



SCHEDULE OF DEVIATIONS IN TERMS OF CLAUSE 36(1)(a) OF THE SCM POLICY - OVERSTRAND MUNICIPALITY - APRIL 2024

#	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	SCD3562/2023	Mubeko Africa (Pty) Ltd	Finance	Financial Services	2024/04/18	36(1)(a)(v)	R 99 187,50	R -	R 14 878,13	R 114 065,63	Assistance with VAT Issue - Library Grant

Total

1

R 99 187,50 R - R 14 878,13 R 114 065,63