICLE LIC	R 533 294,74	R -	R 533 294,74	LICENCE & TRANSACTION FEES
983	N/A	2026/02/25	PROVINCIAL GOVERNMENT OF THE WESTERN CAPE: MOTOR VEHICLE RTM	R 70 416,00	R -	R 70 416,00	LICENCE & TRANSACTION FEES
984	N/A	2026/02/25	TELKOM - 343882304	R 663,48	R 99,52	R 763,00	PROVISION OF COMMUNICATION SERVICES
985	N/A	2026/02/25	TELKOM - 344221504	R 3 033,04	R 454,96	R 3 488,00	PROVISION OF COMMUNICATION SERVICES
986	N/A	2026/02/25	TELKOM - 344234823	R 169,57	R 25,43	R 195,00	PROVISION OF COMMUNICATION SERVICES
987	N/A	2026/02/25	TELKOM - 509856654	R 2 144,35	R 321,65	R 2 466,00	PROVISION OF COMMUNICATION SERVICES
988	N/A	2026/02/25	TELKOM (509869584)	R 2 766,52	R 414,98	R 3 181,50	PROVISION OF COMMUNICATION SERVICES
989	N/A	2026/02/25	TELKOM - 508467914	R 85,22	R 12,78	R 98,00	PROVISION OF COMMUNICATION SERVICES
990	N/A	2026/02/25	TELKOM - 508554411	R 11 745,78	R 1 761,87	R 13 507,65	PROVISION OF COMMUNICATION SERVICES
991	N/A	2026/02/25	TELKOM - 508846205	R 496,85	R 74,53	R 571,38	PROVISION OF COMMUNICATION SERVICES
992	N/A	2026/02/25	TELKOM - 509061889	R 426,09	R 63,91	R 490,00	PROVISION OF COMMUNICATION SERVICES
993	N/A	2026/02/25	TELKOM - 509130288	R 547,80	R 82,17	R 629,97	PROVISION OF COMMUNICATION SERVICES
994	N/A	2026/02/25	TELKOM - 509802360	R 694,78	R 104,22	R 799,00	PROVISION OF COMMUNICATION SERVICES
995	N/A	2026/02/25	TELKOM - 510678745	R 877,39	R 131,61	R 1 009,00	PROVISION OF COMMUNICATION SERVICES
996	N/A	2026/02/25	TELKOM- 508547678	R 329,57	R 49,43	R 379,00	PROVISION OF COMMUNICATION SERVICES
997	N/A	2026/02/25	TELKOM SA SOC - 506266446	R 668,93	R 100,34	R 769,27	PROVISION OF COMMUNICATION SERVICES
998	N/A	2026/02/25	TELKOM SA SOC - 506375196	R 379,13	R 56,87	R 436,00	PROVISION OF COMMUNICATION SERVICES
999	N/A	2026/02/25	TELKOM SA SOC - 506492233	R 3 926,96	R 589,04	R 4 516,00	PROVISION OF COMMUNICATION SERVICES
1000	N/A	2026/02/25	TELKOM SA SOC LTD - 419902482365	R 10 776,00	R 1 616,40	R 12 392,40	PROVISION OF COMMUNICATION SERVICES
1001	N/A	2026/02/25	TELKOM SA SOC LTD - 501271077	R 73 665,83	R 11 049,88	R 84 715,71	PROVISION OF COMMUNICATION SERVICES
1002	N/A	2026/02/25	TELKOM SA SOC LTD - 501296971	R 730,40	R 109,56	R 839,96	PROVISION OF COMMUNICATION SERVICES
1003	N/A	2026/02/25	TELKOM SA SOC LTD - 501296971	R 89,92	R 13,48	R 103,40	PROVISION OF COMMUNICATION SERVICES
1004	N/A	2026/02/25	TELKOM SA SOC LTD - 501296971	R 44,96	R 6,74	R 51,70	PROVISION OF COMMUNICATION SERVICES

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1005	N/A	2026/02/25	TELKOM SA SOC LTD - 501520360	R 1 304,74	R 195,71	R 1 500,45	PROVISION OF COMMUNICATION SERVICES
1006	N/A	2026/02/25	TELKOM SA SOC LTD - 502079254	R 505,28	R 75,79	R 581,07	PROVISION OF COMMUNICATION SERVICES
1007	N/A	2026/02/25	TELKOM SA SOC LTD - 502241169	R 2 005,22	R 300,78	R 2 306,00	PROVISION OF COMMUNICATION SERVICES
1008	N/A	2026/02/25	TELKOM SA SOC LTD - 502387108	R 1 093,62	R 164,04	R 1 257,66	PROVISION OF COMMUNICATION SERVICES
1009	N/A	2026/02/25	TELKOM SA SOC LTD - 508584933	R 434,78	R 65,22	R 500,00	PROVISION OF COMMUNICATION SERVICES
1010	N/A	2026/02/25	TELKOM SA SOC LTD 505702799	R 4 540,50	R 681,08	R 5 221,58	PROVISION OF COMMUNICATION SERVICES
1011	N/A	2026/02/26	OFFICE OF THE AUDITOR-GENERAL	R 108 706,40	R 16 305,96	R 125 012,36	PROVISION OF AUDITING SERVICES
1012	N/A	2026/02/26	OFFICE OF THE AUDITOR-GENERAL	R 397 641,78	R 59 646,27	R 457 288,05	PROVISION OF AUDITING SERVICES
1013	N/A	2026/02/26	OVERBERG DISTRICT MUNICIPALITY	R 409 094,53	R 61 364,19	R 470 458,72	KWK LOAN LEVIES FEB 2026
1014	N/A	2026/02/26	OVERBERG DISTRICT MUNICIPALITY	R 686,21	R 102,93	R 789,14	KWK LOAN LEVIES FEB 2026
1015	N/A	2026/02/26	SA POST OFFICE T/A ICASA	R 7 576,00	R -	R 7 576,00	PRIVATE REPEATER SYSTEM L AND MOBILE
1016	N/A	2026/02/26	SA POST OFFICE T/A ICASA	R 7 576,00	R -	R 7 576,00	PRIVATE REPEATER SYSTEM L AND MOBILE
1017	N/A	2026/02/26	SA POST OFFICE T/A ICASA	R 758,00	R -	R 758,00	PRIVATE REPEATER SYSTEM L AND MOBILE
1018	N/A	2026/02/26	SA POST OFFICE T/A ICASA	R 758,00	R -	R 758,00	PRIVATE REPEATER SYSTEM L AND MOBILE
1019	N/A	2026/02/26	TELKOM SA SOC LTD - 419902482365	R 2 513,88	R 366,59	R 2 880,47	PROVISION OF COMMUNICATION SERVICES
1020	N/A	2026/02/26	TELKOM SA SOC LTD - 419902482365	R 2 443,93	R 366,59	R 2 810,52	PROVISION OF COMMUNICATION SERVICES
1021	N/A	2026/02/27	ESKOM HOLDINGS LIMITED - 6852181771	R 1 968,24	R 295,24	R 2 263,48	PROVISION OF ELECTRICITY SERVICES
1022	N/A	2026/02/27	ESKOM HOLDINGS LIMITED (5008644089)	R 19 474,60	R 2 921,19	R 22 395,79	PROVISION OF ELECTRICITY SERVICES
1023	N/A	2026/02/27	ESKOM HOLDINGS LIMITED (6563074302)	R 1 109,08	R 166,36	R 1 275,44	PROVISION OF ELECTRICITY SERVICES
1024	N/A	2026/02/27	ESKOM HOLDINGS LIMITED (8398267818)	R 1 706,24	R 255,94	R 1 962,18	PROVISION OF ELECTRICITY SERVICES
1025	N/A	2026/02/27	ESKOM HOLDINGS LIMITED (9394293320)	R 9 245,43	R 1 386,81	R 10 632,24	PROVISION OF ELECTRICITY SERVICES
1026	N/A	2026/02/27	TELKOM - 508622166	R 11 281,74	R 1 692,26	R 12 974,00	PROVISION OF COMMUNICATION SERVICES
1027	N/A	2026/03/04	PROVINCIAL GOVERNMENT OF THE WESTERN CAPE: MOTOR VEHICLE LIC	R 628 640,37	R -	R 628 640,37	LICENCE & TRANSACTION FEES
1028	N/A	2026/03/04	PROVINCIAL GOVERNMENT OF THE WESTERN CAPE: MOTOR VEHICLE RTM	R 70 992,00	R -	R 70 992,00	LICENCE & TRANSACTION FEES

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1029	N/A	2026/03/05	OVERBERG DISTRICT MUNICIPALITY	R 23 000,00	R 3 450,00	R 26 450,00	TASK JOB EVALUATION - SHARED SERVICES
1030	N/A	2026/03/11	PROVINCIAL GOVERNMENT OF THE WESTERN CAPE: MOTOR VEHICLE LIC	R 642 216,88	R -	R 642 216,88	LICENCE & TRANSACTION FEES
1031	N/A	2026/03/11	PROVINCIAL GOVERNMENT OF THE WESTERN CAPE: MOTOR VEHICLE RTM	R 74 664,00	R -	R 74 664,00	LICENCE & TRANSACTION FEES
1032	N/A	2026/03/12	DEPT OF JUSTICE & CONSTITUTIONAL DEV: CONTEMPT OF COURT	R 6 250,00	R -	R 6 250,00	WARRANT OF ARREST - FEBRUARY 2026
1033	N/A	2026/03/12	ESKOM HOLDINGS - 7123663848	R 6 179,56	R 926,93	R 7 106,49	PROVISION OF ELECTRICITY SERVICES
1034	N/A	2026/03/12	ESKOM HOLDINGS (6956339212)	R 24 465,98	R 3 669,90	R 28 135,88	PROVISION OF ELECTRICITY SERVICES
1035	N/A	2026/03/12	ESKOM HOLDINGS (6956339212)	R 296,08	R 44,41	R 340,49	PROVISION OF ELECTRICITY SERVICES
1036	N/A	2026/03/12	ESKOM HOLDINGS (7040876930)	R 121,93	R 18,29	R 140,22	PROVISION OF ELECTRICITY SERVICES
1037	N/A	2026/03/12	ESKOM HOLDINGS LIMITED - 5766131100	R 5 910,34	R 886,55	R 6 796,89	PROVISION OF ELECTRICITY SERVICES
1038	N/A	2026/03/12	ESKOM HOLDINGS LIMITED - 8110255596	R 1 596,16	R 239,42	R 1 835,58	PROVISION OF ELECTRICITY SERVICES
1039	N/A	2026/03/12	ESKOM HOLDINGS LIMITED - 8321293299	R 24 631,50	R 3 694,73	R 28 326,23	PROVISION OF ELECTRICITY SERVICES
1040	N/A	2026/03/12	ESKOM HOLDINGS LIMITED (5235747711)	R 11 090,64	R 1 663,60	R 12 754,24	PROVISION OF ELECTRICITY SERVICES
1041	N/A	2026/03/12	ESKOM HOLDINGS LIMITED (5340205126)	R 22 404,05	R 3 360,61	R 25 764,66	PROVISION OF ELECTRICITY SERVICES
1042	N/A	2026/03/12	ESKOM HOLDINGS LIMITED (5472416953)	R 1 596,16	R 239,42	R 1 835,58	PROVISION OF ELECTRICITY SERVICES
1043	N/A	2026/03/12	ESKOM HOLDINGS LIMITED (5580499187)	R 5 519,28	R 827,89	R 6 347,17	PROVISION OF ELECTRICITY SERVICES
1044	N/A	2026/03/12	ESKOM HOLDINGS LIMITED (5607951658)	R 2 307,52	R 346,13	R 2 653,65	PROVISION OF ELECTRICITY SERVICES
1045	N/A	2026/03/12	ESKOM HOLDINGS LIMITED (5607951658)	R 1 437,97	R 215,69	R 1 653,66	PROVISION OF ELECTRICITY SERVICES
1046	N/A	2026/03/12	ESKOM HOLDINGS LIMITED (5868715022)	R 3 570,27	R 535,54	R 4 105,81	PROVISION OF ELECTRICITY SERVICES
1047	N/A	2026/03/12	ESKOM HOLDINGS LIMITED (6381833143)	R 1 596,16	R 239,42	R 1 835,58	PROVISION OF ELECTRICITY SERVICES
1048	N/A	2026/03/12	ESKOM HOLDINGS LIMITED (6517368820)	R 29 903,64	R 4 485,55	R 34 389,19	PROVISION OF ELECTRICITY SERVICES
1049	N/A	2026/03/12	ESKOM HOLDINGS LIMITED (6745399018)	R 1 596,16	R 239,42	R 1 835,58	PROVISION OF ELECTRICITY SERVICES
1050	N/A	2026/03/12	ESKOM HOLDINGS LIMITED (6788097814)	R 755,12	R 113,27	R 868,39	PROVISION OF ELECTRICITY SERVICES
1051	N/A	2026/03/12	ESKOM HOLDINGS LIMITED (6839439699)	R 2 028,77	R 304,32	R 2 333,09	PROVISION OF ELECTRICITY SERVICES
1052	N/A	2026/03/12	ESKOM HOLDINGS LIMITED (6986109924)	R 23 953,76	R 3 593,06	R 27 546,82	PROVISION OF ELECTRICITY SERVICES

	Order #	Order Date	Creditor Name	Amount (Excl VAT)	VAT	Amount (Incl VAT)	Description of goods/service
1053	N/A	2026/03/12	ESKOM HOLDINGS LIMITED (7515971421)	R 34 216,69	R 5 132,50	R 39 349,19	PROVISION OF ELECTRICITY SERVICES
1054	N/A	2026/03/12	ESKOM HOLDINGS LIMITED (7610995605)	R 15 947,84	R 2 392,18	R 18 340,02	PROVISION OF ELECTRICITY SERVICES
1055	N/A	2026/03/12	ESKOM HOLDINGS LIMITED (7862167508)	R 4 484,05	R 672,61	R 5 156,66	PROVISION OF ELECTRICITY SERVICES
1056	N/A	2026/03/12	ESKOM HOLDINGS LIMITED (8513814983)	R 29 794,12	R 4 469,12	R 34 263,24	PROVISION OF ELECTRICITY SERVICES
1057	N/A	2026/03/12	ESKOM HOLDINGS LIMITED (8971038347)	R 1 596,16	R 239,42	R 1 835,58	PROVISION OF ELECTRICITY SERVICES
1058	N/A	2026/03/12	ESKOM HOLDINGS LIMITED (9031887512)	R 25 404,90	R 3 810,74	R 29 215,64	PROVISION OF ELECTRICITY SERVICES
1059	N/A	2026/03/12	ESKOM HOLDINGS LIMITED (9063802556)	R 18 102,65	R 2 715,40	R 20 818,05	PROVISION OF ELECTRICITY SERVICES
1060	N/A	2026/03/12	ESKOM HOLDINGS LIMITED (9147081776)	R 1 596,16	R 239,42	R 1 835,58	PROVISION OF ELECTRICITY SERVICES
1061	N/A	2026/03/12	ESKOM HOLDINGS LIMITED (9151986221)	R 35,40	R 5,31	R 40,71	PROVISION OF ELECTRICITY SERVICES
1062	N/A	2026/03/12	ESKOM HOLDINGS LIMITED (9230843050)	R 5 777,42	R 866,61	R 6 644,03	PROVISION OF ELECTRICITY SERVICES
1063	N/A	2026/03/12	ESKOM HOLDINGS LIMITED (9261802282)	R 93 346,49	R 14 001,97	R 107 348,46	PROVISION OF ELECTRICITY SERVICES
1064	N/A	2026/03/12	ESKOM HOLDINGS LIMITED (9439663761)	R 5 319,14	R 797,87	R 6 117,01	PROVISION OF ELECTRICITY SERVICES
1065	N/A	2026/03/12	ESKOM HOLDINGS LIMITED (9540559519)	R 1 596,16	R 239,42	R 1 835,58	PROVISION OF ELECTRICITY SERVICES
1066	N/A	2026/03/12	ESKOM HOLDINGS LIMITED (9789624829)	R 16 015,82	R 2 402,37	R 18 418,19	PROVISION OF ELECTRICITY SERVICES
1067	N/A	2026/03/12	ESKOM HOLDINGS SOC LTD (8052362192)	R 1 596,16	R 239,42	R 1 835,58	PROVISION OF ELECTRICITY SERVICES
1068	N/A	2026/03/12	OFFICE OF THE AUDITOR-GENERAL	R 1 608,50	R 241,28	R 1 849,78	PROVISION OF AUDITING SERVICES
1069	N/A	2026/03/12	TELKOM SA SOC LTD (110801020001)	R 188 972,24	R 28 345,86	R 217 318,10	PROVISION OF COMMUNICATION SERVICES
1070	N/A	2026/03/18	PROVINCIAL GOVERNMENT OF THE WESTERN CAPE: MOTOR VEHICLE LIC	R 427 281,26	R -	R 427 281,26	LICENCE & TRANSACTION FEES
1071	N/A	2026/03/18	PROVINCIAL GOVERNMENT OF THE WESTERN CAPE: MOTOR VEHICLE RTM	R 61 488,00	R -	R 61 488,00	LICENCE & TRANSACTION FEES
1072	N/A	2026/03/19	ESKOM HOLDINGS (7259997501)	R 12 036,62	R 1 805,49	R 13 842,11	PROVISION OF ELECTRICITY SERVICES
1073	N/A	2026/03/19	ESKOM HOLDINGS LIMITED (5040100576)	R 79 320,07	R 11 898,01	R 91 218,08	PROVISION OF ELECTRICITY SERVICES
1074	N/A	2026/03/19	ESKOM HOLDINGS LIMITED (5156525292)	R 1 070,66	R 160,60	R 1 231,26	PROVISION OF ELECTRICITY SERVICES
1075	N/A	2026/03/19	ESKOM HOLDINGS LIMITED (5201912864)	R 2 291,61	R 343,74	R 2 635,35	PROVISION OF ELECTRICITY SERVICES
1076	N/A	2026/03/19	ESKOM HOLDINGS LIMITED (5568179414)	R 69 006,89	R 10 351,03	R 79 357,92	PROVISION OF ELECTRICITY SERVICES

Order #	Order Date	Creditor Name	Amount (Excl VAT)	VAT	Amount (Incl VAT)	Description of goods/service
1077	2026/03/19	ESKOM HOLDINGS LIMITED (5625812959)	R 595,78	R 89,37	R 685,15	PROVISION OF ELECTRICITY SERVICES
1078	2026/03/19	ESKOM HOLDINGS LIMITED (5768717494)	R 131 474,98	R 19 721,25	R 151 196,23	PROVISION OF ELECTRICITY SERVICES
1079	2026/03/19	ESKOM HOLDINGS LIMITED (5906477710)	R 357,16	R 53,57	R 410,73	PROVISION OF ELECTRICITY SERVICES
1080	2026/03/19	ESKOM HOLDINGS LIMITED (5915465827)	R 9 812,92	R 1 439,03	R 11 251,95	PROVISION OF ELECTRICITY SERVICES
1081	2026/03/19	ESKOM HOLDINGS LIMITED (5976150267)	R 76 383,62	R 11 457,54	R 87 841,16	PROVISION OF ELECTRICITY SERVICES
1082	2026/03/19	ESKOM HOLDINGS LIMITED (6038355673)	R 297,89	R 44,68	R 342,57	PROVISION OF ELECTRICITY SERVICES
1083	2026/03/19	ESKOM HOLDINGS LIMITED (6056342828)	R 2 439,20	R 365,88	R 2 805,08	PROVISION OF ELECTRICITY SERVICES
1084	2026/03/19	ESKOM HOLDINGS LIMITED (6382466706)	R 369,74	R 55,46	R 425,20	PROVISION OF ELECTRICITY SERVICES
1085	2026/03/19	ESKOM HOLDINGS LIMITED (6532604457)	R 536,20	R 80,43	R 616,63	PROVISION OF ELECTRICITY SERVICES
1086	2026/03/19	ESKOM HOLDINGS LIMITED (6558574077)	R 3 242,26	R 486,34	R 3 728,60	PROVISION OF ELECTRICITY SERVICES
1087	2026/03/19	ESKOM HOLDINGS LIMITED (6958717368)	R 625,57	R 93,84	R 719,41	PROVISION OF ELECTRICITY SERVICES
1088	2026/03/19	ESKOM HOLDINGS LIMITED (7470578165)	R 3 147,13	R 472,07	R 3 619,20	PROVISION OF ELECTRICITY SERVICES
1089	2026/03/19	ESKOM HOLDINGS LIMITED (7698611181)	R 3 409,16	R 511,37	R 3 920,53	PROVISION OF ELECTRICITY SERVICES
1090	2026/03/19	ESKOM HOLDINGS LIMITED (7739049632)	R 427,12	R 64,07	R 491,19	PROVISION OF ELECTRICITY SERVICES
1091	2026/03/19	ESKOM HOLDINGS LIMITED (8433490993)	R 72 237,38	R 10 835,61	R 83 072,99	PROVISION OF ELECTRICITY SERVICES
1092	2026/03/19	ESKOM HOLDINGS LIMITED (8824213570)	R 357,16	R 53,57	R 410,73	PROVISION OF ELECTRICITY SERVICES
1093	2026/03/19	ESKOM HOLDINGS LIMITED (9561336126)	R 595,78	R 89,37	R 685,15	PROVISION OF ELECTRICITY SERVICES
1094	2026/03/19	ESKOM HOLDINGS LIMITED (9675540350)	R 11 184,93	R 1 677,74	R 12 862,67	PROVISION OF ELECTRICITY SERVICES
1095	2026/03/19	ESKOM HOLDINGS LIMITED (9739542465)	R 178,73	R 26,81	R 205,54	PROVISION OF ELECTRICITY SERVICES
1096	2026/03/19	ESKOM HOLDINGS LIMITED (9785180808)	R 16 681,50	R 2 502,23	R 19 183,73	PROVISION OF ELECTRICITY SERVICES
1097	2026/03/19	OVERBERG DISTRICT MUNICIPALITY	R 409 780,75	R 61 467,11	R 471 247,86	KWK LOAN LEVIES MARCH 2026
1098	2026/03/19	OVERBERG DISTRICT MUNICIPALITY	R 697 172,82	R 104 575,93	R 801 748,75	KARWYDESKRAAL WASTE DISPOSAL

TOTAL 1098 R 523 951 094,56 R 55 258 200,93 R 579 209 295,49