

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

19 May 2026

I N D E X

ITEM

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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 APRIL 2026 | 1 |
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**AGENDA of the
Portfolio Committee : Financial Services
19 May 2026
(Also the agenda for the Mayoral Committee Meeting : 26 May 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 April 2026 is attached as **Annexure A**.

No minor breaches were recorded in April 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 April 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 April 2026.

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

**AGENDA of the
Portfolio Committee : Financial Services
19 May 2026
(Also the agenda for the Mayoral Committee Meeting : 26 May 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 April 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 April 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 April 2026, is attached as **Annexure G**.

**AGENDA of the
Portfolio Committee : Financial Services
19 May 2026
(Also the agenda for the Mayoral Committee Meeting : 26 May 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 April 2026, **be noted**;
2. that the awards made in terms of Paragraph 17(1)(c), approved in terms of the delegated authority for April 2026, **be noted**;
3. that the awards made through the Bid Committee system and formal written price quotations for April 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 April 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 - APRIL 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	SCD3688/2025	Fremtac Fire and Rescue CC	Municipal Public Safety	Fire, Rescue & Disaster Management	2026/04/01	36(1)(a)(v)	R 71 904,30	R -	R 10 785,64	R 82 689,94	Portable Pumps Repairs
2	SCD3681(A)/2025	Working on Fire (Pty) Ltd	Municipal Public Safety	Fire, Rescue & Disaster Management	2026/04/20	36(1)(a)(v)	R 5 874,00	R -	R 881,10	R 6 755,10	Provision of Fire Fighting Services: 23/11/2025 - 17/01/2026
3	SCD3652(A)/2025	Earlyworx 282 (Pty) Ltd	Corporate Services	Administrative Support Services	2026/04/29	36(1)(a)(v)	R 239 130,43	R -	R 35 869,57	R 275 000,00	Postage for Franking Machine
4	SCD3685/2025	Fremtac Fire and Rescue CC	Municipal Public Safety	Fire, Rescue & Disaster Management	2026/04/29	36(1)(a)(v)	R 271 816,51	R -	R 40 772,48	R 312 588,99	Service and Repair of Ground Ladders
5	SCD3687/2025	Smal Group of Companies (Pty) Ltd t/a Anre Funeral Services	Community Services	Parks and Recreation, Cemeteries and Refuse Removal	2026/04/29	36(1)(a)(i)	R 6 521,74	R -	R 978,26	R 7 500,00	Pauper Funeral Services for S Adams
TOTAL					5		R 595 246,98	R -	R 89 287,05	R 684 534,03	



Schedule of approvals in terms of Clause 17(2) of the SCM Policy - Overstrand Municipality - April 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	147090	275054	2026/04/01	5	R2 586,95	R388,04	R2 974,99	SNAKE HOOK	ASI CORPORATE (PTY) LTD	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION	10
	147090	275054	2026/04/01	5	R5 630,46	R844,56	R6 475,02	SNAKE TONG: (1M)	ASI CORPORATE (PTY) LTD	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION	10
	147090	275054	2026/04/01	5	R1 521,75	R228,26	R1 750,01	SNAKE TUBE (750MM)	ASI CORPORATE (PTY) LTD	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION	10
2	148215	275088	2026/04/07	104	R3 120,00	R0,00	R3 120,00	TRANSPORT FOR PRIMARY SCHOOL LEARNERS FROM LUKHANYO PRIMARY TO HERMANUS LIBRARY AND BACK	MCINJANA TOURS	PLANNING AND DEVELOPMENT	P&D:SOCIO-ECONOMIC PROGRAMME	10
3	148100	275096	2026/04/07	1	R24 591,26	R3 688,68	R28 279,94	SUPPLY AND INSTALL 8X ELEMENT 35MM ALUMINIUM VENETIAN BLINDS AND 1X ELEMENT ROLLER SYSTEM BLIND	QUESTNET DISTRIBUTION CC	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE	10
4	147002	275107	2026/04/08	1	R761,30	R114,19	R875,49	ENTERPRISE RISK MANAGEMENT: TODAY'S LEADING RESEARCH AND BEST PRACTICES FOR TOMORROW'S EXECUTIVES.	VAN SCHAIK BOOKSTORE (PTY) LTD	CORPORATE SERVICES	CORP:RISK MANAGEMENT	11
	147002	275107	2026/04/08	1	R1 315,65	R197,34	R1 512,99	RISK AND CRISIS MANAGEMENT IN THE PUBLIC SECTOR	VAN SCHAIK BOOKSTORE (PTY) LTD	CORPORATE SERVICES	CORP:RISK MANAGEMENT	11
5	148198	275187	2026/04/13	43	R3 440,00	R516,00	R3 956,00	SERVICE OF FIRE EXTINGUISHERS - LIBRARY SERVICES (X9)	HERMANUS EXTINGUISHER SERVICES	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE	10
	148198	275187	2026/04/13	1	R480,00	R72,00	R552,00	SUPPLY 4,5KG DCP FIRE EXTINGUISHER BETTY'S BAY LIBRARY	HERMANUS EXTINGUISHER SERVICES	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE	10
	148198	275187	2026/04/13	1	R1 700,00	R255,00	R1 955,00	SUPPLY HOSE REEL COMPLETE (TO BE CONNECTED BY PLUMBERS)	HERMANUS EXTINGUISHER SERVICES	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE	10
6	145831	275207	2026/04/13	1	R6 500,00	R975,00	R7 475,00	2.8KG OXYGEN NEW CYLINDER	WHALE COAST SERVICES (PTY) LTD	FINANCIAL SERVICES	FIN:EXPENDITURE, FLEET & ASSET MANAGEMENT	10
	145831	275207	2026/04/13	1	R8 890,00	R1 333,50	R10 223,50	8.6KG ACETYLENE NEW CYLINDER	WHALE COAST SERVICES (PTY) LTD	FINANCIAL SERVICES	FIN:EXPENDITURE, FLEET & ASSET MANAGEMENT	10
	145831	275207	2026/04/13	3	R1 500,00	R225,00	R1 725,00	(MAGMIX3) ARGON GAS NEW CYLINDER - MONTHLY RENTAL	WHALE COAST SERVICES (PTY) LTD	FINANCIAL SERVICES	FIN:EXPENDITURE, FLEET & ASSET MANAGEMENT	10
	145831	275207	2026/04/13	1	R790,00	R118,50	R908,50	OXYGEN REFILL 2.8KG	WHALE COAST SERVICES (PTY) LTD	FINANCIAL SERVICES	FIN:EXPENDITURE, FLEET & ASSET MANAGEMENT	10
	145831	275207	2026/04/13	1	R1 680,00	R252,00	R1 932,00	ACETYLENE REFILL 8.6KG	WHALE COAST SERVICES (PTY) LTD	FINANCIAL SERVICES	FIN:EXPENDITURE, FLEET & ASSET MANAGEMENT	10
	145831	275207	2026/04/13	1	R1 920,00	R288,00	R2 208,00	(MAGMIX3) ARGON GAS REFILL	WHALE COAST SERVICES (PTY) LTD	FINANCIAL SERVICES	FIN:EXPENDITURE, FLEET & ASSET MANAGEMENT	10
7	148591	275318	2026/04/17	216	R15 320,00	R0,00	R15 320,00	TRANSPORT FOR KNOCKOUT STAGES	MCINJANA TOURS	COMMUNITY SERVICES	COMM:SPORTS DEVELOPMENT	10
	148591	275318	2026/04/17	111	R9 840,00	R0,00	R9 840,00	TRANSPORT FOR FINALS	MCINJANA TOURS	COMMUNITY SERVICES	COMM:SPORTS DEVELOPMENT	10

8	148132	275319	2026/04/17	63	R24 652,18	R3 697,82	R28 350,00	9MM 50 PER BOX (3150 ROUNDS)	AIM AND FIRE (PTY) LTD	MUNICIPAL PUBLIC SAFETY	MPS:TRAFFIC SERVICES	11
	148132	275319	2026/04/17	2	R1 304,35	R195,65	R1 500,00	.303 150GRS 20 PER BOX	AIM AND FIRE (PTY) LTD	MUNICIPAL PUBLIC SAFETY	MPS:TRAFFIC SERVICES	11
9	148543	275320	2026/04/17	11	R7 550,00	R1 132,50	R8 682,50	SERVICING OF SERVER ROOM AIR CONDITIONERS (GB DANGER POINT, HM ICT DEPT AND ONRUS OFFICE)	GANSBAAI AIRCON AND REFRIGERATION CC	CORPORATE SERVICES	CORP:INFO & COMMUNICATION TECHNOLOGY	10
10	148028	275326	2026/04/17	1	R2 650,00	R0,00	R2 650,00	SUPPLY AND PAINT FACIA BOARDS 2 COATS WHITE	VISSER PAINTERS	COMMUNITY SERVICES	COMM:LIBRARY SERVICES	11
11	148397	275329	2026/04/17	5	R2 750,00	R412,50	R3 162,50	SUPPLY 9 KG DCP FIRE EXT	HERMANUS EXTINGUISHER SERVICES	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:HM&KM	11
	148397	275329	2026/04/17	1	R350,00	R52,50	R402,50	9 KG DCP FIRE EXT RECHARGED / REGASSED	HERMANUS EXTINGUISHER SERVICES	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:HM&KM	11
	148397	275329	2026/04/17	2	R860,00	R129,00	R989,00	4,5 KG DCP FIRE EXT SUPPLY	HERMANUS EXTINGUISHER SERVICES	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:HM&KM	11
	148397	275329	2026/04/17	3	R1 020,00	R153,00	R1 173,00	2,5 KG DCP FIRE EXT SUPPLY	HERMANUS EXTINGUISHER SERVICES	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:HM&KM	11
	148397	275329	2026/04/17	3	R465,00	R69,75	R534,75	2,5 KG DCP FIRE EXT RECHARGE / REGASS	HERMANUS EXTINGUISHER SERVICES	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:HM&KM	11
12	148545	275330	2026/04/17	2	R1 370,00	R0,00	R1 370,00	2X SAVOURY PLATTERS (SEE SPECS BELOW)	GILBERT'S CATERING	OFFICE OF THE MUNICIPAL MANAGER	MM:STRATEGIC SUPPORT SERVICES	11
	148545	275330	2026/04/17	1	R385,00	R0,00	R385,00	1X SANDWICH PLATTER (SEE SPECS BELOW)	GILBERT'S CATERING	OFFICE OF THE MUNICIPAL MANAGER	MM:STRATEGIC SUPPORT SERVICES	11
	148545	275330	2026/04/17	3	R195,00	R0,00	R195,00	3X 2L JUICE 100% (APPLE; MIXED BERRY; MANGO)	GILBERT'S CATERING	OFFICE OF THE MUNICIPAL MANAGER	MM:STRATEGIC SUPPORT SERVICES	11
	148545	275330	2026/04/17	1	R100,00	R0,00	R100,00	DELIVERY	GILBERT'S CATERING	OFFICE OF THE MUNICIPAL MANAGER	MM:STRATEGIC SUPPORT SERVICES	11
13	147860	275331	2026/04/17	1	R13 282,61	R1 992,39	R15 275,00	AUDIOCENTER CA JAM PACK 12 PA SYSTEM	YELLOW MANGO TRADING CC	COMMUNITY SERVICES	COMM:FACILITIES & HALLS	10
14	148428	275363	2026/04/20	8	R28 000,00	R0,00	R28 000,00	PORTABLE AIR COOLER + HEATER -3-IN-1 WITH PURIFIER AND HUMIDIFIER/SIMILAR	HARIKISUN GENERAL DEALERS (PTY) LTD	CORPORATE SERVICES	CORP:BUSINESS ARCHITECTURE & CRM	11
15	148272	275364	2026/04/20	1	R47,83	R7,17	R55,00	SPARK PLUG NGK BP6ES	HERMANUS MOWER CENTRE	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES	10
	148272	275364	2026/04/20	1	R85,66	R12,84	R98,50	AIRFILTER PRE-FILTER B & S	HERMANUS MOWER CENTRE	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES	10
	148272	275364	2026/04/20	1	R108,70	R16,30	R125,00	OIL CHANGE	HERMANUS MOWER CENTRE	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES	10
	148272	275364	2026/04/20	1	R785,66	R117,84	R903,50	CARBURETTOR GX390	HERMANUS MOWER CENTRE	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES	10
	148272	275364	2026/04/20	1	R73,92	R11,08	R85,00	MOUNT BRACKET	HERMANUS MOWER CENTRE	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES	10
	148272	275364	2026/04/20	2	R1 086,96	R163,04	R1 250,00	STEEL WHEEL COMPLETE 250MM OUTER/16MM INNER	HERMANUS MOWER CENTRE	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES	10
	148272	275364	2026/04/20	1	R73,92	R11,08	R85,00	SUNDRIES (MISC. ITEMS & CLEANING MATERIALS)	HERMANUS MOWER CENTRE	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES	10
	148272	275364	2026/04/20	2	R973,92	R146,08	R1 120,00	LABOUR (R560 P/HOUR)	HERMANUS MOWER CENTRE	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES	10
16	148588	275497	2026/04/22	8	R3 080,00	R0,00	R3 080,00	SANDWICH PLATTERS (EACH SERVING 20 PEOPLE)	GILBERT'S CATERING	COMMUNITY SERVICES	COMM:DIRECTOR:COMMUNITY SERVICES	10
	148588	275497	2026/04/22	140	R5 320,00	R0,00	R5 320,00	BOEREWORS ROLLS WITH TOMATO & ONION SAUCE	GILBERT'S CATERING	COMMUNITY SERVICES	COMM:DIRECTOR:COMMUNITY SERVICES	10

	148588	275497	2026/04/22	3	R900,00	R0,00	R900,00	DELIVERY	GILBERT'S CATERING	COMMUNITY SERVICES	COMM:DIRECTOR:COMMUNITY SERVICES	10
17	148225	275523	2026/04/23	77	R14 877,22	R2 231,58	R17 108,80	SUPPLY AND DELIVERY OF LIBRARY BOOKS	BARGAIN BOOKS	COMMUNITY SERVICES	COMM:LIBRARY SERVICES	11
	148225	275523	2026/04/23	1	R86,96	R13,04	R100,00	DELIVERY	BARGAIN BOOKS	COMMUNITY SERVICES	COMM:LIBRARY SERVICES	11
18	147338	275566	2026/04/28	1	R7 176,00	R1 076,40	R8 252,40	REPAIRS TO WATER CANNON (147338)	NOLADA 8 (PTY) LTD	COMMUNITY SERVICES	COMM:SPORTSFIELDS	11
	147338	275566	2026/04/28	1	R8 280,00	R1 242,00	R9 522,00	REPAIR WATER CANON (147339)	NOLADA 8 (PTY) LTD	COMMUNITY SERVICES	COMM:SPORTSFIELDS	11
19	SC2631/2026		2026/04/07	16	R131 000,00	R19 650,00	R150 650,00	Surrogate Training Aid Scents for Overstrand Municipality Dogs at the K9 Unit	Genesis K9 Group (Pty) Ltd	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES	11

TOTAL	19				TOTAL	R350 478,26	R42 029,63	R392 507,89				
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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 - APRIL 2026

#	Tender #	Description	Directorate	Department	Adjudication	Awarded to	B-BBEE Level Claimed	Locality Points Awarded	Amount Income	Amount Operational	Amount Capital	VAT @ 15%	Total / Estimated Amount (Incl. VAT)
1	SC2583/2025	Lease, Management and Maintenance of a Portion of Erf 830 Hermanus, Known as "Bientang's Cave Restaurant", for Restaurant Purposes for a Lease Period of 9 (Nine) Years and 11 (Eleven) Months	Planning & Development	Property Management	27-Mar-26	Tourvest Holdings (Pty) Ltd	1	0	R 25 418 317,67	R -	R -	R 3 812 747,65	R 29 231 065,32
2	SC2600/2025	Drilling and Testing of Boreholes in Hermanus and Pearly Beach	Infrastructure Services	Civil Infrastructure Planning	02-Apr-26	Ikhono / EDRS JV	1	0	R -	R -	R 8 203 910,00	R 1 230 586,50	R 9 434 496,50
Total			2					R 25 418 317,67	R -	R 8 203 910,00	R 5 043 334,15	R 38 665 561,82	



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

AMENDMENT OF CONTRACTS - APRIL 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

TRANSVERSAL CONTRACTS - APRIL 2026

#	Type	Contract #	Description	Directorate	Department	Adjudication	Awarded to	Amount Operational	Amount Capital	VAT @ 15%	Total / Estimated Amount (Incl. VAT)
1	Transversal Term Contract	SC2401A/2023	Extension of Transversal Term Contract RT64-2022: Supply and Delivery of Clothing to the State for the period 1 April to 31 September 2026	Financial Services	Fleet & Logistics Management	30-Apr-26	Various Suppliers	R 4 450 015,87	R -	R 667 502,38	R 5 117 518,25
	Transversal Term Contract	SC2401A/2023	Extension of Transversal Term Contract RT64-2022: Supply and Delivery of Clothing to the State for the period 1 April to 31 September 2026	Municipal Public Safety	Traffic Services, Law Enforcement Services, Fire, Rescue & Disaster Management, Safety						

Total **1**

R 4 450 015,87	R -	R 667 502,38	R 5 117 518,25
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SUPPLY CHAIN MANAGEMENT REPORT IN TERMS OF PARAGRAPH 5(3) OF THE SCM POLICY

FORMAL WRITTEN 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 - APRIL 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	SC2631/2026	Surrogate Training Aid Scents for Overstrand Municipality Dogs at the K9 Unit	Municipal Public Safety	Law Enforcement Services	07-Apr-26	Genesis K9 Group (Pty) Ltd	4	0	R 131 000,00	R -	R 19 650,00	R 150 650,00

Total

1

R 131 000,00	R -	R 19 650,00	R 150 650,00
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PROCUREMENT BELOW R30 000 WRITTEN QUOTATIONS IN TERMS OF COUNCIL'S PREFERENTIAL PROCUREMENT POLICY - APRIL 2026

	Requisition #	Order #	Order Date	Creditor Name	Amount (Excl VAT)	VAT	Amount (Incl VAT)	Quantity	Description of goods/service	Directorate	Department
1	148066	275051	2026/04/01	NOLADA 8 (PTY) LTD	R2 964,00	R444,60	R3 408,60	3	FS250 - GEAR HEAD FS85/FS120/FS250	COMMUNITY SERVICES	COMM:BEACHES
	148066	275051	2026/04/01	NOLADA 8 (PTY) LTD	R1 042,00	R156,30	R1 198,30	2	FS250 - CARBURETTOR 4132/22	COMMUNITY SERVICES	COMM:BEACHES
	148066	275051	2026/04/01	NOLADA 8 (PTY) LTD	R427,00	R64,05	R491,05	1	FS 250 - CLUTCH ASSY FS120/200	COMMUNITY SERVICES	COMM:BEACHES
	148066	275051	2026/04/01	NOLADA 8 (PTY) LTD	R206,00	R30,90	R236,90	2	FS 280 - THROTTLE CABLE FS280	COMMUNITY SERVICES	COMM:BEACHES
	148066	275051	2026/04/01	NOLADA 8 (PTY) LTD	R980,00	R147,00	R1 127,00	2	FS280 - CARBURETTOR FS180 CIS-S3D	COMMUNITY SERVICES	COMM:BEACHES
	148066	275051	2026/04/01	NOLADA 8 (PTY) LTD	R404,00	R60,60	R464,60	2	FS450 - PISTON FS450	COMMUNITY SERVICES	COMM:BEACHES
	148066	275051	2026/04/01	NOLADA 8 (PTY) LTD	R664,00	R99,60	R763,60	4	MS361 - SPROCKET RIM STL	COMMUNITY SERVICES	COMM:BEACHES
	148066	275051	2026/04/01	NOLADA 8 (PTY) LTD	R1 187,00	R178,05	R1 365,05	1	MS361- CARBURETTOR HD34A	COMMUNITY SERVICES	COMM:BEACHES
2	148072	275052	2026/04/01	TRIPLE S TRAINING AND DEVELOPMENT	R17 005,00	R0,00	R17 005,00	1	LEVEL 1 FIRST AID TRAINING	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
3	147090	275054	2026/04/01	ASI CORPORATE (PTY) LTD	R2 586,95	R388,04	R2 974,99	5	SNAKE HOOK: ASI STANDARD	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
	147090	275054	2026/04/01	ASI CORPORATE (PTY) LTD	R5 630,46	R844,56	R6 475,02	5	SNAKE TONG: ASI STANDARD (1M)	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
	147090	275054	2026/04/01	ASI CORPORATE (PTY) LTD	R1 521,75	R228,26	R1 750,01	5	SNAKE TUBE (750MM)	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
4	148396	275058	2026/04/02	GILBERT'S CATERING	R260,00	R0,00	R260,00	4	CHRYSLIS INTERN EXIT & WELCOMING - (2L) JUICE MIXED FLAVOURS-	MUNICIPAL PUBLIC SAFETY	MPS:DIRECTOR: MUNICIPAL PUBLIC SAFETY
	148396	275058	2026/04/02	GILBERT'S CATERING	R1 370,00	R0,00	R1 370,00	2	SAVOURY PLATTER (MEAT BALLS, MINI SAMOOSA, SPRINGS ROLLS, SPICY WINGS ETC)	MUNICIPAL PUBLIC SAFETY	MPS:DIRECTOR: MUNICIPAL PUBLIC SAFETY
5	148058	275072	2026/04/02	KOHLER SIGNS (PTY) LTD	R7 395,00	R1 109,25	R8 504,25	13	CHROMADEK SIGNAGE: DIGITAL PRINT ON VINYL WITH UV RESISTANT PROTECTION	OFFICE OF THE MUNICIPAL MANAGER	MM:STRATEGIC SUPPORT SERVICES
	148058	275072	2026/04/02	KOHLER SIGNS (PTY) LTD	R7 557,00	R1 133,55	R8 690,55	6	CHROMADEK SIGNAGE WITH ALUMINIUM FRAME - DIGITAL PRINT ON VINYL WITH UV RESISTANT	OFFICE OF THE MUNICIPAL MANAGER	MM:STRATEGIC SUPPORT SERVICES
6	148194	275083	2026/04/02	GAS HUB HERMANUS (PTY) LTD	R29 070,00	R0,00	R29 070,00	19	SUPPLY OF REFILL GAS AND CYLINDER 48KG LP GASS	COMMUNITY SERVICES	COMM:RESORTS:ONRUS CARAVAN PARK
7	147649	275084	2026/04/07	RAMCOM CAPE (PTY) LTD	R24 533,31	R3 679,99	R28 213,30	1	BAKKIE SAKKIE FOR BAARDSKEEDERSBOS - WARD FUNDING	MUNICIPAL PUBLIC SAFETY	MPS:DISASTER MANAGEMENT
8	148027	275086	2026/04/07	OVERBERG AGRI BEDRYWE (PTY) LTD	R2 478,27	R371,73	R2 850,00	150	BIDUM 1.32M WIDE P/M	INFRASTRUCTURE SERVICES	INFRA:ROADS:GANSBAAI & STANFORD
9	148398	275087	2026/04/07	AGRIMARK OPERATIONS LIMITED	R953,94	R143,09	R1 097,03	1	SMALL TOOLBOX SET	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
10	148215	275088	2026/04/07	MCINJANA TOURS	R3 120,00	R0,00	R3 120,00	104	TRANSPORT FOR PRIMARY SCHOOL LEARNERS FROM LUKHANYO PRIMARY TO HERMANUS LIBRARY AND BACK	PLANNING AND DEVELOPMENT	P&D:SOCIO-ECONOMIC PROGRAMME
11	148126	275090	2026/04/07	OLYMPIA INTERNATIONAL PAINTS & COATINGS	R14 456,00	R2 168,40	R16 624,40	40	WHITE LINE MARKING LIQUID 10L	COMMUNITY SERVICES	COMM:SPORTSFIELDS
	148353	275092	2026/04/07	NOLADA 8 (PTY) LTD	R1 000,00	R150,00	R1 150,00	100	CLAMPS STANLESS 14MM - 32 MM	COMMUNITY SERVICES	COMM:BEACHES
	148353	275092	2026/04/07	NOLADA 8 (PTY) LTD	R90,00	R13,50	R103,50	50	20MM NYLON COUPLER INSERT	COMMUNITY SERVICES	COMM:BEACHES

12	148353	275092	2026/04/07	NOLADA 8 (PTY) LTD	R140,00	R21,00	R161,00	50	20MM NYLON ELBOW	COMMUNITY SERVICES	COMM:BEACHES
	148353	275092	2026/04/07	NOLADA 8 (PTY) LTD	R105,00	R15,75	R120,75	20	20MM NYLON MALE INSERT	COMMUNITY SERVICES	COMM:BEACHES
	148353	275092	2026/04/07	NOLADA 8 (PTY) LTD	R375,00	R56,25	R431,25	1	20MM CLASS 3 PIPE -100M	COMMUNITY SERVICES	COMM:BEACHES
13	147924	275093	2026/04/07	BUCO HERMANUS	R5 539,00	R830,85	R6 369,85	60	BUILDING LIME (25 KG)	COMMUNITY SERVICES	COMM:SPORTSFIELDS
14	147757	275094	2026/04/07	BASSON WERKSDRAG WORKWEAR BOLAND (PTY) LTD	R1 819,92	R272,98	R2 092,90	2	BOVA HIKER ORIGINAL SIZE 8 BLACK	COMMUNITY SERVICES	COMM:REFUSE REMOVAL:HERMANUS
	147757	275094	2026/04/07	BASSON WERKSDRAG WORKWEAR BOLAND (PTY) LTD	R339,92	R50,98	R390,90	2	REBEL PLATINUM FOOTBED INNERSOLE SIZE 8 BLACK + DE	COMMUNITY SERVICES	COMM:REFUSE REMOVAL:HERMANUS
15	147963	275095	2026/04/07	NOLADA 8 (PTY) LTD	R2 015,00	R302,25	R2 317,25	1	DOOR STABLE 8 PANEL KAYO 813 XX	COMMUNITY SERVICES	COMM:SPORTSFIELDS
	147963	275095	2026/04/07	NOLADA 8 (PTY) LTD	R220,00	R33,00	R253,00	1	LOCK BODY MORT BBL 3L STD 76MM CARDED	COMMUNITY SERVICES	COMM:SPORTSFIELDS
	147963	275095	2026/04/07	NOLADA 8 (PTY) LTD	R308,00	R46,20	R354,20	2	HINGE N/BEARING STAINLESS STEEL 100 X 75 C	COMMUNITY SERVICES	COMM:SPORTSFIELDS
16	148100	275096	2026/04/07	QUESTNET DISTRIBUTION CC	R24 591,26	R3 688,68	R28 279,94	1	SUPPLY AND INSTALL 8X ELEMENT 35MM ALUMINIUM VENETIAN BLINDS AND 1X ELEMENT ROLLER SYSTEM BLIND	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
17	148044	275097	2026/04/07	GAS HUB HERMANUS (PTY) LTD	R15 800,00	R0,00	R15 800,00	10	48 KG GAS CYLINDERS	COMMUNITY SERVICES	COMM:RESORTS:GANSBAAI
18	148381	275098	2026/04/07	HERMANUS HARDWARE	R391,31	R58,69	R450,00	5	TORK CRAFT PH2 SCREWDRIVER OR SIMILAR	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:HM&KM
	148381	275098	2026/04/07	HERMANUS HARDWARE	R347,83	R52,17	R400,00	5	TORK CRAFT SL 4 X0.8 SCREWDRIVER OR SIMILAR	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:HM&KM
	148381	275098	2026/04/07	HERMANUS HARDWARE	R404,35	R60,65	R465,00	5	TORK CRAFT SL 5.5 X1MM SCREWDRIVER OR SIMILAR	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:HM&KM
19	148355	275099	2026/04/07	GANSBAAI BUILD IT (PTY) LTD	R401,66	R60,24	R461,90	12	CAR SHEEN STRAWBERRY 300ML	INFRASTRUCTURE SERVICES	INFRA:WATER:GANSBAAI & STANFORD
20	147801	275100	2026/04/07	ITHUBA INDUSTRIES	R8 600,00	R1 290,00	R9 890,00	40	CISTERN INSIDE ELF DPE FP 16A	INFRASTRUCTURE SERVICES	INFRA:WATER:GANSBAAI & STANFORD
21	148032	275101	2026/04/08	NOLADA 8 (PTY) LTD	R2 800,00	R420,00	R3 220,00	1	20V PS+ C/L COMBO KIT 3 IN 1 DRILL- GRINDER- SKILLSAW	COMMUNITY SERVICES	COMM:DIRECTOR:COMMUNITY SERVICES
22	148389	275102	2026/04/08	CORE CATERING HERMANUS	R104,40	R15,66	R120,06	20	STAINLESS STEEL TABLE SPOONS X 20	MUNICIPAL PUBLIC SAFETY	MPS:SAFETY,SECURITY & CCTV
	148389	275102	2026/04/08	CORE CATERING HERMANUS	R206,82	R31,02	R237,84	20	STAINLESS STEEL BUTTER KNIFE X 20	MUNICIPAL PUBLIC SAFETY	MPS:SAFETY,SECURITY & CCTV
	148389	275102	2026/04/08	CORE CATERING HERMANUS	R58,14	R8,72	R66,86	20	STAINLESS STEEL T-SPOON X 20	MUNICIPAL PUBLIC SAFETY	MPS:SAFETY,SECURITY & CCTV
	148389	275102	2026/04/08	CORE CATERING HERMANUS	R96,84	R14,53	R111,37	20	STAINLESS STEEL FORKS X 20	MUNICIPAL PUBLIC SAFETY	MPS:SAFETY,SECURITY & CCTV
	148389	275102	2026/04/08	CORE CATERING HERMANUS	R818,10	R122,72	R940,82	20	PLAIN WHITE COFFEE MUGS X 20	MUNICIPAL PUBLIC SAFETY	MPS:SAFETY,SECURITY & CCTV
	148389	275102	2026/04/08	CORE CATERING HERMANUS	R54,00	R8,10	R62,10	1	1 X GLASS JUG WITH LID 1.3LTR	MUNICIPAL PUBLIC SAFETY	MPS:SAFETY,SECURITY & CCTV
	148389	275102	2026/04/08	CORE CATERING HERMANUS	R396,00	R59,40	R455,40	40	LONG WATER GLASS X 40	MUNICIPAL PUBLIC SAFETY	MPS:SAFETY,SECURITY & CCTV
23	148422	275103	2026/04/08	HERMANUS BUILD IT (PTY) LTD	R1 043,40	R156,50	R1 199,90	6	ALUM ANGLE IRON EQAUL 32MM X 2.5M	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:HM&KM
24	147002	275107	2026/04/08	VAN SCHAIK BOOKSTORE (PTY) LTD	R761,30	R114,19	R875,49	1	ENTERPRISE RISK MANAGEMENT: TODAY'S LEADING RESEARCH AND BEST PRACTICES FOR TOMORROW'S EXECUTIVES.	CORPORATE SERVICES	CORP:RISK MANAGEMENT
	147002	275107	2026/04/08	VAN SCHAIK BOOKSTORE (PTY) LTD	R1 315,65	R197,34	R1 512,99	1	RISK AND CRISIS MANAGEMENT IN THE PUBLIC SECTOR	CORPORATE SERVICES	CORP:RISK MANAGEMENT
25	147756	275108	2026/04/08	NOLADA 8 (PTY) LTD	R11 296,00	R1 694,40	R12 990,40	16	JOT JOTAFLOOR DRY BASE 3 4.5L GREY	MUNICIPAL PUBLIC SAFETY	MPS:TRAFFIC SERVICES
	147756	275108	2026/04/08	NOLADA 8 (PTY) LTD	R473,00	R70,95	R543,95	1	JOT THINNER NO 7 5L	MUNICIPAL PUBLIC SAFETY	MPS:TRAFFIC SERVICES
	147756	275108	2026/04/08	NOLADA 8 (PTY) LTD	R608,00	R91,20	R699,20	1	DUL GLOSS ENAMEL SIGNAL RED 5L	MUNICIPAL PUBLIC SAFETY	MPS:TRAFFIC SERVICES
	147756	275108	2026/04/08	NOLADA 8 (PTY) LTD	R675,00	R101,25	R776,25	1	DUL GLOSS ENAMEL KINGFISHER BLUE 5L	MUNICIPAL PUBLIC SAFETY	MPS:TRAFFIC SERVICES
26	148437	275110	2026/04/08	GAS HUB (PTY) LTD	R1 252,00	R187,80	R1 439,80	40	PAINT BALL CYLINDER REFILL-12 OZ	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
	148437	275110	2026/04/08	GAS HUB (PTY) LTD	R486,79	R73,01	R559,80	40	PAINT BALL SPARES	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
27	148244	275111	2026/04/08	HENCHEM	R12 231,00	R1 834,65	R14 065,65	12	5LTR TRICLOPYR 480G/LITRE HERBICIDE	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
	148244	275111	2026/04/08	HENCHEM	R12 223,20	R1 833,48	R14 056,68	12	5LTR IMAZAPYR 100G/LITRE HERBICIDE + DEL R414.00	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION

28	148414	275117	2026/04/09	KLEINMOND BUILD IT	R198,23	R29,73	R227,96	4	BATTERY ENERGIZER ALKALINE 12V - 2	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:HM&KM
	148414	275117	2026/04/09	KLEINMOND BUILD IT	R1 280,40	R192,05	R1 472,45	5	BATTERY ENERGIZER AA - 15 + 5 FREE	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:HM&KM
	148414	275117	2026/04/09	KLEINMOND BUILD IT	R247,82	R37,18	R285,00	1	BATTERY ENERGIZER AAA 15 + 5	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:HM&KM
29	148208	275119	2026/04/09	BEKA SCHREDER (PTY) LTD	R570,74	R85,60	R656,34	1	REPAIR 2 X LED LEDLUME MINI	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:HM&KM
30	148154	275121	2026/04/09	OFFICETECH	R5 550,00	R832,50	R6 382,50	1	CHAIR BIG GUYS CEO HEAVY DUTY	INFRASTRUCTURE SERVICES	INFRA:PRINCIPAL ENGINEER:PROJECT MANAGEMENT
31	148177	275124	2026/04/09	COLOURPIX GRAPHIC DESIGNS CC	R1 160,00	R174,00	R1 334,00	1000	BROWN KRAFT SHEETS GANSBAAI X 250. HERMANUS X 250. KLEINMOND X 250. STANFORD X 250.	CORPORATE SERVICES	CORP:ADMINISTRATIVE SUPPORT SERVICES
32	148251	275126	2026/04/09	BOTRIVIER BOEREMARK	R2 160,00	R324,00	R2 484,00	200	REDUCER COUPLER: 25X20MM PLASSON	FINANCIAL SERVICES	FIN:EXPENDITURE, FLEET & ASSET MANAGEMENT
33	148131	275149	2026/04/10	UHAMBO SAFETY WEAR AND EQUIPMENT (PTY) LTD	R6 802,39	R1 020,35	R7 822,74	17	4.5KG DCP	MUNICIPAL PUBLIC SAFETY	MPS:TRAFFIC SERVICES
	148131	275149	2026/04/10	UHAMBO SAFETY WEAR AND EQUIPMENT (PTY) LTD	R1 083,42	R162,51	R1 245,93	2	9KG DCP	MUNICIPAL PUBLIC SAFETY	MPS:TRAFFIC SERVICES
	148131	275149	2026/04/10	UHAMBO SAFETY WEAR AND EQUIPMENT (PTY) LTD	R5 865,21	R879,78	R6 744,99	9	2KG CO2	MUNICIPAL PUBLIC SAFETY	MPS:TRAFFIC SERVICES
	148131	275149	2026/04/10	UHAMBO SAFETY WEAR AND EQUIPMENT (PTY) LTD	R3 257,28	R488,59	R3 745,87	16	1.5KG DCP	MUNICIPAL PUBLIC SAFETY	MPS:TRAFFIC SERVICES
	148131	275149	2026/04/10	UHAMBO SAFETY WEAR AND EQUIPMENT (PTY) LTD	R1 167,67	R175,14	R1 342,81	1	9KG DOUBLE CABINET	MUNICIPAL PUBLIC SAFETY	MPS:TRAFFIC SERVICES
	148131	275149	2026/04/10	UHAMBO SAFETY WEAR AND EQUIPMENT (PTY) LTD	R325,97	R48,89	R374,86	14	19X19 PHOTOLUM SIGNS	MUNICIPAL PUBLIC SAFETY	MPS:TRAFFIC SERVICES
34	148530	275150	2026/04/10	CITY OF CHOICE TRAVEL AND TOURS (PTY) LTD	R10 819,87	R1 622,98	R12 442,85	0	CONNECTING FLIGHT: CPT- JHB-PTG. DATE: 6 - 8 MAY 2026. D HENDRIKS.	INFRASTRUCTURE SERVICES	INFRA:CHIEF ENGINEER:INFRASTRUCTURE SERVICES
	148530	275150	2026/04/10	CITY OF CHOICE TRAVEL AND TOURS (PTY) LTD	R3 208,70	R481,30	R3 690,00	0	ACCOMMODATION (SOUTHERN SUN - TSOGO SUN, GARDEN COURT POLOKWANE. DATE : 6-8 MAY 2026. D HENDRIKS	INFRASTRUCTURE SERVICES	INFRA:CHIEF ENGINEER:INFRASTRUCTURE SERVICES
35	148538	275151	2026/04/10	PETER BUTTNER SPORTSWEAR (PTY) LTD	R1 526,09	R228,91	R1 755,00	1	6 PACK CRICKET BALLS	COMMUNITY SERVICES	COMM:SPORTS DEVELOPMENT
36	148108	275152	2026/04/10	NOLADA 8 (PTY) LTD	R3 000,00	R450,00	R3 450,00	6	SHUTTERBOARD 2440MM X 1220MM	INFRASTRUCTURE SERVICES	INFRA:ROADS:GANSBAAI & STANFORD
	148108	275152	2026/04/10	NOLADA 8 (PTY) LTD	R8 900,00	R1 335,00	R10 235,00	5	TURBINE ZINCALUME 300MM + DELIVERY	INFRASTRUCTURE SERVICES	INFRA:ROADS:GANSBAAI & STANFORD
37	148436	275153	2026/04/10	HARIKISUN GENERAL DEALERS (PTY) LTD	R2 000,00	R0,00	R2 000,00	1	RETRACTALINE LARGE 4 LINE	COMMUNITY SERVICES	COMM:RESORTS:ONRUS CARAVAN PARK
38	148537	275158	2026/04/10	KLEINMOND BOUHANDEL	R606,35	R90,95	R697,30	1	MEASURING TAPE FIBRE-GLASS 100M OPEN FRAME	COMMUNITY SERVICES	COMM:BEACHES
39	148523	275160	2026/04/10	SIMAS BRIGHT PROJECTS (PTY) LTD	R1 700,00	R0,00	R1 700,00	1	20L WET & DRY VACUUM CLEANER 1200 WATT OR SIMILAR	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
40	148450	275177	2026/04/13	BUCO HERMANUS	R1 608,71	R241,30	R1 850,01	1	DRILL DRIVER 18V 13MM LI-INCL BATTERIES 158 PCE RYOBI XLD-1860K OR SIMILAR	INFRASTRUCTURE SERVICES	INFRA:PRINCIPAL ENGINEER:ELECTRICAL SERVICES
41	148258	275186	2026/04/13	HERMANUS MOWER CENTRE	R1 395,66	R209,34	R1 605,00	3	EASY WORK UNIVERSAL TRIMMER HEAD	COMMUNITY SERVICES	COMM:SPORTSFIELDS
42	148198	275187	2026/04/13	HERMANUS EXTINGUISHER SERVICES	R3 440,00	R516,00	R3 956,00	43	SERVICE OF FIRE EXTINGUISHERS - LIBRARY SERVICES (X9)	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
	148198	275187	2026/04/13	HERMANUS EXTINGUISHER SERVICES	R480,00	R72,00	R552,00	1	SUPPLY 4,5KG DCP FIRE EXTINGUISHER BETTY'S BAY LIBRARY	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
	148198	275187	2026/04/13	HERMANUS EXTINGUISHER SERVICES	R1 700,00	R255,00	R1 955,00	1	SUPPLY HOSE REEL COMPLETE (TO BE CONNECTED BY PLUMBERS)	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
43	148288	275188	2026/04/13	BIDVEST WALTONS	R10,52	R1,58	R12,10	1	REXEL STAPLES 26/6MM NO56 BOX 5000 030100	PLANNING AND DEVELOPMENT	P&D:BUILDING CONTROL
	148288	275188	2026/04/13	BIDVEST WALTONS	R238,20	R35,73	R273,93	1	RAPID SUPER STRONG STAPLES 9/100MM RST910 24871200 BOX OF 5000	PLANNING AND DEVELOPMENT	P&D:BUILDING CONTROL
	148288	275188	2026/04/13	BIDVEST WALTONS	R45,04	R6,76	R51,80	2	GENERIC PAPER CUBE REFILL 100MM X 100MM 800PG WHITE	PLANNING AND DEVELOPMENT	P&D:BUILDING CONTROL
	148288	275188	2026/04/13	BIDVEST WALTONS	R93,18	R13,98	R107,16	3	WALTONS PRIMELINE NEON 5COLOUR MEMO CUBE SELF ADHESIVE 400SHEETS 75MM X 75MM 30391	PLANNING AND DEVELOPMENT	P&D:BUILDING CONTROL
	148288	275188	2026/04/13	BIDVEST WALTONS	R199,00	R29,85	R228,85	50	WALTONS PRIMELINE DOCUMENT PRESENTATION FOLDER WITH GUSSET CH13 W41	PLANNING AND DEVELOPMENT	P&D:BUILDING CONTROL
	148288	275188	2026/04/13	BIDVEST WALTONS	R47,32	R7,10	R54,42	1	SCOTCH MAGIC TAPE 19MM X 33MM 1ROLL/PACK	PLANNING AND DEVELOPMENT	P&D:BUILDING CONTROL
	148288	275188	2026/04/13	BIDVEST WALTONS	R82,68	R12,40	R95,08	2	WALTONS PRIMELINE PLASTC POCKET A4 MULTIPUNCHED W45P (PACK OF 100)	PLANNING AND DEVELOPMENT	P&D:BUILDING CONTROL

	148288	275188	2026/04/13	BIDVEST WALTONS	R1 261,92	R189,29	R1 451,21	4	ENVELOPE PLAIN B4 CARTRIDGE WHITE 250MM X 353MM ENP99CC (BOX OF 250)	PLANNING AND DEVELOPMENT	P&D:BUILDING CONTROL
	148288	275188	2026/04/13	BIDVEST WALTONS	R51,35	R7,70	R59,05	1	WALTONS PRIMELINE RUBBERBANDS 500G NO38 - 3 X 150MM	PLANNING AND DEVELOPMENT	P&D:BUILDING CONTROL
	148288	275188	2026/04/13	BIDVEST WALTONS	R58,80	R8,82	R67,62	2,00	WALTONS PRIMELINE HIGHLIGHTER NEON ASSORTED (SET OF 4)	PLANNING AND DEVELOPMENT	P&D:BUILDING CONTROL
	148288	275188	2026/04/13	BIDVEST WALTONS	R15,86	R2,38	R18,24	2	WALTONS PRIMELINE CORECTION TAPE 8M WP21	PLANNING AND DEVELOPMENT	P&D:BUILDING CONTROL
	148288	275188	2026/04/13	BIDVEST WALTONS	R9,06	R1,36	R10,42	1	PACKAGING TAPE 48MMX50M	PLANNING AND DEVELOPMENT	P&D:BUILDING CONTROL
	148288	275188	2026/04/13	BIDVEST WALTONS	R66,30	R9,93	R76,23	15	BIG CRYSTAL BALLPEN MEDIUM (EACH)	PLANNING AND DEVELOPMENT	P&D:BUILDING CONTROL
44	146989	275189	2026/04/13	NOLADA 8 (PTY) LTD	R12 350,00	R1 852,50	R14 202,50	2	AUDIO CENTRE PORTABLE ACTIVE (SPREAKERS)	COMMUNITY SERVICES	COMM:FACILITIES & HALLS
	146989	275189	2026/04/13	NOLADA 8 (PTY) LTD	R4 530,00	R679,50	R5 209,50	1	MIXER	COMMUNITY SERVICES	COMM:FACILITIES & HALLS
45	145831	275207	2026/04/13	WHALE COAST SERVICES (PTY) LTD	R6 500,00	R975,00	R7 475,00	1	2.8KG OXYGEN NEW CYLINDER	FINANCIAL SERVICES	FIN:EXPENDITURE, FLEET & ASSET MANAGEMENT
	145831	275207	2026/04/13	WHALE COAST SERVICES (PTY) LTD	R8 890,00	R1 333,50	R10 223,50	1	8.6KG ACETYLENE NEW CYLINDER	FINANCIAL SERVICES	FIN:EXPENDITURE, FLEET & ASSET MANAGEMENT
	145831	275207	2026/04/13	WHALE COAST SERVICES (PTY) LTD	R1 500,00	R225,00	R1 725,00	3	(MAGMIX3) ARGON GAS NEW CYLINDER - MONTHLY RENTAL	FINANCIAL SERVICES	FIN:EXPENDITURE, FLEET & ASSET MANAGEMENT
	145831	275207	2026/04/13	WHALE COAST SERVICES (PTY) LTD	R790,00	R118,50	R908,50	1	OXYGEN REFILL 2.8KG	FINANCIAL SERVICES	FIN:EXPENDITURE, FLEET & ASSET MANAGEMENT
	145831	275207	2026/04/13	WHALE COAST SERVICES (PTY) LTD	R1 680,00	R252,00	R1 932,00	1	ACETYLENE REFILL 8.6KG	FINANCIAL SERVICES	FIN:EXPENDITURE, FLEET & ASSET MANAGEMENT
	145831	275207	2026/04/13	WHALE COAST SERVICES (PTY) LTD	R1 920,00	R288,00	R2 208,00	1	(MAGMIX3) ARGON GAS REFILL	FINANCIAL SERVICES	FIN:EXPENDITURE, FLEET & ASSET MANAGEMENT
46	147363	275208	2026/04/13	AFRICAN SPEAR TRADING 139 CC	R732,87	R109,92	R842,79	3	SKER TAK RELI-ON ALUMUNIUM	COMMUNITY SERVICES	COMM:PARKS AND OPEN SPACES
	147363	275208	2026/04/13	AFRICAN SPEAR TRADING 139 CC	R561,43	R84,21	R645,64	2	SHEARS LOPPER 85CM	COMMUNITY SERVICES	COMM:PARKS AND OPEN SPACES
	147363	275208	2026/04/13	AFRICAN SPEAR TRADING 139 CC	R265,54	R39,83	R305,37	3	LASHER KNIFE 302 POLY HDL	COMMUNITY SERVICES	COMM:PARKS AND OPEN SPACES
47	148410	275209	2026/04/14	PLUMBLINK SA (PTY) LTD	R530,40	R79,56	R609,96	1	006137 ROTHENBERGER WATERPUMP PLIERS 300MM 7.0529	INFRASTRUCTURE SERVICES	INFRA:WATER:KLEINMOND
	148410	275209	2026/04/14	PLUMBLINK SA (PTY) LTD	R51,31	R7,69	R59,00	1	040246 MATUS HACKSAW & PLASTIC HANDLE 24TPI DOUBLE EDGED	INFRASTRUCTURE SERVICES	INFRA:WATER:KLEINMOND
	148410	275209	2026/04/14	PLUMBLINK SA (PTY) LTD	R94,78	R14,21	R108,99	1	039830 KENDO TUBE PIPE CUTTER MINI 3-22 KEN 50307	INFRASTRUCTURE SERVICES	INFRA:WATER:KLEINMOND
48	148489	275210	2026/04/14	FLO-RITE IRRIGATION CC	R1 592,18	R238,82	R1 831,00	1	VEGAS SUBMERSIBLE PUMP WSD8-7 O.18KW 240	INFRASTRUCTURE SERVICES	INFRA:WATER:KLEINMOND
49	148409	275211	2026/04/14	PLUMBLINK SA (PTY) LTD	R25,19	R3,77	R28,96	1	004382 HDPE COMPRESSION ADAPTOR BSP MALE 25X1	INFRASTRUCTURE SERVICES	INFRA:WATER:KLEINMOND
	148409	275211	2026/04/14	PLUMBLINK SA (PTY) LTD	R30,80	R4,62	R35,42	1	004383 HDPE COMPRESSION ADAPTOR BSP MALE 32X1	INFRASTRUCTURE SERVICES	INFRA:WATER:KLEINMOND
	148409	275211	2026/04/14	PLUMBLINK SA (PTY) LTD	R13,16	R1,97	R15,13	1	004538 NYLON REDUCING BUSH 32X25MM	INFRASTRUCTURE SERVICES	INFRA:WATER:KLEINMOND
	148409	275211	2026/04/14	PLUMBLINK SA (PTY) LTD	R9,02	R1,35	R10,37	1	018751 NYLON REDUCING BUSH 25X20MM	INFRASTRUCTURE SERVICES	INFRA:WATER:KLEINMOND
	148409	275211	2026/04/14	PLUMBLINK SA (PTY) LTD	R108,71	R16,30	R125,01	1	PLUMLINE SPRING LOADED NON RETURN VALVE CXC22MM	INFRASTRUCTURE SERVICES	INFRA:WATER:KLEINMOND
50	146991	275212	2026/04/14	NOLADA 8 (PTY) LTD	R15 250,00	R2 287,50	R17 537,50	150	BLACK PLASTIC PARTY CHAIRS HEAVY	COMMUNITY SERVICES	COMM:FACILITIES & HALLS
51	148250	275213	2026/04/14	UHAMBO SAFETY WEAR AND EQUIPMENT (PTY) LTD	R16 560,00	R2 484,00	R19 044,00	1800	GLOVES: CRAYFISH	FINANCIAL SERVICES	FIN:EXPENDITURE, FLEET & ASSET MANAGEMENT
52	147686	275214	2026/04/14	NOLADA 8 (PTY) LTD	R8 215,00	R1 232,25	R9 447,25	3	BOSCH PROFESSIONAL CORDLESS DRILL 18V GSB 18V - 50	INFRASTRUCTURE SERVICES	INFRA:WATER:KLEINMOND
53	147481	275215	2026/04/14	BIDVEST WALTONS	R721,36	R108,20	R829,56	2	INK CANNON PG445XL BLACK	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
	147481	275215	2026/04/14	BIDVEST WALTONS	R787,16	R118,08	R905,24	2	INKI CANNON CL446XL COLOUR	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
54	148309	275216	2026/04/14	ITHUBA INDUSTRIES	R494,09	R74,11	R568,20	6	RCT ADP-UK2SAMP UK PLUG TO SA SOCKET MULTIPLUG ADAPTER-BLACK	CORPORATE SERVICES	CORP:INFO & COMMUNICATION TECHNOLOGY
	148309	275216	2026/04/14	ITHUBA INDUSTRIES	R438,27	R65,73	R504,00	6	RCT UNIVERSAL TRAVEL ADAPTER TO SA 3-PIN POWER PLUG ADAPTER	CORPORATE SERVICES	CORP:INFO & COMMUNICATION TECHNOLOGY
	148309	275216	2026/04/14	ITHUBA INDUSTRIES	R5 547,74	R832,16	R6 379,90	6	12-00602 TRIPCONNECT FOR REFRIGERATION + DELIVERY	CORPORATE SERVICES	CORP:INFO & COMMUNICATION TECHNOLOGY
	147942	275217	2026/04/14	KEPTRA TRADING (PTY) LTD	R918,23	R137,73	R1 055,96	4	FASCIA NUTEC 225MMX12MMX3.0M	INFRASTRUCTURE SERVICES	INFRA:ROADS:KLEINMOND

55	147942	275217	2026/04/14	KEPTRA TRADING (PTY) LTD	R438,24	R65,73	R503,97	3	FLASHING SIDEWALL GALV AZ150 0.47X75X230X2.45M	INFRASTRUCTURE SERVICES	INFRA:ROADS:KLEINMOND	
	147942	275217	2026/04/14	KEPTRA TRADING (PTY) LTD	R208,68	R31,30	R239,98	1	GUTTER D/SHAPE 4.0M	INFRASTRUCTURE SERVICES	INFRA:ROADS:KLEINMOND	
	147942	275217	2026/04/14	KEPTRA TRADING (PTY) LTD	R87,66	R13,14	R100,80	7	GUTTER D/SHAPE BRACKET	INFRASTRUCTURE SERVICES	INFRA:ROADS:KLEINMOND	
	147942	275217	2026/04/14	KEPTRA TRADING (PTY) LTD	R45,34	R6,80	R52,14	1	CHIPBOARD SCREW 10X30MM -100C -SCA	INFRASTRUCTURE SERVICES	INFRA:ROADS:KLEINMOND	
	147942	275217	2026/04/14	KEPTRA TRADING (PTY) LTD	R130,43	R19,56	R149,99	1	MARLEY GUTTER VYNADDEEP DOWNPIPE 3.0 PLAIN	INFRASTRUCTURE SERVICES	INFRA:ROADS:KLEINMOND	
	147942	275217	2026/04/14	KEPTRA TRADING (PTY) LTD	R41,73	R6,25	R47,98	1	MARLEY PVC WELD TUBE 100ML	INFRASTRUCTURE SERVICES	INFRA:ROADS:KLEINMOND	
	147942	275217	2026/04/14	KEPTRA TRADING (PTY) LTD	R20,86	R3,12	R23,98	2	FASCIA JOINER 12MMX225MM	INFRASTRUCTURE SERVICES	INFRA:ROADS:KLEINMOND	
	147942	275217	2026/04/14	KEPTRA TRADING (PTY) LTD	R62,61	R9,39	R72,00	2	NAIL WIRE FLAT HEAD 75MM Q:1KG	INFRASTRUCTURE SERVICES	INFRA:ROADS:KLEINMOND	
	147942	275217	2026/04/14	KEPTRA TRADING (PTY) LTD	R57,39	R8,60	R65,99	1	NAIL WIRE FLAT HEAD 50MM Q:1KG	INFRASTRUCTURE SERVICES	INFRA:ROADS:KLEINMOND	
	147942	275217	2026/04/14	KEPTRA TRADING (PTY) LTD	R48,00	R7,19	R55,19	1	DRY WALL SCREW 8X25MM -150C -SCA	INFRASTRUCTURE SERVICES	INFRA:ROADS:KLEINMOND	
	147942	275217	2026/04/14	KEPTRA TRADING (PTY) LTD	R907,81	R136,17	R1 043,98	1	DURAM CEMENT PRIMER WHITE 20LT	INFRASTRUCTURE SERVICES	INFRA:ROADS:KLEINMOND	
	147942	275217	2026/04/14	KEPTRA TRADING (PTY) LTD	R1 033,01	R154,95	R1 187,96	1	DURAM ROOFKOTE WHITE 20LT	INFRASTRUCTURE SERVICES	INFRA:ROADS:KLEINMOND	
	147942	275217	2026/04/14	KEPTRA TRADING (PTY) LTD	R44,87	R6,72	R51,59	1	TRAY PAINTING GREEN -ACA	INFRASTRUCTURE SERVICES	INFRA:ROADS:KLEINMOND	
	147942	275217	2026/04/14	KEPTRA TRADING (PTY) LTD	R146,06	R21,90	R167,96	2	ROLLER EEZYPILE 225MM	INFRASTRUCTURE SERVICES	INFRA:ROADS:KLEINMOND	
	147942	275217	2026/04/14	KEPTRA TRADING (PTY) LTD	R83,45	R12,51	R95,96	2	PAINT BRUSH BLONDIE 50MM -ACA	INFRASTRUCTURE SERVICES	INFRA:ROADS:KLEINMOND	
	147942	275217	2026/04/14	KEPTRA TRADING (PTY) LTD	R101,62	R15,24	R116,86	2	PLASCON POLYCELL POLYFILLA EXT CRACK FILLER 2KG	INFRASTRUCTURE SERVICES	INFRA:ROADS:KLEINMOND	
	147942	275217	2026/04/14	KEPTRA TRADING (PTY) LTD	R114,78	R17,21	R131,99	1	TITAN TAPE MEASURE 8X25MM	INFRASTRUCTURE SERVICES	INFRA:ROADS:KLEINMOND	
	147942	275217	2026/04/14	KEPTRA TRADING (PTY) LTD	R193,03	R28,95	R221,98	1	ALUM ROUND TUBE 19X1.2MX2.5	INFRASTRUCTURE SERVICES	INFRA:ROADS:KLEINMOND	
	56	148548	275218	2026/04/14	AGRIMARK OPERATIONS LIMITED	R546,69	R82,00	R628,69	1	JONS TUNGSTEN BOOT BLK 9	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:HM&KM
		148548	275218	2026/04/14	AGRIMARK OPERATIONS LIMITED	R943,75	R141,56	R1 085,31	1	ALPEN WEISHORN 260 LOPPER	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:HM&KM
57	148367	275233	2026/04/14	NOLADA 8 (PTY) LTD	R26 000,00	R3 900,00	R29 900,00	4	3M X 3M ALLUMINUM GAZEBO 240GMS	MUNICIPAL PUBLIC SAFETY	MPS:TRAFFIC SERVICES	
58	147892	275237	2026/04/14	GANSBAAI AIRCON AND REFRIGERATION CC	R13 931,00	R2 089,65	R16 020,65	1	SUPPLY AND INSTALL 24000BTU COMFEE MIDWALL SPLIT UNIT NON-INVERTER AIR CON (HEATING AND COOLING)	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:GB&ST	
	147892	275237	2026/04/14	GANSBAAI AIRCON AND REFRIGERATION CC	R2 100,00	R315,00	R2 415,00	7	SERVICE AIR CONDITIONER	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:GB&ST	
	147916	275243	2026/04/15	OFFICE FOR YOU (PTY) LTD	R165,00	R24,75	R189,75	1	TL/SDS SUS FILES FS (25) BLUE NO. 505	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES	
	147916	275243	2026/04/15	OFFICE FOR YOU (PTY) LTD	R440,00	R66,00	R506,00	20	A4 LEVER ARCH BOARD METAL FILES	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES	
	147916	275243	2026/04/15	OFFICE FOR YOU (PTY) LTD	R296,00	R44,40	R340,40	20	T/L A4 100PG EXAM PAD PUNCHED	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES	
	147916	275243	2026/04/15	OFFICE FOR YOU (PTY) LTD	R33,00	R4,95	R37,95	15	T/LINE ERASER LARGE 61 X 23 X 12.5	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES	
	147916	275243	2026/04/15	OFFICE FOR YOU (PTY) LTD	R249,60	R37,44	R287,04	24	STAEDLER HB PENCIL TRADITION 110	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES	
	147916	275243	2026/04/15	OFFICE FOR YOU (PTY) LTD	R494,00	R74,10	R568,10	10	T/L MS-510 F/S METAL STALPER 20SH	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES	
	147916	275243	2026/04/15	OFFICE FOR YOU (PTY) LTD	R237,00	R35,55	R272,55	15	DAFRQ A4 FLIQUÉ FILE 20 POCKET	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES	

147916	275243	2026/04/15	OFFICE FOR YOU (PTY) LTD	R330,00	R49,50	R379,50	15	DAFRQ A4 FLIQUE FILE 30 POCKET	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
147916	275243	2026/04/15	OFFICE FOR YOU (PTY) LTD	R526,00	R78,90	R604,90	2	LEO C4 WHITE SELF SEAL (250)	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
147916	275243	2026/04/15	OFFICE FOR YOU (PTY) LTD	R290,00	R43,50	R333,50	10	CUBE MEECO PASTEL NOTE 76 X 76 (400)	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
147916	275243	2026/04/15	OFFICE FOR YOU (PTY) LTD	R149,00	R22,35	R171,35	1	4 PORT HUB 3.0	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
147916	275243	2026/04/15	OFFICE FOR YOU (PTY) LTD	R116,00	R17,40	R133,40	20	PASTEL STICKY NOTE 76 X 76 YELLOW ASD	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
147916	275243	2026/04/15	OFFICE FOR YOU (PTY) LTD	R314,00	R47,10	R361,10	10	STICK N POP UP FLAGS SIGN (5'S)	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
147916	275243	2026/04/15	OFFICE FOR YOU (PTY) LTD	R234,00	R35,10	R269,10	10	ARTLINE EK-700 BLACK MARKER 0.7MM	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
147916	275243	2026/04/15	OFFICE FOR YOU (PTY) LTD	R234,00	R35,10	R269,10	10	ARTLINE EK-70 BLACK MARKER 0.7MM	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
147916	275243	2026/04/15	OFFICE FOR YOU (PTY) LTD	R186,00	R27,90	R213,90	5	SET MARKER W/B BULLET CARDED 6'S	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
147916	275243	2026/04/15	OFFICE FOR YOU (PTY) LTD	R516,00	R77,40	R593,40	20	52W BLUE CORRECT EXPRESS 7ML	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
147916	275243	2026/04/15	OFFICE FOR YOU (PTY) LTD	R244,00	R36,60	R280,60	20	210MM SCISSOR ORANGE HANDLE	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
147916	275243	2026/04/15	OFFICE FOR YOU (PTY) LTD	R176,00	R26,40	R202,40	10	DAFRQ HIGHLIGHTER - 4 SET	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
147916	275243	2026/04/15	OFFICE FOR YOU (PTY) LTD	R297,00	R44,55	R341,55	15	BOSTIK PRESTICK WALLET 100G	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
147916	275243	2026/04/15	OFFICE FOR YOU (PTY) LTD	R1 140,00	R171,00	R1 311,00	30	PRITT GLUE STICK 43GRAM LARGE	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
147916	275243	2026/04/15	OFFICE FOR YOU (PTY) LTD	R210,00	R31,50	R241,50	10	48 X 100 CLEAR TAPE	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
147916	275243	2026/04/15	OFFICE FOR YOU (PTY) LTD	R36,00	R5,40	R41,40	3	L'STAT PUSH PINS (100 PIECE)	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
147916	275243	2026/04/15	OFFICE FOR YOU (PTY) LTD	R156,00	R23,40	R179,40	30	33MM LARGE SILVER CLIPS (100)	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
147916	275243	2026/04/15	OFFICE FOR YOU (PTY) LTD	R294,00	R44,10	R338,10	30	50MM GIANT SILVER CLIPS (100)	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
147916	275243	2026/04/15	OFFICE FOR YOU (PTY) LTD	R570,00	R85,50	R655,50	15	MAGIC CLIPPER LARGE (1156)	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
147916	275243	2026/04/15	OFFICE FOR YOU (PTY) LTD	R692,00	R103,80	R795,80	20	4.8MM MAGIC CLIPS (BOX OF 50)	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
147916	275243	2026/04/15	OFFICE FOR YOU (PTY) LTD	R724,00	R108,60	R832,60	20	6.4MM MAGIC CLIPS (BOX OF 50)	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
147916	275243	2026/04/15	OFFICE FOR YOU (PTY) LTD	R66,00	R9,90	R75,90	30	T/LINE 30CM COLOR PLASTIC RULER	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
147916	275243	2026/04/15	OFFICE FOR YOU (PTY) LTD	R240,00	R36,00	R276,00	30	STAPLE REMOVER JAW TYPE	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
147916	275243	2026/04/15	OFFICE FOR YOU (PTY) LTD	R390,00	R58,50	R448,50	30	STAPLES 26/6 (5000) DAFRIQUE	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
147916	275243	2026/04/15	OFFICE FOR YOU (PTY) LTD	R46,00	R6,90	R52,90	5	L'STAT H/D STAPLES 23/10 (1000)	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
147916	275243	2026/04/15	OFFICE FOR YOU (PTY) LTD	R21,20	R3,18	R24,38	2	L'STAT H/D STAPLES 23/13 (1000)	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
147916	275243	2026/04/15	OFFICE FOR YOU (PTY) LTD	R252,00	R37,80	R289,80	14	NEXX DESK CUBE REFILLS WHITE 100 X 100MM	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
147916	275243	2026/04/15	OFFICE FOR YOU (PTY) LTD	R83,20	R12,48	R95,68	4	L'STAT SLIDE BINDER 5MM BLACK (10)	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
147916	275243	2026/04/15	OFFICE FOR YOU (PTY) LTD	R141,60	R21,24	R162,84	6	L'STAT SLIDE BINDER 10MM BLACK (10)	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
147916	275243	2026/04/15	OFFICE FOR YOU (PTY) LTD	R157,20	R23,58	R180,78	6	L'STAT SLIDE BINDER 15MM BLACK (10)	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
147916	275243	2026/04/15	OFFICE FOR YOU (PTY) LTD	R216,00	R32,40	R248,40	60	L'STAT A4 Q/FOLDER C/Front ASSTD	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
147916	275243	2026/04/15	OFFICE FOR YOU (PTY) LTD	R268,80	R40,32	R309,12	8	REPORT COVER & SLIDE GRIP 5 PKT	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
147916	275243	2026/04/15	OFFICE FOR YOU (PTY) LTD	R222,00	R33,30	R255,30	6	A4 PLASTIC POCKET T/L (100) TP-40	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
147916	275243	2026/04/15	OFFICE FOR YOU (PTY) LTD	R416,00	R62,40	R478,40	80	MEECO CARRY FOLDER & STUD ASSTD	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
147916	275243	2026/04/15	OFFICE FOR YOU (PTY) LTD	R350,00	R52,50	R402,50	2	F/S MAN FOLDER (100) DONAU BR/BLUE	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES

147916	275243	2026/04/15	OFFICE FOR YOU (PTY) LTD	R350,00	R52,50	R402,50	2	F/S MAN FOLDER (100) DONAU BR/GREEN	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES	
147916	275243	2026/04/15	OFFICE FOR YOU (PTY) LTD	R350,00	R52,50	R402,50	2	F/S MAN FOLDER (100) DONAU BR/YELLOW	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES	
147916	275243	2026/04/15	OFFICE FOR YOU (PTY) LTD	R3 040,00	R456,00	R3 496,00	100	SFS/FLS/LEG/BOX LEGAL BOX	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES	
147916	275243	2026/04/15	OFFICE FOR YOU (PTY) LTD	R338,00	R50,70	R388,70	2	A3 D'AFRQ LAMINATING POUCHES (100)	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES	
147916	275243	2026/04/15	OFFICE FOR YOU (PTY) LTD	R158,00	R23,70	R181,70	2	A4 GBC LAMINATING POUCHES 150MIC (100)	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES	
147916	275243	2026/04/15	OFFICE FOR YOU (PTY) LTD	R255,00	R38,25	R293,25	3	DAFRQ ACETATE SHEETS 150 MIC (100)	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES	
147916	275243	2026/04/15	OFFICE FOR YOU (PTY) LTD	R499,00	R74,85	R573,85	1	TRODATE PRINTY 4727 DATER 60 X 40	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES	
147916	275243	2026/04/15	OFFICE FOR YOU (PTY) LTD	R100,60	R15,09	R115,69	1	DAFRQ FILM CARBON A4 (100) BLUE	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES	
147916	275243	2026/04/15	OFFICE FOR YOU (PTY) LTD	R900,00	R135,00	R1 035,00	6	BIC TRIMATE CELLO 1.0M BLACK (50)	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES	
147916	275243	2026/04/15	OFFICE FOR YOU (PTY) LTD	R450,00	R67,50	R517,50	3	BIC TRIMATE CELLO 1.0M RED (50)	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES	
147916	275243	2026/04/15	OFFICE FOR YOU (PTY) LTD	R900,00	R135,00	R1 035,00	6	BIC TRIMATE CELLO 0.7M BLACK (50)	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES	
147916	275243	2026/04/15	OFFICE FOR YOU (PTY) LTD	R450,00	R67,50	R517,50	3	BIC TRIMATE CELLO 0.7M RED (50)	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES	
147916	275243	2026/04/15	OFFICE FOR YOU (PTY) LTD	R356,00	R53,40	R409,40	20	PENDEL ENERGEL X BLN 105 BLACK	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES	
147916	275243	2026/04/15	OFFICE FOR YOU (PTY) LTD	R178,00	R26,70	R204,70	10	PENDEL ENERGEL X BLN 105 RED	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES	
147916	275243	2026/04/15	OFFICE FOR YOU (PTY) LTD	R356,00	R53,40	R409,40	20	PENDEL ENERGEL X BLN 107 BLACK	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES	
147916	275243	2026/04/15	OFFICE FOR YOU (PTY) LTD	R178,00	R26,70	R204,70	10	PENDEL ENERGEL X BLN 107 RED	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES	
147916	275243	2026/04/15	OFFICE FOR YOU (PTY) LTD	R408,00	R61,20	R469,20	30	PENDEL LRNS BLACK REFILL BLN 35/75	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES	
147916	275243	2026/04/15	OFFICE FOR YOU (PTY) LTD	R272,00	R40,80	R312,80	20	PENDEL LRNS RED REFILL BLN 35/75	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES	
147916	275243	2026/04/15	OFFICE FOR YOU (PTY) LTD	R408,00	R61,20	R469,20	30	PENDEL LRN7 BLACK REFILL	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES	
147916	275243	2026/04/15	OFFICE FOR YOU (PTY) LTD	R272,00	R40,80	R312,80	20	PENDEL LRN7 RED REFILL	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES	
147916	275243	2026/04/15	OFFICE FOR YOU (PTY) LTD	R126,00	R18,90	R144,90	10	BOX RUBBER BANDS 100G #32 (190)	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES	
147916	275243	2026/04/15	OFFICE FOR YOU (PTY) LTD	R126,00	R18,90	R144,90	10	BOX RUBBER BANDS 100G #64 (80)	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES	
147916	275243	2026/04/15	OFFICE FOR YOU (PTY) LTD	R126,00	R18,90	R144,90	10	BOX RUBBER BANDS 100G #38 (100)	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES	
147916	275243	2026/04/15	OFFICE FOR YOU (PTY) LTD	R126,00	R18,90	R144,90	10	BOX RUBBER BANDS 100G #18 (500)	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES	
147916	275243	2026/04/15	OFFICE FOR YOU (PTY) LTD	R105,40	R15,81	R121,21	1	CROXLEY DELUX KEYRING (TUB 50)	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES	
147916	275243	2026/04/15	OFFICE FOR YOU (PTY) LTD	R27,60	R4,14	R31,74	3	DAFRQ FOLDBACK CLIPS 25MM (12)	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES	
147916	275243	2026/04/15	OFFICE FOR YOU (PTY) LTD	R37,20	R5,58	R42,78	3	DAFRQ FOLDBACK CLIPS 32MM (12)	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES	
147916	275243	2026/04/15	OFFICE FOR YOU (PTY) LTD	R66,60	R9,99	R76,59	3	DAFRQ FOLDBACK CLIPS 41MM (12)	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES	
147916	275243	2026/04/15	OFFICE FOR YOU (PTY) LTD	R99,00	R14,85	R113,85	3	DAFRQ FOLDBACK CLIPS 51MM (12)	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES	
147916	275243	2026/04/15	OFFICE FOR YOU (PTY) LTD	R2 760,00	R414,00	R3 174,00	3	EARTH LRG STOR BOX PK 25	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES	
60	148611	275244	2026/04/15	AGRIMARK OPERATIONS LIMITED	R704,28	R105,64	R809,92	6	S/NET KNITTEX DESERT SAND (80%) Z25 3M P	INFRASTRUCTURE SERVICES	INFRA:ROADS:HERMANUS
61	148603	275245	2026/04/15	HELDERTECH CC	R1 340,00	R201,00	R1 541,00	0	CALL OUT AND TRAVELLING FEES - ONSITE ASSESS PLOTTER DESIGN JET T920 CN38R6H04S	CORPORATE SERVICES	CORP:BUSINESS ARCHITECTURE & CRM
62	147654	275252	2026/04/15	FIDELITY CLEANING AND HYGIENE SERVICES (PTY) LTD	R2 585,00	R387,75	R2 972,75	1	WINDOW CLEANING AT ELEVATED POSITIONS GANSBAAI ADMINISTRATION	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
	147654	275252	2026/04/15	FIDELITY CLEANING AND HYGIENE SERVICES (PTY) LTD	R4 620,00	R693,00	R5 313,00	1	WINDOW CLEANING AT ELEVATED POSITIONS AT HERMANUS ADMINISTRATION	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE

63	147306	275253	2026/04/15	NOLADA 8 (PTY) LTD	R6 800,00	R1 020,00	R7 820,00	2	SYNLAC INDUSTRIAL ENAMEL SL500 SERIES AVOCADO GREEN OR COMPATIBLE 20L	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:HM&KM
64	148061	275269	2026/04/15	CARBON SENSE CC	R2 504,35	R375,65	R2 880,00	12	FACIA BOARD NUTEC WHITE	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
	148061	275269	2026/04/15	CARBON SENSE CC	R2 347,83	R352,17	R2 700,00	10	BARGE BOARDS NUTEC WHITE	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
	148061	275269	2026/04/15	CARBON SENSE CC	R5 739,14	R860,86	R6 600,00	30	PERLIN SAP 50 X 76MM	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
	148061	275269	2026/04/15	CARBON SENSE CC	R6 130,44	R919,56	R7 050,00	15	IBR ROOF SHEETS GALVANIZED	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
	148061	275269	2026/04/15	CARBON SENSE CC	R2 852,18	R427,82	R3 280,00	4	CLEAR POLYCARBONATED ROOF SHEETS CORRUGATED	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
	148061	275269	2026/04/15	CARBON SENSE CC	R3 130,44	R469,56	R3 600,00	60	BATTEN FOR CEILING	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
65	147019	275289	2026/04/16	INTROSTAT (PTY) LTD	R9 798,00	R1 469,70	R11 267,70	2	TUB CHAIR - NAVY BLUE	MUNICIPAL PUBLIC SAFETY	MPS:TRAFFIC SERVICES
66	148425	275290	2026/04/16	WA BRINK PRINTMEDIA (PTY) LTD	R9 450,00	R0,00	R9 450,00	500	BROWN BOARD FOLDER FILES 780MM X 330MM WITH	PLANNING AND DEVELOPMENT	P&D:TOWN PLANNING & SPATIAL PLANNING
67	148200	275291	2026/04/16	NOLADA 8 (PTY) LTD	R2 915,00	R437,25	R3 352,25	50	WATERPROOF MEMBRANE FOR ROOF (200MM X 10M)	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
	148200	275291	2026/04/16	NOLADA 8 (PTY) LTD	R7 570,00	R1 135,50	R8 705,50	10	RUBBERDUCK WATERPROOFING FOR ROOF 20LT + DEL R150	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
68	148363	275292	2026/04/16	NOLADA 8 (PTY) LTD	R92,00	R13,80	R105,80	1	DPI SV PVC PIPE 40MM P/M (6M)	MUNICIPAL PUBLIC SAFETY	MPS:TRAFFIC SERVICES
	148363	275292	2026/04/16	NOLADA 8 (PTY) LTD	R1 550,00	R232,50	R1 782,50	2	BOILER FREEZER SUIT MED	MUNICIPAL PUBLIC SAFETY	MPS:TRAFFIC SERVICES
	148363	275292	2026/04/16	NOLADA 8 (PTY) LTD	R816,00	R122,40	R938,40	8	RAIN FOREST WITEBRIM OLIVE L	MUNICIPAL PUBLIC SAFETY	MPS:TRAFFIC SERVICES
69	148382	275293	2026/04/16	BIDVEST WALTONS	R1 450,00	R217,50	R1 667,50	2	COMBO FILTER/MINERAL SET	CORPORATE SERVICES	CORP:INFO & COMMUNICATION TECHNOLOGY
70	148114	275294	2026/04/16	BIDVEST WALTONS	R1 292,12	R193,82	R1 485,94	1	DIGITAL MICROWAVE +- 20 L	COMMUNITY SERVICES	COMM:DIRECTOR:COMMUNITY SERVICES
	148114	275294	2026/04/16	BIDVEST WALTONS	R791,67	R118,75	R910,42	1	WATER DISPENSER PURIFIER AND MINERALISER BOTTLE TO FIT FROST WATER PURIFIER MACH - AS PER SPECS	COMMUNITY SERVICES	COMM:DIRECTOR:COMMUNITY SERVICES
	148114	275294	2026/04/16	BIDVEST WALTONS	R3 940,00	R591,00	R4 531,00	1	WATER DISPENSER WITH FILTRATION/PURIFIER AND INERALISER BOTTLE AND COOLING STORAGE - AS PER SPECS	COMMUNITY SERVICES	COMM:DIRECTOR:COMMUNITY SERVICES
71	148580	275295	2026/04/16	HERMANUS MOWER CENTRE	R1 734,79	R260,21	R1 995,00	1	SERVICING OF 2 WEED EATERS (FS 280 AND FS 291) FOR MOWING GRASS	COMMUNITY SERVICES	COMM:BEACHES
72	148493	275296	2026/04/16	KLEINMOND BOUHANDEL	R261,74	R39,26	R301,00	2	WEBBING BELT 6M + HOOK 3.2 TON	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:HM&KM
	148493	275296	2026/04/16	KLEINMOND BOUHANDEL	R562,70	R84,40	R647,10	3	TS 90 9M X 50MM HD DBL J-HOOKS	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:HM&KM
	148493	275296	2026/04/16	KLEINMOND BOUHANDEL	R295,66	R44,34	R340,00	4	UTILITY KNIFE SX80-1	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:HM&KM
73	148196	275297	2026/04/16	NOLADA 8 (PTY) LTD	R2 760,00	R414,00	R3 174,00	2	LIGHT YELLOW EXTERIOR PAINT 20LT + DEL	INFRASTRUCTURE SERVICES	INFRA:WASTE MANAGEMENT:TRANSFER STATIONS & DROP-OFFS
	148196	275297	2026/04/16	NOLADA 8 (PTY) LTD	R1 796,00	R269,40	R2 065,40	2	VARNISH (TEAK) 5LT	INFRASTRUCTURE SERVICES	INFRA:WASTE MANAGEMENT:TRANSFER STATIONS & DROP-OFFS
	148196	275297	2026/04/16	NOLADA 8 (PTY) LTD	R415,00	R62,25	R477,25	1	CEILING PAINT WHITE 5LT	INFRASTRUCTURE SERVICES	INFRA:WASTE MANAGEMENT:TRANSFER STATIONS & DROP-OFFS
	148196	275297	2026/04/16	NOLADA 8 (PTY) LTD	R4 745,00	R711,75	R5 456,75	1	150LT HOT WATER CYLINDER	INFRASTRUCTURE SERVICES	INFRA:WASTE MANAGEMENT:TRANSFER STATIONS & DROP-OFFS
	148196	275297	2026/04/16	NOLADA 8 (PTY) LTD	R790,00	R118,50	R908,50	1	PRESSURE CONTROL VALVE (600KPA) FOR HOT WATER CYLINDER	INFRASTRUCTURE SERVICES	INFRA:WASTE MANAGEMENT:TRANSFER STATIONS & DROP-OFFS
74	148099	275301	2026/04/16	NOLADA 8 (PTY) LTD	R980,88	R147,13	R1 128,01	8	SERVICE FIRE EXTINGUISHERS 8 X 1.5KG DCP	INFRASTRUCTURE SERVICES	INFRA:ROADS:GANSBAAI & STANFORD
	148099	275301	2026/04/16	NOLADA 8 (PTY) LTD	R1 961,76	R294,26	R2 256,02	16	SERVICE FIRE EXTINGUISHERS 16 X 2.5KG DCP	INFRASTRUCTURE SERVICES	INFRA:ROADS:GANSBAAI & STANFORD
	148099	275301	2026/04/16	NOLADA 8 (PTY) LTD	R980,88	R147,13	R1 128,01	8	SERVICE FIRE EXTINGUISHERS 8 X 4.5KG DCP	INFRASTRUCTURE SERVICES	INFRA:ROADS:GANSBAAI & STANFORD
	148099	275301	2026/04/16	NOLADA 8 (PTY) LTD	R122,60	R18,39	R140,99	1	SERVICE FIRE EXTINGUISHERS 1 X 9KG DCP	INFRASTRUCTURE SERVICES	INFRA:ROADS:GANSBAAI & STANFORD
	148099	275301	2026/04/16	NOLADA 8 (PTY) LTD	R2 290,00	R343,50	R2 633,50	5	SUPPLY 2.5KG DCP FIRE EXTINGUISHERS X 5	INFRASTRUCTURE SERVICES	INFRA:ROADS:GANSBAAI & STANFORD
75	148550	275302	2026/04/16	HERMANUS BUILD IT (PTY) LTD	R1 391,22	R208,68	R1 599,90	1	IMPACT DRILL	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
76	148501	275303	2026/04/16	NOLADA 8 (PTY) LTD	R24 150,00	R3 622,50	R27 772,50	3000	SANDBAGS MILITARY BROWN	MUNICIPAL PUBLIC SAFETY	MPS:DISASTER MANAGEMENT

77	147907	275304	2026/04/16	NOLADA 8 (PTY) LTD	R300,00	R45,00	R345,00	1	DELIVERY	MUNICIPAL PUBLIC SAFETY	MPS:FIRE & RESCUE
	147907	275304	2026/04/16	NOLADA 8 (PTY) LTD	R18 000,00	R2 700,00	R20 700,00	6	210L OVER-DRUMS	MUNICIPAL PUBLIC SAFETY	MPS:FIRE & RESCUE
	147907	275304	2026/04/16	NOLADA 8 (PTY) LTD	R7 600,00	R1 140,00	R8 740,00	50	LANE DEMARCATION CONES	MUNICIPAL PUBLIC SAFETY	MPS:FIRE & RESCUE
78	148423	275305	2026/04/16	ARB ELECTRICAL WHOLESALERS (PTY) LTD	R2 370,00	R355,50	R2 725,50	100	CLAMP PG AL 25-150MM/CU 10-95MM 2B S-STEEL, NB3911-SS	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:HM&KM
79	148586	275306	2026/04/16	OFFICETECH	R396,00	R59,40	R455,40	1	STAMP 4729	OFFICE OF THE MUNICIPAL MANAGER	MM:STRATEGIC SUPPORT SERVICES
	148586	275306	2026/04/16	OFFICETECH	R624,00	R93,60	R717,60	4	COLOP S120 DATER	OFFICE OF THE MUNICIPAL MANAGER	MM:STRATEGIC SUPPORT SERVICES
	148586	275306	2026/04/16	OFFICETECH	R409,51	R61,42	R470,93	10	TREELINE A4 LEVER ARCH FILE POLYPROP 70MM BLACK	OFFICE OF THE MUNICIPAL MANAGER	MM:STRATEGIC SUPPORT SERVICES
80	148685	275307	2026/04/16	HERMANUS HARDWARE	R636,53	R95,47	R732,00	1	BOLT CUTTER 600MM KENDO OR SIMILAR	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:HM&KM
81	148657	275308	2026/04/16	WINDSOR HOTEL	R1 260,87	R189,13	R1 450,00	1	X1 NIGHT - MM R BOSMAN - ATTENDING S56 INTERVIEWS IN HM - ARRIVAL: 23/04/2026 - INCL BREAKFAST	MUNICIPAL COUNCIL	COUNCIL:COUNCIL'S GENERAL
82	148752	275309	2026/04/16	GILBERT'S CATERING	R1 370,00	R0,00	R1 370,00	2	X2 SAVOURY PLATTER	MUNICIPAL PUBLIC SAFETY	MPS:DIRECTOR: MUNICIPAL PUBLIC SAFETY
	148752	275309	2026/04/16	GILBERT'S CATERING	R350,00	R0,00	R350,00	1	X1 SANDWICH PLATTER	MUNICIPAL PUBLIC SAFETY	MPS:DIRECTOR: MUNICIPAL PUBLIC SAFETY
	148752	275309	2026/04/16	GILBERT'S CATERING	R260,00	R0,00	R260,00	4	X 4 2L JUICE (DIFFERENT FLAVOURS)	MUNICIPAL PUBLIC SAFETY	MPS:DIRECTOR: MUNICIPAL PUBLIC SAFETY
83	148241	275310	2026/04/16	OFFICE FOR YOU (PTY) LTD	R585,00	R87,75	R672,75	15	FILE LARCH ON POLYPROP 70MM BLK	PLANNING AND DEVELOPMENT	P&D:BUILDING CONTROL
	148241	275310	2026/04/16	OFFICE FOR YOU (PTY) LTD	R585,00	R87,75	R672,75	15	FILE LARCH ON POLYPROP 70MM BLU	PLANNING AND DEVELOPMENT	P&D:BUILDING CONTROL
	148241	275310	2026/04/16	OFFICE FOR YOU (PTY) LTD	R292,00	R43,80	R335,80	10	FILE LARCH DONAU BOARD A5 UPR	PLANNING AND DEVELOPMENT	P&D:BUILDING CONTROL
	148241	275310	2026/04/16	OFFICE FOR YOU (PTY) LTD	R49,00	R7,35	R56,35	5	CLIPS PAPER NEXX GIANT 77MM 50PK SIL	PLANNING AND DEVELOPMENT	P&D:BUILDING CONTROL
	148241	275310	2026/04/16	OFFICE FOR YOU (PTY) LTD	R525,00	R78,75	R603,75	3	FILE SUSPENSION ON FC 25PK GRN	PLANNING AND DEVELOPMENT	P&D:BUILDING CONTROL
	148241	275310	2026/04/16	OFFICE FOR YOU (PTY) LTD	R875,00	R131,25	R1 006,25	5	FILE SUSPENSION ON FC 25PK YEL	PLANNING AND DEVELOPMENT	P&D:BUILDING CONTROL
	148241	275310	2026/04/16	OFFICE FOR YOU (PTY) LTD	R525,00	R78,75	R603,75	3	FILE SUSPENSION ON FC 25PK RED	PLANNING AND DEVELOPMENT	P&D:BUILDING CONTROL
	148241	275310	2026/04/16	OFFICE FOR YOU (PTY) LTD	R33,60	R5,04	R38,64	6	NOTE ADH ON 75X75MM YEL	PLANNING AND DEVELOPMENT	P&D:BUILDING CONTROL
	148241	275310	2026/04/16	OFFICE FOR YOU (PTY) LTD	R61,00	R9,15	R70,15	5	STAPLES 26/6 ON 5000PK	PLANNING AND DEVELOPMENT	P&D:BUILDING CONTROL
	148241	275310	2026/04/16	OFFICE FOR YOU (PTY) LTD	R41,60	R6,24	R47,84	2	STAPLES HDUTY KANGARO 23/10H 1000PK	PLANNING AND DEVELOPMENT	P&D:BUILDING CONTROL
	148241	275310	2026/04/16	OFFICE FOR YOU (PTY) LTD	R1 425,00	R213,75	R1 638,75	5	ENV C4 CROXLEY SEAL EASI WHITE 250PK	PLANNING AND DEVELOPMENT	P&D:BUILDING CONTROL
	148241	275310	2026/04/16	OFFICE FOR YOU (PTY) LTD	R35,60	R5,34	R40,94	2	LABEL ROLL TOWER 19X25MM 490PK WHT	PLANNING AND DEVELOPMENT	P&D:BUILDING CONTROL
	148241	275310	2026/04/16	OFFICE FOR YOU (PTY) LTD	R88,00	R13,20	R101,20	5	LABEL ROUND TOWER 10MM BLUE 700PK	PLANNING AND DEVELOPMENT	P&D:BUILDING CONTROL
	148241	275310	2026/04/16	OFFICE FOR YOU (PTY) LTD	R120,00	R18,00	R138,00	3	FLAG 3M POST IT 6805 25 4X43 6MM YEL	PLANNING AND DEVELOPMENT	P&D:BUILDING CONTROL
	148241	275310	2026/04/16	OFFICE FOR YOU (PTY) LTD	R160,00	R24,00	R184,00	4	FLAG 3M POST IT 6805 25 4X43 6MM YEL	PLANNING AND DEVELOPMENT	P&D:BUILDING CONTROL
	148241	275310	2026/04/16	OFFICE FOR YOU (PTY) LTD	R35,40	R5,31	R40,71	3	PEN BP PILOT BPS 0.7MM FINE BLK	PLANNING AND DEVELOPMENT	P&D:BUILDING CONTROL
	148241	275310	2026/04/16	OFFICE FOR YOU (PTY) LTD	R48,00	R7,20	R55,20	3	MARKER FINELINER EDDING METAL TIP BLK	PLANNING AND DEVELOPMENT	P&D:BUILDING CONTROL
	148241	275310	2026/04/16	OFFICE FOR YOU (PTY) LTD	R117,00	R17,55	R134,55	5	MARKER PERMANENT ARTLINE 70 BULLET BLK	PLANNING AND DEVELOPMENT	P&D:BUILDING CONTROL
	148241	275310	2026/04/16	OFFICE FOR YOU (PTY) LTD	R125,00	R18,75	R143,75	1	SHARPENER DESKTOP TREELINE METAL	PLANNING AND DEVELOPMENT	P&D:BUILDING CONTROL
	148241	275310	2026/04/16	OFFICE FOR YOU (PTY) LTD	R100,80	R15,12	R115,92	3	CORRECTION TAPE PENTEL 5MMX5M	PLANNING AND DEVELOPMENT	P&D:BUILDING CONTROL
148241	275310	2026/04/16	OFFICE FOR YOU (PTY) LTD	R99,00	R14,85	R113,85	3	GLUE STICK PRITT 22GR	PLANNING AND DEVELOPMENT	P&D:BUILDING CONTROL	
148241	275310	2026/04/16	OFFICE FOR YOU (PTY) LTD	R293,00	R43,95	R336,95	5	TAPE SCOTCH 3M MAGIC 810 19MMX33M BOX	PLANNING AND DEVELOPMENT	P&D:BUILDING CONTROL	
148241	275310	2026/04/16	OFFICE FOR YOU (PTY) LTD	R33,00	R4,95	R37,95	3	TAPE PACKAGING 48X50 CLEAR	PLANNING AND DEVELOPMENT	P&D:BUILDING CONTROL	

	148241	275310	2026/04/16	OFFICE FOR YOU (PTY) LTD	R127,80	R19,17	R146,97	3	FASTENER PAPER SPLIT PIN 644 25MM 100PK	PLANNING AND DEVELOPMENT	P&D:BUILDING CONTROL
	148241	275310	2026/04/16	OFFICE FOR YOU (PTY) LTD	R33,00	R4,95	R37,95	3	RUBBER BANDS NO 38 100G	PLANNING AND DEVELOPMENT	P&D:BUILDING CONTROL
	148241	275310	2026/04/16	OFFICE FOR YOU (PTY) LTD	R90,00	R13,50	R103,50	3	FOLDER SECRETARIAL MEECO 180MIC BLU 10PK	PLANNING AND DEVELOPMENT	P&D:BUILDING CONTROL
	148241	275310	2026/04/16	OFFICE FOR YOU (PTY) LTD	R90,00	R13,50	R103,50	3	FOLDER SECRETARIAL MEECO 180MIC RED 10PK	PLANNING AND DEVELOPMENT	P&D:BUILDING CONTROL
	148241	275310	2026/04/16	OFFICE FOR YOU (PTY) LTD	R90,00	R13,50	R103,50	3	FOLDER SECRETARIAL MEECO 180MIC GRN 10PK	PLANNING AND DEVELOPMENT	P&D:BUILDING CONTROL
	148241	275310	2026/04/16	OFFICE FOR YOU (PTY) LTD	R48,00	R7,20	R55,20	3	MARKER FINELINER EDDING METAL TIP BLK	PLANNING AND DEVELOPMENT	P&D:BUILDING CONTROL
84	148691	275311	2026/04/16	AGRIMARK OPERATIONS LIMITED	R1 413,91	R212,08	R1 625,99	1	EUROTOOL SKT SET 1/4/1/2 DRCHROME72PC	COMMUNITY SERVICES	COMM:BEACHES
	148691	275311	2026/04/16	AGRIMARK OPERATIONS LIMITED	R260,87	R39,12	R299,99	1	EUROTOOL SCREWDRIVER SETYELLOW6PC	COMMUNITY SERVICES	COMM:BEACHES
85	148259	275312	2026/04/17	BUCO HERMANUS	R999,91	R149,98	R1 149,89	10	DOOM FOGGER DUAL ACTION 350ML	COMMUNITY SERVICES	COMM:SPORTSFIELDS
	148259	275312	2026/04/17	BUCO HERMANUS	R347,80	R52,17	R399,97	4	DOOM ODOURLESS 300ML	COMMUNITY SERVICES	COMM:SPORTSFIELDS
86	148440	275313	2026/04/17	AMOROC DOORS	R373,92	R56,08	R430,00	1	12V 9AH BATTERY	MUNICIPAL PUBLIC SAFETY	MPS:TRAFFIC SERVICES
	148440	275313	2026/04/17	AMOROC DOORS	R113,05	R16,95	R130,00	2	MANUAL LOCKS KEY FOR GATE MOTOR	MUNICIPAL PUBLIC SAFETY	MPS:TRAFFIC SERVICES
	148440	275313	2026/04/17	AMOROC DOORS	R652,18	R97,82	R750,00	1	CALL OUT FEE TO SITE	MUNICIPAL PUBLIC SAFETY	MPS:TRAFFIC SERVICES
87	148593	275314	2026/04/17	DERELIZE PRINTING	R15 869,57	R2 380,43	R18 250,00	250	TSHIRTS WITH LOGO	COMMUNITY SERVICES	COMM:SPORTS DEVELOPMENT
88	148242	275315	2026/04/17	NOLADA 8 (PTY) LTD	R2 664,00	R399,60	R3 063,60	12	SCREW TIMBER TEKS 12 X 75 CL4 MF 100PK	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
	148242	275315	2026/04/17	NOLADA 8 (PTY) LTD	R1 687,00	R253,05	R1 940,05	7	FLASH BCAP ZNALOUM AZ200 90 X 200	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
	148242	275315	2026/04/17	NOLADA 8 (PTY) LTD	R4 199,00	R629,85	R4 828,85	13	RIDGE PT SL ZNALUM AZ200	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
	148242	275315	2026/04/17	NOLADA 8 (PTY) LTD	R969,00	R145,35	R1 114,35	3	FLASH VALLEY LINER ZNALUM AZ150 + DEL R200	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
	148242	275315	2026/04/17	NOLADA 8 (PTY) LTD	R200,00	R30,00	R230,00	1	TRANSPORT	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
89	148533	275316	2026/04/17	WA BRINK PRINTMEDIA (PTY) LTD	R16 000,00	R0,00	R16 000,00	600	OVERSTRAND ,GANSBAAI ,STANFORD ,HERMANUS, KLEINMOND ARCHIVING FILES.	CORPORATE SERVICES	CORP:ADMINISTRATIVE SUPPORT SERVICES
90	148046	275317	2026/04/17	VIRGIL APPEL BOUERS	R1 900,00	R0,00	R1 900,00	1	INSTALL 2 X NEW TAPS AND REALLOCATING 1 X TAP AT OFFICE BUILDINGS KLM LABOUR ONLY	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
91	148591	275318	2026/04/17	MCINJANA TOURS	R15 320,00	R0,00	R15 320,00	216	TRANSPORT FOR KNOCKOUT STAGES	COMMUNITY SERVICES	COMM:SPORTS DEVELOPMENT
	148591	275318	2026/04/17	MCINJANA TOURS	R9 840,00	R0,00	R9 840,00	111	TRANSPORT FOR FINALS	COMMUNITY SERVICES	COMM:SPORTS DEVELOPMENT
92	148132	275319	2026/04/17	AIM AND FIRE (PTY) LTD	R24 652,18	R3 697,82	R28 350,00	63	9MM 50 PER BOX (3150 RND)	MUNICIPAL PUBLIC SAFETY	MPS:TRAFFIC SERVICES
	148132	275319	2026/04/17	AIM AND FIRE (PTY) LTD	R1 304,35	R195,65	R1 500,00	2	.303 150GRS 20 PER BOX	MUNICIPAL PUBLIC SAFETY	MPS:TRAFFIC SERVICES
93	148543	275320	2026/04/17	GANSBAAI AIRCON AND REFRIGERATION CC	R7 550,00	R1 132,50	R8 682,50	11	SERVICING OF SERVER ROOM AIR CONDITIONERS (GB DANGER POINT, HM ICT DEPT AND ONRUS OFFICE)	CORPORATE SERVICES	CORP:INFO & COMMUNICATION TECHNOLGY
94	148203	275321	2026/04/17	NOLADA 8 (PTY) LTD	R364,00	R54,60	R418,60	6	PVC DOME URINAL WASTE CP 40MM + DEL	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
	148203	275321	2026/04/17	NOLADA 8 (PTY) LTD	R198,20	R29,73	R227,93	2	WATERPUMP PLIERS 255MM	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
	148203	275321	2026/04/17	NOLADA 8 (PTY) LTD	R264,00	R39,60	R303,60	2	PLASTIC PIPE CUTTER	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
	148203	275321	2026/04/17	NOLADA 8 (PTY) LTD	R540,00	R81,00	R621,00	4	SHIFTING SPANNER 300MM	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
95	148441	275322	2026/04/17	NOLADA 8 (PTY) LTD	R1 175,00	R176,25	R1 351,25	1	15L URN GOLDENCHEF	FINANCIAL SERVICES	FIN:FINANCIAL ACCOUNTING
96	147845	275323	2026/04/17	NOLADA 8 (PTY) LTD	R7 625,00	R1 143,75	R8 768,75	25	SEMI- CLOSE COUPLE PLASTIC TOILET CISTERN + DEL	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
	147845	275323	2026/04/17	NOLADA 8 (PTY) LTD	R4 940,00	R741,00	R5 681,00	20	CISTERN MACHANISM FOR SEMI-CLOSE COUPLE TOILETS	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
97	148806	275325	2026/04/17	GANSBAAI BUILD IT (PTY) LTD	R191,22	R28,68	R219,90	2	STEEL ROUND BAR 10MM X 6M	COMMUNITY SERVICES	COMM:LIBRARY SERVICES
98	148028	275326	2026/04/17	VISSER PAINTERS	R2 650,00	R0,00	R2 650,00	1	SUPPLY AND PAINT FACIA BOARDS 2 COATS WHITE	COMMUNITY SERVICES	COMM:LIBRARY SERVICES

99	148397	275329	2026/04/17	HERMANUS EXTINGUISHER SERVICES	R2 750,00	R412,50	R3 162,50	5	9 KG DCP FIRE EXT SUPPLY	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:HM&KM
	148397	275329	2026/04/17	HERMANUS EXTINGUISHER SERVICES	R350,00	R52,50	R402,50	1	9 KG DCP FIRE EXT RECHARGED / REGASSED	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:HM&KM
	148397	275329	2026/04/17	HERMANUS EXTINGUISHER SERVICES	R860,00	R129,00	R989,00	2	4,5 KG DCP FIRE EXT SUPPLY	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:HM&KM
	148397	275329	2026/04/17	HERMANUS EXTINGUISHER SERVICES	R1 020,00	R153,00	R1 173,00	3	2.5 KG DCP FIRE EXT SUPPLY	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:HM&KM
	148397	275329	2026/04/17	HERMANUS EXTINGUISHER SERVICES	R465,00	R69,75	R534,75	3	2.5 KG DCP FIRE EXT RECHARGE / REGASS	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:HM&KM
100	148545	275330	2026/04/17	GILBERT'S CATERING	R1 370,00	R0,00	R1 370,00	2	2X SAVOURY PLATTERS (SEE SPECS BELOW)	OFFICE OF THE MUNICIPAL MANAGER	MM:STRATEGIC SUPPORT SERVICES
	148545	275330	2026/04/17	GILBERT'S CATERING	R385,00	R0,00	R385,00	1	1X SANDWICH PLATTER (SEE SPECS BELOW)	OFFICE OF THE MUNICIPAL MANAGER	MM:STRATEGIC SUPPORT SERVICES
	148545	275330	2026/04/17	GILBERT'S CATERING	R195,00	R0,00	R195,00	3	3X 2L JUICE 100% (APPLE; MIXED BERRY; MANGO)	OFFICE OF THE MUNICIPAL MANAGER	MM:STRATEGIC SUPPORT SERVICES
	148545	275330	2026/04/17	GILBERT'S CATERING	R100,00	R0,00	R100,00	1	DELIVERY	OFFICE OF THE MUNICIPAL MANAGER	MM:STRATEGIC SUPPORT SERVICES
101	147860	275331	2026/04/17	YELLOW MANGO TRADING CC	R13 282,61	R1 992,39	R15 275,00	1	AUDIOCENTER CA JAM PACK 12 PA SYSTEM	COMMUNITY SERVICES	COMM:FACILITIES & HALLS
102	148129	275335	2026/04/17	NOLADA 8 (PTY) LTD	R2 415,00	R362,25	R2 777,25	1	1 X BORDEAUX HB CHAIR (BLACK)	CORPORATE SERVICES	CORP:DIRECTOR:CORPORATE SERVICES
	148129	275335	2026/04/17	NOLADA 8 (PTY) LTD	R4 830,00	R724,50	R5 554,50	2	2 X BORDEAUX HB CHAIR	CORPORATE SERVICES	CORP:DIRECTOR:CORPORATE SERVICES
	148129	275335	2026/04/17	NOLADA 8 (PTY) LTD	R6 148,00	R922,20	R7 070,20	2	2 X SINGLE TUB CHAIR IN (BURNT ORANGE FABRIC) AND MAHOGANY WOODEN LEGS	CORPORATE SERVICES	CORP:DIRECTOR:CORPORATE SERVICES
103	148260	275341	2026/04/17	HERMANUS MIDAS	R93,14	R13,96	R107,10	1	SHIELD SHE	COMMUNITY SERVICES	COMM:SPORTSFIELDS
	148260	275341	2026/04/17	HERMANUS MIDAS	R94,00	R14,10	R108,10	1	SHIELD XTR	COMMUNITY SERVICES	COMM:SPORTSFIELDS
	148260	275341	2026/04/17	HERMANUS MIDAS	R94,00	R14,10	R108,10	1	SHIELD XTR	COMMUNITY SERVICES	COMM:SPORTSFIELDS
	148260	275341	2026/04/17	HERMANUS MIDAS	R95,74	R14,36	R110,10	1	SHIELD XTR	COMMUNITY SERVICES	COMM:SPORTSFIELDS
	148260	275341	2026/04/17	HERMANUS MIDAS	R95,74	R14,36	R110,10	1	SHIELD XTR	COMMUNITY SERVICES	COMM:SPORTSFIELDS
104	148703	275362	2026/04/20	HERMANUS MIDAS	R192,00	R28,80	R220,80	5	SHIELD SHE OR SIMILAR	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:HM&KM
	148703	275362	2026/04/20	HERMANUS MIDAS	R282,60	R42,39	R324,99	5	CHAMOIS AU OR SIMILAR	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:HM&KM
	148703	275362	2026/04/20	HERMANUS MIDAS	R477,70	R71,66	R549,36	5	TYRE TREAT OR SIMILAR	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:HM&KM
	148703	275362	2026/04/20	HERMANUS MIDAS	R581,60	R87,25	R668,85	5	SHIEL M/F OR SIMILAR	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:HM&KM
105	148428	275363	2026/04/20	HARIKISUN GENERAL DEALERS (PTY) LTD	R28 000,00	R0,00	R28 000,00	8	PORTABLE AIR COOLER + HEATER -3-IN-1 WITH PURIFIER AND HUMIDIFIER/SIMILAR	CORPORATE SERVICES	CORP:BUSINESS ARCHITECTURE & CRM
106	148272	275364	2026/04/20	HERMANUS MOWER CENTRE	R47,83	R7,17	R55,00	1	SPARK PLUG NGK BP6ES	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
	148272	275364	2026/04/20	HERMANUS MOWER CENTRE	R85,66	R12,84	R98,50	1	AIRFILTER PRE-FILTER B & S	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
	148272	275364	2026/04/20	HERMANUS MOWER CENTRE	R108,70	R16,30	R125,00	1	OIL CHANGE	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
	148272	275364	2026/04/20	HERMANUS MOWER CENTRE	R785,66	R117,84	R903,50	1	CARBURETTOR GX390	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
	148272	275364	2026/04/20	HERMANUS MOWER CENTRE	R73,92	R11,08	R85,00	1	MOUNT BRACKET	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
	148272	275364	2026/04/20	HERMANUS MOWER CENTRE	R1 086,96	R163,04	R1 250,00	2	STEEL WHEEL COMPLETE 250MM OUTER/16MM INNER	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
	148272	275364	2026/04/20	HERMANUS MOWER CENTRE	R73,92	R11,08	R85,00	1	SUNDRIES (MISC. ITEMS & CLEANING MATERIALS)	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
107	148694	275386	2026/04/20	BIDVEST WALTONS	R149,78	R0,00	R149,78	2	2 X 100PK JOKO TEABAGS	MUNICIPAL COUNCIL	COUNCIL:COUNCIL'S GENERAL
	148694	275386	2026/04/20	BIDVEST WALTONS	R113,53	R0,00	R113,53	2	2 X 80PK FRESHPAK ROOIBOS	MUNICIPAL COUNCIL	COUNCIL:COUNCIL'S GENERAL
	148694	275386	2026/04/20	BIDVEST WALTONS	R537,41	R0,00	R537,41	3	3 X 750G RICOFFY	MUNICIPAL COUNCIL	COUNCIL:COUNCIL'S GENERAL

	148694	275386	2026/04/20	BIDVEST WALTONS	R197,99	R0,00	R197,99	3	3 X 2,5KG WHITE SUGAR	MUNICIPAL COUNCIL	COUNCIL:COUNCIL'S GENERAL
	148694	275386	2026/04/20	BIDVEST WALTONS	R651,42	R0,00	R651,42	6	6 X 6-PACK LONGLIFE FULL CREAM MILK	MUNICIPAL COUNCIL	COUNCIL:COUNCIL'S GENERAL
108	148221	275394	2026/04/20	KFC ENGINEERING & INDUSTRIAL SUPPLIES	R5 750,00	R862,50	R6 612,50	1	VENT O MAT AIRVALVE 80MM	INFRASTRUCTURE SERVICES	INFRA:WATER:GANSBAAI & STANFORD
109	148190	275395	2026/04/20	ITHUBA INDUSTRIES	R2 167,31	R325,09	R2 492,40	4	PERROT BENDS SIZE 89MM/ 90 DEGREE + DEL	INFRASTRUCTURE SERVICES	INFRA:WATER:GANSBAAI & STANFORD
	148190	275395	2026/04/20	ITHUBA INDUSTRIES	R1 648,00	R247,20	R1 895,20	4	PERROT BENDS SIZE 89MM/45 DEGREE	INFRASTRUCTURE SERVICES	INFRA:WATER:GANSBAAI & STANFORD
	148190	275395	2026/04/20	ITHUBA INDUSTRIES	R2 320,00	R348,00	R2 668,00	4	PERROT HOSE ADAPTORS FEMALE 89MM	INFRASTRUCTURE SERVICES	INFRA:WATER:GANSBAAI & STANFORD
	148190	275395	2026/04/20	ITHUBA INDUSTRIES	R384,00	R57,60	R441,60	3	PERROT AND CAPS SIZE 89MM	INFRASTRUCTURE SERVICES	INFRA:WATER:GANSBAAI & STANFORD
	148190	275395	2026/04/20	ITHUBA INDUSTRIES	R834,00	R125,10	R959,10	2	PERROT REDUCERS MXF 108X89MM	INFRASTRUCTURE SERVICES	INFRA:WATER:GANSBAAI & STANFORD
110	148693	275396	2026/04/20	HERMANUS OFFICE NATIONAL	R1 175,00	R176,28	R1 351,28	50	FILE L/ARCH ON 70MM BLACK	FINANCIAL SERVICES	FIN:EXPENDITURE, FLEET & ASSET MANAGEMENT
	148693	275396	2026/04/20	HERMANUS OFFICE NATIONAL	R437,31	R65,61	R502,92	2	PAPER A4 80GSM CASCADE DEEP LEMON	FINANCIAL SERVICES	FIN:EXPENDITURE, FLEET & ASSET MANAGEMENT
111	147872	275399	2026/04/21	OFFICE FOR YOU (PTY) LTD	R83,00	R12,45	R95,45	10	(BINDING COMBS (10 MM) 10 PER PACK (BLACK)	MUNICIPAL PUBLIC SAFETY	MPS:DIRECTOR: MUNICIPAL PUBLIC SAFETY
	147872	275399	2026/04/21	OFFICE FOR YOU (PTY) LTD	R11,00	R1,65	R12,65	5	ERASERS (SIZE / 65.. X 23 MM X 13 MM)	MUNICIPAL PUBLIC SAFETY	MPS:DIRECTOR: MUNICIPAL PUBLIC SAFETY
	147872	275399	2026/04/21	OFFICE FOR YOU (PTY) LTD	R44,00	R6,60	R50,60	2	PENCIL BOX HB (10 PER PACK)	MUNICIPAL PUBLIC SAFETY	MPS:DIRECTOR: MUNICIPAL PUBLIC SAFETY
	147872	275399	2026/04/21	OFFICE FOR YOU (PTY) LTD	R158,00	R23,70	R181,70	2	LAMINATING A4 PACK (100 PER PACK) PUNCHES	MUNICIPAL PUBLIC SAFETY	MPS:DIRECTOR: MUNICIPAL PUBLIC SAFETY
	147872	275399	2026/04/21	OFFICE FOR YOU (PTY) LTD	R19,00	R2,85	R21,85	1	WHITEBOARD MARKERS-ASSORTED COLOURS (4 PER PAC	MUNICIPAL PUBLIC SAFETY	MPS:DIRECTOR: MUNICIPAL PUBLIC SAFETY
	147872	275399	2026/04/21	OFFICE FOR YOU (PTY) LTD	R559,20	R83,88	R643,08	6	SCREENING CLEANING WIPES (100) (6 PER PACK)	MUNICIPAL PUBLIC SAFETY	MPS:DIRECTOR: MUNICIPAL PUBLIC SAFETY
	147872	275399	2026/04/21	OFFICE FOR YOU (PTY) LTD	R216,00	R32,40	R248,40	1	X1 BATTERIES AAA 12 PER PACK OF 12	MUNICIPAL PUBLIC SAFETY	MPS:DIRECTOR: MUNICIPAL PUBLIC SAFETY
	147872	275399	2026/04/21	OFFICE FOR YOU (PTY) LTD	R216,00	R32,40	R248,40	1	X1 BATTERIES AA (12 PER PACK)	MUNICIPAL PUBLIC SAFETY	MPS:DIRECTOR: MUNICIPAL PUBLIC SAFETY
	147872	275399	2026/04/21	OFFICE FOR YOU (PTY) LTD	R178,00	R26,70	R204,70	10	X10 BROWN CLIPBOARDS A4 SIZES	MUNICIPAL PUBLIC SAFETY	MPS:DIRECTOR: MUNICIPAL PUBLIC SAFETY
	147872	275399	2026/04/21	OFFICE FOR YOU (PTY) LTD	R78,00	R11,70	R89,70	2	X2 A4 BOOK FILE FOLDER PLASTIC(100 PGS)	MUNICIPAL PUBLIC SAFETY	MPS:DIRECTOR: MUNICIPAL PUBLIC SAFETY
	147872	275399	2026/04/21	OFFICE FOR YOU (PTY) LTD	R284,00	R42,60	R326,60	1	X1 ENVELOPES (C5 SIZES) SELF SEAL (500 PER PACK)	MUNICIPAL PUBLIC SAFETY	MPS:DIRECTOR: MUNICIPAL PUBLIC SAFETY
	147872	275399	2026/04/21	OFFICE FOR YOU (PTY) LTD	R263,00	R39,45	R302,45	1	X1 ENVELOPES (C4 SIZES) 250 PER PACK	MUNICIPAL PUBLIC SAFETY	MPS:DIRECTOR: MUNICIPAL PUBLIC SAFETY
	147872	275399	2026/04/21	OFFICE FOR YOU (PTY) LTD	R173,00	R25,95	R198,95	1	X1 ENVELOPES C6 (NO WINDOW) PACK OF 500	MUNICIPAL PUBLIC SAFETY	MPS:DIRECTOR: MUNICIPAL PUBLIC SAFETY
	147872	275399	2026/04/21	OFFICE FOR YOU (PTY) LTD	R640,80	R96,12	R736,92	36	X3 BOXES OF PENTEL ENERGEL PENS	MUNICIPAL PUBLIC SAFETY	MPS:DIRECTOR: MUNICIPAL PUBLIC SAFETY
	147872	275399	2026/04/21	OFFICE FOR YOU (PTY) LTD	R1 398,00	R209,70	R1 607,70	2	SIGN-UP INFO STICKERS (6 PACK) / COLOURFUL	MUNICIPAL PUBLIC SAFETY	MPS:DIRECTOR: MUNICIPAL PUBLIC SAFETY
	147872	275399	2026/04/21	OFFICE FOR YOU (PTY) LTD	R204,00	R30,60	R234,60	3	BUTTERFLY (A4 SIZES) 80G MIXED COLOUR PAPER 100PK	MUNICIPAL PUBLIC SAFETY	MPS:DIRECTOR: MUNICIPAL PUBLIC SAFETY
	147872	275399	2026/04/21	OFFICE FOR YOU (PTY) LTD	R275,00	R41,25	R316,25	5	5 WHITE BOARD PAPERS 160G (A4 SIZES) 100PK	MUNICIPAL PUBLIC SAFETY	MPS:DIRECTOR: MUNICIPAL PUBLIC SAFETY
	147872	275399	2026/04/21	OFFICE FOR YOU (PTY) LTD	R500,00	R75,00	R575,00	4	X 4 DIARY A4 SIZES (NAVY BLUE)	MUNICIPAL PUBLIC SAFETY	MPS:DIRECTOR: MUNICIPAL PUBLIC SAFETY
	147872	275399	2026/04/21	OFFICE FOR YOU (PTY) LTD	R380,00	R57,00	R437,00	5	X5 POST IT 73X73 CUBE	MUNICIPAL PUBLIC SAFETY	MPS:DIRECTOR: MUNICIPAL PUBLIC SAFETY
	147872	275399	2026/04/21	OFFICE FOR YOU (PTY) LTD	R295,00	R44,25	R339,25	5	POST IT FLAGS 4COL NEON	MUNICIPAL PUBLIC SAFETY	MPS:DIRECTOR: MUNICIPAL PUBLIC SAFETY

	147872	275399	2026/04/21	OFFICE FOR YOU (PTY) LTD	R127,20	R19,08	R146,28	6	FILM INDEX 8 COL	MUNICIPAL PUBLIC SAFETY	MPS:DIRECTOR: MUNICIPAL PUBLIC SAFETY
	147872	275399	2026/04/21	OFFICE FOR YOU (PTY) LTD	R320,00	R48,00	R368,00	10	22GRAM MED GLUE	MUNICIPAL PUBLIC SAFETY	MPS:DIRECTOR: MUNICIPAL PUBLIC SAFETY
	147872	275399	2026/04/21	OFFICE FOR YOU (PTY) LTD	R22,00	R3,30	R25,30	2	X2 SELLOTAPE 48X50 (CLEAR/GLOSSY)	MUNICIPAL PUBLIC SAFETY	MPS:DIRECTOR: MUNICIPAL PUBLIC SAFETY
	147872	275399	2026/04/21	OFFICE FOR YOU (PTY) LTD	R50,00	R7,50	R57,50	1	X1 SLIDE BINDERS (20 PER PACK)	MUNICIPAL PUBLIC SAFETY	MPS:DIRECTOR: MUNICIPAL PUBLIC SAFETY
	147872	275399	2026/04/21	OFFICE FOR YOU (PTY) LTD	R632,00	R94,80	R726,80	20	X20 FLIP FILE A4 (30 POCKETS)	MUNICIPAL PUBLIC SAFETY	MPS:DIRECTOR: MUNICIPAL PUBLIC SAFETY
	147872	275399	2026/04/21	OFFICE FOR YOU (PTY) LTD	R250,00	R37,50	R287,50	10	CARRY FOLDER PLASTIC A4 (5 PER PACK) MIX COLOU	MUNICIPAL PUBLIC SAFETY	MPS:DIRECTOR: MUNICIPAL PUBLIC SAFETY
	147872	275399	2026/04/21	OFFICE FOR YOU (PTY) LTD	R253,00	R37,95	R290,95	5	X5 STAPLERS (BLACK)	MUNICIPAL PUBLIC SAFETY	MPS:DIRECTOR: MUNICIPAL PUBLIC SAFETY
	147872	275399	2026/04/21	OFFICE FOR YOU (PTY) LTD	R90,00	R13,50	R103,50	1	WHITEBOARD ERASER MAGNETIC	MUNICIPAL PUBLIC SAFETY	MPS:DIRECTOR: MUNICIPAL PUBLIC SAFETY
	147872	275399	2026/04/21	OFFICE FOR YOU (PTY) LTD	R299,00	R44,85	R343,85	1	WIRELESS KEYBOARD & MOUSE COMBO	MUNICIPAL PUBLIC SAFETY	MPS:DIRECTOR: MUNICIPAL PUBLIC SAFETY
	147872	275399	2026/04/21	OFFICE FOR YOU (PTY) LTD	R110,00	R16,50	R126,50	1	PREMIUM MOUSE PAD (PLAIN BLACK)	MUNICIPAL PUBLIC SAFETY	MPS:DIRECTOR: MUNICIPAL PUBLIC SAFETY
	147872	275399	2026/04/21	OFFICE FOR YOU (PTY) LTD	R686,40	R102,96	R789,36	6	32GB FLASHDRIVE (USB 3.2 GEN1) VERBATIM	MUNICIPAL PUBLIC SAFETY	MPS:DIRECTOR: MUNICIPAL PUBLIC SAFETY
112	148528	275400	2026/04/21	AGRIMARK OPERATIONS LIMITED	R86,95	R13,04	R99,99	1	GEDORE RED SOCKET 1/2 INCH HEX LONG 13MM	INFRASTRUCTURE SERVICES	INFRA:WATER:KLEINMOND
	148528	275400	2026/04/21	AGRIMARK OPERATIONS LIMITED	R292,18	R43,82	R336,00	1	GEDORE SPEED BRACE SOCKET 1985	INFRASTRUCTURE SERVICES	INFRA:WATER:KLEINMOND
	148528	275400	2026/04/21	AGRIMARK OPERATIONS LIMITED	R240,00	R35,99	R275,99	1	GEDORE EXTENSION SOCKET 1990 250MM	INFRASTRUCTURE SERVICES	INFRA:WATER:KLEINMOND
	148528	275400	2026/04/21	AGRIMARK OPERATIONS LIMITED	R104,34	R15,65	R119,99	1	GEDORE RED SOCKET 1/2 INCH HEX LONG 20MM	INFRASTRUCTURE SERVICES	INFRA:WATER:KLEINMOND
	148528	275400	2026/04/21	AGRIMARK OPERATIONS LIMITED	R161,74	R24,25	R185,99	1	GEDORE RED UNIVERSAL JOINT 1/2 INCH	INFRASTRUCTURE SERVICES	INFRA:WATER:KLEINMOND
113	148690	275410	2026/04/21	NOLADA 8 (PTY) LTD	R7 008,00	R1 051,20	R8 059,20	20	GUANOBOOST ORGANIC LIQUID FERTILISER 5L	COMMUNITY SERVICES	COMM:SPORTSFIELDS
114	148589	275412	2026/04/21	ENDLESS JOURNEY MEDIA AND PROJECTS (PTY) LTD	R7 500,00	R0,00	R7 500,00	3	PHOTOGRAPHER X3	COMMUNITY SERVICES	COMM:DIRECTOR:COMMUNITY SERVICES
115	147646	275413	2026/04/21	TECHRON DISTRIBUTORS CC	R4 757,14	R713,56	R5 470,70	10	STHIL COMBINATION CANISTERS	MUNICIPAL PUBLIC SAFETY	MPS:FIRE & RESCUE
116	148362	275417	2026/04/21	HERMANUS WATER (PTY) LTD	R7 700,00	R0,00	R7 700,00	2	BOTTOM LOADING WATER DISPENSER	MUNICIPAL PUBLIC SAFETY	MPS:TRAFFIC SERVICES
117	148797	275423	2026/04/21	HERMANUS LOCKSMITHS AND SECURITY (PTY) LTD	R99,14	R14,86	R114,00	3	3X FRONT DOOR KEYS CUT	INFRASTRUCTURE SERVICES	INFRA:PRINCIPAL ENGINEER:CIVIL ENGINEERING SERVICES
118	148775	275429	2026/04/21	AGRIMARK OPERATIONS LIMITED	R548,71	R82,30	R631,01	2	EFEKTO SPRAYER PRESSURE HANDICART 3L	INFRASTRUCTURE SERVICES	INFRA:ROADS:KLEINMOND
119	149155	275430	2026/04/21	GANSBAAI BUILD IT (PTY) LTD	R521,66	R78,24	R599,90	1	SPANNER PODGER GLORY 24X30MM MTS4670	INFRASTRUCTURE SERVICES	INFRA:PRINCIPAL ENGINEER:ELECTRICAL SERVICES
	149155	275430	2026/04/21	GANSBAAI BUILD IT (PTY) LTD	R156,44	R23,46	R179,90	1	CABLE CUTTER 225M MTS3770	INFRASTRUCTURE SERVICES	INFRA:PRINCIPAL ENGINEER:ELECTRICAL SERVICES
	149155	275430	2026/04/21	GANSBAAI BUILD IT (PTY) LTD	R956,44	R143,46	R1 099,90	1	BOLT CUTTER 900 KENDO XX	INFRASTRUCTURE SERVICES	INFRA:PRINCIPAL ENGINEER:ELECTRICAL SERVICES
120	148439	275431	2026/04/21	BLUE LINE INDUSTRIES (PTY) Ltd	R2 540,00	R381,00	R2 921,00	2	BLUETOOTH LAPTOP / DESKTOP 2-WAY SPEAKER	MUNICIPAL PUBLIC SAFETY	MPS:TRAFFIC SERVICES
121	148617	275432	2026/04/21	WILKOO MARKETING (PROMINENT PAINTS)	R470,00	R70,50	R540,50	1	METAL PRIMER 5L GREY	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:HM&KM
	148617	275432	2026/04/21	WILKOO MARKETING (PROMINENT PAINTS)	R632,60	R94,90	R727,50	2	RUBBER COAT 5L BLK	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:HM&KM
	148669	275433	2026/04/21	UNIVERSAL TRADING	R475,00	R71,25	R546,25	25	PVC 45 DEGREE RODDING EYE 110MM	INFRASTRUCTURE SERVICES	INFRA:WATER:GANSBAAI & STANFORD
	148669	275433	2026/04/21	UNIVERSAL TRADING	R1 800,00	R270,00	R2 070,00	40	110MM PVC UNDERGROUND DOUBLE SOCKET COUPLER	INFRASTRUCTURE SERVICES	INFRA:WATER:GANSBAAI & STANFORD
	148669	275433	2026/04/21	UNIVERSAL TRADING	R700,00	R105,00	R805,00	20	PVC UNDERGROUND GULLY HEAD AND GRATE 110MM	INFRASTRUCTURE SERVICES	INFRA:WATER:GANSBAAI & STANFORD
	148669	275433	2026/04/21	UNIVERSAL TRADING	R1 200,00	R180,00	R1 380,00	20	WASTE BEND VENT HORN 87.5X110MM	INFRASTRUCTURE SERVICES	INFRA:WATER:GANSBAAI & STANFORD

122	148669	275433	2026/04/21	UNIVERSAL TRADING	R1 240,00	R186,00	R1 426,00	40	SOCKETED PVC 110MM	INFRASTRUCTURE SERVICES	INFRA:WATER:GANSBAAI & STANFORD
	148669	275433	2026/04/21	UNIVERSAL TRADING	R1 400,00	R210,00	R1 610,00	40	PVC 110MM BEND PAN COLLAR	INFRASTRUCTURE SERVICES	INFRA:WATER:GANSBAAI & STANFORD
	148669	275433	2026/04/21	UNIVERSAL TRADING	R1 200,00	R180,00	R1 380,00	40	PVC CONNECTOR OFFSET 110MM	INFRASTRUCTURE SERVICES	INFRA:WATER:GANSBAAI & STANFORD
	148669	275433	2026/04/21	UNIVERSAL TRADING	R750,00	R112,50	R862,50	10	PVC PIPE 40MMX6M	INFRASTRUCTURE SERVICES	INFRA:WATER:GANSBAAI & STANFORD
	148669	275433	2026/04/21	UNIVERSAL TRADING	R1 900,00	R285,00	R2 185,00	10	PVC 50MM PIPE X6M	INFRASTRUCTURE SERVICES	INFRA:WATER:GANSBAAI & STANFORD
123	148985	275434	2026/04/21	ERIC BOOKER PROMOTIONS (PTY) LTD	R68,70	R10,30	R79,00	1	DUCK TAPE	COMMUNITY SERVICES	COMM:CEMETERIES
	148985	275434	2026/04/21	ERIC BOOKER PROMOTIONS (PTY) LTD	R22,61	R3,39	R26,00	2	NAILS	COMMUNITY SERVICES	COMM:CEMETERIES
	148985	275434	2026/04/21	ERIC BOOKER PROMOTIONS (PTY) LTD	R45,57	R6,83	R52,40	2	CRACK FILLER	COMMUNITY SERVICES	COMM:CEMETERIES
	148985	275434	2026/04/21	ERIC BOOKER PROMOTIONS (PTY) LTD	R80,00	R12,00	R92,00	4	75MM BRUCH	COMMUNITY SERVICES	COMM:CEMETERIES
	148985	275434	2026/04/21	ERIC BOOKER PROMOTIONS (PTY) LTD	R73,92	R11,08	R85,00	5	D SHACKELS 8MM	COMMUNITY SERVICES	COMM:CEMETERIES
	148985	275434	2026/04/21	ERIC BOOKER PROMOTIONS (PTY) LTD	R445,22	R66,78	R512,00	4	D SHACKELS 10MM	COMMUNITY SERVICES	COMM:CEMETERIES
	148985	275434	2026/04/21	ERIC BOOKER PROMOTIONS (PTY) LTD	R22,79	R3,41	R26,20	2	D SHACKELS 12MM	COMMUNITY SERVICES	COMM:CEMETERIES
	148985	275434	2026/04/21	ERIC BOOKER PROMOTIONS (PTY) LTD	R45,83	R6,87	R52,70	1	WOOD DRILL	COMMUNITY SERVICES	COMM:CEMETERIES
	148985	275434	2026/04/21	ERIC BOOKER PROMOTIONS (PTY) LTD	R78,35	R11,75	R90,10	1	50MM PAD LOCK	COMMUNITY SERVICES	COMM:CEMETERIES
	148985	275434	2026/04/21	ERIC BOOKER PROMOTIONS (PTY) LTD	R65,14	R9,76	R74,90	1	SILICONE	COMMUNITY SERVICES	COMM:CEMETERIES
	148985	275434	2026/04/21	ERIC BOOKER PROMOTIONS (PTY) LTD	R38,09	R5,71	R43,80	3	SELF DRILL	COMMUNITY SERVICES	COMM:CEMETERIES
	148985	275434	2026/04/21	ERIC BOOKER PROMOTIONS (PTY) LTD	R13,74	R2,06	R15,80	1	COACH SCREWS	COMMUNITY SERVICES	COMM:CEMETERIES
	148985	275434	2026/04/21	ERIC BOOKER PROMOTIONS (PTY) LTD	R19,92	R2,98	R22,90	1	WALL PLUGS	COMMUNITY SERVICES	COMM:CEMETERIES
	148985	275434	2026/04/21	ERIC BOOKER PROMOTIONS (PTY) LTD	R61,14	R9,16	R70,30	1	CONCRETE BIT	COMMUNITY SERVICES	COMM:CEMETERIES
	148985	275434	2026/04/21	ERIC BOOKER PROMOTIONS (PTY) LTD	R59,14	R8,86	R68,00	1	1M KETTING	COMMUNITY SERVICES	COMM:CEMETERIES
	148985	275434	2026/04/21	ERIC BOOKER PROMOTIONS (PTY) LTD	R54,44	R8,16	R62,60	1	10MM X 15MM	COMMUNITY SERVICES	COMM:CEMETERIES
	148985	275434	2026/04/21	ERIC BOOKER PROMOTIONS (PTY) LTD	R300,87	R45,13	R346,00	1	TANG	COMMUNITY SERVICES	COMM:CEMETERIES
	148985	275434	2026/04/21	ERIC BOOKER PROMOTIONS (PTY) LTD	R20,87	R3,13	R24,00	1	STICKERS	COMMUNITY SERVICES	COMM:CEMETERIES
	148985	275434	2026/04/21	ERIC BOOKER PROMOTIONS (PTY) LTD	R61,74	R9,26	R71,00	1	SKROEWE	COMMUNITY SERVICES	COMM:CEMETERIES
	148985	275434	2026/04/21	ERIC BOOKER PROMOTIONS (PTY) LTD	R48,00	R7,20	R55,20	1	38MM PAD LOCK	COMMUNITY SERVICES	COMM:CEMETERIES
148985	275434	2026/04/21	ERIC BOOKER PROMOTIONS (PTY) LTD	R23,48	R3,52	R27,00	1	SOCKET NR 13	COMMUNITY SERVICES	COMM:CEMETERIES	
148985	275434	2026/04/21	ERIC BOOKER PROMOTIONS (PTY) LTD	R69,57	R10,43	R80,00	1	SPANNER SIZE 19	COMMUNITY SERVICES	COMM:CEMETERIES	
124	148686	275435	2026/04/21	LUMBER & LAWN	R107,86	R16,17	R124,03	2	SPARK PLUG NGK CMR6H	COMMUNITY SERVICES	COMM:PARKS AND OPEN SPACES
	148686	275435	2026/04/21	LUMBER & LAWN	R90,81	R13,62	R104,43	1	AIR FILTER FS 291	COMMUNITY SERVICES	COMM:PARKS AND OPEN SPACES
	148686	275435	2026/04/21	LUMBER & LAWN	R87,18	R13,07	R100,25	1	AIR FILTER FS 510	COMMUNITY SERVICES	COMM:PARKS AND OPEN SPACES
	148686	275435	2026/04/21	LUMBER & LAWN	R160,77	R24,11	R184,88	2	PICKUP BODY	COMMUNITY SERVICES	COMM:PARKS AND OPEN SPACES
	148686	275435	2026/04/21	LUMBER & LAWN	R29,20	R4,38	R33,58	1	MUFFLER GASKET FS 291	COMMUNITY SERVICES	COMM:PARKS AND OPEN SPACES
	148686	275435	2026/04/21	LUMBER & LAWN	R292,20	R43,82	R336,02	1	GASKET & DIAPHRAGM KIT FS 291	COMMUNITY SERVICES	COMM:PARKS AND OPEN SPACES
	148686	275435	2026/04/21	LUMBER & LAWN	R20,87	R3,12	R23,99	1	MUFFLER GASKET FS 510	COMMUNITY SERVICES	COMM:PARKS AND OPEN SPACES
	148686	275435	2026/04/21	LUMBER & LAWN	R182,24	R27,33	R209,57	1	SET OF CARBURETOR PARTS FS 510	COMMUNITY SERVICES	COMM:PARKS AND OPEN SPACES

	148686	275435	2026/04/21	LUMBER & LAWN	R395,85	R59,37	R455,22	1	MOWING HEAD AUTOCUT 46-2	COMMUNITY SERVICES	COMM:PARKS AND OPEN SPACES
	148686	275435	2026/04/21	LUMBER & LAWN	R445,58	R66,83	R512,41	1	MOWING HEAD AUTOCUT 56-2	COMMUNITY SERVICES	COMM:PARKS AND OPEN SPACES
	148686	275435	2026/04/21	LUMBER & LAWN	R105,15	R15,77	R120,92	1	GEAR LUBRICANT SUPERLUB 80 G TUBE	COMMUNITY SERVICES	COMM:PARKS AND OPEN SPACES
125	148781	275448	2026/04/22	BIDVEST WALTONS	R206,71	R31,00	R237,71	5	A4 PRIMELINE PLASTIC POCKET, MULTIPUNCHED - PACK 100	INFRASTRUCTURE SERVICES	INFRA:PRINCIPAL ENGINEER:ELECTRICAL SERVICES
	148781	275448	2026/04/22	BIDVEST WALTONS	R102,20	R15,33	R117,53	10	BLACK YOKEN PERMANENT MARKER FINE-BULLET POINT NO 10 - EACH	INFRASTRUCTURE SERVICES	INFRA:PRINCIPAL ENGINEER:ELECTRICAL SERVICES
	148781	275448	2026/04/22	BIDVEST WALTONS	R47,58	R7,13	R54,71	6	PRIMELINE CORRECTION TAPE - 8M (EACH)	INFRASTRUCTURE SERVICES	INFRA:PRINCIPAL ENGINEER:ELECTRICAL SERVICES
	148781	275448	2026/04/22	BIDVEST WALTONS	R79,50	R11,92	R91,42	50	BLACK PRIMELINE CLEAR CLICK, RETRACTABLE PEN - EACH,	INFRASTRUCTURE SERVICES	INFRA:PRINCIPAL ENGINEER:ELECTRICAL SERVICES
	148781	275448	2026/04/22	BIDVEST WALTONS	R80,72	R12,10	R92,82	4	BOSTIK CLEAR ADHESIVE GLUE 25ML - EACH	INFRASTRUCTURE SERVICES	INFRA:PRINCIPAL ENGINEER:ELECTRICAL SERVICES
	148781	275448	2026/04/22	BIDVEST WALTONS	R213,67	R32,04	R245,71	6	A4 BUTTERFLY 40 POCKET FILE	INFRASTRUCTURE SERVICES	INFRA:PRINCIPAL ENGINEER:ELECTRICAL SERVICES
	148781	275448	2026/04/22	BIDVEST WALTONS	R258,85	R38,82	R297,67	4	LOCTITE SUPER GLUE EASY BRUSH 5GR CARDED - EACH	INFRASTRUCTURE SERVICES	INFRA:PRINCIPAL ENGINEER:ELECTRICAL SERVICES
	148781	275448	2026/04/22	BIDVEST WALTONS	R54,40	R8,16	R62,56	2	NAL CLIP GUN - EACH	INFRASTRUCTURE SERVICES	INFRA:PRINCIPAL ENGINEER:ELECTRICAL SERVICES
	148781	275448	2026/04/22	BIDVEST WALTONS	R341,51	R51,22	R392,73	50	BIC CLIC BALLPEN, BLACK, MEDIUM, RETRACTABLE - EACH	INFRASTRUCTURE SERVICES	INFRA:PRINCIPAL ENGINEER:ELECTRICAL SERVICES
	148781	275448	2026/04/22	BIDVEST WALTONS	R81,25	R12,18	R93,43	2	REDFERN LABELS SHEET FORM WHITE 38MM X 25MM	INFRASTRUCTURE SERVICES	INFRA:PRINCIPAL ENGINEER:ELECTRICAL SERVICES
148781	275448	2026/04/22	BIDVEST WALTONS	R38,13	R5,71	R43,84	2	OBLONG SELF ADHESIVE INSTRUCTION LABLE: URGENT - BOX 125	INFRASTRUCTURE SERVICES	INFRA:PRINCIPAL ENGINEER:ELECTRICAL SERVICES	
126	148185	275449	2026/04/22	LOCO ELECTRICAL WHOLESALERS (PTY) LTD	R2 186,35	R327,95	R2 514,30	1	CORDLESS ROTARY HAMMER DRILL 20V COMPLETE	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
127	148284	275453	2026/04/22	AMBAX	R14 400,00	R2 160,00	R16 560,00	80	1LTR ECO BLUE WATER-SOLUBLE DYE FOR HERBICIDE	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
128	148207	275454	2026/04/22	PRIMWOOD PRODUCTS	R11 478,27	R1 721,73	R13 200,00	12	C100, 1200 X 900 X 200 K9 PLATFORMS	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
129	148562	275474	2026/04/22	AIM AND FIRE (PTY) LTD	R10 869,57	R1 630,43	R12 500,00	25	REG 21 FIRE ARM TRAINING	MUNICIPAL PUBLIC SAFETY	MPS:DIRECTOR: MUNICIPAL PUBLIC SAFETY
130	148588	275497	2026/04/22	GILBERT'S CATERING	R3 080,00	R0,00	R3 080,00	8	SANDWICH PLATTERS (EACH SERVING 20 PEOPLE)	COMMUNITY SERVICES	COMM:DIRECTOR:COMMUNITY SERVICES
	148588	275497	2026/04/22	GILBERT'S CATERING	R5 320,00	R0,00	R5 320,00	140	BOEREWORS ROLLS WITH TOMATO & ONION SAUCE	COMMUNITY SERVICES	COMM:DIRECTOR:COMMUNITY SERVICES
	148588	275497	2026/04/22	GILBERT'S CATERING	R900,00	R0,00	R900,00	3	DELIVERY	COMMUNITY SERVICES	COMM:DIRECTOR:COMMUNITY SERVICES
131	149160	275500	2026/04/22	OK FOODS GANSBAAI	R319,84	R0,00	R319,84	16	MILK 1 L BOXES	COMMUNITY SERVICES	COMM:SPORTS DEVELOPMENT
	149160	275500	2026/04/22	OK FOODS GANSBAAI	R219,96	R0,00	R219,96	4	SUGAR 2KG BROWN SUGAR BAG	COMMUNITY SERVICES	COMM:SPORTS DEVELOPMENT
	149160	275500	2026/04/22	OK FOODS GANSBAAI	R119,98	R0,00	R119,98	2	ROOIBOS 80S TAGLESS (PACKAGE)	COMMUNITY SERVICES	COMM:SPORTS DEVELOPMENT
	149160	275500	2026/04/22	OK FOODS GANSBAAI	R323,98	R0,00	R323,98	2	COFFE 750 G COFFEE	COMMUNITY SERVICES	COMM:SPORTS DEVELOPMENT
132	148229	275503	2026/04/22	AGRIMARK OPERATIONS LIMITED	R631,60	R94,74	R726,34	20	COMPOST FINE	INFRASTRUCTURE SERVICES	INFRA:PRINCIPAL TECHNOLOGIST CIVIL:KLEINMOND
	148229	275503	2026/04/22	AGRIMARK OPERATIONS LIMITED	R1 352,40	R202,86	R1 555,26	30	S/CLOTH 40% GREEN PER METER	INFRASTRUCTURE SERVICES	INFRA:PRINCIPAL TECHNOLOGIST CIVIL:KLEINMOND
	148229	275503	2026/04/22	AGRIMARK OPERATIONS LIMITED	R77,48	R11,62	R89,10	2	CABLE TIES 3.6X150MM WHITE 100PC	INFRASTRUCTURE SERVICES	INFRA:PRINCIPAL TECHNOLOGIST CIVIL:KLEINMOND
	148115	275506	2026/04/23	YELLOW MANGO TRADING CC	R743,48	R111,52	R855,00	5	EXTRA LARGE PLASTIC DRAINING/DRYING RACK - AS PER ATTACHED SPECS	COMMUNITY SERVICES	COMM:CLEANING SERVICES
	148115	275506	2026/04/23	YELLOW MANGO TRADING CC	R375,66	R56,34	R432,00	36	STAINLESS STEEL CUTLERY - DINNER FORKS - AS PER ATTACHED SPECS	COMMUNITY SERVICES	COMM:CLEANING SERVICES
	148115	275506	2026/04/23	YELLOW MANGO TRADING CC	R657,40	R98,60	R756,00	36	STAINLESS STEEL CUTLERY - DINNER KNIFE - AS PER ATTACHED SPECS	COMMUNITY SERVICES	COMM:CLEANING SERVICES
	148115	275506	2026/04/23	YELLOW MANGO TRADING CC	R292,18	R43,82	R336,00	24	STAINLESS STEEL CUTLERY - DESSERT SPOONS - AS PER ATTACHED SPECS	COMMUNITY SERVICES	COMM:CLEANING SERVICES

133	148115	275506	2026/04/23	YELLOW MANGO TRADING CC	R834,79	R125,21	R960,00	96	STAINLESS STEEL CUTLERY - TEASPOONS - AS PER ATTACHED SPECS	COMMUNITY SERVICES	COMM:CLEANING SERVICES
	148115	275506	2026/04/23	YELLOW MANGO TRADING CC	R459,14	R68,86	R528,00	48	STAINLESS STEEL CUTLERY - DESSERT/CAKE FORKS - AS PER ATTACHED SPECS	COMMUNITY SERVICES	COMM:CLEANING SERVICES
	148115	275506	2026/04/23	YELLOW MANGO TRADING CC	R957,40	R143,60	R1 101,00	3	UTILITY KNIFE SET 2 PIECE - AS PER ATTACHED SPECS	COMMUNITY SERVICES	COMM:CLEANING SERVICES
	148115	275506	2026/04/23	YELLOW MANGO TRADING CC	R1 419,14	R212,86	R1 632,00	48	BASIC SIDEPLATE - PORCELAIN APPROX. 19CM - AS PER ATTACHED SPECS	COMMUNITY SERVICES	COMM:CLEANING SERVICES
	148115	275506	2026/04/23	YELLOW MANGO TRADING CC	R3 819,14	R572,86	R4 392,00	72	BASIC CUP & SAUCER SET - 240ML, 15CM SAUCER	COMMUNITY SERVICES	COMM:CLEANING SERVICES
	148115	275506	2026/04/23	YELLOW MANGO TRADING CC	R1 788,70	R268,30	R2 057,00	17	CATERING GLASS JUG WITH LID -- 1300ML - AS PER ATTACHED SPECS	COMMUNITY SERVICES	COMM:CLEANING SERVICES
	148115	275506	2026/04/23	YELLOW MANGO TRADING CC	R1 651,31	R247,69	R1 899,00	3	24 WATER/JUICE HIBALL GLASSES -- 270ML IN PLASTIC CRATE (SET) - AS PER ATTACHED SPECS	COMMUNITY SERVICES	COMM:CLEANING SERVICES
134	149053	275511	2026/04/23	BIDVEST WALTONS	R1 418,16	R212,72	R1 630,88	4	SAFEY BOX - STEEL, DIGITAL COMBINATION LOCK BOX, WALL MOUNTED, RUSTPROOF	CORPORATE SERVICES	CORP:BUSINESS ARCHITECTURE & CRM
135	149075	275513	2026/04/23	AGRIMARK OPERATIONS LIMITED	R1 096,80	R164,52	R1 261,32	1	KARCHER PART NO. 6.396-725.3 HIGH PRESSURE	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
136	148934	275514	2026/04/23	CUSTOM DEN (PTY) LTD	R2 000,00	R0,00	R2 000,00	1	SUPPLY AND INSTALL FLOODLIGHTS AT ENTRANCE OF CAMP	COMMUNITY SERVICES	COMM:RESORTS:ONRUS CARAVAN PARK
137	148283	275516	2026/04/23	AGRIMARK OPERATIONS LIMITED	R28,69	R4,30	R32,99	1	VOLTAGE TEST SL3X140	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
	148283	275516	2026/04/23	AGRIMARK OPERATIONS LIMITED	R118,26	R17,73	R135,99	1	PLIER L/NOSE 150MM	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
	148283	275516	2026/04/23	AGRIMARK OPERATIONS LIMITED	R197,00	R29,55	R226,55	1	VICE GRIP 250MM	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
	148283	275516	2026/04/23	AGRIMARK OPERATIONS LIMITED	R610,00	R91,50	R701,50	1	SKT SET 1/4 DR CHROME 45PC	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
138	148855	275519	2026/04/23	HERMANUS MOWER CENTRE	R1 408,70	R211,30	R1 620,00	3	EASY WORK UNIVERSAL TRIMMER HEAD	COMMUNITY SERVICES	COMM:SPORTSFIELDS
139	148205	275520	2026/04/23	NOLADA 8 (PTY) LTD	R15 180,00	R2 277,00	R17 457,00	4	B & W INTERNATIONAL TYPE 5000 OUTDOOR CASE - FOAM INSERT, BLACK	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
140	148996	275521	2026/04/23	OVERBERG AGRI BEDRYWE (PTY) LTD	R103,48	R15,52	R119,00	1	COMBINATION SPANNER 17MM	COMMUNITY SERVICES	COMM:BEACHES
	148996	275521	2026/04/23	OVERBERG AGRI BEDRYWE (PTY) LTD	R144,35	R21,65	R166,00	1	COMBINATION SPANNER 21	COMMUNITY SERVICES	COMM:BEACHES
	148996	275521	2026/04/23	OVERBERG AGRI BEDRYWE (PTY) LTD	R68,71	R10,30	R79,01	1	COMBINATION SPANNER 13 MM	COMMUNITY SERVICES	COMM:BEACHES
	148996	275521	2026/04/23	OVERBERG AGRI BEDRYWE (PTY) LTD	R119,14	R17,86	R137,00	1	COMBINATION SPANNER 19 MM	COMMUNITY SERVICES	COMM:BEACHES
	148996	275521	2026/04/23	OVERBERG AGRI BEDRYWE (PTY) LTD	R469,58	R70,43	R540,01	1	91 PC V LINE DRILL & SCREWDRIVER	COMMUNITY SERVICES	COMM:BEACHES
	148996	275521	2026/04/23	OVERBERG AGRI BEDRYWE (PTY) LTD	R747,83	R112,17	R860,00	1	GRINDER C/L	COMMUNITY SERVICES	COMM:BEACHES
141	148796	275522	2026/04/23	RPE ELECTRICAL WHOLESALERS	R1 980,00	R0,00	R1 980,00	36	EURO 15W LED PREMIUM GLOBE E27 COOL WHITE	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:HM&KM
142	148225	275523	2026/04/23	BARGAIN BOOKS	R14 877,22	R2 231,58	R17 108,80	77	SUPPLY AND DELIVERY OF LIBRARY BOOKS	COMMUNITY SERVICES	COMM:LIBRARY SERVICES
	148225	275523	2026/04/23	BARGAIN BOOKS	R86,96	R13,04	R100,00	1	DELIVERY	COMMUNITY SERVICES	COMM:LIBRARY SERVICES
143	147915	275527	2026/04/23	EAGLE PROJECTS AND SOLUTIONS CC	R3 766,00	R564,90	R4 330,90	14	DOUBLE LOCK HANDCUFFS	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
	147915	275527	2026/04/23	EAGLE PROJECTS AND SOLUTIONS CC	R1 990,00	R298,50	R2 288,50	5	MAVROCK COMBAT SAS THIGH HOLSTER	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
	147915	275527	2026/04/23	EAGLE PROJECTS AND SOLUTIONS CC	R1 695,00	R254,25	R1 949,25	5	LEATHER CZ PO7 HOLSTER	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
	147915	275527	2026/04/23	EAGLE PROJECTS AND SOLUTIONS CC	R6 972,00	R1 045,80	R8 017,80	14	RETRACTION CORDS	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
	147915	275527	2026/04/23	EAGLE PROJECTS AND SOLUTIONS CC	R11 622,00	R1 743,30	R13 365,30	14	SUPA-LED 2000 MAX LUMENS TORCHES + DEL R450	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
	148741	275528	2026/04/23	HERMANUS MIDAS	R218,71	R32,80	R251,51	15	SP PLUG 24V	FINANCIAL SERVICES	FIN:EXPENDITURE, FLEET & ASSET MANAGEMENT

144	148741	275528	2026/04/23	HERMANUS MIDAS	R235,80	R35,37	R271,17	5	NEGTERM	FINANCIAL SERVICES	FIN:EXPENDITURE, FLEET & ASSET MANAGEMENT
	148741	275528	2026/04/23	HERMANUS MIDAS	R235,80	R35,37	R271,17	5	POSTERM	FINANCIAL SERVICES	FIN:EXPENDITURE, FLEET & ASSET MANAGEMENT
	148741	275528	2026/04/23	HERMANUS MIDAS	R359,86	R53,97	R413,83	3	LOCTITE GA	FINANCIAL SERVICES	FIN:EXPENDITURE, FLEET & ASSET MANAGEMENT
	148741	275528	2026/04/23	HERMANUS MIDAS	R81,00	R12,15	R93,15	2	POPRIVET	FINANCIAL SERVICES	FIN:EXPENDITURE, FLEET & ASSET MANAGEMENT
	148741	275528	2026/04/23	HERMANUS MIDAS	R89,51	R13,42	R102,93	2	LENS REPAIR	FINANCIAL SERVICES	FIN:EXPENDITURE, FLEET & ASSET MANAGEMENT
	148741	275528	2026/04/23	HERMANUS MIDAS	R15,96	R2,39	R18,35	1	BOOR 5MM	FINANCIAL SERVICES	FIN:EXPENDITURE, FLEET & ASSET MANAGEMENT
	148741	275528	2026/04/23	HERMANUS MIDAS	R33,11	R4,96	R38,07	10	GLOEI LAMP	FINANCIAL SERVICES	FIN:EXPENDITURE, FLEET & ASSET MANAGEMENT
145	148487	275530	2026/04/24	HERMANUS HARDWARE	R1 356,53	R203,47	R1 560,00	30	BRASS HINGES 38X22	COMMUNITY SERVICES	COMM:FACILITIES & HALLS
	148487	275530	2026/04/24	HERMANUS HARDWARE	R15,66	R2,34	R18,00	1	8X16 CHIPB SCREW	COMMUNITY SERVICES	COMM:FACILITIES & HALLS
146	147983	275534	2026/04/24	NOLADA 8 (PTY) LTD	R3 260,00	R489,00	R3 749,00	2	DURAM RUBBERISED WATERPROOFING BLACK 20L	MUNICIPAL PUBLIC SAFETY	MPS:FIRE & RESCUE
	147983	275534	2026/04/24	NOLADA 8 (PTY) LTD	R198,00	R29,70	R227,70	2	ROLLINGDOG BRUSH STAIN 140MMX40MM L100	MUNICIPAL PUBLIC SAFETY	MPS:FIRE & RESCUE
147	149047	275535	2026/04/24	HERMANUS OFFICE NATIONAL	R383,74	R57,55	R441,29	7	NOTE ADH ON 38X50MM YELLOW 12PK	FINANCIAL SERVICES	FIN:EXPENDITURE, FLEET & ASSET MANAGEMENT
	149047	275535	2026/04/24	HERMANUS OFFICE NATIONAL	R238,26	R35,73	R273,99	3	NOTE ADH KORES 75X75 NEON ASS 6 PK	FINANCIAL SERVICES	FIN:EXPENDITURE, FLEET & ASSET MANAGEMENT
	149047	275535	2026/04/24	HERMANUS OFFICE NATIONAL	R111,84	R16,77	R128,61	12	HIGHLIGHTER CHISEL LUXOR YELLOW	FINANCIAL SERVICES	FIN:EXPENDITURE, FLEET & ASSET MANAGEMENT
	149047	275535	2026/04/24	HERMANUS OFFICE NATIONAL	R408,50	R61,30	R469,80	50	PEN BP PAPERMATE INKJQY 100 CAP BLACK	FINANCIAL SERVICES	FIN:EXPENDITURE, FLEET & ASSET MANAGEMENT
	149047	275535	2026/04/24	HERMANUS OFFICE NATIONAL	R19,50	R2,92	R22,42	5	ERASER PLASTIC ON LARGE	FINANCIAL SERVICES	FIN:EXPENDITURE, FLEET & ASSET MANAGEMENT
	149047	275535	2026/04/24	HERMANUS OFFICE NATIONAL	R19,80	R2,97	R22,77	3	TAPE ROLL CLEAR 12 X 66M	FINANCIAL SERVICES	FIN:EXPENDITURE, FLEET & ASSET MANAGEMENT
	149047	275535	2026/04/24	HERMANUS OFFICE NATIONAL	R12,73	R1,90	R14,63	1	TAPE PAXKAGING 48X50 CLEAR	FINANCIAL SERVICES	FIN:EXPENDITURE, FLEET & ASSET MANAGEMENT
	149047	275535	2026/04/24	HERMANUS OFFICE NATIONAL	R29,94	R4,49	R34,43	1	MARKER PERMANENT ARTLINE 70 BULLET BLACK	FINANCIAL SERVICES	FIN:EXPENDITURE, FLEET & ASSET MANAGEMENT
	149047	275535	2026/04/24	HERMANUS OFFICE NATIONAL	R40,85	R6,12	R46,97	5	PEN BP PAPERMATE INKJOY 100 CAP RED	FINANCIAL SERVICES	FIN:EXPENDITURE, FLEET & ASSET MANAGEMENT
	149047	275535	2026/04/24	HERMANUS OFFICE NATIONAL	R32,75	R4,91	R37,66	5	FOLDER CARRY BUTTERFLY ASS A4	FINANCIAL SERVICES	FIN:EXPENDITURE, FLEET & ASSET MANAGEMENT
	149047	275535	2026/04/24	HERMANUS OFFICE NATIONAL	R81,00	R12,14	R93,14	10	CLIPS PAPER NEXX 33MM 100PK SILVER	FINANCIAL SERVICES	FIN:EXPENDITURE, FLEET & ASSET MANAGEMENT
	149047	275535	2026/04/24	HERMANUS OFFICE NATIONAL	R108,57	R16,27	R124,84	3	LABEL L/ARCH TOWER 70X315 YELLOW 12 PK	FINANCIAL SERVICES	FIN:EXPENDITURE, FLEET & ASSET MANAGEMENT
	149047	275535	2026/04/24	HERMANUS OFFICE NATIONAL	R120,05	R18,00	R138,05	1	STAPLER PLIER KANGARO HP45 HALFSTRIP	FINANCIAL SERVICES	FIN:EXPENDITURE, FLEET & ASSET MANAGEMENT
148	148759	275536	2026/04/24	OFFICETECH	R840,00	R126,00	R966,00	4	HAWKER PERMIT BOOKS (SEE SPECS BELOW)	OFFICE OF THE MUNICIPAL MANAGER	MM:STRATEGIC SUPPORT SERVICES
149	149073	275537	2026/04/24	HARIKISUN GENERAL DEALERS (PTY) LTD	R900,00	R0,00	R900,00	2	TRIMMER SHOULDER STRAP - GRASS TRIMMER HARNESS STRAP, COMFORT STRAP	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
	149073	275537	2026/04/24	HARIKISUN GENERAL DEALERS (PTY) LTD	R300,00	R0,00	R300,00	1	DELIVERY	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
150	148536	275539	2026/04/24	NOLADA 8 (PTY) LTD	R5 570,00	R835,50	R6 405,50	2	B -C/LESS IMPACT DRILL GSB 18V-50 18V	FINANCIAL SERVICES	FIN:EXPENDITURE, FLEET & ASSET MANAGEMENT
	148536	275539	2026/04/24	NOLADA 8 (PTY) LTD	R3 110,00	R466,50	R3 576,50	2	ROT/HAMMER DRILL 830W SDS 5YR 2 MODE	FINANCIAL SERVICES	FIN:EXPENDITURE, FLEET & ASSET MANAGEMENT
151	148312	275540	2026/04/24	NOLADA 8 (PTY) LTD	R6 450,00	R967,50	R7 417,50	3	SINGLE POLYWOOD REFUSE BINS (530 X 520 X 725) WITH FLIP LID, BROWN COLOUR	COMMUNITY SERVICES	COMM:REFUSE REMOVAL:HERMANUS

	148312	275540	2026/04/24	NOLADA 8 (PTY) LTD	R100,00	R15,00	R115,00	1	DELIVERY	COMMUNITY SERVICES	COMM:REFUSE REMOVAL:HERMANUS
152	148786	275541	2026/04/24	AIM AND FIRE (PTY) LTD	R8 347,83	R1 252,17	R9 600,00	600	223 ROUNDS	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
	148786	275541	2026/04/24	AIM AND FIRE (PTY) LTD	R3 478,27	R521,73	R4 000,00	200	303 ROUNDS	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
153	148427	275542	2026/04/24	KFC ENGINEERING & INDUSTRIAL SUPPLIES	R15 810,00	R2 371,50	R18 181,50	6	75MM X8M YELLOW FLEXIBLE SUCTION HOSE/PIPE WITH FEMALE-MALE PARROT COUPLINGS	INFRASTRUCTURE SERVICES	INFRA:WATER:KLEINMOND
154	148946	275544	2026/04/28	AMOROC DOORS	R826,09	R123,91	R950,00	1	CALL OUT FEE TO SITE- SERVIC ON SINGLE SECSO ALUZINK GARAGE DOOR & REPLACEMENT OF CABLES	INFRASTRUCTURE SERVICES	INFRA:ROADS:HERMANUS
	148946	275544	2026/04/28	AMOROC DOORS	R391,31	R58,69	R450,00	1	HARDWARE - TORSION CABLE SET STEEL 2700 DOOR HEIGHT	INFRASTRUCTURE SERVICES	INFRA:ROADS:HERMANUS
155	148486	275545	2026/04/28	NOLADA 8 (PTY) LTD	R84,75	R12,71	R97,46	15	EMJAY POLY 15MM SOCKET (MBP651) + DELIVERY	INFRASTRUCTURE SERVICES	INFRA:WATER:KLEINMOND
	148486	275545	2026/04/28	NOLADA 8 (PTY) LTD	R138,00	R20,70	R158,70	15	EMJAY POLY 20MM NIPPLE (MBP505)	INFRASTRUCTURE SERVICES	INFRA:WATER:KLEINMOND
	148486	275545	2026/04/28	NOLADA 8 (PTY) LTD	R115,50	R17,33	R132,83	15	EMJAY POLY 20MM SOCKET (MBP652)	INFRASTRUCTURE SERVICES	INFRA:WATER:KLEINMOND
	148486	275545	2026/04/28	NOLADA 8 (PTY) LTD	R343,50	R51,53	R395,03	15	UNITWIST TEE EQUAL CXCXC 15MM	INFRASTRUCTURE SERVICES	INFRA:WATER:KLEINMOND
	148486	275545	2026/04/28	NOLADA 8 (PTY) LTD	R250,80	R37,62	R288,42	6	UNITWIST TEE EQUAL CXCXC 22MM	INFRASTRUCTURE SERVICES	INFRA:WATER:KLEINMOND
	148486	275545	2026/04/28	NOLADA 8 (PTY) LTD	R447,00	R67,05	R514,05	30	UNITWIST COUPLER CXC 15MM	INFRASTRUCTURE SERVICES	INFRA:WATER:KLEINMOND
	148486	275545	2026/04/28	NOLADA 8 (PTY) LTD	R795,00	R119,25	R914,25	30	UNITWIST COUPLER CXC 22MM	INFRASTRUCTURE SERVICES	INFRA:WATER:KLEINMOND
	148486	275545	2026/04/28	NOLADA 8 (PTY) LTD	R216,00	R32,40	R248,40	15	UNITWIST ELBOW CXFI 15MM 1/C	INFRASTRUCTURE SERVICES	INFRA:WATER:KLEINMOND
	148486	275545	2026/04/28	NOLADA 8 (PTY) LTD	R197,10	R29,57	R226,67	9	UNITWIST ELBOW CXFI 22MM X 3/4	INFRASTRUCTURE SERVICES	INFRA:WATER:KLEINMOND
	148486	275545	2026/04/28	NOLADA 8 (PTY) LTD	R385,50	R57,83	R443,33	15	UNITWIST ELBOW CXMI 22MMX3/4	INFRASTRUCTURE SERVICES	INFRA:WATER:KLEINMOND
	148486	275545	2026/04/28	NOLADA 8 (PTY) LTD	R122,40	R18,36	R140,76	9	UNITWIST ELBOW CXMI 15MM X1/2	INFRASTRUCTURE SERVICES	INFRA:WATER:KLEINMOND
	148486	275545	2026/04/28	NOLADA 8 (PTY) LTD	R378,00	R56,70	R434,70	15	UNITWIST ELBOW CXC RED 22MMX15MM	INFRASTRUCTURE SERVICES	INFRA:WATER:KLEINMOND
	148486	275545	2026/04/28	NOLADA 8 (PTY) LTD	R322,50	R48,38	R370,88	15	UNITWIST COUPLER RED 22MM X 15MM	INFRASTRUCTURE SERVICES	INFRA:WATER:KLEINMOND
	148486	275545	2026/04/28	NOLADA 8 (PTY) LTD	R486,00	R72,90	R558,90	15	UNITWIST TEE CXCXF 15MM X 1/2	INFRASTRUCTURE SERVICES	INFRA:WATER:KLEINMOND
	148486	275545	2026/04/28	NOLADA 8 (PTY) LTD	R175,50	R26,33	R201,83	15	UNITWIST COUPLER STR CXFI 15MMX1/2	INFRASTRUCTURE SERVICES	INFRA:WATER:KLEINMOND
148486	275545	2026/04/28	NOLADA 8 (PTY) LTD	R350,50	R52,55	R403,05	15	UNITWIST COUPLER STR CXFI 22MMX3/4 + DELIVERY	INFRASTRUCTURE SERVICES	INFRA:WATER:KLEINMOND	
156	149001	275547	2026/04/28	GLENWOOD TRAVEL HERMANUS (PTY) LTD	R5 644,35	R846,65	R6 491,00	3	BED AND BREAKFAST - STANDARD DOUBLE ROOM FOR GEORGE LOTTER 25/05/2026 - 28/05/2026	INFRASTRUCTURE SERVICES	INFRA:CHIEF ENGINEER:INFRASTRUCTURE SERVICES
157	148289	275549	2026/04/28	OFFICETECH	R44,16	R6,61	R50,77	1	A4 FILING SLEEVES - CLEAR - 100 PACK - X1	OFFICE OF THE MUNICIPAL MANAGER	MM:STRATEGIC SUPPORT SERVICES
	148289	275549	2026/04/28	OFFICETECH	R82,25	R12,34	R94,59	5	PAPER CLIPS - 50MM - ASSORTED - 100 PACK - X5	OFFICE OF THE MUNICIPAL MANAGER	MM:STRATEGIC SUPPORT SERVICES
	148289	275549	2026/04/28	OFFICETECH	R468,00	R70,20	R538,20	20	BPS GP BALLPOINT PEN WITH GRIP - BLACK - 1	OFFICE OF THE MUNICIPAL MANAGER	MM:STRATEGIC SUPPORT SERVICES
	148289	275549	2026/04/28	OFFICETECH	R242,00	R36,30	R278,30	20	BALLPOINT PEN - BLACK - 0.7MM - X20	OFFICE OF THE MUNICIPAL MANAGER	MM:STRATEGIC SUPPORT SERVICES
	148289	275549	2026/04/28	OFFICETECH	R1 200,00	R180,00	R1 380,00	25	PLASTIC FILE FASTENERS - 10PACK - X25	OFFICE OF THE MUNICIPAL MANAGER	MM:STRATEGIC SUPPORT SERVICES
	148289	275549	2026/04/28	OFFICETECH	R22,44	R3,37	R25,81	3	FINGERGRIP RULER - 30CM - X3	OFFICE OF THE MUNICIPAL MANAGER	MM:STRATEGIC SUPPORT SERVICES
157	148289	275549	2026/04/28	OFFICETECH	R364,70	R54,71	R419,41	10	CORRECTION TAPE - 5MM X 5M - X10	OFFICE OF THE MUNICIPAL MANAGER	MM:STRATEGIC SUPPORT SERVICES

	148289	275549	2026/04/28	OFFICETECH	R71,00	R10,65	R81,65	10	3M POST-IT NOTES - ASSORTED COLOURS - 76X76MM - X10	OFFICE OF THE MUNICIPAL MANAGER	MM:STRATEGIC SUPPORT SERVICES
	148289	275549	2026/04/28	OFFICETECH	R114,00	R17,10	R131,10	1	LAMINATING POUCHES - A4 - 150MIC - X100 (1PACK)	OFFICE OF THE MUNICIPAL MANAGER	MM:STRATEGIC SUPPORT SERVICES
	148289	275549	2026/04/28	OFFICETECH	R181,20	R27,18	R208,38	10	PRIMELINE PVC INDEX SET A-Z - A4 - X10	OFFICE OF THE MUNICIPAL MANAGER	MM:STRATEGIC SUPPORT SERVICES
	148289	275549	2026/04/28	OFFICETECH	R302,40	R45,36	R347,76	20	PRINTED POLYPROPYLENE INDEX SET 1-12 A4	OFFICE OF THE MUNICIPAL MANAGER	MM:STRATEGIC SUPPORT SERVICES
	148289	275549	2026/04/28	OFFICETECH	R341,00	R51,15	R392,15	10	PVC INDEX SET 1-31 A4 COLOUR - X10	OFFICE OF THE MUNICIPAL MANAGER	MM:STRATEGIC SUPPORT SERVICES
	148289	275549	2026/04/28	OFFICETECH	R238,00	R35,70	R273,70	20	PVC BOARD INDEX DIVIDERS - 10TAB - A4 - COLOUR - X20	OFFICE OF THE MUNICIPAL MANAGER	MM:STRATEGIC SUPPORT SERVICES
158	148838	275550	2026/04/28	ERIC BOOKER PROMOTIONS (PTY) LTD	R173,92	R26,08	R200,00	100	BUSINESS CARDS- LESTER SMITH	MUNICIPAL PUBLIC SAFETY	MPS:FIRE & RESCUE
	148838	275550	2026/04/28	ERIC BOOKER PROMOTIONS (PTY) LTD	R173,92	R26,08	R200,00	100	BUSINESS CARDS -ANGELO APLON	MUNICIPAL PUBLIC SAFETY	MPS:FIRE & RESCUE
	148838	275550	2026/04/28	ERIC BOOKER PROMOTIONS (PTY) LTD	R173,92	R26,08	R200,00	100	BUSINESS CARDS-MEAGAN CARELSE	MUNICIPAL PUBLIC SAFETY	MPS:FIRE & RESCUE
	148838	275550	2026/04/28	ERIC BOOKER PROMOTIONS (PTY) LTD	R173,92	R26,08	R200,00	100	BUSINESS CARDS-GALLIE BADENHORST	MUNICIPAL PUBLIC SAFETY	MPS:FIRE & RESCUE
	148838	275550	2026/04/28	ERIC BOOKER PROMOTIONS (PTY) LTD	R173,92	R26,08	R200,00	100	BUSINESS CARDS-EBRIAM ISAACS	MUNICIPAL PUBLIC SAFETY	MPS:FIRE & RESCUE
	148838	275550	2026/04/28	ERIC BOOKER PROMOTIONS (PTY) LTD	R173,92	R26,08	R200,00	100	BUSINESS CARDS- ADAM MARS	MUNICIPAL PUBLIC SAFETY	MPS:FIRE & RESCUE
	148838	275550	2026/04/28	ERIC BOOKER PROMOTIONS (PTY) LTD	R173,92	R26,08	R200,00	100	BUSINESS CARDS- JUSTIN BRUSSEL	MUNICIPAL PUBLIC SAFETY	MPS:FIRE & RESCUE
	148838	275550	2026/04/28	ERIC BOOKER PROMOTIONS (PTY) LTD	R173,92	R26,08	R200,00	100	BUSINESS CARDS -JACO STEMMET	MUNICIPAL PUBLIC SAFETY	MPS:FIRE & RESCUE
159	147867	275551	2026/04/28	GANSBAAI AIRCON AND REFRIGERATION CC	R1 380,00	R207,00	R1 587,00	1	FAULT FINDING INCLUDING ASSESSMENT AND REPORT	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
160	148667	275552	2026/04/28	NOLADA 8 (PTY) LTD	R15 550,00	R2 332,50	R17 882,50	5	3 SEATER PARK BENCH WITH ARMREST, COLOUR	COMMUNITY SERVICES	COMM:BEACHES
161	148418	275553	2026/04/28	KOHLER SIGNS (PTY) LTD	R2 556,00	R383,40	R2 939,40	30	SUPPLY OF 300MM X 400MM CHROMADECK BOARDS + STICKERS+ UV PROTECTION	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
162	148698	275554	2026/04/28	NOLADA 8 (PTY) LTD	R462,00	R69,30	R531,30	3	WD40 SMART STRAW AEROSOL SPRAY 420MM	CORPORATE SERVICES	CORP:INFO & COMMUNICATION TECHNOLOGY
	148698	275554	2026/04/28	NOLADA 8 (PTY) LTD	R40,00	R6,00	R46,00	2	CABLE CLIPS 12 MM RND 100PK	CORPORATE SERVICES	CORP:INFO & COMMUNICATION TECHNOLOGY
	148698	275554	2026/04/28	NOLADA 8 (PTY) LTD	R60,00	R9,00	R69,00	6	INSULATION TAPE BLACK 20 M	CORPORATE SERVICES	CORP:INFO & COMMUNICATION TECHNOLOGY
	148698	275554	2026/04/28	NOLADA 8 (PTY) LTD	R194,00	R29,10	R223,10	2	NAIL IN ANCHOR 5X45MM P150	CORPORATE SERVICES	CORP:INFO & COMMUNICATION TECHNOLOGY
	148698	275554	2026/04/28	NOLADA 8 (PTY) LTD	R206,00	R30,90	R236,90	2	TAPE MEASURE 10M	CORPORATE SERVICES	CORP:INFO & COMMUNICATION TECHNOLOGY
	148698	275554	2026/04/28	NOLADA 8 (PTY) LTD	R141,00	R21,15	R162,15	3	CONCRETE 6 MM DRILL BIT	CORPORATE SERVICES	CORP:INFO & COMMUNICATION TECHNOLOGY
	148698	275554	2026/04/28	NOLADA 8 (PTY) LTD	R528,00	R79,20	R607,20	2	TAP HSS 3X0.5MM & DRILL 2.5MM 2PC SET & DELIVERY	CORPORATE SERVICES	CORP:INFO & COMMUNICATION TECHNOLOGY
163	148482	275555	2026/04/28	HARIKISUN GENERAL DEALERS (PTY) LTD	R4 020,00	R0,00	R4 020,00	1	INGCO 20V C/L BRAD NAILER F15-50 & ACC	INFRASTRUCTURE SERVICES	INFRA:WATER:KLEINMOND
	148482	275555	2026/04/28	HARIKISUN GENERAL DEALERS (PTY) LTD	R4 550,00	R0,00	R4 550,00	1	20V PS + C/L WRENCH 850NM IMP B/L KIT	INFRASTRUCTURE SERVICES	INFRA:WATER:KLEINMOND
	148482	275555	2026/04/28	HARIKISUN GENERAL DEALERS (PTY) LTD	R120,00	R0,00	R120,00	1	RED SOCKET 1/2 INCH HEX LONG 13MM	INFRASTRUCTURE SERVICES	INFRA:WATER:KLEINMOND
	148482	275555	2026/04/28	HARIKISUN GENERAL DEALERS (PTY) LTD	R480,00	R0,00	R480,00	1	SPEED BRACE SOCKET 1985	INFRASTRUCTURE SERVICES	INFRA:WATER:KLEINMOND
	148482	275555	2026/04/28	HARIKISUN GENERAL DEALERS (PTY) LTD	R400,00	R0,00	R400,00	1	EXTENSION SOCKET 1990 250MM	INFRASTRUCTURE SERVICES	INFRA:WATER:KLEINMOND

	148482	275555	2026/04/28	HARIKISUN GENERAL DEALERS (PTY) LTD	R500,00	R0,00	R500,00	1	DELIVERY	INFRASTRUCTURE SERVICES	INFRA:WATER:KLEINMOND
164	148699	275556	2026/04/28	AGRIMARK OPERATIONS LIMITED	R7 800,00	R1 170,00	R8 970,00	30	CYLINDRICAL POLES 100MM H4 TREAT 3.0	COMMUNITY SERVICES	COMM:BEACHES
165	148767	275562	2026/04/28	BOTRIVIER BOEREMARK	R1 671,20	R250,68	R1 921,88	1	MFC-PICCO WHITE 16MM, MASONITE WHITE 3.2MM 2440X1220 & CUTTING AND EDGING	FINANCIAL SERVICES	FIN:SUPPLY CHAIN MANAGEMENT
	148767	275562	2026/04/28	BOTRIVIER BOEREMARK	R7,50	R1,13	R8,63	1	CBS 6X40 CHIPBOARD SCREW PACK	FINANCIAL SERVICES	FIN:SUPPLY CHAIN MANAGEMENT
166	149126	275563	2026/04/28	HERMANUS OFFICE NATIONAL	R486,96	R73,04	R560,00	2	COLOP - PRINTER LINE - A CLPN10 - 10 STANDARD 10X27MM	COMMUNITY SERVICES	COMM:DIRECTOR:COMMUNITY SERVICES
167	147338	275566	2026/04/28	NOLADA 8 (PTY) LTD	R7 176,00	R1 076,40	R8 252,40	1	REPAIRS TO WATER CANNON (147338)	COMMUNITY SERVICES	COMM:SPORTSFIELDS
	147338	275566	2026/04/28	NOLADA 8 (PTY) LTD	R8 280,00	R1 242,00	R9 522,00	1	REPAIR WATER CANON (147339)	COMMUNITY SERVICES	COMM:SPORTSFIELDS
168	147775	275567	2026/04/28	GANSBAAI AIRCON AND REFRIGERATION CC	R23 350,00	R3 502,50	R26 852,50	35	SERVICE AIRCONS INCLUDING TECTYLL TREATMENT	MUNICIPAL PUBLIC SAFETY	MPS:TRAFFIC SERVICES
169	148547	275568	2026/04/28	KFC ENGINEERING & INDUSTRIAL SUPPLIES	R6 500,00	R975,00	R7 475,00	2	1.5 LRT STANDPIPE L/A COMP (SPCOMPLRT004)	INFRASTRUCTURE SERVICES	INFRA:ROADS:KLEINMOND
	148547	275568	2026/04/28	KFC ENGINEERING & INDUSTRIAL SUPPLIES	R3 050,00	R457,50	R3 507,50	2	POKER & KEY (SPCOMMISC002)/ KRAAN SPANNER	INFRASTRUCTURE SERVICES	INFRA:ROADS:KLEINMOND
170	148606	275583	2026/04/29	HERMANUS LOCKSMITHS AND SECURITY (PTY) LTD	R82,61	R12,39	R95,00	1	SPARE KEY ISUZU 2025 MODEL SINGLE CA	MUNICIPAL PUBLIC SAFETY	MPS:DISASTER MANAGEMENT
	148606	275583	2026/04/29	HERMANUS LOCKSMITHS AND SECURITY (PTY) LTD	R165,22	R24,78	R190,00	2	SPARE KEY ISUZU 2025 MODEL DOUBLE CA	MUNICIPAL PUBLIC SAFETY	MPS:DISASTER MANAGEMENT
171	148539	275584	2026/04/29	LEIBRANDT TRAINING ACADEMY CC	R14 925,00	R2 238,75	R17 163,75	15	SERVICE PROVIDER FOR TRAINING - PRUNING OF TREES, PLANTS AND SHRUBS	COMMUNITY SERVICES	COMM:DIRECTOR:COMMUNITY SERVICES
172	149183	275585	2026/04/29	BIRCHWOOD HOTEL AND OR TAMBO CONFERENCE CENTRE (PTY) LTD	R1 530,43	R229,57	R1 760,00	1	ACCOMODATION	MUNICIPAL COUNCIL	COUNCIL:MAYORS OFFICE
173	149184	275586	2026/04/29	GLENWOOD TRAVEL HERMANUS (PTY) LTD	R4 504,20	R675,62	R5 179,82	1	TRAVEL ARRANGEMENT FIGHTS FROM CAPE TOWN TO JOHANNESBERG AIRPORT	MUNICIPAL COUNCIL	COUNCIL:MAYORS OFFICE
174	148907	275589	2026/04/30	OFFICETECH	R2 700,00	R405,00	R3 105,00	1	CHAIR OXYGEN HBACK ADJ	INFRASTRUCTURE SERVICES	INFRA:WASTE MANAGEMENT:TRANSFER STATIONS & DROP-OFFS
	148907	275589	2026/04/30	OFFICETECH	R1 400,00	R210,00	R1 610,00	1	CHAIR MATIC HBACK	INFRASTRUCTURE SERVICES	INFRA:WASTE MANAGEMENT:TRANSFER STATIONS & DROP-OFFS
175	148672	275590	2026/04/30	FUNCTION HIRE.COM	R1 243,83	R186,57	R1 430,40	12	HRIRING OF ROUND TABLES 02 MAY 2026	PLANNING AND DEVELOPMENT	P&D:SOCIO-ECONOMIC PROGRAMME
176	148899	275591	2026/04/30	ENDLESS JOURNEY MEDIA AND PROJECTS (PTY) LTD	R1 800,00	R0,00	R1 800,00	1	SOUND SYSTEM	COMMUNITY SERVICES	COMM:SPORTS DEVELOPMENT
	148899	275591	2026/04/30	ENDLESS JOURNEY MEDIA AND PROJECTS (PTY) LTD	R2 200,00	R0,00	R2 200,00	1	PHOTOGRAPHER	COMMUNITY SERVICES	COMM:SPORTS DEVELOPMENT
177	148780	275593	2026/04/30	BIDVEST WALTONS	R2 785,80	R417,87	R3 203,67	20	DL Envelopes White Window Self-Seal (Box-500) - 110X220	FINANCIAL SERVICES	FIN:REVENUE MANAGEMENT
178	148879	275594	2026/04/30	OVERBERG AGRI BEDRYWE (PTY) LTD	R3 234,79	R485,21	R3 720,00	2	CORDLESS KNAPSACK SPRAYER	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:GB&ST
179	148890	275595	2026/04/30	100 PERCENT ACCURATE (PTY) LTD	R4 712,00	R0,00	R4 712,00	40	PLATTERS, JUICE, CUPS AND PLATES 40PAX	COMMUNITY SERVICES	COMM:SPORTS DEVELOPMENT
	148890	275595	2026/04/30	100 PERCENT ACCURATE (PTY) LTD	R12 950,00	R0,00	R12 950,00	200	FOOD PARCELS, JUICE + DEL R250	COMMUNITY SERVICES	COMM:SPORTS DEVELOPMENT
TOTAL	179		TOTAL		R1 247 219,24	R153 847,48	R1 401 066,72				



SUPPLY CHAIN MANAGEMENT REPORT IN TERMS PARAGRAPH 11(3) OF THE SCM POLICY - APRIL 2026

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

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

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

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

TOTAL 90

R 52 994 910,22 R 6 777 315,83 R 59 772 226,05



SUPPLY CHAIN MANAGEMENT

APPEALS / COMPLAINTS / DISPUTES / QUERIES REGISTER - APRIL 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	SC2606/2026	20-Nov-25	12-Mar-26	13-Mar-26	SUPPLY, DELIVERY AND INSTALLATION OF BLINDS AND OTHER WINDOW DRESSINGS	Questnet Distribution CC	Nicho Trading 9119 Pty (Ltd)	Complaint	The Bidder submitted a request for their bid to be reconsidered and to declare their bid responsive in order to be the preferred bidder after the award was made on 13 March 2026. SCM responded on same date and provided the bidder with a detailed response.	16-Mar-26	Finalised	20-Apr-26	Rejected as the bid was evaluated in terms of the SCM Policy.
2	SC2583/2025	26-Sept-25	17-Mar-26	27-Mar-26	Lease, Management and Maintenance of a Portion of Erf 830 Hermanus, Known as "Bientang's Cave Restaurant", for Restaurant Purposes for a Lease Period of 9 (Nine) Years and 11 (Eleven) Months	Tourvest Holdings (Pty) Ltd	Abantu Global Solutions (Pty) Ltd	Objection	Alleged misrepresentation of Locality, non-compliance of clause 4.2, undermining of "local economic multiplier effect", etc	16-Apr-26	Budget holder provided input on all the objections received, SCM in process providing their input on objections received	In process	In process
3	SC2583/2025	26-Sept-25	17-Mar-26	27-Mar-26	Lease, Management and Maintenance of a Portion of Erf 830 Hermanus, Known as "Bientang's Cave Restaurant", for Restaurant Purposes for a Lease Period of 9 (Nine) Years and 11 (Eleven) Months	Tourvest Holdings (Pty) Ltd	Bientang se Grot (Pty) Ltd	Objection	Possible fraudulent locality points claimed, bid price not market-related, successful bidder utilised confidential information from objector	21-Apr-26	Budget holder provided input on all the objections received, SCM in process providing their input on objections received	In process	In process
4	SC2583/2025	26-Sept-25	17-Mar-26	27-Mar-26	Lease, Management and Maintenance of a Portion of Erf 830 Hermanus, Known as "Bientang's Cave Restaurant", for Restaurant Purposes for a Lease Period of 9 (Nine) Years and 11 (Eleven) Months	Tourvest Holdings (Pty) Ltd	Chestnut Hill Investments 85 (Pty) Ltd	Objection	Possible incorrect application of locality points, "predatory market pricing" vs commercial sustainability, etc	20-Apr-26	Budget holder provided input on all the objections received, SCM in process providing their input on objections received	In process	In process
5	SC2583/2025	26-Sept-25	17-Mar-26	27-Mar-26	Lease, Management and Maintenance of a Portion of Erf 830 Hermanus, Known as "Bientang's Cave Restaurant", for Restaurant Purposes for a Lease Period of 9 (Nine) Years and 11 (Eleven) Months	Tourvest Holdings (Pty) Ltd	QCK Lezmin 4215 CC	Objection	Alleged misrepresentation in terms of locality, inaccurate or misleading information provided to municipality, non-compliance with Preferential Procurement Policy Framework Act, 2000, successful bidder allegedly previously involved in collusive bidding, etc	22-Apr-26	Budget holder provided input on all the objections received, SCM in process providing their input on objections received	In process	In process
6	SC2583/2025	26-Sept-25	17-Mar-26	27-Mar-26	Lease, Management and Maintenance of a Portion of Erf 830 Hermanus, Known as "Bientang's Cave Restaurant", for Restaurant Purposes for a Lease Period of 9 (Nine) Years and 11 (Eleven) Months	Tourvest Holdings (Pty) Ltd	Whale Khaya (Pty) Ltd	Objection	Inadequate reasons provided for the award made and absence of procurement record, possible irregularity with regards to locality points claimed by successful bidder, procedural unfairness and resulting prejudice to Whale Khaya, etc	22-Apr-26	Budget holder provided input on all the objections received, SCM in process providing their input on objections received	In process	In process

Irregular Expenditure Incurred in terms of the Municipality's Supply Chain Management Policy - 2025/2026																
Register 2025/2026 - April 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	User department to submit report to MPAC	To be reported in May 2026	Professional Surveyor Services – Erven 9079 & 8959, Zwelihle, Hermanus	User department to submit report to MPAC	Par 17	Lorton Clark Inc. t/a Geomatics Africa	Planning & Development	R -	R 19 858,70	R 2 978,80	R 22 837,50
ii. Irregular expenditure approved by Council as irrecoverable and written off in terms of S32(2)(b) of the Local Government: Municipal Finance Management Act, Act 56 of 2003																
7.1 APR 2025	2025/03/26	2025/03/26	2025/03/26	2025/03/26	N/A	2026/04/29	To be reported in May 2026	Non-compliance with MSA. Acting allowance for CFO	Certified as irrecoverable and written off in terms of section 32(2)(b) of the Local Government: Municipal Finance Management Act, Act 56 of 2003	MSA	D Louw	Corporate Services	R -	R 10 635,14	R -	R 10 635,14
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 - APRIL 2026

#	Tender #	Description	Adjudication	Supplier Name	Directorate	SR Value (Incl. VAT)	
1	SC2583/2025	Lease, Management and Maintenance of a Portion of Erf 830 Hermanus, Known as "Bientang's Cave Restaurant", for Restaurant Purposes for a Lease Period of 9 (Nine) Years and 11 (Eleven) Months	27-Mar-26	Tourvest Holdings (Pty) Ltd	Planning & Development	R 50 000,00	
2	SC2600/2025	Drilling and Testing of Boreholes in Hermanus and Pearly Beach	02-Apr-26	Ikhono / EDRS JV	Infrastructure Services	R 471 724,83	
TOTAL						1	R 521 724,83