

C Le Roux
01 October 2026

Divisional Manager: Supply Chain Management

(028) 313 8107

The purpose of this report is to ensure that Council maintains oversight over the implementation of the Supply Chain Management Policy.

**AGENDA of the
Portfolio Committee : Financial Services
20 October 2026
(Also the agenda for the Mayoral Committee Meeting : 27 October 2026)**

Discussion

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

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

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

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

No minor breaches were recorded in September 2026.

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

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

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

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

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

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

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

**AGENDA of the
Portfolio Committee : Financial Services
20 October 2026
(Also the agenda for the Mayoral Committee Meeting : 27 October 2026)**

D. Procurement in terms of Paragraph 11(2)

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

A schedule of these awards for September 2026 is attached as **Annexure D**.

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

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

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

In terms of Section 62(1) of the Local Government: Municipal Systems Act No. 32 of 2000, a person whose rights are affected by a decision taken by a political structure, political office bearer, councillor or staff member of a municipality in terms of a power or duty delegated or sub-delegated by a delegating authority to the political structure, political office bearer, councillor or staff member, may appeal against that decision by giving written notice of the appeal and reasons to the municipal manager within 21 days of the date of the notification of the decision.

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

F. Incidences of Non-compliance and Irregular Expenditure

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

A register of all incidences of irregular expenditure identified and currently undergoing investigation for September 2026 is attached as **Annexure F**.

**AGENDA of the
Portfolio Committee : Financial Services
20 October 2026
(Also the agenda for the Mayoral Committee Meeting : 27 October 2026)**

G. Social Responsibility Estimated Commitment

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

7. Financial Implications

None

8. Staff Implications

None

9. Comments from other Departments, Divisions and Administrations

None

10. Annexures

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

RECOMMENDATION TO THE COUNCIL:

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

RESPONSIBLE OFFICIAL :

C LE ROUX

TARGET DATE FOR IMPLEMENTATION :

TO BE NOTED

**AGENDA of the
Portfolio Committee : Financial Services
20 October 2026
(Also the Agenda for the Mayoral Committee Meeting : 27 October 2026)**

2. MONTHLY REPORT TO COUNCIL ON THE SUPPLY CHAIN MANAGEMENT (SCM) POLICY FOR SEPTEMBER 2026

C Le Roux **Divisional Manager: Supply Chain Management**
01 October 2026 **(028) 313 8107**

THIS MATTER SERVED BEFORE THE JOINT PORTFOLIO COMMITTEE ON 20 OCTOBER 2026, WHICH COMMITTEE RECOMMENDED AS FOLLOWS:

RECOMMENDATION TO THE COUNCIL:

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

RESPONSIBLE OFFICIAL :

C LE ROUX

TARGET DATE FOR IMPLEMENTATION :

TO BE NOTED



SCHEDULE OF DEVIATIONS IN TERMS OF CLAUSE 36(1)(a) OF THE SCM POLICY - OVERSTRAND MUNICIPALITY - SEPTEMBER 2026														
#	Deviation #	Supplier	Directorate	Department	Approved Date	Deviation in terms of Clause 36(1)(a)	Amount Operational		Amount Capital		VAT	Value of the Deviation	Comments / Line description	
1	SCD3714/2026	Institute of Municipal Engineering of Southern Africa T/A IMESA	Infrastructure Services	Civil Infrastructure Planning	2026/09/28	36(1)(a)(v)	R	10 347,83	R	-	R	1 552,17	R 11 900,00	2026 IMESA Conference - Attendance Fee for 1 Official
TOTAL							1	R	10 347,83	R	-	R	1 552,17	R 11 900,00



Schedule of approvals in terms of Clause 17(2) of the SCM Policy - Overstrand Municipality - September 2026												
10					Received only one quote by closing time and date of submission of quotation							
11					Received only two quotes at closing time and date of submission of quotation							
	Request	Order #	Order Date	Quantity	Value (Excl. VAT)	VAT	Value (Incl. VAT)	Comments / Line description	Supplier	Directorate	Department	Reason Code
1	149663	276611	2026/09/02	6	R28 900,00	R0,00	R28 900,00	REMOVE OFF OLD WOODEN DOORS D AND C	CCC CONSTRUCTION & PROJECTS (PTY) LTD	COMMUNITY SERVICES	COMM:RESORTS:KLEINMOND & PALMIET	11
2	149671	276615	2026/09/02	1	R17 300,00	R2 595,00	R19 895,00	INSTALL NEW 25LT HYDROBOIL INSTANT KWIKBOLSTAINLESS STEEL	NOLADA 8 (PTY) LTD	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE	11
3	150005	276616	2026/09/02	1	R2 486,00	R372,90	R2 858,90	GLOW PINK 20LT	MEMOTEK TRADING CC	COMMUNITY SERVICES	COMM:RESORTS:HAWSTON SWIMMING POOL & CARAVAN PARK	11
	150005	276616	2026/09/02	1	R1 606,00	R240,90	R1 846,90	GROTTO BLUE 20LT	MEMOTEK TRADING CC	COMMUNITY SERVICES	COMM:RESORTS:HAWSTON SWIMMING POOL & CARAVAN PARK	11
	150005	276616	2026/09/02	1	R1 606,00	R240,90	R1 846,90	TURQUOISE 20LT	MEMOTEK TRADING CC	COMMUNITY SERVICES	COMM:RESORTS:HAWSTON SWIMMING POOL & CARAVAN PARK	11
	150005	276616	2026/09/02	1	R1 606,00	R240,90	R1 846,90	ZINC CHROMATE 20LT	MEMOTEK TRADING CC	COMMUNITY SERVICES	COMM:RESORTS:HAWSTON SWIMMING POOL & CARAVAN PARK	11
	150005	276616	2026/09/02	1	R1 606,00	R240,90	R1 846,90	ELECTRIC ORANGE 20LT	MEMOTEK TRADING CC	COMMUNITY SERVICES	COMM:RESORTS:HAWSTON SWIMMING POOL & CARAVAN PARK	11
	150005	276616	2026/09/02	1	R1 606,00	R240,90	R1 846,90	FIN SILVER 20LT	MEMOTEK TRADING CC	COMMUNITY SERVICES	COMM:RESORTS:HAWSTON SWIMMING POOL & CARAVAN PARK	11
	150005	276616	2026/09/02	1	R1 606,00	R240,90	R1 846,90	SUNSHINE YELLOW 20LT	MEMOTEK TRADING CC	COMMUNITY SERVICES	COMM:RESORTS:HAWSTON SWIMMING POOL & CARAVAN PARK	11
	150005	276616	2026/09/02	1	R1 606,00	R240,90	R1 846,90	INTERNATIONAL ORANGE 20LT	MEMOTEK TRADING CC	COMMUNITY SERVICES	COMM:RESORTS:HAWSTON SWIMMING POOL & CARAVAN PARK	11
	150005	276616	2026/09/02	1	R1 606,00	R240,90	R1 846,90	SKY BLUE 20LT	MEMOTEK TRADING CC	COMMUNITY SERVICES	COMM:RESORTS:HAWSTON SWIMMING POOL & CARAVAN PARK	11
	150005	276616	2026/09/02	1	R1 606,00	R240,90	R1 846,90	VIOLET 20LT	MEMOTEK TRADING CC	COMMUNITY SERVICES	COMM:RESORTS:HAWSTON SWIMMING POOL & CARAVAN PARK	11
	150005	276616	2026/09/02	1	R1 386,00	R207,90	R1 593,90	PLASTER PRIMER 20LT	MEMOTEK TRADING CC	COMMUNITY SERVICES	COMM:RESORTS:HAWSTON SWIMMING POOL & CARAVAN PARK	11
	150005	276616	2026/09/02	3	R3 135,00	R470,25	R3 605,25	WHITE WALL & CEILING PAINT 20LT	MEMOTEK TRADING CC	COMMUNITY SERVICES	COMM:RESORTS:HAWSTON SWIMMING POOL & CARAVAN PARK	11
4	149925	276639	2026/09/03	100	R890,00	R133,50	R1 023,50	TIMBER FIX TORX 6.0 X 180- 25L	NOLADA 8 (PTY) LTD	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE	10
	149925	276639	2026/09/03	1600	R3 700,00	R555,00	R4 255,00	TEK SCREW WOOD CLASS 4 5.5MM X 90MM	NOLADA 8 (PTY) LTD	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE	10
5	150298	276651	2026/09/03	1	R13 850,00	R2 077,50	R15 927,50	INSTRUMENT REPAIR GROUND MIC DIGIPHONE.SER11588600026	FLO SPECIALIZED PRODUCT SOLUTIONS	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:HM&KM	10
6	149743	276653	2026/09/03	10	R3 500,00	R0,00	R3 500,00	CODE 10 DRIVING LESSON	MBO DRIVING SCHOOL CC	CORPORATE SERVICES	CORP:HUMAN RESOURCES MANAGEMENT	10

	149743	276653	2026/09/03	1	R850,00	R0,00	R850,00	TRUCK HIRE	MBO DRIVING SCHOOL CC	CORPORATE SERVICES	CORP:HUMAN RESOURCES MANAGEMENT	10
7	150089	276685	2026/09/09	1	R29 110,78	R0,00	R29 110,78	SUPPLY AND INSTALL 3 ALUMINIUM FULL CLADED DOOR BROWN REMOVE OLD DOORS	CUSTOM DEN (PTY) LTD	COMMUNITY SERVICES	COMM:RESORTS:ONRUS CARAVAN PARK	11
8	150115	276706	2026/09/10	1	R11 800,00	R1 770,00	R13 570,00	ACCREDITED BASIC WILDLAND FIRE FIGHTING TRAINING	DUNMORE TRAINING AND SKILLS DEVELOPMENT (PTY) LTD	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION	11
9	149755	276714	2026/09/10	4	R1 150,00	R172,50	R1 322,50	QUARTERLY SERVICE OF WATER DISPENSER CFO OFFICE	NOLADA 8 (PTY) LTD	MUNICIPAL PUBLIC SAFETY	MPS:FIRE & RESCUE	11
	149755	276714	2026/09/10	4	R1 150,00	R172,50	R1 322,50	QUARTERLY SERVICE OF WATER DISPENSER DISASTER MANAGEMENT OFFICE	NOLADA 8 (PTY) LTD	MUNICIPAL PUBLIC SAFETY	MPS:FIRE & RESCUE	11
	149755	276714	2026/09/10	4	R1 150,00	R172,50	R1 322,50	QUARTERLY SERVICE OF WATER DISPENSER FIRE SAFETY OFFICE	NOLADA 8 (PTY) LTD	MUNICIPAL PUBLIC SAFETY	MPS:FIRE & RESCUE	11
	149755	276714	2026/09/10	4	R1 150,00	R172,50	R1 322,50	QUARTERLY SERVICE OF WATER DISPENSER CONTAINER OFFICE	NOLADA 8 (PTY) LTD	MUNICIPAL PUBLIC SAFETY	MPS:FIRE & RESCUE	11
10	150226	276715	2026/09/10	14	R11 644,00	R1 746,60	R13 390,60	GARDEN HOSE PIPE 20MM X 30M + FITTINGS	NOLADA 8 (PTY) LTD	COMMUNITY SERVICES	COMM:RESORTS:HAWSTON SWIMMING POOL & CARAVAN PARK	11
	150226	276715	2026/09/10	20	R734,00	R110,10	R844,10	LASHER HOSE MENDER 19MM	NOLADA 8 (PTY) LTD	COMMUNITY SERVICES	COMM:RESORTS:HAWSTON SWIMMING POOL & CARAVAN PARK	11
	150226	276715	2026/09/10	20	R1 548,00	R232,20	R1 780,20	SPRINKLER SLEDGE PLASTIC 15MM	NOLADA 8 (PTY) LTD	COMMUNITY SERVICES	COMM:RESORTS:HAWSTON SWIMMING POOL & CARAVAN PARK	11
	150226	276715	2026/09/10	20	R384,00	R57,60	R441,60	LASHER MALE CONNECTOR 19MM	NOLADA 8 (PTY) LTD	COMMUNITY SERVICES	COMM:RESORTS:HAWSTON SWIMMING POOL & CARAVAN PARK	11
	150226	276715	2026/09/10	20	R1 940,00	R291,00	R2 231,00	NAAN PLASTIC 15MM	NOLADA 8 (PTY) LTD	COMMUNITY SERVICES	COMM:RESORTS:HAWSTON SWIMMING POOL & CARAVAN PARK	11
11	149594	276719	2026/09/10	1	R15 500,00	R0,00	R15 500,00	LOCATE AND REPAIR WATER LEAK IN STANFORD LIBRARY, INCLUDING DAMAGED CEILING ON FRONT STOEP	SAM AND BUSIE ENTERPRISE (PTY) LTD	COMMUNITY SERVICES	COMM:LIBRARY SERVICES	11
12	150451	276727	2026/09/11	200	R26 000,00	R3 900,00	R29 900,00	SUPPLY & DELIVER OF COLD ASHALT 25GK	DENSE SEAL (PTY) LTD	INFRASTRUCTURE SERVICES	INFRA:ROADS:KLEINMOND	11
13	150158	276729	2026/09/11	1	R3 181,00	R477,15	R3 658,15	SIGNAGE	NUWAY ENTERPRISES	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION	10
14	150339	276745	2026/09/14	12	R9 000,00	R1 350,00	R10 350,00	19MM GRANITE STONE AGGREGATE FOR DRAINAGE PER CUBE	FG JACOBS TRANSPORT CC	COMMUNITY SERVICES	COMM:RESORTS:ONRUS CARAVAN PARK	11
	150339	276745	2026/09/14	40	R9 000,00	R1 350,00	R10 350,00	PREMIX CONCRETE BAGS 40KG CONTAINS STONE,SAND AND CEMENT MIX	FG JACOBS TRANSPORT CC	COMMUNITY SERVICES	COMM:RESORTS:ONRUS CARAVAN PARK	11
	150339	276745	2026/09/14	50	R4 050,00	R607,50	R4 657,50	40KG BUILDING SAND BAGS	FG JACOBS TRANSPORT CC	COMMUNITY SERVICES	COMM:RESORTS:ONRUS CARAVAN PARK	11
15	149593	276746	2026/09/14	0	R21 000,00	R0,00	R21 000,00	REMOVE AND INSTALL AND FINISH OFF OF 2 WINDOWS WITH WHITE ALUMINIUM WINDOWS STANFORD LIBRARY BACK IN	SAM AND BUSIE ENTERPRISE (PTY) LTD	COMMUNITY SERVICES	COMM:LIBRARY SERVICES	10
16	150281	276753	2026/09/15	144	R10 260,00	R0,00	R10 260,00	TRANSPORT GOR 144 PLAYERS FROM VARIOUS AREAS TO HAWSTON AND BACK	100 PERCENT ACCURATE (PTY) LTD	COMMUNITY SERVICES	COMM:SPORTS DEVELOPMENT	10
17	150429	276774	2026/09/16	80	R6 903,67	R1 035,55	R7 939,22	CATERING FOR THUSONG 2 DAY OUTREACH	OK FOODS GANSBAAI	PLANNING AND DEVELOPMENT	P&D:SOCIO-ECONOMIC PROGRAMME	11
18	149637	276778	2026/09/16	100	R4 140,00	R0,00	R4 140,00	FIREARM ID TAGS - FULL COLOUR	WA BRINK PRINTMEDIA (PTY) LTD	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES	10
	149637	276778	2026/09/16	100	R4 293,00	R0,00	R4 293,00	APPOINTMENT CARDS - FULL COLOUR	WA BRINK PRINTMEDIA (PTY) LTD	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES	10
	149637	276778	2026/09/16	6	R900,00	R0,00	R900,00	DELIVERY	WA BRINK PRINTMEDIA (PTY) LTD	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES	10

19	150376	276785	2026/09/17	1	R23 099,00	R0,00	R23 099,00	REPAIRS TO ROOF ON CRICKET CONTAINER	SSIQHAZA SERVICES COM (PTY) LTD	COMMUNITY SERVICES	COMM:SPORTS DEVELOPMENT	10
20	150346	276789	2026/09/17	1	R7 255,00	R0,00	R7 255,00	PAINTING OF NORTH SIDE WALL (SKAKELSTASIE SUBSTATION)	HENDRICKS M	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE	11
21	150330	276805	2026/09/18	3	R18 450,00	R0,00	R18 450,00	MENTAL WELLNESS PRESENTATION AND WORKSHOP	COETZEE CENTRE OF DEVELOPMENT (PTY) LTD	CORPORATE SERVICES	CORP:HUMAN RESOURCES MANAGEMENT	10
	150330	276805	2026/09/18	1	R1 500,00	R0,00	R1 500,00	PETROL COST: TRAVELLING FROM STELLENBOSCH TO HERMANUS	COETZEE CENTRE OF DEVELOPMENT (PTY) LTD	CORPORATE SERVICES	CORP:HUMAN RESOURCES MANAGEMENT	10
22	150384	276822	2026/09/22	1	R16 500,00	R0,00	R16 500,00	DO PAINTING & PLUMBING RENOVATIONS @ CHANGE ROOMS	SSIQHAZA SERVICES COM (PTY) LTD	COMMUNITY SERVICES	COMM:SPORTS DEVELOPMENT	10
23	150437	276826	2026/09/22	1	R2 347,83	R352,17	R2 700,00	STANDARD INFORMATION RECORD PRIVATE & BUSINESS BOOK FOR GRANT GILLION	AIM AND FIRE (PTY) LTD	CORPORATE SERVICES	CORP:HUMAN RESOURCES MANAGEMENT	11
24	150462	276827	2026/09/22	1	R20 800,00	R0,00	R20 800,00	SITE MEETING FIXING OF THE STANFORD SOCCER SPORTDGROUNDS WALL	ZISH CONSTRUCTION AND PROJECTS (PTY) LTD	COMMUNITY SERVICES	COMM:SPORTSFIELDS	11
25	149698	276846	2026/09/22	2	R12 852,00	R1 927,80	R14 779,80	HIGH PRESSURE JETTING NOZZLE ROTODRILL 3/8	NOLADA 8 (PTY) LTD	INFRASTRUCTURE SERVICES	INFRA:SEWERAGE:GANSBAAI & STANFORD	11
	149698	276846	2026/09/22	2	R7 082,00	R1 062,30	R8 144,30	HIGH PRESSURE JETTING NOZZLE RETRO	NOLADA 8 (PTY) LTD	INFRASTRUCTURE SERVICES	INFRA:SEWERAGE:GANSBAAI & STANFORD	11
26	150072	276847	2026/09/22	2	R3 046,00	R456,90	R3 502,90	PRINTING OF 2 STANDARD A4 DOCUMENTS + DEL FEE	COLOURPIX GRAPHIC DESIGNS CC	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION	10
	150072	276847	2026/09/22	2	R100,00	R15,00	R115,00	PRINTING OF 2 A3 COLOUR POSTERS	COLOURPIX GRAPHIC DESIGNS CC	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION	10
	150072	276847	2026/09/22	2	R300,00	R45,00	R345,00	PRINTING OF 2 A2 COLOUR POSTERS	COLOURPIX GRAPHIC DESIGNS CC	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION	10
27	150243	276861	2026/09/23	25000	R29 850,42	R0,00	R29 850,42	BUILDING MAINTENANCE WORK TO BE DONE AT KAMMA BAAI ABLUTON FACILITIES - LEAD TIME 15 WORKING DAYS	CUSTOM DEN (PTY) LTD	COMMUNITY SERVICES	COMM:BEACHES	11
28	150642	276864	2026/09/25	2	R3 096,56	R464,48	R3 561,04	CALIBRATION OF ALCOTEST 7000 DEVICE	DRAGER SOUTH AFRICA (PTY) LTD	MUNICIPAL PUBLIC SAFETY	MPs:LAW ENFORCEMENT SERVICES	10
29	150648	276886	2026/09/28	3	R11 975,00	R1 796,25	R13 771,25	BACKBOARDS FOR READY MADE SIGNAGE	COLOURPIX GRAPHIC DESIGNS CC	COMMUNITY SERVICES	COMM:BEACHES	10
30	150361	276906	2026/09/29	650	R24 050,00	R3 607,50	R27 657,50	CONCRETE GRASS BLOCK PAVERS 400MM X 400MM X 100MM	NOLADA 8 (PTY) LTD	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION	11
31	150337	276913	2026/09/30	1	R2 200,00	R330,00	R2 530,00	DUL TRADE WALLCLAD B6 20L	NOLADA 8 (PTY) LTD	COMMUNITY SERVICES	COMM:BEACHES	11
32	150498	276923	2026/09/30	2	R17 200,00	R0,00	R17 200,00	ALUZINC WHITE STEEL SECTIONAL OVERHEAD DOOR 2350W X 2080H - SECTIONAL DOOR OPERATOR	FORTUIN AE	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:GB&ST	10
	150498	276923	2026/09/30	2	R7 000,00	R0,00	R7 000,00	SECTIONAL DOOR INCL BATTERY BACKUP (AUTOMATION, EAZYLIFT MARK II, 24V DC, 600N WITH ACCESSORIES	FORTUIN AE	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:GB&ST	10
	150498	276923	2026/09/30	2	R5 720,00	R0,00	R5 720,00	LABOUR - FULL INSTALLATION + DELIVERY	FORTUIN AE	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:GB&ST	10

TOTAL 32

TOTAL R480 863,26 R32 255,25 R513 118,51



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

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

#	Tender #	Description	Directorate	Department	Adjudication	Final Award	Awarded to	B-BBEE Level Claimed	Locality Points Awarded	Amount Operational	Amount Capital	VAT @ 15%	Total / Estimated Amount (Incl. VAT)
1	SC2636/2025	Supply and Delivery of Office Furniture for Overstrand Municipality	Infrastructure Services	Electrical Services	23-Sept-26	23-Sept-26	Seshonga Trading Enterprise CC	1	0	R -	R 208 881,72	R 31 332,26	R 240 213,97
	SC2636/2025						Icon Business Furnitures CC	1	0	R -	R 417 128,95	R 62 569,34	R 479 698,30
	SC2636/2025						Parkerson Thomas Technologies CC t/a Officetech	1	4	R -	R 29 013,91	R 4 352,09	R 33 365,99
	SC2636/2025						Vicfhatu General Trading CC	1	0	R -	R 21 129,41	R 3 169,41	R 24 298,82
	SC2636/2025						Bidvest Waltons (Pty) Ltd	1	0	R -	R 125 288,71	R 18 793,31	R 144 082,02

Total

1

R -	R 801 442,70	R 120 216,40	R 921 659,10
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SUPPLY CHAIN MANAGEMENT REPORT IN TERMS OF PARAGRAPH 5(3) OF THE SCM POLICY											
AMENDMENT OF CONTRACTS - SEPTEMBER 2026											
#	Contract #	Description	Directorate	Department	Adjudication	Final Award	Awarded to	Amount Operational	Amount Capital	VAT @ 15%	Total / Estimated Amount (Incl. VAT)
NONE											

Total

0

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

TRANSVERSAL CONTRACTS - SEPTEMBER 2026

#	Contract #	Description	Directorate	Department	BEC	Adjudication	Final Award	Awarded to	Amount Operational	Amount Capital	VAT @ 15%	Total / Estimated Amount (Incl. VAT)
1	SC2691/2026	Transversal Term Contract RT59-2026: Supply and Delivery of Footwear and Leather Products to the State for the period 1 April 2026 to 31 March 2029	Financial Services & Municipal Public Safety	Expenditure, Fleet and Asset Management, Law Enforcement & Fire, Rescue & Disaster Management	28-Aug-26	04-Sept-26	04-Sept-26	Various Suppliers	R 3 554 199,91	R -	R 533 129,99	R 4 087 329,90

Total

1

R	3 554 199,91	R	-	R	533 129,99	R	4 087 329,90
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SUPPLY CHAIN MANAGEMENT REPORT IN TERMS OF PARAGRAPH 5(3) OF THE SCM POLICY													
FORMAL WRITTEN PRICE QUOTATIONS ABOVE R30 000,00 AWARDED TO THE BIDDER SCORING THE HIGHEST POINTS IN TERMS OF COUNCIL'S PREFERENTIAL PROCUREMENT POLICY AS WELL AS FORMAL WRITTEN QUOTATIONS CANCELLED - SEPTEMBER 2026													
#	Quotation #	Description	Directorate	Department	Adjudication	Final Award	Awarded to	B-BBEE Level Claimed	Locality points	Amount Operational	Amount Capital	VAT @ 15%	Total / Estimated Amount (Incl. VAT)
1	SC2692/2026	Provision of Professional Consultants for the Appointment Process of Section 56 Senior Managers	Corporate Services	Corporate Services	03-Sept-26	03-Sept-26	Roy Steel and Associates CC	0	4	R 43 478,26	R -	R 6 521,74	R 50 000,00
Total					1					R 43 478,26	R -	R 6 521,74	R 50 000,00



PROCUREMENT BELOW R30 000 WRITTEN QUOTATIONS IN TERMS OF COUNCIL'S PREFERENTIAL PROCUREMENT POLICY - SEPTEMBER 2026											
#	Requisition #	Order #	Order Date	Creditor Name	Amount (Excl VAT)	VAT	Amount (Incl VAT)	Quantity	Description of goods/service	Directorate	Department
1	149763	276596	2026/09/01	BOTRIVIER BOEREMARK	R27,50	R4,13	R31,63	1	DRILL BIT SDS HAMMER 6MM 160X100	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
	149763	276596	2026/09/01	BOTRIVIER BOEREMARK	R90,00	R13,50	R103,50	5	GLOBE LED PREMIUM A60 15W B22 CW	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
	149763	276596	2026/09/01	BOTRIVIER BOEREMARK	R270,00	R40,50	R310,50	6	BULKHEAD ECONO 60W	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
	149763	276596	2026/09/01	BOTRIVIER BOEREMARK	R615,00	R92,25	R707,25	15	TRUNKING PVC 25X16MMX3.0M	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
	149763	276596	2026/09/01	BOTRIVIER BOEREMARK	R782,40	R117,36	R899,76	1	WIRE TWIN & EARTH FLAT 1.5MM X 50M	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
2	150035	276597	2026/09/01	OVERBERG AGRI BEDRYWE (PTY) LTD	R191,31	R28,69	R220,00	2	ANGLE VALVE 1/2 INCH X 1/2 INCH	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
	150035	276597	2026/09/01	OVERBERG AGRI BEDRYWE (PTY) LTD	R22,26	R3,33	R25,59	8	MASTERBAT WHITE (PEX PIPE) 15MM	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
	150035	276597	2026/09/01	OVERBERG AGRI BEDRYWE (PTY) LTD	R156,51	R23,47	R179,98	2	COPPER W/P ELBOW 15MM C X FI	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
	150035	276597	2026/09/01	OVERBERG AGRI BEDRYWE (PTY) LTD	R70,45	R10,56	R81,01	10	COBRA INSERT 15MM C X FI	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
	150035	276597	2026/09/01	OVERBERG AGRI BEDRYWE (PTY) LTD	R114,80	R17,22	R132,02	4	BRASS COUPLER C X C 15MM AGRINET	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
	150035	276597	2026/09/01	OVERBERG AGRI BEDRYWE (PTY) LTD	R19,15	R2,86	R22,01	1	BASIN FIXATION SCREWS MILD STEEL PR 8MM	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
	150035	276597	2026/09/01	OVERBERG AGRI BEDRYWE (PTY) LTD	R79,14	R11,86	R91,00	1	NAIL IN TRU FI X 8 X 100MM Q15	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
	150035	276597	2026/09/01	OVERBERG AGRI BEDRYWE (PTY) LTD	R816,52	R122,47	R938,99	3	WASH HAND BASIN & WASTE WHT	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
	150035	276597	2026/09/01	OVERBERG AGRI BEDRYWE (PTY) LTD	R166,95	R25,04	R191,99	3	PVC TRAP BASIN	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
3	149979	276599	2026/09/01	NOLADA 8 (PTY) LTD	R11 900,00	R1 785,00	R13 685,00	35	RECON PVC TIGHT HEAD DRUMSCUT OPEN / NO LID	COMMUNITY SERVICES	COMM:SPORTSFIELDS
	149979	276599	2026/09/01	NOLADA 8 (PTY) LTD	R80,50	R12,08	R92,58	35	EPR LEVY - RECON PVC DRUMS	COMMUNITY SERVICES	COMM:SPORTSFIELDS
	149979	276599	2026/09/01	NOLADA 8 (PTY) LTD	R500,00	R75,00	R575,00	1	DELIVERY CHARGE	COMMUNITY SERVICES	COMM:SPORTSFIELDS
4	149938	276600	2026/09/01	KFC ENGINEERING & INDUSTRIAL SUPPLIES	R1 330,91	R199,63	R1 530,54	1	SUPPLY NUTS, BEARINGS, SEALS AND OUTPUT SHAFT FOR F50 -150 BM BLOWER MOWER	COMMUNITY SERVICES	COMM:PARKS AND OPEN SPACES
5	149823	276601	2026/09/01	CTM HERMANUS	R138,44	R20,76	R159,20	8	PROMAX TILE SPACERS 5MM	INFRASTRUCTURE SERVICES	INFRA:WATER:HERMANUS
	149823	276601	2026/09/01	CTM HERMANUS	R764,53	R114,67	R879,20	8	PROGRIP WATER REPELLENT L/GREY GROUT 5KG	INFRASTRUCTURE SERVICES	INFRA:WATER:HERMANUS
	149823	276601	2026/09/01	CTM HERMANUS	R6 883,83	R1 032,57	R7 916,40	36	PRO GRIP XXL ADHESIVE 20KG	INFRASTRUCTURE SERVICES	INFRA:WATER:HERMANUS
	149823	276601	2026/09/01	CTM HERMANUS	R3 164,61	R474,69	R3 639,30	7	PROGRIP BASECOAT SLURRY 10LT	INFRASTRUCTURE SERVICES	INFRA:WATER:HERMANUS

	149823	276601	2026/09/01	CTM HERMANUS	R278,09	R41,71	R319,80	2	PRO CARE CLEANER TWIN PACK 1L	INFRASTRUCTURE SERVICES	INFRA:WATER:HERMANUS
	149823	276601	2026/09/01	CTM HERMANUS	R13 104,75	R1 965,71	R15 070,46	79	SKYLINE GREY GLAZED PORCELAIN FLOOR TILE 800 X 800 ECO A-GRADE	INFRASTRUCTURE SERVICES	INFRA:WATER:HERMANUS
	149823	276601	2026/09/01	CTM HERMANUS	R782,55	R117,39	R899,94	1	TRANSPORT	INFRASTRUCTURE SERVICES	INFRA:WATER:HERMANUS
6	150422	276602	2026/09/01	ERIC BOOKER PROMOTIONS (PTY) LTD	R68,00	R10,20	R78,20	1	RATCHET SPANNER	COMMUNITY SERVICES	COMM:PARKS AND OPEN SPACES
	150422	276602	2026/09/01	ERIC BOOKER PROMOTIONS (PTY) LTD	R71,48	R10,72	R82,20	1	DRY WALL SCREW	COMMUNITY SERVICES	COMM:PARKS AND OPEN SPACES
	150422	276602	2026/09/01	ERIC BOOKER PROMOTIONS (PTY) LTD	R28,70	R4,30	R33,00	2	CABEL TIES	COMMUNITY SERVICES	COMM:PARKS AND OPEN SPACES
	150422	276602	2026/09/01	ERIC BOOKER PROMOTIONS (PTY) LTD	R53,14	R7,96	R61,10	1	CAR GLUE	COMMUNITY SERVICES	COMM:PARKS AND OPEN SPACES
	150422	276602	2026/09/01	ERIC BOOKER PROMOTIONS (PTY) LTD	R13,14	R1,96	R15,10	1	FENDER WASHER	COMMUNITY SERVICES	COMM:PARKS AND OPEN SPACES
	150422	276602	2026/09/01	ERIC BOOKER PROMOTIONS (PTY) LTD	R30,27	R4,53	R34,80	1	NAILS	COMMUNITY SERVICES	COMM:PARKS AND OPEN SPACES
	150422	276602	2026/09/01	ERIC BOOKER PROMOTIONS (PTY) LTD	R62,35	R9,35	R71,70	1	RATCHET SPANNER BIG	COMMUNITY SERVICES	COMM:PARKS AND OPEN SPACES
	150422	276602	2026/09/01	ERIC BOOKER PROMOTIONS (PTY) LTD	R85,40	R12,80	R98,20	2	DRILL BIT 5MM	COMMUNITY SERVICES	COMM:PARKS AND OPEN SPACES
	150422	276602	2026/09/01	ERIC BOOKER PROMOTIONS (PTY) LTD	R40,09	R6,01	R46,10	1	NUT SETTER	COMMUNITY SERVICES	COMM:PARKS AND OPEN SPACES
	150422	276602	2026/09/01	ERIC BOOKER PROMOTIONS (PTY) LTD	R78,09	R11,71	R89,80	1	DRIL BIT 10MM	COMMUNITY SERVICES	COMM:PARKS AND OPEN SPACES
	150422	276602	2026/09/01	ERIC BOOKER PROMOTIONS (PTY) LTD	R32,27	R4,83	R37,10	1	DRILL BIT 6MM	COMMUNITY SERVICES	COMM:PARKS AND OPEN SPACES
	150422	276602	2026/09/01	ERIC BOOKER PROMOTIONS (PTY) LTD	R128,00	R19,20	R147,20	1	TIMBER FIX	COMMUNITY SERVICES	COMM:PARKS AND OPEN SPACES
	150422	276602	2026/09/01	ERIC BOOKER PROMOTIONS (PTY) LTD	R85,22	R12,78	R98,00	1	NAIL IN ANCORS	COMMUNITY SERVICES	COMM:PARKS AND OPEN SPACES
	150422	276602	2026/09/01	ERIC BOOKER PROMOTIONS (PTY) LTD	R65,22	R9,78	R75,00	1	HEX KEY	COMMUNITY SERVICES	COMM:PARKS AND OPEN SPACES
	150422	276602	2026/09/01	ERIC BOOKER PROMOTIONS (PTY) LTD	R32,70	R4,90	R37,60	1	CHIPBOARD SCREW	COMMUNITY SERVICES	COMM:PARKS AND OPEN SPACES
	150422	276602	2026/09/01	ERIC BOOKER PROMOTIONS (PTY) LTD	R54,87	R8,23	R63,10	1	RIVET	COMMUNITY SERVICES	COMM:PARKS AND OPEN SPACES
	150422	276602	2026/09/01	ERIC BOOKER PROMOTIONS (PTY) LTD	R48,00	R7,20	R55,20	1	38MM LOCK	COMMUNITY SERVICES	COMM:PARKS AND OPEN SPACES
	150422	276602	2026/09/01	ERIC BOOKER PROMOTIONS (PTY) LTD	R28,18	R4,22	R32,40	1	CHIPBOARD SCREW SMALL	COMMUNITY SERVICES	COMM:PARKS AND OPEN SPACES
	150422	276602	2026/09/01	ERIC BOOKER PROMOTIONS (PTY) LTD	R47,31	R7,09	R54,40	2	SANDING PAPER	COMMUNITY SERVICES	COMM:PARKS AND OPEN SPACES
	150422	276602	2026/09/01	ERIC BOOKER PROMOTIONS (PTY) LTD	R22,61	R3,39	R26,00	2	100MM NAIL WIRE	COMMUNITY SERVICES	COMM:PARKS AND OPEN SPACES
	150422	276602	2026/09/01	ERIC BOOKER PROMOTIONS (PTY) LTD	R30,09	R4,51	R34,60	2	SCREWS 75MM	COMMUNITY SERVICES	COMM:PARKS AND OPEN SPACES
	150422	276602	2026/09/01	ERIC BOOKER PROMOTIONS (PTY) LTD	R259,57	R38,93	R298,50	1	RIVET GUN	COMMUNITY SERVICES	COMM:PARKS AND OPEN SPACES
	150422	276602	2026/09/01	ERIC BOOKER PROMOTIONS (PTY) LTD	R30,09	R4,51	R34,60	1	DRILL BIT 8MM	COMMUNITY SERVICES	COMM:PARKS AND OPEN SPACES

	150422	276602	2026/09/01	ERIC BOOKER PROMOTIONS (PTY) LTD	R106,96	R16,04	R123,00	2	PAINT ROLLERS	COMMUNITY SERVICES	COMM:PARKS AND OPEN SPACES
	150422	276602	2026/09/01	ERIC BOOKER PROMOTIONS (PTY) LTD	R165,22	R24,78	R190,00	1	KLEINBAAI STICKERS	COMMUNITY SERVICES	COMM:PARKS AND OPEN SPACES
7	150062	276604	2026/09/01	ITHUBA INDUSTRIES	R16 258,09	R2 438,71	R18 696,80	80	CISTERN ELF MECHANISM FP 16A	INFRASTRUCTURE SERVICES	INFRA:WATER:GANSBAAI & STANFORD
8	150359	276610	2026/09/01	HARIKISUN GENERAL DEALERS (PTY) LTD	R330,00	R0,00	R330,00	30	345ML ZOMBIE GLASSS	INFRASTRUCTURE SERVICES	INFRA:PRINCIPAL ENGINEER:ELECTRICAL SERVICES
	150359	276610	2026/09/01	HARIKISUN GENERAL DEALERS (PTY) LTD	R220,00	R0,00	R220,00	20	WILLY SHRINK BEER GLASSES 385ML	INFRASTRUCTURE SERVICES	INFRA:PRINCIPAL ENGINEER:ELECTRICAL SERVICES
	150359	276610	2026/09/01	HARIKISUN GENERAL DEALERS (PTY) LTD	R800,00	R0,00	R800,00	40	ROYAL METAL TEASPOONS	INFRASTRUCTURE SERVICES	INFRA:PRINCIPAL ENGINEER:ELECTRICAL SERVICES
	150359	276610	2026/09/01	HARIKISUN GENERAL DEALERS (PTY) LTD	R270,00	R0,00	R270,00	1	30CM WALL CLOCK - SILVER	INFRASTRUCTURE SERVICES	INFRA:PRINCIPAL ENGINEER:ELECTRICAL SERVICES
9	149663	276611	2026/09/02	CCC CONSTRUCTION & PROJECTS (PTY) LTD	R28 900,00	R0,00	R28 900,00	6	REMOVE OFF OLD WOODEN DOORS D AND C	COMMUNITY SERVICES	COMM:RESORTS:KLEINMOND & PALMIET
10	149831	276612	2026/09/02	SAFETYXPRESS STROMBERG CAPE SALES (PTY) LTD	R7 850,00	R1 177,50	R9 027,50	4	MIRROR CONVEX 800MM PC PLUS POLE BRACKET + DEL	INFRASTRUCTURE SERVICES	INFRA:ROADS:HERMANUS
	149831	276612	2026/09/02	SAFETYXPRESS STROMBERG CAPE SALES (PTY) LTD	R1 000,00	R150,00	R1 150,00	4	MIRROR WALL BRACKET 800	INFRASTRUCTURE SERVICES	INFRA:ROADS:HERMANUS
11	150433	276613	2026/09/02	FRIDAY ISLAND GUEST HOUSE	R4 121,74	R618,26	R4 740,00	1	B&B FOR B KING & A GOAGOSEB TO ATTEND SAMRAS USER GROUP MEETING 3-4 SEPT 2026	FINANCIAL SERVICES	FIN:CHIEF FINANCIAL OFFICER
12	149667	276614	2026/09/02	SPEC HARDWARE (PTY) LTD	R17 325,00	R2 598,75	R19 923,75	14	LIQUID RUBBER ROOF SEALANT CHARCOAL	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
13	149671	276615	2026/09/02	NOLADA 8 (PTY) LTD	R17 300,00	R2 595,00	R19 895,00	1	INSTALL NEW 25LT HYDROBOIL INSTANT KWIKBOLSTAINLESS STEEL	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
14	150005	276616	2026/09/02	MEMOTEK TRADING CC	R2 486,00	R372,90	R2 858,90	1	GLOW PINK 20LT	COMMUNITY SERVICES	COMM:RESORTS:HAWSTON SWIMMING POOL & CARAVAN PARK
	150005	276616	2026/09/02	MEMOTEK TRADING CC	R1 606,00	R240,90	R1 846,90	1	GROTTO BLUE 20LT	COMMUNITY SERVICES	COMM:RESORTS:HAWSTON SWIMMING POOL & CARAVAN PARK
	150005	276616	2026/09/02	MEMOTEK TRADING CC	R1 606,00	R240,90	R1 846,90	1	TURQUOISE 20LT	COMMUNITY SERVICES	COMM:RESORTS:HAWSTON SWIMMING POOL & CARAVAN PARK
	150005	276616	2026/09/02	MEMOTEK TRADING CC	R1 606,00	R240,90	R1 846,90	1	ZINC CHROMATE 20LT	COMMUNITY SERVICES	COMM:RESORTS:HAWSTON SWIMMING POOL & CARAVAN PARK
	150005	276616	2026/09/02	MEMOTEK TRADING CC	R1 606,00	R240,90	R1 846,90	1	ELECTRIC ORANGE 20LT	COMMUNITY SERVICES	COMM:RESORTS:HAWSTON SWIMMING POOL & CARAVAN PARK
	150005	276616	2026/09/02	MEMOTEK TRADING CC	R1 606,00	R240,90	R1 846,90	1	FIN SILVER 20LT	COMMUNITY SERVICES	COMM:RESORTS:HAWSTON SWIMMING POOL & CARAVAN PARK
	150005	276616	2026/09/02	MEMOTEK TRADING CC	R1 606,00	R240,90	R1 846,90	1	SUNSHINE YELLOW 20LT	COMMUNITY SERVICES	COMM:RESORTS:HAWSTON SWIMMING POOL & CARAVAN PARK
	150005	276616	2026/09/02	MEMOTEK TRADING CC	R1 606,00	R240,90	R1 846,90	1	INTERNATIONAL ORANGE 20LT	COMMUNITY SERVICES	COMM:RESORTS:HAWSTON SWIMMING POOL & CARAVAN PARK
	150005	276616	2026/09/02	MEMOTEK TRADING CC	R1 606,00	R240,90	R1 846,90	1	SKY BLUE 20LT	COMMUNITY SERVICES	COMM:RESORTS:HAWSTON SWIMMING POOL & CARAVAN PARK
	150005	276616	2026/09/02	MEMOTEK TRADING CC	R1 606,00	R240,90	R1 846,90	1	VIOLET 20LT	COMMUNITY SERVICES	COMM:RESORTS:HAWSTON SWIMMING POOL & CARAVAN PARK
	150005	276616	2026/09/02	MEMOTEK TRADING CC	R1 386,00	R207,90	R1 593,90	1	PLASTER PRIMER 20LT	COMMUNITY SERVICES	COMM:RESORTS:HAWSTON SWIMMING POOL & CARAVAN PARK
15	150320	276617	2026/09/02	AGRIMARK OPERATIONS LIMITED	R23 980,00	R3 597,00	R27 577,00	20	BIRD REPELLENT BAD BIRDY EGGSTREME	COMMUNITY SERVICES	COMM:RESORTS:HAWSTON SWIMMING POOL & CARAVAN PARK

16	150420	276618	2026/09/02	HERMANUS HARDWARE	R208,60	R31,30	R239,90	20	THREAD TAPE	COMMUNITY SERVICES	COMM:PARKS AND OPEN SPACES
	150420	276618	2026/09/02	HERMANUS HARDWARE	R584,35	R87,65	R672,00	7	9V BATTERIES	COMMUNITY SERVICES	COMM:PARKS AND OPEN SPACES
17	150228	276619	2026/09/02	HERMANUS OFFICE NATIONAL	R59,02	R8,85	R67,87	1	HIGHLIGHTER CHISEL LUXOR 6PK BRIGHTASS	INFRASTRUCTURE SERVICES	INFRA:PRINCIPAL ENGINEER:CIVIL ENGINEERING SERVICES
	150228	276619	2026/09/02	HERMANUS OFFICE NATIONAL	R90,74	R13,61	R104,35	1	STAPLER FSTRIP ON METAL	INFRASTRUCTURE SERVICES	INFRA:PRINCIPAL ENGINEER:CIVIL ENGINEERING SERVICES
	150228	276619	2026/09/02	HERMANUS OFFICE NATIONAL	R620,85	R93,13	R713,98	3	MOUSE WIRELESS LOGITECH M185 BLUE/GREY	INFRASTRUCTURE SERVICES	INFRA:PRINCIPAL ENGINEER:CIVIL ENGINEERING SERVICES
18	150382	276620	2026/09/02	OK FOODS GANSBAAI	R1 191,29	R178,69	R1 369,98	2	MALLEWARE KETTLE C ORDLESS 2200W MILAN STAINLESS STEEL	COMMUNITY SERVICES	COMM:SPORTSFIELDS
	150382	276620	2026/09/02	OK FOODS GANSBAAI	R217,39	R32,60	R249,99	1	KETTLE CORDLESS 1.7L B@W TUGELA 2200W	COMMUNITY SERVICES	COMM:SPORTSFIELDS
19	150219	276621	2026/09/02	HARIKISUN GENERAL DEALERS (PTY) LTD	R780,00	R0,00	R780,00	2	2X NESCAFE RICOFFY INSTANT COFFEE 1.5KG 8303248(EACH)	MUNICIPAL COUNCIL	COUNCIL:MAYORS OFFICE
	150219	276621	2026/09/02	HARIKISUN GENERAL DEALERS (PTY) LTD	R840,00	R0,00	R840,00	4	4 X JACOBS KRUNUNG COFFIEE 200G (EACH) 1032664	MUNICIPAL COUNCIL	COUNCIL:MAYORS OFFICE
	150219	276621	2026/09/02	HARIKISUN GENERAL DEALERS (PTY) LTD	R210,00	R0,00	R210,00	3	3 X FRESHPACK ROOIBOS TEA 80BAGS 3002088(EACH)	MUNICIPAL COUNCIL	COUNCIL:MAYORS OFFICE
	150219	276621	2026/09/02	HARIKISUN GENERAL DEALERS (PTY) LTD	R1 500,00	R0,00	R1 500,00	3	3 X FIVE ROSES ROOIBOS TEA EVELOPES 200X 2GR (EACH)	MUNICIPAL COUNCIL	COUNCIL:MAYORS OFFICE
	150219	276621	2026/09/02	HARIKISUN GENERAL DEALERS (PTY) LTD	R280,00	R0,00	R280,00	4	4XSALATI/HULLETS WHITE SUGER 2.5KG10006(EACH)	MUNICIPAL COUNCIL	COUNCIL:MAYORS OFFICE
	150219	276621	2026/09/02	HARIKISUN GENERAL DEALERS (PTY) LTD	R580,00	R0,00	R580,00	4	4XSELATI/HULETTSLIGHT BROWN SUGER 2KG10015(EACH) +	MUNICIPAL COUNCIL	COUNCIL:MAYORS OFFICE
20	150352	276622	2026/09/02	ERIC BOOKER PROMOTIONS (PTY) LTD	R1 478,27	R221,73	R1 700,00	1	REFURBISH OLD SIGNAGE BOARD	COMMUNITY SERVICES	COMM:RESORTS:HAWSTON SWIMMING POOL & CARAVAN PARK
21	150353	276623	2026/09/02	AGRIMARK OPERATIONS LIMITED	R408,69	R61,30	R469,99	1	INGCO 20V BLOWER 3 SPEED	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:HM&KM
	150353	276623	2026/09/02	AGRIMARK OPERATIONS LIMITED	R1 040,00	R155,99	R1 195,99	1	INGCO CL BATTERY 8.0A/H ORANGE 20V	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:HM&KM
22	149960	276624	2026/09/02	ITHUBA INDUSTRIES	R434,79	R65,21	R500,00	200	COBRA INSERTS 22MM	INFRASTRUCTURE SERVICES	INFRA:WATER:GANSBAAI & STANFORD
	149960	276624	2026/09/02	ITHUBA INDUSTRIES	R406,09	R60,91	R467,00	300	COBRA INSERTS 15MM	INFRASTRUCTURE SERVICES	INFRA:WATER:GANSBAAI & STANFORD
23	149533	276625	2026/09/02	GANSBAAI BUILD IT (PTY) LTD	R7 304,00	R1 095,60	R8 399,60	40	GUTTER D-SHAPE PVC 6M	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
	149533	276625	2026/09/02	GANSBAAI BUILD IT (PTY) LTD	R312,87	R46,93	R359,80	20	GUTTER D-SHAPE CONNECTOR	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
	149533	276625	2026/09/02	GANSBAAI BUILD IT (PTY) LTD	R1 165,05	R174,75	R1 339,80	20	GUTTER D-SHAPE CORNER	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
	149533	276625	2026/09/02	GANSBAAI BUILD IT (PTY) LTD	R417,22	R62,58	R479,80	20	GUTTER D-SHAPE OUTLET ROUND	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
	149533	276625	2026/09/02	GANSBAAI BUILD IT (PTY) LTD	R295,48	R44,32	R339,80	20	GUTTER D-SHAPE STOP END	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
	149533	276625	2026/09/02	GANSBAAI BUILD IT (PTY) LTD	R834,09	R125,11	R959,20	80	GUTTER D-SHAPE BRACKET	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
	149533	276625	2026/09/02	GANSBAAI BUILD IT (PTY) LTD	R538,96	R80,84	R619,80	20	GUTTER D-SHAPE SHOE ROUND	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
	149533	276625	2026/09/02	GANSBAAI BUILD IT (PTY) LTD	R1 760,74	R264,11	R2 024,85	15,00	ROUND GUTTER DOWN PIPE 80MM	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE

	149533	276625	2026/09/02	GANSBAAI BUILD IT (PTY) LTD	R695,22	R104,28	R799,50	50	ROUND GUTTER DOWN PIPE BRACKET	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
	149533	276625	2026/09/02	GANSBAAI BUILD IT (PTY) LTD	R312,87	R46,93	R359,80	20	ROUND GUTTER DOWN PIPE CONNECTOR	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
	149533	276625	2026/09/02	GANSBAAI BUILD IT (PTY) LTD	R665,09	R99,76	R764,85	15	ROUND DOWNPIPE BEND 90 DEGREE	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
24	150383	276626	2026/09/02	GANSBAAI BUILD IT (PTY) LTD	R1 669,40	R250,40	R1 919,80	12	PADLOCK STEEL LAMINIATED 50MM	COMMUNITY SERVICES	COMM:SPORTSFIELDS
25	149545	276627	2026/09/02	SAFETYXPRESS STROMBERG CAPE SALES (PTY) LTD	R6 075,00	R911,25	R6 986,25	45	CONE FLEXI DAYGLO ORANGE 450MM	INFRASTRUCTURE SERVICES	INFRA:ROADS:GANSBAAI & STANFORD
	149545	276627	2026/09/02	SAFETYXPRESS STROMBERG CAPE SALES (PTY) LTD	R10 575,00	R1 586,25	R12 161,25	45	CONE FLEXI DAYGLO ORANGE 750MM	INFRASTRUCTURE SERVICES	INFRA:ROADS:GANSBAAI & STANFORD
	149545	276627	2026/09/02	SAFETYXPRESS STROMBERG CAPE SALES (PTY) LTD	R7 385,00	R1 107,75	R8 492,75	5	BARRIER ROAD PREMIUM WATERFILLED 1M X 2M ROAD QUIP	INFRASTRUCTURE SERVICES	INFRA:ROADS:GANSBAAI & STANFORD
26	150391	276631	2026/09/02	HERMANUS HARDWARE	R1 424,34	R213,65	R1 637,99	6	WAXOL 5L	COMMUNITY SERVICES	COMM:PARKS AND OPEN SPACES
27	150396	276634	2026/09/02	PLUMBLINK SA (PTY) LTD	R1 302,61	R195,39	R1 498,00	2	PLUMLINE CLINIX PILLAR TAP 15MM CP COLD AS PER ATTACHED QUOTATION	COMMUNITY SERVICES	COMM:CLEANING SERVICES
28	150309	276636	2026/09/03	VOLTEX (PTY) LTD - OVERSTRAND	R29,52	R4,43	R33,95	1	CBI SWITCH + COVER 100X50 1LEV 1WAY PVC WHITE L120-P	COMMUNITY SERVICES	COMM:RESORTS:HAWSTON SWIMMING POOL & CARAVAN PARK
	150309	276636	2026/09/03	VOLTEX (PTY) LTD - OVERSTRAND	R99,78	R14,97	R114,75	6	EXTENSION BOX 130X130X41MM PVC WHITE NO KNOCK OUTS	COMMUNITY SERVICES	COMM:RESORTS:HAWSTON SWIMMING POOL & CARAVAN PARK
	150309	276636	2026/09/03	VOLTEX (PTY) LTD - OVERSTRAND	R596,16	R89,42	R685,58	6	CBI SSO + COV 100X100 DUO 16A PVC WHITE PS675R-P	COMMUNITY SERVICES	COMM:RESORTS:HAWSTON SWIMMING POOL & CARAVAN PARK
	150309	276636	2026/09/03	VOLTEX (PTY) LTD - OVERSTRAND	R744,07	R111,61	R855,68	40	FLAT TWIN 2.50MM2 X2+E WHITE CUPVC 300/500V DRUM	COMMUNITY SERVICES	COMM:RESORTS:HAWSTON SWIMMING POOL & CARAVAN PARK
	150309	276636	2026/09/03	VOLTEX (PTY) LTD - OVERSTRAND	R10,31	R1,55	R11,86	1	SCREW DRY WALL 8X30MM	COMMUNITY SERVICES	COMM:RESORTS:HAWSTON SWIMMING POOL & CARAVAN PARK
	150309	276636	2026/09/03	VOLTEX (PTY) LTD - OVERSTRAND	R12,00	R1,80	R13,80	1	FLEXO WALL PLUG GREY 6MM 100/PK	COMMUNITY SERVICES	COMM:RESORTS:HAWSTON SWIMMING POOL & CARAVAN PARK
29	150267	276637	2026/09/03	DATASTOOR (PTY) LTD	R1 200,00	R180,00	R1 380,00	2	1000MM X 600MM I-BOND WITH PRINTER ARTWORK ON VINYL WITH UV LAMINATION	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:HM&KM
30	149680	276638	2026/09/03	GANSBAAI MIDAS	R449,32	R67,39	R516,71	3	LIQ GREASE	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:GB&ST
	149680	276638	2026/09/03	GANSBAAI MIDAS	R1 207,32	R181,01	R1 388,33	13	BATTERY WATER	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:GB&ST
31	149925	276639	2026/09/03	NOLADA 8 (PTY) LTD	R890,00	R133,50	R1 023,50	100	TIMBER FIX TORX 6.0 X 180- 25L	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
	149925	276639	2026/09/03	NOLADA 8 (PTY) LTD	R3 700,00	R555,00	R4 255,00	1600	TEK SCREW WOOD CLASS 4 5.5MM X 90MM	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
32	150374	276640	2026/09/03	HERMANUS MOWER CENTRE	R1 452,18	R217,82	R1 670,00	1	SERVICE ROAD CUTTER	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:HM&KM
	150406	276641	2026/09/03	HERMANUS OFFICE NATIONAL	R155,04	R23,26	R178,30	12	PEN BP PENTEL SUPERB 0.7 FINE BLACK - X12	OFFICE OF THE MUNICIPAL MANAGER	MM:STRATEGIC SUPPORT SERVICES
	150406	276641	2026/09/03	HERMANUS OFFICE NATIONAL	R39,34	R5,90	R45,24	2	MARKER WHITEBOARD PILOT 1.3MM BLACK - X2	OFFICE OF THE MUNICIPAL MANAGER	MM:STRATEGIC SUPPORT SERVICES
	150406	276641	2026/09/03	HERMANUS OFFICE NATIONAL	R39,34	R5,90	R45,24	2	MARKER WHITEBOARD PILOT 1.3MM BLUE - X2	OFFICE OF THE MUNICIPAL MANAGER	MM:STRATEGIC SUPPORT SERVICES
	150406	276641	2026/09/03	HERMANUS OFFICE NATIONAL	R39,34	R5,90	R45,24	2	MARKER WHITEBOARD PILOT 1.3MM RED - X2	OFFICE OF THE MUNICIPAL MANAGER	MM:STRATEGIC SUPPORT SERVICES
	150406	276641	2026/09/03	HERMANUS OFFICE NATIONAL	R17,22	R2,58	R19,80	2	MARKER WHITEBOARD SUPREME GREEN - X2	OFFICE OF THE MUNICIPAL MANAGER	MM:STRATEGIC SUPPORT SERVICES

33	150406	276641	2026/09/03	HERMANUS OFFICE NATIONAL	R21,72	R3,26	R24,98	1	LABEL ROUND TOWER 13MM GREEN 400PK - X1	OFFICE OF THE MUNICIPAL MANAGER	MM:STRATEGIC SUPPORT SERVICES
	150406	276641	2026/09/03	HERMANUS OFFICE NATIONAL	R21,72	R3,26	R24,98	1	LABEL ROUNC TOWER 13MM PINK 400PK - X1	OFFICE OF THE MUNICIPAL MANAGER	MM:STRATEGIC SUPPORT SERVICES
	150406	276641	2026/09/03	HERMANUS OFFICE NATIONAL	R21,72	R3,26	R24,98	1	LABEL ROUND TOWER 13MM BLUE 400PK - X1	OFFICE OF THE MUNICIPAL MANAGER	MM:STRATEGIC SUPPORT SERVICES
	150406	276641	2026/09/03	HERMANUS OFFICE NATIONAL	R21,72	R3,26	R24,98	1	LABEL ROUND TOWER 13MM RED 400PK - X1	OFFICE OF THE MUNICIPAL MANAGER	MM:STRATEGIC SUPPORT SERVICES
	150406	276641	2026/09/03	HERMANUS OFFICE NATIONAL	R98,40	R14,76	R113,16	20	FOLDER MANILLA CROXLEY 220GSM BLUE - X20	OFFICE OF THE MUNICIPAL MANAGER	MM:STRATEGIC SUPPORT SERVICES
	150406	276641	2026/09/03	HERMANUS OFFICE NATIONAL	R796,10	R119,40	R915,50	10	FILE ARCH BANTEK PVC 70MM BLUE - X10	OFFICE OF THE MUNICIPAL MANAGER	MM:STRATEGIC SUPPORT SERVICES
34	150279	276650	2026/09/03	LINDA JACOBS PROMOTIONS	R820,00	R123,00	R943,00	0	1200X800 STANFORD LIBRARY CHROMADEK WITH UV OUTDOOR LAMINATE	COMMUNITY SERVICES	COMM:LIBRARY SERVICES
	150279	276650	2026/09/03	LINDA JACOBS PROMOTIONS	R1 641,00	R246,15	R1 887,15	0	2300 X 470MM CHROMADEK SIGNAGE WITH UV OUTDOOR LAMINATE	COMMUNITY SERVICES	COMM:LIBRARY SERVICES
35	150298	276651	2026/09/03	FLO SPECIALIZED PRODUCT SOLUTIONS	R13 850,00	R2 077,50	R15 927,50	1	INSTRUMENT REPAIR GROUND MIC DIGIPHONE.SER11588600026	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:HM&KM
36	149743	276653	2026/09/03	MBO DRIVING SCHOOL CC	R3 500,00	R0,00	R3 500,00	10	CODE 10 DRIVING LESSON	CORPORATE SERVICES	CORP:HUMAN RESOURCES MANAGEMENT
	149743	276653	2026/09/03	MBO DRIVING SCHOOL CC	R850,00	R0,00	R850,00	1	TRUCK HIRE	CORPORATE SERVICES	CORP:HUMAN RESOURCES MANAGEMENT
37	150380	276654	2026/09/03	FUNCTION HIRE.COM	R1 530,40	R229,56	R1 759,96	10	HIRE OF ROUND TABLES	PLANNING AND DEVELOPMENT	P&D:SOCIO-ECONOMIC PROGRAMME
38	150143	276655	2026/09/04	CARBON SENSE CC	R2 717,40	R407,60	R3 125,00	1	STECO HIGH PRESSURE WASHER 2000W HOSE REEL	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:GB&ST
39	149893	276656	2026/09/04	FG JACOBS TRANSPORT CC	R15 000,00	R2 250,00	R17 250,00	30	DARK TOP SOIL FOR GANSBAAI SPORTSGROUNDS 30 CUBES	COMMUNITY SERVICES	COMM:SPORTSFIELDS
	149893	276656	2026/09/04	FG JACOBS TRANSPORT CC	R11 040,00	R1 656,00	R12 696,00	23	23 CUBES DARK TOPSOIL FOR STANFORD SPORTGSGROUND	COMMUNITY SERVICES	COMM:SPORTSFIELDS
40	149882	276657	2026/09/04	STARTUNE (PTY) LTD	R18 932,87	R2 839,93	R21 772,80	280	GLOVES: LATEX GLOVES LARGE - POWDERED	FINANCIAL SERVICES	FIN:EXPENDITURE, FLEET & ASSET MANAGEMENT
41	150479	276659	2026/09/07	COLOURPIX GRAPHIC DESIGNS CC	R1 521,00	R228,15	R1 749,15	0	2X SPIDER BANNER 1600X590; 1X SPIDER BANNER 1800X800	OFFICE OF THE MUNICIPAL MANAGER	MM:STRATEGIC SUPPORT SERVICES
42	150434	276660	2026/09/07	OK FOODS GANSBAAI	R65,21	R9,78	R74,99	1	2.5KG SUGAR	MUNICIPAL PUBLIC SAFETY	MPS:TRAFFIC SERVICES
	150434	276660	2026/09/07	OK FOODS GANSBAAI	R365,19	R54,77	R419,96	4	6PK UHT MILK	MUNICIPAL PUBLIC SAFETY	MPS:TRAFFIC SERVICES
	150434	276660	2026/09/07	OK FOODS GANSBAAI	R782,58	R117,37	R899,95	4	JACOBS COFFEE	MUNICIPAL PUBLIC SAFETY	MPS:TRAFFIC SERVICES
43	150438	276661	2026/09/07	HERMANUS HARDWARE	R358,27	R53,73	R412,00	1	ITALTECNICA PRESSURE SWITCH TYPE PM/5G	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:HM&KM
44	150421	276663	2026/09/08	HERMANUS HARDWARE	R556,60	R83,47	R640,07	20	ADJ NOZZLES 2.4	COMMUNITY SERVICES	COMM:PARKS AND OPEN SPACES
	150421	276663	2026/09/08	HERMANUS HARDWARE	R252,18	R37,82	R290,00	20	FULL FLOW 15MM SHRUB	COMMUNITY SERVICES	COMM:PARKS AND OPEN SPACES
	150421	276663	2026/09/08	HERMANUS HARDWARE	R104,35	R15,65	R120,00	10	THREAD TAPE 12 X 12 X 0.1MM	COMMUNITY SERVICES	COMM:PARKS AND OPEN SPACES
	150421	276663	2026/09/08	HERMANUS HARDWARE	R584,36	R87,65	R672,01	7	9V BATTERIES	COMMUNITY SERVICES	COMM:PARKS AND OPEN SPACES
	150432	276664	2026/09/08	PPF HERMANUS	R283,53	R42,52	R326,05	1	CONEX CXFL 54MM STR COUPLER	INFRASTRUCTURE SERVICES	INFRA:WATER:HERMANUS

45	150432	276664	2026/09/08	PPF HERMANUS	R327,49	R49,12	R376,61	1	CONEX CXMI 54MM STR COUPLER	INFRASTRUCTURE SERVICES	INFRA:WATER:HERMANUS
	150432	276664	2026/09/08	PPF HERMANUS	R233,60	R35,03	R268,63	1	CONEX STEP RED 54 X 42MM	INFRASTRUCTURE SERVICES	INFRA:WATER:HERMANUS
46	150486	276665	2026/09/08	HERMANUS GAS CC	R873,92	R131,08	R1 005,00	3	3X9KG REFILL GAS	COMMUNITY SERVICES	COMM:LIBRARY SERVICES
47	150477	276666	2026/09/08	HERMANUS MOWER CENTRE	R65,22	R9,78	R75,00	1	SPARK PLUG NGK CMR6H	COMMUNITY SERVICES	COMM:PARKS AND OPEN SPACES
	150477	276666	2026/09/08	HERMANUS MOWER CENTRE	R108,70	R16,30	R125,00	1	AIR FILTER	COMMUNITY SERVICES	COMM:PARKS AND OPEN SPACES
	150477	276666	2026/09/08	HERMANUS MOWER CENTRE	R95,65	R14,35	R110,00	1	PICKUP BODY	COMMUNITY SERVICES	COMM:PARKS AND OPEN SPACES
	150477	276666	2026/09/08	HERMANUS MOWER CENTRE	R34,78	R5,22	R40,00	1	MUFFLER GASKET	COMMUNITY SERVICES	COMM:PARKS AND OPEN SPACES
	150477	276666	2026/09/08	HERMANUS MOWER CENTRE	R39,13	R5,87	R45,00	1	MUFFLER CLEAN	COMMUNITY SERVICES	COMM:PARKS AND OPEN SPACES
	150477	276666	2026/09/08	HERMANUS MOWER CENTRE	R73,91	R11,09	R85,00	1	SUNDRIES (MISC. ITEMS & CLEANING MATERIALS)	COMMUNITY SERVICES	COMM:PARKS AND OPEN SPACES
	150477	276666	2026/09/08	HERMANUS MOWER CENTRE	R486,96	R73,04	R560,00	1	LABOUR (R560 P/HOUR)	COMMUNITY SERVICES	COMM:PARKS AND OPEN SPACES
48	150283	276667	2026/09/08	100 PERCENT ACCURATE (PTY) LTD	R13 150,00	R0,00	R13 150,00	200	FOOD FOR PARTICIPANTS AND VOLUNTEERS + DEL R150	COMMUNITY SERVICES	COMM:SPORTS DEVELOPMENT
	150283	276667	2026/09/08	100 PERCENT ACCURATE (PTY) LTD	R16 400,00	R0,00	R16 400,00	250	FOOD PARCELS FOR BETTER TOGETHER GAMES 16 OCT 2026	COMMUNITY SERVICES	COMM:SPORTS DEVELOPMENT
49	150435	276668	2026/09/08	PLUMBLINK SA (PTY) LTD	R251,31	R37,69	R289,00	1	STANLEY TUBE & PIPE CUTTER 3 - 30MM	INFRASTRUCTURE SERVICES	INFRA:WATER:HERMANUS
	150435	276668	2026/09/08	PLUMBLINK SA (PTY) LTD	R539,25	R80,87	R620,12	1	ROTHENBERGER WATERPUMP PLIERS 300MM	INFRASTRUCTURE SERVICES	INFRA:WATER:HERMANUS
50	150294	276669	2026/09/08	LAWNMOWER & CHAINSAW CLINIC HERMANUS	R520,87	R78,93	R599,80	1	SAFETY HELMET FORESTERS	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
	150294	276669	2026/09/08	LAWNMOWER & CHAINSAW CLINIC HERMANUS	R154,35	R23,15	R177,50	1	VISOR PERPEX	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
	150294	276669	2026/09/08	LAWNMOWER & CHAINSAW CLINIC HERMANUS	R739,14	R110,96	R850,10	1	SAFETY PANTS B/C ORANGE PVC MEDIUM	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
51	150338	276670	2026/09/08	HERMANUS MOWER CENTRE	R47,83	R7,17	R55,00	1	SPARK PLUG NGK BP6ES	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
	150338	276670	2026/09/08	HERMANUS MOWER CENTRE	R129,14	R19,36	R148,50	1	AIRFILTER HONDA GX 160	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
	150338	276670	2026/09/08	HERMANUS MOWER CENTRE	R76,96	R11,54	R88,50	1	OIL CHANGE	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
	150338	276670	2026/09/08	HERMANUS MOWER CENTRE	R156,53	R23,48	R180,01	1	STARTER REPAIR	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
	150338	276670	2026/09/08	HERMANUS MOWER CENTRE	R630,43	R94,56	R724,99	1	CARBURETOR GX160	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
	150338	276670	2026/09/08	HERMANUS MOWER CENTRE	R73,92	R11,08	R85,00	1	SUNDRIES	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
	150338	276670	2026/09/08	HERMANUS MOWER CENTRE	R608,70	R91,30	R700,00	1	LABOUR	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
52	150369	276674	2026/09/08	BOLT AND ENGINEERING DISTRIBUTORS (PTY) LTD	R5 165,82	R774,87	R5 940,69	6	WALLSEAL WHITE 20L	COMMUNITY SERVICES	COMM:BEACHES
	150369	276674	2026/09/08	BOLT AND ENGINEERING DISTRIBUTORS (PTY) LTD	R2 490,66	R373,60	R2 864,26	2	PERMA BOND 20L	COMMUNITY SERVICES	COMM:BEACHES

54	150369	276674	2026/09/08	BOLT AND ENGINEERING DISTRIBUTORS (PTY) LTD	R80,34	R12,05	R92,39	3	KNIFE PUTTY	COMMUNITY SERVICES	COMM:BEACHES
	150369	276674	2026/09/08	BOLT AND ENGINEERING DISTRIBUTORS (PTY) LTD	R1 662,60	R249,39	R1 911,99	2	ROOFKOTE CHARCOAL 20L	COMMUNITY SERVICES	COMM:BEACHES
53	150207	276675	2026/09/08	GEOMATICS AFRICA	R8 515,22	R1 277,28	R9 792,50	1	OBTAINING FINAL STATUS REPORT FOR ROAD CLOSURE.	PLANNING AND DEVELOPMENT	P&D:TOWN PLANNING & SPATIAL PLANNING
54	149890	276676	2026/09/08	HARIKISUN GENERAL DEALERS (PTY) LTD	R1 700,00	R0,00	R1 700,00	10	TRAFFIC CONE FLEXI DAYGLO ORANGE 450MM	COMMUNITY SERVICES	COMM:PARKS AND OPEN SPACES
	149890	276676	2026/09/08	HARIKISUN GENERAL DEALERS (PTY) LTD	R2 750,00	R0,00	R2 750,00	10	TRAFFIC CONE FLEXI DAYGLO 750MM ORANGE	COMMUNITY SERVICES	COMM:PARKS AND OPEN SPACES
	149890	276676	2026/09/08	HARIKISUN GENERAL DEALERS (PTY) LTD	R350,00	R0,00	R350,00	1	DELIVEY TO GANSBAAI	COMMUNITY SERVICES	COMM:PARKS AND OPEN SPACES
55	150524	276677	2026/09/09	NBGD 3 (PTY) LTD	R1 700,00	R0,00	R1 700,00	1	ACCOMMODATION OF THE EXECUTIVE MAYOR TO ATTEND CULTURAL AWARDS ON THE 09/09/2026	MUNICIPAL COUNCIL	COUNCIL:MAYORS OFFICE
56	150318	276680	2026/09/09	DERELIZE PRINTING	R8 917,40	R1 337,60	R10 255,00	150	COOLING ARM SLEEVES - NAVY - 360 DEGREE STRETCH - COOL DOWN TECH - UPF 50+ UV PROT PER PAIR	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
57	150414	276681	2026/09/09	NOLADA 8 (PTY) LTD	R832,00	R124,80	R956,80	4	PLASTERBOARD 6.4 X 900 X 300MM GYPSUM	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
	150414	276681	2026/09/09	NOLADA 8 (PTY) LTD	R708,00	R106,20	R814,20	3	FASCIA BOARD 12 X 225MM 3.00M MEDIUM DENSITY GROOVED NUTEC	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
	150414	276681	2026/09/09	NOLADA 8 (PTY) LTD	R23,40	R3,51	R26,91	3	FASCIA BOARD JOINER 12 X 225MM PLASTIC	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
	150414	276681	2026/09/09	NOLADA 8 (PTY) LTD	R181,00	R27,15	R208,15	1	NAIL-IN ANCHOR M8 X 80 NYLON Z/Y CR6 AND P100	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
	150414	276681	2026/09/09	NOLADA 8 (PTY) LTD	R1 140,00	R171,00	R1 311,00	12	CAMFLY CEILING 25 CL01 2.8M	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
	150414	276681	2026/09/09	NOLADA 8 (PTY) LTD	R176,00	R26,40	R202,40	1	SCREW DRYWALL COARSE #7 3.9 X 25MM (850)	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
	150414	276681	2026/09/09	NOLADA 8 (PTY) LTD	R648,00	R97,20	R745,20	4	CEILING & PARTITIONING PVC CORNICE 80MM X 4.00M GLOSS WHITE	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
	150414	276681	2026/09/09	NOLADA 8 (PTY) LTD	R170,00	R25,50	R195,50	4	CORNICE POLYSTRENE 3.00M COVE 75MM	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
	150414	276681	2026/09/09	NOLADA 8 (PTY) LTD	R828,00	R124,20	R952,20	3	PLASTERBOARD 6.4 X 1200 X 3000MM GYPSUM	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
	150414	276681	2026/09/09	NOLADA 8 (PTY) LTD	R16,50	R2,48	R18,98	1	NAILS PANEL PINS 32 X 1.50MM 40G	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
	150414	276681	2026/09/09	NOLADA 8 (PTY) LTD	R273,00	R40,95	R313,95	6	QUADRANT PINE 19MM X 3.000M	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
	150414	276681	2026/09/09	NOLADA 8 (PTY) LTD	R4 250,00	R637,50	R4 887,50	10	NUTEC CEILING BOARD 6.0 X 1200 X 2400MM	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
	150414	276681	2026/09/09	NOLADA 8 (PTY) LTD	R930,00	R139,50	R1 069,50	20	HALF ROUND PINE 19MM X 3.000M	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
	150414	276681	2026/09/09	NOLADA 8 (PTY) LTD	R107,00	R16,05	R123,05	1	SCREW JETTING CI3 #10 5.0 X 40MM (100) SAFETOP	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
	150414	276681	2026/09/09	NOLADA 8 (PTY) LTD	R240,00	R36,00	R276,00	4	SA PINE SABS CCA 38 X 38 4.200M	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
	150414	276681	2026/09/09	NOLADA 8 (PTY) LTD	R749,00	R112,35	R861,35	10	CORNICE ADHESIVE 310ML CARTRIDGE+DEL R334	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
58	150282	276684	2026/09/09	BOLAND BADGE AND ENGRAVING	R6 259,52	R938,92	R7 198,44	450	150 X BRONZE, 150 X SILVER , 150 X GOLD MEDALS	COMMUNITY SERVICES	COMM:SPORTS DEVELOPMENT
59	150089	276685	2026/09/09	CUSTOM DEN (PTY) LTD	R29 110,78	R0,00	R29 110,78	1	SUPPLY AND INSTALL 3 ALUMINIUM FULL CLADED DOOR BROWN REMOVE OLD DOORS	COMMUNITY SERVICES	COMM:RESORTS:ONRUS CARAVAN PARK

60	150474	276686	2026/09/09	KLEINMOND GLASS AND ALUMINIUM (PTY) LTD	R288,00	R43,20	R331,20	1	MIRROR 4MM 600X600	COMMUNITY SERVICES	COMM:BEACHES
	150474	276686	2026/09/09	KLEINMOND GLASS AND ALUMINIUM (PTY) LTD	R88,00	R13,20	R101,20	4	GATE ELK	COMMUNITY SERVICES	COMM:BEACHES
61	150530	276689	2026/09/09	ONE AND ONLY CLEANING SERVICES AND OTHER PROJECTS CC	R1 997,00	R0,00	R1 997,00	1	ELECTRIC IND. SCALE 300 KG	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
62	149912	276690	2026/09/09	ZISH CONSTRUCTION AND PROJECTS (PTY) LTD	R29 808,00	R0,00	R29 808,00	1	REMOVE AND REPLACE ALL GUTTERS AT THE ONRUS CARAVAN PARK WITH NEW CUTTERS AND FITTINGS	COMMUNITY SERVICES	COMM:RESORTS:ONRUS CARAVAN PARK
63	150075	276691	2026/09/09	NOLADA 8 (PTY) LTD	R16 456,00	R2 468,40	R18 924,40	8	METAL STAND 5 TIER MDF WHITE	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
64	150237	276692	2026/09/09	OFFICE FOR YOU (PTY) LTD	R123,00	R18,45	R141,45	3	MEECO F/S METAL STAPLER	INFRASTRUCTURE SERVICES	INFRA:PRINCIPAL ENGINEER:CIVIL INFRASTRUCTURE PLANNING
	150237	276692	2026/09/09	OFFICE FOR YOU (PTY) LTD	R159,00	R23,85	R182,85	3	DAF METAL PUNCH 30SHT	INFRASTRUCTURE SERVICES	INFRA:PRINCIPAL ENGINEER:CIVIL INFRASTRUCTURE PLANNING
	150237	276692	2026/09/09	OFFICE FOR YOU (PTY) LTD	R174,00	R26,10	R200,10	6	CUBE MEECO NEONCUBE NOTE 76X76 (4000	INFRASTRUCTURE SERVICES	INFRA:PRINCIPAL ENGINEER:CIVIL INFRASTRUCTURE PLANNING
	150237	276692	2026/09/09	OFFICE FOR YOU (PTY) LTD	R117,00	R17,55	R134,55	5	T/LINE CUBIC REFILL RAINBOW	INFRASTRUCTURE SERVICES	INFRA:PRINCIPAL ENGINEER:CIVIL INFRASTRUCTURE PLANNING
	150237	276692	2026/09/09	OFFICE FOR YOU (PTY) LTD	R46,00	R6,90	R52,90	10	MEEGO FOLDER +STUD ORANGE	INFRASTRUCTURE SERVICES	INFRA:PRINCIPAL ENGINEER:CIVIL INFRASTRUCTURE PLANNING
	150237	276692	2026/09/09	OFFICE FOR YOU (PTY) LTD	R54,00	R8,10	R62,10	6	L'STA SIDE WIRO BOOK A5 100 PG	INFRASTRUCTURE SERVICES	INFRA:PRINCIPAL ENGINEER:CIVIL INFRASTRUCTURE PLANNING
	150237	276692	2026/09/09	OFFICE FOR YOU (PTY) LTD	R152,00	R22,80	R174,80	4	HSTM RDA S/SIDED TAPE 24X30M	INFRASTRUCTURE SERVICES	INFRA:PRINCIPAL ENGINEER:CIVIL INFRASTRUCTURE PLANNING
	150237	276692	2026/09/09	OFFICE FOR YOU (PTY) LTD	R12,00	R1,80	R13,80	1	210MM SCISSOR ORANGE HANDLE	INFRASTRUCTURE SERVICES	INFRA:PRINCIPAL ENGINEER:CIVIL INFRASTRUCTURE PLANNING
	150237	276692	2026/09/09	OFFICE FOR YOU (PTY) LTD	R16,00	R2,40	R18,40	1	A4 2 QRE BOOK 192 PG F/M	INFRASTRUCTURE SERVICES	INFRA:PRINCIPAL ENGINEER:CIVIL INFRASTRUCTURE PLANNING
	150237	276692	2026/09/09	OFFICE FOR YOU (PTY) LTD	R12,00	R1,80	R13,80	1	A5 192 PG BOOK F/M	INFRASTRUCTURE SERVICES	INFRA:PRINCIPAL ENGINEER:CIVIL INFRASTRUCTURE PLANNING
	150237	276692	2026/09/09	OFFICE FOR YOU (PTY) LTD	R99,00	R14,85	R113,85	1	SET DELI 2TIER LETTER TRAY SET BLACK	INFRASTRUCTURE SERVICES	INFRA:PRINCIPAL ENGINEER:CIVIL INFRASTRUCTURE PLANNING
	150237	276692	2026/09/09	OFFICE FOR YOU (PTY) LTD	R6,00	R0,90	R6,90	1	DRAW L'STAT DRAWING PINS (100) SILVER	INFRASTRUCTURE SERVICES	INFRA:PRINCIPAL ENGINEER:CIVIL INFRASTRUCTURE PLANNING
	150237	276692	2026/09/09	OFFICE FOR YOU (PTY) LTD	R24,00	R3,60	R27,60	1	COLLOSO WHITE BOARD MARKERS 4'S	INFRASTRUCTURE SERVICES	INFRA:PRINCIPAL ENGINEER:CIVIL INFRASTRUCTURE PLANNING
	150237	276692	2026/09/09	OFFICE FOR YOU (PTY) LTD	R19,00	R2,85	R21,85	1	PD105 TECHNICLICK CLUTCH PENCIL	INFRASTRUCTURE SERVICES	INFRA:PRINCIPAL ENGINEER:CIVIL INFRASTRUCTURE PLANNING
	150237	276692	2026/09/09	OFFICE FOR YOU (PTY) LTD	R6,60	R0,99	R7,59	3	ERASER LARGE 61X23X12.5	INFRASTRUCTURE SERVICES	INFRA:PRINCIPAL ENGINEER:CIVIL INFRASTRUCTURE PLANNING
	150237	276692	2026/09/09	OFFICE FOR YOU (PTY) LTD	R76,80	R11,52	R88,32	2	FOSKA SCALE RULER 30CM	INFRASTRUCTURE SERVICES	INFRA:PRINCIPAL ENGINEER:CIVIL INFRASTRUCTURE PLANNING
	150237	276692	2026/09/09	OFFICE FOR YOU (PTY) LTD	R29,00	R4,35	R33,35	1	STIK N TRACKING NOTES 70X70 4'S	INFRASTRUCTURE SERVICES	INFRA:PRINCIPAL ENGINEER:CIVIL INFRASTRUCTURE PLANNING
	150237	276692	2026/09/09	OFFICE FOR YOU (PTY) LTD	R99,00	R14,85	R113,85	1	GELWRIST MOUSE PAD BLK	INFRASTRUCTURE SERVICES	INFRA:PRINCIPAL ENGINEER:CIVIL INFRASTRUCTURE PLANNING
	150237	276692	2026/09/09	OFFICE FOR YOU (PTY) LTD	R150,00	R22,50	R172,50	1	DELIVERY FEE	INFRASTRUCTURE SERVICES	INFRA:PRINCIPAL ENGINEER:CIVIL INFRASTRUCTURE PLANNING
65	150523	276696	2026/09/10	NOLADA 8 (PTY) LTD	R330,00	R49,50	R379,50	1	COLLECTION OF PARCEL AT NATIONAL ARTISAN DEVELOPMENT SUPPORT CENTRE,OLIFANTSFONTEIN, 1665	CORPORATE SERVICES	CORP:HUMAN RESOURCES MANAGEMENT
66	150115	276706	2026/09/10	DUNMORE TRAINING AND SKILLS DEVELOPMENT (PTY) LTD	R11 800,00	R1 770,00	R13 570,00	1	ACCREDITED BASIC WILDLAND FIRE FIGHTING TRAINING	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION

67	150507	276708	2026/09/10	HERMANUS OFFICE NATIONAL	R159,87	R23,98	R183,85	3	NOTE ADH 3M POSTIT 76X76 50SH ASS	FINANCIAL SERVICES	FIN:EXPENDITURE, FLEET & ASSET MANAGEMENT
	150507	276708	2026/09/10	HERMANUS OFFICE NATIONAL	R397,30	R59,60	R456,90	10	FILE ARCH P[OLYPROP 70 MM	FINANCIAL SERVICES	FIN:EXPENDITURE, FLEET & ASSET MANAGEMENT
	150507	276708	2026/09/10	HERMANUS OFFICE NATIONAL	R41,40	R6,21	R47,61	2	PEN REFILL PILOT BLSG27 GELRBO 7MM BLUE	FINANCIAL SERVICES	FIN:EXPENDITURE, FLEET & ASSET MANAGEMENT
	150507	276708	2026/09/10	HERMANUS OFFICE NATIONAL	R41,40	R6,21	R47,61	2	PEN REFILL PILOT BLSG27 GELRBO 7MM PINK	FINANCIAL SERVICES	FIN:EXPENDITURE, FLEET & ASSET MANAGEMENT
	150507	276708	2026/09/10	HERMANUS OFFICE NATIONAL	R41,40	R6,21	R47,61	2	PEN REFILL PILOT BLSG27 GELRBO 7MM PURPLE	FINANCIAL SERVICES	FIN:EXPENDITURE, FLEET & ASSET MANAGEMENT
	150507	276708	2026/09/10	HERMANUS OFFICE NATIONAL	R41,40	R6,21	R47,61	2	PEN REFILL PILOT BLSG27 GELRBO 7MM RED	FINANCIAL SERVICES	FIN:EXPENDITURE, FLEET & ASSET MANAGEMENT
	150507	276708	2026/09/10	HERMANUS OFFICE NATIONAL	R20,58	R3,09	R23,67	2	INK ENDORSING FOSKA 30ML RED	FINANCIAL SERVICES	FIN:EXPENDITURE, FLEET & ASSET MANAGEMENT
	150507	276708	2026/09/10	HERMANUS OFFICE NATIONAL	R187,95	R28,19	R216,14	5	CORRECTION TAPE PENTEL 5MM X 5M	FINANCIAL SERVICES	FIN:EXPENDITURE, FLEET & ASSET MANAGEMENT
	150507	276708	2026/09/10	HERMANUS OFFICE NATIONAL	R221,08	R33,16	R254,24	4	NOTE ADH 3M POST IT FLUOR 38X50	FINANCIAL SERVICES	FIN:EXPENDITURE, FLEET & ASSET MANAGEMENT
	150507	276708	2026/09/10	HERMANUS OFFICE NATIONAL	R152,14	R22,82	R174,96	2	FLAG 3M POST IT 6834AB MINI BRIGHT	FINANCIAL SERVICES	FIN:EXPENDITURE, FLEET & ASSET MANAGEMENT
	150507	276708	2026/09/10	HERMANUS OFFICE NATIONAL	R68,85	R10,33	R79,18	3	HIGHLIGHTERS CHISEL STABILO YELLOW	FINANCIAL SERVICES	FIN:EXPENDITURE, FLEET & ASSET MANAGEMENT
	150507	276708	2026/09/10	HERMANUS OFFICE NATIONAL	R68,85	R10,33	R79,18	3	HIGHLIGHTERS CHISEL STABILO ORANGE	FINANCIAL SERVICES	FIN:EXPENDITURE, FLEET & ASSET MANAGEMENT
	150507	276708	2026/09/10	HERMANUS OFFICE NATIONAL	R68,85	R10,33	R79,18	3	HIGHLIGHTERS CHISEL STABILO RED	FINANCIAL SERVICES	FIN:EXPENDITURE, FLEET & ASSET MANAGEMENT
	150507	276708	2026/09/10	HERMANUS OFFICE NATIONAL	R68,85	R10,33	R79,18	3	HIGHLIGHTERS CHISEL STABILO GREEN	FINANCIAL SERVICES	FIN:EXPENDITURE, FLEET & ASSET MANAGEMENT
	150507	276708	2026/09/10	HERMANUS OFFICE NATIONAL	R24,24	R3,64	R27,88	8	FINGER CONES NO 00	FINANCIAL SERVICES	FIN:EXPENDITURE, FLEET & ASSET MANAGEMENT
	150507	276708	2026/09/10	HERMANUS OFFICE NATIONAL	R120,92	R18,14	R139,06	1	BOARD A4 BUTTERFLY 160GSM A4 100 PK	FINANCIAL SERVICES	FIN:EXPENDITURE, FLEET & ASSET MANAGEMENT
68	150299	276709	2026/09/10	HERMANUS MOWER CENTRE	R65,22	R9,78	R75,00	1	SPARK PLUG STIHL ZK C14	COMMUNITY SERVICES	COMM:PARKS AND OPEN SPACES
	150299	276709	2026/09/10	HERMANUS MOWER CENTRE	R108,70	R16,30	R125,00	1	AIR FILTER	COMMUNITY SERVICES	COMM:PARKS AND OPEN SPACES
	150299	276709	2026/09/10	HERMANUS MOWER CENTRE	R95,66	R14,34	R110,00	1	PICK UP BODY	COMMUNITY SERVICES	COMM:PARKS AND OPEN SPACES
	150299	276709	2026/09/10	HERMANUS MOWER CENTRE	R465,22	R69,78	R535,00	1	EASY WORK UNIVERSAL TRIMMER HEAD	COMMUNITY SERVICES	COMM:PARKS AND OPEN SPACES
	150299	276709	2026/09/10	HERMANUS MOWER CENTRE	R21,74	R3,26	R25,00	1	GREASE GEARBOX	COMMUNITY SERVICES	COMM:PARKS AND OPEN SPACES
	150299	276709	2026/09/10	HERMANUS MOWER CENTRE	R56,53	R8,47	R65,00	1	SUNDRIES (MISC. ITEMS & CLEANING MATERIALS)	COMMUNITY SERVICES	COMM:PARKS AND OPEN SPACES
	150299	276709	2026/09/10	HERMANUS MOWER CENTRE	R486,96	R73,04	R560,00	1	LABOUR (R560 P/HOUR)	COMMUNITY SERVICES	COMM:PARKS AND OPEN SPACES
	150497	276710	2026/09/10	KLEINMOND BOUHANDEL	R118,27	R17,73	R136,00	1	PLIER NOSE 200MM DIPPED HANDLE	COMMUNITY SERVICES	COMM:PARKS AND OPEN SPACES
	150497	276710	2026/09/10	KLEINMOND BOUHANDEL	R120,35	R18,05	R138,40	1	SIDE CUTTER DIPPED HANDLE 180MM	COMMUNITY SERVICES	COMM:PARKS AND OPEN SPACES
	150497	276710	2026/09/10	KLEINMOND BOUHANDEL	R66,79	R10,01	R76,80	1	SPANNER COMBINATION 17MM FULLY POLISHED	COMMUNITY SERVICES	COMM:PARKS AND OPEN SPACES

69	150497	276710	2026/09/10	KLEINMOND BOUHANDEL	R539,40	R80,90	R620,30	1	SOCKET SET 12 PC 1/2" DRIVE TORK CRAFT TC75012	COMMUNITY SERVICES	COMM:PARKS AND OPEN SPACES
	150497	276710	2026/09/10	KLEINMOND BOUHANDEL	R175,22	R26,28	R201,50	1	HAMMER CLAW 550G FIBRE HANDLE H/D	COMMUNITY SERVICES	COMM:PARKS AND OPEN SPACES
	150497	276710	2026/09/10	KLEINMOND BOUHANDEL	R100,61	R15,09	R115,70	1	BOW SAW MATUS 530MM	COMMUNITY SERVICES	COMM:PARKS AND OPEN SPACES
	150497	276710	2026/09/10	KLEINMOND BOUHANDEL	R139,66	R20,94	R160,60	1	SHEAR LOPPING BYPASS TUB STEEL WALDO 600MM	COMMUNITY SERVICES	COMM:PARKS AND OPEN SPACES
	150497	276710	2026/09/10	KLEINMOND BOUHANDEL	R87,48	R13,12	R100,60	1	SHEARS PRUNNING BY-PASS	COMMUNITY SERVICES	COMM:PARKS AND OPEN SPACES
70	150048	276711	2026/09/10	HARIKISUN GENERAL DEALERS (PTY) LTD	R2 200,00	R0,00	R2 200,00	1	20L S/STEEL BRUSHED URN	INFRASTRUCTURE SERVICES	INFRA:STORMWATER:GANSBAAI & STANFORD
	150048	276711	2026/09/10	HARIKISUN GENERAL DEALERS (PTY) LTD	R600,00	R0,00	R600,00	1	CORDLESS KETTLE 1.5L ASS	INFRASTRUCTURE SERVICES	INFRA:STORMWATER:GANSBAAI & STANFORD
	150048	276711	2026/09/10	HARIKISUN GENERAL DEALERS (PTY) LTD	R1 850,00	R0,00	R1 850,00	1	20LT MICROWAVE	INFRASTRUCTURE SERVICES	INFRA:STORMWATER:GANSBAAI & STANFORD
71	150500	276713	2026/09/10	HERMANUS BUILD IT (PTY) LTD	R1 631,74	R244,76	R1 876,50	450	BRICK NFX BREDASDORP	COMMUNITY SERVICES	COMM:RESORTS:HAWSTON SWIMMING POOL & CARAVAN PARK
	150500	276713	2026/09/10	HERMANUS BUILD IT (PTY) LTD	R95,66	R14,34	R110,00	1	TRANSPORT HAWSTON	COMMUNITY SERVICES	COMM:RESORTS:HAWSTON SWIMMING POOL & CARAVAN PARK
72	149755	276714	2026/09/10	NOLADA 8 (PTY) LTD	R1 150,00	R172,50	R1 322,50	4	QUARTERLY SERVICE OD WATER DISPENSER CFO OFFICE	MUNICIPAL PUBLIC SAFETY	MPS:FIRE & RESCUE
	149755	276714	2026/09/10	NOLADA 8 (PTY) LTD	R1 150,00	R172,50	R1 322,50	4	QUARTERLY SERVICE OF WATER DISPENSER DISASTER MANAGEMENT OFFICE	MUNICIPAL PUBLIC SAFETY	MPS:FIRE & RESCUE
	149755	276714	2026/09/10	NOLADA 8 (PTY) LTD	R1 150,00	R172,50	R1 322,50	4	QUARTERLY SERVICE OF WATER DISPENSER FIRE SAFETY OFFICE	MUNICIPAL PUBLIC SAFETY	MPS:FIRE & RESCUE
	149755	276714	2026/09/10	NOLADA 8 (PTY) LTD	R1 150,00	R172,50	R1 322,50	4	QUARTERLY SERVICE OF WATER DISPENSER CONTAINER OFFICE	MUNICIPAL PUBLIC SAFETY	MPS:FIRE & RESCUE
73	150226	276715	2026/09/10	NOLADA 8 (PTY) LTD	R11 644,00	R1 746,60	R13 390,60	14	GARDEN HOSE PIPE 20MM X 30M + FITTINGS	COMMUNITY SERVICES	COMM:RESORTS:HAWSTON SWIMMING POOL & CARAVAN PARK
	150226	276715	2026/09/10	NOLADA 8 (PTY) LTD	R734,00	R110,10	R844,10	20	LASHER HOSE MENDER 19MM	COMMUNITY SERVICES	COMM:RESORTS:HAWSTON SWIMMING POOL & CARAVAN PARK
	150226	276715	2026/09/10	NOLADA 8 (PTY) LTD	R1 548,00	R232,20	R1 780,20	20	SPRINKLER SLEDGE PLASTIC 15MM	COMMUNITY SERVICES	COMM:RESORTS:HAWSTON SWIMMING POOL & CARAVAN PARK
	150226	276715	2026/09/10	NOLADA 8 (PTY) LTD	R384,00	R57,60	R441,60	20	LASHER MALE CONNECTOR 19MM	COMMUNITY SERVICES	COMM:RESORTS:HAWSTON SWIMMING POOL & CARAVAN PARK
	150226	276715	2026/09/10	NOLADA 8 (PTY) LTD	R1 940,00	R291,00	R2 231,00	20	NAAN PLASTIC 15MM	COMMUNITY SERVICES	COMM:RESORTS:HAWSTON SWIMMING POOL & CARAVAN PARK
74	150185	276716	2026/09/10	AGRIMARK OPERATIONS LIMITED	R2 203,27	R330,48	R2 533,75	1	WINDMASTER CHIMNEY CHAMP ST/STEEL 350	COMMUNITY SERVICES	COMM:PARKS AND OPEN SPACES
75	150381	276717	2026/09/10	VOLTEX (PTY) LTD - OVERSTRAND	R2 431,27	R364,68	R2 795,95	1	ENCLOSURE M/STL 800X600X250 ORA IP66	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:HM&KM
76	150398	276718	2026/09/10	LINDA JACOBS PROMOTIONS	R5 975,00	R896,25	R6 871,25	0	PRINT OUR ACHIEVEMENTS BOOKLETS	OFFICE OF THE MUNICIPAL MANAGER	MM:STRATEGIC SUPPORT SERVICES
77	149594	276719	2026/09/10	SAM AND BUSIE ENTERPRISE (PTY) LTD	R15 500,00	R0,00	R15 500,00	1	LOCATE AND REPAIR WATER LEAK IN STANFORD LIBRARY, INCLUDING DAMAGED CEILING ON FRONT STOEP	COMMUNITY SERVICES	COMM:LIBRARY SERVICES
78	150528	276720	2026/09/10	AGRIMARK OPERATIONS LIMITED	R1 739,13	R260,86	R1 999,99	2	GLYPHOGAN 360L 5LTR	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
79	150481	276721	2026/09/10	HERMANUS HARDWARE	R330,44	R49,56	R380,00	10	ENERGIZER A23 BATTERY	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:HM&KM
80	150451	276727	2026/09/11	DENSE SEAL (PTY) LTD	R26 000,00	R3 900,00	R29 900,00	200	SUPPLY & DELIVER OF COLD ASHALT 25GK	INFRASTRUCTURE SERVICES	INFRA:ROADS:KLEINMOND

81	150149	276728	2026/09/11	NOLADA 8 (PTY) LTD	R1 406,00	R210,90	R1 616,90	1	DEFY 30L MIRROR MICROWAVE + DEL FEE	INFRASTRUCTURE SERVICES	INFRA:ROADS:HERMANUS
	150149	276728	2026/09/11	NOLADA 8 (PTY) LTD	R1 256,00	R188,40	R1 444,40	1	DEFY 30L MIRROR MICROWAVE	INFRASTRUCTURE SERVICES	INFRA:ROADS:HERMANUS
82	150158	276729	2026/09/11	NUWAY ENTERPRISES	R3 181,00	R477,15	R3 658,15	1	SIGNAGE	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
83	150558	276740	2026/09/14	PPF HERMANUS	R418,28	R62,72	R481,00	1	PIPE SLICE 22MM ROTHENBERGER	INFRASTRUCTURE SERVICES	INFRA:WATER:HERMANUS
	150558	276740	2026/09/14	PPF HERMANUS	R173,31	R25,99	R199,30	2	PIPE CUTTER L/DUTY WALDO 36MM	INFRASTRUCTURE SERVICES	INFRA:WATER:HERMANUS
84	150572	276744	2026/09/14	AGRIMARK OPERATIONS LIMITED	R1 736,35	R260,45	R1 996,80	35	AGRI CRATE V/BASE V/SIDE REGRIND BLK	PLANNING AND DEVELOPMENT	P&D:BUILDING CONTROL
85	150339	276745	2026/09/14	FG JACOBS TRANSPORT CC	R9 000,00	R1 350,00	R10 350,00	12	19MM GRANITE STONE AGGREGATE FOR DRAINAGE PER CUBE	COMMUNITY SERVICES	COMM:RESORTS:ONRUS CARAVAN PARK
	150339	276745	2026/09/14	FG JACOBS TRANSPORT CC	R9 000,00	R1 350,00	R10 350,00	40	PREMIX CONCRETE BAGS 40KG CONTAINS STONE,SAND AND CEMENT MIX	COMMUNITY SERVICES	COMM:RESORTS:ONRUS CARAVAN PARK
	150339	276745	2026/09/14	FG JACOBS TRANSPORT CC	R4 050,00	R607,50	R4 657,50	50	40KG BUILDING SAND BAGS	COMMUNITY SERVICES	COMM:RESORTS:ONRUS CARAVAN PARK
86	149593	276746	2026/09/14	SAM AND BUSIE ENTERPRISE (PTY) LTD	R21 000,00	R0,00	R21 000,00	0	REMOVE AND INSTALL AND FINISH OFF OF 2 WINDOWS WITH WHITE ALUMINIUM WINDOWS STANFORD LIBRARY BACK IN	COMMUNITY SERVICES	COMM:LIBRARY SERVICES
87	149747	276748	2026/09/14	NOLADA 8 (PTY) LTD	R337,00	R50,55	R387,55	0	PICKUP AND COURIER BOX OF FLAG FROM EAST LONDON TO HERMANUS	COMMUNITY SERVICES	COMM:BEACHES
88	149536	276752	2026/09/14	PPF HERMANUS	R6 977,40	R1 046,61	R8 024,01	12	URINAL FLUSH MASTER VALE PUSH (BUTTON)	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
	149536	276752	2026/09/14	PPF HERMANUS	R4 690,00	R703,50	R5 393,50	10	KITCHEN MIXER WALL MOUNTED	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
	149536	276752	2026/09/14	PPF HERMANUS	R2 460,65	R369,09	R2 829,74	10	KITCHEN MIXER SPOUT	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
	149536	276752	2026/09/14	PPF HERMANUS	R3 225,75	R483,86	R3 709,61	15	BATH TAPS PILAR TYPE	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
	149536	276752	2026/09/14	PPF HERMANUS	R2 150,50	R322,57	R2 473,07	10	BASIN TAP PILAR TYPE	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
	149536	276752	2026/09/14	PPF HERMANUS	R1 324,00	R198,60	R1 522,60	50	UNITWIST 15 MM ELBOW	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
	149536	276752	2026/09/14	PPF HERMANUS	R805,00	R120,75	R925,75	25	UNITWIST 15MM TEE	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
	149536	276752	2026/09/14	PPF HERMANUS	R1 267,51	R190,12	R1 457,63	15	UNITWIST TEE 22MM BY CENTRE 15MM	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
89	150281	276753	2026/09/15	100 PERCENT ACCURATE (PTY) LTD	R10 260,00	R0,00	R10 260,00	144	TRANSPORT GOR 144 PLAYERS FROM VARIOUS AREAS TO HAWSTON AND BACK	COMMUNITY SERVICES	COMM:SPORTS DEVELOPMENT
90	149682	276754	2026/09/15	ITHUBA INDUSTRIES	R4 384,00	R657,60	R5 041,60	16	CONCRETE POLE POST TOP (SPIGOT)	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:HM&KM
	149682	276754	2026/09/15	ITHUBA INDUSTRIES	R8 424,27	R1 263,63	R9 687,90	29	CONCRETE POLE POST TOP (POLE COVER)	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:HM&KM
91	150549	276755	2026/09/15	HERMANUS HARDWARE	R304,35	R45,65	R350,00	5	HEX KEY WRENCH SATIN CHROME WALDO 9PCE OR SIMILAR	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:HM&KM
	150389	276756	2026/09/15	BIDVEST WALTONS	R54,74	R8,21	R62,95	2	PRIMELINE TAPE DISPENSER W64 - EACH, BLACK	INFRASTRUCTURE SERVICES	INFRA:PRINCIPAL ENGINEER:ELECTRICAL SERVICES
	150389	276756	2026/09/15	BIDVEST WALTONS	R7,48	R1,12	R8,60	4	PRIMELINE METAL SHARPENER 1 HOLE, EACH	INFRASTRUCTURE SERVICES	INFRA:PRINCIPAL ENGINEER:ELECTRICAL SERVICES
	150389	276756	2026/09/15	BIDVEST WALTONS	R23,80	R3,57	R27,37	5	PRIMELINE PAPER CLIP ASSORTED PLASTIC COATED 28MM (BOX 100)	INFRASTRUCTURE SERVICES	INFRA:PRINCIPAL ENGINEER:ELECTRICAL SERVICES

92	150389	276756	2026/09/15	BIDVEST WALTONS	R10,88	R1,63	R12,51	2	PRIMELINE/STEPHENS SOLID HEAD DRAWING PIN 11MM NO 224 (BOX 100)	INFRASTRUCTURE SERVICES	INFRA:PRINCIPAL ENGINEER:ELECTRICAL SERVICES
	150389	276756	2026/09/15	BIDVEST WALTONS	R254,00	R38,10	R292,10	4	BANTEX CLIPBOARD EXECUTIVE A4 WITH INNER POCKET & PENHOLDER - BLACK	INFRASTRUCTURE SERVICES	INFRA:PRINCIPAL ENGINEER:ELECTRICAL SERVICES
	150389	276756	2026/09/15	BIDVEST WALTONS	R693,80	R104,07	R797,87	2	REXEL SHREDDER OIL SHEETS PACK OF 12	INFRASTRUCTURE SERVICES	INFRA:PRINCIPAL ENGINEER:ELECTRICAL SERVICES
	150389	276756	2026/09/15	BIDVEST WALTONS	R92,96	R13,94	R106,90	2	PRIMELINE PLASTIC POCKET A4 MULTIPUNCHED (PACK 100)	INFRASTRUCTURE SERVICES	INFRA:PRINCIPAL ENGINEER:ELECTRICAL SERVICES
	150389	276756	2026/09/15	BIDVEST WALTONS	R16,78	R2,52	R19,30	2	PRIMELINE RUBBERGRIP STUDENT SCISSORS- 14CM	INFRASTRUCTURE SERVICES	INFRA:PRINCIPAL ENGINEER:ELECTRICAL SERVICES
	150389	276756	2026/09/15	BIDVEST WALTONS	R38,92	R5,84	R44,76	2	PRIMELINE PENCIL CASE 22CM (NAVY BLUE) - EACH	INFRASTRUCTURE SERVICES	INFRA:PRINCIPAL ENGINEER:ELECTRICAL SERVICES
	150389	276756	2026/09/15	BIDVEST WALTONS	R38,92	R5,84	R44,76	2	PRIMELINE PENCIL CASE 22CM (GREEN) - EACH	INFRASTRUCTURE SERVICES	INFRA:PRINCIPAL ENGINEER:ELECTRICAL SERVICES
	150389	276756	2026/09/15	BIDVEST WALTONS	R39,70	R5,96	R45,66	2	XKW TRIO WAND STYLE STAPLE REMOVER (EACH)	INFRASTRUCTURE SERVICES	INFRA:PRINCIPAL ENGINEER:ELECTRICAL SERVICES
	150389	276756	2026/09/15	BIDVEST WALTONS	R38,92	R5,84	R44,76	2	PRIMELINE PENCIL CASE 22CM (RED) - EACH	INFRASTRUCTURE SERVICES	INFRA:PRINCIPAL ENGINEER:ELECTRICAL SERVICES
93	150597	276757	2026/09/15	PLUMBLINK SA (PTY) LTD	R651,30	R97,70	R749,00	1	LYRA SINK MIXER WALL 15MM (RENOVATION OF FLAT TO OFFICES)	COMMUNITY SERVICES	COMM:RESORTS:HAWSTON SWIMMING POOL & CARAVAN PARK
	150597	276757	2026/09/15	PLUMBLINK SA (PTY) LTD	R399,13	R59,87	R459,00	1	LYRA BASIN MIXER 1TH CP 15MM (RENOVATION OF FLAT TO OFFICES)	COMMUNITY SERVICES	COMM:RESORTS:HAWSTON SWIMMING POOL & CARAVAN PARK
	150597	276757	2026/09/15	PLUMBLINK SA (PTY) LTD	R338,26	R50,74	R389,00	1	MERU THIN RIM BASIN PP 500MMX405MM WHITE BOXED(RENOVATION OF FLAT TO OFFICES)	COMMUNITY SERVICES	COMM:RESORTS:HAWSTON SWIMMING POOL & CARAVAN PARK
	150597	276757	2026/09/15	PLUMBLINK SA (PTY) LTD	R19,13	R2,86	R21,99	1	BASIN FIXING BOLT SET M10X120MM (RENOVATION OF FLAT TO OFFICES)	COMMUNITY SERVICES	COMM:RESORTS:HAWSTON SWIMMING POOL & CARAVAN PARK
94	150598	276758	2026/09/15	BUCO HERMANUS	R299,00	R44,85	R343,85	2	PICK N MIX	COMMUNITY SERVICES	COMM:RESORTS:HAWSTON SWIMMING POOL & CARAVAN PARK
	150598	276758	2026/09/15	BUCO HERMANUS	R303,47	R45,52	R348,99	1	TURPENTINE MINERAL 5LT POWAFIX	COMMUNITY SERVICES	COMM:RESORTS:HAWSTON SWIMMING POOL & CARAVAN PARK
	150598	276758	2026/09/15	BUCO HERMANUS	R704,32	R105,64	R809,96	3	LOCKSET 3 LEVER LARK CD-KEY SS304 HAN BBL	COMMUNITY SERVICES	COMM:RESORTS:HAWSTON SWIMMING POOL & CARAVAN PARK
	150598	276758	2026/09/15	BUCO HERMANUS	R111,28	R16,69	R127,97	4	CONTRACTORS ACRYLIC WHITE 260ML ALCOLIN	COMMUNITY SERVICES	COMM:RESORTS:HAWSTON SWIMMING POOL & CARAVAN PARK
95	150446	276759	2026/09/15	OK FOODS GANSBAAI	R913,02	R136,95	R1 049,97	3	KETTLE C/LESS 360D GLASS	INFRASTRUCTURE SERVICES	INFRA:WATER:GANSBAAI & STANFORD
96	150349	276760	2026/09/15	UNIVERSAL TRADING	R13 800,00	R2 070,00	R15 870,00	30	POLYMER CONCRETE COVER AD FRAME TYPE 3A BELLTOBY HEAVY DUTY FOR STOP VALVES	INFRASTRUCTURE SERVICES	INFRA:WATER:GANSBAAI & STANFORD
97	150568	276761	2026/09/15	HERMANUS BUILD IT (PTY) LTD	R1 643,40	R246,50	R1 889,90	7	FENCE DEFENCE BLACK 5L	COMMUNITY SERVICES	COMM:PARKS AND OPEN SPACES
98	150591	276762	2026/09/15	HERMANUS OFFICE NATIONAL	R941,00	R141,15	R1 082,15	1	JANITORIAL MOP WRINGER TROLLEY 34L	COMMUNITY SERVICES	COMM:RESORTS:HAWSTON SWIMMING POOL & CARAVAN PARK
	150591	276762	2026/09/15	HERMANUS OFFICE NATIONAL	R54,13	R8,12	R62,25	1	GLUE STICK PRITT 43GR	COMMUNITY SERVICES	COMM:RESORTS:HAWSTON SWIMMING POOL & CARAVAN PARK
99	150114	276763	2026/09/15	AUTUMN SKIES TRADING 491 CC	R24 485,00	R0,00	R24 485,00	1	MAINTENENCE WORK TO BE DONE AT GROTT0 BEACH ABLUTION FACILITIES(DISABLE TOILET)	COMMUNITY SERVICES	COMM:BEACHES
100	150295	276764	2026/09/15	HERMANUS HARDWARE	R360,00	R54,00	R414,00	1	WALDO METAL TOOLBOX 710 - 125 (460MM)	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:HM&KM
101	150541	276765	2026/09/15	CRONLEC ELECTRICAL WHOLESALERS CAPE PTY LTD	R1 592,29	R238,84	R1 831,13	7	NAV 50 LED FILAMENT V4000LM 21W	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:HM&KM
	150546	276766	2026/09/15	OFFICETECH	R429,00	R64,35	R493,35	20	A4 TRUNKBOARD RINGBINDERS 2 O RING 25MM	INFRASTRUCTURE SERVICES	INFRA:PRINCIPAL ENGINEER:PROJECT MANAGEMENT

102	150546	276766	2026/09/15	OFFICETECH	R195,00	R29,25	R224,25	10	A4 LEVER ARCH FILES 70MM BOARD	INFRASTRUCTURE SERVICES	INFRA:PRINCIPAL ENGINEER:PROJECT MANAGEMENT
	150546	276766	2026/09/15	OFFICETECH	R579,11	R86,86	R665,97	2	ENVELOPES C4 324X229 WHITE KWIKSEAL	INFRASTRUCTURE SERVICES	INFRA:PRINCIPAL ENGINEER:PROJECT MANAGEMENT
	150546	276766	2026/09/15	OFFICETECH	R268,00	R40,20	R308,20	2	SFS MIDDLEWEIGHT MEDICAL FILE WITH FLAPS SFS1003	INFRASTRUCTURE SERVICES	INFRA:PRINCIPAL ENGINEER:PROJECT MANAGEMENT
	150546	276766	2026/09/15	OFFICETECH	R79,08	R11,86	R90,94	2	ENERGIZER AA BATTERIES PACK/2	INFRASTRUCTURE SERVICES	INFRA:PRINCIPAL ENGINEER:PROJECT MANAGEMENT
	150546	276766	2026/09/15	OFFICETECH	R79,08	R11,86	R90,94	2	ENERGIZER AAA BATTERIES PACK/2	INFRASTRUCTURE SERVICES	INFRA:PRINCIPAL ENGINEER:PROJECT MANAGEMENT
103	150588	276767	2026/09/15	KLEINMOND BUILD IT	R521,69	R78,25	R599,94	6	SPRAYMITE BRILLIANT GREEN 250ML	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:HM&KM
	150588	276767	2026/09/15	KLEINMOND BUILD IT	R173,90	R26,09	R199,99	1	T/CRAFT GLUE GUN 80W 220V 11MM	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:HM&KM
	150588	276767	2026/09/15	KLEINMOND BUILD IT	R539,11	R80,87	R619,98	2	SABRE SAW BLADE 10TPI 300 X 280MM X2	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:HM&KM
104	150603	276768	2026/09/15	PLUMBLINK SA (PTY) LTD	R457,11	R68,56	R525,67	10	PVC SV STOPEND CAP 110MM ACCESS THREADED FEMALE	INFRASTRUCTURE SERVICES	INFRA:WATER:HERMANUS
105	150218	276769	2026/09/15	OVERBERG AGRI BEDRYWE (PTY) LTD	R1 121,74	R168,26	R1 290,00	1	20 VOLT CORDLESS ANGLE GRINDER	INFRASTRUCTURE SERVICES	INFRA:SEWERAGE TANKERS:GANSBAAI
106	150441	276770	2026/09/15	AGRIMARK OPERATIONS LIMITED	R8 187,00	R1 228,05	R9 415,05	30	RECONTIONED 210LT GREEN STEEL DRUMS WITHOUT LIDS. USE AS SWING BINS.	COMMUNITY SERVICES	COMM:RESORTS:HAWSTON SWIMMING POOL & CARAVAN PARK
107	150429	276774	2026/09/16	OK FOODS GANSBAAI	R6 903,67	R1 035,55	R7 939,22	80	CATERING FOR THUSONG 2 DAY OUTREACH	PLANNING AND DEVELOPMENT	P&D:SOCIO-ECONOMIC PROGRAMME
108	150469	276775	2026/09/16	GAS HUB HERMANUS (PTY) LTD	R16 000,00	R0,00	R16 000,00	10	48KG GAS CYLINDERS	COMMUNITY SERVICES	COMM:RESORTS:GANSBAAI
109	149637	276778	2026/09/16	WA BRINK PRINTMEDIA (PTY) LTD	R4 140,00	R0,00	R4 140,00	100	FIREARM ID TAGS - FULL COLOUR	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
	149637	276778	2026/09/16	WA BRINK PRINTMEDIA (PTY) LTD	R4 293,00	R0,00	R4 293,00	100	APPOINTMENT CARDS - FULL COLOUR	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
	149637	276778	2026/09/16	WA BRINK PRINTMEDIA (PTY) LTD	R900,00	R0,00	R900,00	6	DELIVERY	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
110	150562	276781	2026/09/17	ERIC BOOKER PROMOTIONS (PTY) LTD	R1 113,05	R166,95	R1 280,00	8	STREET NAMES	INFRASTRUCTURE SERVICES	INFRA:ROADS:HERMANUS
	150562	276781	2026/09/17	ERIC BOOKER PROMOTIONS (PTY) LTD	R217,40	R32,60	R250,00	1	DELIVERY	INFRASTRUCTURE SERVICES	INFRA:ROADS:HERMANUS
111	150559	276782	2026/09/17	HERMANUS BUILD IT (PTY) LTD	R104,34	R15,65	R119,99	1	HAMMER BALL PEIN ENGLISH OAK HANDLE 500G WALDO	INFRASTRUCTURE SERVICES	INFRA:WATER:HERMANUS
	150559	276782	2026/09/17	HERMANUS BUILD IT (PTY) LTD	R197,39	R29,60	R226,99	1	RATCHET WRENCH 19MM FIXED HEAD	INFRASTRUCTURE SERVICES	INFRA:WATER:HERMANUS
	150559	276782	2026/09/17	HERMANUS BUILD IT (PTY) LTD	R171,30	R25,69	R196,99	1	RATCHED WRENCH 17MM FIXED HEAD	INFRASTRUCTURE SERVICES	INFRA:WATER:HERMANUS
	150559	276782	2026/09/17	HERMANUS BUILD IT (PTY) LTD	R197,36	R29,60	R226,96	1	RACHET WRENCH 19MM FIXED HEAD	INFRASTRUCTURE SERVICES	INFRA:WATER:HERMANUS
	150559	276782	2026/09/17	HERMANUS BUILD IT (PTY) LTD	R139,13	R20,86	R159,99	1	SPANNER COMBINATION 24MM	INFRASTRUCTURE SERVICES	INFRA:WATER:HERMANUS
	150559	276782	2026/09/17	HERMANUS BUILD IT (PTY) LTD	R653,91	R98,08	R751,99	1	LIGHT METAL USB RECH VISION HD ENERGIZER	INFRASTRUCTURE SERVICES	INFRA:WATER:HERMANUS
	150559	276782	2026/09/17	HERMANUS BUILD IT (PTY) LTD	R208,69	R31,30	R239,99	1	SAW HACK LASHER CRAFTMASTER	INFRASTRUCTURE SERVICES	INFRA:WATER:HERMANUS
	150073	276783	2026/09/17	NOLADA 8 (PTY) LTD	R1 350,00	R202,50	R1 552,50	1	WINDOW ALUMINIUM TOP HUNG 1200 X 1200 2 VENT BRONZE LH 28MM CASING	INFRASTRUCTURE SERVICES	INFRA:ROADS:HERMANUS

112	150073	276783	2026/09/17	NOLADA 8 (PTY) LTD	R4 330,00	R649,50	R4 979,50	1	DOOR AND FRAME ALUNIMIUM HORIZ BOTTOM BRICK TOP 900 X 2100 LH BRONZE	INFRASTRUCTURE SERVICES	INFRA:ROADS:HERMANUS
	150073	276783	2026/09/17	NOLADA 8 (PTY) LTD	R630,00	R94,50	R724,50	1	LINTEL CONCRETE 150MM X 75MM X 4.200M + DEL FEE	INFRASTRUCTURE SERVICES	INFRA:ROADS:HERMANUS
113	150027	276784	2026/09/17	BUCO HERMANUS	R3 996,52	R599,48	R4 596,00	4	RADENSHIELD ECOSENTIAL DOUBLE SIDED 1.5 X 30M ROLL	COMMUNITY SERVICES	COMM:RESORTS:HAWSTON SWIMMING POOL & CARAVAN PARK
	150027	276784	2026/09/17	BUCO HERMANUS	R175,00	R26,25	R201,25	1	DELIVERY	COMMUNITY SERVICES	COMM:RESORTS:HAWSTON SWIMMING POOL & CARAVAN PARK
114	150376	276785	2026/09/17	SSIQHAZA SERVICES COM (PTY) LTD	R23 099,00	R0,00	R23 099,00	1	REPAIRS TO ROOF ON CRICKET CONTAINER	COMMUNITY SERVICES	COMM:SPORTS DEVELOPMENT
115	150601	276786	2026/09/17	GANSBAAI MIDAS	R437,40	R65,61	R503,01	3	25PC FOLDING ALLAN KEYS	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:GB&ST
	150601	276786	2026/09/17	GANSBAAI MIDAS	R501,05	R75,15	R576,20	8	WYNNS CHAMOIS WET MICROFIBER CLEANING CLOTH	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:GB&ST
	150601	276786	2026/09/17	GANSBAAI MIDAS	R307,80	R46,17	R353,97	3	D28 DASH SPRAY LAVENDER	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:GB&ST
	150601	276786	2026/09/17	GANSBAAI MIDAS	R407,73	R61,15	R468,88	4	D28 DASH SPRAY APPEL	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:GB&ST
116	150286	276787	2026/09/17	NOLADA 8 (PTY) LTD	R2 500,00	R375,00	R2 875,00	250	BOLT 10X90MM COACH SCREW C/W PLUG & WASHER	INFRASTRUCTURE SERVICES	INFRA:ROADS:GANSBAAI & STANFORD
	150286	276787	2026/09/17	NOLADA 8 (PTY) LTD	R3 850,00	R577,50	R4 427,50	25	GLUE EPOXY SPEED BUMP 1 L SET	INFRASTRUCTURE SERVICES	INFRA:ROADS:GANSBAAI & STANFORD
	150286	276787	2026/09/17	NOLADA 8 (PTY) LTD	R8 615,00	R1 292,25	R9 907,25	5	MIRROR CONVEX 600MM PC	INFRASTRUCTURE SERVICES	INFRA:ROADS:GANSBAAI & STANFORD
	150286	276787	2026/09/17	NOLADA 8 (PTY) LTD	R150,00	R22,50	R172,50	1	GANSBAAI	INFRASTRUCTURE SERVICES	INFRA:ROADS:GANSBAAI & STANFORD
117	150511	276788	2026/09/17	COLOURPIX GRAPHIC DESIGNS CC	R8 700,00	R1 305,00	R10 005,00	1	SUPPLY AND INSTALL 2 SIGNAGE BOARDS AT ONRUS CAMP AND ONE AT DAVIES POOL	COMMUNITY SERVICES	COMM:RESORTS:ONRUS CARAVAN PARK
118	150346	276789	2026/09/17	HENDRICKS M	R7 255,00	R0,00	R7 255,00	1	PAINTING OF NORTH SIDE WALL (SKAKELSTASIE SUBSTATION)	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
119	150610	276790	2026/09/17	HERMANUS OFFICE NATIONAL	R1 340,00	R201,00	R1 541,00	2	STAMP COLOP PRINTER D35 DATER	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
	150610	276790	2026/09/17	HERMANUS OFFICE NATIONAL	R390,00	R58,50	R448,50	1	STAMP COLOP PRINTER 40 59 X 23MM	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
120	150102	276802	2026/09/17	OFFICE FOR YOU (PTY) LTD	R11 250,00	R1 687,50	R12 937,50	250	STORAGE BOX SFS OFF SITE (SPECIFICATIONS ATTACHED)	MUNICIPAL PUBLIC SAFETY	MPS:TRAFFIC SERVICES
121	150669	276803	2026/09/17	COLOURPIX GRAPHIC DESIGNS CC	R1 532,00	R229,80	R1 761,80	1	NAME BADGE AND CERTIFICATE : ALD A KOMANI	MUNICIPAL COUNCIL	COUNCIL:COUNCIL'S GENERAL
122	150330	276805	2026/09/18	COETZEE CENTRE OF DEVELOPMENT (PTY) LTD	R18 450,00	R0,00	R18 450,00	3	MENTAL WELLNESS PRESENTATION AND WORKSHOP	CORPORATE SERVICES	CORP:HUMAN RESOURCES MANAGEMENT
	150330	276805	2026/09/18	COETZEE CENTRE OF DEVELOPMENT (PTY) LTD	R1 500,00	R0,00	R1 500,00	1	PETROL COST: TRAVELLING FROM STELLENBOSCH TO HERMANUS	CORPORATE SERVICES	CORP:HUMAN RESOURCES MANAGEMENT
123	150012	276808	2026/09/18	NOLADA 8 (PTY) LTD	R6 184,00	R927,60	R7 111,60	4	GEARBOX STHIL FS80/120/250 PART CODE - M0S55002	COMMUNITY SERVICES	COMM:PARKS AND OPEN SPACES
	150012	276808	2026/09/18	NOLADA 8 (PTY) LTD	R1 290,00	R193,50	R1 483,50	10	AIR FILTER FS250/450 - (0073) 53344 - PART CODE S4134140300	COMMUNITY SERVICES	COMM:PARKS AND OPEN SPACES
	150012	276808	2026/09/18	NOLADA 8 (PTY) LTD	R1 340,00	R201,00	R1 541,00	10	AIR FILTER STIHL FS280 (16227) PART CODE - S41191201606	COMMUNITY SERVICES	COMM:PARKS AND OPEN SPACES
	150012	276808	2026/09/18	NOLADA 8 (PTY) LTD	R132,00	R19,80	R151,80	4	CIRCLIP STIHL - PART CODE - 94566213860	COMMUNITY SERVICES	COMM:PARKS AND OPEN SPACES
	150012	276808	2026/09/18	NOLADA 8 (PTY) LTD	R132,00	R19,80	R151,80	4	CIRCLIP STIHL FS500 - PART CODE - 94556211520	COMMUNITY SERVICES	COMM:PARKS AND OPEN SPACES

	150012	276808	2026/09/18	NOLADA 8 (PTY) LTD	R6 172,00	R925,80	R7 097,80	4	CLUTCH HOUSING - PART CODE - S41341600601	COMMUNITY SERVICES	COMM:PARKS AND OPEN SPACES
	150012	276808	2026/09/18	NOLADA 8 (PTY) LTD	R1 200,00	R180,00	R1 380,00	4	CLUTCH DRUM -PART CODE - S41341602900	COMMUNITY SERVICES	COMM:PARKS AND OPEN SPACES
124	150682	276809	2026/09/18	KLEINMOND BOUHANDEL	R651,40	R97,70	R749,10	3	COACH SCREW 12X75 P40	COMMUNITY SERVICES	COMM:SPORTSFIELDS
	150682	276809	2026/09/18	KLEINMOND BOUHANDEL	R81,74	R12,26	R94,00	1	DRILL BIT HAMMER SDS PLUS 10 X 160 X 100MM	COMMUNITY SERVICES	COMM:SPORTSFIELDS
125	150631	276810	2026/09/21	HERMANUS HARDWARE	R334,79	R50,21	R385,00	1	RATCHET + SOCKET SET TOLSEN	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:HM&KM
	150631	276810	2026/09/21	HERMANUS HARDWARE	R55,66	R8,34	R64,00	1	EXT BAR TOLSEN 125	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:HM&KM
	150631	276810	2026/09/21	HERMANUS HARDWARE	R33,05	R4,95	R38,00	1	24 SOCKET TOLSEN	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:HM&KM
	150631	276810	2026/09/21	HERMANUS HARDWARE	R95,66	R14,34	R110,00	1	EXT BAR 250	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:HM&KM
	150631	276810	2026/09/21	HERMANUS HARDWARE	R168,70	R25,30	R194,00	1	RATCHET OMEGA	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:HM&KM
126	150701	276811	2026/09/21	GILBERT'S CATERING	R385,00	R0,00	R385,00	0	1 SANDWICH PLATTER	OFFICE OF THE MUNICIPAL MANAGER	MM:STRATEGIC SUPPORT SERVICES
	150701	276811	2026/09/21	GILBERT'S CATERING	R260,00	R0,00	R260,00	0	LONG LIFE MILK (6 X 1LTR)	OFFICE OF THE MUNICIPAL MANAGER	MM:STRATEGIC SUPPORT SERVICES
	150701	276811	2026/09/21	GILBERT'S CATERING	R480,00	R0,00	R480,00	3	COFFEE GRANULES 250G (3)	OFFICE OF THE MUNICIPAL MANAGER	MM:STRATEGIC SUPPORT SERVICES
	150701	276811	2026/09/21	GILBERT'S CATERING	R136,00	R0,00	R136,00	2	CEYLON TEA	OFFICE OF THE MUNICIPAL MANAGER	MM:STRATEGIC SUPPORT SERVICES
	150701	276811	2026/09/21	GILBERT'S CATERING	R75,00	R0,00	R75,00	1	ROOIBOS TEA	OFFICE OF THE MUNICIPAL MANAGER	MM:STRATEGIC SUPPORT SERVICES
	150701	276811	2026/09/21	GILBERT'S CATERING	R150,00	R0,00	R150,00	2	BROWN SUGAR (3KG)	OFFICE OF THE MUNICIPAL MANAGER	MM:STRATEGIC SUPPORT SERVICES
	150701	276811	2026/09/21	GILBERT'S CATERING	R150,00	R0,00	R150,00	2	WHITE SUGAR (2.5KG)	OFFICE OF THE MUNICIPAL MANAGER	MM:STRATEGIC SUPPORT SERVICES
	150701	276811	2026/09/21	GILBERT'S CATERING	R136,00	R0,00	R136,00	2	COFFEE SWEATENERS	OFFICE OF THE MUNICIPAL MANAGER	MM:STRATEGIC SUPPORT SERVICES
	150701	276811	2026/09/21	GILBERT'S CATERING	R150,00	R0,00	R150,00	1	DELIVERY FEE	OFFICE OF THE MUNICIPAL MANAGER	MM:STRATEGIC SUPPORT SERVICES
127	150499	276820	2026/09/21	NASHUA BREEDE VALLEY	R385,00	R57,75	R442,75	0	CONNNECTIVITY CHARGE SCANNING	CORPORATE SERVICES	CORP:INFO & COMMUNICATION TECHNOLOGY
128	150150	276821	2026/09/22	ITHUBA INDUSTRIES	R2 971,31	R445,69	R3 417,00	2	SINK CABINET FREESTANDING 880H X 900W X 460D EXCLUDING SINK	INFRASTRUCTURE SERVICES	INFRA:ROADS:HERMANUS
	150150	276821	2026/09/22	ITHUBA INDUSTRIES	R1 634,79	R245,21	R1 880,00	2	SINK DROP-ON SEB 900 X 460MM SA94 CONTRACTOR FRANKE	INFRASTRUCTURE SERVICES	INFRA:ROADS:HERMANUS
129	150384	276822	2026/09/22	SSIQHAZA SERVICES COM (PTY) LTD	R16 500,00	R0,00	R16 500,00	1	DO PAINTING & PLUMBING RENOVATIONS @ CHANGE ROOMS	COMMUNITY SERVICES	COMM:SPORTS DEVELOPMENT
130	150644	276823	2026/09/22	GANSBAAI MIDAS	R703,92	R105,58	R809,50	1	3PC SPARCO MAT SET	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:GB&ST
	150644	276823	2026/09/22	GANSBAAI MIDAS	R895,66	R134,34	R1 030,00	1	EXPLORER SEAT COVERS	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:GB&ST
131	150629	276824	2026/09/22	BUCO HERMANUS	R984,54	R147,68	R1 132,22	1	DOOR FRAMED HARDWOOD 813X2032 86/52 (90X55) OI BESTWOOD	COMMUNITY SERVICES	COMM:PARKS AND OPEN SPACES
132	150212	276825	2026/09/22	HARIKISUN GENERAL DEALERS (PTY) LTD	R30 000,00	R0,00	R30 000,00	96	SUNSCREEN SPF 50 SENSITIVE 200ML	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES

133	150437	276826	2026/09/22	AIM AND FIRE (PTY) LTD	R2 347,83	R352,17	R2 700,00	1	STANDARD INFORMATION RECORD PRIVATE & BUSINESS BOOK FOR GRANT GILLION	CORPORATE SERVICES	CORP:HUMAN RESOURCES MANAGEMENT
134	150462	276827	2026/09/22	ZISH CONSTRUCTION AND PROJECTS (PTY) LTD	R20 800,00	R0,00	R20 800,00	1	SITE MEETING FIXING OF THE STANFORD SOCCER SPORTDGROUND'S WALL	COMMUNITY SERVICES	COMM:SPORTSFIELDS
135	150734	276828	2026/09/22	ERIC BOOKER PROMOTIONS (PTY) LTD	R1 721,74	R258,26	R1 980,00	7	30MMX15MM STICKERS	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:GB&ST
136	149641	276829	2026/09/22	ERIC BOOKER PROMOTIONS (PTY) LTD	R1 721,74	R258,26	R1 980,00	66	125MMX90MM CHROMADECK SIGN + STICKER + UV PROTECTION	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:GB&ST
137	150730	276830	2026/09/22	HERMANUS OFFICE NATIONAL	R268,80	R40,32	R309,12	20	NOTE ADH ON 75X75MM YEL	PLANNING AND DEVELOPMENT	P&D:BUILDING CONTROL
	150730	276830	2026/09/22	HERMANUS OFFICE NATIONAL	R59,82	R8,97	R68,79	2	MARKER PERMANENT ARTLINE 70 BULLET BLK	PLANNING AND DEVELOPMENT	P&D:BUILDING CONTROL
	150730	276830	2026/09/22	HERMANUS OFFICE NATIONAL	R61,10	R9,16	R70,26	2	FOLDER SECRETERIAL MEECO 180MIC BLU 10PK	PLANNING AND DEVELOPMENT	P&D:BUILDING CONTROL
	150730	276830	2026/09/22	HERMANUS OFFICE NATIONAL	R61,10	R9,16	R70,26	2	FOLDER SECRETARIAL MEECO 180 MIC RED 10PK	PLANNING AND DEVELOPMENT	P&D:BUILDING CONTROL
	150730	276830	2026/09/22	HERMANUS OFFICE NATIONAL	R61,10	R9,16	R70,26	2	FOLDER SECRETARIAL MEECO 180MIC GRN 10 PK	PLANNING AND DEVELOPMENT	P&D:BUILDING CONTROL
	150730	276830	2026/09/22	HERMANUS OFFICE NATIONAL	R61,10	R9,16	R70,26	2	FOLDER SECRETARIAL MEECO 180 MIC YEL 10 PK	PLANNING AND DEVELOPMENT	P&D:BUILDING CONTROL
	150730	276830	2026/09/22	HERMANUS OFFICE NATIONAL	R259,53	R38,93	R298,46	3	TRAY LETTER TREELINE RETAIL PACK BLK 2PK	PLANNING AND DEVELOPMENT	P&D:BUILDING CONTROL
	150730	276830	2026/09/22	HERMANUS OFFICE NATIONAL	R103,43	R15,51	R118,94	1	TAPE SCOTCH 3M MAGIC 810 19MMX66M BOX	PLANNING AND DEVELOPMENT	P&D:BUILDING CONTROL
	150730	276830	2026/09/22	HERMANUS OFFICE NATIONAL	R166,36	R24,95	R191,31	2	TAPE SCOTCH MAGIC INVIS TAPE 19MMX33M	PLANNING AND DEVELOPMENT	P&D:BUILDING CONTROL
	150730	276830	2026/09/22	HERMANUS OFFICE NATIONAL	R61,50	R9,23	R70,73	5	RUBBER BANDS NO38 100G	PLANNING AND DEVELOPMENT	P&D:BUILDING CONTROL
	150730	276830	2026/09/22	HERMANUS OFFICE NATIONAL	R31,10	R4,67	R35,77	10	CLIPS FOLDBACK 41MM EACH	PLANNING AND DEVELOPMENT	P&D:BUILDING CONTROL
	150730	276830	2026/09/22	HERMANUS OFFICE NATIONAL	R48,30	R7,25	R55,55	10	CLIPS FOLDBACK 50MM EACH	PLANNING AND DEVELOPMENT	P&D:BUILDING CONTROL
	150730	276830	2026/09/22	HERMANUS OFFICE NATIONAL	R164,25	R24,64	R188,89	5	CLIPS PAPER NEXX GAIN'T 77MM 50PK SIL	PLANNING AND DEVELOPMENT	P&D:BUILDING CONTROL
	150730	276830	2026/09/22	HERMANUS OFFICE NATIONAL	R119,55	R17,93	R137,48	5	STAPLES 26/6 ON 5000PK	PLANNING AND DEVELOPMENT	P&D:BUILDING CONTROL
	150730	276830	2026/09/22	HERMANUS OFFICE NATIONAL	R107,10	R16,07	R123,17	5	STAPLES HDUTY KANGARO 23/10H 1000PK	PLANNING AND DEVELOPMENT	P&D:BUILDING CONTROL
	150730	276830	2026/09/22	HERMANUS OFFICE NATIONAL	R6,06	R0,91	R6,97	2	FINGER CONES NO.0	PLANNING AND DEVELOPMENT	P&D:BUILDING CONTROL
	150730	276830	2026/09/22	HERMANUS OFFICE NATIONAL	R3,03	R0,45	R3,48	1	FINGER CONES NO.1	PLANNING AND DEVELOPMENT	P&D:BUILDING CONTROL
138	150665	276832	2026/09/22	HERMANUS BUILD IT (PTY) LTD	R52,16	R7,82	R59,98	2	FOAM SEL ADHESIVE 5MM X 10MM X 5MM	COMMUNITY SERVICES	COMM:REFUSE REMOVAL:HERMANUS
	150665	276832	2026/09/22	HERMANUS BUILD IT (PTY) LTD	R147,82	R22,17	R169,99	1	MIRROR 300MM X 300MM	COMMUNITY SERVICES	COMM:REFUSE REMOVAL:HERMANUS
	150665	276832	2026/09/22	HERMANUS BUILD IT (PTY) LTD	R281,71	R42,15	R323,86	6	HOOK WARDROBE WHITE SINGLE 38MM	COMMUNITY SERVICES	COMM:REFUSE REMOVAL:HERMANUS
	150665	276832	2026/09/22	HERMANUS BUILD IT (PTY) LTD	R286,95	R43,04	R329,99	1	MAT TOUGH STEP 0.60MM 0.90MM	COMMUNITY SERVICES	COMM:REFUSE REMOVAL:HERMANUS
	150665	276832	2026/09/22	HERMANUS BUILD IT (PTY) LTD	R176,51	R26,48	R202,99	1	MAT GRIDLOCK 0.45MM 0.75MM	COMMUNITY SERVICES	COMM:REFUSE REMOVAL:HERMANUS

	150665	276832	2026/09/22	HERMANUS BUILD IT (PTY) LTD	R17,38	R2,61	R19,99	1	WACO COVER PLATE BLANK PVC WHITE 100X50	COMMUNITY SERVICES	COMM:REFUSE REMOVAL:HERMANUS
139	150664	276833	2026/09/22	BEKA SCHREDER (PTY) LTD	R250,00	R37,50	R287,50	5	BEKARAY LID BRAKET CLB SIZ 1 ASSY	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:HM&KM
140	150160	276834	2026/09/22	BASSON WERKSDRAG WORKWEAR BOLAND (PTY) LTD	R1 029,96	R154,49	R1 184,45	1	REBEL ENDURO MAX SAFETY SHOE SIZE 8	COMMUNITY SERVICES	COMM:RESORTS:ONRUS CARAVAN PARK
	150160	276834	2026/09/22	BASSON WERKSDRAG WORKWEAR BOLAND (PTY) LTD	R4 499,87	R674,98	R5 174,85	3	REBEL CRAZY HORSE SAFETY BOOTS OR SIMILAR SIZE AT SPECS	COMMUNITY SERVICES	COMM:RESORTS:ONRUS CARAVAN PARK
	150160	276834	2026/09/22	BASSON WERKSDRAG WORKWEAR BOLAND (PTY) LTD	R4 399,83	R659,97	R5 059,80	4	REBEL UNISEX LIGHT INDUSTRIAL V 2.0 OR SIMILAR	COMMUNITY SERVICES	COMM:RESORTS:ONRUS CARAVAN PARK
141	150722	276836	2026/09/22	WHALE COAST CONSERVATION	R2 000,00	R0,00	R2 000,00	0	RECYCLE BIN LIDS X 4 TO FIT ON EXISTING DUSTBINS (METAL, GLASS, PAPER ETC)	INFRASTRUCTURE SERVICES	INFRA:WASTE MANAGEMENT:TRANSFER STATIONS & DROP-OFFS
142	150197	276840	2026/09/22	ITHUBA INDUSTRIES	R18 713,05	R2 806,95	R21 520,00	5	50MM RBX AIR RELEASE VALVE	INFRASTRUCTURE SERVICES	INFRA:WATER:GANSBAAI & STANFORD
143	150217	276841	2026/09/22	HARIKISUN GENERAL DEALERS (PTY) LTD	R4 900,00	R0,00	R4 900,00	5	20 VOLT LITHUIM ION PORTABLE RECHARGEABLE LAMP HIGH 1800 LOW 900	INFRASTRUCTURE SERVICES	INFRA:WATER:GANSBAAI & STANFORD
	150217	276841	2026/09/22	HARIKISUN GENERAL DEALERS (PTY) LTD	R2 045,00	R0,00	R2 045,00	5	20 VOLT LITHUIM ION PORTABLE CHARGER	INFRASTRUCTURE SERVICES	INFRA:WATER:GANSBAAI & STANFORD
	150217	276841	2026/09/22	HARIKISUN GENERAL DEALERS (PTY) LTD	R4 620,00	R0,00	R4 620,00	10	20VOLT LITHUIM ION PORTABLE LAMP BATTERY REECHARGEABLE	INFRASTRUCTURE SERVICES	INFRA:WATER:GANSBAAI & STANFORD
144	150151	276842	2026/09/22	PPF HERMANUS	R2 459,40	R368,90	R2 828,30	10	PLUMLINE UNIVERSAL FIT BOTTOM INLET FLOATVALVE 15MM	INFRASTRUCTURE SERVICES	INFRA:SEWERAGE:HERMANUS
	150151	276842	2026/09/22	PPF HERMANUS	R4 172,09	R625,81	R4 797,90	1	KWIKOT SUPERLINE 150L DUAL GEYSER 600KPA CLASS B DSG-15	INFRASTRUCTURE SERVICES	INFRA:SEWERAGE:HERMANUS
	150151	276842	2026/09/22	PPF HERMANUS	R487,51	R73,12	R560,63	1	KWIKOT KHN3-414 400KPA CXC MULTI PCV & ISOL VALVE GRIVO	INFRASTRUCTURE SERVICES	INFRA:SEWERAGE:HERMANUS
	150151	276842	2026/09/22	PPF HERMANUS	R210,00	R31,50	R241,50	2	KWIKOT KHN4.200CX CXC VACUUM RELIEF VALVE 22MM	INFRASTRUCTURE SERVICES	INFRA:SEWERAGE:HERMANUS
	150151	276842	2026/09/22	PPF HERMANUS	R266,50	R39,97	R306,47	1	PLUMBETTA GEYSER DRIP TRAP FOR 100L / 150L / 200L GEYSER TRAY DIMENSIONS 1600X 600 X 100MM	INFRASTRUCTURE SERVICES	INFRA:SEWERAGE:HERMANUS
	150151	276842	2026/09/22	PPF HERMANUS	R897,32	R134,59	R1 031,91	10	PLUMLINE FLEXI UNIVERSAL P TRAP RESEAL 32 X 40MM 40 X 40MM	INFRASTRUCTURE SERVICES	INFRA:SEWERAGE:HERMANUS
	150151	276842	2026/09/22	PPF HERMANUS	R688,74	R103,31	R792,05	10	GENEBRE ANGLE VALVE ISIS PN10 ABS HANDLE 15 X 1/2 3094"	INFRASTRUCTURE SERVICES	INFRA:SEWERAGE:HERMANUS
145	149705	276843	2026/09/22	NOLADA 8 (PTY) LTD	R3 138,00	R470,70	R3 608,70	6	PERROT BENDS SIZE 89MM X90DEGREE	INFRASTRUCTURE SERVICES	INFRA:SEWERAGE:GANSBAAI & STANFORD
	149705	276843	2026/09/22	NOLADA 8 (PTY) LTD	R4 632,00	R694,80	R5 326,80	8	PERROT BENDS SIZE 89MMX 45 DEGREE	INFRASTRUCTURE SERVICES	INFRA:SEWERAGE:GANSBAAI & STANFORD
	149705	276843	2026/09/22	NOLADA 8 (PTY) LTD	R9 408,00	R1 411,20	R10 819,20	12	PERROT HOSE ADAPTORS FEMALE 89MM	INFRASTRUCTURE SERVICES	INFRA:SEWERAGE:GANSBAAI & STANFORD
	149705	276843	2026/09/22	NOLADA 8 (PTY) LTD	R3 672,00	R550,80	R4 222,80	6	PERROT REDUCERS MXF 108X89MM + DELIVERY	INFRASTRUCTURE SERVICES	INFRA:SEWERAGE:GANSBAAI & STANFORD
146	149753	276844	2026/09/22	NOLADA 8 (PTY) LTD	R2 170,00	R325,50	R2 495,50	5	TORCH RECHARGEABLE LASER 20WATT 1100 LM	INFRASTRUCTURE SERVICES	INFRA:WATER:GANSBAAI & STANFORD
	149753	276844	2026/09/22	NOLADA 8 (PTY) LTD	R2 410,00	R361,50	R2 771,50	10	HEAD LAMP RECHARGEABLE 500 LUMEN	INFRASTRUCTURE SERVICES	INFRA:WATER:GANSBAAI & STANFORD
	149753	276844	2026/09/22	NOLADA 8 (PTY) LTD	R786,00	R117,90	R903,90	6	PVC PIPE CUTTERS	INFRASTRUCTURE SERVICES	INFRA:WATER:GANSBAAI & STANFORD
	149753	276844	2026/09/22	NOLADA 8 (PTY) LTD	R1 696,00	R254,40	R1 950,40	6	PIPE CUTTERS	INFRASTRUCTURE SERVICES	INFRA:WATER:GANSBAAI & STANFORD
	149822	276845	2026/09/22	HARIKISUN GENERAL DEALERS (PTY) LTD	R3 000,00	R0,00	R3 000,00	4	2440 X 1220 X 21.0MM SHUTTERPLY PINE CAND/C UNTREATED	INFRASTRUCTURE SERVICES	INFRA:WATER:HERMANUS

147	149822	276845	2026/09/22	HARIKISUN GENERAL DEALERS (PTY) LTD	R460,00	R0,00	R460,00	4	HINGE BALL BEARING STAINLESS STEEL 100 X 75 GRADE 202	INFRASTRUCTURE SERVICES	INFRA:WATER:HERMANUS
	149822	276845	2026/09/22	HARIKISUN GENERAL DEALERS (PTY) LTD	R108,00	R0,00	R108,00	2	SCREW CHIPBOARD SMOOTH SHANK YP 4.0 X 50MM (50) EUREKA	INFRASTRUCTURE SERVICES	INFRA:WATER:HERMANUS
	149822	276845	2026/09/22	HARIKISUN GENERAL DEALERS (PTY) LTD	R570,00	R0,00	R570,00	3	HASP STAPLES AND SCREWS 152MM SAFETY ELECTRO GALV MACKIE	INFRASTRUCTURE SERVICES	INFRA:WATER:HERMANUS
148	149698	276846	2026/09/22	NOLADA 8 (PTY) LTD	R12 852,00	R1 927,80	R14 779,80	2	HIGH PRESSURE JETTING NOZZLE ROTODRILL 3/8	INFRASTRUCTURE SERVICES	INFRA:SEWERAGE:GANSBAAI & STANFORD
	149698	276846	2026/09/22	NOLADA 8 (PTY) LTD	R7 082,00	R1 062,30	R8 144,30	2	HIGH PRESSURE JETTING NOZZLE RETRO	INFRASTRUCTURE SERVICES	INFRA:SEWERAGE:GANSBAAI & STANFORD
149	150072	276847	2026/09/22	COLOURPIX GRAPHIC DESIGNS CC	R3 046,00	R456,90	R3 502,90	2	PRINTING OF 2 STANDARD A4 DOCUMENTS + DEL FEE	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
	150072	276847	2026/09/22	COLOURPIX GRAPHIC DESIGNS CC	R100,00	R15,00	R115,00	2	PRINTING OF 2 A3 COLOUR POSTERS	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
	150072	276847	2026/09/22	COLOURPIX GRAPHIC DESIGNS CC	R300,00	R45,00	R345,00	2	PRINTING OF 2 A2 COLOUR POSTERS	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
150	150608	276848	2026/09/22	HERMANUS HARDWARE	R482,61	R72,39	R555,00	15	100MM EEZYPILE REFILL	INFRASTRUCTURE SERVICES	INFRA:ROADS:HERMANUS
	150608	276848	2026/09/22	HERMANUS HARDWARE	R457,40	R68,60	R526,00	1	20V PSTC / BATTERY 4,0AH INCO	INFRASTRUCTURE SERVICES	INFRA:ROADS:HERMANUS
	150608	276848	2026/09/22	HERMANUS HARDWARE	R201,74	R30,26	R232,00	2	CHUCK AND KEY 13MM CONVERSION KIT	INFRASTRUCTURE SERVICES	INFRA:ROADS:HERMANUS
	150608	276848	2026/09/22	HERMANUS HARDWARE	R148,70	R22,30	R171,00	57	FASCOR RIVERTS 4.8 X 12MM	INFRASTRUCTURE SERVICES	INFRA:ROADS:HERMANUS
	150608	276848	2026/09/22	HERMANUS HARDWARE	R62,61	R9,39	R72,00	3	CHIPBOARD SCREW 3,5 X 40 (100)	INFRASTRUCTURE SERVICES	INFRA:ROADS:HERMANUS
	150608	276848	2026/09/22	HERMANUS HARDWARE	R136,53	R20,47	R157,00	1	TOLSEN HAND RIVETER	INFRASTRUCTURE SERVICES	INFRA:ROADS:HERMANUS
	150608	276848	2026/09/22	HERMANUS HARDWARE	R139,14	R20,86	R160,00	100	HEXBOLT GALV 8 X 40	INFRASTRUCTURE SERVICES	INFRA:ROADS:HERMANUS
	150608	276848	2026/09/22	HERMANUS HARDWARE	R60,87	R9,13	R70,00	100	NAIL IN ACHOR 6 X 40	INFRASTRUCTURE SERVICES	INFRA:ROADS:HERMANUS
151	150317	276849	2026/09/23	DERELIZE PRINTING	R13 750,00	R2 062,50	R15 812,50	100	WILDLAND FIRE FIGHTING PROTECTIVE GOGGLE	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
152	150328	276850	2026/09/23	GANSBAAI BUILD IT (PTY) LTD	R2 495,65	R374,25	R2 869,90	1	CORDLESS DRILL/GRINDER 20 V (COMBO) + DELIVERY	COMMUNITY SERVICES	COMM:BEACHES
	150328	276850	2026/09/23	GANSBAAI BUILD IT (PTY) LTD	R2 260,00	R340,00	R2 600,00	1	TOOL SET TOPLINE 88 PC	COMMUNITY SERVICES	COMM:BEACHES
153	150563	276853	2026/09/23	PHUTI SUPPLIERS (PTY) LTD	R4 999,00	R749,85	R5 748,85	1	BOTTOM MOUNT FRIDGE FREEZER 210LT INCLUDING D	INFRASTRUCTURE SERVICES	INFRA:CHIEF ENGINEER:INFRASTRUCTURE SERVICES
	150563	276853	2026/09/23	PHUTI SUPPLIERS (PTY) LTD	R3 399,00	R509,85	R3 908,85	1	DEFY 95L BAR FRIDGE WHITE	INFRASTRUCTURE SERVICES	INFRA:CHIEF ENGINEER:INFRASTRUCTURE SERVICES
154	150750	276854	2026/09/23	WINDSOR HOTEL	R2 347,83	R352,17	R2 700,00	1	X1 NIGHT ACCOMMODATION - MM H METTLER - ATTENDING AS S56 PANELIST - 25.09.206	MUNICIPAL COUNCIL	COUNCIL:COUNCIL'S GENERAL
155	150577	276855	2026/09/23	RSA WILDLIFE SOLUTIONS (PTY) LTD	R5 500,00	R825,00	R6 325,00	5	15MM BIRD BANGERS 50 PER BOX	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
	150577	276855	2026/09/23	RSA WILDLIFE SOLUTIONS (PTY) LTD	R10 650,00	R1 597,50	R12 247,50	15	PAINT BALLS .68 CAL BOX OF 2000	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
	150577	276855	2026/09/23	RSA WILDLIFE SOLUTIONS (PTY) LTD	R4 000,00	R600,00	R4 600,00	20	6MM PRIMERS TUB OF 100	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
	150577	276855	2026/09/23	RSA WILDLIFE SOLUTIONS (PTY) LTD	R5 500,00	R825,00	R6 325,00	5	15MM SCREAMERS BOX OF 50	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION

156	150266	276856	2026/09/23	LUMBER & LAWN	R1 128,81	R169,32	R1 298,13	3	CHAIN LOOP 3/8PMM3-0.043 9.32- 1.1MM 44DL	COMMUNITY SERVICES	COMM:PARKS AND OPEN SPACES
	150266	276856	2026/09/23	LUMBER & LAWN	R3 493,34	R523,99	R4 017,33	10	AUTOCUT C26-2	COMMUNITY SERVICES	COMM:PARKS AND OPEN SPACES
	150266	276856	2026/09/23	LUMBER & LAWN	R3 371,53	R505,72	R3 877,25	10	AUTOCUT 36-2	COMMUNITY SERVICES	COMM:PARKS AND OPEN SPACES
	150266	276856	2026/09/23	LUMBER & LAWN	R1 223,15	R183,47	R1 406,62	4	BLADE CIRCULAR SAW CHISEL 200-22-25.4	COMMUNITY SERVICES	COMM:PARKS AND OPEN SPACES
157	150329	276857	2026/09/23	DYLAN JOHN ANTONIE	R18 000,00	R0,00	R18 000,00	1	MAINTENANCE WORK TO BE DONE AT HERMANUS	COMMUNITY SERVICES	COMM:PARKS AND OPEN SPACES
158	150184	276858	2026/09/23	ARB ELECTRICAL WHOLESALERS (PTY) LTD	R1 845,00	R276,75	R2 121,75	9	IMN1/15 150/5 RING CT 32MM	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:HM&KM
159	150090	276859	2026/09/23	DERELIZE PRINTING	R22 400,00	R3 360,00	R25 760,00	185	A4 ZIP AROUND FOLDER (335X275MM) - X185	OFFICE OF THE MUNICIPAL MANAGER	MM:STRATEGIC SUPPORT SERVICES
160	150373	276860	2026/09/23	NOLADA 8 (PTY) LTD	R696,00	R104,40	R800,40	2	WACO CATA FAN EXTRACTOR 100/4IN	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
	150373	276860	2026/09/23	NOLADA 8 (PTY) LTD	R1 650,00	R247,50	R1 897,50	15	CBI SSO+COV 1000X1000 DUO 16A PVC WHITE	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
	150373	276860	2026/09/23	NOLADA 8 (PTY) LTD	R341,00	R51,15	R392,15	1	DISTRIBUTION BOARD SURFACE 40MOD 2X200 MI9NI 2PH 410X350X70 WHITE STEEL	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
	150373	276860	2026/09/23	NOLADA 8 (PTY) LTD	R1 595,00	R239,25	R1 834,25	5	MESMERIZE MUSTANG LINEAR LED 5FT 48W	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
	150373	276860	2026/09/23	NOLADA 8 (PTY) LTD	R708,00	R106,20	R814,20	30	MESMERIZE LAMP LED 5.5W 6500K 550LM	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
	150373	276860	2026/09/23	NOLADA 8 (PTY) LTD	R79,50	R11,93	R91,43	5	EXTENSION BOX 130X130X41MM PVC WHI NO KNOCKOUTS	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
	150373	276860	2026/09/23	NOLADA 8 (PTY) LTD	R169,00	R25,35	R194,35	10	EXTENSION BOX 130X86X41MM PVC WHI NO KNOCKOUTS	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
	150373	276860	2026/09/23	NOLADA 8 (PTY) LTD	R325,00	R48,75	R373,75	10	CBI SWIT6CH + COVER 100X50 1LEV 1WAY PVC WHITE	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
	150373	276860	2026/09/23	NOLADA 8 (PTY) LTD	R879,00	R131,85	R1 010,85	10	CBI SSO COMB +COV 100X50 1X16A+SLIM 16A PVC WHITE VERT	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
	150373	276860	2026/09/23	NOLADA 8 (PTY) LTD	R500,00	R75,00	R575,00	10	SCHNEIDER EASY9 MCB 20A 1P 3KA 18MM CURVE-C DIN	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
	150373	276860	2026/09/23	NOLADA 8 (PTY) LTD	R492,00	R73,80	R565,80	1	CBI MCB QA-N-2 600A 1P+N 3KA 13MM CURVE-3 WHITE/GREEN HANDLE 240V	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
	150373	276860	2026/09/23	NOLADA 8 (PTY) LTD	R122,00	R18,30	R140,30	1	SCHNEIDER EASY9 MCB 63A 2P 3KA 36MM CURVE-C DIN	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
	150373	276860	2026/09/23	NOLADA 8 (PTY) LTD	R1 077,00	R161,55	R1 238,55	3	SCHNEIDER EASY9 EARTH LEAKAGE AC 63A 2P 300MA 3KA 36MM 230V	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
	150373	276860	2026/09/23	NOLADA 8 (PTY) LTD	R20,40	R3,06	R23,46	12	WACO SAFETY BLANK 2WAY 26MM MODULE WHITE	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
	150373	276860	2026/09/23	NOLADA 8 (PTY) LTD	R16,80	R2,52	R19,32	12	WACO SAFETY BLANK 1WAY 13MM MODULE WHITE	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
	150373	276860	2026/09/23	NOLADA 8 (PTY) LTD	R352,50	R52,87	R405,37	5	FL 54W/T5/865 DAYLIGHT LUMILUX + DELIVERY	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
161	150243	276861	2026/09/23	CUSTOM DEN (PTY) LTD	R29 850,42	R0,00	R29 850,42	25000	BUILDING MAINTENANCE WORK TO BE DONE AT KAMMA BAAI ABLUTON FACILITIES - LEAD TIME 15 WORKING DAYS.	COMMUNITY SERVICES	COMM:BEACHES
	150573	276863	2026/09/25	GANSBAAI BUILD IT (PTY) LTD	R2 173,83	R326,07	R2 499,90	10	SAP 38MMX114 X6.0M	COMMUNITY SERVICES	COMM:BEACHES

162	150573	276863	2026/09/25	GANSBAAI BUILD IT (PTY) LTD	R3 112,87	R466,93	R3 579,80	20	SAP 38MM X 114MM X 4.8M	COMMUNITY SERVICES	COMM:BEACHES
	150573	276863	2026/09/25	GANSBAAI BUILD IT (PTY) LTD	R591,30	R88,69	R679,99	1	DECK SCREW & BIT S/STEEL 10MMX70MM (250)	COMMUNITY SERVICES	COMM:BEACHES
	150573	276863	2026/09/25	GANSBAAI BUILD IT (PTY) LTD	R59,12	R8,86	R67,98	2	NAIL ROUND WIRE 100X4.00MM 1KG P/P	COMMUNITY SERVICES	COMM:BEACHES
	150573	276863	2026/09/25	GANSBAAI BUILD IT (PTY) LTD	R434,35	R65,15	R499,50	50	CUP SQUARE BOLT & NUT MILD STEEL 10X150 EACH	COMMUNITY SERVICES	COMM:BEACHES
	150573	276863	2026/09/25	GANSBAAI BUILD IT (PTY) LTD	R60,80	R9,13	R69,93	1	TRANSPORT	COMMUNITY SERVICES	COMM:BEACHES
163	150642	276864	2026/09/25	DRAGER SOUTH AFRICA (PTY) LTD	R3 096,56	R464,48	R3 561,04	2	CALIBRATION OF ALCOTEST 7000 DEVICE	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
164	150379	276865	2026/09/25	MG73 GRAPHICS	R3 786,96	R568,04	R4 355,00	20	455MM X 525MM 2MM ABS SIGNS + STICKER+ UV PROTECTION LASER CENTER OUT	COMMUNITY SERVICES	COMM:BEACHES
165	150419	276866	2026/09/25	NOLADA 8 (PTY) LTD	R1 035,00	R155,25	R1 190,25	3	RESIN POLYESTER GP 5KG	COMMUNITY SERVICES	COMM:SLIPWAYS
	150419	276866	2026/09/25	NOLADA 8 (PTY) LTD	R590,00	R88,50	R678,50	2	MEKP 1KG	COMMUNITY SERVICES	COMM:SLIPWAYS
	150091	276867	2026/09/25	GANSBAAI BUILD IT (PTY) LTD	R1 826,00	R273,90	R2 099,90	1	LADDER ALUM 4 STEP A-FRAME M/DUTY	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:GB&ST
	150091	276867	2026/09/25	GANSBAAI BUILD IT (PTY) LTD	R321,74	R48,25	R369,99	1	ALLAN KEY SET 30PC	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:GB&ST
	150091	276867	2026/09/25	GANSBAAI BUILD IT (PTY) LTD	R139,13	R20,86	R159,99	1	CABLE CUTTER PLIER 160MM 1000V	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:GB&ST
	150091	276867	2026/09/25	GANSBAAI BUILD IT (PTY) LTD	R104,34	R15,65	R119,99	1	CABLE CUTTER PLIER 250MM BLACK	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:GB&ST
	150091	276867	2026/09/25	GANSBAAI BUILD IT (PTY) LTD	R121,74	R18,25	R139,99	1	PLIER CRIMPING/STRIPPING	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:GB&ST
	150091	276867	2026/09/25	GANSBAAI BUILD IT (PTY) LTD	R608,69	R91,30	R699,99	1	DRILL BIT SPRINT MASTER 19PC 1.0-10.0X0.5	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:GB&ST
	150091	276867	2026/09/25	GANSBAAI BUILD IT (PTY) LTD	R1 304,34	R195,65	R1 499,99	1	CORDLESS DRILL 20V KIT	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:GB&ST
	150091	276867	2026/09/25	GANSBAAI BUILD IT (PTY) LTD	R834,78	R125,21	R959,99	1	EXT REEL ERS01 16A 20M BLACK	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:GB&ST
	150091	276867	2026/09/25	GANSBAAI BUILD IT (PTY) LTD	R278,26	R41,73	R319,99	1	SCREWDRIVER SET INSULATED 7PC H.D	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:GB&ST
	150091	276867	2026/09/25	GANSBAAI BUILD IT (PTY) LTD	R226,08	R33,91	R259,99	1	HACKSAW ALUM FRAME 300 C/W	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:GB&ST
	150091	276867	2026/09/25	GANSBAAI BUILD IT (PTY) LTD	R252,17	R37,82	R289,99	1	HAMMER CLAW ALL STEEL PROFESSIONAL 500G	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:GB&ST
	150091	276867	2026/09/25	GANSBAAI BUILD IT (PTY) LTD	R469,56	R70,43	R539,99	1	HAMMER CLUB 1.8KG SUPERGRIP	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:GB&ST
	150091	276867	2026/09/25	GANSBAAI BUILD IT (PTY) LTD	R156,52	R23,47	R179,99	1	PLIER LONG NOSE 200MM	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:GB&ST
	150091	276867	2026/09/25	GANSBAAI BUILD IT (PTY) LTD	R347,82	R52,17	R399,99	1	PLIER FENCING 300MM HD	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:GB&ST
	150091	276867	2026/09/25	GANSBAAI BUILD IT (PTY) LTD	R95,65	R14,34	R109,99	1	KNIFE FIXED BLADE MTS	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:GB&ST
	150091	276867	2026/09/25	GANSBAAI BUILD IT (PTY) LTD	R143,47	R21,52	R164,99	1	TAPE MEASURE MULTI LOCK 25MMX8M RUBBER	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:GB&ST
	150091	276867	2026/09/25	GANSBAAI BUILD IT (PTY) LTD	R126,08	R18,91	R144,99	1	HOLE SAW HSS 20MM	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:GB&ST

166	150091	276867	2026/09/25	GANSBAAI BUILD IT (PTY) LTD	R139,13	R20,86	R159,99	1	HOLE SAW HSS 25MM	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:GB&ST
	150091	276867	2026/09/25	GANSBAAI BUILD IT (PTY) LTD	R78,26	R11,73	R89,99	1	MACHETE PANGA POLY HANDLE	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:GB&ST
	150091	276867	2026/09/25	GANSBAAI BUILD IT (PTY) LTD	R278,26	R41,73	R319,99	1	RIVET GUN H/D 2.4-4.8MM	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:GB&ST
	150091	276867	2026/09/25	GANSBAAI BUILD IT (PTY) LTD	R834,78	R125,21	R959,99	1	SOCKET AND RACHET SET 12PIECE 1/2" *"	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:GB&ST
	150091	276867	2026/09/25	GANSBAAI BUILD IT (PTY) LTD	R608,69	R91,30	R699,99	1	SPANNER COMP SET 6-17MM 12PC MTS	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:GB&ST
	150091	276867	2026/09/25	GANSBAAI BUILD IT (PTY) LTD	R113,03	R16,95	R129,98	1	PLIERS DIACONAL 180UM PROFESSIONAL B'	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:GB&ST
	150091	276867	2026/09/25	GANSBAAI BUILD IT (PTY) LTD	R54,78	R8,21	R62,99	1	DUSTER FEATHER PP	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:GB&ST
	150091	276867	2026/09/25	GANSBAAI BUILD IT (PTY) LTD	R82,60	R12,39	R94,99	1	VICE GRIP 250MM	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:GB&ST
	150091	276867	2026/09/25	GANSBAAI BUILD IT (PTY) LTD	R191,30	R28,69	R219,99	1	PLIERS WATERPUMP H/D 300MM	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:GB&ST
	150091	276867	2026/09/25	GANSBAAI BUILD IT (PTY) LTD	R295,65	R44,34	R339,99	1	CAULKING GUN 225MM H.D	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:GB&ST
	150091	276867	2026/09/25	GANSBAAI BUILD IT (PTY) LTD	R956,52	R143,47	R1 099,99	1	BOLT CUTTER 900	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:GB&ST
	150091	276867	2026/09/25	GANSBAAI BUILD IT (PTY) LTD	R139,13	R20,86	R159,99	1	SHIFTING SPANNER 150MM	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:GB&ST
	150091	276867	2026/09/25	GANSBAAI BUILD IT (PTY) LTD	R200,00	R29,99	R229,99	1	SHIFTING SPANNER 200MM	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:GB&ST
	150091	276867	2026/09/25	GANSBAAI BUILD IT (PTY) LTD	R226,08	R33,91	R259,99	1	SHIFTING SPANNER 250MM	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:GB&ST
	150091	276867	2026/09/25	GANSBAAI BUILD IT (PTY) LTD	R643,47	R96,51	R739,98	2	TOOLBOX ADDIS PLASTIC 56CM	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:GB&ST
	150091	276867	2026/09/25	GANSBAAI BUILD IT (PTY) LTD	R100,00	R14,99	R114,99	1	TINSNIP AVIATION STRAIGHT 250MM	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:GB&ST
	150091	276867	2026/09/25	GANSBAAI BUILD IT (PTY) LTD	R246,67	R37,00	R283,67	1	SOCKET TUBE SET 8-19MM+T-ROD	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:GB&ST
	150091	276867	2026/09/25	GANSBAAI BUILD IT (PTY) LTD	R60,87	R9,10	R69,97	1	TRANSPORT	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:GB&ST
167	149567	276874	2026/09/28	KFC ENGINEERING & INDUSTRIAL SUPPLIES	R21 165,22	R3 174,78	R24 340,00	12	SPIRAL REI-NFORCED PVC SUCTION HOSE 75MMX8M STRA	INFRASTRUCTURE SERVICES	INFRA:WATER:GANSBAAI & STANFORD
168	150646	276876	2026/09/28	GANSBAAI BUILD IT (PTY) LTD	R204,30	R30,65	R234,95	5	DRILL BIT SDS 6MMX160MM	INFRASTRUCTURE SERVICES	INFRA:WATER:GANSBAAI & STANFORD
	150646	276876	2026/09/28	GANSBAAI BUILD IT (PTY) LTD	R217,35	R32,60	R249,95	5	DRILL BIT SDS 8MMX160MM	INFRASTRUCTURE SERVICES	INFRA:WATER:GANSBAAI & STANFORD
169	150648	276886	2026/09/28	COLOURPIX GRAPHIC DESIGNS CC	R11 975,00	R1 796,25	R13 771,25	3	BACKBOARDS FOR READY MADE SIGNAGE	COMMUNITY SERVICES	COMM:BEACHES
	150271	276887	2026/09/29	BIDVEST WALTONS	R13,70	R2,06	R15,76	10	TRADITIONAL HB PENCILS	CORPORATE SERVICES	CORP:RISK MANAGEMENT
	150271	276887	2026/09/29	BIDVEST WALTONS	R59,10	R8,87	R67,97	10	CLUTCH PENCIL 0.5MM	CORPORATE SERVICES	CORP:RISK MANAGEMENT
	150271	276887	2026/09/29	BIDVEST WALTONS	R37,00	R5,55	R42,55	10	PILOT G-2 0.7 GEL TETRactable PEN - BLACK	CORPORATE SERVICES	CORP:RISK MANAGEMENT
	150271	276887	2026/09/29	BIDVEST WALTONS	R18,50	R2,78	R21,28	5	PILOT G-2 0.7 GEL RECTable PEN - RED	CORPORATE SERVICES	CORP:RISK MANAGEMENT

170	150271	276887	2026/09/29	BIDVEST WALTONS	R89,00	R13,35	R102,35	5	PILOT G-2 0.7 RETRACTABLE PEN - GREEN	CORPORATE SERVICES	CORP:RISK MANAGEMENT
	150271	276887	2026/09/29	BIDVEST WALTONS	R107,70	R16,16	R123,86	5	HIGHLIGHTER PEN (4 IN A PACK - DIFFERENT COLOURS)	CORPORATE SERVICES	CORP:RISK MANAGEMENT
	150271	276887	2026/09/29	BIDVEST WALTONS	R160,70	R24,11	R184,81	1	A4 WHITE SELF SEAL ENVELOPES - 100 PACK	CORPORATE SERVICES	CORP:RISK MANAGEMENT
	150271	276887	2026/09/29	BIDVEST WALTONS	R144,50	R21,68	R166,18	1	A3 WHITE SELF SEAL ENVELOPES - 50 PACK	CORPORATE SERVICES	CORP:RISK MANAGEMENT
	150271	276887	2026/09/29	BIDVEST WALTONS	R448,59	R67,29	R515,88	2	BLUETOOTH HEADPHONES -WIRELESS	CORPORATE SERVICES	CORP:RISK MANAGEMENT
	150271	276887	2026/09/29	BIDVEST WALTONS	R44,94	R6,74	R51,68	3	FLIP FILE 30 PAGES	CORPORATE SERVICES	CORP:RISK MANAGEMENT
	150271	276887	2026/09/29	BIDVEST WALTONS	R50,49	R7,57	R58,06	3	SIGN HERE" FLAGS 45MM X12MM"	CORPORATE SERVICES	CORP:RISK MANAGEMENT
	150271	276887	2026/09/29	BIDVEST WALTONS	R10,29	R1,54	R11,83	3	PLASTIC RULER	CORPORATE SERVICES	CORP:RISK MANAGEMENT
	150271	276887	2026/09/29	BIDVEST WALTONS	R7,98	R1,20	R9,18	3	PLASTIC ERASER	CORPORATE SERVICES	CORP:RISK MANAGEMENT
	150271	276887	2026/09/29	BIDVEST WALTONS	R15,69	R2,35	R18,04	3	STAPLES 26/6 (1000)	CORPORATE SERVICES	CORP:RISK MANAGEMENT
	150271	276887	2026/09/29	BIDVEST WALTONS	R14,57	R2,19	R16,76	1	PRESTIK 100G	CORPORATE SERVICES	CORP:RISK MANAGEMENT
	150271	276887	2026/09/29	BIDVEST WALTONS	R250,00	R37,50	R287,50	5	A4 LEVER ARCH FIAL - GIANT	CORPORATE SERVICES	CORP:RISK MANAGEMENT
	150271	276887	2026/09/29	BIDVEST WALTONS	R96,40	R14,46	R110,86	1	A4 LAMINATING POUCHES 150 MICRON - 100 PACK	CORPORATE SERVICES	CORP:RISK MANAGEMENT
	150271	276887	2026/09/29	BIDVEST WALTONS	R92,95	R13,94	R106,89	2	A4 FILING POCKETS 120 MICRON- 100 PACK	CORPORATE SERVICES	CORP:RISK MANAGEMENT
171	150288	276888	2026/09/29	UHAMBO SAFETY WEAR AND EQUIPMENT (PTY) LTD	R15 520,80	R2 328,12	R17 848,92	1680	GLOVES: CRAYFISH	FINANCIAL SERVICES	FIN:EXPENDITURE, FLEET & ASSET MANAGEMENT
172	150681	276889	2026/09/29	KOLPING GUEST HOUSE	R1 913,05	R286,95	R2 200,00	0	ACCOMODATION ROCHELE LOUW FOR 7 TO 9 OCTOBER 2026 IDP MANAGERS FORUM DURBANVILLE	OFFICE OF THE MUNICIPAL MANAGER	MM:MUNICIPAL MANAGER
173	150630	276890	2026/09/29	CITY OF CHOICE TRAVEL AND	R5 318,80	R797,82	R6 116,62	1	FLIGHT-OPTION2:CAPETOWN-JOHANNESBURG(19/10-14:15)RETURN JOHANNESBURG-CAPETOWN(22/10-17:30)	INFRASTRUCTURE SERVICES	INFRA:CHIEF ENGINEER:INFRASTRUCTURE SERVICES
174	150258	276893	2026/09/29	GANSBAAI BUILD IT (PTY) LTD	R278,26	R41,73	R319,99	1	HAMMER CLAW 570G(200Z) F HANDLE 295N + DEL FEE	INFRASTRUCTURE SERVICES	INFRA:ROADS:GANSBAAI & STANFORD
	150258	276893	2026/09/29	GANSBAAI BUILD IT (PTY) LTD	R260,87	R39,12	R299,99	1	VICKER TROWEL PLASTER 244 PLASTIC TIC	INFRASTRUCTURE SERVICES	INFRA:ROADS:GANSBAAI & STANFORD
	150258	276893	2026/09/29	GANSBAAI BUILD IT (PTY) LTD	R182,60	R27,39	R209,99	1	VICKER PLASTERING HAWK PLASTIC 300X300	INFRASTRUCTURE SERVICES	INFRA:ROADS:GANSBAAI & STANFORD
	150258	276893	2026/09/29	GANSBAAI BUILD IT (PTY) LTD	R55,65	R8,34	R63,99	1	PAINT BRUSH WHITE WASH 190MM S YNT ACA	INFRASTRUCTURE SERVICES	INFRA:ROADS:GANSBAAI & STANFORD
	150258	276893	2026/09/29	GANSBAAI BUILD IT (PTY) LTD	R356,52	R53,47	R409,99	1	HAND RIVETER ALUMINIUM 4.8MM MAX 3	INFRASTRUCTURE SERVICES	INFRA:ROADS:GANSBAAI & STANFORD
	150258	276893	2026/09/29	GANSBAAI BUILD IT (PTY) LTD	R32,17	R4,82	R36,99	1	PLASTERING FLOAT PLASTIC 280 KAUFMAN	INFRASTRUCTURE SERVICES	INFRA:ROADS:GANSBAAI & STANFORD
	150258	276893	2026/09/29	GANSBAAI BUILD IT (PTY) LTD	R126,05	R18,90	R144,95	5	POTLOOD SKRYNWERKER H GREEN STEADLER	INFRASTRUCTURE SERVICES	INFRA:ROADS:GANSBAAI & STANFORD
	150258	276893	2026/09/29	GANSBAAI BUILD IT (PTY) LTD	R269,56	R40,43	R309,99	1	VICKER BRICK TROWEL 280MM 32	INFRASTRUCTURE SERVICES	INFRA:ROADS:GANSBAAI & STANFORD
	150258	276893	2026/09/29	GANSBAAI BUILD IT (PTY) LTD	R72,99	R10,94	R83,93	4	HASP&STAPLE&SCR E/GALV 75MM MACKIE	INFRASTRUCTURE SERVICES	INFRA:ROADS:GANSBAAI & STANFORD

	150258	276893	2026/09/29	GANSBAAI BUILD IT (PTY) LTD	R391,30	R58,69	R449,99	1	LOCK PAD MASTER BRASS 30MM Q4 MASTER	INFRASTRUCTURE SERVICES	INFRA:ROADS:GANSBAAI & STANFORD
175	150746	276901	2026/09/29	HERMANUS HARDWARE	R326,09	R48,91	R375,00	5	MARSHAL SPRAY PAINT CHROME	COMMUNITY SERVICES	COMM:PARKS AND OPEN SPACES
	150746	276901	2026/09/29	HERMANUS HARDWARE	R391,31	R58,69	R450,00	6	MARSHAL SPRAY PAINT SILVER BRIGHT	COMMUNITY SERVICES	COMM:PARKS AND OPEN SPACES
176	150343	276903	2026/09/29	MG73 GRAPHICS	R990,00	R148,50	R1 138,50	1	NOTICE BOARD (THINK ABOUT YOUR FLUSH) 900MM X 1200MM TO BE MOUNTED ON WALL	COMMUNITY SERVICES	COMM:BEACHES
	150343	276903	2026/09/29	MG73 GRAPHICS	R1 076,96	R161,54	R1 238,50	1	NOTICE BOARD (WELCOME TO KLEINMOND) 900MM X 1200MM TO BE MOUNTED ON WALL	COMMUNITY SERVICES	COMM:BEACHES
177	150578	276904	2026/09/29	BOTRIVIER BOEREMARK	R3 870,00	R580,50	R4 450,50	15	SA PINE 50MM X 152MM X 3.6M	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
	150578	276904	2026/09/29	BOTRIVIER BOEREMARK	R12 040,00	R1 806,00	R13 846,00	35	SA PINE 50MM X 152MM X 4.8M	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
	150578	276904	2026/09/29	BOTRIVIER BOEREMARK	R9 680,00	R1 452,00	R11 132,00	80	SPLIT POLES H4 TREATED X 2.7M X 80-100MM	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
178	150394	276905	2026/09/29	AGRIMARK OPERATIONS LIMITED	R1 565,20	R234,78	R1 799,98	2	ENVIRO PLASTER PRIMER 20L	COMMUNITY SERVICES	COMM:PARKS AND OPEN SPACES
	150394	276905	2026/09/29	AGRIMARK OPERATIONS LIMITED	R3 450,00	R517,50	R3 967,50	2	POLY ACRYLIC DEEP BASE	COMMUNITY SERVICES	COMM:PARKS AND OPEN SPACES
	150394	276905	2026/09/29	AGRIMARK OPERATIONS LIMITED	R17 250,00	R2 587,50	R19 837,50	10	POLY ACRYLIC CLEAR BASE	COMMUNITY SERVICES	COMM:PARKS AND OPEN SPACES
179	150361	276906	2026/09/29	NOLADA 8 (PTY) LTD	R24 050,00	R3 607,50	R27 657,50	650	CONCRETE GRASS BLOCK PAVERS 400MM X 400MM X 100MM	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
180	150276	276907	2026/09/30	BOTRIVIER BOEREMARK	R5 798,88	R869,83	R6 668,71	6	SUPPLY AND DELIVERY OF 19MM KLIP(CONCRETE STONE) PER CUBE	INFRASTRUCTURE SERVICES	INFRA:ROADS:KLEINMOND
181	150790	276908	2026/09/30	AGRIMARK OPERATIONS LIMITED	R620,00	R93,00	R713,00	2	DROMEX TRAFF DETACH JKT SA13 LME/ORG SMALL	INFRASTRUCTURE SERVICES	INFRA:ROADS:HERMANUS
182	150699	276911	2026/09/30	HERMANUS HARDWARE	R153,92	R23,08	R177,00	3	TAPE MEASURE OMEGA 5MX19MM	PLANNING AND DEVELOPMENT	P&D:BUILDING CONTROL
	150699	276911	2026/09/30	HERMANUS HARDWARE	R266,09	R39,91	R306,00	9	SAFETY DHD HELMET (HARD HAT)	PLANNING AND DEVELOPMENT	P&D:BUILDING CONTROL
	150699	276911	2026/09/30	HERMANUS HARDWARE	R441,74	R66,26	R508,00	4	LEVEL TASEN 800MM (35224)	PLANNING AND DEVELOPMENT	P&D:BUILDING CONTROL
	150699	276911	2026/09/30	HERMANUS HARDWARE	R486,96	R73,04	R560,00	5	LEVEL TASEN 600MM(35223)	PLANNING AND DEVELOPMENT	P&D:BUILDING CONTROL
	150699	276911	2026/09/30	HERMANUS HARDWARE	R354,79	R53,21	R408,00	6	TAPE MEASURE BLACK JACK - PRO 5M (808-021)	PLANNING AND DEVELOPMENT	P&D:BUILDING CONTROL
183	150365	276912	2026/09/30	VAN SCHAIK BOOKSTORE (PTY) LTD	R2 912,17	R436,82	R3 348,99	1	LOCAL GOVERNMENT LIBRARY 2026 EDITION	OFFICE OF THE MUNICIPAL MANAGER	MM:LEGAL SERVICES & CONTRACT MANAGEMENT
184	150337	276913	2026/09/30	NOLADA 8 (PTY) LTD	R2 200,00	R330,00	R2 530,00	1	DUL TRADE WALLCLAD B6 20L	COMMUNITY SERVICES	COMM:BEACHES
185	150715	276919	2026/09/30	ENTREPRENEURS CORNER CONSULTANCY (PTY) LTD	R500,00	R0,00	R500,00	1	SERVICE FEE DIAGNOSTICS OF HP LAPTOP	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
186	150809	276920	2026/09/30	KLEINMOND BUILD IT	R495,64	R74,34	R569,98	2	BATTERY ENERGIZER MAX AAA 15+5	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:HM&KM
	150809	276920	2026/09/30	KLEINMOND BUILD IT	R1 090,40	R163,56	R1 253,96	4	BATTERY ENERGIZER AA 15+ 5 FREE	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:HM&KM
187	150791	276921	2026/09/30	HERMANUS BUILD IT (PTY) LTD	R1 521,66	R228,24	R1 749,90	10	STAY FANLIGHT BRASS 250MM	COMMUNITY SERVICES	COMM:PARKS AND OPEN SPACES
188	150733	276922	2026/09/30	BUCO HERMANUS	R394,02	R59,10	R453,12	2	SQUEEGEE WINDOW 2100MM ACADMT F8723	COMMUNITY SERVICES	COMM:PARKS AND OPEN SPACES

189	150498	276923	2026/09/30	FORTUIN AE	R17 200,00	R0,00	R17 200,00	2	ALUZINC WHITE STEEL SECTIONAL OVERHEAD DOOR 2350W X 2080H - SECTIONAL DOOR OPERATOR	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:GB&ST
	150498	276923	2026/09/30	FORTUIN AE	R7 000,00	R0,00	R7 000,00	2	SECTIONAL DOOR INCL BATTERY BACKUP (AUTOMATION, EAZYLIFT MARK II, 24V DC, 600N WITH ACCESSORIES	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:GB&ST
	150498	276923	2026/09/30	FORTUIN AE	R5 720,00	R0,00	R5 720,00	2	LABOUR - FULL INSTALLATION + DELIVERY	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:GB&ST

TOTAL	189	TOTAL	R1 448 474,56	R149 358,43	R1 597 832,99
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SUPPLY CHAIN MANAGEMENT REPORT IN TERMS PARAGRAPH 11(2) OF THE SCM POLICY - SEPTEMBER 2026

	Order/ ACB #	Order / Payment Date	Creditor Name	Amount (Excl VAT)	VAT	Amount (Incl VAT)	Description of goods/service
1	9113977	20260902	PROVINCIAL GOVERNMENT OF THE WESTERN CAPE: MOTOR VEHICLE LIC	R 152 898,07	R -	R 152 898,07	LICENCE & TRANSACTION FEES
2	9113979	20260902	PROVINCIAL GOVERNMENT OF THE WESTERN CAPE: MOTOR VEHICLE LIC	R 19 656,00	R -	R 19 656,00	LICENCE & TRANSACTION FEES
3	9113975	20260902	PROVINCIAL GOVERNMENT OF THE WESTERN CAPE: MOTOR VEHICLE LIC	R 84 744,00	R -	R 84 744,00	LICENCE & TRANSACTION FEES
4	9113976	20260902	PROVINCIAL GOVERNMENT OF THE WESTERN CAPE: MOTOR VEHICLE LIC	R 654 285,10	R -	R 654 285,10	LICENCE & TRANSACTION FEES
5	9114005	20260908	THE DEPARTMENT OF THE PREMIER	R 2 613,00	R -	R 2 613,00	GAZETTE ADVERT
6	9114004	20260908	THE DEPARTMENT OF THE PREMIER	R 2 613,00	R -	R 2 613,00	GAZETTE ADVERT
7	9114006	20260908	SABS COMMERCIAL (PTY) LTD	R 10 087,61	R 1 513,14	R 11 600,75	3% LEVY AS PER ENATIS
8	9114007	20260908	SABS COMMERCIAL (PTY) LTD	R 9 684,72	R 1 452,71	R 11 137,43	3% LEVY AS PER ENATIS
9	9114076	20260916	ESKOM HOLDINGS LIMITED (5008644089)	R 24 975,09	R 3 746,26	R 28 721,35	PROVISION OF ELECTRICITY SERVICES
10	9114075	20260916	ESKOM HOLDINGS LIMITED - 5766131100	R 11 050,34	R 1 657,55	R 12 707,89	PROVISION OF ELECTRICITY SERVICES
11	9114172	20260923	ESKOM HOLDINGS LIMITED (5868715022)	R 4 036,16	R 605,43	R 4 641,59	PROVISION OF ELECTRICITY SERVICES
12	9114173	20260923	ESKOM HOLDINGS LIMITED (6381833143)	R 2 152,80	R 322,92	R 2 475,72	PROVISION OF ELECTRICITY SERVICES
13	9114181	20260929	ESKOM HOLDINGS LIMITED (6745399018)	R 2 152,80	R 322,92	R 2 475,72	PROVISION OF ELECTRICITY SERVICES
14	9114182	20260929	ESKOM HOLDINGS LIMITED (6839439699)	R 2 920,93	R 438,13	R 3 359,06	PROVISION OF ELECTRICITY SERVICES
15	9113911	20260903	ESKOM HOLDINGS LIMITED - 6852181771	R 2 272,69	R 340,90	R 2 613,59	PROVISION OF ELECTRICITY SERVICES
16	9113920	20260903	ESKOM HOLDINGS LIMITED (6986109924)	R 32 091,64	R 4 813,75	R 36 905,39	PROVISION OF ELECTRICITY SERVICES
17	9113908	20260903	ESKOM HOLDINGS LIMITED (7072066013)	R 2 010,69	R 301,60	R 2 312,29	PROVISION OF ELECTRICITY SERVICES
18	9113925	20260903	ESKOM HOLDINGS LIMITED (7610995605)	R 18 817,05	R 2 822,56	R 21 639,61	PROVISION OF ELECTRICITY SERVICES
19	9113907	20260903	ESKOM HOLDINGS LIMITED (7637499911)	R 2 010,69	R 301,60	R 2 312,29	PROVISION OF ELECTRICITY SERVICES
20	9113919	20260903	ESKOM HOLDINGS LIMITED (9151986221)	R 29,50	R 4,42	R 33,92	PROVISION OF ELECTRICITY SERVICES

	Order/ ACB #	Order / Payment Date	Creditor Name	Amount (Excl VAT)	VAT	Amount (Incl VAT)	Description of goods/service
21	9113913	20260903	ESKOM HOLDINGS LIMITED (9394293320)	R 10 994,16	R 1 649,12	R 12 643,28	PROVISION OF ELECTRICITY SERVICES
22	9113912	20260903	ESKOM HOLDINGS LIMITED (9439663761)	R 5 680,25	R 852,04	R 6 532,29	PROVISION OF ELECTRICITY SERVICES
23	9113924	20260903	ESKOM HOLDINGS LIMITED (9540559519)	R 2 132,55	R 319,88	R 2 452,43	PROVISION OF ELECTRICITY SERVICES
24	9113906	20260903	ESKOM HOLDINGS LIMITED (9734552023)	R 2 010,69	R 301,60	R 2 312,29	PROVISION OF ELECTRICITY SERVICES
25	9113932	20260910	PROVINCIAL GOVERNMENT OF THE WESTERN CAPE: MOTOR VEHICLE LIC	R 160 930,99	R -	R 160 930,99	LICENCE & TRANSACTION FEES
26	9113929	20260910	PROVINCIAL GOVERNMENT OF THE WESTERN CAPE: MOTOR VEHICLE RTM	R 19 296,00	R -	R 19 296,00	LICENCE & TRANSACTION FEES
27	9113930	20260910	PROVINCIAL GOVERNMENT OF THE WESTERN CAPE: MOTOR VEHICLE LIC	R 734 483,44	R -	R 734 483,44	LICENCE & TRANSACTION FEES
28	9113927	20260910	PROVINCIAL GOVERNMENT OF THE WESTERN CAPE: MOTOR VEHICLE RTM	R 82 080,00	R -	R 82 080,00	LICENCE & TRANSACTION FEES
29	9113926	20260910	BREEDE - GOURITS CATCHMENT MANAGEMENT (101415918)	R 1 688,42	R -	R 1 688,42	PROVISION OF WATER SERVICES
30	9113934	20260910	BREEDE - GOURITS CATCHMENT MANAGEMENT (101415901)	R 1 102,39	R -	R 1 102,39	PROVISION OF WATER SERVICES
31	9113928	20260910	BREEDE - GOURITS CATCHMENT MANAGEMENT (101415921)	R 78 425,49	R -	R 78 425,49	PROVISION OF WATER SERVICES
32	9113949	20260910	BREEDE - GOURITS CATCHMENT MANAGEMENT (101415921)	-R 55 686,00	R -	-R 55 686,00	PROVISION OF WATER SERVICES
33	9113937	20260910	DRIVING LICENSE CARD ACCOUNT (DEPARTMENT OF TRANSPORT)	R 57 433,00	R -	R 57 433,00	PROVISION OF WATER SERVICES
34	9113939	20260910	DRIVING LICENSE CARD ACCOUNT (DEPARTMENT OF TRANSPORT)	R 11 613,00	R -	R 11 613,00	PROVISION OF WATER SERVICES
35	9113938	20260910	ESKOM HOLDINGS LIMITED (5201912864)	R 2 654,10	R 398,12	R 3 052,22	PROVISION OF ELECTRICITY SERVICES
36	9113933	20260910	ESKOM HOLDINGS LIMITED (5472416953)	R 1 888,83	R 283,32	R 2 172,15	PROVISION OF ELECTRICITY SERVICES
37	9113940	20260910	ESKOM HOLDINGS LIMITED (5915465827)	R 11 440,87	R 1 716,13	R 13 157,00	PROVISION OF ELECTRICITY SERVICES
38	9113942	20260910	ESKOM HOLDINGS (6956339212)	R 28 484,93	R 4 272,74	R 32 757,67	PROVISION OF ELECTRICITY SERVICES
39	9113950	20260910	ESKOM HOLDINGS (7040876930)	R 140,59	R 21,09	R 161,68	PROVISION OF ELECTRICITY SERVICES
40	9113944	20260910	ESKOM HOLDINGS - 7123663848	R 7 850,92	R 1 177,64	R 9 028,56	PROVISION OF ELECTRICITY SERVICES
41	9113948	20260910	ESKOM HOLDINGS LIMITED - 8110255596	R 1 888,83	R 283,32	R 2 172,15	PROVISION OF ELECTRICITY SERVICES
42	9113970	20260910	ESKOM HOLDINGS LIMITED (5235747711)	R 17 044,80	R 2 556,72	R 19 601,52	PROVISION OF ELECTRICITY SERVICES
43	9113971	20260910	ESKOM HOLDINGS LIMITED (5580499187)	R 6 979,83	R 1 046,97	R 8 026,80	PROVISION OF ELECTRICITY SERVICES
44	9113945	20260910	ESKOM HOLDINGS LIMITED (6558574077)	R 3 677,74	R 551,66	R 4 229,40	PROVISION OF ELECTRICITY SERVICES

	Order/ ACB #	Order / Payment Date	Creditor Name	Amount (Excl VAT)	VAT	Amount (Incl VAT)	Description of goods/service
45	9113946	20260910	ESKOM HOLDINGS LIMITED (6788097814)	R 898,93	R 134,84	R 1 033,77	PROVISION OF ELECTRICITY SERVICES
46	9113936	20260910	ESKOM HOLDINGS LIMITED (7698611181)	R 5 527,84	R 829,18	R 6 357,02	PROVISION OF ELECTRICITY SERVICES
47	9113947	20260910	ESKOM HOLDINGS LIMITED (7862167508)	R 5 112,61	R 766,89	R 5 879,50	PROVISION OF ELECTRICITY SERVICES
48	9113941	20260910	ESKOM HOLDINGS SOC LTD (8052362192)	R 1 949,76	R 292,46	R 2 242,22	PROVISION OF ELECTRICITY SERVICES
49	9113931	20260910	ESKOM HOLDINGS LIMITED - 8321293299	R 29 113,24	R 4 366,99	R 33 480,23	PROVISION OF ELECTRICITY SERVICES
50	9114034	20260910	ESKOM HOLDINGS LIMITED (8513814983)	R 27 692,80	R 4 153,92	R 31 846,72	PROVISION OF ELECTRICITY SERVICES
51	9114030	20260910	ESKOM HOLDINGS LIMITED (8971038347)	R 2 071,62	R 310,74	R 2 382,36	PROVISION OF ELECTRICITY SERVICES
52	9114030	20260910	ESKOM HOLDINGS LIMITED (9031887512)	R 17 879,62	R 2 681,94	R 20 561,56	PROVISION OF ELECTRICITY SERVICES
53	9114031	20260910	ESKOM HOLDINGS LIMITED (9031887512)	-R 7 624,82	-R 1 143,73	-R 8 768,55	PROVISION OF ELECTRICITY SERVICES
54	9113989	20260917	ESKOM HOLDINGS LIMITED (9063802556)	R 21 315,41	R 3 197,31	R 24 512,72	PROVISION OF ELECTRICITY SERVICES
55	9113967	20260917	ESKOM HOLDINGS LIMITED (9147081776)	R 23 220,19	R 3 483,03	R 26 703,22	PROVISION OF ELECTRICITY SERVICES
56	9113954	20260917	ESKOM HOLDINGS LIMITED (9230843050)	R 6 565,12	R 984,77	R 7 549,89	PROVISION OF ELECTRICITY SERVICES
57	9113953	20260917	ESKOM HOLDINGS LIMITED (9785180808)	R 8 461,14	R 1 269,15	R 9 730,29	PROVISION OF ELECTRICITY SERVICES
58	9113951	20260917	ESKOM HOLDINGS LIMITED (9789624829)	R 16 958,21	R 2 543,73	R 19 501,94	PROVISION OF ELECTRICITY SERVICES
59	9113965	20260917	ESKOM HOLDINGS LIMITED (5607951658)	R 4 375,17	R 656,28	R 5 031,45	PROVISION OF ELECTRICITY SERVICES
60	9113952	20260917	ESKOM HOLDINGS LIMITED (9261802282)	R 192 809,80	R 28 921,47	R 221 731,27	PROVISION OF ELECTRICITY SERVICES
61	9113955	20260917	ESKOM HOLDINGS SOC LTD (8052362192)	R 12 475,00	R 1 871,25	R 14 346,25	PROVISION OF ELECTRICITY SERVICES
62	9113956	20260917	ESKOM HOLDINGS SOC LTD (8052362192)	R 12 475,00	R 1 871,25	R 14 346,25	PROVISION OF ELECTRICITY SERVICES
63	9113957	20260917	ESKOM HOLDINGS SOC LTD (8052362192)	R 18 342,00	R 2 751,30	R 21 093,30	PROVISION OF ELECTRICITY SERVICES
64	9113958	20260917	PROVINCIAL GOVERNMENT OF THE WESTERN CAPE: MOTOR VEHICLE RTM	R 82 152,00	R -	R 82 152,00	LICENCE & TRANSACTION FEES
65	9113959	20260917	PROVINCIAL GOVERNMENT OF THE WESTERN CAPE: MOTOR VEHICLE LIC	R 662 842,45	R -	R 662 842,45	LICENCE & TRANSACTION FEES
66	9113960	20260917	BREEDE - GOURITS CATCHMENT MANAGEMENT (101415921)	R 29 700,00	R -	R 29 700,00	PROVISION OF WATER SERVICES
67	9113961	20260917	BREEDE - GOURITS CATCHMENT MANAGEMENT (101415901)	R 580,31	R -	R 580,31	PROVISION OF WATER SERVICES
68	9113966	20260917	BREEDE - GOURITS CATCHMENT MANAGEMENT (101415918)	R 2 461,34	R -	R 2 461,34	PROVISION OF WATER SERVICES

	Order/ ACB #	Order / Payment Date	Creditor Name	Amount (Excl VAT)	VAT	Amount (Incl VAT)	Description of goods/service
69	9113962	20260917	BREEDE - GOURITS CATCHMENT MANAGEMENT (101415881)	R 825,30	R -	R 825,30	PROVISION OF WATER SERVICES
70	9113963	20260917	BREEDE-GOURITZ CATCHMENT MANAGEMENT (ACC NO, 22114784)	R 8 800,00	R -	R 8 800,00	PROVISION OF WATER SERVICES
71	9113964	20260917	BREEDE-GOURITZ CATCHMENT MANAGEMENT (ACC NO,22062526)	R 682,00	R -	R 682,00	PROVISION OF WATER SERVICES
72	9114121	20260923	BREEDE-GOURITZ CATCHMENT MANAGEMENT (ACC NO,22062465)	R 5 219,50	R -	R 5 219,50	PROVISION OF WATER SERVICES
73	9114129	20260923	BREEDE-GOURITZ CATCHMENT MANAGEMENT (ACC NO,22062198)	R 15 400,00	R -	R 15 400,00	PROVISION OF WATER SERVICES
74	9114132	20260923	BREEDE-GOURITZ CATCHMENT MANAGEMENT (ACC NO,22062170)	R 12 650,00	R -	R 12 650,00	PROVISION OF WATER SERVICES
75	9114116	20260923	BREEDE-GOURITS CATCHMENT MANAGEMENT (ACC NO, 22062517)	R 18 359,64	R -	R 18 359,64	PROVISION OF WATER SERVICES
76	9114112	20260923	THE DEPARTMENT OF THE PREMIER	R 2 613,00	R -	R 2 613,00	BULK ORDER TP - GAZETTE ADVERT
77	9114074	20260923	THE DEPARTMENT OF THE PREMIER	R 469,00	R -	R 469,00	BULK ORDER TP - GAZETTE ADVERT
78	9114107	20260923	THE DEPARTMENT OF THE PREMIER	R 469,00	R -	R 469,00	BULK ORDER TP - GAZETTE ADVERT
79	9114108	20260923	THE DEPARTMENT OF THE PREMIER	R 1 742,00	R -	R 1 742,00	BULK ORDER TP - GAZETTE ADVERT
80	9114115	20260923	THE DEPARTMENT OF THE PREMIER	R 2 613,00	R -	R 2 613,00	BULK ORDER TP - GAZETTE ADVERT
81	9114127	20260923	ESKOM HOLDINGS LIMITED (5625812959)	R 922,98	R 138,45	R 1 061,43	PROVISION OF ELECTRICITY SERVICES
82	9114113	20260923	ESKOM HOLDINGS LIMITED (5040100576)	R 119 824,77	R 17 973,72	R 137 798,49	PROVISION OF ELECTRICITY SERVICES
83	9114119	20260923	ESKOM HOLDINGS LIMITED (5156525292)	R 1 714,10	R 257,12	R 1 971,22	PROVISION OF ELECTRICITY SERVICES
84	9114130	20260923	ESKOM HOLDINGS LIMITED (5568179414)	R 65 568,03	R 9 835,20	R 75 403,23	PROVISION OF ELECTRICITY SERVICES
85	9114114	20260923	ESKOM HOLDINGS LIMITED (5768717494)	R 201 189,55	R 30 178,43	R 231 367,98	PROVISION OF ELECTRICITY SERVICES
86	9114131	20260923	ESKOM HOLDINGS LIMITED (5906477710)	R 571,81	R 85,77	R 657,58	PROVISION OF ELECTRICITY SERVICES
87	9114124	20260923	ESKOM HOLDINGS LIMITED (5976150267)	R 76 819,67	R 11 522,95	R 88 342,62	PROVISION OF ELECTRICITY SERVICES
88	9114122	20260923	ESKOM HOLDINGS LIMITED (6038355673)	R 476,92	R 71,54	R 548,46	PROVISION OF ELECTRICITY SERVICES
89	9114123	20260923	ESKOM HOLDINGS LIMITED (6056342828)	R 3 905,12	R 585,77	R 4 490,89	PROVISION OF ELECTRICITY SERVICES
90	9114128	20260923	ESKOM HOLDINGS LIMITED (6382466706)	R 591,94	R 88,79	R 680,73	PROVISION OF ELECTRICITY SERVICES
91	9114105	20260923	ESKOM HOLDINGS LIMITED (6532604457)	R 858,45	R 128,77	R 987,22	PROVISION OF ELECTRICITY SERVICES
92	9114117	20260923	ESKOM HOLDINGS LIMITED (6958717368)	R 1 001,53	R 150,23	R 1 151,76	PROVISION OF ELECTRICITY SERVICES
93	9114118	20260923	ESKOM HOLDINGS LIMITED (7470578165)	R 5 038,50	R 755,78	R 5 794,28	PROVISION OF ELECTRICITY SERVICES
94	9114120	20260923	ESKOM HOLDINGS LIMITED (7739049632)	R 577,71	R 86,66	R 664,37	PROVISION OF ELECTRICITY SERVICES

	Order/ ACB #	Order / Payment Date	Creditor Name	Amount (Excl VAT)	VAT	Amount (Incl VAT)	Description of goods/service
95	9114111	20260923	ESKOM HOLDINGS LIMITED (8824213570)	R 571,81	R 85,77	R 657,58	PROVISION OF ELECTRICITY SERVICES
96	9114125	20260923	ESKOM HOLDINGS LIMITED (9561336126)	R 953,84	R 143,08	R 1 096,92	PROVISION OF ELECTRICITY SERVICES
97	9113991	20260923	ESKOM HOLDINGS LIMITED (9675540350)	R 17 328,96	R 2 599,34	R 19 928,30	PROVISION OF ELECTRICITY SERVICES
98	9113987	20260923	ESKOM HOLDINGS LIMITED (9739542465)	R 286,15	R 42,92	R 329,07	PROVISION OF ELECTRICITY SERVICES
99	9113986	20260923	OVERBERG DISTRICT MUNICIPALITY	R 588 670,50	R 88 300,58	R 676 971,08	KWK LOAN LEVIES SEPTEMBER 2026
100	9113996	20260923	OVERBERG DISTRICT MUNICIPALITY	R 605 270,70	R 90 790,60	R 696 061,30	CONTRACTED SERVICES - OUTSOURCED SERVICES
101	9113988	20260923	ESKOM HOLDINGS LIMITED (5008644089)	R 21 948,52	R 3 292,28	R 25 240,80	PROVISION OF ELECTRICITY SERVICES
102	9113990	20260923	ESKOM HOLDINGS LIMITED (5472416953)	R 1 888,83	R 283,32	R 2 172,15	PROVISION OF ELECTRICITY SERVICES
103	9113985	20260923	ESKOM HOLDINGS LIMITED (5607951658)	R 4 375,17	R 656,28	R 5 031,45	PROVISION OF ELECTRICITY SERVICES
104	9114034	20260923	ESKOM HOLDINGS LIMITED - 5766131100	R 7 439,03	R 1 115,85	R 8 554,88	PROVISION OF ELECTRICITY SERVICES
105	9114030	20260923	ESKOM HOLDINGS LIMITED (5868715022)	R 3 319,87	R 497,98	R 3 817,85	PROVISION OF ELECTRICITY SERVICES
106	9114030	20260923	ESKOM HOLDINGS LIMITED (6381833143)	R 1 584,18	R 237,63	R 1 821,81	PROVISION OF ELECTRICITY SERVICES
107	9114031	20260923	ESKOM HOLDINGS LIMITED (6563074302)	R 1 035,25	R 155,29	R 1 190,54	PROVISION OF ELECTRICITY SERVICES
108	9113989	20260923	ESKOM HOLDINGS LIMITED (6563074302)	-R 63,65	-R 9,55	-R 73,20	PROVISION OF ELECTRICITY SERVICES
109	9113967	20260923	ESKOM HOLDINGS LIMITED (6745399018)	R 1 584,18	R 237,63	R 1 821,81	PROVISION OF ELECTRICITY SERVICES
110	9113954	20260923	ESKOM HOLDINGS LIMITED (6788097814)	R 741,29	R 111,19	R 852,48	PROVISION OF ELECTRICITY SERVICES
111	9113953	20260923	ESKOM HOLDINGS LIMITED (6839439699)	R 2 299,23	R 344,88	R 2 644,11	PROVISION OF ELECTRICITY SERVICES
112	9113951	20260923	ESKOM HOLDINGS LIMITED - 6852181771	R 1 968,04	R 295,21	R 2 263,25	PROVISION OF ELECTRICITY SERVICES
113	9113965	20260923	ESKOM HOLDINGS (6956339212)	R 28 484,93	R 4 272,74	R 32 757,67	PROVISION OF ELECTRICITY SERVICES
114	9113952	20260923	ESKOM HOLDINGS LIMITED (6986109924)	R 21 828,97	R 3 274,35	R 25 103,32	PROVISION OF ELECTRICITY SERVICES
115	9113955	20260923	ESKOM HOLDINGS (7040876930)	R 140,59	R 21,09	R 161,68	PROVISION OF ELECTRICITY SERVICES
116	9113956	20260923	ESKOM HOLDINGS LIMITED (7072066013)	R 1 766,97	R 265,05	R 2 032,02	PROVISION OF ELECTRICITY SERVICES
117	9113957	20260923	ESKOM HOLDINGS LIMITED (7610995605)	R 15 605,15	R 2 340,77	R 17 945,92	PROVISION OF ELECTRICITY SERVICES
118	9113958	20260923	ESKOM HOLDINGS LIMITED (7637499911)	R 1 766,97	R 265,05	R 2 032,02	PROVISION OF ELECTRICITY SERVICES

	Order/ ACB #	Order / Payment Date	Creditor Name	Amount (Excl VAT)	VAT	Amount (Incl VAT)	Description of goods/service
119	9113959	20260923	ESKOM HOLDINGS LIMITED - 8110255596	R 1 888,83	R 283,32	R 2 172,15	PROVISION OF ELECTRICITY SERVICES
120	9113960	20260923	ESKOM HOLDINGS LIMITED (8398267818)	R 1 706,04	R 255,91	R 1 961,95	PROVISION OF ELECTRICITY SERVICES
121	9113961	20260923	ESKOM HOLDINGS LIMITED (9151986221)	R 17,04	R 2,56	R 19,60	PROVISION OF ELECTRICITY SERVICES
122	9113966	20260923	ESKOM HOLDINGS LIMITED (9394293320)	R 9 007,49	R 1 351,12	R 10 358,61	PROVISION OF ELECTRICITY SERVICES
123	9113962	20260923	ESKOM HOLDINGS LIMITED (9439663761)	R 4 913,96	R 737,09	R 5 651,05	PROVISION OF ELECTRICITY SERVICES
124	9113963	20260923	ESKOM HOLDINGS LIMITED (9540559519)	R 1 645,11	R 246,77	R 1 891,88	PROVISION OF ELECTRICITY SERVICES
125	9113964	20260923	ESKOM HOLDINGS LIMITED (9734552023)	R 1 766,97	R 265,05	R 2 032,02	PROVISION OF ELECTRICITY SERVICES
126	9114121	20260923	ESKOM HOLDINGS LIMITED (6270348035)	R 16 846 711,75	R 2 527 006,76	R 19 373 718,51	PROVISION OF ELECTRICITY SERVICES
127	9114129	20260923	ESKOM HOLDINGS LIMITED (6796230414)	R 2 438 744,53	R 365 811,68	R 2 804 556,21	PROVISION OF ELECTRICITY SERVICES
128	9114132	20260923	ESKOM HOLDINGS LIMITED (7917853150)	R 33 643 905,80	R 5 046 585,87	R 38 690 491,67	PROVISION OF ELECTRICITY SERVICES
129	9114116	20260923	ESKOM HOLDINGS LIMITED (8433490993)	R 81 952,42	R 12 292,86	R 94 245,28	PROVISION OF ELECTRICITY SERVICES
130	9114112	20260923	ESKOM HOLDINGS LIMITED (8805321340)	R 6 116 583,26	R 917 487,49	R 7 034 070,75	PROVISION OF ELECTRICITY SERVICES
131	9114074	20260923	ESKOM HOLDINGS LIMITED (8968844003)	R 2 209 937,79	R 331 490,67	R 2 541 428,46	PROVISION OF ELECTRICITY SERVICES
132	9114107	20260923	OFFICE OF THE AUDITOR-GENERAL	R 5 979,60	R 896,94	R 6 876,54	PROVISION OF AUDITING SERVICES
133	9114108	20260923	OFFICE OF THE AUDITOR-GENERAL	R 464,00	R 69,60	R 533,60	PROVISION OF AUDITING SERVICES
134	9114115	20260923	OFFICE OF THE AUDITOR-GENERAL	R 740 097,50	R 111 014,63	R 851 112,13	PROVISION OF AUDITING SERVICES
135	9114127	20260923	OFFICE OF THE AUDITOR-GENERAL	R 6 888,00	R 1 033,20	R 7 921,20	PROVISION OF AUDITING SERVICES
136	9114113	20260916	PROVINCIAL GOVERNMENT OF THE WESTERN CAPE: MOTOR VEHICLE LIC	R 859 923,93	R -	R 859 923,93	LICENCE & TRANSACTION FEES
137	9114119	20260923	PROVINCIAL GOVERNMENT OF THE WESTERN CAPE: MOTOR VEHICLE RTM	R 100 224,00	R -	R 100 224,00	LICENCE & TRANSACTION FEES
138	9114130	20260923	ESKOM HOLDINGS (7259997501)	R 2 324,66	R 348,69	R 2 673,35	PROVISION OF ELECTRICITY SERVICES
139	9114114	20260929	PROVINCIAL GOVERNMENT OF THE WESTERN CAPE: MOTOR VEHICLE LIC	R 558 406,72	R -	R 558 406,72	LICENCE & TRANSACTION FEES
140	9114131	20260929	PROVINCIAL GOVERNMENT OF THE WESTERN CAPE: MOTOR VEHICLE RTM	R 63 432,00	R -	R 63 432,00	LICENCE & TRANSACTION FEES

TOTAL 140

R 68 988 912,84 R 9 682 675,73 R 78 671 588,57



SUPPLY CHAIN MANAGEMENT

APPEALS / COMPLAINTS / DISPUTES / QUERIES REGISTER - SEPTEMBER 2026

#	Tender No	Date Advert closed	Evaluation Date	Adjudication Date	Description	Awarded to	Complainant	Appeal / Complaint / Dispute / Query	Reason for Appeal / Complaint / Dispute	Date received	Where in process	Date of Outcome	Outcome
1	SC2626/2025	13-Feb-26	11-Aug-26	28-Aug-26	Provision of Meter Reading Software for Mobile Devices for a period ending 30 June 2029	Cancelled	Consolidated African Technologies (Pty) Ltd	Query	Bidder requested reasons for cancellation of tender	01-Sept-26	Finalised	01-Sept-26	Bidder was provided with reasons for the cancellation of the tender
2	SC2626/2025	13-Feb-26	11-Aug-26	28-Aug-26	Provision of Meter Reading Software for Mobile Devices for a period ending 30 June 2029	Cancelled	Londoloza Utility Solutions (Pty) Ltd	Query	Bidder requested reasons for cancellation of tender	01-Sept-26	Finalised	08-Sept-26	Bidder was provided with reasons for the cancellation of the tender
3	SC2629/2025	13-Feb-26	13-Aug-26	28-Aug-26	Disconnection and Reconnection of Electrical Supply and Installation and Removal Water Flow Restrictors for contract period ending 30 June 2029	Inzalo Utility Management (Pty) Ltd t/a Inzalo UMS (Pty) Ltd	Spectrum Utility Management (Pty) Ltd	Query	Bidder requested reasons for not being appointed as the preferred bidder (Bidder A)	01-Sept-26	Finalised	01-Sept-26	Bidder was provided with reasons why their were not appointed as the preferred bidder (Bidder A)
4	SC2626/2025	13-Feb-26	11-Aug-26	28-Aug-26	Provision of Meter Reading Software for Mobile Devices for a period ending 30 June 2029	Cancelled	Consolidated African Technologies (Pty) Ltd	Objection & Appeal	Bidder argued that their offer comply with the technical requirements of the bid and that the tender be re-evaluated	09-Sept-26	Finalised	30-Sept-26	Bidder withdrew objection & appeal lodged against cancellation of tender after SCM provide then with reasons why their bid was deemed non-responsive
5	SC2670/2026	24-Jun-26	TBC	TBC	Beach Trading Leases in the Greater Hermanus	TBC	A Smith	Objection	Bidders request that the Municipality cancel the tender process and "review fairness, transparency and appropriateness of process". They further requested that the Municipality review the tender process due to the 80/20 preference point system applicable to the bid, etc	14-Aug-26	In Process	In Process	In Process
6	SC2670/2026	24-Jun-26	TBC	TBC	Beach Trading Leases in the Greater Hermanus	TBC	MS Smith	Objection		14-Sept-26	Finalised	15-Sept-26	Municipality responded and informed the bidder that they may lodge an appeal should they be aggrieved regarding the outcome of the tender process
7	SC2670/2026	24-Jun-26	TBC	TBC	Beach Trading Leases in the Greater Hermanus	TBC	M Pickover t/a Peckish	Objection		04-Sept-26	In Process	In Process	In Process



SUPPLY CHAIN MANAGEMENT

APPEALS / COMPLAINTS / DISPUTES / QUERIES REGISTER - SEPTEMBER 2026

#	Tender No	Date Advert closed	Evaluation Date	Adjudication Date	Description	Awarded to	Complainant	Appeal / Complaint / Dispute / Query	Reason for Appeal / Complaint / Dispute	Date received	Where in process	Date of Outcome	Outcome
1	SC2626/2025	13-Feb-26	11-Aug-26	28-Aug-26	Provision of Meter Reading Software for Mobile Devices for a period ending 30 June 2029	Cancelled	Consolidated African Technologies (Pty) Ltd	Query	Bidder requested reasons for cancellation of tender	01-Sept-26	Finalised	01-Sept-26	Bidder was provided with reasons for the cancellation of the tender
2	SC2626/2025	13-Feb-26	11-Aug-26	28-Aug-26	Provision of Meter Reading Software for Mobile Devices for a period ending 30 June 2029	Cancelled	Londoloza Utility Solutions (Pty) Ltd	Query	Bidder requested reasons for cancellation of tender	01-Sept-26	Finalised	08-Sept-26	Bidder was provided with reasons for the cancellation of the tender
3	SC2629/2025	13-Feb-26	13-Aug-26	28-Aug-26	Disconnection and Reconnection of Electrical Supply and Installation and Removal Water Flow Restrictors for contract period ending 30 June 2029	Inzalo Utility Management (Pty) Ltd t/a Inzalo UMS (Pty) Ltd	Spectrum Utility Management (Pty) Ltd	Query	Bidder requested reasons for not being appointed as the preferred bidder (Bidder A)	01-Sept-26	Finalised	01-Sept-26	Bidder was provided with reasons why their were not appointed as the preferred bidder (Bidder A)
4	SC2626/2025	13-Feb-26	11-Aug-26	28-Aug-26	Provision of Meter Reading Software for Mobile Devices for a period ending 30 June 2029	Cancelled	Consolidated African Technologies (Pty) Ltd	Objection & Appeal	Bidder argued that their offer comply with the technical requirements of the bid and that the tender be re-evaluated	09-Sept-26	Finalised	30-Sept-26	Bidder withdrew objection & appeal lodged against cancellation of tender after SCM provide then with reasons why their bid was deemed non-responsive
5	SC2670/2026	24-Jun-26	TBC	TBC	Beach Trading Leases in the Greater Hermanus	TBC	A Smith	Objection	Bidders request that the Municipality cancel the tender process and "review fairness, transparency and appropriateness of process". They further requested that the Municipality review the tender process due to the 80/20 preference point system applicable to the bid, etc	14-Aug-26	In Process	In Process	In Process
6	SC2670/2026	24-Jun-26	TBC	TBC	Beach Trading Leases in the Greater Hermanus	TBC	MS Smith	Objection		14-Sept-26	Finalised	15-Sept-26	Municipality responded and informed the bidder that they may lodge an appeal should they be aggrieved regarding the outcome of the tender process
7	SC2670/2026	24-Jun-26	TBC	TBC	Beach Trading Leases in the Greater Hermanus	TBC	M Pickover t/a Peckish	Objection		04-Sept-26	In Process	In Process	In Process



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

SOCIAL RESPONSIBILITY PROJECTS - SEPTEMBER 2026

#	Tender #	Description	Adjudication	Supplier Name	Directorate	SR Value (Incl. VAT)
NONE						