

**AGENDA of the
Portfolio Committee : Financial Services
20 October 2026
(Also the agenda for the Mayoral Committee Meeting : 27 October 2026)**

SUPPLY CHAIN MANAGEMENT IMPLEMENTATION REPORT – 2026/2027: 1st QUARTER: 01 JULY 2026 TO 30 SEPTEMBER 2026

C Le Roux **Divisional Manager: Supply Chain Management**
07 October 2026 **(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 Priorities

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:

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- a) awards made for the 1st Quarter of the 2026/2027 financial year, 01 July 2026 to 30 September 2026;
- 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;
- f) procurement in terms of Paragraph 11(2) of the Supply Chain Management Policy

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	2026/2026 1 st Quarter	2026/2027 Year to date	2025/2026
Bids Processed	15	15	67
Bids processed - Average per Quarter	15	15	17
Average days from final evaluation to Bid Adjudication Committee	10	10	15
Average days from initiation to Bid Specification Committee	11	11	14
Estimated Value of Awards (Rand)	R 299 204 741,92	R 299 204 741,92	R 449 846 383,43

Value of all Awards

The total value of tenders, formal written price quotations, contract amendments/expansions and transversal contracts awarded for the 1st Quarter of 2026/2027:

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Procurement Type	Income (Excl. VAT)	Operational (Excl. VAT)	Capital (Excl. VAT)	VAT @15%	Total value of Awards (Incl. VAT)
Bid Awards (9)	R -	R 10 318 488,39	R 801 442,70	R 1 667 989,66	R 12 787 920,75
Amendment of Contracts (2)	R -	R 19 403 030,00	R 4 456 701,50	R 3 578 959,73	R 27 438 691,23
Transversal Contracts (2)	R -	R 224 972 286,91	R -	R 33 745 843,04	R 258 718 129,95
Quotations >R30000 (2)	R -	R 253 478,26	R -	R 6 521,74	R 260 000,00
Quotations <R30000 (450)	R -	R 3 276 723,96	R -	R 346 895,32	R 3 623 619,28
TOTAL	R -	R 258 224 007,52	R 5 258 144,20	R 39 346 209,48	R 302 828 361,20

A schedule of these awards above for the 1st Quarter of 2026/2027 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 2026/2027 year to date is compared to the 2025/2026 financial year as per the following schedule:

SCM Policy	Description	2026/2027 1 st Quarter	2026/2027 Year to date	2025/2026
Paragraph 36(1)(a)(i)	Emergency	0	0	7
Paragraph 36(1)(a)(ii)	Sole Provider	1	1	6
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	17	17	37
Paragraph 36(1)(a)(v)(a)	Ad-hoc repairs/ Strip & Quote	0	0	0
Total		18	18	50

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

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Value of all Deviations awarded

The total value of deviations processed via the Supply Chain Management Unit for the 1st Quarter of 2026/2027, 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 (18)	R 1 625 830,59	R 5 632 292,20	R 1 088 718,42	R 8 346 841,21

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 during the 1st Quarter of 2026/2027:

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 1st Quarter of 2026/2027, is attached as **Annexure C**.

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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 1st Quarter of 2026/2027, is attached as **Annexure E**.

g) Procurement in terms of Paragraph 11(2)

The Municipality must make public the fact that if it procures goods and services contemplated in Section 110(2) of the Act otherwise than through the Municipality's Supply Chain Management system.

A schedule of these awards is for the 1st Quarter of 2026/2027 attached as **Annexure F**.

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

Annexure F: Procurement in terms of paragraph 11(2)

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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 1st Quarter of 2026/2027 **be noted**.

RESPONSIBLE OFFICIAL :

C LE ROUX

TARGET DATE FOR IMPLEMENTATION :

TO BE NOTED

Munisipaliteit • U-Msibapa • Municipality OVERSTRAND 												
SUPPLY CHAIN MANAGEMENT REPORT IN TERMS OF PARAGRAPH 6(3) OF THE SCM POLICY												
TENDERS & FORMAL WRITTEN QUOTATIONS AWARDED TO THE BIDDER SCORING THE HIGHEST POINTS AS WELL AS TENDERS CANCELLED IN TERMS OF COUNCIL'S PREFERENTIAL PROCUREMENT POLICY - 01 JULY 2026 TO 30 SEPTEMBER 2026 - QUARTER 1												
#	Tender #	Description	Directorate	Department	Awarded to	B-BBEE Level Claimed	Points in terms of locality	Amount Income	Amount Operational	Amount Capital	VAT @ 15%	Total Amount (Incl. VAT)
1	SC2599/2025	Provision of Catering Services, Ration Packs and Water to Emergency Services Personnel During Incidents for a Contract Period Ending 30 June 2028	Municipal Public Safety	Fire, Rescue & Disaster Management	Cancelled - no acceptable bids received	N/A	N/A	R -	R -	R -	-	Cancelled
2	SC2625/2025	Generating/Printing & Distribution of Municipal Accounts and Newsletters for a Contract Period Ending 30 June 2029	Financial Services	Revenue Management	Mailtronic Direct Marketing CC	1	0	R -	R 658 008,70	R -	R 98 701,30	R 756 710,00
3	SC2640/2026	Service, Repair and Maintenance of Diesel Generators at Overstrand Municipality for a Contract Period Ending 30 June 2029	Community Services	Facilities, Halls & Building Maintenance	Matase Industrial Solutions (Pty) Ltd	1	0	R -	R 1 591 800,00	R -	R 238 770,00	R 1 830 570,00
4	SC2646/2026	Installation, Repair and Maintenance of Irrigation Systems for a Period Ending 30 June 2029	Community Services	Parks, Recreation, Cemeteries & Refuse Removal	Cancelled - no acceptable bids received	N/A	N/A	R -	R -	R -	-	Cancelled
5	SC2657/2026	Lease, Repairs, Management and Maintenance of Erf 88 Zwelihle (Situatued At 42 Lusiba Street, Zwelihle) as a Daily Care Centre for the Elderly for a Lease Period of 9 (Nine) Years and 11 (Eleven) Months	Planning & Development	Property Management	Cancelled - no bids received	N/A	N/A	R -	R -	R -	-	Cancelled
6	SC2674/2026	APPOINTMENT OF CONTRACTORS TO PROVIDE VEHICLE FLEET MANAGEMENT SERVICES TO THE STATE FOR SIXTY (60) MONTHS	Financial Services	Expenditure, Fleet and Asset Management	Afrirent (Pty) Ltd	N/A	N/A	R -	R 102 225 988,00	R -	R 15 333 898,20	R 117 559 886,20
	SC2674/2026		Financial Services	Expenditure, Fleet and Asset Management	Mix Telematics Enterprise SA (Pty) Ltd			R -	R 2 228 852,00	R -	R 334 327,80	R 2 563 179,80

#	Tender #	Description	Directorate	Department	Awarded to	B-BBEE Level Claimed	Points in terms of locality	Amount Income	Amount Operational	Amount Capital	VAT @ 15%	Total Amount (Incl. VAT)
	SC2674/2026	UPGRADE OF ELECTRICAL SUPPLY AND REMOVAL OF FLOW RESTRICTORS FOR CONTRACT PERIOD ENDING 30 JUNE 2029	Financial Services	Expenditure, Fleet and Asset Management	Bidvest Bank Limited			R -	R 116 963 247,00	R -	R 17 544 487,05	R 134 507 734,05
7	SC2647/2026	Fire Fighting Training	Corporate Services	Human Resources Management	ETS Emergency Training Solution (Pty) Ltd	1	0	R -	R 721 465,78	R -	R 108 219,87	R 829 685,65
8	SC2629/2025	Disconnection and Reconnection of Electrical Supply and Installation and Removal Water Flow Restrictors for contract period ending 30 June 2029	Financial Services	Revenue Management	Inzalo Utility Management (Pty) Ltd t/a Inzalo UMS (Pty) Ltd	2	4	R -	R 7 347 213,91	R -	R 1 102 082,09	R 8 449 296,00
9	SC2626/2025	Provision of Meter Reading Software for Mobile Devices for a period ending 30 June 2029	Financial Services	Revenue Management	Cancelled - No acceptable bids received	N/A	N/A	R -	R -	R -	R -	Cancelled
10	SC1890E/2018	Amendment of Contract No. SC1890D/2018: Water and Wastewater Bulk Works Operation and Maintenance	Infrastructure Services	Civil Infrastructure Planning	Veolia Services Southern Africa (Pty) Ltd	N/A	N/A	R -	R 19 403 030,00	R -	R 2 910 454,50	R 22 313 484,50
11	SC2581A/2025	Amendment of Contract No. SC2581/2025: Upgrading of Mount Pleasant Sports Grounds in Hermanus (Phase 1)	Infrastructure Services	Project Management	Lucon (Pty) Ltd	N/A	N/A	R -	R -	R 4 456 701,50	R 668 505,23	R 5 125 206,73
12	SC2620/2025	Medical Services for Medical Workplace Assessment	Corporate Services	Human Resources Management	Unlimitz Occupational Health Services (Pty) Ltd	1	0	R -	R 210 000,00	R -	R -	R 210 000,00
13	SC2636/2025	Supply and Delivery of Office Furniture for Overstrand Municipality	Infrastructure Services	Electrical Services	Seshonga Trading Enterprise CC	1	0	R -	R -	R 208 881,72	R 31 332,26	R 240 213,97
	SC2636/2025				Icon Business Furnitures CC	1	0	R -	R -	R 417 128,95	R 62 569,34	R 479 698,30
	SC2636/2025				Parkerson Thomas Technologies CC t/a Officetech	1	4	R -	R -	R 29 013,91	R 4 352,09	R 33 365,99

#	Tender #	Description	Directorate	Department	Awarded to	B-BBEE Level Claimed	Points in terms of locality	Amount Income	Amount Operational	Amount Capital	VAT @ 15%	Total Amount (Incl. VAT)
	SC2636/2025				Vicfhatu General Trading CC	1	0	R -	R -	R 21 129,41	R 3 169,41	R 24 298,82
	SC2636/2025				Bidvest Waltons (Pty) Ltd	1	0	R -	R -	R 125 288,71	R 18 793,31	R 144 082,02
14	SC2691/2026	Transversal Term Contract RT59-2026: Supply and Delivery of Footwear and Leather Products to the State for the period 1 April 2026 to 31 March 2029	Financial Services & Municipal Public Safety	Expenditure, Fleet and Asset Management, Law Enforcement & Fire, Rescue & Disaster Management	Various Suppliers	N/A	N/A	R -	R 3 554 199,91	R -	R 533 129,99	R 4 087 329,90
15	SC2692/2026	Provision of Professional Consultants for the Appointment Process of Section 56 Senior Managers	Corporate Services	Corporate Services	Roy Steel and Associates CC	0	4	R -	R 43 478,26	R -	R 6 521,74	R 50 000,00

Total	15		R	-	R	254 947 283,56	R	5 258 144,20	R	38 999 314,16	R	299 204 741,92
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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 JULY 2026 TO 30 SEPTEMBER 2026 - QUARTER 1											
	Requisitio n #	Order #	Order Date	Creditor Name	Amount (Excl VAT)	VAT	Amount (Incl VAT)	Quantity	Description of goods/service	Directorate	Department
1	149462	275972	2026/07/08	HERMANUS OFFICE NATIONAL	R937,31	R140,59	R1 077,90	5	RECHARGABLE BATTERIES ENERGIZER A4 4PK	MUNICIPAL PUBLIC SAFETY	MPS:TRAFFIC SERVICES
2	149455	275975	2026/07/08	OFFICE FOR YOU (PTY) LTD	R385,00	R57,75	R442,75	1	COURIER SERVICE FROM WORCESTER TO KLEINMOND	OFFICE OF THE MUNICIPAL MANAGER	MM:STRATEGIC SUPPORT SERVICES
3	149410	275989	2026/07/09	PLUMBLINK SA (PTY) LTD	R451,11	R67,66	R518,77	2	160X110X45 REDUCER	INFRASTRUCTURE SERVICES	INFRA:SEWERAGE:HERMANUS
	149410	275989	2026/07/09	PLUMBLINK SA (PTY) LTD	R267,32	R40,09	R307,41	2	BEND 160X45	INFRASTRUCTURE SERVICES	INFRA:SEWERAGE:HERMANUS
	149410	275989	2026/07/09	PLUMBLINK SA (PTY) LTD	R91,89	R13,78	R105,67	1	REDUCER 160X110	INFRASTRUCTURE SERVICES	INFRA:SEWERAGE:HERMANUS
4	149494	275997	2026/07/10	AGRIMARK OPERATIONS LIMITED	R730,33	R109,54	R839,87	24	KNITTEX S/NET BLACK C20(20%) 3M P/M	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:HM&KM
	149494	275997	2026/07/10	AGRIMARK OPERATIONS LIMITED	R579,13	R86,86	R665,99	1	INGCO C/L BATTERY 5.0 AH ORANGE 20V	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:HM&KM
5	149397	276002	2026/07/10	HERMANUS BUILD IT (PTY) LTD	R169,55	R25,43	R194,98	1	NAIL IN ANCHOR 6MM X 55MM (150)	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
	149397	276002	2026/07/10	HERMANUS BUILD IT (PTY) LTD	R130,42	R19,56	R149,98	1	RIVET ALUMINIUM BULK 4.8 X 21 - 150I	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
	149397	276002	2026/07/10	HERMANUS BUILD IT (PTY) LTD	R32,13	R4,81	R36,94	1	BIT DRILL INDUSTRIAL METAL 5.0MM	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
6	149360	276013	2026/07/10	HERMANUS OFFICE NATIONAL	R1 495,83	R224,37	R1 720,20	60	FILE L/ARCH ON 70MM BLACK	FINANCIAL SERVICES	FIN:EXPENDITURE, FLEET & ASSET MANAGEMENT
7	149373	276014	2026/07/10	KLEINMOND BOUHANDEL	R1 678,70	R251,80	R1 930,50	5	RIDGING ZINK 230MM X 230MM X 2.45 METER	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:HM&KM
8	149493	276015	2026/07/10	HERMANUS OFFICE NATIONAL	R1 477,05	R221,55	R1 698,60	5	TAPE LABEL BROTHER 6MM X 8M BLK YEL	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:HM&KM
9	149509	276017	2026/07/10	LES ENGRAVERS	R1 739,14	R260,86	R2 000,00	0	NAME BADGES	OFFICE OF THE MUNICIPAL MANAGER	MM:STRATEGIC SUPPORT SERVICES
10	149499	276024	2026/07/10	100 PERCENT ACCURATE (PTY) LTD	R3 300,00	R0,00	R3 300,00	15	NETBALL TEAM - RETURN TRIP FROM KEINMONT TO BREDASDORP	COMMUNITY SERVICES	COMM:SPORTS DEVELOPMENT
11	149354	276029	2026/07/13	OFFICETECH	R1 400,00	R210,00	R1 610,00	1	PAULA HIGH BACK CHAIR BLACK	INFRASTRUCTURE SERVICES	INFRA:PRINCIPAL TECHNOLOGIST CIVIL:HERMANUS
12	149524	276039	2026/07/14	NOLADA 8 (PTY) LTD	R500,00	R75,00	R575,00	2	WD 4/6 FLEECE BAGS (4)	CORPORATE SERVICES	CORP:MUNICIPAL COURT
	149524	276039	2026/07/14	NOLADA 8 (PTY) LTD	R100,00	R15,00	R115,00	1	DELIVERY FEE	CORPORATE SERVICES	CORP:MUNICIPAL COURT
13	149575	276044	2026/07/14	GAS HUB (PTY) LTD	R939,00	R140,85	R1 079,85	46	PAINTBALL CYLINDER EFILL 12OZ	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
	149575	276044	2026/07/14	GAS HUB (PTY) LTD	R45,00	R6,75	R51,75	15	PAINT BALL SPARES	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
14	149528	276051	2026/07/14	HERMANUS MOWER CENTRE	R65,22	R9,78	R75,00	1	SPARK PLUG STIHL ZK C 14	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
	149528	276051	2026/07/14	HERMANUS MOWER CENTRE	R26,09	R3,90	R29,99	1	AUXILIARY FILTER	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
	149528	276051	2026/07/14	HERMANUS MOWER CENTRE	R95,66	R14,34	R110,00	1	PICKUP BODY	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
	149528	276051	2026/07/14	HERMANUS MOWER CENTRE	R469,58	R70,43	R540,01	1	MOWING HEAD AUTOCUT 46-2	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
	149528	276051	2026/07/14	HERMANUS MOWER CENTRE	R39,13	R5,87	R45,00	1	SUNDRIES (MISC. ITEMS & CLEANING MATERIALS)	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
	149528	276051	2026/07/14	HERMANUS MOWER CENTRE	R486,96	R73,04	R560,00	1	LABOUR (R560 P/HOUR)	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
	149599	276057	2026/07/15	HERMANUS HARDWARE	R1 278,27	R191,73	R1 470,00	5	METAL TOOLBOX 400MM 17 INCH WALDO (710-124) OR SIMILAR	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:HM&KM
15	149592	276066	2026/07/15	OK FOODS GANSBAAI	R719,96	R0,00	R719,96	4	RICOFFY - 750G - X4	OFFICE OF THE MUNICIPAL MANAGER	MM:STRATEGIC SUPPORT SERVICES
	149592	276066	2026/07/15	OK FOODS GANSBAAI	R299,96	R0,00	R299,96	4	SUGAR - 2.5KG - X4	OFFICE OF THE MUNICIPAL MANAGER	MM:STRATEGIC SUPPORT SERVICES
	149592	276066	2026/07/15	OK FOODS GANSBAAI	R248,97	R0,00	R248,97	3	JOKO TEA - 250G - X3	OFFICE OF THE MUNICIPAL MANAGER	MM:STRATEGIC SUPPORT SERVICES
	149592	276066	2026/07/15	OK FOODS GANSBAAI	R179,97	R0,00	R179,97	3	ROOIBOS TEA - 200G - X3	OFFICE OF THE MUNICIPAL MANAGER	MM:STRATEGIC SUPPORT SERVICES
	149592	276066	2026/07/15	OK FOODS GANSBAAI	R419,96	R0,00	R419,96	4	FULL CREAM MILK - 6PK - X4	OFFICE OF THE MUNICIPAL MANAGER	MM:STRATEGIC SUPPORT SERVICES
17	149506	276069	2026/07/15	HERMANUS HARDWARE	R791,31	R118,69	R910,00	10	10 X CHAIM 10MM PM	COMMUNITY SERVICES	COMM:PARKS AND OPEN SPACES
18	149652	276073	2026/07/15	LAUNDRY CORPORATION HERMANUS	R1 175,52	R176,33	R1 351,85	1	LAUNDRY - WASH DRY FOLD OF TABLE CLOTHS	OFFICE OF THE MUNICIPAL MANAGER	MM:STRATEGIC SUPPORT SERVICES
19	149609	276074	2026/07/15	GANSBAAI BUILD IT (PTY) LTD	R1 669,40	R250,40	R1 919,80	16	BOUKALK 25KG	COMMUNITY SERVICES	COMM:SPORTSFIELDS
20	149634	276076	2026/07/15	KLEINMOND BOUHANDEL	R1 438,61	R215,79	R1 654,40	8	HANDIPLANK CORNER 70MM X 70MM X 2.7M	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:HM&KM
	149634	276076	2026/07/15	KLEINMOND BOUHANDEL	R280,44	R42,06	R322,50	1	SELF DRILL SCREWS CLASS 4 5.5 X 90 P100	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:HM&KM
	149622	276083	2026/07/15	KLEINMOND BUILD IT	R313,03	R46,95	R359,98	1	INGO CHARGER FAST INTELLIGENT 21V-ING	COMMUNITY SERVICES	COMM:BEACHES
21	149622	276083	2026/07/15	KLEINMOND BUILD IT	R799,98	R120,00	R919,98	2	INGO BATTERY 20V 4.0H	COMMUNITY SERVICES	COMM:BEACHES
	149622	276083	2026/07/15	KLEINMOND BUILD IT	R417,38	R62,62	R480,00	1	INGO BLOWER 2.808BM/MIN 3 SPEED 20V	COMMUNITY SERVICES	COMM:BEACHES
	149640	276084	2026/07/15	GLENWOOD TRAVEL HERMANUS (PTY) LTD	R3 940,10	R591,02	R4 531,12	1	RETURN FLIGHT CPT TO JHB - 1 PERSON	INFRASTRUCTURE SERVICES	INFRA:CHIEF ENGINEER:INFRASTRUCTURE SERVICES
	149640	276084	2026/07/15	GLENWOOD TRAVEL HERMANUS (PTY) LTD	R7 880,21	R1 182,03	R9 062,24	2	RETURN FLIGHT CPT TO JHB - 1 PERSON	INFRASTRUCTURE SERVICES	INFRA:CHIEF ENGINEER:INFRASTRUCTURE SERVICES
22	149640	276084	2026/07/15	GLENWOOD TRAVEL HERMANUS (PTY) LTD	R2 417,39	R362,61	R2 780,00	1	ACCOMMODATION - 2 NIGHTS	INFRASTRUCTURE SERVICES	INFRA:CHIEF ENGINEER:INFRASTRUCTURE SERVICES
	149640	276084	2026/07/15	GLENWOOD TRAVEL HERMANUS (PTY) LTD	R4 834,78	R725,22	R5 560,00	2	ACCOMMODATION 2 NIGHTS	INFRASTRUCTURE SERVICES	INFRA:CHIEF ENGINEER:INFRASTRUCTURE SERVICES

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	149640	276084	2026/07/15	GLENWOOD TRAVEL HERMANUS (PTY) LTD	R1 432,18	R214,82	R1 647,00	1	CAR RENTAL	INFRASTRUCTURE SERVICES	INFRA:CHIEF ENGINEER:INFRASTRUCTURE SERVICES
23	149633	276091	2026/07/16	AGRIMARK OPERATIONS LIMITED	R1 521,71	R228,25	R1 749,96	10	MARLTONS POOP SCOOP	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
24	149627	276093	2026/07/16	HERMANUS HARDWARE	R1 714,62	R257,19	R1 971,81	34	SPRAY PAINT (FIRE RED)	COMMUNITY SERVICES	COMM:HOUSING ADMINISTRATION
25	149645	276104	2026/07/16	GANSBAAI BUILD IT (PTY) LTD	R1 669,40	R250,40	R1 919,80	16	BOUKAKLK 25 KG	COMMUNITY SERVICES	COMM:SPORTSFIELDS
26	149669	276105	2026/07/16	KLEINMOND BUILD IT	R1 404,27	R210,64	R1 614,91	10	T/CRAFT DIAMOND BLADE SEG 230MM	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:HM&KM
27	149613	276116	2026/07/20	NOLADA 8 (PTY) LTD	R2 040,00	R306,00	R2 346,00	30	30 PACKS OF PLAYING CARDS	PLANNING AND DEVELOPMENT	P&D:SOCIO-ECONOMIC PROGRAMME
	149613	276116	2026/07/20	NOLADA 8 (PTY) LTD	R3 330,00	R499,50	R3 829,50	30	30 SETS OF DOMINOES IVORY PROFESSIONAL ADULT	PLANNING AND DEVELOPMENT	P&D:SOCIO-ECONOMIC PROGRAMME
	149613	276116	2026/07/20	NOLADA 8 (PTY) LTD	R1 580,00	R237,00	R1 817,00	300	300 X500 ML STILL WATER + DEL R200	PLANNING AND DEVELOPMENT	P&D:SOCIO-ECONOMIC PROGRAMME
28	149359	276117	2026/07/21	ARCH ACTUARIAL CONSULTING CC	R22 000,00	R3 300,00	R25 300,00	1	ACTUARIAL VALUATION OF LONG SERVICE AWARDS AND POST- EMPLOYMENT HEALTH CARE BENEFITS.	FINANCIAL SERVICES	FIN:FINANCIAL ACCOUNTING
29	149372	276121	2026/07/21	HARIKISUN GENERAL DEALERS (PTY) LTD	R1 400,00	R0,00	R1 400,00	2	ZARTEK 51 LED UV FLASHLIGHT (MODEL ZA-495)	CORPORATE SERVICES	CORP:INFO & COMMUNICATION TECHNOLOGY
30	149588	276125	2026/07/21	COLOURPIX GRAPHIC DESIGNS CC	R2 100,00	R315,00	R2 415,00	0	DESIGN LAYOUT AND PRINTING OF 140 CERTIFICATES - SEE SPECS ATTACHED	OFFICE OF THE MUNICIPAL MANAGER	MM:STRATEGIC SUPPORT SERVICES
31	149711	276126	2026/07/22	BIDVEST WALTONS	R287,07	R43,06	R330,13	1	PRIMELINE 48 KEYS METAL WALL MOUNTED CABINET	INFRASTRUCTURE SERVICES	INFRA:PRINCIPAL ENGINEER:ELECTRICAL SERVICES
	149711	276126	2026/07/22	BIDVEST WALTONS	R40,00	R6,00	R46,00	50	PRIMELINE SOFT TYPE PLASTIC KEY RING TAGS (EACH) - PINK	INFRASTRUCTURE SERVICES	INFRA:PRINCIPAL ENGINEER:ELECTRICAL SERVICES
	149711	276126	2026/07/22	BIDVEST WALTONS	R76,11	R11,41	R87,52	1	DURACELL BATTERY ALKALINE LARGE TORCH D - PACK 2	INFRASTRUCTURE SERVICES	INFRA:PRINCIPAL ENGINEER:ELECTRICAL SERVICES
	149711	276126	2026/07/22	BIDVEST WALTONS	R231,94	R34,79	R266,73	1	PRIMELINE 3 TIER LETTER TRAY EACH - BLACK	INFRASTRUCTURE SERVICES	INFRA:PRINCIPAL ENGINEER:ELECTRICAL SERVICES
	149711	276126	2026/07/22	BIDVEST WALTONS	R78,05	R11,70	R89,75	2	MISS MOLLY 16.5LT SQUARE WASTE BIN - BLACK	INFRASTRUCTURE SERVICES	INFRA:PRINCIPAL ENGINEER:ELECTRICAL SERVICES
32	149711	276126	2026/07/22	BIDVEST WALTONS	R37,48	R5,62	R43,10	1	PRIMELINE PREMIUM A4 EXECUTIVE FOLDING CLIPBOARD - BLACK	INFRASTRUCTURE SERVICES	INFRA:PRINCIPAL ENGINEER:ELECTRICAL SERVICES
	149711	276126	2026/07/22	BIDVEST WALTONS	R704,88	R105,73	R810,61	1	SDS FILING SYSTEM 6 DRAWER (EACH) - EGG SHELL	INFRASTRUCTURE SERVICES	INFRA:PRINCIPAL ENGINEER:ELECTRICAL SERVICES
	149729	276139	2026/07/22	AGRIMARK OPERATIONS LIMITED	R922,35	R138,35	R1 060,70	5	SUPALED BOBCAT 3W LED TORCH OR SIMILAR	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:HM&KM
	149729	276139	2026/07/22	AGRIMARK OPERATIONS LIMITED	R786,91	R118,03	R904,94	5	ENERGIZER VISION 200L HEADLAMP OR SIMILAR	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:HM&KM
	149713	276141	2026/07/22	HERMANUS MOWER CENTRE	R65,22	R9,78	R75,00	1	SPARK PLUG STIHL ZK C 14	COMMUNITY SERVICES	COMM:RESORTS:HAWSTON SWIMMING POOL & CARAVAN PARK
	149713	276141	2026/07/22	HERMANUS MOWER CENTRE	R30,44	R4,56	R35,00	1	AUXILIARY FILTER	COMMUNITY SERVICES	COMM:RESORTS:HAWSTON SWIMMING POOL & CARAVAN PARK
	149713	276141	2026/07/22	HERMANUS MOWER CENTRE	R95,66	R14,34	R110,00	1	PICKUP BODY	COMMUNITY SERVICES	COMM:RESORTS:HAWSTON SWIMMING POOL & CARAVAN PARK
	149713	276141	2026/07/22	HERMANUS MOWER CENTRE	R43,05	R6,45	R49,50	1	TENSION SPRING	COMMUNITY SERVICES	COMM:RESORTS:HAWSTON SWIMMING POOL & CARAVAN PARK

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32	149713	276141	2026/07/22	HERMANUS MOWER CENTRE	R469,57	R70,43	R540,00	1	MOWING HEAD AUTOCUT 46-2	COMMUNITY SERVICES	COMM:RESORTS:HAWSTON SWIMMING POOL & CARAVAN PARK
	149713	276141	2026/07/22	HERMANUS MOWER CENTRE	R21,74	R3,26	R25,00	1	GREASE GEARBOX	COMMUNITY SERVICES	COMM:RESORTS:HAWSTON SWIMMING POOL & CARAVAN PARK
	149713	276141	2026/07/22	HERMANUS MOWER CENTRE	R56,53	R8,47	R65,00	1	SUNDRIES (MISC. ITEMS & CLEANING MATERIALS)	COMMUNITY SERVICES	COMM:RESORTS:HAWSTON SWIMMING POOL & CARAVAN PARK
	149713	276141	2026/07/22	HERMANUS MOWER CENTRE	R486,96	R73,04	R560,00	1	LABOUR (R560 P/HOUR)	COMMUNITY SERVICES	COMM:RESORTS:HAWSTON SWIMMING POOL & CARAVAN PARK
	149736	276142	2026/07/22	HERMANUS OFFICE NATIONAL	R244,70	R36,70	R281,40	10	PEN RB PENTEL ENERGELX MTIP 0.7 BLK	COMMUNITY SERVICES	COMM:RESORTS:HAWSTON SWIMMING POOL & CARAVAN PARK
34	149736	276142	2026/07/22	HERMANUS OFFICE NATIONAL	R147,24	R22,09	R169,33	6	TAPE PACKAGING 48X100 CLEAR	COMMUNITY SERVICES	COMM:RESORTS:HAWSTON SWIMMING POOL & CARAVAN PARK
	149736	276142	2026/07/22	HERMANUS OFFICE NATIONAL	R23,24	R3,49	R26,73	1	PRESTIK BOSTIK 100GR	COMMUNITY SERVICES	COMM:RESORTS:HAWSTON SWIMMING POOL & CARAVAN PARK
	149736	276142	2026/07/22	HERMANUS OFFICE NATIONAL	R78,06	R11,71	R89,77	2	CLIPBOARD MASONITE METAL CLIP	COMMUNITY SERVICES	COMM:RESORTS:HAWSTON SWIMMING POOL & CARAVAN PARK
	149736	276142	2026/07/22	HERMANUS OFFICE NATIONAL	R58,53	R8,78	R67,31	3	DIVIDER PLYPROPMEECO A4 JAN-DEC RBW	COMMUNITY SERVICES	COMM:RESORTS:HAWSTON SWIMMING POOL & CARAVAN PARK
	149736	276142	2026/07/22	HERMANUS OFFICE NATIONAL	R233,00	R34,95	R267,95	100	PEN BP ON MED 1.0MM BLK	COMMUNITY SERVICES	COMM:RESORTS:HAWSTON SWIMMING POOL & CARAVAN PARK
	149736	276142	2026/07/22	HERMANUS OFFICE NATIONAL	R54,16	R8,12	R62,28	1	SCISSOR EXECUTIVE RH NEOORA 212MM	COMMUNITY SERVICES	COMM:RESORTS:HAWSTON SWIMMING POOL & CARAVAN PARK
	149736	276142	2026/07/22	HERMANUS OFFICE NATIONAL	R12,30	R1,85	R14,15	1	RUBBER BANDS NO34 100G	COMMUNITY SERVICES	COMM:RESORTS:HAWSTON SWIMMING POOL & CARAVAN PARK
	149736	276142	2026/07/22	HERMANUS OFFICE NATIONAL	R26,00	R3,90	R29,90	1	PENCIL HB PELIKAN 3PK	COMMUNITY SERVICES	COMM:RESORTS:HAWSTON SWIMMING POOL & CARAVAN PARK
	149736	276142	2026/07/22	HERMANUS OFFICE NATIONAL	R56,27	R8,44	R64,71	1	FILE POCKET TREELINE 40MIC A4 100PK	COMMUNITY SERVICES	COMM:RESORTS:HAWSTON SWIMMING POOL & CARAVAN PARK
	149736	276142	2026/07/22	HERMANUS OFFICE NATIONAL	R34,75	R5,22	R39,97	1	BOOK COUNTER HCOVER FM 3Q A4 288PG	COMMUNITY SERVICES	COMM:RESORTS:HAWSTON SWIMMING POOL & CARAVAN PARK
35	149765	276152	2026/07/23	BUCO HERMANUS	R393,12	R58,96	R452,08	7	WIRE BRUSH FOUNDRY BLOCK TYPE FINE WOODEN ACADEMY	INFRASTRUCTURE SERVICES	INFRA:WATER:HERMANUS
	149765	276152	2026/07/23	BUCO HERMANUS	R826,06	R123,90	R949,96	5	MORTAR-OFF 5 LITER POWAFIX	INFRASTRUCTURE SERVICES	INFRA:WATER:HERMANUS
	149765	276152	2026/07/23	BUCO HERMANUS	R206,93	R31,03	R237,96	7	GLOVE NITRILE GREEN 0056 SIZE (10) DROMEX	INFRASTRUCTURE SERVICES	INFRA:WATER:HERMANUS
	149721	276156	2026/07/23	BUCO HERMANUS	R268,69	R40,30	R308,99	1	SCREW SELF DRILL SVB CLASS 4 M5.5 X 65 P100	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:HM&KM
37	149779	276177	2026/07/27	BIDVEST WALTONS	R88,80	R13,32	R102,12	2	SALATI/HUTTESTS LIGHT BROWN SUGER 2KG 100015	OFFICE OF THE MUNICIPAL MANAGER	MM:MUNICIPAL MANAGER
	149779	276177	2026/07/27	BIDVEST WALTONS	R689,84	R103,48	R793,32	4	JACOBS KRONUNG COFFEE 200G (EACH) 4032664	MUNICIPAL COUNCIL	COUNCIL:MAYORS OFFICE
	149779	276177	2026/07/27	BIDVEST WALTONS	R1 097,10	R0,00	R1 097,10	10	CLOVER LONG LIFE MILK FULL CREAM1LT DA10493(6X1L)	MUNICIPAL COUNCIL	COUNCIL:MAYORS OFFICE
	149662	276188	2026/07/28	HERMANUS HARDWARE	R302,61	R45,39	R348,00	1	BATTERY PACK 2.0 AMP	INFRASTRUCTURE SERVICES	INFRA:ROADS:HERMANUS
	149662	276188	2026/07/28	HERMANUS HARDWARE	R201,74	R30,26	R232,00	2	CHUCK CONVERSION KIT (CM113)	INFRASTRUCTURE SERVICES	INFRA:ROADS:HERMANUS

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38	149662	276188	2026/07/28	HERMANUS HARDWARE	R573,92	R86,08	R660,00	1	ANTI RUST PRIMER NS4 5 LITERS BLACK	INFRASTRUCTURE SERVICES	INFRA:ROADS:HERMANUS
	149662	276188	2026/07/28	HERMANUS HARDWARE	R41,74	R6,26	R48,00	2	CHIPBOARD 4 X 40 (100)	INFRASTRUCTURE SERVICES	INFRA:ROADS:HERMANUS
	149662	276188	2026/07/28	HERMANUS HARDWARE	R25,22	R3,78	R29,00	1	CHIPBOARD 4 X 50 (100)	INFRASTRUCTURE SERVICES	INFRA:ROADS:HERMANUS
	149662	276188	2026/07/28	HERMANUS HARDWARE	R50,44	R7,56	R58,00	2	BUND RIVETS 4.8 X 15MM	INFRASTRUCTURE SERVICES	INFRA:ROADS:HERMANUS
	149662	276188	2026/07/28	HERMANUS HARDWARE	R143,48	R21,52	R165,00	5	HSS DRILL BIT 5MM	INFRASTRUCTURE SERVICES	INFRA:ROADS:HERMANUS
	149662	276188	2026/07/28	HERMANUS HARDWARE	R260,87	R39,13	R300,00	5	HSS DRILL BIT 8MM X 5	INFRASTRUCTURE SERVICES	INFRA:ROADS:HERMANUS
	149703	276189	2026/07/28	HERMANUS MOWER CENTRE	R269,57	R40,43	R310,00	1	AIR FILTER	INFRASTRUCTURE SERVICES	INFRA:ROADS:HERMANUS
39	149703	276189	2026/07/28	HERMANUS MOWER CENTRE	R30,44	R4,56	R35,00	1,00	STARTER ROPE A 3.5MM X 1M	INFRASTRUCTURE SERVICES	INFRA:ROADS:HERMANUS
	149703	276189	2026/07/28	HERMANUS MOWER CENTRE	R65,22	R9,78	R75,00	1	SPARK PLUG STIHL ZK C 14	INFRASTRUCTURE SERVICES	INFRA:ROADS:HERMANUS
	149703	276189	2026/07/28	HERMANUS MOWER CENTRE	R39,14	R5,86	R45,00	1	CARB CLEAN	INFRASTRUCTURE SERVICES	INFRA:ROADS:HERMANUS
	149703	276189	2026/07/28	HERMANUS MOWER CENTRE	R95,66	R14,34	R110,00	1	PICKUP BODY	INFRASTRUCTURE SERVICES	INFRA:ROADS:HERMANUS
	149703	276189	2026/07/28	HERMANUS MOWER CENTRE	R39,14	R5,86	R45,00	1	SUNDRIES (MISC, ITEMS & CLEANING MATERIALS	INFRASTRUCTURE SERVICES	INFRA:ROADS:HERMANUS
	149703	276189	2026/07/28	HERMANUS MOWER CENTRE	R486,96	R73,04	R560,00	1	LABOUR (R560 P/H)	INFRASTRUCTURE SERVICES	INFRA:ROADS:HERMANUS
	149701	276190	2026/07/28	AGRIMARK OPERATIONS LIMITED	R304,34	R45,65	R349,99	1	SOLDERING IRON ELEC 80W	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:HM&KM
40	149701	276190	2026/07/28	AGRIMARK OPERATIONS LIMITED	R320,00	R48,00	R368,00	2	ST FASTNERS PIC&MIX P/KG	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:HM&KM
	149701	276190	2026/07/28	AGRIMARK OPERATIONS LIMITED	R81,02	R12,15	R93,17	2	EUROTOOL UTILITY KNIFE BLADE SILVER 60	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:HM&KM
	149701	276190	2026/07/28	AGRIMARK OPERATIONS LIMITED	R199,36	R29,90	R229,26	4	NAIL CLOUT 40MM 500G	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:HM&KM
	149701	276190	2026/07/28	AGRIMARK OPERATIONS LIMITED	R184,33	R27,64	R211,97	4	EUROTOOL POP RIVET 4 X 10MM 100PK	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:HM&KM
	149701	276190	2026/07/28	AGRIMARK OPERATIONS LIMITED	R221,33	R33,19	R254,52	4	EUROTOOL POP REVIT 4 X 18MM 100PK	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:HM&KM
	149701	276190	2026/07/28	AGRIMARK OPERATIONS LIMITED	R405,85	R60,87	R466,72	1	MTS SOLDER RESIN CORE 500G	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:HM&KM
	149835	276211	2026/07/30	DERELIZE PRINTING	R1 660,00	R249,00	R1 909,00	4	UPDATING OF TABLE NAME BOARDS FOR COUNCIL MEETINGS	MUNICIPAL COUNCIL	COUNCIL:COUNCIL'S GENERAL
42	149377	276212	2026/07/30	NOLADA 8 (PTY) LTD	R4 448,00	R667,20	R5 115,20	8	METAL PAINT WHITE PER 5L TIN	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
	149377	276212	2026/07/30	NOLADA 8 (PTY) LTD	R3 336,00	R500,40	R3 836,40	6	METAL PRIMER PER 5L TIN	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
	149377	276212	2026/07/30	NOLADA 8 (PTY) LTD	R5 850,00	R877,50	R6 727,50	15	SHUTTERBOARD 12MM	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE

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	149377	276212	2026/07/30	NOLADA 8 (PTY) LTD	R2 280,00	R342,00	R2 622,00	8	SHUTTERBOARD 6MM & DELIVERY	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
	149381	276213	2026/07/30	NOLADA 8 (PTY) LTD	R9 280,00	R1 392,00	R10 672,00	2	HOT WATER CYLINDER 100L	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
	149381	276213	2026/07/30	NOLADA 8 (PTY) LTD	R4 640,00	R696,00	R5 336,00	1	HOT WATER CYLINDER 150L	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
	149381	276213	2026/07/30	NOLADA 8 (PTY) LTD	R5 108,00	R766,20	R5 874,20	2	OVER BASIN HOT WATER CYLINDER 30L	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
43	149381	276213	2026/07/30	NOLADA 8 (PTY) LTD	R164,00	R24,60	R188,60	4	110MM TWO-WAY VENT VALVE	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
	149381	276213	2026/07/30	NOLADA 8 (PTY) LTD	R1 500,00	R225,00	R1 725,00	60	PANSEAL RING	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
	149381	276213	2026/07/30	NOLADA 8 (PTY) LTD	R621,00	R93,15	R714,15	1	ALPEX PIPE 15MM PER 50M	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
	149381	276213	2026/07/30	NOLADA 8 (PTY) LTD	R238,00	R35,70	R273,70	40	15MM PIPE INSERT & DELIVERY	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
44	149854	276214	2026/07/30	HERMANUS HARDWARE	R360,87	R54,13	R415,00	1	6MM CHAIN X 10M	COMMUNITY SERVICES	COMM:BEACHES
	149709	276218	2026/07/30	HERMANUS OFFICE NATIONAL	R633,73	R0,00	R633,73	3	3 X 750G RICOFFY	MUNICIPAL COUNCIL	COUNCIL:COUNCIL'S GENERAL
	149709	276218	2026/07/30	HERMANUS OFFICE NATIONAL	R221,25	R0,00	R221,25	3	3 X 80 PK FRESHPAK ROOIBOS	MUNICIPAL COUNCIL	COUNCIL:COUNCIL'S GENERAL
45	149709	276218	2026/07/30	HERMANUS OFFICE NATIONAL	R243,64	R0,00	R243,64	3	3 X 100 PK JOKO TAGLESS TEABAGS	MUNICIPAL COUNCIL	COUNCIL:COUNCIL'S GENERAL
	149709	276218	2026/07/30	HERMANUS OFFICE NATIONAL	R175,17	R0,00	R175,17	2	2 X 2,5 KG WHITE SUGAR	MUNICIPAL COUNCIL	COUNCIL:COUNCIL'S GENERAL
	149709	276218	2026/07/30	HERMANUS OFFICE NATIONAL	R661,21	R0,00	R661,21	5	BEVERAGE MILK LONGLIFE FULL 6X1L	MUNICIPAL COUNCIL	COUNCIL:COUNCIL'S GENERAL
	149838	276222	2026/07/30	AGRIMARK OPERATIONS LIMITED	R1 185,00	R177,75	R1 362,75	3	RUWAG DRILL BIT METAL IND 16.0MM	INFRASTRUCTURE SERVICES	INFRA:WATER:KLEINMOND
46	149838	276222	2026/07/30	AGRIMARK OPERATIONS LIMITED	R62,11	R9,31	R71,42	6	GALV END CAP F 20MM	INFRASTRUCTURE SERVICES	INFRA:WATER:KLEINMOND
	149838	276222	2026/07/30	AGRIMARK OPERATIONS LIMITED	R62,10	R9,32	R71,42	6	GALV SOCKET WROUGHT 20MM	INFRASTRUCTURE SERVICES	INFRA:WATER:KLEINMOND
47	149884	276223	2026/07/30	GANSBAAI BUILD IT (PTY) LTD	R1 617,31	R242,59	R1 859,90	2	ROOFKOTE DURAM HERITAGE GREEN 20L	COMMUNITY SERVICES	COMM:BEACHES
48	149881	276224	2026/07/30	HERMANUS MIDAS	R256,51	R38,47	R294,98	5	WINDOW CLEANER	COMMUNITY SERVICES	COMM:PARKS AND OPEN SPACES
49	149793	276240	2026/07/30	HERMANUS MOWER CENTRE	R1 086,96	R163,04	R1 250,00	2	HELMET SET FUNCTION BASIC	COMMUNITY SERVICES	COMM:RESORTS:HAWSTON SWIMMING POOL & CARAVAN PARK
50	149694	276241	2026/07/30	GAS HUB HERMANUS (PTY) LTD	R4 560,00	R0,00	R4 560,00	6	SUPPLY OF 6X19 KG GAS REFILL WITH EMPTY BOTTLES ON DELIVERY	PLANNING AND DEVELOPMENT	P&D:SOCIO-ECONOMIC PROGRAMME
	149786	276242	2026/07/30	BIDVEST WALTONS	R462,69	R69,40	R532,09	4	2X SELF-INKING STAMPS: WERNER STEYN (4680) AND 2X SELF-INKING STAMPS: SIBUSISU KHANYILE (3590)	INFRASTRUCTURE SERVICES	INFRA:PRINCIPAL ENGINEER:ELECTRICAL SERVICES
51	149786	276242	2026/07/30	BIDVEST WALTONS	R605,28	R90,79	R696,07	6	TRODAT INK PAD FOR IMPI/4911 6/4911 - BLACK	INFRASTRUCTURE SERVICES	INFRA:PRINCIPAL ENGINEER:ELECTRICAL SERVICES
	149786	276242	2026/07/30	BIDVEST WALTONS	R605,28	R90,79	R696,07	6	TRODAT INK PAD FOR IMPI/4911 6/4911 - RED	INFRASTRUCTURE SERVICES	INFRA:PRINCIPAL ENGINEER:ELECTRICAL SERVICES

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52	149766	276243	2026/07/30	HERMANUS HARDWARE	R861,74	R129,26	R991,00	1	25 TIN COATED HSS DRILL BIT SET TORC CRAFT	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:HM&KM
	149766	276243	2026/07/30	HERMANUS HARDWARE	R39,14	R5,86	R45,00	1	HOLE SAW 25MM WACO	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:HM&KM
	149766	276243	2026/07/30	HERMANUS HARDWARE	R32,18	R4,82	R37,00	1	HOLE SAW 20MM WACO	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:HM&KM
53	149562	276244	2026/07/31	GILBERT'S CATERING	R7 620,00	R0,00	R7 620,00	1	MIXED PLATTERS - WC CERTIFICATE HANDOVER CEREMONY (5, 6, 11 & 12 AUG '26)	MUNICIPAL COUNCIL	COUNCIL:COUNCIL'S GENERAL
54	149394	276245	2026/07/31	NOLADA 8 (PTY) LTD	R1 840,00	R276,00	R2 116,00	2	WHEELBARROW HEAVY DUTY WITH PERMA WHEEL	COMMUNITY SERVICES	COMM:RESORTS:HAWSTON SWIMMING POOL & CARAVAN PARK
	149394	276245	2026/07/31	NOLADA 8 (PTY) LTD	R117,00	R17,55	R134,55	1	CHISEL COLD FLAT 25X300MM	COMMUNITY SERVICES	COMM:RESORTS:HAWSTON SWIMMING POOL & CARAVAN PARK
	149394	276245	2026/07/31	NOLADA 8 (PTY) LTD	R149,00	R22,35	R171,35	1	BOLSTER BRICK 100MM	COMMUNITY SERVICES	COMM:RESORTS:HAWSTON SWIMMING POOL & CARAVAN PARK
	149394	276245	2026/07/31	NOLADA 8 (PTY) LTD	R1 263,00	R189,45	R1 452,45	1	HAMMER SLEDGE 6.3KG POLY HANDLE	COMMUNITY SERVICES	COMM:RESORTS:HAWSTON SWIMMING POOL & CARAVAN PARK
	149394	276245	2026/07/31	NOLADA 8 (PTY) LTD	R202,00	R30,30	R232,30	1	HAMMER CLAW ALL STEELWITH RUBBER GRIP 450G	COMMUNITY SERVICES	COMM:RESORTS:HAWSTON SWIMMING POOL & CARAVAN PARK
	149394	276245	2026/07/31	NOLADA 8 (PTY) LTD	R904,00	R135,60	R1 039,60	1	BOLT CUTTER 900MM	COMMUNITY SERVICES	COMM:RESORTS:HAWSTON SWIMMING POOL & CARAVAN PARK
	149394	276245	2026/07/31	NOLADA 8 (PTY) LTD	R2 956,00	R443,40	R3 399,40	1	TOOLKIT 77PC RUWAG	COMMUNITY SERVICES	COMM:RESORTS:HAWSTON SWIMMING POOL & CARAVAN PARK
	149394	276245	2026/07/31	NOLADA 8 (PTY) LTD	R10 500,00	R1 575,00	R12 075,00	60	BOLT TOILET INDICATOR	COMMUNITY SERVICES	COMM:RESORTS:HAWSTON SWIMMING POOL & CARAVAN PARK
	149394	276245	2026/07/31	NOLADA 8 (PTY) LTD	R710,00	R106,50	R816,50	2	JERRY CAN DIESEL YELLOW 25L	COMMUNITY SERVICES	COMM:RESORTS:HAWSTON SWIMMING POOL & CARAVAN PARK
	149394	276245	2026/07/31	NOLADA 8 (PTY) LTD	R1 486,00	R222,90	R1 708,90	4	LOPPER ANVIL TELESCOPIC POWERPLUS AQUACRAFT & DELI	COMMUNITY SERVICES	COMM:RESORTS:HAWSTON SWIMMING POOL & CARAVAN PARK
55	149491	276246	2026/07/31	HARIKISUN GENERAL DEALERS (PTY) LTD	R2 200,00	R0,00	R2 200,00	1	DRILL IMPACT 750W 13MM KEVED BOSCH GSB 16RE	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:HM&KM
	149491	276246	2026/07/31	HARIKISUN GENERAL DEALERS (PTY) LTD	R2 250,00	R0,00	R2 250,00	1	CORDLESS ANGLE GRINDER KIT 900W 20V & DELIVERY	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:HM&KM
	149407	276247	2026/07/31	OFFICETECH	R25,95	R3,89	R29,84	3	STAPLES 5000 PER PACK 24/6.8	COMMUNITY SERVICES	COMM:RESORTS:ONRUS CARAVAN PARK
	149407	276247	2026/07/31	OFFICETECH	R5,40	R0,81	R6,21	1	STICKY NOTES 75MMX75MM 100SHEETS	COMMUNITY SERVICES	COMM:RESORTS:ONRUS CARAVAN PARK
	149407	276247	2026/07/31	OFFICETECH	R208,08	R31,21	R239,29	1	BIG ORANGE 0.8MM BLACK BOX OF 60 FINE POINT	COMMUNITY SERVICES	COMM:RESORTS:ONRUS CARAVAN PARK
	149407	276247	2026/07/31	OFFICETECH	R188,10	R28,22	R216,32	1	WINGEL BLACK 0.5MM BOX OF 12	COMMUNITY SERVICES	COMM:RESORTS:ONRUS CARAVAN PARK
	149407	276247	2026/07/31	OFFICETECH	R48,60	R7,29	R55,89	1	WHITE BOARD MARKER 10 PACK OR SIMILAR	COMMUNITY SERVICES	COMM:RESORTS:ONRUS CARAVAN PARK
	149407	276247	2026/07/31	OFFICETECH	R30,72	R4,61	R35,33	2	RETRACTABLE CORRECTION TAPE OR SIMILAR	COMMUNITY SERVICES	COMM:RESORTS:ONRUS CARAVAN PARK
	149407	276247	2026/07/31	OFFICETECH	R82,50	R12,38	R94,88	6	21.2CM SCISSORS NEON ORANGE OR SIMILAR	COMMUNITY SERVICES	COMM:RESORTS:ONRUS CARAVAN PARK
	149407	276247	2026/07/31	OFFICETECH	R68,52	R10,28	R78,80	2	WHITE BOARD CLEANER 250ML SPRAY BOTTLE	COMMUNITY SERVICES	COMM:RESORTS:ONRUS CARAVAN PARK

	Requisition #	Order #	Order Date	Creditor Name	Amount (Excl VAT)	VAT	Amount (Incl VAT)	Quantity	Description of goods/service	Directorate	Department
56	149407	276247	2026/07/31	OFFICETECH	R118,80	R17,82	R136,62	10	EXAM PAD 100PAGES CHEAPEST	COMMUNITY SERVICES	COMM:RESORTS:ONRUS CARAVAN PARK
	149407	276247	2026/07/31	OFFICETECH	R37,80	R5,67	R43,47	1	FILLING POCKETS A4 50MIC 100 PER PACK	COMMUNITY SERVICES	COMM:RESORTS:ONRUS CARAVAN PARK
	149407	276247	2026/07/31	OFFICETECH	R4,32	R0,65	R4,97	2	ERASER	COMMUNITY SERVICES	COMM:RESORTS:ONRUS CARAVAN PARK
	149407	276247	2026/07/31	OFFICETECH	R92,35	R13,85	R106,20	1	ASSORTED BRIGHT 100 PER PACK 160GSM	COMMUNITY SERVICES	COMM:RESORTS:ONRUS CARAVAN PARK
	149407	276247	2026/07/31	OFFICETECH	R51,30	R7,70	R59,00	5	A5 HAND NOTEBOOK 144PAGES	COMMUNITY SERVICES	COMM:RESORTS:ONRUS CARAVAN PARK
	149407	276247	2026/07/31	OFFICETECH	R62,60	R9,39	R71,99	5	SUPERB BALL POINT PEN BLACK 0.7MM	COMMUNITY SERVICES	COMM:RESORTS:ONRUS CARAVAN PARK
	149407	276247	2026/07/31	OFFICETECH	R87,35	R13,10	R100,45	5	SUPERB BALLPOINT PEN 0.7MM REFILLS 2PPACK	COMMUNITY SERVICES	COMM:RESORTS:ONRUS CARAVAN PARK
	149407	276247	2026/07/31	OFFICETECH	R58,60	R8,79	R67,39	4	CUBE REFILLS	COMMUNITY SERVICES	COMM:RESORTS:ONRUS CARAVAN PARK
	149407	276247	2026/07/31	OFFICETECH	R42,42	R6,36	R48,78	2	ENERGEL NEEDLE TIP ROLLERBALL PEN BLACK 0.5	COMMUNITY SERVICES	COMM:RESORTS:ONRUS CARAVAN PARK
	149407	276247	2026/07/31	OFFICETECH	R42,42	R6,36	R48,78	2	ENERGEL NEEDLE TIP ROLLERBALL 0.5MM BLUE	COMMUNITY SERVICES	COMM:RESORTS:ONRUS CARAVAN PARK
	149407	276247	2026/07/31	OFFICETECH	R42,42	R6,36	R48,78	2	ENERGEL NEEDLE TIP 0.5MM RED	COMMUNITY SERVICES	COMM:RESORTS:ONRUS CARAVAN PARK
	149407	276247	2026/07/31	OFFICETECH	R3,85	R0,58	R4,43	1	PERMANENT MARKER BLACK	COMMUNITY SERVICES	COMM:RESORTS:ONRUS CARAVAN PARK
	149407	276247	2026/07/31	OFFICETECH	R38,30	R5,75	R44,05	2	TECHNICKICK CLUTHCH PENCIL 0.5MM	COMMUNITY SERVICES	COMM:RESORTS:ONRUS CARAVAN PARK
	149407	276247	2026/07/31	OFFICETECH	R15,20	R2,28	R17,48	2	HB LEAD REFILL FOR CLUTCH PENCIL	COMMUNITY SERVICES	COMM:RESORTS:ONRUS CARAVAN PARK
	149407	276247	2026/07/31	OFFICETECH	R119,60	R17,94	R137,54	1	HIGHLIGHTERS 8 ASSORTED COLOURS PER PACK	COMMUNITY SERVICES	COMM:RESORTS:ONRUS CARAVAN PARK
	149407	276247	2026/07/31	OFFICETECH	R64,40	R9,66	R74,06	4	PAPER CLIPS 100 PER PACK 50MM ASSORTED	COMMUNITY SERVICES	COMM:RESORTS:ONRUS CARAVAN PARK
	149407	276247	2026/07/31	OFFICETECH	R73,50	R11,03	R84,53	5	JAN-DEC DIVIDERS	COMMUNITY SERVICES	COMM:RESORTS:ONRUS CARAVAN PARK
	149407	276247	2026/07/31	OFFICETECH	R35,74	R5,36	R41,10	5	5TAB RAINBOW DIVIDERS	COMMUNITY SERVICES	COMM:RESORTS:ONRUS CARAVAN PARK
	149407	276247	2026/07/31	OFFICETECH	R259,20	R38,88	R298,08	10	ACTIVE CARRY FOLDER PVC WITH STUD 6 PER P	COMMUNITY SERVICES	COMM:RESORTS:ONRUS CARAVAN PARK
	149407	276247	2026/07/31	OFFICETECH	R1 470,00	R220,50	R1 690,50	20	JUMBO STORAGE BOX 460MMX340MMX250MM WITH LID	COMMUNITY SERVICES	COMM:RESORTS:ONRUS CARAVAN PARK
57	149932	276248	2026/07/31	HERMANUS HARDWARE	R93,05	R13,95	R107,00	1	ENERGIZER MAX AA-6 PACK (4+2) @269	PLANNING AND DEVELOPMENT	P&D:BUILDING CONTROL
	149932	276248	2026/07/31	HERMANUS HARDWARE	R201,74	R30,26	R232,00	1	FITTING BBL DOORBELL WIRELESS 16 @77139	PLANNING AND DEVELOPMENT	P&D:BUILDING CONTROL
58	149371	276249	2026/07/31	BLUE LINE INDUSTRIES (PTY) Ltd	R2 214,00	R332,10	R2 546,10	1	RDC SMX UNIT	CORPORATE SERVICES	CORP:INFO & COMMUNICATION TECHNOLOGY
59	149490	276250	2026/07/31	LOCO ELECTRICAL WHOLESALERS (PTY) LTD	R6 600,00	R990,00	R7 590,00	5	ILLUMINATION 2.5MM 2CORE CABLE BLACK(100 M ROLL)	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:HM&KM

	Requisitio n #	Order #	Order Date	Creditor Name	Amount (Excl VAT)	VAT	Amount (Incl VAT)	Quantity	Description of goods/service	Directorate	Department
60	149448	276251	2026/07/31	NOLADA 8 (PTY) LTD	R3 490,00	R523,50	R4 013,50	1	ENZ-RETROJET 1/2	INFRASTRUCTURE SERVICES	INFRA:WATER:HERMANUS
	149448	276251	2026/07/31	NOLADA 8 (PTY) LTD	R4 900,00	R735,00	R5 635,00	1	ENX POINTED NOZZLE 1/2	INFRASTRUCTURE SERVICES	INFRA:WATER:HERMANUS
	149448	276251	2026/07/31	NOLADA 8 (PTY) LTD	R6 320,00	R948,00	R7 268,00	1	ENZ ROTODRIL 1/2 70/L/308"	INFRASTRUCTURE SERVICES	INFRA:WATER:HERMANUS
61	149643	276256	2026/07/31	HENCHEM	R2 272,20	R340,83	R2 613,03	10	PHOSTROXIN 1KG WEEVILPHOS	COMMUNITY SERVICES	COMM:SPORTSFIELDS
62	149885	276257	2026/07/31	OVERBERG AGRI BEDRYWE (PTY) LTD	R598,26	R89,74	R688,00	2	LASHER SHEARS HEDGE POLY HANDEL	COMMUNITY SERVICES	COMM:PARKS AND OPEN SPACES
	149885	276257	2026/07/31	OVERBERG AGRI BEDRYWE (PTY) LTD	R427,83	R64,17	R492,00	1	LASHER SHEARS LOPPING DELUX	COMMUNITY SERVICES	COMM:PARKS AND OPEN SPACES
	149885	276257	2026/07/31	OVERBERG AGRI BEDRYWE (PTY) LTD	R256,52	R38,48	R295,00	1	STAR 4 SECATEUR	COMMUNITY SERVICES	COMM:PARKS AND OPEN SPACES
63	149561	276258	2026/07/31	GILBERT'S CATERING	R1 755,00	R0,00	R1 755,00	0	MIXED PLATTERS - WC CERTIFICATE HANDOVER CEREMONY (13 AUG '26) - SEE SPECS ATTACHED	MUNICIPAL COUNCIL	COUNCIL:COUNCIL'S GENERAL
64	149560	276262	2026/07/31	AVU SERVICES	R3 300,00	R0,00	R3 300,00	1	MIXED PLATTERS FOR WC CERTIFICATE HANDOVER CEREMONY (3 & 4 AUG '26) - SEE SPECS ATTACHED	MUNICIPAL COUNCIL	COUNCIL:COUNCIL'S GENERAL
65	149596	276263	2026/07/31	NOLADA 8 (PTY) LTD	R5 545,00	R831,75	R6 376,75	1	SLIDING GATE MOTOR KIT D5 EVOSMART 2TXR	COMMUNITY SERVICES	COMM:RESORTS:KLEINMOND & PALMIET
	149522	276264	2026/07/31	RIBBENS OFFICE SOLUTIONS (Pty) Ltd	R25,00	R3,75	R28,75	5	HIGHLIGHTERS PINK	CORPORATE SERVICES	CORP:MUNICIPAL COURT
	149522	276264	2026/07/31	RIBBENS OFFICE SOLUTIONS (Pty) Ltd	R50,00	R7,50	R57,50	10	HIGHLIGHTERS YELLOW	CORPORATE SERVICES	CORP:MUNICIPAL COURT
	149522	276264	2026/07/31	RIBBENS OFFICE SOLUTIONS (Pty) Ltd	R50,00	R7,50	R57,50	10	HIGHLIGHTERS LIME	CORPORATE SERVICES	CORP:MUNICIPAL COURT
	149522	276264	2026/07/31	RIBBENS OFFICE SOLUTIONS (Pty) Ltd	R170,00	R25,50	R195,50	10	A4 EXAM PADS 100 PAGE	CORPORATE SERVICES	CORP:MUNICIPAL COURT
	149522	276264	2026/07/31	RIBBENS OFFICE SOLUTIONS (Pty) Ltd	R130,00	R19,50	R149,50	10	A5 SHORT HAND NOTEBOOKS 100 PAGE	CORPORATE SERVICES	CORP:MUNICIPAL COURT
	149522	276264	2026/07/31	RIBBENS OFFICE SOLUTIONS (Pty) Ltd	R75,00	R11,25	R86,25	5	RUBBER BANDS PACK - 6.4 X 150MM	CORPORATE SERVICES	CORP:MUNICIPAL COURT
	149522	276264	2026/07/31	RIBBENS OFFICE SOLUTIONS (Pty) Ltd	R335,00	R50,25	R385,25	5	PLASTIC SNAP FILE CLIPS PACK OF 10	CORPORATE SERVICES	CORP:MUNICIPAL COURT
	149522	276264	2026/07/31	RIBBENS OFFICE SOLUTIONS (Pty) Ltd	R220,00	R33,00	R253,00	1	MANILLA FOLDERS PACK OF 100 - PINK	CORPORATE SERVICES	CORP:MUNICIPAL COURT
	149522	276264	2026/07/31	RIBBENS OFFICE SOLUTIONS (Pty) Ltd	R220,00	R33,00	R253,00	1	MANILLA FOLDERS PACK OF 100 - BLUE	CORPORATE SERVICES	CORP:MUNICIPAL COURT
	149522	276264	2026/07/31	RIBBENS OFFICE SOLUTIONS (Pty) Ltd	R220,00	R33,00	R253,00	1	MANILLA FOLDERS PACK OF 100 - YELLOW	CORPORATE SERVICES	CORP:MUNICIPAL COURT
	149522	276264	2026/07/31	RIBBENS OFFICE SOLUTIONS (Pty) Ltd	R220,00	R33,00	R253,00	1	MANILLA FOLDERS PACK OF 100 - GREEN	CORPORATE SERVICES	CORP:MUNICIPAL COURT
	149522	276264	2026/07/31	RIBBENS OFFICE SOLUTIONS (Pty) Ltd	R220,00	R33,00	R253,00	1	MANILLA FOLDERS PACK OF 100 - ORANGE	CORPORATE SERVICES	CORP:MUNICIPAL COURT
	149522	276264	2026/07/31	RIBBENS OFFICE SOLUTIONS (Pty) Ltd	R1 050,00	R157,50	R1 207,50	50	ARCHIVE BOXES FULL SCAP	CORPORATE SERVICES	CORP:MUNICIPAL COURT
	149522	276264	2026/07/31	RIBBENS OFFICE SOLUTIONS (Pty) Ltd	R150,00	R22,50	R172,50	1	CHIP BOARD A4 180 MIC PACK OF 50	CORPORATE SERVICES	CORP:MUNICIPAL COURT

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66	149522	276264	2026/07/31	RIBBENS OFFICE SOLUTIONS (Pty) Ltd	R220,00	R33,00	R253,00	10	STAPLES 26/6 PACK OF 5000	CORPORATE SERVICES	CORP:MUNICIPAL COURT
	149522	276264	2026/07/31	RIBBENS OFFICE SOLUTIONS (Pty) Ltd	R330,00	R49,50	R379,50	10	STICKY NOTES 50X50 MULTI COLOUR	CORPORATE SERVICES	CORP:MUNICIPAL COURT
	149522	276264	2026/07/31	RIBBENS OFFICE SOLUTIONS (Pty) Ltd	R350,00	R52,50	R402,50	10	STICKY NOTES 75 X 75 MULTI COLOUR	CORPORATE SERVICES	CORP:MUNICIPAL COURT
	149522	276264	2026/07/31	RIBBENS OFFICE SOLUTIONS (Pty) Ltd	R260,00	R39,00	R299,00	1	LAMINATING POUCHES 250GR PACK OF 100	CORPORATE SERVICES	CORP:MUNICIPAL COURT
	149522	276264	2026/07/31	RIBBENS OFFICE SOLUTIONS (Pty) Ltd	R792,00	R118,80	R910,80	36	BL-G2-7 GEL INK REFILL - BLACK	CORPORATE SERVICES	CORP:MUNICIPAL COURT
	149522	276264	2026/07/31	RIBBENS OFFICE SOLUTIONS (Pty) Ltd	R264,00	R39,60	R303,60	12	BL-G2-7 GEL INK REFILL - RED	CORPORATE SERVICES	CORP:MUNICIPAL COURT
	149522	276264	2026/07/31	RIBBENS OFFICE SOLUTIONS (Pty) Ltd	R144,00	R21,60	R165,60	24	BALL POINT PEN - 1.6MM - BLACK	CORPORATE SERVICES	CORP:MUNICIPAL COURT
	149522	276264	2026/07/31	RIBBENS OFFICE SOLUTIONS (Pty) Ltd	R72,00	R10,80	R82,80	12	BALL POINT PEN - 1.6MM - RED	CORPORATE SERVICES	CORP:MUNICIPAL COURT
	149522	276264	2026/07/31	RIBBENS OFFICE SOLUTIONS (Pty) Ltd	R330,00	R49,50	R379,50	50	CD WRITE	CORPORATE SERVICES	CORP:MUNICIPAL COURT
	149522	276264	2026/07/31	RIBBENS OFFICE SOLUTIONS (Pty) Ltd	R90,00	R13,50	R103,50	1	CD SLEEVES PACK OF 50	CORPORATE SERVICES	CORP:MUNICIPAL COURT
	149522	276264	2026/07/31	RIBBENS OFFICE SOLUTIONS (Pty) Ltd	R28,00	R4,20	R32,20	1	WHITE BOARD MARKERS - SET OF FOUR COLOURS	CORPORATE SERVICES	CORP:MUNICIPAL COURT
	149522	276264	2026/07/31	RIBBENS OFFICE SOLUTIONS (Pty) Ltd	R66,00	R9,90	R75,90	2	700 FINE TIP PERMANENT MARKER - BLACK	CORPORATE SERVICES	CORP:MUNICIPAL COURT
	149522	276264	2026/07/31	RIBBENS OFFICE SOLUTIONS (Pty) Ltd	R165,00	R24,75	R189,75	5	70 PERMANENT MARKER - BLACK	CORPORATE SERVICES	CORP:MUNICIPAL COURT
	149522	276264	2026/07/31	RIBBENS OFFICE SOLUTIONS (Pty) Ltd	R708,00	R106,20	R814,20	12	43GR GLUE STICK	CORPORATE SERVICES	CORP:MUNICIPAL COURT
	149522	276264	2026/07/31	RIBBENS OFFICE SOLUTIONS (Pty) Ltd	R48,00	R7,20	R55,20	2	PRESTIC 100 GR	CORPORATE SERVICES	CORP:MUNICIPAL COURT
	149522	276264	2026/07/31	RIBBENS OFFICE SOLUTIONS (Pty) Ltd	R150,00	R22,50	R172,50	2	TAPE DISPENSER LARGE CORE	CORPORATE SERVICES	CORP:MUNICIPAL COURT
	149522	276264	2026/07/31	RIBBENS OFFICE SOLUTIONS (Pty) Ltd	R44,00	R6,60	R50,60	4	TAPE CLEAR - 24MM X 50 M	CORPORATE SERVICES	CORP:MUNICIPAL COURT
	149522	276264	2026/07/31	RIBBENS OFFICE SOLUTIONS (Pty) Ltd	R42,00	R6,30	R48,30	2	PACKAGING TAPE CLEAR - 48MM X 50M	CORPORATE SERVICES	CORP:MUNICIPAL COURT
	149522	276264	2026/07/31	RIBBENS OFFICE SOLUTIONS (Pty) Ltd	R40,00	R6,00	R46,00	1	FINGER CONES PACK OF 10 - SIZE 00	CORPORATE SERVICES	CORP:MUNICIPAL COURT
	149522	276264	2026/07/31	RIBBENS OFFICE SOLUTIONS (Pty) Ltd	R80,00	R12,00	R92,00	2	FINGER CONES PACK OF 10 - SIZE 0	CORPORATE SERVICES	CORP:MUNICIPAL COURT
	149522	276264	2026/07/31	RIBBENS OFFICE SOLUTIONS (Pty) Ltd	R80,00	R12,00	R92,00	2	FINGER CONES PACK OF 10 - SIZE 1	CORPORATE SERVICES	CORP:MUNICIPAL COURT
	149522	276264	2026/07/31	RIBBENS OFFICE SOLUTIONS (Pty) Ltd	R40,00	R6,00	R46,00	1	FINGER CONES PACK OF 2	CORPORATE SERVICES	CORP:MUNICIPAL COURT
	149522	276264	2026/07/31	RIBBENS OFFICE SOLUTIONS (Pty) Ltd	R1 518,00	R227,70	R1 745,70	3	BANTEX PORTABLE FILING CASE - BLUE	CORPORATE SERVICES	CORP:MUNICIPAL COURT
	149522	276264	2026/07/31	RIBBENS OFFICE SOLUTIONS (Pty) Ltd	R357,00	R53,55	R410,55	1	SHREDDER OIL LARGE	CORPORATE SERVICES	CORP:MUNICIPAL COURT

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	149522	276264	2026/07/31	RIBBENS OFFICE SOLUTIONS (Pty) Ltd	R140,00	R21,00	R161,00	1	PLASTIC BINDING COMBS 10MM - BOX - BLACK	CORPORATE SERVICES	CORP:MUNICIPAL COURT
67	149929	276265	2026/07/31	AGRIMARK OPERATIONS LIMITED	R564,76	R84,71	R649,47	1	A/W GARDEN HOSE 6JR 20MM X 20M + FITTINGS	INFRASTRUCTURE SERVICES	INFRA:ROADS:KLEINMOND
	149929	276265	2026/07/31	AGRIMARK OPERATIONS LIMITED	R478,00	R71,70	R549,70	50	OH LATH PINE CCA 1.8M 10-32	INFRASTRUCTURE SERVICES	INFRA:ROADS:KLEINMOND
	149547	276266	2026/07/31	BASSON WERKSDRAG WORKWEAR BOLAND (PTY) LTD	R928,70	R139,30	R1 068,00	30	SAFETY VEST HIVIS JACKET SMALL	INFRASTRUCTURE SERVICES	INFRA:ROADS:GANSBAAI & STANFORD
68	149547	276266	2026/07/31	BASSON WERKSDRAG WORKWEAR BOLAND (PTY) LTD	R928,70	R139,30	R1 068,00	30	SAFETY VEST HIVIS JACKET MEDIUM	INFRASTRUCTURE SERVICES	INFRA:ROADS:GANSBAAI & STANFORD
	149547	276266	2026/07/31	BASSON WERKSDRAG WORKWEAR BOLAND (PTY) LTD	R928,70	R139,30	R1 068,00	30	SAFETY VEST HIVIS JACKET LARGE	INFRASTRUCTURE SERVICES	INFRA:ROADS:GANSBAAI & STANFORD
	149547	276266	2026/07/31	BASSON WERKSDRAG WORKWEAR BOLAND (PTY) LTD	R928,70	R139,30	R1 068,00	30	SAFETY VEST HIVIS JACKET X-LARGE	INFRASTRUCTURE SERVICES	INFRA:ROADS:GANSBAAI & STANFORD
69	149547	276266	2026/07/31	BASSON WERKSDRAG WORKWEAR BOLAND (PTY) LTD	R928,70	R139,30	R1 068,00	30	SAFETY VEST HIVIS JACKET XX -LARGE	INFRASTRUCTURE SERVICES	INFRA:ROADS:GANSBAAI & STANFORD
	149442	276267	2026/07/31	CARBON SENSE CC	R5 434,79	R815,21	R6 250,00	25	FLEXICON STEEL DRAIN ROD 8MM X 2M	INFRASTRUCTURE SERVICES	INFRA:SEWERAGE:HERMANUS
	149442	276267	2026/07/31	CARBON SENSE CC	R521,74	R78,26	R600,00	3	SINGLE CORKSREW 38MM	INFRASTRUCTURE SERVICES	INFRA:SEWERAGE:HERMANUS
70	149442	276267	2026/07/31	CARBON SENSE CC	R521,74	R78,26	R600,00	3	SINGLE CORKSREW 64MM	INFRASTRUCTURE SERVICES	INFRA:SEWERAGE:HERMANUS
	149442	276267	2026/07/31	CARBON SENSE CC	R1 565,22	R234,78	R1 800,00	4	PULL OUT TURNING HANDLE	INFRASTRUCTURE SERVICES	INFRA:SEWERAGE:HERMANUS
	149378	276268	2026/07/31	BOTRIVIER BOEREMARK	R4 255,00	R638,25	R4 893,25	10	VARNISH TEAK PER 5L	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
71	149378	276268	2026/07/31	BOTRIVIER BOEREMARK	R2 126,00	R318,90	R2 444,90	20	2 LEVER DOOR LOCK WITH HANDLE SET	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
	149378	276268	2026/07/31	BOTRIVIER BOEREMARK	R275,00	R41,25	R316,25	10	ALUMINIUM DOOR HINGES PER SET	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
	149378	276268	2026/07/31	BOTRIVIER BOEREMARK	R1 525,00	R228,75	R1 753,75	10	ALUMINIUM DOOR HANDLE SET	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
	149378	276268	2026/07/31	BOTRIVIER BOEREMARK	R1 064,00	R159,60	R1 223,60	20	BARREL BOLTS 75MM	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
	149378	276268	2026/07/31	BOTRIVIER BOEREMARK	R1 850,00	R277,50	R2 127,50	4	ISOTHERM THERMAL INSULATION	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
	149385	276269	2026/07/31	BOTRIVIER BOEREMARK	R1 936,10	R290,42	R2 226,52	1	CORDLESS ANGLE GRINDER KIT 900W 20V	COMMUNITY SERVICES	COMM:RESORTS:HAWSTON SWIMMING POOL & CARAVAN PARK
71	149385	276269	2026/07/31	BOTRIVIER BOEREMARK	R1 936,25	R290,44	R2 226,69	1	CORDLESS CIRCULAR SAW 185MM 20V	COMMUNITY SERVICES	COMM:RESORTS:HAWSTON SWIMMING POOL & CARAVAN PARK
	149385	276269	2026/07/31	BOTRIVIER BOEREMARK	R1 419,50	R212,93	R1 632,43	1	CORDLESS PLANER 20V	COMMUNITY SERVICES	COMM:RESORTS:HAWSTON SWIMMING POOL & CARAVAN PARK
	149385	276269	2026/07/31	BOTRIVIER BOEREMARK	R995,00	R149,25	R1 144,25	2	CORDLESS BATTERIES 20V	COMMUNITY SERVICES	COMM:RESORTS:HAWSTON SWIMMING POOL & CARAVAN PARK
	149385	276269	2026/07/31	BOTRIVIER BOEREMARK	R374,00	R56,10	R430,10	1	CHARGER FAST 20V (4.0AH)	COMMUNITY SERVICES	COMM:RESORTS:HAWSTON SWIMMING POOL & CARAVAN PARK
	149385	276269	2026/07/31	BOTRIVIER BOEREMARK	R2 987,50	R448,11	R3 435,61	1	LADDER EXTENSION 6M	COMMUNITY SERVICES	COMM:RESORTS:HAWSTON SWIMMING POOL & CARAVAN PARK

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72	149417	276270	2026/07/31	BOTRIVIER BOEREMARK	R10 200,00	R1 530,00	R11 730,00	10	WATERPROOF ROOFCOTE BLACK	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
	149417	276270	2026/07/31	BOTRIVIER BOEREMARK	R10 590,00	R1 588,50	R12 178,50	10	WATERPROOF ROOFCOTE GREEN	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
	149417	276270	2026/07/31	BOTRIVIER BOEREMARK	R1 234,80	R185,20	R1 420,00	40	MARINE SILICONE PER TUBE WHITE	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
	149417	276270	2026/07/31	BOTRIVIER BOEREMARK	R3 448,00	R517,20	R3 965,20	40	MARINE SILICONE CLEAR	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
	149934	276277	2026/07/31	AGRIMARK OPERATIONS LIMITED	R808,95	R121,34	R930,29	15	AGRI CRATE S/BASE V/SIDE REGRIND BLK-1	PLANNING AND DEVELOPMENT	P&D:BUILDING CONTROL
73	149772	276280	2026/07/31	NU-LINE ELEVATOR MAINTENANCE (PTY) LTD	R6 991,31	R1 048,69	R8 040,00	3	THREE MONTH SERVICE OF LIFT	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
75	149896	276281	2026/07/31	KLEINMOND BUILD IT	R717,35	R107,60	R824,95	5	Y-BAR 12MM 6.5M	INFRASTRUCTURE SERVICES	INFRA:ROADS:KLEINMOND
76	149659	276293	2026/08/03	BOTRIVIER BOEREMARK	R10 800,00	R1 620,00	R12 420,00	10	DIAMOND BLADE 300 X 25.4 ASPHALT HOT PRESSED SEGMENTED TAR & O-RING FOR BLADE	INFRASTRUCTURE SERVICES	INFRA:ROADS:HERMANUS
77	149794	276294	2026/08/03	ONE AND ONLY CLEANING SERVICES AND OTHER PROJECTS CC	R1 990,00	R0,00	R1 990,00	1	TOOL SET 72 PCS	PLANNING AND DEVELOPMENT	P&D:ENVIRONNMNTAL MANAGEMENT & CONSERVATION
78	149795	276295	2026/08/03	HERMANUS MOWER CENTRE	R65,22	R9,78	R75,00	1	SPARK PLUG STIHL ZK C14	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
	149795	276295	2026/08/03	HERMANUS MOWER CENTRE	R73,92	R11,08	R85,00	1	AIR FILTER	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
	149795	276295	2026/08/03	HERMANUS MOWER CENTRE	R95,66	R14,34	R110,00	1	PICK UP BODY	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
	149795	276295	2026/08/03	HERMANUS MOWER CENTRE	R108,71	R16,30	R125,01	1	NEEDLE CAGE 10X13X10	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
	149795	276295	2026/08/03	HERMANUS MOWER CENTRE	R43,48	R6,52	R50,00	1	STARTER ROPE A 3X800MM	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
79	149795	276295	2026/08/03	HERMANUS MOWER CENTRE	R304,35	R45,65	R350,00	1	KIT RINGKETTENRAD .325 7T	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
	149795	276295	2026/08/03	HERMANUS MOWER CENTRE	R39,14	R5,86	R45,00	1	SUNDRIES	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
	149795	276295	2026/08/03	HERMANUS MOWER CENTRE	R486,95	R73,04	R559,99	1	LABOUR PER HOUR	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
	149796	276296	2026/08/03	KLEINMOND BUILD IT	R443,47	R66,52	R509,99	1	EXTENSION CORD 10AMP 20M	INFRASTRUCTURE SERVICES	INFRA:ROADS:KLEINMOND
	149796	276296	2026/08/03	KLEINMOND BUILD IT	R156,52	R23,47	R179,99	1	LASHER CHISEL FLAT COLD 25X350	INFRASTRUCTURE SERVICES	INFRA:ROADS:KLEINMOND
80	149796	276296	2026/08/03	KLEINMOND BUILD IT	R747,82	R112,17	R859,99	1	T/CRAFT HAMMER SLEDGE 4.5KG (10LB)	INFRASTRUCTURE SERVICES	INFRA:ROADS:KLEINMOND
	149796	276296	2026/08/03	KLEINMOND BUILD IT	R278,26	R41,73	R319,99	1	T/CRAFT HAMMER CLAW 1.8KG (4LB) FIBREGLASS	INFRASTRUCTURE SERVICES	INFRA:ROADS:KLEINMOND
	149548	276297	2026/08/03	WA BRINK PRINTMEDIA (PTY) LTD	R960,05	R0,00	R960,05	7	PRINTING OF A4 CARBONISED TAMPER BOOKS - START WITH NUMBER 6811	INFRASTRUCTURE SERVICES	INFRA:PRINCIPAL ENGINEER:ELECTRICAL SERVICES
	149548	276297	2026/08/03	WA BRINK PRINTMEDIA (PTY) LTD	R780,00	R0,00	R780,00	5	PRINTING OF A4 CARBONISED ILLEGAL CONNECTION NOTICE BOOKS - STARTING WITH NO 5241	INFRASTRUCTURE SERVICES	INFRA:PRINCIPAL ENGINEER:ELECTRICAL SERVICES
	149548	276297	2026/08/03	WA BRINK PRINTMEDIA (PTY) LTD	R960,05	R0,00	R960,05	7	PRINTING OF A4 CARBONISED CLIENT SERVICE REFERRAL MEMO BOOKS - STARTING NO 1201	INFRASTRUCTURE SERVICES	INFRA:PRINCIPAL ENGINEER:ELECTRICAL SERVICES

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81	149737	276298	2026/08/03	HARIKISUN GENERAL DEALERS (PTY) LTD	R270,00	R0,00	R270,00	1	POWERWORX 5M EXTENSION LEAD 10A - DBL JANUS BLACK	INFRASTRUCTURE SERVICES	INFRA:PRINCIPAL ENGINEER:ELECTRICAL SERVICES
	149737	276298	2026/08/03	HARIKISUN GENERAL DEALERS (PTY) LTD	R330,00	R0,00	R330,00	1	POWERWORX 10M EXTENSION LEAD 10A - DBL JANUS BLACK	INFRASTRUCTURE SERVICES	INFRA:PRINCIPAL ENGINEER:ELECTRICAL SERVICES
	149737	276298	2026/08/03	HARIKISUN GENERAL DEALERS (PTY) LTD	R400,00	R0,00	R400,00	1	ELECTROWORX 3M EXTENSION LEAD WITH HIGH SURGE PROTECTION	INFRASTRUCTURE SERVICES	INFRA:PRINCIPAL ENGINEER:ELECTRICAL SERVICES
	149737	276298	2026/08/03	HARIKISUN GENERAL DEALERS (PTY) LTD	R150,00	R0,00	R150,00	1	ELECTRICMATE EURO ADAPTOR 4 WAY (2X 16A & 2X 4A) SURGE PROTECTION	INFRASTRUCTURE SERVICES	INFRA:PRINCIPAL ENGINEER:ELECTRICAL SERVICES
	149737	276298	2026/08/03	HARIKISUN GENERAL DEALERS (PTY) LTD	R850,00	R0,00	R850,00	2	ELECTRICMATE 8 WAY MULTIPLUG WITH SURGE PROTECTION	INFRASTRUCTURE SERVICES	INFRA:PRINCIPAL ENGINEER:ELECTRICAL SERVICES
82	149916	276304	2026/08/03	PROTEA HOTEL GEORGE KING GEORGE	R1 495,66	R224,34	R1 720,00	1	ACCOMMODATION PACKAGE DINNER BED AND BREAKFAST	MUNICIPAL COUNCIL	COUNCIL:MAYORS OFFICE
	149916	276304	2026/08/03	PROTEA HOTEL GEORGE KING GEORGE	R2 991,31	R448,69	R3 440,00	2	ACCOMMODATION PACKAGE DINNER BED AND BREAKFAST	MUNICIPAL COUNCIL	COUNCIL:MAYORS OFFICE
83	149748	276305	2026/08/03	GLENWOOD TRAVEL HERMANUS (PTY) LTD	R3 287,07	R493,05	R3 780,12	1	FLIGHT TO ITLMPOSA CONFERENCE IN DURBAN 25-28 AUG	MUNICIPAL PUBLIC SAFETY	MPS:DIRECTOR: MUNICIPAL PUBLIC SAFETY
	149748	276305	2026/08/03	GLENWOOD TRAVEL HERMANUS (PTY) LTD	R1 304,35	R195,65	R1 500,00	1	SHUTTLE (AIRPORT - HOTEL - AIRPORT)	MUNICIPAL PUBLIC SAFETY	MPS:DIRECTOR: MUNICIPAL PUBLIC SAFETY
84	149644	276307	2026/08/04	AGRIMARK OPERATIONS LIMITED	R2 452,14	R367,82	R2 819,96	4	EXCELL 50MM LAM OCTO 38MM 2KA	COMMUNITY SERVICES	COMM:SPORTSFIELDS
85	149668	276308	2026/08/04	AGRIMARK OPERATIONS LIMITED	R11 000,00	R1 650,00	R12 650,00	25	CORROGATED ROOF SHEETS GALVANISED 0.4MM X 6M	COMMUNITY SERVICES	COMM:SPORTSFIELDS
86	149647	276309	2026/08/04	NOLADA 8 (PTY) LTD	R1 690,00	R253,50	R1 943,50	5	CRIMPING TOOL RATCHET 1.25-16MM NO	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:GB&ST
	149647	276309	2026/08/04	NOLADA 8 (PTY) LTD	R2 716,00	R407,40	R3 123,40	7	CUTTER ALUM/COPP 60MM CC60	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:GB&ST
	149647	276309	2026/08/04	NOLADA 8 (PTY) LTD	R738,00	R110,70	R848,70	2	CUTTER ALUM/COPP 38MM CC38+DEL R100	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:GB&ST
87	149635	276310	2026/08/04	MANZI WATER HERMANUS	R8 478,27	R1 271,73	R9 750,00	300	WATER REFILL - 25L WATER CAN - WHEN REQUIRED - JULY 2026 - JUNE 2027	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
	149635	276310	2026/08/04	MANZI WATER HERMANUS	R4 043,48	R606,52	R4 650,00	150	WATER REFILL - 20L WATER DISPENSER BOTTLE - WHEN REQUIRED - JULY 2026 - JUNE 2027	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
88	149387	276311	2026/08/04	HARIKISUN GENERAL DEALERS (PTY) LTD	R17 600,00	R0,00	R17 600,00	2	GEYSER SUPERLINE 200LT	COMMUNITY SERVICES	COMM:RESORTS:HAWSTON SWIMMING POOL & CARAVAN PARK
	149387	276311	2026/08/04	HARIKISUN GENERAL DEALERS (PTY) LTD	R1 700,00	R0,00	R1 700,00	2	HFLO MULTI VALVE 400KP & 600KP	COMMUNITY SERVICES	COMM:RESORTS:HAWSTON SWIMMING POOL & CARAVAN PARK
	149387	276311	2026/08/04	HARIKISUN GENERAL DEALERS (PTY) LTD	R210,00	R0,00	R210,00	2	VACUUM BREAKER 20MM HI-FLO	COMMUNITY SERVICES	COMM:RESORTS:HAWSTON SWIMMING POOL & CARAVAN PARK
	149387	276311	2026/08/04	HARIKISUN GENERAL DEALERS (PTY) LTD	R1 000,00	R0,00	R1 000,00	2	DRIP TRAY 200LT PLASTIC+DELIVERY	COMMUNITY SERVICES	COMM:RESORTS:HAWSTON SWIMMING POOL & CARAVAN PARK
	149546	276312	2026/08/04	INFINETIX (PTY) LTD	R3 215,00	R482,25	R3 697,25	1	OUT OF WARRANTY NBD ONSITE TECHNICIAN WITH PARTS (DELL PRECISION 7740 ST: C897353 -BATTERY&KEYBOARD)	CORPORATE SERVICES	CORP:INFO & COMMUNICATION TECHNOLOGY
90	149516	276313	2026/08/04	QUICK SHADE MANUFACTURING (PTY)LTD	R4 840,00	R726,00	R5 566,00	6	REPAIRS OF BROKEN GAZEBO STRUTS, SPRINGS, OUTER LEG, PUSH UP BUTTON PLUS ONE WAY DELIVERY	OFFICE OF THE MUNICIPAL MANAGER	MM:STRATEGIC SUPPORT SERVICES
	149516	276313	2026/08/04	QUICK SHADE MANUFACTURING (PTY)LTD	R3 000,00	R450,00	R3 450,00	0	COERIER COST CAPE TOWN > HERMANUS FOR 6X GAZEBO'S	OFFICE OF THE MUNICIPAL MANAGER	MM:STRATEGIC SUPPORT SERVICES
	149452	276317	2026/08/04	MANZI WATER HERMANUS	R172,18	R25,82	R198,00	6	20LT STILL WATER DELIVERED PER BOTTLE - 6 REFILLS PER MONTH AUGUST 2026	OFFICE OF THE MUNICIPAL MANAGER	MM:STRATEGIC SUPPORT SERVICES

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91	149452	276317	2026/08/04	MANZI WATER HERMANUS	R172,18	R25,82	R198,00	6	20LT STILL WATER DELIVERED PER BOTTLE - 6 REFILLS PER MONTH SEPTEMBER 2026	OFFICE OF THE MUNICIPAL MANAGER	MM:STRATEGIC SUPPORT SERVICES
	149452	276317	2026/08/04	MANZI WATER HERMANUS	R172,18	R25,82	R198,00	6	20LT STILL WATER DELIVERED PER BOTTLE - 6 REFILLS PER MONTH OCTOBER 2026	OFFICE OF THE MUNICIPAL MANAGER	MM:STRATEGIC SUPPORT SERVICES
	149452	276317	2026/08/04	MANZI WATER HERMANUS	R172,18	R25,82	R198,00	6	20LT STILL WATER DELIVERED PER BOTTLE - 6 REFILLS PER MONTH NOVEMBER 2026	OFFICE OF THE MUNICIPAL MANAGER	MM:STRATEGIC SUPPORT SERVICES
	149452	276317	2026/08/04	MANZI WATER HERMANUS	R172,18	R25,82	R198,00	6	20LT STILL WATER DELIVERED PER BOTTLE - 6 REFILLS PER MONTH DECEMBER 2026	OFFICE OF THE MUNICIPAL MANAGER	MM:STRATEGIC SUPPORT SERVICES
	149452	276317	2026/08/04	MANZI WATER HERMANUS	R172,18	R25,82	R198,00	6	20LT STILL WATER DELIVERED PER BOTTLE - 6 REFILLS PER MONTH JANUARY 2027	OFFICE OF THE MUNICIPAL MANAGER	MM:STRATEGIC SUPPORT SERVICES
	149452	276317	2026/08/04	MANZI WATER HERMANUS	R172,18	R25,82	R198,00	6	20LT STILL WATER DELIVERED PER BOTTLE - 6 REFILLS PER MONTH FEBRUARY 2027	OFFICE OF THE MUNICIPAL MANAGER	MM:STRATEGIC SUPPORT SERVICES
	149452	276317	2026/08/04	MANZI WATER HERMANUS	R172,18	R25,82	R198,00	6	20LT STILL WATER DELIVERED PER BOTTLE - 6 REFILLS PER MONTH MARCH 2027	OFFICE OF THE MUNICIPAL MANAGER	MM:STRATEGIC SUPPORT SERVICES
	149452	276317	2026/08/04	MANZI WATER HERMANUS	R172,18	R25,82	R198,00	6	20LT STILL WATER DELIVERED PER BOTTLE - 6 REFILLS PER MONTH APRIL 2027	OFFICE OF THE MUNICIPAL MANAGER	MM:STRATEGIC SUPPORT SERVICES
92	149452	276317	2026/08/04	MANZI WATER HERMANUS	R172,18	R25,82	R198,00	6	20LT STILL WATER DELIVERED PER BOTTLE - 6 REFILLS PER MONTH MAY 2027	OFFICE OF THE MUNICIPAL MANAGER	MM:STRATEGIC SUPPORT SERVICES
	149452	276317	2026/08/04	MANZI WATER HERMANUS	R172,18	R25,82	R198,00	6	20LT STILL WATER DELIVERED PER BOTTLE - 6 REFILLS PER MONTH JUN 2027	OFFICE OF THE MUNICIPAL MANAGER	MM:STRATEGIC SUPPORT SERVICES
92	149441	276320	2026/08/05	GAS HUB (PTY) LTD	R26 060,87	R3 909,13	R29 970,00		SUPPLY & DELIVERY OF 48KG LPG GAS REFILL AS AND WHEN NEEDED	MUNICIPAL PUBLIC SAFETY	MPS:FIRE & RESCUE
93	149990	276321	2026/08/05	OK FOODS GANSBAAI	R185,98	R0,00	R185,98	2	FULL CREAM MILK 1 LITER X 6 BOX	COMMUNITY SERVICES	COMM:SPORTS DEVELOPMENT
	149990	276321	2026/08/05	OK FOODS GANSBAAI	R179,97	R0,00	R179,97	3	BROWN SUGAR 2KG	COMMUNITY SERVICES	COMM:SPORTS DEVELOPMENT
	149990	276321	2026/08/05	OK FOODS GANSBAAI	R164,97	R0,00	R164,97	3	JOKO 100 TEA BAGS	COMMUNITY SERVICES	COMM:SPORTS DEVELOPMENT
	149990	276321	2026/08/05	OK FOODS GANSBAAI	R119,97	R0,00	R119,97	3	ROOIBOS 80 TEA BAGS	COMMUNITY SERVICES	COMM:SPORTS DEVELOPMENT
	149990	276321	2026/08/05	OK FOODS GANSBAAI	R323,98	R0,00	R323,98	2	RISCO COFFEE 750G	COMMUNITY SERVICES	COMM:SPORTS DEVELOPMENT
94	149423	276326	2026/08/05	HERMANUS MOWER CENTRE	R65,22	R9,78	R75,00	1	SPARK PLUG STIHL ZK C 14	COMMUNITY SERVICES	COMM:PARKS AND OPEN SPACES
	149423	276326	2026/08/05	HERMANUS MOWER CENTRE	R465,22	R69,78	R535,00	1	THROTTLE CABLE	COMMUNITY SERVICES	COMM:PARKS AND OPEN SPACES
	149423	276326	2026/08/05	HERMANUS MOWER CENTRE	R39,14	R5,86	R45,00	1	SUNDRIES (MISC. ITEMS & CLEANING MATERIALS)	COMMUNITY SERVICES	COMM:PARKS AND OPEN SPACES
	149423	276326	2026/08/05	HERMANUS MOWER CENTRE	R365,22	R54,78	R420,00	1	LABOUR (R560 P/H)	COMMUNITY SERVICES	COMM:PARKS AND OPEN SPACES
95	149638	276327	2026/08/05	FORMS MEDIA INDEPENDENT AFRICA (PTY) LTD	R26 000,00	R3 900,00	R29 900,00	200	SECTION 56 FINE BOOKS - LAW ENFORCEMENT	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
	149424	276328	2026/08/05	HERMANUS MOWER CENTRE	R65,22	R9,78	R75,00	1	SPARK PLUG STIHL ZK C14	COMMUNITY SERVICES	COMM:PARKS AND OPEN SPACES
	149424	276328	2026/08/05	HERMANUS MOWER CENTRE	R108,70	R16,30	R125,00	1	AIR FILTER	COMMUNITY SERVICES	COMM:PARKS AND OPEN SPACES
	149424	276328	2026/08/05	HERMANUS MOWER CENTRE	R95,66	R14,34	R110,00	1	PICKUP BODY	COMMUNITY SERVICES	COMM:PARKS AND OPEN SPACES

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96	149424	276328	2026/08/05	HERMANUS MOWER CENTRE	R34,79	R5,21	R40,00	1	MUFFLER GASKET	COMMUNITY SERVICES	COMM:PARKS AND OPEN SPACES
	149424	276328	2026/08/05	HERMANUS MOWER CENTRE	R39,14	R5,86	R45,00	1	MUFFLER CLEAN	COMMUNITY SERVICES	COMM:PARKS AND OPEN SPACES
	149424	276328	2026/08/05	HERMANUS MOWER CENTRE	R469,57	R70,43	R540,00	1	MOWING HEAD AUTO CUT 46-2	COMMUNITY SERVICES	COMM:PARKS AND OPEN SPACES
	149424	276328	2026/08/05	HERMANUS MOWER CENTRE	R73,92	R11,08	R85,00	1	SUNDRIES (MISC. ITEM & CLEANING MATERIALS)	COMMUNITY SERVICES	COMM:PARKS AND OPEN SPACES
	149424	276328	2026/08/05	HERMANUS MOWER CENTRE	R486,96	R73,04	R560,00	1	LABOUR (R560 P/HOUR)	COMMUNITY SERVICES	COMM:PARKS AND OPEN SPACES
	149676	276335	2026/08/06	OVERBERG AGRI BEDRYWE (PTY) LTD	R231,30	R34,70	R266,00	1	DECK SCREW SMTH SHK 4.0 X 50MIM Q300	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
97	149676	276335	2026/08/06	OVERBERG AGRI BEDRYWE (PTY) LTD	R120,87	R18,13	R139,00	1	DRYWALL SCREW CRSE THREAT 3.5 X 30MM Q 650	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
	149676	276335	2026/08/06	OVERBERG AGRI BEDRYWE (PTY) LTD	R194,78	R29,22	R224,00	1	NAIL IN ANCHOR RIMMED 6 X 35MM Q 200	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
	149676	276335	2026/08/06	OVERBERG AGRI BEDRYWE (PTY) LTD	R180,87	R27,13	R208,00	1	NAIL IN ANCHOR WHITE RIMMED 8 X 120MM Q 400	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
	149676	276335	2026/08/06	OVERBERG AGRI BEDRYWE (PTY) LTD	R153,04	R22,96	R176,00	1	NAIL IN ANCHOR NYLON CSK 6 X 40MM Q 150	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
	149676	276335	2026/08/06	OVERBERG AGRI BEDRYWE (PTY) LTD	R211,30	R31,70	R243,00	1	SCREW PURLIN T17 DH 6.5 X 125MM	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
	149676	276335	2026/08/06	OVERBERG AGRI BEDRYWE (PTY) LTD	R221,75	R33,26	R255,01	5	TAPE MASKING 48MM X 40M	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
98	149676	276335	2026/08/06	OVERBERG AGRI BEDRYWE (PTY) LTD	R100,00	R15,00	R115,00	5	MASKING TAPE 80 40MM X 18MM	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
	149676	276335	2026/08/06	OVERBERG AGRI BEDRYWE (PTY) LTD	R181,74	R27,26	R209,00	1	DAIMOND BLADE SEGMENTED 230MM PROF	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
	149746	276337	2026/08/06	HERMANUS OFFICE NATIONAL	R844,94	R0,00	R844,94	4	COFFEE NESCAFE RICOFFY	CORPORATE SERVICES	CORP:HUMAN RESOURCES MANAGEMENT
	149746	276337	2026/08/06	HERMANUS OFFICE NATIONAL	R793,44	R0,00	R793,44	6	LONGLIFE MILK FULL 6 X 1L	CORPORATE SERVICES	CORP:HUMAN RESOURCES MANAGEMENT
	149746	276337	2026/08/06	HERMANUS OFFICE NATIONAL	R262,72	R0,00	R262,72	3	2.5KG WHITE SUGAR	CORPORATE SERVICES	CORP:HUMAN RESOURCES MANAGEMENT
	149639	276338	2026/08/06	GRABOUW DIEREKLINIEK	R25 108,70	R3 766,30	R28 875,00	15	HILLS CANINE DERM COMPLETE 12KG DOG FOOD	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
100	149432	276339	2026/08/06	FORTUIN AE	R1 220,00	R0,00	R1 220,00	1	ROLLER SHUTTER RECEIVER KIT	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:GB&ST
	149432	276339	2026/08/06	FORTUIN AE	R1 840,00	R0,00	R1 840,00	1	CP84 R3/R5/D3/D5 SPLIT CHARGER INCL. TRANSFORMER FOR LOW VOLTAGE FEED TO GATE	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:GB&ST
	149432	276339	2026/08/06	FORTUIN AE	R2 030,00	R0,00	R2 030,00	2	TX 4 BUTTON RC DUAL 434MHZ & DELIVERY	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:GB&ST
101	150016	276340	2026/08/06	HERMANUS MOWER CENTRE	R65,22	R9,78	R75,00	1	SPARK PLUG ZK C 14	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
	150016	276340	2026/08/06	HERMANUS MOWER CENTRE	R143,48	R21,52	R165,00	1	AIR FILTER	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
	150016	276340	2026/08/06	HERMANUS MOWER CENTRE	R95,66	R14,34	R110,00	1	PICK UP BODY	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION

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101	150016	276340	2026/08/06	HERMANUS MOWER CENTRE	R104,35	R15,65	R120,00	1	SHARPEN CHAIN	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
	150016	276340	2026/08/06	HERMANUS MOWER CENTRE	R39,14	R5,86	R45,00	1	SUNDRIES	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
	150016	276340	2026/08/06	HERMANUS MOWER CENTRE	R486,96	R73,04	R560,00	1	LABOUR PER HOUR	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
	149396	276341	2026/08/06	NOLADA 8 (PTY) LTD	R12 000,00	R1 800,00	R13 800,00	2	DOUBLE DOOR 2-PANEL MERANTI	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
102	149396	276341	2026/08/06	NOLADA 8 (PTY) LTD	R3 669,00	R550,35	R4 219,35	3	SINGLE DOOR SAFETY GATE CHARCOAL	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
	149396	276341	2026/08/06	NOLADA 8 (PTY) LTD	R100,00	R15,00	R115,00	5	PLEXI-GLASS POLYCARBONATE SHEET CLEAR 2MM	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
	149396	276341	2026/08/06	NOLADA 8 (PTY) LTD	R1 160,00	R174,00	R1 334,00	4	PURLINE SPEC SCREWS T17 PER TUB OF 25	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
	149396	276341	2026/08/06	NOLADA 8 (PTY) LTD	R1 680,00	R252,00	R1 932,00	10	ADJUSTABLE BOTTLE WASTE TRAP 32MM PLASTIC	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
103	149375	276342	2026/08/06	COASTAL TRUSSES (EDMS) BPK	R11 124,07	R1 668,61	R12 792,68	68	SHEETS IBR ZINCALUME 0.47 AZ150 TERRACOTTA PER METRE	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
104	149620	276343	2026/08/06	BUCO HERMANUS	R250,32	R37,55	R287,87	12	GLOVES GARDEN GREEN MEDIUM	COMMUNITY SERVICES	COMM:RESORTS:KLEINMOND & PALMIET
	149620	276343	2026/08/06	BUCO HERMANUS	R956,40	R143,46	R1 099,86	10	BOSTIK SEALANT MARINE CLEAR 280ML	COMMUNITY SERVICES	COMM:RESORTS:KLEINMOND & PALMIET
	149620	276343	2026/08/06	BUCO HERMANUS	R1 773,84	R266,08	R2 039,92	12	INDICATOR BOLT CHROME IMPORT	COMMUNITY SERVICES	COMM:RESORTS:KLEINMOND & PALMIET
	149620	276343	2026/08/06	BUCO HERMANUS	R156,48	R23,47	R179,95	3	ENERGIZER 12VALKALINE BATTERY 2 PACK A23	COMMUNITY SERVICES	COMM:RESORTS:KLEINMOND & PALMIET
105	150009	276347	2026/08/06	ERIC BOOKER PROMOTIONS (PTY) LTD	R739,14	R110,86	R850,00	1	SUPPLY OF 800MMX800 CHROMADECK SIGN + STICKER + UV PROTECTION	COMMUNITY SERVICES	COMM:BEACHES
	150009	276347	2026/08/06	ERIC BOOKER PROMOTIONS (PTY) LTD	R860,87	R129,13	R990,00	1	REFURBISH OF 1230MM X 1000MM CHROMADECK SIGN + STICKER + UV PROTECTIVE	COMMUNITY SERVICES	COMM:BEACHES
106	150024	276348	2026/08/06	HERMANUS MIDAS	R229,51	R34,42	R263,93	2	MIDAS WHEEL SPANNER	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
	150024	276348	2026/08/06	HERMANUS MIDAS	R459,00	R68,85	R527,85	2	JACK SCISSOR	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
107	149696	276349	2026/08/06	ITHUBA INDUSTRIES	R5 700,00	R855,00	R6 555,00	3	80MM FLANGED VALVE CAP TOP T16	INFRASTRUCTURE SERVICES	INFRA:WATER:GANSBAAI & STANFORD
	149696	276349	2026/08/06	ITHUBA INDUSTRIES	R9 150,00	R1 372,50	R10 522,50	4	100MM FLANGED VALVE CAP TOP T16 + DELIVERY	INFRASTRUCTURE SERVICES	INFRA:WATER:GANSBAAI & STANFORD
108	149856	276350	2026/08/07	HARIKISUN GENERAL DEALERS (PTY) LTD	R1 100,00	R0,00	R1 100,00	2	FIXED TV BRACKETS 37/85 INCH	CORPORATE SERVICES	CORP:BUSINESS ARCHITECTURE & CRM
109	149518	276351	2026/08/07	GO SEE DO OVERBERG	R22 247,50	R0,00	R22 247,50	0	BROCHURE DISTRIBUTION SERVICES AUG 2026 TO 30 JUNE 2026	OFFICE OF THE MUNICIPAL MANAGER	MM:STRATEGIC SUPPORT SERVICES
	149449	276352	2026/08/07	HARIKISUN GENERAL DEALERS (PTY) LTD	R1 920,00	R0,00	R1 920,00	1	RECIPROCATING SAW 850W	INFRASTRUCTURE SERVICES	INFRA:WATER:HERMANUS
	149449	276352	2026/08/07	HARIKISUN GENERAL DEALERS (PTY) LTD	R550,00	R0,00	R550,00	1	CHARGER PACK LI-ION XPP2700 18V	INFRASTRUCTURE SERVICES	INFRA:WATER:HERMANUS
	149449	276352	2026/08/07	HARIKISUN GENERAL DEALERS (PTY) LTD	R1 300,00	R0,00	R1 300,00	2	BATTERY PACK LI-ION 1500MAH18V	INFRASTRUCTURE SERVICES	INFRA:WATER:HERMANUS

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110	149449	276352	2026/08/07	HARIKISUN GENERAL DEALERS (PTY) LTD	R250,00	R0,00	R250,00	1	PIPE WRENCH 1"	INFRASTRUCTURE SERVICES	INFRA:WATER:HERMANUS
	149449	276352	2026/08/07	HARIKISUN GENERAL DEALERS (PTY) LTD	R350,00	R0,00	R350,00	1	PIPE WRENCH 2"	INFRASTRUCTURE SERVICES	INFRA:WATER:HERMANUS
	149449	276352	2026/08/07	HARIKISUN GENERAL DEALERS (PTY) LTD	R820,00	R0,00	R820,00	1	RECHARGEABLE SPOTLIGHT 500L	INFRASTRUCTURE SERVICES	INFRA:WATER:HERMANUS
	149449	276352	2026/08/07	HARIKISUN GENERAL DEALERS (PTY) LTD	R220,00	R0,00	R220,00	1	PIPE CUTTER POLY 42MM	INFRASTRUCTURE SERVICES	INFRA:WATER:HERMANUS
	149449	276352	2026/08/07	HARIKISUN GENERAL DEALERS (PTY) LTD	R350,00	R0,00	R350,00	1	PLIER SLIP JOINT 125-250MM	INFRASTRUCTURE SERVICES	INFRA:WATER:HERMANUS
	149449	276352	2026/08/07	HARIKISUN GENERAL DEALERS (PTY) LTD	R450,00	R0,00	R450,00	1	PLIER WATERPUMP 121/315	INFRASTRUCTURE SERVICES	INFRA:WATER:HERMANUS
	149449	276352	2026/08/07	HARIKISUN GENERAL DEALERS (PTY) LTD	R180,00	R0,00	R180,00	1	SCREWDRIVER SET 6 PIECE	INFRASTRUCTURE SERVICES	INFRA:WATER:HERMANUS
	149449	276352	2026/08/07	HARIKISUN GENERAL DEALERS (PTY) LTD	R390,00	R0,00	R390,00	1	DELIVERY	INFRASTRUCTURE SERVICES	INFRA:WATER:HERMANUS
	149661	276353	2026/08/07	HARIKISUN GENERAL DEALERS (PTY) LTD	R350,00	R0,00	R350,00	1	SAW PULL W/SHEATH CURVED 330MM	INFRASTRUCTURE SERVICES	INFRA:ROADS:HERMANUS
	149661	276353	2026/08/07	HARIKISUN GENERAL DEALERS (PTY) LTD	R2 340,00	R0,00	R2 340,00	6	STRAP TIE DOWN 45MM X 12M	INFRASTRUCTURE SERVICES	INFRA:ROADS:HERMANUS
111	149661	276353	2026/08/07	HARIKISUN GENERAL DEALERS (PTY) LTD	R450,00	R0,00	R450,00	1	LOPPER W30	INFRASTRUCTURE SERVICES	INFRA:ROADS:HERMANUS
	149661	276353	2026/08/07	HARIKISUN GENERAL DEALERS (PTY) LTD	R1 080,00	R0,00	R1 080,00	6	RATCHET TIE DOWN 50MM 5000KG	INFRASTRUCTURE SERVICES	INFRA:ROADS:HERMANUS
	149661	276353	2026/08/07	HARIKISUN GENERAL DEALERS (PTY) LTD	R210,00	R0,00	R210,00	1	HAND RIVETER	INFRASTRUCTURE SERVICES	INFRA:ROADS:HERMANUS
	149661	276353	2026/08/07	HARIKISUN GENERAL DEALERS (PTY) LTD	R308,00	R0,00	R308,00	1	PLIER FENCING 300MM	INFRASTRUCTURE SERVICES	INFRA:ROADS:HERMANUS
	149661	276353	2026/08/07	HARIKISUN GENERAL DEALERS (PTY) LTD	R120,00	R0,00	R120,00	1	POP RIVET 4.8 X 21MM 100 PK	INFRASTRUCTURE SERVICES	INFRA:ROADS:HERMANUS
	149661	276353	2026/08/07	HARIKISUN GENERAL DEALERS (PTY) LTD	R1 120,00	R0,00	R1 120,00	2	HAMMER CLUB F/GLASS HANDLE 1.8KG	INFRASTRUCTURE SERVICES	INFRA:ROADS:HERMANUS
	149661	276353	2026/08/07	HARIKISUN GENERAL DEALERS (PTY) LTD	R150,00	R0,00	R150,00	1	PLIER COMBINATION 200MM	INFRASTRUCTURE SERVICES	INFRA:ROADS:HERMANUS
	149661	276353	2026/08/07	HARIKISUN GENERAL DEALERS (PTY) LTD	R4 310,00	R0,00	R4 310,00	36	S/NET GREEN K80% H 3M P/M+DEL R350.00	INFRASTRUCTURE SERVICES	INFRA:ROADS:HERMANUS
	112	149867	2026/08/07	FUNCTION HIRE.COM	R1 530,40	R229,56	R1 759,96	10	HIRING OF 10 ROUND TABLES FOR EVENT 09 /08/2026	PLANNING AND DEVELOPMENT	P&D:SOCIO-ECONOMIC PROGRAMME
	113	150064	2026/08/07	PROTEA HOTEL MOSSEL BAY	R1 139,14	R170,86	R1 310,00	1	13/08/26- ACCOMMODATION BED AND BREAKFAST	INFRASTRUCTURE SERVICES	INFRA:CHIEF ENGINEER:INFRASTRUCTURE SERVICES
114	149672	276356	2026/08/07	HERMANUS OFFICE NATIONAL	R2 346,53	R351,97	R2 698,50	1	27 SWING TOP 12L BIN (ADDIS QUALITY) GREY	COMMUNITY SERVICES	COMM:LIBRARY SERVICES
115	149767	276358	2026/08/07	GILBERT'S CATERING	R6 285,00	R0,00	R6 285,00	0	CATERING FOR OFFICIAL HANDOVER CEREMONY	MUNICIPAL PUBLIC SAFETY	MPS:DISASTER MANAGEMENT
116	150010	276359	2026/08/11	OVERBERG AGRI BEDRYWE (PTY) LTD	R272,17	R40,83	R313,00	1	HAND WASH BASIN & WASTE WHT GD FIT	COMMUNITY SERVICES	COMM:BEACHES
	150010	276359	2026/08/11	OVERBERG AGRI BEDRYWE (PTY) LTD	R52,17	R7,83	R60,00	1	TRAP PVC 32MM X 40MM SPLASHWORKS	COMMUNITY SERVICES	COMM:BEACHES

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117	149409	276363	2026/08/11	HARIKISUN GENERAL DEALERS (PTY) LTD	R23 000,00	R0,00	R23 000,00	0	YEAR ORDER, COURIER SERVICES	FINANCIAL SERVICES	FIN:REVENUE MANAGEMENT
118	150026	276364	2026/08/11	HERMANUS MOWER CENTRE	R1 695,66	R254,34	R1 950,00	2	UNIVERSAL HARNESS ADVANCE	COMMUNITY SERVICES	COMM:RESORTS:HAWSTON SWIMMING POOL & CARAVAN PARK
119	149642	276365	2026/08/11	AGRIMARK OPERATIONS LIMITED	R2 636,11	R395,41	R3 031,52	6	SCREWDRIVER & TESTER SET 8 PC	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:GB&ST
	149642	276365	2026/08/11	AGRIMARK OPERATIONS LIMITED	R318,00	R47,70	R365,70	3	TAPE MEASURE MULTI LOCK 25MMX8M RUBBER	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:GB&ST
	149642	276365	2026/08/11	AGRIMARK OPERATIONS LIMITED	R140,00	R21,00	R161,00	1	PLIER COMBINATION 200MM	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:GB&ST
	149642	276365	2026/08/11	AGRIMARK OPERATIONS LIMITED	R472,00	R70,80	R542,80	2	TOOLBOX PLASTIC 48CM	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:GB&ST
	149642	276365	2026/08/11	AGRIMARK OPERATIONS LIMITED	R157,00	R23,55	R180,55	1	ORGANISER 46CM	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:GB&ST
	149642	276365	2026/08/11	AGRIMARK OPERATIONS LIMITED	R155,00	R23,25	R178,25	1	HACKSAW ALUM FRAME 300 C/W	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:GB&ST
	149642	276365	2026/08/11	AGRIMARK OPERATIONS LIMITED	R72,00	R10,80	R82,80	1	KNIFE TRIMMING RETRACTABLE	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:GB&ST
	149642	276365	2026/08/11	AGRIMARK OPERATIONS LIMITED	R250,00	R37,50	R287,50	1	RIVET GUN FH10MK11	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:GB&ST
	149642	276365	2026/08/11	AGRIMARK OPERATIONS LIMITED	R129,00	R19,35	R148,35	1	PLIERS DIAGONAL 180MM PROFESSIONAL	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:GB&ST
	149642	276365	2026/08/11	AGRIMARK OPERATIONS LIMITED	R188,00	R28,20	R216,20	1	VICE GRIP 250MM	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:GB&ST
	149642	276365	2026/08/11	AGRIMARK OPERATIONS LIMITED	R250,00	R37,50	R287,50	1	PLIERS WATERPUMP H/D 300MM	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:GB&ST
	149642	276365	2026/08/11	AGRIMARK OPERATIONS LIMITED	R175,00	R26,25	R201,25	1	PLIERS WATERPUMP H/D 250MM	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:GB&ST
	149683	276366	2026/08/11	OFFICETECH	R36,33	R5,45	R41,78	3	SUPERB 1.0 BK77M-A BALLPEN BLACK	INFRASTRUCTURE SERVICES	INFRA:PRINCIPAL ENGINEER:PROJECT MANAGEMENT
	149683	276366	2026/08/11	OFFICETECH	R153,60	R23,04	R176,64	12	UNI XSG-R7 UNI CLICK GEL RED 0.7M	INFRASTRUCTURE SERVICES	INFRA:PRINCIPAL ENGINEER:PROJECT MANAGEMENT
	149683	276366	2026/08/11	OFFICETECH	R38,40	R5,76	R44,16	3	UNI XSG-R7 UNI CLICK GEL BLUE 0.7M	INFRASTRUCTURE SERVICES	INFRA:PRINCIPAL ENGINEER:PROJECT MANAGEMENT
	149683	276366	2026/08/11	OFFICETECH	R38,40	R5,76	R44,16	3	UNI XSG-R7 UNI CLICK GEL BLK 0.7M	INFRASTRUCTURE SERVICES	INFRA:PRINCIPAL ENGINEER:PROJECT MANAGEMENT
	149683	276366	2026/08/11	OFFICETECH	R290,64	R43,60	R334,24	24	BK77 BLK SUPERB FINE	INFRASTRUCTURE SERVICES	INFRA:PRINCIPAL ENGINEER:PROJECT MANAGEMENT
	149683	276366	2026/08/11	OFFICETECH	R39,42	R5,91	R45,33	3	BPS FINE BLACK 0.7MM	INFRASTRUCTURE SERVICES	INFRA:PRINCIPAL ENGINEER:PROJECT MANAGEMENT
	149683	276366	2026/08/11	OFFICETECH	R39,42	R5,91	R45,33	3	BPS FINE BLUE 0.7MM	INFRASTRUCTURE SERVICES	INFRA:PRINCIPAL ENGINEER:PROJECT MANAGEMENT
	149683	276366	2026/08/11	OFFICETECH	R95,40	R14,31	R109,71	2	HIGHLIGHTER (TUB OF 6)	INFRASTRUCTURE SERVICES	INFRA:PRINCIPAL ENGINEER:PROJECT MANAGEMENT
120	149683	276366	2026/08/11	OFFICETECH	R140,00	R21,00	R161,00	4	GLUE STICK 43GRAM LARGE	INFRASTRUCTURE SERVICES	INFRA:PRINCIPAL ENGINEER:PROJECT MANAGEMENT
	149683	276366	2026/08/11	OFFICETECH	R4,75	R0,71	R5,46	1	METAL DOUBLE HOLE SHARPENER	INFRASTRUCTURE SERVICES	INFRA:PRINCIPAL ENGINEER:PROJECT MANAGEMENT

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121	149683	276366	2026/08/11	OFFICETECH	R48,75	R7,31	R56,06	3	210MM SCISSOR ORANGE HANDLE	INFRASTRUCTURE SERVICES	INFRA:PRINCIPAL ENGINEER:PROJECT MANAGEMENT
	149683	276366	2026/08/11	OFFICETECH	R22,50	R3,38	R25,88	3	33MM LARGE SILVER CLIPS (100)	INFRASTRUCTURE SERVICES	INFRA:PRINCIPAL ENGINEER:PROJECT MANAGEMENT
	149683	276366	2026/08/11	OFFICETECH	R28,08	R4,21	R32,29	2	BOX STAPLES 26/6 (5000)	INFRASTRUCTURE SERVICES	INFRA:PRINCIPAL ENGINEER:PROJECT MANAGEMENT
	149683	276366	2026/08/11	OFFICETECH	R86,52	R12,98	R99,50	2	CUBE POST IT CUBE 50X50MM	INFRASTRUCTURE SERVICES	INFRA:PRINCIPAL ENGINEER:PROJECT MANAGEMENT
	149683	276366	2026/08/11	OFFICETECH	R184,40	R27,66	R212,06	10	SET A4 PP DIVIDERS A-Z 26	INFRASTRUCTURE SERVICES	INFRA:PRINCIPAL ENGINEER:PROJECT MANAGEMENT
	149683	276366	2026/08/11	OFFICETECH	R297,50	R44,63	R342,13	25	SIDE WIRO BOOK A5 100PG	INFRASTRUCTURE SERVICES	INFRA:PRINCIPAL ENGINEER:PROJECT MANAGEMENT
	149683	276366	2026/08/11	OFFICETECH	R6,00	R0,90	R6,90	1	PERM MARKER P-103 BLACK	INFRASTRUCTURE SERVICES	INFRA:PRINCIPAL ENGINEER:PROJECT MANAGEMENT
	149683	276366	2026/08/11	OFFICETECH	R243,00	R36,45	R279,45	1	EL334 12D ELEC CALCULATOR	INFRASTRUCTURE SERVICES	INFRA:PRINCIPAL ENGINEER:PROJECT MANAGEMENT
	149683	276366	2026/08/11	OFFICETECH	R40,91	R6,14	R47,05	2	48X100 CLEAR TAPE	INFRASTRUCTURE SERVICES	INFRA:PRINCIPAL ENGINEER:PROJECT MANAGEMENT
	150041	276367	2026/08/11	NOLADA 8 (PTY) LTD	R330,00	R49,50	R379,50	1	COUNTERFEIT MONEY DETECTOR - LED	CORPORATE SERVICES	CORP:MUNICIPAL COURT
122	149699	276370	2026/08/11	HERMANUS OFFICE NATIONAL	R68,49	R10,27	R78,76	1	A4 PLASTIC POCKET (100)	PLANNING AND DEVELOPMENT	P&D:PROPERTY MANAGEMENT
	149699	276370	2026/08/11	HERMANUS OFFICE NATIONAL	R59,02	R8,85	R67,87	1	SET HIGHLIGHTER (SET OF 6)	PLANNING AND DEVELOPMENT	P&D:PROPERTY MANAGEMENT
	149699	276370	2026/08/11	HERMANUS OFFICE NATIONAL	R16,20	R2,43	R18,63	2	33MM LARGE SILVER PAPERCLIPS (100)	PLANNING AND DEVELOPMENT	P&D:PROPERTY MANAGEMENT
	149699	276370	2026/08/11	HERMANUS OFFICE NATIONAL	R42,40	R6,36	R48,76	2	50MM GIANT SILVER PAPERCLIPS (100)	PLANNING AND DEVELOPMENT	P&D:PROPERTY MANAGEMENT
	149699	276370	2026/08/11	HERMANUS OFFICE NATIONAL	R122,35	R18,35	R140,70	5	ENERGEL X BLN105 BLK	PLANNING AND DEVELOPMENT	P&D:PROPERTY MANAGEMENT
	149699	276370	2026/08/11	HERMANUS OFFICE NATIONAL	R93,51	R14,02	R107,53	5	ENERGEL X BL107 BLK	PLANNING AND DEVELOPMENT	P&D:PROPERTY MANAGEMENT
	149699	276370	2026/08/11	HERMANUS OFFICE NATIONAL	R170,53	R25,57	R196,10	12	BK77 BLK SUPERB FINE (	PLANNING AND DEVELOPMENT	P&D:PROPERTY MANAGEMENT
	149699	276370	2026/08/11	HERMANUS OFFICE NATIONAL	R43,93	R6,58	R50,51	3	HB PENCIL TRADITION 110	PLANNING AND DEVELOPMENT	P&D:PROPERTY MANAGEMENT
	149699	276370	2026/08/11	HERMANUS OFFICE NATIONAL	R232,00	R34,80	R266,80	4	A4 WHITE BOARD CONTAINER (PACK OF 5)	PLANNING AND DEVELOPMENT	P&D:PROPERTY MANAGEMENT
	149699	276370	2026/08/11	HERMANUS OFFICE NATIONAL	R47,82	R7,17	R54,99	2	BOX STAPLES 26/6 (5000) STANDARD	PLANNING AND DEVELOPMENT	P&D:PROPERTY MANAGEMENT
122	149699	276370	2026/08/11	HERMANUS OFFICE NATIONAL	R25,22	R3,78	R29,00	1	YELLOW SET GLOVES HOUSEHOLD SMALL	PLANNING AND DEVELOPMENT	P&D:PROPERTY MANAGEMENT
	149699	276370	2026/08/11	HERMANUS OFFICE NATIONAL	R59,90	R8,99	R68,89	2	LAUNDRY BAR 500G	PLANNING AND DEVELOPMENT	P&D:PROPERTY MANAGEMENT
	149699	276370	2026/08/11	HERMANUS OFFICE NATIONAL	R408,96	R61,34	R470,30	12	AIR FRESHNER 180ML	PLANNING AND DEVELOPMENT	P&D:PROPERTY MANAGEMENT
	149699	276370	2026/08/11	HERMANUS OFFICE NATIONAL	R316,00	R47,40	R363,40	1	MOP & BUCKET COMBO F	PLANNING AND DEVELOPMENT	P&D:PROPERTY MANAGEMENT
	149699	276370	2026/08/11	HERMANUS OFFICE NATIONAL							

	Requisitio n #	Order #	Order Date	Creditor Name	Amount (Excl VAT)	VAT	Amount (Incl VAT)	Quantity	Description of goods/service	Directorate	Department
	149699	276370	2026/08/11	HERMANUS OFFICE NATIONAL	R116,25	R17,44	R133,69	1	BLIND CLEANER BRUSH	PLANNING AND DEVELOPMENT	P&D:PROPERTY MANAGEMENT
	149699	276370	2026/08/11	HERMANUS OFFICE NATIONAL	R306,00	R45,90	R351,90	1	DUSTPAN WITH LONG HANDLE + BROOM	PLANNING AND DEVELOPMENT	P&D:PROPERTY MANAGEMENT
	149699	276370	2026/08/11	HERMANUS OFFICE NATIONAL	R90,00	R13,50	R103,50	2	DOUBLE ADAPTOR PLUG	PLANNING AND DEVELOPMENT	P&D:PROPERTY MANAGEMENT
	149699	276370	2026/08/11	HERMANUS OFFICE NATIONAL	R291,00	R43,65	R334,65	6	FURNITURE POLISH 300ML	PLANNING AND DEVELOPMENT	P&D:PROPERTY MANAGEMENT
	149699	276370	2026/08/11	HERMANUS OFFICE NATIONAL	R511,25	R76,69	R587,94	1	EXTENTION CORD 20M	PLANNING AND DEVELOPMENT	P&D:PROPERTY MANAGEMENT
	149601	276371	2026/08/11	BOLT AND ENGINEERING DISTRIBUTORS (PTY) LTD	R189,60	R28,44	R218,04	2	WATERPUMP PLIERS 250MM GRIP OR SIMILAR	COMMUNITY SERVICES	COMM:RESORTS:ONRUS CARAVAN PARK
	149601	276371	2026/08/11	BOLT AND ENGINEERING DISTRIBUTORS (PTY) LTD	R237,60	R35,64	R273,24	2	WATERPUMP PLIERS 300MM GRIP OR SIMILAR	COMMUNITY SERVICES	COMM:RESORTS:ONRUS CARAVAN PARK
	149601	276371	2026/08/11	BOLT AND ENGINEERING DISTRIBUTORS (PTY) LTD	R67,50	R10,13	R77,63	1	COMBINATION PLIERS 200MM GRIP OR SIMILAR	COMMUNITY SERVICES	COMM:RESORTS:ONRUS CARAVAN PARK
	149601	276371	2026/08/11	BOLT AND ENGINEERING DISTRIBUTORS (PTY) LTD	R145,12	R21,77	R166,89	1	FENCING PLIERS 250MM GRIP OR SIMILAR	COMMUNITY SERVICES	COMM:RESORTS:ONRUS CARAVAN PARK
	149601	276371	2026/08/11	BOLT AND ENGINEERING DISTRIBUTORS (PTY) LTD	R67,50	R10,13	R77,63	1	DIAGONAL CUTTER PLIERS 200MM GRIP OR SIMILAR	COMMUNITY SERVICES	COMM:RESORTS:ONRUS CARAVAN PARK
	149601	276371	2026/08/11	BOLT AND ENGINEERING DISTRIBUTORS (PTY) LTD	R49,50	R7,43	R56,93	1	LONG NOSE PLIERS 150MM GRIP OR SIMILAR	COMMUNITY SERVICES	COMM:RESORTS:ONRUS CARAVAN PARK
	149601	276371	2026/08/11	BOLT AND ENGINEERING DISTRIBUTORS (PTY) LTD	R163,75	R24,56	R188,31	1	24MM COMBINATION SPANNER	COMMUNITY SERVICES	COMM:RESORTS:ONRUS CARAVAN PARK
	149601	276371	2026/08/11	BOLT AND ENGINEERING DISTRIBUTORS (PTY) LTD	R267,75	R40,16	R307,91	1	32MM COMBINATION SPANNER	COMMUNITY SERVICES	COMM:RESORTS:ONRUS CARAVAN PARK
	149601	276371	2026/08/11	BOLT AND ENGINEERING DISTRIBUTORS (PTY) LTD	R588,75	R88,31	R677,06	1	450MM POWER BAR ACA OR SIMILAR	COMMUNITY SERVICES	COMM:RESORTS:ONRUS CARAVAN PARK
	149601	276371	2026/08/11	BOLT AND ENGINEERING DISTRIBUTORS (PTY) LTD	R989,06	R148,36	R1 137,42	1	10 POUND HAMMER GRIP OR SIMILAR	COMMUNITY SERVICES	COMM:RESORTS:ONRUS CARAVAN PARK
	149601	276371	2026/08/11	BOLT AND ENGINEERING DISTRIBUTORS (PTY) LTD	R164,24	R24,64	R188,88	2	VICE GRIP 250MM	COMMUNITY SERVICES	COMM:RESORTS:ONRUS CARAVAN PARK
	149601	276371	2026/08/11	BOLT AND ENGINEERING DISTRIBUTORS (PTY) LTD	R235,00	R35,25	R270,25	10	HEX SET BOLT AND NUT 8X40 10 PER PACK	COMMUNITY SERVICES	COMM:RESORTS:ONRUS CARAVAN PARK
	149601	276371	2026/08/11	BOLT AND ENGINEERING DISTRIBUTORS (PTY) LTD	R111,16	R16,67	R127,83	2	M10 STAINLESS STEEL THREADED RODS	COMMUNITY SERVICES	COMM:RESORTS:ONRUS CARAVAN PARK
	149601	276371	2026/08/11	BOLT AND ENGINEERING DISTRIBUTORS (PTY) LTD	R22,40	R3,36	R25,76	10	10X10 STAINLESS STEEL HEX NUTS	COMMUNITY SERVICES	COMM:RESORTS:ONRUS CARAVAN PARK
	149601	276371	2026/08/11	BOLT AND ENGINEERING DISTRIBUTORS (PTY) LTD	R699,00	R104,85	R803,85	1	STAINLESS STEEL M10X65MM 100 PIECES	COMMUNITY SERVICES	COMM:RESORTS:ONRUS CARAVAN PARK
	149601	276371	2026/08/11	BOLT AND ENGINEERING DISTRIBUTORS (PTY) LTD	R1 029,44	R154,42	R1 183,86	2	CABLE TIES 9MMX400MM HEAVY DUTY 100 PER PACK	COMMUNITY SERVICES	COMM:RESORTS:ONRUS CARAVAN PARK
	149601	276371	2026/08/11	BOLT AND ENGINEERING DISTRIBUTORS (PTY) LTD	R921,00	R138,15	R1 059,15	10	RACHET STRAP SETS 50MM X 6 OR 10M	COMMUNITY SERVICES	COMM:RESORTS:ONRUS CARAVAN PARK
123	149601	276371	2026/08/11	BOLT AND ENGINEERING DISTRIBUTORS (PTY) LTD	R840,00	R126,00	R966,00	2	PVC PIPE CUTTER GRIP OR SIMILAR	COMMUNITY SERVICES	COMM:RESORTS:ONRUS CARAVAN PARK
	149601	276371	2026/08/11	BOLT AND ENGINEERING DISTRIBUTORS (PTY) LTD	R89,90	R13,49	R103,39	10	D SHACKLES M8 - 2 PER PACK	COMMUNITY SERVICES	COMM:RESORTS:ONRUS CARAVAN PARK

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	149601	276371	2026/08/11	BOLT AND ENGINEERING DISTRIBUTORS (PTY) LTD	R3 577,04	R536,56	R4 113,60	4	G CLAMP 300MM QUICK RELEASE GRIP OR SIMILAR	COMMUNITY SERVICES	COMM:RESORTS:ONRUS CARAVAN PARK
	149601	276371	2026/08/11	BOLT AND ENGINEERING DISTRIBUTORS (PTY) LTD	R623,50	R93,53	R717,03	2	ALUMINIUM MEDIUM DUTY STRAIGHT EDGE 65MM X 2.5M CONCRETE LEVELING TOOL	COMMUNITY SERVICES	COMM:RESORTS:ONRUS CARAVAN PARK
124	149552	276372	2026/08/12	CROWNED CORMORANT INVESTMENTS (PTY) LTD	R25 652,18	R3 847,82	R29 500,00	0	CATERING DURING EMERGENCY INCIDENTS- AS AND WHEN	MUNICIPAL PUBLIC SAFETY	MPS:DISASTER MANAGEMENT
125	150044	276374	2026/08/12	ONE AND ONLY CLEANING SERVICES AND OTHER PROJECTS CC	R1 950,00	R0,00	R1 950,00	5	BACKPACK BAGS	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
126	149745	276375	2026/08/12	NUWAY ENTERPRISES	R11 040,00	R1 656,00	R12 696,00	10	X10 CHROMADEK SIGNAGE UV OUTDOOR LAMINATED 1200MM X 800MM	COMMUNITY SERVICES	COMM:BEACHES
	149745	276375	2026/08/12	NUWAY ENTERPRISES	R2 580,00	R387,00	R2 967,00	2	2X 1225MM X 820MM WITH FRAMES DIGITAL PRINT ON VINYL WITH UVONTO CHROMADEK	COMMUNITY SERVICES	COMM:BEACHES
	149745	276375	2026/08/12	NUWAY ENTERPRISES	R1 350,00	R202,50	R1 552,50	4	4X 450MM X 600MM DIGITAL PRINT ON VINYL WITH UV CHROMADEK OUTDOOR SIGN	COMMUNITY SERVICES	COMM:BEACHES
	149745	276375	2026/08/12	NUWAY ENTERPRISES	R3 312,00	R496,80	R3 808,80	2	2X 1600MM X 900MM DIGITAL PRINT ON VINYL UV LAMINATION ONTO CHROMADEK	COMMUNITY SERVICES	COMM:BEACHES
	149785	276376	2026/08/12	BEKA SCHREDER (PTY) LTD	R25 641,00	R3 846,15	R29 487,15	9	KAZELLE 24W N 2900 PO	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:HM&KM
127											
128	149833	276377	2026/08/12	NOLADA 8 (PTY) LTD	R16 150,00	R2 422,50	R18 572,50	6	HIGH VOLTAGE NCV DETECTOR	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:HM&KM
	149845	276378	2026/08/12	PRETORIUS MEUBELS DAVIDSON BOARDS & EXOTIC WOODS	R6 689,48	R1 003,42	R7 692,90	7	MFC-PICCO WHITE 16MM	COMMUNITY SERVICES	COMM:RESORTS:HAWSTON SWIMMING POOL & CARAVAN PARK
	149845	276378	2026/08/12	PRETORIUS MEUBELS DAVIDSON BOARDS & EXOTIC WOODS	R420,00	R63,00	R483,00	7	CUTTING OF FULL BOARDS	COMMUNITY SERVICES	COMM:RESORTS:HAWSTON SWIMMING POOL & CARAVAN PARK
	149845	276378	2026/08/12	PRETORIUS MEUBELS DAVIDSON BOARDS & EXOTIC WOODS	R868,52	R130,28	R998,80	4	MASONITE WHITE 3.2MM 2440X1220	COMMUNITY SERVICES	COMM:RESORTS:HAWSTON SWIMMING POOL & CARAVAN PARK
	149845	276378	2026/08/12	PRETORIUS MEUBELS DAVIDSON BOARDS & EXOTIC WOODS	R144,00	R21,60	R165,60	4	CUTTING OF BOARDS	COMMUNITY SERVICES	COMM:RESORTS:HAWSTON SWIMMING POOL & CARAVAN PARK
	149845	276378	2026/08/12	PRETORIUS MEUBELS DAVIDSON BOARDS & EXOTIC WOODS	R479,70	R71,96	R551,66	117	EDGE WHITE 1 X 20MM P/M	COMMUNITY SERVICES	COMM:RESORTS:HAWSTON SWIMMING POOL & CARAVAN PARK
	149845	276378	2026/08/12	PRETORIUS MEUBELS DAVIDSON BOARDS & EXOTIC WOODS	R761,67	R114,25	R875,92	117	EDGE BONDING FOR 1MM P/M	COMMUNITY SERVICES	COMM:RESORTS:HAWSTON SWIMMING POOL & CARAVAN PARK
	149845	276378	2026/08/12	PRETORIUS MEUBELS DAVIDSON BOARDS & EXOTIC WOODS	R195,00	R29,25	R224,25	3	CUT OUTS	COMMUNITY SERVICES	COMM:RESORTS:HAWSTON SWIMMING POOL & CARAVAN PARK
	149845	276378	2026/08/12	PRETORIUS MEUBELS DAVIDSON BOARDS & EXOTIC WOODS	R98,28	R14,74	R113,02	28	HOLES FOR DOORS	COMMUNITY SERVICES	COMM:RESORTS:HAWSTON SWIMMING POOL & CARAVAN PARK
	149845	276378	2026/08/12	PRETORIUS MEUBELS DAVIDSON BOARDS & EXOTIC WOODS	R264,52	R39,68	R304,20	1	CBS 6X50 CHIPBOARD SCREW BOX OF 100	COMMUNITY SERVICES	COMM:RESORTS:HAWSTON SWIMMING POOL & CARAVAN PARK
	149845	276378	2026/08/12	PRETORIUS MEUBELS DAVIDSON BOARDS & EXOTIC WOODS	R338,70	R50,81	R389,51	30	HAFELE OVERLAY HINGE	COMMUNITY SERVICES	COMM:RESORTS:HAWSTON SWIMMING POOL & CARAVAN PARK
129	149845	276378	2026/08/12	PRETORIUS MEUBELS DAVIDSON BOARDS & EXOTIC WOODS	R790,30	R118,55	R908,85	10	RUNNER B/B 500MM HAFELE PAIR	COMMUNITY SERVICES	COMM:RESORTS:HAWSTON SWIMMING POOL & CARAVAN PARK
	149845	276378	2026/08/12	PRETORIUS MEUBELS DAVIDSON BOARDS & EXOTIC WOODS	R345,76	R51,86	R397,62	8	180 DEGREE ECONO HINGE	COMMUNITY SERVICES	COMM:RESORTS:HAWSTON SWIMMING POOL & CARAVAN PARK
	149845	276378	2026/08/12	PRETORIUS MEUBELS DAVIDSON BOARDS & EXOTIC WOODS	R626,70	R94,01	R720,71	30	BAR HANDLE 160MM SC	COMMUNITY SERVICES	COMM:RESORTS:HAWSTON SWIMMING POOL & CARAVAN PARK
	149845	276378	2026/08/12	PRETORIUS MEUBELS DAVIDSON BOARDS & EXOTIC WOODS	R96,75	R14,51	R111,26	5	CBS 8X16 CHIPBOARD SCREW PACK	COMMUNITY SERVICES	COMM:RESORTS:HAWSTON SWIMMING POOL & CARAVAN PARK

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	149845	276378	2026/08/12	PRETORIUS MEUBELS DAVIDSON BOARDS & EXOTIC WOODS	R72,60	R10,89	R83,49	5	CBS 6X16 CHIPBOARD SCREW PACK	COMMUNITY SERVICES	COMM:RESORTS:HAWSTON SWIMMING POOL & CARAVAN PARK
	149845	276378	2026/08/12	PRETORIUS MEUBELS DAVIDSON BOARDS & EXOTIC WOODS	R112,90	R16,94	R129,84	5	CBS 6X30 CHIPBOARD SCREW	COMMUNITY SERVICES	COMM:RESORTS:HAWSTON SWIMMING POOL & CARAVAN PARK
	149845	276378	2026/08/12	PRETORIUS MEUBELS DAVIDSON BOARDS & EXOTIC WOODS	R122,60	R18,39	R140,99	4	WIRE NAILS 25MM 250G PACK	COMMUNITY SERVICES	COMM:RESORTS:HAWSTON SWIMMING POOL & CARAVAN PARK
	149845	276378	2026/08/12	PRETORIUS MEUBELS DAVIDSON BOARDS & EXOTIC WOODS	R6 775,16	R1 016,27	R7 791,43	4	22MM TOP-BLACK SLATE 600MM	COMMUNITY SERVICES	COMM:RESORTS:HAWSTON SWIMMING POOL & CARAVAN PARK
130	149742	276379	2026/08/13	RENT N TENT (PTY) LTD	R19 000,00	R0,00	R19 000,00	1	1 X STRETCH TENT (20M X 20M) TO HIRE FOR BLUE FLAG AWARDS	COMMUNITY SERVICES	COMM:BEACHES
131	149803	276383	2026/08/13	BIDVEST WALTONS	R7 295,00	R1 094,25	R8 389,25	1	BIG & TALL, HIGHBACK CHAIR +/- 180KG	FINANCIAL SERVICES	FIN:EXPENDITURE, FLEET & ASSET MANAGEMENT
	149803	276383	2026/08/13	BIDVEST WALTONS	R9 475,00	R1 421,26	R10 896,26	5	HIGHBACK OPERATORS CHAIR +/- 125KG	FINANCIAL SERVICES	FIN:EXPENDITURE, FLEET & ASSET MANAGEMENT
132	150052	276384	2026/08/13	AUTUMN SKIES TRADING 491 CC	R1 950,00	R0,00	R1 950,00	1	BUILDING OF X 1 PILLAR ,LABOUR ONLY	COMMUNITY SERVICES	COMM:PARKS AND OPEN SPACES
133	150063	276385	2026/08/13	HERMANUS MOWER CENTRE	R400,00	R60,00	R460,00	1	REPAIR CHAINSAW AS PER QOUTE	COMMUNITY SERVICES	COMM:RESORTS:ONRUS CARAVAN PARK
134	149958	276386	2026/08/13	HERMANUS OFFICE NATIONAL	R924,40	R138,65	R1 063,05	5	PAPER A4 LIGHT GREEN (500PK)	FINANCIAL SERVICES	FIN:EXPENDITURE, FLEET & ASSET MANAGEMENT
	149958	276386	2026/08/13	HERMANUS OFFICE NATIONAL	R402,87	R60,43	R463,30	1	LABEL L/ARCH F/PINK (100PK)	FINANCIAL SERVICES	FIN:EXPENDITURE, FLEET & ASSET MANAGEMENT
	149958	276386	2026/08/13	HERMANUS OFFICE NATIONAL	R307,54	R46,11	R353,65	1	LABEL L/ARCH YELLOW (100PK)	FINANCIAL SERVICES	FIN:EXPENDITURE, FLEET & ASSET MANAGEMENT
	149749	276394	2026/08/17	SOUTHERN SUN ELANGENI & MAHARANI HOTEL	R4 850,35	R727,55	R5 577,90	1	DBB ACCOMMODATION FOR ITLMPOSA CONFERENCE	MUNICIPAL PUBLIC SAFETY	MPS:DIRECTOR: MUNICIPAL PUBLIC SAFETY
136	150119	276395	2026/08/17	GOEDGEDACHT EVENTS & ACCOMMODATION	R2 983,31	R447,49	R3 430,80	2	ACCOMMODATION FOR SDF FORUM 27 & 28 AUGUST 2026 FOR K VD MERWE & S MTEYISE	CORPORATE SERVICES	CORP:DIRECTOR:CORPORATE SERVICES
137	150060	276396	2026/08/17	GLENWOOD TRAVEL HERMANUS (PTY) LTD	R23 865,81	R3 579,87	R27 445,68	1	FLIGHT & ACCOMMODATION: X3 PASSENGERS - ECONOMY FLIGHTS, X3 DOUBLE ROOMS FOR X3 NIGHTS	INFRASTRUCTURE SERVICES	INFRA:CHIEF ENGINEER:INFRASTRUCTURE SERVICES
	149712	276414	2026/08/18	OFFICE FOR YOU (PTY) LTD	R1 211,20	R181,68	R1 392,88	4	6MM BLK/WHITE 9MM LABEL MACHINE TAPE - 8M	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
	149712	276414	2026/08/18	OFFICE FOR YOU (PTY) LTD	R952,80	R142,92	R1 095,72	3	6MM BLK/WHITE 12MM LABEL MACHINE TAPE - 8M	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
	149712	276414	2026/08/18	OFFICE FOR YOU (PTY) LTD	R784,80	R117,72	R902,52	3	6MM BLK/WHITE 6MM LABEL MACHINE TAPE - 8M	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
	149712	276414	2026/08/18	OFFICE FOR YOU (PTY) LTD	R799,00	R119,85	R918,85	1	P-TOUCH PT-H110 LABEL MACHINE	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
149712	276414	2026/08/18	OFFICE FOR YOU (PTY) LTD	OFFICE FOR YOU (PTY) LTD	R208,00	R31,20	R239,20	20	HB PENCIL TRADITION 110	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
149712	276414	2026/08/18	OFFICE FOR YOU (PTY) LTD	OFFICE FOR YOU (PTY) LTD	R440,00	R66,00	R506,00	10	MS-510 F/S METAL STAPLER 20SH	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
149712	276414	2026/08/18	OFFICE FOR YOU (PTY) LTD	OFFICE FOR YOU (PTY) LTD	R159,00	R23,85	R182,85	15	A4 FLIQUE FILE 10 POCKET	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
149712	276414	2026/08/18	OFFICE FOR YOU (PTY) LTD	OFFICE FOR YOU (PTY) LTD	R158,00	R23,70	R181,70	10	A4 FLIQUE FILE 20 POCKET	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
149712	276414	2026/08/18	OFFICE FOR YOU (PTY) LTD	OFFICE FOR YOU (PTY) LTD	R220,00	R33,00	R253,00	10	A4 FLIQUE FILE 30 POCKET	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES

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	149712	276414	2026/08/18	OFFICE FOR YOU (PTY) LTD	R196,00	R29,40	R225,40	10	HIGHLIGHTER - 4 SET	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
	149712	276414	2026/08/18	OFFICE FOR YOU (PTY) LTD	R234,00	R35,10	R269,10	10	ARTLINE EK-700 BLACK MARKER 0.7MM	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
	149712	276414	2026/08/18	OFFICE FOR YOU (PTY) LTD	R234,00	R35,10	R269,10	10	ARTLINE EK-70 BLACK MARKER 0.7MM	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
	149712	276414	2026/08/18	OFFICE FOR YOU (PTY) LTD	R372,00	R55,80	R427,80	10	SET MARKER W/B BULLET CARDED 6'S	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
	149712	276414	2026/08/18	OFFICE FOR YOU (PTY) LTD	R258,00	R38,70	R296,70	10	CORRECT EXPRESS 7ML	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
	149712	276414	2026/08/18	OFFICE FOR YOU (PTY) LTD	R760,00	R114,00	R874,00	20	GLUE STICK 43G LARGE	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
	149712	276414	2026/08/18	OFFICE FOR YOU (PTY) LTD	R129,00	R19,35	R148,35	1	SELF ADHESIVE FRAMELESS PIN BOARD BLACK 450 X 300MM	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
	149712	276414	2026/08/18	OFFICE FOR YOU (PTY) LTD	R12,00	R1,80	R13,80	1	PUSH PINS - 100 PIECE	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
	149712	276414	2026/08/18	OFFICE FOR YOU (PTY) LTD	R372,00	R55,80	R427,80	20	77MM GIANT SILVER CLIPS (100)	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
	149712	276414	2026/08/18	OFFICE FOR YOU (PTY) LTD	R104,00	R15,60	R119,60	20	33MM LARGE SILVER CLIPS (100)	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
	149712	276414	2026/08/18	OFFICE FOR YOU (PTY) LTD	R362,00	R54,30	R416,30	10	BOX 4.8MM MAGIC CLIPS (BOX OF 50)	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
	149712	276414	2026/08/18	OFFICE FOR YOU (PTY) LTD	R380,00	R57,00	R437,00	10	BOX 6.4MM MAGIC CLIPS (BOX OF 50)	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
	149712	276414	2026/08/18	OFFICE FOR YOU (PTY) LTD	R80,00	R12,00	R92,00	10	STAPLE REMOVER JAW TYPE	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
	149712	276414	2026/08/18	OFFICE FOR YOU (PTY) LTD	R240,00	R36,00	R276,00	20	STAPLES 26/6 (5000)	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
	149712	276414	2026/08/18	OFFICE FOR YOU (PTY) LTD	R375,00	R56,25	R431,25	3	MINI DATER (12 JUL 2026)	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
	149712	276414	2026/08/18	OFFICE FOR YOU (PTY) LTD	R62,40	R9,36	R71,76	3	SLIDE BINDER 5MM BLACK (10)	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
	149712	276414	2026/08/18	OFFICE FOR YOU (PTY) LTD	R70,80	R10,62	R81,42	3	SLIDE BINDER 10MM BLACK (10)	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
	149712	276414	2026/08/18	OFFICE FOR YOU (PTY) LTD	R78,60	R11,79	R90,39	3	SLIDE BINDER 15MM BLACK (10)	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
	149712	276414	2026/08/18	OFFICE FOR YOU (PTY) LTD	R760,00	R114,00	R874,00	1	FILING LEGAL BOX - 25 PACK	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
	149712	276414	2026/08/18	OFFICE FOR YOU (PTY) LTD	R395,00	R59,25	R454,25	5	A4 LAMINATING POUCHES 150MIC (100)	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
	149712	276414	2026/08/18	OFFICE FOR YOU (PTY) LTD	R340,00	R51,00	R391,00	4	ACETATE SHEETS 150MIC (100)	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
	149712	276414	2026/08/18	OFFICE FOR YOU (PTY) LTD	R222,00	R33,30	R255,30	6	PLASTIC POCKET (100)	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
	149712	276414	2026/08/18	OFFICE FOR YOU (PTY) LTD	R1 026,00	R153,90	R1 179,90	10	FILM CARBON A4 (100) BLUE	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
	149712	276414	2026/08/18	OFFICE FOR YOU (PTY) LTD	R1 800,00	R270,00	R2 070,00	12	TRIMATE CELLO 1.0M BLACK - BOX OF 50	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES

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	149712	276414	2026/08/18	OFFICE FOR YOU (PTY) LTD	R750,00	R112,50	R862,50	5	TRIMATE CELLO 1.0M RED - BOX OF 50	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
	149712	276414	2026/08/18	OFFICE FOR YOU (PTY) LTD	R300,00	R45,00	R345,00	2	TRIMATE CELLO 0.7M RED - BOX OF 50	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
	149712	276414	2026/08/18	OFFICE FOR YOU (PTY) LTD	R600,00	R90,00	R690,00	4	TRIMATE CELLO 0.7M BLACK - BOX OF 50	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
	149712	276414	2026/08/18	OFFICE FOR YOU (PTY) LTD	R296,00	R44,40	R340,40	10	A5 FILES BOARD	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
	149712	276414	2026/08/18	OFFICE FOR YOU (PTY) LTD	R440,00	R66,00	R506,00	20	A4 FILES BOARD	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
	149712	276414	2026/08/18	OFFICE FOR YOU (PTY) LTD	R304,80	R45,72	R350,52	12	RING BINDER BLACK	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
	149712	276414	2026/08/18	OFFICE FOR YOU (PTY) LTD	R712,00	R106,80	R818,80	40	MASONITE CLIP BOARDS	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
	149712	276414	2026/08/18	OFFICE FOR YOU (PTY) LTD	R27,60	R4,14	R31,74	3	FOLDBACK CLIPS 25MM (12)	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
	149712	276414	2026/08/18	OFFICE FOR YOU (PTY) LTD	R37,20	R5,58	R42,78	3	FOLDBACK CLIPS 32MM (12)	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
	149712	276414	2026/08/18	OFFICE FOR YOU (PTY) LTD	R66,60	R9,99	R76,59	3	FOLDBACK CLIPS 41MM (12)	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
	149712	276414	2026/08/18	OFFICE FOR YOU (PTY) LTD	R99,00	R14,85	R113,85	3	FOLDBACK CLIPS 51MM (12)	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
	149712	276414	2026/08/18	OFFICE FOR YOU (PTY) LTD	R78,00	R11,70	R89,70	10	SLIM WHITEBOARD MARKER	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
	149712	276414	2026/08/18	OFFICE FOR YOU (PTY) LTD	R245,00	R36,75	R281,75	5	DOUBLE SIDED TAPE ROLL 1M X 20MM X 3MM	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
	149712	276414	2026/08/18	OFFICE FOR YOU (PTY) LTD	R115,20	R17,28	R132,48	4	LEVER ARCH LABELS - 70 X 315MM - (RED, YELLOW, BLUE, GREEN - 1 EACH)	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
	149712	276414	2026/08/18	OFFICE FOR YOU (PTY) LTD	R182,40	R27,36	R209,76	4	FINGER CONES - M NO. 1 - 12 PACK BLUE	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
	149712	276414	2026/08/18	OFFICE FOR YOU (PTY) LTD	R201,60	R30,24	R231,84	4	FINGER CONES - L NO. 2 - 10 PACK BLUE	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
	149712	276414	2026/08/18	OFFICE FOR YOU (PTY) LTD	R318,00	R47,70	R365,70	6	HOLE PUNCH - 30 SHEETS - BLACK	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
	149712	276414	2026/08/18	OFFICE FOR YOU (PTY) LTD	R246,00	R36,90	R282,90	3	SELF ADHESIVE ROLLS - 450MM X 10M CLEAR	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
	149712	276414	2026/08/18	OFFICE FOR YOU (PTY) LTD	R322,00	R48,30	R370,30	10	A4 FILE DIVIDERS BOARD - 1 - 31	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
	149712	276414	2026/08/18	OFFICE FOR YOU (PTY) LTD	R142,00	R21,30	R163,30	10	A4 FILE DIVIDERS BOARD - JAN - DEC	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
	149712	276414	2026/08/18	OFFICE FOR YOU (PTY) LTD	R168,00	R25,20	R193,20	10	A4 FILE DIVIDERS BOARD - A - Z	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
	149712	276414	2026/08/18	OFFICE FOR YOU (PTY) LTD	R880,00	R132,00	R1 012,00	1	H/D MULTI TACKER GUN	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
	149712	276414	2026/08/18	OFFICE FOR YOU (PTY) LTD	R164,00	R24,60	R188,60	2	G-TYPE STAPLE 6MM 1000'S	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
	149712	276414	2026/08/18	OFFICE FOR YOU (PTY) LTD	R172,00	R25,80	R197,80	2	G-TYPE STAPLE 8MM 1000'S	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES

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	149712	276414	2026/08/18	OFFICE FOR YOU (PTY) LTD	R178,00	R26,70	R204,70	2	DESK ORGANISER MOULDED PLASTIC - 1 X PINK & 1 X BLACK	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
	149712	276414	2026/08/18	OFFICE FOR YOU (PTY) LTD	R830,20	R124,53	R954,73	7	EXPANDING WINDOW FILES - 6 DIVISION	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
	149712	276414	2026/08/18	OFFICE FOR YOU (PTY) LTD	R1 120,00	R168,00	R1 288,00	4	PERSONALIZED STAMP - C40 23 X 59MM	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
	149712	276414	2026/08/18	OFFICE FOR YOU (PTY) LTD	R495,00	R74,25	R569,25	1	CERTIFY STAMP - TRODAT PRINTY 4926	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
	149712	276414	2026/08/18	OFFICE FOR YOU (PTY) LTD	R2 495,00	R374,25	R2 869,25	5	CLERK OF THE COURT STAMP - TRODAT PRINTY 4727	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
139	149646	276416	2026/08/18	LEAFIX (PTY) LTD	R2 520,00	R378,00	R2 898,00	2	GLYPHOGAN 20LT MAKHRO	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:GB&ST
	149646	276416	2026/08/18	LEAFIX (PTY) LTD	R4 000,00	R600,00	R4 600,00	4	ECOGUARD GARLON 480 EC 5LT	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:GB&ST
140	149923	276417	2026/08/18	NOLADA 8 (PTY) LTD	R6 600,00	R990,00	R7 590,00	3	MEMBRANE BIDUM A2 U14 1.32 M WIDTH (150M/ROLL)	COMMUNITY SERVICES	COMM:PARKS AND OPEN SPACES
	149923	276417	2026/08/18	NOLADA 8 (PTY) LTD	R5 670,00	R850,50	R6 520,50	6	WHEELBARROW CONCRETE FALCON CKD FG81210 + DEL R150	COMMUNITY SERVICES	COMM:PARKS AND OPEN SPACES
141	150103	276418	2026/08/18	HERMANUS MOWER CENTRE	R1 365,22	R204,78	R1 570,00	1	OIL PUMP	COMMUNITY SERVICES	COMM:RESORTS:HAWSTON SWIMMING POOL & CARAVAN PARK
	150103	276418	2026/08/18	HERMANUS MOWER CENTRE	R147,83	R22,17	R170,00	1	WORM GEAR	COMMUNITY SERVICES	COMM:RESORTS:HAWSTON SWIMMING POOL & CARAVAN PARK
	150103	276418	2026/08/18	HERMANUS MOWER CENTRE	R30,43	R4,56	R34,99	1	SUNDRIES (MISC. ITEMS & CLEANING MATERIALS)	COMMUNITY SERVICES	COMM:RESORTS:HAWSTON SWIMMING POOL & CARAVAN PARK
	150103	276418	2026/08/18	HERMANUS MOWER CENTRE	R194,78	R29,22	R224,00	1	LABOUR (R560 P/HOUR)	COMMUNITY SERVICES	COMM:RESORTS:HAWSTON SWIMMING POOL & CARAVAN PARK
	149843	276419	2026/08/18	HARIKISUN GENERAL DEALERS (PTY) LTD	R9 275,00	R0,00	R9 275,00	5	HERBICIDE GLYPHOGAN360SL(L5393)20L	COMMUNITY SERVICES	COMM:PARKS AND OPEN SPACES
143	149921	276420	2026/08/18	HARIKISUN GENERAL DEALERS (PTY) LTD	R2 800,00	R0,00	R2 800,00	1	90 L BAR FRIDGE - WHITE / ALUMINIUM	FINANCIAL SERVICES	FIN: CHIEF FINANCIAL OFFICER
	149921	276420	2026/08/18	HARIKISUN GENERAL DEALERS (PTY) LTD	R1 950,00	R0,00	R1 950,00	1	A3 LAMINATOR + R350	FINANCIAL SERVICES	FIN: CHIEF FINANCIAL OFFICER
144	150086	276421	2026/08/18	GAS HUB (PTY) LTD	R1 552,18	R232,82	R1 785,00	1	PAINTBALL FILLING STATION	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
145	150145	276422	2026/08/18	KLEINMOND BUILD IT	R938,79	R140,81	R1 079,60	40	GAS CARTRIDGE PROPANE / BUTANE 190G	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:HM&KM
	149719	276423	2026/08/18	PHUTI SUPPLIERS (PTY) LTD	R3 638,88	R545,83	R4 184,71	8	BACKPACKS	PLANNING AND DEVELOPMENT	P&D:SOCIO-ECONOMIC PROGRAMME
	149719	276423	2026/08/18	PHUTI SUPPLIERS (PTY) LTD	R381,10	R57,17	R438,27	10	CLIPBOARDS PVC	PLANNING AND DEVELOPMENT	P&D:SOCIO-ECONOMIC PROGRAMME
	149719	276423	2026/08/18	PHUTI SUPPLIERS (PTY) LTD	R220,60	R33,09	R253,69	10	NOTEBOOKS SPIRAL A4	PLANNING AND DEVELOPMENT	P&D:SOCIO-ECONOMIC PROGRAMME
	149719	276423	2026/08/18	PHUTI SUPPLIERS (PTY) LTD	R111,90	R16,79	R128,69	10	NOTEBOOKS SPIRAL A5	PLANNING AND DEVELOPMENT	P&D:SOCIO-ECONOMIC PROGRAMME
	149719	276423	2026/08/18	PHUTI SUPPLIERS (PTY) LTD	R254,85	R38,23	R293,08	15	PRESTIK	PLANNING AND DEVELOPMENT	P&D:SOCIO-ECONOMIC PROGRAMME
	149719	276423	2026/08/18	PHUTI SUPPLIERS (PTY) LTD	R131,52	R19,73	R151,25	8	SCISSORS BLACK 17CM	PLANNING AND DEVELOPMENT	P&D:SOCIO-ECONOMIC PROGRAMME

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146	149719	276423	2026/08/18	PHUTI SUPPLIERS (PTY) LTD	R60,64	R9,10	R69,74	8	WHITEBOARD MARKERS ASSORTED COLOURS	PLANNING AND DEVELOPMENT	P&D:SOCIO-ECONOMIC PROGRAMME
	149719	276423	2026/08/18	PHUTI SUPPLIERS (PTY) LTD	R485,10	R72,77	R557,87	3	LAMINATING POUCHES A4 250 MICRON	PLANNING AND DEVELOPMENT	P&D:SOCIO-ECONOMIC PROGRAMME
	149719	276423	2026/08/18	PHUTI SUPPLIERS (PTY) LTD	R864,60	R129,69	R994,29	3	LAMINATING POUCHES A3 250MICRON	PLANNING AND DEVELOPMENT	P&D:SOCIO-ECONOMIC PROGRAMME
	149719	276423	2026/08/18	PHUTI SUPPLIERS (PTY) LTD	R109,80	R16,47	R126,27	3	PLASTIC SLEEVES PACK OF 100	PLANNING AND DEVELOPMENT	P&D:SOCIO-ECONOMIC PROGRAMME
	149719	276423	2026/08/18	PHUTI SUPPLIERS (PTY) LTD	R165,00	R24,75	R189,75	4	GLUE STICK	PLANNING AND DEVELOPMENT	P&D:SOCIO-ECONOMIC PROGRAMME
	149719	276423	2026/08/18	PHUTI SUPPLIERS (PTY) LTD	R17,32	R2,60	R19,92	1	HB PENCILS	PLANNING AND DEVELOPMENT	P&D:SOCIO-ECONOMIC PROGRAMME
	149719	276423	2026/08/18	PHUTI SUPPLIERS (PTY) LTD	R115,00	R17,25	R132,25	100	BLACK BALL POINT PENS	PLANNING AND DEVELOPMENT	P&D:SOCIO-ECONOMIC PROGRAMME
	149719	276423	2026/08/18	PHUTI SUPPLIERS (PTY) LTD	R193,30	R29,00	R222,30	5	PERMANENT MARKERS PACK OF 4 ASSORTED COLOURS	PLANNING AND DEVELOPMENT	P&D:SOCIO-ECONOMIC PROGRAMME
	149719	276423	2026/08/18	PHUTI SUPPLIERS (PTY) LTD	R22,26	R3,34	R25,60	3	PACKAGING TAPE CLEAR	PLANNING AND DEVELOPMENT	P&D:SOCIO-ECONOMIC PROGRAMME
	149719	276423	2026/08/18	PHUTI SUPPLIERS (PTY) LTD	R525,60	R78,84	R604,44	8	FLIP FILES 50 SLEEVES	PLANNING AND DEVELOPMENT	P&D:SOCIO-ECONOMIC PROGRAMME
	149719	276423	2026/08/18	PHUTI SUPPLIERS (PTY) LTD	R234,60	R35,19	R269,79	20	GELL PENS BLACK RETRACTABLE 0.7MM	PLANNING AND DEVELOPMENT	P&D:SOCIO-ECONOMIC PROGRAMME
	149719	276423	2026/08/18	PHUTI SUPPLIERS (PTY) LTD	R35,00	R5,25	R40,25	1	QUOTATION FOLDERS ASSOTRED COLOURS	PLANNING AND DEVELOPMENT	P&D:SOCIO-ECONOMIC PROGRAMME
	149719	276423	2026/08/18	PHUTI SUPPLIERS (PTY) LTD	R14,90	R2,24	R17,14	1	HS 2000 HEAVY DUTY STAPLES	PLANNING AND DEVELOPMENT	P&D:SOCIO-ECONOMIC PROGRAMME
	149719	276423	2026/08/18	PHUTI SUPPLIERS (PTY) LTD	R275,88	R41,38	R317,26	6	SMALL DESKTOP STAPLER	PLANNING AND DEVELOPMENT	P&D:SOCIO-ECONOMIC PROGRAMME
147	149858	276424	2026/08/18	BIDVEST WALTONS	R60,50	R9,08	R69,58	50	PENS MED BLK	CORPORATE SERVICES	CORP:BUSINESS ARCHITECTURE & CRM
	149858	276424	2026/08/18	BIDVEST WALTONS	R162,48	R24,37	R186,85	6	PAPER CUBE REFILL ASSORT	CORPORATE SERVICES	CORP:BUSINESS ARCHITECTURE & CRM
	149858	276424	2026/08/18	BIDVEST WALTONS	R53,28	R7,99	R61,27	12	FOLDER CARRY BUTTERFLY A4 CLR	CORPORATE SERVICES	CORP:BUSINESS ARCHITECTURE & CRM
	149858	276424	2026/08/18	BIDVEST WALTONS	R254,52	R38,18	R292,70	2	BATTERY ALK AA 8PK	CORPORATE SERVICES	CORP:BUSINESS ARCHITECTURE & CRM
	149858	276424	2026/08/18	BIDVEST WALTONS	R96,54	R14,48	R111,02	6	GLUE STICK 22GR	CORPORATE SERVICES	CORP:BUSINESS ARCHITECTURE & CRM
	149858	276424	2026/08/18	BIDVEST WALTONS	R119,64	R17,95	R137,59	6	HIGHLIGHTERS 4PK	CORPORATE SERVICES	CORP:BUSINESS ARCHITECTURE & CRM
	149858	276424	2026/08/18	BIDVEST WALTONS	R30,48	R4,57	R35,05	2	PENCIL HB	CORPORATE SERVICES	CORP:BUSINESS ARCHITECTURE & CRM
	149858	276424	2026/08/18	BIDVEST WALTONS	R83,37	R12,51	R95,88	1	POUCH LAMINATE A4	CORPORATE SERVICES	CORP:BUSINESS ARCHITECTURE & CRM
	149858	276424	2026/08/18	BIDVEST WALTONS	R79,50	R11,93	R91,43	50	PEN BP RETR MED BLK	CORPORATE SERVICES	CORP:BUSINESS ARCHITECTURE & CRM
	149858	276424	2026/08/18	BIDVEST WALTONS	R92,50	R13,88	R106,38	25	PEN RETRO GEL BLACK	CORPORATE SERVICES	CORP:BUSINESS ARCHITECTURE & CRM

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	149858	276424	2026/08/18	BIDVEST WALTONS	R2 082,50	R312,38	R2 394,88	25	CLEAN SCREEN WIPES TUB 100PK	CORPORATE SERVICES	CORP:BUSINESS ARCHITECTURE & CRM
	149858	276424	2026/08/18	BIDVEST WALTONS	R133,95	R20,09	R154,04	15	BOOK NOTE SHORTHAND A5	CORPORATE SERVICES	CORP:BUSINESS ARCHITECTURE & CRM
	149858	276424	2026/08/18	BIDVEST WALTONS	R333,84	R50,08	R383,92	4	PUNCH 2 HOLE 20 SHEETS	CORPORATE SERVICES	CORP:BUSINESS ARCHITECTURE & CRM
	149858	276424	2026/08/18	BIDVEST WALTONS	R46,48	R6,97	R53,45	1	FILE POCKET ON A4 50MIC 100PK	CORPORATE SERVICES	CORP:BUSINESS ARCHITECTURE & CRM
	149858	276424	2026/08/18	BIDVEST WALTONS	R341,00	R51,15	R392,15	10	MICROFIBER DUSTER FOR PC	CORPORATE SERVICES	CORP:BUSINESS ARCHITECTURE & CRM
	149858	276424	2026/08/18	BIDVEST WALTONS	R79,58	R11,94	R91,52	2	FOLDER SECRETARIAL 180 MIC CLR	CORPORATE SERVICES	CORP:BUSINESS ARCHITECTURE & CRM
148	150109	276427	2026/08/18	GAS HUB (PTY) LTD	R1 386,96	R208,04	R1 595,00	1	50 LITRE REFILLABLE GAS TANK	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
149	150129	276428	2026/08/18	AGRIMARK OPERATIONS LIMITED	R855,31	R128,29	R983,60	10	TFC MOULD BUSTER	INFRASTRUCTURE SERVICES	INFRA:PRINCIPAL ENGINEER:CIVIL ENGINEERING SERVICES
150	150231	276429	2026/08/18	OK FOODS GANSBAAI	R869,53	R130,42	R999,95	5	SANDWHICH PLATTERS 21 AUGUST 2026 CATERING FOR WOMAN'S DAY EVENT MASAKHANE	PLANNING AND DEVELOPMENT	P&D:SOCIO-ECONOMIC PROGRAMME
151	150113	276430	2026/08/18	HARIKISUN GENERAL DEALERS (PTY) LTD	R740,00	R0,00	R740,00	2	2 BASIN POP UP 32MM BLACK	COMMUNITY SERVICES	COMM:RESORTS:ONRUS CARAVAN PARK
	150113	276430	2026/08/18	HARIKISUN GENERAL DEALERS (PTY) LTD	R670,00	R0,00	R670,00	1	POP UP WASTE TRAP 40MM BALCK WITH DELIVERY	COMMUNITY SERVICES	COMM:RESORTS:ONRUS CARAVAN PARK
	149840	276431	2026/08/18	COMO ELECTRICAL AND COMMODITIES CC	R92,61	R13,89	R106,50	1	SELF DRILL CLASS4 5.5X75 P40	INFRASTRUCTURE SERVICES	INFRA:ROADS:KLEINMOND
	149840	276431	2026/08/18	COMO ELECTRICAL AND COMMODITIES CC	R86,09	R12,91	R99,00	1	TROWEL MTS PLASTER P/HANDLE 280MM	INFRASTRUCTURE SERVICES	INFRA:ROADS:KLEINMOND
	149840	276431	2026/08/18	COMO ELECTRICAL AND COMMODITIES CC	R73,92	R11,08	R85,00	1	MASONARY LINE PIN CP CARD OF 2	INFRASTRUCTURE SERVICES	INFRA:ROADS:KLEINMOND
	149840	276431	2026/08/18	COMO ELECTRICAL AND COMMODITIES CC	R46,96	R7,04	R54,00	1	MASON POINTING TROWEL W/HDL E 150MM	INFRASTRUCTURE SERVICES	INFRA:ROADS:KLEINMOND
	149840	276431	2026/08/18	COMO ELECTRICAL AND COMMODITIES CC	R30,44	R4,56	R35,00	1	TROWEL CORNER 150MM INSIDE COVE WALDO	INFRASTRUCTURE SERVICES	INFRA:ROADS:KLEINMOND
	149840	276431	2026/08/18	COMO ELECTRICAL AND COMMODITIES CC	R150,27	R22,53	R172,80	1	HACKSAW MATUS ALLUMINIUM HANDLE 300MM	INFRASTRUCTURE SERVICES	INFRA:ROADS:KLEINMOND
	149840	276431	2026/08/18	COMO ELECTRICAL AND COMMODITIES CC	R234,79	R35,21	R270,00	1	MALLET RUBBER 800GR	INFRASTRUCTURE SERVICES	INFRA:ROADS:KLEINMOND
	149840	276431	2026/08/18	COMO ELECTRICAL AND COMMODITIES CC	R252,18	R37,82	R290,00	10	PENCIL CARPENTERS HARD GREEN	INFRASTRUCTURE SERVICES	INFRA:ROADS:KLEINMOND
	149840	276431	2026/08/18	COMO ELECTRICAL AND COMMODITIES CC	R147,83	R22,17	R170,00	5	HACKSAW BLADE BI-METAL 18T X 300MM	INFRASTRUCTURE SERVICES	INFRA:ROADS:KLEINMOND
	149840	276431	2026/08/18	COMO ELECTRICAL AND COMMODITIES CC	R212,18	R31,82	R244,00	1	PLASTIC HAND SAW 550MM 7 TPI 0.9MM TEMP	INFRASTRUCTURE SERVICES	INFRA:ROADS:KLEINMOND
	149840	276431	2026/08/18	COMO ELECTRICAL AND COMMODITIES CC	R165,22	R24,78	R190,00	2	DIAMOND BLADE 115M SEGMENTED	INFRASTRUCTURE SERVICES	INFRA:ROADS:KLEINMOND
	149840	276431	2026/08/18	COMO ELECTRICAL AND COMMODITIES CC	R140,87	R21,13	R162,00	1	CHALKLINE PLASTIC W/POWDER LEVEL	INFRASTRUCTURE SERVICES	INFRA:ROADS:KLEINMOND
	149840	276431	2026/08/18	COMO ELECTRICAL AND COMMODITIES CC	R352,18	R52,82	R405,00	1	PLIER COMBINATION HIGH LEVERAGE 1800MM	INFRASTRUCTURE SERVICES	INFRA:ROADS:KLEINMOND
	149840	276431	2026/08/18	COMO ELECTRICAL AND COMMODITIES CC							

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152	149840	276431	2026/08/18	COMO ELECTRICAL AND COMMODITIES CC	R187,83	R28,17	R216,00	1	SIDE CUTTER DIAGONAL HIGH LEVERAGE 160MM	INFRASTRUCTURE SERVICES	INFRA:ROADS:KLEINMOND
	149840	276431	2026/08/18	COMO ELECTRICAL AND COMMODITIES CC	R256,53	R38,47	R295,00	1	PLIER LONGNOSE GRIP HANDLE 200MM	INFRASTRUCTURE SERVICES	INFRA:ROADS:KLEINMOND
	149840	276431	2026/08/18	COMO ELECTRICAL AND COMMODITIES CC	R160,87	R24,13	R185,00	1	UTILITY KNIFE SX80-1	INFRASTRUCTURE SERVICES	INFRA:ROADS:KLEINMOND
	149840	276431	2026/08/18	COMO ELECTRICAL AND COMMODITIES CC	R352,18	R52,82	R405,00	1	PLIER FENCING 250MM	INFRASTRUCTURE SERVICES	INFRA:ROADS:KLEINMOND
	149840	276431	2026/08/18	COMO ELECTRICAL AND COMMODITIES CC	R208,70	R31,30	R240,00	1	STRAIGHT EDGE STANDARD DUTY WALDO 1.5M	INFRASTRUCTURE SERVICES	INFRA:ROADS:KLEINMOND
	149840	276431	2026/08/18	COMO ELECTRICAL AND COMMODITIES CC	R328,70	R49,30	R378,00	1	TS90 9MX50MM HD DBL J-HOOKS	INFRASTRUCTURE SERVICES	INFRA:ROADS:KLEINMOND
	149840	276431	2026/08/18	COMO ELECTRICAL AND COMMODITIES CC	R46,96	R7,04	R54,00	1	NAIL WIRE FLATHEAD 7533 1KG	INFRASTRUCTURE SERVICES	INFRA:ROADS:KLEINMOND
	149840	276431	2026/08/18	COMO ELECTRICAL AND COMMODITIES CC	R82,61	R12,39	R95,00	1	NAIL WIRE FLATHEAD 100MM 1KG	INFRASTRUCTURE SERVICES	INFRA:ROADS:KLEINMOND
	149840	276431	2026/08/18	COMO ELECTRICAL AND COMMODITIES CC	R88,70	R13,30	R102,00	1	NAIL WIRE FLATHEAD 150MM 1KG	INFRASTRUCTURE SERVICES	INFRA:ROADS:KLEINMOND
	149840	276431	2026/08/18	COMO ELECTRICAL AND COMMODITIES CC	R303,48	R45,52	R349,00	1	C/BOARD SCR 5X75 P250	INFRASTRUCTURE SERVICES	INFRA:ROADS:KLEINMOND
	149840	276431	2026/08/18	COMO ELECTRICAL AND COMMODITIES CC	R23,48	R3,52	R27,00	1	ADAPTOR SCHUKO E66	INFRASTRUCTURE SERVICES	INFRA:ROADS:KLEINMOND
	149840	276431	2026/08/18	COMO ELECTRICAL AND COMMODITIES CC	R267,83	R40,17	R308,00	1	TRY SQUARE 300MM X 150MM WITH LEVEL	INFRASTRUCTURE SERVICES	INFRA:ROADS:KLEINMOND
	149840	276431	2026/08/18	COMO ELECTRICAL AND COMMODITIES CC	R1 913,05	R286,95	R2 200,00	2	WHEELBARROW L/DUTY 65L MAX LOAD 60KG	INFRASTRUCTURE SERVICES	INFRA:ROADS:KLEINMOND
	149840	276431	2026/08/18	COMO ELECTRICAL AND COMMODITIES CC	R39,57	R5,93	R45,50	10	EARPLUG RE-USABLE DROMEX	INFRASTRUCTURE SERVICES	INFRA:ROADS:KLEINMOND
	149840	276431	2026/08/18	COMO ELECTRICAL AND COMMODITIES CC	R258,27	R38,73	R297,00	1	SPIRIT LEVEL MTS 1200MM 3-VIAL YELLOW	INFRASTRUCTURE SERVICES	INFRA:ROADS:KLEINMOND
153	149847	276432	2026/08/18	NOLADA 8 (PTY) LTD	R3 750,00	R562,50	R4 312,50	8	POLYCARB CORR CLEAR 0.8MM X 762MM X 3.6M + DEL	COMMUNITY SERVICES	COMM:SPORTSFIELDS
	149847	276432	2026/08/18	NOLADA 8 (PTY) LTD	R400,00	R60,00	R460,00	2	TIMBER FIX 65MM C3(100)	COMMUNITY SERVICES	COMM:SPORTSFIELDS
	149847	276432	2026/08/18	NOLADA 8 (PTY) LTD	R412,00	R61,80	R473,80	4	FLASHING H/W GALV 0.47MM 2.45M	COMMUNITY SERVICES	COMM:SPORTSFIELDS
	149847	276432	2026/08/18	NOLADA 8 (PTY) LTD	R848,00	R127,20	R975,20	4	RHINOBOARD 6.4MM X1.2M X 3.0M	COMMUNITY SERVICES	COMM:SPORTSFIELDS
	149847	276432	2026/08/18	NOLADA 8 (PTY) LTD	R133,00	R19,95	R152,95	1	DRYWALL SCREW 6MM X 32MM(1000)	COMMUNITY SERVICES	COMM:SPORTSFIELDS
154	149752	276433	2026/08/18	OFFICETECH	R4 272,51	R640,87	R4 913,38	50	HAWSTON SWIMMING POOL RECEIPT BOOKS	COMMUNITY SERVICES	COMM:RESORTS:HAWSTON SWIMMING POOL & CARAVAN PARK
155	149853	276434	2026/08/19	AGRIMARK OPERATIONS LIMITED	R2 182,60	R327,39	R2 509,99	1	BOLT CUTTER 620MM	COMMUNITY SERVICES	COMM:BEACHES
156	150178	276439	2026/08/19	HOEDIJESBAAI WESKUS HOTEL	R7 278,27	R1 091,73	R8 370,00	6	DELUXE DOUBLE ROOM FOR 3 ADULTS FOR 2 NIGHTS (3ROOMS- 3 NIGHTS)	INFRASTRUCTURE SERVICES	INFRA:CHIEF ENGINEER:INFRASTRUCTURE SERVICES
	149832	276442	2026/08/19	HARIKISUN GENERAL DEALERS (PTY) LTD	R10 560,00	R0,00	R10 560,00	4	HEAVY GAUGE NON-GALVANISED MESH WIRE 30X1200X2.5	COMMUNITY SERVICES	COMM:RESORTS:ONRUS CARAVAN PARK

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157	149832	276442	2026/08/19	HARIKISUN GENERAL DEALERS (PTY) LTD	R1 128,00	R0,00	R1 128,00	2	BINDING WIRE NON GALVANISED 5KG ROLL + DELIVERY	COMMUNITY SERVICES	COMM:RESORTS:ONRUS CARAVAN PARK
	149724	276443	2026/08/19	NOLADA 8 (PTY) LTD	R1 714,00	R257,10	R1 971,10	2	4STEP HEAVY DUTY ALUMINIUM LADDER HEAVY DUTY	COMMUNITY SERVICES	COMM:RESORTS:ONRUS CARAVAN PARK
158	149724	276443	2026/08/19	NOLADA 8 (PTY) LTD	R2 110,00	R316,50	R2 426,50	2	5STEP A FRAME FOLDING LADDER ALUMINIUM HEAVY DUTY	COMMUNITY SERVICES	COMM:RESORTS:ONRUS CARAVAN PARK
	149876	276450	2026/08/19	HAMAN BF	R28 000,00	R0,00	R28 000,00	4	HIRE OF WOODCHIPPER FOR 4 DAYS FANSKRAAL & PEARLY BEACH	COMMUNITY SERVICES	COMM:DIRECTOR:COMMUNITY SERVICES
160	149836	276451	2026/08/19	OFFICETECH	R3 199,99	R480,00	R3 679,99	1	40L SOLO MICROWAVE BLACK	FINANCIAL SERVICES	FIN:REVENUE MANAGEMENT
	149836	276451	2026/08/19	OFFICETECH	R1 797,00	R269,55	R2 066,55	3	FILTER REPLACEMENTS FOR WATER BOTTLE(SET)	FINANCIAL SERVICES	FIN:REVENUE MANAGEMENT
	149836	276451	2026/08/19	OFFICETECH	R7 000,00	R1 050,00	R8 050,00	500	76X76 TALLY ROLL THERMAL	FINANCIAL SERVICES	FIN:REVENUE MANAGEMENT
	149836	276451	2026/08/19	OFFICETECH	R3 500,00	R525,00	R4 025,00	1000	57 X 40MM TALLY ROLL THERMAL(CREDIT CARD ROLLS)	FINANCIAL SERVICES	FIN:REVENUE MANAGEMENT
161	149670	276452	2026/08/19	NOLADA 8 (PTY) LTD	R18 025,00	R2 703,75	R20 728,75	5	3- SEATER PRIMWOOD PARK BENCH WITH ARM REST	COMMUNITY SERVICES	COMM:BEACHES
162	149706	276453	2026/08/19	NOLADA 8 (PTY) LTD	R760,00	R114,00	R874,00	12	16A 3 PIN ZA PLUG ADAPTOR THREE PIN PLUG	CORPORATE SERVICES	CORP:INFO & COMMUNICATION TECHNOLOGY
163	149837	276457	2026/08/20	NOLADA 8 (PTY) LTD	R270,00	R40,50	R310,50	9	B/S DRILL BIT WOOD FLAT 16MM	INFRASTRUCTURE SERVICES	INFRA:WATER:KLEINMOND
	149837	276457	2026/08/20	NOLADA 8 (PTY) LTD	R747,00	R112,05	R859,05	9	RUWAG TURBO WOOD DRILL BIT 16MM	INFRASTRUCTURE SERVICES	INFRA:WATER:KLEINMOND
164	149799	276458	2026/08/20	AGRIMARK OPERATIONS LIMITED	R14 688,00	R2 203,20	R16 891,20	160	0.47 MM GALNANISED IBR METAL ROOF SHEETS (4 METER LENGTH)	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
165	149674	276460	2026/08/20	NOLADA 8 (PTY) LTD	R2 700,00	R405,00	R3 105,00	1	FLEXIBLE SHAFT SUBMERSIBLE PUMP MODEL RB50 OUTLET PORT 50MM DRIVE SHAFT 6M	INFRASTRUCTURE SERVICES	INFRA:SEWERAGE TANKERS:GANSBAAI
166	149802	276462	2026/08/20	PATRICK INSTALLATIONS (PTY) LTD	R4 173,92	R626,08	R4 800,00	2	VACCUUM CLEANER 1000W 12L 4M POWER CABLE 1.8M HOSE (KARCHER QUALITY)	COMMUNITY SERVICES	COMM:LIBRARY SERVICES
167	149615	276464	2026/08/20	BOTRIVIER BOEREMARK	R135,00	R20,25	R155,25	30	COMPRESSION 20MM X 3/4 FEMALE ELBOW	INFRASTRUCTURE SERVICES	INFRA:WATER:HERMANUS
	149615	276464	2026/08/20	BOTRIVIER BOEREMARK	R135,00	R20,25	R155,25	30	COMPRESSION 20MM X 3/4 MALE ELBOW	INFRASTRUCTURE SERVICES	INFRA:WATER:HERMANUS
	149615	276464	2026/08/20	BOTRIVIER BOEREMARK	R216,00	R32,40	R248,40	30	COMPRESSION 25MM X 3/4 MALE ELBOW	INFRASTRUCTURE SERVICES	INFRA:WATER:HERMANUS
	149615	276464	2026/08/20	BOTRIVIER BOEREMARK	R220,50	R33,08	R253,58	30	COMPRESSION 25MM X 3/4 FEMALE ELBOW	INFRASTRUCTURE SERVICES	INFRA:WATER:HERMANUS
	149615	276464	2026/08/20	BOTRIVIER BOEREMARK	R532,00	R79,80	R611,80	100	HDPE 25MM CL8 P/M	INFRASTRUCTURE SERVICES	INFRA:WATER:HERMANUS
	149615	276464	2026/08/20	BOTRIVIER BOEREMARK	R375,00	R56,25	R431,25	100	HDPE 20MM CL8 P/M	INFRASTRUCTURE SERVICES	INFRA:WATER:HERMANUS
168	149554	276465	2026/08/20	OFFICETECH	R1 999,00	R299,85	R2 298,85	1	3 DRAWER MOBILE PEDESTAL	INFRASTRUCTURE SERVICES	INFRA:PRINCIPAL TECHNOLOGIST CIVIL:HERMANUS
169	149860	276466	2026/08/20	AIM AND FIRE (PTY) LTD	R9 956,53	R1 493,47	R11 450,00	50	NO. 7 12GA BIRDSHOT 25 PER BOX	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
	149531	276470	2026/08/20	GANSBAAI BUILD IT (PTY) LTD	R3 652,07	R547,81	R4 199,88	12	PINE PAR 22 X 220MM 3.000M	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE

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170	149531	276470	2026/08/20	GANSBAAI BUILD IT (PTY) LTD	R3 477,40	R521,61	R3 999,01	100	PINE COVER STRIUPS 8 X 44 X 3000MM	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
	149531	276470	2026/08/20	GANSBAAI BUILD IT (PTY) LTD	R3 130,31	R469,55	R3 599,86	15	SAP 152 X 50	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
	149531	276470	2026/08/20	GANSBAAI BUILD IT (PTY) LTD	R4 304,09	R645,61	R4 949,70	3	EXTERIOR STABLE DOOR PINE FRAMED & LEDGED OPEN BACK	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
	149531	276470	2026/08/20	GANSBAAI BUILD IT (PTY) LTD	R999,92	R149,99	R1 149,91	10	WINDOW PEG STAY 200MM	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
	149531	276470	2026/08/20	GANSBAAI BUILD IT (PTY) LTD	R1 304,27	R195,64	R1 499,91	10	WINDOW FANLIGHT NSTAY 250MM	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
	149531	276470	2026/08/20	GANSBAAI BUILD IT (PTY) LTD	R2 869,40	R430,41	R3 299,81	20	WINDOW HINGE FRICTION STAY + DELIVERY	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
171	149928	276471	2026/08/20	AGRIMARK OPERATIONS LIMITED	R6 615,00	R992,25	R7 607,25	30	50MM X 76MM PURLON SA PINE 6.0 METER	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
172	149704	276472	2026/08/20	NOLADA 8 (PTY) LTD	R8 540,00	R1 281,00	R9 821,00	20	TESTING OF 20MM WATERMETERS	INFRASTRUCTURE SERVICES	INFRA:WATER:GANSBAAI & STANFORD
	149704	276472	2026/08/20	NOLADA 8 (PTY) LTD	R3 150,00	R472,50	R3 622,50	3	TESTING OF 50MM WATERMETERS	INFRASTRUCTURE SERVICES	INFRA:WATER:GANSBAAI & STANFORD
	149704	276472	2026/08/20	NOLADA 8 (PTY) LTD	R5 510,00	R826,50	R6 336,50	2	TESTING OF 80MM WATERMETER	INFRASTRUCTURE SERVICES	INFRA:WATER:GANSBAAI & STANFORD
173	149931	276473	2026/08/20	AGRIMARK OPERATIONS LIMITED	R17 358,00	R2 603,70	R19 961,70	1	SUPPLY AND DELIVERY 1BR AZ200 ZINCALUME 0.53MM X 12M QUANTITY 11	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:HM&KM
174	149891	276474	2026/08/20	OFFICE FOR YOU (PTY) LTD	R118,00	R17,70	R135,70	2	SSTAPLE REMOVER KANGARO SR300 HDUTY	PLANNING AND DEVELOPMENT	P&D:BUILDING CONTROL
	149891	276474	2026/08/20	OFFICE FOR YOU (PTY) LTD	R24,00	R3,60	R27,60	2	STAPLES 26/6 ON 5000PK	PLANNING AND DEVELOPMENT	P&D:BUILDING CONTROL
	149891	276474	2026/08/20	OFFICE FOR YOU (PTY) LTD	R31,60	R4,74	R36,34	2	STAPLES HDUTY KANGARO 23/10H 1000PK	PLANNING AND DEVELOPMENT	P&D:BUILDING CONTROL
	149891	276474	2026/08/20	OFFICE FOR YOU (PTY) LTD	R1 904,00	R285,60	R2 189,60	5	ENV B4 CROXLEY SEAL EASI WHITE 250 PK	PLANNING AND DEVELOPMENT	P&D:BUILDING CONTROL
	149891	276474	2026/08/20	OFFICE FOR YOU (PTY) LTD	R24,00	R3,60	R27,60	1	PENCIL HB NEXX ECONO BAG 12PK	PLANNING AND DEVELOPMENT	P&D:BUILDING CONTROL
	149891	276474	2026/08/20	OFFICE FOR YOU (PTY) LTD	R85,00	R12,75	R97,75	1	BATTERY ALK DURACELL PLUS POWER AA 4PK	PLANNING AND DEVELOPMENT	P&D:BUILDING CONTROL
	149891	276474	2026/08/20	OFFICE FOR YOU (PTY) LTD	R85,00	R12,75	R97,75	1	BATTERY ALK DURACELL PLUSPOWER AAA 4PK	PLANNING AND DEVELOPMENT	P&D:BUILDING CONTROL
	149891	276474	2026/08/20	OFFICE FOR YOU (PTY) LTD	R196,80	R29,52	R226,32	12	MARKER FINELINER PILOT 4MM SW PPF BLK	PLANNING AND DEVELOPMENT	P&D:BUILDING CONTROL
	149891	276474	2026/08/20	OFFICE FOR YOU (PTY) LTD	R42,00	R6,30	R48,30	1	STAPLER FSTRIP TREELINE 20SHT BLK	PLANNING AND DEVELOPMENT	P&D:BUILDING CONTROL
	149891	276474	2026/08/20	OFFICE FOR YOU (PTY) LTD	R196,20	R29,43	R225,63	3	DIVIDER POLYPROP MEECO A4 JAN-DEC RBW	PLANNING AND DEVELOPMENT	P&D:BUILDING CONTROL
175	150137	276475	2026/08/20	GLENWOOD TRAVEL HERMANUS (PTY) LTD	R5 659,67	R848,95	R6 508,62	1	FLIGHT FOR CLLR MALCOM DAVID GRIMBEEK AN DSHUTTLE	MUNICIPAL COUNCIL	COUNCIL:COUNCIL'S GENERAL
	150137	276475	2026/08/20	GLENWOOD TRAVEL HERMANUS (PTY) LTD	R5 856,53	R878,47	R6 735,00	1	ACCOMOTATION AND TRASPORT FOR CLLR MACLOM DAVID GRIMBEEK IN DURBAN.	MUNICIPAL COUNCIL	COUNCIL:COUNCIL'S GENERAL
	150225	276476	2026/08/20	HERMANUS OFFICE NATIONAL	R70,90	R10,64	R81,54	5	REINFORCEMENTS RING TOWER PVC WHT 250PK	FINANCIAL SERVICES	FIN:EXPENDITURE, FLEET & ASSET MANAGEMENT

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176	150225	276476	2026/08/20	HERMANUS OFFICE NATIONAL	R32,78	R4,92	R37,70	1	PENCIL HB BANTEX TRI GRAPHITE ASS 12PK	FINANCIAL SERVICES	FIN:EXPENDITURE, FLEET & ASSET MANAGEMENT
	150225	276476	2026/08/20	HERMANUS OFFICE NATIONAL	R179,45	R26,92	R206,37	5	SHARPENER 2HOLE STAEDTLER TUB	FINANCIAL SERVICES	FIN:EXPENDITURE, FLEET & ASSET MANAGEMENT
	150225	276476	2026/08/20	HERMANUS OFFICE NATIONAL	R276,52	R41,48	R318,00	12	MARKER PERMANENT ARTLINE 90 CHISEL BLU	FINANCIAL SERVICES	FIN:EXPENDITURE, FLEET & ASSET MANAGEMENT
	150225	276476	2026/08/20	HERMANUS OFFICE NATIONAL	R276,52	R41,48	R318,00	12	MARKER PERMANENT ARTLINE 90 CHISEL RED	FINANCIAL SERVICES	FIN:EXPENDITURE, FLEET & ASSET MANAGEMENT
	150225	276476	2026/08/20	HERMANUS OFFICE NATIONAL	R276,52	R41,48	R318,00	12	MARKER PERMANENT ARTLINE 90 CHISEL BLK	FINANCIAL SERVICES	FIN:EXPENDITURE, FLEET & ASSET MANAGEMENT
	150225	276476	2026/08/20	HERMANUS OFFICE NATIONAL	R258,30	R38,75	R297,05	6	PEN RB PENTEL RETR 0.7 MTIP BLACK	FINANCIAL SERVICES	FIN:EXPENDITURE, FLEET & ASSET MANAGEMENT
	150225	276476	2026/08/20	HERMANUS OFFICE NATIONAL	R240,96	R36,08	R277,04	6	PEN RB PENTEL RETR 0.7 MTIP BLUE	FINANCIAL SERVICES	FIN:EXPENDITURE, FLEET & ASSET MANAGEMENT
	149821	276477	2026/08/20	FG JACOBS TRANSPORT CC	R17 250,00	R2 587,50	R19 837,50	3000	3000 ROK OVERBURN BRICKS	COMMUNITY SERVICES	COMM:RESORTS:HAWSTON SWIMMING POOL & CARAVAN PARK
177	149821	276477	2026/08/20	FG JACOBS TRANSPORT CC	R1 850,00	R277,50	R2 127,50	10	10 X CEMENT	COMMUNITY SERVICES	COMM:RESORTS:HAWSTON SWIMMING POOL & CARAVAN PARK
	149821	276477	2026/08/20	FG JACOBS TRANSPORT CC	R3 000,00	R450,00	R3 450,00	6	PLASTERING SAND 6M3	COMMUNITY SERVICES	COMM:RESORTS:HAWSTON SWIMMING POOL & CARAVAN PARK
	149821	276477	2026/08/20	FG JACOBS TRANSPORT CC	R3 900,00	R585,00	R4 485,00	6	CONCRETE MIX 6M3	COMMUNITY SERVICES	COMM:RESORTS:HAWSTON SWIMMING POOL & CARAVAN PARK
	149754	276478	2026/08/20	BRAND UNIVERSE (PTY) LTD	R1 876,51	R281,47	R2 157,98	3	SPEED LADDER 8 M + DELIVERY FEE	COMMUNITY SERVICES	COMM:SPORTS DEVELOPMENT
178	149754	276478	2026/08/20	BRAND UNIVERSE (PTY) LTD	R1 458,32	R218,74	R1 677,06	6	CONE MARKER SET	COMMUNITY SERVICES	COMM:SPORTS DEVELOPMENT
	149754	276478	2026/08/20	BRAND UNIVERSE (PTY) LTD	R4 408,83	R661,32	R5 070,15	15	METEOR MATCH BALL SIZE 5	COMMUNITY SERVICES	COMM:SPORTS DEVELOPMENT
	149754	276478	2026/08/20	BRAND UNIVERSE (PTY) LTD	R7 234,79	R1 085,21	R8 320,00	20	PLASTIC CRICKET SETS EACH SET MUST BE IN A BAG	COMMUNITY SERVICES	COMM:SPORTS DEVELOPMENT
	149754	276478	2026/08/20	BRAND UNIVERSE (PTY) LTD	R9 021,05	R1 353,15	R10 374,20	25	FIFA APPROVED SOCCER BALLS	COMMUNITY SERVICES	COMM:SPORTS DEVELOPMENT
	149754	276478	2026/08/20	BRAND UNIVERSE (PTY) LTD	R194,79	R29,21	R224,00	20	WHISTLES	COMMUNITY SERVICES	COMM:SPORTS DEVELOPMENT
	149754	276478	2026/08/20	BRAND UNIVERSE (PTY) LTD	R734,79	R110,21	R845,00	10	BALL PUMPS WITH STEEL NOZZLES	COMMUNITY SERVICES	COMM:SPORTS DEVELOPMENT
179	149750	276479	2026/08/20	COLOURPIX GRAPHIC DESIGNS CC	R1 860,00	R279,00	R2 139,00	2000	TYVEK WRISTBANDS 19MM WHITE + DEL FEE	COMMUNITY SERVICES	COMM:RESORTS:HAWSTON SWIMMING POOL & CARAVAN PARK
	149750	276479	2026/08/20	COLOURPIX GRAPHIC DESIGNS CC	R1 560,00	R234,00	R1 794,00	2000	TYVEK WRISTBANDS 19MM BLACK	COMMUNITY SERVICES	COMM:RESORTS:HAWSTON SWIMMING POOL & CARAVAN PARK
	149750	276479	2026/08/20	COLOURPIX GRAPHIC DESIGNS CC	R1 560,00	R234,00	R1 794,00	2000	TYVEK WRISTBANDS 19MM RED	COMMUNITY SERVICES	COMM:RESORTS:HAWSTON SWIMMING POOL & CARAVAN PARK
	149750	276479	2026/08/20	COLOURPIX GRAPHIC DESIGNS CC	R1 560,00	R234,00	R1 794,00	2000	TYVEK WRISTBANDS 19MM BLUE	COMMUNITY SERVICES	COMM:RESORTS:HAWSTON SWIMMING POOL & CARAVAN PARK
	149750	276479	2026/08/20	COLOURPIX GRAPHIC DESIGNS CC	R1 560,00	R234,00	R1 794,00	2000	TYVEK WRISTBANDS 19MM GREEN	COMMUNITY SERVICES	COMM:RESORTS:HAWSTON SWIMMING POOL & CARAVAN PARK
	149750	276479	2026/08/20	COLOURPIX GRAPHIC DESIGNS CC	R1 560,00	R234,00	R1 794,00	2000	TYVEK WRISTBANDS 19MM ORANGE	COMMUNITY SERVICES	COMM:RESORTS:HAWSTON SWIMMING POOL & CARAVAN PARK
	149750	276479	2026/08/20	COLOURPIX GRAPHIC DESIGNS CC	R1 560,00	R234,00	R1 794,00	2000	TYVEK WRISTBANDS 19MM ORANGE	COMMUNITY SERVICES	COMM:RESORTS:HAWSTON SWIMMING POOL & CARAVAN PARK
	149750	276479	2026/08/20	COLOURPIX GRAPHIC DESIGNS CC	R1 560,00	R234,00	R1 794,00	2000	TYVEK WRISTBANDS 19MM ORANGE	COMMUNITY SERVICES	COMM:RESORTS:HAWSTON SWIMMING POOL & CARAVAN PARK

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	149750	276479	2026/08/20	COLOURPIX GRAPHIC DESIGNS CC	R1 560,00	R234,00	R1 794,00	2000	TYVEK WRISTBANDS 19MM PINK	COMMUNITY SERVICES	COMM:RESORTS:HAWSTON SWIMMING POOL & CARAVAN PARK
	149750	276479	2026/08/20	COLOURPIX GRAPHIC DESIGNS CC	R780,00	R117,00	R897,00	1000	TYVEK WRISTBANDS 19MM PURPLE	COMMUNITY SERVICES	COMM:RESORTS:HAWSTON SWIMMING POOL & CARAVAN PARK
	180	276480	2026/08/20	GANSBAAI BUILD IT (PTY) LTD	R570,00	R85,50	R655,50	15	TOTAL GAS REFILL PER KILO	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:GB&ST
181	149771	276481	2026/08/21	ROCK AND STONE MEMORIAL (PTY) LTD	R3 130,00	R469,50	R3 599,50	1	MANUFACTURE, SUPPLY & DELIVER BLACK GRANITE PLAQUE SIZE 400MM X 400MM, WORDING - 10MM	COMMUNITY SERVICES	COMM:PARKS AND OPEN SPACES
182	150275	276482	2026/08/21	RENT N TENT (PTY) LTD	R19 200,00	R0,00	R19 200,00	1	1 X 20M X 20M STRETCH TENT	COMMUNITY SERVICES	COMM:BEACHES
	150275	276482	2026/08/21	RENT N TENT (PTY) LTD	R2 900,00	R0,00	R2 900,00	1	ENGINEERS CERTIFICATE	COMMUNITY SERVICES	COMM:BEACHES
183	150127	276483	2026/08/21	HERMANUS MOWER CENTRE	R126,09	R18,91	R145,00	1	RIM SPROCKET 3/8 7T	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
	150127	276483	2026/08/21	HERMANUS MOWER CENTRE	R200,00	R30,00	R230,00	1	BRAKE STRAP	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
	150127	276483	2026/08/21	HERMANUS MOWER CENTRE	R60,87	R9,12	R69,99	2	HEXAGON NUT M8	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
	150127	276483	2026/08/21	HERMANUS MOWER CENTRE	R24,34	R3,69	R28,03	2	SPLINE SCREW IS-M4X12	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
	150127	276483	2026/08/21	HERMANUS MOWER CENTRE	R91,29	R13,69	R104,98	3	TENSION SPRING	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
	150127	276483	2026/08/21	HERMANUS MOWER CENTRE	R56,52	R8,48	R65,00	1	SUNDRIES	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
	150127	276483	2026/08/21	HERMANUS MOWER CENTRE	R486,96	R73,04	R560,00	1	LABOUR P/HOUR	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
184	150014	276484	2026/08/21	CUSTOM DEN (PTY) LTD	R2 000,00	R0,00	R2 000,00	1	ABLUTION TILE REPAIR NEW BLOCK	COMMUNITY SERVICES	COMM:RESORTS:ONRUS CARAVAN PARK
185	149625	276485	2026/08/21	FORTUIN AE	R15 975,00	R0,00	R15 975,00	1	INSTALLING OFF MOTOR AND REFURBIES OFF GATE /TAGGS REPROGRAMMING	COMMUNITY SERVICES	COMM:RESORTS:KLEINMOND & PALMIET
186	150013	276486	2026/08/21	ACDC EXPRESS HERMANUS	R1 583,40	R237,51	R1 820,91	7	230V 40W 6000K SLIM LINE LED BATTEN 1200X75X24	COMMUNITY SERVICES	COMM:RESORTS:HAWSTON SWIMMING POOL & CARAVAN PARK
187	150107	276487	2026/08/21	BUCO HERMANUS	R200,85	R30,13	R230,98	3	TEE HINGES 300MM BLACK JAPAN	COMMUNITY SERVICES	COMM:RESORTS:HAWSTON SWIMMING POOL & CARAVAN PARK
	150107	276487	2026/08/21	BUCO HERMANUS	R239,12	R35,87	R274,99	1	HANDLE ON BACKPLATEKEYHOLE DIANA STAINLESS STEEL GRADE 202 BLK MACKI	COMMUNITY SERVICES	COMM:RESORTS:HAWSTON SWIMMING POOL & CARAVAN PARK
	150107	276487	2026/08/21	BUCO HERMANUS	R459,46	R68,92	R528,38	2	LOCKSET 3 LEVER LOURIE CD-KEY SS304 HAN BBL BLE 582-501- 53SN	COMMUNITY SERVICES	COMM:RESORTS:HAWSTON SWIMMING POOL & CARAVAN PARK
	150107	276487	2026/08/21	BUCO HERMANUS	R79,86	R11,98	R91,84	2	NAIL IN ANCHOR NYLON CSK 6X 40MM (15) EUREKA	COMMUNITY SERVICES	COMM:RESORTS:HAWSTON SWIMMING POOL & CARAVAN PARK
	150107	276487	2026/08/21	BUCO HERMANUS	R145,23	R21,78	R167,01	1	NAIL MASONRY FLUTE FLAT 50 X2.8MM 1KG EUREKA	COMMUNITY SERVICES	COMM:RESORTS:HAWSTON SWIMMING POOL & CARAVAN PARK
	150107	276487	2026/08/21	BUCO HERMANUS	R39,57	R5,94	R45,51	1	NAIL ROUND WIRE 75MM 1KG EUREKA	COMMUNITY SERVICES	COMM:RESORTS:HAWSTON SWIMMING POOL & CARAVAN PARK
	150107	276487	2026/08/21	BUCO HERMANUS	R39,57	R5,94	R45,51	1	NAIL ROUND WIRE 125MM 1KG EUREKA	COMMUNITY SERVICES	COMM:RESORTS:HAWSTON SWIMMING POOL & CARAVAN PARK
	150107	276487	2026/08/21	BUCO HERMANUS	R40,90	R6,14	R47,04	1	CABLE TIE 198X4.7MM BLACK (50) EUREKA	COMMUNITY SERVICES	COMM:RESORTS:HAWSTON SWIMMING POOL & CARAVAN PARK

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	150107	276487	2026/08/21	BUCO HERMANUS	R255,90	R38,39	R294,29	1	BIT INSERT MULTI 33PCE SET TORK CRAFT	COMMUNITY SERVICES	COMM:RESORTS:HAWSTON SWIMMING POOL & CARAVAN PARK
	150107	276487	2026/08/21	BUCO HERMANUS	R78,00	R11,70	R89,70	1	CABLE TIE 400X 7.2MM BLACK (25) EUREKA	COMMUNITY SERVICES	COMM:RESORTS:HAWSTON SWIMMING POOL & CARAVAN PARK
	150107	276487	2026/08/21	BUCO HERMANUS	R126,08	R18,91	R144,99	1	DRILL BIT MASONRY 5PCE SET RUWAG	COMMUNITY SERVICES	COMM:RESORTS:HAWSTON SWIMMING POOL & CARAVAN PARK
	149761	276488	2026/08/21	BANDAKHANYA (PTY) LTD	R7 939,13	R1 190,87	R9 130,00	37	37X GECKO ECO PELLETS 5:2:2(9) 40KG + DEL FEE	COMMUNITY SERVICES	COMM:PARKS AND OPEN SPACES
188	149761	276488	2026/08/21	BANDAKHANYA (PTY) LTD	R7 478,26	R1 121,74	R8 600,00	50	10X GUANOBOOST ORGANIC LIQUID FERTILIZER 25L	COMMUNITY SERVICES	COMM:PARKS AND OPEN SPACES
	150133	276489	2026/08/21	KLEINMOND BOUHANDEL	R181,22	R27,18	R208,40	1	HACKSAW FRAME STEEL ALLOY 300MM	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:HM&KM
189	150133	276489	2026/08/21	KLEINMOND BOUHANDEL	R146,18	R21,92	R168,10	1	HACKSAW FRAME ALLUMINIUM ALLOY 300MM	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:HM&KM
	150133	276489	2026/08/21	KLEINMOND BOUHANDEL	R804,53	R120,67	R925,20	4	KNIFE UTILITY S/S BLADES	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:HM&KM
	150133	276489	2026/08/21	KLEINMOND BOUHANDEL	R119,40	R17,90	R137,30	1	PLIER CIRCLIP EXTERNAL STRAIGHT 200MM	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:HM&KM
	150133	276489	2026/08/21	KLEINMOND BOUHANDEL	R237,22	R35,58	R272,80	2	DRILL BIT SET 13PC ROLL FORGED	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:HM&KM
190	150080	276490	2026/08/21	NOLADA 8 (PTY) LTD	R579,00	R86,85	R665,85	1	STEEL 4 STEP LADDER PLUS DELIVERY	CORPORATE SERVICES	CORP:MUNICIPAL COURT
	150080	276490	2026/08/21	NOLADA 8 (PTY) LTD	R100,00	R15,00	R115,00	1	DEL FEE	CORPORATE SERVICES	CORP:MUNICIPAL COURT
191	149551	276491	2026/08/21	BOTRIVIER BOEREMARK	R25 200,00	R3 780,00	R28 980,00	3000	SUPPLY AND DELIVERY SANDBAGS	MUNICIPAL PUBLIC SAFETY	MPS:DISASTER MANAGEMENT
192	149798	276492	2026/08/21	NOLADA 8 (PTY) LTD	R6 820,00	R1 023,00	R7 843,00	2	1.5 LTR STANDPIPE L/A COMP (SPCOMPLRT004)	INFRASTRUCTURE SERVICES	INFRA:ROADS:KLEINMOND
	149798	276492	2026/08/21	NOLADA 8 (PTY) LTD	R3 000,00	R450,00	R3 450,00	2	POKER & KEY (SPCOMMISC002) KRAAN SPANNER & DEL	INFRASTRUCTURE SERVICES	INFRA:ROADS:KLEINMOND
193	150029	276493	2026/08/21	CTM HERMANUS	R1 182,27	R177,33	R1 359,60	4	FRAMELESS RECTANGULAR MIRROR 700 X 450 X 3MM	COMMUNITY SERVICES	COMM:BEACHES
194	149941	276494	2026/08/21	HARIKISUN GENERAL DEALERS (PTY) LTD	R7 500,00	R0,00	R7 500,00	1	HISENSE 263 L DOUBLE DOOR BOTTOM MOUNT FRIDGE (BLACK, H370BMIB-WD)	INFRASTRUCTURE SERVICES	INFRA:CHIEF ENGINEER:INFRASTRUCTURE SERVICES
195	149894	276501	2026/08/24	CUSTOM DEN (PTY) LTD	R29 069,89	R0,00	R29 069,89	1	SUPPLY AND INSTALL FLUDLIGHTS AT ALL ABLUTIONS AND OFFICE AREA	COMMUNITY SERVICES	COMM:RESORTS:ONRUS CARAVAN PARK
196	149895	276502	2026/08/24	CUSTOM DEN (PTY) LTD	R29 881,03	R0,00	R29 881,03	1	SUPPLY AND INSTALL ELECTRICAL GEYSERS WITH ALL PLUMBING INCLUDED AT 3 ABLUTIONS	COMMUNITY SERVICES	COMM:RESORTS:ONRUS CARAVAN PARK
197	149930	276503	2026/08/24	ZONART LABOUR DISTRIBUTION (PTY) LTD	R21 975,66	R3 296,34	R25 272,00	200	70W NAV-E 70 W/E E27 GLOBES	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:HM&KM
198	149846	276506	2026/08/24	AGRIMARK OPERATIONS LIMITED	R437,00	R65,55	R502,55	2	N/ACHOR 5X36 P250	COMMUNITY SERVICES	COMM:SPORTSFIELDS
	149846	276506	2026/08/24	AGRIMARK OPERATIONS LIMITED	R2 220,00	R333,00	R2 553,00	20	SECURITY SPIKE VIBRACRETE 1.5M	COMMUNITY SERVICES	COMM:SPORTSFIELDS
	149846	276506	2026/08/24	AGRIMARK OPERATIONS LIMITED	R76,00	R11,40	R87,40	1	SDS PLUS BIT 160/100MM 5MM	COMMUNITY SERVICES	COMM:SPORTSFIELDS
199	150020	276507	2026/08/24	SOETEWEIDE NORTH B & B	R13 500,00	R0,00	R13 500,00	10	ACCOMMODATION FOR 10 PEOPLE 3 NIGHTS BREAKFAST INCLUDED (TOUGHEST FIREFIGHTER ALIVE)	MUNICIPAL PUBLIC SAFETY	MPS:DIRECTOR: MUNICIPAL PUBLIC SAFETY

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200	150020	276507	2026/08/24	SOETEWIDE NORTH B & B	R4 500,00	R0,00	R4 500,00	3	DINNER VOUCHERS FOR 10 PEOPLE FOR 3 NIGHTS	MUNICIPAL PUBLIC SAFETY	MPS:DIRECTOR: MUNICIPAL PUBLIC SAFETY
	150015	276508	2026/08/24	GAS HUB HERMANUS (PTY) LTD	R28 785,00	R0,00	R28 785,00	0	REPLACE EMPTY 48KG GAS CYLINDERS WITH FULL GAS 48KG CYLINDERS AS AND WHEN NEEDED	COMMUNITY SERVICES	COMM:RESORTS:ONRUS CARAVAN PARK
201	150234	276509	2026/08/24	OFFICE FOR YOU (PTY) LTD	R273,60	R41,04	R314,64	24	UNI X XSG-R7 CLICK GEL BLK 0.7M	INFRASTRUCTURE SERVICES	INFRA:PRINCIPAL ENGINEER:CIVIL ENGINEERING SERVICES
	150234	276509	2026/08/24	OFFICE FOR YOU (PTY) LTD	R57,00	R8,55	R65,55	5	UNI XSG-R7 UNI CLICK GEL RED 0.7M	INFRASTRUCTURE SERVICES	INFRA:PRINCIPAL ENGINEER:CIVIL ENGINEERING SERVICES
	150234	276509	2026/08/24	OFFICE FOR YOU (PTY) LTD	R106,00	R15,90	R121,90	5	PILOT BL-G2-7 GREEN 0.7M	INFRASTRUCTURE SERVICES	INFRA:PRINCIPAL ENGINEER:CIVIL ENGINEERING SERVICES
	150234	276509	2026/08/24	OFFICE FOR YOU (PTY) LTD	R40,00	R6,00	R46,00	20	DAF/B/P CAPPED 1.0MM-BLACK	INFRASTRUCTURE SERVICES	INFRA:PRINCIPAL ENGINEER:CIVIL ENGINEERING SERVICES
	150234	276509	2026/08/24	OFFICE FOR YOU (PTY) LTD	R129,60	R19,44	R149,04	12	STAEDTLER HB PENCIL TRADITION 110	INFRASTRUCTURE SERVICES	INFRA:PRINCIPAL ENGINEER:CIVIL ENGINEERING SERVICES
	150234	276509	2026/08/24	OFFICE FOR YOU (PTY) LTD	R13,80	R2,07	R15,87	3	METAL DOUBLE HOLE SHARPENER	INFRASTRUCTURE SERVICES	INFRA:PRINCIPAL ENGINEER:CIVIL ENGINEERING SERVICES
	150234	276509	2026/08/24	OFFICE FOR YOU (PTY) LTD	R89,40	R13,41	R102,81	3	VIBE HIGHLIGHTER (SET OF 6)	INFRASTRUCTURE SERVICES	INFRA:PRINCIPAL ENGINEER:CIVIL ENGINEERING SERVICES
	150234	276509	2026/08/24	OFFICE FOR YOU (PTY) LTD	R76,00	R11,40	R87,40	2	PRITT GLUE STICK43 GRAM LARGE	INFRASTRUCTURE SERVICES	INFRA:PRINCIPAL ENGINEER:CIVIL ENGINEERING SERVICES
	150234	276509	2026/08/24	OFFICE FOR YOU (PTY) LTD	R17,00	R2,55	R19,55	1	NEXX CUBE REFILLS WHITE 100X100MM	INFRASTRUCTURE SERVICES	INFRA:PRINCIPAL ENGINEER:CIVIL ENGINEERING SERVICES
	150234	276509	2026/08/24	OFFICE FOR YOU (PTY) LTD	R10,00	R1,50	R11,50	2	D'AFRIQUE PERM MARKER P-103 BLACK	INFRASTRUCTURE SERVICES	INFRA:PRINCIPAL ENGINEER:CIVIL ENGINEERING SERVICES
	150234	276509	2026/08/24	OFFICE FOR YOU (PTY) LTD	R79,00	R11,85	R90,85	1	A4 DAFRQ LAM POUCH 150MIC (100)	INFRASTRUCTURE SERVICES	INFRA:PRINCIPAL ENGINEER:CIVIL ENGINEERING SERVICES
	150234	276509	2026/08/24	OFFICE FOR YOU (PTY) LTD	R17,00	R2,55	R19,55	1	BOSTIK PRESTIK 100G WALLET	INFRASTRUCTURE SERVICES	INFRA:PRINCIPAL ENGINEER:CIVIL ENGINEERING SERVICES
202	150234	276509	2026/08/24	OFFICE FOR YOU (PTY) LTD	R135,00	R20,25	R155,25	1	CATIGA CD2473 12D CALCULATOR LRG	INFRASTRUCTURE SERVICES	INFRA:PRINCIPAL ENGINEER:CIVIL ENGINEERING SERVICES
	150234	276509	2026/08/24	OFFICE FOR YOU (PTY) LTD	R199,00	R29,85	R228,85	1	L'STAT 3 TIER MESH L/TRAY BLK	INFRASTRUCTURE SERVICES	INFRA:PRINCIPAL ENGINEER:CIVIL ENGINEERING SERVICES
	150234	276509	2026/08/24	OFFICE FOR YOU (PTY) LTD	R55,00	R8,25	R63,25	11	33MM LARGE SILVER CLIPS(100)	INFRASTRUCTURE SERVICES	INFRA:PRINCIPAL ENGINEER:CIVIL ENGINEERING SERVICES
	150234	276509	2026/08/24	OFFICE FOR YOU (PTY) LTD	R150,00	R22,50	R172,50	1	DELIVERY FEE	INFRASTRUCTURE SERVICES	INFRA:PRINCIPAL ENGINEER:CIVIL ENGINEERING SERVICES
	150269	276510	2026/08/24	BUCO HERMANUS	R1 111,30	R166,70	R1 278,00	2	WELDED MESH 200X200X5.6MM 6.000X2.4M	COMMUNITY SERVICES	COMM:RESORTS:HAWSTON SWIMMING POOL & CARAVAN PARK
203	150269	276510	2026/08/24	BUCO HERMANUS	R599,90	R89,98	R689,88	10	BRICK FORCE 150MM 2.8MMX20M GALV	COMMUNITY SERVICES	COMM:RESORTS:HAWSTON SWIMMING POOL & CARAVAN PARK
	149919	276511	2026/08/24	RSA WILDLIFE SOLUTIONS (PTY) LTD	R3 300,00	R495,00	R3 795,00	3	BIRD BANGERS 15MM - BOX OF 50	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
204	150087	276512	2026/08/24	JENNI CORY GRAPHIC DESIGN	R2 500,00	R0,00	R2 500,00	1	DESIGN OF SERVICE DELIVERY ACHIEVEMENT BOOKLET A5 (MAX 48 PAGER)	OFFICE OF THE MUNICIPAL MANAGER	MM:STRATEGIC SUPPORT SERVICES
205	150104	276513	2026/08/24	CTM HERMANUS	R870,18	R130,52	R1 000,70	10	CHWAKA SLATE MATT PORCELAIN FLOOR TILES 350 X350MM	COMMUNITY SERVICES	COMM:RESORTS:HAWSTON SWIMMING POOL & CARAVAN PARK
	150104	276513	2026/08/24	CTM HERMANUS	R231,14	R34,66	R265,80	2	KILIMANJARO ADHESIVE 20KG	COMMUNITY SERVICES	COMM:RESORTS:HAWSTON SWIMMING POOL & CARAVAN PARK

	Requisitio n #	Order #	Order Date	Creditor Name	Amount (Excl VAT)	VAT	Amount (Incl VAT)	Quantity	Description of goods/service	Directorate	Department
	150104	276513	2026/08/24	CTM HERMANUS	R95,57	R14,33	R109,90	1	WATER REPELLENT D/GREY GROUT 5KG	COMMUNITY SERVICES	COMM:RESORTS:HAWSTON SWIMMING POOL & CARAVAN PARK
206	150213	276514	2026/08/24	BUCO HERMANUS	R1 302,60	R195,39	R1 497,99	2	2 X PLASTIC SHEET BLACK 3.0X30M 250MIC SABS (90SQM)	COMMUNITY SERVICES	COMM:PARKS AND OPEN SPACES
207	150230	276515	2026/08/24	AGRIMARK OPERATIONS LIMITED	R226,00	R33,90	R259,90	2	JONS SOCKS ANKLE CUT KHAKE 4-7	FINANCIAL SERVICES	FIN:REVENUE MANAGEMENT
	150230	276515	2026/08/24	AGRIMARK OPERATIONS LIMITED	R1 360,00	R204,00	R1 564,00	2	SALTY MENS STRETCH CARGO TRS KHAKE 30	FINANCIAL SERVICES	FIN:REVENUE MANAGEMENT
208	150092	276517	2026/08/25	TECHRON DISTRIBUTORS CC	R562,44	R84,36	R646,80	10	AUTOMATIC LINE SPLICES FOR OAK CONDUCTOR	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:GB&ST
	150092	276517	2026/08/25	TECHRON DISTRIBUTORS CC	R1 237,31	R185,59	R1 422,90	30	BI-METAL PG CLAMP 10-95MM	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:GB&ST
	150092	276517	2026/08/25	TECHRON DISTRIBUTORS CC	R747,92	R112,18	R860,10	30	BUNDLE CONDUCTOR CONDUCTORS 16-95MM	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:GB&ST
	150092	276517	2026/08/25	TECHRON DISTRIBUTORS CC	R1 912,35	R286,85	R2 199,20	20	GUY GRIP - GREEN	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:GB&ST
	150092	276517	2026/08/25	TECHRON DISTRIBUTORS CC	R1 474,96	R221,24	R1 696,20	20	DEAD END FOR ALUM - BROWN	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:GB&ST
	150092	276517	2026/08/25	TECHRON DISTRIBUTORS CC	R5 386,35	R807,95	R6 194,30	30	WRAPLOCK TIES FOR ALUM - BROWN & DELIVERY	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:GB&ST
209	150083	276518	2026/08/25	PRIMWOOD PRODUCTS	R16 086,96	R2 413,04	R18 500,00	5	DOUBLE RECYCLING POLYWOOD BINS WITH FLIP LIDS	COMMUNITY SERVICES	COMM:REFUSE REMOVAL:STANFORD & GANSBAAI
210	149848	276519	2026/08/25	NOLADA 8 (PTY) LTD	R1 183,00	R177,45	R1 360,45	7	FLASH BCAP I BR ZN AZ200(<G408) 90 X 230 TERRACOTTA COLOUR	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
	149848	276519	2026/08/25	NOLADA 8 (PTY) LTD	R2 587,00	R388,05	R2 975,05	13	RIDGE PT SL ZN ALUM AZ200 (<460) TERRACOTTA COLOUR	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
	149848	276519	2026/08/25	NOLADA 8 (PTY) LTD	R150,00	R22,50	R172,50	1	TRANSPORT	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
	149861	276520	2026/08/25	OFFICE FOR YOU (PTY) LTD	R17 000,00	R2 550,00	R19 550,00	10	LASER PAYSLEIPS (CONFIDENTIAL) WITH ADHESIVE STRIPS (1000 PACK)	FINANCIAL SERVICES	FIN:EXPENDITURE, FLEET & ASSET MANAGEMENT
	149861	276520	2026/08/25	OFFICE FOR YOU (PTY) LTD	R438,00	R65,70	R503,70	10	LINED POST-IT NOTES 76 X 76MM ASSORTED COLOURS (PACK OF 3)	FINANCIAL SERVICES	FIN:EXPENDITURE, FLEET & ASSET MANAGEMENT
	149861	276520	2026/08/25	OFFICE FOR YOU (PTY) LTD	R94,00	R14,10	R108,10	5	STICK A SIGN HERE FLAG 45X12MM (PACK OF 5)	FINANCIAL SERVICES	FIN:EXPENDITURE, FLEET & ASSET MANAGEMENT
	149861	276520	2026/08/25	OFFICE FOR YOU (PTY) LTD	R1 120,00	R168,00	R1 288,00	20	3M POST-IT MINI FLAGS 11.9X43.2MM BRIGHT (PACK OF 4)	FINANCIAL SERVICES	FIN:EXPENDITURE, FLEET & ASSET MANAGEMENT
	149861	276520	2026/08/25	OFFICE FOR YOU (PTY) LTD	R7,20	R1,08	R8,28	3	METAL SHARPENER (SINGLE)	FINANCIAL SERVICES	FIN:EXPENDITURE, FLEET & ASSET MANAGEMENT
	149861	276520	2026/08/25	OFFICE FOR YOU (PTY) LTD	R110,40	R16,56	R126,96	8	OFFICE NATIONAL EXAM PAD PERFORATED AND PUNCHED (100 PAGES)	FINANCIAL SERVICES	FIN:EXPENDITURE, FLEET & ASSET MANAGEMENT
	149861	276520	2026/08/25	OFFICE FOR YOU (PTY) LTD	R40,00	R6,00	R46,00	5	MARLIN A6 SPIRAL BOUND NOTEBOOKS (100 PAGES)	FINANCIAL SERVICES	FIN:EXPENDITURE, FLEET & ASSET MANAGEMENT
	149861	276520	2026/08/25	OFFICE FOR YOU (PTY) LTD	R333,00	R49,95	R382,95	15	PILOT RETRACTABLE GEL ROLLERBALL PEN (VIOLET) G2 -0.7MM FINE	FINANCIAL SERVICES	FIN:EXPENDITURE, FLEET & ASSET MANAGEMENT
	149861	276520	2026/08/25	OFFICE FOR YOU (PTY) LTD	R222,00	R33,30	R255,30	10	PILOT RETRACTABLE GEL ROLLERBALL PEN (BLUE) G2 - 0.7MM (FINE)	FINANCIAL SERVICES	FIN:EXPENDITURE, FLEET & ASSET MANAGEMENT
	149861	276520	2026/08/25	OFFICE FOR YOU (PTY) LTD	R117,00	R17,55	R134,55	5	ARTLINE 90 PERMANENT MARKER CHISEL TIP 2.5MM BLACK	FINANCIAL SERVICES	FIN:EXPENDITURE, FLEET & ASSET MANAGEMENT

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211	149861	276520	2026/08/25	OFFICE FOR YOU (PTY) LTD	R117,00	R17,55	R134,55	5	ARTLINE 70 PERMANENT MARKER, BULLET TIP, 1.5MM BLACK	FINANCIAL SERVICES	FIN:EXPENDITURE, FLEET & ASSET MANAGEMENT
	149861	276520	2026/08/25	OFFICE FOR YOU (PTY) LTD	R100,00	R15,00	R115,00	25	YELLOW HIGHLIGHTER 1MM - 4MM	FINANCIAL SERVICES	FIN:EXPENDITURE, FLEET & ASSET MANAGEMENT
	149861	276520	2026/08/25	OFFICE FOR YOU (PTY) LTD	R40,00	R6,00	R46,00	10	BLUE HIGHLIGHTERS 1MM - 4MM	FINANCIAL SERVICES	FIN:EXPENDITURE, FLEET & ASSET MANAGEMENT
	149861	276520	2026/08/25	OFFICE FOR YOU (PTY) LTD	R32,00	R4,80	R36,80	2	KANGAROO - SR 100 STAPEL REMOVER (PEN TYPE)	FINANCIAL SERVICES	FIN:EXPENDITURE, FLEET & ASSET MANAGEMENT
	149861	276520	2026/08/25	OFFICE FOR YOU (PTY) LTD	R33,60	R5,04	R38,64	12	FINGER CONES XZ NO.00 RED - (12 PACK)	FINANCIAL SERVICES	FIN:EXPENDITURE, FLEET & ASSET MANAGEMENT
	149861	276520	2026/08/25	OFFICE FOR YOU (PTY) LTD	R59,20	R8,88	R68,08	2	SELFADHESIVE LEVER ARCH LABELS ORANGE 70X315MM (12 PACK)	FINANCIAL SERVICES	FIN:EXPENDITURE, FLEET & ASSET MANAGEMENT
	149861	276520	2026/08/25	OFFICE FOR YOU (PTY) LTD	R45,00	R6,75	R51,75	5	PENTEL LEADS FOR CLUTCH PENCIL 0.5MM HB	FINANCIAL SERVICES	FIN:EXPENDITURE, FLEET & ASSET MANAGEMENT
	149861	276520	2026/08/25	OFFICE FOR YOU (PTY) LTD	R108,00	R16,20	R124,20	10	STAEDTLER TRADITIONAL BLACK LEAD PENCILS HB	FINANCIAL SERVICES	FIN:EXPENDITURE, FLEET & ASSET MANAGEMENT
	149861	276520	2026/08/25	OFFICE FOR YOU (PTY) LTD	R672,00	R100,80	R772,80	2	TRULY 2007A PREMIUM DESKTOP CALCULATOR, LARGE DISPLAY 12 DIGITS	FINANCIAL SERVICES	FIN:EXPENDITURE, FLEET & ASSET MANAGEMENT
	149861	276520	2026/08/25	OFFICE FOR YOU (PTY) LTD	R53,40	R8,01	R61,41	3	NEXX PAPER CLIPS 77MM (50 PACK)	FINANCIAL SERVICES	FIN:EXPENDITURE, FLEET & ASSET MANAGEMENT
	149861	276520	2026/08/25	OFFICE FOR YOU (PTY) LTD	R51,80	R7,77	R59,57	1	MEECO FILE FASTENERS PLASTIC CLEAR (10 PACK)	FINANCIAL SERVICES	FIN:EXPENDITURE, FLEET & ASSET MANAGEMENT
	149861	276520	2026/08/25	OFFICE FOR YOU (PTY) LTD	R189,00	R28,35	R217,35	1	BANTEX SUSPENSION FILES FOOLSCAP COBALT BLUE (25 PACK)	FINANCIAL SERVICES	FIN:EXPENDITURE, FLEET & ASSET MANAGEMENT
	149861	276520	2026/08/25	OFFICE FOR YOU (PTY) LTD	R6,60	R0,99	R7,59	3	STAEDTLER MARS ERASER 65X23X13MM	FINANCIAL SERVICES	FIN:EXPENDITURE, FLEET & ASSET MANAGEMENT
	149861	276520	2026/08/25	OFFICE FOR YOU (PTY) LTD	R10,00	R1,50	R11,50	2	TREELINE LETTER TRAY SETS RISERS (PACK OF 4)	FINANCIAL SERVICES	FIN:EXPENDITURE, FLEET & ASSET MANAGEMENT
212	149996	276522	2026/08/25	OFFICE FOR YOU (PTY) LTD	R998,00	R149,70	R1 147,70	2	DESK LAMP	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
	149996	276522	2026/08/25	OFFICE FOR YOU (PTY) LTD	R200,00	R30,00	R230,00	1	DELIVERY	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
213	150033	276523	2026/08/25	KLEINMOND SUPERSPAR	R69,55	R10,43	R79,98	2	TEASPOONS	INFRASTRUCTURE SERVICES	INFRA:PRINCIPAL TECHNOLOGIST CIVIL:KLEINMOND
	150033	276523	2026/08/25	KLEINMOND SUPERSPAR	R130,41	R19,56	R149,97	3	FORKS SET	INFRASTRUCTURE SERVICES	INFRA:PRINCIPAL TECHNOLOGIST CIVIL:KLEINMOND
	150033	276523	2026/08/25	KLEINMOND SUPERSPAR	R86,94	R13,04	R99,98	2	BIG SPOONS	INFRASTRUCTURE SERVICES	INFRA:PRINCIPAL TECHNOLOGIST CIVIL:KLEINMOND
	150033	276523	2026/08/25	KLEINMOND SUPERSPAR	R104,33	R15,64	R119,97	3	KNIVES SET	INFRASTRUCTURE SERVICES	INFRA:PRINCIPAL TECHNOLOGIST CIVIL:KLEINMOND
	150033	276523	2026/08/25	KLEINMOND SUPERSPAR	R156,44	R23,46	R179,90	10	LONG GLASSES	INFRASTRUCTURE SERVICES	INFRA:PRINCIPAL TECHNOLOGIST CIVIL:KLEINMOND
	150033	276523	2026/08/25	KLEINMOND SUPERSPAR	R165,14	R24,76	R189,90	10	TUMBLE GLASSES	INFRASTRUCTURE SERVICES	INFRA:PRINCIPAL TECHNOLOGIST CIVIL:KLEINMOND
	150033	276523	2026/08/25	KLEINMOND SUPERSPAR	R86,95	R13,04	R99,99	1	CUTTING BORD	INFRASTRUCTURE SERVICES	INFRA:PRINCIPAL TECHNOLOGIST CIVIL:KLEINMOND
	150033	276523	2026/08/25	KLEINMOND SUPERSPAR	R217,39	R32,60	R249,99	1	NONSTICK PAN	INFRASTRUCTURE SERVICES	INFRA:PRINCIPAL TECHNOLOGIST CIVIL:KLEINMOND

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	150033	276523	2026/08/25	KLEINMOND SUPERSPAR	R194,78	R29,21	R223,99	1	SMALL POT	INFRASTRUCTURE SERVICES	INFRA:PRINCIPAL TECHNOLOGIST CIVIL:KLEINMOND
	150033	276523	2026/08/25	KLEINMOND SUPERSPAR	R233,04	R34,95	R267,99	1	MEDIUM POT	INFRASTRUCTURE SERVICES	INFRA:PRINCIPAL TECHNOLOGIST CIVIL:KLEINMOND
	214	276524	2026/08/25	THE AFRICAN GYPSY (PTY) LTD	R1 950,00	R0,00	R1 950,00	10	10 X BRANDED WINE BOXES WITH SHWE SHWE FABRIC SLIDE COVER	COMMUNITY SERVICES	COMM:BEACHES
215	150300	276527	2026/08/25	HERMANUS MOWER CENTRE	R65,22	R9,77	R74,99	1	SPARK PLUG STIHL ZKC 14	COMMUNITY SERVICES	COMM:PARKS AND OPEN SPACES
	150300	276527	2026/08/25	HERMANUS MOWER CENTRE	R108,70	R16,31	R125,01	1	AIR FILTER	COMMUNITY SERVICES	COMM:PARKS AND OPEN SPACES
	150300	276527	2026/08/25	HERMANUS MOWER CENTRE	R95,65	R14,35	R110,00	1	PICK UP BODY	COMMUNITY SERVICES	COMM:PARKS AND OPEN SPACES
	150300	276527	2026/08/25	HERMANUS MOWER CENTRE	R78,26	R11,74	R90,00	1	MUFFLER CLEAN	COMMUNITY SERVICES	COMM:PARKS AND OPEN SPACES
	150300	276527	2026/08/25	HERMANUS MOWER CENTRE	R465,22	R69,78	R535,00	1	EASY WORK UNIVERSAL TRIMMER HEAD	COMMUNITY SERVICES	COMM:PARKS AND OPEN SPACES
	150300	276527	2026/08/25	HERMANUS MOWER CENTRE	R21,74	R3,26	R25,00	1	GREASE GEARBOX	COMMUNITY SERVICES	COMM:PARKS AND OPEN SPACES
	150300	276527	2026/08/25	HERMANUS MOWER CENTRE	R56,52	R8,48	R65,00	1	SUNDRIES (MISC. ITEMS & CLEANING MATERIALS)	COMMUNITY SERVICES	COMM:PARKS AND OPEN SPACES
	150300	276527	2026/08/25	HERMANUS MOWER CENTRE	R486,96	R73,04	R560,00	1	LABOUR (R560 P/HOUR)	COMMUNITY SERVICES	COMM:PARKS AND OPEN SPACES
	216	276528	2026/08/25	KFC ENGINEERING & INDUSTRIAL SUPPLIES	R4 750,00	R712,50	R5 462,50	1	SUPPLY AND MANUFACTURE 5MM GALVANIED STEEL MOULD 1000X500X200X50MM	INFRASTRUCTURE SERVICES	INFRA:ROADS:KLEINMOND
	150253	276529	2026/08/25	BUCO HERMANUS	R538,96	R80,78	R619,74	20	HASP AND STAPLES HORIZONTAL BRASS 115MM MACKIE	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:HM&KM
	150253	276529	2026/08/25	BUCO HERMANUS	R1 097,35	R164,60	R1 261,95	15	FLUSH HINGE STAINLESS STEEL 100 X 75 GRADE 202 MACKIE	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:HM&KM
	218	276530	2026/08/25	HARIKISUN GENERAL DEALERS (PTY) LTD	R1 900,00	R0,00	R1 900,00	1	MAGNUM CLASSIC BOOT - BLACK - SIZE 9	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
219	150250	276531	2026/08/25	STARTUNE (PTY) LTD	R1 238,88	R185,83	R1 424,71	4	TUBE SQAURE 50X50X1.6 6M'S	FINANCIAL SERVICES	FIN:EXPENDITURE, FLEET & ASSET MANAGEMENT
	150250	276531	2026/08/25	STARTUNE (PTY) LTD	R115,91	R17,38	R133,29	1	ANGLE MS 25X3.0MM 6M'S	FINANCIAL SERVICES	FIN:EXPENDITURE, FLEET & ASSET MANAGEMENT
220	150066	276532	2026/08/25	SIMAS BRIGHT PROJECTS (PTY) LTD	R16 240,00	R0,00	R16 240,00	58	18L- 20L BACK PACKS	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
221	150289	276533	2026/08/25	AGRIMARK OPERATIONS LIMITED	R1 430,00	R214,50	R1 644,50	1	BASEKAMP GAZEBO INST SHEL T PU 3 X 3M KHAKI	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:HM&KM
222	149927	276535	2026/08/26	UHAMBO SAFETY WEAR AND EQUIPMENT (PTY) LTD	R21 945,22	R3 291,78	R25 237,00	2450	GLOVES: CRAYFISH	FINANCIAL SERVICES	FIN:EXPENDITURE, FLEET & ASSET MANAGEMENT
223	150257	276547	2026/08/26	GANSBAAI BUILD IT (PTY) LTD	R1 043,40	R156,50	R1 199,90	1	INDIGCO DRILL IMPACT 1100W 13MM	INFRASTRUCTURE SERVICES	INFRA::STORMWATER:GANSBAAI & STANFORD
224	150004	276548	2026/08/26	MORA AFRICA (PTY) LTD	R16 600,00	R0,00	R16 600,00	1	SUPPLY OF MATERIAL & LABOUR FOR THE REPLACEMENT OF CEILING S. RENOVATION OF FLAT TO OFFICE SPACES	COMMUNITY SERVICES	COMM:RESORTS:HAWSTON SWIMMING POOL & CARAVAN PARK
225	150023	276549	2026/08/26	ERIC BOOKER PROMOTIONS (PTY) LTD	R4 421,74	R663,26	R5 085,00	100	SPRAY PAINT G/D GLOSS BLACK 300ML	INFRASTRUCTURE SERVICES	INFRA:ROADS:GANSBAAI & STANFORD
226	149684	276550	2026/08/26	FORTUIN AE	R16 500,00	R0,00	R16 500,00	1	REPAIRS AND MAINTENACE TO GLASS ALUMINIUM WINDOWS AND DOORS AS PER SPECIFICATION SHEET	PLANNING AND DEVELOPMENT	P&D:SOCIO-ECONOMIC PROGRAMME

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227	149999	276551	2026/08/26	PIETER VAN DER BERG PHOTOGRAPHY (PTY) LTD	R3 900,00	R0,00	R3 900,00	2	HIRE OF PROFESIONAL PHOTOGRAPHER FOR 2 DAYS FOR BLUE FLAG LAUNCH AND GREEN COAST SIGNAGE LAUNCH	COMMUNITY SERVICES	COMM:BEACHES
228	150056	276552	2026/08/26	COASTAL HOLDINGS PARTNERS (PTY) LTD	R13 500,00	R0,00	R13 500,00	1	VARIOUS SIZES (7) IN TOTAL OF ALUMINIUM VENETIAN BLINDS FOR NEW OFFICE SPACES.	COMMUNITY SERVICES	COMM:RESORTS:HAWSTON SWIMMING POOL & CARAVAN PARK
229	149985	276553	2026/08/26	AIM AND FIRE (PTY) LTD	R3 478,27	R521,73	R4 000,00	2	SHOT TIMERS	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
	149985	276553	2026/08/26	AIM AND FIRE (PTY) LTD	R2 608,70	R391,30	R3 000,00	3	ELEC EARMUFF	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
	149985	276553	2026/08/26	AIM AND FIRE (PTY) LTD	R2 608,70	R391,30	R3 000,00	3	SHOOTING GLASSES WITH 3 LENSES	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
	149985	276553	2026/08/26	AIM AND FIRE (PTY) LTD	R3 652,18	R547,82	R4 200,00	3	LIGHTWEIGHT RANGE BAG BLACK	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
230	150152	276554	2026/08/26	NOLADA 8 (PTY) LTD	R330,00	R49,50	R379,50	1	COURIER SUMMONSES OSH 83 & 84/2026 FROM MUNICIPAL COURT HERMANUS TO SHERIFF CENTURION EAST	CORPORATE SERVICES	CORP:MUNICIPAL COURT
	150152	276554	2026/08/26	NOLADA 8 (PTY) LTD	R330,00	R49,50	R379,50	1	COURIER SERVICE OF SUMMONSES OSH 83 & 84/2026 FROM SHERIFF CENTURION EAST TO MUNICOURT HERMANUS	CORPORATE SERVICES	CORP:MUNICIPAL COURT
	150152	276554	2026/08/26	NOLADA 8 (PTY) LTD	R330,00	R49,50	R379,50	1	COURIER SUMMONS OSH 85/2026 FROM HERMANUS MUN COURT TO SHERIFF BELVILLE NORTH	CORPORATE SERVICES	CORP:MUNICIPAL COURT
	150152	276554	2026/08/26	NOLADA 8 (PTY) LTD	R195,00	R29,25	R224,25	1	COURIER SERVICE OF SUMMONS OSH 85/2026 FROM SHERIFF BELVILLE NORTH TO MUN COURT HERMANUS	CORPORATE SERVICES	CORP:MUNICIPAL COURT
	150152	276554	2026/08/26	NOLADA 8 (PTY) LTD	R195,00	R29,25	R224,25	1	COURIER SUMMONSES OSC58&59/2026 FROM MUN COURT HERMANUS TO SHERIFF KUILSRIVIER SOUTH	CORPORATE SERVICES	CORP:MUNICIPAL COURT
	150152	276554	2026/08/26	NOLADA 8 (PTY) LTD	R195,00	R29,25	R224,25	1	COURIER SERVICES OF SUMMONSES OSC58&59/2026 FROM SHERIFF KUILSRIVIER SOUTH TO MUN COURT HERMANUS	CORPORATE SERVICES	CORP:MUNICIPAL COURT
231	150110	276555	2026/08/26	NOLADA 8 (PTY) LTD	R1 350,00	R202,50	R1 552,50	1	PARAPLEGIC DOOR FRAME 900MM	COMMUNITY SERVICES	COMM:SPORTSFIELDS
	150110	276555	2026/08/26	NOLADA 8 (PTY) LTD	R4 260,00	R639,00	R4 899,00	1	PARAPLEGIC EXTERIOR DOOR 900MM	COMMUNITY SERVICES	COMM:SPORTSFIELDS
232	149774	276558	2026/08/27	SIKHATI CONSTRUCTION (PTY) LTD	R5 000,00	R0,00	R5 000,00	0	SITE MEETING - REPAIR OF OFFICE CEILINGS AND SIDE WALL FLASHING	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
233	150105	276559	2026/08/27	NOLADA 8 (PTY) LTD	R644,00	R96,60	R740,60	2	BATH PILLAR TAP 22MM	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
	150105	276559	2026/08/27	NOLADA 8 (PTY) LTD	R476,00	R71,40	R547,40	2	BASIN PILLAR TAP 15MM	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
	150105	276559	2026/08/27	NOLADA 8 (PTY) LTD	R598,00	R89,70	R687,70	1	SINK MIXER W/TYPE 99060	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
	150105	276559	2026/08/27	NOLADA 8 (PTY) LTD	R53,00	R7,95	R60,95	2	COMP COUPLER STR CXFI 22MM	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
	150105	276559	2026/08/27	NOLADA 8 (PTY) LTD	R139,20	R20,88	R160,08	4	COMP COUPLER STR CXC 22MM	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
	150105	276559	2026/08/27	NOLADA 8 (PTY) LTD	R63,80	R9,57	R73,37	2	COMP COUPLER STR RD CXC 22X15MM	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
	150105	276559	2026/08/27	NOLADA 8 (PTY) LTD	R19,40	R2,91	R22,31	1	COMP COUPLER STR CXC 15MM	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
	150105	276559	2026/08/27	NOLADA 8 (PTY) LTD	R22,00	R3,30	R25,30	10	PEX AL PIPE INSERT INCL O RING 15MM	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
	150105	276559	2026/08/27	NOLADA 8 (PTY) LTD	R244,00	R36,60	R280,60	1	ADVANCE VALAVE 22MM CXC NON RETURN+DEL R100	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION

	Requisitio n #	Order #	Order Date	Creditor Name	Amount (Excl VAT)	VAT	Amount (Incl VAT)	Quantity	Description of goods/service	Directorate	Department
234	149758	276561	2026/08/27	BIDVEST WALTONS	R6,86	R1,03	R7,89	2	WALTONS RULER 30CM CLEAR	COMMUNITY SERVICES	COMM:FACILITIES & HALLS
	149758	276561	2026/08/27	BIDVEST WALTONS		R0,74	R5,64	2	WALTONS ERASER SOFT TOUCH IN SLEEVE	COMMUNITY SERVICES	COMM:FACILITIES & HALLS
	149758	276561	2026/08/27	BIDVEST WALTONS	R10,16	R1,52	R11,68	8	WALTONS PRIMELINE HB PENCILS EACH	COMMUNITY SERVICES	COMM:FACILITIES & HALLS
	149758	276561	2026/08/27	BIDVEST WALTONS	R716,66	R107,50	R824,16	14	LEVERARCH FILE PP A4 75MM LILAC X3; BLUE X4; GREEN X2; PINK X2; ORANGE X2; TURQUOISE X1	COMMUNITY SERVICES	COMM:FACILITIES & HALLS
	149758	276561	2026/08/27	BIDVEST WALTONS	R53,90	R8,09	R61,99	1	YOKEN MARKER WHITEBOARD SUPER FINE ASSORTED SET 12	COMMUNITY SERVICES	COMM:FACILITIES & HALLS
	149758	276561	2026/08/27	BIDVEST WALTONS	R60,50	R9,08	R69,58	50	WALTONS BALLPOINT PEN BLACK	COMMUNITY SERVICES	COMM:FACILITIES & HALLS
	149758	276561	2026/08/27	BIDVEST WALTONS	R60,50	R9,08	R69,58	50	WALTONS BALLPOINT PEN RED	COMMUNITY SERVICES	COMM:FACILITIES & HALLS
	149758	276561	2026/08/27	BIDVEST WALTONS	R17,86	R2,68	R20,54	2	SHORTHAND BOOK NO CENTRE LINE JD148	COMMUNITY SERVICES	COMM:FACILITIES & HALLS
	149758	276561	2026/08/27	BIDVEST WALTONS	R240,50	R36,08	R276,58	13	CROXLEY WIRO NOTE BOOK SIDE WIRO 100PAGE	COMMUNITY SERVICES	COMM:FACILITIES & HALLS
	149758	276561	2026/08/27	BIDVEST WALTONS	R82,44	R12,36	R94,80	10	CROXLEY WIRO NOTEBOOK SIDE WIRO 72 PAGE	COMMUNITY SERVICES	COMM:FACILITIES & HALLS
	149758	276561	2026/08/27	BIDVEST WALTONS	R83,46	R12,52	R95,98	1	WALTONS PRIMELIN PUNCH MEDIUM	COMMUNITY SERVICES	COMM:FACILITIES & HALLS
	149758	276561	2026/08/27	BIDVEST WALTONS	R19,94	R2,99	R22,93	1	WALTONS PRIMELINE HIGHLIGHTER NEON ASSORTED SET 4	COMMUNITY SERVICES	COMM:FACILITIES & HALLS
	149758	276561	2026/08/27	BIDVEST WALTONS	R65,46	R9,82	R75,28	2	WALTONS PRIMELINE STAPLER HALF STRIP METAL	COMMUNITY SERVICES	COMM:FACILITIES & HALLS
	149758	276561	2026/08/27	BIDVEST WALTONS	R154,98	R23,25	R178,23	14	WALTONS PRIMELINE INDEX A4 POLY PROP JAN - DEC	COMMUNITY SERVICES	COMM:FACILITIES & HALLS
	149758	276561	2026/08/27	BIDVEST WALTONS	R213,35	R32,00	R245,35	1	ENVELOPE SEASL EASI PLAIN C4 WHITE BOX 250	COMMUNITY SERVICES	COMM:FACILITIES & HALLS
	149758	276561	2026/08/27	BIDVEST WALTONS	R120,80	R18,12	R138,92	1	ENERGIZER RECHARGE POWERPLUS BATTERIES AAA	COMMUNITY SERVICES	COMM:FACILITIES & HALLS
	149758	276561	2026/08/27	BIDVEST WALTONS	R124,78	R18,72	R143,50	1	ENERGIZER RECHARGE POWERPLUS BATTERIES AA	COMMUNITY SERVICES	COMM:FACILITIES & HALLS
	149758	276561	2026/08/27	BIDVEST WALTONS	R29,96	R4,49	R34,45	2	A4 PRIMELINE POCKET FILE 30 POCKET	COMMUNITY SERVICES	COMM:FACILITIES & HALLS
235	150355	276562	2026/08/27	HERMANUS OFFICE NATIONAL	R855,67	R128,35	R984,02	1	PUNCH HDUTY SDS SDS200 BLK	FINANCIAL SERVICES	FIN:EXPENDITURE, FLEET & ASSET MANAGEMENT
	150355	276562	2026/08/27	HERMANUS OFFICE NATIONAL	R353,70	R53,06	R406,76	10	FOLDER SECRETARIAL MEECO180MIC GRN 10PK	FINANCIAL SERVICES	FIN:EXPENDITURE, FLEET & ASSET MANAGEMENT
	150355	276562	2026/08/27	HERMANUS OFFICE NATIONAL	R231,30	R34,70	R266,00	2	POUCH LAMINATE ON A4 150MIC 100PK	FINANCIAL SERVICES	FIN:EXPENDITURE, FLEET & ASSET MANAGEMENT
	150355	276562	2026/08/27	HERMANUS OFFICE NATIONAL	R152,10	R22,82	R174,92	1	TAPE MEASURE 10M	FINANCIAL SERVICES	FIN:EXPENDITURE, FLEET & ASSET MANAGEMENT
	150249	276563	2026/08/27	HERMANUS BUILD IT (PTY) LTD	R1 460,79	R219,11	R1 679,90	3	SHUTTERPLY 18MM	FINANCIAL SERVICES	FIN:EXPENDITURE, FLEET & ASSET MANAGEMENT
236	150187	276564	2026/08/27	OVERBERG LIGHTING CENTRE CC	R655,90	R98,39	R754,29	5	MATRIX WHT MOD ZA+RSA VERT LARGE	MUNICIPAL PUBLIC SAFETY	MPS:DISASTER MANAGEMENT

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237	150187	276564	2026/08/27	OVERBERG LIGHTING CENTRE CC	R199,20	R29,85	R229,05	5	16A MOD(S) SWITCH 1WAY WHT MATRIX	MUNICIPAL PUBLIC SAFETY	MPS:DISASTER MANAGEMENT
	150310	276565	2026/08/28	GEORGE LODGE INTERNATIONAL	R3 058,00	R458,70	R3 516,70	1	ACCOMMODATION FOR THE EXECUTIVE MAYOR TO ATTEND THE SALGA IN GEORGE	MUNICIPAL COUNCIL	COUNCIL:MAYORS OFFICE
238	150047	276566	2026/08/28	HARIKISUN GENERAL DEALERS (PTY) LTD	R8 000,00	R0,00	R8 000,00	1	MOBILE SAFETY LADDER H150-180CM S60CM D140CM STEP HEIGHT 70CM MIN FIT 0.65M BETWEEN SHELVES	PLANNING AND DEVELOPMENT	P&D:TOWN PLANNING & SPATIAL PLANNING
240	150311	276567	2026/08/28	LOERIE GUEST LODGE	R7 043,48	R1 056,52	R8 100,00		ACCOMODATION FOR RONALD NUTT, GRANT COLEN AND ADREW KOMANI IN GEORGE	MUNICIPAL COUNCIL	COUNCIL:COUNCIL'S GENERAL
241	150057	276568	2026/08/28	GAS HUB (PTY) LTD	R631,31	R94,69	R726,00	2	9KG LP GAS FULL CYLINDER (REFILL)	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:HM&KM
	150057	276568	2026/08/28	GAS HUB (PTY) LTD	R782,61	R117,39	R900,00	2	REGULATOR - HIGH PRESSURE	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:HM&KM
242	149983	276569	2026/08/28	NOLADA 8 (PTY) LTD	R2 705,00	R405,75	R3 110,75	1	40-LITER 1500-WATT GRILL MICROWAVE OVEN - LUXURIOUS BLACK MIRROR DESIGN - ENERGY SAVING	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
	149983	276569	2026/08/28	NOLADA 8 (PTY) LTD	R100,00	R15,00	R115,00	1	DELIVERY	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
243	150081	276570	2026/08/28	NUWAY ENTERPRISES	R8 694,79	R1 304,21	R9 999,00	5	5 X B0-SIZE CHROMADEK SIGNAGE UV OUTDOOR LAMINATED WITH FRAME	COMMUNITY SERVICES	COMM:BEACHES
244	150335	276571	2026/08/28	HERMANUS MOWER CENTRE	R65,22	R9,78	R75,00	1	SPARK PLUG STIHL ZK C 14	COMMUNITY SERVICES	COMM:PARKS AND OPEN SPACES
	150335	276571	2026/08/28	HERMANUS MOWER CENTRE	R147,83	R22,17	R170,00	1	AIR FILTER, FLEECE	COMMUNITY SERVICES	COMM:PARKS AND OPEN SPACES
	150335	276571	2026/08/28	HERMANUS MOWER CENTRE	R95,65	R14,35	R110,00	1	PICKUP BODY	COMMUNITY SERVICES	COMM:PARKS AND OPEN SPACES
	150335	276571	2026/08/28	HERMANUS MOWER CENTRE	R78,26	R11,74	R90,00	2	BUMPER STRIP	COMMUNITY SERVICES	COMM:PARKS AND OPEN SPACES
	150335	276571	2026/08/28	HERMANUS MOWER CENTRE	R47,83	R7,17	R55,00	1	CHAIN CATCHER	COMMUNITY SERVICES	COMM:PARKS AND OPEN SPACES
	150335	276571	2026/08/28	HERMANUS MOWER CENTRE	R73,91	R11,09	R85,00	1	SUNDRIES (MISC. ITEMS & CLEANING MATERIALS)	COMMUNITY SERVICES	COMM:PARKS AND OPEN SPACES
245	150335	276571	2026/08/28	HERMANUS MOWER CENTRE	R486,96	R73,04	R560,00	1	LABOUR (R560 P/HOUR)	COMMUNITY SERVICES	COMM:PARKS AND OPEN SPACES
	150350	276572	2026/08/28	HERMANUS OFFICE NATIONAL	R1 546,18	R231,92	R1 778,10	60	FILE LEVER ARCH ON 70MM BLACK	FINANCIAL SERVICES	FIN:EXPENDITURE, FLEET & ASSET MANAGEMENT
246	150006	276573	2026/08/28	COASTAL HOLDINGS PARTNERS (PTY) LTD	R14 800,00	R0,00	R14 800,00	10	SUPPLY OF LABOUR FOR BUILDING OF BRAAIS @ HAWSTON MAIN BEACH	COMMUNITY SERVICES	COMM:RESORTS:HAWSTON SWIMMING POOL & CARAVAN PARK
247	149773	276574	2026/08/28	HERMANUS OFFICE NATIONAL	R3 391,20	R508,62	R3 899,82	30	GF5507BLK - CHAIR HEAVY DUTY KATINA PLASTIC BLK	COMMUNITY SERVICES	COMM:PARKS AND OPEN SPACES
	149773	276574	2026/08/28	HERMANUS OFFICE NATIONAL	R3 595,20	R539,28	R4 134,48	4	XXOAF73 - TABLE FOLDING H/DUTY PLASTIC 182X74X75CM WHITE	COMMUNITY SERVICES	COMM:PARKS AND OPEN SPACES
248	149984	276575	2026/08/28	AIM AND FIRE (PTY) LTD	R12 934,79	R1 940,21	R14 875,00	25	12GA SNAP CAPS 2 PER PACK	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
	149984	276575	2026/08/28	AIM AND FIRE (PTY) LTD	R4 521,74	R678,26	R5 200,00	10	9MM SNAP CAPS 5 PER PACK	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
249	150344	276576	2026/08/28	CRONLEC ELECTRICAL WHOLESALERS CAPE PTY LTD	R1 569,25	R235,38	R1 804,63	6	NAC 70HS LED FILAMENT LAMP 35W COOL WHITE E27	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:HM&KM
250	149887	276577	2026/08/28	AGRIMARK OPERATIONS LIMITED	R5 740,00	R861,00	R6 601,00	20	PAAL DEN CCA 3.6 M 100-119 MM	COMMUNITY SERVICES	COMM:BEACHES

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251	149887	276577	2026/08/28	AGRIMARK OPERATIONS LIMITED	R5 632,50	R844,88	R6 477,38	30	PAAL DEN SPLIT 3.6M 100-119 MM	COMMUNITY SERVICES	COMM:BEACHES
	150043	276580	2026/08/28	GLASSMEN HERMANUS (PTY) LTD	R14 187,83	R2 128,17	R16 316,00	7	6.38MM ENVIROSAFE NS/TEMP PLUS NEW TINTED RE GLAZE AND SEAL 7X WINDOWS	INFRASTRUCTURE SERVICES	INFRA:PRINCIPAL ENGINEER:PROJECT MANAGEMENT
252	149568	276581	2026/08/28	UNIVERSAL TRADING	R1 826,09	R273,91	R2 100,00	100	UNITWIST ELBOW 22MM CXFI	INFRASTRUCTURE SERVICES	INFRA:WATER:GANSBAAI & STANFORD
	149568	276581	2026/08/28	UNIVERSAL TRADING	R2 173,92	R326,08	R2 500,00	100	UNITWIST ELBOW 22MM CXMI	INFRASTRUCTURE SERVICES	INFRA:WATER:GANSBAAI & STANFORD
	149568	276581	2026/08/28	UNIVERSAL TRADING	R1 217,40	R182,60	R1 400,00	100	UNITWIST ELBOW 15MM CXMI	INFRASTRUCTURE SERVICES	INFRA:WATER:GANSBAAI & STANFORD
	149568	276581	2026/08/28	UNIVERSAL TRADING	R2 173,92	R326,08	R2 500,00	100	UNITWIST REDUCING ELBO 22X15MM	INFRASTRUCTURE SERVICES	INFRA:WATER:GANSBAAI & STANFORD
	149568	276581	2026/08/28	UNIVERSAL TRADING	R1 826,09	R273,91	R2 100,00	100	UNITWIST REDUCING COUPLER 22X15MM	INFRASTRUCTURE SERVICES	INFRA:WATER:GANSBAAI & STANFORD
	149568	276581	2026/08/28	UNIVERSAL TRADING	R1 565,22	R234,78	R1 800,00	100	UNITWIST STRAIGHT COUPLER CXFI 15MMX3/4	INFRASTRUCTURE SERVICES	INFRA:WATER:GANSBAAI & STANFORD
	149568	276581	2026/08/28	UNIVERSAL TRADING	R1 478,27	R221,73	R1 700,00	100	UNITWIST CXF FEMALE ADAPTOR 22MM	INFRASTRUCTURE SERVICES	INFRA:WATER:GANSBAAI & STANFORD
	149568	276581	2026/08/28	UNIVERSAL TRADING	R1 478,27	R221,73	R1 700,00	100	UNITWIST 15MM ELBOW CXC	INFRASTRUCTURE SERVICES	INFRA:WATER:GANSBAAI & STANFORD
	149568	276581	2026/08/28	UNIVERSAL TRADING	R2 260,87	R339,13	R2 600,00	100	UNITWIST COUPLER 22MM CXC	INFRASTRUCTURE SERVICES	INFRA:WATER:GANSBAAI & STANFORD
	149568	276581	2026/08/28	UNIVERSAL TRADING	R1 956,53	R293,47	R2 250,00	50	110MM PVC COLLAR BAND	INFRASTRUCTURE SERVICES	INFRA:WATER:GANSBAAI & STANFORD
253	149568	276581	2026/08/28	UNIVERSAL TRADING	R956,53	R143,47	R1 100,00	50	110MM PVC OFFSET CONNECTOR	INFRASTRUCTURE SERVICES	INFRA:WATER:GANSBAAI & STANFORD
	149568	276581	2026/08/28	UNIVERSAL TRADING	R1 739,14	R260,86	R2 000,00	50	110MM PVC U/G DOUBLE SOCKET COUPLER	INFRASTRUCTURE SERVICES	INFRA:WATER:GANSBAAI & STANFORD
	149568	276581	2026/08/28	UNIVERSAL TRADING	R2 173,92	R326,08	R2 500,00	50	110MM X45DEGREE PVC RODDING EYE	INFRASTRUCTURE SERVICES	INFRA:WATER:GANSBAAI & STANFORD
	149906	276583	2026/08/28	OFFICE FOR YOU (PTY) LTD	R1 995,00	R299,25	R2 294,25	5	CORDLESS HEADPHONES	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
	149906	276583	2026/08/28	OFFICE FOR YOU (PTY) LTD	R620,00	R93,00	R713,00	5	EASIFIX 450X16M SELF-ADHESIVE FILM	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
	149906	276583	2026/08/28	OFFICE FOR YOU (PTY) LTD	R303,00	R45,45	R348,45	3	PAPER SHREDDER OIL 250ML	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
	149906	276583	2026/08/28	OFFICE FOR YOU (PTY) LTD	R818,00	R122,70	R940,70	2	446XL COLOUR	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
	149906	276583	2026/08/28	OFFICE FOR YOU (PTY) LTD	R748,80	R112,32	R861,12	2	445XL BLACK/WHITE	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
	149906	276583	2026/08/28	OFFICE FOR YOU (PTY) LTD	R2 085,00	R312,75	R2 397,75	15	32GB USB TYPE A & C (DUAL)	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
	149906	276583	2026/08/28	OFFICE FOR YOU (PTY) LTD	R925,00	R138,75	R1 063,75	5	PLIER STAPLER	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
254	149906	276583	2026/08/28	OFFICE FOR YOU (PTY) LTD	R398,40	R59,76	R458,16	24	FINELINER PENS 0.4MM BLACK	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
	149906	276583	2026/08/28	OFFICE FOR YOU (PTY) LTD	R2 100,00	R315,00	R2 415,00	15	CORDLESS MOUSE (BLACK)	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION

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	149906	276583	2026/08/28	OFFICE FOR YOU (PTY) LTD	R870,00	R130,50	R1 000,50	1	P-TOUCH PT-M95AD LABELING MACHINE	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
	150082	276584	2026/08/28	KADER TECHNOLOGIES (PTY) LTD	R508,23	R76,23	R584,46	3	50 DIA X 900MM CABLE REPAIR SLEEVE HEAT SHRINK	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:HM&KM
254	150082	276584	2026/08/28	KADER TECHNOLOGIES (PTY) LTD	R1 080,00	R162,00	R1 242,00	3	100 DIA X 900MM CABLE REPAIR SLEEVE HEAT SHRINK	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:HM&KM
	150082	276584	2026/08/28	KADER TECHNOLOGIES (PTY) LTD	R1 281,00	R192,15	R1 473,15	3	120 DIA X 900MM CABLE REPAIR SLEEVE HEAT SHRINK	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:HM&KM
255	150120	276585	2026/08/28	BIDVEST WALTONS	R511,00	R76,65	R587,65	350	350 X CONFERENCE BADGE - PIN ON WITH PAPER INSERT	COMMUNITY SERVICES	COMM:BEACHES
256	150070	276587	2026/08/31	AGRIMARK OPERATIONS LIMITED	R4 539,09	R680,86	R5 219,95	3	GEDORE ROBUST TOOL ASSORTMENT 86 PCE	INFRASTRUCTURE SERVICES	INFRA:ROADS:KLEINMOND
	150092	276589	2026/08/31	UNIVERSAL TRADING	R3 794,96	R569,24	R4 364,20	10	AUTOMATIC LINE SPLICES FOR OAK CONDUCTOR	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:GB&ST
	150092	276589	2026/08/31	UNIVERSAL TRADING	R1 088,87	R163,33	R1 252,20	30	BI-METAL PG CLAMP 10-95MM	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:GB&ST
257	150092	276589	2026/08/31	UNIVERSAL TRADING	R658,43	R98,76	R757,19	30	BUNDLE CONDUCTOR CONDUCTORS 16-95MM	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:GB&ST
	150092	276589	2026/08/31	UNIVERSAL TRADING	R1 682,96	R252,44	R1 935,40	20	GUY GRIP - GREEN	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:GB&ST
	150092	276589	2026/08/31	UNIVERSAL TRADING	R1 297,91	R194,69	R1 492,60	20	DEAD END FOR ALUM - BROWN	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:GB&ST
	150092	276589	2026/08/31	UNIVERSAL TRADING	R4 586,88	R688,03	R5 274,91	30	WRAPLOCK TIES FOR ALUM - BROWN & DELIVERY	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:GB&ST
	149776	276590	2026/08/31	BOTRIVIER BOEREMARK	R4 287,20	R643,08	R4 930,28	2	SINGLE MOP TROLLEY BUCKET WITH WRINGER AS PER ATTACHED SPECS +- 30 L BUCKET	COMMUNITY SERVICES	COMM:CLEANING SERVICES
258	149776	276590	2026/08/31	BOTRIVIER BOEREMARK	R464,70	R69,71	R534,41	3	EXTRA LARGE PLASTIC DRAINING / DRYING RACK FOR DISHES - GREY - AS PER ATTACHED SPECS	COMMUNITY SERVICES	COMM:CLEANING SERVICES
	149776	276590	2026/08/31	BOTRIVIER BOEREMARK	R820,00	R123,00	R943,00	4	WET FLOOR SIGNS - A-FRAME YELLOW DURABLE PLASTIC - ENGLISH - AS PER ATTACHED SPECS	COMMUNITY SERVICES	COMM:CLEANING SERVICES
	149776	276590	2026/08/31	BOTRIVIER BOEREMARK	R676,00	R101,40	R777,40	4	KITCHEN SINK BASKET STRAINER PLUG +- 90 MM - DRAIN STOPPER - SILVER - AS PER ATTACHED SPECS	COMMUNITY SERVICES	COMM:CLEANING SERVICES
259	150251	276591	2026/08/31	GAS HUB (PTY) LTD	R1 620,00	R243,00	R1 863,00	270	6MMCR - MY MIX CYLINDER REANTAL	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
	150251	276591	2026/08/31	GAS HUB (PTY) LTD	R105,00	R15,75	R120,75	7	PBALLSP - PAINT BALL SPARES	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
260	150088	276592	2026/08/31	HARIKISUN GENERAL DEALERS (PTY) LTD	R17 300,00	R0,00	R17 300,00	10	FROSTED LED WHITE LIGHT BATTEN CEILING LIGHT 36WATT PACK OF 10	COMMUNITY SERVICES	COMM:RESORTS:ONRUS CARAVAN PARK
261	149978	276593	2026/08/31	VIRGIL APPEL BOUERS	R25 500,00	R0,00	R25 500,00	0	CUTTING AND REMOVAL OF KELP IN THE HARBOUR.	COMMUNITY SERVICES	COMM:PARKS AND OPEN SPACES
	149763	276596	2026/09/01	BOTRIVIER BOEREMARK	R27,50	R4,13	R31,63	1	DRILL BIT SDS HAMMER 6MM 160X100	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
	149763	276596	2026/09/01	BOTRIVIER BOEREMARK	R90,00	R13,50	R103,50	5	GLOBE LED PREMIUM A60 15W B22 CW	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
262	149763	276596	2026/09/01	BOTRIVIER BOEREMARK	R270,00	R40,50	R310,50	6	BULKHEAD ECONO 60W	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
	149763	276596	2026/09/01	BOTRIVIER BOEREMARK	R615,00	R92,25	R707,25	15	TRUNKING PVC 25X16MMX3.0M	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE

	Requisitio n #	Order #	Order Date	Creditor Name	Amount (Excl VAT)	VAT	Amount (Incl VAT)	Quantity	Description of goods/service	Directorate	Department
	149763	276596	2026/09/01	BOTRIVIER BOEREMARK	R782,40	R117,36	R899,76	1	WIRE TWIN & EARTH FLAT 1.5MM X 50M	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
	150035	276597	2026/09/01	OVERBERG AGRI BEDRYWE (PTY) LTD	R191,31	R28,69	R220,00	2	ANGLE VALVE 1/2 INCH X 1/2 INCH	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
	150035	276597	2026/09/01	OVERBERG AGRI BEDRYWE (PTY) LTD	R22,26	R3,33	R25,59	8	MASTERBAT WHITE (PEX PIPE) 15MM	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
	150035	276597	2026/09/01	OVERBERG AGRI BEDRYWE (PTY) LTD	R156,51	R23,47	R179,98	2	COPPER W/P ELBOW 15MM C X FI	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
	150035	276597	2026/09/01	OVERBERG AGRI BEDRYWE (PTY) LTD	R70,45	R10,56	R81,01	10	COBRA INSERT 15MM C X FI	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
263	150035	276597	2026/09/01	OVERBERG AGRI BEDRYWE (PTY) LTD	R114,80	R17,22	R132,02	4	BRASS COUPLER C X C 15MM AGRINET	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
	150035	276597	2026/09/01	OVERBERG AGRI BEDRYWE (PTY) LTD	R19,15	R2,86	R22,01	1	BASIN FIXATION SCREWS MILD STEEL PR 8MM	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
	150035	276597	2026/09/01	OVERBERG AGRI BEDRYWE (PTY) LTD	R79,14	R11,86	R91,00	1	NAIL IN TRU FI X 8 X 100MM Q15	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
	150035	276597	2026/09/01	OVERBERG AGRI BEDRYWE (PTY) LTD	R816,52	R122,47	R938,99	3	WASH HAND BASIN & WASTE WHT	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
	150035	276597	2026/09/01	OVERBERG AGRI BEDRYWE (PTY) LTD	R166,95	R25,04	R191,99	3	PVC TRAP BASIN	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
	149979	276599	2026/09/01	NOLADA 8 (PTY) LTD	R11 900,00	R1 785,00	R13 685,00	35	RECON PVC TIGHT HEAD DRUMSCUT OPEN / NO LID	COMMUNITY SERVICES	COMM:SPORTSFIELDS
264	149979	276599	2026/09/01	NOLADA 8 (PTY) LTD	R80,50	R12,08	R92,58	35	EPR LEVY - RECON PVC DRUMS	COMMUNITY SERVICES	COMM:SPORTSFIELDS
	149979	276599	2026/09/01	NOLADA 8 (PTY) LTD	R500,00	R75,00	R575,00	1	DELIVERY CHARGE	COMMUNITY SERVICES	COMM:SPORTSFIELDS
265	149938	276600	2026/09/01	KFC ENGINEERING & INDUSTRIAL SUPPLIES	R1 330,91	R199,63	R1 530,54	1	SUPPLY NUTS, BEARINGS, SEALS AND OUTPUT SHAFT FOR F50 - 150 BM BLOWER MOWER	COMMUNITY SERVICES	COMM:PARKS AND OPEN SPACES
	149823	276601	2026/09/01	CTM HERMANUS	R138,44	R20,76	R159,20	8	PROMAX TILE SPACERS 5MM	INFRASTRUCTURE SERVICES	INFRA:WATER:HERMANUS
	149823	276601	2026/09/01	CTM HERMANUS	R764,53	R114,67	R879,20	8	PROGRIP WATER REPELLENT L/GREY GROUT 5KG	INFRASTRUCTURE SERVICES	INFRA:WATER:HERMANUS
	149823	276601	2026/09/01	CTM HERMANUS	R6 883,83	R1 032,57	R7 916,40	36	PRO GRIP XXL ADHESIVE 20KG	INFRASTRUCTURE SERVICES	INFRA:WATER:HERMANUS
266	149823	276601	2026/09/01	CTM HERMANUS	R3 164,61	R474,69	R3 639,30	7	PROGRIP BASECOAT SLURRY 10LT	INFRASTRUCTURE SERVICES	INFRA:WATER:HERMANUS
	149823	276601	2026/09/01	CTM HERMANUS	R278,09	R41,71	R319,80	2	PRO CARE CLEANER TWIN PACK 1L	INFRASTRUCTURE SERVICES	INFRA:WATER:HERMANUS
	149823	276601	2026/09/01	CTM HERMANUS	R13 104,75	R1 965,71	R15 070,46	79	SKYLINE GREY GLAZED PORCELAIN FLOOR TILE 800 X 800 ECO A- GRADE	INFRASTRUCTURE SERVICES	INFRA:WATER:HERMANUS
	149823	276601	2026/09/01	CTM HERMANUS	R782,55	R117,39	R899,94	1	TRANSPORT	INFRASTRUCTURE SERVICES	INFRA:WATER:HERMANUS
	150422	276602	2026/09/01	ERIC BOOKER PROMOTIONS (PTY) LTD	R68,00	R10,20	R78,20	1	RATCHET SPANNER	COMMUNITY SERVICES	COMM:PARKS AND OPEN SPACES
	150422	276602	2026/09/01	ERIC BOOKER PROMOTIONS (PTY) LTD	R71,48	R10,72	R82,20	1	DRY WALL SCREW	COMMUNITY SERVICES	COMM:PARKS AND OPEN SPACES
	150422	276602	2026/09/01	ERIC BOOKER PROMOTIONS (PTY) LTD	R28,70	R4,30	R33,00	2	CABEL TIES	COMMUNITY SERVICES	COMM:PARKS AND OPEN SPACES

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267	150422	276602	2026/09/01	ERIC BOOKER PROMOTIONS (PTY) LTD	R53,14	R7,96	R61,10	1	CAR GLUE	COMMUNITY SERVICES	COMM:PARKS AND OPEN SPACES
	150422	276602	2026/09/01	ERIC BOOKER PROMOTIONS (PTY) LTD	R13,14	R1,96	R15,10	1	FENDER WASHER	COMMUNITY SERVICES	COMM:PARKS AND OPEN SPACES
	150422	276602	2026/09/01	ERIC BOOKER PROMOTIONS (PTY) LTD	R30,27	R4,53	R34,80	1	NAILS	COMMUNITY SERVICES	COMM:PARKS AND OPEN SPACES
	150422	276602	2026/09/01	ERIC BOOKER PROMOTIONS (PTY) LTD	R62,35	R9,35	R71,70	1	RATCHET SPANNER BIG	COMMUNITY SERVICES	COMM:PARKS AND OPEN SPACES
	150422	276602	2026/09/01	ERIC BOOKER PROMOTIONS (PTY) LTD	R85,40	R12,80	R98,20	2	DRILL BIT 5MM	COMMUNITY SERVICES	COMM:PARKS AND OPEN SPACES
	150422	276602	2026/09/01	ERIC BOOKER PROMOTIONS (PTY) LTD	R40,09	R6,01	R46,10	1	NUT SETTER	COMMUNITY SERVICES	COMM:PARKS AND OPEN SPACES
	150422	276602	2026/09/01	ERIC BOOKER PROMOTIONS (PTY) LTD	R78,09	R11,71	R89,80	1	DRILL BIT 10MM	COMMUNITY SERVICES	COMM:PARKS AND OPEN SPACES
	150422	276602	2026/09/01	ERIC BOOKER PROMOTIONS (PTY) LTD	R32,27	R4,83	R37,10	1	DRILL BIT 6MM	COMMUNITY SERVICES	COMM:PARKS AND OPEN SPACES
	150422	276602	2026/09/01	ERIC BOOKER PROMOTIONS (PTY) LTD	R128,00	R19,20	R147,20	1	TIMBER FIX	COMMUNITY SERVICES	COMM:PARKS AND OPEN SPACES
	150422	276602	2026/09/01	ERIC BOOKER PROMOTIONS (PTY) LTD	R85,22	R12,78	R98,00	1	NAIL IN ANCORS	COMMUNITY SERVICES	COMM:PARKS AND OPEN SPACES
	150422	276602	2026/09/01	ERIC BOOKER PROMOTIONS (PTY) LTD	R65,22	R9,78	R75,00	1	HEX KEY	COMMUNITY SERVICES	COMM:PARKS AND OPEN SPACES
	150422	276602	2026/09/01	ERIC BOOKER PROMOTIONS (PTY) LTD	R32,70	R4,90	R37,60	1	CHIPBOARD SCREW	COMMUNITY SERVICES	COMM:PARKS AND OPEN SPACES
	150422	276602	2026/09/01	ERIC BOOKER PROMOTIONS (PTY) LTD	R54,87	R8,23	R63,10	1	RIVET	COMMUNITY SERVICES	COMM:PARKS AND OPEN SPACES
	150422	276602	2026/09/01	ERIC BOOKER PROMOTIONS (PTY) LTD	R48,00	R7,20	R55,20	1	38MM LOCK	COMMUNITY SERVICES	COMM:PARKS AND OPEN SPACES
	150422	276602	2026/09/01	ERIC BOOKER PROMOTIONS (PTY) LTD	R28,18	R4,22	R32,40	1	CHIPBOARD SCREW SMALL	COMMUNITY SERVICES	COMM:PARKS AND OPEN SPACES
	150422	276602	2026/09/01	ERIC BOOKER PROMOTIONS (PTY) LTD	R47,31	R7,09	R54,40	2	SANDING PAPER	COMMUNITY SERVICES	COMM:PARKS AND OPEN SPACES
	150422	276602	2026/09/01	ERIC BOOKER PROMOTIONS (PTY) LTD	R22,61	R3,39	R26,00	2	100MM NAIL WIRE	COMMUNITY SERVICES	COMM:PARKS AND OPEN SPACES
	150422	276602	2026/09/01	ERIC BOOKER PROMOTIONS (PTY) LTD	R30,09	R4,51	R34,60	2	SCREWS 75MM	COMMUNITY SERVICES	COMM:PARKS AND OPEN SPACES
	150422	276602	2026/09/01	ERIC BOOKER PROMOTIONS (PTY) LTD	R259,57	R38,93	R298,50	1	RIVET GUN	COMMUNITY SERVICES	COMM:PARKS AND OPEN SPACES
	150422	276602	2026/09/01	ERIC BOOKER PROMOTIONS (PTY) LTD	R30,09	R4,51	R34,60	1	DRILL BIT 8MM	COMMUNITY SERVICES	COMM:PARKS AND OPEN SPACES
	150422	276602	2026/09/01	ERIC BOOKER PROMOTIONS (PTY) LTD	R106,96	R16,04	R123,00	2	PAINT ROLLERS	COMMUNITY SERVICES	COMM:PARKS AND OPEN SPACES
	150422	276602	2026/09/01	ERIC BOOKER PROMOTIONS (PTY) LTD	R165,22	R24,78	R190,00	1	KLEINBAAI STICKERS	COMMUNITY SERVICES	COMM:PARKS AND OPEN SPACES
268	150062	276604	2026/09/01	ITHUBA INDUSTRIES	R16 258,09	R2 438,71	R18 696,80	80	CISTERN ELF MECHANISM FP 16A	INFRASTRUCTURE SERVICES	INFRA:WATER:GANSBAAI & STANFORD
	150359	276610	2026/09/01	HARIKISUN GENERAL DEALERS (PTY) LTD	R330,00	R0,00	R330,00	30	345ML ZOMBIE GLASSS	INFRASTRUCTURE SERVICES	INFRA:PRINCIPAL ENGINEER:ELECTRICAL SERVICES

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269	150359	276610	2026/09/01	HARIKISUN GENERAL DEALERS (PTY) LTD	R220,00	R0,00	R220,00	20	WILLY SHRINK BEER GLASSES 385ML	INFRASTRUCTURE SERVICES	INFRA:PRINCIPAL ENGINEER:ELECTRICAL SERVICES
	150359	276610	2026/09/01	HARIKISUN GENERAL DEALERS (PTY) LTD	R800,00	R0,00	R800,00	40	ROYAL METAL TEASPOONS	INFRASTRUCTURE SERVICES	INFRA:PRINCIPAL ENGINEER:ELECTRICAL SERVICES
	150359	276610	2026/09/01	HARIKISUN GENERAL DEALERS (PTY) LTD	R270,00	R0,00	R270,00	1	30CM WALL CLOCK - SILVER	INFRASTRUCTURE SERVICES	INFRA:PRINCIPAL ENGINEER:ELECTRICAL SERVICES
270	149663	276611	2026/09/02	CCC CONSTRUCTION & PROJECTS (PTY) LTD	R28 900,00	R0,00	R28 900,00	6	REMOVE OFF OLD WOODEN DOORS D AND C	COMMUNITY SERVICES	COMM:RESORTS:KLEINMOND & PALMIET
271	149831	276612	2026/09/02	SAFETYXPRESS STROMBERG CAPE SALES (PTY) LTD	R7 850,00	R1 177,50	R9 027,50	4	MIRROR CONVEX 800MM PC PLUS POLE BRACKET + DEL	INFRASTRUCTURE SERVICES	INFRA:ROADS:HERMANUS
	149831	276612	2026/09/02	SAFETYXPRESS STROMBERG CAPE SALES (PTY) LTD	R1 000,00	R150,00	R1 150,00	4	MIRROR WALL BRACKET 800	INFRASTRUCTURE SERVICES	INFRA:ROADS:HERMANUS
272	150433	276613	2026/09/02	FRIDAY ISLAND GUEST HOUSE	R4 121,74	R618,26	R4 740,00	1	B&B FOR B KING & A GOAGOSEB TO ATTEND SAMRAS USER GROUP MEETING 3-4 SEPT 2026	FINANCIAL SERVICES	FIN:CHIEF FINANCIAL OFFICER
273	149667	276614	2026/09/02	SPEC HARDWARE (PTY) LTD	R17 325,00	R2 598,75	R19 923,75	14	LIQUID RUBBER ROOF SEALANT CHARCOAL	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
274	149671	276615	2026/09/02	NOLADA 8 (PTY) LTD	R17 300,00	R2 595,00	R19 895,00	1	INSTALL NEW 25LT HYDROBOIL INSTANT KWIKBOLSTAINLESS STEEL	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
275	150005	276616	2026/09/02	MEMOTEK TRADING CC	R2 486,00	R372,90	R2 858,90	1	GLOW PINK 20LT	COMMUNITY SERVICES	COMM:RESORTS:HAWSTON SWIMMING POOL & CARAVAN PARK
	150005	276616	2026/09/02	MEMOTEK TRADING CC	R1 606,00	R240,90	R1 846,90	1	GROTTO BLUE 20LT	COMMUNITY SERVICES	COMM:RESORTS:HAWSTON SWIMMING POOL & CARAVAN PARK
	150005	276616	2026/09/02	MEMOTEK TRADING CC	R1 606,00	R240,90	R1 846,90	1	TURQUOISE 20LT	COMMUNITY SERVICES	COMM:RESORTS:HAWSTON SWIMMING POOL & CARAVAN PARK
	150005	276616	2026/09/02	MEMOTEK TRADING CC	R1 606,00	R240,90	R1 846,90	1	ZINC CHROMATE 20LT	COMMUNITY SERVICES	COMM:RESORTS:HAWSTON SWIMMING POOL & CARAVAN PARK
	150005	276616	2026/09/02	MEMOTEK TRADING CC	R1 606,00	R240,90	R1 846,90	1	ELECTRIC ORANGE 20LT	COMMUNITY SERVICES	COMM:RESORTS:HAWSTON SWIMMING POOL & CARAVAN PARK
	150005	276616	2026/09/02	MEMOTEK TRADING CC	R1 606,00	R240,90	R1 846,90	1	FIN SILVER 20LT	COMMUNITY SERVICES	COMM:RESORTS:HAWSTON SWIMMING POOL & CARAVAN PARK
	150005	276616	2026/09/02	MEMOTEK TRADING CC	R1 606,00	R240,90	R1 846,90	1	SUNSHINE YELLOW 20LT	COMMUNITY SERVICES	COMM:RESORTS:HAWSTON SWIMMING POOL & CARAVAN PARK
	150005	276616	2026/09/02	MEMOTEK TRADING CC	R1 606,00	R240,90	R1 846,90	1	INTERNATIONAL ORANGE 20LT	COMMUNITY SERVICES	COMM:RESORTS:HAWSTON SWIMMING POOL & CARAVAN PARK
	150005	276616	2026/09/02	MEMOTEK TRADING CC	R1 606,00	R240,90	R1 846,90	1	SKY BLUE 20LT	COMMUNITY SERVICES	COMM:RESORTS:HAWSTON SWIMMING POOL & CARAVAN PARK
	150005	276616	2026/09/02	MEMOTEK TRADING CC	R1 606,00	R240,90	R1 846,90	1	VIOLET 20LT	COMMUNITY SERVICES	COMM:RESORTS:HAWSTON SWIMMING POOL & CARAVAN PARK
	150005	276616	2026/09/02	MEMOTEK TRADING CC	R1 386,00	R207,90	R1 593,90	1	PLASTER PRIMER 20LT	COMMUNITY SERVICES	COMM:RESORTS:HAWSTON SWIMMING POOL & CARAVAN PARK
	150005	276616	2026/09/02	MEMOTEK TRADING CC	R3 135,00	R470,25	R3 605,25	3	WHITE WALL & CEILING PAINT 20LT	COMMUNITY SERVICES	COMM:RESORTS:HAWSTON SWIMMING POOL & CARAVAN PARK
276	150320	276617	2026/09/02	AGRIMARK OPERATIONS LIMITED	R23 980,00	R3 597,00	R27 577,00	20	BIRD REPELLENT BAD BIRDY EGGSTREME	COMMUNITY SERVICES	COMM:RESORTS:HAWSTON SWIMMING POOL & CARAVAN PARK
277	150420	276618	2026/09/02	HERMANUS HARDWARE	R208,60	R31,30	R239,90	20	THREAD TAPE	COMMUNITY SERVICES	COMM:PARKS AND OPEN SPACES
	150420	276618	2026/09/02	HERMANUS HARDWARE	R584,35	R87,65	R672,00	7	9V BATTERIES	COMMUNITY SERVICES	COMM:PARKS AND OPEN SPACES

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278	150228	276619	2026/09/02	HERMANUS OFFICE NATIONAL	R59,02	R8,85	R67,87	1	HIGHLIGHTER CHISEL LUXOR 6PK BRIGHTASS	INFRASTRUCTURE SERVICES	INFRA:PRINCIPAL ENGINEER:CIVIL ENGINEERING SERVICES
	150228	276619	2026/09/02	HERMANUS OFFICE NATIONAL	R90,74	R13,61	R104,35	1	STAPLER FSTRIP ON METAL	INFRASTRUCTURE SERVICES	INFRA:PRINCIPAL ENGINEER:CIVIL ENGINEERING SERVICES
	150228	276619	2026/09/02	HERMANUS OFFICE NATIONAL	R620,85	R93,13	R713,98	3	MOUSE WIRELESS LOGITECH M185 BLUE/GREY	INFRASTRUCTURE SERVICES	INFRA:PRINCIPAL ENGINEER:CIVIL ENGINEERING SERVICES
279	150382	276620	2026/09/02	OK FOODS GANSBAAI	R1 191,29	R178,69	R1 369,98	2	MALLEWARE KETTLE C ORDESS 2200W MILAN STAINLESS STEEL	COMMUNITY SERVICES	COMM:SPORTSFIELDS
	150382	276620	2026/09/02	OK FOODS GANSBAAI	R217,39	R32,60	R249,99	1	KETTLE CORDLESS 1.7L B@W TUGELA 2200W	COMMUNITY SERVICES	COMM:SPORTSFIELDS
280	150219	276621	2026/09/02	HARIKISUN GENERAL DEALERS (PTY) LTD	R780,00	R0,00	R780,00	2	2X NESCAFE RICOFFY INSTANT COFFEE 1.5KG 8303248(EACH)	MUNICIPAL COUNCIL	COUNCIL:MAYORS OFFICE
	150219	276621	2026/09/02	HARIKISUN GENERAL DEALERS (PTY) LTD	R840,00	R0,00	R840,00	4	4 X JACOBS KRUNUNG COFFEE 200G (EACH) 1032664	MUNICIPAL COUNCIL	COUNCIL:MAYORS OFFICE
	150219	276621	2026/09/02	HARIKISUN GENERAL DEALERS (PTY) LTD	R210,00	R0,00	R210,00	3	3 X FRESHPACK ROOIBOS TEA 80BAGS 3002088(EACH)	MUNICIPAL COUNCIL	COUNCIL:MAYORS OFFICE
	150219	276621	2026/09/02	HARIKISUN GENERAL DEALERS (PTY) LTD	R1 500,00	R0,00	R1 500,00	3	3 X FIVE ROSES ROOIBOS TEA EVELOPES 200X 2GR (EACH)	MUNICIPAL COUNCIL	COUNCIL:MAYORS OFFICE
	150219	276621	2026/09/02	HARIKISUN GENERAL DEALERS (PTY) LTD	R280,00	R0,00	R280,00	4	4XSALATI/HULLETS WHITE SUGER 2.5KG10006(EACH)	MUNICIPAL COUNCIL	COUNCIL:MAYORS OFFICE
	150219	276621	2026/09/02	HARIKISUN GENERAL DEALERS (PTY) LTD	R580,00	R0,00	R580,00	4	4XSELATI/HULETTSLIGHT BROWN SUGER 2KG10015(EACH) +	MUNICIPAL COUNCIL	COUNCIL:MAYORS OFFICE
281	150352	276622	2026/09/02	ERIC BOOKER PROMOTIONS (PTY) LTD	R1 478,27	R221,73	R1 700,00	1	REFURBISH OLD SIGNAGE BOARD	COMMUNITY SERVICES	COMM:RESORTS:HAWSTON SWIMMING POOL & CARAVAN PARK
282	150353	276623	2026/09/02	AGRIMARK OPERATIONS LIMITED	R408,69	R61,30	R469,99	1	INGCO 20V BLOWER 3 SPEED	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:HM&KM
	150353	276623	2026/09/02	AGRIMARK OPERATIONS LIMITED	R1 040,00	R155,99	R1 195,99	1	INGCO CL BATTERY 8.0A/H ORANGE 20V	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:HM&KM
283	149960	276624	2026/09/02	ITHUBA INDUSTRIES	R434,79	R65,21	R500,00	200	COBRA INSERTS 22MM	INFRASTRUCTURE SERVICES	INFRA:WATER:GANSBAAI & STANFORD
	149960	276624	2026/09/02	ITHUBA INDUSTRIES	R406,09	R60,91	R467,00	300	COBRA INSERTS 15MM	INFRASTRUCTURE SERVICES	INFRA:WATER:GANSBAAI & STANFORD
284	149533	276625	2026/09/02	GANSBAAI BUILD IT (PTY) LTD	R7 304,00	R1 095,60	R8 399,60	40	GUTTER D-SHAPE PVC 6M	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
	149533	276625	2026/09/02	GANSBAAI BUILD IT (PTY) LTD	R312,87	R46,93	R359,80	20	GUTTER D-SHAPE CONNECTOR	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
	149533	276625	2026/09/02	GANSBAAI BUILD IT (PTY) LTD	R1 165,05	R174,75	R1 339,80	20	GUTTER D-SHAPE CORNER	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
	149533	276625	2026/09/02	GANSBAAI BUILD IT (PTY) LTD	R417,22	R62,58	R479,80	20	GUTTER D-SHAPE OUTLET ROUND	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
	149533	276625	2026/09/02	GANSBAAI BUILD IT (PTY) LTD	R295,48	R44,32	R339,80	20	GUTTER D-SHAPE STOP END	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
	149533	276625	2026/09/02	GANSBAAI BUILD IT (PTY) LTD	R834,09	R125,11	R959,20	80	GUTTER D-SHAPE BRACKET	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
284	149533	276625	2026/09/02	GANSBAAI BUILD IT (PTY) LTD	R538,96	R80,84	R619,80	20	GUTTER D-SHAPE SHOE ROUND	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
	149533	276625	2026/09/02	GANSBAAI BUILD IT (PTY) LTD	R1 760,74	R264,11	R2 024,85	15	ROUND GUTTER DOWN PIPE 80MM	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE

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	149533	276625	2026/09/02	GANSBAAI BUILD IT (PTY) LTD	R695,22	R104,28	R799,50	50	ROUND GUTTER DOWN PIPE BRACKET	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
	149533	276625	2026/09/02	GANSBAAI BUILD IT (PTY) LTD	R312,87	R46,93	R359,80	20	ROUND GUTTER DOWN PIPE CONNECTOR	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
	149533	276625	2026/09/02	GANSBAAI BUILD IT (PTY) LTD	R665,09	R99,76	R764,85	15	ROUND DOWNPIPE BEND 90 DEGREE	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
	150383	276626	2026/09/02	GANSBAAI BUILD IT (PTY) LTD	R1 669,40	R250,40	R1 919,80	12	PADLOCK STEEL LAMINATED 50MM	COMMUNITY SERVICES	COMM:SPORTSFIELDS
285	149545	276627	2026/09/02	SAFETYXPRESS STROMBERG CAPE SALES (PTY) LTD	R6 075,00	R911,25	R6 986,25	45	CONE FLEXI DAYGLO ORANGE 450MM	INFRASTRUCTURE SERVICES	INFRA:ROADS:GANSBAAI & STANFORD
286	149545	276627	2026/09/02	SAFETYXPRESS STROMBERG CAPE SALES (PTY) LTD	R10 575,00	R1 586,25	R12 161,25	45	CONE FLEXI DAYGLO ORANGE 750MM	INFRASTRUCTURE SERVICES	INFRA:ROADS:GANSBAAI & STANFORD
	149545	276627	2026/09/02	SAFETYXPRESS STROMBERG CAPE SALES (PTY) LTD	R7 385,00	R1 107,75	R8 492,75	5	BARRIER ROAD PREMIUM WATERFILLED 1M X 2M ROAD QUIP	INFRASTRUCTURE SERVICES	INFRA:ROADS:GANSBAAI & STANFORD
287	150391	276631	2026/09/02	HERMANUS HARDWARE	R1 424,34	R213,65	R1 637,99	6	WAXOL 5L	COMMUNITY SERVICES	COMM:PARKS AND OPEN SPACES
288	150396	276634	2026/09/02	PLUMBLINK SA (PTY) LTD	R1 302,61	R195,39	R1 498,00	2	PLUMLINE CLINIX PILLAR TAP 15MM CP COLD AS PER ATTACHED QUOTATION	COMMUNITY SERVICES	COMM:CLEANING SERVICES
289	150309	276636	2026/09/03	VOLTEX (PTY) LTD - OVERSTRAND	R29,52	R4,43	R33,95	1	CBI SWITCH + COVER 100X50 1LEV 1WAY PVC WHITE L120-P	COMMUNITY SERVICES	COMM:RESORTS:HAWSTON SWIMMING POOL & CARAVAN PARK
	150309	276636	2026/09/03	VOLTEX (PTY) LTD - OVERSTRAND	R99,78	R14,97	R114,75	6	EXTENSION BOX 130X130X41MM PVC WHITE NO KNOCK OUTS	COMMUNITY SERVICES	COMM:RESORTS:HAWSTON SWIMMING POOL & CARAVAN PARK
	150309	276636	2026/09/03	VOLTEX (PTY) LTD - OVERSTRAND	R596,16	R89,42	R685,58	6	CBI SSO + COV 100X100 DUO 16A PVC WHITE P5675R-P	COMMUNITY SERVICES	COMM:RESORTS:HAWSTON SWIMMING POOL & CARAVAN PARK
	150309	276636	2026/09/03	VOLTEX (PTY) LTD - OVERSTRAND	R744,07	R111,61	R855,68	40	FLAT TWIN 2.50MM2 X2+E WHITE CUPVC 300/500V DRUM	COMMUNITY SERVICES	COMM:RESORTS:HAWSTON SWIMMING POOL & CARAVAN PARK
290	150309	276636	2026/09/03	VOLTEX (PTY) LTD - OVERSTRAND	R10,31	R1,55	R11,86	1	SCREW DRY WALL 8X30MM	COMMUNITY SERVICES	COMM:RESORTS:HAWSTON SWIMMING POOL & CARAVAN PARK
	150309	276636	2026/09/03	VOLTEX (PTY) LTD - OVERSTRAND	R12,00	R1,80	R13,80	1	FLEXO WALL PLUG GREY 6MM 100/PK	COMMUNITY SERVICES	COMM:RESORTS:HAWSTON SWIMMING POOL & CARAVAN PARK
	150267	276637	2026/09/03	DATASTOOR (PTY) LTD	R1 200,00	R180,00	R1 380,00	2	1000MM X 600MM I-BOND WITH PRINTER ARTWORK ON VINYL WITH UV LAMINATION	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:HM&KM
	149680	276638	2026/09/03	GANSBAAI MIDAS	R449,32	R67,39	R516,71	3	LIQ GREASE	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:GB&ST
291	149680	276638	2026/09/03	GANSBAAI MIDAS	R1 207,32	R181,01	R1 388,33	13	BATTERY WATER	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:GB&ST
292	149925	276639	2026/09/03	NOLADA 8 (PTY) LTD	R890,00	R133,50	R1 023,50	100	TIMBER FIX TORX 6.0 X 180- 25L	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
	149925	276639	2026/09/03	NOLADA 8 (PTY) LTD	R3 700,00	R555,00	R4 255,00	1600	TEK SCREW WOOD CLASS 4 5.5MM X 90MM	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
293	150374	276640	2026/09/03	HERMANUS MOWER CENTRE	R1 452,18	R217,82	R1 670,00	1	SERVICE ROAD CUTTER	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:HM&KM
	150406	276641	2026/09/03	HERMANUS OFFICE NATIONAL	R155,04	R23,26	R178,30	12	PEN BP PENTEL SUPERB 0.7 FINE BLACK - X12	OFFICE OF THE MUNICIPAL MANAGER	MM:STRATEGIC SUPPORT SERVICES
	150406	276641	2026/09/03	HERMANUS OFFICE NATIONAL	R39,34	R5,90	R45,24	2	MARKER WHITEBOARD PILOT 1.3MM BLACK - X2	OFFICE OF THE MUNICIPAL MANAGER	MM:STRATEGIC SUPPORT SERVICES
	150406	276641	2026/09/03	HERMANUS OFFICE NATIONAL	R39,34	R5,90	R45,24	2	MARKER WHITEBOARD PILOT 1.3MM BLUE - X2	OFFICE OF THE MUNICIPAL MANAGER	MM:STRATEGIC SUPPORT SERVICES
	150406	276641	2026/09/03	HERMANUS OFFICE NATIONAL	R39,34	R5,90	R45,24	2	MARKER WHITEBOARD PILOT 1.3MM BLUE - X2	OFFICE OF THE MUNICIPAL MANAGER	MM:STRATEGIC SUPPORT SERVICES

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294	150406	276641	2026/09/03	HERMANUS OFFICE NATIONAL	R39,34	R5,90	R45,24	2	MARKER WHITEBOARD PILOT 1.3MM RED - X2	OFFICE OF THE MUNICIPAL MANAGER	MM:STRATEGIC SUPPORT SERVICES
	150406	276641	2026/09/03	HERMANUS OFFICE NATIONAL	R17,22	R2,58	R19,80	2	MARKER WHITEBOARD SUPREME GREEN - X2	OFFICE OF THE MUNICIPAL MANAGER	MM:STRATEGIC SUPPORT SERVICES
	150406	276641	2026/09/03	HERMANUS OFFICE NATIONAL	R21,72	R3,26	R24,98	1	LABEL ROUND TOWER 13MM GREEN 400PK - X1	OFFICE OF THE MUNICIPAL MANAGER	MM:STRATEGIC SUPPORT SERVICES
	150406	276641	2026/09/03	HERMANUS OFFICE NATIONAL	R21,72	R3,26	R24,98	1	LABEL ROUNC TOWER 13MM PINK 400PK - X1	OFFICE OF THE MUNICIPAL MANAGER	MM:STRATEGIC SUPPORT SERVICES
	150406	276641	2026/09/03	HERMANUS OFFICE NATIONAL	R21,72	R3,26	R24,98	1	LABEL ROUND TOWER 13MM BLUE 400PK - X1	OFFICE OF THE MUNICIPAL MANAGER	MM:STRATEGIC SUPPORT SERVICES
295	150406	276641	2026/09/03	HERMANUS OFFICE NATIONAL	R21,72	R3,26	R24,98	1	LABEL ROUND TOWER 13MM RED 400PK - X1	OFFICE OF THE MUNICIPAL MANAGER	MM:STRATEGIC SUPPORT SERVICES
	150406	276641	2026/09/03	HERMANUS OFFICE NATIONAL	R98,40	R14,76	R113,16	20	FOLDER MANILLA CROXLEY 220GSM BLUE - X20	OFFICE OF THE MUNICIPAL MANAGER	MM:STRATEGIC SUPPORT SERVICES
	150406	276641	2026/09/03	HERMANUS OFFICE NATIONAL	R796,10	R119,40	R915,50	10	FILE ARCH BANTEK PVC 70MM BLUE - X10	OFFICE OF THE MUNICIPAL MANAGER	MM:STRATEGIC SUPPORT SERVICES
	150279	276650	2026/09/03	LINDA JACOBS PROMOTIONS	R820,00	R123,00	R943,00	0	1200X800 STANFORD LIBRARY CHROMADEK WITH UV OUTDOOR LAMINATE	COMMUNITY SERVICES	COMM:LIBRARY SERVICES
	150279	276650	2026/09/03	LINDA JACOBS PROMOTIONS	R1 641,00	R246,15	R1 887,15	0	2300 X 470MM CHROMADEK SIGNAGE WITH UV OUTDOOR LAMINATE	COMMUNITY SERVICES	COMM:LIBRARY SERVICES
296	150298	276651	2026/09/03	FLO SPECIALIZED PRODUCT SOLUTIONS	R13 850,00	R2 077,50	R15 927,50	1	INSTRUMENT REPAIR GROUND MIC DIGIPHONE.SER11588600026	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:HM&KM
297	149743	276653	2026/09/03	MBO DRIVING SCHOOL CC	R3 500,00	R0,00	R3 500,00	10	CODE 10 DRIVING LESSON	CORPORATE SERVICES	CORP:HUMAN RESOURCES MANAGEMENT
	149743	276653	2026/09/03	MBO DRIVING SCHOOL CC	R850,00	R0,00	R850,00	1	TRUCK HIRE	CORPORATE SERVICES	CORP:HUMAN RESOURCES MANAGEMENT
298	150380	276654	2026/09/03	FUNCTION HIRE.COM	R1 530,40	R229,56	R1 759,96	10	HIRE OF ROUND TABLES	PLANNING AND DEVELOPMENT	P&D:SOCIO-ECONOMIC PROGRAMME
299	150143	276655	2026/09/04	CARBON SENSE CC	R2 717,40	R407,60	R3 125,00	1	STECO HIGH PRESSURE WASHER 2000W HOSE REEL	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:GB&ST
300	149893	276656	2026/09/04	FG JACOBS TRANSPORT CC	R15 000,00	R2 250,00	R17 250,00	30	DARK TOP SOIL FOR GANSBAAI SPORTSGROUNDS 30 CUBES	COMMUNITY SERVICES	COMM:SPORTSFIELDS
	149893	276656	2026/09/04	FG JACOBS TRANSPORT CC	R11 040,00	R1 656,00	R12 696,00	23	23 CUBES DARK TOPSOIL FOR STANFORD SPORTSGROUND	COMMUNITY SERVICES	COMM:SPORTSFIELDS
301	149882	276657	2026/09/04	STARTUNE (PTY) LTD	R18 932,87	R2 839,93	R21 772,80	280	GLOVES: LATEX GLOVES LARGE - POWDERED	FINANCIAL SERVICES	FIN:EXPENDITURE, FLEET & ASSET MANAGEMENT
302	150479	276659	2026/09/07	COLOURPIX GRAPHIC DESIGNS CC	R1 521,00	R228,15	R1 749,15	0	2X SPIDER BANNER 1600X590; 1X SPIDER BANNER 1800X800	OFFICE OF THE MUNICIPAL MANAGER	MM:STRATEGIC SUPPORT SERVICES
303	150434	276660	2026/09/07	OK FOODS GANSBAAI	R65,21	R9,78	R74,99	1	2.5KG SUGAR	MUNICIPAL PUBLIC SAFETY	MPS:TRAFFIC SERVICES
	150434	276660	2026/09/07	OK FOODS GANSBAAI	R365,19	R54,77	R419,96	4	6PK UHT MILK	MUNICIPAL PUBLIC SAFETY	MPS:TRAFFIC SERVICES
	150434	276660	2026/09/07	OK FOODS GANSBAAI	R782,58	R117,37	R899,95	4	JACOBS COFFEE	MUNICIPAL PUBLIC SAFETY	MPS:TRAFFIC SERVICES
304	150438	276661	2026/09/07	HERMANUS HARDWARE	R358,27	R53,73	R412,00	1	ITALTECNICA PRESSURE SWITCH TYPE PM/5G	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:HM&KM
	150421	276663	2026/09/08	HERMANUS HARDWARE	R556,60	R83,47	R640,07	20	ADI NOZZLES 2.4	COMMUNITY SERVICES	COMM:PARKS AND OPEN SPACES

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305	150421	276663	2026/09/08	HERMANUS HARDWARE	R252,18	R37,82	R290,00	20	FULL FLOW 15MM SHRUB	COMMUNITY SERVICES	COMM:PARKS AND OPEN SPACES
	150421	276663	2026/09/08	HERMANUS HARDWARE	R104,35	R15,65	R120,00	10	THREAD TAPE 12 X 12 X 0.1MM	COMMUNITY SERVICES	COMM:PARKS AND OPEN SPACES
	150421	276663	2026/09/08	HERMANUS HARDWARE	R584,36	R87,65	R672,01	7	9V BATTERIES	COMMUNITY SERVICES	COMM:PARKS AND OPEN SPACES
306	150432	276664	2026/09/08	PPF HERMANUS	R283,53	R42,52	R326,05	1	CONEX CXFL 54MM STR COUPLER	INFRASTRUCTURE SERVICES	INFRA:WATER:HERMANUS
	150432	276664	2026/09/08	PPF HERMANUS	R327,49	R49,12	R376,61	1	CONEX CXMI 54MM STR COUPLER	INFRASTRUCTURE SERVICES	INFRA:WATER:HERMANUS
	150432	276664	2026/09/08	PPF HERMANUS	R233,60	R35,03	R268,63	1	CONEX STEP RED 54 X 42MM	INFRASTRUCTURE SERVICES	INFRA:WATER:HERMANUS
307	150486	276665	2026/09/08	HERMANUS GAS CC	R873,92	R131,08	R1 005,00	3	3X9KG REFILL GAS	COMMUNITY SERVICES	COMM:LIBRARY SERVICES
308	150477	276666	2026/09/08	HERMANUS MOWER CENTRE	R65,22	R9,78	R75,00	1	SPARK PLUG NGK CMR6H	COMMUNITY SERVICES	COMM:PARKS AND OPEN SPACES
	150477	276666	2026/09/08	HERMANUS MOWER CENTRE	R108,70	R16,30	R125,00	1	AIR FILTER	COMMUNITY SERVICES	COMM:PARKS AND OPEN SPACES
	150477	276666	2026/09/08	HERMANUS MOWER CENTRE	R95,65	R14,35	R110,00	1	PICKUP BODY	COMMUNITY SERVICES	COMM:PARKS AND OPEN SPACES
309	150477	276666	2026/09/08	HERMANUS MOWER CENTRE	R34,78	R5,22	R40,00	1	MUFFLER GASKET	COMMUNITY SERVICES	COMM:PARKS AND OPEN SPACES
	150477	276666	2026/09/08	HERMANUS MOWER CENTRE	R39,13	R5,87	R45,00	1	MUFFLER CLEAN	COMMUNITY SERVICES	COMM:PARKS AND OPEN SPACES
	150477	276666	2026/09/08	HERMANUS MOWER CENTRE	R73,91	R11,09	R85,00	1	SUNDRIES (MISC. ITEMS & CLEANING MATERIALS)	COMMUNITY SERVICES	COMM:PARKS AND OPEN SPACES
310	150283	276667	2026/09/08	100 PERCENT ACCURATE (PTY) LTD	R13 150,00	R0,00	R13 150,00	200	FOOD FOR PARTICIPANTS AND VOLUNTEERS + DEL R150	COMMUNITY SERVICES	COMM:SPORTS DEVELOPMENT
	150283	276667	2026/09/08	100 PERCENT ACCURATE (PTY) LTD	R16 400,00	R0,00	R16 400,00	250	FOOD PARCELS FOR BETTER TOGETHER GAMES 16 OCT 2026	COMMUNITY SERVICES	COMM:SPORTS DEVELOPMENT
	150435	276668	2026/09/08	PLUMBLINK SA (PTY) LTD	R251,31	R37,69	R289,00	1	STANLEY TUBE & PIPE CUTTER 3 - 30MM	INFRASTRUCTURE SERVICES	INFRA:WATER:HERMANUS
311	150294	276669	2026/09/08	LAWN MOWER & CHAINSAW CLINIC HERMANUS	R539,25	R80,87	R620,12	1	ROTHENBERGER WATERPUMP PLIERS 300MM	INFRASTRUCTURE SERVICES	INFRA:WATER:HERMANUS
	150294	276669	2026/09/08	LAWN MOWER & CHAINSAW CLINIC HERMANUS	R520,87	R78,93	R599,80	1	SAFETY HELMET FORESTERS	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
	150294	276669	2026/09/08	LAWN MOWER & CHAINSAW CLINIC HERMANUS	R154,35	R23,15	R177,50	1	VISOR PERPEX	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
	150338	276670	2026/09/08	HERMANUS MOWER CENTRE	R47,83	R7,17	R55,00	1	SPARK PLUG NGK BP6ES	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
	150338	276670	2026/09/08	HERMANUS MOWER CENTRE	R129,14	R19,36	R148,50	1	AIRFILTER HONDA GX 160	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
	150338	276670	2026/09/08	HERMANUS MOWER CENTRE	R76,96	R11,54	R88,50	1	OIL CHANGE	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION

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312	150338	276670	2026/09/08	HERMANUS MOWER CENTRE	R156,53	R23,48	R180,01	1	STARTER REPAIR	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
	150338	276670	2026/09/08	HERMANUS MOWER CENTRE	R630,43	R94,56	R724,99	1	CARBURETOR GX160	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
	150338	276670	2026/09/08	HERMANUS MOWER CENTRE	R73,92	R11,08	R85,00	1	SUNDRIES	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
	150338	276670	2026/09/08	HERMANUS MOWER CENTRE	R608,70	R91,30	R700,00	1	LABOUR	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
313	150369	276674	2026/09/08	BOLT AND ENGINEERING DISTRIBUTORS (PTY) LTD	R5 165,82	R774,87	R5 940,69	6	WALLSEAL WHITE 20L	COMMUNITY SERVICES	COMM:BEACHES
	150369	276674	2026/09/08	BOLT AND ENGINEERING DISTRIBUTORS (PTY) LTD	R2 490,66	R373,60	R2 864,26	2	PERMA BOND 20L	COMMUNITY SERVICES	COMM:BEACHES
	150369	276674	2026/09/08	BOLT AND ENGINEERING DISTRIBUTORS (PTY) LTD	R80,34	R12,05	R92,39	3	KNIFE PUTTY	COMMUNITY SERVICES	COMM:BEACHES
	150369	276674	2026/09/08	BOLT AND ENGINEERING DISTRIBUTORS (PTY) LTD	R1 662,60	R249,39	R1 911,99	2	ROOFKOTE CHARCOAL 20L	COMMUNITY SERVICES	COMM:BEACHES
314	150207	276675	2026/09/08	GEOMATICS AFRICA	R8 515,22	R1 277,28	R9 792,50	1	OBTAINING FINAL STATUS REPORT FOR ROAD CLOSURE.	PLANNING AND DEVELOPMENT	P&D:TOWN PLANNING & SPATIAL PLANNING
315	149890	276676	2026/09/08	HARIKISUN GENERAL DEALERS (PTY) LTD	R1 700,00	R0,00	R1 700,00	10	TRAFFIC CONE FLEXI DAYGLO ORANGE 450MM	COMMUNITY SERVICES	COMM:PARKS AND OPEN SPACES
	149890	276676	2026/09/08	HARIKISUN GENERAL DEALERS (PTY) LTD	R2 750,00	R0,00	R2 750,00	10	TRAFFIC CONE FLEXI DAYGLO 750MM ORANGE	COMMUNITY SERVICES	COMM:PARKS AND OPEN SPACES
	149890	276676	2026/09/08	HARIKISUN GENERAL DEALERS (PTY) LTD	R350,00	R0,00	R350,00	1	DELIVEY TO GANSBAAI	COMMUNITY SERVICES	COMM:PARKS AND OPEN SPACES
316	150524	276677	2026/09/09	NBGD 3 (PTY) LTD	R1 700,00	R0,00	R1 700,00	1	ACCOMMODATION OF THE EXECUTIVE MAYOR TO ATTEND CULTURAL AWARDS ON THE 09/09/2026	MUNICIPAL COUNCIL	COUNCIL:MAYORS OFFICE
317	150318	276680	2026/09/09	DERELIZE PRINTING	R8 917,40	R1 337,60	R10 255,00	150	COOLING ARM SLEEVES - NAVY - 360 DEGREE STRETCH - COOL DOWN TECH - UPF 50+ UV PROT PER PAIR	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
318	150414	276681	2026/09/09	NOLADA 8 (PTY) LTD	R832,00	R124,80	R956,80	4	PLASTERBOARD 6.4 X 900 X 300MM GYPSUM	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
	150414	276681	2026/09/09	NOLADA 8 (PTY) LTD	R708,00	R106,20	R814,20	3	FASCIA BOARD 12 X 225MM 3.00M MEDIUM DENSITY GROOVED NUTEC	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
	150414	276681	2026/09/09	NOLADA 8 (PTY) LTD	R23,40	R3,51	R26,91	3	FASCIA BOARD JOINER 12 X 225MM PLASTIC	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
	150414	276681	2026/09/09	NOLADA 8 (PTY) LTD	R181,00	R27,15	R208,15	1	NAIL-IN ANCHOR M8 X 80 NYLON Z/Y CR6 AND P100	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
	150414	276681	2026/09/09	NOLADA 8 (PTY) LTD	R1 140,00	R171,00	R1 311,00	12	CAMFLY CEILING 25 CL01 2.8M	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
	150414	276681	2026/09/09	NOLADA 8 (PTY) LTD	R176,00	R26,40	R202,40	1	SCREW DRYWALL COARSE #7 3.9 X 25MM (850)	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
	150414	276681	2026/09/09	NOLADA 8 (PTY) LTD	R648,00	R97,20	R745,20	4	CEILING & PARTITIONING PVC CORNICE 80MM X 4.00M GLOSS WHITE	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
	150414	276681	2026/09/09	NOLADA 8 (PTY) LTD	R170,00	R25,50	R195,50	4	CORNICE POLYSTRENE 3.00M COVE 75MM	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
	150414	276681	2026/09/09	NOLADA 8 (PTY) LTD	R828,00	R124,20	R952,20	3	PLASTERBOARD 6.4 X 1200 X 3000MM GYPSUM	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
	150414	276681	2026/09/09	NOLADA 8 (PTY) LTD	R16,50	R2,48	R18,98	1	NAILS PANEL PINS 32 X 1.50MM 40G	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES

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	150237	276692	2026/09/09	OFFICE FOR YOU (PTY) LTD	R6,00	R0,90	R6,90	1	DRAW L'STAT DRAWING PINS (100) SILVER	INFRASTRUCTURE SERVICES	INFRA:PRINCIPAL ENGINEER:CIVIL INFRASTRUCTURE PLANNING
	150237	276692	2026/09/09	OFFICE FOR YOU (PTY) LTD	R24,00	R3,60	R27,60	1	COLLOSO WHITE BOARD MARKERS 4'S	INFRASTRUCTURE SERVICES	INFRA:PRINCIPAL ENGINEER:CIVIL INFRASTRUCTURE PLANNING
	150237	276692	2026/09/09	OFFICE FOR YOU (PTY) LTD	R19,00	R2,85	R21,85	1	PD105 TECHNICCLICK CLUTCH PENCIL	INFRASTRUCTURE SERVICES	INFRA:PRINCIPAL ENGINEER:CIVIL INFRASTRUCTURE PLANNING
	150237	276692	2026/09/09	OFFICE FOR YOU (PTY) LTD	R6,60	R0,99	R7,59	3	ERASER LARGE 61X23X12.5	INFRASTRUCTURE SERVICES	INFRA:PRINCIPAL ENGINEER:CIVIL INFRASTRUCTURE PLANNING
	150237	276692	2026/09/09	OFFICE FOR YOU (PTY) LTD	R76,80	R11,52	R88,32	2	FOSKA SCALE RULER 30CM	INFRASTRUCTURE SERVICES	INFRA:PRINCIPAL ENGINEER:CIVIL INFRASTRUCTURE PLANNING
	150237	276692	2026/09/09	OFFICE FOR YOU (PTY) LTD	R29,00	R4,35	R33,35	1	STIK N TRACKING NOTES 70X70 4'S	INFRASTRUCTURE SERVICES	INFRA:PRINCIPAL ENGINEER:CIVIL INFRASTRUCTURE PLANNING
	150237	276692	2026/09/09	OFFICE FOR YOU (PTY) LTD	R99,00	R14,85	R113,85	1	GELWRIST MOUSE PAD BLK	INFRASTRUCTURE SERVICES	INFRA:PRINCIPAL ENGINEER:CIVIL INFRASTRUCTURE PLANNING
	150237	276692	2026/09/09	OFFICE FOR YOU (PTY) LTD	R150,00	R22,50	R172,50	1	DELIVERY FEE	INFRASTRUCTURE SERVICES	INFRA:PRINCIPAL ENGINEER:CIVIL INFRASTRUCTURE PLANNING
326	150523	276696	2026/09/10	NOLADA 8 (PTY) LTD	R330,00	R49,50	R379,50	1	COLLECTION OF PARCEL AT NATIONAL ARTISAN DEVELOPMENT SUPPORT CENTRE,OLIFANTSFONTEIN, 1665	CORPORATE SERVICES	CORP:HUMAN RESOURCES MANAGEMENT
327	150115	276706	2026/09/10	DUNMORE TRAINING AND SKILLS DEVELOPMENT (PTY) LTD	R11 800,00	R1 770,00	R13 570,00	1	ACCREDITED BASIC WILDLAND FIRE FIGHTING TRAINING	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
328	150507	276708	2026/09/10	HERMANUS OFFICE NATIONAL	R159,87	R23,98	R183,85	3	NOTE ADH 3M POSTIT 76X76 50SH ASS	FINANCIAL SERVICES	FIN:EXPENDITURE, FLEET & ASSET MANAGEMENT
	150507	276708	2026/09/10	HERMANUS OFFICE NATIONAL	R397,30	R59,60	R456,90	10	FILE ARCH P[OLY]PROP 70 MM	FINANCIAL SERVICES	FIN:EXPENDITURE, FLEET & ASSET MANAGEMENT
	150507	276708	2026/09/10	HERMANUS OFFICE NATIONAL	R41,40	R6,21	R47,61	2	PEN REFILL PILOT BLSG27 GELRBO 7MM BLUE	FINANCIAL SERVICES	FIN:EXPENDITURE, FLEET & ASSET MANAGEMENT
	150507	276708	2026/09/10	HERMANUS OFFICE NATIONAL	R41,40	R6,21	R47,61	2	PEN REFILL PILOT BLSG27 GELRBO 7MM PINK	FINANCIAL SERVICES	FIN:EXPENDITURE, FLEET & ASSET MANAGEMENT
	150507	276708	2026/09/10	HERMANUS OFFICE NATIONAL	R41,40	R6,21	R47,61	2	PEN REFILL PILOT BLSG27 GELRBO 7MM PURPLE	FINANCIAL SERVICES	FIN:EXPENDITURE, FLEET & ASSET MANAGEMENT
	150507	276708	2026/09/10	HERMANUS OFFICE NATIONAL	R41,40	R6,21	R47,61	2	PEN REFILL PILOT BLSG27 GELRBO 7MM RED	FINANCIAL SERVICES	FIN:EXPENDITURE, FLEET & ASSET MANAGEMENT
	150507	276708	2026/09/10	HERMANUS OFFICE NATIONAL	R20,58	R3,09	R23,67	2	INK ENDORSING FOSKA 30ML RED	FINANCIAL SERVICES	FIN:EXPENDITURE, FLEET & ASSET MANAGEMENT
	150507	276708	2026/09/10	HERMANUS OFFICE NATIONAL	R187,95	R28,19	R216,14	5	CORRECTION TAPE PENTEL 5MM X 5M	FINANCIAL SERVICES	FIN:EXPENDITURE, FLEET & ASSET MANAGEMENT
	150507	276708	2026/09/10	HERMANUS OFFICE NATIONAL	R221,08	R33,16	R254,24	4	NOTE ADH 3M POST IT FLUOR 38X50	FINANCIAL SERVICES	FIN:EXPENDITURE, FLEET & ASSET MANAGEMENT
	150507	276708	2026/09/10	HERMANUS OFFICE NATIONAL	R152,14	R22,82	R174,96	2	FLAG 3M POST IT 6834AB MINI BRIGHT	FINANCIAL SERVICES	FIN:EXPENDITURE, FLEET & ASSET MANAGEMENT
	150507	276708	2026/09/10	HERMANUS OFFICE NATIONAL	R68,85	R10,33	R79,18	3	HIGHLIGHTERS CHISEL STABILO YELLOW	FINANCIAL SERVICES	FIN:EXPENDITURE, FLEET & ASSET MANAGEMENT
	150507	276708	2026/09/10	HERMANUS OFFICE NATIONAL	R68,85	R10,33	R79,18	3	HIGHLIGHTERS CHISEL STABILO ORANGE	FINANCIAL SERVICES	FIN:EXPENDITURE, FLEET & ASSET MANAGEMENT
	150507	276708	2026/09/10	HERMANUS OFFICE NATIONAL	R68,85	R10,33	R79,18	3	HIGHLIGHTERS CHISEL STABILO RED	FINANCIAL SERVICES	FIN:EXPENDITURE, FLEET & ASSET MANAGEMENT
	150507	276708	2026/09/10	HERMANUS OFFICE NATIONAL	R68,85	R10,33	R79,18	3	HIGHLIGHTERS CHISEL STABILO GREEN	FINANCIAL SERVICES	FIN:EXPENDITURE, FLEET & ASSET MANAGEMENT
	150507	276708	2026/09/10	HERMANUS OFFICE NATIONAL	R68,85	R10,33	R79,18	3	HIGHLIGHTERS CHISEL STABILO GREEN	FINANCIAL SERVICES	FIN:EXPENDITURE, FLEET & ASSET MANAGEMENT
	150507	276708	2026/09/10	HERMANUS OFFICE NATIONAL	R68,85	R10,33	R79,18	3	HIGHLIGHTERS CHISEL STABILO GREEN	FINANCIAL SERVICES	FIN:EXPENDITURE, FLEET & ASSET MANAGEMENT

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	Requisitio n #	Order #	Order Date	Creditor Name	Amount (Excl VAT)	VAT	Amount (Incl VAT)	Quantity	Description of goods/service	Directorate	Department
332	149755	276714	2026/09/10	NOLADA 8 (PTY) LTD	R1 150,00	R172,50	R1 322,50	4	QUARTERLY SERVICE OF WATER DISPENSER FIRE SAFETY OFFICE	MUNICIPAL PUBLIC SAFETY	MPS:FIRE & RESCUE
	149755	276714	2026/09/10	NOLADA 8 (PTY) LTD	R1 150,00	R172,50	R1 322,50	4	QUARTERLY SERVICE OF WATER DISPENSER CONTAINER OFFICE	MUNICIPAL PUBLIC SAFETY	MPS:FIRE & RESCUE
334	150226	276715	2026/09/10	NOLADA 8 (PTY) LTD	R11 644,00	R1 746,60	R13 390,60	14	GARDEN HOSE PIPE 20MM X 30M + FITTINGS	COMMUNITY SERVICES	COMM:RESORTS:HAWSTON SWIMMING POOL & CARAVAN PARK
	150226	276715	2026/09/10	NOLADA 8 (PTY) LTD	R734,00	R110,10	R844,10	20	LASHER HOSE MENDER 19MM	COMMUNITY SERVICES	COMM:RESORTS:HAWSTON SWIMMING POOL & CARAVAN PARK
	150226	276715	2026/09/10	NOLADA 8 (PTY) LTD	R1 548,00	R232,20	R1 780,20	20	SPRINKLER SLEDGE PLASTIC 15MM	COMMUNITY SERVICES	COMM:RESORTS:HAWSTON SWIMMING POOL & CARAVAN PARK
	150226	276715	2026/09/10	NOLADA 8 (PTY) LTD	R384,00	R57,60	R441,60	20	LASHER MALE CONNECTOR 19MM	COMMUNITY SERVICES	COMM:RESORTS:HAWSTON SWIMMING POOL & CARAVAN PARK
335	150226	276715	2026/09/10	NOLADA 8 (PTY) LTD	R1 940,00	R291,00	R2 231,00	20	NAAN PLASTIC 15MM	COMMUNITY SERVICES	COMM:RESORTS:HAWSTON SWIMMING POOL & CARAVAN PARK
	150185	276716	2026/09/10	AGRIMARK OPERATIONS LIMITED	R2 203,27	R330,48	R2 533,75	1	WINDMASTER CHIMNEY CHAMP ST/STEEL 350	COMMUNITY SERVICES	COMM:PARKS AND OPEN SPACES
336	150381	276717	2026/09/10	VOLTEX (PTY) LTD - OVERSTRAND	R2 431,27	R364,68	R2 795,95	1	ENCLOSURE M/STL 800X600X250 ORA IP66	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:HM&KM
337	150398	276718	2026/09/10	LINDA JACOBS PROMOTIONS	R5 975,00	R896,25	R6 871,25	0	PRINT OUR ACHIEVEMENTS BOOKLETS	OFFICE OF THE MUNICIPAL MANAGER	MM:STRATEGIC SUPPORT SERVICES
338	149594	276719	2026/09/10	SAM AND BUSIE ENTERPRISE (PTY) LTD	R15 500,00	R0,00	R15 500,00	1	LOCATE AND REPAIR WATER LEAK IN STANFORD LIBRARY, INCLUDING DAMAGED CEILING ON FRONT STOEP	COMMUNITY SERVICES	COMM:LIBRARY SERVICES
339	150528	276720	2026/09/10	AGRIMARK OPERATIONS LIMITED	R1 739,13	R260,86	R1 999,99	2	GLYPHOGAN 360L 5LTR	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
340	150481	276721	2026/09/10	HERMANUS HARDWARE	R330,44	R49,56	R380,00	10	ENERGIZER A23 BATTERY	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:HM&KM
341	150451	276727	2026/09/11	DENSE SEAL (PTY) LTD	R26 000,00	R3 900,00	R29 900,00	200	SUPPLY & DELIVER OF COLD ASHALT 25GK	INFRASTRUCTURE SERVICES	INFRA:ROADS:KLEINMOND
342	150149	276728	2026/09/11	NOLADA 8 (PTY) LTD	R1 406,00	R210,90	R1 616,90	1	DEFY 30L MIRROR MICROWAVE + DEL FEE	INFRASTRUCTURE SERVICES	INFRA:ROADS:HERMANUS
	150149	276728	2026/09/11	NOLADA 8 (PTY) LTD	R1 256,00	R188,40	R1 444,40	1	DEFY 30L MIRROR MICROWAVE	INFRASTRUCTURE SERVICES	INFRA:ROADS:HERMANUS
343	150158	276729	2026/09/11	NUWAY ENTERPRISES	R3 181,00	R477,15	R3 658,15	1	SIGNAGE	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
344	150558	276740	2026/09/14	PPF HERMANUS	R418,28	R62,72	R481,00	1	PIPE SLICE 22MM ROTHENBERGER	INFRASTRUCTURE SERVICES	INFRA:WATER:HERMANUS
	150558	276740	2026/09/14	PPF HERMANUS	R173,31	R25,99	R199,30	2	PIPE CUTTER L/DUTY WALDO 36MM	INFRASTRUCTURE SERVICES	INFRA:WATER:HERMANUS
345	150572	276744	2026/09/14	AGRIMARK OPERATIONS LIMITED	R1 736,35	R260,45	R1 996,80	35	AGRI CRATE V/BASE V/SIDE REGRIND BLK	PLANNING AND DEVELOPMENT	P&D:BUILDING CONTROL
346	150339	276745	2026/09/14	FG JACOBS TRANSPORT CC	R9 000,00	R1 350,00	R10 350,00	12	19MM GRANITE STONE AGGREGATE FOR DRAINAGE PER CUBE	COMMUNITY SERVICES	COMM:RESORTS:ONRUS CARAVAN PARK
	150339	276745	2026/09/14	FG JACOBS TRANSPORT CC	R9 000,00	R1 350,00	R10 350,00	40	PREMIX CONCRETE BAGS 40KG CONTAINS STONE,SAND AND CEMENT MIX	COMMUNITY SERVICES	COMM:RESORTS:ONRUS CARAVAN PARK
	150339	276745	2026/09/14	FG JACOBS TRANSPORT CC	R4 050,00	R607,50	R4 657,50	50	40KG BUILDING SAND BAGS	COMMUNITY SERVICES	COMM:RESORTS:ONRUS CARAVAN PARK
347	149593	276746	2026/09/14	SAM AND BUSIE ENTERPRISE (PTY) LTD	R21 000,00	R0,00	R21 000,00	0	REMOVE AND INSTALL AND FINISH OFF OF 2 WINDOWS WITH WHITE ALUMINIUM WINDOWS STANFORD LIBRARY BACK IN	COMMUNITY SERVICES	COMM:LIBRARY SERVICES

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348	149747	276748	2026/09/14	NOLADA 8 (PTY) LTD	R337,00	R50,55	R387,55	0	PICKUP AND COURIER BOX OF FLAG FROM EAST LONDON TO HERMANUS	COMMUNITY SERVICES	COMM:BEACHES
349	149536	276752	2026/09/14	PPF HERMANUS	R6 977,40	R1 046,61	R8 024,01	12	URINAL FLUSH MASTER VALE PUSH (BUTTON)	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
	149536	276752	2026/09/14	PPF HERMANUS	R4 690,00	R703,50	R5 393,50	10	KITCHEN MIXER WALL MOUNTED	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
	149536	276752	2026/09/14	PPF HERMANUS	R2 460,65	R369,09	R2 829,74	10	KITCHEN MIXER SPOUT	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
	149536	276752	2026/09/14	PPF HERMANUS	R3 225,75	R483,86	R3 709,61	15	BATH TAPS PILAR TYPE	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
	149536	276752	2026/09/14	PPF HERMANUS	R2 150,50	R322,57	R2 473,07	10	BASIN TAP PILAR TYPE	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
	149536	276752	2026/09/14	PPF HERMANUS	R1 324,00	R198,60	R1 522,60	50	UNITWIST 15 MM ELBOW	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
	149536	276752	2026/09/14	PPF HERMANUS	R805,00	R120,75	R925,75	25	UNITWIST 15MM TEE	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
350	149536	276752	2026/09/14	PPF HERMANUS	R1 267,51	R190,12	R1 457,63	15	UNITWIST TEE 22MM BY CENTRE 15MM	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
	150281	276753	2026/09/15	100 PERCENT ACCURATE (PTY) LTD	R10 260,00	R0,00	R10 260,00	144	TRANSPORT GOR 144 PLAYERS FROM VARIOUS AREAS TO HAWSTON AND BACK	COMMUNITY SERVICES	COMM:SPORTS DEVELOPMENT
351	149682	276754	2026/09/15	ITHUBA INDUSTRIES	R4 384,00	R657,60	R5 041,60	16	CONCRETE POLE POST TOP (SPIGOT)	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:HM&KM
	149682	276754	2026/09/15	ITHUBA INDUSTRIES	R8 424,27	R1 263,63	R9 687,90	29	CONCRETE POLE POST TOP (POLE COVER)	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:HM&KM
352	150549	276755	2026/09/15	HERMANUS HARDWARE	R304,35	R45,65	R350,00	5	HEX KEY WRENCH SATIN CHROME WALDO 9PCE OR SIMILAR	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:HM&KM
353	150389	276756	2026/09/15	BIDVEST WALTONS	R54,74	R8,21	R62,95	2	PRIMELINE TAPE DISPENSER W64 - EACH, BLACK	INFRASTRUCTURE SERVICES	INFRA:PRINCIPAL ENGINEER:ELECTRICAL SERVICES
	150389	276756	2026/09/15	BIDVEST WALTONS	R7,48	R1,12	R8,60	4	PRIMELINE METAL SHARPENER 1 HOLE, EACH	INFRASTRUCTURE SERVICES	INFRA:PRINCIPAL ENGINEER:ELECTRICAL SERVICES
	150389	276756	2026/09/15	BIDVEST WALTONS	R23,80	R3,57	R27,37	5	PRIMELINE PAPER CLIP ASSORTED PLASTIC COATED 28MM (BOX 100)	INFRASTRUCTURE SERVICES	INFRA:PRINCIPAL ENGINEER:ELECTRICAL SERVICES
	150389	276756	2026/09/15	BIDVEST WALTONS	R10,88	R1,63	R12,51	2	PRIMELINE/STEPHENS SOLID HEAD DRAWING PIN 11MM NO 224 (BOX 100)	INFRASTRUCTURE SERVICES	INFRA:PRINCIPAL ENGINEER:ELECTRICAL SERVICES
	150389	276756	2026/09/15	BIDVEST WALTONS	R254,00	R38,10	R292,10	4	BANTEX CLIPBOARD EXECUTIVE A4 WITH INNER POCKET & PENHOLDER - BLACK	INFRASTRUCTURE SERVICES	INFRA:PRINCIPAL ENGINEER:ELECTRICAL SERVICES
	150389	276756	2026/09/15	BIDVEST WALTONS	R693,80	R104,07	R797,87	2	REXEL SHREDDER OIL SHEETS PACK OF 12	INFRASTRUCTURE SERVICES	INFRA:PRINCIPAL ENGINEER:ELECTRICAL SERVICES
	150389	276756	2026/09/15	BIDVEST WALTONS	R92,96	R13,94	R106,90	2	PRIMELINE PLASTIC POCKET A4 MULTIPUNCHED (PACK 100)	INFRASTRUCTURE SERVICES	INFRA:PRINCIPAL ENGINEER:ELECTRICAL SERVICES
	150389	276756	2026/09/15	BIDVEST WALTONS	R16,78	R2,52	R19,30	2	PRIMELINE RUBBERGRIP STUDENT SCISSORS- 14CM	INFRASTRUCTURE SERVICES	INFRA:PRINCIPAL ENGINEER:ELECTRICAL SERVICES
	150389	276756	2026/09/15	BIDVEST WALTONS	R38,92	R5,84	R44,76	2	PRIMELINE PENCIL CASE 22CM (NAVY BLUE) - EACH	INFRASTRUCTURE SERVICES	INFRA:PRINCIPAL ENGINEER:ELECTRICAL SERVICES
	150389	276756	2026/09/15	BIDVEST WALTONS	R38,92	R5,84	R44,76	2	PRIMELINE PENCIL CASE 22CM (GREEN) - EACH	INFRASTRUCTURE SERVICES	INFRA:PRINCIPAL ENGINEER:ELECTRICAL SERVICES
	150389	276756	2026/09/15	BIDVEST WALTONS	R39,70	R5,96	R45,66	2	XKW TRIO WAND STYLE STAPLE REMOVER (EACH)	INFRASTRUCTURE SERVICES	INFRA:PRINCIPAL ENGINEER:ELECTRICAL SERVICES
	150389	276756	2026/09/15	BIDVEST WALTONS							

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	150389	276756	2026/09/15	BIDVEST WALTONS	R38,92	R5,84	R44,76	2	PRIMELINE PENCIL CASE 22CM (RED) - EACH	INFRASTRUCTURE SERVICES	INFRA:PRINCIPAL ENGINEER:ELECTRICAL SERVICES
354	150597	276757	2026/09/15	PLUMBLINK SA (PTY) LTD	R651,30	R97,70	R749,00	1	LYRA SINK MIXER WALL 15MM (RENOVATION OF FLAT TO OFFICES)	COMMUNITY SERVICES	COMM:RESORTS:HAWSTON SWIMMING POOL & CARAVAN PARK
	150597	276757	2026/09/15	PLUMBLINK SA (PTY) LTD	R399,13	R59,87	R459,00	1	LYRA BASIN MIXER 1TH CP 15MM (RENOVATION OF FLAT TO OFFICES)	COMMUNITY SERVICES	COMM:RESORTS:HAWSTON SWIMMING POOL & CARAVAN PARK
	150597	276757	2026/09/15	PLUMBLINK SA (PTY) LTD	R338,26	R50,74	R389,00	1	MERU THIN RIM BASIN PP 500MMX405MM WHITE BOXED(RENOVATION OF FLAT TO OFFICES)	COMMUNITY SERVICES	COMM:RESORTS:HAWSTON SWIMMING POOL & CARAVAN PARK
	150597	276757	2026/09/15	PLUMBLINK SA (PTY) LTD	R19,13	R2,86	R21,99	1	BASIN FIXING BOLT SET M10X120MM (RENOVATION OF FLAT TO OFFICES)	COMMUNITY SERVICES	COMM:RESORTS:HAWSTON SWIMMING POOL & CARAVAN PARK
	150598	276758	2026/09/15	BUCO HERMANUS	R299,00	R44,85	R343,85	2	PICK N MIX	COMMUNITY SERVICES	COMM:RESORTS:HAWSTON SWIMMING POOL & CARAVAN PARK
355	150598	276758	2026/09/15	BUCO HERMANUS	R303,47	R45,52	R348,99	1	TURPENTINE MINERAL 5LT POWAFIX	COMMUNITY SERVICES	COMM:RESORTS:HAWSTON SWIMMING POOL & CARAVAN PARK
	150598	276758	2026/09/15	BUCO HERMANUS	R704,32	R105,64	R809,96	3	LOCKSET 3 LEVER LARK CD-KEY SS304 HAN BBL	COMMUNITY SERVICES	COMM:RESORTS:HAWSTON SWIMMING POOL & CARAVAN PARK
	150598	276758	2026/09/15	BUCO HERMANUS	R111,28	R16,69	R127,97	4	CONTRACTORS ACRYLIC WHITE 260ML ALCOLIN	COMMUNITY SERVICES	COMM:RESORTS:HAWSTON SWIMMING POOL & CARAVAN PARK
	150446	276759	2026/09/15	OK FOODS GANSBAAI	R913,02	R136,95	R1 049,97	3	KETTLE C/LESS 360D GLASS	INFRASTRUCTURE SERVICES	INFRA:WATER:GANSBAAI & STANFORD
357	150349	276760	2026/09/15	UNIVERSAL TRADING	R13 800,00	R2 070,00	R15 870,00	30	POLYMER CONCRETE COVER AD FRAME TYPE 3A BELLTOBY HEAVY DUTY FOR STOP VALVES	INFRASTRUCTURE SERVICES	INFRA:WATER:GANSBAAI & STANFORD
358	150568	276761	2026/09/15	HERMANUS BUILD IT (PTY) LTD	R1 643,40	R246,50	R1 889,90	7	FENCE DEFENCE BLACK 5L	COMMUNITY SERVICES	COMM:PARKS AND OPEN SPACES
359	150591	276762	2026/09/15	HERMANUS OFFICE NATIONAL	R941,00	R141,15	R1 082,15	1	JANITORIAL MOP WRINGER TROLLEY 34L	COMMUNITY SERVICES	COMM:RESORTS:HAWSTON SWIMMING POOL & CARAVAN PARK
	150591	276762	2026/09/15	HERMANUS OFFICE NATIONAL	R54,13	R8,12	R62,25	1	GLUE STICK PRITT 43GR	COMMUNITY SERVICES	COMM:RESORTS:HAWSTON SWIMMING POOL & CARAVAN PARK
360	150114	276763	2026/09/15	AUTUMN SKIES TRADING 491 CC	R24 485,00	R0,00	R24 485,00	1	MAINTENANCE WORK TO BE DONE AT GROTTTO BEACH ABLUTION FACILITIES(DISABLE TOILET)	COMMUNITY SERVICES	COMM:BEACHES
361	150295	276764	2026/09/15	HERMANUS HARDWARE	R360,00	R54,00	R414,00	1	WALDO METAL TOOLBOX 710 - 125 (460MM)	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:HM&KM
362	150541	276765	2026/09/15	CRONLEC ELECTRICAL WHOLESALERS CAPE PTY LTD	R1 592,29	R238,84	R1 831,13	7	NAV 50 LED FILAMENT V4000LM 21W	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:HM&KM
363	150546	276766	2026/09/15	OFFICETECH	R429,00	R64,35	R493,35	20	A4 TRUNKBOARD RINGBINDERS 2 O RING 25MM	INFRASTRUCTURE SERVICES	INFRA:PRINCIPAL ENGINEER:PROJECT MANAGEMENT
	150546	276766	2026/09/15	OFFICETECH	R195,00	R29,25	R224,25	10	A4 LEVER ARCH FILES 70MM BOARD	INFRASTRUCTURE SERVICES	INFRA:PRINCIPAL ENGINEER:PROJECT MANAGEMENT
	150546	276766	2026/09/15	OFFICETECH	R579,11	R86,86	R665,97	2	ENVELOPES C4 324X229 WHITE KWIKEAL	INFRASTRUCTURE SERVICES	INFRA:PRINCIPAL ENGINEER:PROJECT MANAGEMENT
	150546	276766	2026/09/15	OFFICETECH	R268,00	R40,20	R308,20	2	SFS MIDDLEWEIGHT MEDICAL FILE WITH FLAPS SFS1003	INFRASTRUCTURE SERVICES	INFRA:PRINCIPAL ENGINEER:PROJECT MANAGEMENT
	150546	276766	2026/09/15	OFFICETECH	R79,08	R11,86	R90,94	2	ENERGIZER AA BATTERIES PACK/2	INFRASTRUCTURE SERVICES	INFRA:PRINCIPAL ENGINEER:PROJECT MANAGEMENT
	150546	276766	2026/09/15	OFFICETECH	R79,08	R11,86	R90,94	2	ENERGIZER AAA BATTERIES PACK/2	INFRASTRUCTURE SERVICES	INFRA:PRINCIPAL ENGINEER:PROJECT MANAGEMENT
	150588	276767	2026/09/15	KLEINMOND BUILD IT	R521,69	R78,25	R599,94	6	SPRAYMITE BRILLIANT GREEN 250ML	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:HM&KM

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364	150588	276767	2026/09/15	KLEINMOND BUILD IT	R173,90	R26,09	R199,99	1	T/CRAFT GLUE GUN 80W 220V 11MM	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:HM&KM
	150588	276767	2026/09/15	KLEINMOND BUILD IT	R539,11	R80,87	R619,98	2	SABRE SAW BLADE 10TPI 300 X 280MM X2	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:HM&KM
365	150603	276768	2026/09/15	PLUMBLINK SA (PTY) LTD	R457,11	R68,56	R525,67	10	PVC SV STOPEND CAP 110MM ACCESS THREADED FEMALE	INFRASTRUCTURE SERVICES	INFRA:WATER:HERMANUS
366	150218	276769	2026/09/15	OVERBERG AGRI BEDRYWE (PTY) LTD	R1 121,74	R168,26	R1 290,00	1	20 VOLT CORDLESS ANGLE GRINDER	INFRASTRUCTURE SERVICES	INFRA:SEWERAGE TANKERS:GANSBAAI
367	150441	276770	2026/09/15	AGRIMARK OPERATIONS LIMITED	R8 187,00	R1 228,05	R9 415,05	30	RECONDITIONED 210LT GREEN STEEL DRUMS WITHOUT LIDS. USE AS SWING BINS.	COMMUNITY SERVICES	COMM:RESORTS:HAWSTON SWIMMING POOL & CARAVAN PARK
368	150429	276774	2026/09/16	OK FOODS GANSBAAI	R6 903,67	R1 035,55	R7 939,22	80	CATERING FOR THUSONG 2 DAY OUTREACH	PLANNING AND DEVELOPMENT	P&D:SOCIO-ECONOMIC PROGRAMME
369	150469	276775	2026/09/16	GAS HUB HERMANUS (PTY) LTD	R16 000,00	R0,00	R16 000,00	10	48KG GAS CYLINDERS	COMMUNITY SERVICES	COMM:RESORTS:GANSBAAI
370	149637	276778	2026/09/16	WA BRINK PRINTMEDIA (PTY) LTD	R4 140,00	R0,00	R4 140,00	100	FIREARM ID TAGS - FULL COLOUR	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
	149637	276778	2026/09/16	WA BRINK PRINTMEDIA (PTY) LTD	R4 293,00	R0,00	R4 293,00	100	APPOINTMENT CARDS - FULL COLOUR	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
371	149637	276778	2026/09/16	WA BRINK PRINTMEDIA (PTY) LTD	R900,00	R0,00	R900,00	6	DELIVERY	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
	150562	276781	2026/09/17	ERIC BOOKER PROMOTIONS (PTY) LTD	R1 113,05	R166,95	R1 280,00	8	STREET NAMES	INFRASTRUCTURE SERVICES	INFRA:ROADS:HERMANUS
	150562	276781	2026/09/17	ERIC BOOKER PROMOTIONS (PTY) LTD	R217,40	R32,60	R250,00	1	DELIVERY	INFRASTRUCTURE SERVICES	INFRA:ROADS:HERMANUS
	150559	276782	2026/09/17	HERMANUS BUILD IT (PTY) LTD	R104,34	R15,65	R119,99	1	HAMMER BALL PEIN ENGLISH OAK HANDLE 500G WALDO	INFRASTRUCTURE SERVICES	INFRA:WATER:HERMANUS
	150559	276782	2026/09/17	HERMANUS BUILD IT (PTY) LTD	R197,39	R29,60	R226,99	1	RATCHET WRENCH 19MM FIXED HEAD	INFRASTRUCTURE SERVICES	INFRA:WATER:HERMANUS
	150559	276782	2026/09/17	HERMANUS BUILD IT (PTY) LTD	R171,30	R25,69	R196,99	1	RATCHED WRENCH 17MM FIXED HEAD	INFRASTRUCTURE SERVICES	INFRA:WATER:HERMANUS
372	150559	276782	2026/09/17	HERMANUS BUILD IT (PTY) LTD	R197,36	R29,60	R226,96	1	RACHET WRENCH 19MM FIXED HEAD	INFRASTRUCTURE SERVICES	INFRA:WATER:HERMANUS
	150559	276782	2026/09/17	HERMANUS BUILD IT (PTY) LTD	R139,13	R20,86	R159,99	1	SPANNER COMBINATION 24MM	INFRASTRUCTURE SERVICES	INFRA:WATER:HERMANUS
	150559	276782	2026/09/17	HERMANUS BUILD IT (PTY) LTD	R653,91	R98,08	R751,99	1	LIGHT METAL USB RECH VISION HD ENERGIZER	INFRASTRUCTURE SERVICES	INFRA:WATER:HERMANUS
	150559	276782	2026/09/17	HERMANUS BUILD IT (PTY) LTD	R208,69	R31,30	R239,99	1	SAW HACK LASHER CRAFTMASTER	INFRASTRUCTURE SERVICES	INFRA:WATER:HERMANUS
373	150073	276783	2026/09/17	NOLADA 8 (PTY) LTD	R1 350,00	R202,50	R1 552,50	1	WINDOW ALUMINIUM TOP HUNG 1200 X 1200 2 VENT BRONZE LH 28MM CASING	INFRASTRUCTURE SERVICES	INFRA:ROADS:HERMANUS
	150073	276783	2026/09/17	NOLADA 8 (PTY) LTD	R4 330,00	R649,50	R4 979,50	1	DOOR AND FRAME ALUMINIUM HORIZ BOTTOM BRICK TOP 900 X 2100 LH BRONZE	INFRASTRUCTURE SERVICES	INFRA:ROADS:HERMANUS
	150073	276783	2026/09/17	NOLADA 8 (PTY) LTD	R630,00	R94,50	R724,50	1	LINTEL CONCRETE 150MM X 75MM X 4.200M + DEL FEE	INFRASTRUCTURE SERVICES	INFRA:ROADS:HERMANUS
	150027	276784	2026/09/17	BUCO HERMANUS	R3 996,52	R599,48	R4 596,00	4	RADENSHIELD ECOSENTIAL DOUBLE SIDED 1.5 X 30M ROLL	COMMUNITY SERVICES	COMM:RESORTS:HAWSTON SWIMMING POOL & CARAVAN PARK
374	150027	276784	2026/09/17	BUCO HERMANUS	R175,00	R26,25	R201,25	1	DELIVERY	COMMUNITY SERVICES	COMM:RESORTS:HAWSTON SWIMMING POOL & CARAVAN PARK

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375	150376	276785	2026/09/17	SSIQHAZA SERVICES COM (PTY) LTD	R23 099,00	R0,00	R23 099,00	1	REPAIRS TO ROOF ON CRICKET CONTAINER	COMMUNITY SERVICES	COMM:SPORTS DEVELOPMENT
376	150601	276786	2026/09/17	GANSBAAI MIDAS	R437,40	R65,61	R503,01	3	25PC FOLDING ALLAN KEYS	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:GB&ST
	150601	276786	2026/09/17	GANSBAAI MIDAS	R501,05	R75,15	R576,20	8	WYNNS CHAMOIS WET MICROFIBER CLEANING CLOTH	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:GB&ST
	150601	276786	2026/09/17	GANSBAAI MIDAS	R307,80	R46,17	R353,97	3	D28 DASH SPRAY LAVENDER	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:GB&ST
	150601	276786	2026/09/17	GANSBAAI MIDAS	R407,73	R61,15	R468,88	4	D28 DASH SPRAY APPEL	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:GB&ST
	150286	276787	2026/09/17	NOLADA 8 (PTY) LTD	R2 500,00	R375,00	R2 875,00	250	BOLT 10X90MM COACH SCREW C/W PLUG & WASHER	INFRASTRUCTURE SERVICES	INFRA:ROADS:GANSBAAI & STANFORD
377	150286	276787	2026/09/17	NOLADA 8 (PTY) LTD	R3 850,00	R577,50	R4 427,50	25	GLUE EPOXY SPEED BUMP 1 L SET	INFRASTRUCTURE SERVICES	INFRA:ROADS:GANSBAAI & STANFORD
	150286	276787	2026/09/17	NOLADA 8 (PTY) LTD	R8 615,00	R1 292,25	R9 907,25	5	MIRROR CONVEX 600MM PC	INFRASTRUCTURE SERVICES	INFRA:ROADS:GANSBAAI & STANFORD
	150286	276787	2026/09/17	NOLADA 8 (PTY) LTD	R150,00	R22,50	R172,50	1	GANSBAAI	INFRASTRUCTURE SERVICES	INFRA:ROADS:GANSBAAI & STANFORD
	150511	276788	2026/09/17	COLOURPIX GRAPHIC DESIGNS CC	R8 700,00	R1 305,00	R10 005,00	1	SUPPLY AND INSTALL 2 SIGNAGE BOARDS AT ONRUS CAMP AND ONE AT DAVIES POOL	COMMUNITY SERVICES	COMM:RESORTS:ONRUS CARAVAN PARK
379	150346	276789	2026/09/17	HENDRICKS M	R7 255,00	R0,00	R7 255,00	1	PAINTING OF NORTH SIDE WALL (SKAKELSTASIE SUBSTATION)	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
380	150610	276790	2026/09/17	HERMANUS OFFICE NATIONAL	R1 340,00	R201,00	R1 541,00	2	STAMP COLOP PRINTER D35 DATER	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
	150610	276790	2026/09/17	HERMANUS OFFICE NATIONAL	R390,00	R58,50	R448,50	1	STAMP COLOP PRINTER 40 59 X 23MM	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
381	150102	276802	2026/09/17	OFFICE FOR YOU (PTY) LTD	R11 250,00	R1 687,50	R12 937,50	250	STORAGE BOX SFS OFF SITE (SPECIFICATIONS ATTACHED)	MUNICIPAL PUBLIC SAFETY	MPS:TRAFFIC SERVICES
382	150669	276803	2026/09/17	COLOURPIX GRAPHIC DESIGNS CC	R1 532,00	R229,80	R1 761,80	1	NAME BADGE AND CERTIFICATE : ALD A KOMANI	MUNICIPAL COUNCIL	COUNCIL:COUNCIL'S GENERAL
383	150330	276805	2026/09/18	COETZEE CENTRE OF DEVELOPMENT (PTY) LTD	R18 450,00	R0,00	R18 450,00	3	MENTAL WELLNESS PRESENTATION AND WORKSHOP	CORPORATE SERVICES	CORP:HUMAN RESOURCES MANAGEMENT
	150330	276805	2026/09/18	COETZEE CENTRE OF DEVELOPMENT (PTY) LTD	R1 500,00	R0,00	R1 500,00	1	PETROL COST: TRAVELLING FROM STELLENBOSCH TO HERMANUS	CORPORATE SERVICES	CORP:HUMAN RESOURCES MANAGEMENT
384	150012	276808	2026/09/18	NOLADA 8 (PTY) LTD	R6 184,00	R927,60	R7 111,60	4	GEARBOX STIHL FS80/120/250 PART CODE - M0555002	COMMUNITY SERVICES	COMM:PARKS AND OPEN SPACES
	150012	276808	2026/09/18	NOLADA 8 (PTY) LTD	R1 290,00	R193,50	R1 483,50	10	AIR FILTER FS250/450 - (0073) 53344 - PART CODE S4134140300	COMMUNITY SERVICES	COMM:PARKS AND OPEN SPACES
	150012	276808	2026/09/18	NOLADA 8 (PTY) LTD	R1 340,00	R201,00	R1 541,00	10	AIR FILTER STIHL FS280 (16227) PART CODE - S41191201606	COMMUNITY SERVICES	COMM:PARKS AND OPEN SPACES
	150012	276808	2026/09/18	NOLADA 8 (PTY) LTD	R132,00	R19,80	R151,80	4	CIRCLIP STIHL - PART CODE - 94566213860	COMMUNITY SERVICES	COMM:PARKS AND OPEN SPACES
	150012	276808	2026/09/18	NOLADA 8 (PTY) LTD	R132,00	R19,80	R151,80	4	CIRCLIP STIHL FS500 - PART CODE - 94556211520	COMMUNITY SERVICES	COMM:PARKS AND OPEN SPACES
	150012	276808	2026/09/18	NOLADA 8 (PTY) LTD	R6 172,00	R925,80	R7 097,80	4	CLUTCH HOUSING - PART CODE - S41341600601	COMMUNITY SERVICES	COMM:PARKS AND OPEN SPACES
	150012	276808	2026/09/18	NOLADA 8 (PTY) LTD	R1 200,00	R180,00	R1 380,00	4	CLUTCH DRUM -PART CODE - S41341602900	COMMUNITY SERVICES	COMM:PARKS AND OPEN SPACES
	150012	276808	2026/09/18	NOLADA 8 (PTY) LTD							

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385	150682	276809	2026/09/18	KLEINMOND BOUHANDEL	R651,40	R97,70	R749,10	3	COACH SCREW 12X75 P40	COMMUNITY SERVICES	COMM:SPORTSFIELDS
	150682	276809	2026/09/18	KLEINMOND BOUHANDEL	R81,74	R12,26	R94,00	1	DRILL BIT HAMMER SDS PLUS 10 X 160 X 100MM	COMMUNITY SERVICES	COMM:SPORTSFIELDS
386	150631	276810	2026/09/21	HERMANUS HARDWARE	R334,79	R50,21	R385,00	1	RATCHET + SOCKET SET TOLSEN	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:HM&KM
	150631	276810	2026/09/21	HERMANUS HARDWARE	R55,66	R8,34	R64,00	1	EXT BAR TOLSEN 125	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:HM&KM
	150631	276810	2026/09/21	HERMANUS HARDWARE	R33,05	R4,95	R38,00	1	24 SOCKET TOLSEN	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:HM&KM
	150631	276810	2026/09/21	HERMANUS HARDWARE	R95,66	R14,34	R110,00	1	EXT BAR 250	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:HM&KM
	150631	276810	2026/09/21	HERMANUS HARDWARE	R168,70	R25,30	R194,00	1	RATCHET OMEGA	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:HM&KM
	150701	276811	2026/09/21	GILBERT'S CATERING	R385,00	R0,00	R385,00	0	1 SANDWICH PLATTER	OFFICE OF THE MUNICIPAL MANAGER	MM:STRATEGIC SUPPORT SERVICES
387	150701	276811	2026/09/21	GILBERT'S CATERING	R260,00	R0,00	R260,00	0	LONG LIFE MILK (6 X 1LTR)	OFFICE OF THE MUNICIPAL MANAGER	MM:STRATEGIC SUPPORT SERVICES
	150701	276811	2026/09/21	GILBERT'S CATERING	R480,00	R0,00	R480,00	3	COFFEE GRANULES 250G (3)	OFFICE OF THE MUNICIPAL MANAGER	MM:STRATEGIC SUPPORT SERVICES
	150701	276811	2026/09/21	GILBERT'S CATERING	R136,00	R0,00	R136,00	2	CEYLON TEA	OFFICE OF THE MUNICIPAL MANAGER	MM:STRATEGIC SUPPORT SERVICES
	150701	276811	2026/09/21	GILBERT'S CATERING	R75,00	R0,00	R75,00	1	ROOIBOS TEA	OFFICE OF THE MUNICIPAL MANAGER	MM:STRATEGIC SUPPORT SERVICES
	150701	276811	2026/09/21	GILBERT'S CATERING	R150,00	R0,00	R150,00	2	BROWN SUGAR (3KG)	OFFICE OF THE MUNICIPAL MANAGER	MM:STRATEGIC SUPPORT SERVICES
	150701	276811	2026/09/21	GILBERT'S CATERING	R150,00	R0,00	R150,00	2	WHITE SUGAR (2.5KG)	OFFICE OF THE MUNICIPAL MANAGER	MM:STRATEGIC SUPPORT SERVICES
388	150701	276811	2026/09/21	GILBERT'S CATERING	R136,00	R0,00	R136,00	2	COFFEE SWEATENERS	OFFICE OF THE MUNICIPAL MANAGER	MM:STRATEGIC SUPPORT SERVICES
	150701	276811	2026/09/21	GILBERT'S CATERING	R150,00	R0,00	R150,00	1	DELIVERY FEE	OFFICE OF THE MUNICIPAL MANAGER	MM:STRATEGIC SUPPORT SERVICES
389	150499	276820	2026/09/21	NASHUA BREEDE VALLEY	R385,00	R57,75	R442,75	0	CONNNECTIVITY CHARGE SCANNING	CORPORATE SERVICES	CORP:INFO & COMMUNICATION TECHNOLGY
	150150	276821	2026/09/22	ITHUBA INDUSTRIES	R2 971,31	R445,69	R3 417,00	2	SINK CABINET FREESTANDING 880H X 900W X 460D EXCLUDING SINK	INFRASTRUCTURE SERVICES	INFRA:ROADS:HERMANUS
390	150150	276821	2026/09/22	ITHUBA INDUSTRIES	R1 634,79	R245,21	R1 880,00	2	SINK DROP-ON SEB 900 X 460MM SA94 CONTRACTOR FRANKE	INFRASTRUCTURE SERVICES	INFRA:ROADS:HERMANUS
	150384	276822	2026/09/22	SSIQHAZA SERVICES COM (PTY) LTD	R16 500,00	R0,00	R16 500,00	1	DO PAINTING & PLUMBING RENOVATIONS @ CHANGE ROOMS	COMMUNITY SERVICES	COMM:SPORTS DEVELOPMENT
391	150644	276823	2026/09/22	GANSBAAI MIDAS	R703,92	R105,58	R809,50	1	3PC SPARCO MAT SET	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:GB&ST
	150644	276823	2026/09/22	GANSBAAI MIDAS	R895,66	R134,34	R1 030,00	1	EXPLORER SEAT COVERS	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:GB&ST
392	150629	276824	2026/09/22	BUCO HERMANUS	R984,54	R147,68	R1 132,22	1	DOOR FRAMED HARDWOOD 813X2032 86/52 (90X55) OI BESTWOOD	COMMUNITY SERVICES	COMM:PARKS AND OPEN SPACES
393	150212	276825	2026/09/22	HARIKISUN GENERAL DEALERS (PTY) LTD	R30 000,00	R0,00	R30 000,00	96	SUNSCREEN SPF 50 SENSITIVE 200ML	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES

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394	150437	276826	2026/09/22	AIM AND FIRE (PTY) LTD	R2 347,83	R352,17	R2 700,00	1	STANDARD INFORMATION RECORD PRIVATE & BUSINESS BOOK FOR GRANT GILLION	CORPORATE SERVICES	CORP:HUMAN RESOURCES MANAGEMENT
395	150462	276827	2026/09/22	ZISH CONSTRUCTION AND PROJECTS (PTY) LTD	R20 800,00	R0,00	R20 800,00	1	SITE MEETING FIXING OF THE STANFORD SOCCER SPORTDGROUND WALL	COMMUNITY SERVICES	COMM:SPORTSFIELDS
396	150734	276828	2026/09/22	ERIC BOOKER PROMOTIONS (PTY) LTD	R1 721,74	R258,26	R1 980,00	7	30MMX15MM STICKERS	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:GB&ST
397	149641	276829	2026/09/22	ERIC BOOKER PROMOTIONS (PTY) LTD	R1 721,74	R258,26	R1 980,00	66	125MMX90MM CHROMADECK SIGN + STICKER + UV PROTECTION	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:GB&ST
	150730	276830	2026/09/22	HERMANUS OFFICE NATIONAL	R268,80	R40,32	R309,12	20	NOTE ADH ON 75X75MM YEL	PLANNING AND DEVELOPMENT	P&D:BUILDING CONTROL
	150730	276830	2026/09/22	HERMANUS OFFICE NATIONAL	R59,82	R8,97	R68,79	2	MARKER PERMANENT ARTLINE 70 BULLET BLK	PLANNING AND DEVELOPMENT	P&D:BUILDING CONTROL
	150730	276830	2026/09/22	HERMANUS OFFICE NATIONAL	R61,10	R9,16	R70,26	2	FOLDER SECRETERIAL MEECO 180MIC BLU 10PK	PLANNING AND DEVELOPMENT	P&D:BUILDING CONTROL
	150730	276830	2026/09/22	HERMANUS OFFICE NATIONAL	R61,10	R9,16	R70,26	2	FOLDER SECRETARIAL MEECO 180 MIC RED 10PK	PLANNING AND DEVELOPMENT	P&D:BUILDING CONTROL
	150730	276830	2026/09/22	HERMANUS OFFICE NATIONAL	R61,10	R9,16	R70,26	2	FOLDER SECRETARIAL MEECO 180MIC GRN 10 PK	PLANNING AND DEVELOPMENT	P&D:BUILDING CONTROL
	150730	276830	2026/09/22	HERMANUS OFFICE NATIONAL	R61,10	R9,16	R70,26	2	FOLDER SECRETARIAL MEECO 180 MIC YEL 10 PK	PLANNING AND DEVELOPMENT	P&D:BUILDING CONTROL
	150730	276830	2026/09/22	HERMANUS OFFICE NATIONAL	R259,53	R38,93	R298,46	3	TRAY LETTER TREELINE RETAIL PACK BLK 2PK	PLANNING AND DEVELOPMENT	P&D:BUILDING CONTROL
	150730	276830	2026/09/22	HERMANUS OFFICE NATIONAL	R103,43	R15,51	R118,94	1	TAPE SCOTCH 3M MAGIC 810 19MMX66M BOX	PLANNING AND DEVELOPMENT	P&D:BUILDING CONTROL
398	150730	276830	2026/09/22	HERMANUS OFFICE NATIONAL	R166,36	R24,95	R191,31	2	TAPE SCOTCH MAGIC INVIS TAPE 19MMX33M	PLANNING AND DEVELOPMENT	P&D:BUILDING CONTROL
	150730	276830	2026/09/22	HERMANUS OFFICE NATIONAL	R61,50	R9,23	R70,73	5	RUBBER BANDS NO38 100G	PLANNING AND DEVELOPMENT	P&D:BUILDING CONTROL
	150730	276830	2026/09/22	HERMANUS OFFICE NATIONAL	R31,10	R4,67	R35,77	10	CLIPS FOLDBACK 41MM EACH	PLANNING AND DEVELOPMENT	P&D:BUILDING CONTROL
	150730	276830	2026/09/22	HERMANUS OFFICE NATIONAL	R48,30	R7,25	R55,55	10	CLIPS FOLDBACK 50MM EACH	PLANNING AND DEVELOPMENT	P&D:BUILDING CONTROL
	150730	276830	2026/09/22	HERMANUS OFFICE NATIONAL	R164,25	R24,64	R188,89	5	CLIPS PAPER NEXX GAINIT 77MM 50PK SIL	PLANNING AND DEVELOPMENT	P&D:BUILDING CONTROL
	150730	276830	2026/09/22	HERMANUS OFFICE NATIONAL	R119,55	R17,93	R137,48	5	STAPLES 26/6 ON 5000PK	PLANNING AND DEVELOPMENT	P&D:BUILDING CONTROL
	150730	276830	2026/09/22	HERMANUS OFFICE NATIONAL	R107,10	R16,07	R123,17	5	STAPLES HDUTY KANGARO 23/10H 1000PK	PLANNING AND DEVELOPMENT	P&D:BUILDING CONTROL
	150730	276830	2026/09/22	HERMANUS OFFICE NATIONAL	R6,06	R0,91	R6,97	2	FINGER CONES NO.0	PLANNING AND DEVELOPMENT	P&D:BUILDING CONTROL
	150730	276830	2026/09/22	HERMANUS OFFICE NATIONAL	R3,03	R0,45	R3,48	1	FINGER CONES NO.1	PLANNING AND DEVELOPMENT	P&D:BUILDING CONTROL
	150665	276832	2026/09/22	HERMANUS BUILD IT (PTY) LTD	R52,16	R7,82	R59,98	2	FOAM SEL ADHESIVE 5MM X 10MM X 5MM	COMMUNITY SERVICES	COMM:REFUSE REMOVAL:HERMANUS
	150665	276832	2026/09/22	HERMANUS BUILD IT (PTY) LTD	R147,82	R22,17	R169,99	1	MIRROR 300MM X 300MM	COMMUNITY SERVICES	COMM:REFUSE REMOVAL:HERMANUS
	150665	276832	2026/09/22	HERMANUS BUILD IT (PTY) LTD	R281,71	R42,15	R323,86	6	HOOK WARDROBE WHITE SINGLE 38MM	COMMUNITY SERVICES	COMM:REFUSE REMOVAL:HERMANUS

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399	150665	276832	2026/09/22	HERMANUS BUILD IT (PTY) LTD	R286,95	R43,04	R329,99	1	MAT TOUGH STEP 0.60MIM 0.90MM	COMMUNITY SERVICES	COMM:REFUSE REMOVAL:HERMANUS
	150665	276832	2026/09/22	HERMANUS BUILD IT (PTY) LTD	R176,51	R26,48	R202,99	1	MAT GRIDLOCK 0.45MM 0.75MM	COMMUNITY SERVICES	COMM:REFUSE REMOVAL:HERMANUS
	150665	276832	2026/09/22	HERMANUS BUILD IT (PTY) LTD	R17,38	R2,61	R19,99	1	WACO COVER PLATE BLANK PVC WHITE 100X50	COMMUNITY SERVICES	COMM:REFUSE REMOVAL:HERMANUS
	150664	276833	2026/09/22	BEKA SCHREDER (PTY) LTD	R250,00	R37,50	R287,50	5	BEKARAY LID BRAKET CLB SZ 1 ASSY	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:HM&KM
400	150160	276834	2026/09/22	BASSON WERKSDRAG WORKWEAR BOLAND (PTY) LTD	R1 029,96	R154,49	R1 184,45	1	REBEL ENDURO MAX SAFETY SHOE SIZE 8	COMMUNITY SERVICES	COMM:RESORTS:ONRUS CARAVAN PARK
	150160	276834	2026/09/22	BASSON WERKSDRAG WORKWEAR BOLAND (PTY) LTD	R4 499,87	R674,98	R5 174,85	3	REBEL CRAZY HORSE SAFETY BOOTS OR SIMILAR SIZE AT SPECS	COMMUNITY SERVICES	COMM:RESORTS:ONRUS CARAVAN PARK
	150160	276834	2026/09/22	BASSON WERKSDRAG WORKWEAR BOLAND (PTY) LTD	R4 399,83	R659,97	R5 059,80	4	REBEL UNISEX LIGHT INDUSTRIAL V 2.0 OR SIMILAR	COMMUNITY SERVICES	COMM:RESORTS:ONRUS CARAVAN PARK
402	150722	276836	2026/09/22	WHALE COAST CONSERVATION	R2 000,00	R0,00	R2 000,00	0	RECYCLE BIN LIDS X 4 TO FIT ON EXISTING DUSTBINS (METAL, GLASS, PAPER ETC)	INFRASTRUCTURE SERVICES	INFRA:WASTE MANAGEMENT:TRANSFER STATIONS & DROP-OFFS
403	150197	276840	2026/09/22	ITHUBA INDUSTRIES	R18 713,05	R2 806,95	R21 520,00	5	50MM RBX AIR RELEASE VALVE	INFRASTRUCTURE SERVICES	INFRA:WATER:GANSBAAI & STANFORD
404	150217	276841	2026/09/22	HARIKISUN GENERAL DEALERS (PTY) LTD	R4 900,00	R0,00	R4 900,00	5	20 VOLT LITHUIM ION PORTABLE RECHARGEABLE LAMP HIGH 1800 LOW 900	INFRASTRUCTURE SERVICES	INFRA:WATER:GANSBAAI & STANFORD
	150217	276841	2026/09/22	HARIKISUN GENERAL DEALERS (PTY) LTD	R2 045,00	R0,00	R2 045,00	5	20 VOLT LITHUIM ION PORTABLE CHARGER	INFRASTRUCTURE SERVICES	INFRA:WATER:GANSBAAI & STANFORD
	150217	276841	2026/09/22	HARIKISUN GENERAL DEALERS (PTY) LTD	R4 620,00	R0,00	R4 620,00	10	20VOLT LITHUIM ION PORTABLE LAMP BATTERY REECHARGEABLE	INFRASTRUCTURE SERVICES	INFRA:WATER:GANSBAAI & STANFORD
405	150151	276842	2026/09/22	PPF HERMANUS	R2 459,40	R368,90	R2 828,30	10	PLUMLINE UNIVERSAL FIT BOTTOM INLET FLOATVALVE 15MM	INFRASTRUCTURE SERVICES	INFRA:SEWERAGE:HERMANUS
	150151	276842	2026/09/22	PPF HERMANUS	R4 172,09	R625,81	R4 797,90	1	KWIKOT SUPERLINE 150L DUAL GEYSER 600KPA CLASS B DSG-15	INFRASTRUCTURE SERVICES	INFRA:SEWERAGE:HERMANUS
	150151	276842	2026/09/22	PPF HERMANUS	R487,51	R73,12	R560,63	1	KWIKOT KHN3-414 400KPA CXC MULTI PCV & ISOL VALVE GRIVO	INFRASTRUCTURE SERVICES	INFRA:SEWERAGE:HERMANUS
	150151	276842	2026/09/22	PPF HERMANUS	R210,00	R31,50	R241,50	2	KWIKOT KHN4.200CX CXC VACUUM RELIEF VALVE 22MM	INFRASTRUCTURE SERVICES	INFRA:SEWERAGE:HERMANUS
406	150151	276842	2026/09/22	PPF HERMANUS	R266,50	R39,97	R306,47	1	PLUMBETTA GEYSER DRIP TRAP FOR 100L / 150L / 200L GEYSER TRAY DIMENSIONS 1600X 600 X 100MM	INFRASTRUCTURE SERVICES	INFRA:SEWERAGE:HERMANUS
	150151	276842	2026/09/22	PPF HERMANUS	R897,32	R134,59	R1 031,91	10	PLUMLINE FLEXI UNIVERSAL P TRAP RESEAL 32 X 40MM 40 X 40MIM	INFRASTRUCTURE SERVICES	INFRA:SEWERAGE:HERMANUS
	150151	276842	2026/09/22	PPF HERMANUS	R688,74	R103,31	R792,05	10	GENEBRE ANGLE VALVE ISIS PN10 ABS HANDLE 15 X 1/2 3094"	INFRASTRUCTURE SERVICES	INFRA:SEWERAGE:HERMANUS
	149705	276843	2026/09/22	NOLADA 8 (PTY) LTD	R3 138,00	R470,70	R3 608,70	6	PERROT BENDS SIZE 89MM X90DEGREE	INFRASTRUCTURE SERVICES	INFRA:SEWERAGE:GANSBAAI & STANFORD
406	149705	276843	2026/09/22	NOLADA 8 (PTY) LTD	R4 632,00	R694,80	R5 326,80	8	PERROT BENDS SIZE 89MIMX 45 DEGREE	INFRASTRUCTURE SERVICES	INFRA:SEWERAGE:GANSBAAI & STANFORD
	149705	276843	2026/09/22	NOLADA 8 (PTY) LTD	R9 408,00	R1 411,20	R10 819,20	12	PERROT HOSE ADAPTORS FEMALE 89MM	INFRASTRUCTURE SERVICES	INFRA:SEWERAGE:GANSBAAI & STANFORD
	149705	276843	2026/09/22	NOLADA 8 (PTY) LTD	R3 672,00	R550,80	R4 222,80	6	PERROT REDUCERS MXF 108X89MM + DELIVERY	INFRASTRUCTURE SERVICES	INFRA:SEWERAGE:GANSBAAI & STANFORD
	149753	276844	2026/09/22	NOLADA 8 (PTY) LTD	R2 170,00	R325,50	R2 495,50	5	TORCH RECHARGEABLE LASER 20WATT 1100 LM	INFRASTRUCTURE SERVICES	INFRA:WATER:GANSBAAI & STANFORD

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407	149753	276844	2026/09/22	NOLADA 8 (PTY) LTD	R2 410,00	R361,50	R2 771,50	10	HEAD LAMP RECHARGEABLE 500 LUMEN	INFRASTRUCTURE SERVICES	INFRA:WATER:GANSBAAI & STANFORD
	149753	276844	2026/09/22	NOLADA 8 (PTY) LTD	R786,00	R117,90	R903,90	6	PVC PIPE CUTTERS	INFRASTRUCTURE SERVICES	INFRA:WATER:GANSBAAI & STANFORD
	149753	276844	2026/09/22	NOLADA 8 (PTY) LTD	R1 696,00	R254,40	R1 950,40	6	PIPE CUTTERS	INFRASTRUCTURE SERVICES	INFRA:WATER:GANSBAAI & STANFORD
408	149822	276845	2026/09/22	HARIKISUN GENERAL DEALERS (PTY) LTD	R3 000,00	R0,00	R3 000,00	4	2440 X 1220 X 21.0MM SHUTTERPLY PINE CAND/C UNTREATED	INFRASTRUCTURE SERVICES	INFRA:WATER:HERMANUS
	149822	276845	2026/09/22	HARIKISUN GENERAL DEALERS (PTY) LTD	R460,00	R0,00	R460,00	4	HINGE BALL BEARING STAINLESS STEEL 100 X 75 GRADE 202	INFRASTRUCTURE SERVICES	INFRA:WATER:HERMANUS
	149822	276845	2026/09/22	HARIKISUN GENERAL DEALERS (PTY) LTD	R108,00	R0,00	R108,00	2	SCREW CHIPBOARD SMOOTH SHANK YP 4.0 X 50MM (50) EUREKA	INFRASTRUCTURE SERVICES	INFRA:WATER:HERMANUS
	149822	276845	2026/09/22	HARIKISUN GENERAL DEALERS (PTY) LTD	R570,00	R0,00	R570,00	3	HASP STAPLES AND SCREWS 152MM SAFETY ELECTRO GALV MACKIE	INFRASTRUCTURE SERVICES	INFRA:WATER:HERMANUS
	149698	276846	2026/09/22	NOLADA 8 (PTY) LTD	R12 852,00	R1 927,80	R14 779,80	2	HIGH PRESSURE JETTING NOZZLE ROTODRILL 3/8	INFRASTRUCTURE SERVICES	INFRA:SEWERAGE:GANSBAAI & STANFORD
409	149698	276846	2026/09/22	NOLADA 8 (PTY) LTD	R7 082,00	R1 062,30	R8 144,30	2	HIGH PRESSURE JETTING NOZZLE RETRO	INFRASTRUCTURE SERVICES	INFRA:SEWERAGE:GANSBAAI & STANFORD
410	150072	276847	2026/09/22	COLOURPIX GRAPHIC DESIGNS CC	R3 046,00	R456,90	R3 502,90	2	PRINTING OF 2 STANDARD A4 DOCUMENTS + DEL FEE	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
	150072	276847	2026/09/22	COLOURPIX GRAPHIC DESIGNS CC	R100,00	R15,00	R115,00	2	PRINTING OF 2 A3 COLOUR POSTERS	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
	150072	276847	2026/09/22	COLOURPIX GRAPHIC DESIGNS CC	R300,00	R45,00	R345,00	2	PRINTING OF 2 A2 COLOUR POSTERS	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
411	150608	276848	2026/09/22	HERMANUS HARDWARE	R482,61	R72,39	R555,00	15	100MM EEZYPILE REFILL	INFRASTRUCTURE SERVICES	INFRA:ROADS:HERMANUS
	150608	276848	2026/09/22	HERMANUS HARDWARE	R457,40	R68,60	R526,00	1	20V PSTC / BATTERY 4,0AH INCO	INFRASTRUCTURE SERVICES	INFRA:ROADS:HERMANUS
	150608	276848	2026/09/22	HERMANUS HARDWARE	R201,74	R30,26	R232,00	2	CHUCK AND KEY 13MM CONVERSION KIT	INFRASTRUCTURE SERVICES	INFRA:ROADS:HERMANUS
	150608	276848	2026/09/22	HERMANUS HARDWARE	R148,70	R22,30	R171,00	57	FASCOR RIVERTS 4.8 X 12MM	INFRASTRUCTURE SERVICES	INFRA:ROADS:HERMANUS
	150608	276848	2026/09/22	HERMANUS HARDWARE	R62,61	R9,39	R72,00	3	CHIPBOARD SCREW 3,5 X 40 (100)	INFRASTRUCTURE SERVICES	INFRA:ROADS:HERMANUS
	150608	276848	2026/09/22	HERMANUS HARDWARE	R136,53	R20,47	R157,00	1	TOLSEN HAND RIVETER	INFRASTRUCTURE SERVICES	INFRA:ROADS:HERMANUS
	150608	276848	2026/09/22	HERMANUS HARDWARE	R139,14	R20,86	R160,00	100	HEXBOLT GALV 8 X 40	INFRASTRUCTURE SERVICES	INFRA:ROADS:HERMANUS
	150608	276848	2026/09/22	HERMANUS HARDWARE	R60,87	R9,13	R70,00	100	NAIL IN ACHOR 6 X 40	INFRASTRUCTURE SERVICES	INFRA:ROADS:HERMANUS
	150317	276849	2026/09/23	DERELIZE PRINTING	R13 750,00	R2 062,50	R15 812,50	100	WILDLAND FIRE FIGHTING PROTECTIVE GOGGLE	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
	150328	276850	2026/09/23	GANSBAAI BUILD IT (PTY) LTD	R2 495,65	R374,25	R2 869,90	1	CORDLESS DRILL/GRINDER 20 V (COMBO) + DELIVERY	COMMUNITY SERVICES	COMM:BEACHES
413	150328	276850	2026/09/23	GANSBAAI BUILD IT (PTY) LTD	R2 260,00	R340,00	R2 600,00	1	TOOL SET TOPLINE 88 PC	COMMUNITY SERVICES	COMM:BEACHES
414	150563	276853	2026/09/23	PHUTI SUPPLIERS (PTY) LTD	R4 999,00	R749,85	R5 748,85	1	BOTTOM MOUNT FRIDGE FREEZER 210LT INCLUDING D	INFRASTRUCTURE SERVICES	INFRA:CHIEF ENGINEER:INFRASTRUCTURE SERVICES

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415	150563	276853	2026/09/23	PHUTI SUPPLIERS (PTY) LTD	R3 399,00	R509,85	R3 908,85	1	DEFY 95L BAR FRIDGE WHITE	INFRASTRUCTURE SERVICES	INFRA:CHIEF ENGINEER:INFRASTRUCTURE SERVICES
	150750	276854	2026/09/23	WINDSOR HOTEL	R2 347,83	R352,17	R2 700,00	1	X1 NIGHT ACCOMMODATION - MM H METTLER - ATTENDING AS S56 PANELIST - 25.09.206	MUNICIPAL COUNCIL	COUNCIL:COUNCIL'S GENERAL
416	150577	276855	2026/09/23	RSA WILDLIFE SOLUTIONS (PTY) LTD	R5 500,00	R825,00	R6 325,00	5	15MM BIRD BANGERS 50 PER BOX	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
	150577	276855	2026/09/23	RSA WILDLIFE SOLUTIONS (PTY) LTD	R10 650,00	R1 597,50	R12 247,50	15	PAINT BALLS .68 CAL BOX OF 2000	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
	150577	276855	2026/09/23	RSA WILDLIFE SOLUTIONS (PTY) LTD	R4 000,00	R600,00	R4 600,00	20	6MM PRIMERS TUB OF 100	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
	150577	276855	2026/09/23	RSA WILDLIFE SOLUTIONS (PTY) LTD	R5 500,00	R825,00	R6 325,00	5	15MM SCREAMERS BOX OF 50	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
	150266	276856	2026/09/23	LUMBER & LAWN	R1 128,81	R169,32	R1 298,13	3	CHAIN LOOP 3/8PMM3-0.043 9.32- 1.1MM 44DL	COMMUNITY SERVICES	COMM:PARKS AND OPEN SPACES
417	150266	276856	2026/09/23	LUMBER & LAWN	R3 493,34	R523,99	R4 017,33	10	AUTOCUT C26-2	COMMUNITY SERVICES	COMM:PARKS AND OPEN SPACES
	150266	276856	2026/09/23	LUMBER & LAWN	R3 371,53	R505,72	R3 877,25	10	AUTOCUT 36-2	COMMUNITY SERVICES	COMM:PARKS AND OPEN SPACES
	150266	276856	2026/09/23	LUMBER & LAWN	R1 223,15	R183,47	R1 406,62	4	BLADE CIRCULAR SAW CHISEL 200-22-25.4	COMMUNITY SERVICES	COMM:PARKS AND OPEN SPACES
	150329	276857	2026/09/23	DYLAN JOHN ANTONIE	R18 000,00	R0,00	R18 000,00	1	MAINTENANCE WORK TO BE DONE AT HERMANUS	COMMUNITY SERVICES	COMM:PARKS AND OPEN SPACES
	150184	276858	2026/09/23	ARB ELECTRICAL WHOLESALERS (PTY) LTD	R1 845,00	R276,75	R2 121,75	9	IMN1/15 150/5 RING CT 32MM	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:HM&KM
420	150090	276859	2026/09/23	DERELIZE PRINTING	R22 400,00	R3 360,00	R25 760,00	185	A4 ZIP AROUND FOLDER (335X275MM) - X185	OFFICE OF THE MUNICIPAL MANAGER	MM:STRATEGIC SUPPORT SERVICES
421	150373	276860	2026/09/23	NOLADA 8 (PTY) LTD	R696,00	R104,40	R800,40	2	WACO CATA FAN EXTRACTOR 100/4IN	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
	150373	276860	2026/09/23	NOLADA 8 (PTY) LTD	R1 650,00	R247,50	R1 897,50	15	CBI SSO+COV 1000X1000 DUO 16A PVC WHITE	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
	150373	276860	2026/09/23	NOLADA 8 (PTY) LTD	R341,00	R51,15	R392,15	1	DISTRIBUTION BOARD SURFACE 40MOD 2X200 MI9NI 2PH 410X350X70 WHITE STEEL	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
	150373	276860	2026/09/23	NOLADA 8 (PTY) LTD	R1 595,00	R239,25	R1 834,25	5	MESMERIZE MUSTANG LINEAR LED 5FT 48W	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
	150373	276860	2026/09/23	NOLADA 8 (PTY) LTD	R708,00	R106,20	R814,20	30	MESMERIZE LAMP LED 5.5W 6500K 550LM	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
	150373	276860	2026/09/23	NOLADA 8 (PTY) LTD	R79,50	R11,93	R91,43	5	EXTENSION BOX 130X130X41MM PVC WHI NO KNOCKOUTS	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
	150373	276860	2026/09/23	NOLADA 8 (PTY) LTD	R169,00	R25,35	R194,35	10	EXTENSION BOX 130X86X41MM PVC WHI NO KNOCKOUTS	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
	150373	276860	2026/09/23	NOLADA 8 (PTY) LTD	R325,00	R48,75	R373,75	10	CBI SWITCH + COVER 100X50 1LEV 1WAY PVC WHITE	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
	150373	276860	2026/09/23	NOLADA 8 (PTY) LTD	R879,00	R131,85	R1 010,85	10	CBI SSO COMB +COV 100X50 1X16A+SLIM 16A PVC WHITE VERT	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
	150373	276860	2026/09/23	NOLADA 8 (PTY) LTD	R500,00	R75,00	R575,00	10	SCHNEIDER EASY9 MCB 20A 1P 3KA 18MM CURVE-C DIN	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
	150373	276860	2026/09/23	NOLADA 8 (PTY) LTD	R492,00	R73,80	R565,80	1	CBI MCB QA-N-2 600A 1P+N 3KA 13MM CURVE-3 WHITE/GREEN HANDLE 240V	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE

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422	150373	276860	2026/09/23	NOLADA 8 (PTY) LTD	R122,00	R18,30	R140,30	1	SCHNEIDER EASY9 MCB 63A 2P 3KA 36MM CURVE-C DIN	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
	150373	276860	2026/09/23	NOLADA 8 (PTY) LTD	R1 077,00	R161,55	R1 238,55	3	SCHNEIDER EASY9 EARTH LEAKAGE AC 63A 2P 300MA 3KA 36MM 230V	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
	150373	276860	2026/09/23	NOLADA 8 (PTY) LTD	R20,40	R3,06	R23,46	12	WACO SAFETY BLANK 2WAY 26MM MODULE WHITE	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
	150373	276860	2026/09/23	NOLADA 8 (PTY) LTD	R16,80	R2,52	R19,32	12	WACO SAFETY BLANK 1WAY 13MM MODULE WHITE	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
	150373	276860	2026/09/23	NOLADA 8 (PTY) LTD	R352,50	R52,87	R405,37	5	FL 54W/T5/865 DAYLIGHT LUMILUX + DELIVERY	COMMUNITY SERVICES	COMM:BUILDING MAINTENANCE
	150243	276861	2026/09/23	CUSTOM DEN (PTY) LTD	R29 850,42	R0,00	R29 850,42	25000	BUILDING MAINTENANCE WORK TO BE DONE AT KAMMA BAAI ABLUTON FACILITIES - LEAD TIME 15 WORKING DAYS.	COMMUNITY SERVICES	COMM:BEACHES
423	150573	276863	2026/09/25	GANSBAAI BUILD IT (PTY) LTD	R2 173,83	R326,07	R2 499,90	10	SAP 38MMX114 X6.0M	COMMUNITY SERVICES	COMM:BEACHES
	150573	276863	2026/09/25	GANSBAAI BUILD IT (PTY) LTD	R3 112,87	R466,93	R3 579,80	20	SAP 38MM X 114MM X 4.8M	COMMUNITY SERVICES	COMM:BEACHES
	150573	276863	2026/09/25	GANSBAAI BUILD IT (PTY) LTD	R591,30	R88,69	R679,99	1	DECK SCREW & BIT S/STEEL 10MMX70MM (250)	COMMUNITY SERVICES	COMM:BEACHES
	150573	276863	2026/09/25	GANSBAAI BUILD IT (PTY) LTD	R59,12	R8,86	R67,98	2	NAIL ROUND WIRE 100X4.00MM 1KG P/P	COMMUNITY SERVICES	COMM:BEACHES
	150573	276863	2026/09/25	GANSBAAI BUILD IT (PTY) LTD	R434,35	R65,15	R499,50	50	CUP SQUARE BOLT & NUT MILD STEEL 10X150 EACH	COMMUNITY SERVICES	COMM:BEACHES
	150573	276863	2026/09/25	GANSBAAI BUILD IT (PTY) LTD	R60,80	R9,13	R69,93	1	TRANSPORT	COMMUNITY SERVICES	COMM:BEACHES
424	150642	276864	2026/09/25	DRAGER SOUTH AFRICA (PTY) LTD	R3 096,56	R464,48	R3 561,04	2	CALIBRATION OF ALCOTEST 7000 DEVICE	MUNICIPAL PUBLIC SAFETY	MPS:LAW ENFORCEMENT SERVICES
425	150379	276865	2026/09/25	IMG73 GRAPHICS	R3 786,96	R568,04	R4 355,00	20	455MM X 525MM 2MM ABS SIGNS + STICKER+ UV PROTECTION LASER CENTER OUT	COMMUNITY SERVICES	COMM:BEACHES
426	150419	276866	2026/09/25	NOLADA 8 (PTY) LTD	R1 035,00	R155,25	R1 190,25	3	RESIN POLYESTER GP 5KG	COMMUNITY SERVICES	COMM:SLIPWAYS
	150419	276866	2026/09/25	NOLADA 8 (PTY) LTD	R590,00	R88,50	R678,50	2	MEKP 1KG	COMMUNITY SERVICES	COMM:SLIPWAYS
	150091	276867	2026/09/25	GANSBAAI BUILD IT (PTY) LTD	R1 826,00	R273,90	R2 099,90	1	LADDER ALUM 4 STEP A-FRAME M/DUTY	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:GB&ST
	150091	276867	2026/09/25	GANSBAAI BUILD IT (PTY) LTD	R321,74	R48,25	R369,99	1	ALLAN KEY SET 30PC	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:GB&ST
	150091	276867	2026/09/25	GANSBAAI BUILD IT (PTY) LTD	R139,13	R20,86	R159,99	1	CABLE CUTTER PLIER 160MM 1000V	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:GB&ST
	150091	276867	2026/09/25	GANSBAAI BUILD IT (PTY) LTD	R104,34	R15,65	R119,99	1	CABLE CUTTER PLIER 250MM BLACK	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:GB&ST
	150091	276867	2026/09/25	GANSBAAI BUILD IT (PTY) LTD	R121,74	R18,25	R139,99	1	PLIER CRIMPING/STRIPPING	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:GB&ST
	150091	276867	2026/09/25	GANSBAAI BUILD IT (PTY) LTD	R608,69	R91,30	R699,99	1	DRILL BIT SPRINT MASTER 19PC 1.0-10.0X0.5	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:GB&ST
	150091	276867	2026/09/25	GANSBAAI BUILD IT (PTY) LTD	R1 304,34	R195,65	R1 499,99	1	CORDLESS DRILL 20V KIT	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:GB&ST
	150091	276867	2026/09/25	GANSBAAI BUILD IT (PTY) LTD	R834,78	R125,21	R959,99	1	EXT REEL ERS01 16A 20M BLACK	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:GB&ST

	Requisitio n #	Order #	Order Date	Creditor Name	Amount (Excl VAT)	VAT	Amount (Incl VAT)	Quantity	Description of goods/service	Directorate	Department
427	150091	276867	2026/09/25	GANSBAAI BUILD IT (PTY) LTD	R278,26	R41,73	R319,99	1	SCREWDRIVER SET INSULATED 7PC H.D	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:GB&ST
	150091	276867	2026/09/25	GANSBAAI BUILD IT (PTY) LTD	R226,08	R33,91	R259,99	1	HACKSAW ALUM FRAME 300 C/W	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:GB&ST
	150091	276867	2026/09/25	GANSBAAI BUILD IT (PTY) LTD	R252,17	R37,82	R289,99	1	HAMMER CLAW ALL STEEL PROFESSIONAL 500G	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:GB&ST
	150091	276867	2026/09/25	GANSBAAI BUILD IT (PTY) LTD	R469,56	R70,43	R539,99	1	HAMMER CLUB 1.8KG SUPERGRIP	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:GB&ST
	150091	276867	2026/09/25	GANSBAAI BUILD IT (PTY) LTD	R156,52	R23,47	R179,99	1	PLIER LONG NOSE 200MM	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:GB&ST
	150091	276867	2026/09/25	GANSBAAI BUILD IT (PTY) LTD	R347,82	R52,17	R399,99	1	PLIER FENCING 300MIM HD	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:GB&ST
	150091	276867	2026/09/25	GANSBAAI BUILD IT (PTY) LTD	R95,65	R14,34	R109,99	1	KNIFE FIXED BLADE MTS	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:GB&ST
	150091	276867	2026/09/25	GANSBAAI BUILD IT (PTY) LTD	R143,47	R21,52	R164,99	1	TAPE MEASURE MULTI LOCK 25MMX8M RUBBER	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:GB&ST
	150091	276867	2026/09/25	GANSBAAI BUILD IT (PTY) LTD	R126,08	R18,91	R144,99	1	HOLE SAW HSS 20MM	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:GB&ST
	150091	276867	2026/09/25	GANSBAAI BUILD IT (PTY) LTD	R139,13	R20,86	R159,99	1	HOLE SAW HSS 25MM	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:GB&ST
	150091	276867	2026/09/25	GANSBAAI BUILD IT (PTY) LTD	R78,26	R11,73	R89,99	1	MACHETE PANGA POLY HANDLE	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:GB&ST
	150091	276867	2026/09/25	GANSBAAI BUILD IT (PTY) LTD	R278,26	R41,73	R319,99	1	RIVET GUN H/D 2.4-4.8MM	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:GB&ST
	150091	276867	2026/09/25	GANSBAAI BUILD IT (PTY) LTD	R834,78	R125,21	R959,99	1	SOCKET AND RACHET SET 12PIECE 1/2" *"	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:GB&ST
	150091	276867	2026/09/25	GANSBAAI BUILD IT (PTY) LTD	R608,69	R91,30	R699,99	1	SPANNER COMP SET 6-17MM 12PC MTS	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:GB&ST
	150091	276867	2026/09/25	GANSBAAI BUILD IT (PTY) LTD	R113,03	R16,95	R129,98	1	PLIERS DIACONAL 180UM PROFESSIONAL B'	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:GB&ST
	150091	276867	2026/09/25	GANSBAAI BUILD IT (PTY) LTD	R54,78	R8,21	R62,99	1	DUSTER FEATHER PP	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:GB&ST
	150091	276867	2026/09/25	GANSBAAI BUILD IT (PTY) LTD	R82,60	R12,39	R94,99	1	VICE GRIP 250MM	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:GB&ST
	150091	276867	2026/09/25	GANSBAAI BUILD IT (PTY) LTD	R191,30	R28,69	R219,99	1	PLIERS WATERPUMP H/D 300MM	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:GB&ST
	150091	276867	2026/09/25	GANSBAAI BUILD IT (PTY) LTD	R295,65	R44,34	R339,99	1	CAULKING GUN 225MM H.D	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:GB&ST
	150091	276867	2026/09/25	GANSBAAI BUILD IT (PTY) LTD	R956,52	R143,47	R1 099,99	1	BOLT CUTTER 900	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:GB&ST
	150091	276867	2026/09/25	GANSBAAI BUILD IT (PTY) LTD	R139,13	R20,86	R159,99	1	SHIFTING SPANNER 150MM	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:GB&ST
	150091	276867	2026/09/25	GANSBAAI BUILD IT (PTY) LTD	R200,00	R29,99	R229,99	1	SHIFTING SPANNER 200MM	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:GB&ST
	150091	276867	2026/09/25	GANSBAAI BUILD IT (PTY) LTD	R226,08	R33,91	R259,99	1	SHIFTING SPANNER 250MM	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:GB&ST
	150091	276867	2026/09/25	GANSBAAI BUILD IT (PTY) LTD	R643,47	R96,51	R739,98	2	TOOLBOX ADDIS PLASTIC 56CM	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:GB&ST

	Requisitio n #	Order #	Order Date	Creditor Name	Amount (Excl VAT)	VAT	Amount (Incl VAT)	Quantity	Description of goods/service	Directorate	Department
	150091	276867	2026/09/25	GANSBAAI BUILD IT (PTY) LTD	R100,00	R14,99	R114,99	1	TINSNIP AVIATION STRAIGHT 250MM	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:GB&ST
	150091	276867	2026/09/25	GANSBAAI BUILD IT (PTY) LTD	R246,67	R37,00	R283,67	1	SOCKET TUBE SET 8-19MM+T-ROD	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:GB&ST
	150091	276867	2026/09/25	GANSBAAI BUILD IT (PTY) LTD	R60,87	R9,10	R69,97	1	TRANSPORT	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:GB&ST
428	149567	276874	2026/09/28	KFC ENGINEERING & INDUSTRIAL SUPPLIES	R21 165,22	R3 174,78	R24 340,00	12	SPIRAL REI-NFORCED PVC SUCTION HOSE 75MMX8M STRA	INFRASTRUCTURE SERVICES	INFRA:WATER:GANSBAAI & STANFORD
429	150646	276876	2026/09/28	GANSBAAI BUILD IT (PTY) LTD	R204,30	R30,65	R234,95	5	DRILL BIT SDS 6MMX160MM	INFRASTRUCTURE SERVICES	INFRA:WATER:GANSBAAI & STANFORD
	150646	276876	2026/09/28	GANSBAAI BUILD IT (PTY) LTD	R217,35	R32,60	R249,95	5	DRILL BIT SDS 8MMX160MM	INFRASTRUCTURE SERVICES	INFRA:WATER:GANSBAAI & STANFORD
430	150648	276886	2026/09/28	COLOURPIX GRAPHIC DESIGNS CC	R11 975,00	R1 796,25	R13 771,25	3	BACKBOARDS FOR READY MADE SIGNAGE	COMMUNITY SERVICES	COMM:BEACHES
	150271	276887	2026/09/29	BIDVEST WALTONS	R13,70	R2,06	R15,76	10	TRADITIONAL HB PENCILS	CORPORATE SERVICES	CORP:RISK MANAGEMENT
	150271	276887	2026/09/29	BIDVEST WALTONS	R59,10	R8,87	R67,97	10	CLUTCH PENCIL 0.5MM	CORPORATE SERVICES	CORP:RISK MANAGEMENT
	150271	276887	2026/09/29	BIDVEST WALTONS	R37,00	R5,55	R42,55	10	PILOT G-2 0.7 GEL TETRACTABLE PEN - BLACK	CORPORATE SERVICES	CORP:RISK MANAGEMENT
	150271	276887	2026/09/29	BIDVEST WALTONS	R18,50	R2,78	R21,28	5	PILOT G-2 0.7 GEL RECTABLE PEN - RED	CORPORATE SERVICES	CORP:RISK MANAGEMENT
	150271	276887	2026/09/29	BIDVEST WALTONS	R89,00	R13,35	R102,35	5	PILOT G-2 0.7 RETRACTABLE PEN - GREEN	CORPORATE SERVICES	CORP:RISK MANAGEMENT
	150271	276887	2026/09/29	BIDVEST WALTONS	R107,70	R16,16	R123,86	5	HIGHLIGHTER PEN (4 IN A PACK - DIFFERENT COLOURS)	CORPORATE SERVICES	CORP:RISK MANAGEMENT
	150271	276887	2026/09/29	BIDVEST WALTONS	R160,70	R24,11	R184,81	1	A4 WHITE SELF SEAL ENVELOPES - 100 PACK	CORPORATE SERVICES	CORP:RISK MANAGEMENT
	150271	276887	2026/09/29	BIDVEST WALTONS	R144,50	R21,68	R166,18	1	A3 WHITE SELF SEAL ENVELOPES - 50 PACK	CORPORATE SERVICES	CORP:RISK MANAGEMENT
	150271	276887	2026/09/29	BIDVEST WALTONS	R448,59	R67,29	R515,88	2	BLUETOOTH HEADPHONES - WIRELESS	CORPORATE SERVICES	CORP:RISK MANAGEMENT
431	150271	276887	2026/09/29	BIDVEST WALTONS	R44,94	R6,74	R51,68	3	FLIP FILE 30 PAGES	CORPORATE SERVICES	CORP:RISK MANAGEMENT
	150271	276887	2026/09/29	BIDVEST WALTONS	R50,49	R7,57	R58,06	3	SIGN HERE" FLAGS 45MM X12MM"	CORPORATE SERVICES	CORP:RISK MANAGEMENT
	150271	276887	2026/09/29	BIDVEST WALTONS	R10,29	R1,54	R11,83	3	PLASTIC RULER	CORPORATE SERVICES	CORP:RISK MANAGEMENT
	150271	276887	2026/09/29	BIDVEST WALTONS	R7,98	R1,20	R9,18	3	PLASTIC ERASER	CORPORATE SERVICES	CORP:RISK MANAGEMENT
	150271	276887	2026/09/29	BIDVEST WALTONS	R15,69	R2,35	R18,04	3	STAPLES 26/6 (1000)	CORPORATE SERVICES	CORP:RISK MANAGEMENT
	150271	276887	2026/09/29	BIDVEST WALTONS	R14,57	R2,19	R16,76	1	PRESTIK 100G	CORPORATE SERVICES	CORP:RISK MANAGEMENT
	150271	276887	2026/09/29	BIDVEST WALTONS	R250,00	R37,50	R287,50	5	A4 LEVER ARCH FIAL - GIANT	CORPORATE SERVICES	CORP:RISK MANAGEMENT
	150271	276887	2026/09/29	BIDVEST WALTONS	R96,40	R14,46	R110,86	1	A4 LAMINATING POUCHES 150 MICRON - 100 PACK	CORPORATE SERVICES	CORP:RISK MANAGEMENT

	Requisitio n #	Order #	Order Date	Creditor Name	Amount (Excl VAT)	VAT	Amount (Incl VAT)	Quantity	Description of goods/service	Directorate	Department
		150271	276887	2026/09/29	BIDVEST WALTONS	R92,95	R13,94	2	A4 FILING POCKETS 120 MICRON- 100 PACK	CORPORATE SERVICES	CORP:RISK MANAGEMENT
432	150288	276888	2026/09/29	UHAMBO SAFETY WEAR AND EQUIPMENT (PTY) LTD	R15 520,80	R2 328,12	R17 848,92	1680	GLOVES: CRAYFISH	FINANCIAL SERVICES	FIN:EXPENDITURE, FLEET & ASSET MANAGEMENT
433	150681	276889	2026/09/29	KOLPING GUEST HOUSE	R1 913,05	R286,95	R2 200,00	0	ACCOMODATION ROCHELE LOUW FOR 7 TO 9 OCTOBER 2026 IDP MANAGERS FORUM DURBANVILLE	OFFICE OF THE MUNICIPAL MANAGER	MM:MUNICIPAL MANAGER
434	150630	276890	2026/09/29	CITY OF CHOICE TRAVEL AND	R5 318,80	R797,82	R6 116,62	1	FLIGHT-OPTION2:CAPETOWN-JOHANNESBURG(19/10-14:15)RETURN JOHANNESBURG-CAPETOWN(22/10-17:30)	INFRASTRUCTURE SERVICES	INFRA:CHIEF ENGINEER:INFRASTRUCTURE SERVICES
435	150258	276893	2026/09/29	GANSBAAI BUILD IT (PTY) LTD	R278,26	R41,73	R319,99	1	HAMMER CLAW 570G(2002) F HANDLE 295N + DEL FEE	INFRASTRUCTURE SERVICES	INFRA:ROADS:GANSBAAI & STANFORD
	150258	276893	2026/09/29	GANSBAAI BUILD IT (PTY) LTD	R260,87	R39,12	R299,99	1	VICKER TROWEL PLASTER 244 PLASTIC TIC	INFRASTRUCTURE SERVICES	INFRA:ROADS:GANSBAAI & STANFORD
	150258	276893	2026/09/29	GANSBAAI BUILD IT (PTY) LTD	R182,60	R27,39	R209,99	1	VICKER PLASTERING HAWK PLASTIC 300X300	INFRASTRUCTURE SERVICES	INFRA:ROADS:GANSBAAI & STANFORD
	150258	276893	2026/09/29	GANSBAAI BUILD IT (PTY) LTD	R55,65	R8,34	R63,99	1	PAINT BRUSH WHITE WASH 190MM S YNT ACA	INFRASTRUCTURE SERVICES	INFRA:ROADS:GANSBAAI & STANFORD
	150258	276893	2026/09/29	GANSBAAI BUILD IT (PTY) LTD	R356,52	R53,47	R409,99	1	HAND RIVETER ALUMINIUM 4.8MM MAX 3	INFRASTRUCTURE SERVICES	INFRA:ROADS:GANSBAAI & STANFORD
	150258	276893	2026/09/29	GANSBAAI BUILD IT (PTY) LTD	R32,17	R4,82	R36,99	1	PLASTERING FLOAT PLASTIC 280 KAUFMAN	INFRASTRUCTURE SERVICES	INFRA:ROADS:GANSBAAI & STANFORD
	150258	276893	2026/09/29	GANSBAAI BUILD IT (PTY) LTD	R126,05	R18,90	R144,95	5	POTLOOD SKRYNWERKER H GREEN STEADLER	INFRASTRUCTURE SERVICES	INFRA:ROADS:GANSBAAI & STANFORD
	150258	276893	2026/09/29	GANSBAAI BUILD IT (PTY) LTD	R269,56	R40,43	R309,99	1	VICKER BRICK TROWEL 280MM 32	INFRASTRUCTURE SERVICES	INFRA:ROADS:GANSBAAI & STANFORD
	150258	276893	2026/09/29	GANSBAAI BUILD IT (PTY) LTD	R72,99	R10,94	R83,93	4	HASP&STAPLE&SCR E/GALV 75MM MACKIE	INFRASTRUCTURE SERVICES	INFRA:ROADS:GANSBAAI & STANFORD
	150258	276893	2026/09/29	GANSBAAI BUILD IT (PTY) LTD	R391,30	R58,69	R449,99	1	LOCK PAD MASTER BRASS 30MM Q4 MASTER	INFRASTRUCTURE SERVICES	INFRA:ROADS:GANSBAAI & STANFORD
436	150746	276901	2026/09/29	HERMANUS HARDWARE	R326,09	R48,91	R375,00	5	MARSHAL SPRAY PAINT CHROME	COMMUNITY SERVICES	COMM:PARKS AND OPEN SPACES
	150746	276901	2026/09/29	HERMANUS HARDWARE	R391,31	R58,69	R450,00	6	MARSHAL SPRAY PAINT SILVER BRIGHT	COMMUNITY SERVICES	COMM:PARKS AND OPEN SPACES
437	150343	276903	2026/09/29	MG73 GRAPHICS	R990,00	R148,50	R1 138,50	1	NOTICE BOARD (THINK ABOUT YOUR FLUSH) 900MM X 1200MM TO BE MOUNTED ON WALL	COMMUNITY SERVICES	COMM:BEACHES
	150343	276903	2026/09/29	MG73 GRAPHICS	R1 076,96	R161,54	R1 238,50	1	NOTICE BOARD (WELCOME TO KLEINMOND) 900MM X 1200MM TO BE MOUNTED ON WALL	COMMUNITY SERVICES	COMM:BEACHES
438	150578	276904	2026/09/29	BOTRIVIER BOEREMARK	R3 870,00	R580,50	R4 450,50	15	SA PINE 50MM X 152MM X 3.6M	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
	150578	276904	2026/09/29	BOTRIVIER BOEREMARK	R12 040,00	R1 806,00	R13 846,00	35	SA PINE 50MM X 152MM X 4.8M	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
	150578	276904	2026/09/29	BOTRIVIER BOEREMARK	R9 680,00	R1 452,00	R11 132,00	80	SPLIT POLES H4 TREATED X 2.7M X 80-100MM	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
439	150394	276905	2026/09/29	AGRIMARK OPERATIONS LIMITED	R1 565,20	R234,78	R1 799,98	2	ENVIRO PLASTER PRIMER 20L	COMMUNITY SERVICES	COMM:PARKS AND OPEN SPACES
	150394	276905	2026/09/29	AGRIMARK OPERATIONS LIMITED	R3 450,00	R517,50	R3 967,50	2	POLY ACRYLIC DEEP BASE	COMMUNITY SERVICES	COMM:PARKS AND OPEN SPACES
	150394	276905	2026/09/29	AGRIMARK OPERATIONS LIMITED	R17 250,00	R2 587,50	R19 837,50	10	POLY ACRYLIC CLEAR BASE	COMMUNITY SERVICES	COMM:PARKS AND OPEN SPACES

	Requisitio n #	Order #	Order Date	Creditor Name	Amount (Excl VAT)	VAT	Amount (Incl VAT)	Quantity	Description of goods/service	Directorate	Department
440	150361	276906	2026/09/29	NOLADA 8 (PTY) LTD	R24 050,00	R3 607,50	R27 657,50	650	CONCRETE GRASS BLOCK PAVERS 400MM X 400MM X 100MM	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
441	150276	276907	2026/09/30	BOTRIVIER BOEREMARK	R5 798,88	R869,83	R6 668,71	6	SUPPLY AND DELIVERY OF 19MM KLIP(CONCRETE STONE) PER CUBE	INFRASTRUCTURE SERVICES	INFRA:ROADS:KLEINMOND
442	150790	276908	2026/09/30	AGRIMARK OPERATIONS LIMITED	R620,00	R93,00	R713,00	2	DROMEX TRAFF DETACH JKT SA13 LME/ORG SMALL	INFRASTRUCTURE SERVICES	INFRA:ROADS:HERMANUS
	150699	276911	2026/09/30	HERMANUS HARDWARE	R153,92	R23,08	R177,00	3	TAPE MEASURE OMEGA 5MX19MM	PLANNING AND DEVELOPMENT	P&D:BUILDING CONTROL
	150699	276911	2026/09/30	HERMANUS HARDWARE	R266,09	R39,91	R306,00	9	SAFETY DHD HELMET (HARD HAT)	PLANNING AND DEVELOPMENT	P&D:BUILDING CONTROL
443	150699	276911	2026/09/30	HERMANUS HARDWARE	R441,74	R66,26	R508,00	4	LEVEL TASEN 800MM (35224)	PLANNING AND DEVELOPMENT	P&D:BUILDING CONTROL
	150699	276911	2026/09/30	HERMANUS HARDWARE	R486,96	R73,04	R560,00	5	LEVEL TASEN 600MM(35223)	PLANNING AND DEVELOPMENT	P&D:BUILDING CONTROL
	150699	276911	2026/09/30	HERMANUS HARDWARE	R354,79	R53,21	R408,00	6	TAPE MEASURE BLACK JACK - PRO 5M (808-021)	PLANNING AND DEVELOPMENT	P&D:BUILDING CONTROL
444	150365	276912	2026/09/30	VAN SCHAIK BOOKSTORE (PTY) LTD	R2 912,17	R436,82	R3 348,99	1	LOCAL GOVERNMENT LIBRARY 2026 EDITION	OFFICE OF THE MUNICIPAL MANAGER	MM:LEGAL SERVICES & CONTRACT MANAGEMENT
445	150337	276913	2026/09/30	NOLADA 8 (PTY) LTD	R2 200,00	R330,00	R2 530,00	1	DUL TRADE WALLCLAD B6 20L	COMMUNITY SERVICES	COMM:BEACHES
446	150715	276919	2026/09/30	ENTREPRENEURS CORNER CONSULTANCY (PTY) LTD	R500,00	R0,00	R500,00	1	SERVICE FEE DIAGNOSTICS OF HP LAPTOP	PLANNING AND DEVELOPMENT	P&D:ENVIRONMENTAL MANAGEMENT & CONSERVATION
447	150809	276920	2026/09/30	KLEINMOND BUILD IT	R495,64	R74,34	R569,98	2	BATTERY ENERGIZER MAX AAA 15+5	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:HM&KM
	150809	276920	2026/09/30	KLEINMOND BUILD IT	R1 090,40	R163,56	R1 253,96	4	BATTERY ENERGIZER AA 15+ 5 FREE	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:HM&KM
448	150791	276921	2026/09/30	HERMANUS BUILD IT (PTY) LTD	R1 521,66	R228,24	R1 749,90	10	STAY FANLIGHT BRASS 250MM	COMMUNITY SERVICES	COMM:PARKS AND OPEN SPACES
449	150733	276922	2026/09/30	BUCO HERMANUS	R394,02	R59,10	R453,12	2	SQUEEGEE WINDOW 2100MM ACADEMT F8723	COMMUNITY SERVICES	COMM:PARKS AND OPEN SPACES
	150498	276923	2026/09/30	FORTUIN AE	R17 200,00	R0,00	R17 200,00	2	ALUZINC WHITE STEEL SECTIONAL OVERHEAD DOOR 2350W X 2080H - SECTIONAL DOOR OPERATOR	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:GB&ST
450	150498	276923	2026/09/30	FORTUIN AE	R7 000,00	R0,00	R7 000,00	2	SECTIONAL DOOR INCL BATTERY BACKUP (AUTOMATION, EAZYLIFT MARK II, 24V DC, 600N WITH ACCESSORIES	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:GB&ST
	150498	276923	2026/09/30	FORTUIN AE	R5 720,00	R0,00	R5 720,00	2	LABOUR - FULL INSTALLATION + DELIVERY	INFRASTRUCTURE SERVICES	INFRA:ELECTRICAL:GB&ST

TOTAL	450	R3 276 723,96	R346 895,32	R3 623 619,28
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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 JULY 2026 TO 30 SEPTEMBER 2026 - QUARTER 1												
#	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	SCD3698/2025	Eagle Security	Municipal Public Safety	Fire, Rescue & Disaster Management	2026/07/01	36(1)(a)(v)	R 25 778,26	R -	R 3 866,74	R 29 645,00	Supply, Installation, Monitoring and Armed Response of Alarm Systems and CCTV Camera Call Outs on a Month-to-month Basis	
	SCD3698/2025	ADT	Municipal Public Safety	Fire, Rescue & Disaster Management	2026/07/01	36(1)(a)(v)	R 188 136,52	R -	R 28 220,48	R 216 357,00		
2	SCD3695/2025	Spectrum Communications (Pty) Ltd	Financial Services	Revenue Management	2026/07/02	36(1)(a)(v)	R 224 347,83	R -	R 33 652,17	R 258 000,00	Disconnection and Reconnection of Electrical Supply and Installation of Removal Water Flow Restrictors	
3	SCD3697/2025	CAB Holdings (Pty) Ltd	Financial Services	Revenue Management	2026/07/02	36(1)(a)(v)	R 13 043,48	R -	R 1 956,52	R 15 000,00	Printing and Distribution of Municipal Accounts and Newsletters on a Month-to-month Basis	
4	SCD3702/2026	Payday Software Systems (Pty) Ltd	Corporate Services	Human Resource Management	2026/07/16	36(1)(a)(v)	R 15 300,87	R -	R 2 295,13	R 17 596,00	Payroll Seminar and Practical 2026 Training for 2 Employees	
5	SCD3662A/2025	Stanford Animal Welfare Society	Municipal Public Safety	Law Enforcement	2026/07/20	36(1)(a)(v)	R 565 217,39	R -	R 84 782,61	R 650 000,00	Provision of Accommodation for Impounded Cats and Dogs in the Stanford Area until 30 June 2028	
6	SCD3703/2026	AmandlaGCF Construction CC	Infrastructure Services	Project Management (PMU)	2026/07/27	36(1)(a)(v)	R -	R 5 632 292,20	R 844 843,83	R 6 477 136,03	Construction of a Structural Steel Roof and Associated Works - Hawston Stadium Pavilion (Phase 3)	
7	SCD3704/2026	The Institute of Traffic, Licensing and Metro Police Officers of Southern Africa	Municipal Public Safety	Traffic Services	2026/07/27	36(1)(a)(v)	R 4 608,70	R -	R 691,30	R 5 300,00	8th Conference and Annual General Meeting / Institute of Traffic, Licensing Metro Police Officer of SA (ITLMPS-SA)	
8	SCD3696(A)/2025	Market Demand Trading 773 (Pty) Ltd	Financial Services	Revenue Management	2026/07/31	36(1)(a)(v)	R 6 472,00	R -	R 970,80	R 7 442,80	Provision of Meter Reading Software for Mobile Devices on a Month-to-month Basis	
9	SCD3705/2026	Adapt IT (Pty) Ltd	Financial Services	Financial Accounting	2026/07/31	36(1)(a)(v)	R 91 420,00	R -	R 13 713,00	R 105 133,00	Provision of Caseware Working Papers Programme - Annual Renewal & Distribution Fee	

#	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	SCD3706/2026	Coetzee Centre of Development (Pty) Ltd	Corporate Services	Human Resources	2026/08/12	36(1)(a)(v)	R 17 695,65	R -	R 2 654,35	R 20 350,00	Psychological Assessment and Report for Individual Employee
11	SCD3701/2026	CT Lab (Pty) Ltd	Infrastructure Services	Electrical Services	2026/08/18	36(1)(a)(v)	R 260 869,57	R -	R 39 130,43	R 300 000,00	Annual Licenced Web-Based Power Quality Monitoring System and Maintenance of related Instruments
12	SCD3707/2026	Southern African Revenue Protection Association	Infrastructure Services	Electrical Services	2026/08/18	36(1)(a)(v)	R 7 826,09	R -	R 1 173,91	R 9 000,00	SARPA Conference 2026 - Attendance Fees for 2 Officials
13	SCD3708/2026	Institute of Municipal Engineering of Southern Africa T/A IMESA	Infrastructure Services	Project Management (PMU)	2026/08/18	36(1)(a)(v)	R 26 086,96	R -	R 3 913,04	R 30 000,00	2026 IMESA Conference - Attendance Fees for 3 Officials
14	SCD3709/2026	The Institute of Traffic, Licensing and Metro Police Officers of Southern Africa	Municipal Manager	Corporate Services	2026/08/18	36(1)(a)(v)	R 4 608,70	R -	R 691,30	R 5 300,00	8th Conference and Annual General Meeting / Institute of Traffic, Licensing Metro Police Officer of SA (ITLMPS-SA)
15	SCD3710/2026	The Wildlife and Environmental Society of South Africa (WESSA)	Community Services	Parks, Recreation, Cemeteries and Refuse Removal	2026/08/28	36(1)(a)(ii)	R 141 167,96	R -	R 21 175,19	R 162 343,15	WESSA Blue Flag Beaches Application Fees
16	SCD3712/2026	Institute of Waste Management - South Africa (IWMSA)	Infrastructure Services	Civil Infrastructure Planning	2026/08/28	36(1)(a)(v)	R 6 086,96	R -	R 913,04	R 7 000,00	WasteCon 2026 - Conference Fee for C Mitchell
17	SCD3713/2026	Beka Schreder (Pty) Ltd	Infrastructure Services	Electrical Services	2026/08/28	36(1)(a)(v)	R 16 815,85	R -	R 2 522,38	R 19 338,23	Repair of Damaged LED Street Lights
18	SCD3714/2026	Institute of Municipal Engineering of Southern Africa T/A IMESA	Infrastructure Services	Civil Infrastructure Planning	2026/09/28	36(1)(a)(v)	R 10 347,83	R -	R 1 552,17	R 11 900,00	2026 IMESA Conference - Attendance Fee for 1 Official

18	R 1 625 830,59	R 5 632 292,20	R 1 088 718,42	R 8 346 841,21
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SUPPLY CHAIN MANAGEMENT

APPEALS / COMPLAINTS / DISPUTES / QUERIES REGISTER - 01 JULY 2026 TO 30 SEPTEMBER 2026 - QUARTER 1

#	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	SC2583/2025	26-Sept-25	17-Mar-26	27-Mar-26	Lease, Management and Maintenance of a Portion of Erf 830 Hermanus, Known as "Bientang's Cave Restaurant", for Restaurant Purposes for a Lease Period of 9 (Nine) Years and 11 (Eleven) Months	Tourvest Holdings (Pty) Ltd	Abantu Global Solutions (Pty) Ltd	Objection	Alleged misrepresentation of Locality, non-compliance of clause 4.2, undermining of "local economic multiplier effect", etc	16-Apr-26	Finalised	10-Jul-26	Objection dismissed
2	SC2583/2025	26-Sept-25	17-Mar-26	27-Mar-26	Lease, Management and Maintenance of a Portion of Erf 830 Hermanus, Known as "Bientang's Cave Restaurant", for Restaurant Purposes for a Lease Period of 9 (Nine) Years and 11 (Eleven) Months	Tourvest Holdings (Pty) Ltd	Bientang se Grot (Pty) Ltd	Objection	Possible fraudulent locality points claimed, bid price not market-related, successful bidder utilised confidential information from objector	21-Apr-26	Finalised	10-Jul-26	Objection dismissed
3	SC2583/2025	26-Sept-25	17-Mar-26	27-Mar-26	Lease, Management and Maintenance of a Portion of Erf 830 Hermanus, Known as "Bientang's Cave Restaurant", for Restaurant Purposes for a Lease Period of 9 (Nine) Years and 11 (Eleven) Months	Tourvest Holdings (Pty) Ltd	Chestnut Hill Investments 85 (Pty) Ltd	Objection	Possible incorrect application of locality points, "predatory market pricing" vs commercial sustainability, etc	20-Apr-26	Finalised	10-Jul-26	Objection dismissed
4	SC2583/2025	26-Sept-25	17-Mar-26	27-Mar-26	Lease, Management and Maintenance of a Portion of Erf 830 Hermanus, Known as "Bientang's Cave Restaurant", for Restaurant Purposes for a Lease Period of 9 (Nine) Years and 11 (Eleven) Months	Tourvest Holdings (Pty) Ltd	QCK Lezmin 4215 CC	Objection	Alleged misrepresentation in terms of locality, inaccurate or misleading information provided to municipality, non-compliance with Preferential Procurement Policy Framework Act, 2000, successful bidder allegedly previously involved in collusive bidding, etc	22-Apr-26	Finalised	10-Jul-26	Objection dismissed

APPEALS / COMPLAINTS / DISPUTES / QUERIES REGISTER - 01 JULY 2026 TO 30 SEPTEMBER 2026 - QUARTER 1													
#	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	SC2583/2025	26-Sept-25	17-Mar-26	27-Mar-26	Lease, Management and Maintenance of a Portion of Erf 830 Hermanus, Known as “Bientang’s Cave Restaurant”, for Restaurant Purposes for a Lease Period of 9 (Nine) Years and 11 (Eleven) Months	Tourvest Holdings (Pty) Ltd	Whale Khaya (Pty) Ltd	Objection	Inadequate reasons provided for the award made and absence of procurement record, possible irregularity with regards to locality points claimed by successful bidder, procedural unfairness and resulting prejudice to Whale Khaya, etc	22-Apr-26	Finalised	10-Jul-26	Objection dismissed
6	SC2661/2026	19-Jun-26	TBC	TBC	Lifeguard Services for Beaches, Swimming Areas and Swimming Pools in the Overstrand Municipal Area for a period ending 30 June 2029	TBC	Water Safety Advocacy Group	Complaint	Prospective bidder argued that the Municipality did not consider their suggestions on how to amend the bid specifications. Requested that the tender be cancelled and to amend the bid specifications according to their suggestions / opinion	30-Jun-26	Finalised	03-Jul-26	Bid Specifications was amended. Two Addenda were issued to prospective bidders. Request to amend the specifications for the 3rd time, not considered.
7	SC2646/2026	24-Apr-26	23-Jul-26	31-Jul-26	Installation, Repair and Maintenance of Irrigation Systems for a Period ending 30 June 2029	Cancelled	Impolo Trading Solutions (Pty) Ltd t/a ITS Projects	Query	Prospective bidder require that the Municipality provide reasons for their bid not being accepted	05-Aug-26	Finalised	07-Aug-26	Bidder was provided with reasons why their bid was deemed non-responsive

Irregular Expenditure Incurred in terms of the Municipality's Supply Chain Management Policy - 2026/2027																
IRREGULAR EXPENDITURE - 01 JULY 2026 TO 30 SEPTEMBER 2026 - QUARTER 1																
SCIE #	Date of Discovery	Date Reported to the Accounting Officer	Date of Memo	Received	Date approved for payment	*Report to Council	Report to Mayor, MEC and AG	Description	Status	Type of Prohibited Expenditure	Awarded to	Responsible Directorate	Amount Capital	Amount Operational	VAT	Total
i. Incidences identified and currently under investigation																
NONE																
ii. Irregular expenditure approved by Council as irrecoverable and written off in terms of S32(2)(b) of the Local Government: Municipal Finance Management Act, Act 56 of 2003																
NONE																
iii. Incidences of non-compliance with the Supply Chain Management Policy and condoned by the Accounting Officer in terms of Paragraph 36(1)(c)																
2025.2026.05	2026/06/18	2026/07/09	2026/06/26	2026/06/23	N/A	N/A	2026/07/10	Marketing Material - Quotation No. SC2605/2025	Condoned by the Accounting Officer on 2026/07/14	Par 39 (1) (c)	Brand Universe (Pty) Ltd	Municipal Manager	R -	R 23 759,04	R 3 563,86	R 27 322,90
v. Incidences of Fruitless and Wasteful Expenditure identified and currently under investigation																
None																
vi. Incidences of Fruitless and Wasteful Expenditure recovered																
None																
vii. Fruitless and Wasteful Expenditure approved by Council as irrecoverable and written off in terms of S32(2)(b) of the Local Government: Municipal Finance Management Act, Act 56 of 2003																
None																

SOCIAL RESPONSIBILITY COMMITMENT: 01 JULY 2026 TO 30 SEPTEMBER 2026 - QUARTER 1						
#	Tender #	Description	Adjudication	Supplier Name	Directorate	SR Value (Incl. VAT)
1	SC2625/2025	Generating/Printing & Distribution of Municipal Accounts and Newsletters for a Contract Period Ending 30 June 2029	03-Jul-26	Mailtronic Direct Marketing CC	Financial Services	R 7 567,10
2	SC2640/2026	Service, Repair and Maintenance of Diesel Generators at Overstrand Municipality for a Contract Period Ending 30 June 2029	17-Jul-26	Matase Industrial Solutions (Pty) Ltd	Community Services	R 18 305,70
3	SC2647/2026	Fire Fighting Training	14-Aug-26	ETS Emergency Training Solution (Pty) Ltd	Corporate Services	R 5 000,00
4	SC2629/2025	Disconnection and Reconnection of Electrical Supply and Installation and Removal Water Flow Restrictors for contract period ending 30 June 2029	28-Aug-26	Inzalo Utility Management (Pty) Ltd t/a Inzalo UMS (Pty) Ltd	Financial Services	R 84 492,96

Total	R	115 365,76
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SUPPLY CHAIN MANAGEMENT REPORT IN TERMS PARAGRAPH 11(2) OF THE SCM POLICY - 01 JULY 2026 TO 30 SEPTEMBER 2026 - QUARTER 1							
	Order #	Order Date	Creditor Name	Amount (Excl VAT)	VAT	Amount (Incl VAT)	Description of goods/service
1	196504	2026/07/07	PROVINCIAL GOVERNMENT OF THE WESTERN CAPE: MOTOR VEHICLE RTM	R 36 576,00	R -	R 36 576,00	LICENCE & TRANSACTION FEES
2	196505	2026/07/07	PROVINCIAL GOVERNMENT OF THE WESTERN CAPE: MOTOR VEHICLE LIC	R 269 932,56	R -	R 269 932,56	LICENCE & TRANSACTION FEES
3	196640	2026/07/15	PROVINCIAL GOVERNMENT OF THE WESTERN CAPE: MOTOR VEHICLE RTM	R 64 512,00	R -	R 64 512,00	LICENCE & TRANSACTION FEES
4	196641	2026/07/15	PROVINCIAL GOVERNMENT OF THE WESTERN CAPE: MOTOR VEHICLE LIC	R 515 033,39	R -	R 515 033,39	LICENCE & TRANSACTION FEES
5	196722	2026/07/22	PROVINCIAL GOVERNMENT OF THE WESTERN CAPE: MOTOR VEHICLE LIC	R 560 440,44	R -	R 560 440,44	LICENCE & TRANSACTION FEES
6	196723	2026/07/22	PROVINCIAL GOVERNMENT OF THE WESTERN CAPE: MOTOR VEHICLE RTM	R 64 224,00	R -	R 64 224,00	LICENCE & TRANSACTION FEES
7	196734	2026/07/23	DEPARTMENT OF MOBILITY - WESTERN CAPE	R 41 798,12	R -	R 41 798,12	MBT EXAMER - DRIVING LICENCE GRADE A
	196734	2026/07/23	DEPARTMENT OF MOBILITY - WESTERN CAPE	R 41 798,12	R -	R 41 798,12	MBT EXAMER - DRIVING LICENCE GRADE A
8	196816	2026/07/30	THE DEPARTMENT OF THE PREMIER	R 2 211,00	R -	R 2 211,00	BULK ORDER TP - GAZETTE ADVERT
	196816	2026/07/30	THE DEPARTMENT OF THE PREMIER	R 2 211,00	R -	R 2 211,00	BULK ORDER TP - GAZETTE ADVERT
	196816	2026/07/30	THE DEPARTMENT OF THE PREMIER	R 2 211,00	R -	R 2 211,00	BULK ORDER TP - GAZETTE ADVERT
	196816	2026/07/30	THE DEPARTMENT OF THE PREMIER	R 469,00	R -	R 469,00	BULK ORDER TP - GAZETTE ADVERT
9	196818	2026/07/30	PROVINCIAL GOVERNMENT OF THE WESTERN CAPE: MOTOR VEHICLE LIC	R 568 412,82	R -	R 568 412,82	LICENCE & TRANSACTION FEES
10	196819	2026/07/30	PROVINCIAL GOVERNMENT OF THE WESTERN CAPE: MOTOR VEHICLE RTM	R 66 456,00	R -	R 66 456,00	LICENCE & TRANSACTION FEES
11	196843	2026/07/30	ESKOM HOLDINGS LIMITED (5472416953)	R 1 629,45	R 244,42	R 1 873,87	PROVISION OF ELECTRICITY SERVICES
12	196844	2026/07/30	ESKOM HOLDINGS LIMITED (5607951658)	R 3 822,06	R 573,31	R 4 395,37	PROVISION OF ELECTRICITY SERVICES
13	196845	2026/07/30	ESKOM HOLDINGS LIMITED - 5766131100	R 6 490,28	R 973,54	R 7 463,82	PROVISION OF ELECTRICITY SERVICES
14	196846	2026/07/30	ESKOM HOLDINGS LIMITED (5868715022)	R 3 721,66	R 558,25	R 4 279,91	PROVISION OF ELECTRICITY SERVICES
15	196847	2026/07/30	ESKOM HOLDINGS LIMITED (6381833143)	R 1 519,51	R 227,93	R 1 747,44	PROVISION OF ELECTRICITY SERVICES
16	196849	2026/07/30	ESKOM HOLDINGS LIMITED (6745399018)	R 1 519,51	R 227,93	R 1 747,44	PROVISION OF ELECTRICITY SERVICES
17	196850	2026/07/30	ESKOM HOLDINGS LIMITED (6788097814)	R 747,91	R 112,19	R 860,10	PROVISION OF ELECTRICITY SERVICES

	Order #	Order Date	Creditor Name	Amount (Excl VAT)	VAT	Amount (Incl VAT)	Description of goods/service
18	196851	2026/07/30	ESKOM HOLDINGS LIMITED (6839439699)	R 2 084,50	R 312,68	R 2 397,18	PROVISION OF ELECTRICITY SERVICES
19	196852	2026/07/30	ESKOM HOLDINGS LIMITED - 6852181771	R 2 011,04	R 301,66	R 2 312,70	PROVISION OF ELECTRICITY SERVICES
20	196853	2026/07/30	ESKOM HOLDINGS (6956339212)	R 24 962,17	R 3 744,33	R 28 706,50	PROVISION OF ELECTRICITY SERVICES
21	196854	2026/07/30	ESKOM HOLDINGS LIMITED (6986109924)	R 19 486,74	R 2 923,01	R 22 409,75	PROVISION OF ELECTRICITY SERVICES
22	196855	2026/07/30	ESKOM HOLDINGS (7040876930)	R 124,21	R 18,63	R 142,84	PROVISION OF ELECTRICITY SERVICES
23	196856	2026/07/30	ESKOM HOLDINGS LIMITED (7918614877)	R 3 419,37	R 512,91	R 3 932,28	PROVISION OF ELECTRICITY SERVICES
24	196857	2026/07/30	ESKOM HOLDINGS LIMITED - 8110255596	R 1 629,45	R 244,42	R 1 873,87	PROVISION OF ELECTRICITY SERVICES
25	196858	2026/07/30	ESKOM HOLDINGS LIMITED (8398267818)	R 1 749,04	R 262,36	R 2 011,40	PROVISION OF ELECTRICITY SERVICES
26	196859	2026/07/30	ESKOM HOLDINGS LIMITED (9151986221)	R 16,06	R 2,41	R 18,47	PROVISION OF ELECTRICITY SERVICES
27	196860	2026/07/30	ESKOM HOLDINGS LIMITED (9356489020)	R 2 626,75	R 394,01	R 3 020,76	PROVISION OF ELECTRICITY SERVICES
28	196861	2026/07/30	ESKOM HOLDINGS LIMITED (9394293320)	R 6 684,76	R 1 002,72	R 7 687,48	PROVISION OF ELECTRICITY SERVICES
29	196862	2026/07/30	ESKOM HOLDINGS LIMITED (9439663761)	R 4 499,42	R 674,91	R 5 174,33	PROVISION OF ELECTRICITY SERVICES
30	196863	2026/07/30	ESKOM HOLDINGS LIMITED (7610995605)	R 9 153,74	R 1 373,03	R 10 526,77	PROVISION OF ELECTRICITY SERVICES
31	196864	2026/07/30	ESKOM HOLDINGS LIMITED (9540559519)	R 1 694,01	R 254,10	R 1 948,11	PROVISION OF ELECTRICITY SERVICES
32	9113644	2026/08/05	PROVINCIAL GOVERNMENT OF THE WESTERN CAPE: MOTOR VEHICLE LIC	R 500 047,01	R -	R 500 047,01	LICENCE & TRANSACTION FEES
33	9113645	2026/08/05	PROVINCIAL GOVERNMENT OF THE WESTERN CAPE: MOTOR VEHICLE RTM	R 61 344,00	R -	R 61 344,00	LICENCE & TRANSACTION FEES
34	9113670	2026/08/06	ESKOM HOLDINGS - 7123663848	R 8 072,41	R 1 210,86	R 9 283,27	PROVISION OF ELECTRICITY SERVICES
35	9113686	2026/08/06	ESKOM HOLDINGS (7259997501)	R 15 256,03	R 2 288,40	R 17 544,43	PROVISION OF ELECTRICITY SERVICES
36	9113687	2026/08/06	ESKOM HOLDINGS LIMITED - 8321293299	R 26 909,03	R 4 036,35	R 30 945,38	PROVISION OF ELECTRICITY SERVICES
37	9113682	2026/08/06	ESKOM HOLDINGS LIMITED (5008644089)	R 21 348,30	R 3 202,25	R 24 550,55	PROVISION OF ELECTRICITY SERVICES
38	9113665	2026/08/06	ESKOM HOLDINGS LIMITED (5201912864)	R 2 162,19	R 324,33	R 2 486,52	PROVISION OF ELECTRICITY SERVICES
39	9113700	2026/08/06	ESKOM HOLDINGS LIMITED (5235747711)	R 37 093,76	R 5 564,05	R 42 657,81	PROVISION OF ELECTRICITY SERVICES
40	9113662	2026/08/06	ESKOM HOLDINGS LIMITED (6558574077)	R 3 993,34	R 599,00	R 4 592,34	PROVISION OF ELECTRICITY SERVICES
41	9113691	2026/08/06	ESKOM HOLDINGS LIMITED (7072066013)	R 1 689,32	R 253,40	R 1 942,72	PROVISION OF ELECTRICITY SERVICES
42	9113690	2026/08/06	ESKOM HOLDINGS LIMITED (7637499911)	R 1 689,32	R 253,40	R 1 942,72	PROVISION OF ELECTRICITY SERVICES
43	9113667	2026/08/06	ESKOM HOLDINGS LIMITED (7698611181)	R 3 289,49	R 493,42	R 3 782,91	PROVISION OF ELECTRICITY SERVICES

	Order #	Order Date	Creditor Name	Amount (Excl VAT)	VAT	Amount (Incl VAT)	Description of goods/service
44	9113672	2026/08/06	ESKOM HOLDINGS LIMITED (7862167508)	R 5 471,40	R 820,71	R 6 292,11	PROVISION OF ELECTRICITY SERVICES
45	9113693	2026/08/06	ESKOM HOLDINGS LIMITED (8513814983)	R 13 907,97	R 2 086,20	R 15 994,17	PROVISION OF ELECTRICITY SERVICES
46	9113697	2026/08/06	ESKOM HOLDINGS LIMITED (8971038347)	R 1 672,50	R 250,88	R 1 923,38	PROVISION OF ELECTRICITY SERVICES
47	9113692	2026/08/06	ESKOM HOLDINGS LIMITED (9063802556)	R 11 602,60	R 1 740,39	R 13 342,99	PROVISION OF ELECTRICITY SERVICES
48	9113699	2026/08/06	ESKOM HOLDINGS LIMITED (9147081776)	R 117 730,73	R 17 659,61	R 135 390,34	PROVISION OF ELECTRICITY SERVICES
49	9113685	2026/08/06	ESKOM HOLDINGS LIMITED (9230843050)	R 5 172,16	R 775,83	R 5 947,99	PROVISION OF ELECTRICITY SERVICES
50	9113689	2026/08/06	ESKOM HOLDINGS LIMITED (9734552023)	R 1 689,32	R 253,40	R 1 942,72	PROVISION OF ELECTRICITY SERVICES
51	9113673	2026/08/06	ESKOM HOLDINGS LIMITED (9785180808)	R 17 693,42	R 2 654,01	R 20 347,43	PROVISION OF ELECTRICITY SERVICES
52	9113683	2026/08/06	ESKOM HOLDINGS LIMITED (9789624829)	R 17 950,81	R 2 692,62	R 20 643,43	PROVISION OF ELECTRICITY SERVICES
53	9113684	2026/08/06	ESKOM HOLDINGS SOC LTD (8052362192)	R 1 732,13	R 259,82	R 1 991,95	PROVISION OF ELECTRICITY SERVICES
54	275949	2026/08/06	THE DEPARTMENT OF THE PREMIER	R 2 211,00	R -	R 2 211,00	BULK ORDER TP - GAZETTE ADVERT
55	275949	2026/08/06	THE DEPARTMENT OF THE PREMIER	R 2 211,00	R -	R 2 211,00	BULK ORDER TP - GAZETTE ADVERT
56	275949	2026/08/06	THE DEPARTMENT OF THE PREMIER	R 871,00	R -	R 871,00	BULK ORDER TP - GAZETTE ADVERT
57	275949	2026/08/06	THE DEPARTMENT OF THE PREMIER	R 2 211,00	R -	R 2 211,00	BULK ORDER TP - GAZETTE ADVERT
58	275949	2026/08/06	THE DEPARTMENT OF THE PREMIER	R 2 613,00	R -	R 2 613,00	BULK ORDER TP - GAZETTE ADVERT
59	275949	2026/08/06	THE DEPARTMENT OF THE PREMIER	R 2 211,00	R -	R 2 211,00	BULK ORDER TP - GAZETTE ADVERT
60	9113756	2026/08/12	PROVINCIAL GOVERNMENT OF THE WESTERN CAPE: MOTOR VEHICLE LIC	R 556 117,20	R -	R 556 117,20	LICENCE & TRANSACTION FEES
61	9113755	2026/08/12	PROVINCIAL GOVERNMENT OF THE WESTERN CAPE: MOTOR VEHICLE RTM	R 62 784,00	R -	R 62 784,00	LICENCE & TRANSACTION FEES
62	9113751	2026/08/13	DEPT OF JUSTICE & CONSTITUTIONAL DEV: CONTEMPT OF COURT	R 9 850,00	R -	R 9 850,00	DEPT OF JUSTICE & CONSTITUTIONAL DEV: CONTEMPT OF COURT
63	9113702	2026/08/13	ESKOM HOLDINGS LIMITED (5580499187)	R 6 133,79	R 920,07	R 7 053,86	PROVISION OF ELECTRICITY SERVICES
64	9113698	2026/08/13	ESKOM HOLDINGS LIMITED (5768717494)	R 115 768,79	R 17 365,32	R 133 134,11	PROVISION OF ELECTRICITY SERVICES
65	9113688	2026/08/13	ESKOM HOLDINGS LIMITED (9261802282)	R 168 400,30	R 25 260,05	R 193 660,35	PROVISION OF ELECTRICITY SERVICES
66	275949	2026/08/13	THE DEPARTMENT OF THE PREMIER	R 469,00	R -	R 469,00	BULK ORDER TP - GAZETTE ADVERT
67	275949	2026/08/13	THE DEPARTMENT OF THE PREMIER	R 536,00	R -	R 536,00	BULK ORDER TP - GAZETTE ADVERT
68	9113681	2026/08/18	ESKOM HOLDINGS LIMITED (5915465827)	R 10 183,75	R 1 527,56	R 11 711,31	PROVISION OF ELECTRICITY SERVICES
69	9113802	2026/08/18	PROVINCIAL GOVERNMENT OF THE WESTERN CAPE: MOTOR VEHICLE LIC	R 531 953,92	R -	R 531 953,92	LICENCE & TRANSACTION FEES

	Order #	Order Date	Creditor Name	Amount (Excl VAT)	VAT	Amount (Incl VAT)	Description of goods/service
70	9113801	2026/08/18	PROVINCIAL GOVERNMENT OF THE WESTERN CAPE: MOTOR VEHICLE RTM	R 64 944,00	R -	R 64 944,00	LICENCE & TRANSACTION FEES
71	9113694	2026/08/20	ESKOM HOLDINGS LIMITED (5040100576)	R 115 833,36	R 17 375,00	R 133 208,36	PROVISION OF ELECTRICITY SERVICES
72	9113741	2026/08/20	ESKOM HOLDINGS LIMITED (5156525292)	R 1 648,95	R 247,34	R 1 896,29	PROVISION OF ELECTRICITY SERVICES
73	9113701	2026/08/20	ESKOM HOLDINGS LIMITED (5568179414)	R 61 297,02	R 9 194,55	R 70 491,57	PROVISION OF ELECTRICITY SERVICES
74	9113638	2026/08/20	ESKOM HOLDINGS LIMITED (5625812959)	R 948,74	R 142,31	R 1 091,05	PROVISION OF ELECTRICITY SERVICES
75	9113703	2026/08/20	ESKOM HOLDINGS LIMITED (5906477710)	R 539,51	R 80,93	R 620,44	PROVISION OF ELECTRICITY SERVICES
76	9113696	2026/08/20	ESKOM HOLDINGS LIMITED (5976150267)	R 79 224,86	R 11 883,73	R 91 108,59	PROVISION OF ELECTRICITY SERVICES
77	9113742	2026/08/20	ESKOM HOLDINGS LIMITED (6038355673)	R 457,54	R 68,63	R 526,17	PROVISION OF ELECTRICITY SERVICES
78	9113743	2026/08/20	ESKOM HOLDINGS LIMITED (6056342828)	R 3 758,01	R 563,70	R 4 321,71	PROVISION OF ELECTRICITY SERVICES
79	9113733	2026/08/20	ESKOM HOLDINGS LIMITED (6382466706)	R 569,06	R 85,36	R 654,42	PROVISION OF ELECTRICITY SERVICES
80	9113734	2026/08/20	ESKOM HOLDINGS LIMITED (6532604457)	R 825,76	R 123,86	R 949,62	PROVISION OF ELECTRICITY SERVICES
81	9113735	2026/08/20	ESKOM HOLDINGS LIMITED (6958717368)	R 962,53	R 144,38	R 1 106,91	PROVISION OF ELECTRICITY SERVICES
82	9113736	2026/08/20	ESKOM HOLDINGS LIMITED (7470578165)	R 4 848,89	R 727,33	R 5 576,22	PROVISION OF ELECTRICITY SERVICES
83	9113737	2026/08/20	ESKOM HOLDINGS LIMITED (7739049632)	R 561,60	R 84,24	R 645,84	PROVISION OF ELECTRICITY SERVICES
84	9113695	2026/08/20	ESKOM HOLDINGS LIMITED (84333490993)	R 80 360,46	R 12 054,07	R 92 414,53	PROVISION OF ELECTRICITY SERVICES
85	9113704	2026/08/20	ESKOM HOLDINGS LIMITED (8824213570)	R 539,51	R 80,93	R 620,44	PROVISION OF ELECTRICITY SERVICES
86	9113738	2026/08/20	ESKOM HOLDINGS LIMITED (9561336126)	R 917,88	R 137,68	R 1 055,56	PROVISION OF ELECTRICITY SERVICES
87	9113739	2026/08/20	ESKOM HOLDINGS LIMITED (9675540350)	R 17 814,13	R 2 672,12	R 20 486,25	PROVISION OF ELECTRICITY SERVICES
88	9113740	2026/08/20	ESKOM HOLDINGS LIMITED (9739542465)	R 276,11	R 41,42	R 317,53	PROVISION OF ELECTRICITY SERVICES
89	275949	2026/08/20	THE DEPARTMENT OF THE PREMIER	R 469,00	R -	R 469,00	BULK ORDER TP - GAZETTE ADVERT
90	9113781	2026/08/20	THEEWATERSKLOOF MUNICIPALITY	R 79 753,48	R -	R 79 753,48	PROP DISTRIBUTION - IMATU SHOP STEWARD
91	9113891	2026/08/26	PROVINCIAL GOVERNMENT OF THE WESTERN CAPE: MOTOR VEHICLE LIC	R 758 831,92	R -	R 758 831,92	LICENCE & TRANSACTION FEES
92	9113892	2026/08/26	PROVINCIAL GOVERNMENT OF THE WESTERN CAPE: MOTOR VEHICLE RTM	R 93 096,00	R -	R 93 096,00	LICENCE & TRANSACTION FEES
93	9113679	2026/08/27	ESKOM HOLDINGS LIMITED (6270348035)	R 18 816 113,36	R 2 822 417,01	R 21 638 530,37	PROVISION OF ELECTRICITY SERVICES
94	9113747	2026/08/27	ESKOM HOLDINGS LIMITED (6796230414)	R 2 579 470,45	R 386 920,57	R 2 966 391,02	PROVISION OF ELECTRICITY SERVICES
95	9113746	2026/08/27	ESKOM HOLDINGS LIMITED (7917853150)	R 35 932 570,70	R 5 389 885,61	R 41 322 456,31	PROVISION OF ELECTRICITY SERVICES

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96	9113778	2026/08/27	ESKOM HOLDINGS LIMITED (7918614877)	R 4 022,67	R 603,40	R 4 626,07	PROVISION OF ELECTRICITY SERVICES
97	9113812	2026/08/27	ESKOM HOLDINGS LIMITED (8398267818)	R 2 010,69	R 301,60	R 2 312,29	PROVISION OF ELECTRICITY SERVICES
98	9113744	2026/08/27	ESKOM HOLDINGS LIMITED (8805321340)	R 6 766 700,10	R 1 015 005,02	R 7 781 705,12	PROVISION OF ELECTRICITY SERVICES
99	9113680	2026/08/27	ESKOM HOLDINGS LIMITED (8968844003)	R 2 431 187,69	R 364 678,15	R 2 795 865,84	PROVISION OF ELECTRICITY SERVICES
100	9113777	2026/08/27	ESKOM HOLDINGS LIMITED (9356489020)	R 3 091,94	R 463,79	R 3 555,73	PROVISION OF ELECTRICITY SERVICES
101	275949	2026/08/27	THE DEPARTMENT OF THE PREMIER	R 536,00	R -	R 536,00	BULK ORDER TP - GAZETTE ADVERT
102	275949	2026/08/27	THE DEPARTMENT OF THE PREMIER	R 2 613,00	R -	R 2 613,00	BULK ORDER TP - GAZETTE ADVERT
103	9113879	2026/08/27	WESTERN CAPE NATURE CONSERVATION BOARD	R 1 288,90	R -	R 1 288,90	PRINGLE BAY SLIPWAY
104	298974	2026/08/27	BREEDE-GOURITZ CATCHMENT MANAGEMENT (ACC NO.22062465)	R 5 219,50	R -	R 5 219,50	PROVISION OF WATER SERVICES
105	298975	2026/08/27	BREEDE-GOURITZ CATCHMENT MANAGEMENT (ACC NO.22062465)	R 15 400,00	R -	R 15 400,00	PROVISION OF WATER SERVICES
106	298976	2026/08/27	BREEDE-GOURITZ CATCHMENT MANAGEMENT (ACC NO.22062465)	R 12 650,00	R -	R 12 650,00	PROVISION OF WATER SERVICES
107	298977	2026/08/27	BREEDE-GOURITZ CATCHMENT MANAGEMENT (ACC NO.22062465)	R 18 359,64	R -	R 18 359,64	PROVISION OF WATER SERVICES
108	298978	2026/08/27	BREEDE-GOURITZ CATCHMENT MANAGEMENT (ACC NO.22062465)	R 29 700,00	R -	R 29 700,00	PROVISION OF WATER SERVICES
109	298979	2026/08/27	BREEDE-GOURITZ CATCHMENT MANAGEMENT (ACC NO.22062465)	R 580,31	R -	R 580,31	PROVISION OF WATER SERVICES
110	298980	2026/08/27	BREEDE-GOURITZ CATCHMENT MANAGEMENT (ACC NO.22062465)	R 2 461,34	R -	R 2 461,34	PROVISION OF WATER SERVICES
111	298981	2026/08/27	BREEDE-GOURITZ CATCHMENT MANAGEMENT (ACC NO.22062465)	R 8 800,00	R -	R 8 800,00	PROVISION OF WATER SERVICES
112	298982	2026/08/27	BREEDE-GOURITZ CATCHMENT MANAGEMENT (ACC NO.22062465)	R 682,00	R -	R 682,00	PROVISION OF WATER SERVICES
113	299034	2026/08/27	BREEDE-GOURITZ CATCHMENT MANAGEMENT (ACC NO.22062465)	R 825,30	R -	R 825,30	PROVISION OF WATER SERVICES
114	9113977	20260902	PROVINCIAL GOVERNMENT OF THE WESTERN CAPE: MOTOR VEHICLE LIC	R 152 898,07	R -	R 152 898,07	LICENCE & TRANSACTION FEES
115	9113979	20260902	PROVINCIAL GOVERNMENT OF THE WESTERN CAPE: MOTOR VEHICLE LIC	R 19 656,00	R -	R 19 656,00	LICENCE & TRANSACTION FEES
116	9113975	20260902	PROVINCIAL GOVERNMENT OF THE WESTERN CAPE: MOTOR VEHICLE LIC	R 84 744,00	R -	R 84 744,00	LICENCE & TRANSACTION FEES
117	9113976	20260902	PROVINCIAL GOVERNMENT OF THE WESTERN CAPE: MOTOR VEHICLE LIC	R 654 285,10	R -	R 654 285,10	LICENCE & TRANSACTION FEES
118	9114005	20260908	THE DEPARTMENT OF THE PREMIER	R 2 613,00	R -	R 2 613,00	GAZETTE ADVERT
119	9114004	20260908	THE DEPARTMENT OF THE PREMIER	R 2 613,00	R -	R 2 613,00	GAZETTE ADVERT
120	9114006	20260908	SABS COMMERCIAL (PTY) LTD	R 10 087,61	R 1 513,14	R 11 600,75	3% LEVY AS PER ENATIS
121	9114007	20260908	SABS COMMERCIAL (PTY) LTD	R 9 684,72	R 1 452,71	R 11 137,43	3% LEVY AS PER ENATIS

	Order #	Order Date	Creditor Name	Amount (Excl VAT)	VAT	Amount (Incl VAT)	Description of goods/service
122	9114076	20260916	ESKOM HOLDINGS LIMITED (5008644089)	R 24 975,09	R 3 746,26	R 28 721,35	PROVISION OF ELECTRICITY SERVICES
123	9114075	20260916	ESKOM HOLDINGS LIMITED - 57666131100	R 11 050,34	R 1 657,55	R 12 707,89	PROVISION OF ELECTRICITY SERVICES
124	9114172	20260923	ESKOM HOLDINGS LIMITED (5868715022)	R 4 036,16	R 605,43	R 4 641,59	PROVISION OF ELECTRICITY SERVICES
125	9114173	20260923	ESKOM HOLDINGS LIMITED (6381833143)	R 2 152,80	R 322,92	R 2 475,72	PROVISION OF ELECTRICITY SERVICES
126	9114181	20260929	ESKOM HOLDINGS LIMITED (6745399018)	R 2 152,80	R 322,92	R 2 475,72	PROVISION OF ELECTRICITY SERVICES
127	9114182	20260929	ESKOM HOLDINGS LIMITED (6839439699)	R 2 920,93	R 438,13	R 3 359,06	PROVISION OF ELECTRICITY SERVICES
128	9113911	20260903	ESKOM HOLDINGS LIMITED - 6852181771	R 2 272,69	R 340,90	R 2 613,59	PROVISION OF ELECTRICITY SERVICES
129	9113920	20260903	ESKOM HOLDINGS LIMITED (6986109924)	R 32 091,64	R 4 813,75	R 36 905,39	PROVISION OF ELECTRICITY SERVICES
130	9113908	20260903	ESKOM HOLDINGS LIMITED (7072066013)	R 2 010,69	R 301,60	R 2 312,29	PROVISION OF ELECTRICITY SERVICES
131	9113925	20260903	ESKOM HOLDINGS LIMITED (7610995605)	R 18 817,05	R 2 822,56	R 21 639,61	PROVISION OF ELECTRICITY SERVICES
132	9113907	20260903	ESKOM HOLDINGS LIMITED (7637499911)	R 2 010,69	R 301,60	R 2 312,29	PROVISION OF ELECTRICITY SERVICES
133	9113919	20260903	ESKOM HOLDINGS LIMITED (9151986221)	R 29,50	R 4,42	R 33,92	PROVISION OF ELECTRICITY SERVICES
134	9113913	20260903	ESKOM HOLDINGS LIMITED (9394293320)	R 10 994,16	R 1 649,12	R 12 643,28	PROVISION OF ELECTRICITY SERVICES
135	9113912	20260903	ESKOM HOLDINGS LIMITED (9439663761)	R 5 680,25	R 852,04	R 6 532,29	PROVISION OF ELECTRICITY SERVICES
136	9113924	20260903	ESKOM HOLDINGS LIMITED (9540559519)	R 2 132,55	R 319,88	R 2 452,43	PROVISION OF ELECTRICITY SERVICES
137	9113906	20260903	ESKOM HOLDINGS LIMITED (9734552023)	R 2 010,69	R 301,60	R 2 312,29	PROVISION OF ELECTRICITY SERVICES
138	9113932	20260910	PROVINCIAL GOVERNMENT OF THE WESTERN CAPE: MOTOR VEHICLE LIC	R 160 930,99	R -	R 160 930,99	LICENCE & TRANSACTION FEES
139	9113929	20260910	PROVINCIAL GOVERNMENT OF THE WESTERN CAPE: MOTOR VEHICLE RTM	R 19 296,00	R -	R 19 296,00	LICENCE & TRANSACTION FEES
140	9113930	20260910	PROVINCIAL GOVERNMENT OF THE WESTERN CAPE: MOTOR VEHICLE LIC	R 734 483,44	R -	R 734 483,44	LICENCE & TRANSACTION FEES
141	9113927	20260910	PROVINCIAL GOVERNMENT OF THE WESTERN CAPE: MOTOR VEHICLE RTM	R 82 080,00	R -	R 82 080,00	LICENCE & TRANSACTION FEES
142	9113926	20260910	BREEDE - GOURITS CATCHMENT MANAGEMENT (101415918)	R 1 688,42	R -	R 1 688,42	PROVISION OF WATER SERVICES
143	9113934	20260910	BREEDE - GOURITS CATCHMENT MANAGEMENT (101415901)	R 1 102,39	R -	R 1 102,39	PROVISION OF WATER SERVICES
144	9113928	20260910	BREEDE - GOURITS CATCHMENT MANAGEMENT (101415921)	R 78 425,49	R -	R 78 425,49	PROVISION OF WATER SERVICES
145	9113949	20260910	BREEDE - GOURITS CATCHMENT MANAGEMENT (101415921)	-R 55 686,00	R -	-R 55 686,00	PROVISION OF WATER SERVICES
146	9113937	20260910	DRIVING LICENSE CARD ACCOUNT (DEPARTMENT OF TRANSPORT)	R 57 433,00	R -	R 57 433,00	PROVISION OF WATER SERVICES
147	9113939	20260910	DRIVING LICENSE CARD ACCOUNT (DEPARTMENT OF TRANSPORT)	R 11 613,00	R -	R 11 613,00	PROVISION OF WATER SERVICES

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148	9113938	20260910	ESKOM HOLDINGS LIMITED (5201912864)	R 2 654,10	R 398,12	R 3 052,22	PROVISION OF ELECTRICITY SERVICES
149	9113933	20260910	ESKOM HOLDINGS LIMITED (5472416953)	R 1 888,83	R 283,32	R 2 172,15	PROVISION OF ELECTRICITY SERVICES
150	9113940	20260910	ESKOM HOLDINGS LIMITED (5915465827)	R 11 440,87	R 1 716,13	R 13 157,00	PROVISION OF ELECTRICITY SERVICES
151	9113942	20260910	ESKOM HOLDINGS (6956339212)	R 28 484,93	R 4 272,74	R 32 757,67	PROVISION OF ELECTRICITY SERVICES
152	9113950	20260910	ESKOM HOLDINGS (7040876930)	R 140,59	R 21,09	R 161,68	PROVISION OF ELECTRICITY SERVICES
153	9113944	20260910	ESKOM HOLDINGS - 7123663848	R 7 850,92	R 1 177,64	R 9 028,56	PROVISION OF ELECTRICITY SERVICES
154	9113948	20260910	ESKOM HOLDINGS LIMITED - 8110255596	R 1 888,83	R 283,32	R 2 172,15	PROVISION OF ELECTRICITY SERVICES
155	9113970	20260910	ESKOM HOLDINGS LIMITED (5235747711)	R 17 044,80	R 2 556,72	R 19 601,52	PROVISION OF ELECTRICITY SERVICES
156	9113971	20260910	ESKOM HOLDINGS LIMITED (5580499187)	R 6 979,83	R 1 046,97	R 8 026,80	PROVISION OF ELECTRICITY SERVICES
157	9113945	20260910	ESKOM HOLDINGS LIMITED (6558574077)	R 3 677,74	R 551,66	R 4 229,40	PROVISION OF ELECTRICITY SERVICES
158	9113946	20260910	ESKOM HOLDINGS LIMITED (6788097814)	R 898,93	R 134,84	R 1 033,77	PROVISION OF ELECTRICITY SERVICES
159	9113936	20260910	ESKOM HOLDINGS LIMITED (7698611181)	R 5 527,84	R 829,18	R 6 357,02	PROVISION OF ELECTRICITY SERVICES
160	9113947	20260910	ESKOM HOLDINGS LIMITED (7862167508)	R 5 112,61	R 766,89	R 5 879,50	PROVISION OF ELECTRICITY SERVICES
161	9113941	20260910	ESKOM HOLDINGS SOC LTD (80522362192)	R 1 949,76	R 292,46	R 2 242,22	PROVISION OF ELECTRICITY SERVICES
162	9113931	20260910	ESKOM HOLDINGS LIMITED - 8321293299	R 29 113,24	R 4 366,99	R 33 480,23	PROVISION OF ELECTRICITY SERVICES
163	9114034	20260910	ESKOM HOLDINGS LIMITED (8513814983)	R 27 692,80	R 4 153,92	R 31 846,72	PROVISION OF ELECTRICITY SERVICES
164	9114030	20260910	ESKOM HOLDINGS LIMITED (8971038347)	R 2 071,62	R 310,74	R 2 382,36	PROVISION OF ELECTRICITY SERVICES
165	9114030	20260910	ESKOM HOLDINGS LIMITED (9031887512)	R 17 879,62	R 2 681,94	R 20 561,56	PROVISION OF ELECTRICITY SERVICES
166	9114031	20260910	ESKOM HOLDINGS LIMITED (9031887512)	-R 7 624,82	-R 1 143,73	-R 8 768,55	PROVISION OF ELECTRICITY SERVICES
167	9113989	20260917	ESKOM HOLDINGS LIMITED (9063802556)	R 21 315,41	R 3 197,31	R 24 512,72	PROVISION OF ELECTRICITY SERVICES
168	9113967	20260917	ESKOM HOLDINGS LIMITED (9147081776)	R 23 220,19	R 3 483,03	R 26 703,22	PROVISION OF ELECTRICITY SERVICES
169	9113954	20260917	ESKOM HOLDINGS LIMITED (9230843050)	R 6 565,12	R 984,77	R 7 549,89	PROVISION OF ELECTRICITY SERVICES
170	9113953	20260917	ESKOM HOLDINGS LIMITED (9785180808)	R 8 461,14	R 1 269,15	R 9 730,29	PROVISION OF ELECTRICITY SERVICES
171	9113951	20260917	ESKOM HOLDINGS LIMITED (9789624829)	R 16 958,21	R 2 543,73	R 19 501,94	PROVISION OF ELECTRICITY SERVICES
172	9113965	20260917	ESKOM HOLDINGS LIMITED (5607951658)	R 4 375,17	R 656,28	R 5 031,45	PROVISION OF ELECTRICITY SERVICES
173	9113952	20260917	ESKOM HOLDINGS LIMITED (9261802282)	R 192 809,80	R 28 921,47	R 221 731,27	PROVISION OF ELECTRICITY SERVICES

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174	9113955	20260917	ESKOM HOLDINGS SOC LTD (8052362192)	R 12 475,00	R 1 871,25	R 14 346,25	PROVISION OF ELECTRICITY SERVICES
175	9113956	20260917	ESKOM HOLDINGS SOC LTD (8052362192)	R 12 475,00	R 1 871,25	R 14 346,25	PROVISION OF ELECTRICITY SERVICES
176	9113957	20260917	ESKOM HOLDINGS SOC LTD (8052362192)	R 18 342,00	R 2 751,30	R 21 093,30	PROVISION OF ELECTRICITY SERVICES
177	9113958	20260917	PROVINCIAL GOVERNMENT OF THE WESTERN CAPE: MOTOR VEHICLE RTM	R 82 152,00	R -	R 82 152,00	LICENCE & TRANSACTION FEES
178	9113959	20260917	PROVINCIAL GOVERNMENT OF THE WESTERN CAPE: MOTOR VEHICLE LIC	R 662 842,45	R -	R 662 842,45	LICENCE & TRANSACTION FEES
179	9113960	20260917	BREEDE - GOURITS CATCHMENT MANAGEMENT (101415921)	R 29 700,00	R -	R 29 700,00	PROVISION OF WATER SERVICES
180	9113961	20260917	BREEDE - GOURITS CATCHMENT MANAGEMENT (101415901)	R 580,31	R -	R 580,31	PROVISION OF WATER SERVICES
181	9113966	20260917	BREEDE - GOURITS CATCHMENT MANAGEMENT (101415918)	R 2 461,34	R -	R 2 461,34	PROVISION OF WATER SERVICES
182	9113962	20260917	BREEDE - GOURITS CATCHMENT MANAGEMENT (101415881)	R 825,30	R -	R 825,30	PROVISION OF WATER SERVICES
183	9113963	20260917	BREEDE-GOURITZ CATCHMENT MANAGEMENT (ACC NO, 22114784)	R 8 800,00	R -	R 8 800,00	PROVISION OF WATER SERVICES
184	9113964	20260917	BREEDE-GOURITZ CATCHMENT MANAGEMENT (ACC NO,22062526)	R 682,00	R -	R 682,00	PROVISION OF WATER SERVICES
185	9114121	20260923	BREEDE-GOURITZ CATCHMENT MANAGEMENT (ACC NO,22062465)	R 5 219,50	R -	R 5 219,50	PROVISION OF WATER SERVICES
186	9114129	20260923	BREEDE-GOURITZ CATCHMENT MANAGEMENT (ACC NO,22062198)	R 15 400,00	R -	R 15 400,00	PROVISION OF WATER SERVICES
187	9114132	20260923	BREEDE-GOURITZ CATCHMENT MANAGEMENT (ACC NO,22062170)	R 12 650,00	R -	R 12 650,00	PROVISION OF WATER SERVICES
188	9114116	20260923	BREEDE-GOURITS CATCHMENT MANAGEMENT (ACC NO, 22062517)	R 18 359,64	R -	R 18 359,64	PROVISION OF WATER SERVICES
189	9114112	20260923	THE DEPARTMENT OF THE PREMIER	R 2 613,00	R -	R 2 613,00	BULK ORDER TP - GAZETTE ADVERT
190	9114074	20260923	THE DEPARTMENT OF THE PREMIER	R 469,00	R -	R 469,00	BULK ORDER TP - GAZETTE ADVERT
191	9114107	20260923	THE DEPARTMENT OF THE PREMIER	R 469,00	R -	R 469,00	BULK ORDER TP - GAZETTE ADVERT
192	9114108	20260923	THE DEPARTMENT OF THE PREMIER	R 1 742,00	R -	R 1 742,00	BULK ORDER TP - GAZETTE ADVERT
193	9114115	20260923	THE DEPARTMENT OF THE PREMIER	R 2 613,00	R -	R 2 613,00	BULK ORDER TP - GAZETTE ADVERT
194	9114127	20260923	ESKOM HOLDINGS LIMITED (5625812959)	R 922,98	R 138,45	R 1 061,43	PROVISION OF ELECTRICITY SERVICES
195	9114113	20260923	ESKOM HOLDINGS LIMITED (5040100576)	R 119 824,77	R 17 973,72	R 137 798,49	PROVISION OF ELECTRICITY SERVICES
196	9114119	20260923	ESKOM HOLDINGS LIMITED (5156525292)	R 1 714,10	R 257,12	R 1 971,22	PROVISION OF ELECTRICITY SERVICES
197	9114130	20260923	ESKOM HOLDINGS LIMITED (5568179414)	R 65 568,03	R 9 835,20	R 75 403,23	PROVISION OF ELECTRICITY SERVICES
198	9114114	20260923	ESKOM HOLDINGS LIMITED (5768717494)	R 201 189,55	R 30 178,43	R 231 367,98	PROVISION OF ELECTRICITY SERVICES
199	9114131	20260923	ESKOM HOLDINGS LIMITED (5906477710)	R 571,81	R 85,77	R 657,58	PROVISION OF ELECTRICITY SERVICES

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200	9114124	20260923	ESKOM HOLDINGS LIMITED (5976150267)	R 76 819,67	R 11 522,95	R 88 342,62	PROVISION OF ELECTRICITY SERVICES
201	9114122	20260923	ESKOM HOLDINGS LIMITED (6038355673)	R 476,92	R 71,54	R 548,46	PROVISION OF ELECTRICITY SERVICES
202	9114123	20260923	ESKOM HOLDINGS LIMITED (6056342828)	R 3 905,12	R 585,77	R 4 490,89	PROVISION OF ELECTRICITY SERVICES
203	9114128	20260923	ESKOM HOLDINGS LIMITED (6382466706)	R 591,94	R 88,79	R 680,73	PROVISION OF ELECTRICITY SERVICES
204	9114105	20260923	ESKOM HOLDINGS LIMITED (6532604457)	R 858,45	R 128,77	R 987,22	PROVISION OF ELECTRICITY SERVICES
205	9114117	20260923	ESKOM HOLDINGS LIMITED (6958717368)	R 1 001,53	R 150,23	R 1 151,76	PROVISION OF ELECTRICITY SERVICES
206	9114118	20260923	ESKOM HOLDINGS LIMITED (7470578165)	R 5 038,50	R 755,78	R 5 794,28	PROVISION OF ELECTRICITY SERVICES
207	9114120	20260923	ESKOM HOLDINGS LIMITED (7739049632)	R 577,71	R 86,66	R 664,37	PROVISION OF ELECTRICITY SERVICES
208	9114111	20260923	ESKOM HOLDINGS LIMITED (8824213570)	R 571,81	R 85,77	R 657,58	PROVISION OF ELECTRICITY SERVICES
209	9114125	20260923	ESKOM HOLDINGS LIMITED (9561336126)	R 953,84	R 143,08	R 1 096,92	PROVISION OF ELECTRICITY SERVICES
210	9113991	20260923	ESKOM HOLDINGS LIMITED (9675540350)	R 17 328,96	R 2 599,34	R 19 928,30	PROVISION OF ELECTRICITY SERVICES
211	9113987	20260923	ESKOM HOLDINGS LIMITED (9739542465)	R 286,15	R 42,92	R 329,07	PROVISION OF ELECTRICITY SERVICES
212	9113986	20260923	OVERBERG DISTRICT MUNICIPALITY	R 588 670,50	R 88 300,58	R 676 971,08	KWK LOAN LEVIES SEPTEMBER 2026
213	9113996	20260923	OVERBERG DISTRICT MUNICIPALITY	R 605 270,70	R 90 790,60	R 696 061,30	CONTRACTED SERVICES - OUTSOURCED SERVICES
214	9113988	20260923	ESKOM HOLDINGS LIMITED (5008644089)	R 21 948,52	R 3 292,28	R 25 240,80	PROVISION OF ELECTRICITY SERVICES
215	9113990	20260923	ESKOM HOLDINGS LIMITED (5472416953)	R 1 888,83	R 283,32	R 2 172,15	PROVISION OF ELECTRICITY SERVICES
216	9113985	20260923	ESKOM HOLDINGS LIMITED (5607951658)	R 4 375,17	R 656,28	R 5 031,45	PROVISION OF ELECTRICITY SERVICES
217	9114034	20260923	ESKOM HOLDINGS LIMITED - 5766131100	R 7 439,03	R 1 115,85	R 8 554,88	PROVISION OF ELECTRICITY SERVICES
218	9114030	20260923	ESKOM HOLDINGS LIMITED (5868715022)	R 3 319,87	R 497,98	R 3 817,85	PROVISION OF ELECTRICITY SERVICES
219	9114030	20260923	ESKOM HOLDINGS LIMITED (6381833143)	R 1 584,18	R 237,63	R 1 821,81	PROVISION OF ELECTRICITY SERVICES
220	9114031	20260923	ESKOM HOLDINGS LIMITED (6563074302)	R 1 035,25	R 155,29	R 1 190,54	PROVISION OF ELECTRICITY SERVICES
221	9113989	20260923	ESKOM HOLDINGS LIMITED (6563074302)	-R 63,65	-R 9,55	-R 73,20	PROVISION OF ELECTRICITY SERVICES
222	9113967	20260923	ESKOM HOLDINGS LIMITED (6745399018)	R 1 584,18	R 237,63	R 1 821,81	PROVISION OF ELECTRICITY SERVICES
223	9113954	20260923	ESKOM HOLDINGS LIMITED (6788097814)	R 741,29	R 111,19	R 852,48	PROVISION OF ELECTRICITY SERVICES
224	9113953	20260923	ESKOM HOLDINGS LIMITED (6839439699)	R 2 299,23	R 344,88	R 2 644,11	PROVISION OF ELECTRICITY SERVICES
225	9113951	20260923	ESKOM HOLDINGS LIMITED - 6852181771	R 1 968,04	R 295,21	R 2 263,25	PROVISION OF ELECTRICITY SERVICES

	Order #	Order Date	Creditor Name	Amount (Excl VAT)	VAT	Amount (Incl VAT)	Description of goods/service
226	9113965	20260923	ESKOM HOLDINGS (6956339212)	R 28 484,93	R 4 272,74	R 32 757,67	PROVISION OF ELECTRICITY SERVICES
227	9113952	20260923	ESKOM HOLDINGS LIMITED (6986109924)	R 21 828,97	R 3 274,35	R 25 103,32	PROVISION OF ELECTRICITY SERVICES
228	9113955	20260923	ESKOM HOLDINGS (7040876930)	R 140,59	R 21,09	R 161,68	PROVISION OF ELECTRICITY SERVICES
229	9113956	20260923	ESKOM HOLDINGS LIMITED (7072066013)	R 1 766,97	R 265,05	R 2 032,02	PROVISION OF ELECTRICITY SERVICES
230	9113957	20260923	ESKOM HOLDINGS LIMITED (7610995605)	R 15 605,15	R 2 340,77	R 17 945,92	PROVISION OF ELECTRICITY SERVICES
231	9113958	20260923	ESKOM HOLDINGS LIMITED (7637499911)	R 1 766,97	R 265,05	R 2 032,02	PROVISION OF ELECTRICITY SERVICES
232	9113959	20260923	ESKOM HOLDINGS LIMITED - 8110255596	R 1 888,83	R 283,32	R 2 172,15	PROVISION OF ELECTRICITY SERVICES
233	9113960	20260923	ESKOM HOLDINGS LIMITED (8398267818)	R 1 706,04	R 255,91	R 1 961,95	PROVISION OF ELECTRICITY SERVICES
234	9113961	20260923	ESKOM HOLDINGS LIMITED (9151986221)	R 17,04	R 2,56	R 19,60	PROVISION OF ELECTRICITY SERVICES
235	9113966	20260923	ESKOM HOLDINGS LIMITED (9394293320)	R 9 007,49	R 1 351,12	R 10 358,61	PROVISION OF ELECTRICITY SERVICES
236	9113962	20260923	ESKOM HOLDINGS LIMITED (9439663761)	R 4 913,96	R 737,09	R 5 651,05	PROVISION OF ELECTRICITY SERVICES
237	9113963	20260923	ESKOM HOLDINGS LIMITED (9540559519)	R 1 645,11	R 246,77	R 1 891,88	PROVISION OF ELECTRICITY SERVICES
238	9113964	20260923	ESKOM HOLDINGS LIMITED (9734552023)	R 1 766,97	R 265,05	R 2 032,02	PROVISION OF ELECTRICITY SERVICES
239	9114121	20260923	ESKOM HOLDINGS LIMITED (6270348035)	R 16 846 711,75	R 2 527 006,76	R 19 373 718,51	PROVISION OF ELECTRICITY SERVICES
240	9114129	20260923	ESKOM HOLDINGS LIMITED (6796230414)	R 2 438 744,53	R 365 811,68	R 2 804 556,21	PROVISION OF ELECTRICITY SERVICES
241	9114132	20260923	ESKOM HOLDINGS LIMITED (7917853150)	R 33 643 905,80	R 5 046 585,87	R 38 690 491,67	PROVISION OF ELECTRICITY SERVICES
242	9114116	20260923	ESKOM HOLDINGS LIMITED (84333490993)	R 81 952,42	R 12 292,86	R 94 245,28	PROVISION OF ELECTRICITY SERVICES
243	9114112	20260923	ESKOM HOLDINGS LIMITED (8805321340)	R 6 116 583,26	R 917 487,49	R 7 034 070,75	PROVISION OF ELECTRICITY SERVICES
244	9114074	20260923	ESKOM HOLDINGS LIMITED (8968844003)	R 2 209 937,79	R 331 490,67	R 2 541 428,46	PROVISION OF ELECTRICITY SERVICES
245	9114107	20260923	OFFICE OF THE AUDITOR-GENERAL	R 5 979,60	R 896,94	R 6 876,54	PROVISION OF AUDITING SERVICES
246	9114108	20260923	OFFICE OF THE AUDITOR-GENERAL	R 464,00	R 69,60	R 533,60	PROVISION OF AUDITING SERVICES
247	9114115	20260923	OFFICE OF THE AUDITOR-GENERAL	R 740 097,50	R 111 014,63	R 851 112,13	PROVISION OF AUDITING SERVICES
248	9114127	20260923	OFFICE OF THE AUDITOR-GENERAL	R 6 888,00	R 1 033,20	R 7 921,20	PROVISION OF AUDITING SERVICES
249	9114113	20260916	PROVINCIAL GOVERNMENT OF THE WESTERN CAPE: MOTOR VEHICLE LIC	R 859 923,93	R -	R 859 923,93	LICENCE & TRANSACTION FEES
250	9114119	20260923	PROVINCIAL GOVERNMENT OF THE WESTERN CAPE: MOTOR VEHICLE RTM	R 100 224,00	R -	R 100 224,00	LICENCE & TRANSACTION FEES
251	9114130	20260923	ESKOM HOLDINGS (7259997501)	R 2 324,66	R 348,69	R 2 673,35	PROVISION OF ELECTRICITY SERVICES

	Order #	Order Date	Creditor Name	Amount (Excl VAT)	VAT	Amount (Incl VAT)	Description of goods/service
252	9114114	20260929	PROVINCIAL GOVERNMENT OF THE WESTERN CAPE: MOTOR VEHICLE LIC	R 558 406,72	R -	R 558 406,72	LICENCE & TRANSACTION FEES
253	9114131	20260929	PROVINCIAL GOVERNMENT OF THE WESTERN CAPE: MOTOR VEHICLE RTM	R 63 432,00	R -	R 63 432,00	LICENCE & TRANSACTION FEES

TOTAL 253

R 141 681 804,83 R 19 826 089,14 R 161 507 893,97