

PORTFOLIO COMMITTEE :

FINANCIAL SERVICES

Chairperson :

Cllr S Williams

Committee Members :

**Ald R de Coning, Ald D Coetzee,
Ald T Nqinata and Cllr J van Staden**

FINANCIAL SERVICES PORTFOLIO COMMITTEE

17 June 2026

I N D E X

ITEM

PAGE
NUMBER

APPLICATIONS FOR LEAVE OF ABSENCE

STATEMENTS AND COMMUNICATIONS BROUGHT FORWARD BY THE
CHAIRPERSON

- | | | |
|----|---|----|
| 1. | MONTHLY REPORT TO COUNCIL ON THE SUPPLY CHAIN
MANAGEMENT (SCM) POLICY FOR MAY 2026 | 1 |
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**AGENDA of the
Portfolio Committee : Financial Services
17 June 2026
(Also the agenda for the Mayoral Committee Meeting : 23 June 2026)**

Discussion

A. Deviations - Paragraph 36(1)(a) & (b)

Paragraph 36(1)(a) of Council's Supply Chain Management (SCM) Policy allows circumstances for deviations from the procurement processes. Paragraph 36(1)(b) states 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.

Furthermore, the policy requires in Paragraph 36(2), that the reasons for any deviations in terms of sub-paragraph (1)(a) and (b) from the procurement processes must be recorded and be reported to Council.

Deviations approved in terms of Paragraph 36(1)(a) for May 2026 is attached as **Annexure A**.

No minor breaches were recorded in May 2026.

B. Approvals in terms of Paragraph 17(1)(c)

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

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

A schedule of all such approvals for May 2026 is attached as per **Annexure B**.

C. Awards made in terms of Paragraph 5(2)

All procurement transactions undertaken with regards to tenders, transversal contracts, amendment of contracts, formal written price quotations awarded in terms of the Supply Chain Management Policy for May 2026.

A schedule of these awards for May 2026 is attached as **Annexure C**.

**AGENDA of the
Portfolio Committee : Financial Services
17 June 2026
(Also the agenda for the Mayoral Committee Meeting : 23 June 2026)**

D. 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 for May 2026 is attached as **Annexure D**.

E. Disputes, objections, queries and complaints- Paragraph 50(3)

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 or complaint 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 "appeals authority" 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(1) of the Local Government: Municipal Systems Act No. 32 of 2000, a person whose rights are affected by a decision taken by a political structure, political office bearer, councillor or staff member of a municipality in terms of a power or duty delegated or sub-delegated by a delegating authority to the political structure, political office bearer, councillor or staff member, 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.

A schedule of all the appeals, disputes, objections, queries, and complaints for May 2026 is attached as **Annexure E**.

F. 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 F**.

G. Social Responsibility Estimated Commitment

A register of the estimated values of the Social Responsibility Commitment recorded during May 2026, is attached as **Annexure G**.

**AGENDA of the
Portfolio Committee : Financial Services
17 June 2026
(Also the agenda for the Mayoral Committee Meeting : 23 June 2026)**

7. Financial Implications

None

8. Staff Implications

None

9. Comments from other Departments, Divisions and Administrations

None

10. Annexures

- Annexure A: Schedule of deviations from the procurement processes approved in terms paragraph 36(1)(a)
- Annexure B: Schedule of approvals in terms of paragraph 17(1)(c)
- Annexure C: Schedule of awards made in terms of paragraph 12(1)(b) & (c)
- Annexure D: Procurement in terms of paragraph 11(2)
- Annexure E: Schedule of appeals, objections, disputes, queries or complaints
- Annexure F: Schedule of irregular expenditure
- Annexure G: Schedule of social responsibility projects

RECOMMENDATION TO THE COUNCIL:

1. that the deviations from the procurement processes, approved in terms of the delegated authority for May 2026, **be noted**;
2. that the awards made in terms of Paragraph 17(1)(c), approved in terms of the delegated authority for May 2026, **be noted**;
3. that the awards made through the Bid Committee system and formal written price quotations for May 2026, **be noted**; and
4. that all other activities undertaken and outcomes achieved in the implementation of the Overstrand Municipality's Supply Chain Management Policy for May 2026, **be noted**.

RESPONSIBLE OFFICIAL :

C LE ROUX

TARGET DATE FOR IMPLEMENTATION :

TO BE NOTED



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

#	Deviation #	Supplier	Directorate	Department	Approved Date	Deviation in terms of Clause 36(1)(a)	Amount Operational	Amount Capital	VAT	Value of the Deviation	Comments / Line description	
1	SCD3681(B)/2025	Kishugu Aviation (Pty) Ltd	Municipal Public Safety	Fire, Rescue & Disaster Management	2026/05/12	36(1)(a)(v)	R 274 507,21	R -	R 41 176,08	R 315 683,29	Provision of Fire Fighting Services: 23/11/2025 - 17/01/2026	
2	SCD3689/2025	Adapt IT (Pty) Ltd	Financial Services	Financial Accounting	2026/05/12	36(1)(a)(v)	R 83 234,78	R -	R 12 485,22	R 95 720,00	Provision of Caseware Working Papers Programme - Annual Renewal & Distribution Fee	
3	SCD3690/2025	Drager South Africa (Pty) Ltd	Municipal Public Safety	Traffic Services	2026/05/12	36(1)(a)(v)	R 11 676,07	R -	R 1 751,41	R 13 427,48	Service and Calibration of Alcohol Breath Analysers	
4	SCD3691/2025	Van Heerden Mays Publications CC t/a Media Xpose	Office of the Municipal Manager	Strategic Support Services	2026/05/15	36(1)(a)(v)	R 25 500,00	R -	R 3 825,00	R 29 325,00	Double Spread Advertisement Feature and Distribution on Rove SA Magazine	
TOTAL							4	R 394 918,06	R -	R 59 237,71	R 454 155,77	



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

10												
Received only one quote by closing time and date of submission of quotation												
11												
Received only two quotes at closing time and date of submission of quotation												
	Request	Order #	Order Date	Quantity	Value (Excl. VAT)	VAT	Value (Incl. VAT)	Comments / Line description	Supplier	Directorate	Department	Reason Code
1	148615	275617	2026/05/06	25	R25 000,00	R3 750,00	R28 750,00	CLASS B FOAM 20L	SAFEQUIP (PTY) LTD	MUNICIPAL PUBLIC SAFETY	MPS:FIRE & RESCUE	11
2	149197	275663	2026/05/11	3	R626,07	R93,90	R719,97	RECHARGEABLE LANTERN 24LED + 1T + USB	GANSBAAI BUILD IT (PTY) LTD	COMMUNITY SERVICES	COMM:DIRECTOR:COMMUNITY SERVICES	11
	149197	275663	2026/05/11	10	R2 347,74	R352,16	R2 699,90	LIGHT EMERGENCY RECHARGEABLE 800LUM CHARGEPRO 2W LED	GANSBAAI BUILD IT (PTY) LTD	COMMUNITY SERVICES	COMM:DIRECTOR:COMMUNITY SERVICES	11
	149197	275663	2026/05/11	8	R1 391,24	R208,68	R1 599,92	LIGHT EMERGENCY RECHARGEABLE 2W LED	GANSBAAI BUILD IT (PTY) LTD	COMMUNITY SERVICES	COMM:DIRECTOR:COMMUNITY SERVICES	11
	149197	275663	2026/05/11	4	R591,27	R88,64	R679,91	RECHARGEABLE LED EMERGENCY LIGHT 30	GANSBAAI BUILD IT (PTY) LTD	COMMUNITY SERVICES	COMM:DIRECTOR:COMMUNITY SERVICES	11
3	147899	275675	2026/05/13	5	R2 825,00	R0,00	R2 825,00	CIGARETTE BUTT BIN	WHALE COAST CONSERVATION	MUNICIPAL PUBLIC SAFETY	MPS:TRAFFIC SERVICES	10
4	148785	275681	2026/05/14	1	R14 695,66	R2 204,34	R16 900,00	INTERNATIONAL TRAINING ACADEMY INSTRUCTORS COURSE - 08 - 19/06/2026	AIM AND FIRE (PTY) LTD	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES	11
5	148245	275717	2026/05/20	1	R26 000,00	R3 900,00	R29 900,00	TRAINING ON ALCOHOL TESTING - ALCOTEST 7000 DEVICE FOR 52 EMPLOYEES	DRAGER SOUTH AFRICA (PTY) LTD	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES	10
	148765	275718	2026/05/20	1	R65,22	R9,78	R75,00	SPARK PLUG STIHL ZK C 14	HERMANUS MOWER CENTRE	COMMUNITY SERVICES	COMM:BEACHES	10
	148765	275718	2026/05/20	1	R30,44	R4,56	R35,00	SUNDRIES (MISC. ITEMS & CLEANING MATERIALS)	HERMANUS MOWER CENTRE	COMMUNITY SERVICES	COMM:BEACHES	10
	148765	275718	2026/05/20	1	R243,48	R36,52	R280,00	LABOUR (R560 P/HOUR)	HERMANUS MOWER CENTRE	COMMUNITY SERVICES	COMM:BEACHES	10
	148765	275718	2026/05/20	1	R65,22	R9,78	R75,00	SPARK PLUG STIHL ZK C 14	HERMANUS MOWER CENTRE	COMMUNITY SERVICES	COMM:BEACHES	10
	148765	275718	2026/05/20	1	R108,70	R16,30	R125,00	AIR FILTER	HERMANUS MOWER CENTRE	COMMUNITY SERVICES	COMM:BEACHES	10
	148765	275718	2026/05/20	1	R95,66	R14,34	R110,00	PICKUP BODY	HERMANUS MOWER CENTRE	COMMUNITY SERVICES	COMM:BEACHES	10

6	148765	275718	2026/05/20	1	R230,44	R34,56	R265,00	GASKET & DIAPHRAGM KIT	HERMANUS MOWER CENTRE	COMMUNITY SERVICES	COMM:BEACHES	10
	148765	275718	2026/05/20	1	R39,14	R5,86	R45,00	CARB CLEAN	HERMANUS MOWER CENTRE	COMMUNITY SERVICES	COMM:BEACHES	10
	148765	275718	2026/05/20	1	R360,87	R54,13	R415,00	SET OF GASKETS	HERMANUS MOWER CENTRE	COMMUNITY SERVICES	COMM:BEACHES	10
	148765	275718	2026/05/20	1	R39,14	R5,86	R45,00	MUFFLER CLEAN	HERMANUS MOWER CENTRE	COMMUNITY SERVICES	COMM:BEACHES	10
	148765	275718	2026/05/20	1	R239,14	R35,86	R275,00	STARTER GRIP ELASTOSTART A 3.5MM	HERMANUS MOWER CENTRE	COMMUNITY SERVICES	COMM:BEACHES	10
	148765	275718	2026/05/20	1	R21,74	R3,26	R25,00	GREASE GEARBOX	HERMANUS MOWER CENTRE	COMMUNITY SERVICES	COMM:BEACHES	10
	148765	275718	2026/05/20	1	R469,57	R70,43	R540,00	MOWING HEAD AUTOCUT 46-2	HERMANUS MOWER CENTRE	COMMUNITY SERVICES	COMM:BEACHES	10
	148765	275718	2026/05/20	1	R3 643,48	R546,52	R4 190,00	CYLINDER WITH PISTON A 42 MM	HERMANUS MOWER CENTRE	COMMUNITY SERVICES	COMM:BEACHES	10
	148765	275718	2026/05/20	1	R117,18	R17,57	R134,75	BEARING SKF 6202-2RSH/C3	HERMANUS MOWER CENTRE	COMMUNITY SERVICES	COMM:BEACHES	10
	148765	275718	2026/05/20	1	R113,42	R17,01	R130,43	GROOVED BALL BEARING DIN625-6002-C3	HERMANUS MOWER CENTRE	COMMUNITY SERVICES	COMM:BEACHES	10
	148765	275718	2026/05/20	1	R73,92	R11,08	R85,00	SUNDRIES (MISC. ITEMS & CLEANING MATERIALS)	HERMANUS MOWER CENTRE	COMMUNITY SERVICES	COMM:BEACHES	10
148765	275718	2026/05/20	2	R1 095,66	R164,34	R1 260,00	LABOUR (R560 P/HOUR)	HERMANUS MOWER CENTRE	COMMUNITY SERVICES	COMM:BEACHES	10	
7	148435	275721	2026/05/20	2	R7 420,00	R1 113,00	R8 533,00	FIT AND SUPPLY OF 1.8M X 1.0M 5MM MIRROR	GLASSMEN HERMANUS (PTY) LTD	INFRASTRUCTURE SERVICES	INFRA:ROADS:KLEINMOND	10
8	148296	275727	2026/05/20	1	R7 800,00	R0,00	R7 800,00	TRIM VEGETATION - KLEINBAAI - FRANSKRAAL	ZISH CONSTRUCTION AND PROJECTS (PTY) LTD	COMMUNITY SERVICES	COMM:PARKS AND OPEN SPACES	10
9	148448	275736	2026/05/22	1	R19 380,00	R0,00	R19 380,00	TRANSFORM MANUAL GATE TO ELECTRIC GATE - BACK EXIT GATE HERMANUS LIBRARY	FORTUIN AE	COMMUNITY SERVICES	COMM:LIBRARY SERVICES	10
10	148053	275752	2026/05/25	1	R19 758,96	R0,00	R19 758,96	BABOON MANAGEMENT AWARENESS AND EDUCATION STORYBOARD	PIERRE AND PAULI PRODUCTIONS CC	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION	10
11	148090	275763	2026/05/26	17	R7 031,44	R0,00	R7 031,44	REMOVE OLD LOCKS, REPLACE WITH NEW	ZISH CONSTRUCTION AND PROJECTS (PTY) LTD	COMMUNITY SERVICES	COMM:SPORTSFIELDS	11
	148090	275763	2026/05/26	1	R750,00	R0,00	R750,00	REMOVE OLD LOCKS, REPLACE WITH NEW	ZISH CONSTRUCTION AND PROJECTS (PTY) LTD	COMMUNITY SERVICES	COMM:SPORTSFIELDS	11
12	149233	275769	2026/05/27	35	R5 250,00	R0,00	R5 250,00	X35 LUNCH (BEEF STEW, WHITE RICE, PUMPKIN) - CNCL MTNG (PRESENTATION & POLICY WSHOP) 28 MAY 2026	GILBERT'S CATERING	MUNICIPAL COUNCIL	COUNCIL:COUNCIL'S GENERAL	11

13	148979	275771	2026/05/27	3	R1 746,00	R261,90	R2 007,90	ROBUST LOW PROFILE 4G ANTENNA, LMR100 UV 2M CABLE WITH SMA FOR SG106 AND SG109 MODEMS	SMARTGRID TECHNOLOGIES (PTY) LTD	INFRASTRUCTURE SERVICES	INFRA:PRINCIPAL ENGINEER:ELECTRICAL SERVICES	11
14	148943	275774	2026/05/27	10	R358,00	R53,70	R411,70	ADAPTOR PN 16 50MMX40MM	NOLADA 8 (PTY) LTD	INFRASTRUCTURE SERVICES	INFRA:WATER:GANSBAAI & STANFORD	11
	148943	275774	2026/05/27	10	R709,00	R106,35	R815,35	90DEGREE ELBOW 50MM CXC	NOLADA 8 (PTY) LTD	INFRASTRUCTURE SERVICES	INFRA:WATER:GANSBAAI & STANFORD	11
	148943	275774	2026/05/27	10	R449,00	R67,35	R516,35	MALE ELBOW 50MM X40MM	NOLADA 8 (PTY) LTD	INFRASTRUCTURE SERVICES	INFRA:WATER:GANSBAAI & STANFORD	11
	148943	275774	2026/05/27	10	R390,00	R58,50	R448,50	FEMALE ADAPTOR SIZE 50X40MM	NOLADA 8 (PTY) LTD	INFRASTRUCTURE SERVICES	INFRA:WATER:GANSBAAI & STANFORD	11
	148943	275774	2026/05/27	15	R1 016,50	R152,48	R1 168,98	COUPLER SIZE 50MM CXC + DEL R100	NOLADA 8 (PTY) LTD	INFRASTRUCTURE SERVICES	INFRA:WATER:GANSBAAI & STANFORD	11
15	149104	275787	2026/05/28	20	R2 417,40	R362,60	R2 780,00	PEPPER SPRAY 100ML	AIM AND FIRE (PTY) LTD	MUNICIPAL PUBLIC SAFETY	MPS:SAFETY,SECURITY & CCTV	11
	149104	275787	2026/05/28	10	R7 391,31	R1 108,69	R8 500,00	SUPA-LED 2000 MAX LUMENS TORCHES	AIM AND FIRE (PTY) LTD	MUNICIPAL PUBLIC SAFETY	MPS:SAFETY,SECURITY & CCTV	11
	149104	275787	2026/05/28	8	R3 826,09	R573,91	R4 400,00	LEG HOLSTERS - POUCHES FOR PEPPER SPRAY, TORCH & CUFFS	AIM AND FIRE (PTY) LTD	MUNICIPAL PUBLIC SAFETY	MPS:SAFETY,SECURITY & CCTV	11
	149104	275787	2026/05/28	2	R956,53	R143,47	R1 100,00	LEG HOLSTERS FOR POUCHES 9MM PEPPER SPRAY & CUFFS	AIM AND FIRE (PTY) LTD	MUNICIPAL PUBLIC SAFETY	MPS:SAFETY,SECURITY & CCTV	11
	149104	275787	2026/05/28	10	R7 391,31	R1 108,69	R8 500,00	DOUBLE LOCK HANDCUFF SAPS APPROVED	AIM AND FIRE (PTY) LTD	MUNICIPAL PUBLIC SAFETY	MPS:SAFETY,SECURITY & CCTV	11
16	148808	275788	2026/05/28	100	R2 600,00	R390,00	R2 990,00	REFLECTIVE STICKER FOR CALL SIGNS ON VEHICLES AND TRAILOR	DERELIZE PRINTING	MUNICIPAL PUBLIC SAFETY	MPS:FIRE & RESCUE	11
	148808	275788	2026/05/28	40	R1 250,00	R187,50	R1 437,50	REFLECTIVE STICKER FOR HELMET + DEL R250	DERELIZE PRINTING	MUNICIPAL PUBLIC SAFETY	MPS:FIRE & RESCUE	11
	148808	275788	2026/05/28	240	R2 376,00	R356,40	R2 732,40	TWO SETS OF SELF ADHESIVE STICKER NUMBERS 1 120	DERELIZE PRINTING	MUNICIPAL PUBLIC SAFETY	MPS:FIRE & RESCUE	11
17	147696	275791	2026/05/28	3	R1 410,00	R0,00	R1 410,00	STORAGE BOX SB-0150-DY-B 150L	FORTUIN AE	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION	10
	147696	275791	2026/05/28	3	R1 350,00	R0,00	R1 350,00	SPADE LADIES	FORTUIN AE	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION	10
	147696	275791	2026/05/28	3	R690,00	R0,00	R690,00	KNIFE CHURRASCO ECONOMIC 1PCE	FORTUIN AE	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION	10
	147696	275791	2026/05/28	3	R570,00	R0,00	R570,00	SKI ROPE 7MMX25M	FORTUIN AE	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION	10
	147696	275791	2026/05/28	3	R330,00	R0,00	R330,00	TIES DBL HEAD C/TIES 4.8X225 BLACK	FORTUIN AE	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION	10

	147696	275791	2026/05/28	3	R765,00	R0,00	R765,00	GRIP PLIER COMBINATION 150MM	FORTUIN AE	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION	10
	147696	275791	2026/05/28	6	R600,00	R0,00	R600,00	PET/DOG BLANKET 1M GRY	FORTUIN AE	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION	10
	147696	275791	2026/05/28	3	R2 085,00	R0,00	R2 085,00	ROUGH TOTE 30L BLK + DELIVERY	FORTUIN AE	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION	10
18	148715	275794	2026/05/28	1	R480,00	R72,00	R552,00	TRADEAIR HOSE AIR 8MMX20MM ROLL	NOLADA 8 (PTY) LTD	INFRASTRUCTURE SERVICES	INFRA:ROADS:KLEINMOND	11
	148715	275794	2026/05/28	1	R112,00	R16,80	R128,80	COUPLER SET 5PC QUICK	NOLADA 8 (PTY) LTD	INFRASTRUCTURE SERVICES	INFRA:ROADS:KLEINMOND	11
	148715	275794	2026/05/28	1	R435,00	R65,25	R500,25	TRADEAIR AIR BRUSH SET	NOLADA 8 (PTY) LTD	INFRASTRUCTURE SERVICES	INFRA:ROADS:KLEINMOND	11
	148715	275794	2026/05/28	1	R800,00	R120,00	R920,00	GUN SAND BLAST CARDED	NOLADA 8 (PTY) LTD	INFRASTRUCTURE SERVICES	INFRA:ROADS:KLEINMOND	11
	148715	275794	2026/05/28	1	R3 050,00	R457,50	R3 507,50	TRADEAIR COMPRES HOBBY 50LT D/D1 5HP KIT + DELIVER	NOLADA 8 (PTY) LTD	INFRASTRUCTURE SERVICES	INFRA:ROADS:KLEINMOND	11
19	149013	275796	2026/05/29	7	R13 013,61	R1 952,04	R14 965,65	DASH FLASH QUAD HEAD LIGHT - 6 WAY	MPI EMERGENCY SOLUTIONS (PTY) LTD	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES	11

TOTAL 19

TOTAL R206 487,55 R20 383,61 R226 871,16



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

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

#	Tender #	Description	Directorate	Department	Adjudication	Awarded to	B-BBEE Level Claimed	Locality Points Awarded	Amount Operational	Amount Capital	VAT @ 15%	Total / Estimated Amount (Incl. VAT)
1	SC2602/2025	Supply and Delivery of Copy Paper and Cartridges to Overstrand Municipality for the Contract Period Ending 30 June 2029	Financial Services	Fleet & Logistics Management	29-May-26	Bidvest Office (Pty) Ltd t/a Bidvest Waltons	1	0	R 2 560 963,97	R -	R 384 144,60	R 2 945 108,57
	Financial Services		Fleet & Logistics Management	Shosho Industrial Supplies CC		1	0	R 1 125 606,63	R -	R 168 840,99	R 1 294 447,62	
2	SC2616/2025	Supply and Maintenance of Web Based (Online) Bulk SMS Sending Software for a Contract Period ending June 2029	Corporate Services	Business Architecture & Customer Relations Management	08-May-26	Arthmatic (Pty) Ltd	1	4	R 750 000,00	R -	R 112 500,00	R 862 500,00
3	SC2624/2025	Horizontal Directional Drilling of Stormwater Pipes in Franskraal	Infrastructure Services	Civil Engineering Services	29-May-26	Cancelled - insufficient funding to cover total envisaged expenditure	N/A	N/A	R -	R -	R -	Cancelled
Total			3					R 4 436 570,60	R -	R 665 485,59	R 5 102 056,19	



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

AMENDMENT OF CONTRACTS - MAY 2026

#	Contract #	Description	Directorate	Department	Adjudication	Final Award	Awarded to	Amount Operational	Amount Capital	VAT @ 15%	Total / Estimated Amount (Incl. VAT)
1	SC2437A/2023	Amendment of Contract No. SC2437/2023: MV/LV Upgrade and Replacement in Hermanus, Hawston and Kleinmond for a contract period ending 30 June 2026	Infrastructure Services	Electrical Services	15-May-26	18-May-26	Adenco Construction (Pty) Ltd	R -	R 2 536 308,80	R 380 446,32	R 2 916 755,12

Total

1

R -	R 2 536 308,80	R 380 446,32	R 2 916 755,12
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SUPPLY CHAIN MANAGEMENT REPORT IN TERMS OF PARAGRAPH 5(3) OF THE SCM POLICY

TRANSVERSAL CONTRACTS - MAY 2026

#	Contract #	Description	Directorate	Department	Adjudication	Awarded to	Amount Operational	Amount Capital	VAT @ 15%	Total / Estimated Amount (Incl. VAT)
NONE										

Total

0

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

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

#	Quotation #	Description	Directorate	Department	Adjudication	Awarded to	B-BBEE Level Claimed	Locality points	Amount Operational	Amount Capital	VAT @ 15%	Total / Estimated Amount (Incl. VAT)
1	SC2621/2025	Provision of Archive Shelving	Planning and Development	Town and Spatial Planning	11-May-26	RS Awareness & Consultants (Pty) Ltd	1	4	R 97 085,00	R -	R -	R 97 085,00
2	SC2639/2026	Provision of Accredited Training Services for: Occupational Health and Safety, Emergency Preparation and Response & Basic Firefighting	Corporate Services	Human Resources Management	20-May-26	Recall Africa (Pty) Ltd	2	4	R 84 825,00	R -	R 12 723,75	R 97 548,75
3	SC2649/2026	Supply and delivery of Cable identifier set and Cable pressure tester for the Electrical Department of Overstrand Municipality	Infrastructure Services	Electrical Services	18-May-26	HV Test Cable Solutions (Pty) Ltd	2	0	R -	R 249 712,86	R 37 456,93	R 287 169,79
4	SC2650/2026	Develop and Implementation of the Employment of Equity Plan	Corporate Services	Human Resources Management	07-May-26	Ignite Advisory Services (Pty) Ltd	2	4	R 155 500,00	R -	R 23 325,00	R 178 825,00
5	SC2651/2026	Supply and Delivery of Section 56 Fine Books, Section 341 Fine Books, Notice Books and Pocket Books	Municipal Public Safety	Traffic Services	11-May-26	Cancelled - No acceptable bids received	N/A	N/A	R -	R -	R -	Cancelled
6	SC2652/2026	Supply and Delivery of Traffic Cones	Municipal Public Safety	Traffic Services	18-May-26	SNG Trading (Pty) Ltd	1	4	R 130 434,78	R -	R 19 565,22	R 150 000,00
7	SC2659/2026	Provision of Professional Services to assist with the implementation of GRAP 104	Financial Services	Revenue Management	11-May-26	Cancelled - No acceptable bids received	N/A	N/A	R -	R -	R -	Cancelled

Total

7

R	467 844,78	R	249 712,86	R	93 070,90	R	810 628,54
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FORMAL WRITTEN PRICE QUOTATIONS BELOW R30 000 IN TERMS OF COUNCIL'S PREFERENTIAL PROCUREMENT POLICY - MAY 2026

	Requisition #	Order #	Order Date	Creditor Name	Amount (Excl VAT)	VAT	Amount (Incl VAT)	Quantity	Description of goods/service	Directorate	Department
1	149120	275596	2026/05/04	HERMANUS HARDWARE	R1 406,96	R211,04	R1 618,00	2	WHEELY BIN 80L BLACK	COMMUNITY SERVICES	COMM:RESORTS:HAWSTON SWIMMING POOL & CARAVAN PARK
2	148332	275598	2026/05/04	OFFICE FOR YOU (PTY) LTD	R1 549,00	R232,35	R1 781,35	1	DELL USB- C MOBILE ADAPTOR -DA305 6-1 MULTI FUNCTIONAL CRISP 4K RESOLUTION 6H2 SUPERSPEED DATA	INFRASTRUCTURE SERVICES	INFRA:PRINCIPAL TECHNOLOGIST CIVIL:KLEINMOND
3	149151	275599	2026/05/04	NOLADA 8 (PTY) LTD	R1 316,00	R197,40	R1 513,40	4	50X50X1.6 SQAURE TUBE 6M LENTHS	FINANCIAL SERVICES	FIN:SUPPLY CHAIN MANAGEMENT
	149151	275599	2026/05/04	NOLADA 8 (PTY) LTD	R3 060,00	R459,00	R3 519,00	5	SHUTTER PLY CC+ GRADE 21MM 1220X2440	FINANCIAL SERVICES	FIN:SUPPLY CHAIN MANAGEMENT
	149151	275599	2026/05/04	NOLADA 8 (PTY) LTD	R139,20	R20,88	R160,08	24	MITEK BRACKET TYPE C 50 X 50 X 20 MM	FINANCIAL SERVICES	FIN:SUPPLY CHAIN MANAGEMENT
	149151	275599	2026/05/04	NOLADA 8 (PTY) LTD	R332,00	R49,80	R381,80	1	TYPE 3 STEEL SELF DRILLING TEK HEX SCREW 20	FINANCIAL SERVICES	FIN:SUPPLY CHAIN MANAGEMENT
4	148738	275600	2026/05/04	BASSON WERKSDRAG WORKWEAR BOLAND (PTY) LTD	R6 145,40	R921,80	R7 067,20	14	SUPER STRONG DENIM WORK JEANS (MJE804) - INDIGO	CORPORATE SERVICES	CORP:INFO & COMMUNICATION TECHNOLOGY
5	148540	275601	2026/05/05	TRIPLE S TRAINING AND DEVELOPMENT	R17 250,00	R0,00	R17 250,00	1	SERVICE PROVIDER FOR TRAINING TO OPERATE CHAINSAWS	COMMUNITY SERVICES	COMM:DIRECTOR:COMMUNITY SERVICES
6	148236	275602	2026/05/05	GANSBAAI AIRCON AND REFRIGERATION CC	R8 250,00	R1 237,50	R9 487,50	17	SERVICE OF AIR CONDITIONERS AT PREEKSTOEL	INFRASTRUCTURE SERVICES	INFRA:PRINCIPAL ENGINEER:PROJECT MANAGEMENT
7	148766	275603	2026/05/05	WILKOO MARKETING (PROMINENT PAINTS)	R4 411,74	R661,76	R5 073,50	5	FLOOR & STOEP LIGHT GREY 5LT	FINANCIAL SERVICES	FIN:SUPPLY CHAIN MANAGEMENT
8	149121	275607	2026/05/05	BUCO HERMANUS	R1 726,20	R258,92	R1 985,12	1	TOOLKIT 77PC RUWAG	COMMUNITY SERVICES	COMM:RESORTS:HAWSTON SWIMMING POOL & CARAVAN PARK
9	148673	275613	2026/05/06	NOLADA 8 (PTY) LTD	R2 735,66	R410,34	R3 146,00	6	TEST WATER METERS	INFRASTRUCTURE SERVICES	INFRA:WATER:KLEINMOND
10	149128	275614	2026/05/06	BIDVEST WALTONS	R621,42	R93,21	R714,63	3	A4 WHITE ENVELOPE	COMMUNITY SERVICES	COMM:HOUSING ADMINISTRATION
	149128	275614	2026/05/06	BIDVEST WALTONS	R307,50	R46,13	R353,63	30	PENTEL BALLPOINT PEN BK-77 (BLACK)	COMMUNITY SERVICES	COMM:HOUSING ADMINISTRATION
	148542	275615	2026/05/06	BIDVEST WALTONS	R47,70	R7,16	R54,86	30	RETRACTABLE BALLPOINT PEN BLACK	INFRASTRUCTURE SERVICES	INFRA:CHIEF ENGINEER:INFRASTRUCTURE SERVICES
	148542	275615	2026/05/06	BIDVEST WALTONS	R289,20	R43,38	R332,58	10	PILOT V BALL LIQUID INK ROLLERBALL PEN	INFRASTRUCTURE SERVICES	INFRA:CHIEF ENGINEER:INFRASTRUCTURE SERVICES
	148542	275615	2026/05/06	BIDVEST WALTONS	R211,58	R31,74	R243,32	2	MAGIC TAPE 25MM X 66MM X 76.2	INFRASTRUCTURE SERVICES	INFRA:CHIEF ENGINEER:INFRASTRUCTURE SERVICES
	148542	275615	2026/05/06	BIDVEST WALTONS	R27,37	R4,11	R31,48	1	TAPE DISPENSER LARGE CORE	INFRASTRUCTURE SERVICES	INFRA:CHIEF ENGINEER:INFRASTRUCTURE SERVICES
	148542	275615	2026/05/06	BIDVEST WALTONS	R75,60	R11,34	R86,94	8	INFO MINI TAPE FLAGS ASSORTED 5 PACK	INFRASTRUCTURE SERVICES	INFRA:CHIEF ENGINEER:INFRASTRUCTURE SERVICES

11	148542	275615	2026/05/06	BIDVEST WALTONS	R67,32	R10,10	R77,42	4	SIGN HERE FLAGS ASSORTED 5 PACK	INFRASTRUCTURE SERVICES	INFRA:CHIEF ENGINEER:INFRASTRUCTURE SERVICES
	148542	275615	2026/05/06	BIDVEST WALTONS	R80,24	R12,04	R92,28	2	NALCLIPS 4MM 1202 50PACK	INFRASTRUCTURE SERVICES	INFRA:CHIEF ENGINEER:INFRASTRUCTURE SERVICES
	148542	275615	2026/05/06	BIDVEST WALTONS	R25,62	R3,84	R29,46	6	HIGHLIGHTERS YELLOW	INFRASTRUCTURE SERVICES	INFRA:CHIEF ENGINEER:INFRASTRUCTURE SERVICES
	148542	275615	2026/05/06	BIDVEST WALTONS	R30,84	R4,63	R35,47	2	PRESTIC 100G	INFRASTRUCTURE SERVICES	INFRA:CHIEF ENGINEER:INFRASTRUCTURE SERVICES
	148542	275615	2026/05/06	BIDVEST WALTONS	R23,80	R3,57	R27,37	5	PAPER CLIPS ASSORTED 33MM 100 PACK	INFRASTRUCTURE SERVICES	INFRA:CHIEF ENGINEER:INFRASTRUCTURE SERVICES
	148542	275615	2026/05/06	BIDVEST WALTONS	R12,27	R1,84	R14,11	3	LEADS FOR CLUTCH PENCIL 0.5MM HB	INFRASTRUCTURE SERVICES	INFRA:CHIEF ENGINEER:INFRASTRUCTURE SERVICES
	148542	275615	2026/05/06	BIDVEST WALTONS	R31,34	R4,70	R36,04	2	PACKAGING TAPE CLEAR	INFRASTRUCTURE SERVICES	INFRA:CHIEF ENGINEER:INFRASTRUCTURE SERVICES
	148542	275615	2026/05/06	BIDVEST WALTONS	R44,40	R6,66	R51,06	10	A4 CARRY FOLDER CLEAR	INFRASTRUCTURE SERVICES	INFRA:CHIEF ENGINEER:INFRASTRUCTURE SERVICES
	148542	275615	2026/05/06	BIDVEST WALTONS	R257,14	R38,57	R295,71	1	ENVELOPE B4 MANILLA 250 PACK	INFRASTRUCTURE SERVICES	INFRA:CHIEF ENGINEER:INFRASTRUCTURE SERVICES
	148542	275615	2026/05/06	BIDVEST WALTONS	R312,30	R46,85	R359,15	1	ENVELOPE B5 MANILLA 250 PACK	INFRASTRUCTURE SERVICES	INFRA:CHIEF ENGINEER:INFRASTRUCTURE SERVICES
	148542	275615	2026/05/06	BIDVEST WALTONS	R21,48	R3,22	R24,70	12	FINGER CONES SMALL 12 PACK	INFRASTRUCTURE SERVICES	INFRA:CHIEF ENGINEER:INFRASTRUCTURE SERVICES
	148542	275615	2026/05/06	BIDVEST WALTONS	R21,48	R3,22	R24,70	12	FINGER CONES MEDIUM 12 PACK	INFRASTRUCTURE SERVICES	INFRA:CHIEF ENGINEER:INFRASTRUCTURE SERVICES
	148542	275615	2026/05/06	BIDVEST WALTONS	R18,63	R2,79	R21,42	3	POLYPROPYLENE DIVIDERS 5 TAB RAINBOW	INFRASTRUCTURE SERVICES	INFRA:CHIEF ENGINEER:INFRASTRUCTURE SERVICES
	148542	275615	2026/05/06	BIDVEST WALTONS	R28,40	R4,26	R32,66	5	POLYPROPYLENE DIVIDERS 1 - 5 NUMBERED RAINBOW	INFRASTRUCTURE SERVICES	INFRA:CHIEF ENGINEER:INFRASTRUCTURE SERVICES
	148542	275615	2026/05/06	BIDVEST WALTONS	R47,80	R7,17	R54,97	5	POLYPROPYLENE DIVIDERS 10 TAB RAINBOW	INFRASTRUCTURE SERVICES	INFRA:CHIEF ENGINEER:INFRASTRUCTURE SERVICES
148542	275615	2026/05/06	BIDVEST WALTONS	R24,90	R3,74	R28,64	2	RUBBER BANDS ASSORTED 100G	INFRASTRUCTURE SERVICES	INFRA:CHIEF ENGINEER:INFRASTRUCTURE SERVICES	
12	148615	275617	2026/05/06	SAFEQUIP (PTY) LTD	R25 000,00	R3 750,00	R28 750,00	25	CLASS B FOAM 20L	MUNICIPAL PUBLIC SAFETY	MPS:FIRE & RESCUE
13	149050	275619	2026/05/06	ENDLESS JOURNEY MEDIA AND PROJECTS (PTY) LTD	R3 600,00	R0,00	R3 600,00	2	SOUND SYSTEM FOR TWO EVENTS	COMMUNITY SERVICES	COMM:SPORTS DEVELOPMENT
	149050	275619	2026/05/06	ENDLESS JOURNEY MEDIA AND PROJECTS (PTY) LTD	R4 400,00	R0,00	R4 400,00	2	PHOTOGRAPHER FOR TWO EVENTS	COMMUNITY SERVICES	COMM:SPORTS DEVELOPMENT
14	148701	275620	2026/05/06	PIENAAR BROTHERS (PTY) LTD	R4 300,00	R645,00	R4 945,00	10	HELMET FORESTERS SAFETY	COMMUNITY SERVICES	COMM:BEACHES
	148701	275620	2026/05/06	PIENAAR BROTHERS (PTY) LTD	R1 750,00	R262,50	R2 012,50	10	SHIN PAD	COMMUNITY SERVICES	COMM:BEACHES
15	148950	275621	2026/05/06	HARIKISUN GENERAL DEALERS (PTY) LTD	R1 800,00	R0,00	R1 800,00	2	TURFWEEDER APM 1L	COMMUNITY SERVICES	COMM:RESORTS:ONRUS CARAVAN PARK
	148950	275621	2026/05/06	HARIKISUN GENERAL DEALERS (PTY) LTD	R350,00	R0,00	R350,00	1	TREE SEALER PRUNING GRADE BROWN	COMMUNITY SERVICES	COMM:RESORTS:ONRUS CARAVAN PARK

	148950	275621	2026/05/06	HARIKISUN GENERAL DEALERS (PTY) LTD	R1 850,00	R0,00	R1 850,00	1	EXTERIOR WOOD SEAL 25L + DEL R350	COMMUNITY SERVICES	COMM:RESORTS:ONRUS CARAVAN PARK
16	148951	275628	2026/05/07	NOLADA 8 (PTY) LTD	R214,00	R32,10	R246,10	1	RASPS HORSE FLAT 350MM AFILE	INFRASTRUCTURE SERVICES	INFRA:WATER:GANSBAAI & STANFORD
	148951	275628	2026/05/07	NOLADA 8 (PTY) LTD	R112,00	R16,80	R128,80	1	HAMMER BALL PEIN 450G F/HANDLE	INFRASTRUCTURE SERVICES	INFRA:WATER:GANSBAAI & STANFORD
	148951	275628	2026/05/07	NOLADA 8 (PTY) LTD	R174,00	R26,10	R200,10	1	HAMMER CLUB 1.8KG F/HANDLE 220M	INFRASTRUCTURE SERVICES	INFRA:WATER:GANSBAAI & STANFORD
	148951	275628	2026/05/07	NOLADA 8 (PTY) LTD	R172,00	R25,80	R197,80	1	HAMMER MASON 700G F/HANDLE	INFRASTRUCTURE SERVICES	INFRA:WATER:GANSBAAI & STANFORD
	148951	275628	2026/05/07	NOLADA 8 (PTY) LTD	R137,00	R20,55	R157,55	1	ALUM HACKSAW 300MM	INFRASTRUCTURE SERVICES	INFRA:WATER:GANSBAAI & STANFORD
	148951	275628	2026/05/07	NOLADA 8 (PTY) LTD	R808,00	R121,20	R929,20	6	PIPE AND TUBE CUTTER 3-30MM	INFRASTRUCTURE SERVICES	INFRA:WATER:GANSBAAI & STANFORD
17	149042	275629	2026/05/07	NOLADA 8 (PTY) LTD	R1 930,00	R289,50	R2 219,50	2	EXTENSION REEL 100DP STEEL 2.5 X 3 20 M	INFRASTRUCTURE SERVICES	INFRA:ROADS:KLEINMOND
18	149035	275630	2026/05/07	NOLADA 8 (PTY) LTD	R1 600,00	R240,00	R1 840,00	10	CONE FLEXI DAYGLO 450MM ORANGE	COMMUNITY SERVICES	COMM:REFUSE REMOVAL:KLEINMOND
	149035	275630	2026/05/07	NOLADA 8 (PTY) LTD	R100,00	R15,00	R115,00	1	DELIVERY FEE	COMMUNITY SERVICES	COMM:REFUSE REMOVAL:KLEINMOND
19	148961	275631	2026/05/07	BUCO HERMANUS	R1 303,48	R195,52	R1 499,00	1	PLASCON WALLSEAL T/BASE PASTEL 20LT	INFRASTRUCTURE SERVICES	INFRA:WASTE MANAGEMENT:TRANSFER STATIONS & DROP-OFFS
	148961	275631	2026/05/07	BUCO HERMANUS	R83,16	R12,47	R95,63	1	ROLLER TRAY SET EEZYPILE 225MM	INFRASTRUCTURE SERVICES	INFRA:WASTE MANAGEMENT:TRANSFER STATIONS & DROP-OFFS
	148961	275631	2026/05/07	BUCO HERMANUS	R82,60	R12,39	R94,99	1	PAINT BRUSH BLONDIE 3PC SET - ACA	INFRASTRUCTURE SERVICES	INFRA:WASTE MANAGEMENT:TRANSFER STATIONS & DROP-OFFS
	148961	275631	2026/05/07	BUCO HERMANUS	R637,04	R95,56	R732,60	4	TAPE MASKING 60' 36X40MM + DELIVERY	INFRASTRUCTURE SERVICES	INFRA:WASTE MANAGEMENT:TRANSFER STATIONS & DROP-OFFS
20	148787	275632	2026/05/07	BIDVEST WALTONS	R702,40	R105,36	R807,76	5	A3 COPY PAPER 297MM X 420MM 80GSM - WHITE (PACK 500)	INFRASTRUCTURE SERVICES	INFRA:PRINCIPAL TECHNOLOGIST CIVIL:GANSBAAI & STANFORD
	148787	275632	2026/05/07	BIDVEST WALTONS	R1 229,40	R184,41	R1 413,81	180	BIC CLIC BALLPOINT - BLACK	INFRASTRUCTURE SERVICES	INFRA:PRINCIPAL TECHNOLOGIST CIVIL:GANSBAAI & STANFORD
	148787	275632	2026/05/07	BIDVEST WALTONS	R40,20	R6,03	R46,23	2	ARTLINE PERMANNENT MARKER MED BULLET PT EK70 - BLACK	INFRASTRUCTURE SERVICES	INFRA:PRINCIPAL TECHNOLOGIST CIVIL:GANSBAAI & STANFORD
	148787	275632	2026/05/07	BIDVEST WALTONS	R10,55	R1,58	R12,13	1	SHAKE N TAKE CLIP HOLDER MAGNETIC PLASTIC (EACH)	INFRASTRUCTURE SERVICES	INFRA:PRINCIPAL TECHNOLOGIST CIVIL:GANSBAAI & STANFORD
	148787	275632	2026/05/07	BIDVEST WALTONS	R13,32	R2,00	R15,32	3	A4 POLY PROPYLENE CARRY FOLDER WITH PRESS STUD (EACH)	INFRASTRUCTURE SERVICES	INFRA:PRINCIPAL TECHNOLOGIST CIVIL:GANSBAAI & STANFORD
21	148555	275633	2026/05/07	NOLADA 8 (PTY) LTD	R1 530,00	R229,50	R1 759,50	600	SCREW TEK COARSE WOOD CLAS 4 5.5 X 90MM	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
	148555	275633	2026/05/07	NOLADA 8 (PTY) LTD	R987,50	R148,13	R1 135,63	250	PURLIN SCREW T17 HEX 65 X 165MM	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
	148555	275633	2026/05/07	NOLADA 8 (PTY) LTD	R660,00	R99,00	R759,00	150	WASHER SQUARE BODY ZP 12 X 37 X 3.8MM (EUREKA H7A620)	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
	148555	275633	2026/05/07	NOLADA 8 (PTY) LTD	R952,00	R142,80	R1 094,80	80	M12 X 65 CUP SQUARE BOLT 80X12X65MM	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE

	148555	275633	2026/05/07	NOLADA 8 (PTY) LTD	R465,00	R69,75	R534,75	100	COACH SCREW CAL MILD 12 X 90MM (EUREKA 1CC80U)	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
	148555	275633	2026/05/07	NOLADA 8 (PTY) LTD	R155,00	R23,25	R178,25	100	NUT HEX ZN PLATED 12MM EUREKA H7A170	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
	148555	275633	2026/05/07	NOLADA 8 (PTY) LTD	R420,00	R63,00	R483,00	600	WASHER BONDED EPDM 6 X 26MM EUREKA T3ZO40 + DELIV	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
22	148895	275634	2026/05/07	NOLADA 8 (PTY) LTD	R8 200,00	R1 230,00	R9 430,00	1	MAC AFRIC 2 200 PSI HIGH PRESSURE WASHER	INFRASTRUCTURE SERVICES	INFRA:PRINCIPAL TECHNOLOGIST CIVIL:KLEINMOND
	148895	275634	2026/05/07	NOLADA 8 (PTY) LTD	R2 215,00	R332,25	R2 547,25	1	MAC AFRIC 30 LITER WET & DRY VACUUM CLEANER 1200 W	INFRASTRUCTURE SERVICES	INFRA:PRINCIPAL TECHNOLOGIST CIVIL:KLEINMOND
	148895	275634	2026/05/07	NOLADA 8 (PTY) LTD	R2 700,00	R405,00	R3 105,00	1	GURTECH G.GUN FOOT OPERATED GREASE GUN + DELIVERY	INFRASTRUCTURE SERVICES	INFRA:PRINCIPAL TECHNOLOGIST CIVIL:KLEINMOND
23	148590	275635	2026/05/07	ARB ELECTRICAL WHOLESALERS (PTY) LTD	R2 970,00	R445,50	R3 415,50	1	BATTERY	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:GB&ST
24	149140	275636	2026/05/07	NOLADA 8 (PTY) LTD	R2 994,00	R449,10	R3 443,10	3	CBI EARTH LEAKAGE 3KA 26MM 240V	COMMUNITY SERVICES	COMM:RESORTS:HAWSTON SWIMMING POOL & CARAVAN PARK
	149140	275636	2026/05/07	NOLADA 8 (PTY) LTD	R1 467,00	R220,05	R1 687,05	3	CBI MCB QA N-2 60A 3KA 13MM CURVE HANDLE 240V	COMMUNITY SERVICES	COMM:RESORTS:HAWSTON SWIMMING POOL & CARAVAN PARK
	149140	275636	2026/05/07	NOLADA 8 (PTY) LTD	R522,00	R78,30	R600,30	3	CBI MCB 10A 3KA 13MM CURVE 3WHITE HANDLE 240V	COMMUNITY SERVICES	COMM:RESORTS:HAWSTON SWIMMING POOL & CARAVAN PARK
	149140	275636	2026/05/07	NOLADA 8 (PTY) LTD	R1 026,00	R153,90	R1 179,90	3	CBI MCB 20A 3KA 13MM CURVE 3WHITE HANDLE 240V	COMMUNITY SERVICES	COMM:RESORTS:HAWSTON SWIMMING POOL & CARAVAN PARK
	149140	275636	2026/05/07	NOLADA 8 (PTY) LTD	R293,00	R43,95	R336,95	6	CBI MCB 30A 3KA 13MM CURVE 3WHITE HANDLE 240V + DE	COMMUNITY SERVICES	COMM:RESORTS:HAWSTON SWIMMING POOL & CARAVAN PARK
25	149113	275637	2026/05/08	NOLADA 8 (PTY) LTD	R875,00	R131,25	R1 006,25	5	POWERWORX 10-WAYS SURGE PROTECTED MULTIN PLUGS WHITE	INFRASTRUCTURE SERVICES	INFRA:PRINCIPAL TECHNOLOGIST CIVIL:KLEINMOND
	149113	275637	2026/05/08	NOLADA 8 (PTY) LTD	R1 160,00	R174,00	R1 334,00	1	SINK PROJECTLINE SEB PLN611 800 X 460MM	INFRASTRUCTURE SERVICES	INFRA:PRINCIPAL TECHNOLOGIST CIVIL:KLEINMOND
	149113	275637	2026/05/08	NOLADA 8 (PTY) LTD	R100,00	R15,00	R115,00	1	DELIVERY	INFRASTRUCTURE SERVICES	INFRA:PRINCIPAL TECHNOLOGIST CIVIL:KLEINMOND
26	148839	275638	2026/05/08	NOLADA 8 (PTY) LTD	R9 914,00	R1 487,10	R11 401,10	2	W65P WATER PUMP	MUNICIPAL PUBLIC SAFETY	MPS:FIRE & RESCUE
	148839	275638	2026/05/08	NOLADA 8 (PTY) LTD	R13 398,00	R2 009,70	R15 407,70	2	BRUSH CUTTER 531RS & DELIVERY	MUNICIPAL PUBLIC SAFETY	MPS:FIRE & RESCUE
27	148859	275639	2026/05/08	BOLT AND ENGINEERING DISTRIBUTORS (PTY) LTD	R292,50	R43,88	R336,38	6	G80 GRAB HOOK WING CLEVIS TYPE 07MM 4 PC OF 2MM	INFRASTRUCTURE SERVICES	INFRA:ROADS:KLEINMOND
	148859	275639	2026/05/08	BOLT AND ENGINEERING DISTRIBUTORS (PTY) LTD	R200,32	R30,05	R230,37	4	G80 HAMMER LOCK CONNECTION LINK 7/8	INFRASTRUCTURE SERVICES	INFRA:ROADS:KLEINMOND
	148859	275639	2026/05/08	BOLT AND ENGINEERING DISTRIBUTORS (PTY) LTD	R155,63	R23,34	R178,97	1	G80 OBLONG MASTER LINK 13MM SG L 10M DBL	INFRASTRUCTURE SERVICES	INFRA:ROADS:KLEINMOND
	148859	275639	2026/05/08	BOLT AND ENGINEERING DISTRIBUTORS (PTY) LTD	R1 364,61	R204,69	R1 569,30	1	CHAIN SLING 10MM X 2 LEG X3M RT ADJUSTABLE C/W SLINH HOOKS	INFRASTRUCTURE SERVICES	INFRA:ROADS:KLEINMOND
	148859	275639	2026/05/08	BOLT AND ENGINEERING DISTRIBUTORS (PTY) LTD	R687,48	R103,12	R790,60	6	G80 CHAIN/ BLAVK COATED 10MM (10X 30)	INFRASTRUCTURE SERVICES	INFRA:ROADS:KLEINMOND
	148859	275639	2026/05/08	BOLT AND ENGINEERING DISTRIBUTORS (PTY) LTD	R70,30	R10,55	R80,85	2	10MM LOAD BINDER BRAG HOOK CLEVIS	INFRASTRUCTURE SERVICES	INFRA:ROADS:KLEINMOND

	148859	275639	2026/05/08	BOLT AND ENGINEERING DISTRIBUTORS (PTY) LTD	R435,04	R65,26	R500,30	1	13/10MM LOAD BINDER/ SATAN/ RACTHET TYPE	INFRASTRUCTURE SERVICES	INFRA:ROADS:KLEINMOND
28	148627	275640	2026/05/08	OFFICETECH	R2 300,00	R345,00	R2 645,00	1	BODYLINE HIGHBACK CHAIR	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
	148627	275640	2026/05/08	OFFICETECH	R1 580,00	R237,00	R1 817,00	4	FASTLINE CANTEEN ARMCHAIR	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
29	148235	275644	2026/05/08	YELLOW MANGO TRADING CC	R2 086,96	R313,04	R2 400,00	200	TABLE FORK S/STEEL	COMMUNITY SERVICES	COMM:FACILITIES & HALLS
	148235	275644	2026/05/08	YELLOW MANGO TRADING CC	R2 608,70	R391,30	R3 000,00	200	DESSERT SPOON	COMMUNITY SERVICES	COMM:FACILITIES & HALLS
	148235	275644	2026/05/08	YELLOW MANGO TRADING CC	R3 478,27	R521,73	R4 000,00	200	TABLE KNIFE S/STEEL	COMMUNITY SERVICES	COMM:FACILITIES & HALLS
	148235	275644	2026/05/08	YELLOW MANGO TRADING CC	R1 739,14	R260,86	R2 000,00	200,00	TEA SPOON	COMMUNITY SERVICES	COMM:FACILITIES & HALLS
	148235	275644	2026/05/08	YELLOW MANGO TRADING CC	R3 304,35	R495,65	R3 800,00	200	STEAK KNIVES POINTED S/STEEL	COMMUNITY SERVICES	COMM:FACILITIES & HALLS
	148235	275644	2026/05/08	YELLOW MANGO TRADING CC	R2 434,79	R365,21	R2 800,00	200	FISH KNIVES S/STEEL	COMMUNITY SERVICES	COMM:FACILITIES & HALLS
	148235	275644	2026/05/08	YELLOW MANGO TRADING CC	R803,48	R120,52	R924,00	12	PASTRY TONGS S/STEEL	COMMUNITY SERVICES	COMM:FACILITIES & HALLS
	148235	275644	2026/05/08	YELLOW MANGO TRADING CC	R3 826,09	R573,91	R4 400,00	200	175 ML JUICE GLASSES	COMMUNITY SERVICES	COMM:FACILITIES & HALLS
30	148849	275645	2026/05/08	NOLADA 8 (PTY) LTD	R3 655,00	R548,25	R4 203,25	1	HOT & COLD WATER DISPENCER WITH BOTTEL & FILTERS	INFRASTRUCTURE SERVICES	INFRA:ROADS:KLEINMOND
	148849	275645	2026/05/08	NOLADA 8 (PTY) LTD	R2 998,00	R449,70	R3 447,70	1	FREESTANDING BAR FRIDGE 130L + DEL R100	INFRASTRUCTURE SERVICES	INFRA:ROADS:KLEINMOND
31	148959	275649	2026/05/08	HERMANUS EXTINGUISHER SERVICES	R15 210,00	R2 281,50	R17 491,50	39	SERVICING , REFILL AND PRESSURE TESTING OF FIRE EXTINGUISHERS @ MAIN BUILDINGS IN HERMANUS - 2KG CO2	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
	148959	275649	2026/05/08	HERMANUS EXTINGUISHER SERVICES	R4 590,00	R688,50	R5 278,50	17	SERVICING , REFILL AND PRESSURE TESTING OF FIRE EXTINGUISHERS @ MAIN BUILDINGS - 4.5KG DCP	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
	148959	275649	2026/05/08	HERMANUS EXTINGUISHER SERVICES	R1 560,00	R234,00	R1 794,00	3	SERVICING , REFILL AND PRESSURE TESTING OF FIRE EXTINGUISHERS @ MAIN BUILDINGS IN HERMANUS - 5KG CO2	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
	148959	275649	2026/05/08	HERMANUS EXTINGUISHER SERVICES	R160,00	R24,00	R184,00	2	SERVICING , REFILL AND PRESSURE TESTING OF FIRE EXTINGUISHERS @ MAIN BUILDINGS - HOSE REELS	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
32	148300	275651	2026/05/09	BIDVEST WALTONS	R456,40	R68,46	R524,86	4	CANON INKJET CARTRIDGE BLACK PGI - 1400XLBK	COMMUNITY SERVICES	COMM:SLIPWAYS
	148300	275651	2026/05/09	BIDVEST WALTONS	R228,20	R34,23	R262,43	2	CANON INKJET CARTRIGE CYAN PGI-1400XLC	COMMUNITY SERVICES	COMM:SLIPWAYS
	148300	275651	2026/05/09	BIDVEST WALTONS	R228,20	R34,23	R262,43	2	CANON CARTRIDGE MAGENTA PGI- 1400XLM	COMMUNITY SERVICES	COMM:SLIPWAYS
	148300	275651	2026/05/09	BIDVEST WALTONS	R228,20	R34,23	R262,43	2	CANON CARTRIDGE YELLOW PGI -1400XLY	COMMUNITY SERVICES	COMM:SLIPWAYS
	149133	275653	2026/05/11	NOLADA 8 (PTY) LTD	R900,00	R135,00	R1 035,00	6	PIPE CUTTER FOR POLY & PLASTIC	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
	149133	275653	2026/05/11	NOLADA 8 (PTY) LTD	R1 656,00	R248,40	R1 904,40	8	SHIFTER SPANNER 300MM	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE

33	149133	275653	2026/05/11	NOLADA 8 (PTY) LTD	R710,00	R106,50	R816,50	5	HACKSAW 300MM	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
	149133	275653	2026/05/11	NOLADA 8 (PTY) LTD	R895,00	R134,25	R1 029,25	5	CLUB HAMMER WITH PLASTIC HANDLE	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
	149133	275653	2026/05/11	NOLADA 8 (PTY) LTD	R630,00	R94,50	R724,50	5	COLD CHISEL 300MM	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
	149133	275653	2026/05/11	NOLADA 8 (PTY) LTD	R1 026,00	R153,90	R1 179,90	6	WATERPUMP PLIERS 300MM	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
	149133	275653	2026/05/11	NOLADA 8 (PTY) LTD	R696,00	R104,40	R800,40	8	TAPE MEASURE 8M	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
	149133	275653	2026/05/11	NOLADA 8 (PTY) LTD	R398,00	R59,70	R457,70	2	4 PIECE WOOD CHISEL SET	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
	149133	275653	2026/05/11	NOLADA 8 (PTY) LTD	R596,00	R89,40	R685,40	2	SPADE BIT SET 13PIECE	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
	149133	275653	2026/05/11	NOLADA 8 (PTY) LTD	R648,00	R97,20	R745,20	3	CARPENTER HAMMER	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
	149133	275653	2026/05/11	NOLADA 8 (PTY) LTD	R1 020,00	R153,00	R1 173,00	4	PURLIN SPEK SCREWS	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
	149133	275653	2026/05/11	NOLADA 8 (PTY) LTD	R264,00	R39,60	R303,60	4	DRYWALL SCREWS 75MM PER 50	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
	149133	275653	2026/05/11	NOLADA 8 (PTY) LTD	R54,00	R8,10	R62,10	4	DRYWALL SCREWS 50MM PER 50	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
	149133	275653	2026/05/11	NOLADA 8 (PTY) LTD	R34,00	R5,10	R39,10	4	ROOF SCREWS FOR CORROGATED ROOF SHEETS M6 X 75MM PER 50	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
	149133	275653	2026/05/11	NOLADA 8 (PTY) LTD	R892,00	R133,80	R1 025,80	4	ROOF SCREWS FOR IBR M6 X 75MM PER 50	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
	149133	275653	2026/05/11	NOLADA 8 (PTY) LTD	R1 980,00	R297,00	R2 277,00	30	UPPER EDGE COVE POLYSTYRENE CORNICE 2000 X 60 X 60 MM	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
149133	275653	2026/05/11	NOLADA 8 (PTY) LTD	R5 000,00	R750,00	R5 750,00	20	RHYNO BOARD CEILING 1200MM X 3000MM	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE	
34	148976	275654	2026/05/11	CARBON SENSE CC	R2 765,22	R414,78	R3 180,00	6	HELMET BRUSH CUTTER WITH EAR COVER & SCREEN	COMMUNITY SERVICES	COMM:PARKS AND OPEN SPACES
	148976	275654	2026/05/11	CARBON SENSE CC	R3 982,61	R597,39	R4 580,00	10	SHIN PADS	COMMUNITY SERVICES	COMM:PARKS AND OPEN SPACES
	148976	275654	2026/05/11	CARBON SENSE CC	R4 347,83	R652,17	R5 000,00	2	POOL COATING / GREY 20L CEMCRETE	COMMUNITY SERVICES	COMM:PARKS AND OPEN SPACES
	148976	275654	2026/05/11	CARBON SENSE CC	R2 217,40	R332,60	R2 550,00	10	BRUSH CUTTER GLOVES HASQ CLASSIC B+ DEL R1500	COMMUNITY SERVICES	COMM:PARKS AND OPEN SPACES
35	148449	275655	2026/05/11	NOLADA 8 (PTY) LTD	R8 750,00	R1 312,50	R10 062,50	30	SUPPLY AND DELIVERY OF CYLINDRICAL POLES 100MM H4 TREAT 3.0M	INFRASTRUCTURE SERVICES	INFRA:ROADS:KLEINMOND
36	149111	275657	2026/05/11	ADVANCE OFFICE SUPPLIES CC	R1 900,00	R285,00	R2 185,00	5	SWITCHED HIGH SURGE 4 WAY MULTI PLUG 5000MM	INFRASTRUCTURE SERVICES	INFRA:PRINCIPAL TECHNOLOGIST CIVIL:KLEINMOND
37	149117	275658	2026/05/11	BOTRIVIER BOEREMARK	R1 687,00	R253,05	R1 940,05	1	PLASCON WALLSEAL T/BASE PASTEL 20LT	INFRASTRUCTURE SERVICES	INFRA:PRINCIPAL TECHNOLOGIST CIVIL:KLEINMOND
38	148801	275659	2026/05/11	NOLADA 8 (PTY) LTD	R12 392,00	R1 858,80	R14 250,80	2	FS120 BRUSH CUTTER	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES

39	148488	275660	2026/05/11	ITHUBA INDUSTRIES	R691,74	R103,76	R795,50	10	PROCLOSE STOP TAP 22MM CXC BROWN PCST22	INFRASTRUCTURE SERVICES	INFRA:WATER:KLEINMOND
	148488	275660	2026/05/11	ITHUBA INDUSTRIES	R638,70	R95,80	R734,50	10	PROCLOSE STOP TAP 15MM BROWN PCST15	INFRASTRUCTURE SERVICES	INFRA:WATER:KLEINMOND
	148488	275660	2026/05/11	ITHUBA INDUSTRIES	R68,27	R10,23	R78,50	1	MATUS DRAIN PLUNGER DIY	INFRASTRUCTURE SERVICES	INFRA:WATER:KLEINMOND
	148488	275660	2026/05/11	ITHUBA INDUSTRIES	R2 319,14	R347,86	R2 667,00	10	DUTTON FD16B ELF LL CISTERN & PLASTIC HAND & FLUSH PIPE	INFRASTRUCTURE SERVICES	INFRA:WATER:KLEINMOND
	148488	275660	2026/05/11	ITHUBA INDUSTRIES	R121,53	R18,22	R139,75	5	PLUMLINE SS SABS FLEXI BRAIDED CONNECTOR FXF 15X350MM	INFRASTRUCTURE SERVICES	INFRA:WATER:KLEINMOND
	148488	275660	2026/05/11	ITHUBA INDUSTRIES	R403,05	R60,45	R463,50	5	PLUMLINE SS SABS FLEXI BRAIDED CONNECTOR FXF M10X15X500	INFRASTRUCTURE SERVICES	INFRA:WATER:KLEINMOND
	148488	275660	2026/05/11	ITHUBA INDUSTRIES	R87,40	R13,10	R100,50	5	PLUMLINE SS SABS FLEXI BRAIDED CONNECTOR FXF 15X200MM	INFRASTRUCTURE SERVICES	INFRA:WATER:KLEINMOND
	148488	275660	2026/05/11	ITHUBA INDUSTRIES	R2 313,48	R347,02	R2 660,50	10	DUTTON FP16A ELF SISO FF CISTERN MECHANISM COMPLETE	INFRASTRUCTURE SERVICES	INFRA:WATER:KLEINMOND
40	148799	275661	2026/05/11	MEMOTEK TRADING CC	R16 752,20	R2 512,83	R19 265,03	20	ELECTRICAL CLEANER 5LB FB 52330005	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:GB&ST
41	149197	275663	2026/05/11	GANSBAAI BUILD IT (PTY) LTD	R626,07	R93,90	R719,97	3	RECHARGEABLE LANTERN 24LED + 1T + USB	COMMUNITY SERVICES	COMM:DIRECTOR:COMMUNITY SERVICES
	149197	275663	2026/05/11	GANSBAAI BUILD IT (PTY) LTD	R2 347,74	R352,16	R2 699,90	10	LIGHT EMERGENCY RECHARGEABLE 800LUM CHARGEPRO 2W LED	COMMUNITY SERVICES	COMM:DIRECTOR:COMMUNITY SERVICES
	149197	275663	2026/05/11	GANSBAAI BUILD IT (PTY) LTD	R1 391,24	R208,68	R1 599,92	8	LIGHT EMERGENCY RECHARGEABLE 2W LED	COMMUNITY SERVICES	COMM:DIRECTOR:COMMUNITY SERVICES
	149197	275663	2026/05/11	GANSBAAI BUILD IT (PTY) LTD	R591,27	R88,64	R679,91	4	RECHARGEABLE LED EMERGENCY LIGHT 30	COMMUNITY SERVICES	COMM:DIRECTOR:COMMUNITY SERVICES
42	149198	275664	2026/05/11	GAS HUB (PTY) LTD	R8 527,40	R1 279,10	R9 806,50	9	9KG LP GAS FULL CYLINDERS	COMMUNITY SERVICES	COMM:DIRECTOR:COMMUNITY SERVICES
43	148894	275665	2026/05/12	OFFICE FOR YOU (PTY) LTD	R2 480,00	R372,00	R2 852,00	40	40 BANTEK PVC A4 LEVER ARCH FILES 70MM.	CORPORATE SERVICES	CORP:ADMINISTRATIVE SUPPORT SERVICES
	148894	275665	2026/05/12	OFFICE FOR YOU (PTY) LTD	R473,60	R71,04	R544,64	32	EXAM PADS A4 100SHEETS PER PAD.	CORPORATE SERVICES	CORP:ADMINISTRATIVE SUPPORT SERVICES
	148894	275665	2026/05/12	OFFICE FOR YOU (PTY) LTD	R569,00	R85,35	R654,35	32	A4 140 MICRON A-Z 16 TAB FILE DIVIDERS.	CORPORATE SERVICES	CORP:ADMINISTRATIVE SUPPORT SERVICES
	148894	275665	2026/05/12	OFFICE FOR YOU (PTY) LTD	R2 092,80	R313,92	R2 406,72	8	BROTHER P-TOUCH LAMINATED LABELLING TAPE BLACK ON CLEAR 9MM X 8M.	CORPORATE SERVICES	CORP:ADMINISTRATIVE SUPPORT SERVICES
	148894	275665	2026/05/12	OFFICE FOR YOU (PTY) LTD	R36,00	R5,40	R41,40	3	PVC RING REINFORCEMENTS (BOX OF 250).	CORPORATE SERVICES	CORP:ADMINISTRATIVE SUPPORT SERVICES
	148894	275665	2026/05/12	OFFICE FOR YOU (PTY) LTD	R312,80	R46,92	R359,72	2	AAA RECHARGEABLE BATTERIES 1 PACK OF FOUR.	CORPORATE SERVICES	CORP:ADMINISTRATIVE SUPPORT SERVICES
	148894	275665	2026/05/12	OFFICE FOR YOU (PTY) LTD	R350,60	R52,59	R403,19	1	AAA BATTERY CHARGER.	CORPORATE SERVICES	CORP:ADMINISTRATIVE SUPPORT SERVICES
	148894	275665	2026/05/12	OFFICE FOR YOU (PTY) LTD	R924,00	R138,60	R1 062,60	3	ACCESSIBLE FILES 20 PER BOX. COLOUR BUFF. SIMILAR TO CROXLEY.	CORPORATE SERVICES	CORP:ADMINISTRATIVE SUPPORT SERVICES
	148894	275665	2026/05/12	OFFICE FOR YOU (PTY) LTD	R136,00	R20,40	R156,40	4	CROXLEY OR SIMILAR CLICK CORRECTION TAPE 6M.	CORPORATE SERVICES	CORP:ADMINISTRATIVE SUPPORT SERVICES
	148894	275665	2026/05/12	OFFICE FOR YOU (PTY) LTD	R88,00	R13,54	R101,54	2	PRITT GLUE STICK OR SIMILAR.	CORPORATE SERVICES	CORP:ADMINISTRATIVE SUPPORT SERVICES
148894	275665	2026/05/12	OFFICE FOR YOU (PTY) LTD	R37,00	R5,90	R42,90	1	1 PACK OF 100 A4 PUNCH POCKETS.	CORPORATE SERVICES	CORP:ADMINISTRATIVE SUPPORT SERVICES	
44	149095	275666	2026/05/12	DYLAN JOHN ANTONIE	R2 000,00	R0,00	R2 000,00	1	WATER-PROOF AND SEAL SLIDING DOOR, INSTALL DOOR HANDLE	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE

45	148274	275667	2026/05/12	OFFICE FOR YOU (PTY) LTD	R1 908,00	R286,20	R2 194,20	12	MESH DESK ORGANISER	MUNICIPAL PUBLIC SAFETY	MPS:TRAFFIC SERVICES
	148274	275667	2026/05/12	OFFICE FOR YOU (PTY) LTD	R1 198,00	R179,70	R1 377,70	2	A4 LOCKABLE BOX	MUNICIPAL PUBLIC SAFETY	MPS:TRAFFIC SERVICES
	148274	275667	2026/05/12	OFFICE FOR YOU (PTY) LTD	R250,00	R37,50	R287,50	1	DELIVERY	MUNICIPAL PUBLIC SAFETY	MPS:TRAFFIC SERVICES
46	149164	275668	2026/05/12	HERMANUS HARDWARE	R346,09	R51,91	R398,00	2	DYNAMIC CHEMICAL ANCHOR	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
	149164	275668	2026/05/12	HERMANUS HARDWARE	R108,70	R16,30	R125,00	1	INCO DISC CUT STEEL 155 10 PCS	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
	149164	275668	2026/05/12	HERMANUS HARDWARE	R22,61	R3,39	R26,00	1	OMEGA SCRAPER WOODEN 90MM	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
	149164	275668	2026/05/12	HERMANUS HARDWARE	R146,09	R21,91	R168,00	2	PRE TRI PAD 140MM P40	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
	149164	275668	2026/05/12	HERMANUS HARDWARE	R60,00	R9,00	R69,00	1	TOLSEN 3 PCS MAGNETIC NUT SOCKET	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
	149164	275668	2026/05/12	HERMANUS HARDWARE	R198,27	R29,73	R228,00	2	S/S CHIPBOARD SCREW 5X30	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
	149164	275668	2026/05/12	HERMANUS HARDWARE	R78,27	R11,73	R90,00	50	COACH SCREW 9ALV 8X50	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
	149164	275668	2026/05/12	HERMANUS HARDWARE	R159,14	R23,86	R183,00	1	TORCH CRAFT SCREWDRIVER RATCHET BIT SET 32 PCS W/HOLDER	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
47	148675	275669	2026/05/12	AFRICAN SPEAR TRADING 139 CC	R61,19	R9,17	R70,36	1	DRIL BIT SPADE 13MM X 400MM	INFRASTRUCTURE SERVICES	INFRA:STORMWATER:GANSBAAI & STANFORD
	148675	275669	2026/05/12	AFRICAN SPEAR TRADING 139 CC	R22,00	R3,30	R25,30	1	DRIL WOOD FLT TYP 13.0MM	INFRASTRUCTURE SERVICES	INFRA:STORMWATER:GANSBAAI & STANFORD
	148675	275669	2026/05/12	AFRICAN SPEAR TRADING 139 CC	R1 105,56	R165,83	R1 271,39	1	LADDER ALLUMINIUM 6 STEP 115KG	INFRASTRUCTURE SERVICES	INFRA:STORMWATER:GANSBAAI & STANFORD
	148675	275669	2026/05/12	AFRICAN SPEAR TRADING 139 CC	R525,60	R78,84	R604,44	1	BATTERY 24V 3.5AH	INFRASTRUCTURE SERVICES	INFRA:STORMWATER:GANSBAAI & STANFORD
48	149204	275670	2026/05/13	HERMANUS HARDWARE	R459,14	R68,86	R528,00	3	5M EXTENSION LEAD 1.5MM	FINANCIAL SERVICES	FIN:REVENUE MANAGEMENT
	149204	275670	2026/05/13	HERMANUS HARDWARE	R181,74	R27,26	R209,00	1	MULTIPLUG SURGE 5X16 3EURO	FINANCIAL SERVICES	FIN:REVENUE MANAGEMENT
	149204	275670	2026/05/13	HERMANUS HARDWARE	R695,66	R104,34	R800,00	2	HIGH SURGE PLUG 5 X 5 WAY	FINANCIAL SERVICES	FIN:REVENUE MANAGEMENT
49	148902	275674	2026/05/13	BOLAND BADGE AND ENGRAVING	R5 027,70	R754,15	R5 781,85	5	MAYOR CUP TROPHIES	COMMUNITY SERVICES	COMM:SPORTS DEVELOPMENT
50	147899	275675	2026/05/13	WHALE COAST CONSERVATION	R2 825,00	R0,00	R2 825,00	5	CIGARETTE BUTT BIN	MUNICIPAL PUBLIC SAFETY	MPS:TRAFFIC SERVICES
51	148517	275676	2026/05/13	BOTRIVIER BOEREMARK	R812,00	R121,80	R933,80	1	EXTERIOR / INTERIOR PAINT PER 20L DRUM, COLOUR: MIST GREY	COMMUNITY SERVICES	COMM:FACILITIES & HALLS
	148517	275676	2026/05/13	BOTRIVIER BOEREMARK	R792,96	R118,94	R911,90	1	EXTERIOR / INTERIOR PAINT PER 20L DRUM, COLOUR: DARK GREY	COMMUNITY SERVICES	COMM:FACILITIES & HALLS
	148517	275676	2026/05/13	BOTRIVIER BOEREMARK	R4 881,00	R732,15	R5 613,15	5	EXTERIOR / INTERIOR PAINT PER 20L DRUM, COLOUR: WHITE	COMMUNITY SERVICES	COMM:FACILITIES & HALLS
	148517	275676	2026/05/13	BOTRIVIER BOEREMARK	R1 626,00	R243,90	R1 869,90	2	EXTERIOR / INTERIOR PAINT PER 20L DRUM, COLOUR: IVORY	COMMUNITY SERVICES	COMM:FACILITIES & HALLS
	148517	275676	2026/05/13	BOTRIVIER BOEREMARK	R813,00	R121,95	R934,95	1	EXTERIOR / INTERIOR PAINT PER 20L DRUM, COLOUR: LIGHT GREY	COMMUNITY SERVICES	COMM:FACILITIES & HALLS

	148517	275676	2026/05/13	BOTRIVIER BOEREMARK	R827,00	R124,05	R951,05	1	EXTERIOR / INTERIOR PAINT PER 20L DRUM, COLOUR: REFLEX BLUE	COMMUNITY SERVICES	COMM:FACILITIES & HALLS
	148517	275676	2026/05/13	BOTRIVIER BOEREMARK	R813,00	R121,95	R934,95	1	EXTERIOR / INTERIOR PAINT PER 20L DRUM, COLOUR: DOVE GREY	COMMUNITY SERVICES	COMM:FACILITIES & HALLS
	148517	275676	2026/05/13	BOTRIVIER BOEREMARK	R782,00	R117,30	R899,30	1	EXTERIOR / INTERIOR PAINT PER 20L DRUM, COLOUR: BLACK	COMMUNITY SERVICES	COMM:FACILITIES & HALLS
52	149159	275677	2026/05/14	HARIKISUN GENERAL DEALERS (PTY) LTD	R620,00	R0,00	R620,00	4	GLUE STICK 45G + DEL FEE	OFFICE OF THE MUNICIPAL MANAGER	MM:INTERNAL AUDIT
	149159	275677	2026/05/14	HARIKISUN GENERAL DEALERS (PTY) LTD	R40,00	R0,00	R40,00	4	RULLER	OFFICE OF THE MUNICIPAL MANAGER	MM:INTERNAL AUDIT
	149159	275677	2026/05/14	HARIKISUN GENERAL DEALERS (PTY) LTD	R400,00	R0,00	R400,00	1	A4 WORKSTATION DOCUMENT HOLDER	OFFICE OF THE MUNICIPAL MANAGER	MM:INTERNAL AUDIT
	149159	275677	2026/05/14	HARIKISUN GENERAL DEALERS (PTY) LTD	R528,00	R0,00	R528,00	1	LUMBAR SUPPORT CUSHION	OFFICE OF THE MUNICIPAL MANAGER	MM:INTERNAL AUDIT
53	148939	275678	2026/05/14	BASSON WERKSDRAG WORKWEAR BOLAND (PTY) LTD	R479,35	R71,90	R551,25	15	HI VISIWAISTCOATS SIZE XL	INFRASTRUCTURE SERVICES	INFRA:SEWERAGE TANKERS:GANSBAAI
	148939	275678	2026/05/14	BASSON WERKSDRAG WORKWEAR BOLAND (PTY) LTD	R479,35	R71,90	R551,25	15	HI VISWAITSOATS SIZE MEDUIM	INFRASTRUCTURE SERVICES	INFRA:SEWERAGE TANKERS:GANSBAAI
	148939	275678	2026/05/14	BASSON WERKSDRAG WORKWEAR BOLAND (PTY) LTD	R479,35	R71,90	R551,25	15	HI VISWAISTCOATS SIZE LARGE	INFRASTRUCTURE SERVICES	INFRA:SEWERAGE TANKERS:GANSBAAI
	148939	275678	2026/05/14	BASSON WERKSDRAG WORKWEAR BOLAND (PTY) LTD	R479,35	R71,90	R551,25	15	VI VISWAISTCOATS SIZE SMALL	INFRASTRUCTURE SERVICES	INFRA:SEWERAGE TANKERS:GANSBAAI
	148939	275678	2026/05/14	BASSON WERKSDRAG WORKWEAR BOLAND (PTY) LTD	R1 428,27	R214,23	R1 642,50	40	DISPOSABLE HOODED COVERALLS SIZE XL + DELIVERY	INFRASTRUCTURE SERVICES	INFRA:SEWERAGE TANKERS:GANSBAAI
54	149034	275679	2026/05/14	HARIKISUN GENERAL DEALERS (PTY) LTD	R1 150,00	R0,00	R1 150,00	1	20L ECONO BUCKET & WRINGER	INFRASTRUCTURE SERVICES	INFRA:ROADS:KLEINMOND
55	148785	275681	2026/05/14	AIM AND FIRE (PTY) LTD	R14 695,66	R2 204,34	R16 900,00	1	INTERNATIONAL TRAINING ACADEMY INSTRUCTORS COURSE - 08 - 19/06/2026	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
	148785	275682	2026/05/14	AIM AND FIRE (PTY) LTD	R11 304,35	R1 695,65	R13 000,00	1	ACCOMMODATION - TO BE SUPPLIED BY SUPPLIER - 08 - 19/06/2026	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
56	148756	275683	2026/05/14	FLO SPECIALIZED PRODUCT SOLUTIONS	R428,00	R64,20	R492,20	4	ADJUSTABLE WRENCH SIZE 150	INFRASTRUCTURE SERVICES	INFRA:WATER:GANSBAAI & STANFORD
	148756	275683	2026/05/14	FLO SPECIALIZED PRODUCT SOLUTIONS	R748,00	R112,20	R860,20	4	ADJUSTABLE WRENCH SIZE 250	INFRASTRUCTURE SERVICES	INFRA:WATER:GANSBAAI & STANFORD
	148756	275683	2026/05/14	FLO SPECIALIZED PRODUCT SOLUTIONS	R1 172,00	R175,80	R1 347,80	4	ADJUSTABLE WRENCH SIZE 300	INFRASTRUCTURE SERVICES	INFRA:WATER:GANSBAAI & STANFORD
	148756	275683	2026/05/14	FLO SPECIALIZED PRODUCT SOLUTIONS	R756,00	R113,40	R869,40	4	FLAT CHISEL 18X225 CW GUARD	INFRASTRUCTURE SERVICES	INFRA:WATER:GANSBAAI & STANFORD
	148756	275683	2026/05/14	FLO SPECIALIZED PRODUCT SOLUTIONS	R700,00	R105,00	R805,00	4	BALL PINN HAMER 3.80KG	INFRASTRUCTURE SERVICES	INFRA:WATER:GANSBAAI & STANFORD
	148756	275683	2026/05/14	FLO SPECIALIZED PRODUCT SOLUTIONS	R1 580,00	R237,00	R1 817,00	4	CLUB HAMMER 4KG	INFRASTRUCTURE SERVICES	INFRA:WATER:GANSBAAI & STANFORD
	148756	275683	2026/05/14	FLO SPECIALIZED PRODUCT SOLUTIONS	R1 123,48	R168,52	R1 292,00	4	HACKSAW 400MM	INFRASTRUCTURE SERVICES	INFRA:WATER:GANSBAAI & STANFORD
	148756	275683	2026/05/14	FLO SPECIALIZED PRODUCT SOLUTIONS	R1 140,00	R172,00	R1 312,00	4	BOX JOINT PLIERS	INFRASTRUCTURE SERVICES	INFRA:WATER:GANSBAAI & STANFORD
	148756	275683	2026/05/14	FLO SPECIALIZED PRODUCT SOLUTIONS	R1 811,31	R272,09	R2 083,40	4	7 PIECE SCREWDRIVERS SIZE 7PIECE	INFRASTRUCTURE SERVICES	INFRA:WATER:GANSBAAI & STANFORD
	148756	275683	2026/05/14	FLO SPECIALIZED PRODUCT SOLUTIONS	R1 500,00	R225,00	R1 725,00	4	INSULATED COMBINATION PLIER 180MM	INFRASTRUCTURE SERVICES	INFRA:WATER:GANSBAAI & STANFORD

57	148671	275684	2026/05/14	OFFICETECH	R4 745,00	R711,75	R5 456,75	13	EDGE CANTEEN SIDE CHAIRS- 5 BLACK, 4 ROYAL BLUE, 4 RED	COMMUNITY SERVICES	COMM:LIBRARY SERVICES
58	148936	275685	2026/05/14	PRECISION METERS (PTY) LTD	R5 960,00	R894,00	R6 854,00	2	TESTING 100MM WATER METER	INFRASTRUCTURE SERVICES	INFRA:WATER:HERMANUS
	148936	275685	2026/05/14	PRECISION METERS (PTY) LTD	R4 720,00	R708,00	R5 428,00	2	TESTING 80MM WATER METER	INFRASTRUCTURE SERVICES	INFRA:WATER:HERMANUS
	148936	275685	2026/05/14	PRECISION METERS (PTY) LTD	R1 800,00	R270,00	R2 070,00	2	TESTING 50MM WATER METER	INFRASTRUCTURE SERVICES	INFRA:WATER:HERMANUS
	148936	275685	2026/05/14	PRECISION METERS (PTY) LTD	R5 475,00	R821,25	R6 296,25	365	TESTING 20MM WATER METER	INFRASTRUCTURE SERVICES	INFRA:WATER:HERMANUS
	148936	275685	2026/05/14	PRECISION METERS (PTY) LTD	R5 475,00	R821,25	R6 296,25	15	TESTING 15MM WATER METER	INFRASTRUCTURE SERVICES	INFRA:WATER:HERMANUS
59	149058	275686	2026/05/15	QUICK SHADE MANUFACTURING (PTY)LTD	R1 515,00	R227,25	R1 742,25	15	DUMMY CHEQUES FOR TOURNAMENT	COMMUNITY SERVICES	COMM:SPORTS DEVELOPMENT
60	148999	275687	2026/05/15	OFFICE FOR YOU (PTY) LTD	R189,00	R28,35	R217,35	5	BLUE CORRECTION BOTTLE 18M	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
	148999	275687	2026/05/15	OFFICE FOR YOU (PTY) LTD	R37,00	R5,55	R42,55	1	A4 PLASTIC POCKET (100)40M	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
	148999	275687	2026/05/15	OFFICE FOR YOU (PTY) LTD	R20,00	R3,00	R23,00	1	HIGHLIGHTER ASSORTED	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
	148999	275687	2026/05/15	OFFICE FOR YOU (PTY) LTD	R24,40	R3,66	R28,06	2	210MM SCISSOR ORANGE HANDLE	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
	148999	275687	2026/05/15	OFFICE FOR YOU (PTY) LTD	R104,00	R15,60	R119,60	2	METAL F/S STAPLER 20SHT	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
	148999	275687	2026/05/15	OFFICE FOR YOU (PTY) LTD	R24,00	R3,60	R27,60	2	BOX STAPLES 26/6 (5000)	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
	148999	275687	2026/05/15	OFFICE FOR YOU (PTY) LTD	R36,00	R5,40	R41,40	1	SECRETARY FOLDERS CLEAR (12)	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
	148999	275687	2026/05/15	OFFICE FOR YOU (PTY) LTD	R39,00	R5,85	R44,85	1	SMALL ROUND PEN CUP BLACK	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
	148999	275687	2026/05/15	OFFICE FOR YOU (PTY) LTD	R285,00	R42,75	R327,75	1	SET 3/TIER MESH L/TRAY BLACK	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
	148999	275687	2026/05/15	OFFICE FOR YOU (PTY) LTD	R200,00	R30,00	R230,00	2	BOX B/P PEN 1.0MM BLACK 50'S	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
	148999	275687	2026/05/15	OFFICE FOR YOU (PTY) LTD	R75,00	R11,25	R86,25	5	T/L A4 100PG EXAM PAD PUNCHD	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
	148999	275687	2026/05/15	OFFICE FOR YOU (PTY) LTD	R85,00	R12,75	R97,75	5	A4 2QRE BOOK 192PG F/M	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
148999	275687	2026/05/15	OFFICE FOR YOU (PTY) LTD	R18,00	R2,70	R20,70	2	STAPLE REMOVER JAW TYPE	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION	
61	148947	275688	2026/05/15	MEMOTEK TRADING CC	R15 730,00	R2 359,50	R18 089,50	26	WHITE LINE MARKING LIQUID (10L)	COMMUNITY SERVICES	COMM:BEACHES
62	149082	275689	2026/05/15	PARKSAFE PROTECTIVE AND SAFETYWARE CC	R14 807,40	R2 221,10	R17 028,50	94	GUM BOOTS - BLACK - SIZES 4 - 12	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
63	148745	275690	2026/05/15	OFFICE FOR YOU (PTY) LTD	R11 798,00	R1 769,70	R13 567,70	2	PHILLIPS DVT8115 8GB VOICE RECORDER WITH 2INCH DISPLAY	MUNICIPAL PUBLIC SAFETY	MPS:TRAFFIC SERVICES
	148773	275691	2026/05/15	BIDVEST WALTONS	R1 514,04	R0,00	R1 514,04	8	JACOBS COFFEE	MUNICIPAL PUBLIC SAFETY	MPS:TRAFFIC SERVICES

64	148773	275691	2026/05/15	BIDVEST WALTONS	R132,00	R0,00	R132,00	2	2.5KG SUGAR	MUNICIPAL PUBLIC SAFETY	MPS:TRAFFIC SERVICES
	148773	275691	2026/05/15	BIDVEST WALTONS	R651,42	R0,00	R651,42	6	6PK MILK	MUNICIPAL PUBLIC SAFETY	MPS:TRAFFIC SERVICES
65	148748	275692	2026/05/15	EPC CONSUMABLES	R7 700,00	R1 155,00	R8 855,00	4	HP 151A BLACK ORIGINAL LASERJET TONER CARTRIDGE	MUNICIPAL PUBLIC SAFETY	MPS:TRAFFIC SERVICES
66	148933	275694	2026/05/15	POWERCOMM SOLUTIONS (PTY) LTD	R4 645,22	R696,78	R5 342,00	4	CIP TERM ID PILC 11KV 3C 50-95 500T CT13/11P/F/5	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:GB&ST
	148933	275694	2026/05/15	POWERCOMM SOLUTIONS (PTY) LTD	R6 799,14	R1 019,86	R7 819,00	50	TOP TIE W/LOCK OAK/HARE AWT558 D3081 R15 SAP 0179978 COASTAL	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:GB&ST
	148933	275694	2026/05/15	POWERCOMM SOLUTIONS (PTY) LTD	R5 622,89	R843,43	R6 466,32	21	INS CAPPED 22KV 4KN 31MM BROWN AG480-4 D2017 R1 SAP 0216687 108 PER PALLET	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:GB&ST
	148933	275694	2026/05/15	POWERCOMM SOLUTIONS (PTY) LTD	R603,89	R90,58	R694,47	21	SPINDLE M20X50 STD SHANK S/REG 3050 D3050 R25 SAP 0168509	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:GB&ST
67	148848	275695	2026/05/15	HARIKISUN GENERAL DEALERS (PTY) LTD	R12 500,00	R0,00	R12 500,00	2	2X 220L FRIDGE FREEZER INCLUDING DELIVERY	INFRASTRUCTURE SERVICES	INFRA:CHIEF ENGINEER:INFRASTRUCTURE SERVICES
68	148898	275696	2026/05/15	BASSON WERKSDRAG WORKWEAR BOLAND (PTY) LTD	R2 075,83	R311,37	R2 387,20	4	X4 BRT ZONE JACKET (BRT309) NAVY/SILVER (SMALL)	CORPORATE SERVICES	CORP:DIRECTOR:CORPORATE SERVICES
	148898	275696	2026/05/15	BASSON WERKSDRAG WORKWEAR BOLAND (PTY) LTD	R3 632,70	R544,90	R4 177,60	7	X7 BRT ZONE JACKET (BRT309) NAVY/SILVER (MEDIUM)	CORPORATE SERVICES	CORP:DIRECTOR:CORPORATE SERVICES
	148898	275696	2026/05/15	BASSON WERKSDRAG WORKWEAR BOLAND (PTY) LTD	R3 632,70	R544,90	R4 177,60	7	X7 BRT ZONE JACKET (BRT309) NAVY/SILVER (LARGE)	CORPORATE SERVICES	CORP:DIRECTOR:CORPORATE SERVICES
	148898	275696	2026/05/15	BASSON WERKSDRAG WORKWEAR BOLAND (PTY) LTD	R3 113,74	R467,06	R3 580,80	6	X6 BRT ZONE JACKET (BRT309) NAVY/SILVER (X-LARGE)	CORPORATE SERVICES	CORP:DIRECTOR:CORPORATE SERVICES
	148898	275696	2026/05/15	BASSON WERKSDRAG WORKWEAR BOLAND (PTY) LTD	R1 037,92	R155,68	R1 193,60	2	X2 BRT ZONE JACKET (BRT309) NAVY/SILVER (3X-LARGE)	CORPORATE SERVICES	CORP:DIRECTOR:CORPORATE SERVICES
	148898	275696	2026/05/15	BASSON WERKSDRAG WORKWEAR BOLAND (PTY) LTD	R518,96	R77,84	R596,80	1	X1 BRT ZONE JACKET (BRT309) NAVY/SILVER (5X-LARGE)	CORPORATE SERVICES	CORP:DIRECTOR:CORPORATE SERVICES
	148898	275696	2026/05/15	BASSON WERKSDRAG WORKWEAR BOLAND (PTY) LTD	R702,00	R105,30	R807,30	27	X27 BASSON EMBROIDERY CLASS 1 (OVERSTRAND LOGO L/B SIDE)	CORPORATE SERVICES	CORP:DIRECTOR:CORPORATE SERVICES
69	148762	275701	2026/05/18	BIDVEST WALTONS	R3 763,52	R564,53	R4 328,05	1	CLEAN TROLLEY MOPPING LAUNDRY BAG BUCKET 50L	MUNICIPAL PUBLIC SAFETY	MPS:TRAFFIC SERVICES
	148762	275701	2026/05/18	BIDVEST WALTONS	R707,46	R106,12	R813,58	1	GUILLOTINE A3 PROFESSIONAL 420PG	MUNICIPAL PUBLIC SAFETY	MPS:TRAFFIC SERVICES
	148762	275701	2026/05/18	BIDVEST WALTONS	R2 819,52	R422,93	R3 242,45	4	DRAWER FILING SDS 6DRW EHELL	MUNICIPAL PUBLIC SAFETY	MPS:TRAFFIC SERVICES
	148762	275701	2026/05/18	BIDVEST WALTONS	R906,00	R135,90	R1 041,90	100	TAPE PACKAGING 48 X 50 CLEAR	MUNICIPAL PUBLIC SAFETY	MPS:TRAFFIC SERVICES
	148762	275701	2026/05/18	BIDVEST WALTONS	R494,12	R74,12	R568,24	1	STAPLER PARROT HEAVY DUTY 100 PAGES	MUNICIPAL PUBLIC SAFETY	MPS:TRAFFIC SERVICES
	148762	275701	2026/05/18	BIDVEST WALTONS	R2 036,76	R305,51	R2 342,27	1	PUNCH HDUTY KANGARO 150SHT	MUNICIPAL PUBLIC SAFETY	MPS:TRAFFIC SERVICES
70	148972	275702	2026/05/18	AGRIMARK OPERATIONS LIMITED	R798,00	R119,70	R917,70	1	JONSSON POWERSTRIDE SAFETY TRAINER BLK SIZE 8	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
71	148600	275703	2026/05/18	BIDVEST WALTONS	R3 795,00	R569,25	R4 364,25	1	4 DRAWER FILING CABINET - BLACK	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
	148600	275703	2026/05/18	BIDVEST WALTONS	R4 275,00	R641,25	R4 916,25	1	ROUND CONFERENCE TABLE - MAHOGANY	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
	148600	275703	2026/05/18	BIDVEST WALTONS	R5 995,00	R899,25	R6 894,25	1	OFFICE DESK - MAHOGANY	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION

	148600	275703	2026/05/18	BIDVEST WALTONS	R2 895,00	R434,25	R3 329,25	1	BAR FRIDGE METALLIC	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
72	149070	275704	2026/05/18	NOLADA 8 (PTY) LTD	R1 060,00	R159,00	R1 219,00	20	PAN CONNECTOR FLEXI 110MM	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
	149070	275704	2026/05/18	NOLADA 8 (PTY) LTD	R750,00	R112,50	R862,50	30	PAN SEAL RING	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
	149070	275704	2026/05/18	NOLADA 8 (PTY) LTD	R840,00	R126,00	R966,00	15	HORN BEND 90 DEGREE 110MM ABOVE GROUND	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
	149070	275704	2026/05/18	NOLADA 8 (PTY) LTD	R620,00	R93,00	R713,00	20	KIMBERLEY SOCKET UNDER GROUND	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
	149070	275704	2026/05/18	NOLADA 8 (PTY) LTD	R126,00	R18,90	R144,90	30	50/40MM REDUCERS	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
	149070	275704	2026/05/18	NOLADA 8 (PTY) LTD	R300,00	R45,00	R345,00	20	TWO-WAY AIR VENTS 50MM	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
	149070	275704	2026/05/18	NOLADA 8 (PTY) LTD	R312,50	R46,88	R359,38	25	PVC WASTE STRAP ON BOSS 50MM	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
	149070	275704	2026/05/18	NOLADA 8 (PTY) LTD	R278,40	R41,76	R320,16	12	PVC GLUE 50ML TUBE	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
	149070	275704	2026/05/18	NOLADA 8 (PTY) LTD	R3 620,00	R543,00	R4 163,00	10	GEYSER ELEMENT SPIRAL / HARD WATER	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
	149070	275704	2026/05/18	NOLADA 8 (PTY) LTD	R2 450,00	R367,50	R2 817,50	10	THERMOSTATS FOR GEYSER / ROUND HEAD	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
	149070	275704	2026/05/18	NOLADA 8 (PTY) LTD	R3 920,00	R588,00	R4 508,00	20	TAP HEAD PARTS 22MM	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
	149070	275704	2026/05/18	NOLADA 8 (PTY) LTD	R2 990,00	R448,50	R3 438,50	20	TAP HEAD PARTS 15MM & DELIVERY	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
73	147242	275705	2026/05/18	TECHRON DISTRIBUTORS CC	R5 440,00	R816,00	R6 256,00		HYT TC-508 UHF 450-470 MHZ 1650 MAH LI-ION BATTERY	MUNICIPAL PUBLIC SAFETY	MPS:FIRE & RESCUE
	147242	275705	2026/05/18	TECHRON DISTRIBUTORS CC	R5 371,74	R805,76	R6 177,50		HYT TC-508 UHF 450-470 MHZ 1650 MAH LI-ION BATTERY	MUNICIPAL PUBLIC SAFETY	MPS:FIRE & RESCUE
74	148911	275707	2026/05/19	OFFICE FOR YOU (PTY) LTD	R400,00	R60,00	R460,00	100	0.7MM PEN BLACK	COMMUNITY SERVICES	COMM:CLEANING SERVICES
	148911	275707	2026/05/19	OFFICE FOR YOU (PTY) LTD	R290,00	R43,50	R333,50	5	MECHANICAL PENCIL WITH LEADS 0.5MM	COMMUNITY SERVICES	COMM:CLEANING SERVICES
	148911	275707	2026/05/19	OFFICE FOR YOU (PTY) LTD	R575,00	R86,25	R661,25	5	RETRACTABLE GEL ROLLERBALL PEN SET OF 4 COLOURS 0.7 AS PER ATTACHED SPECS	COMMUNITY SERVICES	COMM:CLEANING SERVICES
	148911	275707	2026/05/19	OFFICE FOR YOU (PTY) LTD	R30,00	R4,50	R34,50	1	RETRACTABLE ERASER	COMMUNITY SERVICES	COMM:CLEANING SERVICES
	148911	275707	2026/05/19	OFFICE FOR YOU (PTY) LTD	R36,00	R5,40	R41,40	6	PERMANENT MARKER FOR OFFICE USE - BLACK	COMMUNITY SERVICES	COMM:CLEANING SERVICES
	148911	275707	2026/05/19	OFFICE FOR YOU (PTY) LTD	R6,00	R0,90	R6,90	3	PLASTIC RULER	COMMUNITY SERVICES	COMM:CLEANING SERVICES
	148911	275707	2026/05/19	OFFICE FOR YOU (PTY) LTD	R88,00	R13,20	R101,20	2	GLUE STICK 43G	COMMUNITY SERVICES	COMM:CLEANING SERVICES
	148911	275707	2026/05/19	OFFICE FOR YOU (PTY) LTD	R19,00	R2,85	R21,85	1	PRESTIK 100G	COMMUNITY SERVICES	COMM:CLEANING SERVICES
	148911	275707	2026/05/19	OFFICE FOR YOU (PTY) LTD	R21,00	R3,15	R24,15	1	PACKAGING TAPE CLEAR APPROX 100M PER ROLL	COMMUNITY SERVICES	COMM:CLEANING SERVICES
	148911	275707	2026/05/19	OFFICE FOR YOU (PTY) LTD	R18,00	R2,70	R20,70	3	PAPER CLIPS - 25MM METAL	COMMUNITY SERVICES	COMM:CLEANING SERVICES
	148911	275707	2026/05/19	OFFICE FOR YOU (PTY) LTD	R17,40	R2,61	R20,01	1	PAPER CLIP DESK HOLDER - MAGNETIC - BLACK	COMMUNITY SERVICES	COMM:CLEANING SERVICES

	148911	275707	2026/05/19	OFFICE FOR YOU (PTY) LTD	R69,00	R10,35	R79,35	1	POST-IT NOTES 73 X 73MM - ASSORTED - 5 COLOUR PCK	COMMUNITY SERVICES	COMM:CLEANING SERVICES
	148911	275707	2026/05/19	OFFICE FOR YOU (PTY) LTD	R51,20	R7,68	R58,88	1	POST-IT 684-ARR4 FLAGS ARROWS 4 COLOUR PACK	COMMUNITY SERVICES	COMM:CLEANING SERVICES
	148911	275707	2026/05/19	OFFICE FOR YOU (PTY) LTD	R1 260,00	R189,00	R1 449,00	30	LEVER ARCH FILE PVC A4 - BLACK	COMMUNITY SERVICES	COMM:CLEANING SERVICES
	148911	275707	2026/05/19	OFFICE FOR YOU (PTY) LTD	R25,00	R3,75	R28,75	5	A4 PVC CARRY FOLDERS	COMMUNITY SERVICES	COMM:CLEANING SERVICES
	148911	275707	2026/05/19	OFFICE FOR YOU (PTY) LTD	R201,00	R30,15	R231,15	5	A5 STRIPE NOTEBOOK	COMMUNITY SERVICES	COMM:CLEANING SERVICES
	148911	275707	2026/05/19	OFFICE FOR YOU (PTY) LTD	R745,60	R111,84	R857,44	7	A4 STRIPE NOTEBOOK - BLACK + DEL R250.00	COMMUNITY SERVICES	COMM:CLEANING SERVICES
75	148906	275708	2026/05/19	OFFICE FOR YOU (PTY) LTD	R220,00	R33,00	R253,00	10	TWO PIN ROUND ADAPTER	COMMUNITY SERVICES	COMM:CLEANING SERVICES
	148906	275708	2026/05/19	OFFICE FOR YOU (PTY) LTD	R750,00	R112,50	R862,50	10	BLACK NIRILE GLOVES 100 PER BOX	COMMUNITY SERVICES	COMM:CLEANING SERVICES
	148906	275708	2026/05/19	OFFICE FOR YOU (PTY) LTD	R1 300,00	R195,00	R1 495,00	5	KARCHER KFI 487 FLEECE FILTER BAGS 4 PER BOX	COMMUNITY SERVICES	COMM:CLEANING SERVICES
	148906	275708	2026/05/19	OFFICE FOR YOU (PTY) LTD	R130,00	R19,50	R149,50	2	WOODEN FURNITURE POLISH 500 ML	COMMUNITY SERVICES	COMM:CLEANING SERVICES
	148906	275708	2026/05/19	OFFICE FOR YOU (PTY) LTD	R330,00	R49,50	R379,50	5	CLOTHS MICROFIBRE PACK OF 5	COMMUNITY SERVICES	COMM:CLEANING SERVICES
	148906	275708	2026/05/19	OFFICE FOR YOU (PTY) LTD	R4 800,00	R720,00	R5 520,00	100	CARPET SHAKE POWDER APROX 500G FRAGRANCE	COMMUNITY SERVICES	COMM:CLEANING SERVICES
76	148963	275710	2026/05/19	OFFICE FOR YOU (PTY) LTD	R100,00	R15,00	R115,00	1	RED BALLPOINT PENS, BOX OF 50	OFFICE OF THE MUNICIPAL MANAGER	MM:STRATEGIC SUPPORT SERVICES
	148963	275710	2026/05/19	OFFICE FOR YOU (PTY) LTD	R400,00	R60,00	R460,00	4	BLACK BALLPOINT PENS, BOX OF 50	OFFICE OF THE MUNICIPAL MANAGER	MM:STRATEGIC SUPPORT SERVICES
	148963	275710	2026/05/19	OFFICE FOR YOU (PTY) LTD	R55,00	R8,25	R63,25	5	STAPLES 26/6 STANDARD, BOX OF 5000	OFFICE OF THE MUNICIPAL MANAGER	MM:STRATEGIC SUPPORT SERVICES
	148963	275710	2026/05/19	OFFICE FOR YOU (PTY) LTD	R118,00	R17,70	R135,70	10	STATIONARY TAPE 18MM X 66M	OFFICE OF THE MUNICIPAL MANAGER	MM:STRATEGIC SUPPORT SERVICES
	148963	275710	2026/05/19	OFFICE FOR YOU (PTY) LTD	R158,00	R23,70	R181,70	10	STATIONARY TAPE 24MM X 66M	OFFICE OF THE MUNICIPAL MANAGER	MM:STRATEGIC SUPPORT SERVICES
	148963	275710	2026/05/19	OFFICE FOR YOU (PTY) LTD	R427,20	R64,08	R491,28	2	BLACK 0.7MM METAL TIP ROLLER BALL RUBBER GRIP RETRACTABLE BALL GEL PEN (PACK OF 12)	OFFICE OF THE MUNICIPAL MANAGER	MM:STRATEGIC SUPPORT SERVICES
	148963	275710	2026/05/19	OFFICE FOR YOU (PTY) LTD	R198,00	R29,70	R227,70	10	STANDARD 4 PACK HIGHLIGHTERS ASSORTED COLOURS (4 PACK SET)	OFFICE OF THE MUNICIPAL MANAGER	MM:STRATEGIC SUPPORT SERVICES
	148963	275710	2026/05/19	OFFICE FOR YOU (PTY) LTD	R256,00	R38,40	R294,40	8	WHITE BOARD MARKERS 6 PIECE SET ASSORTED COLOURS (6 PACK SET)	OFFICE OF THE MUNICIPAL MANAGER	MM:STRATEGIC SUPPORT SERVICES
	148963	275710	2026/05/19	OFFICE FOR YOU (PTY) LTD	R190,00	R28,50	R218,50	10	BROWN PACKAGING TAPE 48MM X 100MM ROLL	OFFICE OF THE MUNICIPAL MANAGER	MM:STRATEGIC SUPPORT SERVICES
	148963	275710	2026/05/19	OFFICE FOR YOU (PTY) LTD	R190,00	R28,50	R218,50	10	CLEAR PACKAGING TAPE 48MM X 100 MM ROLL	OFFICE OF THE MUNICIPAL MANAGER	MM:STRATEGIC SUPPORT SERVICES
	148963	275710	2026/05/19	OFFICE FOR YOU (PTY) LTD	R366,00	R54,90	R420,90	10	DOUBLE SIDED TAPE 24MM X 33MM	OFFICE OF THE MUNICIPAL MANAGER	MM:STRATEGIC SUPPORT SERVICES
	148963	275710	2026/05/19	OFFICE FOR YOU (PTY) LTD	R360,00	R54,00	R414,00	5	A4 140 MICRONS POLYPROPYLENE INDEX DIVIDERS JANUARY TO DECEMBER (5 PACK)	OFFICE OF THE MUNICIPAL MANAGER	MM:STRATEGIC SUPPORT SERVICES
	148963	275710	2026/05/19	OFFICE FOR YOU (PTY) LTD	R760,00	R114,00	R874,00	5	A4 140 MICRONS POLYPROPYLENE INDEX DIVIDERS A TO Z (5 PACKS)	OFFICE OF THE MUNICIPAL MANAGER	MM:STRATEGIC SUPPORT SERVICES

148963	275710	2026/05/19	OFFICE FOR YOU (PTY) LTD	R660,00	R99,00	R759,00	15	GLUE STICK LARGE 43G	OFFICE OF THE MUNICIPAL MANAGER	MM:STRATEGIC SUPPORT SERVICES
148963	275710	2026/05/19	OFFICE FOR YOU (PTY) LTD	R370,00	R55,50	R425,50	10	TIPPEX CORRECTION PEN FINE METAL POINT (18ML) BLUE	OFFICE OF THE MUNICIPAL MANAGER	MM:STRATEGIC SUPPORT SERVICES
148963	275710	2026/05/19	OFFICE FOR YOU (PTY) LTD	R242,00	R36,30	R278,30	5	A4 PLASTIC FILING POCKETS 45-MICRON, PACK OF 100	OFFICE OF THE MUNICIPAL MANAGER	MM:STRATEGIC SUPPORT SERVICES
148963	275710	2026/05/19	OFFICE FOR YOU (PTY) LTD	R285,00	R42,75	R327,75	15	PRESTIK 100G	OFFICE OF THE MUNICIPAL MANAGER	MM:STRATEGIC SUPPORT SERVICES
148963	275710	2026/05/19	OFFICE FOR YOU (PTY) LTD	R156,00	R23,40	R179,40	15	FLIP FILE 10 POCKETS	OFFICE OF THE MUNICIPAL MANAGER	MM:STRATEGIC SUPPORT SERVICES
148963	275710	2026/05/19	OFFICE FOR YOU (PTY) LTD	R390,00	R58,50	R448,50	10	FLIP FILE 50 POCKETS	OFFICE OF THE MUNICIPAL MANAGER	MM:STRATEGIC SUPPORT SERVICES
148963	275710	2026/05/19	OFFICE FOR YOU (PTY) LTD	R240,00	R36,00	R276,00	15	FLIP FILE 20 POCKETS	OFFICE OF THE MUNICIPAL MANAGER	MM:STRATEGIC SUPPORT SERVICES
148963	275710	2026/05/19	OFFICE FOR YOU (PTY) LTD	R296,00	R44,40	R340,40	4	A4 HIGH GLOSS LAMINATING SHEETS 150 MICRONS , 216 X 303MM , PACK OF100	OFFICE OF THE MUNICIPAL MANAGER	MM:STRATEGIC SUPPORT SERVICES
148963	275710	2026/05/19	OFFICE FOR YOU (PTY) LTD	R88,00	R13,20	R101,20	2	ERASERS LARGE STANDARD WHITE , BOX OF 20	OFFICE OF THE MUNICIPAL MANAGER	MM:STRATEGIC SUPPORT SERVICES
148963	275710	2026/05/19	OFFICE FOR YOU (PTY) LTD	R64,80	R9,72	R74,52	3	HB PENCILS, PACK OF 12	OFFICE OF THE MUNICIPAL MANAGER	MM:STRATEGIC SUPPORT SERVICES
148963	275710	2026/05/19	OFFICE FOR YOU (PTY) LTD	R180,00	R27,00	R207,00	20	A5 SHORTHAND SIDE WIRO NOTEBOOKS	OFFICE OF THE MUNICIPAL MANAGER	MM:STRATEGIC SUPPORT SERVICES
148963	275710	2026/05/19	OFFICE FOR YOU (PTY) LTD	R380,00	R57,00	R437,00	10	SCISSOR 21CM SOFT GRIP, STAINLESS STEEL BLADE	OFFICE OF THE MUNICIPAL MANAGER	MM:STRATEGIC SUPPORT SERVICES
148963	275710	2026/05/19	OFFICE FOR YOU (PTY) LTD	R1 300,00	R195,00	R1 495,00	20	A5 HARD COVER RULED JOURNAL WITH ELASTIC CLOSURE 192 PAGES VARIOUS COLOURS	OFFICE OF THE MUNICIPAL MANAGER	MM:STRATEGIC SUPPORT SERVICES
149161	275714	2026/05/20	RIBBENS OFFICE SOLUTIONS (Pty) Ltd	R15,40	R2,31	R17,71	5	X5 STAEDLER ERASERS	CORPORATE SERVICES	CORP:DIRECTOR:CORPORATE SERVICES
149161	275714	2026/05/20	RIBBENS OFFICE SOLUTIONS (Pty) Ltd	R52,08	R7,81	R59,89	2	X2 HB PENCILS (BOX)	CORPORATE SERVICES	CORP:DIRECTOR:CORPORATE SERVICES
149161	275714	2026/05/20	RIBBENS OFFICE SOLUTIONS (Pty) Ltd	R156,90	R23,54	R180,44	1	X1 BATTERIES ((AAA) PACK OF 12	CORPORATE SERVICES	CORP:DIRECTOR:CORPORATE SERVICES
149161	275714	2026/05/20	RIBBENS OFFICE SOLUTIONS (Pty) Ltd	R191,11	R28,67	R219,78	1	X1 BATTERIES (AA) PACK OF 12)	CORPORATE SERVICES	CORP:DIRECTOR:CORPORATE SERVICES
149161	275714	2026/05/20	RIBBENS OFFICE SOLUTIONS (Pty) Ltd	R181,75	R27,26	R209,01	5	X5 BROWN CLIPBOARDS A4	CORPORATE SERVICES	CORP:DIRECTOR:CORPORATE SERVICES
149161	275714	2026/05/20	RIBBENS OFFICE SOLUTIONS (Pty) Ltd	R94,47	R14,17	R108,64	2	X2 A4 BOOK FILE FOLDER PLASTIC (PACK OF 100) FILING POCKETS	CORPORATE SERVICES	CORP:DIRECTOR:CORPORATE SERVICES
149161	275714	2026/05/20	RIBBENS OFFICE SOLUTIONS (Pty) Ltd	R439,85	R65,98	R505,83	1	X1 ENVELOPES A5 SELF SEAL (PACK OF 500)	CORPORATE SERVICES	CORP:DIRECTOR:CORPORATE SERVICES
149161	275714	2026/05/20	RIBBENS OFFICE SOLUTIONS (Pty) Ltd	R348,15	R52,22	R400,37	1	X1 ENVELOPES A4 (PACK OF 250)	CORPORATE SERVICES	CORP:DIRECTOR:CORPORATE SERVICES
149161	275714	2026/05/20	RIBBENS OFFICE SOLUTIONS (Pty) Ltd	R327,60	R49,14	R376,74	10	X10 SCHNEIDER 0.5 DOCUMENTS PENS (BLACK)	CORPORATE SERVICES	CORP:DIRECTOR:CORPORATE SERVICES
149161	275714	2026/05/20	RIBBENS OFFICE SOLUTIONS (Pty) Ltd	R193,68	R29,05	R222,73	6	X6 SIGN-UP INFO STICKERS (6 PACK)	CORPORATE SERVICES	CORP:DIRECTOR:CORPORATE SERVICES
149161	275714	2026/05/20	RIBBENS OFFICE SOLUTIONS (Pty) Ltd	R185,64	R27,85	R213,49	3	X3 BUTTERFLY 80G MIXED PAPERS (A4)	CORPORATE SERVICES	CORP:DIRECTOR:CORPORATE SERVICES
149161	275714	2026/05/20	RIBBENS OFFICE SOLUTIONS (Pty) Ltd	R135,02	R20,25	R155,27	2	X2 WHITEBOARD PAPERS 160G (A4)	CORPORATE SERVICES	CORP:DIRECTOR:CORPORATE SERVICES
149161	275714	2026/05/20	RIBBENS OFFICE SOLUTIONS (Pty) Ltd	R157,13	R23,57	R180,70	5	X5 STICKY NOTES (25 PER PACK) POST IT LARGE	CORPORATE SERVICES	CORP:DIRECTOR:CORPORATE SERVICES

	149161	275714	2026/05/20	RIBBENS OFFICE SOLUTIONS (Pty) Ltd	R48,65	R7,30	R55,95	5	X5 MINI TAPE FLAGS (PACK OF 5)	CORPORATE SERVICES	CORP:DIRECTOR:CORPORATE SERVICES
78	148245	275717	2026/05/20	DRAGER SOUTH AFRICA (PTY) LTD	R26 000,00	R3 900,00	R29 900,00	1	TRAINING ON ALCOHOL TESTING - ALCOTEST 7000 DEVICE FOR 52 EMPLOYEES	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
79	148765	275718	2026/05/20	HERMANUS MOWER CENTRE	R65,22	R9,78	R75,00	1	SPARK PLUG STIHL ZK C 14	COMMUNITY SERVICES	COMM:BEACHES
	148765	275718	2026/05/20	HERMANUS MOWER CENTRE	R30,44	R4,56	R35,00	1	SUNDRIES (MISC. ITEMS & CLEANING MATERIALS)	COMMUNITY SERVICES	COMM:BEACHES
	148765	275718	2026/05/20	HERMANUS MOWER CENTRE	R243,48	R36,52	R280,00	1	LABOUR (R560 P/HOUR)	COMMUNITY SERVICES	COMM:BEACHES
	148765	275718	2026/05/20	HERMANUS MOWER CENTRE	R65,22	R9,78	R75,00	1	SPARK PLUG STIHL ZK C 14	COMMUNITY SERVICES	COMM:BEACHES
	148765	275718	2026/05/20	HERMANUS MOWER CENTRE	R108,70	R16,30	R125,00	1	AIR FILTER	COMMUNITY SERVICES	COMM:BEACHES
	148765	275718	2026/05/20	HERMANUS MOWER CENTRE	R95,66	R14,34	R110,00	1	PICKUP BODY	COMMUNITY SERVICES	COMM:BEACHES
	148765	275718	2026/05/20	HERMANUS MOWER CENTRE	R230,44	R34,56	R265,00	1	GASKET & DIAPHRAGM KIT	COMMUNITY SERVICES	COMM:BEACHES
	148765	275718	2026/05/20	HERMANUS MOWER CENTRE	R39,14	R5,86	R45,00	1	CARB CLEAN	COMMUNITY SERVICES	COMM:BEACHES
	148765	275718	2026/05/20	HERMANUS MOWER CENTRE	R360,87	R54,13	R415,00	1	SET OF GASKETS	COMMUNITY SERVICES	COMM:BEACHES
	148765	275718	2026/05/20	HERMANUS MOWER CENTRE	R39,14	R5,86	R45,00	1	MUFFLER CLEAN	COMMUNITY SERVICES	COMM:BEACHES
	148765	275718	2026/05/20	HERMANUS MOWER CENTRE	R239,14	R35,86	R275,00	1	STARTER GRIP ELASTOSTART A 3.5MM	COMMUNITY SERVICES	COMM:BEACHES
	148765	275718	2026/05/20	HERMANUS MOWER CENTRE	R21,74	R3,26	R25,00	1	GREASE GEARBOX	COMMUNITY SERVICES	COMM:BEACHES
	148765	275718	2026/05/20	HERMANUS MOWER CENTRE	R469,57	R70,43	R540,00	1	MOWING HEAD AUTOCUT 46-2	COMMUNITY SERVICES	COMM:BEACHES
	148765	275718	2026/05/20	HERMANUS MOWER CENTRE	R3 643,48	R546,52	R4 190,00	1	CYLINDER WITH PISTON A 42 MM	COMMUNITY SERVICES	COMM:BEACHES
	148765	275718	2026/05/20	HERMANUS MOWER CENTRE	R117,18	R17,57	R134,75	1	BEARING SKF 6202-2RSH/C3	COMMUNITY SERVICES	COMM:BEACHES
	148765	275718	2026/05/20	HERMANUS MOWER CENTRE	R113,42	R17,01	R130,43	1	GROOVED BALL BEARING DIN625-6002-C3	COMMUNITY SERVICES	COMM:BEACHES
148765	275718	2026/05/20	HERMANUS MOWER CENTRE	R73,92	R11,08	R85,00	1	SUNDRIES (MISC. ITEMS & CLEANING MATERIALS)	COMMUNITY SERVICES	COMM:BEACHES	
148765	275718	2026/05/20	HERMANUS MOWER CENTRE	R1 095,66	R164,34	R1 260,00	2	LABOUR (R560 P/HOUR)	COMMUNITY SERVICES	COMM:BEACHES	
80	148800	275719	2026/05/20	BOTRIVIER BOEREMARK	R22 964,08	R3 444,61	R26 408,69	146	ROOF SHEETS TERRACOTTA 0.47MM IBR ZINCALUME AZ150 PER METRE	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
81	148435	275721	2026/05/20	GLASSMEN HERMANUS (PTY) LTD	R7 420,00	R1 113,00	R8 533,00	2	FIT AND SUPPLY OF 1.8M X 1.0M 5MM MIRROR	INFRASTRUCTURE SERVICES	INFRA:ROADS:KLEINMOND
	147690	275722	2026/05/20	DERELIZE PRINTING	R2 750,00	R412,50	R3 162,50	100	FLOWER SEED PENCILS	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
	147690	275722	2026/05/20	DERELIZE PRINTING	R1 740,00	R261,00	R2 001,00	100	LANYARDS WITH SNAPHOOK	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
	147690	275722	2026/05/20	DERELIZE PRINTING	R1 540,00	R231,00	R1 771,00	100	NON-WOOVEN SHOPPER BAG	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
	147690	275722	2026/05/20	DERELIZE PRINTING	R1 900,00	R285,00	R2 185,00	100	NON-WOOVEN DRAWSTRING BAG	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION

82	147690	275722	2026/05/20	DERELIZE PRINTING	R3 640,00	R546,00	R4 186,00	100	STATIONERY SET ECO-FRIENDLY	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
	147690	275722	2026/05/20	DERELIZE PRINTING	R2 040,00	R306,00	R2 346,00	100	COTTON PENCIL CASE	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
	147690	275722	2026/05/20	DERELIZE PRINTING	R2 800,00	R420,00	R3 220,00	100	PAPER GIFT BAG	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
	147690	275722	2026/05/20	DERELIZE PRINTING	R5 800,00	R870,00	R6 670,00	100	GLASS WATER BOTTLE-300ML	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
	147690	275722	2026/05/20	DERELIZE PRINTING	R3 000,00	R450,00	R3 450,00	100	PAPER A5 SOFT COVER NOTEBOOK + DELIVERY	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
83	149037	275725	2026/05/20	PETER BUTTNER SPORTSWEAR (PTY) LTD	R604,35	R90,65	R695,00	1	DELIVERY	COMMUNITY SERVICES	COMM:SPORTS DEVELOPMENT
	149037	275725	2026/05/20	PETER BUTTNER SPORTSWEAR (PTY) LTD	R8 000,00	R1 200,00	R9 200,00	8	POWA HIT SHIELD	COMMUNITY SERVICES	COMM:SPORTS DEVELOPMENT
	149037	275725	2026/05/20	PETER BUTTNER SPORTSWEAR (PTY) LTD	R3 586,96	R538,04	R4 125,00	15	CYCLONE RUGBY PRACTICE BALLS	COMMUNITY SERVICES	COMM:SPORTS DEVELOPMENT
84	148296	275727	2026/05/20	ZISH CONSTRUCTION AND PROJECTS (PTY) LTD	R7 800,00	R0,00	R7 800,00	1	TRIM VEGETATION - KLEINBAAI - FRANSKRAAL	COMMUNITY SERVICES	COMM:PARKS AND OPEN SPACES
85	148889	275729	2026/05/21	LINDA JACOBS PROMOTIONS	R2 069,57	R310,43	R2 380,00	3	TEMPORARY ADVERTISEMENT STICKERS	OFFICE OF THE MUNICIPAL MANAGER	MM:STRATEGIC SUPPORT SERVICES
	148889	275729	2026/05/21	LINDA JACOBS PROMOTIONS	R4 329,66	R649,44	R4 979,10	6	TEMPORARY ADVERTISEMENT STICKERS	OFFICE OF THE MUNICIPAL MANAGER	MM:STRATEGIC SUPPORT SERVICES
	148889	275729	2026/05/21	LINDA JACOBS PROMOTIONS	R1 460,87	R219,13	R1 680,00	2	TEMPORARY ADVERTISEMENT STICKERS	OFFICE OF THE MUNICIPAL MANAGER	MM:STRATEGIC SUPPORT SERVICES
	148889	275729	2026/05/21	LINDA JACOBS PROMOTIONS	R273,92	R41,08	R315,00	0	TEMPORARY ADVERTISEMENT STICKERS	OFFICE OF THE MUNICIPAL MANAGER	MM:STRATEGIC SUPPORT SERVICES
86	148614	275730	2026/05/21	NOLADA 8 (PTY) LTD	R2 600,00	R390,00	R2 990,00	1	GURTECH G.GUN FOOT OPERATED GREASE GUN	INFRASTRUCTURE SERVICES	INFRA:ROADS:HERMANUS
	148614	275730	2026/05/21	NOLADA 8 (PTY) LTD	R241,00	R36,15	R277,15	1	GREASE NIPPLES X 55 PACK + DELIVERY	INFRASTRUCTURE SERVICES	INFRA:ROADS:HERMANUS
87	148991	275731	2026/05/21	IAN DICKIE & COMPANY (PTY) LTD	R4 672,00	R700,80	R5 372,80	1	ENZ-RETROJET 1	INFRASTRUCTURE SERVICES	INFRA:ROADS:KLEINMOND
	148991	275731	2026/05/21	IAN DICKIE & COMPANY (PTY) LTD	R5 204,00	R780,60	R5 984,60	1	ENZ- POINTED NOZZLE 1	INFRASTRUCTURE SERVICES	INFRA:ROADS:KLEINMOND
	148991	275731	2026/05/21	IAN DICKIE & COMPANY (PTY) LTD	R8 192,00	R1 228,80	R9 420,80	1	ENZ - ROTODRILL 1' 262/120 + DELIVERY	INFRASTRUCTURE SERVICES	INFRA:ROADS:KLEINMOND
88	148882	275735	2026/05/21	NOLADA 8 (PTY) LTD	R2 950,00	R442,50	R3 392,50	1	WET & DRY VACUUM CLEANER WD4S	CORPORATE SERVICES	CORP:MUNICIPAL COURT
89	148448	275736	2026/05/22	FORTUIN AE	R19 380,00	R0,00	R19 380,00	1	TRANSFORM MANUAL GATE TO ELECTRIC GATE - BACK EXIT GATE HERMANUS LIBRARY	COMMUNITY SERVICES	COMM:LIBRARY SERVICES
90	148183	275749	2026/05/25	HERMANUS GAS CC	R650,00	R97,50	R747,50	1	SERVICE OF GAS GEYSER AT HERMANUS FIRE STATION	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
	148618	275750	2026/05/25	OFFICE FOR YOU (PTY) LTD	R81,60	R12,24	R93,84	6	PAPER CLIPS WHITE PLASTIC COATED	INFRASTRUCTURE SERVICES	INFRA:PRINCIPAL TECHNOLOGIST CIVIL:KLEINMOND
	148618	275750	2026/05/25	OFFICE FOR YOU (PTY) LTD	R73,60	R11,04	R84,64	4	PAPER CLIP GAIN T WAVY SILVER	INFRASTRUCTURE SERVICES	INFRA:PRINCIPAL TECHNOLOGIST CIVIL:KLEINMOND
	148618	275750	2026/05/25	OFFICE FOR YOU (PTY) LTD	R72,00	R10,80	R82,80	6	STAPELS 6MM NO 26/6	INFRASTRUCTURE SERVICES	INFRA:PRINCIPAL TECHNOLOGIST CIVIL:KLEINMOND

148618	275750	2026/05/25	OFFICE FOR YOU (PTY) LTD	R126,00	R18,90	R144,90	6	PACKAGING TAPE 48MM X100M	INFRASTRUCTURE SERVICES	INFRA:PRINCIPAL TECHNOLOGIST CIVIL:KLEINMOND
148618	275750	2026/05/25	OFFICE FOR YOU (PTY) LTD	R176,00	R26,40	R202,40	4	GLUE STICK JUMBO 43GR EACH	INFRASTRUCTURE SERVICES	INFRA:PRINCIPAL TECHNOLOGIST CIVIL:KLEINMOND
148618	275750	2026/05/25	OFFICE FOR YOU (PTY) LTD	R48,00	R7,20	R55,20	4	SCISSORS STAINLESS BLADE	INFRASTRUCTURE SERVICES	INFRA:PRINCIPAL TECHNOLOGIST CIVIL:KLEINMOND
148618	275750	2026/05/25	OFFICE FOR YOU (PTY) LTD	R312,00	R46,80	R358,80	24	CORRECTION PEN 12ML EACH	INFRASTRUCTURE SERVICES	INFRA:PRINCIPAL TECHNOLOGIST CIVIL:KLEINMOND
148618	275750	2026/05/25	OFFICE FOR YOU (PTY) LTD	R307,20	R46,08	R353,28	24	CORRECTION TAPE 8M EACH	INFRASTRUCTURE SERVICES	INFRA:PRINCIPAL TECHNOLOGIST CIVIL:KLEINMOND
148618	275750	2026/05/25	OFFICE FOR YOU (PTY) LTD	R8,80	R1,32	R10,12	4	ERASER SOFT TOUCH IN SLEEVE EACH	INFRASTRUCTURE SERVICES	INFRA:PRINCIPAL TECHNOLOGIST CIVIL:KLEINMOND
148618	275750	2026/05/25	OFFICE FOR YOU (PTY) LTD	R24,00	R3,60	R27,60	12	PENCIL HB SINGLES EACH	INFRASTRUCTURE SERVICES	INFRA:PRINCIPAL TECHNOLOGIST CIVIL:KLEINMOND
148618	275750	2026/05/25	OFFICE FOR YOU (PTY) LTD	R273,60	R41,04	R314,64	24	UNI CLICK GL ROLLERBALL PEN 0 7MM XSG-R7	INFRASTRUCTURE SERVICES	INFRA:PRINCIPAL TECHNOLOGIST CIVIL:KLEINMOND
148618	275750	2026/05/25	OFFICE FOR YOU (PTY) LTD	R140,00	R21,00	R161,00	10	EXAM PAD A4 FNT/MARG 100PG PUNCHED	INFRASTRUCTURE SERVICES	INFRA:PRINCIPAL TECHNOLOGIST CIVIL:KLEINMOND
148618	275750	2026/05/25	OFFICE FOR YOU (PTY) LTD	R100,00	R15,00	R115,00	10	SHORTHAND BOOK NO CENTER LINE EACH	INFRASTRUCTURE SERVICES	INFRA:PRINCIPAL TECHNOLOGIST CIVIL:KLEINMOND
148618	275750	2026/05/25	OFFICE FOR YOU (PTY) LTD	R37,00	R5,55	R42,55	1	PLASTIC POCKET A4 MULTI PUNCH	INFRASTRUCTURE SERVICES	INFRA:PRINCIPAL TECHNOLOGIST CIVIL:KLEINMOND
148618	275750	2026/05/25	OFFICE FOR YOU (PTY) LTD	R20,40	R3,06	R23,46	3	ECONO TAPE ADHESIVE 12MM X66M	INFRASTRUCTURE SERVICES	INFRA:PRINCIPAL TECHNOLOGIST CIVIL:KLEINMOND
148618	275750	2026/05/25	OFFICE FOR YOU (PTY) LTD	R29,00	R4,35	R33,35	1	LINE NOTE FLAF PLEASE SIGN 5 PAD 48M	INFRASTRUCTURE SERVICES	INFRA:PRINCIPAL TECHNOLOGIST CIVIL:KLEINMOND
148618	275750	2026/05/25	OFFICE FOR YOU (PTY) LTD	R69,60	R10,44	R80,04	3	MARKER PERMANENT MED BULLET PT EK70 BLACK	INFRASTRUCTURE SERVICES	INFRA:PRINCIPAL TECHNOLOGIST CIVIL:KLEINMOND
148618	275750	2026/05/25	OFFICE FOR YOU (PTY) LTD	R23,20	R3,48	R26,68	1	MARKER PERMANENT MED BULLET PT EK70 BLUE	INFRASTRUCTURE SERVICES	INFRA:PRINCIPAL TECHNOLOGIST CIVIL:KLEINMOND
148618	275750	2026/05/25	OFFICE FOR YOU (PTY) LTD	R23,20	R3,48	R26,68	1	MARKER PERMANENT MED BULLET PT EK70 RED	INFRASTRUCTURE SERVICES	INFRA:PRINCIPAL TECHNOLOGIST CIVIL:KLEINMOND
148618	275750	2026/05/25	OFFICE FOR YOU (PTY) LTD	R23,20	R3,48	R26,68	1	MARKER PERMANENT MED BULLET PT EK70 GREEN	INFRASTRUCTURE SERVICES	INFRA:PRINCIPAL TECHNOLOGIST CIVIL:KLEINMOND
148618	275750	2026/05/25	OFFICE FOR YOU (PTY) LTD	R56,00	R8,40	R64,40	20	FINGRETTE RUBBER SIZE 00 EACH	INFRASTRUCTURE SERVICES	INFRA:PRINCIPAL TECHNOLOGIST CIVIL:KLEINMOND
148618	275750	2026/05/25	OFFICE FOR YOU (PTY) LTD	R74,00	R11,10	R85,10	1	LAMINATING POCH A4 150MIC (100 PA	INFRASTRUCTURE SERVICES	INFRA:PRINCIPAL TECHNOLOGIST CIVIL:KLEINMOND
148618	275750	2026/05/25	OFFICE FOR YOU (PTY) LTD	R169,00	R25,35	R194,35	1	LAMINATING POCHE A3 150MIC(100 P	INFRASTRUCTURE SERVICES	INFRA:PRINCIPAL TECHNOLOGIST CIVIL:KLEINMOND
148618	275750	2026/05/25	OFFICE FOR YOU (PTY) LTD	R8,00	R1,20	R9,20	2	POLY PROPYLENE QUOTATION FOLDER	INFRASTRUCTURE SERVICES	INFRA:PRINCIPAL TECHNOLOGIST CIVIL:KLEINMOND
148618	275750	2026/05/25	OFFICE FOR YOU (PTY) LTD	R12,20	R1,83	R14,03	1	FOLDBACK CLIP 32MM NO 3 (12 PACK	INFRASTRUCTURE SERVICES	INFRA:PRINCIPAL TECHNOLOGIST CIVIL:KLEINMOND
148618	275750	2026/05/25	OFFICE FOR YOU (PTY) LTD	R22,20	R3,33	R25,53	1	FOLDBACK CLIP 41MM NO4 12 PACK	INFRASTRUCTURE SERVICES	INFRA:PRINCIPAL TECHNOLOGIST CIVIL:KLEINMOND

148618	275750	2026/05/25	OFFICE FOR YOU (PTY) LTD	R32,00	R4,80	R36,80	1	FOLDBACK CLIP 51MM NO4 12 PACK	INFRASTRUCTURE SERVICES	INFRA:PRINCIPAL TECHNOLOGIST CIVIL:KLEINMOND	
148618	275750	2026/05/25	OFFICE FOR YOU (PTY) LTD	R1 352,00	R202,80	R1 554,80	40	LEVER ARCH BOARD FILE BLACK MOTTLED INDE	INFRASTRUCTURE SERVICES	INFRA:PRINCIPAL TECHNOLOGIST CIVIL:KLEINMOND	
148618	275750	2026/05/25	OFFICE FOR YOU (PTY) LTD	R72,00	R10,80	R82,80	1	BATTERY MAX AAA1.5V LR03 E300577500 PACK	INFRASTRUCTURE SERVICES	INFRA:PRINCIPAL TECHNOLOGIST CIVIL:KLEINMOND	
148618	275750	2026/05/25	OFFICE FOR YOU (PTY) LTD	R72,00	R10,80	R82,80	1	BATTERY MAX AA1.5V LR6 E000019200 PACK 4	INFRASTRUCTURE SERVICES	INFRA:PRINCIPAL TECHNOLOGIST CIVIL:KLEINMOND	
148618	275750	2026/05/25	OFFICE FOR YOU (PTY) LTD	R390,00	R58,50	R448,50	1	MARKER WHITEBOARD SUPER FINE ASSORTED	INFRASTRUCTURE SERVICES	INFRA:PRINCIPAL TECHNOLOGIST CIVIL:KLEINMOND	
148618	275750	2026/05/25	OFFICE FOR YOU (PTY) LTD	R420,00	R63,00	R483,00	2	PVC MAIL BAGS 360MMX460MMX7 5CM	INFRASTRUCTURE SERVICES	INFRA:PRINCIPAL TECHNOLOGIST CIVIL:KLEINMOND	
148618	275750	2026/05/25	OFFICE FOR YOU (PTY) LTD	R88,00	R13,20	R101,20	5	TECHNICAL CLUTCH PENCIL 0 3	INFRASTRUCTURE SERVICES	INFRA:PRINCIPAL TECHNOLOGIST CIVIL:KLEINMOND	
148618	275750	2026/05/25	OFFICE FOR YOU (PTY) LTD	R195,00	R29,25	R224,25	5	MAGAZINE HOLDER A4 CARDBORD COLLAPSIBLE	INFRASTRUCTURE SERVICES	INFRA:PRINCIPAL TECHNOLOGIST CIVIL:KLEINMOND	
148618	275750	2026/05/25	OFFICE FOR YOU (PTY) LTD	R24,80	R3,72	R28,52	1	LABELS SHEET FORM WHITE 38MM X25MM	INFRASTRUCTURE SERVICES	INFRA:PRINCIPAL TECHNOLOGIST CIVIL:KLEINMOND	
148618	275750	2026/05/25	OFFICE FOR YOU (PTY) LTD	R139,00	R20,85	R159,85	1	LAMINATING POCHE A4 250MIC 100	INFRASTRUCTURE SERVICES	INFRA:PRINCIPAL TECHNOLOGIST CIVIL:KLEINMOND	
148618	275750	2026/05/25	OFFICE FOR YOU (PTY) LTD	R43,20	R6,48	R49,68	6	TAPE MASKING 12MMX50M ROLL	INFRASTRUCTURE SERVICES	INFRA:PRINCIPAL TECHNOLOGIST CIVIL:KLEINMOND	
148618	275750	2026/05/25	OFFICE FOR YOU (PTY) LTD	R54,00	R8,10	R62,10	6	TAPE MASKING 18MMX50M ROLL	INFRASTRUCTURE SERVICES	INFRA:PRINCIPAL TECHNOLOGIST CIVIL:KLEINMOND	
148618	275750	2026/05/25	OFFICE FOR YOU (PTY) LTD	R118,80	R17,82	R136,62	6	TAPE MASKING 36MMX50M ROLL	INFRASTRUCTURE SERVICES	INFRA:PRINCIPAL TECHNOLOGIST CIVIL:KLEINMOND	
148618	275750	2026/05/25	OFFICE FOR YOU (PTY) LTD	R80,40	R12,06	R92,46	6	TAPE MASKING 24MMX50M ROLL	INFRASTRUCTURE SERVICES	INFRA:PRINCIPAL TECHNOLOGIST CIVIL:KLEINMOND	
148618	275750	2026/05/25	OFFICE FOR YOU (PTY) LTD	R157,20	R23,58	R180,78	6	TAPE MASKING 48MMX50M ROLL	INFRASTRUCTURE SERVICES	INFRA:PRINCIPAL TECHNOLOGIST CIVIL:KLEINMOND	
148618	275750	2026/05/25	OFFICE FOR YOU (PTY) LTD	R358,80	R53,82	R412,62	6	TAPE MASKING 72MMX50M ROLL	INFRASTRUCTURE SERVICES	INFRA:PRINCIPAL TECHNOLOGIST CIVIL:KLEINMOND	
148618	275750	2026/05/25	OFFICE FOR YOU (PTY) LTD	R264,00	R39,60	R303,60	6	FURNITURE POLISH 300ML	INFRASTRUCTURE SERVICES	INFRA:PRINCIPAL TECHNOLOGIST CIVIL:KLEINMOND	
148618	275750	2026/05/25	OFFICE FOR YOU (PTY) LTD	R117,00	R17,55	R134,55	1	CLOTH W/WEAVE SWABS 10 PACK CLN4113	INFRASTRUCTURE SERVICES	INFRA:PRINCIPAL TECHNOLOGIST CIVIL:KLEINMOND	
148618	275750	2026/05/25	OFFICE FOR YOU (PTY) LTD	R142,40	R21,36	R163,76	8	CLIPBOARD A4 FS 22.8 X35.5CM	INFRASTRUCTURE SERVICES	INFRA:PRINCIPAL TECHNOLOGIST CIVIL:KLEINMOND	
148618	275750	2026/05/25	OFFICE FOR YOU (PTY) LTD	R5,20	R0,78	R5,98	1	FOLDBACK CLIP 19MM NO 1 PACK 12	INFRASTRUCTURE SERVICES	INFRA:PRINCIPAL TECHNOLOGIST CIVIL:KLEINMOND	
148618	275750	2026/05/25	OFFICE FOR YOU (PTY) LTD	R15,00	R2,25	R17,25	1	DOCUMENT PRESENTATION FOLDER WIT	INFRASTRUCTURE SERVICES	INFRA:PRINCIPAL TECHNOLOGIST CIVIL:KLEINMOND	
148618	275750	2026/05/25	OFFICE FOR YOU (PTY) LTD	R288,00	R43,20	R331,20	10	ENERGEL BLN75 5MM BALLPEN LIQUIDE GEL INL	INFRASTRUCTURE SERVICES	INFRA:PRINCIPAL TECHNOLOGIST CIVIL:KLEINMOND	
92	149036	275751	2026/05/25	HARIKISUN GENERAL DEALERS (PTY) LTD	R2 000,00	R0,00	R2 000,00	1	20L STAINLESS WET AND DRY VACUUM 1400	INFRASTRUCTURE SERVICES	INFRA:ROADS:KLEINMOND

93	148053	275752	2026/05/25	PIERRE AND PAULI PRODUCTIONS CC	R19 758,96	R0,00	R19 758,96	1	BABOON MANAGEMENT AWARENESS AND EDUCATION STORYBOARD	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
94	148162	275754	2026/05/25	LANGALIHLE TRADING CC	R494,00	R0,00	R494,00	50	PEN BP CLARO TRITON 1.0 BLACK + DELIVERY	MUNICIPAL PUBLIC SAFETY	MPS:TRAFFIC SERVICES
	148162	275754	2026/05/25	LANGALIHLE TRADING CC	R970,00	R0,00	R970,00	500	PEN BP ON MED BLK	MUNICIPAL PUBLIC SAFETY	MPS:TRAFFIC SERVICES
	148162	275754	2026/05/25	LANGALIHLE TRADING CC	R1 088,80	R0,00	R1 088,80	20	HIGHLIGHTER 6PK PASTEL COLOURS	MUNICIPAL PUBLIC SAFETY	MPS:TRAFFIC SERVICES
	148162	275754	2026/05/25	LANGALIHLE TRADING CC	R143,30	R0,00	R143,30	10	QUOTATION FOLDER A4 PREMIUM	MUNICIPAL PUBLIC SAFETY	MPS:TRAFFIC SERVICES
	148162	275754	2026/05/25	LANGALIHLE TRADING CC	R375,20	R0,00	R375,20	10	NOTE ADH ON 75X75	MUNICIPAL PUBLIC SAFETY	MPS:TRAFFIC SERVICES
	148162	275754	2026/05/25	LANGALIHLE TRADING CC	R195,85	R0,00	R195,85	5	CHALK SOFT HI DUSTLESS WHT 100PK	MUNICIPAL PUBLIC SAFETY	MPS:TRAFFIC SERVICES
	148162	275754	2026/05/25	LANGALIHLE TRADING CC	R34,46	R0,00	R34,46	2	DESK CALENDAR	MUNICIPAL PUBLIC SAFETY	MPS:TRAFFIC SERVICES
	148162	275754	2026/05/25	LANGALIHLE TRADING CC	R653,25	R0,00	R653,25	5	PENCIL HB ECON 12PK	MUNICIPAL PUBLIC SAFETY	MPS:TRAFFIC SERVICES
	148162	275754	2026/05/25	LANGALIHLE TRADING CC	R195,80	R0,00	R195,80	20	INK ENDORSING DOSKA 30ML BLK	MUNICIPAL PUBLIC SAFETY	MPS:TRAFFIC SERVICES
	148162	275754	2026/05/25	LANGALIHLE TRADING CC	R490,46	R0,00	R490,46	2	DESKTOP CALCULATOR 12 DIGIT	MUNICIPAL PUBLIC SAFETY	MPS:TRAFFIC SERVICES
	148162	275754	2026/05/25	LANGALIHLE TRADING CC	R185,50	R0,00	R185,50	10	STAPE REMOVER (PEN STYLE)	MUNICIPAL PUBLIC SAFETY	MPS:TRAFFIC SERVICES
	148162	275754	2026/05/25	LANGALIHLE TRADING CC	R117,78	R0,00	R117,78	3	STAPLER HSTRIP ON METAL	MUNICIPAL PUBLIC SAFETY	MPS:TRAFFIC SERVICES
	148162	275754	2026/05/25	LANGALIHLE TRADING CC	R339,00	R0,00	R339,00	5	PUNCH 2 HOLE GENMES STEEL 20SHEETS	MUNICIPAL PUBLIC SAFETY	MPS:TRAFFIC SERVICES
	148162	275754	2026/05/25	LANGALIHLE TRADING CC	R305,52	R0,00	R305,52	3	LAMINATE POUCH A4 150MIC 100PK	MUNICIPAL PUBLIC SAFETY	MPS:TRAFFIC SERVICES
	148162	275754	2026/05/25	LANGALIHLE TRADING CC	R411,30	R0,00	R411,30	5	LAMINATE POUCH A5 150PIC	MUNICIPAL PUBLIC SAFETY	MPS:TRAFFIC SERVICES
	148162	275754	2026/05/25	LANGALIHLE TRADING CC	R15,66	R0,00	R15,66	3	SHARPENER 2HOLE DOUBLE METAL	MUNICIPAL PUBLIC SAFETY	MPS:TRAFFIC SERVICES
	148162	275754	2026/05/25	LANGALIHLE TRADING CC	R97,55	R0,00	R97,55	5	PRESTIC BOSTIK 100GR	MUNICIPAL PUBLIC SAFETY	MPS:TRAFFIC SERVICES
	148162	275754	2026/05/25	LANGALIHLE TRADING CC	R242,25	R0,00	R242,25	15	DIVIDER POLYPROP MEECO A4 JAN-DEC	MUNICIPAL PUBLIC SAFETY	MPS:TRAFFIC SERVICES
	148162	275754	2026/05/25	LANGALIHLE TRADING CC	R16,88	R0,00	R16,88	2	PIN DRAWING STAINLESS STEEL 100PK	MUNICIPAL PUBLIC SAFETY	MPS:TRAFFIC SERVICES
	148162	275754	2026/05/25	LANGALIHLE TRADING CC	R3 660,00	R0,00	R3 660,00	1000	PAPER ROLL CREG THERMAL CREDIT CARD 57X30	MUNICIPAL PUBLIC SAFETY	MPS:TRAFFIC SERVICES
	148162	275754	2026/05/25	LANGALIHLE TRADING CC	R1 833,71	R0,00	R1 833,71	1	WHITEBOARD 1500X1200	MUNICIPAL PUBLIC SAFETY	MPS:TRAFFIC SERVICES
	148162	275754	2026/05/25	LANGALIHLE TRADING CC	R1 711,30	R0,00	R1 711,30	1	WHITEBOARD 900X900	MUNICIPAL PUBLIC SAFETY	MPS:TRAFFIC SERVICES
	148162	275754	2026/05/25	LANGALIHLE TRADING CC	R6 064,80	R0,00	R6 064,80	1	SHREDDER PROMAX REXEL QS RSX1035 P4 35L	MUNICIPAL PUBLIC SAFETY	MPS:TRAFFIC SERVICES
148162	275754	2026/05/25	LANGALIHLE TRADING CC	R545,00	R0,00	R545,00	2	WALL CLOCK 30CM	MUNICIPAL PUBLIC SAFETY	MPS:TRAFFIC SERVICES	
148162	275754	2026/05/25	LANGALIHLE TRADING CC	R71,60	R0,00	R71,60	20	FINGER CONES (DIFFERENT SIZES)	MUNICIPAL PUBLIC SAFETY	MPS:TRAFFIC SERVICES	
148162	275754	2026/05/25	LANGALIHLE TRADING CC	R1 090,00	R0,00	R1 090,00	10	STAPLES HDUTY KANGARO 23/24H 1000PK	MUNICIPAL PUBLIC SAFETY	MPS:TRAFFIC SERVICES	
148162	275754	2026/05/25	LANGALIHLE TRADING CC	R343,40	R0,00	R343,40	10	INKLESS FINGERPRINT PAD	MUNICIPAL PUBLIC SAFETY	MPS:TRAFFIC SERVICES	

	148162	275754	2026/05/25	LANGALIHLE TRADING CC	R502,49	R0,00	R502,49	1	NAME STAMP (TT. ROOI) COLOP PRINTER 20 38X14MM	MUNICIPAL PUBLIC SAFETY	MPS:TRAFFIC SERVICES
	148162	275754	2026/05/25	LANGALIHLE TRADING CC	R74,52	R0,00	R74,52	1	DRAWER ORGANISER BANTEX 10DIV BLK	MUNICIPAL PUBLIC SAFETY	MPS:TRAFFIC SERVICES
	148162	275754	2026/05/25	LANGALIHLE TRADING CC	R117,51	R0,00	R117,51	1	BIND COVER GBC A4 PVC TRANS 150MIC 100BX	MUNICIPAL PUBLIC SAFETY	MPS:TRAFFIC SERVICES
	148162	275754	2026/05/25	LANGALIHLE TRADING CC	R47,38	R0,00	R47,38	1	FILE POCKET TREELINE 40MIC A4 100PK	MUNICIPAL PUBLIC SAFETY	MPS:TRAFFIC SERVICES
95	148761	275758	2026/05/26	HARIKISUN GENERAL DEALERS (PTY) LTD	R8 000,00	R0,00	R8 000,00	1	LEATHERMAN ARC (20 TOOL)	CORPORATE SERVICES	CORP:INFO & COMMUNICATION TECHNOLOGY
	148761	275758	2026/05/26	HARIKISUN GENERAL DEALERS (PTY) LTD	R1 100,00	R0,00	R1 100,00	1	MOLLE SHEATH BAG + DELIVERY	CORPORATE SERVICES	CORP:INFO & COMMUNICATION TECHNOLOGY
96	149240	275759	2026/05/26	BIDVEST WALTONS	R2 199,00	R329,85	R2 528,85	1	DIGITAL MICROWAVE WITH A MINIM CAPACITY OF 30L - SILVER	FINANCIAL SERVICES	FIN:SUPPLY CHAIN MANAGEMENT
	149240	275759	2026/05/26	BIDVEST WALTONS	R6 999,00	R1 049,85	R8 048,85	1	FRIDGE/FREEZER WITH A MINIMUM CAPACITY OF 300L AND AN A ENERGY RATING - SILVER	FINANCIAL SERVICES	FIN:SUPPLY CHAIN MANAGEMENT
97	149216	275760	2026/05/26	BIDVEST WALTONS	R579,70	R86,96	R666,66	1	SHARP ELSIMATE EL-387V CALCULATORS	FINANCIAL SERVICES	FIN:REVENUE MANAGEMENT
	149216	275760	2026/05/26	BIDVEST WALTONS	R543,48	R81,52	R625,00	1	SHARP ELSIMATE EL-2128V CALCULATOR	FINANCIAL SERVICES	FIN:REVENUE MANAGEMENT
98	149201	275762	2026/05/26	BIDVEST WALTONS	R1 135,53	R0,00	R1 135,53	6	JACOBS KRONUNG COFFICE 200G (EACH) 4032664	MUNICIPAL COUNCIL	COUNCIL:COUNCIL'S GENERAL
	149201	275762	2026/05/26	BIDVEST WALTONS	R2 171,40	R0,00	R2 171,40	20	CLOVER LONG LIFE MILK FULL CREAM 1LT DAI0493(6X1L)	MUNICIPAL COUNCIL	COUNCIL:COUNCIL'S GENERAL
99	148090	275763	2026/05/26	ZISH CONSTRUCTION AND PROJECTS (PTY) LTD	R7 031,44	R0,00	R7 031,44	17	REMOVE OLD LOCKS, REPLACE WITH NEW	COMMUNITY SERVICES	COMM:SPORTSFIELDS
	148090	275763	2026/05/26	ZISH CONSTRUCTION AND PROJECTS (PTY) LTD	R750,00	R0,00	R750,00	1	REMOVE OLD LOCKS, REPLACE WITH NEW	COMMUNITY SERVICES	COMM:SPORTSFIELDS
100	148754	275766	2026/05/26	NOLADA 8 (PTY) LTD	R50,50	R7,58	R58,08	5	UNITWIST STOP END STANDARD 15MM	COMMUNITY SERVICES	COMM:FACILITIES & HALLS
	148754	275766	2026/05/26	NOLADA 8 (PTY) LTD	R74,00	R11,10	R85,10	5	UNITWIST COUYPLER MALE IRON CXM 15MM	COMMUNITY SERVICES	COMM:FACILITIES & HALLS
	148754	275766	2026/05/26	NOLADA 8 (PTY) LTD	R159,00	R23,85	R182,85	6	UNITWIST COUPLAR STRAIGHT CXC 22MM	COMMUNITY SERVICES	COMM:FACILITIES & HALLS
	148754	275766	2026/05/26	NOLADA 8 (PTY) LTD	R86,50	R12,98	R99,48	5	UNITWIST STOP END STANDARD 22MM	COMMUNITY SERVICES	COMM:FACILITIES & HALLS
	148754	275766	2026/05/26	NOLADA 8 (PTY) LTD	R89,40	R13,41	R102,81	6	UNITWIST COUPLAR STRAIGHT CXC 15M	COMMUNITY SERVICES	COMM:FACILITIES & HALLS
	148754	275766	2026/05/26	NOLADA 8 (PTY) LTD	R684,92	R97,07	R781,99	20	UNITWIST REDUCER TEE 22MM X 15MM CENTRE PIECE	COMMUNITY SERVICES	COMM:FACILITIES & HALLS
101	149246	275767	2026/05/27	CITY OF CHOICE TRAVEL AND TOURS (PTY) LTD	R2 634,79	R395,21	R3 030,00	1	ACCOMMODATION FOR R LOUW - PROVINCIAL IDP MANAGER'S FORUM WORCESTER	OFFICE OF THE MUNICIPAL MANAGER	MM:MUNICIPAL MANAGER
102	149245	275768	2026/05/27	SUTLA FENCING (PTY) LTD	R1 562,00	R234,30	R1 796,30	0	ELECTRIC FENCE REPAIRS	CORPORATE SERVICES	CORP:INFO & COMMUNICATION TECHNOLOGY
103	149233	275769	2026/05/27	GILBERT'S CATERING	R5 250,00	R0,00	R5 250,00	35	X35 LUNCH (BEEF STEW, WHITE RICE, PUMPKIN) - CNCL MTNG (PRESENTATION & POLICY WSHOP) 28 MAY 2026	MUNICIPAL COUNCIL	COUNCIL:COUNCIL'S GENERAL
104	148979	275771	2026/05/27	SMARTGRID TECHNOLOGIES (PTY) LTD	R1 746,00	R261,90	R2 007,90	3	ROBUST LOW PROFILE 4G ANTENNA, LMR100 UV 2M CABLE WITH SMA FOR SG106 AND SG109 MODEMS	INFRASTRUCTURE SERVICES	INFRA:PRINCIPAL ENGINEER:ELECTRICAL SERVICES

105	148943	275774	2026/05/27	NOLADA 8 (PTY) LTD	R358,00	R53,70	R411,70	10	ADAPTOR PN 16 50MMX40MM	INFRASTRUCTURE SERVICES	INFRA:WATER:GANSBAAI & STANFORD
	148943	275774	2026/05/27	NOLADA 8 (PTY) LTD	R709,00	R106,35	R815,35	10	90DEGREE ELBOW 50MM CXC	INFRASTRUCTURE SERVICES	INFRA:WATER:GANSBAAI & STANFORD
	148943	275774	2026/05/27	NOLADA 8 (PTY) LTD	R449,00	R67,35	R516,35	10	MALE ELBOW 50MM X40MM	INFRASTRUCTURE SERVICES	INFRA:WATER:GANSBAAI & STANFORD
	148943	275774	2026/05/27	NOLADA 8 (PTY) LTD	R390,00	R58,50	R448,50	10	FEMALE ADAPTOR SIZE 50X40MM	INFRASTRUCTURE SERVICES	INFRA:WATER:GANSBAAI & STANFORD
	148943	275774	2026/05/27	NOLADA 8 (PTY) LTD	R1 016,50	R152,48	R1 168,98	15	COUPLER SIZE 50MM CXC + DEL R100	INFRASTRUCTURE SERVICES	INFRA:WATER:GANSBAAI & STANFORD
106	149076	275779	2026/05/28	ONE AND ONLY CLEANING SERVICES AND OTHER PROJECTS CC	R1 750,00	R0,00	R1 750,00	1	CORDLESS DRILL SET	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
	149076	275779	2026/05/28	ONE AND ONLY CLEANING SERVICES AND OTHER PROJECTS CC	R250,00	R0,00	R250,00	1	DELIVERY	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
107	149079	275780	2026/05/28	GAS HUB (PTY) LTD	R1 408,51	R211,27	R1 619,78	45	PAINT CYLINDER REFILL - 12 OZ	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
	149079	275780	2026/05/28	GAS HUB (PTY) LTD	R225,00	R33,75	R258,75	15	PAINT BALL SPARES	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
108	149071	275781	2026/05/28	OFFICE FOR YOU (PTY) LTD	R354,44	R53,16	R407,60	1	446XL COLOUR CARTRIDGE	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
	149071	275781	2026/05/28	OFFICE FOR YOU (PTY) LTD	R324,70	R48,70	R373,40	1	PG445XL CARTRIDGE BLACK	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
	149071	275781	2026/05/28	OFFICE FOR YOU (PTY) LTD	R152,18	R22,82	R175,00	1	DELIVERY FEE	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
109	149104	275787	2026/05/28	AIM AND FIRE (PTY) LTD	R2 417,40	R362,60	R2 780,00	20	PEPPER SPRAY 100ML	MUNICIPAL PUBLIC SAFETY	MPS:SAFETY,SECURITY & CCTV
	149104	275787	2026/05/28	AIM AND FIRE (PTY) LTD	R7 391,31	R1 108,69	R8 500,00	10	SUPA-LED 2000 MAX LUMENS TORCHES	MUNICIPAL PUBLIC SAFETY	MPS:SAFETY,SECURITY & CCTV
	149104	275787	2026/05/28	AIM AND FIRE (PTY) LTD	R3 826,09	R573,91	R4 400,00	8	LEG HOLSTERS - POUCHES FOR PEPPER SPRAY, TORCH & CUFFS	MUNICIPAL PUBLIC SAFETY	MPS:SAFETY,SECURITY & CCTV
	149104	275787	2026/05/28	AIM AND FIRE (PTY) LTD	R956,53	R143,47	R1 100,00	2	LEG HOLSTERS FOR POUCHES 9MM PEPPER SPRAY & CUFFS	MUNICIPAL PUBLIC SAFETY	MPS:SAFETY,SECURITY & CCTV
	149104	275787	2026/05/28	AIM AND FIRE (PTY) LTD	R7 391,31	R1 108,69	R8 500,00	10	DOUBLE LOCK HANDCUFF SAPS APPROVED	MUNICIPAL PUBLIC SAFETY	MPS:SAFETY,SECURITY & CCTV
110	148808	275788	2026/05/28	DERELIZE PRINTING	R2 600,00	R390,00	R2 990,00	100	REFLECTIVE STICKER FOR CALL SIGNS ON VEHICLES AND TRAILOR	MUNICIPAL PUBLIC SAFETY	MPS:FIRE & RESCUE
	148808	275788	2026/05/28	DERELIZE PRINTING	R1 250,00	R187,50	R1 437,50	40	REFLECTIVE STICKER FOR HELMET + DEL R250	MUNICIPAL PUBLIC SAFETY	MPS:FIRE & RESCUE
	148808	275788	2026/05/28	DERELIZE PRINTING	R2 376,00	R356,40	R2 732,40	240	TWO SETS OF SELF ADHESIVE STICKER NUMBERS 1-120	MUNICIPAL PUBLIC SAFETY	MPS:FIRE & RESCUE
	147696	275791	2026/05/28	FORTUIN AE	R1 410,00	R0,00	R1 410,00	3	STORAGE BOX SB-0150-DY-B 150L	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
	147696	275791	2026/05/28	FORTUIN AE	R1 350,00	R0,00	R1 350,00	3	SPADE LADIES	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
	147696	275791	2026/05/28	FORTUIN AE	R690,00	R0,00	R690,00	3	KNIFE CHURRASCO ECONOMIC 1PCE	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION

111	147696	275791	2026/05/28	FORTUIN AE	R570,00	R0,00	R570,00	3	SKI ROPE 7MMX25M	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
	147696	275791	2026/05/28	FORTUIN AE	R330,00	R0,00	R330,00	3	TIES DBL HEAD C/TIES 4.8X225 BLACK	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
	147696	275791	2026/05/28	FORTUIN AE	R765,00	R0,00	R765,00	3	GRIP PLIER COMBINATION 150MM	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
	147696	275791	2026/05/28	FORTUIN AE	R600,00	R0,00	R600,00	6	PET/DOG BLANKET 1M GRY	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
	147696	275791	2026/05/28	FORTUIN AE	R2 085,00	R0,00	R2 085,00	3	ROUGH TOTE 30L BLK + DELIVERY	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
112	148715	275794	2026/05/28	NOLADA 8 (PTY) LTD	R480,00	R72,00	R552,00	1	TRADEAIR HOSE AIR 8MMX20MM ROLL	INFRASTRUCTURE SERVICES	INFRA:ROADS:KLEINMOND
	148715	275794	2026/05/28	NOLADA 8 (PTY) LTD	R112,00	R16,80	R128,80	1	COUPLER SET 5PC QUICK	INFRASTRUCTURE SERVICES	INFRA:ROADS:KLEINMOND
	148715	275794	2026/05/28	NOLADA 8 (PTY) LTD	R435,00	R65,25	R500,25	1	TRADEAIR AIR BRUSH SET	INFRASTRUCTURE SERVICES	INFRA:ROADS:KLEINMOND
	148715	275794	2026/05/28	NOLADA 8 (PTY) LTD	R800,00	R120,00	R920,00	1	GUN SAND BLAST CARDED	INFRASTRUCTURE SERVICES	INFRA:ROADS:KLEINMOND
	148715	275794	2026/05/28	NOLADA 8 (PTY) LTD	R3 050,00	R457,50	R3 507,50	1	TRADEAIR COMPRES HOBBY 50LT D/D1 5HP KIT + DELIVER	INFRASTRUCTURE SERVICES	INFRA:ROADS:KLEINMOND
113	149013	275796	2026/05/29	MPI EMERGENCY SOLUTIONS (PTY) LTD	R13 013,61	R1 952,04	R14 965,65	7	DASH FLASH QUAD HEAD LIGHT - 6 WAY	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
114	148730	275797	2026/05/29	BIDVEST WALTONS	R1 400,00	R210,00	R1 610,00	1	FULL ERGONOMIC SPINE SUPPORT HIGHBACK OFFICE	PLANNING AND DEVELOPMENT	P&D:SOCIO-ECONOMIC PROGRAMME
115	148716	275799	2026/05/29	IGWALAGWALA HOLDINGS (PTY) LTD	R2 700,00	R0,00	R2 700,00	300	DEBOSSSED SILICONE WRIST BANDS + DEL R300	PLANNING AND DEVELOPMENT	P&D:SOCIO-ECONOMIC PROGRAMME
	148716	275799	2026/05/29	IGWALAGWALA HOLDINGS (PTY) LTD	R10 400,00	R0,00	R10 400,00	400	LIGHTWEIGHT DRAWSTRING BAGS 36CM X 44 CM [210MM WIDE 210MM HIGH, LOGO SIZE]"	PLANNING AND DEVELOPMENT	P&D:SOCIO-ECONOMIC PROGRAMME
116	149125	275800	2026/05/29	PLUMBLINK SA (PTY) LTD	R2 267,07	R340,05	R2 607,12	8	ELEMENT 3KW SPIRAL HARD WATER 230V INCALLOY	COMMUNITY SERVICES	COMM:RESORTS:HAWSTON SWIMMING POOL & CARAVAN PARK
	149125	275800	2026/05/29	PLUMBLINK SA (PTY) LTD	R1 218,75	R182,75	R1 401,50	8	THERMOSTAT CLIP-IN 20AMP 275MM LONG	COMMUNITY SERVICES	COMM:RESORTS:HAWSTON SWIMMING POOL & CARAVAN PARK
TOTAL	116		TOTAL		R925 082,70	R113 059,88	R1 038 142,58				



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

	Order #	Order Date	Creditor Name	Amount (Excl VAT)	VAT	Amount (Incl VAT)	Description of goods/service
1	194901	2026/05/07	QHAYIYA SECONDARY SCHOOL	R 3 500,00	R -	R 3 500,00	COUNCIL FUNDING - ASSIST MATRIC EVENT
	194901	2026/05/07	QHAYIYA SECONDARY SCHOOL	R 12 650,00	R -	R 12 650,00	COUNCIL FUNDING - ASSIST - SOCCER POLES
2	194934	2026/05/07	ESKOM HOLDINGS LIMITED (5201912864)	R 2 744,22	R 411,63	R 3 155,85	PROVISION OF ELECTRICITY SERVICES
3	194940	2026/05/07	ESKOM HOLDINGS LIMITED (6558574077)	R 3 956,59	R 593,49	R 4 550,08	PROVISION OF ELECTRICITY SERVICES
4	194947	2026/05/07	ESKOM HOLDINGS - 7123663848	R 8 710,60	R 1 306,59	R 10 017,19	PROVISION OF ELECTRICITY SERVICES
5	194949	2026/05/07	ESKOM HOLDINGS LIMITED (7698611181)	R 4 498,60	R 674,79	R 5 173,39	PROVISION OF ELECTRICITY SERVICES
6	194950	2026/05/07	ESKOM HOLDINGS LIMITED (7862167508)	R 7 624,54	R 1 143,68	R 8 768,22	PROVISION OF ELECTRICITY SERVICES
7	194954	2026/05/07	ESKOM HOLDINGS LIMITED (9785180808)	R 17 077,31	R 2 561,60	R 19 638,91	PROVISION OF ELECTRICITY SERVICES
8	194955	2026/05/07	ESKOM HOLDINGS LIMITED (9789624829)	R 13 978,21	R 2 096,73	R 16 074,94	PROVISION OF ELECTRICITY SERVICES
9	194861	2026/05/13	PROVINCIAL GOVERNMENT OF THE WESTERN CAPE: MOTOR VEHICLE LIC	R 519 909,26	R -	R 519 909,26	LICENCE & TRANSACTION FEES
10	194860	2026/05/13	PROVINCIAL GOVERNMENT OF THE WESTERN CAPE: MOTOR VEHICLE RTM	R 55 080,00	R -	R 55 080,00	LICENCE & TRANSACTION FEES
11	194973	2026/05/14	UNIVERSITY OF STELLENBOSCH	R 4 550,00	R -	R 4 550,00	COURSE - PAMELA MQITSANA
12	194988	2026/05/14	THE DEPARTMENT OF THE PREMIER	R 603,00	R -	R 603,00	BULK ORDER TP - GAZETTE ADVERT
	194988	2026/05/14	THE DEPARTMENT OF THE PREMIER	R 2 211,00	R -	R 2 211,00	BULK ORDER TP - GAZETTE ADVERT
	194988	2026/05/14	THE DEPARTMENT OF THE PREMIER	R 2 211,00	R -	R 2 211,00	BULK ORDER TP - GAZETTE ADVERT
13	194993	2026/05/14	ESKOM HOLDINGS LIMITED (5040100576)	R 85 928,43	R 12 889,26	R 98 817,69	PROVISION OF ELECTRICITY SERVICES
14	194994	2026/05/14	ESKOM HOLDINGS LIMITED (5768717494)	R 151 692,56	R 22 753,88	R 174 446,44	PROVISION OF ELECTRICITY SERVICES
15	194995	2026/05/14	ESKOM HOLDINGS LIMITED (5235747711)	R 17 107,49	R 2 566,12	R 19 673,61	PROVISION OF ELECTRICITY SERVICES
16	194996	2026/05/14	ESKOM HOLDINGS LIMITED (5580499187)	R 6 260,15	R 939,02	R 7 199,17	PROVISION OF ELECTRICITY SERVICES
17	194997	2026/05/14	ESKOM HOLDINGS (7259997501)	R 12 238,87	R 1 835,83	R 14 074,70	PROVISION OF ELECTRICITY SERVICES

	Order #	Order Date	Creditor Name	Amount (Excl VAT)	VAT	Amount (Incl VAT)	Description of goods/service
18	194998	2026/05/14	ESKOM HOLDINGS SOC LTD (8052362192)	R 1 706,24	R 255,94	R 1 962,18	PROVISION OF ELECTRICITY SERVICES
19	194999	2026/05/14	ESKOM HOLDINGS LIMITED - 8321293299	R 24 890,64	R 3 733,60	R 28 624,24	PROVISION OF ELECTRICITY SERVICES
20	195000	2026/05/14	ESKOM HOLDINGS LIMITED (8971038347)	R 1 819,06	R 272,86	R 2 091,92	PROVISION OF ELECTRICITY SERVICES
21	195001	2026/05/14	ESKOM HOLDINGS LIMITED (9063802556)	R 11 148,34	R 1 672,25	R 12 820,59	PROVISION OF ELECTRICITY SERVICES
22	195002	2026/05/14	ESKOM HOLDINGS LIMITED (9230843050)	R 5 187,49	R 778,12	R 5 965,61	PROVISION OF ELECTRICITY SERVICES
23	195003	2026/05/14	ESKOM HOLDINGS LIMITED (9261802282)	R 98 708,20	R 14 806,23	R 113 514,43	PROVISION OF ELECTRICITY SERVICES
24	275700	2026/05/18	SABS	R 6 685,00	R 1 002,75	R 7 687,75	SANS STANDARD DOCUMENTS - BUILDING CONTROL
25	194861	2026/05/20	PROVINCIAL GOVERNMENT OF THE WESTERN CAPE: MOTOR VEHICLE LIC	R 219 966,39	R -	R 219 966,39	LICENCE & TRANSACTION FEES
26	194860	2026/05/20	PROVINCIAL GOVERNMENT OF THE WESTERN CAPE: MOTOR VEHICLE RTM	R 25 200,00	R -	R 25 200,00	LICENCE & TRANSACTION FEES
27	195055	2026/05/20	THEEWATERSKLOOF MUNICIPALITY	R 39 876,74	R -	R 39 876,74	PROP DISTRIBUTION - IMATU SHOP STEWARD
	195055	2026/05/20	THEEWATERSKLOOF MUNICIPALITY	R 39 876,74	R -	R 39 876,74	PROP DISTRIBUTION - IMATU SHOP STEWARD
28	275716	2026/05/20	SABS	R 31 574,90	R 4 736,24	R 36 311,14	SANS STANDARD DOCUMENTS - FIRE SAFETY
29	195090	2026/05/21	DRIVING LICENSE CARD ACCOUNT (DEPARTMENT OF TRANSPORT)	R 47 321,00	R -	R 47 321,00	RENEWAL OF DRIVERS LICENSE CARDS FOR JULY 2025 - JUNE 2026
	195090	2026/05/21	DRIVING LICENSE CARD ACCOUNT (DEPARTMENT OF TRANSPORT)	R 11 929,00	R -	R 11 929,00	RENEWAL OF DRIVERS LICENSE CARDS FOR JULY 2025 - JUNE 2026
30	195097	2026/05/21	OVERBERG DISTRICT MUNICIPALITY	R 409 780,75	R 61 467,11	R 471 247,86	KARWYDERSKRAAL WASTE DISPOSAL
	195097	2026/05/21	OVERBERG DISTRICT MUNICIPALITY	R 780 164,41	R 117 024,66	R 897 189,07	KARWYDERSKRAAL WASTE DISPOSAL
31	195099	2026/05/21	WESTERN CAPE NATURE CONSERVATION BOARD	R 320,00	R -	R 320,00	RESERVOIR & PIPELEINE - KGELBERG STATE FOREST - 01 APRIL 2026 TO 31 MARCH 2027
32	194988	2026/05/21	THE DEPARTMENT OF THE PREMIER	R 1 139,00	R -	R 1 139,00	BULK ORDER TP - GAZETTE ADVERT
33	195114	2026/05/21	ESKOM HOLDINGS LIMITED (5156525292)	R 1 070,66	R 160,60	R 1 231,26	PROVISION OF ELECTRICITY SERVICES
34	195115	2026/05/21	ESKOM HOLDINGS LIMITED (5568179414)	R 69 016,91	R 10 352,54	R 79 369,45	PROVISION OF ELECTRICITY SERVICES
35	195116	2026/05/21	ESKOM HOLDINGS LIMITED (5625812959)	R 595,78	R 89,37	R 685,15	PROVISION OF ELECTRICITY SERVICES
36	195117	2026/05/21	ESKOM HOLDINGS LIMITED (5906477710)	R 357,16	R 53,57	R 410,73	PROVISION OF ELECTRICITY SERVICES
37	195118	2026/05/21	ESKOM HOLDINGS LIMITED (5976150267)	R 61 682,72	R 9 252,41	R 70 935,13	PROVISION OF ELECTRICITY SERVICES
38	195119	2026/05/21	ESKOM HOLDINGS LIMITED (6038355673)	R 297,89	R 44,68	R 342,57	PROVISION OF ELECTRICITY SERVICES

	Order #	Order Date	Creditor Name	Amount (Excl VAT)	VAT	Amount (Incl VAT)	Description of goods/service
39	195120	2026/05/21	ESKOM HOLDINGS LIMITED (6056342828)	R 2 439,20	R 365,88	R 2 805,08	PROVISION OF ELECTRICITY SERVICES
40	195121	2026/05/21	ESKOM HOLDINGS LIMITED (6382466706)	R 369,74	R 55,46	R 425,20	PROVISION OF ELECTRICITY SERVICES
41	195122	2026/05/21	ESKOM HOLDINGS LIMITED (6517368820)	R 31 967,76	R 4 795,16	R 36 762,92	PROVISION OF ELECTRICITY SERVICES
42	195123	2026/05/21	ESKOM HOLDINGS LIMITED (6532604457)	R 536,20	R 80,43	R 616,63	PROVISION OF ELECTRICITY SERVICES
43	195124	2026/05/21	ESKOM HOLDINGS LIMITED (6958717368)	R 625,57	R 93,84	R 719,41	PROVISION OF ELECTRICITY SERVICES
44	195125	2026/05/21	ESKOM HOLDINGS LIMITED (7470578165)	R 3 147,13	R 472,07	R 3 619,20	PROVISION OF ELECTRICITY SERVICES
45	195126	2026/05/21	ESKOM HOLDINGS LIMITED (7739049632)	R 427,12	R 64,07	R 491,19	PROVISION OF ELECTRICITY SERVICES
46	195127	2026/05/21	ESKOM HOLDINGS LIMITED (8433490993)	R 55 158,80	R 8 273,82	R 63 432,62	PROVISION OF ELECTRICITY SERVICES
47	195128	2026/05/21	ESKOM HOLDINGS LIMITED (8824213570)	R 357,16	R 53,57	R 410,73	PROVISION OF ELECTRICITY SERVICES
48	195129	2026/05/21	ESKOM HOLDINGS LIMITED (9147081776)	R 170 391,68	R 25 558,76	R 195 950,44	PROVISION OF ELECTRICITY SERVICES
49	195130	2026/05/21	ESKOM HOLDINGS LIMITED (9561336126)	R 595,78	R 89,37	R 685,15	PROVISION OF ELECTRICITY SERVICES
50	195131	2026/05/21	ESKOM HOLDINGS LIMITED (9675540350)	R 11 184,93	R 1 677,74	R 12 862,67	PROVISION OF ELECTRICITY SERVICES
51	195132	2026/05/21	ESKOM HOLDINGS LIMITED (9739542465)	R 178,73	R 26,81	R 205,54	PROVISION OF ELECTRICITY SERVICES
52	194860	2026/05/27	PROVINCIAL GOVERNMENT OF THE WESTERN CAPE: MOTOR VEHICLE RTM	R 58 824,00	R -	R 58 824,00	LICENCE & TRANSACTION FEES
53	194861	2026/05/27	PROVINCIAL GOVERNMENT OF THE WESTERN CAPE: MOTOR VEHICLE LICENCE	R 703 063,53	R -	R 703 063,53	LICENCE & TRANSACTION FEES
54	195298	2026/05/28	BREEDE - GOURITS CATCHMENT MANAGEMENT (101415921)	R 29 700,00	R -	R 29 700,00	PROVISION OF WATER SERVICES
55	195299	2026/05/28	BREEDE - GOURITS CATCHMENT MANAGEMENT (101415901)	R 580,31	R -	R 580,31	PROVISION OF WATER SERVICES
56	195300	2026/05/28	BREEDE - GOURITS CATCHMENT MANAGEMENT (101415918)	R 2 461,34	R -	R 2 461,34	PROVISION OF WATER SERVICES
57	195301	2026/05/28	BREEDE - GOURITS CATCHMENT MANAGEMENT (101415881)	R 825,30	R -	R 825,30	PROVISION OF WATER SERVICES
58	195302	2026/05/28	BREEDE-GOURITZ CATCHMENT MANAGEMENT (ACC NO. 22114784)	R 8 800,00	R -	R 8 800,00	PROVISION OF WATER SERVICES
59	195303	2026/05/28	BREEDE-GOURITZ CATCHMENT MANAGEMENT (ACC NO.22062526)	R 682,00	R -	R 682,00	PROVISION OF WATER SERVICES
60	195304	2026/05/28	BREEDE-GOURITZ CATCHMENT MANAGEMENT (ACC NO.22062465)	R 5 219,50	R -	R 5 219,50	PROVISION OF WATER SERVICES
61	195305	2026/05/28	BREEDE-GOURITZ CATCHMENT MANAGEMENT (ACC NO.22062198)	R 15 400,00	R -	R 15 400,00	PROVISION OF WATER SERVICES
62	195306	2026/05/28	BREEDE-GOURITZ CATCHMENT MANAGEMENT (ACC NO.22062170)	R 12 650,00	R -	R 12 650,00	PROVISION OF WATER SERVICES

	Order #	Order Date	Creditor Name	Amount (Excl VAT)	VAT	Amount (Incl VAT)	Description of goods/service
63	195307	2026/05/28	BREEDE-GOURITS CATCHMENT MANAGEMENT (ACC NO. 22062517)	R 18 359,64	R -	R 18 359,64	PROVISION OF WATER SERVICES
64	195308	2026/05/28	OFFICE OF THE AUDITOR-GENERAL	R 1 470,00	R 220,50	R 1 690,50	PROVISION OF AUDITING SERVICES
65	195097	2026/05/28	OVERBERG DISTRICT MUNICIPALITY	R 12 368,30	R -	R 12 368,30	KARWYDESKRAAL WASTE DISPOSAL
	195097	2026/05/28	OVERBERG DISTRICT MUNICIPALITY	R 12 368,30	R -	R 12 368,30	KARWYDESKRAAL WASTE DISPOSAL
66	195367	2026/05/28	ESKOM HOLDINGS LIMITED (6796230414)	R 1 576 911,44	R 236 536,71	R 1 813 448,15	PROVISION OF ELECTRICITY SERVICES
67	195368	2026/05/28	ESKOM HOLDINGS LIMITED (7917853150)	R 23 148 565,81	R 3 472 284,87	R 26 620 850,68	PROVISION OF ELECTRICITY SERVICES
68	195369	2026/05/28	ESKOM HOLDINGS LIMITED (8805321340)	R 4 111 861,08	R 616 779,16	R 4 728 640,24	PROVISION OF ELECTRICITY SERVICES
69	195370	2026/05/28	ESKOM HOLDINGS LIMITED (5915465827)	R 9 635,17	R 1 428,82	R 11 063,99	PROVISION OF ELECTRICITY SERVICES
70	195371	2026/05/28	ESKOM HOLDINGS LIMITED (6270348035)	R 12 005 872,13	R 1 800 880,82	R 13 806 752,95	PROVISION OF ELECTRICITY SERVICES
71	195372	2026/05/28	ESKOM HOLDINGS LIMITED (8968844003)	R 1 462 400,29	R 219 360,04	R 1 681 760,33	PROVISION OF ELECTRICITY SERVICES
72	195375	2026/05/28	ESKOM HOLDINGS LIMITED (9356489020)	R 2 754,90	R 413,24	R 3 168,14	PROVISION OF ELECTRICITY SERVICES
73	195378	2026/05/28	ESKOM HOLDINGS LIMITED (8398267818)	R 1 816,32	R 272,45	R 2 088,77	PROVISION OF ELECTRICITY SERVICES
74	195379	2026/05/28	ESKOM HOLDINGS LIMITED (7918614877)	R 3 926,48	R 588,97	R 4 515,45	PROVISION OF ELECTRICITY SERVICES

TOTAL 74

R 46 306 742,49 R 6 665 848,11 R 52 972 590,60



SUPPLY CHAIN MANAGEMENT

APPEALS / COMPLAINTS / DISPUTES / QUERIES REGISTER - MAY 2026

#	Tender No	Date Advert closed	Evaluation Date	Adjudication Date	Description	Awarded to	Complainant	Appeal / Complaint / Dispute / Query	Reason for Appeal / Complaint / Dispute	Date received	Where in process	Date of Outcome	Outcome
1	SC2583/2025	26-Sept-25	17-Mar-26	27-Mar-26	Lease, Management and Maintenance of a Portion of Erf 830 Hermanus, Known as "Bientang's Cave Restaurant", for Restaurant Purposes for a Lease Period of 9 (Nine) Years and 11 (Eleven) Months	Tourvest Holdings (Pty) Ltd	Abantu Global Solutions (Pty) Ltd	Objection	Alleged misrepresentation of Locality, non-compliance of clause 4.2, undermining of "local economic multiplier effect", etc	16-Apr-26	Awaiting feedback from BEC Chairperson in order to submit objection to an independent person to investigate the objection	In process	In process
2	SC2583/2025	26-Sept-25	17-Mar-26	27-Mar-26	Lease, Management and Maintenance of a Portion of Erf 830 Hermanus, Known as "Bientang's Cave Restaurant", for Restaurant Purposes for a Lease Period of 9 (Nine) Years and 11 (Eleven) Months	Tourvest Holdings (Pty) Ltd	Bientang se Grot (Pty) Ltd	Objection	Possible fraudulent locality points claimed, bid price not market-related, successful bidder utilised confidential information from objector	21-Apr-26	Awaiting feedback from BEC Chairperson in order to submit objection to an independent person to investigate the objection	In process	In process
3	SC2583/2025	26-Sept-25	17-Mar-26	27-Mar-26	Lease, Management and Maintenance of a Portion of Erf 830 Hermanus, Known as "Bientang's Cave Restaurant", for Restaurant Purposes for a Lease Period of 9 (Nine) Years and 11 (Eleven) Months	Tourvest Holdings (Pty) Ltd	Chestnut Hill Investments 85 (Pty) Ltd	Objection	Possible incorrect application of locality points, "predatory market pricing" vs commercial sustainability, etc	20-Apr-26	Awaiting feedback from BEC Chairperson in order to submit objection to an independent person to investigate the objection	In process	In process
4	SC2583/2025	26-Sept-25	17-Mar-26	27-Mar-26	Lease, Management and Maintenance of a Portion of Erf 830 Hermanus, Known as "Bientang's Cave Restaurant", for Restaurant Purposes for a Lease Period of 9 (Nine) Years and 11 (Eleven) Months	Tourvest Holdings (Pty) Ltd	QCK Lezmin 4215 CC	Objection	Alleged misrepresentation in terms of locality, inaccurate or misleading information provided to municipality, non-compliance with Preferential Procurement Policy Framework Act, 2000, successful bidder allegedly previously involved in collusive bidding, etc	22-Apr-26	Awaiting feedback from BEC Chairperson in order to submit objection to an independent person to investigate the objection	In process	In process
5	SC2583/2025	26-Sept-25	17-Mar-26	27-Mar-26	Lease, Management and Maintenance of a Portion of Erf 830 Hermanus, Known as "Bientang's Cave Restaurant", for Restaurant Purposes for a Lease Period of 9 (Nine) Years and 11 (Eleven) Months	Tourvest Holdings (Pty) Ltd	Whale Khaya (Pty) Ltd	Objection	Inadequate reasons provided for the award made and absence of procurement record, possible irregularity with regards to locality points claimed by successful bidder, procedural unfairness and resulting prejudice to Whale Khaya, etc	22-Apr-26	Awaiting feedback from BEC Chairperson in order to submit objection to an independent person to investigate the objection	In process	In process
6	SC2661/2026	26-Sept-25	TBC	TBC	Lifeguard Services for Beaches, Swimming Areas and Swimming Pools in the Overstrand Municipal Area for a period ending 30 June 2029	TBC	Overstrand Community Lifeguards	Complaint	Prospective bidder requested that tender be cancelled and to amend the bid specifications. Stated that bid specifications are bias and in violation of Section 217 of the Constitution.	2026/05/15	SCM requested budget holder to respond to prospective bidder	In process	In process
7	SC2661/2026	26-Sept-25	TBC	TBC	Lifeguard Services for Beaches, Swimming Areas and Swimming Pools in the Overstrand Municipal Area for a period ending 30 June 2029	TBC	Water Safety Advocacy Group	Objection	Prospective bidder object against the bid specifications. Stated that specifications are anti-competitive and in violation of Section 217 of the Constitution. Requested that the specifications be amended	2026/05/25	SCM requested budget holder to respond to prospective bidder	In process	In process

Irregular Expenditure Incurred in terms of the Municipality's Supply Chain Management Policy - 2025/2026																
Register 2025/2026 - May 2026																
SCIE #	Date of Discovery	Date Reported to the Accounting Officer	Date of Memo	Received	Date approved for payment	*Report to Council	Report to Mayor, MEC and AG	Description	Status	Type of Prohibited Expenditure	Awarded to	Responsible Directorate	Amount Capital	Amount Operational	VAT	Total
i. Incidences identified and currently under investigation																
2025.2026.04	2026/03/04	2026/03/16	2026/03/04	2026/03/04	N/A	To serve at following Council meeting	To be reported in June 2026	Professional Surveyor Services – Erven 9079 & 8959, Zwelihle, Hermanus	Served at MPAC on 28 May 2026. Council to consider recommendation from 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 S32(2)(b) of the Local Government: Municipal Finance Management Act, Act 56 of 2003																
None																
iii. Incidences of non-compliance with the Supply Chain Management Policy and condoned by the Accounting Officer in terms of Paragraph 36(1)(c)																
None																
v. Incidences of Fruitless and Wasteful Expenditure identified and currently under investigation																
None																
vi. Incidences of Fruitless and Wasteful Expenditure recovered																
None																
vii. Fruitless and Wasteful Expenditure approved by Council as irrecoverable and written off in terms of S32(2)(b) of the Local Government: Municipal Finance Management Act, Act 56 of 2003																



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

SOCIAL RESPONSIBILITY - MAY 2026

#	Tender #	Description	Adjudication	Supplier Name	Directorate	SR Value (Incl. VAT)
1	SC2602/2025	Supply and Delivery of Copy Paper and Cartridges to Overstrand Municipality for the Contract Period Ending 30 June 2029	29-May-26	Bidvest Office (Pty) Ltd t/a Bidvest Waltons	Financial Services	R 29 451,09
	Shosho Industrial Supplies CC			R 12 944,48		
2	SC2616/2025	Supply and Maintenance of Web Based (Online) Bulk SMS Sending Software for a Contract Period ending June 2029	08-May-26	Arthmatic (Pty) Ltd	Corporate Services	R 10 000,00
TOTAL						R 52 395,56