

SCHEDULE OF DEVIATIONS IN TERMS OF CLAUSE 36(1)(a) OF THE SCM POLICY - OVERSTRAND MUNICIPALITY - JULY 2017

#	Request	Supplier	Date	Deviation in terms of Clause 36(1)(a)	Amount Operational	Amount Capital	VAT @ 14%	Value of the Deviation	Comments / Line description
1	78022	HERMANUS BUILD IT (PTY) LTD	20170731	Clause 36(1)(a)(i)	R 520.27		R 72.83	R 593.10	MACHETTE CUTLASS WOODEN HANDLE WALDO
2	78023	KAAP AGRI AGRIMARK LIQUORMARK	20170731	Clause 36(1)(a)(i)	R 1 807.97		R 253.09	R 2 061.06	LASHER/FALCON BOWSAW 900MM FG01363
3	78024	OVERBERG AGRI BEDRYWE (PTY) LT	20170731	Clause 36(1)(a)(i)	R 1 454.98		R 203.69	R 1 658.67	MES SLAG 250MM MUNDIAL
4	78025	BUILDERS TRADE DEPOT, BUILDERS	20170731	Clause 36(1)(a)(i)	R 5 881.60		R 823.40	R 6 705.00	RAINSUIT R/TAPE RUBBERIZED L ORAN
5	77029	PAYDAY SOFTWARE SYSTEMS (PTY)	20170706	Clause 36(1)(a)(ii)	R 4 559.65		R 638.34	R 5 197.99	MSCOA TRAINING 18 JULY 2017 FOR R RUST & Y NOTHING
6	77407	TRUVELO MANUFACTURERS (PTY) LT	20170712	Clause 36(1)(a)(ii)	R 4 787.17		R 670.18	R 5 457.35	CALIBRATION - MPC (1237)
7	77058	ROCK AND STONE WORKS (PTY) LTD	20170706	Clause 36(1)(a)(v)	R 3 500.00		R 490.00	R 3 990.00	INSTALLATION OF BATHROOM
8	77674	BARLOWORLD EQUIPMENT	20170720	Clause 36(1)(a)(v)	R 2 582.19		R 361.51	R 2 943.70	ELEMENT PRI. CEM42115
9	77720	VAN DYK & ASSOCIATES INC	20170720	Clause 36(1)(a)(v)	R 8 807.64		R 1 233.06	R 10 040.70	SURVEY AND DIAGRAM PTN IN KLEINMOND
10	77746	DESIGNA MAT CC	20170721	Clause 36(1)(a)(v)	R 35 379.00		R 4 953.06	R 40 332.06	SOUNDPROOFING MATERIAL - MUNICIPAL MANAGERS COMMITTEE ROOM
11	77855	HIDRO TECH SYSTEMS	20170725	Clause 36(1)(a)(v)(a)	R 10 212.41		R 1 429.73	R 11 642.14	LABOUR/TRAVELING(REPAIR OF GRUNDFOS POMP MODEL SEV80 S/N 9862604100000127)MATERIAL AND SUPPLIED
12	77123	VORSTER & STEYN INC	20170707	Clause 36(1)(a)(v)(c)	R 125 000.00		R 17 500.00	R 142 500.00	VORSTER & STEYN
13	77127	HANNES PRETORIUS ATTORNEYS	20170707	Clause 36(1)(a)(v)(c)	R 15 402.00		R 2 156.28	R 17 558.28	VARIOUS LOW COST HOUSING TRANSFERS
14	77128	HANNES PRETORIUS ATTORNEYS	20170707	Clause 36(1)(a)(v)(c)	R 15 923.93		R 2 229.35	R 18 153.28	VARIOUS LOW COST HOUSING TRANSFERS
15	77012	BURGER A DIVISION OF MEDIA 24	20170706	Clause 36(1)(a)(v)(d)	R 3 552.63		R 497.37	R 4 050.00	ADVERT SC 1808/2017 H/T FERTILIZER
16	77018	THEMBEKA PROPERTIES (PTY) LTD	20170706	Clause 36(1)(a)(v)(d)	R 3 009.60		R 0.00	R 3 009.60	ERF 238 WESTCLIFF: REMOVAL OF RESTRICTIVE CONDITIONS & DEPARTURE
17	77391	SACCTN MARKETING CC	20170712	Clause 36(1)(a)(v)(d)	R 5 131.58		R 718.42	R 5 850.00	PLACE ADVERTISEMENT IN CAMP & LIVE MAGAZINE
18	77446	AYANDA MBANGA COMMUNICATIONS	20170713	Clause 36(1)(a)(v)(d)	R 20 125.23		R 2 817.52	R 22 942.75	PLASING VAN GROEP ADVERTENSIE IN DIE HERMANUS TIMES VAN 13/07/17. ENG & AFR CAM13117E
19	77618	AYANDA MBANGA COMMUNICATIONS	20170718	Clause 36(1)(a)(v)(d)	R 16 385.17		R 2 293.92	R 18 679.09	PLASING VAN GROEPADVERTENSIE IN DIE HERMANUS TIMES VAN DO. 20/07/2017. ENG & AFR. CAM131286
20	77733	AYANDA MBANGA COMMUNICATIONS	20170721	Clause 36(1)(a)(v)(d)	R 22 421.21		R 3 138.96	R 25 560.17	PLASING VAN ADVERTENSIE IN DIE BURGER VAN SAT 22/07/2017 AFR CAM131287
21	77755	BURGER A DIVISION OF MEDIA 24	20170721	Clause 36(1)(a)(v)(d)	R 3 552.63		R 497.37	R 4 050.00	ERF 5558, NORTHCLIFF, HERMANUS: PROPOSED REMOVAL OF RESTRICTIVE CONDITIONS & CONSENT USE
22	77821	BURGER A DIVISION OF MEDIA 24	20170724	Clause 36(1)(a)(v)(d)	R 3 552.63		R 497.37	R 4 050.00	ERVEN 1450 & 2861, BERGSIG STREET, SANDBAAI: PROPOSED AMENDMENT OF CONDITIONS OF APPROVAL
23	77850	OVERSTRAND HERALD	20170725	Clause 36(1)(a)(v)(d)	R 3 157.90		R 442.10	R 3 600.00	ADVERTISE NOTICE TO BURN OPEN SPACE AREAS IN KLEINMOND IN OVERSTRAND HERALD ENG&AFF
24	77870	BURGER A DIVISION OF MEDIA 24	20170725	Clause 36(1)(a)(v)(d)	R 4 263.16		R 596.84	R 4 860.00	ADVERT SEK 33&116 SC867B/2010 WALKERBAY REC -HANRE ERF 42,43,44,45, HAWSTON, ST ANDREWS CHURCH: PROPOSED
25	77968	THEMBEKA PROPERTIES (PTY) LTD	20170727	Clause 36(1)(a)(v)(d)	R 3 009.60		R 0.00	R 3 009.60	CONSOLIDATION,SUBDIVISION,REZONING,CONSENT USE
26	77989	THEMBEKA PROPERTIES (PTY) LTD	20170728	Clause 36(1)(a)(v)(d)	R 3 009.60		R 0.00	R 3 009.60	PLAAS NOTICE NR 100/2017 ERF 593 HVM 1 X IN UITGAWE VAN NEWS IN AFR ENG XHOSA
27	78006	THEMBEKA PROPERTIES (PTY) LTD	20170728	Clause 36(1)(a)(v)(d)	R 2 407.68		R 0.00	R 2 407.68	PLAAS NOTICE NR 101/2017 ERF 743 HNC 1 X IN UITGAWE VAN VILLAGE NEWS AFR ENG XHOSA#
28	77352	FLIGHT SPECIALS	20170711	Clause 36(1)(a)(v)(e)	R 4 635.00		R 0.00	R 4 635.00	ACCOMMODATION - 3 NIGHTS.11 - 14 JULY 2017.GARDEN COURT KINGS BEACH,PORT ELIZABETH.
29	77400	FLIGHT SPECIALS	20170712	Clause 36(1)(a)(v)(e)	R 4 168.10		R 571.06	R 4 739.16	RETURN FLIGHTS FOR PENELOPE APLON & LIEZL DEVILLIERS ATTENDING IERMS CONVENTION (SEP) IN JHB
30	77402	PROTEA HOTEL BY MARRIOTT JOHAN	20170712	Clause 36(1)(a)(v)(e)	R 8 157.90		R 1 142.10	R 9 300.00	ACCOMMODATION FOR LIEZL DEVILLIERS & PENELOPE APLON FOR IERM CONVENTION SEPT 17 IN JHE
31	77726	SUN INTERNATIONAL LIMITED	20170720	Clause 36(1)(a)(v)(e)	R 8 394.74		R 1 175.26	R 9 570.00	BOARDWALK HOTEL, CONVENTION CENTRE, D MAREE
32	77102	INSTITUTE OF MUNICIPAL ENGINEE	20170707	Clause 36(1)(a)(v)(f)	R 842.11		R 117.89	R 960.00	SUBSCRIPTION FEES SU MULLER M990
33	77051	ASSOCIATION OF MUNICIPAL ELECT	20170706	Clause 36(1)(a)(v)(g)	R 7 543.86		R 1 056.14	R 8 600.00	AMEU CONVENTION 8-11 OCT 2017
34	77401	INSTITUTE OF ENVIRONMENT AND R	20170712	Clause 36(1)(a)(v)(g)	R 6 000.00		R 840.00	R 6 840.00	2017 IERM CONVENTION (11-13 SEPT) REGISTRATION FEES FOR PENELOPE APLON & LIEZL DE VILLIER!
35	77460	SPECIALIZED TOURS CC	20170713	Clause 36(1)(a)(v)(g)	R 2 950.00		R 413.00	R 3 363.00	BUSINESS OF WINE & FOOD TOURISM CONFERENCE.20 SEPTEMBER 2017
36	77665	INSTITUTE OF ENVIRONMENT AND R	20170719	Clause 36(1)(a)(v)(g)	R 3 000.00		R 420.00	R 3 420.00	REGISTRATION FEE FOR IERM CONVENTION
37	77261	RJ COURIERS	20170710	Clause 36(1)(a)(v)(h)	R 24 422.24		R 3 419.12	R 27 841.36	COLLECTION AND DELIVERY OF PARCELS
38	67190	SHERIFF JOHANNESBURG NORTH - O	20160707	Clause 36(1)(a)(v)(i)	R 281.90		R 39.46	R 321.36	JAARORDER - SHERIFF JOHANNESBURG NOORD
39	77153	SHERIFF BELLVILLE NORTH - T WI	20170710	Clause 36(1)(a)(v)(i)	R 8 771.93		R 1 228.07	R 10 000.00	JAARORDER - SHERIFF BELLVILLE NOORD
40	77154	SHERIFF BELLVILLE SOUTH - D CU	20170710	Clause 36(1)(a)(v)(i)	R 8 771.93		R 1 228.07	R 10 000.00	JAARORDER - SHERIFF BELLVILLE SUID
41	77155	SHERIFF BETHAL - MYWASE REGINA	20170710	Clause 36(1)(a)(v)(i)	R 1 000.00		R 0.00	R 1 000.00	JAARORDER - SHERIFF BETHAL
42	77156	SHERIFF BLOEMFONTEIN EAST - RO	20170710	Clause 36(1)(a)(v)(i)	R 877.20		R 122.80	R 1 000.00	JAARORDER - SHERIFF BLOEMFONTEIN OOS
43	77157	SHERIFF BLOEMFONTEIN WEST - 43	20170710	Clause 36(1)(a)(v)(i)	R 8 771.93		R 1 228.07	R 10 000.00	JAARORDER - SHERIFF BLOEMFONTEIN WES
44	77158	SHERIFF BOKSBURG - MALULEKE VP	20170710	Clause 36(1)(a)(v)(i)	R 2 631.58		R 368.42	R 3 000.00	JAARORDER - SHERIFF BOKSBURG
45	77159	SHERIFF BRITS - K GOOLAM	20170710	Clause 36(1)(a)(v)(i)	R 2 631.58		R 368.42	R 3 000.00	JAARORDER - SHERIFF BRITS
46	77160	ACTING SHERIFF BRONKHORSTSPRUI	20170710	Clause 36(1)(a)(v)(i)	R 1 000.00		R 0.00	R 1 000.00	JAARORDER - SHERIFF BRONKHORSTSPRUIT
47	77161	SHERIFF CALEDON - SMM VAN WYK	20170710	Clause 36(1)(a)(v)(i)	R 20 000.00		R 0.00	R 20 000.00	JAARORDER - SHERIFF CALEDON
48	77163	SHERIFF CENTURION EAST - SEBOK	20170710	Clause 36(1)(a)(v)(i)	R 8 771.93		R 1 228.07	R 10 000.00	JAARORDER - SHERIFF CENTURION EAST
49	77164	SHERIFF DURBAN NORTH - ALLAN M	20170710	Clause 36(1)(a)(v)(i)	R 877.20		R 122.80	R 1 000.00	JAARORDER - SHERIFF DURBAN NOORD
50	77165	SHERIFF GEORGE - SIBINDI PS	20170710	Clause 36(1)(a)(v)(i)	R 689.95		R 96.58	R 786.53	JAARORDER - SHERIFF GEORGE BALJU

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51	77166	SHERIFF GOODWOOD 1 - 4156 IJ J	20170710	Clause 36(1)(a)(v)(i)	R 4 385.97		R 614.03	R 5 000.00	JAARORDER - SHERIFF GOODWOOD AREA 1
52	77170	SHERIFF GOODWOOD AREA 2 - 3466	20170710	Clause 36(1)(a)(v)(i)	R 4 385.97		R 614.03	R 5 000.00	JAARORDER - SHERIFF GOODWOOD AREA 2
53	77171	SHERIFF GRAAF REINET - JR NIEU	20170710	Clause 36(1)(a)(v)(i)	R 877.20		R 122.80	R 1 000.00	JAARORDER - SHERIFF GRAAFF-REINET
54	77172	SHERIFF HALFWAY HOUSE - ALEXAN	20170710	Clause 36(1)(a)(v)(i)	R 5 263.16		R 736.84	R 6 000.00	JAARORDER - SHERIFF HALFWAYHOUSE-ALEXANDRA
55	77174	SHERIFF HEIDELBERG BALFOUR - A	20170710	Clause 36(1)(a)(v)(i)	R 877.20		R 122.80	R 1 000.00	JAARORDER - SHERIFF HEIDELBERG
56	77175	SHERIFF HERMANUS - JE BOLTNEY	20170710	Clause 36(1)(a)(v)(i)	R 40 000.00		R 0.00	R 40 000.00	JAARORDER - SHERIFF HERMANUS
57	77176	SHERIFF HENDRINA CAROLINA - PR	20170710	Clause 36(1)(a)(v)(i)	R 2 000.00		R 0.00	R 2 000.00	JAARORDER - SHERIFF HENDRINA
58	77189	SHERIFF JOHANNESBURG NORTH - 0	20170710	Clause 36(1)(a)(v)(i)	R 4 385.97		R 614.03	R 5 000.00	JAARORDER - SHERIFF JOHANNESBURG NOORD
59	77190	DH GREYLING - K020	20170710	Clause 36(1)(a)(v)(i)	R 2 631.58		R 368.42	R 3 000.00	JAARORDER - SHERIFF JOHANNESBURG OOS
60	77192	SHERIFF JOHANNESBURG WEST	20170710	Clause 36(1)(a)(v)(i)	R 2 631.58		R 368.42	R 3 000.00	JAARORDER - SHERIFF JOHANNESBURG WES
61	77195	SHERIFF OF HIGH/LOWER COURT -	20170710	Clause 36(1)(a)(v)(i)	R 8 771.93		R 1 228.07	R 10 000.00	JAARORDER - SHERIFF KAAPSTAD NOORD
62	77197	SHERIFF CAPE TOWN EAST - XOLIL	20170710	Clause 36(1)(a)(v)(i)	R 8 771.93		R 1 228.07	R 10 000.00	JAARORDER - SHERIFF KAAPSTAD OOS
63	77203	SHERIFF CAPE TOWN WEST - NN NT	20170710	Clause 36(1)(a)(v)(i)	R 4 385.97		R 614.03	R 5 000.00	JAARORDER - SHERIFF KAAPSTAD WES
64	77204	EP MALAN - KEMPTON PARK-SUID	20170710	Clause 36(1)(a)(v)(i)	R 1 754.39		R 245.61	R 2 000.00	JAARORDER - SHERIFF KEMPTON PARK SUID
65	77206	SHERIFF KIMBERLEY (JACOBSDAL &	20170710	Clause 36(1)(a)(v)(i)	R 2 631.58		R 368.42	R 3 000.00	JAARORDER - SHERIFF KIMBERLEY
66	77214	SHERIFF KNYSNA - MARUMO ND	20170710	Clause 36(1)(a)(v)(i)	R 1 754.39		R 245.61	R 2 000.00	JAARORDER - SHERIFF KNYSNA
67	77216	J VAN NIEKERK	20170710	Clause 36(1)(a)(v)(i)	R 2 631.58		R 368.42	R 3 000.00	JAARORDER - SHERIFF KROONSTAD
68	77217	SHERIFF KRUGERSDORP - MCM VAN	20170710	Clause 36(1)(a)(v)(i)	R 3 508.78		R 491.22	R 4 000.00	JAARORDER - SHERIFF KRUGERSDORP
69	77219	SHERIFF KUILSRIVER - SM ISMAIL	20170710	Clause 36(1)(a)(v)(i)	R 8 771.93		R 1 228.07	R 10 000.00	JAARORDER - SHERIFF KUILSRIVIER NOORD
70	77225	SHERIFF KUILSRIVER SOUTH - CAR	20170710	Clause 36(1)(a)(v)(i)	R 6 140.36		R 859.64	R 7 000.00	JAARORDER - SHERIFF KUILSRIVIER SUID
71	77227	SHERIFF LADISMITH - AR CUPIDO	20170710	Clause 36(1)(a)(v)(i)	R 2 000.00		R 0.00	R 2 000.00	JAARORDER - SHERIFF LADISMITH
72	77229	SHERIFF LICHTENBURG - JH SCHRE	20170710	Clause 36(1)(a)(v)(i)	R 877.20		R 122.80	R 1 000.00	JAARORDER - SHERIFF LICHTENBURG
73	77241	SHERIFF MADADENI (NEWCASTLE)	20170710	Clause 36(1)(a)(v)(i)	R 1 000.00		R 0.00	R 1 000.00	JAARORDER - SHERIFF MADADENI
74	77242	SHERIFF MALMESBURY - BASSON MS	20170710	Clause 36(1)(a)(v)(i)	R 2 631.58		R 368.42	R 3 000.00	JAARORDER - SHERIFF MALMESBURY
75	77243	SHERIFF GRAAF REINET - JR NIEU	20170710	Clause 36(1)(a)(v)(i)	R 877.20		R 122.80	R 1 000.00	JAARORDER - SHERIFF MIDDELBURG
76	77244	SHERIFF MITCHELL'S PLAIN - HC	20170710	Clause 36(1)(a)(v)(i)	R 2 631.58		R 368.42	R 3 000.00	JAARORDER - SHERIFF MITCHELL'S PLAIN SUID
77	77245	SHERIFF MOSSELBAY	20170710	Clause 36(1)(a)(v)(i)	R 877.20		R 122.80	R 1 000.00	JAARORDER - SHERIFF MOSSELBAAI
78	77249	SHERIFF MUSINA - M CLOETE	20170710	Clause 36(1)(a)(v)(i)	R 2 000.00		R 0.00	R 2 000.00	JAARORDER - SHERIFF MUSINA
79	77251	SHERIFF OUDTSHOORN - CUPIDO RE	20170710	Clause 36(1)(a)(v)(i)	R 2 000.00		R 0.00	R 2 000.00	JAARORDER - SHERIFF OUDTSHOORN
80	77252	SHERIFF PAARL - NKHUMISE AK	20170710	Clause 36(1)(a)(v)(i)	R 6 140.36		R 859.64	R 7 000.00	JAARORDER - SHERIFF PAARL
81	77253	SHERIFF VREDENBURG - FN THERON	20170710	Clause 36(1)(a)(v)(i)	R 877.20		R 122.80	R 1 000.00	JAARORDER - SHERIFF PIKETBERG
82	77255	BALJU PRETORIA NOORD OOS - A J	20170710	Clause 36(1)(a)(v)(i)	R 2 631.58		R 368.42	R 3 000.00	JAARORDER - SHERIFF PRETORIA NOORD OOS
83	77256	NEL CF - 5099	20170710	Clause 36(1)(a)(v)(i)	R 4 385.97		R 614.03	R 5 000.00	JAARORDER - PRETORIA OOS
84	77257	SHERIFF PRETORIA SOUTH EAST -	20170710	Clause 36(1)(a)(v)(i)	R 4 385.97		R 614.03	R 5 000.00	JAARORDER - SHERIFF PRETORIA SUID OOS
85	77281	SHERIFF RANDBURG - 1HERMANU00	20170710	Clause 36(1)(a)(v)(i)	R 877.20		R 122.80	R 1 000.00	JAARORDER - SHERIFF RANDBURG
86	77282	SHERIFF RANDBURG WEST - SIEBER	20170710	Clause 36(1)(a)(v)(i)	R 2 631.58		R 368.42	R 3 000.00	JAARORDER - SHERIFF RANDBURG WES
87	77285	SHERIFF RANDFONTEIN	20170710	Clause 36(1)(a)(v)(i)	R 1 000.00		R 0.00	R 1 000.00	JAARORDER - SHERIFF RANDFONTEIN
88	77288	SHERIFF ROODEPOORT - OVERS0010	20170710	Clause 36(1)(a)(v)(i)	R 4 385.97		R 614.03	R 5 000.00	JAARORDER - SHERIFF ROODEPOORT NOORD
89	77290	SHERIFF SANDTON SOUTH (ACTING)	20170710	Clause 36(1)(a)(v)(i)	R 4 385.97		R 614.03	R 5 000.00	JAARORDER - SHERIFF SANDTON SUID
90	77298	CJ vd L FOURIE - 1028	20170711	Clause 36(1)(a)(v)(i)	R 4 385.97		R 614.03	R 5 000.00	JAARORDER - SHERIFF SIMONSTAD
91	77300	SHERIFF CHABILALL A - SOMERSET	20170711	Clause 36(1)(a)(v)(i)	R 2 631.58		R 368.42	R 3 000.00	JAARORDER - SHERIFF SOMERSET WES
92	77302	SHERIFF STELLENBOSCH - RP LEWI	20170711	Clause 36(1)(a)(v)(i)	R 12 012.90		R 1 681.80	R 13 694.70	JAARORDER - SHERIFF STELLENBOSCH
93	77303	SHERIFF STRAND - D BURGER	20170711	Clause 36(1)(a)(v)(i)	R 4 385.97		R 614.03	R 5 000.00	JAARORDER - SHERIFF STRAND
94	77304	SHERIFF SWELLENBAM - DA EVERTS	20170711	Clause 36(1)(a)(v)(i)	R 1 000.00		R 0.00	R 1 000.00	JAARORDER - SHERIFF SWELLENBAM
95	77305	SHERIFF THABAZIMBI - ROSSOUW P	20170711	Clause 36(1)(a)(v)(i)	R 1 000.00		R 0.00	R 1 000.00	JAARORDER - SHERIFF THABAZIMBI
96	77306	SHERIFF VREDENBURG - S NAUDE	20170711	Clause 36(1)(a)(v)(i)	R 1 754.39		R 245.61	R 2 000.00	JAARORDER - SHERIFF VREDENBURG
97	77307	SHERIFF VRYHEID - JM POTGIETER	20170711	Clause 36(1)(a)(v)(i)	R 877.20		R 122.80	R 1 000.00	JAARORDER - SHERIFF VRYHEID
98	77308	SHERIFF WELLINGTON - SL KOOPMA	20170711	Clause 36(1)(a)(v)(i)	R 4 000.00		R 0.00	R 4 000.00	JAARORDER - SHERIFF WELLINGTON
99	77310	SHERIFF WITBANK BUSINESS - AOV	20170711	Clause 36(1)(a)(v)(i)	R 877.20		R 122.80	R 1 000.00	JAARORDER - SHERIFF WITBANK
100	77312	SHERIFF HENRY MYERS - WITRIVIE	20170711	Clause 36(1)(a)(v)(i)	R 877.20		R 122.80	R 1 000.00	JAARORDER - SHERIFF WITRIVIER
101	77314	SH KILIAN - ACC: 1724	20170711	Clause 36(1)(a)(v)(i)	R 4 385.97		R 614.03	R 5 000.00	JAARORDER - SHERIFF WORCESTER
102	77315	SHERIFF WYNBERG NORTH - 708	20170711	Clause 36(1)(a)(v)(i)	R 4 385.97		R 614.03	R 5 000.00	JAARORDER - SHERIFF WYNBERG NOORD
103	77317	SHERIFF WYNBERG EAST (ACTING)	20170711	Clause 36(1)(a)(v)(i)	R 4 385.97		R 614.03	R 5 000.00	JAARORDER - SHERIFF WYNBERG OOS
104	77319	SHERIFF WYNBERG SOUTH - 3851	20170711	Clause 36(1)(a)(v)(i)	R 8 771.93		R 1 228.07	R 10 000.00	JAARORDER - SHERIFF WYNBERG SUID
TOTAL			104		R 683 478.79	R 0.00	R 82 504.14	R 765 982.93	