



PORTFOLIO COMMITTEE MEETING

FINANCIAL SERVICES

A G E N D A

**DATE / DATUM / UMHLA : 28 OCTOBER / OKTOBER / OKTOBHA
2025**

**VENUE / PLEK / INDAWO : BANQUETING HALL / BANKETSAAL
CIVIC CENTRE / BURGERSENTRUM / IZIKO LOLUNTU
HERMANUS**

TIME / TYD / IXESHA : 09:00

OVERSTRAND MUNICIPALITY

Office of the Municipal
Manager
Municipal Offices
HERMANUS

21 October 2025

NOTICE TO THE MEMBERS OF THE FINANCIAL SERVICES PORTFOLIO

NOTICE IS HEREBY GIVEN that an **ORDINARY MEETING** of the **FINANCIAL SERVICES PORTFOLIO COMMITTEE** will be held in the **BANQUETING HALL, CIVIC CENTRE, HERMANUS**, on **28 OCTOBER 2025 AT 09:00** to consider the items set out in the attached agenda.

**DR D O'NEILL
MUNICIPAL MANAGER**

AGENDA/...

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**

FINANCE PORTFOLIO COMMITTEE

28 October 2025

I N D E X

ITEM

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**AGENDA of the
Portfolio Committee : Financial Services
28 October 2025
(Also the agenda for the Mayoral Committee Meeting : 28 October 2025)**

OPENING

APPLICATIONS FOR LEAVE OF ABSENCE

**STATEMENTS AND COMMUNICATIONS BROUGHT FORWARD BY THE
CHAIRPERSON**

**AGENDA of the
Portfolio Committee : Financial Services
28 October 2025
(Also the agenda for the Mayoral Committee Meeting : 28 October 2025)**

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 September 2025 is attached as **Annexure A**.

No minor breaches were recorded in September 2025:

B. Awards 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 September 2025 is attached as per **Annexure B**.

C. Value of all Awards (Procurement transactions)

All procurement transactions undertaken with regards to tenders, transversal contracts, amendment of contracts, formal written price quotations awarded in terms of the Supply Chain Management Policy for September 2025.

A schedule of these awards for September 2025 is attached as **Annexure C**.

**AGENDA of the
Portfolio Committee : Financial Services
28 October 2025
(Also the agenda for the Mayoral Committee Meeting : 28 October 2025)**

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)

RECOMMENDATION TO THE COUNCIL:

1. that the deviations from the procurement processes, approved in terms of the delegated authority for September 2025, **be noted**;
2. that the awards made in terms of Paragraph 17(1)(c), approved in terms of the delegated authority for September 2025, **be noted**; and
3. that the awards made through the Bid Committee system and formal written price quotations for September 2025, **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 - SEPTEMBER 2025

#	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	SCD3659/2025	FLO Specialized Product Solutions CC	Infrastructure Services	Electrical Services	2025/09/11	36(1)(a)(ii)	R 4 850,00	R -	R 727,50	R 5 577,50	Fault Locator Repairs (TDR T3050 SEBAKMT)
2	SCD3661/2025	The Institute of Traffic, Licensing and Metro Police Officers of Southern Africa	Municipal Public Safety	Traffic Services	2025/09/11	36(1)(a)(v)	R 4 608,70	R -	R 691,30	R 5 300,00	7th Conference and Annual General Meeting / Institute of Traffic, Licensing Metro Police Officer of SA (ITLMPS-SA)
3	SCD3664/2025	Cinogen Trading CC T/A Fulcrum Technologies	Municipal Public Safety	Traffic Services	2025/09/11	36(1)(a)(v)	R 16 086,96	R -	R 2 413,04	R 18 500,00	Repair of Equipment - VTS

TOTAL

3

R 25 545,65 R - R 3 831,85 R 29 377,50



Schedule of approvals in terms of Clause 17(2) of the SCM Policy - Overstrand Municipality - September 2025

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	145262	272979	2025/09/02	5	R 23 655,00	R 3 548,25	R 27 203,25	ONE INCH (25MM) ROTARY JOINT FOR HOSE REEL ONLY	RAMCOM CAPE (PTY) LTD	FINANCIAL SERVICES	FIN:EXPENDITURE, FLEET & ASSET MANAGEMENT	11		
2	145117	273006	2025/09/05	10	R 126,00	R 18,90	R 144,90	D-SHACKLE 10MM	NOLADA 8 (PTY) LTD	INFRASTRUCTURE SERVICES	INFRA:ROADS:HERMANUS	10		
	145117	273006	2025/09/05	10	R 735,00	R 110,25	R 845,25	PUMP NOZZLE GREASE 3.3AW	NOLADA 8 (PTY) LTD	INFRASTRUCTURE SERVICES	INFRA:ROADS:HERMANUS	10		
	145117	273006	2025/09/05	1	R 945,00	R 141,75	R 1 086,75	POWER PARAFFIN 25L PWPARA 25L	NOLADA 8 (PTY) LTD	INFRASTRUCTURE SERVICES	INFRA:ROADS:HERMANUS	10		
3	145337	273037	2025/09/09	5	R 19 400,00	R 2 910,00	R 22 310,00	BERBER POINT LOGO MATE 1.5M X 1.5M AS PER ATTACHED SPECS	INC PRINT SOLUTIONS	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE	11		
	145337	273037	2025/09/09	4	R 3 310,00	R 496,50	R 3 806,50	BERBER POINT LOGO MATS 0.8M X 0.6M AS PER ATTACHED SPECS	INC PRINT SOLUTIONS	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE	11		
	145337	273037	2025/09/09	1	R 1 250,00	R 187,50	R 1 437,50	DELIVERY TO OVERSTRAND MUNICIPALITY HERMANUS, MAGNOLIA AVENUE HERMANUS ATTENTION M MOOLMAN	INC PRINT SOLUTIONS	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE	11		
4	145067	273040	2025/09/09	1	R 28 500,00	R -	R 28 500,00	REPAIR AND SERVICE FIRE GARAGE BAY DOORS AT THE FIRE DEPARTMENT, HERMANUS	MFUNDA K PROJECTS (PTY) LTD	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE	11		
5	145529	273048	2025/09/10	0	R 21 739,14	R 3 260,86	R 25 000,00	YEAR ORDER - COURIER SERVICES - COLLECTIONS	BBK ENGINEERING (PTY) LTD	FINANCIAL SERVICES	FIN:REVENUE MANAGEMENT	10		
6	145704	273090	2025/09/11	18	R 9 900,00	R -	R 9 900,00	BRAVECTO 20 - 40KG	HARIKISUN GENERAL DEALERS (PTY) LTD	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES	11		
	145704	273090	2025/09/11	1	R 250,00	R -	R 250,00	DELIVERY	HARIKISUN GENERAL DEALERS (PTY) LTD	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES	11		
7	145594	273091	2025/09/11	2	R 10 671,00	R -	R 10 671,00	HIRE OFF CHIPPER FOR 2 DAYS (FRANSKRAAL)	100 PERCENT ACCURATE (PTY) LTD	COMMUNITY SERVICES	COMM:DIRECTOR:COMMUNITY SERVICES	11		
8	145264	273095	2025/09/11	1	R 8 060,00	R 1 209,00	R 9 269,00	LX FOAM JET G-FORCE (FJ-LX-G)	VANGUARD FIRE AND SAFETY INLAND (PTY) LTD	MUNICIPAL PUBLIC SAFETY	MPS:FIRE & RESCUE	10		
	145264	273095	2025/09/11	1	R 8 060,00	R 1 209,00	R 9 269,00	MX FOAM JET G-FORCE (FJ-MX-G)	VANGUARD FIRE AND SAFETY INLAND (PTY) LTD	MUNICIPAL PUBLIC SAFETY	MPS:FIRE & RESCUE	10		
9	144851	273109	2025/09/15	0	R 24 150,00	R 3 622,50	R 27 772,50	MAINTENANCE OF FIRE DETECTION & SUPPRESSION SYSTEMS & REPLACEMENT OF VESDA FILTER	UBUNTU TECHNOLOGY (PTY) LTD	CORPORATE SERVICES	CORP:INFO & COMMUNICATION TECHNOLOGY	10		
10	145822	273123	2025/09/15	5	R 2 651,00	R -	R 2 651,00	SAVOURY PLATTERS(PORK MEATBALLS,BARBEQUE CHICKEN PORTIONS,BEEF CHIPOLATAS,CHICKEN NUGGETS	100 PERCENT ACCURATE (PTY) LTD	COMMUNITY SERVICES	COMM:DIRECTOR:COMMUNITY SERVICES	11		

11	145573	273132	2025/09/16	40	R	9 147,75	R	-	R	9 147,75	CATERING FOR 17 & 18 SEPTEMBER - THUSONG OUTREACH	100 PERCENT ACCURATE (PTY) LTD	PLANNING AND DEVELOPMENT	P&D:SOCIO-ECONOMIC PROGRAMME	11
12	145258	273163	2025/09/17	3	R	117,60	R	17,64	R	135,24	A1 F/CHART PAD BOND	OFFICE FOR YOU (PTY) LTD	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION	11
	145258	273163	2025/09/17	10	R	270,00	R	40,50	R	310,50	A4 PP R/BINDER	OFFICE FOR YOU (PTY) LTD	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION	11
	145258	273163	2025/09/17	12	R	1 406,40	R	210,96	R	1 617,36	A/4 DIARY 2026 ASSORTED	OFFICE FOR YOU (PTY) LTD	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION	11
	145258	273163	2025/09/17	13	R	933,40	R	140,01	R	1 073,41	A5 DIARY 2026 ASSORTED	OFFICE FOR YOU (PTY) LTD	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION	11
	145258	273163	2025/09/17	10	R	190,00	R	28,50	R	218,50	MOUSE PAD	OFFICE FOR YOU (PTY) LTD	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION	11
	145258	273163	2025/09/17	15	R	3 825,00	R	573,75	R	4 398,75	90X45CM DESK MAT	OFFICE FOR YOU (PTY) LTD	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION	11
	145258	273163	2025/09/17	10	R	286,00	R	42,90	R	328,90	SECRETARY FOLDERS CLEAR (12)	OFFICE FOR YOU (PTY) LTD	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION	11
	145258	273163	2025/09/17	2	R	78,00	R	11,70	R	89,70	A4 PLASTIC POCKET (100) 40M	OFFICE FOR YOU (PTY) LTD	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION	11
	145258	273163	2025/09/17	150	R	300,00	R	45,00	R	345,00	T/L HB GRAPHITE PENCIL	OFFICE FOR YOU (PTY) LTD	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION	11
	145258	273163	2025/09/17	24	R	52,80	R	7,92	R	60,72	T/LINE ERASER LARGE	OFFICE FOR YOU (PTY) LTD	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION	11
	145258	273163	2025/09/17	6	R	1 530,00	R	229,50	R	1 759,50	BLUETOOTHG HEADPHONES WITH AUX/CABLE	OFFICE FOR YOU (PTY) LTD	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION	11
	145258	273163	2025/09/17	10	R	1 240,00	R	186,00	R	1 426,00	BLACK MESH DESK ORGANIZER	OFFICE FOR YOU (PTY) LTD	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION	11
	145258	273163	2025/09/17	10	R	496,00	R	74,40	R	570,40	LETTER HOLDER	OFFICE FOR YOU (PTY) LTD	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION	11
	145258	273163	2025/09/17	10	R	320,00	R	48,00	R	368,00	MESH BUSINESS CARD HOLDER	OFFICE FOR YOU (PTY) LTD	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION	11
	145258	273163	2025/09/17	10	R	330,00	R	49,50	R	379,50	MEMO HOLDER	OFFICE FOR YOU (PTY) LTD	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION	11
	145258	273163	2025/09/17	5	R	1 050,00	R	157,50	R	1 207,50	MESH 3/TIER MESH L/TRAY	OFFICE FOR YOU (PTY) LTD	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION	11
	145258	273163	2025/09/17	5	R	25,00	R	3,75	R	28,75	FOLDBACK CLIPS SMALL	OFFICE FOR YOU (PTY) LTD	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION	11
	145258	273163	2025/09/17	3	R	177,00	R	26,55	R	203,55	TWINE	OFFICE FOR YOU (PTY) LTD	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION	11
	145258	273163	2025/09/17	5	R	395,00	R	59,25	R	454,25	LAMINATING POUCHES A4	OFFICE FOR YOU (PTY) LTD	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION	11
145258	273168	2025/09/17	20	R	295,20	R	44,28	R	339,48	A4 2QRE BOOK	BIDVEST WALTONS	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION	11	
145258	273168	2025/09/17	10	R	101,80	R	15,27	R	117,07	STAMPLE REMOVER JAW ASSORTD	BIDVEST WALTONS	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION	11	

13	145258	273168	2025/09/17	48	R	891,36	R	133,70	R	1 025,06	PILOT BL-G2-7	BIDVEST WALTONS	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION	11
	145258	273168	2025/09/17	12	R	199,32	R	29,90	R	229,22	PRITT GLUE STICK	BIDVEST WALTONS	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION	11
	145258	273168	2025/09/17	10	R	40,70	R	6,11	R	46,81	WHITE BOARD MARKER	BIDVEST WALTONS	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION	11
	145258	273168	2025/09/17	10	R	40,70	R	6,11	R	46,81	WHITE BOARD MARKER	BIDVEST WALTONS	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION	11
	145258	273168	2025/09/17	10	R	40,70	R	6,11	R	46,81	WHITE BOARD MARKER	BIDVEST WALTONS	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION	11
	145258	273168	2025/09/17	10	R	40,70	R	6,11	R	46,81	WHITE BOARD MARKER	BIDVEST WALTONS	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION	11
	145258	273168	2025/09/17	10	R	34,10	R	5,12	R	39,22	PERM MARKER	BIDVEST WALTONS	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION	11
	145258	273168	2025/09/17	10	R	780,50	R	117,08	R	897,58	2-IN-1 FLASH DRIVE	BIDVEST WALTONS	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION	11
	145258	273168	2025/09/17	5	R	401,30	R	60,20	R	461,50	12D CALCULATOR LARGE	BIDVEST WALTONS	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION	11
	145258	273168	2025/09/17	5	R	419,75	R	62,96	R	482,71	MAGAZINE HOLDER	BIDVEST WALTONS	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION	11
	145258	273168	2025/09/17	5	R	56,05	R	8,41	R	64,46	FOLDBACK CLIPS MEDIUM BOX	BIDVEST WALTONS	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION	11
	145258	273168	2025/09/17	1	R	401,16	R	60,17	R	461,33	CORRECTION PENS 18ML BLUE BOTTLE	BIDVEST WALTONS	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION	11
	145258	273168	2025/09/17	6	R	90,24	R	13,54	R	103,78	DUCT TAPE	BIDVEST WALTONS	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION	11
	145258	273168	2025/09/17	6	R	578,10	R	86,72	R	664,82	POWERBANKS MAH 2000	BIDVEST WALTONS	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION	11
	145258	273168	2025/09/17	6	R	1 298,82	R	194,82	R	1 493,64	STORAGE BOX	BIDVEST WALTONS	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION	11
	145258	273168	2025/09/17	5	R	41,90	R	6,29	R	48,19	MASKING TAPE	BIDVEST WALTONS	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION	11
145258	273168	2025/09/17	10	R	2 514,90	R	377,24	R	2 892,14	CORDLESS MOUSE + KEYBOARD	BIDVEST WALTONS	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION	11	
14	145412	273220	2025/09/22	150	R	6 450,00	R	-	R	6 450,00	APPOINTMENT CERTIFICATE	WA BRINK PRINTMEDIA (PTY) LTD	MUNICIPAL PUBLIC SAFETY	MPS: LAW ENFORCEMENT SERVICES	10
	145412	273220	2025/09/22	100	R	4 300,00	R	-	R	4 300,00	FIREARM CERTIFICATE	WA BRINK PRINTMEDIA (PTY) LTD	MUNICIPAL PUBLIC SAFETY	MPS: LAW ENFORCEMENT SERVICES	10
	145412	273220	2025/09/22	5	R	1 250,00	R	-	R	1 250,00	COURIER DELIVERY	WA BRINK PRINTMEDIA (PTY) LTD	MUNICIPAL PUBLIC SAFETY	MPS: LAW ENFORCEMENT SERVICES	10
	145713	273267	2025/09/25	3	R	2 625,00	R	393,75	R	3 018,75	EVOLUTION SOFT SHELL (2X BLACK SIZE M, AND 1X GREY SIZE L) EMBROIDERED	ADJUVO ENTERPRISES (PTY) Ltd	MUNICIPAL PUBLIC SAFETY	MPS: TRAFFIC SERVICES	11
	145713	273267	2025/09/25	2	R	1 050,00	R	157,50	R	1 207,50	LEMAITRE MAXECO SAFETY SHOE - BROWN (SIZE 10)	ADJUVO ENTERPRISES (PTY) Ltd	MUNICIPAL PUBLIC SAFETY	MPS: TRAFFIC SERVICES	11

15	145713	273267	2025/09/25	2	R	880,00	R	132,00	R	1 012,00	SUPER STRONG WORK JEANS - INDIGO	ADJUVO ENTERPRISES (PTY) Ltd	MUNICIPAL PUBLIC SAFETY	MPS:TRAFFIC SERVICES	11
	145713	273267	2025/09/25	14	R	10 640,00	R	1 596,00	R	12 236,00	LEGENDARY CARGO PANTS - KHAKI) SIZES: 4X30; 4X36; 2X38; 4X42	ADJUVO ENTERPRISES (PTY) Ltd	MUNICIPAL PUBLIC SAFETY	MPS:TRAFFIC SERVICES	11
	145713	273267	2025/09/25	14	R	5 740,00	R	861,00	R	6 601,00	LEGANDARY EVERYDAY S/S SHIRT (SIZES: 4XM; 4XL; 2XXL; 4X2XL	ADJUVO ENTERPRISES (PTY) Ltd	MUNICIPAL PUBLIC SAFETY	MPS:TRAFFIC SERVICES	11
	145713	273267	2025/09/25	6	R	1 539,13	R	230,86	R	1 769,99	NEPTUNE GOLFER MENS NAVY (SIZES: 3XM; 1XXL; 2X2XL	ADJUVO ENTERPRISES (PTY) Ltd	MUNICIPAL PUBLIC SAFETY	MPS:TRAFFIC SERVICES	11
	145713	273267	2025/09/25	6	R	1 539,13	R	230,86	R	1 769,99	NEPTUNE GOLFER WHITE (SIZES: 3XM; 1XXL; 2X2XL	ADJUVO ENTERPRISES (PTY) Ltd	MUNICIPAL PUBLIC SAFETY	MPS:TRAFFIC SERVICES	11
	145713	273267	2025/09/25	1	R	385,00	R	57,75	R	442,75	JONSSON WORKWEAR DUSTCOAT ROYAL BLUE SIZE M	ADJUVO ENTERPRISES (PTY) Ltd	MUNICIPAL PUBLIC SAFETY	MPS:TRAFFIC SERVICES	11
	145713	273267	2025/09/25	4	R	1 480,00	R	222,00	R	1 702,00	CLASSIC GOLFER NAVY (SIZE: 4XM)	ADJUVO ENTERPRISES (PTY) Ltd	MUNICIPAL PUBLIC SAFETY	MPS:TRAFFIC SERVICES	11
16	145702	273271	2025/09/25	10	R	2 900,00	R	435,00	R	3 335,00	WATER TANK DISINFECTANT + DELIVERY	YELLOW MANGO TRADING CC	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES	11
	145702	273271	2025/09/25	10	R	2 412,18	R	361,82	R	2 774,00	KLORMAN REPLACEMENT CARTRIDGES	YELLOW MANGO TRADING CC	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES	11
17	144518	273273	2025/09/25	0	R	26 086,96	R	3 913,04	R	30 000,00	UPDATE/REFRESH OF CORPORATE IDENTITY & BRANDING GUIDE	COLOURPIX GRAPHIC DESIGNS CC	OFFICE OF THE MUNICIPAL MANAGER	MM:STRATEGIC SUPPORT SERVICES	10
18	145809	273280	2025/09/26	4	R	2 280,00	R	342,00	R	2 622,00	DAYPACK(BACKPACKS)	NOLADA 8 (PTY) LTD	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION	10
19	145692	273281	2025/09/26	30	R	22 500,00	R	3 375,00	R	25 875,00	PRE-PAID ELECTRICITY METERS	LANDIS AND GYR (PTY) LTD	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:GB&ST	10
20	145234	273284	2025/09/26	2	R	17 400,00	R	2 610,00	R	20 010,00	18LT BOSCH BATTERY	NOLADA 8 (PTY) LTD	COMMUNITY SERVICES	COMM:RESORTS:GANSBAAI	10
	145234	273284	2025/09/26	1	R	1 250,00	R	187,50	R	1 437,50	BOSCH SPARES 14L PC BOARD	NOLADA 8 (PTY) LTD	COMMUNITY SERVICES	COMM:RESORTS:GANSBAAI	10
21	145952	273299	2025/09/26	3	R	17 400,00	R	-	R	17 400,00	HIRE OF CHIPPER FOR 3 DAYS.INCLUDES OPERATOR,WORKERS,DIESEL FOR MACHINE & DELIVERY TO SITE	HAMAN BF	MUNICIPAL PUBLIC SAFETY	MPS:DISASTER MANAGEMENT	11
22	145675	273300	2025/09/26	1	R	2 985,00	R	447,75	R	3 432,75	CAR SHADE PORT SIDE SKIRT	SHADE AND STEEL SOLUTIONS	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE	10
23	145403	273302	2025/09/29	4	R	2 093,08	R	313,96	R	2 407,04	SEAT COVERS FOR SINGLE CAB	HERMANUS MIDAS	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION	11
	145403	273302	2025/09/29	6	R	15 309,00	R	2 296,35	R	17 605,35	628 CYLINDER AIR COMPRESSOR OR SIMILAR	HERMANUS MIDAS	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION	11
	145403	273302	2025/09/29	6	R	1 782,00	R	267,30	R	2 049,30	FIRST AID KITS REGULATION 7	HERMANUS MIDAS	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION	11
	145403	273302	2025/09/29	6	R	315,90	R	47,39	R	363,29	RUBBER MATS	HERMANUS MIDAS	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION	11
	145403	273302	2025/09/29	6	R	1 272,60	R	190,89	R	1 463,49	CLEANING KIT	HERMANUS MIDAS	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION	11
	145403	273302	2025/09/29	6	R	1 296,00	R	194,40	R	1 490,40	DCP FIRE EXTINGUISHER 1KG	HERMANUS MIDAS	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION	11

144530	273307	2025/09/29	2	R	87,94	R	13,18	R	101,12	DRYWALL SCREWS FINE THREAD 3.9 X 30MM PER 100	NOLADA 8 (PTY) LTD	COMMUNITY SERVICES	COMM-BUILDING MAINTENANCE	11
144530	273307	2025/09/29	2	R	169,96	R	25,49	R	195,45	DRYWALL SCREWS FINE THREAD 4.2 X 30MM PER 100	NOLADA 8 (PTY) LTD	COMMUNITY SERVICES	COMM-BUILDING MAINTENANCE	11
144530	273307	2025/09/29	2	R	205,67	R	30,85	R	236,52	CVOACH SCREW GALV MILD 8 X 60MM PER LARGE TIN	NOLADA 8 (PTY) LTD	COMMUNITY SERVICES	COMM-BUILDING MAINTENANCE	11
144530	273307	2025/09/29	1	R	134,78	R	20,21	R	154,99	WALL PLUG NYLON 10 X 50MM PER 100	NOLADA 8 (PTY) LTD	COMMUNITY SERVICES	COMM-BUILDING MAINTENANCE	11
144530	273307	2025/09/29	1	R	283,84	R	42,57	R	326,41	WALL PLUG NYLON 12 X 60MM PER 100	NOLADA 8 (PTY) LTD	COMMUNITY SERVICES	COMM-BUILDING MAINTENANCE	11
144530	273307	2025/09/29	1	R	228,65	R	34,29	R	262,94	NAIL IN TRU-FIX 6 X 35MM PER 150	NOLADA 8 (PTY) LTD	COMMUNITY SERVICES	COMM-BUILDING MAINTENANCE	11
144530	273307	2025/09/29	1	R	166,75	R	25,01	R	191,76	NAIL IN TRU-FIX 6 X 70MM PER V65	NOLADA 8 (PTY) LTD	COMMUNITY SERVICES	COMM-BUILDING MAINTENANCE	11
144530	273307	2025/09/29	1	R	182,21	R	27,33	R	209,54	NAIL IN WHITE BRIMMED 8 X 100MM PER TIN	NOLADA 8 (PTY) LTD	COMMUNITY SERVICES	COMM-BUILDING MAINTENANCE	11
144530	273307	2025/09/29	1	R	143,97	R	21,59	R	165,56	TEK SCREW STEEL CLAS 5.5 X 65MM PER TIN	NOLADA 8 (PTY) LTD	COMMUNITY SERVICES	COMM-BUILDING MAINTENANCE	11
144530	273307	2025/09/29	1	R	48,89	R	7,33	R	56,22	TEK SCREW WOOD 5.5 X 75MM PER TIN	NOLADA 8 (PTY) LTD	COMMUNITY SERVICES	COMM-BUILDING MAINTENANCE	11
144530	273307	2025/09/29	3	R	405,77	R	60,86	R	466,63	NAI N& CAP ROOF SEAL 3.55 X 75MM PER TIN OF 50	NOLADA 8 (PTY) LTD	COMMUNITY SERVICES	COMM-BUILDING MAINTENANCE	11
144530	273307	2025/09/29	1	R	126,24	R	18,93	R	145,17	WASHER LARGE ZN PL 6 X 32 X 1.5MM PER PACK	NOLADA 8 (PTY) LTD	COMMUNITY SERVICES	COMM-BUILDING MAINTENANCE	11
144530	273307	2025/09/29	1	R	112,44	R	16,86	R	129,30	WASHER LARGE ZN PL 8 X 38 X 1.5MM PER PACK	NOLADA 8 (PTY) LTD	COMMUNITY SERVICES	COMM-BUILDING MAINTENANCE	11
144530	273307	2025/09/29	4	R	214,40	R	32,16	R	246,56	THREADED NROD GALV 12MM X 1M	NOLADA 8 (PTY) LTD	COMMUNITY SERVICES	COMM-BUILDING MAINTENANCE	11
144530	273307	2025/09/29	4	R	392,23	R	58,83	R	451,06	THREADED ROD GALV 16MM X 1M	NOLADA 8 (PTY) LTD	COMMUNITY SERVICES	COMM-BUILDING MAINTENANCE	11
144530	273307	2025/09/29	1	R	274,59	R	41,18	R	315,77	NUT NYLOCK ZN PLATED 12MM PER LARGE TIN	NOLADA 8 (PTY) LTD	COMMUNITY SERVICES	COMM-BUILDING MAINTENANCE	11
144530	273307	2025/09/29	1	R	161,43	R	24,21	R	185,64	NUT HEX ZN PLATED 12MM PER 50	NOLADA 8 (PTY) LTD	COMMUNITY SERVICES	COMM-BUILDING MAINTENANCE	11
144530	273307	2025/09/29	20	R	1 642,23	R	246,33	R	1 888,56	HINGE FIX & DRILLING TEMPLATE FIT	NOLADA 8 (PTY) LTD	COMMUNITY SERVICES	COMM-BUILDING MAINTENANCE	11
144530	273307	2025/09/29	12	R	1 147,87	R	172,18	R	1 320,05	LOCKSET HD 3 LEVER CP	NOLADA 8 (PTY) LTD	COMMUNITY SERVICES	COMM-BUILDING MAINTENANCE	11
144530	273307	2025/09/29	10	R	1 594,11	R	239,11	R	1 833,22	SECURITY GATE LOCK & KEY & STRIKER	NOLADA 8 (PTY) LTD	COMMUNITY SERVICES	COMM-BUILDING MAINTENANCE	11
144530	273307	2025/09/29	5	R	1 541,06	R	231,15	R	1 772,21	SECURITY GATE LOCK CYLINDER	NOLADA 8 (PTY) LTD	COMMUNITY SERVICES	COMM-BUILDING MAINTENANCE	11
144530	273307	2025/09/29	8	R	1 623,12	R	243,46	R	1 866,58	ROPE OUTDOOR HANKS 8MM X 30M MAMBA	NOLADA 8 (PTY) LTD	COMMUNITY SERVICES	COMM-BUILDING MAINTENANCE	11

144530	273307	2025/09/29	3	R	425,44	R	63,81	R	489,25	ALCOLIN EPOXY-BOND FAST SET 250ML	NOLADA 8 (PTY) LTD	COMMUNITY SERVICES	COMM-BUILDING MAINTENANCE	11
144530	273307	2025/09/29	1	R	356,53	R	53,47	R	410,00	TAPE MEASURE 8M X 25MM POWERLOCK	NOLADA 8 (PTY) LTD	COMMUNITY SERVICES	COMM-BUILDING MAINTENANCE	11
144530	273307	2025/09/29	2	R	810,76	R	121,61	R	932,37	MEASURING TAPE 50M CO-MOULDED RUBBER	NOLADA 8 (PTY) LTD	COMMUNITY SERVICES	COMM-BUILDING MAINTENANCE	11
144530	273307	2025/09/29	2	R	983,58	R	147,53	R	1 131,11	BOLT CUTTER 600MM	NOLADA 8 (PTY) LTD	COMMUNITY SERVICES	COMM-BUILDING MAINTENANCE	11
144530	273307	2025/09/29	2	R	481,16	R	72,16	R	553,32	PLIERS WATER PUMP 10 INCH	NOLADA 8 (PTY) LTD	COMMUNITY SERVICES	COMM-BUILDING MAINTENANCE	11
145237	273309	2025/09/29	5	R	366,51	R	54,97	R	421,48	TROWEL BICK PLASTIC HANDLE280ML	NOLADA 8 (PTY) LTD	INFRASTRUCTURE SERVICES	INFRA:STORMWATER:KLEIN MOND	11
145237	273309	2025/09/29	2	R	37,60	R	5,64	R	43,24	TROWEL FLOAT PLASTER PLASTIC HANDLE 280MM	NOLADA 8 (PTY) LTD	INFRASTRUCTURE SERVICES	INFRA:STORMWATER:KLEIN MOND	11
145237	273309	2025/09/29	1	R	392,00	R	58,80	R	450,80	HANDSAW PROFESSIONAL QUALITY 450MM	NOLADA 8 (PTY) LTD	INFRASTRUCTURE SERVICES	INFRA:STORMWATER:KLEIN MOND	11
145237	273309	2025/09/29	2	R	322,00	R	48,30	R	370,30	TROWEL PLASTERING PLASTIC HANDLE 280MM	NOLADA 8 (PTY) LTD	INFRASTRUCTURE SERVICES	INFRA:STORMWATER:KLEIN MOND	11
145237	273309	2025/09/29	1	R	143,00	R	21,45	R	164,45	T/CRAFT PLIERS COMBINATION 200MM	NOLADA 8 (PTY) LTD	INFRASTRUCTURE SERVICES	INFRA:STORMWATER:KLEIN MOND	11
145237	273309	2025/09/29	1	R	124,00	R	18,60	R	142,60	T/CRAFT HAMMER CLAW 5701G FIBREGLOSS	NOLADA 8 (PTY) LTD	INFRASTRUCTURE SERVICES	INFRA:STORMWATER:KLEIN MOND	11
145237	273309	2025/09/29	2	R	322,00	R	48,30	R	370,30	TROWEL HAWK PLASTERING PLASTIC 280MM	NOLADA 8 (PTY) LTD	INFRASTRUCTURE SERVICES	INFRA:STORMWATER:KLEIN MOND	11
145237	273309	2025/09/29	1	R	281,00	R	42,15	R	323,15	T/CRAFT HAMMER CLAW 1.8KG 94LB) FIBREGLOSS	NOLADA 8 (PTY) LTD	INFRASTRUCTURE SERVICES	INFRA:STORMWATER:KLEIN MOND	11
145237	273309	2025/09/29	1	R	32,70	R	4,91	R	37,61	NAIL WIRE FLAT HEAD 75MM 1KG	NOLADA 8 (PTY) LTD	INFRASTRUCTURE SERVICES	INFRA:STORMWATER:KLEIN MOND	11
145237	273309	2025/09/29	1	R	32,70	R	4,91	R	37,61	NAIL WIRE FLAT HEAD 100MM 1KG	NOLADA 8 (PTY) LTD	INFRASTRUCTURE SERVICES	INFRA:STORMWATER:KLEIN MOND	11
145237	273309	2025/09/29	1	R	32,70	R	4,91	R	37,61	NAIL WIRE FLAT HEAD 125MM 1KG	NOLADA 8 (PTY) LTD	INFRASTRUCTURE SERVICES	INFRA:STORMWATER:KLEIN MOND	11
145237	273309	2025/09/29	2	R	56,60	R	8,49	R	65,09	BUILDERS LINE 0.9MMX100M	NOLADA 8 (PTY) LTD	INFRASTRUCTURE SERVICES	INFRA:STORMWATER:KLEIN MOND	11
145237	273309	2025/09/29	2	R	30,60	R	4,59	R	35,19	CHAIN 4MM P/METER	NOLADA 8 (PTY) LTD	INFRASTRUCTURE SERVICES	INFRA:STORMWATER:KLEIN MOND	11
145237	273309	2025/09/29	6	R	53,40	R	8,01	R	61,41	CARPENTERS PENCIL HARD GREEN	NOLADA 8 (PTY) LTD	INFRASTRUCTURE SERVICES	INFRA:STORMWATER:KLEIN MOND	11
145237	273309	2025/09/29	1	R	51,50	R	7,73	R	59,23	UTILITY KNIFE RETRACTABLE BLADE	NOLADA 8 (PTY) LTD	INFRASTRUCTURE SERVICES	INFRA:STORMWATER:KLEIN MOND	11
145237	273309	2025/09/29	1	R	37,50	R	5,63	R	43,13	UTILITY KNIFE BLADE 0.6MM	NOLADA 8 (PTY) LTD	INFRASTRUCTURE SERVICES	INFRA:STORMWATER:KLEIN MOND	11
145237	273309	2025/09/29	1	R	43,70	R	6,56	R	50,26	T/CRAFT IMPACT NUTSETTER MAGNETIC 8X65MM.	NOLADA 8 (PTY) LTD	INFRASTRUCTURE SERVICES	INFRA:STORMWATER:KLEIN MOND	11

25

	145237	273309	2025/09/29	1	R	52,60	R	7,89	R	60,49	BLADE CUTTING DISC S/STEEL 230MMX1.6M	NOLADA 8 (PTY) LTD	INFRASTRUCTURE SERVICES	INFRA:STORMWATER:KLEIN MOND	11
	145237	273309	2025/09/29	1	R	180,00	R	27,00	R	207,00	BLADE DIAMOND SEGMENTED (DRY-CUT) 230MM	NOLADA 8 (PTY) LTD	INFRASTRUCTURE SERVICES	INFRA:STORMWATER:KLEIN MOND	11
	145237	273309	2025/09/29	1	R	69,30	R	10,40	R	79,70	EUREKA TEK SCRE WOOD CLASS3 BULK 5.5X90MM	NOLADA 8 (PTY) LTD	INFRASTRUCTURE SERVICES	INFRA:STORMWATER:KLEIN MOND	11
	145237	273309	2025/09/29	1	R	171,00	R	25,65	R	196,65	LASHER BOWSAW FRAME 30L 530MM GP	NOLADA 8 (PTY) LTD	INFRASTRUCTURE SERVICES	INFRA:STORMWATER:KLEIN MOND	11
	145237	273309	2025/09/29	1	R	2 015,00	R	302,25	R	2 317,25	BOSCH PROFFESIONAL ANGLE GRINDER 230MM	NOLADA 8 (PTY) LTD	INFRASTRUCTURE SERVICES	INFRA:STORMWATER:KLEIN MOND	11
	145237	273309	2025/09/29	1	R	577,00	R	86,55	R	663,55	BOSCH PROFFESIONAL IMPACT DRILL 600W	NOLADA 8 (PTY) LTD	INFRASTRUCTURE SERVICES	INFRA:STORMWATER:KLEIN MOND	11
	145237	273309	2025/09/29	1	R	261,00	R	39,11	R	300,11	T/CRAFT LEVEL SPIRIT ALU 600MMX1.4MM	NOLADA 8 (PTY) LTD	INFRASTRUCTURE SERVICES	INFRA:STORMWATER:KLEIN MOND	11
26	145793	273315	2025/09/29	4	R	2 400,00	R	360,00	R	2 760,00	CYLINDER DEPOSIT 19KG	HERMANUS GAS CC	COMMUNITY SERVICES	COMM:SPORTSFIELDS	10
27	144954	273320	2025/09/30	5	R	1 045,00	R	-	R	1 045,00	BEVERAGE COFFEE 110G MILD	HARIKISUN GENERAL DEALERS (PTY) LTD	PLANNING AND DEVELOPMENT	P&D:DIRECTOR:PLANNING & DEVELOPMENT	10
	144954	273320	2025/09/30	3	R	379,50	R	-	R	379,50	SUGAR BROWN 5KG	HARIKISUN GENERAL DEALERS (PTY) LTD	PLANNING AND DEVELOPMENT	P&D:DIRECTOR:PLANNING & DEVELOPMENT	10
	144954	273320	2025/09/30	6	R	480,00	R	-	R	480,00	BEVERAGE CREAMER CREMORA 750G	HARIKISUN GENERAL DEALERS (PTY) LTD	PLANNING AND DEVELOPMENT	P&D:DIRECTOR:PLANNING & DEVELOPMENT	10
	144954	273320	2025/09/30	3	R	1 023,00	R	-	R	1 023,00	BEVERAGE COFFEE RICOFFY 1.5KG	HARIKISUN GENERAL DEALERS (PTY) LTD	PLANNING AND DEVELOPMENT	P&D:DIRECTOR:PLANNING & DEVELOPMENT	10
	144954	273320	2025/09/30	6	R	660,00	R	-	R	660,00	BEVERAGE MILK LONGLIFE FULL 6X1L	HARIKISUN GENERAL DEALERS (PTY) LTD	PLANNING AND DEVELOPMENT	P&D:DIRECTOR:PLANNING & DEVELOPMENT	10
	144954	273320	2025/09/30	3	R	240,00	R	-	R	240,00	BEVERAGE TEA 5 ROSES TLESS 100PK	HARIKISUN GENERAL DEALERS (PTY) LTD	PLANNING AND DEVELOPMENT	P&D:DIRECTOR:PLANNING & DEVELOPMENT	10
	144954	273320	2025/09/30	3	R	180,00	R	-	R	180,00	BEVERAGE TEA ROOIBOS 80PK	HARIKISUN GENERAL DEALERS (PTY) LTD	PLANNING AND DEVELOPMENT	P&D:DIRECTOR:PLANNING & DEVELOPMENT	10
	144954	273320	2025/09/30	17	R	2 223,60	R	-	R	2 223,60	ASSORTED BISCUITS 1.2KG	HARIKISUN GENERAL DEALERS (PTY) LTD	PLANNING AND DEVELOPMENT	P&D:DIRECTOR:PLANNING & DEVELOPMENT	10
	144954	273320	2025/09/30	5	R	600,00	R	-	R	600,00	CHEESE FLAVOURED MAIZE NAKS 50 X 20G & DELIVERY	HARIKISUN GENERAL DEALERS (PTY) LTD	PLANNING AND DEVELOPMENT	P&D:DIRECTOR:PLANNING & DEVELOPMENT	10

TOTAL 27

R 377 862,50 R 42 076,59 R 419 939,09



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 - SEPTEMBER 2025

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

Total

0

R	-	R	-	R	-	R	-
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R 25 545,65 R - R 3 831,85 R 29 377,50



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

AMENDMENT OF CONTRACTS - SEPTEMBER 2025

#	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 - SEPTEMBER 2025

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

Total

0

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

FORMAL WRITTEN 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 - SEPTEMBER 2025

#	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	SC2586/2025	Provision of Towing Services in the Overstrand Area for a contract period ending 30 June 2028	Municipal Public Safety	Traffic	22-Sept-25	MMinnar (Pty) Ltd	4	10	R 177 000,00	R -	R -	R 177 000,00

Total

1

R 177 000,00	R -	R -	R 177 000,00
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PROCUREMENT BELOW R30 000 WRITTEN QUOTATIONS IN TERMS OF COUNCIL'S PREFERENTIAL PROCUREMENT POLICY - SEPTEMBER 2025

	Requisition #	Order #		Creditor Name	Amount (Excl VAT)	VAT	Amount (Incl VAT)	Quantity	Description of goods/service	Directorate	Department
1	145622	272960	2025/09/01	HERMANUS MOWER CENTRE	R1 643,48	R246,52	R1 890,00	6	36 RS RAPID SUPER CHAIN 3/8" 56DL	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
2	145580	272961	2025/09/01	THE AFRICAN GYPSY (PTY) LTD	R3 640,00	R0,00	R3 640,00	25	3 SEPT: SCONES WITH JAM, CHEESE & CREAM (TEA) & CHICKEN, BUN, POTATO SALAD & JUICE (LUNCH)	CORPORATE SERVICES	CORP:HUMAN RESOURCES MANAGEMENT
	145580	272961	2025/09/01	THE AFRICAN GYPSY (PTY) LTD	R3 640,00	R0,00	R3 640,00	25	4 SEPT: ASSORTED SANDWICHES (TEA) & BEEF MINCE LASAGNA, GREEN SALAD, GARLIC BREAD & JUICE (LUNCH)	CORPORATE SERVICES	CORP:HUMAN RESOURCES MANAGEMENT
	145580	272961	2025/09/01	THE AFRICAN GYPSY (PTY) LTD	R3 640,00	R0,00	R3 640,00	25	5 SEPT: MUFFINS WITH JAM, CHEESE & CREAM (TEA) & SAVORY PLATER AND JUICE (LUNCH)	CORPORATE SERVICES	CORP:HUMAN RESOURCES MANAGEMENT
	145580	272961	2025/09/01	THE AFRICAN GYPSY (PTY) LTD	R4 368,00	R0,00	R4 368,00	30	10 SEPT: SCONES WITH JAM, CHEESE & CREAM (TEA) & CHICKEN, BUN, POTATO SALAD AND JUICE (LUNCH)	CORPORATE SERVICES	CORP:HUMAN RESOURCES MANAGEMENT
	145580	272961	2025/09/01	THE AFRICAN GYPSY (PTY) LTD	R4 368,00	R0,00	R4 368,00	30	11 SEPT: ASSORTED SANDWICHES (TEA) & BEEF MINCE LASAGNA, GREEN SALAD, GARLIC BREAD & JUICE (LUNCH)	CORPORATE SERVICES	CORP:HUMAN RESOURCES MANAGEMENT
	145580	272961	2025/09/01	THE AFRICAN GYPSY (PTY) LTD	R4 368,00	R0,00	R4 368,00	30	12 SEPT: MUFFINS WITH JAM, CHEESE & CREAM (TEA) & SAVORY PLATER A7 JUICE (LUNCH)	CORPORATE SERVICES	CORP:HUMAN RESOURCES MANAGEMENT
3	145476	272964	2025/09/01	BOTRIVIER BOEREMARK	R14 424,00	R2 163,60	R16 587,60	10	48KG GAS	COMMUNITY SERVICES	COMM:RESORTS:GANSBAAI
4	145663	272968	2025/09/01	HERMANUS OFFICE NATIONAL	R821,74	R123,26	R945,00	1	CODE CLP55 STAMP COLOP PRINTER D55 DATER.	CORPORATE SERVICES	CORP:ADMINISTRATIVE SUPPORT SERVICES
5	145428	272969	2025/09/01	HERMANUS OFFICE NATIONAL	R74,12	R11,11	R85,23	2	FOLDER SECRETARIAL MEECO 180MIC (BLUE) 10PK	PLANNING AND DEVELOPMENT	P&D:BUILDING CONTROL
	145428	272969	2025/09/01	HERMANUS OFFICE NATIONAL	R74,12	R11,11	R85,23	2	FOLDER SECRETARIAL MEECO 180MIC (GREEN) 10PK	PLANNING AND DEVELOPMENT	P&D:BUILDING CONTROL
	145428	272969	2025/09/01	HERMANUS OFFICE NATIONAL	R37,06	R5,55	R42,61	1	FOLDER SECRETARIAL MECO 180MIC (RED) 10 PK	PLANNING AND DEVELOPMENT	P&D:BUILDING CONTROL
	145428	272969	2025/09/01	HERMANUS OFFICE NATIONAL	R140,15	R21,02	R161,17	12	NOTE ADH ON 75X75MM (YELLOW)	PLANNING AND DEVELOPMENT	P&D:BUILDING CONTROL
	145428	272969	2025/09/01	HERMANUS OFFICE NATIONAL	R899,64	R134,94	R1 034,58	2	ENV B5 - SELF SEAL WHITE 250PK	PLANNING AND DEVELOPMENT	P&D:BUILDING CONTROL
	145428	272969	2025/09/01	HERMANUS OFFICE NATIONAL	R209,40	R31,40	R240,80	2	TAPE SCOTCH 3M MAGIC 810 - 19MM X 66M BOX	PLANNING AND DEVELOPMENT	P&D:BUILDING CONTROL
	145428	272969	2025/09/01	HERMANUS OFFICE NATIONAL	R235,29	R35,29	R270,58	1	ENV DL SEAL WHITE WINDOW 500PK	PLANNING AND DEVELOPMENT	P&D:BUILDING CONTROL
6	145636	272970	2025/09/01	HERMANUS MOWER CENTRE	R760,87	R114,13	R875,00	25	SHARPEN CYLINDER	COMMUNITY SERVICES	COMM:SPORTSFIELDS
	145636	272970	2025/09/01	HERMANUS MOWER CENTRE	R21,74	R3,26	R25,00	1	GREASE	COMMUNITY SERVICES	COMM:SPORTSFIELDS
	145636	272970	2025/09/01	HERMANUS MOWER CENTRE	R39,14	R5,86	R45,00	1	CLEANING MATERIALS	COMMUNITY SERVICES	COMM:SPORTSFIELDS
	145636	272970	2025/09/01	HERMANUS MOWER CENTRE	R608,70	R91,30	R700,00	1	LABOUR	COMMUNITY SERVICES	COMM:SPORTSFIELDS
7	145672	272977	2025/09/02	WONDERLAND LIFESTYLE NURSERY (MARDANJA (PTY) LTD)	R1 652,18	R247,82	R1 900,00	5	WATERBERRY TREES (SYZIGIUM CORDATUM) 10 L	COMMUNITY SERVICES	COMM:PARKS AND OPEN SPACES
8	145262	272979	2025/09/02	RAMCOM CAPE (PTY) LTD	R23 655,00	R3 548,25	R27 203,25	5	ONE INCH (25MM) ROTARY JOINT FOR HOSEREEL ONLY	FINANCIAL SERVICES	FIN:EXPENDITURE, FLEET & ASSET MANAGEMENT
9	145613	272984	2025/09/03	KAAP AGRI AGRIMARK LIQUORMARK PAKMARK AGRIOLOG	R1 642,53	R246,37	R1 888,90	11	DEFENSE PEPPER STREAM 100ML	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION

10	145687	272985	2025/09/03	FLO SPECIALIZED PRODUCT SOLUTIONS	R441,12	R66,17	R507,29	4	SLING WEB FLAT (DUPLEX) 2M X 2TON 50MM	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:HM&KM
	145687	272985	2025/09/03	FLO SPECIALIZED PRODUCT SOLUTIONS	R550,00	R82,50	R632,50	1	RESTRAINT BELT IRONMAN	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:HM&KM
11	145569	272986	2025/09/03	HERMANUS HARDWARE	R334,79	R50,21	R385,00	1	SOCKET SET 14PC	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
	145569	272986	2025/09/03	HERMANUS HARDWARE	R292,18	R43,82	R336,00	1	CLAW HAMMER	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
	145569	272986	2025/09/03	HERMANUS HARDWARE	R133,92	R20,08	R154,00	1	SCREWDRIVER BIT SET 15PC	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
	145569	272986	2025/09/03	HERMANUS HARDWARE	R411,31	R61,69	R473,00	1	INDUSTRIAL METAL 3-10MM8PC	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
	145569	272986	2025/09/03	HERMANUS HARDWARE	R125,22	R18,78	R144,00	1	DISC CUT STEEL 10PC	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
12	145548	272989	2025/09/04	THE COLOUR BOX CC	R1 287,59	R193,13	R1 480,72	1	R/G SOFT VELVET 7 20L	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:GB&ST
	145548	272989	2025/09/04	THE COLOUR BOX CC	R65,71	R9,85	R75,56	2	MASKING TAPE 36MM-80	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:GB&ST
	145548	272989	2025/09/04	THE COLOUR BOX CC	R288,71	R43,30	R332,01	1	ROCKGRIP WB PLASTER PRIMER 5L	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:GB&ST
13	145263	272993	2025/09/04	ONE AND ONLY CLEANING SERVICES AND OTHER PROJECTS CC	R639,00	R0,00	R639,00	1	BODY GLOVE TAB A9 RUG SILICONE COVER	MUNICIPAL PUBLIC SAFETY	MPS:DISASTER MANAGEMENT
	145263	272993	2025/09/04	ONE AND ONLY CLEANING SERVICES AND OTHER PROJECTS CC	R360,00	R0,00	R360,00	1	BODY GLOVE TAB SCREEN PROTECTOR	MUNICIPAL PUBLIC SAFETY	MPS:DISASTER MANAGEMENT
14	145433	273004	2025/09/04	BIDVEST WALTONS	R1 510,01	R226,50	R1 736,51	2	CARPET PROTECTOR 1800MM X 1200MM SQUARE	CORPORATE SERVICES	CORP:INFO & COMMUNICATION TECHNOLOGY
15	145434	273005	2025/09/05	ERIC BOOKER PROMOTIONS (PTY) LTD	R1 695,66	R254,34	R1 950,00	15	EUROLUX LED HEAD LAMP	INFRASTRUCTURE SERVICES	INFRA:WATER:GANSBAAI & STANFORD
16	145117	273006	2025/09/05	NOLADA 8 (PTY) LTD	R126,00	R18,90	R144,90	10	D-SHACKLE 10MM	INFRASTRUCTURE SERVICES	INFRA:ROADS:HERMANUS
	145117	273006	2025/09/05	NOLADA 8 (PTY) LTD	R735,00	R110,25	R845,25	10	PUMP NOZZLE GREASE 3.3AW	INFRASTRUCTURE SERVICES	INFRA:ROADS:HERMANUS
	145117	273006	2025/09/05	NOLADA 8 (PTY) LTD	R945,00	R141,75	R1 086,75	1	POWER PARAFFIN 25L PWPARA 25L	INFRASTRUCTURE SERVICES	INFRA:ROADS:HERMANUS
17	145657	273008	2025/09/05	ERIC BOOKER PROMOTIONS (PTY) LTD	R617,40	R92,60	R710,00	1	TRAFFIC SIGN 900MM X 650MM	MUNICIPAL PUBLIC SAFETY	MPS:TRAFFIC SERVICES
	145657	273008	2025/09/05	ERIC BOOKER PROMOTIONS (PTY) LTD	R113,05	R16,95	R130,00	1	TRADING HOURS STICKER (SMALL)	MUNICIPAL PUBLIC SAFETY	MPS:TRAFFIC SERVICES
	145657	273008	2025/09/05	ERIC BOOKER PROMOTIONS (PTY) LTD	R260,87	R39,13	R300,00	2	TRADING HOURS RTICKER (LARGE)	MUNICIPAL PUBLIC SAFETY	MPS:TRAFFIC SERVICES
	145657	273008	2025/09/05	ERIC BOOKER PROMOTIONS (PTY) LTD	R391,31	R58,69	R450,00	3	NO PETS ALLOWED	MUNICIPAL PUBLIC SAFETY	MPS:TRAFFIC SERVICES
18	145395	273009	2025/09/05	WA BRINK PRINTMEDIA (PTY) LTD	R17 500,00	R0,00	R17 500,00	200	REQUISITIONS BOOKS	FINANCIAL SERVICES	FIN:SUPPLY CHAIN MANAGEMENT
19	145514	273011	2025/09/05	BOLT AND ENGINEERING DISTRIBUTORS (PTY) LTD	R7 492,51	R1 123,87	R8 616,38	6	WALL PAINT WALLSEAL PASTEL BASE 20LT	COMMUNITY SERVICES	COMM:RESORTS:HAWSTON SWIMMING POOL & CARAVAN PARK
20	145730	273012	2025/09/05	PRETORIUS MEUBELS DAVIDSON BOARDS & EXOTIC WOODS	R530,44	R79,56	R610,00	1	PICCO WHITE CUPBOARD DOOR COMPLETE	COMMUNITY SERVICES	COMM:RESORTS:ONRUS CARAVAN PARK
21	145420	273014	2025/09/05	BOTRIVIER BOEREMARK	R912,00	R136,80	R1 048,80	4	SEA UMBRELLAS 2.0M 160GM POLY CANVAS	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
22	145612	273015	2025/09/05	HARIKISUN GENERAL DEALERS (PTY) LTD	R6 300,00	R0,00	R6 300,00	50	LINE BUILDING AND PLASTER LIME 25 KG	COMMUNITY SERVICES	COMM:PARKS AND OPEN SPACES
23	145397	273017	2025/09/08	KFC ENGINEERING & INDUSTRIAL SUPPLIES	R2 889,00	R433,35	R3 322,35	20	SADDLE: 75MMX28MM C/I COD	FINANCIAL SERVICES	FIN:SUPPLY CHAIN MANAGEMENT
	145397	273017	2025/09/08	KFC ENGINEERING & INDUSTRIAL SUPPLIES	R3 123,00	R468,45	R3 591,45	20	SADDLE: 75MMX32MM C/I COD	FINANCIAL SERVICES	FIN:SUPPLY CHAIN MANAGEMENT

24	145623	273018	2025/09/08	OFFICETECH	R2 600,00	R390,00	R2 990,00	1	HIGHBACK CHAIR (BLACK)	COMMUNITY SERVICES	COMM:HOUSING ADMINISTRATION
25	145711	273020	2025/09/08	FOUNTAINS HOTEL CAPE TOWN	R5 913,05	R886,95	R6 800,00	1	ACCOMMODATION FOR COUNCILLO TO ATTEND THE ICIP LEVEL 3 COURSE IN CAPETOWN AT SALGA HOUSE	MUNICIPAL COUNCIL	COUNCIL:COUNCIL'S GENERAL
26	145523	273021	2025/09/08	NOLADA 8 (PTY) LTD	R10 740,00	R1 611,00	R12 351,00	3	16X50 BINOCULARS	COMMUNITY SERVICES	COMM:SUPWAYS
27	145200	273022	2025/09/08	NOLADA 8 (PTY) LTD	R12 250,00	R1 837,50	R14 087,50	50	LOCKABLE TOILET ROLL HOLDER - 2 ROLLS AS PER ATTACHED SPECS	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
28	145609	273028	2025/09/09	ACDC EXPRESS HERMANUS	R226,00	R33,90	R259,90	20	230VAC 9W DAYLIGHT LED LAMP E27	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:HM&KM
	145609	273028	2025/09/09	ACDC EXPRESS HERMANUS	R381,74	R57,26	R439,00	1	PORTABLE SOLAR LED WORK LIGHT	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:HM&KM
	145609	273028	2025/09/09	ACDC EXPRESS HERMANUS	R107,26	R16,08	R123,34	1	3 POSN MAIN SHORT SEL SW HEAD	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:HM&KM
	145609	273028	2025/09/09	ACDC EXPRESS HERMANUS	R72,80	R10,92	R83,72	1	1 N/O = 1 N/C CONTACT BLOCK	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:HM&KM
	145609	273028	2025/09/09	ACDC EXPRESS HERMANUS	R33,80	R5,07	R38,87	1	1 N/O ADD ON CONTACT	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:HM&KM
	145609	273028	2025/09/09	ACDC EXPRESS HERMANUS	R180,80	R27,12	R207,92	1	METAL MAGTNETIC SWITCH FOR DOOR	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:HM&KM
29	145625	273029	2025/09/09	HARIKISUN GENERAL DEALERS (PTY) LTD	R6 858,00	R0,00	R6 858,00	14	SPRAYER KANPSACK 20L	COMMUNITY SERVICES	COMM:PARKS AND OPEN SPACES
30	145477	273030	2025/09/09	NOLADA 8 (PTY) LTD	R11 600,00	R1 740,00	R13 340,00	1	7.5 KVA 4-STR KEY START GENERATOR 11000 W 230 V ELECTRIC GENERATOR (INDUSTRIAL GENERATOR)	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
31	145604	273031	2025/09/09	OFFICE FOR YOU (PTY) LTD	R14 250,00	R2 137,50	R16 387,50	5	OPERATORS CHAIR, NETTED BACK, ARMS, LUMBER SUPPORT	CORPORATE SERVICES	CORP:HUMAN RESOURCES MANAGEMENT
32	145642	273032	2025/09/09	BIDVEST WALTONS	R3 288,71	R493,30	R3 782,01	10	LABELLING TAPE 12MMX8M BLACK/YELLOW TZ631	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:GB&ST
33	145451	273036	2025/09/09	SAFETYXPRESS STROMBERG CAPE SALES CC	R9 676,62	R1 451,49	R11 128,11	6	MIRROR CONVEX 800MM PC PLS HARDWARE	INFRASTRUCTURE SERVICES	INFRA:ROADS:HERMANUS
34	145337	273037	2025/09/09	INC PRINT SOLUTIONS	R19 400,00	R2 910,00	R22 310,00	5	BERBER POINT LOGO MATE 1.5M X 1.5M AS PER ATTACHED SPECS	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
	145337	273037	2025/09/09	INC PRINT SOLUTIONS	R3 310,00	R496,50	R3 806,50	4	BERBER POINT LOGO MATS 0.8M X 0.6M AS PER ATTACHED SPECS	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
	145337	273037	2025/09/09	INC PRINT SOLUTIONS	R1 250,00	R187,50	R1 437,50	1	DELIVERY TO OVERSTRAND MUNICIPALITY HERMANUS, MAGNOLIA AVENUE HERMANUS ATTENTION M MOOLMAN	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
35	145315	273038	2025/09/09	KAAP AGRI AGRIMARK LIQUORMARK PAKMARK AGRIOLOG	R1 900,00	R285,00	R2 185,00	4	SINK MIXER WALL MOUNTED	COMMUNITY SERVICES	COMM:FACILITIES & HALLS
	145315	273038	2025/09/09	KAAP AGRI AGRIMARK LIQUORMARK PAKMARK AGRIOLOG	R568,00	R85,20	R653,20	8	TAP SPINDLE 15MM	COMMUNITY SERVICES	COMM:FACILITIES & HALLS
	145315	273038	2025/09/09	KAAP AGRI AGRIMARK LIQUORMARK PAKMARK AGRIOLOG	R820,00	R123,00	R943,00	4	ZINK MIXER SPOUT	COMMUNITY SERVICES	COMM:FACILITIES & HALLS
36	145067	273040	2025/09/09	MFUNDA K PROJECTS (PTY) LTD	R28 500,00	R0,00	R28 500,00	1	REPAIR AND SERVICE FIRE GARAGE BAY DOORS AT THE FIRE DEPARTMENT, HERMANUS	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
37	145593	273044	2025/09/09	OVERBERG AGRI BEDRYWE (PTY) LTD	R3 056,16	R458,42	R3 514,58	20	FENCE DEFENCE (BROWN SLT)	COMMUNITY SERVICES	COMM:PARKS AND OPEN SPACES
38	145779	273045	2025/09/09	HERMANUS HARDWARE	R43,48	R6,52	R50,00	2	100 GRIT FINE SAND PAPER PER ROLL	INFRASTRUCTURE SERVICES	INFRA:PRINCIPAL ENGINEER:ELECTRICAL SERVICES
	145779	273045	2025/09/09	HERMANUS HARDWARE	R19,14	R2,86	R22,00	1	19MM HAMILTONS PAINT BRUSH	INFRASTRUCTURE SERVICES	INFRA:PRINCIPAL ENGINEER:ELECTRICAL SERVICES
	145779	273045	2025/09/09	HERMANUS HARDWARE	R45,22	R6,78	R52,00	2	25MM HAMILTONS PAINT BRUSH	INFRASTRUCTURE SERVICES	INFRA:PRINCIPAL ENGINEER:ELECTRICAL SERVICES
	145779	273045	2025/09/09	HERMANUS HARDWARE	R80,00	R12,00	R92,00	2	750ML MINERAL TURPENTINE	INFRASTRUCTURE SERVICES	INFRA:PRINCIPAL ENGINEER:ELECTRICAL SERVICES
	145779	273045	2025/09/09	HERMANUS HARDWARE	R13,05	R1,95	R15,00	1	32MM BRASS CUPHOOKS (PACKET OF 10)	INFRASTRUCTURE SERVICES	INFRA:PRINCIPAL ENGINEER:ELECTRICAL SERVICES

	145779	273045	2025/09/09	HERMANUS HARDWARE	R228,70	R34,30	R263,00	1	1 LITRE SABRE SATIN NON DRIP BLACK PAINT	INFRASTRUCTURE SERVICES	INFRA:PRINCIPAL ENGINEER:ELECTRICAL SERVICES
	145779	273045	2025/09/09	HERMANUS HARDWARE	R17,40	R2,60	R20,00	1	40MM ELKANAH PVC COATED CUP HOOKS (6 PACK)	INFRASTRUCTURE SERVICES	INFRA:PRINCIPAL ENGINEER:ELECTRICAL SERVICES
	145779	273045	2025/09/09	HERMANUS HARDWARE	R138,27	R20,73	R159,00	1	SABRE TIMBERGLOW VARNISH - OAK, 500ML	INFRASTRUCTURE SERVICES	INFRA:PRINCIPAL ENGINEER:ELECTRICAL SERVICES
39	145539	273046	2025/09/09	OFFICE FOR YOU (PTY) LTD	R1 790,00	R268,50	R2 058,50	1	WHITEBOARD + MAGNETS	CORPORATE SERVICES	CORP:RISK MANAGEMENT
	145539	273046	2025/09/09	OFFICE FOR YOU (PTY) LTD	R2 120,00	R318,00	R2 438,00	1	PERPETUAL YEAR PLANNER - 1200MM X 900MM	CORPORATE SERVICES	CORP:RISK MANAGEMENT
	145539	273046	2025/09/09	OFFICE FOR YOU (PTY) LTD	R783,00	R117,45	R900,45	3	USB 3.1 128GB	CORPORATE SERVICES	CORP:RISK MANAGEMENT
	145539	273046	2025/09/09	OFFICE FOR YOU (PTY) LTD	R238,00	R35,70	R273,70	2	A4 FLEXI NOTEBOOK	CORPORATE SERVICES	CORP:RISK MANAGEMENT
	145539	273046	2025/09/09	OFFICE FOR YOU (PTY) LTD	R540,00	R81,00	R621,00	2	A4 BOUND REGISTERS (RISK REGISTER, INCIDENT REGISTER)	CORPORATE SERVICES	CORP:RISK MANAGEMENT
	145539	273046	2025/09/09	OFFICE FOR YOU (PTY) LTD	R114,00	R17,10	R131,10	3	GLUE STICK - PRITT	CORPORATE SERVICES	CORP:RISK MANAGEMENT
	145539	273046	2025/09/09	OFFICE FOR YOU (PTY) LTD	R108,00	R16,20	R124,20	3	TAPE DISPENSER + CLEAR TAPE	CORPORATE SERVICES	CORP:RISK MANAGEMENT
	145539	273046	2025/09/09	OFFICE FOR YOU (PTY) LTD	R36,20	R5,43	R41,63	1	MULTI-USE HOBBY SCISSORS	CORPORATE SERVICES	CORP:RISK MANAGEMENT
	145539	273046	2025/09/09	OFFICE FOR YOU (PTY) LTD	R2,00	R0,30	R2,30	1	PLASTIC RULERS - 30CM	CORPORATE SERVICES	CORP:RISK MANAGEMENT
	145539	273046	2025/09/09	OFFICE FOR YOU (PTY) LTD	R19,80	R2,97	R22,77	3	PAPERCLIPS - 33MM - WHITE - 100 PACK	CORPORATE SERVICES	CORP:RISK MANAGEMENT
	145539	273046	2025/09/09	OFFICE FOR YOU (PTY) LTD	R9,00	R1,35	R10,35	1	STAPLE REMOVER	CORPORATE SERVICES	CORP:RISK MANAGEMENT
	145539	273046	2025/09/09	OFFICE FOR YOU (PTY) LTD	R36,60	R5,49	R42,09	3	STAPLES - 26/6	CORPORATE SERVICES	CORP:RISK MANAGEMENT
	145539	273046	2025/09/09	OFFICE FOR YOU (PTY) LTD	R88,00	R13,20	R101,20	2	STAPLER - FULL STRIP - BLACK	CORPORATE SERVICES	CORP:RISK MANAGEMENT
	145539	273046	2025/09/09	OFFICE FOR YOU (PTY) LTD	R12,00	R1,80	R13,80	6	TRADITION BLACK LEAD PENCILS - HB	CORPORATE SERVICES	CORP:RISK MANAGEMENT
	145539	273046	2025/09/09	OFFICE FOR YOU (PTY) LTD	R56,00	R8,40	R64,40	1	WHITEBOARD MARKERS (ASSORTED COLOURS)	CORPORATE SERVICES	CORP:RISK MANAGEMENT
	145539	273046	2025/09/09	OFFICE FOR YOU (PTY) LTD	R57,00	R8,55	R65,55	3	HIGHLIGHTERS (ASSORTED COLOURS) - PACK OF 4	CORPORATE SERVICES	CORP:RISK MANAGEMENT
	145539	273046	2025/09/09	OFFICE FOR YOU (PTY) LTD	R19,00	R2,85	R21,85	1	IWRITE RETRACTABLE GEL PEN WITH RUBBER GRIP 0.5MM BLACK - BOX OF 12	CORPORATE SERVICES	CORP:RISK MANAGEMENT
	145539	273046	2025/09/09	OFFICE FOR YOU (PTY) LTD	R18,00	R2,70	R20,70	6	BALL POINT PEN RED	CORPORATE SERVICES	CORP:RISK MANAGEMENT
	145539	273046	2025/09/09	OFFICE FOR YOU (PTY) LTD	R116,40	R17,46	R133,86	1	A5 FILING POCKETS 80 MICRON - 100 PACK	CORPORATE SERVICES	CORP:RISK MANAGEMENT
	145539	273046	2025/09/09	OFFICE FOR YOU (PTY) LTD	R276,00	R41,40	R317,40	10	A4 POLYPROPYLENE 2D RING BINDERS - 30MM	CORPORATE SERVICES	CORP:RISK MANAGEMENT
	145539	273046	2025/09/09	OFFICE FOR YOU (PTY) LTD	R158,00	R23,70	R181,70	2	POST-IT SUPER STICKY NOTES CUBE 76 X 76MM	CORPORATE SERVICES	CORP:RISK MANAGEMENT
	145539	273046	2025/09/09	OFFICE FOR YOU (PTY) LTD	R1 398,00	R209,70	R1 607,70	2	DUO GEL KEYBOARD WRIST REST	CORPORATE SERVICES	CORP:RISK MANAGEMENT
	145539	273046	2025/09/09	OFFICE FOR YOU (PTY) LTD	R114,00	R17,10	R131,10	10	A4 PREMIUM QUOTATION FOLDER CLEAR	CORPORATE SERVICES	CORP:RISK MANAGEMENT
	145539	273046	2025/09/09	OFFICE FOR YOU (PTY) LTD	R46,00	R6,90	R52,90	1	EXECUTIVE PLASTIC FILE FASTENERS - 10 PACK	CORPORATE SERVICES	CORP:RISK MANAGEMENT
145539	273046	2025/09/09	OFFICE FOR YOU (PTY) LTD	R367,20	R55,08	R422,28	3	A4 EXECUTIVE DIARY - 2026	CORPORATE SERVICES	CORP:RISK MANAGEMENT	

40	145732	273047	2025/09/10	BUCO HERMANUS	R1 671,00	R250,65	R1 921,65	6	ADHESIVE ALCOLIN STICKS LIKE SH*T 290ML CLEAR	COMMUNITY SERVICES	COMM:RESORTS:HAWSTON SWIMMING POOL & CARAVAN PARK
41	145529	273048	2025/09/10	BBK ENGINEERING (PTY) LTD	R21 739,14	R3 260,86	R25 000,00	0,00	YEAR ORDER - COURIER SERVICES - COLLECTIONS	FINANCIAL SERVICES	FIN:REVENUE MANAGEMENT
42	145610	273049	2025/09/10	NOLADA 8 (PTY) LTD	R285,00	R42,75	R327,75	3	SLIMLINE RECYCLING BINS 25LTR OR SIMILAR	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
43	145768	273050	2025/09/10	HERMANUS OFFICE NATIONAL	R91,96	R13,79	R105,75	1	BANTEX - CUBE REFILLS - RAINBOW REFILL ONLY (100MM X 100MM)	CORPORATE SERVICES	CORP:INFO & COMMUNICATION TECHNOLOGY
	145768	273050	2025/09/10	HERMANUS OFFICE NATIONAL	R20,79	R3,12	R23,91	1	OFFICE NATIONAL STAPLES - 26/6 STAPLES - 5000 PACK	CORPORATE SERVICES	CORP:INFO & COMMUNICATION TECHNOLOGY
	145768	273050	2025/09/10	HERMANUS OFFICE NATIONAL	R27,63	R4,14	R31,77	1	BOSTICK - MOUNTING TAPE - 1M X 20MM X 3M HEAVY DUTY	CORPORATE SERVICES	CORP:INFO & COMMUNICATION TECHNOLOGY
	145768	273050	2025/09/10	HERMANUS OFFICE NATIONAL	R31,84	R4,78	R36,62	1	PILOT - FRIXION ROLLERBALL PEN, 0.7MM - LIGHT BLUE	CORPORATE SERVICES	CORP:INFO & COMMUNICATION TECHNOLOGY
	145768	273050	2025/09/10	HERMANUS OFFICE NATIONAL	R31,84	R4,78	R36,62	1	PILOT - FRIXION ROLLERBALL PEN, 0.7MM - PINK	CORPORATE SERVICES	CORP:INFO & COMMUNICATION TECHNOLOGY
	145768	273050	2025/09/10	HERMANUS OFFICE NATIONAL	R31,84	R4,78	R36,62	1	PILOT - FRIXION ROLLERBALL PEN, 0.7MM - BLACK	CORPORATE SERVICES	CORP:INFO & COMMUNICATION TECHNOLOGY
	145768	273050	2025/09/10	HERMANUS OFFICE NATIONAL	R31,84	R4,78	R36,62	1	PILOT - FRIXION ROLLERBALL PEN, 0.7MM - VIOLET	CORPORATE SERVICES	CORP:INFO & COMMUNICATION TECHNOLOGY
	145768	273050	2025/09/10	HERMANUS OFFICE NATIONAL	R63,65	R9,55	R73,20	5	PACKAGING TAPE - 48MM X 50M CLEAR	CORPORATE SERVICES	CORP:INFO & COMMUNICATION TECHNOLOGY
44	145710	273051	2025/09/10	KLEINMOND BOUHANDEL	R1 716,53	R257,47	R1 974,00	42	STEEL DROPPER RIDGEBACK 2.45M	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:HM&KM
45	145491	273052	2025/09/10	DERELIZE PRINTING	R8 413,05	R1 261,95	R9 675,00	15	15X DARK NAVY LADIES PUFFER JACKETS PLEASE SEE SPEC'S 1X SML, 5X L, 6X XL, 2X 2XL, 1X 5XL	CORPORATE SERVICES	CORP:DIRECTOR:CORPORATE SERVICES
	145491	273052	2025/09/10	DERELIZE PRINTING	R8 830,44	R1 324,56	R10 155,00	15	15X DARK NAVY MEN PUFFER JACKET. PLEASE SEE SPEC'S 2X 5XL, 1X 3XL, 7X 2XL, 2X XL, 2X L, 1X S	CORPORATE SERVICES	CORP:DIRECTOR:CORPORATE SERVICES
46	145474	273053	2025/09/10	ITHUBA INDUSTRIES	R970,44	R145,56	R1 116,00	20	PVC BEND VENT HORN 95D 110MM	INFRASTRUCTURE SERVICES	INFRA:WATER:GANSBAAI & STANFORD
	145474	273053	2025/09/10	ITHUBA INDUSTRIES	R619,14	R92,86	R712,00	20	PVC UG JUNCTION 90DE 110MM	INFRASTRUCTURE SERVICES	INFRA:WATER:GANSBAAI & STANFORD
	145474	273053	2025/09/10	ITHUBA INDUSTRIES	R678,27	R101,73	R780,00	30	PVC UG RODDING EYE 45DEG X110MM	INFRASTRUCTURE SERVICES	INFRA:WATER:GANSBAAI & STANFORD
	145474	273053	2025/09/10	ITHUBA INDUSTRIES	R605,22	R90,78	R696,00	30	PVC UG BEND 45 DEG X110MM RIBBED	INFRASTRUCTURE SERVICES	INFRA:WATER:GANSBAAI & STANFORD
	145474	273053	2025/09/10	ITHUBA INDUSTRIES	R1 121,74	R168,26	R1 290,00	50	PVC SV PAN COLLAR STRAIGHT 110MM + DELIVERY	INFRASTRUCTURE SERVICES	INFRA:WATER:GANSBAAI & STANFORD
47	145791	273054	2025/09/10	MUNRO MANOR GUEST HOUSE	R1 130,44	R169,56	R1 300,00	1	ACCOMMODATION FOR COUNCILLOR CONNIE TAFU , WHILE SHE ATTENDS THE MPAC WORKSHOP	MUNICIPAL COUNCIL	COUNCIL:COUNCIL'S GENERAL
48	145449	273055	2025/09/10	BOTRIVIER BOEREMARK	R1 763,88	R264,58	R2 028,46	12	3.0M (3) PINE POLES 80 - 100 CCA H4	MUNICIPAL COUNCIL	COUNCIL:MAYORS OFFICE
49	145427	273056	2025/09/10	LES ENGRAVERS	R1 750,00	R0,00	R1 750,00	1	SUPPLY GRANITE PLAQUE (MOFFAT HALL)	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
50	145656	273057	2025/09/10	RIBBENS OFFICE SOLUTIONS (Pty) Ltd	R834,00	R125,10	R959,10	4	STAMP PRINTER 30 47X18MM	MUNICIPAL PUBLIC SAFETY	MPS:TRAFFIC SERVICES
	145656	273057	2025/09/10	RIBBENS OFFICE SOLUTIONS (Pty) Ltd	R1 695,00	R254,25	R1 949,25	3	STAMP PRINTER D55 DATER	MUNICIPAL PUBLIC SAFETY	MPS:TRAFFIC SERVICES
	145656	273057	2025/09/10	RIBBENS OFFICE SOLUTIONS (Pty) Ltd	R1 876,50	R281,48	R2 157,98	9	STAMP PRINTER 30 47X18MM	MUNICIPAL PUBLIC SAFETY	MPS:TRAFFIC SERVICES
	145656	273057	2025/09/10	RIBBENS OFFICE SOLUTIONS (Pty) Ltd	R208,50	R31,28	R239,78	1	STAMP PRINTER 30 47X18MM REDUCED	MUNICIPAL PUBLIC SAFETY	MPS:TRAFFIC SERVICES
	145656	273057	2025/09/10	RIBBENS OFFICE SOLUTIONS (Pty) Ltd	R208,50	R31,28	R239,78	1	STAMP PRINTER 30 47X18 CANCELLED	MUNICIPAL PUBLIC SAFETY	MPS:TRAFFIC SERVICES

	145656	273057	2025/09/10	RIBBENS OFFICE SOLUTIONS (Pty) Ltd	R625,50	R93,83	R719,33	3	STAMP PRINTER 30 47X18MM DUPLICATE	MUNICIPAL PUBLIC SAFETY	MPS:TRAFFIC SERVICES
	145656	273057	2025/09/10	RIBBENS OFFICE SOLUTIONS (Pty) Ltd	R419,25	R62,89	R482,14	1	STAMP PRINTER 60 37X76MM	MUNICIPAL PUBLIC SAFETY	MPS:TRAFFIC SERVICES
	145656	273057	2025/09/10	RIBBENS OFFICE SOLUTIONS (Pty) Ltd	R207,18	R31,08	R238,26	2	CALCULATOR DESKTOP 12 DIGIT	MUNICIPAL PUBLIC SAFETY	MPS:TRAFFIC SERVICES
51	145756	273058	2025/09/10	GANSBAAI MIDAS	R461,02	R69,15	R530,17	3	SPANJAARD LIQ GREASE 400ML	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:GB&ST
	145756	273058	2025/09/10	GANSBAAI MIDAS	R285,60	R42,84	R328,44	6	LUBE X BATTERY WATER	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:GB&ST
52	145716	273059	2025/09/10	MY DESIGN	R1 717,40	R257,60	R1 975,00	1	ALUPANEL & VINYL	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
53	145770	273060	2025/09/10	HERMANUS MOWER CENTRE	R1 047,83	R157,17	R1 205,00	1	CHAINSAW MUFFLER REPLACEMENT	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
54	145575	273061	2025/09/10	COASTLANDS UMHLANGA HOTEL (PTY) LTD	R4 443,48	R666,52	R5 110,00	1	ACCOMMODATION (DINNER, BED AND BREAKFAST) FOR ONE DELEGATE FOR 3 NIGHTS	MUNICIPAL PUBLIC SAFETY	MPS:DIRECTOR: MUNICIPAL PUBLIC SAFETY
55	145374	273078	2025/09/10	OVERBERG LIGHTING CENTRE CC	R135,09	R20,26	R155,35	1	OVAL PVC GRID WHITE	COMMUNITY SERVICES	COMM:FACILITIES & HALLS
	145374	273078	2025/09/10	OVERBERG LIGHTING CENTRE CC	R471,75	R70,76	R542,51	2	50W LED FLD LIGHT DAY/NIGHT 65K	COMMUNITY SERVICES	COMM:FACILITIES & HALLS
	145374	273078	2025/09/10	OVERBERG LIGHTING CENTRE CC	R114,36	R17,15	R131,51	2	9W LED A60 DAY/NIGHT E27 5000K	COMMUNITY SERVICES	COMM:FACILITIES & HALLS
	145374	273078	2025/09/10	OVERBERG LIGHTING CENTRE CC	R139,04	R20,86	R159,90	1	9W LED A60 D/N BC 4000K	COMMUNITY SERVICES	COMM:FACILITIES & HALLS
	145374	273078	2025/09/10	OVERBERG LIGHTING CENTRE CC	R141,60	R21,24	R162,84	2	10W 2FT LED T5 6000K	COMMUNITY SERVICES	COMM:FACILITIES & HALLS
56	145113	273081	2025/09/11	NOLADA 8 (PTY) LTD	R8 115,00	R1 217,25	R9 332,25	15	SHUTTERPLY 18MM	MUNICIPAL PUBLIC SAFETY	MPS:FIRE & RESCUE
	145113	273081	2025/09/11	NOLADA 8 (PTY) LTD	R10 860,00	R1 629,00	R12 489,00	15	SHUTTERPLY 21MM	MUNICIPAL PUBLIC SAFETY	MPS:FIRE & RESCUE
	145113	273081	2025/09/11	NOLADA 8 (PTY) LTD	R159,00	R23,85	R182,85	1	GUTTER V/DEEP 3M	MUNICIPAL PUBLIC SAFETY	MPS:FIRE & RESCUE
	145113	273081	2025/09/11	NOLADA 8 (PTY) LTD	R37,00	R5,55	R42,55	1	GUTTER V/DEEP OUTLET	MUNICIPAL PUBLIC SAFETY	MPS:FIRE & RESCUE
	145113	273081	2025/09/11	NOLADA 8 (PTY) LTD	R91,00	R13,65	R104,65	1	DOWNPIPE PLAIN 3M	MUNICIPAL PUBLIC SAFETY	MPS:FIRE & RESCUE
	145113	273081	2025/09/11	NOLADA 8 (PTY) LTD	R30,00	R4,50	R34,50	1	DOWNPIPE SHOE	MUNICIPAL PUBLIC SAFETY	MPS:FIRE & RESCUE
	145113	273081	2025/09/11	NOLADA 8 (PTY) LTD	R29,00	R4,35	R33,35	2	GUTTER V/DEEP STOP END	MUNICIPAL PUBLIC SAFETY	MPS:FIRE & RESCUE
	145113	273081	2025/09/11	NOLADA 8 (PTY) LTD	R44,50	R6,68	R51,18	5	GUTTER V/DEEP BRACKET	MUNICIPAL PUBLIC SAFETY	MPS:FIRE & RESCUE
	145113	273081	2025/09/11	NOLADA 8 (PTY) LTD	R17,60	R2,64	R20,24	2	DOWNPIPE CLIP RATCHET 80MM	MUNICIPAL PUBLIC SAFETY	MPS:FIRE & RESCUE
	145113	273081	2025/09/11	NOLADA 8 (PTY) LTD	R492,00	R73,80	R565,80	1	FASCIA UNPRESS GR 12MMX300MMX3M	MUNICIPAL PUBLIC SAFETY	MPS:FIRE & RESCUE
	145113	273081	2025/09/11	NOLADA 8 (PTY) LTD	R65,00	R9,75	R74,75	1	CLIPBOARD SCREW 4MMX16MM (50)	MUNICIPAL PUBLIC SAFETY	MPS:FIRE & RESCUE
	145113	273081	2025/09/11	NOLADA 8 (PTY) LTD	R288,00	R43,20	R331,20	1	STICKS LIKE SH*T CLEAR 90ML	MUNICIPAL PUBLIC SAFETY	MPS:FIRE & RESCUE
	145113	273081	2025/09/11	NOLADA 8 (PTY) LTD	R241,00	R36,14	R277,14	1	STICK LIKE SH*T WHITE 90ML	MUNICIPAL PUBLIC SAFETY	MPS:FIRE & RESCUE
	145113	273081	2025/09/11	NOLADA 8 (PTY) LTD	R940,00	R141,00	R1 081,00	20	HINGE BUTT B/P 656MM	MUNICIPAL PUBLIC SAFETY	MPS:FIRE & RESCUE
145113	273081	2025/09/11	NOLADA 8 (PTY) LTD	R25,10	R3,77	R28,87	1	BIT CHIPBOARD POZI NO 2X25MM	MUNICIPAL PUBLIC SAFETY	MPS:FIRE & RESCUE	

57	145678	273082	2025/09/11	OFFICE FOR YOU (PTY) LTD	R8 100,00	R1 215,00	R9 315,00	4	LAMINATOR A3	COMMUNITY SERVICES	COMM:DIRECTOR:COMMUNITY SERVICES
	145678	273082	2025/09/11	OFFICE FOR YOU (PTY) LTD	R680,00	R102,00	R782,00	1	LAMINATOR A4	COMMUNITY SERVICES	COMM:DIRECTOR:COMMUNITY SERVICES
58	145616	273083	2025/09/11	NOLADA 8 (PTY) LTD	R11 400,00	R1 710,00	R13 110,00	40	100MM X 3M SILINDRIESE PALE	INFRASTRUCTURE SERVICES	INFRA:ROADS:KLEINMOND
59	145802	273084	2025/09/11	FORTUIN AE	R1 890,00	R0,00	R1 890,00	1	PROGRAMMING & INITIATING OF GATE REMOTES	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
60	145781	273085	2025/09/11	BUCO HERMANUS	R1 460,65	R219,09	R1 679,74	2	SA PINE S5P CCA 50X228X6.600M	COMMUNITY SERVICES	COMM:RESORTS:HAWSTON SWIMMING POOL & CARAVAN PARK
61	145803	273089	2025/09/11	HERMANUS HARDWARE	R488,70	R73,30	R562,00	2	JAGUAR BRASS LOCK 32MM - 4PAK OR SIMILAR	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:HM&KM
	145803	273089	2025/09/11	HERMANUS HARDWARE	R233,05	R34,95	R268,00	1	MITCO HACKSAW OR SIMILAR	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:HM&KM
	145803	273089	2025/09/11	HERMANUS HARDWARE	R188,70	R28,30	R217,00	1	OMEGA STEEL CLAW HAMMER OR SIMILAR	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:HM&KM
	145803	273089	2025/09/11	HERMANUS HARDWARE	R80,87	R12,13	R93,00	1	SL 6.5X 1.2 SCREW DRIVER TORK CRAFT 125MM OR SIMILAR	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:HM&KM
	145803	273089	2025/09/11	HERMANUS HARDWARE	R91,31	R13,69	R105,00	1	SL 6.5 X 1.2 SCREWDRIVER TORK CRAFT 150MM OR SIMILAR	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:HM&KM
62	145704	273090	2025/09/11	HARIKISUN GENERAL DEALERS (PTY) LTD	R9 900,00	R0,00	R9 900,00	18	BRAVECTO 20 - 40KG	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
	145704	273090	2025/09/11	HARIKISUN GENERAL DEALERS (PTY) LTD	R250,00	R0,00	R250,00	1	DELIVERY	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
63	145594	273091	2025/09/11	100 PERCENT ACCURATE (PTY) LTD	R10 671,00	R0,00	R10 671,00	2	HIRE OFF CHIPPER FOR 2 DAYS (FRANSKRAAL)	COMMUNITY SERVICES	COMM:DIRECTOR:COMMUNITY SERVICES
64	145512	273092	2025/09/11	HERMANUS BUILD IT (PTY) LTD	R1 564,80	R234,72	R1 799,52	40	HANDLE WINDOW ALUM BLACK LH	COMMUNITY SERVICES	COMM:RESORTS:HAWSTON SWIMMING POOL & CARAVAN PARK
	145512	273092	2025/09/11	HERMANUS BUILD IT (PTY) LTD	R54,77	R8,21	R62,98	1	RIVET ALUM 4.8MM X 12MM (100)	COMMUNITY SERVICES	COMM:RESORTS:HAWSTON SWIMMING POOL & CARAVAN PARK
65	145852	273094	2025/09/11	BOTRIVIER BOEREMARK	R836,96	R125,54	R962,50	350	FIBRE WASHER 15MM X 350	FINANCIAL SERVICES	FIN:REVENUE MANAGEMENT
	145852	273094	2025/09/11	BOTRIVIER BOEREMARK	R783,48	R117,52	R901,00	340	FIBRE WASHER 20MM X 340	FINANCIAL SERVICES	FIN:REVENUE MANAGEMENT
66	145264	273095	2025/09/11	VANGUARD FIRE AND SAFETY INLAND (PTY) LTD	R8 060,00	R1 209,00	R9 269,00	1	LX FOAM JET G-FORCE (FJ-LX-G)	MUNICIPAL PUBLIC SAFETY	MPS:FIRE & RESCUE
	145264	273095	2025/09/11	VANGUARD FIRE AND SAFETY INLAND (PTY) LTD	R8 060,00	R1 209,00	R9 269,00	1	MX FOAM JET G-FORCE (FJ-MX-G)	MUNICIPAL PUBLIC SAFETY	MPS:FIRE & RESCUE
67	145776	273096	2025/09/12	KAAP AGRI AGRIMARK LIQUORMARK PAKMARK AGRILOG	R104,34	R15,65	R119,99	2	6003789004010 - ACA PAINT BRUSH SETTER 25MM	COMMUNITY SERVICES	COMM:PARKS AND OPEN SPACES
	145776	273096	2025/09/12	KAAP AGRI AGRIMARK LIQUORMARK PAKMARK AGRILOG	R173,90	R26,09	R199,99	2	6003789004034 - ACA PAINT BRUSH SETTER 50MM	COMMUNITY SERVICES	COMM:PARKS AND OPEN SPACES
	145776	273096	2025/09/12	KAAP AGRI AGRIMARK LIQUORMARK PAKMARK AGRILOG	R295,64	R44,35	R339,99	2	6003789004058 - ACA PAINT BRUSH SETTER 75 MM	COMMUNITY SERVICES	COMM:PARKS AND OPEN SPACES
	145776	273096	2025/09/12	KAAP AGRI AGRIMARK LIQUORMARK PAKMARK AGRILOG	R149,54	R22,43	R171,97	2	6003789056101 - ACA PAINT ROLLER COMPE/PILE 225MM	COMMUNITY SERVICES	COMM:PARKS AND OPEN SPACES
	145776	273096	2025/09/12	KAAP AGRI AGRIMARK LIQUORMARK PAKMARK AGRILOG	R104,34	R15,65	R119,99	2	6003789052370 - ACA PAINT ROLLER COMP EEZYPILE 100MM	COMMUNITY SERVICES	COMM:PARKS AND OPEN SPACES
	145776	273096	2025/09/12	KAAP AGRI AGRIMARK LIQUORMARK PAKMARK AGRILOG	R252,17	R37,83	R290,00	1	19923 - POWAFIX TURPENTINE MINERAL 5L	COMMUNITY SERVICES	COMM:PARKS AND OPEN SPACES
68	145745	273097	2025/09/12	KLEINMOND BOUHANDEL	R100,61	R15,09	R115,70	1	BOW SAW MATUS 530MM	INFRASTRUCTURE SERVICES	INFRA:ROADS:KLEINMOND
	145745	273097	2025/09/12	KLEINMOND BOUHANDEL	R159,22	R23,88	R183,10	1	WOOD HAND SAW 550MM 7 TPI 0/9MM TEMP	INFRASTRUCTURE SERVICES	INFRA:ROADS:KLEINMOND
	145400	273098	2025/09/12	HERMANUS MOWER CENTRE	R65,22	R9,78	R75,00	1	SPARK PLUG NGK CMR6H 2-MIX	COMMUNITY SERVICES	COMM:PARKS AND OPEN SPACES

145400	273098	2025/09/12	HERMANUS MOWER CENTRE	R104,35	R15,65	R120,00	1	AIRFILTER FS510/560/561	COMMUNITY SERVICES	COMM:PARKS AND OPEN SPACES
145400	273098	2025/09/12	HERMANUS MOWER CENTRE	R95,66	R14,34	R110,00	1	FUEL FILTER FS/BG	COMMUNITY SERVICES	COMM:PARKS AND OPEN SPACES
145400	273098	2025/09/12	HERMANUS MOWER CENTRE	R34,79	R5,21	R40,00	2	GASKET	COMMUNITY SERVICES	COMM:PARKS AND OPEN SPACES
145400	273098	2025/09/12	HERMANUS MOWER CENTRE	R217,40	R32,60	R250,00	1	SET OF CARBURETOR PARTS	COMMUNITY SERVICES	COMM:PARKS AND OPEN SPACES
145400	273098	2025/09/12	HERMANUS MOWER CENTRE	R39,14	R5,86	R45,00	1	CARB CLEAN	COMMUNITY SERVICES	COMM:PARKS AND OPEN SPACES
145400	273098	2025/09/12	HERMANUS MOWER CENTRE	R26,09	R3,91	R30,00	1	MUFFLER GASKET	COMMUNITY SERVICES	COMM:PARKS AND OPEN SPACES
145400	273098	2025/09/12	HERMANUS MOWER CENTRE	R39,14	R5,86	R45,00	1	MUFFLER CLEAN	COMMUNITY SERVICES	COMM:PARKS AND OPEN SPACES
145400	273098	2025/09/12	HERMANUS MOWER CENTRE	R1 856,53	R278,47	R2 135,00	1	IGNITION CONTROL UNIT	COMMUNITY SERVICES	COMM:PARKS AND OPEN SPACES
145400	273098	2025/09/12	HERMANUS MOWER CENTRE	R473,92	R71,08	R545,00	1	THRUST PLATE O 65 MM / 2 9/16 (GEARBOX)"	COMMUNITY SERVICES	COMM:PARKS AND OPEN SPACES
145400	273098	2025/09/12	HERMANUS MOWER CENTRE	R526,09	R78,91	R605,00	1	MOWING HEAD AUTOCUT 56-2 (FS500/510/560	COMMUNITY SERVICES	COMM:PARKS AND OPEN SPACES
145400	273098	2025/09/12	HERMANUS MOWER CENTRE	R156,53	R23,47	R180,00	1	STARTER REPAIR	COMMUNITY SERVICES	COMM:PARKS AND OPEN SPACES
145400	273098	2025/09/12	HERMANUS MOWER CENTRE	R73,92	R11,08	R85,00	1	SUNDRIES (MISC. ITEMS & CLEANING MATERIALS)	COMMUNITY SERVICES	COMM:PARKS AND OPEN SPACES
145400	273098	2025/09/12	HERMANUS MOWER CENTRE	R973,92	R146,08	R1 120,00	2	LABOUR (R560 P/HOUR)	COMMUNITY SERVICES	COMM:PARKS AND OPEN SPACES
145400	273098	2025/09/12	HERMANUS MOWER CENTRE	R65,22	R9,78	R75,00	1	SPARK PLUG NGK CMR6H 2-MIX	COMMUNITY SERVICES	COMM:PARKS AND OPEN SPACES
145400	273098	2025/09/12	HERMANUS MOWER CENTRE	R104,35	R15,65	R120,00	1	AIRFILTER FS510/560/561	COMMUNITY SERVICES	COMM:PARKS AND OPEN SPACES
145400	273098	2025/09/12	HERMANUS MOWER CENTRE	R95,66	R14,34	R110,00	1	FUEL FILTER FS/BG	COMMUNITY SERVICES	COMM:PARKS AND OPEN SPACES
145400	273098	2025/09/12	HERMANUS MOWER CENTRE	R26,09	R3,91	R30,00	1	MUFFLER GASKET	COMMUNITY SERVICES	COMM:PARKS AND OPEN SPACES
145400	273098	2025/09/12	HERMANUS MOWER CENTRE	R34,79	R5,21	R40,00	2	GASKET	COMMUNITY SERVICES	COMM:PARKS AND OPEN SPACES
145400	273098	2025/09/12	HERMANUS MOWER CENTRE	R39,14	R5,86	R45,00	1	CARB CLEAN	COMMUNITY SERVICES	COMM:PARKS AND OPEN SPACES
145400	273098	2025/09/12	HERMANUS MOWER CENTRE	R39,14	R5,86	R45,00	1	MUFFLER CLEAN	COMMUNITY SERVICES	COMM:PARKS AND OPEN SPACES
145400	273098	2025/09/12	HERMANUS MOWER CENTRE	R217,40	R32,60	R250,00	1	SET OF CARBURETOR PARTS	COMMUNITY SERVICES	COMM:PARKS AND OPEN SPACES
145400	273098	2025/09/12	HERMANUS MOWER CENTRE	R156,53	R23,47	R180,00	1	STARTER REPAIR	COMMUNITY SERVICES	COMM:PARKS AND OPEN SPACES
145400	273098	2025/09/12	HERMANUS MOWER CENTRE	R526,09	R78,91	R605,00	1	MOWING HEAD AUTOCUT 56-2 (FS500/510/560	COMMUNITY SERVICES	COMM:PARKS AND OPEN SPACES
145400	273098	2025/09/12	HERMANUS MOWER CENTRE	R1 856,53	R278,47	R2 135,00	1	CONTROL UNIT	COMMUNITY SERVICES	COMM:PARKS AND OPEN SPACES
145400	273098	2025/09/12	HERMANUS MOWER CENTRE	R30,44	R4,56	R35,00	1	THROTTLE ROD	COMMUNITY SERVICES	COMM:PARKS AND OPEN SPACES
145400	273098	2025/09/12	HERMANUS MOWER CENTRE	R73,92	R11,08	R85,00	1	SUNDRIES (MISC. ITEMS & CLEANING MATERIALS)	COMMUNITY SERVICES	COMM:PARKS AND OPEN SPACES
145400	273098	2025/09/12	HERMANUS MOWER CENTRE	R65,22	R9,78	R75,00	1	SPARK PLUG BOSCH WSR 6 F	COMMUNITY SERVICES	COMM:PARKS AND OPEN SPACES
145400	273098	2025/09/12	HERMANUS MOWER CENTRE	R104,35	R15,65	R120,00	1	AIRFILTER FS510/560/561	COMMUNITY SERVICES	COMM:PARKS AND OPEN SPACES

	145400	273098	2025/09/12	HERMANUS MOWER CENTRE	R95,66	R14,34	R110,00	1	FUEL FILTER FS/BG	COMMUNITY SERVICES	COMM:PARKS AND OPEN SPACES
	145400	273098	2025/09/12	HERMANUS MOWER CENTRE	R217,40	R32,60	R250,00	1	SET OF CARBURETOR PARTS	COMMUNITY SERVICES	COMM:PARKS AND OPEN SPACES
	145400	273098	2025/09/12	HERMANUS MOWER CENTRE	R34,79	R5,21	R40,00	2	GASKET	COMMUNITY SERVICES	COMM:PARKS AND OPEN SPACES
	145400	273098	2025/09/12	HERMANUS MOWER CENTRE	R39,14	R5,86	R45,00	1	CARB CLEAN	COMMUNITY SERVICES	COMM:PARKS AND OPEN SPACES
	145400	273098	2025/09/12	HERMANUS MOWER CENTRE	R26,09	R3,91	R30,00	1	MUFFLER GASKET	COMMUNITY SERVICES	COMM:PARKS AND OPEN SPACES
	145400	273098	2025/09/12	HERMANUS MOWER CENTRE	R39,14	R5,86	R45,00	1	MUFFLER CLEAN	COMMUNITY SERVICES	COMM:PARKS AND OPEN SPACES
	145400	273098	2025/09/12	HERMANUS MOWER CENTRE	R473,92	R71,08	R545,00	1	THRUST PLATE	COMMUNITY SERVICES	COMM:PARKS AND OPEN SPACES
	145400	273098	2025/09/12	HERMANUS MOWER CENTRE	R526,09	R78,91	R605,00	1	MOWING HEAD AUTOCUT 56-2 (FS500/510/560)	COMMUNITY SERVICES	COMM:PARKS AND OPEN SPACES
	145400	273098	2025/09/12	HERMANUS MOWER CENTRE	R391,31	R58,69	R450,00	1	AV SPRING	COMMUNITY SERVICES	COMM:PARKS AND OPEN SPACES
	145400	273098	2025/09/12	HERMANUS MOWER CENTRE	R300,00	R45,00	R345,00	1	AV SPRING	COMMUNITY SERVICES	COMM:PARKS AND OPEN SPACES
	145400	273098	2025/09/12	HERMANUS MOWER CENTRE	R95,66	R14,34	R110,00	1	COVER	COMMUNITY SERVICES	COMM:PARKS AND OPEN SPACES
	145400	273098	2025/09/12	HERMANUS MOWER CENTRE	R156,53	R23,47	R180,00	1	STARTER REPAIR	COMMUNITY SERVICES	COMM:PARKS AND OPEN SPACES
	145400	273098	2025/09/12	HERMANUS MOWER CENTRE	R73,92	R11,08	R85,00	1	SUNDRIES (MISC. ITEMS & CLEANING MATERIALS)	COMMUNITY SERVICES	COMM:PARKS AND OPEN SPACES
	145400	273098	2025/09/12	HERMANUS MOWER CENTRE	R1 947,83	R292,17	R2 240,00	4	LABOUR (R560 P/HOUR)	COMMUNITY SERVICES	COMM:PARKS AND OPEN SPACES
70	145567	273099	2025/09/12	HERMANUS BUILD IT (PTY) LTD	R834,60	R125,19	R959,79	15	EYE BOLT 12MM X 250MM	COMMUNITY SERVICES	COMM:PARKS AND OPEN SPACES
	145567	273099	2025/09/12	HERMANUS BUILD IT (PTY) LTD	R152,14	R22,82	R174,96	5	WASHER	COMMUNITY SERVICES	COMM:PARKS AND OPEN SPACES
	145567	273099	2025/09/12	HERMANUS BUILD IT (PTY) LTD	R695,00	R104,25	R799,25	50	D SHACKLE	COMMUNITY SERVICES	COMM:PARKS AND OPEN SPACES
71	144851	273109	2025/09/15	UBUNTU TECHNOLOGY (PTY) LTD	R24 150,00	R3 622,50	R27 772,50	0	MAINTENANCE OF FIRE DETECTION & SUPPRESSION SYSTEMS & REPLACEMENT OF VESDA FILTER	CORPORATE SERVICES	CORP:INFO & COMMUNICATION TECHNOLOGY
72	145564	273110	2025/09/15	INC PRINT SOLUTIONS	R11 280,00	R1 692,00	R12 972,00	600	LIGHTWEIGHT DRAWSTRING BAGS	OFFICE OF THE MUNICIPAL MANAGER	MM:STRATEGIC SUPPORT SERVICES
	145564	273110	2025/09/15	INC PRINT SOLUTIONS	R2 000,00	R300,00	R2 300,00	200	BALLPOINT PEN TRANSPARENT - BLACK INK	OFFICE OF THE MUNICIPAL MANAGER	MM:STRATEGIC SUPPORT SERVICES
73	145816	273111	2025/09/15	HS METALWORKS	R1 980,00	R0,00	R1 980,00	1	REPAIR GARAGE DOOR MOTOR	COMMUNITY SERVICES	COMM:RESORTS:HAWSTON SWIMMING POOL & CARAVAN PARK
74	145827	273112	2025/09/15	VISSER PAINTERS	R2 000,00	R0,00	R2 000,00	1	FIX EXTERNAL SECURITY GATE	COMMUNITY SERVICES	COMM:LIBRARY SERVICES
75	145431	273113	2025/09/15	LEIBRANDT TRAINING ACADEMY CC	R24 875,00	R3 731,25	R28 606,25	25	DIGGER LOADER / BACKHOE / GRADER / ROADSCRAPER / ROAD ROLLER / MINI EXCAVATOR TRAINING IN HM & KM	CORPORATE SERVICES	CORP:HUMAN RESOURCES MANAGEMENT
76	145846	273114	2025/09/15	BARGAIN BOOKS	R206,96	R31,04	R238,00	1	9781471403989 WE WERE LIARS EMILY LOCKHART	COMMUNITY SERVICES	COMM:LIBRARY SERVICES
	145846	273114	2025/09/15	BARGAIN BOOKS	R218,05	R32,70	R250,75	1	9780349434339 TWISTED HATE (03) ANA HUANG	COMMUNITY SERVICES	COMM:LIBRARY SERVICES
	145846	273114	2025/09/15	BARGAIN BOOKS	R218,05	R32,70	R250,75	1	9780349434315 TWISTED GAMES (02) ANA HUANG	COMMUNITY SERVICES	COMM:LIBRARY SERVICES
	145846	273114	2025/09/15	BARGAIN BOOKS	R243,92	R36,58	R280,50	1	9780241660843 SUMMER I TURNED PRETTY BOX SET JENNY HAN	COMMUNITY SERVICES	COMM:LIBRARY SERVICES
	145846	273114	2025/09/15	BARGAIN BOOKS	R206,96	R31,04	R238,00	1	9780624091974 DEVENEY NEL: DIE STORIE AGTER DIE MOORD JULIAN JANSEN	COMMUNITY SERVICES	COMM:LIBRARY SERVICES

	145846	273114	2025/09/15	BARGAIN BOOKS	R380,66	R57,09	R437,75	1	9781638932475 CAT & MOUSE DUET 02: HUNTING ADELINE HD CARLTON	COMMUNITY SERVICES	COMM:LIBRARY SERVICES
77	145849	273115	2025/09/15	ERIC BOOKER PROMOTIONS (PTY) LTD	R502,27	R75,33	R577,60	8	4184 RIVETS	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:GB&ST
	145849	273115	2025/09/15	ERIC BOOKER PROMOTIONS (PTY) LTD	R69,66	R10,44	R80,10	3	BULBS	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:GB&ST
	145849	273115	2025/09/15	ERIC BOOKER PROMOTIONS (PTY) LTD	R313,05	R46,95	R360,00	18	RIDGE 1-18 BORDJIES 260X50MM	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:GB&ST
	145849	273115	2025/09/15	ERIC BOOKER PROMOTIONS (PTY) LTD	R320,00	R48,00	R368,00	8	METAL BITS	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:GB&ST
	145849	273115	2025/09/15	ERIC BOOKER PROMOTIONS (PTY) LTD	R434,35	R65,15	R499,50	37	DANGER SIGNS	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:GB&ST
78	145468	273116	2025/09/15	OVERBERG AGRRI BEDRYWE (PTY) LTD	R1 325,22	R198,78	R1 524,00	3	LED COB HEAD LAMP	COMMUNITY SERVICES	COMM:FACILITIES & HALLS
79	145591	273119	2025/09/15	OFFICE FOR YOU (PTY) LTD	R6 505,20	R975,78	R7 480,98	26	LABELLING TAPE PRINTER 9MM X 8 M BLACK ON CLEAR.	CORPORATE SERVICES	CORP:ADMINISTRATIVE SUPPORT SERVICES
	145591	273119	2025/09/15	OFFICE FOR YOU (PTY) LTD	R46,00	R6,90	R52,90	10	SELLOTAPE CLEAR STICKYTAPE 18MM.	CORPORATE SERVICES	CORP:ADMINISTRATIVE SUPPORT SERVICES
	145591	273119	2025/09/15	OFFICE FOR YOU (PTY) LTD	R342,00	R51,30	R393,30	9	GLUE STICK 43G.	CORPORATE SERVICES	CORP:ADMINISTRATIVE SUPPORT SERVICES
	145591	273119	2025/09/15	OFFICE FOR YOU (PTY) LTD	R45,00	R6,75	R51,75	5	TRADITION ERASER	CORPORATE SERVICES	CORP:ADMINISTRATIVE SUPPORT SERVICES
	145591	273119	2025/09/15	OFFICE FOR YOU (PTY) LTD	R46,80	R7,02	R53,82	2	700 PERMANENT MARKER BLACK	CORPORATE SERVICES	CORP:ADMINISTRATIVE SUPPORT SERVICES
	145591	273119	2025/09/15	OFFICE FOR YOU (PTY) LTD	R129,60	R19,44	R149,04	4	CORRECTION TAPE S 5MM X 5M.	CORPORATE SERVICES	CORP:ADMINISTRATIVE SUPPORT SERVICES
	145591	273119	2025/09/15	OFFICE FOR YOU (PTY) LTD	R12,00	R1,80	R13,80	2	ENDORISING INK BLACK 30ML.	CORPORATE SERVICES	CORP:ADMINISTRATIVE SUPPORT SERVICES
	145591	273119	2025/09/15	OFFICE FOR YOU (PTY) LTD	R790,00	R118,50	R908,50	10	A4 LAMINATING POACHES 150 MICRON.	CORPORATE SERVICES	CORP:ADMINISTRATIVE SUPPORT SERVICES
	145591	273119	2025/09/15	OFFICE FOR YOU (PTY) LTD	R89,60	R13,44	R103,04	4	PEN ROLLER BALL G-2 0.7 BLUE	CORPORATE SERVICES	CORP:ADMINISTRATIVE SUPPORT SERVICES
	145591	273119	2025/09/15	OFFICE FOR YOU (PTY) LTD	R59,00	R8,85	R67,85	1	X 2500 HEAVY DUTY STAPELS.	CORPORATE SERVICES	CORP:ADMINISTRATIVE SUPPORT SERVICES
	145591	273119	2025/09/15	OFFICE FOR YOU (PTY) LTD	R15,00	R2,25	R17,25	1	SR -100 STAPLE REMOVER	CORPORATE SERVICES	CORP:ADMINISTRATIVE SUPPORT SERVICES
	145591	273119	2025/09/15	OFFICE FOR YOU (PTY) LTD	R8,00	R1,20	R9,20	2	STICKY NOTES -SMALL 3.8 X 5.1 CM 100 SHEETS YELLOW.	CORPORATE SERVICES	CORP:ADMINISTRATIVE SUPPORT SERVICES
	145591	273119	2025/09/15	OFFICE FOR YOU (PTY) LTD	R10,40	R1,56	R11,96	2	STICKY NOTES - LARGE 7.6 X 7 CM 100SHEETS YELLOW.	CORPORATE SERVICES	CORP:ADMINISTRATIVE SUPPORT SERVICES
	145591	273119	2025/09/15	OFFICE FOR YOU (PTY) LTD	R5,20	R0,78	R5,98	2	FINGER CONES BLUE AND YELLOW.	CORPORATE SERVICES	CORP:ADMINISTRATIVE SUPPORT SERVICES
	145591	273119	2025/09/15	OFFICE FOR YOU (PTY) LTD	R5,00	R0,75	R5,75	1	CLEAR TAPE 24MM X 50M.	CORPORATE SERVICES	CORP:ADMINISTRATIVE SUPPORT SERVICES
	145591	273119	2025/09/15	OFFICE FOR YOU (PTY) LTD	R69,00	R10,35	R79,35	1	TAPE DISPENSER WITH 25MM BLADE	CORPORATE SERVICES	CORP:ADMINISTRATIVE SUPPORT SERVICES
	145591	273119	2025/09/15	OFFICE FOR YOU (PTY) LTD	R73,80	R11,07	R84,87	3	12 LEVER ARCH LABELS BLUE.	CORPORATE SERVICES	CORP:ADMINISTRATIVE SUPPORT SERVICES
	145591	273119	2025/09/15	OFFICE FOR YOU (PTY) LTD	R1 346,00	R201,90	R1 547,90	1	ONE PACK OF 10 PLASTIC DISK SET HD PERFORATORS (HEAVY DUTY PUNCH PARTS).	CORPORATE SERVICES	CORP:ADMINISTRATIVE SUPPORT SERVICES
	145591	273119	2025/09/15	OFFICE FOR YOU (PTY) LTD	R75,00	R11,25	R86,25	1	RUBBER BANDS 500G (SIMILAR TO PRIME LINE). SIZE NO 38.	CORPORATE SERVICES	CORP:ADMINISTRATIVE SUPPORT SERVICES
	145591	273119	2025/09/15	OFFICE FOR YOU (PTY) LTD	R70,20	R10,53	R80,73	3	700 BULLET TIP FINE PERMANENT MARKER	CORPORATE SERVICES	CORP:ADMINISTRATIVE SUPPORT SERVICES
145591	273119	2025/09/15	OFFICE FOR YOU (PTY) LTD	R22,00	R3,30	R25,30	2	CLEAR TAPE (48MM X 50M).	CORPORATE SERVICES	CORP:ADMINISTRATIVE SUPPORT SERVICES	

	145591	273119	2025/09/15	OFFICE FOR YOU (PTY) LTD	R255,00	R38,25	R293,25	1	METAL PLIER STAPLER (40SHEETS).	CORPORATE SERVICES	CORP:ADMINISTRATIVE SUPPORT SERVICES
80	145795	273120	2025/09/15	KLEINMOND BOUHANDEL	R88,35	R13,25	R101,60	8	TRUSS HANGER 38X 90MM	COMMUNITY SERVICES	COMM:SPORTSFIELDS
	145795	273120	2025/09/15	KLEINMOND BOUHANDEL	R42,96	R6,44	R49,40	1	ENERGIZER CR016 BP2 3V LITHIUM COIN BATTERY	COMMUNITY SERVICES	COMM:SPORTSFIELDS
	145795	273120	2025/09/15	KLEINMOND BOUHANDEL	R546,53	R81,97	R628,50	3	HOSEPIPE LIVINGSTONE 4PC 12MM X 20M WITH FITTING	COMMUNITY SERVICES	COMM:SPORTSFIELDS
	145795	273120	2025/09/15	KLEINMOND BOUHANDEL	R276,70	R41,50	R318,20	2	HAMMER CLAW 450G (16OZ)WOODEN	COMMUNITY SERVICES	COMM:SPORTSFIELDS
	145795	273120	2025/09/15	KLEINMOND BOUHANDEL	R57,74	R8,66	R66,40	2	BRACKET CONSTRUCTION 150 X 150 X 50MM	COMMUNITY SERVICES	COMM:SPORTSFIELDS
	145795	273120	2025/09/15	KLEINMOND BOUHANDEL	R101,40	R15,20	R116,60	2	SS COACH SCREW M10 X 50 P4	COMMUNITY SERVICES	COMM:SPORTSFIELDS
81	145882	273121	2025/09/15	OFFICE FOR YOU (PTY) LTD	R117,00	R17,55	R134,55	1	1 (ONE) A4 P. A. D REGEN DIARY 2026 BLUE IN COLOUR.	CORPORATE SERVICES	CORP:ADMINISTRATIVE SUPPORT SERVICES
	145882	273121	2025/09/15	OFFICE FOR YOU (PTY) LTD	R502,60	R75,39	R577,99	7	7 SEVEN A5 P.A.D REGEN DIARY 2026 BLUE IN COLOUR.	CORPORATE SERVICES	CORP:ADMINISTRATIVE SUPPORT SERVICES
82	145826	273122	2025/09/15	HARIKISUN GENERAL DEALERS (PTY) LTD	R800,00	R0,00	R800,00	2	KFI 487 KARCHER VACUUM BAGS (BOX OF 4)	COMMUNITY SERVICES	COMM:LIBRARY SERVICES
	145826	273122	2025/09/15	HARIKISUN GENERAL DEALERS (PTY) LTD	R390,00	R0,00	R390,00	6	750 ML WINDOWLENE	COMMUNITY SERVICES	COMM:LIBRARY SERVICES
	145826	273122	2025/09/15	HARIKISUN GENERAL DEALERS (PTY) LTD	R390,00	R0,00	R390,00	6	750ML CARPET POWDER	COMMUNITY SERVICES	COMM:LIBRARY SERVICES
	145826	273122	2025/09/15	HARIKISUN GENERAL DEALERS (PTY) LTD	R200,00	R0,00	R200,00	1	DELIVERY	COMMUNITY SERVICES	COMM:LIBRARY SERVICES
83	145822	273123	2025/09/15	100 PERCENT ACCURATE (PTY) LTD	R2 651,00	R0,00	R2 651,00	5	SAVOURY PLATTERS(PORK MEATBALLS,BARBEQUE CHICKEN PORTIONS,BEEF CHIPOLATAS,CHICKEN NUGGETS)	COMMUNITY SERVICES	COMM:DIRECTOR:COMMUNITY SERVICES
84	145835	273124	2025/09/15	GANSBAAI BUILD IT (PTY) LTD	R391,29	R58,69	R449,98	1	PADLOCK BBL 30MM BRASS K/ALIKE QUAD PACK	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:GB&ST
	145835	273124	2025/09/15	GANSBAAI BUILD IT (PTY) LTD	R139,12	R20,86	R159,98	1	PADLOCK BBL 40MM BRASS	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:GB&ST
	145835	273124	2025/09/15	GANSBAAI BUILD IT (PTY) LTD	R443,46	R66,52	R509,98	1	PADLOCK BBL 70MM DISCUS DUO	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:GB&ST
	145835	273124	2025/09/15	GANSBAAI BUILD IT (PTY) LTD	R139,12	R20,86	R159,98	1	CRACKFILLER MULTI USE 10KG CONTINENTAL	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:GB&ST
	145835	273124	2025/09/15	GANSBAAI BUILD IT (PTY) LTD	R625,99	R93,89	R719,88	12	SEALANT SILICONE WHITE ALCONLIN 260ML	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:GB&ST
85	145626	273125	2025/09/15	NOLADA 8 (PTY) LTD	R528,00	R79,20	R607,20	1	SKTSET 1/4 DR CHROME 45PC	COMMUNITY SERVICES	COMM:PARKS AND OPEN SPACES
	145626	273125	2025/09/15	NOLADA 8 (PTY) LTD	R255,00	R38,25	R293,25	1	SPANNER 12PC	COMMUNITY SERVICES	COMM:PARKS AND OPEN SPACES
	145626	273125	2025/09/15	NOLADA 8 (PTY) LTD	R592,00	R88,80	R680,80	2	ROBUSTSCREWDRIVER SET 39PCE	COMMUNITY SERVICES	COMM:PARKS AND OPEN SPACES
	145626	273125	2025/09/15	NOLADA 8 (PTY) LTD	R426,00	R63,90	R489,90	1	RED TOOL BOX 5 TIER	COMMUNITY SERVICES	COMM:PARKS AND OPEN SPACES
	145626	273125	2025/09/15	NOLADA 8 (PTY) LTD	R98,00	R14,70	R112,70	2	MEASURE TAPE 19MMX5M	COMMUNITY SERVICES	COMM:PARKS AND OPEN SPACES
	145626	273125	2025/09/15	NOLADA 8 (PTY) LTD	R272,00	R40,80	R312,80	1	RED GRIP WRENCH 10 INCH	COMMUNITY SERVICES	COMM:PARKS AND OPEN SPACES
	145626	273125	2025/09/15	NOLADA 8 (PTY) LTD	R401,00	R60,15	R461,15	1	PLIER FENCHING 300MM	COMMUNITY SERVICES	COMM:PARKS AND OPEN SPACES
	145626	273125	2025/09/15	NOLADA 8 (PTY) LTD	R145,00	R21,75	R166,75	1	PLIER COMBINATION 200MM	COMMUNITY SERVICES	COMM:PARKS AND OPEN SPACES
	145626	273125	2025/09/15	NOLADA 8 (PTY) LTD	R133,00	R19,95	R152,95	1	PLIER DIAGONAL CUTTING 180MM	COMMUNITY SERVICES	COMM:PARKS AND OPEN SPACES

	145626	273125	2025/09/15	NOLADA 8 (PTY) LTD	R95,00	R14,25	R109,25	1	PLIER L/NOSE 150MM	COMMUNITY SERVICES	COMM:PARKS AND OPEN SPACES
	145626	273125	2025/09/15	NOLADA 8 (PTY) LTD	R490,00	R73,50	R563,50	2	HAMMER CLUB F/GLASS HANDLE 1.8KG	COMMUNITY SERVICES	COMM:PARKS AND OPEN SPACES
	145626	273125	2025/09/15	NOLADA 8 (PTY) LTD	R530,00	R79,50	R609,50	2	HAMMER CLAW/F/GLASS HANDL	COMMUNITY SERVICES	COMM:PARKS AND OPEN SPACES
	145626	273125	2025/09/15	NOLADA 8 (PTY) LTD	R198,00	R29,70	R227,70	2	CABLE TIE 280X4.8MM CV - 280W	COMMUNITY SERVICES	COMM:PARKS AND OPEN SPACES
	145626	273125	2025/09/15	NOLADA 8 (PTY) LTD	R522,00	R78,30	R600,30	2	CABLE TIE 380X7.6MM CV - 380 W	COMMUNITY SERVICES	COMM:PARKS AND OPEN SPACES
86	145448	273130	2025/09/15	BUCO HERMANUS	R4 473,24	R670,99	R5 144,23	6	WOOD VARNISH 5L: TEAK	COMMUNITY SERVICES	COMM:FACILITIES & HALLS
	145448	273130	2025/09/15	BUCO HERMANUS	R4 473,24	R670,99	R5 144,23	6	WOOD VARNISH 5L: DARK OAK	COMMUNITY SERVICES	COMM:FACILITIES & HALLS
	145448	273130	2025/09/15	BUCO HERMANUS	R4 473,24	R670,99	R5 144,23	6	WOOD VARNISH 5L: MAHOGONY	COMMUNITY SERVICES	COMM:FACILITIES & HALLS
	145448	273130	2025/09/15	BUCO HERMANUS	R363,10	R54,47	R417,57	10	SCRAPER SPACKLE TOOL SET	COMMUNITY SERVICES	COMM:FACILITIES & HALLS
	145448	273130	2025/09/15	BUCO HERMANUS	R315,00	R47,23	R362,23	1	TRANSPORT COST	COMMUNITY SERVICES	COMM:FACILITIES & HALLS
87	145573	273132	2025/09/16	100 PERCENT ACCURATE (PTY) LTD	R9 147,75	R0,00	R9 147,75	40	CATERING FOR 17 & 18 SEPTEMBER - THUSONG OUTREACH	PLANNING AND DEVELOPMENT	P&D:SOCIO-ECONOMIC PROGRAMME
88	145878	273135	2025/09/16	BEKA SCHREDER (PTY) LTD	R1 157,83	R173,67	R1 331,50	1	REPAIR LIGHT LEDFLOOD MIDI	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:HM&KM
89	145889	273136	2025/09/16	KAAP AGRI AGRIMARK LIQUORMARK PAKMARK AGRIOLOG	R835,21	R125,28	R960,49	1	GLYPHOGAN 360L 5L	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:HM&KM
	145889	273136	2025/09/16	KAAP AGRI AGRIMARK LIQUORMARK PAKMARK AGRIOLOG	R402,67	R60,39	R463,06	1	SPEEDLINE TRIMMING CORD 2,5MM 2 KG	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:HM&KM
90	145891	273137	2025/09/16	HERMANUS HARDWARE	R156,53	R23,47	R180,00	1	WRECKING BAR 900X20 WALDO 701-099	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:HM&KM
91	145853	273145	2025/09/17	FLO-RITE IRRIGATION CC	R166,96	R25,04	R192,00	4	EMJAY POLY 20MM TEE BSP	INFRASTRUCTURE SERVICES	INFRA:WATER:HERMANUS
	145853	273145	2025/09/17	FLO-RITE IRRIGATION CC	R44,87	R6,73	R51,60	4	EMJAY POLY 20MM X 8MM RED BUSH	INFRASTRUCTURE SERVICES	INFRA:WATER:HERMANUS
	145853	273145	2025/09/17	FLO-RITE IRRIGATION CC	R62,96	R9,44	R72,40	2	NYLON 20MM RUNNING NIPPLE (3/4)"	INFRASTRUCTURE SERVICES	INFRA:WATER:HERMANUS
	145853	273145	2025/09/17	FLO-RITE IRRIGATION CC	R488,00	R73,20	R561,20	4	SEAKOO PRESSURE GAUGE GLYCERINE 0-10 BAR	INFRASTRUCTURE SERVICES	INFRA:WATER:HERMANUS
92	145894	273146	2025/09/17	GANSBAAI BUILD IT (PTY) LTD	R460,79	R69,11	R529,90	1	FAN EXTRACTOR 10WHITE EUROLUX"	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:GB&ST
	145364	273147	2025/09/17	OFFICE FOR YOU (PTY) LTD	R330,00	R49,50	R379,50	15	FILE ARCH 70MM	MUNICIPAL COUNCIL	COUNCIL:COUNCIL'S GENERAL
	145364	273147	2025/09/17	OFFICE FOR YOU (PTY) LTD	R276,00	R41,40	R317,40	20	PAD EXAM PUNCHED A4 100SHTS	MUNICIPAL COUNCIL	COUNCIL:COUNCIL'S GENERAL
	145364	273147	2025/09/17	OFFICE FOR YOU (PTY) LTD	R24,40	R3,66	R28,06	2	STAPLES 26/6 ON 5000PK	MUNICIPAL COUNCIL	COUNCIL:COUNCIL'S GENERAL
	145364	273147	2025/09/17	OFFICE FOR YOU (PTY) LTD	R259,20	R38,88	R298,08	3	CLEAN SCREEN SPRAY FELLOWES 250ML	MUNICIPAL COUNCIL	COUNCIL:COUNCIL'S GENERAL
	145364	273147	2025/09/17	OFFICE FOR YOU (PTY) LTD	R138,00	R20,70	R158,70	1	ENV WAGE CROXLEY PLAIN 152X102MM MAN 500PK	MUNICIPAL COUNCIL	COUNCIL:COUNCIL'S GENERAL
	145364	273147	2025/09/17	OFFICE FOR YOU (PTY) LTD	R176,00	R26,40	R202,40	10	BOOK COUNTER CROXLEY QUIREFEINT 192PG	MUNICIPAL COUNCIL	COUNCIL:COUNCIL'S GENERAL
	145364	273147	2025/09/17	OFFICE FOR YOU (PTY) LTD	R193,00	R28,95	R221,95	5	NOTEBOOK EXEC MEECO WITH STRIPE A5 BLU	MUNICIPAL COUNCIL	COUNCIL:COUNCIL'S GENERAL
	145364	273147	2025/09/17	OFFICE FOR YOU (PTY) LTD	R207,00	R31,05	R238,05	3	NOTE ADH 3M POST1TJAIPIUR 76X76100SH5PASS	MUNICIPAL COUNCIL	COUNCIL:COUNCIL'S GENERAL

93	145364	273147	2025/09/17	OFFICE FOR YOU (PTY) LTD	R191,60	R28,74	R220,34	2	NOTE ADH3M POST1T 653AN NEON 38X50MM12P	MUNICIPAL COUNCIL	COUNCIL:COUNCIL'S GENERAL
	145364	273147	2025/09/17	OFFICE FOR YOU (PTY) LTD	R38,60	R5,79	R44,39	2	FLAGS STICKN SIGN HERE 30SHT ASS 5PK	MUNICIPAL COUNCIL	COUNCIL:COUNCIL'S GENERAL
	145364	273147	2025/09/17	OFFICE FOR YOU (PTY) LTD	R238,00	R35,70	R273,70	5	FLAG3MPOST1T684ARR4 11.9X43.2ARRW96FLGS	MUNICIPAL COUNCIL	COUNCIL:COUNCIL'S GENERAL
	145364	273147	2025/09/17	OFFICE FOR YOU (PTY) LTD	R60,00	R9,00	R69,00	5	PEN BP PILOT BP5 0.7MM FINE BLK	MUNICIPAL COUNCIL	COUNCIL:COUNCIL'S GENERAL
	145364	273147	2025/09/17	OFFICE FOR YOU (PTY) LTD	R724,00	R108,60	R832,60	20	PEN RB PILOT BLVB5 VBALL XFINE LIGINKBLK	MUNICIPAL COUNCIL	COUNCIL:COUNCIL'S GENERAL
	145364	273147	2025/09/17	OFFICE FOR YOU (PTY) LTD	R62,60	R9,39	R71,99	1	MARKER WHTBRD PARROT BULLET ASS10PK	MUNICIPAL COUNCIL	COUNCIL:COUNCIL'S GENERAL
	145364	273147	2025/09/17	OFFICE FOR YOU (PTY) LTD	R60,00	R9,00	R69,00	5	PENCIL TRADITION STAEDLER 4B	MUNICIPAL COUNCIL	COUNCIL:COUNCIL'S GENERAL
	145364	273147	2025/09/17	OFFICE FOR YOU (PTY) LTD	R31,60	R4,74	R36,34	1	HIGHLIGHTER CHISEL LUXOR 4PK	MUNICIPAL COUNCIL	COUNCIL:COUNCIL'S GENERAL
	145364	273147	2025/09/17	OFFICE FOR YOU (PTY) LTD	R18,80	R2,82	R21,62	1	PIN MAP FOSKA BLU 100PK	MUNICIPAL COUNCIL	COUNCIL:COUNCIL'S GENERAL
	145364	273147	2025/09/17	OFFICE FOR YOU (PTY) LTD	R31,20	R4,68	R35,88	12	FINGER CONES NO.1	MUNICIPAL COUNCIL	COUNCIL:COUNCIL'S GENERAL
	145364	273147	2025/09/17	OFFICE FOR YOU (PTY) LTD	R100,00	R15,00	R115,00	10	SPIKE FILE METAL W/PLAST CAP BLU	MUNICIPAL COUNCIL	COUNCIL:COUNCIL'S GENERAL
	145364	273147	2025/09/17	OFFICE FOR YOU (PTY) LTD	R146,00	R21,90	R167,90	10	SCISSOR ECONO 21 CM BLK	MUNICIPAL COUNCIL	COUNCIL:COUNCIL'S GENERAL
	145364	273147	2025/09/17	OFFICE FOR YOU (PTY) LTD	R42,60	R6,27	R48,87	1	SCISSOR EXECUTIVE LH GREEN 212MM	MUNICIPAL COUNCIL	COUNCIL:COUNCIL'S GENERAL
	145364	273147	2025/09/17	OFFICE FOR YOU (PTY) LTD	R88,80	R13,00	R101,80	2	STAPLE REMOVER KANGAROO SR300 HDUTY	MUNICIPAL COUNCIL	COUNCIL:COUNCIL'S GENERAL
	145364	273147	2025/09/17	OFFICE FOR YOU (PTY) LTD	R75,00	R11,00	R86,00	5	DESK TIDY ROUND UP PLASTIC BLU	MUNICIPAL COUNCIL	COUNCIL:COUNCIL'S GENERAL
94	145895	273148	2025/09/17	GANSBAAI MIDAS	R117,22	R17,58	R134,80	3	BATTERY CLIP 2X50A	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:GB&ST
	145895	273148	2025/09/17	GANSBAAI MIDAS	R584,00	R87,60	R671,60	1	MIDAS BOOSTER CABLE 750	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:GB&ST
95	145641	273149	2025/09/17	RSA WILDLIFE SOLUTIONS (PTY) LTD	R3 000,00	R450,00	R3 450,00	15	6MM PRIMERS TUB OF 100	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
	145641	273149	2025/09/17	RSA WILDLIFE SOLUTIONS (PTY) LTD	R5 000,00	R750,00	R5 750,00	5	15MM BIRD BANGERS BOX OF 50	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
	145641	273149	2025/09/17	RSA WILDLIFE SOLUTIONS (PTY) LTD	R8 000,00	R1 200,00	R9 200,00	8	15MM BIRD SCREAMERS BOX OF 50	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
	145641	273149	2025/09/17	RSA WILDLIFE SOLUTIONS (PTY) LTD	R3 900,00	R585,00	R4 485,00	6	DOUBLE SHOT LAUNCHER	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
96	145571	273150	2025/09/17	OVERBERG AGRI BEDRYWE (PTY) LTD	R2 676,52	R401,48	R3 078,00	90	TIMBER 38X38 3.0M	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
	145571	273150	2025/09/17	OVERBERG AGRI BEDRYWE (PTY) LTD	R3 873,91	R581,09	R4 455,00	30	TIMBER 76X50 4.2M	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
97	145890	273151	2025/09/17	MY DESIGN	R521,74	R78,26	R600,00	1	GLOSS VINYL PRINT & CUT 40 X 20 MM I LOVE HERMANUS	OFFICE OF THE MUNICIPAL MANAGER	MM:STRATEGIC SUPPORT SERVICES
	145890	273151	2025/09/17	MY DESIGN	R1 001,74	R150,26	R1 152,00	1	CLEAR VINYL REVERSE PRINT AND CUT 90 MM DIAMETER.	OFFICE OF THE MUNICIPAL MANAGER	MM:STRATEGIC SUPPORT SERVICES
98	145614	273152	2025/09/17	PLUMBLINK SA (PTY) LTD	R6 591,20	R988,68	R7 579,88	20	DUTTON FD ELF LL CISTERN & PLASTIC HAND & FLUSH PIPE	INFRASTRUCTURE SERVICES	INFRA:WATER:KLEINMOND
	145614	273152	2025/09/17	PLUMBLINK SA (PTY) LTD	R14 518,20	R2 177,73	R16 695,93	20	ATLAS PLASTIC 222AP VIP 200 PEDESTAL C/W FLAP & SEAT	INFRASTRUCTURE SERVICES	INFRA:WATER:KLEINMOND
99	145743	273153	2025/09/17	PPF HERMANUS	R1 263,60	R189,54	R1 453,14	1	PARAPLEGIC KIT FOR C/C MECH	INFRASTRUCTURE SERVICES	INFRA:WATER:HERMANUS

100	145590	273157	2025/09/17	NOLADA 8 (PTY) LTD	R5 520,00	R828,00	R6 348,00	4	FOLDING WALL MOUNTED CLOTHING LINE - 10+LINES STAINLESS STEEL NO RUST	COMMUNITY SERVICES	COMM:RESORTS:ONRUS CARAVAN PARK
101	145406	273159	2025/09/17	AMOROC DOORS	R20 308,70	R3 046,30	R23 355,00	1	REPLACE WORKSHOP DOOR WITH SECTIONAL DOOR COMPLETE WITH MOTOR 3000MM WIDE X 3350 HIGH.	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
102	145740	273160	2025/09/17	NOLADA 8 (PTY) LTD	R6 595,00	R989,25	R7 584,25	1	180AMP METAL GAS WELDER MIG 180	INFRASTRUCTURE SERVICES	INFRA:CHIEF ENGINEER:INFRASTRUCTURE SERVICES
103	145758	273161	2025/09/17	VOLTEX (PTY) LTD - OVERSTRAND	R656,31	R98,44	R754,75	3	MESMERIZE PRIME FLD LED 50W 5000LM 6500K 3KV SURGE- PR-ML-PRM-50W-6K	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
	145758	273161	2025/09/17	VOLTEX (PTY) LTD - OVERSTRAND	R108,00	R16,20	R124,20	1	MESMERIZE PRIME FLD LED 20W 2000LM 6500K 3KV SURGE- PR-ML-PRM-20W-6K	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
	145758	273161	2025/09/17	VOLTEX (PTY) LTD - OVERSTRAND	R526,51	R78,97	R605,48	2	SPECTRUM DAYLIGHT SWITCH 16A QS15	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
	145758	273161	2025/09/17	VOLTEX (PTY) LTD - OVERSTRAND	R1 603,13	R240,47	R1 843,60	100	FLAT TWIN 2.50MM 2 X 2+E WHI CU PVC 300/500V	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
104	145739	273162	2025/09/17	PIENAAR BROTHERS (PTY) LTD	R3 720,00	R558,00	R4 278,00	24	WASHED COTTON OUTDOOR NAVY HAT - S/M	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
	145739	273162	2025/09/17	PIENAAR BROTHERS (PTY) LTD	R3 720,00	R558,00	R4 278,00	24	WASHED COTTON OUTDOOR NAVY HAT - L/XL	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
	145739	273162	2025/09/17	PIENAAR BROTHERS (PTY) LTD	R2 160,00	R324,00	R2 484,00	48	HAT EMBROIDERY - WHITE	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
	145739	273162	2025/09/17	PIENAAR BROTHERS (PTY) LTD	R1 596,00	R239,40	R1 835,40	30	REFLECTIVE VEST - NAVY	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
	145739	273162	2025/09/17	PIENAAR BROTHERS (PTY) LTD	R585,20	R87,78	R672,98	10	REFLECTIVE VEST - NAVY - X-LARGE	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
	145739	273162	2025/09/17	PIENAAR BROTHERS (PTY) LTD	R1 322,00	R198,30	R1 520,30	40	SCREEN PRINTING ON REFLECTIVE VEST - BACK WORDING - BEACH MONITOR - WHITE	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
	145739	273162	2025/09/17	PIENAAR BROTHERS (PTY) LTD	R826,00	R123,90	R949,90	40	SCREEN PRINTING ON REFLECTIVE VEST - FRONT - OVERSTRAND LOGO - WHITE	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
	145739	273162	2025/09/17	PIENAAR BROTHERS (PTY) LTD	R5 145,00	R771,75	R5 916,75	75	180G CREW NECK T-SHIRT - NAVY	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
	145739	273162	2025/09/17	PIENAAR BROTHERS (PTY) LTD	R754,60	R113,19	R867,79	10	180G CREW NECK T-SHIRT - NAVY - X-LARGE	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
	145739	273162	2025/09/17	PIENAAR BROTHERS (PTY) LTD	R1 530,00	R229,50	R1 759,50	85	CREW NECK T-SHIRT SCREEN PRINTING - BACK WORDING - BEACH MONITOR - WHITE	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
145739	273162	2025/09/17	PIENAAR BROTHERS (PTY) LTD	R1 402,50	R210,38	R1 612,88	85	CREW NECK T-SHIRT SCREEN PRINTING - FRONT - OVERSTRAND LOGO - WHITE	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES	
105	145258	273163	2025/09/17	OFFICE FOR YOU (PTY) LTD	R117,60	R17,64	R135,24	3	A1 F/CHART PAD BOND	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
	145258	273163	2025/09/17	OFFICE FOR YOU (PTY) LTD	R270,00	R40,50	R310,50	10	A4 PP R/BINDER	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
	145258	273163	2025/09/17	OFFICE FOR YOU (PTY) LTD	R1 406,40	R210,96	R1 617,36	12	A/4 DIARY 2026 ASSORTED	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
	145258	273163	2025/09/17	OFFICE FOR YOU (PTY) LTD	R933,40	R140,01	R1 073,41	13	A5 DIARY 2026 ASSORTED	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
	145258	273163	2025/09/17	OFFICE FOR YOU (PTY) LTD	R190,00	R28,50	R218,50	10	MOUSE PAD	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
	145258	273163	2025/09/17	OFFICE FOR YOU (PTY) LTD	R3 825,00	R573,75	R4 398,75	15	90X45CM DESK MAT	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
	145258	273163	2025/09/17	OFFICE FOR YOU (PTY) LTD	R286,00	R42,90	R328,90	10	SECRETARY FOLDERS CLEAR (12)	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
	145258	273163	2025/09/17	OFFICE FOR YOU (PTY) LTD	R78,00	R11,70	R89,70	2	A4 PLASTIC POCKET (100) 40M	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
	145258	273163	2025/09/17	OFFICE FOR YOU (PTY) LTD	R300,00	R45,00	R345,00	150	T/L HB GRAPHITE PENCIL	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
	145258	273163	2025/09/17	OFFICE FOR YOU (PTY) LTD	R52,80	R7,92	R60,72	24	T/LINE ERASER LARGE	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION

	145258	273163	2025/09/17	OFFICE FOR YOU (PTY) LTD	R1 530,00	R229,50	R1 759,50	6	BLUETOOTHG HEADPHONES WITH AUX/CABLE	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
	145258	273163	2025/09/17	OFFICE FOR YOU (PTY) LTD	R1 240,00	R186,00	R1 426,00	10	BLACK MESH DESK ORGANIZER	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
	145258	273163	2025/09/17	OFFICE FOR YOU (PTY) LTD	R496,00	R74,40	R570,40	10	LETTER HOLDER	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
	145258	273163	2025/09/17	OFFICE FOR YOU (PTY) LTD	R320,00	R48,00	R368,00	10	MESH BUSINESS CARD HOLDER	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
	145258	273163	2025/09/17	OFFICE FOR YOU (PTY) LTD	R330,00	R49,50	R379,50	10	MEMO HOLDER	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
	145258	273163	2025/09/17	OFFICE FOR YOU (PTY) LTD	R1 050,00	R157,50	R1 207,50	5	MESH 3/TIER MESH L/TRAY	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
	145258	273163	2025/09/17	OFFICE FOR YOU (PTY) LTD	R25,00	R3,75	R28,75	5	FOLDBACK CLIPS SMALL	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
	145258	273163	2025/09/17	OFFICE FOR YOU (PTY) LTD	R177,00	R26,55	R203,55	3	TWINE	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
	145258	273163	2025/09/17	OFFICE FOR YOU (PTY) LTD	R395,00	R59,25	R454,25	5	LAMINATING POUCHES A4	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
106	145810	273164	2025/09/17	MY DESIGN	R1 220,87	R183,13	R1 404,00	2	DIRECTIONAL SIGNS	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
	145810	273164	2025/09/17	MY DESIGN	R480,00	R72,00	R552,00	1	FERNKLOOF LOGO WITH NEW EMERGENCY NUMBER	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
107	145911	273166	2025/09/17	HERMANUS OFFICE NATIONAL	R815,95	R0,00	R815,95	4	4 X 750G RICOFFY	MUNICIPAL COUNCIL	COUNCIL:COUNCIL'S GENERAL
	145911	273166	2025/09/17	HERMANUS OFFICE NATIONAL	R345,55	R0,00	R345,55	4	4 X 2.5 KG WHITE SUGAR	MUNICIPAL COUNCIL	COUNCIL:COUNCIL'S GENERAL
	145911	273166	2025/09/17	HERMANUS OFFICE NATIONAL	R528,90	R0,00	R528,90	4	4 X 6-PACK LONGLIFE FULL CREAM MILK	MUNICIPAL COUNCIL	COUNCIL:COUNCIL'S GENERAL
108	145510	273167	2025/09/17	NOLADA 8 (PTY) LTD	R4 440,00	R666,00	R5 106,00	2	90-92L DEFY OR SIMILAR SINGLE DOOR REFRIGERATOR ANY COLOUR	COMMUNITY SERVICES	COMM:DIRECTOR:COMMUNITY SERVICES
	145258	273168	2025/09/17	BIDVEST WALTONS	R295,20	R44,28	R339,48	20	A4 2QRE BOOK	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
	145258	273168	2025/09/17	BIDVEST WALTONS	R101,80	R15,27	R117,07	10	STAMPLE REMOVER JAW ASSORTD	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
	145258	273168	2025/09/17	BIDVEST WALTONS	R891,36	R133,70	R1 025,06	48	PILOT BL-G2-7	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
	145258	273168	2025/09/17	BIDVEST WALTONS	R199,32	R29,90	R229,22	12	PRITT GLUE STICK	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
	145258	273168	2025/09/17	BIDVEST WALTONS	R40,70	R6,11	R46,81	10	WHITE BOARD MARKER	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
	145258	273168	2025/09/17	BIDVEST WALTONS	R40,70	R6,11	R46,81	10	WHITE BOARD MARKER	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
	145258	273168	2025/09/17	BIDVEST WALTONS	R40,70	R6,11	R46,81	10	WHITE BOARD MARKER	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
	145258	273168	2025/09/17	BIDVEST WALTONS	R40,70	R6,11	R46,81	10	WHITE BOARD MARKER	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
	145258	273168	2025/09/17	BIDVEST WALTONS	R34,10	R5,12	R39,22	10	PERM MARKER	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
109	145258	273168	2025/09/17	BIDVEST WALTONS	R780,50	R117,08	R897,58	10	2-IN-1 FLASH DRIVE	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
	145258	273168	2025/09/17	BIDVEST WALTONS	R401,30	R60,20	R461,50	5	12D CALCULATOR LARGE	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
	145258	273168	2025/09/17	BIDVEST WALTONS	R419,75	R62,96	R482,71	5	MAGAZINE HOLDER	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
	145258	273168	2025/09/17	BIDVEST WALTONS	R56,05	R8,41	R64,46	5	FOLDBACK CLIPS MEDIUM BOX	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION

	145258	273168	2025/09/17	BIDVEST WALTONS	R401,16	R60,17	R461,33	1	CORRECTION PENS 18ML BLUE BOTTLE	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
	145258	273168	2025/09/17	BIDVEST WALTONS	R90,24	R13,54	R103,78	6	DUCT TAPE	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
	145258	273168	2025/09/17	BIDVEST WALTONS	R578,10	R86,72	R664,82	6	POWERBANKS MAH 2000	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
	145258	273168	2025/09/17	BIDVEST WALTONS	R1 298,82	R194,82	R1 493,64	6	STORAGE BOX	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
	145258	273168	2025/09/17	BIDVEST WALTONS	R41,90	R6,29	R48,19	5	MASKING TAPE	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
	145258	273168	2025/09/17	BIDVEST WALTONS	R2 514,90	R377,24	R2 892,14	10	CORDLESS MOUSE + KEYBOARD	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
110	145599	273169	2025/09/17	BIDVEST WALTONS	R79,76	R11,96	R91,72	2	HIGHLIGHTER NEON ASSORTED (SET 4)	COMMUNITY SERVICES	COMM:SLIPWAYS
	145599	273169	2025/09/17	BIDVEST WALTONS	R23,80	R3,57	R27,37	5	PAPER CLIP WHITE PLASTIC COATED 28MM - BOX 100	COMMUNITY SERVICES	COMM:SLIPWAYS
	145599	273169	2025/09/17	BIDVEST WALTONS	R333,40	R50,00	R383,40	5	COPY PAPER A4 210MMX297MM 80GSM WHITE (PACK 500)	COMMUNITY SERVICES	COMM:SLIPWAYS
	145599	273169	2025/09/17	BIDVEST WALTONS	R885,60	R132,84	R1 018,44	60	CROXLEY COUNTER BOOK 2 QUIRE FEINT AND MARGIN HARD COVER 192 PAGE A4 HALF SIZE 137MMX297MM JD150	COMMUNITY SERVICES	COMM:SLIPWAYS
	145599	273169	2025/09/17	BIDVEST WALTONS	R679,80	R101,97	R781,77	60	CROXLEY PAD EXAM A4 FNT/MARG 100PG W389P PUNCHED PAD581	COMMUNITY SERVICES	COMM:SLIPWAYS
	145599	273169	2025/09/17	BIDVEST WALTONS	R47,70	R7,16	R54,86	30	PRIMLINE CLEAR CLICK PEN (RED)	COMMUNITY SERVICES	COMM:SLIPWAYS
	145599	273169	2025/09/17	BIDVEST WALTONS	R47,70	R7,16	R54,86	30	PRIMELINECLEAR CLICK PEN (BLACK)	COMMUNITY SERVICES	COMM:SLIPWAYS
111	144590	273170	2025/09/17	NOLADA 8 (PTY) LTD	R2 625,00	R393,75	R3 018,75	25	HELMET SHORT PEAK (NIKKI) ESKOM WHITE FHL (BLUE)	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:GB&ST
	144590	273170	2025/09/17	NOLADA 8 (PTY) LTD	R1 170,00	R175,50	R1 345,50	2	AFP ARC PROTECTION GLOVE 55CAL DROMEX	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:GB&ST
	144590	273170	2025/09/17	NOLADA 8 (PTY) LTD	R3 930,00	R589,50	R4 519,50	1	FAS KIT MUNICS WORK IRONMAN XL	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:GB&ST
	144590	273170	2025/09/17	NOLADA 8 (PTY) LTD	R3 930,00	R589,50	R4 519,50	1	FAS KIT MUNICS LIVE WORK IRONMAN 2XL	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:GB&ST
	144590	273170	2025/09/17	NOLADA 8 (PTY) LTD	R12 400,00	R1 860,00	R14 260,00	1	EARTH KIT CONTROL RETIC 6M RED 1-33KV	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:GB&ST
112	145304	273171	2025/09/18	PATRICK INSTALLATIONS (PTY) LTD	R1 500,00	R225,00	R1 725,00	0	STRIP, QUOTE AND REPAIR; BLAUPUNKT 49 LED TV (HAVE NO SOUND & PICTURE)"	CORPORATE SERVICES	CORP:BUSINESS ARCHITECTURE & CRM
113	145729	273172	2025/09/18	MOUTON NURSERY (PTY) LTD	R13 469,59	R2 020,43	R15 490,02	1	KIKUYU LAWN / GRASS SEED 21 KG	COMMUNITY SERVICES	COMM:SPORTSFIELDS
114	145369	273173	2025/09/18	NOLADA 8 (PTY) LTD	R750,00	R112,50	R862,50	1	DELIVERY TO KLEINMOND	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
	145369	273173	2025/09/18	NOLADA 8 (PTY) LTD	R6 600,00	R990,00	R7 590,00	60	TIMBER WALL PLATE 3000MM X 38MM X 14MM	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
	145369	273173	2025/09/18	NOLADA 8 (PTY) LTD	R7 000,00	R1 050,00	R8 050,00	50	SPLIT POLE 100-119MM 3M	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
	145369	273173	2025/09/18	NOLADA 8 (PTY) LTD	R2 800,00	R420,00	R3 220,00	20	SABS PINE POLE 80-99MM 2.1M	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
	145369	273173	2025/09/18	NOLADA 8 (PTY) LTD	R1 300,00	R195,00	R1 495,00	20	Y-BAR 10MM 6.5M	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
	145369	273173	2025/09/18	NOLADA 8 (PTY) LTD	R1 650,00	R247,50	R1 897,50	50	WOODEN DROPPER 35-49MM 2.4M	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
115	145876	273174	2025/09/18	KLEINMOND BOUHANDEL	R808,61	R121,29	R929,90	1	RECON VALVES 100KPA PRV FOR GEYSER(ITEM CODE 35520)	COMMUNITY SERVICES	COMM:LIBRARY SERVICES
116	144861	273176	2025/09/18	OVERBERG AGRRI BEDRYWE (PTY) LTD	R2 650,00	R397,50	R3 047,50	1	HEK (GATE) - D2 GALV 3.050W X 1.200H X 32 MM	COMMUNITY SERVICES	COMM:CEMETERIES

117	145918	273180	2025/09/18	ERIC BOOKER PROMOTIONS (PTY) LTD	R1 521,74	R228,26	R1 750,00	1	STICKER ON EXISTING BOARD 2M X.0800MM	COMMUNITY SERVICES	COMM:RESORTS:HAWSTON SWIMMING POOL & CARAVAN PARK
118	145820	273183	2025/09/19	PETER BUTTNER SPORTSWEAR (PTY) LTD	R4 513,05	R676,95	R5 190,00	4	MESH BIBS 4 SETS OF 15 BIBS	COMMUNITY SERVICES	COMM:SPORTS DEVELOPMENT
119	145819	273185	2025/09/19	BOLAND BADGE AND ENGRAVING	R5 427,76	R814,16	R6 241,92	15	TROPHIES	COMMUNITY SERVICES	COMM:SPORTS DEVELOPMENT
	145819	273185	2025/09/19	BOLAND BADGE AND ENGRAVING	R14 400,00	R2 160,00	R16 560,00	400	MEDALS & DELIVERY	COMMUNITY SERVICES	COMM:SPORTS DEVELOPMENT
120	144747	273186	2025/09/19	OVERBERG AGRIBEDRYWE (PTY) LTD	R1 365,22	R204,78	R1 570,00	1	20V PS+ C/L DRILL 66NM B/LES S KIT +	INFRASTRUCTURE SERVICES	INFRA:STORMWATER:GANSBAAI & STANFORD
	144747	273186	2025/09/19	OVERBERG AGRIBEDRYWE (PTY) LTD	R1 121,74	R168,26	R1 290,00	1	20 V PS+ C/L GRINDER 115MM 900W B/LESS	INFRASTRUCTURE SERVICES	INFRA:STORMWATER:GANSBAAI & STANFORD
121	145922	273190	2025/09/19	BUCO HERMANUS	R808,13	R121,21	R929,34	2	ONE FOR PLASTER WHITE 5L DURAM	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
	145922	273190	2025/09/19	BUCO HERMANUS	R96,14	R14,42	R110,56	2	WIRE BRUSH FOUNDRY BLOCK TYPE FINE WOODEN ACADEMY	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
	145922	273190	2025/09/19	BUCO HERMANUS	R101,47	R15,21	R116,68	2	BUCO EEZYPILE COMPLETE PAINT ROLLER 225MM	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
	145922	273190	2025/09/19	BUCO HERMANUS	R111,82	R16,77	R128,59	2	EXPANSION BOLT 8 X 65MM #14 (4) EUREKA	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
	145922	273190	2025/09/19	BUCO HERMANUS	R67,20	R10,08	R77,28	1	BUCO PAINT BRUSH 5PCE SET	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
	145922	273190	2025/09/19	BUCO HERMANUS	R311,96	R46,79	R358,75	1	WOOD GLUW RAPID WATERPROOF 500G BALCOTAN	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
	145922	273190	2025/09/19	BUCO HERMANUS	R46,69	R7,00	R53,69	1	TAPE MASKING GP 48MM YELLOW	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
122	145424	273191	2025/09/19	HARIKISUN GENERAL DEALERS (PTY) LTD	R2 000,00	R0,00	R2 000,00	50	VUVUZELA	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
123	145735	273192	2025/09/19	GANSBAAI PRECAST	R10 869,57	R1 630,43	R12 500,00	100	MARKER UPSTAND FOR VALVE 270X940MM	INFRASTRUCTURE SERVICES	INFRA:WATER:GANSBAAI & STANFORD
124	145897	273193	2025/09/19	HERMANUS HARDWARE	R1 193,05	R178,95	R1 372,00	1	CORDLESS DRIVER DRILL	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
	145897	273193	2025/09/19	HERMANUS HARDWARE	R159,14	R23,86	R183,00	1	SIP DBI END SET	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
125	145961	273194	2025/09/19	GANSBAAI BUILD IT (PTY) LTD	R460,80	R69,11	R529,91	1	ELEMENT INCALLOY SPIRAL 3KW COATED	COMMUNITY SERVICES	COMM:LIBRARY SERVICES
	145961	273194	2025/09/19	GANSBAAI BUILD IT (PTY) LTD	R260,87	R39,12	R299,99	1	THERMOSTAT KWIKTHERM 11 20A	COMMUNITY SERVICES	COMM:LIBRARY SERVICES
126	145861	273196	2025/09/19	RUMO CATERING (PTY) LTD	R24 000,00	R3 600,00	R27 600,00	400	CATERING HERITAGE DAY	COMMUNITY SERVICES	COMM:SPORTS DEVELOPMENT
127	144929	273197	2025/09/19	OVERBERG AGRIBEDRYWE (PTY) LTD	R2 573,92	R386,08	R2 960,00	0	CORDLESS JIGSAW WITH 2X4AH BATTERIES AND CHARGER	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
	144929	273197	2025/09/19	OVERBERG AGRIBEDRYWE (PTY) LTD	R1 634,78	R245,22	R1 880,00	1	ANGLE GRINDER 2400W 230MM	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
	144929	273197	2025/09/19	OVERBERG AGRIBEDRYWE (PTY) LTD	R904,35	R135,65	R1 040,00	1	DRILL IMPACT 1100W 13MM	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
	144929	273197	2025/09/19	OVERBERG AGRIBEDRYWE (PTY) LTD	R1 478,26	R221,74	R1 700,00	1	CORDLESS CIRCULAR SAW 185MM	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
	144929	273197	2025/09/19	OVERBERG AGRIBEDRYWE (PTY) LTD	R1 313,04	R196,96	R1 510,00	1	PLANER 1050W	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
128	145817	273198	2025/09/19	PETER BUTTNER SPORTSWEAR (PTY) LTD	R6 000,00	R900,00	R6 900,00	20	NETBALL ULTRA GRIP SIZE 5 MATCH BALL	COMMUNITY SERVICES	COMM:SPORTS DEVELOPMENT
	145817	273198	2025/09/19	PETER BUTTNER SPORTSWEAR (PTY) LTD	R15 195,66	R2 279,34	R17 475,00	25	SOCCER MATCH BALL FIFA APPROVED SIZE 5 BALLS	COMMUNITY SERVICES	COMM:SPORTS DEVELOPMENT
	145817	273198	2025/09/19	PETER BUTTNER SPORTSWEAR (PTY) LTD	R2 434,79	R365,21	R2 800,00	10	BASKETBALL MATCH BALL+DEL R550	COMMUNITY SERVICES	COMM:SPORTS DEVELOPMENT

129	145584	273201	2025/09/19	NOLADA 8 (PTY) LTD	R5 800,00	R870,00	R6 670,00	1	HIGH PRESSURE JETTING NOZZLE ROTODRILL 3/8	INFRASTRUCTURE SERVICES	INFRA:WATER:GANSBAAI & STANFORD
	145584	273201	2025/09/19	NOLADA 8 (PTY) LTD	R3 410,00	R511,50	R3 921,50	1	HIGH PRESSURE JETTING NOZZLE RETRO NOZZLE	INFRASTRUCTURE SERVICES	INFRA:WATER:GANSBAAI & STANFORD
130	145971	273203	2025/09/19	KAAP AGRI AGRIMARK LIQUORMARK PAKMARK AGRILOG	R894,35	R134,15	R1 028,50	1	JONS GRANITE CLEASEA ST BLACK 6(GRANITE SAFETY BOOT)	COMMUNITY SERVICES	COMM:PARKS AND OPEN SPACES
131	145611	273208	2025/09/22	ONE AND ONLY CLEANING SERVICES AND OTHER PROJECTS CC	R1 995,00	R0,00	R1 995,00	10	HEAVY DUTY 1 TON STORAGE BAGS	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
132	145412	273220	2025/09/22	WA BRINK PRINTMEDIA (PTY) LTD	R6 450,00	R0,00	R6 450,00	150	APPOINTMENT CERTIFICATE	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
	145412	273220	2025/09/22	WA BRINK PRINTMEDIA (PTY) LTD	R4 300,00	R0,00	R4 300,00	100	FIREARM CERTIFICATE	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
	145412	273220	2025/09/22	WA BRINK PRINTMEDIA (PTY) LTD	R1 250,00	R0,00	R1 250,00	5	COURIER DELIVERY	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
133	146014	273221	2025/09/22	ENDLESS JOURNEY MEDIA AND PROJECTS (PTY) LTD	R1 900,00	R0,00	R1 900,00	1	SOUND SYSTEM FOR HERITAGE DAY	COMMUNITY SERVICES	COMM:SPORTS DEVELOPMENT
134	146005	273226	2025/09/22	KAAP AGRI AGRIMARK LIQUORMARK PAKMARK AGRILOG	R1 461,80	R219,26	R1 681,06	2	A/W GARDEN HOSE	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
	146005	273226	2025/09/22	KAAP AGRI AGRIMARK LIQUORMARK PAKMARK AGRILOG	R98,13	R14,71	R112,84	2	GRDNA PP CONNECTOR HOSE	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
	146005	273226	2025/09/22	KAAP AGRI AGRIMARK LIQUORMARK PAKMARK AGRILOG	R72,56	R10,88	R83,44	2	GRDNA REPAIRER	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
	146005	273226	2025/09/22	KAAP AGRI AGRIMARK LIQUORMARK PAKMARK AGRILOG	R55,40	R8,30	R63,70	2	GRDNA TAP CONNECTOR	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
135	145839	273227	2025/09/22	KAAP AGRI AGRIMARK LIQUORMARK PAKMARK AGRILOG	R1 565,00	R234,75	R1 799,75	25	ACA BRUSH SANITARY SYNTH PLASTIC	COMMUNITY SERVICES	COMM:FACILITIES & HALLS
136	145906	273228	2025/09/22	HERMANUS MIDAS	R557,80	R83,66	R641,46	1	BLIXEM DEGREASER 20L	INFRASTRUCTURE SERVICES	INFRA:ROADS:HERMANUS
	145906	273228	2025/09/22	HERMANUS MIDAS	R238,14	R35,72	R273,86	3	SHIELD XTREME MUSK	INFRASTRUCTURE SERVICES	INFRA:ROADS:HERMANUS
	145906	273228	2025/09/22	HERMANUS MIDAS	R414,72	R62,21	R476,93	1	FAN RADIATOR ELECTRIC 200MM	INFRASTRUCTURE SERVICES	INFRA:ROADS:HERMANUS
137	145921	273229	2025/09/22	HARIKISUN GENERAL DEALERS (PTY) LTD	R2 000,00	R0,00	R2 000,00	2	MICROWAVE 20L BLACK	COMMUNITY SERVICES	COMM:LIBRARY SERVICES
138	145892	273230	2025/09/22	OFFICE FOR YOU (PTY) LTD	R1 589,00	R238,35	R1 827,35	5	TZE-231 12MM BLACK ON WHITE	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
139	145925	273231	2025/09/22	FLO SPECIALIZED PRODUCT SOLUTIONS	R585,00	R87,75	R672,75	1	GAS BLOW TORCH NOZZLE W/LEVER	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:HM&KM
140	145757	273232	2025/09/22	FORMS MEDIA INDEPENDENT AFRICA (PTY) LTD	R25 852,51	R3 877,87	R29 730,38	450	SECTION 341 BOOK-LAW ENFORCEMENT-3 PART GREEN, WHITE, PINK-SELF SEAL STRIP	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
141	144861	273233	2025/09/22	NOLADA 8 (PTY) LTD	R4 400,00	R660,00	R5 060,00	1	HEK (GATE) - D2 GALV 3.050W X 1.200H X 32 MM	COMMUNITY SERVICES	COMM:CEMETERIES
142	146036	273234	2025/09/22	FUNCTION HIRE.COM	R1 739,00	R260,85	R1 999,85	15	HIRE OF ROUND TABLES SEATING 10	PLANNING AND DEVELOPMENT	P&D:SOCIO-ECONOMIC PROGRAMME
143	146015	273235	2025/09/23	ENDLESS JOURNEY MEDIA AND PROJECTS (PTY) LTD	R1 700,00	R0,00	R1 700,00	1	PHOTOGRAPHY FOR HERITAGE DAY 2025	COMMUNITY SERVICES	COMM:SPORTS DEVELOPMENT
144	145639	273236	2025/09/23	MFUNDA K PROJECTS (PTY) LTD	R22 500,00	R0,00	R22 500,00	1	SUPPLY AND INSTALL OFFICE SIGNS, MATERIALS ON WALL	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
145	145859	273237	2025/09/23	HARIKISUN GENERAL DEALERS (PTY) LTD	R7 000,00	R0,00	R7 000,00	50	50 X FLEXI MULTI PURPOSE FULLY MOULED STACKABLE CHAIRS	COMMUNITY SERVICES	COMM:SPORTSFIELDS
	145859	273237	2025/09/23	HARIKISUN GENERAL DEALERS (PTY) LTD	R500,00	R0,00	R500,00	14	DELIVERY	COMMUNITY SERVICES	COMM:SPORTSFIELDS
	145859	273237	2025/09/23	HARIKISUN GENERAL DEALERS (PTY) LTD	R8 442,00	R0,00	R8 442,00	1	14 X FOLDING TABLE 1-8M HEAVY DUTY PLASTIC TABLE	COMMUNITY SERVICES	COMM:SPORTSFIELDS
	145805	273238	2025/09/23	BOLT AND ENGINEERING DISTRIBUTORS (PTY) LTD	R468,96	R70,34	R539,30	1	8 PCS SCREWDRIVER SET WITH RUBBER HANDLE	COMMUNITY SERVICES	COMM:RESORTS:ONRUS CARAVAN PARK

146	145805	273238	2025/09/23	BOLT AND ENGINEERING DISTRIBUTORS (PTY) LTD	R229,13	R34,36	R263,49	3	DRILL BIT SDS PLUS 8.0X150X210MM	COMMUNITY SERVICES	COMM:RESORTS:ONRUS CARAVAN PARK	
	145805	273238	2025/09/23	BOLT AND ENGINEERING DISTRIBUTORS (PTY) LTD	R442,34	R66,34	R508,68	3	DRILL BIT SDS PLUS 16.0X150X210MM	COMMUNITY SERVICES	COMM:RESORTS:ONRUS CARAVAN PARK	
	145805	273238	2025/09/23	BOLT AND ENGINEERING DISTRIBUTORS (PTY) LTD	R326,67	R48,99	R375,66	3	DRILL BIT SDS PLUS 12.0X150X210MM	COMMUNITY SERVICES	COMM:RESORTS:ONRUS CARAVAN PARK	
	145805	273238	2025/09/23	BOLT AND ENGINEERING DISTRIBUTORS (PTY) LTD	R396,94	R59,54	R456,48	3	DRILL BIT SDS PLUS 14.0X150X210MM	COMMUNITY SERVICES	COMM:RESORTS:ONRUS CARAVAN PARK	
	145805	273238	2025/09/23	BOLT AND ENGINEERING DISTRIBUTORS (PTY) LTD	R276,76	R41,51	R318,27	3	DRILL BIT SDS PLUS 10.0X200X260MM	COMMUNITY SERVICES	COMM:RESORTS:ONRUS CARAVAN PARK	
	145805	273238	2025/09/23	BOLT AND ENGINEERING DISTRIBUTORS (PTY) LTD	R210,94	R31,64	R242,58	3	DRILL BIT SDS PLUS 6.0X150X210MM	COMMUNITY SERVICES	COMM:RESORTS:ONRUS CARAVAN PARK	
	145805	273238	2025/09/23	BOLT AND ENGINEERING DISTRIBUTORS (PTY) LTD	R153,59	R23,03	R176,62	2	KNIFE UTILITY RETRACTABLE BLADE CARPET KNIFE	COMMUNITY SERVICES	COMM:RESORTS:ONRUS CARAVAN PARK	
	145805	273238	2025/09/23	BOLT AND ENGINEERING DISTRIBUTORS (PTY) LTD	R451,48	R67,72	R519,20	2	DRILL BIT HSS ROL FORGED 19PCE SET TORK CRAFT OR SIMILAR	COMMUNITY SERVICES	COMM:RESORTS:ONRUS CARAVAN PARK	
	145805	273238	2025/09/23	BOLT AND ENGINEERING DISTRIBUTORS (PTY) LTD	R177,83	R26,67	R204,50	2	CHISEL BIT SDS PLUT FLAT 40.0X400MM	COMMUNITY SERVICES	COMM:RESORTS:ONRUS CARAVAN PARK	
	145805	273238	2025/09/23	BOLT AND ENGINEERING DISTRIBUTORS (PTY) LTD	R191,35	R28,70	R220,05	3	BIT INSERT 8PCE	COMMUNITY SERVICES	COMM:RESORTS:ONRUS CARAVAN PARK	
	145805	273238	2025/09/23	BOLT AND ENGINEERING DISTRIBUTORS (PTY) LTD	R211,83	R31,77	R243,60	2	COACH SCREW M10X60 60PCE	COMMUNITY SERVICES	COMM:RESORTS:ONRUS CARAVAN PARK	
	145805	273238	2025/09/23	BOLT AND ENGINEERING DISTRIBUTORS (PTY) LTD	R440,00	R66,00	R506,00	2	COACH SCREW M8X60 JAR 110 PIECE	COMMUNITY SERVICES	COMM:RESORTS:ONRUS CARAVAN PARK	
	145805	273238	2025/09/23	BOLT AND ENGINEERING DISTRIBUTORS (PTY) LTD	R76,53	R11,47	R88,00	2	WALL PLUGS NYLON M12 GREY JAR OF 50	COMMUNITY SERVICES	COMM:RESORTS:ONRUS CARAVAN PARK	
	145805	273238	2025/09/23	BOLT AND ENGINEERING DISTRIBUTORS (PTY) LTD	R170,44	R25,56	R196,00	2	WALL PLUGS NYLON M10 JAR OF 100	COMMUNITY SERVICES	COMM:RESORTS:ONRUS CARAVAN PARK	
	145805	273238	2025/09/23	BOLT AND ENGINEERING DISTRIBUTORS (PTY) LTD	R446,09	R66,91	R513,00	3	NAIL IN ANCHOR NYLON CSK 8X80MM JAR OF 150	COMMUNITY SERVICES	COMM:RESORTS:ONRUS CARAVAN PARK	
	145805	273238	2025/09/23	BOLT AND ENGINEERING DISTRIBUTORS (PTY) LTD	R500,00	R75,00	R575,00	2	NAIL IN ANCHOR NYLON CSK 8X60MM JAR OF 250	COMMUNITY SERVICES	COMM:RESORTS:ONRUS CARAVAN PARK	
	145805	273238	2025/09/23	BOLT AND ENGINEERING DISTRIBUTORS (PTY) LTD	R156,53	R23,47	R180,00	3	NAIL IN ANCHOR NYLON CSK 6X40MM JAR OF 150	COMMUNITY SERVICES	COMM:RESORTS:ONRUS CARAVAN PARK	
	145805	273238	2025/09/23	BOLT AND ENGINEERING DISTRIBUTORS (PTY) LTD	R45,40	R6,80	R52,20	1	NAIL IN ANCHOR WHITE RIMMED 8X100MM JAR OF 45	COMMUNITY SERVICES	COMM:RESORTS:ONRUS CARAVAN PARK	
	145805	273238	2025/09/23	BOLT AND ENGINEERING DISTRIBUTORS (PTY) LTD	R1 312,94	R196,94	R1 509,88	2	AXE 1.8KG RUBBER HANDLE	COMMUNITY SERVICES	COMM:RESORTS:ONRUS CARAVAN PARK	
	145805	273238	2025/09/23	BOLT AND ENGINEERING DISTRIBUTORS (PTY) LTD	R794,11	R119,11	R913,22	2	AXE 0.9KG 600MM RUBER HANDLE	COMMUNITY SERVICES	COMM:RESORTS:ONRUS CARAVAN PARK	
	145805	273238	2025/09/23	BOLT AND ENGINEERING DISTRIBUTORS (PTY) LTD	R275,92	R41,38	R317,30	2	CHUCK KEYLESS 13MM 1/2X20UNF TORK CRAFT CM13-2 OR SIMILAR	COMMUNITY SERVICES	COMM:RESORTS:ONRUS CARAVAN PARK	
	145805	273238	2025/09/23	BOLT AND ENGINEERING DISTRIBUTORS (PTY) LTD	R12,53	R1,87	R14,40	1	KNIFE UTILITY BLADE 1X5 HEAVY DUTY STANDLEY BLADES	COMMUNITY SERVICES	COMM:RESORTS:ONRUS CARAVAN PARK	
	145805	273238	2025/09/23	BOLT AND ENGINEERING DISTRIBUTORS (PTY) LTD	R599,05	R89,85	R688,90	1	12 PIECE RACHET SET WITH RACHET 1/2	COMMUNITY SERVICES	COMM:RESORTS:ONRUS CARAVAN PARK	
	145805	273238	2025/09/23	BOLT AND ENGINEERING DISTRIBUTORS (PTY) LTD	R354,86	R53,22	R408,08	1	1/4 12PIECE RACHET SET WITH RACHET	COMMUNITY SERVICES	COMM:RESORTS:ONRUS CARAVAN PARK	
	145805	273238	2025/09/23	BOLT AND ENGINEERING DISTRIBUTORS (PTY) LTD	R2 591,31	R388,69	R2 980,00	10	500G LAWN SEEDS ECONOMY PACK FOUR SEASONS	COMMUNITY SERVICES	COMM:RESORTS:ONRUS CARAVAN PARK	
		145994	273239	2025/09/23	BIDVEST WALTONS	R21,43	R3,21	R24,64	1	REXEL STAPLES 26/6MM NO56 BOX 5000 030100	PLANNING AND DEVELOPMENT	P&D:BUILDING CONTROL
		145994	273239	2025/09/23	BIDVEST WALTONS	R1 261,92	R189,29	R1 451,21	4	ENVELOPE PLAIN B4 CARTRIDGE WHITE 250MMX353MM ENP99CC (BOX 250)	PLANNING AND DEVELOPMENT	P&D:BUILDING CONTROL
		145994	273239	2025/09/23	BIDVEST WALTONS	R41,34	R6,20	R47,54	1	WALTONS PRIMELINE PLASTIC POCKET A4 MULTIPUNCHED W45P (PACK 100)	PLANNING AND DEVELOPMENT	P&D:BUILDING CONTROL

147	145994	273239	2025/09/23	BIDVEST WALTONS	R20,10	R3,02	R23,12	1	ARTLINE MARKER PERMANENT MED CHISEL PT EK90	PLANNING AND DEVELOPMENT	P&D:BUILDING CONTROL
	145994	273239	2025/09/23	BIDVEST WALTONS	R41,67	R6,25	R47,92	1	GRIP BINDER 32MM WITH WASHER 645 BOX 100	PLANNING AND DEVELOPMENT	P&D:BUILDING CONTROL
	145994	273239	2025/09/23	BIDVEST WALTONS	R72,80	R10,92	R83,72	10	WALTONS OPAQUE OFFICE BALLPEN FINE	PLANNING AND DEVELOPMENT	P&D:BUILDING CONTROL
	145994	273239	2025/09/23	BIDVEST WALTONS	R92,85	R13,93	R106,78	5	PILOT ROLLERBALL RETRACTABLE 0.7MM BL-G2-7F (EACH)	PLANNING AND DEVELOPMENT	P&D:BUILDING CONTROL
148	145841	273241	2025/09/23	OFFICE FOR YOU (PTY) LTD	R152,40	R22,86	R175,26	2	STD 100 STAPLER BLK 20SHT	CORPORATE SERVICES	CORP:HUMAN RESOURCES MANAGEMENT
	145841	273241	2025/09/23	OFFICE FOR YOU (PTY) LTD	R936,00	R140,40	R1 076,40	20	STAPLES 24/6 (5000)	CORPORATE SERVICES	CORP:HUMAN RESOURCES MANAGEMENT
	145841	273241	2025/09/23	OFFICE FOR YOU (PTY) LTD	R256,20	R38,43	R294,63	21	STAPLES 26/6 (5000)	CORPORATE SERVICES	CORP:HUMAN RESOURCES MANAGEMENT
	145841	273241	2025/09/23	OFFICE FOR YOU (PTY) LTD	R180,00	R27,00	R207,00	5	T/L MS-310 H/S METAL STAPLER 20SH	CORPORATE SERVICES	CORP:HUMAN RESOURCES MANAGEMENT
	145841	273241	2025/09/23	OFFICE FOR YOU (PTY) LTD	R138,00	R20,70	R158,70	3	STD H-20 2HOLE PUNCH M/D 20SHT	CORPORATE SERVICES	CORP:HUMAN RESOURCES MANAGEMENT
	145841	273241	2025/09/23	OFFICE FOR YOU (PTY) LTD	R1 596,00	R239,40	R1 835,40	4	LEGASY LAPTOP BAG 15.6" **	CORPORATE SERVICES	CORP:HUMAN RESOURCES MANAGEMENT
	145841	273241	2025/09/23	OFFICE FOR YOU (PTY) LTD	R3 095,00	R464,25	R3 559,25	25	CTP A4 WIRO DIARY P.A.D 2026	CORPORATE SERVICES	CORP:HUMAN RESOURCES MANAGEMENT
	145841	273241	2025/09/23	OFFICE FOR YOU (PTY) LTD	R1 086,00	R162,90	R1 248,90	30	STICKN POP UP FLAGS SIGN (5'S)	CORPORATE SERVICES	CORP:HUMAN RESOURCES MANAGEMENT
	145841	273241	2025/09/23	OFFICE FOR YOU (PTY) LTD	R2 484,00	R372,60	R2 856,60	15	3M683-VAD1 POST IT FLAGS 280FLAG	CORPORATE SERVICES	CORP:HUMAN RESOURCES MANAGEMENT
	145841	273241	2025/09/23	OFFICE FOR YOU (PTY) LTD	R108,00	R16,20	R124,20	2	3M SCOTCH TAPE 19X33MM	CORPORATE SERVICES	CORP:HUMAN RESOURCES MANAGEMENT
	145841	273241	2025/09/23	OFFICE FOR YOU (PTY) LTD	R139,80	R20,97	R160,77	3	PUSH PINS ASSORTED 150'S	CORPORATE SERVICES	CORP:HUMAN RESOURCES MANAGEMENT
	145841	273241	2025/09/23	OFFICE FOR YOU (PTY) LTD	R24,00	R3,60	R27,60	4	33MM LARGE COLOR CLIPS 100	CORPORATE SERVICES	CORP:HUMAN RESOURCES MANAGEMENT
	145841	273241	2025/09/23	OFFICE FOR YOU (PTY) LTD	R412,00	R61,80	R473,80	10	COLOR F/BACK CLIPS (48) 8554 25MM	CORPORATE SERVICES	CORP:HUMAN RESOURCES MANAGEMENT
	145841	273241	2025/09/23	OFFICE FOR YOU (PTY) LTD	R98,00	R14,70	R112,70	2	STAPLE REMOVER SR300	CORPORATE SERVICES	CORP:HUMAN RESOURCES MANAGEMENT
	145841	273241	2025/09/23	OFFICE FOR YOU (PTY) LTD	R205,80	R30,87	R236,67	7	COLLOSSO HIGHLIGHTER 6PKT	CORPORATE SERVICES	CORP:HUMAN RESOURCES MANAGEMENT
	145841	273241	2025/09/23	OFFICE FOR YOU (PTY) LTD	R138,00	R20,70	R158,70	30	BIC CRYSTAL XTRA LIFE MED BLACK *	CORPORATE SERVICES	CORP:HUMAN RESOURCES MANAGEMENT
	145841	273241	2025/09/23	OFFICE FOR YOU (PTY) LTD	R499,20	R74,88	R574,08	24	BL-G2-7 RED 0.7MM	CORPORATE SERVICES	CORP:HUMAN RESOURCES MANAGEMENT
	145841	273241	2025/09/23	OFFICE FOR YOU (PTY) LTD	R249,60	R37,44	R287,04	12	BL-G2-7 BLUE 0.7MM	CORPORATE SERVICES	CORP:HUMAN RESOURCES MANAGEMENT
	145841	273241	2025/09/23	OFFICE FOR YOU (PTY) LTD	R1 497,60	R224,64	R1 722,24	72	BL-G2-7 BLACK	CORPORATE SERVICES	CORP:HUMAN RESOURCES MANAGEMENT
	145841	273241	2025/09/23	OFFICE FOR YOU (PTY) LTD	R395,00	R59,25	R454,25	5	PERM MARKER (4/SET)	CORPORATE SERVICES	CORP:HUMAN RESOURCES MANAGEMENT
145841	273241	2025/09/23	OFFICE FOR YOU (PTY) LTD	R950,00	R142,50	R1 092,50	25	GLUE STICK 43GRAM LARGE	CORPORATE SERVICES	CORP:HUMAN RESOURCES MANAGEMENT	
145841	273241	2025/09/23	OFFICE FOR YOU (PTY) LTD	R598,00	R89,70	R687,70	2	VISION TRAY SET-3 BLACK	CORPORATE SERVICES	CORP:HUMAN RESOURCES MANAGEMENT	
145841	273241	2025/09/23	OFFICE FOR YOU (PTY) LTD	R158,00	R23,70	R181,70	10	JD 146 SHORT HAND NOTE BOOK C/L	CORPORATE SERVICES	CORP:HUMAN RESOURCES MANAGEMENT	
145841	273241	2025/09/23	OFFICE FOR YOU (PTY) LTD	R99,20	R14,88	R114,08	8	PP PLASTIC ROLL 480X2M	CORPORATE SERVICES	CORP:HUMAN RESOURCES MANAGEMENT	

145841	273241	2025/09/23	OFFICE FOR YOU (PTY) LTD	R2 730,00	R409,50	R3 139,50	70	L/A FILE 75MM BLACK 397-01	CORPORATE SERVICES	CORP:HUMAN RESOURCES MANAGEMENT	
145841	273241	2025/09/23	OFFICE FOR YOU (PTY) LTD	R760,00	R114,00	R874,00	20	L/A FILE 50MM BLUE 395-10	CORPORATE SERVICES	CORP:HUMAN RESOURCES MANAGEMENT	
145841	273241	2025/09/23	OFFICE FOR YOU (PTY) LTD	R184,00	R27,60	R211,60	4	PLASTIC FILE FASTENERS CLEAR 10'S	CORPORATE SERVICES	CORP:HUMAN RESOURCES MANAGEMENT	
145841	273241	2025/09/23	OFFICE FOR YOU (PTY) LTD	R608,00	R91,20	R699,20	20	A-Z 26 POS PVC DIVIDER PP	CORPORATE SERVICES	CORP:HUMAN RESOURCES MANAGEMENT	
145841	273241	2025/09/23	OFFICE FOR YOU (PTY) LTD	R424,00	R63,60	R487,60	20	BLN15 BLK ENERDEL NEEDL TP	CORPORATE SERVICES	CORP:HUMAN RESOURCES MANAGEMENT	
145841	273241	2025/09/23	OFFICE FOR YOU (PTY) LTD	R678,80	R101,82	R780,62	2	MANILLA BRD FOLD 220GSM GREN	CORPORATE SERVICES	CORP:HUMAN RESOURCES MANAGEMENT	
145841	273241	2025/09/23	OFFICE FOR YOU (PTY) LTD	R44,00	R6,60	R50,60	20	ERASER LARGE 61X23X12.5	CORPORATE SERVICES	CORP:HUMAN RESOURCES MANAGEMENT	
145841	273241	2025/09/23	OFFICE FOR YOU (PTY) LTD	R219,00	R32,85	R251,85	5	24X50 INVISIBLE TAPE	CORPORATE SERVICES	CORP:HUMAN RESOURCES MANAGEMENT	
145841	273241	2025/09/23	OFFICE FOR YOU (PTY) LTD	R1 052,00	R157,80	R1 209,80	4	C4 WHITE SELF SEAL (250)	CORPORATE SERVICES	CORP:HUMAN RESOURCES MANAGEMENT	
145841	273241	2025/09/23	OFFICE FOR YOU (PTY) LTD	R99,00	R14,85	R113,85	5	PRESTIK 100G WALLET	CORPORATE SERVICES	CORP:HUMAN RESOURCES MANAGEMENT	
145841	273241	2025/09/23	OFFICE FOR YOU (PTY) LTD	R95,00	R14,25	R109,25	5	METAL FILE FASTENERS (50)	CORPORATE SERVICES	CORP:HUMAN RESOURCES MANAGEMENT	
145841	273241	2025/09/23	OFFICE FOR YOU (PTY) LTD	R782,40	R117,36	R899,76	2	TZ-241 18MM BLK ON WHITE	CORPORATE SERVICES	CORP:HUMAN RESOURCES MANAGEMENT	
145841	273241	2025/09/23	OFFICE FOR YOU (PTY) LTD	R245,00	R36,75	R281,75	5	TIPP - EX SHAKE & SQUEEZE (8ML)	CORPORATE SERVICES	CORP:HUMAN RESOURCES MANAGEMENT	
145841	273241	2025/09/23	OFFICE FOR YOU (PTY) LTD	R328,80	R49,32	R378,12	6	CUBE REFILL WHITE+COLOUR	CORPORATE SERVICES	CORP:HUMAN RESOURCES MANAGEMENT	
145841	273241	2025/09/23	OFFICE FOR YOU (PTY) LTD	R590,00	R88,50	R678,50	2	BL-G2-W15 ALL COLORS (WALL/15)	CORPORATE SERVICES	CORP:HUMAN RESOURCES MANAGEMENT	
145841	273241	2025/09/23	OFFICE FOR YOU (PTY) LTD	R163,00	R24,45	R187,45	1	TRIPLUS FINELINER (10S)	CORPORATE SERVICES	CORP:HUMAN RESOURCES MANAGEMENT	
145841	273241	2025/09/23	OFFICE FOR YOU (PTY) LTD	R280,00	R42,00	R322,00	5	W/BOARD MARKER ASSTD 10'S	CORPORATE SERVICES	CORP:HUMAN RESOURCES MANAGEMENT	
145841	273241	2025/09/23	OFFICE FOR YOU (PTY) LTD	R648,00	R97,20	R745,20	20	CORRECTION TAPE ROLLER 5M	CORPORATE SERVICES	CORP:HUMAN RESOURCES MANAGEMENT	
149	146006	273242	2025/09/23	HERMANUS BUILD IT (PTY) LTD	R1 408,61	R211,29	R1 619,90	3	DURAM DAMPFIX WHITE 5L	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
150	146026	273243	2025/09/23	AMAYOLI DYNAMICS (PTY) LTD	R6 000,00	R0,00	R6 000,00	40	MUNICIPAL COUNCIL CELEBRATING HRITAGE DAY, 25 SEP 2025, FOOD WILL BE SERVE AFTER COUNCIL MEETING.	MUNICIPAL COUNCIL	COUNCIL:COUNCIL'S GENERAL
151	146045	273244	2025/09/23	AMOROC DOORS	R1 234,79	R185,21	R1 420,00	1	REPAIR OF GARAGE DOOR AT KLEINMOND OFFICES	INFRASTRUCTURE SERVICES	INFRA:ROADS:KLEINMOND
152	145110	273245	2025/09/23	RAMCOM CAPE (PTY) LTD	R2 093,44	R314,02	R2 407,46	1	HUSQVARNA VARI-CUT FR3 DIAMOND BLADE 350MM	MUNICIPAL PUBLIC SAFETY	MPS:FIRE & RESCUE
	145110	273245	2025/09/23	RAMCOM CAPE (PTY) LTD	R3 522,20	R528,33	R4 050,53	6	MAKITA BI METAL 6TPI 152MM BLADE	MUNICIPAL PUBLIC SAFETY	MPS:FIRE & RESCUE
	145110	273245	2025/09/23	RAMCOM CAPE (PTY) LTD	R2 496,00	R374,40	R2 870,40	6	MAKITA BI METAL 18TPI 152MM BLADE	MUNICIPAL PUBLIC SAFETY	MPS:FIRE & RESCUE
	145110	273245	2025/09/23	RAMCOM CAPE (PTY) LTD	R1 706,75	R256,01	R1 962,76	10	HILTI MULTI-PURPOSE RECIPROCATING SAW BLADE 152MM	MUNICIPAL PUBLIC SAFETY	MPS:FIRE & RESCUE
	145110	273245	2025/09/23	RAMCOM CAPE (PTY) LTD	R1 251,52	R187,73	R1 439,25	5	HILTI MULTI-PURPOSE RECIPROCATING SAW BLADE 203MM	MUNICIPAL PUBLIC SAFETY	MPS:FIRE & RESCUE
	145110	273245	2025/09/23	RAMCOM CAPE (PTY) LTD	R935,62	R140,34	R1 075,96	5	HILTI MULTI-PURPOSE RECIPROCATING SAW BLADE 229MM	MUNICIPAL PUBLIC SAFETY	MPS:FIRE & RESCUE
	145110	273245	2025/09/23	RAMCOM CAPE (PTY) LTD	R1 452,40	R217,86	R1 670,26	1	HUSQVARNA VARI-CUT FR3 & DELIVERY	MUNICIPAL PUBLIC SAFETY	MPS:FIRE & RESCUE

153	145707	273250	2025/09/25	YELLOW MANGO TRADING CC	R1 419,14	R212,86	R1 632,00	24	RED MUGS	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
	145707	273250	2025/09/25	YELLOW MANGO TRADING CC	R500,87	R75,13	R576,00	24	TUMBLER GLASS PLAIN HI BALL	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
	145707	273250	2025/09/25	YELLOW MANGO TRADING CC	R292,18	R43,82	R336,00	24	TUMBLER GLASS PATTERN	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
	145707	273250	2025/09/25	YELLOW MANGO TRADING CC	R751,31	R112,69	R864,00	48	BUTTER KNIVES	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
	145707	273250	2025/09/25	YELLOW MANGO TRADING CC	R250,44	R37,56	R288,00	48	TEASPOONS	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
	145707	273250	2025/09/25	YELLOW MANGO TRADING CC	R375,66	R56,34	R432,00	48	FORKS	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
	145707	273250	2025/09/25	YELLOW MANGO TRADING CC	R459,14	R68,86	R528,00	48	TABLESPOONS	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
	145707	273250	2025/09/25	YELLOW MANGO TRADING CC	R1 648,70	R247,30	R1 896,00	24	GREY MUGS	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
	145707	273250	2025/09/25	YELLOW MANGO TRADING CC	R434,79	R65,21	R500,00	1	DELIVERY	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
154	146046	273251	2025/09/25	GANSBAAI BUILD IT (PTY) LTD	R1 565,14	R234,76	R1 799,90	1	C/L DRILL GSB 183-LI + CASE + CHAR + 1 BATTE	COMMUNITY SERVICES	COMM:SLIPWAYS
155	145815	273252	2025/09/25	ONE AND ONLY CLEANING SERVICES AND OTHER PROJECTS CC	R1 512,00	R0,00	R1 512,00	12	6PK LONGLIFE MILK 1L	CORPORATE SERVICES	CORP:HUMAN RESOURCES MANAGEMENT
	145815	273252	2025/09/25	ONE AND ONLY CLEANING SERVICES AND OTHER PROJECTS CC	R396,00	R0,00	R396,00	6	2.5KG WHITE SUGAR	CORPORATE SERVICES	CORP:HUMAN RESOURCES MANAGEMENT
	145815	273252	2025/09/25	ONE AND ONLY CLEANING SERVICES AND OTHER PROJECTS CC	R990,00	R0,00	R990,00	6	750 G INSTANT COFFEE GRANULES	CORPORATE SERVICES	CORP:HUMAN RESOURCES MANAGEMENT
	145815	273252	2025/09/25	ONE AND ONLY CLEANING SERVICES AND OTHER PROJECTS CC	R432,00	R0,00	R432,00	6	80PK ROOIBOS TEA	CORPORATE SERVICES	CORP:HUMAN RESOURCES MANAGEMENT
	145815	273252	2025/09/25	ONE AND ONLY CLEANING SERVICES AND OTHER PROJECTS CC	R526,00	R0,00	R526,00	6	100PK 5 ROSES (OR SIMILAR) TEA + DEL R100	CORPORATE SERVICES	CORP:HUMAN RESOURCES MANAGEMENT
156	145808	273253	2025/09/25	ONE AND ONLY CLEANING SERVICES AND OTHER PROJECTS CC	R2 900,00	R0,00	R2 900,00	20	FENCE DEFENCE (OR SIMILAR) PAINT	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
	145808	273253	2025/09/25	ONE AND ONLY CLEANING SERVICES AND OTHER PROJECTS CC	R1 192,00	R0,00	R1 192,00	4	ACETONE + DEL R200	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
157	145936	273254	2025/09/25	ONE AND ONLY CLEANING SERVICES AND OTHER PROJECTS CC	R1 960,00	R0,00	R1 960,00	4	ELECTRIC ENGRAVER 13W	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
158	146020	273255	2025/09/25	KLEINMOND GLASS AND ALUMINIUM (PTY) LTD	R354,75	R53,21	R407,96	1	HACKOUT 4MM GLASS 1075 X 825	COMMUNITY SERVICES	COMM:SPORTSFIELDS
159	145989	273256	2025/09/25	COLOURPIX GRAPHIC DESIGNS CC	R1 455,00	R218,25	R1 673,25	50	50X BUSINESS CARDS FOR 7 MAYCO MEMBERS	MUNICIPAL COUNCIL	COUNCIL:COUNCIL'S GENERAL
160	145794	273257	2025/09/25	BOTRIVIER BOEREMARK	R3 396,60	R509,49	R3 906,09	30	OH POLE PINE CCA H4 2.4M X 80-100	COMMUNITY SERVICES	COMM:SPORTSFIELDS
	145794	273257	2025/09/25	BOTRIVIER BOEREMARK	R3 240,00	R486,00	R3 726,00	1	1,8M X 30M GREEN COATED DIAMOND WIRE MESH 50MM	COMMUNITY SERVICES	COMM:SPORTSFIELDS
161	145898	273258	2025/09/25	ERIC BOOKER PROMOTIONS (PTY) LTD	R401,74	R60,26	R462,00	14	SAMSUNG A26 BUMPER COVER	INFRASTRUCTURE SERVICES	INFRA:WATER:GANSBAAI & STANFORD
	145898	273258	2025/09/25	ERIC BOOKER PROMOTIONS (PTY) LTD	R523,48	R78,52	R602,00	14	SAMSANG HD PRO A26	INFRASTRUCTURE SERVICES	INFRA:WATER:GANSBAAI & STANFORD
162	146044	273260	2025/09/25	GILBERT'S CATERING	R1 050,00	R0,00	R1 050,00	3	ASSORTED SANDWICHES (3 PLATTERS)	PLANNING AND DEVELOPMENT	P&D:DIRECTOR:PLANNING & DEVELOPMENT
	146044	273260	2025/09/25	GILBERT'S CATERING	R600,00	R0,00	R600,00	30	ASSORTED SOFT DRINKS	PLANNING AND DEVELOPMENT	P&D:DIRECTOR:PLANNING & DEVELOPMENT
	146044	273260	2025/09/25	GILBERT'S CATERING	R100,00	R0,00	R100,00	1	DELIVERY	PLANNING AND DEVELOPMENT	P&D:DIRECTOR:PLANNING & DEVELOPMENT
163	145749	273266	2025/09/25	MG73 GRAPHICS	R925,22	R138,78	R1 064,00	50	FRIDGE MAGNET 160X110MM (MAGNET & VINYL)	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:HM&KM

164	145713	273267	2025/09/25	ADJUVO ENTERPRISES (PTY) Ltd	R2 625,00	R393,75	R3 018,75	3	EVOLUTION SOFT SHELL (2X BLACK SIZE M, AND 1X GREY SIZE L) EMBROIDERED	MUNICIPAL PUBLIC SAFETY	MPS:TRAFFIC SERVICES
	145713	273267	2025/09/25	ADJUVO ENTERPRISES (PTY) Ltd	R1 050,00	R157,50	R1 207,50	2	LEMAITRE MAXECO SAFETY SHOE - BROWN (SIZE 10)	MUNICIPAL PUBLIC SAFETY	MPS:TRAFFIC SERVICES
	145713	273267	2025/09/25	ADJUVO ENTERPRISES (PTY) Ltd	R880,00	R132,00	R1 012,00	2	SUPER STRONG WORK JEANS - INDIGO	MUNICIPAL PUBLIC SAFETY	MPS:TRAFFIC SERVICES
	145713	273267	2025/09/25	ADJUVO ENTERPRISES (PTY) Ltd	R10 640,00	R1 596,00	R12 236,00	14	LEGENDARY CARGO PANTS - KHAKI) SIZES: 4X30; 4X36; 2X38; 4X42	MUNICIPAL PUBLIC SAFETY	MPS:TRAFFIC SERVICES
	145713	273267	2025/09/25	ADJUVO ENTERPRISES (PTY) Ltd	R5 740,00	R861,00	R6 601,00	14	LEGANDARY EVERYDAY S/S SHIRT (SIZES: 4XM; 4XL; 2XXL; 4X2XL	MUNICIPAL PUBLIC SAFETY	MPS:TRAFFIC SERVICES
	145713	273267	2025/09/25	ADJUVO ENTERPRISES (PTY) Ltd	R1 539,13	R230,86	R1 769,99	6	NEPTUNE GOLFER MENS NAVY (SIZES: 3XM; 1XXL; 2X2XL	MUNICIPAL PUBLIC SAFETY	MPS:TRAFFIC SERVICES
	145713	273267	2025/09/25	ADJUVO ENTERPRISES (PTY) Ltd	R1 539,13	R230,86	R1 769,99	6	NEPTUNE GOLFER WHITE (SIZES: 3XM; 1XXL; 2X2XL	MUNICIPAL PUBLIC SAFETY	MPS:TRAFFIC SERVICES
	145713	273267	2025/09/25	ADJUVO ENTERPRISES (PTY) Ltd	R385,00	R57,75	R442,75	1	JONSSON WORKWEAR DUSTCOAT ROYAL BLUE SIZE M	MUNICIPAL PUBLIC SAFETY	MPS:TRAFFIC SERVICES
	145713	273267	2025/09/25	ADJUVO ENTERPRISES (PTY) Ltd	R1 480,00	R222,00	R1 702,00	4	CLASSIC GOLFER NAVY (SIZE: 4XM)	MUNICIPAL PUBLIC SAFETY	MPS:TRAFFIC SERVICES
165	145982	273268	2025/09/25	DERELIZE PRINTING	R7 500,00	R1 125,00	R8 625,00	15	15X LADIES PUFFER JACKETS (PLEASE SEE SIZES ON SPEC'S	CORPORATE SERVICES	CORP:DIRECTOR:CORPORATE SERVICES
	145982	273268	2025/09/25	DERELIZE PRINTING	R7 804,35	R1 170,65	R8 975,00	15	15X GENTS PUFFER JACKETS (PLEASE SEE SIZES ON SPEC'S)	CORPORATE SERVICES	CORP:DIRECTOR:CORPORATE SERVICES
166	145932	273269	2025/09/25	BIDVEST WALTONS	R16 485,00	R2 472,75	R18 957,75	3	HIGHBACK OFFICE CHAIR	MUNICIPAL PUBLIC SAFETY	MPS:TRAFFIC SERVICES
167	145702	273271	2025/09/25	YELLOW MANGO TRADING CC	R2 900,00	R435,00	R3 335,00	10	WATER TANK DISINFECTANT + DELIVERY	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
	145702	273271	2025/09/25	YELLOW MANGO TRADING CC	R2 412,18	R361,82	R2 774,00	10	KLORMAN REPLACEMENT CARTRIDGES	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
168	144518	273273	2025/09/25	COLOURPIX GRAPHIC DESIGNS CC	R26 086,96	R3 913,04	R30 000,00	0	UPDATE/REFRESH OF CORPORATE IDENTITY & BRANDING GUIDE	OFFICE OF THE MUNICIPAL MANAGER	MM:STRATEGIC SUPPORT SERVICES
169	145877	273279	2025/09/26	EPPING INDUSTRIAL SUPPLIERS (PTY) LTD	R5 980,87	R897,13	R6 878,00	600	CLEAR LENS SAFETY SPECTACLES WITH MOULDED SIDE SHIELDS	FINANCIAL SERVICES	FIN:SUPPLY CHAIN MANAGEMENT
170	145809	273280	2025/09/26	NOLADA 8 (PTY) LTD	R2 280,00	R342,00	R2 622,00	4	DAYPACK(BACKPACKS)	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
171	145692	273281	2025/09/26	LANDIS AND GYR (PTY) LTD	R22 500,00	R3 375,00	R25 875,00	30	PRE-PAID ELECTRICITY METERS	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:GB&ST
172	145828	273282	2025/09/26	VOLTEX (PTY) LTD - OVERSTRAND	R7 436,08	R1 115,41	R8 551,49	40	TAPE SELF-FUSING HIGH TENTION SPLICING TAPE 0.5MM X 19 MM X 10M	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:HM&KM
173	145276	273283	2025/09/26	MANANDO CONSTRUCTION AND SERVICES	R6 700,00	R0,00	R6 700,00	1	SITE MEETING - REMOVAL OF CUT OF NETBALL POLES AND REPLACEMENT OF TWO NEW POLES IN THE GROUND	COMMUNITY SERVICES	COMM:SPORTSFIELDS
174	145234	273284	2025/09/26	NOLADA 8 (PTY) LTD	R17 400,00	R2 610,00	R20 010,00	2	18LT BOSCH BATTERY	COMMUNITY SERVICES	COMM:RESORTS:GANSBAAI
	145234	273284	2025/09/26	NOLADA 8 (PTY) LTD	R1 250,00	R187,50	R1 437,50	1	BOSCH SPARES 14L PC BOARD	COMMUNITY SERVICES	COMM:RESORTS:GANSBAAI
175	145858	273285	2025/09/26	NOLADA 8 (PTY) LTD	R8 340,00	R1 251,00	R9 591,00	6	SUPER LAWNWEEDER HERBICIDE (L4370) 5L	COMMUNITY SERVICES	COMM:PARKS AND OPEN SPACES
176	145658	273286	2025/09/26	NOLADA 8 (PTY) LTD	R4 600,00	R690,00	R5 290,00	1	100 LITRE GEYSER	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
177	146097	273298	2025/09/26	MY DESIGN	R1 714,79	R257,21	R1 972,00	2	PVC BANNER 2X1.1MM WITH FOLD OVER AND EYELETS	PLANNING AND DEVELOPMENT	P&D:DIRECTOR:PLANNING & DEVELOPMENT
178	145952	273299	2025/09/26	HAMAN BF	R17 400,00	R0,00	R17 400,00	3	HIRE OF CHIPPER FOR 3 DAYS.INCLUDES OPERATOR,WORKERS,DIESEL FOR MACHINE & DELIVERY TO SITE	MUNICIPAL PUBLIC SAFETY	MPS:DISASTER MANAGEMENT
179	145675	273300	2025/09/26	SHADE AND STEEL SOLUTIONS	R2 985,00	R447,75	R3 432,75	1	CAR SHADE PORT SIDE SKIRT	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
	145403	273302	2025/09/29	HERMANUS MIDAS	R2 093,08	R313,96	R2 407,04	4	SEAT COVERS FOR SINGLE CAB	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION

180	145403	273302	2025/09/29	HERMANUS MIDAS	R15 309,00	R2 296,35	R17 605,35	6	628 CYLINDER AIR COMPRESSOR OR SIMILAR	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
	145403	273302	2025/09/29	HERMANUS MIDAS	R1 782,00	R267,30	R2 049,30	6	FIRST AID KITS REGULATION 7	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
	145403	273302	2025/09/29	HERMANUS MIDAS	R315,90	R47,39	R363,29	6	RUBBER MATS	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
	145403	273302	2025/09/29	HERMANUS MIDAS	R1 272,60	R190,89	R1 463,49	6	CLEANING KIT	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
	145403	273302	2025/09/29	HERMANUS MIDAS	R1 296,00	R194,40	R1 490,40	6	DCP FIRE EXTINGUISHER 1KG	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
181	145271	273303	2025/09/29	HERMANUS EXTINGUISHER SERVICES	R4 800,00	R720,00	R5 520,00	30	SERVICE & REFILL OF 4.5DCP EXTINGUISHERS AS AND WHEN NEEDED	MUNICIPAL PUBLIC SAFETY	MPS:FIRE & RESCUE
	145271	273303	2025/09/29	HERMANUS EXTINGUISHER SERVICES	R12 500,00	R1 875,00	R14 375,00	50	SERVICE & REFILL OF 9KG DCP EXTINGUISHERS AS AND WHEN NEEDED	MUNICIPAL PUBLIC SAFETY	MPS:FIRE & RESCUE
	145271	273303	2025/09/29	HERMANUS EXTINGUISHER SERVICES	R4 500,00	R675,00	R5 175,00	10	SERVICE & REFILL OF 5KG CO2 EXTINGUISHERS AS AND WHEN NEEDED	MUNICIPAL PUBLIC SAFETY	MPS:FIRE & RESCUE
182	146084	273305	2025/09/29	HARIKISUN GENERAL DEALERS (PTY) LTD	R1 114,00	R0,00	R1 114,00	4	CASA DIGITAL FOOD KITCHEN SCALE (BLACK) - 4MM TEMPERED GLASS - MAX 5KG	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
	146084	273305	2025/09/29	HARIKISUN GENERAL DEALERS (PTY) LTD	R250,00	R0,00	R250,00	1	DELIVERY	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
183	146096	273306	2025/09/29	HERMANUS OFFICE NATIONAL	R145,80	R21,87	R167,67	4	TABS SUSPENSIONFILE CTP WHT 25PK	MUNICIPAL PUBLIC SAFETY	MPS:TRAFFIC SERVICES
	146096	273306	2025/09/29	HERMANUS OFFICE NATIONAL	R291,00	R43,65	R334,65	10	WIRE BINDING TIDY FILES METAL	MUNICIPAL PUBLIC SAFETY	MPS:TRAFFIC SERVICES
	146096	273306	2025/09/29	HERMANUS OFFICE NATIONAL	R69,72	R10,46	R80,18	3	PRESTIK BOSTIK 100GR	MUNICIPAL PUBLIC SAFETY	MPS:TRAFFIC SERVICES
	146096	273306	2025/09/29	HERMANUS OFFICE NATIONAL	R591,30	R88,60	R679,90	2	STAMP HAND MOUNT R340	MUNICIPAL PUBLIC SAFETY	MPS:TRAFFIC SERVICES
184	144530	273307	2025/09/29	NOLADA 8 (PTY) LTD	R87,94	R13,18	R101,12	2	DRYWALL SCREWS FINE THREAD 3.9 X 30MM PER 100	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
	144530	273307	2025/09/29	NOLADA 8 (PTY) LTD	R169,96	R25,49	R195,45	2	DRYWALL SCREWS FINE THREAD 4.2 X 30MM PER 100	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
	144530	273307	2025/09/29	NOLADA 8 (PTY) LTD	R205,67	R30,85	R236,52	2	CVOACH SCREW GALV MILD 8 X 60MM PER LARGE TIN	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
	144530	273307	2025/09/29	NOLADA 8 (PTY) LTD	R134,78	R20,21	R154,99	1	WALL PLUG NYLON 10 X 50MM PER 100	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
	144530	273307	2025/09/29	NOLADA 8 (PTY) LTD	R283,84	R42,57	R326,41	1	WALL PLUG NYLON 12 X 60MM PER 100	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
	144530	273307	2025/09/29	NOLADA 8 (PTY) LTD	R228,65	R34,29	R262,94	1	NAIL IN TRU-FIX 6 X 35MM PER 150	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
	144530	273307	2025/09/29	NOLADA 8 (PTY) LTD	R166,75	R25,01	R191,76	1	NAIL IN TRU-FIX 6 X 70MM PER V65	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
	144530	273307	2025/09/29	NOLADA 8 (PTY) LTD	R182,21	R27,33	R209,54	1	NAIL IN WHITE BRIMMED 8 X 100MM PER TIN	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
	144530	273307	2025/09/29	NOLADA 8 (PTY) LTD	R143,97	R21,59	R165,56	1	TEK SCREW STEEL CLAS 5.5 X 65MM PER TIN	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
	144530	273307	2025/09/29	NOLADA 8 (PTY) LTD	R48,89	R7,33	R56,22	1	TEK SCREW WOOD 5.5 X 75MM PER TIN	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
	144530	273307	2025/09/29	NOLADA 8 (PTY) LTD	R405,77	R60,86	R466,63	3	NAI N& CAP ROOF SEAL 3.55 X 75MM PER TIN OF 50	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
	144530	273307	2025/09/29	NOLADA 8 (PTY) LTD	R126,24	R18,93	R145,17	1	WASHER LARGE ZN PL 6 X 32 X 1.5MM PER PACK	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
	144530	273307	2025/09/29	NOLADA 8 (PTY) LTD	R112,44	R16,86	R129,30	1	WASHER LARGE ZN PL 8 X 38 X 1.5MM PER PACK	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
	144530	273307	2025/09/29	NOLADA 8 (PTY) LTD	R214,40	R32,16	R246,56	4	THREADED NROD GALV 12MM X 1M	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE

	144530	273307	2025/09/29	NOLADA 8 (PTY) LTD	R392,23	R58,83	R451,06	4	THREADED ROD GALV 16MM X 1M	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
	144530	273307	2025/09/29	NOLADA 8 (PTY) LTD	R274,59	R41,18	R315,77	1	NUT NYLOCK ZN PLATED 12MM PER LARGE TIN	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
	144530	273307	2025/09/29	NOLADA 8 (PTY) LTD	R161,43	R24,21	R185,64	1	NUT HEX ZN PLATED 12MM PER 50	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
	144530	273307	2025/09/29	NOLADA 8 (PTY) LTD	R1 642,23	R246,33	R1 888,56	20	HINGE FIX & DRILLING TEMPLATE FIT	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
	144530	273307	2025/09/29	NOLADA 8 (PTY) LTD	R1 147,87	R172,18	R1 320,05	12	LOCKSET HD 3 LEVER CP	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
	144530	273307	2025/09/29	NOLADA 8 (PTY) LTD	R1 594,11	R239,11	R1 833,22	10	SECURITY GATE LOCK & KEY & STRIKER	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
	144530	273307	2025/09/29	NOLADA 8 (PTY) LTD	R1 541,06	R231,15	R1 772,21	5	SECURITY GATE LOCK CYLINDER	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
	144530	273307	2025/09/29	NOLADA 8 (PTY) LTD	R1 623,12	R243,46	R1 866,58	8	ROPE OUTDOOR HANKS 8MM X 30M MAMBA	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
	144530	273307	2025/09/29	NOLADA 8 (PTY) LTD	R425,44	R63,81	R489,25	3	ALCOLIN EPOXY-BOND FAST SET 250ML	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
	144530	273307	2025/09/29	NOLADA 8 (PTY) LTD	R356,53	R53,47	R410,00	1	TAPE MEASURE 8M X 25MM POWERLOCK	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
	144530	273307	2025/09/29	NOLADA 8 (PTY) LTD	R810,76	R121,61	R932,37	2	MEASURING TAPE 50M CO-MOULDED RUBBER	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
	144530	273307	2025/09/29	NOLADA 8 (PTY) LTD	R983,58	R147,53	R1 131,11	2	BOLT CUTTER 600MM	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
	144530	273307	2025/09/29	NOLADA 8 (PTY) LTD	R481,16	R72,16	R553,32	2	PLIERS WATER PUMP 10 INCH	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
185	145275	273308	2025/09/29	VISSER PAINTERS	R8 800,00	R0,00	R8 800,00	1	MOVING OF 100 M FENCE AND PLANTING IT AGAIN 500MM INSIDE TO THE FIELD FROM WHERE IT IS NOW .	COMMUNITY SERVICES	COMM:SPORTSFIELDS
	145237	273309	2025/09/29	NOLADA 8 (PTY) LTD	R366,51	R54,97	R421,48	5	TROWEL BICK PLASTIC HANDLE280ML	INFRASTRUCTURE SERVICES	INFRA:STORMWATER:KLEINMOND
	145237	273309	2025/09/29	NOLADA 8 (PTY) LTD	R37,60	R5,64	R43,24	2	TROWEL FLOAT PLASTER PLASTIC HANDLE 280MM	INFRASTRUCTURE SERVICES	INFRA:STORMWATER:KLEINMOND
	145237	273309	2025/09/29	NOLADA 8 (PTY) LTD	R392,00	R58,80	R450,80	1	HANDSAW PROFESSIONAL QUALITY 450MM	INFRASTRUCTURE SERVICES	INFRA:STORMWATER:KLEINMOND
	145237	273309	2025/09/29	NOLADA 8 (PTY) LTD	R322,00	R48,30	R370,30	2	TROWEL PLASTERING PLASTIC HANDLE 280MM	INFRASTRUCTURE SERVICES	INFRA:STORMWATER:KLEINMOND
	145237	273309	2025/09/29	NOLADA 8 (PTY) LTD	R143,00	R21,45	R164,45	1	T/CRAFT PLIERS COMBINATION 200MM	INFRASTRUCTURE SERVICES	INFRA:STORMWATER:KLEINMOND
	145237	273309	2025/09/29	NOLADA 8 (PTY) LTD	R124,00	R18,60	R142,60	1	T/CRAFT HAMMER CLAW 5701G FIBREGLASS	INFRASTRUCTURE SERVICES	INFRA:STORMWATER:KLEINMOND
	145237	273309	2025/09/29	NOLADA 8 (PTY) LTD	R322,00	R48,30	R370,30	2	TROWEL HAWK PLASTERING PLASTIC 280MM	INFRASTRUCTURE SERVICES	INFRA:STORMWATER:KLEINMOND
	145237	273309	2025/09/29	NOLADA 8 (PTY) LTD	R281,00	R42,15	R323,15	1	T/CRAFT HAMMER CLAW 1.8KG 94LB) FIBREGLASS	INFRASTRUCTURE SERVICES	INFRA:STORMWATER:KLEINMOND
	145237	273309	2025/09/29	NOLADA 8 (PTY) LTD	R32,70	R4,91	R37,61	1	NAIL WIRE FLAT HEAD 75MM 1KG	INFRASTRUCTURE SERVICES	INFRA:STORMWATER:KLEINMOND
	145237	273309	2025/09/29	NOLADA 8 (PTY) LTD	R32,70	R4,91	R37,61	1	NAIL WIRE FLAT HEAD 100MM 1KG	INFRASTRUCTURE SERVICES	INFRA:STORMWATER:KLEINMOND
	145237	273309	2025/09/29	NOLADA 8 (PTY) LTD	R32,70	R4,91	R37,61	1	NAIL WIRE FLAT HEAD 125MM 1KG	INFRASTRUCTURE SERVICES	INFRA:STORMWATER:KLEINMOND
	145237	273309	2025/09/29	NOLADA 8 (PTY) LTD	R56,60	R8,49	R65,09	2	BUILDERS LINE 0.9MMX100M	INFRASTRUCTURE SERVICES	INFRA:STORMWATER:KLEINMOND
186	145237	273309	2025/09/29	NOLADA 8 (PTY) LTD	R30,60	R4,59	R35,19	2	CHAIN 4MM P/METER	INFRASTRUCTURE SERVICES	INFRA:STORMWATER:KLEINMOND
	145237	273309	2025/09/29	NOLADA 8 (PTY) LTD	R53,40	R8,01	R61,41	6	CARPENTERS PENCIL HARD GREEN	INFRASTRUCTURE SERVICES	INFRA:STORMWATER:KLEINMOND

	145237	273309	2025/09/29	NOLADA 8 (PTY) LTD	R51,50	R7,73	R59,23	1	UTILITY KNIFE RETRACTABLE BLADE	INFRASTRUCTURE SERVICES	INFRA:STORMWATER:KLEINMOND
	145237	273309	2025/09/29	NOLADA 8 (PTY) LTD	R37,50	R5,63	R43,13	1	UTILITY KNIFE BLADE 0.6MM	INFRASTRUCTURE SERVICES	INFRA:STORMWATER:KLEINMOND
	145237	273309	2025/09/29	NOLADA 8 (PTY) LTD	R43,70	R6,56	R50,26	1	T/CRAFT IMPACT NUTSETTER MAGNETIC 8X65MM.	INFRASTRUCTURE SERVICES	INFRA:STORMWATER:KLEINMOND
	145237	273309	2025/09/29	NOLADA 8 (PTY) LTD	R52,60	R7,89	R60,49	1	BLADE CUTTING DISC S/STEEL 230MMX1.6M	INFRASTRUCTURE SERVICES	INFRA:STORMWATER:KLEINMOND
	145237	273309	2025/09/29	NOLADA 8 (PTY) LTD	R180,00	R27,00	R207,00	1	BLADE DIAMOND SEGMENTED (DRY-CUT) 230MM	INFRASTRUCTURE SERVICES	INFRA:STORMWATER:KLEINMOND
	145237	273309	2025/09/29	NOLADA 8 (PTY) LTD	R69,30	R10,40	R79,70	1	EUREKA TEK SCRE WOOD CLASS3 BULK 5.5X90MM	INFRASTRUCTURE SERVICES	INFRA:STORMWATER:KLEINMOND
	145237	273309	2025/09/29	NOLADA 8 (PTY) LTD	R171,00	R25,65	R196,65	1	LASHER BOWSAW FRAME 30L 530MM GP	INFRASTRUCTURE SERVICES	INFRA:STORMWATER:KLEINMOND
	145237	273309	2025/09/29	NOLADA 8 (PTY) LTD	R2 015,00	R302,25	R2 317,25	1	BOSCH PROFESSIONAL ANGLE GRINDER 230MM	INFRASTRUCTURE SERVICES	INFRA:STORMWATER:KLEINMOND
	145237	273309	2025/09/29	NOLADA 8 (PTY) LTD	R577,00	R86,55	R663,55	1	BOSCH PROFESSIONAL IMPACT DRILL 600W	INFRASTRUCTURE SERVICES	INFRA:STORMWATER:KLEINMOND
	145237	273309	2025/09/29	NOLADA 8 (PTY) LTD	R261,00	R39,11	R300,11	1	T/CRAFT LEVEL SPIRIT ALU 600MMX1.4MM	INFRASTRUCTURE SERVICES	INFRA:STORMWATER:KLEINMOND
187	146047	273310	2025/09/29	ERIC BOOKER PROMOTIONS (PTY) LTD	R1 565,22	R234,78	R1 800,00	2	KLEINBAAI LAUNCHING SITE SIGN 1200X 600MM WITH UV	COMMUNITY SERVICES	COMM:SLIPWAYS
188	145953	273311	2025/09/29	NOLADA 8 (PTY) LTD	R1 650,00	R247,50	R1 897,50	50	REFLECTIVE VEST LIME WITH ZIP & ID POCKET SIZE S	COMMUNITY SERVICES	COMM:BEACHES
	145953	273311	2025/09/29	NOLADA 8 (PTY) LTD	R3 300,00	R495,00	R3 795,00	100	REFLECTIVE VEST LIME WITH ZIP & ID POCKET SIZE M	COMMUNITY SERVICES	COMM:BEACHES
	145953	273311	2025/09/29	NOLADA 8 (PTY) LTD	R4 950,00	R742,50	R5 692,50	150	REFLECTIVE VEST LIME WITH ZIP & ID POCKET SIZE L	COMMUNITY SERVICES	COMM:BEACHES
	145953	273311	2025/09/29	NOLADA 8 (PTY) LTD	R3 300,00	R495,00	R3 795,00	100	REFLECTIVE VEST LIME WITH ZIP & ID POCKET SIZE 1XL	COMMUNITY SERVICES	COMM:BEACHES
	145953	273311	2025/09/29	NOLADA 8 (PTY) LTD	R1 650,00	R247,50	R1 897,50	50	REFLECTIVE VEST LIME WITH ZIP & ID POCKET SIZE 2XL	COMMUNITY SERVICES	COMM:BEACHES
	145953	273311	2025/09/29	NOLADA 8 (PTY) LTD	R825,00	R123,75	R948,75	25	REFLECTIVE VEST LIME WITH ZIP & ID POCKET SIZE 3XL	COMMUNITY SERVICES	COMM:BEACHES
189	145836	273312	2025/09/29	BUCO HERMANUS	R3 417,30	R512,60	R3 929,90	5	SAP 50MM X 228MM X 6.6M	COMMUNITY SERVICES	COMM:FACILITIES & HALLS
	145836	273312	2025/09/29	BUCO HERMANUS	R2 448,70	R367,31	R2 816,01	5	SAP 38MM X 228MM X 6.6M	COMMUNITY SERVICES	COMM:FACILITIES & HALLS
	145836	273312	2025/09/29	BUCO HERMANUS	R3 479,73	R521,96	R4 001,69	17	SAP 50MM X 76MM X 6.6M	COMMUNITY SERVICES	COMM:FACILITIES & HALLS
	145836	273312	2025/09/29	BUCO HERMANUS	R1 799,25	R269,89	R2 069,14	25	SAP 38MM X 38MM X 6.6M	COMMUNITY SERVICES	COMM:FACILITIES & HALLS
	145836	273312	2025/09/29	BUCO HERMANUS	R511,84	R76,78	R588,62	1	NAIL IN ANCHOR 8MM X 75MM (200F)	COMMUNITY SERVICES	COMM:FACILITIES & HALLS
	145836	273312	2025/09/29	BUCO HERMANUS	R230,24	R34,54	R264,78	2	DRYSCREW 6MM X 32MM (1000)	COMMUNITY SERVICES	COMM:FACILITIES & HALLS
	145836	273312	2025/09/29	BUCO HERMANUS	R1 110,78	R166,62	R1 277,40	33	CORNICE PLAIN 75MM X 3M	COMMUNITY SERVICES	COMM:FACILITIES & HALLS
	145836	273312	2025/09/29	BUCO HERMANUS	R630,25	R94,54	R724,79	25	NAILS ROUND WIRE 100MM 1KG	COMMUNITY SERVICES	COMM:FACILITIES & HALLS
	145836	273312	2025/09/29	BUCO HERMANUS	R655,40	R98,31	R753,71	29	NAILS ROUND WIRE 75MM 1KG	COMMUNITY SERVICES	COMM:FACILITIES & HALLS
	145836	273312	2025/09/29	BUCO HERMANUS	R4 088,40	R613,26	R4 701,66	20	SAP 38MM X 114MM X 6.6M	COMMUNITY SERVICES	COMM:FACILITIES & HALLS
	145836	273312	2025/09/29	BUCO HERMANUS	R1 608,60	R241,29	R1 849,89	10	BARGE BOARD NUTEC 80MM X 200MM X 3000MM	COMMUNITY SERVICES	COMM:FACILITIES & HALLS

	145836	273312	2025/09/29	BUCO HERMANUS	R609,20	R91,38	R700,58	10	NAILS CLOUT 32MM P/KG	COMMUNITY SERVICES	COMM:FACILITIES & HALLS
	145836	273312	2025/09/29	BUCO HERMANUS	R739,20	R110,88	R850,08	5	NAILS MASONRY 32MM 1KG	COMMUNITY SERVICES	COMM:FACILITIES & HALLS
	145836	273312	2025/09/29	BUCO HERMANUS	R2 974,33	R446,15	R3 420,48	5	SHUTTERPLY 18MM + DEL R315	COMMUNITY SERVICES	COMM:FACILITIES & HALLS
190	145436	273313	2025/09/29	NOLADA 8 (PTY) LTD	R74,00	R11,10	R85,10	1	CHALK LINE REEL & CHALK PLASTIC 30M	COMMUNITY SERVICES	COMM:FACILITIES & HALLS
	145436	273313	2025/09/29	NOLADA 8 (PTY) LTD	R130,00	R19,50	R149,50	1	CHISEL COLD 20MM X 250MM	COMMUNITY SERVICES	COMM:FACILITIES & HALLS
	145436	273313	2025/09/29	NOLADA 8 (PTY) LTD	R438,00	R65,70	R503,70	2	SAW HAND PLASTIC HANDLE 600MM 8PT	COMMUNITY SERVICES	COMM:FACILITIES & HALLS
	145436	273313	2025/09/29	NOLADA 8 (PTY) LTD	R4 260,00	R639,00	R4 899,00	20	HINGE BALL BEARING S/S 75MM X 100MM	COMMUNITY SERVICES	COMM:FACILITIES & HALLS
	145436	273313	2025/09/29	NOLADA 8 (PTY) LTD	R1 536,00	R230,40	R1 766,40	1	ROUTER SET 24PC	COMMUNITY SERVICES	COMM:FACILITIES & HALLS
	145436	273313	2025/09/29	NOLADA 8 (PTY) LTD	R465,00	R69,75	R534,75	7	EXTENSION CORD WHITE 20M 16A	COMMUNITY SERVICES	COMM:FACILITIES & HALLS
	145436	273313	2025/09/29	NOLADA 8 (PTY) LTD	R274,00	R41,10	R315,10	2	CHIPBOARD SCREW 10MM X 75MM (250)	COMMUNITY SERVICES	COMM:FACILITIES & HALLS
	145436	273313	2025/09/29	NOLADA 8 (PTY) LTD	R1 170,00	R175,50	R1 345,50	10	BLADE JIG SAW WOOD U SHANK 4MM 6TPI 100MM	COMMUNITY SERVICES	COMM:FACILITIES & HALLS
	145436	273313	2025/09/29	NOLADA 8 (PTY) LTD	R1 770,00	R265,50	R2 035,50	10	PLANER KNIVES TUNGSTEN 82MM PR	COMMUNITY SERVICES	COMM:FACILITIES & HALLS
	145436	273313	2025/09/29	NOLADA 8 (PTY) LTD	R585,00	R87,75	R672,75	5	HOLDER BIT MAGNETIC 75MM	COMMUNITY SERVICES	COMM:FACILITIES & HALLS
	145436	273313	2025/09/29	NOLADA 8 (PTY) LTD	R200,00	R30,00	R230,00	20	BIT TITAN DRILL HSS 3MM (2PACK)	COMMUNITY SERVICES	COMM:FACILITIES & HALLS
	145436	273313	2025/09/29	NOLADA 8 (PTY) LTD	R170,00	R25,50	R195,50	10	BIT TITAN DRILL HSS 5MM	COMMUNITY SERVICES	COMM:FACILITIES & HALLS
	145436	273313	2025/09/29	NOLADA 8 (PTY) LTD	R200,00	R30,00	R230,00	10	BIT SPADE 18MM X 150MM	COMMUNITY SERVICES	COMM:FACILITIES & HALLS
	145436	273313	2025/09/29	NOLADA 8 (PTY) LTD	R125,00	R18,75	R143,75	10	HASP & STAPLE GALV 115MM	COMMUNITY SERVICES	COMM:FACILITIES & HALLS
	145436	273313	2025/09/29	NOLADA 8 (PTY) LTD	R104,00	R15,60	R119,60	2	KNIFE TRIMMING RETRACTABLE	COMMUNITY SERVICES	COMM:FACILITIES & HALLS
	145436	273313	2025/09/29	NOLADA 8 (PTY) LTD	R650,00	R97,50	R747,50	10	BIT TITAN DRILLOL HSS 10MM	COMMUNITY SERVICES	COMM:FACILITIES & HALLS
	145436	273313	2025/09/29	NOLADA 8 (PTY) LTD	R400,00	R60,00	R460,00	10	BIT TITAN DRILL HSS 8MM	COMMUNITY SERVICES	COMM:FACILITIES & HALLS
	145436	273313	2025/09/29	NOLADA 8 (PTY) LTD	R1 955,00	R293,25	R2 248,25	23	FILE STEEL FLAT	COMMUNITY SERVICES	COMM:FACILITIES & HALLS
	145436	273313	2025/09/29	NOLADA 8 (PTY) LTD	R64,00	R9,60	R73,60	1	BLADE DIAMOND 115MM(3)	COMMUNITY SERVICES	COMM:FACILITIES & HALLS
	145436	273313	2025/09/29	NOLADA 8 (PTY) LTD	R386,00	R57,90	R443,90	1	HAMMER CLUB SUREGRIP 1.1KG	COMMUNITY SERVICES	COMM:FACILITIES & HALLS
	145436	273313	2025/09/29	NOLADA 8 (PTY) LTD	R4 120,00	R618,00	R4 738,00	10	SAP 50MM X 152MM X 6.6M	COMMUNITY SERVICES	COMM:FACILITIES & HALLS
	145436	273313	2025/09/29	NOLADA 8 (PTY) LTD	R2 110,00	R316,50	R2 426,50	10	SAP 50MM X 76MM X 6.6M	COMMUNITY SERVICES	COMM:FACILITIES & HALLS
	145436	273313	2025/09/29	NOLADA 8 (PTY) LTD	R1 530,00	R229,50	R1 759,50	9	FLASHING S/W GALV 0.47MM 2.45M	COMMUNITY SERVICES	COMM:FACILITIES & HALLS
	145436	273313	2025/09/29	NOLADA 8 (PTY) LTD	R388,00	R58,20	R446,20	2	TIMBER FIX 75MM C3 (100)	COMMUNITY SERVICES	COMM:FACILITIES & HALLS
	145436	273313	2025/09/29	NOLADA 8 (PTY) LTD	R396,00	R59,40	R455,40	2	BRACING STRAP & HOLES TRUSS GALV 1.3MM X 25MM X 10	COMMUNITY SERVICES	COMM:FACILITIES & HALLS

	145436	273313	2025/09/29	NOLADA 8 (PTY) LTD	R89,00	R13,35	R102,35	1	NAILS MASONRY 32MM 500G	COMMUNITY SERVICES	COMM:FACILITIES & HALLS
	145436	273313	2025/09/29	NOLADA 8 (PTY) LTD	R69,00	R10,35	R79,35	1	NAILS CLOUT 32MM P/KG	COMMUNITY SERVICES	COMM:FACILITIES & HALLS
	145436	273313	2025/09/29	NOLADA 8 (PTY) LTD	R122,50	R18,38	R140,88	5	NAILS ROUND WIRE 125MM P/KG	COMMUNITY SERVICES	COMM:FACILITIES & HALLS
	145436	273313	2025/09/29	NOLADA 8 (PTY) LTD	R122,50	R18,38	R140,88	5	NAILS ROUND WIRE 100MM 1KG	COMMUNITY SERVICES	COMM:FACILITIES & HALLS
	145436	273313	2025/09/29	NOLADA 8 (PTY) LTD	R253,00	R37,94	R290,94	1	SAW HAND PLASTIC HANDLE 550MM 11PT	COMMUNITY SERVICES	COMM:FACILITIES & HALLS
191	146057	273314	2025/09/29	HARIKISUN GENERAL DEALERS (PTY) LTD	R695,00	R0,00	R695,00	1	9 PCS GARDENING HAND TOOLS	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
	146057	273314	2025/09/29	HARIKISUN GENERAL DEALERS (PTY) LTD	R1 080,00	R0,00	R1 080,00	4	CHEMSOLVE P CLEANER 5LTR	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
192	145793	273315	2025/09/29	HERMANUS GAS CC	R2 400,00	R360,00	R2 760,00	4	CYLINDER DEPOSIT 19KG	COMMUNITY SERVICES	COMM:SPORTSFIELDS
193	146075	273316	2025/09/29	HERMANUS MOWER CENTRE	R1 186,96	R178,04	R1 365,00	1	CHAINSAW SAFETY PANTS SZ L	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:HM&KM
	145856	273317	2025/09/29	TECHRON DISTRIBUTORS CC	R3 211,14	R481,66	R3 692,80	2	2.5MM X 2 CORE + E FLAT WHITE/100M	COMMUNITY SERVICES	COMM:FACILITIES & HALLS
	145856	273317	2025/09/29	TECHRON DISTRIBUTORS CC	R185,40	R27,80	R213,20	10	CABLE CLIP FLAT WHITE C/W NAIL 10X5.7X8.2MM/100	COMMUNITY SERVICES	COMM:FACILITIES & HALLS
	145856	273317	2025/09/29	TECHRON DISTRIBUTORS CC	R88,70	R13,30	R102,00	50	SIZE 0 WHITE PVC COMPRESSION GLAND 5-8MM CABLE	COMMUNITY SERVICES	COMM:FACILITIES & HALLS
	145856	273317	2025/09/29	TECHRON DISTRIBUTORS CC	R76,52	R11,47	R87,99	3	32A 1-POLE 4.5KA C CURVE MINI RAIL MCB	COMMUNITY SERVICES	COMM:FACILITIES & HALLS
	145856	273317	2025/09/29	TECHRON DISTRIBUTORS CC	R708,74	R106,31	R815,05	5	63AMP 30MA 2P DIN RCD NO OVERLOAD	COMMUNITY SERVICES	COMM:FACILITIES & HALLS
	145856	273317	2025/09/29	TECHRON DISTRIBUTORS CC	R196,18	R29,42	R225,60	8	10AMP 1P 4.5KA C CURVE DIN MCB	COMMUNITY SERVICES	COMM:FACILITIES & HALLS
	145856	273317	2025/09/29	TECHRON DISTRIBUTORS CC	R2 333,43	R350,01	R2 683,44	12	2X22W LED FITTING 5FT IP65 TUBE NOT INCLUDED	COMMUNITY SERVICES	COMM:FACILITIES & HALLS
	145856	273317	2025/09/29	TECHRON DISTRIBUTORS CC	R21,60	R3,24	R24,84	4	6X41 DRYWALL SCREWS-COARSE/25	COMMUNITY SERVICES	COMM:FACILITIES & HALLS
	145856	273317	2025/09/29	TECHRON DISTRIBUTORS CC	R17,27	R2,59	R19,86	2	6MM NYLON PLUG GREY 6X4.9X29.8/100	COMMUNITY SERVICES	COMM:FACILITIES & HALLS
194	145856	273317	2025/09/29	TECHRON DISTRIBUTORS CC	R82,39	R12,35	R94,74	6	6 CEILING LAMP CERAMIC BATON B22"	COMMUNITY SERVICES	COMM:FACILITIES & HALLS
	145856	273317	2025/09/29	TECHRON DISTRIBUTORS CC	R215,79	R32,36	R248,15	5	230VAC 10W DAYLIGHT LED DAYLIGHT SENSING LAMP B22	COMMUNITY SERVICES	COMM:FACILITIES & HALLS
	145856	273317	2025/09/29	TECHRON DISTRIBUTORS CC	R215,79	R32,36	R248,15	5	230VAC 10W DAYLIGHT LED DAYLIGHT SENSING LAMP E27	COMMUNITY SERVICES	COMM:FACILITIES & HALLS
	145856	273317	2025/09/29	TECHRON DISTRIBUTORS CC	R1 292,44	R193,86	R1 486,30	5	230VAC 50W 6000K LED FL. LIGHT IP65 C/W DAYNIGHT SENSOR	COMMUNITY SERVICES	COMM:FACILITIES & HALLS
	145856	273317	2025/09/29	TECHRON DISTRIBUTORS CC	R1 976,00	R296,40	R2 272,40	20	220-240VAC 50W LED COOL WHITE MINI FLOOD IP65 (317X235)	COMMUNITY SERVICES	COMM:FACILITIES & HALLS
	145856	273317	2025/09/29	TECHRON DISTRIBUTORS CC	R3 460,87	R519,13	R3 980,00	20	SPAZIO TRACK LIGHT ALU WHITE 2 PIN	COMMUNITY SERVICES	COMM:FACILITIES & HALLS
	145856	273317	2025/09/29	TECHRON DISTRIBUTORS CC	R266,98	R40,04	R307,02	17	GU10 BRACKET	COMMUNITY SERVICES	COMM:FACILITIES & HALLS
	145856	273317	2025/09/29	TECHRON DISTRIBUTORS CC	R1 354,79	R203,21	R1 558,00	40	DAYLIGHT GU10 COOL WHITE 6WATT	COMMUNITY SERVICES	COMM:FACILITIES & HALLS
	145856	273317	2025/09/29	TECHRON DISTRIBUTORS CC	R33,57	R5,03	R38,60	2	LED TUBE 9W 6500K 600MM NON DIMM	COMMUNITY SERVICES	COMM:FACILITIES & HALLS
	145856	273317	2025/09/29	TECHRON DISTRIBUTORS CC	R685,92	R102,88	R788,80	4	T5 4 FOOT DAYLIGHT LED TUBE 16WATT & DELIVERY	COMMUNITY SERVICES	COMM:FACILITIES & HALLS

195	145908	273318	2025/09/29	OVERBERG LIGHTING CENTRE CC	R878,20	R131,73	R1 009,93	4	250W M/HALIDE E40	COMMUNITY SERVICES	COMM:FACILITIES & HALLS
196	144954	273320	2025/09/30	HARIKISUN GENERAL DEALERS (PTY) LTD	R1 045,00	R0,00	R1 045,00	5	BEVERAGE COFFEE 110G MILD	PLANNING AND DEVELOPMENT	P&D:DIRECTOR:PLANNING & DEVELOPMENT
	144954	273320	2025/09/30	HARIKISUN GENERAL DEALERS (PTY) LTD	R379,50	R0,00	R379,50	3	SUGAR BROWN 5KG	PLANNING AND DEVELOPMENT	P&D:DIRECTOR:PLANNING & DEVELOPMENT
	144954	273320	2025/09/30	HARIKISUN GENERAL DEALERS (PTY) LTD	R480,00	R0,00	R480,00	6	BEVERAGE CREAMER CREMORA 750G	PLANNING AND DEVELOPMENT	P&D:DIRECTOR:PLANNING & DEVELOPMENT
	144954	273320	2025/09/30	HARIKISUN GENERAL DEALERS (PTY) LTD	R1 023,00	R0,00	R1 023,00	3	BEVERAGE COFFEE RICOFFY 1.5KG	PLANNING AND DEVELOPMENT	P&D:DIRECTOR:PLANNING & DEVELOPMENT
	144954	273320	2025/09/30	HARIKISUN GENERAL DEALERS (PTY) LTD	R660,00	R0,00	R660,00	6	BEVERAGE MILK LONGLIFE FULL 6X1L	PLANNING AND DEVELOPMENT	P&D:DIRECTOR:PLANNING & DEVELOPMENT
	144954	273320	2025/09/30	HARIKISUN GENERAL DEALERS (PTY) LTD	R240,00	R0,00	R240,00	3	BEVERAGE TEA 5 ROSES TLESS 100PK	PLANNING AND DEVELOPMENT	P&D:DIRECTOR:PLANNING & DEVELOPMENT
	144954	273320	2025/09/30	HARIKISUN GENERAL DEALERS (PTY) LTD	R180,00	R0,00	R180,00	3	BEVERAGE TEA ROOIBOS 80PK	PLANNING AND DEVELOPMENT	P&D:DIRECTOR:PLANNING & DEVELOPMENT
	144954	273320	2025/09/30	HARIKISUN GENERAL DEALERS (PTY) LTD	R2 223,60	R0,00	R2 223,60	17	ASSORTED BISCUITS 1.2KG	PLANNING AND DEVELOPMENT	P&D:DIRECTOR:PLANNING & DEVELOPMENT
	144954	273320	2025/09/30	HARIKISUN GENERAL DEALERS (PTY) LTD	R600,00	R0,00	R600,00	5	CHEESE FLAVOURED MAIZE NAKS 50 X 20G & DELIVERY	PLANNING AND DEVELOPMENT	P&D:DIRECTOR:PLANNING & DEVELOPMENT
197	145582	273321	2025/09/30	ONE AND ONLY CLEANING SERVICES AND OTHER PROJECTS CC	R9 799,00	R0,00	R9 799,00	1	INDUSTRIAL ELECTRICAL HIGH PRESSURE WASHER	COMMUNITY SERVICES	COMM:FACILITIES & HALLS
	145582	273321	2025/09/30	ONE AND ONLY CLEANING SERVICES AND OTHER PROJECTS CC	R2 439,00	R0,00	R2 439,00	1	ROOF CLEANING KIT + DEL R250	COMMUNITY SERVICES	COMM:FACILITIES & HALLS

TOTAL	197			R1 429 427,76	R175 307,72	R1 604 735,48
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