

**SUPPLY CHAIN MANAGEMENT IMPLEMENTATION REPORT – 2024/2025:
4th QUARTER: 01 APRIL 2025 TO 30 JUNE 2025**

8/2/2

**C Le Roux
10 July 2025**

Divisional Manager: Supply Chain Management

(028) 313 8107

1. Executive Summary

In terms of Paragraph 6(3) of Overstrand Municipality's Supply Chain Management Policy, the Municipal Manager must, within 10 days of the end of each quarter, submit a report on the implementation of the Supply Chain Management Policy to the Executive Mayor.

2. Service Delivery and Budget Implementation Plan - IGNITE

Directorate: Financial Services
Department: Supply Chain Management

3. Compliance with Strategic Priority/ies

Provision of democratic, accountable and ethical governance
Provision and maintenance of municipal services

4. Delegated Authority

None

5. Legal Requirements

Local Government: Municipal Finance Management Act, No. 56 of 2003
Local Government: Municipal Systems Act 2000, (Act 32 of 2000)
Overstrand Municipality's Supply Chain Management Policy dated 25 June 2008, as amended.
Overstrand Municipality's Preferential Procurement Policy

6. Background/Discussion/Evaluation/Conclusion

Background

The purpose of this report is to ensure that Council maintains oversight over the implementation of the Supply Chain Management Policy, specifically regarding the following:

- a) awards made for the 4th Quarter of the 2024/2025 financial year, 01 April 2025 to 30 June 2025;
- b) deviations in terms of Paragraph 36(1)(a) of the Supply Chain Management Policy;

- c) minor breaches approved by the Accounting Officer in terms of Paragraph 36(1)(b) of the Supply Chain Management Policy;
- d) the status of objections, complaints and appeals lodged; and
- e) progress made with incidences of non-compliance and irregular expenditure identified and currently undergoing investigation.

Discussion

a) Bid Awards

Bids are awarded in terms of Overstrand Municipality’s Supply Chain Management Policy and the preferential points system prescribed in the Preferential Procurement Policy.

Procurement transactions have been processed through the bid committee system and formal written price quotations in excess of R30 000 within the following timeframes:

Procurement Function	2024/2025 4th Quarter	2024/2025	2023/2024
Bids Processed	48	114	84
Bids processed - Average per Quarter	48	29	21
Average days from final evaluation to Bid Adjudication Committee	13	10	6
Average days from initiation to Bid Specification Committee	16	13	11
Estimated Value of Awards (Rand)	R 108 160 901,68	R 310 715 753,69	R 1 016 854 021,61

Value of all Awards

The total value of tenders, formal written price quotations, contract amendments/expansions and transversal contracts awarded for the 4th Quarter of 2024/2025:

Procurement Type	Income (Excl. VAT)	Operational (Excl. VAT)	Capital (Excl. VAT)	VAT @ 15%	Total value of Awards (Incl. VAT)
Bid Awards (16)	R 57 587,39	R 40 927 390,78	R 2 304 816,68	R 6 366 922,12	R 49 656 716,97
Amendment of Contracts (14)	R 0,00	R 32 644 487,17	R 9 239 622,62	R 6 057 616,47	R 47 941 726,26
Transversal Contracts (2)	R 0,00	R 7 336 648,85	R 0,00	R 1 100 497,33	R 8 437 146,18
Quotations >R30000 (16)	R 0,00	R 1 451 625,40	R 406 963,92	R 266 722,95	R 2 125 312,27
Quotations <R30000 (427)	R 0,00	R 3 575 461,99	R 0,00	R 400 480,12	R 3 975 942,11
TOTAL	R 57 587,39	R 85 935 614,20	R 11 951 403,22	R 14 192 238,98	R 112 136 843,79

A schedule of these awards above for the 4th Quarter of 2024/2025 are attached as **Annexure A1 and A2**.

b) Deviations – Paragraph 36(1)(a)

Paragraph 36(1)(a) of Overstrand Municipality’s Supply Chain Management Policy allows circumstances for deviations from the procurement processes. Furthermore, the policy requires in Paragraph 36(2), that the reasons for any deviations from the procurement processes must be recorded and be reported to Council.

Deviations approved by the Accounting Officer or by the delegated officials were motivated in terms of the following categories for applications approved for the 2024/2025 year to date is compared to the 2023/2024 financial year as per the following schedule:

SCM Policy	Description	2024/2025 4th Quarter	2024/2025 to date	2023/2024
Paragraph 36(1)(a)(i)	Emergency	4	19	24
Paragraph 36(1)(a)(ii)	Sole Provider	1	8	5
Paragraph 36(1)(a)(iii)	Special works of Art	0	0	0
Paragraph 36(1)(a)(iv)	Animals for zoos	0	0	0
Paragraph 36(1)(a)(v)	Impractical / Impossible	7	45	41
Paragraph 36(1)(a)(v)(a)	Ad-hoc repairs/ Strip & Quote	0	0	0
	Total	12	72	70

A schedule of Deviations approved in terms of Paragraphs 36(1)(a) is attached as **Annexure B**.

Value of all Deviations awarded

The total value of deviations processed via the Supply Chain Management Unit for the 4th Quarter of 2024/2025, are as follows:

	Operational Amount (Excluding VAT, where applicable)	Capital Amount (Excluding VAT, where applicable)	VAT @ 15%	Value of Awards (Including VAT, where applicable) for Q4
Deviations (12)	R 1 245 337,59	R 0,00	R 186 800,64	R 1 432 138,23

c) Minor Breaches

The Supply Chain Management Policy states in Paragraph 36(1)(b) 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.

The Accounting Officer approved two (2) minor breaches of the Supply Chain Management Policy in the 4th Quarter of 2024/2025 financial year:

SCMMB #	Date approved	Description
SCMB021/2025	2025/05/23	Tender No. SC2528/2024 - Unauthorised communication with bidders
SCMB022/2025	2025/06/24	Tender No. SC2572/2025 - Unauthorised communication with bidders

d) Objections, Complaints and Appeals

In terms of Paragraph 49 of the SCM Policy, persons aggrieved by decisions or actions taken in the implementation of the supply chain management system, may lodge a written objection against the decision or action within 14 days of the decision or action.

These objections must be dealt with and resolved in terms of Paragraph 50(1) of the SCM Policy. In terms of this, the Accounting Officer has appointed an ‘appeals authority’ which must strive to resolve all objections within 60 days of receipt and report to the Accounting Officer on a monthly basis on the objections received, attended to and resolved in terms of Paragraph 50(3) of the Policy.

In terms of Section 62 of the Local Government: Municipal Systems Act, No. 32 of 2000, a person whose rights are affected by a decision taken by a staff member of a municipality, may appeal against that decision by giving written notice of the appeal and reasons to the municipal manager within 21 days of the date of the notification of the decision.

A schedule of all appeals, disputes, objections, queries and complaints received or dealt with during the 4th Quarter of 2024/2025, is attached as **Annexure C**.

e) Incidences of Non-compliance and Irregular Expenditure

In terms of Section 32(4) of the Local Government: Municipal Finance Management, Act No. 56 of 2003, the Executive Mayor, inter alia, must be made aware of all possible irregular expenditure incurred by the municipality.

A register of all incidences of irregular expenditure identified and currently undergoing investigation is attached as **Annexure D**.

f) Social Responsibly Estimated Commitment

A register of the estimated values of the Social Responsibility Commitment recorded during the 4th Quarter of 2024/2025, is attached as **Annexure E**.

7. Financial Implications

None

8. Staff Implications

None

9. Comments from other Departments, Divisions and Administrations

None

10. Annexures

Annexure A1: Awards made through the Bid Committee system and formal written price quotations in excess of R30 000

Annexure A2: Formal written price quotations below R30 000

Annexure B: Deviations from the normal procurement processes

Annexure C: Disputes, objections, queries, complaints and appeals received

Annexure D: Irregular Expenditure

Annexure E: Social Responsibility

RECOMMENDATION TO THE COUNCIL:

1. that the activities undertaken, and outcomes achieved in the implementation of the Overstrand Municipality's Supply Chain Management Policy for the 4th Quarter of 2024/2025 **be noted**;

RESPONSIBLE OFFICIAL :

C LE ROUX

TARGET DATE FOR IMPLEMENTATION :

TO BE NOTED



SUPPLY CHAIN MANAGEMENT REPORT IN TERMS OF PARAGRAPH 6(3) OF THE SCM POLICY

TENDERS & FORMAL WRITTEN QUOTATIONS AWARDED TO THE BIDDER SCORING THE HIGHEST POINTS AS WELL AS TENDERS CANCELLED IN TERMS OF COUNCIL'S PREFERENTIAL PROCUREMENT POLICY - 01 APRIL 2025 TO 30 JUNE 2025: QUARTER 4

#	Tender #	Description	Directorate	Department	Adjudication	Awarded to	B-BBEE Level Claimed	Points in terms of locality	Amount Income	Amount Operational	Amount Capital	VAT @ 15%	Total Amount (Incl. VAT)
1	SC2513/2024	Provision of Web-Based Indigent Management, Debtors Profiling and Income Verification System for a Contract Period Ending 30 June 2027	Financial Services	Revenue Management	07-Feb-25	MAB Bureau (Pty) Ltd	2	4	R -	R 739 565,22	R -	R 110 934,78	R 850 500,00
2	SC2441/2024	Replacement of Water Meters in the Overstrand Area, Phase 6, for a Period Ending 30 June 2027	Infrastructure Services	Civil Engineering Services	01-Apr-25	Ikapa Reticulation and Flow CC	1	0	R -	R 7 232 945,50	R -	R 1 084 941,83	R 8 317 887,33
3	SC2509/2024	Provision of Towing Services in the Overstrand Area for a Contract Period Ending 30 June 2027	Municipal Public Safety	Traffic Services	01-Apr-25	Cancelled - no acceptable bids received	N/A	N/A	R -	R -	R -	R -	Cancelled
4	SC2527/2024	Supply and Delivery of Industrial Catering Equipment at Various Community Halls	Community Services	Facilities, Halls & Building Maintenance	01-Apr-25	Ludify Suppliers (Pty) Ltd	1	4	R -	R -	R 387 309,57	R 58 096,44	R 445 406,01
5	SC2538/2024	Additions to the Electrical Department Building for New Offices, Onrus	Infrastructure Services	Electrical Operations & Maintenance Overstrand West	25-Apr-25	Areka Investment Holdings CC	1	4	R -	R -	R 1 455 586,66	R 218 338,00	R 1 673 924,66
6	SC2542/2024	Supply and Delivery of Two High-Pressure Water Drain and Pipe Cleaning Machines on Trailers	Financial Services	Expenditure, Fleet & Asset Management	25-Apr-25	The Cut N Mow Specialists (Pty) Ltd t/a George Lawnmowers & Chainsaws	2	0	R -	R -	R 461 920,45	R 69 288,07	R 531 208,52
	SC2568/2025	RT15-2021: TRANSVERSAL CONTRACT FOR THE SUPPLY AND DELIVERY OF MOBILE COMMUNICATION SERVICES TO THE STATE FOR THE PERIOD 1 JULY 2024 TO 31 MARCH 2026	Corporate Services	Information and Communication Technology		Telkom	N/A	N/A					
	SC2568/2025		Corporate Services	Information and Communication Technology	17-Apr-25	Vodacom	N/A	N/A	R -	R 6 836 793,75	R -	R 1 025 519,06	R 7 862 312,81
	SC2568/2025		Corporate Services	Information and Communication Technology		MTN	N/A	N/A					

#	Tender #	Description	Directorate	Department	Adjudication	Awarded to	B-BBEE Level Claimed	Points in terms of locality	Amount Income	Amount Operational	Amount Capital	VAT @ 15%	Total Amount (Incl. VAT)
8	SC2511/2024	Analyse leadership and related theories in a work context (US 120300) & Empower team members through recognising strengths, encouraging participation in decision making and delegating tasks (US 15224)	Corporate Services	Human Resource Management	25-Apr-25	MK People Skills (Pty) Ltd	1	4	R -	R 58 244,10	R -	R -	R 58 244,10
9	SC2512/2024	Perform basic life support and first aid procedures (US 119567), Demonstrate knowledge and application of the Occupational Health and Safety Act, 85 of 1993 (OHASA) (as amended) and the responsibilities of management in terms of the Act (US 242668), Describe the functions of the workplace health and safety representative (US 259622) & Apply firefighting techniques (US 252250)	Corporate Services	Human Resource Management	29-Apr-25	Cancelled - due to changed circumstances & funding no longer available to cover total envisaged expenditure	N/A	N/A	R -	R -	R -	R -	Cancelled
10	SC2553/2024	Supply and Delivery of Office Furniture	Corporate Services	Business Architecture & Customer Relations Management	29-Apr-25	Bidvest Waltons (Pty) Ltd	1	4	R -	R 73 949,00	R 94 344,75	R 25 244,06	R 193 537,81
11	SC2555/2024	Veterinary Health Care Services for Various Wildlife Species	Planning & Development	Environmental Management and Conservation	22-Apr-25	Caledon Vets Inc	4	6	R -	R 240 000,00	R -	R 36 000,00	R 276 000,00
12	SC2557/2025	Supply and Delivery of Fine Books, Confiscation Books, Pocket Books, Notice Books, V2 and Warrant of Arrest Books for a Contract Period Ending 30 June 2025	Municipal Public Safety	Traffic Services	11-Apr-25	Forms Media Independent Africa (Pty) Ltd	1	0	R -	R 103 396,52	R -	R 15 509,48	R 118 906,00
13	SC2463/2024	Supply & Delivery of Hardware, Locks and Refuse Sheets for a contract period ending 30 June 2027	Financial Services	SCM: Logistics & Contract Administration	09-May-25	Startune (Pty) Ltd	1	4	R -	R 719 618,12	R -	R 107 942,72	R 827 560,84
	Financial Services		SCM: Logistics & Contract Administration	PTA Agencies (Pty) Ltd		1	4	R -	R 161 145,53	R -	R 24 171,83	R 185 317,36	
	Financial Services		SCM: Logistics & Contract Administration	Memotek Trading CC		1	4	R -	R 627 078,40	R -	R 94 061,76	R 721 140,16	

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	SC2463/2024		Financial Services	SCM: Logistics & Contract Administration		Sidinga Suppliers (Pty) Ltd	1	0	R -	R 26 019,15	R -	R 3 902,87	R 29 922,02	
14	SC2520/2024	Supply and Delivery of Brushcutters, Weedeaters, Chainsaws, Handheld Leaf Blowers and Backpack Leaf Blowers	Community Services	Parks, Recreation, Cemeteries & Refuse Removal	23-May-25	Chipper EC (Pty) Ltd	2	4	R -	R -	R 6 585,63	R 987,84	R 7 573,47	
	SC2520/2024		Community Services	Parks, Recreation, Cemeteries & Refuse Removal		Lumber and Lawn (Pty) Ltd	2	4	R -	R -	R 24 428,71	R 3 664,31	R 28 093,02	
15	SC2521/2024	Supply and Delivery of Personal Protective Clothing for Electrical Services	Infrastructure Services	Electrical Services	08-May-25	Instavice Consult (Pty) Ltd	1	4	R -	R 20 347,83	R -	R 3 052,17	R 23 400,00	
	SC2521/2024		Infrastructure Services	Electrical Services		Adjuvo Enterprises (Pty) Ltd	2	4	R -	R 42 469,57	R -	R 6 370,43	R 48 840,00	
	SC2521/2024		Infrastructure Services	Electrical Services		Basson Distribution Centre (Pty) Ltd	1	4	R -	R 21 445,14	R -	R 3 216,77	R 24 661,91	
16	SC2541/2024	Supply and Installation of New REF Relay in Gansbaai Main Substation	Infrastructure Services	Electrical Services	08-May-25	Adenco Construction (Pty) Ltd	1	4	R -	R 63 690,33	R -	R 9 553,55	R 73 243,88	
17	SC2552/2024	Supply and Delivery of Promotional Items	Office of the Municipal Manager	Corporate Services	20-May-25	Umthombowesizwe (Pty) Ltd	1	0	R -	R 68 823,91	R -	R 10 323,59	R 79 147,50	
18	SC2564/2025	Supply and Delivery of Streetlight Pole Christmas Motifs	Infrastructure Services	Electrical Services	20-May-25	HCC Energy (Pty) Ltd	0	4	R -	R 260 834,78	R -	R 39 125,22	R 299 960,00	
19	SC2457/2023	Supply and Delivery of Tissue Paper, Cleaning Chemicals, Sanitizer, Cleaning Equipment and Refuse Bags to Overstrand Municipality for a period ending 30 June 2027	Financial Services	Logistics & Contract Administration	09-May-25	Caprichem Saccs (Pty) Ltd	2	4	R -		R -			
	SC2457/2023		Financial Services	Logistics & Contract Administration		Startune (Pty) Ltd	1	4	R -		R -			
	SC2457/2023		Financial Services	Logistics & Contract Administration		AWV Project Management (Pty) Ltd	1	4	R -	R 8 314 839,60	R -	R -	R 1 247 225,94	R 9 562 065,54
	SC2457/2023		Financial Services	Logistics & Contract Administration		PTA Agencies (Pty) Ltd	1	4	R -		R -	R -		
	SC2457/2023		Financial Services	Logistics & Contract Administration		Wastewaste Management (Pty) Ltd	2	4	R -		R -			

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20	SC2464/2024	Supply & Delivery of Wheelie Bins for a contract period ending 30 June 2027	Financial Services	Logistics & Contract Administration	27-Jun-25	Abusons (Pty) Ltd t/a Unica Plastic Moulders	1	0	R -	R 683 053,01	R -	R 102 457,95	R 785 510,96
	Financial Services		Logistics & Contract Administration	R -					R 278 126,22	R -	R 41 718,93	R 319 845,15	
21	SC2466/2024	Supply & Delivery of Electrical Protective Clothing for a contract period ending 30 June 2027	Financial Services	Logistics & Contract Administration	09-Jun-25	Adjuvo Enterprises (Pty) Ltd	2	4	R -	R 1 572 614,85	R -	R 235 892,23	R 1 808 507,08
	Financial Services		Logistics & Contract Administration	R -					R 3 028 323,37	R -	R 454 248,51	R 3 482 571,88	
	Financial Services		Logistics & Contract Administration	R -					R 1 118 145,65	R -	R 167 721,85	R 1 285 867,50	
22	SC2528/2024	Supply, Delivery and Install Gas Geysers at Onrus Caravan park	Community Services	Parks, Recreation, Cemeteries & Refuse Removal	09-Jun-25	Cancelled - no acceptable bids received	N/A	N/A	R -	R -	R -	R -	Cancelled
23	SC2546/2024	Provision of Administration of an Electricity Prepayment Vending System for a contract period ending 30 June 2028	Financial Services	Revenue Management	20-Jun-25	Utilities World (Pty) Ltd	2	0	R -	R 14 866 027,83	R -	R 2 229 904,17	R 17 095 932,00
24	SC2558/2025	Lease, Management and Maintenance of a Portion of Erf 462 Franskraalstrand (Strandveld Museum) as a Small-Scale Tourist Business for a Lease Period of 9 (Nine) Years and 11 (Eleven) Months	Planning & Development	Property Management	18-Jun-25	Cancelled - no acceptable bids received	N/A	N/A	R -	R -	R -	R -	Cancelled
25	SC2563/2025	Education Awareness - Puppet Show and Live Theatre for Scholars to Create Awareness for Water Conservation, Waste Management and Environmental Conservation	Infrastructure Service	Waste Management	09-Jun-25	Story Team (Pty) Ltd	4	10	R -	R 786 060,00	R -	R -	R 786 060,00

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26	SC2565/2025	Lease, Management and Maintenance of Erf 1179 Hawston (Situating on the corner of Woodlands Road and Mill Street, Hawston) as a Community Facility for a Lease Period of 9 (Nine) Years and 11 (Eleven) Months	Planning & Development	Property Management	09-Jun-25	Sjechinah Christian Centre NPC	1	10	R 57 587,39	R -	R -	R -	R 57 587,39
27	SC2570/2025	Provision of Online Electronic Searches and Verification of Information	Financial Services	Revenue Management	27-Jun-25	Ekhaya Search (Pty) Ltd	1	0	R -	R 773 828,35	R -	R 116 074,25	R 889 902,60
28	SC1327(ii)/2013	Software used to manage time and attendance of employees	Corporate Services	Human Resources Management & Business Architecture & CRM	18-Jun-25	Altron Digital Business, a Division of Altron TMT (Pty) Ltd	N/A	N/A	R -	R 1 076 746,51	R -	R 161 511,98	R 1 238 258,49
29	SC1327(vii)/2013	Document Archiving and automated process and workflow business system	Corporate Services	Business Architecture & CRM & Administrative Support Services	18-Jun-25	Business Engineering (Pty) Ltd	N/A	N/A	R -	R 3 464 883,38	R -	R 519 732,51	R 3 984 615,89
30	SC1701D/2016	Software and Website for Caravan Park/Camping Reservations for a contract period ending 30 June 2025	Corporate Services	Business Architecture & CRM	18-Jun-25	Cimso Business Solutions Africa (Pty) Ltd	N/A	N/A	R -	R 447 546,68	R -	R 67 132,00	R 514 678,68
31	SC1634C/2015	Provision of Geographic Information Systems (GIS) Services in the Overstrand Municipality Area ending 30 June 2025	Corporate Services	Business Architecture & CRM	18-Jun-25	Esri (Environmental Systems Research Institute) SA (Pty) Ltd	N/A	N/A	R -	R 900 000,00	R -	R 135 000,00	R 1 035 000,00
32	SC1793B/2017	Enterprise License Services (ELA) licensing fee for the Geographical Information System (GIS)	Corporate Services	Information & Communication Technology	18-Jun-25	Esri (Environmental Systems Research Institute) SA (Pty) Ltd	N/A	N/A	R -	R 3 187 750,00	R -	R 478 162,50	R 3 665 912,50
33	SC1327(viii)/2013	Software to Manage the Debt Collection from Residents whose Payments of Municipal Rates and Taxes are in Arrears	Financial Services	Revenue Management	18-Jun-25	Geodebt Solutions CC	N/A	N/A	R -	R 738 289,77	R -	R 110 743,47	R 849 033,24
34	SC1327(vi)/2013	Software used to manage the Integrated Development Plan, the Service Delivery and Budget Implementation plan and individual performance management	Corporate Services	Strategic Support Services & Human Resources Management	18-Jun-25	Ignite Advisory Services	N/A	N/A	R -	R 3 207 927,03	R -	R 481 189,05	R 3 689 116,08

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35	SC1970A/2019	Provision of services to host, maintain, possibly re-design and upgrade the website of the Overstrand Municipality	Corporate Services & The Office of the Municipal Manager	Business Architecture & CRM & Strategic Support Services	18-Jun-25	Max Internet Technologies CC t/a Maxitec	N/A	N/A	R -	R 1 382 162,25	R -	R 207 324,34	R 1 589 486,59	
36	SC1327(ix)/2013	Human Resources Management and Payroll Business System	Corporate Services & Financial Services	Human Resources Management & Expenditure, Fleet & Asset Management	18-Jun-25	PayDay Software Systems (Pty) Ltd	N/A	N/A	R -	R 1 409 531,78	R -	R 211 429,77	R 1 620 961,55	
37	SC1327(i)/2013	Core Financial Business System	Corporate Services & Financial Services	CRM & Strategic Support Services & Logistics & Contract Administration	18-Jun-25	Solvem Consulting (Pty) Ltd	N/A	N/A	R -	R 7 749 832,83	R -	R 1 162 474,93	R 8 912 307,76	
38	SC2156A/2020	Integrated Cloud Aided Dispatch Solution	Municipal Public Safety	Fire, Rescue & Disaster Management	18-Jun-25	Spinningyourweb (Pty) Ltd	N/A	N/A	R -	R 242 972,00	R -	R 36 445,80	R 279 417,80	
39	SC1327(iv)/2013	Business System through which the Maintenance of all Property and Infrastructure Assets in the Municipality is done	Corporate Services & Infrastructure Services	CRM & Strategic Support Services & Civil Engineering Services	30-Jun-25	Water Management Services CC	N/A	N/A	R -	R 6 554 236,23	R -	R 983 135,44	R 7 537 371,67	
40	SC2500(A)/2024	Construction of Stadium Phase 2, Hawston Sports Facility	Infrastructure Services	Project Management (PMU)	27-Jun-25	AmandlaGCF Construction CC t/a Amandla Construction	N/A	N/A	R -	R -	R 9 239 622,62	R 1 385 943,39	R 10 625 566,01	
41	SCD3599A/2024	Provision of Accommodation for Impounded Cats and Dogs in the Overstrand Area	Municipal Public Safety	Law Enforcement	30-Jun-25	Hermanus Animal Welfare Society	N/A	N/A	R -	R 782 608,70	R -	R 117 391,30	R 900 000,00	
	Municipal Public Safety		Law Enforcement	Kleinmond Animal Welfare Society		N/A	N/A	R -	R -	R 600 000,00	R -	R -	R 600 000,00	
	Municipal Public Safety		Law Enforcement	Birkenhead Animal Rescue Centre		N/A	N/A	R -	R -	R 900 000,00	R -	R -	R 900 000,00	
42	SC2578/2025	RT4-2023: Emergency and Rescue Equipment to the State for the period 1 September 2023 to 31 August 2028	Municipal Public Safety	Fire, Rescue & Disaster Management	12-Jun-25	Marce Fire Fighting Technology (Pty) Ltd	N/A	N/A	R -	R -	R -	R -	R -	
	Municipal Public Safety		Fire, Rescue & Disaster Management	Vanguard Fire & Safety Inland (Pty) Ltd		N/A	N/A	R -	R 499 855,10	R -	R -	R -	R 74 978,26	R 574 833,37
	Municipal Public Safety		Fire, Rescue & Disaster Management	Dräger South Africa (Pty) Ltd		N/A	N/A	R -	R -	R -	R -	R -	R -	R -
43	SC2566/2025	Online Subscription for Access to Legal Information for a Contract Period of 12 Months	Corporate Services	Business Architecture & CRM	20-Jun-25	Juta and Company (Pty) Ltd	1	4	R -	R 22 801,65	R -	R 3 420,25	R 26 221,90	

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44	SC2567/2025	Supply and Delivery of Pique Moisture Management Golfers T-Shirts	Office of the Municipal Manager	Strategic Support Services	24-Jun-25	Startune (Pty) Ltd	1	0	R -	R 155 010,87	R -	R 23 251,63	R 178 262,50
45	SC2571/2025	Supply and Delivery of Various Equipment	Infrastructure Services	Civil Engineering Services	27-Jun-25	Lumber and Lawn (Pty) Ltd	8	4	R -	R -	R 65 438,41	R 9 815,76	R 75 254,17
	Infrastructure Services		Civil Engineering Services	Okuhle Envirozol (Pty) Ltd		1	0	R -	R -	R 41 732,18	R 6 259,83	R 47 992,01	
	Infrastructure Services		Civil Engineering Services	Phomocre (Pty) Ltd		1	0	R -	R -	R 53 237,65	R 7 985,65	R 61 223,30	
	Infrastructure Services		Civil Engineering Services	DLMI Marketing and Logistics CC		1	0	R -	R -	R 22 192,20	R -	R 22 192,20	
46	SC2572/2025	Supply and Delivery of Tools and Equipment for the Mechanical Workshop	Financial Services	Expenditure, Fleet & Asset Management	27-Jun-25	Neoteric Trading Services (Pty) Ltd	1	4	R -	R 148 611,70	R 99 004,39	R 37 142,41	R 284 758,50
47	SC2575/2025	Performing and/or Conducting of an External Quality Assessment / Review of Internal Audit Services Activity (IAA) in Terms of the New Global Internal Audit Standards	Office of the Municipal Manager	Internal Audit	06-Jun-25	Cancelled - no acceptable bids received	N/A	N/A	R -	R -	R -	R -	Cancelled
48	SC2576/2025	Conducting of an Audit on the Overstrand Municipality's Vulnerability to Risks Associated with the Loss of Critical Business Data and Review the Existing Controls Pertaining to the Protection or Security of ICT Infrastructure and Business Systems	Office of the Municipal Manager	Internal Audit	06-Jun-25	Morar Incorporated	1	0	R -	R 172 000,00	R -	R 25 800,00	R 197 800,00
Total									R 57 587,39	R 82 360 152,20	R 11 951 403,22	R 13 791 758,86	R 108 160 901,68



FORMAL WRITTEN PRICE QUOTATIONS BELOW R30 000,00 AWARDED TO THE BIDDER SCORING THE HIGHEST POINTS IN TERMS OF COUNCIL'S PREFERENTIAL PROCUREMENT POLICY: 01 APRIL 2025 TO 30 JUNE 2025: QUARTER 4

Requisition #	Order #	Order Date	Creditor Name	Amount (Excl VAT)	VAT	Amount (Incl VAT)	Quantity	Description of goods/service	Directorate	Department
1	142866	2025/04/02	VUYANI ELECTRICAL SUPPLIES CC	R5 250,00	R787,50	R6 037,50	10	FINE ORGANICS ELECTRICAL CLEANER 5LT FO 128	INFRASTRUCTURE SERVICES	INFRA-ELECTRICAL:HM&KM
2	143075	2025/04/02	POWERCOMM SOLUTIONS (PTY) LTD	R1 863,14	R279,46	R2 142,60	20	23 SELF AMALGAMATINGEPR TAPE. FORHIGH VOLTAGE	INFRASTRUCTURE SERVICES	INFRA-ELECTRICAL:HM&KM
3	143354	2025/04/02	OVERBERG AGRI BEDRYWE (PTY) LTD	R1 165,22	R174,78	R1 340,00	20	SILICONE CLEAR 260ML	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
	143354	2025/04/02	OVERBERG AGRI BEDRYWE (PTY) LTD	R126,09	R18,91	R145,00	1	SILICONE GUN YELLOW	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
	143354	2025/04/02	OVERBERG AGRI BEDRYWE (PTY) LTD	R445,22	R66,78	R512,00	2	MINERAL TURPENTINE 5L	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
4	142372	2025/04/02	NOLADA 8 (PTY) LTD	R4 640,00	R696,00	R5 336,00	2	BAR FRIDGE METALIC	COMMUNITY SERVICES	COMM:DIRECTOR:COMMUNITY SERVICES
5	143238	2025/04/02	OVERBERG AGRI BEDRYWE (PTY) LTD	R67,83	R10,17	R78,00	2	COPPER COUPLER 15MM CXFI STRAIGHT	COMMUNITY SERVICES	COMM:FACILITIES & HALLS
	143238	2025/04/02	OVERBERG AGRI BEDRYWE (PTY) LTD	R73,05	R10,95	R84,00	4	UNITWIST ELBOW CXC 15MM	COMMUNITY SERVICES	COMM:FACILITIES & HALLS
	143238	2025/04/02	OVERBERG AGRI BEDRYWE (PTY) LTD	R74,79	R11,21	R86,00	1	SOCKET SWITCH DOUBLE 4X4 WHITE	COMMUNITY SERVICES	COMM:FACILITIES & HALLS
	143238	2025/04/02	OVERBERG AGRI BEDRYWE (PTY) LTD	R401,74	R60,26	R462,00	1	CABTYRE WHITE 2.5MM 3C 10M YESCO	COMMUNITY SERVICES	COMM:FACILITIES & HALLS
	143106	2025/04/02	BIDVEST WALTONS	R1 498,00	R224,70	R1 722,70	1	PAULA HIGHBACK CHAIR - BLACK	CORPORATE SERVICES	CORP:MUNICIPAL COURT
6	143106	2025/04/02	BIDVEST WALTONS	R3 700,00	R555,00	R4 255,00	1	4X4 HIGHBACK CHAIR - BLACK	CORPORATE SERVICES	CORP:MUNICIPAL COURT
	143228	2025/04/02	BIDVEST WALTONS	R276,00	R41,40	R317,40	300	CLEAR PLASTICKEY RING	FINANCIAL SERVICES	FIN:EXPENDITURE, FLEET & ASSET MANAGEMENT
143228	2025/04/02	BIDVEST WALTONS	R588,50	R88,28	R676,78	2	CABINET KEY STEEL 48KEY	FINANCIAL SERVICES	FIN:EXPENDITURE, FLEET & ASSET MANAGEMENT	
143228	2025/04/02	BIDVEST WALTONS	R26,46	R3,97	R30,43	7	SHARPENER 2HOLE	FINANCIAL SERVICES	FIN:EXPENDITURE, FLEET & ASSET MANAGEMENT	
143228	2025/04/02	BIDVEST WALTONS	R143,08	R21,46	R164,54	7	HIGHLIGHTER PACK OF 4-5	FINANCIAL SERVICES	FIN:EXPENDITURE, FLEET & ASSET MANAGEMENT	
143228	2025/04/02	BIDVEST WALTONS	R277,50	R41,63	R319,13	15	FILE DISPLAY ON 20POC 35MIC	FINANCIAL SERVICES	FIN:EXPENDITURE, FLEET & ASSET MANAGEMENT	
143228	2025/04/02	BIDVEST WALTONS	R60,50	R9,08	R69,58	10	NOTE ADH 75X75MM YEL	FINANCIAL SERVICES	FIN:EXPENDITURE, FLEET & ASSET MANAGEMENT	
143228	2025/04/02	BIDVEST WALTONS	R161,40	R24,21	R185,61	10	PAD EXAM PUNCHED A4 100SHTS	FINANCIAL SERVICES	FIN:EXPENDITURE, FLEET & ASSET MANAGEMENT	
143228	2025/04/02	BIDVEST WALTONS	R128,40	R19,26	R147,66	30	PEN BP CRYSTAL XTRA LIFE MED1.0MMBLK	FINANCIAL SERVICES	FIN:EXPENDITURE, FLEET & ASSET MANAGEMENT	
143228	2025/04/02	BIDVEST WALTONS	R279,30	R41,90	R321,20	1	ENV C4 SEAL EASI WHITE 250PK	FINANCIAL SERVICES	FIN:EXPENDITURE, FLEET & ASSET MANAGEMENT	
143228	2025/04/02	BIDVEST WALTONS	R121,30	R18,20	R139,50	10	BOOK NOTE SHORTHAND A5 144PG	FINANCIAL SERVICES	FIN:EXPENDITURE, FLEET & ASSET MANAGEMENT	

Requisition #	Order #	Order Date	Creditor Name	Amount (Excl VAT)	VAT	Amount (Incl VAT)	Quantity	Description of goods/service	Directorate	Department
7	271294	2025/04/02	BIDVEST WALTONS	R138,32	R20,75	R159,07	7	BOOK COUNTER A4 2Q 192PG	FINANCIAL SERVICES	FIN:EXPENDITURE, FLEET & ASSET MANAGEMENT
	271294	2025/04/02	BIDVEST WALTONS	R208,55	R31,28	R239,83	5	FLAG TAPE INFO MINI	FINANCIAL SERVICES	FIN:EXPENDITURE, FLEET & ASSET MANAGEMENT
	271294	2025/04/02	BIDVEST WALTONS	R165,41	R24,81	R190,22	7	PAPER CUBE REFILL WHT	FINANCIAL SERVICES	FIN:EXPENDITURE, FLEET & ASSET MANAGEMENT
	271294	2025/04/02	BIDVEST WALTONS	R156,80	R23,52	R180,32	10	PENCIL CLUTCH 0.7MM BLK	FINANCIAL SERVICES	FIN:EXPENDITURE, FLEET & ASSET MANAGEMENT
	271294	2025/04/02	BIDVEST WALTONS	R57,05	R8,56	R65,61	7	LEAD REFILL BG 0.7MM HB	FINANCIAL SERVICES	FIN:EXPENDITURE, FLEET & ASSET MANAGEMENT
	271294	2025/04/02	BIDVEST WALTONS	R325,22	R48,78	R374,00	1	PEN RB G2 GEL 0.7MM COL 15PK ASS	FINANCIAL SERVICES	FIN:EXPENDITURE, FLEET & ASSET MANAGEMENT
	271294	2025/04/02	BIDVEST WALTONS	R95,15	R14,27	R109,42	5	MARKER WBRD ASS4PK	FINANCIAL SERVICES	FIN:EXPENDITURE, FLEET & ASSET MANAGEMENT
8	271294	2025/04/02	BIDVEST WALTONS	R27,50	R4,13	R31,63	10	ERASER PLASTIC LARGE	FINANCIAL SERVICES	FIN:EXPENDITURE, FLEET & ASSET MANAGEMENT
	271294	2025/04/02	BIDVEST WALTONS	R107,52	R16,13	R123,65	8	PRESTIK 100GR	FINANCIAL SERVICES	FIN:EXPENDITURE, FLEET & ASSET MANAGEMENT
	271294	2025/04/02	BIDVEST WALTONS	R68,24	R10,24	R78,48	4	TAPE PACKAGING 48X100 CLEAR	FINANCIAL SERVICES	FIN:EXPENDITURE, FLEET & ASSET MANAGEMENT
	271294	2025/04/02	BIDVEST WALTONS	R35,07	R5,27	R40,34	10	RULER PLASTIC 30CM CLEA	FINANCIAL SERVICES	FIN:EXPENDITURE, FLEET & ASSET MANAGEMENT
	271295	2025/04/02	HERMANUS OFFICE NATIONAL	R793,44	R0,00	R793,44	6	LONG LIFE MILK 6 X 1L	CORPORATE SERVICES	CORP:HUMAN RESOURCES MANAGEMENT
	271295	2025/04/02	HERMANUS OFFICE NATIONAL	R298,95	R0,00	R298,95	4	SUGAR WHITE 2.5KG	CORPORATE SERVICES	CORP:HUMAN RESOURCES MANAGEMENT
	271295	2025/04/02	HERMANUS OFFICE NATIONAL	R593,93	R0,00	R593,93	3	BEVERAGE COFFEE NESCAFE RICOFFY 750G	CORPORATE SERVICES	CORP:HUMAN RESOURCES MANAGEMENT
9	271295	2025/04/02	HERMANUS OFFICE NATIONAL	R179,38	R0,00	R179,38	3	BEVERAGE TEA FRESHPK ROOIBOS 80PK	CORPORATE SERVICES	CORP:HUMAN RESOURCES MANAGEMENT
	271296	2025/04/03	GILBERT'S CATERING	R1 500,00	R0,00	R1 500,00	2	MEATY PLATTERS: BEEF WRAPS, MEAT BALLS, MINI WORS, BEEF SAMOOSAS, BEEF RIBS, BEEF STRIPS.	PLANNING AND DEVELOPMENT	P&D:DIRECTOR:PLANNING & DEVELOPMENT
	271296	2025/04/03	GILBERT'S CATERING	R1 300,00	R0,00	R1 300,00	2	MEATY PLATTERS: STRIPS, CHICKEN SAMOOSAS, CHICKEN DRUMMETTES, BUFFALO WINGS, BBQ CHICKEN KEBABS.	PLANNING AND DEVELOPMENT	P&D:DIRECTOR:PLANNING & DEVELOPMENT
	271296	2025/04/03	GILBERT'S CATERING	R350,00	R0,00	R350,00	1	SANDWICH PLATTERS: TUNA MAYO, CHICKEN MAYO, ROAST BEEF, , HAM, CHEESE & TOMATO, EGG MAYO.	PLANNING AND DEVELOPMENT	P&D:DIRECTOR:PLANNING & DEVELOPMENT
	271296	2025/04/03	GILBERT'S CATERING	R640,00	R0,00	R640,00	144	ASSORTED SOFT DRINKS	PLANNING AND DEVELOPMENT	P&D:DIRECTOR:PLANNING & DEVELOPMENT
	271296	2025/04/03	GILBERT'S CATERING	R400,00	R0,00	R400,00	40	500ML BOTTLE WATER	PLANNING AND DEVELOPMENT	P&D:DIRECTOR:PLANNING & DEVELOPMENT
	271296	2025/04/03	GILBERT'S CATERING	R550,00	R0,00	R550,00	1	20 LITTER SCONES (MORNING ONLY 08:30 AM)+DEL R100	PLANNING AND DEVELOPMENT	P&D:DIRECTOR:PLANNING & DEVELOPMENT
10	271297	2025/04/03	HERMANUS MIDAS	R129,60	R19,44	R149,04	3	QUICK FEMALE COUPLING FOR SUZY	INFRASTRUCTURE SERVICES	INFRA:ROADS:HERMANUS
	271297	2025/04/03	HERMANUS MIDAS	R398,52	R59,78	R458,30	2	SUZI HOSE RED	INFRASTRUCTURE SERVICES	INFRA:ROADS:HERMANUS
	271297	2025/04/03	HERMANUS MIDAS	R408,72	R61,31	R470,03	2	SUZI HOSE YELLOW	INFRASTRUCTURE SERVICES	INFRA:ROADS:HERMANUS
	271297	2025/04/03	HERMANUS MIDAS	R425,06	R63,76	R488,82	2	T/LIGHT AMBER RED LED	INFRASTRUCTURE SERVICES	INFRA:ROADS:HERMANUS
	271297	2025/04/03	HERMANUS MIDAS	R675,00	R101,25	R776,25	15	WIRE 7 CORE	INFRASTRUCTURE SERVICES	INFRA:ROADS:HERMANUS

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11	271302	2025/04/03	GANSBAAI BUILD IT (PTY) LTD	R521,73	R78,25	R599,98	2	ROLLER GATE WHEEL KIT 80MM	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:GB&ST
12	271309	2025/04/03	XL GLENWOOD TRAVEL AGENCY (PTY) LTD	R15 434,78	R2 315,22	R17 750,00	2	ACCOMMODATION WITH DINNER & BREAKFAST 6 - 11 APRIL 2025 - 2 X STAFF	FINANCIAL SERVICES	FIN:CHIEF FINANCIAL OFFICER
	271310	2025/04/03	HERMANIUS MIDAS	R129,60	R19,44	R149,04	20	GLOEILAMP 12V D/C	FINANCIAL SERVICES	FIN:EXPENDITURE, FLEET & ASSET MANAGEMENT
	271310	2025/04/03	HERMANIUS MIDAS	R192,16	R28,82	R220,98	20	GLOEILAMP 12V S/C	FINANCIAL SERVICES	FIN:EXPENDITURE, FLEET & ASSET MANAGEMENT
	271310	2025/04/03	HERMANIUS MIDAS	R154,08	R23,11	R177,19	20	BULB 24V S/C	FINANCIAL SERVICES	FIN:EXPENDITURE, FLEET & ASSET MANAGEMENT
13	271310	2025/04/03	HERMANIUS MIDAS	R148,33	R22,24	R170,57	20	BULB 24V D/C	FINANCIAL SERVICES	FIN:EXPENDITURE, FLEET & ASSET MANAGEMENT
	271310	2025/04/03	HERMANIUS MIDAS	R81,60	R12,24	R93,84	20	GLOBE WEDGE 24V	FINANCIAL SERVICES	FIN:EXPENDITURE, FLEET & ASSET MANAGEMENT
	271310	2025/04/03	HERMANIUS MIDAS	R89,76	R13,46	R103,22	20	GLOEILAMP 12	FINANCIAL SERVICES	FIN:EXPENDITURE, FLEET & ASSET MANAGEMENT
	271310	2025/04/03	HERMANIUS MIDAS	R671,45	R100,71	R772,16	10	BULB B PY2W 24V12W	FINANCIAL SERVICES	FIN:EXPENDITURE, FLEET & ASSET MANAGEMENT
	271311	2025/04/03	HERMANIUS HARDWARE	R518,27	R77,73	R596,00	1	PERMOBOND 5LT	COMMUNITY SERVICES	COMM:RESORTS:HAWSTON SWIMMING POOL & CARAVAN PARK
	271311	2025/04/03	HERMANIUS HARDWARE	R401,74	R60,26	R462,00	6	CONTRACTORS SILICONE 260ML CLEAR	COMMUNITY SERVICES	COMM:RESORTS:HAWSTON SWIMMING POOL & CARAVAN PARK
14	271311	2025/04/03	HERMANIUS HARDWARE	R79,14	R11,86	R91,00	1	CERAMIC 20KG	COMMUNITY SERVICES	COMM:RESORTS:HAWSTON SWIMMING POOL & CARAVAN PARK
	271311	2025/04/03	HERMANIUS HARDWARE	R525,22	R78,78	R604,00	4	PADLOCK DISCUS 70MM JAGUAR	COMMUNITY SERVICES	COMM:RESORTS:HAWSTON SWIMMING POOL & CARAVAN PARK
	271311	2025/04/03	HERMANIUS HARDWARE	R186,09	R27,91	R214,00	1	JAGUAR EBONY KRAFTSMAN BLACK	COMMUNITY SERVICES	COMM:RESORTS:HAWSTON SWIMMING POOL & CARAVAN PARK
	271312	2025/04/03	OVERBERG AGRI BEDRYWE (PTY) LTD	R95,63	R14,34	R109,97	10	80MM CAMLOCK RUBBER ONLY	MUNICIPAL PUBLIC SAFETY	MPS:DISASTER MANAGEMENT
	271312	2025/04/03	OVERBERG AGRI BEDRYWE (PTY) LTD	R804,19	R120,62	R924,81	3	TYPE C ALU F/M CAMLOCK X HOSETAIL	MUNICIPAL PUBLIC SAFETY	MPS:DISASTER MANAGEMENT
	271312	2025/04/03	OVERBERG AGRI BEDRYWE (PTY) LTD	R288,75	R43,31	R332,06	3	TYPE A ALU F/M BSP X M CAMLOCK	MUNICIPAL PUBLIC SAFETY	MPS:DISASTER MANAGEMENT
15	271312	2025/04/03	OVERBERG AGRI BEDRYWE (PTY) LTD	R30,51	R4,57	R35,08	5	50MM POLY CAMLOCK RUBBER ONLY	MUNICIPAL PUBLIC SAFETY	MPS:DISASTER MANAGEMENT
	271312	2025/04/03	OVERBERG AGRI BEDRYWE (PTY) LTD	R293,27	R43,98	R337,25	2	TYPE C ALU F/M CAMLOCK X HOSETAIL	MUNICIPAL PUBLIC SAFETY	MPS:DISASTER MANAGEMENT
	271312	2025/04/03	OVERBERG AGRI BEDRYWE (PTY) LTD	R101,88	R15,28	R117,16	2	TYPE A ALU F/M BSP X M CAMLOCK	MUNICIPAL PUBLIC SAFETY	MPS:DISASTER MANAGEMENT
16	271313	2025/04/03	HERMANIUS LOCKSMITHS AND SECURITY (PTY) LTD	R1 286,96	R193,04	R1 480,00	2	2 X HANDLES, 2 X LOCKS & LABOUR	MUNICIPAL PUBLIC SAFETY	MPS:FIRE, RESCUE & DISASTER MANAGEMENT
17	271329	2025/04/07	ALTRON NEXUS (PTY) LTD	R680,00	R102,00	R782,00	1	SM00006 LABOUR (SRO002373: 16D22A0046 RD985S)	CORPORATE SERVICES	CORP:INFO & COMMUNICATION TECHNOLOGY
	271329	2025/04/07	ALTRON NEXUS (PTY) LTD	R3 181,76	R477,26	R3 659,02	1	RD980S VHF RX BOARD, SEMI-FINISHED, MANUALLY SOLDE (11520000000444)	CORPORATE SERVICES	CORP:INFO & COMMUNICATION TECHNOLOGY
	271335	2025/04/07	NOLADA 8 (PTY) LTD	R865,00	R129,75	R994,75	100	NOSE FOLDING TROLLEY FOR OFFICE CLEANING MATERIAL AS PER ATTACHED SPECS	COMMUNITY SERVICES	COMM:CLEANING SERVICES
	271335	2025/04/07	NOLADA 8 (PTY) LTD	R5 000,00	R750,00	R5 750,00	2	CARPET SHAKE POWDER LEMON OR SPARKLING DEW FRAGRANCE AS PER ATTACHED SPECS.	COMMUNITY SERVICES	COMM:CLEANING SERVICES
	271335	2025/04/07	NOLADA 8 (PTY) LTD	R258,00	R38,70	R296,70	10	DRYING TOWELS LRG (10'S) GOOD ABSORBANCE AS PER ATTACH SPECS	COMMUNITY SERVICES	COMM:CLEANING SERVICES

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18	271335	2025/04/07	NOLADA 8 (PTY) LTD	R870,00	R130,50	R1 000,50	1	WET FLOOR SIGNS - PLASTIC - ENGLISH - AS PER ATTACHED SPECS	COMMUNITY SERVICES	COMM:CLEANING SERVICES
	271335	2025/04/07	NOLADA 8 (PTY) LTD	R825,00	R123,75	R948,75	5	DUSTPANS ONG HANDEL UPRIGHT AS PER ATTACHED SPECS	COMMUNITY SERVICES	COMM:CLEANING SERVICES
	271335	2025/04/07	NOLADA 8 (PTY) LTD	R2 200,00	R330,00	R2 530,00	60	FURNISH POLISH SPRAY 300ML LEMON FRAGRANCE - AS PER ATTACHED SPECS	COMMUNITY SERVICES	COMM:CLEANING SERVICES
	271335	2025/04/07	NOLADA 8 (PTY) LTD	R2 400,00	R360,00	R2 760,00	1	BUCKET AND WRINGER MOP TROLLEY + 50L AS PER ATTACHED SPECS	COMMUNITY SERVICES	COMM:CLEANING SERVICES
	271335	2025/04/07	NOLADA 8 (PTY) LTD	R1 440,00	R216,00	R1 656,00	2	EXTENSION REEL WITH MULTI PLUG OPTIONS 10M - AS PER ATTACHED SPECS	COMMUNITY SERVICES	COMM:CLEANING SERVICES
143081	271335	2025/04/07	NOLADA 8 (PTY) LTD	R8 150,00	R1 222,50	R9 372,50	5	JANITORS TROLLEY - AS PER ATTACHED SPECS	COMMUNITY SERVICES	COMM:CLEANING SERVICES
19	271336	2025/04/07	MNRJ TRANSPORT (PTY) LTD	R9 400,00	R0,00	R9 400,00	1	TRANSPORT SERVICES : OVERSTRAND TO CAPE TOWN RETURN 9 & 10 APRIL 2025.	PLANNING AND DEVELOPMENT	P&D:TOURISM
20	271337	2025/04/07	GILBERT'S CATERING	R580,00	R0,00	R580,00	1	SAVOURY PLATTER AND JUICE	CORPORATE SERVICES	CORP:HUMAN RESOURCES MANAGEMENT
	271337	2025/04/07	GILBERT'S CATERING	R100,00	R0,00	R100,00	1	DELIVERY	CORPORATE SERVICES	CORP:HUMAN RESOURCES MANAGEMENT
21	271338	2025/04/07	PLUMBLINK SA (PTY) LTD	R1 450,71	R217,60	R1 668,31	10	PLUMLINE EXTENDABLE PAN CONNECTOR SHORT	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
	271338	2025/04/07	PLUMBLINK SA (PTY) LTD	R208,60	R31,29	R239,89	10	PLUMLINE WAX PAN SEAL RING WHITE	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
22	271339	2025/04/07	STARTUNE (PTY) LTD	R6 352,66	R952,89	R7 305,55	50	LOCK: 40MM MODLOCK BLUE B - LOCK	FINANCIAL SERVICES	FIN:SUPPLY CHAIN MANAGEMENT
	271339	2025/04/07	STARTUNE (PTY) LTD	R6 352,66	R952,89	R7 305,55	50	LOCK: 40MM MODLOCK GREEN C - LOCK	FINANCIAL SERVICES	FIN:SUPPLY CHAIN MANAGEMENT
	271339	2025/04/07	STARTUNE (PTY) LTD	R6 352,66	R952,89	R7 305,55	50	LOCK: 40MM MODLOCK RED A - LOCK	FINANCIAL SERVICES	FIN:SUPPLY CHAIN MANAGEMENT
23	271340	2025/04/07	AIM AND FIRE (PTY) LTD	R24 386,40	R3 657,96	R28 044,36	2	GUN SAFES, MUTUAL, RIFLE SAFES RHS 5 - 10 GUN SAFE	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
	271340	2025/04/07	AIM AND FIRE (PTY) LTD	R1 620,40	R243,06	R1 863,46	2	NO.1 PISTOL SAFE	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
24	271341	2025/04/08	LOCO ELECTRICAL WHOLESALERS (PTY) LTD	R20 266,00	R3 039,90	R23 305,90	2	HYDRO BOILER APPROX 10L AS PER ATTACHED SPECS - 2 X GB	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
	271342	2025/04/08	WALKER BAY CONCRETE PRODUCTS CC	R18 782,61	R2 817,39	R21 600,00	600	CONCRETE GRASS BLOCK PAVERS: 400MM X 400MM X 100MM	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
25	271343	2025/04/08	VUYANI ELECTRICAL SUPPLIES CC	R1 826,09	R273,91	R2 100,00	1	FLAT TWIN 2.50MM 2X2+E WHITE CU PVC 300/500V PER 100M	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
	271343	2025/04/08	VUYANI ELECTRICAL SUPPLIES CC	R452,18	R67,82	R520,00	10	FLAT TWIN 6.00MM 2X2+E WHITE CU PVC 300/500V PER METRE	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
	271343	2025/04/08	VUYANI ELECTRICAL SUPPLIES CC	R375,66	R56,34	R432,00	20	GWP 6.00MM 2 BLK CU PVC 600/1000V PER METRE	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
	271343	2025/04/08	VUYANI ELECTRICAL SUPPLIES CC	R375,66	R56,34	R432,00	20	GWP 6.00MM 2 RED CU PVC 600/1000V PER METRE	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
	271343	2025/04/08	VUYANI ELECTRICAL SUPPLIES CC	R20,87	R3,13	R24,00	6	NUMBER 2 PVC COMPRESSION GLAND	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
142987	271343	2025/04/08	VUYANI ELECTRICAL SUPPLIES CC	R690,00	R103,50	R793,50	6	CRABTREE CLASSIC SOCKET IND 119X83 SINGLE 16A STL WHITE 739P	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
142987	271343	2025/04/08	VUYANI ELECTRICAL SUPPLIES CC	R634,79	R95,21	R730,00	5	CBI ISOLATOR COMPLETE 100 X 100 60A DP PVC WHITE I129-P	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
142987	271343	2025/04/08	VUYANI ELECTRICAL SUPPLIES CC	R688,70	R103,30	R792,00	6	CBI ISOLATOR COMPLETE 100X50 30A DP PVC WHITE I130-P	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE

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26	142987	2025/04/08	VUYANI ELECTRICAL SUPPLIES CC	R269,57	R40,43	R310,00	5	ALLBRO S15-DUO BOX WEATHERPROOF FOR SOCKET 130X173X88MM 040-754	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE	
	142987	2025/04/08	VUYANI ELECTRICAL SUPPLIES CC	R400,00	R60,00	R460,00	20	EXTENSION BOX 130X130X41MM PVC WHITE NO KNOCK OUTS	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE	
	142987	2025/04/08	VUYANI ELECTRICAL SUPPLIES CC	R234,79	R35,21	R270,00	15	EXTENSION BOX 130X86X41MM PVC WHITE NO KNOCK OUTS	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE	
	142987	2025/04/08	VUYANI ELECTRICAL SUPPLIES CC	R395,66	R59,34	R455,00	5	CBI SSO +COV 100X100 SGL 16A PVC WHITE PS674R-P	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE	
	142987	2025/04/08	VUYANI ELECTRICAL SUPPLIES CC	R3 208,70	R481,30	R3 690,00	30	CBI SSO + COV 100X100 DUO 16A WHITE PS675R-P	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE	
	142987	2025/04/08	VUYANI ELECTRICAL SUPPLIES CC	R329,57	R49,43	R379,00	5	CBI SSO +COV 100X50 SGL 16A PVC WHITE HORZ PS673-P	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE	
	142987	2025/04/08	VUYANI ELECTRICAL SUPPLIES CC	R317,40	R47,60	R365,00	10	CBI SWITCH+ COVER 100X50 1LEV 1WAY PVC WHITE L120-P	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE	
	142987	2025/04/08	VUYANI ELECTRICAL SUPPLIES CC	R431,31	R64,69	R496,00	10	CBI SWITCH + COVER 100X50 2LEV 1WAY PV WHITE L122-P	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE	
	142987	2025/04/08	VUYANI ELECTRICAL SUPPLIES CC	R577,83	R86,67	R664,50	10	CBI SWITCH + COVER 100X50 3LEV 1WAY PVC WHITE L124-P	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE	
	142987	2025/04/08	VUYANI ELECTRICAL SUPPLIES CC	R1 130,44	R169,56	R1 300,00	4	RADIANT TUBE LED T8 9W 1000LM G13 600MM RECHARGABLE RLL37	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE	
	142987	2025/04/08	VUYANI ELECTRICAL SUPPLIES CC	R2 034,79	R305,21	R2 340,00	6	RADIANT TUBE LED T8 18W 6500K 2000LM G13 1200MM RECHARGABLE RLL38	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE	
	142987	2025/04/08	VUYANI ELECTRICAL SUPPLIES CC	R2 456,09	R368,41	R2 824,50	10	PIOLED MODULE LED 2D RETROFIT 14W 6000K 1540LM 1KV	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE	
	27	143388	2025/04/08	GAS HUB (PTY) LTD	R1 173,92	R176,08	R1 350,00	30	PAINTBALL CYLINDER REFILL - 12OZ	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
		143388	2025/04/08	GAS HUB (PTY) LTD	R124,96	R18,74	R143,70	45	PAINTBALL SPARES - O RINGS	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
143388		2025/04/08	GAS HUB (PTY) LTD	R417,40	R62,60	R480,00	10	FITTINGS - GAS: VALVES FIT AND REPLACE	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION	
143002		2025/04/08	NUWAY ENTERPRISES	R12 507,83	R1 876,17	R14 384,00	2	REPLACEMENT OF SIGNS IN BETTY'S BAY	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION	
142853		2025/04/08	CARBON SENSE CC	R10 388,70	R1 558,30	R11 947,00	50	.68 CALIBER PAINTBALLS (PACK)	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION	
29	142853	2025/04/08	CARBON SENSE CC	R5 706,96	R856,04	R6 563,00	50	.50 CALIBER PAINTBALLS (PACKS)	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION	
	142853	2025/04/08	CARBON SENSE CC	R139,14	R20,86	R160,00	8	GEL BLASTERS 7 - 8MM DIAMETER	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION	
	142853	2025/04/08	CARBON SENSE CC	R8 469,57	R1 270,43	R9 740,00	10	GEL BLASTERS + DELIVERY	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION	
	139702	2025/04/08	ANTON'S CONCRETE AND STEEL (PTY) LTD	R17 290,00	R0,00	R17 290,00	1	REPLACEMENT (SUPPLY AND INSTALL) OF DAMAGED VIBERCRETE FENCING AT HERMANUS DROP OFFS	INFRASTRUCTURE SERVICES	INFRA:WASTE MANAGEMENT:TRANSFER STATIONS & DROP-OFFS	
31	143323	2025/04/08	BIDVEST WALTONS	R8 125,01	R1 218,75	R9 343,76	1	HEAVY DUTY ARCHIVE SHELVES (6) 2215X914X305 HGREY	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE	
32	143422	2025/04/08	OFFICITECH	R1 960,00	R294,00	R2 254,00	200	PAPER ROLL - THERMAL-ADD 76 X 76MM	FINANCIAL SERVICES	FIN:REVENUE MANAGEMENT	
33	143257	2025/04/08	ITHUBA INDUSTRIES	R1 655,66	R248,34	R1 904,00	16	FLEXICON STEEL DRAIN ROD 6MM X 1M	COMMUNITY SERVICES	COMM:FACILITIES & HALLS	
	143257	2025/04/08	ITHUBA INDUSTRIES	R120,87	R18,13	R139,00	1	FLEXICON STEEL DRAIN ROD RUBBER PLUNGER 100MM X 6MM HEAVY DUTY	COMMUNITY SERVICES	COMM:FACILITIES & HALLS	
	143257	2025/04/08	ITHUBA INDUSTRIES	R188,70	R28,30	R217,00	1	FLEXICON STEEL DRAIN ROD SINGLE CORKSCREW 89MM X 6MM HEAVY DUTY	COMMUNITY SERVICES	COMM:FACILITIES & HALLS	

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33	271355	2025/04/08	ITHUBA INDUSTRIES	R177,40	R26,60	R204,00	1	FLEXICON STEEL DRAIN ROD DROP SCRAPER 89MM X 6MM HEAVY DUTY	COMMUNITY SERVICES	COMM:FACILITIES & HALLS
	271355	2025/04/08	ITHUBA INDUSTRIES	R195,66	R29,34	R225,00	1	FLEXICON STEEL DRAIN ROD BAR TURNING HANDLE X 6MM HEAVY DUTY	COMMUNITY SERVICES	COMM:FACILITIES & HALLS
	271355	2025/04/08	ITHUBA INDUSTRIES	R1 635,66	R245,34	R1 881,00	1	FAIDRSET12 DRAIN ROD SET 9M(30FT) 10 X RODS, WORM, BRASS ROD CONNECTORS	COMMUNITY SERVICES	COMM:FACILITIES & HALLS
34	271356	2025/04/08	CAPRICHEM SACC'S (PTY) LTD	R7 349,57	R1 102,43	R8 452,00	200	BLEACH / 5L	FINANCIAL SERVICES	FIN:SUPPLY CHAIN MANAGEMENT
35	271357	2025/04/08	GILBERT'S CATERING	R14 960,00	R0,00	R14 960,00	30	CATERING FOR ETHIOPIAN MINISTERIAL DELEGATION STUDY VISIT ON THURSDAY, 10 APRIL 2025.	MUNICIPAL COUNCIL	COUNCIL:COUNCIL'S GENERAL
36	271358	2025/04/08	NOLADA 8 (PTY) LTD	R8 475,00	R1 271,25	R9 746,25	1500	CUTTING DISC:115X1.6X22MM STEEL	FINANCIAL SERVICES	FIN:SUPPLY CHAIN MANAGEMENT
	271359	2025/04/08	OFFICE FOR YOU (PTY) LTD	R2 040,00	R306,00	R2 346,00	6	ENVELOPES B4 EASI WHITE (250P/BOX)	PLANNING AND DEVELOPMENT	P&D:BUILDING CONTROL
	271359	2025/04/08	OFFICE FOR YOU (PTY) LTD	R158,00	R23,70	R181,70	2	POUCH LAMINAT ON A4 150MM (100 PER PAK)	PLANNING AND DEVELOPMENT	P&D:BUILDING CONTROL
	271359	2025/04/08	OFFICE FOR YOU (PTY) LTD	R11,00	R1,65	R12,65	5	ERASER PLASTIC ON LARGE	PLANNING AND DEVELOPMENT	P&D:BUILDING CONTROL
	271359	2025/04/08	OFFICE FOR YOU (PTY) LTD	R15,00	R2,25	R17,25	1	RUBBER BANKDS NO 38 (100G BOX)	PLANNING AND DEVELOPMENT	P&D:BUILDING CONTROL
	271359	2025/04/08	OFFICE FOR YOU (PTY) LTD	R42,60	R6,39	R48,99	3	DIVIDER BOARD MEECO A4 (JAN - DEC) MULTI COLOUR	PLANNING AND DEVELOPMENT	P&D:BUILDING CONTROL
	271359	2025/04/08	OFFICE FOR YOU (PTY) LTD	R33,00	R4,95	R37,95	3	DIVIDER BOARD MEECO A4 - (10 DIV RAINBOW)	PLANNING AND DEVELOPMENT	P&D:BUILDING CONTROL
	271359	2025/04/08	OFFICE FOR YOU (PTY) LTD	R55,20	R8,28	R63,48	2	LABEL LARCH TOWER 70X315MM ORANGE 12 PK	PLANNING AND DEVELOPMENT	P&D:BUILDING CONTROL
	271359	2025/04/08	OFFICE FOR YOU (PTY) LTD	R55,20	R8,28	R63,48	2	LABLE LARCH TOWER 70 X 315MM (YELLOW) 12 PK	PLANNING AND DEVELOPMENT	P&D:BUILDING CONTROL
	271359	2025/04/08	OFFICE FOR YOU (PTY) LTD	R52,00	R7,80	R59,80	2	FOLDER SECETARIAL MEECO 180MIC (BLUE) 10 PK	PLANNING AND DEVELOPMENT	P&D:BUILDING CONTROL
	271359	2025/04/08	OFFICE FOR YOU (PTY) LTD	R52,00	R7,80	R59,80	2	FOLDER SECRETARIAL MEECO 180MIC (RED) 10 PK	PLANNING AND DEVELOPMENT	P&D:BUILDING CONTROL
	271359	2025/04/08	OFFICE FOR YOU (PTY) LTD	R112,80	R16,92	R129,72	3	TAPE DISPENSER GENMES SMALL CORE	PLANNING AND DEVELOPMENT	P&D:BUILDING CONTROL
	271359	2025/04/08	OFFICE FOR YOU (PTY) LTD	R75,00	R11,25	R86,25	3	MARKER PERMANENT ARTLINE 90 CHISEL (RED)	PLANNING AND DEVELOPMENT	P&D:BUILDING CONTROL
	271359	2025/04/08	OFFICE FOR YOU (PTY) LTD	R788,00	R118,20	R906,20	20	FILE LEVER ARCH ON 70 MM (BLUE)	PLANNING AND DEVELOPMENT	P&D:BUILDING CONTROL
	271359	2025/04/08	OFFICE FOR YOU (PTY) LTD	R26,00	R3,90	R29,90	2	STAPLES 26/6 ON 5000 PK	PLANNING AND DEVELOPMENT	P&D:BUILDING CONTROL
	271359	2025/04/08	OFFICE FOR YOU (PTY) LTD	R86,80	R13,02	R99,82	2	STAPLES FSTRIP ON METAL	PLANNING AND DEVELOPMENT	P&D:BUILDING CONTROL
	271359	2025/04/08	OFFICE FOR YOU (PTY) LTD	R440,00	R66,00	R506,00	20	PEN RB PILOT BLG210 GEL RET 1.0 BLK	PLANNING AND DEVELOPMENT	P&D:BUILDING CONTROL
	271359	2025/04/08	OFFICE FOR YOU (PTY) LTD	R132,00	R19,80	R151,80	12	PEN BP PENTEL SUPERB 0.7 FINE BLK	PLANNING AND DEVELOPMENT	P&D:BUILDING CONTROL
	271359	2025/04/08	OFFICE FOR YOU (PTY) LTD	R648,00	R97,20	R745,20	8	MARKER EDDING 800 INDUSTRIAL (BLACK)	PLANNING AND DEVELOPMENT	P&D:BUILDING CONTROL
	271359	2025/04/08	OFFICE FOR YOU (PTY) LTD	R155,00	R23,25	R178,25	5	CORRECTION TAPE PENTEL 5MM X 5M	PLANNING AND DEVELOPMENT	P&D:BUILDING CONTROL
	271359	2025/04/08	OFFICE FOR YOU (PTY) LTD	R112,00	R16,80	R128,80	4	PRITT - GLUE STRICK 22 GR	PLANNING AND DEVELOPMENT	P&D:BUILDING CONTROL

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38	143132	2025/04/08	OFFICE FOR YOU (PTY) LTD	R35,00	R5,25	R40,25	1	FASTENER PAPER SPLIT PIN 644 (25MM) 100PK	PLANNING AND DEVELOPMENT	P&D:BUILDING CONTROL
	143132	2025/04/08	OFFICE FOR YOU (PTY) LTD	R144,80	R21,72	R166,52	4	CLIPS NAL 1202 - 6MM (50PK)	PLANNING AND DEVELOPMENT	P&D:BUILDING CONTROL
	143132	2025/04/08	OFFICE FOR YOU (PTY) LTD	R144,80	R21,72	R166,52	2	FILE POCKET ON A4 50MIC (100PK)	PLANNING AND DEVELOPMENT	P&D:BUILDING CONTROL
	143132	2025/04/08	OFFICE FOR YOU (PTY) LTD	R208,00	R31,20	R239,20	2	HIGHLIGHTER CHISEL STABILO 2-5 BOSS 6PK ASSORTED	PLANNING AND DEVELOPMENT	P&D:BUILDING CONTROL
	143132	2025/04/08	OFFICE FOR YOU (PTY) LTD	R7,20	R1,08	R8,28	12	CLIPS FOLDBACK 19MM EACH	PLANNING AND DEVELOPMENT	P&D:BUILDING CONTROL
	143132	2025/04/08	OFFICE FOR YOU (PTY) LTD	R12,00	R1,80	R13,80	12	CLIPS FOLDBACK 32MM EACH	PLANNING AND DEVELOPMENT	P&D:BUILDING CONTROL
	143132	2025/04/08	OFFICE FOR YOU (PTY) LTD	R33,60	R5,04	R38,64	12	CLIPS FOLDBACK 50MM EACH	PLANNING AND DEVELOPMENT	P&D:BUILDING CONTROL
	143132	2025/04/08	OFFICE FOR YOU (PTY) LTD	R142,00	R21,30	R163,30	10	PAD EXAM PUNCHED A4 (100SHEETS)	PLANNING AND DEVELOPMENT	P&D:BUILDING CONTROL
	142840	2025/04/08	DRAGER SOUTH AFRICA (PTY) LTD	R491,41	R73,71	R565,12	2	MOUTHPIECE STANDARD W/O (100 PCS)	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
	142840	2025/04/08	DRAGER SOUTH AFRICA (PTY) LTD	R25 419,70	R3 812,96	R29 232,66	1	DRAGER ALCOTEST 7000	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
	143366	2025/04/08	LUMBER & LAWN	R3 886,56	R582,98	R4 469,54	3	CHAINSAW PANTS - MEDIUM	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
	143366	2025/04/08	LUMBER & LAWN	R6 477,60	R971,63	R7 449,23	5	CHAINSAW PANTS LARGE	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
	143366	2025/04/08	LUMBER & LAWN	R2 331,46	R349,71	R2 681,17	8	CHAINSAW GLOVES	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
143366	2025/04/08	LUMBER & LAWN	R2 057,89	R308,68	R2 366,57	8	PAIR SHIN PADS WEED EATER	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION	
143366	2025/04/08	LUMBER & LAWN	R5 754,23	R863,13	R6 617,36	8	SAFETY HARNESS FULL BODY	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION	
40	143365	2025/04/08	NOLADA 8 (PTY) LTD	R3 300,00	R495,00	R3 795,00	120	REFLECTIVE VESTS ASSORTED SIZEZ	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
41	143369	2025/04/08	OFFICETECH	R11 200,00	R1 680,00	R12 880,00	8	HIGHBACK CHAIR WITH ARMS	FINANCIAL SERVICES	FIN:REVENUE MANAGEMENT
	143369	2025/04/08	OFFICETECH	R2 500,00	R375,00	R2 875,00	2	MIDBACK CHAIR WITHOUT ARMS	FINANCIAL SERVICES	FIN:REVENUE MANAGEMENT
42	143441	2025/04/08	KLEINMOND BUILD IT	R115,62	R17,34	R132,96	4	T/CRAFT DRILL BIT HSS IND 3.2 MM	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:HM&KM
	143441	2025/04/08	KLEINMOND BUILD IT	R132,14	R19,81	R151,95	5	T/CRAFT DRILL BIT HSS IND 3.0 MM	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:HM&KM
	143441	2025/04/08	KLEINMOND BUILD IT	R123,87	R18,57	R142,44	6	T/CRAFT DRILL BIT HSS IND 3.5 MM	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:HM&KM
	143441	2025/04/08	KLEINMOND BUILD IT	R148,65	R22,30	R170,95	6	T/CRAFT DRILL BIT HSS IND 4.0 MM	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:HM&KM
	143441	2025/04/08	KLEINMOND BUILD IT	R144,53	R21,67	R166,20	5	T/CRAFT DRILL BIT HSS IND 4.5 MM	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:HM&KM
	143441	2025/04/08	KLEINMOND BUILD IT	R264,28	R39,64	R303,92	8	T/CRAFT DRILL BIT HSS IND 5.0 MM	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:HM&KM
	143441	2025/04/08	KLEINMOND BUILD IT	R173,47	R26,01	R199,48	2	T/CRAFT MAGN HOLD 7.9MM(5/16) 65MM	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:HM&KM
	143441	2025/04/08	KLEINMOND BUILD IT	R41,30	R6,19	R47,49	1	T/CRAFT IMPACT NUTSETTER MAGNETIC 8X65MM	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:HM&KM

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43	271366	2025/04/08	KLEINMOND BUILD IT	R231,29	R34,69	R265,98	2	T/CRAFT TAPE MEASURE S/LOCK 5M	INFRASTRUCTURE SERVICES	INFRA-ELECTRICAL:HM&KM
	271366	2025/04/08	KLEINMOND BUILD IT	R34,78	R5,22	R40,00	1	SCIRRORS MULTI PURPOSE 210MM	INFRASTRUCTURE SERVICES	INFRA-ELECTRICAL:HM&KM
	271367	2025/04/08	LUMBER & LAWN	R4 782,60	R717,39	R5 499,99	5	20 LITRE CHAINSAW CUTTER BAR OIL	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
	271367	2025/04/08	LUMBER & LAWN	R2 238,01	R335,70	R2 573,71	5	GUIDE BAR 37CM FOR MS361 CHAINSAW	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
	271367	2025/04/08	LUMBER & LAWN	R2 297,64	R344,64	R2 642,28	10	CHAINS -56D/LINKS, 3/8 PITCH FOR MS361 CHAINSAW	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
	271368	2025/04/08	LUMBER & LAWN	R11 439,53	R1 715,92	R13 155,45	1	STIHL OR COMPATIBLE (FS 460) PETROL BRUSHCUTTER.	INFRASTRUCTURE SERVICES	INFRA-ELECTRICAL:HM&KM
45	271369	2025/04/08	KAAP AGRIMARK LIQUORMARK PAKMARK AGRILOG	R556,48	R83,47	R639,95	4	ACA BROOM SYN SOFT 460MM OUTDOOR	INFRASTRUCTURE SERVICES	INFRA:WASTE MANAGEMENT:TRANSFER STATIONS & DROP-OFFS
	271372	2025/04/09	VAN SCHAIK BOOKSTORE (PTY) LTD	R986,74	R148,00	R1 134,74	1	THE LAW OF SERVITUDES - AJ VAN DER WALT	CORPORATE SERVICES	CORP:MUNICIPAL COURT
46	271372	2025/04/09	VAN SCHAIK BOOKSTORE (PTY) LTD	R1 352,60	R202,89	R1 555,49	1	PLANNING LAW - J VAN DYK	CORPORATE SERVICES	CORP:MUNICIPAL COURT
	271372	2025/04/09	VAN SCHAIK BOOKSTORE (PTY) LTD	R894,34	R134,15	R1 028,49	1	THE ESSENTIAL LABOUR LAW HANDBOOK - GARBERS C	CORPORATE SERVICES	CORP:MUNICIPAL COURT
	271372	2025/04/09	VAN SCHAIK BOOKSTORE (PTY) LTD	R3 525,65	R528,84	R4 054,49	1	SUPERIOR COURT PRACTICE, ERASMUS 2ND EDITION 2015	CORPORATE SERVICES	CORP:MUNICIPAL COURT
	271372	2025/04/09	VAN SCHAIK BOOKSTORE (PTY) LTD	R2 187,82	R328,17	R2 515,99	1	AMLER'S PLEADINGS 10TH EDITION	CORPORATE SERVICES	CORP:MUNICIPAL COURT
	271372	2025/04/09	VAN SCHAIK BOOKSTORE (PTY) LTD	R2 461,30	R369,19	R2 830,49	1	LOCAL GOVERNMENT LAW OF SOUTH AFRICA	CORPORATE SERVICES	CORP:MUNICIPAL COURT
	271372	2025/04/09	VAN SCHAIK BOOKSTORE (PTY) LTD	R1 153,40	R173,00	R1 326,40	1	THE LAW OF GOVERNMENT PROCUREMENT IN SOUTH AFRICA	CORPORATE SERVICES	CORP:MUNICIPAL COURT
47	271379	2025/04/09	ERIC BOOKER PROMOTIONS (PTY) LTD	R1 721,74	R258,26	R1 980,00	22	PUBLIC TRADING SIGNS(400MM X 200MM)	INFRASTRUCTURE SERVICES	INFRA:ROADS:GANSBAAI & STANFORD
	271381	2025/04/09	HERMANUS EXTINGUISHER SERVICES	R1 760,00	R264,00	R2 024,00	22	SERVICE OF DCP FIRE EXTINGUISHERS AT 9 LIBRARIES	COMMUNITY SERVICES	COMM:LIBRARY SERVICES
48	271381	2025/04/09	HERMANUS EXTINGUISHER SERVICES	R320,00	R48,00	R368,00	4	SERVICE HOSE REELS AT 3 LIBRARIES	COMMUNITY SERVICES	COMM:LIBRARY SERVICES
	271381	2025/04/09	HERMANUS EXTINGUISHER SERVICES	R3 200,00	R480,00	R3 680,00	8	SUPPLY AND INSTALL FIRE EXTINGUISHERS 2.5KG DCP	COMMUNITY SERVICES	COMM:LIBRARY SERVICES
	271381	2025/04/09	HERMANUS EXTINGUISHER SERVICES	R3 120,00	R468,00	R3 588,00	6	SUPPLY AND INSTALL FIRE EXTINGUISHERS 4.5KG DCP	COMMUNITY SERVICES	COMM:LIBRARY SERVICES
	271381	2025/04/09	HERMANUS EXTINGUISHER SERVICES	R1 200,00	R180,00	R1 380,00	1	SUPPLY AND INSTALL FIR EXTINGUISHERS 5KG CO2	COMMUNITY SERVICES	COMM:LIBRARY SERVICES
	271381	2025/04/09	HERMANUS EXTINGUISHER SERVICES	R680,00	R102,00	R782,00	1	SUPPLY AND INSTALL FIRE EXTINGUISHERS 9KG DCP	COMMUNITY SERVICES	COMM:LIBRARY SERVICES
	271381	2025/04/09	HERMANUS EXTINGUISHER SERVICES	R2 000,00	R300,00	R2 300,00	1	SUPPLY AND INSTALL FIRE HOSE REEL	COMMUNITY SERVICES	COMM:LIBRARY SERVICES
49	271383	2025/04/09	BIDVEST WALTONS	R3 644,00	R546,60	R4 190,60	200	PAPER ROLL - THERMAL-ADD 76 X 76MM	FINANCIAL SERVICES	FIN:REVENUE MANAGEMENT
	271384	2025/04/09	CONNOR REECE CIVILS AND ENGINEERING (PTY) LTD	R1 999,00	R0,00	R1 999,00	1	SUPPLY THREADED SECTION OFF UNDERWATER PRESSURE DRILL FOR CONNECTIONS	INFRASTRUCTURE SERVICES	INFRA:WATER:GANSBAAI & STANFORD
51	271389	2025/04/09	HENDRICKS M	R30 000,00	R0,00	R30 000,00	1	GARDEN MAINTENANCE AS AND WHEN (ESTIMATE)	COMMUNITY SERVICES	COMM:PARKS AND OPEN SPACES
52	271398	2025/04/10	PETER BUTTNER SPORTSWEAR (PTY) LTD	R6 195,66	R929,34	R7 125,00	25	SOCCER	COMMUNITY SERVICES	COMM:SPORTS DEVELOPMENT

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142974	271398	2025/04/10	PETER BUTTNER SPORTSWEAR (PTY) LTD	R12 173,92	R1 826,08	R14 000,00	24	RUGBY MATCH BALLS (NOT PRACTICE BALL) + DELIVERY	COMMUNITY SERVICES	COMM:SPORTS DEVELOPMENT
143453	271399	2025/04/10	KLEINMOND BOUHANDEL	R464,70	R69,70	R534,40	2	HAMMER CLAW 550G FIBRE HANDLE H/D	COMMUNITY SERVICES	COMM:RESORTS:KLEINMOND & PALMIET
143453	271399	2025/04/10	KLEINMOND BOUHANDEL	R241,92	R36,28	R278,20	1	STAPLE GUN 16G 8 12MM H/DUTY T50	COMMUNITY SERVICES	COMM:RESORTS:KLEINMOND & PALMIET
143453	271399	2025/04/10	KLEINMOND BOUHANDEL	R47,40	R7,10	R54,50	1	STAPLE FLAT WIRE 16GX10.6X12MM	COMMUNITY SERVICES	COMM:RESORTS:KLEINMOND & PALMIET
143453	271399	2025/04/10	KLEINMOND BOUHANDEL	R176,09	R26,41	R202,50	1	HANDSAW WOOD 450MM	COMMUNITY SERVICES	COMM:RESORTS:KLEINMOND & PALMIET
143453	271399	2025/04/10	KLEINMOND BOUHANDEL	R548,79	R82,31	R631,10	1	ENERGIZER FOLDABLE LAMP 1100 LUMENS RECHARGABLE	COMMUNITY SERVICES	COMM:RESORTS:KLEINMOND & PALMIET
142202	271400	2025/04/10	ITHUBA INDUSTRIES	R257,40	R38,60	R296,00	40	COMPRESSION 20MM X 3/4 MALE ELBOW"	INFRASTRUCTURE SERVICES	INFRA:WATER:HERMANUS
142202	271400	2025/04/10	ITHUBA INDUSTRIES	R365,22	R54,78	R420,00	40	COMPRESSION 25MM X 3/4 MALE ELBOW"	INFRASTRUCTURE SERVICES	INFRA:WATER:HERMANUS
142202	271400	2025/04/10	ITHUBA INDUSTRIES	R406,96	R61,04	R468,00	40	ELYSEE COMPRESSION 25MM X 3/4 FEMALE ELBOW"	INFRASTRUCTURE SERVICES	INFRA:WATER:HERMANUS
142202	271400	2025/04/10	ITHUBA INDUSTRIES	R452,18	R67,82	R520,00	50	HDPE 20MM CLASS 10 PER METER	INFRASTRUCTURE SERVICES	INFRA:WATER:HERMANUS
142202	271400	2025/04/10	ITHUBA INDUSTRIES	R665,22	R99,78	R765,00	50	HDPE 25MM CLASS 10 PER METER + DELIVERY	INFRASTRUCTURE SERVICES	INFRA:WATER:HERMANUS
142682	271403	2025/04/10	HERMANUS OFFICE NATIONAL	R5 739,14	R860,86	R6 600,00	2	CHAIR JULES HBACK FLEXARM BOND	COMMUNITY SERVICES	COMM:LIBRARY SERVICES
143528	271406	2025/04/10	BUCO HERMANUS	R1 565,00	R234,75	R1 799,75	20	SPRAY PAINT REGULAR TANGERINE 250ML SPRAYMATE	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:HM&KM
143396	271408	2025/04/10	HERMANUS GAS CC	R15 582,61	R2 337,39	R17 920,00	10	48KG GAS CYLINDERS	COMMUNITY SERVICES	COMM:RESORTS:GANSBAAI
143118	271412	2025/04/10	LOCO ELECTRICAL WHOLESALERS (PTY) LTD	R6 497,51	R974,62	R7 472,13	5	DIAMOND CUTTIN DISK FOR CUTTIN ASPHALT 300MM OUTSIDE DIAMETER 20MM MOUNTING HOLE DIAMETER	INFRASTRUCTURE SERVICES	INFRA:ROADS:HERMANUS
143552	271436	2025/04/10	STARTUNE (PTY) LTD	R1 715,31	R257,29	R1 972,60	140	GLOVES: CRAYFISH	FINANCIAL SERVICES	FIN:SUPPLY CHAIN MANAGEMENT
143476	271440	2025/04/10	HERMANUS EXTINGUISHER SERVICES	R320,00	R48,00	R368,00	4	SERVICE FIRE EXTINGUISHERS 4.5KG	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:HM&KM
143476	271440	2025/04/10	HERMANUS EXTINGUISHER SERVICES	R480,00	R72,00	R552,00	6	SERVICE FIRE EXTINGUISHERS 9 KG	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:HM&KM
143476	271440	2025/04/10	HERMANUS EXTINGUISHER SERVICES	R135,00	R20,25	R155,25	1	REFILL 4.5 KG DCP	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:HM&KM
143162	271441	2025/04/10	NOLADA 8 (PTY) LTD	R10 100,00	R1 515,00	R11 615,00	2	2500 X 1200 X 10 MILD STEEL PLATE	INFRASTRUCTURE SERVICES	INFRA:ROADS:HERMANUS
143164	271442	2025/04/10	BOTRIVIER BOEREMARK	R918,00	R137,70	R1 055,70	5	PADLOCK 50MM 2PACK BLISTER	INFRASTRUCTURE SERVICES	INFRA:ROADS:HERMANUS
143164	271442	2025/04/10	BOTRIVIER BOEREMARK	R1 415,75	R212,36	R1 628,11	5	PADLOCK 40MM 2 PACK BLISTER	INFRASTRUCTURE SERVICES	INFRA:ROADS:HERMANUS
143600	271443	2025/04/10	CAPRICHEM SACC'S (PTY) LTD	R25 403,00	R3 810,45	R29 213,45	140	TOILET PAPER	FINANCIAL SERVICES	FIN:SUPPLY CHAIN MANAGEMENT
143330	271445	2025/04/10	BIDVEST PRESTIGE TOILET HIRE	R1 304,35	R195,65	R1 500,00	2	HIRE ONLY 2 FLUSH TOILET,DATES 17/04 - 22/04	COMMUNITY SERVICES	COMM:BEACHES
143330	271445	2025/04/10	BIDVEST PRESTIGE TOILET HIRE	R41,74	R6,26	R48,00	2	INSURANCE FEE 2 FLUSH TOILETS	COMMUNITY SERVICES	COMM:BEACHES
143330	271445	2025/04/10	BIDVEST PRESTIGE TOILET HIRE	R85,22	R12,78	R98,00	2	HANDLING FEE 2 FLUSH TOILET	COMMUNITY SERVICES	COMM:BEACHES

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65	143330	2025/04/10	BIDVEST PRESTIGE TOILET HIRE	R2 518,27	R377,73	R2 896,00	2	TRANSPORT FOR DELIVERY AND COLLECTION	COMMUNITY SERVICES	COMM:BEACHES
	143330	2025/04/10	BIDVEST PRESTIGE TOILET HIRE	R100,00	R15,00	R115,00	2	ANCHORS	COMMUNITY SERVICES	COMM:BEACHES
66	143641	2025/04/11	KLEINMOND BOUHANDEL	R328,35	R49,25	R377,60	4	CONCRIM CEMENT WATERPROOFER 2.7KG	INFRASTRUCTURE SERVICES	INFRA:WATER:KLEINMOND
	143576	2025/04/11	OFFICETECH	R780,00	R117,00	R897,00	40	FILE LEVER ARCH A4 BOARD 70MM NEXX BLACK	INFRASTRUCTURE SERVICES	INFRA:PRINCIPAL TECHNOLOGIST CIVIL:GANSBAAI & STANFORD
67	143731	2025/04/11	100 PERCENT ACCURATE (PTY) LTD	R1 441,20	R0,00	R1 441,20	3	MIXED PLATTER	MUNICIPAL COUNCIL	COUNCIL:MAYORS OFFICE
	143731	2025/04/11	100 PERCENT ACCURATE (PTY) LTD	R380,00	R0,00	R380,00	1	HALAAL PLATTER	MUNICIPAL COUNCIL	COUNCIL:MAYORS OFFICE
68	143391	2025/04/11	HARIKISUN GENERAL DEALERS (PTY) LTD	R3 150,00	R0,00	R3 150,00	30	EMERGENCY RED REFLECTIVE FLAG WITH HANDLE	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
	143296	2025/04/11	OLYMPIA INTERNATIONAL PAINTS & COATINGS	R2 190,00	R328,50	R2 518,50	3	JOTUN PILOT II GREY 5L	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:GB&ST
69	143296	2025/04/11	OLYMPIA INTERNATIONAL PAINTS & COATINGS	R1 476,00	R221,40	R1 697,40	2	JOTUN PILOT II BLACK 5L PAINT	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:GB&ST
	143296	2025/04/11	OLYMPIA INTERNATIONAL PAINTS & COATINGS	R8 161,57	R1 224,23	R9 385,80	20	QDT3000 GLOSS AVO 5L PAINT	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:GB&ST
70	143386	2025/04/11	WA BRINK PRINTMEDIA (PTY) LTD	R2 300,00	R0,00	R2 300,00	100	OVERSTRAND / GANSBAAI SPECIAL FOLDERS - ARCHIVING FILES ON 210GSM MANILLA BOARD.	CORPORATE SERVICES	CORP:ADMINISTRATIVE SUPPORT SERVICES
71	143201	2025/04/11	HARIKISUN GENERAL DEALERS (PTY) LTD	R3 220,00	R0,00	R3 220,00	8	CANVAS FOR 107CM MATTRESSES	MUNICIPAL PUBLIC SAFETY	MPS:FIRE, RESCUE & DISASTER MANAGEMENT
	143324	2025/04/11	OFFICE FOR YOU (PTY) LTD	R1 713,80	R257,07	R1 970,87	1	X1 STAMP EXPERT COLOP LINE 3900 STANDARD	MUNICIPAL COUNCIL	COUNCIL:COUNCIL'S GENERAL
72	143324	2025/04/11	OFFICE FOR YOU (PTY) LTD	R485,00	R72,75	R557,75	1	X1 STAMP COLOP PRINTER 60 37X76MM	MUNICIPAL COUNCIL	COUNCIL:COUNCIL'S GENERAL
	143324	2025/04/11	OFFICE FOR YOU (PTY) LTD	R499,00	R74,85	R573,85	1	X1 STAMP COLOP PRINTER D55 60X40MM	MUNICIPAL COUNCIL	COUNCIL:COUNCIL'S GENERAL
73	143324	2025/04/11	OFFICE FOR YOU (PTY) LTD	R640,00	R96,00	R736,00	2	X2 STAMP COLOP PRINTER 40 59X23MM	MUNICIPAL COUNCIL	COUNCIL:COUNCIL'S GENERAL
	143324	2025/04/11	OFFICE FOR YOU (PTY) LTD	R390,00	R58,50	R448,50	1	X1 STAMP COLOP PRINTER 25 75X15MM	MUNICIPAL COUNCIL	COUNCIL:COUNCIL'S GENERAL
74	143324	2025/04/11	OFFICE FOR YOU (PTY) LTD	R499,00	R74,85	R573,85	1	X1 STAMP COLOP PRINTER D55 60X40MM	MUNICIPAL COUNCIL	COUNCIL:COUNCIL'S GENERAL
	143318	2025/04/14	PLUMBLINK SA (PTY) LTD	R1 831,07	R274,65	R2 105,72	6	TRAP BOTTLE PVC CP 32X1/14 76MM	INFRASTRUCTURE SERVICES	INFRA:WATER:GANSBAAI & STANFORD
75	143727	2025/04/14	PLUMBLINK SA (PTY) LTD	R162,69	R24,40	R187,09	1	KENDO KEN 50184 WRENCH PIEP 350MM	INFRASTRUCTURE SERVICES	INFRA:WATER:KLEINMOND
	143727	2025/04/14	PLUMBLINK SA (PTY) LTD	R239,71	R35,95	R275,66	1	KENDO KEN 50185 WRENCH PIPE 450MM	INFRASTRUCTURE SERVICES	INFRA:WATER:KLEINMOND
74	143727	2025/04/14	PLUMBLINK SA (PTY) LTD	R606,42	R90,96	R697,38	1	ROTHENBERGER 1000002700 ROGRIP 10 2K"	INFRASTRUCTURE SERVICES	INFRA:WATER:KLEINMOND
	143727	2025/04/14	PLUMBLINK SA (PTY) LTD	R262,28	R39,34	R301,62	1	ROTHENBERGER TRADESMAN WATERPUMP PLIER 300MM #18223	INFRASTRUCTURE SERVICES	INFRA:WATER:KLEINMOND
75	143727	2025/04/14	PLUMBLINK SA (PTY) LTD	R155,66	R23,34	R179,00	1	KENDO KEN50324 TUBE& PIPE CUTTER 3-30MM	INFRASTRUCTURE SERVICES	INFRA:WATER:KLEINMOND
	143727	2025/04/14	PLUMBLINK SA (PTY) LTD	R86,23	R12,93	R99,16	1	KENDO KEN50307 MINI TUBE & PIPE CUTTER 3-22MM	INFRASTRUCTURE SERVICES	INFRA:WATER:KLEINMOND
143719	271474	2025/04/14	DERELIZE PRINTING	R1 950,00	R0,00	R1 950,00	1	STICKERS ON A ROLL, UV LAMINATED AS PER IMAGE SUPPLIED	OFFICE OF THE MUNICIPAL MANAGER	MM:STRATEGIC SUPPORT SERVICES

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76	143420	2025/04/14	CONCHEM SALIGNA BEE CC	R13 377,51	R2 006,62	R15 384,13	10	GLYPHOGAN 360SL OR SIMILAR HERBICIDE 20L	COMMUNITY SERVICES	COMM:CEMETERIES
	143415	2025/04/14	HARIKISUN GENERAL DEALERS (PTY) LTD	R560,00	R0,00	R560,00	10	TYRE POLISH 400ML	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
	143415	2025/04/14	HARIKISUN GENERAL DEALERS (PTY) LTD	R3 400,00	R0,00	R3 400,00	40	CAR POLISH 750ML	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
	143415	2025/04/14	HARIKISUN GENERAL DEALERS (PTY) LTD	R552,00	R0,00	R552,00	20	RIM BLOCKS	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
	143415	2025/04/14	HARIKISUN GENERAL DEALERS (PTY) LTD	R480,00	R0,00	R480,00	15	IN CISTERN BLOCKS - BLEACH - 2 PACK	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
	143415	2025/04/14	HARIKISUN GENERAL DEALERS (PTY) LTD	R150,00	R0,00	R150,00	5	HEAVY DUTY KITCHEN SCOURERS - 4 PACK	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
	143415	2025/04/14	HARIKISUN GENERAL DEALERS (PTY) LTD	R350,00	R0,00	R350,00	20	DISH CLOTHS	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
	143415	2025/04/14	HARIKISUN GENERAL DEALERS (PTY) LTD	R200,00	R0,00	R200,00	20	DISH SWABS	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
	143415	2025/04/14	HARIKISUN GENERAL DEALERS (PTY) LTD	R240,00	R0,00	R240,00	6	SCRUBBING BRUSH - WOOD	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
	143415	2025/04/14	HARIKISUN GENERAL DEALERS (PTY) LTD	R6 900,00	R0,00	R6 900,00	30	BATTERIES SIZE D4 - 4 PACK	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
	143415	2025/04/14	HARIKISUN GENERAL DEALERS (PTY) LTD	R810,00	R0,00	R810,00	10	BATTERIES SIZE AAA - 6 PACK	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
77	143415	2025/04/14	HARIKISUN GENERAL DEALERS (PTY) LTD	R810,00	R0,00	R810,00	10	BATTERIES SIZE AA - 6 PACK	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
	143415	2025/04/14	HARIKISUN GENERAL DEALERS (PTY) LTD	R345,00	R0,00	R345,00	10	2 POINT PLUG	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
	143415	2025/04/14	HARIKISUN GENERAL DEALERS (PTY) LTD	R1 620,00	R0,00	R1 620,00	30	TILE CLEANER 750 ML	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
	143415	2025/04/14	HARIKISUN GENERAL DEALERS (PTY) LTD	R2 100,00	R0,00	R2 100,00	60	THICK BLEACH, ANTI-BACTERIAL 750ML	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
	143415	2025/04/14	HARIKISUN GENERAL DEALERS (PTY) LTD	R780,00	R0,00	R780,00	30	AIR FRESHENER 180ML	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
	143415	2025/04/14	HARIKISUN GENERAL DEALERS (PTY) LTD	R160,00	R0,00	R160,00	4	WOOD PEGS - PER PACK	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
	143415	2025/04/14	HARIKISUN GENERAL DEALERS (PTY) LTD	R900,00	R0,00	R900,00	3	WASHING STAND	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
	143415	2025/04/14	HARIKISUN GENERAL DEALERS (PTY) LTD	R329,00	R0,00	R329,00	1	CHROME SINGLE TOWEL RAIL SILVER 600MM	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
	143415	2025/04/14	HARIKISUN GENERAL DEALERS (PTY) LTD	R80,00	R0,00	R80,00	1	DOUBLE ROLLER CATCH METAL - 6 PACK	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
	143415	2025/04/14	HARIKISUN GENERAL DEALERS (PTY) LTD	R4 400,00	R0,00	R4 400,00	40	NITRILE BLACK GLOVES - POWDER FREE - BOX OF 100 - SIZE LARGE	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
	143415	2025/04/14	HARIKISUN GENERAL DEALERS (PTY) LTD	R300,00	R0,00	R300,00	1	DELIVERY	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
78	143776	2025/04/14	HERMANUS BUILD IT (PTY) LTD	R660,70	R99,10	R759,80	4	HANDLE PULL AVRIL BLACK BLISTER 200MM	MUNICIPAL PUBLIC SAFETY	MPS:TRAFFIC SERVICES
79	143687	2025/04/14	INFINETIX (PTY) LTD	R1 565,00	R234,75	R1 799,75	1	BATTERY, 68WHR- 4 CELL FOR LAT 5400/5500 & PRECISION	CORPORATE SERVICES	CORP:INFO & COMMUNICATION TECHNOLOGY
80	142942	2025/04/14	SSIQHAZA SERVICES COM (PTY) LTD	R14 500,00	R0,00	R14 500,00	1	PAINTING OF OFFICE BLOCK AND WOOD WORK AT MUNICIPAL HOUSE	COMMUNITY SERVICES	COMM:RESORTS:HAWSTON SWIMMING POOL & CARAVAN PARK
	143722	2025/04/14	HERMANUS OFFICE NATIONAL	R70,31	R10,55	R80,86	5	DIVIDER POLYPROP MEECO A4 1-12 NUMBERS	OFFICE OF THE MUNICIPAL MANAGER	MM:STRATEGIC SUPPORT SERVICES

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81	143722	2025/04/14	HERMANUS OFFICE NATIONAL	R162,19	R24,33	R186,52	5	DIVIDER POLYPROP MEECO A4 1-31 NUMERS	OFFICE OF THE MUNICIPAL MANAGER	MM:STRATEGIC SUPPORT SERVICES
	143722	2025/04/14	HERMANUS OFFICE NATIONAL	R149,69	R22,45	R172,14	5	DIVIDER POLYPROP MEECO A4 AZ 26TAB RBW	OFFICE OF THE MUNICIPAL MANAGER	MM:STRATEGIC SUPPORT SERVICES
	143722	2025/04/14	HERMANUS OFFICE NATIONAL	R71,02	R10,65	R81,67	5	DIVIDER POLYPROP MEECO A4 JAN-DEC RBW	OFFICE OF THE MUNICIPAL MANAGER	MM:STRATEGIC SUPPORT SERVICES
	143722	2025/04/14	HERMANUS OFFICE NATIONAL	R47,18	R7,08	R54,26	2	MARKER PERMANENT ARTLINE 700 FINE BLACK	OFFICE OF THE MUNICIPAL MANAGER	MM:STRATEGIC SUPPORT SERVICES
	143722	2025/04/14	HERMANUS OFFICE NATIONAL	R47,18	R7,08	R54,26	2	MARKER PERMANENT ARTLINE 700 FINE RED	OFFICE OF THE MUNICIPAL MANAGER	MM:STRATEGIC SUPPORT SERVICES
	143722	2025/04/14	HERMANUS OFFICE NATIONAL	R3,91	R0,59	R4,50	1	LEADS 0.5MM HB SHINE	OFFICE OF THE MUNICIPAL MANAGER	MM:STRATEGIC SUPPORT SERVICES
	143722	2025/04/14	HERMANUS OFFICE NATIONAL	R27,42	R4,11	R31,53	1	TAPE CLEAR BOSTIK VALUE 18MMX20MM 2 PK	OFFICE OF THE MUNICIPAL MANAGER	MM:STRATEGIC SUPPORT SERVICES
	143722	2025/04/14	HERMANUS OFFICE NATIONAL	R281,40	R42,21	R323,61	12	PEN RB PENTEL HYBRIDGELGRIP 0.8 MED BLACK	OFFICE OF THE MUNICIPAL MANAGER	MM:STRATEGIC SUPPORT SERVICES
	143180	2025/04/14	OFFICETECH	R9 600,00	R1 440,00	R11 040,00	10	PKT EARTH LRG STOR BOX PK25	MUNICIPAL PUBLIC SAFETY	MPS:TRAFFIC SERVICES
	142482	2025/04/15	OFFICE FOR YOU (PTY) LTD	R125,00	R18,75	R143,75	5	POSTER BOARD A1 160G WHITE	COMMUNITY SERVICES	COMM:LIBRARY SERVICES
	142482	2025/04/15	OFFICE FOR YOU (PTY) LTD	R160,00	R24,00	R184,00	5	POSTER BOARD A1 160G NOTTUMO BLACK	COMMUNITY SERVICES	COMM:LIBRARY SERVICES
	142482	2025/04/15	OFFICE FOR YOU (PTY) LTD	R57,40	R8,60	R66,00	10	POSTER BOARD A2 160G WHITE	COMMUNITY SERVICES	COMM:LIBRARY SERVICES
	142482	2025/04/15	OFFICE FOR YOU (PTY) LTD	R60,00	R9,00	R69,00	10	POSTER BOARD A2 160G NOTTUMO BLACK	COMMUNITY SERVICES	COMM:LIBRARY SERVICES
	142482	2025/04/15	OFFICE FOR YOU (PTY) LTD	R96,00	R14,40	R110,40	20	BOARD A3 160G NOTTUMO BLACK SINGLE	COMMUNITY SERVICES	COMM:LIBRARY SERVICES
	142482	2025/04/15	OFFICE FOR YOU (PTY) LTD	R135,60	R20,34	R155,94	3	BOARD A4 MARLIN 160G 100PK WHITE	COMMUNITY SERVICES	COMM:LIBRARY SERVICES
	142482	2025/04/15	OFFICE FOR YOU (PTY) LTD	R346,80	R52,02	R398,82	3	BOARD A4 160G BLACK MATT CASCADE 100PK	COMMUNITY SERVICES	COMM:LIBRARY SERVICES
	142482	2025/04/15	OFFICE FOR YOU (PTY) LTD	R160,00	R24,00	R184,00	2	BOARD A4 160GSM LASER BRIGHT BLUE 100PK	COMMUNITY SERVICES	COMM:LIBRARY SERVICES
142482	2025/04/15	OFFICE FOR YOU (PTY) LTD	R160,00	R24,00	R184,00	2	BOARD A4 160GSM LASER BRIGHTS GREEN 100PK	COMMUNITY SERVICES	COMM:LIBRARY SERVICES	
142482	2025/04/15	OFFICE FOR YOU (PTY) LTD	R240,00	R36,00	R276,00	1	BOARD A4 MAESTRO 160GSM DEEPPORA 250PK	COMMUNITY SERVICES	COMM:LIBRARY SERVICES	
142482	2025/04/15	OFFICE FOR YOU (PTY) LTD	R318,00	R47,70	R365,70	2	BOARD A4 160GSM LASER BRIGHT FUSHIA PINK 100PK	COMMUNITY SERVICES	COMM:LIBRARY SERVICES	
142482	2025/04/15	OFFICE FOR YOU (PTY) LTD	R318,00	R47,70	R365,70	2	BOARD A4 160GSM LASRR BRIGHT FUSHIA PURPLE 100PK	COMMUNITY SERVICES	COMM:LIBRARY SERVICES	
142482	2025/04/15	OFFICE FOR YOU (PTY) LTD	R240,00	R36,00	R276,00	1	BOARD A4 MAESTRO 160G BOLDDRED 250RM	COMMUNITY SERVICES	COMM:LIBRARY SERVICES	
142482	2025/04/15	OFFICE FOR YOU (PTY) LTD	R240,00	R36,00	R276,00	1	BOARD A4 MAESTRO 160G DEEPLYELLOW 250RM	COMMUNITY SERVICES	COMM:LIBRARY SERVICES	
142482	2025/04/15	OFFICE FOR YOU (PTY) LTD	R528,00	R79,20	R607,20	3	LAMINATE POUCH ON A3 150MIC 100PK	COMMUNITY SERVICES	COMM:LIBRARY SERVICES	
142482	2025/04/15	OFFICE FOR YOU (PTY) LTD	R234,00	R35,10	R269,10	3	PAPER PAD BUTTERFLY A4 FLOURESC 50SHTS	COMMUNITY SERVICES	COMM:LIBRARY SERVICES	
142482	2025/04/15	OFFICE FOR YOU (PTY) LTD	R225,00	R33,75	R258,75	3	PAD BOARD BUTTERFLY A4 FLOURESCENT 20PG	COMMUNITY SERVICES	COMM:LIBRARY SERVICES	

Requisition #	Order #	Order Date	Creditor Name	Amount (Excl VAT)	VAT	Amount (Incl VAT)	Quantity	Description of goods/service	Directorate	Department
142482	271515	2025/04/15	OFFICE FOR YOU (PTY) LTD	R190,00	R28,50	R218,50	1	ENVELOPE C4 CROXLEY SEAL EASI MANILLA 250PK	COMMUNITY SERVICES	COMM:LIBRARY SERVICES
142482	271515	2025/04/15	OFFICE FOR YOU (PTY) LTD	R32,00	R4,80	R36,80	20	ENVELOPE C4 CROXLEY SEAL EASI MANILLA SINGLE	COMMUNITY SERVICES	COMM:LIBRARY SERVICES
142482	271515	2025/04/15	OFFICE FOR YOU (PTY) LTD	R140,00	R21,00	R161,00	1	ENVELOPE DL CROXLEY BANKER SE OPAQ WHITE 500 PK	COMMUNITY SERVICES	COMM:LIBRARY SERVICES
142482	271515	2025/04/15	OFFICE FOR YOU (PTY) LTD	R30,00	R4,50	R34,50	2	FLAG PAGE MARKERS MIXARROWS 5PK	COMMUNITY SERVICES	COMM:LIBRARY SERVICES
142482	271515	2025/04/15	OFFICE FOR YOU (PTY) LTD	R78,00	R11,70	R89,70	2	FLAG 3M POST IT SIGNHERE 50PK	COMMUNITY SERVICES	COMM:LIBRARY SERVICES
142482	271515	2025/04/15	OFFICE FOR YOU (PTY) LTD	R78,00	R11,70	R89,70	2	CUTTER KNIFE ON 18MM	COMMUNITY SERVICES	COMM:LIBRARY SERVICES
142482	271515	2025/04/15	OFFICE FOR YOU (PTY) LTD	R40,00	R6,00	R46,00	10	TAPE ROLL CLEAR 24X50M	COMMUNITY SERVICES	COMM:LIBRARY SERVICES
142482	271515	2025/04/15	OFFICE FOR YOU (PTY) LTD	R110,00	R16,50	R126,50	10	PACKAGING TAPE 48X50 CLEAR	COMMUNITY SERVICES	COMM:LIBRARY SERVICES
142482	271515	2025/04/15	OFFICE FOR YOU (PTY) LTD	R33,00	R4,95	R37,95	3	PACKAGING TAPE BUFF 48X50	COMMUNITY SERVICES	COMM:LIBRARY SERVICES
142482	271515	2025/04/15	OFFICE FOR YOU (PTY) LTD	R220,00	R33,00	R253,00	10	COVER LARCH NEXX 170MIC CLR	COMMUNITY SERVICES	COMM:LIBRARY SERVICES
142482	271515	2025/04/15	OFFICE FOR YOU (PTY) LTD	R166,80	R25,02	R191,82	2	CALCULATOR DESKTOP TREFOIL 12DIG BLK/WHITE	COMMUNITY SERVICES	COMM:LIBRARY SERVICES
142482	271515	2025/04/15	OFFICE FOR YOU (PTY) LTD	R199,00	R29,85	R228,85	1	MAT CUTTING A3 SELFHEAL 5LAYER DOUBLE SIDE	COMMUNITY SERVICES	COMM:LIBRARY SERVICES
142482	271515	2025/04/15	OFFICE FOR YOU (PTY) LTD	R121,00	R18,15	R139,15	5	DOUBLE SIDE TAPE 18MMX33M	COMMUNITY SERVICES	COMM:LIBRARY SERVICES
142482	271515	2025/04/15	OFFICE FOR YOU (PTY) LTD	R119,60	R17,94	R137,54	1	FACE PAINT STICKS 12PK (DIFFERENT COLORS)	COMMUNITY SERVICES	COMM:LIBRARY SERVICES
142482	271515	2025/04/15	OFFICE FOR YOU (PTY) LTD	R105,00	R15,75	R120,75	3	FILE POCKET TREELINE 40MIC A4 100PK	COMMUNITY SERVICES	COMM:LIBRARY SERVICES
142482	271515	2025/04/15	OFFICE FOR YOU (PTY) LTD	R380,00	R57,00	R437,00	10	PRITT GLUE STICK 43GR	COMMUNITY SERVICES	COMM:LIBRARY SERVICES
142482	271515	2025/04/15	OFFICE FOR YOU (PTY) LTD	R145,00	R21,76	R166,76	5	PENCILS COLOURED CROXLEY WOODEN ASSORTED 12PK	COMMUNITY SERVICES	COMM:LIBRARY SERVICES
142482	271515	2025/04/15	OFFICE FOR YOU (PTY) LTD	R48,00	R7,20	R55,20	12	HIGHLIGHTER CHISEL ASSORTED COLORS	COMMUNITY SERVICES	COMM:LIBRARY SERVICES
142482	271515	2025/04/15	OFFICE FOR YOU (PTY) LTD	R124,60	R18,69	R143,29	7	PERMANENT MARKER LUXOR 250 BULLET BLACK	COMMUNITY SERVICES	COMM:LIBRARY SERVICES
142482	271515	2025/04/15	OFFICE FOR YOU (PTY) LTD	R95,20	R14,28	R109,48	7	PERMANENT MARKER PILOT 400 CHISEL BLACK	COMMUNITY SERVICES	COMM:LIBRARY SERVICES
142482	271515	2025/04/15	OFFICE FOR YOU (PTY) LTD	R320,00	R48,00	R368,00	20	CRAYONS WAX CROXLEY CREATE JUMBO 9PK	COMMUNITY SERVICES	COMM:LIBRARY SERVICES
142482	271515	2025/04/15	OFFICE FOR YOU (PTY) LTD	R530,00	R79,50	R609,50	10	SCOTCH TAPE 3M 810 19MMX33M	COMMUNITY SERVICES	COMM:LIBRARY SERVICES
142482	271515	2025/04/15	OFFICE FOR YOU (PTY) LTD	R49,20	R7,38	R56,58	3	CLIPBOARD MASONITE METAL CLIP	COMMUNITY SERVICES	COMM:LIBRARY SERVICES
142482	271515	2025/04/15	OFFICE FOR YOU (PTY) LTD	R16,00	R2,40	R18,40	1	PAPER CUBE REFILL WHITE	COMMUNITY SERVICES	COMM:LIBRARY SERVICES
142482	271515	2025/04/15	OFFICE FOR YOU (PTY) LTD	R6,00	R0,90	R6,90	1	PAPER CLIPS TREELINE 33MM WHITE 100PK	COMMUNITY SERVICES	COMM:LIBRARY SERVICES
142482	271515	2025/04/15	OFFICE FOR YOU (PTY) LTD	R432,00	R64,80	R496,80	48	PENCIL TRADITION STAEDTLER HB	COMMUNITY SERVICES	COMM:LIBRARY SERVICES

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142482	271515	2025/04/15	OFFICE FOR YOU (PTY) LTD	R110,00	R16,50	R126,50	50	PEN BP ON MED BLACK	COMMUNITY SERVICES	COMM:LIBRARY SERVICES
142482	271515	2025/04/15	OFFICE FOR YOU (PTY) LTD	R25,00	R3,75	R28,75	5	FOLDR CARRY A4 BLUE	COMMUNITY SERVICES	COMM:LIBRARY SERVICES
142482	271515	2025/04/15	OFFICE FOR YOU (PTY) LTD	R46,00	R6,90	R52,90	1	PUCH 2 HOLE GENMES STEEL (CAN PUNCH 20 SHEETS) BLL	COMMUNITY SERVICES	COMM:LIBRARY SERVICES
142482	271515	2025/04/15	OFFICE FOR YOU (PTY) LTD	R58,00	R8,70	R66,70	5	STAPLES 26/6 ON 5000PK	COMMUNITY SERVICES	COMM:LIBRARY SERVICES
142482	271515	2025/04/15	OFFICE FOR YOU (PTY) LTD	R44,00	R6,60	R50,60	4	CORRECTION FLUID CROXLEY BOTTLE 20ML	COMMUNITY SERVICES	COMM:LIBRARY SERVICES
142482	271515	2025/04/15	OFFICE FOR YOU (PTY) LTD	R23,20	R3,48	R26,68	2	STRING COTTON NO104 1MM 100G	COMMUNITY SERVICES	COMM:LIBRARY SERVICES
142482	271515	2025/04/15	OFFICE FOR YOU (PTY) LTD	R2 565,00	R384,75	R2 949,75	25	POWDER PAINT TEMPERA 2KG (ASSORTED COLORS)	COMMUNITY SERVICES	COMM:LIBRARY SERVICES
142482	271515	2025/04/15	OFFICE FOR YOU (PTY) LTD	R536,40	R80,46	R616,86	2	BLACKBOARD PAINT 1L	COMMUNITY SERVICES	COMM:LIBRARY SERVICES
142482	271515	2025/04/15	OFFICE FOR YOU (PTY) LTD	R390,00	R58,50	R448,50	1	EXTENSION CORD 20M LINKQNET	COMMUNITY SERVICES	COMM:LIBRARY SERVICES
142482	271515	2025/04/15	OFFICE FOR YOU (PTY) LTD	R540,00	R81,00	R621,00	12	CLEAN DOOM 300ML	COMMUNITY SERVICES	COMM:LIBRARY SERVICES
142482	271515	2025/04/15	OFFICE FOR YOU (PTY) LTD	R900,00	R135,00	R1 035,00	36	CLEAN AIR FRESHNER GLADE ASSORTED 180ML	COMMUNITY SERVICES	COMM:LIBRARY SERVICES
142482	271515	2025/04/15	OFFICE FOR YOU (PTY) LTD	R624,00	R93,60	R717,60	12	CLEAN MR MIN MULTI SURFACE 300ML	COMMUNITY SERVICES	COMM:LIBRARY SERVICES
142482	271515	2025/04/15	OFFICE FOR YOU (PTY) LTD	R624,00	R93,60	R717,60	12	CARPET FRESHNER 500G	COMMUNITY SERVICES	COMM:LIBRARY SERVICES
142482	271515	2025/04/15	OFFICE FOR YOU (PTY) LTD	R492,00	R73,80	R565,80	12	CLEAN WINDOLENE REG TRIG 750ML	COMMUNITY SERVICES	COMM:LIBRARY SERVICES
142482	271515	2025/04/15	OFFICE FOR YOU (PTY) LTD	R267,00	R40,05	R307,05	3	LIQUID ANTISEPTIC DETTOL 750ML	COMMUNITY SERVICES	COMM:LIBRARY SERVICES
142482	271515	2025/04/15	OFFICE FOR YOU (PTY) LTD	R1 140,00	R171,00	R1 311,00	12	CLEAN-SHIELD TOWEL MICRO FIBRE 3PK	COMMUNITY SERVICES	COMM:LIBRARY SERVICES
142482	271515	2025/04/15	OFFICE FOR YOU (PTY) LTD	R327,00	R49,05	R376,05	3	CLEAN DISH CLOTH HONEYCOMBE 2PK	COMMUNITY SERVICES	COMM:LIBRARY SERVICES
142482	271515	2025/04/15	OFFICE FOR YOU (PTY) LTD	R79,00	R11,85	R90,85	1	A4 LAMINATE ON 150MIC 100PK	COMMUNITY SERVICES	COMM:LIBRARY SERVICES
143344	271516	2025/04/15	NOLADA 8 (PTY) LTD	R536,00	R80,40	R616,40	1	28MM COMPACT DCM VAC/DC AAC RES	INFRASTRUCTURE SERVICES	INFRA-ELECTRICAL:HM&KM
143344	271516	2025/04/15	NOLADA 8 (PTY) LTD	R228,00	R34,20	R262,20	1	VDE 1000V COMBINATION PLIER 180MM (7)"	INFRASTRUCTURE SERVICES	INFRA-ELECTRICAL:HM&KM
143344	271516	2025/04/15	NOLADA 8 (PTY) LTD	R273,00	R40,95	R313,95	1	VDE 1000V SIDE CUTTER	INFRASTRUCTURE SERVICES	INFRA-ELECTRICAL:HM&KM
143344	271516	2025/04/15	NOLADA 8 (PTY) LTD	R140,00	R21,00	R161,00	1	8 GROOVE JOINT PLIERS TYPE A6"	INFRASTRUCTURE SERVICES	INFRA-ELECTRICAL:HM&KM
143344	271516	2025/04/15	NOLADA 8 (PTY) LTD	R673,00	R100,95	R773,95	1	METRIC SOCKET WRENCH	INFRASTRUCTURE SERVICES	INFRA-ELECTRICAL:HM&KM
143344	271516	2025/04/15	NOLADA 8 (PTY) LTD	R1 127,00	R169,05	R1 296,05	1	CABLE CUTTERS FOR 150MM SQ CU/AL CABLE	INFRASTRUCTURE SERVICES	INFRA-ELECTRICAL:HM&KM
143344	271516	2025/04/15	NOLADA 8 (PTY) LTD	R139,00	R20,85	R159,85	1	CABLE CUTTERS FOR 22MM SQ CU/AL CABLE	INFRASTRUCTURE SERVICES	INFRA-ELECTRICAL:HM&KM
143344	271516	2025/04/15	NOLADA 8 (PTY) LTD	R1 065,00	R159,75	R1 224,75	1	DOUBLE POLE VOLTAGE TESTER	INFRASTRUCTURE SERVICES	INFRA-ELECTRICAL:HM&KM

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143344	271516	2025/04/15	NOLADA 8 (PTY) LTD	R146,00	R21,90	R167,90	1	7 LOCKING PLIERS CURVED JAW"	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:HM&KM
	271516	2025/04/15	NOLADA 8 (PTY) LTD	R195,00	R29,25	R224,25	1	SPOT LIGHT 12V 100W 3.5 MILLION CANDLE POWER	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:HM&KM
	271516	2025/04/15	NOLADA 8 (PTY) LTD	R1 068,00	R160,20	R1 228,20	1	BAND & BUCKLE SS STRAP TIGHTENING TOOL	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:HM&KM
	271516	2025/04/15	NOLADA 8 (PTY) LTD	R1 211,00	R181,65	R1 392,65	1	9PC RATCHET WRENCH SET	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:HM&KM
	271516	2025/04/15	NOLADA 8 (PTY) LTD	R291,00	R43,65	R334,65	1	28MM COMPACT DCM VAC /DC AAC RES	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:HM&KM
	271522	2025/04/15	HERMANUS OFFICE NATIONAL	R289,33	R43,39	R332,72	12	HIGHLIGHTER CHISEL STABILO BOSS YELLOW	FINANCIAL SERVICES	FIN:EXPENDITURE, FLEET & ASSET MANAGEMENT
	271522	2025/04/15	HERMANUS OFFICE NATIONAL	R26,16	R3,92	R30,08	2	FILE POCKET ON A4 10PK	FINANCIAL SERVICES	FIN:EXPENDITURE, FLEET & ASSET MANAGEMENT
	271522	2025/04/15	HERMANUS OFFICE NATIONAL	R18,42	R2,76	R21,18	3	TAPE ROLL CLEAR 12 X 66M	FINANCIAL SERVICES	FIN:EXPENDITURE, FLEET & ASSET MANAGEMENT
	271522	2025/04/15	HERMANUS OFFICE NATIONAL	R26,06	R3,91	R29,97	2	PRESTIK BOSTIK 25G	FINANCIAL SERVICES	FIN:EXPENDITURE, FLEET & ASSET MANAGEMENT
	271522	2025/04/15	HERMANUS OFFICE NATIONAL	R169,56	R25,43	R194,99	3	NOTE ADHESIVE ON 38X50MM YELLOW 12PK	FINANCIAL SERVICES	FIN:EXPENDITURE, FLEET & ASSET MANAGEMENT
	271522	2025/04/15	HERMANUS OFFICE NATIONAL	R7,80	R1,17	R8,97	3	PEN BP ON RETR MEF GREEN	FINANCIAL SERVICES	FIN:EXPENDITURE, FLEET & ASSET MANAGEMENT
	271522	2025/04/15	HERMANUS OFFICE NATIONAL	R12,85	R1,93	R14,78	5	PEN BP ON RETR MED RED	FINANCIAL SERVICES	FIN:EXPENDITURE, FLEET & ASSET MANAGEMENT
	271522	2025/04/15	HERMANUS OFFICE NATIONAL	R50,52	R7,58	R58,10	2	MARKER PERMANENT ARTLINE 70 BULLET BLACK	FINANCIAL SERVICES	FIN:EXPENDITURE, FLEET & ASSET MANAGEMENT
	271522	2025/04/15	HERMANUS OFFICE NATIONAL	R58,92	R8,84	R67,76	2	MARKER GHP NON PERMANENT EDDING MED BLACK	FINANCIAL SERVICES	FIN:EXPENDITURE, FLEET & ASSET MANAGEMENT
143606	271522	2025/04/15	HERMANUS OFFICE NATIONAL	R32,78	R4,92	R37,70	1	PENCIL HB BANTEK 12PK	FINANCIAL SERVICES	FIN:EXPENDITURE, FLEET & ASSET MANAGEMENT
	271522	2025/04/15	HERMANUS OFFICE NATIONAL	R408,50	R61,28	R469,78	50	PEN BP PAPERMATE INKJOY 100 MED BLACK	FINANCIAL SERVICES	FIN:EXPENDITURE, FLEET & ASSET MANAGEMENT
	271522	2025/04/15	HERMANUS OFFICE NATIONAL	R47,81	R7,12	R54,93	1	LABLE LEVER ARCH FILE TOWER FLU GREEN 12PK	FINANCIAL SERVICES	FIN:EXPENDITURE, FLEET & ASSET MANAGEMENT
	271522	2025/04/15	HERMANUS OFFICE NATIONAL	R98,90	R14,84	R113,74	5	STAPLES 26/6 ON 50000PK	FINANCIAL SERVICES	FIN:EXPENDITURE, FLEET & ASSET MANAGEMENT
	271523	2025/04/15	HERMANUS EXTINGUISHER SERVICES	R240,00	R36,00	R276,00	3	SERVICE FIRE EXTINGUISHERS - 3 X 4.5KG DCP	INFRASTRUCTURE SERVICES	INFRA:ROADS:GANSBAAI & STANFORD
	271523	2025/04/15	HERMANUS EXTINGUISHER SERVICES	R80,00	R12,00	R92,00	1	SERVICE FIRE EXTINGUISHERS - 1 X 9KG DCP	INFRASTRUCTURE SERVICES	INFRA:ROADS:GANSBAAI & STANFORD
	271523	2025/04/15	HERMANUS EXTINGUISHER SERVICES	R80,00	R12,00	R92,00	1	SERVICE FIRE EXTINGUISHERS - 1 X 1.5KG DCP	INFRASTRUCTURE SERVICES	INFRA:ROADS:GANSBAAI & STANFORD
	271523	2025/04/15	HERMANUS EXTINGUISHER SERVICES	R640,00	R96,00	R736,00	8	SERVICE FIRE EXTINGUISHERS - 8 X 2.5KG DCP	INFRASTRUCTURE SERVICES	INFRA:ROADS:GANSBAAI & STANFORD
	271524	2025/04/15	KLEINMOND BUILD IT	R41,30	R6,20	R47,50	1	CAULKING GUN 225MM	INFRASTRUCTURE SERVICES	INFRA:ROADS:KLEINMOND
	271524	2025/04/15	KLEINMOND BUILD IT	R41,26	R6,19	R47,45	1	CUTTING DISC S/S 115MM	INFRASTRUCTURE SERVICES	INFRA:ROADS:KLEINMOND
	271524	2025/04/15	KLEINMOND BUILD IT	R107,38	R16,10	R123,48	5	MALLET RUBBER WHITE 450MM	INFRASTRUCTURE SERVICES	INFRA:ROADS:KLEINMOND
	271525	2025/04/15	INFINETIX (PTY) LTD	R1 725,00	R258,75	R1 983,75	1	DELL LATITUDE 4-CELL 63WHR INTERNAL	CORPORATE SERVICES	CORP:INFO & COMMUNICATION TECHNOLOGY

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142777	271526	2025/04/15	OFFICE FOR YOU (PTY) LTD	R1 205,00	R180,75	R1 385,75	1	BROTHER PT H110 LABEL MACHINE TZ TAPE	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
142777	271526	2025/04/15	OFFICE FOR YOU (PTY) LTD	R261,60	R39,24	R300,84	1	6MM BLK/WHT 6MM LABEL MACHINE TAPE - 8M	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
142777	271526	2025/04/15	OFFICE FOR YOU (PTY) LTD	R605,60	R90,84	R696,44	1	6MM BLK/WHT 9MM LABEL MACHINE TAPE - 8M	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
142777	271526	2025/04/15	OFFICE FOR YOU (PTY) LTD	R636,00	R95,40	R731,40	2	6MM BLK/WHT 12MM LABEL MACHINE TAPE - 8M	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
142777	271526	2025/04/15	OFFICE FOR YOU (PTY) LTD	R660,00	R99,00	R759,00	2	LEVER ARCH FILES A4 BOARD	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
142777	271526	2025/04/15	OFFICE FOR YOU (PTY) LTD	R360,00	R54,00	R414,00	30	COUNTER BOOKS A4 192 PG	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
142777	271526	2025/04/15	OFFICE FOR YOU (PTY) LTD	R28,80	R4,32	R33,12	20	ERASER	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
142777	271526	2025/04/15	OFFICE FOR YOU (PTY) LTD	R24,00	R3,60	R27,60	12	RULER 30CM	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
142777	271526	2025/04/15	OFFICE FOR YOU (PTY) LTD	R24,00	R3,60	R27,60	12	LARGE MOUSE PAD	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
142777	271526	2025/04/15	OFFICE FOR YOU (PTY) LTD	R500,00	R75,00	R575,00	1	C4 ENVELOPE WHITE 250 PACK	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
142777	271526	2025/04/15	OFFICE FOR YOU (PTY) LTD	R47,20	R7,08	R54,28	2	LEVER ARCH LABELS - BLUE 12 PACK	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
142777	271526	2025/04/15	OFFICE FOR YOU (PTY) LTD	R28,00	R4,20	R32,20	2	STICKY NOTES 75 X 75MM YELLOW	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
142777	271526	2025/04/15	OFFICE FOR YOU (PTY) LTD	R40,80	R6,12	R46,92	5	STICKY NOTES 38 X 50MM YELLOW 12 PACK	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
142777	271526	2025/04/15	OFFICE FOR YOU (PTY) LTD	R141,60	R21,24	R162,84	1	PILOT BALLPOINT PEN BLACK 12 PACK 1.0MM	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
142777	271526	2025/04/15	OFFICE FOR YOU (PTY) LTD	R264,00	R39,60	R303,60	1	PENTEL SUPERB BALLPOINT PEN 0.7MM 12 PACK BLACK	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
142777	271526	2025/04/15	OFFICE FOR YOU (PTY) LTD	R2 760,00	R414,00	R3 174,00	2	BIC CRYSTAL XTRA LIFE BALLPOINT PEN - BLACK - BOX OF 60	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
142777	271526	2025/04/15	OFFICE FOR YOU (PTY) LTD	R1 104,00	R165,60	R1 269,60	10	BIC CRYSTAL XTRA LIFE BALLPOINT PEN - RED - BOX OF 60	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
142777	271526	2025/04/15	OFFICE FOR YOU (PTY) LTD	R489,60	R73,44	R563,04	4	PENTEL ENERGEL METAL TIP REFILLABLE ROLLER PEN BLACK 1.0MM	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
142777	271526	2025/04/15	OFFICE FOR YOU (PTY) LTD	R306,00	R45,90	R351,90	24	PENTEL ENERGEL METAL TIP REFILLABLE ROLLER PEN RED 1.0MM	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
142777	271526	2025/04/15	OFFICE FOR YOU (PTY) LTD	R608,00	R91,20	R699,20	15	PENTEL ENERGEL METAL TIP REFILLABLE ROLLER PEN BLACK 1.0MM REFILL	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
142777	271526	2025/04/15	OFFICE FOR YOU (PTY) LTD	R304,00	R45,60	R349,60	40	PENTEL ENERGEL METAL TIP REFILLABLE ROLLER PEN RED 1.0MM REFILL	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
142777	271526	2025/04/15	OFFICE FOR YOU (PTY) LTD	R61,20	R9,18	R70,38	20	PENTEL ENERGEL NEEDLE TIP ROLLERBALL PEN 0.5MM BLACK	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
142777	271526	2025/04/15	OFFICE FOR YOU (PTY) LTD	R107,20	R16,08	R123,28	3	ARTLINE 700 FINE TIP PERMANENT MARKER BLACK	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
142777	271526	2025/04/15	OFFICE FOR YOU (PTY) LTD	R40,00	R6,00	R46,00	4	LUXOR 120 SLIM WHITE BOARD MARKER BLACK	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
142777	271526	2025/04/15	OFFICE FOR YOU (PTY) LTD	R120,00	R18,00	R138,00	4	PARROT WHITE BOARD MARKER SET OF 4	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
142777	271526	2025/04/15	OFFICE FOR YOU (PTY) LTD	R40,00	R6,00	R46,00	5	HB PENCILS	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES

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142777	271526	2025/04/15	OFFICE FOR YOU (PTY) LTD	R133,00	R19,95	R152,95	20	PENTEL CORRECTION PEN 7ML EXPRESS	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
142777	271526	2025/04/15	OFFICE FOR YOU (PTY) LTD	R340,00	R51,00	R391,00	5	WHITE BOARD ERASER PEEL OFF LAYERS	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
142777	271526	2025/04/15	OFFICE FOR YOU (PTY) LTD	R153,00	R22,95	R175,95	4	LUXOR TEXTLITER HIGHLIGHTER - 4 PACK	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
142777	271526	2025/04/15	OFFICE FOR YOU (PTY) LTD	R760,00	R114,00	R874,00	5	PRITT GLUE STICK 43G	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
142777	271526	2025/04/15	OFFICE FOR YOU (PTY) LTD	R90,22	R13,53	R103,75	20	KENZEL PUSH PINS 150 PACK	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
142777	271526	2025/04/15	OFFICE FOR YOU (PTY) LTD	R168,00	R25,20	R193,20	2	PAPER CLIPS COLOURS PER BOX	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
142777	271526	2025/04/15	OFFICE FOR YOU (PTY) LTD	R254,40	R38,16	R292,56	30	OPTIMA PAPER CLIP MAGNETIC DISPENSER BLACK	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
142777	271526	2025/04/15	OFFICE FOR YOU (PTY) LTD	R63,00	R9,45	R72,45	3	SCISSORS	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
142777	271526	2025/04/15	OFFICE FOR YOU (PTY) LTD	R195,00	R29,25	R224,25	5	STAPLES 26/6 PER BOX	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
142777	271526	2025/04/15	OFFICE FOR YOU (PTY) LTD	R424,00	R63,60	R487,60	15	STAPLER FULL STRIP	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
142777	271526	2025/04/15	OFFICE FOR YOU (PTY) LTD	R47,20	R7,08	R54,28	10	CUBE HOLDER BLACK	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
142777	271526	2025/04/15	OFFICE FOR YOU (PTY) LTD	R198,00	R29,70	R227,70	4	CUBE REFILLS WHITE	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
142777	271526	2025/04/15	OFFICE FOR YOU (PTY) LTD	R552,00	R82,80	R634,80	10	LEVER ARCH FILES A5 UPRIGHT BOARD	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
142777	271526	2025/04/15	OFFICE FOR YOU (PTY) LTD	R79,00	R11,85	R90,85	20	CTP STOR A FILE COMPARTMENT	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
142777	271526	2025/04/15	OFFICE FOR YOU (PTY) LTD	R1 450,00	R217,50	R1 667,50	1	SFS FOOLSCAP LEGAL BOX	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
142777	271526	2025/04/15	OFFICE FOR YOU (PTY) LTD	R388,40	R58,26	R446,66	50	SHARP EL 330 MINI DESK CALCULATOR	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
142777	271526	2025/04/15	OFFICE FOR YOU (PTY) LTD	R101,00	R15,15	R116,15	2	PACKAGING TAPE 48MM X 100M CLEAR	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
142777	271526	2025/04/15	OFFICE FOR YOU (PTY) LTD	R3 492,09	R523,81	R4 015,90	5	COMMISSIONER OF OATH STAMP - TRODAT PRINTY 85 X 55MM	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
142777	271526	2025/04/15	OFFICE FOR YOU (PTY) LTD	R1 996,00	R299,40	R2 295,40	3	DATE STAMP - TRODAT PRINTY DATER 40 X 40	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
142777	271526	2025/04/15	OFFICE FOR YOU (PTY) LTD	R1 980,00	R297,00	R2 277,00	4	CERTIFY STAMP - TRODAY PRINTY 4926 75 X 38MM	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
142777	271526	2025/04/15	OFFICE FOR YOU (PTY) LTD	R375,00	R56,25	R431,25	4	MINI DATER STAMP	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
142777	271526	2025/04/15	OFFICE FOR YOU (PTY) LTD	R316,00	R47,40	R363,40	3	LAMINATING POUCHES 100 PACK	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
142777	271526	2025/04/15	OFFICE FOR YOU (PTY) LTD	R350,00	R52,50	R402,50	4	FILING POCKETS 100 PACK	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
142777	271526	2025/04/15	OFFICE FOR YOU (PTY) LTD	R91,20	R13,68	R104,88	10	DIVIDERS BOARD JAN - DEC	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
142777	271526	2025/04/15	OFFICE FOR YOU (PTY) LTD	R111,60	R16,74	R128,34	6	DIVIDERS BOARD A - Z	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
142777	271526	2025/04/15	OFFICE FOR YOU (PTY) LTD	R207,60	R31,14	R238,74	6	DIVIDERS BOARD 1 - 31	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES

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	271526	2025/04/15	OFFICE FOR YOU (PTY) LTD	R66,00	R9,90	R75,90	6	ENDORISING INK 30ML BLACK	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
	271526	2025/04/15	OFFICE FOR YOU (PTY) LTD	R23,00	R3,45	R26,45	10	2 HOLE SHARPENER METAL	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
	271526	2025/04/15	OFFICE FOR YOU (PTY) LTD	R160,00	R24,00	R184,00	5	PRESTICK 100G	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
	271526	2025/04/15	OFFICE FOR YOU (PTY) LTD	R57,00	R8,55	R65,55	10	FILE FASTENERS 50 PACK	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
	271526	2025/04/15	OFFICE FOR YOU (PTY) LTD	R262,40	R39,40	R301,80	3	STAMP C40 23 X 59MM	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
	271527	2025/04/15	OFFICE FOR YOU (PTY) LTD	R605,60	R90,84	R696,44	1	BROTHER - LAMINATED TZE TAPES - 12MM X 8M (BLACK ON WHITE)	CORPORATE SERVICES	CORP:INFO & COMMUNICATION TECHNOLOGY
	271527	2025/04/15	OFFICE FOR YOU (PTY) LTD	R30,00	R4,50	R34,50	2	INFO - STICKY NOTES 75MM X 75MM ASSORTED	CORPORATE SERVICES	CORP:INFO & COMMUNICATION TECHNOLOGY
	271527	2025/04/15	OFFICE FOR YOU (PTY) LTD	R210,00	R31,50	R241,50	6	PILOT - BL-G2 7 RETRACTABLE GEL ROLLERBALL PIN 0,7 MM (BLACK)	CORPORATE SERVICES	CORP:INFO & COMMUNICATION TECHNOLOGY
	271527	2025/04/15	OFFICE FOR YOU (PTY) LTD	R210,00	R31,50	R241,50	10	PILOT - BL-G2 7 RETRACTABLE GEL ROLLERBALL PIN 0,7MM (RED)	CORPORATE SERVICES	CORP:INFO & COMMUNICATION TECHNOLOGY
	271527	2025/04/15	OFFICE FOR YOU (PTY) LTD	R50,00	R7,50	R57,50	10	ARTLINE - 700 FINE TIP PERMANENT MARKER 0,7MM (BLACK)	CORPORATE SERVICES	CORP:INFO & COMMUNICATION TECHNOLOGY
	271527	2025/04/15	OFFICE FOR YOU (PTY) LTD	R178,00	R26,70	R204,70	2	PENTEL - MAXIFLO PUMP-IT WHITEBOARD MARKER BULLET TIP 4,0MM ASSORTED 4 PACK	CORPORATE SERVICES	CORP:INFO & COMMUNICATION TECHNOLOGY
90	271527	2025/04/15	OFFICE FOR YOU (PTY) LTD	R16,00	R2,40	R18,40	2	BOSTICK - PRESTIK (100G)	CORPORATE SERVICES	CORP:INFO & COMMUNICATION TECHNOLOGY
	271527	2025/04/15	OFFICE FOR YOU (PTY) LTD	R42,40	R6,36	R48,76	1	TREELINE - STAPLER (BLACK) FULL STRIP	CORPORATE SERVICES	CORP:INFO & COMMUNICATION TECHNOLOGY
	271527	2025/04/15	OFFICE FOR YOU (PTY) LTD	R25,00	R3,75	R28,75	1	ARTLINE - 90 PERMANENT MARKER 2,0MM - 5,0MM (BLACK) CHISEL TIP	CORPORATE SERVICES	CORP:INFO & COMMUNICATION TECHNOLOGY
	271527	2025/04/15	OFFICE FOR YOU (PTY) LTD	R19,80	R2,97	R22,77	1	BUTTERFLY - CUBE REFILLS (WHITE) 100MM X 100MM	CORPORATE SERVICES	CORP:INFO & COMMUNICATION TECHNOLOGY
	271527	2025/04/15	OFFICE FOR YOU (PTY) LTD	R99,00	R14,85	R113,85	1	MONAMI SIGMAFLO 220-B WHITEBOARD MARKER BULLET ASSTD (SET 4) (2MM) (PURPLE, GREEN, PINK, ORANGE)	CORPORATE SERVICES	CORP:INFO & COMMUNICATION TECHNOLOGY
91	271536	2025/04/15	KLEINMOND BOUHANDEL	R230,44	R34,56	R265,00	1	GLOVES GARDEN GREEN MEDIUM	COMMUNITY SERVICES	COMM:RESORTS:KLEINMOND & PALMIET
	271537	2025/04/15	HARIKISUN GENERAL DEALERS (PTY) LTD	R140,00	R0,00	R140,00	10	DELIVERY	MUNICIPAL PUBLIC SAFETY	MPS:DISASTER MANAGEMENT
	271537	2025/04/15	HARIKISUN GENERAL DEALERS (PTY) LTD	R240,00	R0,00	R240,00	6	DOOM	MUNICIPAL PUBLIC SAFETY	MPS:DISASTER MANAGEMENT
	271537	2025/04/15	HARIKISUN GENERAL DEALERS (PTY) LTD	R294,00	R0,00	R294,00	6	FURNITURE POLISH	MUNICIPAL PUBLIC SAFETY	MPS:DISASTER MANAGEMENT
92	271537	2025/04/15	HARIKISUN GENERAL DEALERS (PTY) LTD	R290,00	R0,00	R290,00	2	38CM X 65CM DISH CLOTH PACK OF 10	MUNICIPAL PUBLIC SAFETY	MPS:DISASTER MANAGEMENT
	271537	2025/04/15	HARIKISUN GENERAL DEALERS (PTY) LTD	R314,00	R0,00	R314,00	2	35CM X 35CM DISH CLOTH PACK OF 10	MUNICIPAL PUBLIC SAFETY	MPS:DISASTER MANAGEMENT
	271537	2025/04/15	HARIKISUN GENERAL DEALERS (PTY) LTD	R720,00	R0,00	R720,00	4	85L LARGE BLACK CONTAINER WITH LID	MUNICIPAL PUBLIC SAFETY	MPS:DISASTER MANAGEMENT
93	271538	2025/04/15	FORTUIN AE	R21 380,00	R0,00	R21 380,00	1	REPAIR AND SERVICE ELECTRIC FENCE	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:HM&KM
94	271540	2025/04/15	BEKA SCHREDER (PTY) LTD	R382,47	R57,37	R439,84	1	REPAIRE LED LUME MAXI	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:HM&KM
95	271541	2025/04/15	RPE ELECTRICAL WHOLESALERS	R1 090,00	R0,00	R1 090,00	2	HYDOR EF-1530 CEILING/WINDOW/WALL VENTILAITING FAN	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:HM&KM

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96	143295	2025/04/15	EPC CONSUMABLES	R7 490,00	R1 123,50	R8 613,50	2	2X HP - C1Q12A INK HP 727 - MATTE BLACK 300ML	CORPORATE SERVICES	CORP:INFO & COMMUNICATION TECHNOLOGY	
	143295	2025/04/15	EPC CONSUMABLES	R2 010,00	R301,50	R2 311,50	1	1X B3P19A INK HP 727 - CYAN 130ML	CORPORATE SERVICES	CORP:INFO & COMMUNICATION TECHNOLOGY	
	143295	2025/04/15	EPC CONSUMABLES	R2 010,00	R301,50	R2 311,50	1	1X B3P20A INK HP 727 - MAGENTA 130ML	CORPORATE SERVICES	CORP:INFO & COMMUNICATION TECHNOLOGY	
	143295	2025/04/15	EPC CONSUMABLES	R2 010,00	R301,50	R2 311,50	1	1X B3P2A INK HP 727 - GRAY 130ML	CORPORATE SERVICES	CORP:INFO & COMMUNICATION TECHNOLOGY	
	143295	2025/04/15	EPC CONSUMABLES	R2 010,00	R301,50	R2 311,50	1	1X B3P23A INK HP 727 - PHOTO BLACK 130ML	CORPORATE SERVICES	CORP:INFO & COMMUNICATION TECHNOLOGY	
	143295	2025/04/15	EPC CONSUMABLES	R2 010,00	R301,50	R2 311,50	1	1X B3P21A INK HP 727 - YELLOW 130ML	CORPORATE SERVICES	CORP:INFO & COMMUNICATION TECHNOLOGY	
	143295	2025/04/15	EPC CONSUMABLES	R1 670,00	R250,50	R1 920,50	1	1X HP LASERJET PRO 200 CF210X BLACK	CORPORATE SERVICES	CORP:INFO & COMMUNICATION TECHNOLOGY	
	143295	2025/04/15	EPC CONSUMABLES	R1 615,00	R242,25	R1 857,25	1	1X HP LASERJET PRO 200 CF212A YELLOW	CORPORATE SERVICES	CORP:INFO & COMMUNICATION TECHNOLOGY	
	143295	2025/04/15	EPC CONSUMABLES	R1 615,00	R242,25	R1 857,25	1	1X HP LASERJET PRO 200 CF213A MAGENTA	CORPORATE SERVICES	CORP:INFO & COMMUNICATION TECHNOLOGY	
	143295	2025/04/15	EPC CONSUMABLES	R1 615,00	R242,25	R1 857,25	1	1X HP LASERJET PRO 200 CR211A CYAN	CORPORATE SERVICES	CORP:INFO & COMMUNICATION TECHNOLOGY	
	143389	2025/04/15	AIM AND FIRE (PTY) LTD	R2 608,70	R391,30	R3 000,00	3	TIPPMANN BRAVO ONE INSPECTION AND SERVICE	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION	
	143389	2025/04/15	AIM AND FIRE (PTY) LTD	R7 173,92	R1 076,08	R8 250,00	8	TIPPMANN TPIX INSPECT AND SERVICE DEL R250	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION	
	98	143325	2025/04/15	RIGTECH SERVICES	R6 000,00	R900,00	R6 900,00	1	SKUIF VAN CONTAINER BY MASEKANE 500 METER NA INFORMELE TRADING AREA OORKANT BUILD IT IN GANSBAAI	COMMUNITY SERVICES	COMM: PARKS AND OPEN SPACES
	99	142844	2025/04/16	SJ HERHOLDT FURNITURES TOP CARPETS	R282,61	R42,39	R325,00	1	WD3 FLEECE VACUUM FILTER BAGS KARCHER - KFI 357 (4 PACK)	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
142844		2025/04/16	SJ HERHOLDT FURNITURES TOP CARPETS	R1 213,92	R182,08	R1 396,00	4	KARCHER CARTRIDGE FILTER - KFI 3310 - WD3	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES	
100	1433548	2025/04/16	EZOLIMO TRAINING AND SUPPLY (PTY) LTD	R14 950,00	R0,00	R14 950,00	23	ASBESTOS ABATEMENT REGULATIONS 2020: TRAINING FOR PEOPLE WORKING WITH ASBESTOS WATER PIPES.	CORPORATE SERVICES	CORP:HUMAN RESOURCES MANAGEMENT	
101	143339	2025/04/16	DERELIZE PRINTING	R3 750,00	R0,00	R3 750,00	500	BALL POINT PEN WITH OVERSTRAND LOGO	MUNICIPAL PUBLIC SAFETY	MPS:DISASTER MANAGEMENT	
	143339	2025/04/16	DERELIZE PRINTING	R3 750,00	R0,00	R3 750,00	500	HP PENCIL WITH PRINT	MUNICIPAL PUBLIC SAFETY	MPS:DISASTER MANAGEMENT	
	143339	2025/04/16	DERELIZE PRINTING	R2 950,00	R0,00	R2 950,00	500	RULER WITH PRINT	MUNICIPAL PUBLIC SAFETY	MPS:DISASTER MANAGEMENT	
	143339	2025/04/16	DERELIZE PRINTING	R5 950,00	R0,00	R5 950,00	500	RUBBER WRIST BAND WITH ENGRAVING	MUNICIPAL PUBLIC SAFETY	MPS:DISASTER MANAGEMENT	
	143339	2025/04/16	DERELIZE PRINTING	R8 000,00	R0,00	R8 000,00	200	A6 SPIRAL NOTEBOOK WITH PEN	MUNICIPAL PUBLIC SAFETY	MPS:DISASTER MANAGEMENT	
	143339	2025/04/16	DERELIZE PRINTING	R4 500,00	R0,00	R4 500,00	200	NON-WOVEN SHOPPER WITH BOTTOM GUSSET	MUNICIPAL PUBLIC SAFETY	MPS:DISASTER MANAGEMENT	
	143339	2025/04/16	DERELIZE PRINTING	R300,00	R0,00	R300,00	1	DELIVERY	MUNICIPAL PUBLIC SAFETY	MPS:DISASTER MANAGEMENT	
	142978	2025/04/16	GANSBAAI AIRCON AND REFRIGERATION CC	R5 400,00	R810,00	R6 210,00	12	SERVICE AIR CONDITIONER, INCLUDING TECTYLL TREATMENT AGAINST CORROSION - HERMANUS	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE	
	142978	2025/04/16	GANSBAAI AIRCON AND REFRIGERATION CC	R450,00	R67,50	R517,50	1	SERVICE AIR CONDITIONER, INCLUDING TECTYLL TREATMENT AGAINST CORROSION - DANGERPOINT HIGH SITE	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE	
	142978	2025/04/16	GANSBAAI AIRCON AND REFRIGERATION CC	R900,00	R135,00	R1 035,00	2	SERVICE AIR CONDITIONER, INCLUDING TECTYLL TREATMENT AGAINST CORROSION - ONRUS	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE	

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103	142978	2025/04/16	GANSBAAI AIRCON AND REFRIGERATION CC	R450,00	R67,50	R517,50	1	SERVICE AIR CONDITIONER, INCLUDING TECTYLL TREATMENT AGAINST CORROSION - STANFORD	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
	143850	2025/04/16	BIDVEST WALTONS	R1 593,00	R238,95	R1 831,95	50	PRIMELINE LEVER ARCH FILES A4 W71	FINANCIAL SERVICES	FIN:FINANCIAL ACCOUNTING
	143850	2025/04/16	BIDVEST WALTONS	R124,80	R18,72	R143,52	4	A4 LEVER ARCH FILE LABELS-WHITE	FINANCIAL SERVICES	FIN:FINANCIAL ACCOUNTING
104	143059	2025/04/16	NOLADA 8 (PTY) LTD	R1 996,00	R299,40	R2 295,40	2	NIGHTSEARCHER UV LED TACTICAL TORCH BLACK, 132 MM	CORPORATE SERVICES	CORP:INFO & COMMUNICATION TECHNOLOGY
	143859	2025/04/16	GILBERT'S CATERING	R1 330,00	R0,00	R1 330,00	2	2X SAVOURY PLATTERS AND JUICE FOR 15 PEOPLE FOR 29 APRIL 2025	INFRASTRUCTURE SERVICES	INFRA:CHIEF ENGINEER: INFRASTRUCTURE SERVICES
106	144066	2025/04/16	OFFICE FOR YOU (PTY) LTD	R29,00	R4,35	R33,35	1	BOSTIK CORRECTION TAPE 5MM X 8M	PLANNING AND DEVELOPMENT	P&D:PROPERTY MANAGEMENT
	144066	2025/04/16	OFFICE FOR YOU (PTY) LTD	R21,00	R3,15	R24,15	1	CLEAR TAPE 48 X 100	PLANNING AND DEVELOPMENT	P&D:PROPERTY MANAGEMENT
	144066	2025/04/16	OFFICE FOR YOU (PTY) LTD	R79,20	R11,88	R91,08	2	WARRIOR EX-POWER NAL CLIPS LARGE 6,4MM (BOX OF 50)	PLANNING AND DEVELOPMENT	P&D:PROPERTY MANAGEMENT
	144066	2025/04/16	OFFICE FOR YOU (PTY) LTD	R99,00	R14,85	R113,85	1	CROXLEY A4 JD158 EASI FILE COUNTER BOOK 192PGS	PLANNING AND DEVELOPMENT	P&D:PROPERTY MANAGEMENT
	144202	2025/04/16	ACDC EXPRESS HERMANUS	R1 137,51	R170,62	R1 308,13	10	COB 300LM SILACA GEL HEAD LAMP C/W BATTERY 1200MAH	INFRASTRUCTURE SERVICES	INFRA:STORMWATER:KLEINMOND
108	143413	2025/04/16	NOLADA 8 (PTY) LTD	R3 950,00	R592,50	R4 542,50	100	SPRAY PAINT G/D SATIN BLACK 300ML	INFRASTRUCTURE SERVICES	INFRA:ROADS:GANSBAAI & STANFORD
	143555	2025/04/16	NOLADA 8 (PTY) LTD	R4 400,00	R660,00	R5 060,00	40	LIME BUILDING AND PLASTER 25KG CLC	COMMUNITY SERVICES	COMM:SPORTSFIELDS
110	144197	2025/04/16	BIDVEST PRESTIGE TOILET HIRE	R1 304,35	R195,65	R1 500,00	2	2 X HIRE FLUSH TOILETS 17 APRIL 2025 - 22 APRIL 2025	COMMUNITY SERVICES	COMM:DIRECTOR:COMMUNITY SERVICES
	144197	2025/04/16	BIDVEST PRESTIGE TOILET HIRE	R41,74	R6,26	R48,00	1	INSURANCE FEE	COMMUNITY SERVICES	COMM:DIRECTOR:COMMUNITY SERVICES
	144197	2025/04/16	BIDVEST PRESTIGE TOILET HIRE	R85,22	R12,78	R98,00	1	HANDLING FEE	COMMUNITY SERVICES	COMM:DIRECTOR:COMMUNITY SERVICES
	144197	2025/04/16	BIDVEST PRESTIGE TOILET HIRE	R306,09	R45,91	R352,00	1	TRANSPORT DELIVERY & COLLECT TOILETS	COMMUNITY SERVICES	COMM:DIRECTOR:COMMUNITY SERVICES
	143899	2025/04/16	HERMANUS OFFICE NATIONAL	R1 474,14	R221,12	R1 695,26	1	CHAIR MATIC HBACK, ARMS, GAS (BLACK)	PLANNING AND DEVELOPMENT	P&D:BUILDING CONTROL
111	143689	2025/04/16	HERMANUS OFFICE NATIONAL	R5,53	R0,82	R6,35	1	PEN 0.7MM (BLACK)	FINANCIAL SERVICES	FIN:FINANCIAL ACCOUNTING
	143689	2025/04/16	HERMANUS OFFICE NATIONAL	R5,53	R0,82	R6,35	1	PEN 0.7MM RED	FINANCIAL SERVICES	FIN:FINANCIAL ACCOUNTING
	143689	2025/04/16	HERMANUS OFFICE NATIONAL	R25,27	R3,78	R29,05	1	PERMANENT MARKER 725 SFINE BLACK	FINANCIAL SERVICES	FIN:FINANCIAL ACCOUNTING
	143689	2025/04/16	HERMANUS OFFICE NATIONAL	R126,31	R18,94	R145,25	5	PERMANENT MARKER 700 FINE BLACK	FINANCIAL SERVICES	FIN:FINANCIAL ACCOUNTING
	143689	2025/04/16	HERMANUS OFFICE NATIONAL	R759,62	R113,94	R873,56	3	CALCULATOR LARGE DESK TRULY 2007A 12 DIGIT	FINANCIAL SERVICES	FIN:FINANCIAL ACCOUNTING
	143689	2025/04/16	HERMANUS OFFICE NATIONAL	R224,25	R33,63	R257,88	25	BINDING COMBS 51MM BLACK	FINANCIAL SERVICES	FIN:FINANCIAL ACCOUNTING
	143689	2025/04/16	HERMANUS OFFICE NATIONAL	R120,05	R18,00	R138,05	1	STAPLER PUIER KANGARO HP45	FINANCIAL SERVICES	FIN:FINANCIAL ACCOUNTING
	143689	2025/04/16	HERMANUS OFFICE NATIONAL	R174,80	R26,22	R201,02	5	HYBRID GEL GRIP PENTEL 0.7MM BLACK	FINANCIAL SERVICES	FIN:FINANCIAL ACCOUNTING
	143689	2025/04/16	HERMANUS OFFICE NATIONAL	R85,87	R12,88	R98,75	1	AAA BATTERIES DURACELL 4PACK	FINANCIAL SERVICES	FIN:FINANCIAL ACCOUNTING

Requisition #	Order #	Order Date	Creditor Name	Amount (Excl VAT)	VAT	Amount (Incl VAT)	Quantity	Description of goods/service	Directorate	Department
113	143689	2025/04/16	HERMANUS OFFICE NATIONAL	R21,81	R3,27	R25,08	1	PAPER CUBE REFILL WHITE	FINANCIAL SERVICES	FIN:FINANCIAL ACCOUNTING
	143689	2025/04/16	HERMANUS OFFICE NATIONAL	R41,50	R6,23	R47,73	5	HIGHLIGHTER YELLOW	FINANCIAL SERVICES	FIN:FINANCIAL ACCOUNTING
	143689	2025/04/16	HERMANUS OFFICE NATIONAL	R4,40	R0,66	R5,06	1	ERASER	FINANCIAL SERVICES	FIN:FINANCIAL ACCOUNTING
	143689	2025/04/16	HERMANUS OFFICE NATIONAL	R5,52	R0,83	R6,35	1	PAPER CLIPS 33MM WHITE 100PK	FINANCIAL SERVICES	FIN:FINANCIAL ACCOUNTING
	143689	2025/04/16	HERMANUS OFFICE NATIONAL	R35,64	R5,35	R40,99	12	FOLDBACK CLIPS 41MM	FINANCIAL SERVICES	FIN:FINANCIAL ACCOUNTING
	143689	2025/04/16	HERMANUS OFFICE NATIONAL	R2,67	R0,40	R3,07	1	NO 00 FINGER CONES	FINANCIAL SERVICES	FIN:FINANCIAL ACCOUNTING
	143689	2025/04/16	HERMANUS OFFICE NATIONAL	R4,68	R0,70	R5,38	1	PEN BP SCHNEIDER 0.5MM FINE BLACK	FINANCIAL SERVICES	FIN:FINANCIAL ACCOUNTING
	143689	2025/04/16	HERMANUS OFFICE NATIONAL	R4,68	R0,70	R5,38	1	PEN BP SCHNEIDER 0.5MM FINE RED	FINANCIAL SERVICES	FIN:FINANCIAL ACCOUNTING
	143689	2025/04/16	HERMANUS OFFICE NATIONAL	R20,26	R3,04	R23,30	1	ENV DLB CROXLEY WHITE 25PK	FINANCIAL SERVICES	FIN:FINANCIAL ACCOUNTING
	142929	2025/04/16	BOLT AND ENGINEERING DISTRIBUTORS (PTY) LTD	R9 423,07	R1 413,46	R10 836,53	1	EARTH CLAMP TESTER	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:HM&KM
114	143746	2025/04/16	GANSBAAI BUILD IT (PTY) LTD	R246,08	R36,91	R282,99	1	RHINOBOARD 6.4 X 1200 X 3600	COMMUNITY SERVICES	COMM:SPORTSFIELDS
	143746	2025/04/16	GANSBAAI BUILD IT (PTY) LTD	R139,08	R20,86	R159,94	4	ISO GLUE 280ML GLUE DEVIL	COMMUNITY SERVICES	COMM:SPORTSFIELDS
	143746	2025/04/16	GANSBAAI BUILD IT (PTY) LTD	R69,54	R10,43	R79,97	1	ACRYLIC PAINTERS MATE VALUE PACK 3	COMMUNITY SERVICES	COMM:SPORTSFIELDS
	143746	2025/04/16	GANSBAAI BUILD IT (PTY) LTD	R28,68	R4,30	R32,98	1	SEALANT ACRYLIC WHITE 260ML ALCOLIN	COMMUNITY SERVICES	COMM:SPORTSFIELDS
	143746	2025/04/16	GANSBAAI BUILD IT (PTY) LTD	R130,38	R19,56	R149,94	6	FLOOR PAPER 80 GRID BUILD IT	COMMUNITY SERVICES	COMM:SPORTSFIELDS
	143746	2025/04/16	GANSBAAI BUILD IT (PTY) LTD	R43,46	R6,52	R49,98	2	FLOOR PAPER 100 GRID BUILD IT	COMMUNITY SERVICES	COMM:SPORTSFIELDS
	143475	2025/04/16	OFFICE FOR YOU (PTY) LTD	R1 850,00	R277,50	R2 127,50	1	BLACK MESH BACK.MECHANISM:SWIVEL AND TILT CHAIR	COMMUNITY SERVICES	COMM:RESORTS:ONRUS CARAVAN PARK
	143928	2025/04/16	PLUMBLINK SA (PTY) LTD	R203,47	R30,51	R233,98	6	PLUMLINE PVC DOME URINAL WASTE CP 40MM	INFRASTRUCTURE SERVICES	INFRA:SEWERAGE:HERMANUS
	143294	2025/04/16	AMOROC DOORS	R6 782,61	R1 017,39	R7 800,00	1	HL 600 OPERATOR STANDARD WITH 220V REMOTE CONTROL PANEL,	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:GB&ST
	143294	2025/04/16	AMOROC DOORS	R739,14	R110,86	R850,00	1	LABOUR	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:GB&ST
118	143756	2025/04/17	HERMANUS OFFICE NATIONAL	R1 199,90	R0,00	R1 199,90	5	BEVERAGE COFFEE JACOBS KRONUNG 200G MILD	MUNICIPAL PUBLIC SAFETY	MPS:TRAFFIC SERVICES
	143756	2025/04/17	HERMANUS OFFICE NATIONAL	R77,90	R0,00	R77,90	1	SUGAR WHITE 2.5KG	MUNICIPAL PUBLIC SAFETY	MPS:TRAFFIC SERVICES
119	143520	2025/04/17	BOLT AND ENGINEERING DISTRIBUTORS (PTY) LTD	R1 848,74	R277,31	R2 126,05	2	HERITAGE GREEN 20L	COMMUNITY SERVICES	COMM:CEMETERIES
	143520	2025/04/17	BOLT AND ENGINEERING DISTRIBUTORS (PTY) LTD	R99,32	R14,90	R114,22	4	PAINT ROLLER REFILL 225MM	COMMUNITY SERVICES	COMM:CEMETERIES
	143520	2025/04/17	BOLT AND ENGINEERING DISTRIBUTORS (PTY) LTD	R76,60	R11,49	R88,09	2	PAINT ROLLER 225MM	COMMUNITY SERVICES	COMM:CEMETERIES
	143520	2025/04/17	BOLT AND ENGINEERING DISTRIBUTORS (PTY) LTD	R95,86	R14,38	R110,24	2	PAINT BRUSH 100MM	COMMUNITY SERVICES	COMM:CEMETERIES
	143520	2025/04/17	BOLT AND ENGINEERING DISTRIBUTORS (PTY) LTD						COMMUNITY SERVICES	COMM:CEMETERIES

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120	271638	2025/04/17	BOLT AND ENGINEERING DISTRIBUTORS (PTY) LTD	R63,12	R9,47	R72,59	2	PAINT BRUSH 75MM	COMMUNITY SERVICES	COMM:CEMETERIES
	271639	2025/04/22	KAAP AGRIMARK LIQUORMARK PAKMARK AGRIOLOG	R308,00	R46,20	R354,20	4	PLAS AEROLAC POST OFFICE RED 300ML	MUNICIPAL PUBLIC SAFETY	MPS:TRAFFIC SERVICES
121	271640	2025/04/22	VISSER PAINTERS	R4 800,00	R0,00	R4 800,00	1	REMOVE, SUPPLY AND INSTALL DOORFRAME, DOOR & GATE	COMMUNITY SERVICES	COMM:LIBRARY SERVICES
	271641	2025/04/22	OFFICE FOR YOU (PTY) LTD	R186,80	R28,02	R214,82	2	DIARIES A4 2025	COMMUNITY SERVICES	COMM:HOUSING ADMINISTRATION
122	271641	2025/04/22	OFFICE FOR YOU (PTY) LTD	R1 000,00	R150,00	R1 150,00	100	ASSORTED PLAIN DIVIDERS 10 TAB COLOR	COMMUNITY SERVICES	COMM:HOUSING ADMINISTRATION
	271641	2025/04/22	OFFICE FOR YOU (PTY) LTD	R118,00	R17,70	R135,70	10	DIVIDERS JAN - DEC COLOR	COMMUNITY SERVICES	COMM:HOUSING ADMINISTRATION
	271641	2025/04/22	OFFICE FOR YOU (PTY) LTD	R180,00	R27,00	R207,00	10	HIGHLIGHTERS PACK OF 4	COMMUNITY SERVICES	COMM:HOUSING ADMINISTRATION
	271641	2025/04/22	OFFICE FOR YOU (PTY) LTD	R180,00	R27,00	R207,00	10	192 PAGE COUNTER BOOK A4	COMMUNITY SERVICES	COMM:HOUSING ADMINISTRATION
	271641	2025/04/22	OFFICE FOR YOU (PTY) LTD	R64,00	R9,60	R73,60	4	PRESTIK 100G	COMMUNITY SERVICES	COMM:HOUSING ADMINISTRATION
	271641	2025/04/22	OFFICE FOR YOU (PTY) LTD	R108,00	R16,20	R124,20	1	HB PENCIL (PACK OF 12)	COMMUNITY SERVICES	COMM:HOUSING ADMINISTRATION
	271641	2025/04/22	OFFICE FOR YOU (PTY) LTD	R80,00	R12,00	R92,00	5	SIGN HERE POP UP STICKER	COMMUNITY SERVICES	COMM:HOUSING ADMINISTRATION
	271641	2025/04/22	OFFICE FOR YOU (PTY) LTD	R195,00	R29,25	R224,25	5	GLUE STICK 43G	COMMUNITY SERVICES	COMM:HOUSING ADMINISTRATION
	271641	2025/04/22	OFFICE FOR YOU (PTY) LTD	R25,00	R3,75	R28,75	5	PERMANENT MARKER (BLACK)	COMMUNITY SERVICES	COMM:HOUSING ADMINISTRATION
	271642	2025/04/22	STARTUNE (PTY) LTD	R4 196,96	R629,54	R4 826,50	10	SAFETY BOOTS: SIZE 5 BLACK	FINANCIAL SERVICES	FIN:SUPPLY CHAIN MANAGEMENT
	271642	2025/04/22	STARTUNE (PTY) LTD	R5 036,35	R755,45	R5 791,80	12	SAFETY BOOTS: SIZE 6 BLACK	FINANCIAL SERVICES	FIN:SUPPLY CHAIN MANAGEMENT
	123	271642	2025/04/22	STARTUNE (PTY) LTD	R6 295,44	R944,31	R7 239,75	15	SAFETY BOOTS: SIZE 7 BLACK	FINANCIAL SERVICES
271642		2025/04/22	STARTUNE (PTY) LTD	R5 036,35	R755,45	R5 791,80	12	SAFETY BOOTS: SIZE 8 BLACK	FINANCIAL SERVICES	FIN:SUPPLY CHAIN MANAGEMENT
124	271642	2025/04/22	STARTUNE (PTY) LTD	R4 196,96	R629,54	R4 826,50	10	SAFETY BOOTS: SIZE 9 BLACK	FINANCIAL SERVICES	FIN:SUPPLY CHAIN MANAGEMENT
	271648	2025/04/22	ENVIRONMENTAL SAFETY SYSTEMS CC	R1 330,00	R199,50	R1 529,50	19	REPLACE ZIPS	MUNICIPAL PUBLIC SAFETY	MPS:FIRE, RESCUE & DISASTER MANAGEMENT
125	271648	2025/04/22	ENVIRONMENTAL SAFETY SYSTEMS CC	R140,00	R21,00	R161,00	2	REPLACE INNER ZIPS	MUNICIPAL PUBLIC SAFETY	MPS:FIRE, RESCUE & DISASTER MANAGEMENT
	271648	2025/04/22	ENVIRONMENTAL SAFETY SYSTEMS CC	R7 000,00	R1 050,00	R8 050,00	99	PATCH HOLES	MUNICIPAL PUBLIC SAFETY	MPS:FIRE, RESCUE & DISASTER MANAGEMENT
125	271648	2025/04/22	ENVIRONMENTAL SAFETY SYSTEMS CC	R11 230,00	R1 684,50	R12 914,50	1	LABOUR COST	MUNICIPAL PUBLIC SAFETY	MPS:FIRE, RESCUE & DISASTER MANAGEMENT
	271648	2025/04/22	ENVIRONMENTAL SAFETY SYSTEMS CC	R5 525,00	R828,75	R6 353,75	20	REPLACE REFLECTIVE	MUNICIPAL PUBLIC SAFETY	MPS:FIRE, RESCUE & DISASTER MANAGEMENT
125	271657	2025/04/22	NOLADA 8 (PTY) LTD	R830,00	R124,50	R954,50	2	DOOR DEEP MOULDER 2 PANEL CLASSOQUE 813	COMMUNITY SERVICES	COMM:SPORTSFIELDS
	271657	2025/04/22	NOLADA 8 (PTY) LTD	R334,00	R50,10	R384,10	2	LOCKSET BBL 2L ECONO CHOME HANDLE	COMMUNITY SERVICES	COMM:SPORTSFIELDS
143567	271657	2025/04/22	NOLADA 8 (PTY) LTD	R190,00	R28,50	R218,50	2	HINGE B/BEARING STAINLESS STEEL 100 X 75 - C	COMMUNITY SERVICES	COMM:SPORTSFIELDS

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126	271657	2025/04/22	NOLADA 8 (PTY) LTD	R2 115,00	R317,25	R2 432,25	3	SHUTTERBOARD 2440MM X 1220MM X 21MM	COMMUNITY SERVICES	COMM:SPORTSFIELDS
	271657	2025/04/22	NOLADA 8 (PTY) LTD	R224,00	R33,60	R257,60	4	SELF TAPPER PAN PZ 10 X 50 - 10 A	COMMUNITY SERVICES	COMM:SPORTSFIELDS
127	271658	2025/04/22	LUMBER & LAWN	R3 656,21	R548,43	R4 204,64	2	JACKET FUNCTION UNIVERSAL SZ S	COMMUNITY SERVICES	COMM:PARKS AND OPEN SPACES
	271658	2025/04/22	LUMBER & LAWN	R1 828,11	R274,21	R2 102,32	1	JACKET FUNCTION UNIVERSAL SZ M	COMMUNITY SERVICES	COMM:PARKS AND OPEN SPACES
	271658	2025/04/22	LUMBER & LAWN	R1 828,11	R274,21	R2 102,32	1	JACKET FUNCTION UNIVERSAL SZ L	COMMUNITY SERVICES	COMM:PARKS AND OPEN SPACES
	271658	2025/04/22	LUMBER & LAWN	R3 656,21	R548,43	R4 204,64	2	JACKET FUNCTION UNIVERSAL SZ XL	COMMUNITY SERVICES	COMM:PARKS AND OPEN SPACES
	271658	2025/04/22	LUMBER & LAWN	R1 828,10	R274,21	R2 102,31	1	JACKET FUNCTION UNIVERSAL SZ XXL	COMMUNITY SERVICES	COMM:PARKS AND OPEN SPACES
	271661	2025/04/23	DERELIZE PRINTING	R1 790,00	R0,00	R1 790,00	5	LOGBOOK PER ATTACHED QUOTE	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
128	271661	2025/04/23	DERELIZE PRINTING	R200,00	R0,00	R200,00	1	DELIVERY	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
	271662	2025/04/23	PRETORIUS MEUBELS DAVIDSON BOARDS & EXOTIC WOODS	R1 174,47	R176,17	R1 350,64	1	NATURAL OAK MFC	MUNICIPAL PUBLIC SAFETY	MPS:TRAFFIC SERVICES
129	271662	2025/04/23	PRETORIUS MEUBELS DAVIDSON BOARDS & EXOTIC WOODS	R55,00	R8,25	R63,25	1	CUTTING OF FULL BAORDS	MUNICIPAL PUBLIC SAFETY	MPS:TRAFFIC SERVICES
	271662	2025/04/23	PRETORIUS MEUBELS DAVIDSON BOARDS & EXOTIC WOODS	R17,85	R2,68	R20,53	3	NATURAL OAK 1 X 20MM	MUNICIPAL PUBLIC SAFETY	MPS:TRAFFIC SERVICES
	271662	2025/04/23	PRETORIUS MEUBELS DAVIDSON BOARDS & EXOTIC WOODS	R16,53	R2,48	R19,01	3	BONDING FOR 1MM	MUNICIPAL PUBLIC SAFETY	MPS:TRAFFIC SERVICES
	271663	2025/04/23	PPF HERMANUS	R140,40	R21,06	R161,46	2	PVC JUNCTION UG 110 X 45 PLN	INFRASTRUCTURE SERVICES	INFRA:SEWERAGE:HERMANUS
129	271663	2025/04/23	PPF HERMANUS	R260,00	R39,00	R299,00	4	PVC BEND UG 110MM X 45 PLN	INFRASTRUCTURE SERVICES	INFRA:SEWERAGE:HERMANUS
	271663	2025/04/23	PPF HERMANUS	R70,20	R10,53	R80,73	1	PVC RODDING EYE 110MM X 45	INFRASTRUCTURE SERVICES	INFRA:SEWERAGE:HERMANUS
	271664	2025/04/23	ERIC BOOKER PROMOTIONS (PTY) LTD	R38,87	R5,83	R44,70	1	NAIL PLUGS	COMMUNITY SERVICES	COMM:SPORTSFIELDS
	271664	2025/04/23	ERIC BOOKER PROMOTIONS (PTY) LTD	R74,70	R11,20	R85,90	1	CABLE TIES	COMMUNITY SERVICES	COMM:SPORTSFIELDS
	271664	2025/04/23	ERIC BOOKER PROMOTIONS (PTY) LTD	R24,18	R3,62	R27,80	1	CUO SQUARE	COMMUNITY SERVICES	COMM:SPORTSFIELDS
	271664	2025/04/23	ERIC BOOKER PROMOTIONS (PTY) LTD	R28,61	R4,29	R32,90	1	NAILS WIRE	COMMUNITY SERVICES	COMM:SPORTSFIELDS
	271664	2025/04/23	ERIC BOOKER PROMOTIONS (PTY) LTD	R31,57	R4,73	R36,30	1	BARREL BOLTS	COMMUNITY SERVICES	COMM:SPORTSFIELDS
	271664	2025/04/23	ERIC BOOKER PROMOTIONS (PTY) LTD	R69,14	R10,36	R79,50	1	HANDEL (DOOR)	COMMUNITY SERVICES	COMM:SPORTSFIELDS
	271664	2025/04/23	ERIC BOOKER PROMOTIONS (PTY) LTD	R41,22	R6,18	R47,40	2	DRILL BIT 5.5MM	COMMUNITY SERVICES	COMM:SPORTSFIELDS
	271664	2025/04/23	ERIC BOOKER PROMOTIONS (PTY) LTD	R37,92	R5,68	R43,60	2	DRILL BIT 5MM	COMMUNITY SERVICES	COMM:SPORTSFIELDS
129	271664	2025/04/23	ERIC BOOKER PROMOTIONS (PTY) LTD	R28,27	R4,23	R32,50	1	RIVET	COMMUNITY SERVICES	COMM:SPORTSFIELDS
	271664	2025/04/23	ERIC BOOKER PROMOTIONS (PTY) LTD	R28,61	R4,29	R32,90	1	100MM NAIL RINGS	COMMUNITY SERVICES	COMM:SPORTSFIELDS

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144119	271664	2025/04/23	ERIC BOOKER PROMOTIONS (PTY) LTD	R30,44	R4,56	R35,00	2	NAIL RINGS SMALL	COMMUNITY SERVICES	COMM:SPORTSFIELDS
144119	271664	2025/04/23	ERIC BOOKER PROMOTIONS (PTY) LTD	R80,00	R12,00	R92,00	4	BRUSHES	COMMUNITY SERVICES	COMM:SPORTSFIELDS
144119	271664	2025/04/23	ERIC BOOKER PROMOTIONS (PTY) LTD	R73,74	R11,06	R84,80	2	ROPE (20M X 7M)	COMMUNITY SERVICES	COMM:SPORTSFIELDS
144119	271664	2025/04/23	ERIC BOOKER PROMOTIONS (PTY) LTD	R26,09	R3,91	R30,00	2	M SCREWS M5 X 16	COMMUNITY SERVICES	COMM:SPORTSFIELDS
144119	271664	2025/04/23	ERIC BOOKER PROMOTIONS (PTY) LTD	R107,83	R16,17	R124,00	1	SELF DRILL 12X 38	COMMUNITY SERVICES	COMM:SPORTSFIELDS
144119	271664	2025/04/23	ERIC BOOKER PROMOTIONS (PTY) LTD	R44,53	R6,67	R51,20	1	25MM PADLOCK	COMMUNITY SERVICES	COMM:SPORTSFIELDS
144119	271664	2025/04/23	ERIC BOOKER PROMOTIONS (PTY) LTD	R65,74	R9,86	R75,60	1	RATCHET NR 10	COMMUNITY SERVICES	COMM:SPORTSFIELDS
144119	271664	2025/04/23	ERIC BOOKER PROMOTIONS (PTY) LTD	R67,14	R10,06	R77,20	1	SUPERSPRY SILVER	COMMUNITY SERVICES	COMM:SPORTSFIELDS
144119	271664	2025/04/23	ERIC BOOKER PROMOTIONS (PTY) LTD	R60,00	R9,00	R69,00	1	SUGER SOAP	COMMUNITY SERVICES	COMM:SPORTSFIELDS
144119	271664	2025/04/23	ERIC BOOKER PROMOTIONS (PTY) LTD	R20,35	R3,05	R23,40	1	SPONGE	COMMUNITY SERVICES	COMM:SPORTSFIELDS
144119	271664	2025/04/23	ERIC BOOKER PROMOTIONS (PTY) LTD	R126,44	R18,96	R145,40	1	PADLOCK	COMMUNITY SERVICES	COMM:SPORTSFIELDS
144119	271664	2025/04/23	ERIC BOOKER PROMOTIONS (PTY) LTD	R27,05	R4,05	R31,10	1	WIRE BRUSH (BIG)	COMMUNITY SERVICES	COMM:SPORTSFIELDS
144119	271664	2025/04/23	ERIC BOOKER PROMOTIONS (PTY) LTD	R27,66	R4,14	R31,80	1	WIRE BRUSH	COMMUNITY SERVICES	COMM:SPORTSFIELDS
144119	271664	2025/04/23	ERIC BOOKER PROMOTIONS (PTY) LTD	R30,44	R4,56	R35,00	1	POZI BITS	COMMUNITY SERVICES	COMM:SPORTSFIELDS
144119	271664	2025/04/23	ERIC BOOKER PROMOTIONS (PTY) LTD	R15,22	R2,28	R17,50	1	SCREWDRIVER	COMMUNITY SERVICES	COMM:SPORTSFIELDS
144119	271664	2025/04/23	ERIC BOOKER PROMOTIONS (PTY) LTD	R36,09	R5,41	R41,50	1	PATCH & PAINT	COMMUNITY SERVICES	COMM:SPORTSFIELDS
144119	271664	2025/04/23	ERIC BOOKER PROMOTIONS (PTY) LTD	R14,35	R2,15	R16,50	1	SCRAPER SET	COMMUNITY SERVICES	COMM:SPORTSFIELDS
144119	271664	2025/04/23	ERIC BOOKER PROMOTIONS (PTY) LTD	R126,44	R18,96	R145,40	2	D SHACKLES	COMMUNITY SERVICES	COMM:SPORTSFIELDS
144119	271664	2025/04/23	ERIC BOOKER PROMOTIONS (PTY) LTD	R176,09	R26,41	R202,50	1	HAMMER	COMMUNITY SERVICES	COMM:SPORTSFIELDS
144119	271664	2025/04/23	ERIC BOOKER PROMOTIONS (PTY) LTD	R74,79	R11,21	R86,00	2	DRILL BITS	COMMUNITY SERVICES	COMM:SPORTSFIELDS
144119	271664	2025/04/23	ERIC BOOKER PROMOTIONS (PTY) LTD	R12,53	R1,87	R14,40	1	BRUSH 100MM	COMMUNITY SERVICES	COMM:SPORTSFIELDS
144119	271664	2025/04/23	ERIC BOOKER PROMOTIONS (PTY) LTD	R64,35	R9,65	R74,00	5	SPRAYERS	COMMUNITY SERVICES	COMM:SPORTSFIELDS
144119	271664	2025/04/23	ERIC BOOKER PROMOTIONS (PTY) LTD	R17,66	R2,64	R20,30	1	SPRYERS SMALL	COMMUNITY SERVICES	COMM:SPORTSFIELDS
143832	271665	2025/04/23	GILBERT'S CATERING	R1 160,00	R0,00	R1 160,00	2	SAVOURY PLATTER AND JUICE: (29 MAY & 26 JUNE 2025 @ 12:00)	CORPORATE SERVICES	CORP:HUMAN RESOURCES MANAGEMENT
143832	271665	2025/04/23	GILBERT'S CATERING	R200,00	R0,00	R200,00	2	DELIVERY 29 MAY & 26 JUNE 2025	CORPORATE SERVICES	CORP:HUMAN RESOURCES MANAGEMENT
143803	271666	2025/04/23	ACDC EXPRESS HERMANUS	R450,45	R67,56	R518,01	2	230VAC 30W LED ALUM FLOOD LIGHT	INFRASTRUCTURE SERVICES	INFRA-ELECTRICAL:HM&KM

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133	271667	2025/04/23	GLASSMEN HERMANUS (PTY) LTD	R1 293,92	R194,08	R1 488,00	1	4MM DECORVUE CTS PACIFIC" W 0.450 X H 0.520 + INSTALLATION"	COMMUNITY SERVICES	COMM:RESORTS:HAWSTON SWIMMING POOL & CARAVAN PARK
	271668	2025/04/23	HERMANUS OFFICE NATIONAL	R92,80	R13,90	R106,70	4	CORRECTION TAPE CROXLEY 6M	PLANNING AND DEVELOPMENT	P&D:BUILDING CONTROL
134	271668	2025/04/23	HERMANUS OFFICE NATIONAL	R1 027,00	R154,00	R1 181,00	2	BOND PAPER PLOTTER 80GSM - 841 X 150 X CORE 76	PLANNING AND DEVELOPMENT	P&D:BUILDING CONTROL
	271669	2025/04/23	WE GREEN AND PROJECTS (PTY) LTD	R2 150,00	R0,00	R2 150,00	1	CLEANING OF CARPETS 150 SQUARE METERS	COMMUNITY SERVICES	COMM:LIBRARY SERVICES
135	271670	2025/04/23	HERMANUS BUILD IT (PTY) LTD	R239,95	R35,99	R275,94	6	BOLD EYE 8MM X 150MM (2)	COMMUNITY SERVICES	COMM:REFUSE REMOVAL:KLEINMOND
	271670	2025/04/23	HERMANUS BUILD IT (PTY) LTD	R478,26	R71,72	R549,98	1	RIVERT GUN PUMP MASON	COMMUNITY SERVICES	COMM:REFUSE REMOVAL:KLEINMOND
136	271675	2025/04/23	BIDVEST WALTONS	R20 300,00	R3 045,00	R23 345,00	14	METAL SHELVING STAND : TIER GREY COLOUR	COMMUNITY SERVICES	COMM:HOUSING ADMINISTRATION
	271678	2025/04/23	MARINE CARPET & UPHOLSTERY STEAMCLEANING	R1 920,00	R0,00	R1 920,00	16	STEAM CLEAN SINGLE MATTRESSES HERMANUS FIRE STATION	MUNICIPAL PUBLIC SAFETY	MPS:FIRE, RESCUE & DISASTER MANAGEMENT
137	271678	2025/04/23	MARINE CARPET & UPHOLSTERY STEAMCLEANING	R450,00	R0,00	R450,00	1	STEAM CLEAN L-SHAPE COUCH HERMANUS FIRE STATION	MUNICIPAL PUBLIC SAFETY	MPS:FIRE, RESCUE & DISASTER MANAGEMENT
	271678	2025/04/23	MARINE CARPET & UPHOLSTERY STEAMCLEANING	R720,00	R0,00	R720,00	6	STEAM CLEAN MATTRESSES GANSBAAI FIRE STATION	MUNICIPAL PUBLIC SAFETY	MPS:FIRE, RESCUE & DISASTER MANAGEMENT
138	271678	2025/04/23	MARINE CARPET & UPHOLSTERY STEAMCLEANING	R450,00	R0,00	R450,00	1	STEAM CLEAN L-SHAPE COUCH GANSBAAI FIRE STATION	MUNICIPAL PUBLIC SAFETY	MPS:FIRE, RESCUE & DISASTER MANAGEMENT
	271678	2025/04/23	MARINE CARPET & UPHOLSTERY STEAMCLEANING	R1 080,00	R0,00	R1 080,00	9	STEAM CLEAN MATTRESSES KLEINMOND FIRE STATION	MUNICIPAL PUBLIC SAFETY	MPS:FIRE, RESCUE & DISASTER MANAGEMENT
139	271678	2025/04/23	MARINE CARPET & UPHOLSTERY STEAMCLEANING	R200,00	R0,00	R200,00	2	STEAM CLEAN SINGLE COUCH KLEINMOND FIRE STATION	MUNICIPAL PUBLIC SAFETY	MPS:FIRE, RESCUE & DISASTER MANAGEMENT
	271678	2025/04/23	MARINE CARPET & UPHOLSTERY STEAMCLEANING	R200,00	R0,00	R200,00	1	STEAM CLEAN TWO-SEATER COUCH KLEINMOND FIRE STATION	MUNICIPAL PUBLIC SAFETY	MPS:FIRE, RESCUE & DISASTER MANAGEMENT
140	271678	2025/04/23	MARINE CARPET & UPHOLSTERY STEAMCLEANING	R1 014,00	R0,00	R1 014,00	1	THREE-SEATER COUCH KLEINMOND +DEL R714	MUNICIPAL PUBLIC SAFETY	MPS:FIRE, RESCUE & DISASTER MANAGEMENT
	271680	2025/04/23	KLEINMOND BUILD IT	R191,29	R28,69	R219,98	2	BBL LOCKSET 2 LEVER ECONO Y-KEY CH CARDED	INFRASTRUCTURE SERVICES	INFRA:ROADS:KLEINMOND
141	271680	2025/04/23	KLEINMOND BUILD IT	R86,91	R13,04	R99,95	2	TWIN + EARTH FLAT 1.5MM WHITE PER METER	INFRASTRUCTURE SERVICES	INFRA:ROADS:KLEINMOND
	271681	2025/04/23	FLO-RITE IRRIGATION CC	R330,44	R49,56	R380,00	20	COMPRESSION 25MM X3/4 FEM ADAPTOR	INFRASTRUCTURE SERVICES	INFRA:WATER:KLEINMOND
142	271681	2025/04/23	FLO-RITE IRRIGATION CC	R339,14	R50,86	R390,00	20	ELYSEE COMPRESSION 25MM X 3/4 ' FEM ELBOW	INFRASTRUCTURE SERVICES	INFRA:WATER:KLEINMOND
	271682	2025/04/23	NOLADA 8 (PTY) LTD	R1 350,00	R202,50	R1 552,50	6	PIPE PVC UG 110MM CREAM 6.0M	INFRASTRUCTURE SERVICES	INFRA:WATER:KLEINMOND
143	271682	2025/04/23	NOLADA 8 (PTY) LTD	R264,60	R39,69	R304,29	6	UG PLN BEND 90-DEG 110MM UBR42	INFRASTRUCTURE SERVICES	INFRA:WATER:KLEINMOND
	271682	2025/04/23	NOLADA 8 (PTY) LTD	R495,20	R74,28	R569,48	8	UG 45-DEG PLAIN JUNCTION 110MM	INFRASTRUCTURE SERVICES	INFRA:WATER:KLEINMOND
144	271682	2025/04/23	NOLADA 8 (PTY) LTD	R165,20	R24,78	R189,98	4	UG 45-DEG ROD EYE 110MM	INFRASTRUCTURE SERVICES	INFRA:WATER:KLEINMOND
	271682	2025/04/23	NOLADA 8 (PTY) LTD	R434,40	R65,16	R499,56	8	UG ACCESS BEND 45-DEG 110MM	INFRASTRUCTURE SERVICES	INFRA:WATER:KLEINMOND
145	271682	2025/04/23	NOLADA 8 (PTY) LTD	R55,20	R8,28	R63,48	1	GENERAL PURPOSE LUBRICANT 1LT	INFRASTRUCTURE SERVICES	INFRA:WATER:KLEINMOND
	271682	2025/04/23	NOLADA 8 (PTY) LTD	R181,80	R27,27	R209,07	6	SV STR PAN COLLAR SOLVENT WELD 110MM	INFRASTRUCTURE SERVICES	INFRA:WATER:KLEINMOND

Requisition #	Order #	Order Date	Creditor Name	Amount (Excl VAT)	VAT	Amount (Incl VAT)	Quantity	Description of goods/service	Directorate	Department
142	271683	2025/04/23	HERMANUS OFFICE NATIONAL	R1 493,97	R224,09	R1 718,06	60	FILE LEVER ARCH ON BLACK	FINANCIAL SERVICES	FIN:EXPENDITURE, FLEET & ASSET MANAGEMENT
	271683	2025/04/23	HERMANUS OFFICE NATIONAL	R95,60	R14,34	R109,94	2	LEVER ARCH FILE LABELS TOWER FLU GREEN 12PK	FINANCIAL SERVICES	FIN:EXPENDITURE, FLEET & ASSET MANAGEMENT
143	271684	2025/04/23	ANTON'S CONCRETE AND STEEL (PTY) LTD	R650,00	R0,00	R650,00	1	REPAIRS TO SEA RESCUE MOBILE CHAIR, AND REPLACE BEARINGS AND NUT	COMMUNITY SERVICES	COMM:BEACHES
	271685	2025/04/23	OVERBERG AGRI BEDRYWE (PTY) LTD	R1 667,83	R250,17	R1 918,00	14	CEMENT SUREBUILD 42.5 50KG PPC	COMMUNITY SERVICES	COMM:SPORTSFIELDS
145	271686	2025/04/23	VISSER PAINTERS	R2 000,00	R0,00	R2 000,00	1	PAINTING OF BUFFELIAGSBAAI LIBRARY OUTSIDE 2 COATS	COMMUNITY SERVICES	COMM:LIBRARY SERVICES
	271688	2025/04/23	GANSBAAI BUILD IT (PTY) LTD	R521,66	R78,24	R599,90	2	ROLLER GATE WHEEL KIT 80MM	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:GB&ST
146	271688	2025/04/23	GANSBAAI BUILD IT (PTY) LTD	R704,27	R105,63	R809,90	10	GLOBE LED A60 6W SENSOR D/L	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:GB&ST
	271688	2025/04/23	GANSBAAI BUILD IT (PTY) LTD	R382,52	R57,38	R439,90	4	TINSNIP AVIATION LEFT 250MM	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:GB&ST
144100	271689	2025/04/23	BIDVEST WALTONS	R70,00	R10,50	R80,50	7	PRIMELINE CORRECTION TAPE 8M - EACH	INFRASTRUCTURE SERVICES	INFRA:PRINCIPAL ENGINEER:ELECTRICAL SERVICES
	271689	2025/04/23	BIDVEST WALTONS	R91,00	R13,65	R104,65	50	PRIMELINE CLEAR CLICK PEN - BLACK, EACH	INFRASTRUCTURE SERVICES	INFRA:PRINCIPAL ENGINEER:ELECTRICAL SERVICES
144100	271689	2025/04/23	BIDVEST WALTONS	R18,20	R2,73	R20,93	10	PRIMELINE CLEAR CLICK PEN - RED, EACH	INFRASTRUCTURE SERVICES	INFRA:PRINCIPAL ENGINEER:ELECTRICAL SERVICES
	271689	2025/04/23	BIDVEST WALTONS	R20,60	R3,09	R23,69	10	PRIMELINE FINGERETTE RUBBER SIZE 0 - EACH	INFRASTRUCTURE SERVICES	INFRA:PRINCIPAL ENGINEER:ELECTRICAL SERVICES
144100	271689	2025/04/23	BIDVEST WALTONS	R63,52	R9,52	R73,04	3	SELF ADHESIVE LABELS - INSTRUCTION: URGENT, OBLONG STYLE - BOX 125	INFRASTRUCTURE SERVICES	INFRA:PRINCIPAL ENGINEER:ELECTRICAL SERVICES
	271689	2025/04/23	BIDVEST WALTONS	R31,44	R4,71	R36,15	6	PRIMELINE HIGHLIGHTER - YELLOW, EACH	INFRASTRUCTURE SERVICES	INFRA:PRINCIPAL ENGINEER:ELECTRICAL SERVICES
144100	271689	2025/04/23	BIDVEST WALTONS	R39,85	R5,97	R45,82	2	BOSTIK CLEAR ADHESIVE GLUE 25ML - EACH	INFRASTRUCTURE SERVICES	INFRA:PRINCIPAL ENGINEER:ELECTRICAL SERVICES
	271689	2025/04/23	BIDVEST WALTONS	R57,46	R8,61	R66,07	3	PACKAGING TAPE 48MM X 100M - CLEAR	INFRASTRUCTURE SERVICES	INFRA:PRINCIPAL ENGINEER:ELECTRICAL SERVICES
144100	271689	2025/04/23	BIDVEST WALTONS	R100,76	R15,11	R115,87	2	PRIMELINE PLASTIC POCKET A4 MULTIPUNCHED - PACK 100	INFRASTRUCTURE SERVICES	INFRA:PRINCIPAL ENGINEER:ELECTRICAL SERVICES
	271689	2025/04/23	BIDVEST WALTONS	R72,90	R10,93	R83,83	10	PRIMELINE BULLDOG CLIPS METAL SILVER 75MM - EACH	INFRASTRUCTURE SERVICES	INFRA:PRINCIPAL ENGINEER:ELECTRICAL SERVICES
144100	271689	2025/04/23	BIDVEST WALTONS	R32,10	R4,82	R36,92	10	PRIMELINE BULLDOG CLIPS METAL SILVER 51MM - EACH	INFRASTRUCTURE SERVICES	INFRA:PRINCIPAL ENGINEER:ELECTRICAL SERVICES
	271689	2025/04/23	BIDVEST WALTONS	R387,02	R58,05	R445,07	1	BROTHER LABELLING TAPE TZE631 12MM X 8M BLACK ON YELLOW	INFRASTRUCTURE SERVICES	INFRA:PRINCIPAL ENGINEER:ELECTRICAL SERVICES
142837	271689	2025/04/23	BIDVEST WALTONS	R464,41	R69,66	R534,07	1	BROTHER LABELLING TZE641 TAPE 18MM X 8M BLACK ON YELLOW	INFRASTRUCTURE SERVICES	INFRA:PRINCIPAL ENGINEER:ELECTRICAL SERVICES
	271690	2025/04/23	NOLADA 8 (PTY) LTD	R865,00	R129,75	R994,75	50	POLE DROPPERS 32-50 (GUM CCA H3) 1.8M	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
142837	271690	2025/04/23	NOLADA 8 (PTY) LTD	R4 430,00	R664,50	R5 094,50	100	PINE SLATS 19MM X 102MM X 3.0M TREATED	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
	271690	2025/04/23	NOLADA 8 (PTY) LTD	R3 270,00	R490,50	R3 760,50	50	SPLIT HOUT PAAL 80-99MM 2.4M	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
142837	271690	2025/04/23	NOLADA 8 (PTY) LTD	R368,40	R55,26	R423,66	6	VP CLOUT NAIL 25MM 500G	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
	271690	2025/04/23	NOLADA 8 (PTY) LTD	R353,40	R53,01	R406,41	6	VP CLOUT NAIL 40MM 500G	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION

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149	142837	2025/04/23	NOLADA 8 (PTY) LTD	R954,00	R143,10	R1 097,10	6	VP CLOUT NAIL63MM 500G	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
	142837	2025/04/23	NOLADA 8 (PTY) LTD	R110,00	R16,50	R126,50	10	GAL NUTS M10 P10	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
	142837	2025/04/23	NOLADA 8 (PTY) LTD	R185,00	R27,75	R212,75	10	SET SCREWS M10X50 P5	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
	142837	2025/04/23	NOLADA 8 (PTY) LTD	R706,00	R105,90	R811,90	20	THREADED ROD M10 GALVANISED	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
	142837	2025/04/23	NOLADA 8 (PTY) LTD	R872,00	R130,80	R1 002,80	4	SPADE DIGGING STEEL SHAFTED MTS TIE9850 OR SIMILAR	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
	143852	2025/04/23	HARIKISUN GENERAL DEALERS (PTY) LTD	R260,00	R0,00	R260,00	4	DOOM SUPER SPACE 300ML	COMMUNITY SERVICES	COMM:SPORTSFIELDS
150	143852	2025/04/23	HARIKISUN GENERAL DEALERS (PTY) LTD	R540,00	R0,00	R540,00	4	SHEEN XTREME NU CAR 750ML+DEL180	COMMUNITY SERVICES	COMM:SPORTSFIELDS
	143335	2025/04/23	K2021334618 (SOUTH AFRICA)	R5 800,00	R0,00	R5 800,00	1	MAMBO -HEAVY DUTY HIGH BACK CHAIR - KEY CODE IS GF 1506240BLB	MUNICIPAL PUBLIC SAFETY	MPS:DIRECTOR: MUNICIPAL PUBLIC SAFETY
151	144225	2025/04/23	CAPRICHEM SACC'S (PTY) LTD	R26 010,00	R3 901,50	R29 911,50	30600	RECYCLE BAGS:750X950X25	FINANCIAL SERVICES	FIN:SUPPLY CHAIN MANAGEMENT
	144164	2025/04/24	GANSBAAI BUILD IT (PTY) LTD	R86,92	R13,04	R99,96	2	THINNERSLACQUER 750 ML	COMMUNITY SERVICES	COMM:LIBRARY SERVICES
152	144164	2025/04/24	GANSBAAI BUILD IT (PTY) LTD	R130,41	R19,56	R149,97	3	CRACKFILLER MULTI USE 2KG	COMMUNITY SERVICES	COMM:LIBRARY SERVICES
	144164	2025/04/24	GANSBAAI BUILD IT (PTY) LTD	R817,38	R122,61	R939,99	2	BI UNIVERSAL UNDERCOAT WHITE 5L	COMMUNITY SERVICES	COMM:LIBRARY SERVICES
	144164	2025/04/24	GANSBAAI BUILD IT (PTY) LTD	R52,16	R7,82	R59,98	2	TAPE DOUBLE SIDED 18MM X 1.6MM X 1M	COMMUNITY SERVICES	COMM:LIBRARY SERVICES
	142878	2025/04/24	EAGLE PROJECTS AND SOLUTIONS CC	R6 630,00	R994,50	R7 624,50	17	LEG/THIGH RIG HOLSTER BLACK (VELCRO BELT)	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
153	142878	2025/04/24	EAGLE PROJECTS AND SOLUTIONS CC	R10 350,00	R1 552,50	R11 902,50	15	RIOT HELMET	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
	142878	2025/04/24	EAGLE PROJECTS AND SOLUTIONS CC	R1 635,00	R245,25	R1 880,25	5	CZ P07 LEATHER HOLSTER / DARK BROWN RH	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
	142878	2025/04/24	EAGLE PROJECTS AND SOLUTIONS CC	R390,00	R58,50	R448,50	1	VEKTOR LEATHER HOLSTER / DARK BROWN RH	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
	142878	2025/04/24	EAGLE PROJECTS AND SOLUTIONS CC	R2 925,00	R438,75	R3 363,75	13	9MM MAG / LEATHER DARK BROWN	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
	142878	2025/04/24	EAGLE PROJECTS AND SOLUTIONS CC	R2 025,00	R303,75	R2 328,75	1	CZ P07 LEATHER HOLSTER / DARK BROWN LH & COURIER	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
	143261	2025/04/25	HENDRICKS M	R6 200,00	R0,00	R6 200,00	1	REFURBISHMENT/EXTENSION OF LIBRARY CIRCULATION DESK & OFFICE DESK AND CUPBOARDS	COMMUNITY SERVICES	COMM:LIBRARY SERVICES
155	143507	2025/04/25	NOLADA 8 (PTY) LTD	R555,00	R83,25	R638,25	1	4 SLICE SANDWICH PRESS	MUNICIPAL PUBLIC SAFETY	MPS:DISASTER MANAGEMENT
156	144114	2025/04/25	KAAP AGR/AGRIMARK LIQUORMARK PAKMARK AGRILOG	R1 739,00	R260,85	R1 999,85	10	DROMEX TRAFFIC CONE ORANJE 450MM	COMMUNITY SERVICES	COMM:PARKS AND OPEN SPACES
157	143935	2025/04/25	POSTNET HERMANUS	R495,66	R74,34	R570,00	1	COURIER SERVICES : HERMANUS TO DURBAN	OFFICE OF THE MUNICIPAL MANAGER	MM:STRATEGIC SUPPORT SERVICES
158	141428	2025/04/25	HERMANUS MOWER CENTRE	R426,09	R63,91	R490,00	7	SPARK PLUG BOSCH WSR 6 F	COMMUNITY SERVICES	COMM:PARKS AND OPEN SPACES
	141428	2025/04/25	HERMANUS MOWER CENTRE	R502,18	R75,32	R577,50	7	AIRFILTER BG50/55/85 (NEW)	COMMUNITY SERVICES	COMM:PARKS AND OPEN SPACES
	141428	2025/04/25	HERMANUS MOWER CENTRE	R669,57	R100,43	R770,00	7	FUEL FILTER FS/BG	COMMUNITY SERVICES	COMM:PARKS AND OPEN SPACES

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158	271706	2025/04/25	HERMANIUS MOWER CENTRE	R730,44	R109,56	R840,00	7	STARTER REPAIR	COMMUNITY SERVICES	COMM: PARKS AND OPEN SPACES
	271706	2025/04/25	HERMANIUS MOWER CENTRE	R210,00	R31,50	R241,50	7	MUFFLER GASKET BG56/86	COMMUNITY SERVICES	COMM: PARKS AND OPEN SPACES
	271706	2025/04/25	HERMANIUS MOWER CENTRE	R273,92	R41,08	R315,00	7	MUFFLER CLEAN	COMMUNITY SERVICES	COMM: PARKS AND OPEN SPACES
	271706	2025/04/25	HERMANIUS MOWER CENTRE	R599,57	R89,93	R689,50	7	METERING DIAPHRAGM BG56/86	COMMUNITY SERVICES	COMM: PARKS AND OPEN SPACES
	271706	2025/04/25	HERMANIUS MOWER CENTRE	R94,35	R14,15	R108,50	7	METERING GASKET BG56/86	COMMUNITY SERVICES	COMM: PARKS AND OPEN SPACES
	271706	2025/04/25	HERMANIUS MOWER CENTRE	R94,35	R14,15	R108,50	7	PUMP GASKET FS38/45/250/450	COMMUNITY SERVICES	COMM: PARKS AND OPEN SPACES
	271706	2025/04/25	HERMANIUS MOWER CENTRE	R599,57	R89,93	R689,50	7	PUMP DIAPHRAGM FS38/45/250/450	COMMUNITY SERVICES	COMM: PARKS AND OPEN SPACES
	271706	2025/04/25	HERMANIUS MOWER CENTRE	R112,61	R16,89	R129,50	7	CARBURETTOR GASKET FS250/450	COMMUNITY SERVICES	COMM: PARKS AND OPEN SPACES
	271706	2025/04/25	HERMANIUS MOWER CENTRE	R273,92	R41,08	R315,00	7	CARB CLEAN	COMMUNITY SERVICES	COMM: PARKS AND OPEN SPACES
	271706	2025/04/25	HERMANIUS MOWER CENTRE	R247,83	R37,17	R285,00	1	FILTER COVER	COMMUNITY SERVICES	COMM: PARKS AND OPEN SPACES
	271706	2025/04/25	HERMANIUS MOWER CENTRE	R334,79	R50,21	R385,00	7	SUNDRIES (MISC. ITEM & CLEANING MATERIAL)	COMMUNITY SERVICES	COMM: PARKS AND OPEN SPACES
	271706	2025/04/25	HERMANIUS MOWER CENTRE	R2 556,53	R383,47	R2 940,00	7	LABOUR	COMMUNITY SERVICES	COMM: PARKS AND OPEN SPACES
	271708	2025/04/25	100 PERCENT ACCURATE (PTY) LTD	R2 252,00	R0,00	R2 252,00	5	SAVOURY PLATTER	COMMUNITY SERVICES	COMM: HOUSING ADMINISTRATION
	271708	2025/04/25	100 PERCENT ACCURATE (PTY) LTD	R612,00	R0,00	R612,00	34	SOFT DRINKS	COMMUNITY SERVICES	COMM: HOUSING ADMINISTRATION
271708	2025/04/25	100 PERCENT ACCURATE (PTY) LTD	R250,00	R0,00	R250,00	1	TRANSPORT TO THE VENUE	COMMUNITY SERVICES	COMM: HOUSING ADMINISTRATION	
159	271709	2025/04/25	HERMANIUS MOWER CENTRE	R669,57	R100,43	R770,00	11	SPARK PLUG NGK CMR6H 2-MIX	COMMUNITY SERVICES	COMM: PARKS AND OPEN SPACES
	271709	2025/04/25	HERMANIUS MOWER CENTRE	R1 052,18	R157,82	R1 210,00	11	AIRFILTER FS 161/291/460-C	COMMUNITY SERVICES	COMM: PARKS AND OPEN SPACES
	271709	2025/04/25	HERMANIUS MOWER CENTRE	R1 052,18	R157,82	R1 210,00	11	FUEL FILTER FS/BG	COMMUNITY SERVICES	COMM: PARKS AND OPEN SPACES
	271709	2025/04/25	HERMANIUS MOWER CENTRE	R430,44	R64,56	R495,00	11	MUFFLER CLEAN	COMMUNITY SERVICES	COMM: PARKS AND OPEN SPACES
	271709	2025/04/25	HERMANIUS MOWER CENTRE	R430,44	R64,56	R495,00	11	CARB CLEAN	COMMUNITY SERVICES	COMM: PARKS AND OPEN SPACES
	271709	2025/04/25	HERMANIUS MOWER CENTRE	R4 973,92	R746,08	R5 720,00	11	MOWING HEAD AUTOCUT 46-2 (FS160/280)	COMMUNITY SERVICES	COMM: PARKS AND OPEN SPACES
	271709	2025/04/25	HERMANIUS MOWER CENTRE	R526,09	R78,91	R605,00	11	SUNDRIES (MISC. ITEMS & CLEANING MATERIAL)	COMMUNITY SERVICES	COMM: PARKS AND OPEN SPACES
	271709	2025/04/25	HERMANIUS MOWER CENTRE	R4 973,92	R746,08	R5 720,00	11	LABOUR	COMMUNITY SERVICES	COMM: PARKS AND OPEN SPACES
	271710	2025/04/25	OFFICETECH	R1 650,00	R247,50	R1 897,50	1	OFFICE CHAIR	COMMUNITY SERVICES	COMM: PARKS AND OPEN SPACES
	160	271711	2025/04/29	BASSON WERKSDRAG WORKWEAR BOLAND (PTY) LTD	R2 878,44	R431,76	R3 310,20	15	PANTS: 30 / 77 WASTE 100% COTTON	FINANCIAL SERVICES
271711		2025/04/29	BASSON WERKSDRAG WORKWEAR BOLAND (PTY) LTD	R2 878,44	R431,76	R3 310,20	15	PANTS: 32 / 82 WASTE 100% COTTON	FINANCIAL SERVICES	FIN: SUPPLY CHAIN MANAGEMENT
271711		2025/04/29	BASSON WERKSDRAG WORKWEAR BOLAND (PTY) LTD	R2 878,44	R431,76	R3 310,20	15	PANTS: 32 / 82 WASTE 100% COTTON	FINANCIAL SERVICES	FIN: SUPPLY CHAIN MANAGEMENT
161	271710	2025/04/25	OFFICETECH	R1 650,00	R247,50	R1 897,50	1	OFFICE CHAIR	COMMUNITY SERVICES	COMM: PARKS AND OPEN SPACES
	271711	2025/04/29	BASSON WERKSDRAG WORKWEAR BOLAND (PTY) LTD	R2 878,44	R431,76	R3 310,20	15	PANTS: 30 / 77 WASTE 100% COTTON	FINANCIAL SERVICES	FIN: SUPPLY CHAIN MANAGEMENT
144088	271711	2025/04/29	BASSON WERKSDRAG WORKWEAR BOLAND (PTY) LTD	R2 878,44	R431,76	R3 310,20	15	PANTS: 32 / 82 WASTE 100% COTTON	FINANCIAL SERVICES	FIN: SUPPLY CHAIN MANAGEMENT

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162	144088	2025/04/29	BASSON WERKSDRAG WORKWEAR BOLAND (PTY) LTD	R3 837,92	R575,68	R4 413,60	20	PANTS: 34 / 87 WASTE 100% COTTON	FINANCIAL SERVICES	FIN:SUPPLY CHAIN MANAGEMENT
	144088	2025/04/29	BASSON WERKSDRAG WORKWEAR BOLAND (PTY) LTD	R3 837,92	R575,68	R4 413,60	20	PANTS: 36 / 92 WASTE 100% COTTON	FINANCIAL SERVICES	FIN:SUPPLY CHAIN MANAGEMENT
	144088	2025/04/29	BASSON WERKSDRAG WORKWEAR BOLAND (PTY) LTD	R3 837,92	R575,68	R4 413,60	20	PANTS: 38 / 97 WASTE 100% COTTON	FINANCIAL SERVICES	FIN:SUPPLY CHAIN MANAGEMENT
	144088	2025/04/29	BASSON WERKSDRAG WORKWEAR BOLAND (PTY) LTD	R1 918,96	R287,84	R2 206,80	10	PANTS: 40 / 102 WASTE 100% COTTON	FINANCIAL SERVICES	FIN:SUPPLY CHAIN MANAGEMENT
163	143903	2025/04/29	HERMANIUS OFFICE NATIONAL	R396,72	R0,00	R396,72	3	18L FULL CREAM LONGLIFE MILK (3X SIX PACK CASE)	INFRASTRUCTURE SERVICES	INFRA:CHIEF ENGINEER: INFRASTRUCTURE SERVICES
	143903	2025/04/29	HERMANIUS OFFICE NATIONAL	R695,98	R0,00	R695,98	4	4X NESCAFE CLASSIC 200G COFFEE	INFRASTRUCTURE SERVICES	INFRA:CHIEF ENGINEER: INFRASTRUCTURE SERVICES
	143903	2025/04/29	HERMANIUS OFFICE NATIONAL	R186,97	R0,00	R186,97	2	2X 400G RICOFFEE	INFRASTRUCTURE SERVICES	INFRA:CHIEF ENGINEER: INFRASTRUCTURE SERVICES
	143903	2025/04/29	HERMANIUS OFFICE NATIONAL	R132,43	R0,00	R132,43	2	2X 80 BAGS ROOIBOS TEA	INFRASTRUCTURE SERVICES	INFRA:CHIEF ENGINEER: INFRASTRUCTURE SERVICES
	143903	2025/04/29	HERMANIUS OFFICE NATIONAL	R143,98	R0,00	R143,98	2	2X 80 BAGS JOCO TEA BAGS	INFRASTRUCTURE SERVICES	INFRA:CHIEF ENGINEER: INFRASTRUCTURE SERVICES
	143903	2025/04/29	HERMANIUS OFFICE NATIONAL	R155,98	R0,00	R155,98	2	2X 2KG WHITE SUGAR	INFRASTRUCTURE SERVICES	INFRA:CHIEF ENGINEER: INFRASTRUCTURE SERVICES
	143903	2025/04/29	HERMANIUS OFFICE NATIONAL	R110,34	R0,00	R110,34	2	2X CANDERELL DISPENSER	INFRASTRUCTURE SERVICES	INFRA:CHIEF ENGINEER: INFRASTRUCTURE SERVICES
	143621	2025/04/29	HARIKISUN GENERAL DEALERS (PTY) LTD	R5 760,00	R0,00	R5 760,00	8	GEL BALLS WOW TUB WITH 225000 IN EACH TUB	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
	143621	2025/04/29	HARIKISUN GENERAL DEALERS (PTY) LTD	R5 850,00	R0,00	R5 850,00	10	GEL BLASTER ST602A + DEL R300	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
	164	143297	2025/04/29	NOLADA 8 (PTY) LTD	R410,00	R61,50	R471,50	1	URINAL BOTTLE TRAP	INFRASTRUCTURE SERVICES
143297		2025/04/29	NOLADA 8 (PTY) LTD	R977,00	R146,55	R1 123,55	1	URINAL FLAT BACK	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:GB&ST
143297		2025/04/29	NOLADA 8 (PTY) LTD	R302,00	R45,30	R347,30	1	URINAL STOP TAP	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:GB&ST
143297		2025/04/29	NOLADA 8 (PTY) LTD	R588,00	R88,20	R676,20	1	MIRROR PANEL 400X600	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:GB&ST
143297		2025/04/29	NOLADA 8 (PTY) LTD	R272,00	R40,80	R312,80	2	TOILET PAPER HOLDER NANDI RANGE	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:GB&ST
143297		2025/04/29	NOLADA 8 (PTY) LTD	R1 300,00	R195,00	R1 495,00	10	CEMENT 50KG PPC SUREBUILD 42.5N	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:GB&ST
143297		2025/04/29	NOLADA 8 (PTY) LTD	R490,00	R73,50	R563,50	2	TOWEL ROLL HOLDER JUMBO WALL MOUNT	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:GB&ST
143297		2025/04/29	NOLADA 8 (PTY) LTD	R2 000,00	R300,00	R2 300,00	1	URINAL FLUSH VALVE	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:GB&ST
143297		2025/04/29	NOLADA 8 (PTY) LTD	R283,00	R42,45	R325,45	1	URINAL TAILPIPE	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:GB&ST
143297		2025/04/29	NOLADA 8 (PTY) LTD	R2 440,00	R366,00	R2 806,00	5	LIQUID PLASTIC GREY 20LT	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:GB&ST
165	143297	2025/04/29	NOLADA 8 (PTY) LTD	R2 010,00	R301,50	R2 311,50	2	SUPER ACRYLIC WHITE 20LT	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:GB&ST
	143297	2025/04/29	NOLADA 8 (PTY) LTD	R1 660,00	R249,00	R1 909,00	20	ACR FLEXIBLE SEALANT	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:GB&ST
	143297	2025/04/29	NOLADA 8 (PTY) LTD	R1 348,00	R202,20	R1 550,20	2	UNIVERSAL UNDERCOAT WHITE 5L	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:GB&ST

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166	143666	2025/04/29	100 PERCENT ACCURATE (PTY) LTD	R2 236,00	R0,00	R2 236,00	40	DAY 2: LASAGNA, SALAD DATE: 18 JUNE	PLANNING AND DEVELOPMENT	P&D:DIRECTOR:PLANNING & DEVELOPMENT	
	143666	2025/04/29	100 PERCENT ACCURATE (PTY) LTD	R2 000,00	R0,00	R2 000,00	110	DAY 1: STEW, RICE AND ROAST VEGGIES DATE: 10TH JUNE	PLANNING AND DEVELOPMENT	P&D:DIRECTOR:PLANNING & DEVELOPMENT	
	143666	2025/04/29	100 PERCENT ACCURATE (PTY) LTD	R6 149,00	R0,00	R6 149,00	40	DAY 2 LASAGNA AND GREEN SALAD DATE: 11. JUNE	PLANNING AND DEVELOPMENT	P&D:DIRECTOR:PLANNING & DEVELOPMENT	
	143666	2025/04/29	100 PERCENT ACCURATE (PTY) LTD	R2 536,00	R0,00	R2 536,00	120	DAY 3 CHICKEN BREAST BURGER AND POTATO SALAD DATE: 12 JUNE	PLANNING AND DEVELOPMENT	P&D:DIRECTOR:PLANNING & DEVELOPMENT	
	143666	2025/04/29	100 PERCENT ACCURATE (PTY) LTD	R3 210,00	R0,00	R3 210,00	40	SOFT DRINKS 300ML ASSORTED (40 PER DAY FOR THE 3 DAYS)	PLANNING AND DEVELOPMENT	P&D:DIRECTOR:PLANNING & DEVELOPMENT	
	143666	2025/04/29	100 PERCENT ACCURATE (PTY) LTD	R2 000,00	R0,00	R2 000,00	40	DAY 1 STEW , RICE AND VEGGIES DATE 17 JUNE	PLANNING AND DEVELOPMENT	P&D:DIRECTOR:PLANNING & DEVELOPMENT	
	143666	2025/04/29	100 PERCENT ACCURATE (PTY) LTD	R2 536,00	R0,00	R2 536,00	40	DAY 3: CHICKEN BREAST BURGER AND POTATO SALAD DATE: 19 JUNE	PLANNING AND DEVELOPMENT	P&D:DIRECTOR:PLANNING & DEVELOPMENT	
	143666	2025/04/29	100 PERCENT ACCURATE (PTY) LTD	R2 910,00	R0,00	R2 910,00	120	SOFT DRINKS 300ML ASSORTED (40 PER DAY) + DEL R75	PLANNING AND DEVELOPMENT	P&D:DIRECTOR:PLANNING & DEVELOPMENT	
	167	142012	2025/04/29	SJ HERHOLDT FURNITURES TOP CARPETS	R1 826,09	R273,91	R2 100,00	2	25MM ALUMINIUM BLINDS - BRUSHED SILVER	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
	168	142521	2025/04/29	HERMANUS GAS CC	R2 438,27	R365,73	R2 804,00	2	2X19 KG GAS WITH EMPTY BOTTLES	PLANNING AND DEVELOPMENT	P&D:SOCIO-ECONOMIC PROGRAMME
169	143421	2025/04/29	VOLTEX (PTY) LTD - OVERSTRAND	R1 086,42	R162,96	R1 249,38	6	CT 32MM RING 150:5 5VA CL1	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:HM&KM	
	143421	2025/04/29	VOLTEX (PTY) LTD - OVERSTRAND	R540,39	R81,06	R621,45	3	CT 32MM RING 100:5 1.5VA CL1+ DEL R150.00	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:HM&KM	
170	143373	2025/04/29	THE AFRICAN GYPSY (PTY) LTD	R18 905,92	R0,00	R18 905,92	3	RETURN FLIGHTS:CAPE TOWN TO DURBAN , 3 PEOPLE.DATE : DEPARTURE 11 MAY 2025 AND RETURN 16 MAY 2025.	PLANNING AND DEVELOPMENT	P&D:TOURISM	
171	143490	2025/04/29	HERMANUS WATER (PTY) LTD	R2 850,00	R0,00	R2 850,00	1	FREE STANDING WATER DISPENSER WITH STANDARD 18.9 REFILL X 2 BOTTLE	FINANCIAL SERVICES	FIN:EXPENDITURE, FLEET & ASSET MANAGEMENT	
172	143521	2025/04/29	KLEINMOND BUILD IT	R182,58	R27,39	R209,97	3	UG 110 DOUBLE SOCKET	INFRASTRUCTURE SERVICES	INFRA:WATER:KLEINMOND	
	143521	2025/04/29	KLEINMOND BUILD IT	R573,84	R86,08	R659,92	6	PAN CONNECTOR WITH RUBBER SEALS 110MM	INFRASTRUCTURE SERVICES	INFRA:WATER:KLEINMOND	
	143521	2025/04/29	KLEINMOND BUILD IT	R330,40	R49,56	R379,96	4	U/G RODDING EYE 110MM X 45 DEG	INFRASTRUCTURE SERVICES	INFRA:WATER:KLEINMOND	
	143521	2025/04/29	KLEINMOND BUILD IT	R434,70	R65,21	R499,91	10	SEAL PAN WAX RING WHITE	INFRASTRUCTURE SERVICES	INFRA:WATER:KLEINMOND	
	143463	2025/04/29	NOLADA 8 (PTY) LTD	R3 800,00	R570,00	R4 370,00	40	HAY BALES	COMMUNITY SERVICES	COMM:RESORTS:ONRUS CARAVAN PARK	
174	143488	2025/04/29	NOLADA 8 (PTY) LTD	R5 890,00	R883,50	R6 773,50	1	270L DOUBLE DOOR FRIDGE WHT OR SILVER	FINANCIAL SERVICES	FIN:EXPENDITURE, FLEET & ASSET MANAGEMENT	
	143488	2025/04/29	NOLADA 8 (PTY) LTD	R1 740,00	R261,00	R2 001,00	1	40L MICROWAVE BLACK OR SILVER	FINANCIAL SERVICES	FIN:EXPENDITURE, FLEET & ASSET MANAGEMENT	
175	142048	2025/04/29	HENCHEM	R11 490,84	R1 723,62	R13 214,46	6	BACKPACK SPRAYER SUPER AGRO 16LTR	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION	
	143375	2025/04/29	OFFICE FOR YOU (PTY) LTD	R220,00	R33,00	R253,00	2	RED BALLPOINT PENS - BOX OF 50	OFFICE OF THE MUNICIPAL MANAGER	MM:STRATEGIC SUPPORT SERVICES	
	143375	2025/04/29	OFFICE FOR YOU (PTY) LTD	R220,00	R33,00	R253,00	2	BLACK BALLPOINT PENS - BOX OF 50	OFFICE OF THE MUNICIPAL MANAGER	MM:STRATEGIC SUPPORT SERVICES	
	143375	2025/04/29	OFFICE FOR YOU (PTY) LTD	R80,00	R12,00	R92,00	4	WHITE BOARD MARKERS BULLET POINT BLACK - SET OF 4	OFFICE OF THE MUNICIPAL MANAGER	MM:STRATEGIC SUPPORT SERVICES	
	143375	2025/04/29	OFFICE FOR YOU (PTY) LTD	R80,00	R12,00	R92,00	4	WHITE BOARD MARKERS BULLET POINT RED - SET OF 4	OFFICE OF THE MUNICIPAL MANAGER	MM:STRATEGIC SUPPORT SERVICES	
	143375	2025/04/29	OFFICE FOR YOU (PTY) LTD	R80,00	R12,00	R92,00	4	WHITE BOARD MARKERS BULLET POINT RED - SET OF 4	OFFICE OF THE MUNICIPAL MANAGER	MM:STRATEGIC SUPPORT SERVICES	

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176	143375	2025/04/29	OFFICE FOR YOU (PTY) LTD	R80,00	R12,00	R92,00	4	WHITE BOARD MARKERS BULLET POINT BLUE - SET OF 4	OFFICE OF THE MUNICIPAL MANAGER	MM:STRATEGIC SUPPORT SERVICES
	143375	2025/04/29	OFFICE FOR YOU (PTY) LTD	R60,00	R9,00	R69,00	5	STAPLES 26/6 STANDARD - BOX OF 5000	OFFICE OF THE MUNICIPAL MANAGER	MM:STRATEGIC SUPPORT SERVICES
	143375	2025/04/29	OFFICE FOR YOU (PTY) LTD	R500,00	R75,00	R575,00	1	ENVELOPES A4 SELF-ADHESIVE 324MM X 229MM - BOX OF 500	OFFICE OF THE MUNICIPAL MANAGER	MM:STRATEGIC SUPPORT SERVICES
	143375	2025/04/29	OFFICE FOR YOU (PTY) LTD	R120,00	R18,00	R138,00	1	DLB MANILLA ENVELOPES STANDARD SELF-ADHESIVE A4 FOLDED 220MM(L) X 110MM(W) X 45MM(H). BOX OF 500	OFFICE OF THE MUNICIPAL MANAGER	MM:STRATEGIC SUPPORT SERVICES
	143375	2025/04/29	OFFICE FOR YOU (PTY) LTD	R190,00	R28,50	R218,50	1	C4 MANILLA ENVELOPES STANDARD - BOX OF 250	OFFICE OF THE MUNICIPAL MANAGER	MM:STRATEGIC SUPPORT SERVICES
	143375	2025/04/29	OFFICE FOR YOU (PTY) LTD	R380,00	R57,00	R437,00	10	GLUE STICK LARGE 43G	OFFICE OF THE MUNICIPAL MANAGER	MM:STRATEGIC SUPPORT SERVICES
	143375	2025/04/29	OFFICE FOR YOU (PTY) LTD	R356,00	R53,40	R409,40	10	TIPPEX CORRECTION PEN FINE METAL POINT (18ML) BLUE	OFFICE OF THE MUNICIPAL MANAGER	MM:STRATEGIC SUPPORT SERVICES
	143375	2025/04/29	OFFICE FOR YOU (PTY) LTD	R228,00	R34,20	R262,20	20	A4 POLYPROPYLENE FILE DIVIDERS JAN-DEC	OFFICE OF THE MUNICIPAL MANAGER	MM:STRATEGIC SUPPORT SERVICES
	143375	2025/04/29	OFFICE FOR YOU (PTY) LTD	R280,00	R42,00	R322,00	8	A4 PLASTIC FILING POCKETS - PACK OF 100	OFFICE OF THE MUNICIPAL MANAGER	MM:STRATEGIC SUPPORT SERVICES
	143375	2025/04/29	OFFICE FOR YOU (PTY) LTD	R160,00	R24,00	R184,00	10	PRESTIK 100G	OFFICE OF THE MUNICIPAL MANAGER	MM:STRATEGIC SUPPORT SERVICES
	143375	2025/04/29	OFFICE FOR YOU (PTY) LTD	R190,00	R28,50	R218,50	10	A4 192 PAGE FEINT & MARGIN HARDCOVER BOOK	OFFICE OF THE MUNICIPAL MANAGER	MM:STRATEGIC SUPPORT SERVICES
	143375	2025/04/29	OFFICE FOR YOU (PTY) LTD	R252,00	R37,80	R289,80	10	A4 288 PAGE FEINT & MARGIN HARDCOVER BOOK	OFFICE OF THE MUNICIPAL MANAGER	MM:STRATEGIC SUPPORT SERVICES
	143375	2025/04/29	OFFICE FOR YOU (PTY) LTD	R128,00	R19,20	R147,20	10	FLIP FILE 20 POCKETS	OFFICE OF THE MUNICIPAL MANAGER	MM:STRATEGIC SUPPORT SERVICES
	143375	2025/04/29	OFFICE FOR YOU (PTY) LTD	R86,00	R12,90	R98,90	10	FLIP FILE 10 POCKETS	OFFICE OF THE MUNICIPAL MANAGER	MM:STRATEGIC SUPPORT SERVICES
	143375	2025/04/29	OFFICE FOR YOU (PTY) LTD	R411,60	R61,74	R473,34	3	100 X A4 GLOSS LAMINATING SHEETS 250 MICRONS 216MMX303MM. PACK OF 100 POUCHES	OFFICE OF THE MUNICIPAL MANAGER	MM:STRATEGIC SUPPORT SERVICES
	143375	2025/04/29	OFFICE FOR YOU (PTY) LTD	R832,20	R124,83	R957,03	3	100 X A3 GLOSS LAMINATING SHEETS 250 MICRONS 303MMX426MM. PACK OF 100 POUCHES	OFFICE OF THE MUNICIPAL MANAGER	MM:STRATEGIC SUPPORT SERVICES
	177	143375	2025/04/29	OFFICE FOR YOU (PTY) LTD	R48,00	R7,20	R55,20	6	STAPLE REMOVERS STANDARD	OFFICE OF THE MUNICIPAL MANAGER
143375		2025/04/29	OFFICE FOR YOU (PTY) LTD	R13,20	R1,98	R15,18	6	ERASERS STANDARD WHITE	OFFICE OF THE MUNICIPAL MANAGER	MM:STRATEGIC SUPPORT SERVICES
143375		2025/04/29	OFFICE FOR YOU (PTY) LTD	R20,00	R3,00	R23,00	10	RULERS STANDARD 30CM	OFFICE OF THE MUNICIPAL MANAGER	MM:STRATEGIC SUPPORT SERVICES
143375		2025/04/29	OFFICE FOR YOU (PTY) LTD	R19,20	R2,88	R22,08	1	HB PENCILS - PACK OF 12	OFFICE OF THE MUNICIPAL MANAGER	MM:STRATEGIC SUPPORT SERVICES
143375		2025/04/29	OFFICE FOR YOU (PTY) LTD	R104,00	R15,60	R119,60	10	A5 SHORT HAND SIDE WIRO NOTEBOOKS	OFFICE OF THE MUNICIPAL MANAGER	MM:STRATEGIC SUPPORT SERVICES
143375		2025/04/29	OFFICE FOR YOU (PTY) LTD	R12,00	R1,80	R13,80	2	PAPERCLIPS SILVER 28MM.BOX 100 PIECES	OFFICE OF THE MUNICIPAL MANAGER	MM:STRATEGIC SUPPORT SERVICES
143375		2025/04/29	OFFICE FOR YOU (PTY) LTD	R290,00	R43,50	R333,50	10	REFILL DESK CUBE PAPER ASSORTED	OFFICE OF THE MUNICIPAL MANAGER	MM:STRATEGIC SUPPORT SERVICES
144135		2025/04/29	BIDVEST WALTONS	R925,00	R138,75	R1 063,75	1	WATER DISPENSER FILTER REPLACEMENT	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
143327		2025/04/29	DERELIZE PRINTING	R5 700,00	R0,00	R5 700,00	30	30X OUTDOOR PARKING SIGNAGE BOARDS CHROMADEK WITH BLACK VINYL 132MMX433MM	OFFICE OF THE MUNICIPAL MANAGER	MM:STRATEGIC SUPPORT SERVICES
143327		2025/04/29	DERELIZE PRINTING	R1 900,00	R0,00	R1 900,00	10	10X PUBLIC PARKING SIGNAGE BOARDS OUTDOOR CHROMADEK MET SWART VINYL 200X300MM	OFFICE OF THE MUNICIPAL MANAGER	MM:STRATEGIC SUPPORT SERVICES
178	143327	2025/04/29	DERELIZE PRINTING	R1 900,00	R0,00	R1 900,00	10	10X PUBLIC PARKING SIGNAGE BOARDS OUTDOOR CHROMADEK MET SWART VINYL 200X300MM	OFFICE OF THE MUNICIPAL MANAGER	MM:STRATEGIC SUPPORT SERVICES

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179	143506	2025/05/05	HARIKISUN GENERAL DEALERS (PTY) LTD	R4 370,00	R0,00	R4 370,00	2	STANLEY HT535 STEEL HAND TRUCK WITH REAR GUIDES 200KG CAPACITY PLATFORM TROLLEY	MUNICIPAL PUBLIC SAFETY	MPS:DISASTER MANAGEMENT	
	143506	2025/05/05	HARIKISUN GENERAL DEALERS (PTY) LTD	R260,87	R39,13	R300,00	1	DELIVERY	MUNICIPAL PUBLIC SAFETY	MPS:DISASTER MANAGEMENT	
180	143428	2025/05/05	HERMANIUS GAS CC	R2 344,35	R351,65	R2 696,00	3	SERVICE OF GEYSERS	COMMUNITY SERVICES	COMM:RESORTS:GANSBAAI	
	143749	2025/05/05	HERMANIUS OFFICE NATIONAL	R346,38	R0,00	R346,38	1	X1 COFFEE NESCAFE RICOFFY 1,5KG	CORPORATE SERVICES	CORP:DIRECTOR:CORPORATE SERVICES	
181	143749	2025/05/05	HERMANIUS OFFICE NATIONAL	R239,98	R0,00	R239,98	1	X1 COFFEE JACOBS KRONUNG 200G (MILD)	CORPORATE SERVICES	CORP:DIRECTOR:CORPORATE SERVICES	
	143749	2025/05/05	HERMANIUS OFFICE NATIONAL	R240,34	R0,00	R240,34	1	X1 BISCUITS BAKERS CHOICE ASSORTED 2KG	CORPORATE SERVICES	CORP:DIRECTOR:CORPORATE SERVICES	
	143749	2025/05/05	HERMANIUS OFFICE NATIONAL	R66,22	R0,00	R66,22	1	X1 TEA (FRESHPACK) ROOIBOS 80 PK	CORPORATE SERVICES	CORP:DIRECTOR:CORPORATE SERVICES	
	143749	2025/05/05	HERMANIUS OFFICE NATIONAL	R75,58	R0,00	R75,58	1	X1 TEA (5 ROSES TLESS) 100PK	CORPORATE SERVICES	CORP:DIRECTOR:CORPORATE SERVICES	
	143749	2025/05/05	HERMANIUS OFFICE NATIONAL	R74,74	R0,00	R74,74	1	X1 SUGAR WHITE 2.5KG	CORPORATE SERVICES	CORP:DIRECTOR:CORPORATE SERVICES	
	143749	2025/05/05	HERMANIUS OFFICE NATIONAL	R264,48	R0,00	R264,48	2	X2 6 PACKS - 1L LONGLIFE FULL CREAM MILK	CORPORATE SERVICES	CORP:DIRECTOR:CORPORATE SERVICES	
	143749	2025/05/05	HERMANIUS OFFICE NATIONAL	R56,53	R8,47	R65,00	1	X1 ADHESIVE NOTE ON 38X50MM YELLOW PACK	CORPORATE SERVICES	CORP:DIRECTOR:CORPORATE SERVICES	
	143749	2025/05/05	HERMANIUS OFFICE NATIONAL	R80,36	R12,05	R92,41	1	X1 ADHESIVE NOTE 3M POSTIT 76X76 100 SHEETS	CORPORATE SERVICES	CORP:DIRECTOR:CORPORATE SERVICES	
	143611	271736	2025/05/05	HARIKISUN GENERAL DEALERS (PTY) LTD	R327,00	R0,00	R327,00	3	200PK JOKO TAGLESS TEABAGS	MUNICIPAL COUNCIL	COUNCIL:COUNCIL'S GENERAL
	182	143611	2025/05/05	HARIKISUN GENERAL DEALERS (PTY) LTD	R265,00	R0,00	R265,00	2	160PK FRESHPAK ROOIBOS TAGLESS TEABAGS	MUNICIPAL COUNCIL	COUNCIL:COUNCIL'S GENERAL
143611		2025/05/05	HARIKISUN GENERAL DEALERS (PTY) LTD	R725,00	R0,00	R725,00	4	750G RICOFFY	MUNICIPAL COUNCIL	COUNCIL:COUNCIL'S GENERAL	
143611		2025/05/05	HARIKISUN GENERAL DEALERS (PTY) LTD	R57,50	R0,00	R57,50	1	CANDEREL SWEETENER 100 TABLETS	MUNICIPAL COUNCIL	COUNCIL:COUNCIL'S GENERAL	
143611		2025/05/05	HARIKISUN GENERAL DEALERS (PTY) LTD	R1 100,00	R0,00	R1 100,00	8	6-PACK FULL CREAM LONGLIFE MILK & DELIVERY	MUNICIPAL COUNCIL	COUNCIL:COUNCIL'S GENERAL	
143623		271737	2025/05/05	OFFICE FOR YOU (PTY) LTD	R760,00	R114,00	R874,00	20	DELI POLYPROPYLENE A4 HALF COATED RADO LOCK AND METAL PROTECTIVE RAIL LEVER ARCH FILE .	CORPORATE SERVICES	CORP:ADMINISTRATIVE SUPPORT SERVICES
143623		271737	2025/05/05	OFFICE FOR YOU (PTY) LTD	R304,00	R45,60	R349,60	10	BUTTERFLY INDEX DIVIDERS A4 A-Z 26 TAP FILE DIVIDERS.	CORPORATE SERVICES	CORP:ADMINISTRATIVE SUPPORT SERVICES
183	143623	2025/05/05	OFFICE FOR YOU (PTY) LTD	R2 616,00	R392,40	R3 008,40	10	BLACK ON CLEAR TAPE 9MM LAMINATED.	CORPORATE SERVICES	CORP:ADMINISTRATIVE SUPPORT SERVICES	
	143623	2025/05/05	OFFICE FOR YOU (PTY) LTD	R36,00	R5,40	R41,40	1	FILING POCKETS 100 BUTTERFLY A4	CORPORATE SERVICES	CORP:ADMINISTRATIVE SUPPORT SERVICES	
	143623	2025/05/05	OFFICE FOR YOU (PTY) LTD	R50,80	R7,62	R58,42	2	OFFICE SOFT GRIP SCISSORS 210MM SIZE.	CORPORATE SERVICES	CORP:ADMINISTRATIVE SUPPORT SERVICES	
	143623	2025/05/05	OFFICE FOR YOU (PTY) LTD	R12 600,00	R1 890,00	R14 490,00	1000	BUFF ACCESSIBLE FILES.	CORPORATE SERVICES	CORP:ADMINISTRATIVE SUPPORT SERVICES	
	143623	2025/05/05	OFFICE FOR YOU (PTY) LTD	R170,40	R25,56	R195,96	1	MECHANICAL CLUTCH PENCILS 1 BOX OF 12.	CORPORATE SERVICES	CORP:ADMINISTRATIVE SUPPORT SERVICES	
	143623	2025/05/05	OFFICE FOR YOU (PTY) LTD	R148,80	R22,32	R171,12	1	1 BOX OF 12 PILOT FINE BLUE PENS BP -S-F.	CORPORATE SERVICES	CORP:ADMINISTRATIVE SUPPORT SERVICES	
184	143588	2025/05/05	NOLADA 8 (PTY) LTD	R9 380,00	R1 407,00	R10 787,00	2	GEYSER SUPERLINE B RATE 15OLT	COMMUNITY SERVICES	COMM:REFUSE REMOVAL:KLEINMOND	

Requisition #	Order #	Order Date	Creditor Name	Amount (Excl VAT)	VAT	Amount (Incl VAT)	Quantity	Description of goods/service	Directorate	Department
185	271740	2025/05/05	KFC ENGINEERING & INDUSTRIAL SUPPLIES	R850,00	R127,50	R977,50	1	VARI-CUT FR3 DIAMOND BLADE 350MM	MUNICIPAL PUBLIC SAFETY	MPS:DISASTER MANAGEMENT
	271740	2025/05/05	KFC ENGINEERING & INDUSTRIAL SUPPLIES	R1 760,00	R264,00	R2 024,00	8	BI METAL 6TPI 152MM BLADE	MUNICIPAL PUBLIC SAFETY	MPS:DISASTER MANAGEMENT
	271740	2025/05/05	KFC ENGINEERING & INDUSTRIAL SUPPLIES	R2 080,00	R312,00	R2 392,00	8	BI METAL 18TPI 152MM BLADE	MUNICIPAL PUBLIC SAFETY	MPS:DISASTER MANAGEMENT
	271740	2025/05/05	KFC ENGINEERING & INDUSTRIAL SUPPLIES	R1 680,00	R252,00	R1 932,00	8	HILTI MULTI PURPOSE RECIPROCATING SAW BLADE 152MM	MUNICIPAL PUBLIC SAFETY	MPS:DISASTER MANAGEMENT
	271740	2025/05/05	KFC ENGINEERING & INDUSTRIAL SUPPLIES	R2 240,00	R336,00	R2 576,00	8	HILTI MULTI PURPOSE RECIPROCATING SAW BLADE 203MM	MUNICIPAL PUBLIC SAFETY	MPS:DISASTER MANAGEMENT
	271740	2025/05/05	KFC ENGINEERING & INDUSTRIAL SUPPLIES	R1 960,00	R294,00	R2 254,00	8	HILTI MULTI PURPOSE RECIPROCATING SAW BLADE 229MM	MUNICIPAL PUBLIC SAFETY	MPS:DISASTER MANAGEMENT
	271740	2025/05/05	KFC ENGINEERING & INDUSTRIAL SUPPLIES	R1 700,00	R255,00	R1 955,00	2	VARI-CUT FR3	MUNICIPAL PUBLIC SAFETY	MPS:DISASTER MANAGEMENT
	271741	2025/05/05	HERMANUS EXTINGUISHER SERVICES	R19 209,57	R2 881,43	R22 091,00	61	SERVICING OF FIRE EXTINGUISHERS AS PER ATTACHED QUOTE	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
	271742	2025/05/05	BASSON WERKSDRAG WORKWEAR BOLAND (PTY) LTD	R2 427,80	R364,16	R2 791,96	4	5 POCKET FLEECE JACKET - NAVY	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
	271742	2025/05/05	BASSON WERKSDRAG WORKWEAR BOLAND (PTY) LTD	R2 798,96	R419,84	R3 218,80	20	LONG SLEEVE T-SHIRT - NAVY	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
187	271742	2025/05/05	BASSON WERKSDRAG WORKWEAR BOLAND (PTY) LTD	R267,48	R40,12	R307,60	4	BEANIE - NAVY	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
	271742	2025/05/05	BASSON WERKSDRAG WORKWEAR BOLAND (PTY) LTD	R1 318,96	R197,84	R1 516,80	20	100% COTTON TEE SHIRT - NAVY	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
	271742	2025/05/05	BASSON WERKSDRAG WORKWEAR BOLAND (PTY) LTD	R3 359,80	R503,96	R3 863,76	4	CHELSEA BOOT - STEEL SHANK - BL	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
	271742	2025/05/05	BASSON WERKSDRAG WORKWEAR BOLAND (PTY) LTD	R7 139,27	R1 070,89	R8 210,16	14	MENS STRETCH SHORT SLEEVE SHIRT - NAVY X 7 & AIRFORCE BLUE X 7	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
	271742	2025/05/05	BASSON WERKSDRAG WORKWEAR BOLAND (PTY) LTD	R899,90	R134,98	R1 034,88	2	WOMENS SHORT SLEEVE SHIRT - SIZE LARGE - LIGHT BLUE	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
	271742	2025/05/05	BASSON WERKSDRAG WORKWEAR BOLAND (PTY) LTD	R112,00	R16,80	R128,80	4	EMBROIDERY: OVERSTRAND LOGO ON BEANIE	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
	271742	2025/05/05	BASSON WERKSDRAG WORKWEAR BOLAND (PTY) LTD	R1 936,00	R290,40	R2 226,40	44	EMBROIDERY: OVERSTRAND LOGO & NAME ON LONG SLEEVE & SHORT SLEEVE T-SHIRTS & JACKETS	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
	271742	2025/05/05	BASSON WERKSDRAG WORKWEAR BOLAND (PTY) LTD	R874,00	R131,09	R1 005,09	16	EMBROIDERY: LAW ENFORCEMENT & NAME ON SHORT SLEEVE SHIRTS	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
	271743	2025/05/05	OFFICETECH	R266,69	R0,00	R266,69	2	2X 5 KG SUGAR (WHITE AND BROWN)	PLANNING AND DEVELOPMENT	P&D:DIRECTOR:PLANNING & DEVELOPMENT
	271743	2025/05/05	OFFICETECH	R124,09	R0,00	R124,09	2	2 X 750G POWDER MILK	PLANNING AND DEVELOPMENT	P&D:DIRECTOR:PLANNING & DEVELOPMENT
188	271743	2025/05/05	OFFICETECH	R335,69	R0,00	R335,69	2	2 X 1,5KG RICOFFY	PLANNING AND DEVELOPMENT	P&D:DIRECTOR:PLANNING & DEVELOPMENT
	271743	2025/05/05	OFFICETECH	R428,33	R0,00	R428,33	4	4X BOXES TEA BAGS BOXES - 5 ROSES AND ROOIBOS	PLANNING AND DEVELOPMENT	P&D:DIRECTOR:PLANNING & DEVELOPMENT
	271743	2025/05/05	OFFICETECH	R345,00	R0,00	R345,00	3	3 X 6 LITRE FRESH MILK BOXES	PLANNING AND DEVELOPMENT	P&D:DIRECTOR:PLANNING & DEVELOPMENT
	271743	2025/05/05	OFFICETECH	R644,98	R0,00	R644,98	3	JACOBS KRONUNG INSTANT COFFEE 200G JACOBS COFFEE	PLANNING AND DEVELOPMENT	P&D:DIRECTOR:PLANNING & DEVELOPMENT
	271744	2025/05/05	WHALE COAST COVERS (PTY) LTD	R960,00	R0,00	R960,00	2	DESIGN NEW CANVAS COVERS	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
143157	271744	2025/05/05	WHALE COAST COVERS (PTY) LTD	R782,61	R117,39	R900,00	6	MATERIAL: ALL WEATHER OUTDOOR CANVAS	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION

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190	271745	2025/05/05	BASSON WERKSDRAG WORKWEAR BOLAND (PTY) LTD	R650,00	R97,50	R747,50	1	SIZE 4 HIKING SHOE FOR FEMALE	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
191	271747	2025/05/05	HANEKOM SE	R5 600,00	R0,00	R5 600,00	16	16 MEDICALS FOR HEIGHTS. MAINTENANCE TEAM BY REGISTERED OCC. HEALTH NURSES. 1 HR15 MIN./ MEDICAL.	CORPORATE SERVICES	CORP:HUMAN RESOURCES MANAGEMENT
	271747	2025/05/05	HANEKOM SE	R2 400,00	R0,00	R2 400,00	16	16 X SPIROMETRY (LUNG FUNCTION) TESTS. CALLIBRATION CERTIFICATES MUST BE VALID.	CORPORATE SERVICES	CORP:HUMAN RESOURCES MANAGEMENT
	271747	2025/05/05	HANEKOM SE	R2 000,00	R0,00	R2 000,00	16	16 X EMPLOYEE'S MEDICALS MUST BE SIGNED OFF BY A REGISTERED OCCUPATIONAL MEDICAL PRACTITIONER.	CORPORATE SERVICES	CORP:HUMAN RESOURCES MANAGEMENT
	271747	2025/05/05	HANEKOM SE	R154,88	R0,00	R154,88	64	TRAVEL FEES	CORPORATE SERVICES	CORP:HUMAN RESOURCES MANAGEMENT
	271748	2025/05/05	YELLOW MANGO TRADING CC	R3 478,27	R521,73	R4 000,00	200	AQUA WHITE WINE 250 ML GLASSES + DELIVERY	COMMUNITY SERVICES	COMM:FACILITIES & HALLS
	271748	2025/05/05	YELLOW MANGO TRADING CC	R1 739,14	R260,86	R2 000,00	100	BEER WILLY	COMMUNITY SERVICES	COMM:FACILITIES & HALLS
	271748	2025/05/05	YELLOW MANGO TRADING CC	R2 504,35	R375,65	R2 880,00	24	JUG GLASS 1.3 L WITH LID	COMMUNITY SERVICES	COMM:FACILITIES & HALLS
	271748	2025/05/05	YELLOW MANGO TRADING CC	R876,53	R131,47	R1 008,00	12	SUGAR BOWL LID	COMMUNITY SERVICES	COMM:FACILITIES & HALLS
	271748	2025/05/05	YELLOW MANGO TRADING CC	R709,57	R106,43	R816,00	12	BLANCO MILK JUG 250ML	COMMUNITY SERVICES	COMM:FACILITIES & HALLS
192	271748	2025/05/05	YELLOW MANGO TRADING CC	R1 356,53	R203,47	R1 560,00	120	MUNICH/ENGLISH TABLE FORK S/S	COMMUNITY SERVICES	COMM:FACILITIES & HALLS
	271748	2025/05/05	YELLOW MANGO TRADING CC	R1 565,22	R234,78	R1 800,00	120	MUNICH /ENGLISH DESSERT SPOON S/S	COMMUNITY SERVICES	COMM:FACILITIES & HALLS
	271748	2025/05/05	YELLOW MANGO TRADING CC	R2 007,83	R301,17	R2 309,00	100	JUICE ISLANDE 150ML	COMMUNITY SERVICES	COMM:FACILITIES & HALLS
	271748	2025/05/05	YELLOW MANGO TRADING CC	R313,05	R46,95	R360,00	3	APRON WHITE BIB	COMMUNITY SERVICES	COMM:FACILITIES & HALLS
	271748	2025/05/05	YELLOW MANGO TRADING CC	R5 760,00	R864,00	R6 624,00	96	POLARIS DINNER PLATES	COMMUNITY SERVICES	COMM:FACILITIES & HALLS
	271748	2025/05/05	YELLOW MANGO TRADING CC	R1 440,00	R216,00	R1 656,00	12	VALUE STAINLESS STEEL ICE BUCKETS	COMMUNITY SERVICES	COMM:FACILITIES & HALLS
193	271749	2025/05/05	DR NC ABEL	R1 260,87	R189,13	R1 450,00	1	PATIENT: A BOWERS - QUOTATION FOR CONSULTATION WITH DR RA OTTO	CORPORATE SERVICES	CORP:HUMAN RESOURCES MANAGEMENT
	271751	2025/05/06	GILBERT'S CATERING	R156,00	R0,00	R156,00	2	2.5 KG WHITE SUGAR	PLANNING AND DEVELOPMENT	P&D:SOCIO-ECONOMIC PROGRAMME
	271751	2025/05/06	GILBERT'S CATERING	R230,00	R0,00	R230,00	2	MILK FULL CREAM LONGLIFE	PLANNING AND DEVELOPMENT	P&D:SOCIO-ECONOMIC PROGRAMME
	271751	2025/05/06	GILBERT'S CATERING	R260,00	R0,00	R260,00	2	HOT CHOCOLATE 500G	PLANNING AND DEVELOPMENT	P&D:SOCIO-ECONOMIC PROGRAMME
	271751	2025/05/06	GILBERT'S CATERING	R384,00	R0,00	R384,00	4	OATS SO EASY 500G CONTAINERS WITH 10 SACHETS	PLANNING AND DEVELOPMENT	P&D:SOCIO-ECONOMIC PROGRAMME
	271751	2025/05/06	GILBERT'S CATERING	R384,00	R0,00	R384,00	4	MUESLI 750 G	PLANNING AND DEVELOPMENT	P&D:SOCIO-ECONOMIC PROGRAMME
	271751	2025/05/06	GILBERT'S CATERING	R288,00	R0,00	R288,00	4	RUSKS 1KG	PLANNING AND DEVELOPMENT	P&D:SOCIO-ECONOMIC PROGRAMME
	271751	2025/05/06	GILBERT'S CATERING	R220,00	R0,00	R220,00	2	OROS 2LITRES	PLANNING AND DEVELOPMENT	P&D:SOCIO-ECONOMIC PROGRAMME
	271751	2025/05/06	GILBERT'S CATERING	R72,00	R0,00	R72,00	4	CREAM OF CHICKE SOUP 10 GRAM	PLANNING AND DEVELOPMENT	P&D:SOCIO-ECONOMIC PROGRAMME
194	271751	2025/05/06	GILBERT'S CATERING	R120,00	R0,00	R120,00	2	TOMATO SAUCE 700ML	PLANNING AND DEVELOPMENT	P&D:SOCIO-ECONOMIC PROGRAMME

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195	143729	2025/05/06	GILBERT'S CATERING	R276,00	R0,00	R276,00	2	CHEDDAR CHEESE 2 KG	PLANNING AND DEVELOPMENT	P&D:SOCIO-ECONOMIC PROGRAMME
	143729	2025/05/06	GILBERT'S CATERING	R75,00	R0,00	R75,00	1	CHICKEN BREASTS 6 KG	PLANNING AND DEVELOPMENT	P&D:SOCIO-ECONOMIC PROGRAMME
	143729	2025/05/06	GILBERT'S CATERING	R405,00	R0,00	R405,00	9	NUFFIN MIX SERVING 24	PLANNING AND DEVELOPMENT	P&D:SOCIO-ECONOMIC PROGRAMME
	143729	2025/05/06	GILBERT'S CATERING	R120,00	R0,00	R120,00	2	MARGARINE 500G	PLANNING AND DEVELOPMENT	P&D:SOCIO-ECONOMIC PROGRAMME
	143729	2025/05/06	GILBERT'S CATERING	R192,00	R0,00	R192,00	6	YOGURT 1KG ASSORTED	PLANNING AND DEVELOPMENT	P&D:SOCIO-ECONOMIC PROGRAMME
	143729	2025/05/06	GILBERT'S CATERING	R420,00	R0,00	R420,00	120	HOTDOG ROLLS	PLANNING AND DEVELOPMENT	P&D:SOCIO-ECONOMIC PROGRAMME
	143729	2025/05/06	GILBERT'S CATERING	R190,00	R0,00	R190,00	2	TOMATOES 1KG PACKS + DELIVERY	PLANNING AND DEVELOPMENT	P&D:SOCIO-ECONOMIC PROGRAMME
	142882	2025/05/06	PATRICK INSTALLATIONS (PTY) LTD	R1 956,53	R293,47	R2 250,00	1	K RCHER WD 3 S V-17/4/20 WET AND DRY VACUUM CLEANER	PLANNING AND DEVELOPMENT	P&D:SOCIO-ECONOMIC PROGRAMME
	143177	2025/05/06	OFFICE FOR YOU (PTY) LTD	R33,60	R5,04	R38,64	2	FILE DISPLAY FLIPFILE A4 20 POCKETS	INFRASTRUCTURE SERVICES	INFRA:WASTE MANAGEMENT:TRANSFER STATIONS & DROP-OFFS
	143177	2025/05/06	OFFICE FOR YOU (PTY) LTD	R60,00	R9,00	R69,00	20	PEN BP ON MEDIUM BLK	INFRASTRUCTURE SERVICES	INFRA:WASTE MANAGEMENT:TRANSFER STATIONS & DROP-OFFS
	143177	2025/05/06	OFFICE FOR YOU (PTY) LTD	R55,00	R8,25	R63,25	5	PEN BP PENTEL SUPERB 0.7 FINE BLK	INFRASTRUCTURE SERVICES	INFRA:WASTE MANAGEMENT:TRANSFER STATIONS & DROP-OFFS
	196	143177	2025/05/06	OFFICE FOR YOU (PTY) LTD	R504,00	R75,60	R579,60	24	PEN RB PILOT BLG27 GEL RET 0.7MMFINE BLK	INFRASTRUCTURE SERVICES
143177		2025/05/06	OFFICE FOR YOU (PTY) LTD	R241,00	R36,15	R277,15	1	BIND COVER GBC A4 PVC TRANS 150 MIC100	INFRASTRUCTURE SERVICES	INFRA:WASTE MANAGEMENT:TRANSFER STATIONS & DROP-OFFS
143177		2025/05/06	OFFICE FOR YOU (PTY) LTD	R79,00	R11,85	R90,85	1	POUCH LAMINATE ON A4 150MIC 100PK	INFRASTRUCTURE SERVICES	INFRA:WASTE MANAGEMENT:TRANSFER STATIONS & DROP-OFFS
143177		2025/05/06	OFFICE FOR YOU (PTY) LTD	R169,00	R25,35	R194,35	1	POUCH LAMINATE ON A3 150MIC 100 PK	INFRASTRUCTURE SERVICES	INFRA:WASTE MANAGEMENT:TRANSFER STATIONS & DROP-OFFS
143177		2025/05/06	OFFICE FOR YOU (PTY) LTD	R60,00	R9,00	R69,00	10	CLIPS PAPER NEXX 33MM ASS 100PK	INFRASTRUCTURE SERVICES	INFRA:WASTE MANAGEMENT:TRANSFER STATIONS & DROP-OFFS
143177		2025/05/06	OFFICE FOR YOU (PTY) LTD	R64,80	R9,72	R74,52	2	HIGHLIGHTER CHISEL LUXOR 4PK	INFRASTRUCTURE SERVICES	INFRA:WASTE MANAGEMENT:TRANSFER STATIONS & DROP-OFFS
143177		2025/05/06	OFFICE FOR YOU (PTY) LTD	R78,00	R11,70	R89,70	2	GLUE STICK PRITT 43GR	INFRASTRUCTURE SERVICES	INFRA:WASTE MANAGEMENT:TRANSFER STATIONS & DROP-OFFS
143177		2025/05/06	OFFICE FOR YOU (PTY) LTD	R718,00	R107,70	R825,70	2	TONER GENERIC BROTHER TN 2355	INFRASTRUCTURE SERVICES	INFRA:WASTE MANAGEMENT:TRANSFER STATIONS & DROP-OFFS
143473		2025/05/06	GANSBAAI BUILD IT (PTY) LTD	R573,90	R86,08	R659,98	2	ROOFKOTE DURAM PACIFIC BLUE 5L	COMMUNITY SERVICES	COMM:BEACHES
143473		2025/05/06	GANSBAAI BUILD IT (PTY) LTD	R573,90	R86,08	R659,98	2	ROOFKOTE DURAM AQUAMARINE 5L	COMMUNITY SERVICES	COMM:BEACHES
143473		2025/05/06	GANSBAAI BUILD IT (PTY) LTD	R573,87	R86,07	R659,94	2	ROOFKOTE DURAM GREEN 5L	COMMUNITY SERVICES	COMM:BEACHES
198		143471	2025/05/06	BUCO HERMANUS	R945,96	R141,89	R1 087,85	4	HEDGE SHEAR	COMMUNITY SERVICES
	143471	2025/05/06	BUCO HERMANUS	R1 267,82	R190,17	R1 457,99	2	LOPPER	COMMUNITY SERVICES	COMM:RESORTS:GANSBAAI
	143471	2025/05/06	BUCO HERMANUS	R515,29	R77,29	R592,58	2	SHEAR PRUNING + DEL R345.00	COMMUNITY SERVICES	COMM:RESORTS:GANSBAAI
144037	2025/05/06	THE AFRICAN GYPSY (PTY) LTD	R3 800,00	R0,00	R3 800,00	0	TRANSPORT SERVICES - OVERSTRAND TO CPT INTERNATIONAL AIRPORT RETURN.	PLANNING AND DEVELOPMENT	P&D:TOURISM	

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200	143940	2025/05/06	HERMANIUS OFFICE NATIONAL	R25,20	R3,78	R28,98	10	PEN BP CLARO TRITON 0.7 BLACK	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE	
	143940	2025/05/06	HERMANIUS OFFICE NATIONAL	R12,60	R1,89	R14,49	5	PEN BP CLARO TRITON 0.7 RED	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE	
	143940	2025/05/06	HERMANIUS OFFICE NATIONAL	R69,72	R10,46	R80,18	2	HIGHLIGHTER CHISEL LUXOR 4PK	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE	
	143940	2025/05/06	HERMANIUS OFFICE NATIONAL	R54,17	R8,13	R62,30	1	GLUE STICK PRITT 43GR	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE	
	143940	2025/05/06	HERMANIUS OFFICE NATIONAL	R11,92	R1,79	R13,71	1	TAPE PACKAGING 48X50 CLEAR	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE	
	143940	2025/05/06	HERMANIUS OFFICE NATIONAL	R239,13	R35,87	R275,00	3	NOTEBOOK EXEC MEECO WITH STRIPE A4 BLK	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE	
	143940	2025/05/06	HERMANIUS OFFICE NATIONAL	R69,12	R10,37	R79,49	2	BOOK DUPLICATE CROXLEY DNOTE A5 100LEAF	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE	
	143940	2025/05/06	HERMANIUS OFFICE NATIONAL	R154,50	R23,18	R177,68	50	KEYRING DELUXE CROXLEY	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE	
	143940	2025/05/06	HERMANIUS OFFICE NATIONAL	R22,70	R3,41	R26,11	1	PRESTICK BOSTIC 100GR	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE	
	143940	2025/05/06	HERMANIUS OFFICE NATIONAL	R36,35	R5,45	R41,80	1	PEN BP CROXLEY CREATE ASS 10PK	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE	
	143940	2025/05/06	HERMANIUS OFFICE NATIONAL	R24,65	R3,70	R28,35	3	PIN DRAWING NEXX STAINLESS STEEL 100PK	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE	
	143940	2025/05/06	HERMANIUS OFFICE NATIONAL	R25,57	R3,84	R29,41	3	CLIPS PAPER NEXX 33MM 100PK SILVER	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE	
	201	143671	2025/05/07	LANDIS AND GYR (PTY) LTD	R24 189,00	R3 628,35	R27 817,35	33	GEMINI, PILOT WIRE, HMI, VER 11, NO MOV (CREDIT METER)	INFRASTRUCTURE SERVICES	INFRA-ELECTRICAL:GB&ST
	202	143854	2025/05/07	HARIKISUN GENERAL DEALERS (PTY) LTD	R6 000,00	R0,00	R6 000,00	10	INSTALLATION OF 35% PRE-DYED CHARCOAL WINDOW BLOCK OUT TINT	INFRASTRUCTURE SERVICES	INFRA:PRINCIPAL ENGINEER:ELECTRICAL SERVICES
203	143738	2025/05/07	OFFICE FOR YOU (PTY) LTD	R1 899,00	R284,85	R2 183,85	1	FUSION 1000L A3 LAMINATOR	OFFICE OF THE MUNICIPAL MANAGER	MM:STRATEGIC SUPPORT SERVICES	
	143738	2025/05/07	OFFICE FOR YOU (PTY) LTD	R1 799,00	R269,85	R2 068,85	1	PROJECTOR SCREEN TRIPOD 1270X1270 1:1	OFFICE OF THE MUNICIPAL MANAGER	MM:STRATEGIC SUPPORT SERVICES	
	143738	2025/05/07	OFFICE FOR YOU (PTY) LTD	R1 999,00	R299,85	R2 298,85	1	HIGH BACK CHAIR BLACK+ARMS Y300 FLEXUI ARM +	OFFICE OF THE MUNICIPAL MANAGER	MM:STRATEGIC SUPPORT SERVICES	
	143738	2025/05/07	OFFICE FOR YOU (PTY) LTD	R1 989,00	R298,35	R2 287,35	1	PROJECTOR STAND STEEL 440-630MM & 870-1160MM 7.10KG BLACK	OFFICE OF THE MUNICIPAL MANAGER	MM:STRATEGIC SUPPORT SERVICES	
204	143496	2025/05/07	BIDVEST WALTONS	R3 540,00	R531,00	R4 071,00	1	CREDENZA WITH MEASUREMENTS: 84CM HIGH X 1M WIDE X 30CM DEEP IN COIMBRA MELAMINE	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION	
205	143654	2025/05/07	HERMANIUS MOWER CENTRE	R65,22	R9,78	R75,00	1	SPARK PLUG NGK CMR6H 2-MIX	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION	
	143654	2025/05/07	HERMANIUS MOWER CENTRE	R1 934,79	R290,21	R2 225,00	1	REWIND STARTER	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION	
	143654	2025/05/07	HERMANIUS MOWER CENTRE	R104,35	R15,65	R120,00	1	AIR FILTER F5510/560/561	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION	
	143654	2025/05/07	HERMANIUS MOWER CENTRE	R95,66	R14,34	R110,00	1	FUEL FILTER FS/BG	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION	
	143654	2025/05/07	HERMANIUS MOWER CENTRE	R139,14	R20,86	R160,00	1	FUEL CAP	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION	
	143654	2025/05/07	HERMANIUS MOWER CENTRE	R1 167,11	R175,06	R1 342,17	1	CARBURETOR HDA-302	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION	
	143654	2025/05/07	HERMANIUS MOWER CENTRE	R526,09	R78,91	R605,00	1	MOWING HEAD AUTO CUT 56-2 (FS500/510)	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION	

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143654	271763	2025/05/07	HERMANUS MOWER CENTRE	R304,35	R45,65	R350,00	1	SOLENOID VALVE	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
	271763	2025/05/07	HERMANUS MOWER CENTRE	R60,87	R9,13	R70,00	2	THROTTLE ROD	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
	271763	2025/05/07	HERMANUS MOWER CENTRE	R121,74	R18,26	R140,00	1	SPACER FLANGE	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
	271763	2025/05/07	HERMANUS MOWER CENTRE	R47,83	R7,17	R55,00	1	SUNDRIES(MISC. ITEMS & CLEANING MATERIAL)	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
	271763	2025/05/07	HERMANUS MOWER CENTRE	R730,44	R109,56	R840,00	1	LABOUR	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
206	143777	2025/05/07	NOLADA 8 (PTY) LTD	R4 360,00	R654,00	R5 014,00	2	42PC POWER GRIP MASTER SCREWDRIVER (FOAM TRAY)	CORPORATE SERVICES	CORP:INFO & COMMUNICATION TECHNOLOGY
207	271765	2025/05/07	NOLADA 8 (PTY) LTD	R2 442,00	R366,30	R2 808,30	2	RG COTTAGE WHITE 20 L	COMMUNITY SERVICES	COMM:SPORTSFIELDS
	271765	2025/05/07	NOLADA 8 (PTY) LTD	R2 442,00	R366,30	R2 808,30	2	RG BASIC BLACK 20 L	COMMUNITY SERVICES	COMM:SPORTSFIELDS
	271765	2025/05/07	NOLADA 8 (PTY) LTD	R1 210,00	R181,50	R1 391,50	2	RG SUMMIT GREY 5 L	COMMUNITY SERVICES	COMM:SPORTSFIELDS
	271766	2025/05/07	VISSER PAINTERS	R3 800,00	R0,00	R3 800,00	2	REPLACE CRACKED 6.38 CLEAR SAFETY GLASS BY ENTRANCE DOOR DUE TO BRAKE IN 720 X 1800"	COMMUNITY SERVICES	COMM:SPORTSFIELDS
209	271767	2025/05/07	NOLADA 8 (PTY) LTD	R260,00	R39,00	R299,00	1	LED A60 VALUE PACK 10 7W E27CW	COMMUNITY SERVICES	COMM:RESORTS:KLEINMOND & PALMIET
	271767	2025/05/07	NOLADA 8 (PTY) LTD	R270,00	R40,50	R310,50	1	LED A60 VALUE PACK 10 7W B22CW	COMMUNITY SERVICES	COMM:RESORTS:KLEINMOND & PALMIET
	271767	2025/05/07	NOLADA 8 (PTY) LTD	R972,00	R145,80	R1 117,80	30	COAT HOOK SINGLE BRASS	COMMUNITY SERVICES	COMM:RESORTS:KLEINMOND & PALMIET
210	271769	2025/05/07	100 PERCENT ACCURATE (PTY) LTD	R2 040,00	R0,00	R2 040,00	80	BREAKFAST: REGUAR MUFFINS BRAN FLAVOR	COMMUNITY SERVICES	COMM:DIRECTOR:COMMUNITY SERVICES
	271769	2025/05/07	100 PERCENT ACCURATE (PTY) LTD	R4 666,00	R0,00	R4 666,00	80	LUNCH BEEF BURGER AND CHIPS	COMMUNITY SERVICES	COMM:DIRECTOR:COMMUNITY SERVICES
211	143304	2025/05/07	ACDC EXPRESS HERMANUS	R24 057,00	R3 608,55	R27 665,55	135	230 VAC E27 DAYLITE LED LAMP 6000K (SIZE 82MM X 198MM)	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:HM&KM
212	143979	2025/05/07	TRIPLE S TRAINING AND DEVELOPMENT	R11 925,00	R0,00	R11 925,00	15	MANIPULATE PLANTS(US116203)	COMMUNITY SERVICES	COMM:DIRECTOR:COMMUNITY SERVICES
213	144161	2025/05/07	HERMANUS MIDAS	R5 324,40	R798,66	R6 123,06	34	NUMBER PLATES 34 NEW VEHICLES	FINANCIAL SERVICES	FIN:EXPENDITURE, FLEET & ASSET MANAGEMENT
214	143740	2025/05/07	HARIKISUN GENERAL DEALERS (PTY) LTD	R4 700,00	R0,00	R4 700,00	10	PHOSTOXIN 1KG	COMMUNITY SERVICES	COMM:SPORTSFIELDS
215	271781	2025/05/07	PIENAAR BROTHERS (PTY) LTD	R1 390,00	R208,50	R1 598,50	2	WADER NR9	COMMUNITY SERVICES	COMM:PARKS AND OPEN SPACES
	271781	2025/05/07	PIENAAR BROTHERS (PTY) LTD	R1 390,00	R208,50	R1 598,50	2	WADER NR 10	COMMUNITY SERVICES	COMM:PARKS AND OPEN SPACES
216	143819	2025/05/07	BOTRIVIER BOEREMARK	R473,20	R70,98	R544,18	40	SHACKLE M10	COMMUNITY SERVICES	COMM:REFUSE REMOVAL:STANFORD & GANSBAAI
217	143478	2025/05/07	BOTRIVIER BOEREMARK	R1 043,47	R156,51	R1 199,98	1	FRAMELESS RECTANGULAR MIRROR -- SIZE 900MM X 1200MM	CORPORATE SERVICES	CORP:BUSINESS ARCHITECTURE & CRM
218	143891	2025/05/07	OLYMPIA INTERNATIONAL PAINTS & COATINGS	R3 399,58	R509,93	R3 909,51	3	RUBBER COAT WATERPROOFING PAINT	MUNICIPAL PUBLIC SAFETY	MPS:TRAFFIC SERVICES
143838	271785	2025/05/07	HERMANUS OFFICE NATIONAL	R472,60	R70,89	R543,49	2	1.7L AUTOMATIC KETTLE WHITE	MUNICIPAL PUBLIC SAFETY	MPS:TRAFFIC SERVICES
	271785	2025/05/07	HERMANUS OFFICE NATIONAL	R1 016,24	R152,44	R1 168,68	1	20L MANUAL MICROWAVE WHITE	MUNICIPAL PUBLIC SAFETY	MPS:TRAFFIC SERVICES

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220	143838	2025/05/07	HERMANUS OFFICE NATIONAL	R15 794,00	R2 369,10	R18 163,10	20	BANQUET CHAIRS FULL BACK ECONO (FABRIC: CONTACT BLACK)	MUNICIPAL PUBLIC SAFETY	MPS:TRAFFIC SERVICES
	143838	2025/05/07	HERMANUS OFFICE NATIONAL	R7 431,59	R1 114,74	R8 546,33	2	CHAIR HIGHBACK - BLACK	MUNICIPAL PUBLIC SAFETY	MPS:TRAFFIC SERVICES
220	143492	2025/05/07	OVERBERG AGRI BEDRYWE (PTY) LTD	R958,26	R143,74	R1 102,00	1	RECIPROCATING SAW 2PC	COMMUNITY SERVICES	COMM:FACILITIES & HALLS
	143492	2025/05/07	OVERBERG AGRI BEDRYWE (PTY) LTD	R380,00	R57,00	R437,00	1	20V PS+ C/L BATTERY 4.0AH	COMMUNITY SERVICES	COMM:FACILITIES & HALLS
221	143545	2025/05/07	GLASSMEN HERMANUS (PTY) LTD	R453,48	R68,02	R521,50	1	6.38MM ENVIROSAFE NS GLASS INCLUDING GASKET	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
	143545	2025/05/07	GLASSMEN HERMANUS (PTY) LTD	R1 250,00	R187,50	R1 437,50	1	INSTALLATION	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
222	143502	2025/05/07	PLUMBLINK SA (PTY) LTD	R975,69	R146,35	R1 122,04	3	ELEMENT SPIRAL 3KW HARD WATER INCALLOY	COMMUNITY SERVICES	COMM:CLEANING SERVICES
223	144250	2025/05/08	WP PACKAGING (PTY) LTD	R1 619,14	R242,86	R1 862,00	7	TWINSAYER 1PLY VIRGIN 0177 500 SHEET (48) REPLACING RITEOFT VIGIN TOILET PAPER	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
224	143710	2025/05/08	RSA WILDLIFE SOLUTIONS (PTY) LTD	R26 000,00	R3 900,00	R29 900,00	4	TIPPMANN A5 NEW 23-166	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
	143503	2025/05/08	HARIKISUN GENERAL DEALERS (PTY) LTD	R4 400,00	R0,00	R4 400,00	20	LED HEADLAMP MEGNETIC USB RECHARGEABLE COB HEADLIGHT TORCH	MUNICIPAL PUBLIC SAFETY	MPS:DISASTER MANAGEMENT
225	143503	2025/05/08	HARIKISUN GENERAL DEALERS (PTY) LTD	R6 800,00	R0,00	R6 800,00	20	9000 LUMEN RECHARGEABLE TACTICAL WATERPROOF ALUMINIUM TORCH	MUNICIPAL PUBLIC SAFETY	MPS:DISASTER MANAGEMENT
	142937	2025/05/09	HERMANUS MOWER CENTRE	R65,22	R9,78	R75,00	1	SPARK PLUG BOSCH WSR 6 F	COMMUNITY SERVICES	COMM:PARKS AND OPEN SPACES
226	142937	2025/05/09	HERMANUS MOWER CENTRE	R160,87	R24,13	R185,00	1	AIRFILTER MS381/382	COMMUNITY SERVICES	COMM:PARKS AND OPEN SPACES
	142937	2025/05/09	HERMANUS MOWER CENTRE	R95,66	R14,34	R110,00	1	FUEL FILTER MS	COMMUNITY SERVICES	COMM:PARKS AND OPEN SPACES
226	142937	2025/05/09	HERMANUS MOWER CENTRE	R4 343,48	R651,52	R4 995,00	1	CYLINDER WITH PISTON O 52 MM	COMMUNITY SERVICES	COMM:PARKS AND OPEN SPACES
	142937	2025/05/09	HERMANUS MOWER CENTRE	R404,35	R60,65	R465,00	1	SET OF GASKETS	COMMUNITY SERVICES	COMM:PARKS AND OPEN SPACES
226	142937	2025/05/09	HERMANUS MOWER CENTRE	R117,18	R17,57	R134,75	1	BEARING SKF 6202-2RSH/C3	COMMUNITY SERVICES	COMM:PARKS AND OPEN SPACES
	142937	2025/05/09	HERMANUS MOWER CENTRE	R120,66	R18,09	R138,75	1	BEARING SKF 6203-2RSH/C3	COMMUNITY SERVICES	COMM:PARKS AND OPEN SPACES
226	142937	2025/05/09	HERMANUS MOWER CENTRE	R1 995,66	R299,34	R2 295,00	1	OIL PUMP MS 381	COMMUNITY SERVICES	COMM:PARKS AND OPEN SPACES
	142937	2025/05/09	HERMANUS MOWER CENTRE	R334,79	R50,21	R385,00	1	RIM SPROCKET KIT 3/8" 7T	COMMUNITY SERVICES	COMM:PARKS AND OPEN SPACES
226	142937	2025/05/09	HERMANUS MOWER CENTRE	R1 039,14	R155,86	R1 195,00	1	CLUTCH	COMMUNITY SERVICES	COMM:PARKS AND OPEN SPACES
	142937	2025/05/09	HERMANUS MOWER CENTRE	R100,01	R14,99	R115,00	1	WASHER	COMMUNITY SERVICES	COMM:PARKS AND OPEN SPACES
226	142937	2025/05/09	HERMANUS MOWER CENTRE	R317,40	R47,60	R365,00	1	SET OF CARBURETOR PARTS	COMMUNITY SERVICES	COMM:PARKS AND OPEN SPACES
	142937	2025/05/09	HERMANUS MOWER CENTRE	R717,40	R107,60	R825,00	1	MUFFLER MS381	COMMUNITY SERVICES	COMM:PARKS AND OPEN SPACES
226	142937	2025/05/09	HERMANUS MOWER CENTRE	R778,27	R116,73	R895,00	1	OIL PUMP COVER	COMMUNITY SERVICES	COMM:PARKS AND OPEN SPACES
	142937	2025/05/09	HERMANUS MOWER CENTRE	R108,70	R16,30	R125,00	1	SPUR GEAR (OIL) MS380/381	COMMUNITY SERVICES	COMM:PARKS AND OPEN SPACES

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142937	271799	2025/05/09	HERMANIUS MOWER CENTRE	R248,27	R37,23	R285,50	1	WORM GEAR (OIL) MS380/381	COMMUNITY SERVICES	COMM: PARKS AND OPEN SPACES
142937	271799	2025/05/09	HERMANIUS MOWER CENTRE	R108,70	R16,30	R125,00	1	NEEDLE CAGE 12X17X13	COMMUNITY SERVICES	COMM: PARKS AND OPEN SPACES
142937	271799	2025/05/09	HERMANIUS MOWER CENTRE	R68,27	R10,23	R78,50	1	STAR WASHER (CLUTCH) MS380/381	COMMUNITY SERVICES	COMM: PARKS AND OPEN SPACES
142937	271799	2025/05/09	HERMANIUS MOWER CENTRE	R47,83	R7,17	R55,00	1	CHAIN CATCHER MS 382	COMMUNITY SERVICES	COMM: PARKS AND OPEN SPACES
142937	271799	2025/05/09	HERMANIUS MOWER CENTRE	R52,18	R7,82	R60,00	2	BAR NUT M8 (CHIANSAWS)	COMMUNITY SERVICES	COMM: PARKS AND OPEN SPACES
142937	271799	2025/05/09	HERMANIUS MOWER CENTRE	R530,44	R79,56	R610,00	1	GUIDE BAR R 37CM/15" 1.6MM/0.063" 3/8	COMMUNITY SERVICES	COMM: PARKS AND OPEN SPACES
142937	271799	2025/05/09	HERMANIUS MOWER CENTRE	R273,92	R41,08	R315,00	1	36 RS RAPID SUPER CHAIN 3/8 56DL"	COMMUNITY SERVICES	COMM: PARKS AND OPEN SPACES
142937	271799	2025/05/09	HERMANIUS MOWER CENTRE	R73,92	R11,08	R85,00	1	SUNDRIES (MISC. ITEMS & CLEANING MATERIALS)	COMMUNITY SERVICES	COMM: PARKS AND OPEN SPACES
142937	271799	2025/05/09	HERMANIUS MOWER CENTRE	R1 217,40	R182,60	R1 400,00	1	LABOUR (R560 P/HOUR)	COMMUNITY SERVICES	COMM: PARKS AND OPEN SPACES
143718	271800	2025/05/09	NEOTERIC TRADING SERVICES (PTY) LTD	R1 040,00	R0,00	R1 040,00	25	EMPIRE BARREL SOCKS	PLANNING AND DEVELOPMENT	P&D: ENVIRONMENTAL MANAGEMENT & CONSERVATION
143718	271800	2025/05/09	NEOTERIC TRADING SERVICES (PTY) LTD	R6 500,00	R0,00	R6 500,00	8	12OZ CO2 BOTTLES	PLANNING AND DEVELOPMENT	P&D: ENVIRONMENTAL MANAGEMENT & CONSERVATION
143718	271800	2025/05/09	NEOTERIC TRADING SERVICES (PTY) LTD	R1 092,00	R0,00	R1 092,00	12	GEL STRIKE ENERGY BLASTER HOPPER	PLANNING AND DEVELOPMENT	P&D: ENVIRONMENTAL MANAGEMENT & CONSERVATION
143718	271800	2025/05/09	NEOTERIC TRADING SERVICES (PTY) LTD	R156,00	R0,00	R156,00	5	SELF ADHESIVE BOOK WRAP ROLL CLEAR 450MM WIDTH	PLANNING AND DEVELOPMENT	P&D: ENVIRONMENTAL MANAGEMENT & CONSERVATION
143372	271801	2025/05/09	GARDEN COURT SOUTH BEACH	R22 821,40	R3 423,20	R26 244,60	1	ACCOMMODATION : 3 PEOPLE , DURBAN . 11 TO 16 MAY 2025.	PLANNING AND DEVELOPMENT	P&D: TOURISM
144137	271804	2025/05/09	ONE AND ONLY CLEANING SERVICES AND OTHER PROJECTS CC	R1 850,00	R0,00	R1 850,00	1	HIKING SHOE OR TAKKIE OR SIMILAR	PLANNING AND DEVELOPMENT	P&D: ENVIRONMENTAL MANAGEMENT & CONSERVATION
144137	271804	2025/05/09	ONE AND ONLY CLEANING SERVICES AND OTHER PROJECTS CC	R150,00	R0,00	R150,00	1	DELIVERY	PLANNING AND DEVELOPMENT	P&D: ENVIRONMENTAL MANAGEMENT & CONSERVATION
143927	271805	2025/05/09	BIDVEST WALTONS	R1 740,00	R261,00	R2 001,00	2	SAVER ARM CHAIR-4 LEGGEND BLACK EPOXY FRAME	COMMUNITY SERVICES	COMM: REFUSE REMOVAL: STANFORD & GANSBAAI
143927	271805	2025/05/09	BIDVEST WALTONS	R3 710,00	R556,50	R4 266,50	1	4 DRAWER FILLING CABINET 1320HX470WX630D (WHITE)	COMMUNITY SERVICES	COMM: REFUSE REMOVAL: STANFORD & GANSBAAI
143927	271805	2025/05/09	BIDVEST WALTONS	R3 718,00	R557,70	R4 275,70	2	HAWK MESH BACK OPERATORS WITH HEADREST	COMMUNITY SERVICES	COMM: REFUSE REMOVAL: STANFORD & GANSBAAI
143592	271806	2025/05/09	BIDVEST WALTONS	R2 355,00	R353,25	R2 708,25	1	OFFICE CHAIR FOR FIRE SECRETARY	MUNICIPAL PUBLIC SAFETY	MPS: DISASTER MANAGEMENT
143592	271806	2025/05/09	BIDVEST WALTONS	R4 650,00	R697,50	R5 347,50	2	CHAIRS FOR EMERGENCY CONTROL ROOM	MUNICIPAL PUBLIC SAFETY	MPS: DISASTER MANAGEMENT
143592	271806	2025/05/09	BIDVEST WALTONS	R9 420,00	R1 413,00	R10 833,00	4	OFFICE CHAIRS FOR DISASTER MANAGEMENT	MUNICIPAL PUBLIC SAFETY	MPS: DISASTER MANAGEMENT
143757	271807	2025/05/09	NOLADA 8 (PTY) LTD	R2 650,00	R397,50	R3 047,50	10	FIRST AID KIT REFILLS	MUNICIPAL PUBLIC SAFETY	MPS: TRAFFIC SERVICES
143934	271808	2025/05/09	ITHUBA INDUSTRIES	R19 878,27	R2 981,73	R22 860,00	3	150MM X 6M DROP OFF FLEXIBLE HOSE WITH F/F PERROT COUPLING	INFRASTRUCTURE SERVICES	INFRA: WATER: KLEINMOND
144125	271809	2025/05/09	ONE AND ONLY CLEANING SERVICES AND OTHER PROJECTS CC	R24 800,00	R0,00	R24 800,00	400	CHICKEN BURGERS WITH SLICED TOMATO, LETTUCE, BURGER SAUCE, 250ML 100% JUICE	COMMUNITY SERVICES	COMM: SPORTS DEVELOPMENT
144125	271809	2025/05/09	ONE AND ONLY CLEANING SERVICES AND OTHER PROJECTS CC	R3 757,00	R0,00	R3 757,00	30	SANDWICHES , MEATY PLATTERS- CHICKEN, MEAT BALLS, VIENA & CHEESE STICKS, SMALL PIES.	COMMUNITY SERVICES	COMM: SPORTS DEVELOPMENT

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235	144117	2025/05/09	GILBERT'S CATERING	R1 050,00	R0,00	R1 050,00	30	SANDWICH PLATTERS FOR 30 PEOPLE 23 MAY BUFFELIAGS OUTREACH	PLANNING AND DEVELOPMENT	P&D:SOCIO-ECONOMIC PROGRAMME
	143703	2025/05/09	BIDVEST WALTONS	R73,20	R10,98	R84,18	4	METAL FILE FASTNER WS82/W4 (BOX 50)	COMMUNITY SERVICES	COMM:SLIPWAYS
236	143703	2025/05/09	BIDVEST WALTONS	R721,00	R108,15	R829,15	2	CANON INKJET CARTRIDGE CYAN PGI - 1400 XLC	COMMUNITY SERVICES	COMM:SLIPWAYS
	143703	2025/05/09	BIDVEST WALTONS	R721,00	R108,15	R829,15	2	CANON INKJET CARTRIDGE YELLOW PGI- 1400 XLY	COMMUNITY SERVICES	COMM:SLIPWAYS
	143703	2025/05/09	BIDVEST WALTONS	R721,00	R108,15	R829,15	2	CANON INKJET CARTRIDGE MAGENTA PGI - 1400 XLM	COMMUNITY SERVICES	COMM:SLIPWAYS
	143568	2025/05/09	OFFICE FOR YOU (PTY) LTD	R1 191,00	R178,65	R1 369,65	15	POST IT 73*73 CUBE	MUNICIPAL PUBLIC SAFETY	MPS:FIRE, RESCUE & DISASTER MANAGEMENT
	143568	2025/05/09	OFFICE FOR YOU (PTY) LTD	R240,00	R36,00	R276,00	15	SIGN HERE FLAGS (45*12) 5'S	MUNICIPAL PUBLIC SAFETY	MPS:FIRE, RESCUE & DISASTER MANAGEMENT
	143568	2025/05/09	OFFICE FOR YOU (PTY) LTD	R340,00	R51,00	R391,00	100	GREEN PENS	MUNICIPAL PUBLIC SAFETY	MPS:FIRE, RESCUE & DISASTER MANAGEMENT
	143568	2025/05/09	OFFICE FOR YOU (PTY) LTD	R360,00	R54,00	R414,00	4	BLACK MARKER 7.5MM	MUNICIPAL PUBLIC SAFETY	MPS:FIRE, RESCUE & DISASTER MANAGEMENT
	143568	2025/05/09	OFFICE FOR YOU (PTY) LTD	R252,00	R37,80	R289,80	6	WHITE BOARD MARKER 6'S	MUNICIPAL PUBLIC SAFETY	MPS:FIRE, RESCUE & DISASTER MANAGEMENT
	143568	2025/05/09	OFFICE FOR YOU (PTY) LTD	R256,00	R38,40	R294,40	8	4STAT HIGHLIGHTERS SET OF 6	MUNICIPAL PUBLIC SAFETY	MPS:FIRE, RESCUE & DISASTER MANAGEMENT
	143568	2025/05/09	OFFICE FOR YOU (PTY) LTD	R474,00	R71,10	R545,10	6	3M SCOTCH EXTREME M/TAPE 1.5M	MUNICIPAL PUBLIC SAFETY	MPS:FIRE, RESCUE & DISASTER MANAGEMENT
	143568	2025/05/09	OFFICE FOR YOU (PTY) LTD	R153,60	R23,04	R176,64	12	24*40 MASKING TAPE 60DEGREE	MUNICIPAL PUBLIC SAFETY	MPS:FIRE, RESCUE & DISASTER MANAGEMENT
	143568	2025/05/09	OFFICE FOR YOU (PTY) LTD	R624,00	R93,60	R717,60	12	VIBAC 50*25 DUCT TAPE BLACK	MUNICIPAL PUBLIC SAFETY	MPS:FIRE, RESCUE & DISASTER MANAGEMENT
	143568	2025/05/09	OFFICE FOR YOU (PTY) LTD	R144,00	R21,60	R165,60	12	BUFF TAPE 48*50	MUNICIPAL PUBLIC SAFETY	MPS:FIRE, RESCUE & DISASTER MANAGEMENT
	143568	2025/05/09	OFFICE FOR YOU (PTY) LTD	R138,40	R20,76	R159,16	4	4.8MM MAGIC CLIPS BOX OF 50	MUNICIPAL PUBLIC SAFETY	MPS:FIRE, RESCUE & DISASTER MANAGEMENT
	143568	2025/05/09	OFFICE FOR YOU (PTY) LTD	R201,60	R30,24	R231,84	2	CROXLEY DELUX KEYRING (TUB 50)	MUNICIPAL PUBLIC SAFETY	MPS:FIRE, RESCUE & DISASTER MANAGEMENT
	143568	2025/05/09	OFFICE FOR YOU (PTY) LTD	R836,80	R125,52	R962,32	8	EASIFIX 450*16M ADHESIVE	MUNICIPAL PUBLIC SAFETY	MPS:FIRE, RESCUE & DISASTER MANAGEMENT
	143568	2025/05/09	OFFICE FOR YOU (PTY) LTD	R590,00	R88,50	R678,50	10	STD A-80 POWER SAVINGS STAPLER	MUNICIPAL PUBLIC SAFETY	MPS:FIRE, RESCUE & DISASTER MANAGEMENT
	143568	2025/05/09	OFFICE FOR YOU (PTY) LTD	R1 140,00	R171,00	R1 311,00	30	L/A FILE 75MM BLACK 397-01	MUNICIPAL PUBLIC SAFETY	MPS:FIRE, RESCUE & DISASTER MANAGEMENT
	143568	2025/05/09	OFFICE FOR YOU (PTY) LTD	R110,00	R16,50	R126,50	10	BOARD DIVIDER 10TAB RAINBOW	MUNICIPAL PUBLIC SAFETY	MPS:FIRE, RESCUE & DISASTER MANAGEMENT
	143568	2025/05/09	OFFICE FOR YOU (PTY) LTD	R46,00	R6,90	R52,90	10	CARRY FOLDER + STUD BLACK	MUNICIPAL PUBLIC SAFETY	MPS:FIRE, RESCUE & DISASTER MANAGEMENT
	143568	2025/05/09	OFFICE FOR YOU (PTY) LTD	R1 440,00	R216,00	R1 656,00	100	CUTODIAN H/DUTY WITH TRI CLIP	MUNICIPAL PUBLIC SAFETY	MPS:FIRE, RESCUE & DISASTER MANAGEMENT
	143568	2025/05/09	OFFICE FOR YOU (PTY) LTD	R568,00	R85,20	R653,20	10	SOLID PLASTIC CONTAINER GREY A4	MUNICIPAL PUBLIC SAFETY	MPS:FIRE, RESCUE & DISASTER MANAGEMENT
	143568	2025/05/09	OFFICE FOR YOU (PTY) LTD	R760,00	R114,00	R874,00	2	A4 BLACK PU ZIP AROUND FOLDER	MUNICIPAL PUBLIC SAFETY	MPS:FIRE, RESCUE & DISASTER MANAGEMENT
	143568	2025/05/09	OFFICE FOR YOU (PTY) LTD	R46,00	R6,90	R52,90	10	CARRY FOLDER + STUD BLUE	MUNICIPAL PUBLIC SAFETY	MPS:FIRE, RESCUE & DISASTER MANAGEMENT

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143568	271815	2025/05/09	OFFICE FOR YOU (PTY) LTD	R178,00	R26,70	R204,70	5	A4 TRANSPARENT CLIPBOARD CLEAR	MUNICIPAL PUBLIC SAFETY	MPS:FIRE, RESCUE & DISASTER MANAGEMENT
143568	271815	2025/05/09	OFFICE FOR YOU (PTY) LTD	R304,00	R45,60	R349,60	8	GLUE STICK 43GRAM LARGE	MUNICIPAL PUBLIC SAFETY	MPS:FIRE, RESCUE & DISASTER MANAGEMENT
143568	271815	2025/05/09	OFFICE FOR YOU (PTY) LTD	R24,00	R3,60	R27,60	2	210MM SCISSOR ORANGE HANDLE	MUNICIPAL PUBLIC SAFETY	MPS:FIRE, RESCUE & DISASTER MANAGEMENT
143568	271815	2025/05/09	OFFICE FOR YOU (PTY) LTD	R72,00	R10,80	R82,80	36	T/L HB GRAPHITE PENCIL	MUNICIPAL PUBLIC SAFETY	MPS:FIRE, RESCUE & DISASTER MANAGEMENT
143568	271815	2025/05/09	OFFICE FOR YOU (PTY) LTD	R200,00	R30,00	R230,00	100	MEDIUM 1.0MM B/P PEN RED	MUNICIPAL PUBLIC SAFETY	MPS:FIRE, RESCUE & DISASTER MANAGEMENT
143568	271815	2025/05/09	OFFICE FOR YOU (PTY) LTD	R2 198,00	R329,70	R2 527,70	2	SEAGATE 1TB HDD 2.5 PORTABLE	MUNICIPAL PUBLIC SAFETY	MPS:FIRE, RESCUE & DISASTER MANAGEMENT
143568	271815	2025/05/09	OFFICE FOR YOU (PTY) LTD	R156,00	R23,40	R179,40	4	WHITEBOARD CLEANER 250ML	MUNICIPAL PUBLIC SAFETY	MPS:FIRE, RESCUE & DISASTER MANAGEMENT
143568	271815	2025/05/09	OFFICE FOR YOU (PTY) LTD	R118,00	R17,70	R135,70	2	A1 F/CHART PAD BOND 50SHT	MUNICIPAL PUBLIC SAFETY	MPS:FIRE, RESCUE & DISASTER MANAGEMENT
143568	271815	2025/05/09	OFFICE FOR YOU (PTY) LTD	R80,00	R12,00	R92,00	2	A4 PLASTIC POCKET T/L (100) TP-40	MUNICIPAL PUBLIC SAFETY	MPS:FIRE, RESCUE & DISASTER MANAGEMENT
143568	271815	2025/05/09	OFFICE FOR YOU (PTY) LTD	R237,00	R35,55	R272,55	3	GELWRIST MOUSE PAD BLK	MUNICIPAL PUBLIC SAFETY	MPS:FIRE, RESCUE & DISASTER MANAGEMENT
143568	271815	2025/05/09	OFFICE FOR YOU (PTY) LTD	R965,00	R144,75	R1 109,75	1	15.6 LAPTOP B/PACK	MUNICIPAL PUBLIC SAFETY	MPS:FIRE, RESCUE & DISASTER MANAGEMENT
143568	271815	2025/05/09	OFFICE FOR YOU (PTY) LTD	R28,80	R4,32	R33,12	1	OPAGUE 0.7MM PEN	MUNICIPAL PUBLIC SAFETY	MPS:FIRE, RESCUE & DISASTER MANAGEMENT
143568	271815	2025/05/09	OFFICE FOR YOU (PTY) LTD	R32,00	R4,80	R36,80	2	PRESTIK 100G WALLET	MUNICIPAL PUBLIC SAFETY	MPS:FIRE, RESCUE & DISASTER MANAGEMENT
143568	271815	2025/05/09	OFFICE FOR YOU (PTY) LTD	R576,00	R86,40	R662,40	20	A4 2R BINDER PP 25MM BLK	MUNICIPAL PUBLIC SAFETY	MPS:FIRE, RESCUE & DISASTER MANAGEMENT
143568	271815	2025/05/09	OFFICE FOR YOU (PTY) LTD	R120,00	R18,00	R138,00	1	EXTENSION CORD 5M	MUNICIPAL PUBLIC SAFETY	MPS:FIRE, RESCUE & DISASTER MANAGEMENT
143568	271815	2025/05/09	OFFICE FOR YOU (PTY) LTD	R398,00	R59,70	R457,70	2	5WAY MULTI PLUG	MUNICIPAL PUBLIC SAFETY	MPS:FIRE, RESCUE & DISASTER MANAGEMENT
143568	271815	2025/05/09	OFFICE FOR YOU (PTY) LTD	R18,40	R2,76	R21,16	4	METAL DOUBLE HOLE SHARPENER	MUNICIPAL PUBLIC SAFETY	MPS:FIRE, RESCUE & DISASTER MANAGEMENT
143568	271815	2025/05/09	OFFICE FOR YOU (PTY) LTD	R13,00	R1,95	R14,95	1	PVC DESK ROUND UP BLACK	MUNICIPAL PUBLIC SAFETY	MPS:FIRE, RESCUE & DISASTER MANAGEMENT
143568	271815	2025/05/09	OFFICE FOR YOU (PTY) LTD	R500,00	R75,00	R575,00	5	MED 1.0MM B/P PEN BLK 50'S	MUNICIPAL PUBLIC SAFETY	MPS:FIRE, RESCUE & DISASTER MANAGEMENT
238	143673	2025/05/09	D2SL STEEL PROJECTS (PTY) LTD	R12 000,00	R0,00	R12 000,00	2	2 X SOCCER POSTS GALVANISED 2,4M HIGH X 7,32M WIDE NOT ASSEMBLED	COMMUNITY SERVICES	COMM:SPORTSFIELDS
239	144236	2025/05/09	GLASSMEN HERMANUS (PTY) LTD	R490,56	R73,58	R564,14	1	6.38MM ENVIROSAFE NS WIDTH=0.73 HEIGHT=0.96 UNIT M =0,7008 M =0,7008	COMMUNITY SERVICES	COMM:LIBRARY SERVICES
239	144236	2025/05/09	GLASSMEN HERMANUS (PTY) LTD	R997,15	R149,57	R1 146,72	1	6.38MM ENVIROSAFE NS WIDTH=0,7 HEIGHT=2,035 UNIT=M 1,4245 M 1,4245	COMMUNITY SERVICES	COMM:LIBRARY SERVICES
240	144237	2025/05/09	GLASSMEN HERMANUS (PTY) LTD	R2 250,00	R337,50	R2 587,50	1	INSTALLATION FEE	COMMUNITY SERVICES	COMM:LIBRARY SERVICES
241	144246	2025/05/12	CAPRICHEM SACC'S (PTY) LTD	R26 010,00	R3 901,50	R29 911,50	30600	RECYCLE BAGS:750X950X25	FINANCIAL SERVICES	FIN:SUPPLY CHAIN MANAGEMENT
242	143787	2025/05/12	ERIC BOOKER PROMOTIONS (PTY) LTD	R24 469,52	R3 670,42	R28 139,94	140	TOILET PAPER	FINANCIAL SERVICES	FIN:SUPPLY CHAIN MANAGEMENT
242	143787	2025/05/12	ERIC BOOKER PROMOTIONS (PTY) LTD	R3 130,44	R469,56	R3 600,00	10	PLEASE CLEAN UP AFTER YOUR DOG (SIZE 650MM X 450MM) BORDER BLUE/BACKGROUND WHITE/LITTERING BLUE	COMMUNITY SERVICES	COMM:DIRECTOR:COMMUNITY SERVICES

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	271822	2025/05/12	ERIC BOOKER PROMOTIONS (PTY) LTD	R217,40	R32,60	R250,00	1	DELIVERY	COMMUNITY SERVICES	COMM:DIRECTOR:COMMUNITY SERVICES
243	271823	2025/05/12	NOLADA 8 (PTY) LTD	R8 240,00	R1 236,00	R9 476,00	80	BUILDERS LIME 25KG	COMMUNITY SERVICES	COMM:SPORTSFIELDS
244	271824	2025/05/12	HARIKISUN GENERAL DEALERS (PTY) LTD	R22 230,00	R0,00	R22 230,00	19	TWO WAY RAIDO ZA-758	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
	271824	2025/05/12	HARIKISUN GENERAL DEALERS (PTY) LTD	R6 900,00	R0,00	R6 900,00	3	DOUBLE BARREL BANGER LAUNCHER & DELIVERY	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
245	271825	2025/05/13	THUMA MINA ROAD SIGNS (PTY) LTD	R2 520,00	R378,00	R2 898,00	6	TEMPORARY INFO SIGNS (MOVING) SIZE 900MM X 900MM	COMMUNITY SERVICES	COMM:DIRECTOR:COMMUNITY SERVICES
246	271826	2025/05/13	OFFICE FOR YOU (PTY) LTD	R1 699,00	R254,85	R1 953,85	1	30L MICROWAVE OVEN	COMMUNITY SERVICES	COMM:RESORTS:ONRUS CARAVAN PARK
247	271827	2025/05/13	NOLADA 8 (PTY) LTD	R1 072,00	R160,80	R1 232,80	8	HOUT PAAL DENNE 2.1M(80-100) CCA H4	COMMUNITY SERVICES	COMM:BEACHES
	271827	2025/05/13	NOLADA 8 (PTY) LTD	R2 216,00	R332,40	R2 548,40	8	SILINDRICAL POLE 300M X 100MM	COMMUNITY SERVICES	COMM:BEACHES
	271827	2025/05/13	NOLADA 8 (PTY) LTD	R1 500,00	R225,00	R1 725,00	600	CHIPBOARD SCREW 12X120MM	COMMUNITY SERVICES	COMM:BEACHES
	271827	2025/05/13	NOLADA 8 (PTY) LTD	R420,00	R63,00	R483,00	1	LINSEED OIL 25L	COMMUNITY SERVICES	COMM:BEACHES
	271827	2025/05/13	NOLADA 8 (PTY) LTD	R12 240,00	R1 836,00	R14 076,00	360	HOUT PAAL DROPPERS 3.0M(35-49)	COMMUNITY SERVICES	COMM:BEACHES
	271827	2025/05/13	NOLADA 8 (PTY) LTD	R7 000,00	R1 050,00	R8 050,00	200	BOUTE CUP SQR M6 X 75 B&N	COMMUNITY SERVICES	COMM:BEACHES
	271829	2025/05/13	NOLADA 8 (PTY) LTD	R7 600,00	R1 140,00	R8 740,00	1	PRIMWOOD 8 SEATER 1.9M CLASSIC BROWN SHADED PICNIC TABLE	MUNICIPAL PUBLIC SAFETY	MPS:TRAFFIC SERVICES
	271830	2025/05/13	OVERBERG AGRI BEDRYWE (PTY) LTD	R1 114,78	R167,22	R1 282,00	2	20V 2 SPEED IMPACT CARDLESS DRILL	COMMUNITY SERVICES	COMM:PARKS AND OPEN SPACES
249	271830	2025/05/13	OVERBERG AGRI BEDRYWE (PTY) LTD	R693,04	R103,96	R797,00	1	20V BRUSHLESS CARDLESS GRINDER	COMMUNITY SERVICES	COMM:PARKS AND OPEN SPACES
250	271830	2025/05/13	OVERBERG AGRI BEDRYWE (PTY) LTD	R1 363,48	R204,52	R1 568,00	1	CORDLESS DRILL (18V) GSB183- LI + CASE + CHAR +	COMMUNITY SERVICES	COMM:PARKS AND OPEN SPACES
	271832	2025/05/14	HARIKISUN GENERAL DEALERS (PTY) LTD	R2 280,00	R0,00	R2 280,00	2	BATTERY CHARGER C3 6V/12V	COMMUNITY SERVICES	COMM:REFUSE REMOVAL:STANFORD & GANSBAAI
251	271832	2025/05/14	HARIKISUN GENERAL DEALERS (PTY) LTD	R3 800,00	R0,00	R3 800,00	6	BATTERY 12AH DEEP CYCLE 12V & DELIVERY	COMMUNITY SERVICES	COMM:REFUSE REMOVAL:STANFORD & GANSBAAI
	271833	2025/05/14	UNIVERSAL TRADING	R10 250,00	R1 537,50	R11 787,50	5	75MM X8M SUCTION FLEXIBLE PIPE FX PARROT COUPLING	INFRASTRUCTURE SERVICES	INFRA:WATER:KLEINMOND
252	271834	2025/05/14	BIDVEST WALTONS	R693,75	R104,06	R797,81	25	LEVER ARCH BOARD FILE BLACK MOTTLED INDE	COMMUNITY SERVICES	COMM:REFUSE REMOVAL:STANFORD & GANSBAAI
	271834	2025/05/14	BIDVEST WALTONS	R39,88	R5,98	R45,86	2	PRESTIK RE USABLE ADHESIVE WALLET 100G 1-	COMMUNITY SERVICES	COMM:REFUSE REMOVAL:STANFORD & GANSBAAI
252	271834	2025/05/14	BIDVEST WALTONS	R336,25	R50,44	R386,69	1	PLUS NEW GENERATION SCIENTIFIC CALCULATOR	COMMUNITY SERVICES	COMM:REFUSE REMOVAL:STANFORD & GANSBAAI
	271834	2025/05/14	BIDVEST WALTONS	R52,64	R7,90	R60,54	1	NO.38 RUBBER BANDS 500G	COMMUNITY SERVICES	COMM:REFUSE REMOVAL:STANFORD & GANSBAAI
252	271834	2025/05/14	BIDVEST WALTONS	R281,10	R42,17	R323,27	15	CLIPBOARDS A4 FS 22.8X 35.5 CM	COMMUNITY SERVICES	COMM:REFUSE REMOVAL:STANFORD & GANSBAAI
	271834	2025/05/14	BIDVEST WALTONS	R106,05	R15,91	R121,96	3	STANDARD 100 STAPLER HALF STRIP METAL (0101	COMMUNITY SERVICES	COMM:REFUSE REMOVAL:STANFORD & GANSBAAI
252	271834	2025/05/14	BIDVEST WALTONS	R1 192,50	R178,88	R1 371,38	2	RUBBERSTAMP DATER & TEXT	COMMUNITY SERVICES	COMM:REFUSE REMOVAL:STANFORD & GANSBAAI

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253	271834	2025/05/14	BIDVEST WALTONS	R44,95	R6,74	R51,69	1	PLASTIC POCKET A4 MULTIPUNCHED W45P (PA	COMMUNITY SERVICES	COMM:REFUSE REMOVAL:STANFORD & GANSBAAI
	271834	2025/05/14	BIDVEST WALTONS	R927,00	R139,05	R1 066,05	300	MANILLA FOLDERS 160GSM FOOLSCAP F/S 348MMX	COMMUNITY SERVICES	COMM:REFUSE REMOVAL:STANFORD & GANSBAAI
	271834	2025/05/14	BIDVEST WALTONS	R2 584,79	R387,72	R2 972,51	360	BIC CLIC BALLPEN (BLACK)	COMMUNITY SERVICES	COMM:REFUSE REMOVAL:STANFORD & GANSBAAI
253	271835	2025/05/14	KAAP AGRIMARK LIQUORMARK PAKMARK AGRIOLOG	R600,00	R90,00	R690,00	10	LOCK DOUBLE D/THROW N302	COMMUNITY SERVICES	COMM:FACILITIES & HALLS
	271835	2025/05/14	KAAP AGRIMARK LIQUORMARK PAKMARK AGRIOLOG	R730,00	R109,50	R839,50	10	HINGE TEE GALV 300MM	COMMUNITY SERVICES	COMM:FACILITIES & HALLS
254	271837	2025/05/14	RPE ELECTRICAL WHOLESALERS	R1 853,40	R0,00	R1 853,40	2	FLEECE FILTER BAG SPC- NILFISK ATTIX30	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:HM&KM
255	271838	2025/05/14	HERMANUS OFFICE NATIONAL	R758,72	R113,80	R872,52	1	WHITEBOARD NONMAG PARROT SLIM 1200 X 900	COMMUNITY SERVICES	COMM:FACILITIES & HALLS
	271838	2025/05/14	HERMANUS OFFICE NATIONAL	R52,58	R7,88	R60,46	1	CLEANER WHITEBOARD PARROT 237ML	COMMUNITY SERVICES	COMM:FACILITIES & HALLS
256	271839	2025/05/14	NOLADA 8 (PTY) LTD	R761,30	R114,20	R875,50	1	MULTI LAYER PIPE WHITE 22MM X 50M	COMMUNITY SERVICES	COMM:FACILITIES & HALLS
	271839	2025/05/14	NOLADA 8 (PTY) LTD	R1 375,00	R206,25	R1 581,25	1	MULTILAYER PIPE WHITE 15MM X 50M	COMMUNITY SERVICES	COMM:FACILITIES & HALLS
	271839	2025/05/14	NOLADA 8 (PTY) LTD	R330,00	R49,50	R379,50	100	MULTILAYER PIPE INSERT 22MM	COMMUNITY SERVICES	COMM:FACILITIES & HALLS
	271839	2025/05/14	NOLADA 8 (PTY) LTD	R480,00	R72,00	R552,00	100	MULTILAYER PIPE INSERT 15MM	COMMUNITY SERVICES	COMM:FACILITIES & HALLS
	271839	2025/05/14	NOLADA 8 (PTY) LTD	R144,00	R21,60	R165,60	30	PVC SV BEND 40 X 87 PLAIN NEW SPEC / E-SPEC W40B	COMMUNITY SERVICES	COMM:FACILITIES & HALLS
	271839	2025/05/14	NOLADA 8 (PTY) LTD	R186,00	R27,90	R213,90	30	PVC SV BEND 40 X 87 ACCESS NEW SPEC / E-SPEC W40B	COMMUNITY SERVICES	COMM:FACILITIES & HALLS
	271839	2025/05/14	NOLADA 8 (PTY) LTD	R52,00	R7,80	R59,80	10	PVC SOCKET 40MM SW W40DS	COMMUNITY SERVICES	COMM:FACILITIES & HALLS
	271839	2025/05/14	NOLADA 8 (PTY) LTD	R474,00	R71,10	R545,10	10	LOW PRESSURE PVC WELD & BRUSH 500ML	COMMUNITY SERVICES	COMM:FACILITIES & HALLS
	271839	2025/05/14	NOLADA 8 (PTY) LTD	R325,00	R48,75	R373,75	10	DB1A BASIN PLAIN P TRAP 38 SEAL 32MM WITH	COMMUNITY SERVICES	COMM:FACILITIES & HALLS
	271839	2025/05/14	NOLADA 8 (PTY) LTD	R325,00	R48,75	R373,75	10	DB1A ZINK PLAIN P TRAP 38 SEAL 32MM WITH 4	COMMUNITY SERVICES	COMM:FACILITIES & HALLS
257	271839	2025/05/14	NOLADA 8 (PTY) LTD	R810,00	R121,50	R931,50	6	PVC GLUE HIGH PRESSURE 500ML	COMMUNITY SERVICES	COMM:FACILITIES & HALLS
	271840	2025/05/14	BIDVEST WALTONS	R60,72	R9,11	R69,83	12	PEN CLICK BLACK GEL	INFRASTRUCTURE SERVICES	INFRA:PRINCIPAL ENGINEER:PROJECT MANAGEMENT
	271840	2025/05/14	BIDVEST WALTONS	R225,12	R33,77	R258,89	12	BP GP 10 SUPER GRIP BALLPOINT PEN	INFRASTRUCTURE SERVICES	INFRA:PRINCIPAL ENGINEER:PROJECT MANAGEMENT
	271840	2025/05/14	BIDVEST WALTONS	R194,52	R29,18	R223,70	4	PLUS POWER ALKALINE BATTERIES AAA 4 PACK	INFRASTRUCTURE SERVICES	INFRA:PRINCIPAL ENGINEER:PROJECT MANAGEMENT
	271840	2025/05/14	BIDVEST WALTONS	R194,52	R29,18	R223,70	4	PLUS POWER ALKALINE BATTERIES 4 PACK AA	INFRASTRUCTURE SERVICES	INFRA:PRINCIPAL ENGINEER:PROJECT MANAGEMENT
	271840	2025/05/14	BIDVEST WALTONS	R5,04	R0,76	R5,80	1	PAPER CLIPS 32MM	INFRASTRUCTURE SERVICES	INFRA:PRINCIPAL ENGINEER:PROJECT MANAGEMENT
	271840	2025/05/14	BIDVEST WALTONS	R32,16	R4,82	R36,98	2	HB PENCILS 12 PACK	INFRASTRUCTURE SERVICES	INFRA:PRINCIPAL ENGINEER:PROJECT MANAGEMENT
	271840	2025/05/14	BIDVEST WALTONS	R62,11	R9,32	R71,43	2	3M POST NOTES IT NOTES 76X76MM C	INFRASTRUCTURE SERVICES	INFRA:PRINCIPAL ENGINEER:PROJECT MANAGEMENT

Requisition #	Order #	Order Date	Creditor Name	Amount (Excl VAT)	VAT	Amount (Incl VAT)	Quantity	Description of goods/service	Directorate	Department
258	144191	2025/05/14	BIDVEST WALTONS	R112,40	R16,86	R129,26	10	A 5 SPIRAL BOUND PP COVER NOTEBOOKS 140PG	INFRASTRUCTURE SERVICES	INFRA-PRINCIPAL ENGINEER:PROJECT MANAGEMENT
	144191	2025/05/14	BIDVEST WALTONS	R33,00	R4,95	R37,95	20	FOOLSCAP MANILA BOARD FOLDERS ASSORTED COLORS	INFRASTRUCTURE SERVICES	INFRA-PRINCIPAL ENGINEER:PROJECT MANAGEMENT
	144191	2025/05/14	BIDVEST WALTONS	R242,77	R36,42	R279,19	1	STOR A FILE 5 COMPARTMENTS	INFRASTRUCTURE SERVICES	INFRA-PRINCIPAL ENGINEER:PROJECT MANAGEMENT
	144191	2025/05/14	BIDVEST WALTONS	R93,15	R13,97	R107,12	5	STICK N FILING TABS 30 PACK	INFRASTRUCTURE SERVICES	INFRA-PRINCIPAL ENGINEER:PROJECT MANAGEMENT
	144191	2025/05/14	BIDVEST WALTONS	R17,55	R2,63	R20,18	5	3M POST IT MINI FLAGS 4 PACK	INFRASTRUCTURE SERVICES	INFRA-PRINCIPAL ENGINEER:PROJECT MANAGEMENT
	144242	2025/05/14	SANDTON TREEWAY CENTRE (PTY) LTD	R2 713,04	R406,96	R3 120,00	0	ENLIT CONFERENCE 20 MAY - 22 MAY 2025.	INFRASTRUCTURE SERVICES	INFRA-CHIEF ENGINEER:INFRASTRUCTURE SERVICES
	144172	2025/05/14	NOLADA 8 (PTY) LTD	R288,00	R43,20	R331,20	500	SMOOTH SHANK PHILLIPS SRWE 4MM X 75MM (100)	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
	144172	2025/05/14	NOLADA 8 (PTY) LTD	R420,00	R63,00	R483,00	600	POZI CHIPBOARD SCREW 5MM X 100MM (200)	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
	144172	2025/05/14	NOLADA 8 (PTY) LTD	R386,80	R58,02	R444,82	500	POZI CHIPBOARD SCREW 5MM X 65MM (125)	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
	144172	2025/05/14	NOLADA 8 (PTY) LTD	R1 088,00	R163,20	R1 251,20	500	POZI CHIPBOARD SCREW 5MM X 75MM (75)	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
	144172	2025/05/14	NOLADA 8 (PTY) LTD	R2 300,00	R345,00	R2 645,00	600	SPAX SCREW FLAT HEAD 6MM X 100MM	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
	144172	2025/05/14	NOLADA 8 (PTY) LTD	R44,50	R6,67	R51,17	1	3INCH ROUND WIRE NAILS - 5KG	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
	144172	2025/05/14	NOLADA 8 (PTY) LTD	R44,50	R6,68	R51,18	1	4 INCH ROUND WIRE NAILS - 5KG	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
	144172	2025/05/14	NOLADA 8 (PTY) LTD	R920,00	R138,00	R1 058,00	600	STAINLESS STEEL DECKING SCREW 5MM X 40MM (300)	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
144172	2025/05/14	NOLADA 8 (PTY) LTD	R930,00	R139,50	R1 069,50	600	STAINLESS STEEL DECKING SCREW 5MM X 60MM (200)	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION	
144172	2025/05/14	NOLADA 8 (PTY) LTD	R980,00	R147,00	R1 127,00	500	STAINLESS STEEL DECKING SCREW 5MM X 75MM (125)	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION	
144172	2025/05/14	NOLADA 8 (PTY) LTD	R400,00	R60,00	R460,00	600	COARSE TRUSS HEAD TEK SCREW 4.2MM X 16MM (300)	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION	
144172	2025/05/14	NOLADA 8 (PTY) LTD	R480,00	R72,00	R552,00	600	COARSE TRUSS HEAD TEK SCREW 4.2MM X 22MM (300)	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION	
260	143300	2025/05/15	HARIKISUN GENERAL DEALERS (PTY) LTD	R3 400,00	R0,00	R3 400,00	8	20V PS+ C/L DRILL 66NM B/L INGCO	INFRASTRUCTURE SERVICES	INFRA-ELECTRICAL:GB&ST
	143300	2025/05/15	HARIKISUN GENERAL DEALERS (PTY) LTD	R4 434,00	R0,00	R4 434,00	6	20V PS+ C/L SPRAYGUN 800ML 0.1-0.2	INFRASTRUCTURE SERVICES	INFRA-ELECTRICAL:GB&ST
	143300	2025/05/15	HARIKISUN GENERAL DEALERS (PTY) LTD	R4 240,00	R0,00	R4 240,00	4	20V PS+ C/L BATTERY 4.0AH INGCO	INFRASTRUCTURE SERVICES	INFRA-ELECTRICAL:GB&ST
	143300	2025/05/15	HARIKISUN GENERAL DEALERS (PTY) LTD	R3 000,00	R0,00	R3 000,00	6	20V PS+ C/L CHARGER FAST 4A INGCO + DELIVERY	INFRASTRUCTURE SERVICES	INFRA-ELECTRICAL:GB&ST
261	141620	2025/05/15	BUCO HERMANUS	R6 745,00	R1 011,75	R7 756,75	72	DECKING BOARDS BALAU 19X90-20/3.600 + DELIVERY	COMMUNITY SERVICES	COMM:BEACHES
	141620	2025/05/15	BUCO HERMANUS	R1 564,80	R234,72	R1 799,52	60	CONNECTOR ANGLE 90MM X90MM X65MM	COMMUNITY SERVICES	COMM:BEACHES
	141620	2025/05/15	BUCO HERMANUS	R285,42	R42,76	R327,88	30	COACH SCREW SS M8X50MM X-5A	COMMUNITY SERVICES	COMM:BEACHES
	141620	2025/05/15	BUCO HERMANUS	R286,90	R43,04	R329,94	5	CHIPBOARD SCREW S/S 8MM X 30MM (100)	COMMUNITY SERVICES	COMM:BEACHES

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262	142487	2025/05/15	YELLOW MANGO TRADING CC	R247,83	R37,17	R285,00	1	KNOBLOCK ROUND JAGQUAR P/B CLAM	COMMUNITY SERVICES	COMM:SPORTSFIELDS
	142487	2025/05/15	YELLOW MANGO TRADING CC	R1 017,40	R152,60	R1 170,00	6	SLIM LED LIGHT FITTING(BATTEN) 1.2M 36W 2700LM	COMMUNITY SERVICES	COMM:SPORTSFIELDS
	142487	2025/05/15	YELLOW MANGO TRADING CC	R221,74	R33,26	R255,00	3	1XGU10 4W DAYLIGHT 1XDL/RISO1W 1XGU10 HOLDER	COMMUNITY SERVICES	COMM:SPORTSFIELDS
	142487	2025/05/15	YELLOW MANGO TRADING CC	R3 391,31	R508,69	R3 900,00	30	TWIN & EARTH 1.5MM 20A WHITE 5M	COMMUNITY SERVICES	COMM:SPORTSFIELDS
	142487	2025/05/15	YELLOW MANGO TRADING CC	R34,79	R5,21	R40,00	2	5A TERMINAL CONNECTOR STRIP	COMMUNITY SERVICES	COMM:SPORTSFIELDS
	142487	2025/05/15	YELLOW MANGO TRADING CC	R139,14	R20,86	R160,00	1	8 WAY MULTI PLUG 4X 16A + 3 X 5A 2 PIN + 1 ROUND	COMMUNITY SERVICES	COMM:SPORTSFIELDS
	142487	2025/05/15	YELLOW MANGO TRADING CC	R173,92	R26,08	R200,00	4	PLUG TOP 16AMP BLACK 1050 C/TREE	COMMUNITY SERVICES	COMM:SPORTSFIELDS
	142487	2025/05/15	YELLOW MANGO TRADING CC	R43,48	R6,52	R50,00	1	BLADE FUSE ASSORTED 10PC	COMMUNITY SERVICES	COMM:SPORTSFIELDS
	142487	2025/05/15	YELLOW MANGO TRADING CC	R278,27	R41,73	R320,00	1	SONDERING IRON 80W + PLUG	COMMUNITY SERVICES	COMM:SPORTSFIELDS
	142487	2025/05/15	YELLOW MANGO TRADING CC	R86,96	R13,04	R100,00	1	SCREWDRIVER SET 4PC BLACK HANDLE	COMMUNITY SERVICES	COMM:SPORTSFIELDS
263	143311	2025/05/15	RSA WILDLIFE SOLUTIONS (PTY) LTD	R5 000,00	R750,00	R5 750,00	25	6MM PRIMERS TUB OF 100	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
	143311	2025/05/15	RSA WILDLIFE SOLUTIONS (PTY) LTD	R10 000,00	R1 500,00	R11 500,00	10	15MM BIRD BANGERS	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
	143311	2025/05/15	RSA WILDLIFE SOLUTIONS (PTY) LTD	R10 000,00	R1 500,00	R11 500,00	10	15MM SCREAMERS	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
264	143117	2025/05/15	NOLADA 8 (PTY) LTD	R48,00	R7,20	R55,20	1	BUILDERS TURNBUCKLE HOOK & EYE M12	INFRASTRUCTURE SERVICES	INFRA:ROADS:HERMANUS
	143117	2025/05/15	NOLADA 8 (PTY) LTD	R385,00	R57,75	R442,75	1	SHIELD HANDEX HAND CLEANER GRIT 4.5KG	INFRASTRUCTURE SERVICES	INFRA:ROADS:HERMANUS
	143117	2025/05/15	NOLADA 8 (PTY) LTD	R200,00	R30,00	R230,00	2	LASHER RAKE ALL STEEL 16T	INFRASTRUCTURE SERVICES	INFRA:ROADS:HERMANUS
	143117	2025/05/15	NOLADA 8 (PTY) LTD	R6 275,00	R941,25	R7 216,25	5	WHEELBARROW WB FALCON CONC CKD	INFRASTRUCTURE SERVICES	INFRA:ROADS:HERMANUS
	143821	2025/05/15	WE GREEN AND PROJECTS (PTY) LTD	R4 200,00	R0,00	R4 200,00	1	WASHING OF LIBRARY CARPETS	COMMUNITY SERVICES	COMM:LIBRARY SERVICES
265	142352	2025/05/15	HERMANUS MOWER CENTRE	R130,44	R19,56	R150,00	2	SPARK PLUG BOSCH WSR 6F	COMMUNITY SERVICES	COMM:BEACHES
	142352	2025/05/15	HERMANUS MOWER CENTRE	R217,40	R32,60	R250,00	2	AIRFILTER FS 120/250	COMMUNITY SERVICES	COMM:BEACHES
	142352	2025/05/15	HERMANUS MOWER CENTRE	R191,31	R28,69	R220,00	2	FUEL FILTER FS/BG	COMMUNITY SERVICES	COMM:BEACHES
	142352	2025/05/15	HERMANUS MOWER CENTRE	R460,87	R69,13	R530,00	2	SET OF CARBURETOR PARTS	COMMUNITY SERVICES	COMM:BEACHES
	142352	2025/05/15	HERMANUS MOWER CENTRE	R6 313,05	R946,95	R7 260,00	2	CYLINDER WITH PISTON 42MM	COMMUNITY SERVICES	COMM:BEACHES
	142352	2025/05/15	HERMANUS MOWER CENTRE	R86,96	R13,04	R100,00	1	NEEDLE BEARING (PISTON) MS250	COMMUNITY SERVICES	COMM:BEACHES
	142352	2025/05/15	HERMANUS MOWER CENTRE	R1 017,40	R152,60	R1 170,00	2	MUFFLER FS 450	COMMUNITY SERVICES	COMM:BEACHES
	142352	2025/05/15	HERMANUS MOWER CENTRE	R678,27	R101,73	R780,00	1	SHROUD	COMMUNITY SERVICES	COMM:BEACHES

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266	142352	2025/05/15	HERMANIUS MOWER CENTRE	R537,40	R80,60	R618,00	4	BEARING SKF 6201-2RSH/C3	COMMUNITY SERVICES	COMM:BEACHES	
	142352	2025/05/15	HERMANIUS MOWER CENTRE	R556,53	R83,47	R640,00	2	SET OF GASKETS	COMMUNITY SERVICES	COMM:BEACHES	
	142352	2025/05/15	HERMANIUS MOWER CENTRE	R2 034,79	R305,21	R2 340,00	2	CLUTCH FS250/450	COMMUNITY SERVICES	COMM:BEACHES	
	142352	2025/05/15	HERMANIUS MOWER CENTRE	R469,57	R70,43	R540,00	2	CLUTCH DRUM FS 450	COMMUNITY SERVICES	COMM:BEACHES	
	142352	2025/05/15	HERMANIUS MOWER CENTRE	R234,35	R35,15	R269,50	2	BEARING SKF 6202- 2RSH/C3	COMMUNITY SERVICES	COMM:BEACHES	
	142352	2025/05/15	HERMANIUS MOWER CENTRE	R147,83	R22,17	R170,00	1	SPARK PLUG BOOT FS 450	COMMUNITY SERVICES	COMM:BEACHES	
	142352	2025/05/15	HERMANIUS MOWER CENTRE	R469,57	R70,43	R540,00	1	MOWING HEAD AUTOCUT 46-2 (FS160/280)	COMMUNITY SERVICES	COMM:BEACHES	
	142352	2025/05/15	HERMANIUS MOWER CENTRE	R78,27	R11,73	R90,00	2	CARB CLEAN	COMMUNITY SERVICES	COMM:BEACHES	
	142352	2025/05/15	HERMANIUS MOWER CENTRE	R78,27	R11,73	R90,00	2	MUFFLER CLEAN	COMMUNITY SERVICES	COMM:BEACHES	
	142352	2025/05/15	HERMANIUS MOWER CENTRE	R147,83	R22,17	R170,00	2	SUNDRIES (MISC . ITEMS & CLEANING MATERIAL	COMMUNITY SERVICES	COMM:BEACHES	
	142352	2025/05/15	HERMANIUS MOWER CENTRE	R2 191,31	R328,69	R2 520,00	5	LABOUR (R560 P/HOUR)	COMMUNITY SERVICES	COMM:BEACHES	
	142354	271859	2025/05/15	HERMANIUS MOWER CENTRE	R65,22	R9,78	R75,00	1	SPARK PLUG NKG CMR6H - 2 MIX	COMMUNITY SERVICES	COMM:BEACHES
	142354	271859	2025/05/15	HERMANIUS MOWER CENTRE	R104,35	R15,65	R120,00	1	AIRFILTER FS210/560/561	COMMUNITY SERVICES	COMM:BEACHES
	142354	271859	2025/05/15	HERMANIUS MOWER CENTRE	R95,66	R14,34	R110,00	1	FUEL FILTER FS/BG	COMMUNITY SERVICES	COMM:BEACHES
	142354	271859	2025/05/15	HERMANIUS MOWER CENTRE	R65,22	R9,78	R75,00	1	SPARK PLUG BOSCH WSR 6F	COMMUNITY SERVICES	COMM:BEACHES
142354	271859	2025/05/15	HERMANIUS MOWER CENTRE	R2 056,53	R308,47	R2 365,00	1	CLUTCH HOUSING	COMMUNITY SERVICES	COMM:BEACHES	
267	142354	2025/05/15	HERMANIUS MOWER CENTRE	R256,53	R38,47	R295,00	1	CLUTCH DRUM	COMMUNITY SERVICES	COMM:BEACHES	
	142354	2025/05/15	HERMANIUS MOWER CENTRE	R852,18	R127,82	R980,00	1	CLUTCH	COMMUNITY SERVICES	COMM:BEACHES	
	142354	2025/05/15	HERMANIUS MOWER CENTRE	R26,09	R3,91	R30,00	1	MUFFLER GASKET	COMMUNITY SERVICES	COMM:BEACHES	
	142354	2025/05/15	HERMANIUS MOWER CENTRE	R39,14	R5,86	R45,00	1	MUFFLER CLEAN	COMMUNITY SERVICES	COMM:BEACHES	
	142354	2025/05/15	HERMANIUS MOWER CENTRE	R73,92	R11,08	R85,00	1	SUNDRIES (MISC. ITEMS & CLEANING MARERIAL	COMMUNITY SERVICES	COMM:BEACHES	
	142354	2025/05/15	HERMANIUS MOWER CENTRE	R1 095,66	R164,34	R1 260,00	2	LABOUR (560 P/HOUR)	COMMUNITY SERVICES	COMM:BEACHES	
	143448	271860	2025/05/16	OVERBERG AGRI BEDRYWE (PTY) LTD	R1 042,61	R156,39	R1 199,00	1	20V PS+ C/L SANDER 125MM + 5P	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
	143448	271860	2025/05/16	OVERBERG AGRI BEDRYWE (PTY) LTD	R519,14	R77,86	R597,00	1	20V PS+ C/L BATTERY 5.0AH	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
	143405	271861	2025/05/16	HARIKISUN GENERAL DEALERS (PTY) LTD	R1 110,00	R0,00	R1 110,00	2	50W LED FLD LIGHT COASTAL BLK 6500K	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
	144145	271862	2025/05/16	NOLADA 8 (PTY) LTD	R3 375,00	R506,25	R3 881,25	15	110MM X6M UNDERGROUND PIPE CREAM(SEWER)	INFRASTRUCTURE SERVICES	INFRA:WATER:KLEINMOND

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271	271863	2025/05/16	OFFICETECH	R5 400,00	R810,00	R6 210,00	4	MIDBACK CHAIR - CLUTCH MECHANISM - NYLON	CORPORATE SERVICES	CORP:INFO & COMMUNICATION TECHNOLOGY
272	271864	2025/05/16	OFFICETECH	R4 600,00	R690,00	R5 290,00	2	7600 BLACK BONDED LEATHER HIGHBACK CHAIR - SWIVEL AND TILT MECHANISM - NYLON BASE FLEXI ARMS	INFRASTRUCTURE SERVICES	INFRA:PRINCIPAL TECHNOLOGIST CIVIL:KLEINMOND
273	271865	2025/05/19	OFFICE FOR YOU (PTY) LTD	R90,00	R13,50	R103,50	2	FOLDBACK CLIPS (50MM/51MM) PACK OF 12 - PASTAL COLOURS	FINANCIAL SERVICES	FIN:EXPENDITURE, FLEET & ASSET MANAGEMENT
	271865	2025/05/19	OFFICE FOR YOU (PTY) LTD	R250,00	R37,50	R287,50	10	90 PERMANENT MARKERS CHISEL TIP 2.0MM TO	FINANCIAL SERVICES	FIN:EXPENDITURE, FLEET & ASSET MANAGEMENT
274	271865	2025/05/19	OFFICE FOR YOU (PTY) LTD	R17 000,00	R2 550,00	R19 550,00	10	CONFIDENTIAL LASER PAYSLEIPS WITH ADHESIVE STRIP (1000 PACK)	FINANCIAL SERVICES	FIN:EXPENDITURE, FLEET & ASSET MANAGEMENT
	271865	2025/05/19	OFFICE FOR YOU (PTY) LTD	R2 299,00	R344,85	R2 643,85	1	HIGH BACK CHAIR (700MM HIGH BACK)	FINANCIAL SERVICES	FIN:EXPENDITURE, FLEET & ASSET MANAGEMENT
275	271866	2025/05/19	NOLADA 8 (PTY) LTD	R89,00	R13,35	R102,35	2	NAIL WIRE FLATHEAD 75MM 1KG	COMMUNITY SERVICES	COMM:SPORTSFIELDS
	271866	2025/05/19	NOLADA 8 (PTY) LTD	R300,00	R45,00	R345,00	6	TOOL HOOK VVNYL P2	COMMUNITY SERVICES	COMM:SPORTSFIELDS
276	271866	2025/05/19	NOLADA 8 (PTY) LTD	R98,00	R14,70	R112,70	4	SEAL PAN WAX RING WHITE	COMMUNITY SERVICES	COMM:SPORTSFIELDS
	271866	2025/05/19	NOLADA 8 (PTY) LTD	R550,00	R82,50	R632,50	1	MYCROKLEEN PAINT STRIPPER 5LT	COMMUNITY SERVICES	COMM:SPORTSFIELDS
277	271866	2025/05/19	NOLADA 8 (PTY) LTD	R88,00	R13,20	R101,20	1	N/ACHOR 5X25 P100	COMMUNITY SERVICES	COMM:SPORTSFIELDS
	271866	2025/05/19	NOLADA 8 (PTY) LTD	R750,00	R112,50	R862,50	15	FENCING STAPLE ZP 3.0X30MM Q1KG	COMMUNITY SERVICES	COMM:SPORTSFIELDS
278	271866	2025/05/19	NOLADA 8 (PTY) LTD	R1 160,00	R174,00	R1 334,00	4	WIRE PVC COATED 115M 2.50/3.30	COMMUNITY SERVICES	COMM:SPORTSFIELDS
	271866	2025/05/19	NOLADA 8 (PTY) LTD	R4 650,00	R697,50	R5 347,50	30	COMPOST ORGANIC 30DM	COMMUNITY SERVICES	COMM:SPORTSFIELDS
279	271868	2025/05/19	NOLADA 8 (PTY) LTD	R1 500,00	R225,00	R1 725,00	1	BLACK SLATE 600MM 3600X32	COMMUNITY SERVICES	COMM:DIRECTOR:COMMUNITY SERVICES
	271868	2025/05/19	NOLADA 8 (PTY) LTD	R564,00	R84,60	R648,60	6	BRACKET SHELF STAYED 400 X 450	COMMUNITY SERVICES	COMM:DIRECTOR:COMMUNITY SERVICES
280	271868	2025/05/19	NOLADA 8 (PTY) LTD	R160,00	R24,00	R184,00	100	HILTIES 6X60 UNIT	COMMUNITY SERVICES	COMM:DIRECTOR:COMMUNITY SERVICES
	271869	2025/05/19	OFFICE FOR YOU (PTY) LTD	R1 325,60	R198,84	R1 524,44	1	X-STAMPERS VX URGENT STAMP (RED)	PLANNING AND DEVELOPMENT	P&D:TOWN PLANNING & SPATIAL PLANNING
281	271869	2025/05/19	OFFICE FOR YOU (PTY) LTD	R950,00	R142,50	R1 092,50	25	A4 BLUE POLYPROPYLENE LEVER ARCH FILES	PLANNING AND DEVELOPMENT	P&D:TOWN PLANNING & SPATIAL PLANNING
	271869	2025/05/19	OFFICE FOR YOU (PTY) LTD	R660,00	R99,00	R759,00	20	A4 BLUE POLYPROPYLENE 2D RING BINDERS FILES	PLANNING AND DEVELOPMENT	P&D:TOWN PLANNING & SPATIAL PLANNING
282	271869	2025/05/19	OFFICE FOR YOU (PTY) LTD	R537,00	R80,55	R617,55	3	3M POST IT NOTES ASSORTED 12PACK	PLANNING AND DEVELOPMENT	P&D:TOWN PLANNING & SPATIAL PLANNING
	271869	2025/05/19	OFFICE FOR YOU (PTY) LTD	R105,00	R15,75	R120,75	5	CELOTAPES 48MMX100M CLEAR	PLANNING AND DEVELOPMENT	P&D:TOWN PLANNING & SPATIAL PLANNING
283	271869	2025/05/19	OFFICE FOR YOU (PTY) LTD	R42,00	R6,30	R48,30	2	CELOTAPES BUFF 48MM X 100M	PLANNING AND DEVELOPMENT	P&D:TOWN PLANNING & SPATIAL PLANNING
	271869	2025/05/19	OFFICE FOR YOU (PTY) LTD	R398,40	R59,76	R458,16	24	BLACKFINELINERS SW-PPF	PLANNING AND DEVELOPMENT	P&D:TOWN PLANNING & SPATIAL PLANNING
284	271869	2025/05/19	OFFICE FOR YOU (PTY) LTD	R315,60	R47,34	R362,94	3	A4 TELEPHONE MESSAGE BOOKS WITH DUPLICATE PAGE	PLANNING AND DEVELOPMENT	P&D:TOWN PLANNING & SPATIAL PLANNING
	271869	2025/05/19	OFFICE FOR YOU (PTY) LTD	R144,00	R21,60	R165,60	40	QUOTATION FOLDERS BLUE	PLANNING AND DEVELOPMENT	P&D:TOWN PLANNING & SPATIAL PLANNING

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277	143628	271869	2025/05/19	OFFICE FOR YOU (PTY) LTD	R2 592,00	R388,80	R2 980,80	80	SFS ARCHIVE BOXES FOOLSCAP JUMBO	PLANNING AND DEVELOPMENT	P&D:TOWN PLANNING & SPATIAL PLANNING
	143628	271869	2025/05/19	OFFICE FOR YOU (PTY) LTD	R375,00	R56,25	R431,25	50	GBC PLASTIC BINDING COMBS 51MM/450SHEETS	PLANNING AND DEVELOPMENT	P&D:TOWN PLANNING & SPATIAL PLANNING
	143628	271869	2025/05/19	OFFICE FOR YOU (PTY) LTD	R1 099,00	R164,85	R1 263,85	1	STEP LADDER (4 STEPS)	PLANNING AND DEVELOPMENT	P&D:TOWN PLANNING & SPATIAL PLANNING
	143628	271869	2025/05/19	OFFICE FOR YOU (PTY) LTD	R100,00	R15,00	R115,00	20	YELLOW POST-ITS STICKETS 76MM X 76MM	PLANNING AND DEVELOPMENT	P&D:TOWN PLANNING & SPATIAL PLANNING
	143628	271869	2025/05/19	OFFICE FOR YOU (PTY) LTD	R110,40	R16,56	R126,96	8	A4 EXAM PADS	PLANNING AND DEVELOPMENT	P&D:TOWN PLANNING & SPATIAL PLANNING
	143071	271870	2025/05/19	PLUMBLINK SA (PTY) LTD	R13 473,92	R2 021,08	R15 495,00	15	TOILET SET NEON FRONT FLUSH	COMMUNITY SERVICES	COMM:FACILITIES & HALLS
278	143071	271870	2025/05/19	PLUMBLINK SA (PTY) LTD	R808,70	R121,30	R930,00	15	STOPCOCK C X C/P 15MM	COMMUNITY SERVICES	COMM:FACILITIES & HALLS
	144071	271871	2025/05/19	BIDVEST WALTONS	R165,00	R24,75	R189,75	1	100 PACK FOOLSCAP MANILA BOARD FOLDERS YELLOW	PLANNING AND DEVELOPMENT	P&D:TOWN PLANNING & SPATIAL PLANNING
	144071	271871	2025/05/19	BIDVEST WALTONS	R165,00	R24,75	R189,75	1	100 BLUE FOOLSCAP MANILA BOARD FOLDERS 160GSM	PLANNING AND DEVELOPMENT	P&D:TOWN PLANNING & SPATIAL PLANNING
	144071	271871	2025/05/19	BIDVEST WALTONS	R41,52	R6,23	R47,75	12	BLACK 90 HIGH PERFORMANCE PERMANENT M	PLANNING AND DEVELOPMENT	P&D:TOWN PLANNING & SPATIAL PLANNING
	144071	271871	2025/05/19	BIDVEST WALTONS	R62,50	R9,38	R71,88	5	BOXES PAPER CLIPS 50MM	PLANNING AND DEVELOPMENT	P&D:TOWN PLANNING & SPATIAL PLANNING
	144071	271871	2025/05/19	BIDVEST WALTONS	R679,00	R101,85	R780,85	20	POST-IT 3M RED 25.4 X 43.6MM	PLANNING AND DEVELOPMENT	P&D:TOWN PLANNING & SPATIAL PLANNING
279	144071	271871	2025/05/19	BIDVEST WALTONS	R95,16	R14,27	R109,43	12	CORRECTION TAPE 5MM X 5M	PLANNING AND DEVELOPMENT	P&D:TOWN PLANNING & SPATIAL PLANNING
	144071	271871	2025/05/19	BIDVEST WALTONS	R51,24	R7,69	R58,93	12	HIGHLIGHTERS DIFFERENT COLOURS	PLANNING AND DEVELOPMENT	P&D:TOWN PLANNING & SPATIAL PLANNING
	144071	271871	2025/05/19	BIDVEST WALTONS	R97,25	R14,59	R111,84	5	PRESTIK	PLANNING AND DEVELOPMENT	P&D:TOWN PLANNING & SPATIAL PLANNING
	144071	271871	2025/05/19	BIDVEST WALTONS	R43,85	R6,58	R50,43	1	100 PACK A4 FILING POCKETS	PLANNING AND DEVELOPMENT	P&D:TOWN PLANNING & SPATIAL PLANNING
	144071	271871	2025/05/19	BIDVEST WALTONS	R355,43	R53,31	R408,74	12	BL-VB5/7V BULL LIQUID INK ROLLERBALL BL	PLANNING AND DEVELOPMENT	P&D:TOWN PLANNING & SPATIAL PLANNING
	144055	271873	2025/05/19	NOLADA 8 (PTY) LTD	R3 030,00	R454,50	R3 484,50	1	WET & DRY VACUUM CLEANER- WD 4 SV-20/5/22 OR SIMILAR	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
280	143352	271877	2025/05/19	QUICK SHADE MANUFACTURING (PTY)LTD	R7 850,00	R1 177,50	R9 027,50	2	200MM X 200MM X 1200MM STURDY BRANDED GAZEBO WI	OFFICE OF THE MUNICIPAL MANAGER	MM:STRATEGIC SUPPORT SERVICES
	143352	271877	2025/05/19	QUICK SHADE MANUFACTURING (PTY)LTD	R10 190,00	R1 528,50	R11 718,50	2	3MX3M STURDY BRANDED GAZEBO WITH ANODISED ALUMI	OFFICE OF THE MUNICIPAL MANAGER	MM:STRATEGIC SUPPORT SERVICES
281	143758	271878	2025/05/19	PLUMBLINK SA (PTY) LTD	R6 744,60	R1 011,69	R7 756,29	1	5L INSTANT BOILING WATER DISPENSER WHITE	CORPORATE SERVICES	CORP:BUSINESS ARCHITECTURE & CRM
282	143750	271879	2025/05/19	RIBBENS OFFICE SOLUTIONS (Pty) Ltd	R21 456,54	R3 218,48	R24 675,02	7	CHAIR HBACK ADJ ARM MESHBACK; 120 KG WEIGHT	CORPORATE SERVICES	CORP:BUSINESS ARCHITECTURE & CRM
283	144217	271880	2025/05/19	NOLADA 8 (PTY) LTD	R4 650,00	R697,50	R5 347,50	5	WHEELBARROW PLASTIC PERMA WHEEL	COMMUNITY SERVICES	COMM:CEMETERIES
284	143602	271881	2025/05/19	HERMANUS OFFICE NATIONAL	R180,72	R27,11	R207,83	2	MEMORY STICK PINSTRIPE USB VERBATIM 64GB	COMMUNITY SERVICES	COMM:LIBRARY SERVICES
	143602	271881	2025/05/19	HERMANUS OFFICE NATIONAL	R470,91	R70,64	R541,55	1	WALL POCKET BANTEK LANDSCAPE FILE ORGANISER CLR SET OF 3 LAYERS/TIER	COMMUNITY SERVICES	COMM:LIBRARY SERVICES
143602	271881	2025/05/19	HERMANUS OFFICE NATIONAL	R371,74	R55,76	R427,50	1	WALL POCKET BANTEK PORTRAIT FILE ORGANISER 3 TIER/LAYERS	COMMUNITY SERVICES	COMM:LIBRARY SERVICES	

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285	143602	2025/05/19	HERMANUS OFFICE NATIONAL	R191,15	R28,67	R219,82	5	DIVIDER POLYPROP MEECO A4 A-Z 26 TAB RAINBOW	COMMUNITY SERVICES	COMM:LIBRARY SERVICES
	143519	2025/05/20	OFFICE FOR YOU (PTY) LTD	R1 268,00	R190,20	R1 458,20	1	PUNCH HDUTY 150 SHEETS	CORPORATE SERVICES	CORP:BUSINESS ARCHITECTURE & CRM
	143519	2025/05/20	OFFICE FOR YOU (PTY) LTD	R320,00	R48,00	R368,00	1	STAPLER HDUTY 100SHEETS	CORPORATE SERVICES	CORP:BUSINESS ARCHITECTURE & CRM
	143519	2025/05/20	OFFICE FOR YOU (PTY) LTD	R1 899,00	R284,80	R2 183,80	1	LAMINATOR A3	CORPORATE SERVICES	CORP:BUSINESS ARCHITECTURE & CRM
286	143524	2025/05/20	YELLOW MANGO TRADING CC	R26 000,00	R3 900,00	R29 900,00	20	CLASS B FOAM (20L DRUMS)	MUNICIPAL PUBLIC SAFETY	MPS:FIRE, RESCUE & DISASTER MANAGEMENT
	143604	2025/05/20	HARIKISUN GENERAL DEALERS (PTY) LTD	R1 800,00	R0,00	R1 800,00	30	2.5 KG WHITE SUGAR	MUNICIPAL PUBLIC SAFETY	MPS:DISASTER MANAGEMENT
	143604	2025/05/20	HARIKISUN GENERAL DEALERS (PTY) LTD	R1 260,00	R0,00	R1 260,00	30	2.5KG CAKE FLOUR	MUNICIPAL PUBLIC SAFETY	MPS:DISASTER MANAGEMENT
	143604	2025/05/20	HARIKISUN GENERAL DEALERS (PTY) LTD	R1 560,00	R0,00	R1 560,00	30	2.5KG MAIZE MEAL	MUNICIPAL PUBLIC SAFETY	MPS:DISASTER MANAGEMENT
287	143604	2025/05/20	HARIKISUN GENERAL DEALERS (PTY) LTD	R2 400,00	R0,00	R2 400,00	30	2L COOKING OIL	MUNICIPAL PUBLIC SAFETY	MPS:DISASTER MANAGEMENT
	143604	2025/05/20	HARIKISUN GENERAL DEALERS (PTY) LTD	R840,00	R0,00	R840,00	30	1KG SAMP	MUNICIPAL PUBLIC SAFETY	MPS:DISASTER MANAGEMENT
	143604	2025/05/20	HARIKISUN GENERAL DEALERS (PTY) LTD	R1 110,00	R0,00	R1 110,00	30	500G BEANS	MUNICIPAL PUBLIC SAFETY	MPS:DISASTER MANAGEMENT
	143604	2025/05/20	HARIKISUN GENERAL DEALERS (PTY) LTD	R1 650,00	R0,00	R1 650,00	30	2KG RICE	MUNICIPAL PUBLIC SAFETY	MPS:DISASTER MANAGEMENT
	143604	2025/05/20	HARIKISUN GENERAL DEALERS (PTY) LTD	R1 650,00	R0,00	R1 650,00	30	500G POWDER MILK	MUNICIPAL PUBLIC SAFETY	MPS:DISASTER MANAGEMENT
	143604	2025/05/20	HARIKISUN GENERAL DEALERS (PTY) LTD	R1 200,00	R0,00	R1 200,00	30	250G TEA (100 TEABAGS)	MUNICIPAL PUBLIC SAFETY	MPS:DISASTER MANAGEMENT
	143604	2025/05/20	HARIKISUN GENERAL DEALERS (PTY) LTD	R1 020,00	R0,00	R1 020,00	30	400G SOYA MINCE	MUNICIPAL PUBLIC SAFETY	MPS:DISASTER MANAGEMENT
	143604	2025/05/20	HARIKISUN GENERAL DEALERS (PTY) LTD	R1 380,00	R0,00	R1 380,00	60	400G BAKED BEANS	MUNICIPAL PUBLIC SAFETY	MPS:DISASTER MANAGEMENT
	143604	2025/05/20	HARIKISUN GENERAL DEALERS (PTY) LTD	R1 050,00	R0,00	R1 050,00	30	400G MIX VEGS	MUNICIPAL PUBLIC SAFETY	MPS:DISASTER MANAGEMENT
	143604	2025/05/20	HARIKISUN GENERAL DEALERS (PTY) LTD	R1 200,00	R0,00	R1 200,00	30	300G CORNED BEEF	MUNICIPAL PUBLIC SAFETY	MPS:DISASTER MANAGEMENT
	143604	2025/05/20	HARIKISUN GENERAL DEALERS (PTY) LTD	R1 980,00	R0,00	R1 980,00	60	400G LUCKY STAR FISH	MUNICIPAL PUBLIC SAFETY	MPS:DISASTER MANAGEMENT
	143604	2025/05/20	HARIKISUN GENERAL DEALERS (PTY) LTD	R480,00	R0,00	R480,00	60	10G INSTANT YEAST	MUNICIPAL PUBLIC SAFETY	MPS:DISASTER MANAGEMENT
288	143604	2025/05/20	HARIKISUN GENERAL DEALERS (PTY) LTD	R900,00	R0,00	R900,00	30	PRE- PACKAGING	MUNICIPAL PUBLIC SAFETY	MPS:DISASTER MANAGEMENT
	143604	2025/05/20	HARIKISUN GENERAL DEALERS (PTY) LTD	R500,00	R0,00	R500,00	1	COURIER FEE	MUNICIPAL PUBLIC SAFETY	MPS:DISASTER MANAGEMENT
	143460	2025/05/20	HARIKISUN GENERAL DEALERS (PTY) LTD	R4 925,00	R0,00	R4 925,00	5	25LITER DEGREASER	INFRASTRUCTURE SERVICES	INFRA:WATER:GANSBAAI & STANFORD
	144129	2025/05/20	PETER BUTTNER SPORTSWEAR (PTY) LTD	R10 760,87	R1 614,13	R12 375,00	15	BOXING GLOVES X SETS(SET MEANS 2 GLOVES) OF 10OZ AND 10 X SETS OF 14OZ	COMMUNITY SERVICES	COMM:SPORTS DEVELOPMENT
289	144129	2025/05/20	PETER BUTTNER SPORTSWEAR (PTY) LTD	R2 069,57	R310,43	R2 380,00	4	SPARRING PADS 4 X SETS(SET MEANS 2 PADS)	COMMUNITY SERVICES	COMM:SPORTS DEVELOPMENT
	144129	2025/05/20	PETER BUTTNER SPORTSWEAR (PTY) LTD	R4 082,61	R612,39	R4 695,00	2	BOXING SPEED BALL AND ADJUSTABLE PLATFORM 2 X GENUINE LEATHER BOXING SPEED BALLS	COMMUNITY SERVICES	COMM:SPORTS DEVELOPMENT

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290	271887	2025/05/20	BIDVEST WALTONS	R2 450,00	R367,50	R2 817,50	1	DESK DAZZLE PANEL 1500X750 OM	FINANCIAL SERVICES	FIN:SUPPLY CHAIN MANAGEMENT
	271887	2025/05/20	BIDVEST WALTONS	R1 695,00	R254,25	R1 949,25	1	PEDESTAL DAZZLE 3 DRAWER FITTED	FINANCIAL SERVICES	FIN:SUPPLY CHAIN MANAGEMENT
291	271888	2025/05/20	ANTON'S CONCRETE AND STEEL (PTY) LTD	R1 850,00	R0,00	R1 850,00	1	MANUFACTURE, SUPPLY AND FIT GALVANIZED HANDRAILING FOR STOEPE AREA	COMMUNITY SERVICES	COMM:LIBRARY SERVICES
	271889	2025/05/20	NOLADA 8 (PTY) LTD	R21 480,00	R3 222,00	R24 702,00	12	CLEAR POLYCARBONATE SHEET OR SIMILAR (PLASTIC GLASS) PER SHEET	COMMUNITY SERVICES	COMM:FACILITIES & HALLS
293	271892	2025/05/21	CHES ELECTRICAL CONTRACTORS CC	R18 590,60	R2 788,59	R21 379,19	1	SUPPLY AND INSTALL 80W H/BAY E40 6500K BULBS	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
	271893	2025/05/21	KFC ENGINEERING & INDUSTRIAL SUPPLIES	R828,60	R124,29	R952,89	1	DRILL BIT COMBINATION SET (51 PIECE) OR SIMILAR	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
294	271893	2025/05/21	KFC ENGINEERING & INDUSTRIAL SUPPLIES	R1 925,70	R288,85	R2 214,55	1	HESSIAN NET/CLOTH 1.83M X 30M OR SIMILAR	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
	271893	2025/05/21	KFC ENGINEERING & INDUSTRIAL SUPPLIES	R416,00	R62,40	R478,40	1	AVIATION PLIERS STRAIGHT CUTTING	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
	271893	2025/05/21	KFC ENGINEERING & INDUSTRIAL SUPPLIES	R150,00	R22,50	R172,50	1	8 PIECE HOLE SAW SET OR SIMILAR	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
	271893	2025/05/21	KFC ENGINEERING & INDUSTRIAL SUPPLIES	R501,70	R75,25	R576,95	1	HEAVY DUTY RATCHET STRAPS SET 4PK 4M 680KG RATING OR SIMILAR	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
	271893	2025/05/21	KFC ENGINEERING & INDUSTRIAL SUPPLIES	R2 394,30	R359,14	R2 753,44	1	JUTE ROPE 30M X 20MM OR SIMILAR + DELIVERY	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
	271894	2025/05/21	NOLADA 8 (PTY) LTD	R23 375,00	R3 506,25	R26 881,25	250	SAP TIMBER 38MM X 114MM X 3.0 METER	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
296	271896	2025/05/21	BOTRIVIER BOEREMARK	R819,30	R122,90	R942,20	2	TUBE OPEN CHANNEL 2X24W 1.535MM	COMMUNITY SERVICES	COMM:REFUSE REMOVAL:STANFORD & GANSBAAI
	271896	2025/05/21	BOTRIVIER BOEREMARK	R648,85	R97,33	R746,18	5	CHANNEL 1X24W 1.535MM	COMMUNITY SERVICES	COMM:REFUSE REMOVAL:STANFORD & GANSBAAI
	271896	2025/05/21	BOTRIVIER BOEREMARK	R333,11	R49,97	R383,08	5	LED TUBE STBV - 1.5 20W DAYLIGHT	COMMUNITY SERVICES	COMM:REFUSE REMOVAL:STANFORD & GANSBAAI
297	271897	2025/05/22	ATKV SAKE	R2 913,05	R436,95	R3 350,00	12	STANDARD CONFERENCE RATE FOR ACCOMMODATION 5-SLEEPER LUXURY RONDAWEL	FINANCIAL SERVICES	FIN:CHIEF FINANCIAL OFFICER
	271897	2025/05/22	ATKV SAKE	R556,53	R83,47	R640,00	4	CONFERENCE BREAKFAST	FINANCIAL SERVICES	FIN:CHIEF FINANCIAL OFFICER
298	271899	2025/05/22	KAAP AGRI AGRIMARK LIQUORMARK PAKMARK AGRIOLOG	R1 210,00	R181,50	R1 391,50	2	ADRENALIN WADER NO 7	INFRASTRUCTURE SERVICES	INFRA:PRINCIPAL TECHNOLOGIST CIVIL:KLEINMOND
	271899	2025/05/22	KAAP AGRI AGRIMARK LIQUORMARK PAKMARK AGRIOLOG	R4 840,00	R726,00	R5 566,00	8	ADRENALIN WADER NO 8	INFRASTRUCTURE SERVICES	INFRA:PRINCIPAL TECHNOLOGIST CIVIL:KLEINMOND
	271899	2025/05/22	KAAP AGRI AGRIMARK LIQUORMARK PAKMARK AGRIOLOG	R4 840,00	R726,00	R5 566,00	8	ADRENALIN WADER NO 9	INFRASTRUCTURE SERVICES	INFRA:PRINCIPAL TECHNOLOGIST CIVIL:KLEINMOND
	271899	2025/05/22	KAAP AGRI AGRIMARK LIQUORMARK PAKMARK AGRIOLOG	R1 815,00	R272,25	R2 087,25	3	ADRENALIN WADER NO 10	INFRASTRUCTURE SERVICES	INFRA:PRINCIPAL TECHNOLOGIST CIVIL:KLEINMOND
	271899	2025/05/22	KAAP AGRI AGRIMARK LIQUORMARK PAKMARK AGRIOLOG	R605,00	R90,75	R695,75	1	ADRENALIN WADER NO 11	INFRASTRUCTURE SERVICES	INFRA:PRINCIPAL TECHNOLOGIST CIVIL:KLEINMOND
	271899	2025/05/22	KAAP AGRI AGRIMARK LIQUORMARK PAKMARK AGRIOLOG	R605,00	R90,75	R695,75	1	ADRENALIN WADER NO 12	INFRASTRUCTURE SERVICES	INFRA:PRINCIPAL TECHNOLOGIST CIVIL:KLEINMOND
	271900	2025/05/22	KAAP AGRI AGRIMARK LIQUORMARK PAKMARK AGRIOLOG	R1 815,00	R272,25	R2 087,25	3	ADRENALIN WADER NO 8	INFRASTRUCTURE SERVICES	INFRA:ROADS:KLEINMOND
	271900	2025/05/22	KAAP AGRI AGRIMARK LIQUORMARK PAKMARK AGRIOLOG	R3 025,00	R453,75	R3 478,75	5	ADRENALIN WADER NO 9	INFRASTRUCTURE SERVICES	INFRA:ROADS:KLEINMOND
	271900	2025/05/22	KAAP AGRI AGRIMARK LIQUORMARK PAKMARK AGRIOLOG	R605,00	R90,75	R695,75	1	ADRENALIN WADER NO 10	INFRASTRUCTURE SERVICES	INFRA:ROADS:KLEINMOND

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300	271900	2025/05/22	KAAP AGRIMARK LIQUORMARK PAKMARK AGRILOG	R605,00	R90,75	R695,75	1	ADRENALIN WADER NO 11	INFRASTRUCTURE SERVICES	INFRA:ROADS:KLEINMOND
	271901	2025/05/22	NOLADA 8 (PTY) LTD	R4 640,00	R696,00	R5 336,00	1	150L HIGH PRESSURE GEYSER	INFRASTRUCTURE SERVICES	INFRA:WATER:KLEINMOND
	271901	2025/05/22	NOLADA 8 (PTY) LTD	R270,00	R40,50	R310,50	1	150L DRIP TRAY	INFRASTRUCTURE SERVICES	INFRA:WATER:KLEINMOND
	271901	2025/05/22	NOLADA 8 (PTY) LTD	R560,00	R84,00	R644,00	2	22MM STOP COCKS	INFRASTRUCTURE SERVICES	INFRA:WATER:KLEINMOND
	271901	2025/05/22	NOLADA 8 (PTY) LTD	R204,00	R30,60	R234,60	2	22MM VACCUUM BREAKERS	INFRASTRUCTURE SERVICES	INFRA:WATER:KLEINMOND
	271901	2025/05/22	NOLADA 8 (PTY) LTD	R775,00	R116,25	R891,25	1	600KPA PRESSURE VALVE	INFRASTRUCTURE SERVICES	INFRA:WATER:KLEINMOND
	271902	2025/05/22	OFFICE FOR YOU (PTY) LTD	R554,40	R83,16	R637,56	6	USB 64GB	COMMUNITY SERVICES	COMM:DIRECTOR:COMMUNITY SERVICES
	271902	2025/05/22	OFFICE FOR YOU (PTY) LTD	R134,00	R20,10	R154,10	1	EXTENSION CORD 15M BLACK	COMMUNITY SERVICES	COMM:DIRECTOR:COMMUNITY SERVICES
	271902	2025/05/22	OFFICE FOR YOU (PTY) LTD	R176,00	R26,40	R202,40	10	COUNTER BOOK 192PG 2 QUIRE A4	COMMUNITY SERVICES	COMM:DIRECTOR:COMMUNITY SERVICES
	271902	2025/05/22	OFFICE FOR YOU (PTY) LTD	R73,20	R10,98	R84,18	6	COUNTER BOOK 192PG A5 2 QUIRE	COMMUNITY SERVICES	COMM:DIRECTOR:COMMUNITY SERVICES
	271902	2025/05/22	OFFICE FOR YOU (PTY) LTD	R164,00	R24,60	R188,60	10	POST IT FLAGS 25.4 ASSORTED EXCEPT WHITE	COMMUNITY SERVICES	COMM:DIRECTOR:COMMUNITY SERVICES
	271902	2025/05/22	OFFICE FOR YOU (PTY) LTD	R2 771,80	R415,77	R3 187,57	1	WHITE BOARD 2400X1200MM	COMMUNITY SERVICES	COMM:DIRECTOR:COMMUNITY SERVICES
	271902	2025/05/22	OFFICE FOR YOU (PTY) LTD	R329,00	R49,35	R378,35	1	MULTIPLUG 8 PORT	COMMUNITY SERVICES	COMM:DIRECTOR:COMMUNITY SERVICES
	271902	2025/05/22	OFFICE FOR YOU (PTY) LTD	R40,00	R6,00	R46,00	10	CLICKER PEN BLACK	COMMUNITY SERVICES	COMM:DIRECTOR:COMMUNITY SERVICES
	271902	2025/05/22	OFFICE FOR YOU (PTY) LTD	R40,00	R6,00	R46,00	10	CLICKER PEN RED	COMMUNITY SERVICES	COMM:DIRECTOR:COMMUNITY SERVICES
	271902	2025/05/22	OFFICE FOR YOU (PTY) LTD	R39,00	R5,85	R44,85	1	WHITE BOARD CLEANER	COMMUNITY SERVICES	COMM:DIRECTOR:COMMUNITY SERVICES
	271902	2025/05/22	OFFICE FOR YOU (PTY) LTD	R207,60	R31,14	R238,74	2	PEN DESK SET	COMMUNITY SERVICES	COMM:DIRECTOR:COMMUNITY SERVICES
	271902	2025/05/22	OFFICE FOR YOU (PTY) LTD	R15,00	R2,25	R17,25	3	PERMANENT MARKER BLUE	COMMUNITY SERVICES	COMM:DIRECTOR:COMMUNITY SERVICES
271902	2025/05/22	OFFICE FOR YOU (PTY) LTD	R15,00	R2,25	R17,25	3	PERMANENT MARKER BLACK	COMMUNITY SERVICES	COMM:DIRECTOR:COMMUNITY SERVICES	
271902	2025/05/22	OFFICE FOR YOU (PTY) LTD	R144,00	R21,60	R165,60	5	WHITEBOARD MARKER SET	COMMUNITY SERVICES	COMM:DIRECTOR:COMMUNITY SERVICES	
271902	2025/05/22	OFFICE FOR YOU (PTY) LTD	R145,00	R21,75	R166,75	5	HIGHLIGHTER PACK BRIGHT	COMMUNITY SERVICES	COMM:DIRECTOR:COMMUNITY SERVICES	
271902	2025/05/22	OFFICE FOR YOU (PTY) LTD	R228,00	R34,20	R262,20	6	GLUE STICK 43GR	COMMUNITY SERVICES	COMM:DIRECTOR:COMMUNITY SERVICES	
271902	2025/05/22	OFFICE FOR YOU (PTY) LTD	R96,00	R14,40	R110,40	6	PRESTIK	COMMUNITY SERVICES	COMM:DIRECTOR:COMMUNITY SERVICES	
271902	2025/05/22	OFFICE FOR YOU (PTY) LTD	R105,00	R15,75	R120,75	5	CLEAR PACKAGING TAPE 48X100	COMMUNITY SERVICES	COMM:DIRECTOR:COMMUNITY SERVICES	
271902	2025/05/22	OFFICE FOR YOU (PTY) LTD	R46,00	R6,90	R52,90	10	PAPER CLIPS PLASTIC 33MM ASSORTED	COMMUNITY SERVICES	COMM:DIRECTOR:COMMUNITY SERVICES	
271902	2025/05/22	OFFICE FOR YOU (PTY) LTD	R108,00	R16,20	R124,20	10	PAPER CLIPS PLASTIC 50MM ASSORTED	COMMUNITY SERVICES	COMM:DIRECTOR:COMMUNITY SERVICES	

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301	144185	271902	2025/05/22	OFFICE FOR YOU (PTY) LTD	R228,00	R34,20	R262,20	10	PAPER CLIPS LARGE PLASTIC	COMMUNITY SERVICES	COMM:DIRECTOR:COMMUNITY SERVICES
	144185	271902	2025/05/22	OFFICE FOR YOU (PTY) LTD	R5,20	R0,78	R5,98	1	FOLDBACK CLIPS 12 PACK PLACK 19MM	COMMUNITY SERVICES	COMM:DIRECTOR:COMMUNITY SERVICES
	144185	271902	2025/05/22	OFFICE FOR YOU (PTY) LTD	R9,20	R1,38	R10,58	1	FOLDBACK CLIPS 12 PACK BLACK 25MM	COMMUNITY SERVICES	COMM:DIRECTOR:COMMUNITY SERVICES
	144185	271902	2025/05/22	OFFICE FOR YOU (PTY) LTD	R12,00	R1,80	R13,80	1	FOLDBACK CLIPS 12 PACK BLACK 32MM	COMMUNITY SERVICES	COMM:DIRECTOR:COMMUNITY SERVICES
	144185	271902	2025/05/22	OFFICE FOR YOU (PTY) LTD	R22,20	R3,33	R25,53	1	FOLDBACK CLIPS 12 PACK BLACK 41MM	COMMUNITY SERVICES	COMM:DIRECTOR:COMMUNITY SERVICES
	144185	271902	2025/05/22	OFFICE FOR YOU (PTY) LTD	R32,40	R4,86	R37,26	1	FOLDBACK CLIPS 12 PACK BLACK 51MM	COMMUNITY SERVICES	COMM:DIRECTOR:COMMUNITY SERVICES
	144185	271902	2025/05/22	OFFICE FOR YOU (PTY) LTD	R346,00	R51,90	R397,90	10	NALCLIPS 4.8MM 50P	COMMUNITY SERVICES	COMM:DIRECTOR:COMMUNITY SERVICES
	144185	271902	2025/05/22	OFFICE FOR YOU (PTY) LTD	R86,00	R12,90	R98,90	1	RUBBER BANDS 69 1KG	COMMUNITY SERVICES	COMM:DIRECTOR:COMMUNITY SERVICES
	144185	271902	2025/05/22	OFFICE FOR YOU (PTY) LTD	R86,00	R12,90	R98,90	1	RUBBER BANDS 38 1KG	COMMUNITY SERVICES	COMM:DIRECTOR:COMMUNITY SERVICES
	144185	271902	2025/05/22	OFFICE FOR YOU (PTY) LTD	R136,00	R20,40	R156,40	2	SELF ADHESIVE ROLL 450MM X 10	COMMUNITY SERVICES	COMM:DIRECTOR:COMMUNITY SERVICES
	144185	271902	2025/05/22	OFFICE FOR YOU (PTY) LTD	R60,00	R9,00	R69,00	5	STAPLES 26/6	COMMUNITY SERVICES	COMM:DIRECTOR:COMMUNITY SERVICES
	144185	271902	2025/05/22	OFFICE FOR YOU (PTY) LTD	R10,40	R1,56	R11,96	1	STAPLES 23/13	COMMUNITY SERVICES	COMM:DIRECTOR:COMMUNITY SERVICES
	144185	271902	2025/05/22	OFFICE FOR YOU (PTY) LTD	R6,00	R0,90	R6,90	1	STAPLE REMOVER	COMMUNITY SERVICES	COMM:DIRECTOR:COMMUNITY SERVICES
	144185	271902	2025/05/22	OFFICE FOR YOU (PTY) LTD	R65,00	R9,75	R74,75	1	STAPLE REMOVER PEN	COMMUNITY SERVICES	COMM:DIRECTOR:COMMUNITY SERVICES
	144185	271902	2025/05/22	OFFICE FOR YOU (PTY) LTD	R1 150,00	R172,50	R1 322,50	2	DESK DRAWER 6 DRAWER ANTHORIC GREY	COMMUNITY SERVICES	COMM:DIRECTOR:COMMUNITY SERVICES
	144185	271902	2025/05/22	OFFICE FOR YOU (PTY) LTD	R760,00	R114,00	R874,00	20	LEVER ARCH FILES 10X GREEN; 10X BLUE	COMMUNITY SERVICES	COMM:DIRECTOR:COMMUNITY SERVICES
	144185	271902	2025/05/22	OFFICE FOR YOU (PTY) LTD	R69,00	R10,35	R79,35	15	CARRY FOLDERS A4 5X RED; 5 X BLUE; 5 X GREEN	COMMUNITY SERVICES	COMM:DIRECTOR:COMMUNITY SERVICES
	144185	271902	2025/05/22	OFFICE FOR YOU (PTY) LTD	R118,00	R17,70	R135,70	10	DIVIDERS JAN - DEC	COMMUNITY SERVICES	COMM:DIRECTOR:COMMUNITY SERVICES
	144185	271902	2025/05/22	OFFICE FOR YOU (PTY) LTD	R182,00	R27,30	R209,30	10	DIVIDERS NUMBER 1-20	COMMUNITY SERVICES	COMM:DIRECTOR:COMMUNITY SERVICES
	144185	271902	2025/05/22	OFFICE FOR YOU (PTY) LTD	R238,00	R35,70	R273,70	10	DIVIDERS A-Z	COMMUNITY SERVICES	COMM:DIRECTOR:COMMUNITY SERVICES
144185	271902	2025/05/22	OFFICE FOR YOU (PTY) LTD	R359,00	R53,85	R412,85	1	WALL POCKET ORGANISER CLEAR	COMMUNITY SERVICES	COMM:DIRECTOR:COMMUNITY SERVICES	
144185	271902	2025/05/22	OFFICE FOR YOU (PTY) LTD	R385,00	R57,75	R442,75	1	STAMP - RECEIVED WITH DATE	COMMUNITY SERVICES	COMM:DIRECTOR:COMMUNITY SERVICES	
144185	271902	2025/05/22	OFFICE FOR YOU (PTY) LTD	R140,00	R21,00	R161,00	1	STAMP - EMAILED	COMMUNITY SERVICES	COMM:DIRECTOR:COMMUNITY SERVICES	
144185	271902	2025/05/22	OFFICE FOR YOU (PTY) LTD	R140,00	R21,00	R161,00	1	STAMP BY HAND	COMMUNITY SERVICES	COMM:DIRECTOR:COMMUNITY SERVICES	
302	143894	271903	2025/05/22	BLUE DREAMS ENTERPRISE (PTY) LTD	R4 899,93	R0,00	R4 899,93	7	SUPPLY & DELIVER 70%-100% BLOCKOUT SELF LINED, PLAIN GREY, EYELET CURTAINS 140-145CM X 224-225CM	INFRASTRUCTURE SERVICES	INFRA:PRINCIPAL ENGINEER:ELECTRICAL SERVICES
303	143880	271904	2025/05/22	NOLADA 8 (PTY) LTD	R6 000,00	R900,00	R6 900,00	1000	BLADES: 24T HACKSAW	FINANCIAL SERVICES	FIN:SUPPLY CHAIN MANAGEMENT

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142895	271905	2025/05/22	YELLOW MANGO TRADING CC	R6 260,87	R939,13	R7 200,00	10	SHUTTERPLY 18MM THICKNESS	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
142895	271905	2025/05/22	YELLOW MANGO TRADING CC	R4 521,74	R678,26	R5 200,00	8	SHUTTERPLY 3.6MM THICKNESS	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
142895	271905	2025/05/22	YELLOW MANGO TRADING CC	R1 318,27	R197,73	R1 516,00	2	WATERPUMP PLIERS 400MM	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
142895	271905	2025/05/22	YELLOW MANGO TRADING CC	R739,14	R110,86	R850,00	2	SHIFTER WRENCH 12 INCH JAW	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
142895	271905	2025/05/22	YELLOW MANGO TRADING CC	R208,70	R31,30	R240,00	2	PIPE CUTTER POLYCOP	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
142895	271905	2025/05/22	YELLOW MANGO TRADING CC	R163,48	R24,52	R188,00	1	PIPE CUTTER FOR COPPER PIPES 15/22MM	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
142895	271905	2025/05/22	YELLOW MANGO TRADING CC	R1 626,09	R243,91	R1 870,00	1	PIPE BENDER 15/22MM	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
142895	271905	2025/05/22	YELLOW MANGO TRADING CC	R447,83	R67,17	R515,00	1	MONKEY WRENCH 600MM	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
142895	271905	2025/05/22	YELLOW MANGO TRADING CC	R378,27	R56,73	R435,00	1	MONKEY WRENCH 450MM	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
142895	271905	2025/05/22	YELLOW MANGO TRADING CC	R600,00	R90,00	R690,00	2	RACHET SPANNER RING/OPEN JAW COMBINATION SIZE 13	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
142895	271905	2025/05/22	YELLOW MANGO TRADING CC	R756,53	R113,47	R870,00	2	RACHET SPANNER RING/OPEN JAW COMBINATION SIZE 17	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
142895	271905	2025/05/22	YELLOW MANGO TRADING CC	R657,40	R98,60	R756,00	2	RACHET SPANNER RING/OPEN JAW COMBINATION SIZE 15	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
142895	271905	2025/05/22	YELLOW MANGO TRADING CC	R813,92	R122,08	R936,00	2	RACHET SPANNER RING/OPEN JAW COMBINATION SIZE 19	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
142895	271905	2025/05/22	YELLOW MANGO TRADING CC	R514,79	R77,21	R592,00	2	RACHET SPANNER RING/OPEN JAW COMBINATION SIZE 10	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
142895	271905	2025/05/22	YELLOW MANGO TRADING CC	R956,53	R143,47	R1 100,00	2	CHASSIS PUNCH 32MM	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
142895	271905	2025/05/22	YELLOW MANGO TRADING CC	R200,00	R30,00	R230,00	1	HACKSAW	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
142895	271905	2025/05/22	YELLOW MANGO TRADING CC	R521,74	R78,26	R600,00	2	SCREWDRIVER SET 8 PCE	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
142895	271905	2025/05/22	YELLOW MANGO TRADING CC	R452,18	R67,82	R520,00	2	BASIN SPANNER (TUBE TYPE)	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
142895	271905	2025/05/22	YELLOW MANGO TRADING CC	R130,44	R19,56	R150,00	6	CARPENTER PENCIL	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
142895	271905	2025/05/22	YELLOW MANGO TRADING CC	R191,31	R28,69	R220,00	2	TRIM KNIFE FOLDING BLADE	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
142895	271905	2025/05/22	YELLOW MANGO TRADING CC	R580,87	R87,13	R668,00	1	SPIRIT LEVEL 400MM	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
142895	271905	2025/05/22	YELLOW MANGO TRADING CC	R657,40	R98,60	R756,00	1	SPIRIT LEVEL 600MM	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
142895	271905	2025/05/22	YELLOW MANGO TRADING CC	R530,44	R79,56	R610,00	2	15INCH HEAVY DUTY TOOLBAG	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
144077	271906	2025/05/22	HERMANUS EXTINGUISHER SERVICES	R525,00	R78,75	R603,75	1	SUPPLY FIRE EXTINGUISHERS 9KG DCP	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:HM&KM
144077	271906	2025/05/22	HERMANUS EXTINGUISHER SERVICES	R1 002,00	R150,30	R1 152,30	1	SUPPLY FIRE EXTINGUISHERS 5KG CO2	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:HM&KM
143465	271907	2025/05/22	HERMANUS MOWER CENTRE	R130,44	R19,56	R150,00	2	SPARK PLUGS BOSCH WSR 6F	COMMUNITY SERVICES	COMM:RESORTS:GANSBAAI

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143465	271907	2025/05/22	HERMANIUS MOWER CENTRE	R217,40	R32,60	R250,00	2	AIRFILTER FS 120/250	COMMUNITY SERVICES	COMM:RESORTS:GANSBAAI
143465	271907	2025/05/22	HERMANIUS MOWER CENTRE	R191,31	R28,69	R220,00	2	FUEL FILTER 120/2025	COMMUNITY SERVICES	COMM:RESORTS:GANSBAAI
143465	271907	2025/05/22	HERMANIUS MOWER CENTRE	R460,87	R69,13	R530,00	2	SET OF CARBURETOR PARTS	COMMUNITY SERVICES	COMM:RESORTS:GANSBAAI
143465	271907	2025/05/22	HERMANIUS MOWER CENTRE	R6 313,05	R946,95	R7 260,00	2	CYLINDER WITH PISTON 42MM	COMMUNITY SERVICES	COMM:RESORTS:GANSBAAI
143465	271907	2025/05/22	HERMANIUS MOWER CENTRE	R86,96	R13,04	R100,00	1	NEEDLE BEARING (PISTON) MS250	COMMUNITY SERVICES	COMM:RESORTS:GANSBAAI
143465	271907	2025/05/22	HERMANIUS MOWER CENTRE	R1 017,40	R152,60	R1 170,00	2	MUFFLER FS 450	COMMUNITY SERVICES	COMM:RESORTS:GANSBAAI
143465	271907	2025/05/22	HERMANIUS MOWER CENTRE	R678,27	R101,73	R780,00	1	SHROUD	COMMUNITY SERVICES	COMM:RESORTS:GANSBAAI
143465	271907	2025/05/22	HERMANIUS MOWER CENTRE	R537,40	R80,60	R618,00	4	BEARING SKF 6201-2RSH/C3	COMMUNITY SERVICES	COMM:RESORTS:GANSBAAI
143465	271907	2025/05/22	HERMANIUS MOWER CENTRE	R556,53	R83,47	R640,00	2	SET OF GASKETS	COMMUNITY SERVICES	COMM:RESORTS:GANSBAAI
143465	271907	2025/05/22	HERMANIUS MOWER CENTRE	R2 034,79	R305,21	R2 340,00	2	CLUTCH FS250/450	COMMUNITY SERVICES	COMM:RESORTS:GANSBAAI
143465	271907	2025/05/22	HERMANIUS MOWER CENTRE	R469,57	R70,43	R540,00	2	CLUTCH DRUM FS 450	COMMUNITY SERVICES	COMM:RESORTS:GANSBAAI
143465	271907	2025/05/22	HERMANIUS MOWER CENTRE	R234,35	R35,15	R269,50	2	BEARING SKF6202-2RSH/C3	COMMUNITY SERVICES	COMM:RESORTS:GANSBAAI
143465	271907	2025/05/22	HERMANIUS MOWER CENTRE	R147,83	R22,17	R170,00	1	SPARK PLUG BOOT FS 450	COMMUNITY SERVICES	COMM:RESORTS:GANSBAAI
143465	271907	2025/05/22	HERMANIUS MOWER CENTRE	R469,57	R70,43	R540,00	1	MOWING HEAD AUTOCUT 46-2 (FS 160/280)	COMMUNITY SERVICES	COMM:RESORTS:GANSBAAI
143465	271907	2025/05/22	HERMANIUS MOWER CENTRE	R78,27	R11,73	R90,00	2	CARB CLEAN	COMMUNITY SERVICES	COMM:RESORTS:GANSBAAI
143465	271907	2025/05/22	HERMANIUS MOWER CENTRE	R78,27	R11,73	R90,00	2	MUFFLER CLEAN	COMMUNITY SERVICES	COMM:RESORTS:GANSBAAI
143465	271907	2025/05/22	HERMANIUS MOWER CENTRE	R147,83	R22,17	R170,00	2	SUNDRIES	COMMUNITY SERVICES	COMM:RESORTS:GANSBAAI
143465	271907	2025/05/22	HERMANIUS MOWER CENTRE	R2 191,31	R328,69	R2 520,00	5	LABOUR (R560P/HOUR)	COMMUNITY SERVICES	COMM:RESORTS:GANSBAAI
143465	271907	2025/05/22	HERMANIUS MOWER CENTRE	R65,22	R9,78	R75,00	1	SPARK PLUG NGK CMR6H 2 - MIX	COMMUNITY SERVICES	COMM:RESORTS:GANSBAAI
143465	271907	2025/05/22	HERMANIUS MOWER CENTRE	R104,35	R15,65	R120,00	1	AIRFILTER FS510/560/561	COMMUNITY SERVICES	COMM:RESORTS:GANSBAAI
143465	271907	2025/05/22	HERMANIUS MOWER CENTRE	R95,66	R14,34	R110,00	1	FUEL FILTER FS/BG	COMMUNITY SERVICES	COMM:RESORTS:GANSBAAI
143465	271907	2025/05/22	HERMANIUS MOWER CENTRE	R2 056,53	R308,47	R2 365,00	1	CLUTCH HOUSING	COMMUNITY SERVICES	COMM:RESORTS:GANSBAAI
143465	271907	2025/05/22	HERMANIUS MOWER CENTRE	R256,53	R38,47	R295,00	1	CLUTCH DRUM	COMMUNITY SERVICES	COMM:RESORTS:GANSBAAI
143465	271907	2025/05/22	HERMANIUS MOWER CENTRE	R852,18	R127,82	R980,00	1	CLUTH	COMMUNITY SERVICES	COMM:RESORTS:GANSBAAI
143465	271907	2025/05/22	HERMANIUS MOWER CENTRE	R26,09	R3,91	R30,00	1	MUFFLER GASKET	COMMUNITY SERVICES	COMM:RESORTS:GANSBAAI
143465	271907	2025/05/22	HERMANIUS MOWER CENTRE	R39,14	R5,86	R45,00	1	MUFFLER CLEAN	COMMUNITY SERVICES	COMM:RESORTS:GANSBAAI

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143465	271907	2025/05/22	HERMANUS MOWER CENTRE	R73,92	R11,08	R85,00	1	SUNDRIES	COMMUNITY SERVICES	COMM:RESORTS:GANSBAAI
143465	271907	2025/05/22	HERMANUS MOWER CENTRE	R1 095,66	R164,34	R1 260,00	2	LABOUR (560P/ HOUR)	COMMUNITY SERVICES	COMM:RESORTS:GANSBAAI
143663	271908	2025/05/22	GANSBAAI BUILD IT (PTY) LTD	R260,86	R39,12	R299,98	2	CORD LACING WHITE 1KG - 400M	COMMUNITY SERVICES	COMM:SPORTSFIELDS
143663	271908	2025/05/22	GANSBAAI BUILD IT (PTY) LTD	R260,86	R39,12	R299,98	2	TAPE ALUMINIUM 48MM X 50M	COMMUNITY SERVICES	COMM:SPORTSFIELDS
143663	271908	2025/05/22	GANSBAAI BUILD IT (PTY) LTD	R1 130,42	R169,56	R1 299,98	2	LEAD LAWNMOWER 25M	COMMUNITY SERVICES	COMM:SPORTSFIELDS
143663	271908	2025/05/22	GANSBAAI BUILD IT (PTY) LTD	R295,65	R44,34	R339,99	1	TAPE MEASURE POWERLOCK 25MM X8M STANLEY"	COMMUNITY SERVICES	COMM:SPORTSFIELDS
143663	271908	2025/05/22	GANSBAAI BUILD IT (PTY) LTD	R143,46	R21,51	R164,97	3	WASHLINE 4MM X 30M	COMMUNITY SERVICES	COMM:SPORTSFIELDS
143663	271908	2025/05/22	GANSBAAI BUILD IT (PTY) LTD	R913,02	R136,95	R1 049,97	3	EXTENSION CORD WHITE 10M 16A BI	COMMUNITY SERVICES	COMM:SPORTSFIELDS
143663	271908	2025/05/22	GANSBAAI BUILD IT (PTY) LTD	R226,07	R33,91	R259,98	2	MALLET RUBBER POLY HANDLE 450G LASHER	COMMUNITY SERVICES	COMM:SPORTSFIELDS
143663	271908	2025/05/22	GANSBAAI BUILD IT (PTY) LTD	R852,16	R127,82	R979,98	2	HAMMER SLEDGE 1.8KG SUREGRIP LASHER	COMMUNITY SERVICES	COMM:SPORTSFIELDS
143663	271908	2025/05/22	GANSBAAI BUILD IT (PTY) LTD	R286,93	R43,03	R329,96	3	Q20 300G	COMMUNITY SERVICES	COMM:SPORTSFIELDS
143663	271908	2025/05/22	GANSBAAI BUILD IT (PTY) LTD	R295,65	R44,34	R339,99	1	BI WRENCH PLUMBER PIPE H/D 450MM	COMMUNITY SERVICES	COMM:SPORTSFIELDS
143663	271908	2025/05/22	GANSBAAI BUILD IT (PTY) LTD	R208,69	R31,30	R239,99	1	TURPENTINE MINERAL 5LT CONTINENTAL	COMMUNITY SERVICES	COMM:SPORTSFIELDS
143663	271908	2025/05/22	GANSBAAI BUILD IT (PTY) LTD	R208,60	R31,29	R239,89	20	HOSE CLAMPS M/STL 44X 70	COMMUNITY SERVICES	COMM:SPORTSFIELDS
143663	271908	2025/05/22	GANSBAAI BUILD IT (PTY) LTD	R486,79	R73,01	R559,80	20	HOSE CLAMP S/S 17X38	COMMUNITY SERVICES	COMM:SPORTSFIELDS
143663	271908	2025/05/22	GANSBAAI BUILD IT (PTY) LTD	R69,40	R10,40	R79,80	20	NYLON COUPLING PXP 25MM	COMMUNITY SERVICES	COMM:SPORTSFIELDS
143663	271908	2025/05/22	GANSBAAI BUILD IT (PTY) LTD	R225,92	R33,88	R259,80	20	NYLON COUPLING PXP 50MM	COMMUNITY SERVICES	COMM:SPORTSFIELDS
143663	271908	2025/05/22	GANSBAAI BUILD IT (PTY) LTD	R295,60	R44,34	R339,94	4	ROLLER TRAYSET 110 VESTARON	COMMUNITY SERVICES	COMM:SPORTSFIELDS
143663	271908	2025/05/22	GANSBAAI BUILD IT (PTY) LTD	R264,32	R39,64	R303,96	4	ROLLER TRAY SET PINK	COMMUNITY SERVICES	COMM:SPORTSFIELDS
143663	271908	2025/05/22	GANSBAAI BUILD IT (PTY) LTD	R1 043,47	R156,51	R1 199,98	2	TAPE MEASURE FIBREGLASS OPEN FRAME 100M	COMMUNITY SERVICES	COMM:SPORTSFIELDS
143663	271908	2025/05/22	GANSBAAI BUILD IT (PTY) LTD	R295,64	R44,34	R339,98	2	PAINT BRUSH EXPERT 100MM	COMMUNITY SERVICES	COMM:SPORTSFIELDS
143663	271908	2025/05/22	GANSBAAI BUILD IT (PTY) LTD	R147,81	R22,17	R169,98	2	PAINT BRUSH SUPERIOR BUILD IT 75MM	COMMUNITY SERVICES	COMM:SPORTSFIELDS
143663	271908	2025/05/22	GANSBAAI BUILD IT (PTY) LTD	R83,47	R12,51	R95,98	2	PAINT BRUSH SUPERIOR BUILD IT 50MM	COMMUNITY SERVICES	COMM:SPORTSFIELDS
143663	271908	2025/05/22	GANSBAAI BUILD IT (PTY) LTD	R60,86	R9,12	R69,98	2	PAINT BRUSH SUPERIOR BUILD IT 38MM	COMMUNITY SERVICES	COMM:SPORTSFIELDS
143663	271908	2025/05/22	GANSBAAI BUILD IT (PTY) LTD	R86,94	R13,04	R99,98	2	PAINT BRUSH EXPERT 38MM	COMMUNITY SERVICES	COMM:SPORTSFIELDS
143663	271908	2025/05/22	GANSBAAI BUILD IT (PTY) LTD	R1 930,39	R289,55	R2 219,94	6	LOCKSET CYLINDER FANCY 5Z171B98SN BI	COMMUNITY SERVICES	COMM:SPORTSFIELDS

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308	143663	2025/05/22	GANSBAAI BUILD IT (PTY) LTD	R312,94	R46,94	R359,88	12	GLOBE LED A60 5W E27 DAYLIGHT BI	COMMUNITY SERVICES	COMM:SPORTSFIELDS	
	143663	2025/05/22	GANSBAAI BUILD IT (PTY) LTD	R456,40	R68,45	R524,85	15	DOWNLIGHT STRAIGHT CURVED RIM 78MM W	COMMUNITY SERVICES	COMM:SPORTSFIELDS	
	143663	2025/05/22	GANSBAAI BUILD IT (PTY) LTD	R1 095,63	R164,34	R1 259,97	3	MULTIPLUG 10 WAY USB + SURGE URBAN	COMMUNITY SERVICES	COMM:SPORTSFIELDS	
	143663	2025/05/22	GANSBAAI BUILD IT (PTY) LTD	R782,59	R117,38	R899,97	3	SHEARS HEDGE 540MM BI	COMMUNITY SERVICES	COMM:SPORTSFIELDS	
	143663	2025/05/22	GANSBAAI BUILD IT (PTY) LTD	R913,00	R136,95	R1 049,95	5	ADAPTOR SURGE 1X16A+1 SCHUKO BI	COMMUNITY SERVICES	COMM:SPORTSFIELDS	
	143663	2025/05/22	GANSBAAI BUILD IT (PTY) LTD	R904,32	R135,64	R1 039,96	4	WACO SOCKET COMB + COV WHITE 3P STD+2XUSB 16A	COMMUNITY SERVICES	COMM:SPORTSFIELDS	
	143663	2025/05/22	GANSBAAI BUILD IT (PTY) LTD	R1 434,66	R215,19	R1 649,85	15	WACO SWITCH SOCKET + COV DUO PVC 100X100 16A	COMMUNITY SERVICES	COMM:SPORTSFIELDS	
	143663	2025/05/22	GANSBAAI BUILD IT (PTY) LTD	R1 808,63	R271,29	R2 079,92	8	WACO SOCKET COMB + COV WHITE 3P STD+2XUSB 16A	COMMUNITY SERVICES	COMM:SPORTSFIELDS	
	143663	2025/05/22	GANSBAAI BUILD IT (PTY) LTD	R539,80	R80,97	R620,77	23	EXTENSION BOX PVC 4X4 + K/O	COMMUNITY SERVICES	COMM:SPORTSFIELDS	
	143663	2025/05/22	GANSBAAI BUILD IT (PTY) LTD	R1 330,41	R199,56	R1 529,97	3	PADLOCK BBL 70MM DISCUS DUO	COMMUNITY SERVICES	COMM:SPORTSFIELDS	
	143663	2025/05/22	GANSBAAI BUILD IT (PTY) LTD	R765,19	R114,77	R879,96	4	PADLOCK BRASS LONG SHACKLE 50MM	COMMUNITY SERVICES	COMM:SPORTSFIELDS	
	143663	2025/05/22	GANSBAAI BUILD IT (PTY) LTD	R956,41	R143,46	R1 099,87	3	PADLOCK BBL 60MM BRASS + DELIVERY	COMMUNITY SERVICES	COMM:SPORTSFIELDS	
	144277	271909	2025/05/22	TOWN LODGE GOEBERHA	R5 269,57	R790,43	R6 060,00	1	ACCOMMODATION 2X NIGHTS AND 2X ROOMS BREAKFAST AND DINNER INCL	MUNICIPAL PUBLIC SAFETY	MPS:DIRECTOR: MUNICIPAL PUBLIC SAFETY
	144170	271910	2025/05/22	NOLADA 8 (PTY) LTD	R193,20	R28,98	R222,18	6	(56057715506) STIHL 5.5MM ROUND FILE (0368)	COMMUNITY SERVICES	COMM:PARKS AND OPEN SPACES
	144170	271910	2025/05/22	NOLADA 8 (PTY) LTD	R1 400,00	R210,00	R1 610,00	20	(577484001) SPARK PLUG HQT-1 (BPMR7A	COMMUNITY SERVICES	COMM:PARKS AND OPEN SPACES
	144170	271910	2025/05/22	NOLADA 8 (PTY) LTD	R597,00	R89,55	R686,55	1	(00009302298) 3.00MM X 30.5M STARTER ROPE	COMMUNITY SERVICES	COMM:PARKS AND OPEN SPACES
	144170	271910	2025/05/22	NOLADA 8 (PTY) LTD	R5 190,00	R778,50	R5 968,50	10	(S40037102115)HEAD 46-2 STIHL	COMMUNITY SERVICES	COMM:PARKS AND OPEN SPACES
	144170	271910	2025/05/22	NOLADA 8 (PTY) LTD	R528,00	R79,20	R607,20	4	2PC WET FLOOR SIGN 61.5CM X 29CM	COMMUNITY SERVICES	COMM:PARKS AND OPEN SPACES
144170	271910	2025/05/22	NOLADA 8 (PTY) LTD	R552,00	R82,80	R634,80	6	50PACK MARKING FLAGS, RED YARD FLAGS 15X4X5INCH, MARKER FLAGS, LAWN FLAGS MARKERS, IRRIGATION FLAGS.	COMMUNITY SERVICES	COMM:PARKS AND OPEN SPACES	
144170	271910	2025/05/22	NOLADA 8 (PTY) LTD	R2 296,00	R344,40	R2 640,40	1	20LT BUCKET & WRINGER - BLUE	COMMUNITY SERVICES	COMM:PARKS AND OPEN SPACES	
143721	271912	2025/05/23	NOLADA 8 (PTY) LTD	R5 110,00	R766,50	R5 876,50	1	DOOR VERTICAL PB PD1 BESTWOOD 813MM	COMMUNITY SERVICES	COMM:DIRECTOR:COMMUNITY SERVICES	
143721	271912	2025/05/23	NOLADA 8 (PTY) LTD	R1 980,00	R297,00	R2 277,00	2	DOORFRAME 90MM X 55MM 813MM O/I	COMMUNITY SERVICES	COMM:DIRECTOR:COMMUNITY SERVICES	
143721	271912	2025/05/23	NOLADA 8 (PTY) LTD	R980,00	R147,00	R1 127,00	2	LOCKSET UNION 3 LEVER	COMMUNITY SERVICES	COMM:DIRECTOR:COMMUNITY SERVICES	
143721	271912	2025/05/23	NOLADA 8 (PTY) LTD	R172,00	R25,80	R197,80	2	HINGE BALL BEARING S/S 100MM	COMMUNITY SERVICES	COMM:DIRECTOR:COMMUNITY SERVICES	
143721	271912	2025/05/23	NOLADA 8 (PTY) LTD	R335,00	R50,25	R385,25	10	CORNICE PLAIN 75MM X 3M	COMMUNITY SERVICES	COMM:DIRECTOR:COMMUNITY SERVICES	
143721	271912	2025/05/23	NOLADA 8 (PTY) LTD	R259,50	R38,93	R298,43	3	SEALANT CONTRACTORS ACRYLIC PACK 260ML (3)	COMMUNITY SERVICES	COMM:DIRECTOR:COMMUNITY SERVICES	

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310	271912	2025/05/23	NOLADA 8 (PTY) LTD	R415,00	R62,25	R477,25	10	CHIPBOARD SCREW 10MM X 75MM (30)	COMMUNITY SERVICES	COMM:DIRECTOR:COMMUNITY SERVICES
	271912	2025/05/23	NOLADA 8 (PTY) LTD	R460,00	R69,00	R529,00	2	DRYWALL SCREW 8MM X 32MM (1000)	COMMUNITY SERVICES	COMM:DIRECTOR:COMMUNITY SERVICES
	271912	2025/05/23	NOLADA 8 (PTY) LTD	R310,00	R46,50	R356,50	2	NAIL IN ANCHORS 8MM X 75MM (50)	COMMUNITY SERVICES	COMM:DIRECTOR:COMMUNITY SERVICES
	271912	2025/05/23	NOLADA 8 (PTY) LTD	R4 500,00	R675,00	R5 175,00	20	RHINOBOARD 6.4MM X 1.2M X2.7M	COMMUNITY SERVICES	COMM:DIRECTOR:COMMUNITY SERVICES
	271912	2025/05/23	NOLADA 8 (PTY) LTD	R2 760,00	R414,00	R3 174,00	30	SAP 38MM X 114MM X 3.0M	COMMUNITY SERVICES	COMM:DIRECTOR:COMMUNITY SERVICES
	271912	2025/05/23	NOLADA 8 (PTY) LTD	R1 660,00	R249,00	R1 909,00	4	CRETESTONE 40KG	COMMUNITY SERVICES	COMM:DIRECTOR:COMMUNITY SERVICES
	271912	2025/05/23	NOLADA 8 (PTY) LTD	R330,00	R49,50	R379,50	5	RHINOTAPE ROLL 45M	COMMUNITY SERVICES	COMM:DIRECTOR:COMMUNITY SERVICES
	271913	2025/05/23	OFFICE FOR YOU (PTY) LTD	R89,00	R13,35	R102,35	1	SHARP EL-2630PIII CALCULATOR RIBBON(COMPATIBLE WITH SHARP COMPET CS-2194H CALCULATOR)	FINANCIAL SERVICES	FIN:REVENUE MANAGEMENT
311	271913	2025/05/23	OFFICE FOR YOU (PTY) LTD	R560,00	R84,00	R644,00	4	FINGERPRINT PAD 9095 BLACK INK PAD (110 MM)	FINANCIAL SERVICES	FIN:REVENUE MANAGEMENT
	271913	2025/05/23	OFFICE FOR YOU (PTY) LTD	R912,00	R136,80	R1 048,80	24	GLUE STICKS 43G	FINANCIAL SERVICES	FIN:REVENUE MANAGEMENT
	271913	2025/05/23	OFFICE FOR YOU (PTY) LTD	R8 410,00	R1 261,50	R9 671,50	10	MANILLA FOLDERS (LIGHT BLUE) PACK OF 500 FOLDERS	FINANCIAL SERVICES	FIN:REVENUE MANAGEMENT
	271914	2025/05/23	RIBBENS OFFICE SOLUTIONS (PTY) LTD	R2 587,20	R388,08	R2 975,28	4	1400 X 700 RECTANGULAR TRAINING TABLE TOPS ONLY - COLOUR: WP VERSAZCA OAK MELAMINE	INFRASTRUCTURE SERVICES	INFRA:PRINCIPAL ENGINEER:ELECTRICAL SERVICES
	271914	2025/05/23	RIBBENS OFFICE SOLUTIONS (PTY) LTD	R13 157,00	R1 973,55	R15 130,55	20	1400 X 700 TRAPEZOID TABLE TOPS ONLY - COLOUR: WP VERSAZCA OAK MELAMINE	INFRASTRUCTURE SERVICES	INFRA:PRINCIPAL ENGINEER:ELECTRICAL SERVICES
	271917	2025/05/23	OFFICE FOR YOU (PTY) LTD	R9 600,00	R1 440,00	R11 040,00	100	TIDY FILES BOXES PACK OF 5	COMMUNITY SERVICES	COMM:HOUSING ADMINISTRATION
314	271918	2025/05/23	NOLADA 8 (PTY) LTD	R23 200,00	R3 480,00	R26 680,00	2900	BROWN MILITARY SANDBAGS	MUNICIPAL PUBLIC SAFETY	MPS:DISASTER MANAGEMENT
	271919	2025/05/23	NOLADA 8 (PTY) LTD	R3 920,00	R588,00	R4 508,00	1	3000KG PALLET JACK - NYLON WHEELS	FINANCIAL SERVICES	FIN:SUPPLY CHAIN MANAGEMENT
315	271920	2025/05/23	SAFETYXPRESS STROMBERG CAPE SALES CC	R2 045,00	R306,75	R2 351,75	1	80CM CONVEX MIRROR WITH HARDWARE, SHATTERPROOF AND ROUND	INFRASTRUCTURE SERVICES	INFRA:ROADS:HERMANUS
	271921	2025/05/23	OFFICE FOR YOU (PTY) LTD	R180,00	R27,00	R207,00	3	MICROFIBRE CLEANING CLOTHS PACK	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
316	271921	2025/05/23	OFFICE FOR YOU (PTY) LTD	R325,00	R48,74	R373,74	3	DISH CLOTHS SMALL	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
	271921	2025/05/23	OFFICE FOR YOU (PTY) LTD	R845,01	R126,75	R971,76	3	DISH CLOTH LARGE	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
	271921	2025/05/23	OFFICE FOR YOU (PTY) LTD	R99,00	R14,85	R113,85	3	DUSTER CLOTH YELLOW PACK	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
	271921	2025/05/23	OFFICE FOR YOU (PTY) LTD	R117,00	R17,55	R134,55	3	CLEANING SPONGES PACK	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
	271921	2025/05/23	OFFICE FOR YOU (PTY) LTD	R90,00	R13,50	R103,50	3	RUBBER GLOVES HOUSEHOLD-YELLOW MEDIUM	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
	271921	2025/05/23	OFFICE FOR YOU (PTY) LTD	R972,00	R145,80	R1 117,80	3	WOOD/SURFACE POLISH PACK OF 6	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
	271921	2025/05/23	OFFICE FOR YOU (PTY) LTD	R213,00	R31,95	R244,95	3	BATTERIES AA PACK	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
	271921	2025/05/23	OFFICE FOR YOU (PTY) LTD	R213,00	R31,95	R244,95	3	BATTERIES AAA PACK	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION

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143590	271921	2025/05/23	OFFICE FOR YOU (PTY) LTD	R340,00	R51,00	R391,00	10	BATTERIES 1.5V	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
143590	271921	2025/05/23	OFFICE FOR YOU (PTY) LTD	R1 720,00	R258,00	R1 978,00	4	BLUETOOTH HEADPHONES	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
143590	271921	2025/05/23	OFFICE FOR YOU (PTY) LTD	R672,80	R100,92	R773,72	2	INK CL446 COLOUR	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
143590	271921	2025/05/23	OFFICE FOR YOU (PTY) LTD	R707,20	R106,08	R813,28	2	INK PG445XL BLACK	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
143590	271921	2025/05/23	OFFICE FOR YOU (PTY) LTD	R897,00	R134,55	R1 031,55	3	WIRELESS KEYBOARD AND MOUSE	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
143590	271921	2025/05/23	OFFICE FOR YOU (PTY) LTD	R160,00	R24,00	R184,00	10	PRESTIK	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
143590	271921	2025/05/23	OFFICE FOR YOU (PTY) LTD	R237,00	R35,55	R272,55	3	PERMANENT MAKERS PACK	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
143590	271921	2025/05/23	OFFICE FOR YOU (PTY) LTD	R111,00	R16,65	R127,65	3	WHITEBOARD MARKERS PACK	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
143590	271921	2025/05/23	OFFICE FOR YOU (PTY) LTD	R2 520,00	R378,00	R2 898,00	60	STAPLERS	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
143590	271921	2025/05/23	OFFICE FOR YOU (PTY) LTD	R60,00	R9,00	R69,00	5	STAPLES 26/6	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
143590	271921	2025/05/23	OFFICE FOR YOU (PTY) LTD	R55,00	R8,25	R63,25	5	SEALING TAPE 48MM CLEAR	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
143590	271921	2025/05/23	OFFICE FOR YOU (PTY) LTD	R55,00	R8,25	R63,25	5	SEALING TAPE 48MM BROWN	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
143590	271921	2025/05/23	OFFICE FOR YOU (PTY) LTD	R72,00	R10,80	R82,80	2	PLASTIC SLEEVES PACK	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
143590	271921	2025/05/23	OFFICE FOR YOU (PTY) LTD	R300,00	R45,00	R345,00	3	BOX OF BLACK PENS	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
143590	271921	2025/05/23	OFFICE FOR YOU (PTY) LTD	R100,00	R15,00	R115,00	1	BOX OF BLUE PENS	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
143590	271921	2025/05/23	OFFICE FOR YOU (PTY) LTD	R90,00	R13,50	R103,50	3	BOX OF PENCILS	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
143590	271921	2025/05/23	OFFICE FOR YOU (PTY) LTD	R23,00	R3,45	R26,45	5	PAPERCLIPS 33MM PACK	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
143590	271921	2025/05/23	OFFICE FOR YOU (PTY) LTD	R49,00	R7,35	R56,35	5	PAPERCLIPS 50MM	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
143590	271921	2025/05/23	OFFICE FOR YOU (PTY) LTD	R570,00	R85,50	R655,50	3	GLUE STICK 43G PACK	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
143590	271921	2025/05/23	OFFICE FOR YOU (PTY) LTD	R338,00	R50,70	R388,70	2	LAMINATING POUCH A4 160 MICRONS	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
143590	271921	2025/05/23	OFFICE FOR YOU (PTY) LTD	R79,00	R11,85	R90,85	1	LAMINATING POUCH A3 150 MICRONS	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
143590	271921	2025/05/23	OFFICE FOR YOU (PTY) LTD	R100,00	R15,00	R115,00	5	HIGHLIGHTERS ASSORTED PACK	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
143590	271921	2025/05/23	OFFICE FOR YOU (PTY) LTD	R360,00	R54,00	R414,00	3	CUT FLUSH FOLDER A4 CLEAR PACK	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
143590	271921	2025/05/23	OFFICE FOR YOU (PTY) LTD	R60,00	R9,00	R69,00	5	OFFICE SCISSORS	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
143590	271921	2025/05/23	OFFICE FOR YOU (PTY) LTD	R1 272,00	R190,80	R1 462,80	4	12MM LAMINATED WHITE TZE-231 LABEL CARTRIDGE	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
143590	271921	2025/05/23	OFFICE FOR YOU (PTY) LTD	R140,00	R21,00	R161,00	1	110X220 MM WHITE SELF SEAL ENVELOPS BOX	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION

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143590	271921	2025/05/23	OFFICE FOR YOU (PTY) LTD	R250,00	R37,50	R287,50	1	229X324MM WHITE SEAL ENVELOPE BOX	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
143590	271921	2025/05/23	OFFICE FOR YOU (PTY) LTD	R132,00	R19,80	R151,80	3	ERASERS BOX/PACK	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
143590	271921	2025/05/23	OFFICE FOR YOU (PTY) LTD	R756,00	R113,40	R869,40	3	BLG2-7 BLACK PEN BOX	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
143590	271921	2025/05/23	OFFICE FOR YOU (PTY) LTD	R756,00	R113,40	R869,40	3	BLG2-7 RED PEN BOX	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
143590	271921	2025/05/23	OFFICE FOR YOU (PTY) LTD	R144,00	R21,60	R165,60	5	SECRETARIAL FOLDER CLEAR - PACK	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
143590	271921	2025/05/23	OFFICE FOR YOU (PTY) LTD	R18,00	R2,70	R20,70	3	BRIGHT BOARD DIVIDER 5 COLOUR 230MMX100MM	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
143590	271921	2025/05/23	OFFICE FOR YOU (PTY) LTD	R912,00	R136,80	R1 048,80	24	A4 FILES POLYPPRYLENE BLACK	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
143590	271921	2025/05/23	OFFICE FOR YOU (PTY) LTD	R470,00	R70,50	R540,50	2	TOWER WHITE SHEET LABELS	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
143590	271921	2025/05/23	OFFICE FOR YOU (PTY) LTD	R576,00	R86,40	R662,40	3	BLACK FINELINERS BOX	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
143590	271921	2025/05/23	OFFICE FOR YOU (PTY) LTD	R576,00	R86,40	R662,40	3	GREEN FINELINERS PENS BOX	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
143590	271921	2025/05/23	OFFICE FOR YOU (PTY) LTD	R576,00	R86,40	R662,40	3	RED FINELINERS BOX	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
143590	271921	2025/05/23	OFFICE FOR YOU (PTY) LTD	R72,00	R10,80	R82,80	5	FILE DIVIDERS MONTH	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
143590	271921	2025/05/23	OFFICE FOR YOU (PTY) LTD	R92,00	R13,80	R105,80	10	A5 NOTE BOOKS	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
143590	271921	2025/05/23	OFFICE FOR YOU (PTY) LTD	R118,00	R17,70	R135,70	10	A4 EXAM PADS	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
143590	271921	2025/05/23	OFFICE FOR YOU (PTY) LTD	R250,00	R37,50	R287,50	10	A4 COUNTER BOOKS 3QRE	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
143590	271921	2025/05/23	OFFICE FOR YOU (PTY) LTD	R160,00	R24,00	R184,00	10	WIRO BOOKS A4	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
143590	271921	2025/05/23	OFFICE FOR YOU (PTY) LTD	R206,00	R30,90	R236,90	5	3M POST-IT MINI FLAGS	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
143590	271921	2025/05/23	OFFICE FOR YOU (PTY) LTD	R990,00	R148,50	R1 138,50	10	CABLE ZIP 2M	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
143590	271921	2025/05/23	OFFICE FOR YOU (PTY) LTD	R880,00	R132,00	R1 012,00	2	HEADSET WIRELESS FOR OFFICE PHONE	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
143601	271922	2025/05/23	BOLT AND ENGINEERING DISTRIBUTORS (PTY) LTD	R2 030,60	R304,59	R2 335,19	2	BOVA BASALT CHELSEA SLIP ON BOOT SIZE 12	MUNICIPAL PUBLIC SAFETY	MPS:FIRE, RESCUE & DISASTER MANAGEMENT
143601	271922	2025/05/23	BOLT AND ENGINEERING DISTRIBUTORS (PTY) LTD	R4 583,52	R687,53	R5 271,05	4	BOVA BASALT CHELSEA SLIP ON BOOT SIZE 10	MUNICIPAL PUBLIC SAFETY	MPS:FIRE, RESCUE & DISASTER MANAGEMENT
143601	271922	2025/05/23	BOLT AND ENGINEERING DISTRIBUTORS (PTY) LTD	R4 061,20	R609,18	R4 670,38	4	BOVA BASALT CHELSEA SLIP ON BOOT SIZE 8	MUNICIPAL PUBLIC SAFETY	MPS:FIRE, RESCUE & DISASTER MANAGEMENT
143601	271922	2025/05/23	BOLT AND ENGINEERING DISTRIBUTORS (PTY) LTD	R4 061,20	R609,18	R4 670,38	4	BOVA BASALT CHELSEA SLIP ON BOOT SIZE 7	MUNICIPAL PUBLIC SAFETY	MPS:FIRE, RESCUE & DISASTER MANAGEMENT
143601	271922	2025/05/23	BOLT AND ENGINEERING DISTRIBUTORS (PTY) LTD	R1 015,30	R152,30	R1 167,60	1	BOVA BASALT CHELSEA SLIP ON BOOT SIZE 6	MUNICIPAL PUBLIC SAFETY	MPS:FIRE, RESCUE & DISASTER MANAGEMENT
143601	271922	2025/05/23	BOLT AND ENGINEERING DISTRIBUTORS (PTY) LTD	R6 235,00	R935,25	R7 170,25	100	FOOTOLOGY SMELTER SOCKS	MUNICIPAL PUBLIC SAFETY	MPS:FIRE, RESCUE & DISASTER MANAGEMENT
143601	271922	2025/05/23	BOLT AND ENGINEERING DISTRIBUTORS (PTY) LTD	R747,06	R112,06	R859,12	1	SISI BOOTS SIZE 2	MUNICIPAL PUBLIC SAFETY	MPS:FIRE, RESCUE & DISASTER MANAGEMENT

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319	143601	2025/05/23	BOLT AND ENGINEERING DISTRIBUTORS (PTY) LTD	R1 494,11	R224,12	R1 718,23	2	SISI BOOTS SIZE 3	MUNICIPAL PUBLIC SAFETY	MPS:FIRE, RESCUE & DISASTER MANAGEMENT	
	143807	2025/05/26	NOLADA 8 (PTY) LTD	R1 245,00	R186,75	R1 431,75	1	LADDER ALLUMINIUM 6 STEP 115KG	COMMUNITY SERVICES	COMM:PARKS AND OPEN SPACES	
	143807	2025/05/26	NOLADA 8 (PTY) LTD	R2 030,00	R304,50	R2 334,50	2	HOSE GAREDEN 30M X 20MM	COMMUNITY SERVICES	COMM:PARKS AND OPEN SPACES	
	144041	2025/05/26	NOLADA 8 (PTY) LTD	R9 170,00	R1 375,50	R10 545,50	10	PICCO WHITE 16X2750X1830	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE	
	144041	2025/05/26	NOLADA 8 (PTY) LTD	R570,00	R85,50	R655,50	10	CUTTING OF FULL BOARDS	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE	
	144041	2025/05/26	NOLADA 8 (PTY) LTD	R2 868,00	R430,20	R3 298,20	12	MASONITE WHITE 3.2MM 2440X1220	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE	
	144041	2025/05/26	NOLADA 8 (PTY) LTD	R312,00	R46,80	R358,80	12	CUTTING OF HARDBOARDS	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE	
	144041	2025/05/26	NOLADA 8 (PTY) LTD	R775,51	R116,32	R891,83	141	WHITE 1 X 20MM	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE	
	144041	2025/05/26	NOLADA 8 (PTY) LTD	R888,31	R133,24	R1 021,55	141	BONDING FOR 1MM	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE	
	144041	2025/05/26	NOLADA 8 (PTY) LTD	R68,40	R10,26	R78,66	3	CUTOOTS	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE	
320	144041	2025/05/26	NOLADA 8 (PTY) LTD	R44,00	R6,60	R50,60	2	WIRE NAILS 25MM 250G	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE	
	144041	2025/05/26	NOLADA 8 (PTY) LTD	R215,00	R32,25	R247,25	1	CBS 6X50 CHIPBOARD SCREW BOX O	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE	
	144041	2025/05/26	NOLADA 8 (PTY) LTD	R130,00	R19,50	R149,50	5	CBS 6X30 CHIOPBOARD SCREW PACK	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE	
	144041	2025/05/26	NOLADA 8 (PTY) LTD	R155,00	R23,24	R178,24	5	CBS 6X16 CHIPBOARD SCREW PACK	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE	
	144041	2025/05/26	NOLADA 8 (PTY) LTD	R140,00	R21,00	R161,00	5	CBS 6X19 CHIPBOARD SCREW PACK	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE	
	144140	2025/05/26	BIDVEST WALTONS	R1 945,00	R291,76	R2 236,76	1	OFFICE CHAIR, HIGHBACK WITH WHEELS AND ARMRESTS, SWIVEL & TILT MECH, GAS HEIGHT ADJ, BLACK FABRICK	PLANNING AND DEVELOPMENT	P&D:TOWN PLANNING & SPATIAL PLANNING	
	144140	2025/05/26	BIDVEST WALTONS	R7 195,00	R1 079,25	R8 274,25	1	OFFICE CHAIR, HIGHBACK BONDED LEATHER, HEAVY DUTY WITH CHROME FINISH, 220 WEIGHT CAPACITY	PLANNING AND DEVELOPMENT	P&D:TOWN PLANNING & SPATIAL PLANNING	
	144140	2025/05/26	BIDVEST WALTONS	R390,00	R58,50	R448,50	2	GELL WRIST SUPPORT	PLANNING AND DEVELOPMENT	P&D:TOWN PLANNING & SPATIAL PLANNING	
	144140	2025/05/26	BIDVEST WALTONS	R2 590,00	R388,50	R2 978,50	2	MESH BACK SUPPORT	PLANNING AND DEVELOPMENT	P&D:TOWN PLANNING & SPATIAL PLANNING	
	143887	2025/05/26	OFFICE FOR YOU (PTY) LTD	R457,80	R68,67	R526,47	1	STAPLER HDUTY GENMMES 190PG	FINANCIAL SERVICES	FIN:SUPPLY CHAIN MANAGEMENT	
321	143887	2025/05/26	OFFICE FOR YOU (PTY) LTD	R340,00	R51,00	R391,00	100	ENV B4 CROXLEY SEAL EASI WHITE SINGLE	FINANCIAL SERVICES	FIN:SUPPLY CHAIN MANAGEMENT	
	143887	2025/05/26	OFFICE FOR YOU (PTY) LTD	R150,00	R22,50	R172,50	10	LABEL ROLL TOWER 19MM ROUND WHITE 630PK	FINANCIAL SERVICES	FIN:SUPPLY CHAIN MANAGEMENT	
	143887	2025/05/26	OFFICE FOR YOU (PTY) LTD	R156,00	R23,40	R179,40	30	CLIPS PAPER TREELINE 33MM WHT 100PK	FINANCIAL SERVICES	FIN:SUPPLY CHAIN MANAGEMENT	
	143887	2025/05/26	OFFICE FOR YOU (PTY) LTD	R299,00	R44,85	R343,85	1	PUNCH KANGAROO DP800 2HOLE 63 SHEETS	FINANCIAL SERVICES	FIN:SUPPLY CHAIN MANAGEMENT	
	143887	2025/05/26	OFFICE FOR YOU (PTY) LTD	R399,00	R59,85	R458,85	1	STAMP COLOP PRINTER 55 40MM X 60MM	FINANCIAL SERVICES	FIN:SUPPLY CHAIN MANAGEMENT	
	143887	2025/05/26	OFFICE FOR YOU (PTY) LTD	R770,00	R115,50	R885,50	2	STAMP COLOP PRINTER D35 DATER	FINANCIAL SERVICES	FIN:SUPPLY CHAIN MANAGEMENT	
	322	143887	2025/05/26	OFFICE FOR YOU (PTY) LTD	R457,80	R68,67	R526,47	1	STAPLER HDUTY GENMMES 190PG	FINANCIAL SERVICES	FIN:SUPPLY CHAIN MANAGEMENT
		143887	2025/05/26	OFFICE FOR YOU (PTY) LTD	R340,00	R51,00	R391,00	100	ENV B4 CROXLEY SEAL EASI WHITE SINGLE	FINANCIAL SERVICES	FIN:SUPPLY CHAIN MANAGEMENT
		143887	2025/05/26	OFFICE FOR YOU (PTY) LTD	R150,00	R22,50	R172,50	10	LABEL ROLL TOWER 19MM ROUND WHITE 630PK	FINANCIAL SERVICES	FIN:SUPPLY CHAIN MANAGEMENT
		143887	2025/05/26	OFFICE FOR YOU (PTY) LTD	R156,00	R23,40	R179,40	30	CLIPS PAPER TREELINE 33MM WHT 100PK	FINANCIAL SERVICES	FIN:SUPPLY CHAIN MANAGEMENT
143887		2025/05/26	OFFICE FOR YOU (PTY) LTD	R299,00	R44,85	R343,85	1	PUNCH KANGAROO DP800 2HOLE 63 SHEETS	FINANCIAL SERVICES	FIN:SUPPLY CHAIN MANAGEMENT	
143887		2025/05/26	OFFICE FOR YOU (PTY) LTD	R399,00	R59,85	R458,85	1	STAMP COLOP PRINTER 55 40MM X 60MM	FINANCIAL SERVICES	FIN:SUPPLY CHAIN MANAGEMENT	
143887		2025/05/26	OFFICE FOR YOU (PTY) LTD	R770,00	R115,50	R885,50	2	STAMP COLOP PRINTER D35 DATER	FINANCIAL SERVICES	FIN:SUPPLY CHAIN MANAGEMENT	

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323	271928	2025/05/26	BANDAKHANYA (PTY) LTD	R5 450,00	R817,50	R6 267,50	5	WIT STINKHOUT BOME (CELTIS AFRICANA)	COMMUNITY SERVICES	COMM:DIRECTOR:COMMUNITY SERVICES
	271929	2025/05/26	HARIKISUN GENERAL DEALERS (PTY) LTD	R2 300,00	R0,00	R2 300,00	5	24-PIECE CUTLERY SET	MUNICIPAL PUBLIC SAFETY	MPS:DISASTER MANAGEMENT
324	271929	2025/05/26	HARIKISUN GENERAL DEALERS (PTY) LTD	R1 380,00	R0,00	R1 380,00	12	DRINKING GLASSES 330ML 6 PIECE SET	MUNICIPAL PUBLIC SAFETY	MPS:DISASTER MANAGEMENT
	271929	2025/05/26	HARIKISUN GENERAL DEALERS (PTY) LTD	R2 415,00	R0,00	R2 415,00	7	RED PORCELAIN MUGS 6 PIECE SET	MUNICIPAL PUBLIC SAFETY	MPS:DISASTER MANAGEMENT
	271929	2025/05/26	HARIKISUN GENERAL DEALERS (PTY) LTD	R2 300,00	R0,00	R2 300,00	5	KNIFE BLOCK SET 14 PIECE	MUNICIPAL PUBLIC SAFETY	MPS:DISASTER MANAGEMENT
	271929	2025/05/26	HARIKISUN GENERAL DEALERS (PTY) LTD	R575,00	R0,00	R575,00	5	NYLON UTENSIL SET 6 PIECE	MUNICIPAL PUBLIC SAFETY	MPS:DISASTER MANAGEMENT
	271929	2025/05/26	HARIKISUN GENERAL DEALERS (PTY) LTD	R300,00	R0,00	R300,00	1	TEA SPOONS SET OF 24	MUNICIPAL PUBLIC SAFETY	MPS:DISASTER MANAGEMENT
	271929	2025/05/26	HARIKISUN GENERAL DEALERS (PTY) LTD	R1 100,00	R0,00	R1 100,00	5	WHITE PORCELAIN MUGS SET OF 4+DEL R250	MUNICIPAL PUBLIC SAFETY	MPS:DISASTER MANAGEMENT
	271930	2025/05/27	HARIKISUN GENERAL DEALERS (PTY) LTD	R2 015,00	R0,00	R2 015,00	48	AIR FRESH SPARY AND DELIVERY	COMMUNITY SERVICES	COMM:CLEANING SERVICES
	271930	2025/05/27	HARIKISUN GENERAL DEALERS (PTY) LTD	R3 105,00	R0,00	R3 105,00	60	CARPET SHAKE POWDER AS PER ATTACHED SPECS	COMMUNITY SERVICES	COMM:CLEANING SERVICES
	271930	2025/05/27	HARIKISUN GENERAL DEALERS (PTY) LTD	R2 100,00	R0,00	R2 100,00	20	CLEAN GREEN 2L AS PER ATTACHED SPECS	COMMUNITY SERVICES	COMM:CLEANING SERVICES
	271930	2025/05/27	HARIKISUN GENERAL DEALERS (PTY) LTD	R700,00	R0,00	R700,00	10	CLOTHS MICROFIBRE (5PCK) AS PER ATTACHED SPECS	COMMUNITY SERVICES	COMM:CLEANING SERVICES
325	271930	2025/05/27	HARIKISUN GENERAL DEALERS (PTY) LTD	R700,00	R0,00	R700,00	10	DISH WASHING CLOTHS (3PCK) AS PER ATTACHED SPECS	COMMUNITY SERVICES	COMM:CLEANING SERVICES
	271930	2025/05/27	HARIKISUN GENERAL DEALERS (PTY) LTD	R1 680,00	R0,00	R1 680,00	40	FURNISHER POLISH AS PER ATTACHED SPECS	COMMUNITY SERVICES	COMM:CLEANING SERVICES
	271930	2025/05/27	HARIKISUN GENERAL DEALERS (PTY) LTD	R200,00	R0,00	R200,00	10	SPONGE SCOURERS (3PCK) AS PER ATTACHED SPECS	COMMUNITY SERVICES	COMM:CLEANING SERVICES
	271930	2025/05/27	HARIKISUN GENERAL DEALERS (PTY) LTD	R700,00	R0,00	R700,00	20	ALL-PURPOSE CLEANER AS PER ATTACHED SPECS	COMMUNITY SERVICES	COMM:CLEANING SERVICES
	271930	2025/05/27	HARIKISUN GENERAL DEALERS (PTY) LTD	R3 500,00	R0,00	R3 500,00	100	THICK BLEACH 750 ML AS PER ATTACHED SPECS	COMMUNITY SERVICES	COMM:CLEANING SERVICES
	271930	2025/05/27	HARIKISUN GENERAL DEALERS (PTY) LTD	R1 560,00	R0,00	R1 560,00	20	TILE CLEANER AS PER ATTACHED SPECS	COMMUNITY SERVICES	COMM:CLEANING SERVICES
	271930	2025/05/27	HARIKISUN GENERAL DEALERS (PTY) LTD	R270,00	R0,00	R270,00	6	VINIGAR WHITE 2L AS PER ATTACHED SPECS	COMMUNITY SERVICES	COMM:CLEANING SERVICES
	271930	2025/05/27	HARIKISUN GENERAL DEALERS (PTY) LTD	R450,00	R0,00	R450,00	15	WASHING SOAP BAR/BLOCK 500G AS PER ATTACHED SPECS	COMMUNITY SERVICES	COMM:CLEANING SERVICES
	271930	2025/05/27	HARIKISUN GENERAL DEALERS (PTY) LTD	R4 000,00	R0,00	R4 000,00	5	HEAVY-DUTY POWDER COATD STEEL FOLDING STEP LADDER AS PER ATTACHED SPECS	COMMUNITY SERVICES	COMM:CLEANING SERVICES
	271930	2025/05/27	HARIKISUN GENERAL DEALERS (PTY) LTD	R315,00	R0,00	R315,00	10	2-POINT ADAPTER ROUND SOCKET PLUG AS PER ATTACHED SPECS	COMMUNITY SERVICES	COMM:CLEANING SERVICES
	271930	2025/05/27	HARIKISUN GENERAL DEALERS (PTY) LTD	R300,00	R0,00	R300,00	2	TRAVEL ADAPTER PLUG AS PER ATTACHED SPECS	COMMUNITY SERVICES	COMM:CLEANING SERVICES
	271930	2025/05/27	HARIKISUN GENERAL DEALERS (PTY) LTD	R800,00	R0,00	R800,00	5	LONG HANDEL DUSTER AS PER ATTACHED SPECS	COMMUNITY SERVICES	COMM:CLEANING SERVICES
	271930	2025/05/27	HARIKISUN GENERAL DEALERS (PTY) LTD	R990,00	R0,00	R990,00	10	TOILET BRUSH SET AS PER ATTACHED SPECS	COMMUNITY SERVICES	COMM:CLEANING SERVICES
	271930	2025/05/27	HARIKISUN GENERAL DEALERS (PTY) LTD	R2 160,00	R0,00	R2 160,00	6	FLAT MOP FOR CLEANING LARGE FLOOR AREAS AS PER ATTACHED SPECS	COMMUNITY SERVICES	COMM:CLEANING SERVICES

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143825	271930	2025/05/27	HARIKISUN GENERAL DEALERS (PTY) LTD	R1 000,00	R0,00	R1 000,00	5	SQUEEGEE FOR WINDOW CLEANING AS PER ATTACHED SPECS	COMMUNITY SERVICES	COMM:CLEANING SERVICES
	271930	2025/05/27	HARIKISUN GENERAL DEALERS (PTY) LTD	R740,00	R0,00	R740,00	2	VACUUM CLEANER FILTER KF1357 (4PCK) AS PER ATTACHED SPECS	COMMUNITY SERVICES	COMM:CLEANING SERVICES
	271930	2025/05/27	HARIKISUN GENERAL DEALERS (PTY) LTD	R1 800,00	R0,00	R1 800,00	6	VACUUM CLEANER FILTER KF1487 AS PER ATTACHED SPECS	COMMUNITY SERVICES	COMM:CLEANING SERVICES
	271930	2025/05/27	HARIKISUN GENERAL DEALERS (PTY) LTD	R400,00	R0,00	R400,00	1	VACUUM CLEANER CARTRIDGE FLITER 6.414-5520 AS PER ATTACHED SPECS	COMMUNITY SERVICES	COMM:CLEANING SERVICES
144173	271931	2025/05/27	HARIKISUN GENERAL DEALERS (PTY) LTD	R300,00	R0,00	R300,00	1	DELIVERY	MUNICIPAL PUBLIC SAFETY	MPS:DIRECTOR: MUNICIPAL PUBLIC SAFETY
	271931	2025/05/27	HARIKISUN GENERAL DEALERS (PTY) LTD	R1 400,00	R0,00	R1 400,00	1	MEDIUM OFFICE BINDER	MUNICIPAL PUBLIC SAFETY	MPS:DIRECTOR: MUNICIPAL PUBLIC SAFETY
	271931	2025/05/27	HARIKISUN GENERAL DEALERS (PTY) LTD	R2 185,00	R0,00	R2 185,00	1	MEDIUM OFFICE LAMINATOR	MUNICIPAL PUBLIC SAFETY	MPS:DIRECTOR: MUNICIPAL PUBLIC SAFETY
	271931	2025/05/27	HARIKISUN GENERAL DEALERS (PTY) LTD	R2 000,00	R0,00	R2 000,00	1	WOODEN FILLING CABINATE	MUNICIPAL PUBLIC SAFETY	MPS:DIRECTOR: MUNICIPAL PUBLIC SAFETY
143616	271932	2025/05/27	ADJUVO ENTERPRISES (PTY) Ltd	R826,09	R123,91	R950,00	1	STRECH R/STOP M/PCKT PANT PUTTY 38	COMMUNITY SERVICES	COMM:SLIPWAYS
	271932	2025/05/27	ADJUVO ENTERPRISES (PTY) Ltd	R500,00	R75,00	R575,00	2	SOCK ANKLE CUT FATIGUE 8-12	COMMUNITY SERVICES	COMM:SLIPWAYS
	271932	2025/05/27	ADJUVO ENTERPRISES (PTY) Ltd	R313,05	R46,95	R360,00	1	LEG BELT BROWN (L)	COMMUNITY SERVICES	COMM:SLIPWAYS
	271932	2025/05/27	ADJUVO ENTERPRISES (PTY) Ltd	R939,14	R140,86	R1 080,00	2	CLASSIC GOLFER NAVY (L)	COMMUNITY SERVICES	COMM:SLIPWAYS
143616	271932	2025/05/27	ADJUVO ENTERPRISES (PTY) Ltd	R304,35	R45,65	R350,00	1	RAIN JACKET OLIVE (L)	COMMUNITY SERVICES	COMM:SLIPWAYS
	271932	2025/05/27	ADJUVO ENTERPRISES (PTY) Ltd	R278,27	R41,73	R320,00	5	RAIN PANTS OLIVE (L) AND DELIVERY	COMMUNITY SERVICES	COMM:SLIPWAYS
	271932	2025/05/27	ADJUVO ENTERPRISES (PTY) Ltd	R800,00	R120,00	R920,00	1	SOFTSHELL JACKET BLACK (L)	COMMUNITY SERVICES	COMM:SLIPWAYS
	271932	2025/05/27	ADJUVO ENTERPRISES (PTY) Ltd	R1 313,05	R196,95	R1 510,00	3	FLAT FRONT CHINO SHORT KHAKI 36	COMMUNITY SERVICES	COMM:SLIPWAYS
143616	271932	2025/05/27	ADJUVO ENTERPRISES (PTY) Ltd	R656,53	R98,47	R755,00	1	FLAT FRONT CHINO SHORT KHAKI 38	COMMUNITY SERVICES	COMM:SLIPWAYS
	271932	2025/05/27	ADJUVO ENTERPRISES (PTY) Ltd	R1 652,18	R247,82	R1 900,00	1	STRECH R/STOP M/PCKT PANT PUTTY 36	COMMUNITY SERVICES	COMM:SLIPWAYS
	271933	2025/05/27	WILSTAN SERVICES (PTY) LTD	R210,66	R31,59	R242,25	1	9781509848621 NIGHTINGALE HANNAH KRISTIN	COMMUNITY SERVICES	COMM:LIBRARY SERVICES
	271933	2025/05/27	WILSTAN SERVICES (PTY) LTD	R325,22	R48,78	R374,00	1	9781399713641 CRASH KATE FURNIVALL	COMMUNITY SERVICES	COMM:LIBRARY SERVICES
143965	271933	2025/05/27	WILSTAN SERVICES (PTY) LTD	R302,27	R45,33	R347,60	1	SAFE ENOUGH LEE CHILD	COMMUNITY SERVICES	COMM:LIBRARY SERVICES
	271933	2025/05/27	WILSTAN SERVICES (PTY) LTD	R173,92	R26,08	R200,00	1	ABC AFRIKAANS FLITSKAARTE	COMMUNITY SERVICES	COMM:LIBRARY SERVICES
	271933	2025/05/27	WILSTAN SERVICES (PTY) LTD	R354,79	R53,21	R408,00	1	TIPPIE VLAK 1 (BOEK 1 - 10) SET LOUISE PALMER	COMMUNITY SERVICES	COMM:LIBRARY SERVICES
	271933	2025/05/27	WILSTAN SERVICES (PTY) LTD	R354,79	R53,21	R408,00	1	TIPPIE VLAK 2 SET (BOEK 1 - 10) LOUISE PALMER AFRIKAANS	COMMUNITY SERVICES	COMM:LIBRARY SERVICES
143965	271933	2025/05/27	WILSTAN SERVICES (PTY) LTD	R354,79	R53,21	R408,00	1	TIPPIE ENGLISH LEVEL 1 (BOOK 1 - 10)LOUISE PALMER	COMMUNITY SERVICES	COMM:LIBRARY SERVICES
	271933	2025/05/27	WILSTAN SERVICES (PTY) LTD	R354,79	R53,21	R408,00	1	TIPPIE ENGLISH LEVEL 2 (BOOK 1 - 10) LOUISE PALMER	COMMUNITY SERVICES	COMM:LIBRARY SERVICES
	271933	2025/05/27	WILSTAN SERVICES (PTY) LTD	R354,79	R53,21	R408,00	1	TIPPIE ENGLISH LEVEL 2 (BOOK 1 - 10) LOUISE PALMER	COMMUNITY SERVICES	COMM:LIBRARY SERVICES
	271933	2025/05/27	WILSTAN SERVICES (PTY) LTD	R354,79	R53,21	R408,00	1	TIPPIE ENGLISH LEVEL 2 (BOOK 1 - 10) LOUISE PALMER	COMMUNITY SERVICES	COMM:LIBRARY SERVICES

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143965	271933	2025/05/27	WILSTAN SERVICES (PTY) LTD	R354,79	R53,21	R408,00	1	TIPPIE ENGLISH LEVEL 3 (BOOK 1 - 10) LOUISE PALMER	COMMUNITY SERVICES	COMM:LIBRARY SERVICES
143965	271933	2025/05/27	WILSTAN SERVICES (PTY) LTD	R213,05	R31,95	R245,00	1	9781928469 REG VIR LEES DISNEY ELSA SE GROOT SOEKTOG	COMMUNITY SERVICES	COMM:LIBRARY SERVICES
143965	271933	2025/05/27	WILSTAN SERVICES (PTY) LTD	R354,79	R53,21	R408,00	1	9780639604152 LOUISE PALMER LEARN TO READ WITH TIPPIE THE ELEPHANT LEVEL 2	COMMUNITY SERVICES	COMM:LIBRARY SERVICES
143965	271933	2025/05/27	WILSTAN SERVICES (PTY) LTD	R51,14	R7,66	R58,80	1	9781928231783 REG VIR LEES V2 EMPIRE	COMMUNITY SERVICES	COMM:LIBRARY SERVICES
143965	271933	2025/05/27	WILSTAN SERVICES (PTY) LTD	R44,35	R6,65	R51,00	1	9781776350292 JOSE PALMER LEARN TO READ WITH TIPPIE LEVEL 4 BOXSET	COMMUNITY SERVICES	COMM:LIBRARY SERVICES
143965	271933	2025/05/27	WILSTAN SERVICES (PTY) LTD	R214,35	R32,15	R246,50	1	9781779880109 HELENA HUGO GROOTSTE HIERVAN IS DIE LIEFDE	COMMUNITY SERVICES	COMM:LIBRARY SERVICES
143965	271933	2025/05/27	WILSTAN SERVICES (PTY) LTD	R354,79	R53,21	R408,00	1	9780639608396 LOUISE PALMER LEARN TO READ WITH TIPPIE LEVEL 4 BOXSET	COMMUNITY SERVICES	COMM:LIBRARY SERVICES
143965	271933	2025/05/27	WILSTAN SERVICES (PTY) LTD	R70,22	R10,53	R80,75	1	9780637005401 JOSE PALMER TIPPIE SE EERSTE BOEK OOR TROETELDIERE	COMMUNITY SERVICES	COMM:LIBRARY SERVICES
143965	271933	2025/05/27	WILSTAN SERVICES (PTY) LTD	R354,79	R53,21	R408,00	1	9780639602394 PALMER LEARN TO READ WITH TIPPIE LEVEL 1 BOXSET	COMMUNITY SERVICES	COMM:LIBRARY SERVICES
143965	271933	2025/05/27	WILSTAN SERVICES (PTY) LTD	R70,22	R10,53	R80,75	1	9780637005395 JOSE PALMER TIPPIE SE EERSTE BOEK OOR SYFERS	COMMUNITY SERVICES	COMM:LIBRARY SERVICES
143965	271933	2025/05/27	WILSTAN SERVICES (PTY) LTD	R33,27	R4,98	R38,25	1	9781776252145 JAO JACOBS KROK EN DIL VLAK 3 BOEK 8 SEEMONSTER	COMMUNITY SERVICES	COMM:LIBRARY SERVICES
143965	271933	2025/05/27	WILSTAN SERVICES (PTY) LTD	R70,22	R10,53	R80,75	1	9780637005425 JOSE PALMER TIPPIE SE EERSTE BOEK OOR KLEURE	COMMUNITY SERVICES	COMM:LIBRARY SERVICES
143965	271933	2025/05/27	WILSTAN SERVICES (PTY) LTD	R33,27	R4,98	R38,25	1	9781776252121 JACO JACOBS KROK EN DIL VLAK 3 BOEK 7 DOKTER KROK	COMMUNITY SERVICES	COMM:LIBRARY SERVICES
143965	271933	2025/05/27	WILSTAN SERVICES (PTY) LTD	R70,22	R10,53	R80,75	1	9780637995388 JOSE PALMER TIPPIE SE EERSTE BOEK OOR KLANKE	COMMUNITY SERVICES	COMM:LIBRARY SERVICES
143965	271933	2025/05/27	WILSTAN SERVICES (PTY) LTD	R33,27	R4,98	R38,25	1	9781776252107 JACO JACOBS KROK EN DIL VLAK 3 BOEK 6 EK SOEK 'N NUWE MAAN	COMMUNITY SERVICES	COMM:LIBRARY SERVICES
143965	271933	2025/05/27	WILSTAN SERVICES (PTY) LTD	R33,27	R4,98	R38,25	1	9781779990129 JACO JACOBS KROK EN DIL VLAK 4 BOEK 9 EK SKRIK VIR NIKS	COMMUNITY SERVICES	COMM:LIBRARY SERVICES
143965	271933	2025/05/27	WILSTAN SERVICES (PTY) LTD	R33,27	R4,98	R38,25	1	9781776252084 JACO JACOBS KROK EN DIL VLAK 3 BOEK 5 DUUPERDIL	COMMUNITY SERVICES	COMM:LIBRARY SERVICES
143965	271933	2025/05/27	WILSTAN SERVICES (PTY) LTD	R33,27	R4,98	R38,25	1	9781779990112 JACO JACOBS KROK EN DIL VLAK 4 BOEK 7 EK SOEK 'N STERT	COMMUNITY SERVICES	COMM:LIBRARY SERVICES
143965	271933	2025/05/27	WILSTAN SERVICES (PTY) LTD	R33,27	R4,98	R38,25	1	9781776252060 JACO JACOBS KROK EN DIL VLAK 3 BOEK 4 NET EEN SOOS JY	COMMUNITY SERVICES	COMM:LIBRARY SERVICES
143965	271933	2025/05/27	WILSTAN SERVICES (PTY) LTD	R33,27	R4,98	R38,25	1	9781779990082 JACO JACOBS KROK EN DIL VLAK 4 BOEK 5 PRINS EN DIL EN DIE DRAAK	COMMUNITY SERVICES	COMM:LIBRARY SERVICES
143965	271933	2025/05/27	WILSTAN SERVICES (PTY) LTD	R33,27	R4,98	R38,25	1	9781776252046 JACO JACOBS KROK EN DIL VLAK 3 BOEK 3 KROK OP 'N FIETS	COMMUNITY SERVICES	COMM:LIBRARY SERVICES
143965	271933	2025/05/27	WILSTAN SERVICES (PTY) LTD	R497,40	R74,60	R572,00	1	LET THEM MEL ROBBINS	COMMUNITY SERVICES	COMM:LIBRARY SERVICES
143965	271933	2025/05/27	WILSTAN SERVICES (PTY) LTD	R33,27	R4,98	R38,25	1	9781779990068 JACO JACOBS VLAK 4 BOEK 3 EK DINK EK HET 'N EIER GELE	COMMUNITY SERVICES	COMM:LIBRARY SERVICES
143965	271933	2025/05/27	WILSTAN SERVICES (PTY) LTD	R33,27	R4,98	R38,25	1	9781779990051 JACO JACOBS VLAK 4 BOEK 2 'N DAG OP DIE DAK	COMMUNITY SERVICES	COMM:LIBRARY SERVICES
143965	271933	2025/05/27	WILSTAN SERVICES (PTY) LTD	R33,27	R4,98	R38,25	1	9781779990136 JACO JACOBS VLAK 4 BOEK 10 WORTELS'JIG!	COMMUNITY SERVICES	COMM:LIBRARY SERVICES
143965	271933	2025/05/27	WILSTAN SERVICES (PTY) LTD	R33,27	R4,98	R38,25	1	9781779990044 JACO JACOBS VLAK 4 BOEK 1 'N NUWE BRIL VIR DIL	COMMUNITY SERVICES	COMM:LIBRARY SERVICES

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143965	271933	2025/05/27	WILSTAN SERVICES (PTY) LTD	R33,27	R4,98	R38,25	1	9781779990099 JACO JACOBS VLAK 4 BOEK 6 HOERA VIR MODDER	COMMUNITY SERVICES	COMM:LIBRARY SERVICES
143965	271933	2025/05/27	WILSTAN SERVICES (PTY) LTD	R33,27	R4,98	R38,25	1	9781779990099 JACO JACOBS VLAK 4 BOEK 7 SEMONSTER	COMMUNITY SERVICES	COMM:LIBRARY SERVICES
143965	271933	2025/05/27	WILSTAN SERVICES (PTY) LTD	R33,27	R4,98	R38,25	1	9781776252121 JACO JACOBS VLAK 3 BOEK 7 DOKTER KROK	COMMUNITY SERVICES	COMM:LIBRARY SERVICES
143965	271933	2025/05/27	WILSTAN SERVICES (PTY) LTD	R33,27	R4,98	R38,25	1	9781776252107 JACO JACOBS VLAK 3 BOEK 6 EK SOEK 'N NUWE MAAN	COMMUNITY SERVICES	COMM:LIBRARY SERVICES
143965	271933	2025/05/27	WILSTAN SERVICES (PTY) LTD	R33,27	R4,98	R38,25	1	9781776252084 JACO JACOBS VLAK 3 BOEK 5 DUPERDIL	COMMUNITY SERVICES	COMM:LIBRARY SERVICES
143965	271933	2025/05/27	WILSTAN SERVICES (PTY) LTD	R33,27	R4,98	R38,25	1	9781776252060 JACO JACOBS VLAK 3 BOEK 4 NET SOOS JY	COMMUNITY SERVICES	COMM:LIBRARY SERVICES
143965	271933	2025/05/27	WILSTAN SERVICES (PTY) LTD	R290,79	R43,61	R334,40	1	HOLMES IS MISSING JAMES PATTERSON	COMMUNITY SERVICES	COMM:LIBRARY SERVICES
143965	271933	2025/05/27	WILSTAN SERVICES (PTY) LTD	R291,96	R43,79	R335,75	1	JOPIE FOURIE - DANIEL LOTTER	COMMUNITY SERVICES	COMM:LIBRARY SERVICES
143965	271933	2025/05/27	WILSTAN SERVICES (PTY) LTD	R244,87	R36,73	R281,60	1	KNAL BETTINA WYNGAARD	COMMUNITY SERVICES	COMM:LIBRARY SERVICES
143965	271933	2025/05/27	WILSTAN SERVICES (PTY) LTD	R33,27	R4,98	R38,25	1	9781776252046 JACO JACOBS VLAK 3 BOEK 3 KROK OP 'N FIETS	COMMUNITY SERVICES	COMM:LIBRARY SERVICES
143965	271933	2025/05/27	WILSTAN SERVICES (PTY) LTD	R37,83	R5,67	R43,50	1	9781776252770 JACO JACOBS KROK EN DIL SE BLOU ALFABETBOEK	COMMUNITY SERVICES	COMM:LIBRARY SERVICES
143965	271933	2025/05/27	WILSTAN SERVICES (PTY) LTD	R73,92	R11,08	R85,00	1	9781776250349 JACO JACOBS KROK EN DIL PB MAR 2021	COMMUNITY SERVICES	COMM:LIBRARY SERVICES
143965	271933	2025/05/27	WILSTAN SERVICES (PTY) LTD	R52,96	R7,94	R60,90	1	9781928446200 PINDAR HEATHER EERSTE LEESBOEKE BOHAAI OP DIE BUS	COMMUNITY SERVICES	COMM:LIBRARY SERVICES
143965	271933	2025/05/27	WILSTAN SERVICES (PTY) LTD	R52,96	R7,94	R60,90	1	978192846163 EERSTE LEESBOEKE KALLI EN DIE NUWE GIER	COMMUNITY SERVICES	COMM:LIBRARY SERVICES
143965	271933	2025/05/27	WILSTAN SERVICES (PTY) LTD	R52,96	R7,94	R60,90	1	9781928446415 EERSTE LEESBOEK KIENG KONG FANTASI	COMMUNITY SERVICES	COMM:LIBRARY SERVICES
143965	271934	2025/05/27	VAN SCHAIK BOOKSTORE (PTY) LTD	R237,26	R35,59	R272,85	1	9781779880505 KNAL BETTINA WYNGAARD	COMMUNITY SERVICES	COMM:LIBRARY SERVICES
143965	271934	2025/05/27	VAN SCHAIK BOOKSTORE (PTY) LTD	R292,69	R43,90	R336,59	1	9780007554836 GIRL WITH SEVEN NAMES HYEONSEO LEE	COMMUNITY SERVICES	COMM:LIBRARY SERVICES
143965	271934	2025/05/27	VAN SCHAIK BOOKSTORE (PTY) LTD	R273,47	R41,02	R314,49	1	LIES HE TOLD ME JAMES PATTERSON	COMMUNITY SERVICES	COMM:LIBRARY SERVICES
143965	271934	2025/05/27	VAN SCHAIK BOOKSTORE (PTY) LTD	R288,26	R43,24	R331,50	1	AN EYE FOR AN EYE JEFFERY ARCHER	COMMUNITY SERVICES	COMM:LIBRARY SERVICES
143965	271934	2025/05/27	VAN SCHAIK BOOKSTORE (PTY) LTD	R277,17	R41,58	R318,75	1	GEBOOIE RUDIE VAN RENSBURG	COMMUNITY SERVICES	COMM:LIBRARY SERVICES
143965	271934	2025/05/27	VAN SCHAIK BOOKSTORE (PTY) LTD	R258,69	R38,80	R297,49	1	AL WAT TEL IRMA VENTER	COMMUNITY SERVICES	COMM:LIBRARY SERVICES
143965	271934	2025/05/27	VAN SCHAIK BOOKSTORE (PTY) LTD	R270,52	R40,58	R311,10	1	LEEUMENS RUDIE VAN RENSBURG	COMMUNITY SERVICES	COMM:LIBRARY SERVICES
143965	271934	2025/05/27	VAN SCHAIK BOOKSTORE (PTY) LTD	R292,69	R43,90	R336,59	1	AFTER THAT NIGHT KARIN SLAUGHTER	COMMUNITY SERVICES	COMM:LIBRARY SERVICES
143965	271934	2025/05/27	VAN SCHAIK BOOKSTORE (PTY) LTD	R281,60	R42,24	R323,84	1	THE HEIST CLIVE CUSSLER	COMMUNITY SERVICES	COMM:LIBRARY SERVICES
143965	271934	2025/05/27	VAN SCHAIK BOOKSTORE (PTY) LTD	R292,69	R43,90	R336,59	1	ISLAND IN THE SUN KATIE FFORDE	COMMUNITY SERVICES	COMM:LIBRARY SERVICES
143965	271934	2025/05/27	VAN SCHAIK BOOKSTORE (PTY) LTD	R258,69	R38,80	R297,49	1	DIE KEISER SE DUIM CHRIS KARSTEN	COMMUNITY SERVICES	COMM:LIBRARY SERVICES

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329	143965	2025/05/27	VAN SCHAIK BOOKSTORE (PTY) LTD	R251,30	R37,70	R289,00	1	BESSIE SE HANGKAS BIBLIOTEEK MADELEIN RUST	COMMUNITY SERVICES	COMM:LIBRARY SERVICES	
	143965	2025/05/27	VAN SCHAIK BOOKSTORE (PTY) LTD	R229,43	R34,37	R263,50	1	DIE VERLORE SEUN VAN GAAITJIE IVOR SWARTZ	COMMUNITY SERVICES	COMM:LIBRARY SERVICES	
	143965	2025/05/27	VAN SCHAIK BOOKSTORE (PTY) LTD	R406,52	R60,98	R467,50	1	ELEVEN NUMBERS LEE CHILD	COMMUNITY SERVICES	COMM:LIBRARY SERVICES	
	143965	2025/05/27	VAN SCHAIK BOOKSTORE (PTY) LTD	R258,69	R38,80	R297,49	1	REBECCA WILNA ADRIAANSE	COMMUNITY SERVICES	COMM:LIBRARY SERVICES	
	143965	2025/05/27	VAN SCHAIK BOOKSTORE (PTY) LTD	R289,00	R43,35	R332,35	1	NEMESIS GREG HURWITZ	COMMUNITY SERVICES	COMM:LIBRARY SERVICES	
	143965	2025/05/27	VAN SCHAIK BOOKSTORE (PTY) LTD	R266,82	R40,02	R306,84	1	THE MIRROR NORA ROBERTS	COMMUNITY SERVICES	COMM:LIBRARY SERVICES	
	143965	2025/05/27	VAN SCHAIK BOOKSTORE (PTY) LTD	R258,69	R38,80	R297,49	1	THE LESSONS MANDELA TAUGHT ME ZELDA LA GRANGE	COMMUNITY SERVICES	COMM:LIBRARY SERVICES	
	143670	2025/05/27	HAMAN BF	R30 000,00	R0,00	R30 000,00	5	HIRE OF WOODCHIPPER FOR 5 DAYS	COMMUNITY SERVICES	COMM:DIRECTOR:COMMUNITY SERVICES	
	330	144155	2025/05/27	DERELIZE PRINTING	R4 200,00	R0,00	R4 200,00	1	DESIGN AND MANUFACTURING OF SIGNAGE	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
		143634	2025/05/27	VIRGIL APPEL BOUERS	R11 000,00	R0,00	R11 000,00	1	SUPPLY AND INSTALLE DOUBLE SIDE SECURITY GATE AT FRONT DOOR	COMMUNITY SERVICES	COMM:LIBRARY SERVICES
331	143732	2025/05/27	NOLADA 8 (PTY) LTD	R3 668,00	R550,20	R4 218,20	4	PICCO WHITE 16X2750X1830	COMMUNITY SERVICES	COMM:DIRECTOR:COMMUNITY SERVICES	
	143732	2025/05/27	NOLADA 8 (PTY) LTD	R228,00	R34,20	R262,20	4	CUTTING OF FULL BOARDS	COMMUNITY SERVICES	COMM:DIRECTOR:COMMUNITY SERVICES	
	143732	2025/05/27	NOLADA 8 (PTY) LTD	R436,00	R65,40	R501,40	2	MASONITE WHITE 3.2MM 2440X1220	COMMUNITY SERVICES	COMM:DIRECTOR:COMMUNITY SERVICES	
	143732	2025/05/27	NOLADA 8 (PTY) LTD	R58,00	R8,70	R66,70	2	CUTTING OF HARDBOARDS	COMMUNITY SERVICES	COMM:DIRECTOR:COMMUNITY SERVICES	
	143732	2025/05/27	NOLADA 8 (PTY) LTD	R423,50	R63,53	R487,03	77	WHITE 1 X 20MM	COMMUNITY SERVICES	COMM:DIRECTOR:COMMUNITY SERVICES	
	143732	2025/05/27	NOLADA 8 (PTY) LTD	R485,10	R72,77	R557,87	77	BONDING FOR 1MM	COMMUNITY SERVICES	COMM:DIRECTOR:COMMUNITY SERVICES	
	143732	2025/05/27	NOLADA 8 (PTY) LTD	R126,00	R18,90	R144,90	20	HOLES FOR DOORS	COMMUNITY SERVICES	COMM:DIRECTOR:COMMUNITY SERVICES	
	143732	2025/05/27	NOLADA 8 (PTY) LTD	R1 531,00	R229,65	R1 760,65	1	DOWN TOWN 600MMX32	COMMUNITY SERVICES	COMM:DIRECTOR:COMMUNITY SERVICES	
	143732	2025/05/27	NOLADA 8 (PTY) LTD	R57,00	R8,55	R65,55	1	CUTTING OF FULL BOARDS	COMMUNITY SERVICES	COMM:DIRECTOR:COMMUNITY SERVICES	
	143732	2025/05/27	NOLADA 8 (PTY) LTD	R534,00	R80,10	R614,10	30	HAFELE FULL OVERLAY HINGE	COMMUNITY SERVICES	COMM:DIRECTOR:COMMUNITY SERVICES	
332	143732	2025/05/27	NOLADA 8 (PTY) LTD	R300,00	R45,00	R345,00	20	BAR HANDLE 96MM SC	COMMUNITY SERVICES	COMM:DIRECTOR:COMMUNITY SERVICES	
	143732	2025/05/27	NOLADA 8 (PTY) LTD	R532,00	R79,80	R611,80	4	HAFELE BALL BEARING RUNNER 500	COMMUNITY SERVICES	COMM:DIRECTOR:COMMUNITY SERVICES	
	143732	2025/05/27	NOLADA 8 (PTY) LTD	R189,00	R28,35	R217,35	30	HOLES FOR DOORS	COMMUNITY SERVICES	COMM:DIRECTOR:COMMUNITY SERVICES	
	143732	2025/05/27	NOLADA 8 (PTY) LTD	R215,00	R32,25	R247,25	1	CBS 6X50 CHIPBOARD SCREW BOX O	COMMUNITY SERVICES	COMM:DIRECTOR:COMMUNITY SERVICES	
	143732	2025/05/27	NOLADA 8 (PTY) LTD	R130,00	R19,50	R149,50	5	CBS 6X30 CHIPBOARD SCREW PACK	COMMUNITY SERVICES	COMM:DIRECTOR:COMMUNITY SERVICES	
	143732	2025/05/27	NOLADA 8 (PTY) LTD	R155,00	R23,25	R178,25	5	CBS 6X16 CHIPBOARD SCREW PACK	COMMUNITY SERVICES	COMM:DIRECTOR:COMMUNITY SERVICES	

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333	271939	2025/05/27	NOLADA 8 (PTY) LTD	R135,00	R20,24	R155,24	5	CBS 8X16 CHIPBOARD SCREW PACK	COMMUNITY SERVICES	COMM:DIRECTOR:COMMUNITY SERVICES
	271939	2025/05/27	NOLADA 8 (PTY) LTD	R88,00	R13,20	R101,20	2	WIRE NAILS 25MM 250G	COMMUNITY SERVICES	COMM:DIRECTOR:COMMUNITY SERVICES
	271940	2025/05/27	HIGH ANGLE RESCUE SYSTEMS	R4 100,00	R615,00	R4 715,00	1	MAINTENANCE OF HIGH ANGLE EQUIPMENT	MUNICIPAL PUBLIC SAFETY	MPS:FIRE, RESCUE & DISASTER MANAGEMENT
334	271941	2025/05/27	HERMANUS EXTINGUISHER SERVICES	R560,00	R84,00	R644,00	7	SERVICE OF FIRE EXTINGUISHER - 2.5KG DCP	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:GB&ST
	271941	2025/05/27	HERMANUS EXTINGUISHER SERVICES	R160,00	R24,00	R184,00	2	SERVICE OF FIRE EXTINGUISHER - 4.5KG DCP	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:GB&ST
	271941	2025/05/27	HERMANUS EXTINGUISHER SERVICES	R1 280,00	R192,00	R1 472,00	16	SERVICE OF FIRE EXTINGUISHER - 9KG DCP	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:GB&ST
	271941	2025/05/27	HERMANUS EXTINGUISHER SERVICES	R611,00	R91,64	R702,64	2	SUPPLY NEW FIRE EXTINGUISHERS - 2.5KG DCP	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:GB&ST
	271941	2025/05/27	HERMANUS EXTINGUISHER SERVICES	R1 612,00	R241,80	R1 853,80	4	SUPPLY NEW FIRE EXTINGUISHER - 4.5KG DCP	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:GB&ST
	271941	2025/05/27	HERMANUS EXTINGUISHER SERVICES	R525,00	R78,75	R603,75	1	SUPPLY NEW FIRE EXTINGUISHER - 9KG DCP	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:GB&ST
	271942	2025/05/28	GILBERT'S CATERING	R7 150,00	R0,00	R7 150,00	65	65 X SNACK PACKS (1 SANDWICH, 1 MUFFIN, 2 VEGETABLE QUIICHE, 1 FRUIT KEBAB, 2 PANKO CHICKEN STRIPS)	MUNICIPAL COUNCIL	COUNCIL:COUNCIL'S GENERAL
335	271942	2025/05/28	GILBERT'S CATERING	R495,00	R0,00	R495,00	200	COFFEE STICKS - X200	MUNICIPAL COUNCIL	COUNCIL:COUNCIL'S GENERAL
	271942	2025/05/28	GILBERT'S CATERING	R520,00	R0,00	R520,00	4	4 PACKS FULL CREAM MILK (50 PORTIONS PER PACK)	MUNICIPAL COUNCIL	COUNCIL:COUNCIL'S GENERAL
	271942	2025/05/28	GILBERT'S CATERING	R600,00	R0,00	R600,00	60	STILL WATER - 500ML - X60	MUNICIPAL COUNCIL	COUNCIL:COUNCIL'S GENERAL
	271942	2025/05/28	GILBERT'S CATERING	R100,00	R0,00	R100,00	1	DELIVERY	MUNICIPAL COUNCIL	COUNCIL:COUNCIL'S GENERAL
	271943	2025/05/28	BASSON WERKSDRAG WORKWEAR BOLAND (PTY) LTD	R489,96	R73,49	R563,45	1	JEANS, CARGO PANTS KHAKI	FINANCIAL SERVICES	FIN:SUPPLY CHAIN MANAGEMENT
	271943	2025/05/28	BASSON WERKSDRAG WORKWEAR BOLAND (PTY) LTD	R758,85	R113,82	R872,67	3	DROMEX JEAN PANTS DENIM	FINANCIAL SERVICES	FIN:SUPPLY CHAIN MANAGEMENT
	271943	2025/05/28	BASSON WERKSDRAG WORKWEAR BOLAND (PTY) LTD	R663,90	R99,58	R763,48	2	LADIES JEANS BLUE EVE STRETCH	FINANCIAL SERVICES	FIN:SUPPLY CHAIN MANAGEMENT
336	271943	2025/05/28	BASSON WERKSDRAG WORKWEAR BOLAND (PTY) LTD	R3 058,65	R458,79	R3 517,44	7	SOFTSHELL JACKET	FINANCIAL SERVICES	FIN:SUPPLY CHAIN MANAGEMENT
	271943	2025/05/28	BASSON WERKSDRAG WORKWEAR BOLAND (PTY) LTD	R773,48	R116,02	R889,50	1	SOFTSHELL JACKET 5/6 XL	FINANCIAL SERVICES	FIN:SUPPLY CHAIN MANAGEMENT
	271947	2025/05/28	VIRGIL APPEL BOUERS	R18 850,00	R0,00	R18 850,00	1	REPAIR OF EXISTING FIRE ECAPING DOOR+ INSTALL OF SAFETY GATE	INFRASTRUCTURE SERVICES	INFRA:ROADS:KLEINMOND
337	271949	2025/05/28	DIAZ BEACH GUEST HOUSE CC	R950,00	R0,00	R950,00	1	ACCOMODATION IN UNIT 2 FOR 1 DAY	MUNICIPAL PUBLIC SAFETY	MPS:DIRECTOR: MUNICIPAL PUBLIC SAFETY
	271949	2025/05/28	DIAZ BEACH GUEST HOUSE CC	R250,00	R0,00	R250,00	1	DINNER ON 01/06/2025	MUNICIPAL PUBLIC SAFETY	MPS:DIRECTOR: MUNICIPAL PUBLIC SAFETY
	271949	2025/05/28	DIAZ BEACH GUEST HOUSE CC	R150,00	R0,00	R150,00	1	BREAKFAST ON 02/06/2025	MUNICIPAL PUBLIC SAFETY	MPS:DIRECTOR: MUNICIPAL PUBLIC SAFETY
338	271950	2025/05/28	NOLADA 8 (PTY) LTD	R14 590,00	R2 188,50	R16 778,50	1	PODIUMS Z SHAPED TRANSPARENT ACRYLIC CLEAR WITH	OFFICE OF THE MUNICIPAL MANAGER	MM:STRATEGIC SUPPORT SERVICES
	271951	2025/05/28	LEXISNEXIS (PTY) LTD	R1 072,00	R160,80	R1 232,80	1	ROAD TRAFFIC & TRANSPORT LEGISLATION (ISS69)	MUNICIPAL PUBLIC SAFETY	MPS:TRAFFIC SERVICES
340	271951	2025/05/28	LEXISNEXIS (PTY) LTD	R68,00	R10,20	R78,20	2	DELIVERY AND HANDLING	MUNICIPAL PUBLIC SAFETY	MPS:TRAFFIC SERVICES

Requisition #	Order #	Order Date	Creditor Name	Amount (Excl VAT)	VAT	Amount (Incl VAT)	Quantity	Description of goods/service	Directorate	Department
341	271956	2025/05/28	CUMBERLAND CATERERS WORCESTER	R2 660,87	R399,13	R3 060,00	1	ACCOMMODATION - X2 NIGHTS INCL. BREAKFAST - EXEC. MAYOR A. KLAAS - 28 - 29 MAY 2025	CORPORATE SERVICES	CORP:DIRECTOR:CORPORATE SERVICES
	271957	2025/05/29	BLUE DREAMS ENTERPRISE (PTY) LTD	R1 085,60	R0,00	R1 085,60	2	COFFEE + DELIVERY	MUNICIPAL PUBLIC SAFETY	MPS:DIRECTOR: MUNICIPAL PUBLIC SAFETY
342	271957	2025/05/29	BLUE DREAMS ENTERPRISE (PTY) LTD	R375,00	R0,00	R375,00	5	ROOIBOS FRESHPACK TAGLESS (80 IN A PACK)	MUNICIPAL PUBLIC SAFETY	MPS:DIRECTOR: MUNICIPAL PUBLIC SAFETY
	271957	2025/05/29	BLUE DREAMS ENTERPRISE (PTY) LTD	R345,00	R0,00	R345,00	5	WHITE SUGAR - 2,5 KG	MUNICIPAL PUBLIC SAFETY	MPS:DIRECTOR: MUNICIPAL PUBLIC SAFETY
	271957	2025/05/29	BLUE DREAMS ENTERPRISE (PTY) LTD	R207,00	R0,00	R207,00	3	BROWN SUGAR - 2KG	MUNICIPAL PUBLIC SAFETY	MPS:DIRECTOR: MUNICIPAL PUBLIC SAFETY
	271957	2025/05/29	BLUE DREAMS ENTERPRISE (PTY) LTD	R625,00	R0,00	R625,00	5	FULL CREAM MILK - 6 PACK	MUNICIPAL PUBLIC SAFETY	MPS:DIRECTOR: MUNICIPAL PUBLIC SAFETY
	271957	2025/05/29	BLUE DREAMS ENTERPRISE (PTY) LTD	R750,00	R0,00	R750,00	170	LACTOSE MILK - 6PACK	MUNICIPAL PUBLIC SAFETY	MPS:DIRECTOR: MUNICIPAL PUBLIC SAFETY
	271957	2025/05/29	BLUE DREAMS ENTERPRISE (PTY) LTD	R150,00	R0,00	R150,00	2	TEA (80 IN APACK)	MUNICIPAL PUBLIC SAFETY	MPS:DIRECTOR: MUNICIPAL PUBLIC SAFETY
	271957	2025/05/29	BLUE DREAMS ENTERPRISE (PTY) LTD	R550,00	R0,00	R550,00	10	ASSORTED BISCUITS - 200G	MUNICIPAL PUBLIC SAFETY	MPS:DIRECTOR: MUNICIPAL PUBLIC SAFETY
	271957	2025/05/29	BLUE DREAMS ENTERPRISE (PTY) LTD	R872,00	R0,00	R872,00	8	1KG RUSKS (VARIETY) - 4BUTTERMILK & 4 MUESLI RUSKS	MUNICIPAL PUBLIC SAFETY	MPS:DIRECTOR: MUNICIPAL PUBLIC SAFETY
	271958	2025/05/29	BIDVEST WALTONS	R14 075,16	R2 111,27	R16 186,43	1	FELLOWES POWERSHRED 125CI CROSS CUT SHREDDER 53LT BIN	MUNICIPAL PUBLIC SAFETY	MPS:TRAFFIC SERVICES
	271959	2025/05/29	PETER BUTTNER SPORTSWEAR (PTY) LTD	R10 052,18	R1 507,82	R11 560,00	12	WATER BOTTLES WITH A CAPACITY OF 750ML EACH. 12 WATER BOTTLES AND CARRIER	COMMUNITY SERVICES	COMM:SPORTS DEVELOPMENT
343	271961	2025/05/29	ADJUVO ENTERPRISES (PTY) Ltd	R332,18	R49,82	R382,00	4	BLACK WORK TROUSERS WITH 1 BACK , 2 SIDE UPPER POCKETS AND BELOW POCKETS SEE PINCTURE	FINANCIAL SERVICES	FIN:EXPENDITURE, FLEET & ASSET MANAGEMENT
	271961	2025/05/29	ADJUVO ENTERPRISES (PTY) Ltd	R332,18	R49,82	R382,00	4	NAVY WORK TROUSERS ,1 BACK , 2 SIDE FRONT POCKETS AND BELOW POCKETS SEE PINCTURES BELOW	FINANCIAL SERVICES	FIN:EXPENDITURE, FLEET & ASSET MANAGEMENT
	271961	2025/05/29	ADJUVO ENTERPRISES (PTY) Ltd	R347,83	R52,17	R400,00	4	BLACK WORK TOP/JACKET WITH 2 FRONT POCKETS SHORT SLEAVE WITH SILVER REFLATOR	FINANCIAL SERVICES	FIN:EXPENDITURE, FLEET & ASSET MANAGEMENT
	271961	2025/05/29	ADJUVO ENTERPRISES (PTY) Ltd	R826,09	R123,91	R950,00	8	NAVY MECHANIC WORK JACKET WITH 2 FRONT POCKETS & SILVER REFLATOR	FINANCIAL SERVICES	FIN:EXPENDITURE, FLEET & ASSET MANAGEMENT
	271962	2025/05/30	KAAP AGRIMARK LIQUORMARK PAKMARK AGRIOLOG	R39,14	R5,87	R45,01	2	PERROT Q/C RUBBER RING KKG 89MM	INFRASTRUCTURE SERVICES	INFRA:WATER:HERMANUS
344	271962	2025/05/30	KAAP AGRIMARK LIQUORMARK PAKMARK AGRIOLOG	R1 528,71	R229,30	R1 758,01	2	PERROT QC NIPPLE KIMG 89 X 80MM	INFRASTRUCTURE SERVICES	INFRA:WATER:HERMANUS
	271964	2025/05/30	XL GLENWOOD TRAVEL AGENCY (PTY) LTD	R5 152,17	R772,83	R5 925,00	1	ACCOMMODATION: ALD L NTSABO - X5 NIGHTS - BREAKFAST & DINNER - SALGA WORKSHOP	MUNICIPAL COUNCIL	COUNCIL:COUNCIL'S GENERAL
345	271965	2025/05/30	HERMANUS OFFICE NATIONAL	R910,00	R136,50	R1 046,50	500	PEN BP ON MED BLK	MUNICIPAL PUBLIC SAFETY	MPS:TRAFFIC SERVICES
	271965	2025/05/30	HERMANUS OFFICE NATIONAL	R90,30	R13,55	R103,85	10	INK ENDORSING FOSKA 30ML BLK	MUNICIPAL PUBLIC SAFETY	MPS:TRAFFIC SERVICES
	271965	2025/05/30	HERMANUS OFFICE NATIONAL	R1 001,76	R150,26	R1 152,02	8	STAMP MINIDATER COLOP S120	MUNICIPAL PUBLIC SAFETY	MPS:TRAFFIC SERVICES
	271965	2025/05/30	HERMANUS OFFICE NATIONAL	R1 112,00	R166,80	R1 278,80	100	BOOK MEMO HCOVER A6 144PG	MUNICIPAL PUBLIC SAFETY	MPS:TRAFFIC SERVICES
	271965	2025/05/30	HERMANUS OFFICE NATIONAL	R132,93	R19,94	R152,87	3	PAPER CUBE REFILL ASSORT	MUNICIPAL PUBLIC SAFETY	MPS:TRAFFIC SERVICES
346	271965	2025/05/30	HERMANUS OFFICE NATIONAL	R407,00	R61,05	R468,05	5	STAPLER HSTRIP ON METAL	MUNICIPAL PUBLIC SAFETY	MPS:TRAFFIC SERVICES
	271965	2025/05/30	HERMANUS OFFICE NATIONAL	R2 495,74	R374,36	R2 870,10	500	PAPER ROLL CREG THERMAL CARD 57X40	MUNICIPAL PUBLIC SAFETY	MPS:TRAFFIC SERVICES
347	271964	2025/05/30	XL GLENWOOD TRAVEL AGENCY (PTY) LTD	R5 152,17	R772,83	R5 925,00	1	ACCOMMODATION: ALD L NTSABO - X5 NIGHTS - BREAKFAST & DINNER - SALGA WORKSHOP	MUNICIPAL COUNCIL	COUNCIL:COUNCIL'S GENERAL
	271965	2025/05/30	HERMANUS OFFICE NATIONAL	R910,00	R136,50	R1 046,50	500	PEN BP ON MED BLK	MUNICIPAL PUBLIC SAFETY	MPS:TRAFFIC SERVICES
348	271965	2025/05/30	HERMANUS OFFICE NATIONAL	R90,30	R13,55	R103,85	10	INK ENDORSING FOSKA 30ML BLK	MUNICIPAL PUBLIC SAFETY	MPS:TRAFFIC SERVICES
	271965	2025/05/30	HERMANUS OFFICE NATIONAL	R1 001,76	R150,26	R1 152,02	8	STAMP MINIDATER COLOP S120	MUNICIPAL PUBLIC SAFETY	MPS:TRAFFIC SERVICES
	271965	2025/05/30	HERMANUS OFFICE NATIONAL	R1 112,00	R166,80	R1 278,80	100	BOOK MEMO HCOVER A6 144PG	MUNICIPAL PUBLIC SAFETY	MPS:TRAFFIC SERVICES
	271965	2025/05/30	HERMANUS OFFICE NATIONAL	R132,93	R19,94	R152,87	3	PAPER CUBE REFILL ASSORT	MUNICIPAL PUBLIC SAFETY	MPS:TRAFFIC SERVICES
	271965	2025/05/30	HERMANUS OFFICE NATIONAL	R407,00	R61,05	R468,05	5	STAPLER HSTRIP ON METAL	MUNICIPAL PUBLIC SAFETY	MPS:TRAFFIC SERVICES
349	271965	2025/05/30	HERMANUS OFFICE NATIONAL	R2 495,74	R374,36	R2 870,10	500	PAPER ROLL CREG THERMAL CARD 57X40	MUNICIPAL PUBLIC SAFETY	MPS:TRAFFIC SERVICES

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348	271965	2025/05/30	HERMANUS OFFICE NATIONAL	R105,30	R15,80	R121,10	10	NOTE ADH ON 75X75	MUNICIPAL PUBLIC SAFETY	MPS:TRAFFIC SERVICES
	271965	2025/05/30	HERMANUS OFFICE NATIONAL	R9,62	R1,44	R11,06	2	RULER PLASTIC ON 30CM CLEAR	MUNICIPAL PUBLIC SAFETY	MPS:TRAFFIC SERVICES
	271965	2025/05/30	HERMANUS OFFICE NATIONAL	R91,80	R13,77	R105,57	12	MARKER PERMANENT LUXOR 100 FINE BLK	MUNICIPAL PUBLIC SAFETY	MPS:TRAFFIC SERVICES
	271965	2025/05/30	HERMANUS OFFICE NATIONAL	R132,54	R19,88	R152,42	2	PUNCH 2 HOLE GENMES STEEL 20SHEETS BLK	MUNICIPAL PUBLIC SAFETY	MPS:TRAFFIC SERVICES
	271965	2025/05/30	HERMANUS OFFICE NATIONAL	R34,68	R5,20	R39,88	2	SCISSOR ECONO 21CM ORA	MUNICIPAL PUBLIC SAFETY	MPS:TRAFFIC SERVICES
	271965	2025/05/30	HERMANUS OFFICE NATIONAL	R211,70	R31,76	R243,46	10	BOOK COUNTER ON A4 2Q.192PG	MUNICIPAL PUBLIC SAFETY	MPS:TRAFFIC SERVICES
	271965	2025/05/30	HERMANUS OFFICE NATIONAL	R67,70	R10,16	R77,86	1	TRAY LETTER TREELINE RETAIL PACK BLK 2PK	MUNICIPAL PUBLIC SAFETY	MPS:TRAFFIC SERVICES
	271965	2025/05/30	HERMANUS OFFICE NATIONAL	R226,09	R33,27	R259,36	1	STAMP COLOP PRINTER 20 38X14MM	MUNICIPAL PUBLIC SAFETY	MPS:TRAFFIC SERVICES
	271966	2025/05/30	ZISH CONSTRUCTION AND PROJECTS (PTY) LTD	R11 200,00	R0,00	R11 200,00	1	RELOCATING OF INFORMAL TRADE STRUCTURES, SUPPLING MATERIAL NECESSARY TO REPAIR WHERE NEEDED.	COMMUNITY SERVICES	COMM:PARKS AND OPEN SPACES
	349	271967	2025/06/02	OFFICE FOR YOU (PTY) LTD	R750,00	R112,50	R862,50	30	ARCHIVE BOXES FOOLSCAP	OFFICE OF THE MUNICIPAL MANAGER
271967		2025/06/02	OFFICE FOR YOU (PTY) LTD	R1 670,00	R250,50	R1 920,50	50	ARCHIVE BOXES FOOLSCAP JUMBO	OFFICE OF THE MUNICIPAL MANAGER	MM:LEGAL SERVICES & CONTRACT MANAGEMENT
271967		2025/06/02	OFFICE FOR YOU (PTY) LTD	R550,00	R82,50	R632,50	1	BANKERS BOXES STANDARD - PACK OF 10	OFFICE OF THE MUNICIPAL MANAGER	MM:LEGAL SERVICES & CONTRACT MANAGEMENT
271967		2025/06/02	OFFICE FOR YOU (PTY) LTD	R220,00	R33,00	R253,00	20	A4 BOARD DIVIDERS - 10 TAB - VIBRANT COLOURS	OFFICE OF THE MUNICIPAL MANAGER	MM:LEGAL SERVICES & CONTRACT MANAGEMENT
271967		2025/06/02	OFFICE FOR YOU (PTY) LTD	R62,00	R9,30	R71,30	10	A 4 BOARD DIVIDERS - 5 TAB - VIBRANT COLOURS	OFFICE OF THE MUNICIPAL MANAGER	MM:LEGAL SERVICES & CONTRACT MANAGEMENT
271967		2025/06/02	OFFICE FOR YOU (PTY) LTD	R236,00	R35,40	R271,40	10	A4 PVC DIVIDERS - A-Z	OFFICE OF THE MUNICIPAL MANAGER	MM:LEGAL SERVICES & CONTRACT MANAGEMENT
271967		2025/06/02	OFFICE FOR YOU (PTY) LTD	R75,00	R11,25	R86,25	3	ARTLINE 700 FINE TIP PERMANANT MARKER - BLACK	OFFICE OF THE MUNICIPAL MANAGER	MM:LEGAL SERVICES & CONTRACT MANAGEMENT
271967		2025/06/02	OFFICE FOR YOU (PTY) LTD	R117,00	R17,55	R134,55	3	CD/DVD MARKER - BLACK	OFFICE OF THE MUNICIPAL MANAGER	MM:LEGAL SERVICES & CONTRACT MANAGEMENT
271967		2025/06/02	OFFICE FOR YOU (PTY) LTD	R940,00	R141,00	R1 081,00	50	PAPER ROLLS THERMAL 76X76	OFFICE OF THE MUNICIPAL MANAGER	MM:LEGAL SERVICES & CONTRACT MANAGEMENT
271968		2025/06/02	BOLT AND ENGINEERING DISTRIBUTORS (PTY) LTD	R24 995,00	R3 749,25	R28 744,25	5	223L FRIDGE WITH BOTTOM FREEZER AS PER ATTACHED SPECS 3X KLM, 2 X GB, 1 X HAW LIB	COMMUNITY SERVICES	COMM:DIRECTOR:COMMUNITY SERVICES
351	271969	2025/06/02	PRO SKILLS DEVELOPMENT (PTY) LTD	R7 920,00	R1 188,00	R9 108,00	9	SCAFFOLDING ERECTOR UNIT STANDARD 263245, NQF LEVEL 3, 5 CREDITS	CORPORATE SERVICES	CORP:HUMAN RESOURCES MANAGEMENT
	271969	2025/06/02	PRO SKILLS DEVELOPMENT (PTY) LTD	R4 103,03	R615,45	R4 718,48	2	SCAFFOLDING INSPECTOR UNIT STANDARD 263205, NQF LEVEL 4, 6 CREDITS	CORPORATE SERVICES	CORP:HUMAN RESOURCES MANAGEMENT
	271969	2025/06/02	PRO SKILLS DEVELOPMENT (PTY) LTD	R7 920,00	R1 188,00	R9 108,00	9	WORKING AT HEIGHTS UNIT STANDARD 229998, NQF LEVEL 1, 2 CREDITS	CORPORATE SERVICES	CORP:HUMAN RESOURCES MANAGEMENT
352	271970	2025/06/02	NOLADA 8 (PTY) LTD	R5 170,00	R775,50	R5 945,50	5	GUANO BOOST LIQUID 25LT	COMMUNITY SERVICES	COMM:SPORTSFIELDS
	271970	2025/06/02	NOLADA 8 (PTY) LTD	R685,00	R102,75	R787,75	1	EUROTOOL SPRAYER KNAPSACK 20LT	COMMUNITY SERVICES	COMM:SPORTSFIELDS
	271970	2025/06/02	NOLADA 8 (PTY) LTD	R6 450,00	R967,50	R7 417,50	10	YARA 2:3:2 (22) +0.5ZN 50KG	COMMUNITY SERVICES	COMM:SPORTSFIELDS
144108	271971	2025/06/02	NOLADA 8 (PTY) LTD	R3 307,50	R496,13	R3 803,63	15	DUTTON FP16A ELF SISO FF CISTERN MECHANISM COMPLETE	COMMUNITY SERVICES	COMM:BEACHES

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354	271971	2025/06/02	NOLADA 8 (PTY) LTD	R1 561,40	R234,21	R1 795,61	2	GENEBRE METERING URINAL VALVE CP EXPOSED 4BAR 15MM 118	COMMUNITY SERVICES	COMM:BEACHES
	271971	2025/06/02	NOLADA 8 (PTY) LTD	R566,00	R84,90	R650,90	2	PLUMLINE 15MM URINAL OFFSET FLUSH PIPE AND COUPLING NUT	COMMUNITY SERVICES	COMM:BEACHES
	271971	2025/06/02	NOLADA 8 (PTY) LTD	R1 365,00	R204,75	R1 569,75	3	BETTA RAPIDO LOW LEVEL PAN WHITE RT0208A	COMMUNITY SERVICES	COMM:BEACHES
355	271972	2025/06/02	HERMANUS MIDAS	R1 147,51	R172,12	R1 319,63	1	1000W,20L STANLESS STEEL VACUUM CLEANER WET AND DRY	INFRASTRUCTURE SERVICES	INFRA:PRINCIPAL TECHNOLOGIST CIVIL:KLEINMOND
	271973	2025/06/02	OFFICE FOR YOU (PTY) LTD	R2 440,00	R366,00	R2 806,00	1	MESH BACK OPERATORS WITH HEADREST	COMMUNITY SERVICES	COMM:RESORTS:ONRUS CARAVAN PARK
	271973	2025/06/02	OFFICE FOR YOU (PTY) LTD	R84,00	R12,60	R96,60	4	CLEAR PACKAGING TAPE 48MMX100M	COMMUNITY SERVICES	COMM:RESORTS:ONRUS CARAVAN PARK
356	271973	2025/06/02	OFFICE FOR YOU (PTY) LTD	R152,00	R22,80	R174,80	4	GLUE STICK JUMBO 43GR 645812 (EACH)	COMMUNITY SERVICES	COMM:RESORTS:ONRUS CARAVAN PARK
	271973	2025/06/02	OFFICE FOR YOU (PTY) LTD	R132,00	R19,80	R151,80	3	SCISSORS STAINLESS STEEL BLADE WITH ORAN	COMMUNITY SERVICES	COMM:RESORTS:ONRUS CARAVAN PARK
	271973	2025/06/02	OFFICE FOR YOU (PTY) LTD	R110,00	R16,50	R126,50	10	CORRECTION PEN 12ML WP84 (EACH)	COMMUNITY SERVICES	COMM:RESORTS:ONRUS CARAVAN PARK
356	271973	2025/06/02	OFFICE FOR YOU (PTY) LTD	R8,80	R1,32	R10,12	4	ERASER SOFT TOUCH IN SLEEVE	COMMUNITY SERVICES	COMM:RESORTS:ONRUS CARAVAN PARK
	271973	2025/06/02	OFFICE FOR YOU (PTY) LTD	R12,00	R1,80	R13,80	4	SHATTER RESISTANT RULER 30CM CLE	COMMUNITY SERVICES	COMM:RESORTS:ONRUS CARAVAN PARK
	271973	2025/06/02	OFFICE FOR YOU (PTY) LTD	R1 380,00	R207,00	R1 587,00	300	BLACK BIC CRYSTAL BALLPEN MEDIUM	COMMUNITY SERVICES	COMM:RESORTS:ONRUS CARAVAN PARK
356	271973	2025/06/02	OFFICE FOR YOU (PTY) LTD	R414,00	R62,10	R476,10	3	JUMBO HIGHLIGHTER ASSORTED (SET 6)	COMMUNITY SERVICES	COMM:RESORTS:ONRUS CARAVAN PARK
	271973	2025/06/02	OFFICE FOR YOU (PTY) LTD	R38,40	R5,76	R44,16	2	PENCIL HB (BOX -12)	COMMUNITY SERVICES	COMM:RESORTS:ONRUS CARAVAN PARK
	271973	2025/06/02	OFFICE FOR YOU (PTY) LTD	R432,00	R64,80	R496,80	36	UNI CLICK GEL ROLLERBALL PEN 0 7MM XSG-R7	COMMUNITY SERVICES	COMM:RESORTS:ONRUS CARAVAN PARK
356	271973	2025/06/02	OFFICE FOR YOU (PTY) LTD	R24,00	R3,60	R27,60	3	TAPE ADHESIVE 12MMX66MM SA1271 ROLL	COMMUNITY SERVICES	COMM:RESORTS:ONRUS CARAVAN PARK
	271973	2025/06/02	OFFICE FOR YOU (PTY) LTD	R25,00	R3,75	R28,75	1	BLACK MARKER PERMANENT MED BULLET PT EK70	COMMUNITY SERVICES	COMM:RESORTS:ONRUS CARAVAN PARK
	271973	2025/06/02	OFFICE FOR YOU (PTY) LTD	R25,00	R3,75	R28,75	1	BLUE MARKER PERMANENT MED BULLET PT EK70	COMMUNITY SERVICES	COMM:RESORTS:ONRUS CARAVAN PARK
356	271973	2025/06/02	OFFICE FOR YOU (PTY) LTD	R25,00	R3,75	R28,75	1	RED MARKER PERMANENT MED BULLET PT EK70	COMMUNITY SERVICES	COMM:RESORTS:ONRUS CARAVAN PARK
	271973	2025/06/02	OFFICE FOR YOU (PTY) LTD	R20,00	R3,00	R23,00	10	FINGERETTE RUBBER SIZE 00	COMMUNITY SERVICES	COMM:RESORTS:ONRUS CARAVAN PARK
	271973	2025/06/02	OFFICE FOR YOU (PTY) LTD	R271,80	R40,77	R312,57	1	ENVELOPE SEAL EASI PLAIN C4 WHITE 229MMX324MM ENP98SEC (BOX 250)	COMMUNITY SERVICES	COMM:RESORTS:ONRUS CARAVAN PARK
356	271973	2025/06/02	OFFICE FOR YOU (PTY) LTD	R884,40	R132,66	R1 017,06	1	ENVELOPE BROWN C3 324MMX458MM JD102B/ENP102B (BOX 250)	COMMUNITY SERVICES	COMM:RESORTS:ONRUS CARAVAN PARK
	271973	2025/06/02	OFFICE FOR YOU (PTY) LTD	R233,40	R35,01	R268,41	1	CALCULATOR 12 DIGIT-KICK STAND EL334/EL1334	COMMUNITY SERVICES	COMM:RESORTS:ONRUS CARAVAN PARK
	271973	2025/06/02	OFFICE FOR YOU (PTY) LTD	R131,20	R19,68	R150,88	8	CLIPBOARD A4 FS 22.8 X 35.5CM	COMMUNITY SERVICES	COMM:RESORTS:ONRUS CARAVAN PARK
356	271973	2025/06/02	OFFICE FOR YOU (PTY) LTD	R176,00	R26,40	R202,40	10	HARD COVER COUNTER BOOK 2 QUIRE FEINT &	COMMUNITY SERVICES	COMM:RESORTS:ONRUS CARAVAN PARK
	271973	2025/06/02	OFFICE FOR YOU (PTY) LTD	R310,00	R46,50	R356,50	10	LEVER ARCH BOARD FILE BLACK MOTTLED INDE	COMMUNITY SERVICES	COMM:RESORTS:ONRUS CARAVAN PARK

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	271973	2025/06/02	OFFICE FOR YOU (PTY) LTD	R404,98	R60,74	R465,72	3	LETTER DELIVERY BOOK 128 PAGE 137MMX198MM	COMMUNITY SERVICES	COMM:RESORTS:ONRUS CARAVAN PARK
	271973	2025/06/02	OFFICE FOR YOU (PTY) LTD	R1 652,48	R247,82	R1 900,00	500	MANILLA FOLDERS 220GSM FOOLSCAP F/S 348MMX	COMMUNITY SERVICES	COMM:RESORTS:ONRUS CARAVAN PARK
	271973	2025/06/02	OFFICE FOR YOU (PTY) LTD	R180,00	R27,00	R207,00	6	AIR FRESHNER ASSORTED 210ML	COMMUNITY SERVICES	COMM:RESORTS:ONRUS CARAVAN PARK
357	271974	2025/06/02	ERIC BOOKER PROMOTIONS (PTY) LTD	R12 925,22	R1 938,78	R14 864,00	4	4 SIGNS @HERMANUS TRANSFER STATION,DROP OFF,MRF &VOELKLIP MINI DROP OFF	INFRASTRUCTURE SERVICES	INFRA:WASTE MANAGEMENT:TRANSFER STATIONS & DROP-OFFS
358	271975	2025/06/02	OVERBERG AGRI/BEDRYWE (PTY) LTD	R912,00	R136,80	R1 048,80	2	FIELD MEDIC KIT/ A TRAUMA MEDIC KIT	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
359	271976	2025/06/02	NOLADA 8 (PTY) LTD	R5 860,00	R879,00	R6 739,00	1	MAMBO -HEAVY DUTY HIGH BACK CHAIR - KEY CODE IS GF 1506240BLB	MUNICIPAL PUBLIC SAFETY	MPS:DIRECTOR: MUNICIPAL PUBLIC SAFETY
	271977	2025/06/02	GLENWOOD TRAVEL HERMANUS (PTY) LTD	R1 844,63	R276,69	R2 121,32	1	ACCOMMODATION FOR INEP WORKSHOP	INFRASTRUCTURE SERVICES	INFRA:CHIEF ENGINEER:INFRASTRUCTURE SERVICES
360	271977	2025/06/02	GLENWOOD TRAVEL HERMANUS (PTY) LTD	R600,00	R90,00	R690,00	1	CAR RENTAL FOR INEP WORKSHOP	INFRASTRUCTURE SERVICES	INFRA:CHIEF ENGINEER:INFRASTRUCTURE SERVICES
	271977	2025/06/02	GLENWOOD TRAVEL HERMANUS (PTY) LTD	R5 460,25	R819,03	R6 279,28	1	RETURN FLIGHT CPT-LANSERIA AND LANSERIA-CPT FOR INEP	INFRASTRUCTURE SERVICES	INFRA:CHIEF ENGINEER:INFRASTRUCTURE SERVICES
361	271978	2025/06/02	CAPRICHEM SACC'S (PTY) LTD	R23 800,00	R3 570,00	R27 370,00	28000	RECYCLE BAGS:750X950X25	FINANCIAL SERVICES	FIN:SUPPLY CHAIN MANAGEMENT
362	271979	2025/06/02	CAPRICHEM SACC'S (PTY) LTD	R20 844,00	R3 126,60	R23 970,60	115	TOILET PAPER	FINANCIAL SERVICES	FIN:SUPPLY CHAIN MANAGEMENT
363	271980	2025/06/02	CAPRICHEM SACC'S (PTY) LTD	R18 795,14	R2 819,26	R21 614,40	18000	BLACK BAGS (750X950X40)	FINANCIAL SERVICES	FIN:SUPPLY CHAIN MANAGEMENT
364	271981	2025/06/02	DERELIZE PRINTING	R9 975,00	R0,00	R9 975,00	29	STAFF UNIFORM - VISITOR INFORMATION CENTRES	PLANNING AND DEVELOPMENT	P&D:TOURISM
365	271982	2025/06/02	OFFICE FOR YOU (PTY) LTD	R2 965,00	R444,75	R3 409,75	1	CHAIR OXYGEN HBACK AD ARM MESHBACK BLK	MUNICIPAL PUBLIC SAFETY	MPS:TRAFFIC SERVICES
366	271983	2025/06/02	XL GLENWOOD TRAVEL AGENCY (PTY) LTD	R1 323,94	R198,59	R1 522,53	1	DINNER, BED & BREAKFAST 4 JUNE '25: ACTING CFO TO ATTEND FISCAL FTURES WORKGROUP	FINANCIAL SERVICES	FIN:CHIEF FINANCIAL OFFICER
	271986	2025/06/02	GANSBAAI BUILD IT (PTY) LTD	R408,64	R61,29	R469,93	4	SAFE TOP GREY 75MM (100) + DELIVERY	COMMUNITY SERVICES	COMM:PARKS AND OPEN SPACES
367	271986	2025/06/02	GANSBAAI BUILD IT (PTY) LTD	R5 990,85	R898,62	R6 889,47	53	CORRUGATED GALV (0.47MM) AZ150P/M - 11X4.8	COMMUNITY SERVICES	COMM:PARKS AND OPEN SPACES
368	271989	2025/06/03	BOLT AND ENGINEERING DISTRIBUTORS (PTY) LTD	R2 687,44	R403,11	R3 090,55	1	MARATHON PLUMBERS TOOL BOX & TOOLS 43 PIECE	INFRASTRUCTURE SERVICES	INFRA:WATER:KLEINMOND
369	271998	2025/06/03	VISSER PAINTERS	R9 800,00	R0,00	R9 800,00	1	MAINTENANC OFF CEMETRY WALLS (GANSBAAI X2 BLOMPARK X1)	COMMUNITY SERVICES	COMM:PARKS AND OPEN SPACES
370	271997	2025/06/03	VISSER PAINTERS	R6 750,00	R0,00	R6 750,00	1	MAINTENANCE OFF CEMETRY WALLS (STANFORD)	COMMUNITY SERVICES	COMM:CEMETERIES
371	272000	2025/06/03	CSX CUSTOMER SERVICES (PTY) LTD	R2 105,00	R315,75	R2 420,75	1	REPAIRING OF CAPICTOR (BOOK SENSITISER) 450WV 2200UF-3MTTWITH LABOUR INCLUDED	COMMUNITY SERVICES	COMM:LIBRARY SERVICES
372	272001	2025/06/03	ADJUVO ENTERPRISES (PTY) LTD	R20 139,14	R3 020,86	R23 160,00	78	NEPTUNE BLUE AND WHITE GOLFERS (MALE AND FEMALE)	MUNICIPAL PUBLIC SAFETY	MPS:TRAFFIC SERVICES
373	271987	2025/06/03	BOLT AND ENGINEERING DISTRIBUTORS (PTY) LTD	R1 544,80	R231,72	R1 776,52	1	CORDLESS DRILL IMPACT 185	COMMUNITY SERVICES	COMM:PARKS AND OPEN SPACES
374	272003	2025/06/03	VIRGIL APPEL BOUERS	R18 400,00	R0,00	R18 400,00	1	APPOINTMENT OF A CONTRACTOR TO DO MAINTENANCE WORK	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
	271988	2025/06/03	FORTUIN AE	R1 485,00	R0,00	R1 485,00	30	PROXIMITY TAGS GREY IMPRO	COMMUNITY SERVICES	COMM:RESORTS:KLEINMOND & PALMIET
375	271988	2025/06/03	FORTUIN AE	R1 180,00	R0,00	R1 180,00	4	NOVA TRANSMITTER SILICONE 4 BUTTON	COMMUNITY SERVICES	COMM:RESORTS:KLEINMOND & PALMIET

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	271988	2025/06/03	FORTUIN AE	R1 850,00	R0,00	R1 850,00	1	CALL OUT FEE AND TRAVELLING TO SITE	COMMUNITY SERVICES	COMM:RESORTS:KLEINMOND & PALMIET
376	272092	2025/06/03	K2020139551 (SOUTH AFRICA)	R28 470,00	R0,00	R28 470,00	1	SUPPLY AND INSTALL OF KITCHEN CUPBOARDS	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
	271990	2025/06/03	OFFICE FOR YOU (PTY) LTD	R138,00	R20,70	R158,70	30	FOLDER CARRY CLEAR A4	CORPORATE SERVICES	CORP:BUSINESS ARCHITECTURE & CRM
	271990	2025/06/03	OFFICE FOR YOU (PTY) LTD	R590,00	R88,50	R678,50	50	A4 DOCUMENT PRESENTATION FOLDER WITH GUSSET (COLOUR - CLEAR)	CORPORATE SERVICES	CORP:BUSINESS ARCHITECTURE & CRM
	271990	2025/06/03	OFFICE FOR YOU (PTY) LTD	R275,00	R41,25	R316,25	5	PROJECT BOARD BRIGHT ASSORTED A4 PACK OF 50	CORPORATE SERVICES	CORP:BUSINESS ARCHITECTURE & CRM
	271990	2025/06/03	OFFICE FOR YOU (PTY) LTD	R98,00	R14,70	R112,70	2	PROJECT BOARD WHITE A4 PACK OF 100 (160MG)	CORPORATE SERVICES	CORP:BUSINESS ARCHITECTURE & CRM
	271990	2025/06/03	OFFICE FOR YOU (PTY) LTD	R924,00	R138,60	R1 062,60	10	BOARD PIN PARROT ADH NO FRAME 450 X 300MM GREY	CORPORATE SERVICES	CORP:BUSINESS ARCHITECTURE & CRM
	271990	2025/06/03	OFFICE FOR YOU (PTY) LTD	R162,00	R24,30	R186,30	6	GLUE STICK 22 GR	CORPORATE SERVICES	CORP:BUSINESS ARCHITECTURE & CRM
	271990	2025/06/03	OFFICE FOR YOU (PTY) LTD	R525,00	R78,75	R603,75	25	PEN RB GEL 0.07MM FINE BLACK	CORPORATE SERVICES	CORP:BUSINESS ARCHITECTURE & CRM
	271990	2025/06/03	OFFICE FOR YOU (PTY) LTD	R57,00	R8,55	R65,55	3	HIGHLIGHTER PACK OF 4	CORPORATE SERVICES	CORP:BUSINESS ARCHITECTURE & CRM
	271990	2025/06/03	OFFICE FOR YOU (PTY) LTD	R142,00	R21,30	R163,30	10	DIVIDER BOARD PASTEL 10 DIV	CORPORATE SERVICES	CORP:BUSINESS ARCHITECTURE & CRM
	271990	2025/06/03	OFFICE FOR YOU (PTY) LTD	R456,00	R68,40	R524,40	5	ERASER 145 X 55	CORPORATE SERVICES	CORP:BUSINESS ARCHITECTURE & CRM
	271990	2025/06/03	OFFICE FOR YOU (PTY) LTD	R84,00	R12,60	R96,60	2	MARKER WBRD PARROT MAG 145 X 55	CORPORATE SERVICES	CORP:BUSINESS ARCHITECTURE & CRM
	271990	2025/06/03	OFFICE FOR YOU (PTY) LTD	R380,00	R57,00	R437,00	10	FILE LARCH 70MM BLACK	CORPORATE SERVICES	CORP:BUSINESS ARCHITECTURE & CRM
	271990	2025/06/03	OFFICE FOR YOU (PTY) LTD	R144,00	R21,60	R165,60	4	MARKER FINELINER EDDING METAL TIP BLK	CORPORATE SERVICES	CORP:BUSINESS ARCHITECTURE & CRM
	271990	2025/06/03	OFFICE FOR YOU (PTY) LTD	R234,00	R35,10	R269,10	10	PERMANENT MARKER FINE POINT - BLACK	CORPORATE SERVICES	CORP:BUSINESS ARCHITECTURE & CRM
	271990	2025/06/03	OFFICE FOR YOU (PTY) LTD	R405,60	R60,84	R466,44	2	WIRE BOUND NOTEBOOK FEINT RULED A4 300 PAGE	CORPORATE SERVICES	CORP:BUSINESS ARCHITECTURE & CRM
	271990	2025/06/03	OFFICE FOR YOU (PTY) LTD	R756,00	R113,40	R869,40	20	WIRO COUNTER BOOK RULED A4 100 PAGES	CORPORATE SERVICES	CORP:BUSINESS ARCHITECTURE & CRM
	271990	2025/06/03	OFFICE FOR YOU (PTY) LTD	R79,00	R11,85	R90,85	1	LAMINATING POUCH A4 150 MICRON PACK OF 100	CORPORATE SERVICES	CORP:BUSINESS ARCHITECTURE & CRM
	271990	2025/06/03	OFFICE FOR YOU (PTY) LTD	R179,00	R26,85	R205,85	1	LAMINATING POUCH A3 150 MICRON PACK OF 100	CORPORATE SERVICES	CORP:BUSINESS ARCHITECTURE & CRM
	271990	2025/06/03	OFFICE FOR YOU (PTY) LTD	R142,40	R21,36	R163,76	8	ECONOMY MOUSEPAD BLACK	CORPORATE SERVICES	CORP:BUSINESS ARCHITECTURE & CRM
	271990	2025/06/03	OFFICE FOR YOU (PTY) LTD	R26,00	R3,90	R29,90	5	NOTE ADH 75 X 75	CORPORATE SERVICES	CORP:BUSINESS ARCHITECTURE & CRM
	271990	2025/06/03	OFFICE FOR YOU (PTY) LTD	R48,00	R7,20	R55,20	3	PRESTIC	CORPORATE SERVICES	CORP:BUSINESS ARCHITECTURE & CRM
	271990	2025/06/03	OFFICE FOR YOU (PTY) LTD	R135,00	R20,25	R155,25	15	BOOK NOTE SHORT HAND A5	CORPORATE SERVICES	CORP:BUSINESS ARCHITECTURE & CRM
	271990	2025/06/03	OFFICE FOR YOU (PTY) LTD	R140,00	R21,00	R161,00	20	PEN TRIMATE BIC 0,7 BLACK	CORPORATE SERVICES	CORP:BUSINESS ARCHITECTURE & CRM
	271990	2025/06/03	OFFICE FOR YOU (PTY) LTD	R120,00	R18,00	R138,00	10	PAD EXAM PUNCHED A4	CORPORATE SERVICES	CORP:BUSINESS ARCHITECTURE & CRM

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378	144095	2025/06/03	OFFICE FOR YOU (PTY) LTD	R45,00	R6,75	R51,75	5	LEADS 0,5	CORPORATE SERVICES	CORP:BUSINESS ARCHITECTURE & CRM	
	144095	2025/06/03	OFFICE FOR YOU (PTY) LTD	R18,00	R2,70	R20,70	5	SHARPENER 1 HOLE	CORPORATE SERVICES	CORP:BUSINESS ARCHITECTURE & CRM	
	144095	2025/06/03	OFFICE FOR YOU (PTY) LTD	R11,00	R1,65	R12,65	5	ERASER PLASTIC ON LARGE	CORPORATE SERVICES	CORP:BUSINESS ARCHITECTURE & CRM	
	144095	2025/06/03	OFFICE FOR YOU (PTY) LTD	R11,00	R1,65	R12,65	5	RULER 30 CM	CORPORATE SERVICES	CORP:BUSINESS ARCHITECTURE & CRM	
	144095	2025/06/03	OFFICE FOR YOU (PTY) LTD	R216,00	R32,40	R248,40	2	HB PENCIL 12 PACK	CORPORATE SERVICES	CORP:BUSINESS ARCHITECTURE & CRM	
	144095	2025/06/03	OFFICE FOR YOU (PTY) LTD	R72,00	R10,80	R82,80	4	PAPER CUBE REFIL	CORPORATE SERVICES	CORP:BUSINESS ARCHITECTURE & CRM	
	144095	2025/06/03	OFFICE FOR YOU (PTY) LTD	R87,20	R13,08	R100,28	4	FILE DISPLAY FLIPFILE A4 20 POCKETS	CORPORATE SERVICES	CORP:BUSINESS ARCHITECTURE & CRM	
	144095	2025/06/03	OFFICE FOR YOU (PTY) LTD	R50,00	R7,50	R57,50	1	TRAY LETTER PACK BLACK 2 PK	CORPORATE SERVICES	CORP:BUSINESS ARCHITECTURE & CRM	
	271999	2025/06/03	HENDRICKS M	R9 800,00	R0,00	R9 800,00	1	SYPLY AND INSTALL LIBRARY DESK	COMMUNITY SERVICES	COMM:CEMETERIES	
	143933	272004	2025/06/04	CTM HERMANUS	R3 738,96	R560,84	R4 299,80	2	SHORTLAND WHITE TOILET SUITE INCLUDING SOFT CLOSE SEAT	MUNICIPAL PUBLIC SAFETY	MPS:TRAFFIC SERVICES
	143933	272004	2025/06/04	CTM HERMANUS	R556,35	R83,45	R639,80	2	FRAMELESS RECTANGULAR MIRROR 700 X 450 X 3MM	MUNICIPAL PUBLIC SAFETY	MPS:TRAFFIC SERVICES
	143933	272004	2025/06/04	CTM HERMANUS	R73,83	R11,07	R84,90	1	HOOKSCREW FIXATIONS FOR BASINS INCL HANGER, SCREWS AND WASHERS	MUNICIPAL PUBLIC SAFETY	MPS:TRAFFIC SERVICES
	143933	272004	2025/06/04	CTM HERMANUS	R80,79	R12,11	R92,90	1	PROMAX SILICONE SEALANT WHITE 270ML	MUNICIPAL PUBLIC SAFETY	MPS:TRAFFIC SERVICES
	143933	272004	2025/06/04	CTM HERMANUS	R173,83	R26,07	R199,90	1	PUP-UP SLOTTED BASIN WASTE CHROME	MUNICIPAL PUBLIC SAFETY	MPS:TRAFFIC SERVICES
	143933	272004	2025/06/04	CTM HERMANUS	R547,74	R82,16	R629,90	1	MONDO WHITE WALL HUNG BASIN BOXED	MUNICIPAL PUBLIC SAFETY	MPS:TRAFFIC SERVICES
	143933	272004	2025/06/04	CTM HERMANUS	R165,14	R24,76	R189,90	1	WIRQUIN ALL IN ONE UNIVERSAL WHITE BOTTLE TRAP	MUNICIPAL PUBLIC SAFETY	MPS:TRAFFIC SERVICES
	143933	272004	2025/06/04	CTM HERMANUS	R3 953,48	R593,02	R4 546,50	35	PROGRIP SUPERBOND ADHESIVE 20KG	MUNICIPAL PUBLIC SAFETY	MPS:TRAFFIC SERVICES
379	143933	2025/06/04	CTM HERMANUS	R147,92	R22,18	R170,10	9	PROMAX TILE SPACERS 5MM	MUNICIPAL PUBLIC SAFETY	MPS:TRAFFIC SERVICES	
	143933	2025/06/04	CTM HERMANUS	R27,66	R4,14	R31,80	2	PROMAX CLEANING SPONGE	MUNICIPAL PUBLIC SAFETY	MPS:TRAFFIC SERVICES	
	143933	2025/06/04	CTM HERMANUS	R13 083,74	R1 962,56	R15 046,30	88,56	ZEST CHARCOAL GLAZED PORCELAIN FLOOR TILE 600X600 EXO A-GRADE	MUNICIPAL PUBLIC SAFETY	MPS:TRAFFIC SERVICES	
	143933	2025/06/04	CTM HERMANUS	R625,92	R93,88	R719,80	2	SHORT SPRING PAN CONNECTOR 230-300MM WHITE	MUNICIPAL PUBLIC SAFETY	MPS:TRAFFIC SERVICES	
	143933	2025/06/04	CTM HERMANUS	R608,53	R91,27	R699,80	2	PROGRIP WATER REPELLENT LIGHT GREY GROUT 20KG	MUNICIPAL PUBLIC SAFETY	MPS:TRAFFIC SERVICES	
	143933	2025/06/04	CTM HERMANUS	R156,35	R23,45	R179,80	2	FLEXI CONNECTOR 350MM X 15MM	MUNICIPAL PUBLIC SAFETY	MPS:TRAFFIC SERVICES	
	143933	2025/06/04	CTM HERMANUS	R260,61	R39,09	R299,70	3	ANGLE VALVE 15MM X 15MM CHROME	MUNICIPAL PUBLIC SAFETY	MPS:TRAFFIC SERVICES	
	143933	2025/06/04	CTM HERMANUS	R1 304,18	R195,62	R1 499,80	2	AMALFI LETABA BASIN MIXER CHROME	MUNICIPAL PUBLIC SAFETY	MPS:TRAFFIC SERVICES	
	143933	2025/06/04	CTM HERMANUS	R469,40	R70,40	R539,80	2	VEGA TOILET BRUSH HOLDER CHROME	MUNICIPAL PUBLIC SAFETY	MPS:TRAFFIC SERVICES	

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380	144274	2025/06/04	ONE AND ONLY CLEANING SERVICES AND OTHER PROJECTS CC	R999,00	R0,00	R999,00	1	MICROWAVE OVEN	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
	144274	2025/06/04	ONE AND ONLY CLEANING SERVICES AND OTHER PROJECTS CC	R140,00	R0,00	R140,00	1	CORDLESS KETTLE	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
	144274	2025/06/04	ONE AND ONLY CLEANING SERVICES AND OTHER PROJECTS CC	R258,00	R0,00	R258,00	2	MULTIPLE PLUGS	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
	144274	2025/06/04	ONE AND ONLY CLEANING SERVICES AND OTHER PROJECTS CC	R265,00	R0,00	R265,00	1	20M EXTENSION CORD	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
	144274	2025/06/04	ONE AND ONLY CLEANING SERVICES AND OTHER PROJECTS CC	R150,00	R0,00	R150,00	2	CAR CHARGER	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
	144274	2025/06/04	ONE AND ONLY CLEANING SERVICES AND OTHER PROJECTS CC	R150,00	R0,00	R150,00	1	DELIVERY	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
	144067	2025/06/04	NOLADA 8 (PTY) LTD	R12 838,00	R1 925,70	R14 763,70	14	WOOD PICCO WHITE	COMMUNITY SERVICES	COMM:DIRECTOR:COMMUNITY SERVICES
144067	2025/06/04	NOLADA 8 (PTY) LTD	R798,00	R119,70	R917,70	14	CUTTING OF BOARDS	COMMUNITY SERVICES	COMM:DIRECTOR:COMMUNITY SERVICES	
144067	2025/06/04	NOLADA 8 (PTY) LTD	R2 868,00	R430,20	R3 298,20	12	WOOD MASONITE WHITE	COMMUNITY SERVICES	COMM:DIRECTOR:COMMUNITY SERVICES	
144067	2025/06/04	NOLADA 8 (PTY) LTD	R312,00	R46,80	R358,80	12	CUTTING OF HARDBOARDS	COMMUNITY SERVICES	COMM:DIRECTOR:COMMUNITY SERVICES	
144067	2025/06/04	NOLADA 8 (PTY) LTD	R1 391,50	R208,73	R1 600,23	253	EDGE WHITE 1X20MM P/M	COMMUNITY SERVICES	COMM:DIRECTOR:COMMUNITY SERVICES	
144067	2025/06/04	NOLADA 8 (PTY) LTD	R1 593,90	R239,09	R1 832,99	253	E-BOND BONDING FOR 1MM P/M	COMMUNITY SERVICES	COMM:DIRECTOR:COMMUNITY SERVICES	
144067	2025/06/04	NOLADA 8 (PTY) LTD	R428,40	R64,26	R492,66	68	HOLES FOR DOORS	COMMUNITY SERVICES	COMM:DIRECTOR:COMMUNITY SERVICES	
144067	2025/06/04	NOLADA 8 (PTY) LTD	R68,40	R10,26	R78,66	3	CUTOUTS	COMMUNITY SERVICES	COMM:DIRECTOR:COMMUNITY SERVICES	
144067	2025/06/04	NOLADA 8 (PTY) LTD	R308,00	R46,20	R354,20	70	HAFELELE FULL OVERLAY HINGE	COMMUNITY SERVICES	COMM:DIRECTOR:COMMUNITY SERVICES	
144067	2025/06/04	NOLADA 8 (PTY) LTD	R46,00	R6,90	R52,90	2	HAFELE 45 DEG POST	COMMUNITY SERVICES	COMM:DIRECTOR:COMMUNITY SERVICES	
144067	2025/06/04	NOLADA 8 (PTY) LTD	R88,00	R13,20	R101,20	2	WIRE NAILS 25MM 250G P/PKT	COMMUNITY SERVICES	COMM:DIRECTOR:COMMUNITY SERVICES	
144067	2025/06/04	NOLADA 8 (PTY) LTD	R215,00	R32,25	R247,25	1	CBS 6X50 CHIPBOARD SCREW P/BOX	COMMUNITY SERVICES	COMM:DIRECTOR:COMMUNITY SERVICES	
144067	2025/06/04	NOLADA 8 (PTY) LTD	R130,00	R19,50	R149,50	5	CBS 6X30 CHIPBOARD SCREW P/PKT	COMMUNITY SERVICES	COMM:DIRECTOR:COMMUNITY SERVICES	
144067	2025/06/04	NOLADA 8 (PTY) LTD	R155,00	R23,24	R178,24	5	CBS 6X16 CHIPBOARD SCREW P/PKT	COMMUNITY SERVICES	COMM:DIRECTOR:COMMUNITY SERVICES	
144067	2025/06/04	NOLADA 8 (PTY) LTD	R140,00	R21,00	R161,00	5	CBS 6X19 CHIPBOARD SCREW P/PKT	COMMUNITY SERVICES	COMM:DIRECTOR:COMMUNITY SERVICES	
143816	2025/06/04	HARIKISUN GENERAL DEALERS (PTY) LTD	R1 400,00	R0,00	R1 400,00	40	TILE CLEANER	COMMUNITY SERVICES	COMM:FACILITIES & HALLS	
143816	2025/06/04	HARIKISUN GENERAL DEALERS (PTY) LTD	R1 950,00	R0,00	R1 950,00	30	WINDLEDNE	COMMUNITY SERVICES	COMM:FACILITIES & HALLS	
143816	2025/06/04	HARIKISUN GENERAL DEALERS (PTY) LTD	R1 600,00	R0,00	R1 600,00	40	DOMESTOS (THICK BLEACH)	COMMUNITY SERVICES	COMM:FACILITIES & HALLS	
143816	2025/06/04	HARIKISUN GENERAL DEALERS (PTY) LTD	R1 800,00	R0,00	R1 800,00	40	DOOM	COMMUNITY SERVICES	COMM:FACILITIES & HALLS	
143816	2025/06/04	HARIKISUN GENERAL DEALERS (PTY) LTD	R1 050,00	R0,00	R1 050,00	30	TOILET DUCK	COMMUNITY SERVICES	COMM:FACILITIES & HALLS	
382	272007	2025/06/04	HARIKISUN GENERAL DEALERS (PTY) LTD	R1 050,00	R0,00	R1 050,00	30	TOILET DUCK	COMMUNITY SERVICES	COMM:FACILITIES & HALLS

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383	143816	2025/06/04	HARIKISUN GENERAL DEALERS (PTY) LTD	R1 290,00	R0,00	R1 290,00	30	SUNLIGHT LIQUID	COMMUNITY SERVICES	COMM:FACILITIES & HALLS
	143816	2025/06/04	HARIKISUN GENERAL DEALERS (PTY) LTD	R960,00	R0,00	R960,00	20	WHITE VINEGAR	COMMUNITY SERVICES	COMM:FACILITIES & HALLS
	143816	2025/06/04	HARIKISUN GENERAL DEALERS (PTY) LTD	R1 650,00	R0,00	R1 650,00	15	CLEEN GREEN	COMMUNITY SERVICES	COMM:FACILITIES & HALLS
	143816	2025/06/04	HARIKISUN GENERAL DEALERS (PTY) LTD	R600,00	R0,00	R600,00	10	SUNLIGHT BAR SOAP	COMMUNITY SERVICES	COMM:FACILITIES & HALLS
384	143124	2025/06/04	NOLADA 8 (PTY) LTD	R8 150,00	R1 222,50	R9 372,50	5	SHELVING UNIT WITH 6 GALVANISED SHELVES - 1905X914X350 - ASSEMBLED	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
	143664	2025/06/04	AIM AND FIRE (PTY) LTD	R17 391,31	R2 608,69	R20 000,00	25	SHOOTING TRAINING IN ACCORDANCE WITH REGULATION 21 OF THE FIREARMS CONTROL ACT 60 OF 2000.	CORPORATE SERVICES	CORP:HUMAN RESOURCES MANAGEMENT
385	143302	2025/06/05	GANSBAAI BUILD IT (PTY) LTD	R390,79	R58,71	R449,50	60	FULL OVERLAY HINGE	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
	143302	2025/06/05	GANSBAAI BUILD IT (PTY) LTD	R478,18	R71,72	R549,90	10	BIFOLD HINGE	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
	143302	2025/06/05	GANSBAAI BUILD IT (PTY) LTD	R199,92	R29,98	R229,90	10	180 DEGREE ECONO HINGE	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
	143302	2025/06/05	GANSBAAI BUILD IT (PTY) LTD	R3 599,97	R540,00	R4 139,97	3	NATURAL OAK MFC	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
	143302	2025/06/05	GANSBAAI BUILD IT (PTY) LTD	R2 695,64	R404,34	R3 099,98	2	SAXON OAK 600MM 3600 X 32	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
	143302	2025/06/05	GANSBAAI BUILD IT (PTY) LTD	R260,87	R39,13	R300,00	6	CUTTING OF FULL BOARDS	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
	143302	2025/06/05	GANSBAAI BUILD IT (PTY) LTD	R347,81	R52,17	R399,98	1	MASONITE WHITE 3.2MM 2440 X 1220	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
	143302	2025/06/05	GANSBAAI BUILD IT (PTY) LTD	R21,74	R3,26	R25,00	1	CUTTING OF HARDBOARDS	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
	143302	2025/06/05	GANSBAAI BUILD IT (PTY) LTD	R547,47	R82,11	R629,58	42	NATURAL OAK 1 X 20MM P/M	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
	143302	2025/06/05	GANSBAAI BUILD IT (PTY) LTD	R260,86	R39,13	R299,99	60	BONDING FOR 1MM P/M	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
	143302	2025/06/05	GANSBAAI BUILD IT (PTY) LTD	R43,47	R6,52	R49,99	20	CUTTING OF HOLES	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
	143302	2025/06/05	GANSBAAI BUILD IT (PTY) LTD	R86,92	R13,03	R99,95	4	BAR HANDLE 96MM SC	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
	143302	2025/06/05	GANSBAAI BUILD IT (PTY) LTD	R78,25	R11,73	R89,98	1	SQUARELINE CORNER JOINT CARAMEL	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
	143302	2025/06/05	GANSBAAI BUILD IT (PTY) LTD	R217,38	R32,60	R249,98	100	HILTIES 8 X 60 UNIT	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
	143302	2025/06/05	GANSBAAI BUILD IT (PTY) LTD	R695,58	R104,33	R799,91	8	HEAVY DUTY 350 X 300 SHELF BRACK	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
	386	143302	2025/06/05	GANSBAAI BUILD IT (PTY) LTD	R1 112,97	R166,94	R1 279,91	8	BRACKET SHELF STAYED 400 X 450	COMMUNITY SERVICES
143302		2025/06/05	GANSBAAI BUILD IT (PTY) LTD	R817,38	R122,60	R939,98	1	PICCO WHITE 16 X 2750 X 1830	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
143302		2025/06/05	GANSBAAI BUILD IT (PTY) LTD	R125,06	R18,75	R143,81	18	WHITE 1 X 20MM P/M	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
143302		2025/06/05	GANSBAAI BUILD IT (PTY) LTD	R260,86	R39,13	R299,99	1	TRANSPORT	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
143227	2025/06/05	LARRY'S AIRCONDITIONING CC	R1 700,00	R255,00	R1 955,00	1	EXECUTE A MAJOR SERVICE ON THE DAIKIN PACKAGE UNIT SERVICE	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE	

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387	143464	272013	NUWAY ENTERPRISES	R9 600,00	R1 440,00	R11 040,00	800	CAR DOOR STICKERS 215MMX410MMFULL COLOUR ON VINYL WITH A 3-5 YEAR UV COATED LAYER.	FINANCIAL SERVICES	FIN:EXPENDITURE, FLEET & ASSET MANAGEMENT
388	143911	272014	HERMANUS GAS CC	R3 095,66	R464,34	R3 560,00	5	19 KG GAS WITH EMPTY BOTTLES	PLANNING AND DEVELOPMENT	P&D:SOCIO-ECONOMIC PROGRAMME
389	144184	272015	MG73 GRAPHICS	R345,00	R51,75	R396,75	1	PUBLIC TOILET SIGN	COMMUNITY SERVICES	COMM:SLIPWAYS
	144184	272015	MG73 GRAPHICS	R690,00	R103,50	R793,50	2	KLEINMOND PUBLIC BOAT LAUNCHING SITE	COMMUNITY SERVICES	COMM:SLIPWAYS
	144184	272015	MG73 GRAPHICS	R345,00	R51,75	R396,75	1	KLEINMOND COASTAL WALKWAY SIGN	COMMUNITY SERVICES	COMM:SLIPWAYS
	144184	272015	MG73 GRAPHICS	R150,00	R22,50	R172,50	1	DELIVERY	COMMUNITY SERVICES	COMM:SLIPWAYS
390	143853	272016	OFFICETECH	R27,04	R4,06	R31,10	2	SCISSORS	PLANNING AND DEVELOPMENT	P&D:SOCIO-ECONOMIC PROGRAMME
	143853	272016	OFFICETECH	R216,00	R32,40	R248,40	10	CLIPBOARDS PVC BLACK	PLANNING AND DEVELOPMENT	P&D:SOCIO-ECONOMIC PROGRAMME
	143853	272016	OFFICETECH	R455,00	R68,25	R523,25	20	BIG 27 RETRACKABLE GEL ROLLER PENS BLACK	PLANNING AND DEVELOPMENT	P&D:SOCIO-ECONOMIC PROGRAMME
	143853	272016	OFFICETECH	R852,00	R127,80	R979,80	100	BIG CLICK BLACK PENS	PLANNING AND DEVELOPMENT	P&D:SOCIO-ECONOMIC PROGRAMME
	143853	272016	OFFICETECH	R1 411,92	R211,79	R1 623,71	1	FLESH BACK SUPPORT	PLANNING AND DEVELOPMENT	P&D:SOCIO-ECONOMIC PROGRAMME
	143853	272016	OFFICETECH	R115,20	R17,28	R132,48	4	MEMO CUBE REFILL RAINBOW COLOURS	PLANNING AND DEVELOPMENT	P&D:SOCIO-ECONOMIC PROGRAMME
	143853	272016	OFFICETECH	R96,00	R14,40	R110,40	4	WHITE BOARD MARKERS	PLANNING AND DEVELOPMENT	P&D:SOCIO-ECONOMIC PROGRAMME
	143853	272016	OFFICETECH	R110,40	R16,56	R126,96	2	BALL POINT PEN DESK SET	PLANNING AND DEVELOPMENT	P&D:SOCIO-ECONOMIC PROGRAMME
	143853	272016	OFFICETECH	R252,00	R37,80	R289,80	10	A4 POLYPOYLENE 2 RING BINDERS- BLACK	PLANNING AND DEVELOPMENT	P&D:SOCIO-ECONOMIC PROGRAMME
	143853	272016	OFFICETECH	R357,60	R53,64	R411,24	1	HEAVY DUTY STAPLER 100 SHEET CAPACITY	PLANNING AND DEVELOPMENT	P&D:SOCIO-ECONOMIC PROGRAMME
	143853	272016	OFFICETECH	R1 513,00	R226,95	R1 739,95	4	EXTENSION CORDS	PLANNING AND DEVELOPMENT	P&D:SOCIO-ECONOMIC PROGRAMME
	143853	272016	OFFICETECH	R113,00	R16,94	R129,94	10	MEMO NOTE BOOKS SPIRAL A5	PLANNING AND DEVELOPMENT	P&D:SOCIO-ECONOMIC PROGRAMME
391	142500	272019	BOTRIVIER BOEREMARK	R8 870,00	R1 330,50	R10 200,50	1	SUPPLY& INSTALL: DAB KVS 550W/A 0.55KW 2 POLE	INFRASTRUCTURE SERVICES	INFRA:WATER:KLEINMOND
	142500	272019	BOTRIVIER BOEREMARK	R92,65	R13,89	R106,54	1	LABOUR RATE ASSISTANT LABOUR	INFRASTRUCTURE SERVICES	INFRA:WATER:KLEINMOND
	142500	272019	BOTRIVIER BOEREMARK	R3 595,27	R539,29	R4 134,56	1	LABOUR RATE LABOUR TO REMOVE & INSTALL PUMP	INFRASTRUCTURE SERVICES	INFRA:WATER:KLEINMOND
	144156	272020	OFFICE FOR YOU (PTY) LTD	R84,00	R12,60	R96,60	4	CLEAR PACKAGING TAPE 48MM X 100M	INFRASTRUCTURE SERVICES	INFRA:PRINCIPAL TECHNOLOGIST CIVIL:KLEINMOND
	144156	272020	OFFICE FOR YOU (PTY) LTD	R152,00	R22,80	R174,80	4	GLUE STICK JUMBO 43GR	INFRASTRUCTURE SERVICES	INFRA:PRINCIPAL TECHNOLOGIST CIVIL:KLEINMOND
391	144156	272020	OFFICE FOR YOU (PTY) LTD	R550,00	R82,50	R632,50	10	BLUE RETRACTABLE CORRECTION TAPE 4MM	INFRASTRUCTURE SERVICES	INFRA:PRINCIPAL TECHNOLOGIST CIVIL:KLEINMOND
	144156	272020	OFFICE FOR YOU (PTY) LTD	R57,60	R8,64	R66,24	4	PAPER CLIP WHITE PLASTIC COATED W287 28M	INFRASTRUCTURE SERVICES	INFRA:PRINCIPAL TECHNOLOGIST CIVIL:KLEINMOND
	144156	272020	OFFICE FOR YOU (PTY) LTD	R108,00	R16,20	R124,20	5	SHAKE N TAKE CLIP HOLDER MAGNETIC PLASTIC	INFRASTRUCTURE SERVICES	INFRA:PRINCIPAL TECHNOLOGIST CIVIL:KLEINMOND

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392	144156	2025/06/05	OFFICE FOR YOU (PTY) LTD	R75,00	R11,25	R86,25	1	NO 18 RUBBER BANDS 500G	INFRASTRUCTURE SERVICES	INFRA:PRINCIPAL TECHNOLOGIST CIVIL:KLEINMOND	
	144156	2025/06/05	OFFICE FOR YOU (PTY) LTD	R840,00	R126,00	R966,00	120	BLACK MEDIUM BIC CLIC BALLPEN	INFRASTRUCTURE SERVICES	INFRA:PRINCIPAL TECHNOLOGIST CIVIL:KLEINMOND	
	144156	2025/06/05	OFFICE FOR YOU (PTY) LTD	R828,00	R124,20	R952,20	6	JUMBO HIGHLIGHTER ASSORTED SET 6	INFRASTRUCTURE SERVICES	INFRA:PRINCIPAL TECHNOLOGIST CIVIL:KLEINMOND	
	144156	2025/06/05	OFFICE FOR YOU (PTY) LTD	R273,60	R41,04	R314,64	24	BLACK UNI CLICK GEL ROLLERBALL PEN 0.7MM	INFRASTRUCTURE SERVICES	INFRA:PRINCIPAL TECHNOLOGIST CIVIL:KLEINMOND	
	144156	2025/06/05	OFFICE FOR YOU (PTY) LTD	R211,20	R31,68	R242,88	12	PINK PENTEL X-NEEDLE TIP ROLLER PEN	INFRASTRUCTURE SERVICES	INFRA:PRINCIPAL TECHNOLOGIST CIVIL:KLEINMOND	
	144156	2025/06/05	OFFICE FOR YOU (PTY) LTD	R211,20	R31,68	R242,88	12	VIOLET ENERGEL X-NEEDLE TIP ROLLER PEN	INFRASTRUCTURE SERVICES	INFRA:PRINCIPAL TECHNOLOGIST CIVIL:KLEINMOND	
	144156	2025/06/05	OFFICE FOR YOU (PTY) LTD	R283,20	R42,48	R325,68	3	BIC SOLO DELUXE DESK SET WITH CHAIN	INFRASTRUCTURE SERVICES	INFRA:PRINCIPAL TECHNOLOGIST CIVIL:KLEINMOND	
	144156	2025/06/05	OFFICE FOR YOU (PTY) LTD	R49,00	R7,35	R56,35	5	SHORTHAND BOOK NO CENTRE LINE 144 PAGE A5	INFRASTRUCTURE SERVICES	INFRA:PRINCIPAL TECHNOLOGIST CIVIL:KLEINMOND	
	144156	2025/06/05	OFFICE FOR YOU (PTY) LTD	R149,40	R22,41	R171,81	3	MAGIC TAPE 19MM X 3M 1 ROLL/PACK	INFRASTRUCTURE SERVICES	INFRA:PRINCIPAL TECHNOLOGIST CIVIL:KLEINMOND	
	144156	2025/06/05	OFFICE FOR YOU (PTY) LTD	R75,00	R11,25	R86,25	3	GREEN MARKER PERMANENT FINE BULLET	INFRASTRUCTURE SERVICES	INFRA:PRINCIPAL TECHNOLOGIST CIVIL:KLEINMOND	
	144156	2025/06/05	OFFICE FOR YOU (PTY) LTD	R75,00	R11,25	R86,25	3	BLACK MARKER PERMANENT MED BULLET	INFRASTRUCTURE SERVICES	INFRA:PRINCIPAL TECHNOLOGIST CIVIL:KLEINMOND	
	144156	2025/06/05	OFFICE FOR YOU (PTY) LTD	R20,00	R3,00	R23,00	10	FINGERETTE RUBBER SIZE 00	INFRASTRUCTURE SERVICES	INFRA:PRINCIPAL TECHNOLOGIST CIVIL:KLEINMOND	
	144156	2025/06/05	OFFICE FOR YOU (PTY) LTD	R150,00	R22,50	R172,50	10	BLUE ACCESSIBLE FILE SPRING CLIP FOOLSCAP-	INFRASTRUCTURE SERVICES	INFRA:PRINCIPAL TECHNOLOGIST CIVIL:KLEINMOND	
	144156	2025/06/05	OFFICE FOR YOU (PTY) LTD	R270,00	R40,50	R310,50	1	ENEVELOPE PLAIN C5 CARTRIDGE WHITE 162MM X	INFRASTRUCTURE SERVICES	INFRA:PRINCIPAL TECHNOLOGIST CIVIL:KLEINMOND	
	144156	2025/06/05	OFFICE FOR YOU (PTY) LTD	R466,80	R70,02	R536,82	2	CALCULATOR 12 DIGIT KICK STAND EL334/EL1334	INFRASTRUCTURE SERVICES	INFRA:PRINCIPAL TECHNOLOGIST CIVIL:KLEINMOND	
	144156	2025/06/05	OFFICE FOR YOU (PTY) LTD	R414,00	R62,10	R476,10	3	LETTER DELIVERY BOOK 128 PAGE 137MM X 198M	INFRASTRUCTURE SERVICES	INFRA:PRINCIPAL TECHNOLOGIST CIVIL:KLEINMOND	
	144156	2025/06/05	OFFICE FOR YOU (PTY) LTD	R201,20	R30,18	R231,38	1	BLUE FOLDER 14MM 160GSM OVERLAP/FLUSH 100	INFRASTRUCTURE SERVICES	INFRA:PRINCIPAL TECHNOLOGIST CIVIL:KLEINMOND	
	144156	2025/06/05	OFFICE FOR YOU (PTY) LTD	R12,00	R1,80	R13,80	1	STAPLES 6MM NO26/6+ BOX 5000	INFRASTRUCTURE SERVICES	INFRA:PRINCIPAL TECHNOLOGIST CIVIL:KLEINMOND	
	144156	2025/06/05	OFFICE FOR YOU (PTY) LTD	R270,00	R40,50	R310,50	6	MP8 REGULATOR MULTI-SURFACE CLEANER 300ML	INFRASTRUCTURE SERVICES	INFRA:PRINCIPAL TECHNOLOGIST CIVIL:KLEINMOND	
	144156	2025/06/05	OFFICE FOR YOU (PTY) LTD	R156,00	R23,40	R179,40	6	AIR FRESHNER ASSORTD 210ML	INFRASTRUCTURE SERVICES	INFRA:PRINCIPAL TECHNOLOGIST CIVIL:KLEINMOND	
	393	141899	2025/06/05	HARIKISUN GENERAL DEALERS (PTY) LTD	R17 700,00	R0,00	R17 700,00	6	STAINLESS STEEL HAND DREYER WITH PCU CONTROL & SENSOR AIRFLOW 65M/S	COMMUNITY SERVICES	COMM:SLIPWAYS
	394	143573	2025/06/06	NOLADA 8 (PTY) LTD	R19 200,00	R2 880,00	R22 080,00	20	ENVIROZORB 200L OR SIMILAR	MUNICIPAL PUBLIC SAFETY	MPS:DISASTER MANAGEMENT
		143573	2025/06/06	NOLADA 8 (PTY) LTD	R5 790,00	R865,50	R6 655,50	6	ORGANO CLEAN ML 25L DECREASER	MUNICIPAL PUBLIC SAFETY	MPS:DISASTER MANAGEMENT
	395	144345	2025/06/06	HARIKISUN GENERAL DEALERS (PTY) LTD	R1 990,00	R0,00	R1 990,00	2	RYOBI DOOR CLOSER TRACK RAIL SILVER (SKU1321246)	MUNICIPAL PUBLIC SAFETY	MPS:TRAFFIC SERVICES
	396	142223	2025/06/06	MALVON EQUIPMENT CAPE CC	R3 900,00	R585,00	R4 485,00	1	WATER PUMP WL30XH 75MM GP160	INFRASTRUCTURE SERVICES	INFRA:CHIEF ENGINEER:INFRASTRUCTURE SERVICES
		142223	2025/06/06	MALVON EQUIPMENT CAPE CC	R3 950,00	R592,50	R4 542,50	1	SUBMERSIBLE PUMP RB80Z 3" *"	INFRASTRUCTURE SERVICES	INFRA:CHIEF ENGINEER:INFRASTRUCTURE SERVICES

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397	272024	2025/06/06	MALVON EQUIPMENT CAPE CC	R8 800,00	R1 320,00	R10 120,00	2	POKER DRIVE UNIT/GP160	INFRASTRUCTURE SERVICES	INFRA-CHIEF ENGINEER:INFRASTRUCTURE SERVICES
	272026	2025/06/06	BIDVEST WALTONS	R413,90	R62,09	R475,99	1	STAMP COLOP PRINTER 55 - 40MM X 60MM	MUNICIPAL PUBLIC SAFETY	MPS:DIRECTOR: MUNICIPAL PUBLIC SAFETY
	272026	2025/06/06	BIDVEST WALTONS	R827,80	R124,17	R951,97	2	STAMP COLOP PRINTER 55 - 40MM X 60MM CERTIFICATION STAMP	MUNICIPAL PUBLIC SAFETY	MPS:DIRECTOR: MUNICIPAL PUBLIC SAFETY
	272026	2025/06/06	BIDVEST WALTONS	R1 135,72	R170,36	R1 306,08	2	STAMP COLOP PRINTER D55 - DATER	MUNICIPAL PUBLIC SAFETY	MPS:DIRECTOR: MUNICIPAL PUBLIC SAFETY
	272026	2025/06/06	BIDVEST WALTONS	R429,44	R64,41	R493,85	1	STAMP COLOP PRINTER 60 - 37X76MM	MUNICIPAL PUBLIC SAFETY	MPS:DIRECTOR: MUNICIPAL PUBLIC SAFETY
	272027	2025/06/06	HERMANUS MIDAS	R405,04	R60,76	R465,80	8	WIPER BLADES SIZE 16" *"	FINANCIAL SERVICES	FIN:EXPENDITURE, FLEET & ASSET MANAGEMENT
	272027	2025/06/06	HERMANUS MIDAS	R410,40	R61,56	R471,96	8	WIPER BLADES SIZE 18" *"	FINANCIAL SERVICES	FIN:EXPENDITURE, FLEET & ASSET MANAGEMENT
	272027	2025/06/06	HERMANUS MIDAS	R1 076,50	R161,48	R1 237,98	50	REFLECTOR TAPE - FULL ROLL	FINANCIAL SERVICES	FIN:EXPENDITURE, FLEET & ASSET MANAGEMENT
	272027	2025/06/06	HERMANUS MIDAS	R259,20	R38,88	R298,08	1	CHEVRON PLATE 1.5M	FINANCIAL SERVICES	FIN:EXPENDITURE, FLEET & ASSET MANAGEMENT
	272027	2025/06/06	HERMANUS MIDAS	R131,60	R19,74	R151,34	10	SPARK PLUGS- BP6ES	FINANCIAL SERVICES	FIN:EXPENDITURE, FLEET & ASSET MANAGEMENT
	272027	2025/06/06	HERMANUS MIDAS	R378,90	R56,84	R435,74	10	SPARK PLUGS- BR8HS	FINANCIAL SERVICES	FIN:EXPENDITURE, FLEET & ASSET MANAGEMENT
	272027	2025/06/06	HERMANUS MIDAS	R366,40	R54,96	R421,36	10	SPARK PLUGS- BM6A	FINANCIAL SERVICES	FIN:EXPENDITURE, FLEET & ASSET MANAGEMENT
	272027	2025/06/06	HERMANUS MIDAS	R2 083,00	R312,45	R2 395,45	100	BULBS HEAD LIGHT - H7/12	FINANCIAL SERVICES	FIN:EXPENDITURE, FLEET & ASSET MANAGEMENT
	272027	2025/06/06	HERMANUS MIDAS	R1 288,80	R193,32	R1 482,12	40	BULBS HEAD LIGHT - H7/24	FINANCIAL SERVICES	FIN:EXPENDITURE, FLEET & ASSET MANAGEMENT
	272027	2025/06/06	HERMANUS MIDAS	R361,00	R54,15	R415,15	20	BULBS HEAD LIGHT - H4/12	FINANCIAL SERVICES	FIN:EXPENDITURE, FLEET & ASSET MANAGEMENT
	272027	2025/06/06	HERMANUS MIDAS	R426,80	R64,02	R490,82	20	BULBS HEAD LIGHT - H4/24	FINANCIAL SERVICES	FIN:EXPENDITURE, FLEET & ASSET MANAGEMENT
	272027	2025/06/06	HERMANUS MIDAS	R81,60	R12,24	R93,84	20	TAILLIGHT BULB - S/C 24V	FINANCIAL SERVICES	FIN:EXPENDITURE, FLEET & ASSET MANAGEMENT
	272027	2025/06/06	HERMANUS MIDAS	R36,40	R5,46	R41,86	20	TAILLIGHT BULB - S/C 12V	FINANCIAL SERVICES	FIN:EXPENDITURE, FLEET & ASSET MANAGEMENT
	398	272027	2025/06/06	HERMANUS MIDAS	R39,20	R5,88	R45,08	20	PARK LIGHT BULBS - 10W/24	FINANCIAL SERVICES
272027		2025/06/06	HERMANUS MIDAS	R85,40	R12,81	R98,21	20	PARK LIGHT BULBS - 10W/12	FINANCIAL SERVICES	FIN:EXPENDITURE, FLEET & ASSET MANAGEMENT
272027		2025/06/06	HERMANUS MIDAS	R59,40	R8,91	R68,31	20	TAIL LIGHT BULBS - D/C24V	FINANCIAL SERVICES	FIN:EXPENDITURE, FLEET & ASSET MANAGEMENT
272027		2025/06/06	HERMANUS MIDAS	R65,00	R9,75	R74,75	20	PARK LIGHT BULBS - T10/12	FINANCIAL SERVICES	FIN:EXPENDITURE, FLEET & ASSET MANAGEMENT
272027		2025/06/06	HERMANUS MIDAS	R62,20	R9,33	R71,53	20	PARK LIGHT BULBS - T10/24	FINANCIAL SERVICES	FIN:EXPENDITURE, FLEET & ASSET MANAGEMENT
272027		2025/06/06	HERMANUS MIDAS	R11,50	R1,73	R13,23	10	FUSES SMALL - 10AMP	FINANCIAL SERVICES	FIN:EXPENDITURE, FLEET & ASSET MANAGEMENT
272027		2025/06/06	HERMANUS MIDAS	R12,20	R1,83	R14,03	10	FUSES SMALL - 15AMP	FINANCIAL SERVICES	FIN:EXPENDITURE, FLEET & ASSET MANAGEMENT
272027		2025/06/06	HERMANUS MIDAS	R11,90	R1,79	R13,69	10	FUSES SMALL - 20AMP	FINANCIAL SERVICES	FIN:EXPENDITURE, FLEET & ASSET MANAGEMENT

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399	144193	2025/06/06	HERMANUS MIDAS	R74,25	R11,14	R85,39	1	WIPER BLADES CATERPILLAR GRADER	FINANCIAL SERVICES	FIN:EXPENDITURE, FLEET & ASSET MANAGEMENT
	144193	2025/06/06	HERMANUS MIDAS	R507,60	R76,14	R583,74	2	LED WORKING LIGHTS ROUDN 2150LUM	FINANCIAL SERVICES	FIN:EXPENDITURE, FLEET & ASSET MANAGEMENT
	143639	2025/06/09	HENDRICKS M	R13 000,00	R0,00	R13 000,00	1	REINSTATEMENT OF PAVED DRIVEWAYS IN HANGKLIP KLEINMOND	INFRASTRUCTURE SERVICES	INFRA:ROADS:KLEINMOND
400	143748	2025/06/09	ADJUVO ENTERPRISES (PTY) LTD	R1 217,40	R182,60	R1 400,00	4	DENIM JEAN (INDIGO) SIZE 32	CORPORATE SERVICES	CORP:INFO & COMMUNICATION TECHNOLOGY
	143748	2025/06/09	ADJUVO ENTERPRISES (PTY) LTD	R608,70	R91,30	R700,00	2	DENIM JEAN (INDIGO) SIZE 34	CORPORATE SERVICES	CORP:INFO & COMMUNICATION TECHNOLOGY
	143748	2025/06/09	ADJUVO ENTERPRISES (PTY) LTD	R2 434,79	R365,21	R2 800,00	8	DENIM JEAN (INDIGO) SIZE 36	CORPORATE SERVICES	CORP:INFO & COMMUNICATION TECHNOLOGY
401	143969	2025/06/10	BIOCIURE (PTY) LTD	R7 540,00	R1 131,00	R8 671,00	13	SUPPLY OF MICROBEAID (HALF A TUB 13 BAGS)	INFRASTRUCTURE SERVICES	INFRA:WATER:KLEINMOND
	144213	2025/06/10	HERMANUS MOWER CENTRE	R65,22	R9,78	R75,00	1	SPARKS PLUG BOSCH WSR 6 F	COMMUNITY SERVICES	COMM:CEMETERIES
	144213	2025/06/10	HERMANUS MOWER CENTRE	R108,70	R16,30	R125,00	1	AIRFILTER FS161/291/460/460-C	COMMUNITY SERVICES	COMM:CEMETERIES
402	144213	2025/06/10	HERMANUS MOWER CENTRE	R95,66	R14,34	R110,00	1	FUEL FILTER FS/BG	COMMUNITY SERVICES	COMM:CEMETERIES
	144213	2025/06/10	HERMANUS MOWER CENTRE	R34,79	R5,21	R40,00	1	MUFFLER GASKET	COMMUNITY SERVICES	COMM:CEMETERIES
	144213	2025/06/10	HERMANUS MOWER CENTRE	R39,14	R5,86	R45,00	1	MUFFLER CLEAN	COMMUNITY SERVICES	COMM:CEMETERIES
403	144213	2025/06/10	HERMANUS MOWER CENTRE	R52,18	R7,82	R60,00	1	CLUTCH SPRING FS250/450	COMMUNITY SERVICES	COMM:CEMETERIES
	144213	2025/06/10	HERMANUS MOWER CENTRE	R56,52	R8,48	R65,00	1	SUNDRIES (MISC. ITEMS & CLEANING MATERIALS)	COMMUNITY SERVICES	COMM:CEMETERIES
	144213	2025/06/10	HERMANUS MOWER CENTRE	R486,96	R73,04	R560,00	1	LABOUR (R560 P/H)	COMMUNITY SERVICES	COMM:CEMETERIES
404	144205	2025/06/10	HERMANUS MOWER CENTRE	R65,22	R9,78	R75,00	1	SPARKS PLUG BOSCH WSR 6F	COMMUNITY SERVICES	COMM:CEMETERIES
	144205	2025/06/10	HERMANUS MOWER CENTRE	R108,70	R16,30	R125,00	1	AIRFILTER FS 161/291/460/460-C	COMMUNITY SERVICES	COMM:CEMETERIES
	144205	2025/06/10	HERMANUS MOWER CENTRE	R95,65	R14,35	R110,00	1	FUEL FILTER FS/BG	COMMUNITY SERVICES	COMM:CEMETERIES
404	144205	2025/06/10	HERMANUS MOWER CENTRE	R34,78	R5,22	R40,00	1	MUFFLER GASKET	COMMUNITY SERVICES	COMM:CEMETERIES
	144205	2025/06/10	HERMANUS MOWER CENTRE	R39,13	R5,87	R45,00	2	MUFFLER CLEAN	COMMUNITY SERVICES	COMM:CEMETERIES
	144205	2025/06/10	HERMANUS MOWER CENTRE	R56,52	R8,48	R65,00	1	SUNDRIES (MISC. ITEMS & CLEANING MATERIALS)	COMMUNITY SERVICES	COMM:CEMETERIES
404	144205	2025/06/10	HERMANUS MOWER CENTRE	R486,96	R73,04	R560,00	1	LABOUR (R560 P/H)	COMMUNITY SERVICES	COMM:CEMETERIES
	142653	2025/06/11	DERELIZE PRINTING	R19 500,00	R0,00	R19 500,00	10	WILDLAND FIRE BACKPACK	MUNICIPAL PUBLIC SAFETY	MPS:DISASTER MANAGEMENT
	142653	2025/06/11	DERELIZE PRINTING	R250,00	R0,00	R250,00	1	COURIER FEE	MUNICIPAL PUBLIC SAFETY	MPS:DISASTER MANAGEMENT
404	144065	2025/06/11	ADJUVO ENTERPRISES (PTY) LTD	R339,14	R50,86	R390,00	2	CONTI REFELXTIVE SUITE SIZE 30 DROMEX	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:GB&ST
	144065	2025/06/11	ADJUVO ENTERPRISES (PTY) LTD	R339,14	R50,86	R390,00	2	CONTI REFELXTIVE SUITE SIZE 32 DROMEX	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:GB&ST

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405	272059	2025/06/11	ADJUVO ENTERPRISES (PTY) LTD	R2 034,79	R305,21	R2 340,00	12	CONTI REFELXTIVE SUITE SIZE 34 DROMEX	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:GB&ST
	272059	2025/06/11	ADJUVO ENTERPRISES (PTY) LTD	R1 695,66	R254,34	R1 950,00	10	CONTI REFELXTIVE SUITE SIZE 36 DROMEX	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:GB&ST
	272059	2025/06/11	ADJUVO ENTERPRISES (PTY) LTD	R1 695,66	R254,34	R1 950,00	10	CONTI REFELXTIVE SUITE SIZE 38 DROMEX	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:GB&ST
	272059	2025/06/11	ADJUVO ENTERPRISES (PTY) LTD	R678,27	R101,73	R780,00	4	CONTI REFELXTIVE SUITE SIZE 40 DROMEX	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:GB&ST
	272059	2025/06/11	ADJUVO ENTERPRISES (PTY) LTD	R678,27	R101,73	R780,00	4	CONTI REFELXTIVE SUITE SIZE 42 DROMEX	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:GB&ST
	272059	2025/06/11	ADJUVO ENTERPRISES (PTY) LTD	R500,00	R75,00	R575,00	1	KALIBER RAPTOR SIZE 4	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:GB&ST
	272059	2025/06/11	ADJUVO ENTERPRISES (PTY) LTD	R2 000,00	R300,00	R2 300,00	4	KALIBER RAPTOR SIZE 6	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:GB&ST
	272059	2025/06/11	ADJUVO ENTERPRISES (PTY) LTD	R2 500,00	R375,00	R2 875,00	5	KALIBER RAPTOR SIZE 7	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:GB&ST
	272059	2025/06/11	ADJUVO ENTERPRISES (PTY) LTD	R3 500,00	R525,00	R4 025,00	7	KALIBER RAPTOR SIZE 8	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:GB&ST
	272059	2025/06/11	ADJUVO ENTERPRISES (PTY) LTD	R1 173,92	R176,08	R1 350,00	2	KALIBER RAPTOR SIZE 9 + DELIVERY	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:GB&ST
	272060	2025/06/11	NOLADA 8 (PTY) LTD	R3,50	R0,53	R4,03	1	PTFE TAPE 12MM X 12M X 0.1MM	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
	272060	2025/06/11	NOLADA 8 (PTY) LTD	R56,60	R8,49	R65,09	2	COMPRESSION COUPLER C X C 15MM STRAIGHT D-1XS COBRA	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
	272060	2025/06/11	NOLADA 8 (PTY) LTD	R90,00	R13,50	R103,50	2	COMPRESSION COUPLER C X C 22MM STRAIGHT D-1XS COBRA	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
	272060	2025/06/11	NOLADA 8 (PTY) LTD	R92,91	R13,93	R106,84	1	DRILL BIT SDS PLUS 12.0 X 160MM (1) EUREKA	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
272060	2025/06/11	NOLADA 8 (PTY) LTD	R235,00	R35,25	R270,25	1	DRILL BIT HSS TITAN GOLD 12.0MM (1) EUREKA	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES	
406	272060	2025/06/11	NOLADA 8 (PTY) LTD	R392,00	R58,80	R450,80	2	CHEMICAL ANCHOR POLYESTER 300ML STYRENE FREE D-TECH	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
	272060	2025/06/11	NOLADA 8 (PTY) LTD	R89,00	R13,35	R102,35	2	NAIL ROUND WIRE 100 X 4.00MM 1KG	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
	272060	2025/06/11	NOLADA 8 (PTY) LTD	R87,40	R13,11	R100,51	2	COMPRESSION COUPLER STRAIGHT REDUCER C X C 15MM X 22MM COBRA	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
	272060	2025/06/11	NOLADA 8 (PTY) LTD	R90,00	R13,50	R103,50	2	COMP TEE C X C X 15MM TITAN SABS	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
	272060	2025/06/11	NOLADA 8 (PTY) LTD	R220,00	R33,00	R253,00	2	SLEEVE ANCHOR 12 X 75MM (6) EUREKA	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
	272060	2025/06/11	NOLADA 8 (PTY) LTD	R90,00	R13,50	R103,50	2	COMPRESSION TEE C X C 15MM EQUAL COBRA	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
	272060	2025/06/11	NOLADA 8 (PTY) LTD	R154,20	R23,13	R177,33	2	COMPRESSION TEE C X C 22MM EQUAL COBRA	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
	272060	2025/06/11	NOLADA 8 (PTY) LTD	R54,30	R8,15	R62,45	1	SLEEVE ANCHOR 8 X 40MM (8) EUREKA	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
	272060	2025/06/11	NOLADA 8 (PTY) LTD	R27,40	R4,11	R31,51	1	COACH SCREW & PLUG 6 X 60MM (4) EUREKA	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
	272060	2025/06/11	NOLADA 8 (PTY) LTD	R195,00	R29,25	R224,25	1	DRILL BIT 18PCE COMBO SET RUWAG	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
	272060	2025/06/11	NOLADA 8 (PTY) LTD	R108,80	R16,31	R125,11	2	CORNER BRACKET W/COVER OAK (10) + WIRE MANAGEMENT	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES

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407	143912	2025/06/11	NOLADA 8 (PTY) LTD	R57,36	R8,60	R65,96	6	WIRE MANAGEMENT 63 MM BLACK PRE PACK	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
	143912	2025/06/11	NOLADA 8 (PTY) LTD	R798,00	R119,70	R917,70	2	CISTERN MECHANISM UNIVERSAL COMPLETE FRONT FLUSH IMPORT MACNEIL	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
	143912	2025/06/11	NOLADA 8 (PTY) LTD	R1 120,00	R168,00	R1 288,00	5	TOILET SEAT WHITE MDF CONTRACTORS NYLON HINGE	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
	143912	2025/06/11	NOLADA 8 (PTY) LTD	R664,00	R99,60	R763,60	2	DECK PROTECTOR MAHOGONEY 1L COLORTONE	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
	143912	2025/06/11	NOLADA 8 (PTY) LTD	R45,00	R6,75	R51,75	1	THINNERS LACQUER 750ML POWAFIX	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
	143847	2025/06/11	HARIKISUN GENERAL DEALERS (PTY) LTD	R9 700,00	R0,00	R9 700,00	1	DESK DAZZLE PANEL 1500X750 + EXT & PED OM + DELIVE	MUNICIPAL PUBLIC SAFETY	MPS:TRAFFIC SERVICES
408	144048	2025/06/12	BASSON DISTRIBUTION CENTRE (PTY) LTD	R819,00	R122,85	R941,85	2	JONS S/STRONG WORK JEAN INDIGO SIZE 30	FINANCIAL SERVICES	FIN:REVENUE MANAGEMENT
	144048	2025/06/12	BASSON DISTRIBUTION CENTRE (PTY) LTD	R709,95	R107,53	R817,48	1	JONS WMN R/STOP CARGO PANTS PUTTY SIZE 34	FINANCIAL SERVICES	FIN:REVENUE MANAGEMENT
	144048	2025/06/12	BASSON DISTRIBUTION CENTRE (PTY) LTD	R839,95	R125,99	R965,94	1	JOHNSON WORKWEAR WOMEN'S KALAHARI SHOES	FINANCIAL SERVICES	FIN:REVENUE MANAGEMENT
	144048	2025/06/12	BASSON DISTRIBUTION CENTRE (PTY) LTD	R100,00	R15,00	R115,00	1	DELIVERY	FINANCIAL SERVICES	FIN:REVENUE MANAGEMENT
	144084	2025/06/12	HARIKISUN GENERAL DEALERS (PTY) LTD	R2 300,00	R0,00	R2 300,00	1	WELDER INVERTER 140A 220VOLT	COMMUNITY SERVICES	COMM:DIRECTOR:COMMUNITY SERVICES
	144084	2025/06/12	HARIKISUN GENERAL DEALERS (PTY) LTD	R500,00	R0,00	R500,00	1	WELDING HELMET AUTO DARK ADL + DELIVERY	COMMUNITY SERVICES	COMM:DIRECTOR:COMMUNITY SERVICES
409	144084	2025/06/12	HARIKISUN GENERAL DEALERS (PTY) LTD	R200,00	R0,00	R200,00	1	DELIVERY	COMMUNITY SERVICES	COMM:DIRECTOR:COMMUNITY SERVICES
	143079	2025/06/12	OVERBERG AGRI BEDRYWE (PTY) LTD	R165,22	R24,78	R190,00	10	GALV NIPPLE BSP 32MM	INFRASTRUCTURE SERVICES	INFRA:WATER:GANSBAAI & STANFORD
	143079	2025/06/12	OVERBERG AGRI BEDRYWE (PTY) LTD	R208,70	R31,31	R240,01	10	GALV NIPPLE BSP 40MM	INFRASTRUCTURE SERVICES	INFRA:WATER:GANSBAAI & STANFORD
	143079	2025/06/12	OVERBERG AGRI BEDRYWE (PTY) LTD	R278,26	R41,74	R320,00	10	GALV NIPPLE BSP 50MM	INFRASTRUCTURE SERVICES	INFRA:WATER:GANSBAAI & STANFORD
	143079	2025/06/12	OVERBERG AGRI BEDRYWE (PTY) LTD	R400,00	R60,00	R460,00	10	GALV NIPPLE BSP 65MM	INFRASTRUCTURE SERVICES	INFRA:WATER:GANSBAAI & STANFORD
	144361	2025/06/12	DYLAN JOHN ANTONIE	R2 000,00	R0,00	R2 000,00	1	WASHING OF WINDOWS BACRM OFFICES	CORPORATE SERVICES	CORP:BUSINESS ARCHITECTURE & CRM
410	144051	2025/06/12	BIDVEST WALTONS	R306,60	R45,99	R352,59	3	STAUDLER PENCILS (12PKT)	COMMUNITY SERVICES	COMM:DIRECTOR:COMMUNITY SERVICES
	144051	2025/06/12	BIDVEST WALTONS	R495,00	R74,25	R569,25	50	PENTEL BK77 SUPERB BALLPOINT	COMMUNITY SERVICES	COMM:DIRECTOR:COMMUNITY SERVICES
	144051	2025/06/12	BIDVEST WALTONS	R26,80	R4,02	R30,82	10	STAUDLER ERASER	COMMUNITY SERVICES	COMM:DIRECTOR:COMMUNITY SERVICES
	144051	2025/06/12	BIDVEST WALTONS	R442,70	R66,41	R509,11	10	PRITT 43G	COMMUNITY SERVICES	COMM:DIRECTOR:COMMUNITY SERVICES
	144051	2025/06/12	BIDVEST WALTONS	R112,00	R16,80	R128,80	10	A4 96PG FEINT & MARGIN COUNTER BOOK	COMMUNITY SERVICES	COMM:DIRECTOR:COMMUNITY SERVICES
	144051	2025/06/12	BIDVEST WALTONS	R310,60	R46,59	R357,19	10	ASSORTED STICKY NOTES	COMMUNITY SERVICES	COMM:DIRECTOR:COMMUNITY SERVICES
411	144051	2025/06/12	BIDVEST WALTONS	R181,56	R27,23	R208,79	6	MEMO CUBE REFILL NOTE (RAINBOW)	COMMUNITY SERVICES	COMM:DIRECTOR:COMMUNITY SERVICES
	144051	2025/06/12	BIDVEST WALTONS	R74,76	R11,22	R85,98	6	CROXLEY RUBBERBANDS	COMMUNITY SERVICES	COMM:DIRECTOR:COMMUNITY SERVICES
	144051	2025/06/12	BIDVEST WALTONS	R112,00	R16,80	R128,80	10	A4 96PG FEINT & MARGIN COUNTER BOOK	COMMUNITY SERVICES	COMM:DIRECTOR:COMMUNITY SERVICES
	144051	2025/06/12	BIDVEST WALTONS	R310,60	R46,59	R357,19	10	ASSORTED STICKY NOTES	COMMUNITY SERVICES	COMM:DIRECTOR:COMMUNITY SERVICES
	144051	2025/06/12	BIDVEST WALTONS	R181,56	R27,23	R208,79	6	MEMO CUBE REFILL NOTE (RAINBOW)	COMMUNITY SERVICES	COMM:DIRECTOR:COMMUNITY SERVICES
	144051	2025/06/12	BIDVEST WALTONS	R74,76	R11,22	R85,98	6	CROXLEY RUBBERBANDS	COMMUNITY SERVICES	COMM:DIRECTOR:COMMUNITY SERVICES

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	144051	2025/06/12	BIDVEST WALTONS	R356,28	R53,44	R409,72	3	CROXLEY KWIJKSORT READY SORTER INDEXED	COMMUNITY SERVICES	COMM:DIRECTOR:COMMUNITY SERVICES
	143806	2025/06/12	ONE AND ONLY CLEANING SERVICES AND OTHER PROJECTS CC	R374,99	R0,00	R374,99	1	ALUMINIUM CASSEROLE POT 8L	PLANNING AND DEVELOPMENT	P&D:SOCIO-ECONOMIC PROGRAMME
	143806	2025/06/12	ONE AND ONLY CLEANING SERVICES AND OTHER PROJECTS CC	R958,01	R0,00	R958,01	1	ALUMINIUM POT 20LT	PLANNING AND DEVELOPMENT	P&D:SOCIO-ECONOMIC PROGRAMME
	143806	2025/06/12	ONE AND ONLY CLEANING SERVICES AND OTHER PROJECTS CC	R1 200,00	R0,00	R1 200,00	1	ALUMINIUM POT 50LT	PLANNING AND DEVELOPMENT	P&D:SOCIO-ECONOMIC PROGRAMME
	143806	2025/06/12	ONE AND ONLY CLEANING SERVICES AND OTHER PROJECTS CC	R3 980,00	R0,00	R3 980,00	100	DINNER PLATES 27 CM	PLANNING AND DEVELOPMENT	P&D:SOCIO-ECONOMIC PROGRAMME
	143806	2025/06/12	ONE AND ONLY CLEANING SERVICES AND OTHER PROJECTS CC	R1 497,83	R0,00	R1 497,83	100	SIDE PLATES 20-25 CM	PLANNING AND DEVELOPMENT	P&D:SOCIO-ECONOMIC PROGRAMME
413	272072	2025/06/12	ONE AND ONLY CLEANING SERVICES AND OTHER PROJECTS CC	R1 870,00	R0,00	R1 870,00	100	OATMEAL BOWLS - 15.5 CM	PLANNING AND DEVELOPMENT	P&D:SOCIO-ECONOMIC PROGRAMME
	272072	2025/06/12	ONE AND ONLY CLEANING SERVICES AND OTHER PROJECTS CC	R2 827,00	R0,00	R2 827,00	100	CUPS AND SAUCERS	PLANNING AND DEVELOPMENT	P&D:SOCIO-ECONOMIC PROGRAMME
	272072	2025/06/12	ONE AND ONLY CLEANING SERVICES AND OTHER PROJECTS CC	R759,60	R0,00	R759,60	120	DESSERT SPOONS	PLANNING AND DEVELOPMENT	P&D:SOCIO-ECONOMIC PROGRAMME
	272072	2025/06/12	ONE AND ONLY CLEANING SERVICES AND OTHER PROJECTS CC	R1 279,92	R0,00	R1 279,92	8	BLUE CRATE DIVISION 30	PLANNING AND DEVELOPMENT	P&D:SOCIO-ECONOMIC PROGRAMME
	272072	2025/06/12	ONE AND ONLY CLEANING SERVICES AND OTHER PROJECTS CC	R860,00	R0,00	R860,00	100	HIGH BALL GLASSES	PLANNING AND DEVELOPMENT	P&D:SOCIO-ECONOMIC PROGRAMME
	272072	2025/06/12	ONE AND ONLY CLEANING SERVICES AND OTHER PROJECTS CC	R749,90	R0,00	R749,90	10	JUGS 1 LITER + DEL R350.00	PLANNING AND DEVELOPMENT	P&D:SOCIO-ECONOMIC PROGRAMME
	272074	2025/06/12	BOTRIVIER BOEREMARK	R234,00	R35,10	R269,10	1	NAVY RAIN SUITE REFLECTIVE SMALL	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
	272074	2025/06/12	BOTRIVIER BOEREMARK	R1 170,00	R175,50	R1 345,50	5	NAVY RAIN SUITE REFLECTIVE MEDIUM	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
414	272074	2025/06/12	BOTRIVIER BOEREMARK	R2 106,00	R315,90	R2 421,90	9	NAVY RAIN SUITE REFLECTIVE LARGE	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
	272074	2025/06/12	BOTRIVIER BOEREMARK	R772,80	R115,92	R888,72	3	NAVY RAIN SUITE REFLECTIVE X-LARGE	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
	272074	2025/06/12	BOTRIVIER BOEREMARK	R280,80	R41,43	R322,23	1	NAVY RAIN SUITE REFLECTIVE 2X-LARGE	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
415	272075	2025/06/12	VISSER PAINTERS	R9 800,00	R0,00	R9 800,00	1	MAINTANANCE WORK SOLID WASTE DEPOT (STORE) INSIDE AND OUTSIDE.	COMMUNITY SERVICES	COMM:REFUSE REMOVAL:STANFORD & GANSBAAI
416	272082	2025/06/13	NOLADA 8 (PTY) LTD	R219,00	R32,85	R251,85	1	COURIER FROM HERMANUS TO IRENE	MUNICIPAL PUBLIC SAFETY	MPS:FIRE, RESCUE & DISASTER MANAGEMENT
417	272079	2025/06/13	YELLOW MANGO TRADING CC	R13 653,92	R2 048,08	R15 702,00	2	STAINLESS STEEL WORK BENCH 1800MMX700MM	PLANNING AND DEVELOPMENT	P&D:SOCIO-ECONOMIC PROGRAMME
	272079	2025/06/13	YELLOW MANGO TRADING CC	R2 386,96	R358,04	R2 745,00	4	RICKSTACKER CHAIRS	PLANNING AND DEVELOPMENT	P&D:SOCIO-ECONOMIC PROGRAMME
418	272080	2025/06/13	SINGLE SA (HERMANUS SCREEN PRINTERS)	R1 200,00	R0,00	R1 200,00	4	4 X IRON ON VIDEOFLEX WHITE ONTO SASHES FRONT AND BACK	CORPORATE SERVICES	CORP:BUSINESS ARCHITECTURE & CRM
	272081	2025/06/13	NOLADA 8 (PTY) LTD	R1 124,00	R168,60	R1 292,60	2	WEED EATER HARNESS ADVANCE	INFRASTRUCTURE SERVICES	INFRA:ROADS:KLEINMOND
	272081	2025/06/13	NOLADA 8 (PTY) LTD	R3 273,00	R490,95	R3 763,95	3	CHAINSAW PANTS SIZE M	INFRASTRUCTURE SERVICES	INFRA:ROADS:KLEINMOND
419	272081	2025/06/13	NOLADA 8 (PTY) LTD	R1 461,00	R219,15	R1 680,15	3	CHAINSAW GLOVES	INFRASTRUCTURE SERVICES	INFRA:ROADS:KLEINMOND
	272081	2025/06/13	NOLADA 8 (PTY) LTD	R801,00	R120,15	R921,15	3	CHAINSAW HELMET WITH MUFFS	INFRASTRUCTURE SERVICES	INFRA:ROADS:KLEINMOND

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	272081	2025/06/13	NOLADA 8 (PTY) LTD	R3 210,00	R481,50	R3 691,50	3	CHASAW JACKETS SIZE MEDIUM	INFRASTRUCTURE SERVICES	INFRA:ROADS:KLEINMOND
	272083	2025/06/17	AIM AND FIRE (PTY) LTD	R1 434,79	R215,21	R1 650,00	1	BUMP HELMET (REFER 144054) (HANDLER)	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
	272083	2025/06/17	AIM AND FIRE (PTY) LTD	R2 565,22	R384,78	R2 950,00	1	BIVY SACK SHELTER (REFER 144054) (HANDLER)	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
	272083	2025/06/17	AIM AND FIRE (PTY) LTD	R695,66	R104,34	R800,00	1	BACKPACK 52L (REFER 144054) (HANDLER)	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
	272083	2025/06/17	AIM AND FIRE (PTY) LTD	R5 217,40	R782,60	R6 000,00	1	FULL BODY HARNESS (REFER 144054) (HANDLER)	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
	272083	2025/06/17	AIM AND FIRE (PTY) LTD	R521,74	R78,26	R600,00	2	SLINGS (ABSEIL/MOUNTAIN SAFETY) (REFER 144054) (K9)	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
	272083	2025/06/17	AIM AND FIRE (PTY) LTD	R1 217,40	R182,60	R1 400,00	4	SCREWGATE CARABINER (REFER 144054) (HANDLER)	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
	272083	2025/06/17	AIM AND FIRE (PTY) LTD	R1 304,35	R195,65	R1 500,00	1	STATIC ROPE 20M (REFER 144054) (HANDLER)	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
	272083	2025/06/17	AIM AND FIRE (PTY) LTD	R695,66	R104,34	R800,00	1	HARNESS (REFER 144054) (K9)	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
	272083	2025/06/17	AIM AND FIRE (PTY) LTD	R2 086,96	R313,04	R2 400,00	1	REX SPECS V2 GOGGLES (REFER 144054) (K9)	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
	272083	2025/06/17	AIM AND FIRE (PTY) LTD	R1 043,48	R156,52	R1 200,00	1	RUFFWEAR GRIP TREX DOG BOOTS 2 SETS (REFER 144054) (K9)	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
	272083	2025/06/17	AIM AND FIRE (PTY) LTD	R2 173,92	R326,08	R2 500,00	1	REX SPECS HEARING (REFER 144054) (K9)	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
	272083	2025/06/17	AIM AND FIRE (PTY) LTD	R1 565,22	R234,78	R1 800,00	1	K9 IFAK INC IV (REFER 144054) (K9)	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
	272083	2025/06/17	AIM AND FIRE (PTY) LTD	R2 173,92	R326,08	R2 500,00	1	HOISTING HARNESS (REFER 144054)	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
	272083	2025/06/17	AIM AND FIRE (PTY) LTD	R417,40	R62,60	R480,00	3	THROW TUBES FOR HIDING HR ODOUR TRAINING AID X 3 (REFER 144054)	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
	272083	2025/06/17	AIM AND FIRE (PTY) LTD	R2 086,96	R313,04	R2 400,00	4	HR LOADED GETXENT TUBES (REFER 144054)	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
	272083	2025/06/17	AIM AND FIRE (PTY) LTD	R417,40	R62,60	R480,00	2	ODOURLESS CLEANER (REFER 144054)	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
421	272084	2025/06/17	WA BRINK PRINTMEDIA (PTY) LTD	R4 600,00	R0,00	R4 600,00	200	200 X BROWN BOARD FOLDER FILES 780MMX330MM WITH FASTNERS	PLANNING AND DEVELOPMENT	P&D:TOWN PLANNING & SPATIAL PLANNING
422	272085	2025/06/17	VISSER PAINTERS	R15 300,00	R0,00	R15 300,00	1	FIX AND REPAIR GARAGE DOORS AT GANSBAAI STORES	COMMUNITY SERVICES	COMM:REFUSE REMOVAL:STANFORD & GANSBAAI
	272088	2025/06/18	ADJUVO ENTERPRISES (PTY) LTD	R626,09	R93,91	R720,00	4	EXTRA STRENGTH RAIN PANTS NAVY S	INFRASTRUCTURE SERVICES	INFRA:ROADS:KLEINMOND
	272088	2025/06/18	ADJUVO ENTERPRISES (PTY) LTD	R1 565,22	R234,78	R1 800,00	10	EXTRA STRENGTH PANTS NAVY M	INFRASTRUCTURE SERVICES	INFRA:ROADS:KLEINMOND
	272088	2025/06/18	ADJUVO ENTERPRISES (PTY) LTD	R1 565,22	R234,78	R1 800,00	10	EXTRA STRENGTH RAIN PANTS NAVY L	INFRASTRUCTURE SERVICES	INFRA:ROADS:KLEINMOND
	272088	2025/06/18	ADJUVO ENTERPRISES (PTY) LTD	R1 565,22	R234,78	R1 800,00	10	EXTRA STRENGTH RAIN PANTS NAVY XL	INFRASTRUCTURE SERVICES	INFRA:ROADS:KLEINMOND
	272088	2025/06/18	ADJUVO ENTERPRISES (PTY) LTD	R939,14	R140,86	R1 080,00	6	EXTRA STRENGTH RAIN PANTS NAVY 2XL	INFRASTRUCTURE SERVICES	INFRA:ROADS:KLEINMOND
	272088	2025/06/18	ADJUVO ENTERPRISES (PTY) LTD	R939,14	R140,86	R1 080,00	6	EXTRA STRENGTH RAIN PANTS NAVY 3XL	INFRASTRUCTURE SERVICES	INFRA:ROADS:KLEINMOND
	272088	2025/06/18	ADJUVO ENTERPRISES (PTY) LTD	R313,05	R46,95	R360,00	2	EXTRA STRENGTH RAIN PANTS NAVY 4XL	INFRASTRUCTURE SERVICES	INFRA:ROADS:KLEINMOND

Requisition #	Order #	Order Date	Creditor Name	Amount (Excl VAT)	VAT	Amount (Incl VAT)	Quantity	Description of goods/service	Directorate	Department
423	272088	2025/06/18	ADJUVO ENTERPRISES (PTY) LTD	R1 252,18	R187,82	R1 440,00	4	EXTRA STRENGTH RAIN JACKET NAVY S	INFRASTRUCTURE SERVICES	INFRA:ROADS:KLEINMOND
	272088	2025/06/18	ADJUVO ENTERPRISES (PTY) LTD	R3 130,44	R469,56	R3 600,00	10	EXTRA STRENGTH RAIN JACKET NAVY M	INFRASTRUCTURE SERVICES	INFRA:ROADS:KLEINMOND
	272088	2025/06/18	ADJUVO ENTERPRISES (PTY) LTD	R3 130,44	R469,56	R3 600,00	10	EXTRA STRENGTH RAIN JACKET NAVY L	INFRASTRUCTURE SERVICES	INFRA:ROADS:KLEINMOND
	272088	2025/06/18	ADJUVO ENTERPRISES (PTY) LTD	R3 130,44	R469,56	R3 600,00	10	EXTRA STRENGTH RAIN JACKET NAVY XL	INFRASTRUCTURE SERVICES	INFRA:ROADS:KLEINMOND
	272088	2025/06/18	ADJUVO ENTERPRISES (PTY) LTD	R1 878,27	R281,73	R2 160,00	6	EXTRA STRENGTH RAIN JACKET NAVY 2XL	INFRASTRUCTURE SERVICES	INFRA:ROADS:KLEINMOND
	272088	2025/06/18	ADJUVO ENTERPRISES (PTY) LTD	R1 878,27	R281,73	R2 160,00	6	JONS RAIN JACKET NAVY 3XL	INFRASTRUCTURE SERVICES	INFRA:ROADS:KLEINMOND
	272088	2025/06/18	ADJUVO ENTERPRISES (PTY) LTD	R626,09	R93,91	R720,00	2	EXTRA STRENGTH RAIN JACKET NAVY 4XL	INFRASTRUCTURE SERVICES	INFRA:ROADS:KLEINMOND
	272088	2025/06/18	ADJUVO ENTERPRISES (PTY) LTD	R313,05	R46,95	R360,00	2	EXTRA STRENGTH RAIN PANTS NAVY M	INFRASTRUCTURE SERVICES	INFRA:ROADS:KLEINMOND
	272088	2025/06/18	ADJUVO ENTERPRISES (PTY) LTD	R313,05	R46,95	R360,00	2	EXTRA STRENGTH RAIN PANTS NAVY L	INFRASTRUCTURE SERVICES	INFRA:ROADS:KLEINMOND
	272088	2025/06/18	ADJUVO ENTERPRISES (PTY) LTD	R626,09	R93,91	R720,00	2	EXTRA STRENGTH RAIN JACKET NAVY M	INFRASTRUCTURE SERVICES	INFRA:ROADS:KLEINMOND
	272088	2025/06/18	ADJUVO ENTERPRISES (PTY) LTD	R626,09	R93,91	R720,00	2	EXTRA STRENGTH RAIN JACKET NAVY 6	INFRASTRUCTURE SERVICES	INFRA:ROADS:KLEINMOND
	272088	2025/06/18	ADJUVO ENTERPRISES (PTY) LTD	R152,18	R22,82	R175,00	1	DELIVERY	INFRASTRUCTURE SERVICES	INFRA:ROADS:KLEINMOND
424	272091	2025/06/18	BIDVEST WALTONS	R3 300,00	R495,00	R3 795,00	3	ART ECO DESK BASED SCREEN 1600 X 600H BLACK	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
425	272092	2025/06/18	AUBIN JOHNSON	R28 000,00	R0,00	R28 000,00	1	SUPPLY AND INSTALL OF KITCHEN CUPBOARDS	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
426	272101	2025/06/24	GILBERT'S CATERING	R350,00	R0,00	R350,00	2	750 RICOFFEE	PLANNING AND DEVELOPMENT	P&D:SOCIO-ECONOMIC PROGRAMME
	272101	2025/06/24	GILBERT'S CATERING	R250,00	R0,00	R250,00	2	TEABAGS 100 PACK	PLANNING AND DEVELOPMENT	P&D:SOCIO-ECONOMIC PROGRAMME
	272101	2025/06/24	GILBERT'S CATERING	R130,00	R0,00	R130,00	1	BROWN SUGAR 5 KG	PLANNING AND DEVELOPMENT	P&D:SOCIO-ECONOMIC PROGRAMME
	272101	2025/06/24	GILBERT'S CATERING	R250,00	R0,00	R250,00	12	12 L LONG LIFE MILK	PLANNING AND DEVELOPMENT	P&D:SOCIO-ECONOMIC PROGRAMME
	272101	2025/06/24	GILBERT'S CATERING	R770,00	R0,00	R770,00	2	BISCUITS 5KG	PLANNING AND DEVELOPMENT	P&D:SOCIO-ECONOMIC PROGRAMME
	272101	2025/06/24	GILBERT'S CATERING	R600,00	R0,00	R600,00	100	75 G NIKNAKS	PLANNING AND DEVELOPMENT	P&D:SOCIO-ECONOMIC PROGRAMME
	272106	2025/06/27	GLENWOOD TRAVEL HERMANUS (PTY) LTD	R5 176,74	R776,50	R5 953,24	2	AIR TICKETS : TO ATTEND THE MIRROR AWARDS IN DURBAN HELD ON 30 JUNE 2025	CORPORATE SERVICES	CORP:DIRECTOR:CORPORATE SERVICES
	272106	2025/06/27	GLENWOOD TRAVEL HERMANUS (PTY) LTD	R1 123,81	R168,57	R1 292,38	1	AIR TICKET: TO ATTEND MIRROR AWARDS TO BE HELD IN DURBAN, 30 JUNE 2025	CORPORATE SERVICES	CORP:DIRECTOR:CORPORATE SERVICES
427	272106	2025/06/27	GLENWOOD TRAVEL HERMANUS (PTY) LTD	R7 627,48	R1 144,12	R8 771,60	2	HOTEL BED AND BREAKFAST - ATTENDING MIRROR AWARDS IN DURBAN, 29 JUNE - 01 JULY 2025	CORPORATE SERVICES	CORP:DIRECTOR:CORPORATE SERVICES
	272106	2025/06/27	GLENWOOD TRAVEL HERMANUS (PTY) LTD	R1 906,87	R286,03	R2 192,90	1	HOTEL BED AND BREAKFAST - ATTENDING MIRROR AWARDS IN DURBAN - 30 JUNE 2025	CORPORATE SERVICES	CORP:DIRECTOR:CORPORATE SERVICES

TOTAL **427** **R3 575 461,99** **R400 480,12** **R3 975 942,11**



SUPPLY CHAIN MANAGEMENT REPORT IN TERMS OF PARAGRAPH 6(3) OF THE SCM POLICY

DEVIATIONS APPROVED IN TERMS OF PARAGRAPH 36(1)(a) OF THE SCM POLICY - OVERSTRAND MUNICIPALITY - 01 APRIL 2025 TO 30 JUNE 2025: QUARTER 4

#	Request/ SCD #	Supplier	Directorate	Department	Approved Date	Deviation in terms of Paragraph	Amount Operational	Amount Capital	VAT @ 15%	Value of the Deviation	Comments / Line description
1	SCD3562(A)/2023	Mubesko Africa (Pty) Ltd	Financial Services	Financial Accounting	2025/04/03	36(1)(a)(v)	R 24 929,00	R -	R 3 739,35	R 28 668,35	Financial Management Services to Assist with VAT Issue - Library Grant
2	SCD3629/2024	Drager South Africa (Pty) Ltd	Municipal Public Safety	Traffic Services	2025/04/08	36(1)(a)(ii)	R 11 895,40	R -	R 1 784,31	R 13 679,71	Service of Calibration of Alcohol Breath Analysers
3	SCD3636/2024	Working on Fire (Pty) Ltd	Municipal Public Safety	Fire, Rescue & Disaster Management	2025/05/05	36(1)(a)(i)	R 2 076,00	R -	R 311,40	R 2 387,40	Ground Resources Utilization at De Kelders, Gansbaai
4	SCD3639/2024	Blaq Origin CC	Office of the Municipal Manager	Strategic Support Services - Tourism	2025/05/05	36(1)(a)(v)	R 66 020,10	R -	R 9 903,02	R 75 923,12	Participation as an Exhibitor at Africa's Travel Indaba 2025
5	SCD3637/2024	Caledon Vets Inc T/A Caledon Vet Clinic	Planning & Development	Environmental Management & Conservation	2025/05/09	36(1)(a)(i)	R 4 869,15	R -	R 730,37	R 5 599,52	Vet Callout to Treat an Injured Juvenile Baboon: Day 2 - Pringle Bay
	SCD3637/2024	Caledon Vets Inc T/A Caledon Vet Clinic	Planning & Development	Environmental Management & Conservation	2025/05/09	36(1)(a)(i)	R 2 161,22	R -	R 324,18	R 2 485,40	Radiograph, Post Mortem & Burial of a Female Baboon Shot in Voëlklop
6	SCD3637/2024	Caledon Vets Inc T/A Caledon Vet Clinic	Planning & Development	Environmental Management & Conservation	2025/05/09	36(1)(a)(i)	R 3 084,40	R -	R 462,66	R 3 547,06	Radiograph, Catheterization, Euthanise & Burial of a Female Baboon Hit by Vehicle in Betty's Bay
	SCD3640/2024	Caledon Vets Inc T/A Caledon Vet Clinic	Planning & Development	Environmental Management & Conservation	2025/05/09	36(1)(a)(i)	R 6 410,83	R -	R 961,62	R 7 372,45	Male Baboon injured during altercation with dogs in Pringle Bay
7	SCD3642/2024	Spintelligent (Pty) Ltd T/A Vuka Group	Civil Infrastructure Services	Infrastructure Services	2025/05/09	36(1)(a)(v)	R 6 954,78	R -	R 1 043,22	R 7 998,00	Enlit Africa 2025 Conference

#	Request/ SCD #	Supplier	Directorate	Department	Approved Date	Deviation in terms of Paragraph	Amount Operational	Amount Capital	VAT @ 15%	Value of the Deviation	Comments / Line description
8	SCD3537(A)/2023	Spectrum Communications (Pty) Ltd	Infrastructure Services	Civil Infrastructure Planning	2025/05/22	36(1)(a)(v)	R 150 000,00	R -	R 22 500,00	R 172 500,00	Maintenance and Upgrade of Telemetry Monitoring Systems for Water and Sanitation Infrastructure and Equipment (Rates based, total amount based on estimated quantities over 3 month contract period)
9	SCD3643/2024	Expantrade Twenty Six CC T/A Amaroc Doors	Municipal Public Safety	Traffic Services	2025/05/22	36(1)(a)(i)	R 4 347,83	R -	R 652,17	R 5 000,00	Repair of Roller Shutter Door at the Traffic Department Roadworthy Station
10	SCD3641/2024	Anchor Environmental Consultants (Pty) Ltd	Planning & Development	Environmental Management & Conservation	2025/06/09	36(1)(a)(v)	R 854 400,00	R -	R 128 160,00	R 982 560,00	Appointment of a Specialist Researcher for the Onrus Catchment-to-Coast Project
11	SCD3645/2024	Coetsee Centre of Development (Pty) Ltd	Corporate Services	Human Resources	2025/06/11	36(1)(a)(v)	R 15 652,17	R -	R 2 347,83	R 18 000,00	Psychological Trauma Counselling and Report for an Employee (Rates based, total amount based on estimated expenditure until process is finalised)
12	SCD3644/2024	Fremtac Fire and Rescue CC	Municipal Public Safety	Fire, Rescue & Disaster Management	2025/06/12	36(1)(a)(v)	R 92 536,71	R -	R 13 880,51	R 106 417,22	Repair of Nine (9) Portable Pumps

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R 1 245 337,59 R - R 186 800,64 R 1 432 138,23



SUPPLY CHAIN MANAGEMENT

APPEALS / COMPLAINTS / DISPUTES / QUERIES REGISTER - 01 APRIL 2025 TO 30 JUNE 2025: QUARTER 4

#	Tender No.	Date Advert closed	Evaluation Date	Adjudication Date	Description	Awarded to	Complainant	Appeal / Complaint / Dispute / Query	Reason for Appeal / Complaint / Dispute	Date received	Where in process	Date of Outcome	Outcome
1	SC2513/2024	15-Nov-24	30-Jan-25	07-Feb-25	Provision of Web-Based Indigent Management, Debtor Profiling and Income Verification System for a contract period ending 30 June 2027	Cancelled - no acceptable bids	MAB Bureau (Pty) Ltd	Appeal	Bidder argues that they comply with specifications in all respects and that the tender be awarded to them	24-Feb-25	Finalised	22-Apr-25	Appeal successful - tender awarded to appellant
2	SC2439/2023	16-Feb-24	21-Nov-24	29-Nov-24	Supply and Delivery of Promotional Items for a Contract Period Ending 30 June 2026	Cancelled - validity period expired	Skonto (Pty) Ltd	Complaint	Complaint about the reason for cancellation of the tender due to validity period of the tender that lapsed	02-Dec-24	Finalised	14-Apr-25	SCM provided bidder with reasons for the cancellation of the tender and validity period that expired
3	SC2538/2024	31-Jan-25	10-Apr-25	25-Apr-25	Additions to the Electrical Department Building for New Offices, Onrus	Areka Investment Holdings CC	FJD Builders CC	Query	Grounds for the rejection of their bid	25-Apr-25	Finalised	25-Apr-25	Finalised - Bidder was provided reasons why their bid was unsuccessful
4	SC2538/2024	31-Jan-25	10-Apr-25	25-Apr-25	Additions to the Electrical Department Building for New Offices, Onrus	Areka Investment Holdings CC	FJD Builders CC	Objection	Bidder argues that their bid comply with the bid specifications in all respects	07-May-25	Awaiting feedback from Objection Tribunal	In Process	In Process
5	SC2552/2024	14-Nov-24	25-Apr-25	20-May-25	Supply & Delivery of Promotional Items	Umthombwesizwe (Pty) Ltd HelloAfrica Promotions (Pty) Ltd	DLMI Marketing and Logistics CC	Query	The bidder wanted feedback about their areas of weakness in order to address the shortcomings that need improvement.	23-May-25	Finalised	26-May-25	Finalised - Bidder was given feedback on where they fell short
6	SC2567/2025	28-Feb-25	20-Jun-25	24-Jun-25	Supply and Delivery of Pique Moisture Management Golfers T-Shirts	Startune (Pty) Ltd	HelloAfrica promotions (Pty) Ltd	Query	The bidder wanted to know what they can improve in future	24-Jun-25	Finalised	26-Jun-25	Finalised - Bidder was given feedback on where they fell short
7	SC2566/2025	21-Feb-25	20-Jun-25	20-Jun-25	Online Subscription for Access to Legal information for a contract period of 12 months	Juta and Company (Pty) Ltd	RC Mkhwanazi Incorporated Attorneys	Query	Bidder wanted reasons they were not successful in the bidding, in order to improve their future submissions	24-Jun-25	Finalised	26-Jun-25	Finalised - Bidder was given feedback on why they were not successful

APPEALS / COMPLAINTS / DISPUTES / QUERIES REGISTER - 01 APRIL 2025 TO 30 JUNE 2025: QUARTER 4													
#	Tender No.	Date Advert closed	Evaluation Date	Adjudication Date	Description	Awarded to	Complainant	Appeal / Complaint / Dispute / Query	Reason for Appeal / Complaint / Dispute	Date received	Where in process	Date of Outcome	Outcome
8	SC2558/2025	14-Mar-25	22-May-25	18-Jun-25	Lease, Management and Maintenance of a Portion of Erf 462 Franskraalstrand (Strandveld Museum) as a Small-Scale Tourist Business for a Lease Period of 9 (Nine) Years and 11 (Eleven) Months	Cancelled - no acceptable bids received	Oenovate (Pty) Ltd	Query	Bidder claimed that their bid should have been considered for an award	20-Jun-25	Finalised	25-Jun-25	Finalised - Bidder was given reasons why their bid was deemed non-responsive and it could not have been considered for an award
9	SC2457/2023	10-May-24	03-Apr-25	03-Jun-25	Supply and Delivery of Tissue Paper, Cleaning Chemicals, Sanitizer, Cleaning Equipment and Refuse Bags to Overstrand Municipality for a period ending 30 June 2027	Various Bidders	Sidinga Suppliers	Query	Bidder requested reasons for not being allocated any points for special goals and reasons for not being afforded an opportunity to submit a corrected EME Affidavit	05-Jun-25	Finalised	24-Jun-25	Finalised - Bidder was informed of the reasons why they were not granted a second chance to submit corrected documents in order to receive points for special goals.
10	SC2466/2024	21-Jun-24	29-May-25	09-Jun-25	Supply & Delivery of Electrical Protective Clothing for a contract period ending 30 June 2027	Various Bidders	Mr Farmer (Pty) Ltd	Appeal	Bidder claimed that their bid should have been considered for an award. The bidder also questioned points for special goals which were awarded to successful bidders	23-Jun-25	SCM in process preparing documentation for submission to the Chairperson of the BEC	In Process	In Process

Irregular Expenditure Incurred in terms of the Municipality's Supply Chain Management Policy - 2024/2025																
01 APRIL 2025 TO 30 JUNE 2025: QUARTER 4																
SCIE #	Date of Discovery	Date Reported to the Accounting Officer	Date of Memo	Received	Date approved for payment	*Report to Council	Report to Mayor, MEC and AG	Description	Status	Type of Prohibited Expenditure	Awarded to	Responsible Directorate	Amount Capital	Amount Operational	VAT	Total
i. Incidences identified and currently under investigation																
2024.25.02	2024/06/25	2024/09/16	2024/08/14	2024/06/25	2024/09/16	Awaiting MPAC report from the user department	To be reported in July 2025	Rental of Gas Cylinders	Awaiting MPAC report from the user department	Paragraph 18	Overberg Steel & Irrigation	Municipal Manager	R -	R 575,39	R 86,31	R 661,70
2024.25.05	2024/10/17	2025/05/15	2025/04/29	2024/10/14	N/A	Awaiting MPAC report from the user department	To be reported in July 2025	Supply and Delivery of Stationary	Awaiting MPAC report from the user department	Paragraph 15	Bidvest Waltons Hermanus	Community Services	R -	R 412,70	R 61,91	R 474,61
2024.25.07	2024/11/22	2025/05/14	2025/04/30	2024/11/22	N/A	Awaiting MPAC report from the user department	To be reported in July 2025	Telecommunication services	Awaiting MPAC report from the user department	Paragraph 18	Telkom SOCLTD	Corporate Services	R -	R 6 920 012,63	R 1 038 001,90	R 7 958 014,53
2024.25.08	2024/11/22	2025/05/14	2025/04/29	2024/11/22	N/A	Awaiting MPAC report from the user department	To be reported in July 2025	Controlled Burn Voëklip	Awaiting MPAC report from the user department	Paragraph 17	Leading Edge Aviation CC Lewis Bush Clearing and Allen Fire Fighting (Pty) Ltd	Planning and Development	R -	R 36 120,00	R 5 418,00	R 41 538,00
ii. Irregular expenditure approved by Council as irrecoverable and written off in terms of s32(2)(b) of the Local Government: Municipal Finance Management Act, Act 56 of 2003																
None																
iii. Incidences of non-compliance with the Supply Chain Management Policy and condoned by the Accounting Officer in terms of Paragraph 36(1)(c)																
None																
v. Incidences of Fruitless and Wasteful Expenditure identified and currently under investigation																
None																
vi. Incidences of Fruitless and Wasteful Expenditure recovered																
None																
vii. Fruitless and Wasteful Expenditure approved by Council as irrecoverable and written off in terms of s32(2)(b) of the Local Government: Municipal Finance Management Act, Act 56 of 2003																
None																

SOCIAL RESPONSIBILITY ESTIMATED COMMITMENTS - 01 APRIL 2025 TO 30 JUNE 2025: QUARTER 4

TENDER NUMBER	TENDER NAME	SUPPLIER NAME	Contract Owner	Award Date	Sum of PLANNED SR VALUE
SC2441/2024	REPLACEMENT OF WATER METERS IN THE OVERSTRAND AREA, PHASE 6, FOR A PERIOD ENDING 30 JUNE 2027	IKAPA RETICULATION AND FLOW CC	Theo Steenberg	2025/04/02 R	96 000,00
SC2457.1/2023	SUPPLY AND DELIVERY OF TISSUE PAPER PRODUCTS, CLEANING CHEMICALS, SANITIZER, CLEANING EQUIPMENT, AND REFUSE BAGS TO OVERSTRAND MUNICIPALITY FOR A CONTRACT PERIOD ENDING 30 JUNE 2027	CAPRICHEM SACC'S (PTY) LTD	Christo Roets	2025/06/03 R	1 000,00
SC2457.2/2023	SUPPLY AND DELIVERY OF TISSUE PAPER PRODUCTS, CLEANING CHEMICALS, SANITIZER, CLEANING EQUIPMENT, AND REFUSE BAGS TO OVERSTRAND MUNICIPALITY FOR A CONTRACT PERIOD ENDING 30 JUNE 2027	WASTEWANT WASTE MANAGEMENT (PTY) LTD	Christo Roets	2025/06/03 R	5 000 000,00
SC2457.3/2023	SUPPLY AND DELIVERY OF TISSUE PAPER PRODUCTS, CLEANING CHEMICALS, SANITIZER, CLEANING EQUIPMENT, AND REFUSE BAGS TO OVERSTRAND MUNICIPALITY FOR A CONTRACT PERIOD ENDING 30 JUNE 2027	Startune (Pty) Ltd	Christo Roets	2025/06/03 R	1 500,00
SC2457.4/2023	SUPPLY AND DELIVERY OF TISSUE PAPER PRODUCTS, CLEANING CHEMICALS, SANITIZER, CLEANING EQUIPMENT, AND REFUSE BAGS TO OVERSTRAND MUNICIPALITY FOR A CONTRACT PERIOD ENDING 30 JUNE 2027	AWV PROJECT MANAGEMENT (PTY) LTD	Christo Roets	2025/06/03 R	1 000,00
SC2457.5/2023	SUPPLY AND DELIVERY OF TISSUE PAPER PRODUCTS, CLEANING CHEMICALS, SANITIZER, CLEANING EQUIPMENT, AND REFUSE BAGS TO OVERSTRAND MUNICIPALITY FOR A CONTRACT PERIOD ENDING 30 JUNE 2027	PTA Agencies (Pty) Ltd	Christo Roets	2025/06/03 R	5 000,00
SC2463.1/2024	SUPPLY & DELIVERY OF HARDWARE, LOCKS AND REFUSE SHEETS FOR A CONTRACT PERIOD ENDING 30 JUNE 2027:	Startune (Pty) Ltd	Christo Roets	2025/05/09 R	4 500,00
SC2463.2/2024	SUPPLY & DELIVERY OF HARDWARE, LOCKS AND REFUSE SHEETS FOR A CONTRACT PERIOD ENDING 30 JUNE 2027:	Sidinga Suppliers (Pty) Ltd	Christo Roets	2025/05/09 R	1 500,00
SC2463.3/2024	SUPPLY & DELIVERY OF HARDWARE, LOCKS AND REFUSE SHEETS FOR A CONTRACT PERIOD ENDING 30 JUNE 2027:	Memotek Trading CC	Christo Roets	2025/05/09 R	15 000,00
SC2463.4/2024	SUPPLY & DELIVERY OF HARDWARE, LOCKS AND REFUSE SHEETS FOR A CONTRACT PERIOD ENDING 30 JUNE 2027:	PTA Agencies (Pty) Ltd	Christo Roets	2025/05/09 R	5 000,00
SC2464.1/2024	SUPPLY AND DELIVERY OF WHEELIE BINS FOR A CONTRACT PERIOD ENDING 30 JUNE 2027	SUNGA GROUP (PTY) LTD	Christo Roets	2025/06/27 R	1 000,00
SC2464.2/2024	SUPPLY AND DELIVERY OF WHEELIE BINS FOR A CONTRACT PERIOD ENDING 30 JUNE 2027	ABUSONS (PTY) LTD T/A UNICA PLASTIC MOULDERS	Christo Roets	2025/06/27 R	1 000,00
SC2466.1/2024	SUPPLY AND DELIVER ELECTRICAL PROTECTIVE CLOTHING TO OVERSTRAND MUNICIPALITY FOR A CONTRACT PERIOD ENDING 30 JUNE 2026	BASSON WERKDRAG WORKWEAR BOLAND (PTY) LTD	Christo Roets	2025/06/09 R	3 000,00
SC2466.2/2024	SUPPLY AND DELIVER ELECTRICAL PROTECTIVE CLOTHING TO OVERSTRAND MUNICIPALITY FOR A CONTRACT PERIOD ENDING 30 JUNE 2026	ADJUVO ENTERPRISES (PTY) LTD	Christo Roets	2025/06/09 R	5 000,00
SC2466.3/2024	SUPPLY AND DELIVER ELECTRICAL PROTECTIVE CLOTHING TO OVERSTRAND MUNICIPALITY FOR A CONTRACT PERIOD ENDING 30 JUNE 2026	ESSENTIAL SAFETY WEAR	Christo Roets	2025/06/09 R	6 000,00
SC2527/2024	SUPPLY AND DELIVERY OF INDUSTRIAL CATERING EQUIPMENT TO VARIOUS COMMUNITY HALLS	LUDIFY SUPPLIERS	Buli Plaatjies	2025/04/02 R	4 967,56

SC2538/2024	ADDITIONS TO THE ELECTRICAL DEPARTMENT BUILDING FOR NEW OFFICES, ONRUS	AREKA INVESTMENT HOLDINGS CC	George Lotter	2025/04/23	R	15 000,00
SC2546/2024	PROVISION AND ADMINISTRATION OF AN ELECTRICITY PREPAYMENT VENDING SYSTEM FOR A CONTRACT PERIOD ENDING 30 JUNE 2028	UTILITIES WORLD (PTY) LTD	Elmarie Hooneberg	2025/06/20	R	100 000,00
SC2563/2025	EDUCATION AWARENESS - PUPPET SHOWS AND LIVE THEATRE FOR SCHOLARS TO CREATE AWARENESS FOR WATER CONSERVATION, WASTE RECYCLING, AND ENVIRONMENTAL CONSERVATION	Story Team (Pty) Ltd	Craig Mitchell	2025/06/09	R	196 515,00
SC2565/2025	LEASE, MANAGEMENT AND MAINTENANCE OF ERF 1179 HAWSTON (SITUATED ON THE CORNER OF WOODLANDS ROAD AND MILL STREET, HAWSTON) AS A COMMUNITY FACILITY FOR A LEASE PERIOD OF 9 (NINE) YEARS AND 11 (ELEVEN) MONTHS	SJECHINAH CHRISTIAN CENTRE NPC	Anja le Roux	2025/06/18	R	5 000,00
SC2570/2025	PROVISION OF ONLINE ELECTRONIC SEARCHES AND VERIFICATION OF INFORMATION	EKHAYA SEARCH (PTY) LTD	Elmarie Hooneberg	2025/06/27	R	10 000,00
Grand Total					R	5 477 982,56