



SUPPLY CHAIN MANAGEMENT REPORT IN TERMS PARAGRAPH 11(2) OF THE SCM POLICY - AUGUST 2026

	Order #	Order Date	Creditor Name	Amount (Excl VAT)	VAT	Amount (Incl VAT)	Description of goods/service
1	9113644	2026/08/05	PROVINCIAL GOVERNMENT OF THE WESTERN CAPE: MOTOR VEHICLE LIC	R 500 047,01	R -	R 500 047,01	LICENCE & TRANSACTION FEES
2	9113645	2026/08/05	PROVINCIAL GOVERNMENT OF THE WESTERN CAPE: MOTOR VEHICLE RTM	R 61 344,00	R -	R 61 344,00	LICENCE & TRANSACTION FEES
3	9113670	2026/08/06	ESKOM HOLDINGS - 7123663848	R 8 072,41	R 1 210,86	R 9 283,27	PROVISION OF ELECTRICITY SERVICES
4	9113686	2026/08/06	ESKOM HOLDINGS (7259997501)	R 15 256,03	R 2 288,40	R 17 544,43	PROVISION OF ELECTRICITY SERVICES
5	9113687	2026/08/06	ESKOM HOLDINGS LIMITED - 8321293299	R 26 909,03	R 4 036,35	R 30 945,38	PROVISION OF ELECTRICITY SERVICES
6	9113682	2026/08/06	ESKOM HOLDINGS LIMITED (5008644089)	R 21 348,30	R 3 202,25	R 24 550,55	PROVISION OF ELECTRICITY SERVICES
7	9113665	2026/08/06	ESKOM HOLDINGS LIMITED (5201912864)	R 2 162,19	R 324,33	R 2 486,52	PROVISION OF ELECTRICITY SERVICES
8	9113700	2026/08/06	ESKOM HOLDINGS LIMITED (5235747711)	R 37 093,76	R 5 564,05	R 42 657,81	PROVISION OF ELECTRICITY SERVICES
9	9113662	2026/08/06	ESKOM HOLDINGS LIMITED (6558574077)	R 3 993,34	R 599,00	R 4 592,34	PROVISION OF ELECTRICITY SERVICES
10	9113691	2026/08/06	ESKOM HOLDINGS LIMITED (7072066013)	R 1 689,32	R 253,40	R 1 942,72	PROVISION OF ELECTRICITY SERVICES
11	9113690	2026/08/06	ESKOM HOLDINGS LIMITED (7637499911)	R 1 689,32	R 253,40	R 1 942,72	PROVISION OF ELECTRICITY SERVICES
12	9113667	2026/08/06	ESKOM HOLDINGS LIMITED (7698611181)	R 3 289,49	R 493,42	R 3 782,91	PROVISION OF ELECTRICITY SERVICES
13	9113672	2026/08/06	ESKOM HOLDINGS LIMITED (7862167508)	R 5 471,40	R 820,71	R 6 292,11	PROVISION OF ELECTRICITY SERVICES
14	9113693	2026/08/06	ESKOM HOLDINGS LIMITED (8513814983)	R 13 907,97	R 2 086,20	R 15 994,17	PROVISION OF ELECTRICITY SERVICES
15	9113697	2026/08/06	ESKOM HOLDINGS LIMITED (8971038347)	R 1 672,50	R 250,88	R 1 923,38	PROVISION OF ELECTRICITY SERVICES
16	9113692	2026/08/06	ESKOM HOLDINGS LIMITED (9063802556)	R 11 602,60	R 1 740,39	R 13 342,99	PROVISION OF ELECTRICITY SERVICES
17	9113699	2026/08/06	ESKOM HOLDINGS LIMITED (9147081776)	R 117 730,73	R 17 659,61	R 135 390,34	PROVISION OF ELECTRICITY SERVICES
18	9113685	2026/08/06	ESKOM HOLDINGS LIMITED (9230843050)	R 5 172,16	R 775,83	R 5 947,99	PROVISION OF ELECTRICITY SERVICES
19	9113689	2026/08/06	ESKOM HOLDINGS LIMITED (9734552023)	R 1 689,32	R 253,40	R 1 942,72	PROVISION OF ELECTRICITY SERVICES
20	9113673	2026/08/06	ESKOM HOLDINGS LIMITED (9785180808)	R 17 693,42	R 2 654,01	R 20 347,43	PROVISION OF ELECTRICITY SERVICES

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21	9113683	2026/08/06	ESKOM HOLDINGS LIMITED (9789624829)	R	17 950,81	R	2 692,62	R 20 643,43	PROVISION OF ELECTRICITY SERVICES
22	9113684	2026/08/06	ESKOM HOLDINGS SOC LTD (8052362192)	R	1 732,13	R	259,82	R 1 991,95	PROVISION OF ELECTRICITY SERVICES
23	275949	2026/08/06	THE DEPARTMENT OF THE PREMIER	R	2 211,00	R	-	R 2 211,00	BULK ORDER TP - GAZETTE ADVERT
24	275949	2026/08/06	THE DEPARTMENT OF THE PREMIER	R	2 211,00	R	-	R 2 211,00	BULK ORDER TP - GAZETTE ADVERT
25	275949	2026/08/06	THE DEPARTMENT OF THE PREMIER	R	871,00	R	-	R 871,00	BULK ORDER TP - GAZETTE ADVERT
26	275949	2026/08/06	THE DEPARTMENT OF THE PREMIER	R	2 211,00	R	-	R 2 211,00	BULK ORDER TP - GAZETTE ADVERT
27	275949	2026/08/06	THE DEPARTMENT OF THE PREMIER	R	2 613,00	R	-	R 2 613,00	BULK ORDER TP - GAZETTE ADVERT
28	275949	2026/08/06	THE DEPARTMENT OF THE PREMIER	R	2 211,00	R	-	R 2 211,00	BULK ORDER TP - GAZETTE ADVERT
29	9113756	2026/08/12	PROVINCIAL GOVERNMENT OF THE WESTERN CAPE: MOTOR VEHICLE LIC	R	556 117,20	R	-	R 556 117,20	LICENCE & TRANSACTION FEES
30	9113755	2026/08/12	PROVINCIAL GOVERNMENT OF THE WESTERN CAPE: MOTOR VEHICLE RTM	R	62 784,00	R	-	R 62 784,00	LICENCE & TRANSACTION FEES
31	9113751	2026/08/13	DEPT OF JUSTICE & CONSTITUTIONAL DEV: CONTEMPT OF COURT	R	9 850,00	R	-	R 9 850,00	DEPT OF JUSTICE & CONSTITUTIONAL DEV: CONTEMPT OF COURT
32	9113702	2026/08/13	ESKOM HOLDINGS LIMITED (5580499187)	R	6 133,79	R	920,07	R 7 053,86	PROVISION OF ELECTRICITY SERVICES
33	9113698	2026/08/13	ESKOM HOLDINGS LIMITED (5768717494)	R	115 768,79	R	17 365,32	R 133 134,11	PROVISION OF ELECTRICITY SERVICES
34	9113688	2026/08/13	ESKOM HOLDINGS LIMITED (9261802282)	R	168 400,30	R	25 260,05	R 193 660,35	PROVISION OF ELECTRICITY SERVICES
35	275949	2026/08/13	THE DEPARTMENT OF THE PREMIER	R	469,00	R	-	R 469,00	BULK ORDER TP - GAZETTE ADVERT
36	275949	2026/08/13	THE DEPARTMENT OF THE PREMIER	R	536,00	R	-	R 536,00	BULK ORDER TP - GAZETTE ADVERT
37	9113681	2026/08/18	ESKOM HOLDINGS LIMITED (5915465827)	R	10 183,75	R	1 527,56	R 11 711,31	PROVISION OF ELECTRICITY SERVICES
38	9113802	2026/08/18	PROVINCIAL GOVERNMENT OF THE WESTERN CAPE: MOTOR VEHICLE LIC	R	531 953,92	R	-	R 531 953,92	LICENCE & TRANSACTION FEES
39	9113801	2026/08/18	PROVINCIAL GOVERNMENT OF THE WESTERN CAPE: MOTOR VEHICLE RTM	R	64 944,00	R	-	R 64 944,00	LICENCE & TRANSACTION FEES
40	9113694	2026/08/20	ESKOM HOLDINGS LIMITED (5040100576)	R	115 833,36	R	17 375,00	R 133 208,36	PROVISION OF ELECTRICITY SERVICES
41	9113741	2026/08/20	ESKOM HOLDINGS LIMITED (5156525292)	R	1 648,95	R	247,34	R 1 896,29	PROVISION OF ELECTRICITY SERVICES
42	9113701	2026/08/20	ESKOM HOLDINGS LIMITED (5568179414)	R	61 297,02	R	9 194,55	R 70 491,57	PROVISION OF ELECTRICITY SERVICES
43	9113638	2026/08/20	ESKOM HOLDINGS LIMITED (5625812959)	R	948,74	R	142,31	R 1 091,05	PROVISION OF ELECTRICITY SERVICES
44	9113703	2026/08/20	ESKOM HOLDINGS LIMITED (5906477710)	R	539,51	R	80,93	R 620,44	PROVISION OF ELECTRICITY SERVICES

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45	9113696	2026/08/20	ESKOM HOLDINGS LIMITED (5976150267)	R 79 224,86	R 11 883,73	R 91 108,59	PROVISION OF ELECTRICITY SERVICES
46	9113742	2026/08/20	ESKOM HOLDINGS LIMITED (6038355673)	R 457,54	R 68,63	R 526,17	PROVISION OF ELECTRICITY SERVICES
47	9113743	2026/08/20	ESKOM HOLDINGS LIMITED (6056342828)	R 3 758,01	R 563,70	R 4 321,71	PROVISION OF ELECTRICITY SERVICES
48	9113733	2026/08/20	ESKOM HOLDINGS LIMITED (6382466706)	R 569,06	R 85,36	R 654,42	PROVISION OF ELECTRICITY SERVICES
49	9113734	2026/08/20	ESKOM HOLDINGS LIMITED (6532604457)	R 825,76	R 123,86	R 949,62	PROVISION OF ELECTRICITY SERVICES
50	9113735	2026/08/20	ESKOM HOLDINGS LIMITED (6958717368)	R 962,53	R 144,38	R 1 106,91	PROVISION OF ELECTRICITY SERVICES
51	9113736	2026/08/20	ESKOM HOLDINGS LIMITED (7470578165)	R 4 848,89	R 727,33	R 5 576,22	PROVISION OF ELECTRICITY SERVICES
52	9113737	2026/08/20	ESKOM HOLDINGS LIMITED (7739049632)	R 561,60	R 84,24	R 645,84	PROVISION OF ELECTRICITY SERVICES
53	9113695	2026/08/20	ESKOM HOLDINGS LIMITED (8433490993)	R 80 360,46	R 12 054,07	R 92 414,53	PROVISION OF ELECTRICITY SERVICES
54	9113704	2026/08/20	ESKOM HOLDINGS LIMITED (8824213570)	R 539,51	R 80,93	R 620,44	PROVISION OF ELECTRICITY SERVICES
55	9113738	2026/08/20	ESKOM HOLDINGS LIMITED (9561336126)	R 917,88	R 137,68	R 1 055,56	PROVISION OF ELECTRICITY SERVICES
56	9113739	2026/08/20	ESKOM HOLDINGS LIMITED (9675540350)	R 17 814,13	R 2 672,12	R 20 486,25	PROVISION OF ELECTRICITY SERVICES
57	9113740	2026/08/20	ESKOM HOLDINGS LIMITED (9739542465)	R 276,11	R 41,42	R 317,53	PROVISION OF ELECTRICITY SERVICES
58	275949	2026/08/20	THE DEPARTMENT OF THE PREMIER	R 469,00	R -	R 469,00	BULK ORDER TP - GAZETTE ADVERT
59	9113781	2026/08/20	THEEWATERSKLOOF MUNICIPALITY	R 79 753,48	R -	R 79 753,48	PROP DISTRIBUTION - IMATU SHOP STEWARD
60	9113891	2026/08/26	PROVINCIAL GOVERNMENT OF THE WESTERN CAPE: MOTOR VEHICLE LIC	R 758 831,92	R -	R 758 831,92	LICENCE & TRANSACTION FEES
61	9113892	2026/08/26	PROVINCIAL GOVERNMENT OF THE WESTERN CAPE: MOTOR VEHICLE RTM	R 93 096,00	R -	R 93 096,00	LICENCE & TRANSACTION FEES
62	9113679	2026/08/27	ESKOM HOLDINGS LIMITED (6270348035)	R 18 816 113,36	R 2 822 417,01	R 21 638 530,37	PROVISION OF ELECTRICITY SERVICES
63	9113747	2026/08/27	ESKOM HOLDINGS LIMITED (6796230414)	R 2 579 470,45	R 386 920,57	R 2 966 391,02	PROVISION OF ELECTRICITY SERVICES
64	9113746	2026/08/27	ESKOM HOLDINGS LIMITED (7917853150)	R 35 932 570,70	R 5 389 885,61	R 41 322 456,31	PROVISION OF ELECTRICITY SERVICES
65	9113778	2026/08/27	ESKOM HOLDINGS LIMITED (7918614877)	R 4 022,67	R 603,40	R 4 626,07	PROVISION OF ELECTRICITY SERVICES
66	9113812	2026/08/27	ESKOM HOLDINGS LIMITED (8398267818)	R 2 010,69	R 301,60	R 2 312,29	PROVISION OF ELECTRICITY SERVICES
67	9113744	2026/08/27	ESKOM HOLDINGS LIMITED (8805321340)	R 6 766 700,10	R 1 015 005,02	R 7 781 705,12	PROVISION OF ELECTRICITY SERVICES
68	9113680	2026/08/27	ESKOM HOLDINGS LIMITED (8968844003)	R 2 431 187,69	R 364 678,15	R 2 795 865,84	PROVISION OF ELECTRICITY SERVICES

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69	9113777	2026/08/27	ESKOM HOLDINGS LIMITED (9356489020)	R 3 091,94	R 463,79	R 3 555,73	PROVISION OF ELECTRICITY SERVICES
70	275949	2026/08/27	THE DEPARTMENT OF THE PREMIER	R 536,00	R -	R 536,00	BULK ORDER TP - GAZETTE ADVERT
71	275949	2026/08/27	THE DEPARTMENT OF THE PREMIER	R 2 613,00	R -	R 2 613,00	BULK ORDER TP - GAZETTE ADVERT
72	9113879	2026/08/27	WESTERN CAPE NATURE CONSERVATION BOARD	R 1 288,90	R -	R 1 288,90	PRINGLE BAY SLIPWAY
73	298974	2026/08/27	BREEDE-GOURITZ CATCHMENT MANAGEMENT (ACC NO.22062465)	R 5 219,50	R -	R 5 219,50	PROVISION OF WATER SERVICES
74	298975	2026/08/27	BREEDE-GOURITZ CATCHMENT MANAGEMENT (ACC NO.22062465)	R 15 400,00	R -	R 15 400,00	PROVISION OF WATER SERVICES
75	298976	2026/08/27	BREEDE-GOURITZ CATCHMENT MANAGEMENT (ACC NO.22062465)	R 12 650,00	R -	R 12 650,00	PROVISION OF WATER SERVICES
76	298977	2026/08/27	BREEDE-GOURITZ CATCHMENT MANAGEMENT (ACC NO.22062465)	R 18 359,64	R -	R 18 359,64	PROVISION OF WATER SERVICES
77	298978	2026/08/27	BREEDE-GOURITZ CATCHMENT MANAGEMENT (ACC NO.22062465)	R 29 700,00	R -	R 29 700,00	PROVISION OF WATER SERVICES
78	298979	2026/08/27	BREEDE-GOURITZ CATCHMENT MANAGEMENT (ACC NO.22062465)	R 580,31	R -	R 580,31	PROVISION OF WATER SERVICES
79	298980	2026/08/27	BREEDE-GOURITZ CATCHMENT MANAGEMENT (ACC NO.22062465)	R 2 461,34	R -	R 2 461,34	PROVISION OF WATER SERVICES
80	298981	2026/08/27	BREEDE-GOURITZ CATCHMENT MANAGEMENT (ACC NO.22062465)	R 8 800,00	R -	R 8 800,00	PROVISION OF WATER SERVICES
81	298982	2026/08/27	BREEDE-GOURITZ CATCHMENT MANAGEMENT (ACC NO.22062465)	R 682,00	R -	R 682,00	PROVISION OF WATER SERVICES
82	299034	2026/08/27	BREEDE-GOURITZ CATCHMENT MANAGEMENT (ACC NO.22062465)	R 825,30	R -	R 825,30	PROVISION OF WATER SERVICES

TOTAL 82

R 70 354 803,90 R 10 128 474,66 R 80 483 278,56