

4.5**SUPPLY CHAIN MANAGEMENT IMPLEMENTATION REPORT – 2024/2025:
2nd QUARTER: 01 OCTOBER 2025 TO 31 DECEMBER 2025****C Le Roux****Divisional Manager: Supply Chain Management****07 October 2025****(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 2nd Quarter of the 2025/2026 financial year, 01 October 2025 to 31 December 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	2025/2026 2nd Quarter	2025/2026 Year to date	2024/2025
Bids Processed	20	30	114
Bids processed - Average per Quarter	20	15	29
Average days from final evaluation to Bid Adjudication Committee	33	23	10
Average days from initiation to Bid Specification Committee	15	16	13
Estimated Value of Awards (Rand)	R 251 354 445,51	R 296 266 606,41	R 310 715 753,69

Value of all Awards

The total value of tenders, formal written price quotations, contract amendments/expansions and transversal contracts awarded for the 2nd Quarter of 2025/2026:

Procurement Type	Income (Excl. VAT)	Operational (Excl. VAT)	Capital (Excl. VAT)	VAT@15%	Total value of Awards (Incl. VAT)
Bid Awards (11)	R 11 301 525,09	R 124 820 580,16	R 81 737 476,10	R 32 678 937,20	R 250 538 518,55
Amendment of Contracts (0)	R -	R -	R -	R -	R -
Transversal Contracts (0)	R -	R -	R -	R -	R -
Quotations >R30000 (9)	R -	R 662 013,92	R 104 347,83	R 49 565,22	R 815 926,97
Quotations <R30000 (441)	R -	R 2 560 099,58	R -	R 299 999,21	R 2 860 098,79
TOTAL	R 11 301 525,09	R 128 042 693,66	R 81 841 823,93	R 33 028 501,63	R 254 214 544,30

A schedule of these awards above for the 2nd Quarter of 2025/2026 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 were motivated in terms of the following categories for applications approved for the 2025/2026 year to date is compared to the 2024/2025 financial year as per the following schedule:

SCM Policy	Description	2025/2026 2 nd Quarter	2025/2026 Year to date	2024/2025
Paragraph 36(1)(a)(i)	Emergency	3	3	19
Paragraph 36(1)(a)(ii)	Sole Provider	1	6	8
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	9	15	45
Paragraph 36(1)(a)(v)(a)	Ad-hoc repairs/ Strip & Quote	0	0	0
	Total	13	24	72

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 2nd Quarter of 2025/2026, 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 Q1
Deviations (13)	R 3 970 687,07	R 0.00	R 595 603,06	R 4 566 290,13

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.

No minor breaches were recorded in the 2nd Quarter of 2025/2026 financial year.

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 Appeal / Objection Tribunal 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 2nd Quarter of 2025/2026, 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 2nd Quarter of 2025/2026, 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:

that the activities undertaken, and outcomes achieved in the implementation of the Overstrand Municipality's Supply Chain Management Policy for the 2nd Quarter of 2025/2026 **be noted**;

RESPONSIBLE OFFICIAL :

C LE ROUX

TARGET DATE FOR IMPLEMENTATION :

TO BE NOTED

#	Type	Tender #	Description	Submission date of Specs	Final Specs Meeting	Date Advertised	Directorate	Department	BEC	Adjudication	Final Award	Awarded to	R BEE Level Claimed	Points in terms of locality	Duration of contract	Completion Period	Tender Amount Type	Amount Income	Amount Operational	Amount Capital	VAT @ 15%	Total Amount (incl. VAT)																																												
14	Tender	SC2596/2025	Fire Fighting Training	01-Aug-25	08-Oct-25	24-Oct-25	Corporate Services	Human Resources Management	04-Dec-25	11-Dec-25	11-Dec-25	Cancelled - no bids received	N/A	N/A	N/A	N/A	N/A	R -	R -	R -	R -	Cancelled																																												
15	Quotation	SC2590/2025	Occupational Health and Safety, Emergency Preparation and Response and firefighting	28-Jul-25	N/A	29-Aug-25	Corporate Services	Human Resources Management	22-Dec-25	24-Dec-25	24-Dec-25	Cancelled - no acceptable bids received	N/A	N/A	N/A	N/A	N/A	R -	R -	R -	R -	Cancelled																																												
16	Quotation	SC2594/2025	Supply and Delivery of Inverter Charger System for Electrical Test Vehicle	04-Aug-25	N/A	29-Aug-25	Infrastructure Services	Electrical Services	19-Dec-25	19-Dec-25	19-Dec-25	Blue-Vine Technologies (Pty) Ltd	1	4	Once-Off	Once-Off	Fixed rates	R -	R -	R 104,347.83	R 15,652.17	R 120,000.00																																												
17	Quotation	SC2597/2025	Professional Service Providers for the Provision of Language and Editing Services	04-Sept-25	N/A	18-Sept-25	Office of the Municipal Manager	Strategic Support Services	18-Dec-25	18-Dec-25	18-Dec-25	Beja LCST Consultant and Projects (Pty) Ltd	1	0	24 months or part thereof	30-Nov-27	Fixed rates	R -	R 140,000.00	R -	R -	R 140,000.00																																												
	Quotation	SC2597/2025					Office of the Municipal Manager	Strategic Support Services				Somakhalwai Language Consultancy CC	1	0			Fixed rates	R -	R 121,739.13	R -	R 18,269.87	R 140,000.00																																												
18	Quotation	SC2604/2025	Purchase of Kennels for Dogs at K9 Unit	15-Sept-25	N/A	23-Sept-25	Municipal Public Safety	Law Enforcement	10-Dec-25	10-Dec-25	10-Dec-25	K2021334618 South Africa (Pty) Ltd	1	10	Once-Off	Once-Off	Fixed	R -	R 95,000.00	R -	R -	R 95,000.00																																												
19	Quotation	SC2605/2025	Supply and Delivery of Marketing Material	28-Aug-25	N/A	13-Oct-25	Office of the Municipal Manager	Strategic Support Services	22-Dec-25	24-Dec-25	24-Dec-25	Brand Universe (Pty) Ltd	1	4	12 months	24-Dec-26	Fixed rates	R -	R 104,347.83	R -	R 15,652.17	R 120,000.00																																												
20	Quotation	SC2634/2025	Provision of Food, Refreshments and Ration Packs to Emergency Personnel	08-Dec-25	N/A	08-Dec-25	Municipal Public Safety	Fire, Rescue & Disaster Management	19-Dec-25	19-Dec-25	19-Dec-25	100 Percent Accurate (Pty) Ltd	1	10	7 months or part thereof	30-Jun-26	Fixed rates	R -	R 100,000.00	R -	R -	R 100,000.00																																												
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Total													R 11,301,525.09		R 125,482,594.08		R 81,641,823.99		R 3,272,502.42		R 251,354,446.51																																													



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 OCTOBER 2025 TO 31 DECEMBER 2025: QUARTER 2

Requisition #	Order #	Order Date	Creditor Name	Amount (Excl VAT)	VAT	Amount (Incl VAT)	Quantity	Description of goods/service	Directorate	Department	
1	146140	273328	01/10/2025	HERMANUS MOWER CENTRE	R652.18	R97.82	R750.00	1	SERVICING OF CHAINSAW MACHINE	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
	145089	273345	01/10/2025	YELLOW MANGO TRADING CC	R304.35	R45.65	R350.00	10	WASHING SOAP BAR / BLOCK 500G AS PER ATTACHED SPECS	COMMUNITY SERVICES	COMIM:CLEANING SERVICES
	145089	273345	01/10/2025	YELLOW MANGO TRADING CC	R1,544.35	R231.65	R1,776.00	48	CARPET SHAKE POWDER AS PER ATTACHED SPECS	COMMUNITY SERVICES	COMIM:CLEANING SERVICES
	145089	273345	01/10/2025	YELLOW MANGO TRADING CC	R1,095.66	R164.34	R1,260.00	10	CLOTHS MICROFIBRE (5 PK) AS PER ATTACHED SPECS	COMMUNITY SERVICES	COMIM:CLEANING SERVICES
	145089	273345	01/10/2025	YELLOW MANGO TRADING CC	R969.57	R145.43	R1,115.00	5	LATEX DISPOSABLE GLOVES - 100 PER BOX + DELIVERY	COMMUNITY SERVICES	COMIM:CLEANING SERVICES
	145089	273345	01/10/2025	YELLOW MANGO TRADING CC	R295.66	R44.34	R340.00	20	RUBBER GLOVES (PACK OF 1 PAIR) AS PER ATTACHED SPECS	COMMUNITY SERVICES	COMIM:CLEANING SERVICES
	145089	273345	01/10/2025	YELLOW MANGO TRADING CC	R591.31	R88.69	R680.00	20	TOILET BRUSH SET - BRUSH AND HOLDER - AS PER ATTACHED SPECS	COMMUNITY SERVICES	COMIM:CLEANING SERVICES
	145089	273345	01/10/2025	YELLOW MANGO TRADING CC	R1,630.44	R244.56	R1,875.00	3	EXTENSION REEL (10M X 1MM) WITH MULTI PLUG OPTIONS - AS PER ATTACHED SPECS	COMMUNITY SERVICES	COMIM:CLEANING SERVICES
	145089	273345	01/10/2025	YELLOW MANGO TRADING CC	R1,826.09	R273.91	R2,100.00	10	SQUEEGEE FOR WINDOW CLEANING WITH TELESCOPIC HANDLE TO BE EXTENDED - AS PER ATTACHED SPECS	COMMUNITY SERVICES	COMIM:CLEANING SERVICES
	145089	273345	01/10/2025	YELLOW MANGO TRADING CC	R1,630.44	R244.56	R1,875.00	3	EXTENSION REEL (10M X 1MM) WITH MULTI PLUG OPTIONS - AS PER ATTACHED SPECS	COMMUNITY SERVICES	COMIM:CLEANING SERVICES
2	145697	273349	02/10/2025	WA BRINK PRINTMEDIA (PTY) LTD	R8,050.00	R0.00	R8,050.00	350	350 X BROWN BOARD FOLDER FILES 780MM X 330MM WITH FASTNERS	PLANNING AND DEVELOPMENT	P&D:TOWN PLANNING & SPATIAL PLANNING
	146003	273350	02/10/2025	BIDVEST WALTONS	R13.39	R2.01	R15.40	1	PRESTIK 100G WALLET	PLANNING AND DEVELOPMENT	P&D:PROPERTY MANAGEMENT
	146003	273350	02/10/2025	BIDVEST WALTONS	R18.12	R2.72	R20.84	2	CLEAR TAPE 48 X 50	PLANNING AND DEVELOPMENT	P&D:PROPERTY MANAGEMENT
	146003	273350	02/10/2025	BIDVEST WALTONS	R142.86	R21.43	R164.29	1	REAM A4 80GMS PAPER PINK (PASTEL)	PLANNING AND DEVELOPMENT	P&D:PROPERTY MANAGEMENT
	146003	273350	02/10/2025	BIDVEST WALTONS	R142.86	R21.43	R164.29	1	REAM A4 80GMS YELLOW PAPER	PLANNING AND DEVELOPMENT	P&D:PROPERTY MANAGEMENT
	146003	273350	02/10/2025	BIDVEST WALTONS	R237.04	R35.56	R272.60	1	REAM A4 80GMS RED PAPER	PLANNING AND DEVELOPMENT	P&D:PROPERTY MANAGEMENT
	146003	273350	02/10/2025	BIDVEST WALTONS	R169.64	R25.45	R195.09	1	BROWN ENVELOPE C4 MANILLA SELF SEAL (250)	PLANNING AND DEVELOPMENT	P&D:PROPERTY MANAGEMENT
	146003	273350	02/10/2025	BIDVEST WALTONS	R80.24	R12.04	R92.28	2	MAGIC CLIPS 6,4MM (BOX OF 50)	PLANNING AND DEVELOPMENT	P&D:PROPERTY MANAGEMENT
	146003	273350	02/10/2025	BIDVEST WALTONS	R45.32	R6.80	R52.12	4	A4 EXAM PAD PUNCHED	PLANNING AND DEVELOPMENT	P&D:PROPERTY MANAGEMENT
	146003	273350	02/10/2025	BIDVEST WALTONS	R282.84	R42.43	R325.27	12	A4 LEVER ARCH FILE GREY/MOTTLE	PLANNING AND DEVELOPMENT	P&D:PROPERTY MANAGEMENT
4	146003	273350	02/10/2025	BIDVEST WALTONS	R9.52	R1.43	R10.95	2	PAPERCLIPS 33MM (100)	PLANNING AND DEVELOPMENT	P&D:PROPERTY MANAGEMENT
	146003	273350	02/10/2025	BIDVEST WALTONS	R108.72	R16.31	R125.03	12	BLACK PEN BK77 SUPERB FINE	PLANNING AND DEVELOPMENT	P&D:PROPERTY MANAGEMENT
	146003	273350	02/10/2025	BIDVEST WALTONS	R79.70	R11.96	R91.66	2	GLUE STICK 43 GRAM	PLANNING AND DEVELOPMENT	P&D:PROPERTY MANAGEMENT

Requisition #	Order #	Order Date	Creditor Name	Amount (Excl VAT)	VAT	Amount (Incl VAT)	Quantity	Description of goods/service	Directorate	Department
5	146003	273350	02/10/2025	BIDVEST WALTONS	R10.00	R11.50	1	S/HAND NOTE BOOK 144 PAGES (A5)	PLANNING AND DEVELOPMENT	P&D:PROPERTY MANAGEMENT
	146003	273350	02/10/2025	BIDVEST WALTONS	R1,656.44	R248.47	2	OPTIPLAN 450 FILES H/W EXPANDA FLAP/CLIP A4 (RE-ORDER REF: 520112 (PACK OF 25))	PLANNING AND DEVELOPMENT	P&D:PROPERTY MANAGEMENT
	146003	273350	02/10/2025	BIDVEST WALTONS	R74.56	R11.18	1	DISH WASH SPONGES PACK OF 3	PLANNING AND DEVELOPMENT	P&D:PROPERTY MANAGEMENT
	146003	273350	02/10/2025	BIDVEST WALTONS	R37.67	R5.65	1	SUNLIGHT LAUNDRY BAR GREEN 250G	PLANNING AND DEVELOPMENT	P&D:PROPERTY MANAGEMENT
	146003	273350	02/10/2025	BIDVEST WALTONS	R130.48	R19.57	10	LARGE DISH CLOTH	PLANNING AND DEVELOPMENT	P&D:PROPERTY MANAGEMENT
	146003	273350	02/10/2025	BIDVEST WALTONS	R56.77	R8.52	10	SMALL DISH CLOTH	PLANNING AND DEVELOPMENT	P&D:PROPERTY MANAGEMENT
	146003	273350	02/10/2025	BIDVEST WALTONS	R349.20	R52.38	12	AIR FRESHNER 2.10ML	PLANNING AND DEVELOPMENT	P&D:PROPERTY MANAGEMENT
	146003	273350	02/10/2025	BIDVEST WALTONS	R22.61	R3.39	1	YELLOW KITCHEN GLOVES SMALL (PAIR)	PLANNING AND DEVELOPMENT	P&D:PROPERTY MANAGEMENT
	146003	273350	02/10/2025	BIDVEST WALTONS	R22.61	R3.36	1	YELLOW KITCHEN GLOVES SMALL (PAIR)	PLANNING AND DEVELOPMENT	P&D:PROPERTY MANAGEMENT
	145976	273351	02/10/2025	HARIKUN GENERAL DEALERS (PTY) LTD	R4,000.00	R0.00	4	BATTERY PACK 18V LI - ION 4000MAH RYOBI XB - 4000	INFRASTRUCTURE SERVICES	INFRA-ELECTRICAL:HM&KM
	145976	273351	02/10/2025	HARIKUN GENERAL DEALERS (PTY) LTD	R900.00	R0.00	1	BATTERY SMART INTELLIGENT CHARGER 18V LI - ION 4200AH RYOBI	INFRASTRUCTURE SERVICES	INFRA-ELECTRICAL:HM&KM
	145970	273352	02/10/2025	UNIVERSAL TRADING	R320.00	R48.00	2	MAJOR TECH CABLE SHEAR CROSS SECTION 38MM CS 0338 OR SIMILAR	INFRASTRUCTURE SERVICES	INFRA-ELECTRICAL:HM&KM
	145970	273352	02/10/2025	UNIVERSAL TRADING	R3,695.00	R554.25	1	HELLERMAN TYTON CORE CUTTER 32.5MM RCC325PH OR SIMILAR	INFRASTRUCTURE SERVICES	INFRA-ELECTRICAL:HM&KM
	145928	273358	02/10/2025	LUMBER & LAWN	R16,745.74	R2,511.85	2	PETROL BRUSHCUTTER	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
	145924	273359	02/10/2025	LINDA JACOBS PROMOTIONS	R420.00	R63.00	100	PRINTING OF A4 TRIFOLD MILKWOOD BROCHURE IN COLOUR	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
	145924	273359	02/10/2025	LINDA JACOBS PROMOTIONS	R680.00	R102.00	50	PRINTING OF A5 MARINE POLLUTION BOOKLETS IN AFRIKAANS IN COLOUR	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
145924	273359	02/10/2025	LINDA JACOBS PROMOTIONS	R720.00	R108.00	50	PRINTING A5 MARINE POLLUTION BOOKLETS IN SIXHOSA IN COLOUR	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION	
145924	273359	02/10/2025	LINDA JACOBS PROMOTIONS	R1,320.00	R198.00	100	PRINTING OF A5 MARINE POLLUTION BOOKLETS IN ENGLISH IN COLOUR	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION	
145924	273359	02/10/2025	LINDA JACOBS PROMOTIONS	R1,560.00	R234.00	100	PRINTING OF A5 CLIMATE CHANGE BOOKLET IN COLOUR	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION	
145924	273359	02/10/2025	LINDA JACOBS PROMOTIONS	R2,890.00	R433.50	50	PRINTING OF A5 KOGELBERG BIOSPHERE BOOKLETS IN COLOUR	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION	
145907	273360	02/10/2025	BIDVEST WALTONS	R520.96	R78.14	4	DIARY A4 CTP EXECUTIVE PAGE ADAY BLK	COMMUNITY SERVICES	COMM:FACILITIES & HALLS	
145907	273360	02/10/2025	BIDVEST WALTONS	R488.58	R73.29	6	DIARY A5 CTP EXECUTIVE PAGE ADAY BLK	COMMUNITY SERVICES	COMM:FACILITIES & HALLS	
145907	273360	02/10/2025	BIDVEST WALTONS	R23.79	R3.57	3	CORRECTION TAPE PILOT 4MM X 6M	COMMUNITY SERVICES	COMM:FACILITIES & HALLS	
145907	273360	02/10/2025	BIDVEST WALTONS	R15.52	R2.33	2	LEADS 0.5MM HB SHINE	COMMUNITY SERVICES	COMM:FACILITIES & HALLS	
145907	273360	02/10/2025	BIDVEST WALTONS	R34.36	R5.15	2	TAPE DOUBLE SIDED 12MM X 33M	COMMUNITY SERVICES	COMM:FACILITIES & HALLS	
145907	273360	02/10/2025	BIDVEST WALTONS	R79.70	R11.96	2	GLUE STICK 43G	COMMUNITY SERVICES	COMM:FACILITIES & HALLS	

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10	145907	02/10/2025	BIDVEST WALTONS	R21.04	R3.16	R24.20	2	STAPLES 26/6 ON 5000PK	COMMUNITY SERVICES	COMM:FACILITIES & HALLS
	145907	02/10/2025	BIDVEST WALTONS	R166.74	R25.01	R191.75	2	POUCH LAMINATE ON A4 150MIC 100PK	COMMUNITY SERVICES	COMM:FACILITIES & HALLS
	145907	02/10/2025	BIDVEST WALTONS	R121.00	R18.15	R139.15	1	BIND COVER GBC A4 PVC TRANS 150MIC 100BX	COMMUNITY SERVICES	COMM:FACILITIES & HALLS
	145907	02/10/2025	BIDVEST WALTONS	R117.00	R17.55	R134.55	6	PEN RB ENERGEL NTP 0.5 XFINE BLK	COMMUNITY SERVICES	COMM:FACILITIES & HALLS
	145907	02/10/2025	BIDVEST WALTONS	R90.63	R13.60	R104.23	8	PAD EXAM PUNCHED A4 100SHTS	COMMUNITY SERVICES	COMM:FACILITIES & HALLS
	145907	02/10/2025	BIDVEST WALTONS	R168.00	R25.20	R193.20	6	FLASH PAK RBE SML 65 X 65 ASS COLOURS 12 PK	COMMUNITY SERVICES	COMM:FACILITIES & HALLS
	145934	02/10/2025	HARIKSUN GENERAL DEALERS (PTY) LTD	R28,700.00	R0.00	R28,700.00	284	SAP 38MM X 114MM X 3.0M	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
	145993	02/10/2025	HARIKSUN GENERAL DEALERS (PTY) LTD	R2,450.00	R0.00	R2,450.00	20	X20 LONG LIFE MILK FULL CREAM (6X1L)	MUNICIPAL COUNCIL	COUNCIL:COUNCIL'S GENERAL
	146167	02/10/2025	HERMANUS BUILD IT (PTY) LTD	R608.61	R91.29	R699.90	10	CHAIN 6MM P/M	INFRASTRUCTURE SERVICES	INFRA:ROADS:HERMANUS
	145960	03/10/2025	LUMBER & LAWN	R6,714.03	R1,007.10	R7,721.13	15	GUIDE BAR 37CM FOR MS361 CHAINSAW	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
13	145960	03/10/2025	LUMBER & LAWN	R3,271.40	R490.70	R3,762.10	6	GUIDE BAR L04 50CM/20" 1.6MM/0.63" 3/8 FOR MS361 CHAINSAW"	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
	145960	03/10/2025	LUMBER & LAWN	R6,892.91	R1,033.94	R7,926.85	30	56D/LINKS 3/8 PITCH FOR MS361 CHAINSAW	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
	145960	03/10/2025	LUMBER & LAWN	R2,970.75	R445.62	R3,416.37	10	CHAIN 36 RS RAPID 3/8 72DL FOR MS361 CHAINSAW"	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
	145960	03/10/2025	LUMBER & LAWN	R661.35	R99.20	R760.55	2	FILING KIT FOR CHAINSAW	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
	145960	03/10/2025	LUMBER & LAWN	R530.60	R79.59	R610.19	24	ROUND SHARPENING FILE FOR CHAINSAW	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
	145960	03/10/2025	LUMBER & LAWN	R1,089.36	R163.40	R1,252.76	24	FLAT SHARPENING FILE FOR CHAINSAW	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
	145945	03/10/2025	NOLADA 8 (PTY) LTD	R13,200.00	R1,980.00	R15,180.00	50	PAAL DEN CCA SILINDRIES 3.8M 80 - 99KL3	INFRASTRUCTURE SERVICES	INFRA:ROADS:GANSBAAI & STANFORD
	145824	03/10/2025	ITHUBA INDUSTRIES	R7,560.00	R1,134.00	R8,694.00	3	22MM COBRA PEX PIPE 100M OR SIMILAR	INFRASTRUCTURE SERVICES	INFRA:WATER:GANSBAAI & STANFORD
	145824	03/10/2025	ITHUBA INDUSTRIES	R3,780.00	R567.00	R4,347.00	3	15MM X100M COBRA PEX PIPE IR SIMILAR	INFRASTRUCTURE SERVICES	INFRA:WATER:GANSBAAI & STANFORD
	146089	03/10/2025	ERIC BOOKER PROMOTIONS (PTY) LTD	R172.18	R25.82	R198.00	6	SAMI A26 BUMPER COVER	INFRASTRUCTURE SERVICES	INFRA:SEWERAGE TANKERS:KLEINMOND
16	146089	03/10/2025	ERIC BOOKER PROMOTIONS (PTY) LTD	R224.35	R33.65	R258.00	6	S/G HD PRO SAMI A26	INFRASTRUCTURE SERVICES	INFRA:SEWERAGE TANKERS:KLEINMOND
	146089	03/10/2025	ERIC BOOKER PROMOTIONS (PTY) LTD	R173.92	R26.08	R200.00	1	DELIVERY	INFRASTRUCTURE SERVICES	INFRA:SEWERAGE TANKERS:KLEINMOND
	145422	06/10/2025	HERMANUS GAS CC	R842.61	R126.39	R969.00	3	9KG LP FULL GAS CYLINDER-090CF	COMMUNITY SERVICES	COMM:LIBRARY SERVICES
	145422	06/10/2025	HERMANUS GAS CC	R450.00	R67.50	R517.50	1	9KG CYLINDER DEPOSIT-090D	COMMUNITY SERVICES	COMM:LIBRARY SERVICES
17	145422	06/10/2025	HERMANUS GAS CC	R53.91	R8.09	R62.00	2	HOSE-LPG02-HOSE-LPG 8MM + CLAMPS	COMMUNITY SERVICES	COMM:LIBRARY SERVICES
	145422	06/10/2025	HERMANUS GAS CC	R117.39	R17.61	R135.00	2	REGBM-REGULAR-LPG BULLNOSE (SA5658U28)	COMMUNITY SERVICES	COMM:LIBRARY SERVICES

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18	145422	06/10/2025	HERMANUS GAS CC	R469.57	R70.43	R540.00	1	STA28-STOVE-SAFEGAS 2 BURNER S/STEEL AUTO	COMMUNITY SERVICES	COMM:LIBRARY SERVICES	
	146179	06/10/2025	KLEINMOND BOUHANDEL	R473.83	R71.07	R544.90	1	HELMET MATWELD AUTO-DARK ADI SHINY RED	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:HM&KM	
19	146060	06/10/2025	WALKER BAY NURSERY CC	R619.14	R92.86	R712.00	8	PLUMBAGO DARK BLUE	COMMUNITY SERVICES	COMM:CEMETERIES	
	146060	06/10/2025	WALKER BAY NURSERY CC	R662.61	R99.39	R762.00	6	TECOMARIA	COMMUNITY SERVICES	COMM:CEMETERIES	
	146060	06/10/2025	WALKER BAY NURSERY CC	R688.70	R103.30	R792.00	12	TULBAGHIA	COMMUNITY SERVICES	COMM:CEMETERIES	
	146060	06/10/2025	WALKER BAY NURSERY CC	R542.61	R81.39	R624.00	8	ELEGIA TECTORUM	COMMUNITY SERVICES	COMM:CEMETERIES	
	146060	06/10/2025	WALKER BAY NURSERY CC	R549.57	R82.43	R632.00	8	DIETES GRANDIFLORA	COMMUNITY SERVICES	COMM:CEMETERIES	
	146060	06/10/2025	WALKER BAY NURSERY CC	R153.05	R22.95	R176.00	4	MARGOLD ORANGE	COMMUNITY SERVICES	COMM:CEMETERIES	
	146060	06/10/2025	WALKER BAY NURSERY CC	R153.05	R22.95	R176.00	4	MARGOLD YELLOW	COMMUNITY SERVICES	COMM:CEMETERIES	
	146017	273392	06/10/2025	ORCA INDUSTRIES CC	R800.00	R120.00	R920.00	4	S0011 SERVICE - VISUAL ONLY NO FILL	COMMUNITY SERVICES	COMM:BEACHES
	146017	273392	06/10/2025	ORCA INDUSTRIES CC	R417.40	R62.60	R480.00	4	S0013 SERVICE - HYDRO ONLY	COMMUNITY SERVICES	COMM:BEACHES
	146017	273392	06/10/2025	ORCA INDUSTRIES CC	R800.00	R120.00	R920.00	4	S0031 - SERVICE - PV O2 CLEAN	COMMUNITY SERVICES	COMM:BEACHES
20	146017	273392	06/10/2025	ORCA INDUSTRIES CC	R800.00	R120.00	R920.00	4	S0032 SERVICE - CYLINDER O2 CLEAN	COMMUNITY SERVICES	COMM:BEACHES
	146017	273392	06/10/2025	ORCA INDUSTRIES CC	R137.74	R20.66	R158.40	480	S0005 SERVICE - MEDICAL OXYGEN PER LITRE	COMMUNITY SERVICES	COMM:BEACHES
	146017	273392	06/10/2025	ORCA INDUSTRIES CC	R129.14	R19.36	R148.50	450	S0005 SERVICE - MEDICAL OXYGEN PER LITRE	COMMUNITY SERVICES	COMM:BEACHES
	146017	273392	06/10/2025	ORCA INDUSTRIES CC	R129.14	R19.36	R148.50	450	S0005 SERVICE - MEDICAL OXYGEN PER LITRE	COMMUNITY SERVICES	COMM:BEACHES
	146017	273392	06/10/2025	ORCA INDUSTRIES CC	R129.14	R19.36	R148.50	450	S0005 SERVICE - MEDICAL OXYGEN PER LITRE	COMMUNITY SERVICES	COMM:BEACHES
	146049	273393	06/10/2025	OFFICE FOR YOU (PTY) LTD	R4,710.00	R706.50	R5,416.50	1	15 PORTABLE SPEAKER INCL MICROPHONE"	OFFICE OF THE MUNICIPAL MANAGER	MM:STRATEGIC SUPPORT SERVICES
	146016	273395	06/10/2025	ORCA INDUSTRIES CC	R3,999.14	R599.86	R4,599.00	1	DC0012 - CC - 3L O2 SET WITH REGULATOR	COMMUNITY SERVICES	COMM:BEACHES
	23	145706	06/10/2025	EPPING INDUSTRIAL SUPPLIERS (PTY) LTD	R9,326.09	R1,398.91	R10,725.00	50	SUNSCREEN - SPF 50 - PROTECT & MOISTURE	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
145706		06/10/2025	EPPING INDUSTRIAL SUPPLIERS (PTY) LTD	R15,193.05	R2,278.95	R17,472.00	84	SUNSCREEN - SPF 50 - SENSITIVE IMMEDIATE PRO	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES	
24	145844	06/10/2025	HARIKUN GENERAL DEALERS (PTY) LTD	R8,300.00	R0.00	R8,300.00	4	HIGH-BACK GAMING CHAIR WITH INTEGRATED HEADREST, LUMBAR SUPPORT, RETRACTABLE FOOTREST	OFFICE OF THE MUNICIPAL MANAGER	MM:INTERNAL AUDIT	
	145933	06/10/2025	OFFICE FOR YOU (PTY) LTD	R1,050.00	R157.50	R1,207.50	10	PEN BALLPOINT DESK SET	MUNICIPAL PUBLIC SAFETY	MPS:TRAFFIC SERVICES	
25	145933	06/10/2025	OFFICE FOR YOU (PTY) LTD	R380.00	R57.00	R437.00	50	PEN REFILL BALLPOINT DESK SET	MUNICIPAL PUBLIC SAFETY	MPS:TRAFFIC SERVICES	
	145933	06/10/2025	OFFICE FOR YOU (PTY) LTD	R1,598.00	R239.70	R1,837.70	2	CORK INFO BOARD WITH ALUMINIUM FRAME 900 X 600	MUNICIPAL PUBLIC SAFETY	MPS:TRAFFIC SERVICES	
26	145355	06/10/2025	EZULIMO TRAINING AND SUPPLY (PTY) LTD	R8,730.80	R0.00	R8,730.80	8	TRACTOR OPERATOR TRAINING IN HERMANUS UNIT STANDARD 116820	CORPORATE SERVICES	CORP:HUMAN RESOURCES MANAGEMENT	

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27	146211	06/10/2025	SINETHEMBA FINANCE (PTY) LTD	R4,695.66	R704.34	R5,400.00	1	ACCOMMODATION FOR MAYOR AND SPEAKER TO ATTEND THE PMA WITH SALGA IN GEORGE FROM THE 7-9 OCTOBER 2025	MUNICIPAL COUNCIL	COUNCIL:COUNCIL'S GENERAL
	146127	07/10/2025	GANSBAAI BUILD IT (PTY) LTD	R1,739.14	R260.86	R2,000.00	5	WONDER LAWN & LEAF 7:1:3 10KG	COMMUNITY SERVICES	COMM:RESORTS:GANSBAAI
29	145834	07/10/2025	HERMANUS MIDAS	R3,132.00	R469.80	R3,601.80	40	REGISTRATION PLATE	FINANCIAL SERVICES	FIN:EXPENDITURE, FLEET & ASSET MANAGEMENT
	145834	07/10/2025	HERMANUS MIDAS	R302.40	R45.36	R347.76	20	REGISTRATION PLATE HOLDERS	FINANCIAL SERVICES	FIN:EXPENDITURE, FLEET & ASSET MANAGEMENT
30	145957	07/10/2025	HERMANUS WATER (PTY) LTD	R2,850.00	R0.00	R2,850.00	1	COLD & AMBIENT STANDALONE WATER DISPENSER - ONCE OFF PURCHASE	OFFICE OF THE MUNICIPAL MANAGER	MM:STRATEGIC SUPPORT SERVICES
	145957	07/10/2025	HERMANUS WATER (PTY) LTD	R72.00	R0.00	R72.00	2	ZOLT STILL WATER REFILL DELIVERED PER BOTTLE - 2 REFILLS PER MONTH OCTOBER 2025	OFFICE OF THE MUNICIPAL MANAGER	MM:STRATEGIC SUPPORT SERVICES
	145957	07/10/2025	HERMANUS WATER (PTY) LTD	R72.00	R0.00	R72.00	2	ZOLT STILL WATER REFILL DELIVERED PER BOTTLE - 2 REFILLS PER MONTH NOVEMBER 2025	OFFICE OF THE MUNICIPAL MANAGER	MM:STRATEGIC SUPPORT SERVICES
	145957	07/10/2025	HERMANUS WATER (PTY) LTD	R72.00	R0.00	R72.00	2	ZOLT STILL WATER REFILL DELIVERED PER BOTTLE - 2 REFILLS PER MONTH DECEMBER 2025	OFFICE OF THE MUNICIPAL MANAGER	MM:STRATEGIC SUPPORT SERVICES
	145957	07/10/2025	HERMANUS WATER (PTY) LTD	R72.00	R0.00	R72.00	2	ZOLT STILL WATER REFILL DELIVERED PER BOTTLE - 2 REFILLS PER MONTH JANUARY 2026	OFFICE OF THE MUNICIPAL MANAGER	MM:STRATEGIC SUPPORT SERVICES
	145957	07/10/2025	HERMANUS WATER (PTY) LTD	R72.00	R0.00	R72.00	2	ZOLT STILL WATER REFILL DELIVERED PER BOTTLE - 2 REFILLS PER MONTH FEBRUARY 2026	OFFICE OF THE MUNICIPAL MANAGER	MM:STRATEGIC SUPPORT SERVICES
	145957	07/10/2025	HERMANUS WATER (PTY) LTD	R72.00	R0.00	R72.00	2	ZOLT STILL WATER REFILL DELIVERED PER BOTTLE - 2 REFILLS PER MONTH MARCH 2026	OFFICE OF THE MUNICIPAL MANAGER	MM:STRATEGIC SUPPORT SERVICES
	145957	07/10/2025	HERMANUS WATER (PTY) LTD	R72.00	R0.00	R72.00	2	ZOLT STILL WATER REFILL DELIVERED PER BOTTLE - 2 REFILLS PER MONTH APRIL 2026	OFFICE OF THE MUNICIPAL MANAGER	MM:STRATEGIC SUPPORT SERVICES
	145957	07/10/2025	HERMANUS WATER (PTY) LTD	R72.00	R0.00	R72.00	2	ZOLT STILL WATER REFILL DELIVERED PER BOTTLE - 2 REFILLS PER MONTH MAY 2026	OFFICE OF THE MUNICIPAL MANAGER	MM:STRATEGIC SUPPORT SERVICES
	145957	07/10/2025	HERMANUS WATER (PTY) LTD	R72.00	R0.00	R72.00	2	ZOLT STILL WATER REFILL DELIVERED PER BOTTLE - 2 REFILLS PER MONTH JUNE 2026	OFFICE OF THE MUNICIPAL MANAGER	MM:STRATEGIC SUPPORT SERVICES
31	146216	07/10/2025	BUCO HERMANUS	R565.92	R84.88	R650.80	1	PLASTIC SHEET BLACK	COMMUNITY SERVICES	COMM:HOUSING ADMINISTRATION
32	146172	07/10/2025	PLUMBINK SA (PTY) LTD	R1,044.31	R156.64	R1,200.95	1	COBRA PEX-ALUM W/LAY WLP 22X100M	COMMUNITY SERVICES	COMM:RESORTS:HAMSTON SWIMMING POOL & CARAVAN PARK
33	146001	07/10/2025	NOLADA 8 (PTY) LTD	R1,250.00	R187.50	R1,437.50	50	1120 CLAMPS +M 10 NUTS & BOLTS	INFRASTRUCTURE SERVICES	INFRA:ROADS:GANSBAAI & STANFORD
	146001	07/10/2025	NOLADA 8 (PTY) LTD	R1,050.00	R157.50	R1,207.50	50	1119 CLAMP + M10 NUTS & BOLTS	INFRASTRUCTURE SERVICES	INFRA:ROADS:GANSBAAI & STANFORD
	146001	07/10/2025	NOLADA 8 (PTY) LTD	R5,000.00	R750.00	R5,750.00	200	COMBINATION READY BAR 200MM X 10MM+H(SPRINGNUTS/M10&WASHER)	INFRASTRUCTURE SERVICES	INFRA:ROADS:GANSBAAI & STANFORD
	146001	07/10/2025	NOLADA 8 (PTY) LTD	R1,000.00	R150.00	R1,150.00	500	M8 X40MM NUTS & BOLTS	INFRASTRUCTURE SERVICES	INFRA:ROADS:GANSBAAI & STANFORD
34	145338	07/10/2025	NOLADA 8 (PTY) LTD	R1,610.00	R241.50	R1,851.50	5	LOCK-ON GREASE COUPLERS	INFRASTRUCTURE SERVICES	INFRA:ROADS:HERMANUS
	145338	07/10/2025	NOLADA 8 (PTY) LTD	R825.00	R123.75	R948.75	15	3 LAY FLAT HOSE / M	INFRASTRUCTURE SERVICES	INFRA:ROADS:HERMANUS
	145338	07/10/2025	NOLADA 8 (PTY) LTD	R1,100.00	R165.00	R1,265.00	1	10MM X 6M HITCH CHAIN	INFRASTRUCTURE SERVICES	INFRA:ROADS:HERMANUS
	145338	07/10/2025	NOLADA 8 (PTY) LTD	R1,070.00	R160.50	R1,230.50	2	10MM CHAIN BINDERS	INFRASTRUCTURE SERVICES	INFRA:ROADS:HERMANUS
35	145775	07/10/2025	BOLT AND ENGINEERING DISTRIBUTORS (PTY) LTD	R352.66	R52.90	R405.56	2	PAINT BRUSH PRO CHALK ASS 12 PIECE	INFRASTRUCTURE SERVICES	INFRA:WATER:GANSBAAI & STANFORD
	145775	07/10/2025	BOLT AND ENGINEERING DISTRIBUTORS (PTY) LTD	R2,002.00	R300.30	R2,302.30	40	SPRAY PAINT G/D SIGNAL RED 300ML	INFRASTRUCTURE SERVICES	INFRA:WATER:GANSBAAI & STANFORD

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36	145775	07/10/2025	BOLT AND ENGINEERING DISTRIBUTORS (PTY) LTD	R2,002.00	R300.30	R2,302.30	40	SPRAY PAINT G/D NAVY BLUE 300ML	INFRASTRUCTURE SERVICES	INFRA:WATER:GANSBAAI & STANFORD
	146142	07/10/2025	HERMANUS OFFICE NATIONAL	R1,435.22	R215.28	R1,650.50	4	TAPE LABEL BROTHER 12MMX8M BLKWH	CORPORATE SERVICES	CORP:INFO & COMMUNICATION TECHNOLOGY
	145972	07/10/2025	DERELIZE PRINTING	R2,400.00	R360.00	R2,760.00	2	STICKERS ON A ROLL UV LAMINATED 500 STICKERS P/ROLL 60MM X 80MM	OFFICE OF THE MUNICIPAL MANAGER	MM:STRATEGIC SUPPORT SERVICES
37	146205	07/10/2025	GANSBAAI BUILD IT (PTY) LTD	R121.74	R18.25	R139.99	1	WNDER BONE MEAL SKG	COMMUNITY SERVICES	COMM:CEMETERIES
	146205	07/10/2025	GANSBAAI BUILD IT (PTY) LTD	R504.34	R75.65	R579.99	1	WONDER ALL PURPOSE PLANT BOOSTER	COMMUNITY SERVICES	COMM:CEMETERIES
	146205	07/10/2025	GANSBAAI BUILD IT (PTY) LTD	R608.61	R91.21	R699.82	10	GLOVE GREEN NITRILE (77300-G)L	COMMUNITY SERVICES	COMM:CEMETERIES
38	145947	08/10/2025	NOLADA 8 (PTY) LTD	R1,840.00	R276.00	R2,116.00	2	WHEELBARROW CONCTRTE ECOBARROW PVC	INFRASTRUCTURE SERVICES	INFRA:ROADS:GANSBAAI & STANFORD
	145947	08/10/2025	NOLADA 8 (PTY) LTD	R86.80	R13.02	R99.82	2	BRUSH BLOCK PURE 150MM	INFRASTRUCTURE SERVICES	INFRA:ROADS:GANSBAAI & STANFORD
	145947	08/10/2025	NOLADA 8 (PTY) LTD	R137.80	R20.67	R158.47	2	BRUSH STAINLESS STEEL PLASTIC	INFRASTRUCTURE SERVICES	INFRA:ROADS:GANSBAAI & STANFORD
39	145947	08/10/2025	NOLADA 8 (PTY) LTD	R46.70	R7.01	R53.71	1	TROWEL BRICK 250MM	INFRASTRUCTURE SERVICES	INFRA:ROADS:GANSBAAI & STANFORD
	145947	08/10/2025	NOLADA 8 (PTY) LTD	R132.00	R19.80	R151.80	1	TAPE MEASURE 30M FIBREGLASS	INFRASTRUCTURE SERVICES	INFRA:ROADS:GANSBAAI & STANFORD
	145947	08/10/2025	NOLADA 8 (PTY) LTD	R95.60	R14.34	R109.94	1	TAPE MEASURE SOFT GRIP 25MM X10MM MTS	INFRASTRUCTURE SERVICES	INFRA:ROADS:GANSBAAI & STANFORD
40	145947	08/10/2025	NOLADA 8 (PTY) LTD	R91.80	R13.77	R105.57	2	SCREWDRIVER NO.1 X100 MM PROFESSIONAL	INFRASTRUCTURE SERVICES	INFRA:ROADS:GANSBAAI & STANFORD
	145947	08/10/2025	NOLADA 8 (PTY) LTD	R470.00	R70.50	R540.50	1	HOSE GARDEN 12MM X 30M + FIT MEGAFLEX	INFRASTRUCTURE SERVICES	INFRA:ROADS:GANSBAAI & STANFORD
	145947	08/10/2025	NOLADA 8 (PTY) LTD	R125.00	R18.75	R143.75	1	WATERING CAN 10L REGRIND	INFRASTRUCTURE SERVICES	INFRA:ROADS:GANSBAAI & STANFORD
41	145947	08/10/2025	NOLADA 8 (PTY) LTD	R775.00	R116.25	R891.25	5	PADLOCK ABUS 30MM BRASS YELLOW COVER	INFRASTRUCTURE SERVICES	INFRA:ROADS:GANSBAAI & STANFORD
	146122	08/10/2025	GANSBAAI BUILD IT (PTY) LTD	R1,434.78	R215.21	R1,649.99	1	DOOR PINE ENG KYD1/OB KAYO 813 & DELIVERY	COMMUNITY SERVICES	COMM:SPORTSFIELDS
	146122	08/10/2025	GANSBAAI BUILD IT (PTY) LTD	R100.00	R14.99	R114.99	1	HINGE B/BEARINGS STAINLESS STEEL 100 75 - C	COMMUNITY SERVICES	COMM:SPORTSFIELDS
42	146122	08/10/2025	GANSBAAI BUILD IT (PTY) LTD	R217.39	R32.60	R249.99	1	LOCKSET 3 L ECONO SIRIUS ALU HANDLES BLK BLISTER	COMMUNITY SERVICES	COMM:SPORTSFIELDS
	146122	08/10/2025	GANSBAAI BUILD IT (PTY) LTD	R1,695.60	R254.33	R1,949.93	1	GATE HOMESTYLE LOCK HOT DIP GALVANISED	COMMUNITY SERVICES	COMM:SPORTSFIELDS
	145979	08/10/2025	OFFICE FOR YOU (PTY) LTD	R368.00	R55.20	R423.20	10	L/A FILE 75 MM RED	OFFICE OF THE MUNICIPAL MANAGER	MM:STRATEGIC SUPPORT SERVICES
43	145979	08/10/2025	OFFICE FOR YOU (PTY) LTD	R368.00	R55.20	R423.20	10	L/A FILE 75 MM BLUE	OFFICE OF THE MUNICIPAL MANAGER	MM:STRATEGIC SUPPORT SERVICES
	145979	08/10/2025	OFFICE FOR YOU (PTY) LTD	R89.00	R13.35	R102.35	1	16GB CRUSZER FLASH DRIVE	OFFICE OF THE MUNICIPAL MANAGER	MM:STRATEGIC SUPPORT SERVICES
	145979	08/10/2025	OFFICE FOR YOU (PTY) LTD	R293.80	R44.07	R337.87	1	C5 WHITE SELF SEAL (500)	OFFICE OF THE MUNICIPAL MANAGER	MM:STRATEGIC SUPPORT SERVICES
44	145979	08/10/2025	OFFICE FOR YOU (PTY) LTD	R272.00	R40.80	R312.80	1	C4 WHITE SELF SEAL (250)	OFFICE OF THE MUNICIPAL MANAGER	MM:STRATEGIC SUPPORT SERVICES
	145979	08/10/2025	OFFICE FOR YOU (PTY) LTD	R424.40	R63.66	R488.06	1	B5 WHITE SELF SEAL (500)	OFFICE OF THE MUNICIPAL MANAGER	MM:STRATEGIC SUPPORT SERVICES

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145979	273438	08/10/2025	OFFICE FOR YOU (PTY) LTD	R202.00	R30.30	R232.30	1	PKT SPINE LABELS WHITE (1005)	OFFICE OF THE MUNICIPAL MANAGER	MM:STRATEGIC SUPPORT SERVICES
145979	273438	08/10/2025	OFFICE FOR YOU (PTY) LTD	R178.00	R26.70	R204.70	5	PKT F/S MAN/FOLDER(10)DONAU BR/BLUE	OFFICE OF THE MUNICIPAL MANAGER	MM:STRATEGIC SUPPORT SERVICES
145979	273438	08/10/2025	OFFICE FOR YOU (PTY) LTD	R25.00	R3.75	R28.75	5	A4 Q/FOLDER C/FRON BLUE	OFFICE OF THE MUNICIPAL MANAGER	MM:STRATEGIC SUPPORT SERVICES
145979	273438	08/10/2025	OFFICE FOR YOU (PTY) LTD	R186.00	R27.90	R213.90	3	A4 WIRO NOTE BOOK 100PG	OFFICE OF THE MUNICIPAL MANAGER	MM:STRATEGIC SUPPORT SERVICES
145979	273438	08/10/2025	OFFICE FOR YOU (PTY) LTD	R524.80	R78.72	R603.52	8	A4 MEECO EXC NOTEBOOK BLACK 80SHT	OFFICE OF THE MUNICIPAL MANAGER	MM:STRATEGIC SUPPORT SERVICES
145979	273438	08/10/2025	OFFICE FOR YOU (PTY) LTD	R71.20	R10.68	R81.88	1	PKT 3M653AN POST IT 34.9X47.6(12)	OFFICE OF THE MUNICIPAL MANAGER	MM:STRATEGIC SUPPORT SERVICES
145979	273438	08/10/2025	OFFICE FOR YOU (PTY) LTD	R234.40	R35.16	R269.56	4	PKT 3M683-4AB POST IT FLAGS 4COL NEON	OFFICE OF THE MUNICIPAL MANAGER	MM:STRATEGIC SUPPORT SERVICES
145979	273438	08/10/2025	OFFICE FOR YOU (PTY) LTD	R264.00	R39.60	R303.60	24	BK77 BLK SUPERB FINE	OFFICE OF THE MUNICIPAL MANAGER	MM:STRATEGIC SUPPORT SERVICES
145979	273438	08/10/2025	OFFICE FOR YOU (PTY) LTD	R98.40	R14.76	R113.16	6	PK2 BK177 BLK SUPERB REFILL 2'	OFFICE OF THE MUNICIPAL MANAGER	MM:STRATEGIC SUPPORT SERVICES
145979	273438	08/10/2025	OFFICE FOR YOU (PTY) LTD	R178.80	R26.82	R205.62	6	BL-FR7 R/B FRIXION BLACK	OFFICE OF THE MUNICIPAL MANAGER	MM:STRATEGIC SUPPORT SERVICES
145979	273438	08/10/2025	OFFICE FOR YOU (PTY) LTD	R178.80	R26.82	R205.62	6	BL-FR7 R/B FRIXION RED	OFFICE OF THE MUNICIPAL MANAGER	MM:STRATEGIC SUPPORT SERVICES
145979	273438	08/10/2025	OFFICE FOR YOU (PTY) LTD	R204.00	R30.60	R234.60	4	BL-FRP5 FRIXION POINT BLUE	OFFICE OF THE MUNICIPAL MANAGER	MM:STRATEGIC SUPPORT SERVICES
145979	273438	08/10/2025	OFFICE FOR YOU (PTY) LTD	R204.00	R30.60	R234.60	4	BL-FRP5 FRIXION POINT GREEN	OFFICE OF THE MUNICIPAL MANAGER	MM:STRATEGIC SUPPORT SERVICES
145979	273438	08/10/2025	OFFICE FOR YOU (PTY) LTD	R46.80	R7.02	R53.82	2	EK-700 BLUE MARKER 0.7 MM	OFFICE OF THE MUNICIPAL MANAGER	MM:STRATEGIC SUPPORT SERVICES
145979	273438	08/10/2025	OFFICE FOR YOU (PTY) LTD	R46.80	R7.02	R53.82	2	EK-700 GREEN MARKER 0.7 MM	OFFICE OF THE MUNICIPAL MANAGER	MM:STRATEGIC SUPPORT SERVICES
145979	273438	08/10/2025	OFFICE FOR YOU (PTY) LTD	R19.60	R2.94	R22.54	2	TUBE HI-PLYMER LEAD 0.5 HB	OFFICE OF THE MUNICIPAL MANAGER	MM:STRATEGIC SUPPORT SERVICES
145979	273438	08/10/2025	OFFICE FOR YOU (PTY) LTD	R324.00	R48.60	R372.60	10	ZT35W CORRECTION TAPE ROLLER 5M	OFFICE OF THE MUNICIPAL MANAGER	MM:STRATEGIC SUPPORT SERVICES
145979	273438	08/10/2025	OFFICE FOR YOU (PTY) LTD	R18.00	R2.70	R20.70	2	ERASER TRADITION 525T20 URG	OFFICE OF THE MUNICIPAL MANAGER	MM:STRATEGIC SUPPORT SERVICES
145979	273438	08/10/2025	OFFICE FOR YOU (PTY) LTD	R15.00	R2.25	R17.25	3	HIGHLIGHTER P1001 YELLOW	OFFICE OF THE MUNICIPAL MANAGER	MM:STRATEGIC SUPPORT SERVICES
145979	273438	08/10/2025	OFFICE FOR YOU (PTY) LTD	R59.40	R8.91	R68.31	3	PRESTIK 100G WALLET	OFFICE OF THE MUNICIPAL MANAGER	MM:STRATEGIC SUPPORT SERVICES
145979	273438	08/10/2025	OFFICE FOR YOU (PTY) LTD	R106.00	R15.90	R121.90	2	MAGIC TAPE 19MMX33M	OFFICE OF THE MUNICIPAL MANAGER	MM:STRATEGIC SUPPORT SERVICES
145979	273438	08/10/2025	OFFICE FOR YOU (PTY) LTD	R39.00	R5.85	R44.85	1	PUSH PINS 150'S	OFFICE OF THE MUNICIPAL MANAGER	MM:STRATEGIC SUPPORT SERVICES
145979	273438	08/10/2025	OFFICE FOR YOU (PTY) LTD	R36.00	R5.40	R41.40	6	BOX 33MM LARGE COLOR CLIPS 100	OFFICE OF THE MUNICIPAL MANAGER	MM:STRATEGIC SUPPORT SERVICES
145979	273438	08/10/2025	OFFICE FOR YOU (PTY) LTD	R10.80	R1.62	R12.42	1	BOX 50MM GIANT SILVER SOLVER CLIPS 100	OFFICE OF THE MUNICIPAL MANAGER	MM:STRATEGIC SUPPORT SERVICES
145979	273438	08/10/2025	OFFICE FOR YOU (PTY) LTD	R280.80	R42.12	R322.92	1	HEAVY DUTY STAPLER (210SHT)	OFFICE OF THE MUNICIPAL MANAGER	MM:STRATEGIC SUPPORT SERVICES
145979	273438	08/10/2025	OFFICE FOR YOU (PTY) LTD	R999.00	R149.85	R1,148.85	1	150SHT PUNCH H/D	OFFICE OF THE MUNICIPAL MANAGER	MM:STRATEGIC SUPPORT SERVICES

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145979	273438	08/10/2025	OFFICE FOR YOU (PTY) LTD	R173.60	R26.04	R199.64	2	MEMO CUBE FULL SIZE RAINBOW	OFFICE OF THE MUNICIPAL MANAGER	MM:STRATEGIC SUPPORT SERVICES
145979	273438	08/10/2025	OFFICE FOR YOU (PTY) LTD	R89.00	R13.35	R102.35	5	SW-PPF FINELINER BLACK 0.4M	OFFICE OF THE MUNICIPAL MANAGER	MM:STRATEGIC SUPPORT SERVICES
145979	273438	08/10/2025	OFFICE FOR YOU (PTY) LTD	R89.00	R13.35	R102.35	5	SW-PPF FINELINER RED 0.4M	OFFICE OF THE MUNICIPAL MANAGER	MM:STRATEGIC SUPPORT SERVICES
145979	273438	08/10/2025	OFFICE FOR YOU (PTY) LTD	R58.00	R8.70	R66.70	2	COLLOSSO HIGHLIGHTER 6PKT	OFFICE OF THE MUNICIPAL MANAGER	MM:STRATEGIC SUPPORT SERVICES
145464	273439	08/10/2025	OFFICE FOR YOU (PTY) LTD	R345.00	R51.75	R396.75	25	EXAM PAD	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
145464	273439	08/10/2025	OFFICE FOR YOU (PTY) LTD	R523.20	R78.48	R601.68	2	6MM BLK/WHITE 9MM LABEL MACHINE TAPE - 8M	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
145464	273439	08/10/2025	OFFICE FOR YOU (PTY) LTD	R635.20	R95.28	R730.48	2	6MM BLK/WHITE 12MM LABEL MACHINE TAPE - 8M	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
145464	273439	08/10/2025	OFFICE FOR YOU (PTY) LTD	R1,210.00	R181.50	R1,391.50	55	LEVER ARCH FILES A4	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
145464	273439	08/10/2025	OFFICE FOR YOU (PTY) LTD	R352.00	R52.80	R404.80	20	COUNTER BOOKS A4 192 PG	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
145464	273439	08/10/2025	OFFICE FOR YOU (PTY) LTD	R44.00	R6.60	R50.60	20	ERASER	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
145464	273439	08/10/2025	OFFICE FOR YOU (PTY) LTD	R77.00	R11.55	R88.55	35	RULER 30CM	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
145464	273439	08/10/2025	OFFICE FOR YOU (PTY) LTD	R160.00	R24.00	R184.00	1	WIRELESS MOUSE	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
145464	273439	08/10/2025	OFFICE FOR YOU (PTY) LTD	R263.00	R39.45	R302.45	1	C4 ENVELOPE WHITE 250 PACK	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
145464	273439	08/10/2025	OFFICE FOR YOU (PTY) LTD	R174.00	R26.10	R200.10	10	PENTEL ENERGEL RETRACTABLE LIQUID GEL ROLLER 0.5MM BLACK	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
145464	273439	08/10/2025	OFFICE FOR YOU (PTY) LTD	R534.00	R80.10	R614.10	30	MASONITE CLIPBOARD	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
145464	273439	08/10/2025	OFFICE FOR YOU (PTY) LTD	R110.00	R16.50	R126.50	10	RUBBER BANDS NO. 32	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
145464	273439	08/10/2025	OFFICE FOR YOU (PTY) LTD	R265.00	R39.75	R304.75	5	2 HOLE PUNCH	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
145464	273439	08/10/2025	OFFICE FOR YOU (PTY) LTD	R2,240.00	R336.00	R2,576.00	16	BIC TRIMATE CELLO PEN - BLACK - BOX OF 50	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
145464	273439	08/10/2025	OFFICE FOR YOU (PTY) LTD	R1,120.00	R168.00	R1,288.00	8	BIC TRIMATE CELLO PEN - RED - BOX OF 50	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
145464	273439	08/10/2025	OFFICE FOR YOU (PTY) LTD	R712.00	R106.80	R818.80	40	PENTEL ENERGEL METAL TIP REFILLABLE PEN ROLLER BLACK 1.0MM	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
145464	273439	08/10/2025	OFFICE FOR YOU (PTY) LTD	R356.00	R53.40	R409.40	20	PENTEL ENERGEL METAL TIP REFILLABLE PEN ROLLER RED 1.0MM	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
145464	273439	08/10/2025	OFFICE FOR YOU (PTY) LTD	R60.00	R9.00	R69.00	4	CUBE HOLDER BLACK	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
145464	273439	08/10/2025	OFFICE FOR YOU (PTY) LTD	R1,250.00	R187.50	R1,437.50	2	DESK DRAWER - 6 DRAWS	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
145464	273439	08/10/2025	OFFICE FOR YOU (PTY) LTD	R96.00	R14.40	R110.40	20	CARRY FOLDER	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
145464	273439	08/10/2025	OFFICE FOR YOU (PTY) LTD	R266.00	R39.90	R305.90	10	PARROT WHITE BOARD MARKER SET OF 4	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
145464	273439	08/10/2025	OFFICE FOR YOU (PTY) LTD	R260.00	R39.00	R299.00	25	HB PENCILS	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES

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145464	273439	08/10/2025	OFFICE FOR YOU (PTY) LTD	R258.00	R38.70	R296.70	10	PENTEL CORRECTION PEN 7ML EXPRESS	MUNICIPAL PUBLIC SAFETY	MPS: LAW ENFORCEMENT SERVICES
145464	273439	08/10/2025	OFFICE FOR YOU (PTY) LTD	R464.00	R69.60	R533.60	5	WHITE BOARD ERASER PEEL OFF LAYERS	MUNICIPAL PUBLIC SAFETY	MPS: LAW ENFORCEMENT SERVICES
145464	273439	08/10/2025	OFFICE FOR YOU (PTY) LTD	R314.00	R47.10	R361.10	10	LUXOR TEXTLITER HIGHLIGHTER 4 PACK	MUNICIPAL PUBLIC SAFETY	MPS: LAW ENFORCEMENT SERVICES
145464	273439	08/10/2025	OFFICE FOR YOU (PTY) LTD	R1,558.00	R233.70	R1,791.70	41	PRITT GLUE STICK 43G	MUNICIPAL PUBLIC SAFETY	MPS: LAW ENFORCEMENT SERVICES
145464	273439	08/10/2025	OFFICE FOR YOU (PTY) LTD	R38.40	R5.76	R44.16	3	MASKING TAPE	MUNICIPAL PUBLIC SAFETY	MPS: LAW ENFORCEMENT SERVICES
145464	273439	08/10/2025	OFFICE FOR YOU (PTY) LTD	R224.00	R33.60	R257.60	40	PAPER CLIPS COLOURS PER BOX	MUNICIPAL PUBLIC SAFETY	MPS: LAW ENFORCEMENT SERVICES
145464	273439	08/10/2025	OFFICE FOR YOU (PTY) LTD	R155.40	R23.31	R178.71	3	DUCT TAPE	MUNICIPAL PUBLIC SAFETY	MPS: LAW ENFORCEMENT SERVICES
145464	273439	08/10/2025	OFFICE FOR YOU (PTY) LTD	R122.00	R18.30	R140.30	10	SCISSORS	MUNICIPAL PUBLIC SAFETY	MPS: LAW ENFORCEMENT SERVICES
145464	273439	08/10/2025	OFFICE FOR YOU (PTY) LTD	R260.00	R39.00	R299.00	20	STAPLES 26/6 PER BOX	MUNICIPAL PUBLIC SAFETY	MPS: LAW ENFORCEMENT SERVICES
145464	273439	08/10/2025	OFFICE FOR YOU (PTY) LTD	R424.00	R63.60	R487.60	10	STAPLER FULL STRIP BLACK	MUNICIPAL PUBLIC SAFETY	MPS: LAW ENFORCEMENT SERVICES
145464	273439	08/10/2025	OFFICE FOR YOU (PTY) LTD	R524.00	R78.60	R602.60	5	SELF ADHESIVE ROLL 16M	MUNICIPAL PUBLIC SAFETY	MPS: LAW ENFORCEMENT SERVICES
145464	273439	08/10/2025	OFFICE FOR YOU (PTY) LTD	R184.00	R27.60	R211.60	10	CUBE REFILLS WHITE	MUNICIPAL PUBLIC SAFETY	MPS: LAW ENFORCEMENT SERVICES
145464	273439	08/10/2025	OFFICE FOR YOU (PTY) LTD	R876.00	R131.40	R1,007.40	30	LEVER ARCH FILES A5 UPRIGHT BOARD	MUNICIPAL PUBLIC SAFETY	MPS: LAW ENFORCEMENT SERVICES
145464	273439	08/10/2025	OFFICE FOR YOU (PTY) LTD	R75.00	R11.25	R86.25	15	PERMANENT MARKER BLACK	MUNICIPAL PUBLIC SAFETY	MPS: LAW ENFORCEMENT SERVICES
145464	273439	08/10/2025	OFFICE FOR YOU (PTY) LTD	R2,175.00	R326.25	R2,501.25	3	SFS FOOLSCAP LEGAL BOX - 25 PACK	MUNICIPAL PUBLIC SAFETY	MPS: LAW ENFORCEMENT SERVICES
145464	273439	08/10/2025	OFFICE FOR YOU (PTY) LTD	R583.20	R87.48	R670.68	3	SHARP EL 330 MINI DESK CALCULATOR	MUNICIPAL PUBLIC SAFETY	MPS: LAW ENFORCEMENT SERVICES
145464	273439	08/10/2025	OFFICE FOR YOU (PTY) LTD	R210.00	R31.50	R241.50	10	PACKAGING TAPE 48MM X 100M CLEAR	MUNICIPAL PUBLIC SAFETY	MPS: LAW ENFORCEMENT SERVICES
145464	273439	08/10/2025	OFFICE FOR YOU (PTY) LTD	R89.00	R13.35	R102.35	1	STOR A FILE COMPARTMENT	MUNICIPAL PUBLIC SAFETY	MPS: LAW ENFORCEMENT SERVICES
145464	273439	08/10/2025	OFFICE FOR YOU (PTY) LTD	R1,181.60	R177.24	R1,358.84	1	COMMISSIONER OF OATH STAMP - TRODAT PRINTY 85 X 55M	MUNICIPAL PUBLIC SAFETY	MPS: LAW ENFORCEMENT SERVICES
145464	273439	08/10/2025	OFFICE FOR YOU (PTY) LTD	R998.00	R149.70	R1,147.70	2	DATE STAMP - TRODAT PRINTY DATER 40 X 40	MUNICIPAL PUBLIC SAFETY	MPS: LAW ENFORCEMENT SERVICES
145464	273439	08/10/2025	OFFICE FOR YOU (PTY) LTD	R495.00	R74.25	R569.25	1	CERTIFY STAMP - TRODAT PRINTY 4926 75 X 38MM	MUNICIPAL PUBLIC SAFETY	MPS: LAW ENFORCEMENT SERVICES
145464	273439	08/10/2025	OFFICE FOR YOU (PTY) LTD	R500.00	R75.00	R575.00	4	MINI DATER (18 AUG 2025)	MUNICIPAL PUBLIC SAFETY	MPS: LAW ENFORCEMENT SERVICES
145464	273439	08/10/2025	OFFICE FOR YOU (PTY) LTD	R158.00	R23.70	R181.70	2	LAMINATING POUCHES 100 PACK	MUNICIPAL PUBLIC SAFETY	MPS: LAW ENFORCEMENT SERVICES
145464	273439	08/10/2025	OFFICE FOR YOU (PTY) LTD	R296.00	R44.40	R340.40	8	FILING POCKETS 100 PACK	MUNICIPAL PUBLIC SAFETY	MPS: LAW ENFORCEMENT SERVICES
145464	273439	08/10/2025	OFFICE FOR YOU (PTY) LTD	R456.00	R68.40	R524.40	30	DIVIDERS BOARD JAN - DEC	MUNICIPAL PUBLIC SAFETY	MPS: LAW ENFORCEMENT SERVICES
145464	273439	08/10/2025	OFFICE FOR YOU (PTY) LTD	R465.00	R69.75	R534.75	25	DIVIDERS BOARD A - Z	MUNICIPAL PUBLIC SAFETY	MPS: LAW ENFORCEMENT SERVICES

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145464	273439	08/10/2025	OFFICE FOR YOU (PTY) LTD	R519.00	R77.85	R596.85	15	DIVIDERS BOARD 1 - 31	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
145464	273439	08/10/2025	OFFICE FOR YOU (PTY) LTD	R66.00	R9.90	R75.90	10	ENDORSING INK - 30ML BLACK	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
145464	273439	08/10/2025	OFFICE FOR YOU (PTY) LTD	R46.00	R6.90	R52.90	10	2 HOLE SHARPENER METAL	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
145464	273439	08/10/2025	OFFICE FOR YOU (PTY) LTD	R170.00	R25.50	R195.50	10	PRESTICK 100G	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
145464	273439	08/10/2025	OFFICE FOR YOU (PTY) LTD	R285.00	R42.75	R327.75	15	FILE FASTENER 50 PACK	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
145464	273439	08/10/2025	OFFICE FOR YOU (PTY) LTD	R435.00	R65.25	R500.25	1	SANDISK MICRO SD EXTREME 128GB	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
145464	273439	08/10/2025	OFFICE FOR YOU (PTY) LTD	R158.00	R23.70	R181.70	2	BINDING COVER CLEAR 100 PACK	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
145464	273439	08/10/2025	OFFICE FOR YOU (PTY) LTD	R262.40	R39.82	R302.22	1	STAMP C40 23 X 59MM	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
43	273440	08/10/2025	THE AFRICAN GYPSY (PTY) LTD	R12,486.00	R0.00	R12,486.00	0	FLIGHTS DHENDRIKS, TISTEENBERG, JSOLOMONS DEP	INFRASTRUCTURE SERVICES	INFRA:CHIEF ENGINEER:INFRASTRUCTURE SERVICES
145931	273441	08/10/2025	LOCO ELECTRICAL WHOLESALERS (PTY) LTD	R53.50	R8.03	R61.53	5	HEATSHRINK RED 12.7 / 6.4MM/1M PACK	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:HM&KM
145931	273441	08/10/2025	LOCO ELECTRICAL WHOLESALERS (PTY) LTD	R53.50	R8.03	R61.53	5	HEATSHRINK BLACK 12.7 / 6.4MM/1M PACK	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:HM&KM
145931	273441	08/10/2025	LOCO ELECTRICAL WHOLESALERS (PTY) LTD	R53.50	R8.03	R61.53	5	HEATSHRINK WHITE 12.7 / 6.4MM/1M PACK	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:HM&KM
145931	273441	08/10/2025	LOCO ELECTRICAL WHOLESALERS (PTY) LTD	R53.50	R8.03	R61.53	5	HEATSHRINK BLUE 12.7 / 6.4MM/1M PACK	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:HM&KM
145931	273441	08/10/2025	LOCO ELECTRICAL WHOLESALERS (PTY) LTD	R100.00	R15.00	R115.00	5	HEATSHRINK RED 19 / 9.5MM/1M PACK	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:HM&KM
145931	273441	08/10/2025	LOCO ELECTRICAL WHOLESALERS (PTY) LTD	R100.00	R15.00	R115.00	5	HEATSHRINK BLACK 19 / 9.5MM/1M PACK	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:HM&KM
145931	273441	08/10/2025	LOCO ELECTRICAL WHOLESALERS (PTY) LTD	R100.00	R15.00	R115.00	5	HEATSHRINK WHITE 19 / 9.5MM/1M PACK	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:HM&KM
145931	273441	08/10/2025	LOCO ELECTRICAL WHOLESALERS (PTY) LTD	R100.00	R15.00	R115.00	5	HEATSHRINK BLUE 19 / 9.5MM/1M PACK	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:HM&KM
145931	273441	08/10/2025	LOCO ELECTRICAL WHOLESALERS (PTY) LTD	R138.00	R20.70	R158.70	5	HEATSHRINK RED 25.4 / 12.7MM/1M PACK	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:HM&KM
145931	273441	08/10/2025	LOCO ELECTRICAL WHOLESALERS (PTY) LTD	R138.00	R20.70	R158.70	5	HEATSHRINK BLACK 25.4 / 12.7MM/1M PACK	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:HM&KM
145931	273441	08/10/2025	LOCO ELECTRICAL WHOLESALERS (PTY) LTD	R138.00	R20.70	R158.70	5	HEATSHRINK WHITE 25.4 / 12.7MM/1M PACK	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:HM&KM
145931	273441	08/10/2025	LOCO ELECTRICAL WHOLESALERS (PTY) LTD	R138.00	R20.70	R158.70	5	HEATSHRINK BLUE 25.4 / 12.7MM/1M PACK	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:HM&KM
145799	273442	08/10/2025	ADIUVO ENTERPRISES (PTY) Ltd	R1,913.05	R286.95	R2,200.00	1	LEATHER HIKING BOOT CREPE CRISTLE SOLE 8	COMMUNITY SERVICES	COMM:SLIPWAYS
145799	273442	08/10/2025	ADIUVO ENTERPRISES (PTY) Ltd	R682.61	R102.39	R785.00	1	RIPSTOP CARGO SHORT KHAKI 40	COMMUNITY SERVICES	COMM:SLIPWAYS
145799	273442	08/10/2025	ADIUVO ENTERPRISES (PTY) Ltd	R682.61	R102.39	R785.00	1	RIPSTOP CARGO SHORT KHAKI 40	COMMUNITY SERVICES	COMM:SLIPWAYS
145799	273442	08/10/2025	ADIUVO ENTERPRISES (PTY) Ltd	R847.83	R127.17	R975.00	1	RIPSTOP PUFFER JACKET FAT XL	COMMUNITY SERVICES	COMM:SLIPWAYS
145799	273442	08/10/2025	ADIUVO ENTERPRISES (PTY) Ltd	R513.05	R76.95	R590.00	1	LEG S/S SHIRTFATIGUE L	COMMUNITY SERVICES	COMM:SLIPWAYS

Requisition #	Order #	Order Date	Creditor Name	Amount (Excl VAT)	VAT	Amount (Incl VAT)	Quantity	Description of goods/Service	Directorate	Department		
45	273442	08/10/2025	ADJUVO ENTERPRISES (PTY) Ltd	R465.22	R69.78	R535.00	1	UTILITY PANTS SAND 38 1EA	COMMUNITY SERVICES	COMM:SLIPWAYS		
	273442	08/10/2025	ADJUVO ENTERPRISES (PTY) Ltd	R973.92	R146.08	R1,120.00	1	LADIES MOUNTAIN BOOT SIZE 4	COMMUNITY SERVICES	COMM:SLIPWAYS		
	273442	08/10/2025	ADJUVO ENTERPRISES (PTY) Ltd	R408.70	R61.30	R470.00	1	GUMBOOTS ANKLE BLACK 4	COMMUNITY SERVICES	COMM:SLIPWAYS		
	273442	08/10/2025	ADJUVO ENTERPRISES (PTY) Ltd	R465.22	R69.78	R535.00	1	UTILITY PANTS SAND 28 1EA	COMMUNITY SERVICES	COMM:SLIPWAYS		
	273442	08/10/2025	ADJUVO ENTERPRISES (PTY) Ltd	R860.87	R129.13	R990.00	1	HEAVY DUTY MULTI-POCKET TRS FAT 30	COMMUNITY SERVICES	COMM:SLIPWAYS		
	273442	08/10/2025	ADJUVO ENTERPRISES (PTY) Ltd	R786.96	R118.04	R905.00	1	LEG CARGO TROUS KHKI 30	COMMUNITY SERVICES	COMM:SLIPWAYS		
	273442	08/10/2025	ADJUVO ENTERPRISES (PTY) Ltd	R1,000.00	R150.00	R1,150.00	1	WOMENS RSTOP PUFFER JACKET FAT M + DEL R175	COMMUNITY SERVICES	COMM:SLIPWAYS		
	273447	08/10/2025	THE AFRICAN GYPSY (PTY) LTD	R21,438.00	R0.00	R21,438.00	0	CHECK IN 28 OCT, CHECK OUT 31 OCT - PREMIER HOTEL ONSITE OF ELICC	INFRASTRUCTURE SERVICES	INFRA:CHIEF ENGINEER:INFRASTRUCTURE SERVICES		
	273448	08/10/2025	HERMANUS EXTINGUISHER SERVICES	R2,960.00	R444.00	R3,404.00	37	SERVICE OF FIRE EXTINGUISHERS FOR DECEMBER 2025	MUNICIPAL PUBLIC SAFETY	MPS: LAW ENFORCEMENT SERVICES		
	273450	08/10/2025	GLENWOOD TRAVEL HERMANUS (PTY) LTD	R4,014.67	R575.47	R4,590.14	1	FLY COUNCILOR GRIMBEEK FROM CAPE TOWN AIRPORT TO DURBAN AND BACK WHILE ATTENDING ITILM-SA CONFERENCE	MUNICIPAL COUNCIL	COUNCIL:COUNCIL'S GENERAL		
46	273451	09/10/2025	BIDVEST WALTONS	R16,410.80	R2,461.62	R18,872.42	10	10 BOXES LASER PAYSLIPS CONFIDENTIAL WITH ADHESIVE STRIPS (1000/BOX)	FINANCIAL SERVICES	FIN:EXPENDITURE, FLEET & ASSET MANAGEMENT		
	273461	09/10/2025	KLEINMOND BOUHANDEL	R687.66	R103.14	R790.80	1	CROWBAR 25X 1.5	INFRASTRUCTURE SERVICES	INFRA:ROADS:KLEINMOND		
	273461	09/10/2025	KLEINMOND BOUHANDEL	R801.48	R120.22	R921.70	1	CROWBAR 25X 1.8	INFRASTRUCTURE SERVICES	INFRA:ROADS:KLEINMOND		
	273463	09/10/2025	PLUMBINK SA (PTY) LTD	R1,712.15	R256.82	R1,968.97	11	PLUMLINE EXTENDABLE PAN CONNECTOR SHORT	COMMUNITY SERVICES	COMM:RESORTS:HAWSTON SWIMMING POOL & CARAVAN PARK		
	273464	09/10/2025	SAFEQUIP (PTY) LTD	R3,950.00	R592.50	R4,542.50	1	1.5 LITER STANDPIPE L/A COMP	INFRASTRUCTURE SERVICES	INFRA:ROADS:HERMANUS		
	273464	09/10/2025	SAFEQUIP (PTY) LTD	R1,600.00	R240.00	R1,840.00	1	POKER & KEY	INFRASTRUCTURE SERVICES	INFRA:ROADS:HERMANUS		
	273464	09/10/2025	SAFEQUIP (PTY) LTD	R5,050.00	R757.50	R5,807.50	1	LAYFLAT, RUBBER, 65MMX30M C/W BIC KITEMAKER	INFRASTRUCTURE SERVICES	INFRA:ROADS:HERMANUS		
	273464	09/10/2025	SAFEQUIP (PTY) LTD	R1,180.00	R177.00	R1,357.00	4	65/65 INST COUPLING L/A	INFRASTRUCTURE SERVICES	INFRA:ROADS:HERMANUS		
	273464	09/10/2025	SAFEQUIP (PTY) LTD	R1,750.00	R262.50	R2,012.50	1	25 X 30 COBRA HOSE C/W GEKA C	INFRASTRUCTURE SERVICES	INFRA:ROADS:HERMANUS		
	273464	09/10/2025	SAFEQUIP (PTY) LTD	R1,390.00	R208.50	R1,598.50	1	NOZZLE DUAL FLOW + GEKA 25MMF/BSP (37X105 LPM)	INFRASTRUCTURE SERVICES	INFRA:ROADS:HERMANUS		
47	273464	09/10/2025	SAFEQUIP (PTY) LTD	R75.00	R11.25	R86.25	1	25MM GEKA FEMALE COUPLING	INFRASTRUCTURE SERVICES	INFRA:ROADS:HERMANUS		
	273464	09/10/2025	SAFEQUIP (PTY) LTD	R600.00	R90.00	R690.00	1	JET/SPRAY ITAIL AL/PL NOZ MINI RED*	INFRASTRUCTURE SERVICES	INFRA:ROADS:HERMANUS		
	273465	09/10/2025	BIDVEST WALTONS	R11,585.33	R1,737.79	R13,323.12	2	LAMINATOR A3	MUNICIPAL PUBLIC SAFETY	MPS:DIRECTOR: MUNICIPAL PUBLIC SAFETY		
	273466	09/10/2025	GLENWOOD TRAVEL HERMANUS (PTY) LTD	R3,076.21	R461.43	R3,537.64	0	ASHLEY GAHL ESRI CONFERENCE DURBAN 28-31 OCT 2025 FLIGHT TICKET	CORPORATE SERVICES	CORP:DIRECTOR:CORPORATE SERVICES		
	273466	09/10/2025	GLENWOOD TRAVEL HERMANUS (PTY) LTD	R2,913.05	R436.95	R3,350.00	0	ASHLEY GAHL ESRI CONFERENCE DURBAN 28-31 OCT 2025 SHUTTLE SERVICE	CORPORATE SERVICES	CORP:DIRECTOR:CORPORATE SERVICES		
	273473	10/10/2025	NOLADA 8 (PTY) LTD	R16,320.00	R2,448.00	R18,768.00	1	LITHIUM PORTABLE 1800W POWER STATION + 20M CABLE	MUNICIPAL PUBLIC SAFETY	MPS:DIRECTOR: MUNICIPAL PUBLIC SAFETY		
	48	273466	09/10/2025	GLENWOOD TRAVEL HERMANUS (PTY) LTD	R3,076.21	R461.43	R3,537.64	0	ASHLEY GAHL ESRI CONFERENCE DURBAN 28-31 OCT 2025 FLIGHT TICKET	CORPORATE SERVICES	CORP:DIRECTOR:CORPORATE SERVICES	
		273466	09/10/2025	GLENWOOD TRAVEL HERMANUS (PTY) LTD	R2,913.05	R436.95	R3,350.00	0	ASHLEY GAHL ESRI CONFERENCE DURBAN 28-31 OCT 2025 SHUTTLE SERVICE	CORPORATE SERVICES	CORP:DIRECTOR:CORPORATE SERVICES	
		273473	10/10/2025	NOLADA 8 (PTY) LTD	R16,320.00	R2,448.00	R18,768.00	1	LITHIUM PORTABLE 1800W POWER STATION + 20M CABLE	MUNICIPAL PUBLIC SAFETY	MPS:DIRECTOR: MUNICIPAL PUBLIC SAFETY	
		49	273466	09/10/2025	GLENWOOD TRAVEL HERMANUS (PTY) LTD	R3,076.21	R461.43	R3,537.64	0	ASHLEY GAHL ESRI CONFERENCE DURBAN 28-31 OCT 2025 FLIGHT TICKET	CORPORATE SERVICES	CORP:DIRECTOR:CORPORATE SERVICES
273466			09/10/2025	GLENWOOD TRAVEL HERMANUS (PTY) LTD	R2,913.05	R436.95	R3,350.00	0	ASHLEY GAHL ESRI CONFERENCE DURBAN 28-31 OCT 2025 SHUTTLE SERVICE	CORPORATE SERVICES	CORP:DIRECTOR:CORPORATE SERVICES	
273473			10/10/2025	NOLADA 8 (PTY) LTD	R16,320.00	R2,448.00	R18,768.00	1	LITHIUM PORTABLE 1800W POWER STATION + 20M CABLE	MUNICIPAL PUBLIC SAFETY	MPS:DIRECTOR: MUNICIPAL PUBLIC SAFETY	
50			273466	09/10/2025	GLENWOOD TRAVEL HERMANUS (PTY) LTD	R3,076.21	R461.43	R3,537.64	0	ASHLEY GAHL ESRI CONFERENCE DURBAN 28-31 OCT 2025 FLIGHT TICKET	CORPORATE SERVICES	CORP:DIRECTOR:CORPORATE SERVICES
			273466	09/10/2025	GLENWOOD TRAVEL HERMANUS (PTY) LTD	R2,913.05	R436.95	R3,350.00	0	ASHLEY GAHL ESRI CONFERENCE DURBAN 28-31 OCT 2025 SHUTTLE SERVICE	CORPORATE SERVICES	CORP:DIRECTOR:CORPORATE SERVICES
			273473	10/10/2025	NOLADA 8 (PTY) LTD	R16,320.00	R2,448.00	R18,768.00	1	LITHIUM PORTABLE 1800W POWER STATION + 20M CABLE	MUNICIPAL PUBLIC SAFETY	MPS:DIRECTOR: MUNICIPAL PUBLIC SAFETY
			51	273466	09/10/2025	GLENWOOD TRAVEL HERMANUS (PTY) LTD	R3,076.21	R461.43	R3,537.64	0	ASHLEY GAHL ESRI CONFERENCE DURBAN 28-31 OCT 2025 FLIGHT TICKET	CORPORATE SERVICES
	273466			09/10/2025	GLENWOOD TRAVEL HERMANUS (PTY) LTD	R2,913.05	R436.95	R3,350.00	0	ASHLEY GAHL ESRI CONFERENCE DURBAN 28-31 OCT 2025 SHUTTLE SERVICE	CORPORATE SERVICES	CORP:DIRECTOR:CORPORATE SERVICES
	273473			10/10/2025	NOLADA 8 (PTY) LTD	R16,320.00	R2,448.00	R18,768.00	1	LITHIUM PORTABLE 1800W POWER STATION + 20M CABLE	MUNICIPAL PUBLIC SAFETY	MPS:DIRECTOR: MUNICIPAL PUBLIC SAFETY
	52			273466	09/10/2025	GLENWOOD TRAVEL HERMANUS (PTY) LTD	R3,076.21	R461.43	R3,537.64	0	ASHLEY GAHL ESRI CONFERENCE DURBAN 28-31 OCT 2025 FLIGHT TICKET	CORPORATE SERVICES
		273466		09/10/2025	GLENWOOD TRAVEL HERMANUS (PTY) LTD	R2,913.05	R436.95	R3,350.00	0	ASHLEY GAHL ESRI CONFERENCE DURBAN 28-31 OCT 2025 SHUTTLE SERVICE	CORPORATE SERVICES	CORP:DIRECTOR:CORPORATE SERVICES
		273473		10/10/2025	NOLADA 8 (PTY) LTD	R16,320.00	R2,448.00	R18,768.00	1	LITHIUM PORTABLE 1800W POWER STATION + 20M CABLE	MUNICIPAL PUBLIC SAFETY	MPS:DIRECTOR: MUNICIPAL PUBLIC SAFETY
		53		273466	09/10/2025	GLENWOOD TRAVEL HERMANUS (PTY) LTD	R3,076.21	R461.43	R3,537.64	0	ASHLEY GAHL ESRI CONFERENCE DURBAN 28-31 OCT 2025 FLIGHT TICKET	CORPORATE SERVICES
273466				09/10/2025	GLENWOOD TRAVEL HERMANUS (PTY) LTD	R2,913.05	R436.95	R3,350.00	0	ASHLEY GAHL ESRI CONFERENCE DURBAN 28-31 OCT 2025 SHUTTLE SERVICE	CORPORATE SERVICES	CORP:DIRECTOR:CORPORATE SERVICES
273473				10/10/2025	NOLADA 8 (PTY) LTD	R16,320.00	R2,448.00	R18,768.00	1	LITHIUM PORTABLE 1800W POWER STATION + 20M CABLE	MUNICIPAL PUBLIC SAFETY	MPS:DIRECTOR: MUNICIPAL PUBLIC SAFETY
54				273466	09/10/2025	GLENWOOD TRAVEL HERMANUS (PTY) LTD	R3,076.21	R461.43	R3,537.64	0	ASHLEY GAHL ESRI CONFERENCE DURBAN 28-31 OCT 2025 FLIGHT TICKET	CORPORATE SERVICES
			273466	09/10/2025	GLENWOOD TRAVEL HERMANUS (PTY) LTD	R2,913.05	R436.95	R3,350.00	0	ASHLEY GAHL ESRI CONFERENCE DURBAN 28-31 OCT 2025 SHUTTLE SERVICE	CORPORATE SERVICES	CORP:DIRECTOR:CORPORATE SERVICES
			273473	10/10/2025	NOLADA 8 (PTY) LTD	R16,320.00	R2,448.00	R18,768.00	1	LITHIUM PORTABLE 1800W POWER STATION + 20M CABLE	MUNICIPAL PUBLIC SAFETY	MPS:DIRECTOR: MUNICIPAL PUBLIC SAFETY
			55	273466	09/10/2025	GLENWOOD TRAVEL HERMANUS (PTY) LTD	R3,076.21	R461.43	R3,537.64	0	ASHLEY GAHL ESRI CONFERENCE DURBAN 28-31 OCT 2025 FLIGHT TICKET	CORPORATE SERVICES
	273466			09/10/2025	GLENWOOD TRAVEL HERMANUS (PTY) LTD	R2,913.05	R436.95	R3,350.00	0	ASHLEY GAHL ESRI CONFERENCE DURBAN 28-31 OCT 2025 SHUTTLE SERVICE	CORPORATE SERVICES	CORP:DIRECTOR:CORPORATE SERVICES
	273473			10/10/2025	NOLADA 8 (PTY) LTD	R16,320.00	R2,448.00	R18,768.00	1	LITHIUM PORTABLE 1800W POWER STATION + 20M CABLE	MUNICIPAL PUBLIC SAFETY	MPS:DIRECTOR: MUNICIPAL PUBLIC SAFETY

Requisition #	Order #	Order Date	Creditor Name	Amount (Excl VAT)	VAT	Amount (Incl VAT)	Quantity	Description of goods/service	Directorate	Department
56	145969	273474	10/10/2025	LOCO ELECTRICAL WHOLESALERS (PTY) LTD	R2,113.60	R317.04	16	50/5A CURRENT TRANSFORMER	INFRASTRUCTURE SERVICES	INFRA-ELECTRICAL:HM&KM
	145969	273474	10/10/2025	LOCO ELECTRICAL WHOLESALERS (PTY) LTD	R2,158.40	R323.76	16	100/5A CURRENT TRANSFORMER	INFRASTRUCTURE SERVICES	INFRA-ELECTRICAL:HM&KM
	145969	273474	10/10/2025	LOCO ELECTRICAL WHOLESALERS (PTY) LTD	R376.80	R56.52	3	150/5A CURRENT TRANSFORMER	INFRASTRUCTURE SERVICES	INFRA-ELECTRICAL:HM&KM
57	146207	273475	10/10/2025	SHADOWLANDS NURSERY	R590.00	R88.50	20	DELOSPERMUM COOPERI 6PK	COMMUNITY SERVICES	COMM:PARKS AND OPEN SPACES
	146207	273475	10/10/2025	SHADOWLANDS NURSERY	R1,180.00	R177.00	40	VYGIE RED AND PINK 6PK	COMMUNITY SERVICES	COMM:PARKS AND OPEN SPACES
	146207	273475	10/10/2025	SHADOWLANDS NURSERY	R1,275.00	R191.25	50	PETUNIA, SKYBLUE,PINK ,WHITE ,RED , RED PICOTEE 6P	COMMUNITY SERVICES	COMM:PARKS AND OPEN SPACES
	146207	273475	10/10/2025	SHADOWLANDS NURSERY	R370.00	R55.50	10	ARGYRANTHEMIUM PINK, WHITE 15CM	COMMUNITY SERVICES	COMM:PARKS AND OPEN SPACES
	146207	273475	10/10/2025	SHADOWLANDS NURSERY	R1,350.00	R202.50	45	MARGOLD ORANGE , RED , YELLOW 4PK	COMMUNITY SERVICES	COMM:PARKS AND OPEN SPACES
	146207	273475	10/10/2025	SHADOWLANDS NURSERY	R427.50	R64.13	15	LOBELIA MIDNIGHT 4PK	COMMUNITY SERVICES	COMM:PARKS AND OPEN SPACES
	146207	273475	10/10/2025	SHADOWLANDS NURSERY	R255.00	R38.25	10	ALLYSUM CLEAR CRYSTAL WHITE 6PK	COMMUNITY SERVICES	COMM:PARKS AND OPEN SPACES
	146207	273475	10/10/2025	SHADOWLANDS NURSERY	R255.00	R38.25	10	ALLYSUM LAVENDER SHADE 6PK	COMMUNITY SERVICES	COMM:PARKS AND OPEN SPACES
	146207	273475	10/10/2025	SHADOWLANDS NURSERY	R255.00	R38.25	10	PORTULACA HAPPY DAYS MIX 6PK	COMMUNITY SERVICES	COMM:PARKS AND OPEN SPACES
	58	146245	273479	10/10/2025	GILBERT'S CATERING	R1,535.00	R0.00	4	4 ASSORTED PLATTERS (SANDWICH, MUFFINES AND SCONES, FRUIT) BREAKFAST	PLANNING AND DEVELOPMENT
146245		273479	10/10/2025	GILBERT'S CATERING	R2,220.00	R0.00	120	JUICE 300ML, SOFT DRINKS 300ML , WATER 330VL BOTTLES - 4 ICE PACKS	PLANNING AND DEVELOPMENT	P&D:DIRECTOR:PLANNING & DEVELOPMENT
146245		273479	10/10/2025	GILBERT'S CATERING	R3,900.00	R0.00	40	30 FISH AND CHIPS PACKS WITH GREEN SALAD, 10 CHICKEN AND CHIPS PACKS GREEN SALAD	PLANNING AND DEVELOPMENT	P&D:DIRECTOR:PLANNING & DEVELOPMENT
145737		273485	13/10/2025	BUCO HERMANUS	R3,534.48	R530.17	4	TIMBER SAP 50MM X 228MM X 6.6M	INFRASTRUCTURE SERVICES	INFRA-ELECTRICAL:HM&KM
59	145737	273485	13/10/2025	BUCO HERMANUS	R2,384.44	R357.67	4	TIMBER SAP 50MM X 228MM X 6.0M	INFRASTRUCTURE SERVICES	INFRA-ELECTRICAL:HM&KM
	145737	273485	13/10/2025	BUCO HERMANUS	R2,592.52	R388.88	18	TIMBER SAP 50MM X 76MM X 6.6M	INFRASTRUCTURE SERVICES	INFRA-ELECTRICAL:HM&KM
	145737	273485	13/10/2025	BUCO HERMANUS	R243.47	R36.52	1	TIMBER FIX 75MM C3 (100)	INFRASTRUCTURE SERVICES	INFRA-ELECTRICAL:HM&KM
	145737	273485	13/10/2025	BUCO HERMANUS	R12,229.20	R1,834.38	6	IBR ZINCALUM (0.47MM) AZ 200 P/M (6 X 12M LENGHT)	INFRASTRUCTURE SERVICES	INFRA-ELECTRICAL:HM&KM
	145737	273485	13/10/2025	BUCO HERMANUS	R160.91	R24.14	1	BRACING STRAP & HOLES TRUSS GALV 1,3MM X 25MM X 10	INFRASTRUCTURE SERVICES	INFRA-ELECTRICAL:HM&KM
	145737	273485	13/10/2025	BUCO HERMANUS	R489.00	R73.35	60	HURRICANE CLIP TRUSS GALV LEFT 1.2MM	INFRASTRUCTURE SERVICES	INFRA-ELECTRICAL:HM&KM
	145737	273485	13/10/2025	BUCO HERMANUS	R153.40	R23.01	1	NAILS PERFIX BLUE 1KG	INFRASTRUCTURE SERVICES	INFRA-ELECTRICAL:HM&KM
	145737	273485	13/10/2025	BUCO HERMANUS	R22.60	R3.39	1	NAILS ROUND WIRE 75MM 1KG	INFRASTRUCTURE SERVICES	INFRA-ELECTRICAL:HM&KM
	145737	273485	13/10/2025	BUCO HERMANUS	R237.69	R35.65	1	NAILS ROUND WIRE 150MM P/KG + DELIVERY	INFRASTRUCTURE SERVICES	INFRA-ELECTRICAL:HM&KM
	145419	273487	13/10/2025	WHALE COAST COVERS (PTY) LTD	R3,720.00	R0.00	4	CANVAS COVERS ON SINGLE MATTRESSES	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION

Requisition #	Order #	Order Date	Creditor Name	Amount (Excl VAT)	VAT	Amount (Incl VAT)	Quantity	Description of goods/service	Directorate	Department
61	273487	13/10/2025	WHALE COAST COVERS (PTY) LTD	R3,440.00	R0.00	R3,440.00	2	HIGH DENSITY FOAM MATTRESS	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
62	273488	13/10/2025	ANTON'S CONCRETE AND STEEL (PTY) LTD	R12,000.00	R0.00	R12,000.00	2	SUPPLY & FIT OF 2 GALVANIZED STEEL DOORS & FRAMES	COMMUNITY SERVICES	COMM:RESORTS:HAWSTON SWIMMING POOL & CARAVAN PARK
63	273490	13/10/2025	LOCO ELECTRICAL WHOLESALERS (PTY) LTD	R5,830.60	R874.59	R6,705.19	2	INDUSTIAL AXIAL FAN 230V 30W 550M3/H	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:GB&ST
64	273491	13/10/2025	HERMANUS OFFICE NATIONAL	R5,966.00	R894.90	R6,860.90	1	CHAIR H/BACK HDUTY AUGUST BLB	INFRASTRUCTURE SERVICES	INFRA:ROADS:HERMANUS
65	273492	13/10/2025	KAAP AGRIMARK LIQUORMARK PAKMARK AGRILOG	R2,673.00	R400.95	R3,073.95	30	AGRICOL BOSVELD MENGSEL P/KG	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
66	273493	13/10/2025	DERELIZE PRINTING	R1,730.44	R259.56	R1,990.00	1	ALDERMAN CERTIFICATE AND FRAMING, BADGES + TABLENAME : ALD KLAAS + ALD AFRICA	MUNICIPAL COUNCIL	COUNCIL:COUNCIL'S GENERAL
67	273495	14/10/2025	GANSBAAI BUILD IT (PTY) LTD	R1,721.48	R258.22	R1,979.70	22	CABLE TIES WHITE 4.8X200 (100)	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:GB&ST
	273496	14/10/2025	GLENWOOD TRAVEL HERMANUS (PTY) LTD	R3,076.21	R461.43	R3,537.64	1	AIR TICKET OPTION 1 - JACO STEMMET	MUNICIPAL PUBLIC SAFETY	MPS:DIRECTOR: MUNICIPAL PUBLIC SAFETY
	273496	14/10/2025	GLENWOOD TRAVEL HERMANUS (PTY) LTD	R2,913.05	R436.95	R3,350.00	1	SHUTTLE SERVICE 1 WAY	MUNICIPAL PUBLIC SAFETY	MPS:DIRECTOR: MUNICIPAL PUBLIC SAFETY
	273497	14/10/2025	SKILLSTRAIN DISTRIBUTION	R13,773.92	R2,066.08	R15,840.00	6	ESSENTIALS FF1 8TH EDITION & CURRICULUM	MUNICIPAL PUBLIC SAFETY	MPS:FIRE & RESCUE
68	273497	14/10/2025	SKILLSTRAIN DISTRIBUTION	R4,351.31	R652.69	R5,004.00	3	ESSENTIALS FF2 8TH EDITION & CURRICULUM	MUNICIPAL PUBLIC SAFETY	MPS:FIRE & RESCUE
	273497	14/10/2025	SKILLSTRAIN DISTRIBUTION	R4,351.31	R652.69	R5,004.00	3	ESSENTIALS FF2 8TH EDITION & CURRICULUM	MUNICIPAL PUBLIC SAFETY	MPS:FIRE & RESCUE
69	273498	15/10/2025	BBK ENGINEERING (PTY) LTD	R299.00	R44.85	R343.85	1	DELIVER ENVELOPE TO THE SHERIFF, BELLVILLE NORTH	CORPORATE SERVICES	CORP:MUNICIPAL COURT
70	273499	15/10/2025	AIM AND FIRE (PTY) LTD	R11,739.14	R1,760.86	R13,500.00	45	SERVICE OF 9MM FIREARMS	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
	273499	15/10/2025	AIM AND FIRE (PTY) LTD	R4,434.79	R665.21	R5,100.00	17	SERVICE OF SHOTGUNS	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
71	273500	15/10/2025	ANTON'S CONCRETE AND STEEL (PTY) LTD	R9,750.00	R0.00	R9,750.00	100	SUPPLY AND DELIVER CONCRETE CROSSES AS PER SPECIFICATION	COMMUNITY SERVICES	COMM:CEMETERIES
	273504	15/10/2025	KLEINMOND BOUHANDEL	R415.66	R62.34	R478.00	4	BS OATLEY PLUMBERS PUTTY 397G	COMMUNITY SERVICES	COMM:RESORTS:KLEINMOND & PALMIET
72	273504	15/10/2025	KLEINMOND BOUHANDEL	R283.05	R42.45	R325.50	3	BOSTIK SEALANT MARINE CLEAR 280ML	COMMUNITY SERVICES	COMM:RESORTS:KLEINMOND & PALMIET
	273504	15/10/2025	KLEINMOND BOUHANDEL	R700.09	R105.01	R805.10	1	PRESSURE VALVE 400KPA EVOLUTION 22MM	COMMUNITY SERVICES	COMM:RESORTS:KLEINMOND & PALMIET
	273507	15/10/2025	HERMANUS OFFICE NATIONAL	R407.99	R0.00	R407.99	2	BEVERAGE COFFEE NESCAFE RICOFFY 750G - X2	OFFICE OF THE MUNICIPAL MANAGER	MM:STRATEGIC SUPPORT SERVICES
	273507	15/10/2025	HERMANUS OFFICE NATIONAL	R175.18	R0.00	R175.18	2	BEVERAGE TEA 5 ROSES TLESS 100PK - X2	OFFICE OF THE MUNICIPAL MANAGER	MM:STRATEGIC SUPPORT SERVICES
73	273507	15/10/2025	HERMANUS OFFICE NATIONAL	R139.18	R0.00	R139.18	2	BEVERAGE TEA FRESHPK ROOIBOX 80PK - X2	OFFICE OF THE MUNICIPAL MANAGER	MM:STRATEGIC SUPPORT SERVICES
	273507	15/10/2025	HERMANUS OFFICE NATIONAL	R175.17	R0.00	R175.17	2	SUGAR WHITE 2.5KG - X2	OFFICE OF THE MUNICIPAL MANAGER	MM:STRATEGIC SUPPORT SERVICES
	273507	15/10/2025	HERMANUS OFFICE NATIONAL	R264.48	R0.00	R264.48	2	BEVERAGE MILK LONGLIFE FULL 6X1L - X2	OFFICE OF THE MUNICIPAL MANAGER	MM:STRATEGIC SUPPORT SERVICES
74	273508	15/10/2025	BOTRIEVER BOEREMARK	R557.53	R83.62	R641.15	4	MASTER LOCK MASTER EXCELL STEEL DISC LOCK PADLOCK (STEEL) 70MM	CORPORATE SERVICES	CORP:INFO & COMMUNICATION TECHNOLOGY
75	273509	15/10/2025	BOLT AND ENGINEERING DISTRIBUTORS (PTY) LTD	R4,885.47	R732.81	R5,618.28	2	SHAFT B6 COMPLETE M CLUTCH	COMMUNITY SERVICES	COMM:PARKS AND OPEN SPACES

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76	145965	15/10/2025	HERMANUS MOWER CENTRE	R65.22	R9.78	R75.00	1	1110-400-7005 - SPARK PLUG BOSCH WSR 6 F	COMMUNITY SERVICES	COMM:SPORTSFIELDS
	145965	15/10/2025	HERMANUS MOWER CENTRE	R108.70	R16.30	R125.00	1	4147-141-0300 - AIRFILTER FS 161/291/460-C	COMMUNITY SERVICES	COMM:SPORTSFIELDS
	145965	15/10/2025	HERMANUS MOWER CENTRE	R95.66	R14.34	R110.00	1	0000-350-3502 - FUEL FILTER FS/BG	COMMUNITY SERVICES	COMM:SPORTSFIELDS
	145965	15/10/2025	HERMANUS MOWER CENTRE	R408.70	R61.30	R470.00	1	4147-180-1119 - THROTTLE CABLE	COMMUNITY SERVICES	COMM:SPORTSFIELDS
	145965	15/10/2025	HERMANUS MOWER CENTRE	R21.74	R3.26	R25.00	1	GREASE - GREASE GEARBOX	COMMUNITY SERVICES	COMM:SPORTSFIELDS
	145965	15/10/2025	HERMANUS MOWER CENTRE	R73.92	R11.08	R85.00	1	SUN01 - SUNDRIES (MISC. ITEMS & CLEANING MATERIALS)	COMMUNITY SERVICES	COMM:SPORTSFIELDS
	145965	15/10/2025	HERMANUS MOWER CENTRE	R486.96	R73.04	R560.00	1	LAB01 - LABOUR (R560 P/HOUR)	COMMUNITY SERVICES	COMM:SPORTSFIELDS
	145968	15/10/2025	HERMANUS MOWER CENTRE	R65.22	R9.78	R75.00	1	1110-400-7005 - SPARK PLUG BOSCH WSR 6 F	COMMUNITY SERVICES	COMM:SPORTSFIELDS
	145968	15/10/2025	HERMANUS MOWER CENTRE	R108.70	R16.30	R125.00	1	4147-141-0300 - AIRFILTER FS 161/291/460/460-C	COMMUNITY SERVICES	COMM:SPORTSFIELDS
	145968	15/10/2025	HERMANUS MOWER CENTRE	R95.66	R14.34	R110.00	1	0000-350-3502 - FUEL FILTER FS/BG	COMMUNITY SERVICES	COMM:SPORTSFIELDS
77	145968	15/10/2025	HERMANUS MOWER CENTRE	R408.70	R61.30	R470.00	1	4147-180-1119 - THROTTLE CABLE	COMMUNITY SERVICES	COMM:SPORTSFIELDS
	145968	15/10/2025	HERMANUS MOWER CENTRE	R21.74	R3.26	R25.00	1	GREASE - GREASE GEARBOX	COMMUNITY SERVICES	COMM:SPORTSFIELDS
	145968	15/10/2025	HERMANUS MOWER CENTRE	R73.92	R11.08	R85.00	1	SUN01 - SUNDRIES (MISC. ITEMS & CLEANING MATERIALS)	COMMUNITY SERVICES	COMM:SPORTSFIELDS
	145968	15/10/2025	HERMANUS MOWER CENTRE	R486.96	R73.04	R560.00	1	LAB01 - LABOUR (R560 P/HOUR)	COMMUNITY SERVICES	COMM:SPORTSFIELDS
	146348	15/10/2025	COASTLANDS UMHLANGA HOTEL (PTY) LTD	R4,904.35	R735.65	R5,640.00	1	ACCOMMODATION FOR CLLR GRIMBECK WHILE ATTENDING CONFERENCE FROM 21-24 OCTOBER 2025	MUNICIPAL COUNCIL	COUNCIL:COUNCIL'S GENERAL
	146333	16/10/2025	HERMANUS HARDWARE	R321.74	R48.26	R370.00	5	VIVA BRUSH 100MM	COMMUNITY SERVICES	COMM:RESORTS:HAWSTON SWIMMING POOL & CARAVAN PARK
	146333	16/10/2025	HERMANUS HARDWARE	R1,008.70	R151.30	R1,160.00	20	225MM EEZYPILE REFILL	COMMUNITY SERVICES	COMM:RESORTS:HAWSTON SWIMMING POOL & CARAVAN PARK
	146333	16/10/2025	HERMANUS HARDWARE	R90.44	R13.56	R104.00	2	100MM EEZYPILE ROLLER	COMMUNITY SERVICES	COMM:RESORTS:HAWSTON SWIMMING POOL & CARAVAN PARK
	146333	16/10/2025	HERMANUS HARDWARE	R121.74	R18.26	R140.00	4	100MM EEZYPILE REFILL	COMMUNITY SERVICES	COMM:RESORTS:HAWSTON SWIMMING POOL & CARAVAN PARK
	146139	16/10/2025	NOLADA 8 (PTY) LTD	R3,210.00	R481.50	R3,691.50	5	19 KG GAS	PLANNING AND DEVELOPMENT	P&D:SOCIO-ECONOMIC PROGRAMME
81	146337	16/10/2025	HERMANUS OFFICE NATIONAL	R1,495.74	R224.36	R1,720.10	60	FILE L/ARCH ON 70MM BLACK	FINANCIAL SERVICES	FIN:EXPENDITURE, FLEET & ASSET MANAGEMENT
	146242	16/10/2025	EBM SMART GRID TECHNOLOGIES(PTY) LTD	R14,195.87	R2,129.37	R16,325.24	4	200KVA TRANSFORMER PLATFORM HOT DIPPED GALVANIZED	INFRASTRUCTURE SERVICES	INFRA-CHIEF ENGINEER:INFRASTRUCTURE SERVICES
83	145977	16/10/2025	EBM SMART GRID TECHNOLOGIES(PTY) LTD	R980.00	R147.00	R1,127.00	100	BOLT U M12X75MM HDG	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:HM&KM
	145977	16/10/2025	EBM SMART GRID TECHNOLOGIES(PTY) LTD	R5,069.57	R760.43	R5,830.00	100	BRACKET HANGER STAINLESS STEEL FOR ALM	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:HM&KM
	145977	16/10/2025	EBM SMART GRID TECHNOLOGIES(PTY) LTD	R369.57	R55.43	R425.00	100	SET SCREW M8X30 HEX HEAD S/S	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:HM&KM
146099	16/10/2025	PRETORIUS MEUBELS DAVIDSON BOARDS & EXOTIC WOODS	R1,263.83	R189.57	R1,453.40	2	MIFPIC PICCO WHITE 16X2750X1830	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE	

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84	146099	273527	16/10/2025	PRETORIUS MEUBELS DAVIDSON BOARDS & EXOTIC WOODS	R55.00	R8.25	R63.25	1	CUT 2 CUTTING OF FULL BOARDS	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
	146099	273527	16/10/2025	PRETORIUS MEUBELS DAVIDSON BOARDS & EXOTIC WOODS	R37.00	R5.55	R42.55	1	CUT 3 CUTTING OF HALF BOARDS	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
	146099	273527	16/10/2025	PRETORIUS MEUBELS DAVIDSON BOARDS & EXOTIC WOODS	R160.07	R24.01	R184.08	1	MISW3S MASONITE WHITE 3.2MM 2440X1220	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
	146099	273527	16/10/2025	PRETORIUS MEUBELS DAVIDSON BOARDS & EXOTIC WOODS	R32.00	R4.80	R36.80	1	CUT 1 CUTTING OF HARDBOARDS	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
	146099	273527	16/10/2025	PRETORIUS MEUBELS DAVIDSON BOARDS & EXOTIC WOODS	R126.00	R18.90	R144.90	30	EDGE-W-011 WHITE 1X20MM	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
	146099	273527	16/10/2025	PRETORIUS MEUBELS DAVIDSON BOARDS & EXOTIC WOODS	R165.00	R24.75	R189.75	30	EDGE-BONDO1MM BONDING FOR 1MM	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
	146099	273527	16/10/2025	PRETORIUS MEUBELS DAVIDSON BOARDS & EXOTIC WOODS	R21.00	R3.15	R24.15	6	HOLES FOR DOORS	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
	146099	273527	16/10/2025	PRETORIUS MEUBELS DAVIDSON BOARDS & EXOTIC WOODS	R31.08	R4.66	R35.74	1	CBS6X50P CBS 6X50 CHIPBOARD SCREW PACK	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
	146099	273527	16/10/2025	PRETORIUS MEUBELS DAVIDSON BOARDS & EXOTIC WOODS	R111.11	R16.66	R127.77	10	311.90.500 HAFELNFULL OVERLAY HINGE	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
	146099	273527	16/10/2025	PRETORIUS MEUBELS DAVIDSON BOARDS & EXOTIC WOODS	R52.39	R7.85	R60.24	3	RTS05965C BAR HANDLE 96MM SC	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
85	146063	273532	16/10/2025	NOLADA 8 (PTY) LTD	R650.00	R97.50	R747.50	50	D SHAKEL 10MM	COMMUNITY SERVICES	COMM:PARKS AND OPEN SPACES
	146063	273532	16/10/2025	NOLADA 8 (PTY) LTD	R1,825.00	R273.75	R2,098.75	5	8MM X 600MM CONVEYOR BELT	COMMUNITY SERVICES	COMM:PARKS AND OPEN SPACES
	146181	273533	16/10/2025	BOTRIVIER BOEREMARK	R624.00	R93.60	R717.60	40	BIDUM 1.35M WIDE P/M	COMMUNITY SERVICES	COMM:PARKS AND OPEN SPACES
87	146329	273534	16/10/2025	AMOROC DOORS	R1,086.96	R163.04	R1,250.00	1	CALL OUT FEE TO SITE TO INSTALL EXISTING GATE MOTOR	COMMUNITY SERVICES	COMM:RESORTS:GANSBAAI
	146329	273534	16/10/2025	AMOROC DOORS	R391.31	R58.69	R450.00	1	TRAVELLING	COMMUNITY SERVICES	COMM:RESORTS:GANSBAAI
88	146343	273535	16/10/2025	HERMANIUS HARDWARE	R1,512.91	R226.93	R1,739.84	30	SPRAY PAINT	COMMUNITY SERVICES	COMM:HOUSING ADMINISTRATION
	146206	273543	17/10/2025	HAMAN BF	R19,500.00	R0.00	R19,500.00	3	HIRE OF CHIPPER FOR 3-DAYS IN PEARLY BEACH AREA	COMMUNITY SERVICES	COMM:DIRECTOR:COMMUNITY SERVICES
90	146025	273544	17/10/2025	OVERBERG AGRI BEDRYWE (PTY) LTD	R169.58	R25.43	R195.01	1	SCREW DRIVER SET 31PC IN BLISTER	COMMUNITY SERVICES	COMM:FACILITIES & HALLS
	146025	273544	17/10/2025	OVERBERG AGRI BEDRYWE (PTY) LTD	R195.66	R29.34	R225.00	1	DRILL BIT SET 13PCE TC	COMMUNITY SERVICES	COMM:FACILITIES & HALLS
	146025	273544	17/10/2025	OVERBERG AGRI BEDRYWE (PTY) LTD	R121.74	R18.26	R140.00	1	DRILLOL BIT SET 13 PCE RF	COMMUNITY SERVICES	COMM:FACILITIES & HALLS
	146025	273544	17/10/2025	OVERBERG AGRI BEDRYWE (PTY) LTD	R431.30	R64.70	R496.00	2	SIDE CUTTER H/L CRV 190MM	COMMUNITY SERVICES	COMM:FACILITIES & HALLS
	146025	273544	17/10/2025	OVERBERG AGRI BEDRYWE (PTY) LTD	R375.64	R56.35	R431.99	4	BRACKET STAYEEEEEEED WHITE 300 X 200MM	COMMUNITY SERVICES	COMM:FACILITIES & HALLS
	146025	273544	17/10/2025	OVERBERG AGRI BEDRYWE (PTY) LTD	R318.27	R47.74	R366.01	3	PAINT STRIPPER 1L CONTINENTAL	COMMUNITY SERVICES	COMM:FACILITIES & HALLS
	145930	273554	17/10/2025	AIM AND FIRE (PTY) LTD	R25,969.57	R3,895.43	R29,865.00	1	MR12 STRONGROOM DOOR - H1920 X W850 (233 KG)	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
	146171	273556	17/10/2025	BIDVEST WALTONS	R30.59	R4.58	R35.17	2	MECHANICAL PENCIL 0.7MM	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
	146171	273556	17/10/2025	BIDVEST WALTONS	R38.80	R5.82	R44.62	5	PENCIL LEADS 0.5MM	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE

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92	146171	273556	17/10/2025	BIDVEST WALTONS	R47.01	R7.05	R54.06	3	PACKAGING TAPE 48MM X 100M CLEAR	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
	146171	273556	17/10/2025	BIDVEST WALTONS	R73.80	R11.07	R84.87	5	HARD COVER BOOK 2 QUIRE A4 192P	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
	146171	273556	17/10/2025	BIDVEST WALTONS	R226.00	R33.90	R259.90	2	HEAVY DUTY STAPLER PLIER 40 SHEET	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
	146171	273556	17/10/2025	BIDVEST WALTONS	R72.50	R10.88	R83.38	1	DIARY SAD PADDED PAGE A DAY A5 TURQUOISE	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
	146171	273556	17/10/2025	BIDVEST WALTONS	R149.82	R22.47	R172.29	1	SAD NAPPA DIARY PADDED A4 PAGE A DAY GREY	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
	146374	273558	17/10/2025	GANSBAAI BUILD IT (PTY) LTD	R173.86	R26.07	R199.93	5	TAPE MASKING YELLOW GP 36MM	INFRASTRUCTURE SERVICES	INFRA-ELECTRICAL:GB&ST
93	146374	273558	17/10/2025	GANSBAAI BUILD IT (PTY) LTD	R126.08	R18.91	R144.99	1	DROP SHEET SUPA SOAKA 1MX5M	INFRASTRUCTURE SERVICES	INFRA-ELECTRICAL:GB&ST
	146374	273558	17/10/2025	GANSBAAI BUILD IT (PTY) LTD	R1,269.56	R190.43	R1,459.99	1	PLASCON WALLSEAL T/B PASTEL 20LT	INFRASTRUCTURE SERVICES	INFRA-ELECTRICAL:GB&ST
	146374	273558	17/10/2025	GANSBAAI BUILD IT (PTY) LTD	R121.74	R18.25	R139.99	1	PAINT MATE BUCKET	INFRASTRUCTURE SERVICES	INFRA-ELECTRICAL:GB&ST
	146383	273559	17/10/2025	HERMANUS MOWER CENTRE	R1,086.96	R163.04	R1,250.00	10	4147-141-0300 -AIRFILTER FS 161/291/460/460-C	COMMUNITY SERVICES	COMM:PARKS AND OPEN SPACES
94	146368	273563	17/10/2025	FLO-RITE IRRIGATION CC	R1,259.14	R188.86	R1,448.00	40	NYLON 20MM RUNNING NIPPLE (3/4)"	INFRASTRUCTURE SERVICES	INFRA-WATER:HERMANUS
	146369	273564	17/10/2025	BUCO HERMANUS	R629.31	R94.39	R723.70	1	RATCHET SPANNER COMBINATION 24MM RED GEDORE	INFRASTRUCTURE SERVICES	INFRA-WATER:HERMANUS
	145547	273596	20/10/2025	SJ HERHOLDT FURNITURES TOP CARPETS	R2,521.74	R378.26	R2,900.00	1	ROLLER BLIND - MASH BLOCKOUT WHITE - FRONT DOOR & WINDOW (2.164 WIDTH, 1250 DROP)	INFRASTRUCTURE SERVICES	INFRA-ROADS:GANSBAAI & STANFORD
	146372	273597	20/10/2025	KAAP AGRI AGRIMARK LIQUORMARK PAKIMARK AGRILOG	R152.00	R22.80	R174.80	2	ACA MICROFIBRE CLOTH ASST 5 PIECE	INFRASTRUCTURE SERVICES	INFRA-WATER:HERMANUS
	146372	273597	20/10/2025	KAAP AGRI AGRIMARK LIQUORMARK PAKIMARK AGRILOG	R21.70	R3.25	R24.95	5	ACA SCRUMMERS POT	INFRASTRUCTURE SERVICES	INFRA-WATER:HERMANUS
	146372	273597	20/10/2025	KAAP AGRI AGRIMARK LIQUORMARK PAKIMARK AGRILOG	R145.00	R21.75	R166.75	5	DROMEX GLOVES NITRILE MED 9	INFRASTRUCTURE SERVICES	INFRA-WATER:HERMANUS
	146372	273597	20/10/2025	KAAP AGRI AGRIMARK LIQUORMARK PAKIMARK AGRILOG	R145.00	R21.76	R166.76	5	DROMEX GLOVES NITRILE SMALL 8	INFRASTRUCTURE SERVICES	INFRA-WATER:HERMANUS
	146372	273597	20/10/2025	KAAP AGRI AGRIMARK LIQUORMARK PAKIMARK AGRILOG	R80.00	R12.00	R92.00	2	ADDIS SPONGE SCOURER RAINBOW 10PACK	INFRASTRUCTURE SERVICES	INFRA-WATER:HERMANUS
	146372	273597	20/10/2025	KAAP AGRI AGRIMARK LIQUORMARK PAKIMARK AGRILOG	R90.00	R13.50	R103.50	2	DOOM LAVENDER 300ML	INFRASTRUCTURE SERVICES	INFRA-WATER:HERMANUS
	146372	273597	20/10/2025	KAAP AGRI AGRIMARK LIQUORMARK PAKIMARK AGRILOG	R90.00	R13.50	R103.50	2	DOOM ODOURLESS 300ML	INFRASTRUCTURE SERVICES	INFRA-WATER:HERMANUS
98	146372	273597	20/10/2025	KAAP AGRI AGRIMARK LIQUORMARK PAKIMARK AGRILOG	R42.00	R6.30	R48.30	2	SHIELD AIR SCENTS LAVENDER FIELDS 200ML	INFRASTRUCTURE SERVICES	INFRA-WATER:HERMANUS
	146372	273597	20/10/2025	KAAP AGRI AGRIMARK LIQUORMARK PAKIMARK AGRILOG	R72.00	R10.80	R82.80	2	MR SHEEN POLISH LAVENDER & VANILLA 400ML	INFRASTRUCTURE SERVICES	INFRA-WATER:HERMANUS
	146434	273598	21/10/2025	VISSEER PAINTERS	R2,000.00	R0.00	R2,000.00	1	MAINTENANCE OF SIDEWALK * SEAVIEW DRIVE & KUSWEG	COMMUNITY SERVICES	COMM:PARKS AND OPEN SPACES
	146455	273601	21/10/2025	ERIC BOOKER PROMOTIONS (PTY) LTD	R1,221.74	R183.26	R1,405.00	1	1.2 X 1M CANVAS WITH FRAME	INFRASTRUCTURE SERVICES	INFRA-CHIEF ENGINEER:INFRASTRUCTURE SERVICES
101	273605	21/10/2025	HENDRICKS M	R3,472.00	R0.00	R3,472.00	1	REMOVE, SUPPLY AND INSTALL MIRRORS	COMMUNITY SERVICES	COMM:RESORTS:KLEINMOND & PALMIET	
102	273606	21/10/2025	HERMANUS HARDWARE	R83.48	R12.52	R96.00	1	COMBO SINK FLOAT THERMOMETER	COMMUNITY SERVICES	COMM:RESORTS:HAWSTON SWIMMING POOL & CARAVAN PARK	

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103	145617	21/10/2025	NOLADA 8 (PTY) LTD	R195.00	R29.25	R224.25	1	BLACKSMITH AUTO DARKENING NON ADJUSTABLE HELMET	INFRASTRUCTURE SERVICES	INFRA:ROADS:KLEINMOND
	145617	21/10/2025	NOLADA 8 (PTY) LTD	R2,700.00	R405.00	R3,105.00	2	DEWALT BATTERY 18V DCD184	INFRASTRUCTURE SERVICES	INFRA:ROADS:KLEINMOND
	145617	21/10/2025	NOLADA 8 (PTY) LTD	R4,250.00	R637.50	R4,887.50	1	DEWALT 18V HAMMER DRILL DCD778D2T-ZA01	INFRASTRUCTURE SERVICES	INFRA:ROADS:KLEINMOND
	145617	21/10/2025	NOLADA 8 (PTY) LTD	R460.00	R69.00	R529.00	2	AFROX 5KG 0.8MM MIG 6000 WIRE SPOOL	INFRASTRUCTURE SERVICES	INFRA:ROADS:KLEINMOND
	146064	21/10/2025	AVDW ALUMINIUM & GLASS (PTY) LTD	R14,705.28	R0.00	R14,705.28	32	SUPPLY & FIT 600MMX600MMX5MM MIRRORS	COMMUNITY SERVICES	COMM:RESORTS:HAWSTON SWIMMING POOL & CARAVAN PARK
	146064	21/10/2025	AVDW ALUMINIUM & GLASS (PTY) LTD	R345.00	R0.00	R345.00	1	SUPPLY & FIT 300MMX600MMX5MM MIRROR	COMMUNITY SERVICES	COMM:RESORTS:HAWSTON SWIMMING POOL & CARAVAN PARK
	146064	21/10/2025	AVDW ALUMINIUM & GLASS (PTY) LTD	R345.00	R0.00	R345.00	1	SUPPLY & FIT 350MMX600MMX5MM MIRROR	COMMUNITY SERVICES	COMM:RESORTS:HAWSTON SWIMMING POOL & CARAVAN PARK
	146064	21/10/2025	AVDW ALUMINIUM & GLASS (PTY) LTD	R345.00	R0.00	R345.00	1	SUPPLY & FIT 320MMX600MMX5MM MIRROR	COMMUNITY SERVICES	COMM:RESORTS:HAWSTON SWIMMING POOL & CARAVAN PARK
	146064	21/10/2025	AVDW ALUMINIUM & GLASS (PTY) LTD	R345.00	R0.00	R345.00	1	SUPPLY & FIT 330MMX600MMX5MM MIRROR	COMMUNITY SERVICES	COMM:RESORTS:HAWSTON SWIMMING POOL & CARAVAN PARK
	146064	21/10/2025	AVDW ALUMINIUM & GLASS (PTY) LTD	R345.00	R0.00	R345.00	1	SUPPLY & FIT 420MMX600MMX5MM MIRROR	COMMUNITY SERVICES	COMM:RESORTS:HAWSTON SWIMMING POOL & CARAVAN PARK
104	146064	21/10/2025	AVDW ALUMINIUM & GLASS (PTY) LTD	R210.99	R0.00	R210.99	1	SUPPLY & FIT 425MMX600MMX5MM MIRROR	COMMUNITY SERVICES	COMM:RESORTS:HAWSTON SWIMMING POOL & CARAVAN PARK
	146064	21/10/2025	AVDW ALUMINIUM & GLASS (PTY) LTD	R359.00	R0.00	R359.00	1	SUPPLY & FIT 470MMX600MMX5MM MIRROR	COMMUNITY SERVICES	COMM:RESORTS:HAWSTON SWIMMING POOL & CARAVAN PARK
	146064	21/10/2025	AVDW ALUMINIUM & GLASS (PTY) LTD	R1,417.97	R0.00	R1,417.97	1	SUPPLY & FIT 480MMX600MMX5MM MIRROR	COMMUNITY SERVICES	COMM:RESORTS:HAWSTON SWIMMING POOL & CARAVAN PARK
	146312	22/10/2025	NOLADA 8 (PTY) LTD	R7,860.00	R1,179.00	R9,039.00	6	DASH CLEANER 25 LITRE	MUNICIPAL PUBLIC SAFETY	MPS:FIRE & RESCUE
	146312	22/10/2025	NOLADA 8 (PTY) LTD	R6,900.00	R1,035.00	R7,935.00	6	TYRE SHINE 25 LITRE	MUNICIPAL PUBLIC SAFETY	MPS:FIRE & RESCUE
	146312	22/10/2025	NOLADA 8 (PTY) LTD	R3,360.00	R504.00	R3,864.00	10	AIR GLAZE CAR POLISH 5 LITRE	MUNICIPAL PUBLIC SAFETY	MPS:FIRE & RESCUE
	146312	22/10/2025	NOLADA 8 (PTY) LTD	R920.00	R138.00	R1,058.00	20	WHIPE & DRY CHAMOIS 430MM X 320 MM	MUNICIPAL PUBLIC SAFETY	MPS:FIRE & RESCUE
	146411	22/10/2025	HERMANUS MIDAS	R156.60	R23.49	R180.09	1	ROPE SHOCK CORD 5MM X 15M	INFRASTRUCTURE SERVICES	INFRA:ROADS:HERMANUS
	146411	22/10/2025	HERMANUS MIDAS	R50.76	R7.61	R58.37	1	SKI ROPE 7MM X 15M	INFRASTRUCTURE SERVICES	INFRA:ROADS:HERMANUS
	107	146315	22/10/2025	NOLADA 8 (PTY) LTD	R25,380.00	R3,807.00	R29,187.00	282	LIME BUILDING AND PLASTER 25KG CLC CAPE LIME	INFRASTRUCTURE SERVICES
108	146227	22/10/2025	NOLADA 8 (PTY) LTD	R200.00	R30.00	R230.00	2	TOILET SEAT WHITE MDF CONTRACTORS NYLON HINGE	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
	146227	22/10/2025	NOLADA 8 (PTY) LTD	R8,325.00	R1,248.75	R9,573.75	15	2440 X 1220 X 18.0MM SHUTTERPLY SHOP BUILDERS GRADE BGL	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
	146227	22/10/2025	NOLADA 8 (PTY) LTD	R4,176.00	R626.40	R4,802.40	12	SA PINE SSP CCA 50 X 228 3.600M	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
	146227	22/10/2025	NOLADA 8 (PTY) LTD	R50.40	R7.56	R57.96	3	BIT INSERT POZI IMPACT 2 X 25MM BIT 2/CARD PZZ	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
	146227	22/10/2025	NOLADA 8 (PTY) LTD	R95.70	R14.36	R110.06	1	SCREW CHIPBOARD SMOOTH SHANK YP 5.0 X 75MM (125) EUREKA	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
	146227	22/10/2025	NOLADA 8 (PTY) LTD	R5,000.00	R750.00	R5,750.00	1	SECURITY GATE ALUGLIDE 1950 - 2150 - BRONZE - RIGHT CLOSE	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES

Requisition #	Order #	Order Date	Creditor Name	Amount (Excl VAT)	VAT	Amount (Incl VAT)	Quantity	Description of goods/Service	Directorate	Department
109	273623	22/10/2025	AIM AND FIRE (PTY) LTD	R5,086.96	R763.04	R5,850.00	6	PISTOL MAGAZINE CZ, 9 X 19MM, 15 ROUNDS	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
110	273626	22/10/2025	GLENWOOD TRAVEL HERMANUS (PTY) LTD	R10,791.40	R1,618.71	R12,410.11	0	FLIGHTS, VEHICLE HIRE, ACCOMMODATION AND OTHER TO BLUE FLAG OPENING	COMMUNITY SERVICES	COMM:COMMUNITY SERVICES
111	273628	22/10/2025	NOLADA 8 (PTY) LTD	R1,324.79	R198.71	R1,523.50	10	CONE-450MMSOFT-FLOW (ORANGE)	COMMUNITY SERVICES	COMM:REFUSE REMOVAL:KLEINMOND
112	273629	22/10/2025	HENCHEM	R13,262.44	R1,989.36	R15,251.80	10	GLYPHOGAN 20LT WAKHRO (GIF)	COMMUNITY SERVICES	COMM:PARKS AND OPEN SPACES
	273630	22/10/2025	HERMANUS MOWER CENTRE	R47.83	R7.17	R55.00	1	SPARK PLUG NGK BP6ES	COMMUNITY SERVICES	COMM:RESORTS:KLEINMOND & PALMIET
	273630	22/10/2025	HERMANUS MOWER CENTRE	R146.53	R21.97	R168.50	1	AIRFILTER HONDAGX340/390	COMMUNITY SERVICES	COMM:RESORTS:KLEINMOND & PALMIET
	273630	22/10/2025	HERMANUS MOWER CENTRE	R76.96	R11.54	R88.50	1	OIL CHANGE	COMMUNITY SERVICES	COMM:RESORTS:KLEINMOND & PALMIET
	273630	22/10/2025	HERMANUS MOWER CENTRE	R517.40	R77.60	R595.00	1	CARBURETTOR GX340/390	COMMUNITY SERVICES	COMM:RESORTS:KLEINMOND & PALMIET
	273630	22/10/2025	HERMANUS MOWER CENTRE	R156.53	R23.47	R180.00	1	STARTER REPAIR	COMMUNITY SERVICES	COMM:RESORTS:KLEINMOND & PALMIET
	273630	22/10/2025	HERMANUS MOWER CENTRE	R82.61	R12.39	R95.00	1	HEAVY DUTY RECOIL HANDLE	COMMUNITY SERVICES	COMM:RESORTS:KLEINMOND & PALMIET
	273630	22/10/2025	HERMANUS MOWER CENTRE	R82.61	R12.39	R95.00	1	VALVE GRIND	COMMUNITY SERVICES	COMM:RESORTS:KLEINMOND & PALMIET
	273630	22/10/2025	HERMANUS MOWER CENTRE	R160.87	R24.13	R185.00	1	KUDU GEARBOX BELT	COMMUNITY SERVICES	COMM:RESORTS:KLEINMOND & PALMIET
	273630	22/10/2025	HERMANUS MOWER CENTRE	R465.22	R69.78	R535.00	1	KUDU DISC BELT	COMMUNITY SERVICES	COMM:RESORTS:KLEINMOND & PALMIET
	273630	22/10/2025	HERMANUS MOWER CENTRE	R1,086.96	R163.04	R1,250.00	1	KUDU DISK	COMMUNITY SERVICES	COMM:RESORTS:KLEINMOND & PALMIET
	273630	22/10/2025	HERMANUS MOWER CENTRE	R156.53	R23.47	R180.00	3	BLADE KUDU	COMMUNITY SERVICES	COMM:RESORTS:KLEINMOND & PALMIET
	273630	22/10/2025	HERMANUS MOWER CENTRE	R130.44	R19.56	R150.00	3	BOLT & NUT KUDU	COMMUNITY SERVICES	COMM:RESORTS:KLEINMOND & PALMIET
	273630	22/10/2025	HERMANUS MOWER CENTRE	R423.83	R63.57	R487.40	4	SLIDING BLOCK	COMMUNITY SERVICES	COMM:RESORTS:KLEINMOND & PALMIET
	273630	22/10/2025	HERMANUS MOWER CENTRE	R73.92	R11.08	R85.00	1	GREASE	COMMUNITY SERVICES	COMM:RESORTS:KLEINMOND & PALMIET
	273630	22/10/2025	HERMANUS MOWER CENTRE	R108.70	R16.30	R125.00	1	SUNDRIES (MISC.ITEMS&CLEANING MATERIALS)	COMMUNITY SERVICES	COMM:RESORTS:KLEINMOND & PALMIET
	273630	22/10/2025	HERMANUS MOWER CENTRE	R1,217.40	R182.60	R1,400.00	3	LABOUR	COMMUNITY SERVICES	COMM:RESORTS:KLEINMOND & PALMIET
	273631	22/10/2025	AIM AND FIRE (PTY) LTD	R4,695.66	R704.34	R5,400.00	2	DEGREASER 7.16 (DILUTION: 5L DEG MIXED WITH WATER MAKES 10 LITERS)	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
	273631	22/10/2025	AIM AND FIRE (PTY) LTD	R6,000.00	R900.00	R6,900.00	2	TRISOL 5L OIL	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
114	273631	22/10/2025	AIM AND FIRE (PTY) LTD	R260.00	R39.00	R299.00	1	S/GUN ROD 12G 1PCE 900	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
	273631	22/10/2025	AIM AND FIRE (PTY) LTD	R65.22	R9.78	R75.00	1	BORE BUSH SHOOTER CHOICE 12GA 3'	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
	273631	22/10/2025	AIM AND FIRE (PTY) LTD	R104.35	R15.65	R120.00	1	PIERCE POINT JAG	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
146214	273632	22/10/2025	HARKISUN GENERAL DEALERS (PTY) LTD	R100.00	R0.00	R100.00	2	TROWEL GAUGING 150MM WOODEN HANDLE	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE

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115	146214	22/10/2025	HARIKSUN GENERAL DEALERS (PTY) LTD	R284.00	R0.00	R284.00	2	BRICK TROWEL 280MM	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
	146214	22/10/2025	HARIKSUN GENERAL DEALERS (PTY) LTD	R300.00	R0.00	R300.00	2	FLOOR TROWEL SERRATED EDGE COARSE 280 X 112MM	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
	146214	22/10/2025	HARIKSUN GENERAL DEALERS (PTY) LTD	R252.00	R0.00	R252.00	2	PLASTERING FLOAT TROWEL 280MM	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
	146214	22/10/2025	HARIKSUN GENERAL DEALERS (PTY) LTD	R126.00	R0.00	R126.00	1	RUBBER HAMMER Mallet 450G	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
	146214	22/10/2025	HARIKSUN GENERAL DEALERS (PTY) LTD	R216.00	R0.00	R216.00	2	ALLEN KEY SET 10PC HEX ON KEY RING	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
	146214	22/10/2025	HARIKSUN GENERAL DEALERS (PTY) LTD	R140.00	R0.00	R140.00	1	PLASTER HAWK 280MM ALUMINIUM	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
	146214	22/10/2025	HARIKSUN GENERAL DEALERS (PTY) LTD	R195.00	R0.00	R195.00	1	TROWEL CORNER 150MM 42/1 I/SIDE	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
	146214	22/10/2025	HARIKSUN GENERAL DEALERS (PTY) LTD	R95.00	R0.00	R95.00	1	TROWEL CORNER 150MM 42A O/SIDE	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
	146214	22/10/2025	HARIKSUN GENERAL DEALERS (PTY) LTD	R168.00	R0.00	R168.00	2	LARGE SPONGE	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
	146214	22/10/2025	HARIKSUN GENERAL DEALERS (PTY) LTD	R50.00	R0.00	R50.00	2	SMALL SPONGE 148 X 98 X 46MM	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
	146214	22/10/2025	HARIKSUN GENERAL DEALERS (PTY) LTD	R308.00	R0.00	R308.00	4	LINE PIN 2241	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
116	146214	22/10/2025	HARIKSUN GENERAL DEALERS (PTY) LTD	R136.00	R0.00	R136.00	2	BUILDERS LINE NYLON	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
	146214	22/10/2025	HARIKSUN GENERAL DEALERS (PTY) LTD	R370.00	R0.00	R370.00	2	SHAVE HOOK 76A	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
	146214	22/10/2025	HARIKSUN GENERAL DEALERS (PTY) LTD	R330.00	R0.00	R330.00	3	4 FLUTE WOOD DRILLBIT 12MM	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
	146214	22/10/2025	HARIKSUN GENERAL DEALERS (PTY) LTD	R1,028.00	R0.00	R1,028.00	3	4 FLUTE WOOD DRILL BIT 22MM + DEL R350	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
	146477	22/10/2025	OFFICE FOR YOU (PTY) LTD	R276.60	R41.49	R318.09	3	CTP A5 PAD S/S REG DIARY 2026	CORPORATE SERVICES	CORP:INFO & COMMUNICATION TECHNOLOGY
	146477	22/10/2025	OFFICE FOR YOU (PTY) LTD	R381.60	R57.24	R438.84	3	CTP A4 WIRO DIARY P.A.D 2026 BLUE	CORPORATE SERVICES	CORP:INFO & COMMUNICATION TECHNOLOGY
	146477	22/10/2025	OFFICE FOR YOU (PTY) LTD	R127.20	R19.08	R146.28	1	CTP A4 WIRO DIARY P.A.D 2026 LAVENDER	CORPORATE SERVICES	CORP:INFO & COMMUNICATION TECHNOLOGY
	146477	22/10/2025	OFFICE FOR YOU (PTY) LTD	R195.00	R29.25	R224.25	5	DESK CALENDER SINGLE 2026-CTP	CORPORATE SERVICES	CORP:INFO & COMMUNICATION TECHNOLOGY
	146397	22/10/2025	HERMANUS HARDWARE	R172.18	R25.82	R198.00	1	6003765002368 - HAND RIVETER	COMMUNITY SERVICES	COMM:PARKS AND OPEN SPACES
	146443	22/10/2025	OVERBERG AGRI BEDRYWE (PTY) LTD	R1,113.05	R166.95	R1,280.00	8	LUNTEL CONCRETE 150MM X 1.5M	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
	146443	22/10/2025	OVERBERG AGRI BEDRYWE (PTY) LTD	R417.39	R62.60	R479.99	2	LUNTEL CONCRETE 150MM X 2.4M	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
117	146488	23/10/2025	ERIC BOOKER PROMOTIONS (PTY) LTD	R8.70	R1.30	R10.00	1	M36 B KEY	COMMUNITY SERVICES	COMM:BEACHES
	146488	23/10/2025	ERIC BOOKER PROMOTIONS (PTY) LTD	R113.48	R17.02	R130.50	1	17MM RATCHET	COMMUNITY SERVICES	COMM:BEACHES
	146488	23/10/2025	ERIC BOOKER PROMOTIONS (PTY) LTD	R91.05	R13.65	R104.70	1	13MM RATCHET	COMMUNITY SERVICES	COMM:BEACHES
	146488	23/10/2025	ERIC BOOKER PROMOTIONS (PTY) LTD	R63.92	R9.58	R73.50	1	10MM RATCHET	COMMUNITY SERVICES	COMM:BEACHES
	146488	23/10/2025	ERIC BOOKER PROMOTIONS (PTY) LTD							
118	146443	22/10/2025	OVERBERG AGRI BEDRYWE (PTY) LTD							
	146443	22/10/2025	OVERBERG AGRI BEDRYWE (PTY) LTD							

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119	146488	23/10/2025	ERIC BOOKER PROMOTIONS (PTY) LTD	R20.61	R3.09	R23.70	1	5.2 MM BIT	COMMUNITY SERVICES	COMM:BEACHES	
	146488	23/10/2025	ERIC BOOKER PROMOTIONS (PTY) LTD	R20.35	R3.05	R23.40	1	5.0MM BIT	COMMUNITY SERVICES	COMM:BEACHES	
	146488	23/10/2025	ERIC BOOKER PROMOTIONS (PTY) LTD	R23.74	R3.56	R27.30	1	6MM BIT	COMMUNITY SERVICES	COMM:BEACHES	
	146488	23/10/2025	ERIC BOOKER PROMOTIONS (PTY) LTD	R23.74	R3.56	R27.30	1	6.5MM BIT	COMMUNITY SERVICES	COMM:BEACHES	
	146488	23/10/2025	ERIC BOOKER PROMOTIONS (PTY) LTD	R49.22	R7.38	R56.60	1	18MM WOOD BIT	COMMUNITY SERVICES	COMM:BEACHES	
	146488	23/10/2025	ERIC BOOKER PROMOTIONS (PTY) LTD	R38.87	R5.83	R44.70	1	12MM WOOD BIT	COMMUNITY SERVICES	COMM:BEACHES	
	146488	23/10/2025	ERIC BOOKER PROMOTIONS (PTY) LTD	R70.27	R10.53	R80.80	1	8MM RATCHET	COMMUNITY SERVICES	COMM:BEACHES	
	146488	23/10/2025	ERIC BOOKER PROMOTIONS (PTY) LTD	R72.00	R10.80	R82.80	1	CUTTER	COMMUNITY SERVICES	COMM:BEACHES	
	146488	23/10/2025	ERIC BOOKER PROMOTIONS (PTY) LTD	R95.92	R14.38	R110.30	1	CUTTER BIG	COMMUNITY SERVICES	COMM:BEACHES	
	146488	23/10/2025	ERIC BOOKER PROMOTIONS (PTY) LTD	R104.79	R15.71	R120.50	1	CUTTER XL	COMMUNITY SERVICES	COMM:BEACHES	
	146488	23/10/2025	ERIC BOOKER PROMOTIONS (PTY) LTD	R27.48	R4.12	R31.60	2	M/SCREW & NUT	COMMUNITY SERVICES	COMM:BEACHES	
	146488	23/10/2025	ERIC BOOKER PROMOTIONS (PTY) LTD	R21.05	R3.15	R24.20	2	STUD SHELF PIN	COMMUNITY SERVICES	COMM:BEACHES	
	146488	23/10/2025	ERIC BOOKER PROMOTIONS (PTY) LTD	R35.22	R5.28	R40.50	1	SPANNER	COMMUNITY SERVICES	COMM:BEACHES	
	146488	23/10/2025	ERIC BOOKER PROMOTIONS (PTY) LTD	R91.22	R13.68	R104.90	1	MATT BLACK PAINT	COMMUNITY SERVICES	COMM:BEACHES	
	146488	23/10/2025	ERIC BOOKER PROMOTIONS (PTY) LTD	R747.83	R112.17	R860.00	1	PRINTS (MALE - FEMALE)	COMMUNITY SERVICES	COMM:BEACHES	
	120	146380	23/10/2025	KAAP AGRI AGRIMARK LIQUORMARK PAKMARK AGRILOG	R4,210.66	R631.59	R4,842.25	27	ECO PELLETS 5:2:0(9) 40 KG	COMMUNITY SERVICES	COMM:PARKS AND OPEN SPACES
		146380	23/10/2025	KAAP AGRI AGRIMARK LIQUORMARK PAKMARK AGRILOG	R6,100.00	R915.00	R7,015.00	20	ORGANIC LIQUID FERTILIZER 5L	COMMUNITY SERVICES	COMM:PARKS AND OPEN SPACES
146380		23/10/2025	KAAP AGRI AGRIMARK LIQUORMARK PAKMARK AGRILOG	R12,976.20	R1,946.43	R14,922.63	89	RYE FESCUE MIX/P/KG	COMMUNITY SERVICES	COMM:PARKS AND OPEN SPACES	
146515		23/10/2025	THE AFRICAN GYPSY (PTY) LTD	R7,872.00	R0.00	R7,872.00	1	RETURN ECONOMY FLIGHT & ACCOM. XI PAX (MMIC NUTT) - 29-31 OCTOBER '25 - ATT. WESSA- PORT ALFRED	MUNICIPAL COUNCIL	COUNCIL:COUNCIL'S GENERAL	
122	146485	24/10/2025	OK FOODS GANSBAAI	R782.58	R117.38	R899.96	4	4X JACOBS 200G COFFEE	MUNICIPAL PUBLIC SAFETY	MPS:TRAFFIC SERVICES	
	146485	24/10/2025	OK FOODS GANSBAAI	R47.82	R7.17	R54.99	1	1X 2.5KG SUGAR	MUNICIPAL PUBLIC SAFETY	MPS:TRAFFIC SERVICES	
	146485	24/10/2025	OK FOODS GANSBAAI	R182.60	R27.38	R209.98	2	6PK UHT MILK	MUNICIPAL PUBLIC SAFETY	MPS:TRAFFIC SERVICES	
	146507	24/10/2025	GANSBAAI BUILD IT (PTY) LTD	R695.65	R104.34	R799.99	1	DURAM CEMENT PRIMER 20L	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:GB&ST	
123	146507	24/10/2025	GANSBAAI BUILD IT (PTY) LTD	R713.03	R106.95	R819.98	1	PLASCON DAMPSEAL WHITE 5L	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:GB&ST	
	146507	24/10/2025	GANSBAAI BUILD IT (PTY) LTD	R130.42	R19.56	R149.98	2	DURAMESH 250MMX10M	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:GB&ST	
	146507	24/10/2025	GANSBAAI BUILD IT (PTY) LTD	R78.25	R11.71	R89.96	3	WALL MESH 20MX100MM	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:GB&ST	

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124	273662	24/10/2025	GANSBAAI BUILD IT (PTY) LTD	R99.09	R14.80	R113.89	3	SCRAPER DELUXE 8CM BUILD IT	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:GB&ST
	273663	24/10/2025	KAAP AGRISRIAGRI MARK LIQUOR MARK PAKMARK AGRILOG	R1,100.00	R165.00	R1,265.00	20	DROMEX VEST REFLECTIVE LIME	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
	273664	24/10/2025	BBK ENGINEERING (PTY) LTD	R299.00	R44.85	R343.85	1	COLLECT DOCUMENTS FROM SHERIFF BELVILLE NORTH AND BRING TO COURT	CORPORATE SERVICES	CORP:MUNICIPAL COURT
126	273665	24/10/2025	GILBERT'S CATERING	R1,300.00	R0.00	R1,300.00	2	SAVOURY PLATTER AND JUICE (30 & 31 OCT 2025)	CORPORATE SERVICES	CORP:HUMAN RESOURCES MANAGEMENT
	273666	24/10/2025	GILBERT'S CATERING	R200.00	R0.00	R200.00	2	DELIVERY (30 & 31 OCT 2025)	CORPORATE SERVICES	CORP:HUMAN RESOURCES MANAGEMENT
127	273667	24/10/2025	GILBERT'S CATERING	R650.00	R0.00	R650.00	1	LARGE PLATTER (DISTRICT PUBLIC PARTICIPATION FORUM)	OFFICE OF THE MUNICIPAL MANAGER	MM:STRATEGIC SUPPORT SERVICES
	273668	24/10/2025	GILBERT'S CATERING	R350.00	R0.00	R350.00	1	SMALL PLATTER (DISTRICT PUBLIC PARTICIPATION FORUM)	OFFICE OF THE MUNICIPAL MANAGER	MM:STRATEGIC SUPPORT SERVICES
	273669	24/10/2025	GILBERT'S CATERING	R90.00	R0.00	R90.00	2	2X 2L JUICE 100% - APPLE & MIXED BERRY (DISTRICT PUBLIC PARTICIPATION FORUM)	OFFICE OF THE MUNICIPAL MANAGER	MM:STRATEGIC SUPPORT SERVICES
145329	273669	24/10/2025	YELLOW MANGO TRADING CC	R884.79	R125.21	R960.00	4	WATER CAN PLASTIC 25L	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
145329	273669	24/10/2025	YELLOW MANGO TRADING CC	R6,886.96	R1,033.04	R7,920.00	4	CONCRETE FLOOR ENAMEL PAINT	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
145329	273669	24/10/2025	YELLOW MANGO TRADING CC	R8,686.96	R1,303.04	R9,990.00	1	HESSIAN NET/CLOTH	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
145329	273669	24/10/2025	YELLOW MANGO TRADING CC	R826.09	R123.91	R950.00	2	DRILL BIT COMBINATION SET	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
145329	273669	24/10/2025	YELLOW MANGO TRADING CC	R166.96	R25.04	R192.00	1	AVIATION PLIERS STRAIGHT CUTTING	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
145329	273669	24/10/2025	YELLOW MANGO TRADING CC	R126.09	R18.91	R145.00	1	6 X 55MM ANCHOR NAILS	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
145329	273669	24/10/2025	YELLOW MANGO TRADING CC	R166.96	R25.04	R192.00	1	6 X 70MM ANCHOR NAILS	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
145329	273669	24/10/2025	YELLOW MANGO TRADING CC	R208.70	R31.30	R240.00	1	8 X 100MM ANCHOR NAILS	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
145329	273669	24/10/2025	YELLOW MANGO TRADING CC	R391.31	R58.69	R450.00	1	63MM CLOUT NAILS	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
145329	273669	24/10/2025	YELLOW MANGO TRADING CC	R495.66	R74.34	R570.00	1	50MM CLOUT NAILS	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
145329	273669	24/10/2025	YELLOW MANGO TRADING CC	R469.57	R70.43	R540.00	1	40MM CLOUT NAILS	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
145329	273669	24/10/2025	YELLOW MANGO TRADING CC	R1,782.61	R267.39	R2,050.00	1	70MM HEX HEAD TEK SCREWS	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
145329	273669	24/10/2025	YELLOW MANGO TRADING CC	R2,295.66	R344.34	R2,640.00	1	90MM HEX HEAD TEK SCREWS	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
145329	273669	24/10/2025	YELLOW MANGO TRADING CC	R86.96	R13.04	R100.00	1	STANDARD RIVETS	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
145329	273669	24/10/2025	YELLOW MANGO TRADING CC	R41.74	R6.26	R48.00	1	4 X 12MM STANDARD RIVETS	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
145329	273669	24/10/2025	YELLOW MANGO TRADING CC	R39.14	R5.86	R45.00	1	4 X 8MM STANDARD RIVETS	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
145329	273669	24/10/2025	YELLOW MANGO TRADING CC	R300.00	R45.00	R345.00	3	PLASTIC STORAGE BOX	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
145329	273669	24/10/2025	YELLOW MANGO TRADING CC	R553.05	R82.95	R636.00	6	42MM BRASS PADLOCK	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION

Requisition #	Order #	Order Date	Creditor Name	Amount (Excl VAT)	VAT	Amount (Incl VAT)	Quantity	Description of goods/service	Directorate	Department	
129	146429	24/10/2025	LUMBER & LAWN	R908.67	R136.29	R1,044.96	1	F5250 SPARES - CARBURETOR 4134/22	COMMUNITY SERVICES	COMM:PARKS AND OPEN SPACES	
	146429	24/10/2025	LUMBER & LAWN	R3,371.53	R505.73	R3,877.26	10	F5 250 SPARES - AUTOCUT 46-2	COMMUNITY SERVICES	COMM:PARKS AND OPEN SPACES	
	146429	24/10/2025	LUMBER & LAWN	R5,678.33	R851.74	R6,530.07	2	F5 250 SPARES - GEAR HEAD	COMMUNITY SERVICES	COMM:PARKS AND OPEN SPACES	
	146429	24/10/2025	LUMBER & LAWN	R1,657.38	R248.60	R1,905.98	1	F5 250 SPARES - CLUTCH HOUSING & DELIVERY	COMMUNITY SERVICES	COMM:PARKS AND OPEN SPACES	
	146306	273671	24/10/2025	PLUMBLINK SA (PTY) LTD	R805.43	R120.81	R926.24	1	GRAB RAIL DOGLEG DL2 RAILMAN	MUNICIPAL PUBLIC SAFETY	MPS:TRAFFIC SERVICES
130	146306	273671	24/10/2025	PLUMBLINK SA (PTY) LTD	R847.45	R127.12	R974.57	1	CISTERN GRAB RAIL 750X206 RAILM	MUNICIPAL PUBLIC SAFETY	MPS:TRAFFIC SERVICES
	146306	273671	24/10/2025	PLUMBLINK SA (PTY) LTD	R4,149.94	R622.49	R4,772.43	1	PARAPLIG WC COMPLETE LECICO	MUNICIPAL PUBLIC SAFETY	MPS:TRAFFIC SERVICES
	146306	273671	24/10/2025	PLUMBLINK SA (PTY) LTD	R1,272.94	R190.94	R1,463.88	2	503-21B ELBOW PILLAR TAP	MUNICIPAL PUBLIC SAFETY	MPS:TRAFFIC SERVICES
	146306	273671	24/10/2025	PLUMBLINK SA (PTY) LTD	R67.18	R10.08	R77.26	1	EXTENDED CONN 32MM TUBE	MUNICIPAL PUBLIC SAFETY	MPS:TRAFFIC SERVICES
	146423	273672	24/10/2025	NOLADA 8 (PTY) LTD	R470.00	R70.50	R540.50	1	HEAD FOR VACUUM CLEANER - KARCHER V - HARD FLOORS	CORPORATE SERVICES	CORP: MUNICIPAL COURT
131	146423	273672	24/10/2025	NOLADA 8 (PTY) LTD	R240.00	R36.00	R276.00	1	HEAD FOR KARCHER VACUUM V3 - CARPETS	CORPORATE SERVICES	CORP: MUNICIPAL COURT
	146238	273673	24/10/2025	NOLADA 8 (PTY) LTD	R2,500.00	R375.00	R2,875.00	2	CHAINSAW PANTS (2XL)	COMMUNITY SERVICES	COMM:PARKS AND OPEN SPACES
	146238	273673	24/10/2025	NOLADA 8 (PTY) LTD	R10,200.00	R1,530.00	R11,730.00	20	SAFETY GLOVES STIHL OR EQUIVALENT	COMMUNITY SERVICES	COMM:PARKS AND OPEN SPACES
	146347	273674	24/10/2025	HARIKUSIN GENERAL DEALERS (PTY) LTD	R2,800.00	R0.00	R2,800.00	1	2.5MM X 3 CORE BLACK CABTYRE 100M	COMMUNITY SERVICES	COMM:RESORTS:ONRUS CARAVAN PARK
	146347	273674	24/10/2025	HARIKUSIN GENERAL DEALERS (PTY) LTD	R75.00	R0.00	R75.00	3	16A BLACK STD PLUG TOP RUBBER	COMMUNITY SERVICES	COMM:RESORTS:ONRUS CARAVAN PARK
132	146357	273675	24/10/2025	100 PERCENT ACCURATE (PTY) LTD	R405.00	R0.00	R405.00	3	JANIUS COUPLER DOUBLE BLACK RUBBER 15A + DELIVERY	COMMUNITY SERVICES	COMM:RESORTS:ONRUS CARAVAN PARK
	146357	273675	24/10/2025	100 PERCENT ACCURATE (PTY) LTD	R9,050.00	R0.00	R9,050.00	200	FOOD PACK FUN RUN	COMMUNITY SERVICES	COMM:SPORTS DEVELOPMENT
	146357	273675	24/10/2025	100 PERCENT ACCURATE (PTY) LTD	R1,920.00	R0.00	R1,920.00	30	PLATTERS FOR OFFICIALS	COMMUNITY SERVICES	COMM:SPORTS DEVELOPMENT
	146357	273675	24/10/2025	100 PERCENT ACCURATE (PTY) LTD	R13,092.00	R0.00	R13,092.00	180	FOOD FOR PARTICIPANTS	COMMUNITY SERVICES	COMM:SPORTS DEVELOPMENT
	146356	273676	24/10/2025	HERMANUS MOWER CENTRE	R47.83	R7.17	R55.00	1	6002780001677 - PARK PLUG NGK BP6ES	COMMUNITY SERVICES	COMM:PARKS AND OPEN SPACES
133	146356	273676	24/10/2025	HERMANUS MOWER CENTRE	R146.53	R21.97	R168.50	1	MO03405 - AIRFILTER HONDA GX 340 / 390	COMMUNITY SERVICES	COMM:PARKS AND OPEN SPACES
	146356	273676	24/10/2025	HERMANUS MOWER CENTRE	R76.96	R11.54	R88.50	1	OC02 - OIL CHANGE	COMMUNITY SERVICES	COMM:PARKS AND OPEN SPACES
	146356	273676	24/10/2025	HERMANUS MOWER CENTRE	R156.53	R23.47	R180.00	3	MO06015 - BLADE KUDU	COMMUNITY SERVICES	COMM:PARKS AND OPEN SPACES
	146356	273676	24/10/2025	HERMANUS MOWER CENTRE	R130.44	R19.56	R150.00	3	MO06019 - BOLT & NUT KUDU	COMMUNITY SERVICES	COMM:PARKS AND OPEN SPACES
	146356	273676	24/10/2025	HERMANUS MOWER CENTRE	R160.87	R24.13	R185.00	1	K515 - KUDU GEARBOX BELT	COMMUNITY SERVICES	COMM:PARKS AND OPEN SPACES
134	146356	273676	24/10/2025	HERMANUS MOWER CENTRE	R465.22	R69.78	R535.00	1	K432 - KUDU DISC BELT	COMMUNITY SERVICES	COMM:PARKS AND OPEN SPACES

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146356	273676	24/10/2025	HERMANUS MOWER CENTRE	R156.53	R23.47	R180.00	1	SR01 - STARTED REPAIRS	COMMUNITY SERVICES	COMM:PARKS AND OPEN SPACES
146356	273676	24/10/2025	HERMANUS MOWER CENTRE	R1,300.00	R195.00	R1,495.00	1	K 03 - KUDU DISK	COMMUNITY SERVICES	COMM:PARKS AND OPEN SPACES
146356	273676	24/10/2025	HERMANUS MOWER CENTRE	R434.79	R65.21	R500.00	4	U200 - SLIDING BLOCKS	COMMUNITY SERVICES	COMM:PARKS AND OPEN SPACES
146356	273676	24/10/2025	HERMANUS MOWER CENTRE	R30.44	R4.56	R35.00	1	GREASE - GREASE	COMMUNITY SERVICES	COMM:PARKS AND OPEN SPACES
146356	273676	24/10/2025	HERMANUS MOWER CENTRE	R108.70	R16.30	R125.00	1	SUN01 - SUNDRIES (MISC. ITEMS & CLEANING MATERIALS)	COMMUNITY SERVICES	COMM:PARKS AND OPEN SPACES
146356	273676	24/10/2025	HERMANUS MOWER CENTRE	R1,095.66	R164.34	R1,260.00	2	LAB01 - LABOUR (R560 P/HOUR)	COMMUNITY SERVICES	COMM:PARKS AND OPEN SPACES
146385	273677	24/10/2025	NOLADA 8 (PTY) LTD	R1,070.00	R160.50	R1,230.50	1	ANGLE GRINDER 950W	COMMUNITY SERVICES	COMM:CEMETERIES
146385	273677	24/10/2025	NOLADA 8 (PTY) LTD	R5,080.00	R762.00	R5,842.00	1	20V PST C/L DRILL IMP 55MM	COMMUNITY SERVICES	COMM:CEMETERIES
146385	273677	24/10/2025	NOLADA 8 (PTY) LTD	R140.00	R21.00	R161.00	1	5 PIECE WOOD DRILL BIT	COMMUNITY SERVICES	COMM:CEMETERIES
146385	273677	24/10/2025	NOLADA 8 (PTY) LTD	R200.00	R30.00	R230.00	1	DRILL SET MAS 5 PIECE	COMMUNITY SERVICES	COMM:CEMETERIES
146385	273677	24/10/2025	NOLADA 8 (PTY) LTD	R345.00	R51.75	R396.75	1	ORGANIZER DOMINO BLACK	COMMUNITY SERVICES	COMM:CEMETERIES
146385	273677	24/10/2025	NOLADA 8 (PTY) LTD	R75.00	R11.25	R86.25	1	PADBOLT OVAL TAMPER PROOF	COMMUNITY SERVICES	COMM:CEMETERIES
146385	273677	24/10/2025	NOLADA 8 (PTY) LTD	R405.00	R60.75	R465.75	1	PROFESSIONAL HACKSAW FR	COMMUNITY SERVICES	COMM:CEMETERIES
146385	273677	24/10/2025	NOLADA 8 (PTY) LTD	R56.00	R8.40	R64.40	1	225MM TORPEDO LEVEL (T/L/3682)	COMMUNITY SERVICES	COMM:CEMETERIES
146385	273677	24/10/2025	NOLADA 8 (PTY) LTD	R408.00	R61.20	R469.20	1	CHISEL SET PIECE WOOD	COMMUNITY SERVICES	COMM:CEMETERIES
146385	273677	24/10/2025	NOLADA 8 (PTY) LTD	R70.60	R10.58	R81.18	2	HACKSAW BLADE	COMMUNITY SERVICES	COMM:CEMETERIES
146385	273677	24/10/2025	NOLADA 8 (PTY) LTD	R300.00	R45.00	R345.00	1	PILER FENCING 250MM	COMMUNITY SERVICES	COMM:CEMETERIES
146385	273677	24/10/2025	NOLADA 8 (PTY) LTD	R70.60	R10.59	R81.19	1	CABLE TIE T50L (100)	COMMUNITY SERVICES	COMM:CEMETERIES
146385	273677	24/10/2025	NOLADA 8 (PTY) LTD	R10.60	R1.59	R12.19	1	SAFETY GLASSES GREY	COMMUNITY SERVICES	COMM:CEMETERIES
146385	273677	24/10/2025	NOLADA 8 (PTY) LTD	R10.60	R1.59	R12.19	1	SPORTY SPEC CLEAR	COMMUNITY SERVICES	COMM:CEMETERIES
146385	273677	24/10/2025	NOLADA 8 (PTY) LTD	R88.30	R13.25	R101.55	1	RIVET 48X21MM	COMMUNITY SERVICES	COMM:CEMETERIES
146385	273677	24/10/2025	NOLADA 8 (PTY) LTD	R34.20	R5.13	R39.33	1	WIRE NAILS 75MM 1G	COMMUNITY SERVICES	COMM:CEMETERIES
146385	273677	24/10/2025	NOLADA 8 (PTY) LTD	R53.00	R7.95	R60.95	10	8X75 CUPSQUARE	COMMUNITY SERVICES	COMM:CEMETERIES
146385	273677	24/10/2025	NOLADA 8 (PTY) LTD	R4.50	R0.68	R5.18	10	NUTS M8	COMMUNITY SERVICES	COMM:CEMETERIES
146385	273677	24/10/2025	NOLADA 8 (PTY) LTD	R23.00	R3.45	R26.45	10	6X65 CUPSQUARE	COMMUNITY SERVICES	COMM:CEMETERIES
146385	273677	24/10/2025	NOLADA 8 (PTY) LTD	R2.00	R0.30	R2.30	10	M6 NUT	COMMUNITY SERVICES	COMM:CEMETERIES

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137	146385	24/10/2025	NOLADA 8 (PTY) LTD	R365.00	R54.75	R419.75	5	FLAT BOLT BRASS 100MM	COMMUNITY SERVICES	COMM:CEMETERIES	
	146385	24/10/2025	NOLADA 8 (PTY) LTD	R40.00	R6.00	R46.00	1	S/S CLIPBOARD SCREW (100)	COMMUNITY SERVICES	COMM:CEMETERIES	
	146385	24/10/2025	NOLADA 8 (PTY) LTD	R76.00	R11.40	R87.40	1	WALL PLUG M8 (100)	COMMUNITY SERVICES	COMM:CEMETERIES	
	146385	24/10/2025	NOLADA 8 (PTY) LTD	R403.20	R60.48	R463.68	6	TOILET ROLL HOLDERS	COMMUNITY SERVICES	COMM:CEMETERIES	
	146385	24/10/2025	NOLADA 8 (PTY) LTD	R612.00	R91.80	R703.80	4	LOCK ON TAP GALV 125X75 + PADLOCK	COMMUNITY SERVICES	COMM:CEMETERIES	
	146385	24/10/2025	NOLADA 8 (PTY) LTD	R88.00	R13.20	R101.20	5	HANDLE ALUM RH WINDOW	COMMUNITY SERVICES	COMM:CEMETERIES	
	146385	24/10/2025	NOLADA 8 (PTY) LTD	R210.00	R31.50	R241.50	1	450G ALL STEEL CLAW HAMMER	COMMUNITY SERVICES	COMM:CEMETERIES	
	146385	24/10/2025	NOLADA 8 (PTY) LTD	R2,550.00	R382.50	R2,932.50	1	GARAGE MECHANIC TOOLSET 88 PIECE	COMMUNITY SERVICES	COMM:CEMETERIES	
	146385	24/10/2025	NOLADA 8 (PTY) LTD	R48.00	R7.20	R55.20	1	WIRE NAILS 50MM 1G	COMMUNITY SERVICES	COMM:CEMETERIES	
	146285	24/10/2025	ACDC EXPRESS HERMANUS	R462.00	R69.30	R531.30	1	2.5MM 2CORE + E FLAT 5M	INFRASTRUCTURE SERVICES	INFRA-ELECTRICAL:HM&KM	
	146285	24/10/2025	ACDC EXPRESS HERMANUS	R523.20	R78.48	R601.68	1	LIMIT SWT ADJ STD ROLLER LEVER C/O 3A 30MM IP65	INFRASTRUCTURE SERVICES	INFRA-ELECTRICAL:HM&KM	
	146276	24/10/2025	ERIC BOOKER PROMOTIONS (PTY) LTD	R1,730.44	R259.56	R1,990.00	200	12MM POLYURETHANE STAND ROPE	COMMUNITY SERVICES	COMM:PARKS AND OPEN SPACES	
	146360	24/10/2025	100 PERCENT ACCURATE (PTY) LTD	R10,000.00	R0.00	R10,000.00	22	TRANSPORT FOR 22 PEOPLE ARTS GROUP	COMMUNITY SERVICES	COMM:SPORTS DEVELOPMENT	
140	146552	27/10/2025	HARIKUSIN GENERAL DEALERS (PTY) LTD	R1,200.00	R0.00	R1,200.00	30	SEED PENCILS VARIOUS FLOWERS	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION	
	146552	27/10/2025	HARIKUSIN GENERAL DEALERS (PTY) LTD	R300.00	R0.00	R300.00	1	DELIVERY	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION	
141	146527	27/10/2025	OFFICE FOR YOU (PTY) LTD	R245.00	R36.75	R281.75	5	BOSTIK H/D MOUNT TAPE 20MM X 3MM X 1M	CORPORATE SERVICES	CORP:INFO & COMMUNICATION TECHNOLOGY	
	146527	27/10/2025	OFFICE FOR YOU (PTY) LTD	R495.00	R74.25	R569.25	5	EVERYDAY MOUNT TAPE 24MM X 1.2MM X 1M	CORPORATE SERVICES	CORP:INFO & COMMUNICATION TECHNOLOGY	
142	146563	27/10/2025	HERMANUS BUILD IT (PTY) LTD	R391.27	R58.68	R449.95	5	VALVE ANGLE BRASS C/P 1/2 X 1/2"	MUNICIPAL PUBLIC SAFETY	MPS:TRAFFIC SERVICES	
	146563	27/10/2025	HERMANUS BUILD IT (PTY) LTD	R60.87	R9.12	R69.99	1	REDUCER ECCENTRIC 50MM X 110MM	MUNICIPAL PUBLIC SAFETY	MPS:TRAFFIC SERVICES	
	146563	27/10/2025	HERMANUS BUILD IT (PTY) LTD	R90.42	R13.56	R103.98	2	CONEX TEE CXF 15MM X 15MM X 1/2" *"	MUNICIPAL PUBLIC SAFETY	MPS:TRAFFIC SERVICES	
	146563	27/10/2025	HERMANUS BUILD IT (PTY) LTD	R121.44	R18.21	R139.65	35	INSERT 15MM	MUNICIPAL PUBLIC SAFETY	MPS:TRAFFIC SERVICES	
	146563	27/10/2025	HERMANUS BUILD IT (PTY) LTD	R495.40	R74.30	R569.70	30	PIPE PEX 15MM PER METER WHITE	MUNICIPAL PUBLIC SAFETY	MPS:TRAFFIC SERVICES	
	146563	27/10/2025	HERMANUS BUILD IT (PTY) LTD	R13.91	R2.08	R15.99	1	JUNCTION PLAIN 40MM X 135 DEG	MUNICIPAL PUBLIC SAFETY	MPS:TRAFFIC SERVICES	
	146563	27/10/2025	HERMANUS BUILD IT (PTY) LTD	R13.04	R1.90	R14.94	1	JUNCTION PLAIN 40MM X 90 DEG	MUNICIPAL PUBLIC SAFETY	MPS:TRAFFIC SERVICES	
	146563	27/10/2025	HERMANUS BUILD IT (PTY) LTD	R108.70	R16.30	R125.00	1	PIPE WASTE ESPEC / FOAM CORE UG 110MM X 6M	MUNICIPAL PUBLIC SAFETY	MPS:TRAFFIC SERVICES	
	146115	273690	27/10/2025	BOLAND TOILET SERVICES (PTY) LTD	R3,000.00	R450.00	R3,450.00	2	MONDO FLUSH TOILET FOR BETTIESBRAY (SILVERSANDS) (1 DEC 25 - 12 JAN 2026)	COMMUNITY SERVICES	COMM:BEACHES

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143	146115	27/10/2025	BOLAND TOILET SERVICES (PTY) LTD	R1,500.00	R225.00	R1,725.00	1	MONDO FLUSH TOILET FOR PRINGLE BAY (MAANSKYNBAAI SLIPWAY)) (1 DEC 25 - 12 JAN 2026)	COMMUNITY SERVICES	COMM:BEACHES	
	146115	27/10/2025	BOLAND TOILET SERVICES (PTY) LTD	R3,000.00	R450.00	R3,450.00	2	MONDO FLUSH TOILET FOR FISHERHAVEN (BOTVLEI) (25 DEC 25 - 5 JAN 2026)	COMMUNITY SERVICES	COMM:BEACHES	
	146115	27/10/2025	BOLAND TOILET SERVICES (PTY) LTD	R1,500.00	R225.00	R1,725.00	1	MONDO FLUSH TOILET FOR FRANSKRAAL (ROMANSBAAI) (01 DEC 25 - 12 JAN 2026)	COMMUNITY SERVICES	COMM:BEACHES	
	146115	27/10/2025	BOLAND TOILET SERVICES (PTY) LTD	R3,000.00	R450.00	R3,450.00	1	MONDO FLUSH TOILET FOR FRANSKRAAL (BLOUSLOEP) (01 DEC 25 - 12 JAN 2026)	COMMUNITY SERVICES	COMM:BEACHES	
	146115	27/10/2025	BOLAND TOILET SERVICES (PTY) LTD	R1,500.00	R225.00	R1,725.00	1	MONDO FLUSH TOILET FOR FRANSKRAAL (HAAIKLIPBAAI) (01 DEC 25 - 12 JAN 2026)	COMMUNITY SERVICES	COMM:BEACHES	
	146115	27/10/2025	BOLAND TOILET SERVICES (PTY) LTD	R1,500.00	R225.00	R1,725.00	2	MONDO FLUSH TOILET FOR SANDBAAI (SANDBAAI) (01 DEC 25 - 12 JAN 2026)	COMMUNITY SERVICES	COMM:BEACHES	
	146115	27/10/2025	BOLAND TOILET SERVICES (PTY) LTD	R1,500.00	R225.00	R1,725.00	1	MONDO FLUSH TOILET FOR MAANSKYNBAAI (VOELKLIP) (01 DEC 25 - 12 JAN 2026)	COMMUNITY SERVICES	COMM:BEACHES	
	146115	27/10/2025	BOLAND TOILET SERVICES (PTY) LTD	R1,500.00	R225.00	R1,725.00	1	MONDO FLUSH TOILET FOR PRAWN FLATS (VOELKLIP) (01 DEC 25 - 12 JAN 2026)	COMMUNITY SERVICES	COMM:BEACHES	
	146115	27/10/2025	BOLAND TOILET SERVICES (PTY) LTD	R600.00	R90.00	R690.00	12	INSURANCE COVERAGE FEE PER TOILET PER MONTH	COMMUNITY SERVICES	COMM:BEACHES	
	146115	27/10/2025	BOLAND TOILET SERVICES (PTY) LTD	R2,400.00	R360.00	R2,760.00	4	HANDLING FEE (ONCE OFF)	COMMUNITY SERVICES	COMM:BEACHES	
	146115	27/10/2025	BOLAND TOILET SERVICES (PTY) LTD	R1,846.96	R277.04	R2,124.00	1	DELIVERY ONCE OFF	COMMUNITY SERVICES	COMM:BEACHES	
	146114	273692	27/10/2025	NOLADA 8 (PTY) LTD	R672.00	R100.80	R772.80	6	WOODMATE PINE 280ML	COMMUNITY SERVICES	COMM:FACILITIES & HALLS
	146114	273692	27/10/2025	NOLADA 8 (PTY) LTD	R672.00	R100.80	R772.80	6	WOODMATE MERANTI 280ML	COMMUNITY SERVICES	COMM:FACILITIES & HALLS
146114	273692	27/10/2025	NOLADA 8 (PTY) LTD	R672.00	R100.80	R772.80	6	WOODMATE OAK 280ML	COMMUNITY SERVICES	COMM:FACILITIES & HALLS	
146114	273692	27/10/2025	NOLADA 8 (PTY) LTD	R672.00	R100.80	R772.80	6	WOODMATE IMBUJA 280ML	COMMUNITY SERVICES	COMM:FACILITIES & HALLS	
146114	273692	27/10/2025	NOLADA 8 (PTY) LTD	R385.20	R57.78	R442.98	6	KWEIKOT GEYSER SINGLE HOLE FLANGE GASKET MK11 337	COMMUNITY SERVICES	COMM:FACILITIES & HALLS	
146114	273692	27/10/2025	NOLADA 8 (PTY) LTD	R679.80	R101.97	R781.77	2	CONCERTINA POP RIVET GUN	COMMUNITY SERVICES	COMM:FACILITIES & HALLS	
146371	273693	28/10/2025	PPF HERMANUS	R1,115.40	R167.31	R1,282.71	1	HOT PACK SOLDERING SET 3.5579	INFRASTRUCTURE SERVICES	INFRA:WATER-HERMANUS	
146371	273693	28/10/2025	PPF HERMANUS	R289.91	R43.48	R333.39	1	AXE 900G COMPOSIT HANDLE	INFRASTRUCTURE SERVICES	INFRA:WATER-HERMANUS	
146561	273699	28/10/2025	KAAP AGRIMARK LIQUORMARK PAKMARK AGRILG	R1,580.00	R237.00	R1,817.00	2	GLYPHOGAN 360L 5L	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:HM&KM	
146539	273702	28/10/2025	BIDVEST WALTONS	R492.18	R73.82	R566.00	1	LOGITECH WIRELESS COMBO MK220 (EACH)	PLANNING AND DEVELOPMENT	P&D:BUILDING CONTROL	
146539	273702	28/10/2025	BIDVEST WALTONS	R74.16	R11.12	R85.28	2	3M NOTES POST _IT REPOSITIONAL FLAGS SIGN HERE 35MM X 43MM (50 PAK)	PLANNING AND DEVELOPMENT	P&D:BUILDING CONTROL	
146539	273702	28/10/2025	BIDVEST WALTONS	R315.48	R47.32	R362.80	1	ENVELOPE PLANIN B4 CARTRIDGE WHITE 250MM X 353MM ENP99CC (BOX 250)	PLANNING AND DEVELOPMENT	P&D:BUILDING CONTROL	
146539	273702	28/10/2025	BIDVEST WALTONS	R47.33	R7.09	R54.42	1	SCOTCH MAGIC TAPE 19MM X 33M 1 ROLL/PACK (EACH)	PLANNING AND DEVELOPMENT	P&D:BUILDING CONTROL	
146539	273702	28/10/2025	BIDVEST WALTONS	R104.40	R15.66	R120.06	1	BANTEX TAPE DISPENSER LARGE 9845	PLANNING AND DEVELOPMENT	P&D:BUILDING CONTROL	
146539	273702	28/10/2025	BIDVEST WALTONS	R24.00	R3.60	R27.60	2	PENTEL LRT ENERGER METAL TIP REFILL 0.7MM	PLANNING AND DEVELOPMENT	P&D:BUILDING CONTROL	

Requisition #	Order #	Order Date	Creditor Name	Amount (Excl VAT)	VAT	Amount (Incl VAT)	Quantity	Description of goods/service	Directorate	Department	
148	146539	28/10/2025	BIDVEST WALTONS	R294.00	R44.10	R338.10	100	CROXLEY MANILLA FOLDERS 220GSM FOLIOSCAP 7/5 348MMX228MM M220G FOL220F (EACH)	PLANNING AND DEVELOPMENT	P&D:BUILDING CONTROL	
	146539	28/10/2025	BIDVEST WALTONS	R33.21	R4.98	R38.19	3	WALTONS PRIMELINE INDEX A4 POLY PROP JAN-DEC (EACH)	PLANNING AND DEVELOPMENT	P&D:BUILDING CONTROL	
	146539	28/10/2025	BIDVEST WALTONS	R39.80	R5.97	R45.77	10	WALTONS PRIMELINE DOCUMENT PRESENTATION FOLDER WITH GUSSET CH311 W41 (EACH)	PLANNING AND DEVELOPMENT	P&D:BUILDING CONTROL	
	146539	28/10/2025	BIDVEST WALTONS	R39.80	R5.97	R45.77	10	WALTONS PRIMELINE DOCUMENTS PRESENTATION FOLDER WITH GUSSET CH311 W41 (EACH)	PLANNING AND DEVELOPMENT	P&D:BUILDING CONTROL	
	146539	28/10/2025	BIDVEST WALTONS	R79.30	R11.90	R91.20	2	KINGSTONE ENVELOPE MANILLA 254MMX381MM ENCL00KM PACK 10	PLANNING AND DEVELOPMENT	P&D:BUILDING CONTROL	
	146565	273705	28/10/2025	ERIC BOOKER PROMOTIONS (PTY) LTD	R1565.22	R234.78	R1,800.00	1	1.2M X 800MM SIGN WITH UV (SUPPLY AND APPLY)	COMMUNITY SERVICES	COMM:LIBRARY SERVICES
149	146219	28/10/2025	MANLEY WINE ESTATE (PTY) LTD	R1,104.35	R165.65	R1,270.00	0	ACCOMMODATION: BED AND BREAKFAST 13 NOV, 1 ADULT	OFFICE OF THE MUNICIPAL MANAGER	MM:MUNICIPAL MANAGER	
150	146598	28/10/2025	GILBERT'S CATERING	R1,950.00	R0.00	R1,950.00	3	X3 MEATY PLATTERS FOR 30 PAX - REFRESHMENTS FOR SALGA WOMEN'S COMM MITING - WED, 29 OCTOBER 2025	MUNICIPAL COUNCIL	COUNCIL:COUNCIL'S GENERAL	
151	146551	28/10/2025	HERMANUS HARDWARE	R33.05	R4.95	R38.00	1	PAD BOLT OVAL GALV 102MM	COMMUNITY SERVICES	COMM:RESORTS:HAWSTON SWIMMING POOL & CARAVAN PARK	
	146551	28/10/2025	HERMANUS HARDWARE	R850.44	R127.56	R978.00	6	CABIN HOOK CP 150MM	COMMUNITY SERVICES	COMM:RESORTS:HAWSTON SWIMMING POOL & CARAVAN PARK	
	146551	28/10/2025	HERMANUS HARDWARE	R78.31	R11.74	R90.05	10	DOOR WEDGE RUBB RED C	COMMUNITY SERVICES	COMM:RESORTS:HAWSTON SWIMMING POOL & CARAVAN PARK	
	146551	28/10/2025	HERMANUS HARDWARE	R348.00	R32.20	R400.20	50	DOOR STOP ROUND BLACK	COMMUNITY SERVICES	COMM:RESORTS:HAWSTON SWIMMING POOL & CARAVAN PARK	
	146551	28/10/2025	HERMANUS HARDWARE	R400.00	R60.00	R460.00	5	S/V PAN COLLAR EXTENDAB	COMMUNITY SERVICES	COMM:RESORTS:HAWSTON SWIMMING POOL & CARAVAN PARK	
	146582	273711	28/10/2025	HERMANUS HARDWARE	R2.70	R0.41	R3.11	1	RULER NEXX SHATTERPROOF 30CM.	CORPORATE SERVICES	CORP:ADMINISTRATIVE SUPPORT SERVICES
	146582	273711	28/10/2025	HERMANUS HARDWARE	R88.90	R13.34	R102.24	5	GLUE STICK AMOS 35GR.	CORPORATE SERVICES	CORP:ADMINISTRATIVE SUPPORT SERVICES
	146582	273711	28/10/2025	HERMANUS HARDWARE	R107.24	R16.09	R123.33	1	STAPLER FSTRIP REXEL STD D200 20SHT BLACK IN COLOUR.	CORPORATE SERVICES	CORP:ADMINISTRATIVE SUPPORT SERVICES
	146582	273711	28/10/2025	HERMANUS HARDWARE	R59.88	R8.98	R68.86	2	MARKER PERMANENT ARTLINE 700 FINE BLACK IN COLOUR.	CORPORATE SERVICES	CORP:ADMINISTRATIVE SUPPORT SERVICES
	146582	273711	28/10/2025	HERMANUS HARDWARE	R59.88	R8.98	R68.86	2	MARKER PERMANENT ARTLINE 700 FINE RED IN COLOUR.	CORPORATE SERVICES	CORP:ADMINISTRATIVE SUPPORT SERVICES
	146582	273711	28/10/2025	HERMANUS HARDWARE	R66.48	R9.97	R76.45	4	PENCIL CLUTCH PILOT PROGEX 0.5MM BLACK IN COLOUR.	CORPORATE SERVICES	CORP:ADMINISTRATIVE SUPPORT SERVICES
	146582	273711	28/10/2025	HERMANUS HARDWARE	R92.28	R13.84	R106.12	4	CORRECTION TAPE CROXLEY 6M X 5MM.	CORPORATE SERVICES	CORP:ADMINISTRATIVE SUPPORT SERVICES
	146582	273711	28/10/2025	HERMANUS HARDWARE	R230.12	R34.52	R264.64	2	CLEAN SCREEN WIPES FELLOWES TUB 100PK.	CORPORATE SERVICES	CORP:ADMINISTRATIVE SUPPORT SERVICES
	153	146469	29/10/2025	FLO-RITE IRRIGATION CC	R20.35	R3.05	R23.40	1	EMJAY POLY 40MMX11/4 RED NIPPLE"	INFRASTRUCTURE SERVICES	INFRA:WATER:HERMANUS
146469		29/10/2025	FLO-RITE IRRIGATION CC	R21.31	R3.19	R24.50	1	EMJAY POLY 32MMX3/4 RED BUSH"	INFRASTRUCTURE SERVICES	INFRA:WATER:HERMANUS	
146469		29/10/2025	FLO-RITE IRRIGATION CC	R22.35	R3.35	R25.70	1	EMJAY POLY 40MMX3/4 RED BUSH"	INFRASTRUCTURE SERVICES	INFRA:WATER:HERMANUS	
146469		29/10/2025	FLO-RITE IRRIGATION CC	R21.31	R3.19	R24.50	1	EMJAY POLY 40MM NIPPLE	INFRASTRUCTURE SERVICES	INFRA:WATER:HERMANUS	
146469		29/10/2025	FLO-RITE IRRIGATION CC	R72.18	R10.82	R83.00	1	EMJAY POLY 40MM ELBOW BSPP	INFRASTRUCTURE SERVICES	INFRA:WATER:HERMANUS	

Requisition #	Order #	Order Date	Creditor Name	Amount (Excl VAT)	VAT	Amount (Incl VAT)	Quantity	Description of goods/Service	Directorate	Department
	146469	29/10/2025	FLO-RITE IRRIGATION CC	R33.83	R5.07	R38.90	1	EMJA POLY 32MM ELBOW BSP	INFRASTRUCTURE SERVICES	INFRA:WATER:HERMANUS
154	273724	29/10/2025	PIERRE VAN NIEKERK	R5,400.00	R0.00	R5,400.00	1	SHORT VIDEO FOR UNEP GENRES PROJECT	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
155	273725	29/10/2025	KAAP AGRIMARK LIQUORMARK PAKMARK AGRILOG	R775.00	R116.25	R891.25	1	RYOBI XMS-2400 MOUSE SANDER 18V	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
	273725	29/10/2025	KAAP AGRIMARK LIQUORMARK PAKMARK AGRILOG	R700.00	R105.00	R805.00	1	T/CRAFT BIT ROUTER SET 12 PC ALU CASE	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
156	273727	29/10/2025	KLEINMOND BUILD IT	R382.60	R57.39	R439.99	1	HOSE PIPE DLD21 12MM X 20 M	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:HM&KM
157	273729	30/10/2025	YAFATA PROJECTS (PTY) LTD	R7,800.00	R0.00	R7,800.00	3	SOUND SYSTEM FOR 3 EVENTS	COMMUNITY SERVICES	COMM:SPORTS DEVELOPMENT
	273734	30/10/2025	OFFICE FOR YOU (PTY) LTD	R1,110.00	R166.50	R1,276.50	6	FILE SUSPENSION FOOLSCAP ASSORTED (25 PACK)	MUNICIPAL PUBLIC SAFETY	MPS:TRAFFIC SERVICES
	273734	30/10/2025	OFFICE FOR YOU (PTY) LTD	R2,640.00	R396.00	R3,036.00	600	PAPER ROLL THERMAL CREDITCARD 57X40	MUNICIPAL PUBLIC SAFETY	MPS:TRAFFIC SERVICES
	273734	30/10/2025	OFFICE FOR YOU (PTY) LTD	R240.00	R36.00	R276.00	15	HARDCOVER COUNTER BOOK A4	MUNICIPAL PUBLIC SAFETY	MPS:TRAFFIC SERVICES
158	273734	30/10/2025	OFFICE FOR YOU (PTY) LTD	R144.00	R21.60	R165.60	24	PEN BP PENTEEL RETRACT 0.7 FINE BLK	MUNICIPAL PUBLIC SAFETY	MPS:TRAFFIC SERVICES
	273734	30/10/2025	OFFICE FOR YOU (PTY) LTD	R199.20	R29.88	R229.08	4	STAPLER FSTRIP ON METAL	MUNICIPAL PUBLIC SAFETY	MPS:TRAFFIC SERVICES
	273734	30/10/2025	OFFICE FOR YOU (PTY) LTD	R1,199.00	R179.85	R1,378.85	1	HARD DRIVE PORTABLE ITB	MUNICIPAL PUBLIC SAFETY	MPS:TRAFFIC SERVICES
	273734	30/10/2025	OFFICE FOR YOU (PTY) LTD	R342.00	R51.30	R393.30	6	CLEAN MULTI SURFACE 300ML	MUNICIPAL PUBLIC SAFETY	MPS:TRAFFIC SERVICES
159	273738	30/10/2025	ENDLESS JOURNEY MEDIA AND PROJECTS (PTY) LTD	R6,900.00	R0.00	R6,900.00	3	PHOTOGRAPER X 3	COMMUNITY SERVICES	COMM:SPORTS DEVELOPMENT
160	273740	30/10/2025	MCINIANA TOURS	R10,250.00	R0.00	R10,250.00	145	TRANSPORT FOR BETTER TOGETHER GAMES (HASTON COMPLEX)	COMMUNITY SERVICES	COMM:SPORTS DEVELOPMENT
161	273742	30/10/2025	BUCO HERMANUS	R1,702.99	R255.44	R1,958.43	6	SA PINE SSP CCA 38X152 6.600M	COMMUNITY SERVICES	COMM:RESORTS:HAWSTON SWIMMING POOL & CARAVAN PARK
	273742	30/10/2025	BUCO HERMANUS	R19.13	R2.86	R21.99	1	NAIL ROUND WIRE 75 X 3.55MM 500G	COMMUNITY SERVICES	COMM:RESORTS:HAWSTON SWIMMING POOL & CARAVAN PARK
162	273743	30/10/2025	KAAP AGRIMARK LIQUORMARK PAKMARK AGRILOG	R330.00	R49.50	R379.50	6	DROMEX VEST REFLECTIVE LIME 3XL	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:HM&KM
	273743	30/10/2025	KAAP AGRIMARK LIQUORMARK PAKMARK AGRILOG	R1,375.00	R206.25	R1,581.25	25	DROMEX VEST REFLECTIVE LIME 2XL	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:HM&KM
163	273744	30/10/2025	ACDC EXPRESS HERMANUS	R24.71	R3.70	R28.41	1	6' PVC CEILING LIGHT FITTING (OPAL)	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
	273744	30/10/2025	ACDC EXPRESS HERMANUS	R500.50	R75.07	R575.57	2	1 X 22W LED FITTING 5FT IP65 TUBE NOT INCLUDED	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
	273754	31/10/2025	KAAP AGRIMARK LIQUORMARK PAKMARK AGRILOG	R3,990.00	R598.50	R4,588.50	3	VETERINARY DISINFECTANT 5L	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
164	273754	31/10/2025	KAAP AGRIMARK LIQUORMARK PAKMARK AGRILOG	R7,210.00	R1,081.50	R8,291.50	5	VETERINARY DISINFECTANT CLEANER 5L	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
	273754	31/10/2025	KAAP AGRIMARK LIQUORMARK PAKMARK AGRILOG	R8,560.00	R1,284.00	R9,844.00	80	VETERINARY DISINFECTANT AEROSOL FOGGER 500 ML	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
165	273755	31/10/2025	OFFICETECH	R3,500.00	R525.00	R4,025.00	1	DESK CLUSTER 1800 X 1000 OAK	OFFICE OF THE MUNICIPAL MANAGER	MM:MUNICIPAL MANAGER
	273755	31/10/2025	OFFICETECH	R1,795.00	R269.25	R2,064.25	1	PEDESTAL 3 DRW MOBILE OAK	OFFICE OF THE MUNICIPAL MANAGER	MM:MUNICIPAL MANAGER

Requisition #	Order #	Order Date	Creditor Name	Amount (Excl VAT)	VAT	Amount (Incl VAT)	Quantity	Description of goods/service	Directorate	Department
166	273756	31/10/2025	EPHING INDUSTRIAL SUPPLIERS (PTY) LTD	R6,093.92	R914.08	R7,008.00	600	SAFETY SPECS: CLEAR	FINANCIAL SERVICES	FIN: SUPPLY CHAIN MANAGEMENT
167	273758	03/11/2025	KLEINMOND BUILD IT	R140.43	R21.06	R161.49	1	T/CRAFT TAPE MEASURE AUTOLOCK 10MX25MM	INFRASTRUCTURE SERVICES	INFRA: ROADS: KLEINMOND
	273758	03/11/2025	KLEINMOND BUILD IT	R272.60	R40.89	R313.49	1	T/CRAFT MEASURING TAPE FIBERGLASS 30MX13MM	INFRASTRUCTURE SERVICES	INFRA: ROADS: KLEINMOND
168	273759	03/11/2025	NOLADA 8 (PTY) LTD	R13,320.00	R1,998.00	R15,318.00	8	25MMX 30M COBRA CANVAS HOSE WITH GEKA COUPLINGS	MUNICIPAL PUBLIC SAFETY	MPS: FIRE & RESCUE
	273759	03/11/2025	NOLADA 8 (PTY) LTD	R8,790.00	R1,318.50	R10,108.50	2	1.5M LONDON ROUND TREAT STANDPIPE WITH L/A COM	MUNICIPAL PUBLIC SAFETY	MPS: FIRE & RESCUE
169	273760	03/11/2025	GANSBAAI BUILD IT (PTY) LTD	R999.92	R149.98	R1,149.90	1	BOSCH BATTERY 18V 4.0AH	INFRASTRUCTURE SERVICES	INFRA: ELECTRICAL: GB&ST
170	273761	03/11/2025	HERMANUS OFFICE NATIONAL	R539.14	R80.86	R620.00	2	STAMP COLOP PRINTER 20 38X14MM (FONT - ARIAL 12)	CORPORATE SERVICES	CORP: INFO & COMMUNICATION TECHNOLOGY
	273761	03/11/2025	HERMANUS OFFICE NATIONAL	R156.53	R23.47	R180.00	1	STAMP MINIDATER COLOP S120 (FONT - ARIAL 12)	CORPORATE SERVICES	CORP: INFO & COMMUNICATION TECHNOLOGY
171	273762	03/11/2025	OFFICE FOR YOU (PTY) LTD	R703.20	R105.48	R808.68	6	A4 DIARY . P.A.D REGEN DIARY 2026	INFRASTRUCTURE SERVICES	INFRA: PRINCIPAL ENGINEER: CIVIL INFRASTRUCTURE PLANNING
	273762	03/11/2025	OFFICE FOR YOU (PTY) LTD	R71.80	R10.77	R82.57	1	A5 P.A.D REGEN DIARY 2026	INFRASTRUCTURE SERVICES	INFRA: PRINCIPAL ENGINEER: CIVIL INFRASTRUCTURE PLANNING
172	273762	03/11/2025	OFFICE FOR YOU (PTY) LTD	R200.00	R30.00	R230.00	1	DELIVERY FEE	INFRASTRUCTURE SERVICES	INFRA: PRINCIPAL ENGINEER: CIVIL INFRASTRUCTURE PLANNING
	273766	03/11/2025	PLUMBINK SA (PTY) LTD	R1,029.60	R154.44	R1,184.04	1	FRANKE ZIP SPARE THERMOSTAT REPLACEMENT KIT 2330189	INFRASTRUCTURE SERVICES	INFRA: ELECTRICAL: HM&KM
173	273768	04/11/2025	BOTRIVIER BOEREMARK	R10,596.00	R1,589.40	R12,185.40	10	TRICLOPHYR 5L HERBICIDE	PLANNING AND DEVELOPMENT	P&D: ENVIRONMENTAL MANAGEMENT & CONSERVATION
	273768	04/11/2025	BOTRIVIER BOEREMARK	R11,304.00	R1,695.60	R12,999.60	10	IMAZAPYR 5L HERBICIDE	PLANNING AND DEVELOPMENT	P&D: ENVIRONMENTAL MANAGEMENT & CONSERVATION
174	273769	04/11/2025	HERMANUS OFFICE NATIONAL	R204.04	R30.61	R234.65	4	FLAG 3M POSITIT6809 SIGNHERE 50PK	FINANCIAL SERVICES	FIN: CHIEF FINANCIAL OFFICER
	273769	04/11/2025	HERMANUS OFFICE NATIONAL	R92.48	R13.87	R106.35	1	DIARY AS CTP PAGE A DAY WIRO	FINANCIAL SERVICES	FIN: CHIEF FINANCIAL OFFICER
175	273769	04/11/2025	HERMANUS OFFICE NATIONAL	R100.58	R15.09	R115.67	2	CLIPS NAL 1201 4MM 50PK	FINANCIAL SERVICES	FIN: CHIEF FINANCIAL OFFICER
	273769	04/11/2025	HERMANUS OFFICE NATIONAL	R43.43	R6.51	R49.94	1	BATTERY ALK VARTA AA 4PK	FINANCIAL SERVICES	FIN: CHIEF FINANCIAL OFFICER
176	273769	04/11/2025	HERMANUS OFFICE NATIONAL	R43.43	R6.51	R49.94	1	BATTERY ALK VARTA AAA 4PK	FINANCIAL SERVICES	FIN: CHIEF FINANCIAL OFFICER
	273769	04/11/2025	HERMANUS OFFICE NATIONAL	R27.17	R4.08	R31.25	1	STAPLES 26/6 REXEL 56 5000PK	FINANCIAL SERVICES	FIN: CHIEF FINANCIAL OFFICER
175	273770	04/11/2025	FORTUIN AE	R7,665.00	R0.00	R7,665.00	1	GATE MOTOR - D5-EVO SMART RACK DRIVE OPERATOR INCLUDING PCB	MUNICIPAL PUBLIC SAFETY	MPS: LAW ENFORCEMENT SERVICES
	273770	04/11/2025	FORTUIN AE	R3,589.00	R0.00	R3,589.00	1	12V 9AH BATTERY + INSTALLATION	MUNICIPAL PUBLIC SAFETY	MPS: LAW ENFORCEMENT SERVICES
176	273774	04/11/2025	HERMANUS BUILD IT (PTY) LTD	R1,478.18	R221.72	R1,699.90	1	DOOR VERTICAL KYD1 KAYO OB 813MM	MUNICIPAL PUBLIC SAFETY	MPS: TRAFFIC SERVICES
	273776	04/11/2025	OFFICE FOR YOU (PTY) LTD	R100.00	R15.00	R115.00	1	RED BALLPOINT PENS, BOX OF 50	OFFICE OF THE MUNICIPAL MANAGER	MM: STRATEGIC SUPPORT SERVICES
177	273776	04/11/2025	OFFICE FOR YOU (PTY) LTD	R400.00	R60.00	R460.00	4	BLACK BALLPOINT PENS, BOX OF 50	OFFICE OF THE MUNICIPAL MANAGER	MM: STRATEGIC SUPPORT SERVICES
	273776	04/11/2025	OFFICE FOR YOU (PTY) LTD	R65.00	R9.75	R74.75	5	STAPLES 26/6 STANDARD, BOX OF 5000	OFFICE OF THE MUNICIPAL MANAGER	MM: STRATEGIC SUPPORT SERVICES

Requisition #	Order #	Order Date	Creditor Name	Amount (Excl VAT)	VAT	Amount (Incl VAT)	Quantity	Description of goods/service	Directorate	Department
146542	273776	04/11/2025	OFFICE FOR YOU (PTY) LTD	R400.00	R60.00	R460.00	1	MANILLA ENVELOPES A4 SELF-ADHESIVE, BOX OF 250	OFFICE OF THE MUNICIPAL MANAGER	MM:STRATEGIC SUPPORT SERVICES
146542	273776	04/11/2025	OFFICE FOR YOU (PTY) LTD	R360.00	R54.00	R414.00	10	GLUE STICK LARGE 43G	OFFICE OF THE MUNICIPAL MANAGER	MM:STRATEGIC SUPPORT SERVICES
146542	273776	04/11/2025	OFFICE FOR YOU (PTY) LTD	R181.00	R27.15	R208.15	5	CORRECTION PEN FINE METAL POINT (18ML) BLUE	OFFICE OF THE MUNICIPAL MANAGER	MM:STRATEGIC SUPPORT SERVICES
146542	273776	04/11/2025	OFFICE FOR YOU (PTY) LTD	R436.00	R65.40	R501.40	10	A4 PLASTIC FILING POCKETS 45 MICRON, PACK OF 100	OFFICE OF THE MUNICIPAL MANAGER	MM:STRATEGIC SUPPORT SERVICES
146542	273776	04/11/2025	OFFICE FOR YOU (PTY) LTD	R160.00	R24.00	R184.00	10	PRESTIK 100G	OFFICE OF THE MUNICIPAL MANAGER	MM:STRATEGIC SUPPORT SERVICES
146542	273776	04/11/2025	OFFICE FOR YOU (PTY) LTD	R366.00	R54.90	R420.90	15	A4 288-PAGE FEINT & MARGIN HARDCOVER BOOK	OFFICE OF THE MUNICIPAL MANAGER	MM:STRATEGIC SUPPORT SERVICES
146542	273776	04/11/2025	OFFICE FOR YOU (PTY) LTD	R393.00	R58.95	R451.95	15	FLIP FILE 30 POCKETS	OFFICE OF THE MUNICIPAL MANAGER	MM:STRATEGIC SUPPORT SERVICES
146542	273776	04/11/2025	OFFICE FOR YOU (PTY) LTD	R270.00	R40.50	R310.50	15	FLIP FILE 20 POCKETS	OFFICE OF THE MUNICIPAL MANAGER	MM:STRATEGIC SUPPORT SERVICES
146542	273776	04/11/2025	OFFICE FOR YOU (PTY) LTD	R395.00	R59.25	R454.25	5	A4 HIGH GLOSS LAMINATING SHEETS 150 MICRONS , 216 X 303MM, , PACK OF100	OFFICE OF THE MUNICIPAL MANAGER	MM:STRATEGIC SUPPORT SERVICES
146542	273776	04/11/2025	OFFICE FOR YOU (PTY) LTD	R338.00	R50.70	R388.70	2	A3 HIGH GLOSS LAMINATING SHEETS 150 MICRONS 303MMX426MM, PACK OF100	OFFICE OF THE MUNICIPAL MANAGER	MM:STRATEGIC SUPPORT SERVICES
146542	273776	04/11/2025	OFFICE FOR YOU (PTY) LTD	R42.00	R6.30	R48.30	6	STAPLE REMOVER STANDARD	OFFICE OF THE MUNICIPAL MANAGER	MM:STRATEGIC SUPPORT SERVICES
146542	273776	04/11/2025	OFFICE FOR YOU (PTY) LTD	R146.40	R21.96	R168.36	12	NEON STICKY NOTE ARROWS 12X42MM (125FLAGS) ASSORTED 25 ARROWS PER COLOR - PER PACK	OFFICE OF THE MUNICIPAL MANAGER	MM:STRATEGIC SUPPORT SERVICES
146542	273776	04/11/2025	OFFICE FOR YOU (PTY) LTD	R192.00	R28.80	R220.80	12	SIGN HERE MESSAGE FLAGS- DISPENSER CONTAINS 50 FLAGS	OFFICE OF THE MUNICIPAL MANAGER	MM:STRATEGIC SUPPORT SERVICES
146542	273776	04/11/2025	OFFICE FOR YOU (PTY) LTD	R766.00	R114.90	R880.90	10	POST IT NOTES ASSORTED COLOURS 73X73MM ,5PADS EACH WITH 100 SHEETS	OFFICE OF THE MUNICIPAL MANAGER	MM:STRATEGIC SUPPORT SERVICES
146542	273776	04/11/2025	OFFICE FOR YOU (PTY) LTD	R44.00	R6.60	R50.60	1	ERASERS LARGE STANDARD WHITE	OFFICE OF THE MUNICIPAL MANAGER	MM:STRATEGIC SUPPORT SERVICES
146542	273776	04/11/2025	OFFICE FOR YOU (PTY) LTD	R64.80	R9.72	R74.52	3	HB PENCILS, PACK OF 12	OFFICE OF THE MUNICIPAL MANAGER	MM:STRATEGIC SUPPORT SERVICES
146542	273776	04/11/2025	OFFICE FOR YOU (PTY) LTD	R200.00	R30.00	R230.00	20	A5 SHORTHAND SIDE WIRO NOTEBOOKS	OFFICE OF THE MUNICIPAL MANAGER	MM:STRATEGIC SUPPORT SERVICES
146542	273776	04/11/2025	OFFICE FOR YOU (PTY) LTD	R220.00	R33.00	R253.00	20	A5 MANUSCRIPT BOOK, 192-PAGE FEINT & MARGIN WATERLINE EXERCISE BOOK - HARD COVER	OFFICE OF THE MUNICIPAL MANAGER	MM:STRATEGIC SUPPORT SERVICES
146542	273776	04/11/2025	OFFICE FOR YOU (PTY) LTD	R20.00	R3.00	R23.00	4	PAPERCLIPS SILVER 28MM, BOX 100 PIECES	OFFICE OF THE MUNICIPAL MANAGER	MM:STRATEGIC SUPPORT SERVICES
146542	273776	04/11/2025	OFFICE FOR YOU (PTY) LTD	R368.00	R55.20	R423.20	10	REFILL DESK CUBE PAPER ASSORTED, 500 SHEET CUBE	OFFICE OF THE MUNICIPAL MANAGER	MM:STRATEGIC SUPPORT SERVICES
146542	273776	04/11/2025	OFFICE FOR YOU (PTY) LTD	R774.00	R116.10	R890.10	6	MEMO DESK CUBE PLASTIC HOLDER - CLEAR	OFFICE OF THE MUNICIPAL MANAGER	MM:STRATEGIC SUPPORT SERVICES
146542	273776	04/11/2025	OFFICE FOR YOU (PTY) LTD	R190.00	R28.50	R218.50	10	SCISSOR 20CM SOFT GRIP, STAINLESS STEEL BLADE	OFFICE OF THE MUNICIPAL MANAGER	MM:STRATEGIC SUPPORT SERVICES
146542	273776	04/11/2025	OFFICE FOR YOU (PTY) LTD	R930.00	R139.50	R1,069.50	10	MEDIUM HOME METAL PUNCH 16 SHEETS - 10	OFFICE OF THE MUNICIPAL MANAGER	MM:STRATEGIC SUPPORT SERVICES
146542	273776	04/11/2025	OFFICE FOR YOU (PTY) LTD	R570.00	R85.50	R655.50	10	OFFICE METAL STAPLER FULL-STRIP 30 SHEET BLACK	OFFICE OF THE MUNICIPAL MANAGER	MM:STRATEGIC SUPPORT SERVICES
146542	273776	04/11/2025	OFFICE FOR YOU (PTY) LTD	R898.00	R134.70	R1,032.70	10	2026 A5 WIRO DIARY	OFFICE OF THE MUNICIPAL MANAGER	MM:STRATEGIC SUPPORT SERVICES
146542	273776	04/11/2025	OFFICE FOR YOU (PTY) LTD	R1,077.60	R161.64	R1,239.24	12	A5 HARD COVER RULED JOURNAL WITH ELASTIC CLOSURE 192 PAGES	OFFICE OF THE MUNICIPAL MANAGER	MM:STRATEGIC SUPPORT SERVICES

Requisition #	Order #	Order Date	Creditor Name	Amount (Excl VAT)	VAT	Amount (Incl VAT)	Quantity	Description of goods/Service	Directorate	Department	
178	146676	04/11/2025	HERMANUS MOWER CENTRE	R65.22	R9.78	R75.00	1	SPARK PLUG BOSCH WSR 6F	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION	
	146676	04/11/2025	HERMANUS MOWER CENTRE	R143.48	R21.52	R165.00	1	AIRFILTER MS 361	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION	
	146676	04/11/2025	HERMANUS MOWER CENTRE	R95.66	R14.34	R110.00	1	FUEL FILTER F5/BG	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION	
	146676	04/11/2025	HERMANUS MOWER CENTRE	R91.31	R13.69	R105.00	3	CLUTCH SPRING MS360/361	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION	
	146676	04/11/2025	HERMANUS MOWER CENTRE	R126.09	R18.91	R145.00	1	SPROCKET 3/8 7T MS290/310/360/361/380/381/382/390	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION	
	146676	04/11/2025	HERMANUS MOWER CENTRE	R165.22	R24.78	R190.00	1	WORM GEAR MS361/382	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION	
	146676	04/11/2025	HERMANUS MOWER CENTRE	R108.70	R16.30	R125.00	1	NEEDLE CAGE BEARING MS360/361	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION	
	146676	04/11/2025	HERMANUS MOWER CENTRE	R200.00	R30.00	R230.00	1	BREAK BAND MS290/310/360/361/390	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION	
	146676	04/11/2025	HERMANUS MOWER CENTRE	R47.83	R7.17	R55.00	1	BRAKE TENSION SPRING	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION	
	146676	04/11/2025	HERMANUS MOWER CENTRE	R73.92	R11.08	R85.00	1	SUNDRIES-MISC.ITEMS & CLEANING MATERIALS	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION	
	146676	04/11/2025	HERMANUS MOWER CENTRE	R608.70	R91.30	R700.00	1	LABOUR	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION	
	179	146419	04/11/2025	NOLADA 8 (PTY) LTD	R2,000.00	R300.00	R2,300.00	1	SS 1200 X 535 SIT-ON DEB FRANKIE	INFRASTRUCTURE SERVICES	INFRA-ROADS:HERMANUS
	180	146677	04/11/2025	LEBRANDT TRAINING ACADEMY CC	R1,735.00	R260.25	R1,995.25	1	MINI EXCAVATOR PRACTICAL TRAINING	CORPORATE SERVICES	CORP:HUMAN RESOURCES MANAGEMENT
	181	146512	04/11/2025	QUICK SHADE MANUFACTURING (PTY)LTD	R1,189.14	R178.36	R1,367.50	2	2 X GROTTO (1200MM X 800MM) CHROMODECKS WITH FULL COLOUR GLOSS VINYL UV COATED	COMMUNITY SERVICES	COMM:BEACHES
		146512	04/11/2025	QUICK SHADE MANUFACTURING (PTY)LTD	R594.57	R89.18	R683.75	1	1 X KLEINMOND (1200MM X800MM) CHROMODECK WITH FULL COLOUR GLOSS VINYL PRINT UV COATED	COMMUNITY SERVICES	COMM:BEACHES
		146512	04/11/2025	QUICK SHADE MANUFACTURING (PTY)LTD	R250.00	R37.50	R287.50	1	DELIVERY FEE	COMMUNITY SERVICES	COMM:BEACHES
	182	146362	05/11/2025	BHEKUMSETI GLASS AND ALLUMINIUM (PTY) LTD	R14,210.00	R2,131.50	R16,341.50	1	BOXING RING COVERS	COMMUNITY SERVICES	COMM:SPORTS DEVELOPMENT
183	146704	05/11/2025	THE AFRICAN GYPSY (PTY) LTD	R9,499.46	R0.00	R9,499.46	2	FLIGHTS MAYOR & MMC WILLIAMS ATTENDING THE 2025 SALGA NATIONAL MEMBERS ASSEMBLY FROM 25-27NOV2025	MUNICIPAL COUNCIL	COUNCIL:COUNCIL'S GENERAL	
	146704	05/11/2025	THE AFRICAN GYPSY (PTY) LTD	R4,749.73	R0.00	R4,749.73	1	FLIGHT - DR O'NEILL ATTENDING THE 2025 SALGA NATIONAL MEMBERS ASSEMBLY 25-27NOV2025	MUNICIPAL COUNCIL	COUNCIL:COUNCIL'S GENERAL	
184	146629	05/11/2025	HERMANUS MOWER CENTRE	R817.40	R122.60	R940.00	2	4147-180-1119 - THROTTLE CABLE	COMMUNITY SERVICES	COMM:PARKS AND OPEN SPACES	
	146629	05/11/2025	HERMANUS MOWER CENTRE	R78.27	R11.73	R90.00	2	SUN01 - SUNDRIES (MISC. ITEMS & CLEANING MATERIALS)	COMMUNITY SERVICES	COMM:PARKS AND OPEN SPACES	
	146629	05/11/2025	HERMANUS MOWER CENTRE	R730.44	R109.56	R840.00	2	LAB01 - LABOUR (R560 P/HOUR)	COMMUNITY SERVICES	COMM:PARKS AND OPEN SPACES	
185	146628	05/11/2025	BUCO HERMANUS	R1,607.83	R241.17	R1,849.00	1	DRILL IMPACT 18V 13MM LH-LOW 1X2AH BATT/CHARGER BOSCH	COMMUNITY SERVICES	COMM:RESORTS:ONRUS CARAVAN PARK	
186	146690	05/11/2025	OVERBERG STEEL & IRRIGATION	R1,383.57	R207.53	R1,591.10	1	GALVANIZED ROUND TUBE 6M	COMMUNITY SERVICES	COMM:RESORTS:ONRUS CARAVAN PARK	
187	146684	05/11/2025	HERMANUS OFFICE NATIONAL	R762.00	R114.30	R876.30	3	CALCULATOR DESKTOP SHARP EL334 12 DIGIT	COMMUNITY SERVICES	COMM:RESORTS:HAWSTON SWIMMING POOL & CARAVAN PARK	
188	146311	06/11/2025	HARIKUN GENERAL DEALERS (PTY) LTD	R1,490.84	R0.00	R1,490.84	122	GOOD MORNING BISCUITS 50G	MUNICIPAL PUBLIC SAFETY	MPS:FIRE & RESCUE	
	146311	06/11/2025	HARIKUN GENERAL DEALERS (PTY) LTD	R2,343.60	R0.00	R2,343.60	93	GAME ENERGY POWDERED SPORTS DRINK 80G	MUNICIPAL PUBLIC SAFETY	MPS:FIRE & RESCUE	

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	146311	273796	06/11/2025	HARIKUSUN GENERAL DEALERS (PTY) LTD	R1,434.00	R0.00	R1,434.00	84	JUNGLE ENERGY BAR 48G + DELIVERY	MUNICIPAL PUBLIC SAFETY	MPS:FIRE & RESCUE
	146448	273799	06/11/2025	BOTRIVIER BOEREMARK	R60.00	R9.00	R69.00	10	3X16 CHIPBOARD SCREW	INFRASTRUCTURE SERVICES	INFRA-ELECTRICAL:HM&KM
	146448	273799	06/11/2025	BOTRIVIER BOEREMARK	R138.00	R18.00	R156.00	10	5 X20 CHIPBOARD SCREW	INFRASTRUCTURE SERVICES	INFRA-ELECTRICAL:HM&KM
	146448	273799	06/11/2025	BOTRIVIER BOEREMARK	R132.00	R19.80	R151.80	10	4X35 CHIPBOARD SCREW	INFRASTRUCTURE SERVICES	INFRA-ELECTRICAL:HM&KM
	146448	273799	06/11/2025	BOTRIVIER BOEREMARK	R2.17	R0.33	R2.50	5	M 6 WALL PLUGS 100	INFRASTRUCTURE SERVICES	INFRA-ELECTRICAL:HM&KM
	146448	273799	06/11/2025	BOTRIVIER BOEREMARK	R498.00	R74.70	R572.70	5	HOLE SAW STEEL 25MM	INFRASTRUCTURE SERVICES	INFRA-ELECTRICAL:HM&KM
	146448	273799	06/11/2025	BOTRIVIER BOEREMARK	R462.00	R69.30	R531.30	5	HOLE SAW STEEL 20MM	INFRASTRUCTURE SERVICES	INFRA-ELECTRICAL:HM&KM
	146448	273799	06/11/2025	BOTRIVIER BOEREMARK	R117.80	R17.67	R135.47	5	HACKSAW BLADE 24 TP	INFRASTRUCTURE SERVICES	INFRA-ELECTRICAL:HM&KM
	146448	273799	06/11/2025	BOTRIVIER BOEREMARK	R128.25	R19.24	R147.49	5	CARPET KNIFE BLADE 5	INFRASTRUCTURE SERVICES	INFRA-ELECTRICAL:HM&KM
	146448	273799	06/11/2025	BOTRIVIER BOEREMARK	R347.83	R52.17	R400.00	100	COACH SCREW 10X60	INFRASTRUCTURE SERVICES	INFRA-ELECTRICAL:HM&KM
	146448	273799	06/11/2025	BOTRIVIER BOEREMARK	R130.43	R19.56	R149.99	100	M12 WALL PLUG	INFRASTRUCTURE SERVICES	INFRA-ELECTRICAL:HM&KM
	145385	273800	06/11/2025	HARIKUSUN GENERAL DEALERS (PTY) LTD	R3,220.00	R0.00	R3,220.00	7	BLOWTORCH 25/35/50 MM	INFRASTRUCTURE SERVICES	INFRA-ELECTRICAL:GB&ST
190	145385	273800	06/11/2025	HARIKUSUN GENERAL DEALERS (PTY) LTD	R500.00	R0.00	R500.00	20	GAS HOSE 8MM PVC	INFRASTRUCTURE SERVICES	INFRA-ELECTRICAL:GB&ST
	145385	273800	06/11/2025	HARIKUSUN GENERAL DEALERS (PTY) LTD	R630.00	R0.00	R630.00	14	HOSE CLAMP S/STEEL + DELIVERY	INFRASTRUCTURE SERVICES	INFRA-ELECTRICAL:GB&ST
191	146732	273803	06/11/2025	GLENWOOD TRAVEL HERMANUS (PTY) LTD	R8,179.80	R1,226.97	R9,406.77	30	ACCOMMODATION (10 - 13 NOV 2025) - AFRICOM	CORPORATE SERVICES	CORP:INFO & COMMUNICATION TECHNOLOGY
192	145885	273804	06/11/2025	GANSBAAI AIRCON AND REFRIGERATION CC	R9,615.00	R1,442.25	R11,057.25	1	SUPPLY & INSTALL 12000BTU AC-NON INVERTER MIDWALL SPLIT AT COUNCILOR AFRICA'S OFFICE	COMMUNITY SERVICES	COMMIM:BUILDING MAINTENANCE
193	146680	273806	06/11/2025	KAAP AGRI AGRIMARK LIQUORMARK PAKMARK AGRILOG	R581.74	R87.26	R669.00	1	JONS STRETCH S/S SHIRT AIRFORCE BLUE 3XL	INFRASTRUCTURE SERVICES	INFRA-ELECTRICAL:HM&KM
	146680	273806	06/11/2025	KAAP AGRI AGRIMARK LIQUORMARK PAKMARK AGRILOG	R407.83	R61.17	R469.00	1	JONS IMAGE S/S SHIRT OLIVE 3XL	INFRASTRUCTURE SERVICES	INFRA-ELECTRICAL:HM&KM
	146680	273806	06/11/2025	KAAP AGRI AGRIMARK LIQUORMARK PAKMARK AGRILOG	R546.00	R81.90	R627.90	1	JONS LEG S/S SHIRT NAVY 3XL	INFRASTRUCTURE SERVICES	INFRA-ELECTRICAL:HM&KM
194	146707	273810	06/11/2025	OVERBERG SCAFFOLD & MACHINE HIRE	R1,695.66	R234.34	R1,930.00	0	HIRE OF HIGH PRESSURE WASHER AND OPERATOR FOR 1 DAY	INFRASTRUCTURE SERVICES	INFRA-ELECTRICAL:GB&ST
	146719	273812	06/11/2025	ERIC BOOKER PROMOTIONS (PTY) LTD	R35.22	R5.28	R40.50	1	SPANNER SIZE 10	COMMUNITY SERVICES	COMMIM:PARKS AND OPEN SPACES
	146719	273812	06/11/2025	ERIC BOOKER PROMOTIONS (PTY) LTD	R24.87	R3.73	R28.60	1	SPANNER SIZE 11	COMMUNITY SERVICES	COMMIM:PARKS AND OPEN SPACES
	146719	273812	06/11/2025	ERIC BOOKER PROMOTIONS (PTY) LTD	R36.53	R5.47	R42.00	1	SPANNER SIZE 12	COMMUNITY SERVICES	COMMIM:PARKS AND OPEN SPACES
	146719	273812	06/11/2025	ERIC BOOKER PROMOTIONS (PTY) LTD	R38.53	R5.78	R44.31	1	SPANNER SIZE 13	COMMUNITY SERVICES	COMMIM:PARKS AND OPEN SPACES
	146719	273812	06/11/2025	ERIC BOOKER PROMOTIONS (PTY) LTD	R55.39	R8.30	R63.69	1	25MM PADLOCK	COMMUNITY SERVICES	COMMIM:PARKS AND OPEN SPACES
	146719	273812	06/11/2025	ERIC BOOKER PROMOTIONS (PTY) LTD	R502.27	R75.33	R577.60	8	RIVETS	COMMUNITY SERVICES	COMMIM:PARKS AND OPEN SPACES
	146719	273812	06/11/2025	ERIC BOOKER PROMOTIONS (PTY) LTD	R69.66	R10.44	R80.10	3	BULPS	COMMUNITY SERVICES	COMMIM:PARKS AND OPEN SPACES
	146719	273812	06/11/2025	ERIC BOOKER PROMOTIONS (PTY) LTD	R368.00	R55.20	R423.20	8	METAL BITS	COMMUNITY SERVICES	COMMIM:PARKS AND OPEN SPACES
	146719	273812	06/11/2025	ERIC BOOKER PROMOTIONS (PTY) LTD	R91.14	R13.66	R104.80	1	ANTON HEX KEY	COMMUNITY SERVICES	COMMIM:PARKS AND OPEN SPACES
195	146719	273812	06/11/2025	ERIC BOOKER PROMOTIONS (PTY) LTD	R60.53	R9.07	R69.60	2	WIRE NAILS	COMMUNITY SERVICES	COMMIM:PARKS AND OPEN SPACES
	146719	273812	06/11/2025	ERIC BOOKER PROMOTIONS (PTY) LTD	R13.74	R2.06	R15.80	1.00	M/SREW	COMMUNITY SERVICES	COMMIM:PARKS AND OPEN SPACES
	146719	273812	06/11/2025	ERIC BOOKER PROMOTIONS (PTY) LTD	R30.44	R4.56	R35.00	1	SKROEWE	COMMUNITY SERVICES	COMMIM:PARKS AND OPEN SPACES
	146719	273812	06/11/2025	ERIC BOOKER PROMOTIONS (PTY) LTD	R71.92	R10.78	R82.70	1	AIR DUSTER	COMMUNITY SERVICES	COMMIM:PARKS AND OPEN SPACES
	146719	273812	06/11/2025	ERIC BOOKER PROMOTIONS (PTY) LTD	R107.83	R16.17	R124.00	1	SELF DRILL 12X38	COMMUNITY SERVICES	COMMIM:PARKS AND OPEN SPACES
	146719	273812	06/11/2025	ERIC BOOKER PROMOTIONS (PTY) LTD	R11.74	R1.76	R13.50	1	SELF DRILL 12X20	COMMUNITY SERVICES	COMMIM:PARKS AND OPEN SPACES

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196	146719	273812	06/11/2025	ERIC BOOKER PROMOTIONS (PTY) LTD	R70.44	R10.56	R81.00	1	SPRY COLD GALV	COMMUNITY SERVICES	COMM:PARKS AND OPEN SPACES
	146719	273812	06/11/2025	ERIC BOOKER PROMOTIONS (PTY) LTD	R10.09	R1.51	R11.60	1	COACH SCREW 35MM	COMMUNITY SERVICES	COMM:PARKS AND OPEN SPACES
	146719	273812	06/11/2025	ERIC BOOKER PROMOTIONS (PTY) LTD	R36.79	R5.51	R42.30	3	COACH SCREWS 50MM	COMMUNITY SERVICES	COMM:PARKS AND OPEN SPACES
	146719	273812	06/11/2025	ERIC BOOKER PROMOTIONS (PTY) LTD	R40.44	R6.06	R46.50	3	COACH SCREWS 75MM	COMMUNITY SERVICES	COMM:PARKS AND OPEN SPACES
	146692	273813	06/11/2025	MCINJANA TOURS	R3,600.00	R0.00	R3,600.00	18	TRANSPORT FOR 18 PEOPLE TO LANGA	PLANNING AND DEVELOPMENT	P&D:SOCIO-ECONOMIC PROGRAMME
	146336	273814	07/11/2025	HERMANUS MOWER CENTRE	R1,956.53	R293.47	R2,250.00	1	TACHOMETER EDT 9 FIR SETTING REVS OF BRUSHCUTTER	COMMUNITY SERVICES	COMM:PARKS AND OPEN SPACES
	146336	273814	07/11/2025	HERMANUS MOWER CENTRE	R139.14	R20.86	R160.00	1	4MM HEX CARB ADJUSTINGSCREWDRIVER	COMMUNITY SERVICES	COMM:PARKS AND OPEN SPACES
	146349	273815	07/11/2025	BASSON WERKSDRAG WORKWEAR BOLDAND (PTY) LTD	R505.92	R75.88	R581.80	2	BLUE DENIM JEANS - SIZE 30	FINANCIAL SERVICES	FIN:REVENUE MANAGEMENT
	146349	273815	07/11/2025	BASSON WERKSDRAG WORKWEAR BOLDAND (PTY) LTD	R505.92	R75.88	R581.80	2	BLUE DENIM JEANS - SIZE 32	FINANCIAL SERVICES	FIN:REVENUE MANAGEMENT
	146349	273815	07/11/2025	BASSON WERKSDRAG WORKWEAR BOLDAND (PTY) LTD	R758.87	R113.83	R872.70	3	BLUE DENIM JEANS - SIZE 36	FINANCIAL SERVICES	FIN:REVENUE MANAGEMENT
	146349	273815	07/11/2025	BASSON WERKSDRAG WORKWEAR BOLDAND (PTY) LTD	R880.96	R132.14	R1,013.10	1	BRONX BROWN - SIZE 4 (METAL FREE)	FINANCIAL SERVICES	FIN:REVENUE MANAGEMENT
	146349	273815	07/11/2025	BASSON WERKSDRAG WORKWEAR BOLDAND (PTY) LTD	R880.96	R132.14	R1,013.10	1	HI-TEC ALTITUDE CHELSEA DARK/CHOC SIZE 7 (METAL FREE)	FINANCIAL SERVICES	FIN:REVENUE MANAGEMENT
	146349	273815	07/11/2025	BASSON WERKSDRAG WORKWEAR BOLDAND (PTY) LTD	R1,761.92	R264.28	R2,026.20	2	HI-TEC ALTITUDE CHELSEA DARK/CHOC SIZE 9 (METAL FREE)	FINANCIAL SERVICES	FIN:REVENUE MANAGEMENT
	146349	273815	07/11/2025	BASSON WERKSDRAG WORKWEAR BOLDAND (PTY) LTD	R299.92	R44.98	R344.90	2	UV SUNPROTECTION THUMB HOLE ARM SLEEVES - LARGE (BLACK)	FINANCIAL SERVICES	FIN:REVENUE MANAGEMENT
	146349	273816	07/11/2025	FG UNIFORMS CC	R735.00	R110.25	R845.25	3	SHORT SLEEVE SHIRTS BRONZE - SMALL	FINANCIAL SERVICES	FIN:REVENUE MANAGEMENT
	146349	273816	07/11/2025	FG UNIFORMS CC	R735.00	R110.25	R845.25	3	SHORT SLEEVE SHIRTS BRONZE - LARGE	FINANCIAL SERVICES	FIN:REVENUE MANAGEMENT
	146349	273816	07/11/2025	FG UNIFORMS CC	R519.90	R77.99	R597.89	2	LONG SLEEVE SHIRTS BRONZE - LARGE	FINANCIAL SERVICES	FIN:REVENUE MANAGEMENT
	146349	273816	07/11/2025	FG UNIFORMS CC	R530.50	R79.50	R609.50	2	JERSEY - I-MEDIJUM - BRONZE - FEMALE	FINANCIAL SERVICES	FIN:REVENUE MANAGEMENT
	146349	273816	07/11/2025	FG UNIFORMS CC	R795.00	R119.25	R914.25	3	JERSEY - LARGE - BRONZE	FINANCIAL SERVICES	FIN:REVENUE MANAGEMENT
146349	273816	07/11/2025	FG UNIFORMS CC	R745.00	R111.75	R856.75	1	KENNY JACKET - BRONZE - MEDIJUM	FINANCIAL SERVICES	FIN:REVENUE MANAGEMENT	
146349	273816	07/11/2025	FG UNIFORMS CC	R745.00	R111.75	R856.75	1	KENNY JACKET - BRONZE - LARGE	FINANCIAL SERVICES	FIN:REVENUE MANAGEMENT	
146349	273816	07/11/2025	FG UNIFORMS CC	R395.00	R59.25	R454.25	1	BELT BROWN LEATHER - SIZE 36	FINANCIAL SERVICES	FIN:REVENUE MANAGEMENT	
146490	273817	07/11/2025	KAAP AGRI AGRIMARK LIQUORMARK PAKMARK AGRILOG	R920.00	R138.00	R1,058.00	10	SAP - 38MM X 114MM X 3.0 M	COMMUNITY SERVICES	COMM:BEACHES	
146490	273817	07/11/2025	KAAP AGRI AGRIMARK LIQUORMARK PAKMARK AGRILOG	R1,545.51	R231.82	R1,777.33	10	GUM POLE 75-100 3.6 M CCA H5	COMMUNITY SERVICES	COMM:BEACHES	
146490	273817	07/11/2025	KAAP AGRI AGRIMARK LIQUORMARK PAKMARK AGRILOG	R2,490.00	R373.50	R2,863.50	10	GUM POLE 100-125 3.6M CCA H5	COMMUNITY SERVICES	COMM:BEACHES	
146490	273817	07/11/2025	KAAP AGRI AGRIMARK LIQUORMARK PAKMARK AGRILOG	R860.00	R129.00	R989.00	1	ROOFKOTE GREEN 20LT	COMMUNITY SERVICES	COMM:BEACHES	
146490	273817	07/11/2025	KAAP AGRI AGRIMARK LIQUORMARK PAKMARK AGRILOG	R860.00	R129.00	R989.00	1	ROOFKOTE WHITE 20LT	COMMUNITY SERVICES	COMM:BEACHES	
146679	273818	07/11/2025	OVERBERG STEEL & IRRIGATION	R919.14	R137.86	R1,057.00	24	50X50X3 EQ ANGLE IRON	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:HM&KM	
146689	273819	07/11/2025	KLEINMOND BOUHANDEL	R140.87	R21.13	R162.00	2	DIAMOND BLADE TURBO WAVE 115MM TV 40115	INFRASTRUCTURE SERVICES	INFRA:WATER:KLEINMOND	
146689	273819	07/11/2025	KLEINMOND BOUHANDEL	R196.61	R29.49	R226.10	1	DRILL BIT MASONRY SDS PLUS 16MM X 400MM LONG	INFRASTRUCTURE SERVICES	INFRA:WATER:KLEINMOND	
146689	273819	07/11/2025	KLEINMOND BOUHANDEL	R31.48	R4.72	R36.20	1	DRILL BIT SDS 5MM X 160MM TITAN TS SX160	INFRASTRUCTURE SERVICES	INFRA:WATER:KLEINMOND	
146689	273819	07/11/2025	KLEINMOND BOUHANDEL	R232.35	R34.85	R267.20	1	HANMER CLAW 550G FIBER HANDLE H/D	INFRASTRUCTURE SERVICES	INFRA:WATER:KLEINMOND	
146689	273819	07/11/2025	KLEINMOND BOUHANDEL	R86.61	R12.99	R99.60	1	DRILL BIT HAMMER SDS PLUS 8X 160 X 100MM	INFRASTRUCTURE SERVICES	INFRA:WATER:KLEINMOND	
146689	273819	07/11/2025	KLEINMOND BOUHANDEL	R469.74	R70.46	R540.20	1	DRILL BIT DSD PLUS 450 X 400 X 20MM	INFRASTRUCTURE SERVICES	INFRA:WATER:KLEINMOND	
146689	273819	07/11/2025	KLEINMOND BOUHANDEL	R27.74	R4.16	R31.90	1	POZI 2X 50MM POWER BIT /J CARD PZ 2	INFRASTRUCTURE SERVICES	INFRA:WATER:KLEINMOND	
146472	273820	07/11/2025	NOLADA 8 (PTY) LTD	R840.00	R126.00	R966.00	2	BARRIER FENCE ORANGE/YELLOW MESH 1M X 50M	INFRASTRUCTURE SERVICES	INFRA:WATER:HERMANUS	
146472	273820	07/11/2025	NOLADA 8 (PTY) LTD	R6,750.00	R1,012.50	R7,762.50	50	ORANGE TRAFFIC CONE 450MM	INFRASTRUCTURE SERVICES	INFRA:WATER:HERMANUS	
145962	273821	07/11/2025	EPPING INDUSTRIAL SUPPLIERS (PTY) LTD	R330.44	R49.56	R380.00	1	COURIER COST	MUNICIPAL PUBLIC SAFETY	MPS:FIRE & RESCUE	
145962	273821	07/11/2025	EPPING INDUSTRIAL SUPPLIERS (PTY) LTD	R4,923.76	R738.56	R5,662.32	6	FIRE WALK STATION BOOTS SIZE 6	MUNICIPAL PUBLIC SAFETY	MPS:FIRE & RESCUE	
145962	273821	07/11/2025	EPPING INDUSTRIAL SUPPLIERS (PTY) LTD	R7,385.64	R1,107.84	R8,493.48	9	FIRE WALK STATION BOOTS SIZE 7	MUNICIPAL PUBLIC SAFETY	MPS:FIRE & RESCUE	

Requisition #	Order #	Order Date	Creditor Name	Amount (Excl VAT)	VAT	Amount (Incl VAT)	Quantity	Description of goods/Service	Directorate	Department
200	145962	07/11/2025	EPPING INDUSTRIAL SUPPLIERS (PTY) LTD	R6,565.01	R984.75	R7,549.76	8	FIRE WALK STATION BOOTS SIZE 8	MUNICIPAL PUBLIC SAFETY	MPS:FIRE & RESCUE
	145962	07/11/2025	EPPING INDUSTRIAL SUPPLIERS (PTY) LTD	R1,641.26	R246.18	R1,887.44	2	FIRE WALK STATION BOOTS SIZE 9	MUNICIPAL PUBLIC SAFETY	MPS:FIRE & RESCUE
	145962	07/11/2025	EPPING INDUSTRIAL SUPPLIERS (PTY) LTD	R3,282.51	R492.37	R3,774.88	4	FIRE WALK STATION BOOTS SIZE 10	MUNICIPAL PUBLIC SAFETY	MPS:FIRE & RESCUE
	146470	07/11/2025	EPPING INDUSTRIAL SUPPLIERS (PTY) LTD	R870.00	R130.50	R1,000.50	30	VEST REFLECTIVE LIME 2XL	INFRASTRUCTURE SERVICES	INFRA:WATER-HERMANNUS
	146470	07/11/2025	EPPING INDUSTRIAL SUPPLIERS (PTY) LTD	R870.00	R130.50	R1,000.50	30	VEST REFLECTIVE LIME LARGE	INFRASTRUCTURE SERVICES	INFRA:WATER-HERMANNUS
204	146470	07/11/2025	EPPING INDUSTRIAL SUPPLIERS (PTY) LTD	R870.00	R130.50	R1,000.50	30	VEST REFLECTIVE MED	INFRASTRUCTURE SERVICES	INFRA:WATER-HERMANNUS
	146470	07/11/2025	EPPING INDUSTRIAL SUPPLIERS (PTY) LTD	R97.05	R14.55	R111.60	8	SAFETY GLASSES GREEN	INFRASTRUCTURE SERVICES	INFRA:WATER-HERMANNUS
	146470	07/11/2025	EPPING INDUSTRIAL SUPPLIERS (PTY) LTD	R1,807.74	R271.16	R2,078.90	10	SINGLE MIDIMASK & P2 SINGLE FILTER	INFRASTRUCTURE SERVICES	INFRA:WATER-HERMANNUS
205	146589	07/11/2025	BOTRIVIER BOEREMARK	R3,137.50	R470.63	R3,608.13	10	MATLOCK CUTTER 2.25KG HEAD ONLY LASHER FG00305	INFRASTRUCTURE SERVICES	INFRA:ROADS-HERMANNUS
	146589	07/11/2025	BOTRIVIER BOEREMARK	R1,300.00	R195.00	R1,495.00	10	PICK HANDLE POLY LASHER FG00338	INFRASTRUCTURE SERVICES	INFRA:ROADS-HERMANNUS
206	146567	07/11/2025	DRAGER SOUTH AFRICA (PTY) LTD	R11,955.00	R1,793.25	R13,748.25	5	MOUTHPIECE STANDARD W/O (1000 PCS)	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
	146378	07/11/2025	KAAP AGRARI MARK LIQUORMARK PAKMARK AGRILOG	R339.54	R50.93	R390.47	2	ST CHIPBOARD SCREWS M5.0X50 P300	MUNICIPAL PUBLIC SAFETY	MPS:FIRE & RESCUE
	146378	07/11/2025	KAAP AGRARI MARK LIQUORMARK PAKMARK AGRILOG	R325.31	R48.79	R374.10	2	ST CHIPBOARD SCREWS M3.5X50 P550	MUNICIPAL PUBLIC SAFETY	MPS:FIRE & RESCUE
207	146378	07/11/2025	KAAP AGRARI MARK LIQUORMARK PAKMARK AGRILOG	R348.62	R52.29	R400.91	2	ST CHIPBOARD SCREWS M4.0X50 P450	MUNICIPAL PUBLIC SAFETY	MPS:FIRE & RESCUE
	146378	07/11/2025	KAAP AGRARI MARK LIQUORMARK PAKMARK AGRILOG	R125.20	R18.78	R143.98	4	T/CRAFT POWER BIT PHIL.2X50MM	MUNICIPAL PUBLIC SAFETY	MPS:FIRE & RESCUE
	146378	07/11/2025	KAAP AGRARI MARK LIQUORMARK PAKMARK AGRILOG	R313.02	R46.95	R359.97	6	HANDLE HOE 50MM + 120CM	MUNICIPAL PUBLIC SAFETY	MPS:FIRE & RESCUE
208	146590	07/11/2025	ACDC EXPRESS HERMANNUS	R26,061.75	R3,909.26	R29,971.01	135	230VAC 30W E27 COOL WHITE LED LAMP 4200K (82MM X198MM)	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:HM&KM
209	145927	07/11/2025	YELLOW MANGO TRADING CC	R24,625.22	R3,693.78	R28,319.00	1	RC PRO REMOTE COMPATIBLE WITH DJI AIR2S DRONE	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
	146711	07/11/2025	GILBERT'S CATERING	R1,185.00	R0.00	R1,185.00	3	3 PLATTERS (SANDWICH, MUFFINS AND SCONES, FRUIT) MORNING	PLANNING AND DEVELOPMENT	P&D:DIRECTOR:PLANNING & DEVELOPMENT
210	146711	07/11/2025	GILBERT'S CATERING	R1,610.00	R0.00	R1,610.00	80	JUICE 300ML ASSORTED, SOFT DRINK 300ML ASSORTED, 20 STILL WATER 10 SPACKLING WATER	PLANNING AND DEVELOPMENT	P&D:DIRECTOR:PLANNING & DEVELOPMENT
	146711	07/11/2025	GILBERT'S CATERING	R2,575.00	R0.00	R2,575.00	25	25 CHICKEN AND CHIPS WITH GREEN SALAD + DELIVERY	PLANNING AND DEVELOPMENT	P&D:DIRECTOR:PLANNING & DEVELOPMENT
	146734	10/11/2025	PAVILION HOTEL	R2,000.00	R300.00	R2,300.00	2	ACCOMMODATION FOR THE MUNICIPAL MANAGER, DR O'NEILL	OFFICE OF THE MUNICIPAL MANAGER	MM:MUNICIPAL MANAGER
211	146734	10/11/2025	PAVILION HOTEL	R2,000.00	R300.00	R2,300.00	2	ACCOMMODATION FOR THE EXECUTIVE MAYOR, KLAAS	OFFICE OF THE MUNICIPAL MANAGER	MM:MUNICIPAL MANAGER
	146734	10/11/2025	PAVILION HOTEL	R2,000.00	R300.00	R2,300.00	2	ACCOMMODATION FOR MMC FINANCE, S WILLIAMS	OFFICE OF THE MUNICIPAL MANAGER	MM:MUNICIPAL MANAGER
	146543	10/11/2025	KAAP AGRARI MARK LIQUORMARK PAKMARK AGRILOG	R3,230.00	R484.50	R3,714.50	10	POLE SAW BLADE -CARPA SAW POLE MOUNTED 36CM PRUNING BLADE OR SIMILAR	COMMUNITY SERVICES	COMM:RESORTS:ONRUS CARAVAN PARK
212	146543	10/11/2025	KAAP AGRARI MARK LIQUORMARK PAKMARK AGRILOG	R1,320.00	R198.00	R1,518.00	2	HEAVY DUTY LOPPING SHEAR - LASHER OR SIMILAR	COMMUNITY SERVICES	COMM:RESORTS:ONRUS CARAVAN PARK
	146543	10/11/2025	KAAP AGRARI MARK LIQUORMARK PAKMARK AGRILOG	R157.26	R23.58	R180.84	5	STEEL BRUSH FOR CLEANING	COMMUNITY SERVICES	COMM:RESORTS:ONRUS CARAVAN PARK
213	146585	10/11/2025	HARISUN GENERAL DEALERS (PTY) LTD	R12,800.00	R0.00	R12,800.00	20	TYVEK WRIST BANDS 500 PER BOX MULTIPLE COLOURS	COMMUNITY SERVICES	COMM:RESORTS:ONRUS CARAVAN PARK
214	146240	10/11/2025	NOLADA 8 (PTY) LTD	R7,700.00	R1,155.00	R8,855.00	10	KWIKOT KHNS-214-400KPA CXK MULTI PCV & ISOL VALVE BRASS	COMMUNITY SERVICES	COMM:RESORTS:HAWSTON SWIMMING POOL & CARAVAN PARK
	146724	10/11/2025	KAAP AGRARI MARK LIQUORMARK PAKMARK AGRILOG	R1,300.00	R195.00	R1,495.00	1	EUROTOOL SKT SET 1/4 1/2 DRCHROME 72PC	COMMUNITY SERVICES	COMM:RESORTS:HAWSTON SWIMMING POOL & CARAVAN PARK
215	146724	10/11/2025	KAAP AGRARI MARK LIQUORMARK PAKMARK AGRILOG	R238.00	R35.70	R273.70	1	T/CRAFT DRILL BIT 19PC ROLL FORGED	COMMUNITY SERVICES	COMM:RESORTS:HAWSTON SWIMMING POOL & CARAVAN PARK
	146724	10/11/2025	KAAP AGRARI MARK LIQUORMARK PAKMARK AGRILOG	R147.82	R22.17	R169.99	1	MEASURING TAPE F/GLASS CLOSED FRAME 30M	COMMUNITY SERVICES	COMM:RESORTS:HAWSTON SWIMMING POOL & CARAVAN PARK

Requisition #	Order #	Order Date	Creditor Name	Amount (Excl VAT)	VAT	Amount (Incl VAT)	Quantity	Description of goods/service	Directorate	Department	
216	146625	273841	10/11/2025	NOLADA 8 (PTY) LTD	R975.00	R146.25	R1,121.25	500	15MM FIBRE WASHERS, OUTSIDE MEASURE 25MM, INSIDE MEASURE 15MM	FINANCIAL SERVICES	FIN:REVENUE MANAGEMENT
	146625	273841	10/11/2025	NOLADA 8 (PTY) LTD	R1,625.00	R243.75	R1,868.75	500	20MM FIBRE WASHERS, OUTSIDE MEASURE 30MM, INSIDE MEASURE 20MM	FINANCIAL SERVICES	FIN:REVENUE MANAGEMENT
	146625	273841	10/11/2025	NOLADA 8 (PTY) LTD	R2,075.00	R311.25	R2,386.25	500	15MM FLOW RETRACTORS (MEASURES 25MM)	FINANCIAL SERVICES	FIN:REVENUE MANAGEMENT
	146625	273841	10/11/2025	NOLADA 8 (PTY) LTD	R2,800.00	R420.00	R3,220.00	500	20MM FLOW RETRACTORS (MEASURES 30MM)	FINANCIAL SERVICES	FIN:REVENUE MANAGEMENT
	146583	273842	10/11/2025	BUCO HERMANUS	R859.54	R128.92	R988.46	3	BLADE CIRCULAR SAW TCT 210 X 40T 30/1/20/16 CONTRACTOR	COMMUNITY SERVICES	COMM:FACILITIES & HALLS
	146583	273842	10/11/2025	BUCO HERMANUS	R794.68	R119.20	R913.88	4	BLADE CIRCULAR SAW TCT 190 X 24T 30/20/16 CONTRACTOR	COMMUNITY SERVICES	COMM:FACILITIES & HALLS
	146445	273843	10/11/2025	NOLADA 8 (PTY) LTD	R1,768.00	R265.20	R2,033.20	8	DEADBOLT AND LATCH ALUMINIUM FRAME LOCK- 35MM BACKSET WITH CYLINDER	COMMUNITY SERVICES	COMM:FACILITIES & HALLS
	146445	273843	10/11/2025	NOLADA 8 (PTY) LTD	R1,120.00	R168.00	R1,288.00	20	BARREL BOLTS 75MM	COMMUNITY SERVICES	COMM:FACILITIES & HALLS
	146740	273844	10/11/2025	HERMANUS OFFICE NATIONAL	R561.06	R84.15	R645.21	3	DIARY A4 CTP PAGE A DAY SSTITCH BLACK	FINANCIAL SERVICES	FIN:EXPENDITURE, FLEET & ASSET MANAGEMENT
	146740	273844	10/11/2025	HERMANUS OFFICE NATIONAL	R187.02	R28.05	R215.07	1	DIARY A4 CTP PAGE A DAY SSTITCH CHARCOAL	FINANCIAL SERVICES	FIN:EXPENDITURE, FLEET & ASSET MANAGEMENT
219	146740	273844	10/11/2025	HERMANUS OFFICE NATIONAL	R155.26	R24.78	R190.04	1	DIARY A4 CTP PAGE A DAY BURGUNDY	FINANCIAL SERVICES	FIN:EXPENDITURE, FLEET & ASSET MANAGEMENT
	146740	273844	10/11/2025	HERMANUS OFFICE NATIONAL	R187.02	R28.05	R215.07	1	DIARY A4 CTP PAGE A DAY SSTITCH PURPLE	FINANCIAL SERVICES	FIN:EXPENDITURE, FLEET & ASSET MANAGEMENT
	146740	273844	10/11/2025	HERMANUS OFFICE NATIONAL	R187.02	R28.05	R215.07	1	DIARY A4 CTP PAGE A DAY SSTITCH PINK	FINANCIAL SERVICES	FIN:EXPENDITURE, FLEET & ASSET MANAGEMENT
	146740	273844	10/11/2025	HERMANUS OFFICE NATIONAL	R374.04	R56.10	R430.14	2	DIARY A4 CTP PAGE A DAY SSTITCH TURQUISE	FINANCIAL SERVICES	FIN:EXPENDITURE, FLEET & ASSET MANAGEMENT
	146415	273845	10/11/2025	BUCO HERMANUS	R119.99	R17.99	R137.98	2	BRUSH WHITE WASH SYNTHETIC 190MM ACEDAMY	INFRASTRUCTURE SERVICES	INFRA:ROADS:HERMANUS
	146415	273845	10/11/2025	BUCO HERMANUS	R73.91	R11.07	R84.98	1	TROWEL NOTCHED 10 X 10MM STEEL FALCON	INFRASTRUCTURE SERVICES	INFRA:ROADS:HERMANUS
	146415	273845	10/11/2025	BUCO HERMANUS	R268.69	R40.30	R308.99	1	TROWEL PLASTER 292 X 120MM WOODEN HANDLE VICKERS 224	INFRASTRUCTURE SERVICES	INFRA:ROADS:HERMANUS
	146415	273845	10/11/2025	BUCO HERMANUS	R88.92	R13.33	R102.25	1	SQUARE RAFTER 400 X 600MM LIVING STONE 1129	INFRASTRUCTURE SERVICES	INFRA:ROADS:HERMANUS
	146415	273845	10/11/2025	BUCO HERMANUS	R94.25	R14.14	R108.39	1	HAMMER CLAW CHESTNUT HANDLE 450G 12102 PROWIN	INFRASTRUCTURE SERVICES	INFRA:ROADS:HERMANUS
	146415	273845	10/11/2025	BUCO HERMANUS	R55.76	R8.36	R64.12	1	TROWEL GAUGING 150MM WOODEN HANDLE LIVINGSTONE	INFRASTRUCTURE SERVICES	INFRA:ROADS:HERMANUS
220	146415	273845	10/11/2025	BUCO HERMANUS	R54.83	R8.22	R63.05	1	TROWEL POINTING 175MM WOODEN HANDLE LIVINGSTONE	INFRASTRUCTURE SERVICES	INFRA:ROADS:HERMANUS
	146415	273845	10/11/2025	BUCO HERMANUS	R54.92	R8.24	R63.16	2	FLOAT PLASTER 280MM PLASTIC LIVINGSTONE	INFRASTRUCTURE SERVICES	INFRA:ROADS:HERMANUS
	146415	273845	10/11/2025	BUCO HERMANUS	R24.75	R3.71	R28.46	1	BUILDERS LINE 1.00MM RYOBI RBL-100	INFRASTRUCTURE SERVICES	INFRA:ROADS:HERMANUS
	146415	273845	10/11/2025	BUCO HERMANUS	R133.27	R19.99	R153.26	1	MALLET RUBBER 700G	INFRASTRUCTURE SERVICES	INFRA:ROADS:HERMANUS
	146415	273845	10/11/2025	BUCO HERMANUS	R134.77	R20.22	R154.99	1	CHISEL COLD FLAT 25 X 300MM LASHER	INFRASTRUCTURE SERVICES	INFRA:ROADS:HERMANUS
	146415	273845	10/11/2025	BUCO HERMANUS	R402.25	R60.34	R462.59	1	HAMMER CLUB 1.1KG SURE GRIP AND ELECT BOLSTER LASHER	INFRASTRUCTURE SERVICES	INFRA:ROADS:HERMANUS
	146581	273846	10/11/2025	PPF HERMANUS	R655.02	R98.25	R753.27	2	BRESCIA DEMAND UNDERTILE STOPCOCK	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
	146398	273847	10/11/2025	KLEINMOND BOUHANDEL	R358.61	R53.79	R412.40	4	SV PAN COLLAR EXTENDABLE 110MM(JOLLEYFLEX)	COMMUNITY SERVICES	COMM:BEACHES
	146398	273847	10/11/2025	KLEINMOND BOUHANDEL	R103.92	R15.58	R119.50	1	BS OATLEY PLUMBERS PUTTY 397G	COMMUNITY SERVICES	COMM:BEACHES
	146398	273847	10/11/2025	KLEINMOND BOUHANDEL	R53.57	R8.03	R61.60	2	SEAL PAN WAX RING WHITE	COMMUNITY SERVICES	COMM:BEACHES
146398	273847	10/11/2025	KLEINMOND BOUHANDEL	R83.05	R12.45	R95.50	5	UT FEMALE IRON ELBOW 1/2" X 15MM	COMMUNITY SERVICES	COMM:BEACHES	
146398	273847	10/11/2025	KLEINMOND BOUHANDEL	R44.53	R6.67	R51.20	2	COUPLER STRAGHT UT C X C 15MM X 22MM	COMMUNITY SERVICES	COMM:BEACHES	
146398	273847	10/11/2025	KLEINMOND BOUHANDEL	R22.27	R3.33	R25.60	2	STOP END STD 15MM UT	COMMUNITY SERVICES	COMM:BEACHES	
146601	273849	11/11/2025	COLOURPIX GRAPHIC DESIGNS CC	R665.00	R99.75	R764.75	250	REAR VIEW HANGERSIZE 148MMX105MM PAPER 250GSM WHITE GLOSS BOARD PRINTED FULL COLOUR ONE SIDE	COMMUNITY SERVICES	COMM:RESORTS:KLEINMOND & PALMIET	
146659	273850	11/11/2025	ERIC BOOKER PROMOTIONS (PTY) LTD	R17,391.31	R2,608.69	R20,000.00	20	NO DUMPING 800MMX600MM ON ALUMINIUM FRAMEWORK WITH REINFORCEMENT DIGITALLY PRINTED	INFRASTRUCTURE SERVICES	INFRA:ROADS:GANSBAAI & STANFORD	
146487	273858	11/11/2025	VISSER PAINTERS	R8,800.00	R0.00	R8,800.00	0	MAINTENANCE OF INTERSECTIONS - STANFORD - MATILDAMAY STREET & RIVIER STREET	COMMUNITY SERVICES	COMM:PARKS AND OPEN SPACES	
146764	273859	11/11/2025	BUCO HERMANUS	R55.49	R83.32	R138.81	1	DRILL BIT PLUS 20.0 X 450 X 400MM (1) ALPEN ALP 87720	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:HM&KM	
146764	273859	11/11/2025	BUCO HERMANUS	R460.26	R69.03	R529.29	1	DRILL BIT PLUS 16.0 X 450 X 400MM (1) ALPEN ALP 87720	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:HM&KM	
146764	273859	11/11/2025	BUCO HERMANUS	R251.39	R37.70	R289.09	1	DRILL BIT PLUS 10.0 X 450 X 400MM (1) ALPEN ALP 87720	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:HM&KM	
146764	273859	11/11/2025	BUCO HERMANUS	R286.17	R42.92	R329.09	1	DRILL BIT PLUS 12.0 X 450 X 400MM (1) ALPEN ALP 87720	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:HM&KM	

Requisition #	Order #	Order Date	Creditor Name	Amount (Excl VAT)	VAT	Amount (Incl VAT)	Quantity	Description of goods/Service	Directorate	Department
227	273860	11/11/2025	VOLTEX (PTY) LTD - OVERSTRAND	R2,528.59	R379.28	R2,907.87	5	CABLE TIES INSULOK 536MM X 13MM	INFRASTRUCTURE SERVICES	INFRA-ELECTRICAL:HM&KM
	273864	12/11/2025	HERMANUS MIDAS	R681.75	R102.26	R784.01	1	BBC 1000 - BOOSTER CABLES BC 1000	INFRASTRUCTURE SERVICES	INFRA-ROADS:HERMANUS
229	273866	12/11/2025	RIBBENS OFFICE SOLUTIONS (Pty) Ltd	R251.52	R37.73	R289.25	3	CTP A5 PAD S/S REG DIARY 2026 BLACK	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
	273866	12/11/2025	RIBBENS OFFICE SOLUTIONS (Pty) Ltd	R251.52	R37.73	R289.25	3	CTP A5 PAD S/S REG DIARY 2026 LIME	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
	273866	12/11/2025	RIBBENS OFFICE SOLUTIONS (Pty) Ltd	R251.52	R37.73	R289.25	3	CTP A5 PAD S/S REG DIARY 2026 TURQ.	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
	273866	12/11/2025	RIBBENS OFFICE SOLUTIONS (Pty) Ltd	R251.52	R37.73	R289.25	3	CTP A5 PAD S/S REG DIARY 2026 PURP	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
	273866	12/11/2025	RIBBENS OFFICE SOLUTIONS (Pty) Ltd	R3,118.08	R467.70	R3,585.78	4	EARTH LARGE STOR BOX - 25 PACK	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
	273866	12/11/2025	RIBBENS OFFICE SOLUTIONS (Pty) Ltd	R1,328.49	R199.27	R1,527.76	30	DESK CALENDERS SINGLE 2026	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
	273867	12/11/2025	BIDVEST WALTONS	R751.62	R112.74	R864.36	2	CANON INK 445 BLACK CPS 445XL HIGH - YIELD	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
	273867	12/11/2025	BIDVEST WALTONS	R820.19	R123.02	R943.21	2	CANON INK 446 3-COLOUR CCL 446XL HIGH - YIELD	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
	273870	12/11/2025	HARIKISUN GENERAL DEALERS (PTY) LTD	R1,526.00	R0.00	R1,526.00	4	MULTI TOOL POCKET KNIFE	COMMUNITY SERVICES	COMM:RESORTS:ONRUS CARAVAN PARK
	273871	12/11/2025	HERMANUS BUILD IT (PTY) LTD	R782.53	R117.37	R899.90	1	SINK DROP IN 915MM X 460MM	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
233	273872	12/11/2025	BOTRIVIER BOEREMARK	R5,101.68	R765.25	R5,866.93	12	5LTR MAHOGANY PENETRATING WOOD PRESERVER OIL	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
234	273873	12/11/2025	GLENWOOD TRAVEL HERMANUS (PTY) LTD	R12,240.37	R1,836.05	R14,076.42	3	RETURN TICKETS CT TO JBURG 3 ADULTS	MUNICIPAL PUBLIC SAFETY	MPS:DIRECTOR: MUNICIPAL PUBLIC SAFETY
235	273876	12/11/2025	ACDC EXPRESS HERMANUS	R312.16	R46.82	R358.98	1	12VDC 10A REGULATED POWER SUPPLY	INFRASTRUCTURE SERVICES	INFRA-ELECTRICAL:HM&KM
	273876	12/11/2025	ACDC EXPRESS HERMANUS	R219.14	R32.86	R252.00	4	2 X 16A SWITCHED SOCKET OUTLET 4X4 WHITE COVER PLATE	INFRASTRUCTURE SERVICES	INFRA-ELECTRICAL:HM&KM
	273880	13/11/2025	EPPIING INDUSTRIAL SUPPLIERS (PTY) LTD	R592.51	R88.87	R681.38	15	WINDOW, GLASS & SURFACE CLEANER, SPRAY BOTTLE 750 ML	OFFICE OF THE MUNICIPAL MANAGER	MM:STRATEGIC SUPPORT SERVICES
	273880	13/11/2025	EPPIING INDUSTRIAL SUPPLIERS (PTY) LTD	R860.00	R129.00	R989.00	20	WOOD, FURNITURE POLISH REGULAR 300ML (POT POURRI, LAVENDER)	OFFICE OF THE MUNICIPAL MANAGER	MM:STRATEGIC SUPPORT SERVICES
	273880	13/11/2025	EPPIING INDUSTRIAL SUPPLIERS (PTY) LTD	R712.51	R106.87	R819.38	15	FLOOR & TILE CLEANER 750 ML	OFFICE OF THE MUNICIPAL MANAGER	MM:STRATEGIC SUPPORT SERVICES
	273880	13/11/2025	EPPIING INDUSTRIAL SUPPLIERS (PTY) LTD	R539.26	R80.88	R620.14	15	MULTIPURPOSE THICK BLEACH (LEMON & LAVENDER) 750 ML	OFFICE OF THE MUNICIPAL MANAGER	MM:STRATEGIC SUPPORT SERVICES
	273880	13/11/2025	EPPIING INDUSTRIAL SUPPLIERS (PTY) LTD	R86.26	R12.93	R99.19	15	KITCHEN DISH / TEA TOWEL DRYING CLOTHS 100% COTTON VARIOUS COLOURS	OFFICE OF THE MUNICIPAL MANAGER	MM:STRATEGIC SUPPORT SERVICES
	273880	13/11/2025	EPPIING INDUSTRIAL SUPPLIERS (PTY) LTD	R58.51	R8.77	R67.28	15	KITCHEN DISH WASHING CLOTHS 100% COTTON VARIOUS COLOURS	OFFICE OF THE MUNICIPAL MANAGER	MM:STRATEGIC SUPPORT SERVICES
	273880	13/11/2025	EPPIING INDUSTRIAL SUPPLIERS (PTY) LTD	R610.80	R91.62	R702.42	20	AIR FRESHER SPRAY 300ML (SPRING FRESH, LAVENDER)	OFFICE OF THE MUNICIPAL MANAGER	MM:STRATEGIC SUPPORT SERVICES
	273880	13/11/2025	EPPIING INDUSTRIAL SUPPLIERS (PTY) LTD	R119.57	R17.93	R137.50	5	MULTI COLOUR SCOURERS, SCRUB SPONGES - PACK OF 5	OFFICE OF THE MUNICIPAL MANAGER	MM:STRATEGIC SUPPORT SERVICES
237	273880	13/11/2025	EPPIING INDUSTRIAL SUPPLIERS (PTY) LTD	R2,015.20	R302.28	R2,317.48	2	2.1 METRE EXTENDABLE LONG HANDLE SQUEEGEE WINDOW CLEANER,INCL REPLACEMENT SET FOR EACH SQUEEGEE	OFFICE OF THE MUNICIPAL MANAGER	MM:STRATEGIC SUPPORT SERVICES
	273888	13/11/2025	GLENWOOD TRAVEL HERMANUS (PTY) LTD	R4,388.53	R658.27	R5,046.80	2	B88 - R LOUW & M MIDDLETON - CCE (UN) CONFERENCE - 27-28 NOV '25	OFFICE OF THE MUNICIPAL MANAGER	MM:MUNICIPAL MANAGER
238	273890	14/11/2025	BIDVEST WALTONS	R6,987.72	R1,048.15	R8,035.87	1	OFFICE SHREDDER WITH AUTOMATIC 90-SHEET FEED AND MANUAL SLOT FOR SMALL LOADS	OFFICE OF THE MUNICIPAL MANAGER	MM:MUNICIPAL MANAGER
239	273891	14/11/2025	HERMANUS OFFICE NATIONAL	R25.47	R3.81	R29.28	2	PACKAGING TAPE-CLEAR 48X50	FINANCIAL SERVICES	FIN-FINANCIAL ACCOUNTING
	273891	14/11/2025	HERMANUS OFFICE NATIONAL	R59.88	R8.98	R68.86	2	ARTLINE 700 FINE-BLACK	FINANCIAL SERVICES	FIN-FINANCIAL ACCOUNTING
	273891	14/11/2025	HERMANUS OFFICE NATIONAL	R29.94	R4.49	R34.43	1	ARTLINE 90-BLACK	FINANCIAL SERVICES	FIN-FINANCIAL ACCOUNTING
	273891	14/11/2025	HERMANUS OFFICE NATIONAL	R203.07	R30.45	R233.52	2	DURACELL AAA BATTERIES-4PK	FINANCIAL SERVICES	FIN-FINANCIAL ACCOUNTING
	273891	14/11/2025	HERMANUS OFFICE NATIONAL	R34.74	R5.21	R39.95	6	PEN ORANGE FINE-BLACK	FINANCIAL SERVICES	FIN-FINANCIAL ACCOUNTING

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239	146751	273891	14/11/2025	HERMANUS OFFICE NATIONAL	R174.72	R26.21	R200.93	3	ADH POST IT NOTES 38X50	FINANCIAL SERVICES	FIN:FINANCIAL ACCOUNTING
	146751	273891	14/11/2025	HERMANUS OFFICE NATIONAL	R34.02	R5.10	R39.12	2	EXAM PADS A4	FINANCIAL SERVICES	FIN:FINANCIAL ACCOUNTING
	146751	273891	14/11/2025	HERMANUS OFFICE NATIONAL	R37.06	R5.56	R42.62	1	FOLDER SECRETATIAL 180MIC-CLEAR-10PK	FINANCIAL SERVICES	FIN:FINANCIAL ACCOUNTING
	146751	273891	14/11/2025	HERMANUS OFFICE NATIONAL	R41.58	R6.24	R47.82	2	STAPLES 26/6	FINANCIAL SERVICES	FIN:FINANCIAL ACCOUNTING
	146751	273891	14/11/2025	HERMANUS OFFICE NATIONAL	R30.00	R4.50	R34.50	24	CLIPS FOLDBACK 25MM	FINANCIAL SERVICES	FIN:FINANCIAL ACCOUNTING
	146751	273891	14/11/2025	HERMANUS OFFICE NATIONAL	R46.80	R7.02	R53.82	24	CLIPS FOLDBACK 32MM	FINANCIAL SERVICES	FIN:FINANCIAL ACCOUNTING
	146751	273891	14/11/2025	HERMANUS OFFICE NATIONAL	R302.52	R45.38	R347.90	2	DIARY A4 PAGE A DAY-BLACK	FINANCIAL SERVICES	FIN:FINANCIAL ACCOUNTING
	146751	273891	14/11/2025	HERMANUS OFFICE NATIONAL	R151.26	R22.69	R173.95	1	DIARY A4 PAGE A DAY-BURGANDY	FINANCIAL SERVICES	FIN:FINANCIAL ACCOUNTING
	146751	273891	14/11/2025	HERMANUS OFFICE NATIONAL	R104.28	R15.64	R119.92	3	DESK CALENDAR	FINANCIAL SERVICES	FIN:FINANCIAL ACCOUNTING
	146751	273891	14/11/2025	HERMANUS OFFICE NATIONAL	R174.80	R26.22	R201.02	5	PEN PENTEL-HYBRID GEL GRIP 0.7-BLACK	FINANCIAL SERVICES	FIN:FINANCIAL ACCOUNTING
	146751	273891	14/11/2025	HERMANUS OFFICE NATIONAL	R6.06	R0.91	R6.97	2	FINGER CONES NO. 00	FINANCIAL SERVICES	FIN:FINANCIAL ACCOUNTING
	146751	273891	14/11/2025	HERMANUS OFFICE NATIONAL	R23.70	R3.56	R27.26	1	PENCIL CLUTCH TECHNICLICK 0.5	FINANCIAL SERVICES	FIN:FINANCIAL ACCOUNTING
	146751	273891	14/11/2025	HERMANUS OFFICE NATIONAL	R34.96	R5.24	R40.20	2	SHARPENER 2 HOLE WITH CONTAINER	FINANCIAL SERVICES	FIN:FINANCIAL ACCOUNTING
	146751	273891	14/11/2025	HERMANUS OFFICE NATIONAL	R108.34	R16.25	R124.59	2	GLUE STICK PRITT 34GR	FINANCIAL SERVICES	FIN:FINANCIAL ACCOUNTING
	146751	273891	14/11/2025	HERMANUS OFFICE NATIONAL	R14.20	R2.13	R16.33	2	TAPE ROLL CLEAR 18X50	FINANCIAL SERVICES	FIN:FINANCIAL ACCOUNTING
	146751	273891	14/11/2025	HERMANUS OFFICE NATIONAL	R15.48	R2.32	R17.80	1	PENCIL TRADITIONAL HB	FINANCIAL SERVICES	FIN:FINANCIAL ACCOUNTING
	240	146751	273891	14/11/2025	HERMANUS OFFICE NATIONAL	R28.42	R4.26	R32.68	1	SCISSOR CROXLEY ORANGE HANDLE	FINANCIAL SERVICES
146751		273891	14/11/2025	HERMANUS OFFICE NATIONAL	R27.94	R4.19	R32.13	3	HIGHLIGHTER LUXOR-YELLOW	FINANCIAL SERVICES	FIN:FINANCIAL ACCOUNTING
146844		273895	14/11/2025	MASADA GUEST HOUSE	R1,546.75	R0.00	R1,546.75	1	X1 NIGHT - EXEC DEP MAYOR - ELMORA GILLION - MINIMAY - LANGEBAAN - 24 NOV 2025	MUNICIPAL COUNCIL	COUNCIL:COUNCIL'S GENERAL
146697		273896	14/11/2025	DATASTOOR (PTY) LTD	R430.44	R64.56	R495.00	3	3 A4 PAGE A DAY DIARIES 2026	CORPORATE SERVICES	CORP:MUNICIPAL COURT
146697		273896	14/11/2025	DATASTOOR (PTY) LTD	R495.66	R74.34	R570.00	6	6 A5 PAGE A DAY DIARIES 2026	CORPORATE SERVICES	CORP:MUNICIPAL COURT
146858		273897	14/11/2025	OFFICE FOR YOU (PTY) LTD	R16.00	R2.40	R18.40	1	BOSTIK PRESTIK 100G.	CORPORATE SERVICES	CORP:ADMINISTRATIVE SUPPORT SERVICES
146858		273897	14/11/2025	OFFICE FOR YOU (PTY) LTD	R12.20	R1.83	R14.03	1	210 MM SCISSOR ORANGE HANDLE.	CORPORATE SERVICES	CORP:ADMINISTRATIVE SUPPORT SERVICES
146858		273897	14/11/2025	OFFICE FOR YOU (PTY) LTD	R6.40	R0.96	R7.36	2	LION/ CROXLEY OR SIMILAR, THIMBLES NO.2	CORPORATE SERVICES	CORP:ADMINISTRATIVE SUPPORT SERVICES
146858		273897	14/11/2025	OFFICE FOR YOU (PTY) LTD	R71.80	R10.77	R82.57	1	A5 2026 DIARY BLACK IN COLOUR.	CORPORATE SERVICES	CORP:ADMINISTRATIVE SUPPORT SERVICES
146858		273897	14/11/2025	OFFICE FOR YOU (PTY) LTD	R92.60	R13.89	R106.49	1	SCREEN WIPES (100 PACK).	CORPORATE SERVICES	CORP:ADMINISTRATIVE SUPPORT SERVICES
242	146858	273897	14/11/2025	OFFICE FOR YOU (PTY) LTD	R34.20	R5.13	R39.33	1	MAGIC CLIPPER LARGE.	CORPORATE SERVICES	CORP:ADMINISTRATIVE SUPPORT SERVICES

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243	146858	273897	14/11/2025	OFFICE FOR YOU (PTY) LTD	R36.60	R5.49	R42.09	1	GENMES DESK TAPE DISPENSER SMALL OR SIMILAR.	CORPORATE SERVICES	CORP:ADMINISTRATIVE SUPPORT SERVICES
	146858	273897	14/11/2025	OFFICE FOR YOU (PTY) LTD	R293.00	R43.95	R336.95	5	SCOTCH MAGIC TAPE 19MM X 33 M. OR SIMILAR.	CORPORATE SERVICES	CORP:ADMINISTRATIVE SUPPORT SERVICES
	146858	273897	14/11/2025	OFFICE FOR YOU (PTY) LTD	R414.00	R62.10	R476.10	6	ROOM FOGGER DUAL ACTION 350ML.	CORPORATE SERVICES	CORP:ADMINISTRATIVE SUPPORT SERVICES
	146858	273897	14/11/2025	OFFICE FOR YOU (PTY) LTD	R33.00	R4.95	R37.95	1	1 (BOX OF 50) 6.4MM MAGIC CLIPS.	CORPORATE SERVICES	CORP:ADMINISTRATIVE SUPPORT SERVICES
	146858	273897	14/11/2025	OFFICE FOR YOU (PTY) LTD	R200.00	R30.00	R230.00	1	INCLUDING DELIVERY FEE.	CORPORATE SERVICES	CORP:ADMINISTRATIVE SUPPORT SERVICES
	146664	273898	14/11/2025	BUCO HERMANUS	R20,072.25	R3,010.84	R23,083.09	75	SA PINE SFP CCA 38X152X6.600M	COMMUNITY SERVICES	COMIM:RESORTS:HAWSTON SWIMMING POOL & CARAVAN PARK
	146664	273898	14/11/2025	BUCO HERMANUS	R139.10	R20.87	R159.97	1	NAIL ROUND 100MM X 4MM X 5KG	COMMUNITY SERVICES	COMIM:RESORTS:HAWSTON SWIMMING POOL & CARAVAN PARK
	146664	273898	14/11/2025	BUCO HERMANUS	R261.95	R39.29	R301.24	1	TRANSPORT TO DELIVERY ADDRESS+ CUTTING OF BOARDS	COMMUNITY SERVICES	COMIM:RESORTS:HAWSTON SWIMMING POOL & CARAVAN PARK
	146467	273899	14/11/2025	DAUNWIN ALEXANDER	R12,000.00	R0.00	R12,000.00	1	PAINT OF ABLUTION BLOCKS X 3	COMMUNITY SERVICES	COMIM:RESORTS:HAWSTON SWIMMING POOL & CARAVAN PARK
	146767	273901	14/11/2025	FLO-RITE IRRIGATION CC	R273.92	R41.08	R315.00	6	COMPRESSION 40MM X 11/2 MALE ADOPTOR"	INFRASTRUCTURE SERVICES	INFRA:WATER:HERMANUS
146767	273901	14/11/2025	FLO-RITE IRRIGATION CC	R177.40	R26.60	R204.00	6	TANK CONNECTOR 40MM	INFRASTRUCTURE SERVICES	INFRA:WATER:HERMANUS	
146767	273901	14/11/2025	FLO-RITE IRRIGATION CC	R67.31	R10.09	R77.40	6	EMJAY NYLON 25MM X 1 MALE ELBOW	INFRASTRUCTURE SERVICES	INFRA:WATER:HERMANUS	
146767	273901	14/11/2025	FLO-RITE IRRIGATION CC	R134.09	R20.11	R154.20	6	TANK CONNECTOR 25MM	INFRASTRUCTURE SERVICES	INFRA:WATER:HERMANUS	
146767	273901	14/11/2025	FLO-RITE IRRIGATION CC	R127.31	R19.09	R146.40	6	PVC THREADED BALL VALVE 25MM	INFRASTRUCTURE SERVICES	INFRA:WATER:HERMANUS	
146767	273901	14/11/2025	FLO-RITE IRRIGATION CC	R191.31	R28.69	R220.00	10	HDPE 40MM CLB	INFRASTRUCTURE SERVICES	INFRA:WATER:HERMANUS	
146794	273902	14/11/2025	THE COLOUR BOX CC	R1,606.51	R240.97	R1,847.48	7	PATCHPLAST 10KG	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:GB&ST	
146777	273903	14/11/2025	KAAP AGRIMARK LIQUORMARK PAKMARK AGRILOG	R1,050.00	R157.50	R1,207.50	10	NUVAN PROFI - 330ML CANISTER (EACH)	INFRASTRUCTURE SERVICES	INFRA:PRINCIPAL ENGINEER:ELECTRICAL SERVICES	
146761	273904	14/11/2025	HERMANUS HARDWARE	R1,043.48	R156.52	R1,200.00	50	HASP EN STAPLE	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:HM&KM	
146836	273905	14/11/2025	HERMANUS MOWER CENTRE	R65.22	R9.78	R75.00	1	SPARK PLUG NGK CMR6H 2-MIX	COMMUNITY SERVICES	COMIM:PARKS AND OPEN SPACES	
146836	273905	14/11/2025	HERMANUS MOWER CENTRE	R108.70	R16.30	R125.00	1	AIRFILTER FS 161/291/460/460-C	COMMUNITY SERVICES	COMIM:PARKS AND OPEN SPACES	
146836	273905	14/11/2025	HERMANUS MOWER CENTRE	R95.66	R14.34	R110.00	1	FUEL FILTER FS/BG	COMMUNITY SERVICES	COMIM:PARKS AND OPEN SPACES	
146836	273905	14/11/2025	HERMANUS MOWER CENTRE	R34.79	R5.21	R40.00	1	MUFFLER GASKET	COMMUNITY SERVICES	COMIM:PARKS AND OPEN SPACES	
146836	273905	14/11/2025	HERMANUS MOWER CENTRE	R39.14	R5.86	R45.00	1	MUFFLER CLEAN	COMMUNITY SERVICES	COMIM:PARKS AND OPEN SPACES	
146836	273905	14/11/2025	HERMANUS MOWER CENTRE	R73.92	R11.08	R85.00	1	SUNDRIES (MISC. ITEMS & CLEANING MATERIALS)	COMMUNITY SERVICES	COMIM:PARKS AND OPEN SPACES	
146836	273905	14/11/2025	HERMANUS MOWER CENTRE	R486.96	R73.04	R560.00	1	LABOUR (R560 P/HOUR)	COMMUNITY SERVICES	COMIM:PARKS AND OPEN SPACES	
146835	273906	14/11/2025	OFFICETECH	R1,717.20	R257.58	R1,974.78	45	ECONO PLASTIC CONTAINERS - GREY	CORPORATE SERVICES	CORP:MUNICIPAL COURT	
146513	273907	17/11/2025	NOLADA 8 (PTY) LTD	R9,500.00	R1,425.00	R10,925.00	76	OTHER, 1.5M TREATED PINE POLES 100-120MM	COMMUNITY SERVICES	COMIM:PARKS AND OPEN SPACES	

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251	146513	17/11/2025	NOLADA 8 (PTY) LTD	R14,630.00	R2,194.50	R16,824.50	38	OTHER, 210L OPEN TOP DRUMS IN GREEN	COMMUNITY SERVICES	COMM: PARKS AND OPEN SPACES
	146513	17/11/2025	NOLADA 8 (PTY) LTD	R1,800.00	R270.00	R2,070.00	120	SCREW AND BOLTS	COMMUNITY SERVICES	COMM: PARKS AND OPEN SPACES
252	146775	17/11/2025	GLENWOOD TRAVEL HERMANUS (PTY) LTD	R2,547.60	R382.14	R2,929.74	0	08 - 10 DEC 2025 SYNC 2025	CORPORATE SERVICES	CORP: DIRECTOR: CORPORATE SERVICES
	146849	17/11/2025	DIE HEREHUIS GUESTHOUSE	R1,782.61	R267.39	R2,050.00	2	CLINT LE ROUX - 8&B 2 NIGHTS 23-25 NOV - ANNUAL SCM-LED INDABA	FINANCIAL SERVICES	FIN: CHIEF FINANCIAL OFFICER
253	146849	17/11/2025	DIE HEREHUIS GUESTHOUSE	R1,782.61	R267.39	R2,050.00	2	IVIN WITBOOI - 8&B 2 NIGHTS 23-25 NOV - ANNUAL SCM-LED INDABA	FINANCIAL SERVICES	FIN: CHIEF FINANCIAL OFFICER
	146849	17/11/2025	DIE HEREHUIS GUESTHOUSE	R1,782.61	R267.39	R2,050.00	2	JUNADE APPLON - 8&B 2 NIGHTS 23-25 NOV - ANNUAL SCM-LED INDABA	FINANCIAL SERVICES	FIN: CHIEF FINANCIAL OFFICER
254	146637	17/11/2025	PLUMBLINK SA (PTY) LTD	R8,346.09	R1,251.91	R9,598.00	2	GEYSER SUPERLINE B RATE 150LT	COMMUNITY SERVICES	COMM: RESORTS: KLEINMOND & PALMIET
	146637	17/11/2025	PLUMBLINK SA (PTY) LTD	R2,521.32	R378.19	R2,899.51	4	HI-FLO MULTI VALV 2 X 400KP & 2 X 600KP & DELIVERY	COMMUNITY SERVICES	COMM: RESORTS: KLEINMOND & PALMIET
255	146715	17/11/2025	GANSBAAI BUILD IT (PTY) LTD	R3,278.18	R491.72	R3,769.90	4	ROOFKOTE (PACIFIC BLUE) 20LT	COMMUNITY SERVICES	COMM: BEACHES
	146768	17/11/2025	PPF HERMANUS	R189.80	R28.47	R218.27	200	FIBRE WASHER 61X24X2MM	INFRASTRUCTURE SERVICES	INFRA: WATER: HERMANUS
256	146768	17/11/2025	PPF HERMANUS	R366.00	R54.90	R420.90	200	FIBRE WASHER 19.30.0 X 2MM	INFRASTRUCTURE SERVICES	INFRA: WATER: HERMANUS
	146599	18/11/2025	OFFICE FOR YOU (PTY) LTD	R74.00	R11.10	R85.10	2	GLUE STICK LARGE 43G	INFRASTRUCTURE SERVICES	INFRA: PRINCIPAL ENGINEER: CIVIL ENGINEERING SERVICES
257	146599	18/11/2025	OFFICE FOR YOU (PTY) LTD	R50.80	R7.62	R58.42	2	215MM SCISSORS	INFRASTRUCTURE SERVICES	INFRA: PRINCIPAL ENGINEER: CIVIL ENGINEERING SERVICES
	146599	18/11/2025	OFFICE FOR YOU (PTY) LTD	R40.00	R6.00	R46.00	20	MEDIUM 1.0 MM BLACK PENS	INFRASTRUCTURE SERVICES	INFRA: PRINCIPAL ENGINEER: CIVIL ENGINEERING SERVICES
258	146599	18/11/2025	OFFICE FOR YOU (PTY) LTD	R138.00	R20.70	R158.70	1	A4 PKT LAM POUCH 250MIC (100)	INFRASTRUCTURE SERVICES	INFRA: PRINCIPAL ENGINEER: CIVIL ENGINEERING SERVICES
	146599	18/11/2025	OFFICE FOR YOU (PTY) LTD	R10.00	R1.50	R11.50	5	CLEAR PLASTIC RULERS	INFRASTRUCTURE SERVICES	INFRA: PRINCIPAL ENGINEER: CIVIL ENGINEERING SERVICES
259	146599	18/11/2025	OFFICE FOR YOU (PTY) LTD	R190.00	R28.50	R218.50	5	A4 PP 70MM LEVER ARCH FILE BLACK	INFRASTRUCTURE SERVICES	INFRA: PRINCIPAL ENGINEER: CIVIL ENGINEERING SERVICES
	146599	18/11/2025	OFFICE FOR YOU (PTY) LTD	R48.80	R7.32	R56.12	2	BOX H/D STAPLES 23/15 (1000)	INFRASTRUCTURE SERVICES	INFRA: PRINCIPAL ENGINEER: CIVIL ENGINEERING SERVICES
260	146599	18/11/2025	OFFICE FOR YOU (PTY) LTD	R18.00	R2.70	R20.70	2	H/D STAPLES 23/10 (1000)	INFRASTRUCTURE SERVICES	INFRA: PRINCIPAL ENGINEER: CIVIL ENGINEERING SERVICES
	146599	18/11/2025	OFFICE FOR YOU (PTY) LTD	R61.20	R9.18	R70.38	2	H/D STAPLES 23/20 (1000)	INFRASTRUCTURE SERVICES	INFRA: PRINCIPAL ENGINEER: CIVIL ENGINEERING SERVICES
261	146599	18/11/2025	OFFICE FOR YOU (PTY) LTD	R41.80	R6.27	R48.07	1	CATIGA DK055 8D CALCULATOR SML	INFRASTRUCTURE SERVICES	INFRA: PRINCIPAL ENGINEER: CIVIL ENGINEERING SERVICES
	146599	18/11/2025	OFFICE FOR YOU (PTY) LTD	R99.00	R14.85	R113.85	1	F/S 1000 STAPLE STAPLER	INFRASTRUCTURE SERVICES	INFRA: PRINCIPAL ENGINEER: CIVIL ENGINEERING SERVICES
262	146599	18/11/2025	OFFICE FOR YOU (PTY) LTD	R42.40	R6.36	R48.76	2	A4 POCKET FILE 20 PAGE	INFRASTRUCTURE SERVICES	INFRA: PRINCIPAL ENGINEER: CIVIL ENGINEERING SERVICES
	146599	18/11/2025	OFFICE FOR YOU (PTY) LTD	R276.00	R41.40	R317.40	5	A5 NOTEBOOK BLK 200PG	INFRASTRUCTURE SERVICES	INFRA: PRINCIPAL ENGINEER: CIVIL ENGINEERING SERVICES
263	146599	18/11/2025	OFFICE FOR YOU (PTY) LTD	R277.80	R41.67	R319.47	3	SCR/CLEAN WIPES TUBS (100)	INFRASTRUCTURE SERVICES	INFRA: PRINCIPAL ENGINEER: CIVIL ENGINEERING SERVICES
	146599	18/11/2025	OFFICE FOR YOU (PTY) LTD	R63.20	R9.48	R72.68	1	PKT 3M683-4 POST IT FLAGS 4 COL STD	INFRASTRUCTURE SERVICES	INFRA: PRINCIPAL ENGINEER: CIVIL ENGINEERING SERVICES

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146599	273917	18/11/2025	OFFICE FOR YOU (PTY) LTD	R36.00	R5.40	R41.40	2	EACH DELI SIGN HERE FLAGS (45X12) 5'S	INFRASTRUCTURE SERVICES	INFRA-PRINCIPAL ENGINEER:CIVIL ENGINEERING SERVICES
146599	273917	18/11/2025	OFFICE FOR YOU (PTY) LTD	R55.00	R8.25	R63.25	5	BK77 SUPERB FINE	INFRASTRUCTURE SERVICES	INFRA-PRINCIPAL ENGINEER:CIVIL ENGINEERING SERVICES
146599	273917	18/11/2025	OFFICE FOR YOU (PTY) LTD	R136.80	R20.52	R157.32	12	X5G-R7 UNI CLICK GEL BLK 0.7M	INFRASTRUCTURE SERVICES	INFRA-PRINCIPAL ENGINEER:CIVIL ENGINEERING SERVICES
146599	273917	18/11/2025	OFFICE FOR YOU (PTY) LTD	R68.40	R10.26	R78.66	6	X5G-R7 UNI CLICK GEL RED 0.7M	INFRASTRUCTURE SERVICES	INFRA-PRINCIPAL ENGINEER:CIVIL ENGINEERING SERVICES
146599	273917	18/11/2025	OFFICE FOR YOU (PTY) LTD	R115.20	R17.28	R132.48	6	ENERGEL BL107 GREEN	INFRASTRUCTURE SERVICES	INFRA-PRINCIPAL ENGINEER:CIVIL ENGINEERING SERVICES
146599	273917	18/11/2025	OFFICE FOR YOU (PTY) LTD	R108.00	R16.20	R124.20	12	HB PENCIL TRADITION 110	INFRASTRUCTURE SERVICES	INFRA-PRINCIPAL ENGINEER:CIVIL ENGINEERING SERVICES
146599	273917	18/11/2025	OFFICE FOR YOU (PTY) LTD	R67.20	R10.08	R77.28	4	PRESTIK 100G WALLET	INFRASTRUCTURE SERVICES	INFRA-PRINCIPAL ENGINEER:CIVIL ENGINEERING SERVICES
146599	273917	18/11/2025	OFFICE FOR YOU (PTY) LTD	R18.00	R2.70	R20.70	2	ERASER TRADITION LRG	INFRASTRUCTURE SERVICES	INFRA-PRINCIPAL ENGINEER:CIVIL ENGINEERING SERVICES
146599	273917	18/11/2025	OFFICE FOR YOU (PTY) LTD	R33.00	R4.95	R37.95	3	CLEAR TAPE ROLL 48X50	INFRASTRUCTURE SERVICES	INFRA-PRINCIPAL ENGINEER:CIVIL ENGINEERING SERVICES
146599	273917	18/11/2025	OFFICE FOR YOU (PTY) LTD	R12.00	R1.80	R13.80	3	CLEAR TAPE ROLL 18X50	INFRASTRUCTURE SERVICES	INFRA-PRINCIPAL ENGINEER:CIVIL ENGINEERING SERVICES
146599	273917	18/11/2025	OFFICE FOR YOU (PTY) LTD	R18.00	R2.70	R20.70	3	DRAWING PINS (100) SILVER	INFRASTRUCTURE SERVICES	INFRA-PRINCIPAL ENGINEER:CIVIL ENGINEERING SERVICES
146599	273917	18/11/2025	OFFICE FOR YOU (PTY) LTD	R650.00	R97.50	R747.50	5	PAPERCLIP DISPENSER BLACK	INFRASTRUCTURE SERVICES	INFRA-PRINCIPAL ENGINEER:CIVIL ENGINEERING SERVICES
146599	273917	18/11/2025	OFFICE FOR YOU (PTY) LTD	R15.00	R2.25	R17.25	1	PVC CUBIC HOLDER BLUE	INFRASTRUCTURE SERVICES	INFRA-PRINCIPAL ENGINEER:CIVIL ENGINEERING SERVICES
146599	273917	18/11/2025	OFFICE FOR YOU (PTY) LTD	R138.00	R20.70	R158.70	2	PLUS AAA 4 PACK	INFRASTRUCTURE SERVICES	INFRA-PRINCIPAL ENGINEER:CIVIL ENGINEERING SERVICES
146599	273917	18/11/2025	OFFICE FOR YOU (PTY) LTD	R138.00	R20.70	R158.70	2	PLUS AA 4 PACK	INFRASTRUCTURE SERVICES	INFRA-PRINCIPAL ENGINEER:CIVIL ENGINEERING SERVICES
146599	273917	18/11/2025	OFFICE FOR YOU (PTY) LTD	R130.00	R19.50	R149.50	1	PLUG EXTENSION CORD 5M	INFRASTRUCTURE SERVICES	INFRA-PRINCIPAL ENGINEER:CIVIL ENGINEERING SERVICES
146599	273917	18/11/2025	OFFICE FOR YOU (PTY) LTD	R36.20	R5.43	R41.63	1	CORRECTION BOTTLE 18M (TIPEX)	INFRASTRUCTURE SERVICES	INFRA-PRINCIPAL ENGINEER:CIVIL ENGINEERING SERVICES
146599	273917	18/11/2025	OFFICE FOR YOU (PTY) LTD	R56.00	R8.40	R64.40	1	A1 F/CHART PAD BOND 50SHT	INFRASTRUCTURE SERVICES	INFRA-PRINCIPAL ENGINEER:CIVIL ENGINEERING SERVICES
146599	273917	18/11/2025	OFFICE FOR YOU (PTY) LTD	R12.00	R1.80	R13.80	15	25MM FOLDBACK CLIPS NO.110	INFRASTRUCTURE SERVICES	INFRA-PRINCIPAL ENGINEER:CIVIL ENGINEERING SERVICES
146599	273917	18/11/2025	OFFICE FOR YOU (PTY) LTD	R18.00	R2.70	R20.70	15	32MM FOLDBACK CLIPS	INFRASTRUCTURE SERVICES	INFRA-PRINCIPAL ENGINEER:CIVIL ENGINEERING SERVICES
146599	273917	18/11/2025	OFFICE FOR YOU (PTY) LTD	R18.00	R2.70	R20.70	10	41MM FOLDBACK CLIP 109	INFRASTRUCTURE SERVICES	INFRA-PRINCIPAL ENGINEER:CIVIL ENGINEERING SERVICES
146599	273917	18/11/2025	OFFICE FOR YOU (PTY) LTD	R48.00	R7.20	R55.20	3	PROGREX H125 C/PENCIL BLK	INFRASTRUCTURE SERVICES	INFRA-PRINCIPAL ENGINEER:CIVIL ENGINEERING SERVICES
146599	273917	18/11/2025	OFFICE FOR YOU (PTY) LTD	R48.00	R7.20	R55.20	3	PROGREX H127 C/PENCIL BLK	INFRASTRUCTURE SERVICES	INFRA-PRINCIPAL ENGINEER:CIVIL ENGINEERING SERVICES
146599	273919	18/11/2025	MALIBACH HOTEL	R3,582.61	R537.39	R4,120.00	2	ACCOMMODATION FOR 2 PEOPLE 26 NOVEMBER 2025 - 28 NOVEMBER 2025	PLANNING AND DEVELOPMENT	P&D:SOCIO-ECONOMIC PROGRAMME
146731	273920	18/11/2025	OVERBERG LIGHTING CENTRE CC	R704.47	R105.66	R810.13	2	100MM WALL EXTRACTOR FAN	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
146861	273921	18/11/2025	OVERBERG SCAFFOLD & MACHINE HIRE	R1,695.66	R254.34	R1,950.00	0	HIRING OF PRESSURE WASHER AND OPERATOR	INFRASTRUCTURE SERVICES	INFRA-ELECTRICAL:GB&ST

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261	273923	18/11/2025	JENNI CORY GRAPHIC DESIGN	R1,920.00	R0.00	R1,920.00	0	GRAPHIC DESIGN (BULLETIN AND AD HOC)	OFFICE OF THE MUNICIPAL MANAGER	MM:STRATEGIC SUPPORT SERVICES
	273925	18/11/2025	HERMANUS BUILD IT (PTY) LTD	R521.71	R78.25	R599.96	3	ROPE POLY BRAID 6MM X 30M	COMMUNITY SERVICES	COMM:PARKS AND OPEN SPACES
	273925	18/11/2025	HERMANUS BUILD IT (PTY) LTD	R260.86	R39.12	R299.98	3	PULLEY SWIVEL SINGLE 38MM	COMMUNITY SERVICES	COMM:PARKS AND OPEN SPACES
263	273926	18/11/2025	HARIKUN GENERAL DEALERS (PTY) LTD	R1,998.00	R0.00	R1,998.00	150	BADGES	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
	273927	18/11/2025	OFFICE FOR YOU (PTY) LTD	R1,455.00	R218.25	R1,673.25	3	FROST WATER FILTER COMBO SET	FINANCIAL SERVICES	FIN:REVENUE MANAGEMENT
264	273927	18/11/2025	OFFICE FOR YOU (PTY) LTD	R200.00	R30.00	R230.00	1	DELIVERY FEE	FINANCIAL SERVICES	FIN:REVENUE MANAGEMENT
	273928	18/11/2025	VOLTEX (PTY) LTD - OVERSTRAND	R802.78	R120.42	R923.20	2	EXTRACTOR FAN 10IN WHITE F30W	MUNICIPAL PUBLIC SAFETY	MPS:TRAFFIC SERVICES
265	273928	18/11/2025	VOLTEX (PTY) LTD - OVERSTRAND	R304.17	R45.63	R349.80	1	CEILING LIGHT DOUBLE 4FT CLOSED EMPTY DOBY RADIANT	MUNICIPAL PUBLIC SAFETY	MPS:TRAFFIC SERVICES
	273928	18/11/2025	VOLTEX (PTY) LTD - OVERSTRAND	R494.44	R74.16	R568.60	4	CEILING LIGHT LINES 250MM 230V-STREET ES RADIANT	MUNICIPAL PUBLIC SAFETY	MPS:TRAFFIC SERVICES
266	273929	19/11/2025	BLUE LINE INDUSTRIES (PTY) Ltd	R1,865.00	R279.75	R2,144.75	1	2972 - RB912R-2ND-LTM&R11E-LTE MIKROTIK LTAP	INFRASTRUCTURE SERVICES	INFRA:PRINCIPAL ENGINEER:ELECTRICAL SERVICES
	273930	19/11/2025	KLEINMOND GLASS AND ALUMINIUM (PTY) LTD	R901.00	R135.15	R1,036.15	1	HACKOUT SAFETY GLASS 6.38MM	COMMUNITY SERVICES	COMM:RESORTS:KLEINMOND & PALMIET
267	273930	19/11/2025	KLEINMOND GLASS AND ALUMINIUM (PTY) LTD	R54.00	R8.10	R62.10	1	GASKET WEDGE	COMMUNITY SERVICES	COMM:RESORTS:KLEINMOND & PALMIET
	273930	19/11/2025	KLEINMOND GLASS AND ALUMINIUM (PTY) LTD	R68.00	R10.20	R78.20	1	POLISH	COMMUNITY SERVICES	COMM:RESORTS:KLEINMOND & PALMIET
268	273930	19/11/2025	KLEINMOND GLASS AND ALUMINIUM (PTY) LTD	R120.00	R18.00	R138.00	1	VERVOER	COMMUNITY SERVICES	COMM:RESORTS:KLEINMOND & PALMIET
	273934	19/11/2025	OVERBERG AGRI BEDRYWE (PTY) LTD	R652.18	R97.82	R750.00	1	FAN 12 INCH/30CM 220V RECHARGEABLE AC	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
269	273935	19/11/2025	OVERBERG AGRI BEDRYWE (PTY) LTD	R196.53	R29.47	R226.00	1	ELECTRICMATE 3 WAY OVERLOAD PROTECT	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
	273935	19/11/2025	OVERBERG AGRI BEDRYWE (PTY) LTD	R225.20	R33.78	R258.98	10	PAN SEAL WAX RING WHITE	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
269	273935	19/11/2025	OVERBERG AGRI BEDRYWE (PTY) LTD	R44.40	R6.66	R51.06	10	CUP SQ BOLT & NUT GALV 8X50	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
	273935	19/11/2025	OVERBERG AGRI BEDRYWE (PTY) LTD	R480.00	R72.00	R552.00	3	TEK SCREW WOOD CLAS 4 5.5 X 75MM	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
269	273935	19/11/2025	OVERBERG AGRI BEDRYWE (PTY) LTD	R113.05	R16.94	R129.99	1	S/DRIVER INSERT & SOCKET BIT SET 23PC	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
	273935	19/11/2025	OVERBERG AGRI BEDRYWE (PTY) LTD	R240.87	R36.10	R276.97	1	HANDLE SLMLINE CYL LOCK WHITE	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
269	273936	19/11/2025	HERMANUS HARDWARE	R46.96	R7.04	R54.00	1	DIAMOND CORE BIT 6MM	COMMUNITY SERVICES	COMM:RESORTS:HAWSTON SWIMMING POOL & CARAVAN PARK
	273936	19/11/2025	HERMANUS HARDWARE	R194.79	R29.21	R224.00	1	MASONRY LONG LIFE DRILL B	COMMUNITY SERVICES	COMM:RESORTS:HAWSTON SWIMMING POOL & CARAVAN PARK
269	273936	19/11/2025	HERMANUS HARDWARE	R130.40	R19.56	R149.96	20	DOOR STOP RUB ROUND RED	COMMUNITY SERVICES	COMM:RESORTS:HAWSTON SWIMMING POOL & CARAVAN PARK
	273936	19/11/2025	HERMANUS HARDWARE	R33.91	R5.08	R38.99	30	NAIL IN ANCHOR 8X60	COMMUNITY SERVICES	COMM:RESORTS:HAWSTON SWIMMING POOL & CARAVAN PARK
269	273936	19/11/2025	HERMANUS HARDWARE	R66.09	R9.91	R76.00	1	SAW HACK CP TUBE OVAL	COMMUNITY SERVICES	COMM:RESORTS:HAWSTON SWIMMING POOL & CARAVAN PARK

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270	146795	19/11/2025	HERMANUS HARDWARE	R880.00	R132.00	R1,012.00	11	S/V PAN COLLAR EXTEN 110	COMMUNITY SERVICES	COMM:RESORTS:HAWSTON SWIMMING POOL & CARAVAN PARK
	273936	19/11/2025	HERMANUS HARDWARE	R104.36	R15.65	R120.01	4	HACKSAW BLADE 24T	COMMUNITY SERVICES	COMM:RESORTS:HAWSTON SWIMMING POOL & CARAVAN PARK
	273936	19/11/2025	HERMANUS HARDWARE	R70.51	R10.57	R81.08	30	NAIL IN ANCHOR 8X80	COMMUNITY SERVICES	COMM:RESORTS:HAWSTON SWIMMING POOL & CARAVAN PARK
	273936	19/11/2025	HERMANUS HARDWARE	R28.71	R4.30	R33.01	1	SPADE BIT PRO 12MMX150MM	COMMUNITY SERVICES	COMM:RESORTS:HAWSTON SWIMMING POOL & CARAVAN PARK
	273936	19/11/2025	HERMANUS HARDWARE	R29.58	R4.43	R34.01	1	SPADE BIT PRO 16X150MM	COMMUNITY SERVICES	COMM:RESORTS:HAWSTON SWIMMING POOL & CARAVAN PARK
	273936	19/11/2025	HERMANUS HARDWARE	R29.58	R4.43	R34.01	1	SPADEBIT PRO 13X150MM	COMMUNITY SERVICES	COMM:RESORTS:HAWSTON SWIMMING POOL & CARAVAN PARK
271	273936	19/11/2025	HERMANUS HARDWARE	R30.43	R4.56	R34.99	1	SPADE BIT PRO 14X150MM	COMMUNITY SERVICES	COMM:RESORTS:HAWSTON SWIMMING POOL & CARAVAN PARK
	273936	19/11/2025	HERMANUS HARDWARE	R33.05	R4.95	R38.00	1	SPADEBIT PRO 17X150MM	COMMUNITY SERVICES	COMM:RESORTS:HAWSTON SWIMMING POOL & CARAVAN PARK
	273937	19/11/2025	YELLOW MANGO TRADING CC	R22,195.66	R3,329.34	R25,525.00	7	LUAH H/B BONDED LEATHER CHAIR Y300 FLEXI ARM + DE	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
	273937	19/11/2025	YELLOW MANGO TRADING CC	R3,204.35	R480.65	R3,685.00	1	XENON HIGH BACK MESH CHAIR BLACK Y400 ADJUSTABLE ARM	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
272	146701	19/11/2025	BOLT AND ENGINEERING DISTRIBUTORS (PTY) LTD	R5,232.85	R784.93	R6,017.78	5	ROOF/PAVING PAINT - 20L - BLUE GREY	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
	146701	19/11/2025	BOLT AND ENGINEERING DISTRIBUTORS (PTY) LTD	R7,411.25	R1,111.69	R8,522.94	5	PASTEL BASE 20L	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
273	146789	19/11/2025	BOLT AND ENGINEERING DISTRIBUTORS (PTY) LTD	R4,119.88	R617.98	R4,737.86	4	DIAMOND BLADE 300 X25-4MM ASPHALT HOT PRESS	INFRASTRUCTURE SERVICES	INFRA:ROADS:GANSBAAI & STANFORD
274	146832	19/11/2025	OVERBERG AGRI BEDRYWE (PTY) LTD	R1,043.48	R156.52	R1,200.00	3	20 VOLT C/L BATTERY 5.0AH MUST BE INCO	INFRASTRUCTURE SERVICES	INFRA:WATER:GANSBAAI & STANFORD
275	146562	19/11/2025	YELLOW MANGO TRADING CC	R12,695.66	R1,904.34	R14,600.00	2	STEEL 9 DOOR CABINET INNER HANDLE WITH LOCK	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:HM&KM
276	146801	20/11/2025	IFE TOMBE GUEST LODGE (DIRECT PAYMENT)	R7,478.27	R1,121.73	R8,600.00	8	ACCOMMODATION - 1 ADULT X 8 NIGHTS FROM 21 NOV - 29 NOV 2025 - B&B - DOUBLE EN SUITE: ROOM 6	MUNICIPAL PUBLIC SAFETY	MPS:DIRECTOR: MUNICIPAL PUBLIC SAFETY
277	146762	20/11/2025	BOTRIVIER BOEREMARK	R4,410.00	R661.50	R5,071.50	35	CONE 750MM SOFT FLOW (ORANGE)	INFRASTRUCTURE SERVICES	INFRA:ROADS:HERMANUS
	146762	20/11/2025	BOTRIVIER BOEREMARK	R7,304.15	R1,095.62	R8,399.77	35	CONE 450MM SOFT FLOW (ORANGE)	INFRASTRUCTURE SERVICES	INFRA:ROADS:HERMANUS
278	146752	20/11/2025	BIDVEST WALTONS	R290.00	R43.50	R333.50	4	A5 DIARY CTP REGENCY PAGE A DAY BLK	MUNICIPAL PUBLIC SAFETY	MPS:TRAFFIC SERVICES
	146752	20/11/2025	BIDVEST WALTONS	R2,171.70	R325.76	R2,497.46	18	A4 DIARY CTP REGENCY PAGE A DAY BLK	MUNICIPAL PUBLIC SAFETY	MPS:TRAFFIC SERVICES
279	146800	20/11/2025	GLENWOOD TRAVEL HERMANUS (PTY) LTD	R3,214.04	R482.10	R3,696.14	1	ECONOMY FLIGHT FROM CPT TO JHB ON 21/11/2025 AND RETURN ON 29/11/2025	MUNICIPAL PUBLIC SAFETY	MPS:DIRECTOR: MUNICIPAL PUBLIC SAFETY
	146800	20/11/2025	GLENWOOD TRAVEL HERMANUS (PTY) LTD	R5,173.92	R776.08	R5,950.00	1	CAR RENTAL - TOYOTA COROLLA FROM 21/11/2025 TO 29/11/2025	MUNICIPAL PUBLIC SAFETY	MPS:DIRECTOR: MUNICIPAL PUBLIC SAFETY
280	146892	20/11/2025	KLEINMOND BOUHANDEL	R93.05	R13.95	R107.00	1	PIPE CUTTER LUGGHT DUTY FOR PVC PIPE UO TO 36MM	COMMUNITY SERVICES	COMM:RESORTS:KLEINMOND & PALMIET
	146892	20/11/2025	KLEINMOND BOUHANDEL	R674.96	R101.24	R776.20	1	INGO 20VDRILL+ BATTERY & CHARGER	COMMUNITY SERVICES	COMM:RESORTS:KLEINMOND & PALMIET
	146892	20/11/2025	KLEINMOND BOUHANDEL	R47.40	R7.10	R54.50	1	STAPLE FLAT WIRE 16GX10.6MMX12MM	COMMUNITY SERVICES	COMM:RESORTS:KLEINMOND & PALMIET
	146892	20/11/2025	KLEINMOND BOUHANDEL	R274.44	R41.16	R315.60	12	EFEKTO TRIGGER SPRAYER 500ML	COMMUNITY SERVICES	COMM:RESORTS:KLEINMOND & PALMIET

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281	146379	20/11/2025	BLUE LINE INDUSTRIES (PTY) LTD	R16,814.20	R2,522.13	R19,336.33	5	SINGLE MATTRESSES	MUNICIPAL PUBLIC SAFETY	MPS:FIRE & RESCUE
	146379	20/11/2025	BLUE LINE INDUSTRIES (PTY) LTD	R3,958.80	R593.82	R4,552.62	1	1 X 3/4 MATTRESS	MUNICIPAL PUBLIC SAFETY	MPS:FIRE & RESCUE
282	146797	20/11/2025	NOLADA 8 (PTY) LTD	R1,380.00	R207.00	R1,587.00	2	CABTYRE 2.5MMX50M BLACK	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:GB&ST
	146797	20/11/2025	NOLADA 8 (PTY) LTD	R1,795.00	R269.25	R2,064.25	1	WIRE TWIN + EARTH 2.5MM 100M	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:GB&ST
	146797	20/11/2025	NOLADA 8 (PTY) LTD	R1,530.00	R229.50	R1,759.50	30	BOX WATERPROOF 85MMX130MMX70MM	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:GB&ST
	146797	20/11/2025	NOLADA 8 (PTY) LTD	R1,090.00	R163.50	R1,253.50	10	WEATHERPROOF BOX SOCKET 130X173X88MM	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:GB&ST
283	146883	20/11/2025	HERMANUS MIDAS	R432.00	R64.80	R496.80	10	PLASTIC LICENCE DISC HOLDER SINGLE TRUCK	FINANCIAL SERVICES	FIN:EXPENDITURE, FLEET & ASSET MANAGEMENT
	146883	20/11/2025	HERMANUS MIDAS	R334.78	R50.22	R385.00	1	RH MIRROR	FINANCIAL SERVICES	FIN:EXPENDITURE, FLEET & ASSET MANAGEMENT
284	146765	20/11/2025	NOLADA 8 (PTY) LTD	R84.80	R12.72	R97.52	8	40MM X 1 RED BUSH (MBP631)"	INFRASTRUCTURE SERVICES	INFRA:WATER:HERMANUS
	146765	20/11/2025	NOLADA 8 (PTY) LTD	R2,340.00	R351.00	R2,691.00	4	BRASS NON-RETURN VALVE 50MM (2)"	INFRASTRUCTURE SERVICES	INFRA:WATER:HERMANUS
285	146895	20/11/2025	BUCO HERMANUS	R237.11	R35.56	R272.67	1	PLIER FENCING 300MM LIVINGSTONE	INFRASTRUCTURE SERVICES	INFRA:WATER:HERMANUS
	146895	20/11/2025	BUCO HERMANUS	R127.39	R19.10	R146.49	1	LEVEL SPIRIT 600MM ALUMINIUM 3 VIAL LIVINGSTONE	INFRASTRUCTURE SERVICES	INFRA:WATER:HERMANUS
	146895	20/11/2025	BUCO HERMANUS	R205.09	R30.76	R235.85	205	RASP SET 3PCS	INFRASTRUCTURE SERVICES	INFRA:WATER:HERMANUS
	146895	20/11/2025	BUCO HERMANUS	R110.25	R16.53	R126.78	1	PIPE CUTTER POLY 42MM 1-5/8IN	INFRASTRUCTURE SERVICES	INFRA:WATER:HERMANUS
	146895	20/11/2025	BUCO HERMANUS	R169.35	R25.40	R194.75	1	TUBE CUTTER COPPER LIVINGSTONE	INFRASTRUCTURE SERVICES	INFRA:WATER:HERMANUS
	146895	20/11/2025	BUCO HERMANUS	R118.72	R17.80	R136.52	1	TAPE MEASURE 10M PROFESSIONAL RUBBER LIVINGSTONE	INFRASTRUCTURE SERVICES	INFRA:WATER:HERMANUS
	146895	20/11/2025	BUCO HERMANUS	R127.98	R19.19	R147.17	1	HACKSAW PROFESSIONAL WITH BALL LIVINGSTONE	INFRASTRUCTURE SERVICES	INFRA:WATER:HERMANUS
	146895	20/11/2025	BUCO HERMANUS	R245.00	R36.75	R281.75	1	AXE 1.1 KG FIBREGLASS HANDLE LIVINGSTONE	INFRASTRUCTURE SERVICES	INFRA:WATER:HERMANUS
	146693	20/11/2025	EPPING INDUSTRIAL SUPPLIERS (PTY) LTD	R620.44	R93.06	R713.50	10	REFLECTIVE VEST LIME WITH ZIP POCKET SIZE S + DELIVERY	INFRASTRUCTURE SERVICES	INFRA:ROADS:KLEINMOND
	146693	20/11/2025	EPPING INDUSTRIAL SUPPLIERS (PTY) LTD	R290.00	R43.50	R333.50	10	REFLECTIVE VEST LIME WITH ZIP & ID POCKET SIZE M	INFRASTRUCTURE SERVICES	INFRA:ROADS:KLEINMOND
286	146693	20/11/2025	EPPING INDUSTRIAL SUPPLIERS (PTY) LTD	R435.00	R65.25	R500.25	15	REFLECTIVE VEST LIME WITH ZIP & ID POCKET SIZE L	INFRASTRUCTURE SERVICES	INFRA:ROADS:KLEINMOND
	146693	20/11/2025	EPPING INDUSTRIAL SUPPLIERS (PTY) LTD	R435.00	R65.25	R500.25	15	REFLECTIVE VEST LIME WITH ZIP & ID POCKET SIZE XL	INFRASTRUCTURE SERVICES	INFRA:ROADS:KLEINMOND
	146693	20/11/2025	EPPING INDUSTRIAL SUPPLIERS (PTY) LTD	R290.00	R43.50	R333.50	10	REFLECTIVE VEST LIME WITH ZIP & ID POCKET SIZE XXL	INFRASTRUCTURE SERVICES	INFRA:ROADS:KLEINMOND
	146693	20/11/2025	EPPING INDUSTRIAL SUPPLIERS (PTY) LTD	R290.00	R43.50	R333.50	10	REFLECTIVE VEST LIME WITH ZIP & ID POCKET SIZE 3XL	INFRASTRUCTURE SERVICES	INFRA:ROADS:KLEINMOND
	146693	20/11/2025	EPPING INDUSTRIAL SUPPLIERS (PTY) LTD	R29.00	R4.35	R33.35	1	REFLECTIVE VEST LIME WITH ZIP & ID POCKET SIZE 6XL	INFRASTRUCTURE SERVICES	INFRA:ROADS:KLEINMOND
	146682	20/11/2025	BOLT AND ENGINEERING DISTRIBUTORS (PTY) LTD	R128.20	R19.23	R147.43	1	MEASURING TAPE M/LOCK 10M X 25M RUBBER	COMMUNITY SERVICES	COMM:PARKS AND OPEN SPACES

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287	146682	20/11/2025	BOLT AND ENGINEERING DISTRIBUTORS (PTY) LTD	R43.71	R6.55	R50.26	1	MWASURING TAPE M/LOCK 3M X 16M RUBBER	COMMUNITY SERVICES	COMM:PARKS AND OPEN SPACES	
	146682	20/11/2025	BOLT AND ENGINEERING DISTRIBUTORS (PTY) LTD	R340.05	R51.00	R391.05	3	EUREKA PADLOCK IRN KEY ALIKEY 5 0 MM	COMMUNITY SERVICES	COMM:PARKS AND OPEN SPACES	
	146682	20/11/2025	BOLT AND ENGINEERING DISTRIBUTORS (PTY) LTD	R840.63	R126.09	R966.72	6	EUREKA PADLOCK LAW WATPR/PRF 40MM	COMMUNITY SERVICES	COMM:PARKS AND OPEN SPACES	
	146682	20/11/2025	BOLT AND ENGINEERING DISTRIBUTORS (PTY) LTD	R278.27	R41.73	R320.00	2	COMBINATION SPANNER SIZE 24MM	COMMUNITY SERVICES	COMM:PARKS AND OPEN SPACES	
	146682	20/11/2025	BOLT AND ENGINEERING DISTRIBUTORS (PTY) LTD	R432.11	R64.81	R496.92	2	COMBINATION SPANNER 27MM	COMMUNITY SERVICES	COMM:PARKS AND OPEN SPACES	
	146682	20/11/2025	BOLT AND ENGINEERING DISTRIBUTORS (PTY) LTD	R593.40	R89.01	R682.41	1	1997/450 SWIVEL HANDEL	COMMUNITY SERVICES	COMM:PARKS AND OPEN SPACES	
	146682	20/11/2025	BOLT AND ENGINEERING DISTRIBUTORS (PTY) LTD	R152.91	R22.93	R175.84	2	SOCKET 1/2 BI HEX SIZE 24MM L. 38MM	COMMUNITY SERVICES	COMM:PARKS AND OPEN SPACES	
	146682	20/11/2025	BOLT AND ENGINEERING DISTRIBUTORS (PTY) LTD	R196.53	R29.47	R226.00	1	HAMMER CLAW 570G (200Z) ALL STEEL	COMMUNITY SERVICES	COMM:PARKS AND OPEN SPACES	
	146682	20/11/2025	BOLT AND ENGINEERING DISTRIBUTORS (PTY) LTD	R605.35	R90.80	R696.15	1	4V C/L SCREW DRIVER & 1PC BIT INGCO	COMMUNITY SERVICES	COMM:PARKS AND OPEN SPACES	
	146682	20/11/2025	BOLT AND ENGINEERING DISTRIBUTORS (PTY) LTD	R2,346.96	R352.04	R2,699.00	1	20V PS+C/L COMBO KIT 2 IN 1 INCO	COMMUNITY SERVICES	COMM:PARKS AND OPEN SPACES	
	146682	20/11/2025	BOLT AND ENGINEERING DISTRIBUTORS (PTY) LTD	R2,933.05	R439.95	R3,373.00	1	TOOL KIT 113PCE KAUFMANN	COMMUNITY SERVICES	COMM:PARKS AND OPEN SPACES	
	288	146050	20/11/2025	NOLADA 8 (PTY) LTD	R6,390.00	R958.50	R7,348.50	9	MESMERIZE SIERRA HIGHBAY UFO 100W 5000K 13000LM IP65 ML-SRAG2-100W-5K	COMMUNITY SERVICES	COMM:FACILITIES & HALLS
	289	146923	21/11/2025	AVANTI GUEST LODGE	R2,700.00	R0.00	R2,700.00	1	ACCOMMODATION NIGEL FLOORS - 26/11/2025 - 28/11/2025 (BKID 2252)	CORPORATE SERVICES	CORP:DIRECTOR:CORPORATE SERVICES
		146923	21/11/2025	AVANTI GUEST LODGE	R2,700.00	R0.00	R2,700.00	1	ACCOMMODATION - LECAE LUKAS 26/11/2025 - 28/11/2025 (BKID 2253)	CORPORATE SERVICES	CORP:DIRECTOR:CORPORATE SERVICES
290	146884	21/11/2025	KAAP AGRI AGRIMARK LIQUORMARK PAKIMARK AGRILOG	R1,210.00	R181.50	R1,391.50	1	JONS STC CHELSEA BOOT BROWN 12	INFRASTRUCTURE SERVICES	INFRA-ELECTRICAL:HM&KM	
	146893	21/11/2025	OVERBERG STEEL & IRRIGATION	R666.00	R99.90	R765.90	2	WHEELKIT 80MM	INFRASTRUCTURE SERVICES	INFRA-ELECTRICAL:HM&KM	
292	146675	24/11/2025	HERMANUS HARDWARE	R34.79	R5.21	R40.00	2	RIVETS ALUM 4824 P25 (66	INFRASTRUCTURE SERVICES	INFRA:ROADS:HERMANUS	
	146675	24/11/2025	HERMANUS HARDWARE	R71.31	R10.69	R82.00	1	TRIMMING KNIFE LOCK BACK	INFRASTRUCTURE SERVICES	INFRA:ROADS:HERMANUS	
	146675	24/11/2025	HERMANUS HARDWARE	R82.61	R12.39	R95.00	1	PLIER DIAG 180MM INSUL YE	INFRASTRUCTURE SERVICES	INFRA:ROADS:HERMANUS	
	146675	24/11/2025	HERMANUS HARDWARE	R182.61	R27.39	R210.00	1	TAPE POWER LOCK 5M X 19MM	INFRASTRUCTURE SERVICES	INFRA:ROADS:HERMANUS	
	146675	24/11/2025	HERMANUS HARDWARE	R82.18	R13.82	R106.00	2	NUTSETTER 5/16X32MM C"	INFRASTRUCTURE SERVICES	INFRA:ROADS:HERMANUS	
	146675	24/11/2025	HERMANUS HARDWARE	R116.53	R17.47	R134.00	1	DRILL BIT SET PCS ROLL	INFRASTRUCTURE SERVICES	INFRA:ROADS:HERMANUS	
	146675	24/11/2025	HERMANUS HARDWARE	R137.40	R20.60	R158.00	1	TRY SQUARE 300MMX150MM WI	INFRASTRUCTURE SERVICES	INFRA:ROADS:HERMANUS	
	146675	24/11/2025	HERMANUS HARDWARE	R86.96	R13.04	R100.00	1	CHIPBOARD 4X60 (1)	INFRASTRUCTURE SERVICES	INFRA:ROADS:HERMANUS	
	146675	24/11/2025	HERMANUS HARDWARE	R134.79	R20.21	R155.00	5	5.5MM HSS MASTER	INFRASTRUCTURE SERVICES	INFRA:ROADS:HERMANUS	
	146675	24/11/2025	HERMANUS HARDWARE	R779.14	R116.86	R896.00	1	SPRAY GUN 800ML CORDLESS	INFRASTRUCTURE SERVICES	INFRA:ROADS:HERMANUS	

Requisition #	Order #	Order Date	Creditor Name	Amount (Excl VAT)	VAT	Amount (Incl VAT)	Quantity	Description of goods/service	Directorate	Department
293	146616	24/11/2025	QUICK SHADE MANUFACTURING (PTY)LTD	R2,917.40	R437.60	R3,355.00	42	CORTEX BOARDS-BABOON POSTERS: A2 SIZE 600MMX400MM	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
294	146750	24/11/2025	RIVIERA HOTEL	R2,009.05	R301.35	R2,310.40	1	DBB ACCOMMODATION FOR UPCOMING TCF CONFERENCE	MUNICIPAL PUBLIC SAFETY	MPS:DIRECTOR: MUNICIPAL PUBLIC SAFETY
295	146785	24/11/2025	OVERBERG STEEL & IRRIGATION	R13,935.57	R2,090.33	R16,025.90	120	100X50X20X2.50 LIP CHANNEL-BLACK	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:HM&KM
	146705	24/11/2025	AIM AND FIRE (PTY) LTD	R1,634.79	R245.21	R1,880.00	1	HUNT GROUP 12GA #18T20334 REPAIR MAG TUBE AND SERVICE	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
	146705	24/11/2025	AIM AND FIRE (PTY) LTD	R1,634.79	R245.21	R1,880.00	1	HUNT GROUP 12GA #18T20329 REPAIR MAG TUBE AND SERVICE	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
	146705	24/11/2025	AIM AND FIRE (PTY) LTD	R1,634.79	R245.21	R1,880.00	1	HUNT GROUP 12GA #18T20332 TIGHTEN TROT SIGHT AND SERVICE	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
296	146705	24/11/2025	AIM AND FIRE (PTY) LTD	R2,184.79	R327.71	R2,512.50	1	NORINCO SENTINAL 12GA #0009555 REPAIR FEEDING, SAFETY & SERVICE	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
	146705	24/11/2025	AIM AND FIRE (PTY) LTD	R2,284.79	R342.71	R2,627.50	1	NORINCO SENTINAL 12GA #0009541 REPAIR MAG TUBE CAP, FEEDING AND SERVICE	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
	146705	24/11/2025	AIM AND FIRE (PTY) LTD	R1,934.79	R290.21	R2,225.00	1	NO NAME SHOTGUN #1201190 REPAIR BENDED REAR STOCK AND SERVICE	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
	146705	24/11/2025	AIM AND FIRE (PTY) LTD	R1,734.79	R260.21	R1,995.00	1	HUNT GROUP 12 GA #18T20342 REPAIR MAG TUBE AND SERVICE	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
297	146845	24/11/2025	RPE ELECTRICAL WHOLESALERS	R1,638.00	R0.00	R1,638.00	12	BLACK MAINS CORD FOR 2-WIRE FLEXLIGHT	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:HM&KM
	146845	24/11/2025	RPE ELECTRICAL WHOLESALERS	R351.00	R0.00	R351.00	15	POWER CONNECTOR FOR 2-WIRE FLEXLIGHT	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:HM&KM
	146840	24/11/2025	LUMBER & LAWN	R3,983.92	R597.58	R4,581.50	2	JACKET FUNCTION CORE SZ MEDIUM	COMMUNITY SERVICES	COMM:PARKS AND OPEN SPACES
298	146840	24/11/2025	LUMBER & LAWN	R1,991.96	R298.79	R2,290.75	1	JACKET FUNCTION CORE SZ LARGE	COMMUNITY SERVICES	COMM:PARKS AND OPEN SPACES
	146840	24/11/2025	LUMBER & LAWN	R5,182.08	R777.31	R5,959.39	4	SAFETY PANTS B+20 MEDIUM	COMMUNITY SERVICES	COMM:PARKS AND OPEN SPACES
	146840	24/11/2025	LUMBER & LAWN	R1,295.53	R194.32	R1,489.85	1	SAFETY PANTS B+20 LARGE	COMMUNITY SERVICES	COMM:PARKS AND OPEN SPACES
	146840	24/11/2025	LUMBER & LAWN	R5,182.08	R777.31	R5,959.39	4	SAFETY PANTS B+20 X LARGE	COMMUNITY SERVICES	COMM:PARKS AND OPEN SPACES
	146959	24/11/2025	ERIC BOOKER PROMOTIONS (PTY) LTD	R1,013.05	R151.95	R1,165.00	10	SWIVEL BRAKE PLATE 75MM	COMMUNITY SERVICES	COMM:RESORTS:HAWSTON SWIMMING POOL & CARAVAN PARK
	146959	24/11/2025	ERIC BOOKER PROMOTIONS (PTY) LTD	R254.61	R38.19	R292.80	3	SASH CORD 5MMX 30M	COMMUNITY SERVICES	COMM:RESORTS:HAWSTON SWIMMING POOL & CARAVAN PARK
	146959	24/11/2025	ERIC BOOKER PROMOTIONS (PTY) LTD	R237.92	R35.68	R273.60	1	CHISEL & GRIP	COMMUNITY SERVICES	COMM:RESORTS:HAWSTON SWIMMING POOL & CARAVAN PARK
299	146959	24/11/2025	ERIC BOOKER PROMOTIONS (PTY) LTD	R136.00	R20.40	R156.40	1	HAND RIVETER	COMMUNITY SERVICES	COMM:RESORTS:HAWSTON SWIMMING POOL & CARAVAN PARK
	146959	24/11/2025	ERIC BOOKER PROMOTIONS (PTY) LTD	R19.14	R2.86	R22.00	1	BUILDERS LINE	COMMUNITY SERVICES	COMM:RESORTS:HAWSTON SWIMMING POOL & CARAVAN PARK
	146959	24/11/2025	ERIC BOOKER PROMOTIONS (PTY) LTD	R37.31	R5.59	R42.90	1	CAULKING GUN	COMMUNITY SERVICES	COMM:RESORTS:HAWSTON SWIMMING POOL & CARAVAN PARK
	146959	24/11/2025	ERIC BOOKER PROMOTIONS (PTY) LTD	R26.09	R3.91	R30.00	5	MAGNETS	COMMUNITY SERVICES	COMM:RESORTS:HAWSTON SWIMMING POOL & CARAVAN PARK
300	146818	24/11/2025	PIERRE VAN NIEKERK	R4,000.00	R0.00	R4,000.00	1	PROVISION OF SOUND FOR GBV EVENT ON 25 NOVEMBER 2025 AT ZWEHLHLE SPORTSGROUND	PLANNING AND DEVELOPMENT	P&D:SOCIO-ECONOMIC PROGRAMME
	146952	25/11/2025	KLEINMOND BUILD IT	R626.07	R93.91	R719.98	2	DURAM ROOFCOTE WHITE 5LT	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:HM&KM

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146952	273991	25/11/2025	KLEINMOND BUILD IT	R74.34	R11.15	R85.49	1	ROLLER TRAY SET FURPILE 225MM	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:HM&KM
146702	273992	25/11/2025	HERMANUS EXTINGUISHER SERVICES	R2,160.00	R324.00	R2,484.00	8	SERVICE, REFILL & PRESSURE TEST FIRE EXTINGUISHERS(KLEINMOND): 4.5KG DCP	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
146702	273992	25/11/2025	HERMANUS EXTINGUISHER SERVICES	R1,170.00	R175.50	R1,345.50	3	SERVICE, REFILL & PRESSURE TEST FIRE EXTINGUISHERS(KLEINMOND): 2KG CO2	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
146702	273992	25/11/2025	HERMANUS EXTINGUISHER SERVICES	R540.00	R81.00	R621.00	1	SERVICE, REFILL & PRESSURE TEST FIRE EXTINGUISHERS(KLEINMOND): 9KG DCP	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
146702	273992	25/11/2025	HERMANUS EXTINGUISHER SERVICES	R3,780.00	R567.00	R4,347.00	7	SERVICE, REFILL & PRESSURE TEST FIRE EXTINGUISHERS MAIN OFFICE (STANFORD): 9KG DCP	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
146702	273992	25/11/2025	HERMANUS EXTINGUISHER SERVICES	R3,240.00	R486.00	R3,726.00	6	SERVICE, REFILL & PRESSURE TEST FIRE EXTINGUISHERS COMMUNITY HALL & DEPOT (STANFORD): 9KG DCP	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
146702	273992	25/11/2025	HERMANUS EXTINGUISHER SERVICES	R780.00	R117.00	R897.00	2	SERVICE, REFILL & PRESSURE TEST FIRE EXTINGUISHERS COMMUNITY HALL & DEPOT (STANFORD): 2KG CO2	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
146702	273992	25/11/2025	HERMANUS EXTINGUISHER SERVICES	R1,620.00	R243.00	R1,863.00	3	SERVICE, REFILL & PRESSURE TEST FIRE EXTINGUISHERS TOURISM OFFICE & COUNCIL CHAMBERS(STANFORD): 9KG	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
146702	273992	25/11/2025	HERMANUS EXTINGUISHER SERVICES	R1,620.00	R243.00	R1,863.00	3	SERVICE, REFILL & PRESSURE TEST FIRE EXTINGUISHERS HEUWEL STR. DEPOT (STANFORD): 9KG	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
146702	273992	25/11/2025	HERMANUS EXTINGUISHER SERVICES	R520.00	R78.00	R598.00	1	SERVICE, REFILL & PRESSURE TEST FIRE EXTINGUISHERS HEUWEL STR. DEPOT (STANFORD): 5KG CO2	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
146702	273992	25/11/2025	HERMANUS EXTINGUISHER SERVICES	R540.00	R81.00	R621.00	1	SERVICE, REFILL & PRESSURE TEST FIRE EXTINGUISHERS (GANSBAAI) ARCHIVES: 9KG DCP	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
146702	273992	25/11/2025	HERMANUS EXTINGUISHER SERVICES	R210.00	R31.50	R241.50	1	SERVICE, REFILL & PRESSURE TEST FIRE EXTINGUISHERS (GANSBAAI) SWITCHBOARD: 2.5KG DCP	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
146702	273992	25/11/2025	HERMANUS EXTINGUISHER SERVICES	R630.00	R94.50	R724.50	3	SERVICE, REFILL & PRESSURE TEST FIRE EXTINGUISHERS (GANSBAAI) RECEPTION: 2.5KG DCP	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
146702	273992	25/11/2025	HERMANUS EXTINGUISHER SERVICES	R90.00	R13.50	R103.50	1	SERVICE, REFILL & PRESSURE TEST FIRE EXTINGUISHER(GANSBAAI) RECEPTION - HOSE REEL	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
146702	273992	25/11/2025	HERMANUS EXTINGUISHER SERVICES	R420.00	R63.00	R483.00	2	SERVICE, REFILL & PRESSURE TEST FIRE EXTINGUISHERS (GANSBAAI) FINANCE OFFICE: 2.5KG DCP	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
146702	273992	25/11/2025	HERMANUS EXTINGUISHER SERVICES	R210.00	R31.50	R241.50	1	SERVICE, REFILL & PRESSURE TEST FIRE EXTINGUISHERS (GANSBAAI) COUNCIL CHAMBERS: 2.5KG DCP	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
146702	273992	25/11/2025	HERMANUS EXTINGUISHER SERVICES	R210.00	R31.50	R241.50	1	SERVICE, REFILL & PRESSURE TEST FIRE EXTINGUISHERS (GANSBAAI) AREA MANAGER'S KITCHEN: 2.5KG DCP	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
146702	273992	25/11/2025	HERMANUS EXTINGUISHER SERVICES	R270.00	R40.50	R310.50	1	SERVICE, REFILL & PRESSURE TEST FIRE EXTINGUISHERS (GANSBAAI) AREA MANAGER'S OFFICE: 4.5KG DCP	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
146968	273993	25/11/2025	ACDC EXPRESS HERMANUS	R442.51	R66.37	R508.88	1	2.5MM BLACK GP WIRE 50M	COMMUNITY SERVICES	COMM:RESORTS:HAWSTON SWIMMING POOL & CARAVAN PARK
146968	273993	25/11/2025	ACDC EXPRESS HERMANUS	R442.51	R66.37	R508.88	1	2.5MM RED GP WIRE 50M	COMMUNITY SERVICES	COMM:RESORTS:HAWSTON SWIMMING POOL & CARAVAN PARK
146968	273993	25/11/2025	ACDC EXPRESS HERMANUS	R442.51	R66.36	R508.87	1	2.5MM GREEN/ YELLOW GP WIRE 50M	COMMUNITY SERVICES	COMM:RESORTS:HAWSTON SWIMMING POOL & CARAVAN PARK
146918	273994	25/11/2025	KAAP AGRY AGRIMARK LIQUORMARK PAKMARK AGRILOG	R547.82	R82.17	R629.99	1	6235 - EUROTOOL TOOL BAG 17 INCH	COMMUNITY SERVICES	COMM:SPORTSFIELDS
146533	273995	25/11/2025	GLENWOOD TRAVEL HERMANUS (PTY) LTD	R8,956.52	R1,343.48	R10,300.00	0	ACCOMMODATION (DBB) FOR 3 PEOPLE FOR 2 NIGHTS	MUNICIPAL PUBLIC SAFETY	MPS:DIRECTOR: MUNICIPAL PUBLIC SAFETY
146828	273996	25/11/2025	INC PRINT SOLUTIONS	R13,750.00	R2,062.50	R15,812.50	12000	TYVEK WRISTBANDS NAVY BLUE WITH WHITE OVERSTRAND LOGO	PLANNING AND DEVELOPMENT	P&D:DIRECTOR:PLANNING & DEVELOPMENT
146612	273998	25/11/2025	COASTAL TRUSSES (EDMS) BPK	R1,030.60	R154.59	R1,185.19	20	TRUSS HANGER 90DEG 50MMX1.6MM MITEK OR SIMILAR	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
146612	273998	25/11/2025	COASTAL TRUSSES (EDMS) BPK	R5,590.00	R838.50	R6,428.50	13	CALVINISED CARPORT POST ROUND 75MMX1.6MMX3.0	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION

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307	146612	273998	25/11/2025	COASTAL TRUSSES (EDMS) BPK	R1,403.44	R210.52	R1,613.96	8	SA PINE SSP CCA 50MMX75MMX6.0M	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
	146612	273998	25/11/2025	COASTAL TRUSSES (EDMS) BPK	R44.59	R6.69	R51.28	1	TORX BIT T40	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
	146612	273998	25/11/2025	COASTAL TRUSSES (EDMS) BPK	R1,248.00	R187.20	R1,435.20	120	SPAX SCREW 8X140MM TORX 40 WASHER HEAD WIROX PARTIAL THREAD	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
	146612	273998	25/11/2025	COASTAL TRUSSES (EDMS) BPK	R719.60	R107.94	R827.54	280	CORROSHIELD SCREW TF014 GREY 75MM	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
	146612	273998	25/11/2025	COASTAL TRUSSES (EDMS) BPK	R11,509.20	R1,726.38	R13,235.58	69	0.48 COLORBOND IRR CHARCOAL 9X5.0M, 4X6.0M	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
	146612	273998	25/11/2025	COASTAL TRUSSES (EDMS) BPK	R300.00	R45.00	R345.00	1	TRANSPORT	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
	146965	274000	26/11/2025	HERMANUS BUILD IT (PTY) LTD	R434.75	R65.21	R499.96	5	PULLEY SWIVEL SINGLE 38MM	COMMUNITY SERVICES	COMM:BEACHES
	146965	274000	26/11/2025	HERMANUS BUILD IT (PTY) LTD	R869.51	R130.42	R999.93	5	ROPE POLY BRAID 6MM X 30M	COMMUNITY SERVICES	COMM:BEACHES
	146548	274002	26/11/2025	BIDVEST WALTONS	R217.42	R32.61	R250.03	7	NEON SCOLOUR MEMO CUBE 75MM*75MM	MUNICIPAL PUBLIC SAFETY	MPS:FIRE & RESCUE
	146548	274002	26/11/2025	BIDVEST WALTONS	R168.31	R25.24	R193.55	10	NOTES FLAG PLEASE SIGN SPAD 48MM	MUNICIPAL PUBLIC SAFETY	MPS:FIRE & RESCUE
308	146548	274002	26/11/2025	BIDVEST WALTONS	R616.95	R92.54	R709.49	5	MARKER WHITEBOARD MAXIFLOW SET OF 6	MUNICIPAL PUBLIC SAFETY	MPS:FIRE & RESCUE
	146548	274002	26/11/2025	BIDVEST WALTONS	R137.88	R20.68	R158.56	2	JUMBO HIGHLIGHTER ASSORTED SET OF 6	MUNICIPAL PUBLIC SAFETY	MPS:FIRE & RESCUE
	146548	274002	26/11/2025	BIDVEST WALTONS	R1,080.00	R162.00	R1,242.00	30	LEVER ARCH FILE POLYPROPYLENE A4 RADO	MUNICIPAL PUBLIC SAFETY	MPS:FIRE & RESCUE
	146548	274002	26/11/2025	BIDVEST WALTONS	R45.86	R6.87	R52.73	5	INDEX A4 10 PLAIN TAB RAINBOW	MUNICIPAL PUBLIC SAFETY	MPS:FIRE & RESCUE
	146548	274002	26/11/2025	BIDVEST WALTONS	R22.20	R3.33	R25.53	5	POLY PROPYLENE CARRY FOLDER	MUNICIPAL PUBLIC SAFETY	MPS:FIRE & RESCUE
	146548	274002	26/11/2025	BIDVEST WALTONS	R63.50	R9.53	R73.03	50	PENCIL HB SINGLES	MUNICIPAL PUBLIC SAFETY	MPS:FIRE & RESCUE
	146548	274002	26/11/2025	BIDVEST WALTONS	R60.50	R9.08	R69.58	50	BALLPOINT PEN	MUNICIPAL PUBLIC SAFETY	MPS:FIRE & RESCUE
	146548	274002	26/11/2025	BIDVEST WALTONS	R66.95	R10.04	R76.99	5	PRESTIK RE USABLE ADHESIVE WALLET 100G	MUNICIPAL PUBLIC SAFETY	MPS:FIRE & RESCUE
	146548	274002	26/11/2025	BIDVEST WALTONS	R666.60	R99.99	R766.59	20	RING BINDER A4 2RING 25MM	MUNICIPAL PUBLIC SAFETY	MPS:FIRE & RESCUE
	146548	274002	26/11/2025	BIDVEST WALTONS	R2,413.00	R361.95	R2,774.95	20	SAD DIARY PADDED STANDARD COLOURS	MUNICIPAL PUBLIC SAFETY	MPS:FIRE & RESCUE
309	146548	274002	26/11/2025	BIDVEST WALTONS	R29.28	R4.39	R33.67	1	TUBLAR DESK TIDY PLASTIC/ORGANIZER	MUNICIPAL PUBLIC SAFETY	MPS:FIRE & RESCUE
	146548	274002	26/11/2025	BIDVEST WALTONS	R24.60	R3.69	R28.29	6	ORANGE BALLPEN FINE	MUNICIPAL PUBLIC SAFETY	MPS:FIRE & RESCUE
	146548	274002	26/11/2025	BIDVEST WALTONS	R623.80	R93.57	R717.37	20	SAD CALENDAR DESK MONTH TO VIEW	MUNICIPAL PUBLIC SAFETY	MPS:FIRE & RESCUE
	146548	274002	26/11/2025	BIDVEST WALTONS	R165.36	R24.80	R190.16	4	POCKET A4MULTIPUNCHED	MUNICIPAL PUBLIC SAFETY	MPS:FIRE & RESCUE
	146548	274002	26/11/2025	BIDVEST WALTONS	R145.00	R21.75	R166.75	2	AS SAD DIARY PADDED PASTEL COLOUR, PAGE A DAY - PURPLE	INFRASTRUCTURE SERVICES	INFRA:PRINCIPAL ENGINEER:ELECTRICAL SERVICES
	146548	274002	26/11/2025	BIDVEST WALTONS	R72.50	R10.87	R83.37	1	AS SAD DIARY PADDED, PASTEL COLOURS, PAGE A DAY PERIMETER, STITCHED	INFRASTRUCTURE SERVICES	INFRA:PRINCIPAL ENGINEER:ELECTRICAL SERVICES

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310	146355	26/11/2025	BIDVEST WALTONS	R3,136.90	R470.53	R3,607.43	26	A4 SAD DIARY PADDED STANDARD COLOURS PAGE A DAY, PERIMETER STITCHED - NAVY	INFRASTRUCTURE SERVICES	INFRA:PRINCIPAL ENGINEER-ELECTRICAL SERVICES	
	146355	26/11/2025	BIDVEST WALTONS	R1,232.50	R184.87	R1,417.37	17	A5 SAD DIARY PADDED STANDARD COLOURS PAGE A DAY, PERIMETER STITCHED - NAVY BLUE	INFRASTRUCTURE SERVICES	INFRA:PRINCIPAL ENGINEER-ELECTRICAL SERVICES	
	146355	26/11/2025	BIDVEST WALTONS	R241.31	R36.19	R277.50	2	A4 SAD DIARY PADDED, PASTEL COLOURS, PAGE A DAY, PERIMETER STITCHED	INFRASTRUCTURE SERVICES	INFRA:PRINCIPAL ENGINEER-ELECTRICAL SERVICES	
	146355	26/11/2025	BIDVEST WALTONS	R120.66	R18.09	R138.75	1	A4 SAD DIARY PADDED PASTEL COLOURS, PAGE A DAY PERIMETER STITCHED	INFRASTRUCTURE SERVICES	INFRA:PRINCIPAL ENGINEER-ELECTRICAL SERVICES	
	146355	26/11/2025	BIDVEST WALTONS	R103.29	R15.49	R118.78	11	A5 CROXLEY MANUSCRIPT BOOK FEINT AND MARGIN 192 PAGE	INFRASTRUCTURE SERVICES	INFRA:PRINCIPAL ENGINEER-ELECTRICAL SERVICES	
	146355	26/11/2025	BIDVEST WALTONS	R357.12	R53.57	R410.69	3	A5 INSPIRIT ECO NOTEBOOK, 192 PG, RULED, HARD COVER	INFRASTRUCTURE SERVICES	INFRA:PRINCIPAL ENGINEER-ELECTRICAL SERVICES	
	146355	26/11/2025	BIDVEST WALTONS	R163.66	R24.54	R188.20	5	PRIMELINE STAPLER HALF STRIP METAL, USING 26/6 STAPLES - STAPLES 20 SHEETS	INFRASTRUCTURE SERVICES	INFRA:PRINCIPAL ENGINEER-ELECTRICAL SERVICES	
	146355	26/11/2025	BIDVEST WALTONS	R111.91	R16.78	R128.69	3	PRIMELINE PUNCH - MEDIUM (2 HOLE STUDENT PUNC) 145 SHEET CAPACITY EACH	INFRASTRUCTURE SERVICES	INFRA:PRINCIPAL ENGINEER-ELECTRICAL SERVICES	
	146355	26/11/2025	BIDVEST WALTONS	R74.93	R11.23	R86.16	4	PRIMELINE SCISSOR S/STEEL, RUBBER GRIP, 21.6CM - EACH	INFRASTRUCTURE SERVICES	INFRA:PRINCIPAL ENGINEER-ELECTRICAL SERVICES	
	146355	26/11/2025	BIDVEST WALTONS	R150.25	R22.53	R172.78	2	BANTEX OPTIMA PAPER CLIP DISPENSER, INCLUDING 250X30MM CLIPS - CLEAR COLOUR	INFRASTRUCTURE SERVICES	INFRA:PRINCIPAL ENGINEER-ELECTRICAL SERVICES	
	146355	26/11/2025	BIDVEST WALTONS	R300.62	R45.09	R345.71	1	BANTEX VISION LETTER TRAY (SET OF 3) - BLACK	INFRASTRUCTURE SERVICES	INFRA:PRINCIPAL ENGINEER-ELECTRICAL SERVICES	
	146355	26/11/2025	BIDVEST WALTONS	R76.11	R11.41	R87.52	1	BANTEX DESK DRAWER ORGANISER 7 COMPARTMENTS - BLACK	INFRASTRUCTURE SERVICES	INFRA:PRINCIPAL ENGINEER-ELECTRICAL SERVICES	
	146355	26/11/2025	BIDVEST WALTONS	R14.76	R2.21	R16.97	6	PRIMELINE ERASER TOFT TOUCH IN SLEEVE - EACH	INFRASTRUCTURE SERVICES	INFRA:PRINCIPAL ENGINEER-ELECTRICAL SERVICES	
	146355	26/11/2025	BIDVEST WALTONS	R38.13	R5.71	R43.84	2	INSTRUCTION LABELS: URGENT, OBLONG STYLE - SELF ADHESIVE 15MM X 40MM, BOX 125	INFRASTRUCTURE SERVICES	INFRA:PRINCIPAL ENGINEER-ELECTRICAL SERVICES	
	146355	26/11/2025	BIDVEST WALTONS	R299.93	R44.98	R344.91	4	DURACELL BATTERY ALKALINE AAA (SMALLER THAN PENLIGHT) PACK 4	INFRASTRUCTURE SERVICES	INFRA:PRINCIPAL ENGINEER-ELECTRICAL SERVICES	
	311	146355	26/11/2025	BIDVEST WALTONS	R272.62	R40.89	R313.51	1	12MM X 8M BROTHER P-TOUCH LABELLING TZE-231 TAPE - BLACK ON WHITE - EACH	INFRASTRUCTURE SERVICES	INFRA:PRINCIPAL ENGINEER-ELECTRICAL SERVICES
		146355	26/11/2025	BIDVEST WALTONS	R20.35	R3.05	R23.40	1	BANTEX LETTER TRAY OPTIMA RISERS - CLEAR FOR BANTEX VISION LETTER TRAY (SET OF 4)	INFRASTRUCTURE SERVICES	INFRA:PRINCIPAL ENGINEER-ELECTRICAL SERVICES
146355		26/11/2025	BIDVEST WALTONS	R462.48	R69.37	R531.85	24	PILOT BL-G3-10 GEL RETRACTABLE BALLPEN 1.0MM	INFRASTRUCTURE SERVICES	INFRA:PRINCIPAL ENGINEER-ELECTRICAL SERVICES	
146355		26/11/2025	BIDVEST WALTONS	R146.02	R21.90	R167.92	2	WASTE PAPER BIN 15L, PLASTIC - BLACK	INFRASTRUCTURE SERVICES	INFRA:PRINCIPAL ENGINEER-ELECTRICAL SERVICES	
146950		26/11/2025	GILBERT'S CATERING	R650.00	R0.00	R650.00	1	SAVOURY PLATTERS AND JUICE FOR 27 NOV 2025	CORPORATE SERVICES	CORP:HUMAN RESOURCES MANAGEMENT	
146950		26/11/2025	GILBERT'S CATERING	R100.00	R0.00	R100.00	1	DELIVERY	CORPORATE SERVICES	CORP:HUMAN RESOURCES MANAGEMENT	
146842		26/11/2025	GAS HUB HERMANUS (PTY) LTD	R29,900.00	R0.00	R29,900.00	18	SUPPLY AND DELIVER REFILL OF LP GAS FOR 48KG CYLINDERS PLEASE SEE SPECS	COMMUNITY SERVICES	COMM:RESORTS:ONRUS CARAVAN PARK	
146854		274011	26/11/2025	OFFICETECH	R26.80	R4.02	R30.82	1	TAPE MOUNT 1MX20MMX3MM HDUTY	PLANNING AND DEVELOPMENT	P&D:BUILDING CONTROL
146854		274011	26/11/2025	OFFICETECH	R184.00	R27.60	R211.60	5	FILE LARCH BOARD A5 UPB	PLANNING AND DEVELOPMENT	P&D:BUILDING CONTROL
146854		274011	26/11/2025	OFFICETECH	R396.00	R59.40	R455.40	3	DIARY A4 PAGEADAY SSTITCH (PNK)	PLANNING AND DEVELOPMENT	P&D:BUILDING CONTROL
146854	274011	26/11/2025	OFFICETECH	R396.00	R59.40	R455.40	3	DIARY A4 PAGEADAY SSTITCH (PURPEL)	PLANNING AND DEVELOPMENT	P&D:BUILDING CONTROL	

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313	146854	274011	26/11/2025	OFFICETECH	R132.00	R19.80	1	DIARY A4 PAGEADAY SSTITCH (BLACK)	PLANNING AND DEVELOPMENT	P&D:BUILDING CONTROL
	146854	274011	26/11/2025	OFFICETECH	R280.60	R42.09	4	DIARY A5 PAGEADAY (BLACK)	PLANNING AND DEVELOPMENT	P&D:BUILDING CONTROL
	146854	274011	26/11/2025	OFFICETECH	R280.60	R42.09	4	DIARY A5 PAGEADAY (BLUE)	PLANNING AND DEVELOPMENT	P&D:BUILDING CONTROL
	146854	274011	26/11/2025	OFFICETECH	R280.60	R42.09	4	DIARY A5 PAGEADAY (BURGENDY)	PLANNING AND DEVELOPMENT	P&D:BUILDING CONTROL
	146854	274011	26/11/2025	OFFICETECH	R495.00	R74.25	15	CALENDAR DESK	PLANNING AND DEVELOPMENT	P&D:BUILDING CONTROL
314	146854	274011	26/11/2025	OFFICETECH	R428.40	R64.26	1	ENV B4 SELF SEAL WHITE 250PK	PLANNING AND DEVELOPMENT	P&D:BUILDING CONTROL
	146864	274012	26/11/2025	BIDVEST WALTONS	R451.84	R67.78	4	A5 PAGE DAY DAIRY PADDED PRINTED CASELI	INFRASTRUCTURE SERVICES	INFRA:PRINCIPAL TECHNOLOGIST CIVIL:KLEINMOND
	146864	274012	26/11/2025	BIDVEST WALTONS	R72.50	R10.88	1	(LIME) DAIRY PADDED PASTEL COULOR PAGE	INFRASTRUCTURE SERVICES	INFRA:PRINCIPAL TECHNOLOGIST CIVIL:KLEINMOND
	146864	274012	26/11/2025	BIDVEST WALTONS	R72.50	R10.88	1	(ORANGE) DAIRY PADDED PASTEL COULOR PA	INFRASTRUCTURE SERVICES	INFRA:PRINCIPAL TECHNOLOGIST CIVIL:KLEINMOND
	146864	274012	26/11/2025	BIDVEST WALTONS	R217.50	R32.63	3	(RED)DAIRY PADDED PASTEL COULOR PAGE	INFRASTRUCTURE SERVICES	INFRA:PRINCIPAL TECHNOLOGIST CIVIL:KLEINMOND
	146864	274012	26/11/2025	BIDVEST WALTONS	R362.50	R54.38	5	(TURQUISE) DAIRY PADDED PASTEL COULOR	INFRASTRUCTURE SERVICES	INFRA:PRINCIPAL TECHNOLOGIST CIVIL:KLEINMOND
	146864	274012	26/11/2025	BIDVEST WALTONS	R723.90	R108.59	6	(TURQUISE) DAIRY PADDED PASTEL COULOR	INFRASTRUCTURE SERVICES	INFRA:PRINCIPAL TECHNOLOGIST CIVIL:KLEINMOND
	146864	274012	26/11/2025	BIDVEST WALTONS	R120.65	R18.10	1	(LIME) DAIRY PADDED PASTEL COULOR PAGE	INFRASTRUCTURE SERVICES	INFRA:PRINCIPAL TECHNOLOGIST CIVIL:KLEINMOND
	146864	274012	26/11/2025	BIDVEST WALTONS	R120.63	R18.09	1	(ORANGE)DAIRY PADDED PASTEL COULOR PAG	INFRASTRUCTURE SERVICES	INFRA:PRINCIPAL TECHNOLOGIST CIVIL:KLEINMOND
	146859	274013	26/11/2025	OFFICETECH	R23,400.00	R3,510.00	6	HEAVY DUTY CHAIR - BLACK IMITATION LEATHER WI	MUNICIPAL PUBLIC SAFETY	MPS:SAFETY,SECURITY & CCTV
316	146987	274014	26/11/2025	GILBERT'S CATERING	R120.00	R0.00	1	OVERSTRAND COMMUNITY SAFETY FORUM - 26 NOVEMBER 2025 -1L MILK - FULLCREAM (BOX)	MUNICIPAL PUBLIC SAFETY	MPS:DIRECTOR: MUNICIPAL PUBLIC SAFETY
	146987	274014	26/11/2025	GILBERT'S CATERING	R156.53	R23.47	4	2L JUICE (VARIOUS FLAVORS	MUNICIPAL PUBLIC SAFETY	MPS:DIRECTOR: MUNICIPAL PUBLIC SAFETY
	146987	274014	26/11/2025	GILBERT'S CATERING	R334.79	R50.21	1	ASSORTED MUFFINS PLATTER	MUNICIPAL PUBLIC SAFETY	MPS:DIRECTOR: MUNICIPAL PUBLIC SAFETY
	146987	274014	26/11/2025	GILBERT'S CATERING	R1,130.44	R169.56	2	SAVOUR PLATTER	MUNICIPAL PUBLIC SAFETY	MPS:DIRECTOR: MUNICIPAL PUBLIC SAFETY
	146976	274015	26/11/2025	MY DESIGN	R1,262.61	R189.39	200	GLOSS VINYL PRINT AND CUT 200X40MM X500 (3.9M) (GANSBAAI,STANFORD,HERMANUS,KLEINMOND)	OFFICE OF THE MUNICIPAL MANAGER	MM:STRATEGIC SUPPORT SERVICES
318	146919	274016	26/11/2025	GANSBAAI BUILD IT (PTY) LTD	R243.47	R36.51	2	PULLIE SWIV. SGL 38MM NP CARDED	COMMUNITY SERVICES	COMM:PARKS AND OPEN SPACES
	146919	274016	26/11/2025	GANSBAAI BUILD IT (PTY) LTD	R173.57	R26.03	40	BRAID POLYESTER 5.0MM P/M	COMMUNITY SERVICES	COMM:PARKS AND OPEN SPACES
	146919	274016	26/11/2025	GANSBAAI BUILD IT (PTY) LTD	R243.47	R36.50	2	LOCKSET BBL3 LEVEL	COMMUNITY SERVICES	COMM:PARKS AND OPEN SPACES
	146919	274016	26/11/2025	GANSBAAI BUILD IT (PTY) LTD	R347.80	R52.16	4	SHOWER ROSE ABS CHROME PRESTEX BI	COMMUNITY SERVICES	COMM:PARKS AND OPEN SPACES
	146919	274016	26/11/2025	GANSBAAI BUILD IT (PTY) LTD	R434.78	R65.21	1	FAN FREE STANDING 16" 3 SPEED WHITE"	COMMUNITY SERVICES	COMM:PARKS AND OPEN SPACES
147023	274017	26/11/2025	HERMANUS MIDAS	R458.59	R68.78	3	NUMBER PLATES 440X120MM	FINANCIAL SERVICES	FIN:EXPENDITURE, FLEET & ASSET MANAGEMENT	

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319	147023	26/11/2025	HERMANUS MIDAS	R408.00	R61.20	R469.20	3	REGISTRATION SQUARE PLATES 205X250	FINANCIAL SERVICES	FIN:EXPENDITURE, FLEET & ASSET MANAGEMENT
	147023	26/11/2025	HERMANUS MIDAS	R146.16	R21.77	R167.93	1	REGISTRATION PLATES 520X113MM	FINANCIAL SERVICES	FIN:EXPENDITURE, FLEET & ASSET MANAGEMENT
320	147025	26/11/2025	GILBERT'S CATERING	R14,940.00	R0.00	R14,940.00	166	166 X BURGER AND CHIPS + COLD DRINK	MUNICIPAL PUBLIC SAFETY	MPS:FIRE & RESCUE
	147025	26/11/2025	GILBERT'S CATERING	R14,915.00	R0.00	R14,915.00	157	157 X QUARTER CHICKEN AND CHIPS + COLD DRINK	MUNICIPAL PUBLIC SAFETY	MPS:FIRE & RESCUE
321	146826	27/11/2025	BOLAND TOILET SERVICES (PTY) LTD	R2,480.00	R372.00	R2,852.00	2	MONDO FLUSH TOILET FOR KLEINMOND STAPPER HUT FROM 28 NOV 2025 TILL 20 JAN 2026	COMMUNITY SERVICES	COMM:BEACHES
	146826	27/11/2025	BOLAND TOILET SERVICES (PTY) LTD	R100.00	R15.00	R115.00	1	INSURANCE COVERAGE FEE PER TOILET PER MONTH	COMMUNITY SERVICES	COMM:BEACHES
322	146826	27/11/2025	BOLAND TOILET SERVICES (PTY) LTD	R400.00	R60.00	R460.00	1	HANDLING FEE (ONCE OFF)	COMMUNITY SERVICES	COMM:BEACHES
	146826	27/11/2025	BOLAND TOILET SERVICES (PTY) LTD	R970.44	R145.56	R1,116.00	1	DELIVERY ONCE OFF	COMMUNITY SERVICES	COMM:BEACHES
323	146926	27/11/2025	NOLADA 8 (PTY) LTD	R1,020.00	R153.00	R1,173.00	10	STAINLESS STEEL CLEANER (500ML)	COMMUNITY SERVICES	COMM:BEACHES
	146649	27/11/2025	CORE CATERING HERMANUS	R279.61	R41.94	R321.55	36	DESSERT SPOON S/STEEL	INFRASTRUCTURE SERVICES	INFRA:PRINCIPAL ENGINEER:PROJECT MANAGEMENT
324	146649	27/11/2025	CORE CATERING HERMANUS	R295.65	R44.35	R340.00	30	TABLE FORKS S/STEEL	INFRASTRUCTURE SERVICES	INFRA:PRINCIPAL ENGINEER:PROJECT MANAGEMENT
	146649	27/11/2025	CORE CATERING HERMANUS	R273.46	R41.02	R314.48	24	DESSERT SPOON S/STEEL	INFRASTRUCTURE SERVICES	INFRA:PRINCIPAL ENGINEER:PROJECT MANAGEMENT
325	146649	27/11/2025	CORE CATERING HERMANUS	R213.30	R32.00	R245.30	15	STEAK KNIFE BLACK HANDLE	INFRASTRUCTURE SERVICES	INFRA:PRINCIPAL ENGINEER:PROJECT MANAGEMENT
	146649	27/11/2025	CORE CATERING HERMANUS	R596.81	R89.52	R686.33	24	ROUND RIMMED SIDEPLATE 165MM	INFRASTRUCTURE SERVICES	INFRA:PRINCIPAL ENGINEER:PROJECT MANAGEMENT
326	146649	27/11/2025	CORE CATERING HERMANUS	R783.54	R117.53	R901.07	12	DINNER PLATE 250MM	INFRASTRUCTURE SERVICES	INFRA:PRINCIPAL ENGINEER:PROJECT MANAGEMENT
	146649	27/11/2025	CORE CATERING HERMANUS	R312.98	R46.95	R359.93	12	OATMEAL BOWL 155M WHITE CONTINENTAL CHINA	INFRASTRUCTURE SERVICES	INFRA:PRINCIPAL ENGINEER:PROJECT MANAGEMENT
327	146649	27/11/2025	CORE CATERING HERMANUS	R237.60	R35.64	R273.24	24	GLASSES 340ML	INFRASTRUCTURE SERVICES	INFRA:PRINCIPAL ENGINEER:PROJECT MANAGEMENT
	146649	27/11/2025	CORE CATERING HERMANUS	R170.10	R25.52	R195.62	18	LONG DRINK 335ML	INFRASTRUCTURE SERVICES	INFRA:PRINCIPAL ENGINEER:PROJECT MANAGEMENT
328	146649	27/11/2025	CORE CATERING HERMANUS	R705.89	R105.88	R811.77	24	CLASSIC CAPPUCCINO CUP 230ML	INFRASTRUCTURE SERVICES	INFRA:PRINCIPAL ENGINEER:PROJECT MANAGEMENT
	146649	27/11/2025	CORE CATERING HERMANUS	R841.32	R126.20	R967.52	24	BISTRO MUG 300ML	INFRASTRUCTURE SERVICES	INFRA:PRINCIPAL ENGINEER:PROJECT MANAGEMENT
329	146649	27/11/2025	CORE CATERING HERMANUS	R69.03	R10.35	R79.38	2	CURVED MILK JUG 100ML	INFRASTRUCTURE SERVICES	INFRA:PRINCIPAL ENGINEER:PROJECT MANAGEMENT
	146649	27/11/2025	CORE CATERING HERMANUS	R203.58	R30.54	R234.12	4	CURVED MILK JUG 250ML	INFRASTRUCTURE SERVICES	INFRA:PRINCIPAL ENGINEER:PROJECT MANAGEMENT
330	146649	27/11/2025	CORE CATERING HERMANUS	R248.23	R37.24	R285.47	6	STRAIGHT SUGAR BOWL WITH LID	INFRASTRUCTURE SERVICES	INFRA:PRINCIPAL ENGINEER:PROJECT MANAGEMENT
	146930	27/11/2025	HERMANUS BUILD IT (PTY) LTD	R869.55	R130.43	R999.98	2	PINE DOOR THIN 17MM	COMMUNITY SERVICES	COMM:FACILITIES & HALLS
331	146930	27/11/2025	HERMANUS BUILD IT (PTY) LTD	R69.55	R10.43	R79.98	2	BARREL BOLT GALV 100MM	COMMUNITY SERVICES	COMM:FACILITIES & HALLS
	146930	27/11/2025	HERMANUS BUILD IT (PTY) LTD	R130.42	R19.52	R149.94	2	HINGE TEE B/I 200MM	COMMUNITY SERVICES	COMM:FACILITIES & HALLS

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325	274032	27/11/2025	HARIKSUN GENERAL DEALERS (PTY) LTD	R11,000.00	R0.00	R11,000.00	10	ROOF PAINT CHARCOAL GREY 20L	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
326	274033	27/11/2025	NOLADA 8 (PTY) LTD	R3,480.00	R522.00	R4,002.00	6	COLORTONE SEALANT WOOD TEAK 5L	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
327	274034	27/11/2025	PPF HERMANUS	R15,701.80	R2,355.27	R18,057.07	2	2 X COMPLETE (ALL VALVES) WARM WATER CYLINDER 200L 600KPA	COMMUNITY SERVICES	COMM:RESORTS:HAWSTON SWIMMING POOL & CARAVAN PARK
	274035	28/11/2025	HARIKSUN GENERAL DEALERS (PTY) LTD	R1,750.00	R0.00	R1,750.00	50	6 PACK 100G VARIETY YOGURT+ DELIVERY R250	PLANNING AND DEVELOPMENT	P&D:SOCIO-ECONOMIC PROGRAMME
	274035	28/11/2025	HARIKSUN GENERAL DEALERS (PTY) LTD	R1,950.00	R0.00	R1,950.00	300	300 X 2 FINGER BAR KIT KATS	PLANNING AND DEVELOPMENT	P&D:SOCIO-ECONOMIC PROGRAMME
328	274035	28/11/2025	HARIKSUN GENERAL DEALERS (PTY) LTD	R585.00	R0.00	R585.00	13	13X 1 KG MUFFIN MIX BRAN	PLANNING AND DEVELOPMENT	P&D:SOCIO-ECONOMIC PROGRAMME
	274035	28/11/2025	HARIKSUN GENERAL DEALERS (PTY) LTD	R110.00	R0.00	R110.00	1	6PACK LONG LIFE MILK	PLANNING AND DEVELOPMENT	P&D:SOCIO-ECONOMIC PROGRAMME
	274035	28/11/2025	HARIKSUN GENERAL DEALERS (PTY) LTD	R70.00	R0.00	R70.00	1	1XTRAY OF 18 LARGE EGGS	PLANNING AND DEVELOPMENT	P&D:SOCIO-ECONOMIC PROGRAMME
329	274036	28/11/2025	OVERBERG AGRI BEDRYWE (PTY) LTD	R1,121.74	R168.26	R1,290.00	1	20V PS+ C/L GRINDER 115MM 900W B/LESS	INFRASTRUCTURE SERVICES	INFRA:SEWERAGE TANKERS:GANSBAAI
	274037	28/11/2025	HARIKSUN GENERAL DEALERS (PTY) LTD	R1,100.00	R0.00	R1,100.00	2	SLIMLINE 3 DRAWER STORAGE CONTAINER	MUNICIPAL PUBLIC SAFETY	MPS:TRAFFIC SERVICES
330	274037	28/11/2025	HARIKSUN GENERAL DEALERS (PTY) LTD	R250.00	R0.00	R250.00	1	JANITORIAL MULTIPURPOSE CADDY 13LT CAPACITY	MUNICIPAL PUBLIC SAFETY	MPS:TRAFFIC SERVICES
	274037	28/11/2025	HARIKSUN GENERAL DEALERS (PTY) LTD	R250.00	R0.00	R250.00	1	DELIVERY	MUNICIPAL PUBLIC SAFETY	MPS:TRAFFIC SERVICES
331	274038	28/11/2025	LAUNDRY CORPORATION HERMANUS	R1,720.65	R258.09	R1,978.74	32	LAUNDRY - WASH DRY FOLD OF TABLE CLOTHES	OFFICE OF THE MUNICIPAL MANAGER	MM:STRATEGIC SUPPORT SERVICES
332	274039	28/11/2025	HERMANUS OFFICE NATIONAL	R840.79	R126.11	R966.90	8	DIARY A5 CTP PAGEADAY SSTITCH BLACK	FINANCIAL SERVICES	FIN:EXPENDITURE, FLEET & ASSET MANAGEMENT
333	274040	28/11/2025	ERIC BOOKER PROMOTIONS (PTY) LTD	R243.48	R36.52	R280.00	40	LICENSE DISK STICKERS	COMMUNITY SERVICES	COMM:BEACHES
	274040	28/11/2025	ERIC BOOKER PROMOTIONS (PTY) LTD	R86.96	R13.04	R100.00	40	BOAT LAUNCHING STICKERS (JAN - JUNE)	COMMUNITY SERVICES	COMM:BEACHES
334	274042	28/11/2025	MCINIANA TOURS	R12,060.00	R0.00	R12,060.00	108	TRANSPORT FOR 108 JUNIOR UNDER 13 TOURNAMENT IN GANSBAAI	COMMUNITY SERVICES	COMM:SPORTS DEVELOPMENT
335	274043	28/11/2025	BOTRIVIER BOEREMARK	R2,073.00	R310.95	R2,383.95	30	30M SUNBLOCK SHADECLOTH FERN GREEN 3000MM WIDE	COMMUNITY SERVICES	COMM:BEACHES
336	274044	28/11/2025	GILBERT'S CATERING	R7,350.00	R0.00	R7,350.00	1	FRESH TASTY WELL-PRESENTED PLATTERS AS PER ATTACHED SPECS FOR BLUE FLAG CEREMONY	COMMUNITY SERVICES	COMM:SPORTS DEVELOPMENT
337	274046	01/12/2025	GANSBAAI BUILD IT (PTY) LTD	R1,000.00	R149.99	R1,149.99	1	SAW CS-5045 GUIDE BAR	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:GB&ST
	274046	01/12/2025	GANSBAAI BUILD IT (PTY) LTD	R869.55	R130.43	R999.98	2	SAW CS-5045 SPARE CHAIN	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:GB&ST
	274046	01/12/2025	GANSBAAI BUILD IT (PTY) LTD	R408.64	R61.29	R469.93	2	FILE CHAIN SAW 2 RND 3/16(4.75MM) & DELIVERY"	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:GB&ST
338	274049	01/12/2025	BUCO HERMANUS	R153.87	R23.08	R176.95	3	STAND MATTING 450G COLBRITE	COMMUNITY SERVICES	COMM:SPORTS DEVELOPMENT
	274049	01/12/2025	BUCO HERMANUS	R278.25	R41.73	R319.98	2	FIBREGLASS RESIN 1L FB OPR1K	COMMUNITY SERVICES	COMM:SPORTS DEVELOPMENT
	274049	01/12/2025	BUCO HERMANUS	R46.08	R6.91	R52.99	1	ACETONE PUNE 500ML POWERFIX	COMMUNITY SERVICES	COMM:SPORTS DEVELOPMENT
	274049	01/12/2025	BUCO HERMANUS	R13.91	R2.08	R15.99	1	MEKP CATALYST HARDENER 15G COLBRITE	COMMUNITY SERVICES	COMM:SPORTS DEVELOPMENT

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339	146992	01/12/2025	BUCO HERMANUS	R869.58	R130.43	R1,000.01	1	ROOF PAINT CHARCOAL 20 L ROOFKOTE DURAM	COMMUNITY SERVICES	COMM:PARKS AND OPEN SPACES
	146286	02/12/2025	NOLADA 8 (PTY) LTD	R7,400.00	R1,110.00	R8,510.00	1	HIGH PRESSURE JETTING NOZZLE ROTDRILL SIZE 1/4	INFRASTRUCTURE SERVICES	INFRA:WATER-GANSBAAI & STANFORD
	146286	02/12/2025	NOLADA 8 (PTY) LTD	R4,300.00	R645.00	R4,945.00	1	HIGH PRESSURE JETTING NOZZLE RETRO NOZZLE	INFRASTRUCTURE SERVICES	INFRA:WATER-GANSBAAI & STANFORD
	147038	02/12/2025	HARIKSUN GENERAL DEALERS (PTY) LTD	R720.00	R0.00	R720.00	6	POTTING SOIL 25KG	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
340	147038	02/12/2025	HARIKSUN GENERAL DEALERS (PTY) LTD	R870.00	R0.00	R870.00	3	110L STORAGE BOX WITH WHEELS HEAVY DUTY	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
	147038	02/12/2025	HARIKSUN GENERAL DEALERS (PTY) LTD	R150.00	R0.00	R150.00	1	AAA BATTERIES-PACK OF 8	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
	147038	02/12/2025	HARIKSUN GENERAL DEALERS (PTY) LTD	R250.00	R0.00	R250.00	1	DELIVERY	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
	147018	02/12/2025	OFFICE FOR YOU (PTY) LTD	R82.91	R12.43	R95.34	1	A4 W.T.V REGENT DIARY 2026 BLUE	PLANNING AND DEVELOPMENT	P&D:PROPERTY MANAGEMENT
341	147018	02/12/2025	OFFICE FOR YOU (PTY) LTD	R71.80	R10.77	R82.57	1	A5 P.A.D REGENT DIARY 2026-F/PINK	PLANNING AND DEVELOPMENT	P&D:PROPERTY MANAGEMENT
	147018	02/12/2025	OFFICE FOR YOU (PTY) LTD	R71.80	R10.77	R82.57	1	A5 P.A.D REGENT DIARY 2026-F/TURQ.	PLANNING AND DEVELOPMENT	P&D:PROPERTY MANAGEMENT
	147018	02/12/2025	OFFICE FOR YOU (PTY) LTD	R71.80	R10.77	R82.57	1	A5 P.A.D REGENT DIARY 2026-F/PURPL	PLANNING AND DEVELOPMENT	P&D:PROPERTY MANAGEMENT
	147018	02/12/2025	OFFICE FOR YOU (PTY) LTD	R71.80	R10.77	R82.57	1	A5 P.A.D REGENT DIARY 2026-F/LIME	PLANNING AND DEVELOPMENT	P&D:PROPERTY MANAGEMENT
	147018	02/12/2025	OFFICE FOR YOU (PTY) LTD	R195.00	R29.25	R224.25	5	DESK CALENDER SINGLE 2026 - CTP	PLANNING AND DEVELOPMENT	P&D:PROPERTY MANAGEMENT
	147018	02/12/2025	OFFICE FOR YOU (PTY) LTD	R200.00	R30.00	R230.00	1	DELIVERY FEE	PLANNING AND DEVELOPMENT	P&D:PROPERTY MANAGEMENT
	147034	02/12/2025	OFFICE FOR YOU (PTY) LTD	R635.00	R95.25	R730.25	1	CANVAS GO+ 128GB V30 U3	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
	147034	02/12/2025	OFFICE FOR YOU (PTY) LTD	R630.00	R94.50	R724.50	3	LEXAR 32GB USB TYP A+ USB TYPE C+	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
342	147034	02/12/2025	OFFICE FOR YOU (PTY) LTD	R136.00	R20.40	R156.40	10	0.4MM BLACK FINELINER	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
	147034	02/12/2025	OFFICE FOR YOU (PTY) LTD	R200.00	R30.00	R230.00	1	DELIVERY	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
	146974	02/12/2025	GAS HUB (PTY) LTD	R673.83	R101.07	R774.90	3	9KG LP GAS FULL CYLINDER / CYLINDER EXCHANGE	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:HM&KM
	146974	02/12/2025	GAS HUB (PTY) LTD	R365.22	R54.78	R420.00	3	REGULATOR - LPG BULLNOSE	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:HM&KM
343	147046	02/12/2025	GILBERT'S CATERING	R11,250.00	R0.00	R11,250.00	15	FESTIVE SEASON LAUNCH - 09/12/2025 SAVOURY PLATTER	MUNICIPAL PUBLIC SAFETY	MPS:DIRECTOR: MUNICIPAL PUBLIC SAFETY
	147046	02/12/2025	GILBERT'S CATERING	R675.00	R0.00	R675.00	15	2L JUICE - MIXED FLAVOURS	MUNICIPAL PUBLIC SAFETY	MPS:DIRECTOR: MUNICIPAL PUBLIC SAFETY
	147046	02/12/2025	GILBERT'S CATERING	R576.00	R0.00	R576.00	2	500 ML OF STILL WATER (24 BOTTLES IN A PACK)	MUNICIPAL PUBLIC SAFETY	MPS:DIRECTOR: MUNICIPAL PUBLIC SAFETY
	147046	02/12/2025	GILBERT'S CATERING	R100.00	R0.00	R100.00	1	DELIVERY	MUNICIPAL PUBLIC SAFETY	MPS:DIRECTOR: MUNICIPAL PUBLIC SAFETY
	147070	02/12/2025	THEMBEKA PROPERTIES (PTY) LTD	R5,120.00	R768.00	R5,888.00	1	TENDER SC2537-2024:THE COMPILATION AND MAINTENANCE OF THE GENERAL AND SUPPLEMENTARY VALUATION ROLLS	FINANCIAL SERVICES	FIN:REVENUE MANAGEMENT
	146566	02/12/2025	PRETORIUS MEUBELS DAVIDSON BOARDS & EXOTIC WOODS	R350.80	R52.62	R403.42	8	PAR PINE 22MM X 22MM X 3M	COMMUNITY SERVICES	COMM:LIBRARY SERVICES

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146566	274070	02/12/2025	PRETORIUS MEUBELS DAVIDSON BOARDS & EXOTIC WOODS	R406.33	R60.94	R467.27	2	PAR PINE 32MM X 94MM X 3M	COMMUNITY SERVICES	COMM:LIBRARY SERVICES
146566	274070	02/12/2025	PRETORIUS MEUBELS DAVIDSON BOARDS & EXOTIC WOODS	R30.95	R4.64	R35.59	1	NAILS PANEL PINS 40MM 250G	COMMUNITY SERVICES	COMM:LIBRARY SERVICES
146566	274070	02/12/2025	PRETORIUS MEUBELS DAVIDSON BOARDS & EXOTIC WOODS	R107.38	R16.10	R123.48	1	GLUE WOOD FAST SET ALCOULIN 500ML	COMMUNITY SERVICES	COMM:LIBRARY SERVICES
146566	274070	02/12/2025	PRETORIUS MEUBELS DAVIDSON BOARDS & EXOTIC WOODS	R842.55	R126.38	R968.93	1	PICCO WHITE 16 X 2750 X 1830	COMMUNITY SERVICES	COMM:LIBRARY SERVICES
146566	274070	02/12/2025	PRETORIUS MEUBELS DAVIDSON BOARDS & EXOTIC WOODS	R55.00	R8.25	R63.25	1	CUTTING OF FULL BOARDS	COMMUNITY SERVICES	COMM:LIBRARY SERVICES
146566	274070	02/12/2025	PRETORIUS MEUBELS DAVIDSON BOARDS & EXOTIC WOODS	R101.05	R15.15	R116.20	24	EDGE WHITE 1 X 20MM	COMMUNITY SERVICES	COMM:LIBRARY SERVICES
146566	274070	02/12/2025	PRETORIUS MEUBELS DAVIDSON BOARDS & EXOTIC WOODS	R132.25	R19.83	R152.08	24	BONDING FOR 1MM	COMMUNITY SERVICES	COMM:LIBRARY SERVICES
146566	274070	02/12/2025	PRETORIUS MEUBELS DAVIDSON BOARDS & EXOTIC WOODS	R63.00	R9.45	R72.45	18	HOLES FOR DOORS	COMMUNITY SERVICES	COMM:LIBRARY SERVICES
146566	274070	02/12/2025	PRETORIUS MEUBELS DAVIDSON BOARDS & EXOTIC WOODS	R199.80	R29.97	R229.77	18	HAFELE FULL OVERLAY HINGE	COMMUNITY SERVICES	COMM:LIBRARY SERVICES
146566	274070	02/12/2025	PRETORIUS MEUBELS DAVIDSON BOARDS & EXOTIC WOODS	R14.29	R2.14	R16.43	1	CBS 6X16 CHIPBOARD SCREW PACK	COMMUNITY SERVICES	COMM:LIBRARY SERVICES
146566	274070	02/12/2025	PRETORIUS MEUBELS DAVIDSON BOARDS & EXOTIC WOODS	R19.06	R2.85	R21.91	1	CBS 8X16 CHIPBOARD SCREW PACK	COMMUNITY SERVICES	COMM:LIBRARY SERVICES
146566	274070	02/12/2025	PRETORIUS MEUBELS DAVIDSON BOARDS & EXOTIC WOODS	R104.76	R15.71	R120.47	6	BAR HANDLE 96MM SC	COMMUNITY SERVICES	COMM:LIBRARY SERVICES
146566	274070	02/12/2025	PRETORIUS MEUBELS DAVIDSON BOARDS & EXOTIC WOODS	R99.79	R14.96	R114.75	3	19X22MM DRAWER LOCKER NICKEL	COMMUNITY SERVICES	COMM:LIBRARY SERVICES
146566	274070	02/12/2025	PRETORIUS MEUBELS DAVIDSON BOARDS & EXOTIC WOODS	R53.82	R8.07	R61.89	6	FLUSH BOLT 70MM NICKEL PLATED	COMMUNITY SERVICES	COMM:LIBRARY SERVICES
146566	274070	02/12/2025	PRETORIUS MEUBELS DAVIDSON BOARDS & EXOTIC WOODS	R1,263.82	R189.57	R1,453.39	2	PICCO WHITE 16X2750X1830	COMMUNITY SERVICES	COMM:LIBRARY SERVICES
146566	274070	02/12/2025	PRETORIUS MEUBELS DAVIDSON BOARDS & EXOTIC WOODS	R55.00	R8.25	R63.25	1	CUTTING OF FULL BOARDS	COMMUNITY SERVICES	COMM:LIBRARY SERVICES
146566	274070	02/12/2025	PRETORIUS MEUBELS DAVIDSON BOARDS & EXOTIC WOODS	R37.00	R5.55	R42.55	1	CUTTING OF HALF BOARDS	COMMUNITY SERVICES	COMM:LIBRARY SERVICES
146566	274070	02/12/2025	PRETORIUS MEUBELS DAVIDSON BOARDS & EXOTIC WOODS	R176.82	R26.52	R203.34	42	EDGE WHITE 1 X 20MM	COMMUNITY SERVICES	COMM:LIBRARY SERVICES
146566	274070	02/12/2025	PRETORIUS MEUBELS DAVIDSON BOARDS & EXOTIC WOODS	R231.00	R34.65	R265.65	42	BONDING FOR 1MM	COMMUNITY SERVICES	COMM:LIBRARY SERVICES
146566	274070	02/12/2025	PRETORIUS MEUBELS DAVIDSON BOARDS & EXOTIC WOODS	R84.00	R12.60	R96.60	24	HOLES FOR DOORS	COMMUNITY SERVICES	COMM:LIBRARY SERVICES
146566	274070	02/12/2025	PRETORIUS MEUBELS DAVIDSON BOARDS & EXOTIC WOODS	R333.00	R49.95	R382.95	30	HAFELE FULL OVERLAY HINGE	COMMUNITY SERVICES	COMM:LIBRARY SERVICES
146566	274070	02/12/2025	PRETORIUS MEUBELS DAVIDSON BOARDS & EXOTIC WOODS	R19.06	R2.85	R21.91	1	CBS 8X16 CHIPBOARD SCREW PACK	COMMUNITY SERVICES	COMM:LIBRARY SERVICES
146566	274070	02/12/2025	PRETORIUS MEUBELS DAVIDSON BOARDS & EXOTIC WOODS	R14.29	R2.14	R16.43	1	CBS 6X16 CHIPBOARD SCREW PACK	COMMUNITY SERVICES	COMM:LIBRARY SERVICES
146566	274070	02/12/2025	PRETORIUS MEUBELS DAVIDSON BOARDS & EXOTIC WOODS	R22.22	R3.33	R25.55	1	CBS 6X30 CHIPBOARD SCREW PACK	COMMUNITY SERVICES	COMM:LIBRARY SERVICES
146566	274070	02/12/2025	PRETORIUS MEUBELS DAVIDSON BOARDS & EXOTIC WOODS	R133.05	R19.95	R153.00	4	19X22MM DRAWER LOCK NICKEL	COMMUNITY SERVICES	COMM:LIBRARY SERVICES
146566	274070	02/12/2025	PRETORIUS MEUBELS DAVIDSON BOARDS & EXOTIC WOODS	R71.76	R10.76	R82.52	8	FLUSH BOLT 70MM NICKEL PLATED	COMMUNITY SERVICES	COMM:LIBRARY SERVICES

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347	146566	02/12/2025	PRETORIUS MEUBELS DAVIDSON BOARDS & EXOTIC WOODS	R0.01	R0.00	R0.01	1	DELIVERY	COMMUNITY SERVICES	COMM:LIBRARY SERVICES
	146119	03/12/2025	VAN RHYN M	R24,000.00	R0.00	R24,000.00	1	REQUEST FOR THE SERVICES OF AN OT IN RESPECT OF MULTIPLE POSSIBLE INCAPACITIES	CORPORATE SERVICES	CORP:HUMAN RESOURCES MANAGEMENT
348	146916	03/12/2025	LUMBER & LAWN	R6,004.87	R900.72	R6,905.59	2	GEAR HEAD F585/F5120/F5250.	COMMUNITY SERVICES	COMM:PARKS AND OPEN SPACES
	146916	03/12/2025	LUMBER & LAWN	R797.68	R119.65	R917.33	2	THROTTLE CABLE F5280	COMMUNITY SERVICES	COMM:PARKS AND OPEN SPACES
	146916	03/12/2025	LUMBER & LAWN	R2,048.94	R307.34	R2,356.28	2	CARBURETTOR F5180 C15-S3D	COMMUNITY SERVICES	COMM:PARKS AND OPEN SPACES
	146916	03/12/2025	LUMBER & LAWN	R2,296.67	R344.49	R2,641.16	5	AUTOCUT C26-2 & DELIVERY	COMMUNITY SERVICES	COMM:PARKS AND OPEN SPACES
349	146907	03/12/2025	PLUMBLINK SA (PTY) LTD	R1,302.60	R195.39	R1,497.99	2	SINK MIXER WALL TYPE	COMMUNITY SERVICES	COMM:RESORTS:KLEINMOND & PALMIET
	146907	03/12/2025	PLUMBLINK SA (PTY) LTD	R260.88	R39.13	R300.01	6	FLEX BRAIDED CON M10 - 1/2"FX350MM"	COMMUNITY SERVICES	COMM:RESORTS:KLEINMOND & PALMIET
	146907	03/12/2025	PLUMBLINK SA (PTY) LTD	R655.20	R98.28	R753.48	10	NEOPERLAERATOR M24 (R0022) & DELIVERY	COMMUNITY SERVICES	COMM:RESORTS:KLEINMOND & PALMIET
350	147051	03/12/2025	VISSER PAINTERS	R2,000.00	R0.00	R2,000.00	0	PAINT TOILETS (PEARLY BEACH)	COMMUNITY SERVICES	COMM:PARKS AND OPEN SPACES
	146862	03/12/2025	WILKOO MARKETING (PROMINENT PAINTS)	R9,752.18	R1,462.82	R11,215.00	10	ROCKGRIP PLASTER PRIMER WHITE 20L	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:GB&ST
351	146862	03/12/2025	WILKOO MARKETING (PROMINENT PAINTS)	R636.96	R95.54	R732.50	5	POWAFIX CRACKFILLER 10KG	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:GB&ST
	146862	03/12/2025	WILKOO MARKETING (PROMINENT PAINTS)	R5,538.27	R830.73	R6,369.00	5	LIQUID PLASTIC CHARCOAL 20L	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:GB&ST
	146726	03/12/2025	BOTRIVER BOEREMARK	R3,723.13	R558.46	R4,281.59	4	DUL PEARLO WB BASE 7 5L (136-1 COLOUR)	MUNICIPAL PUBLIC SAFETY	MPS:TRAFFIC SERVICES
353	146665	03/12/2025	OFFICE FOR YOU (PTY) LTD	R933.40	R140.01	R1,073.41	13	13 X A5 PASTEL COLOUR DIARIES FOR 2026	PLANNING AND DEVELOPMENT	P&D:TOWN PLANNING & SPATIAL PLANNING
	146665	03/12/2025	OFFICE FOR YOU (PTY) LTD	R468.80	R70.32	R539.12	4	4 X A4 PASTEL COLOUR DIARIES	PLANNING AND DEVELOPMENT	P&D:TOWN PLANNING & SPATIAL PLANNING
	146665	03/12/2025	OFFICE FOR YOU (PTY) LTD	R33.00	R4.95	R37.95	3	3 BOXES RUBBER BANDS	PLANNING AND DEVELOPMENT	P&D:TOWN PLANNING & SPATIAL PLANNING
	146665	03/12/2025	OFFICE FOR YOU (PTY) LTD	R118.00	R17.70	R135.70	10	10 X A4 EXAM PADS	PLANNING AND DEVELOPMENT	P&D:TOWN PLANNING & SPATIAL PLANNING
	146665	03/12/2025	OFFICE FOR YOU (PTY) LTD	R194.40	R29.16	R223.56	12	12 X SW-PPF BLACK PILOT FINELINER	PLANNING AND DEVELOPMENT	P&D:TOWN PLANNING & SPATIAL PLANNING
	146665	03/12/2025	OFFICE FOR YOU (PTY) LTD	R585.00	R87.75	R672.75	15	15 X DESKPADS FOR 2026	PLANNING AND DEVELOPMENT	P&D:TOWN PLANNING & SPATIAL PLANNING
	146665	03/12/2025	OFFICE FOR YOU (PTY) LTD	R425.00	R63.75	R488.75	1	1 X TRODAT PRINTY 4913 STAMP	PLANNING AND DEVELOPMENT	P&D:TOWN PLANNING & SPATIAL PLANNING
	146665	03/12/2025	OFFICE FOR YOU (PTY) LTD	R169.00	R25.35	R194.35	1	1 PACK A3 LAMINATING POCKETS	PLANNING AND DEVELOPMENT	P&D:TOWN PLANNING & SPATIAL PLANNING
	146665	03/12/2025	OFFICE FOR YOU (PTY) LTD	R81.60	R12.24	R93.84	8	8 X BOXES GIANT PAPER CLIPS SILVER 50MM	PLANNING AND DEVELOPMENT	P&D:TOWN PLANNING & SPATIAL PLANNING
	146665	03/12/2025	OFFICE FOR YOU (PTY) LTD	R610.00	R91.50	R701.50	50	50 X PILOT BP-S-F FINE BLACK BALL POINT PEN	PLANNING AND DEVELOPMENT	P&D:TOWN PLANNING & SPATIAL PLANNING
146665	274084	03/12/2025	OFFICE FOR YOU (PTY) LTD	R108.00	R16.20	R124.20	60	5 X 12 PACK FOLDBACK BULL CLIPS 41MM	PLANNING AND DEVELOPMENT	P&D:TOWN PLANNING & SPATIAL PLANNING
	274084	03/12/2025	OFFICE FOR YOU (PTY) LTD	R161.00	R24.15	R185.15	60	5 X 12PACK FOLDBACK BULLCLIPS	PLANNING AND DEVELOPMENT	P&D:TOWN PLANNING & SPATIAL PLANNING

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354	146865	03/12/2025	RIBBENS OFFICE SOLUTIONS (Pty) Ltd	R1,218.18	R182.73	R1,400.91	1	WHITEBOARD MAGNETIC 1200X900	COMMUNITY SERVICES	COMM:PARKS AND OPEN SPACES	
	146865	03/12/2025	RIBBENS OFFICE SOLUTIONS (Pty) Ltd	R130.06	R19.51	R149.57	1	PK4 WHITEBOARD MARKER + MAGNETIC DIUSTER	COMMUNITY SERVICES	COMM:PARKS AND OPEN SPACES	
	146865	03/12/2025	RIBBENS OFFICE SOLUTIONS (Pty) Ltd	R854.71	R128.21	R982.92	1	SDS H/DUTY WOOD BASE PUNCH 52000	COMMUNITY SERVICES	COMM:PARKS AND OPEN SPACES	
355	147065	03/12/2025	GAS HUB (PTY) LTD	R1,251.83	R187.77	R1,439.60	40	PAINT BALL CYLINDER REFILL-12 OZ	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION	
	147065	03/12/2025	GAS HUB (PTY) LTD	R452.18	R67.82	R520.00	40	PAINT BALL SPARES	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION	
356	147068	03/12/2025	RSA WILDLIFE SOLUTIONS (PTY) LTD	R1,600.00	R240.00	R1,840.00	8	6MM PRIMERS	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION	
	146519	04/12/2025	HARIKSUN GENERAL DEALERS (PTY) LTD	R690.00	R0.00	R690.00	4	NO 53 FOAM TAKE AWAY CONTAINERS (75)	MUNICIPAL PUBLIC SAFETY	MPS:DISASTER MANAGEMENT	
357	146519	04/12/2025	HARIKSUN GENERAL DEALERS (PTY) LTD	R340.00	R0.00	R340.00	4	NO 04 TAKE AWAY CONTAINERS (125)	MUNICIPAL PUBLIC SAFETY	MPS:DISASTER MANAGEMENT	
	146519	04/12/2025	HARIKSUN GENERAL DEALERS (PTY) LTD	R340.00	R0.00	R340.00	4	NO 41 TAKE AWAY CONTAINERS (75)	MUNICIPAL PUBLIC SAFETY	MPS:DISASTER MANAGEMENT	
	146519	04/12/2025	HARIKSUN GENERAL DEALERS (PTY) LTD	R340.00	R0.00	R340.00	4	NO 40 TAKE AWAY CONTAINERS (75)	MUNICIPAL PUBLIC SAFETY	MPS:DISASTER MANAGEMENT	
	146519	04/12/2025	HARIKSUN GENERAL DEALERS (PTY) LTD	R340.00	R0.00	R340.00	4	NO 06 TAKE AWAY CONTAINERS (125)	MUNICIPAL PUBLIC SAFETY	MPS:DISASTER MANAGEMENT	
	146519	04/12/2025	HARIKSUN GENERAL DEALERS (PTY) LTD	R200.00	R0.00	R200.00	4	PAPER PLATES LARGE 23CM (100)	MUNICIPAL PUBLIC SAFETY	MPS:DISASTER MANAGEMENT	
	146519	04/12/2025	HARIKSUN GENERAL DEALERS (PTY) LTD	R180.00	R0.00	R180.00	4	PAPER PLATES SMALL 18CM (50)	MUNICIPAL PUBLIC SAFETY	MPS:DISASTER MANAGEMENT	
	146519	04/12/2025	HARIKSUN GENERAL DEALERS (PTY) LTD	R80.00	R0.00	R80.00	2	FOAM 50 PLATES (75PC)	MUNICIPAL PUBLIC SAFETY	MPS:DISASTER MANAGEMENT	
	146519	04/12/2025	HARIKSUN GENERAL DEALERS (PTY) LTD	R175.00	R0.00	R175.00	5	FOAM CUP 250ML (50)	MUNICIPAL PUBLIC SAFETY	MPS:DISASTER MANAGEMENT	
	146519	04/12/2025	HARIKSUN GENERAL DEALERS (PTY) LTD	R300.00	R0.00	R300.00	5	PLASTIC FORK (100)	MUNICIPAL PUBLIC SAFETY	MPS:DISASTER MANAGEMENT	
	146519	04/12/2025	HARIKSUN GENERAL DEALERS (PTY) LTD	R120.00	R0.00	R120.00	2	PLASTIC SPOON (50)	MUNICIPAL PUBLIC SAFETY	MPS:DISASTER MANAGEMENT	
	146519	04/12/2025	HARIKSUN GENERAL DEALERS (PTY) LTD	R540.00	R0.00	R540.00	2	HEAVY DUTY CATERING FOIL 70M	MUNICIPAL PUBLIC SAFETY	MPS:DISASTER MANAGEMENT	
	146519	04/12/2025	HARIKSUN GENERAL DEALERS (PTY) LTD	R880.00	R0.00	R880.00	2	CLING WRAP WITH DISPENSER 30CMX300M	MUNICIPAL PUBLIC SAFETY	MPS:DISASTER MANAGEMENT	
	146519	04/12/2025	HARIKSUN GENERAL DEALERS (PTY) LTD	R550.00	R0.00	R550.00	1	PLASTIC BAGS 350X450X25MIC (250) + DELIVERY	MUNICIPAL PUBLIC SAFETY	MPS:DISASTER MANAGEMENT	
	146560	274091	04/12/2025	NOLADA 8 (PTY) LTD	R734.00	R110.10	R844.10	4	BASIC SET 13.0MM 1/2 INCH GARDENIA	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
	146560	274091	04/12/2025	NOLADA 8 (PTY) LTD	R490.00	R73.50	R563.50	2	WALL HOSE BRACKET GARDENIA 241-20	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
146560	274091	04/12/2025	NOLADA 8 (PTY) LTD	R316.80	R47.52	R364.32	8	WINDOW HANDLE ALUM L-H BLACK MACKIE	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES	
146560	274091	04/12/2025	NOLADA 8 (PTY) LTD	R1,412.00	R211.80	R1,623.80	20.00	ROLLER SINGLE PATIO S/DOOR ST/ST	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES	
146560	274091	04/12/2025	NOLADA 8 (PTY) LTD	R1,368.00	R205.20	R1,573.20	6	LOCK FORTRESS CYLINDER PATIO S/DOOR	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES	
146560	274091	04/12/2025	NOLADA 8 (PTY) LTD	R382.00	R57.30	R439.30	2	AEROSOL SPRAY SMART STRAW 420ML	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES	

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358	146560	274091	04/12/2025	NOLADA 8 (PTY) LTD	R109.00	R16.35	R125.35	1	RIVET ALUMINIUM OPEN 4.8 X 15MM (100) EUREKA	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES	
	146560	274091	04/12/2025	NOLADA 8 (PTY) LTD	R1,380.00	R207.00	R1,587.00	3	SPRAYER BACK PACK 15L LIVINGSTONE	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES	
	146560	274091	04/12/2025	NOLADA 8 (PTY) LTD	R3,150.00	R472.50	R3,622.50	6	GARDEN HOSE 12MM X 20M AND FITTINGS ECONO MEGAFLEX	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES	
	146560	274091	04/12/2025	NOLADA 8 (PTY) LTD	R394.80	R59.22	R454.02	4	PADLOCK 30MM	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES	
	146560	274091	04/12/2025	NOLADA 8 (PTY) LTD	R892.00	R133.80	R1,025.80	4	3 LEVER LOCK SET	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES	
	146560	274091	04/12/2025	NOLADA 8 (PTY) LTD	R346.00	R51.90	R397.90	2	INDICATOR BOLT LOCK CHROME	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES	
	146560	274091	04/12/2025	NOLADA 8 (PTY) LTD	R93.90	R14.09	R107.99	1	DRYWALL SCREWS FINE THR 3.5 X 25MM #6 - 350 QUANTITY PER UNIT	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES	
	146560	274091	04/12/2025	NOLADA 8 (PTY) LTD	R423.60	R63.54	R487.14	6	SASH PULL HANDLE 150MM SATIN NICKEL	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES	
	146560	274091	04/12/2025	NOLADA 8 (PTY) LTD	R1,110.00	R166.50	R1,276.50	10	ENERGIZER BATTERIES 6 PACK - AA	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES	
	146560	274091	04/12/2025	NOLADA 8 (PTY) LTD	R555.00	R83.25	R638.25	5	ENERGIZER BATTERIES 6 PACK - AAA	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES	
	359	147109	274092	04/12/2025	AT 29 COLUMBA	R2,200.00	R0.00	R2,200.00	1	BED & BREAKFAST 10 & 11 DECEMBER 2025 - MR CLINT LE ROUX TO ATTEND GEO FORUM	FINANCIAL SERVICES	FIN:CHIEF FINANCIAL OFFICER
	360	146896	274093	04/12/2025	ITHUBA INDUSTRIES	R2,034.79	R305.21	R2,340.00	10	WATERMETER TAIL PIECE 25MM	INFRASTRUCTURE SERVICES	INFRA:WATER-HERMANUS
	361	146739	274094	04/12/2025	OFFICE FOR YOU (PTY) LTD	R484.00	R72.60	R556.60	5	CTP A5 S-STICH 2026 - PAD-ORANGE	COMMUNITY SERVICES	COMM:PARKS AND OPEN SPACES
		146739	274094	04/12/2025	OFFICE FOR YOU (PTY) LTD	R484.00	R72.60	R556.60	5	CTP A5 S-STICH 2026 - PAD- PURPLE	COMMUNITY SERVICES	COMM:PARKS AND OPEN SPACES
		146739	274094	04/12/2025	OFFICE FOR YOU (PTY) LTD	R484.00	R72.60	R556.60	5	CTP A5 S-STICH 2026 - PAD-PINK	COMMUNITY SERVICES	COMM:PARKS AND OPEN SPACES
		146739	274094	04/12/2025	OFFICE FOR YOU (PTY) LTD	R484.00	R72.60	R556.60	5	CTP A5 S-STICH 2026 - PAD-LIME GREEN	COMMUNITY SERVICES	COMM:PARKS AND OPEN SPACES
146739		274094	04/12/2025	OFFICE FOR YOU (PTY) LTD	R484.00	R72.60	R556.60	5	CTP A5 S-STICH 2026 - PAD-TURQUOISE	COMMUNITY SERVICES	COMM:PARKS AND OPEN SPACES	
146739		274094	04/12/2025	OFFICE FOR YOU (PTY) LTD	R1,216.00	R182.40	R1,398.40	8	CTP A4 S-STICH 2026 - PAD-TURQUOISE	COMMUNITY SERVICES	COMM:PARKS AND OPEN SPACES	
146739		274094	04/12/2025	OFFICE FOR YOU (PTY) LTD	R1,216.00	R182.40	R1,398.40	8	CTP A4 S-STICH 2026 - PAD-ORANGE	COMMUNITY SERVICES	COMM:PARKS AND OPEN SPACES	
146739		274094	04/12/2025	OFFICE FOR YOU (PTY) LTD	R1,216.00	R182.40	R1,398.40	8	CTP A4 S-STICH 2026 - PAD-PURPLE	COMMUNITY SERVICES	COMM:PARKS AND OPEN SPACES	
146739		274094	04/12/2025	OFFICE FOR YOU (PTY) LTD	R1,216.00	R182.40	R1,398.40	8	CTP A4 S-STICH 2026 - PAD-PINK	COMMUNITY SERVICES	COMM:PARKS AND OPEN SPACES	
146739		274094	04/12/2025	OFFICE FOR YOU (PTY) LTD	R1,216.00	R182.40	R1,398.40	8	CTP A4 S-STICH 2026 - PAD-LIME GREEN	COMMUNITY SERVICES	COMM:PARKS AND OPEN SPACES	
362		147049	274095	04/12/2025	JENNI CORY GRAPHIC DESIGN	R1,800.00	R0.00	R1,800.00	0	DESIGN HR NEWSLETTER AND ADHOC	OFFICE OF THE MUNICIPAL MANAGER	MM:STRATEGIC SUPPORT SERVICES
363		145709	274096	04/12/2025	BOTRIVIER BOEREMARK	R1,833.48	R275.02	R2,108.50	3	GARDEN HOSE REINFORCED 30M X 20MM WITH 20MM FITTINGS	COMMUNITY SERVICES	COMM:FACILITIES & HALLS
		145709	274096	04/12/2025	BOTRIVIER BOEREMARK	R209.88	R31.48	R241.36	2	GARDEN HOSE 20MM FITTINGS WITH STRAIGHT COUPLER(CONNECTOR) SET	COMMUNITY SERVICES	COMM:FACILITIES & HALLS
		145709	274096	04/12/2025	BOTRIVIER BOEREMARK	R1,255.20	R188.28	R1,443.48	20	WATERPROOFING MEMBRANE 200MM X 10M	COMMUNITY SERVICES	COMM:FACILITIES & HALLS

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364	146786	274100	05/12/2025	KLEINMOND BUILD IT	R904.31	R135.65	R1,039.96	4	TIMBER PURLINE 50X76 SA PINE 6.0M	INFRASTRUCTURE SERVICES	INFRA:ROADS:KLEINMOND
	146786	274100	05/12/2025	KLEINMOND BUILD IT	R230.97	R34.65	R265.62	40	HURRICANE CLIP GALV LEFT	INFRASTRUCTURE SERVICES	INFRA:ROADS:KLEINMOND
	146786	274100	05/12/2025	KLEINMOND BUILD IT	R230.97	R34.65	R265.62	40	HURRICANE CLIP GALV RIGHT	INFRASTRUCTURE SERVICES	INFRA:ROADS:KLEINMOND
	146786	274100	05/12/2025	KLEINMOND BUILD IT	R19.12	R2.87	R21.99	1	NAIL WIRE FLAT HEAD 100MM 1KG	INFRASTRUCTURE SERVICES	INFRA:ROADS:KLEINMOND
	146786	274100	05/12/2025	KLEINMOND BUILD IT	R30.43	R4.56	R34.99	1	NAIL WIRE FLAT HEAD 125MM 1KG	INFRASTRUCTURE SERVICES	INFRA:ROADS:KLEINMOND
	146786	274100	05/12/2025	KLEINMOND BUILD IT	R312.21	R46.83	R359.04	6	TRUSS HANGER 76X90X1.6MM GALV	INFRASTRUCTURE SERVICES	INFRA:ROADS:KLEINMOND
	146786	274100	05/12/2025	KLEINMOND BUILD IT	R74.34	R11.15	R85.49	1	COACH SCREW M10X100MM - 15D -SCA	INFRASTRUCTURE SERVICES	INFRA:ROADS:KLEINMOND
	146786	274100	05/12/2025	KLEINMOND BUILD IT	R347.82	R52.17	R399.99	1	TAPE MEASURE STANLEY POWERLOCK 10M	INFRASTRUCTURE SERVICES	INFRA:ROADS:KLEINMOND
	146786	274100	05/12/2025	KLEINMOND BUILD IT	R115.64	R17.35	R132.99	1	T/CRAFT HAMMER Mallet RUBBER WHITE 450MM	INFRASTRUCTURE SERVICES	INFRA:ROADS:KLEINMOND
	146459	274107	05/12/2025	BUCO HERMANUS	R296.70	R44.51	R341.21	1	ROUND WIRE NAILS + CARRIAGE CHARGE	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
	146459	274107	05/12/2025	BUCO HERMANUS	R199.10	R20.87	R159.97	1	ROUND WIRE NAILS	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
	146459	274107	05/12/2025	BUCO HERMANUS	R204.30	R30.65	R234.95	1	ROUND WIRE NAILS	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
	146459	274107	05/12/2025	BUCO HERMANUS	R78.36	R11.75	R90.11	1	CHIPBOARD SCREW	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
	146459	274107	05/12/2025	BUCO HERMANUS	R165.26	R24.79	R190.05	1	CHIPBOARD SCREW	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
	146459	274107	05/12/2025	BUCO HERMANUS	R211.32	R31.70	R243.02	1	DECKING SCREW	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
	146459	274107	05/12/2025	BUCO HERMANUS	R237.84	R35.68	R273.52	1	DECKING SCREW	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
	365	146459	274107	05/12/2025	BUCO HERMANUS	R69.46	R10.42	R79.88	2	POZI BIT	PLANNING AND DEVELOPMENT
146459		274107	05/12/2025	BUCO HERMANUS	R95.62	R14.34	R109.96	2	PH2 BIT	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
146459		274107	05/12/2025	BUCO HERMANUS	R486.04	R72.91	R558.95	2	GENERAL PURPOSE SKILL SAW BLADE	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
146459		274107	05/12/2025	BUCO HERMANUS	R365.20	R54.78	R419.98	2	GENERAL PURPOSE CROSSCUT BLADE	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
146459		274107	05/12/2025	BUCO HERMANUS	R380.82	R57.12	R437.94	2	PLANNER KNIVES 82MM TUNGSTEN	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
146459		274107	05/12/2025	BUCO HERMANUS	R102.62	R15.39	R118.01	2	NUTS SETTER 5/16	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
146459		274107	05/12/2025	BUCO HERMANUS	R504.32	R75.65	R579.97	2	PLASTIC SPEED SQUARE	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
146459		274107	05/12/2025	BUCO HERMANUS	R237.44	R35.62	R273.06	2	HAND SAW	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
146459		274107	05/12/2025	BUCO HERMANUS	R99.99	R15.00	R114.99	1	CHISEL COLD	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
146459		274107	05/12/2025	BUCO HERMANUS	R152.16	R22.82	R174.98	1	BOLSTER BRICK	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION

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146459	274107	05/12/2025	BUCO HERMANUS	R260.36	R39.05	R299.41	2	MAGNETIC BIT HOLDER	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION	
	274107	05/12/2025	BUCO HERMANUS	R165.20	R24.78	R189.98	10	PLUG TOP BLACK15	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION	
	274107	05/12/2025	BUCO HERMANUS	R623.12	R93.47	R716.59	2	BLADE SABRE METAL & WOOD	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION	
	274107	05/12/2025	BUCO HERMANUS	R126.08	R18.91	R144.99	1	JIGSAW BLADE SET	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION	
366	274109	05/12/2025	GANSBAAI BUILD IT (PTY) LTD	R6565.14	R984.76	R7549.90	5	TAR CUTTER BLADE TRADE PRO 350X3. 2X12X25 4MM	INFRASTRUCTURE SERVICES	INFRA:WATER:GANSBAAI & STANFORD	
	274113	08/12/2025	OFFICE FOR YOU (PTY) LTD	R499.00	R74.85	R573.85	1	LAPTOP BACKPACK 15.6" ""	INFRASTRUCTURE SERVICES	INFRA:PRINCIPAL TECHNOLOGIST CIVIL:GANSBAAI & STANFORD	
367	274113	08/12/2025	OFFICE FOR YOU (PTY) LTD	R528.00	R79.20	R607.20	2	A4 TINTED COLOUR PAPER - BLUE	INFRASTRUCTURE SERVICES	INFRA:PRINCIPAL TECHNOLOGIST CIVIL:GANSBAAI & STANFORD	
	274113	08/12/2025	OFFICE FOR YOU (PTY) LTD	R258.00	R38.70	R296.70	2	A4 TINTED COLOUR PAPER - PINK	INFRASTRUCTURE SERVICES	INFRA:PRINCIPAL TECHNOLOGIST CIVIL:GANSBAAI & STANFORD	
	274113	08/12/2025	OFFICE FOR YOU (PTY) LTD	R26.00	R3.90	R29.90	5	STICKY NOTES = 76X76 YELLOW	INFRASTRUCTURE SERVICES	INFRA:PRINCIPAL TECHNOLOGIST CIVIL:GANSBAAI & STANFORD	
	274113	08/12/2025	OFFICE FOR YOU (PTY) LTD	R143.60	R21.54	R165.14	3	A4 DAIRY 2026 - BLACK	INFRASTRUCTURE SERVICES	INFRA:PRINCIPAL TECHNOLOGIST CIVIL:GANSBAAI & STANFORD	
	274113	08/12/2025	OFFICE FOR YOU (PTY) LTD	R351.60	R52.74	R404.34	2	A5 DAIRY 2026 - BLACK	INFRASTRUCTURE SERVICES	INFRA:PRINCIPAL TECHNOLOGIST CIVIL:GANSBAAI & STANFORD	
	274113	08/12/2025	OFFICE FOR YOU (PTY) LTD	R22.40	R3.36	R25.76	1	PILOT PEN GEL RBL RETR.0.7 - RED	INFRASTRUCTURE SERVICES	INFRA:PRINCIPAL TECHNOLOGIST CIVIL:GANSBAAI & STANFORD	
	274113	08/12/2025	OFFICE FOR YOU (PTY) LTD	R238.00	R35.70	R273.70	2	FILE FASTENERS (BOX 50)	INFRASTRUCTURE SERVICES	INFRA:PRINCIPAL TECHNOLOGIST CIVIL:GANSBAAI & STANFORD	
	147137	274115	08/12/2025	DATASTOOR (PTY) LTD	R200.00	R30.00	R230.00	5	LF-1370-WHITE VINYL(600 X600)	COMMUNITY SERVICES	COMM:BEACHES
	147137	274115	08/12/2025	DATASTOOR (PTY) LTD	R130.44	R19.56	R150.00	5	VINYL LAMINATION	COMMUNITY SERVICES	COMM:BEACHES
	147137	274115	08/12/2025	DATASTOOR (PTY) LTD	R65.22	R9.78	R75.00	1	SET UP FEE VVINIL PRINT	COMMUNITY SERVICES	COMM:BEACHES
369	274116	08/12/2025	KLEINMOND BOUHANDEL	R321.31	R48.19	R369.50	10	450MM RED/BLUE FLEX BRAID CON.	COMMUNITY SERVICES	COMM:BEACHES	
	274117	08/12/2025	HERMANUS OFFICE NATIONAL	R324.90	R0.00	R324.90	4	100PK JOKO TEA	MUNICIPAL COUNCIL	COUNCIL:COUNCIL'S GENERAL	
370	274117	08/12/2025	HERMANUS OFFICE NATIONAL	R213.60	R0.00	R213.60	3	80PK ROOIBOS TEA	MUNICIPAL COUNCIL	COUNCIL:COUNCIL'S GENERAL	
	274117	08/12/2025	HERMANUS OFFICE NATIONAL	R611.97	R0.00	R611.97	3	750G RICOFFY	MUNICIPAL COUNCIL	COUNCIL:COUNCIL'S GENERAL	
	274117	08/12/2025	HERMANUS OFFICE NATIONAL	R793.43	R0.00	R793.43	6	1L LONGLIFE FULL CREAM MILK	MUNICIPAL COUNCIL	COUNCIL:COUNCIL'S GENERAL	
371	274118	08/12/2025	FORTUIN AE	R1,670.00	R0.00	R1,670.00	1	DOOR HANDLE AND LOCK INCLUDE FITMENT AND ALIGNMENT ALUMINIUM DOOR	COMMUNITY SERVICES	COMM:RESORTS:ONRUS CARAVAN PARK	
372	274119	08/12/2025	BLUE LINE INDUSTRIES (PTY) Ltd	R3,130.00	R469.50	R3,599.50	10	HYDRATION BACKPACK OUTDOOR HIKING BIKING WATERPROOF WITH WATER BAG-BLACK 2L WATER BAG	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES	
147124	274120	08/12/2025	HERMANUS OFFICE NATIONAL	R237.90	R35.68	R273.58	2	DIARY A5 CTP PAGEADAY SSTITCH BLACK	FINANCIAL SERVICES	FIN:EXPENDITURE, FLEET & ASSET MANAGEMENT	
	274120	08/12/2025	HERMANUS OFFICE NATIONAL	R475.80	R71.36	R547.16	4	DIARY A5 CTP PAGEADAY SSTITCH TURQ	FINANCIAL SERVICES	FIN:EXPENDITURE, FLEET & ASSET MANAGEMENT	
147124	274120	08/12/2025	HERMANUS OFFICE NATIONAL	R356.85	R53.52	R410.37	3	DIARY A5 CTP PAGEADAY SSTITCH RED	FINANCIAL SERVICES	FIN:EXPENDITURE, FLEET & ASSET MANAGEMENT	

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373	147124	08/12/2025	HERMANUS OFFICE NATIONAL	R118.95	R17.84	R136.79	1	DIARY A5 CTP PAGEADAY SSTITCH PURPLE	FINANCIAL SERVICES	FIN:EXPENDITURE, FLEET & ASSET MANAGEMENT
	147124	08/12/2025	HERMANUS OFFICE NATIONAL	R237.92	R35.68	R273.60	2	DIARY A5 PAGEADAY SSTITCH GREEN	FINANCIAL SERVICES	FIN:EXPENDITURE, FLEET & ASSET MANAGEMENT
	147124	08/12/2025	HERMANUS OFFICE NATIONAL	R118.96	R17.84	R136.80	1	DIARY A5 CTP PAGEADAY SSTITCH PINK	FINANCIAL SERVICES	FIN:EXPENDITURE, FLEET & ASSET MANAGEMENT
374	146544	08/12/2025	BIDVEST WALTONS	R1,482.10	R222.32	R1,704.42	50	BOX ARCHIVE JUMBO KRAFT	OFFICE OF THE MUNICIPAL MANAGER	M:LEGAL SERVICES & CONTRACT MANAGEMENT
	146544	08/12/2025	BIDVEST WALTONS	R927.37	R139.10	R1,066.47	1	BOX STORAGE BANKERS EARTH LARGE 10 PK	OFFICE OF THE MUNICIPAL MANAGER	M:LEGAL SERVICES & CONTRACT MANAGEMENT
375	147083	08/12/2025	BUCO HERMANUS	R152.16	R22.82	R174.98	1	NOSING ALUMINIUM RETRO 46MM NATURAL KIRK ARN460 N	MUNICIPAL PUBLIC SAFETY	MPS:FIRE & RESCUE
	147083	08/12/2025	BUCO HERMANUS	R121.73	R18.26	R139.99	1	NO MORE NAILS INTERIOR & EXTERIOR 450G PATTEX	MUNICIPAL PUBLIC SAFETY	MPS:FIRE & RESCUE
376	146894	08/12/2025	BIOCURE (PTY) LTD	R7,360.00	R1,104.00	R8,464.00	2	BIODRIP BOX (6 X 1.5L CASE)	INFRASTRUCTURE SERVICES	INFRA:SEWERAGE:HERMANUS
	146894	08/12/2025	BIOCURE (PTY) LTD	R3,740.00	R561.00	R4,301.00	1	MEG -A-THERM COBRA BOX (1.2 CASE)	INFRASTRUCTURE SERVICES	INFRA:SEWERAGE:HERMANUS
377	147072	08/12/2025	ONE AND ONLY CLEANING SERVICES AND OTHER PROJECTS CC	R1,050.54	R0.00	R1,050.54	2	CORDESS SPRAY GUN PAINT	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
	147072	08/12/2025	ONE AND ONLY CLEANING SERVICES AND OTHER PROJECTS CC	R940.36	R0.00	R940.36	2	1L ROAD MARKING PAINT	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
378	146837	08/12/2025	PRIMWOOD PRODUCTS	R10,130.43	R1,519.57	R11,650.00	5	REFUSE BINS:13, 13 SINGLE REFUSE BIN IN BROWN	COMMUNITY SERVICES	COMM:BEACHES
	146837	08/12/2025	PRIMWOOD PRODUCTS	R347.83	R52.17	R400.00	1	DELIVERY CHARGES, DELIVERY KLEINMOND	COMMUNITY SERVICES	COMM:BEACHES
379	147111	08/12/2025	GILBERT'S CATERING	R650.00	R0.00	R650.00	1	SAVOURY LUNCH PLATTER AND JUICE FOR 11 DECEMBER 2025	CORPORATE SERVICES	CORP:HUMAN RESOURCES MANAGEMENT
	147111	08/12/2025	GILBERT'S CATERING	R100.00	R0.00	R100.00	1	DELIVERY	CORPORATE SERVICES	CORP:HUMAN RESOURCES MANAGEMENT
380	146980	08/12/2025	HERMANUS BUILD IT (PTY) LTD	R591.22	R88.68	R679.90	1	12030153 TAP SINK MIXER SINGLE HOLE NANDI	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
	146961	10/12/2025	NOLADA 8 (PTY) LTD	R4,530.00	R679.50	R5,209.50	3	STEEL TRUNK 900 X 525 X 390MM	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:HM&KM
382	147155	10/12/2025	ADVANCED MONITORING SOLUTIONS	R1,652.18	R247.82	R1,900.00	2	SERVICE AND RE-CALIBRATE POWER TRACK	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:GB&ST
	147075	10/12/2025	NOLADA 8 (PTY) LTD	R5,472.00	R820.80	R6,292.80	4	GARDEN HOSE 20MMX30M + FITTINGS	COMMUNITY SERVICES	COMM:PARKS AND OPEN SPACES
383	147075	10/12/2025	NOLADA 8 (PTY) LTD	R324.00	R48.60	R372.60	6	PYRAMID SPRINKLER	COMMUNITY SERVICES	COMM:PARKS AND OPEN SPACES
	147075	10/12/2025	NOLADA 8 (PTY) LTD	R820.00	R123.00	R943.00	10	SAFETY SIGN WET FLOOR YELLOW	COMMUNITY SERVICES	COMM:PARKS AND OPEN SPACES
384	147075	10/12/2025	NOLADA 8 (PTY) LTD	R5,720.00	R858.00	R6,578.00	20	S/S HAND SOAP DISPENSER 1L	COMMUNITY SERVICES	COMM:PARKS AND OPEN SPACES
	147165	10/12/2025	HERMANUS HARDWARE	R104.35	R15.65	R120.00	2	HAMILTON MOHAIR ROLLER 100MM	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:HM&KM
384	147165	10/12/2025	HERMANUS HARDWARE	R86.09	R12.91	R99.00	3	VIVA 50MM PAINT BRUSH	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:HM&KM
	147054	10/12/2025	UNIVERSAL TRADING	R4,564.96	R684.74	R5,249.70	10	STAY ROD M20X2. AM ADI HDG C/W BOW & THIMBLE	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:GB&ST
147054	10/12/2025	UNIVERSAL TRADING	R3,464.96	R519.74	R3,984.70	10	BASE PLATE SQ.450SQX6 M20/M24 ADI/NA	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:GB&ST	

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385	147054	10/12/2025	UNIVERSAL TRADING	R2,184.00	R327.60	R2,511.60	30	G/GRIP D/END 7/4.00MM 3069 GSDE472 (GHLG78)	INFRASTRUCTURE SERVICES	INFRA-ELECTRICAL:GB&ST
	147054	10/12/2025	UNIVERSAL TRADING	R1,820.00	R273.00	R2,093.00	10	POLE TOP M/OFF 7/4 PT480-6	INFRASTRUCTURE SERVICES	INFRA-ELECTRICAL:GB&ST
	147054	10/12/2025	UNIVERSAL TRADING	R7,260.00	R1,089.00	R8,349.00	3	WIRE STRAND ST 7/4 (100M)	INFRASTRUCTURE SERVICES	INFRA-ELECTRICAL:GB&ST
	147054	10/12/2025	UNIVERSAL TRADING	R2,474.96	R371.24	R2,846.20	10	INS STAY GUY STRAIN MV 97KN 3144	INFRASTRUCTURE SERVICES	INFRA-ELECTRICAL:GB&ST
	147094	10/12/2025	FLO SPECIALIZED PRODUCT SOLUTIONS	R1,650.00	R247.50	R1,897.50	3	FINWORK BOLT CUUTER 600MM	INFRASTRUCTURE SERVICES	INFRA-ELECTRICAL:HM&KM
387	147176	10/12/2025	ERIC BOOKER PROMOTIONS (PTY) LTD	R1,521.74	R228.26	R1,750.00	0	1200MM X 800MM CHROMADECK SIGN WITH FRAME UV RESISTANT	OFFICE OF THE MUNICIPAL MANAGER	MM:STRATEGIC SUPPORT SERVICES
388	146927	10/12/2025	HARIKSUN GENERAL DEALERS (PTY) LTD	R500.00	R0.00	R500.00	1	DELIVERY	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
	146927	10/12/2025	HARIKSUN GENERAL DEALERS (PTY) LTD	R6,500.00	R0.00	R6,500.00	1	INDUSTRIAL HIGH PRESSURE	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
	146927	10/12/2025	HARIKSUN GENERAL DEALERS (PTY) LTD	R2,200.00	R0.00	R2,200.00	1	PAPER SHREDDER & DELIVERY	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
	147180	11/12/2025	HERMANUS BUILD IT (PTY) LTD	R478.18	R71.72	R549.90	1	CODE 12030142 TAP SINK MIXER SINGLE HOLE NTOMBI	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
390	146891	11/12/2025	NOLADA 8 (PTY) LTD	R2,280.00	R342.00	R2,622.00	1	50MM HDPE PIPE CLASS 12 100 METERS	INFRASTRUCTURE SERVICES	INFRA-WATER:GANSBAAI & STANFORD
391	147166	11/12/2025	PG GLASS	R210.00	R31.50	R241.50	2	4.0 CTS CONFIG OCEANVUE (HEIGHT - 485MM) (WEDTH - 385MM)	COMMUNITY SERVICES	COMM:PARKS AND OPEN SPACES
	147166	11/12/2025	PG GLASS	R650.00	R97.50	R747.50	1	SPECIAL CALL OUT	COMMUNITY SERVICES	COMM:PARKS AND OPEN SPACES
	147166	11/12/2025	PG GLASS	R450.00	R67.50	R517.50	1	SPECIAL LABOUR	COMMUNITY SERVICES	COMM:PARKS AND OPEN SPACES
392	147163	11/12/2025	BUCO HERMANUS	R1,432.18	R214.82	R1,647.00	3	PLASTIC SHEET BLACK 3.0MX30M 250MIC SABS	COMMUNITY SERVICES	COMM:HOUSING ADMINISTRATION
393	147098	11/12/2025	GANSBAAI BUILD IT (PTY) LTD	R304.33	R45.64	R349.97	1	GRINDING WHEEL CUP 115MM DIAMOND INCGO	INFRASTRUCTURE SERVICES	INFRA-ELECTRICAL:GB&ST
	147098	11/12/2025	GANSBAAI BUILD IT (PTY) LTD	R304.33	R45.64	R349.97	1	GRINDING WHEEL CUP 115MM DIAMOND SEG INCGO	INFRASTRUCTURE SERVICES	INFRA-ELECTRICAL:GB&ST
	147098	11/12/2025	GANSBAAI BUILD IT (PTY) LTD	R817.36	R122.60	R939.96	1	PLASCON TRADEPRO WB PLASTER PRIMER 20LT	INFRASTRUCTURE SERVICES	INFRA-ELECTRICAL:GB&ST
	147093	11/12/2025	HERMANUS HARDWARE	R742.61	R111.39	R854.00	1	5 LT ONE CAN ETCH	INFRASTRUCTURE SERVICES	INFRA-ELECTRICAL:HM&KM
394	147093	11/12/2025	HERMANUS HARDWARE	R214.79	R32.21	R247.00	1	TIMBER FIX 12 X 90 SCREW (100)	INFRASTRUCTURE SERVICES	INFRA-ELECTRICAL:HM&KM
	147093	11/12/2025	HERMANUS HARDWARE	R50.44	R7.56	R58.00	1	SELF DRILLING SCREW 12 X 50 (100)	INFRASTRUCTURE SERVICES	INFRA-ELECTRICAL:HM&KM
	147093	11/12/2025	HERMANUS HARDWARE	R52.18	R7.82	R60.00	1	BONDED WASHER M6 X 26 (100)	INFRASTRUCTURE SERVICES	INFRA-ELECTRICAL:HM&KM
	147181	12/12/2025	BIDVEST WALTONS	R1,545.91	R231.88	R1,777.79	6	P8 GTP-N5 BUILT-IN CABLE+TORCH 10000MAH	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
396	146981	15/12/2025	NOLADA 8 (PTY) LTD	R3,616.00	R542.40	R4,158.40	1	PRIMWOOD 1.6M CLASSIC KING BENCH	MUNICIPAL PUBLIC SAFETY	MPS:TRAFFIC SERVICES
397	145755	15/12/2025	STERLING HOLDINGS (PTY) LTD	R26,067.83	R3,910.17	R29,978.00	1	REPLACE CONDENSER OF WALK IN FRIDGE	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
147190	15/12/2025	KAAP AGRIMARK LIQUORMARK PAKMARK AGRIGOG	R513.02	R76.95	R589.97	2	AIR SCENTS MACHINE & REFILLS (COTTON)	COMMUNITY SERVICES	COMM:REFUSE REMOVAL:HERMANUS	

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398	147190	15/12/2025	KAAP AGRI AGRIMARK LIQUORMARK PAKIMARK AGRIOG	R26.07	R3.90	R29.97	2	PREMIER DUSTER ORANGE EACH	COMMUNITY SERVICES	COMM:REFUSE REMOVAL:HERMANUS
	147190	15/12/2025	KAAP AGRI AGRIMARK LIQUORMARK PAKIMARK AGRIOG	R104.34	R15.65	R119.99	2	ACA MICROFIBRE CLOTH ASST 3 PIECE	COMMUNITY SERVICES	COMM:REFUSE REMOVAL:HERMANUS
	147190	15/12/2025	KAAP AGRI AGRIMARK LIQUORMARK PAKIMARK AGRIOG	R83.47	R12.51	R95.98	2	MIR SHEEN POLISH LAVENDER & VANILLA 400ML	COMMUNITY SERVICES	COMM:REFUSE REMOVAL:HERMANUS
	147190	15/12/2025	KAAP AGRI AGRIMARK LIQUORMARK PAKIMARK AGRIOG	R83.47	R12.51	R95.98	2	MIR SHEEN POLISH SPRING FRESH 400ML	COMMUNITY SERVICES	COMM:REFUSE REMOVAL:HERMANUS
	147190	15/12/2025	KAAP AGRI AGRIMARK LIQUORMARK PAKIMARK AGRIOG	R104.34	R15.65	R119.99	2	DOOM LAVENDER 300ML	COMMUNITY SERVICES	COMM:REFUSE REMOVAL:HERMANUS
	147190	15/12/2025	KAAP AGRI AGRIMARK LIQUORMARK PAKIMARK AGRIOG	R93.88	R14.08	R107.96	4	DUX STARFRESH FLORAL & ATOMIZER 250ML	COMMUNITY SERVICES	COMM:REFUSE REMOVAL:HERMANUS
	147190	15/12/2025	KAAP AGRI AGRIMARK LIQUORMARK PAKIMARK AGRIOG	R74.76	R11.21	R85.97	2	FANTASIA LINEN SPRAY COUNTRY FRESH 300ML	COMMUNITY SERVICES	COMM:REFUSE REMOVAL:HERMANUS
	147190	15/12/2025	KAAP AGRI AGRIMARK LIQUORMARK PAKIMARK AGRIOG	R117.36	R17.60	R134.96	3	DUX CARPET SHAKE COUNTRY FRESH 500 G	COMMUNITY SERVICES	COMM:REFUSE REMOVAL:HERMANUS
	147190	15/12/2025	KAAP AGRI AGRIMARK LIQUORMARK PAKIMARK AGRIOG	R104.34	R15.65	R119.99	2	DOOM LAVENDER 300ML	COMMUNITY SERVICES	COMM:REFUSE REMOVAL:HERMANUS
	147197	15/12/2025	OK FOODS GANSBAAI	R899.96	R0.00	R899.96	4	JACOBS COFFEE	MUNICIPAL PUBLIC SAFETY	MPS:TRAFFIC SERVICES
	147197	15/12/2025	OK FOODS GANSBAAI	R129.98	R0.00	R129.98	2	2.5KG SUGAR	MUNICIPAL PUBLIC SAFETY	MPS:TRAFFIC SERVICES
	147197	15/12/2025	OK FOODS GANSBAAI	R314.97	R0.00	R314.97	3	UHT MILK PK (6L)	MUNICIPAL PUBLIC SAFETY	MPS:TRAFFIC SERVICES
	146913	15/12/2025	BM POWER (PTY) LTD	R49.06	R7.35	R56.41	2	SPARK PLUG NGK B6HS	COMMUNITY SERVICES	COMM:SPORTSFIELDS
	146913	15/12/2025	BM POWER (PTY) LTD	R493.34	R64.99	R983.33	2	AIRFILTER YAMAHA	COMMUNITY SERVICES	COMM:SPORTSFIELDS
	146913	15/12/2025	BM POWER (PTY) LTD	R229.00	R34.35	R263.35	2	CARB CLEAN	COMMUNITY SERVICES	COMM:SPORTSFIELDS
	146913	15/12/2025	BM POWER (PTY) LTD	R350.00	R32.50	R402.50	2	STARTER REPAIR	COMMUNITY SERVICES	COMM:SPORTSFIELDS
	146913	15/12/2025	BM POWER (PTY) LTD	R300.91	R45.13	R346.04	6	PROFESSIONAL HI-VAC SWING BLADE	COMMUNITY SERVICES	COMM:SPORTSFIELDS
146913	15/12/2025	BM POWER (PTY) LTD	R140.00	R21.00	R161.00	6	BOLT & NUT PROFESSIONAL	COMMUNITY SERVICES	COMM:SPORTSFIELDS	
146913	15/12/2025	BM POWER (PTY) LTD	R368.91	R55.33	R424.24	2	THROTTLE CABLE HEAVY DUTY	COMMUNITY SERVICES	COMM:SPORTSFIELDS	
146913	15/12/2025	BM POWER (PTY) LTD	R140.00	R21.00	R161.00	2	SUNDRIES (MISC. ITEMS & CLEANING MATERIALS	COMMUNITY SERVICES	COMM:SPORTSFIELDS	
146913	15/12/2025	BM POWER (PTY) LTD	R787.49	R118.12	R905.61	2	LABOUR (RATE P/HOUR)	COMMUNITY SERVICES	COMM:SPORTSFIELDS	
147085	15/12/2025	ALLES FEUER CC	R22,080.00	R3,312.00	R25,392.00	23	ECO FIRE BREAK OR SIMILAR WETTING AGENT FOR CLASS A FIRE	MUNICIPAL PUBLIC SAFETY	MPS:FIRE & RESCUE	
147082	15/12/2025	MANZI WATER HERMANUS	R11,739.14	R1,760.86	R13,500.00	500	6PACK 500ML BOTTLED WATER	MUNICIPAL PUBLIC SAFETY	MPS:FIRE & RESCUE	
146116	15/12/2025	HARIKUN GENERAL DEALERS (PTY) LTD	R2,000.00	R0.00	R2,000.00	2	100-PIECE DRILL & SCREWDRIVER BIT SET (MAGNETIC)	CORPORATE SERVICES	CORP:INFO & COMMUNICATION TECHNOLOGY	
147212	17/12/2025	PLUMBINK SA (PTY) LTD	R686.96	R103.04	R790.00	2	LOCKABLE TOILET ROLL HOLDER 3 ROLL	COMMUNITY SERVICES	COMM:BEACHES	
147212	17/12/2025	PLUMBINK SA (PTY) LTD	R950.09	R142.52	R1,092.61	1	TOILET ROLL HOLDER S/STEEL 3 ROLL	COMMUNITY SERVICES	COMM:BEACHES	

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405	274179	17/12/2025	BARGAIN BOOKS	R25,014.76	R3,752.21	R28,766.97	132	SUPPLY AND DELIVER 132 TITLES OF BOOKS AS ATTACHED IN REQUISITION DRIVE	COMMUNITY SERVICES	COMM:LIBRARY SERVICES
406	274180	17/12/2025	AMOROC DOORS	R169.57	R25.43	R195.00	1	HARDWARE-TORSION CABLE SET STEEL 2700 DOOR HEIGHT	INFRASTRUCTURE SERVICES	INFRA:STORMWATER:HERMANUS
	274180	17/12/2025	AMOROC DOORS	R739.14	R110.86	R850.00	1	CALL OUT FEE TO REPLACE CABLES AND SERVICE GARAGE DOOR	INFRASTRUCTURE SERVICES	INFRA:STORMWATER:HERMANUS
407	274181	17/12/2025	ERIC BOOKER PROMOTIONS (PTY) LTD	R652.18	R97.82	R750.00	150	COBRA INSIRTS 15MM	INFRASTRUCTURE SERVICES	INFRA:WATER:GANSBAAI & STANFORD
	274181	17/12/2025	ERIC BOOKER PROMOTIONS (PTY) LTD	R952.18	R142.82	R1,095.00	150	COBRA INSIRTS 22MM	INFRASTRUCTURE SERVICES	INFRA:WATER:GANSBAAI & STANFORD
	274182	17/12/2025	NOLADA 8 (PTY) LTD	R170.00	R25.50	R195.50	2	10 MEASURING TAPE HIGH QUALITY LIKE GRIP OR SIMILAR	COMMUNITY SERVICES	COMM:RESORTS:ONRUS CARAVAN PARK
408	274182	17/12/2025	NOLADA 8 (PTY) LTD	R480.00	R72.00	R552.00	1	HEAVY DUTY 600AMP BOOSTER CABLE JUMPERS	COMMUNITY SERVICES	COMM:RESORTS:ONRUS CARAVAN PARK
	274182	17/12/2025	NOLADA 8 (PTY) LTD	R375.00	R56.25	R431.25	1	WELDING CABLE KIT 25MM CABLE 250AMPS 2X2M ELECTRODE CABLE + EARTH CABLE	COMMUNITY SERVICES	COMM:RESORTS:ONRUS CARAVAN PARK
	274182	17/12/2025	NOLADA 8 (PTY) LTD	R1,350.00	R202.50	R1,552.50	15	COLD ZINC GALVANIZE SPRAY 400G	COMMUNITY SERVICES	COMM:RESORTS:ONRUS CARAVAN PARK
409	274183	17/12/2025	HERMANUS HARDWARE	R1,012.18	R151.82	R1,164.00	4	QUICK LOADER RATCHET TIE DOWN 6MM X 35MM OR SIMILAR	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:HM&KM
	274183	17/12/2025	HERMANUS HARDWARE	R120.00	R18.00	R138.00	2	BRACKET CAH 025A OR SIMILAR	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:HM&KM
410	274185	17/12/2025	BIDVEST WALTONS	R1,250.00	R187.50	R1,437.50	1	X1 30L ELECTRONIC MICROWAVE OVEN (SILVER)	CORPORATE SERVICES	CORP:DIRECTOR:CORPORATE SERVICES
	274185	17/12/2025	BIDVEST WALTONS	R4,740.00	R711.00	R5,451.00	1	X1 223L BOTTOM FREEZER FRIDGE (SILVER)	CORPORATE SERVICES	CORP:DIRECTOR:CORPORATE SERVICES
	274186	17/12/2025	KFC ENGINEERING & INDUSTRIAL SUPPLIES	R313.80	R47.07	R360.87	6	G80 GRAB HOOK WING CLEVIS TYPE 07MM 4PCS OF 2M	INFRASTRUCTURE SERVICES	INFRA:ROADS:KLEINMOND
	274186	17/12/2025	KFC ENGINEERING & INDUSTRIAL SUPPLIES	R302.24	R45.33	R347.57	4	G80 HAMMER LOCK CONNECTION LINK 7/8	INFRASTRUCTURE SERVICES	INFRA:ROADS:KLEINMOND
411	274186	17/12/2025	KFC ENGINEERING & INDUSTRIAL SUPPLIES	R216.70	R32.50	R249.20	1	G80 OBLONG MASTER LINK 13MM SGL 10M DBL	INFRASTRUCTURE SERVICES	INFRA:ROADS:KLEINMOND
	274186	17/12/2025	KFC ENGINEERING & INDUSTRIAL SUPPLIES	R217.80	R32.63	R250.43	1	CHAIN SLING 10MM X 2 LEG X 3 MRT ADJUSTABLE C/W SLING HOOKS	INFRASTRUCTURE SERVICES	INFRA:ROADS:KLEINMOND
	274186	17/12/2025	KFC ENGINEERING & INDUSTRIAL SUPPLIES	R1,066.80	R160.02	R1,226.82	6	G80 CHAIN/ BLACK COATED - 10MM (10X30)	INFRASTRUCTURE SERVICES	INFRA:ROADS:KLEINMOND
	274186	17/12/2025	KFC ENGINEERING & INDUSTRIAL SUPPLIES	R93.20	R13.98	R107.18	2	10MM LOAD BINDER GRAB HOOK CLEVIS	INFRASTRUCTURE SERVICES	INFRA:ROADS:KLEINMOND
	274186	17/12/2025	KFC ENGINEERING & INDUSTRIAL SUPPLIES	R513.40	R77.01	R590.41	1	13/10MM LOAD BINDER/SATAN/ RACTCHET TYPE	INFRASTRUCTURE SERVICES	INFRA:ROADS:KLEINMOND
412	274187	17/12/2025	PRO SKILLS DEVELOPMENT (PTY) LTD	R8,970.00	R1,345.50	R10,315.50	10	TRUCK MOUNTED CRANE-REFRESHER: UNIT STANDARD 242978 (FEB 2026)	CORPORATE SERVICES	CORP:HUMAN RESOURCES MANAGEMENT
	274187	17/12/2025	PRO SKILLS DEVELOPMENT (PTY) LTD	R5,850.00	R877.00	R6,727.00	6	CHERRYPICKER- REFRESHER: UNIT STANDARD 243272 (MAY 2026)	CORPORATE SERVICES	CORP:HUMAN RESOURCES MANAGEMENT
	274187	17/12/2025	PRO SKILLS DEVELOPMENT (PTY) LTD	R7,408.00	R1,111.20	R8,519.20	8	TRUCK MOUNTED CRANE- REFRESHER: UNIT STANDARD 242978 (MAY 2026)	CORPORATE SERVICES	CORP:HUMAN RESOURCES MANAGEMENT
413	274188	18/12/2025	NOLADA 8 (PTY) LTD	R2,064.00	R309.60	R2,373.60	48	SPRAY PAINT G/D SATIN BLACK 300 WIL	INFRASTRUCTURE SERVICES	INFRA:ROADS:GANSBAAI & STANFORD
	274188	18/12/2025	NOLADA 8 (PTY) LTD	R200.00	R30.00	R230.00	2	KNEE PADS FOAM	INFRASTRUCTURE SERVICES	INFRA:ROADS:GANSBAAI & STANFORD
414	274189	18/12/2025	TRIPLE E TRAINING AND DEVELOPMENT	R22,500.00	R0.00	R22,500.00	30	HANDLING DANGEROUS GOODS AND CHEMICALS: UNIT STANDARD 244073	CORPORATE SERVICES	CORP:HUMAN RESOURCES MANAGEMENT

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415	274190	18/12/2025	HERMANUS OFFICE NATIONAL	R262.96	R39.44	R302.40	3	DIARY A5 PAGE A DAY PADDED/NO STITCH BLACK 2026	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
416	274191	18/12/2025	HERMANUS LOCKSMITHS AND SECURITY (PTY) LTD	R991.31	R148.69	R1,140.00	1	SUPPLY AND PROGRAMME EXCESS CONTROL REMOTES FOR ICC BUILDING - CONTROL ROOM, HERMANUS	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
	274192	18/12/2025	OFFICE FOR YOU (PTY) LTD	R300.00	R45.00	R345.00	2	MINERAL STONES FOR WATER COOLER	CORPORATE SERVICES	CORP:HUMAN RESOURCES MANAGEMENT
417	274192	18/12/2025	OFFICE FOR YOU (PTY) LTD	R550.00	R82.50	R632.50	2	CARBON FILTER FOR WATER COOLER	CORPORATE SERVICES	CORP:HUMAN RESOURCES MANAGEMENT
	274192	18/12/2025	OFFICE FOR YOU (PTY) LTD	R195.00	R29.25	R224.25	1	FLOAT REPLACEMENT WATER COOLER	CORPORATE SERVICES	CORP:HUMAN RESOURCES MANAGEMENT
418	274196	18/12/2025	UNIVERSAL TRADING	R9,900.00	R1,485.00	R11,385.00	10	WTS 80 RIGHT ANGLE TAMPERPROOF HYDRANT @	INFRASTRUCTURE SERVICES	INFRA:WATER:GANSBAAI & STANFORD
	274197	19/12/2025	UNIVERSAL TRADING	R2,480.00	R372.00	R2,852.00	4	FEMALE PERROT 3 HEAD TO 89MM HOSETAIL"	INFRASTRUCTURE SERVICES	INFRA:SEWERAGE:GANSBAAI & STANFORD
	274197	19/12/2025	UNIVERSAL TRADING	R2,800.00	R420.00	R3,220.00	4	FEMALE PERROT 4 HEAD TO 100MM HOSETAIL"	INFRASTRUCTURE SERVICES	INFRA:SEWERAGE:GANSBAAI & STANFORD
	274197	19/12/2025	UNIVERSAL TRADING	R4,200.00	R630.00	R4,830.00	3	FEMALE PERROT 6HEAD TO 150MM HOSETAIL"	INFRASTRUCTURE SERVICES	INFRA:SEWERAGE:GANSBAAI & STANFORD
419	274197	19/12/2025	UNIVERSAL TRADING	R4,200.00	R630.00	R4,830.00	3	FEMALE PERROT 6 HEAD TP 150MM HOSETAIL (BUIMP)"	INFRASTRUCTURE SERVICES	INFRA:SEWERAGE:GANSBAAI & STANFORD
	274197	19/12/2025	UNIVERSAL TRADING	R280.00	R42.00	R322.00	1	MALE PERROT 3 HEAD TO 89MM HOSETAIL (BUIMP)"	INFRASTRUCTURE SERVICES	INFRA:SEWERAGE:GANSBAAI & STANFORD
	274197	19/12/2025	UNIVERSAL TRADING	R450.00	R67.50	R517.50	1	MALE PERROT 4 HEAD TO 100MM HOSETAIL"	INFRASTRUCTURE SERVICES	INFRA:SEWERAGE:GANSBAAI & STANFORD
	274197	19/12/2025	UNIVERSAL TRADING	R770.00	R115.50	R885.50	1	MALE PERROT 6 HEAD TO 150MM HOSETAIL"	INFRASTRUCTURE SERVICES	INFRA:SEWERAGE:GANSBAAI & STANFORD
420	274198	19/12/2025	ACOC EXPRESS HERMANUS	R300.00	R45.00	R345.00	1	230VAC 50HZ DIGITAL SINGLE PHASE METER	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:HM&KM
421	274199	19/12/2025	ERIC BOOKER PROMOTIONS (PTY) LTD	R1,732.18	R259.82	R1,992.00	12	850 MM X250MM STICKER WITH UV PROTECTION	INFRASTRUCTURE SERVICES	INFRA:ROADS:GANSBAAI & STANFORD
422	274204	22/12/2025	BOTRIVIER BOEREMARK	R4,008.00	R601.20	R4,609.20	2	DOOR RG FLB 813MM	COMMUNITY SERVICES	COMM:BEACHES
	274211	22/12/2025	AIM AND FIRE (PTY) LTD	R3,913.05	R586.95	R4,500.00	30	FIREARM TRAINING - USAGE OF RANGE	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
423	274211	22/12/2025	AIM AND FIRE (PTY) LTD	R9,521.74	R1,428.26	R10,950.00	45	NOBELTEQ ROUNDS X 1500 (30 BOXES)	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
	274213	23/12/2025	ERIC BOOKER PROMOTIONS (PTY) LTD	R1,043.48	R156.52	R1,200.00	1	1.2M X 800 MM KLEINBAAI SLIPWAY SIGN	COMMUNITY SERVICES	COMM:SLIPWAYS
424	274213	23/12/2025	ERIC BOOKER PROMOTIONS (PTY) LTD	R1,078.27	R161.73	R1,240.00	1	1.18 M X 840MM CASTEL BEACH SIGN	COMMUNITY SERVICES	COMM:SLIPWAYS
	274213	23/12/2025	ERIC BOOKER PROMOTIONS (PTY) LTD	R1,078.27	R161.73	R1,240.00	1	1.18M X 840 MM GROTTO BEACH SIGN	COMMUNITY SERVICES	COMM:SLIPWAYS
425	274214	23/12/2025	HERMANUS MOWER CENTRE	R3,060.87	R459.13	R3,520.00	1	REPAIRS ON CHAINSAW MACHINE	COMMUNITY SERVICES	COMM:PARKS AND OPEN SPACES
426	274217	23/12/2025	HERMANUS HARDWARE	R230.44	R34.56	R265.00	1	SOCKET RATCHET OMEGA	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:HM&KM
427	274221	24/12/2025	PLUMBINK SA (PTY) LTD	R2,137.91	R320.68	R2,458.59	10	WIRQUIN FLOAT VALVE JOLLYHILL PRO TELESCOPIC INLET VALVE	INFRASTRUCTURE SERVICES	INFRA:WATER:HERMANUS
	274222	24/12/2025	KFC ENGINEERING & INDUSTRIAL SUPPLIES	R780.00	R117.00	R897.00	4	SPRAY DEVIL COLD ZINK GALV 300ML + DEL	COMMUNITY SERVICES	COMM:REFUSE REMOVAL:KLEINMOND
147193	274222	24/12/2025	KFC ENGINEERING & INDUSTRIAL SUPPLIES	R180.00	R27.00	R207.00	3	RIVET ALUMINIUM LARGE FLANGE BULK 4.8X18-100	COMMUNITY SERVICES	COMM:REFUSE REMOVAL:KLEINMOND

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428	147193	24/12/2025	KFC ENGINEERING & INDUSTRIAL SUPPLIES	R500.00	R75.00	R575.00	10	BIT TITAN DRILL HSS 4.5MM	COMMUNITY SERVICES	COMM:REFUSE REMOVAL:KLEINMOND	
	147193	24/12/2025	KFC ENGINEERING & INDUSTRIAL SUPPLIES	R750.44	R112.56	R863.00	100	CLIP CARABINE 5MM X 50MM	COMMUNITY SERVICES	COMM:REFUSE REMOVAL:KLEINMOND	
	147193	24/12/2025	KFC ENGINEERING & INDUSTRIAL SUPPLIES	R22.57	R3.38	R25.95	15	NUT M/STEEL M12 EACH	COMMUNITY SERVICES	COMM:REFUSE REMOVAL:KLEINMOND	
	147193	24/12/2025	KFC ENGINEERING & INDUSTRIAL SUPPLIES	R500.00	R75.00	R575.00	2	READY BAR GALV 12MM	COMMUNITY SERVICES	COMM:REFUSE REMOVAL:KLEINMOND	
429	146831	24/12/2025	KFC ENGINEERING & INDUSTRIAL SUPPLIES	R805.66	R120.84	R926.50	50	22MM UNITWIST C X F	INFRASTRUCTURE SERVICES	INFRA:WATER:GANSBAAI & STANFORD	
	146831	24/12/2025	KFC ENGINEERING & INDUSTRIAL SUPPLIES	R2,554.79	R383.21	R2,938.00	100	UNITWIST COUPLER 22MM CXK	INFRASTRUCTURE SERVICES	INFRA:WATER:GANSBAAI & STANFORD	
	146831	24/12/2025	KFC ENGINEERING & INDUSTRIAL SUPPLIES	R1,802.61	R270.39	R2,073.00	100	UNITWIST COUPLER MALE 22MM C X M	INFRASTRUCTURE SERVICES	INFRA:WATER:GANSBAAI & STANFORD	
430	147245	24/12/2025	GAS HUB HERMANUS (PTY) LTD	R9,180.00	R0.00	R9,180.00	6	48KG GAS FULL CYLINDERS	COMMUNITY SERVICES	COMM:RESORTS:GANSBAAI	
	147262	24/12/2025	OFFICE FOR YOU (PTY) LTD	R252.00	R37.80	R289.80	12	GLADE AIR FRESHNER 180ML	INFRASTRUCTURE SERVICES	INFRA:PRINCIPAL ENGINEER:CIVIL ENGINEERING SERVICES	
431	147262	24/12/2025	OFFICE FOR YOU (PTY) LTD	R264.00	R39.60	R303.60	4	MIR MIN REGULAR 300ML	INFRASTRUCTURE SERVICES	INFRA:PRINCIPAL ENGINEER:CIVIL ENGINEERING SERVICES	
	146964	29/12/2025	HERMANUS MOWER CENTRE	R634.79	R95.21	R730.00	2	CLUTCH DRUM (02103)	COMMUNITY SERVICES	COMM:PARKS AND OPEN SPACES	
432	146964	29/12/2025	HERMANUS MOWER CENTRE	R513.05	R76.95	R590.00	2	CLUTCH (02100)	COMMUNITY SERVICES	COMM:PARKS AND OPEN SPACES	
	146964	29/12/2025	HERMANUS MOWER CENTRE	R147.83	R22.17	R170.00	2	SUNDRIES (MISC. ITEMS & CLEANING MATERIALS)	COMMUNITY SERVICES	COMM:PARKS AND OPEN SPACES	
433	146964	29/12/2025	HERMANUS MOWER CENTRE	R973.92	R146.08	R1,120.00	2	LABOUR (R560 P/HOUR)	COMMUNITY SERVICES	COMM:PARKS AND OPEN SPACES	
	146890	29/12/2025	VW CIVIL ENGINEERING SUPPLIES CC	R1,800.00	R270.00	R2,070.00	150	20MM X 20MM FEMALE ADATORS PLASSON CXF	INFRASTRUCTURE SERVICES	INFRA:WATER:GANSBAAI & STANFORD	
433	146890	29/12/2025	VW CIVIL ENGINEERING SUPPLIES CC	R5,700.00	R855.00	R6,555.00	20	59MM - 78MM UNIVERSAL COUPLING RANGER	INFRASTRUCTURE SERVICES	INFRA:WATER:GANSBAAI & STANFORD	
	146890	29/12/2025	VW CIVIL ENGINEERING SUPPLIES CC	R1,460.87	R219.13	R1,680.00	150	20MM X 20MM MALE ADAPTORS PLASSON CXM	INFRASTRUCTURE SERVICES	INFRA:WATER:GANSBAAI & STANFORD	
	146890	29/12/2025	VW CIVIL ENGINEERING SUPPLIES CC	R2,400.00	R360.00	R2,760.00	150	20MM X 25MM FEMALE ELBOWS PLASSON CXM	INFRASTRUCTURE SERVICES	INFRA:WATER:GANSBAAI & STANFORD	
	146890	29/12/2025	VW CIVIL ENGINEERING SUPPLIES CC	R1,650.00	R247.50	R1,897.50	150	20MM X 25MM FEMALE COUPLING PLASSON CXF	INFRASTRUCTURE SERVICES	INFRA:WATER:GANSBAAI & STANFORD	
	146890	29/12/2025	VW CIVIL ENGINEERING SUPPLIES CC	R2,175.66	R326.34	R2,502.00	150	20MM X 20MM FEMALE ELBOW PLASSON CXF	INFRASTRUCTURE SERVICES	INFRA:WATER:GANSBAAI & STANFORD	
	146890	29/12/2025	VW CIVIL ENGINEERING SUPPLIES CC	R3,521.74	R528.26	R4,050.00	150	15MM X 20MM FEMALE COUPLING UNITWIST CXF + DELIVER	INFRASTRUCTURE SERVICES	INFRA:WATER:GANSBAAI & STANFORD	
	146652	274233	30/12/2025	OFFICE FOR YOU (PTY) LTD	R333.60	R50.04	R383.64	1	BLN75A ENERCEL RETRACTABLE LIQUID GEL ROLLERBALL PEN - 0.5 (NEEDLE TIP) - BLACK (INK - (BOX OF 12)	FINANCIAL SERVICES	FIN:SUPPLY CHAIN MANAGEMENT
	146652	274233	30/12/2025	OFFICE FOR YOU (PTY) LTD	R153.60	R23.04	R176.64	12	LRN5-A GEL ROLLER BALL PEN REFILL 0.5MM NEEDLE TIP - BLACK	FINANCIAL SERVICES	FIN:SUPPLY CHAIN MANAGEMENT
	146652	274233	30/12/2025	OFFICE FOR YOU (PTY) LTD	R24.00	R3.60	R27.60	6	HIGHLIGHTER - YELLOW	FINANCIAL SERVICES	FIN:SUPPLY CHAIN MANAGEMENT
	146652	274233	30/12/2025	OFFICE FOR YOU (PTY) LTD	R42.00	R6.30	R48.30	15	FINGERETTE RUBBER SIZE: 00	FINANCIAL SERVICES	FIN:SUPPLY CHAIN MANAGEMENT
146652	274233	30/12/2025	OFFICE FOR YOU (PTY) LTD	R72.00	R10.80	R82.80	4	MEMO PAPER CUBE REFILLS - WHITE SHEET - (90 X 90 X 90MM) 800 SHEETS	FINANCIAL SERVICES	FIN:SUPPLY CHAIN MANAGEMENT	

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146652	274233	30/12/2025	OFFICE FOR YOU (PTY) LTD	R48.00	R7.20	R55.20	4	STAPLES 26/6 - 5000PCS	FINANCIAL SERVICES	FIN: SUPPLY CHAIN MANAGEMENT
146652	274233	30/12/2025	OFFICE FOR YOU (PTY) LTD	R14.00	R2.10	R16.10	2	CLAW STYLE STAPLE REMOVER	FINANCIAL SERVICES	FIN: SUPPLY CHAIN MANAGEMENT
146652	274233	30/12/2025	OFFICE FOR YOU (PTY) LTD	R52.00	R7.80	R59.80	10	FOLDBACK CLIPS 19MM (PACK OF 12)	FINANCIAL SERVICES	FIN: SUPPLY CHAIN MANAGEMENT
146652	274233	30/12/2025	OFFICE FOR YOU (PTY) LTD	R38.00	R5.70	R43.70	10	FOLDBACK CLIPS 15MM (PACK OF 12)	FINANCIAL SERVICES	FIN: SUPPLY CHAIN MANAGEMENT
146652	274233	30/12/2025	OFFICE FOR YOU (PTY) LTD	R7.20	R1.08	R8.28	3	SHATTER RESISTANT RULER 30CM - CLEAR	FINANCIAL SERVICES	FIN: SUPPLY CHAIN MANAGEMENT
146652	274233	30/12/2025	OFFICE FOR YOU (PTY) LTD	R54.60	R8.19	R62.79	3	TECNICLICK MECHANICAL PENCIL 0.5MM	FINANCIAL SERVICES	FIN: SUPPLY CHAIN MANAGEMENT
146652	274233	30/12/2025	OFFICE FOR YOU (PTY) LTD	R27.00	R4.05	R31.05	3	PENCIL LEADS 0.5MM HB	FINANCIAL SERVICES	FIN: SUPPLY CHAIN MANAGEMENT
146652	274233	30/12/2025	OFFICE FOR YOU (PTY) LTD	R95.20	R14.28	R109.48	2	SCISSOR 19.6CM	FINANCIAL SERVICES	FIN: SUPPLY CHAIN MANAGEMENT
146652	274233	30/12/2025	OFFICE FOR YOU (PTY) LTD	R55.20	R8.28	R63.48	4	EXAM PAD FEINT & MARGIN PUNCHED A4 100 PAGE	FINANCIAL SERVICES	FIN: SUPPLY CHAIN MANAGEMENT
146652	274233	30/12/2025	OFFICE FOR YOU (PTY) LTD	R181.00	R27.15	R208.15	5	DISA CLAMPS 6.4MM X 1.6MM (FRONT OF CLIP) X 12MM (BACK OF CLIP) X 1.8MM (FRONT SIDE) - BOX OF 50	FINANCIAL SERVICES	FIN: SUPPLY CHAIN MANAGEMENT
146652	274233	30/12/2025	OFFICE FOR YOU (PTY) LTD	R100.00	R15.00	R115.00	5	STICKY NOTES - COLOUR NOTES 75 X 75MM - PACK OF 3	FINANCIAL SERVICES	FIN: SUPPLY CHAIN MANAGEMENT
146652	274233	30/12/2025	OFFICE FOR YOU (PTY) LTD	R76.00	R11.40	R87.40	10	STICKY NOTES - COLOUR NOTES 51 X 38MM	FINANCIAL SERVICES	FIN: SUPPLY CHAIN MANAGEMENT
146652	274233	30/12/2025	OFFICE FOR YOU (PTY) LTD	R71.80	R10.77	R82.57	1	A5 - SAD DIARY 2026 PADDED PASTEL COLOURS PAGE-A-DAY (RED)	FINANCIAL SERVICES	FIN: SUPPLY CHAIN MANAGEMENT
146652	274233	30/12/2025	OFFICE FOR YOU (PTY) LTD	R71.80	R10.77	R82.57	1	A5 - SAD DIARY 2026 PADDED PASTEL COLOURS PAGE-A-DAY (TURQUOISE)	FINANCIAL SERVICES	FIN: SUPPLY CHAIN MANAGEMENT
146652	274233	30/12/2025	OFFICE FOR YOU (PTY) LTD	R71.80	R10.77	R82.57	1	A5 - SAD DIARY 2026 PADDED PASTEL COLOURS PAGE-A-DAY (ORANGE)	FINANCIAL SERVICES	FIN: SUPPLY CHAIN MANAGEMENT
146652	274233	30/12/2025	OFFICE FOR YOU (PTY) LTD	R71.80	R10.77	R82.57	1	A5 - SAD DIARY 2026 PADDED PASTEL COLOURS PAGE-A-DAY (PINK)	FINANCIAL SERVICES	FIN: SUPPLY CHAIN MANAGEMENT
146652	274233	30/12/2025	OFFICE FOR YOU (PTY) LTD	R143.60	R21.54	R165.14	2	A5 - SAD DIARY 2026 PADDED PAGE-A-DAY (BLACK)	FINANCIAL SERVICES	FIN: SUPPLY CHAIN MANAGEMENT
146652	274233	30/12/2025	OFFICE FOR YOU (PTY) LTD	R117.00	R17.55	R134.55	3	DESK PAD CALENDAR 2026	FINANCIAL SERVICES	FIN: SUPPLY CHAIN MANAGEMENT
146652	274233	30/12/2025	OFFICE FOR YOU (PTY) LTD	R38.40	R5.76	R44.16	2	SELF-ADHESIVE PLEASE SIGN INDEXES (PACK OF 5)	FINANCIAL SERVICES	FIN: SUPPLY CHAIN MANAGEMENT
146652	274233	30/12/2025	OFFICE FOR YOU (PTY) LTD	R57.00	R8.55	R65.55	3	METAL FILE FASTNER (50 PER PACK)	FINANCIAL SERVICES	FIN: SUPPLY CHAIN MANAGEMENT
146652	274233	30/12/2025	OFFICE FOR YOU (PTY) LTD	R15.00	R2.25	R17.25	1	PAPER CUBE HOLDER 90MM X 90MM BLACK	FINANCIAL SERVICES	FIN: SUPPLY CHAIN MANAGEMENT
146652	274233	30/12/2025	OFFICE FOR YOU (PTY) LTD	R18.40	R2.76	R21.16	1	HIGHLIGHTER 4 PACK	FINANCIAL SERVICES	FIN: SUPPLY CHAIN MANAGEMENT
146652	274233	30/12/2025	OFFICE FOR YOU (PTY) LTD	R23.40	R3.51	R26.91	1	EK700 BLACK PERMANENT MARKER	FINANCIAL SERVICES	FIN: SUPPLY CHAIN MANAGEMENT
146652	274233	30/12/2025	OFFICE FOR YOU (PTY) LTD	R14.00	R2.10	R16.10	1	NO 38 100G RUBBER BANDS	FINANCIAL SERVICES	FIN: SUPPLY CHAIN MANAGEMENT
146652	274233	30/12/2025	OFFICE FOR YOU (PTY) LTD	R115.00	R17.25	R132.25	1	SHINY S822 STAMP REPLACEMENT INK PAD (S-822-7) 42X23MM (RED)	FINANCIAL SERVICES	FIN: SUPPLY CHAIN MANAGEMENT
146652	274233	30/12/2025	OFFICE FOR YOU (PTY) LTD	R16.00	R2.40	R18.40	1	PRESTIK 100G	FINANCIAL SERVICES	FIN: SUPPLY CHAIN MANAGEMENT

Requisition #	Order #	Order Date	Creditor Name	Amount (Excl VAT)	VAT	Amount (Incl VAT)	Quantity	Description of goods/Service	Directorate	Department
146652	274233	30/12/2025	OFFICE FOR YOU (PTY) LTD	R586.00	R87.90	R673.90	5	A4 - SAD DIARY 2026 PADDED PAGE-A-DAY (BLACK)	FINANCIAL SERVICES	FIN: SUPPLY CHAIN MANAGEMENT
146652	274233	30/12/2025	OFFICE FOR YOU (PTY) LTD	R117.20	R17.58	R134.78	1	A4 - SAD DIARY 2026 PADDED PASTEL COLOURS PAGE-A-DAY (PINK)	FINANCIAL SERVICES	FIN: SUPPLY CHAIN MANAGEMENT
146652	274233	30/12/2025	OFFICE FOR YOU (PTY) LTD	R117.20	R17.58	R134.78	1	A5 - SAD DIARY 2026 PADDED PASTEL COLOURS PAGE-A-DAY (LIME)	FINANCIAL SERVICES	FIN: SUPPLY CHAIN MANAGEMENT
146652	274233	30/12/2025	OFFICE FOR YOU (PTY) LTD	R143.60	R21.54	R165.14	2	A5 - SAD DIARY 2026 PADDED PAGE-A-DAY (BLACK)	FINANCIAL SERVICES	FIN: SUPPLY CHAIN MANAGEMENT
146652	274233	30/12/2025	OFFICE FOR YOU (PTY) LTD	R80.00	R12.00	R92.00	5	A4 ZQUIRE 192 PAGE HARD COVER FEINT RULED	FINANCIAL SERVICES	FIN: SUPPLY CHAIN MANAGEMENT
146652	274233	30/12/2025	OFFICE FOR YOU (PTY) LTD	R25.00	R3.75	R28.75	5	POLY PROPYLENE CARRY FOLDER WITH PRESS STUD - ASSORTED	FINANCIAL SERVICES	FIN: SUPPLY CHAIN MANAGEMENT
146652	274233	30/12/2025	OFFICE FOR YOU (PTY) LTD	R214.00	R32.10	R246.10	1	A4 LASER LABELS FOR FILES - 24 LABELS PER SHEET(100PACK)	FINANCIAL SERVICES	FIN: SUPPLY CHAIN MANAGEMENT
146652	274233	30/12/2025	OFFICE FOR YOU (PTY) LTD	R34.80	R5.22	R40.02	3	A7 SPIRAL NOTEBOOK TOP BOUND 72 PAGES	FINANCIAL SERVICES	FIN: SUPPLY CHAIN MANAGEMENT
146652	274233	30/12/2025	OFFICE FOR YOU (PTY) LTD	R45.20	R6.78	R51.98	2	ASSORTED COLOUR PENS (10 PACK)	FINANCIAL SERVICES	FIN: SUPPLY CHAIN MANAGEMENT
146652	274233	30/12/2025	OFFICE FOR YOU (PTY) LTD	R31.60	R4.74	R36.34	1	CORRECTION TAPE 5MM X 8M	FINANCIAL SERVICES	FIN: SUPPLY CHAIN MANAGEMENT
146652	274233	30/12/2025	OFFICE FOR YOU (PTY) LTD	R195.00	R29.25	R224.25	5	DESK PAD CALENDAR 2026	FINANCIAL SERVICES	FIN: SUPPLY CHAIN MANAGEMENT
146652	274233	30/12/2025	OFFICE FOR YOU (PTY) LTD	R33.60	R5.04	R38.64	12	FINGERETTE RUBBER SIZE: 00	FINANCIAL SERVICES	FIN: SUPPLY CHAIN MANAGEMENT
146652	274233	30/12/2025	OFFICE FOR YOU (PTY) LTD	R72.00	R10.80	R82.80	2	GLUE STICK JUMBO 43GR	FINANCIAL SERVICES	FIN: SUPPLY CHAIN MANAGEMENT
146652	274233	30/12/2025	OFFICE FOR YOU (PTY) LTD	R18.40	R2.76	R21.16	1	HIGHLIGHTER 4 PACK	FINANCIAL SERVICES	FIN: SUPPLY CHAIN MANAGEMENT
146652	274233	30/12/2025	OFFICE FOR YOU (PTY) LTD	R62.80	R9.42	R72.22	1	MEMO CUBE REFILL 90X90X90MM 800 SHEETS RAINBOW & WHITE	FINANCIAL SERVICES	FIN: SUPPLY CHAIN MANAGEMENT
146652	274233	30/12/2025	OFFICE FOR YOU (PTY) LTD	R18.20	R2.73	R20.93	1	TECNICLICK MECHANICAL PENCIL 0.5MM	FINANCIAL SERVICES	FIN: SUPPLY CHAIN MANAGEMENT
146652	274233	30/12/2025	OFFICE FOR YOU (PTY) LTD	R192.00	R28.80	R220.80	24	TRADITIONAL PENCIL SINGLE HB	FINANCIAL SERVICES	FIN: SUPPLY CHAIN MANAGEMENT
146652	274233	30/12/2025	OFFICE FOR YOU (PTY) LTD	R333.60	R50.04	R383.64	1	BLN75A ENERGEL RETRACTABLE LIQUID GEL ROLLERBALL PEN - 0.5 (NEEDLE TIP) - BLACK INK - (BOX OF 12)	FINANCIAL SERVICES	FIN: SUPPLY CHAIN MANAGEMENT
146652	274233	30/12/2025	OFFICE FOR YOU (PTY) LTD	R333.60	R50.04	R383.64	1	PENS - BLN75A ENERGEL RETRACTABLE LIQUID GEL ROLLERBALL PEN - 0.7 (METAL TIP) - (BOX OF 12)	FINANCIAL SERVICES	FIN: SUPPLY CHAIN MANAGEMENT
146652	274233	30/12/2025	OFFICE FOR YOU (PTY) LTD	R148.80	R22.32	R171.12	12	GEL ROLLER BALL PEN REFILL 0.7MM - BLACK	FINANCIAL SERVICES	FIN: SUPPLY CHAIN MANAGEMENT
146652	274233	30/12/2025	OFFICE FOR YOU (PTY) LTD	R148.80	R22.32	R171.12	12	LRN5-A GEL ROLLER BALL PEN REFILL 0.5MM - BLACK	FINANCIAL SERVICES	FIN: SUPPLY CHAIN MANAGEMENT
146652	274233	30/12/2025	OFFICE FOR YOU (PTY) LTD	R22.00	R3.30	R25.30	5	A4 QUOTATION FOLDERS - ASSORTED	FINANCIAL SERVICES	FIN: SUPPLY CHAIN MANAGEMENT
146652	274233	30/12/2025	OFFICE FOR YOU (PTY) LTD	R16.00	R2.40	R18.40	1	PRESTIK 100G	FINANCIAL SERVICES	FIN: SUPPLY CHAIN MANAGEMENT
146652	274233	30/12/2025	OFFICE FOR YOU (PTY) LTD	R85.80	R12.87	R98.67	1	RUBBER BANDS NO. 32 - 1 KG	FINANCIAL SERVICES	FIN: SUPPLY CHAIN MANAGEMENT
146652	274233	30/12/2025	OFFICE FOR YOU (PTY) LTD	R30.00	R4.50	R34.50	2	SELF ADHESIVE RING REINFORCEMENTS (BOX) - WHITE	FINANCIAL SERVICES	FIN: SUPPLY CHAIN MANAGEMENT
146652	274233	30/12/2025	OFFICE FOR YOU (PTY) LTD	R24.00	R3.60	R27.60	2	STAPLES 26/6 - 5000PCS	FINANCIAL SERVICES	FIN: SUPPLY CHAIN MANAGEMENT

Requisition #	Order #	Order Date	Creditor Name	Amount (Excl VAT)	VAT	Amount (Incl VAT)	Quantity	Description of goods/service	Directorate	Department		
435	146652	274233	30/12/2025	OFFICE FOR YOU (PTY) LTD	R14.40	R2.16	R16.56	1	STICKY NOTES - SMALL (100 SHEETS) (4 PACK) 38X50MM	FINANCIAL SERVICES	FIN: SUPPLY CHAIN MANAGEMENT	
	146652	274233	30/12/2025	OFFICE FOR YOU (PTY) LTD	R1,550.00	R232.50	R1,782.50	5	TOP RETRIEVAL FILES - EXTRA HEAVYWEIGHT FLAPLESS W	FINANCIAL SERVICES	FIN: SUPPLY CHAIN MANAGEMENT	
	146652	274233	30/12/2025	OFFICE FOR YOU (PTY) LTD	R158.00	R23.70	R181.70	2	LAMINATING POUCHES A4 - 150MIC (100 PACK)	FINANCIAL SERVICES	FIN: SUPPLY CHAIN MANAGEMENT	
	147156	274234	30/12/2025	HARIKSUN GENERAL DEALERS (PTY) LTD	R420.00	R0.00	R420.00	1	WIRO BOUND DIARY A4 + DEL FEE	OFFICE OF THE MUNICIPAL MANAGER	MM: STRATEGIC SUPPORT SERVICES	
	147156	274234	30/12/2025	HARIKSUN GENERAL DEALERS (PTY) LTD	R190.00	R0.00	R190.00	1	DIARY A5 HARD COVER PADDED	OFFICE OF THE MUNICIPAL MANAGER	MM: STRATEGIC SUPPORT SERVICES	
	147156	274234	30/12/2025	HARIKSUN GENERAL DEALERS (PTY) LTD	R500.00	R0.00	R500.00	1	LEATHER ZIPPER CONFERENCE FOLDER/ORGANISER A4	OFFICE OF THE MUNICIPAL MANAGER	MM: STRATEGIC SUPPORT SERVICES	
	146958	274235	30/12/2025	OFFICE FOR YOU (PTY) LTD	R571.20	R85.68	R656.88	8	3M654-SUC POST IT 73X73 CUBE	OFFICE OF THE MUNICIPAL MANAGER	MM: STRATEGIC SUPPORT SERVICES	
	146958	274235	30/12/2025	OFFICE FOR YOU (PTY) LTD	R12.80	R1.92	R14.72	1	PENTEL BK77 BLK SUPERB FINE	OFFICE OF THE MUNICIPAL MANAGER	MM: STRATEGIC SUPPORT SERVICES	
	146958	274235	30/12/2025	OFFICE FOR YOU (PTY) LTD	R156.00	R23.40	R179.40	3	STAEDT MECH PENCIL SEY BLUE 0.5MM	OFFICE OF THE MUNICIPAL MANAGER	MM: STRATEGIC SUPPORT SERVICES	
	146958	274235	30/12/2025	OFFICE FOR YOU (PTY) LTD	R4.40	R0.66	R5.06	2	T/LINE ERASER LARGE ERASER LARGE 61X23X12.5	OFFICE OF THE MUNICIPAL MANAGER	MM: STRATEGIC SUPPORT SERVICES	
	146958	274235	30/12/2025	OFFICE FOR YOU (PTY) LTD	R8.80	R1.32	R10.12	2	SILVER BULLDOG CLIP 50MM	OFFICE OF THE MUNICIPAL MANAGER	MM: STRATEGIC SUPPORT SERVICES	
	146958	274235	30/12/2025	OFFICE FOR YOU (PTY) LTD	R14.00	R2.10	R16.10	1	1 BOX BANTEX 32MM SILVER CLIPS (100)	OFFICE OF THE MUNICIPAL MANAGER	MM: STRATEGIC SUPPORT SERVICES	
	146958	274235	30/12/2025	OFFICE FOR YOU (PTY) LTD	R26.40	R3.96	R30.36	1	1 BOX STAPLES REXEL NO.56(5000)	OFFICE OF THE MUNICIPAL MANAGER	MM: STRATEGIC SUPPORT SERVICES	
	146958	274235	30/12/2025	OFFICE FOR YOU (PTY) LTD	R27.00	R4.05	R31.05	1	A4 BUTTERFLY POCKET FILE 30 PAGE	OFFICE OF THE MUNICIPAL MANAGER	MM: STRATEGIC SUPPORT SERVICES	
	146958	274235	30/12/2025	OFFICE FOR YOU (PTY) LTD	R108.80	R16.32	R125.12	2	A4 BUTTERFLY POCKET FILE 50 PAGE	OFFICE OF THE MUNICIPAL MANAGER	MM: STRATEGIC SUPPORT SERVICES	
	146958	274235	30/12/2025	OFFICE FOR YOU (PTY) LTD	R5.00	R0.75	R5.75	1	MEEGO CARRY FOLDER - STUD BLUE	OFFICE OF THE MUNICIPAL MANAGER	MM: STRATEGIC SUPPORT SERVICES	
	146958	274235	30/12/2025	OFFICE FOR YOU (PTY) LTD	R12.00	R1.80	R13.80	1	MEEGO CARRY FOLDER BLUE A3	OFFICE OF THE MUNICIPAL MANAGER	MM: STRATEGIC SUPPORT SERVICES	
	146958	274235	30/12/2025	OFFICE FOR YOU (PTY) LTD	R12.00	R1.80	R13.80	1	MEEGO CARRY FOLDER CLEAR A3	OFFICE OF THE MUNICIPAL MANAGER	MM: STRATEGIC SUPPORT SERVICES	
	436	146958	274235	30/12/2025	OFFICE FOR YOU (PTY) LTD	R12.00	R1.80	R13.80	1	MEEGO CARRY FOLDER GREEN A3	OFFICE OF THE MUNICIPAL MANAGER	MM: STRATEGIC SUPPORT SERVICES
		146958	274235	30/12/2025	OFFICE FOR YOU (PTY) LTD	R12.00	R1.80	R13.80	1	MEEGO CARRY FOLDER RED A3	OFFICE OF THE MUNICIPAL MANAGER	MM: STRATEGIC SUPPORT SERVICES
146958		274235	30/12/2025	OFFICE FOR YOU (PTY) LTD	R101.20	R15.18	R116.38	2	CLIPBOARD 35X230MM WHITE A4	OFFICE OF THE MUNICIPAL MANAGER	MM: STRATEGIC SUPPORT SERVICES	
146958		274235	30/12/2025	OFFICE FOR YOU (PTY) LTD	R38.00	R5.70	R43.70	1	PRITT GLUE STICK 43GRAM LARGE	OFFICE OF THE MUNICIPAL MANAGER	MM: STRATEGIC SUPPORT SERVICES	
146958		274235	30/12/2025	OFFICE FOR YOU (PTY) LTD	R42.00	R6.30	R48.30	2	SELLOTAPE INVISIBLE TAPE 18X15M	OFFICE OF THE MUNICIPAL MANAGER	MM: STRATEGIC SUPPORT SERVICES	
146958		274235	30/12/2025	OFFICE FOR YOU (PTY) LTD	R360.00	R54.00	R414.00	10	ZT35W CORRECTION TAPE ROLLER 5M	OFFICE OF THE MUNICIPAL MANAGER	MM: STRATEGIC SUPPORT SERVICES	
146958		274235	30/12/2025	OFFICE FOR YOU (PTY) LTD	R112.00	R16.80	R128.80	5	SILVER BULLDOG CLIP 150-140MM	OFFICE OF THE MUNICIPAL MANAGER	MM: STRATEGIC SUPPORT SERVICES	
146958		274235	30/12/2025	OFFICE FOR YOU (PTY) LTD	R10.80	R1.62	R12.42	1	MARLIN FINGER GRIP RULER 30CM	OFFICE OF THE MUNICIPAL MANAGER	MM: STRATEGIC SUPPORT SERVICES	
146958		274235	30/12/2025	OFFICE FOR YOU (PTY) LTD	R79.00	R11.85	R90.85	1	PKT A4 APEX LAM POUCH 150MIC (100)	OFFICE OF THE MUNICIPAL MANAGER	MM: STRATEGIC SUPPORT SERVICES	
146958		274235	30/12/2025	OFFICE FOR YOU (PTY) LTD	R182.00	R27.30	R209.30	5	PKT F/S MAN/FOLDER(10)DONAU B/BLUE	OFFICE OF THE MUNICIPAL MANAGER	MM: STRATEGIC SUPPORT SERVICES	
146958	274235	30/12/2025	OFFICE FOR YOU (PTY) LTD	R10.80	R1.62	R12.42	1	BOX L'STST H/D STAPLES 23/8 (1000)	OFFICE OF THE MUNICIPAL MANAGER	MM: STRATEGIC SUPPORT SERVICES		
146958	274235	30/12/2025	OFFICE FOR YOU (PTY) LTD	R468.80	R70.32	R539.12	4	A4 P.A.D REGEN DIARY 2026	OFFICE OF THE MUNICIPAL MANAGER	MM: STRATEGIC SUPPORT SERVICES		

Requisition #	Order #	Order Date	Creditor Name	Amount (Excl VAT)	VAT	Amount (Incl VAT)	Quantity	Description of goods/service	Directorate	Department
146958	274235	30/12/2025	OFFICE FOR YOU (PTY) LTD	R287.20	R43.08	R330.28	4	A5 P.A.D REGEN DIARY 2026	OFFICE OF THE MUNICIPAL MANAGER	MM:STRATEGIC SUPPORT SERVICES
437	274236	30/12/2025	ERIC BOOKER PROMOTIONS (PTY) LTD	R1,731.31	R259.69	R1,991.00	724	A6 FLYERS PRINTED ON 80G	MUNICIPAL PUBLIC SAFETY	MPS:FIRE & RESCUE
438	274237	30/12/2025	BIDVEST WALTONS	R1,693.13	R253.96	R1,947.09	13	DIARIES EXECUTIVE OFFICE	MUNICIPAL COUNCIL	COUNCIL:MAyors OFFICE
147114	274238	30/12/2025	PROREDO BELEGGINGS (PTY) LTD	R117.93	R17.68	R135.61	1	A4 P.A.D REGEN DAIRY 2026-BLACK	INFRASTRUCTURE SERVICES	INFRA:WASTE MANAGEMENT:TRANSFER STATIONS & DROP-OFFS
147114	274238	30/12/2025	PROREDO BELEGGINGS (PTY) LTD	R70.89	R10.63	R81.52	1	A5 P.A.D DIARY 2026-BLACK	INFRASTRUCTURE SERVICES	INFRA:WASTE MANAGEMENT:TRANSFER STATIONS & DROP-OFFS
439	274238	30/12/2025	PROREDO BELEGGINGS (PTY) LTD	R70.89	R10.63	R81.52	1	A5 P.A.D REGEN DIARY 2026-BLUE	INFRASTRUCTURE SERVICES	INFRA:WASTE MANAGEMENT:TRANSFER STATIONS & DROP-OFFS
147114	274238	30/12/2025	PROREDO BELEGGINGS (PTY) LTD	R69.20	R10.38	R79.58	1	LESTAT CASH BOX 6 15CMX12CM	INFRASTRUCTURE SERVICES	INFRA:WASTE MANAGEMENT:TRANSFER STATIONS & DROP-OFFS
147114	274238	30/12/2025	PROREDO BELEGGINGS (PTY) LTD	R346.43	R51.96	R398.39	2	PRINTRITE #FN2355 COMPATIBLE CA	INFRASTRUCTURE SERVICES	INFRA:WASTE MANAGEMENT:TRANSFER STATIONS & DROP-OFFS
440	274239	30/12/2025	MY DESIGN	R382.61	R57.39	R440.00	15	WATER SAMPLE STICKER AS PER PICTURE (300MM X 180MM)	COMMUNITY SERVICES	COMM:PARKS AND OPEN SPACES
441	274240	30/12/2025	MY DESIGN	R2,445.22	R366.78	R2,812.00	2	SIGNS FOR SANDBAAL (1200 800) AS PER PICTURE	COMMUNITY SERVICES	COMM:PARKS AND OPEN SPACES

TOTAL 441 R2,560,099.58 R299,999.21 R2,860,098.79



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 OCTOBER 2025 TO 31 DECEMBER 2025: QUARTER 2

#	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	SCD3653/2025	Grabouw Diere Kliniek CC T/A Hermanus Animal Hospital	Municipal Public Safety	Law Enforcement	2025/10/09	36(1)(a)(v)	R 391,304.35	R -	R 58,695.65	R 450,000.00	Veterinary Health Care Services for the Overstrand Municipality Dogs at the K9 Unit
2	SCD3666/2025	Grabouw Diere Kliniek CC T/A Hermanus Animal Hospital	Municipal Public Safety	Law Enforcement	2025/10/09	36(1)(a)(i)	R 2,415.31	R -	R 362.30	R 2,777.61	Emergency Veterinary Examination and Treatment of K9 Alpha - Left Front Leg
3	SCD3667/2025	Institute Of Municipal Engineering Of Southern Africa T/A IMESA	Infrastructure Services	Project Management Unit	2025/10/13	36(1)(a)(v)	R 26,782.60	R -	R 4,017.39	R 30,799.99	88th IMESA Conference & Exhibition Attendance
4	SCD3665/2025	The Wildlife and Environmental Society of South Africa (WESSA)	Community Services	Parks and Recreation, Cemeteries and Refuse Removal	2025/10/20	36(1)(a)(i)	R 87,401.09	R -	R 13,110.16	R 100,511.25	WESSA Blue Flag Beaches
5	SCD3669/2025	Adenco Construction (Pty) Ltd	Infrastructure Services	Electrical Services	2025/10/20	36(1)(a)(i)	R 44,880.00	R -	R 6,732.00	R 51,612.00	Repairing of MV Switchgear in Stanford Substation
6	SCD3670/2025	The Institute of Traffic, Licensing and Metro Police Officers of Southern Africa	Municipal Manager	Corporate Services	2025/10/20	36(1)(a)(v)	R 601.13	R -	R 90.17	R 691.30	7th Conference and Annual General Meeting / Institute of Traffic, Licensing Metro Police Officer of SA (ITLMPS-SA)
7	SCD3668/2025	Drager South Africa (Pty) Ltd	Municipal Public Safety	Fire, Rescue & Disaster Management	2025/11/05	36(1)(a)(v)	R 352,115.30	R -	R 52,817.30	R 404,932.60	Service and Repair of Compressed Air Equipment
8	SCD3672/2025	Drager South Africa (Pty) Ltd	Municipal Public Safety	Traffic Services	2025/11/05	36(1)(a)(v)	R 10,814.00	R -	R 1,622.10	R 12,436.10	Service and Calibration of Alcohol Breath Analysers
9	SCD3671/2025	Southern African Emergency Service Institute (SAESI)	Municipal Public Safety	Fire, Rescue & Disaster Management	2025/11/19	36(1)(a)(v)	R 13,478.26	R -	R 2,021.74	R 15,500.00	SAESI Conference Attendance on 27 - 28 November 2025

#	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
10	SCD3674/2025	Overstrand Community Lifeguards CC	Corporate Services	Parks and Recreation, Cemeteries and Refuse Removal	2025/11/19	36(1)(a)(v)	R 2,613,017.39	R -	R 391,952.61	R 3,004,970.00	Lifesaving Services in the Overstrand Area for the Festive Season (Rates based, total amount based on estimates over contract period)
11	SCD3675/2025	Crestwave 84 (Pty) Ltd T/A OK Foods Gansbaai	Municipal Public Safety	Fire, Rescue & Disaster Management	2025/11/26	36(1)(a)(v)	R 41,104.47	R -	R 6,165.67	R 47,270.14	Food for Firefighting Crew - Gansbaai Mountain Fire
	SCD3675/2025	Afriworld 117 CC T/A Gansbaai Superspar	Municipal Public Safety	Fire, Rescue & Disaster Management	2025/11/26	36(1)(a)(v)	R 5,110.44	R -	R 766.57	R 5,877.01	
12	SCD3673/2025	Leading Edge Aviation CC	Municipal Public Safety	Fire, Rescue & Disaster Management	2025/11/28	36(1)(a)(i)	R 370,406.72	R -	R 55,561.01	R 425,967.73	Gansbaai Mountain Fire - Aerial Resources
13	SCD3677/2025	Spectrum Communications (Pty) Ltd	Infrastructure Services	Electrical Services	2025/12/08	36(1)(a)(v)	R 11,256.00	R -	R 1,688.40	R 12,944.40	Renewal of Electrical Sim Cards for SCADA System

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R 3,970,687.07 R - R 595,603.06 R 4,566,290.13



SUPPLY CHAIN MANAGEMENT

APPEALS / COMPLAINTS / DISPUTES / QUERIES REGISTER - 01 OCTOBER 2025 TO 31 DECEMBER 2025: QUARTER 2

#	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	SC2546/2024	13-Dec-24	30-May-25	09-Jun-25	Provision and Administration of an Electricity Prepayment Vending System for a Contract Period Ending 30 June 2028	Utilities World (Pty) Ltd	Contour Technology (Pty) Ltd	Objection	Bidder argues that that offer of successful bidder is not market related and would be operating at a loss.	01-Jul-25	Finalised	13-Oct-25	Objection dismissed - not valid
2	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	Finalised	04-Dec-25	Appeal dismissed
3	SC2583/2025	26-Sept-25	TBC	TBC	Lease, Management and Maintenance - "Bientang's Cave Restaurant"	TBC (tender still under evaluation)	UNKNOWN (only email address provided, no further details provided)	Complaint	The complainant raised concerns of alleged misrepresentation of material information and alleged violation of tender conditions by one by of bidders	15-Oct-25	Finalised	22-Oct-25	Bidder was informed that tender is still under evaluation, further communication may only be entered into with bidders if and when authorisation has been obtained from the Bid Evaluation Committee as per paragraph 24(3)(c) of the SCM policy and for reasons listed under the same. Tender will be evaluated in terms of SCM policy and tender conditions
4	SC2592/2025	01-Nov-24	09-Oct-25	24-Oct-25	Lifesaving Services for Beaches, Swimming Areas and Swimming Pools in the Overstrand Area	Cancelled	Maloke A Phaahla Holdings (Pty) Ltd	Query	The bidder wanted clarity on why the tender was cancelled	06-Nov-25	Finalised	2025/11/06 & 2025/11/17	Finalised - The bidder was provided with reasons for cancellation & answered on their questions for future submission.

APPEALS / COMPLAINTS / DISPUTES / QUERIES REGISTER - 01 OCTOBER 2025 TO 31 DECEMBER 2025: QUARTER 2

#	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
5	SC2577/2025	11-Jul-25	28-Aug-25	12-Nov-25	Lease, Management, Maintenance and Sublease of Erf 9515 Zweilhe for Business Purposes for a Contract Period of 9 (Nine) Years and 11 (Eleven) Months	Cancelled	Langalilhe Trading CC	Query	The bidder requested reasons why their bid was not acceptable	13-Nov-25	Finalised	17-Nov-25	Finalised - The bidder was provided with reasons why their bid was not acceptable.
6	SC2577/2025	11-Jul-25	28-Aug-25	12-Nov-25	Lease, Management, Maintenance and Sublease of Erf 9515 Zweilhe for Business Purposes for a Contract Period of 9 (Nine) Years and 11 (Eleven) Months	Cancelled	Ssiqhaza Services Com (Pty) Ltd	Query	The bidder requested clarification on what was deemed unacceptable in their bid submission & the timeline for the tender deposit refund	17-Nov-25	Finalised	17-Nov-25	Finalised - The bidder was provided with reasons why their bid was not acceptable & refund timeline.
7	SC2581/2025	01-Aug-25	18-Sept-25	10-Nov-25	Upgrading of Mount Pleasant Sportsground	Lucon (Pty) Ltd	Batsini (Pty) Ltd	Query	Bidder claimed that their bid was responsive and intended to lodge an appeal and objection. Bidder was informed that no internal remedy exist for S62 Appeals as the award was made by the AO, and that bidder can only approached high court to overturn decision made by AO. Bidder was requested to confirm if they want to proceed with the objection lodged but did not respond.	19-Nov-25	Finalised	26-Nov-25	Finalised - Bidder did not confirm if they want to proceed with the objection lodged within the prescribed period.
8	SC2559/2025	04-Apr-25	04-Sept-25	12-Nov-25	Appointment of panel of Attorneys for the Rendering of Conveyancing and Notary Services for a period ending 30 June 2028	Rufus Dercksen Incorporated, Kruger and Blignaut Attorneys	Nandi Bulabula Incorporated T/A Nandi Bulabula Attorneys	Query	The bidder requested reasons why their bid was deemed non-responsive	20-Nov-25	Finalised	24-Nov-25	Finalised - The bidder was provided with reasons why their bid was not acceptable.
9	SC2559/2025	04-Apr-25	04-Sept-25	12-Nov-25	Appointment of panel of Attorneys for the Rendering of Conveyancing and Notary Services for a period ending 30 June 2028	Rufus Dercksen Incorporated, Kruger and Blignaut Attorneys	VAN ZYL KRUGER INCORPORATED	Appeal	Bidder argues that their bid comply with the bid specifications in all respects, Municipality failed to properly exercise its discretion regarding the panel size, etc	02-Dec-25	Awaiting feedback from BEC Chairperson in order to submit to appeal authority	In Process	In Process
10	SC2598/2025	19-Sept-25	13-Nov-25	26-Nov-25	Provision of Graphic Design Services	Jenni Laura Cory t/a Jenny Cory Graphic Design	Langalilhe Trading CC	Query	The bidder requested reasons why their bid was not acceptable	01-Dec-25	Finalised	01-Dec-25	Finalised - The bidder was provided with reasons why their bid was not acceptable.

APPEALS / COMPLAINTS / DISPUTES / QUERIES REGISTER - 01 OCTOBER 2025 TO 31 DECEMBER 2025: QUARTER 2

#	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
11	SC2598/2025	19-Sept-25	13-Nov-25	26-Nov-25	Provision of Graphic Design Services	Jenni Laura Cory t/a Jenny Cory Graphic Design	M & R Badiri Consult	Query	The bidder wanted feedback on where their proposal fell short	01-Dec-25	Finalised	05-Dec-25	Finalised - bidder was provided with feedback

Irregular Expenditure Incurred in terms of the Municipality's Supply Chain Management Policy - 2025/2026

IRREGULAR EXPENDITURE - 01 OCTOBER 2025 to 31 DECEMBER 2025: QUARTER 2

SCE #	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	25/06/2024	16/09/2024	14/08/2024	25/06/2024	16/09/2024	Served at MPAC on 27 November 2025	17/07/2025	Rental of Gas Cylinders	To serve at following Council Meeting	Paragraph 18	Overberg Steel & Irrigation	Financial Services	R	575.39 R	86.31 R	661.70
ii. Irregular expenditure approved by Council as irrecoverable and written off in terms of 532(2)(b) of the Local Government: Municipal Finance Management Act, Act 56 of 2003																
2025.2026.01	26/06/2025	18/08/2025	28/07/2025	14/07/2025	N/A	28/11/2025	07/11/2025	Medical Consultation	Certified as irrecoverable and written off by Council on 28 November 2025	Paragraph 17	Dr's Nc Abel & M.L. Muller (Pty) Ltd	Corporate Services	R	1,252.17 R	187.83 R	1,440.00
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 532(2)(b) of the Local Government: Municipal Finance Management Act, Act 56 of 2003																
None																

SOCIAL RESPONSIBILITY COMMITMENT: 01 OCTOBER 2025 TO 31 DECEMBER 2025: QUARTER 2

#	Tender #	Description	Adjudication	SUPPLIER NAME	CONTRACT OWNER	SR Value (Incl. VAT)
1	SC2584/2025	Upgrading of Kleinmond Sports Ground (Rugby Field)	31-Oct-25	Sandal Construction CC t/a RDL Civils	Hendriks D	R 80,000.00
2	SC2537/2024	Compilation and Maintenance of the General and Supplementary Valuation Rolls for the Financial Years 1 July 2025 to 30 June 2030	21-Nov-25	HCB Valuations and Services (Pty) Ltd	Louw D	R 50,000.00
3	SC2556/2025	Reseal, Upgrading and Rehabilitation of Roads in Overstrand for a contract period ending 30 June 2028	12-Nov-25	Actophambili Roads (Pty) Ltd	Hendriks D	R 337,951.00
4	SC2559/2025	Appointment of Panel of Attorneys for the Rendering of Conveyancing and Notary Services for a contract period ending 30 June 2028	12-Nov-25	Kruger & Blignaut Attorneys	Le Roux A	R 20,000.00
5	SC2559/2025			Rufus Dercksen Incorporated	Le Roux A	R 20,000.00
6	SC2573/2025	Lease, Management and Maintenance of a Portion of Remainder Farm Nr. 581 in Onrusrivier known as "Milk On The Beach" Restaurant and Kiosk for Operating as a Restaurant and Kiosk for a Lease Period of 9 (Nine) Years and 11 (Eleven) Months	12-Nov-25	Milk at the Beach (Pty) Ltd t/a Milk on the Beach	Le Roux A	R 50,000.00
7	SC2581/2025	Upgrading of Mount Pleasant Sports Ground in Hermanus (Phase 1)	10-Nov-25	Lucon (Pty) Ltd	Hendriks D	R 150,000.00
8	SC2588/2025	Refurbishment and Upgrading of the Buffels River WTW	14-Nov-25	Hydro-Tech Systems (Pty) Ltd	Blignaut H	R 295,584.99

Total

R 1,003,535.99