

**AGENDA of the
Portfolio Committee : Financial Services
23 September 2025
(Also the agenda for the Mayoral Committee Meeting : 23 September 2025)**

Discussion

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

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

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

Deviations approved in terms of Paragraph 36(1)(a) for August 2025 is attached as **Annexure A**.

No minor breaches were recorded in August 2025:

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

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

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

A schedule of all such approvals for August 2025 is attached as per **Annexure B**.

C. Value of all Awards (Procurement transactions)

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

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

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7. Financial Implications

None

8. Staff Implications

None

9. Comments from other Departments, Divisions and Administrations

None

10. Annexures

- Annexure A: Schedule of deviations from the procurement processes approved in terms paragraph 36(1)(a)
- Annexure B: Schedule of approvals in terms of paragraph 17(1)(c)
- Annexure C: Schedule of awards made in terms of paragraph 12(1)(b) & (c)

RECOMMENDATION TO THE COUNCIL:

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

RESPONSIBLE OFFICIAL :

C LE ROUX

TARGET DATE FOR IMPLEMENTATION :

TO BE NOTED



SCHEDULE OF DEVIATIONS IN TERMS OF CLAUSE 36(1)(a) OF THE SCM POLICY - OVERSTRAND MUNICIPALITY - AUGUST 2025

#	Deviation #	Supplier	Directorate	Department	Approved Date	Deviation in terms of Clause 36(1)(a)	Amount Operational	Amount Capital	VAT	Value of the Deviation	Comments / Line description
1	SCD3562(B)/2023	Mubeko Africa (Pty) Ltd	Financial Services	Financial Accounting	2025/08/04	36(1)(a)(v)	R 869 565,22	R -	R 130 434,78	R 1 000 000,00	Financial Management Services to Assist with VAT Issue - Library Grant (Rates based, total amount based on estimated expenditure until project is finalised)
2	SCD3649/2025	Eminence Corporate Solutions (Pty) Ltd	Municipal Public Safety	Fire, Rescue & Disaster Management	2025/08/04	36(1)(a)(v)	R 13 911,30	R -	R 2 086,70	R 15 998,00	4th Annual Women in EMS, Disaster and Fire Services Leadership Conference
3	SCD3651/2025	CT LAB (Pty) Ltd	Infrastructure Services	Electrical Services	2025/08/13	36(1)(a)(v)	R 260 869,57	R -	R 39 130,43	R 300 000,00	Supply of Annually Licensed Web-Based Power Quality Monitoring System and Maintenance Related Instruments, (Rates based, total amount based on estimates over contract period)
4	SCD3652/2025	Earlyworx 282 (Pty) Ltd	Corporate Services	Administrative Support Services	2025/08/04	36(1)(a)(ii)	R 127 826,09	R -	R 19 173,91	R 147 000,00	Postage Fee and Annual Renewal of Postal Franking Machine
5	SCD3656/2025	Ducharme Consulting (Pty) Ltd	Financial Services	Expenditure, Fleet & Asset Management	2025/08/04	36(1)(a)(ii)	R 36 750,00	R -	R 5 512,50	R 42 262,50	Annual Moveable Asset Verification Application Licence Fee for the period 01 August 2025 to 31 July 2026

TOTAL R 1 308 922,17 R - R 196 338,33 R 1 505 260,50



Schedule of approvals in terms of Clause 17(2) of the SCM Policy - Overstrand Municipality - August 2025											
Received only one quote by closing time and date of submission of quotation											
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	145019	272707	1	R 1 270,00	R 190,50	R 1 460,50	ONE PAIR OF 10 X 25 WATERPROOF BINOCULARS	NOLADA 8 (PTY) LTD	OFFICE OF THE MUNICIPAL MANAGER	MM-STRATEGIC SUPPORT SERVICES	11
2	144655	272709	4	R 2 459,13	R 368,87	R 2 828,00	19KG GASS EXCHANGE	HERMANUS GAS CC	COMMUNITY SERVICES	COMM-SPORTSFIELDS	11
3	144804	272711	10	R 15 950,00	R 2 392,50	R 18 342,50	SIGN - SERIES CAUTION FLOODING	NUWAY ENTERPRISES	INFRASTRUCTURE SERVICES	INFRA-ROADS/GANSBAAI & STANFORD	10
	144625	272717	4	R 1 120,00	R 168,00	R 1 288,00	QUARTERLY SERVICE OF WATER DISPENSER OFFICE CFO SMITH	NOLADA 8 (PTY) LTD	MUNICIPAL PUBLIC SAFETY	MPS-FIRE & RESCUE	10
4	144625	272717	4	R 1 120,00	R 168,00	R 1 288,00	QUARTERLY SERVICE OF WATER DISPENSER OFFICE DISASTER MANAGEMENT	NOLADA 8 (PTY) LTD	MUNICIPAL PUBLIC SAFETY	MPS-FIRE & RESCUE	10
	144625	272717	4	R 1 120,00	R 168,00	R 1 288,00	QUARTERLY SERVICE OF WATER DISPENSER OFFICE FIRE SAFETY	NOLADA 8 (PTY) LTD	MUNICIPAL PUBLIC SAFETY	MPS-FIRE & RESCUE	10
	144625	272717	4	R 1 120,00	R 168,00	R 1 288,00	QUARTERLY SERVICE OF WATER DISPENSER OFFICE CONTAINER JACO	NOLADA 8 (PTY) LTD	MUNICIPAL PUBLIC SAFETY	MPS-FIRE & RESCUE	10
5	144596	272720		R 10 000,00	-	R 10 000,00	COURIER SERVICES: PICK-UP PACKAGE FROM CAB (EPPING) AS AND WHEN NEEDED.	ONE AND ONLY CLEANING SERVICES AND OTHER PROJECTS CC	FINANCIAL SERVICES	FIN-REVENUE MANAGEMENT	11
	144679	272730	11	R 1 200,00	-	R 1 200,00	A4 TAMPER BOOKS 30 SETS IN TRIP TO BEGIN 6481-6510	VIA BRINK PRINTMEDIA (PTY) LTD	INFRASTRUCTURE SERVICES	INFRA-PRINCIPAL ENGINEER-ELECTRICAL SERVICES	11
6	144679	272730	7	R 900,00	-	R 900,00	A4 CLIENT SERVICE MEMO BOOKS, 30 SETS IN TRIP, TO BEGIN WITH NO 991-1020	VIA BRINK PRINTMEDIA (PTY) LTD	INFRASTRUCTURE SERVICES	INFRA-PRINCIPAL ENGINEER-ELECTRICAL SERVICES	11
	144679	272730	5	R 750,00	-	R 750,00	A4 ILLEGAL CONNECTION BOOKS, 30 SETS IN TRIP, TO BEGIN WITH NO 5091 - 5120	VIA BRINK PRINTMEDIA (PTY) LTD	INFRASTRUCTURE SERVICES	INFRA-PRINCIPAL ENGINEER-ELECTRICAL SERVICES	11
7	144844	272734	10	R 11 891,31	R 1 783,69	R 13 675,00	5LTR TRICLOPYRVIRO AXE	HENCHEM	PLANNING AND DEVELOPMENT	P&D-ENVIRONMENTAL MANAGEMENT & CONSERVATION	11
	144844	272734	10	R 12 415,80	R 1 862,37	R 14 278,17	5LTR IMAZAPYR/HATCHET 100G/LITRE HERBICIDE	HENCHEM	PLANNING AND DEVELOPMENT	P&D-ENVIRONMENTAL MANAGEMENT & CONSERVATION	11
8	144600	272736	1	R 14 800,00	-	R 14 800,00	SITE MEETING TO REMOVE OLD VIB S WITH POSTS AND RESTORE NEW VIBS WITH POST ALSO TAKE AWAY ALL RUBBLE	VIRGIL APPEL BOUJERS	COMMUNITY SERVICES	COMM-RESORTS-KLEINMOND & PALMIET	11
9	144849	272747	2	R 2 850,00	R 427,50	R 3 277,50	EXTERIOR PAIT (DARK OATMEAL) 20L	NOLADA 8 (PTY) LTD	COMMUNITY SERVICES	COMM-BUILDING MAINTENANCE	10
	144849	272747	10	R 1 000,00	R 150,00	R 1 150,00	MOULD BUSTER (ADD TO PAINT) MICROBAN 500ML	NOLADA 8 (PTY) LTD	COMMUNITY SERVICES	COMM-BUILDING MAINTENANCE	10
10	144790	272797	3	R 7 247,00	-	R 7 247,00	SUPPLY OF THREADED SECTION OFF UNDERWATER PRESSURE DRILL AS DISCUSSED, AND PHOTO SUPPLIED	CONNOR REECE CIVILS AND ENGINEERING (PTY) LTD	INFRASTRUCTURE SERVICES	INFRA-WATER-GANSBAAI & STANFORD	10
11	144692	272803	0	R 24 270,00	-	R 24 270,00	BROCHURE DISTRIBUTION SERVICE: AUG 2025 TO JUNE 20	GO SEE DO OVERBERG	OFFICE OF THE MUNICIPAL MANAGER	MM-STRATEGIC SUPPORT SERVICES	10

145261	272820	2025/08/19	15	R	2 560.87	R	384,13	R	2 945,00	HAWSTON SWIMMING POOL RECEIPT BOOKS+DEL R250	DERELIZE PRINTING	COMMUNITY SERVICES	COMM:RESORTS:HAWSTON SWIMMING POOL & CARAVAN PARK	10
145261	272820	2025/08/19	10	R	2 586.96	R	388,04	R	2 975,00	HAWSTON DAY CAMP RECEIPTS BOOKS	DERELIZE PRINTING	COMMUNITY SERVICES	COMM:RESORTS:HAWSTON SWIMMING POOL & CARAVAN PARK	10
145261	272820	2025/08/19	2000	R	2 060.00	R	309,00	R	2 369,00	WRIST TYBAND 25MM NEON PINK QUANTITY 2000	DERELIZE PRINTING	COMMUNITY SERVICES	COMM:RESORTS:HAWSTON SWIMMING POOL & CARAVAN PARK	10
145261	272820	2025/08/19	2000	R	2 060.00	R	309,00	R	2 369,00	WRIST TYBAND 25MM NEON BLUE QUANTITY 2000	DERELIZE PRINTING	COMMUNITY SERVICES	COMM:RESORTS:HAWSTON SWIMMING POOL & CARAVAN PARK	10
145261	272820	2025/08/19	2000	R	2 060.00	R	309,00	R	2 369,00	WRIST TYBAND 25MM NEON PURPLE QUANTITY 2000	DERELIZE PRINTING	COMMUNITY SERVICES	COMM:RESORTS:HAWSTON SWIMMING POOL & CARAVAN PARK	10
145261	272820	2025/08/19	2000	R	2 060.00	R	309,00	R	2 369,00	WRIST TYBAND 25MM NEON YELLOW QUANTITY 2000	DERELIZE PRINTING	COMMUNITY SERVICES	COMM:RESORTS:HAWSTON SWIMMING POOL & CARAVAN PARK	10
145261	272820	2025/08/19	2000	R	2 060.00	R	309,00	R	2 369,00	WRIST TYBAND 25MM NEON GREEN QUANTITY 2000	DERELIZE PRINTING	COMMUNITY SERVICES	COMM:RESORTS:HAWSTON SWIMMING POOL & CARAVAN PARK	10
145261	272820	2025/08/19	2000	R	2 060.00	R	309,00	R	2 369,00	WRIST TYBAND 25MM NEON ORANGE QUANTITY 2000	DERELIZE PRINTING	COMMUNITY SERVICES	COMM:RESORTS:HAWSTON SWIMMING POOL & CARAVAN PARK	10
145205	272828	2025/08/20	1	R	218.05	R	32,70	R	250,75	TWISTED LIES ANA HUANG	BARGAIN BOOKS	COMMUNITY SERVICES	COMM:LIBRARY SERVICES	10
145205	272828	2025/08/20	1	R	236.53	R	35,47	R	272,00	HEKS DIDI BRETENBACH	BARGAIN BOOKS	COMMUNITY SERVICES	COMM:LIBRARY SERVICES	10
145205	272828	2025/08/20	2	R	450.87	R	67,63	R	518,50	HOUSE OF EARTH AND BLOOD SARAH J MAAS	BARGAIN BOOKS	COMMUNITY SERVICES	COMM:LIBRARY SERVICES	10
145205	272828	2025/08/20	2	R	450.87	R	67,63	R	518,50	HOUSE OF SKY SARAH J MAAS	BARGAIN BOOKS	COMMUNITY SERVICES	COMM:LIBRARY SERVICES	10
145205	272828	2025/08/20	1	R	221,74	R	33,26	R	255,00	HUIS OP DIE HOEK MADELEIN LOUW BILGNAUT	BARGAIN BOOKS	COMMUNITY SERVICES	COMM:LIBRARY SERVICES	10
145205	272828	2025/08/20	2	R	294,18	R	44,12	R	338,30	HOUSE OF FLAME AND SHADOW SARAH J MAAS	BARGAIN BOOKS	COMMUNITY SERVICES	COMM:LIBRARY SERVICES	10
145205	272828	2025/08/20	1	R	294,92	R	44,23	R	339,15	TIPPIE LEARN TO READ LEVEL 1 BOOK 1-10 JOSE PALMER	BARGAIN BOOKS	COMMUNITY SERVICES	COMM:LIBRARY SERVICES	10
145205	272828	2025/08/20	1	R	294,92	R	44,23	R	339,15	TIPPIE LEARN TO READ LEVEL 2 BOOK 1 -10 JOSE PALMER	BARGAIN BOOKS	COMMUNITY SERVICES	COMM:LIBRARY SERVICES	10
145205	272828	2025/08/20	1	R	294,92	R	44,23	R	339,15	TIPPIE LEARN TO READ LEVEL 3 BOOK 1-10 JOSE PALMER	BARGAIN BOOKS	COMMUNITY SERVICES	COMM:LIBRARY SERVICES	10
145205	272828	2025/08/20	1	R	294,92	R	44,23	R	339,15	TIPPIE LEER MY LEES VLAK 2 BOEK 1-10 LOUISE PALMER	BARGAIN BOOKS	COMMUNITY SERVICES	COMM:LIBRARY SERVICES	10
145205	272828	2025/08/20	1	R	294,92	R	44,23	R	339,15	TIPPIE LEER MY LEES VLAK 3 BOEK 1-10 LOUISE PALMER	BARGAIN BOOKS	COMMUNITY SERVICES	COMM:LIBRARY SERVICES	10
145205	272828	2025/08/20	1	R	294,92	R	44,23	R	339,15	TIPPIE LEER MY LEES VLAK 4 BOEK 1-10 LOUISE PALMER	BARGAIN BOOKS	COMMUNITY SERVICES	COMM:LIBRARY SERVICES	10
145205	272828	2025/08/20	1	R	221,74	R	33,26	R	255,00	CUTTING FORB STONE ABRAHAM VERGHESE	BARGAIN BOOKS	COMMUNITY SERVICES	COMM:LIBRARY SERVICES	10
145205	272828	2025/08/20	1	R	258,70	R	38,80	R	297,50	BLOEDSOMER SIDNEY GILROY	BARGAIN BOOKS	COMMUNITY SERVICES	COMM:LIBRARY SERVICES	10
145205	272828	2025/08/20	1	R	273,48	R	41,02	R	314,50	ANDERKANT PONTINELO IRMA LOUBERT	BARGAIN BOOKS	COMMUNITY SERVICES	COMM:LIBRARY SERVICES	10

145205	272828	2025/08/20	1	R	328,92	R	49,33	R	378,25	ENEMIES AND ALLIES JOEL ROSENBERG	BARGAIN BOOKS	COMMUNITY SERVICES	COMM-LIBRARY SERVICES	10
145205	272828	2025/08/20	1	R	262,40	R	39,35	R	301,75	DUIFELING ALBERTYN DU TOIT LIZE	BARGAIN BOOKS	COMMUNITY SERVICES	COMM-LIBRARY SERVICES	10
145205	272828	2025/08/20	1	R	210,66	R	31,59	R	242,25	ANOTHER LIFE HANNAH KRISTIN	BARGAIN BOOKS	COMMUNITY SERVICES	COMM-LIBRARY SERVICES	10
145205	272828	2025/08/20	1	R	210,66	R	31,59	R	242,25	FLY AWAY HANNAH KRISTIN	BARGAIN BOOKS	COMMUNITY SERVICES	COMM-LIBRARY SERVICES	10
145205	272828	2025/08/20	1	R	210,66	R	31,59	R	242,25	HOME FRONT KRISTIN HANNAH	BARGAIN BOOKS	COMMUNITY SERVICES	COMM-LIBRARY SERVICES	10
145205	272828	2025/08/20	1	R	147,09	R	22,06	R	169,15	TRUE COLORS HANNAH KRISTIN	BARGAIN BOOKS	COMMUNITY SERVICES	COMM-LIBRARY SERVICES	10
145205	272828	2025/08/20	1	R	236,53	R	35,47	R	272,00	TROEP BUN BOOYENS	BARGAIN BOOKS	COMMUNITY SERVICES	COMM-LIBRARY SERVICES	10
145205	272828	2025/08/20	1	R	236,53	R	35,47	R	272,00	HEKS DIDI BREYTENBACH	BARGAIN BOOKS	COMMUNITY SERVICES	COMM-LIBRARY SERVICES	10
145205	272828	2025/08/20	1	R	36,22	R	5,43	R	41,65	9781920660024 OP DIE PLAAS 3 HANSIE VLEG WEG FANTASI	BARGAIN BOOKS	COMMUNITY SERVICES	COMM-LIBRARY SERVICES	10
145205	272828	2025/08/20	1	R	36,22	R	5,43	R	41,65	9781920660000 OP DIE PLAAS 1 GERTJIE SE UITSTAPPIE FANTASI	BARGAIN BOOKS	COMMUNITY SERVICES	COMM-LIBRARY SERVICES	10
145205	272828	2025/08/20	1	R	36,22	R	5,43	R	41,65	9781920660017 OP DIE PLAAS 2 MANIE MUIS SKRIK GROOTFANTASI	BARGAIN BOOKS	COMMUNITY SERVICES	COMM-LIBRARY SERVICES	10
145205	272828	2025/08/20	1	R	36,22	R	5,43	R	41,65	9781928446781 PRET OP DIE PLAAS 4 LIENTJIE EN DIE VREEMDE VEER FANTASI	BARGAIN BOOKS	COMMUNITY SERVICES	COMM-LIBRARY SERVICES	10
145205	272828	2025/08/20	1	R	36,22	R	5,43	R	41,65	9781928446774 PRET OP DIE PLAAS 3 KAREL DIE KOERANTKAT FANTASI	BARGAIN BOOKS	COMMUNITY SERVICES	COMM-LIBRARY SERVICES	10
145205	272828	2025/08/20	1	R	36,22	R	5,43	R	41,65	9781928446767 PRET OP DIE PLAAS 2 ARRIE RAAK WEG FANTASI	BARGAIN BOOKS	COMMUNITY SERVICES	COMM-LIBRARY SERVICES	10
145205	272828	2025/08/20	1	R	133,05	R	19,95	R	153,00	9780624095088 BEN BREEK WEG CHRISTIEN NESER	BARGAIN BOOKS	COMMUNITY SERVICES	COMM-LIBRARY SERVICES	10
145205	272828	2025/08/20	1	R	195,87	R	29,38	R	225,25	9780798184595 OPWIPSPROKIE DIE DRIE VARKIES NORTH PARADE	BARGAIN BOOKS	COMMUNITY SERVICES	COMM-LIBRARY SERVICES	10
145205	272828	2025/08/20	1	R	192,18	R	28,82	R	221,00	9780798185363 OPWIPSPROKIE HANSIE EN GRIETJIE HUMAN & ROSSOUW	BARGAIN BOOKS	COMMUNITY SERVICES	COMM-LIBRARY SERVICES	10
145205	272828	2025/08/20	1	R	117,53	R	17,62	R	135,15	9781928371816 EENHORING SIT VAS IN MY BOEK POP UP	BARGAIN BOOKS	COMMUNITY SERVICES	COMM-LIBRARY SERVICES	10
145205	272828	2025/08/20	1	R	51,00	R	7,65	R	58,65	9781928231165 DOC MCSTUFFINS BETOWERENDE STORIE DOC WORD GEOKTER BUTTERFLY	BARGAIN BOOKS	COMMUNITY SERVICES	COMM-LIBRARY SERVICES	10
145205	272828	2025/08/20	1	R	51,00	R	7,65	R	58,65	9781928231233 BETOWERENDE STORIE PIRATE FAIRY	BARGAIN BOOKS	COMMUNITY SERVICES	COMM-LIBRARY SERVICES	10
145205	272828	2025/08/20	1	R	24,40	R	3,65	R	28,05	9781776251551 KROK EN DIL VLAK 2 BOEK 9 SNEEU SNEEU SNEEU JACO JACOBS	BARGAIN BOOKS	COMMUNITY SERVICES	COMM-LIBRARY SERVICES	10
145205	272828	2025/08/20	1	R	24,40	R	3,65	R	28,05	9781776252008 KROK EN DIL VLAK 3 BOEK 1 EK IS 'N KROK JACO JACOBS	BARGAIN BOOKS	COMMUNITY SERVICES	COMM-LIBRARY SERVICES	10
145205	272828	2025/08/20	1	R	24,40	R	3,65	R	28,05	9781776251537 KROK EN DIL VLAK 2 BOEK 8 KYK MY ROOI NEUS JACO JACOBS	BARGAIN BOOKS	COMMUNITY SERVICES	COMM-LIBRARY SERVICES	10

145205	272828	2025/08/20	1	R	36,22	R	5,43	R	41,65	9781928231783 REG VIR LEES V2 EMPIRE	BARGAIN BOOKS	COMMUNITY SERVICES	COMM-LIBRARY SERVICES	10
145205	272828	2025/08/20	1	R	214,35	R	32,15	R	246,50	978179880062 ENGELE IN KOSMOSLAAN ELSA WINKLER	BARGAIN BOOKS	COMMUNITY SERVICES	COMM-LIBRARY SERVICES	10
145205	272828	2025/08/20	1	R	294,92	R	44,23	R	339,15	9780637009676 TIPPJE LEER MY LEES VLAK 1 BOEK 11 - 20 BOEKPAK LOUISE PALMER	BARGAIN BOOKS	COMMUNITY SERVICES	COMM-LIBRARY SERVICES	10
145205	272828	2025/08/20	1	R	368,83	R	55,32	R	424,15	9780637005050 TIPPJE LEER MY LEES TIPPJE VLAK 6 BOEKPAK LOUISE PALMER	BARGAIN BOOKS	COMMUNITY SERVICES	COMM-LIBRARY SERVICES	10
145205	272828	2025/08/20	1	R	155,22	R	23,28	R	178,50	9780798185271 AS EK JY WAS HUGO DE WET	BARGAIN BOOKS	COMMUNITY SERVICES	COMM-LIBRARY SERVICES	10
145205	272828	2025/08/20	1	R	73,55	R	11,03	R	84,58	9781776250103 MINKI 2 EN DIE PAJAMAPARTY TIE JACO JACOBS	BARGAIN BOOKS	COMMUNITY SERVICES	COMM-LIBRARY SERVICES	10
145205	272828	2025/08/20	1	R	73,55	R	11,03	R	84,58	9781779990242 MINKI 7 EN DIE VERJAARSDAG JACO JACOBS	BARGAIN BOOKS	COMMUNITY SERVICES	COMM-LIBRARY SERVICES	10
145205	272828	2025/08/20	1	R	73,55	R	11,03	R	84,58	9781776251254 MINKI 6 SE BOEKEDAG JACO JACOBS	BARGAIN BOOKS	COMMUNITY SERVICES	COMM-LIBRARY SERVICES	10
145205	272828	2025/08/20	1	R	73,55	R	11,03	R	84,58	9781776250080 MINKI 1 IN DIE MIDDEL JACO JACOBS	BARGAIN BOOKS	COMMUNITY SERVICES	COMM-LIBRARY SERVICES	10
145205	272828	2025/08/20	1	R	73,55	R	11,03	R	84,58	9781776250493 MINKI 4 SE AVONTUURKAMP JACO JACOBS	BARGAIN BOOKS	COMMUNITY SERVICES	COMM-LIBRARY SERVICES	10
145205	272828	2025/08/20	1	R	73,55	R	11,03	R	84,58	9781779990266 MINKI 8 EN DIE PRETDRAF JACO JACOBS	BARGAIN BOOKS	COMMUNITY SERVICES	COMM-LIBRARY SERVICES	10
145205	272828	2025/08/20	1	R	73,55	R	11,03	R	84,58	9781776251278 MINKI 5 MAAK 'N PLAN JACO JACOBS	BARGAIN BOOKS	COMMUNITY SERVICES	COMM-LIBRARY SERVICES	10
145205	272828	2025/08/20	1	R	73,55	R	11,03	R	84,58	9781776250479 MINKI 3 SKOOLKONSERT JACO JACOBS	BARGAIN BOOKS	COMMUNITY SERVICES	COMM-LIBRARY SERVICES	10
145205	272828	2025/08/20	1	R	169,27	R	25,38	R	194,65	9781776351930 UIT DIE DONKER SAANTIE VAN DER MERWE	BARGAIN BOOKS	COMMUNITY SERVICES	COMM-LIBRARY SERVICES	10
145205	272828	2025/08/20	1	R	236,53	R	35,47	R	272,00	9781485313694 PLAAS SE PRYS W DJU PREEZ	BARGAIN BOOKS	COMMUNITY SERVICES	COMM-LIBRARY SERVICES	10
145205	272828	2025/08/20	1	R	258,70	R	38,80	R	297,50	9780798183741 HAAS EN HARRIET SUSAN COETZER	BARGAIN BOOKS	COMMUNITY SERVICES	COMM-LIBRARY SERVICES	10
145205	272828	2025/08/20	1	R	294,92	R	44,23	R	339,15	978177635170 TIPPJE LEER MY LEES VLAK 5 BOEKPAK JOSE PALMER	BARGAIN BOOKS	COMMUNITY SERVICES	COMM-LIBRARY SERVICES	10
145205	272828	2025/08/20	1	R	294,92	R	44,23	R	339,15	9780637009683 TIPPJE LEER MY LEES VLAK 2 BOEK 11 - 20 LOUISE PALMER	BARGAIN BOOKS	COMMUNITY SERVICES	COMM-LIBRARY SERVICES	10
145205	272828	2025/08/20	1	R	85,00	R	12,75	R	97,75	9780798181013 TIOPPIE SE VERJAARSDAG LIZ DE VILLIERS	BARGAIN BOOKS	COMMUNITY SERVICES	COMM-LIBRARY SERVICES	10
145205	272828	2025/08/20	1	R	88,70	R	13,30	R	102,00	9780798185264 TIOPPIE GAAN SKOOL TOE LIZ DE VILLIERS	BARGAIN BOOKS	COMMUNITY SERVICES	COMM-LIBRARY SERVICES	10
145205	272828	2025/08/20	1	R	85,00	R	12,75	R	97,75	9780798181020 TIOPPIE EN DIE MUSKIE LIZ DE VILLIERS	BARGAIN BOOKS	COMMUNITY SERVICES	COMM-LIBRARY SERVICES	10
145205	272828	2025/08/20	1	R	85,00	R	12,75	R	97,75	9780798178945 TIOPPIE EN DIE TWEELING LIZ DE VILLIERS	BARGAIN BOOKS	COMMUNITY SERVICES	COMM-LIBRARY SERVICES	10
145205	272828	2025/08/20	1	R	294,92	R	44,23	R	339,15	978198956050 TYPE 1 AND TYPE 2 DIABETES HANDBOOK VICKIE DE BEER	BARGAIN BOOKS	COMMUNITY SERVICES	COMM-LIBRARY SERVICES	10


145205	272828	2025/08/20	1	R	36,22	R	5,43	R	41,65	9780637001113 TIPPIE DOEN WISKUNDE VJAK 1 BOEK 10 JOSE PALMER	BARGAIN BOOKS	COMMUNITY SERVICES	COMM-LIBRARY SERVICES	10
145205	272828	2025/08/20	1	R	124,92	R	18,73	R	143,65	9781928371731 MK DINOSAURUS STORIE KELLY MILES	BARGAIN BOOKS	COMMUNITY SERVICES	COMM-LIBRARY SERVICES	10
145205	272828	2025/08/20	1	R	58,40	R	8,75	R	67,15	9780637006118 TIPPIE SKRYF EN UITVEE BOEK 2 VISUELE PERSEPSIE JOSE PALMER	BARGAIN BOOKS	COMMUNITY SERVICES	COMM-LIBRARY SERVICES	10
145205	272828	2025/08/20	1	R	58,40	R	8,75	R	67,15	9780637006149 TIPPIE SKRYF EN UITVEE BOEK 5 WOORDSPELETJES JOSE PALMER	BARGAIN BOOKS	COMMUNITY SERVICES	COMM-LIBRARY SERVICES	10
145205	272828	2025/08/20	1	R	58,40	R	8,75	R	67,15	9780637006125 TIPPIE SKRYF EN UITVEE BOEK 3 GETALLE EN SYFENS LOUISE PALMER	BARGAIN BOOKS	COMMUNITY SERVICES	COMM-LIBRARY SERVICES	10
145205	272828	2025/08/20	1	R	58,40	R	8,75	R	67,15	9780637006118 TIPPIE SKRYF EN UITVEE BOEK 2 VISUELE PERSEPSIE JOSE PALMER	BARGAIN BOOKS	COMMUNITY SERVICES	COMM-LIBRARY SERVICES	10
145205	272828	2025/08/20	1	R	58,40	R	8,75	R	67,15	9780637006149 TIPPIE SKRYF EN UITVEE BOEK 5 WOORDSPELETJES JOSE PALMER	BARGAIN BOOKS	COMMUNITY SERVICES	COMM-LIBRARY SERVICES	10
145205	272828	2025/08/20	1	R	14,79	R	2,21	R	17,00	9780799370133 LEKKER & WINNIG TEEYDLEKKERWELAPA	BARGAIN BOOKS	COMMUNITY SERVICES	COMM-LIBRARY SERVICES	10
145205	272828	2025/08/20	1	R	14,79	R	2,21	R	17,00	9780799374407 QUICK & TASTY BILTONG DISHES LAPA	BARGAIN BOOKS	COMMUNITY SERVICES	COMM-LIBRARY SERVICES	10
145205	272828	2025/08/20	1	R	14,79	R	2,21	R	17,00	9780799368314 LEKKER & GESOND HILDA LATEGAN	BARGAIN BOOKS	COMMUNITY SERVICES	COMM-LIBRARY SERVICES	10
145205	272828	2025/08/20	1	R	14,79	R	2,21	R	17,00	9780799374193 GESONDE KOSBLIKKE W HOFMEYR	BARGAIN BOOKS	COMMUNITY SERVICES	COMM-LIBRARY SERVICES	10
145205	272828	2025/08/20	1	R	14,79	R	2,21	R	17,00	9780799360201 LEKKER & WINNIG SOKOLADERESEPTJE LAPA	BARGAIN BOOKS	COMMUNITY SERVICES	COMM-LIBRARY SERVICES	10
145205	272828	2025/08/20	1	R	14,79	R	2,21	R	17,00	9780799368239 LEKKER & WINNIG GEBAKTE POEDINGS LAPA	BARGAIN BOOKS	COMMUNITY SERVICES	COMM-LIBRARY SERVICES	10
145205	272828	2025/08/20	1	R	14,79	R	2,21	R	17,00	9780799368277 LEKKER & WINNIG VEELSIDIGE MAALVLEIS LAPA	BARGAIN BOOKS	COMMUNITY SERVICES	COMM-LIBRARY SERVICES	10
145205	272828	2025/08/20	1	R	14,79	R	2,21	R	17,00	9780799374353 LEKKER & WINNIG BLIKKIES EN PAKKIES LAPA	BARGAIN BOOKS	COMMUNITY SERVICES	COMM-LIBRARY SERVICES	10
145205	272828	2025/08/20	1	R	14,79	R	2,21	R	17,00	9780799368246 LEKKER EN WINNIG LAPA	BARGAIN BOOKS	COMMUNITY SERVICES	COMM-LIBRARY SERVICES	10
145205	272828	2025/08/20	1	R	14,79	R	2,21	R	17,00	9780799360288 LEKKER & WINNIG SMULLEKKER SOP LAPA	BARGAIN BOOKS	COMMUNITY SERVICES	COMM-LIBRARY SERVICES	10
145205	272828	2025/08/20	1	R	14,79	R	2,21	R	17,00	9780799374209 DIABETES FRIENDLY DESSERTS AND BAKING W HOFMEYR	BARGAIN BOOKS	COMMUNITY SERVICES	COMM-LIBRARY SERVICES	10
145205	272828	2025/08/20	1	R	206,96	R	31,04	R	238,00	9780624091974 DEYNEY NEL DIE STORIE AGTER DIE MOORD JULIAN JANSEN	BARGAIN BOOKS	COMMUNITY SERVICES	COMM-LIBRARY SERVICES	10
145205	272828	2025/08/20	2	R	583,92	R	87,58	R	671,50	9781838779894 JACK WARR CRUCIFIED LYNDIA LA PLANTE	BARGAIN BOOKS	COMMUNITY SERVICES	COMM-LIBRARY SERVICES	10
145205	272828	2025/08/20	1	R	272,74	R	40,91	R	313,65	9781035059495 SUMMER ISLAND KIRSTIN HANNAH	BARGAIN BOOKS	COMMUNITY SERVICES	COMM-LIBRARY SERVICES	10
145205	272828	2025/08/20	1	R	265,35	R	39,80	R	305,15	9781035015795 STRANGERS IN TIME DAVID BALDACC	BARGAIN BOOKS	COMMUNITY SERVICES	COMM-LIBRARY SERVICES	10
145205	272828	2025/08/20	2	R	530,70	R	79,60	R	610,30	9780241678121 GIRL WITH THE SUITCASE LESLEY PEARSE	BARGAIN BOOKS	COMMUNITY SERVICES	COMM-LIBRARY SERVICES	10

145205	272828	2025/08/20	3	R	776,09	R	116,41	R	892,50	9780798185080 DRIE MOORDE IN DIE BAAI MADELEIN RUST	BARGAIN BOOKS	COMMUNITY SERVICES	COMM-LIBRARY SERVICES	10
145205	272828	2025/08/20	1	R	258,70	R	38,80	R	297,50	9780795802942 DOOD VAN RACHEL APRIL PP FOURIE	BARGAIN BOOKS	COMMUNITY SERVICES	COMM-LIBRARY SERVICES	10
145205	272828	2025/08/20	1	R	250,57	R	37,58	R	288,15	9781776391837 BINNERYM VAN BLOED ANTHIE KROG	BARGAIN BOOKS	COMMUNITY SERVICES	COMM-LIBRARY SERVICES	10
145205	272828	2025/08/20	1	R	272,74	R	40,91	R	313,65	WOLF HOUR JO NESBO	BARGAIN BOOKS	COMMUNITY SERVICES	COMM-LIBRARY SERVICES	10
145205	272828	2025/08/20	1	R	250,57	R	37,58	R	288,15	BY THE SWORD TONY PARK	BARGAIN BOOKS	COMMUNITY SERVICES	COMM-LIBRARY SERVICES	10
145205	272828	2025/08/20	2	R	473,05	R	70,95	R	544,00	BLOED VAN 'N VUUNDER MARIETA CARRICK	BARGAIN BOOKS	COMMUNITY SERVICES	COMM-LIBRARY SERVICES	10
145205	272828	2025/08/20	2	R	442,00	R	66,30	R	508,30	MAGDIER MARIE LOTZ	BARGAIN BOOKS	COMMUNITY SERVICES	COMM-LIBRARY SERVICES	10
145205	272828	2025/08/20	1	R	294,92	R	44,23	R	339,15	ONYX STORM REBECCA YARROS	BARGAIN BOOKS	COMMUNITY SERVICES	COMM-LIBRARY SERVICES	10
145205	272828	2025/08/20	1	R	303,05	R	45,45	R	348,50	HAUNTING ADELINE HD CARLTON	BARGAIN BOOKS	COMMUNITY SERVICES	COMM-LIBRARY SERVICES	10
145205	272828	2025/08/20	1	R	218,05	R	32,66	R	250,71	TWISTED LOVE ANA HUANG	BARGAIN BOOKS	COMMUNITY SERVICES	COMM-LIBRARY SERVICES	10
145018	272850	2025/08/20	9	R	23 202,00	R	3 480,30	R	26 682,30	HIGH ANGLE LEVEL 1 ROPE RESCUE TRAINING COURSE FOR FIRE FIGHTERS	HIGH ANGLE RESCUE SYSTEMS	CORPORATE SERVICES	CORP-HUMAN RESOURCES MANAGEMENT	11
145232	272851	2025/08/21	1	R	236,53	R	35,47	R	272,00	9781431484527 VILLAGE INDIAN VANESSA GOVENDER	BARGAIN BOOKS	COMMUNITY SERVICES	COMM-LIBRARY SERVICES	10
145232	272851	2025/08/21	1	R	236,53	R	35,47	R	272,00	9780795711114 MAKING A KILLING BONNIE ESPIE	BARGAIN BOOKS	COMMUNITY SERVICES	COMM-LIBRARY SERVICES	10
145232	272851	2025/08/21	1	R	236,53	R	35,47	R	272,00	9781776381012 IMMORTALITIES CLAIRE ROBERTSON	BARGAIN BOOKS	COMMUNITY SERVICES	COMM-LIBRARY SERVICES	10
145232	272851	2025/08/21	1	R	309,70	R	46,45	R	356,15	9781399744348 NEVER FINCH STEPHEN KING	BARGAIN BOOKS	COMMUNITY SERVICES	COMM-LIBRARY SERVICES	10
145232	272851	2025/08/21	1	R	265,35	R	39,80	R	305,15	9780241678121 GIRL WITH THE SUITCASE LESLEY PEARSE	BARGAIN BOOKS	COMMUNITY SERVICES	COMM-LIBRARY SERVICES	10
145232	272851	2025/08/21	1	R	272,74	R	40,91	R	313,65	9781787303775 WOLF HOUR JO NESBO	BARGAIN BOOKS	COMMUNITY SERVICES	COMM-LIBRARY SERVICES	10
145232	272851	2025/08/21	1	R	250,57	R	37,58	R	288,15	9781770109575 BY THE SWORD TONY PARK	BARGAIN BOOKS	COMMUNITY SERVICES	COMM-LIBRARY SERVICES	10
145232	272851	2025/08/21	1	R	221,74	R	33,26	R	255,00	978179980826 HUIS OP DIE HOEK MADELEINE LOUW BILIGNAUT	BARGAIN BOOKS	COMMUNITY SERVICES	COMM-LIBRARY SERVICES	10
145232	272851	2025/08/21	1	R	258,70	R	38,80	R	297,50	9780798185080 DRIE MOORDE IN DIE BAAI MADELEIN RUST	BARGAIN BOOKS	COMMUNITY SERVICES	COMM-LIBRARY SERVICES	10
145232	272851	2025/08/21	1	R	236,53	R	35,47	R	272,00	9781779860323 WILDE VERE HENDIE GROBBELAAR	BARGAIN BOOKS	COMMUNITY SERVICES	COMM-LIBRARY SERVICES	10
145232	272851	2025/08/21	1	R	236,53	R	35,47	R	272,00	9780795802850 BLOED VAN 'N VUUNDER MARIETA CARRICK	BARGAIN BOOKS	COMMUNITY SERVICES	COMM-LIBRARY SERVICES	10
145232	272851	2025/08/21	1	R	206,96	R	31,04	R	238,00	9780624091974 DEVENY NEL DIE STORIE AGTER DIE MOORD JULIAN JANSEN	BARGAIN BOOKS	COMMUNITY SERVICES	COMM-LIBRARY SERVICES	10
145232	272851	2025/08/21	1	R	294,92	R	44,23	R	339,15	9781399811514 WARRIOR CHRISTOPHER CLAREY	BARGAIN BOOKS	COMMUNITY SERVICES	COMM-LIBRARY SERVICES	10

15	145232	272851	2025/08/21	1	R	250.57	R	37.58	R	288.15	978176391837 BINNENYM VAN BLOED ANTJIE KROG	BARGAIN BOOKS	COMMUNITY SERVICES	COMM:LIBRARY SERVICES	10
	145232	272851	2025/08/21	1	R	221.00	R	33.15	R	254.15	9780624092346 WIE DE HEL IS JOHNNY LOUBERT DANA SNYMAN	BARGAIN BOOKS	COMMUNITY SERVICES	COMM:LIBRARY SERVICES	10
	145232	272851	2025/08/21	1	R	250.57	R	37.58	R	288.15	9780624095682 MY JAAR VAN VREESE EN VRYHEID MARITA VAN DER VYVER	BARGAIN BOOKS	COMMUNITY SERVICES	COMM:LIBRARY SERVICES	10
	145232	272851	2025/08/21	1	R	221.00	R	33.15	R	254.15	9780241647417 LOTTIE BROOKS BOOK 6 VS THE ULTRA MEAN GIRLS KATY KIRBY	BARGAIN BOOKS	COMMUNITY SERVICES	COMM:LIBRARY SERVICES	10
	145232	272851	2025/08/21	1	R	155.22	R	23.28	R	178.50	9780798185271 AS EK JY WAS HUGO DE WET	BARGAIN BOOKS	COMMUNITY SERVICES	COMM:LIBRARY SERVICES	10
	145232	272851	2025/08/21	1	R	158.92	R	23.83	R	182.75	978063708242 LOTTIE BROOKS BOEK 2 DIE VERBYSTERENDE BESTIE - BLAPSE VAN LOTTIE BROOKS KATIE KIRBY	BARGAIN BOOKS	COMMUNITY SERVICES	COMM:LIBRARY SERVICES	10
	145232	272851	2025/08/21	1	R	158.92	R	23.83	R	182.75	978063708228 LOTTIE BROOKS BOEK 1 DIE PYNLIKE PATETIESE LEWE VAN LOTTIE BROOKS KATIE KIRBY	BARGAIN BOOKS	COMMUNITY SERVICES	COMM:LIBRARY SERVICES	10
	145232	272851	2025/08/21	1	R	14.79	R	2.21	R	17.00	9780799374353 LEKKER & VINNIG BLIKKIES EN PAKKIES LAPA	BARGAIN BOOKS	COMMUNITY SERVICES	COMM:LIBRARY SERVICES	10
	145232	272851	2025/08/21	1	R	14.79	R	2.21	R	17.00	9780799374209 DIABETES FRIENDLY DESSERTS AND BAKING M HOFMEYR	BARGAIN BOOKS	COMMUNITY SERVICES	COMM:LIBRARY SERVICES	10
	145232	272851	2025/08/21	1	R	14.79	R	2.21	R	17.00	9780799370171 QUICK AND TASTY ECONOMICAL DISHES LAPA	BARGAIN BOOKS	COMMUNITY SERVICES	COMM:LIBRARY SERVICES	10
	145232	272851	2025/08/21	1	R	14.79	R	2.21	R	17.00	9780799370218 QUICK & TASTY LUNCH BOX FAVOURITES LAPA	BARGAIN BOOKS	COMMUNITY SERVICES	COMM:LIBRARY SERVICES	10
	145232	272851	2025/08/21	1	R	14.79	R	2.21	R	17.00	9780799374407 QUICK & TASTY LUNCH BOX FAVOURITES LAPA	BARGAIN BOOKS	COMMUNITY SERVICES	COMM:LIBRARY SERVICES	10
	145232	272851	2025/08/21	1	R	255.00	R	38.25	R	293.25	STORMKIND RIANNA SCHEEPERS	BARGAIN BOOKS	COMMUNITY SERVICES	COMM:LIBRARY SERVICES	10
	145232	272851	2025/08/21	1	R	210.66	R	31.59	R	242.25	HOME FRONT HANNAH KRISTIN	BARGAIN BOOKS	COMMUNITY SERVICES	COMM:LIBRARY SERVICES	10
	145232	272851	2025/08/21	1	R	272.74	R	40.91	R	313.65	SUMMER ISLAND HANNAH KRISTIN	BARGAIN BOOKS	COMMUNITY SERVICES	COMM:LIBRARY SERVICES	10
16	145219	272887	2025/08/25	9	R	3 861.00	R	579.15	R	4 440.15	CLEAR EDGE GUARD (6M)	OFFICE FOR YOU (PTY) LTD	CORPORATE SERVICES	CORP:INFO & COMMUNICATION TECHNOLOGY	10
	144923	272924	2025/08/28	18	R	15 652.34	R	2 347.84	R	18 000.18	LABOUR SETUP M LABOUR MOLLING SETUP FEE	K202425941 (SOUTH AFRICA) (PTY) LTD	INFRASTRUCTURE SERVICES	INFRA:ROADS:GANSBAAI & STANFORD	10
	144923	272924	2025/08/28	70	R	10 347.83	R	1 552.17	R	11 900.00	LABOUR MOLLING LABOUR PNEUMATIC UNDERGROUND PIERCING	K202425941 (SOUTH AFRICA) (PTY) LTD	INFRASTRUCTURE SERVICES	INFRA:ROADS:GANSBAAI & STANFORD	10
	145170	272925	2025/08/28	14	R	4 550.00	R	682.50	R	5 232.50	TESTING OF 20MM WATERMETERS	PRECISION METERS (PTY) LTD	INFRASTRUCTURE SERVICES	INFRA:WATER:GANSBAAI & STANFORD	10
	145170	272925	2025/08/28	2	R	1 600.00	R	240.00	R	1 840.00	TESTING OF 50MM WATERMETERS	PRECISION METERS (PTY) LTD	INFRASTRUCTURE SERVICES	INFRA:WATER:GANSBAAI & STANFORD	10
	145170	272925	2025/08/28	2	R	4 200.00	R	630.00	R	4 830.00	TESTING OF 80MM WATERMETERS	PRECISION METERS (PTY) LTD	INFRASTRUCTURE SERVICES	INFRA:WATER:GANSBAAI & STANFORD	10
	145170	272925	2025/08/28	2	R	5 300.00	R	795.00	R	6 095.00	TESTING OF 100MM WATERMETERS	PRECISION METERS (PTY) LTD	INFRASTRUCTURE SERVICES	INFRA:WATER:GANSBAAI & STANFORD	10

18 R 220 032.54 R 24 129.06 R 244 161.60

TOTAL

 SUPPLY CHAIN MANAGEMENT REPORT IN TERMS OF PARAGRAPH 5(3) OF THE SCM POLICY AMENDMENT OF CONTRACTS - AUGUST 2025										
#	Contract #	Description	Directorate	Department	Adjudication	Awarded to	Amount Operational	Amount Capital	VAT @ 15%	Total / Estimated Amount (incl. VAT)
NONE										

Total	0	R	-	R	-	R	-	R	-	R
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SUPPLY CHAIN MANAGEMENT REPORT IN TERMS OF PARAGRAPH 5(3) OF THE SCM POLICY										
TRANSVERSAL CONTRACTS - AUGUST 2025										
#	Contract #	Description	Directorate	Department	Adjudication	Awarded to	Amount Operational	Amount Capital	VAT @ 15%	Total / Estimated Amount (Incl. VAT)
NONE										

Total	0	R	-	R	-	R	-	R	-	R
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SUPPLY CHAIN MANAGEMENT REPORT IN TERMS OF PARAGRAPH 5(3) OF THE SCM POLICY												
FORMAL WRITTEN QUOTATIONS ABOVE R30 000,00 AWARDED TO THE BIDDER SCORING THE HIGHEST POINTS IN TERMS OF COUNCIL'S PREFERENTIAL PROCUREMENT POLICY AS WELL AS FORMAL WRITTEN QUOTATIONS CANCELLED - AUGUST 2025												
#	Quotation #	Description	Directorate	Department	Adjudication	Awarded to	B-BBEE Level Claimed	Locality points	Amount Operational	Amount Capital	VAT @ 15%	Total / Estimated Amount (Incl. VAT)
1	SC2547/2024	Provision of Graphic Design Services	Office of the Municipal Manager	Strategic & Support Services	14-Aug-25	Cancelled - no acceptable bids received	N/A	N/A	R -	R -	R -	Cancelled
Total								1	R -	R -	R -	R -

PROCUREMENT BELOW R30 000 WRITTEN QUOTATIONS IN TERMS OF COUNCIL'S PREFERENTIAL PROCUREMENT POLICY - AUGUST 2025

Requisition #	Order #	Order Date	Creditor Name	Amount (Excl VAT)	VAT	Amount (Incl VAT)	Quantity	Description of goods/service	Directorate	Department
1	145173	2025/08/01	ACDC EXPRESS HERMANUS	R1 604,35	R240,65	R1 845,00	5	PORTABLE LED SOLAR WORK LIGHT	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:HM&KM
2	145172	2025/08/01	BUCO HERMANUS	R1 086,09	R162,91	R1 249,00	1	FOLDABLE HAND TROLLEY LOAD RATING 100KG	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:HM&KM
3	144928	2025/08/01	OVERBERG AGRI BEDRYWE (PTY) LTD	R53,91	R8,09	R62,00	2	PLUNGER RUBBER FORCE CUP 100MM	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
	144928	2025/08/01	OVERBERG AGRI BEDRYWE (PTY) LTD	R727,83	R109,17	R837,00	1	GARDEN HOSE 15MM 30M LIGHT	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
3	144928	2025/08/01	OVERBERG AGRI BEDRYWE (PTY) LTD	R102,60	R15,39	R117,99	2	DISC CUT/GRIND METAL 76MM 5PC	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
	144928	2025/08/01	OVERBERG AGRI BEDRYWE (PTY) LTD	R110,43	R16,56	R126,99	1	ROPE OUTDOORS HANKS 8MMX30M MAMBA	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
4	145079	2025/08/01	HERMANUS MOWER CENTRE	R65,22	R9,78	R75,00	1	SPARK PLUG BOSCH WSR 6 F	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
	145079	2025/08/01	HERMANUS MOWER CENTRE	R73,92	R11,08	R85,00	1	AIRFILTER MS 210/230/250	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
4	145079	2025/08/01	HERMANUS MOWER CENTRE	R91,31	R13,69	R105,00	1	FUEL FILTER MS	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
	145079	2025/08/01	HERMANUS MOWER CENTRE	R300,00	R45,00	R345,00	1	MUFFLER MS250	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
4	145079	2025/08/01	HERMANUS MOWER CENTRE	R17,40	R2,60	R20,00	1	MUFFLER GASKET MS 250	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
	145079	2025/08/01	HERMANUS MOWER CENTRE	R43,48	R6,52	R50,00	1	STUD M6 (MS 250 BREATHER PLUG)	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
4	145079	2025/08/01	HERMANUS MOWER CENTRE	R65,22	R9,78	R75,00	1	SHARPEN CHAIN	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
	145079	2025/08/01	HERMANUS MOWER CENTRE	R534,79	R80,21	R615,00	1	GUIDEBAR 35CM/14" .063.325 56DL	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
4	145079	2025/08/01	HERMANUS MOWER CENTRE	R56,53	R8,47	R65,00	1	SUNDRIES (MISC. ITEMS & CLEANING MATERIAL)	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
	145079	2025/08/01	HERMANUS MOWER CENTRE	R486,96	R73,04	R560,00	1	LABOUR (R560 P/HOUR)	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
5	145112	2025/08/01	HERMANUS MOWER CENTRE	R1 643,48	R246,52	R1 890,00	6	36 RS RAPID SUPER CHAIN 3/8" 56DL	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
6	145074	2025/08/01	HERMANUS HARDWARE	R365,22	R54,78	R420,00	6	MOHAIR ROLLER REFILL 225MM	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:HM&KM
	145074	2025/08/01	HERMANUS HARDWARE	R156,53	R23,47	R180,00	10	VIVA PAINT BRUSH 25MM	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:HM&KM
6	145074	2025/08/01	HERMANUS HARDWARE	R286,96	R43,04	R330,00	10	VIVA PAINT BRUSH 50MM	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:HM&KM
	145127	2025/08/01	HERMANUS HARDWARE	R242,61	R36,39	R279,00	1	1L HIGH GLOSS ENAMEL PASTEL	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:HM&KM
8	145176	2025/08/01	KAAP AGRI AGRIMARK LIQUORMARK PAKMARK AGRILOG	R382,40	R57,36	R439,76	20	DROMEX SAFETY GLASSES SPROTY SPEC BLACK	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:HM&KM
	145176	2025/08/01	KAAP AGRI AGRIMARK LIQUORMARK PAKMARK AGRILOG	R330,20	R49,53	R379,73	20	DROMEX CLOVES MAX BLACK 10	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:HM&KM
9	145175	2025/08/01	KAAP AGRI AGRIMARK LIQUORMARK PAKMARK AGRILOG	R1 280,00	R192,00	R1 472,00	2	GEDORE S/DRIVER SET 1000V VDE ELS/PH	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:HM&KM
10	145158	2025/08/01	LES ENGRAVERS	R1 450,00	R0,00	R1 450,00	1	SUPPLY GRANITE PLAQUE (BUFFELIAGS BAAI) LEAD TIME 2 WORKING DAYS	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
11	144535	2025/08/04	EPPING INDUSTRIAL SUPPLIERS (PTY) LTD	R7 788,00	R1 168,20	R8 956,20	120	GLOVES: LATEX GLOVES MEDIUM - POWDERED	FINANCIAL SERVICES	FIN: SUPPLY CHAIN MANAGEMENT
	144535	2025/08/04	EPPING INDUSTRIAL SUPPLIERS (PTY) LTD	R7 788,00	R1 168,20	R8 956,20	120	GLOVES: LATEX GLOVES LARGE - POWDERED	FINANCIAL SERVICES	FIN: SUPPLY CHAIN MANAGEMENT
12	144946	2025/08/04	HERMANUS OFFICE NATIONAL	R1 164,70	R174,70	R1 339,40	4	WIRELESS MOUSE - LOGITECH M171	INFRASTRUCTURE SERVICES	INFRA:PRINCIPAL ENGINEER:PROJECT MANAGEMENT

13	144903	272622	2025/08/04	PRECISION METERS (PTY) LTD	R1 400,00	R210,00	R1 610,00	2	TEST OF 40MM METERS	INFRASTRUCTURE SERVICES	INFRA:WATER:HERMANUS
14	144718	272623	2025/08/04	BIDVEST WALTONS	R8 895,00	R1 334,25	R10 229,25	500	PAPER ROLL THERMAL ADD 76 X 76	FINANCIAL SERVICES	FIN:REVENUE MANAGEMENT
	144718	272623	2025/08/04	BIDVEST WALTONS	R3 540,00	R531,00	R4 071,00	1000	PAPER ROLL THERMAL ROLL CREDIT CARD 57 X 40 MM	FINANCIAL SERVICES	FIN:REVENUE MANAGEMENT
15	144631	272624	2025/08/04	WA BRINK PRINTMEDIA (PTY) LTD	R6 600,00	R0,00	R6 600,00	60	LEAVE BOOKS	MUNICIPAL PUBLIC SAFETY	MPS:FIRE & RESCUE
	144708	272628	2025/08/05	CITY OF CHOICE TRAVEL AND TOURS (PTY) LTD	R22 972,42	R3 445,86	R26 418,28	2	RETURN FLIGHT TICKETS FROM CT INTERNATIONAL TO OR TAMBO	MUNICIPAL PUBLIC SAFETY	MPS:DIRECTOR: MUNICIPAL PUBLIC SAFETY
17	145072	272630	2025/08/05	OFFICE FOR YOU (PTY) LTD	R345,60	R51,84	R397,44	8	DOOM INSECT SPRAY 300ML	INFRASTRUCTURE SERVICES	INFRA:PRINCIPAL ENGINEER:CIVIL INFRASTRUCTURE PLANNING
	145072	272630	2025/08/05	OFFICE FOR YOU (PTY) LTD	R200,00	R30,00	R230,00	8	GLADE AIR FRESHENER 180ML	INFRASTRUCTURE SERVICES	INFRA:PRINCIPAL ENGINEER:CIVIL INFRASTRUCTURE PLANNING
	145072	272630	2025/08/05	OFFICE FOR YOU (PTY) LTD	R416,00	R62,40	R478,40	8	MR MIN FURNITURE POLISH 300ML	INFRASTRUCTURE SERVICES	INFRA:PRINCIPAL ENGINEER:CIVIL INFRASTRUCTURE PLANNING
	145072	272630	2025/08/05	OFFICE FOR YOU (PTY) LTD	R92,00	R13,80	R105,80	1	PACK PARROT MICRO FIBRE CLOTH 5'S	INFRASTRUCTURE SERVICES	INFRA:PRINCIPAL ENGINEER:CIVIL INFRASTRUCTURE PLANNING
	145072	272630	2025/08/05	OFFICE FOR YOU (PTY) LTD	R69,00	R10,35	R79,35	1	DUST PAN AND BRUSH SET	INFRASTRUCTURE SERVICES	INFRA:PRINCIPAL ENGINEER:CIVIL INFRASTRUCTURE PLANNING
	145072	272630	2025/08/05	OFFICE FOR YOU (PTY) LTD	R99,00	R14,85	R113,85	1	LINT REMOVER +2 REFILLS	INFRASTRUCTURE SERVICES	INFRA:PRINCIPAL ENGINEER:CIVIL INFRASTRUCTURE PLANNING
	145072	272630	2025/08/05	OFFICE FOR YOU (PTY) LTD	R98,00	R14,70	R112,70	2	WINDOLINE 750 ML	INFRASTRUCTURE SERVICES	INFRA:PRINCIPAL ENGINEER:CIVIL INFRASTRUCTURE PLANNING
	145072	272630	2025/08/05	OFFICE FOR YOU (PTY) LTD	R252,00	R37,80	R289,80	6	DETTOL HAND WAS 200 ML ASSORTED	INFRASTRUCTURE SERVICES	INFRA:PRINCIPAL ENGINEER:CIVIL INFRASTRUCTURE PLANNING
	145072	272630	2025/08/05	OFFICE FOR YOU (PTY) LTD	R72,00	R10,80	R82,80	8	DISH WASH SONGE SCOURERS	INFRASTRUCTURE SERVICES	INFRA:PRINCIPAL ENGINEER:CIVIL INFRASTRUCTURE PLANNING
	145197	272631	2025/08/05	HERMANUS OFFICE NATIONAL	R1 474,09	R221,11	R1 695,20	1	CHAIR NETTING H/BACK NETTING (BLACK)	PLANNING AND DEVELOPMENT	P&D:BUILDING CONTROL
19	145138	272632	2025/08/05	COLOURPIX GRAPHIC DESIGNS CC	R1 050,00	R157,50	R1 207,50	150	ARTWORK DESIGN PLUS 150 FC 350G BUSINESS CARDS (ELNORA GILLION)	OFFICE OF THE MUNICIPAL MANAGER	MM:STRATEGIC SUPPORT SERVICES
	144637	272633	2025/08/06	NUWAY ENTERPRISES	R11 760,00	R1 764,00	R13 524,00	48	PERMANENT STREETS NAMES POLE FRAME WORK REFLECTIVE GREEN BACKGROUND & WHITE LETTERING	INFRASTRUCTURE SERVICES	INFRA:ROADS:GANSBAAI & STANFORD
21	144700	272634	2025/08/06	NOLADA 8 (PTY) LTD	R6 650,00	R997,50	R7 647,50	50	CONE FLEXI DAYGLO ORANGE 450MM	INFRASTRUCTURE SERVICES	INFRA:ROADS:GANSBAAI & STANFORD
	144700	272634	2025/08/06	NOLADA 8 (PTY) LTD	R11 650,00	R1 747,50	R13 397,50	50	CONE FLEXI DAYGLO ORANGE 750MM	INFRASTRUCTURE SERVICES	INFRA:ROADS:GANSBAAI & STANFORD
22	144693	272635	2025/08/06	NOLADA 8 (PTY) LTD	R1 700,00	R255,00	R1 955,00	500	BOLT 10X 90MM COACH SCREW	INFRASTRUCTURE SERVICES	INFRA:ROADS:GANSBAAI & STANFORD
	144693	272635	2025/08/06	NOLADA 8 (PTY) LTD	R7 250,00	R1 087,50	R8 337,50	50	GLUE EPOXY SPEED BUMP 1 L SET	INFRASTRUCTURE SERVICES	INFRA:ROADS:GANSBAAI & STANFORD
	144693	272635	2025/08/06	NOLADA 8 (PTY) LTD	R4 020,00	R603,00	R4 623,00	4	MIRROR CONVEX 600MM PC	INFRASTRUCTURE SERVICES	INFRA:ROADS:GANSBAAI & STANFORD
	145194	272636	2025/08/06	PROREDO BELEGGINGS (PTY) LTD	R695,62	R104,34	R799,96	5	GLUEGUN LARGE 40W & 12MM GLUE STICK INCLUDED	COMMUNITY SERVICES	COMM:LIBRARY SERVICES
23	145194	272636	2025/08/06	PROREDO BELEGGINGS (PTY) LTD	R438,17	R65,72	R503,89	14	GLUE GUN STICKS 11MMX15CM PACK OF 5	COMMUNITY SERVICES	COMM:LIBRARY SERVICES
	145227	272646	2025/08/06	CHRISTINE PENELOPE MALAN	R3 300,00	R0,00	R3 300,00	2	ACCOMMODATION FOR LINDILE NTSABO (2 NIGHTS) PENELOPE'S GUEST HOUSE, STELLENBOSCH	MUNICIPAL COUNCIL	COUNCIL:COUNCIL'S GENERAL
24	145227	272646	2025/08/06	CHRISTINE PENELOPE MALAN	R1 650,00	R0,00	R1 650,00	1	ACCOMMODATION FOR CLR ANDREW KOMANI (1 NIGHT)	MUNICIPAL COUNCIL	COUNCIL:COUNCIL'S GENERAL
	144742	272647	2025/08/06	PIENAAR BROTHERS (PTY) LTD	R1 390,00	R208,50	R1 598,50	2	WADER CHEST NO.7	INFRASTRUCTURE SERVICES	INFRA:ROADS:GANSBAAI & STANFORD
25	144742	272647	2025/08/06	PIENAAR BROTHERS (PTY) LTD	R1 390,00	R208,50	R1 598,50	2	WADER CHEST NO.8	INFRASTRUCTURE SERVICES	INFRA:ROADS:GANSBAAI & STANFORD
	144742	272647	2025/08/06	PIENAAR BROTHERS (PTY) LTD	R1 390,00	R208,50	R1 598,50	2	WADER CHEST NO.9	INFRASTRUCTURE SERVICES	INFRA:ROADS:GANSBAAI & STANFORD
	144447	272651	2025/08/06	HERMANUS WATER (PTY) LTD	R10 000,00	R0,00	R10 000,00	40	25L WATER CAN WITH TAP INCLUDING WATER	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
	144447	272651	2025/08/06	HERMANUS WATER (PTY) LTD	R5 400,00	R0,00	R5 400,00	20	20L WATER DISPENSER BOTTLE INCLUDING WATER	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES

144447	272651	2025/08/06	HERMANIUS WATER (PTY) LTD	R5 130,00	R0,00	R5 130,00	190	20L WATER DISPENSER BOTTLE REFILLS TILL 30 JUNE 20	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
144447	272651	2025/08/06	HERMANIUS WATER (PTY) LTD	R9 450,00	R0,00	R9 450,00	270	25L WATER CAN REFILLS - TILL 30 JUNE 2026	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
144635	272652	2025/08/06	OVERBERG AGRI BEDRYWE (PTY) LTD	R304,35	R45,65	R350,00	2	EPOXY-BOND FAST SET 250ML	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
144635	272652	2025/08/06	OVERBERG AGRI BEDRYWE (PTY) LTD	R340,87	R51,12	R391,99	2	FILLA FOAM 750ML	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
144635	272652	2025/08/06	OVERBERG AGRI BEDRYWE (PTY) LTD	R408,70	R61,30	R470,00	2	STICK LIKE SH*T EXTREME WHITE 29*0ML	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
144635	272652	2025/08/06	OVERBERG AGRI BEDRYWE (PTY) LTD	R306,09	R45,91	R352,00	1	ANCHORFIX 300MLSIKA	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
144635	272652	2025/08/06	OVERBERG AGRI BEDRYWE (PTY) LTD	R273,92	R41,10	R315,02	1	TAPE MEASURE POWERLOCK 8M X 25MM	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
145221	272653	2025/08/06	WA BRINK PRINTMEDIA (PTY) LTD	R750,00	R0,00	R750,00	250	GANSBAAI BROWN KRAFT SHEETS SIZE 220 X 338MM.	CORPORATE SERVICES	CORP:ADMINISTRATIVE SUPPORT SERVICES
145221	272653	2025/08/06	WA BRINK PRINTMEDIA (PTY) LTD	R750,00	R0,00	R750,00	250	STANFORD BROWN KRAFT SHEETS SIZE 220 X 338MM.	CORPORATE SERVICES	CORP:ADMINISTRATIVE SUPPORT SERVICES
145222	272654	2025/08/06	KAAP AGRI AGRIMARK LIQUORMARK PAKMARK AGRILLOG	R826,08	R123,91	R949,99	1	STINGRAY GRANDEUR 11PCE S/COVER BLACK	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:HM&KM
144547	272655	2025/08/06	NOLADA 8 (PTY) LTD	R17 250,00	R2 587,50	R19 837,50	15	RUBBER DUCK LIQUID RUBBER WATERPROOFING 20L	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
144547	272655	2025/08/06	NOLADA 8 (PTY) LTD	R2 025,00	R303,75	R2 328,75	15	NOVA 31 MOULD KILLER 50ML	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
144682	272656	2025/08/06	HARIKISUN GENERAL DEALERS	R6 900,00	R0,00	R6 900,00	10	FOLDING TABLE 1-8M HEAVY DUTY PLASTIC TABLE	COMMUNITY SERVICES	COMM:SPORTSFIELDS
144682	272656	2025/08/06	HARIKISUN GENERAL DEALERS	R10 000,00	R0,00	R10 000,00	80	FLEXI MULTI PURPOSE FULLY MOULDED STACABLE PALSTIC CHAIRS	COMMUNITY SERVICES	COMM:SPORTSFIELDS
144525	272658	2025/08/07	FLO SPECIALIZED PRODUCT SOLUTIONS	R7 700,00	R1 155,00	R8 855,00	1	ARTISAN KIT ELECTRICIAN	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
144525	272658	2025/08/07	FLO SPECIALIZED PRODUCT SOLUTIONS	R2 688,00	R403,20	R3 091,20	1	TOOLBOX PLUMBING MTS 43 PCE	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
144525	272658	2025/08/07	FLO SPECIALIZED PRODUCT SOLUTIONS	R6 936,00	R1 040,40	R7 976,40	2	RED 6 DRAWER PROFESSIONAL TOOL CHEST	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
144525	272658	2025/08/07	FLO SPECIALIZED PRODUCT SOLUTIONS	R2 700,00	R405,00	R3 105,00	2	TOOL TRUNK MTS STEEL	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
144695	272663	2025/08/07	OFFICE FOR YOU (PTY) LTD	R1 560,00	R234,00	R1 794,00	40	FILE ARCH BANTEK PVC 70MM BLK	INFRASTRUCTURE SERVICES	INFRA:ROADS:GANSBAAI & STANFORD
144695	272663	2025/08/07	OFFICE FOR YOU (PTY) LTD	R907,20	R136,08	R1 043,28	4	BOX STORAGE BANKERS DESKTOP SORTER 1 PK	INFRASTRUCTURE SERVICES	INFRA:ROADS:GANSBAAI & STANFORD
144695	272663	2025/08/07	OFFICE FOR YOU (PTY) LTD	R1 220,00	R183,00	R1 403,00	2	DRAWER FILING SDS 6 DRW AGRY	INFRASTRUCTURE SERVICES	INFRA:ROADS:GANSBAAI & STANFORD
144695	272663	2025/08/07	OFFICE FOR YOU (PTY) LTD	R516,00	R77,40	R593,40	4	PAPER A4 80GSM PASTPNK 500PK	INFRASTRUCTURE SERVICES	INFRA:ROADS:GANSBAAI & STANFORD
144695	272663	2025/08/07	OFFICE FOR YOU (PTY) LTD	R1 060,00	R159,00	R1 219,00	4	PAPER A4 80GSM LISBBLU 500PK	INFRASTRUCTURE SERVICES	INFRA:ROADS:GANSBAAI & STANFORD
144695	272663	2025/08/07	OFFICE FOR YOU (PTY) LTD	R263,00	R39,45	R302,45	1	ENVELOPE C4 SEAL EASI WHITE 250PK	INFRASTRUCTURE SERVICES	INFRA:ROADS:GANSBAAI & STANFORD
144695	272663	2025/08/07	OFFICE FOR YOU (PTY) LTD	R388,80	R58,32	R447,12	36	SUPERB 0.7 FINE BLACK	INFRASTRUCTURE SERVICES	INFRA:ROADS:GANSBAAI & STANFORD
144695	272663	2025/08/07	OFFICE FOR YOU (PTY) LTD	R121,00	R18,15	R139,15	5	PILOT BIG27 GEL RET 0.7MM FINE - RED	INFRASTRUCTURE SERVICES	INFRA:ROADS:GANSBAAI & STANFORD
144695	272663	2025/08/07	OFFICE FOR YOU (PTY) LTD	R38,00	R5,70	R43,70	2	PAPERCLIPS GIANT 77MM 50PK SILVER	INFRASTRUCTURE SERVICES	INFRA:ROADS:GANSBAAI & STANFORD
144695	272663	2025/08/07	OFFICE FOR YOU (PTY) LTD	R37,80	R5,67	R43,47	3	STAPLE REMOVER SR45 26/6	INFRASTRUCTURE SERVICES	INFRA:ROADS:GANSBAAI & STANFORD
144695	272663	2025/08/07	OFFICE FOR YOU (PTY) LTD	R39,00	R5,85	R44,85	1	STAPLER HSTRIP ON METAL	INFRASTRUCTURE SERVICES	INFRA:ROADS:GANSBAAI & STANFORD
144695	272663	2025/08/07	OFFICE FOR YOU (PTY) LTD	R280,00	R42,00	R322,00	10	FILE 2DRING BINDER 30MM BLK	INFRASTRUCTURE SERVICES	INFRA:ROADS:GANSBAAI & STANFORD
144695	272663	2025/08/07	OFFICE FOR YOU (PTY) LTD	R22,00	R3,30	R25,30	5	FOLDER CARRY BUTTERFLY A4 - ANY COLOUR	INFRASTRUCTURE SERVICES	INFRA:ROADS:GANSBAAI & STANFORD
144695	272663	2025/08/07	OFFICE FOR YOU (PTY) LTD	R79,00	R11,85	R90,85	1	POUCH LAMINATE ON A 150MIC 100PK	INFRASTRUCTURE SERVICES	INFRA:ROADS:GANSBAAI & STANFORD

144695	272663	2025/08/07	OFFICE FOR YOU (PTY) LTD	R123,00	R18,45	R141,45	5	LABEL MARCH TOWER 70X315MM YELLOW 12PK	INFRASTRUCTURE SERVICES	INFRA:ROADS:GANSBAAI & STANFORD
144695	272663	2025/08/07	OFFICE FOR YOU (PTY) LTD	R123,00	R18,45	R141,45	5	LABEL MARCH TOWER 70X315MM FLUGRN 12PK	INFRASTRUCTURE SERVICES	INFRA:ROADS:GANSBAAI & STANFORD
144695	272663	2025/08/07	OFFICE FOR YOU (PTY) LTD	R123,00	R18,45	R141,45	5	LABEL MARCH TOWER 70X315MM RED 12PK	INFRASTRUCTURE SERVICES	INFRA:ROADS:GANSBAAI & STANFORD
144695	272663	2025/08/07	OFFICE FOR YOU (PTY) LTD	R123,00	R18,45	R141,45	5	LABEL MARCH TOWER 70X315MM BLUE 12PK	INFRASTRUCTURE SERVICES	INFRA:ROADS:GANSBAAI & STANFORD
144695	272663	2025/08/07	OFFICE FOR YOU (PTY) LTD	R123,00	R18,45	R141,45	5	LABEL MARCH TOWER 70X315MM ORANGE 12PK	INFRASTRUCTURE SERVICES	INFRA:ROADS:GANSBAAI & STANFORD
144695	272663	2025/08/07	OFFICE FOR YOU (PTY) LTD	R356,00	R53,40	R409,40	4	BOX STOR A FILE CTP 5 COMP EXCL FILES	INFRASTRUCTURE SERVICES	INFRA:ROADS:GANSBAAI & STANFORD
145248	272664	2025/08/07	HERMANIUS MIDAS	R1 215,00	R182,25	R1 397,25	30	WINDOW FILM SUPER DARK BLACK	COMMUNITY SERVICES	COMM:RESORTS:HAWSTON SWIMMING POOL & CARAVAN PARK
145254	272665	2025/08/07	HERMANIUS OFFICE NATIONAL	R293,65	R44,04	R337,69	12	PENTEL ENERGEL	COMMUNITY SERVICES	COMM:SPORTS DEVELOPMENT
145254	272665	2025/08/07	HERMANIUS OFFICE NATIONAL	R156,45	R23,46	R179,91	2	PEN REFILL	COMMUNITY SERVICES	COMM:SPORTS DEVELOPMENT
145254	272665	2025/08/07	HERMANIUS OFFICE NATIONAL	R156,44	R23,47	R179,91	2	PEN REFILL	COMMUNITY SERVICES	COMM:SPORTS DEVELOPMENT
145254	272665	2025/08/07	HERMANIUS OFFICE NATIONAL	R867,69	R130,15	R997,84	3	ENVELOPES C4	COMMUNITY SERVICES	COMM:SPORTS DEVELOPMENT
145252	272666	2025/08/07	ERIC BOOKER PROMOTIONS (PTY) LTD	R826,09	R123,91	R950,00	1	1200MMX610MM CHRONADECK SIGN + UV PROTECTION (GATE)	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:GB&ST
145252	272666	2025/08/07	ERIC BOOKER PROMOTIONS (PTY) LTD	R43,48	R6,52	R50,00	1	460MMX140MM STICKER + UV PROTECTION (BUSINESS HOURS)	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:GB&ST
145252	272666	2025/08/07	ERIC BOOKER PROMOTIONS (PTY) LTD	R60,87	R9,13	R70,00	10	300MMX30MM STICKERS + UV PROTECTION (STREETLIGHT)	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:GB&ST
144587	272667	2025/08/07	ERIC BOOKER PROMOTIONS (PTY) LTD	R1 652,18	R247,82	R1 900,00	1	SANDBAAI COASTAL SIGN 1200 X 1000 P4000 BEHIND THE SIGN SEE ATTACHED	COMMUNITY SERVICES	COMM:BEACHES
144587	272667	2025/08/07	ERIC BOOKER PROMOTIONS (PTY) LTD	R1 043,48	R156,52	R1 200,00	1	DELIVERY AND INSTALLATION ON EXISTING POLES	COMMUNITY SERVICES	COMM:BEACHES
145230	272668	2025/08/07	BIDVEST WALTONS	R159,51	R23,92	R183,43	10,00	A4 BUTTERFLY 20-POCKET FLIPFILE	INFRASTRUCTURE SERVICES	INFRA:PRINCIPAL ENGINEER:ELECTRICAL SERVICES
145230	272668	2025/08/07	BIDVEST WALTONS	R235,71	R35,35	R271,06	10	A4 30 POCKET BUTTERFLY FLIPFILE	INFRASTRUCTURE SERVICES	INFRA:PRINCIPAL ENGINEER:ELECTRICAL SERVICES
145230	272668	2025/08/07	BIDVEST WALTONS	R17,91	R2,68	R20,59	10	FINGERETTE RUBBER SIZE 0 (GREEN)	INFRASTRUCTURE SERVICES	INFRA:PRINCIPAL ENGINEER:ELECTRICAL SERVICES
145230	272668	2025/08/07	BIDVEST WALTONS	R531,02	R79,65	R610,67	14	ARTLINE PAINT MARKER MEDIUM BULLET PT 400-WHITE	INFRASTRUCTURE SERVICES	INFRA:PRINCIPAL ENGINEER:ELECTRICAL SERVICES
145230	272668	2025/08/07	BIDVEST WALTONS	R40,93	R6,12	R47,05	12	PERMANENT BULLET POINT MARKER (BLACK)	INFRASTRUCTURE SERVICES	INFRA:PRINCIPAL ENGINEER:ELECTRICAL SERVICES
145230	272668	2025/08/07	BIDVEST WALTONS	R60,91	R9,13	R70,04	6	STAPLES 6MM NO26/6 W254 (BOX 5000)	INFRASTRUCTURE SERVICES	INFRA:PRINCIPAL ENGINEER:ELECTRICAL SERVICES
145230	272668	2025/08/07	BIDVEST WALTONS	R37,47	R5,60	R43,07	2	BOOKCOVER FOIL SELF ADHESIVE CLEAR PLASTIC 450MMX 3M 60 MICRON (EACH)	INFRASTRUCTURE SERVICES	INFRA:PRINCIPAL ENGINEER:ELECTRICAL SERVICES
144656	272669	2025/08/07	NOLADA 8 (PTY) LTD	R4 640,00	R696,00	R5 336,00	8	SELF LOCK SCAFFOLDING FRAMES 1524 X 914MM	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
144656	272669	2025/08/07	NOLADA 8 (PTY) LTD	R2 280,00	R342,00	R2 622,00	12	SELF LOCK SCAFFOLDING TIE BARS 1524MM	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
144656	272669	2025/08/07	NOLADA 8 (PTY) LTD	R3 120,00	R468,00	R3 588,00	12	SELF LOCK PLAN BRACES 1524MM	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
144656	272669	2025/08/07	NOLADA 8 (PTY) LTD	R1 470,00	R220,50	R1 690,50	6	KNEE BRACES	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
144656	272669	2025/08/07	NOLADA 8 (PTY) LTD	R1 330,00	R199,50	R1 529,50	2	HOOK ON LADDER 1830MM	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
144656	272669	2025/08/07	NOLADA 8 (PTY) LTD	R6 300,00	R945,00	R7 245,00	12	HOOK ON BOARDS 1524MM	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
144656	272669	2025/08/07	NOLADA 8 (PTY) LTD	R1 345,00	R201,75	R1 546,75	1	HOOK ON BOARDS AND TRAP 914MM	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
144656	272669	2025/08/07	NOLADA 8 (PTY) LTD	R1 900,00	R285,00	R2 185,00	4	SELF LOCK TOE BOARDS 1524	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
145223	272670	2025/08/07	KLEINMOND BOUHANDEL	R225,74	R33,86	R259,60	2	HEX KEY SET 9PC BALL POINT 1.5MM - 10MM	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:HM&KM

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40	145223	272670	2025/08/07	KLEINMOND BOUHANDEL	R304,00	R45,60	R349,60	2	CASTER WHEEL RUBBER SWIVEL 72 X 32 SCR 95 X 76 629	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:HM&KM
	145223	272670	2025/08/07	KLEINMOND BOUHANDEL	R93,66	R14,04	R107,70	1	MAGNET WELDING HOLDER 22.7 KG	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:HM&KM
	145223	272670	2025/08/07	KLEINMOND BOUHANDEL	R53,57	R8,03	R61,60	1	MAGNET WELDING HOLDER 11.4KG	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:HM&KM
41	144856	272671	2025/08/07	VISSER PAINTERS	R1 890,00	R0,00	R1 890,00	1	VERVANG GLAS TE HOOFKANTOOR GANSBAAI	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
	145224	272672	2025/08/07	GANSBAAI BUILD IT (PTY) LTD	R695,65	R104,34	R799,99	1	FLEXI-TILER 5KG ALCOUIN	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:GB&ST
42	145224	272672	2025/08/07	GANSBAAI BUILD IT (PTY) LTD	R60,87	R9,12	R69,99	1	TILE REPLACEMENT SCORNG WHEEL 15X6X1.5MM	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:GB&ST
	145224	272672	2025/08/07	GANSBAAI BUILD IT (PTY) LTD	R84,75	R12,71	R97,46	5	TILE SPACERS 5MMX120 PC	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:GB&ST
	145224	272672	2025/08/07	GANSBAAI BUILD IT (PTY) LTD	R156,50	R23,48	R179,98	2	GROUT WHITE 5KG	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:GB&ST
	145224	272672	2025/08/07	GANSBAAI BUILD IT (PTY) LTD	R208,68	R31,30	R239,98	4	TILE ADHESIVE 20KG TYLON WB11	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:GB&ST
	144536	272673	2025/08/07	EPPING INDUSTRIAL SUPPLIERS (PTY) LTD	R1 627,83	R244,17	R1 872,00	4	FULL BODY SAFETY HARNESS WITH DOUBLE LINYARD	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
	144536	272673	2025/08/07	EPPING INDUSTRIAL SUPPLIERS (PTY) LTD	R7 228,80	R1 084,32	R8 313,12	4	RETRACTABLE FALL ARRESTER MAXIMUM 2M DROP	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
	144536	272673	2025/08/07	EPPING INDUSTRIAL SUPPLIERS (PTY) LTD	R1 643,48	R246,52	R1 890,00	2	MEASURING WHEEL	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
43	144536	272673	2025/08/07	EPPING INDUSTRIAL SUPPLIERS (PTY) LTD	R300,00	R45,00	R345,00	10	SAFETY VEST WITH POCKET(VENTELATED GREEN WITH REFLECTORS & ZIPPER SIZE MEDIUM	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
	144536	272673	2025/08/07	EPPING INDUSTRIAL SUPPLIERS (PTY) LTD	R300,00	R45,00	R345,00	10	SAFETY VEST WITH POCKET(VENTELATED GREEN WITH REFLECTORS & ZIPPER SIZE LARGE	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
	144536	272673	2025/08/07	EPPING INDUSTRIAL SUPPLIERS (PTY) LTD	R180,00	R27,00	R207,00	6	SAFETY VEST WITH POCKET(VENTELATED GREEN WITH REFLECTORS & ZIPPER SIZE XLARGE	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
	144536	272673	2025/08/07	EPPING INDUSTRIAL SUPPLIERS (PTY) LTD	R1 061,40	R159,20	R1 220,60	10	TRAFFIC CONES 750MM ORANGE	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
	144723	272674	2025/08/07	NOLADA 8 (PTY) LTD	R190,00	R28,50	R218,50	2	PADLOCK BRASS SAME KEY 40MM X2	INFRASTRUCTURE SERVICES	INFRA:ROADS:GANSBAAI & STANFORD
	144723	272674	2025/08/07	NOLADA 8 (PTY) LTD	R280,00	R42,00	R322,00	4	LOCKSET BBL 2L ECONO CHROME HANDLE	INFRASTRUCTURE SERVICES	INFRA:ROADS:GANSBAAI & STANFORD
	144723	272674	2025/08/07	NOLADA 8 (PTY) LTD	R3 336,00	R500,40	R3 836,40	6	SHUTTERBOARD 2440MM X1220MM X18MM	INFRASTRUCTURE SERVICES	INFRA:ROADS:GANSBAAI & STANFORD
44	144723	272674	2025/08/07	NOLADA 8 (PTY) LTD	R42,80	R6,42	R49,22	1	NAIL ROUND WIRE 50 X2.50MM P/P	INFRASTRUCTURE SERVICES	INFRA:ROADS:GANSBAAI & STANFORD
	144723	272674	2025/08/07	NOLADA 8 (PTY) LTD	R25,20	R3,78	R28,98	1	NAIL ROUND WIRE 75 X3.55 MM 1KG P/P	INFRASTRUCTURE SERVICES	INFRA:ROADS:GANSBAAI & STANFORD
	144723	272674	2025/08/07	NOLADA 8 (PTY) LTD	R25,20	R3,78	R28,98	1	NAIL ROUND WIRE 100 X4.00MM 1KG P/P	INFRASTRUCTURE SERVICES	INFRA:ROADS:GANSBAAI & STANFORD
	144723	272674	2025/08/07	NOLADA 8 (PTY) LTD	R226,00	R33,90	R259,90	1	TIMBER FIX C4 12 -11 X 65 HEX - 100 MULTIFIX	INFRASTRUCTURE SERVICES	INFRA:ROADS:GANSBAAI & STANFORD
	144770	272675	2025/08/07	NOLADA 8 (PTY) LTD	R5 900,00	R885,00	R6 785,00	20	CISTREN ELF L/L 9L WHITE DPE	INFRASTRUCTURE SERVICES	INFRA:WATER:GANSBAAI & STANFORD
45	144666	272676	2025/08/07	NOLADA 8 (PTY) LTD	R990,00	R148,50	R1 138,50	30	CLOTHING HIVIS S/J5 SAFETY JACKET SMALL	INFRASTRUCTURE SERVICES	INFRA:ROADS:GANSBAAI & STANFORD
	144666	272676	2025/08/07	NOLADA 8 (PTY) LTD	R990,00	R148,50	R1 138,50	30	CLOTHING HIVIS S/J5 SAFETY JACKET MEDIUM	INFRASTRUCTURE SERVICES	INFRA:ROADS:GANSBAAI & STANFORD
	144666	272676	2025/08/07	NOLADA 8 (PTY) LTD	R990,00	R148,50	R1 138,50	30	CLOTHING HIVIS S/J5 SAFETY JACKET LARGE	INFRASTRUCTURE SERVICES	INFRA:ROADS:GANSBAAI & STANFORD
	144666	272676	2025/08/07	NOLADA 8 (PTY) LTD	R990,00	R148,50	R1 138,50	30	CLOTHING HIVIS S/J5 SEFETY JACKET XLARGE	INFRASTRUCTURE SERVICES	INFRA:ROADS:GANSBAAI & STANFORD
	144666	272676	2025/08/07	NOLADA 8 (PTY) LTD	R990,00	R148,50	R1 138,50	30	CLOTHING HIVIS S/J5 SAFETY JACKET XXLARGE	INFRASTRUCTURE SERVICES	INFRA:ROADS:GANSBAAI & STANFORD
	144533	272682	2025/08/08	LEIBRANDT TRAINING ACADEMY CC	R16 935,45	R2 540,32	R19 475,77	21	CHERRY PICKER REFRESHER & NOVICE UNIT STANDARD 243272	CORPORATE SERVICES	CORP:HUMAN RESOURCES MANAGEMENT
47	144533	272682	2025/08/08	LEIBRANDT TRAINING ACADEMY CC	R8 065,00	R1 209,75	R9 274,75	5	TRUCK MOUNTED CRANE UNIT STANDARD 242978	CORPORATE SERVICES	CORP:HUMAN RESOURCES MANAGEMENT
	144824	272683	2025/08/08	UNIVERSAL TRADING	R170,00	R25,50	R195,50	1	SINGLE CORKSCREW 64MM H/DUTY	INFRASTRUCTURE SERVICES	INFRA:SEWERAGE:HERMANUS

144824	272683	2025/08/08	UNIVERSAL TRADING	R198,00	R29,70	R227,70	1	SINGLE CORKSREW 89MM H/D	INFRASTRUCTURE SERVICES	INFRA:SEWERAGE-HERMANUS
144824	272683	2025/08/08	UNIVERSAL TRADING	R1 240,00	R186,00	R1 426,00	8	RUBBER PLUNGER 100MM H/D	INFRASTRUCTURE SERVICES	INFRA:SEWERAGE-HERMANUS
144824	272683	2025/08/08	UNIVERSAL TRADING	R7 760,00	R1 164,00	R8 924,00	40	FLEXICON STEEL DRAIN ROD 8MM X 2M	INFRASTRUCTURE SERVICES	INFRA:SEWERAGE-HERMANUS
144824	272683	2025/08/08	UNIVERSAL TRADING	R340,00	R51,00	R391,00	1	BAR TURNING HANDLE H/D	INFRASTRUCTURE SERVICES	INFRA:SEWERAGE-HERMANUS
145093	272684	2025/08/08	WONDERLAND LIFESTYLE NURSERY (MARDANJA (PTY) LTD)	R478,27	R71,73	R550,00	1	KIGGELARIA 20L (WILD PEACH TREE)	COMMUNITY SERVICES	COMM:PARKS AND OPEN SPACES
145027	272685	2025/08/08	OVERBERG AGRI BEDRYWE (PTY) LTD	R1 027,82	R154,17	R1 181,99	2	CORDLESS KETTLE 1.7L	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
145054	272688	2025/08/08	SOETWEIDE NORTH B & B	R13 200,00	R0,00	R13 200,00	3	ACCOMMODATION FOR 10 PEOPLE BREAKFAST INCLUDED	MUNICIPAL PUBLIC SAFETY	MPS:DIRECTOR: MUNICIPAL PUBLIC SAFETY
145054	272688	2025/08/08	SOETWEIDE NORTH B & B	R4 500,00	R0,00	R4 500,00	30	DINNER 150*10*3	MUNICIPAL PUBLIC SAFETY	MPS:DIRECTOR: MUNICIPAL PUBLIC SAFETY
144663	272689	2025/08/08	CHRISTINE PENELOPE MALAN	R3 500,00	R0,00	R3 500,00	2	ACCOMMODATION FOR 2NIGHTS BB	MUNICIPAL PUBLIC SAFETY	MPS:DIRECTOR: MUNICIPAL PUBLIC SAFETY
144747	272692	2025/08/11	NOLADA 8 (PTY) LTD	R1 435,00	R215,25	R1 650,25	1	20V PS+ C/L DRILL 66NM B/LES S KIT +	INFRASTRUCTURE SERVICES	INFRA:STORMWATER:GANSBAAI & STANFORD
144747	272692	2025/08/11	NOLADA 8 (PTY) LTD	R1 550,00	R232,50	R1 782,50	1	20 V PS+ C/L GRINDER 115MM 900W B/LESS	INFRASTRUCTURE SERVICES	INFRA:STORMWATER:GANSBAAI & STANFORD
144508	272693	2025/08/11	DRAGER SOUTH AFRICA (PTY) LTD	R26 071,50	R3 910,72	R29 982,22	2	DRAGER ALCOTEST 7000 ALCOHOL SCREENING DEVICE	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
144865	272694	2025/08/11	BIDVEST WALTONS	R1 590,00	R238,50	R1 828,50	2	RECTANGULAR EVENT FOLD TABLE PLASTIC 1.8CM BLACK	INFRASTRUCTURE SERVICES	INFRA:WATER:HERMANUS
144865	272694	2025/08/11	BIDVEST WALTONS	R2 100,01	R315,00	R2 415,01	10	POLYSHHELL CHAIRS COLOUR (VIVIDITTO HINGER PRIMARY POLYSHHELL HIGH CHAIRS)	INFRASTRUCTURE SERVICES	INFRA:WATER:HERMANUS
145266	272695	2025/08/11	BIDVEST WALTONS	R1 561,13	R234,16	R1 795,29	4	AL5799 FASTLINE II CANTEEN SIDE CHAIR - BLUE	COMMUNITY SERVICES	COMM:LIBRARY SERVICES
144730	272696	2025/08/11	AMOROC DOORS	R565,22	R84,78	R650,00	1	REMOVAL & DISPOSAL OF EXISTING SHUTTER	INFRASTRUCTURE SERVICES	INFRA:ROADS:GANSBAAI & STANFORD
144730	272696	2025/08/11	AMOROC DOORS	R739,14	R110,86	R850,00	1	TRAVELLING: GANSBAAI	INFRASTRUCTURE SERVICES	INFRA:ROADS:GANSBAAI & STANFORD
144730	272696	2025/08/11	AMOROC DOORS	R12 695,66	R1 904,34	R14 600,00	1	INSTALLATION OF NEW SHUTTER DOOR	INFRASTRUCTURE SERVICES	INFRA:ROADS:GANSBAAI & STANFORD
144867	272697	2025/08/11	OFFICE FOR YOU (PTY) LTD	R2 184,00	R327,60	R2 511,60	12	FILE SUSPENSION FOOLSCAPE (25 PACK)	MUNICIPAL PUBLIC SAFETY	MPS:TRAFFIC SERVICES
144867	272697	2025/08/11	OFFICE FOR YOU (PTY) LTD	R2 000,00	R300,00	R2 300,00	500	PIN BP BIG ORANGE FINE 0.7MM BLACK	MUNICIPAL PUBLIC SAFETY	MPS:TRAFFIC SERVICES
144867	272697	2025/08/11	OFFICE FOR YOU (PTY) LTD	R330,00	R49,50	R379,50	10	STAPLER HSTIP ON METAL	MUNICIPAL PUBLIC SAFETY	MPS:TRAFFIC SERVICES
144867	272697	2025/08/11	OFFICE FOR YOU (PTY) LTD	R244,00	R36,60	R280,60	20	STAPLES 26/6 ON 5000PK	MUNICIPAL PUBLIC SAFETY	MPS:TRAFFIC SERVICES
144867	272697	2025/08/11	OFFICE FOR YOU (PTY) LTD	R22,00	R3,30	R25,30	10	RULER PLASTIC ON 30CM CLEAR	MUNICIPAL PUBLIC SAFETY	MPS:TRAFFIC SERVICES
144867	272697	2025/08/11	OFFICE FOR YOU (PTY) LTD	R122,00	R18,30	R140,30	10	SCISSOR 21CM ORA	MUNICIPAL PUBLIC SAFETY	MPS:TRAFFIC SERVICES
144867	272697	2025/08/11	OFFICE FOR YOU (PTY) LTD	R104,00	R15,60	R119,60	20	NOTE ADH ON 75X75MM	MUNICIPAL PUBLIC SAFETY	MPS:TRAFFIC SERVICES
144867	272697	2025/08/11	OFFICE FOR YOU (PTY) LTD	R174,00	R26,10	R200,10	6	HIGHLIGHTER CHISEL 6PK BRIGHT	MUNICIPAL PUBLIC SAFETY	MPS:TRAFFIC SERVICES
144867	272697	2025/08/11	OFFICE FOR YOU (PTY) LTD	R210,00	R31,50	R241,50	2	MEMORY STICK 32GBX1, 64GBX1	MUNICIPAL PUBLIC SAFETY	MPS:TRAFFIC SERVICES
144867	272697	2025/08/11	OFFICE FOR YOU (PTY) LTD	R50,00	R7,50	R57,50	10	MARKER PERMANENT BULLET PM15	MUNICIPAL PUBLIC SAFETY	MPS:TRAFFIC SERVICES
144867	272697	2025/08/11	OFFICE FOR YOU (PTY) LTD	R36,00	R5,40	R41,40	4	BOOK MEMO HCOVER A6 144PG	MUNICIPAL PUBLIC SAFETY	MPS:TRAFFIC SERVICES
144867	272697	2025/08/11	OFFICE FOR YOU (PTY) LTD	R138,00	R20,70	R158,70	2	PENCIL HB TRI GRAPHITE ASS 12PK	MUNICIPAL PUBLIC SAFETY	MPS:TRAFFIC SERVICES
144867	272697	2025/08/11	OFFICE FOR YOU (PTY) LTD	R50,00	R7,50	R57,50	10	CLIPS PAPER 33MM 100PK SIL	MUNICIPAL PUBLIC SAFETY	MPS:TRAFFIC SERVICES
144867	272697	2025/08/11	OFFICE FOR YOU (PTY) LTD	R102,00	R15,30	R117,30	10	CLIPS PAPER GIANT 50MM 100PK SIL	MUNICIPAL PUBLIC SAFETY	MPS:TRAFFIC SERVICES

144867	272697	2025/08/11	OFFICE FOR YOU (PTY) LTD	R170,00	R25,50	R195,50	5	CORRECTION PEN METAL TIP 12ML	MUNICIPAL PUBLIC SAFETY	MPS:TRAFFIC SERVICES
144867	272697	2025/08/11	OFFICE FOR YOU (PTY) LTD	R424,00	R63,60	R487,60	20	PEN RB PILOT BLG GEL RET 0.7MM FINE BLK	MUNICIPAL PUBLIC SAFETY	MPS:TRAFFIC SERVICES
144867	272697	2025/08/11	OFFICE FOR YOU (PTY) LTD	R830,00	R124,50	R954,50	50	PEN REFILL PILOT BLG27 GELRB0.7MM FINE BLK	MUNICIPAL PUBLIC SAFETY	MPS:TRAFFIC SERVICES
144867	272697	2025/08/11	OFFICE FOR YOU (PTY) LTD	R138,00	R20,70	R158,70	10	PAD EXAM PUNCHED A4 100SHTS	MUNICIPAL PUBLIC SAFETY	MPS:TRAFFIC SERVICES
144867	272697	2025/08/11	OFFICE FOR YOU (PTY) LTD	R15,00	R2,25	R17,25	1	DESK TIDY ROUND UP PLASTIC	MUNICIPAL PUBLIC SAFETY	MPS:TRAFFIC SERVICES
144867	272697	2025/08/11	OFFICE FOR YOU (PTY) LTD	R2 300,00	R345,00	R2 645,00	50	FILE LARCH A5 JD1023	MUNICIPAL PUBLIC SAFETY	MPS:TRAFFIC SERVICES
144867	272697	2025/08/11	OFFICE FOR YOU (PTY) LTD	R18,00	R2,70	R20,70	3	INK ENDORSING 30ML BLK	MUNICIPAL PUBLIC SAFETY	MPS:TRAFFIC SERVICES
145037	272698	2025/08/11	OVERBERG AGRI BEDRYWE (PTY) LTD	R4 348,00	R652,20	R5 000,20	40	LIME/KALK 25KG	COMMUNITY SERVICES	COMM:SPORTSFIELDS
145037	272698	2025/08/11	OVERBERG AGRI BEDRYWE (PTY) LTD	R26,66	R3,98	R30,64	5	SIGN MENS TOILET 150 X150	COMMUNITY SERVICES	COMM:SPORTSFIELDS
145037	272698	2025/08/11	OVERBERG AGRI BEDRYWE (PTY) LTD	R26,66	R3,99	R30,65	5	SIGN LADIES TOILET 150X150	COMMUNITY SERVICES	COMM:SPORTSFIELDS
145037	272698	2025/08/11	OVERBERG AGRI BEDRYWE (PTY) LTD	R82,55	R12,38	R94,93	5	SIGN EXIT 300 X 150	COMMUNITY SERVICES	COMM:SPORTSFIELDS
145037	272698	2025/08/11	OVERBERG AGRI BEDRYWE (PTY) LTD	R41,28	R6,19	R47,47	5	SIGN GREEN ARROW 190 X 190	COMMUNITY SERVICES	COMM:SPORTSFIELDS
145037	272698	2025/08/11	OVERBERG AGRI BEDRYWE (PTY) LTD	R41,28	R6,19	R47,47	5	TOWER SIGN MAN RUNNING RIGHT 190 X190	COMMUNITY SERVICES	COMM:SPORTSFIELDS
144852	272701	2025/08/11	OFFICE FOR YOU (PTY) LTD	R1 720,00	R258,00	R1 978,00	1	SPEAKER 300W	MUNICIPAL PUBLIC SAFETY	MPS:TRAFFIC SERVICES
144852	272701	2025/08/11	OFFICE FOR YOU (PTY) LTD	R1 299,00	R194,85	R1 493,85	1	STANDARD NON-MAGNETIC FLIPCHART RETAIL 100C	MUNICIPAL PUBLIC SAFETY	MPS:TRAFFIC SERVICES
145282	272702	2025/08/11	HERMANIUS MOWER CENTRE	R65,22	R9,78	R75,00	1	SPARK PLUG NGK CMR6H 2-MIX	COMMUNITY SERVICES	COMM:RESORTS:HAWSTON SWIMMING POOL & CARAVAN PARK
145282	272702	2025/08/11	HERMANIUS MOWER CENTRE	R39,14	R5,86	R45,00	1	AIRFILTER HS81-R/82-R	COMMUNITY SERVICES	COMM:RESORTS:HAWSTON SWIMMING POOL & CARAVAN PARK
145282	272702	2025/08/11	HERMANIUS MOWER CENTRE	R95,66	R14,34	R110,00	1	FUEL FILTER HS	COMMUNITY SERVICES	COMM:RESORTS:HAWSTON SWIMMING POOL & CARAVAN PARK
145282	272702	2025/08/11	HERMANIUS MOWER CENTRE	R300,00	R45,00	R345,00	1	SHARPEN BLADES	COMMUNITY SERVICES	COMM:RESORTS:HAWSTON SWIMMING POOL & CARAVAN PARK
145282	272702	2025/08/11	HERMANIUS MOWER CENTRE	R21,74	R3,26	R25,00	1	GREASE GEARBOX	COMMUNITY SERVICES	COMM:RESORTS:HAWSTON SWIMMING POOL & CARAVAN PARK
145282	272702	2025/08/11	HERMANIUS MOWER CENTRE	R73,92	R11,08	R85,00	1	SUNDRIES (MISC. ITEMS & CLEANING MATERIAL)	COMMUNITY SERVICES	COMM:RESORTS:HAWSTON SWIMMING POOL & CARAVAN PARK
145282	272702	2025/08/11	HERMANIUS MOWER CENTRE	R730,44	R109,56	R840,00	1	LABOUR (R560 P/HOUR)	COMMUNITY SERVICES	COMM:RESORTS:HAWSTON SWIMMING POOL & CARAVAN PARK
144551	272703	2025/08/11	HARIKISUN GENERAL DEALERS (PTY) LTD	R10 450,00	R0,00	R10 450,00	100	NITRILE GLOVES - BLACK - BOX OF 100	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
144551	272703	2025/08/11	HARIKISUN GENERAL DEALERS (PTY) LTD	R970,00	R0,00	R970,00	10	CHAMOIS - LARGE - 430 X 680	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
144551	272703	2025/08/11	HARIKISUN GENERAL DEALERS (PTY) LTD	R640,00	R0,00	R640,00	20	IN CISTERN BLOCKS - BLEACH - 2 PACK	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
144551	272703	2025/08/11	HARIKISUN GENERAL DEALERS (PTY) LTD	R600,00	R0,00	R600,00	20	DOMESTOS RIM BLOCK	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
144551	272703	2025/08/11	HARIKISUN GENERAL DEALERS (PTY) LTD	R1 980,00	R0,00	R1 980,00	20	SHEEN X-TREME CAR POLISH 750ML	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
144551	272703	2025/08/11	HARIKISUN GENERAL DEALERS (PTY) LTD	R1 060,00	R0,00	R1 060,00	20	MR MUSCLE TILE CLEANER 750ML	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
144551	272703	2025/08/11	HARIKISUN GENERAL DEALERS (PTY) LTD	R300,00	R0,00	R300,00	20	YELLOW DUSTER CLOTH 33L X 33W	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
144551	272703	2025/08/11	HARIKISUN GENERAL DEALERS (PTY) LTD	R3 150,00	R0,00	R3 150,00	15	D4 ENERGIZER BATTERIES 4 PACK	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
144551	272703	2025/08/11	HARIKISUN GENERAL DEALERS (PTY) LTD	R850,00	R0,00	R850,00	5	ADDIS EXTENDABLE SQUEEGEE FOR WINDOWS	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
144551	272703	2025/08/11	HARIKISUN GENERAL DEALERS (PTY) LTD	R2 730,00	R0,00	R2 730,00	3	MOPPING TROLLEY 20L WRINGER BUCKET - YELLOW	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES

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144551	272703	2025/08/11	HARIKISUN GENERAL DEALERS (PTY) LTD	R1 780,00	R0,00	R1 780,00	4	JANITORIAL FAN MOP 400G WITH ALUMINIUM HANDLE+DEL	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
145255	272704	2025/08/11	ACDC EXPRESS HERMANUS	R104,30	R15,64	R119,94	10	110-240VAC 7W DAYLIGHT LED BULB E27 6000K	INFRASTRUCTURE SERVICES	INFRA:PRINCIPAL ENGINEER:ELECTRICAL SERVICES
145255	272704	2025/08/11	ACDC EXPRESS HERMANUS	R300,30	R45,05	R345,35	6	6W 85-265V 120MM DIAMETER ROUND LED DOWN LIGHT 6000K	INFRASTRUCTURE SERVICES	INFRA:PRINCIPAL ENGINEER:ELECTRICAL SERVICES
145255	272704	2025/08/11	ACDC EXPRESS HERMANUS	R440,80	R66,12	R506,92	1	100-240VAC USB DESKTOP ADAPTOR 6A 5V	INFRASTRUCTURE SERVICES	INFRA:PRINCIPAL ENGINEER:ELECTRICAL SERVICES
144550	272705	2025/08/11	ONE AND ONLY CLEANING SERVICES AND OTHER PROJECTS CC	R6 208,77	R0,00	R6 208,77	3	WET AND DRY VACUUM CLEANER	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
144550	272705	2025/08/11	ONE AND ONLY CLEANING SERVICES AND OTHER PROJECTS CC	R2 469,00	R0,00	R2 469,00	1	HIGH-PRESSURE CLEANER	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
144550	272705	2025/08/11	ONE AND ONLY CLEANING SERVICES AND OTHER PROJECTS CC	R350,00	R0,00	R350,00	1	DELIVERY	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
145019	272707	2025/08/11	NOLADA 8 (PTY) LTD	R1 270,00	R190,50	R1 460,50	1	ONE PAIR OF 10 X 25 WATERPROOF BINOCULARS	OFFICE OF THE MUNICIPAL MANA	MM:STRATEGIC SUPPORT SERVICES
144655	272709	2025/08/11	HERMANUS GAS CC	R2 459,13	R368,87	R2 828,00	4	19KG GASS EXCHANGE	COMMUNITY SERVICES	COMM:SPORTSFIELDS
144804	272711	2025/08/12	NUWAY ENTERPRISES	R15 950,00	R2 392,50	R18 342,50	10	SIGN - SERIES CAUTION FLOODING	INFRASTRUCTURE SERVICES	INFRA:ROADS:GANSBAAI & STANFORD
144625	272717	2025/08/12	NOLADA 8 (PTY) LTD	R1 120,00	R168,00	R1 288,00	4	QUARTERLY SERVICE OF WATER DISPENSER OFFICE CFO SMITH	MUNICIPAL PUBLIC SAFETY	MPS:FIRE & RESCUE
144625	272717	2025/08/12	NOLADA 8 (PTY) LTD	R1 120,00	R168,00	R1 288,00	4	QUARTERLY SERVICE OF WATER DISPENSER OFFICE DISASTER MANAGEMENT	MUNICIPAL PUBLIC SAFETY	MPS:FIRE & RESCUE
144625	272717	2025/08/12	NOLADA 8 (PTY) LTD	R1 120,00	R168,00	R1 288,00	4	QUARTERLY SERVICE OF WATER DISPENSER OFFICE FIRE SAFETY	MUNICIPAL PUBLIC SAFETY	MPS:FIRE & RESCUE
144625	272717	2025/08/12	NOLADA 8 (PTY) LTD	R1 120,00	R168,00	R1 288,00	4	QUARTERLY SERVICE OF WATER DISPENSER OFFICE CONTAINER JACO	MUNICIPAL PUBLIC SAFETY	MPS:FIRE & RESCUE
145228	272718	2025/08/12	BIDVEST WALTONS	R501,86	R75,27	R577,13	1	DATE STAMP SELF-INK DATER SQUARE COMPLETE	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
145228	272718	2025/08/12	BIDVEST WALTONS	R636,00	R95,40	R731,40	1	DATE STAMP SELF-INK DATER + TEXT	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
145228	272718	2025/08/12	BIDVEST WALTONS	R250,70	R37,60	R288,30	2	TEXT STAMP SELF-INKER	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
144596	272720	2025/08/12	ONE AND ONLY CLEANING SERVICES AND OTHER PROJECTS CC	R10 000,00	R0,00	R10 000,00		COURIER SERVICES: PICK-UP PACKAGE FROM CAB (EPPING) AS AND WHEN NEEDED.	FINANCIAL SERVICES	FIN:REVENUE MANAGEMENT
144852	272721	2025/08/12	NOLADA 8 (PTY) LTD	R3 180,00	R477,00	R3 657,00	1	SPEAKER 300W	MUNICIPAL PUBLIC SAFETY	MPS:TRAFFIC SERVICES
144852	272721	2025/08/12	NOLADA 8 (PTY) LTD	R1 570,00	R235,50	R1 805,50	1	STANDARD NON-MAGNETIC FLIPCHART RETAIL 100C	MUNICIPAL PUBLIC SAFETY	MPS:TRAFFIC SERVICES
144861	272723	2025/08/12	ONE AND ONLY CLEANING SERVICES AND OTHER PROJECTS CC	R2 446,90	R0,00	R2 446,90	1	HEK (GATE) - D2 GALV 3.050W X 1.200H X 32 MM	COMMUNITY SERVICES	COMM:CEMETERIES
144679	272730	2025/08/13	WA BRINK PRINTMEDIA (PTY) LTD	R1 200,00	R0,00	R1 200,00	11	A4 TAMPER BOOKS 30 SETS IN TRIP TO BEGIN 6481-6510	INFRASTRUCTURE SERVICES	INFRA:PRINCIPAL ENGINEER:ELECTRICAL SERVICES
144679	272730	2025/08/13	WA BRINK PRINTMEDIA (PTY) LTD	R900,00	R0,00	R900,00	7	A4 CLIENT SERVICE MEMO BOOKS, 30 SETS IN TRIP, TO BEGIN WITH NO 991-1020	INFRASTRUCTURE SERVICES	INFRA:PRINCIPAL ENGINEER:ELECTRICAL SERVICES
144679	272730	2025/08/13	WA BRINK PRINTMEDIA (PTY) LTD	R750,00	R0,00	R750,00	5	A4 ILLEGAL CONNECTION BOOKS, 30 SETS IN TRIP, TO BEGIN WITH NO 5091 - 5120	INFRASTRUCTURE SERVICES	INFRA:PRINCIPAL ENGINEER:ELECTRICAL SERVICES
145269	272731	2025/08/13	BLACKBIRD TRADING 480 CC	R219,60	R32,94	R252,54	10	MOULDED NAME TAG: N.BHE	MUNICIPAL PUBLIC SAFETY	MPS:FIRE & RESCUE
145269	272731	2025/08/13	BLACKBIRD TRADING 480 CC	R219,60	R32,94	R252,54	10	MOULDED NAME TAG: S.LOUW	MUNICIPAL PUBLIC SAFETY	MPS:FIRE & RESCUE
145269	272731	2025/08/13	BLACKBIRD TRADING 480 CC	R219,60	R32,94	R252,54	10	MOULDED NAME TAG: R.WITBOOI	MUNICIPAL PUBLIC SAFETY	MPS:FIRE & RESCUE
145269	272731	2025/08/13	BLACKBIRD TRADING 480 CC	R219,60	R32,94	R252,54	10	MOULDED NAME TAG: J. GRIFFITHS	MUNICIPAL PUBLIC SAFETY	MPS:FIRE & RESCUE
145269	272731	2025/08/13	BLACKBIRD TRADING 480 CC	R805,20	R120,78	R925,98	4	METALETTE CHEST BADGE: STATION COMMANDER	MUNICIPAL PUBLIC SAFETY	MPS:FIRE & RESCUE
145302	272732	2025/08/13	KAAP AGRI AGRIMARK LIQUORMARK PAKMARK AGRILOG	R109,00	R16,35	R125,35	1	MACKIE LOCKSET PRO SABS CP 2L	COMMUNITY SERVICES	COMM:RESORTS:HAWSTON SWIMMING POOL & CARAVAN PARK
145302	272732	2025/08/13	KAAP AGRI AGRIMARK LIQUORMARK PAKMARK AGRILOG	R1 560,00	R234,00	R1 794,00	2	ELECTRICMATE REEL 10AMP 20M	COMMUNITY SERVICES	COMM:RESORTS:HAWSTON SWIMMING POOL & CARAVAN PARK
145291	272733	2025/08/13	BUCO HERMANUS	R396,22	R59,43	R455,65	1	CHLORINE CLASSIC GRANULAR 8KG HTH 8B	INFRASTRUCTURE SERVICES	INFRA:WATER:HERMANUS

77	144844	272734	2025/08/13	HENCHEM	R11 891,31	R1 783,69	R13 675,00	10	5LTR TRICLOPYR/VIRO AXE	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
	144844	272734	2025/08/13	HENCHEM	R12 415,80	R1 862,37	R14 278,17	10	5LTR IMAZAPYR/HATCHET 100G/LITRE HERBICIDE	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
78	144987	272735	2025/08/13	ARB ELECTRICAL WHOLESALERS (PTY) LTD	R12 950,00	R1 942,50	R14 892,50	1	12M O/L 10M M/H HDG S/A POLE C/W ACCESS COVER PLATE/PROTECTION SLEEVE @ 400X4SO.B/PLATE	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:GB&ST
	144987	272735	2025/08/13	ARB ELECTRICAL WHOLESALERS (PTY) LTD	R1 650,00	R247,50	R1 897,50	1	2M HDG SINGLE OUTREACH ARM 2M (H)X2M(V)X 10 DEG.RAKE	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:GB&ST
79	144600	272736	2025/08/13	VIRGIL APPEL BOUERS	R14 800,00	R0,00	R14 800,00	1	SITE MEETING TO REMOVE OLD VIB S WITH POSTS AND RESTORE NEW VIBS WITH POST ALSO TAKE AWAY ALL RUBLE	COMMUNITY SERVICES	COMM:RESORTS:KLEINMOND & PALMIET
80	145096	272739	2025/08/13	SI HERHOLDT FURNITURES TOP CARPETS	R1 686,96	R253,04	R1 940,00	1	DEFY 30L MINI OVEN + DELIVERY FEE	INFRASTRUCTURE SERVICES	INFRA:PRINCIPAL ENGINEER:PROJECT MANAGEMENT
	144767	272741	2025/08/13	OFFICETECH	R2 752,98	R412,95	R3 165,93	1	FRIDGE 93L METALIC	INFRASTRUCTURE SERVICES	INFRA:CHIEF ENGINEER:INFRASTRUCTURE SERVICES
81	144767	272741	2025/08/13	OFFICETECH	R134,40	R20,16	R154,56	1	EXTENSION CORD 5M BLACK	INFRASTRUCTURE SERVICES	INFRA:CHIEF ENGINEER:INFRASTRUCTURE SERVICES
	144767	272741	2025/08/13	OFFICETECH	R264,00	R39,60	R303,60	1	MULTIPLUG 5 PORT SASHU USB	INFRASTRUCTURE SERVICES	INFRA:CHIEF ENGINEER:INFRASTRUCTURE SERVICES
82	145322	272742	2025/08/13	NOLADA 8 (PTY) LTD	R520,00	R78,00	R598,00	2	KARCHER VACUUM CLEANER FILTER - WD3	CORPORATE SERVICES	CORP:MUNICIPAL COURT
83	145101	272743	2025/08/13	BOTRIVIER BOEREMARK	R5 934,98	R890,25	R6 825,23	2	20V PS+C/L COMBO KIT 4 IN 1 INCGO OR SIMILAR	MUNICIPAL PUBLIC SAFETY	MPS:FIRE & RESCUE
	145101	272743	2025/08/13	BOTRIVIER BOEREMARK	R3 999,96	R599,99	R4 599,95	4	20V PS+C/L DRILL 45MM IMPACT 50P KIT INCGO OR SIMILAR	MUNICIPAL PUBLIC SAFETY	MPS:FIRE & RESCUE
	144581	272744	2025/08/13	HERMANUS HARDWARE	R37,83	R5,67	R43,50	2	1,5M GAS TUBING	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:HM&KM
84	144581	272744	2025/08/13	HERMANUS HARDWARE	R138,27	R20,73	R159,00	1	WALDO GARDEN SHEAR	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:HM&KM
	144581	272744	2025/08/13	HERMANUS HARDWARE	R13,92	R2,08	R16,00	1	OMEGA BLADES KNIFE 10 PCE	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:HM&KM
	144581	272744	2025/08/13	HERMANUS HARDWARE	R48,70	R7,30	R56,00	1	WALDO RIVETS 4,8 X 18	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:HM&KM
	144581	272744	2025/08/13	HERMANUS HARDWARE	R152,18	R22,82	R175,00	1	OMEGA ADJ WRENCH 300MM	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:HM&KM
	144581	272744	2025/08/13	HERMANUS HARDWARE	R33,05	R4,95	R38,00	1	METAL DRILL BIT 4,8MM	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:HM&KM
85	145119	272745	2025/08/13	HERMANUS MIDAS	R567,00	R85,05	R652,05	6	D 28 DASH LAVENDER	INFRASTRUCTURE SERVICES	INFRA:ROADS:HERMANUS
86	145330	272746	2025/08/13	CUSTOM DEN (PTY) LTD	R1 749,88	R0,00	R1 749,88	10	SELF CLOSING DOOR SPRINGS FOR THE SHOWERS	COMMUNITY SERVICES	COMM:BEACHES
87	144849	272747	2025/08/13	NOLADA 8 (PTY) LTD	R2 850,00	R427,50	R3 277,50	2	EXTERIOR PAIT (DARK OATMEAL) 20L	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
	144849	272747	2025/08/13	NOLADA 8 (PTY) LTD	R1 000,00	R150,00	R1 150,00	10	MOULD BUSTER (ADD TO PAINT) MICROBAN 500ML	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
88	145345	272748	2025/08/13	LES ENGRAVERS	R2 000,00	R0,00	R2 000,00	30	NAME BADGES/TAGS	OFFICE OF THE MUNICIPAL MANA	MMI:STRATEGIC SUPPORT SERVICES
89	145080	272749	2025/08/13	OFFICETECH	R828,48	R124,27	R952,75	8	WET FLOOR SIGNS - PLASTIC - ENGLISH - AS PER ATTAC	INFRASTRUCTURE SERVICES	INFRA:ROADS:HERMANUS
	145080	272749	2025/08/13	OFFICETECH	R3 216,00	R482,40	R3 698,40	2	BUCKET AND WRINGER MOP TROLLEY +- 50L AS PER ATTACHED SPECS	INFRASTRUCTURE SERVICES	INFRA:ROADS:HERMANUS
	145025	272750	2025/08/13	NOLADA 8 (PTY) LTD	R196,00	R29,40	R225,40	1	SINGLE CORKSCREW 89MM H/DUTY	INFRASTRUCTURE SERVICES	INFRA:ROADS:HERMANUS
	145025	272750	2025/08/13	NOLADA 8 (PTY) LTD	R1 224,00	R183,60	R1 407,60	8	RUBBER PLUNGER 100MM H/DUTY	INFRASTRUCTURE SERVICES	INFRA:ROADS:HERMANUS
	145025	272750	2025/08/13	NOLADA 8 (PTY) LTD	R3 840,00	R576,00	R4 416,00	20	FLEXICON STEEL DRAIN ROD 8MM X 2M	INFRASTRUCTURE SERVICES	INFRA:ROADS:HERMANUS
	145025	272750	2025/08/13	NOLADA 8 (PTY) LTD	R335,00	R50,25	R385,25	1	BAR TURNING HANDLE H/DUTY	INFRASTRUCTURE SERVICES	INFRA:ROADS:HERMANUS
	145025	272750	2025/08/13	NOLADA 8 (PTY) LTD	R184,00	R27,60	R211,60	1	DOUBLE CORKSCREW 89MM H/DUTY	INFRASTRUCTURE SERVICES	INFRA:ROADS:HERMANUS
90	145025	272750	2025/08/13	NOLADA 8 (PTY) LTD	R501,00	R75,15	R576,15	1	ROOT AUGER 89MM H/DUTY	INFRASTRUCTURE SERVICES	INFRA:ROADS:HERMANUS
	145025	272750	2025/08/13	NOLADA 8 (PTY) LTD	R657,00	R98,55	R755,55	1	ROD PULLER / GRIPPER	INFRASTRUCTURE SERVICES	INFRA:ROADS:HERMANUS

145025	272750	2025/08/13	NOLADA 8 (PTY) LTD	R5 258,00	R788,70	R6 046,70	1	RATCHET TURNING HANDLE	INFRASTRUCTURE SERVICES	INFRA:ROADS:HERMANUS
145025	272750	2025/08/13	NOLADA 8 (PTY) LTD	R147,00	R22,05	R169,05	1	UNIVERSAL ASSEMBLY TOOL HD / LD	INFRASTRUCTURE SERVICES	INFRA:ROADS:HERMANUS
145025	272750	2025/08/13	NOLADA 8 (PTY) LTD	R305,00	R45,75	R350,75	1	DROP SCRAPER 89MM H/DUTY	INFRASTRUCTURE SERVICES	INFRA:ROADS:HERMANUS
145025	272750	2025/08/13	NOLADA 8 (PTY) LTD	R149,00	R22,35	R171,35	1	SPEARHEAD H/DUTY	INFRASTRUCTURE SERVICES	INFRA:ROADS:HERMANUS
145025	272750	2025/08/13	NOLADA 8 (PTY) LTD	R413,00	R61,95	R474,95	1	SAND CORK SCREW H/DUTY	INFRASTRUCTURE SERVICES	INFRA:ROADS:HERMANUS
144544	272751	2025/08/14	VOLTEX (PTY) LTD - OVERSTRAND	R2 128,64	R319,30	R2 447,94	10	LEDVANCE ECO LITE FLOODLIGHT LED 50W 6500K 4000LM GENS	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
144544	272751	2025/08/14	VOLTEX (PTY) LTD - OVERSTRAND	R1 450,00	R217,50	R1 667,50	100	FLAT TWIN 2.5MM 2 X 2+E WHITE CU PVC 300/500V PER METRE	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
144544	272751	2025/08/14	VOLTEX (PTY) LTD - OVERSTRAND	R81,00	R12,15	R93,15	100	WACO POLYSADDLE 20.0MM PVC WHITE ROUND	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
144544	272751	2025/08/14	VOLTEX (PTY) LTD - OVERSTRAND	R116,25	R17,44	R133,69	50	GLAND PVC SCREW-IN NO 0 WHITE	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
144544	272751	2025/08/14	VOLTEX (PTY) LTD - OVERSTRAND	R263,25	R39,49	R302,74	1	SPECTRUM DAYLIGHT SWITCH 16A QS15	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
144544	272751	2025/08/14	VOLTEX (PTY) LTD - OVERSTRAND	R385,71	R57,86	R443,57	25	SURFIX 1.50MM 2 X 3 + E WHITE CU PVC 300/500V PER METRE	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
145201	272752	2025/08/14	RIBBENS OFFICE SOLUTIONS (Pty) Ltd	R2 750,75	R412,61	R3 163,36	1	4X4 HIGHBACK CHAIR	CORPORATE SERVICES	CORP:DIRECTOR:CORPORATE SERVICES
144792	272753	2025/08/14	BOTRIVIER BOEREMARK	R2 412,51	R361,87	R2 774,38	50	COMPACT VALVE 63MM SOLVENT (PVC)	INFRASTRUCTURE SERVICES	INFRA:SEWERAGE:HERMANUS
144948	272754	2025/08/14	NOLADA 8 (PTY) LTD	R1 212,50	R181,88	R1 394,38	50	UNITWIST EQUAL TEE CXXC 15MM	INFRASTRUCTURE SERVICES	INFRA:WATER:GANSBAAI & STANFORD
144948	272754	2025/08/14	NOLADA 8 (PTY) LTD	R740,00	R111,00	R851,00	50	UNITWIST FITTING MALE ELBOW 15MM	INFRASTRUCTURE SERVICES	INFRA:WATER:GANSBAAI & STANFORD
144948	272754	2025/08/14	NOLADA 8 (PTY) LTD	R780,00	R117,00	R897,00	50	UNITWIST FITTING 15MM ELBOW CXC	INFRASTRUCTURE SERVICES	INFRA:WATER:GANSBAAI & STANFORD
144948	272754	2025/08/14	NOLADA 8 (PTY) LTD	R740,00	R111,00	R851,00	50	UNITWIST COUPLER 15MM CXC	INFRASTRUCTURE SERVICES	INFRA:WATER:GANSBAAI & STANFORD
144948	272754	2025/08/14	NOLADA 8 (PTY) LTD	R535,00	R80,25	R615,25	50	UNITWIST 15MM MALE COUPLER	INFRASTRUCTURE SERVICES	INFRA:WATER:GANSBAAI & STANFORD
144948	272754	2025/08/14	NOLADA 8 (PTY) LTD	R685,00	R102,75	R787,75	50	UNITWIST FEMALE ELBOW 15MM	INFRASTRUCTURE SERVICES	INFRA:WATER:GANSBAAI & STANFORD
144948	272754	2025/08/14	NOLADA 8 (PTY) LTD	R552,50	R82,88	R635,38	50	UNITWIST 15MM FEMALE COUPLER	INFRASTRUCTURE SERVICES	INFRA:WATER:GANSBAAI & STANFORD
144948	272754	2025/08/14	NOLADA 8 (PTY) LTD	R1 322,50	R198,38	R1 520,88	50	UNITWIST 22MM COUPLER CXC	INFRASTRUCTURE SERVICES	INFRA:WATER:GANSBAAI & STANFORD
144948	272754	2025/08/14	NOLADA 8 (PTY) LTD	R835,00	R125,25	R960,25	50	UNITWIST 22MM FEMALE COUPLER	INFRASTRUCTURE SERVICES	INFRA:WATER:GANSBAAI & STANFORD
144948	272754	2025/08/14	NOLADA 8 (PTY) LTD	R1 520,00	R228,00	R1 748,00	50	UNITWIST 22MM ELBOW CXC	INFRASTRUCTURE SERVICES	INFRA:WATER:GANSBAAI & STANFORD
144948	272754	2025/08/14	NOLADA 8 (PTY) LTD	R1 015,00	R152,25	R1 167,25	50	UNITWIST 22MM MALE COUPLER	INFRASTRUCTURE SERVICES	INFRA:WATER:GANSBAAI & STANFORD
144948	272754	2025/08/14	NOLADA 8 (PTY) LTD	R2 085,00	R312,74	R2 397,74	50	UNITWIST EQUAL TEE 22MM CXXC	INFRASTRUCTURE SERVICES	INFRA:WATER:GANSBAAI & STANFORD
145339	272755	2025/08/14	HERMANUS HARDWARE	R91,31	R13,69	R105,00	150	NAIL IN ACHOR 6 X 40	INFRASTRUCTURE SERVICES	INFRA:ROADS:HERMANUS
145339	272755	2025/08/14	HERMANUS HARDWARE	R169,57	R25,43	R195,00	150	NAIL IN ANCHOR 8 X 60	INFRASTRUCTURE SERVICES	INFRA:ROADS:HERMANUS
145339	272755	2025/08/14	HERMANUS HARDWARE	R256,53	R38,47	R295,00	5	MASKING TAPE 72MM X 40MM	INFRASTRUCTURE SERVICES	INFRA:ROADS:HERMANUS
145339	272755	2025/08/14	HERMANUS HARDWARE	R156,53	R23,47	R180,00	5	6MM INDUSTRIAL CONCRETE	INFRASTRUCTURE SERVICES	INFRA:ROADS:HERMANUS
145339	272755	2025/08/14	HERMANUS HARDWARE	R302,61	R45,39	R348,00	1	20V PSTC/1 BATTERY 2,0 AH	INFRASTRUCTURE SERVICES	INFRA:ROADS:HERMANUS
145339	272755	2025/08/14	HERMANUS HARDWARE	R97,40	R14,60	R112,00	8	CHALK WHITE SMALL (10)	INFRASTRUCTURE SERVICES	INFRA:ROADS:HERMANUS
145339	272755	2025/08/14	HERMANUS HARDWARE	R143,48	R21,52	R165,00	5	P/TOP RUBBER 16 BLACK	INFRASTRUCTURE SERVICES	INFRA:ROADS:HERMANUS

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96	144542	272756	2025/08/14	NOLADA 8 (PTY) LTD	R2 400,00	R360,00	R2 760,00	10	FLAT PERSPEX SHEET CLEAR	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
	144542	272756	2025/08/14	NOLADA 8 (PTY) LTD	R8 505,00	R1 275,75	R9 780,75	15	SHUTTERPLY PINE 18MM	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
	144542	272756	2025/08/14	NOLADA 8 (PTY) LTD	R6 150,00	R922,50	R7 072,50	15	SHUTTERPLY 6MM	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
	144542	272756	2025/08/14	NOLADA 8 (PTY) LTD	R2 900,00	R435,00	R3 335,00	10	TURPENTINE 5LT	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
97	144895	272757	2025/08/14	ONE AND ONLY CLEANING SERVICES AND OTHER PROJECTS CC	R2 000,00	R0,00	R2 000,00	10	SECURITY LATCH & DEAD BOLT LOCK 35MM FOR ALUMINIUM DOOR	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
	144895	272757	2025/08/14	ONE AND ONLY CLEANING SERVICES AND OTHER PROJECTS CC	R3 998,00	R0,00	R3 998,00	2	SECURITY GATE CHARCOAL RETRACTABLE STEEL GATE 840 X 2000MM	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
	144895	272757	2025/08/14	ONE AND ONLY CLEANING SERVICES AND OTHER PROJECTS CC	R281,00	R0,00	R281,00	1	GLAZING PUTTY 20KG BAG	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
	144895	272757	2025/08/14	ONE AND ONLY CLEANING SERVICES AND OTHER PROJECTS CC	R581,34	R0,00	R581,34	2	ACETONE 5L	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
	144895	272757	2025/08/14	ONE AND ONLY CLEANING SERVICES AND OTHER PROJECTS CC	R1 600,00	R0,00	R1 600,00	2	CONTACT ADHESIVE 5L+ DEL R300	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
	144786	272758	2025/08/14	HARIKISUN GENERAL DEALERS (PTY) LTD	R7 440,00	R0,00	R7 440,00	4	WHIRLYBIRD TURBINE VENTILATOR 300MM ALUMINIUM	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
	144786	272758	2025/08/14	HARIKISUN GENERAL DEALERS (PTY) LTD	R350,00	R0,00	R350,00	1	TRANSPORT COST	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
	145376	272761	2025/08/14	GANSBAAI AIRCON AND REFRIGERATION CC	R26 086,95	R3 913,04	R29 999,99	2	SUPPLY AND INSTALL 2400 BTU COMFEE MIDWALL SPLIT SAVOURY PLATTERS:	CORPORATE SERVICES	CORP:INFO & COMMUNICATION TECHNOLOGY
100	145380	272763	2025/08/14	GILBERT'S CATERING	R1 800,00	R0,00	R1 800,00	3	MEATBALLS,SAMMOOSAS,QUICHES,CHICKEN SPICY JAMINGS,SPRING-ROLLS	MUNICIPAL PUBLIC SAFETY	MPS:FIRE & RESCUE
	145380	272763	2025/08/14	GILBERT'S CATERING	R180,00	R0,00	R180,00	3	3L JUICE	MUNICIPAL PUBLIC SAFETY	MPS:FIRE & RESCUE
101	145366	272764	2025/08/14	HARIKISUN GENERAL DEALERS (PTY) LTD	R2 000,00	R0,00	R2 000,00	50	VEG SEEDLINGS	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
	145368	272765	2025/08/14	HARIKISUN GENERAL DEALERS (PTY) LTD	R1 999,00	R0,00	R1 999,00	10	LED FLASHLIGHTS SELF DEFENSIVE STUN GUN	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
103	145023	272771	2025/08/14	HARIKISUN GENERAL DEALERS (PTY) LTD	R5 820,00	R0,00	R5 820,00	6	W/LIGHT PORTABLE LED 2X20W TRPOD	INFRASTRUCTURE SERVICES	INFRA:WATER:HERMANUS
	145023	272771	2025/08/14	HARIKISUN GENERAL DEALERS (PTY) LTD	R720,00	R0,00	R720,00	2	TOPLINE BASIN SPANNER+DEL R300	INFRASTRUCTURE SERVICES	INFRA:WATER:HERMANUS
104	144765	272773	2025/08/15	KFC ENGINEERING & INDUSTRIAL SUPPLIES	R220,87	R33,13	R254,00	200	15MM PLASTIC WASHERS	FINANCIAL SERVICES	FIN:REVENUE MANAGEMENT
	144765	272773	2025/08/15	KFC ENGINEERING & INDUSTRIAL SUPPLIES	R255,66	R38,34	R294,00	200	20MM PLASTIC WASHERS	FINANCIAL SERVICES	FIN:REVENUE MANAGEMENT
	144765	272773	2025/08/15	KFC ENGINEERING & INDUSTRIAL SUPPLIES	R2 704,35	R405,65	R3 110,00	500	20MM FLOW RESTRICTORS	FINANCIAL SERVICES	FIN:REVENUE MANAGEMENT
	144765	272773	2025/08/15	KFC ENGINEERING & INDUSTRIAL SUPPLIES	R1 986,96	R298,04	R2 285,00	500	15MM FLOW RESTRICTORS	FINANCIAL SERVICES	FIN:REVENUE MANAGEMENT
105	145083	272774	2025/08/15	NOLADA 8 (PTY) LTD	R20 400,00	R3 060,00	R23 460,00	600	CONCRETE GRASS BLOCK PAVERS	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
106	145287	272775	2025/08/15	HARIKISUN GENERAL DEALERS (PTY) LTD	R2 000,00	R0,00	R2 000,00	1	PROFESSIONAL ERGONOMIC GAMING CHAIR THAT RECLINES	COMMUNITY SERVICES	COMM:FACILITIES & HALLS
107	145204	272776	2025/08/15	BUCO HERMANUS	R504,80	R75,72	R580,52	20	D SHACKLE M12	COMMUNITY SERVICES	COMM:PARKS AND OPEN SPACES
	144975	272777	2025/08/15	UNIVERSAL TRADING	R23 600,00	R3 540,00	R27 140,00	40	WHITE LINE MARKING LIQUID 10L	COMMUNITY SERVICES	COMM:SPORTSFIELDS
	144975	272777	2025/08/15	UNIVERSAL TRADING	R500,00	R75,00	R575,00	2	CLEANING SOAP	COMMUNITY SERVICES	COMM:SPORTSFIELDS
108	145303	272780	2025/08/15	HERMANUS OFFICE NATIONAL	R244,71	R36,70	R281,41	10	PEN RB PENTEL ENERDEL MTIP 0.7 BLK	COMMUNITY SERVICES	COMM:RESORTS:HAWSTON SWIMMING POOL & CARAVAN PARK
	145303	272780	2025/08/15	HERMANUS OFFICE NATIONAL	R83,74	R12,56	R96,30	2	PEN RB PENTEL ENERDEL RETR 0.7 BLK	COMMUNITY SERVICES	COMM:RESORTS:HAWSTON SWIMMING POOL & CARAVAN PARK
	145303	272780	2025/08/15	HERMANUS OFFICE NATIONAL	R283,65	R42,55	R326,20	15	PEN REFILL PENTEL ENERDEL BP 0.7 FINE BLK	COMMUNITY SERVICES	COMM:RESORTS:HAWSTON SWIMMING POOL & CARAVAN PARK
	145303	272780	2025/08/15	HERMANUS OFFICE NATIONAL	R101,00	R15,15	R116,15	50	PEN BP ON MED BLK	COMMUNITY SERVICES	COMM:RESORTS:HAWSTON SWIMMING POOL & CARAVAN PARK
	145303	272780	2025/08/15	HERMANUS OFFICE NATIONAL	R47,25	R7,09	R54,34	1	CLIPS GEM 33MM BAG OF 1000	COMMUNITY SERVICES	COMM:RESORTS:HAWSTON SWIMMING POOL & CARAVAN PARK

145303	272780	2025/08/15	HERMANIUS OFFICE NATIONAL	R57,67	R8,65	R66,32	1	SCISSOR EXECUTIVE RH NEOORA 212MM	COMMUNITY SERVICES	COMM:RESORTS:HAWSTON SWIMMING POOL & CARAVAN PARK
145303	272780	2025/08/15	HERMANIUS OFFICE NATIONAL	R98,16	R14,72	R112,88	4	TAPE PACKAGING 48X100 CLEAR	COMMUNITY SERVICES	COMM:RESORTS:HAWSTON SWIMMING POOL & CARAVAN PARK
145303	272780	2025/08/15	HERMANIUS OFFICE NATIONAL	R20,89	R3,13	R24,02	1	LABEL ROUND TOWER 19MM ORANGE 250PK	COMMUNITY SERVICES	COMM:RESORTS:HAWSTON SWIMMING POOL & CARAVAN PARK
145303	272780	2025/08/15	HERMANIUS OFFICE NATIONAL	R20,89	R3,13	R24,02	1	LABEL ROUND TOWER 19MM BLUE 250PK	COMMUNITY SERVICES	COMM:RESORTS:HAWSTON SWIMMING POOL & CARAVAN PARK
145303	272780	2025/08/15	HERMANIUS OFFICE NATIONAL	R20,89	R3,13	R24,02	1	LABEL ROUND TOWER 19MM FLIME 250PK	COMMUNITY SERVICES	COMM:RESORTS:HAWSTON SWIMMING POOL & CARAVAN PARK
145303	272780	2025/08/15	HERMANIUS OFFICE NATIONAL	R20,89	R3,13	R24,02	1	LABEL ROUND TOWER 19MM PURPLE 250PK	COMMUNITY SERVICES	COMM:RESORTS:HAWSTON SWIMMING POOL & CARAVAN PARK
145303	272780	2025/08/15	HERMANIUS OFFICE NATIONAL	R20,89	R3,13	R24,02	1	LABEL ROUND TOWER 19MM GREEN 250PK	COMMUNITY SERVICES	COMM:RESORTS:HAWSTON SWIMMING POOL & CARAVAN PARK
145303	272780	2025/08/15	HERMANIUS OFFICE NATIONAL	R20,89	R3,13	R24,02	1	LABEL ROUND TOWER 19MM FPINK 250PK	COMMUNITY SERVICES	COMM:RESORTS:HAWSTON SWIMMING POOL & CARAVAN PARK
145303	272780	2025/08/15	HERMANIUS OFFICE NATIONAL	R20,89	R3,13	R24,02	1	LABEL ROUND TOWER 19MM YELLOW 250PK	COMMUNITY SERVICES	COMM:RESORTS:HAWSTON SWIMMING POOL & CARAVAN PARK
145303	272780	2025/08/15	HERMANIUS OFFICE NATIONAL	R486,96	R73,04	R560,00	2	STAMP COLOP MINI DATER S160	COMMUNITY SERVICES	COMM:RESORTS:HAWSTON SWIMMING POOL & CARAVAN PARK
145303	272780	2025/08/15	HERMANIUS OFFICE NATIONAL	R112,57	R16,89	R129,46	20	PAPER ROLL CREG THERMAL CREDITCARD 57X40	COMMUNITY SERVICES	COMM:RESORTS:HAWSTON SWIMMING POOL & CARAVAN PARK
145352	272781	2025/08/15	HERMANIUS OFFICE NATIONAL	R704,35	R105,65	R810,00	1	STAMO COLOP PRINTER 60 37X76MM BLACK	FINANCIAL SERVICES	FIN:EXPENDITURE, FLEET & ASSET MANAGEMENT
145352	272781	2025/08/15	HERMANIUS OFFICE NATIONAL	R730,43	R109,56	R839,99	1	STAMP COLOP PRINTER D35 DATER RED	FINANCIAL SERVICES	FIN:EXPENDITURE, FLEET & ASSET MANAGEMENT
145352	272781	2025/08/15	HERMANIUS OFFICE NATIONAL	R117,08	R17,56	R134,64	3	CLIPBOARD MASONITE METAL CLIP	FINANCIAL SERVICES	FIN:EXPENDITURE, FLEET & ASSET MANAGEMENT
145352	272781	2025/08/15	HERMANIUS OFFICE NATIONAL	R25,37	R3,80	R29,17	5	RULER PLASTIC 30CM CLEAR	FINANCIAL SERVICES	FIN:EXPENDITURE, FLEET & ASSET MANAGEMENT
145151	272790	2025/08/15	NOLADA 8 (PTY) LTD	R3 528,00	R529,20	R4 057,20	7	TIMBER 38 X 228 SA PINE 6.6M	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
145151	272790	2025/08/15	NOLADA 8 (PTY) LTD	R4 220,00	R633,00	R4 853,00	20	TIMBER PURLIN 50 X 76 SA PINE 6.6M	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
145151	272790	2025/08/15	NOLADA 8 (PTY) LTD	R3 296,00	R494,40	R3 790,40	8	TIMBER 50 X 152 X 6.6M	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
145367	272793	2025/08/15	HERMANIUS MIDAS	R969,38	R145,41	R1 114,79	1	CORDLESS GRINDER	FINANCIAL SERVICES	FIN:EXPENDITURE, FLEET & ASSET MANAGEMENT
145367	272793	2025/08/15	HERMANIUS MIDAS	R481,05	R72,16	R553,21	1	HEAT GUN 2000W	FINANCIAL SERVICES	FIN:EXPENDITURE, FLEET & ASSET MANAGEMENT
144790	272797	2025/08/18	CONNOR REECE CIVILS AND ENGINEERING (PTY) LTD	R7 247,00	R0,00	R7 247,00	3	SUPPLY OF THREADED SECTION OFF UNDERWATER PRESSURE DRILL AS DISCUSSED, AND PHOTO SUPPLIED	INFRASTRUCTURE SERVICES	INFRA:WATER:GANSBAAI & STANFORD
145398	272799	2025/08/18	HERMANIUS BUILD IT (PTY) LTD	R817,31	R122,59	R939,90	1	CORDLESS MULTI TOOL	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
145393	272802	2025/08/19	KAAP AGRIMARK LIQUORMARK PAKMARK AGRILOG	R912,65	R136,89	R1 049,54	4	50651 - EUROTOOL SPRAYER PRESSURE SHIXIA 6L	COMMUNITY SERVICES	COMM:BEACHES
144692	272803	2025/08/19	GO SEE DO OVERBERG	R24 270,00	R0,00	R24 270,00	0	BROCHURE DISTRIBUTION SERVICE. AUG 2025 TO JUNE 20	OFFICE OF THE MUNICIPAL MANA	MM:STRATEGIC SUPPORT SERVICES
145386	272804	2025/08/19	BUCO HERMANIUS	R175,23	R26,28	R201,51	1	HOLESAW SET 64 - 86MM (5) EUREKA 4BF20U	INFRASTRUCTURE SERVICES	INFRA:ROADS:HERMANUS
145386	272804	2025/08/19	BUCO HERMANIUS	R53,03	R7,95	R60,98	1	BLADE JIGSAW T SHANK WOOD (2) RUGWAG RJ-T101BR	INFRASTRUCTURE SERVICES	INFRA:ROADS:HERMANUS
145386	272804	2025/08/19	BUCO HERMANIUS	R869,95	R130,49	R1 000,44	1	PLASTIC REEL SURGE PROTECTION 1.5M 1.5MM CORES BLACK ZAKSPEED 10WAY MULTIPLEG	INFRASTRUCTURE SERVICES	INFRA:ROADS:HERMANUS
145118	272805	2025/08/19	ERIC BOOKER PROMOTIONS (PTY) LTD	R913,05	R136,95	R1 050,00	1	MEENT STREET CHROMADECK SIGN	COMMUNITY SERVICES	COMM:PARKS AND OPEN SPACES
145167	272806	2025/08/19	HERMANIUS MOWER CENTRE	R65,22	R9,78	R75,00	1	1110-400-7005 - SPARK PLUG BOSCH WSR 6 F	COMMUNITY SERVICES	COMM:PARKS AND OPEN SPACES
145167	272806	2025/08/19	HERMANIUS MOWER CENTRE	R108,70	R16,30	R125,00	1	1110-400-7005 - SPARK PLUG BOSCH WSR 6 F	COMMUNITY SERVICES	COMM:PARKS AND OPEN SPACES
145167	272806	2025/08/19	HERMANIUS MOWER CENTRE	R95,66	R14,34	R110,00	1	0000-350-3502 - FUEL FILTER FS/BG	COMMUNITY SERVICES	COMM:PARKS AND OPEN SPACES
145167	272806	2025/08/19	HERMANIUS MOWER CENTRE	R469,57	R70,43	R540,00	1	4003-710-2115 - MOWING HEAD AUTOCUT 46-2 (FS160/280)	COMMUNITY SERVICES	COMM:PARKS AND OPEN SPACES

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145167	272806	2025/08/19	HERMANIUS MOWER CENTRE	R21,74	R3,26	R25,00	1	GREASE - GREASE GEARBOX	COMMUNITY SERVICES	COMM:PARKS AND OPEN SPACES
145167	272806	2025/08/19	HERMANIUS MOWER CENTRE	R39,14	R5,86	R45,00	1	SUN01 - SUNDRIES (MIC. ITEMS & CLEANING MATERIALS)	COMMUNITY SERVICES	COMM:PARKS AND OPEN SPACES
145167	272806	2025/08/19	HERMANIUS MOWER CENTRE	R486,96	R73,04	R560,00	1	LAB01 - LABOUR (R560 P/HOUR)	COMMUNITY SERVICES	COMM:PARKS AND OPEN SPACES
145169	272807	2025/08/19	HERMANIUS MOWER CENTRE	R65,22	R9,78	R75,00	1	1110-400-7005 - SPARK PLUG BOSCH WSR 6 F	COMMUNITY SERVICES	COMM:PARKS AND OPEN SPACES
145169	272807	2025/08/19	HERMANIUS MOWER CENTRE	R108,70	R16,30	R125,00	1	4147-141-0300 - AIRFILTER F5 161/291/460/460-C	COMMUNITY SERVICES	COMM:PARKS AND OPEN SPACES
145169	272807	2025/08/19	HERMANIUS MOWER CENTRE	R95,66	R14,34	R110,00	1	0000-350-3502 - FUEL FILTER F5/BG	COMMUNITY SERVICES	COMM:PARKS AND OPEN SPACES
145169	272807	2025/08/19	HERMANIUS MOWER CENTRE	R469,57	R70,43	R540,00	1	4003-710-2115 - MOWING HEAD AUTOCUT 46-2 9F5160/280	COMMUNITY SERVICES	COMM:PARKS AND OPEN SPACES
145169	272807	2025/08/19	HERMANIUS MOWER CENTRE	R21,74	R3,26	R25,00	1	GREASE - GREASE GEARBOX	COMMUNITY SERVICES	COMM:PARKS AND OPEN SPACES
145169	272807	2025/08/19	HERMANIUS MOWER CENTRE	R39,13	R5,87	R45,00	1	SUN01 - SUNDRIES (MISC. ITEMS & CLEANING MATERIALS)	COMMUNITY SERVICES	COMM:PARKS AND OPEN SPACES
145169	272807	2025/08/19	HERMANIUS MOWER CENTRE	R486,96	R73,04	R560,00	1	LAB01 - LABOUR (R560 P/HOUR)	COMMUNITY SERVICES	COMM:PARKS AND OPEN SPACES
144819	272808	2025/08/19	NOLADA 8 (PTY) LTD	R10 000,00	R1 500,00	R11 500,00	1	ROTARY HAMMER SDS +32MM D25413K OR SIMILAR	COMMUNITY SERVICES	COMM:RESORTS:ONRUS CARAVAN PARK
145241	272811	2025/08/19	NOLADA 8 (PTY) LTD	R4 500,00	R675,00	R5 175,00	30	SKF Y/UCFL 207/H BEARING UNIT UCFL207	COMMUNITY SERVICES	COMM:PARKS AND OPEN SPACES
145241	272811	2025/08/19	NOLADA 8 (PTY) LTD	R4 500,00	R675,00	R5 175,00	30	UCFL207 BEARING UNIT INSERT BEARING	COMMUNITY SERVICES	COMM:PARKS AND OPEN SPACES
145379	272812	2025/08/19	HERMANIUS EXTINGUISHER SERVICES	R100,00	R15,00	R115,00	1	1X SERVICE HOSE REEL	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:HM&KM
145426	272813	2025/08/19	HERMANIUS HARDWARE	R111,31	R16,69	R128,00	2	SIGNAGE - NO ENTRY	COMMUNITY SERVICES	COMM:RESORTS:HAWSTON SWIMMING POOL & CARAVAN PARK
145426	272813	2025/08/19	HERMANIUS HARDWARE	R667,80	R100,17	R767,97	12	SIGNAGE - NO SMOKING	COMMUNITY SERVICES	COMM:RESORTS:HAWSTON SWIMMING POOL & CARAVAN PARK
145426	272813	2025/08/19	HERMANIUS HARDWARE	R389,55	R58,43	R447,98	7	SIGNAGE - LADIES	COMMUNITY SERVICES	COMM:RESORTS:HAWSTON SWIMMING POOL & CARAVAN PARK
145426	272813	2025/08/19	HERMANIUS HARDWARE	R389,55	R58,43	R447,98	7	SIGNAGE - GENTLEMEN	COMMUNITY SERVICES	COMM:RESORTS:HAWSTON SWIMMING POOL & CARAVAN PARK
145426	272813	2025/08/19	HERMANIUS HARDWARE	R154,79	R23,21	R178,00	1	DOUBLE SIDED TAPE 24X3X10	COMMUNITY SERVICES	COMM:RESORTS:HAWSTON SWIMMING POOL & CARAVAN PARK
145402	272814	2025/08/19	MFUNDA K PROJECTS (PTY) LTD	R2 000,00	R0,00	R2 000,00	1	TINTING OF HAWSTON RESORT OFFICE WINDOWS (16)	COMMUNITY SERVICES	COMM:RESORTS:HAWSTON SWIMMING POOL & CARAVAN PARK
145249	272815	2025/08/19	PLUMBLINK SA (PTY) LTD	R1 141,20	R171,18	R1 312,38	5	4KW SPIRAL STANDARD ELEMENT 230V SOFT WATER	COMMUNITY SERVICES	COMM:RESORTS:HAWSTON SWIMMING POOL & CARAVAN PARK
145249	272815	2025/08/19	PLUMBLINK SA (PTY) LTD	R608,64	R91,30	R699,94	3	3KW SPIRAL STANDARD ELEMENT 230V SOFT WATER	COMMUNITY SERVICES	COMM:RESORTS:HAWSTON SWIMMING POOL & CARAVAN PARK
145249	272815	2025/08/19	PLUMBLINK SA (PTY) LTD	R1 448,40	R217,25	R1 665,65	8	THERMOSTT CLIP-IN 20AMP 275MM LONG	COMMUNITY SERVICES	COMM:RESORTS:HAWSTON SWIMMING POOL & CARAVAN PARK
145249	272815	2025/08/19	PLUMBLINK SA (PTY) LTD	R984,64	R147,70	R1 132,34	16	ADVANCED AD-VB-22 CXC VACUUM BREAKER 22MM	COMMUNITY SERVICES	COMM:RESORTS:HAWSTON SWIMMING POOL & CARAVAN PARK
145250	272816	2025/08/19	NOLADA 8 (PTY) LTD	R705,00	R105,75	R810,75	1	GLYPHOSATE 360 5LT	COMMUNITY SERVICES	COMM:RESORTS:HAWSTON SWIMMING POOL & CARAVAN PARK
145250	272816	2025/08/19	NOLADA 8 (PTY) LTD	R1 130,00	R169,50	R1 299,50	1	PLASTIC BLACK 4M X 30M X 250M/C ROLL	COMMUNITY SERVICES	COMM:RESORTS:HAWSTON SWIMMING POOL & CARAVAN PARK
145250	272816	2025/08/19	NOLADA 8 (PTY) LTD	R1 580,00	R237,00	R1 817,00	10	LONG SHACKLE PADLOCK BRASS 40MM X 90MM	COMMUNITY SERVICES	COMM:RESORTS:HAWSTON SWIMMING POOL & CARAVAN PARK
145250	272816	2025/08/19	NOLADA 8 (PTY) LTD	R1 730,00	R259,50	R1 989,50	10	JAGUAR PRO PADLOCK 70MM	COMMUNITY SERVICES	COMM:RESORTS:HAWSTON SWIMMING POOL & CARAVAN PARK
145250	272816	2025/08/19	NOLADA 8 (PTY) LTD	R400,00	R60,00	R460,00	2	5 LEVER MORTICE LOCK 2 PIECE	COMMUNITY SERVICES	COMM:RESORTS:HAWSTON SWIMMING POOL & CARAVAN PARK
145410	272818	2025/08/19	OK FOODS GANSBAAI	R899,96	R0,00	R899,96	4	JACOBS COFFEE 200G	MUNICIPAL PUBLIC SAFETY	MPS:TRAFFIC SERVICES
145439	272819	2025/08/19	NASHUA BREEDE VALLEY	R385,00	R57,75	R442,75	1	CALL OUT FEE - FUNCTIONAL PROBLEM (SN: W1110800066)	CORPORATE SERVICES	CORP:INFO & COMMUNICATION TECHNOLOGY
145261	272820	2025/08/19	DERELIZE PRINTING	R2 560,87	R384,13	R2 945,00	15	HAWSTON SWIMMING POOL RECEIPT BOOKS+DEL R250	COMMUNITY SERVICES	COMM:RESORTS:HAWSTON SWIMMING POOL & CARAVAN PARK

145261	272820	2025/08/19	DERELIZE PRINTING	R2 586,96	R388,04	R2 975,00	10	HAWSTON DAY CAMP RECEIPTS BOOKS	COMMUNITY SERVICES	COMM:RESORTS:HAWSTON SWIMMING POOL & CARAVAN PARK
145261	272820	2025/08/19	DERELIZE PRINTING	R2 060,00	R309,00	R2 369,00	2000	WRIST TYBAND 25MM NEON PINK QUANTITY 2000	COMMUNITY SERVICES	COMM:RESORTS:HAWSTON SWIMMING POOL & CARAVAN PARK
145261	272820	2025/08/19	DERELIZE PRINTING	R2 060,00	R309,00	R2 369,00	2000	WRIST TYBAND 25MM NEON BLUE QUANTITY 2000	COMMUNITY SERVICES	COMM:RESORTS:HAWSTON SWIMMING POOL & CARAVAN PARK
145261	272820	2025/08/19	DERELIZE PRINTING	R2 060,00	R309,00	R2 369,00	2000	WRIST TYBAND 25MM NEON PURPLE QUANTITY 2000	COMMUNITY SERVICES	COMM:RESORTS:HAWSTON SWIMMING POOL & CARAVAN PARK
145261	272820	2025/08/19	DERELIZE PRINTING	R2 060,00	R309,00	R2 369,00	2000	WRIST TYBAND 25MM NEON YELLOW QUANTITY 2000	COMMUNITY SERVICES	COMM:RESORTS:HAWSTON SWIMMING POOL & CARAVAN PARK
145261	272820	2025/08/19	DERELIZE PRINTING	R2 060,00	R309,00	R2 369,00	2000	WRIST TYBAND 25MM NEON GREEN QUANTITY 2000	COMMUNITY SERVICES	COMM:RESORTS:HAWSTON SWIMMING POOL & CARAVAN PARK
145261	272820	2025/08/19	DERELIZE PRINTING	R2 060,00	R309,00	R2 369,00	2000	WRIST TYBAND 25MM NEON ORANGE QUANTITY 2000	COMMUNITY SERVICES	COMM:RESORTS:HAWSTON SWIMMING POOL & CARAVAN PARK
145417	272823	2025/08/19	ONE AND ONLY CLEANING SERVICES AND OTHER PROJECTS CC	R1 950,00	R0,00	R1 950,00	10	KEY RING SELF DEFENCE PEPPER SPRAY	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
144807	272824	2025/08/19	RIBBENS OFFICE SOLUTIONS (Pty) Ltd	R542,40	R81,36	R623,76	2	VERBATIM CD-R 10 PK	CORPORATE SERVICES	CORP:MUNICIPAL COURT
144807	272824	2025/08/19	RIBBENS OFFICE SOLUTIONS (Pty) Ltd	R136,00	R20,40	R156,40	1	A4 BRIGHT BOARD 160GSM - ASSORTED - PACK OF 100	CORPORATE SERVICES	CORP:MUNICIPAL COURT
144807	272824	2025/08/19	RIBBENS OFFICE SOLUTIONS (Pty) Ltd	R314,25	R47,14	R361,39	10	STICKY NOTES 75X75 - ASSORTED BRIGHT COLOURS	CORPORATE SERVICES	CORP:MUNICIPAL COURT
144807	272824	2025/08/19	RIBBENS OFFICE SOLUTIONS (Pty) Ltd	R350,00	R52,50	R402,50	20	MINI FLAGS - BRIGHT COLOURS ASSORTED - PACK	CORPORATE SERVICES	CORP:MUNICIPAL COURT
144807	272824	2025/08/19	RIBBENS OFFICE SOLUTIONS (Pty) Ltd	R294,00	R44,10	R338,10	120	BALL POINT PENS - BLACK	CORPORATE SERVICES	CORP:MUNICIPAL COURT
144807	272824	2025/08/19	RIBBENS OFFICE SOLUTIONS (Pty) Ltd	R147,00	R22,05	R169,05	60	BALL POINT PENS - RED	CORPORATE SERVICES	CORP:MUNICIPAL COURT
144807	272824	2025/08/19	RIBBENS OFFICE SOLUTIONS (Pty) Ltd	R347,83	R52,17	R400,00	12	PILOT G2 - 0.7 GEL PEN - BLACK	CORPORATE SERVICES	CORP:MUNICIPAL COURT
144807	272824	2025/08/19	RIBBENS OFFICE SOLUTIONS (Pty) Ltd	R762,84	R114,43	R877,27	36	PILOT G2 - 0.7 GEL PEN REFILLS - BLACK	CORPORATE SERVICES	CORP:MUNICIPAL COURT
144807	272824	2025/08/19	RIBBENS OFFICE SOLUTIONS (Pty) Ltd	R87,50	R13,13	R100,63	5	CLUTCH PENCILS - 0.7MM - ASSORTED COLOURS	CORPORATE SERVICES	CORP:MUNICIPAL COURT
144807	272824	2025/08/19	RIBBENS OFFICE SOLUTIONS (Pty) Ltd	R39,90	R5,99	R45,89	10	LEADS FOR CLUTCH PENCILS - 0.7MM - HB	CORPORATE SERVICES	CORP:MUNICIPAL COURT
144807	272824	2025/08/19	RIBBENS OFFICE SOLUTIONS (Pty) Ltd	R8,78	R1,32	R10,10	1	TUB SHARPENER - DOUBLE	CORPORATE SERVICES	CORP:MUNICIPAL COURT
144807	272824	2025/08/19	RIBBENS OFFICE SOLUTIONS (Pty) Ltd	R26,04	R3,91	R29,95	12	PENCILS - HB	CORPORATE SERVICES	CORP:MUNICIPAL COURT
144807	272824	2025/08/19	RIBBENS OFFICE SOLUTIONS (Pty) Ltd	R15,40	R2,31	R17,71	5	LARGE ERASER	CORPORATE SERVICES	CORP:MUNICIPAL COURT
144807	272824	2025/08/19	RIBBENS OFFICE SOLUTIONS (Pty) Ltd	R399,60	R59,94	R459,54	12	GLUE STICK - 40 GR	CORPORATE SERVICES	CORP:MUNICIPAL COURT
144807	272824	2025/08/19	RIBBENS OFFICE SOLUTIONS (Pty) Ltd	R479,23	R71,88	R551,11	10	FILE FASTENERS - BOX OF 50	CORPORATE SERVICES	CORP:MUNICIPAL COURT
144807	272824	2025/08/19	RIBBENS OFFICE SOLUTIONS (Pty) Ltd	R162,40	R24,36	R186,76	20	PAPER CLIPS - 33MM - BOX OF 100	CORPORATE SERVICES	CORP:MUNICIPAL COURT
144807	272824	2025/08/19	RIBBENS OFFICE SOLUTIONS (Pty) Ltd	R126,00	R18,90	R144,90	60	FOLDBACK CLIPS 32 MM	CORPORATE SERVICES	CORP:MUNICIPAL COURT
144807	272824	2025/08/19	RIBBENS OFFICE SOLUTIONS (Pty) Ltd	R82,80	R12,42	R95,22	60	FOLDBACK CLIPS 25MM - BOX OF 12	CORPORATE SERVICES	CORP:MUNICIPAL COURT
144807	272824	2025/08/19	RIBBENS OFFICE SOLUTIONS (Pty) Ltd	R18,76	R2,81	R21,57	5	PLASTIC RULERS - 30CM - TRANSLUCENT - ASSORTED	CORPORATE SERVICES	CORP:MUNICIPAL COURT
144807	272824	2025/08/19	RIBBENS OFFICE SOLUTIONS (Pty) Ltd	R41,86	R6,28	R48,14	2	OFFICE SCISSORS	CORPORATE SERVICES	CORP:MUNICIPAL COURT
144807	272824	2025/08/19	RIBBENS OFFICE SOLUTIONS (Pty) Ltd	R119,79	R17,97	R137,76	10	STAPLES 26/6 - BOX OF 1000	CORPORATE SERVICES	CORP:MUNICIPAL COURT
144807	272824	2025/08/19	RIBBENS OFFICE SOLUTIONS (Pty) Ltd	R388,50	R58,28	R446,78	1	LESS EFFORT METAL STAPLER FULL STRI	CORPORATE SERVICES	CORP:MUNICIPAL COURT
144807	272824	2025/08/19	RIBBENS OFFICE SOLUTIONS (Pty) Ltd	R62,84	R9,43	R72,27	1	TWO HOLE PUNCH - +25 SHEETS + PAPER GUIDE	CORPORATE SERVICES	CORP:MUNICIPAL COURT
144807	272824	2025/08/19	RIBBENS OFFICE SOLUTIONS (Pty) Ltd	R47,04	R7,06	R54,10	3	CUBE PAPER HOLDER	CORPORATE SERVICES	CORP:MUNICIPAL COURT

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144807	272824	2025/08/19	RIBBENS OFFICE SOLUTIONS (Pty) Ltd	R715,00	R107,25	R822,25	10	LEVER ARCH FILES - A4 - POLYPROPYLENE - INSERT SHOW - BLACK	CORPORATE SERVICES	CORP:MUNICIPAL COURT
144807	272824	2025/08/19	RIBBENS OFFICE SOLUTIONS (Pty) Ltd	R502,00	R75,30	R577,30	10	2-RING BINDERS - A4 - POLYPROPYLENE - INSERT SHOW - BLACK	CORPORATE SERVICES	CORP:MUNICIPAL COURT
144807	272824	2025/08/19	RIBBENS OFFICE SOLUTIONS (Pty) Ltd	R47,24	R7,09	R54,33	1	A4 PLASTIC FILING POCKETS - PACK OF 100	CORPORATE SERVICES	CORP:MUNICIPAL COURT
144807	272824	2025/08/19	RIBBENS OFFICE SOLUTIONS (Pty) Ltd	R278,68	R41,80	R320,48	1	PVC BINDING COVERS - 180MIC - PACK OF 100	CORPORATE SERVICES	CORP:MUNICIPAL COURT
144807	272824	2025/08/19	RIBBENS OFFICE SOLUTIONS (Pty) Ltd	R594,60	R89,19	R683,79	1	SHREDDER OIL - LARGE BOTTLE	CORPORATE SERVICES	CORP:MUNICIPAL COURT
144807	272824	2025/08/19	RIBBENS OFFICE SOLUTIONS (Pty) Ltd	R45,15	R6,77	R51,92	5	ENDORSING INK - BLACK	CORPORATE SERVICES	CORP:MUNICIPAL COURT
144807	272824	2025/08/19	RIBBENS OFFICE SOLUTIONS (Pty) Ltd	R166,12	R24,92	R191,04	1	MANILLA FOLDERS - PACK OF 100 - BLUE	CORPORATE SERVICES	CORP:MUNICIPAL COURT
145242	272825	2025/08/19	K2021334618 (SOUTH AFRICA)	R17 400,00	R0,00	R17 400,00	6	BENCHE 1.4M COMFORTER WITH ARMREST (BROWN)	COMMUNITY SERVICES	COMM:BEACHES
144924	272826	2025/08/19	ITHUBA INDUSTRIES	R5 100,00	R765,00	R5 865,00	3	ILLUMINATION CABLE PVC 2.5MM BLACK(100M COIL)	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:HM&KM
145308	272827	2025/08/19	ITHUBA INDUSTRIES	R2 426,09	R363,91	R2 790,00	1	RIFENG MANUAL CRIMPING TOOL SET (16/20/25MM) INCL INSERT	INFRASTRUCTURE SERVICES	INFRA:WATER:HERMANUS
145308	272827	2025/08/19	ITHUBA INDUSTRIES	R151,31	R22,69	R174,00	1	RIFENG PLASTIC REAMING TOOL FOR 16/20/25MM MLP PIPE	INFRASTRUCTURE SERVICES	INFRA:WATER:HERMANUS
145308	272827	2025/08/19	ITHUBA INDUSTRIES	R1 004,35	R150,65	R1 155,00	21	RIFENG EQUAL TEE BRASS 16MM CRIMPED	INFRASTRUCTURE SERVICES	INFRA:WATER:HERMANUS
145308	272827	2025/08/19	ITHUBA INDUSTRIES	R4 000,00	R600,00	R4 600,00	1	RIFENG PEX-AL-PEX M/LAYER CRIMPED PIPE WHITE 16 X 200M	INFRASTRUCTURE SERVICES	INFRA:WATER:HERMANUS
145308	272827	2025/08/19	ITHUBA INDUSTRIES	R1 661,74	R249,26	R1 911,00	21	RIFENG BRASS BALL STOP VALVE & HANDLE 16MM CRIMPED	INFRASTRUCTURE SERVICES	INFRA:WATER:HERMANUS
145308	272827	2025/08/19	ITHUBA INDUSTRIES	R900,27	R135,03	R1 035,30	21	RIFENG FEMALE ELBOW BRASS 16 X 1/2 CRIMPED	INFRASTRUCTURE SERVICES	INFRA:WATER:HERMANUS
145308	272827	2025/08/19	ITHUBA INDUSTRIES	R728,61	R109,29	R837,90	21	RIFENG EQUAL ELBOW BRASS 16MM CRIMPED	INFRASTRUCTURE SERVICES	INFRA:WATER:HERMANUS
145308	272827	2025/08/19	ITHUBA INDUSTRIES	R193,05	R28,95	R222,00	3	RIFENG MALE ELBOW BRASS 16 X 3/4 CRIMPED	INFRASTRUCTURE SERVICES	INFRA:WATER:HERMANUS
145308	272827	2025/08/19	ITHUBA INDUSTRIES	R443,48	R66,52	R510,00	20	RIFENG STRAIGHT COUPLER BRASS 16MM CRIMPED	INFRASTRUCTURE SERVICES	INFRA:WATER:HERMANUS
145308	272827	2025/08/19	ITHUBA INDUSTRIES	R220,87	R33,13	R254,00	1	GAS BLOW TORCH SELF IGNITING FOR 190G CYLINDER	INFRASTRUCTURE SERVICES	INFRA:WATER:HERMANUS
145308	272827	2025/08/19	ITHUBA INDUSTRIES	R5 365,22	R804,78	R6 170,00	4	COPPER TUBE 28 X 5M 460/1 DOSMESTIC + DELIVERY	INFRASTRUCTURE SERVICES	INFRA:WATER:HERMANUS
145205	272828	2025/08/20	BARGAIN BOOKS	R218,05	R32,70	R250,75	1	TWISTED LIES ANA HUANG	COMMUNITY SERVICES	COMM:LIBRARY SERVICES
145205	272828	2025/08/20	BARGAIN BOOKS	R236,53	R35,47	R272,00	1	HEKS DIDI BREYTENBACH	COMMUNITY SERVICES	COMM:LIBRARY SERVICES
145205	272828	2025/08/20	BARGAIN BOOKS	R450,87	R67,63	R518,50	2	HOUSE OF EARTH AND BLOOD SARAH J MAAS	COMMUNITY SERVICES	COMM:LIBRARY SERVICES
145205	272828	2025/08/20	BARGAIN BOOKS	R450,87	R67,63	R518,50	2	HOUSE OF SKY SARAH J MAAS	COMMUNITY SERVICES	COMM:LIBRARY SERVICES
145205	272828	2025/08/20	BARGAIN BOOKS	R221,74	R33,26	R255,00	1	HUIS OP DIE HOEK MADELEIN LOUW BLIGNAUT	COMMUNITY SERVICES	COMM:LIBRARY SERVICES
145205	272828	2025/08/20	BARGAIN BOOKS	R294,18	R44,12	R338,30	2	HOUSE OF FLAME AND SHADOW SARAH J MAAS	COMMUNITY SERVICES	COMM:LIBRARY SERVICES
145205	272828	2025/08/20	BARGAIN BOOKS	R294,92	R44,23	R339,15	1	TIPPIE LEARN TO READ LEVEL 1 BOOK 1-10 JOSE PALMER	COMMUNITY SERVICES	COMM:LIBRARY SERVICES
145205	272828	2025/08/20	BARGAIN BOOKS	R294,92	R44,23	R339,15	1	TIPPIE LEARN TO READ LEVEL 2 BOOK 1 -10 JOSE PALMER	COMMUNITY SERVICES	COMM:LIBRARY SERVICES
145205	272828	2025/08/20	BARGAIN BOOKS	R294,92	R44,23	R339,15	1	TIPPIE LEARN TO READ LEVEL 3 BOOK 1-10 JOSE PALMER	COMMUNITY SERVICES	COMM:LIBRARY SERVICES
145205	272828	2025/08/20	BARGAIN BOOKS	R294,92	R44,23	R339,15	1	TIPPIE LEER MY LEES VLAK 2 BOEK 1-10 LOUISE PALMER	COMMUNITY SERVICES	COMM:LIBRARY SERVICES
145205	272828	2025/08/20	BARGAIN BOOKS	R294,92	R44,23	R339,15	1	TIPPIE LEER MY LEES VLAK 3 BOEK 1-10 LOUISE PALMER	COMMUNITY SERVICES	COMM:LIBRARY SERVICES
145205	272828	2025/08/20	BARGAIN BOOKS	R294,92	R44,23	R339,15	1	TIPPIE LEER MY LEES VLAK 4 BOEK 1-10 LOUISE PALMER	COMMUNITY SERVICES	COMM:LIBRARY SERVICES

145205	272828	2025/08/20	BARGAIN BOOKS	R221,74	R33,26	R255,00	1	CUTTING FOR STONE ABRAHAM VERGHESE	COMMUNITY SERVICES	COMM:LIBRARY SERVICES
145205	272828	2025/08/20	BARGAIN BOOKS	R258,70	R38,80	R297,50	1	BLOEDSOMER SIDNEY GILROY	COMMUNITY SERVICES	COMM:LIBRARY SERVICES
145205	272828	2025/08/20	BARGAIN BOOKS	R273,48	R41,02	R314,50	1	ANDERKANT PONTINELO IRMA JOUBERT	COMMUNITY SERVICES	COMM:LIBRARY SERVICES
145205	272828	2025/08/20	BARGAIN BOOKS	R328,92	R49,33	R378,25	1	ENEMIES AND ALLIES JOEL ROSENBERG	COMMUNITY SERVICES	COMM:LIBRARY SERVICES
145205	272828	2025/08/20	BARGAIN BOOKS	R262,40	R39,35	R301,75	1	DUIFELING ALBERTYN DU TOIT LIZE	COMMUNITY SERVICES	COMM:LIBRARY SERVICES
145205	272828	2025/08/20	BARGAIN BOOKS	R210,66	R31,59	R242,25	1	ANOTHER LIFE HANNAH KRISTIN	COMMUNITY SERVICES	COMM:LIBRARY SERVICES
145205	272828	2025/08/20	BARGAIN BOOKS	R210,66	R31,59	R242,25	1	FLY AWAY HANNAH KRISTIN	COMMUNITY SERVICES	COMM:LIBRARY SERVICES
145205	272828	2025/08/20	BARGAIN BOOKS	R210,66	R31,59	R242,25	1	HOME FRONT KRISTIN HANNAH	COMMUNITY SERVICES	COMM:LIBRARY SERVICES
145205	272828	2025/08/20	BARGAIN BOOKS	R147,09	R22,06	R169,15	1	TRUE COLORS HANNAH KRISTIN	COMMUNITY SERVICES	COMM:LIBRARY SERVICES
145205	272828	2025/08/20	BARGAIN BOOKS	R236,53	R35,47	R272,00	1	TROEP BUN BOOYENS	COMMUNITY SERVICES	COMM:LIBRARY SERVICES
145205	272828	2025/08/20	BARGAIN BOOKS	R236,53	R35,47	R272,00	1	HEKS DIDI BREYTENBACH	COMMUNITY SERVICES	COMM:LIBRARY SERVICES
145205	272828	2025/08/20	BARGAIN BOOKS	R36,22	R5,43	R41,65	1	9781920660024 OP DIE PLAAS 3 HANSIE Vlieg WEG FANTASI	COMMUNITY SERVICES	COMM:LIBRARY SERVICES
145205	272828	2025/08/20	BARGAIN BOOKS	R36,22	R5,43	R41,65	1	9781920660000 OP DIE PLAAS 1 GERTJIE SE UITSTAPPIE FANTASI	COMMUNITY SERVICES	COMM:LIBRARY SERVICES
145205	272828	2025/08/20	BARGAIN BOOKS	R36,22	R5,43	R41,65	1	9781920660017 OP DIE PLAAS 2 MANIE MUIS SKRIK GROOT FANTASI	COMMUNITY SERVICES	COMM:LIBRARY SERVICES
145205	272828	2025/08/20	BARGAIN BOOKS	R36,22	R5,43	R41,65	1	9781928446781 PRET OP DIE PLAAS 4 LIENTJIE EN DIE VREEMDE VEER FANTASI	COMMUNITY SERVICES	COMM:LIBRARY SERVICES
145205	272828	2025/08/20	BARGAIN BOOKS	R36,22	R5,43	R41,65	1	9781928446774 PRET OP DIE PLAAS 3 KAREL DIE KOERANTKAT FANTASI	COMMUNITY SERVICES	COMM:LIBRARY SERVICES
145205	272828	2025/08/20	BARGAIN BOOKS	R36,22	R5,43	R41,65	1	9781928446767 PRET OP DIE PLAAS 2 ARRIE RAAK WEG FANTASI	COMMUNITY SERVICES	COMM:LIBRARY SERVICES
145205	272828	2025/08/20	BARGAIN BOOKS	R133,05	R19,95	R153,00	1	9780624095088 BEN BREEK WEG CHRISTIEN NESER	COMMUNITY SERVICES	COMM:LIBRARY SERVICES
145205	272828	2025/08/20	BARGAIN BOOKS	R195,87	R29,38	R225,25	1	9780798184595 OPWIPSPROKIE DIE DRIE VARKIES NORTH PARADE	COMMUNITY SERVICES	COMM:LIBRARY SERVICES
145205	272828	2025/08/20	BARGAIN BOOKS	R192,18	R28,82	R221,00	1	9780798185363 OPWIPSPROKIE HANSIE EN GRIETJIE HUMAN & ROSSOUW	COMMUNITY SERVICES	COMM:LIBRARY SERVICES
145205	272828	2025/08/20	BARGAIN BOOKS	R117,53	R17,62	R135,15	1	9781928371816 EENHORING SIT VAS IN MY BOEK POP UP	COMMUNITY SERVICES	COMM:LIBRARY SERVICES
145205	272828	2025/08/20	BARGAIN BOOKS	R51,00	R7,65	R58,65	1	9781928231165 DOC MCSTUFFINS BETOWERENDE STORIE DOC WORD GEDOKTER BUTTERFLY	COMMUNITY SERVICES	COMM:LIBRARY SERVICES
145205	272828	2025/08/20	BARGAIN BOOKS	R51,00	R7,65	R58,65	1	9781928231233 BETOWERENDE STORIE PIRATE FAIRY	COMMUNITY SERVICES	COMM:LIBRARY SERVICES
145205	272828	2025/08/20	BARGAIN BOOKS	R24,40	R3,65	R28,05	1	9781776251551 KROK EN DIL VLAK 2 BOEK 9 SNEEU SNEEU SNEEU JACO JACOBS	COMMUNITY SERVICES	COMM:LIBRARY SERVICES
145205	272828	2025/08/20	BARGAIN BOOKS	R24,40	R3,65	R28,05	1	9781776252008 KROK EN DIL VLAK 3 BOEK 1 EK IS 'N KROK JACO JACOBS	COMMUNITY SERVICES	COMM:LIBRARY SERVICES
145205	272828	2025/08/20	BARGAIN BOOKS	R24,40	R3,65	R28,05	1	9781776251537 KROK EN DIL VLAK 2 BOEK 8 KYK MY ROOI NEUS JACO JACOBS	COMMUNITY SERVICES	COMM:LIBRARY SERVICES
145205	272828	2025/08/20	BARGAIN BOOKS	R36,22	R5,43	R41,65	1	9781928231783 REG VIR LEES V2 EMPIRE	COMMUNITY SERVICES	COMM:LIBRARY SERVICES
145205	272828	2025/08/20	BARGAIN BOOKS	R214,35	R32,15	R246,50	1	9781779880062 ENGELE IN KOSMOSLAAN ELSA WINCKLER	COMMUNITY SERVICES	COMM:LIBRARY SERVICES
145205	272828	2025/08/20	BARGAIN BOOKS	R294,92	R44,23	R339,15	1	9780637009676 TIPPIE LEER MY LEES VLAK 1 BOEK 11 - 20 BOEKPAK LOUISE PALMER	COMMUNITY SERVICES	COMM:LIBRARY SERVICES
145205	272828	2025/08/20	BARGAIN BOOKS	R368,93	R55,32	R424,15	1	9780637005050 TIPPIE LEER MY LEES TIPPIE VLAK 6 BOEKPAK LOUISE PALMER	COMMUNITY SERVICES	COMM:LIBRARY SERVICES
145205	272828	2025/08/20	BARGAIN BOOKS	R155,22	R23,28	R178,50	1	9780798185271 AS EK IY WAS HUGO DE WET	COMMUNITY SERVICES	COMM:LIBRARY SERVICES
145205	272828	2025/08/20	BARGAIN BOOKS	R73,55	R11,03	R84,58	1	9781776250103 MINKI 2 EN DIE PAJAMAPARTIJTJIE JACO JACOBS	COMMUNITY SERVICES	COMM:LIBRARY SERVICES

145205	272828	2025/08/20	BARGAIN BOOKS	R73,55	R11,03	R84,58	1	9781779990242 MINKI 7 EN DIE VERJAARSDAG JACO JACOBS	COMMUNITY SERVICES	COMM:LIBRARY SERVICES
145205	272828	2025/08/20	BARGAIN BOOKS	R73,55	R11,03	R84,58	1	9781776251254 MINKI 6 SE BOEKEDAG JACO JACOBS	COMMUNITY SERVICES	COMM:LIBRARY SERVICES
145205	272828	2025/08/20	BARGAIN BOOKS	R73,55	R11,03	R84,58	1	9781776250080 MINKI 1 IN DIE MIDDEL JACO JACOBS	COMMUNITY SERVICES	COMM:LIBRARY SERVICES
145205	272828	2025/08/20	BARGAIN BOOKS	R73,55	R11,03	R84,58	1	9781776250493 MINKI 4 SE AVONTUURKAMP JACO JACOBS	COMMUNITY SERVICES	COMM:LIBRARY SERVICES
145205	272828	2025/08/20	BARGAIN BOOKS	R73,55	R11,03	R84,58	1	9781779990266 MINKI 8 EN DIE PRETDRAF JACO JACOBS	COMMUNITY SERVICES	COMM:LIBRARY SERVICES
145205	272828	2025/08/20	BARGAIN BOOKS	R73,55	R11,03	R84,58	1	9781776251278 MINKI 5 MAAK 'N PLAN JACO JACOBS	COMMUNITY SERVICES	COMM:LIBRARY SERVICES
145205	272828	2025/08/20	BARGAIN BOOKS	R73,55	R11,03	R84,58	1	9781776250479 MINKI 3 SKOOLKONSERT JACO JACOBS	COMMUNITY SERVICES	COMM:LIBRARY SERVICES
145205	272828	2025/08/20	BARGAIN BOOKS	R169,27	R25,38	R194,65	1	9781776351930 UIT DIE DONKER SANITIE VAN DER MERWE	COMMUNITY SERVICES	COMM:LIBRARY SERVICES
145205	272828	2025/08/20	BARGAIN BOOKS	R236,53	R35,47	R272,00	1	9781485313694 PLAAS SE PRYS W DU PREEZ	COMMUNITY SERVICES	COMM:LIBRARY SERVICES
145205	272828	2025/08/20	BARGAIN BOOKS	R258,70	R38,80	R297,50	1	9780798183741 HAAS EN HARRIET SUSAN COETZER	COMMUNITY SERVICES	COMM:LIBRARY SERVICES
145205	272828	2025/08/20	BARGAIN BOOKS	R294,92	R44,23	R339,15	1	9781776353170 TIPPIE LEER MY LEES VLAK 5 BOEKPAK JOSE PALMER	COMMUNITY SERVICES	COMM:LIBRARY SERVICES
145205	272828	2025/08/20	BARGAIN BOOKS	R294,92	R44,23	R339,15	1	9780637009683 TIPPIE LEER MY LEES VLAK 2 BOEK 11 -20 LOUISE PALMER	COMMUNITY SERVICES	COMM:LIBRARY SERVICES
145205	272828	2025/08/20	BARGAIN BOOKS	R85,00	R12,75	R97,75	1	9780798181013 TIOPPIE SE VERJAARSDAG LIZ DE VILLIERS	COMMUNITY SERVICES	COMM:LIBRARY SERVICES
145205	272828	2025/08/20	BARGAIN BOOKS	R88,70	R13,30	R102,00	1	9780798185264 TIOPPIE GAAN SKOOL TOE LIZ DE VILLIERS	COMMUNITY SERVICES	COMM:LIBRARY SERVICES
145205	272828	2025/08/20	BARGAIN BOOKS	R85,00	R12,75	R97,75	1	9780798181020 TIOPPIE EN DIE MUSKIET LIZ DE VILLIERS	COMMUNITY SERVICES	COMM:LIBRARY SERVICES
145205	272828	2025/08/20	BARGAIN BOOKS	R85,00	R12,75	R97,75	1	9780798178945 TIOPPIE EN DIE TWEELING LIZ DE VILLIERS	COMMUNITY SERVICES	COMM:LIBRARY SERVICES
145205	272828	2025/08/20	BARGAIN BOOKS	R294,92	R44,23	R339,15	1	9781998956050 TYPE 1 AND TYPE 2 DIABETES HANDBOOK VICKIE DE BEER	COMMUNITY SERVICES	COMM:LIBRARY SERVICES
145205	272828	2025/08/20	BARGAIN BOOKS	R36,22	R5,43	R41,65	1	9780637001113 TIPPIE DOEN WISKUNDE VLAK 1 BOEK 10 JOSE PALMER	COMMUNITY SERVICES	COMM:LIBRARY SERVICES
145205	272828	2025/08/20	BARGAIN BOOKS	R124,92	R18,73	R143,65	1	9781928371731 MK DINOSOURUS STORIE KELLY MILES	COMMUNITY SERVICES	COMM:LIBRARY SERVICES
145205	272828	2025/08/20	BARGAIN BOOKS	R58,40	R8,75	R67,15	1	9780637006118 TIPPIE SKRYF EN UITVEE BOEK 2 VISUELE PERSEPSIE JOSE PALMER	COMMUNITY SERVICES	COMM:LIBRARY SERVICES
145205	272828	2025/08/20	BARGAIN BOOKS	R58,40	R8,75	R67,15	1	9780637006149 TIPPIE SKRYF EN UITVEE BOEK 5 WOORDSPELETJIES JOSE PALMER	COMMUNITY SERVICES	COMM:LIBRARY SERVICES
145205	272828	2025/08/20	BARGAIN BOOKS	R58,40	R8,75	R67,15	1	9780637006125 TIPPIE SKRYF EN UITVEE BOEK 3 GETALLE EN SYFERS LOUISE PALMER	COMMUNITY SERVICES	COMM:LIBRARY SERVICES
145205	272828	2025/08/20	BARGAIN BOOKS	R58,40	R8,75	R67,15	1	9780637006118 TIPPIE SKRYF EN UITVEE BOEK 2 VISUELE PERSEPSIE JOSE PALMER	COMMUNITY SERVICES	COMM:LIBRARY SERVICES
145205	272828	2025/08/20	BARGAIN BOOKS	R58,40	R8,75	R67,15	1	9780637006149 TIPPIE SKRYF EN UITVEE BOEK 5 WOORDSPELETJIES JOSE PALMER	COMMUNITY SERVICES	COMM:LIBRARY SERVICES
145205	272828	2025/08/20	BARGAIN BOOKS	R14,79	R2,21	R17,00	1	9780799370133 LEKKER & VINNIG TEETIDLEKKERNE LAPA	COMMUNITY SERVICES	COMM:LIBRARY SERVICES
145205	272828	2025/08/20	BARGAIN BOOKS	R14,79	R2,21	R17,00	1	9780799374407 QUICK & TASTY BILTONG DISHES LAPA	COMMUNITY SERVICES	COMM:LIBRARY SERVICES
145205	272828	2025/08/20	BARGAIN BOOKS	R14,79	R2,21	R17,00	1	9780799368314 LEKKER & GESOND HILDA LATEGAN	COMMUNITY SERVICES	COMM:LIBRARY SERVICES
145205	272828	2025/08/20	BARGAIN BOOKS	R14,79	R2,21	R17,00	1	9780799374193 GESONDE KOSBLIKKE M HOFMEYR	COMMUNITY SERVICES	COMM:LIBRARY SERVICES
145205	272828	2025/08/20	BARGAIN BOOKS	R14,79	R2,21	R17,00	1	9780799360301 LEKKER & VINNIG SJOKOLADERESEPT LAPA	COMMUNITY SERVICES	COMM:LIBRARY SERVICES
145205	272828	2025/08/20	BARGAIN BOOKS	R14,79	R2,21	R17,00	1	9780799368239 LEKKER & VINNIG GEBAKTE POEDINGS LAPA	COMMUNITY SERVICES	COMM:LIBRARY SERVICES
145205	272828	2025/08/20	BARGAIN BOOKS	R14,79	R2,21	R17,00	1	9780799368277 LEKKER & VINNIG VEELSYDIGE MAALVLEIS LAPA	COMMUNITY SERVICES	COMM:LIBRARY SERVICES
145205	272828	2025/08/20	BARGAIN BOOKS	R14,79	R2,21	R17,00	1	9780799374353 LEKKER & VINNIG BLIKKIES EN PAKKIES LAPA	COMMUNITY SERVICES	COMM:LIBRARY SERVICES

145205	272828	2025/08/20	BARGAIN BOOKS		R14,79	R2,21	R17,00	1	9780799368246 LEKKER EN VINNIG LAPA	COMMUNITY SERVICES	COMM:LIBRARY SERVICES
145205	272828	2025/08/20	BARGAIN BOOKS		R14,79	R2,21	R17,00	1	9780799360288 LEKKER & VINNIG SMULLEKKER SOP LAPA	COMMUNITY SERVICES	COMM:LIBRARY SERVICES
145205	272828	2025/08/20	BARGAIN BOOKS		R14,79	R2,21	R17,00	1	9780799374209 DIABETES FRIENDLY DESSERTS AND BAKING M HOFMEYR	COMMUNITY SERVICES	COMM:LIBRARY SERVICES
145205	272828	2025/08/20	BARGAIN BOOKS		R206,96	R31,04	R238,00	1	9780624091974 DEVENY NEL: DIE STORIE AGTER DIE MOORD JULIAN JANSEN	COMMUNITY SERVICES	COMM:LIBRARY SERVICES
145205	272828	2025/08/20	BARGAIN BOOKS		R583,92	R87,58	R671,50	2	9781838779894 JACK WARR CRUCIFIED LYNDA LA PLANTE	COMMUNITY SERVICES	COMM:LIBRARY SERVICES
145205	272828	2025/08/20	BARGAIN BOOKS		R272,74	R40,91	R313,65	1	9781035045945 SUMMER ISLAND KIRSTIN HANNAH	COMMUNITY SERVICES	COMM:LIBRARY SERVICES
145205	272828	2025/08/20	BARGAIN BOOKS		R265,35	R39,80	R305,15	1	9781035015795 STRANGERS IN TIME DAVID BALDACC	COMMUNITY SERVICES	COMM:LIBRARY SERVICES
145205	272828	2025/08/20	BARGAIN BOOKS		R530,70	R79,60	R610,30	2	9780241678121 GIRL WITH THE SUITCASE LESLEY PEARSE	COMMUNITY SERVICES	COMM:LIBRARY SERVICES
145205	272828	2025/08/20	BARGAIN BOOKS		R776,09	R116,41	R892,50	3	9780798185080 DRIE MOORDE IN DIE BAAI MADELEIN RUST	COMMUNITY SERVICES	COMM:LIBRARY SERVICES
145205	272828	2025/08/20	BARGAIN BOOKS		R258,70	R38,80	R297,50	1	9780795802942 DOOD VAN RACHEL APRIL PP FOURIE	COMMUNITY SERVICES	COMM:LIBRARY SERVICES
145205	272828	2025/08/20	BARGAIN BOOKS		R250,57	R37,58	R288,15	1	9781776391837 BINNERYM VAN BLOED ANTIJE KROG	COMMUNITY SERVICES	COMM:LIBRARY SERVICES
145205	272828	2025/08/20	BARGAIN BOOKS		R272,74	R40,91	R313,65	1	WOLF HOUR JO NESBO	COMMUNITY SERVICES	COMM:LIBRARY SERVICES
145205	272828	2025/08/20	BARGAIN BOOKS		R250,57	R37,58	R288,15	1	BY THE SWORD TONY PARK	COMMUNITY SERVICES	COMM:LIBRARY SERVICES
145205	272828	2025/08/20	BARGAIN BOOKS		R473,05	R70,95	R544,00	2	BLOED VAN 'N VLINDER MARIETA CARRICK	COMMUNITY SERVICES	COMM:LIBRARY SERVICES
145205	272828	2025/08/20	BARGAIN BOOKS		R442,00	R66,30	R508,30	2	NAGDIER MARIE LOTZ	COMMUNITY SERVICES	COMM:LIBRARY SERVICES
145205	272828	2025/08/20	BARGAIN BOOKS		R294,92	R44,23	R339,15	1	ONYX STORM REBECCA YARROS	COMMUNITY SERVICES	COMM:LIBRARY SERVICES
145205	272828	2025/08/20	BARGAIN BOOKS		R303,05	R45,45	R348,50	1	HAUNTING ADELINE HD CARLTON	COMMUNITY SERVICES	COMM:LIBRARY SERVICES
145205	272828	2025/08/20	BARGAIN BOOKS		R218,05	R32,66	R250,71	1	TWISTED LOVE ANA HUANG	COMMUNITY SERVICES	COMM:LIBRARY SERVICES
145353	272829	2025/08/20	BIDVEST WALTONS		R531,42	R79,71	R611,13	2	LOGITECH WIRELESS MOUSE SWIFT GREY FLAG M185	INFRASTRUCTURE SERVICES	INFRA:PRINCIPAL ENGINEER:ELECTRICAL SERVICES
145353	272829	2025/08/20	BIDVEST WALTONS		R529,80	R79,47	R609,27	10	TRODAT INK PAD INK PAD FOR IMP1/4911 6/4911	INFRASTRUCTURE SERVICES	INFRA:PRINCIPAL ENGINEER:ELECTRICAL SERVICES
145353	272829	2025/08/20	BIDVEST WALTONS		R67,32	R10,10	R77,42	4	PRIMELINE NOTES FLAG - PLEASE SIGN - 5 PAD 48MM X 12MM - 5 PACK	INFRASTRUCTURE SERVICES	INFRA:PRINCIPAL ENGINEER:ELECTRICAL SERVICES
145353	272829	2025/08/20	BIDVEST WALTONS		R302,40	R45,36	R347,76	5	BANTEX PVC FOLDING CLIPBOARD WITH INNER POCKET & PENHOLDER, NICKEL PLATED PAD CLIP - BLACK	INFRASTRUCTURE SERVICES	INFRA:PRINCIPAL ENGINEER:ELECTRICAL SERVICES
145149	272830	2025/08/20	NOLADA 8 (PTY) LTD		R1 710,00	R256,50	R1 966,50	38	BRACKETT 100MM X 80MM X 150MM X 3MM	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:HM&KM
145154	272831	2025/08/20	NOLADA 8 (PTY) LTD		R5 310,00	R796,50	R6 106,50	90	CHAIN GALV MEDIUM LINK 8.0MM- SOLD PER MTR(30M BAG)	COMMUNITY SERVICES	COMM:PARKS AND OPEN SPACES
145154	272831	2025/08/20	NOLADA 8 (PTY) LTD		R2 080,00	R312,00	R2 392,00	200	S/S WORM DRIVE CLAMP (17MM- 38MM) G16SS	COMMUNITY SERVICES	COMM:PARKS AND OPEN SPACES
144659	272832	2025/08/20	LOCO ELECTRICAL WHOLESALERS (PTY) LTD		R1 362,50	R204,38	R1 566,88	50	INSULATOR PIN 1000VOLT.P1	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:HM&KM
144659	272832	2025/08/20	LOCO ELECTRICAL WHOLESALERS (PTY) LTD		R3 667,50	R550,13	R4 217,63	50	SPINDLE LEAD HEAD 127MM SHANK (TOTAL LENGTH 260MM)	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:HM&KM
145274	272838	2025/08/20	BUCO HERMANIUS		R5 742,00	R861,30	R6 603,30	60	BOU KALK 25KG	COMMUNITY SERVICES	COMM:SPORTSFIELDS
145088	272843	2025/08/20	OFFICE FOR YOU (PTY) LTD		R2 500,00	R375,00	R2 875,00	2	VOICE RECORDER	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
145088	272843	2025/08/20	OFFICE FOR YOU (PTY) LTD		R6 060,00	R909,00	R6 969,00	2	FIRE HIGHBACK CHAIR	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
145088	272843	2025/08/20	OFFICE FOR YOU (PTY) LTD		R1 399,00	R209,85	R1 608,85	1	URN STAINLESS STEEL- 10L	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
145384	272848	2025/08/20	GANSBAAI BUILD IT (PTY) LTD		R1 565,00	R234,75	R1 799,75	20	GLOVE NITRILE FLEXINTE KAUFMANN PALM COATED BLUE	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:GB&ST

144	145207	272849	2025/08/20	BIDVEST WALTONS	R3 695,00	R554,25	R4 249,25	1	TABLETOP WATER DISPENSER WITH FILTER BOTTLE	CORPORATE SERVICES	CORP:INFO & COMMUNICATION TECHNOLOGY
145	145018	272850	2025/08/20	HIGH ANGLE RESCUE SYSTEMS	R23 202,00	R3 480,30	R26 682,30	9	HIGH ANGLE LEVEL 1 ROPE RESCUE TRAINING COURSE FOR FIRE FIGHTERS	CORPORATE SERVICES	CORP:HUMAN RESOURCES MANAGEMENT
	145232	272851	2025/08/21	BARGAIN BOOKS	R236,53	R35,47	R272,00	1	9781431434527 VILLAGE INDIAN VANESSA GOVENDER	COMMUNITY SERVICES	COMM:LIBRARY SERVICES
	145232	272851	2025/08/21	BARGAIN BOOKS	R236,53	R35,47	R272,00	1	9780795711114 MAKING A KILLING BONNIE ESPIE	COMMUNITY SERVICES	COMM:LIBRARY SERVICES
	145232	272851	2025/08/21	BARGAIN BOOKS	R236,53	R35,47	R272,00	1	9781776381012 IMMORTALITIES CLAIRE ROBERTSON	COMMUNITY SERVICES	COMM:LIBRARY SERVICES
	145232	272851	2025/08/21	BARGAIN BOOKS	R309,70	R46,45	R356,15	1	9781399744348 NEVER FLINCH STEPHEN KING	COMMUNITY SERVICES	COMM:LIBRARY SERVICES
	145232	272851	2025/08/21	BARGAIN BOOKS	R265,35	R39,80	R305,15	1	9780241678121 GIRL WITH THE SUITCASE LESLEY PEARSE	COMMUNITY SERVICES	COMM:LIBRARY SERVICES
	145232	272851	2025/08/21	BARGAIN BOOKS	R272,74	R40,91	R313,65	1	9781787303775 WOLF HOUR JO NESBO	COMMUNITY SERVICES	COMM:LIBRARY SERVICES
	145232	272851	2025/08/21	BARGAIN BOOKS	R250,57	R37,58	R288,15	1	9781770109575 BY THE SWORD TONY PARK	COMMUNITY SERVICES	COMM:LIBRARY SERVICES
	145232	272851	2025/08/21	BARGAIN BOOKS	R221,74	R33,26	R255,00	1	978179880826 HUIS OP DIE HOEK MADELEINE LOUW BIGNAUT	COMMUNITY SERVICES	COMM:LIBRARY SERVICES
	145232	272851	2025/08/21	BARGAIN BOOKS	R258,70	R38,80	R297,50	1	9780798185080 DRIE MOORDE IN DIE BAAI MADELEIN RUST	COMMUNITY SERVICES	COMM:LIBRARY SERVICES
	145232	272851	2025/08/21	BARGAIN BOOKS	R236,53	R35,47	R272,00	1	9781779860323 WILDE VERE HENDIE GROBBELAAR	COMMUNITY SERVICES	COMM:LIBRARY SERVICES
	145232	272851	2025/08/21	BARGAIN BOOKS	R236,53	R35,47	R272,00	1	9780795802850 BLOED VAN 'N VLINDER MARIETA CARRICK	COMMUNITY SERVICES	COMM:LIBRARY SERVICES
	145232	272851	2025/08/21	BARGAIN BOOKS	R206,96	R31,04	R238,00	1	9780624091974 DEVENY NEL DIE STORIE AGTER DIE MOORD JULIAN JANSEN	COMMUNITY SERVICES	COMM:LIBRARY SERVICES
	145232	272851	2025/08/21	BARGAIN BOOKS	R294,92	R44,23	R339,15	1	9781399811514 WARRIOR CHRISTOPHER CLAREY	COMMUNITY SERVICES	COMM:LIBRARY SERVICES
	145232	272851	2025/08/21	BARGAIN BOOKS	R250,57	R37,58	R288,15	1	9781776391837 BINNERYM VAN BLOED ANTIJE KROG	COMMUNITY SERVICES	COMM:LIBRARY SERVICES
	145232	272851	2025/08/21	BARGAIN BOOKS	R221,00	R33,15	R254,15	1	9780624092346 WIE DE HEL IS JOHNNY JOUBERT DANA SNYMAN	COMMUNITY SERVICES	COMM:LIBRARY SERVICES
	145232	272851	2025/08/21	BARGAIN BOOKS	R250,57	R37,58	R288,15	1	9780624095682 MY JAAR VAN VREES EN VRYHEID MARITA VAN DER VYVER	COMMUNITY SERVICES	COMM:LIBRARY SERVICES
	145232	272851	2025/08/21	BARGAIN BOOKS	R221,00	R33,15	R254,15	1	9780241647417 LOTTIE BROOKS BOOK 6 VS THE ULTRA MEAN GIRLS KATY KIRBY	COMMUNITY SERVICES	COMM:LIBRARY SERVICES
	145232	272851	2025/08/21	BARGAIN BOOKS	R155,22	R23,28	R178,50	1	9780798185271 AS EK JY WAS HUGO DE WET	COMMUNITY SERVICES	COMM:LIBRARY SERVICES
	145232	272851	2025/08/21	BARGAIN BOOKS	R158,92	R23,83	R182,75	1	9780637008242 LOTTIE BROOKS BOEK 7 DIE VERBYSTERENDE BESTIE - BLAPSE VAN LOTTIE BROOKS KATIE KIRBY	COMMUNITY SERVICES	COMM:LIBRARY SERVICES
	145232	272851	2025/08/21	BARGAIN BOOKS	R158,92	R23,83	R182,75	1	9780637008228 LOTTIE BROOKS BOEK 1 DIE PYNLIKE PATETIESE LEWE VAN LOTTIE BROOKS KATIE KIRBY	COMMUNITY SERVICES	COMM:LIBRARY SERVICES
	145232	272851	2025/08/21	BARGAIN BOOKS	R14,79	R2,21	R17,00	1	9780799374353 LEKKER & VINNIG BLIKKIES EN PAKKIES LAPA	COMMUNITY SERVICES	COMM:LIBRARY SERVICES
	145232	272851	2025/08/21	BARGAIN BOOKS	R14,79	R2,21	R17,00	1	9780799374209 DIABETES FRIENDLY DESSERTS AND BAKING M HOFMEYR	COMMUNITY SERVICES	COMM:LIBRARY SERVICES
	145232	272851	2025/08/21	BARGAIN BOOKS	R14,79	R2,21	R17,00	1	9780799370171 QUICK AND TASTY ECONOMICAL DISHES LAPA	COMMUNITY SERVICES	COMM:LIBRARY SERVICES
	145232	272851	2025/08/21	BARGAIN BOOKS	R14,79	R2,21	R17,00	1	9780799370218 QUICK & TASTY LUNCH BOX FAVOURITES LAPA	COMMUNITY SERVICES	COMM:LIBRARY SERVICES
	145232	272851	2025/08/21	BARGAIN BOOKS	R14,79	R2,21	R17,00	1	9780799374407 QUICK & TASTY LUNCH BOX FAVOURITES LAPA	COMMUNITY SERVICES	COMM:LIBRARY SERVICES
	145232	272851	2025/08/21	BARGAIN BOOKS	R255,00	R38,25	R293,25	1	STORMKIND RIANA SCHEEPERS	COMMUNITY SERVICES	COMM:LIBRARY SERVICES
	145232	272851	2025/08/21	BARGAIN BOOKS	R210,66	R31,59	R242,25	1	HOME FRONT HANNAH KRISTIN	COMMUNITY SERVICES	COMM:LIBRARY SERVICES
	145232	272851	2025/08/21	BARGAIN BOOKS	R272,74	R40,91	R313,65	1	SUMMER ISLAND HANNAH KRISTIN	COMMUNITY SERVICES	COMM:LIBRARY SERVICES
	145236	272855	2025/08/21	NOLADA 8 (PTY) LTD	R456,00	R68,40	R524,40	24	D-SHACKLE 13MM MTS	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:GB&ST
	145236	272855	2025/08/21	NOLADA 8 (PTY) LTD	R516,00	R77,40	R593,40	12	D-SHACKLE 16MM MTS	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:GB&ST

145236	272855	2025/08/21	NOLADA 8 (PTY) LTD	R1 152,00	R172,80	R1 324,80	12	D-SHACKLE 19MM MTS EACH	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:GB&ST
145236	272855	2025/08/21	NOLADA 8 (PTY) LTD	R900,00	R135,00	R1 035,00	60	ROPE POLYPROPYLENE ORANGE 8MM P/M (1040KG)	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:GB&ST
145522	272859	2025/08/21	BUCO HERMANIUS	R1 737,39	R260,60	R1 997,99	2	DURAM ROOFKOTE 20LT BLACK	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
145348	272860	2025/08/21	HERMANIUS OFFICE NATIONAL	R470,64	R70,60	R541,24	6	A1 FLIPCHART PAD TREELINE - 50 SHEETS	INFRASTRUCTURE SERVICES	INFRA:PRINCIPAL ENGINEER:ELECTRICAL SERVICES
145348	272860	2025/08/21	HERMANIUS OFFICE NATIONAL	R363,80	R54,57	R418,37	10	CROXLEY A4 LEVER ARCH FILES 70MM	INFRASTRUCTURE SERVICES	INFRA:PRINCIPAL ENGINEER:ELECTRICAL SERVICES
145348	272860	2025/08/21	HERMANIUS OFFICE NATIONAL	R41,18	R6,18	R47,36	2	SABRE DELUX SOFTGRIP SCISSOR, 14CM WITH STAINLESS STEEL BLADES - BLACK	INFRASTRUCTURE SERVICES	INFRA:PRINCIPAL ENGINEER:ELECTRICAL SERVICES
145348	272860	2025/08/21	HERMANIUS OFFICE NATIONAL	R128,90	R19,34	R148,24	10	MEECO A4 DIVIDER BOARD, RAINBOW - 10 TAB	INFRASTRUCTURE SERVICES	INFRA:PRINCIPAL ENGINEER:ELECTRICAL SERVICES
145348	272860	2025/08/21	HERMANIUS OFFICE NATIONAL	R70,20	R10,53	R80,73	10	MEECO A4 DIVIDER BOARD, RAINBOW - 5 TAB	INFRASTRUCTURE SERVICES	INFRA:PRINCIPAL ENGINEER:ELECTRICAL SERVICES
145348	272860	2025/08/21	HERMANIUS OFFICE NATIONAL	R271,00	R40,65	R311,65	100	BALL POINT PEN - ON44, RETRACTABLE - MEDIUM, BLACK	INFRASTRUCTURE SERVICES	INFRA:PRINCIPAL ENGINEER:ELECTRICAL SERVICES
145348	272860	2025/08/21	HERMANIUS OFFICE NATIONAL	R232,74	R34,91	R267,65	6	PENTEL BLU CORRECTION POCKETPEN - 7ML	INFRASTRUCTURE SERVICES	INFRA:PRINCIPAL ENGINEER:ELECTRICAL SERVICES
145348	272860	2025/08/21	HERMANIUS OFFICE NATIONAL	R138,60	R20,76	R159,36	6	PARROT SLIMLINE WHITEBOARD MARKER - PACK OF 4 COLOURS	INFRASTRUCTURE SERVICES	INFRA:PRINCIPAL ENGINEER:ELECTRICAL SERVICES
145314	272865	2025/08/21	BIDVEST WALTONS	R1 409,76	R211,46	R1 621,22	2	DRAWER FILING SDS 6DRAWER CHARCOAL COLOUR	COMMUNITY SERVICES	COMM:FACILITIES & HALLS
145314	272865	2025/08/21	BIDVEST WALTONS	R489,91	R73,49	R563,40	1	STORE 3DRAWER PLASTIC GREY COLOUR	COMMUNITY SERVICES	COMM:FACILITIES & HALLS
145314	272865	2025/08/21	BIDVEST WALTONS	R337,40	R50,61	R388,01	20	PEN RB 0.5MM HYBRID PLASTIC TIP BLACK	COMMUNITY SERVICES	COMM:FACILITIES & HALLS
145411	272866	2025/08/21	PIENAAR BROTHERS (PTY) LTD	R600,00	R90,00	R690,00	10	JACKET REFLECT LIME 5XL	INFRASTRUCTURE SERVICES	INFRA:ROADS:HERMANUS
145469	272867	2025/08/21	HERMANIUS MIDAS	R574,00	R86,10	R660,10	1	UNIVERSAL IN TANK PUMP	FINANCIAL SERVICES	FIN:EXPENDITURE, FLEET & ASSET MANAGEMENT
145068	272868	2025/08/21	KAAP AGRI AGRIMARK LIQUORMARK PAKMARK AGRILOG	R2 745,51	R411,82	R3 157,33	10	SPIRAL GEYSER ELEMENT HARD WATER 3KW	COMMUNITY SERVICES	COMM:FACILITIES & HALLS
145068	272868	2025/08/21	KAAP AGRI AGRIMARK LIQUORMARK PAKMARK AGRILOG	R840,00	R126,00	R966,00	12	VACUUM BREAKER 22MM	COMMUNITY SERVICES	COMM:FACILITIES & HALLS
145068	272868	2025/08/21	KAAP AGRI AGRIMARK LIQUORMARK PAKMARK AGRILOG	R1 720,00	R258,00	R1 978,00	8	TP RELIEF VALVE 22MM 400KPA	COMMUNITY SERVICES	COMM:FACILITIES & HALLS
145068	272868	2025/08/21	KAAP AGRI AGRIMARK LIQUORMARK PAKMARK AGRILOG	R460,00	R69,00	R529,00	4	GEYSER DRAIN COCK F/MALE 22MM	COMMUNITY SERVICES	COMM:FACILITIES & HALLS
145068	272868	2025/08/21	KAAP AGRI AGRIMARK LIQUORMARK PAKMARK AGRILOG	R1 544,00	R231,60	R1 775,60	8	KWIKTHERM THERMOSTAT 20AMP	COMMUNITY SERVICES	COMM:FACILITIES & HALLS
144926	272869	2025/08/21	NOLADA 8 (PTY) LTD	R208,00	R31,20	R239,20	4	EXPANSION BOLT & EYE 8X60MM PER PACK OF 2	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
144926	272869	2025/08/21	NOLADA 8 (PTY) LTD	R153,00	R22,95	R175,95	6	PAN SEAL RING WHITE	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
144926	272869	2025/08/21	NOLADA 8 (PTY) LTD	R130,00	R19,50	R149,50	2	STEEL PUTTY	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
144926	272869	2025/08/21	NOLADA 8 (PTY) LTD	R153,00	R22,95	R175,95	2	QUICKSET STEEL	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
144926	272869	2025/08/21	NOLADA 8 (PTY) LTD	R4 540,00	R681,00	R5 221,00	10	DAMPFIX WHITE 5L	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
144926	272869	2025/08/21	NOLADA 8 (PTY) LTD	R44,30	R6,65	R50,95	1	SPACKLE TOOL SET (4)	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
144926	272869	2025/08/21	NOLADA 8 (PTY) LTD	R1 348,00	R202,20	R1 550,20	4	RAINKOTE WHITE 5L	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
144808	272870	2025/08/21	GANSBAAI BUILD IT (PTY) LTD	R1 199,98	R179,99	R1 379,97	3	PADLOCK 70MM INSUR SINGLE BLISTER	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
144808	272870	2025/08/21	GANSBAAI BUILD IT (PTY) LTD	R678,25	R101,73	R779,98	3	PADLOCK 40MM COMBINATION BLUE BLISTER	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
144808	272870	2025/08/21	GANSBAAI BUILD IT (PTY) LTD	R3 043,40	R456,50	R3 499,90	10	PADLOCK K/ALKIE BRASS DUO 50MM	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
144808	272870	2025/08/21	GANSBAAI BUILD IT (PTY) LTD	R1 521,53	R228,22	R1 749,75	25	SILICONE CONTRACTORS CLEAR 260ML	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE

144808	272870	2025/08/21	GANSBAAI BUILD IT (PTY) LTD	R1 304,14	R195,61	R1 499,75	25	SILICONE WHITE 260ML	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
144808	272870	2025/08/21	GANSBAAI BUILD IT (PTY) LTD	R1 478,25	R221,73	R1 699,98	2	DOORFRAME 90MM X 55MM X 813MM N/CILL	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
144808	272870	2025/08/21	GANSBAAI BUILD IT (PTY) LTD	R2 434,77	R365,21	R2 799,98	2	DOOR FIRE 813MM	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
144808	272870	2025/08/21	GANSBAAI BUILD IT (PTY) LTD	R1 739,12	R260,86	R1 999,98	2	DOORFRAME 90MM X 55MM 813MM O/I	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
144808	272870	2025/08/21	GANSBAAI BUILD IT (PTY) LTD	R4 173,89	R626,08	R4 799,97	3	DOOR VERTICAL KYD1 KAYO OB 813MM	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
144808	272870	2025/08/21	GANSBAAI BUILD IT (PTY) LTD	R399,83	R59,97	R459,80	20	SHACKLE D M10	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
144808	272870	2025/08/21	GANSBAAI BUILD IT (PTY) LTD	R2 347,80	R352,17	R2 699,97	3	COLORTONE VARNISH WOOD DARK 5L	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
144808	272870	2025/08/21	GANSBAAI BUILD IT (PTY) LTD	R2 712,96	R406,91	R3 119,87	6	PADLOCK WITH SECURITY CHAIN 6MM/30MM & DELIVERY	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
145182	272871	2025/08/21	OFFICE FOR YOU (PTY) LTD	R1 008,00	R151,20	R1 159,20	180	CLEAR CELLOTAPE ROLL 24X50	COMMUNITY SERVICES	COMM:LIBRARY SERVICES
145182	272871	2025/08/21	OFFICE FOR YOU (PTY) LTD	R3 876,00	R581,40	R4 457,40	102	CLUE STICK 43G LARGE	COMMUNITY SERVICES	COMM:LIBRARY SERVICES
145182	272871	2025/08/21	OFFICE FOR YOU (PTY) LTD	R1 108,80	R166,32	R1 275,12	63	PRESTIK 100G WALLET	COMMUNITY SERVICES	COMM:LIBRARY SERVICES
145182	272871	2025/08/21	OFFICE FOR YOU (PTY) LTD	R2 527,20	R379,08	R2 906,28	18	A4 LAMINATION POUCHES 250MIC (100PK)	COMMUNITY SERVICES	COMM:LIBRARY SERVICES
145182	272871	2025/08/21	OFFICE FOR YOU (PTY) LTD	R290,00	R43,50	R333,50	10	HIGHLIGHTERS 6PK WITH DIFFERENT COLOURS T/L COLLOSSO	COMMUNITY SERVICES	COMM:LIBRARY SERVICES
145182	272871	2025/08/21	OFFICE FOR YOU (PTY) LTD	R700,00	R105,00	R805,00	350	MEDIUM HEXI BALL POINT 1.0MM BLACK PENS	COMMUNITY SERVICES	COMM:LIBRARY SERVICES
145182	272871	2025/08/21	OFFICE FOR YOU (PTY) LTD	R326,40	R48,96	R375,36	24	PLASTIC KNIFE CUTTER LESTAT 18MM"	COMMUNITY SERVICES	COMM:LIBRARY SERVICES
145182	272871	2025/08/21	OFFICE FOR YOU (PTY) LTD	R579,60	R86,94	R666,54	18	RETRACTABLE CRAYONS SET OF 12 DAF	COMMUNITY SERVICES	COMM:LIBRARY SERVICES
145182	272871	2025/08/21	OFFICE FOR YOU (PTY) LTD	R1 344,20	R201,63	R1 545,83	11	USB STICK 64GB GLIDE 3.0	COMMUNITY SERVICES	COMM:LIBRARY SERVICES
145182	272871	2025/08/21	OFFICE FOR YOU (PTY) LTD	R144,00	R21,60	R165,60	6	HB PENCILS PACK OF 12	COMMUNITY SERVICES	COMM:LIBRARY SERVICES
145182	272871	2025/08/21	OFFICE FOR YOU (PTY) LTD	R141,40	R21,21	R162,61	7	A4 FLIP FILE 30POCKET	COMMUNITY SERVICES	COMM:LIBRARY SERVICES
145182	272871	2025/08/21	OFFICE FOR YOU (PTY) LTD	R228,00	R34,20	R262,20	6	A4 PLASTIC POCKETS 100PK	COMMUNITY SERVICES	COMM:LIBRARY SERVICES
145182	272871	2025/08/21	OFFICE FOR YOU (PTY) LTD	R712,80	R106,92	R819,72	22	DOUBLE SIDED TAPE 24X33M	COMMUNITY SERVICES	COMM:LIBRARY SERVICES
145182	272871	2025/08/21	OFFICE FOR YOU (PTY) LTD	R439,60	R65,94	R505,54	14	CORRECTION ROLLER TAPE ROLE 5M ZT35W	COMMUNITY SERVICES	COMM:LIBRARY SERVICES
145182	272871	2025/08/21	OFFICE FOR YOU (PTY) LTD	R131,40	R19,71	R151,11	9	MAKED SHAKER SHARPENER 2 HOLE (WITH HOLDER)	COMMUNITY SERVICES	COMM:LIBRARY SERVICES
145182	272871	2025/08/21	OFFICE FOR YOU (PTY) LTD	R244,80	R36,72	R281,52	17	JUMBO WAX CRAYONS DAF PACK OF 12	COMMUNITY SERVICES	COMM:LIBRARY SERVICES
145182	272871	2025/08/21	OFFICE FOR YOU (PTY) LTD	R308,00	R46,20	R354,20	7	METAL STAPLER T/L MS-510 F/S 20SH	COMMUNITY SERVICES	COMM:LIBRARY SERVICES
145182	272871	2025/08/21	OFFICE FOR YOU (PTY) LTD	R89,60	R13,44	R103,04	7	BOX STPLES 26/6 D'AFRIQUE BOX OF 5000	COMMUNITY SERVICES	COMM:LIBRARY SERVICES
145182	272871	2025/08/21	OFFICE FOR YOU (PTY) LTD	R909,00	R136,35	R1 045,35	15	BRIGHT A4 PAPER ASSORTED PACK OF 100	COMMUNITY SERVICES	COMM:LIBRARY SERVICES
145182	272871	2025/08/21	OFFICE FOR YOU (PTY) LTD	R1 248,00	R187,20	R1 435,20	12	A4 BRIGHT (FLUORESCENT) BOARD ASSORTED PACK OF 100	COMMUNITY SERVICES	COMM:LIBRARY SERVICES
145182	272871	2025/08/21	OFFICE FOR YOU (PTY) LTD	R270,60	R40,59	R311,19	3	A4 80GSM PURPLE PAPER PACK OF 100 (PLEASE NOT PURPLE IS NOT INCLUDED IN THE ASSORTED COLOURS)	COMMUNITY SERVICES	COMM:LIBRARY SERVICES
145182	272871	2025/08/21	OFFICE FOR YOU (PTY) LTD	R180,40	R27,06	R207,46	2	A4 80GSM PINK BRIGHT PAPER PACK OF 100	COMMUNITY SERVICES	COMM:LIBRARY SERVICES
145182	272871	2025/08/21	OFFICE FOR YOU (PTY) LTD	R364,00	R54,60	R418,60	2	A4 160GSM BLACK BOARD PACK OF 100	COMMUNITY SERVICES	COMM:LIBRARY SERVICES
145182	272871	2025/08/21	OFFICE FOR YOU (PTY) LTD	R358,00	R53,70	R411,70	2	A4 160GSM PURPLE BOARD PACK OF 100	COMMUNITY SERVICES	COMM:LIBRARY SERVICES

145182	272871	2025/08/21	OFFICE FOR YOU (PTY) LTD		R358,00	R53,70	R411,70	2	A4 160GSM BRIGHT PINK BOARD PACK OF 100	COMMUNITY SERVICES	COMM:LIBRARY SERVICES
145182	272871	2025/08/21	OFFICE FOR YOU (PTY) LTD		R118,00	R17,70	R135,70	2	A4 160GSM WHITE BOARD PACK OF 100	COMMUNITY SERVICES	COMM:LIBRARY SERVICES
145182	272871	2025/08/21	OFFICE FOR YOU (PTY) LTD		R1 696,80	R254,52	R1 951,32	6	A3 160GSM BRIGHT BOARD ASSORTED PACK OF 100	COMMUNITY SERVICES	COMM:LIBRARY SERVICES
145182	272871	2025/08/21	OFFICE FOR YOU (PTY) LTD		R520,00	R78,00	R598,00	100	A2 160GSM BLACK BOARD (POSTER BOARD)	COMMUNITY SERVICES	COMM:LIBRARY SERVICES
145182	272871	2025/08/21	OFFICE FOR YOU (PTY) LTD		R96,40	R14,46	R110,86	1	A2 160GSM WHITE BOARD PACK OF 10	COMMUNITY SERVICES	COMM:LIBRARY SERVICES
145182	272871	2025/08/21	OFFICE FOR YOU (PTY) LTD		R298,00	R44,70	R342,70	10	A1 160GSM WHITE BOARD	COMMUNITY SERVICES	COMM:LIBRARY SERVICES
145182	272871	2025/08/21	OFFICE FOR YOU (PTY) LTD		R2 093,80	R314,07	R2 407,87	1	A1 160GSM BLACK AND BROWN BOARD PACK OF 100 (POSTER BOARD 50 BROWN AND 50 BLACK)	COMMUNITY SERVICES	COMM:LIBRARY SERVICES
145182	272871	2025/08/21	OFFICE FOR YOU (PTY) LTD		R520,00	R78,00	R598,00	1	A2 160GSM BRIGHT BOARD ASSORTED COLOURS PACK OF 100	COMMUNITY SERVICES	COMM:LIBRARY SERVICES
145029	272872	2025/08/21	BIDVEST WALTONS		R106,75	R16,01	R122,76	25	PINK HIGHLIGHTERS 1MM-4MM	FINANCIAL SERVICES	FIN:EXPENDITURE, FLEET & ASSET MANAGEMENT
145029	272872	2025/08/21	BIDVEST WALTONS		R30,85	R4,63	R35,48	1	PILOT RETRACTABLE CORRECTION PEN (GREEN) 4MMX6MM	FINANCIAL SERVICES	FIN:EXPENDITURE, FLEET & ASSET MANAGEMENT
145029	272872	2025/08/21	BIDVEST WALTONS		R2 357,00	R353,55	R2 710,55	100	LEVER ARCH FILES (BOARD) 80MM	FINANCIAL SERVICES	FIN:EXPENDITURE, FLEET & ASSET MANAGEMENT
145029	272872	2025/08/21	BIDVEST WALTONS		R312,00	R46,80	R358,80	30	POTS-IT-NOTES 38X50MM FIBRESCENT COLOURS (4 PACK) ASSORTED COLOURS	FINANCIAL SERVICES	FIN:EXPENDITURE, FLEET & ASSET MANAGEMENT
145029	272872	2025/08/21	BIDVEST WALTONS		R185,70	R27,86	R213,56	10	PILOT-BPS GG SUPER GRIP G BALLPOINT PEN (BLUE)	FINANCIAL SERVICES	FIN:EXPENDITURE, FLEET & ASSET MANAGEMENT
145029	272872	2025/08/21	BIDVEST WALTONS		R278,55	R41,78	R320,33	15	PILOT-BPS GG SUPER GRIP G BALLPOINT PEN (VIOLET)	FINANCIAL SERVICES	FIN:EXPENDITURE, FLEET & ASSET MANAGEMENT
145029	272872	2025/08/21	BIDVEST WALTONS		R371,40	R55,71	R427,11	20	PILOT-BPS GG SUPER GRIP G BALLPOINT PEN (PINK)	FINANCIAL SERVICES	FIN:EXPENDITURE, FLEET & ASSET MANAGEMENT
145029	272872	2025/08/21	BIDVEST WALTONS		R278,55	R41,78	R320,33	15	PILOT-BPS GG SUPER GRIP G BALLPOINT (LIGHT BLUE)	FINANCIAL SERVICES	FIN:EXPENDITURE, FLEET & ASSET MANAGEMENT
145029	272872	2025/08/21	BIDVEST WALTONS		R278,55	R41,78	R320,33	15	PILOT-BPS GG SUPER GRIP G BALL POINT PEN (PEACOCK GREEN)	FINANCIAL SERVICES	FIN:EXPENDITURE, FLEET & ASSET MANAGEMENT
145508	272876	2025/08/22	VISSER PAINTERS		R1 950,00	R0,00	R1 950,00	1	REPLACE GLASS OF ALUMINIUM DOOR	COMMUNITY SERVICES	COMM:LIBRARY SERVICES
145389	272879	2025/08/22	KAAP AGRI AGRIMARK LIQUORMARK PAKMARK AGRILOG		R390,00	R58,50	R448,50	1	ACRYLIC 5L DEEP BASE	COMMUNITY SERVICES	COMM:BEACHES
145389	272879	2025/08/22	KAAP AGRI AGRIMARK LIQUORMARK PAKMARK AGRILOG		R3 775,00	R566,25	R4 341,25	5	WALL & ALL 5L TRANSPARENT	COMMUNITY SERVICES	COMM:BEACHES
145389	272879	2025/08/22	KAAP AGRI AGRIMARK LIQUORMARK PAKMARK AGRILOG		R1 140,00	R171,00	R1 311,00	3	ACRYLIC 5L CLEAR BASE	COMMUNITY SERVICES	COMM:BEACHES
145331	272880	2025/08/22	BOTRIVIER BOEREMARK		R871,20	R130,68	R1 001,88	2	EXT LEAD 10A 1MM 20M S	COMMUNITY SERVICES	COMM:PARKS AND OPEN SPACES
145331	272880	2025/08/22	BOTRIVIER BOEREMARK		R677,22	R101,58	R778,80	1	EXTENSION REEL 10AMP 20M 1MM	COMMUNITY SERVICES	COMM:PARKS AND OPEN SPACES
145268	272881	2025/08/22	ONE AND ONLY CLEANING SERVICES AND OTHER PROJECTS CC		R1 530,00	R0,00	R1 530,00	2	ELECTRIC ENGRAVER 13W	MUNICIPAL PUBLIC SAFETY	MPS:FIRE & RESCUE
145507	272882	2025/08/22	VISSER PAINTERS		R1 850,00	R0,00	R1 850,00	1	FIX LOCK OF OUTSIDE GATE AND REPLACE GALVANIZING PART OF LOCK	COMMUNITY SERVICES	COMM:LIBRARY SERVICES
145091	272884	2025/08/22	PIENAAR BROTHERS (PTY) LTD		R1 758,00	R263,70	R2 021,70	2	BOVA BASALT CHELSEA SLIP ON BOOT SIZE 12	MUNICIPAL PUBLIC SAFETY	MPS:FIRE & RESCUE
145091	272884	2025/08/22	PIENAAR BROTHERS (PTY) LTD		R879,00	R131,85	R1 010,85	1	BOVA BASALT CHELSEA SLIP ON BOOT SIZE 11	MUNICIPAL PUBLIC SAFETY	MPS:FIRE & RESCUE
145091	272884	2025/08/22	PIENAAR BROTHERS (PTY) LTD		R3 516,00	R527,40	R4 043,40	4	BOVA BASALT CHELSEA SLIP ON BOOT SIZE 8	MUNICIPAL PUBLIC SAFETY	MPS:FIRE & RESCUE
145091	272884	2025/08/22	PIENAAR BROTHERS (PTY) LTD		R3 516,00	R527,40	R4 043,40	4	BOVA BASALT CHELSEA SLIP ON BOOT SIZE 7	MUNICIPAL PUBLIC SAFETY	MPS:FIRE & RESCUE
145091	272884	2025/08/22	PIENAAR BROTHERS (PTY) LTD		R879,00	R131,85	R1 010,85	1	BOVA BASALT CHELSEA SLIP ON BOOT SIZE 6	MUNICIPAL PUBLIC SAFETY	MPS:FIRE & RESCUE
145091	272884	2025/08/22	PIENAAR BROTHERS (PTY) LTD		R14 650,00	R2 197,50	R16 847,50	100	FULL CALF LENGTH FOOTOLOGY SMELTER SOCKS CHARCOAL COLOUR	MUNICIPAL PUBLIC SAFETY	MPS:FIRE & RESCUE
145489	272885	2025/08/25	HERMANUS HARDWARE		R486,96	R73,04	R560,00	10	RATCHET TIE DOWN OR SIMILAR	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL-HM&KM

164	145489	272885	2025/08/25	HERMANIUS HARDWARE	R39,14	R5,86	R45,00	1	CUPBOARD LOCK OR SIMILAR	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:HM&KM	
	145489	272885	2025/08/25	HERMANIUS HARDWARE	R26,09	R3,91	R30,00	1	ELBOW CATCH OR SIMILAR	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:HM&KM	
	145489	272885	2025/08/25	HERMANIUS HARDWARE	R667,83	R100,17	R768,00	4	RATCHET TIE DOWN OR SIMILAR	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:HM&KM	
	145219	272887	2025/08/25	OFFICE FOR YOU (PTY) LTD	R3 861,00	R579,15	R4 440,15	9	CLEAR EDGE GUARD (6M)	CORPORATE SERVICES	CORP:INFO & COMMUNICATION TECHNOLOGY	
165	144962	272888	2025/08/25	NOLADA 8 (PTY) LTD	R1 535,00	R230,25	R1 765,25	1	WET & DRY VACUUM CLEANER MODEL NO. WD3 1000	MUNICIPAL PUBLIC SAFETY	MPS:DISASTER MANAGEMENT	
	144962	272888	2025/08/25	NOLADA 8 (PTY) LTD	R210,00	R31,50	R241,50	1	10M HOSE PIPE 0.5INCH WITH FITTINGS	MUNICIPAL PUBLIC SAFETY	MPS:DISASTER MANAGEMENT	
	144962	272888	2025/08/25	NOLADA 8 (PTY) LTD	R288,00	R43,20	R331,20	1	DIRT TRAPPER INDOOR DOORMAT 75CM X 45CM BROWN	MUNICIPAL PUBLIC SAFETY	MPS:DISASTER MANAGEMENT	
	144962	272888	2025/08/25	NOLADA 8 (PTY) LTD	R298,00	R44,70	R342,70	1	PEDAL BIN 40L	MUNICIPAL PUBLIC SAFETY	MPS:DISASTER MANAGEMENT	
	144962	272888	2025/08/25	NOLADA 8 (PTY) LTD	R205,00	R30,75	R235,75	1	6WAY MULTIPLUG WITH ILLUMINATED SWITCHES 16A MAX 250V	MUNICIPAL PUBLIC SAFETY	MPS:DISASTER MANAGEMENT	
	145273	272890	2025/08/25	ERIC BOOKER PROMOTIONS (PTY) LTD	R1 826,09	R273,91	R2 100,00	280	4 X SETS OF SELF-ADHESIVE REFLECTIVE STICKER WITH	MUNICIPAL PUBLIC SAFETY	MPS:FIRE & RESCUE	
	145273	272890	2025/08/25	ERIC BOOKER PROMOTIONS (PTY) LTD	R2 434,79	R365,21	R2 800,00	400	SELF-ADHESIVE REFLECTIVE STICKERS WITHOUT NUMBERS	MUNICIPAL PUBLIC SAFETY	MPS:FIRE & RESCUE	
	145226	272892	2025/08/25	ERIC BOOKER PROMOTIONS (PTY) LTD	R3 565,22	R534,78	R4 100,00	10	10X CHROMODECK SIGNS 450MM X 650MM (SEE ATTACHED) VIA EMAIL	COMMUNITY SERVICES	COMM:BEACHES	
166	145549	272898	2025/08/26	ERIC BOOKER PROMOTIONS (PTY) LTD	R17,40	R2,60	R20,00	2	150MMX35MM STICKERS	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:GB&ST	
	145549	272898	2025/08/26	ERIC BOOKER PROMOTIONS (PTY) LTD	R17,40	R2,60	R20,00	1	200MM X90MM STICKER	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:GB&ST	
	145549	272898	2025/08/26	ERIC BOOKER PROMOTIONS (PTY) LTD	R626,09	R93,91	R720,00	36	100MMX160MM MAGNETS	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:GB&ST	
	145549	272898	2025/08/26	ERIC BOOKER PROMOTIONS (PTY) LTD	R52,18	R7,82	R60,00	1	STICKERS	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:GB&ST	
	145549	272898	2025/08/26	ERIC BOOKER PROMOTIONS (PTY) LTD	R304,35	R45,65	R350,00	50	300MMX30MM STICKERS	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:GB&ST	
	145549	272898	2025/08/26	ERIC BOOKER PROMOTIONS (PTY) LTD	R716,09	R107,41	R823,50	61	CROMDECK SIGNS 125MMX90MM	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:GB&ST	
	145443	272899	2025/08/26	ERIC BOOKER PROMOTIONS (PTY) LTD	R478,27	R71,73	R550,00	100	15MM COBRA INSERTS	INFRASTRUCTURE SERVICES	INFRA:WATER:GANSBAAI & STANFORD	
	145443	272899	2025/08/26	ERIC BOOKER PROMOTIONS (PTY) LTD	R1 147,83	R172,17	R1 320,00	150	22MM COBRA INSERTS	INFRASTRUCTURE SERVICES	INFRA:WATER:GANSBAAI & STANFORD	
	145021	272900	2025/08/26	BOLT AND ENGINEERING DISTRIBUTORS (PTY) LTD	R3 425,44	R513,81	R3 939,25	7	SCREWDRIVER & PLIER SET 9PC	INFRASTRUCTURE SERVICES	INFRA:WATER:HERMANIUS	
	145021	272900	2025/08/26	BOLT AND ENGINEERING DISTRIBUTORS (PTY) LTD	R581,61	R87,24	R668,85	3	HAMMER CLUB 1.8KG LASHER WOODEN HANDLE	INFRASTRUCTURE SERVICES	INFRA:WATER:HERMANIUS	
167	145021	272900	2025/08/26	BOLT AND ENGINEERING DISTRIBUTORS (PTY) LTD	R264,92	R39,73	R304,65	1	PLIERS LONG NOSE PROF 200MM	INFRASTRUCTURE SERVICES	INFRA:WATER:HERMANIUS	
	145021	272900	2025/08/26	BOLT AND ENGINEERING DISTRIBUTORS (PTY) LTD	R1 337,05	R200,55	R1 537,60	4	PLIERS COMBINATION PROF 200MM	INFRASTRUCTURE SERVICES	INFRA:WATER:HERMANIUS	
	145021	272900	2025/08/26	BOLT AND ENGINEERING DISTRIBUTORS (PTY) LTD	R155,70	R23,35	R179,05	1	PLIERS DIAGONAL PROF 180MM	INFRASTRUCTURE SERVICES	INFRA:WATER:HERMANIUS	
	145021	272900	2025/08/26	BOLT AND ENGINEERING DISTRIBUTORS (PTY) LTD	R5 268,27	R790,23	R6 058,50	7	PIPE CUTTER PVC 64MM	INFRASTRUCTURE SERVICES	INFRA:WATER:HERMANIUS	
	145021	272900	2025/08/26	BOLT AND ENGINEERING DISTRIBUTORS (PTY) LTD	R1 666,27	R249,93	R1 916,20	11	PLIERS WATERPUMP HEAVY DUTY 300MM	INFRASTRUCTURE SERVICES	INFRA:WATER:HERMANIUS	
	145021	272900	2025/08/26	BOLT AND ENGINEERING DISTRIBUTORS (PTY) LTD	R868,92	R130,33	R999,25	5	PLIERS WATERPUMP HEAVY DUTY 250MM	INFRASTRUCTURE SERVICES	INFRA:WATER:HERMANIUS	
	145021	272900	2025/08/26	BOLT AND ENGINEERING DISTRIBUTORS (PTY) LTD	R210,44	R31,56	R242,00	4	SAW HACK JUNIOR	INFRASTRUCTURE SERVICES	INFRA:WATER:HERMANIUS	
	145021	272900	2025/08/26	BOLT AND ENGINEERING DISTRIBUTORS (PTY) LTD	R1 209,48	R181,42	R1 390,90	7	WRENCH ADJUSTABLE TITAN HD 250MM	INFRASTRUCTURE SERVICES	INFRA:WATER:HERMANIUS	
	145021	272900	2025/08/26	BOLT AND ENGINEERING DISTRIBUTORS (PTY) LTD	R575,74	R86,36	R662,10	6	WRENCH ADJUSTABLE TITAN HD 150MM	INFRASTRUCTURE SERVICES	INFRA:WATER:HERMANIUS	
	145021	272900	2025/08/26	BOLT AND ENGINEERING DISTRIBUTORS (PTY) LTD	R531,66	R79,74	R611,40	4	FILE STEEL HALF ROUND	INFRASTRUCTURE SERVICES	INFRA:WATER:HERMANIUS	
	168	145489	272885	2025/08/25	HERMANIUS HARDWARE	R39,14	R5,86	R45,00	1	CUPBOARD LOCK OR SIMILAR	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:HM&KM
		145489	272885	2025/08/25	HERMANIUS HARDWARE	R26,09	R3,91	R30,00	1	ELBOW CATCH OR SIMILAR	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:HM&KM
145489		272885	2025/08/25	HERMANIUS HARDWARE	R667,83	R100,17	R768,00	4	RATCHET TIE DOWN OR SIMILAR	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:HM&KM	
145219		272887	2025/08/25	OFFICE FOR YOU (PTY) LTD	R3 861,00	R579,15	R4 440,15	9	CLEAR EDGE GUARD (6M)	CORPORATE SERVICES	CORP:INFO & COMMUNICATION TECHNOLOGY	
144962		272888	2025/08/25	NOLADA 8 (PTY) LTD	R1 535,00	R230,25	R1 765,25	1	WET & DRY VACUUM CLEANER MODEL NO. WD3 1000	MUNICIPAL PUBLIC SAFETY	MPS:DISASTER MANAGEMENT	
144962		272888	2025/08/25	NOLADA 8 (PTY) LTD	R210,00	R31,50	R241,50	1	10M HOSE PIPE 0.5INCH WITH FITTINGS	MUNICIPAL PUBLIC SAFETY	MPS:DISASTER MANAGEMENT	
144962		272888	2025/08/25	NOLADA 8 (PTY) LTD	R288,00	R43,20	R331,20	1	DIRT TRAPPER INDOOR DOORMAT 75CM X 45CM BROWN	MUNICIPAL PUBLIC SAFETY	MPS:DISASTER MANAGEMENT	
144962		272888	2025/08/25	NOLADA 8 (PTY) LTD	R298,00	R44,70	R342,70	1	PEDAL BIN 40L	MUNICIPAL PUBLIC SAFETY	MPS:DISASTER MANAGEMENT	
144962		272888	2025/08/25	NOLADA 8 (PTY) LTD	R205,00	R30,75	R235,75	1	6WAY MULTIPLUG WITH ILLUMINATED SWITCHES 16A MAX 250V	MUNICIPAL PUBLIC SAFETY	MPS:DISASTER MANAGEMENT	
145273		272890	2025/08/25	ERIC BOOKER PROMOTIONS (PTY) LTD	R1 826,09	R273,91	R2 100,00	280	4 X SETS OF SELF-ADHESIVE REFLECTIVE STICKER WITH	MUNICIPAL PUBLIC SAFETY	MPS:FIRE & RESCUE	
145273		272890	2025/08/25	ERIC BOOKER PROMOTIONS (PTY) LTD	R2 434,79	R365,21	R2 800,00	400	SELF-ADHESIVE REFLECTIVE STICKERS WITHOUT NUMBERS	MUNICIPAL PUBLIC SAFETY	MPS:FIRE & RESCUE	
145226		272892	2025/08/25	ERIC BOOKER PROMOTIONS (PTY) LTD	R3 565,22	R534,78	R4 100,00	10	10X CHROMODECK SIGNS 450MM X 650MM (SEE ATTACHED) VIA EMAIL	COMMUNITY SERVICES	COMM:BEACHES	
169	145549	272898	2025/08/26	ERIC BOOKER PROMOTIONS (PTY) LTD	R17,40	R2,60	R20,00	2	150MMX35MM STICKERS	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:GB&ST	
	145549	272898	2025/08/26	ERIC BOOKER PROMOTIONS (PTY) LTD	R17,40	R2,60	R20,00	1	200MM X90MM STICKER	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:GB&ST	
	145549	272898	2025/08/26	ERIC BOOKER PROMOTIONS (PTY) LTD	R626,09	R93,91	R720,00	36	100MMX160MM MAGNETS	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:GB&ST	
	145549	272898	2025/08/26	ERIC BOOKER PROMOTIONS (PTY) LTD	R52,18	R7,82	R60,00	1	STICKERS	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:GB&ST	
	145549	272898	2025/08/26	ERIC BOOKER PROMOTIONS (PTY) LTD	R304,35	R45,65	R350,00	50	300MMX30MM STICKERS	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:GB&ST	
	145549	272898	2025/08/26	ERIC BOOKER PROMOTIONS (PTY) LTD	R716,09	R107,41	R823,50	61	CROMDECK SIGNS 125MMX90MM	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:GB&ST	
	145443	272899	2025/08/26	ERIC BOOKER PROMOTIONS (PTY) LTD	R478,27	R71,73	R550,00	100	15MM COBRA INSERTS	INFRASTRUCTURE SERVICES	INFRA:WATER:GANSBAAI & STANFORD	
	145443	272899	2025/08/26	ERIC BOOKER PROMOTIONS (PTY) LTD	R1 147,83	R172,17	R1 320,00	150	22MM COBRA INSERTS	INFRASTRUCTURE SERVICES	INFRA:WATER:GANSBAAI & STANFORD	
	145021	272900	2025/08/26	BOLT AND ENGINEERING DISTRIBUTORS (PTY) LTD	R3 425,44	R513,81	R3 939,25	7	SCREWDRIVER & PLIER SET 9PC	INFRASTRUCTURE SERVICES	INFRA:WATER:HERMANIUS	
	145021	272900	2025/08/26	BOLT AND ENGINEERING DISTRIBUTORS (PTY) LTD	R581,61	R87,24	R668,85	3	HAMMER CLUB 1.8KG LASHER WOODEN HANDLE	INFRASTRUCTURE SERVICES	INFRA:WATER:HERMANIUS	
170	145021	272900	2025/08/26	BOLT AND ENGINEERING DISTRIBUTORS (PTY) LTD	R264,92	R39,73	R304,65	1	PLIERS LONG NOSE PROF 200MM	INFRASTRUCTURE SERVICES	INFRA:WATER:HERMANIUS	
	145021	272900	2025/08/26	BOLT AND ENGINEERING DISTRIBUTORS (PTY) LTD	R1 337,05	R200,55	R1 537,60	4	PLIERS COMBINATION PROF 200MM	INFRASTRUCTURE SERVICES	INFRA:WATER:HERMANIUS	
	145021	272900	2025/08/26	BOLT AND ENGINEERING DISTRIBUTORS (PTY) LTD	R155,70	R23,35	R179,05	1	PLIERS DIAGONAL PROF 180MM	INFRASTRUCTURE SERVICES	INFRA:WATER:HERMANIUS	
	145021	272900	2025/08/26	BOLT AND ENGINEERING DISTRIBUTORS (PTY) LTD	R5 268,27	R790,23	R6 058,50	7	PIPE CUTTER PVC 64MM	INFRASTRUCTURE SERVICES	INFRA:WATER:HERMANIUS	
	145021	272900	2025/08/26	BOLT AND ENGINEERING DISTRIBUTORS (PTY) LTD	R1 666,27	R249,93	R1 916,20	11	PLIERS WATERPUMP HEAVY DUTY 300MM	INFRASTRUCTURE SERVICES	INFRA:WATER:HERMANIUS	
	145021	272900	2025/08/26	BOLT AND ENGINEERING DISTRIBUTORS (PTY) LTD	R868,92	R130,33	R999,25	5	PLIERS WATERPUMP HEAVY DUTY 250MM	INFRASTRUCTURE SERVICES	INFRA:WATER:HERMANIUS	
	145021	272900	2025/08/26	BOLT AND ENGINEERING DISTRIBUTORS (PTY) LTD	R210,44	R31,56	R242,00	4	SAW HACK JUNIOR	INFRASTRUCTURE SERVICES	INFRA:WATER:HERMANIUS	
	145021	272900	2025/08/26	BOLT AND ENGINEERING DISTRIBUTORS (PTY) LTD	R1 209,48	R181,42	R1 390,90	7	WRENCH ADJUSTABLE TITAN HD 250MM	INFRASTRUCTURE SERVICES	INFRA:WATER:HERMANIUS	
	145021	272900	2025/08/26	BOLT AND ENGINEERING DISTRIBUTORS (PTY) LTD	R575,74	R86,36	R662,10	6	WRENCH ADJUSTABLE TITAN HD 150MM	INFRASTRUCTURE SERVICES	INFRA:WATER:HERMANIUS	
	145021	272900	2025/08/26	BOLT AND ENGINEERING DISTRIBUTORS (PTY) LTD	R531,66	R79,74	R611,40	4	FILE STEEL HALF ROUND	INFRASTRUCTURE SERVICES	INFRA:WATER:HERMANIUS	

145021	272900	2025/08/26	BOLT AND ENGINEERING DISTRIBUTORS (PTY) LTD	R245,74	R36,86	R282,60	4	FILE STEEL ROUND	INFRASTRUCTURE SERVICES	INFRA:WATER:HERMANUS
145021	272900	2025/08/26	BOLT AND ENGINEERING DISTRIBUTORS (PTY) LTD	R298,96	R44,84	R343,80	4	FILE STEEL SQUARE	INFRASTRUCTURE SERVICES	INFRA:WATER:HERMANUS
145021	272900	2025/08/26	BOLT AND ENGINEERING DISTRIBUTORS (PTY) LTD	R240,66	R36,09	R276,75	1	HAMMER BALL PEIN ENGLISH OAK HANDLE 500G WALDO	INFRASTRUCTURE SERVICES	INFRA:WATER:HERMANUS
145021	272900	2025/08/26	BOLT AND ENGINEERING DISTRIBUTORS (PTY) LTD	R61,74	R9,26	R71,00	2	TROWEL POINTING LASHER 175MM	INFRASTRUCTURE SERVICES	INFRA:WATER:HERMANUS
145021	272900	2025/08/26	BOLT AND ENGINEERING DISTRIBUTORS (PTY) LTD	R519,00	R77,85	R596,85	3	ALLEN KEY SET WALDO STANDARD (9)	INFRASTRUCTURE SERVICES	INFRA:WATER:HERMANUS
145021	272900	2025/08/26	BOLT AND ENGINEERING DISTRIBUTORS (PTY) LTD	R586,79	R88,01	R674,80	2	WRENCH PIPE HEAVY DUTY 450MM	INFRASTRUCTURE SERVICES	INFRA:WATER:HERMANUS
145021	272900	2025/08/26	BOLT AND ENGINEERING DISTRIBUTORS (PTY) LTD	R752,87	R112,93	R865,80	4	SPANNER COMBINATION 30MM	INFRASTRUCTURE SERVICES	INFRA:WATER:HERMANUS
145021	272900	2025/08/26	BOLT AND ENGINEERING DISTRIBUTORS (PTY) LTD	R438,27	R65,73	R504,00	4	SPANNER COMBINATION 24MM	INFRASTRUCTURE SERVICES	INFRA:WATER:HERMANUS
145021	272900	2025/08/26	BOLT AND ENGINEERING DISTRIBUTORS (PTY) LTD	R183,83	R27,57	R211,40	4	SPRAYMATE POST OFFICE RED 250ML	INFRASTRUCTURE SERVICES	INFRA:WATER:HERMANUS
145021	272900	2025/08/26	BOLT AND ENGINEERING DISTRIBUTORS (PTY) LTD	R183,83	R27,57	R211,40	4	SPRAYMATE AZURE BLUE 250ML	INFRASTRUCTURE SERVICES	INFRA:WATER:HERMANUS
145021	272900	2025/08/26	BOLT AND ENGINEERING DISTRIBUTORS (PTY) LTD	R2 260,05	R339,00	R2 599,05	3	HEMMER SLEDGE POLY HANDLE 6.3KG	INFRASTRUCTURE SERVICES	INFRA:WATER:HERMANUS
145021	272900	2025/08/26	BOLT AND ENGINEERING DISTRIBUTORS (PTY) LTD	R539,48	R80,92	R620,40	4	TAPE MEASURE ORANGE WALDO 25MM X 10M	INFRASTRUCTURE SERVICES	INFRA:WATER:HERMANUS
145021	272900	2025/08/26	BOLT AND ENGINEERING DISTRIBUTORS (PTY) LTD	R327,40	R49,10	R376,50	3	CHISEL COLD LASHER 25MM X 300MM	INFRASTRUCTURE SERVICES	INFRA:WATER:HERMANUS
145021	272900	2025/08/26	BOLT AND ENGINEERING DISTRIBUTORS (PTY) LTD	R1 163,05	R174,45	R1 337,50	2	LEVEL STABILA 1000MM 2 VIAL	INFRASTRUCTURE SERVICES	INFRA:WATER:HERMANUS
145399	272902	2025/08/26	OVERBERG AGRI BEDRYWE (PTY) LTD	R5 963,48	R894,52	R6 858,00	6	50MM LAM OCTA 38MM PADLOCK 2KA (2-PACK)	COMMUNITY SERVICES	COMM:FACILITIES & HALLS
145399	272902	2025/08/26	OVERBERG AGRI BEDRYWE (PTY) LTD	R7 038,26	R1 055,74	R8 094,00	6	70MM S/S DISC OCTA LOCK (TWIN PACK)	COMMUNITY SERVICES	COMM:FACILITIES & HALLS
145399	272902	2025/08/26	OVERBERG AGRI BEDRYWE (PTY) LTD	R2 448,70	R367,31	R2 816,01	4	70MM S/S DISC OCTA COMBINATION LOCK	COMMUNITY SERVICES	COMM:FACILITIES & HALLS
145399	272902	2025/08/26	OVERBERG AGRI BEDRYWE (PTY) LTD	R3 991,30	R598,70	R4 590,00	5	CHAIN 8MM HIGH SECURITY 1M	COMMUNITY SERVICES	COMM:FACILITIES & HALLS
145399	272902	2025/08/26	OVERBERG AGRI BEDRYWE (PTY) LTD	R157,39	R23,61	R181,00	1	BLADE WOOD ULTRA THIN 140 X 24T FOR CIRCULAR SAW (2PC)	COMMUNITY SERVICES	COMM:FACILITIES & HALLS
145399	272902	2025/08/26	OVERBERG AGRI BEDRYWE (PTY) LTD	R1 252,17	R187,83	R1 440,00	2	SOCKET SET 1/4 INCH 16PC RED	COMMUNITY SERVICES	COMM:FACILITIES & HALLS
145146	272906	2025/08/27	NOLADA 8 (PTY) LTD	R2 160,00	R324,00	R2 484,00	4	PVC PIPE CUTTER 25MM	INFRASTRUCTURE SERVICES	INFRA:WATER:GANSBAAI & STANFORD
145574	272913	2025/08/27	HERMANUS OFFICE NATIONAL	R1 441,80	R216,27	R1 658,07	1	SERVICE AND COURIER RELEX OPTIMUM AUTOFEED +300X SHREDDER	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:HM&KM
145103	272914	2025/08/27	YELLOW MANGO TRADING CC	R16 739,14	R2 510,86	R19 250,00	5	SUPPLY 500L RED T-TANK (PLASTIC)	FINANCIAL SERVICES	FIN:EXPENDITURE, FLEET & ASSET MANAGEMENT
145235	272917	2025/08/28	CHES ELECTRICAL CONTRACTORS CC	R7 608,70	R1 141,30	R8 750,00	1	D6 SMART 24V DC SLIDING GATE OPERATER KIT	COMMUNITY SERVICES	COMM:RESORTS:GANSBAAI
145235	272917	2025/08/28	CHES ELECTRICAL CONTRACTORS CC	R1 478,27	R221,73	R1 700,00	1	PHOTON SMART FULL WIRELESS BEAM SET + DELIVERY	COMMUNITY SERVICES	COMM:RESORTS:GANSBAAI
145349	272918	2025/08/28	NOLADA 8 (PTY) LTD	R13 320,00	R1 998,00	R15 318,00	8	POWERVIEW 2.0 10X42 BINOCULARS	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
144923	272924	2025/08/28	K2022425941 (SOUTH AFRICA) (PTY) LTD	R15 652,34	R2 347,84	R18 000,18	18	LABOUR SETUP M LABOUR MOLLING SETUP FEE	INFRASTRUCTURE SERVICES	INFRA:ROADS:GANSBAAI & STANFORD
144923	272924	2025/08/28	K2022425941 (SOUTH AFRICA) (PTY) LTD	R10 347,83	R1 552,17	R11 900,00	70	LABOUR MOLLING LABOUR PNEUMATIC UNDERGROUND PIERCING	INFRASTRUCTURE SERVICES	INFRA:ROADS:GANSBAAI & STANFORD
145170	272925	2025/08/28	PRECISION METERS (PTY) LTD	R4 550,00	R682,50	R5 232,50	14	TESTING OF 20MM WATERMETERS	INFRASTRUCTURE SERVICES	INFRA:WATER:GANSBAAI & STANFORD
145170	272925	2025/08/28	PRECISION METERS (PTY) LTD	R1 600,00	R240,00	R1 840,00	2	TESTING OF 50MM WATERMETERS	INFRASTRUCTURE SERVICES	INFRA:WATER:GANSBAAI & STANFORD
145170	272925	2025/08/28	PRECISION METERS (PTY) LTD	R4 200,00	R630,00	R4 830,00	2	TESTING OF 80MM WATERMETERS	INFRASTRUCTURE SERVICES	INFRA:WATER:GANSBAAI & STANFORD
145170	272925	2025/08/28	PRECISION METERS (PTY) LTD	R5 300,00	R795,00	R6 095,00	2	TESTING OF 100MM WATERMETERS	INFRASTRUCTURE SERVICES	INFRA:WATER:GANSBAAI & STANFORD

180	145565	272927	2025/08/29	BUCO HERMANUS	R1 700,18	R255,02	R1 955,20	17	LOCKSET 3L ECO CHROME FORT KNOX	COMMUNITY SERVICES	COMM:FACILITIES & HALLS
	145229	272928	2025/08/29	NOLADA 8 (PTY) LTD	R2 900,00	R435,00	R3 335,00	4	BOARD SHUTTERPLY 21MMX1200X2400	INFRASTRUCTURE SERVICES	INFRA:ROADS:KLEINMOND
	145229	272928	2025/08/29	NOLADA 8 (PTY) LTD	R190,00	R28,50	R218,50	2	TIMBER PURLINE 50X76 SA PINE 3.0M	INFRASTRUCTURE SERVICES	INFRA:ROADS:KLEINMOND
	145229	272928	2025/08/29	NOLADA 8 (PTY) LTD	R1 468,00	R220,20	R1 688,20	2	EUROLUX EGLOWALL LIGHT ZOLA WHITE W1400	INFRASTRUCTURE SERVICES	INFRA:ROADS:KLEINMOND
	145229	272928	2025/08/29	NOLADA 8 (PTY) LTD	R83,00	R12,45	R95,45	1	NAIL IN ANCHOR 8X75MM 25D SCA	INFRASTRUCTURE SERVICES	INFRA:ROADS:KLEINMOND
181	145229	272928	2025/08/29	NOLADA 8 (PTY) LTD	R54,00	R8,10	R62,10	1	CHIPBOARD SCREW 12X75MM 50C SCA	INFRASTRUCTURE SERVICES	INFRA:ROADS:KLEINMOND
	145229	272928	2025/08/29	NOLADA 8 (PTY) LTD	R73,00	R10,95	R83,95	1	RIVET L/FLANGE AS4821 50D SCA	INFRASTRUCTURE SERVICES	INFRA:ROADS:KLEINMOND
	145229	272928	2025/08/29	NOLADA 8 (PTY) LTD	R326,00	R48,90	R374,90	1	NAIL IN ANCHOR BULK 6X45MM 200E SAC	INFRASTRUCTURE SERVICES	INFRA:ROADS:KLEINMOND
	145229	272928	2025/08/29	NOLADA 8 (PTY) LTD	R1 170,00	R175,50	R1 345,50	10	SHELF BRACKET H/DUTY 400X450MM BLACK EACH	INFRASTRUCTURE SERVICES	INFRA:ROADS:KLEINMOND
	145229	272928	2025/08/29	NOLADA 8 (PTY) LTD	R50,00	R7,50	R57,50	1	SWITCH PVC 1LEVER 1WAY ES011	INFRASTRUCTURE SERVICES	INFRA:ROADS:KLEINMOND
182	145598	272929	2025/08/29	KLEINMOND BOUHANDEL	R504,18	R75,62	R579,80	1	PADLOCK 50MM BR 4PAC K/A JAGUAR CLAM	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:HM&KM
	145598	272929	2025/08/29	KLEINMOND BOUHANDEL	R297,14	R44,56	R341,70	1	SPIRIT LEVEL TITAN 1200MM	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:HM&KM
183	145010	272930	2025/08/29	FLO SPECIALIZED PRODUCT SOLUTIONS	R7 700,00	R1 155,00	R8 855,00	1	ARTISAN ELECTRICAL TOOLKIT 50 PC	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:HM&KM
184	145280	272933	2025/08/29	BOTRIVIER BOEREMARK	R1 458,79	R218,81	R1 677,60	2	RYOBI BATTERY PACK 18V LIO-ION 2000MAH	INFRASTRUCTURE SERVICES	INFRA:STORMWATER:KLEINMOND
185	145392	272936	2025/08/29	NOLADA 8 (PTY) LTD	R5 500,00	R825,00	R6 325,00	10	SPRAYER KNAPSACK 16L	COMMUNITY SERVICES	COMM:BEACHES
	145495	272937	2025/08/29	BUCO HERMANUS	R5 397,00	R809,55	R6 206,55	60	LIME BUILDING AND PLASTER 25KG	INFRASTRUCTURE SERVICES	INFRA:SEWERAGE:HERMANUS
186	145495	272937	2025/08/29	BUCO HERMANUS	R175,00	R26,25	R201,25	0	CARRIAGE CHARGE SYSTEM	INFRASTRUCTURE SERVICES	INFRA:SEWERAGE:HERMANUS
	145586	272938	2025/08/29	ERIC BOOKER PROMOTIONS (PTY) LTD	R26,09	R3,91	R30,00	2	WALL PLUGS	COMMUNITY SERVICES	COMM:BEACHES
	145586	272938	2025/08/29	ERIC BOOKER PROMOTIONS (PTY) LTD	R57,22	R8,58	R65,80	2	NAILS WIRE	COMMUNITY SERVICES	COMM:BEACHES
	145586	272938	2025/08/29	ERIC BOOKER PROMOTIONS (PTY) LTD	R108,00	R16,20	R124,20	1	HAMMER	COMMUNITY SERVICES	COMM:BEACHES
	145586	272938	2025/08/29	ERIC BOOKER PROMOTIONS (PTY) LTD	R113,48	R17,02	R130,50	3	SELF DRILL	COMMUNITY SERVICES	COMM:BEACHES
	145586	272938	2025/08/29	ERIC BOOKER PROMOTIONS (PTY) LTD	R27,31	R4,09	R31,40	1	SELF DRILL SMALL	COMMUNITY SERVICES	COMM:BEACHES
	145586	272938	2025/08/29	ERIC BOOKER PROMOTIONS (PTY) LTD	R141,22	R21,18	R162,40	7	COACH SCREWS	COMMUNITY SERVICES	COMM:BEACHES
	145586	272938	2025/08/29	ERIC BOOKER PROMOTIONS (PTY) LTD	R39,14	R5,86	R45,00	3	WASHERS	COMMUNITY SERVICES	COMM:BEACHES
	145586	272938	2025/08/29	ERIC BOOKER PROMOTIONS (PTY) LTD	R5,22	R0,78	R6,00	1	PENCIL (WOOD)	COMMUNITY SERVICES	COMM:BEACHES
	145586	272938	2025/08/29	ERIC BOOKER PROMOTIONS (PTY) LTD	R238,70	R35,80	R274,50	1	HAMMER	COMMUNITY SERVICES	COMM:BEACHES
	145586	272938	2025/08/29	ERIC BOOKER PROMOTIONS (PTY) LTD	R10,44	R1,56	R12,00	1	CD KEY	COMMUNITY SERVICES	COMM:BEACHES
	145586	272938	2025/08/29	ERIC BOOKER PROMOTIONS (PTY) LTD	R16,09	R2,41	R18,50	1	FLAT SCREWDRIVER	COMMUNITY SERVICES	COMM:BEACHES
	145586	272938	2025/08/29	ERIC BOOKER PROMOTIONS (PTY) LTD	R51,66	R7,74	R59,40	3	HOSE CLAMPS	COMMUNITY SERVICES	COMM:BEACHES
187	145586	272938	2025/08/29	ERIC BOOKER PROMOTIONS (PTY) LTD	R53,31	R7,99	R61,30	1	SHIFTING SPANNER	COMMUNITY SERVICES	COMM:BEACHES
	145586	272938	2025/08/29	ERIC BOOKER PROMOTIONS (PTY) LTD	R140,87	R21,13	R162,00	2	COLD ZINC SPRAY	COMMUNITY SERVICES	COMM:BEACHES
	145586	272938	2025/08/29	ERIC BOOKER PROMOTIONS (PTY) LTD	R63,40	R9,50	R72,90	1	WIRE BRUSH	COMMUNITY SERVICES	COMM:BEACHES

145586	272938	2025/08/29	ERIC BOOKER PROMOTIONS (PTY) LTD	R20,18	R3,02	R23,20	1	FENDER WASHER 13 X45	COMMUNITY SERVICES	COMM:BEACHES
145586	272938	2025/08/29	ERIC BOOKER PROMOTIONS (PTY) LTD	R63,14	R9,46	R72,60	3	COACH SCREWS	COMMUNITY SERVICES	COMM:BEACHES
145586	272938	2025/08/29	ERIC BOOKER PROMOTIONS (PTY) LTD	R26,09	R3,91	R30,00	2	NAIL PLUGS	COMMUNITY SERVICES	COMM:BEACHES
145586	272938	2025/08/29	ERIC BOOKER PROMOTIONS (PTY) LTD	R62,18	R9,32	R71,50	1	DRILL BIT	COMMUNITY SERVICES	COMM:BEACHES
145586	272938	2025/08/29	ERIC BOOKER PROMOTIONS (PTY) LTD	R18,27	R2,73	R21,00	1	DUCK TAPE	COMMUNITY SERVICES	COMM:BEACHES
145586	272938	2025/08/29	ERIC BOOKER PROMOTIONS (PTY) LTD	R39,74	R5,96	R45,70	1	TOILET BRUSH	COMMUNITY SERVICES	COMM:BEACHES
145586	272938	2025/08/29	ERIC BOOKER PROMOTIONS (PTY) LTD	R69,66	R10,44	R80,10	1	TOILET BRUSH BIG	COMMUNITY SERVICES	COMM:BEACHES
145586	272938	2025/08/29	ERIC BOOKER PROMOTIONS (PTY) LTD	R15,31	R2,29	R17,60	1	RIVETS	COMMUNITY SERVICES	COMM:BEACHES
145586	272938	2025/08/29	ERIC BOOKER PROMOTIONS (PTY) LTD	R48,00	R7,20	R55,20	2	SAW BLADES	COMMUNITY SERVICES	COMM:BEACHES
145586	272938	2025/08/29	ERIC BOOKER PROMOTIONS (PTY) LTD	R198,61	R29,79	R228,40	4	BRUSHES	COMMUNITY SERVICES	COMM:BEACHES
145124	272939	2025/08/29	OFFICE FOR YOU (PTY) LTD	R1 790,00	R268,50	R2 058,50	10	MULTI PLUGS (8 WAY)	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
145124	272939	2025/08/29	OFFICE FOR YOU (PTY) LTD	R675,00	R101,25	R776,25	5	EXTENSION CORDS 10M 10A SIDE BY SIDE	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
145124	272939	2025/08/29	OFFICE FOR YOU (PTY) LTD	R1 950,00	R292,50	R2 242,50	5	ELECTRICAL EXTENSION CORD REEL 10M	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
145124	272939	2025/08/29	OFFICE FOR YOU (PTY) LTD	R280,00	R42,00	R322,00	2	DOOR MATS (WELCOME) BLACK OR BROWN	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
145124	272939	2025/08/29	OFFICE FOR YOU (PTY) LTD	R206,40	R30,96	R237,36	12	BATTERIES AAA	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
145124	272939	2025/08/29	OFFICE FOR YOU (PTY) LTD	R206,40	R30,96	R237,36	12	BATTERIES AA	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
145124	272939	2025/08/29	OFFICE FOR YOU (PTY) LTD	R418,00	R62,70	R480,70	1	RECHARGEABLE BATTERIES WITH CHARGER 4 X AAA	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
145124	272939	2025/08/29	OFFICE FOR YOU (PTY) LTD	R279,00	R41,85	R320,85	1	RECHARGEABLE BATTERIES WITH CHARGER 4 X AA	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
145124	272939	2025/08/29	OFFICE FOR YOU (PTY) LTD	R499,00	R74,85	R573,85	1	30LTR STAINLESS STEEL BIN	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
145124	272939	2025/08/29	OFFICE FOR YOU (PTY) LTD	R98,00	R14,70	R112,70	1	CABLE TIES (BLACK) STANDARD SIZE X100	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
145124	272939	2025/08/29	OFFICE FOR YOU (PTY) LTD	R466,00	R69,90	R535,90	5	SCREEN CLEANING WIPES X5 UNITS OF 100 SHEETS	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
145124	272939	2025/08/29	OFFICE FOR YOU (PTY) LTD	R615,00	R92,25	R707,25	15	REFILLABLE SPRAY BOTTLES (CLEAR) 500ML OR SIMILAR	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
145589	272940	2025/08/29	RPE ELECTRICAL WHOLESALERS	R240,00	R0,00	R240,00	5	20MM HIGH SPEED STEEL HOLE SAW	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:HM&KM
145589	272940	2025/08/29	RPE ELECTRICAL WHOLESALERS	R293,00	R0,00	R293,00	5	25MM HIGH SPEED STEEL HOLE SAW	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:HM&KM
144974	272941	2025/08/29	100 PERCENT ACCURATE (PTY) LTD	R21 600,00	R0,00	R21 600,00		PRUNNING AND FELLING OF TREES	COMMUNITY SERVICES	COMM:PARKS AND OPEN SPACES
145577	272943	2025/08/29	GLENWOOD TRAVEL HERMANUS (PTY) LTD	R3 402,74	R510,40	R3 913,14	1	RETURN FLIGHT TO AND FROM CAPE TOWN TO DURBAN (21 - 24 OCTOBER)	MUNICIPAL PUBLIC SAFETY	MPS:DIRECTOR: MUNICIPAL PUBLIC SAFETY
145577	272943	2025/08/29	GLENWOOD TRAVEL HERMANUS (PTY) LTD	R1 034,79	R155,21	R1 190,00	1	RETURN SHUTTLE SERVICE TO AND FROM DURBAN AIRPORT AND COASTLANDS HOTEL AND RESORT 21 & 24 OCTOBER	MUNICIPAL PUBLIC SAFETY	MPS:DIRECTOR: MUNICIPAL PUBLIC SAFETY
145135	272946	2025/08/29	GANSBAAI BUILD IT (PTY) LTD	R613,02	R91,95	R704,97	3	PLIER WATERPUMP BOX JOINT 254MM TC	INFRASTRUCTURE SERVICES	INFRA:WATER:GANSBAAI & STANFORD
145135	272946	2025/08/29	GANSBAAI BUILD IT (PTY) LTD	R417,37	R62,60	R479,97	3	CUTTER RATCHET PVC OTO 42MM KENDO	INFRASTRUCTURE SERVICES	INFRA:WATER:GANSBAAI & STANFORD
145135	272946	2025/08/29	GANSBAAI BUILD IT (PTY) LTD	R456,50	R68,47	R524,97	3	CHISEL FLAT GOLD 16MMX450MM	INFRASTRUCTURE SERVICES	INFRA:WATER:GANSBAAI & STANFORD
145135	272946	2025/08/29	GANSBAAI BUILD IT (PTY) LTD	R117,37	R17,11	R134,48	3	TROWEL GAUGING 150MM WOODEN HANDLE BI	INFRASTRUCTURE SERVICES	INFRA:WATER:GANSBAAI & STANFORD
145135	272946	2025/08/29	GANSBAAI BUILD IT (PTY) LTD	R678,24	R101,73	R779,97	3	SCREWDRIVER SET 7PC QUALITY PROFESSIONAL	INFRASTRUCTURE SERVICES	INFRA:WATER:GANSBAAI & STANFORD

	145135	272946	2025/08/29	GANSBAAI BUILD IT (PTY) LTD		R782,59	R117,38	R899,97	3	SPANNER SHIFTING 300MM BI	INFRASTRUCTURE SERVICES	INFRA:WATER:GANSBAAI & STANFORD
	145135	272946	2025/08/29	GANSBAAI BUILD IT (PTY) LTD		R669,54	R100,13	R769,67	3	SHIFTING SPANNER 250MM 0 TO 28.8MM TORK CRAFT + DE	INFRASTRUCTURE SERVICES	INFRA:WATER:GANSBAAI & STANFORD
193	145620	272947	2025/08/29	HARIKSUN GENERAL DEALERS (PTY) LTD		R1 400,00	R0,00	R1 400,00	1	CAMP MASTER CLASSIC 750 DELUXE CAMPING CHAIR	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
	145620	272947	2025/08/29	HARIKSUN GENERAL DEALERS (PTY) LTD		R598,00	R0,00	R598,00	1	FOLDING TABLE 1.8M WHITE	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
	145394	272949	2025/08/29	WALKER BAY NURSERY CC		R343,48	R51,52	R395,00	5	WESTRING ALBA	COMMUNITY SERVICES	COMM:PARKS AND OPEN SPACES
	145394	272949	2025/08/29	WALKER BAY NURSERY CC		R206,09	R30,91	R237,00	3	WESTRINGIA BLUE	COMMUNITY SERVICES	COMM:PARKS AND OPEN SPACES
	145394	272949	2025/08/29	WALKER BAY NURSERY CC		R130,44	R19,56	R150,00	2	SOLANUM BUSH	COMMUNITY SERVICES	COMM:PARKS AND OPEN SPACES
194	145394	272949	2025/08/29	WALKER BAY NURSERY CC		R263,48	R39,52	R303,00	3	PELARGONIUM LIGHT PINK	COMMUNITY SERVICES	COMM:PARKS AND OPEN SPACES
	145394	272949	2025/08/29	WALKER BAY NURSERY CC		R263,48	R39,52	R303,00	3	PELARGONIUM DOUBLE PINK	COMMUNITY SERVICES	COMM:PARKS AND OPEN SPACES
	145394	272949	2025/08/29	WALKER BAY NURSERY CC		R121,74	R18,26	R140,00	2	SALVIA LUTEA BRONZ/BLUE	COMMUNITY SERVICES	COMM:PARKS AND OPEN SPACES
	145394	272949	2025/08/29	WALKER BAY NURSERY CC		R38,27	R5,73	R44,00	1	FELECIA	COMMUNITY SERVICES	COMM:PARKS AND OPEN SPACES
	145394	272949	2025/08/29	WALKER BAY NURSERY CC		R38,27	R5,73	R44,00	1	PLECTRANTHUS NEOCHALIS	COMMUNITY SERVICES	COMM:PARKS AND OPEN SPACES
195	145265	272950	2025/08/29	COLOURPIX GRAPHIC DESIGNS CC		R250,00	R37,50	R287,50	1	SET UP FEE	MUNICIPAL PUBLIC SAFETY	MPS:FIRE & RESCUE
	145265	272950	2025/08/29	COLOURPIX GRAPHIC DESIGNS CC		R410,00	R61,50	R471,50	5	EMBROID 5X NAMES ON BAGS 15MM	MUNICIPAL PUBLIC SAFETY	MPS:FIRE & RESCUE
TOTAL												
195										R1 309 707,94	R156 575,54	R1 466 283,48