

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

- b) deviations in terms of Paragraph 36(1)(a) of the Supply Chain Management Policy;
- c) minor breaches approved by the Accounting Officer in terms of Paragraph 36(1)(b) of the Supply Chain Management Policy;
- d) the status of objections, complaints and appeals lodged; and
- e) progress made with incidences of non-compliance and irregular expenditure identified and currently undergoing investigation.

Discussion

a) Bid Awards

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

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

Procurement Function	2025/2026 1 st Quarter	2025/2026 Year to date	2024/2025
Bids Processed	10	10	114
Bids processed - Average per Quarter	10	10	29
Average days from final evaluation to Bid Adjudication Committee	13	13	10
Average days from initiation to Bid Specification Committee	18	18	13
Estimated Value of Awards (Rand)	R 44 912 160,90	R 44 912 160,90	R 310 715 753,69

Value of all Awards

The total value of tenders, formal written price quotations, contract amendments/expansions and transversal contracts awarded for the 1st Quarter of 2025/2026:

Procurement Type	Income (Excl. VAT)	Operational (Excl. VAT)	Capital (Excl. VAT)	VAT @ 15%	Total value of Awards (Incl. VAT)
Bid Awards (3)	R 0,00	R 5 699 969,66	R 0,00	R 854 995,45	R 6 554 965,11
Amendment of Contracts (2)	R 0,00	R 400 000,00	R 6 261 426,09	R 999 213,91	R 7 660 640,00
Transversal Contracts (2)	R 0,00	R 26 347 354,96	R 0,00	R 3 952 103,24	R 30 299 458,20
Quotations >R30000 (3)	R 0,00	R 368 389,20	R 0,00	R 28 708,38	R 397 097,58

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Quotations <R30000 (478)	R 0,00	R 3 268 641,82	R 0,00	R 399 893,79	R 3 668 595,85
TOTAL	R 0,00	R 36 084 355,64	R 6 261 426,09	R 6 234 914,77	R 48 580 756,74

A schedule of these awards above for the 1st Quarter of 2025/2026 are attached as **Annexure A1 and A2**.

b) Deviations – Paragraph 36(1)(a)

Paragraph 36(1)(a) of Overstrand Municipality's Supply Chain Management Policy allows circumstances for deviations from the procurement processes. Furthermore, the policy requires in Paragraph 36(2), that the reasons for any deviations from the procurement processes must be recorded and be reported to Council.

Deviations approved by the Accounting Officer were motivated in terms of the following categories for applications approved for the 2025/2026 year to date is compared to the 2024/2025 financial year as per the following schedule:

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

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

Value of all Deviations awarded

The total value of deviations processed via the Supply Chain Management Unit for the 1st Quarter of 2025/2026, are as follows:

	Operational Amount (Excluding VAT, where applicable)	Capital Amount (Excluding VAT, where applicable)	VAT @ 15%	Value of Awards (Including VAT, where applicable) for Q1
Deviations (11)	R 1 446 711,01	R 0.00	R 217 006,65	R 1 663 717,66

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c) Minor Breaches

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

No minor breaches were recorded in the 1st Quarter of 2025/2026 financial year.

d) Objections, Complaints and Appeals

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

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

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

A schedule of all appeals, disputes, objections, queries and complaints received or dealt with during the 1st Quarter of 2025/2026, is attached as **Annexure C**.

e) Incidences of Non-compliance and Irregular Expenditure

In terms of Section 32(4) of the Local Government: Municipal Finance Management, Act No. 56 of 2003, the Executive Mayor, inter alia, must be made aware of all possible irregular expenditure incurred by the municipality. A register of all incidences of irregular expenditure identified and currently undergoing investigation is attached as **Annexure D**.

f) Social Responsibility Estimated Commitment

A register of the estimated values of the Social Responsibility Commitment recorded during the 1st Quarter of 2025/2026, is attached as **Annexure E**.

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7. Financial Implications

None

8. Staff Implications

None

9. Comments from other Departments, Divisions and Administrations

None

10. Annexures

- Annexure A1: Awards made through the Bid Committee system and formal written price quotations in excess of R30 000
- Annexure A2: Formal written price quotations below R30 000
- Annexure B: Deviations from the normal procurement processes
- Annexure C: Disputes, objections, queries, complaints and appeals received
- Annexure D: Irregular Expenditure
- Annexure E: Social Responsibility

RECOMMENDATION TO THE COUNCIL:

that the activities undertaken, and outcomes achieved in the implementation of the Overstrand Municipality's Supply Chain Management Policy for the 1st Quarter of 2025/2026 **be noted**.

RESPONSIBLE OFFICIAL :

C LE ROUX

TARGET DATE FOR IMPLEMENTATION :

TO BE NOTED



SUPPLY CHAIN MANAGEMENT REPORT IN TERMS OF PARAGRAPH 6(3) OF THE SCM POLICY

**TENDERS & FORMAL WRITTEN QUOTATIONS AWARDED TO THE BIDDER SCORING THE HIGHEST POINTS AS WELL AS TENDERS CANCELLED IN TERMS OF COUNCIL'S PREFERENTIAL PROCUREMENT POLICY -
01 JULY 2025 TO 30 SEPTEMBER 2025: QUARTER 1**

#	Type	Tender #	Description	Directorate	Department	Adjudication	Awarded to	B-BBEE Level Claimed	Points in terms of locality	Amount Income	Amount Operational	Amount Capital	VAT @ 15%	Total Amount (Incl. VAT)
1	Tender	SC2530/2024	Overstrand Municipal Area (Hermanus, Gansbaai, Kleinmond) Lifesaving Services for Beaches, Swimming Area and Swimming Pool	Community Services	Parks, Recreation, Cemeteries & Refuse Removal	11-Jul-25	Cancelled - no acceptable bids received	N/A	N/A	R -	R -	R -	R -	Cancelled
2	Tender	SC2545/2024	Maintenance of Digital Mobile Radio Network and Supply of Equipment	Corporate Services	Information & Communication Technology	07-Jul-25	Altron Nexus (Pty) Ltd	1	0	R -	R 1 800 136,66	R -	R 270 020,50	R 2 070 157,16
3	Tender	SC2549/2025	Appointment of Media Agent for the Placement of Advertisements for a contract period ending 30 June 2028	Corporate Services	Human Resources Management	30-Jul-25	Ayanda Mbanga Communications (Pty) Ltd	1	4	R -	R 3 899 833,00	R -	R 584 974,95	R 4 484 807,95
4	Amendment of Contract	SCD3537B/2023	Amendment of Contract No. SCD3537/2023: Maintenance and Upgrade of Telemetry Monitoring Systems for Water and Sanitation Infrastructure and Equipment	Infrastructure Services	Civil Infrastructure Planning	25-Jul-25	Spectrum Communications (Pty) Ltd	N/A	N/A	R -	R 400 000,00	R 1 700 000,00	R 315 000,00	R 2 415 000,00
5	Amendment of Contract	SC2490A/2024	Amendment of Contract No. SC2490/2024: The Replacement of Water Pipes By Means of Trenchless and Open Trench methods	Infrastructure Services	Civil Infrastructure Planning	25-Jul-25	Martin & East (Pty) Ltd	N/A	N/A	R -	R -	R 4 561 426,09	R 684 213,91	R 5 245 640,00
6	Transversal (Reg 32)	SC2214A/2021	Transversal Term Contract RT46-2020: Appointment of Contractors for the Provision of Vehicle Fleet Management Services to the State for a period of five years - 1 April 2021 to 31 March 2026	Financial Services	Fleet Management	07-Jul-25	EKS Vehicle Tracking (Pty) Ltd	N/A	N/A	R -	R 24 338 740,00	R -	R 3 650 811,00	R 27 989 551,00
	Transversal (Reg 32)	SC2214A/2021		Financial Services	Fleet Management		FirstRand Bank	N/A	N/A					
7	Transversal (Reg 32)	SC2580/2025	RT59-2022: Supply and Delivery of Footwear and Leather Products to the State for the period of 1 April 2023 to 31 March 2026	Financial Services	Logistics and Contract Administration	29-Jul-25	Aludar Holdings (Pty) Ltd	N/A	N/A	R -	R 2 008 614,96	R -	R 301 292,24	R 2 309 907,20
	Transversal (Reg 32)	SC2580/2025		Financial Services	Logistics and Contract Administration		Queen of Sheba Textiles & Design (Pty) Ltd	N/A	N/A					

#	Type	Tender #	Description	Directorate	Department	Adjudication	Awarded to	B-BBEE Level Claimed	Points in terms of locality	Amount Income	Amount Operational	Amount Capital	VAT @ 15%	Total Amount (Incl. VAT)
8	Quotation	SC2569/2025	Supply and Delivery of PPE (Gloves, Masks and Other Items)	Financial Services	Logistics and Contract Administration	25-Jul-25	Gosafe Trading (Pty) Ltd	1	4		R 191 389,20	R -	R 28 708,38	R 220 097,58
9	Quotation	SC2547/2024	Provision of Graphic Design Services	Office of the Municipal Manager	Strategic & Support Services	14-Aug-25	Cancelled - no acceptable bids received	N/A	N/A	R -	R -	R -	R -	Cancelled
10	Quotation	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	MMinnaar (Pty) Ltd	4	10	R -	R 177 000,00	R -	R -	R 177 000,00

Total

10

R -	R 32 815 713,82	R 6 261 426,09	R 5 835 020,99	R 44 912 160,90
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FORMAL WRITTEN PRICE QUOTATIONS BELOW R30 000,00 AWARDED TO THE BIDDER SCORING THE HIGHEST POINTS IN TERMS OF COUNCIL'S PREFERENTIAL PROCUREMENT POLICY: 01 JULY 2025 TO 30 SEPTEMBER 2025: QUARTER 1

	Requisition #	Order #	Order Date	Creditor Name	Amount (Excl VAT)	VAT	Amount (Incl VAT)	Quantity	Description of goods/service	Directorate	Department
1	144418	272125	2025/07/04	JENNI CORY GRAPHIC DESIGN	R30 000,00	R0,00	R30 000,00	4	PROVISION OF GRAPHIC DESIGN SERVICES FOR 4 MONTHS (1 JULY - 31 OCTOBER 2025)	OFFICE OF THE MUNICIPAL MANAGER	MM:STRATEGIC SUPPORT SERVICES
2	144419	272126	2025/07/04	CUMBERLAND CATERERS WORCESTER	R3 565,22	R534,78	R4 100,00	1	ACCOMMODATION FOR THE EXECUTIVE MAYOR TO ATTEND THE MUNICIPAL ECONOMIC SUMMIT IN RAWSONVILLE	MUNICIPAL COUNCIL	COUNCIL:MAYORS OFFICE
3	144443	272146	2025/07/07	HERMANUS OFFICE NATIONAL	R793,44	R0,00	R793,44	6	LONGLIFE MILK 6 X 1L	CORPORATE SERVICES	CORP:HUMAN RESOURCES MANAGEMENT
	144443	272146	2025/07/07	HERMANUS OFFICE NATIONAL	R298,95	R0,00	R298,95	4	SUGAR WHITE 2.5KG	CORPORATE SERVICES	CORP:HUMAN RESOURCES MANAGEMENT
	144443	272146	2025/07/07	HERMANUS OFFICE NATIONAL	R593,91	R0,00	R593,91	3	COFFEE NESCAFE RICOFFY 750G	CORPORATE SERVICES	CORP:HUMAN RESOURCES MANAGEMENT
	144443	272146	2025/07/07	HERMANUS OFFICE NATIONAL	R179,40	R0,00	R179,40	3	FRESHPACK ROOIBOS 80PK	CORPORATE SERVICES	CORP:HUMAN RESOURCES MANAGEMENT
4	144425	272147	2025/07/07	DATASTOOR (PTY) LTD	R608,70	R91,30	R700,00	14	DTF A4 NOTE 160 LOGO WITH NAMES	INFRASTRUCTURE SERVICES	INFRA:SEWERAGE TANKERS:KLEINMOND
	144425	272147	2025/07/07	DATASTOOR (PTY) LTD	R782,61	R117,39	R900,00	90	90 HEAT PRESS NOTE APPLICATION OF BRANDING NAMES	INFRASTRUCTURE SERVICES	INFRA:SEWERAGE TANKERS:KLEINMOND
5	144464	272150	2025/07/08	COLOURPIX GRAPHIC DESIGNS CC	R300,00	R45,00	R345,00	1	LAYOUT SET UP FEE TO PRINT	MUNICIPAL PUBLIC SAFETY	MPS:TRAFFIC SERVICES
	144464	272150	2025/07/08	COLOURPIX GRAPHIC DESIGNS CC	R1 412,00	R211,80	R1 623,80	1	PRINT ONE SIDE (A6) FULL COLOUR ON 300G. NUMBERED. 1000	MUNICIPAL PUBLIC SAFETY	MPS:TRAFFIC SERVICES
6	144465	272169	2025/07/08	OK FOODS GANSBAAI	R599,97	R0,00	R599,97	3	JACOBS COFFEE	MUNICIPAL PUBLIC SAFETY	MPS:TRAFFIC SERVICES
	144465	272169	2025/07/08	OK FOODS GANSBAAI	R135,98	R0,00	R135,98	2	HULETTS 2.5KG WHITE SUGAR	MUNICIPAL PUBLIC SAFETY	MPS:TRAFFIC SERVICES
	144465	272169	2025/07/08	OK FOODS GANSBAAI	R209,98	R0,00	R209,98	2	UHT MILK 6X1LT	MUNICIPAL PUBLIC SAFETY	MPS:TRAFFIC SERVICES
7	144516	272180	2025/07/09	PPF HERMANUS	R582,40	R87,36	R669,76	8	22MM VACUUM BREAKERS AD-VB	COMMUNITY SERVICES	COMM:RESORTS:KLEINMOND & PALMIET
8	144526	272195	2025/07/10	AMOROC DOORS	R1 704,35	R255,65	R1 960,00	7	PS7-12 12V7AH BATTERY	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:HM&KM
9	144538	272202	2025/07/10	GANSBAAI BUILD IT (PTY) LTD	R1 565,20	R234,77	R1 799,97	3	VALVE MULTI 400KPA PASTIC EVO	INFRASTRUCTURE SERVICES	INFRA:WATER:GANSBAAI & STANFORD
10	144561	272204	2025/07/11	HERMANUS OFFICE NATIONAL	R731,09	R109,66	R840,75	3	LABEL L/ARCH TOWER BLUE 70X315MM 100 PK	FINANCIAL SERVICES	FIN:EXPENDITURE, FLEET & ASSET MANAGEMENT
	144561	272204	2025/07/11	HERMANUS OFFICE NATIONAL	R19,57	R2,93	R22,50	5	LEADS 0.5MM HB	FINANCIAL SERVICES	FIN:EXPENDITURE, FLEET & ASSET MANAGEMENT
11	144632	272206	2025/07/11	CITY OF CHOICE TRAVEL AND TOURS (PTY) LTD	R16 069,57	R2 410,43	R18 480,00	1	ACCOMODATION: NAIROBI KENYA	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
	144632	272206	2025/07/11	CITY OF CHOICE TRAVEL AND TOURS (PTY) LTD	R1 008,70	R151,30	R1 160,00	1	TRANSPORT SERVICES IN NAIROBI	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
12	144580	272207	2025/07/11	CLUB MYKONOS	R1 565,22	R234,78	R1 800,00	1	ACCOMMODATION + DINNER + BREAKFAST	MUNICIPAL PUBLIC SAFETY	MPS:DIRECTOR: MUNICIPAL PUBLIC SAFETY
13	144657	272214	2025/07/11	XL GLENWOOD TRAVEL AGENCY (PTY) LTD	R7 669,57	R1 150,43	R8 820,00	1	INTERNATIONAL FLIGHTS: SA TO ZIMBABWE	PLANNING AND DEVELOPMENT	P&D:DIRECTOR:PLANNING & DEVELOPMENT

	Requisition #	Order #	Order Date	Creditor Name	Amount (Excl VAT)	VAT	Amount (Incl VAT)	Quantity	Description of goods/service	Directorate	Department
13	144657	272214	2025/07/11	XL GLENWOOD TRAVEL AGENCY (PTY) LTD	R18 417,40	R2 762,60	R21 180,00	1	ACCOMODATION : ZIMBABWE	PLANNING AND DEVELOPMENT	P&D:DIRECTOR:PLANNING & DEVELOPMENT
14	144584	272227	2025/07/11	CUMBERLAND CATERERS WORCESTER	R3 417,40	R512,60	R3 930,00	3	ACCOMMODATION FOR HR VALUE CHAIN FOR EFFECTIVE SKILLS DEVELOPMENT W/S 17 & 18 JULY 2025	CORPORATE SERVICES	CORP:DIRECTOR:CORPORATE SERVICES
15	144417	272231	2025/07/14	KONE ELEVATORS SOUTH AFRICA (PTY) LTD	R25 551,14	R3 832,66	R29 383,80	12	MAINTENANCE OF LIFT FOR 12 MONTHS (JULY 2025 - JUNE 2026)	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
16	144678	272241	2025/07/14	HERMANUS MOWER CENTRE	R1 304,40	R195,66	R1 500,06	20	0000-400-7011 - SPARK PLUG NGK CMR6H - 2 MIX	COMMUNITY SERVICES	COMM:PARKS AND OPEN SPACES
	144678	272241	2025/07/14	HERMANUS MOWER CENTRE	R95,65	R14,35	R110,00	1	4180-890-3400 - COMBINATION SPANNER 2-X (SLPLINE)	COMMUNITY SERVICES	COMM:PARKS AND OPEN SPACES
17	144614	272263	2025/07/16	GILBERT'S CATERING	R6 000,00	R0,00	R6 000,00	80	THURSDAY 17 JULY 2025 12:00 SAVOURY PLATTERS FOR 80 PEOPLE	INFRASTRUCTURE SERVICES	INFRA:CHIEF ENGINEER:INFRASTRUCTURE SERVICES
	144614	272263	2025/07/16	GILBERT'S CATERING	R2 000,00	R0,00	R2 000,00	80	THURSDAY 17 JULY 2025 12:00 2 FRUIT AND VEG PLATTER WITH DIP	INFRASTRUCTURE SERVICES	INFRA:CHIEF ENGINEER:INFRASTRUCTURE SERVICES
	144614	272263	2025/07/16	GILBERT'S CATERING	R1 440,00	R0,00	R1 440,00	80	THURSDAY 17 JULY 2025 12:00 80X JUICE/COOLDRINKS SMALL TINS/BOTTLES	INFRASTRUCTURE SERVICES	INFRA:CHIEF ENGINEER:INFRASTRUCTURE SERVICES
	144614	272263	2025/07/16	GILBERT'S CATERING	R100,00	R0,00	R100,00	2	SERVIETTES	INFRASTRUCTURE SERVICES	INFRA:CHIEF ENGINEER:INFRASTRUCTURE SERVICES
	144614	272263	2025/07/16	GILBERT'S CATERING	R1 600,00	R0,00	R1 600,00	80	FRIDAY 18 JULY 2025 07:30 SCONES WITH JAM AND CHEESE FOR 80 PEOPLE	INFRASTRUCTURE SERVICES	INFRA:CHIEF ENGINEER:INFRASTRUCTURE SERVICES
	144614	272263	2025/07/16	GILBERT'S CATERING	R1 200,00	R0,00	R1 200,00	80	FRIDAY 18 JULY 2025 07:30 MUFFINS (MIXED) FOR 80 PEOPLE	INFRASTRUCTURE SERVICES	INFRA:CHIEF ENGINEER:INFRASTRUCTURE SERVICES
	144614	272263	2025/07/16	GILBERT'S CATERING	R4 400,00	R0,00	R4 400,00	80	FRIDAY 18 JULY 2025 12:30 LUNCH FOR 80 PEOPLE CONSISTING OF CHICKEN, BEEF AND VENISON PIE AND SALAD	INFRASTRUCTURE SERVICES	INFRA:CHIEF ENGINEER:INFRASTRUCTURE SERVICES
	144614	272263	2025/07/16	GILBERT'S CATERING	R1 840,00	R0,00	R1 840,00	80	80 SMALL BOTTLES/TINS OF JUICE/COOLDRINKS	INFRASTRUCTURE SERVICES	INFRA:CHIEF ENGINEER:INFRASTRUCTURE SERVICES
18	144517	272264	2025/07/16	ARCH ACTUARIAL CONSULTING CC	R20 500,00	R3 075,00	R23 575,00	1	ACTUARIAL VALUATION OF LONG SERVICE AWARDS AND POST-EMPLOYMENT HEALTH CARE BENEFITS	FINANCIAL SERVICES	FIN:FINANCIAL ACCOUNTING
19	144511	272280	2025/07/17	AIM AND FIRE (PTY) LTD	R10 434,79	R1 565,21	R12 000,00	40	RIO GAME LOAD 32 70 LONG 32GR NO 6, 12 GAUGE - 25 PER BOX	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
20	144520	272281	2025/07/17	YELLOW MANGO TRADING CC	R17 415,66	R2 612,34	R20 028,00	3	POMPEI HEAVY DUTY CHAIR - BLACK IMITATION LEATHER	CORPORATE SERVICES	CORP:INFO & COMMUNICATION TECHNOLOGY
21	144585	272282	2025/07/17	ITHUBA INDUSTRIES	R2 486,96	R373,04	R2 860,00	10	CRBASH CON .5/BIN TAP/MIX	COMMUNITY SERVICES	COMM:RESORTS:KLEINMOND & PALMIET
22	144552	272285	2025/07/17	HARIKISUN GENERAL DEALERS (PTY) LTD	R2 700,00	R0,00	R2 700,00	15	NESCAFE RICOFFY 750G	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
	144552	272285	2025/07/17	HARIKISUN GENERAL DEALERS (PTY) LTD	R2 240,00	R0,00	R2 240,00	20	FULL CREAM MILK 6 PACK	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
	144552	272285	2025/07/17	HARIKISUN GENERAL DEALERS (PTY) LTD	R1 400,00	R0,00	R1 400,00	20	WHITE SUGAR 2.5KG	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
	144552	272285	2025/07/17	HARIKISUN GENERAL DEALERS (PTY) LTD	R310,00	R0,00	R310,00	5	ROOIBOS TEA - 80 PACK	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
	144552	272285	2025/07/17	HARIKISUN GENERAL DEALERS (PTY) LTD	R160,00	R0,00	R160,00	4	GLEN TEA BAGS 100 PACK	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
	144552	272285	2025/07/17	HARIKISUN GENERAL DEALERS (PTY) LTD	R800,00	R0,00	R800,00	10	CREMORA COFFEE CREAMER 750G	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
23	144507	272295	2025/07/18	AIM AND FIRE (PTY) LTD	R26 085,22	R3 912,78	R29 998,00	60	SHOOTING TRAINING IN ACCORDANCE WITH REG 21 OF THE FIREARMS CONTROL ACT 60 OF 2000	CORPORATE SERVICES	CORP:HUMAN RESOURCES MANAGEMENT
24	144595	272296	2025/07/18	EAGLE SECURITY SYSTEMS GUARDING DIVISION (PTY) LTD	R334,79	R50,21	R385,00	1	REMOTE RECEIVER: ET 3 CHANNEL - PICK UP SIGNAL OF REMOTES	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:GB&ST
	144595	272296	2025/07/18	EAGLE SECURITY SYSTEMS GUARDING DIVISION (PTY) LTD	R100,00	R15,00	R115,00	1	LABOUR: TECHNICAL TEAM PER CALL OUT	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:GB&ST

	Requisition #	Order #	Order Date	Creditor Name	Amount (Excl VAT)	VAT	Amount (Incl VAT)	Quantity	Description of goods/service	Directorate	Department
25	144430	272297	2025/07/18	BOLT AND ENGINEERING DISTRIBUTORS (PTY) LTD	R7 496,53	R1 124,47	R8 621,00	50	RAIN SUITS: MEDIUM - NAVY WITH REFLECTIVE TAPE	FINANCIAL SERVICES	FIN:SUPPLY CHAIN MANAGEMENT
	144430	272297	2025/07/18	BOLT AND ENGINEERING DISTRIBUTORS (PTY) LTD	R7 496,53	R1 124,47	R8 621,00	50	RAIN SUITS: X-LARGE - NAVY WITH REFLECTIVE TAPE	FINANCIAL SERVICES	FIN:SUPPLY CHAIN MANAGEMENT
	144430	272297	2025/07/18	BOLT AND ENGINEERING DISTRIBUTORS (PTY) LTD	R7 496,53	R1 124,47	R8 621,00	50	RAIN SUITS: LARGE - NAVY WITH REFLECTIVE TAPE	FINANCIAL SERVICES	FIN:SUPPLY CHAIN MANAGEMENT
	144430	272297	2025/07/18	BOLT AND ENGINEERING DISTRIBUTORS (PTY) LTD	R2 248,96	R337,34	R2 586,30	15	RAIN SUITS: 2-XL - NAVY WITH REFLECTIVE TAPE	FINANCIAL SERVICES	FIN:SUPPLY CHAIN MANAGEMENT
26	144672	272301	2025/07/18	PPF HERMANUS	R1 302,93	R195,43	R1 498,36	1	TEKA STRARGRIGHT 1B 1D	COMMUNITY SERVICES	COMM:RESORTS:KLEINMOND & PALMIET
	144672	272301	2025/07/18	PPF HERMANUS	R259,36	R38,90	R298,26	1	L300 SINK MIXER CP LUNA	COMMUNITY SERVICES	COMM:RESORTS:KLEINMOND & PALMIET
27	144519	272319	2025/07/21	CAPRICHEM SACC'S (PTY) LTD	R3 208,53	R481,27	R3 689,80	10	ELECTROSOLV 5L DEGREASER FOR ELECTRIC MOTORS AND EQUIPMENT.	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:HM&KM
28	144599	272320	2025/07/21	NOLADA 8 (PTY) LTD	R10 555,80	R1 583,37	R12 139,17	146	PLAIN VIB SLABS	COMMUNITY SERVICES	COMM:RESORTS:KLEINMOND & PALMIET
	144599	272320	2025/07/21	NOLADA 8 (PTY) LTD	R4 700,00	R705,00	R5 405,00	25	POSTS 2.3M	COMMUNITY SERVICES	COMM:RESORTS:KLEINMOND & PALMIET
	144599	272320	2025/07/21	NOLADA 8 (PTY) LTD	R700,00	R105,00	R805,00	1	AFLEWERING PALMIET KAMP	COMMUNITY SERVICES	COMM:RESORTS:KLEINMOND & PALMIET
29	144582	272321	2025/07/21	NUWAY ENTERPRISES	R1 143,83	R171,57	R1 315,40	2	NO FISHING SIGN - SIZE 600 X 600. CHROMODECK STEEL - STANDARD WHITE VINYL PRINT	COMMUNITY SERVICES	COMM:RESORTS:GANSBAAI
30	144593	272327	2025/07/21	OVERBERG AGRI BEDRYWE (PTY) LTD	R4 966,96	R745,04	R5 712,00	2	BAYAGRO ONKRUID GLYPHOGAN360SL (L5393) 20L	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:GB&ST
	144593	272327	2025/07/21	OVERBERG AGRI BEDRYWE (PTY) LTD	R2 960,85	R444,13	R3 404,98	15	DEGRASOL ELECTROSOLV 5L	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:GB&ST
31	144757	272335	2025/07/21	GILBERT'S CATERING	R192,00	R0,00	R192,00	24	24 BOTTLES OF STILL WATER (500 ML)	OFFICE OF THE MUNICIPAL MANAGER	MM:STRATEGIC SUPPORT SERVICES
	144757	272335	2025/07/21	GILBERT'S CATERING	R240,00	R0,00	R240,00	24	24 BOTTLES OF SPARKLING WATER (500 ML)	OFFICE OF THE MUNICIPAL MANAGER	MM:STRATEGIC SUPPORT SERVICES
	144757	272335	2025/07/21	GILBERT'S CATERING	R390,00	R0,00	R390,00	3	3 CASES OF LONGLIFE FULL CREAM MILK (CASES OF 6 / 18 LITRES)	OFFICE OF THE MUNICIPAL MANAGER	MM:STRATEGIC SUPPORT SERVICES
	144757	272335	2025/07/21	GILBERT'S CATERING	R130,00	R0,00	R130,00	2	2 BOXES OF CEYLON TEA (102 TEA BAGS)	OFFICE OF THE MUNICIPAL MANAGER	MM:STRATEGIC SUPPORT SERVICES
	144757	272335	2025/07/21	GILBERT'S CATERING	R185,00	R0,00	R185,00	1	1 750G TIN OF BLEND INSTANT COFFEE AND CHICORY	OFFICE OF THE MUNICIPAL MANAGER	MM:STRATEGIC SUPPORT SERVICES
	144757	272335	2025/07/21	GILBERT'S CATERING	R460,00	R0,00	R460,00	2	2 200G PURE GOLD (MEDIUM ROAST) FREEZE-DRIED AND SPRAY-DRIED INSTANT COFFEE.	OFFICE OF THE MUNICIPAL MANAGER	MM:STRATEGIC SUPPORT SERVICES
	144757	272335	2025/07/21	GILBERT'S CATERING	R65,00	R0,00	R65,00	1	1 50 PACK COFFEE SWEETENER.	OFFICE OF THE MUNICIPAL MANAGER	MM:STRATEGIC SUPPORT SERVICES
	144757	272335	2025/07/21	GILBERT'S CATERING	R75,00	R0,00	R75,00	1	1 BROWN SUGAR 3KG	OFFICE OF THE MUNICIPAL MANAGER	MM:STRATEGIC SUPPORT SERVICES
	144757	272335	2025/07/21	GILBERT'S CATERING	R75,00	R0,00	R75,00	1	1 WHITE SUGAR 2.5KG	OFFICE OF THE MUNICIPAL MANAGER	MM:STRATEGIC SUPPORT SERVICES
	144757	272335	2025/07/21	GILBERT'S CATERING	R100,00	R0,00	R100,00	1	DELIVERY	OFFICE OF THE MUNICIPAL MANAGER	MM:STRATEGIC SUPPORT SERVICES
	144712	272342	2025/07/22	HERMANUS OFFICE NATIONAL	R441,78	R66,27	R508,05	2	FILE SUSPENSION FC TREELINE - YELLOW (50)	PLANNING AND DEVELOPMENT	P&D:BUILDING CONTROL
	144712	272342	2025/07/22	HERMANUS OFFICE NATIONAL	R195,26	R29,29	R224,55	2	TAPE DISPENSER BANTEX 25MM CORE ASS	PLANNING AND DEVELOPMENT	P&D:BUILDING CONTROL
	144712	272342	2025/07/22	HERMANUS OFFICE NATIONAL	R137,60	R20,64	R158,24	2	TAPE SCOTCH 3M MAGIX 810 19M X 33M BOX	PLANNING AND DEVELOPMENT	P&D:BUILDING CONTROL

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32	144712	272342	2025/07/22	HERMANUS OFFICE NATIONAL	R267,00	R40,05	R307,05	30	PEN BP BIC CLIC MED 1.0MM (BLACK)	PLANNING AND DEVELOPMENT	P&D:BUILDING CONTROL
	144712	272342	2025/07/22	HERMANUS OFFICE NATIONAL	R115,72	R17,36	R133,08	2	HIGHLIGHTER CHISEL LUXOR 6 PK BRIGHT	PLANNING AND DEVELOPMENT	P&D:BUILDING CONTROL
	144712	272342	2025/07/22	HERMANUS OFFICE NATIONAL	R174,72	R26,21	R200,93	8	MARKER FINELINER PILOT 4MM SW PPF (BLACK)	PLANNING AND DEVELOPMENT	P&D:BUILDING CONTROL
	144712	272342	2025/07/22	HERMANUS OFFICE NATIONAL	R209,58	R31,44	R241,02	7	MARKER PERMANENT ARTLINE 70 BULLET (BLACK)	PLANNING AND DEVELOPMENT	P&D:BUILDING CONTROL
	144712	272342	2025/07/22	HERMANUS OFFICE NATIONAL	R59,88	R8,98	R68,86	2	MARKER PERMANENT ARTLINE 70 BULLET (RED)	PLANNING AND DEVELOPMENT	P&D:BUILDING CONTROL
	144712	272342	2025/07/22	HERMANUS OFFICE NATIONAL	R41,58	R6,24	R47,82	2	STAPLES 26/6 ON 5000PK	PLANNING AND DEVELOPMENT	P&D:BUILDING CONTROL
	144712	272342	2025/07/22	HERMANUS OFFICE NATIONAL	R6,06	R0,91	R6,97	2	FINGER CONES NO 0 (SMALL)	PLANNING AND DEVELOPMENT	P&D:BUILDING CONTROL
	144712	272342	2025/07/22	HERMANUS OFFICE NATIONAL	R7,80	R1,17	R8,97	2	SHARPENER 1 HOLE SINGLE METAL	PLANNING AND DEVELOPMENT	P&D:BUILDING CONTROL
	144712	272342	2025/07/22	HERMANUS OFFICE NATIONAL	R56,84	R8,53	R65,37	4	PEN BP PENTEL SUPERB MED 1.0MM (BLACK)	PLANNING AND DEVELOPMENT	P&D:BUILDING CONTROL
	144712	272342	2025/07/22	HERMANUS OFFICE NATIONAL	R10,29	R1,54	R11,83	1	INK ENDORSING FOSKA 30ML (BLACK)	PLANNING AND DEVELOPMENT	P&D:BUILDING CONTROL
33	144769	272343	2025/07/22	GANSBAAI MIDAS	R881,37	R132,21	R1 013,58	1	BATTERY GP-POSITIVE LEFT	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:GB&ST
	144769	272343	2025/07/22	GANSBAAI MIDAS	R450,00	R67,50	R517,50	1	CHARGER TRICKLE SMART	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:GB&ST
34	144570	272344	2025/07/22	VOLTEX (PTY) LTD - OVERSTRAND	R906,21	R135,93	R1 042,14	1	THREE-D UNIT DIGITAL CLAMP METER UT202A+ OR SIMILAR	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:HM&KM
	144570	272344	2025/07/22	VOLTEX (PTY) LTD - OVERSTRAND	R461,85	R69,28	R531,13	2	MAJOR TECH PLIER LONG NOSE INSULATED 200MM ORANGE LP0108 OR SIMILAR	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:HM&KM
35	144539	272345	2025/07/22	HERMANUS MIDAS	R459,00	R68,85	R527,85	2	MAT SET OR SIMILAR	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:HM&KM
36	144731	272346	2025/07/22	KLEINMOND BUILD IT	R1 435,00	R215,25	R1 650,25	500	BRICKS PAVER AUTUM UTILITIES PER EACH	INFRASTRUCTURE SERVICES	INFRA:ROADS:KLEINMOND
37	144864	272347	2025/07/22	HARIKISUN GENERAL DEALERS (PTY) LTD	R1 800,00	R0,00	R1 800,00	1	PANEL HEATER 400W TIMES 2	COMMUNITY SERVICES	COMM:RESORTS:ONRUS CARAVAN PARK
38	144823	272348	2025/07/22	HERMANUS MOWER CENTRE	R1 386,96	R208,04	R1 595,00	1	PISTON 44.7MM	COMMUNITY SERVICES	COMM:PARKS AND OPEN SPACES
	144823	272348	2025/07/22	HERMANUS MOWER CENTRE	R343,48	R51,52	R395,00	1	TRIGGER UNIT	COMMUNITY SERVICES	COMM:PARKS AND OPEN SPACES
39	144616	272350	2025/07/22	RUSLAMERE GUESTHOUSE CC	R2 330,44	R349,56	R2 680,00	2	BED AND BREAKFAST ACCOMMODATION FOR 2 NIGHTS @R1100 PER NIGHT 23-25 JULY	MUNICIPAL PUBLIC SAFETY	MPS:DIRECTOR: MUNICIPAL PUBLIC SAFETY
40	144814	272360	2025/07/22	GANSBAAI BUILD IT (PTY) LTD	R1 617,31	R242,59	R1 859,90	2	ROOFKOTE DURAM HERITAGE GREEN 20L	COMMUNITY SERVICES	COMM:CEMETERIES
41	144608	272361	2025/07/22	BOTRIVIER BOEREMARK	R126,00	R18,94	R145,18	4	SET SCREW M10X25 P5	COMMUNITY SERVICES	COMM:RESORTS:KLEINMOND & PALMIET
	144608	272361	2025/07/22	BOTRIVIER BOEREMARK	R840,00	R126,00	R966,00	20	CUP HOOKS B/P M50 P4	COMMUNITY SERVICES	COMM:RESORTS:KLEINMOND & PALMIET
	144608	272361	2025/07/22	BOTRIVIER BOEREMARK	R38,80	R5,82	R44,62	2	FLAT WASHER M8 P25	COMMUNITY SERVICES	COMM:RESORTS:KLEINMOND & PALMIET
	144608	272361	2025/07/22	BOTRIVIER BOEREMARK	R23,28	R3,49	R26,77	2	GAL NUT M10 P10	COMMUNITY SERVICES	COMM:RESORTS:KLEINMOND & PALMIET
	144608	272361	2025/07/22	BOTRIVIER BOEREMARK	R815,10	R122,27	R937,37	30	CHAIN GALVANISED 6MM P/M	COMMUNITY SERVICES	COMM:RESORTS:KLEINMOND & PALMIET

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	144608	272361	2025/07/22	BOTRIVIER BOEREMARK	R43,45	R6,52	R49,97	1	EFEKTO GREEN NITRILE GLOVES (77300-G) SMALL	COMMUNITY SERVICES	COMM:RESORTS:KLEINMOND & PALMIET
42	144591	272362	2025/07/22	BASSON WERKSDRAG WORKWEAR BOLAND (PTY) LTD	R999,90	R149,99	R1 149,89	2	GUMBOOTS FUR-LINED SIZE 12	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:GB&ST
	144591	272362	2025/07/22	BASSON WERKSDRAG WORKWEAR BOLAND (PTY) LTD	R499,95	R74,99	R574,94	1	GUMBOOTS FUR-LINED SIZE 10	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:GB&ST
	144591	272362	2025/07/22	BASSON WERKSDRAG WORKWEAR BOLAND (PTY) LTD	R499,95	R74,99	R574,94	1	GUMBOOTS FUR-LINED SIZE 9	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:GB&ST
	144591	272362	2025/07/22	BASSON WERKSDRAG WORKWEAR BOLAND (PTY) LTD	R2 499,75	R374,96	R2 874,71	5	GUMBOOTS FUR-LINED SIZE 8	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:GB&ST
	144591	272362	2025/07/22	BASSON WERKSDRAG WORKWEAR BOLAND (PTY) LTD	R2 999,70	R449,96	R3 449,66	6	GUMBOOTS FUR-LINED SIZE 7	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:GB&ST
	144591	272362	2025/07/22	BASSON WERKSDRAG WORKWEAR BOLAND (PTY) LTD	R1 499,85	R224,98	R1 724,83	3	GUMBOOTS FUR-LINED SIZE 6	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:GB&ST
	144591	272362	2025/07/22	BASSON WERKSDRAG WORKWEAR BOLAND (PTY) LTD	R849,95	R127,49	R977,44	1	GUMBOOTS FUR-LINED SIZE 5	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:GB&ST
43	144811	272363	2025/07/22	VISSER PAINTERS	R2 000,00	R0,00	R2 000,00	1	MAINTENANCE OFF CEMETERY WALLS (STANFORD)	COMMUNITY SERVICES	COMM:CEMETERIES
44	144750	272364	2025/07/22	HERMANUS OFFICE NATIONAL	R1 371,15	R205,67	R1 576,82	55	FILE L/ARCH ON BLACK 70MM	FINANCIAL SERVICES	FIN:EXPENDITURE, FLEET & ASSET MANAGEMENT
	144750	272364	2025/07/22	HERMANUS OFFICE NATIONAL	R202,68	R30,40	R233,08	12	PEN REFILL PENTEL BP 0.5 FINE BLACK	FINANCIAL SERVICES	FIN:EXPENDITURE, FLEET & ASSET MANAGEMENT
45	144941	272368	2025/07/23	HERMANUS MOWER CENTRE	R817,40	R122,61	R940,01	2	THROTTLE CABLE FS291	COMMUNITY SERVICES	COMM:PARKS AND OPEN SPACES
	144941	272368	2025/07/23	HERMANUS MOWER CENTRE	R113,04	R16,96	R130,00	2	SUNDRIES (MISC. ITEMS & CLEANING MATERIALS)	COMMUNITY SERVICES	COMM:PARKS AND OPEN SPACES
	144941	272368	2025/07/23	HERMANUS MOWER CENTRE	R800,00	R120,00	R920,00	2	LABOUR	COMMUNITY SERVICES	COMM:PARKS AND OPEN SPACES
46	144510	272369	2025/07/23	COLOURPIX GRAPHIC DESIGNS CC	R1 680,00	R252,00	R1 932,00	8	8X PARKING SIGNS 132X433 - CROMODECK SIGNS UV PROTECTION	OFFICE OF THE MUNICIPAL MANAGER	MM:STRATEGIC SUPPORT SERVICES
47	144901	272370	2025/07/23	GANSBAAI MIDAS	R778,91	R116,84	R895,75	1	MIDAS SEAT COVERS 11PIECE	INFRASTRUCTURE SERVICES	INFRA:WATER:GANSBAAI & STANFORD
	144901	272370	2025/07/23	GANSBAAI MIDAS	R153,60	R23,04	R176,64	2	MAT RUBBER 1300G	INFRASTRUCTURE SERVICES	INFRA:WATER:GANSBAAI & STANFORD
	144901	272370	2025/07/23	GANSBAAI MIDAS	R124,44	R18,67	R143,11	2	MAT CARPET WITH LIP	INFRASTRUCTURE SERVICES	INFRA:WATER:GANSBAAI & STANFORD
48	144648	272371	2025/07/23	BIDVEST WALTONS	R3 785,11	R0,00	R3 785,11	20	X20 BEVERAGE COFFEE JACOBS KRONUNG 200G MILD	MUNICIPAL COUNCIL	COUNCIL:COUNCIL'S GENERAL
	144648	272371	2025/07/23	BIDVEST WALTONS	R655,57	R0,00	R655,57	2	X2 BEVERAGE COFFEE NESCAFE RICOFFY 1.5KG	MUNICIPAL COUNCIL	COUNCIL:COUNCIL'S GENERAL
	144648	272371	2025/07/23	BIDVEST WALTONS	R500,02	R0,00	R500,02	10	X10 SUGAR BROWN 2KG	MUNICIPAL COUNCIL	COUNCIL:COUNCIL'S GENERAL
	144648	272371	2025/07/23	BIDVEST WALTONS	R671,48	R0,00	R671,48	10	X10 SUGAR WHITE 2.5KG	MUNICIPAL COUNCIL	COUNCIL:COUNCIL'S GENERAL
	144648	272371	2025/07/23	BIDVEST WALTONS	R1 172,40	R0,00	R1 172,40	10	X10 BEVERAGE MILK LONGLIFE FULL 6X1LITRE	MUNICIPAL COUNCIL	COUNCIL:COUNCIL'S GENERAL
49	144763	272381	2025/07/23	GANSBAAI AIRCON AND REFRIGERATION CC	R600,00	R90,00	R690,00	1	CALL OUT TO HERMANUS	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
	144763	272381	2025/07/23	GANSBAAI AIRCON AND REFRIGERATION CC	R250,00	R37,50	R287,50	1	LEAK DETECTION	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
	144763	272381	2025/07/23	GANSBAAI AIRCON AND REFRIGERATION CC	R850,00	R127,50	R977,50	1	REGAS AIR CONDITIONER R410 GAS	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE

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50	144528	272382	2025/07/23	NOLADA 8 (PTY) LTD	R5 330,00	R799,50	R6 129,50	2	STABLE DOOR HARDWOOD-LEDGE PLYBACK	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
	144528	272382	2025/07/23	NOLADA 8 (PTY) LTD	R16 125,00	R2 418,75	R18 543,75	3	DOUBLE DOOR MERANTI FRAME LEDGE EXTERIOR DOORS	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
51	144862	272386	2025/07/23	HERMANUS MIDAS	R324,98	R48,75	R373,73	2	BLIXEM DEGREASER 5L	INFRASTRUCTURE SERVICES	INFRA:ROADS:HERMANUS
	144862	272386	2025/07/23	HERMANUS MIDAS	R238,14	R35,72	R273,86	3	SHIELD XTREME NU-CAR	INFRASTRUCTURE SERVICES	INFRA:ROADS:HERMANUS
52	144821	272389	2025/07/23	VOLTEX (PTY) LTD - OVERSTRAND	R217,39	R32,60	R249,99	1	MAJOR TECH PLIER ELECTRICIANS INSULATED 205MM ORANGE EP0108	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:HM&KM
53	144634	272415	2025/07/24	KLEINMOND BUILD IT	R31,38	R4,71	R36,09	2	CHIPBOARD SCREWS M4.0X35 P25	COMMUNITY SERVICES	COMM:RESORTS:KLEINMOND & PALMIET
	144634	272415	2025/07/24	KLEINMOND BUILD IT	R74,32	R11,15	R85,47	15	CORNERBLOCKS WHITE P2	COMMUNITY SERVICES	COMM:RESORTS:KLEINMOND & PALMIET
	144634	272415	2025/07/24	KLEINMOND BUILD IT	R68,56	R10,28	R78,84	1	ALCOLIN COLD GLUE 250ML	COMMUNITY SERVICES	COMM:RESORTS:KLEINMOND & PALMIET
	144634	272415	2025/07/24	KLEINMOND BUILD IT	R213,08	R31,96	R245,04	6	HANDLE SASH CHROME PLATE ON BRASS 102MM	COMMUNITY SERVICES	COMM:RESORTS:KLEINMOND & PALMIET
	144634	272415	2025/07/24	KLEINMOND BUILD IT	R2 252,15	R337,82	R2 589,97	4	WP DECK BOARD EXT PINE 2440X1220X18MM	COMMUNITY SERVICES	COMM:RESORTS:KLEINMOND & PALMIET
54	144537	272432	2025/07/24	PROREDO BELEGGINGS (PTY) LTD	R36,88	R5,53	R42,41	1	FILLING POCKETS 100 IN PACKET	COMMUNITY SERVICES	COMM:RESORTS:ONRUS CARAVAN PARK
	144537	272432	2025/07/24	PROREDO BELEGGINGS (PTY) LTD	R210,33	R31,54	R241,87	1	SUSPENSION FILES 25 IN PACK ANY COLOUR	COMMUNITY SERVICES	COMM:RESORTS:ONRUS CARAVAN PARK
	144537	272432	2025/07/24	PROREDO BELEGGINGS (PTY) LTD	R22,40	R3,35	R25,75	1	STAPLES 26/6-8 5000 IN PACK	COMMUNITY SERVICES	COMM:RESORTS:ONRUS CARAVAN PARK
	144537	272432	2025/07/24	PROREDO BELEGGINGS (PTY) LTD	R31,18	R4,67	R35,85	4	ERASER	COMMUNITY SERVICES	COMM:RESORTS:ONRUS CARAVAN PARK
	144537	272432	2025/07/24	PROREDO BELEGGINGS (PTY) LTD	R240,67	R36,09	R276,76	1	80GSM MIXED COLOUR PAPER REAMS 500 PACK BRIGHT COLOUR	COMMUNITY SERVICES	COMM:RESORTS:ONRUS CARAVAN PARK
	144537	272432	2025/07/24	PROREDO BELEGGINGS (PTY) LTD	R96,13	R14,41	R110,54	1	160GSM BRIGHT YELLOW PAPER 100 PAGES	COMMUNITY SERVICES	COMM:RESORTS:ONRUS CARAVAN PARK
	144537	272432	2025/07/24	PROREDO BELEGGINGS (PTY) LTD	R422,51	R63,37	R485,88	1	THERMAL 57X40 PAPER 100 PACK	COMMUNITY SERVICES	COMM:RESORTS:ONRUS CARAVAN PARK
	144537	272432	2025/07/24	PROREDO BELEGGINGS (PTY) LTD	R27,40	R4,11	R31,51	25	ENVELOPE FOR A4 PAPER BROWN	COMMUNITY SERVICES	COMM:RESORTS:ONRUS CARAVAN PARK
	144537	272432	2025/07/24	PROREDO BELEGGINGS (PTY) LTD	R48,01	R7,20	R55,21	5	A5 NOTE BOOK TOP BOUND LINES	COMMUNITY SERVICES	COMM:RESORTS:ONRUS CARAVAN PARK
	144537	272432	2025/07/24	PROREDO BELEGGINGS (PTY) LTD	R23,31	R3,49	R26,80	2	POST IT NOTES 38X50MM 4 PACK CHEAPEST MAKE	COMMUNITY SERVICES	COMM:RESORTS:ONRUS CARAVAN PARK
	144537	272432	2025/07/24	PROREDO BELEGGINGS (PTY) LTD	R12,81	R1,92	R14,73	1	POST IT MINI FLAGS	COMMUNITY SERVICES	COMM:RESORTS:ONRUS CARAVAN PARK
	144537	272432	2025/07/24	PROREDO BELEGGINGS (PTY) LTD	R135,14	R20,26	R155,40	1	BALL POINT BLACK PEN 50 IN BOX CHEAPEST	COMMUNITY SERVICES	COMM:RESORTS:ONRUS CARAVAN PARK
	144537	272432	2025/07/24	PROREDO BELEGGINGS (PTY) LTD	R94,60	R14,18	R108,78	10	PENTEL-SUPERB BALL POINT 0.7MM PEN	COMMUNITY SERVICES	COMM:RESORTS:ONRUS CARAVAN PARK
	144537	272432	2025/07/24	PROREDO BELEGGINGS (PTY) LTD	R57,49	R8,62	R66,11	10	PENTEL SUPERB BLACK REFILL 0.7MM BALL POINT	COMMUNITY SERVICES	COMM:RESORTS:ONRUS CARAVAN PARK
	144537	272432	2025/07/24	PROREDO BELEGGINGS (PTY) LTD	R70,88	R10,63	R81,51	1	REFILL SET FOR BALL POINT PEN DESK SET 10 PACK	COMMUNITY SERVICES	COMM:RESORTS:ONRUS CARAVAN PARK
144537	272432	2025/07/24	PROREDO BELEGGINGS (PTY) LTD	R172,13	R25,81	R197,94	1	PILOT-BI-WG5/7 WINGEL GEL INK ROLLER BALL BOX	COMMUNITY SERVICES	COMM:RESORTS:ONRUS CARAVAN PARK	

	Requisition #	Order #	Order Date	Creditor Name	Amount (Excl VAT)	VAT	Amount (Incl VAT)	Quantity	Description of goods/service	Directorate	Department
54	144537	272432	2025/07/24	PROREDO BELEGGINGS (PTY) LTD	R81,59	R12,23	R93,82	4	70 PERMANENT BLACK MARKER	COMMUNITY SERVICES	COMM:RESORTS:ONRUS CARAVAN PARK
	144537	272432	2025/07/24	PROREDO BELEGGINGS (PTY) LTD	R82,78	R12,41	R95,19	1	HB LEAD PENCILS BOX	COMMUNITY SERVICES	COMM:RESORTS:ONRUS CARAVAN PARK
	144537	272432	2025/07/24	PROREDO BELEGGINGS (PTY) LTD	R96,57	R14,48	R111,05	5	PRESTIK 100G	COMMUNITY SERVICES	COMM:RESORTS:ONRUS CARAVAN PARK
	144537	272432	2025/07/24	PROREDO BELEGGINGS (PTY) LTD	R168,75	R25,31	R194,06	10	CLEAR TAPE 24X50M	COMMUNITY SERVICES	COMM:RESORTS:ONRUS CARAVAN PARK
	144537	272432	2025/07/24	PROREDO BELEGGINGS (PTY) LTD	R78,40	R11,76	R90,16	2	DOUBLE SIDED TAPE 24X33	COMMUNITY SERVICES	COMM:RESORTS:ONRUS CARAVAN PARK
	144537	272432	2025/07/24	PROREDO BELEGGINGS (PTY) LTD	R141,39	R21,20	R162,59	10	MASKING TAPE 24X 40	COMMUNITY SERVICES	COMM:RESORTS:ONRUS CARAVAN PARK
	144537	272432	2025/07/24	PROREDO BELEGGINGS (PTY) LTD	R203,75	R30,56	R234,31	10	MASKING TAPE 36X 40	COMMUNITY SERVICES	COMM:RESORTS:ONRUS CARAVAN PARK
	144537	272432	2025/07/24	PROREDO BELEGGINGS (PTY) LTD	R562,51	R84,37	R646,88	10	DUCT TAPE ANY COLOUR 48X25M	COMMUNITY SERVICES	COMM:RESORTS:ONRUS CARAVAN PARK
	144537	272432	2025/07/24	PROREDO BELEGGINGS (PTY) LTD	R159,38	R23,90	R183,28	5	PACKING TAPE 48X100	COMMUNITY SERVICES	COMM:RESORTS:ONRUS CARAVAN PARK
	144537	272432	2025/07/24	PROREDO BELEGGINGS (PTY) LTD	R16,32	R2,44	R18,76	1	PAPER CLIPS 50MM PLASTIC 50 IN PACK	COMMUNITY SERVICES	COMM:RESORTS:ONRUS CARAVAN PARK
	144537	272432	2025/07/24	PROREDO BELEGGINGS (PTY) LTD	R42,30	R6,34	R48,64	1	PAPER CLIPS 33MM 500 IN PACK	COMMUNITY SERVICES	COMM:RESORTS:ONRUS CARAVAN PARK
	144537	272432	2025/07/24	PROREDO BELEGGINGS (PTY) LTD	R26,03	R3,90	R29,93	1	FOLD BACK CLIPS 25MM 48 IN BOX	COMMUNITY SERVICES	COMM:RESORTS:ONRUS CARAVAN PARK
	144537	272432	2025/07/24	PROREDO BELEGGINGS (PTY) LTD	R59,95	R8,99	R68,94	4	RUBBER BANDS 50MM 100G PACKETS OR SIMILAR	COMMUNITY SERVICES	COMM:RESORTS:ONRUS CARAVAN PARK
	144537	272432	2025/07/24	PROREDO BELEGGINGS (PTY) LTD	R7,93	R1,18	R9,11	4	RULER CHEAPEST	COMMUNITY SERVICES	COMM:RESORTS:ONRUS CARAVAN PARK
	144537	272432	2025/07/24	PROREDO BELEGGINGS (PTY) LTD	R33,34	R4,99	R38,33	4	STAPLE REMOVER	COMMUNITY SERVICES	COMM:RESORTS:ONRUS CARAVAN PARK
	144537	272432	2025/07/24	PROREDO BELEGGINGS (PTY) LTD	R55,61	R8,34	R63,95	3	CUBE PAPER REFILL ANY COLOUR CHEAPEST	COMMUNITY SERVICES	COMM:RESORTS:ONRUS CARAVAN PARK
	144537	272432	2025/07/24	PROREDO BELEGGINGS (PTY) LTD	R289,55	R43,43	R332,98	6	A4 ARCH FILES 70MM ANY COLOUR	COMMUNITY SERVICES	COMM:RESORTS:ONRUS CARAVAN PARK
	144537	272432	2025/07/24	PROREDO BELEGGINGS (PTY) LTD	R83,78	R12,56	R96,34	6	MONTH DIVIDERS JAN-DEC	COMMUNITY SERVICES	COMM:RESORTS:ONRUS CARAVAN PARK
	144537	272432	2025/07/24	PROREDO BELEGGINGS (PTY) LTD	R254,07	R38,11	R292,18	2	A-Z DIVIDERS	COMMUNITY SERVICES	COMM:RESORTS:ONRUS CARAVAN PARK
	144537	272432	2025/07/24	PROREDO BELEGGINGS (PTY) LTD	R312,66	R46,89	R359,55	10	STORAGE BOXES TO STORE A4 PAPERS	COMMUNITY SERVICES	COMM:RESORTS:ONRUS CARAVAN PARK
144537	272432	2025/07/24	PROREDO BELEGGINGS (PTY) LTD	R437,43	R65,63	R503,06	1	AA BATTERIES 16 IN PACK OR SIMILAR	COMMUNITY SERVICES	COMM:RESORTS:ONRUS CARAVAN PARK	
55	144675	272433	2025/07/25	NOLADA 8 (PTY) LTD	R8 200,00	R1 230,00	R9 430,00	100	BRASS PADLOCK 40MM	COMMUNITY SERVICES	COMM:PARKS AND OPEN SPACES
	144675	272433	2025/07/25	NOLADA 8 (PTY) LTD	R10 600,00	R1 590,00	R12 190,00	100	BRASS PADLOCK 50MM	COMMUNITY SERVICES	COMM:PARKS AND OPEN SPACES
56	144619	272434	2025/07/25	HERMANUS GAS CC	R24 653,92	R3 698,08	R28 352,00	16	SUPPLY & DELIVERY OF 48KG LPG GAS REFILL AS AND WHEN NEEDED	MUNICIPAL PUBLIC SAFETY	MPS:FIRE & RESCUE
57	144527	272435	2025/07/25	BOTRIVIER BOEREMARK	R1 162,50	R174,38	R1 336,88	2	GLYPHOGAN 360L 5L	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:HM&KM
	144527	272435	2025/07/25	BOTRIVIER BOEREMARK	R1 075,20	R161,28	R1 236,48	40	OH DROPPER PINE CCA 2,1M X 32-50	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:HM&KM

	Requisition #	Order #	Order Date	Creditor Name	Amount (Excl VAT)	VAT	Amount (Incl VAT)	Quantity	Description of goods/service	Directorate	Department
58	144529	272436	2025/07/25	INTROSTAT (PTY) LTD	R1 797,00	R269,55	R2 066,55	3	SPROTEK ANTI-STATIC MAT 60 X 120CM (ST-A613) (SUPPLY & DELIVERY)	CORPORATE SERVICES	CORP:INFO & COMMUNICATION TECHNOLOGY
59	144977	272437	2025/07/25	KAAP AGRI AGRIMARK LIQUORMARK PAKMARK AGRIOLOG	R1 700,00	R255,00	R1 955,00	5	OUTPACE SUPER HERBICIDE	COMMUNITY SERVICES	COMM:SPORTSFIELDS
60	144963	272438	2025/07/25	VISSER PAINTERS	R2 000,00	R0,00	R2 000,00	1	REPAIR LEAKS ON ROOF - REG MAAK VAN LEKKE OP STOOR SE DAK	COMMUNITY SERVICES	COMM:REFUSE REMOVAL:STANFORD & GANSBAAI
61	144866	272439	2025/07/25	RPE ELECTRICAL WHOLESALERS	R1 554,00	R0,00	R1 554,00	7	WACO 16AMP CONNECTORS STRIPS	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:HM&KM
	144866	272439	2025/07/25	RPE ELECTRICAL WHOLESALERS	R180,00	R0,00	R180,00	4	ALPEN MASONRY 100 X 60 6MM DRILL BIT	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:HM&KM
	144866	272439	2025/07/25	RPE ELECTRICAL WHOLESALERS	R177,20	R0,00	R177,20	4	ALPEN MASONRY 85 X 50 5MM DRILL BIT	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:HM&KM
62	144889	272440	2025/07/25	KLEINMOND BOUHANDEL	R1 579,83	R236,97	R1 816,80	6	BULKHEAD 16W 2D ROUND CENTURION	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:HM&KM
63	144546	272442	2025/07/25	NOLADA 8 (PTY) LTD	R6 200,00	R930,00	R7 130,00	8	2440 X 1220 X 12.0MM PLYWOOD EXTERIOR PINE BB INDUSTRIAL OR SIMILAR	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:HM&KM
	144546	272442	2025/07/25	NOLADA 8 (PTY) LTD	R195,00	R29,25	R224,25	1	SCREW CHIPBOARD SMOOTH SHANK YP 4.0 X 35MM(600) EUREKA T1G230 OR SIMILAR	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:HM&KM
	144546	272442	2025/07/25	NOLADA 8 (PTY) LTD	R320,00	R48,00	R368,00	8	SA PINE SABS CCA 38 X38 3.600M OR SIMILAR	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:HM&KM
64	144983	272443	2025/07/25	GANSBAAI BUILD IT (PTY) LTD	R1 739,05	R260,85	R1 999,90	5	SIKADUR ALL PURPOSE 1L	COMMUNITY SERVICES	COMM:BEACHES
65	144978	272444	2025/07/25	BUCO HERMANUS	R1 732,32	R259,85	R1 992,17	18	LIME BUILDING AND PLASTER (25KG)	COMMUNITY SERVICES	COMM:SPORTSFIELDS
66	144820	272445	2025/07/25	HERMANUS HARDWARE	R205,22	R30,78	R236,00	1	OMEGA STEEL SHAFT HAMMER 200G CLAW HAMMER	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:HM&KM
	144820	272445	2025/07/25	HERMANUS HARDWARE	R146,09	R21,91	R168,00	4	38MM DOUBLE LINK PAD LOCKS	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:HM&KM
	144820	272445	2025/07/25	HERMANUS HARDWARE	R21,74	R3,26	R25,00	1	10MM SPANNER	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:HM&KM
67	144988	272446	2025/07/25	ACDC EXPRESS HERMANUS	R1 728,40	R259,25	R1 987,65	3	400A TRUE RMS DIGITAL CLAMP METER	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:HM&KM
68	144592	272447	2025/07/25	BOLT AND ENGINEERING DISTRIBUTORS (PTY) LTD	R4 207,74	R631,16	R4 838,90	11	INGCO BATTERY 20V C/L 4.0AH MAX	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:GB&ST
	144592	272447	2025/07/25	BOLT AND ENGINEERING DISTRIBUTORS (PTY) LTD	R1 494,96	R224,24	R1 719,20	4	INGCO CHARGER 20V FAST 4A FCL120411	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:GB&ST
	144592	272447	2025/07/25	BOLT AND ENGINEERING DISTRIBUTORS (PTY) LTD	R1 547,14	R232,06	R1 779,20	8	HEAD LAMP CHARGEABLE 1W BLACK/RED	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:GB&ST
	144592	272447	2025/07/25	BOLT AND ENGINEERING DISTRIBUTORS (PTY) LTD	R5 826,09	R873,93	R6 700,02	8	INGCO CORDLESSWORK LIGHT 2000LUM 20V CWLI2088	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:GB&ST
	144592	272447	2025/07/25	BOLT AND ENGINEERING DISTRIBUTORS (PTY) LTD	R2 086,31	R312,94	R2 399,25	3	INGCO CORDLESS SPRAY 20V CSGLI2004	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:GB&ST
69	144534	272448	2025/07/25	EPPING INDUSTRIAL SUPPLIERS (PTY) LTD	R19 440,00	R2 916,00	R22 356,00	1800	GLOVES: CRAYFISH	FINANCIAL SERVICES	FIN:SUPPLY CHAIN MANAGEMENT
70	144658	272449	2025/07/25	NOLADA 8 (PTY) LTD	R3 900,00	R585,00	R4 485,00	10	CRETESTONE PLASTER 40KG BAG	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
71	144633	272450	2025/07/25	PLUMBLINK SA (PTY) LTD	R4 173,04	R625,96	R4 799,00	1	HOT WATER CYLINDER 150L	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
	144633	272450	2025/07/25	PLUMBLINK SA (PTY) LTD	R694,78	R104,22	R799,00	2	VACUUM BREAKER	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
	144633	272450	2025/07/25	PLUMBLINK SA (PTY) LTD	R182,60	R27,38	R209,98	1	PRESSURE CONTROL VALVE	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE

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72	144785	272467	2025/07/28	ACDC EXPRESS HERMANUS	R921,05	R138,16	R1 059,21	13	230VAC 50W 4000LM IP65 PIR 250 X 130 X 20MM FLOODLIGHT	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
73	144783	272468	2025/07/28	FYNBOS LOGGING	R380,50	R57,08	R437,58	10	1.5M(2) PINE 50-80 CCA H4	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
74	145020	272469	2025/07/28	GANSBAAI BUILD IT (PTY) LTD	R521,70	R78,26	R599,96	3	SCREW TORX 6X100-50	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:GB&ST
	145020	272469	2025/07/28	GANSBAAI BUILD IT (PTY) LTD	R113,02	R16,95	R129,97	2	WASHER BONDED ALUM EPDM 26X6 (100)	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:GB&ST
	145020	272469	2025/07/28	GANSBAAI BUILD IT (PTY) LTD	R86,94	R13,04	R99,98	2	ABE SUPER LAYKOLD TAPE 50MMX2.5M	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:GB&ST
	145020	272469	2025/07/28	GANSBAAI BUILD IT (PTY) LTD	R43,46	R6,52	R49,98	2	BIT TORX CLASSIC 25MM TX30 EACH	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:GB&ST
	145020	272469	2025/07/28	GANSBAAI BUILD IT (PTY) LTD	R173,90	R26,09	R199,99	1	CAULKING GUN ALUM 300MM CARD INGCO	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:GB&ST
	145020	272469	2025/07/28	GANSBAAI BUILD IT (PTY) LTD	R417,38	R62,61	R479,99	2	SIKAFLEX 11FC 30ML WHITE	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:GB&ST
	145020	272469	2025/07/28	GANSBAAI BUILD IT (PTY) LTD	R156,50	R23,48	R179,98	2	POLYFILLA MASONRY PATCHING PLASTER 2KG	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:GB&ST
	145020	272469	2025/07/28	GANSBAAI BUILD IT (PTY) LTD	R126,08	R18,91	R144,99	1	DROP SHEET SUPA SOAKA 1MX5M	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:GB&ST
	145020	272469	2025/07/28	GANSBAAI BUILD IT (PTY) LTD	R95,64	R14,35	R109,99	1	PLASCON POLYCELL POLYFILLA MENDALL 90 2KG	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:GB&ST
75	144594	272470	2025/07/28	NOLADA 8 (PTY) LTD	R2 965,00	R444,75	R3 409,75	1	SAMSUNG 40L MICROWAVE - MS40DG5504AGFH	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:GB&ST
76	144709	272475	2025/07/28	OVERBERG AGRI BEDRYWE (PTY) LTD	R1 017,39	R152,61	R1 170,00	1	20V PS+C/L CIRCULAR SAW 140MM	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
	144709	272475	2025/07/28	OVERBERG AGRI BEDRYWE (PTY) LTD	R577,39	R86,61	R664,00	1	20V PS+ C/L GRINDER 76MM 8P	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
77	144817	272504	2025/07/29	GILBERT'S CATERING	R650,00	R0,00	R650,00	1	SAVOURY PLATTEERS AND JUICE FOR 31 JUL 2025 (JEC MEETING)	CORPORATE SERVICES	CORP:HUMAN RESOURCES MANAGEMENT
	144817	272504	2025/07/29	GILBERT'S CATERING	R100,00	R0,00	R100,00	1	DELIVERY	CORPORATE SERVICES	CORP:HUMAN RESOURCES MANAGEMENT
78	145031	272513	2025/07/29	HERMANUS MOWER CENTRE	R408,70	R61,31	R470,01	1	THROTTLE CABLE	COMMUNITY SERVICES	COMM:PARKS AND OPEN SPACES
	145031	272513	2025/07/29	HERMANUS MOWER CENTRE	R21,74	R3,26	R25,00	1	MUFFLER GASKET FS 120/250/BT120/121	COMMUNITY SERVICES	COMM:PARKS AND OPEN SPACES
	145031	272513	2025/07/29	HERMANUS MOWER CENTRE	R39,13	R5,87	R45,00	1	MUFFLER CLEAN	COMMUNITY SERVICES	COMM:PARKS AND OPEN SPACES
	145031	272513	2025/07/29	HERMANUS MOWER CENTRE	R113,04	R16,96	R130,00	2	SUNDRIES (MISC. ITEMS & CLEANING MATERIALS)	COMMUNITY SERVICES	COMM:PARKS AND OPEN SPACES
	145031	272513	2025/07/29	HERMANUS MOWER CENTRE	R800,00	R120,00	R920,00	2	LABOUR	COMMUNITY SERVICES	COMM:PARKS AND OPEN SPACES
79	144984	272538	2025/07/30	ERIC BOOKER PROMOTIONS (PTY) LTD	R147,83	R22,17	R170,00	1	CHROMADECK SIGN (450MM X 300MM)	COMMUNITY SERVICES	COMM:SLIPWAYS
	144984	272538	2025/07/30	ERIC BOOKER PROMOTIONS (PTY) LTD	R108,70	R16,30	R125,00	50	BOAT LAUNCHING STICKERS	COMMUNITY SERVICES	COMM:SLIPWAYS
144859	272539	2025/07/30	ERIC BOOKER PROMOTIONS (PTY) LTD	R12,35	R1,85	R14,20	1	WIRE ROPE	COMMUNITY SERVICES	COMM:BEACHES	
	272539	2025/07/30	ERIC BOOKER PROMOTIONS (PTY) LTD	R122,27	R18,33	R140,60	1	RATCHET SPANNER NR.17	COMMUNITY SERVICES	COMM:BEACHES	
	272539	2025/07/30	ERIC BOOKER PROMOTIONS (PTY) LTD	R76,00	R11,40	R87,40	1	RATCHET SPANNER NR .13	COMMUNITY SERVICES	COMM:BEACHES	

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80	144859	272539	2025/07/30	ERIC BOOKER PROMOTIONS (PTY) LTD	R43,48	R6,52	R50,00	5	CUTTING DISC	COMMUNITY SERVICES	COMM:BEACHES
	144859	272539	2025/07/30	ERIC BOOKER PROMOTIONS (PTY) LTD	R48,53	R7,27	R55,80	1	WALL PLUGS	COMMUNITY SERVICES	COMM:BEACHES
	144859	272539	2025/07/30	ERIC BOOKER PROMOTIONS (PTY) LTD	R95,48	R14,32	R109,80	1	PVC TAP	COMMUNITY SERVICES	COMM:BEACHES
	144859	272539	2025/07/30	ERIC BOOKER PROMOTIONS (PTY) LTD	R241,57	R36,23	R277,80	2	250MM GROOVE JOINT PLIERS	COMMUNITY SERVICES	COMM:BEACHES
	144859	272539	2025/07/30	ERIC BOOKER PROMOTIONS (PTY) LTD	R147,14	R22,06	R169,20	2	GATE LOCK	COMMUNITY SERVICES	COMM:BEACHES
	144859	272539	2025/07/30	ERIC BOOKER PROMOTIONS (PTY) LTD	R36,70	R5,50	R42,20	1	GARAGE DOOR HANDLE	COMMUNITY SERVICES	COMM:BEACHES
	144859	272539	2025/07/30	ERIC BOOKER PROMOTIONS (PTY) LTD	R41,22	R6,18	R47,40	2	BOORPUNT	COMMUNITY SERVICES	COMM:BEACHES
	144859	272539	2025/07/30	ERIC BOOKER PROMOTIONS (PTY) LTD	R45,57	R6,83	R52,40	1	PADLOCK 38MM	COMMUNITY SERVICES	COMM:BEACHES
	144859	272539	2025/07/30	ERIC BOOKER PROMOTIONS (PTY) LTD	R28,61	R4,29	R32,90	1	NAILS + WIRE	COMMUNITY SERVICES	COMM:BEACHES
	144859	272539	2025/07/30	ERIC BOOKER PROMOTIONS (PTY) LTD	R101,48	R15,22	R116,70	1	SELF DRILL 12X 38	COMMUNITY SERVICES	COMM:BEACHES
	144859	272539	2025/07/30	ERIC BOOKER PROMOTIONS (PTY) LTD	R73,57	R11,03	R84,60	1	GATE LOCK	COMMUNITY SERVICES	COMM:BEACHES
	144859	272539	2025/07/30	ERIC BOOKER PROMOTIONS (PTY) LTD	R12,61	R1,89	R14,50	1	RIVETS	COMMUNITY SERVICES	COMM:BEACHES
	144859	272539	2025/07/30	ERIC BOOKER PROMOTIONS (PTY) LTD	R34,35	R5,15	R39,50	1	STAINLES RIVETS	COMMUNITY SERVICES	COMM:BEACHES
	144859	272539	2025/07/30	ERIC BOOKER PROMOTIONS (PTY) LTD	R20,35	R3,05	R23,40	1	5MM BIT	COMMUNITY SERVICES	COMM:BEACHES
	144859	272539	2025/07/30	ERIC BOOKER PROMOTIONS (PTY) LTD	R15,92	R2,38	R18,30	1	3.5MM BIT	COMMUNITY SERVICES	COMM:BEACHES
	144859	272539	2025/07/30	ERIC BOOKER PROMOTIONS (PTY) LTD	R41,92	R6,28	R48,20	1	LEVEL	COMMUNITY SERVICES	COMM:BEACHES
	144859	272539	2025/07/30	ERIC BOOKER PROMOTIONS (PTY) LTD	R95,48	R14,32	R109,80	1	TAP	COMMUNITY SERVICES	COMM:BEACHES
	144859	272539	2025/07/30	ERIC BOOKER PROMOTIONS (PTY) LTD	R139,31	R20,89	R160,20	2	TOILET BRUCH	COMMUNITY SERVICES	COMM:BEACHES
	144859	272539	2025/07/30	ERIC BOOKER PROMOTIONS (PTY) LTD	R101,92	R15,28	R117,20	4	PAINT BRUSH	COMMUNITY SERVICES	COMM:BEACHES
	144859	272539	2025/07/30	ERIC BOOKER PROMOTIONS (PTY) LTD	R95,92	R14,38	R110,30	1	TANG	COMMUNITY SERVICES	COMM:BEACHES
144859	272539	2025/07/30	ERIC BOOKER PROMOTIONS (PTY) LTD	R56,09	R8,41	R64,50	3	COACH SCREWS	COMMUNITY SERVICES	COMM:BEACHES	
81	144874	272540	2025/07/30	KLEINMOND BUILD IT	R1 199,96	R179,99	R1 379,95	4	BOARD PLYWOOD EXT PINE 4M X 2440 X 1120.	CORPORATE SERVICES	CORP:ADMINISTRATIVE SUPPORT SERVICES
82	144858	272541	2025/07/30	BOLT AND ENGINEERING DISTRIBUTORS (PTY) LTD	R3 882,75	R582,41	R4 465,16	15	SAFETY BOOTS: SIZE 4 BLACK	FINANCIAL SERVICES	FIN:SUPPLY CHAIN MANAGEMENT
	144858	272541	2025/07/30	BOLT AND ENGINEERING DISTRIBUTORS (PTY) LTD	R5 117,00	R776,55	R5 953,55	20	SAFETY BOOTS: SIZE 5 BLACK	FINANCIAL SERVICES	FIN:SUPPLY CHAIN MANAGEMENT
	144858	272541	2025/07/30	BOLT AND ENGINEERING DISTRIBUTORS (PTY) LTD	R5 177,00	R776,55	R5 953,55	20	SAFETY BOOTS: SIZE 6 BLACK	FINANCIAL SERVICES	FIN:SUPPLY CHAIN MANAGEMENT
	144858	272541	2025/07/30	BOLT AND ENGINEERING DISTRIBUTORS (PTY) LTD	R5 177,00	R776,55	R5 953,55	20	SAFETY BOOTS: SIZE 7 BLACK	FINANCIAL SERVICES	FIN:SUPPLY CHAIN MANAGEMENT

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	144858	272541	2025/07/30	BOLT AND ENGINEERING DISTRIBUTORS (PTY) LTD	R2 588,50	R388,27	R2 976,77	10	SAFETY BOOTS: SIZE 8 BLACK	FINANCIAL SERVICES	FIN:SUPPLY CHAIN MANAGEMENT
	144858	272541	2025/07/30	BOLT AND ENGINEERING DISTRIBUTORS (PTY) LTD	R1 294,25	R194,14	R1 488,39	5	SAFETY BOOTS: SIZE 9 BLACK	FINANCIAL SERVICES	FIN:SUPPLY CHAIN MANAGEMENT
	144858	272541	2025/07/30	BOLT AND ENGINEERING DISTRIBUTORS (PTY) LTD	R1 294,25	R194,14	R1 488,39	5	SAFETY BOOTS: SIZE 10 BLACK	FINANCIAL SERVICES	FIN:SUPPLY CHAIN MANAGEMENT
83	144690	272542	2025/07/30	ADJUVO ENTERPRISES (PTY) Ltd	R5 700,00	R855,00	R6 555,00	30	PANTS: 30 / 77 WASTE 100% COTTON	FINANCIAL SERVICES	FIN:SUPPLY CHAIN MANAGEMENT
	144690	272542	2025/07/30	ADJUVO ENTERPRISES (PTY) Ltd	R5 700,00	R855,00	R6 555,00	30	PANTS: 32 / 82 WASTE 100% COTTON	FINANCIAL SERVICES	FIN:SUPPLY CHAIN MANAGEMENT
	144690	272542	2025/07/30	ADJUVO ENTERPRISES (PTY) Ltd	R4 750,00	R712,50	R5 462,50	25	PANTS: 36 / 92 WASTE 100% COTTON	FINANCIAL SERVICES	FIN:SUPPLY CHAIN MANAGEMENT
	144690	272542	2025/07/30	ADJUVO ENTERPRISES (PTY) Ltd	R5 700,00	R855,00	R6 555,00	30	PANTS: 34 / 87 WASTE 100% COTTON	FINANCIAL SERVICES	FIN:SUPPLY CHAIN MANAGEMENT
	144690	272542	2025/07/30	ADJUVO ENTERPRISES (PTY) Ltd	R1 900,00	R285,00	R2 185,00	10	PANTS: 38 / 97 WASTE 100% COTTON	FINANCIAL SERVICES	FIN:SUPPLY CHAIN MANAGEMENT
	144690	272542	2025/07/30	ADJUVO ENTERPRISES (PTY) Ltd	R1 900,00	R285,00	R2 185,00	10	PANTS: 40 / 102 WASTE 100% COTTON	FINANCIAL SERVICES	FIN:SUPPLY CHAIN MANAGEMENT
84	145046	272569	2025/07/31	BIDVEST WALTONS	R684,52	R102,68	R787,20	1	C3 - ENVELOPE BROWN 324MM X 458MM (BOX 250)	PLANNING AND DEVELOPMENT	P&D:BUILDING CONTROL
	145046	272569	2025/07/31	BIDVEST WALTONS	R18,12	R2,72	R20,84	2	PACKAGING TAPE 48MM X 50M	PLANNING AND DEVELOPMENT	P&D:BUILDING CONTROL
	145046	272569	2025/07/31	BIDVEST WALTONS	R120,87	R18,13	R139,00	1	STADLER TRADITION ECO WOOD-FREE PENCILS (BOX 12)	PLANNING AND DEVELOPMENT	P&D:BUILDING CONTROL
	145046	272569	2025/07/31	BIDVEST WALTONS	R127,08	R19,06	R146,14	6	PENTEL GEL INK ROLLERBALL PEN RETRACTABLE K157 (BLACK)	PLANNING AND DEVELOPMENT	P&D:BUILDING CONTROL
	145046	272569	2025/07/31	BIDVEST WALTONS	R42,36	R6,35	R48,71	2	PENTEL GEL INK ROLLERBALL PEN RETRACTABLE K157	PLANNING AND DEVELOPMENT	P&D:BUILDING CONTROL
	145046	272569	2025/07/31	BIDVEST WALTONS	R53,76	R8,06	R61,82	2	PENTEL CORRECTION TAPE 5MM X 5M WJOTE ZT35W (EACH) REPLACED 205077	PLANNING AND DEVELOPMENT	P&D:BUILDING CONTROL
	145046	272569	2025/07/31	BIDVEST WALTONS	R38,92	R5,84	R44,76	2	KW TRIO STAPLES 10MM NO 23/20 0023A (BOX 1000)	PLANNING AND DEVELOPMENT	P&D:BUILDING CONTROL
	145046	272569	2025/07/31	BIDVEST WALTONS	R111,24	R16,69	R127,93	3	3M NOTWS POST-IT REPOSOTOPMA; F;AGS SIGN HERE 25,, X 43,, 680-9 PACK 50	PLANNING AND DEVELOPMENT	P&D:BUILDING CONTROL
	145046	272569	2025/07/31	BIDVEST WALTONS	R23,58	R3,54	R27,12	2	PAPER CUBE HOLDER ONLY PLASTIC DES32 (BLACK)	PLANNING AND DEVELOPMENT	P&D:BUILDING CONTROL
145046	272569	2025/07/31	BIDVEST WALTONS	R271,40	R40,71	R312,11	4	BANTEX PAPER CUBE REFILL 90MM X 90MM 9753-07 (WHITE)	PLANNING AND DEVELOPMENT	P&D:BUILDING CONTROL	
85	145097	272570	2025/07/31	GANSBAAI BUILD IT (PTY) LTD	R1 738,27	R260,73	R1 999,00	100	GLOVES CRAYFISH RUBBER DIP	COMMUNITY SERVICES	COMM:PARKS AND OPEN SPACES
86	144995	272571	2025/07/31	CRONLEC ELECTRICAL WHOLESALERS CAPE PTY LTD	R213,40	R32,00	R245,40	60	PRATLEY INSULATING SLEEVE BLACK NO2/D	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:HM&KM
	144995	272571	2025/07/31	CRONLEC ELECTRICAL WHOLESALERS CAPE PTY LTD	R1 442,61	R216,39	R1 659,00	60	PRATLEY END CONNECTORS NO2	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:HM&KM
87	145173	272584	2025/08/01	ACDC EXPRESS HERMANUS	R1 604,35	R240,65	R1 845,00	5	PORTABLE LED SOLAR WORK LIGHT	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:HM&KM
88	145172	272585	2025/08/01	BUCO HERMANUS	R1 086,09	R162,91	R1 249,00	1	FOLDABLE HAND TROLLEY LOAD RATING 100KG	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:HM&KM
89	144928	272591	2025/08/01	OVERBERG AGRI BEDRYWE (PTY) LTD	R53,91	R8,09	R62,00	2	PLUNGER RUBBER FORCE CUP 100MM	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
	144928	272591	2025/08/01	OVERBERG AGRI BEDRYWE (PTY) LTD	R727,83	R109,17	R837,00	1	GARDEN HOSE 15MM 30M LIGHT	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE

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89	144928	272591	2025/08/01	OVERBERG AGRI BEDRYWE (PTY) LTD	R102,60	R15,39	R117,99	2	DISC CUT/GRIND METAL 76MM 5PC	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
	144928	272591	2025/08/01	OVERBERG AGRI BEDRYWE (PTY) LTD	R110,43	R16,56	R126,99	1	ROPE OUTDOORS HANKS 8MMX30M MAMBA	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
90	145079	272610	2025/08/01	HERMANUS MOWER CENTRE	R65,22	R9,78	R75,00	1	SPARK PLUG BOSCH WSR 6 F	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
	145079	272610	2025/08/01	HERMANUS MOWER CENTRE	R73,92	R11,08	R85,00	1	AIRFILTER MS 210/230/250	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
	145079	272610	2025/08/01	HERMANUS MOWER CENTRE	R91,31	R13,69	R105,00	1	FUEL FILTER MS	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
	145079	272610	2025/08/01	HERMANUS MOWER CENTRE	R300,00	R45,00	R345,00	1	MUFFLER MS250	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
	145079	272610	2025/08/01	HERMANUS MOWER CENTRE	R17,40	R2,60	R20,00	1	MUFFLER GASKET MS 250	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
	145079	272610	2025/08/01	HERMANUS MOWER CENTRE	R43,48	R6,52	R50,00	1	STUD M6 (MS 250 BREATHER PLUG)	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
	145079	272610	2025/08/01	HERMANUS MOWER CENTRE	R65,22	R9,78	R75,00	1	SHARPEN CHAIN	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
	145079	272610	2025/08/01	HERMANUS MOWER CENTRE	R534,79	R80,21	R615,00	1	GUIDEBAR 35CM/14".063.325 56DL	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
	145079	272610	2025/08/01	HERMANUS MOWER CENTRE	R56,53	R8,47	R65,00	1	SUNDRIES (MISC. ITEMS & CLEANING MATERIAL)	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
	145079	272610	2025/08/01	HERMANUS MOWER CENTRE	R486,96	R73,04	R560,00	1	LABOUR (R560 P/HOUR)	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
91	145112	272611	2025/08/01	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
92	145074	272612	2025/08/01	HERMANUS HARDWARE	R365,22	R54,78	R420,00	6	MOHAIR ROLLER REFILL 225MM	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:HM&KM
	145074	272612	2025/08/01	HERMANUS HARDWARE	R156,53	R23,47	R180,00	10	VIVA PAINT BRUSH 25MM	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:HM&KM
	145074	272612	2025/08/01	HERMANUS HARDWARE	R286,96	R43,04	R330,00	10	VIVA PAINT BRUSH 50MM	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:HM&KM
93	145127	272613	2025/08/01	HERMANUS HARDWARE	R242,61	R36,39	R279,00	1	1L HIGH GLOSS ENAMEL PASTEL	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:HM&KM
94	145176	272614	2025/08/01	KAAP AGRI AGRIMARK LIQUORMARK PAKMARK AGRIOLOG	R382,40	R57,36	R439,76	20	DROMEX SAFETY GLASSES SPROTY SPEC BLACK	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:HM&KM
	145176	272614	2025/08/01	KAAP AGRI AGRIMARK LIQUORMARK PAKMARK AGRIOLOG	R330,20	R49,53	R379,73	20	DROMEX CLOVES MAX BLACK 10	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:HM&KM
95	145175	272615	2025/08/01	KAAP AGRI AGRIMARK LIQUORMARK PAKMARK AGRIOLOG	R1 280,00	R192,00	R1 472,00	2	GEDORE S/DRIVER SET 1000V VDE ELS/PH	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:HM&KM
96	145158	272616	2025/08/01	LES ENGRAVERS	R1 450,00	R0,00	R1 450,00	1	SUPPLY GRANITE PLAQUE (BUFFELJAGS BAAI) LEAD TIME 2 WORKING DAYS	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
97	144535	272617	2025/08/04	EPPING INDUSTRIAL SUPPLIERS (PTY) LTD	R7 788,00	R1 168,20	R8 956,20	120	GLOVES: LATEX GLOVES MEDIUM - POWDERED	FINANCIAL SERVICES	FIN: SUPPLY CHAIN MANAGEMENT
	144535	272617	2025/08/04	EPPING INDUSTRIAL SUPPLIERS (PTY) LTD	R7 788,00	R1 168,20	R8 956,20	120	GLOVES: LATEX GLOVES LARGE - POWDERED	FINANCIAL SERVICES	FIN: SUPPLY CHAIN MANAGEMENT
98	144946	272618	2025/08/04	HERMANUS OFFICE NATIONAL	R1 164,70	R174,70	R1 339,40	4	WIRELESS MOUSE - LOGITECH M171	INFRASTRUCTURE SERVICES	INFRA:PRINCIPAL ENGINEER:PROJECT MANAGEMENT
99	144903	272622	2025/08/04	PRECISION METERS (PTY) LTD	R1 400,00	R210,00	R1 610,00	2	TEST OF 40MM METERS	INFRASTRUCTURE SERVICES	INFRA:WATER:HERMANUS
100	144718	272623	2025/08/04	BIDVEST WALTONS	R8 895,00	R1 334,25	R10 229,25	500	PAPER ROLL THERMAL ADD 76 X 76	FINANCIAL SERVICES	FIN:REVENUE MANAGEMENT

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100	144718	272623	2025/08/04	BIDVEST WALTONS	R3 540,00	R531,00	R4 071,00	1000	PAPER ROLL THERMAL ROLL CREDIT CARD 57 X 40 MM	FINANCIAL SERVICES	FIN:REVENUE MANAGEMENT
101	144631	272624	2025/08/04	WA BRINK PRINTMEDIA (PTY) LTD	R6 600,00	R0,00	R6 600,00	60	LEAVE BOOKS	MUNICIPAL PUBLIC SAFETY	MPS:FIRE & RESCUE
102	144708	272628	2025/08/05	CITY OF CHOICE TRAVEL AND TOURS (PTY) LTD	R22 972,42	R3 445,86	R26 418,28	2	RETURN FLIGHT TICKETS FROM CT INTERNATIONAL TO OR TAMBO	MUNICIPAL PUBLIC SAFETY	MPS:DIRECTOR: MUNICIPAL PUBLIC SAFETY
103	145072	272630	2025/08/05	OFFICE FOR YOU (PTY) LTD	R345,60	R51,84	R397,44	8	DOOM INSECT SPRAY 300ML	INFRASTRUCTURE SERVICES	INFRA:PRINCIPAL ENGINEER:CIVIL INFRASTRUCTURE PLANNING
	145072	272630	2025/08/05	OFFICE FOR YOU (PTY) LTD	R200,00	R30,00	R230,00	8	GLADE AIR FRESHENER 180ML	INFRASTRUCTURE SERVICES	INFRA:PRINCIPAL ENGINEER:CIVIL INFRASTRUCTURE PLANNING
	145072	272630	2025/08/05	OFFICE FOR YOU (PTY) LTD	R416,00	R62,40	R478,40	8	MR MIN FURNITURE POLISH 300ML	INFRASTRUCTURE SERVICES	INFRA:PRINCIPAL ENGINEER:CIVIL INFRASTRUCTURE PLANNING
	145072	272630	2025/08/05	OFFICE FOR YOU (PTY) LTD	R92,00	R13,80	R105,80	1	PACK PARROT MICRO FIBRE CLOTH 5'S	INFRASTRUCTURE SERVICES	INFRA:PRINCIPAL ENGINEER:CIVIL INFRASTRUCTURE PLANNING
	145072	272630	2025/08/05	OFFICE FOR YOU (PTY) LTD	R69,00	R10,35	R79,35	1	DUST PAN AND BRUSH SET	INFRASTRUCTURE SERVICES	INFRA:PRINCIPAL ENGINEER:CIVIL INFRASTRUCTURE PLANNING
	145072	272630	2025/08/05	OFFICE FOR YOU (PTY) LTD	R99,00	R14,85	R113,85	1	LINT REMOVER +2 REFILLS	INFRASTRUCTURE SERVICES	INFRA:PRINCIPAL ENGINEER:CIVIL INFRASTRUCTURE PLANNING
	145072	272630	2025/08/05	OFFICE FOR YOU (PTY) LTD	R98,00	R14,70	R112,70	2	WINDOLENE 750 ML	INFRASTRUCTURE SERVICES	INFRA:PRINCIPAL ENGINEER:CIVIL INFRASTRUCTURE PLANNING
	145072	272630	2025/08/05	OFFICE FOR YOU (PTY) LTD	R252,00	R37,80	R289,80	6	DETTOL HAND WAS 200 ML ASSORTED	INFRASTRUCTURE SERVICES	INFRA:PRINCIPAL ENGINEER:CIVIL INFRASTRUCTURE PLANNING
104	145197	272631	2025/08/05	HERMANUS OFFICE NATIONAL	R1 474,09	R221,11	R1 695,20	1	CHAIR NETTING H/BACK NETTING (BLACK)	PLANNING AND DEVELOPMENT	P&D:BUILDING CONTROL
105	145138	272632	2025/08/05	COLOURPIX GRAPHIC DESIGNS CC	R1 050,00	R157,50	R1 207,50	150	ARTWORK DESIGN PLUS 150 FC 350G BUSINESS CARDS (ELNORA GILLION)	OFFICE OF THE MUNICIPAL MANAGER	MM:STRATEGIC SUPPORT SERVICES
106	144637	272633	2025/08/06	NUWAY ENTERPRISES	R11 760,00	R1 764,00	R13 524,00	48	PERMANENT STREETS NAMES POLE FRAME WORK REFLECTIVE GREEN BACKGROUND & WHITE LETTERING	INFRASTRUCTURE SERVICES	INFRA:ROADS:GANSBAAI & STANFORD
107	144700	272634	2025/08/06	NOLADA 8 (PTY) LTD	R6 650,00	R997,50	R7 647,50	50	CONE FLEXI DAYGLO ORANGE 450MM	INFRASTRUCTURE SERVICES	INFRA:ROADS:GANSBAAI & STANFORD
	144700	272634	2025/08/06	NOLADA 8 (PTY) LTD	R11 650,00	R1 747,50	R13 397,50	50	CONE FLEXI DAYGLO ORANGE 750MM	INFRASTRUCTURE SERVICES	INFRA:ROADS:GANSBAAI & STANFORD
108	144693	272635	2025/08/06	NOLADA 8 (PTY) LTD	R1 700,00	R255,00	R1 955,00	500	BOLT 10X 90MM COACH SCREW	INFRASTRUCTURE SERVICES	INFRA:ROADS:GANSBAAI & STANFORD
	144693	272635	2025/08/06	NOLADA 8 (PTY) LTD	R7 250,00	R1 087,50	R8 337,50	50	GLUE EPOXY SPEED BUMP 1 L SET	INFRASTRUCTURE SERVICES	INFRA:ROADS:GANSBAAI & STANFORD
	144693	272635	2025/08/06	NOLADA 8 (PTY) LTD	R4 020,00	R603,00	R4 623,00	4	MIRROR CONVEX 600MM PC	INFRASTRUCTURE SERVICES	INFRA:ROADS:GANSBAAI & STANFORD
109	145194	272636	2025/08/06	PROREDO BELEGGINGS (PTY) LTD	R695,62	R104,34	R799,96	5	GLUEGUN LARGE 40W & 12MM GLUE STICK INCLUDED	COMMUNITY SERVICES	COMM:LIBRARY SERVICES
	145194	272636	2025/08/06	PROREDO BELEGGINGS (PTY) LTD	R438,17	R65,72	R503,89	14	GLUE GUN STICKS 11MMX15CM PACK OF 5	COMMUNITY SERVICES	COMM:LIBRARY SERVICES
110	145227	272646	2025/08/06	CHRISTINE PENELOPE MALAN	R3 300,00	R0,00	R3 300,00	2	ACCOMMODATION FOR LINDILE NTSABO (2 NIGHTS) PENELOP'S GUEST HOUSE, STELLENBOSCH	MUNICIPAL COUNCIL	COUNCIL:COUNCIL'S GENERAL
	145227	272646	2025/08/06	CHRISTINE PENELOPE MALAN	R1 650,00	R0,00	R1 650,00	1	ACCOMMODATION FOR CLLR ANDREW KOMANI (1 NIGHT)	MUNICIPAL COUNCIL	COUNCIL:COUNCIL'S GENERAL
111	144742	272647	2025/08/06	PIENAAR BROTHERS (PTY) LTD	R1 390,00	R208,50	R1 598,50	2	WADER CHEST NO .7	INFRASTRUCTURE SERVICES	INFRA:ROADS:GANSBAAI & STANFORD
	144742	272647	2025/08/06	PIENAAR BROTHERS (PTY) LTD	R1 390,00	R208,50	R1 598,50	2	WADER CHEST NO.8	INFRASTRUCTURE SERVICES	INFRA:ROADS:GANSBAAI & STANFORD

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111	144742	272647	2025/08/06	PIENAAR BROTHERS (PTY) LTD	R1 390,00	R208,50	R1 598,50	2	WADER CHEST NO.9	INFRASTRUCTURE SERVICES	INFRA:ROADS:GANSBAAI & STANFORD
	144742	272647	2025/08/06	PIENAAR BROTHERS (PTY) LTD	R1 390,00	R208,50	R1 598,50	2	WADER CHEST NO.10	INFRASTRUCTURE SERVICES	INFRA:ROADS:GANSBAAI & STANFORD
112	144447	272651	2025/08/06	HERMANUS WATER (PTY) LTD	R10 000,00	R0,00	R10 000,00	40	25L WATER CAN WITH TAP INCLUDING WATER	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
	144447	272651	2025/08/06	HERMANUS WATER (PTY) LTD	R5 400,00	R0,00	R5 400,00	20	20L WATER DISPENSER BOTTLE INCLUDING WATER	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
	144447	272651	2025/08/06	HERMANUS WATER (PTY) LTD	R5 130,00	R0,00	R5 130,00	190	20L WATER DISPENSER BOTTLE REFILLS TILL 30 JUNE 20	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
	144447	272651	2025/08/06	HERMANUS WATER (PTY) LTD	R9 450,00	R0,00	R9 450,00	270	25L WATER CAN REFILLS - TILL 30 JUNE 2026	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
113	144635	272652	2025/08/06	OVERBERG AGRI BEDRYWE (PTY) LTD	R304,35	R45,65	R350,00	2	EPOXY-BOND FAST SET 250ML	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
	144635	272652	2025/08/06	OVERBERG AGRI BEDRYWE (PTY) LTD	R340,87	R51,12	R391,99	2	FILLA FOAM 750ML	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
	144635	272652	2025/08/06	OVERBERG AGRI BEDRYWE (PTY) LTD	R408,70	R61,30	R470,00	2	STICK LIKE SH*T EXTREME WHITE 29*0ML	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
	144635	272652	2025/08/06	OVERBERG AGRI BEDRYWE (PTY) LTD	R306,09	R45,91	R352,00	1	ANCHORFIX 300ML SIKA	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
	144635	272652	2025/08/06	OVERBERG AGRI BEDRYWE (PTY) LTD	R273,92	R41,10	R315,02	1	TAPE MEASURE POWERLOCK 8M X 25MM	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
114	145221	272653	2025/08/06	WA BRINK PRINTMEDIA (PTY) LTD	R750,00	R0,00	R750,00	250	GANSBAAI BROWN KRAFT SHEETS SIZE 220 X 338MM.	CORPORATE SERVICES	CORP:ADMINISTRATIVE SUPPORT SERVICES
	145221	272653	2025/08/06	WA BRINK PRINTMEDIA (PTY) LTD	R750,00	R0,00	R750,00	250	STANFORD BROWN KRAFT SHEETS SIZE 220 X 338MM.	CORPORATE SERVICES	CORP:ADMINISTRATIVE SUPPORT SERVICES
115	145222	272654	2025/08/06	KAAP AGRI AGRIMARK LIQUORMARK PAKMARK AGRILLOG	R826,08	R123,91	R949,99	1	STINGRAY GRANDEUR 11PCE S/COVER BLACK	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:HM&KM
116	144547	272655	2025/08/06	NOLADA 8 (PTY) LTD	R17 250,00	R2 587,50	R19 837,50	15	RUBBER DUCK LIQUID RUBBER WATERPROOFING 20L	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
	144547	272655	2025/08/06	NOLADA 8 (PTY) LTD	R2 025,00	R303,75	R2 328,75	15	NOVA 31 MOULD KILLER 50ML	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
117	144682	272656	2025/08/06	HARIKISUN GENERAL DEALERS	R6 900,00	R0,00	R6 900,00	10	FOLDING TABLE 1-8M HEAVY DUTY PLASTIC TABLE	COMMUNITY SERVICES	COMM:SPORTSFIELDS
	144682	272656	2025/08/06	HARIKISUN GENERAL DEALERS	R10 000,00	R0,00	R10 000,00	80	FLEXI MULTI PURPOSE FULLY MOULED STACABLE PALSTIC CHAIRS	COMMUNITY SERVICES	COMM:SPORTSFIELDS
118	144525	272658	2025/08/07	FLO SPECIALIZED PRODUCT SOLUTIONS	R7 700,00	R1 155,00	R8 855,00	1	ARTISAN KIT ELECTRICIAN	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
	144525	272658	2025/08/07	FLO SPECIALIZED PRODUCT SOLUTIONS	R2 688,00	R403,20	R3 091,20	1	TOOLBOX PLUMBING MTS 43 PCE	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
	144525	272658	2025/08/07	FLO SPECIALIZED PRODUCT SOLUTIONS	R6 936,00	R1 040,40	R7 976,40	2	RED 6 DRAWER PROFESSIONAL TOOL CHEST	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
	144525	272658	2025/08/07	FLO SPECIALIZED PRODUCT SOLUTIONS	R2 700,00	R405,00	R3 105,00	2	TOOL TRUNK MTS STEEL	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
	144695	272663	2025/08/07	OFFICE FOR YOU (PTY) LTD	R1 560,00	R234,00	R1 794,00	40	FILE ARCH BANTEK PVC 70MM BLK	INFRASTRUCTURE SERVICES	INFRA:ROADS:GANSBAAI & STANFORD
	144695	272663	2025/08/07	OFFICE FOR YOU (PTY) LTD	R907,20	R136,08	R1 043,28	4	BOX STORAGE BANKERS DESKTOP SORTER 1 PK	INFRASTRUCTURE SERVICES	INFRA:ROADS:GANSBAAI & STANFORD
	144695	272663	2025/08/07	OFFICE FOR YOU (PTY) LTD	R1 220,00	R183,00	R1 403,00	2	DRAWER FILING SDS 6 DRW AGRY	INFRASTRUCTURE SERVICES	INFRA:ROADS:GANSBAAI & STANFORD
	144695	272663	2025/08/07	OFFICE FOR YOU (PTY) LTD	R516,00	R77,40	R593,40	4	PAPER A4 80GSM PASTPNK 500PK	INFRASTRUCTURE SERVICES	INFRA:ROADS:GANSBAAI & STANFORD

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119	144695	272663	2025/08/07	OFFICE FOR YOU (PTY) LTD	R1 060,00	R159,00	R1 219,00	4	PAPER A4 80GSM LISBBLU 500PK	INFRASTRUCTURE SERVICES	INFRA:ROADS:GANSBAAI & STANFORD
	144695	272663	2025/08/07	OFFICE FOR YOU (PTY) LTD	R263,00	R39,45	R302,45	1	ENVELOPE C4 SEAL EASI WHITE 250PK	INFRASTRUCTURE SERVICES	INFRA:ROADS:GANSBAAI & STANFORD
	144695	272663	2025/08/07	OFFICE FOR YOU (PTY) LTD	R388,80	R58,32	R447,12	36	SUPERB 0.7 FINE BLACK	INFRASTRUCTURE SERVICES	INFRA:ROADS:GANSBAAI & STANFORD
	144695	272663	2025/08/07	OFFICE FOR YOU (PTY) LTD	R121,00	R18,15	R139,15	5	PILOT BLG27 GEL RET 0.7MM FINE - RED	INFRASTRUCTURE SERVICES	INFRA:ROADS:GANSBAAI & STANFORD
	144695	272663	2025/08/07	OFFICE FOR YOU (PTY) LTD	R38,00	R5,70	R43,70	2	PAPERCLIPS GIANT 77MM 50PK SILVER	INFRASTRUCTURE SERVICES	INFRA:ROADS:GANSBAAI & STANFORD
	144695	272663	2025/08/07	OFFICE FOR YOU (PTY) LTD	R37,80	R5,67	R43,47	3	STAPLE REMOVER SR45 26/6	INFRASTRUCTURE SERVICES	INFRA:ROADS:GANSBAAI & STANFORD
	144695	272663	2025/08/07	OFFICE FOR YOU (PTY) LTD	R39,00	R5,85	R44,85	1	STAPLER HSTRIP ON METAL	INFRASTRUCTURE SERVICES	INFRA:ROADS:GANSBAAI & STANFORD
	144695	272663	2025/08/07	OFFICE FOR YOU (PTY) LTD	R280,00	R42,00	R322,00	10	FILE 2DRING BINDER 30MM BLK	INFRASTRUCTURE SERVICES	INFRA:ROADS:GANSBAAI & STANFORD
	144695	272663	2025/08/07	OFFICE FOR YOU (PTY) LTD	R22,00	R3,30	R25,30	5	FOLDER CARRY BUTTERFLY A4 - ANY COLOUR	INFRASTRUCTURE SERVICES	INFRA:ROADS:GANSBAAI & STANFORD
	144695	272663	2025/08/07	OFFICE FOR YOU (PTY) LTD	R79,00	R11,85	R90,85	1	POUCH LAMINATE ON A 150MIC 100PK	INFRASTRUCTURE SERVICES	INFRA:ROADS:GANSBAAI & STANFORD
	144695	272663	2025/08/07	OFFICE FOR YOU (PTY) LTD	R123,00	R18,45	R141,45	5	LABEL MARCH TOWER 70X315MM YELLOW 12PK	INFRASTRUCTURE SERVICES	INFRA:ROADS:GANSBAAI & STANFORD
	144695	272663	2025/08/07	OFFICE FOR YOU (PTY) LTD	R123,00	R18,45	R141,45	5	LABEL MARCH TOWER 70X315MM FLUGRN 12PK	INFRASTRUCTURE SERVICES	INFRA:ROADS:GANSBAAI & STANFORD
	144695	272663	2025/08/07	OFFICE FOR YOU (PTY) LTD	R123,00	R18,45	R141,45	5	LABEL MARCH TOWER 70X315MM RED 12PK	INFRASTRUCTURE SERVICES	INFRA:ROADS:GANSBAAI & STANFORD
	144695	272663	2025/08/07	OFFICE FOR YOU (PTY) LTD	R123,00	R18,45	R141,45	5	LABEL MARCH TOWER 70X315MM BLUE 12PK	INFRASTRUCTURE SERVICES	INFRA:ROADS:GANSBAAI & STANFORD
	144695	272663	2025/08/07	OFFICE FOR YOU (PTY) LTD	R123,00	R18,45	R141,45	5	LABEL MARCH TOWER 70X315MM ORANGE 12PK	INFRASTRUCTURE SERVICES	INFRA:ROADS:GANSBAAI & STANFORD
144695	272663	2025/08/07	OFFICE FOR YOU (PTY) LTD	R356,00	R53,40	R409,40	4	BOX STOR A FILE CTP 5 COMP EXCL FILES	INFRASTRUCTURE SERVICES	INFRA:ROADS:GANSBAAI & STANFORD	
120	145248	272664	2025/08/07	HERMANUS MIDAS	R1 215,00	R182,25	R1 397,25	30	WINDOW FILM SUPER DARK BLACK	COMMUNITY SERVICES	COMM:RESORTS:HAWSTON SWIMMING POOL & CARAVAN PARK
121	145254	272665	2025/08/07	HERMANUS OFFICE NATIONAL	R293,65	R44,04	R337,69	12	PENTEL ENERGEL	COMMUNITY SERVICES	COMM:SPORTS DEVELOPMENT
	145254	272665	2025/08/07	HERMANUS OFFICE NATIONAL	R156,45	R23,46	R179,91	2	PEN REFILL	COMMUNITY SERVICES	COMM:SPORTS DEVELOPMENT
	145254	272665	2025/08/07	HERMANUS OFFICE NATIONAL	R156,44	R23,47	R179,91	2	PEN REFILL	COMMUNITY SERVICES	COMM:SPORTS DEVELOPMENT
	145254	272665	2025/08/07	HERMANUS OFFICE NATIONAL	R867,69	R130,15	R997,84	3	ENVELOPES C4	COMMUNITY SERVICES	COMM:SPORTS DEVELOPMENT
122	145252	272666	2025/08/07	ERIC BOOKER PROMOTIONS (PTY) LTD	R826,09	R123,91	R950,00	1	1200MMX610MM CHRONADECK SIGN + UV PROTECTION (GATE)	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:GB&ST
	145252	272666	2025/08/07	ERIC BOOKER PROMOTIONS (PTY) LTD	R43,48	R6,52	R50,00	1	460MMX140MM STICKER + UV PROTECTION (BUSINESS HOURS)	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:GB&ST
	145252	272666	2025/08/07	ERIC BOOKER PROMOTIONS (PTY) LTD	R60,87	R9,13	R70,00	10	300MMX30MM STICKERS + UV PROTECTION (STREETLIGHT)	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:GB&ST
123	144587	272667	2025/08/07	ERIC BOOKER PROMOTIONS (PTY) LTD	R1 652,18	R247,82	R1 900,00	1	SANDBAAI COASTAL SIGN 1200 X 1000 P4000 BEHIND THE SIGH SEE ATTACHED	COMMUNITY SERVICES	COMM:BEACHES
	144587	272667	2025/08/07	ERIC BOOKER PROMOTIONS (PTY) LTD	R1 043,48	R156,52	R1 200,00	1	DELIVERY AND INSTALLATION ON EXISTING POLES	COMMUNITY SERVICES	COMM:BEACHES

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124	145230	272668	2025/08/07	BIDVEST WALTONS	R159,51	R23,92	R183,43	10	A4 BUTTERFLY 20-POCKET FLIPFILE	INFRASTRUCTURE SERVICES	INFRA:PRINCIPAL ENGINEER:ELECTRICAL SERVICES
	145230	272668	2025/08/07	BIDVEST WALTONS	R235,71	R35,35	R271,06	10	A4 30 POCKET BUTTERFLY FLIPFILE	INFRASTRUCTURE SERVICES	INFRA:PRINCIPAL ENGINEER:ELECTRICAL SERVICES
	145230	272668	2025/08/07	BIDVEST WALTONS	R17,91	R2,68	R20,59	10	FINGERETTE RUBBER SIZE 0 (GREEN)	INFRASTRUCTURE SERVICES	INFRA:PRINCIPAL ENGINEER:ELECTRICAL SERVICES
	145230	272668	2025/08/07	BIDVEST WALTONS	R531,02	R79,65	R610,67	14	ARTLINE PAINT MARKER MEDIUM BULLET PT 400-WHITE	INFRASTRUCTURE SERVICES	INFRA:PRINCIPAL ENGINEER:ELECTRICAL SERVICES
	145230	272668	2025/08/07	BIDVEST WALTONS	R40,93	R6,12	R47,05	12	PERMANENT BULLET POINT MARKER (BLACK)	INFRASTRUCTURE SERVICES	INFRA:PRINCIPAL ENGINEER:ELECTRICAL SERVICES
	145230	272668	2025/08/07	BIDVEST WALTONS	R60,91	R9,13	R70,04	6	STAPLES 6MM NO26/6 W254 (BOX 5000)	INFRASTRUCTURE SERVICES	INFRA:PRINCIPAL ENGINEER:ELECTRICAL SERVICES
	145230	272668	2025/08/07	BIDVEST WALTONS	R37,47	R5,60	R43,07	2	BOOKCOVER FOIL SELF ADHESIVE CLEAR PLASTIC 450MMX 3M 60 MICRON (EACH)	INFRASTRUCTURE SERVICES	INFRA:PRINCIPAL ENGINEER:ELECTRICAL SERVICES
125	144656	272669	2025/08/07	NOLADA 8 (PTY) LTD	R4 640,00	R696,00	R5 336,00	8	SELF LOCK SCAFFOLDING FRAMES 1524 X 914MM	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
	144656	272669	2025/08/07	NOLADA 8 (PTY) LTD	R2 280,00	R342,00	R2 622,00	12	SELF LOCK SCAFFOLDING TIE BARS 1524MM	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
	144656	272669	2025/08/07	NOLADA 8 (PTY) LTD	R3 120,00	R468,00	R3 588,00	12	SELF LOCK PLAN BRACES 1524MM	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
	144656	272669	2025/08/07	NOLADA 8 (PTY) LTD	R1 470,00	R220,50	R1 690,50	6	KNEE BRACES	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
	144656	272669	2025/08/07	NOLADA 8 (PTY) LTD	R1 330,00	R199,50	R1 529,50	2	HOOK ON LADDER 1830MM	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
	144656	272669	2025/08/07	NOLADA 8 (PTY) LTD	R6 300,00	R945,00	R7 245,00	12	HOOK ON BOARDS 1524MM	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
	144656	272669	2025/08/07	NOLADA 8 (PTY) LTD	R1 345,00	R201,75	R1 546,75	1	HOOK ON BOARDS AND TRAP 914MM	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
126	145223	272670	2025/08/07	KLEINMOND BOUHANDEL	R225,74	R33,86	R259,60	2	HEX KEY SET 9PC BALL POINT 1.5MM - 10MM	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:HM&KM
	145223	272670	2025/08/07	KLEINMOND BOUHANDEL	R304,00	R45,60	R349,60	2	CASTER WHEEL RUBBER SWIVEL 72 X 32 SCR 95 X 76 629	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:HM&KM
	145223	272670	2025/08/07	KLEINMOND BOUHANDEL	R93,66	R14,04	R107,70	1	MAGNET WELDING HOLDER 22.7 KG	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:HM&KM
	145223	272670	2025/08/07	KLEINMOND BOUHANDEL	R53,57	R8,03	R61,60	1	MAGNET WELDING HOLDER 11.4KG	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:HM&KM
127	144856	272671	2025/08/07	VISSER PAINTERS	R1 890,00	R0,00	R1 890,00	1	VERVANG GLAS TE HOOFKANTOOR GANSBAAI	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
128	145224	272672	2025/08/07	GANSBAAI BUILD IT (PTY) LTD	R695,65	R104,34	R799,99	1	FLEXI-TILER 5KG ALCOLIN	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:GB&ST
	145224	272672	2025/08/07	GANSBAAI BUILD IT (PTY) LTD	R60,87	R9,12	R69,99	1	TILE REPLACEMENT SCORNG WHEEL 15X6X1.5MM	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:GB&ST
	145224	272672	2025/08/07	GANSBAAI BUILD IT (PTY) LTD	R84,75	R12,71	R97,46	5	TILE SPACERS 5MMX120 PC	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:GB&ST
	145224	272672	2025/08/07	GANSBAAI BUILD IT (PTY) LTD	R156,50	R23,48	R179,98	2	GROUT WHITE 5KG	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:GB&ST
	145224	272672	2025/08/07	GANSBAAI BUILD IT (PTY) LTD	R208,68	R31,30	R239,98	4	TILE ADHESIVE 20KG TYLON WB11	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:GB&ST
	144536	272673	2025/08/07	EPPING INDUSTRIAL SUPPLIERS (PTY) LTD	R1 627,83	R244,17	R1 872,00	4	FULL BODY SAFETY HARNESS WITH DOUBLE LINYARD	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE

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129	144536	272673	2025/08/07	EPPING INDUSTRIAL SUPPLIERS (PTY) LTD	R7 228,80	R1 084,32	R8 313,12	4	RETRACTABLE FALL ARRESTER MAXIMUM 2M DROP	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
	144536	272673	2025/08/07	EPPING INDUSTRIAL SUPPLIERS (PTY) LTD	R1 643,48	R246,52	R1 890,00	2	MEASURING WHEEL	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
	144536	272673	2025/08/07	EPPING INDUSTRIAL SUPPLIERS (PTY) LTD	R300,00	R45,00	R345,00	10	SAFETY VEST WITH POCKET(VENTELATED GREEN WITH REFLECTORS & ZIPPER SIZE MEDIUM	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
	144536	272673	2025/08/07	EPPING INDUSTRIAL SUPPLIERS (PTY) LTD	R300,00	R45,00	R345,00	10	SAFETY VEST WITH POCKET(VENTELATED GREEN WITH REFLECTORS & ZIPPER SIZE LARGE	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
	144536	272673	2025/08/07	EPPING INDUSTRIAL SUPPLIERS (PTY) LTD	R180,00	R27,00	R207,00	6	SAFETY VEST WITH POCKET(VENTELATED GREEN WITH REFLECTORS & ZIPPER SIZE XLARGE	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
	144536	272673	2025/08/07	EPPING INDUSTRIAL SUPPLIERS (PTY) LTD	R1 061,40	R159,20	R1 220,60	10	TRAFFIC CONES 750MM ORANGE	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
130	144723	272674	2025/08/07	NOLADA 8 (PTY) LTD	R190,00	R28,50	R218,50	2	PADLOCK BRASS SAME KEY 40MM X2	INFRASTRUCTURE SERVICES	INFRA:ROADS:GANSBAAI & STANFORD
	144723	272674	2025/08/07	NOLADA 8 (PTY) LTD	R280,00	R42,00	R322,00	4	LOCKSET BBL 2L ECONO CHROME HANDLE	INFRASTRUCTURE SERVICES	INFRA:ROADS:GANSBAAI & STANFORD
	144723	272674	2025/08/07	NOLADA 8 (PTY) LTD	R3 336,00	R500,40	R3 836,40	6	SHUTTERBOARD 2440MM X1220MM X18MM	INFRASTRUCTURE SERVICES	INFRA:ROADS:GANSBAAI & STANFORD
	144723	272674	2025/08/07	NOLADA 8 (PTY) LTD	R42,80	R6,42	R49,22	1	NAIL ROUND WIRE 50 X2.50MM P/P	INFRASTRUCTURE SERVICES	INFRA:ROADS:GANSBAAI & STANFORD
	144723	272674	2025/08/07	NOLADA 8 (PTY) LTD	R25,20	R3,78	R28,98	1	NAIL ROUND WIRE 75 X3.55 MM 1KG P/P	INFRASTRUCTURE SERVICES	INFRA:ROADS:GANSBAAI & STANFORD
	144723	272674	2025/08/07	NOLADA 8 (PTY) LTD	R25,20	R3,78	R28,98	1	NAIL ROUND WIRE 100 X4.00MM 1KG P/P	INFRASTRUCTURE SERVICES	INFRA:ROADS:GANSBAAI & STANFORD
	144723	272674	2025/08/07	NOLADA 8 (PTY) LTD	R226,00	R33,90	R259,90	1	TIMBER FIX C4 12 -11 X 65 HEX - 100 MULTIFIX	INFRASTRUCTURE SERVICES	INFRA:ROADS:GANSBAAI & STANFORD
131	144770	272675	2025/08/07	NOLADA 8 (PTY) LTD	R5 900,00	R885,00	R6 785,00	20	CISTREN ELF L/L 9L WHITE DPE	INFRASTRUCTURE SERVICES	INFRA:WATER:GANSBAAI & STANFORD
132	144666	272676	2025/08/07	NOLADA 8 (PTY) LTD	R990,00	R148,50	R1 138,50	30	CLOTHING HIVIS SJ5 SAFETY JACKET SMALL	INFRASTRUCTURE SERVICES	INFRA:ROADS:GANSBAAI & STANFORD
	144666	272676	2025/08/07	NOLADA 8 (PTY) LTD	R990,00	R148,50	R1 138,50	30	CLOTHING HIVIS SJ5 SAFETY JACKET MEDIUM	INFRASTRUCTURE SERVICES	INFRA:ROADS:GANSBAAI & STANFORD
	144666	272676	2025/08/07	NOLADA 8 (PTY) LTD	R990,00	R148,50	R1 138,50	30	CLOTHING HIVIS SJ5 SAFETY JACKET LARGE	INFRASTRUCTURE SERVICES	INFRA:ROADS:GANSBAAI & STANFORD
	144666	272676	2025/08/07	NOLADA 8 (PTY) LTD	R990,00	R148,50	R1 138,50	30	CLOTHING HIVIS SJ5 SAFETY JACKET XLARGE	INFRASTRUCTURE SERVICES	INFRA:ROADS:GANSBAAI & STANFORD
	144666	272676	2025/08/07	NOLADA 8 (PTY) LTD	R990,00	R148,50	R1 138,50	30	CLOTHING HIVIS SJ5 SAFETY JACKET XXLARGE	INFRASTRUCTURE SERVICES	INFRA:ROADS:GANSBAAI & STANFORD
133	144533	272682	2025/08/08	LEIBRANDT TRAINING ACADEMY CC	R16 935,45	R2 540,32	R19 475,77	21	CHERRY PICKER REFRESHER & NOVICE UNIT STANDARD 243272	CORPORATE SERVICES	CORP:HUMAN RESOURCES MANAGEMENT
	144533	272682	2025/08/08	LEIBRANDT TRAINING ACADEMY CC	R8 065,00	R1 209,75	R9 274,75	5	TRUCK MOUNTED CRANE UNIT STANDARD 242978	CORPORATE SERVICES	CORP:HUMAN RESOURCES MANAGEMENT
134	144824	272683	2025/08/08	UNIVERSAL TRADING	R170,00	R25,50	R195,50	1	SINGLE CORKSCREW 64MM H/DUTY	INFRASTRUCTURE SERVICES	INFRA:SEWERAGE:HERMANUS
	144824	272683	2025/08/08	UNIVERSAL TRADING	R198,00	R29,70	R227,70	1	SINGLE CORKSREW 89MM H/D	INFRASTRUCTURE SERVICES	INFRA:SEWERAGE:HERMANUS
	144824	272683	2025/08/08	UNIVERSAL TRADING	R1 240,00	R186,00	R1 426,00	8	RUBBER PLUNGER 100MM H/D	INFRASTRUCTURE SERVICES	INFRA:SEWERAGE:HERMANUS
	144824	272683	2025/08/08	UNIVERSAL TRADING	R7 760,00	R1 164,00	R8 924,00	40	FLEXICON STEEL DRAIN ROD 8MM X 2M	INFRASTRUCTURE SERVICES	INFRA:SEWERAGE:HERMANUS
	144824	272683	2025/08/08	UNIVERSAL TRADING	R340,00	R51,00	R391,00	1	BAR TURNING HANDLE H/D	INFRASTRUCTURE SERVICES	INFRA:SEWERAGE:HERMANUS

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135	145093	272684	2025/08/08	WONDERLAND LIFESTYLE NURSERY (MARDANJA (PTY) LTD)	R478,27	R71,73	R550,00	1	KIGGELARIA 20L (WILD PEACH TREE)	COMMUNITY SERVICES	COMM: PARKS AND OPEN SPACES
136	145027	272685	2025/08/08	OVERBERG AGRI BEDRYWE (PTY) LTD	R1 027,82	R154,17	R1 181,99	2	CORDLESS KETTLE 1.7L	COMMUNITY SERVICES	COMM: BUILDING MAINTENANCE
137	145054	272688	2025/08/08	SOETEWEIDE NORTH B & B	R13 200,00	R0,00	R13 200,00	3	ACCOMMODATION FOR 10 PEOPLE BREAKFAST INCLUDED	MUNICIPAL PUBLIC SAFETY	MPS: DIRECTOR: MUNICIPAL PUBLIC SAFETY
	145054	272688	2025/08/08	SOETEWEIDE NORTH B & B	R4 500,00	R0,00	R4 500,00	30	DINNER 150*10*3	MUNICIPAL PUBLIC SAFETY	MPS: DIRECTOR: MUNICIPAL PUBLIC SAFETY
138	144663	272689	2025/08/08	CHRISTINE PENELOPE MALAN	R3 500,00	R0,00	R3 500,00	2	ACCOMMODATION FOR 2NIGHTS BB	MUNICIPAL PUBLIC SAFETY	MPS: DIRECTOR: MUNICIPAL PUBLIC SAFETY
139	144747	272692	2025/08/11	NOLADA 8 (PTY) LTD	R1 435,00	R215,25	R1 650,25	1	20V PS+ C/L DRILL 66MM B/LES S KIT +	INFRASTRUCTURE SERVICES	INFRA: STORMWATER: GANSBAAI & STANFORD
	144747	272692	2025/08/11	NOLADA 8 (PTY) LTD	R1 550,00	R232,50	R1 782,50	1	20 V PS+ C/L GRINDER 115MM 900W B/LESS	INFRASTRUCTURE SERVICES	INFRA: STORMWATER: GANSBAAI & STANFORD
140	144508	272693	2025/08/11	DRAGER SOUTH AFRICA (PTY) LTD	R26 071,50	R3 910,72	R29 982,22	2	DRAGER ALCOTEST 7000 ALCOHOL SCREENING DEVICE	MUNICIPAL PUBLIC SAFETY	MPS: LAW ENFORCEMENT SERVICES
141	144865	272694	2025/08/11	BIDVEST WALTONS	R1 590,00	R238,50	R1 828,50	2	RECTANGULAR EVENT FOLD TABLE PLASTIC 1.8CM BLACK	INFRASTRUCTURE SERVICES	INFRA: WATER: HERMANUS
	144865	272694	2025/08/11	BIDVEST WALTONS	R2 100,01	R315,00	R2 415,01	10	POLYSHELL CHAIRS COLOUR (VIVIDITTO HINGER PRIMARY POLYSHELL HIGH CHAIRS)	INFRASTRUCTURE SERVICES	INFRA: WATER: HERMANUS
142	145266	272695	2025/08/11	BIDVEST WALTONS	R1 561,13	R234,16	R1 795,29	4	AL5799 FASTLINE II CANTEN SIDE CHAIR - BLUE	COMMUNITY SERVICES	COMM: LIBRARY SERVICES
143	144730	272696	2025/08/11	AMOROC DOORS	R565,22	R84,78	R650,00	1	REMOVAL & DISPOSAL OF EXISTING SHUTTER	INFRASTRUCTURE SERVICES	INFRA: ROADS: GANSBAAI & STANFORD
	144730	272696	2025/08/11	AMOROC DOORS	R739,14	R110,86	R850,00	1	TRAVELLING: GANSBAAI	INFRASTRUCTURE SERVICES	INFRA: ROADS: GANSBAAI & STANFORD
	144730	272696	2025/08/11	AMOROC DOORS	R12 695,66	R1 904,34	R14 600,00	1	INSTALLATION OF NEW SHUTTER DOOR	INFRASTRUCTURE SERVICES	INFRA: ROADS: GANSBAAI & STANFORD
144	144867	272697	2025/08/11	OFFICE FOR YOU (PTY) LTD	R2 184,00	R327,60	R2 511,60	12	FILE SUSPENSION FOOLSCAPE (25 PACK)	MUNICIPAL PUBLIC SAFETY	MPS: TRAFFIC SERVICES
	144867	272697	2025/08/11	OFFICE FOR YOU (PTY) LTD	R2 000,00	R300,00	R2 300,00	500	PIN BP BIG ORANGE FINE 0.7MM BLACK	MUNICIPAL PUBLIC SAFETY	MPS: TRAFFIC SERVICES
	144867	272697	2025/08/11	OFFICE FOR YOU (PTY) LTD	R330,00	R49,50	R379,50	10	STAPLER HSTIP ON METAL	MUNICIPAL PUBLIC SAFETY	MPS: TRAFFIC SERVICES
	144867	272697	2025/08/11	OFFICE FOR YOU (PTY) LTD	R244,00	R36,60	R280,60	20	STAPLES 26/6 ON 5000PK	MUNICIPAL PUBLIC SAFETY	MPS: TRAFFIC SERVICES
	144867	272697	2025/08/11	OFFICE FOR YOU (PTY) LTD	R22,00	R3,30	R25,30	10	RULER PLASTIC ON 30CM CLEAR	MUNICIPAL PUBLIC SAFETY	MPS: TRAFFIC SERVICES
	144867	272697	2025/08/11	OFFICE FOR YOU (PTY) LTD	R122,00	R18,30	R140,30	10	SCISSOR 21CM ORA	MUNICIPAL PUBLIC SAFETY	MPS: TRAFFIC SERVICES
	144867	272697	2025/08/11	OFFICE FOR YOU (PTY) LTD	R104,00	R15,60	R119,60	20	NOTE ADH ON 75X75MM	MUNICIPAL PUBLIC SAFETY	MPS: TRAFFIC SERVICES
	144867	272697	2025/08/11	OFFICE FOR YOU (PTY) LTD	R174,00	R26,10	R200,10	6	HIGHLIGHTER CHISEL 6PK BRIGHT	MUNICIPAL PUBLIC SAFETY	MPS: TRAFFIC SERVICES
	144867	272697	2025/08/11	OFFICE FOR YOU (PTY) LTD	R210,00	R31,50	R241,50	2	MEMORY STICK 32GBX1, 64GBX1	MUNICIPAL PUBLIC SAFETY	MPS: TRAFFIC SERVICES
	144867	272697	2025/08/11	OFFICE FOR YOU (PTY) LTD	R50,00	R7,50	R57,50	10	MARKER PERMANENT BULLET PM15	MUNICIPAL PUBLIC SAFETY	MPS: TRAFFIC SERVICES
	144867	272697	2025/08/11	OFFICE FOR YOU (PTY) LTD	R36,00	R5,40	R41,40	4	BOOK MEMO HCOVER A6 144PG	MUNICIPAL PUBLIC SAFETY	MPS: TRAFFIC SERVICES
144867	272697	2025/08/11	OFFICE FOR YOU (PTY) LTD	R138,00	R20,70	R158,70	2	PENCIL HB TRI GRAPHITE ASS 12PK	MUNICIPAL PUBLIC SAFETY	MPS: TRAFFIC SERVICES	

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	144867	272697	2025/08/11	OFFICE FOR YOU (PTY) LTD	R50,00	R7,50	R57,50	10	CLIPS PAPER 33MM 100PK SIL	MUNICIPAL PUBLIC SAFETY	MPS:TRAFFIC SERVICES
	144867	272697	2025/08/11	OFFICE FOR YOU (PTY) LTD	R102,00	R15,30	R117,30	10	CLIPS PAPER GIANT 50MM 100PK SIL	MUNICIPAL PUBLIC SAFETY	MPS:TRAFFIC SERVICES
	144867	272697	2025/08/11	OFFICE FOR YOU (PTY) LTD	R170,00	R25,50	R195,50	5	CORRECTION PEN METAL TIP 12ML	MUNICIPAL PUBLIC SAFETY	MPS:TRAFFIC SERVICES
	144867	272697	2025/08/11	OFFICE FOR YOU (PTY) LTD	R424,00	R63,60	R487,60	20	PEN RB PILOT BLG GEL RET 0.7MM FINE BLK	MUNICIPAL PUBLIC SAFETY	MPS:TRAFFIC SERVICES
	144867	272697	2025/08/11	OFFICE FOR YOU (PTY) LTD	R830,00	R124,50	R954,50	50	PEN REFILL PILOT BLG27 GELRB0.7MM FINE BLK	MUNICIPAL PUBLIC SAFETY	MPS:TRAFFIC SERVICES
	144867	272697	2025/08/11	OFFICE FOR YOU (PTY) LTD	R138,00	R20,70	R158,70	10	PAD EXAM PUNCHED A4 100SHTS	MUNICIPAL PUBLIC SAFETY	MPS:TRAFFIC SERVICES
	144867	272697	2025/08/11	OFFICE FOR YOU (PTY) LTD	R15,00	R2,25	R17,25	1	DESK TIDY ROUND UP PLASTIC	MUNICIPAL PUBLIC SAFETY	MPS:TRAFFIC SERVICES
	144867	272697	2025/08/11	OFFICE FOR YOU (PTY) LTD	R2 300,00	R345,00	R2 645,00	50	FILE LARCH A5 JD1023	MUNICIPAL PUBLIC SAFETY	MPS:TRAFFIC SERVICES
	144867	272697	2025/08/11	OFFICE FOR YOU (PTY) LTD	R18,00	R2,70	R20,70	3	INK ENDORSING 30ML BLK	MUNICIPAL PUBLIC SAFETY	MPS:TRAFFIC SERVICES
145	145037	272698	2025/08/11	OVERBERG AGRI BEDRYWE (PTY) LTD	R4 348,00	R652,20	R5 000,20	40	LIME/KALK 25KG	COMMUNITY SERVICES	COMM:SPORTSFIELDS
	145037	272698	2025/08/11	OVERBERG AGRI BEDRYWE (PTY) LTD	R26,66	R3,98	R30,64	5	SIGN MENS TOILET 150 X150	COMMUNITY SERVICES	COMM:SPORTSFIELDS
	145037	272698	2025/08/11	OVERBERG AGRI BEDRYWE (PTY) LTD	R26,66	R3,99	R30,65	5	SIGN LADIES TOILET 150X150	COMMUNITY SERVICES	COMM:SPORTSFIELDS
	145037	272698	2025/08/11	OVERBERG AGRI BEDRYWE (PTY) LTD	R82,55	R12,38	R94,93	5	SIGN EXIT 300 X 150	COMMUNITY SERVICES	COMM:SPORTSFIELDS
	145037	272698	2025/08/11	OVERBERG AGRI BEDRYWE (PTY) LTD	R41,28	R6,19	R47,47	5	SIGN GREEN ARROW 190 X 190	COMMUNITY SERVICES	COMM:SPORTSFIELDS
	145037	272698	2025/08/11	OVERBERG AGRI BEDRYWE (PTY) LTD	R41,28	R6,19	R47,47	5	TOWER SIGN MAN RUNNING RIGHT 190 X190	COMMUNITY SERVICES	COMM:SPORTSFIELDS
146	144852	272701	2025/08/11	OFFICE FOR YOU (PTY) LTD	R1 720,00	R258,00	R1 978,00	1	SPEAKER 300W	MUNICIPAL PUBLIC SAFETY	MPS:TRAFFIC SERVICES
	144852	272701	2025/08/11	OFFICE FOR YOU (PTY) LTD	R1 299,00	R194,85	R1 493,85	1	STANDARD NON-MAGNETIC FLIPCHART RETAIL 100C	MUNICIPAL PUBLIC SAFETY	MPS:TRAFFIC SERVICES
147	145282	272702	2025/08/11	HERMANUS MOWER CENTRE	R65,22	R9,78	R75,00	1	SPARK PLUG NGK CMR6H 2-MIX	COMMUNITY SERVICES	COMM:RESORTS:HAWSTON SWIMMING POOL & CARAVAN PARK
	145282	272702	2025/08/11	HERMANUS MOWER CENTRE	R39,14	R5,86	R45,00	1	AIRFILTER HS81-R/82-R	COMMUNITY SERVICES	COMM:RESORTS:HAWSTON SWIMMING POOL & CARAVAN PARK
	145282	272702	2025/08/11	HERMANUS MOWER CENTRE	R95,66	R14,34	R110,00	1	FUEL FILTER HS	COMMUNITY SERVICES	COMM:RESORTS:HAWSTON SWIMMING POOL & CARAVAN PARK
	145282	272702	2025/08/11	HERMANUS MOWER CENTRE	R300,00	R45,00	R345,00	1	SHARPEN BLADES	COMMUNITY SERVICES	COMM:RESORTS:HAWSTON SWIMMING POOL & CARAVAN PARK
	145282	272702	2025/08/11	HERMANUS MOWER CENTRE	R21,74	R3,26	R25,00	1	GREASE GEARBOX	COMMUNITY SERVICES	COMM:RESORTS:HAWSTON SWIMMING POOL & CARAVAN PARK
	145282	272702	2025/08/11	HERMANUS MOWER CENTRE	R73,92	R11,08	R85,00	1	SUNDRIES (MISC. ITEMS & CLEANING MATERIAL)	COMMUNITY SERVICES	COMM:RESORTS:HAWSTON SWIMMING POOL & CARAVAN PARK
	145282	272702	2025/08/11	HERMANUS MOWER CENTRE	R730,44	R109,56	R840,00	1	LABOUR (R560 P/HOUR)	COMMUNITY SERVICES	COMM:RESORTS:HAWSTON SWIMMING POOL & CARAVAN PARK
	144551	272703	2025/08/11	HARIKISUN GENERAL DEALERS (PTY) LTD	R10 450,00	R0,00	R10 450,00	100	NITRILE GLOVES - BLACK - BOX OF 100	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
	144551	272703	2025/08/11	HARIKISUN GENERAL DEALERS (PTY) LTD	R970,00	R0,00	R970,00	10	CHAMOIS - LARGE - 430 X 680	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES

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148	144551	272703	2025/08/11	HARIKISUN GENERAL DEALERS (PTY) LTD	R640,00	R0,00	R640,00	20	IN CISTERN BLOCKS - BLEACH - 2 PACK	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
	144551	272703	2025/08/11	HARIKISUN GENERAL DEALERS (PTY) LTD	R600,00	R0,00	R600,00	20	DOMESTOS RIM BLOCK	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
	144551	272703	2025/08/11	HARIKISUN GENERAL DEALERS (PTY) LTD	R1 980,00	R0,00	R1 980,00	20	SHEEN X-TREME CAR POLISH 750ML	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
	144551	272703	2025/08/11	HARIKISUN GENERAL DEALERS (PTY) LTD	R1 060,00	R0,00	R1 060,00	20	MR MUSCLE TILE CLEANER 750ML	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
	144551	272703	2025/08/11	HARIKISUN GENERAL DEALERS (PTY) LTD	R300,00	R0,00	R300,00	20	YELLOW DUSTER CLOTH 33L X 33W	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
	144551	272703	2025/08/11	HARIKISUN GENERAL DEALERS (PTY) LTD	R3 150,00	R0,00	R3 150,00	15	D4 ENERGIZER BATTERIES 4 PACK	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
	144551	272703	2025/08/11	HARIKISUN GENERAL DEALERS (PTY) LTD	R850,00	R0,00	R850,00	5	ADDIS EXTENDABLE SQUEEGEE FOR WINDOWS	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
	144551	272703	2025/08/11	HARIKISUN GENERAL DEALERS (PTY) LTD	R2 730,00	R0,00	R2 730,00	3	MOPPING TROLLEY 20L WRINGER BUCKET - YELLOW	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
	144551	272703	2025/08/11	HARIKISUN GENERAL DEALERS (PTY) LTD	R1 780,00	R0,00	R1 780,00	4	JANITORIAL FAN MOP 400G WITH ALUMINIUM HANDLE+DEL	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
149	145255	272704	2025/08/11	ACDC EXPRESS HERMANUS	R104,30	R15,64	R119,94	10	110-240VAC 7W DAYLIGHT LED BULB E27 6000K	INFRASTRUCTURE SERVICES	INFRA:PRINCIPAL ENGINEER:ELECTRICAL SERVICES
	145255	272704	2025/08/11	ACDC EXPRESS HERMANUS	R300,30	R45,05	R345,35	6	6W 85-265V 120MM DIAMETER ROUND LED DOWN LIGHT 6000K	INFRASTRUCTURE SERVICES	INFRA:PRINCIPAL ENGINEER:ELECTRICAL SERVICES
	145255	272704	2025/08/11	ACDC EXPRESS HERMANUS	R440,80	R66,12	R506,92	1	100-240VAC USB DESKTOP ADAPTOR 6A 5V	INFRASTRUCTURE SERVICES	INFRA:PRINCIPAL ENGINEER:ELECTRICAL SERVICES
150	144550	272705	2025/08/11	ONE AND ONLY CLEANING SERVICES AND OTHER PROJECTS CC	R6 208,77	R0,00	R6 208,77	3	WET AND DRY VACUUM CLEANER	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
	144550	272705	2025/08/11	ONE AND ONLY CLEANING SERVICES AND OTHER PROJECTS CC	R2 469,00	R0,00	R2 469,00	1	HIGH-PRESSURE CLEANER	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
	144550	272705	2025/08/11	ONE AND ONLY CLEANING SERVICES AND OTHER PROJECTS CC	R350,00	R0,00	R350,00	1	DELIVERY	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
151	145019	272707	2025/08/11	NOLADA 8 (PTY) LTD	R1 270,00	R190,50	R1 460,50	1	ONE PAIR OF 10 X 25 WATERPROOF BINOCULARS	OFFICE OF THE MUNICIPAL MANAGER	MM:STRATEGIC SUPPORT SERVICES
152	144655	272709	2025/08/11	HERMANUS GAS CC	R2 459,13	R368,87	R2 828,00	4	19KG GASS EXCHANGE	COMMUNITY SERVICES	COMM:SPORTSFIELDS
153	144804	272711	2025/08/12	NUWAY ENTERPRISES	R15 950,00	R2 392,50	R18 342,50	10	SIGN - SERIES CAUTION FLOODING	INFRASTRUCTURE SERVICES	INFRA:ROADS:GANSBAAI & STANFORD
154	144625	272717	2025/08/12	NOLADA 8 (PTY) LTD	R1 120,00	R168,00	R1 288,00	4	QUARTERLY SERVICE OF WATER DISPENSER OFFICE CFO SMITH	MUNICIPAL PUBLIC SAFETY	MPS:FIRE & RESCUE
	144625	272717	2025/08/12	NOLADA 8 (PTY) LTD	R1 120,00	R168,00	R1 288,00	4	QUARTERLY SERVICE OF WATER DISPENSER OFFICE DISASTER MANAGEMENT	MUNICIPAL PUBLIC SAFETY	MPS:FIRE & RESCUE
	144625	272717	2025/08/12	NOLADA 8 (PTY) LTD	R1 120,00	R168,00	R1 288,00	4	QUARTERLY SERVICE OF WATER DISPENSER OFFICE FIRE SAFETY	MUNICIPAL PUBLIC SAFETY	MPS:FIRE & RESCUE
	144625	272717	2025/08/12	NOLADA 8 (PTY) LTD	R1 120,00	R168,00	R1 288,00	4	QUARTERLY SERVICE OF WATER DISPENSER OFFICE CONTAINER JACO	MUNICIPAL PUBLIC SAFETY	MPS:FIRE & RESCUE
155	145228	272718	2025/08/12	BIDVEST WALTONS	R501,86	R75,27	R577,13	1	DATE STAMP SELF-INK DATER SQUARE COMPLETE	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
	145228	272718	2025/08/12	BIDVEST WALTONS	R636,00	R95,40	R731,40	1	DATE STAMP SELF-INK DATER + TEXT	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
	145228	272718	2025/08/12	BIDVEST WALTONS	R250,70	R37,60	R288,30	2	TEXT STAMP SELF-INKER	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
156	144596	272720	2025/08/12	ONE AND ONLY CLEANING SERVICES AND OTHER PROJECTS CC	R10 000,00	R0,00	R10 000,00	1	COURIER SERVICES: PICK-UP PACKAGE FROM CAB (EPPING) AS AND WHEN NEEDED.	FINANCIAL SERVICES	FIN:REVENUE MANAGEMENT

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157	144852	272721	2025/08/12	NOLADA 8 (PTY) LTD	R3 180,00	R477,00	R3 657,00	1	SPEAKER 300W	MUNICIPAL PUBLIC SAFETY	MPS:TRAFFIC SERVICES
	144852	272721	2025/08/12	NOLADA 8 (PTY) LTD	R1 570,00	R235,50	R1 805,50	1	STANDARD NON-MAGNETIC FLIPCHART RETAIL 100C	MUNICIPAL PUBLIC SAFETY	MPS:TRAFFIC SERVICES
158	144861	272723	2025/08/12	ONE AND ONLY CLEANING SERVICES AND OTHER PROJECTS CC	R2 446,90	R0,00	R2 446,90	1	HEK (GATE) - D2 GALV 3.050W X 1.200H X 32 MM	COMMUNITY SERVICES	COMM:CEMETERIES
159	144679	272730	2025/08/13	WA BRINK PRINTMEDIA (PTY) LTD	R1 200,00	R0,00	R1 200,00	11	A4 TAMPER BOOKS 30 SETS IN TRIP TO BEGIN 6481-6510	INFRASTRUCTURE SERVICES	INFRA:PRINCIPAL ENGINEER:ELECTRICAL SERVICES
	144679	272730	2025/08/13	WA BRINK PRINTMEDIA (PTY) LTD	R900,00	R0,00	R900,00	7	A4 CLIENT SERVICE MEMO BOOKS, 30 SETS IN TRIP, TO BEGIN WITH NO 991-1020	INFRASTRUCTURE SERVICES	INFRA:PRINCIPAL ENGINEER:ELECTRICAL SERVICES
	144679	272730	2025/08/13	WA BRINK PRINTMEDIA (PTY) LTD	R750,00	R0,00	R750,00	5	A4 ILLEGAL CONNECTION BOOKS, 30 SETS IN TRIP, TO BEGIN WITH NO 5091 - 5120	INFRASTRUCTURE SERVICES	INFRA:PRINCIPAL ENGINEER:ELECTRICAL SERVICES
160	145269	272731	2025/08/13	BLACKBIRD TRADING 480 CC	R219,60	R32,94	R252,54	10	MOULDED NAME TAG: N.BHE	MUNICIPAL PUBLIC SAFETY	MPS:FIRE & RESCUE
	145269	272731	2025/08/13	BLACKBIRD TRADING 480 CC	R219,60	R32,94	R252,54	10	MOULDED NAME TAG: S.LOUW	MUNICIPAL PUBLIC SAFETY	MPS:FIRE & RESCUE
	145269	272731	2025/08/13	BLACKBIRD TRADING 480 CC	R219,60	R32,94	R252,54	10	MOULDED NAME TAG: R.WITBOOI	MUNICIPAL PUBLIC SAFETY	MPS:FIRE & RESCUE
	145269	272731	2025/08/13	BLACKBIRD TRADING 480 CC	R219,60	R32,94	R252,54	10	MOULDED NAME TAG: J. GRIFFITHS	MUNICIPAL PUBLIC SAFETY	MPS:FIRE & RESCUE
	145269	272731	2025/08/13	BLACKBIRD TRADING 480 CC	R805,20	R120,78	R925,98	4	METALETTE CHEST BADGE: STATION COMMANDER	MUNICIPAL PUBLIC SAFETY	MPS:FIRE & RESCUE
161	145302	272732	2025/08/13	KAAP AGRIMARK AGRIMARK LIQUORMARK PAKMARK AGRIOLOG	R109,00	R16,35	R125,35	1	MACKIE LOCKSET PRO SABS CP 2L	COMMUNITY SERVICES	COMM:RESORTS:HAWSTON SWIMMING POOL & CARAVAN PARK
	145302	272732	2025/08/13	KAAP AGRIMARK AGRIMARK LIQUORMARK PAKMARK AGRIOLOG	R1 560,00	R234,00	R1 794,00	2	ELECTRICMATE REEL 10AMP 20M	COMMUNITY SERVICES	COMM:RESORTS:HAWSTON SWIMMING POOL & CARAVAN PARK
162	145291	272733	2025/08/13	BUCO HERMANUS	R396,22	R59,43	R455,65	1	CHLORINE CLASSIC GRANULAR 8KG HTH 8B	INFRASTRUCTURE SERVICES	INFRA:WATER:HERMANUS
163	144844	272734	2025/08/13	HENCHEM	R11 891,31	R1 783,69	R13 675,00	10	5LTR TRICLOPYR/VIRO AXE	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
	144844	272734	2025/08/13	HENCHEM	R12 415,80	R1 862,37	R14 278,17	10	5LTR IMAZAPYR/HATCHET 100G/LITRE HERBICIDE	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
164	144987	272735	2025/08/13	ARB ELECTRICAL WHOLESALERS (PTY) LTD	R12 950,00	R1 942,50	R14 892,50	1	12M O/L 10M M/H HDG S/L POLE C/W ACCESS COVER PLATE/PROTECTION SLEEVE @ 400X45Q.B/PLATE	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:GB&ST
	144987	272735	2025/08/13	ARB ELECTRICAL WHOLESALERS (PTY) LTD	R1 650,00	R247,50	R1 897,50	1	2M HDG SINGLE OUTREACH ARM 2M (H)X2M(V)X 10 DEG.RAKE	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:GB&ST
165	144600	272736	2025/08/13	VIRGIL APPEL BOUERS	R14 800,00	R0,00	R14 800,00	1	SITE MEETING TO REMOVE OLD VIB S WITH POSTS AND RESTORE NEW VIBS WITH POST ALSO TAKE AWAY ALL RUBLE	COMMUNITY SERVICES	COMM:RESORTS:KLEINMOND & PALMIET
166	145096	272739	2025/08/13	SJ HERHOLDT FURNITURES TOP CARPETS	R1 686,96	R253,04	R1 940,00	1	DEFY 30L MINI OVEN + DELIVERY FEE	INFRASTRUCTURE SERVICES	INFRA:PRINCIPAL ENGINEER:PROJECT MANAGEMENT
167	144767	272741	2025/08/13	OFFICETECH	R2 752,98	R412,95	R3 165,93	1	FRIDGE 93L METALIC	INFRASTRUCTURE SERVICES	INFRA:CHIEF ENGINEER:INFRASTRUCTURE SERVICES
	144767	272741	2025/08/13	OFFICETECH	R134,40	R20,16	R154,56	1	EXTENSION CORD 5M BLACK	INFRASTRUCTURE SERVICES	INFRA:CHIEF ENGINEER:INFRASTRUCTURE SERVICES
	144767	272741	2025/08/13	OFFICETECH	R264,00	R39,60	R303,60	1	MULTIPLUG 5 PORT SASHU USB	INFRASTRUCTURE SERVICES	INFRA:CHIEF ENGINEER:INFRASTRUCTURE SERVICES
168	145322	272742	2025/08/13	NOLADA 8 (PTY) LTD	R520,00	R78,00	R598,00	2	KARCHER VACUUM CLEANER FILTER - WD3	CORPORATE SERVICES	CORP:MUNICIPAL COURT
169	145101	272743	2025/08/13	BOTRIVIER BOEREMARK	R5 934,98	R890,25	R6 825,23	2	20V PS+C/L COMBO KIT 4 IN 1 INCGO OR SIMILAR	MUNICIPAL PUBLIC SAFETY	MPS:FIRE & RESCUE
	145101	272743	2025/08/13	BOTRIVIER BOEREMARK	R3 999,96	R599,99	R4 599,95	4	20V PS+C/L DRILL 45NM IMPACT 50P KIT INCGO OR SIMILAR	MUNICIPAL PUBLIC SAFETY	MPS:FIRE & RESCUE

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170	144581	272744	2025/08/13	HERMANUS HARDWARE	R37,83	R5,67	R43,50	2	1,5M GAS TUBING	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:HM&KM
	144581	272744	2025/08/13	HERMANUS HARDWARE	R138,27	R20,73	R159,00	1	WALDO GARDEN SHEAR	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:HM&KM
	144581	272744	2025/08/13	HERMANUS HARDWARE	R13,92	R2,08	R16,00	1	OMEGA BLADES KNIFE 10 PCE	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:HM&KM
	144581	272744	2025/08/13	HERMANUS HARDWARE	R48,70	R7,30	R56,00	1	WALDO RIVETS 4,8 X 18	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:HM&KM
	144581	272744	2025/08/13	HERMANUS HARDWARE	R152,18	R22,82	R175,00	1	OMEGA ADJ WRENCH 300MM	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:HM&KM
	144581	272744	2025/08/13	HERMANUS HARDWARE	R33,05	R4,95	R38,00	1	METAL DRILL BIT 4,8MM	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:HM&KM
171	145119	272745	2025/08/13	HERMANUS MIDAS	R567,00	R85,05	R652,05	6	D 28 DASH LAVENDER	INFRASTRUCTURE SERVICES	INFRA:ROADS:HERMANUS
172	145330	272746	2025/08/13	CUSTOM DEN (PTY) LTD	R1 749,88	R0,00	R1 749,88	10	SELF CLOSING DOOR SPRINGS FOR THE SHOWERS	COMMUNITY SERVICES	COMM:BEACHES
173	144849	272747	2025/08/13	NOLADA 8 (PTY) LTD	R2 850,00	R427,50	R3 277,50	2	EXTERIOR PAIT (DARK OATMEAL) 20L	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
	144849	272747	2025/08/13	NOLADA 8 (PTY) LTD	R1 000,00	R150,00	R1 150,00	10	MOULD BUSTER (ADD TO PAINT) MICROBAN 500ML	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
174	145345	272748	2025/08/13	LES ENGRAVERS	R2 000,00	R0,00	R2 000,00	30	NAME BADGES/TAGS	OFFICE OF THE MUNICIPAL MANAGER	MM:STRATEGIC SUPPORT SERVICES
175	145080	272749	2025/08/13	OFFICETECH	R828,48	R124,27	R952,75	8	WET FLOOR SIGNS - PLASTIC - ENGLISH - AS PER ATTAC	INFRASTRUCTURE SERVICES	INFRA:ROADS:HERMANUS
	145080	272749	2025/08/13	OFFICETECH	R3 216,00	R482,40	R3 698,40	2	BUCKET AND WRINGER MOP TROLLEY +- 50L AS PER ATTACHED SPECS	INFRASTRUCTURE SERVICES	INFRA:ROADS:HERMANUS
176	145025	272750	2025/08/13	NOLADA 8 (PTY) LTD	R196,00	R29,40	R225,40	1	SINGLE CORKSCREW 89MM H/DUTY	INFRASTRUCTURE SERVICES	INFRA:ROADS:HERMANUS
	145025	272750	2025/08/13	NOLADA 8 (PTY) LTD	R1 224,00	R183,60	R1 407,60	8	RUBBER PLUNGER 100MM H/DUTY	INFRASTRUCTURE SERVICES	INFRA:ROADS:HERMANUS
	145025	272750	2025/08/13	NOLADA 8 (PTY) LTD	R3 840,00	R576,00	R4 416,00	20	FLEXICON STEEL DRAIN ROD 8MM X 2M	INFRASTRUCTURE SERVICES	INFRA:ROADS:HERMANUS
	145025	272750	2025/08/13	NOLADA 8 (PTY) LTD	R335,00	R50,25	R385,25	1	BAR TURNING HANDLE H/DUTY	INFRASTRUCTURE SERVICES	INFRA:ROADS:HERMANUS
	145025	272750	2025/08/13	NOLADA 8 (PTY) LTD	R184,00	R27,60	R211,60	1	DOUBLE CORKSCREW 89MM H/DUTY	INFRASTRUCTURE SERVICES	INFRA:ROADS:HERMANUS
	145025	272750	2025/08/13	NOLADA 8 (PTY) LTD	R501,00	R75,15	R576,15	1	ROOT AUGER 89MM H/DUTY	INFRASTRUCTURE SERVICES	INFRA:ROADS:HERMANUS
	145025	272750	2025/08/13	NOLADA 8 (PTY) LTD	R657,00	R98,55	R755,55	1	ROD PULLER / GRIPPER	INFRASTRUCTURE SERVICES	INFRA:ROADS:HERMANUS
	145025	272750	2025/08/13	NOLADA 8 (PTY) LTD	R5 258,00	R788,70	R6 046,70	1	RATCHET TURNING HANDLE	INFRASTRUCTURE SERVICES	INFRA:ROADS:HERMANUS
	145025	272750	2025/08/13	NOLADA 8 (PTY) LTD	R147,00	R22,05	R169,05	1	UNIVERSAL ASSEMBLY TOOL HD / LD	INFRASTRUCTURE SERVICES	INFRA:ROADS:HERMANUS
	145025	272750	2025/08/13	NOLADA 8 (PTY) LTD	R305,00	R45,75	R350,75	1	DROP SCRAPER 89MM H/DUTY	INFRASTRUCTURE SERVICES	INFRA:ROADS:HERMANUS
	145025	272750	2025/08/13	NOLADA 8 (PTY) LTD	R149,00	R22,35	R171,35	1	SPEARHEAD H/DUTY	INFRASTRUCTURE SERVICES	INFRA:ROADS:HERMANUS
	145025	272750	2025/08/13	NOLADA 8 (PTY) LTD	R413,00	R61,95	R474,95	1	SAND CORK SCREW H/DUTY	INFRASTRUCTURE SERVICES	INFRA:ROADS:HERMANUS
	144544	272751	2025/08/14	VOLTEX (PTY) LTD - OVERSTRAND	R2 128,64	R319,30	R2 447,94	10	LEDVANCE ECO LITE FLOODLIGHT LED 50W 6500K 4000LM GENS	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE

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177	144544	272751	2025/08/14	VOLTEX (PTY) LTD - OVERSTRAND	R1 450,00	R217,50	R1 667,50	100	FLAT TWIN 2.5MM 2 X 2+E WHITE CU PVC 300/500V PER METRE	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
	144544	272751	2025/08/14	VOLTEX (PTY) LTD - OVERSTRAND	R81,00	R12,15	R93,15	100	WACO POLYSADDLE 20.0MM PVC WHITE ROUND	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
	144544	272751	2025/08/14	VOLTEX (PTY) LTD - OVERSTRAND	R116,25	R17,44	R133,69	50	GLAND PVC SCREW-IN NO 0 WHITE	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
	144544	272751	2025/08/14	VOLTEX (PTY) LTD - OVERSTRAND	R263,25	R39,49	R302,74	1	SPECTRUM DAYLIGHT SWITCH 16A QS15	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
	144544	272751	2025/08/14	VOLTEX (PTY) LTD - OVERSTRAND	R385,71	R57,86	R443,57	25	SURFIX 1.50MM 2 X 3 + E WHITE CU PVC 300/500V PER METRE	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
178	145201	272752	2025/08/14	RIBBENS OFFICE SOLUTIONS (Pty) Ltd	R2 750,75	R412,61	R3 163,36	1	4X4 HIGHBACK CHAIR	CORPORATE SERVICES	CORP:DIRECTOR:CORPORATE SERVICES
179	144792	272753	2025/08/14	BOTRIVIER BOEREMARK	R2 412,51	R361,87	R2 774,38	50	COMPACT VALVE 63MM SOLVENT (PVC)	INFRASTRUCTURE SERVICES	INFRA:SEWERAGE:HERMANUS
180	144948	272754	2025/08/14	NOLADA 8 (PTY) LTD	R1 212,50	R181,88	R1 394,38	50	UNITWIST EQUAL TEE CXCXC 15MM	INFRASTRUCTURE SERVICES	INFRA:WATER:GANSBAAI & STANFORD
	144948	272754	2025/08/14	NOLADA 8 (PTY) LTD	R740,00	R111,00	R851,00	50	UNITWIST FITTING MALE ELBOW 15MM	INFRASTRUCTURE SERVICES	INFRA:WATER:GANSBAAI & STANFORD
	144948	272754	2025/08/14	NOLADA 8 (PTY) LTD	R780,00	R117,00	R897,00	50	UNITWIST FITTING 15MM ELBOW CXC	INFRASTRUCTURE SERVICES	INFRA:WATER:GANSBAAI & STANFORD
	144948	272754	2025/08/14	NOLADA 8 (PTY) LTD	R740,00	R111,00	R851,00	50	UNITWIST COUPLER 15MM CXC	INFRASTRUCTURE SERVICES	INFRA:WATER:GANSBAAI & STANFORD
	144948	272754	2025/08/14	NOLADA 8 (PTY) LTD	R535,00	R80,25	R615,25	50	UNITWIST 15MM MALE COUPLER	INFRASTRUCTURE SERVICES	INFRA:WATER:GANSBAAI & STANFORD
	144948	272754	2025/08/14	NOLADA 8 (PTY) LTD	R685,00	R102,75	R787,75	50	UNITWIST FEMALE ELBOW 15MM	INFRASTRUCTURE SERVICES	INFRA:WATER:GANSBAAI & STANFORD
	144948	272754	2025/08/14	NOLADA 8 (PTY) LTD	R552,50	R82,88	R635,38	50	UNITWIST 15MM FEMALE COUPLER	INFRASTRUCTURE SERVICES	INFRA:WATER:GANSBAAI & STANFORD
	144948	272754	2025/08/14	NOLADA 8 (PTY) LTD	R1 322,50	R198,38	R1 520,88	50	UNITWIST 22MM COUPLER CXC	INFRASTRUCTURE SERVICES	INFRA:WATER:GANSBAAI & STANFORD
	144948	272754	2025/08/14	NOLADA 8 (PTY) LTD	R835,00	R125,25	R960,25	50	UNITWIST 22MM FEMALE COUPLER	INFRASTRUCTURE SERVICES	INFRA:WATER:GANSBAAI & STANFORD
	144948	272754	2025/08/14	NOLADA 8 (PTY) LTD	R1 520,00	R228,00	R1 748,00	50	UNITWIST 22MM ELBOW CXC	INFRASTRUCTURE SERVICES	INFRA:WATER:GANSBAAI & STANFORD
	144948	272754	2025/08/14	NOLADA 8 (PTY) LTD	R1 015,00	R152,25	R1 167,25	50	UNITWIST 22MM MALE COUPLER	INFRASTRUCTURE SERVICES	INFRA:WATER:GANSBAAI & STANFORD
144948	272754	2025/08/14	NOLADA 8 (PTY) LTD	R2 085,00	R312,74	R2 397,74	50	UNITWIST EQUAL TEE 22MM CXCXC	INFRASTRUCTURE SERVICES	INFRA:WATER:GANSBAAI & STANFORD	
181	145339	272755	2025/08/14	HERMANUS HARDWARE	R91,31	R13,69	R105,00	150	NAIL IN ACHOR 6 X 40	INFRASTRUCTURE SERVICES	INFRA:ROADS:HERMANUS
	145339	272755	2025/08/14	HERMANUS HARDWARE	R169,57	R25,43	R195,00	150	NAIL IN ANCHOR 8 X 60	INFRASTRUCTURE SERVICES	INFRA:ROADS:HERMANUS
	145339	272755	2025/08/14	HERMANUS HARDWARE	R256,53	R38,47	R295,00	5	MASKING TAPE 72MM X 40MM	INFRASTRUCTURE SERVICES	INFRA:ROADS:HERMANUS
	145339	272755	2025/08/14	HERMANUS HARDWARE	R156,53	R23,47	R180,00	5	6MM INDUSTRIAL CONCRETE	INFRASTRUCTURE SERVICES	INFRA:ROADS:HERMANUS
	145339	272755	2025/08/14	HERMANUS HARDWARE	R302,61	R45,39	R348,00	1	20V PSTC/1 BATTERY 2,0 AH	INFRASTRUCTURE SERVICES	INFRA:ROADS:HERMANUS
	145339	272755	2025/08/14	HERMANUS HARDWARE	R97,40	R14,60	R112,00	8	CHALK WHITE SMALL (10)	INFRASTRUCTURE SERVICES	INFRA:ROADS:HERMANUS
	145339	272755	2025/08/14	HERMANUS HARDWARE	R143,48	R21,52	R165,00	5	P/TOP RUBBER 16 BLACK	INFRASTRUCTURE SERVICES	INFRA:ROADS:HERMANUS

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182	144542	272756	2025/08/14	NOLADA 8 (PTY) LTD	R2 400,00	R360,00	R2 760,00	10	FLAT PERSPEX SHEET CLEAR	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
	144542	272756	2025/08/14	NOLADA 8 (PTY) LTD	R8 505,00	R1 275,75	R9 780,75	15	SHUTTERPLY PINE 18MM	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
	144542	272756	2025/08/14	NOLADA 8 (PTY) LTD	R6 150,00	R922,50	R7 072,50	15	SHUTTERPLY 6MM	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
	144542	272756	2025/08/14	NOLADA 8 (PTY) LTD	R2 900,00	R435,00	R3 335,00	10	TURPENTINE 5LT	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
183	144895	272757	2025/08/14	ONE AND ONLY CLEANING SERVICES AND OTHER PROJECTS CC	R2 000,00	R0,00	R2 000,00	10	SECURITY LATCH & DEAD BOLT LOCK 35MM FOR ALUMINIUM DOOR	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
	144895	272757	2025/08/14	ONE AND ONLY CLEANING SERVICES AND OTHER PROJECTS CC	R3 998,00	R0,00	R3 998,00	2	SECURITY GATE CHARCOAL RETRACTABLE STEEL GATE 840 X 2000MM	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
	144895	272757	2025/08/14	ONE AND ONLY CLEANING SERVICES AND OTHER PROJECTS CC	R281,00	R0,00	R281,00	1	GLAZING PUTTY 20KG BAG	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
	144895	272757	2025/08/14	ONE AND ONLY CLEANING SERVICES AND OTHER PROJECTS CC	R581,34	R0,00	R581,34	2	ACETONE 5L	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
	144895	272757	2025/08/14	ONE AND ONLY CLEANING SERVICES AND OTHER PROJECTS CC	R1 600,00	R0,00	R1 600,00	2	CONTACT ADHESIVE 5L+ DEL R300	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
184	144786	272758	2025/08/14	HARIKISUN GENERAL DEALERS (PTY) LTD	R7 440,00	R0,00	R7 440,00	4	WHIRLYBIRD TURBINE VENTILATOR 300MM ALUMINIUM	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
	144786	272758	2025/08/14	HARIKISUN GENERAL DEALERS (PTY) LTD	R350,00	R0,00	R350,00	1	TRANSPORT COST	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
185	145376	272761	2025/08/14	GANSBAAI AIRCON AND REFRIGERATION CC	R26 086,95	R3 913,04	R29 999,99	2	SUPPLY AND INSTALL 2400 BTU COMFEE MIDWALL SPLIT	CORPORATE SERVICES	CORP:INFO & COMMUNICATION TECHNOLOGY
186	145380	272763	2025/08/14	GILBERT'S CATERING	R1 800,00	R0,00	R1 800,00	3	SAVOURY PLATTERS: MEATBALLS,SAMOOSAS,QUICHES,CHICKEN SPICY WINGS SPRING ROLLS	MUNICIPAL PUBLIC SAFETY	MPS:FIRE & RESCUE
	145380	272763	2025/08/14	GILBERT'S CATERING	R180,00	R0,00	R180,00	3	3L JUICE	MUNICIPAL PUBLIC SAFETY	MPS:FIRE & RESCUE
187	145366	272764	2025/08/14	HARIKISUN GENERAL DEALERS (PTY) LTD	R2 000,00	R0,00	R2 000,00	50	VEG SEEDLINGS	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
188	145368	272765	2025/08/14	HARIKISUN GENERAL DEALERS (PTY) LTD	R1 999,00	R0,00	R1 999,00	10	LED FLASHLIGHTS SELF DEFENSIVE STUN GUN	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
189	145023	272771	2025/08/14	HARIKISUN GENERAL DEALERS (PTY) LTD	R5 820,00	R0,00	R5 820,00	6	W/LIGHT PORTABLE LED 2X20W TRPOD	INFRASTRUCTURE SERVICES	INFRA:WATER:HERMANUS
	145023	272771	2025/08/14	HARIKISUN GENERAL DEALERS (PTY) LTD	R720,00	R0,00	R720,00	2	TOPLINE BASIN SPANNER+DEL R300	INFRASTRUCTURE SERVICES	INFRA:WATER:HERMANUS
190	144765	272773	2025/08/15	KFC ENGINEERING & INDUSTRIAL SUPPLIES	R220,87	R33,13	R254,00	200	15MM PLASTIC WASHERS	FINANCIAL SERVICES	FIN:REVENUE MANAGEMENT
	144765	272773	2025/08/15	KFC ENGINEERING & INDUSTRIAL SUPPLIES	R255,66	R38,34	R294,00	200	20MM PLASTIC WASHERS	FINANCIAL SERVICES	FIN:REVENUE MANAGEMENT
	144765	272773	2025/08/15	KFC ENGINEERING & INDUSTRIAL SUPPLIES	R2 704,35	R405,65	R3 110,00	500	20MM FLOW RESTRICTORS	FINANCIAL SERVICES	FIN:REVENUE MANAGEMENT
	144765	272773	2025/08/15	KFC ENGINEERING & INDUSTRIAL SUPPLIES	R1 986,96	R298,04	R2 285,00	500	15MM FLOW RESTRICTORS	FINANCIAL SERVICES	FIN:REVENUE MANAGEMENT
191	145083	272774	2025/08/15	NOLADA 8 (PTY) LTD	R20 400,00	R3 060,00	R23 460,00	600	CONCRETE GRASS BLOCK PAVERS	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
192	145287	272775	2025/08/15	HARIKISUN GENERAL DEALERS (PTY) LTD	R2 000,00	R0,00	R2 000,00	1	PROFESSIONAL ERGONOMIC GAMING CHAIR THAT RECLINES	COMMUNITY SERVICES	COMM:FACILITIES & HALLS
193	145204	272776	2025/08/15	BUCO HERMANUS	R504,80	R75,72	R580,52	20	D SHACKLE M12	COMMUNITY SERVICES	COMM:PARKS AND OPEN SPACES
194	144975	272777	2025/08/15	UNIVERSAL TRADING	R23 600,00	R3 540,00	R27 140,00	40	WHITE LINE MARKING LIQUID 10L	COMMUNITY SERVICES	COMM:SPORTSFIELDS

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194	144975	272777	2025/08/15	UNIVERSAL TRADING	R500,00	R75,00	R575,00	2	CLEANING SOAP	COMMUNITY SERVICES	COMM:SPORTSFIELDS
195	145303	272780	2025/08/15	HERMANUS OFFICE NATIONAL	R244,71	R36,70	R281,41	10	PEN RB PENTEL ENERGET MTIP 0.7 BLK	COMMUNITY SERVICES	COMM:RESORTS:HAWSTON SWIMMING POOL & CARAVAN PARK
	145303	272780	2025/08/15	HERMANUS OFFICE NATIONAL	R83,74	R12,56	R96,30	2	PEN RB PENTEL ENERGET RETR 0.7 BLK	COMMUNITY SERVICES	COMM:RESORTS:HAWSTON SWIMMING POOL & CARAVAN PARK
	145303	272780	2025/08/15	HERMANUS OFFICE NATIONAL	R283,65	R42,55	R326,20	15	PEN REFILL PENTEL ENERGET BP 0.7 FINE BLK	COMMUNITY SERVICES	COMM:RESORTS:HAWSTON SWIMMING POOL & CARAVAN PARK
	145303	272780	2025/08/15	HERMANUS OFFICE NATIONAL	R101,00	R15,15	R116,15	50	PEN BP ON MED BLK	COMMUNITY SERVICES	COMM:RESORTS:HAWSTON SWIMMING POOL & CARAVAN PARK
	145303	272780	2025/08/15	HERMANUS OFFICE NATIONAL	R47,25	R7,09	R54,34	1	CLIPS GEM 33MM BAG OF 1000	COMMUNITY SERVICES	COMM:RESORTS:HAWSTON SWIMMING POOL & CARAVAN PARK
	145303	272780	2025/08/15	HERMANUS OFFICE NATIONAL	R57,67	R8,65	R66,32	1	SCISSOR EXECUTIVE RH NEOORA 212MM	COMMUNITY SERVICES	COMM:RESORTS:HAWSTON SWIMMING POOL & CARAVAN PARK
	145303	272780	2025/08/15	HERMANUS OFFICE NATIONAL	R98,16	R14,72	R112,88	4	TAPE PACKAGING 48X100 CLEAR	COMMUNITY SERVICES	COMM:RESORTS:HAWSTON SWIMMING POOL & CARAVAN PARK
	145303	272780	2025/08/15	HERMANUS OFFICE NATIONAL	R20,89	R3,13	R24,02	1	LABEL ROUND TOWER 19MM ORANGE 250PK	COMMUNITY SERVICES	COMM:RESORTS:HAWSTON SWIMMING POOL & CARAVAN PARK
	145303	272780	2025/08/15	HERMANUS OFFICE NATIONAL	R20,89	R3,13	R24,02	1	LABEL ROUND TOWER 19MM BLUE 250PK	COMMUNITY SERVICES	COMM:RESORTS:HAWSTON SWIMMING POOL & CARAVAN PARK
	145303	272780	2025/08/15	HERMANUS OFFICE NATIONAL	R20,89	R3,13	R24,02	1	LABEL ROUND TOWER 19MM FLIME 250PK	COMMUNITY SERVICES	COMM:RESORTS:HAWSTON SWIMMING POOL & CARAVAN PARK
	145303	272780	2025/08/15	HERMANUS OFFICE NATIONAL	R20,89	R3,13	R24,02	1	LABEL ROUND TOWER 19MM PURPLE 250PK	COMMUNITY SERVICES	COMM:RESORTS:HAWSTON SWIMMING POOL & CARAVAN PARK
	145303	272780	2025/08/15	HERMANUS OFFICE NATIONAL	R20,89	R3,13	R24,02	1	LABEL ROUND TOWER 19MM GREEN 250PK	COMMUNITY SERVICES	COMM:RESORTS:HAWSTON SWIMMING POOL & CARAVAN PARK
	145303	272780	2025/08/15	HERMANUS OFFICE NATIONAL	R20,89	R3,13	R24,02	1	LABEL ROUND TOWER 19MM FPINK 250PK	COMMUNITY SERVICES	COMM:RESORTS:HAWSTON SWIMMING POOL & CARAVAN PARK
	145303	272780	2025/08/15	HERMANUS OFFICE NATIONAL	R20,89	R3,13	R24,02	1	LABEL ROUND TOWER 19MM YELLOW 250PK	COMMUNITY SERVICES	COMM:RESORTS:HAWSTON SWIMMING POOL & CARAVAN PARK
	145303	272780	2025/08/15	HERMANUS OFFICE NATIONAL	R486,96	R73,04	R560,00	2	STAMP COLOP MINIDATER S160	COMMUNITY SERVICES	COMM:RESORTS:HAWSTON SWIMMING POOL & CARAVAN PARK
	145303	272780	2025/08/15	HERMANUS OFFICE NATIONAL	R112,57	R16,89	R129,46	20	PAPER ROLL CREG THERMAL CREDITCARD 57X40	COMMUNITY SERVICES	COMM:RESORTS:HAWSTON SWIMMING POOL & CARAVAN PARK
196	145352	272781	2025/08/15	HERMANUS OFFICE NATIONAL	R704,35	R105,65	R810,00	1	STAMO COLOP PRINTER 60 37X76MM BLACK	FINANCIAL SERVICES	FIN:EXPENDITURE, FLEET & ASSET MANAGEMENT
	145352	272781	2025/08/15	HERMANUS OFFICE NATIONAL	R730,43	R109,56	R839,99	1	STAMP COLOP PRINTER D35 DATER RED	FINANCIAL SERVICES	FIN:EXPENDITURE, FLEET & ASSET MANAGEMENT
	145352	272781	2025/08/15	HERMANUS OFFICE NATIONAL	R117,08	R17,56	R134,64	3	CLIPBOARD MASONITE METAL CLIP	FINANCIAL SERVICES	FIN:EXPENDITURE, FLEET & ASSET MANAGEMENT
	145352	272781	2025/08/15	HERMANUS OFFICE NATIONAL	R25,37	R3,80	R29,17	5	RULER PLASTIC 30CM CLEAR	FINANCIAL SERVICES	FIN:EXPENDITURE, FLEET & ASSET MANAGEMENT
197	145151	272790	2025/08/15	NOLADA 8 (PTY) LTD	R3 528,00	R529,20	R4 057,20	7	TIMBER 38 X 228 SA PINE 6.6M	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
	145151	272790	2025/08/15	NOLADA 8 (PTY) LTD	R4 220,00	R633,00	R4 853,00	20	TIMBER PURLIN 50 X 76 SA PINE 6.6M	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
	145151	272790	2025/08/15	NOLADA 8 (PTY) LTD	R3 296,00	R494,40	R3 790,40	8	TIMBER 50 X 152 X 6.6M	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
198	145367	272793	2025/08/15	HERMANUS MIDAS	R969,38	R145,41	R1 114,79	1	CORDLESS GRINDER	FINANCIAL SERVICES	FIN:EXPENDITURE, FLEET & ASSET MANAGEMENT
	145367	272793	2025/08/15	HERMANUS MIDAS	R481,05	R72,16	R553,21	1	HEAT GUN 2000W	FINANCIAL SERVICES	FIN:EXPENDITURE, FLEET & ASSET MANAGEMENT

	Requisition #	Order #	Order Date	Creditor Name	Amount (Excl VAT)	VAT	Amount (Incl VAT)	Quantity	Description of goods/service	Directorate	Department
199	144790	272797	2025/08/18	CONNOR REECE CIVILS AND ENGINEERING (PTY) LTD	R7 247,00	R0,00	R7 247,00	3	SUPPLY OF THREADED SECTION OFF UNDERWATER PRESSURE DRILL AS DISCUSSED, AND PHOTO SUPPLIED	INFRASTRUCTURE SERVICES	INFRA:WATER:GANSBAAI & STANFORD
200	145398	272799	2025/08/18	HERMANUS BUILD IT (PTY) LTD	R817,31	R122,59	R939,90	1	CORDLESS MULTI TOOL	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
201	145393	272802	2025/08/19	KAAP AGRIMARK LIQUORMARK PAKMARK AGRIOLOG	R912,65	R136,89	R1 049,54	4	50651 - EUROTOOL SPRAYER PRESSUARE SHIXIA 6L	COMMUNITY SERVICES	COMM:BEACHES
202	144692	272803	2025/08/19	GO SEE DO OVERBERG	R24 270,00	R0,00	R24 270,00	1	BROCHURE DISTRIBUTION SERVICE. AUG 2025 TO JUNE 20	OFFICE OF THE MUNICIPAL MANAGER	MM:STRATEGIC SUPPORT SERVICES
203	145386	272804	2025/08/19	BUCO HERMANUS	R175,23	R26,28	R201,51	1	HOLESAW SET 64 - 86MM (5) EUREKA 4BF20U	INFRASTRUCTURE SERVICES	INFRA:ROADS:HERMANUS
	145386	272804	2025/08/19	BUCO HERMANUS	R53,03	R7,95	R60,98	1	BLADE JIGSAW T SHANK WOOD (2) RUGWAG RJ-T101BR	INFRASTRUCTURE SERVICES	INFRA:ROADS:HERMANUS
	145386	272804	2025/08/19	BUCO HERMANUS	R869,95	R130,49	R1 000,44	1	PLASTIC REEL SURGE PROTECTION 15M 1.5MM CORES BLACK ZAKSPEED 10WAG MULTIPLUG	INFRASTRUCTURE SERVICES	INFRA:ROADS:HERMANUS
204	145118	272805	2025/08/19	ERIC BOOKER PROMOTIONS (PTY) LTD	R913,05	R136,95	R1 050,00	1	MEENT STREET CHROMADECK SIGN	COMMUNITY SERVICES	COMM:PARKS AND OPEN SPACES
205	145167	272806	2025/08/19	HERMANUS MOWER CENTRE	R65,22	R9,78	R75,00	1	1110-400-7005 - SPARK PLUG BOSCH WSR 6 F	COMMUNITY SERVICES	COMM:PARKS AND OPEN SPACES
	145167	272806	2025/08/19	HERMANUS MOWER CENTRE	R108,70	R16,30	R125,00	1	1110-400-7005 - SPARK PLUG BOSCH WSR 6 F	COMMUNITY SERVICES	COMM:PARKS AND OPEN SPACES
	145167	272806	2025/08/19	HERMANUS MOWER CENTRE	R95,66	R14,34	R110,00	1	0000-350-3502 - FUEL FILTER FS/BG	COMMUNITY SERVICES	COMM:PARKS AND OPEN SPACES
	145167	272806	2025/08/19	HERMANUS MOWER CENTRE	R469,57	R70,43	R540,00	1	4003-710-2115 - MOWING HEAD AUTOCUT 46-2 (FS160/280)	COMMUNITY SERVICES	COMM:PARKS AND OPEN SPACES
	145167	272806	2025/08/19	HERMANUS MOWER CENTRE	R21,74	R3,26	R25,00	1	GREASE - GREASE GEARBOX	COMMUNITY SERVICES	COMM:PARKS AND OPEN SPACES
	145167	272806	2025/08/19	HERMANUS MOWER CENTRE	R39,14	R5,86	R45,00	1	SUN01 - SUNDRIES (MIC. ITEMS & CLEANING MATERIALS)	COMMUNITY SERVICES	COMM:PARKS AND OPEN SPACES
	145167	272806	2025/08/19	HERMANUS MOWER CENTRE	R486,96	R73,04	R560,00	1	LAB01 - LABOUR (R560 P/HOUR)	COMMUNITY SERVICES	COMM:PARKS AND OPEN SPACES
206	145169	272807	2025/08/19	HERMANUS MOWER CENTRE	R65,22	R9,78	R75,00	1	1110-400-7005 - SPARK PLUG BOSCH WSR 6 F	COMMUNITY SERVICES	COMM:PARKS AND OPEN SPACES
	145169	272807	2025/08/19	HERMANUS MOWER CENTRE	R108,70	R16,30	R125,00	1	4147-141-0300 - AIRFILTER FS 161/291/460/460-C	COMMUNITY SERVICES	COMM:PARKS AND OPEN SPACES
	145169	272807	2025/08/19	HERMANUS MOWER CENTRE	R95,66	R14,34	R110,00	1	0000-350-3502 - FUEL FILTER FS/BG	COMMUNITY SERVICES	COMM:PARKS AND OPEN SPACES
	145169	272807	2025/08/19	HERMANUS MOWER CENTRE	R469,57	R70,43	R540,00	1	4003-710-2115 - MOWING HEAD AUTOCUT 46-2 9FS160/280)	COMMUNITY SERVICES	COMM:PARKS AND OPEN SPACES
	145169	272807	2025/08/19	HERMANUS MOWER CENTRE	R21,74	R3,26	R25,00	1	GREASE - GREASE GEARBOX	COMMUNITY SERVICES	COMM:PARKS AND OPEN SPACES
	145169	272807	2025/08/19	HERMANUS MOWER CENTRE	R39,13	R5,87	R45,00	1	SUN01 - SUNDRIES (MISC. ITEMS & CLEANING MATERIALS)	COMMUNITY SERVICES	COMM:PARKS AND OPEN SPACES
	145169	272807	2025/08/19	HERMANUS MOWER CENTRE	R486,96	R73,04	R560,00	1	LAB01 - LABOUR (R560 P/HOUR)	COMMUNITY SERVICES	COMM:PARKS AND OPEN SPACES
207	144819	272808	2025/08/19	NOLADA 8 (PTY) LTD	R10 000,00	R1 500,00	R11 500,00	1	ROTARY HAMMER SDS +32MM D25413K OR SIMILAR	COMMUNITY SERVICES	COMM:RESORTS:ONRUS CARAVAN PARK
208	145241	272811	2025/08/19	NOLADA 8 (PTY) LTD	R4 500,00	R675,00	R5 175,00	30	SKF Y/UCFL 207/H BEARING UNIT UCFL207	COMMUNITY SERVICES	COMM:PARKS AND OPEN SPACES
	145241	272811	2025/08/19	NOLADA 8 (PTY) LTD	R4 500,00	R675,00	R5 175,00	30	UCFL207 BEARING UNIT INSERT BEARING	COMMUNITY SERVICES	COMM:PARKS AND OPEN SPACES
209	145379	272812	2025/08/19	HERMANUS EXTINGUISHER SERVICES	R100,00	R15,00	R115,00	1	1X SERVICE HOSE REEL	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:HM&KM

	Requisition #	Order #	Order Date	Creditor Name	Amount (Excl VAT)	VAT	Amount (Incl VAT)	Quantity	Description of goods/service	Directorate	Department
210	145426	272813	2025/08/19	HERMANUS HARDWARE	R111,31	R16,69	R128,00	2	SIGNAGE - NO ENTRY	COMMUNITY SERVICES	COMM:RESORTS:HAWSTON SWIMMING POOL & CARAVAN PARK
	145426	272813	2025/08/19	HERMANUS HARDWARE	R667,80	R100,17	R767,97	12	SIGNAGE - NO SMOKING	COMMUNITY SERVICES	COMM:RESORTS:HAWSTON SWIMMING POOL & CARAVAN PARK
	145426	272813	2025/08/19	HERMANUS HARDWARE	R389,55	R58,43	R447,98	7	SIGNAGE - LADIES	COMMUNITY SERVICES	COMM:RESORTS:HAWSTON SWIMMING POOL & CARAVAN PARK
	145426	272813	2025/08/19	HERMANUS HARDWARE	R389,55	R58,43	R447,98	7	SIGNAGE - GENTLEMEN	COMMUNITY SERVICES	COMM:RESORTS:HAWSTON SWIMMING POOL & CARAVAN PARK
	145426	272813	2025/08/19	HERMANUS HARDWARE	R154,79	R23,21	R178,00	1	DOUBLE SIDED TAPE 24X3X10	COMMUNITY SERVICES	COMM:RESORTS:HAWSTON SWIMMING POOL & CARAVAN PARK
211	145402	272814	2025/08/19	MFUNDA K PROJECTS (PTY) LTD	R2 000,00	R0,00	R2 000,00	1	TINTING OF HAWSTON RESORT OFFICE WINDOWS (16)	COMMUNITY SERVICES	COMM:RESORTS:HAWSTON SWIMMING POOL & CARAVAN PARK
212	145249	272815	2025/08/19	PLUMBLINK SA (PTY) LTD	R1 141,20	R171,18	R1 312,38	5	4KW SPIRAL STANDARD ELEMENT 230V SOFT WATER	COMMUNITY SERVICES	COMM:RESORTS:HAWSTON SWIMMING POOL & CARAVAN PARK
	145249	272815	2025/08/19	PLUMBLINK SA (PTY) LTD	R608,64	R91,30	R699,94	3	3KW SPIRAL STANDARD ELEMENT 230V SOFT WATER	COMMUNITY SERVICES	COMM:RESORTS:HAWSTON SWIMMING POOL & CARAVAN PARK
	145249	272815	2025/08/19	PLUMBLINK SA (PTY) LTD	R1 448,40	R217,25	R1 665,65	8	THERMOSTT CLIP-IN 20AMP 275MM LONG	COMMUNITY SERVICES	COMM:RESORTS:HAWSTON SWIMMING POOL & CARAVAN PARK
	145249	272815	2025/08/19	PLUMBLINK SA (PTY) LTD	R984,64	R147,70	R1 132,34	16	ADVANCED AD-VB-22 CXC VACUUM BREAKER 22MM	COMMUNITY SERVICES	COMM:RESORTS:HAWSTON SWIMMING POOL & CARAVAN PARK
213	145250	272816	2025/08/19	NOLADA 8 (PTY) LTD	R705,00	R105,75	R810,75	1	GLYPHOSATE 360 5LT	COMMUNITY SERVICES	COMM:RESORTS:HAWSTON SWIMMING POOL & CARAVAN PARK
	145250	272816	2025/08/19	NOLADA 8 (PTY) LTD	R1 130,00	R169,50	R1 299,50	1	PLASTIC BLACK 4M X 30M X 250M/C ROLL	COMMUNITY SERVICES	COMM:RESORTS:HAWSTON SWIMMING POOL & CARAVAN PARK
	145250	272816	2025/08/19	NOLADA 8 (PTY) LTD	R1 580,00	R237,00	R1 817,00	10	LONG SHACKLE PADLOCK BRASS 40MM X 90MM	COMMUNITY SERVICES	COMM:RESORTS:HAWSTON SWIMMING POOL & CARAVAN PARK
	145250	272816	2025/08/19	NOLADA 8 (PTY) LTD	R1 730,00	R259,50	R1 989,50	10	JAGUAR PRO PADLOCK 70MM	COMMUNITY SERVICES	COMM:RESORTS:HAWSTON SWIMMING POOL & CARAVAN PARK
	145250	272816	2025/08/19	NOLADA 8 (PTY) LTD	R400,00	R60,00	R460,00	2	5 LEVER MORTICE LOCK 2 PIECE	COMMUNITY SERVICES	COMM:RESORTS:HAWSTON SWIMMING POOL & CARAVAN PARK
214	145410	272818	2025/08/19	OK FOODS GANSBAAI	R899,96	R0,00	R899,96	4	JACOBS COFFEE 200G	MUNICIPAL PUBLIC SAFETY	MPS:TRAFFIC SERVICES
215	145439	272819	2025/08/19	NASHUA BREEDE VALLEY	R385,00	R57,75	R442,75	1	CALL OUT FEE - FUNCTIONAL PROBLEM (SN: W1110800066)	CORPORATE SERVICES	CORP:INFO & COMMUNICATION TECHNOLOGY
216	145261	272820	2025/08/19	DERELIZE PRINTING	R2 560,87	R384,13	R2 945,00	15	HAWSTON SWIMMING POOL RECEIPT BOOKS+DEL R250	COMMUNITY SERVICES	COMM:RESORTS:HAWSTON SWIMMING POOL & CARAVAN PARK
	145261	272820	2025/08/19	DERELIZE PRINTING	R2 586,96	R388,04	R2 975,00	10	HAWSTON DAY CAMP RECEIPTS BOOKS	COMMUNITY SERVICES	COMM:RESORTS:HAWSTON SWIMMING POOL & CARAVAN PARK
	145261	272820	2025/08/19	DERELIZE PRINTING	R2 060,00	R309,00	R2 369,00	2000	WRIST TYBAND 25MM NEON PINK QUANTITY 2000	COMMUNITY SERVICES	COMM:RESORTS:HAWSTON SWIMMING POOL & CARAVAN PARK
	145261	272820	2025/08/19	DERELIZE PRINTING	R2 060,00	R309,00	R2 369,00	2000	WRIST TYBAND 25MM NEON BLUE QUANTITY 2000	COMMUNITY SERVICES	COMM:RESORTS:HAWSTON SWIMMING POOL & CARAVAN PARK
	145261	272820	2025/08/19	DERELIZE PRINTING	R2 060,00	R309,00	R2 369,00	2000	WRIST TYBAND 25MM NEON PURPLE QUANTITY 2000	COMMUNITY SERVICES	COMM:RESORTS:HAWSTON SWIMMING POOL & CARAVAN PARK
	145261	272820	2025/08/19	DERELIZE PRINTING	R2 060,00	R309,00	R2 369,00	2000	WRIST TYBAND 25MM NEON YELLOW QUANTITY 2000	COMMUNITY SERVICES	COMM:RESORTS:HAWSTON SWIMMING POOL & CARAVAN PARK
	145261	272820	2025/08/19	DERELIZE PRINTING	R2 060,00	R309,00	R2 369,00	2000	WRIST TYBAND 25MM NEON GREEN QUANTITY 2000	COMMUNITY SERVICES	COMM:RESORTS:HAWSTON SWIMMING POOL & CARAVAN PARK
	145261	272820	2025/08/19	DERELIZE PRINTING	R2 060,00	R309,00	R2 369,00	2000	WRIST TYBAND 25MM NEON ORANGE QUANTITY 2000	COMMUNITY SERVICES	COMM:RESORTS:HAWSTON SWIMMING POOL & CARAVAN PARK
217	145417	272823	2025/08/19	ONE AND ONLY CLEANING SERVICES AND OTHER PROJECTS CC	R1 950,00	R0,00	R1 950,00	10	KEY RING SELF DEFENCE PEPPER SPRAY	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION

	Requisition #	Order #	Order Date	Creditor Name	Amount (Excl VAT)	VAT	Amount (Incl VAT)	Quantity	Description of goods/service	Directorate	Department
	144807	272824	2025/08/19	RIBBENS OFFICE SOLUTIONS (Pty) Ltd	R542,40	R81,36	R623,76	2	VERBATIM CD-R 10 PK	CORPORATE SERVICES	CORP:MUNICIPAL COURT
	144807	272824	2025/08/19	RIBBENS OFFICE SOLUTIONS (Pty) Ltd	R136,00	R20,40	R156,40	1	A4 BRIGHT BOARD 160GSM - ASSORTED - PACK OF 100	CORPORATE SERVICES	CORP:MUNICIPAL COURT
	144807	272824	2025/08/19	RIBBENS OFFICE SOLUTIONS (Pty) Ltd	R314,25	R47,14	R361,39	10	STICKY NOTES 75X75 - ASSORTED BRIGHT COLOURS	CORPORATE SERVICES	CORP:MUNICIPAL COURT
	144807	272824	2025/08/19	RIBBENS OFFICE SOLUTIONS (Pty) Ltd	R350,00	R52,50	R402,50	20	MINI FLAGS - BRIGHT COLOURS ASSORTED - PACK	CORPORATE SERVICES	CORP:MUNICIPAL COURT
	144807	272824	2025/08/19	RIBBENS OFFICE SOLUTIONS (Pty) Ltd	R294,00	R44,10	R338,10	120	BALL POINT PENS - BLACK	CORPORATE SERVICES	CORP:MUNICIPAL COURT
	144807	272824	2025/08/19	RIBBENS OFFICE SOLUTIONS (Pty) Ltd	R147,00	R22,05	R169,05	60	BALL POINT PENS - RED	CORPORATE SERVICES	CORP:MUNICIPAL COURT
	144807	272824	2025/08/19	RIBBENS OFFICE SOLUTIONS (Pty) Ltd	R347,83	R52,17	R400,00	12	PILOT G2 - 0.7 GEL PEN - BLACK	CORPORATE SERVICES	CORP:MUNICIPAL COURT
	144807	272824	2025/08/19	RIBBENS OFFICE SOLUTIONS (Pty) Ltd	R762,84	R114,43	R877,27	36	PILOT G2 - 0.7 GEL PEN REFILLS - BLACK	CORPORATE SERVICES	CORP:MUNICIPAL COURT
	144807	272824	2025/08/19	RIBBENS OFFICE SOLUTIONS (Pty) Ltd	R87,50	R13,13	R100,63	5	CLUTCH PENCILS - 0.7MM - ASSORTED COLOURS	CORPORATE SERVICES	CORP:MUNICIPAL COURT
	144807	272824	2025/08/19	RIBBENS OFFICE SOLUTIONS (Pty) Ltd	R39,90	R5,99	R45,89	10	LEADS FOR CLUTCH PENCILS - 0.7MM - HB	CORPORATE SERVICES	CORP:MUNICIPAL COURT
	144807	272824	2025/08/19	RIBBENS OFFICE SOLUTIONS (Pty) Ltd	R8,78	R1,32	R10,10	1	TUB SHARPENER - DOUBLE	CORPORATE SERVICES	CORP:MUNICIPAL COURT
	144807	272824	2025/08/19	RIBBENS OFFICE SOLUTIONS (Pty) Ltd	R26,04	R3,91	R29,95	12	PENCILS - HB	CORPORATE SERVICES	CORP:MUNICIPAL COURT
	144807	272824	2025/08/19	RIBBENS OFFICE SOLUTIONS (Pty) Ltd	R15,40	R2,31	R17,71	5	LARGE ERASER	CORPORATE SERVICES	CORP:MUNICIPAL COURT
	144807	272824	2025/08/19	RIBBENS OFFICE SOLUTIONS (Pty) Ltd	R399,60	R59,94	R459,54	12	GLUE STICK - 40 GR	CORPORATE SERVICES	CORP:MUNICIPAL COURT
	144807	272824	2025/08/19	RIBBENS OFFICE SOLUTIONS (Pty) Ltd	R479,23	R71,88	R551,11	10	FILE FASTENERS - BOX OF 50	CORPORATE SERVICES	CORP:MUNICIPAL COURT
218	144807	272824	2025/08/19	RIBBENS OFFICE SOLUTIONS (Pty) Ltd	R162,40	R24,36	R186,76	20	PAPER CLIPS - 33MM - BOX OF 100	CORPORATE SERVICES	CORP:MUNICIPAL COURT
	144807	272824	2025/08/19	RIBBENS OFFICE SOLUTIONS (Pty) Ltd	R126,00	R18,90	R144,90	60	FOLDBACK CLIPS 32 MM	CORPORATE SERVICES	CORP:MUNICIPAL COURT
	144807	272824	2025/08/19	RIBBENS OFFICE SOLUTIONS (Pty) Ltd	R82,80	R12,42	R95,22	60	FOLDBACK CLIPS 25MM - BOX OF 12	CORPORATE SERVICES	CORP:MUNICIPAL COURT
	144807	272824	2025/08/19	RIBBENS OFFICE SOLUTIONS (Pty) Ltd	R18,76	R2,81	R21,57	5	PLASTIC RULERS - 30CM - TRANSLUCENT - ASSORTED	CORPORATE SERVICES	CORP:MUNICIPAL COURT
	144807	272824	2025/08/19	RIBBENS OFFICE SOLUTIONS (Pty) Ltd	R41,86	R6,28	R48,14	2	OFFICE SCISSORS	CORPORATE SERVICES	CORP:MUNICIPAL COURT
	144807	272824	2025/08/19	RIBBENS OFFICE SOLUTIONS (Pty) Ltd	R119,79	R17,97	R137,76	10	STAPLES 26/6 - BOX OF 1000	CORPORATE SERVICES	CORP:MUNICIPAL COURT
	144807	272824	2025/08/19	RIBBENS OFFICE SOLUTIONS (Pty) Ltd	R388,50	R58,28	R446,78	1	LESS EFFORT METAL STAPLER FULL STRI	CORPORATE SERVICES	CORP:MUNICIPAL COURT
	144807	272824	2025/08/19	RIBBENS OFFICE SOLUTIONS (Pty) Ltd	R62,84	R9,43	R72,27	1	TWO HOLE PUNCH - +-25 SHEETS + PAPER GUIDE	CORPORATE SERVICES	CORP:MUNICIPAL COURT
	144807	272824	2025/08/19	RIBBENS OFFICE SOLUTIONS (Pty) Ltd	R47,04	R7,06	R54,10	3	CUBE PAPER HOLDER	CORPORATE SERVICES	CORP:MUNICIPAL COURT
	144807	272824	2025/08/19	RIBBENS OFFICE SOLUTIONS (Pty) Ltd	R715,00	R107,25	R822,25	10	LEVER ARCH FILES - A4 - POLYPROPYLENE - INSERT SHOW - BLACK	CORPORATE SERVICES	CORP:MUNICIPAL COURT
	144807	272824	2025/08/19	RIBBENS OFFICE SOLUTIONS (Pty) Ltd	R502,00	R75,30	R577,30	10	2-RING BINDERS - A4 - POLYPROPYLENE - INSERT SHOW - BLACK	CORPORATE SERVICES	CORP:MUNICIPAL COURT

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	144807	272824	2025/08/19	RIBBENS OFFICE SOLUTIONS (Pty) Ltd	R47,24	R7,09	R54,33	1	A4 PLASTIC FILING POCKETS - PACK OF 100	CORPORATE SERVICES	CORP:MUNICIPAL COURT
	144807	272824	2025/08/19	RIBBENS OFFICE SOLUTIONS (Pty) Ltd	R278,68	R41,80	R320,48	1	PVC BINDING COVERS - 180MIC - PACK OF 100	CORPORATE SERVICES	CORP:MUNICIPAL COURT
	144807	272824	2025/08/19	RIBBENS OFFICE SOLUTIONS (Pty) Ltd	R594,60	R89,19	R683,79	1	SHREDDER OIL - LARGE BOTTLE	CORPORATE SERVICES	CORP:MUNICIPAL COURT
	144807	272824	2025/08/19	RIBBENS OFFICE SOLUTIONS (Pty) Ltd	R45,15	R6,77	R51,92	5	ENDORISING INK - BLACK	CORPORATE SERVICES	CORP:MUNICIPAL COURT
	144807	272824	2025/08/19	RIBBENS OFFICE SOLUTIONS (Pty) Ltd	R166,12	R24,92	R191,04	1	MANILLA FOLDERS - PACK OF 100 - BLUE	CORPORATE SERVICES	CORP:MUNICIPAL COURT
219	145242	272825	2025/08/19	K2021334618 (SOUTH AFRICA)	R17 400,00	R0,00	R17 400,00	6	BENCHE 1.4M COMFORTER WITH ARMREST (BROWN)	COMMUNITY SERVICES	COMM:BEACHES
220	144924	272826	2025/08/19	ITHUBA INDUSTRIES	R5 100,00	R765,00	R5 865,00	3	ILLUMINATION CABLE PVC 2.5MM BLACK(100M COIL)	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:HM&KM
221	145308	272827	2025/08/19	ITHUBA INDUSTRIES	R2 426,09	R363,91	R2 790,00	1	RIFENG MANUAL CRIMPING TOOL SET (16/20/25MM) INCL INSERT	INFRASTRUCTURE SERVICES	INFRA:WATER:HERMANUS
	145308	272827	2025/08/19	ITHUBA INDUSTRIES	R151,31	R22,69	R174,00	1	RIFENG PLASTIC REAMING TOOL FOR 16/20/25MM MLP PIPE	INFRASTRUCTURE SERVICES	INFRA:WATER:HERMANUS
	145308	272827	2025/08/19	ITHUBA INDUSTRIES	R1 004,35	R150,65	R1 155,00	21	RIFENG EQUAL TEE BRASS 16MM CRIMPED	INFRASTRUCTURE SERVICES	INFRA:WATER:HERMANUS
	145308	272827	2025/08/19	ITHUBA INDUSTRIES	R4 000,00	R600,00	R4 600,00	1	RIFENG PEX-AL-PEX M/LAYER CRIMPED PIPE WHITE 16 X 200M	INFRASTRUCTURE SERVICES	INFRA:WATER:HERMANUS
	145308	272827	2025/08/19	ITHUBA INDUSTRIES	R1 661,74	R249,26	R1 911,00	21	RIFENG BRASS BALL STOP VALVE & HANDLE 16MM CRIMPED	INFRASTRUCTURE SERVICES	INFRA:WATER:HERMANUS
	145308	272827	2025/08/19	ITHUBA INDUSTRIES	R900,27	R135,03	R1 035,30	21	RIFENG FEMALE ELBOW BRASS 16 X 1/2 CRIMPED	INFRASTRUCTURE SERVICES	INFRA:WATER:HERMANUS
	145308	272827	2025/08/19	ITHUBA INDUSTRIES	R728,61	R109,29	R837,90	21	RIFENG EQUAL ELBOW BRASS 16MM CRIMPED	INFRASTRUCTURE SERVICES	INFRA:WATER:HERMANUS
	145308	272827	2025/08/19	ITHUBA INDUSTRIES	R193,05	R28,95	R222,00	3	RIFENG MALE ELBOW BRASS 16 X 3/4 CRIMPED	INFRASTRUCTURE SERVICES	INFRA:WATER:HERMANUS
	145308	272827	2025/08/19	ITHUBA INDUSTRIES	R443,48	R66,52	R510,00	20	RIFENG STRAIGHT COUPLER BRASS 16MM CRIMPED	INFRASTRUCTURE SERVICES	INFRA:WATER:HERMANUS
	145308	272827	2025/08/19	ITHUBA INDUSTRIES	R220,87	R33,13	R254,00	1	GAS BLOW TORCH SELF IGNITING FOR 190G CYLINDER	INFRASTRUCTURE SERVICES	INFRA:WATER:HERMANUS
	145205	272828	2025/08/20	BARGAIN BOOKS	R218,05	R32,70	R250,75	1	TWISTED LIES ANA HUANG	COMMUNITY SERVICES	COMM:LIBRARY SERVICES
	145205	272828	2025/08/20	BARGAIN BOOKS	R236,53	R35,47	R272,00	1	HEKS DIDI BREYTENBACH	COMMUNITY SERVICES	COMM:LIBRARY SERVICES
	145205	272828	2025/08/20	BARGAIN BOOKS	R450,87	R67,63	R518,50	2	HOUSE OF EARTH AND BLOOD SARAH J MAAS	COMMUNITY SERVICES	COMM:LIBRARY SERVICES
	145205	272828	2025/08/20	BARGAIN BOOKS	R450,87	R67,63	R518,50	2	HOUSE OF SKY SARAH J MAAS	COMMUNITY SERVICES	COMM:LIBRARY SERVICES
	145205	272828	2025/08/20	BARGAIN BOOKS	R221,74	R33,26	R255,00	1	HUIS OP DIE HOEK MADELEIN LOUW BIGNAUT	COMMUNITY SERVICES	COMM:LIBRARY SERVICES
	145205	272828	2025/08/20	BARGAIN BOOKS	R294,18	R44,12	R338,30	2	HOUSE OF FLAME AND SHADOW SARAH J MAAS	COMMUNITY SERVICES	COMM:LIBRARY SERVICES
	145205	272828	2025/08/20	BARGAIN BOOKS	R294,92	R44,23	R339,15	1	TIPPIE LEARN TO READ LEVEL 1 BOOK 1-10 JOSE PALMER	COMMUNITY SERVICES	COMM:LIBRARY SERVICES
	145205	272828	2025/08/20	BARGAIN BOOKS	R294,92	R44,23	R339,15	1	TIPPIE LEARN TO READ LEVEL 2 BOOK 1 -10 JOSE PALMER	COMMUNITY SERVICES	COMM:LIBRARY SERVICES

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145205	272828	2025/08/20	BARGAIN BOOKS	R294,92	R44,23	R339,15	1	TIPPIE LEARN TO READ LEVEL 3 BOOK 1-10 JOSE PALMER	COMMUNITY SERVICES	COMM:LIBRARY SERVICES
145205	272828	2025/08/20	BARGAIN BOOKS	R294,92	R44,23	R339,15	1	TIPPIE LEER MY LEES VLAK 2 BOEK 1-10 LOUISE PALMER	COMMUNITY SERVICES	COMM:LIBRARY SERVICES
145205	272828	2025/08/20	BARGAIN BOOKS	R294,92	R44,23	R339,15	1	TIPPIE LEER MY LEES VLAK 3 BOEK 1-10 LOUISE PALMER	COMMUNITY SERVICES	COMM:LIBRARY SERVICES
145205	272828	2025/08/20	BARGAIN BOOKS	R294,92	R44,23	R339,15	1	TIPPIE LEER MY LEES VLAK 4 BOEK 1-10 LOUISE PALMER	COMMUNITY SERVICES	COMM:LIBRARY SERVICES
145205	272828	2025/08/20	BARGAIN BOOKS	R221,74	R33,26	R255,00	1	CUTTING FOR STONE ABRAHAM VERGHESE	COMMUNITY SERVICES	COMM:LIBRARY SERVICES
145205	272828	2025/08/20	BARGAIN BOOKS	R258,70	R38,80	R297,50	1	BLOEDSOMER SIDNEY GILROY	COMMUNITY SERVICES	COMM:LIBRARY SERVICES
145205	272828	2025/08/20	BARGAIN BOOKS	R273,48	R41,02	R314,50	1	ANDERKANT PONTINELO IRMA JOUBERT	COMMUNITY SERVICES	COMM:LIBRARY SERVICES
145205	272828	2025/08/20	BARGAIN BOOKS	R328,92	R49,33	R378,25	1	ENEMIES AND ALLIES JOEL ROSENBERG	COMMUNITY SERVICES	COMM:LIBRARY SERVICES
145205	272828	2025/08/20	BARGAIN BOOKS	R262,40	R39,35	R301,75	1	DUIFELING ALBERTYN DU TOIT LIZE	COMMUNITY SERVICES	COMM:LIBRARY SERVICES
145205	272828	2025/08/20	BARGAIN BOOKS	R210,66	R31,59	R242,25	1	ANOTHER LIFE HANNAH KIRSTIN	COMMUNITY SERVICES	COMM:LIBRARY SERVICES
145205	272828	2025/08/20	BARGAIN BOOKS	R210,66	R31,59	R242,25	1	FLY AWAY HANNAH KRISTIN	COMMUNITY SERVICES	COMM:LIBRARY SERVICES
145205	272828	2025/08/20	BARGAIN BOOKS	R210,66	R31,59	R242,25	1	HOME FRONT KIRSTIN HANNAH	COMMUNITY SERVICES	COMM:LIBRARY SERVICES
145205	272828	2025/08/20	BARGAIN BOOKS	R147,09	R22,06	R169,15	1	TRUE COLORS HANNAH KRISTIN	COMMUNITY SERVICES	COMM:LIBRARY SERVICES
145205	272828	2025/08/20	BARGAIN BOOKS	R236,53	R35,47	R272,00	1	TROEP BUN BOOYENS	COMMUNITY SERVICES	COMM:LIBRARY SERVICES
145205	272828	2025/08/20	BARGAIN BOOKS	R236,53	R35,47	R272,00	1	HEKS DIDI BREYTENBACH	COMMUNITY SERVICES	COMM:LIBRARY SERVICES
145205	272828	2025/08/20	BARGAIN BOOKS	R36,22	R5,43	R41,65	1	9781920660024 OP DIE PLAAS 3 HANSIE Vlieg WEG FANTASI	COMMUNITY SERVICES	COMM:LIBRARY SERVICES
145205	272828	2025/08/20	BARGAIN BOOKS	R36,22	R5,43	R41,65	1	9781920660000 OP DIE PLAAS 1 GERTJIE SE UITSTAPPIE FANTASI	COMMUNITY SERVICES	COMM:LIBRARY SERVICES
145205	272828	2025/08/20	BARGAIN BOOKS	R36,22	R5,43	R41,65	1	9781920660017 OP DIE PLAAS 2 MANIE MUIS SKRIK GROOT FANTASI	COMMUNITY SERVICES	COMM:LIBRARY SERVICES
145205	272828	2025/08/20	BARGAIN BOOKS	R36,22	R5,43	R41,65	1	9781928446781 PRET OP DIE PLAAS 4 LIENTJIE EN DIE VREEMDE VEER FANTASI	COMMUNITY SERVICES	COMM:LIBRARY SERVICES
145205	272828	2025/08/20	BARGAIN BOOKS	R36,22	R5,43	R41,65	1	9781928446774 PRET OP DIE PLAAS 3 KAREL DIE KOERANTKAT FANTASI	COMMUNITY SERVICES	COMM:LIBRARY SERVICES
145205	272828	2025/08/20	BARGAIN BOOKS	R36,22	R5,43	R41,65	1	9781928446767 PRET OP DIE PLAAS 2 ARRIE RAAK WEG FANTASI	COMMUNITY SERVICES	COMM:LIBRARY SERVICES
145205	272828	2025/08/20	BARGAIN BOOKS	R133,05	R19,95	R153,00	1	9780624095088 BEN BREEK WEG CHRISTIEN NESER	COMMUNITY SERVICES	COMM:LIBRARY SERVICES
145205	272828	2025/08/20	BARGAIN BOOKS	R195,87	R29,38	R225,25	1	9780798184595 OPWIPSPROKIE DIE DRIE VARKIES NORTH PARADE	COMMUNITY SERVICES	COMM:LIBRARY SERVICES
145205	272828	2025/08/20	BARGAIN BOOKS	R192,18	R28,82	R221,00	1	9780798185363 OPWIPSPROKIE HANSIE EN GRIETJIE HUMAN & ROSSOUW	COMMUNITY SERVICES	COMM:LIBRARY SERVICES
145205	272828	2025/08/20	BARGAIN BOOKS	R117,53	R17,62	R135,15	1	9781928371816 EENHORING SIT VAS IN MY BOEK POP UP	COMMUNITY SERVICES	COMM:LIBRARY SERVICES
145205	272828	2025/08/20	BARGAIN BOOKS	R51,00	R7,65	R58,65	1	9781928231165 DOC MCSTUFFINS BETOWERENDE STORIE DOC WORD GEDOKTER BUTTERFLY	COMMUNITY SERVICES	COMM:LIBRARY SERVICES

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145205	272828	2025/08/20	BARGAIN BOOKS	R51,00	R7,65	R58,65	1	9781928231233 BETOWERENDE STORIE PIRATE FAIRY	COMMUNITY SERVICES	COMM:LIBRARY SERVICES
145205	272828	2025/08/20	BARGAIN BOOKS	R24,40	R3,65	R28,05	1	9781776251551 KROK EN DIL VLAK 2 BOEK 9 SNEEU SNEEU SNEEU JACO JACOBS	COMMUNITY SERVICES	COMM:LIBRARY SERVICES
145205	272828	2025/08/20	BARGAIN BOOKS	R24,40	R3,65	R28,05	1	9781776252008 KROK EN DIL VLAK 3 BOEK 1 EK IS 'N KROK JACO JACOBS	COMMUNITY SERVICES	COMM:LIBRARY SERVICES
145205	272828	2025/08/20	BARGAIN BOOKS	R24,40	R3,65	R28,05	1	9781776251537 KROK EN DIL VLAK 2 BOEK 8 KYK MY ROOI NEUS JACO JACOBS	COMMUNITY SERVICES	COMM:LIBRARY SERVICES
145205	272828	2025/08/20	BARGAIN BOOKS	R36,22	R5,43	R41,65	1	9781928231783 REG VIR LEES V2 EMPIRE	COMMUNITY SERVICES	COMM:LIBRARY SERVICES
145205	272828	2025/08/20	BARGAIN BOOKS	R214,35	R32,15	R246,50	1	9781779880062 ENGELE IN KOSMOSLAAN ELSA WINCKLER	COMMUNITY SERVICES	COMM:LIBRARY SERVICES
145205	272828	2025/08/20	BARGAIN BOOKS	R294,92	R44,23	R339,15	1	9780637009676 TIPPIE LEER MY LEES VLAK 1 BOEK 11 - 20 BOEKPAK LOUISE PALMER	COMMUNITY SERVICES	COMM:LIBRARY SERVICES
145205	272828	2025/08/20	BARGAIN BOOKS	R368,83	R55,32	R424,15	1	9780637005050 TIPPIE LEER MY LEES TIPPIE VLAK 6 BOEKPAK LOUISE PALMER	COMMUNITY SERVICES	COMM:LIBRARY SERVICES
145205	272828	2025/08/20	BARGAIN BOOKS	R155,22	R23,28	R178,50	1	9780798185271 AS EK JY WAS HUGO DE WET	COMMUNITY SERVICES	COMM:LIBRARY SERVICES
145205	272828	2025/08/20	BARGAIN BOOKS	R73,55	R11,03	R84,58	1	9781776250103 MINKI 2 EN DIE PAJAMAPARTYJIE JACO JACOBS	COMMUNITY SERVICES	COMM:LIBRARY SERVICES
145205	272828	2025/08/20	BARGAIN BOOKS	R73,55	R11,03	R84,58	1	9781779990242 MINKI 7 EN DIE VERJAARSDAG JACO JACOBS	COMMUNITY SERVICES	COMM:LIBRARY SERVICES
145205	272828	2025/08/20	BARGAIN BOOKS	R73,55	R11,03	R84,58	1	9781776251254 MINKI 6 SE BOEKEDAG JACO JACOBS	COMMUNITY SERVICES	COMM:LIBRARY SERVICES
145205	272828	2025/08/20	BARGAIN BOOKS	R73,55	R11,03	R84,58	1	9781776250080 MINKI 1 IN DIE MIDDEL JACO JACOBS	COMMUNITY SERVICES	COMM:LIBRARY SERVICES
145205	272828	2025/08/20	BARGAIN BOOKS	R73,55	R11,03	R84,58	1	9781776250493 MINKI 4 SE AVONTUURKAMP JACO JACOBS	COMMUNITY SERVICES	COMM:LIBRARY SERVICES
145205	272828	2025/08/20	BARGAIN BOOKS	R73,55	R11,03	R84,58	1	9781779990266 MINKI 8 EN DIE PRETDRAF JACO JACOBS	COMMUNITY SERVICES	COMM:LIBRARY SERVICES
145205	272828	2025/08/20	BARGAIN BOOKS	R73,55	R11,03	R84,58	1	9781776251278 MINKI 5 MAAK 'N PLAN JACO JACOBS	COMMUNITY SERVICES	COMM:LIBRARY SERVICES
145205	272828	2025/08/20	BARGAIN BOOKS	R73,55	R11,03	R84,58	1	9781776250479 MINKI 3 SKOOLKONSERT JACO JACOBS	COMMUNITY SERVICES	COMM:LIBRARY SERVICES
145205	272828	2025/08/20	BARGAIN BOOKS	R169,27	R25,38	R194,65	1	9781776351930 UIT DIE DONKER SANTIE VAN DER MERWE	COMMUNITY SERVICES	COMM:LIBRARY SERVICES
145205	272828	2025/08/20	BARGAIN BOOKS	R236,53	R35,47	R272,00	1	9781485313694 PLAAS SE PRYS W DU PREEZ	COMMUNITY SERVICES	COMM:LIBRARY SERVICES
145205	272828	2025/08/20	BARGAIN BOOKS	R258,70	R38,80	R297,50	1	9780798183741 HAAS EN HARRIET SUSAN COETZER	COMMUNITY SERVICES	COMM:LIBRARY SERVICES
145205	272828	2025/08/20	BARGAIN BOOKS	R294,92	R44,23	R339,15	1	9781776353170 TIPPIE LEER MY LEES VLAK 5 BOEKPAK JOSE PALMER	COMMUNITY SERVICES	COMM:LIBRARY SERVICES
145205	272828	2025/08/20	BARGAIN BOOKS	R294,92	R44,23	R339,15	1	9780637009683 TIPPIE LEER MY LEES VLAK 2 BOEK 11 -20 LOUISE PALMER	COMMUNITY SERVICES	COMM:LIBRARY SERVICES
145205	272828	2025/08/20	BARGAIN BOOKS	R85,00	R12,75	R97,75	1	9780798181013 TJOPPIE SE VERJAARSDAG LIZ DE VILLIERS	COMMUNITY SERVICES	COMM:LIBRARY SERVICES
145205	272828	2025/08/20	BARGAIN BOOKS	R88,70	R13,30	R102,00	1	9780798185264 TJOPPIE GAAN SKOOL TOE LIZ DE VILLIERS	COMMUNITY SERVICES	COMM:LIBRARY SERVICES
145205	272828	2025/08/20	BARGAIN BOOKS	R85,00	R12,75	R97,75	1	9780798181020 TJOPPIE EN DIE MUSKJET LIZ DE VILLIERS	COMMUNITY SERVICES	COMM:LIBRARY SERVICES
145205	272828	2025/08/20	BARGAIN BOOKS	R85,00	R12,75	R97,75	1	9780798178945 TJOPPIE EN DIE TWEELING LIZ DE VILLIERS	COMMUNITY SERVICES	COMM:LIBRARY SERVICES

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145205	272828	2025/08/20	BARGAIN BOOKS	R294,92	R44,23	R339,15	1	9781998956050 TYPE 1 AND TYPE 2 DIABETES HANDBOOK VICKIE DE BEER	COMMUNITY SERVICES	COMM:LIBRARY SERVICES
145205	272828	2025/08/20	BARGAIN BOOKS	R36,22	R5,43	R41,65	1	9780637001113 TIPPIE DOEN WISKUNDE VLAK 1 BOEK 10 JOSE PALMER	COMMUNITY SERVICES	COMM:LIBRARY SERVICES
145205	272828	2025/08/20	BARGAIN BOOKS	R124,92	R18,73	R143,65	1	9781928371731 MK DINOSAURUS STORIE KELLY MILES	COMMUNITY SERVICES	COMM:LIBRARY SERVICES
145205	272828	2025/08/20	BARGAIN BOOKS	R58,40	R8,75	R67,15	1	9780637006118 TIPPIE SKRYF EN UITVEE BOEK 2 VISUELE PERSEPSIE JOSE PALMER	COMMUNITY SERVICES	COMM:LIBRARY SERVICES
145205	272828	2025/08/20	BARGAIN BOOKS	R58,40	R8,75	R67,15	1	9780637006149 TIPPIE SKRYF EN UITVEE BOEK 5 WOORDSPELETJIES JOSE PALMER	COMMUNITY SERVICES	COMM:LIBRARY SERVICES
145205	272828	2025/08/20	BARGAIN BOOKS	R58,40	R8,75	R67,15	1	9780637006125 TIPPIE SKRYF EN UITVEE BOEK 3 GETALLE EN SYFERS LOUISE PALMER	COMMUNITY SERVICES	COMM:LIBRARY SERVICES
145205	272828	2025/08/20	BARGAIN BOOKS	R58,40	R8,75	R67,15	1	9780637006118 TIPPIE SKRYF EN UITVEE BOEK 2 VISUELE PERSEPSIE JOSE PALMER	COMMUNITY SERVICES	COMM:LIBRARY SERVICES
145205	272828	2025/08/20	BARGAIN BOOKS	R58,40	R8,75	R67,15	1	9780637006149 TIPPIE SKRYF EN UITVEE BOEK 5 WOORDSPELETJIES JOSE PALMER	COMMUNITY SERVICES	COMM:LIBRARY SERVICES
145205	272828	2025/08/20	BARGAIN BOOKS	R14,79	R2,21	R17,00	1	9780799370133 LEKKER & VINNIG TEETYDLEKKERNYE LAPA	COMMUNITY SERVICES	COMM:LIBRARY SERVICES
145205	272828	2025/08/20	BARGAIN BOOKS	R14,79	R2,21	R17,00	1	9780799374407 QUICK & TASTY BILTONG DISHES LAPA	COMMUNITY SERVICES	COMM:LIBRARY SERVICES
145205	272828	2025/08/20	BARGAIN BOOKS	R14,79	R2,21	R17,00	1	9780799368314 LEKKER & GESOND HILDA LATEGAN	COMMUNITY SERVICES	COMM:LIBRARY SERVICES
145205	272828	2025/08/20	BARGAIN BOOKS	R14,79	R2,21	R17,00	1	9780799374193 GESONDE KOSBLIKKE M HOFMEYR	COMMUNITY SERVICES	COMM:LIBRARY SERVICES
145205	272828	2025/08/20	BARGAIN BOOKS	R14,79	R2,21	R17,00	1	9780799360301 LEKKER & VINNIG SJOKOLADERESEPTJE LAPA	COMMUNITY SERVICES	COMM:LIBRARY SERVICES
145205	272828	2025/08/20	BARGAIN BOOKS	R14,79	R2,21	R17,00	1	9780799368239 LEKKER & VINNIG GEBAKTE POEDINGS LAPA	COMMUNITY SERVICES	COMM:LIBRARY SERVICES
145205	272828	2025/08/20	BARGAIN BOOKS	R14,79	R2,21	R17,00	1	9780799368277 LEKKER & VINNIG VEELSYDIGE MAALVLEIS LAPA	COMMUNITY SERVICES	COMM:LIBRARY SERVICES
145205	272828	2025/08/20	BARGAIN BOOKS	R14,79	R2,21	R17,00	1	9780799374353 LEKKER & VINNIG BLIKKIES EN PAKKIES LAPA	COMMUNITY SERVICES	COMM:LIBRARY SERVICES
145205	272828	2025/08/20	BARGAIN BOOKS	R14,79	R2,21	R17,00	1	9780799368246 LEKKER EN VINNIG LAPA	COMMUNITY SERVICES	COMM:LIBRARY SERVICES
145205	272828	2025/08/20	BARGAIN BOOKS	R14,79	R2,21	R17,00	1	9780799360288 LEKKER & VINNIG SMULLEKKER SOP LAPA	COMMUNITY SERVICES	COMM:LIBRARY SERVICES
145205	272828	2025/08/20	BARGAIN BOOKS	R14,79	R2,21	R17,00	1	9780799374209 DIABETES FRIENDLY DESSERTS AND BAKING M HOFMEYR	COMMUNITY SERVICES	COMM:LIBRARY SERVICES
145205	272828	2025/08/20	BARGAIN BOOKS	R206,96	R31,04	R238,00	1	9780624091974 DEVENY NEL: DIE STORIE AGTER DIE MOORD JULIAN JANSEN	COMMUNITY SERVICES	COMM:LIBRARY SERVICES
145205	272828	2025/08/20	BARGAIN BOOKS	R583,92	R87,58	R671,50	2	9781838779894 JACK WARR CRUCIFIED LYNDIA LA PLANTE	COMMUNITY SERVICES	COMM:LIBRARY SERVICES
145205	272828	2025/08/20	BARGAIN BOOKS	R272,74	R40,91	R313,65	1	9781035045945 SUMMER ISLAND KIRSTIN HANNAH	COMMUNITY SERVICES	COMM:LIBRARY SERVICES
145205	272828	2025/08/20	BARGAIN BOOKS	R265,35	R39,80	R305,15	1	9781035015795 STRANGERS IN TIME DAVID BALDACCIO	COMMUNITY SERVICES	COMM:LIBRARY SERVICES
145205	272828	2025/08/20	BARGAIN BOOKS	R530,70	R79,60	R610,30	2	9780241678121 GIRL WITH THE SUITCASE LESLEY PEARSE	COMMUNITY SERVICES	COMM:LIBRARY SERVICES
145205	272828	2025/08/20	BARGAIN BOOKS	R776,09	R116,41	R892,50	3	9780798185080 DRIE MOORDE IN DIE BAAI MADELEIN RUST	COMMUNITY SERVICES	COMM:LIBRARY SERVICES
145205	272828	2025/08/20	BARGAIN BOOKS	R258,70	R38,80	R297,50	1	9780795802942 DOOD VAN RACHEL APRIL PP FOURIE	COMMUNITY SERVICES	COMM:LIBRARY SERVICES

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	145205	272828	2025/08/20	BARGAIN BOOKS	R250,57	R37,58	R288,15	1	9781776391837 BINNERYM VAN BLOED ANTJIE KROG	COMMUNITY SERVICES	COMM:LIBRARY SERVICES
	145205	272828	2025/08/20	BARGAIN BOOKS	R272,74	R40,91	R313,65	1	WOLF HOUR JO NESBO	COMMUNITY SERVICES	COMM:LIBRARY SERVICES
	145205	272828	2025/08/20	BARGAIN BOOKS	R250,57	R37,58	R288,15	1	BY THE SWORD TONY PARK	COMMUNITY SERVICES	COMM:LIBRARY SERVICES
	145205	272828	2025/08/20	BARGAIN BOOKS	R473,05	R70,95	R544,00	2	BLOED VAN 'N VLINDER MARIETA CARRICK	COMMUNITY SERVICES	COMM:LIBRARY SERVICES
	145205	272828	2025/08/20	BARGAIN BOOKS	R442,00	R66,30	R508,30	2	NAGDIER MARIE LOTZ	COMMUNITY SERVICES	COMM:LIBRARY SERVICES
	145205	272828	2025/08/20	BARGAIN BOOKS	R294,92	R44,23	R339,15	1	ONYX STORM REBECCA YARROS	COMMUNITY SERVICES	COMM:LIBRARY SERVICES
	145205	272828	2025/08/20	BARGAIN BOOKS	R303,05	R45,45	R348,50	1	HAUNTING ADELINE HD CARLTON	COMMUNITY SERVICES	COMM:LIBRARY SERVICES
	145205	272828	2025/08/20	BARGAIN BOOKS	R218,05	R32,66	R250,71	1	TWISTED LOVE ANA HUANG	COMMUNITY SERVICES	COMM:LIBRARY SERVICES
223	145353	272829	2025/08/20	BIDVEST WALTONS	R531,42	R79,71	R611,13	2	LOGITECH WIRELESS MOUSE SWIFT GREY FLAG M185	INFRASTRUCTURE SERVICES	INFRA:PRINCIPAL ENGINEER:ELECTRICAL SERVICES
	145353	272829	2025/08/20	BIDVEST WALTONS	R529,80	R79,47	R609,27	10	TRODAT INK PAD INK PAD FOR IMP1/4911 6/4911	INFRASTRUCTURE SERVICES	INFRA:PRINCIPAL ENGINEER:ELECTRICAL SERVICES
	145353	272829	2025/08/20	BIDVEST WALTONS	R67,32	R10,10	R77,42	4	PRIMELINE NOTES FLAG - PLEASE SIGN - 5 PAD 48MM X 12MM - 5 PACK	INFRASTRUCTURE SERVICES	INFRA:PRINCIPAL ENGINEER:ELECTRICAL SERVICES
	145353	272829	2025/08/20	BIDVEST WALTONS	R302,40	R45,36	R347,76	5	BANTEX PVC FOLDING CLIPBOARD WITH INNER POCKET & PENHOLDER, NICKEL PLATED PAD CLIP - BLACK	INFRASTRUCTURE SERVICES	INFRA:PRINCIPAL ENGINEER:ELECTRICAL SERVICES
224	145149	272830	2025/08/20	NOLADA 8 (PTY) LTD	R1 710,00	R256,50	R1 966,50	38	BRACKETT 100MM X 80MM X 150MM X 3MM	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:HM&KM
225	145154	272831	2025/08/20	NOLADA 8 (PTY) LTD	R5 310,00	R796,50	R6 106,50	90	CHAIN GALV MEDIUM LINK 8.0MM- SOLD PER MTR(30M BAG)	COMMUNITY SERVICES	COMM:PARKS AND OPEN SPACES
	145154	272831	2025/08/20	NOLADA 8 (PTY) LTD	R2 080,00	R312,00	R2 392,00	200	S/S WORM DRIVE CLAMP (17MM- 38MM) G16SS	COMMUNITY SERVICES	COMM:PARKS AND OPEN SPACES
226	144659	272832	2025/08/20	LOCO ELECTRICAL WHOLESALERS (PTY) LTD	R1 362,50	R204,38	R1 566,88	50	INSULATOR PIN 1000VOLT.P1	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:HM&KM
	144659	272832	2025/08/20	LOCO ELECTRICAL WHOLESALERS (PTY) LTD	R3 667,50	R550,13	R4 217,63	50	SPINDLE LEAD HEAD 127MM SHANK (TOTAL LENGTH 260MM)	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:HM&KM
227	145274	272838	2025/08/20	BUCO HERMANUS	R5 742,00	R861,30	R6 603,30	60	BOU KALK 25KG	COMMUNITY SERVICES	COMM:SPORTSFIELDS
228	145088	272843	2025/08/20	OFFICE FOR YOU (PTY) LTD	R2 500,00	R375,00	R2 875,00	2	VOICE RECORDER	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
	145088	272843	2025/08/20	OFFICE FOR YOU (PTY) LTD	R6 060,00	R909,00	R6 969,00	2	FIRE HIGHBACK CHAIR	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
	145088	272843	2025/08/20	OFFICE FOR YOU (PTY) LTD	R1 399,00	R209,85	R1 608,85	1	URN STAINLESS STEEL- 10L	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
229	145384	272848	2025/08/20	GANSBAAI BUILD IT (PTY) LTD	R1 565,00	R234,75	R1 799,75	20	GLOVE NITRILE FLEXINTE KAUFMANN PALM COATED BLUE	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:GB&ST
230	145207	272849	2025/08/20	BIDVEST WALTONS	R3 695,00	R554,25	R4 249,25	1	TABLETOP WATER DISPENSER WITH FILTER BOTTLE	CORPORATE SERVICES	CORP:INFO & COMMUNICATION TECHNOLOGY
231	145018	272850	2025/08/20	HIGH ANGLE RESCUE SYSTEMS	R23 202,00	R3 480,30	R26 682,30	9	HIGH ANGLE LEVEL 1 ROPE RESCUE TRAINING COURSE FOR FIRE FIGHTERS	CORPORATE SERVICES	CORP:HUMAN RESOURCES MANAGEMENT
	145232	272851	2025/08/21	BARGAIN BOOKS	R236,53	R35,47	R272,00	1	9781431434527 VILLAGE INDIAN VANESSA GOVENDER	COMMUNITY SERVICES	COMM:LIBRARY SERVICES
	145232	272851	2025/08/21	BARGAIN BOOKS	R236,53	R35,47	R272,00	1	9780795711114 MAKING A KILLING BONNIE ESPIE	COMMUNITY SERVICES	COMM:LIBRARY SERVICES

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145232	272851	2025/08/21	BARGAIN BOOKS	R236,53	R35,47	R272,00	1	9781776381012 IMMORTALITIES CLAIRE ROBERTSON	COMMUNITY SERVICES	COMM:LIBRARY SERVICES
145232	272851	2025/08/21	BARGAIN BOOKS	R309,70	R46,45	R356,15	1	9781399744348 NEVER FLINCH STEPHEN KING	COMMUNITY SERVICES	COMM:LIBRARY SERVICES
145232	272851	2025/08/21	BARGAIN BOOKS	R265,35	R39,80	R305,15	1	9780241678121 GIRL WITH THE SUITCASE LESLEY PEARSE	COMMUNITY SERVICES	COMM:LIBRARY SERVICES
145232	272851	2025/08/21	BARGAIN BOOKS	R272,74	R40,91	R313,65	1	9781787303775 WOLF HOUR JO NESBO	COMMUNITY SERVICES	COMM:LIBRARY SERVICES
145232	272851	2025/08/21	BARGAIN BOOKS	R250,57	R37,58	R288,15	1	9781770109575 BY THE SWORD TONY PARK	COMMUNITY SERVICES	COMM:LIBRARY SERVICES
145232	272851	2025/08/21	BARGAIN BOOKS	R221,74	R33,26	R255,00	1	9781779880826 HUIS OP DIE HOEK MADELEINE LOUW BLIGNAUT	COMMUNITY SERVICES	COMM:LIBRARY SERVICES
145232	272851	2025/08/21	BARGAIN BOOKS	R258,70	R38,80	R297,50	1	9780798185080 DRIE MOORDE IN DIE BAAI MADELEIN RUST	COMMUNITY SERVICES	COMM:LIBRARY SERVICES
145232	272851	2025/08/21	BARGAIN BOOKS	R236,53	R35,47	R272,00	1	9781779860323 WILDE VERE HENDIE GROBBELAAR	COMMUNITY SERVICES	COMM:LIBRARY SERVICES
145232	272851	2025/08/21	BARGAIN BOOKS	R236,53	R35,47	R272,00	1	9780795802850 BLOED VAN 'N VLINDER MARIETA CARRICK	COMMUNITY SERVICES	COMM:LIBRARY SERVICES
145232	272851	2025/08/21	BARGAIN BOOKS	R206,96	R31,04	R238,00	1	9780624091974 DEVENEY NEL DIE STORIE AGTER DIE MOORD JULIAN JANSEN	COMMUNITY SERVICES	COMM:LIBRARY SERVICES
145232	272851	2025/08/21	BARGAIN BOOKS	R294,92	R44,23	R339,15	1	9781399811514 WARRIOR CHRISTOPHER CLAREY	COMMUNITY SERVICES	COMM:LIBRARY SERVICES
145232	272851	2025/08/21	BARGAIN BOOKS	R250,57	R37,58	R288,15	1	9781776391837 BINNERYM VAN BLOED ANTJIE KROG	COMMUNITY SERVICES	COMM:LIBRARY SERVICES
145232	272851	2025/08/21	BARGAIN BOOKS	R221,00	R33,15	R254,15	1	9780624092346 WIE DE HEL IS JOHNNY JOUBERT DANA SNYMAN	COMMUNITY SERVICES	COMM:LIBRARY SERVICES
145232	272851	2025/08/21	BARGAIN BOOKS	R250,57	R37,58	R288,15	1	9780624095682 MY JAAR VAN VREES EN VRYHEID MARITA VAN DER VYVER	COMMUNITY SERVICES	COMM:LIBRARY SERVICES
145232	272851	2025/08/21	BARGAIN BOOKS	R221,00	R33,15	R254,15	1	9780241647417 LOTTIE BROOKS BOOK 6 VS THE ULTRA MEAN GIRLS KATY KIRBY	COMMUNITY SERVICES	COMM:LIBRARY SERVICES
145232	272851	2025/08/21	BARGAIN BOOKS	R155,22	R23,28	R178,50	1	9780798185271 AS EK JY WAS HUGO DE WET	COMMUNITY SERVICES	COMM:LIBRARY SERVICES
145232	272851	2025/08/21	BARGAIN BOOKS	R158,92	R23,83	R182,75	1	9780637008242 LOTTIE BROOKS BOEK 2 DIE VERBYSTERENDE BESTIE - BLAPSE VAN LOTTIE BROOKS KATIE KIRBY	COMMUNITY SERVICES	COMM:LIBRARY SERVICES
145232	272851	2025/08/21	BARGAIN BOOKS	R158,92	R23,83	R182,75	1	9780637008228 LOTTIE BROOKS BOEK 1 DIE PYNLIKE PATETIESE LEWE VAN LOTTIE BROOKS KATIE KIRBY	COMMUNITY SERVICES	COMM:LIBRARY SERVICES
145232	272851	2025/08/21	BARGAIN BOOKS	R14,79	R2,21	R17,00	1	9780799374353 LEKKER & VINNIG BLIKKIES EN PAKKIES LAPA	COMMUNITY SERVICES	COMM:LIBRARY SERVICES
145232	272851	2025/08/21	BARGAIN BOOKS	R14,79	R2,21	R17,00	1	9780799374209 DIABETES FRIENDLY DESSERTS AND BAKING M HOFMEYR	COMMUNITY SERVICES	COMM:LIBRARY SERVICES
145232	272851	2025/08/21	BARGAIN BOOKS	R14,79	R2,21	R17,00	1	9780799370171 QUICK AND TASTY ECONOMICAL DISHES LAPA	COMMUNITY SERVICES	COMM:LIBRARY SERVICES
145232	272851	2025/08/21	BARGAIN BOOKS	R14,79	R2,21	R17,00	1	9780799370218 QUICK & TASTY LUNCH BOX FAVOURITES LAPA	COMMUNITY SERVICES	COMM:LIBRARY SERVICES
145232	272851	2025/08/21	BARGAIN BOOKS	R14,79	R2,21	R17,00	1	9780799374407 QUICK & TASTY LUNCH BOX FAVOURITES LAPA	COMMUNITY SERVICES	COMM:LIBRARY SERVICES
145232	272851	2025/08/21	BARGAIN BOOKS	R255,00	R38,25	R293,25	1	STORMKIND RIANA SCHEEPERS	COMMUNITY SERVICES	COMM:LIBRARY SERVICES
145232	272851	2025/08/21	BARGAIN BOOKS	R210,66	R31,59	R242,25	1	HOME FRONT HANNAH KRISTIN	COMMUNITY SERVICES	COMM:LIBRARY SERVICES
145232	272851	2025/08/21	BARGAIN BOOKS	R272,74	R40,91	R313,65	1	SUMMER ISLAND HANNAH KRISTIN	COMMUNITY SERVICES	COMM:LIBRARY SERVICES

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233	145236	272855	2025/08/21	NOLADA 8 (PTY) LTD	R456,00	R68,40	R524,40	24	D-SHACKLE 13MM MTS	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:GB&ST
	145236	272855	2025/08/21	NOLADA 8 (PTY) LTD	R516,00	R77,40	R593,40	12	D-SHACKLE 16MM MTS	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:GB&ST
	145236	272855	2025/08/21	NOLADA 8 (PTY) LTD	R1 152,00	R172,80	R1 324,80	12	D-SHACKLE 19MM MTS EACH	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:GB&ST
	145236	272855	2025/08/21	NOLADA 8 (PTY) LTD	R900,00	R135,00	R1 035,00	60	ROPE POLYPROPYLENE ORANGE 8MM P/M (1040KG)	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:GB&ST
234	145522	272859	2025/08/21	BUCO HERMANUS	R1 737,39	R260,60	R1 997,99	2	DURAM ROOFKOTE 20LT BLACK	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
235	145348	272860	2025/08/21	HERMANUS OFFICE NATIONAL	R470,64	R70,60	R541,24	6	A1 FLIPCHART PAD TREELINE - 50 SHEETS	INFRASTRUCTURE SERVICES	INFRA:PRINCIPAL ENGINEER:ELECTRICAL SERVICES
	145348	272860	2025/08/21	HERMANUS OFFICE NATIONAL	R363,80	R54,57	R418,37	10	CROXLEY A4 LEVER ARCH FILES 70MM	INFRASTRUCTURE SERVICES	INFRA:PRINCIPAL ENGINEER:ELECTRICAL SERVICES
	145348	272860	2025/08/21	HERMANUS OFFICE NATIONAL	R41,18	R6,18	R47,36	2	SABRE DELUX SOFTGRIP SCISSOR, 14CM WITH STAINLESS STEEL BLADES - BLACK	INFRASTRUCTURE SERVICES	INFRA:PRINCIPAL ENGINEER:ELECTRICAL SERVICES
	145348	272860	2025/08/21	HERMANUS OFFICE NATIONAL	R128,90	R19,34	R148,24	10	MEECO A4 DIVIDER BOARD, RAINBOW - 10 TAB	INFRASTRUCTURE SERVICES	INFRA:PRINCIPAL ENGINEER:ELECTRICAL SERVICES
	145348	272860	2025/08/21	HERMANUS OFFICE NATIONAL	R70,20	R10,53	R80,73	10	MEECO A4 DIVIDER BOARD, RAINBOW - 5 TAB	INFRASTRUCTURE SERVICES	INFRA:PRINCIPAL ENGINEER:ELECTRICAL SERVICES
	145348	272860	2025/08/21	HERMANUS OFFICE NATIONAL	R271,00	R40,65	R311,65	100	BALL POINT PEN - ON44, RETRACTABLE - MEDIUM, BLACK	INFRASTRUCTURE SERVICES	INFRA:PRINCIPAL ENGINEER:ELECTRICAL SERVICES
	145348	272860	2025/08/21	HERMANUS OFFICE NATIONAL	R232,74	R34,91	R267,65	6	PENTEL BLU CORRECTION POCKETPEN - 7ML	INFRASTRUCTURE SERVICES	INFRA:PRINCIPAL ENGINEER:ELECTRICAL SERVICES
	145348	272860	2025/08/21	HERMANUS OFFICE NATIONAL	R138,60	R20,76	R159,36	6	PARROT SLIMLINE WHITEBOARD MARKER - PACK OF 4 COLOURS	INFRASTRUCTURE SERVICES	INFRA:PRINCIPAL ENGINEER:ELECTRICAL SERVICES
236	145314	272865	2025/08/21	BIDVEST WALTONS	R1 409,76	R211,46	R1 621,22	2	DRAWER FILING SDS 6DRAWER CHARCOAL COLOUR	COMMUNITY SERVICES	COMM:FACILITIES & HALLS
	145314	272865	2025/08/21	BIDVEST WALTONS	R489,91	R73,49	R563,40	1	STORE 3DRAWER PLASTIC GREY COLOUR	COMMUNITY SERVICES	COMM:FACILITIES & HALLS
	145314	272865	2025/08/21	BIDVEST WALTONS	R337,40	R50,61	R388,01	20	PEN RB 0.5MM HYBRID PLASTIC TIP BLACK	COMMUNITY SERVICES	COMM:FACILITIES & HALLS
237	145411	272866	2025/08/21	PIENAAR BROTHERS (PTY) LTD	R600,00	R90,00	R690,00	10	JACKET REFLECT LIME 5XL	INFRASTRUCTURE SERVICES	INFRA:ROADS:HERMANUS
238	145469	272867	2025/08/21	HERMANUS MIDAS	R574,00	R86,10	R660,10	1	UNIVERSAL IN TANK PUMP	FINANCIAL SERVICES	FIN:EXPENDITURE, FLEET & ASSET MANAGEMENT
239	145068	272868	2025/08/21	KAAP AGRI AGRIMARK LIQUORMARK PAKMARK AGRIOLOG	R2 745,51	R411,82	R3 157,33	10	SPIRAL GEYSER ELEMENT HARD WATER 3KW	COMMUNITY SERVICES	COMM:FACILITIES & HALLS
	145068	272868	2025/08/21	KAAP AGRI AGRIMARK LIQUORMARK PAKMARK AGRIOLOG	R840,00	R126,00	R966,00	12	VACUUM BREAKER 22MM	COMMUNITY SERVICES	COMM:FACILITIES & HALLS
	145068	272868	2025/08/21	KAAP AGRI AGRIMARK LIQUORMARK PAKMARK AGRIOLOG	R1 720,00	R258,00	R1 978,00	8	TP RELIEF VALVE 22MM 400KPA	COMMUNITY SERVICES	COMM:FACILITIES & HALLS
	145068	272868	2025/08/21	KAAP AGRI AGRIMARK LIQUORMARK PAKMARK AGRIOLOG	R460,00	R69,00	R529,00	4	GEYSER DRAIN COCK F/MALE 22MM	COMMUNITY SERVICES	COMM:FACILITIES & HALLS
	145068	272868	2025/08/21	KAAP AGRI AGRIMARK LIQUORMARK PAKMARK AGRIOLOG	R1 544,00	R231,60	R1 775,60	8	KWIKTHERM THERMOSTAT 20AMP	COMMUNITY SERVICES	COMM:FACILITIES & HALLS
	144926	272869	2025/08/21	NOLADA 8 (PTY) LTD	R208,00	R31,20	R239,20	4	EXPANSION BOLT & EYE 8X60MM PER PACK OF 2	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
	144926	272869	2025/08/21	NOLADA 8 (PTY) LTD	R153,00	R22,95	R175,95	6	PAN SEAL RING WHITE	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
	144926	272869	2025/08/21	NOLADA 8 (PTY) LTD	R130,00	R19,50	R149,50	2	STEEL PUTTY	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE

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240	144926	272869	2025/08/21	NOLADA 8 (PTY) LTD	R153,00	R22,95	R175,95	2	QUICKSET STEEL	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
	144926	272869	2025/08/21	NOLADA 8 (PTY) LTD	R4 540,00	R681,00	R5 221,00	10	DAMPFIX WHITE 5L	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
	144926	272869	2025/08/21	NOLADA 8 (PTY) LTD	R44,30	R6,65	R50,95	1	SPACKLE TOOL SET (4)	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
	144926	272869	2025/08/21	NOLADA 8 (PTY) LTD	R1 348,00	R202,20	R1 550,20	4	RAINKOTE WHITE 5L	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
241	144808	272870	2025/08/21	GANSBAAI BUILD IT (PTY) LTD	R1 199,98	R179,99	R1 379,97	3	PADLOCK 70MM INSUR SINGLE BLISTER	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
	144808	272870	2025/08/21	GANSBAAI BUILD IT (PTY) LTD	R678,25	R101,73	R779,98	3	PADLOCK 40MM COMBINATION BLUE BLISTER	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
	144808	272870	2025/08/21	GANSBAAI BUILD IT (PTY) LTD	R3 043,40	R456,50	R3 499,90	10	PADLOCK K/ALKIE BRASS DUO 50MM	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
	144808	272870	2025/08/21	GANSBAAI BUILD IT (PTY) LTD	R1 521,53	R228,22	R1 749,75	25	SILICONE CONTRACTORS CLEAR 260ML	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
	144808	272870	2025/08/21	GANSBAAI BUILD IT (PTY) LTD	R1 304,14	R195,61	R1 499,75	25	SILICONE WHITE 260ML	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
	144808	272870	2025/08/21	GANSBAAI BUILD IT (PTY) LTD	R1 478,25	R221,73	R1 699,98	2	DOORFRAME 90MM X 55MM X 813MM N/CILL	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
	144808	272870	2025/08/21	GANSBAAI BUILD IT (PTY) LTD	R2 434,77	R365,21	R2 799,98	2	DOOR FIRE 813MM	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
	144808	272870	2025/08/21	GANSBAAI BUILD IT (PTY) LTD	R1 739,12	R260,86	R1 999,98	2	DOORFRAME 90MM X 55MM 813MM O/I	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
	144808	272870	2025/08/21	GANSBAAI BUILD IT (PTY) LTD	R4 173,89	R626,08	R4 799,97	3	DOOR VERTICAL KYD1 KAYO OB 813MM	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
	144808	272870	2025/08/21	GANSBAAI BUILD IT (PTY) LTD	R399,83	R59,97	R459,80	20	SHACKLE D M10	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
	144808	272870	2025/08/21	GANSBAAI BUILD IT (PTY) LTD	R2 347,80	R352,17	R2 699,97	3	COLORTONE VARNISH WOOD DARK 5L	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
	144808	272870	2025/08/21	GANSBAAI BUILD IT (PTY) LTD	R2 712,96	R406,91	R3 119,87	6	PADLOCK WITH SECURITY CHAIN 6MM/30MM & DELIVERY	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
	145182	272871	2025/08/21	OFFICE FOR YOU (PTY) LTD	R1 008,00	R151,20	R1 159,20	180	CLEAR CELLOTAPE ROLL 24X50	COMMUNITY SERVICES	COMM:LIBRARY SERVICES
	145182	272871	2025/08/21	OFFICE FOR YOU (PTY) LTD	R3 876,00	R581,40	R4 457,40	102	CLUE STICK 43G LARGE	COMMUNITY SERVICES	COMM:LIBRARY SERVICES
	145182	272871	2025/08/21	OFFICE FOR YOU (PTY) LTD	R1 108,80	R166,32	R1 275,12	63	PRESTIK 100G WALLET	COMMUNITY SERVICES	COMM:LIBRARY SERVICES
	145182	272871	2025/08/21	OFFICE FOR YOU (PTY) LTD	R2 527,20	R379,08	R2 906,28	18	A4 LAMINATION POUCHES 250MIC (100PK)	COMMUNITY SERVICES	COMM:LIBRARY SERVICES
	145182	272871	2025/08/21	OFFICE FOR YOU (PTY) LTD	R290,00	R43,50	R333,50	10	HIGHLIGHTERS 6PK WITH DIFFERENT COLOURS T/L COLLOSSO	COMMUNITY SERVICES	COMM:LIBRARY SERVICES
	145182	272871	2025/08/21	OFFICE FOR YOU (PTY) LTD	R700,00	R105,00	R805,00	350	MEDIUM HEXI BALL POINT 1.0MM BLACK PENS	COMMUNITY SERVICES	COMM:LIBRARY SERVICES
	145182	272871	2025/08/21	OFFICE FOR YOU (PTY) LTD	R326,40	R48,96	R375,36	24	PLASTIC KNIFE CUTTER LESTAT 18MM"	COMMUNITY SERVICES	COMM:LIBRARY SERVICES
	145182	272871	2025/08/21	OFFICE FOR YOU (PTY) LTD	R579,60	R86,94	R666,54	18	RETRACTABLE CRAYONS SET OF 12 DAF	COMMUNITY SERVICES	COMM:LIBRARY SERVICES
	145182	272871	2025/08/21	OFFICE FOR YOU (PTY) LTD	R1 344,20	R201,63	R1 545,83	11	USB STICK 64GB GLIDE 3.0	COMMUNITY SERVICES	COMM:LIBRARY SERVICES
	145182	272871	2025/08/21	OFFICE FOR YOU (PTY) LTD	R144,00	R21,60	R165,60	6	HB PENCILS PACK OF 12	COMMUNITY SERVICES	COMM:LIBRARY SERVICES

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242	145182	272871	2025/08/21	OFFICE FOR YOU (PTY) LTD	R141,40	R21,21	R162,61	7	A4 FLIP FILE 30POCKET	COMMUNITY SERVICES	COMM:LIBRARY SERVICES
	145182	272871	2025/08/21	OFFICE FOR YOU (PTY) LTD	R228,00	R34,20	R262,20	6	A4 PLASTIC POCKETS 100PK	COMMUNITY SERVICES	COMM:LIBRARY SERVICES
	145182	272871	2025/08/21	OFFICE FOR YOU (PTY) LTD	R712,80	R106,92	R819,72	22	DOUBLE SIDED TAPE 24X33M	COMMUNITY SERVICES	COMM:LIBRARY SERVICES
	145182	272871	2025/08/21	OFFICE FOR YOU (PTY) LTD	R439,60	R65,94	R505,54	14	CORRECTION ROLLER TAPE ROLE 5M ZT35W	COMMUNITY SERVICES	COMM:LIBRARY SERVICES
	145182	272871	2025/08/21	OFFICE FOR YOU (PTY) LTD	R131,40	R19,71	R151,11	9	MAKED SHAKER SHARPENER 2 HOLE (WITH HOLDER)	COMMUNITY SERVICES	COMM:LIBRARY SERVICES
	145182	272871	2025/08/21	OFFICE FOR YOU (PTY) LTD	R244,80	R36,72	R281,52	17	JUMBO WAX CRAYONS DAF PACK OF 12	COMMUNITY SERVICES	COMM:LIBRARY SERVICES
	145182	272871	2025/08/21	OFFICE FOR YOU (PTY) LTD	R308,00	R46,20	R354,20	7	METAL STAPLER T/L MS-510 F/S 20SH	COMMUNITY SERVICES	COMM:LIBRARY SERVICES
	145182	272871	2025/08/21	OFFICE FOR YOU (PTY) LTD	R89,60	R13,44	R103,04	7	BOX STPLS 26/6 D'AFRIQUE BOX OF 5000	COMMUNITY SERVICES	COMM:LIBRARY SERVICES
	145182	272871	2025/08/21	OFFICE FOR YOU (PTY) LTD	R909,00	R136,35	R1 045,35	15	BRIGHT A4 PAPER ASSORTED PACK OF 100	COMMUNITY SERVICES	COMM:LIBRARY SERVICES
	145182	272871	2025/08/21	OFFICE FOR YOU (PTY) LTD	R1 248,00	R187,20	R1 435,20	12	A4 BRIGHT (FLUORESCENT) BOARD ASSORTED PACK OF 100	COMMUNITY SERVICES	COMM:LIBRARY SERVICES
	145182	272871	2025/08/21	OFFICE FOR YOU (PTY) LTD	R270,60	R40,59	R311,19	3	A4 80GSM PURPLE PAPER PACK OF 100 (PLEASE NOT PURPLE IS NOT INCLUDED IN THE ASSORTED COLOURS)	COMMUNITY SERVICES	COMM:LIBRARY SERVICES
	145182	272871	2025/08/21	OFFICE FOR YOU (PTY) LTD	R180,40	R27,06	R207,46	2	A4 80GSM PINK BRIGHT PAPER PACK OF 100	COMMUNITY SERVICES	COMM:LIBRARY SERVICES
	145182	272871	2025/08/21	OFFICE FOR YOU (PTY) LTD	R364,00	R54,60	R418,60	2	A4 160GSM BLACK BOARD PACK OF 100	COMMUNITY SERVICES	COMM:LIBRARY SERVICES
	145182	272871	2025/08/21	OFFICE FOR YOU (PTY) LTD	R358,00	R53,70	R411,70	2	A4 160GSM PURPLE BOARD PACK OF 100	COMMUNITY SERVICES	COMM:LIBRARY SERVICES
	145182	272871	2025/08/21	OFFICE FOR YOU (PTY) LTD	R358,00	R53,70	R411,70	2	A4 160GSM BRIGHT PINK BOARD PACK OF 100	COMMUNITY SERVICES	COMM:LIBRARY SERVICES
	145182	272871	2025/08/21	OFFICE FOR YOU (PTY) LTD	R118,00	R17,70	R135,70	2	A4 160GSM WHITE BOARD PACK OF 100	COMMUNITY SERVICES	COMM:LIBRARY SERVICES
	145182	272871	2025/08/21	OFFICE FOR YOU (PTY) LTD	R1 696,80	R254,52	R1 951,32	6	A3 160GSM BRIGHT BOARD ASSORTED PACK OF 100	COMMUNITY SERVICES	COMM:LIBRARY SERVICES
	145182	272871	2025/08/21	OFFICE FOR YOU (PTY) LTD	R520,00	R78,00	R598,00	100	A2 160GSM BLACK BOARD (POSTER BOARD)	COMMUNITY SERVICES	COMM:LIBRARY SERVICES
	145182	272871	2025/08/21	OFFICE FOR YOU (PTY) LTD	R96,40	R14,46	R110,86	1	A2 160GSM WHITE BOARD PACK OF 10	COMMUNITY SERVICES	COMM:LIBRARY SERVICES
	145182	272871	2025/08/21	OFFICE FOR YOU (PTY) LTD	R298,00	R44,70	R342,70	10	A1 160GSM WHITE BOARD	COMMUNITY SERVICES	COMM:LIBRARY SERVICES
	145182	272871	2025/08/21	OFFICE FOR YOU (PTY) LTD	R2 093,80	R314,07	R2 407,87	1	A1 160GSM BLACK AND BROWN BOARD PACK OF 100 (POSTER BOARD 50 BROWN AND 50 BLACK)	COMMUNITY SERVICES	COMM:LIBRARY SERVICES
145182	272871	2025/08/21	OFFICE FOR YOU (PTY) LTD	R520,00	R78,00	R598,00	1	A2 160GSM BRIGHT BOARD ASSORTED COLOURS PACK OF 100	COMMUNITY SERVICES	COMM:LIBRARY SERVICES	
	145029	272872	2025/08/21	BIDVEST WALTONS	R106,75	R16,01	R122,76	25	PINK HIGHLIGHTERS 1MM-4MM	FINANCIAL SERVICES	FIN:EXPENDITURE, FLEET & ASSET MANAGEMENT
	145029	272872	2025/08/21	BIDVEST WALTONS	R30,85	R4,63	R35,48	1	PILOT RETRACTABLE CORRECTION PEN (GREEN) 4MMX6M	FINANCIAL SERVICES	FIN:EXPENDITURE, FLEET & ASSET MANAGEMENT
	145029	272872	2025/08/21	BIDVEST WALTONS	R2 357,00	R353,55	R2 710,55	100	LEVER ARCH FILES (BOARD)80MM	FINANCIAL SERVICES	FIN:EXPENDITURE, FLEET & ASSET MANAGEMENT
	145029	272872	2025/08/21	BIDVEST WALTONS	R312,00	R46,80	R358,80	30	POTS-IT-NOTES 38X50MM FIBRESCENT COLOURS (4 PACK) ASSORTED COLOURS	FINANCIAL SERVICES	FIN:EXPENDITURE, FLEET & ASSET MANAGEMENT

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243	145029	272872	2025/08/21	BIDVEST WALTONS	R185,70	R27,86	R213,56	10	PILOT-BPS GG SUPER GRIP G BALLPOINT PEN (BLUE)	FINANCIAL SERVICES	FIN:EXPENDITURE, FLEET & ASSET MANAGEMENT
	145029	272872	2025/08/21	BIDVEST WALTONS	R278,55	R41,78	R320,33	15	PILOT-BPS GG SUPER GRIP G BALLPOINT PEN (VIOLET)	FINANCIAL SERVICES	FIN:EXPENDITURE, FLEET & ASSET MANAGEMENT
	145029	272872	2025/08/21	BIDVEST WALTONS	R371,40	R55,71	R427,11	20	PILOT-BPS GG SUPER GRIP G BALLPOINT PEN (PINK)	FINANCIAL SERVICES	FIN:EXPENDITURE, FLEET & ASSET MANAGEMENT
	145029	272872	2025/08/21	BIDVEST WALTONS	R278,55	R41,78	R320,33	15	PILOT-BPS GG SUPER GRIP G BALLPOINT (LIGHT BLUE)	FINANCIAL SERVICES	FIN:EXPENDITURE, FLEET & ASSET MANAGEMENT
	145029	272872	2025/08/21	BIDVEST WALTONS	R278,55	R41,78	R320,33	15	PILOT-BPS GG SUPER GRIP G BALL POINT PEN (PEACOCK GREEN)	FINANCIAL SERVICES	FIN:EXPENDITURE, FLEET & ASSET MANAGEMENT
244	145508	272876	2025/08/22	VISSER PAINTERS	R1 950,00	R0,00	R1 950,00	1	REPLACE GLASS OF ALUMINIUM DOOR	COMMUNITY SERVICES	COMM:LIBRARY SERVICES
245	145389	272879	2025/08/22	KAAP AGRI AGRIMARK LIQUORMARK PAKMARK AGRIOLOG	R390,00	R58,50	R448,50	1	ACRYLIC 5L DEEP BASE	COMMUNITY SERVICES	COMM:BEACHES
	145389	272879	2025/08/22	KAAP AGRI AGRIMARK LIQUORMARK PAKMARK AGRIOLOG	R3 775,00	R566,25	R4 341,25	5	WALL & ALL 5L TRANSPARENT	COMMUNITY SERVICES	COMM:BEACHES
	145389	272879	2025/08/22	KAAP AGRI AGRIMARK LIQUORMARK PAKMARK AGRIOLOG	R1 140,00	R171,00	R1 311,00	3	ACRYLIC 5L CLEAR BASE	COMMUNITY SERVICES	COMM:BEACHES
246	145331	272880	2025/08/22	BOTRIVIER BOEREMARK	R871,20	R130,68	R1 001,88	2	EXT LEAD 10A 1MM 20M S	COMMUNITY SERVICES	COMM:PARKS AND OPEN SPACES
	145331	272880	2025/08/22	BOTRIVIER BOEREMARK	R677,22	R101,58	R778,80	1	EXTENSION REEL 10AMP 20M 1MM	COMMUNITY SERVICES	COMM:PARKS AND OPEN SPACES
247	145268	272881	2025/08/22	ONE AND ONLY CLEANING SERVICES AND OTHER PROJECTS CC	R1 530,00	R0,00	R1 530,00	2	ELECTRIC ENGRAVER 13W	MUNICIPAL PUBLIC SAFETY	MPS:FIRE & RESCUE
248	145507	272882	2025/08/22	VISSER PAINTERS	R1 850,00	R0,00	R1 850,00	1	FIX LOCK OF OUTSIDE GATE AND REPLACE GALVANIZING PART OF LOCK	COMMUNITY SERVICES	COMM:LIBRARY SERVICES
249	145091	272884	2025/08/22	PIENAAR BROTHERS (PTY) LTD	R1 758,00	R263,70	R2 021,70	2	BOVA BASALT CHELSEA SLIP ON BOOT SIZE 12	MUNICIPAL PUBLIC SAFETY	MPS:FIRE & RESCUE
	145091	272884	2025/08/22	PIENAAR BROTHERS (PTY) LTD	R879,00	R131,85	R1 010,85	1	BOVA BASALT CHELSEA SLIP ON BOOT SIZE 11	MUNICIPAL PUBLIC SAFETY	MPS:FIRE & RESCUE
	145091	272884	2025/08/22	PIENAAR BROTHERS (PTY) LTD	R3 516,00	R527,40	R4 043,40	4	BOVA BASALT CHELSEA SLIP ON BOOT SIZE 8	MUNICIPAL PUBLIC SAFETY	MPS:FIRE & RESCUE
	145091	272884	2025/08/22	PIENAAR BROTHERS (PTY) LTD	R3 516,00	R527,40	R4 043,40	4	BOVA BASALT CHELSEA SLIP ON BOOT SIZE 7	MUNICIPAL PUBLIC SAFETY	MPS:FIRE & RESCUE
	145091	272884	2025/08/22	PIENAAR BROTHERS (PTY) LTD	R879,00	R131,85	R1 010,85	1	BOVA BASALT CHELSEA SLIP ON BOOT SIZE 6	MUNICIPAL PUBLIC SAFETY	MPS:FIRE & RESCUE
	145091	272884	2025/08/22	PIENAAR BROTHERS (PTY) LTD	R14 650,00	R2 197,50	R16 847,50	100	FULL CALF LENGTH FOOTOLOGY SMELTER SOCKS CHARCOAL COLOUR	MUNICIPAL PUBLIC SAFETY	MPS:FIRE & RESCUE
250	145489	272885	2025/08/25	HERMANUS HARDWARE	R486,96	R73,04	R560,00	10	RATCHET TIE DOWN OR SIMILAR	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:HM&KM
	145489	272885	2025/08/25	HERMANUS HARDWARE	R39,14	R5,86	R45,00	1	CUPBOARD LOCK OR SIMILAR	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:HM&KM
	145489	272885	2025/08/25	HERMANUS HARDWARE	R26,09	R3,91	R30,00	1	ELBOW CATCH OR SIMILAR	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:HM&KM
	145489	272885	2025/08/25	HERMANUS HARDWARE	R667,83	R100,17	R768,00	4	RATCHET TIE DOWN OR SIMILAR	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:HM&KM
251	145219	272887	2025/08/25	OFFICE FOR YOU (PTY) LTD	R3 861,00	R579,15	R4 440,15	9	CLEAR EDGE GUARD (6M)	CORPORATE SERVICES	CORP:INFO & COMMUNICATION TECHNOLOGY
	144962	272888	2025/08/25	NOLADA 8 (PTY) LTD	R1 535,00	R230,25	R1 765,25	1	WET & DRY VACUUM CLEANER MODELNO. WD3 1000	MUNICIPAL PUBLIC SAFETY	MPS:DISASTER MANAGEMENT
	144962	272888	2025/08/25	NOLADA 8 (PTY) LTD	R210,00	R31,50	R241,50	1	10M HOSE PIPE 0.5INCH WITH FITTINGS	MUNICIPAL PUBLIC SAFETY	MPS:DISASTER MANAGEMENT

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252	144962	272888	2025/08/25	NOLADA 8 (PTY) LTD	R288,00	R43,20	R331,20	1	DIRT TRAPPER INDOOR DOORMAT 75CM X 45CM BROWN	MUNICIPAL PUBLIC SAFETY	MPS:DISASTER MANAGEMENT
	144962	272888	2025/08/25	NOLADA 8 (PTY) LTD	R298,00	R44,70	R342,70	1	PEDAL BIN 40L	MUNICIPAL PUBLIC SAFETY	MPS:DISASTER MANAGEMENT
	144962	272888	2025/08/25	NOLADA 8 (PTY) LTD	R205,00	R30,75	R235,75	1	6WAY MULTIPLUG WITH ILLUMINATED SWITCHES 16A MAX 250V	MUNICIPAL PUBLIC SAFETY	MPS:DISASTER MANAGEMENT
253	145273	272890	2025/08/25	ERIC BOOKER PROMOTIONS (PTY) LTD	R1 826,09	R273,91	R2 100,00	280	4 X SETS OF SELF-ADHESIVE REFLECTIVE STICKER WITH	MUNICIPAL PUBLIC SAFETY	MPS:FIRE & RESCUE
	145273	272890	2025/08/25	ERIC BOOKER PROMOTIONS (PTY) LTD	R2 434,79	R365,21	R2 800,00	400	SELF-ADHESIVE REFLECTIVE STICKERS WITHOUT NUMBERS	MUNICIPAL PUBLIC SAFETY	MPS:FIRE & RESCUE
254	145226	272892	2025/08/25	ERIC BOOKER PROMOTIONS (PTY) LTD	R3 565,22	R534,78	R4 100,00	10	10X CHROMODECK SIGNS 450MM X 650MM (SEE ATTACHED) VIA EMAIL	COMMUNITY SERVICES	COMM:BEACHES
255	145549	272898	2025/08/26	ERIC BOOKER PROMOTIONS (PTY) LTD	R17,40	R2,60	R20,00	2	150MMX35MM STICKERS	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:GB&ST
	145549	272898	2025/08/26	ERIC BOOKER PROMOTIONS (PTY) LTD	R17,40	R2,60	R20,00	1	200MM X90MM STICKER	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:GB&ST
	145549	272898	2025/08/26	ERIC BOOKER PROMOTIONS (PTY) LTD	R626,09	R93,91	R720,00	36	100MMX160MM MAGNETS	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:GB&ST
	145549	272898	2025/08/26	ERIC BOOKER PROMOTIONS (PTY) LTD	R52,18	R7,82	R60,00	1	STICKERS	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:GB&ST
	145549	272898	2025/08/26	ERIC BOOKER PROMOTIONS (PTY) LTD	R304,35	R45,65	R350,00	50	300MMX30MM STICKERS	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:GB&ST
	145549	272898	2025/08/26	ERIC BOOKER PROMOTIONS (PTY) LTD	R716,09	R107,41	R823,50	61	CROMDECK SIGNS 125MMX90MM	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:GB&ST
256	145443	272899	2025/08/26	ERIC BOOKER PROMOTIONS (PTY) LTD	R478,27	R71,73	R550,00	100	15MM COBRA INSERTS	INFRASTRUCTURE SERVICES	INFRA:WATER:GANSBAAI & STANFORD
	145443	272899	2025/08/26	ERIC BOOKER PROMOTIONS (PTY) LTD	R1 147,83	R172,17	R1 320,00	150	22MM COBRA INSERTS	INFRASTRUCTURE SERVICES	INFRA:WATER:GANSBAAI & STANFORD
	145021	272900	2025/08/26	BOLT AND ENGINEERING DISTRIBUTORS (PTY) LTD	R3 425,44	R513,81	R3 939,25	7	SCREWDRIVER & PLIER SET 9PC	INFRASTRUCTURE SERVICES	INFRA:WATER:HERMANUS
	145021	272900	2025/08/26	BOLT AND ENGINEERING DISTRIBUTORS (PTY) LTD	R581,61	R87,24	R668,85	3	HAMMER CLUB 1.8KG LASHER WOODEN HANDLE	INFRASTRUCTURE SERVICES	INFRA:WATER:HERMANUS
	145021	272900	2025/08/26	BOLT AND ENGINEERING DISTRIBUTORS (PTY) LTD	R264,92	R39,73	R304,65	1	PLIERS LONG NOSE PROF 200MM	INFRASTRUCTURE SERVICES	INFRA:WATER:HERMANUS
	145021	272900	2025/08/26	BOLT AND ENGINEERING DISTRIBUTORS (PTY) LTD	R1 337,05	R200,55	R1 537,60	4	PLIERS COMBINATION PROF 200MM	INFRASTRUCTURE SERVICES	INFRA:WATER:HERMANUS
	145021	272900	2025/08/26	BOLT AND ENGINEERING DISTRIBUTORS (PTY) LTD	R155,70	R23,35	R179,05	1	PLIERS DIAGONAL PROF 180MM	INFRASTRUCTURE SERVICES	INFRA:WATER:HERMANUS
	145021	272900	2025/08/26	BOLT AND ENGINEERING DISTRIBUTORS (PTY) LTD	R5 268,27	R790,23	R6 058,50	7	PIPE CUTTER PVC 64MM	INFRASTRUCTURE SERVICES	INFRA:WATER:HERMANUS
	145021	272900	2025/08/26	BOLT AND ENGINEERING DISTRIBUTORS (PTY) LTD	R1 666,27	R249,93	R1 916,20	11	PLIERS WATERPUMP HEAVY DUTY 300MM	INFRASTRUCTURE SERVICES	INFRA:WATER:HERMANUS
	145021	272900	2025/08/26	BOLT AND ENGINEERING DISTRIBUTORS (PTY) LTD	R868,92	R130,33	R999,25	5	PLIERS WATERPUMP HEAVY DUTY 250MM	INFRASTRUCTURE SERVICES	INFRA:WATER:HERMANUS
	145021	272900	2025/08/26	BOLT AND ENGINEERING DISTRIBUTORS (PTY) LTD	R210,44	R31,56	R242,00	4	SAW HACK JUNIOR	INFRASTRUCTURE SERVICES	INFRA:WATER:HERMANUS
	145021	272900	2025/08/26	BOLT AND ENGINEERING DISTRIBUTORS (PTY) LTD	R1 209,48	R181,42	R1 390,90	7	WRENCH ADJUSTABLE TITAN HD 250MM	INFRASTRUCTURE SERVICES	INFRA:WATER:HERMANUS
	145021	272900	2025/08/26	BOLT AND ENGINEERING DISTRIBUTORS (PTY) LTD	R575,74	R86,36	R662,10	6	WRENCH ADJUSTABLE TITAN HD 150MM	INFRASTRUCTURE SERVICES	INFRA:WATER:HERMANUS
	145021	272900	2025/08/26	BOLT AND ENGINEERING DISTRIBUTORS (PTY) LTD	R531,66	R79,74	R611,40	4	FILE STEEL HALF ROUND	INFRASTRUCTURE SERVICES	INFRA:WATER:HERMANUS

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257	145021	272900	2025/08/26	BOLT AND ENGINEERING DISTRIBUTORS (PTY) LTD	R245,74	R36,86	R282,60	4	FILE STEEL ROUND	INFRASTRUCTURE SERVICES	INFRA:WATER:HERMANUS
	145021	272900	2025/08/26	BOLT AND ENGINEERING DISTRIBUTORS (PTY) LTD	R298,96	R44,84	R343,80	4	FILE STEEL SQUARE	INFRASTRUCTURE SERVICES	INFRA:WATER:HERMANUS
	145021	272900	2025/08/26	BOLT AND ENGINEERING DISTRIBUTORS (PTY) LTD	R240,66	R36,09	R276,75	1	HAMMER BALL PEIN ENGLISH OAK HANDLE 500G WALDO	INFRASTRUCTURE SERVICES	INFRA:WATER:HERMANUS
	145021	272900	2025/08/26	BOLT AND ENGINEERING DISTRIBUTORS (PTY) LTD	R61,74	R9,26	R71,00	2	TROWEL POINTING LASHER 175MM	INFRASTRUCTURE SERVICES	INFRA:WATER:HERMANUS
	145021	272900	2025/08/26	BOLT AND ENGINEERING DISTRIBUTORS (PTY) LTD	R519,00	R77,85	R596,85	3	ALLEN KEY SET WALDO STANDARD (9)	INFRASTRUCTURE SERVICES	INFRA:WATER:HERMANUS
	145021	272900	2025/08/26	BOLT AND ENGINEERING DISTRIBUTORS (PTY) LTD	R586,79	R88,01	R674,80	2	WRENCH PIPE HEAVY DUTY 450MM	INFRASTRUCTURE SERVICES	INFRA:WATER:HERMANUS
	145021	272900	2025/08/26	BOLT AND ENGINEERING DISTRIBUTORS (PTY) LTD	R752,87	R112,93	R865,80	4	SPANNER COMBINATION 30MM	INFRASTRUCTURE SERVICES	INFRA:WATER:HERMANUS
	145021	272900	2025/08/26	BOLT AND ENGINEERING DISTRIBUTORS (PTY) LTD	R438,27	R65,73	R504,00	4	SPANNER COMBINATION 24MM	INFRASTRUCTURE SERVICES	INFRA:WATER:HERMANUS
	145021	272900	2025/08/26	BOLT AND ENGINEERING DISTRIBUTORS (PTY) LTD	R183,83	R27,57	R211,40	4	SPRAYMATE POST OFFICE RED 250ML	INFRASTRUCTURE SERVICES	INFRA:WATER:HERMANUS
	145021	272900	2025/08/26	BOLT AND ENGINEERING DISTRIBUTORS (PTY) LTD	R183,83	R27,57	R211,40	4	SPRAYMATE AZURE BLUE 250ML	INFRASTRUCTURE SERVICES	INFRA:WATER:HERMANUS
	145021	272900	2025/08/26	BOLT AND ENGINEERING DISTRIBUTORS (PTY) LTD	R2 260,05	R339,00	R2 599,05	3	HEMMER SLEDGE POLY HANDLE 6.3KG	INFRASTRUCTURE SERVICES	INFRA:WATER:HERMANUS
	145021	272900	2025/08/26	BOLT AND ENGINEERING DISTRIBUTORS (PTY) LTD	R539,48	R80,92	R620,40	4	TAPE MEASURE ORANGE WALDO 25MM X 10M	INFRASTRUCTURE SERVICES	INFRA:WATER:HERMANUS
	145021	272900	2025/08/26	BOLT AND ENGINEERING DISTRIBUTORS (PTY) LTD	R327,40	R49,10	R376,50	3	CHISEL COLD LASHER 25MM X 300MM	INFRASTRUCTURE SERVICES	INFRA:WATER:HERMANUS
	145021	272900	2025/08/26	BOLT AND ENGINEERING DISTRIBUTORS (PTY) LTD	R1 163,05	R174,45	R1 337,50	2	LEVEL STABILA 1000MM 2 VIAL	INFRASTRUCTURE SERVICES	INFRA:WATER:HERMANUS
258	145399	272902	2025/08/26	OVERBERG AGRI BEDRYWE (PTY) LTD	R5 963,48	R894,52	R6 858,00	6	50MM LAM OCTA 38MM PADLOCK 2KA (2-PACK)	COMMUNITY SERVICES	COMM:FACILITIES & HALLS
	145399	272902	2025/08/26	OVERBERG AGRI BEDRYWE (PTY) LTD	R7 038,26	R1 055,74	R8 094,00	6	70MM S/S DISC OCTA LOCK (TWIN PACK)	COMMUNITY SERVICES	COMM:FACILITIES & HALLS
	145399	272902	2025/08/26	OVERBERG AGRI BEDRYWE (PTY) LTD	R2 448,70	R367,31	R2 816,01	4	70MM S/S DISC OCTA COMBINATION LOCK	COMMUNITY SERVICES	COMM:FACILITIES & HALLS
	145399	272902	2025/08/26	OVERBERG AGRI BEDRYWE (PTY) LTD	R3 991,30	R598,70	R4 590,00	5	CHAIN 8MM HIGH SECURITY 1M	COMMUNITY SERVICES	COMM:FACILITIES & HALLS
	145399	272902	2025/08/26	OVERBERG AGRI BEDRYWE (PTY) LTD	R157,39	R23,61	R181,00	1	BLADE WOOD ULTRA THIN 140 X 24T FOR CIRCULAR SAW (2PC)	COMMUNITY SERVICES	COMM:FACILITIES & HALLS
	145399	272902	2025/08/26	OVERBERG AGRI BEDRYWE (PTY) LTD	R1 252,17	R187,83	R1 440,00	2	SOCKET SET 1/4 INCH 16PC RED	COMMUNITY SERVICES	COMM:FACILITIES & HALLS
259	145146	272906	2025/08/27	NOLADA 8 (PTY) LTD	R2 160,00	R324,00	R2 484,00	4	PVC PIPE CUTTER 25MM	INFRASTRUCTURE SERVICES	INFRA:WATER:GANSBAAI & STANFORD
260	145574	272913	2025/08/27	HERMANUS OFFICE NATIONAL	R1 441,80	R216,27	R1 658,07	1	SERVICE AND COURIER REXEL OPTIMUM AUTOFEED +300X SHREDDER	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:HM&KM
261	145103	272914	2025/08/27	YELLOW MANGO TRADING CC	R16 739,14	R2 510,86	R19 250,00	5	SUPPLY 500L RED T-TANK (PLASTIC)	FINANCIAL SERVICES	FIN:EXPENDITURE, FLEET & ASSET MANAGEMENT
262	145235	272917	2025/08/28	CHES ELECTRICAL CONTRACTORS CC	R7 608,70	R1 141,30	R8 750,00	1	D6 SMART 24V DC SLIDING GATE OPERATER KIT	COMMUNITY SERVICES	COMM:RESORTS:GANSBAAI
	145235	272917	2025/08/28	CHES ELECTRICAL CONTRACTORS CC	R1 478,27	R221,73	R1 700,00	1	PHOTON SMART FULL WIRELESS BEAM SET + DELIVERY	COMMUNITY SERVICES	COMM:RESORTS:GANSBAAI
263	145349	272918	2025/08/28	NOLADA 8 (PTY) LTD	R13 320,00	R1 998,00	R15 318,00	8	POWerview 2.0 10X42 BINOCULARS	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION

	Requisition #	Order #	Order Date	Creditor Name	Amount (Excl VAT)	VAT	Amount (Incl VAT)	Quantity	Description of goods/service	Directorate	Department
264	144923	272924	2025/08/28	K2022425941 (SOUTH AFRICA) (PTY) LTD	R15 652,34	R2 347,84	R18 000,18	18	LABOUR SETUP M LABOUR MOLLING SETUP FEE	INFRASTRUCTURE SERVICES	INFRA:ROADS:GANSBAAI & STANFORD
	144923	272924	2025/08/28	K2022425941 (SOUTH AFRICA) (PTY) LTD	R10 347,83	R1 552,17	R11 900,00	70	LABOUR MOLLING LABOUR PNEUMATIC UNDERGROUND PIERCING	INFRASTRUCTURE SERVICES	INFRA:ROADS:GANSBAAI & STANFORD
265	145170	272925	2025/08/28	PRECISION METERS (PTY) LTD	R4 550,00	R682,50	R5 232,50	14	TESTING OF 20MM WATERMETERS	INFRASTRUCTURE SERVICES	INFRA:WATER:GANSBAAI & STANFORD
	145170	272925	2025/08/28	PRECISION METERS (PTY) LTD	R1 600,00	R240,00	R1 840,00	2	TESTING OF 50MM WATERMETERS	INFRASTRUCTURE SERVICES	INFRA:WATER:GANSBAAI & STANFORD
	145170	272925	2025/08/28	PRECISION METERS (PTY) LTD	R4 200,00	R630,00	R4 830,00	2	TESTING OF 80MM WATERMETERS	INFRASTRUCTURE SERVICES	INFRA:WATER:GANSBAAI & STANFORD
	145170	272925	2025/08/28	PRECISION METERS (PTY) LTD	R5 300,00	R795,00	R6 095,00	2	TESTING OF 100MM WATERMETERS	INFRASTRUCTURE SERVICES	INFRA:WATER:GANSBAAI & STANFORD
266	145565	272927	2025/08/29	BUCO HERMANUS	R1 700,18	R255,02	R1 955,20	17	LOCKSET 3L ECO CHROME FORT KNOX	COMMUNITY SERVICES	COMM:FACILITIES & HALLS
267	145229	272928	2025/08/29	NOLADA 8 (PTY) LTD	R2 900,00	R435,00	R3 335,00	4	BOARD SHUTTERPLY 21MMX1200X2400	INFRASTRUCTURE SERVICES	INFRA:ROADS:KLEINMOND
	145229	272928	2025/08/29	NOLADA 8 (PTY) LTD	R190,00	R28,50	R218,50	2	TIMBER PURLINE 50X76 SA PINE 3.0M	INFRASTRUCTURE SERVICES	INFRA:ROADS:KLEINMOND
	145229	272928	2025/08/29	NOLADA 8 (PTY) LTD	R1 468,00	R220,20	R1 688,20	2	EUROLUX EGLOWALL LIGHT ZOLA WHITE W1400	INFRASTRUCTURE SERVICES	INFRA:ROADS:KLEINMOND
	145229	272928	2025/08/29	NOLADA 8 (PTY) LTD	R83,00	R12,45	R95,45	1	NAIL IN ANCHOR 8X75MM 25D SCA	INFRASTRUCTURE SERVICES	INFRA:ROADS:KLEINMOND
	145229	272928	2025/08/29	NOLADA 8 (PTY) LTD	R54,00	R8,10	R62,10	1	CHIPBOARD SCREW 12X75MM 50C SCA	INFRASTRUCTURE SERVICES	INFRA:ROADS:KLEINMOND
	145229	272928	2025/08/29	NOLADA 8 (PTY) LTD	R73,00	R10,95	R83,95	1	RIVET I/FLANGE A54821 50D SCA	INFRASTRUCTURE SERVICES	INFRA:ROADS:KLEINMOND
	145229	272928	2025/08/29	NOLADA 8 (PTY) LTD	R326,00	R48,90	R374,90	1	NAIL IN ANCHOR BULK 6X45MM 200E SAC	INFRASTRUCTURE SERVICES	INFRA:ROADS:KLEINMOND
	145229	272928	2025/08/29	NOLADA 8 (PTY) LTD	R1 170,00	R175,50	R1 345,50	10	SHELF BRACKET H/DUTY 400X450MM BLACK EACH	INFRASTRUCTURE SERVICES	INFRA:ROADS:KLEINMOND
268	145598	272929	2025/08/29	KLEINMOND BOUHANDEL	R504,18	R75,62	R579,80	1	PADLOCK 50MM BR 4PAC K/A JAGUAR CLAM	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:HM&KM
	145598	272929	2025/08/29	KLEINMOND BOUHANDEL	R297,14	R44,56	R341,70	1	SPIRIT LEVEL TITAN 1200MM	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:HM&KM
269	145010	272930	2025/08/29	FLO SPECIALIZED PRODUCT SOLUTIONS	R7 700,00	R1 155,00	R8 855,00	1	ARTISAN ELECTRICAL TOOLKIT 50 PC	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:HM&KM
270	145280	272933	2025/08/29	BOTRIVIER BOEREMARK	R1 458,79	R218,81	R1 677,60	2	RYOBI BATTERY PACK 18V LIO-ION 2000MAH	INFRASTRUCTURE SERVICES	INFRA:STORMWATER:KLEINMOND
271	145392	272936	2025/08/29	NOLADA 8 (PTY) LTD	R5 500,00	R825,00	R6 325,00	10	SPRAYER KNAPSACK 16L	COMMUNITY SERVICES	COMM:BEACHES
272	145495	272937	2025/08/29	BUCO HERMANUS	R5 397,00	R809,55	R6 206,55	60	LIME BUILDING AND PLASTER 25KG	INFRASTRUCTURE SERVICES	INFRA:SEWERAGE:HERMANUS
	145495	272937	2025/08/29	BUCO HERMANUS	R175,00	R26,25	R201,25	1	CARRIAGE CHARGE SYSTEM	INFRASTRUCTURE SERVICES	INFRA:SEWERAGE:HERMANUS
	145586	272938	2025/08/29	ERIC BOOKER PROMOTIONS (PTY) LTD	R26,09	R3,91	R30,00	2	WALL PLUGS	COMMUNITY SERVICES	COMM:BEACHES
	145586	272938	2025/08/29	ERIC BOOKER PROMOTIONS (PTY) LTD	R57,22	R8,58	R65,80	2	NAILS WIRE	COMMUNITY SERVICES	COMM:BEACHES
	145586	272938	2025/08/29	ERIC BOOKER PROMOTIONS (PTY) LTD	R108,00	R16,20	R124,20	1	HAMMER	COMMUNITY SERVICES	COMM:BEACHES

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273	145586	272938	2025/08/29	ERIC BOOKER PROMOTIONS (PTY) LTD	R113,48	R17,02	R130,50	3	SELF DRILL	COMMUNITY SERVICES	COMM:BEACHES
	145586	272938	2025/08/29	ERIC BOOKER PROMOTIONS (PTY) LTD	R27,31	R4,09	R31,40	1	SELF DRILL SMALL	COMMUNITY SERVICES	COMM:BEACHES
	145586	272938	2025/08/29	ERIC BOOKER PROMOTIONS (PTY) LTD	R141,22	R21,18	R162,40	7	COACH SCREWS	COMMUNITY SERVICES	COMM:BEACHES
	145586	272938	2025/08/29	ERIC BOOKER PROMOTIONS (PTY) LTD	R39,14	R5,86	R45,00	3	WASHERS	COMMUNITY SERVICES	COMM:BEACHES
	145586	272938	2025/08/29	ERIC BOOKER PROMOTIONS (PTY) LTD	R5,22	R0,78	R6,00	1	PENCIL (WOOD)	COMMUNITY SERVICES	COMM:BEACHES
	145586	272938	2025/08/29	ERIC BOOKER PROMOTIONS (PTY) LTD	R238,70	R35,80	R274,50	1	HAMMER	COMMUNITY SERVICES	COMM:BEACHES
	145586	272938	2025/08/29	ERIC BOOKER PROMOTIONS (PTY) LTD	R10,44	R1,56	R12,00	1	CD KEY	COMMUNITY SERVICES	COMM:BEACHES
	145586	272938	2025/08/29	ERIC BOOKER PROMOTIONS (PTY) LTD	R16,09	R2,41	R18,50	1	FLAT SCREWDRIVER	COMMUNITY SERVICES	COMM:BEACHES
	145586	272938	2025/08/29	ERIC BOOKER PROMOTIONS (PTY) LTD	R51,66	R7,74	R59,40	3	HOSE CLAMPS	COMMUNITY SERVICES	COMM:BEACHES
	145586	272938	2025/08/29	ERIC BOOKER PROMOTIONS (PTY) LTD	R53,31	R7,99	R61,30	1	SHIFTING SPANNER	COMMUNITY SERVICES	COMM:BEACHES
	145586	272938	2025/08/29	ERIC BOOKER PROMOTIONS (PTY) LTD	R140,87	R21,13	R162,00	2	COLD ZINC SPRAY	COMMUNITY SERVICES	COMM:BEACHES
	145586	272938	2025/08/29	ERIC BOOKER PROMOTIONS (PTY) LTD	R63,40	R9,50	R72,90	1	WIRE BRUSH	COMMUNITY SERVICES	COMM:BEACHES
	145586	272938	2025/08/29	ERIC BOOKER PROMOTIONS (PTY) LTD	R20,18	R3,02	R23,20	1	FENDER WASHER 13 X45	COMMUNITY SERVICES	COMM:BEACHES
	145586	272938	2025/08/29	ERIC BOOKER PROMOTIONS (PTY) LTD	R63,14	R9,46	R72,60	3	COACH SCREWS	COMMUNITY SERVICES	COMM:BEACHES
	145586	272938	2025/08/29	ERIC BOOKER PROMOTIONS (PTY) LTD	R26,09	R3,91	R30,00	2	NAIL PLUGS	COMMUNITY SERVICES	COMM:BEACHES
	145586	272938	2025/08/29	ERIC BOOKER PROMOTIONS (PTY) LTD	R62,18	R9,32	R71,50	1	DRILL BIT	COMMUNITY SERVICES	COMM:BEACHES
	145586	272938	2025/08/29	ERIC BOOKER PROMOTIONS (PTY) LTD	R18,27	R2,73	R21,00	1	DUCK TAPE	COMMUNITY SERVICES	COMM:BEACHES
	145586	272938	2025/08/29	ERIC BOOKER PROMOTIONS (PTY) LTD	R39,74	R5,96	R45,70	1	TOILET BRUSCH	COMMUNITY SERVICES	COMM:BEACHES
	145586	272938	2025/08/29	ERIC BOOKER PROMOTIONS (PTY) LTD	R69,66	R10,44	R80,10	1	TOILET BRUSH BIG	COMMUNITY SERVICES	COMM:BEACHES
	145586	272938	2025/08/29	ERIC BOOKER PROMOTIONS (PTY) LTD	R15,31	R2,29	R17,60	1	RIVETS	COMMUNITY SERVICES	COMM:BEACHES
145586	272938	2025/08/29	ERIC BOOKER PROMOTIONS (PTY) LTD	R48,00	R7,20	R55,20	2	SAW BLADES	COMMUNITY SERVICES	COMM:BEACHES	
145586	272938	2025/08/29	ERIC BOOKER PROMOTIONS (PTY) LTD	R198,61	R29,79	R228,40	4	BRUSHES	COMMUNITY SERVICES	COMM:BEACHES	
	145124	272939	2025/08/29	OFFICE FOR YOU (PTY) LTD	R1 790,00	R268,50	R2 058,50	10	MULTI PLUGS (8 WAY)	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
	145124	272939	2025/08/29	OFFICE FOR YOU (PTY) LTD	R675,00	R101,25	R776,25	5	EXTENSION CORDS 10M 10A SIDE BY SIDE	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
	145124	272939	2025/08/29	OFFICE FOR YOU (PTY) LTD	R1 950,00	R292,50	R2 242,50	5	ELECTRICAL EXTENSION CORD REEL 10M	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
	145124	272939	2025/08/29	OFFICE FOR YOU (PTY) LTD	R280,00	R42,00	R322,00	2	DOOR MATS (WELCOME) BLACK OR BROWN	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION

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274	145124	272939	2025/08/29	OFFICE FOR YOU (PTY) LTD	R206,40	R30,96	R237,36	12	BATTERIES AAA	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
	145124	272939	2025/08/29	OFFICE FOR YOU (PTY) LTD	R206,40	R30,96	R237,36	12	BATTERIES AA	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
	145124	272939	2025/08/29	OFFICE FOR YOU (PTY) LTD	R418,00	R62,70	R480,70	1	RECHARGEABLE BATTERIES WITH CHARGER 4 X AAA	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
	145124	272939	2025/08/29	OFFICE FOR YOU (PTY) LTD	R279,00	R41,85	R320,85	1	RECHARGEABLE BATTERIES WITH CHARGER 4 X AA	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
	145124	272939	2025/08/29	OFFICE FOR YOU (PTY) LTD	R499,00	R74,85	R573,85	1	30LTR STAINLESS STEEL BIN	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
	145124	272939	2025/08/29	OFFICE FOR YOU (PTY) LTD	R98,00	R14,70	R112,70	1	CABLE TIES (BLACK) STANDARD SIZE X100	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
	145124	272939	2025/08/29	OFFICE FOR YOU (PTY) LTD	R466,00	R69,90	R535,90	5	SCREEN CLEANING WIPES X5 UNITS OF 100 SHEETS	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
	145124	272939	2025/08/29	OFFICE FOR YOU (PTY) LTD	R615,00	R92,25	R707,25	15	REFILLABLE SPRAY BOTTLES (CLEAR) 500ML OR SIMILAR	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
275	145589	272940	2025/08/29	RPE ELECTRICAL WHOLESALERS	R240,00	R0,00	R240,00	5	20MM HIGH SPEED STEEL HOLE SAW	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:HM&KM
	145589	272940	2025/08/29	RPE ELECTRICAL WHOLESALERS	R293,00	R0,00	R293,00	5	25MM HIGH SPEED STEEL HOLE SAW	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:HM&KM
276	144974	272941	2025/08/29	100 PERCENT ACCURATE (PTY) LTD	R21 600,00	R0,00	R21 600,00	1	PRUNNING AND FELLING OF TREES	COMMUNITY SERVICES	COMM:PARKS AND OPEN SPACES
277	145577	272943	2025/08/29	GLENWOOD TRAVEL HERMANUS (PTY) LTD	R3 402,74	R510,40	R3 913,14	1	RETURN FLIGHT TO AND FROM CAPE TOWN TO DURBAN (21 - 24 OCTOBER)	MUNICIPAL PUBLIC SAFETY	MPS:DIRECTOR: MUNICIPAL PUBLIC SAFETY
	145577	272943	2025/08/29	GLENWOOD TRAVEL HERMANUS (PTY) LTD	R1 034,79	R155,21	R1 190,00	1	RETURN SHUTTLE SERVICE TO AND FROM DURBAN AIRPORT AND COASTLANDS HOTEL AND RESORT 21 & 24 OCTOBER	MUNICIPAL PUBLIC SAFETY	MPS:DIRECTOR: MUNICIPAL PUBLIC SAFETY
278	145135	272946	2025/08/29	GANSBAAI BUILD IT (PTY) LTD	R613,02	R91,95	R704,97	3	PLIER WATERPUMP BOX JOINT 254MM TC	INFRASTRUCTURE SERVICES	INFRA:WATER:GANSBAAI & STANFORD
	145135	272946	2025/08/29	GANSBAAI BUILD IT (PTY) LTD	R417,37	R62,60	R479,97	3	CUTTER RATCHET PVC OTO 42MM KENDO	INFRASTRUCTURE SERVICES	INFRA:WATER:GANSBAAI & STANFORD
	145135	272946	2025/08/29	GANSBAAI BUILD IT (PTY) LTD	R456,50	R68,47	R524,97	3	CHISEL FLAT GOLD 16MMX450MM	INFRASTRUCTURE SERVICES	INFRA:WATER:GANSBAAI & STANFORD
	145135	272946	2025/08/29	GANSBAAI BUILD IT (PTY) LTD	R117,37	R17,11	R134,48	3	TROWEL GAUGING 150MM WOODEN HANDLE BI	INFRASTRUCTURE SERVICES	INFRA:WATER:GANSBAAI & STANFORD
	145135	272946	2025/08/29	GANSBAAI BUILD IT (PTY) LTD	R678,24	R101,73	R779,97	3	SCREWDRIVER SET 7PC QUALITY PROFESSIONAL	INFRASTRUCTURE SERVICES	INFRA:WATER:GANSBAAI & STANFORD
	145135	272946	2025/08/29	GANSBAAI BUILD IT (PTY) LTD	R782,59	R117,38	R899,97	3	SPANNER SHIFTING 300MM BI	INFRASTRUCTURE SERVICES	INFRA:WATER:GANSBAAI & STANFORD
	145135	272946	2025/08/29	GANSBAAI BUILD IT (PTY) LTD	R669,54	R100,13	R769,67	3	SHIFTING SPANNER 250MM 0 TO 28.8MM TORK CRAFT + DE	INFRASTRUCTURE SERVICES	INFRA:WATER:GANSBAAI & STANFORD
279	145620	272947	2025/08/29	HARIKISUN GENERAL DEALERS (PTY) LTD	R1 400,00	R0,00	R1 400,00	1	CAMP MASTER CLASSIC 750 DELUXE CAMPING CHAIR	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
	145620	272947	2025/08/29	HARIKISUN GENERAL DEALERS (PTY) LTD	R598,00	R0,00	R598,00	1	FOLDING TABLE 1.8M WHITE	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
280	145394	272949	2025/08/29	WALKER BAY NURSERY CC	R343,48	R51,52	R395,00	5	WESTRING ALBA	COMMUNITY SERVICES	COMM:PARKS AND OPEN SPACES
	145394	272949	2025/08/29	WALKER BAY NURSERY CC	R206,09	R30,91	R237,00	3	WESTRINGIA BLUE	COMMUNITY SERVICES	COMM:PARKS AND OPEN SPACES
	145394	272949	2025/08/29	WALKER BAY NURSERY CC	R130,44	R19,56	R150,00	2	SOLANUM BUSH	COMMUNITY SERVICES	COMM:PARKS AND OPEN SPACES
	145394	272949	2025/08/29	WALKER BAY NURSERY CC	R263,48	R39,52	R303,00	3	PELARGONIUM LIGHT PINK	COMMUNITY SERVICES	COMM:PARKS AND OPEN SPACES

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280	145394	272949	2025/08/29	WALKER BAY NURSERY CC	R263,48	R39,52	R303,00	3	PELARGONIUM DOUBLE PINK	COMMUNITY SERVICES	COMM:PARKS AND OPEN SPACES
	145394	272949	2025/08/29	WALKER BAY NURSERY CC	R121,74	R18,26	R140,00	2	SALVIA LUTEA BRONZ/BLUE	COMMUNITY SERVICES	COMM:PARKS AND OPEN SPACES
	145394	272949	2025/08/29	WALKER BAY NURSERY CC	R38,27	R5,73	R44,00	1	FELECIA	COMMUNITY SERVICES	COMM:PARKS AND OPEN SPACES
	145394	272949	2025/08/29	WALKER BAY NURSERY CC	R38,27	R5,73	R44,00	1	PLECRANTHUS NEOCHALIS	COMMUNITY SERVICES	COMM:PARKS AND OPEN SPACES
281	145265	272950	2025/08/29	COLOURPIX GRAPHIC DESIGNS CC	R250,00	R37,50	R287,50	1	SET UP FEE	MUNICIPAL PUBLIC SAFETY	MPS:FIRE & RESCUE
	145265	272950	2025/08/29	COLOURPIX GRAPHIC DESIGNS CC	R410,00	R61,50	R471,50	5	EMBROID 5X NAMES ON BAGS 15MM	MUNICIPAL PUBLIC SAFETY	MPS:FIRE & RESCUE
282	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
283	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) & CHICHEN, 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) & CHICHEN, 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
284	145476	272964	2025/09/01	BOTRIVIER BOEREMARK	R14 424,00	R2 163,60	R16 587,60	10	48KG GAS	COMMUNITY SERVICES	COMM:RESORTS:GANSBAAI
285	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
286	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 B\$ - 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
287	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

	Requisition #	Order #	Order Date	Creditor Name	Amount (Excl VAT)	VAT	Amount (Incl VAT)	Quantity	Description of goods/service	Directorate	Department
288	145672	272977	2025/09/02	WONDERLAND LIFESTYLE NURSERY (MARDANJA (PTY) LTD)	R1 652,18	R247,82	R1 900,00	5	WATERBERRY TREES (SYZIGYUIM CORDATUM) 10 L	COMMUNITY SERVICES	COMM:PARKS AND OPEN SPACES
289	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
290	145613	272984	2025/09/03	KAAP AGRIMARK LIQUORMARK PAKMARK AGRILLOG	R1 642,53	R246,37	R1 888,90	11	DEFENSE PEPPER STREAM 100ML	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
291	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
292	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
293	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 366MM-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
294	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
295	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
296	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
297	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
298	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
299	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
300	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

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301	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
302	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
303	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
304	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
305	145623	273018	2025/09/08	OFFICETECH	R2 600,00	R390,00	R2 990,00	1	HIGHBACK CHAIR (BLACK)	COMMUNITY SERVICES	COMM:HOUSING ADMINISTRATION
306	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 CAPE TOWN AT SALGA HOUSE	MUNICIPAL COUNCIL	COUNCIL:COUNCIL'S GENERAL
307	145523	273021	2025/09/08	NOLADA 8 (PTY) LTD	R10 740,00	R1 611,00	R12 351,00	3	16X50 BINOCULARS	COMMUNITY SERVICES	COMM:SLIPWAYS
308	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
309	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 MAGNETIC SWITCH FOR DOOR	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:HM&KM
310	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
311	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
312	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
313	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
314	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
315	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
316	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

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317	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
318	145593	273044	2025/09/09	OVERBERG AGRI BEDRYWE (PTY) LTD	R3 056,16	R458,42	R3 514,58	20	FENCE DEFENCE (BROWN 5LT)	COMMUNITY SERVICES	COMM:PARKS AND OPEN SPACES
319	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
320	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	

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	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
321	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
322	145529	273048	2025/09/10	BBK ENGINEERING (PTY) LTD	R21 739,14	R3 260,86	R25 000,00	1	YEAR ORDER - COURIER SERVICES - COLLECTIONS	FINANCIAL SERVICES	FIN:REVENUE MANAGEMENT
323	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
324	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
	145768	273050	2025/09/10	HERMANUS OFFICE NATIONAL	R31,64	R4,75	R36,39	4	B4 ENVELOPES 353 X 250 VELCRO SEAL INTEROFFICE	CORPORATE SERVICES	CORP:INFO & COMMUNICATION TECHNOLOGY
325	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
326	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
	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

	Requisition #	Order #	Order Date	Creditor Name	Amount (Excl VAT)	VAT	Amount (Incl VAT)	Quantity	Description of goods/service	Directorate	Department
327	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
328	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
329	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
330	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
331	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
332	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
333	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
334	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
335	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
336	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
	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

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337	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
338	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
339	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
340	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
341	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
342	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
343	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
344	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

	Requisition #	Order #	Order Date	Creditor Name	Amount (Excl VAT)	VAT	Amount (Incl VAT)	Quantity	Description of goods/service	Directorate	Department
345	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
346	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
347	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
348	145776	273096	2025/09/12	KAAP AGRI AGRIMARK LIQUORMARK PAKMARK AGRIOLOG	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 AGRIOLOG	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 AGRIOLOG	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 AGRIOLOG	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 AGRIOLOG	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 AGRIOLOG	R252,17	R37,83	R290,00	1	19923 - POWAFIX TURPENTINE MINERAL 5L	COMMUNITY SERVICES	COMM:PARKS AND OPEN SPACES
349	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

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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	
350	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	

	Requisition #	Order #	Order Date	Creditor Name	Amount (Excl VAT)	VAT	Amount (Incl VAT)	Quantity	Description of goods/service	Directorate	Department
	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
351	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
352	144851	273109	2025/09/15	UBUNTU TECHNOLOGY (PTY) LTD	R24 150,00	R3 622,50	R27 772,50	1	MAINTENANCE OF FIRE DETECTION & SUPPRESSION SYSTEMS & REPLACEMENT OF VESDA FILTER	CORPORATE SERVICES	CORP:INFO & COMMUNICATION TECHNOLOGY
353	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
354	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
355	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
356	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
357	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
358	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
359	145468	273116	2025/09/15	OVERBERG AGRI BEDRYWE (PTY) LTD	R1 325,22	R198,78	R1 524,00	3	LED COB HEAD LAMP	COMMUNITY SERVICES	COMM:FACILITIES & HALLS

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360	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	
	361	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 FITTIN	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	

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	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
362	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
	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
363	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
364	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
	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
365	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
	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
366	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

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	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
367	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
368	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
369	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
370	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
371	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
372	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
373	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 POST1TJAI PUR 76X76100SH5PASS	MUNICIPAL COUNCIL	COUNCIL:COUNCIL'S GENERAL
	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

	Requisition #	Order #	Order Date	Creditor Name	Amount (Excl VAT)	VAT	Amount (Incl VAT)	Quantity	Description of goods/service	Directorate	Department
374	145364	273147	2025/09/17	OFFICE FOR YOU (PTY) LTD	R38,60	R5,79	R44,39	2	FLAGS STICKN SIGN HERE 30SHST 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
375	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
376	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
377	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
378	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
379	145614	273152	2025/09/17	PLUMLINK 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	PLUMLINK 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

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380	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
381	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
382	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
383	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
384	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
385	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	
386	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

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386	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
387	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
388	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
389	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

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390	145258	273168	2025/09/17	BIDVEST WALTONS	R34,10	R5,12	R39,22	10	PERM MARKER	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
	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
391	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
392	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
393	145304	273171	2025/09/18	PATRICK INSTALLATIONS (PTY) LTD	R1 500,00	R225,00	R1 725,00	1	STRIP, QUOTE AND REPAIR; BLAUPUNKT 49 LED TV (HAVE NO SOUND & PICTURE)"	CORPORATE SERVICES	CORP:BUSINESS ARCHITECTURE & CRM
394	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
	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

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395	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
396	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
397	144861	273176	2025/09/18	OVERBERG AGRI 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
398	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
399	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
400	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
401	144747	273186	2025/09/19	OVERBERG AGRI BEDRYWE (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 AGRI BEDRYWE (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
402	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
403	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
404	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
405	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
406	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

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407	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
408	144929	273197	2025/09/19	OVERBERG AGRI BEDRYWE (PTY) LTD	R2 573,92	R386,08	R2 960,00	1	CORDLESS JIGSAW WITH 2X4AH BATTERIES AND CHARGER	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
	144929	273197	2025/09/19	OVERBERG AGRI BEDRYWE (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 AGRI BEDRYWE (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 AGRI BEDRYWE (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 AGRI BEDRYWE (PTY) LTD	R1 313,04	R196,96	R1 510,00	1	PLANER 1050W	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
409	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
410	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
411	145971	273203	2025/09/19	KAAP AGRI AGRIMARK LIQUORMARK PAKMARK AGRIOLOG	R894,35	R134,15	R1 028,50	1	JONS GRANITE CLEAESA ST BLACK 6(GRANITE SAFETY BOOT)	COMMUNITY SERVICES	COMM:PARKS AND OPEN SPACES
412	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
413	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
414	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
415	146005	273226	2025/09/22	KAAP AGRI AGRIMARK LIQUORMARK PAKMARK AGRIOLOG	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 AGRIOLOG	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 AGRIOLOG	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 AGRIOLOG	R55,40	R8,30	R63,70	2	GRDNA TAP CONNECTOR	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
416	145839	273227	2025/09/22	KAAP AGRI AGRIMARK LIQUORMARK PAKMARK AGRIOLOG	R1 565,00	R234,75	R1 799,75	25	ACA BRUSH SANITARY SYNTH PLASTIC	COMMUNITY SERVICES	COMM:FACILITIES & HALLS
417	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
418	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

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419	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
420	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
421	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
422	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
423	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
424	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
425	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
426	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 MOULDED 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
427	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
	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	

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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 ULTILITY 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	
428	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
428	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
428	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
428	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
428	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
428	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
428	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
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	

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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

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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	
430	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
431	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
432	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
433	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
434	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

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435	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
436	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
437	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
438	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
439	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
440	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
441	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
442	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
443	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
444	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
445	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	LEGANDARY 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

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	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
446	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
447	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
448	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
449	144518	273273	2025/09/25	COLOURPIX GRAPHIC DESIGNS CC	R26 086,96	R3 913,04	R30 000,00	1	UPDATE/REFRESH OF CORPORATE IDENTITY & BRANDING GUIDE	OFFICE OF THE MUNICIPAL MANAGER	MM:STRATEGIC SUPPORT SERVICES
450	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
451	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
452	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
453	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
454	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
455	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
456	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
457	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
458	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
459	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
460	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
461	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
	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

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462	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
463	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
464	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
465	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	

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	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
466	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
467	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

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	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
468	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
469	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
470	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

Requisition #	Order #	Order Date	Creditor Name	Amount (Excl VAT)	VAT	Amount (Incl VAT)	Quantity	Description of goods/service	Directorate	Department
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
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

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Requisition #	Order #	Order Date	Creditor Name	Amount (Excl VAT)	VAT	Amount (Incl VAT)	Quantity	Description of goods/service	Directorate	Department
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
472	146057	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
472	146057	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
473	145793	2025/09/29	HERMANUS GAS CC	R2 400,00	R360,00	R2 760,00	4	CYLINDER DEPOSIT 19KG	COMMUNITY SERVICES	COMM:SPORTSFIELDS
474	146075	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
475	145856	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
475	145856	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
475	145856	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
475	145856	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
475	145856	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
475	145856	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
475	145856	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
475	145856	2025/09/29	TECHRON DISTRIBUTORS CC	R21,60	R3,24	R24,84	4	6X41 DRYWALL SCREWS-COARSE/25	COMMUNITY SERVICES	COMM:FACILITIES & HALLS
475	145856	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
475	145856	2025/09/29	TECHRON DISTRIBUTORS CC	R82,39	R12,35	R94,74	6	6 CEILING LAMP CERAMIC BATON B22"	COMMUNITY SERVICES	COMM:FACILITIES & HALLS
475	145856	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
475	145856	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
475	145856	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
475	145856	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

Requisition #	Order #	Order Date	Creditor Name	Amount (Excl VAT)	VAT	Amount (Incl VAT)	Quantity	Description of goods/service	Directorate	Department	
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	
476	145908	2025/09/29	OVERBERG LIGHTING CENTRE CC	R878,20	R131,73	R1 009,93	4	250W M/HALIDE E40	COMMUNITY SERVICES	COMM:FACILITIES & HALLS	
477	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
478	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				478	R3 268 641,82	R399 893,79	R3 668 595,85				



SUPPLY CHAIN MANAGEMENT REPORT IN TERMS OF PARAGRAPH 6(3) OF THE SCM POLICY

DEVIATIONS APPROVED IN TERMS OF PARAGRAPH 36(1)(a) OF THE SCM POLICY - OVERSTRAND MUNICIPALITY - 01 JULY 2025 TO 30 SEPTEMBER 2025: QUARTER 1

#	Request/ SCD #	Supplier	Directorate	Department	Approved Date	Deviation in terms of Paragraph	Amount Operational	Amount Capital	VAT @ 15%	Value of the Deviation	Comments / Line description
1	SCD3647/2025	Cinogen Trading CC T/A Fulcrum Technologies	Municipal Public Safety	Traffic Services	07-Jul-25	36(1)(a)(ii)	R 13 835,00	R -	R 2 075,25	R 15 910,25	Calibration and Service of Equipment at Hermanus Vehicle Roadworthy Test Station (VTS)
2	SCD3648/2025	Payday Software Systems (Pty) Ltd	Corporate Services	Human Resources Management	21-Jul-25	36(1)(a)(v)	R 14 257,39	R -	R 2 138,61	R 16 396,00	Biannual Seminar and Payroll e@syFile Preparation 2025 TAX YEAR
3	SCD3650/2025	Adapt IT (Pty) Ltd	Financial Services	Financial Accounting	30-Jul-25	36(1)(a)(ii)	R 84 150,79	R -	R 12 622,62	R 96 773,41	Provision of Caseware Working Papers Programme
4	SCD3562(B)/2023	Mubesko Africa (Pty) Ltd	Financial Services	Financial Accounting	2025/08/04	36(1)(a)(v)	R 869 565,22	R -	R 130 434,78	R 1 000 000,00	Financial Management Services to Assist with VAT Issue - Library Grant (Rates based, total amount based on estimated expenditure until project is finalised)
5	SCD3649/2025	Eminence Corporate Solutions (Pty) Ltd	Municipal Public Safety	Fire, Rescue & Disaster Management	2025/08/04	36(1)(a)(v)	R 13 911,30	R -	R 2 086,70	R 15 998,00	4th Annual Women in EMS, Disaster and Fire Services Leadership Conference
6	SCD3651/2025	CT LAB (Pty) Ltd	Infrastructure Services	Electrical Services	2025/08/13	36(1)(a)(v)	R 260 869,57	R -	R 39 130,43	R 300 000,00	Supply of Annually Licensed Web-Based Power Quality Monitoring System and Maintenance Related Instruments, (Rates based, total amount based on estimates over contract period)
7	SCD3652/2025	Earlyworx 282 (Pty) Ltd	Corporate Services	Administrative Support Services	2025/08/04	36(1)(a)(ii)	R 127 826,09	R -	R 19 173,91	R 147 000,00	Postage Fee and Annual Renewal of Postal Franking Machine

#	Request/ SCD #	Supplier	Directorate	Department	Approved Date	Deviation in terms of Paragraph	Amount Operational	Amount Capital	VAT @ 15%	Value of the Deviation	Comments / Line description
8	SCD3656/2025	Ducharme Consulting (Pty) Ltd	Financial Services	Expenditure, Fleet & Asset Management	2025/08/04	36(1)(a)(ii)	R 36 750,00	R -	R 5 512,50	R 42 262,50	Annual Moveable Asset Verification Application Licence Fee for the period 01 August 2025 to 31 July 2026
9	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)
10	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)
11	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

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R	1 446 711,01	R	-	R	217 006,65	R	1 663 717,66
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SUPPLY CHAIN MANAGEMENT

APPEALS / COMPLAINTS / DISPUTES / QUERIES REGISTER - 01 JULY 2025 TO 30 SEPTEMBER 2025: QUARTER 1

#	Tender No.	Date Advert closed	Evaluation Date	Adjudication Date	Description	Awarded to	Complainant	Appeal / Complaint / Dispute / Query	Reason for Appeal / Complaint / Dispute	Date received	Where in process	Date of Outcome	Outcome
1	SC2572/2025	25-Apr-25	27-Jun-25	27-Jun-25	Supply and Delivery of Tools and Equipment for the Mechanical Workshop	Neoteric Trading Services (Pty) Ltd	African Spear 139 CC	Query	Bidder claimed that their prices and those of successful bidder were so close and request the bid be put on hold & investigated	02-Jul-25	Finalised	04-Jul-25	Finalised - Bidder provided with reasons why their bid was unsuccessful
2	SC2571/2025	25-Apr-25	26-Jul-25	27-Jul-25	Supply and Delivery of Various Equipment and Tools	Lumber and Lawn (Pty) Ltd DLMI Marketing and Logistics CC Phomocre (Pty) Ltd Okuhle Envirosol (Pty) Ltd	KFC Pipes and Fittings (Pty) Ltd t/a KFC Engineering and Industrial Supplies	Query	Bidder claimed that their prices were cheaper than the bidder who won the award on item 6	16-Jul-25	Finalised	16-Jul-25	Finalised -Bidder was informed that their bid did not comply with the specifications on the specific item
3	SC2538/2024	31-Jan-25	10-Apr-25	25-Apr-25	Additions to the Electrical Department Building for New Offices, Onrus	Areka Investment Holdings CC	FJD Builders CC	Objection	Bidder argues that their bid comply with the bid specifications in all respects	07-May-25	Finalised	01-Jul-25	Objection dismissed
4	SC2546/2024	13-Dec-24	30-May-25	09-Jun-25	Provision and Administration of an Electricity Prepayment Vending System for a Contract Period Ending 30 June 2028	Utilities World (Pty) Ltd	Contour Technology (Pty) Ltd	Objection	Bidder argues that that offer of successful bidder is not market related and would be operating at a loss. Bidder also requested various bid information with regards to the evaluation and adjudication of the tender	01-Jul-25	Awaiting feedback from Objection Tribunal	In Process	In Process
5	SC2569/2025	11-Apr-25	24-Jul-25	25-Jul-25	Supply and Delivery of PPE (Gloves, Masks and Other Items)	Gosafe Trading (Pty) Ltd	Blaize Creations CC t/a Georgina CMT	Query	Bidder requested copy of approved report	31-Jul-25	Finalised	01-Aug-25	Bidder was provided with copy of approved report
6	SC2466/2024	21-Jun-24	29-May-25	09-Jun-25	Supply & Delivery of Electrical Protective Clothing for a contract period ending 30 June 2027	Various Bidders	Mr Farmer (Pty) Ltd	Appeal	Bidder claimed that their bid should have been considered for an award. The bidder also questioned points for special goals which were awarded to successful bidders	23-Jun-25	Awaiting feedback from Appeal Authority	In Process	In Process

Irregular Expenditure Incurred in terms of the Municipality's Supply Chain Management Policy - 2025/2026																
IRREGULAR EXPENDITURE - 01 JULY 2025 TO 30 SEPTEMBER 2025: QUARTER 1																
SCIE #	Date of Discovery	Date Reported to the Accounting Officer	Date of Memo	Received	Date approved for payment	*Report to Council	Report to Mayor, MEC and AG	Description	Status	Type of Prohibited Expenditure	Awarded to	Responsible Directorate	Amount Capital	Amount Operational	VAT	Total
i. Incidences identified and currently under investigation																
2024.2025.02	2024/06/25	2024/09/16	2024/08/14	2024/06/25	2024/09/16	Awaiting MPAC report from the user department	2025/07/17	Rental of Gas Cylinders	Awaiting MPAC report from the user department	Paragraph 18	Overberg Steel & Irrigation	Financial Services	R -	R 575,39	R 86,31	R 661,70
2025.2026.01	2025/06/26	2025/08/18	2025/07/28	2025/07/14	N/A	Awaiting MPAC report from the user department	To be reported in October 2025	Medical Consultation	Awaiting MPAC report from the user department	Paragraph 17	Dr's NC Abel & ML Muller (Pty) Ltd	Corporate Services	R -	R 1 252,17	R 187,83	R 1 440,00
ii. Irregular expenditure approved by Council as irrecoverable and written off in terms of S32(2)(b) of the Local Government: Municipal Finance Management Act, Act 56 of 2003																
2024.25.05	2024/10/17	2025/05/15	2025/04/29	2024/10/14	N/A	2025/08/27	2025/07/17	Supply and Delivery of Stationary	Certified as irrecoverable and written off by Council on 27 August 2025	Paragraph 15	Bidvest Waltons Hermanus	Community Services	R -	R 412,70	R 61,91	R 474,61
2024.25.07	2024/11/22	2025/05/14	2025/04/30	2024/11/22	N/A	2025/08/27	2025/07/17	Telecommunication services	Certified as irrecoverable and written off by Council on 27 August 2025	Paragraph 19	Telkom SOC LTD	Corporate Services	R -	R 6 920 012,63	R 1 038 001,90	R 7 958 014,53
2024.25.08	2024/11/22	2025/05/14	2025/04/29	2024/11/22	N/A	2025/08/27	2025/07/17	Controlled Burn Voëklip	Certified as irrecoverable and written off by Council on 27 August 2025	Paragraph 17	Leading Edge Aviation CC	Planning and Development	R -	R 36 120,00	R 5 418,00	R 41 538,00
						2025/08/27	2025/07/17		Certified as irrecoverable and written off by Council on 27 August 2025		Lewis bush Clearing and Alien Fire Fighting (Pty) Ltd		R -	R 146 400,00	R 21 960,00	R 168 360,00
iii. Incidences of non-compliance with the Supply Chain Management Policy and condoned by the Accounting Officer in terms of Paragraph 36(1)(c)																
2025.2026.03	2025/09/02	2025/09/19	2025/09/09	2025/09/02	2025/09/26	N/A	To be reported in October 2025	e-MIS Building Control Support	Condoned by the Accounting Officer 26/09/2025	Paragraph 39(1)(c)	Water Management Services CC	Planning & Development	R -	R 22 227,17	R 3 334,07	R 25 561,24
v. Incidences of Fruitless and Wasteful Expenditure identified and currently under investigation																
None																
vi. Incidences of Fruitless and Wasteful Expenditure recovered																
None																
vii. Fruitless and Wasteful Expenditure approved by Council as irrecoverable and written off in terms of S32(2)(b) of the Local Government: Municipal Finance Management Act, Act 56 of 2003																
None																

SOCIAL RESPONSIBILITY COMMITMENT: 01 JULY 2025 TO 30 SEPTEMBER 2025 - QUARTER 1

#	Tender #	Description	Adjudication	SUPPLIER NAME	CONTRACT OWNER	SR Value (Incl. VAT)
NONE						

Total

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