



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

	Order #	Order Date	Creditor Name	Amount (Excl VAT)	VAT	Amount (Incl VAT)	Description of goods/service
1	196504	2026/07/07	PROVINCIAL GOVERNMENT OF THE WESTERN CAPE: MOTOR VEHICLE RTM	R 36 576,00	R -	R 36 576,00	LICENCE & TRANSACTION FEES
2	196505	2026/07/07	PROVINCIAL GOVERNMENT OF THE WESTERN CAPE: MOTOR VEHICLE LIC	R 269 932,56	R -	R 269 932,56	LICENCE & TRANSACTION FEES
3	196640	2026/07/15	PROVINCIAL GOVERNMENT OF THE WESTERN CAPE: MOTOR VEHICLE RTM	R 64 512,00	R -	R 64 512,00	LICENCE & TRANSACTION FEES
4	196641	2026/07/15	PROVINCIAL GOVERNMENT OF THE WESTERN CAPE: MOTOR VEHICLE LIC	R 515 033,39	R -	R 515 033,39	LICENCE & TRANSACTION FEES
5	196722	2026/07/22	PROVINCIAL GOVERNMENT OF THE WESTERN CAPE: MOTOR VEHICLE LIC	R 560 440,44	R -	R 560 440,44	LICENCE & TRANSACTION FEES
6	196723	2026/07/22	PROVINCIAL GOVERNMENT OF THE WESTERN CAPE: MOTOR VEHICLE RTM	R 64 224,00	R -	R 64 224,00	LICENCE & TRANSACTION FEES
7	196734	2026/07/23	DEPARTMENT OF MOBILITY - WESTERN CAPE	R 41 798,12	R -	R 41 798,12	MBT EXAMER - DRIVING LICENCE GRADE A
	196734	2026/07/23	DEPARTMENT OF MOBILITY - WESTERN CAPE	R 41 798,12	R -	R 41 798,12	MBT EXAMER - DRIVING LICENCE GRADE A
8	196816	2026/07/30	THE DEPARTMENT OF THE PREMIER	R 2 211,00	R -	R 2 211,00	BULK ORDER TP - GAZETTE ADVERT
	196816	2026/07/30	THE DEPARTMENT OF THE PREMIER	R 2 211,00	R -	R 2 211,00	BULK ORDER TP - GAZETTE ADVERT
	196816	2026/07/30	THE DEPARTMENT OF THE PREMIER	R 2 211,00	R -	R 2 211,00	BULK ORDER TP - GAZETTE ADVERT
	196816	2026/07/30	THE DEPARTMENT OF THE PREMIER	R 2 211,00	R -	R 2 211,00	BULK ORDER TP - GAZETTE ADVERT
	196816	2026/07/30	THE DEPARTMENT OF THE PREMIER	R 469,00	R -	R 469,00	BULK ORDER TP - GAZETTE ADVERT
9	196818	2026/07/30	PROVINCIAL GOVERNMENT OF THE WESTERN CAPE: MOTOR VEHICLE LIC	R 568 412,82	R -	R 568 412,82	LICENCE & TRANSACTION FEES
10	196819	2026/07/30	PROVINCIAL GOVERNMENT OF THE WESTERN CAPE: MOTOR VEHICLE RTM	R 66 456,00	R -	R 66 456,00	LICENCE & TRANSACTION FEES
11	196843	2026/07/30	ESKOM HOLDINGS LIMITED (5472416953)	R 1 629,45	R 244,42	R 1 873,87	PROVISION OF ELECTRICITY SERVICES
12	196844	2026/07/30	ESKOM HOLDINGS LIMITED (5607951658)	R 3 822,06	R 573,31	R 4 395,37	PROVISION OF ELECTRICITY SERVICES
13	196845	2026/07/30	ESKOM HOLDINGS LIMITED - 5766131100	R 6 490,28	R 973,54	R 7 463,82	PROVISION OF ELECTRICITY SERVICES
14	196846	2026/07/30	ESKOM HOLDINGS LIMITED (5868715022)	R 3 721,66	R 558,25	R 4 279,91	PROVISION OF ELECTRICITY SERVICES
15	196847	2026/07/30	ESKOM HOLDINGS LIMITED (6381833143)	R 1 519,51	R 227,93	R 1 747,44	PROVISION OF ELECTRICITY SERVICES

	Order #	Order Date	Creditor Name	Amount (Excl VAT)	VAT	Amount (Incl VAT)	Description of goods/service
16	196849	2026/07/30	ESKOM HOLDINGS LIMITED (6745399018)	R 1 519,51	R 227,93	R 1 747,44	PROVISION OF ELECTRICITY SERVICES
17	196850	2026/07/30	ESKOM HOLDINGS LIMITED (6788097814)	R 747,91	R 112,19	R 860,10	PROVISION OF ELECTRICITY SERVICES
18	196851	2026/07/30	ESKOM HOLDINGS LIMITED (6839439699)	R 2 084,50	R 312,68	R 2 397,18	PROVISION OF ELECTRICITY SERVICES
19	196852	2026/07/30	ESKOM HOLDINGS LIMITED - 6852181771	R 2 011,04	R 301,66	R 2 312,70	PROVISION OF ELECTRICITY SERVICES
20	196853	2026/07/30	ESKOM HOLDINGS (6956339212)	R 24 962,17	R 3 744,33	R 28 706,50	PROVISION OF ELECTRICITY SERVICES
21	196854	2026/07/30	ESKOM HOLDINGS LIMITED (6986109924)	R 19 486,74	R 2 923,01	R 22 409,75	PROVISION OF ELECTRICITY SERVICES
22	196855	2026/07/30	ESKOM HOLDINGS (7040876930)	R 124,21	R 18,63	R 142,84	PROVISION OF ELECTRICITY SERVICES
23	196856	2026/07/30	ESKOM HOLDINGS LIMITED (7918614877)	R 3 419,37	R 512,91	R 3 932,28	PROVISION OF ELECTRICITY SERVICES
24	196857	2026/07/30	ESKOM HOLDINGS LIMITED - 8110255596	R 1 629,45	R 244,42	R 1 873,87	PROVISION OF ELECTRICITY SERVICES
25	196858	2026/07/30	ESKOM HOLDINGS LIMITED (8398267818)	R 1 749,04	R 262,36	R 2 011,40	PROVISION OF ELECTRICITY SERVICES
26	196859	2026/07/30	ESKOM HOLDINGS LIMITED (9151986221)	R 16,06	R 2,41	R 18,47	PROVISION OF ELECTRICITY SERVICES
27	196860	2026/07/30	ESKOM HOLDINGS LIMITED (9356489020)	R 2 626,75	R 394,01	R 3 020,76	PROVISION OF ELECTRICITY SERVICES
28	196861	2026/07/30	ESKOM HOLDINGS LIMITED (9394293320)	R 6 684,76	R 1 002,72	R 7 687,48	PROVISION OF ELECTRICITY SERVICES
29	196862	2026/07/30	ESKOM HOLDINGS LIMITED (9439663761)	R 4 499,42	R 674,91	R 5 174,33	PROVISION OF ELECTRICITY SERVICES
30	196863	2026/07/30	ESKOM HOLDINGS LIMITED (7610995605)	R 9 153,74	R 1 373,03	R 10 526,77	PROVISION OF ELECTRICITY SERVICES
31	196864	2026/07/30	ESKOM HOLDINGS LIMITED (9540559519)	R 1 694,01	R 254,10	R 1 948,11	PROVISION OF ELECTRICITY SERVICES

TOTAL 31

R 2 338 088,09 R 14 938,75 R 2 353 026,84