

# GREATER TZANEEN MUNICIPALITY



## BUDGET AND TREASURY OFFICE

Orders issued

**1. ORDERS ISSUED FOR THE QUARTER ENDING 31 MARCH 2023**

No	VENDOR NAME	ORDER NUMBER	ORDER DATE	GOODS / SERVICE DESCRIPTION	DEPARTMENT	TOTAL AMOUNT
1.	MAGIC BUILDERS CENTRE	Ord20230131_0009928	Ord20230131_009928	121   103_LIM333_COUNCIL-OWNED BUILDINGS - sds plus drill bit 210x150 / - / - - (10.0000) , 121   103_LIM333_COUNCIL-OWNED BUILDINGS - sds plus drill bit 210x150 8.0mm / - / - - (10.0000) , 121   103_LIM333_COUNCIL-OWNED BUILDINGS - roll top riging 6.0mm / - / - - (12.0000) , 121   103_LIM333_COUNCIL-OWNED BUILDINGS - plierclocking 250mm tosen / - / - - (2.0000)	Engineering Services	5,170.63
2.	MAGIC BUILDERS CENTRE	Ord20230131_0009927	Ord20230131_009927	121   103_LIM333_COUNCIL-OWNED BUILDINGS - salton urn 8l steel / - / - - (1.0000) , 121   103_LIM333_COUNCIL-OWNED BUILDINGS - dmo 384 mwo 20lt white / - / - - (1.0000) , 121   103_LIM333_COUNCIL-OWNED BUILDINGS - defy 4plate stove / - / - - (1.0000)	Engineering Services	7,239.90
3.	CADEN GENERAL TRADING   Dulux Paint Centre Tzaneen	Ord20230131_0009926	Ord20230131_009926	121   103_LIM333_COUNCIL-OWNED BUILDINGS - trader pro brilliant sheen pastel base / - / - - (5.0000) , 121   103_LIM333_COUNCIL-OWNED BUILDINGS - colourant base 20l / - / - - (5.0000) , 121   103_LIM333_COUNCIL-OWNED BUILDINGS - ttrade pro brilliant sheen / - / - - (5.0000) , 121   103_LIM333_COUNCIL-OWNED BUILDINGS - colorant base 7 20l / - / - - (5.0000) , 121   103_LIM333_COUNCIL-	Engineering Services	17,794.82

				OWNED BUILDINGS - vos multi mount tape 12mmx10m / - / - - (1.0000) , 121   103_LIM333_COUNCIL-OWNED BUILDINGS - utility 50mm / - / - - (20.0000) , 121   103_LIM333_COUNCIL-OWNED BUILDINGS - vestaron 110mm foam refill twin pack / - / - - (5.0000) , 121   103_LIM333_COUNCIL-OWNED BUILDINGS - mohair roller 150mm / - / - - (5.0000) , 121   103_LIM333_COUNCIL-OWNED BUILDINGS - turps 5l / - / - - (5.0000) , 121   103_LIM333_COUNCIL-OWNED BUILDINGS - scraper 50mm / - / - - (5.0000) , 121   103_LIM333_COUNCIL-OWNED BUILDINGS - lacquare thinners 5l a grade / - / - - (5.0000) , 121   103_LIM333_COUNCIL-OWNED BUILDINGS - masking tape gp 36mm / - / - - (5.0000) , 121   103_LIM333_COUNCIL-OWNED BUILDINGS - t/c 17mm deep oofset combination / - / - - (2.0000) , 121   103_LIM333_COUNCIL-OWNED BUILDINGS - t/c 19mm deep offset combination / - / - - (2.0000)		
4.	FORMS MEDIA INDEPENDENT (AFRICA)   FORMS MEDIA INDEPENDENT AFRICA PTY LIMITED	Ord20230131_0009925	Ord20230131_0009925	2327   162_Printing- publications and books - 3x Greater Tzaneen Municipality 4750 Electrical department -Date stamp- Black ink, 1x 4951Typo-3 Lines of text character size 3mm, Subtotal: R 1739.05@15%VAT:R260.86,Total:R1999.91 / - / - - (1.0000)	Electrical Engineering	1,999.91
5.	14TEN TRADING ENTERPRISE	Ord20230131_0009924	Ord20230131_0009924	2383   037_COUNCIL-OWNED VEHICLES - MATERIALS_Repair and maintenance - DRUMS, FUEL FILTER, Z156 PLUGS AND WIPERS / - / - - (1.0000)	Engineering Services	9,119.50

6.	14TEN TRADING ENTERPRISE	Ord20230131_0009923	Ord20230131_0009923	2383   037_COUNCIL-OWNED VEHICLES - MATERIALS_Repair and maintenance - ENGINE SPARES AS PER QUOTE / - / - - (1.0000)	Engineering Services	6,634.93
7.	BIDVEST OFFICE   BIDVEST WALTONS TZANEEN	Ord20230131_0009922	Ord20230131_0009922	2315   103_Printing- publications and books - Waltons storage Box Filling unit 290mmx575mmx375mm 6file corrugated W74S / - / - - (7.0000)	Engineering Services	1,938.04
8.	BIDVEST OFFICE   BIDVEST WALTONS TZANEEN	Ord20230131_0009921	Ord20230131_0009921	2315   103_Printing- publications and books - SAD DEOFLEX Diary wiwo bound PVC cover page A-Day A5 210mmx148mm 423018 (Each) / - / - - (2.0000) , 2315   103_Printing- publications and books - SAD Diary padded standard colours page-a-day perimeter stitched A5 210mmx148mm 432013 (each) / - / - - (2.0000) , 2315   103_Printing- publications and books - SAD Diary padded standard colours Page-A-Day perimeter stitched A4 4297mmx210mm 432011 (each) for pastel col use 432015 / - / - - (1.0000) , 2315   103_Printing- publications and books - Carl punch office 100XL 2 hole (each) / - / - - (2.0000)	Engineering Services	796.93
9.	14TEN TRADING ENTERPRISE	Ord20230131_0009920	Ord20230131_0009920	2383   037_COUNCIL-OWNED VEHICLES - MATERIALS_Repair and maintenance - SERVICE PARTS AS PER QUOTE / - / - - (1.0000)	Engineering Services	9,947.50
10.	SONCO VEHICLES   Sonco Vehicles / Drilling	Ord20230131_0009919	Ord20230131_0009919	2383   037_COUNCIL-OWNED VEHICLES - MATERIALS_Repair and maintenance - TRANSPORT AND TOWING / - / - - (1.0000)	Engineering Services	2,467.90
11.	FORMS MEDIA INDEPENDENT (AFRICA)   FORMS	Ord20230131_0009918	Ord20230131_0009918	2320   123_Printing- publications and books - A4 Executive Diary PAD - Black 2023 / - / - - (7.0000) , 2320   123_Printing-	Community Services	1,397.25

	MEDIA INDEPENDENT AFRICA PTY LIMITED			publications and books - A5 Regency Diary PAD S Stitch - Black 2023 / - / - - (6.0000)		
12.	SONCO VEHICLES   Sonco Vehicles / Drilling	Ord20230131_0009917	Ord20230131_0009917	2383   037_COUNCIL-OWNED VEHICLES - MATERIALS_Repair and maintenance - TRANSPORT AND TOWING / - / - - (1.0000)	Engineering Services	4,830.00
13.	AFRICAN COMPASS TRADING 307	Ord20230131_0009916	Ord20230131_0009916	1316   V1District_WaterProject__093_30000_LI M333_Maintenance water_Distribution network - Adhesive PVC 250 G Tin / - / - - (1.0000) , 1316   V1District_WaterProject__093_30000_LI M333_Maintenance water_Distribution network - CHISEL COLD 25X250 MM / - / - - (1.0000) , 1316   V1District_WaterProject__093_30000_LI M333_Maintenance water_Distribution network - 2 STROKE 500ML / - / - - (3.0000) , 1316   V1District_WaterProject__093_30000_LI M333_Maintenance water_Distribution network - CHAIN 8MM E/GALV MTS / - / - - (27.0000)	Engineering Services	1,949.25
14.	MAGNAVOLT TRADING 453   STAR SPARES	Ord20230131_0009915	Ord20230131_0009915	535   _105_30000_LIM333_Municipal Running Costs_CONTRACTED SERVICES_2018 - 20L Talon 2 stroke oil / - / - - (1.0000)	Community Services	1,495.71
15.	BRIAN PIENAAR NORTH   Pienaar Bros North	Ord20230131_0009914	Ord20230131_0009914	535   _105_30000_LIM333_Municipal Running Costs_CONTRACTED SERVICES_2018 - Reflective vest EN4 lime zip ID pouch / - / - - (50.0000)	Community Services	1,840.00
16.	MAGNAVOLT TRADING 453   STAR SPARES	Ord20230131_0009913	Ord20230131_0009913	535   _105_30000_LIM333_Municipal Running Costs_CONTRACTED SERVICES_2018 - Trim/line 3,5mm/10kg Red / - / - - (1.0000)	Community Services	1,859.22

17.	BB MOTORS TZANEEN   BB Motors Tzaneen	Ord20230131_00099 12	Ord2023 0131_00 09912	2383   037_COUNCIL-OWNED VEHICLES - MATERIALS_Repair and maintenance - DISTRIBUTOR / - / - - (1.0000)	Engineering Services	21,948.37
18.	THEMANE TRADING AND PROJECTS	Ord20230131_00099 11	Ord2023 0131_00 09911	2383   037_COUNCIL-OWNED VEHICLES - MATERIALS_Repair and maintenance - FRONT BRAKE PADS SET / - / - - (1.0000)	Engineering Services	1,250.00
19.	THEMANE TRADING AND PROJECTS	Ord20230131_00099 10	Ord2023 0131_00 09910	2383   037_COUNCIL-OWNED VEHICLES - MATERIALS_Repair and maintenance - SERVICE KIT AND WIPER BLADES SET / - / - - (1.0000)	Engineering Services	1,930.00
20.	THEMANE TRADING AND PROJECTS	Ord20230131_00099 09	Ord2023 0131_00 09909	2383   037_COUNCIL-OWNED VEHICLES - MATERIALS_Repair and maintenance - SERVICE KIT AND WIPER BLADES SET / - / - - (1.0000)	Engineering Services	1,930.00
21.	THEMANE TRADING AND PROJECTS	Ord20230131_00099 08	Ord2023 0131_00 09908	2383   037_COUNCIL-OWNED VEHICLES - MATERIALS_Repair and maintenance - HEAVY DUTY BATTERY TERMINALS / - / - - (10.0000)	Engineering Services	1,950.00
22.	THEMANE TRADING AND PROJECTS	Ord20230131_00099 07	Ord2023 0131_00 09907	2383   037_COUNCIL-OWNED VEHICLES - MATERIALS_Repair and maintenance - 5L ENGINE OIL / - / - - (1.0000)	Engineering Services	495.00
23.	THEMANE TRADING AND PROJECTS	Ord20230131_00099 06	Ord2023 0131_00 09906	2383   037_COUNCIL-OWNED VEHICLES - MATERIALS_Repair and maintenance - TAPPET COVER GASKET / - / - - (1.0000)	Engineering Services	370.00
24.	THEMANE TRADING AND PROJECTS	Ord20230131_00099 05	Ord2023 0131_00 09905	2383   037_COUNCIL-OWNED VEHICLES - MATERIALS_Repair and maintenance - SPARK PLUG CABLES / - / - - (1.0000)	Engineering Services	1,260.00
25.	HOBBYPRINT   HOBBYPRINT	Ord20230130_00099 04	Ord2023 0130_00 09904	543   Virtual Project Operational - BOOKS - INCOME - OFICIAL REC. / BOOKS - INCOME - OFICIAL REC. / 10072 - (6.0000)	Budget and Treasury	1,712.24
26.	REGAR TRADING   RHINO CHEMICALS	Ord20230130_00099 03	Ord2023 0130_00 09903	543   Virtual Project Operational - DOOM / REGULAR/ 400ML / DOOM / REGULAR/ 400ML / 20353 - (48.0000)	Budget and Treasury	1,986.65

27.	REGAR TRADING   RHINO CHEMICALS	Ord20230130_0009902	Ord20230130_009902	543   Virtual Project Operational - HAND CLEANER -WITH GRID/ 1KG / HAND CLEANER -WITH GRID/ 1KG / 20350 - (30.0000)	Budget and Treasury	1,431.75
28.	ACTOM   ACTOM ELECTRICAL PRODUCTS A DIVISION OF ACTOM PTY	Ord20230130_0009901	Ord20230130_009901	543   Virtual Project Operational - FUSES - FAST BLOWING - TYPE K - 100AMP / FUSES - FAST BLOWING - TYPE K - 100AMP / 60233 - (200.0000)	Budget and Treasury	11,500.00
29.	ACTOM   ACTOM ELECTRICAL PRODUCTS A DIVISION OF ACTOM PTY	Ord20230130_0009900	Ord20230130_009900	543   Virtual Project Operational - FUSES - FAST BLOWING - TYPE K - 50AMP / FUSES - FAST BLOWING - TYPE K - 50AMP / 60231 - (150.0000)	Budget and Treasury	6,406.65
30.	ACTOM   ACTOM ELECTRICAL PRODUCTS A DIVISION OF ACTOM PTY	Ord20230130_0009899	Ord20230130_009899	543   Virtual Project Operational - TRANSFORMER - 100 KVA 11/400 / TRANSFORMER - 100 KVA 11/400 / 180520 - (6.0000)	Budget and Treasury	393,300.00
31.	ACTOM   ACTOM ELECTRICAL PRODUCTS A DIVISION OF ACTOM PTY	Ord20230130_0009898	Ord20230130_009898	543   Virtual Project Operational - TRANSFORMATOR - 50 KVA 11/400 / TRANSFORMATOR - 50 KVA 11/400 / 180515 - (20.0000)	Budget and Treasury	897,000.00
32.	ACTOM   ACTOM ELECTRICAL PRODUCTS A DIVISION OF ACTOM PTY	Ord20230130_0009897	Ord20230130_009897	543   Virtual Project Operational - TRANSFORMER - 25KVA 11/400 / TRANSFORMER - 25KVA 11/400 / 180510 - (15.0000)	Budget and Treasury	534,750.00
33.	PROJECT FLOODGATE INVESTMENTS	Ord20230130_0009896	Ord20230130_009896	148   _063_30000_LIM333_Maintenance Tarred Roads - WALK BEHIND ROLLER / - / - - (30.0000)	Engineering Services	27,000.00
34.	RIVISI ELECTRICAL CONTRACTORS   RIVISI ELECTRICAL CONTRACTORS	Ord20230130_0009895	Ord20230130_009895	214   _173_Distribution Network Repair - Emergency work: On the 22nd of January 2023 at Riverside. Description: Joining and Stringing Conductor. Pole Number: RS 3A/5/1 Sub-total: R4,494.00 Vat@15%: R674.10 Total: R5,168.10 / - / - - (1.0000)	Electrical Engineering	5,168.10

35.	RIVISI ELECTRICAL CONTRACTORS   RIVISI ELECTRICAL CONTRACTORS	Ord20230130_0009894	Ord20230130_009894	214   _173_Distribution Network Repair - Emergency work: On the 21st of January 2023 at Riverside. Description: Replace Transformer. Pole Number: RS 29/12 Sub-total: R13,550.00 Vat@15%: R2,032.50 Total: R15,582.50 / - / - - (1.0000)	Electrical Engineering	15,582.50
36.	RIVISI ELECTRICAL CONTRACTORS   RIVISI ELECTRICAL CONTRACTORS	Ord20230130_0009893	Ord20230130_009893	214   _173_Distribution Network Repair - Emergency work: On the 17th of January 2023 at Haenertsburg. Description: Replacing Long Rods. Pole Number: HB 16/19/28 Sub-total: R4,589.00 Vat@15%: R688.35 Total: R5,277.35 / - / - - (1.0000)	Electrical Engineering	5,277.35
37.	RIVISI ELECTRICAL CONTRACTORS   RIVISI ELECTRICAL CONTRACTORS	Ord20230130_0009892	Ord20230130_009892	214   _173_Distribution Network Repair - Emergency work: On the 23rd of January 2023 at Magoebaskloof. Description: Joining and String Conductors. Pole Number: HT 2//3/19 to HT2/3/22 Sub-total: R5,389.00 Vat@15%: R808.35 Total: R6,197.35 / - / - - (1.0000)	Electrical Engineering	6,197.35
38.	RIVISI ELECTRICAL CONTRACTORS   RIVISI ELECTRICAL CONTRACTORS	Ord20230130_0009891	Ord20230130_009891	214   _173_Distribution Network Repair - Emergency work: On the 22nd of January 2023 at Riverside. Description: Replace Transformer. Pole Number: RS 3/25/30/5/2 Sub-total: R13,172.00 Vat@15%: R1,975.80 Total: R15,147.80 / - / - - (1.0000)	Electrical Engineering	15,147.80
39.	RIVISI ELECTRICAL CONTRACTORS   RIVISI ELECTRICAL CONTRACTORS	Ord20230130_0009890	Ord20230130_009890	214   _173_Distribution Network Repair - Emergency work: On the 05th of January 20223 at Letsitele. Description: Joining and Stringing Conductors. Pole Number: LE 38 to LE 40 Sub-total: R6,299.00 Vat@15%: R944.85 Total: R7,243.85 / - / - - (1.0000)	Electrical Engineering	7,243.85
40.	TSHEREZA TRADING   TSHEREZA TRADING	Ord20230130_0009889	Ord20230130_009889	148   _063_30000_LIM333_Maintenance Tarred Roads - WALK BEHIND ROLLER / - / - - (30.0000)	Engineering Services	27,000.00



41.	RIVISI ELECTRICAL CONTRACTORS   RIVISI ELECTRICAL CONTRACTORS	Ord20230127_0009888	Ord20230127_009888	214   _173_Distribution Network Repair - Emergency work: On the 7th of January 2023 at Magoebaskloof. Description: Stringing and Joining Conductor. Pole Number: RK 1/57/2 to RK 1/57/6 Sub-total: R5,123.00 Vat@15%: R768.45 Total: R5,891.45 / - / - - (1.0000)	Electrical Engineering	5,891.45
42.	PG INDUSTRIES   PG INDUSTRIES	Ord20230127_0009887	Ord20230127_009887	498   _003_70000_LIM333_Operational Typical Work Streams Communication and Public Participation Newsletters_GENERAL EXPENSES _ OTHER_2018 - A2 year calendars full color plus design / - / - - (500.0000) , 498   _003_70000_LIM333_Operational Typical Work Streams Communication and Public Participation Newsletters_GENERAL EXPENSES _ OTHER_2018 - A4 file folders with pouch and full color / - / - - (500.0000)	Corporate Services	29,800.00
43.	MAGIC BUILDERS CENTRE	Ord20230127_0009886	Ord20230127_009886	317   _063_LIM333_STORMWATER DRAINAGE BRIDGES - SHUTTER BOARD 2.4X1.2X18MM GRAD / - / - - (30.0000)	Engineering Services	22,498.49
44.	EMPIRE DOT CREATIVE	Ord20230127_0009885	Ord20230127_009885	498   _003_70000_LIM333_Operational Typical Work Streams Communication and Public Participation Newsletters_GENERAL EXPENSES _ OTHER_2018 - A4 Diaries / - / - - (120.0000)	Corporate Services	29,400.00
45.	RIVISI ELECTRICAL CONTRACTORS   RIVISI ELECTRICAL CONTRACTORS	Ord20230127_0009884	Ord20230127_009884	214   _173_Distribution Network Repair - Emergency work: On the 11th of January 2023 at Eiland. Description: Changing Drop out. Pole Number: EL 22 Sub-total: R2,260.00 Vat@15%: R339.00 Total: R2,599.00 / - / - - (1.0000)	Electrical Engineering	2,599.00

46.	RIVISI ELECTRICAL CONTRACTORS   RIVISI ELECTRICAL CONTRACTORS	Ord20230127_0009883	Ord20230127_0009883	214   _173_Distribution Network Repair - Emergency work: On the 9th of January 2023 at Letaba Estate. Description: Stringing and Joining Conductor on 33kv. Pole Number: TLV 33 and TLV 34 Sub-total: R14,295.00 Vat@15%: R2,141.25 Total: R16,416.25 / - / - (1.0000)	Electrical Engineering	16,439.25
47.	RIVISI ELECTRICAL CONTRACTORS   RIVISI ELECTRICAL CONTRACTORS	Ord20230127_0009882	Ord20230127_0009882	214   _173_Distribution Network Repair - Emergency work: On the 16th of January 2023 at Letsitele Valley. Description: Replace Rotten Strain Structure and Vegetation Clearing. Pole Number: LV 46 LV 47. Sub-total: R14,050.00 Vat@15%: R2,107.50 Total: R16,157.50 / - / - (1.0000)	Electrical Engineering	16,157.50
48.	RIVISI ELECTRICAL CONTRACTORS   RIVISI ELECTRICAL CONTRACTORS	Ord20230127_0009881	Ord20230127_0009881	214   _173_Distribution Network Repair - Emergency work: On the 8th of January 2023 at Magoebaskloof M16. Description: Stringing, Joining Conductor Vegetation. Pole Number: RK 1/57/8 to RK 1/57/13 Sub-total: R14,275.00 Vat@15%: r2,141.25 Total: R16,416.25 / - / - (1.0000)	Electrical Engineering	16,416.25
49.	RIVISI ELECTRICAL CONTRACTORS   RIVISI ELECTRICAL CONTRACTORS	Ord20230127_0009880	Ord20230127_0009880	214   _173_Distribution Network Repair - Emergency work: On the 9th of January 2023 at Letsitele. Description: Vegetation Clearing. Pole Number: JC 36. JC36/1 JC35 Sub-total: R14,190.00 Vat@15%: R2,128.50 Total: R16,318.50 / - / - (1.0000)	Electrical Engineering	16,318.50
50.	RIVISI ELECTRICAL CONTRACTORS   RIVISI ELECTRICAL CONTRACTORS	Ord20230127_0009879	Ord20230127_0009879	214   _173_Distribution Network Repair - Emergency Work: On the 9th of January 2023 at Bushvalley. Description: Connect Jumpers. Pole Number: RS 103/1 Sub-total: R1,595.00 Vat@15%: R239.25 Total: R1,834.25 / - / - (1.0000)	Electrical Engineering	1,834.25

51.	RIVISI ELECTRICAL CONTRACTORS   RIVISI ELECTRICAL CONTRACTORS	Ord20230127_0009878	Ord20230127_009878	214   _173_Distribution Network Repair - Emergency Work: On the 7th of January 2023 at Politsi. Description: Stringing Conductor Vegetation Clearing. Pole Number: CG 74, CG 75 CG 72 Sub-total: R5,085.00 Vat@15%: R762.75 Total: R5,847.75 / - / - - (1.0000)	Electrical Engineering	5,847.75
52.	RIVISI ELECTRICAL CONTRACTORS   RIVISI ELECTRICAL CONTRACTORS	Ord20230127_0009877	Ord20230127_009877	214   _173_Distribution Network Repair - Emergency work: On the 9th of January 2023 at Letaba Estate. Description: Stringing and Joining Conductor on 33kv. Pole Number: TLV 33 and TLV 34 Sub-total: R14,295.00 Vat@15%: R2,141.25 Total: R16,416.25 / - / - - (1.0000) , 214   _173_Distribution Network Repair - Emergency work: On the 7th of January 2023 at Magoebaskloof. Description: Stringing and Joining Conductor. Pole Number: RK 1/57/2 to RK 1/57/6 Sub-total: R5,123.00 Vat@15%: R768.45 Total: R5,891.45 / - / - - (1.0000)	Electrical Engineering	22,330.70
53.	THEMANE TRADING AND PROJECTS	Ord20230126_0009876	Ord20230126_009876	6249   105_Maintenance of Small Machines - Blades for Kudu lawnmowers / - / - - (60.0000)	Community Services	16,890.00
54.	VUMHUNU TRADING   VUMHUNU TRADING	Ord20230126_0009875	Ord20230126_009875	535   _105_30000_LIM333_Municipal Running Costs_CONTRACTED SERVICES_2018 - Central Cemetery grass and bush cutting / - / - - (6250.0000) , 535   _105_30000_LIM333_Municipal Running Costs_CONTRACTED SERVICES_2018 - Cemetery next to Premjee bush and grass cutting / - / - - (7071.0000) , 535   _105_30000_LIM333_Municipal Running Costs_CONTRACTED SERVICES_2018 -	Community Services	20,112.45

				Grave stands in Ext 13 grass and bushcutting / - / - - (7850.0000)		
55.	VUMHUNU TRADING   VUMHUNU TRADING	Ord20230126_00098 75	Ord2023 0126_00 09875	535   _105_30000_LIM333_Municipal Running Costs_CONTRACTED SERVICES_2018 - Central Cemetery grass and bush cutting / - / - - (6250.0000) , 535   _105_30000_LIM333_Municipal Running Costs_CONTRACTED SERVICES_2018 - Cemetery next to Premjee bush and grass cutting / - / - - (7071.0000) , 535   _105_30000_LIM333_Municipal Running Costs_CONTRACTED SERVICES_2018 - Grave stands in Ext 13 grass and bushcutting / - / - - (7850.0000)	Community Services	20,112.45
56.	VUMHUNU TRADING   VUMHUNU TRADING	Ord20230126_00098 75	Ord2023 0126_00 09875	535   _105_30000_LIM333_Municipal Running Costs_CONTRACTED SERVICES_2018 - Central Cemetery grass and bush cutting / - / - - (6250.0000) , 535   _105_30000_LIM333_Municipal Running Costs_CONTRACTED SERVICES_2018 - Cemetery next to Premjee bush and grass cutting / - / - - (7071.0000) , 535   _105_30000_LIM333_Municipal Running Costs_CONTRACTED SERVICES_2018 - Grave stands in Ext 13 grass and bushcutting / - / - - (7850.0000)	Community Services	20,112.45
57.	MOREMA MEDIA   MOREMA MEDIA	Ord20230126_00098 74	Ord2023 0126_00 09874	123   _053_30000_LIM333_Municipal Running Costs_GENERAL EXPENSES _ OTHER_2018 - Adverts on Local News Paper, Information Officer, Senior Vehicle / - / - - (1.0000)	Corporate Services	27,300.00
58.	ARENA HOLDINGS	Ord20230126_00098 73	Ord2023 0126_00 09873	123   _053_30000_LIM333_Municipal Running Costs_GENERAL EXPENSES _ OTHER_2018 - Adverts on National Newspaper, Assistant SCM Officer, Town	Corporate Services	29,035.20

				Planner, Law Enforcement Officer. Disability Officer, Manager: Libraries, Senior Vehicle Testing Officer / - / - - (1.0000)		
59.	14TEN TRADING ENTERPRISE	Ord20230125_00098 72	Ord2023 0125_00 09872	18   _037_LIM333_NON-CAPITAL TOOLS EQUIPMENT - SILICON / - / - - (1.0000)	Engineering Services	12,132.50
60.	14TEN TRADING ENTERPRISE	Ord20230125_00098 71	Ord2023 0125_00 09871	2383   037_COUNCIL-OWNED VEHICLES - MATERIALS_Repair and maintenance - SERVIVE KIT FOR FBY 144 L AND CMB 495 L / - / - - (1.0000)	Engineering Services	5,077.25
61.	THEMANE TRADING AND PROJECTS	Ord20230125_00098 70	Ord2023 0125_00 09870	2381   037_Repairs and maintenance_Lawnmowers - CUTTING BLADES KUDU / - / - - (80.0000)	Budget and Treasury	22,520.00
62.	THEMANE TRADING AND PROJECTS	Ord20230125_00098 69	Ord2023 0125_00 09869	18   _037_LIM333_NON-CAPITAL TOOLS EQUIPMENT - 25MM HOSE PIPE 20M ROLL / - / - - (2.0000) , 18   _037_LIM333_NON-CAPITAL TOOLS EQUIPMENT - 25MM BRASS FITTINGS / - / - - (1.0000)	Engineering Services	1,980.00
63.	MOESEDI TRADING AND PROJECTS   MOESEDI TRADING AND PROJECTS (PTY) LTD	Ord20230125_00098 68	Ord2023 0125_00 09868	535   _105_30000_LIM333_Municipal Running Costs_CONTRACTED SERVICES_2018 - Grass cutting Old Industrial Area / - / - - (20175.0000)	Community Services	17,955.75
64.	PUTADITSHABA TRADING ENTERPRISE	Ord20230125_00098 67	Ord2023 0125_00 09867	535   _105_30000_LIM333_Municipal Running Costs_CONTRACTED SERVICES_2018 - Bushcutting area between Koedoe street and railway line from Claude Wheatley to Impala Street / - / - - (34000.0000)	Community Services	29,920.00
65.	REI PLANT HIRE   REI PLANT HIRE	Ord20230125_00098 66	Ord2023 0125_00 09866	535   _105_30000_LIM333_Municipal Running Costs_CONTRACTED SERVICES_2018 - Grass and bush cutting	Community Services	20,020.00

				of Lushof tar road - road reserve / - / - - (22000.0000)		
66.	TROPHY TYRES	Ord20230125_00098 65	Ord2023 0125_00 09865	2383   037_COUNCIL-OWNED VEHICLES - MATERIALS_Repair and maintenance - BAT 657 WILLARD / - / - - (2.0000)	Engineering Services	3,335.00
67.	CERILOG 171	Ord20230125_00098 64	Ord2023 0125_00 09864	2383   037_COUNCIL-OWNED VEHICLES - MATERIALS_Repair and maintenance - 17.5-25 ALWAYS RUN 16PR E3L3 / - / - - (2.0000) , 2383   037_COUNCIL-OWNED VEHICLES - MATERIALS_Repair and maintenance - O RING 225CV ORING DIN / - / - - (2.0000)	Engineering Services	21,505.00
68.	ELEGANT MLNK	Ord20230125_00098 63	Ord2023 0125_00 09863	117   _057_70000_LIM333_Operational Typical Work Streams Communication and Public Participation Mayoral/Executive Mayor Campaigns_GENERAL EXPENSES _ OTHER_2018 - hall decoration / - / - - (1.0000) , 117   _057_70000_LIM333_Operational Typical Work Streams Communication and Public Participation Mayoral/Executive Mayor Campaigns_GENERAL EXPENSES _ OTHER_2018 - 35 table cloths / - / - - (35.0000) , 117   _057_70000_LIM333_Operational Typical Work Streams Communication and Public Participation Mayoral/Executive Mayor Campaigns_GENERAL EXPENSES _ OTHER_2018 - Chair Covers / - / - - (100.0000)	Office of the Municipal Manager	9,300.00
69.	ELEGANT MLNK	Ord20230125_00098 63	Ord2023 0125_00 09863	117   _057_70000_LIM333_Operational Typical Work Streams Communication and Public Participation Mayoral/Executive Mayor Campaigns_GENERAL EXPENSES _ OTHER_2018 - hall decoration / - / - -	Office of the Municipal Manager	9,300.00

				(1.0000) , 117   _057_70000_LIM333_Operational Typical Work Streams Communication and Public Participation Mayoral/Executive Mayor Campaigns_GENERAL EXPENSES _ OTHER_2018 - 35 table cloths / - / - - (35.0000) , 117   _057_70000_LIM333_Operational Typical Work Streams Communication and Public Participation Mayoral/Executive Mayor Campaigns_GENERAL EXPENSES _ OTHER_2018 - Chair Covers / - / - - (100.0000)		
70.	ELEGANT MLNK	Ord20230125_00098 63	Ord2023 0125_00 09863	117   _057_70000_LIM333_Operational Typical Work Streams Communication and Public Participation Mayoral/Executive Mayor Campaigns_GENERAL EXPENSES _ OTHER_2018 - hall decoration / - / - - (1.0000) , 117   _057_70000_LIM333_Operational Typical Work Streams Communication and Public Participation Mayoral/Executive Mayor Campaigns_GENERAL EXPENSES _ OTHER_2018 - 35 table cloths / - / - - (35.0000) , 117   _057_70000_LIM333_Operational Typical Work Streams Communication and Public Participation Mayoral/Executive Mayor Campaigns_GENERAL EXPENSES _ OTHER_2018 - Chair Covers / - / - - (100.0000)	Office of the Municipal Manager	9,300.00
71.	VOLTEX   VOLTEX TZANEEN	Ord20230125_00098 62	Ord2023 0125_00 09862	2441   OperationalEED-115_New Electricity Connections (Consumer Contribution) - Din rail, Screws and Stubby Drill / - / - - (1.0000)	Electrical Engineering	535.58

72.	EXPECTA MOTOR AND TYRE SERVICES   SUPA QUICK TZANEEN	Ord20230125_0009861	Ord20230125_009861	2383   037_COUNCIL-OWNED VEHICLES - MATERIALS_Repair and maintenance - BATTERY - 657 WILLARD / - / - - (1.0000)	Engineering Services	1,682.35
73.	WISE ELEPHANT TRADING ENTERPRISE   WISE ELEPHANT	Ord20230125_0009860	Ord20230125_009860	509   _140_LIM333_NON-CAPITAL TOOLS EQUIPMENT_1 - installation of D10 gate motor / - / - - (1.0000) , 509   _140_LIM333_NON-CAPITAL TOOLS EQUIPMENT_1 - gate wheels bottom and top / - / - - (4.0000) , 509   _140_LIM333_NON-CAPITAL TOOLS EQUIPMENT_1 - 6 meter leap channel / - / - - (1.0000) , 509   _140_LIM333_NON-CAPITAL TOOLS EQUIPMENT_1 - 6 meter rail / - / - - (1.0000)	Community Services	29,700.00
74.	GLORIFY04 ENTERPRISE	Ord20230125_0009859	Ord20230125_009859	426   _005_30000_LIM333_Municipal Running Costs_GENERAL EXPENSES _ OTHER_2018 - Catering for IDP REP FORUM in Zangoma, Ward 24 on 10 February 2023 / - / - - (250.0000)	Office of the Municipal Manager	29,750.00
75.	BRIAN PIENAAR NORTH   Pienaar Bros North	Ord20230125_0009858	Ord20230125_009858	48   _105_30000_LIM333_Municipal Running Costs_GENERAL EXPENSES _ OTHER_2018 - Jacket Metro Zip Off Sleeve Orange/lime 2XL / - / - - (3.0000)	Community Services	569.25
76.	MAGNAVOLT TRADING 453   STAR SPARES	Ord20230125_0009857	Ord20230125_009857	2381   037_Repairs and maintenance_Lawnmowers - V-BELT KUDU L/MOWER 432 CUTTER / - / - - (7.0000)	Budget and Treasury	1,874.68
77.	MAGNAVOLT TRADING 453   STAR SPARES	Ord20230125_0009856	Ord20230125_009856	6249   105_Maintenance of Small Machines - Trim line 3.5mm Red 10kg / - / - - (1.0000)	Community Services	1,859.22
78.	MBANGA TRADING ENTERPRISE   Mbanga Trading Enterprise cc	Ord20230125_0009855	Ord20230125_009855	1284   V1District_WaterProject__073_30000_LIM333_Contracted Service water supply - Estimated: 3 Loads/day for 24 days @ R185-00/day / - / - - (1296.0000)	Engineering Services	275,724.00



79.	MACP CONSTRUCTION   MACP CONSTRUCTION (PTY) LTD	Ord20230125_00098 54	Ord2023 0125_00 09854	1284   V1District_WaterProject___073_30000_LI M333_Contracted Service water supply - Estimated:3 loads/day for 24 days @ R185- 00/load / - / - - (1296.0000)	Engineering Services	275,724.00
80.	MAGNAVOLT TRADING 453   STAR SPARES	Ord20230125_00098 53	Ord2023 0125_00 09853	2388   105_FUEL - VEHICLES_Repair and maintenance - 20lt Talon Two Stroke Oil / - / - - (1.0000)	Community Services	1,495.71
81.	MAKGETSI CONSTRUCTION ENTERPRISE	Ord20230125_00098 52	Ord2023 0125_00 09852	1291   V1District_WaterProject___073_30000_LI M333_Maintenance water_Machinery contractors - TLB (4X4) for Hire for 24days / - / - - (24.0000)	Engineering Services	143,520.00
82.	GUMELA GENERAL DEALER AND PROJECTS	Ord20230125_00098 51	Ord2023 0125_00 09851	1284   V1District_WaterProject___073_30000_LI M333_Contracted Service water supply - Estimated: 3loads/day for 24days @R185.00/load / - / - - (1296.0000)	Engineering Services	275,724.00
83.	GUMELA GENERAL DEALER AND PROJECTS	Ord20230125_00098 50	Ord2023 0125_00 09850	148   _063_30000_LIM333_Maintenance Tarred Roads - SUPPLY OF 25KG SELF PRIMING ALL-WEATHER PREMIX ASPHALT / - / - - (1000.0000)	Engineering Services	92,000.00
84.	SONCO VEHICLES   Sonco Vehicles / Drilling	Ord20230125_00098 49	Ord2023 0125_00 09849	2383   037_COUNCIL-OWNED VEHICLES - MATERIALS_Repair and maintenance - TRANSPORT AND TOWING / - / - - (1.0000)	Engineering Services	4,830.00
85.	SONCO VEHICLES   Sonco Vehicles / Drilling	Ord20230125_00098 48	Ord2023 0125_00 09848	2383   037_COUNCIL-OWNED VEHICLES - MATERIALS_Repair and maintenance - TRANSPORT AND TOWING / - / - - (1.0000)	Engineering Services	4,830.00
86.	MATOME TAU CONSTRUCTIONS AND SERVICES	Ord20230125_00098 47	Ord2023 0125_00 09847	2381   037_Repairs and maintenance_Lawnmowers - DISC BLADES / - / - - (15.0000)	Budget and Treasury	28,605.30

87.	MATOME TAU CONSTRUCTIONS AND SERVICES	Ord20230125_00098 46	Ord2023 0125_00 09846	2381   037_Repairs and maintenance_Lawnmowers - BUSH CUTTER BLADES / - / - - (20.0000)	Budget and Treasury	27,125.00
88.	MARTMOL TRADING   MARTMOL TRADING	Ord20230125_00098 45	Ord2023 0125_00 09845	5   _063_30000_LIM333_Maintenance Gravel Roads - TLB (4X4) / - / - - (25.0000)	Engineering Services	149,500.00
89.	MARTMOL TRADING   MARTMOL TRADING	Ord20230125_00098 44	Ord2023 0125_00 09844	1284   V1District_WaterProject___073_30000_LI M333_Contracted Service water supply - Estimated: 3loads/day for 10days @ R185.00/load / - / - - (540.0000)	Engineering Services	114,885.00
90.	MARTMOL TRADING   MARTMOL TRADING	Ord20230125_00098 43	Ord2023 0125_00 09843	5   _063_30000_LIM333_Maintenance Gravel Roads - ARTICULATED GRADER / - / - - (25.0000)	Engineering Services	258,750.00
91.	MARTMOL TRADING   MARTMOL TRADING	Ord20230125_00098 42	Ord2023 0125_00 09842	1291   V1District_WaterProject___073_30000_LI M333_Maintenance water_Machinery contractors - TLB (4x4) for Hire for 24 days / - / - - (24.0000)	Engineering Services	143,520.00
92.	MARTMOL TRADING   MARTMOL TRADING	Ord20230125_00098 41	Ord2023 0125_00 09841	1291   V1District_WaterProject___073_30000_LI M333_Maintenance water_Machinery contractors - TLB (4x4) for hire for 24 days / - / - - (24.0000)	Engineering Services	143,520.00
93.	MARTMOL TRADING   MARTMOL TRADING	Ord20230125_00098 40	Ord2023 0125_00 09840	1284   V1District_WaterProject___073_30000_LI M333_Contracted Service water supply - Estimated: 3 loads/day for 24 days @ R185-00/load / - / - - (1296.0000)	Engineering Services	275,724.00
94.	MARTMOL TRADING   MARTMOL TRADING	Ord20230125_00098 39	Ord2023 0125_00 09839	5   _063_30000_LIM333_Maintenance Gravel Roads - ARTICULATED GRADER / - / - - (25.0000)	Engineering Services	258,750.00
95.	BOLOMBE 82 TRADING AND PROJECTS	Ord20230125_00098 38	Ord2023 0125_00 09838	1284   V1District_WaterProject___073_30000_LI M333_Contracted Service water supply -	Engineering Services	275,724.00

				Estimated: 3loads/day for 24 days @ R185.00/load / - / - - (1296.0000)		
96.	BOLOMBE 82 TRADING AND PROJECTS	Ord20230125_0009837	Ord20230125_009837	148   _063_30000_LIM333_Maintenance Tarred Roads - SUPPLY OF 25KG SELF PRIMING ALL-WETAHER PREMIX ASPHALT / - / - - (1000.0000)	Engineering Services	89,999.00
97.	THELEDI BEVERAGES   Theledi beverages	Ord20230125_0009836	Ord20230125_009836	421   _015_30000_LIM333_Municipal Running Costs_GENERAL EXPENSES _ OTHER_2018 - Bottled water / - / - - (150.0000)	Planning and Economic Development	1,875.00
98.	MLOKERI	Ord20230125_0009835	Ord20230125_009835	421   _015_30000_LIM333_Municipal Running Costs_GENERAL EXPENSES _ OTHER_2018 - CATERING GTMPT MEETING 26 JAN 2023 / - / - - (1.0000)	Planning and Economic Development	1,980.00
99.	GLORIFY04 ENTERPRISE	Ord20230124_0009834	Ord20230124_009834	1302   V1District_WaterProject__083_30000_LIM333_Maintenance water_Distribution network - Cutting of Trees at Letsitele plant / - / - - (4.0000)	Engineering Services	24,850.00
100	CADEN GENERAL TRADING   Dulux Paint Centre Tzaneen	Ord20230124_0009833	Ord20230124_009833	144   _036_LIM333_NON-CAPITAL TOOLS EQUIPMENT - utility paint / - / - - (2.0000) , 144   _036_LIM333_NON-CAPITAL TOOLS EQUIPMENT - lacouer 5l / - / - - (1.0000) , 144   _036_LIM333_NON-CAPITAL TOOLS EQUIPMENT - QDenamel dark grey 5l / - / - - (2.0000)	Budget and Treasury	958.82
101	SKHOKHO AUTO ELECTRICIAN	Ord20230124_0009832	Ord20230124_009832	2383   037_COUNCIL-OWNED VEHICLES - MATERIALS_Repair and maintenance - ELECTRICAL REPAIR ON INDICATORS / - / - - (1.0000)	Engineering Services	900.00
102	TROPHY TYRES	Ord20230124_0009831	Ord20230124_009831	2383   037_COUNCIL-OWNED VEHICLES - MATERIALS_Repair and maintenance - GY 7.50R16 GOODYEAR G22 / - / - - (6.0000) , 2383   037_COUNCIL-OWNED	Engineering Services	17,215.50

				VEHICLES - MATERIALS_Repair and maintenance - TUBE 7.50-16 TR177A / - / - (6.0000) , 2383   037_COUNCIL-OWNED VEHICLES - MATERIALS_Repair and maintenance - FLAP 16 6.50/7.00/7.50 / - / - (6.0000)		
103	SKHOKHO AUTO ELECTRICIAN	Ord20230124_0009830	Ord20230124_009830	2383   037_COUNCIL-OWNED VEHICLES - MATERIALS_Repair and maintenance - ELECTRICAL REPAIR ON STARTER / - / - (1.0000)	Engineering Services	1,850.00
104	DALE GLEN DE LANGE   letaba locksmith	Ord20230124_0009829	Ord20230124_009829	2383   037_COUNCIL-OWNED VEHICLES - MATERIALS_Repair and maintenance - 520 ALLUMINIUM NUMBER PLATES / - / - (2.0000) , 2383   037_COUNCIL-OWNED VEHICLES - MATERIALS_Repair and maintenance - 520 HOLDER / - / - (1.0000)	Engineering Services	290.00
105	SKHOKHO AUTO ELECTRICIAN	Ord20230124_0009828	Ord20230124_009828	2383   037_COUNCIL-OWNED VEHICLES - MATERIALS_Repair and maintenance - ELECTRICAL REPAIR ON LIGHTS / - / - (1.0000)	Engineering Services	900.00
106	SONCO VEHICLES   Sonco Vehicles / Drilling	Ord20230124_0009827	Ord20230124_009827	2383   037_COUNCIL-OWNED VEHICLES - MATERIALS_Repair and maintenance - TRANSPORT AND TOWING / - / - (1.0000)	Engineering Services	4,025.00
107	SONCO VEHICLES   Sonco Vehicles / Drilling	Ord20230124_0009826	Ord20230124_009826	2383   037_COUNCIL-OWNED VEHICLES - MATERIALS_Repair and maintenance - TRANSPORT AND TOWING / - / - (1.0000)	Engineering Services	4,830.00
108	SONCO VEHICLES   Sonco Vehicles / Drilling	Ord20230124_0009825	Ord20230124_009825	2383   037_COUNCIL-OWNED VEHICLES - MATERIALS_Repair and maintenance - TRANSPORT AND TOWING / - / - (1.0000)	Engineering Services	2,467.90

109	MAGNAVOLT TRADING 453   STAR SPARES	Ord20230124_00098 24	Ord2023 0124_00 09824	1288   V1District_WaterProject__073_30000_LI M333_Maintenance water_Distribution network - Consumables / - / - - (1.0000) , 1288   V1District_WaterProject__073_30000_LI M333_Maintenance water_Distribution network - Workshop Labour (Vincent) / - / - - (60.0000) , 1288   V1District_WaterProject__073_30000_LI M333_Maintenance water_Distribution network - SP/Plug BPMR7A HQT-1 / - / - - (1.0000) , 1288   V1District_WaterProject__073_30000_LI M333_Maintenance water_Distribution network - Fuel Filter All / - / - - (1.0000) , 1288   V1District_WaterProject__073_30000_LI M333_Maintenance water_Distribution network - Carb/Kit 143R ROCWOOD Walbro / - / - - (1.0000) , 1288   V1District_WaterProject__073_30000_LI M333_Maintenance water_Distribution network - Pully 153R / - / - - (1.0000) , 1288   V1District_WaterProject__073_30000_LI M333_Maintenance water_Distribution network - Cylinder Gasket 153R / - / - - (1.0000) , 1288   V1District_WaterProject__073_30000_LI M333_Maintenance water_Distribution network - Ring 153R / - / - - (2.0000) , 1288   V1District_WaterProject__073_30000_LI M333_Maintenance water_Distribution	Engineering Services	1,481.26
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				network - Screw 4mm X 16mm / - / - - (4.0000) , 1288   V1District_WaterProject__073_30000_LI M333_Maintenance water_Distribution network - Alum.Trimmy Head(Orange) / - / - - (1.0000)		
110	MAGNAVOLT TRADING 453   STAR SPARES	Ord20230124_00098 23	Ord2023 0124_00 09823	2381   037_Repairs and maintenance_Lawnmowers - V BELT KUDU 515 G/BOX DRIVE / - / - - (20.0000)	Budget and Treasury	1,825.51
111	WENKEM S A   WENKEM SA	Ord20230124_00098 22	Ord2023 0124_00 09822	1302   V1District_WaterProject__083_30000_LI M333_Maintenance water_Distribution network - 20 l round up / - / - - (5.0000)	Engineering Services	15,093.75
112	TOYOTA SOUTH AFRICA MOTORS   TOYOTA SOUTH AFRICA MOTORS (PTY) Ltd	Ord20230124_00098 21	Ord2023 0124_00 09821	214   _173_Distribution Network Repair - 2X Land Cruiser 79 4.2 Diesel S/C 4X4 P/UP, Total :R1 274 586.40 / - / - - (2.0000)	Electrical Engineering	1,274,586.79
113	SALFIX AUTO SHOP   Salfix Auto Shop	Ord20230123_00098 20	Ord2023 0123_00 09820	2383   037_COUNCIL-OWNED VEHICLES - MATERIALS_Repair and maintenance - COMPLETE ENGINE AND SERVICE KIT / - / - - (1.0000)	Engineering Services	31,575.44
114	SALFIX AUTO SHOP   Salfix Auto Shop	Ord20230123_00098 19	Ord2023 0123_00 09819	2383   037_COUNCIL-OWNED VEHICLES - MATERIALS_Repair and maintenance - COMPLETE ENGINE AND SERVICE KIT / - / - - (1.0000)	Engineering Services	31,575.44
115	MAGNAVOLT TRADING 453   STAR SPARES	Ord20230123_00098 18	Ord2023 0123_00 09818	3   _173_LIM333_MACHINERY EQUIPMENT - 1st service, Subtotal: R692.16@15%VAT:R103.82 Total: R795.98 STAR SPARES / - / - - (1.0000)	Electrical Engineering	795.98
116	MAGNAVOLT TRADING 453   STAR SPARES	Ord20230123_00098 17	Ord2023 0123_00 09817	3   _173_LIM333_MACHINERY EQUIPMENT - Ars Pole saw w/sheat - 470mm, Subtotal :R868.75@15%VAT:R130.31 Total: R999.06 STAR SPARES / - / - - (1.0000)	Electrical Engineering	999.06

117	MAGNAVOLT TRADING 453   STAR SPARES	Ord20230123_00098 16	Ord2023 0123_00 09816	3   _173_LIM333_MACHINERY EQUIPMENT - 1st Service, 2T Blade and Stronegurd and cover on blade, Subtotal: R440 37@15%VAT:R66.06 Total :R 506.43 STAR SPARES / - / - - (1.0000)	Electrical Engineering	506.43
118	MAGNAVOLT TRADING 453   STAR SPARES	Ord20230123_00098 15	Ord2023 0123_00 09815	3   _173_LIM333_MACHINERY EQUIPMENT - 1st Service, G/Bar and chain plus cover soekie, Subtotal:R402.37@15%VAT:R60.36 Total :R462.73 STAR SPARES / - / - - (1.0000)	Electrical Engineering	462.73
119	RIVISI ELECTRICAL CONTRACTORS   RIVISI ELECTRICAL CONTRACTORS	Ord20230123_00098 14	Ord2023 0123_00 09814	214   _173_Distribution Network Repair - Emergency work: R37 700.00@15%VAT:R5 655.00, Total: R43 355.00 Rivisi Electrical Contractor / - / - - (1.0000)	Electrical Engineering	43,355.00
120	RIVISI ELECTRICAL CONTRACTORS   RIVISI ELECTRICAL CONTRACTORS	Ord20230123_00098 13	Ord2023 0123_00 09813	214   _173_Distribution Network Repair - Emergency work at Letsitele Main Sub, Install and Connection under line Reclose , H- Pole, No Pole number: Subtotal: R44 816.00@15%VAT:R 6 722.40, Total: R51 538.40 Rivisi Electrical Contractor / - / - - (1.0000)	Electrical Engineering	51,538.40
121	RIVISI ELECTRICAL CONTRACTORS   RIVISI ELECTRICAL CONTRACTORS	Ord20230123_00098 12	Ord2023 0123_00 09812	214   _173_Distribution Network Repair - Emergency work at Laborie, Replace Transformer, RS 3/32/10 Subtotal: R8 206.00 @15%VAT:R1 230.90 Total: R9 436.90 Rivisi Electrical Contractor / - / - - (1.0000)	Electrical Engineering	9,436.90
122	AFRICAN COMPASS TRADING 307	Ord20230123_00098 11	Ord2023 0123_00 09811	1316   V1District_WaterProject__093_30000_LI M333_Maintenance water_Distribution network - 20 l sanitizer with alcohol / - / - - (1.0000)	Engineering Services	925.00

123	<p>MANCO BUSINESS ENTERPRISE   Manco Business Enterprise PTY Ltd</p>	<p>Ord20230123_0009810</p>	<p>Ord20230123_0009810</p>	<p>1302   V1District_WaterProject__083_30000_LI M333_Maintenance water_Distribution network - Replace parking glands for recycling pumps / - / - - (1.0000) , 1302   V1District_WaterProject__083_30000_LI M333_Maintenance water_Distribution network - Repair and install recycling pump no 3 / - / - - (1.0000) , 1302   V1District_WaterProject__083_30000_LI M333_Maintenance water_Distribution network - Repair Sandfilter ball valve / - / - - (1.0000) , 1302   V1District_WaterProject__083_30000_LI M333_Maintenance water_Distribution network - Replace clear water pump protection cap / - / - - (1.0000) , 1302   V1District_WaterProject__083_30000_LI M333_Maintenance water_Distribution network - Adjust air blowers / - / - - (1.0000) , 1302   V1District_WaterProject__083_30000_LI M333_Maintenance water_Distribution network - Replace baffle plates @ georgesvalley screens / - / - - (2.0000) , 1302   V1District_WaterProject__083_30000_LI M333_Maintenance water_Distribution network - Repair leaking sump @ tzaneen dam plant / - / - - (1.0000) , 1302   V1District_WaterProject__083_30000_LI M333_Maintenance water_Distribution network - Labour and transport / - / - - (1.0000)</p>	<p>Engineering Services</p>	<p>102,522.50</p>
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124	RIVISI ELECTRICAL CONTRACTORS   RIVISI ELECTRICAL CONTRACTORS	Ord20230123_0009809	Ord20230123_0009809	214   _173_Distribution Network Repair - Emergency work: On the 09th of January 2023 at Letsitele. Description: Replace Two Intermediate Structures(14m) Pole Number: LL 35/22 to LL 35/23 Sub-total: R17,418.00 Vat@15%: R2,612.70 Total: R20,030.70 / - / - - (1.0000)	Electrical Engineering	20,030.70
125	RIVISI ELECTRICAL CONTRACTORS   RIVISI ELECTRICAL CONTRACTORS	Ord20230123_0009808	Ord20230123_0009808	214   _173_Distribution Network Repair - Emergency work: On the 10th of January 2023 at Letsitele. Description: Connect Jumpers. Pole Number: JC 1/5. Sub-total: R2,570.00 Vat@15%: R385.50 Total: R2,955.50 / - / - - (1.0000)	Electrical Engineering	2,955.50
126	RIVISI ELECTRICAL CONTRACTORS   RIVISI ELECTRICAL CONTRACTORS	Ord20230123_0009807	Ord20230123_0009807	214   _173_Distribution Network Repair - Emergency work: On the 10th of January 2023 at Letsitele Valley. Description: Replace Four Intermediate Structure. Pole Number: AF150,151,157 AF160. Sub-total: R33,333.00 Vat@15%: R4,999.95 Total: R38,332.95 / - / - - (1.0000)	Electrical Engineering	38,332.95
127	RIVISI ELECTRICAL CONTRACTORS   RIVISI ELECTRICAL CONTRACTORS	Ord20230123_0009806	Ord20230123_0009806	214   _173_Distribution Network Repair - Emergency work: On the 10th of January 2023 at Letsitele. Description: Connect Jumpers. Pole Number: LL 29 Sub-total: R4,475.00 Vat@15%: R671.25 Total: R5,146.25 / - / - - (1.0000)	Electrical Engineering	5,146.25
128	RIVISI ELECTRICAL CONTRACTORS   RIVISI ELECTRICAL CONTRACTORS	Ord20230123_0009805	Ord20230123_0009805	214   _173_Distribution Network Repair - Emergency work: On the 10th of January 2023 at Agatha. Description: Replace Transformer. Pole Number: AF 100/7 Sub-total: R13,908.00 Vat@15%: R2,086.20 Total: R15,994.20 / - / - - (1.0000)	Electrical Engineering	15,994.20
129	BAKONI BAKGAGA TRADING ENTERPRISE	Ord20230120_0009804	Ord20230120_0009804	535   _105_30000_LIM333_Municipal Running Costs_CONTRACTED	Community Services	26,000.00

				SERVICES_2018 - Kalach 20 lt / - / - - (8.0000)		
130	BRIAN PIENAAR NORTH   Pienaar Bros North	Ord20230120_00098 03	Ord2023 0120_00 09803	48   _105_30000_LIM333_Municipal Running Costs_GENERAL EXPENSES_ OTHER_2018 - Bee Suit and gloves with helmet / - / - - (1.0000)	Community Services	1,656.00
131	DALE GLEN DE LANGE   letaba locksmith	Ord20230120_00098 02	Ord2023 0120_00 09802	121   103_LIM333_COUNCIL-OWNED BUILDINGS - large oval locks cylinder lvd 3kys / - / - - (5.0000)	Engineering Services	1,875.02
132	HOBBYPRINT   HOBBYPRINT	Ord20230120_00098 01	Ord2023 0120_00 09801	543   Virtual Project Operational - BOOKS - INCOME - OFICIAL REC. / BOOKS - INCOME - OFICIAL REC. / 10072 - (8.0000)	Budget and Treasury	1,899.80
133	KARMICHAEL BOLT AND ENGINEERING SUPPLIES	Ord20230120_00098 00	Ord2023 0120_00 09800	121   103_LIM333_COUNCIL-OWNED BUILDINGS - shs 032x1.6mm / - / - - (10.0000) , 121   103_LIM333_COUNCIL- OWNED BUILDINGS - galv ht m08x016 / - / - - (100.0000) , 121   103_LIM333_COUNCIL-OWNED BUILDINGS - nut galv m08 / - / - - (100.0000) , 121   103_LIM333_COUNCIL- OWNED BUILDINGS - drill 06.0mm / - / - - (10.0000) , 121   103_LIM333_COUNCIL- OWNED BUILDINGS - drill 0.8mm / - / - - (10.0000) , 121   103_LIM333_COUNCIL- OWNED BUILDINGS - boilermakers chalk / - / - - (144.0000) , 121   103_LIM333_COUNCIL-OWNED BUILDINGS - cutting disc / - / - - (3.0000) , 121   103_LIM333_COUNCIL-OWNED BUILDINGS - washer body o8x20x2 / - / - - (100.0000)	Engineering Services	4,744.95
134	THINK INK   ISAGA INK SUPPLIES	Ord20230120_00097 99	Ord2023 0120_00 09799	543   Virtual Project Operational - 963 HP CARTRIDGE CYAN / 963 HP CARTRIDGE CYAN / 106173 - (10.0000)	Budget and Treasury	6,678.05

135	THINK INK   ISAGA INK SUPPLIES	Ord20230120_00097 98	Ord2023 0120_00 09798	543   Virtual Project Operational - 963 HP CARTRIDGE YELLOW / 963 HP CARTRIDGE YELLOW / 106172 - (10.0000)	Budget and Treasury	6,678.05
136	THINK INK   ISAGA INK SUPPLIES	Ord20230120_00097 97	Ord2023 0120_00 09797	543   Virtual Project Operational - 963 HP CARTRIDGE MAGENTA / 963 HP CARTRIDGE MAGENTA / 106171 - (10.0000)	Budget and Treasury	6,678.05
137	BIDVEST OFFICE   BIDVEST WALTONS TZANEEN	Ord20230120_00097 96	Ord2023 0120_00 09796	543   Virtual Project Operational - HP 953 XL CARTRIDGE CYAN / HP 953 XL CARTRIDGE CYAN / 106063 - (10.0000)	Budget and Treasury	7,889.00
138	BIDVEST OFFICE   BIDVEST WALTONS TZANEEN	Ord20230120_00097 95	Ord2023 0120_00 09795	543   Virtual Project Operational - HP 953 XL CARTRIDGE MAGENTA / HP 953 XL CARTRIDGE MAGENTA / 106061 - (10.0000)	Budget and Treasury	7,889.00
139	BIDVEST OFFICE   BIDVEST WALTONS TZANEEN	Ord20230120_00097 94	Ord2023 0120_00 09794	543   Virtual Project Operational - 963 HP CARTRIDGE BLACK / 963 HP CARTRIDGE BLACK / 10617 - (10.0000)	Budget and Treasury	9,154.00
140	MMATSHWENE ENTERPRISE   MMATSHWENE ENTERPRISE (PTY) LTD	Ord20230120_00097 93	Ord2023 0120_00 09793	121   103_LIM333_COUNCIL-OWNED BUILDINGS - supply bricks and build wall / - / - - (25.0000) , 121   103_LIM333_COUNCIL-OWNED BUILDINGS - supply building sand / - / - - (6.0000) , 121   103_LIM333_COUNCIL- OWNED BUILDINGS - 12mm internal plaster / - / - - (45.0000) , 121   103_LIM333_COUNCIL-OWNED BUILDINGS - 12mm internal plaster / - / - - (45.0000) , 121   103_LIM333_COUNCIL- OWNED BUILDINGS - supply and install 50mm angle iron / - / - - (1.0000) , 121   103_LIM333_COUNCIL-OWNED BUILDINGS - supply and install 76x76 / - / - - (4.0000) , 121   103_LIM333_COUNCIL- OWNED BUILDINGS - supply and install	Engineering Services	29,794.60

				roller gate / - / - - (2.0000) , 121   103_LIM333_COUNCIL-OWNED BUILDINGS - re paint the existing gate / - / - - (5.4000) , 121   103_LIM333_COUNCIL-OWNED BUILDINGS - supply and install elzet lock / - / - - (1.0000)		
141	HOBBYPRINT   HOBBYPRINT	Ord20230120_0009792	Ord20230120_009792	543   Virtual Project Operational - BOOKS DEBIT NOTE / BOOKS DEBIT NOTE / 10090 - (8.0000)	Budget and Treasury	1,890.60
142	MPHO S AIRCONDITION AND SERVICES	Ord20230120_0009791	Ord20230120_009791	415   183_LIM333_COUNCIL-OWNED BUILDINGS - supply repair installation and service of x10 airconditioners at council building / - / - - (1.0000)	Electrical Engineering	419,360.78
143	FORMS MEDIA INDEPENDENT (AFRICA)   FORMS MEDIA INDEPENDENT AFRICA PTY LIMITED	Ord20230120_0009790	Ord20230120_009790	543   Virtual Project Operational - JIK / BLEACH- REGULAR/ 750ML / JIK / BLEACH- REGULAR/ 750ML / 20415 - (120.0000)	Budget and Treasury	3,312.00
144	FORMS MEDIA INDEPENDENT (AFRICA)   FORMS MEDIA INDEPENDENT AFRICA PTY LIMITED	Ord20230120_0009789	Ord20230120_009789	543   Virtual Project Operational - ERASERS -LARGE / ERASERS -LARGE / 10350 - (100.0000)	Budget and Treasury	316.25
145	FORMS MEDIA INDEPENDENT (AFRICA)   FORMS MEDIA INDEPENDENT AFRICA PTY LIMITED	Ord20230120_0009788	Ord20230120_009788	543   Virtual Project Operational - PEN BALLPOINT / PEN BALLPOINT / 10860 - (350.0000)	Budget and Treasury	2,012.50

146	FORMS MEDIA INDEPENDENT (AFRICA)   FORMS MEDIA INDEPENDENT AFRICA PTY LIMITED	Ord20230120_0009787	Ord20230120_009787	543   Virtual Project Operational - TIPPEX CORRECTION FLUID / TIPPEX CORRECTION FLUID / 10365 - (40.0000)	Budget and Treasury	1,610.00
147	FORMS MEDIA INDEPENDENT (AFRICA)   FORMS MEDIA INDEPENDENT AFRICA PTY LIMITED	Ord20230120_0009786	Ord20230120_009786	543   Virtual Project Operational - GLUE PRITT STICK -43g / GLUE PRITT STICK - 43g / 10445 - (48.0000)	Budget and Treasury	1,932.00
148	FIRST TECHNOLOGY   FIRST TECHNOLOGY (Pty) Ltd	Ord20230120_0009785	Ord20230120_009785	3453   CFO-111_Purchase of critical office furniture - HP Officejet 9023 printer, Subtotal: R4 110.00@15%VAT:R616.50, Total: R4 726.50 First Technology(Pty)Ltd / - / - - (1.0000)	Budget and Treasury	4,726.50
149	VKB LANDBOU   VKB LANDBOU PTY LTD	Ord20230120_0009784	Ord20230120_009784	3   _173_LIM333_MACHINERY EQUIPMENT - 7xS Yamiela Round 36 20l, Subtotal: R2 407.74@15%VAT:R361.16 Total :R2 768.90 NTK / - / - - (1.0000)	Electrical Engineering	2,768.90
150	VOLTEX   VOLTEX TZANEEN	Ord20230119_0009783	Ord20230119_009783	543   Virtual Project Operational - STUDS NUTS - GALV 16X300 / STUDS NUTS - GALV 16X300 / 80085 - (300.0000)	Budget and Treasury	13,603.35
151	VOLTEX   VOLTEX TZANEEN	Ord20230119_0009782	Ord20230119_009782	543   Virtual Project Operational - CONNECTORS - BLOCK - 15AMP / CONNECTORS - BLOCK - 15AMP / 110106 - (100.0000)	Budget and Treasury	1,274.20
152	VOLTEX   VOLTEX TZANEEN	Ord20230119_0009781	Ord20230119_009781	543   Virtual Project Operational - CONNECTORS - BLOCK - 30AMP / CONNECTORS - BLOCK - 30AMP / 110107 - (100.0000)	Budget and Treasury	2,128.65

153	VOLTEX   VOLTEX TZANEEN	Ord20230119_00097 80	Ord2023 0119_00 09780	543   Virtual Project Operational - GLANDS - CABLE NO. 1 (PRATLEY) / GLANDS - CABLE NO. 1 (PRATLEY) / 110202 - (100.0000)	Budget and Treasury	5,288.85
154	VOLTEX   VOLTEX TZANEEN	Ord20230119_00097 80	Ord2023 0119_00 09780	543   Virtual Project Operational - GLANDS - CABLE NO. 1 (PRATLEY) / GLANDS - CABLE NO. 1 (PRATLEY) / 110202 - (100.0000)	Budget and Treasury	5,288.85
155	VOLTEX   VOLTEX TZANEEN	Ord20230119_00097 79	Ord2023 0119_00 09779	543   Virtual Project Operational - GLANDS - CABLE NO. 2 (PRATLEY) / GLANDS - CABLE NO. 2 (PRATLEY) / 110204 - (100.0000)	Budget and Treasury	7,991.35
156	VOLTEX   VOLTEX TZANEEN	Ord20230119_00097 79	Ord2023 0119_00 09779	543   Virtual Project Operational - GLANDS - CABLE NO. 2 (PRATLEY) / GLANDS - CABLE NO. 2 (PRATLEY) / 110204 - (100.0000)	Budget and Treasury	7,991.35
157	VOLTEX   VOLTEX TZANEEN	Ord20230119_00097 78	Ord2023 0119_00 09778	543   Virtual Project Operational - GLANDS - CABLE NO. 3 (PRATLEY) / GLANDS - CABLE NO. 3 (PRATLEY) / 110206 - (100.0000)	Budget and Treasury	12,191.15
158	VOLTEX   VOLTEX TZANEEN	Ord20230119_00097 78	Ord2023 0119_00 09778	543   Virtual Project Operational - GLANDS - CABLE NO. 3 (PRATLEY) / GLANDS - CABLE NO. 3 (PRATLEY) / 110206 - (100.0000)	Budget and Treasury	12,191.15
159	ADVANCED PRODUCT TECHNOLOGY   Advanced Product Technology PTY (LTD)	Ord20230119_00097 77	Ord2023 0119_00 09777	543   Virtual Project Operational - CLAMPS - PISTOL 0.1 / CLAMPS - PISTOL 0.1 / 80012 - (200.0000)	Budget and Treasury	28,750.00
160	ARB ELECTRICAL WHOLESALEERS	Ord20230119_00097 76	Ord2023 0119_00 09776	543   Virtual Project Operational - THIMBLES - STAY 16MM / THIMBLES - STAY 16MM / 90175 - (300.0000)	Budget and Treasury	2,601.30
161	MEDUPE DISTRIBUTORS   MEDUPE DISTRIBUTORS	Ord20230119_00097 75	Ord2023 0119_00 09775	543   Virtual Project Operational - LAMPS - SODIUM H/P 220V X 400W / LAMPS - SODIUM H/P 220V X 400W / 100036 - (100.0000)	Budget and Treasury	13,455.00

162	MEDUPE DISTRIBUTORS   MEDUPE DISTRIBUTORS	Ord20230119_0009774	Ord2023 0119_00 09774	543   Virtual Project Operational - LAMPS-NAV T 70W SUPER 4Y E27 / LAMPS-NAV T 70W SUPER 4Y E27 / 100019 - (300.0000)	Budget and Treasury	29,842.50
163	MEDUPE DISTRIBUTORS   MEDUPE DISTRIBUTORS	Ord20230119_0009773	Ord2023 0119_00 09773	543   Virtual Project Operational - LUGS - MERLUGS-FLAT 12 MM HOLE / LUGS - MERLUGS-FLAT 12 MM HOLE / 70087 - (250.0000)	Budget and Treasury	26,737.50
164	MEDUPE DISTRIBUTORS   MEDUPE DISTRIBUTORS	Ord20230119_0009772	Ord2023 0119_00 09772	543   Virtual Project Operational - STUDS NUTS - GALV 20 X 350MM -14 INCH / STUDS NUTS - GALV 20 X 350MM -14 INCH / 80093 - (100.0000)	Budget and Treasury	7,992.50
165	MEDUPE DISTRIBUTORS   MEDUPE DISTRIBUTORS	Ord20230119_0009771	Ord2023 0119_00 09771	543   Virtual Project Operational - NUTS - GALV RING 20MM / NUTS - GALV RING 20MM / 80306 - (300.0000)	Budget and Treasury	11,040.00
166	CERIOLOG 171	Ord20230119_0009769	Ord2023 0119_00 09769	2383   037_COUNCIL-OWNED VEHICLES - MATERIALS_Repair and maintenance - BALANCE VV / - / - - (1.0000) , 2383   037_COUNCIL-OWNED VEHICLES - MATERIALS_Repair and maintenance - 215R15 DESTINATION GRIP / - / - - (2.0000)	Engineering Services	3,598.90
167	BB MOTORS TZANEEN   BB Motors Tzaneen	Ord20230119_0009768	Ord2023 0119_00 09768	2383   037_COUNCIL-OWNED VEHICLES - MATERIALS_Repair and maintenance - gearbox repair / - / - - (1.0000)	Engineering Services	134,913.72
168	BIDVEST OFFICE   BIDVEST WALTONS TZANEEN	Ord20230119_0009767	Ord2023 0119_00 09767	2315   103_Printing- publications and books - Plastic file spike / - / - - (3.0000) , 2315   103_Printing- publications and books - Truly calculator Deskstop 12 digit 2008A / - / - - (4.0000) , 2315   103_Printing- publications and books - BIIIC Solo deluxe desk set with chain 893746 (each) / - / - - (5.0000) , 2315   103_Printing- publications and books - Black BIC solo ballpen refill	Engineering Services	1,977.71

				Medium / - / - - (5.0000) , 2315   103_Printing- publications and books - Waltons Primeline index A4 Poly prop Jan-Dec / - / - - (3.0000) , 2315   103_Printing- publications and books - Bantex catalogue holder A4 solid plastic B9850 / - / - - (3.0000)		
169	BIDVEST OFFICE   BIDVEST WALTONS TZANEEN	Ord20230119_0009766	Ord20230119_009766	2315   103_Printing- publications and books - KW Trio stapler heavy duty KW50LB (each) / - / - - (1.0000) , 2315   103_Printing- publications and books - Rexel punch heavy duty 110230 P265 (each) / - / - - (1.0000) , 2315   103_Printing- publications and books - KW Trio staples 17mm No23/17 W272 (box 1000) / - / - - (2.0000)	Engineering Services	1,536.00
170	BIDVEST OFFICE   BIDVEST WALTONS TZANEEN	Ord20230119_0009766	Ord20230119_009766	2315   103_Printing- publications and books - KW Trio stapler heavy duty KW50LB (each) / - / - - (1.0000) , 2315   103_Printing- publications and books - Rexel punch heavy duty 110230 P265 (each) / - / - - (1.0000) , 2315   103_Printing- publications and books - KW Trio staples 17mm No23/17 W272 (box 1000) / - / - - (2.0000)	Engineering Services	1,536.00
171	BIDVEST OFFICE   BIDVEST WALTONS TZANEEN	Ord20230119_0009766	Ord20230119_009766	2315   103_Printing- publications and books - KW Trio stapler heavy duty KW50LB (each) / - / - - (1.0000) , 2315   103_Printing- publications and books - Rexel punch heavy duty 110230 P265 (each) / - / - - (1.0000) , 2315   103_Printing- publications and books - KW Trio staples 17mm No23/17 W272 (box 1000) / - / - - (2.0000)	Engineering Services	1,536.00



172	BOTLATSO SOLUTIONS	Ord20230119_0009765	Ord2023 0119_00 09765	1302   V1District_WaterProject__083_30000_LI M333_Maintenance water_Distribution network - 1.5 m flex connector pipes for chlorine / - / - - (20.0000)	Engineering Services	28,614.00
173	BIDVEST OFFICE   BIDVEST WALTONS TZANEEN	Ord20230119_0009764	Ord2023 0119_00 09764	441   _143_LIM333_NON-CAPITAL TOOLS EQUIPMENT - SANJI STOP WATCH MODEL 1100 / - / - - (5.0000)	Community Services	935.01
174	BIDVEST OFFICE   BIDVEST WALTONS TZANEEN	Ord20230119_0009763	Ord2023 0119_00 09763	2324   143_Printing- publications and books - BROTHER DRUM DR 3405 / - / - - (2.0000)	Community Services	5,492.95
175	MAGNAVOLT TRADING 453   STAR SPARES	Ord20230118_0009762	Ord2023 0118_00 09762	3   _173_LIM333_MACHINERY EQUIPMENT - Chain cut/oil 20l , Subtotal: R 659.60 @15%VAT: R 98.54 Total: R 758.54 STAR SPARES / - / - - (1.0000)	Electrical Engineering	758.54
176	QUALITY MINING SERVICES   Quality Mining Services	Ord20230118_0009761	Ord2023 0118_00 09761	535   _105_30000_LIM333_Municipal Running Costs_CONTRACTED SERVICES_2018 - River Sand 5 Cubes / - / - - (5.0000)	Community Services	1,782.50
177	BB MOTORS TZANEEN   BB Motors Tzaneen	Ord20230118_0009760	Ord2023 0118_00 09760	2383   037_COUNCIL-OWNED VEHICLES - MATERIALS_Repair and maintenance - SPARES FOR SERVICE A PER COPY 20BBCEPAAL2887 / - / - - (1.0000)	Engineering Services	10,209.92
178	BB MOTORS TZANEEN   BB Motors Tzaneen	Ord20230118_0009759	Ord2023 0118_00 09759	2383   037_COUNCIL-OWNED VEHICLES - MATERIALS_Repair and maintenance - SPARES AS PER QUOTE 20BBCEPAAL2801 / - / - - (1.0000)	Engineering Services	21,487.21
179	KARMICHAEL BOLT AND ENGINEERING SUPPLIES	Ord20230118_0009758	Ord2023 0118_00 09758	317   _063_LIM333_STORMWATER DRAINAGE BRIDGES - REF 395 SHT / - / - - (20.0000)	Engineering Services	23,856.75
180	CUT SAFE	Ord20230118_0009757	Ord2023 0118_00 09757	6249   105_Maintenance of Small Machines - Carburetor Parts Kit / - / - - (1.0000) , 6249   105_Maintenance of Small Machines - Filter / - / - - (1.0000) , 6249   105_Maintenance of Small Machines -	Community Services	1,376.40

				Gasket / - / - - (1.0000) , 6249   105_Maintenance of Small Machines - Pick up body / - / - - (1.0000) , 6249   105_Maintenance of Small Machines - Spark Plug / - / - - (1.0000) , 6249   105_Maintenance of Small Machines - Throttle Cable / - / - - (1.0000) , 6249   105_Maintenance of Small Machines - Sundries / - / - - (1.0000) , 6249   105_Maintenance of Small Machines - Stihl labour / - / - - (1.0000)		
181	MBH SERVICE CENTRE   MBH SERVICE CENTRE (PTY) LTD	Ord20230118_0009756	Ord20230118_009756	2383   037_COUNCIL-OWNED VEHICLES - MATERIALS_Repair and maintenance - STRIP AND QUOTE ON CLUTCH / - / - - (1.0000)	Engineering Services	11,625.01
182	GERRIT JACOBUS DU TOIT   BDM Diesel Centre CC	Ord20230118_0009755	Ord20230118_009755	304   _105_LIM333_MACHINERY EQUIPMENT - Labour Electric / - / - - (0.5000) , 304   _105_LIM333_MACHINERY EQUIPMENT - Spindle lock / - / - - (1.0000) , 304   _105_LIM333_MACHINERY EQUIPMENT - Top locking / - / - - (1.0000) , 304   _105_LIM333_MACHINERY EQUIPMENT - Blade Flange / - / - - (1.0000)	Community Services	963.81
183	MBH SERVICE CENTRE   MBH SERVICE CENTRE (PTY) LTD	Ord20230118_0009754	Ord20230118_009754	2383   037_COUNCIL-OWNED VEHICLES - MATERIALS_Repair and maintenance - STRIP AND QUOTE ON BRAKES / - / - - (1.0000)	Engineering Services	13,179.99
184	VKB LANDBOU   VKB LANDBOU PTY LTD	Ord20230118_0009753	Ord20230118_009753	269   _105_LIM333_NON-CAPITAL TOOLS EQUIPMENT - Lasher Rake Steel Heavy Duty 16 teeth / - / - - (8.0000)	Community Services	1,989.78
185	ROCKSHAW TRADERS   Build It Tzaneen	Ord20230118_0009752	Ord20230118_009752	535   _105_30000_LIM333_Municipal Running Costs_CONTRACTED SERVICES_2018 - Drywall scr crse thr 3.5x25mm #Q900 / - / - - (1.0000) , 535	Community Services	636.96

				_105_30000_LIM333_Municipal Running Costs_CONTRACTED SERVICES_2018 - BI Hinge Butt BP 100mm / - / - - (5.0000) , 535   _105_30000_LIM333_Municipal Running Costs_CONTRACTED SERVICES_2018 - Nail Staples 40mmx4.0mmx500g / - / - - (8.0000)		
186	MBH SERVICE CENTRE   MBH SERVICE CENTRE (PTY) LTD	Ord20230118_0009751	Ord20230118_0009751	2383   037_COUNCIL-OWNED VEHICLES - MATERIALS_Repair and maintenance - STRIP AND QUOTE ON BRAKES / - / - - (1.0000)	Engineering Services	18,720.00
187	DALE GLEN DE LANGE   letaba locksmith	Ord20230118_0009750	Ord20230118_0009750	535   _105_30000_LIM333_Municipal Running Costs_CONTRACTED SERVICES_2018 - Tractor/generator Key duplicate / - / - - (1.0000) , 535   _105_30000_LIM333_Municipal Running Costs_CONTRACTED SERVICES_2018 - Abus 65/50 K/A padlock / - / - - (2.0000) , 535   _105_30000_LIM333_Municipal Running Costs_CONTRACTED SERVICES_2018 - Abus 64/50 Titanium padlock / - / - - (5.0000)	Community Services	1,959.52
188	DEVINE GLAMOUR SPA AND BEAUTY ON WHEEL	Ord20230118_0009749	Ord20230118_0009749	158   _003_30000_LIM333_Municipal Running Costs_GENERAL EXPENSES_OTHER_2018 - MAKE- SERVICES X1 FEMALE-DEVINE GLAMOUR / - / - - (1.0000)	Corporate Services	1,999.00
189	SKHOKHO AUTO ELECTRICIAN	Ord20230118_0009748	Ord20230118_0009748	2383   037_COUNCIL-OWNED VEHICLES - MATERIALS_Repair and maintenance - FRONT AND REAR PARK LIGHTS / - / - - (1.0000)	Engineering Services	900.00
190	KARMICHAEL BOLT AND ENGINEERING SUPPLIES	Ord20230118_0009747	Ord20230118_0009747	535   _105_30000_LIM333_Municipal Running Costs_CONTRACTED SERVICES_2018 - HR 2.450 x1.6mm / - / - - (2.0000)	Community Services	1,921.17

191	SKHOKHO AUTO ELECTRICIAN	Ord20230118_0009746	Ord20230118_009746	2383   037_COUNCIL-OWNED VEHICLES - MATERIALS_Repair and maintenance - FRONT RIGHT INDICATOR WIRING / - / - - (1.0000)	Engineering Services	900.00
192	SKHOKHO AUTO ELECTRICIAN	Ord20230118_0009745	Ord20230118_009745	2383   037_COUNCIL-OWNED VEHICLES - MATERIALS_Repair and maintenance - REPAIR FLUSTER UNIT / - / - - (1.0000)	Engineering Services	1,375.00
193	MAGNAVOLT TRADING 453   STAR SPARES	Ord20230118_0009744	Ord20230118_009744	535   _105_30000_LIM333_Municipal Running Costs_CONTRACTED SERVICES_2018 - file 5.5mm Pferd/bachoo/husq / - / - - (6.0000) , 535   _105_30000_LIM333_Municipal Running Costs_CONTRACTED SERVICES_2018 - file 4,0mm Pferd / - / - - (6.0000)	Community Services	339.69
194	MAGNAVOLT TRADING 453   STAR SPARES	Ord20230118_0009744	Ord20230118_009744	535   _105_30000_LIM333_Municipal Running Costs_CONTRACTED SERVICES_2018 - file 5.5mm Pferd/bachoo/husq / - / - - (6.0000) , 535   _105_30000_LIM333_Municipal Running Costs_CONTRACTED SERVICES_2018 - file 4,0mm Pferd / - / - - (6.0000)	Community Services	339.69
195	SKHOKHO AUTO ELECTRICIAN	Ord20230118_0009743	Ord20230118_009743	2383   037_COUNCIL-OWNED VEHICLES - MATERIALS_Repair and maintenance - REPAIR BRAKE AND PARK LIGHTS / - / - - (1.0000)	Engineering Services	1,350.00
196	SKHOKHO AUTO ELECTRICIAN	Ord20230118_0009742	Ord20230118_009742	2383   037_COUNCIL-OWNED VEHICLES - MATERIALS_Repair and maintenance - STRIP AND QUOTE ON IGNITION S PER QUOTE / - / - - (1.0000)	Engineering Services	3,015.11
197	ROCKSHAW TRADERS   Build It Tzaneen	Ord20230118_0009741	Ord20230118_009741	535   _105_30000_LIM333_Municipal Running Costs_CONTRACTED SERVICES_2018 - ladder alu 1.6m 6step / - / - - (1.0000)	Community Services	1,799.90

198	BB UD TZANEEN	Ord20230118_00097 40	Ord2023 0118_00 09740	2383   037_COUNCIL-OWNED VEHICLES - MATERIALS_Repair and maintenance - FLY WHEEL ASSY / - / - - (1.0000)	Engineering Services	15,267.30
199	EXPECTA MOTOR AND TYRE SERVICES   SUPA QUICK TZANEEN	Ord20230118_00097 39	Ord2023 0118_00 09739	2383   037_COUNCIL-OWNED VEHICLES - MATERIALS_Repair and maintenance - BATTERY - 657 WILLARD / - / - - (1.0000)	Engineering Services	1,682.35
200	BB UD TZANEEN	Ord20230118_00097 38	Ord2023 0118_00 09738	2383   037_COUNCIL-OWNED VEHICLES - MATERIALS_Repair and maintenance - BEARING-BALL, DISC, COVER AND BEARING 12UTCEPAAB5676 / - / - - (1.0000)	Engineering Services	12,659.33
201	BB UD TZANEEN	Ord20230118_00097 37	Ord2023 0118_00 09737	2383   037_COUNCIL-OWNED VEHICLES - MATERIALS_Repair and maintenance - BOOSTER ASSY CL / - / - - (1.0000) , 2383   037_COUNCIL-OWNED VEHICLES - MATERIALS_Repair and maintenance - REAR DIFF PINION SEAL / - / - - (1.0000)	Engineering Services	16,513.17
202	BB UD TZANEEN	Ord20230118_00097 37	Ord2023 0118_00 09737	2383   037_COUNCIL-OWNED VEHICLES - MATERIALS_Repair and maintenance - BOOSTER ASSY CL / - / - - (1.0000) , 2383   037_COUNCIL-OWNED VEHICLES - MATERIALS_Repair and maintenance - REAR DIFF PINION SEAL / - / - - (1.0000)	Engineering Services	16,513.17
203	DIPLIDANIA TRADING 18   DS Brake & Clutch	Ord20230118_00097 36	Ord2023 0118_00 09736	2383   037_COUNCIL-OWNED VEHICLES - MATERIALS_Repair and maintenance - FUEL TANK REPAIR / - / - - (1.0000)	Engineering Services	1,897.50
204	BB MOTORS TZANEEN   BB Motors Tzaneen	Ord20230118_00097 35	Ord2023 0118_00 09735	2383   037_COUNCIL-OWNED VEHICLES - MATERIALS_Repair and maintenance - Antifreeze 50/50 5l / - / - - (4.0000) , 2383   037_COUNCIL-OWNED VEHICLES - MATERIALS_Repair and maintenance - Call out service / - / - - (1.0000) , 2383   037_COUNCIL-OWNED VEHICLES - MATERIALS_Repair and maintenance - Travel distance / - / - - (1.0000) , 2383	Engineering Services	35,718.60

				037_COUNCIL-OWNED VEHICLES - MATERIALS_Repair and maintenance - Tow in / - / - - (1.0000) , 2383   037_COUNCIL-OWNED VEHICLES - MATERIALS_Repair and maintenance - RR Gearbox / - / - - (1.0000) , 2383   037_COUNCIL-OWNED VEHICLES - MATERIALS_Repair and maintenance - Call out AAD / - / - - (1.0000)		
205	BB MOTORS TZANEEN   BB Motors Tzaneen	Ord20230118_00097 35	Ord2023 0118_00 09735	2383   037_COUNCIL-OWNED VEHICLES - MATERIALS_Repair and maintenance - Antifreeze 50/50 5l / - / - - (4.0000) , 2383   037_COUNCIL-OWNED VEHICLES - MATERIALS_Repair and maintenance - Call out service / - / - - (1.0000) , 2383   037_COUNCIL-OWNED VEHICLES - MATERIALS_Repair and maintenance - Travel distance / - / - - (1.0000) , 2383   037_COUNCIL-OWNED VEHICLES - MATERIALS_Repair and maintenance - Tow in / - / - - (1.0000) , 2383   037_COUNCIL-OWNED VEHICLES - MATERIALS_Repair and maintenance - RR Gearbox / - / - - (1.0000) , 2383   037_COUNCIL-OWNED VEHICLES - MATERIALS_Repair and maintenance - Call out AAD / - / - - (1.0000)	Engineering Services	35,718.60
206	BB MOTORS TZANEEN   BB Motors Tzaneen	Ord20230118_00097 35	Ord2023 0118_00 09735	2383   037_COUNCIL-OWNED VEHICLES - MATERIALS_Repair and maintenance - Antifreeze 50/50 5l / - / - - (4.0000) , 2383   037_COUNCIL-OWNED VEHICLES - MATERIALS_Repair and maintenance - Call out service / - / - - (1.0000) , 2383   037_COUNCIL-OWNED VEHICLES - MATERIALS_Repair and maintenance -	Engineering Services	35,718.60

				Travel distance / - / - - (1.0000) , 2383   037_COUNCIL-OWNED VEHICLES - MATERIALS_Repair and maintenance - Tow in / - / - - (1.0000) , 2383   037_COUNCIL-OWNED VEHICLES - MATERIALS_Repair and maintenance - RR Gearbox / - / - - (1.0000) , 2383   037_COUNCIL-OWNED VEHICLES - MATERIALS_Repair and maintenance - Call out AAD / - / - - (1.0000)		
<b>207</b>	BB MOTORS TZANEEN   BB Motors Tzaneen	Ord20230118_00097 35	Ord2023 0118_00 09735	2383   037_COUNCIL-OWNED VEHICLES - MATERIALS_Repair and maintenance - Antifreeze 50/50 5l / - / - - (4.0000) , 2383   037_COUNCIL-OWNED VEHICLES - MATERIALS_Repair and maintenance - Call out service / - / - - (1.0000) , 2383   037_COUNCIL-OWNED VEHICLES - MATERIALS_Repair and maintenance - Travel distance / - / - - (1.0000) , 2383   037_COUNCIL-OWNED VEHICLES - MATERIALS_Repair and maintenance - Tow in / - / - - (1.0000) , 2383   037_COUNCIL-OWNED VEHICLES - MATERIALS_Repair and maintenance - RR Gearbox / - / - - (1.0000) , 2383   037_COUNCIL-OWNED VEHICLES - MATERIALS_Repair and maintenance - Call out AAD / - / - - (1.0000)	Engineering Services	35,718.60
<b>208</b>	BB MOTORS TZANEEN   BB Motors Tzaneen	Ord20230118_00097 35	Ord2023 0118_00 09735	2383   037_COUNCIL-OWNED VEHICLES - MATERIALS_Repair and maintenance - Antifreeze 50/50 5l / - / - - (4.0000) , 2383   037_COUNCIL-OWNED VEHICLES - MATERIALS_Repair and maintenance - Call out service / - / - - (1.0000) , 2383   037_COUNCIL-OWNED VEHICLES -	Engineering Services	35,718.60

				MATERIALS_Repair and maintenance - Travel distance / - / - - (1.0000) , 2383   037_COUNCIL-OWNED VEHICLES - MATERIALS_Repair and maintenance - Tow in / - / - - (1.0000) , 2383   037_COUNCIL-OWNED VEHICLES - MATERIALS_Repair and maintenance - RR Gearbox / - / - - (1.0000) , 2383   037_COUNCIL-OWNED VEHICLES - MATERIALS_Repair and maintenance - Call out AAD / - / - - (1.0000)		
209	BB MOTORS TZANEEN   BB Motors Tzaneen	Ord20230118_00097 35	Ord2023 0118_00 09735	2383   037_COUNCIL-OWNED VEHICLES - MATERIALS_Repair and maintenance - Antifreeze 50/50 5l / - / - - (4.0000) , 2383   037_COUNCIL-OWNED VEHICLES - MATERIALS_Repair and maintenance - Call out service / - / - - (1.0000) , 2383   037_COUNCIL-OWNED VEHICLES - MATERIALS_Repair and maintenance - Travel distance / - / - - (1.0000) , 2383   037_COUNCIL-OWNED VEHICLES - MATERIALS_Repair and maintenance - Tow in / - / - - (1.0000) , 2383   037_COUNCIL-OWNED VEHICLES - MATERIALS_Repair and maintenance - RR Gearbox / - / - - (1.0000) , 2383   037_COUNCIL-OWNED VEHICLES - MATERIALS_Repair and maintenance - Call out AAD / - / - - (1.0000)	Engineering Services	35,718.60
210	DIPLIDANIA TRADING 18   DS Brake & Clutch	Ord20230118_00097 34	Ord2023 0118_00 09734	2383   037_COUNCIL-OWNED VEHICLES - MATERIALS_Repair and maintenance - STRIP AND QUOTE AS PER ATTACHED QUOTE / - / - - (1.0000)	Engineering Services	3,990.50



211	CERIOLOG 171	Ord20230118_0009733	Ord2023 0118_00 09733	2383   037_COUNCIL-OWNED VEHICLES - MATERIALS_Repair and maintenance - 215R15 DESTINATION GRIP / - / - - (2.0000)	Engineering Services	3,500.00
212	CERIOLOG 171	Ord20230118_0009732	Ord2023 0118_00 09732	2383   037_COUNCIL-OWNED VEHICLES - MATERIALS_Repair and maintenance - 657 ATLAS BATTERY / - / - - (1.0000)	Engineering Services	1,782.50
213	BAOBAB MEDICAL	Ord20230118_0009731	Ord2023 0118_00 09731	2383   037_COUNCIL-OWNED VEHICLES - MATERIALS_Repair and maintenance - REPAIR HOSE ON CHERRY PICKER TRAILER / - / - - (1.0000)	Engineering Services	5,740.80
214	CERIOLOG 171	Ord20230118_0009730	Ord2023 0118_00 09730	2383   037_COUNCIL-OWNED VEHICLES - MATERIALS_Repair and maintenance - ALIGNMENT / - / - - (1.0000)	Engineering Services	980.00
215	CERIOLOG 171	Ord20230118_0009729	Ord2023 0118_00 09729	2383   037_COUNCIL-OWNED VEHICLES - MATERIALS_Repair and maintenance - REPAIR PUNCTURE GATOR 14 RAD, PRR / - / - - (1.0000)	Engineering Services	310.50
216	VKB LANDBOU   VKB LANDBOU PTY LTD	Ord20230118_0009728	Ord2023 0118_00 09728	2383   037_COUNCIL-OWNED VEHICLES - MATERIALS_Repair and maintenance - LUBRIGEN MOTOR OIL / - / - - (1.0000)	Engineering Services	285.00
217	CERIOLOG 171	Ord20230118_0009727	Ord2023 0118_00 09727	2383   037_COUNCIL-OWNED VEHICLES - MATERIALS_Repair and maintenance - BALANCE VV / - / - - (1.0000)	Engineering Services	98.90
218	BIDVEST OFFICE   BIDVEST WALTONS TZANEEN	Ord20230118_0009726	Ord2023 0118_00 09726	2315   103_Printing- publications and books - Waltons primeline neon 5 colour Memo cubes self adhesive 300 sheets 30mmx51mm15246 (each) / - / - - (5.0000) , 2315   103_Printing- publications and books - Waltons primeline neon 5colour memo cube self adhesive 400 sheets 75mmx75mm 30391 (each) / - / - - (5.0000) , 2315   103_Printing- publications and books - Bantex Desk Drawer orginiser plastic 9841 / - / - - (1.0000) , 2315	Engineering Services	1,516.30

				103_Printing- publications and books - Paper cube holder only plastic DES32 / - / - - (2.0000) , 2315   103_Printing- publications and books - Black wire mesh 3tier letter tray DLD01 / - / - - (2.0000) , 2315   103_Printing- publications and books - Rotring ruler scale triangular 30cm Architects/builders/civil engineers RS0220481 (each) / - / - - (1.0000) , 2315   103_Printing- publications and books - Black Rexel value punch / - / - - (1.0000) , 2315   103_Printing- publications and books - Waltons primeline bookcover foil self adhesive clear plastic 450mmx10m 60micron / - / - - (1.0000) , 2315   103_Printing- publications and books - Waltons primeline bookcover foil self adhesive clear plastic 450mmx3m 60 micron (each) / - / - - (2.0000) , 2315   103_Printing- publications and books - Waltons Primeline plastic pocket A4 Multipunched W45P (Pack 100) / - / - - (1.0000)		
<b>219</b>	LADINE ENGINEERING	Ord20230118_00097 25	Ord2023 0118_00 09725	2383   037_COUNCIL-OWNED VEHICLES - MATERIALS_Repair and maintenance - STRIP AND QUOTE ON ENGINE OVERHAUL / - / - - (1.0000)	Engineering Services	228,813.11
<b>220</b>	THE GREY 85 HOLDINGS	Ord20230118_00097 24	Ord2023 0118_00 09724	1288   V1District_WaterProject__073_30000_LI M333_Maintenance water_Distribution network - Vacuum tank service book / - / - - (60.0000)	Engineering Services	22,800.00
<b>221</b>	PHANTOM (PTY) LTD   PHANTOM (PTY) LTD	Ord20230118_00097 23	Ord2023 0118_00 09723	1288   V1District_WaterProject__073_30000_LI M333_Maintenance water_Distribution	Engineering Services	28,800.00

				network - Water tanker service book (duplicates) / - / - - (160.0000)		
222	KHEFEKWANE BUSINESS ENTERPRISE	Ord20230118_00097 22	Ord2023 0118_00 09722	117   _057_70000_LIM333_Operational Typical Work Streams Communication and Public Participation Mayoral/Executive Mayor Campaigns_GENERAL EXPENSES _ OTHER_2018 - CATERING FOR IMBIZO - BULAMAHLO / - / - - (220.0000)	Office of the Municipal Manager	24,200.00
223	MATSHIDI EVENTS AND CAKES	Ord20230118_00097 21	Ord2023 0118_00 09721	117   _057_70000_LIM333_Operational Typical Work Streams Communication and Public Participation Mayoral/Executive Mayor Campaigns_GENERAL EXPENSES _ OTHER_2018 - CHAIRS, TABLES, TOILETS, AND TENTS FOR IMBIZO AT BULAMAHLO / - / - - (1.0000)	Office of the Municipal Manager	27,000.00
224	RASEBOTSA CONSTRUCTION AND PROJECTS	Ord20230118_00097 20	Ord2023 0118_00 09720	117   _057_70000_LIM333_Operational Typical Work Streams Communication and Public Participation Mayoral/Executive Mayor Campaigns_GENERAL EXPENSES _ OTHER_2018 - BOTTLED WATER FOR MAYORAL IMBIZO AT BULAMAHLO / - / - - (700.0000)	Office of the Municipal Manager	8,050.00
225	AFRIRANK TRADING ENTERPRISE	Ord20230118_00097 19	Ord2023 0118_00 09719	117   _057_70000_LIM333_Operational Typical Work Streams Communication and Public Participation Mayoral/Executive Mayor Campaigns_GENERAL EXPENSES _ OTHER_2018 - VIP CATERING - MAYORAL IMBIZO BILAMAHLO / - / - - (1.0000)	Office of the Municipal Manager	24,500.00
226	SAMSREC PRODUCTIONS   Samsrec Production	Ord20230118_00097 18	Ord2023 0118_00 09718	158   _003_30000_LIM333_Municipal Running Costs_GENERAL EXPENSES _ OTHER_2018 - Photography and videography for the Mayor, Whip and Speaker-SAMSREC / - / - - (1.0000)	Corporate Services	6,785.00

227	RM MASHABA PROJECTS   RM MASHABA PROJECTS PTY LTD	Ord20230117_0009717	Ord20230117_0009717	532   183_LIM333_STREETLIGHTS - Supply and delivery of 20 X 500W LED Luminaires for highmast 150m radium / - / - - (1.0000)	Electrical Engineering	198,030.00
228	INTERREKENAAR APPLIKASIE METODEDES   INTERAM	Ord20230117_0009716	Ord20230117_0009716	3453   CFO-111_Purchase of critical office furniture - HP OFFICE JET PRO 9023 PRINTER / - / - - (1.0000)	Budget and Treasury	5,104.62
229	INTERREKENAAR APPLIKASIE METODEDES   INTERAM	Ord20230117_0009715	Ord20230117_0009715	3453   CFO-111_Purchase of critical office furniture - office printer / - / - - (1.0000)	Budget and Treasury	5,104.62
230	EXPROREX   Hotel@Tzaneen	Ord20230117_0009714	Ord20230117_0009714	123   _053_30000_LIM333_Municipal Running Costs_GENERAL EXPENSES _ OTHER_2018 - Accomodation, Bed, Dinner Breakfast / - / - - (1.0000)	Corporate Services	1,529.99
231	MOKHOMA TRADING AND PROJECTS	Ord20230117_0009713	Ord20230117_0009713	435   _039_30000_LIM333_Municipal Running Costs_GENERAL EXPENSES _ OTHER_2018 - SCMU13/2022 Paving of Zangoma Erratum / - / - - (1.0000)	Budget and Treasury	21,250.00
232	MPHO S AIRCONDITION AND SERVICES	Ord20230117_0009712	Ord20230117_0009712	6409   Installation of Air conditioner Municipal Buildings - Replacement and Installation of X14 Air conditioners and Council building / - / - - (1.0000)	Engineering Services	497,574.10
233	MEDUPE DISTRIBUTORS   MEDUPE DISTRIBUTORS	Ord20230116_0009711	Ord20230116_0009711	543   Virtual Project Operational - LUGS - CU - 35MM / LUGS - CU - 35MM / 70026 - (200.0000)	Budget and Treasury	1,748.00
234	MEDUPE DISTRIBUTORS   MEDUPE DISTRIBUTORS	Ord20230116_0009710	Ord20230116_0009710	543   Virtual Project Operational - LUGS - ALL - 240 X 12MM - AL4 / LUGS - ALL - 240 X 12MM - AL4 / 70073 - (30.0000)	Budget and Treasury	2,311.50
235	MEDUPE DISTRIBUTORS   MEDUPE DISTRIBUTORS	Ord20230116_0009709	Ord20230116_0009709	543   Virtual Project Operational - CLAMPS - PG -03 EBM 12/2x / CLAMPS - PG -03 / 80212 - (200.0000)	Budget and Treasury	5,520.00

236	MEDUPE DISTRIBUTORS   MEDUPE DISTRIBUTORS	Ord20230116_0009708	Ord2023 0116_00 09708	543   Virtual Project Operational - INSULATOR - LINE POST 33KV EP480 / INSULATOR - LINE POST 33KV EP480 / 130027 - (80.0000)	Budget and Treasury	27,416.00
237	MEDUPE DISTRIBUTORS   MEDUPE DISTRIBUTORS	Ord20230116_0009707	Ord2023 0116_00 09707	543   Virtual Project Operational - TORCH LANTERN /RECHARGEABLE / 3W 6V 4.5 /WACO / TORCH LANTERN /RECHARGEABLE / 3W 6V 4.5 /WACO / 20024 - (20.0000)	Budget and Treasury	6,854.00
238	MEDUPE DISTRIBUTORS   MEDUPE DISTRIBUTORS	Ord20230116_0009706	Ord2023 0116_00 09706	543   Virtual Project Operational - INSULATOR - LINE POST 22KV - EP 356 WITH SPINDLES / INSULATOR - LINE POST 22KV - EP 356 / 130026 - (80.0000)	Budget and Treasury	27,416.00
239	MEDUPE DISTRIBUTORS   MEDUPE DISTRIBUTORS	Ord20230116_0009705	Ord2023 0116_00 09705	543   Virtual Project Operational - STAY STRAPS / STAY STRAPS / 200070 - (50.0000)	Budget and Treasury	3,047.50
240	BEKMAR IRRIGATION   BEKMAR IRRIGATION	Ord20230116_0009704	Ord2023 0116_00 09704	543   Virtual Project Operational - JOHNSON COUPLING GALV 20MM / JOHNSON COUPLING GALV 20MM / 30056 - (20.0000)	Budget and Treasury	1,917.97
241	BEKMAR IRRIGATION   BEKMAR IRRIGATION	Ord20230116_0009704	Ord2023 0116_00 09704	543   Virtual Project Operational - JOHNSON COUPLING GALV 20MM / JOHNSON COUPLING GALV 20MM / 30056 - (20.0000)	Budget and Treasury	1,917.97
242	BEKMAR IRRIGATION   BEKMAR IRRIGATION	Ord20230116_0009703	Ord2023 0116_00 09703	543   Virtual Project Operational - PLASSON - FIT - FEM ADAPTOR - 25 MM - 3/4" / PLASSON - FIT - FEM ADAPTOR - 25 MM - 3/4" / 30384 - (50.0000)	Budget and Treasury	862.50
243	BEKMAR IRRIGATION   BEKMAR IRRIGATION	Ord20230116_0009702	Ord2023 0116_00 09702	543   Virtual Project Operational - PLASSON - FIT - MALE ADAPTOR - 25MM / PLASSON - FIT - MALE ADAPTOR - 25MM / 30361 - (50.0000)	Budget and Treasury	782.00

244	BEKMAR IRRIGATION   BEKMAR IRRIGATION	Ord20230116_00097 01	Ord2023 0116_00 09701	543   Virtual Project Operational - PLASSON (HDPE) COUPLING 50MM / PLASSON (HDPE) COUPLING 50MM / 30356 - (15.0000)	Budget and Treasury	1,641.16
245	BEKMAR IRRIGATION   BEKMAR IRRIGATION	Ord20230116_00097 00	Ord2023 0116_00 09700	543   Virtual Project Operational - HEMP / HEMP / 30403 - (10.0000)	Budget and Treasury	485.53
246	BEKMAR IRRIGATION   BEKMAR IRRIGATION	Ord20230116_00096 99	Ord2023 0116_00 09699	543   Virtual Project Operational - JOHNSON COUPLING GALV 20MM / JOHNSON COUPLING GALV 20MM / 30056 - (15.0000)	Budget and Treasury	1,514.21
247	BEKMAR IRRIGATION   BEKMAR IRRIGATION	Ord20230116_00096 98	Ord2023 0116_00 09698	543   Virtual Project Operational - 7 - PLASSON HDPE COUPLING 25MM / 7 - PLASSON HDPE COUPLING 25MM / 30353 - (50.0000)	Budget and Treasury	1,276.50
248	THINK INK   ISAGA INK SUPPLIES	Ord20230116_00096 97	Ord2023 0116_00 09697	543   Virtual Project Operational - HP 932/933 CARTRIDGE CYAN / HP 932/933 CARTRIDGE CYAN / 106053 - (10.0000)	Budget and Treasury	4,874.85
249	BIDVEST OFFICE   BIDVEST WALTONS TZANEEN	Ord20230116_00096 96	Ord2023 0116_00 09696	543   Virtual Project Operational - HP 932/933 CARTRIDGE YELLOW / HP 932/933 CARTRIDGE YELLOW / 106052 - (10.0000)	Budget and Treasury	4,703.50
250	BIDVEST OFFICE   BIDVEST WALTONS TZANEEN	Ord20230116_00096 95	Ord2023 0116_00 09695	543   Virtual Project Operational - HP 932/933 CARTRIDGE MAGENTA / HP 932/933 CARTRIDGE MAGENTA / 106051 - (10.0000)	Budget and Treasury	4,703.50
251	BIDVEST OFFICE   BIDVEST WALTONS TZANEEN	Ord20230116_00096 94	Ord2023 0116_00 09694	543   Virtual Project Operational - HP 932/933 CARTRIDGE BLACK / HP 932/933 CARTRIDGE BLACK / 10605 - (10.0000)	Budget and Treasury	8,671.00
252	BIDVEST OFFICE   BIDVEST WALTONS TZANEEN	Ord20230116_00096 93	Ord2023 0116_00 09693	543   Virtual Project Operational - HP 950XL CARTRIDGE CYAN / HP 950XL CARTRIDGE CYAN / 106023 - (10.0000)	Budget and Treasury	7,514.33
253	BIDVEST OFFICE   BIDVEST WALTONS TZANEEN	Ord20230116_00096 92	Ord2023 0116_00 09692	543   Virtual Project Operational - HP 950XL CARTRIDGE YELLOW / HP 950XL	Budget and Treasury	7,514.33

				CARTRIDGE YELLOW / 106022 - (10.0000)		
254	BIDVEST OFFICE   BIDVEST WALTONS TZANEEN	Ord20230116_0009691	Ord20230116_0009691	543   Virtual Project Operational - HP 950XL CARTRIDGE MAGENTA / HP 950XL CARTRIDGE MAGENTA / 106021 - (10.0000)	Budget and Treasury	7,514.33
255	BIDVEST OFFICE   BIDVEST WALTONS TZANEEN	Ord20230116_0009690	Ord20230116_0009690	543   Virtual Project Operational - HP 950XL CARTRIDGE BLACK / HP 950XL CARTRIDGE BLACK / 10602 - (10.0000)	Budget and Treasury	11,013.09
256	REGAR TRADING   RHINO CHEMICALS	Ord20230116_0009689	Ord20230116_0009689	543   Virtual Project Operational - TOILET PAPER/ 500 SHEETS / 1PLY / SOFT / VIRGIN / PER BALE [48s] / TOILET PAPER/ 500 SHEETS / 1PLY / SOFT / VIRGIN / PER BALE [48s] / 20004 - (150.0000)	Budget and Treasury	29,235.30
257	REGAR TRADING   RHINO CHEMICALS	Ord20230116_0009688	Ord20230116_0009688	543   Virtual Project Operational - PAPER TOWEL/ BARREL/ 240mm X 360m / PER PACK [4s] / PAPER TOWEL/ BARREL/ 240mm X 360m / PER PACK [4s] / 20006 - (40.0000)	Budget and Treasury	16,606.00
258	REGAR TRADING   RHINO CHEMICALS	Ord20230116_0009687	Ord20230116_0009687	543   Virtual Project Operational - HANDY ANDY/ CREAM CLEANER- REGULAR / 750ML / HANDY ANDY/ CREAM CLEANER- REGULAR / 750ML / 20410 - (120.0000)	Budget and Treasury	3,988.20
259	REGAR TRADING   RHINO CHEMICALS	Ord20230116_0009686	Ord20230116_0009686	543   Virtual Project Operational - SHOE POLISH/ REGULAR/ BLACK/100L / SHOE POLISH/ WATERPROOF/ SHINES/ 100ML / 20358 - (120.0000)	Budget and Treasury	3,243.00
260	REGAR TRADING   RHINO CHEMICALS	Ord20230116_0009685	Ord20230116_0009685	543   Virtual Project Operational - DEO BLOCKS (Blocks/Tablets) 5KG / DEO BLOCKS (Blocks/Tablets) 5KG / 20440 - (15.0000)	Budget and Treasury	5,519.83

261	G FOX   BIDSERV INDUSTRIAL PRODUCTS	Ord20230116_0009684	Ord20230116_009684	543   Virtual Project Operational - POLISH - FLOORPOLISH /LIQUID/25 L / POLISH - FLOORPOLISH /LIQUID/25 L / 20332 - (10.0000)	Budget and Treasury	7,969.50
262	ADVANCED PRODUCT TECHNOLOGY   Advanced Product Technology PTY (LTD)	Ord20230116_0009683	Ord20230116_009683	543   Virtual Project Operational - SWITCH - DROPOUT 11-22KV / SWITCH - DROPOUT 11-22KV / 50020 - (40.0000)	Budget and Treasury	29,854.00
263	ADVANCED PRODUCT TECHNOLOGY   Advanced Product Technology PTY (LTD)	Ord20230116_0009682	Ord20230116_009682	543   Virtual Project Operational - ARRESTOR -LIGHTNING 15KV / YH 10W/15KV / ARRESTOR -LIGHTNING 15KV / YH 10W/15KV / 50007 - (60.0000)	Budget and Treasury	27,462.00
264	ADVANCED PRODUCT TECHNOLOGY   Advanced Product Technology PTY (LTD)	Ord20230116_0009681	Ord20230116_009681	543   Virtual Project Operational - INSULATOR - 33KV ELBROC 810902 / INSULATOR - 33KV ELBROC 810902 / 120207 - (130.0000)	Budget and Treasury	28,106.00
265	ADVANCED PRODUCT TECHNOLOGY   Advanced Product Technology PTY (LTD)	Ord20230116_0009680	Ord20230116_009680	543   Virtual Project Operational - INSULATOR - 22KV ELBROC 810502 / INSULATOR - 22KV ELBROC 810502 / 120206 - (150.0000)	Budget and Treasury	26,565.00
266	VOLTEX   VOLTEX TZANEEN	Ord20230116_0009679	Ord20230116_009679	543   Virtual Project Operational - SLEEVE - ALL - CRIMPING - 120 - AL4 / SLEEVE - ALL - CRIMPING - 120 - AL4 / 70172 - (50.0000)	Budget and Treasury	1,909.58
267	VOLTEX   VOLTEX TZANEEN	Ord20230116_0009678	Ord20230116_009678	543   Virtual Project Operational - SLEEVE - CU - CRIMPING - 50MM / SLEEVE - CU - CRIMPING - 50MM / 70163 - (50.0000)	Budget and Treasury	546.25
268	VOLTEX   VOLTEX TZANEEN	Ord20230116_0009677	Ord20230116_009677	543   Virtual Project Operational - SLEEVE - CU - CRIMPING - 25MM / SLEEVE - CU - CRIMPING - 25MM / 70139 - (50.0000)	Budget and Treasury	229.42
269	VOLTEX   VOLTEX TZANEEN	Ord20230116_0009676	Ord20230116_009676	543   Virtual Project Operational - SLEEVE - CU - CRIMPING - 16MM / SLEEVE - CU - CRIMPING - 16MM / 70136 - (100.0000)	Budget and Treasury	284.05



270	VOLTEX   VOLTEX TZANEEN	Ord20230116_00096 75	Ord2023 0116_00 09675	543   Virtual Project Operational - CLAMPS - PG 0-1/0.5 619/2x / CLAMPS - PG 0-1/0.5 / 80215 - (200.0000)	Budget and Treasury	6,325.00
271	VOLTEX   VOLTEX TZANEEN	Ord20230116_00096 74	Ord2023 0116_00 09674	543   Virtual Project Operational - GUYGRIP 7/3 -35MM BLUE GSDE 396 / GUYGRIP 7/3 -35MM BLUE GSDE 396 / 200072 - (150.0000)	Budget and Treasury	9,796.27
272	VOLTEX   VOLTEX TZANEEN	Ord20230116_00096 74	Ord2023 0116_00 09674	543   Virtual Project Operational - GUYGRIP 7/3 -35MM BLUE GSDE 396 / GUYGRIP 7/3 -35MM BLUE GSDE 396 / 200072 - (150.0000)	Budget and Treasury	9,796.27
273	KHULANI TIMBER INDUSTRIES	Ord20230116_00096 73	Ord2023 0116_00 09673	543   Virtual Project Operational - POLES WOODEN 13M 160/180 / POLES WOODEN 13M 160/180 / 130125 - (15.0000)	Budget and Treasury	27,402.83
274	KHULANI TIMBER INDUSTRIES	Ord20230116_00096 72	Ord2023 0116_00 09672	543   Virtual Project Operational - POLES - WOODEN 14M 160/180 / POLES - WOODEN 14M 160/180 / 130127 - (13.0000)	Budget and Treasury	27,438.48
275	KHULANI TIMBER INDUSTRIES	Ord20230116_00096 71	Ord2023 0116_00 09671	543   Virtual Project Operational - POLES - WOODEN 11M 160/180 / POLES - WOODEN 11M 160/180 / 130123 - (20.0000)	Budget and Treasury	29,196.89
276	MOHASIPHOLA PROJECTS	Ord20230113_00096 70	Ord2023 0113_00 09670	1316   V1District_WaterProject__093_30000_LI M333_Maintenance water_Distribution network - Bush clearing at georgesvalley raw water main line / - / - - (25000.0000)	Engineering Services	22,750.00
277	CHIKKA MUNDO	Ord20230113_00096 69	Ord2023 0113_00 09669	1316   V1District_WaterProject__093_30000_LI M333_Maintenance water_Distribution network - Grass cutting @ sewer plant / - / - - (16000.0000) , 1316   V1District_WaterProject__093_30000_LI M333_Maintenance water_Distribution	Engineering Services	20,994.40

				<p>network - Grass cutting @ Letsitele Plant / - / - - (1320.0000) , 1316    V1District_WaterProject__093_30000_LI  M333_Maintenance water_Distribution  network - Grass Cutting at Letsitele  reservoir / - / - - (600.0000) , 1316    V1District_WaterProject__093_30000_LI  M333_Maintenance water_Distribution  network - Grass cutting at Aqua park  reservoir / - / - - (1500.0000) , 1316    V1District_WaterProject__093_30000_LI  M333_Maintenance water_Distribution  network - Grass cutting @ benvorster  reservoir / - / - - (2300.0000) , 1316    V1District_WaterProject__093_30000_LI  M333_Maintenance water_Distribution  network - Grass cutting @ unicorn reservoir  / - / - - (1100.0000)</p>		
278	CHIKKA MUNDO	Ord20230113_00096 69	Ord2023 0113_00 09669	<p>1316    V1District_WaterProject__093_30000_LI  M333_Maintenance water_Distribution  network - Grass cutting @ sewer plant / - / -  - (16000.0000) , 1316    V1District_WaterProject__093_30000_LI  M333_Maintenance water_Distribution  network - Grass cutting @ Letsitele Plant / -  / - - (1320.0000) , 1316    V1District_WaterProject__093_30000_LI  M333_Maintenance water_Distribution  network - Grass Cutting at Letsitele  reservoir / - / - - (600.0000) , 1316    V1District_WaterProject__093_30000_LI  M333_Maintenance water_Distribution  network - Grass cutting at Aqua park  reservoir / - / - - (1500.0000) , 1316  </p>	Engineering Services	20,994.40

				V1District_WaterProject__093_30000_LI M333_Maintenance water_Distribution network - Grass cutting @ benvorster reservoir / - / - - (2300.0000) , 1316   V1District_WaterProject__093_30000_LI M333_Maintenance water_Distribution network - Grass cutting @ unicorn reservoir / - / - - (1100.0000)		
279	CHIKKA MUNDO	Ord20230113_00096 69	Ord2023 0113_00 09669	1316   V1District_WaterProject__093_30000_LI M333_Maintenance water_Distribution network - Grass cutting @ sewer plant / - / - - (16000.0000) , 1316   V1District_WaterProject__093_30000_LI M333_Maintenance water_Distribution network - Grass cutting @ Letsitele Plant / - / - - (1320.0000) , 1316   V1District_WaterProject__093_30000_LI M333_Maintenance water_Distribution network - Grass Cutting at Letsitele reservoir / - / - - (600.0000) , 1316   V1District_WaterProject__093_30000_LI M333_Maintenance water_Distribution network - Grass cutting at Aqua park reservoir / - / - - (1500.0000) , 1316   V1District_WaterProject__093_30000_LI M333_Maintenance water_Distribution network - Grass cutting @ benvorster reservoir / - / - - (2300.0000) , 1316   V1District_WaterProject__093_30000_LI M333_Maintenance water_Distribution network - Grass cutting @ unicorn reservoir / - / - - (1100.0000)	Engineering Services	20,994.40

280	CHIKKA MUNDO	Ord20230113_00096 69	Ord2023 0113_00 09669	1316   V1District_WaterProject__093_30000_LI M333_Maintenance water_Distribution network - Grass cutting @ sewer plant / - / - - (16000.0000) , 1316   V1District_WaterProject__093_30000_LI M333_Maintenance water_Distribution network - Grass cutting @ Letsitele Plant / - / - - (1320.0000) , 1316   V1District_WaterProject__093_30000_LI M333_Maintenance water_Distribution network - Grass Cutting at Letsitele reservoir / - / - - (600.0000) , 1316   V1District_WaterProject__093_30000_LI M333_Maintenance water_Distribution network - Grass cutting at Aqua park reservoir / - / - - (1500.0000) , 1316   V1District_WaterProject__093_30000_LI M333_Maintenance water_Distribution network - Grass cutting @ benvorster reservoir / - / - - (2300.0000) , 1316   V1District_WaterProject__093_30000_LI M333_Maintenance water_Distribution network - Grass cutting @ unicorn reservoir / - / - - (1100.0000)	Engineering Services	20,994.40
281	CHIKKA MUNDO	Ord20230113_00096 69	Ord2023 0113_00 09669	1316   V1District_WaterProject__093_30000_LI M333_Maintenance water_Distribution network - Grass cutting @ sewer plant / - / - - (16000.0000) , 1316   V1District_WaterProject__093_30000_LI M333_Maintenance water_Distribution network - Grass cutting @ Letsitele Plant / - / - - (1320.0000) , 1316   V1District_WaterProject__093_30000_LI	Engineering Services	20,994.40

				M333_Maintenance water_Distribution network - Grass Cutting at Letsitele reservoir / - / - - (600.0000) , 1316   V1District_WaterProject__093_30000_LI M333_Maintenance water_Distribution network - Grass cutting at Aqua park reservoir / - / - - (1500.0000) , 1316   V1District_WaterProject__093_30000_LI M333_Maintenance water_Distribution network - Grass cutting @ benvorster reservoir / - / - - (2300.0000) , 1316   V1District_WaterProject__093_30000_LI M333_Maintenance water_Distribution network - Grass cutting @ unicorn reservoir / - / - - (1100.0000)		
282	CHIKKA MUNDO	Ord20230113_0009669	Ord20230113_0009669	1316   V1District_WaterProject__093_30000_LI M333_Maintenance water_Distribution network - Grass cutting @ sewer plant / - / - - (16000.0000) , 1316   V1District_WaterProject__093_30000_LI M333_Maintenance water_Distribution network - Grass cutting @ Letsitele Plant / - / - - (1320.0000) , 1316   V1District_WaterProject__093_30000_LI M333_Maintenance water_Distribution network - Grass Cutting at Letsitele reservoir / - / - - (600.0000) , 1316   V1District_WaterProject__093_30000_LI M333_Maintenance water_Distribution network - Grass cutting at Aqua park reservoir / - / - - (1500.0000) , 1316   V1District_WaterProject__093_30000_LI M333_Maintenance water_Distribution network - Grass cutting @ benvorster	Engineering Services	20,994.40

				reservoir / - / - - (2300.0000) , 1316   V1District_WaterProject___093_30000_LI M333_Maintenance water_Distribution network - Grass cutting @ unicorn reservoir / - / - - (1100.0000)		
283	SIEDEL& SONS	Ord20230113_00096 68	Ord2023 0113_00 09668	1316   V1District_WaterProject___093_30000_LI M333_Maintenance water_Distribution network - Bush clearing at gerogesvalley main line / - / - - (25000.0000)	Engineering Services	23,000.00
284	NWA VANHU CONSULTANT	Ord20230113_00096 67	Ord2023 0113_00 09667	1302   V1District_WaterProject___083_30000_LI M333_Maintenance water_Distribution network - DPD TABLETS FOR FREE CLORINE / - / - - (20.0000)	Engineering Services	27,700.00
285	BB UD TZANEEN	Ord20230113_00096 66	Ord2023 0113_00 09666	2383   037_COUNCIL-OWNED VEHICLES - MATERIALS_Repair and maintenance - Antifreeze 50/50 5l / - / - - (4.0000) , 2383   037_COUNCIL-OWNED VEHICLES - MATERIALS_Repair and maintenance - Call out service / - / - - (1.0000) , 2383   037_COUNCIL-OWNED VEHICLES - MATERIALS_Repair and maintenance - Travel distance / - / - - (1.0000) , 2383   037_COUNCIL-OWNED VEHICLES - MATERIALS_Repair and maintenance - Tow in / - / - - (1.0000) , 2383   037_COUNCIL-OWNED VEHICLES - MATERIALS_Repair and maintenance - RR Gearbox / - / - - (1.0000) , 2383   037_COUNCIL-OWNED VEHICLES - MATERIALS_Repair and maintenance - Call out AAD / - / - - (1.0000)	Engineering Services	35,718.60

<b>286</b>	RIVISI ELECTRICAL CONTRACTORS   RIVISI ELECTRICAL CONTRACTORS	Ord20230113_0009665	Ord20230113_0009665	214   _173_Distribution Network Repair - Emergency work: On the 6th of January 2023 at Riverside. Description: Replace Transformer. Pole Number: RS 3A/28/16 Sub-total: R8,314.00 Vat@15%: R1,247.10 Total: R9,561.10 / - / - - (1.0000)	Electrical Engineering	9,561.10
<b>287</b>	RIVISI ELECTRICAL CONTRACTORS   RIVISI ELECTRICAL CONTRACTORS	Ord20230113_0009664	Ord20230113_0009664	214   _173_Distribution Network Repair - Emergency work: On the 19th of December 2022 at Letsitele. Description: Connect Jumpers. Pole Number: JC 1/5 Sub-total: R1,850.00 Vat@15%: R277.50 Total: R2,127.50 / - / - - (1.0000)	Electrical Engineering	2,127.50
<b>288</b>	RIVISI ELECTRICAL CONTRACTORS   RIVISI ELECTRICAL CONTRACTORS	Ord20230113_0009663	Ord20230113_0009663	214   _173_Distribution Network Repair - Emergency work: On the 7th of January 2023 at Georges Valley. Description: Replace Cross Arm Pole Number: TE 247 Sub-total: R11,190.00 Vat@15%: R1,678.50 Total: R12,868.50 / - / - - (1.0000)	Electrical Engineering	12,868.50
<b>289</b>	RIVISI ELECTRICAL CONTRACTORS   RIVISI ELECTRICAL CONTRACTORS	Ord20230113_0009662	Ord20230113_0009662	214   _173_Distribution Network Repair - Emergency work: On the 4th of January 2023 at Gravelote. Description: Replace Cross Arm. Sub-total: R9,234.00 Vat@15%: R1,385.10 Total: R10,619.10 / - / - - (1.0000)	Electrical Engineering	10,619.10
<b>290</b>	RIVISI ELECTRICAL CONTRACTORS   RIVISI ELECTRICAL CONTRACTORS	Ord20230113_0009661	Ord20230113_0009661	214   _173_Distribution Network Repair - Emergency work: On the 31st December 2022 a Haenertsburg. Description: Stringing Conductor. Pole Number: HB 1/173 Sub-total: R14,693.00 Vat@15%: R2,203.95 Total: R16,896.95 / - / - - (1.0000)	Electrical Engineering	16,896.95
<b>291</b>	RIVISI ELECTRICAL CONTRACTORS   RIVISI ELECTRICAL CONTRACTORS	Ord20230113_0009660	Ord20230113_0009660	214   _173_Distribution Network Repair - Emergency work: On the 4th of January 2023 at Gravelote. Description: Bushclearing Pole Number: GR 16/19 to	Electrical Engineering	3,949.10

				GR 16/20 Sub-total: R3,434,00 Vat@15%: R515.10 Total: R3,949.10 / - / - - (1.0000)		
292	RIVISI ELECTRICAL CONTRACTORS   RIVISI ELECTRICAL CONTRACTORS	Ord20230113_0009659	Ord20230113_0009659	214   _173_Distribution Network Repair - Emergency work: On the 6th of January 2023 at Riverside. Description: Replace Transformer. Pole Number: RS 3/25/34/4 Sub-total: R8,422.00 Vat@15%: R1,263.30 Total: R9,685.30 / - / - - (1.0000)	Electrical Engineering	9,685.30
293	RIVISI ELECTRICAL CONTRACTORS   RIVISI ELECTRICAL CONTRACTORS	Ord20230113_0009658	Ord20230113_0009658	214   _173_Distribution Network Repair - Emergency work: On the 7th of January 2023 at Pusela. Description: Joining and Stringing Pole Number: TE 17 and TE 18. Sub-total: R6,302.00 Vat@15%: R945.30 Total: R7,247.30 / - / - - (1.0000)	Electrical Engineering	7,247.30
294	RIVISI ELECTRICAL CONTRACTORS   RIVISI ELECTRICAL CONTRACTORS	Ord20230113_0009657	Ord20230113_0009657	214   _173_Distribution Network Repair - Emergency work: On the 9th of January 2023 at The Plain. Description: Replace Transformer. Pole Number: PL 2/17/14/2 Sub-total: R8,692.00 Vat@15%: R1,303.80 Total: R9,995.80 / - / - - (1.0000)	Electrical Engineering	9,995.80
295	RIVISI ELECTRICAL CONTRACTORS   RIVISI ELECTRICAL CONTRACTORS	Ord20230113_0009656	Ord20230113_0009656	214   _173_Distribution Network Repair - Emergency work: On the 6th of January 2023 at Valencia Dando. Description: Replace Post Insulators. Pole Number: VL 30/11/3/7/2 Sub-total: R1,774.00 Vat@15%: R266.10 Total: R2,040.10 / - / - - (1.0000)	Electrical Engineering	2,040.10
296	RIVISI ELECTRICAL CONTRACTORS   RIVISI ELECTRICAL CONTRACTORS	Ord20230113_0009655	Ord20230113_0009655	214   _173_Distribution Network Repair - Emergency work: On the 9th of January 2023 at The Plain. Description: Connect Jumpers. Pole Number: LE 43. Sub-total: R2,078.00 Vat@15%: R311.70 Total: R2,389.70 / - / - - (1.0000)	Electrical Engineering	2,389.70



<b>297</b>	RIVISI ELECTRICAL CONTRACTORS   RIVISI ELECTRICAL CONTRACTORS	Ord20230113_0009654	Ord20230113_0009654	214   _173_Distribution Network Repair - Emergency work: On the 16th of December 2022 at Deerpark. Description: Replace Transformer. Pole Number: TRD 220/38/10 Sub-total: R7,328.00 Vat@15%: R1,099.20 Total: R8,427.20 / - / - - (1.0000)	Electrical Engineering	8,427.20
<b>298</b>	RIVISI ELECTRICAL CONTRACTORS   RIVISI ELECTRICAL CONTRACTORS	Ord20230113_0009653	Ord20230113_0009653	214   _173_Distribution Network Repair - Emergency work: On the 4th of January 2023 at Gravelote. Description: Connect Jumpers. Pole Number: GR 69/2 Sub-total: R2,097.00 Vat@15%: R314.55 Total: R2,411.55 / - / - - (1.0000)	Electrical Engineering	2,411.55
<b>299</b>	RIVISI ELECTRICAL CONTRACTORS   RIVISI ELECTRICAL CONTRACTORS	Ord20230113_0009652	Ord20230113_0009652	214   _173_Distribution Network Repair - INSTALATION OF 11KV AUTO RECLOSER AT ROOIKOPPIES. Sub-total: R64,580.00 Vat@15%: R9,687.00 Total: R74,267.00 / - / - - (1.0000)	Electrical Engineering	74,267.00
<b>300</b>	RIVISI ELECTRICAL CONTRACTORS   RIVISI ELECTRICAL CONTRACTORS	Ord20230113_0009651	Ord20230113_0009651	214   _173_Distribution Network Repair - INSTALLATION OF 33KV AUTO RECLOSER @ LA COTTE Substation.. Sub-total: R64,880.00 Vat@15%: R9,732.00 Total: R74,612.00 / - / - - (1.0000)	Electrical Engineering	74,612.00
<b>301</b>	RIVISI ELECTRICAL CONTRACTORS   RIVISI ELECTRICAL CONTRACTORS	Ord20230113_0009650	Ord20230113_0009650	214   _173_Distribution Network Repair - Emergency work: On the 8th and 9th of January 2023 at Letsitele. Description: Building Line and Vegetation Clearing. Pole Number: Splitting of Lines. Sub-total: R143,037.00 Vat@15%: R21,455.55 Total: R164,492.55 / - / - - (1.0000)	Electrical Engineering	164,492.55
<b>302</b>	RIVISI ELECTRICAL CONTRACTORS   RIVISI ELECTRICAL CONTRACTORS	Ord20230113_0009649	Ord20230113_0009649	214   _173_Distribution Network Repair - Emergency work: On the 4th of January 2023 at Tzaneen Dam. Description: Replace Two Intermediate Structures. Pole Number: TM 44/15 TM 44/16. Sub-total:	Electrical Engineering	34,026.20

				R29,588.00 Vat@15%: R4,438.20 Total: R34,026.20 / - / - (1.0000)		
303	RIVISI ELECTRICAL CONTRACTORS   RIVISI ELECTRICAL CONTRACTORS	Ord20230113_0009648	Ord20230113_0009648	214   _173_Distribution Network Repair - Emergency work: On the 7th of January 2023 at Riverside. Description: Connect Jumpers. Pole Number: RS3A/28/5 Subtotal: R2,570.00 Vat@15%: R385.50 Total: R2,955.50 / - / - (1.0000)	Electrical Engineering	2,955.50
304	BONGANI AND LERATO HIRE SUPPLY SERVICE	Ord20230112_0009647	Ord20230112_0009647	315   _057_70000_LIM333_Operational Typical Work Streams Community Development Disability _GENERAL EXPENSES _ OTHER_2018 - Catering and Water for Mental Health at Nkowankowa / - / - (1.0000)	Office of the Municipal Manager	15,625.00
305	AFRICAN COMPASS TRADING 307	Ord20230112_0009646	Ord20230112_0009646	1302   V1District_WaterProject__083_30000_LI M333_Maintenance water_Distribution network - Spanner / - / - (1.0000) , 1302   V1District_WaterProject__083_30000_LI M333_Maintenance water_Distribution network - W/Rods 3.15 mm Problem steel / - / - (10.0000) , 1302   V1District_WaterProject__083_30000_LI M333_Maintenance water_Distribution network - Plier water pump / - / - (1.0000) , 1302   V1District_WaterProject__083_30000_LI M333_Maintenance water_Distribution network - Hammer ball pein 900GR / - / - (1.0000) , 1302   V1District_WaterProject__083_30000_LI M333_Maintenance water_Distribution network - Bolster 210 X 55MM AFTOOL / - / - (1.0000) , 1302   V1District_WaterProject__083_30000_LI	Engineering Services	1,512.25

				M333_Maintenance water_Distribution network - Hand chisel 25MM Hand Protec / - / - - (1.0000)		
306	Home Affairs - Government Printing Works   Government Printing Works	Ord20230112_0009645	Ord20230112_0009645	421   _015_30000_LIM333_Municipal Running Costs_GENERAL EXPENSES _ OTHER_2018 - NOTICE IN GAZETTE TZANEEN AMENDMENT SCHEME 498 / - / - - (1.0000)	Planning and Economic Development	504.39
307	CERILOG 171	Ord20230111_0009644	Ord20230111_0009644	2383   037_COUNCIL-OWNED VEHICLES - MATERIALS_Repair and maintenance - CALL OUT PUNCTURE / - / - - (1.0000)	Engineering Services	2,969.00
308	CERILOG 171	Ord20230111_0009643	Ord20230111_0009643	2383   037_COUNCIL-OWNED VEHICLES - MATERIALS_Repair and maintenance - REPAIR GASKET STRIP AND QUOTE / - / - - (1.0000)	Engineering Services	2,355.99
309	BMK ELECTRO MECHANICAL   BMK ELECTRONICS	Ord20230111_0009642	Ord20230111_0009642	1302   V1District_WaterProject__083_30000_LI M333_Maintenance water_Distribution network - Replace Generator Auto Change Over For Tzaneen dam plant / - / - - (1.0000) , 1302   V1District_WaterProject__083_30000_LI M333_Maintenance water_Distribution network - Labour Instatlation / - / - - (1.0000) , 1302   V1District_WaterProject__083_30000_LI M333_Maintenance water_Distribution network - Commisioning / - / - - (1.0000)	Engineering Services	41,199.90
310	BMK ELECTRO MECHANICAL   BMK ELECTRONICS	Ord20230111_0009642	Ord20230111_0009642	1302   V1District_WaterProject__083_30000_LI M333_Maintenance water_Distribution network - Replace Generator Auto Change Over For Tzaneen dam plant / - / - - (1.0000) , 1302   V1District_WaterProject__083_30000_LI	Engineering Services	41,199.90

				M333_Maintenance water_Distribution network - Labour Instatlation / - / - - (1.0000) , 1302   V1District_WaterProject__083_30000_LI M333_Maintenance water_Distribution network - Commisioning / - / - - (1.0000)		
311	BMK ELECTRO MECHANICAL   BMK ELECTRONICS	Ord20230111_0009642	Ord2023 0111_00 09642	1302   V1District_WaterProject__083_30000_LI M333_Maintenance water_Distribution network - Replace Generator Auto Change Over For Tzaneen dam plant / - / - - (1.0000) , 1302   V1District_WaterProject__083_30000_LI M333_Maintenance water_Distribution network - Labour Instatlation / - / - - (1.0000) , 1302   V1District_WaterProject__083_30000_LI M333_Maintenance water_Distribution network - Commisioning / - / - - (1.0000)	Engineering Services	41,199.90
312	RIVISI ELECTRICAL CONTRACTORS   RIVISI ELECTRICAL CONTRACTORS	Ord20230111_0009641	Ord2023 0111_00 09641	214   _173_Distribution Network Repair - FESTIVE HOLIDAYS STANBY From 23rd December 2022 to 3rd of January 2023. Description: Electrician, LDV Bakkie, Crane Truck, Linesman Laborer's. Sub-total: R74,635.00 Vat@15%: R11,195.25 Total: R85,830.25 / - / - - (1.0000)	Electrical Engineering	85,830.25
313	RIVISI ELECTRICAL CONTRACTORS   RIVISI ELECTRICAL CONTRACTORS	Ord20230111_0009640	Ord2023 0111_00 09640	214   _173_Distribution Network Repair - Emergency work: On the 11th of December 2022 at Politsi. Description: Relocate Transformer H-Structure. Pole Number: P 21 Sub-total:R33,872.00 Vat@15%: R5,080.80 Total: R38,952.80 / - / - - (1.0000)	Electrical Engineering	38,952.80

314	RIVISI ELECTRICAL CONTRACTORS   RIVISI ELECTRICAL CONTRACTORS	Ord20230111_0009639	Ord20230111_0009639	214   _173_Distribution Network Repair - Emergency work: On the 16th of December 2022 at Laborie. Description: Replace Intermediate and H-pole Strain Structure. Pole Number: LB53 LB 54 Sub-total: R32,179.00 Vat@15%: R4,826.85 Total: R37,005.85 / - / - - (1.0000)	Electrical Engineering	37,005.85
315	RIVISI ELECTRICAL CONTRACTORS   RIVISI ELECTRICAL CONTRACTORS	Ord20230111_0009638	Ord20230111_0009638	214   _173_Distribution Network Repair - Emergency work: On the 19th of December 2022 at Haenertsburg. Description: Joining and Stringing Conductors. Pole Number: HB 22/1A Sub-total: R4,684.00 Vat@15%: R702.60 Total: R5,386.60 / - / - - (1.0000)	Electrical Engineering	5,386.60
316	RIVISI ELECTRICAL CONTRACTORS   RIVISI ELECTRICAL CONTRACTORS	Ord20230111_0009637	Ord20230111_0009637	214   _173_Distribution Network Repair - Emergency work: On the 28th of December 2022 at Eiland. Description: Replace Crossarm on 33KV. Pole Number: RV 199/185 Sub-total: R4,928.00 Vat@15%: R739.20 Total: R5,667.20 / - / - - (1.0000)	Electrical Engineering	5,667.20
317	RIVISI ELECTRICAL CONTRACTORS   RIVISI ELECTRICAL CONTRACTORS	Ord20230111_0009636	Ord20230111_0009636	214   _173_Distribution Network Repair - Emergency work: On the 22nd at Tarentaal Substation. Description: Connecting Jumpers. Pole Number: TRD 1 Sub-total: R2,342.00 Vat@15%: R351.30 Total: R2,693.30 / - / - - (1.0000)	Electrical Engineering	2,693.30
318	RIVISI ELECTRICAL CONTRACTORS   RIVISI ELECTRICAL CONTRACTORS	Ord20230111_0009635	Ord20230111_0009635	214   _173_Distribution Network Repair - Emergency work: On the 26th of December 2022 at Deer park. Description: Joining and Stringing Conductor. Pole Number: TRD 168/47 and TRD 168/49. Sub-total: R10,898.00 Vat@15%: R1,634.70 Total: R12,532.70 / - / - - (1.0000)	Electrical Engineering	12,532.70
319	RIVISI ELECTRICAL CONTRACTORS	Ord20230111_0009634	Ord20230111_0009634	214   _173_Distribution Network Repair - Emergency work: On the 17th of December 2022 at Haenertsburg Mamabolo.	Electrical Engineering	3,567.30

	RIVISI ELECTRICAL CONTRACTORS			Description: Tree Fell on Conductors. Pole Number: HB 1/89/57 Sub-total: R3,102.00 Vat@15%: R465.30 Total: R3,567.30 / - / - (1.0000)		
320	RIVISI ELECTRICAL CONTRACTORS   RIVISI ELECTRICAL CONTRACTORS	Ord20230111_0009633	Ord20230111_0009633	214   _173_Distribution Network Repair - Emergency work: On the 22nd of December 2022 at Tarentaal. Description: Connect Jumpers. Pole Number: TRD 5 Sub-total: R1,462.00 Vat@15%: R219.30 Total: R1,681.30 / - / - (1.0000)	Electrical Engineering	1,681.30
321	RIVISI ELECTRICAL CONTRACTORS   RIVISI ELECTRICAL CONTRACTORS	Ord20230111_0009632	Ord20230111_0009632	214   _173_Distribution Network Repair - Emergency work: On the 27th of December 2022 at Georges Valley. Description: Connecting Jumpers. Pole Number: GA 2 Sub-total: R1,405.00 Vat@15%: R210.75 Total: R1,615.75 / - / - (1.0000)	Electrical Engineering	1,615.75
322	RIVISI ELECTRICAL CONTRACTORS   RIVISI ELECTRICAL CONTRACTORS	Ord20230111_0009631	Ord20230111_0009631	214   _173_Distribution Network Repair - Emergency work: On the 29th of December 2022 at Georges Valley ( Magoebas Hall) Pole Number: RK 7/49 Sub-total: R6,388.00 Vat@15%: R958.20 Total: R7,346.20 / - / - (1.0000)	Electrical Engineering	7,346.20
323	RIVISI ELECTRICAL CONTRACTORS   RIVISI ELECTRICAL CONTRACTORS	Ord20230111_0009630	Ord20230111_0009630	214   _173_Distribution Network Repair - Emergency work: On the 26th of December 2022 at Tzaneen Dam. Description: Joining Conductors and Vegetation Clearing. Pole Number: LV LINE. Sub-total: R9,353.00 Vat@15%: R1,402.95 Total: R10,755.95 / - / - (1.0000)	Electrical Engineering	10,755.95
324	RIVISI ELECTRICAL CONTRACTORS   RIVISI ELECTRICAL CONTRACTORS	Ord20230111_0009629	Ord20230111_0009629	214   _173_Distribution Network Repair - Emergency work: On the 22nd of December 2022 at Eiland Spar. Description: Replace H-pole Strain Structure. Pole Number: No pole Number. Sub-total: R22,240.00 Vat@15%:	Electrical Engineering	25,576.00

				R3,336.00 Total: R25,576.00 / - / - - (1.0000)		
325	RIVISI ELECTRICAL CONTRACTORS   RIVISI ELECTRICAL CONTRACTORS	Ord20230111_0009628	Ord20230111_0009628	214   _173_Distribution Network Repair - Emergency Work: On the 06th of December 2022 at Ledzee. Description: Connect Jumpers. P[ole Number: LZ 1/25 Sub-total: R2,430.00 Vat@15%: R364.50 Total: R2,794.50 / - / - - (1.0000)	Electrical Engineering	2,794.50
326	RIVISI ELECTRICAL CONTRACTORS   RIVISI ELECTRICAL CONTRACTORS	Ord20230111_0009627	Ord20230111_0009627	214   _173_Distribution Network Repair - Emergency work: On the 27th of December 2022 at Haenertsburg. Description: Replace Transformer and Cable. Pole Number: HB 22/1A/1. Sub-total: R11,430.00 Vat@15%: R1,714.50 Total: R13,144.50 / - / - - (1.0000)	Electrical Engineering	13,144.50
327	RIVISI ELECTRICAL CONTRACTORS   RIVISI ELECTRICAL CONTRACTORS	Ord20230111_0009626	Ord20230111_0009626	214   _173_Distribution Network Repair - Emergency work: On the 12th of December 2022 at Ebenezer. Description: Connect Jumpers. Pole Number: AG 38 Sub-total: R1,976.00 Vat@15%: R296.40 Total: R2,272.40 / - / - - (1.0000)	Electrical Engineering	2,272.40
328	RIVISI ELECTRICAL CONTRACTORS   RIVISI ELECTRICAL CONTRACTORS	Ord20230111_0009625	Ord20230111_0009625	214   _173_Distribution Network Repair - Emergency work: On the 23rd of December 2022 at Dando Farm. Description: Joining and Stringing Conductor. Pole Number: VL 30/11/13/7 - VL 30/11/13/7/9 Sub-total: R9,505.00 Vat@15%: R1,425.75 Total: R10,930.75 / - / - - (1.0000)	Electrical Engineering	10,930.75
329	RIVISI ELECTRICAL CONTRACTORS   RIVISI ELECTRICAL CONTRACTORS	Ord20230111_0009624	Ord20230111_0009624	214   _173_Distribution Network Repair - Emergency work: On the 14th of December 2022 at Laborie. Description: Connect Jumpers. Pole Number; LB 2 Sub-total: R2,760.00 Vat@15%: R414.00 Total: R3,174.00 / - / - - (1.0000)	Electrical Engineering	3,174.00

330	RIVISI ELECTRICAL CONTRACTORS   RIVISI ELECTRICAL CONTRACTORS	Ord20230111_0009623	Ord20230111_0009623	214   _173_Distribution Network Repair - Emergency work: On the 13th of December 2022 at Politsi. Description: Joining and Stringing Conductor. Pole Number: AH 7/9. Sub-total: R2,316.00 Vat@15%: R347.40 Total: R2,663.40 / - / - - (1.0000)	Electrical Engineering	2,663.40
331	VKB LANDBOU   VKB LANDBOU PTY LTD	Ord20230110_0009622	Ord20230110_0009622	1316   V1District_WaterProject__093_30000_LI M333_Maintenance water_Distribution network - Hose Pipe / - / - - (2.0000)	Engineering Services	1,079.00
332	VOLTEX   VOLTEX TZANEEN	Ord20230110_0009621	Ord20230110_0009621	1306   V1District_WaterProject__083_30000_LI M333_Repair_Buildings - Eurolux Lamp Energy Saver / - / - - (10.0000)	Engineering Services	1,830.46
333	EXPECTA MOTOR AND TYRE SERVICES   SUPA QUICK TZANEEN	Ord20230110_0009620	Ord20230110_0009620	2383   037_COUNCIL-OWNED VEHICLES - MATERIALS_Repair and maintenance - 309515 DYNAPRO MT2 / - / - - (4.0000) , 2383   037_COUNCIL-OWNED VEHICLES - MATERIALS_Repair and maintenance - TOTAL 4 WHEEL ALIGNMENT / - / - - (1.0000)	Engineering Services	9,900.02
334	Hydespray	Ord20230110_0009619	Ord20230110_0009619	1288   V1District_WaterProject__073_30000_LI M333_Maintenance water_Distribution network - Coupling BOS 63mm / - / - - (4.0000)	Engineering Services	333.96
335	Hydespray	Ord20230110_0009618	Ord20230110_0009618	1288   V1District_WaterProject__073_30000_LI M333_Maintenance water_Distribution network - Saddle with ring 50x20mm / - / - - (1.0000) , 1288   V1District_WaterProject__073_30000_LI M333_Maintenance water_Distribution network - Adaptor M HDPE / - / - - (1.0000) , 1288	Engineering Services	453.77



				V1District_WaterProject__073_30000_LI M333_Maintenance water_Distribution network - Cascade s/clamp 020mm / - / - - (3.0000)		
336	Hydespray	Ord20230110_00096 18	Ord2023 0110_00 09618	1288   V1District_WaterProject__073_30000_LI M333_Maintenance water_Distribution network - Saddle with ring 50x20mm / - / - - (1.0000) , 1288   V1District_WaterProject__073_30000_LI M333_Maintenance water_Distribution network - Adaptor M HDPE / - / - - (1.0000) , 1288   V1District_WaterProject__073_30000_LI M333_Maintenance water_Distribution network - Cascade s/clamp 020mm / - / - - (3.0000)	Engineering Services	453.77
337	Hydespray	Ord20230110_00096 18	Ord2023 0110_00 09618	1288   V1District_WaterProject__073_30000_LI M333_Maintenance water_Distribution network - Saddle with ring 50x20mm / - / - - (1.0000) , 1288   V1District_WaterProject__073_30000_LI M333_Maintenance water_Distribution network - Adaptor M HDPE / - / - - (1.0000) , 1288   V1District_WaterProject__073_30000_LI M333_Maintenance water_Distribution network - Cascade s/clamp 020mm / - / - - (3.0000)	Engineering Services	453.77
338	Hydespray	Ord20230110_00096 17	Ord2023 0110_00 09617	1288   V1District_WaterProject__073_30000_LI M333_Maintenance water_Distribution network - Adaptor BOS m 75x50mm / - / - - (2.0000)	Engineering Services	307.40

339	CERILOG 171	Ord20230110_0009616	Ord2023 0110_00 09616	2383   037_COUNCIL-OWNED VEHICLES - MATERIALS_Repair and maintenance - 245/75R15 DESTINATION FS A/T / - / - - (4.0000) , 2383   037_COUNCIL-OWNED VEHICLES - MATERIALS_Repair and maintenance - ALIGNMENT / - / - - (1.0000)	Engineering Services	9,480.00
340	CERILOG 171	Ord20230110_0009615	Ord2023 0110_00 09615	2383   037_COUNCIL-OWNED VEHICLES - MATERIALS_Repair and maintenance - CALL OUT PUNCTURE / - / - - (1.0000)	Engineering Services	1,971.50
341	CERILOG 171	Ord20230110_0009614	Ord2023 0110_00 09614	2383   037_COUNCIL-OWNED VEHICLES - MATERIALS_Repair and maintenance - CALL OUT PUNCTURE / - / - - (1.0000)	Engineering Services	1,868.00
342	MPHO S AIRCONDITION AND SERVICES	Ord2023019_0009613	Ord2023 019_000 9613	6271   EDSM Expense Grant - Retrofitting of Air conditioners EEDSM Program / 1200, 1800, 2600, 3600, 5200 BTU // Energy Efficient and Awareness / - - (1.0000)	Electrical Engineering	3,222,852.81
343	BRIAN PIENAAR NORTH   Pienaar Bros North	Ord2023019_0009612	Ord2023 019_000 9612	309   _183_10001_LIM333_Employee Related Cost Senior Management municipal staff_EMPLOYEE RELATED COSTS _ SOCIAL CONTRIBUTIONS_2018 - Safety Boots DOT Hiker STC Brown S06 / - / - - (1.0000)	Electrical Engineering	747.50
344	LADINE ENGINEERING	Ord2023016_0009611	Ord2023 016_000 9611	2383   037_COUNCIL-OWNED VEHICLES - MATERIALS_Repair and maintenance - REMOVE FIT NEW FAN TO ROLLER / - / - - (1.0000)	Engineering Services	36,551.60
345	SKHOKHO AUTO ELECTRICIAN	Ord2023016_0009610	Ord2023 016_000 9610	2383   037_COUNCIL-OWNED VEHICLES - MATERIALS_Repair and maintenance - STRIP AND QUOTE ELECTRICAL REPAIR / - / - - (1.0000)	Engineering Services	3,700.00
346	SONCO VEHICLES   Sonco Vehicles / Drilling	Ord2023016_0009609	Ord2023 016_000 9609	2383   037_COUNCIL-OWNED VEHICLES - MATERIALS_Repair and maintenance - TRANSPORT AND TOWING / - / - - (1.0000)	Engineering Services	4,082.50

347	SONCO VEHICLES   Sonco Vehicles / Drilling	Ord2023016_000960 8	Ord2023 016_000 9608	2383   037_COUNCIL-OWNED VEHICLES - MATERIALS_Repair and maintenance - TRANSPORT AND TOWING / - / - - (1.0000)	Engineering Services	4,830.00
348	NTT MOTOR INVESTMENTS   NTT TOYOTA TZANEEN	Ord2023016_000960 7	Ord2023 016_000 9607	2383   037_COUNCIL-OWNED VEHICLES - MATERIALS_Repair and maintenance - CAP ASSY OIL FILTER / - / - - (1.0000)	Engineering Services	420.90
349	SONCO VEHICLES   Sonco Vehicles / Drilling	Ord2023016_000960 6	Ord2023 016_000 9606	2383   037_COUNCIL-OWNED VEHICLES - MATERIALS_Repair and maintenance - TRANSPORT AND TOWING FEES / - / - - (1.0000)	Engineering Services	2,946.30
350	J V HIDROLIESE DIENSTE	Ord2023016_000960 5	Ord2023 016_000 9605	2383   037_COUNCIL-OWNED VEHICLES - MATERIALS_Repair and maintenance - STRIP AND QUOTE COMPACTOR / - / - - (1.0000)	Engineering Services	1,148.40
351	SONCO VEHICLES   Sonco Vehicles / Drilling	Ord2023016_000960 4	Ord2023 016_000 9604	2383   037_COUNCIL-OWNED VEHICLES - MATERIALS_Repair and maintenance - TRANSPORT AND TOWING FEES / - / - - (1.0000)	Engineering Services	4,209.00
352	MAGNAVOLT TRADING 453   STAR SPARES	Ord2023016_000960 3	Ord2023 016_000 9603	2383   037_COUNCIL-OWNED VEHICLES - MATERIALS_Repair and maintenance - CALIPER / - / - - (1.0000) , 2383   037_COUNCIL-OWNED VEHICLES - MATERIALS_Repair and maintenance - B/ PADS / - / - - (1.0000)	Engineering Services	1,487.64
353	CERILOG 171	Ord2023016_000960 2	Ord2023 016_000 9602	2383   037_COUNCIL-OWNED VEHICLES - MATERIALS_Repair and maintenance - CALL OUT PUNCTURE / - / - - (1.0000)	Engineering Services	1,868.00
354	CERILOG 171	Ord2023016_000960 1	Ord2023 016_000 9601	2383   037_COUNCIL-OWNED VEHICLES - MATERIALS_Repair and maintenance - ALIGNMENT / - / - - (1.0000)	Engineering Services	280.00
355	CERILOG 171	Ord2023016_000960 0	Ord2023 016_000 9600	2383   037_COUNCIL-OWNED VEHICLES - MATERIALS_Repair and maintenance - CALLOUT ON PUNCTURE / - / - - (1.0000)	Engineering Services	1,695.50

356	CERILOG 171	Ord2023016_0009599	Ord2023016_0009599	2383   037_COUNCIL-OWNED VEHICLES - MATERIALS_Repair and maintenance - CALL OUTON PUNCTURE / - / - - (1.0000)	Engineering Services	1,695.50
357	SONCO VEHICLES   Sonco Vehicles / Drilling	Ord2023016_0009598	Ord2023016_0009598	2383   037_COUNCIL-OWNED VEHICLES - MATERIALS_Repair and maintenance - TRANSPORT AND TOWING FEES / - / - - (1.0000)	Engineering Services	2,946.30
358	SONCO VEHICLES   Sonco Vehicles / Drilling	Ord2023016_0009597	Ord2023016_0009597	2383   037_COUNCIL-OWNED VEHICLES - MATERIALS_Repair and maintenance - TRANSPORT AND TOWING FEES / - / - - (1.0000)	Engineering Services	4,209.00
359	THEMANE TRADING AND PROJECTS	Ord2023016_0009596	Ord2023016_0009596	2383   037_COUNCIL-OWNED VEHICLES - MATERIALS_Repair and maintenance - BRAKE PADS SET / - / - - (1.0000)	Engineering Services	1,295.00
360	THEMANE TRADING AND PROJECTS	Ord2023016_0009595	Ord2023016_0009595	2383   037_COUNCIL-OWNED VEHICLES - MATERIALS_Repair and maintenance - SERVICE KIT / - / - - (1.0000)	Engineering Services	1,710.00
361	THEMANE TRADING AND PROJECTS	Ord2023016_0009594	Ord2023016_0009594	2383   037_COUNCIL-OWNED VEHICLES - MATERIALS_Repair and maintenance - HAND BRAKE CABLE / - / - - (1.0000)	Engineering Services	485.00
362	THEMANE TRADING AND PROJECTS	Ord2023016_0009593	Ord2023016_0009593	2383   037_COUNCIL-OWNED VEHICLES - MATERIALS_Repair and maintenance - SERVICE KIT / - / - - (1.0000)	Engineering Services	1,810.00
363	THEMANE TRADING AND PROJECTS	Ord2023016_0009592	Ord2023016_0009592	2383   037_COUNCIL-OWNED VEHICLES - MATERIALS_Repair and maintenance - BRAKE PADS SET / - / - - (1.0000)	Engineering Services	1,295.00
364	BIG OWNER ENTERPRISE	Ord2023015_0009591	Ord2023015_0009591	535   _105_30000_LIM333_Municipal Running Costs_CONTRACTED SERVICES_2018 - Grass cutting Haenertsburg cemetery / - / - - (13500.0000)	Community Services	12,420.00
365	VOLTEX   VOLTEX TZANEEN	Ord2023015_0009590	Ord2023015_0009590	415   183_LIM333_COUNCIL-OWNED BUILDINGS - CBI EARTH LEAKAGE QA36CW 63A PHASE 3KA 78MM 415VAC / - / - - (1.0000)	Electrical Engineering	1,743.04

366	BIG VELLA CONSTRUCTION AND SERVICES	Ord20230228_00101 24	2/28/202 3 12:00:00 AM	535   _105_30000_LIM333_Municipal Running Costs_CONTRACTED SERVICES_2018 - Emergency cutting of one huge tree that fell from municipal property onto private property causing huge risk to the house should it fall further ; as well as two other big trees that was damaged when the one fell, also causing risk to adjacent house and remove / - / - (1.0000)	Community Services	29,500.00
367	MARTMOL TRADING   MARTMOL TRADING	Ord20230228_00101 23	2/28/202 3 12:00:00 AM	5   _063_30000_LIM333_Maintenance Gravel Roads - ARTICULATED GRADER / - / - - (25.0000)	Engineering Services	258,750.00
368	MARTMOL TRADING   MARTMOL TRADING	Ord20230228_00101 22	2/28/202 3 12:00:00 AM	5   _063_30000_LIM333_Maintenance Gravel Roads - ARTICULATED GRADER / - / - - (25.0000)	Engineering Services	258,750.00
369	VOLTEX   VOLTEX TZANEEN	Ord20230228_00101 21	2/28/202 3 12:00:00 AM	518   183_LIM333_NON-CAPITAL TOOLS EQUIPMENT - X1 Earth Leakage Tester Tyton Hellemanne / - / - - (1.0000)	Electrical Engineering	517.87
370	KARMICHAEL BOLT AND ENGINEERING SUPPLIES	Ord20230228_00101 20	2/28/202 3 12:00:00 AM	535   _105_30000_LIM333_Municipal Running Costs_CONTRACTED SERVICES_2018 - Thread Bar M12 / - / - - (42.0000) , 535   _105_30000_LIM333_Municipal Running Costs_CONTRACTED SERVICES_2018 - Nut - HT M12 / - / - - (72.0000) , 535   _105_30000_LIM333_Municipal Running Costs_CONTRACTED SERVICES_2018 - Washer - Body 12x30x3 / - / - - (72.0000)	Community Services	1,905.37
371	KARMICHAEL BOLT AND ENGINEERING SUPPLIES	Ord20230228_00101 19	2/28/202 3	535   _105_30000_LIM333_Municipal Running Costs_CONTRACTED	Community Services	1,998.70

			12:00:00 AM	SERVICES_2018 - EA S/S - 25 X 3.0MM [S025X30] / - / - - (2.0000)		
372				1292   V1District_WaterProject__073_30000_LI M333_Municipal Running Costs_GENERAL EXPENSES _ OTHER_2018 - Matus cold flat chisel 25x300mm AFT 0090 / - / - - (1.0000) , 1292   V1District_WaterProject__073_30000_LI M333_Municipal Running Costs_GENERAL EXPENSES _ OTHER_2018 - Matus cold flat chisel 20x250mm AFT0080 / - / - - (1.0000) , 1292   V1District_WaterProject__073_30000_LI M333_Municipal Running Costs_GENERAL EXPENSES _ OTHER_2018 - Matus 2kg club hammer with fibreglass handle 590070 / - / - - (1.0000) , 1292   V1District_WaterProject__073_30000_LI M333_Municipal Running Costs_GENERAL EXPENSES _ OTHER_2018 - Matus builders bucket round 11lt / - / - - (1.0000) , 1292   V1District_WaterProject__073_30000_LI M333_Municipal Running Costs_GENERAL EXPENSES _ OTHER_2018 - Rothenberger tradesman waterpump plier 300mm #18223 / - / - - (1.0000) , 1292   V1District_WaterProject__073_30000_LI M333_Municipal Running Costs_GENERAL EXPENSES _ OTHER_2018 - Rothenberger 1000002700 rogrip 10" 2k / - / - - (1.0000) , 1292		
	PLUMBLINK SA   PLUMBLINK SA (PTY)LTD	Ord20230228_00101 18	2/28/2023 12:00:00 AM	V1District_WaterProject__073_30000_LI M333_Municipal Running Costs_GENERAL	Engineering Services	1,865.89

				EXPENSES _ OTHER_2018 - Matus spirit level 600mm 3-vial freeman fre1510 / - / - - (1.0000) , 1292   V1District_WaterProject__073_30000_LIM333_Municipal Running Costs_GENERAL EXPENSES _ OTHER_2018 - Kendo ken35118 blade tape neasure 8m x25mm / - / - - (1.0000) , 1292   V1District_WaterProject__073_30000_LIM333_Municipal Running Costs_GENERAL EXPENSES _ OTHER_2018 - Stanley cutter tube 3-30mm 93-020 / - / - - (1.0000)		
373	FORMS MEDIA INDEPENDENT (AFRICA)   FORMS MEDIA INDEPENDENT AFRICA PTY LIMITED	Ord20230228_0010117	2/28/2023 12:00:00 AM	435   _039_30000_LIM333_Municipal Running Costs_GENERAL EXPENSES _ OTHER_2018 - H3YL84AE Ink Cartridge (Black 912XL) / - / - - (2.0000)	Budget and Treasury	1,598.62
374	REI PLANT HIRE   REI PLANT HIRE	Ord20230228_0010116	2/28/2023 12:00:00 AM	535   _105_30000_LIM333_Municipal Running Costs_CONTRACTED SERVICES_2018 - Grave stands Ext 13 / - / - - (7850.0000) , 535   _105_30000_LIM333_Municipal Running Costs_CONTRACTED SERVICES_2018 - Cemetery next to Premjee [old Coca Cola] / - / - - (7071.0000) , 535   _105_30000_LIM333_Municipal Running Costs_CONTRACTED SERVICES_2018 - Central Cemetery / - / - - (6250.0000)	Community Services	20,112.45
375	RIATSHABO TRADING SOLUTIONS   RIATSHABO TRADING SOLUTIONS	Ord20230227_0010114	2/27/2023 12:00:00 AM	535   _105_30000_LIM333_Municipal Running Costs_CONTRACTED SERVICES_2018 - Park R/1326 Maritz Street Wetland / - / - - (26593.0000) , 535   _105_30000_LIM333_Municipal Running Costs_CONTRACTED SERVICES_2018 -	Community Services	29,941.80

				Park 1327 Maritz Street Wetland / - / - - (9052.0000)		
376	BIDVEST OFFICE   BIDVEST WALTONS TZANEEN	Ord20230224_00101 13	2/24/2023 12:00:00 AM	1320   V1District_WaterProject__093_30000_LI M333_Municipal Running Costs_GENERAL EXPENSES _ OTHER_2018 - Croxley lever arch file polypropylene A4 rado W164/S1029 / - / - - (6.0000) , 1320   V1District_WaterProject__093_30000_LI M333_Municipal Running Costs_GENERAL EXPENSES _ OTHER_2018 - Waltons primeline neon 4 colour bubbles self adhesive 100 sheets 70mmx70mm WP96 / - / - - (1.0000) , 1320   V1District_WaterProject__093_30000_LI M333_Municipal Running Costs_GENERAL EXPENSES _ OTHER_2018 - Rexel staples 6m26/mm No56 box 5000 030100 / - / - - (3.0000) , 1320   V1District_WaterProject__093_30000_LI M333_Municipal Running Costs_GENERAL EXPENSES _ OTHER_2018 - KWTrio staples 6mm No23/6 (box 1000) / - / - - (1.0000) , 1320   V1District_WaterProject__093_30000_LI M333_Municipal Running Costs_GENERAL EXPENSES _ OTHER_2018 - Pritt glue stick jumo 43gr 645812 / - / - - (3.0000) , 1320   V1District_WaterProject__093_30000_LI M333_Municipal Running Costs_GENERAL EXPENSES _ OTHER_2018 - Ring reinforcemnt PVC W318 Box 250 / - / - - (1.0000) , 1320   V1District_WaterProject__093_30000_LI	Engineering Services	1,601.36



			<p>M333_Municipal Running Costs_GENERAL EXPENSES_OTHER_2018 - Kenzel 33mm paperclips 150 pieces rose gold 100333-150 / - / - - (3.0000) , 1320  </p> <p>V1District_WaterProject__093_30000_LI M333_Municipal Running Costs_GENERAL EXPENSES_OTHER_2018 - Microsoft wireless mobile mouse 1850 U72-00009 (Orchid U7Z-00029) / - / - - (1.0000) , 1320  </p> <p>V1District_WaterProject__093_30000_LI M333_Municipal Running Costs_GENERAL EXPENSES_OTHER_2018 - Waltons primeline pop-up please sign indicator 50 sheets 44mmx25mm WP92 / - / - - (1.0000) , 1320  </p> <p>V1District_WaterProject__093_30000_LI M333_Municipal Running Costs_GENERAL EXPENSES_OTHER_2018 - KW Trio wand style staple remover KW05092M / - / - - (1.0000) , 1320  </p> <p>V1District_WaterProject__093_30000_LI M333_Municipal Running Costs_GENERAL EXPENSES_OTHER_2018 - Croxley counter book 2 quire quad ruled hard cover 192p A4 210mmx297mm JD1612M / - / - - (2.0000) , 1320  </p> <p>V1District_WaterProject__093_30000_LI M333_Municipal Running Costs_GENERAL EXPENSES_OTHER_2018 - Waltons primeline poly propylene carry folder with press stud CH201(yellow) / - / - - (10.0000) , 1320  </p> <p>V1District_WaterProject__093_30000_LI M333_Municipal Running Costs_GENERAL EXPENSES_OTHER_2018 - Waltons</p>		
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				primeline poly propylene carry folder with press stud CH201(pastel green) / - / - - (10.0000)		
377	MOREMA MEDIA   MOREMA MEDIA	Ord20230224_00101 12	2/24/202 3 12:00:00 AM	123   _053_30000_LIM333_Municipal Running Costs_GENERAL EXPENSES _ OTHER_2018 - Adverts, 2x Data capturing Clerk 2 Interns / - / - - (1.0000)	Corporate Services	9,600.00
378	CERILOG 171	Ord20230224_00101 11	2/24/202 3 12:00:00 AM	2383   037_COUNCIL-OWNED VEHICLES - MATERIALS_Repair and maintenance - 215R15C DESTINATION AT GRIP / - / - - (4.0000)	Engineering Services	7,200.01
379	WENKEM S A   WENKEM SA	Ord20230224_00101 10	2/24/202 3 12:00:00 AM	181   _115_70000_LIM333_Operational Typical Work Streams Environmental Pollution Control_GENERAL EXPENSES _ OTHER_2018 - Seizer 5LT / - / - - (1.0000)	Community Services	1,104.00
380	BOTLATSO SOLUTIONS	Ord20230224_00101 09	2/24/202 3 12:00:00 AM	1316   V1District_WaterProject__093_30000_LI M333_Maintenance water_Distribution network - Chlorine Liquid trap pipes / - / - - (2.0000)	Engineering Services	29,832.00
381	SEFMAH TRADING ENTERPRISE   SEFMAH TRADING ENTERPRISE	Ord20230224_00101 08	2/24/202 3 12:00:00 AM	1306   V1District_WaterProject__083_30000_LI M333_Repair_Buildings - Repairing of gate motors at Tzaneen Plumbing workshop and Letsitele: New parts installed, new remote, new batteries, and sensors) / - / - - (2.0000) , 1306   V1District_WaterProject__083_30000_LI M333_Repair_Buildings - Welding and Aligning the gate / - / - - (2.0000)	Engineering Services	27,395.02
382	SKHOKHO AUTO ELECTRICIAN	Ord20230224_00101 07	2/24/202 3 12:00:00 AM	2383   037_COUNCIL-OWNED VEHICLES - MATERIALS_Repair and maintenance - REPAIR ELECTRICAL / - / - - (1.0000)	Engineering Services	1,350.00

383	FORMS MEDIA INDEPENDENT (AFRICA)   FORMS MEDIA INDEPENDENT AFRICA PTY LIMITED	Ord20230223_0010103	2/23/2023 12:00:00 AM	543   Virtual Project Operational - PAPER A4 80G COLOURED / PAPER A4 80G COLOURED / 10614 - (200.0000)	Budget and Treasury	29,900.00
384	HLULA GROUP   HLULA GROUP	Ord20230223_0010102	2/23/2023 12:00:00 AM	543   Virtual Project Operational - JEYES FLUID 5L / JEYES FLUID 5L / 20402 - (80.0000)	Budget and Treasury	27,120.00
385	LEDIKWA ENTERPRISE	Ord20230223_0010100	2/23/2023 12:00:00 AM	543   Virtual Project Operational - FOAM MATTRESS SPONGE 760 X 75CM (SPUN BOND FORM) / FOAM MATTRESS SPONGE 760 X 75CM (SPUN BOND FORM) / 20892 - (60.0000)	Budget and Treasury	23,130.00
386	LEDIKWA ENTERPRISE	Ord20230223_0010099	2/23/2023 12:00:00 AM	543   Virtual Project Operational - KING - BLANKETS WARM 200 X 240CM / KING - BLANKETS WARM 200 X 240CM / 20891 - (40.0000)	Budget and Treasury	14,380.00
387	MOREMA MEDIA   MOREMA MEDIA	Ord20230223_0010098	2/23/2023 12:00:00 AM	435   _039_30000_LIM333_Municipal Running Costs_GENERAL EXPENSES _ OTHER_2018 - COMBINED ADVERT MUST BE ON LOCAL PAPER (SCMU 01/2023 SCMU 02/2023) / - / - - (1.0000)	Budget and Treasury	8,500.00
388	LAPOLOGA BED AND BREAKFAST   LAPOLOGA@KRUGER	Ord20230223_0010097	2/23/2023 12:00:00 AM	123   _053_30000_LIM333_Municipal Running Costs_GENERAL EXPENSES _ OTHER_2018 - Accommodation For Chairperson Initiator / - / - - (1.0000)	Corporate Services	4,880.00
389	MOKHOMA TRADING AND PROJECTS	Ord20230223_0010096	2/23/2023 12:00:00 AM	435   _039_30000_LIM333_Municipal Running Costs_GENERAL EXPENSES _ OTHER_2018 - Combined adverts must be placed on Sowetan (SCMU 01/2023 SCMU 01/2023) / - / - - (1.0000)	Budget and Treasury	28,895.21
390	MAWASHA CHEMICALS   Mawasha Chemicals	Ord20230222_0010095	2/22/2023	1316   V1District_WaterProject__093_30000_LI	Engineering Services	28,959.99

			12:00:00 AM	M333_Maintenance water_Distribution network - 20 L roundup / - / - - (5.0000)		
391	MPEDI ENTERPRISE	Ord20230222_0010094	2/22/2023 12:00:00 AM	1302   V1District_WaterProject__083_30000_LI M333_Maintenance water_Distribution network - Suction hose STD (Yellow) 75mm / - / - - (1.0000) , 1302   V1District_WaterProject__083_30000_LI M333_Maintenance water_Distribution network - Hosemender 80mm (GALV) / - / - - (1.0000) , 1302   V1District_WaterProject__083_30000_LI M333_Maintenance water_Distribution network - 80m Galv WE SWAGED adaptor / - / - - (5.0000) , 1302   V1District_WaterProject__083_30000_LI M333_Maintenance water_Distribution network - Clamp B series MD 8/90mm (M8/25mmx1mm) / - / - - (10.0000)	Engineering Services	13,800.00
392	ADVANCED PRODUCT TECHNOLOGY   Advanced Product Technology PTY (LTD)	Ord20230222_0010092	2/22/2023 12:00:00 AM	543   Virtual Project Operational - ARRESTOR -LIGHTNING 15KV / YH 10W/15KV / ARRESTOR -LIGHTNING 15KV / YH 10W/15KV / 50007 - (60.0000)	Budget and Treasury	27,462.00
393	ADVANCED PRODUCT TECHNOLOGY   Advanced Product Technology PTY (LTD)	Ord20230222_0010091	2/22/2023 12:00:00 AM	543   Virtual Project Operational - ARRESTOR -LIGHTNING 15KV / YH 10W/15KV / ARRESTOR -LIGHTNING 15KV / YH 10W/15KV / 50007 - (60.0000)	Budget and Treasury	27,462.00
394	REGAR TRADING   RHINO CHEMICALS	Ord20230222_0010090	2/22/2023 12:00:00 AM	543   Virtual Project Operational - DOOM / REGULAR/ 400ML / DOOM / REGULAR/ 400ML / 20353 - (48.0000)	Budget and Treasury	1,986.65
395	REGAR TRADING   RHINO CHEMICALS	Ord20230222_0010089	2/22/2023 12:00:00 AM	543   Virtual Project Operational - TOILET PAPER/ 500 SHEETS / 1PLY / SOFT / VIRGIN / PER BALE [48s] / TOILET PAPER/ 500 SHEETS / 1PLY / SOFT /	Budget and Treasury	29,235.30

				VIRGIN / PER BALE [48s] / 20004 - (150.0000)		
396	REGAR TRADING   RHINO CHEMICALS	Ord20230222_0010088	2/22/2023 12:00:00 AM	543   Virtual Project Operational - DOOM / REGULAR/ 400ML / DOOM / REGULAR/ 400ML / 20353 - (48.0000)	Budget and Treasury	1,986.65
397	BIG OWNER ENTERPRISE	Ord20230222_0010087	2/22/2023 12:00:00 AM	317   _063_LIM333_STORMWATER DRAINAGE BRIDGES - GABION BASKET 2MX1MX1M / - / - - (10.0000)	Engineering Services	26,500.00
398	BANGU INN GUEST HOUSE	Ord20230222_0010086	2/22/2023 12:00:00 AM	317   _063_LIM333_STORMWATER DRAINAGE BRIDGES - GABION BASKET 2MX1MX1M / - / - - (10.0000)	Engineering Services	26,500.00
399	NELO GROUP (PTY) LTD   NELO GROUP	Ord20230222_0010085	2/22/2023 12:00:00 AM	148   _063_30000_LIM333_Maintenance Tarred Roads - SUPPLY OF 25KG SELF PRIMING ALL WEATHER PREMIX ASPHALT / - / - - (1000.0000)	Engineering Services	69,300.00
400	GUMELA GENERAL DEALER AND PROJECTS	Ord20230222_0010084	2/22/2023 12:00:00 AM	148   _063_30000_LIM333_Maintenance Tarred Roads - SUPPLY OF 25KG SELF PRIMING ALL WEATHER PREMIX ASPHALT / - / - - (1000.0000)	Engineering Services	92,000.00
401	NACK TRADING   NACK TRADING	Ord20230222_0010083	2/22/2023 12:00:00 AM	1316   V1District_WaterProject__093_30000_LIM333_Maintenance water_Distribution network - STEDFAST SOIL / - / - - (5.0000)	Engineering Services	12,598.95
402	MAPULANA LE FIDA TRADING	Ord20230222_0010082	2/22/2023 12:00:00 AM	1316   V1District_WaterProject__093_30000_LIM333_Maintenance water_Distribution network - water pump 0.75 w / - / - - (5.0000)	Engineering Services	27,475.00
403	SEKESPENSE TRADING	Ord20230222_0010081	2/22/2023 12:00:00 AM	426   _005_30000_LIM333_Municipal Running Costs_GENERAL EXPENSES_OTHER_2018 - Transport for Stakheolders	Office of the Municipal Manager	28,950.00

				to IDP Rep 10 Feb 2023 at Zangoma / - / - - (1.0000)		
404	PHEYAGANE MMAMOGO TRADING ENTERPRISE	Ord20230221_00100 80	2/21/202 3 12:00:00 AM	543   Virtual Project Operational - PETROL - ULP 95 / PETROL - ULP 95 / 20900 - (1300.0000)	Budget and Treasury	27,027.00
405	PHEYAGANE MMAMOGO TRADING ENTERPRISE	Ord20230221_00100 79	2/21/202 3 12:00:00 AM	543   Virtual Project Operational - PETROL - ULP 95 / PETROL - ULP 95 / 20900 - (1300.0000)	Budget and Treasury	27,027.00
406	TROPHY TYRES	Ord20230221_00100 78	2/21/202 3 12:00:00 AM	2383   037_COUNCIL-OWNED VEHICLES - MATERIALS_Repair and maintenance - APO 12.5/80-18 12PR AIT APOLLO / - / - - (2.0000)	Engineering Services	11,500.00
407	BB UD TZANEEN	Ord20230221_00100 77	2/21/202 3 12:00:00 AM	2383   037_COUNCIL-OWNED VEHICLES - MATERIALS_Repair and maintenance - STRIP AND QUOTE SERVICE DOC NO: 12UTCEPAAB5924 / - / - - (1.0000)	Engineering Services	25,723.42
408	PHEYAGANE MMAMOGO TRADING ENTERPRISE	Ord20230221_00100 76	2/21/202 3 12:00:00 AM	543   Virtual Project Operational - PETROL - ULP 95 / PETROL - ULP 95 / 20900 - (1300.0000)	Budget and Treasury	27,027.00
409	PHEYAGANE MMAMOGO TRADING ENTERPRISE	Ord20230221_00100 75	2/21/202 3 12:00:00 AM	543   Virtual Project Operational - PETROL - ULP 95 / PETROL - ULP 95 / 20900 - (1300.0000)	Budget and Treasury	27,027.00
410	MILUWANI ELECTRICAL AND HOUSEWIRING	Ord20230221_00100 74	2/21/202 3 12:00:00 AM	532   183_LIM333_STREETLIGHTS - Supply and Delivery of 400W HPS Control Gears for Highmasts (X 20) / - / - - (1.0000)	Electrical Engineering	29,325.00
411	CADEN GENERAL TRADING   Dulux Paint Centre Tzaneen	Ord20230221_00100 73	2/21/202 3 12:00:00 AM	3453   CFO-111_Purchase of critical office furniture - Office blinds / - / - - (7.0000)	Budget and Treasury	18,667.95

412	BONGANI AND LERATO HIRE SUPPLY SERVICE	Ord20230221_00100 72	2/21/202 3 12:00:00 AM	109   _057_30000_LIM333_Municipal Running Costs_GENERAL EXPENSES _ OTHER_2018 - Hall Decoration / - / - - (1.0000) , 109   _057_30000_LIM333_Municipal Running Costs_GENERAL EXPENSES _ OTHER_2018 - 100 Chair Covers / - / - - (100.0000) , 109   _057_30000_LIM333_Municipal Running Costs_GENERAL EXPENSES _ OTHER_2018 - 35 Tablecloth / - / - - (35.0000)	Office of the Municipal Manager	10,525.00
413	PLUMBLINK SA   PLUMBLINK SA (PTY)LTD	Ord20230221_00100 71	2/21/202 3 12:00:00 AM	1288   V1District_WaterProject__073_30000_LI M333_Maintenance water_Distribution network - Plumline expandable pan connector long / - / - - (2.0000) , 1288   V1District_WaterProject__073_30000_LI M333_Maintenance water_Distribution network - Plumline headpart standard light exposed 15mm / - / - - (1.0000) , 1288   V1District_WaterProject__073_30000_LI M333_Maintenance water_Distribution network - Dutton CCFI univ bibo from flush cistern mechanism / - / - - (2.0000) , 1288   V1District_WaterProject__073_30000_LI M333_Maintenance water_Distribution network - Plumline universal fit side inlet floatvalve 15mm / - / - - (2.0000) , 1288   V1District_WaterProject__073_30000_LI M333_Maintenance water_Distribution network - Plumline rubber bung flushpipe connector / - / - - (2.0000)	Engineering Services	1,781.65

414	MANKU DEVELOPMENT	Ord20230221_0010070	2/21/2023 12:00:00 AM	304   _105_LIM333_MACHINERY EQUIPMENT - Sharpen bushcutter blades / - / - - (12.0000)	Community Services	1,980.00
415	REGAR TRADING   RHINO CHEMICALS	Ord20230220_0010069	2/20/2023 12:00:00 AM	543   Virtual Project Operational - HAND CLEANER -WITH GRID/ 1KG / HAND CLEANER -WITH GRID/ 1KG / 20350 - (30.0000)	Budget and Treasury	1,431.75
416	REGAR TRADING   RHINO CHEMICALS	Ord20230220_0010068	2/20/2023 12:00:00 AM	543   Virtual Project Operational - MOP / HEAVY DUTY MOP COMPLTE WITH WOODEN HANDLE / MOP / HEAVY DUTY MOP COMPLTE WITH WOODEN HANDLE / 20406 - (20.0000)	Budget and Treasury	1,600.11
417	AFRICAN COMPASS TRADING 307	Ord20230220_0010067	2/20/2023 12:00:00 AM	543   Virtual Project Operational - PICKS - C D / PICKS - C D / 20680 - (30.0000)	Budget and Treasury	8,306.57
418	AFRICAN COMPASS TRADING 307	Ord20230220_0010066	2/20/2023 12:00:00 AM	543   Virtual Project Operational - SHOVEL / RONDENOSE- LASHER / SHOVEL / RONDENOSE- LASHER / 20121 - (20.0000)	Budget and Treasury	4,899.00
419	AFRICAN COMPASS TRADING 307	Ord20230220_0010065	2/20/2023 12:00:00 AM	543   Virtual Project Operational - PICKS - C D / PICKS - C D / 20680 - (30.0000)	Budget and Treasury	8,306.57
420	STEWARTS AND LLOYDS HOLDINGS	Ord20230220_0010064	2/20/2023 12:00:00 AM	543   Virtual Project Operational - METER - WATER 50MM / METER - WATER 50MM / 30510 - (5.0000)	Budget and Treasury	20,948.40
421	STEWARTS AND LLOYDS HOLDINGS	Ord20230220_0010063	2/20/2023 12:00:00 AM	543   Virtual Project Operational - METER WATER 100MM / METER WATER 100MM / 30514 - (2.0000)	Budget and Treasury	11,287.02



422	STEWARTS AND LLOYDS HOLDINGS	Ord20230220_0010062	2/20/2023 12:00:00 AM	543   Virtual Project Operational - METER - WATER 80MM / METER - WATER 80MM / 30512 - (4.0000)	Budget and Treasury	19,712.84
423	VOLTEX   VOLTEX TZANEEN	Ord20230220_0010061	2/20/2023 12:00:00 AM	543   Virtual Project Operational - TAPE - INSULATION PVC 0.2MM/18MM/20MM / TAPE -INSULATION PVC 0.2MM/18MM/20MM / 90115 - (80.0000)	Budget and Treasury	1,799.52
424	VOLTEX   VOLTEX TZANEEN	Ord20230220_0010060	2/20/2023 12:00:00 AM	543   Virtual Project Operational - TAPE - CHEVRON / TAPE - CHEVRON / 90140 - (10.0000)	Budget and Treasury	1,161.85
425	VOLTEX   VOLTEX TZANEEN	Ord20230220_0010059	2/20/2023 12:00:00 AM	543   Virtual Project Operational - WIRE - STAY 7/8 / WIRE - STAY 7/8 / 180753 - (10.0000)	Budget and Treasury	24,809.99
426	VOLTEX   VOLTEX TZANEEN	Ord20230220_0010058	2/20/2023 12:00:00 AM	543   Virtual Project Operational - ROD STAY 20MM X 2M NONE ADJ / ROD STAY 20MM X 2M NONE ADJ / 130138 - (6.0000)	Budget and Treasury	1,844.51
427	VOLTEX   VOLTEX TZANEEN	Ord20230220_0010057	2/20/2023 12:00:00 AM	543   Virtual Project Operational - STAYPLATE 380 X 340 / STAYPLATE 380 X 340 / 130142 - (6.0000)	Budget and Treasury	1,484.33
428	FORMS MEDIA INDEPENDENT (AFRICA)   FORMS MEDIA INDEPENDENT AFRICA PTY LIMITED	Ord20230220_0010056	2/20/2023 12:00:00 AM	543   Virtual Project Operational - SALARY PAYMENT ADVISE / SALARY PAYMENT ADVISE / 10415 - (1.0000)	Budget and Treasury	1,782.50
429	FORMS MEDIA INDEPENDENT (AFRICA)   FORMS MEDIA INDEPENDENT AFRICA PTY LIMITED	Ord20230220_0010055	2/20/2023 12:00:00 AM	543   Virtual Project Operational - ARCH LEVER FILE /275 X 315 X 80 // ARCH LEVER FILE /275 X 315 X 80 // 10405 - (60.0000)	Budget and Treasury	1,707.75

430	FORMS MEDIA INDEPENDENT (AFRICA)   FORMS MEDIA INDEPENDENT AFRICA PTY LIMITED	Ord20230220_0010054	2/20/2023 12:00:00 AM	543   Virtual Project Operational - PEN BALLPOINT / PEN BALLPOINT / 10860 - (350.0000)	Budget and Treasury	2,012.50
431	FORMS MEDIA INDEPENDENT (AFRICA)   FORMS MEDIA INDEPENDENT AFRICA PTY LIMITED	Ord20230220_0010053	2/20/2023 12:00:00 AM	543   Virtual Project Operational - JIK / BLEACH- REGULAR/ 750ML / JIK / BLEACH- REGULAR/ 750ML / 20415 - (120.0000)	Budget and Treasury	3,312.00
432	MEDUPE DISTRIBUTORS   MEDUPE DISTRIBUTORS	Ord20230220_0010052	2/20/2023 12:00:00 AM	543   Virtual Project Operational - SURFIX - CABLE 1.5 X 3C + E / SURFIX - CABLE 1.5 X 3C + E / 110085 - (300.0000)	Budget and Treasury	5,175.00
433	MEDUPE DISTRIBUTORS   MEDUPE DISTRIBUTORS	Ord20230220_0010051	2/20/2023 12:00:00 AM	543   Virtual Project Operational - BREAKER - CIRCUIT 300A 3 PHASE / BREAKER - CIRCUIT 300A 3 PHASE / 110068 - (1.0000)	Budget and Treasury	9,257.50
434	MEDUPE DISTRIBUTORS   MEDUPE DISTRIBUTORS	Ord20230220_0010050	2/20/2023 12:00:00 AM	543   Virtual Project Operational - BREAKER - CIRCUIT 200A 3 PHASE - LY 603 / BREAKER - CIRCUIT 200A 3 PHASE - LY 603 / 110066 - (1.0000)	Budget and Treasury	7,360.00
435	MEDUPE DISTRIBUTORS   MEDUPE DISTRIBUTORS	Ord20230220_0010049	2/20/2023 12:00:00 AM	543   Virtual Project Operational - BREAKER - CIRCUIT 150A 3 PHASE / BREAKER - CIRCUIT 150A 3 PHASE / 110064 - (2.0000)	Budget and Treasury	11,960.00
436	MEDUPE DISTRIBUTORS   MEDUPE DISTRIBUTORS	Ord20230220_0010048	2/20/2023 12:00:00 AM	543   Virtual Project Operational - WIRE - STAY 7/10 / WIRE - STAY 7/10 / 180752 - (10.0000)	Budget and Treasury	20,585.00
437	HLULA GROUP   HLULA GROUP	Ord20230220_0010047	2/20/2023 12:00:00 AM	543   Virtual Project Operational - JEYES FLUID 5L / JEYES FLUID 5L / 20402 - (80.0000)	Budget and Treasury	27,120.00

438	HLULA GROUP   HLULA GROUP	Ord20230220_0010046	2/20/2023 12:00:00 AM	543   Virtual Project Operational - REFUSE BAGS - H/DUTY 40 MICRON 200p/ BLACK / REFUSE BAGS - H/DUTY 40 MICRON 200p/ BLACK / 20304 - (80.0000)	Budget and Treasury	26,400.00
439	FORMS MEDIA INDEPENDENT (AFRICA)   FORMS MEDIA INDEPENDENT AFRICA PTY LIMITED	Ord20230220_0010045	2/20/2023 12:00:00 AM	3453   CFO-111_Purchase of critical office furniture - TILL DRAWER COMPLETE / - / - (2.0000) , 3453   CFO-111_Purchase of critical office furniture - AVANZA M2600 MACHINE / - / - (1.0000)	Budget and Treasury	9,027.50
440	RIVISI ELECTRICAL CONTRACTORS   RIVISI ELECTRICAL CONTRACTORS	Ord20230220_0010044	2/20/2023 12:00:00 AM	214   _173_Distribution Network Repair - Emergency work: On the 2nd of February 2023 at Eiland. Description: Stringing Earth Wire. Pole Number: RV 199/173 Sub-total: R3,700.00 Vat@15%: R555.00 Total: R4,255.00 / - / - (1.0000)	Electrical Engineering	4,255.00
441	RIVISI ELECTRICAL CONTRACTORS   RIVISI ELECTRICAL CONTRACTORS	Ord20230220_0010043	2/20/2023 12:00:00 AM	214   _173_Distribution Network Repair - Emergency work: On the 2nd of February 2023 at Eiland. Description: Stringing Erath Wire. Pole Number: RV 199/193 to RV 199/194. Sub-total: R3,757.00 Vat@15%: R563.55 Total: R4,320.55 / - / - (1.0000)	Electrical Engineering	4,320.55
442	RIVISI ELECTRICAL CONTRACTORS   RIVISI ELECTRICAL CONTRACTORS	Ord20230220_0010042	2/20/2023 12:00:00 AM	214   _173_Distribution Network Repair - Emergency work: On the 2nd of February 2023 at Henley. Description: Replace H-pole Inter Structure and Stringing Earth Wire. Pole Number: RV 199/95/42 and RV 199/95/39 Sub-total: R18,388.00 Vat@15%: R2,758.20 Total: R21,146.20 / - / - (1.0000)	Electrical Engineering	21,146.20
443	RIVISI ELECTRICAL CONTRACTORS   RIVISI ELECTRICAL CONTRACTORS	Ord20230220_0010041	2/20/2023 12:00:00 AM	214   _173_Distribution Network Repair - Emergency work: On the 1st of February 2023 at Haenertsburg. Description: Joining and Stringing Conductor. Pole Number: HB 1/3/75/9 Sub-total: R3,225.00 Vat@15%: R483.75 Total: R3,708.75 / - / - (1.0000)	Electrical Engineering	3,708.75

444	RIVISI ELECTRICAL CONTRACTORS   RIVISI ELECTRICAL CONTRACTORS	Ord20230220_0010040	2/20/2023 12:00:00 AM	214   _173_Distribution Network Repair - Emergency work: On the 2nd of February 2023 at Miami. Description: Stringing Earth Wire. Pole Number: RV 199/130. Sub-total: R3,662.00 Vat@15%: R549.30 Total: R4,211.30 / - / - - (1.0000)	Electrical Engineering	4,211.30
445	RIVISI ELECTRICAL CONTRACTORS   RIVISI ELECTRICAL CONTRACTORS	Ord20230220_0010039	2/20/2023 12:00:00 AM	214   _173_Distribution Network Repair - Emergency work: On the 30th of January 2023 at Tarentaal. Description: Replace H-pole Strain Structure. Pole Number: VL 30/11/13/36 Sub-total: R14,824.00 Vat@15%: R2,223.60 Total: R17,047.60 / - / - - (1.0000)	Electrical Engineering	17,047.60
446	RIVISI ELECTRICAL CONTRACTORS   RIVISI ELECTRICAL CONTRACTORS	Ord20230220_0010038	2/20/2023 12:00:00 AM	214   _173_Distribution Network Repair - Emergency work: On the 30th of January 2023 at Miami. Description: Stringing and Joining Conductor. Pole Number: LC 27/4 Sub-total: R4,112.00 Vat@15%: R616.80 Total: R4,728.80 / - / - - (1.0000)	Electrical Engineering	4,728.80
447	RIVISI ELECTRICAL CONTRACTORS   RIVISI ELECTRICAL CONTRACTORS	Ord20230220_0010037	2/20/2023 12:00:00 AM	214   _173_Distribution Network Repair - Emergency work: On the 30th of January 2023 at Magoebaskloof. Description: Remove Jumpers. TD138 TD 184 Sub-total: R3,447.00 Vat@15%: R517,05 Total: R3,964.05 / - / - - (1.0000)	Electrical Engineering	3,964.05
448	RIVISI ELECTRICAL CONTRACTORS   RIVISI ELECTRICAL CONTRACTORS	Ord20230220_0010036	2/20/2023 12:00:00 AM	214   _173_Distribution Network Repair - Emergency work: On the 4th of February 2023 at Eiland. Description: Connect Transformer Jumper and Cable. Pole Number: EL 1/44/48/8 Sub-total: R5,898.00 Vat@15%: R884.70 Total: R6,782.70 / - / - - (1.0000)	Electrical Engineering	6,782.70
449	RIVISI ELECTRICAL CONTRACTORS	Ord20230220_0010035	2/20/2023	214   _173_Distribution Network Repair - Emergency work: On the 4th of February 2023 at Gunyula. Description: Replace	Electrical Engineering	21,801.70

	RIVISI ELECTRICAL CONTRACTORS		12:00:00 AM	Transformer. Pole Number: HL 21/42/25/1 Sub-total: R18,958.00 Vat@15%: R2,843.70 Total: R21,801.70 / - / - - (1.0000)		
450	RIVISI ELECTRICAL CONTRACTORS   RIVISI ELECTRICAL CONTRACTORS	Ord20230220_00100 34	2/20/2023 12:00:00 AM	214   _173_Distribution Network Repair - Emergency work: On the 3rd of February 2023 at Tarentaal. Description: Replace Intermediate and Strain Structure. Pole Number: TRC 50/86/3 TRC 50/86/4 Sub- total: R26,880.00 Vat@15%: R4,032.00 Total: R30,912.00 / - / - - (1.0000)	Electrical Engineering	30,912.00
451	RIVISI ELECTRICAL CONTRACTORS   RIVISI ELECTRICAL CONTRACTORS	Ord20230220_00100 33	2/20/2023 12:00:00 AM	214   _173_Distribution Network Repair - Emergency work: On the 4th of February 2023 at Laborie. Description: Replace H- pole Strain Structure with transformer. Pole Number: LB 9/11/34/2 Sub-total: R56,612.00 Vat@15%: R8,491.80 Total: R65,103.80 / - / - - (1.0000)	Electrical Engineering	65,103.80
452	MURATHO LABORATORY SERVICES AND CONSULTING   MURATHO LABORATORY SERVICES AND CONSULTING	Ord20230220_00100 32	2/20/2023 12:00:00 AM	1307   V1District_WaterProject__083_30000_LI M333_Testing of Samples - Full SANS 241:2015 Analysis for Tzaneen dam, Georges valley plant and Letsitele plant final / - / - - (1.0000)	Engineering Services	27,527.00
453	LABSERVE MYCRO WESTERN	Ord20230220_00100 31	2/20/2023 12:00:00 AM	1307   V1District_WaterProject__083_30000_LI M333_Testing of Samples - sludge classification test for Tzaneen waste water plant / - / - - (1.0000)	Engineering Services	4,984.24
454	INFRABLACK MERCHANTS	Ord20230217_00100 30	2/17/2023 12:00:00 AM	543   Virtual Project Operational - DIESEL 50PPM- WORKSHOP / DIESEL 50PPM- WORKSHOP / 20910 - (1300.0000)	Budget and Treasury	28,340.00

455	INFRABLACK MERCHANTS	Ord20230217_0010029	2/17/2023 12:00:00 AM	543   Virtual Project Operational - DIESEL 50PPM- WORKSHOP / DIESEL 50PPM- WORKSHOP / 20910 - (1300.0000)	Budget and Treasury	28,340.00
456	INFRABLACK MERCHANTS	Ord20230217_0010028	2/17/2023 12:00:00 AM	543   Virtual Project Operational - DIESEL 50PPM- WORKSHOP / DIESEL 50PPM- WORKSHOP / 20910 - (1300.0000)	Budget and Treasury	28,340.00
457	INFRABLACK MERCHANTS	Ord20230217_0010027	2/17/2023 12:00:00 AM	543   Virtual Project Operational - DIESEL 50PPM- WORKSHOP / DIESEL 50PPM- WORKSHOP / 20910 - (1300.0000)	Budget and Treasury	28,340.00
458	WHITE HALL TRADING AND PROJECTS 64	Ord20230216_0010026	2/16/2023 12:00:00 AM	543   Virtual Project Operational - BOOTS - SAFETY / BOOTS - SAFETY / 20200 - (5.0000)	Budget and Treasury	2,702.50
459	WHITE HALL TRADING AND PROJECTS 64	Ord20230216_0010025	2/16/2023 12:00:00 AM	543   Virtual Project Operational - ELECTRICAL - TWO PIECE OVERALLS / ELECTRICAL - TWO PIECE OVERALLS / 20821 - (2.0000)	Budget and Treasury	5,257.80
460	WHITE HALL TRADING AND PROJECTS 64	Ord20230215_0010024	2/15/2023 12:00:00 AM	543   Virtual Project Operational - ELECTRICAL - TWO PIECE OVERALLS / ELECTRICAL - TWO PIECE OVERALLS / 20821 - (8.0000)	Budget and Treasury	21,031.20
461	WHITE HALL TRADING AND PROJECTS 64	Ord20230215_0010023	2/15/2023 12:00:00 AM	543   Virtual Project Operational - BOOTS - SAFETY / BOOTS - SAFETY / 20200 - (32.0000)	Budget and Treasury	17,296.00
462	WHITE HALL TRADING AND PROJECTS 64	Ord20230215_0010022	2/15/2023 12:00:00 AM	543   Virtual Project Operational - RAINWEAR - RAINSUITS / RAINCOATS / RAINWEAR - RAINSUITS / RAINCOATS / 20811 - (60.0000)	Budget and Treasury	7,590.00
463	BMK ELECTRO MECHANICAL   BMK ELECTRONICS	Ord20230214_0010019	2/14/2023	1316   V1District_WaterProject__093_30000_LI M333_Maintenance water_Distribution	Engineering Services	43,585.00

			12:00:00 AM	network - Repair KSB ETA pump / - / - - (1.0000) , 1316   V1District_WaterProject__093_30000_LI M333_Maintenance water_Distribution network - Repair bushes / - / - - (8.0000)		
464	BMK ELECTRO MECHANICAL   BMK ELECTRONICS	Ord20230214_00100 18	2/14/2023 12:00:00 AM	1316   V1District_WaterProject__093_30000_LI M333_Maintenance water_Distribution network - Remove concrete slab/ block / - / - - (1.0000) , 1316   V1District_WaterProject__093_30000_LI M333_Maintenance water_Distribution network - Removing existing pipe work / - / - - (1.0000) , 1316   V1District_WaterProject__093_30000_LI M333_Maintenance water_Distribution network - Manufacture pipe line as per site / - / - - (1.0000) , 1316   V1District_WaterProject__093_30000_LI M333_Maintenance water_Distribution network - Installation material / - / - - (1.0000) , 1316   V1District_WaterProject__093_30000_LI M333_Maintenance water_Distribution network - Installation / - / - - (1.0000) , 1316   V1District_WaterProject__093_30000_LI M333_Maintenance water_Distribution network - Transport LDV X3 Trips (120 km) / - / - - (360.0000)	Engineering Services	68,459.50
465	RMD AGENCIES   WATERBOYS PUMPS & IRRIGATION	Ord20230214_00100 17	2/14/2023 12:00:00 AM	535   _105_30000_LIM333_Municipal Running Costs_CONTRACTED SERVICES_2018 - HTH Granular Pool Chlorine 25kg / - / - - (10.0000)	Community Services	14,375.00

466	BRIGHT IDEA PROJECTS 838	Ord20230214_00100 16	2/14/2023 12:00:00 AM	148   _063_30000_LIM333_Maintenance Tarrd Roads - SUPPLY OF 25KG SELF PRIMING ALL-WEATHER PREMIX ASPHALT / - / - - (1000.0000)	Engineering Services	109,250.00
467	KGOSIBOKANG BUSINESS DEVELOPMENT	Ord20230213_00100 15	2/13/2023 12:00:00 AM	121   103_LIM333_COUNCIL-OWNED BUILDINGS - excavietion of foundations and back fill behind walls / - / - - (8.0000) , 121   103_LIM333_COUNCIL-OWNED BUILDINGS - construct footings and floor slabs / - / - - (8.0000) , 121   103_LIM333_COUNCIL-OWNED BUILDINGS - construct 40mm thick grano finish to floors / - / - - (8.0000) , 121   103_LIM333_COUNCIL-OWNED BUILDINGS - construct a 220mm solid wall / - / - - (14.0000) , 121   103_LIM333_COUNCIL-OWNED BUILDINGS - conctruct a110mm solid wall / - / - - (36.0000) , 121   103_LIM333_COUNCIL-OWNED BUILDINGS - plaster 12mm internal and external walls / - / - - (8.0000) , 121   103_LIM333_COUNCIL-OWNED BUILDINGS - install prestressed lintels 175x75mm / - / - - (2.0000) , 121   103_LIM333_COUNCIL-OWNED BUILDINGS - install roof trusses and roof sheet ibr / - / - - (32.0000) , 121   103_LIM333_COUNCIL-OWNED BUILDINGS - install window panes / - / - - (2.0000) , 121   103_LIM333_COUNCIL-OWNED BUILDINGS - install 813x2032 massonite door and frames / - / - - (3.0000)	Engineering Services	29,533.48
468	LADINE ENGINEERING	Ord20230210_00100 14	2/10/2023	2383   037_COUNCIL-OWNED VEHICLES - MATERIALS_Repair and maintenance -	Engineering Services	35,655.29



			12:00:00 AM	STRIP AND QUOTE TURBO / - / - - (1.0000)		
469	BOUNDELESS NEW HORIZONS DIRECT TRADING	Ord20230210_0010013	2/10/2023 12:00:00 AM	148   _063_30000_LIM333_Maintenance Tarred Roads - SUPPLY OF 25KG SELF PRIMING ALL-WEATHER PREMIX ASPHALT / - / - - (1000.0000)	Engineering Services	85,000.00
470	SKHOKHO AUTO ELECTRICIAN	Ord20230210_0010012	2/10/2023 12:00:00 AM	2383   037_COUNCIL-OWNED VEHICLES - MATERIALS_Repair and maintenance - ELECTRICAL REPAIR AIRCON AND LIGHTS / - / - - (1.0000)	Engineering Services	5,585.00
471	SKHOKHO AUTO ELECTRICIAN	Ord20230210_0010011	2/10/2023 12:00:00 AM	2383   037_COUNCIL-OWNED VEHICLES - MATERIALS_Repair and maintenance - ELECTRICAL REPAIR STARTER / - / - - (1.0000)	Engineering Services	2,700.00
472	MARTMOL TRADING   MARTMOL TRADING	Ord20230210_0010010	2/10/2023 12:00:00 AM	535   _105_30000_LIM333_Municipal Running Costs_CONTRACTED SERVICES_2018 - Transport TLB / - / - - (120.0000) , 535   _105_30000_LIM333_Municipal Running Costs_CONTRACTED SERVICES_2018 - TLB loading / - / - - (2.0000) , 535   _105_30000_LIM333_Municipal Running Costs_CONTRACTED SERVICES_2018 - 2x4TLB Hire / - / - - (4.0000)	Community Services	38,364.00
473	SONCO VEHICLES   Sonco Vehicles / Drilling	Ord20230210_0010009	2/10/2023 12:00:00 AM	2383   037_COUNCIL-OWNED VEHICLES - MATERIALS_Repair and maintenance - TRANSPORT AND TOWING / - / - - (1.0000)	Engineering Services	4,261.90
474	Home Affairs - Government Printing Works   Government Printing Works	Ord20230210_0010008	2/10/2023 12:00:00 AM	421   _015_30000_LIM333_Municipal Running Costs_GENERAL EXPENSES _ OTHER_2018 - NOTICE IN LIMPOPO GAZETTE LUSHOF 16 / - / - - (1.0000)	Planning and Economic Development	504.40
475	MOKHOMA TRADING AND PROJECTS	Ord20230210_0010007	2/10/2023	435   _039_30000_LIM333_Municipal Running Costs_GENERAL EXPENSES _ OTHER_2018 - 13*6 Advert placement and	Budget and Treasury	29,625.63

			12:00:00 AM	media buying in national Newspaper / - / - - (1.0000)		
476	MOREMA MEDIA   MOREMA MEDIA	Ord20230210_0010006	2/10/2023 12:00:00 AM	435   _039_30000_LIM333_Municipal Running Costs_GENERAL EXPENSES_OTHER_2018 - Halfpage Advertisement (20cmx26.6cm) / - / - - (1.0000)	Budget and Treasury	8,500.00
477	PLUMBLINK SA   PLUMBLINK SA (PTY)LTD	Ord2023029_0010005	2/9/2023 12:00:00 AM	1288   V1District_WaterProject___073_30000_LIM333_Maintenance water_Distribution network - Cobra toilet flush valve body fj2-000 cp / - / - - (1.0000)	Engineering Services	3,272.27
478	QUALITY PLANT HIRE / EXPECTRA 388 CC JOINT VENTURE   QUALITY PLANT HIRE / EXPECTRA 388 CC JV	Ord2023029_0010004	2/9/2023 12:00:00 AM	317   _063_LIM333_STORMWATER DRAINAGE BRIDGES - GABION STONE / - / - - (50.0000)	Engineering Services	29,325.00
479	Hydespray	Ord2023029_0010003	2/9/2023 12:00:00 AM	1288   V1District_WaterProject___073_30000_LIM333_Maintenance water_Distribution network - Cascade 0288 69-76 / - / - - (2.0000)	Engineering Services	1,035.00
480	LOMBARDS CLOTHING   LOMBARDS	Ord2023029_0010002	2/9/2023 12:00:00 AM	441   _143_LIM333_NON-CAPITAL TOOLS EQUIPMENT - UMBRELLA BARRON 8 PANEL / - / - - (5.0000)	Community Services	1,521.45
481	BIDVEST OFFICE   BIDVEST WALTONS TZANEEN	Ord2023029_0010001	2/9/2023 12:00:00 AM	1302   V1District_WaterProject___083_30000_LIM333_Maintenance water_Distribution network - HP no 912 Ink Black H3YL80AE / - / - - (2.0000) , 1302   V1District_WaterProject___083_30000_LIM333_Maintenance water_Distribution network - HP No 912 ink Magenta H3YL78AE / - / - - (2.0000) , 1302   V1District_WaterProject___083_30000_LIM333_Maintenance water_Distribution	Engineering Services	1,963.24

				network - HP no 912 Ink Yellow H3YL79AE / - / - - (2.0000) , 1302   V1District_WaterProject__083_30000_LI M333_Maintenance water_Distribution network - HP NO 912 H3YL77AE / - / - - (2.0000)		
482	AFRICAN COMPASS TRADING 307	Ord2023029_001000 0	2/9/2023 12:00:00 AM	317   _063_LIM333_STORMWATER DRAINAGE BRIDGES - PADLOCK BRASS 50MM / - / - - (5.0000)	Engineering Services	733.13
483	VOLTEX   VOLTEX TZANEEN	Ord2023029_000999 9	2/9/2023 12:00:00 AM	1302   V1District_WaterProject__083_30000_LI M333_Maintenance water_Distribution network - WACO FLOAT SWITCH MERCURY 13M BLUE / - / - - (2.0000)	Engineering Services	1,401.87
484	Hydespray	Ord2023029_000999 8	2/9/2023 12:00:00 AM	1288   V1District_WaterProject__073_30000_LI M333_Maintenance water_Distribution network - Float valve arm ECON 15mm / - / - - (1.0000)	Engineering Services	211.00
485	Hydespray	Ord2023029_000999 7	2/9/2023 12:00:00 AM	1288   V1District_WaterProject__073_30000_LI M333_Maintenance water_Distribution network - Cascade 0520 130-142 / - / - - (2.0000)	Engineering Services	1,697.40
486	WHITE HALL TRADING AND PROJECTS 64	Ord2023029_000999 6	2/9/2023 12:00:00 AM	327   _144_30000_LIM333_Municipal Running Costs_GENERAL EXPENSES _ OTHER_2018 - combat trousers / - / - - (1.0000) , 327   _144_30000_LIM333_Municipal Running Costs_GENERAL EXPENSES _ OTHER_2018 - Golf shirt / - / - - (1.0000) , 327   _144_30000_LIM333_Municipal Running Costs_GENERAL EXPENSES _ OTHER_2018 - Jersey / - / - - (1.0000) , 327   _144_30000_LIM333_Municipal	Community Services	6,196.20

				Running Costs_GENERAL EXPENSES _ OTHER_2018 - Combat caps / - / - - (1.0000) , 327   _144_30000_LIM333_Municipal Running Costs_GENERAL EXPENSES _ OTHER_2018 - Socks long / - / - - (1.0000) , 327   _144_30000_LIM333_Municipal Running Costs_GENERAL EXPENSES _ OTHER_2018 - Combat belt / - / - - (1.0000) , 327   _144_30000_LIM333_Municipal Running Costs_GENERAL EXPENSES _ OTHER_2018 - Metal badge with municipal logo / - / - - (1.0000) , 327   _144_30000_LIM333_Municipal Running Costs_GENERAL EXPENSES _ OTHER_2018 - Combat boots / - / - - (1.0000) , 327   _144_30000_LIM333_Municipal Running Costs_GENERAL EXPENSES _ OTHER_2018 - Epaulets one leave with one bar-rubberized / - / - - (1.0000) , 327   _144_30000_LIM333_Municipal Running Costs_GENERAL EXPENSES _ OTHER_2018 - Shoulder flashers / - / - - (1.0000) , 327   _144_30000_LIM333_Municipal Running Costs_GENERAL EXPENSES _ OTHER_2018 - Name badge traffic star combo name badge star / - / - - (1.0000) , 327   _144_30000_LIM333_Municipal Running Costs_GENERAL EXPENSES _ OTHER_2018 - Reflective jacket / - / - - (1.0000) , 327   _144_30000_LIM333_Municipal Running		
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				Costs_GENERAL EXPENSES _ OTHER_2018 - Rain suit / - / - - (1.0000) , 327   _144_30000_LIM333_Municipal Running Costs_GENERAL EXPENSES _ OTHER_2018 - White cotton /Nylon Gloves / - / - - (1.0000)		
487	NORTHLITE WHOLESALERS LIMPOPO	Ord2023028_000999 5	2/8/2023 12:00:00 AM	543   Virtual Project Operational - RECLOSER - AUTO 11KV / RECLOSER - AUTO 11KV / 130224 - (3.0000)	Budget and Treasury	714,150.00
488	NORTHLITE WHOLESALERS LIMPOPO	Ord2023028_000999 4	2/8/2023 12:00:00 AM	543   Virtual Project Operational - RECLOSER - AUTO 33KV / RECLOSER - AUTO 33KV / 130226 - (3.0000)	Budget and Treasury	1,110,900.00
489	ACTOM   ACTOM ELECTRICAL PRODUCTS A DIVISION OF ACTOM PTY	Ord2023028_000999 3	2/8/2023 12:00:00 AM	543   Virtual Project Operational - CABLE - PVC/COPPER 95MM X 4 CORE / CABLE - PVC/COPPER 95MM X 4 CORE / 180835 - (300.0000)	Budget and Treasury	306,705.00
490	ACTOM   ACTOM ELECTRICAL PRODUCTS A DIVISION OF ACTOM PTY	Ord2023028_000999 2	2/8/2023 12:00:00 AM	543   Virtual Project Operational - CABLE - 50 X 4 CORE COPPER / CABLE - 50 X 4 CORE COPPER / 180803 - (300.0000)	Budget and Treasury	159,390.00
491	ACTOM   ACTOM ELECTRICAL PRODUCTS A DIVISION OF ACTOM PTY	Ord2023028_000999 1	2/8/2023 12:00:00 AM	543   Virtual Project Operational - ARIAL BUNDLE COND 35 MM 3P +BN / ARIAL BUNDLE COND 35 MM 3P +BN / 80144 - (500.0000)	Budget and Treasury	28,635.00
492	ACTOM   ACTOM ELECTRICAL PRODUCTS A DIVISION OF ACTOM PTY	Ord2023028_000999 0	2/8/2023 12:00:00 AM	543   Virtual Project Operational - AIRDAC 10 MM X 2C +2 COM / AIRDAC 10 MM X 2C +2 COM / 80140 - (500.0000)	Budget and Treasury	36,512.50
493	ACTOM   ACTOM ELECTRICAL PRODUCTS A DIVISION OF ACTOM PTY	Ord2023028_000998 9	2/8/2023 12:00:00 AM	543   Virtual Project Operational - TRANSFORMER - 100 KVA 11/400 / TRANSFORMER - 100 KVA 11/400 / 180520 - (6.0000)	Budget and Treasury	393,300.00
494	ACTOM   ACTOM ELECTRICAL	Ord2023028_000998 8	2/8/2023 12:00:00 AM	543   Virtual Project Operational - TRANSFORMER - 25KVA 11/400 /	Budget and Treasury	534,750.00

	PRODUCTS A DIVISION OF ACTOM PTY			TRANSFORMER - 25KVA 11/400 / 180510 - (15.0000)		
495	ACTOM   ACTOM ELECTRICAL PRODUCTS A DIVISION OF ACTOM PTY	Ord2023028_0009987	2/8/2023 12:00:00 AM	543   Virtual Project Operational - TRANSFORMATOR - 50 KVA 11/400 / TRANSFORMATOR - 50 KVA 11/400 / 180515 - (20.0000)	Budget and Treasury	897,000.00
496	14TEN TRADING ENTERPRISE	Ord2023028_0009986	2/8/2023 12:00:00 AM	2383   037_COUNCIL-OWNED VEHICLES - MATERIALS_Repair and maintenance - TIMING CHAIN KIT / - / - - (1.0000) , 2383   037_COUNCIL-OWNED VEHICLES - MATERIALS_Repair and maintenance - OIL PUMP / - / - - (1.0000) , 2383   037_COUNCIL-OWNED VEHICLES - MATERIALS_Repair and maintenance - BIG ENDS BEARINGS / - / - - (1.0000)	Engineering Services	9,539.25
497	LEDIKWA ENTERPRISE	Ord2023028_0009985	2/8/2023 12:00:00 AM	426   _005_30000_LIM333_Municipal Running Costs_GENERAL EXPENSES _OTHER_2018 - 250 Bottled Still water for IP Rep Forum at Zangoma Village ward 24 / - / - - (250.0000)	Office of the Municipal Manager	3,125.00
498	VOLTEX   VOLTEX TZANEEN	Ord2023028_0009984	2/8/2023 12:00:00 AM	1302   V1District_WaterProject__083_30000_LI M333_Maintenance water_Distribution network - ACDC Supply monitor SMP1 3PH ICO 460 VAC / - / - - (6.0000)	Engineering Services	1,914.13
499	Hydespray	Ord2023028_0009983	2/8/2023 12:00:00 AM	1288   V1District_WaterProject__073_30000_LI M333_Maintenance water_Distribution network - Ultratuff 90mm Class 12 / - / - - (2.0000)	Engineering Services	820.55
500	Hydespray	Ord2023028_0009982	2/8/2023 12:00:00 AM	1288   V1District_WaterProject__073_30000_LI M333_Maintenance water_Distribution network - Cascade 0288 69-76 / - / - - (2.0000)	Engineering Services	1,035.00

501	THE GREY 85 HOLDINGS	Ord2023028_000998 1	2/8/2023 12:00:00 AM	1316   V1District_WaterProject__093_30000_LI M333_Maintenance water_Distribution network - Bush clearing for tzaneen dam clear water pipe line / - / - - (30000.0000)	Engineering Services	29,400.00
502	MBUYADZI TRADE AND PROJECTS   MBUYADZI TRADE AND PROJECTS	Ord2023028_000998 0	2/8/2023 12:00:00 AM	543   Virtual Project Operational - ARMY TENT 5M X 5M 25SQM FLOOR AREA SINLE FLY/FOLD / ARMY TENT 5M X 5M 25SQM FLOOR AREA SINLE FLY/FOLD / 20893 - (12.0000)	Budget and Treasury	197,986.00
503	CTP   Letaba Herald	Ord2023028_000997 8	2/8/2023 12:00:00 AM	117   _057_70000_LIM333_Operational Typical Work Streams Communication and Public Participation Mayoral/Executive Mayor Campaigns_GENERAL EXPENSES _ OTHER_2018 - Advertising of Draft Annual Report / - / - - (1.0000)	Office of the Municipal Manager	3,100.40
504	DIPLIDANIA TRADING 18   DS Brake & Clutch	Ord2023028_000997 7	2/8/2023 12:00:00 AM	2383   037_COUNCIL-OWNED VEHICLES - MATERIALS_Repair and maintenance - STRIP AND QUOTE ON CLUTCH / - / - - (1.0000)	Engineering Services	12,707.50
505	DIPLIDANIA TRADING 18   DS Brake & Clutch	Ord2023028_000997 6	2/8/2023 12:00:00 AM	2383   037_COUNCIL-OWNED VEHICLES - MATERIALS_Repair and maintenance - BRAKE MASTER RECON / - / - - (1.0000)	Engineering Services	2,800.00
506	BIDVEST OFFICE   BIDVEST WALTONS TZANEEN	Ord2023028_000997 5	2/8/2023 12:00:00 AM	1292   V1District_WaterProject__073_30000_LI M333_Municipal Running Costs_GENERAL EXPENSES _ OTHER_2018 - Pilot Rollerball Retractable 0.7mm BL-G2-7F / - / - - (36.0000) , 1292   V1District_WaterProject__073_30000_LI M333_Municipal Running Costs_GENERAL EXPENSES _ OTHER_2018 - Pilot Supergrip-G Ballpoint Pen (Set 7+2) / - / - - (1.0000) , 1292   V1District_WaterProject__073_30000_LI	Engineering Services	1,946.69

				M333_Municipal Running Costs_GENERAL EXPENSES _ OTHER_2018 - Pilot Frixion Light Eraseable Highlighter Vivid Colours (set 6) / - / - - (3.0000) , 1292   V1District_WaterProject___073_30000_LI M333_Municipal Running Costs_GENERAL EXPENSES _ OTHER_2018 - Pilot BP GP 10R Super Grip Ballpen / - / - - (12.0000) , 1292   V1District_WaterProject___073_30000_LI M333_Municipal Running Costs_GENERAL EXPENSES _ OTHER_2018 - Pentel Pencil Mechanical Techniclick 0.5mm PD105 / - / - - (6.0000) , 1292   V1District_WaterProject___073_30000_LI M333_Municipal Running Costs_GENERAL EXPENSES _ OTHER_2018 - Pentel Pencil leads 0.5mm Hi-Polymer 100 / - / - - (4.0000)		
507	MAGNAVOLT TRADING 453   STAR SPARES	Ord2023028_000997 4	2/8/2023 12:00:00 AM	3   _173_LIM333_MACHINERY EQUIPMENT - Isaac Ngobeni STAR SPARES Part no: HP544015810 Description: Husq 2st Oil 4 Litre Sub-total: R430.82 Vat@15%: R64.62 Total: R495.44 / - / - - (1.0000)	Electrical Engineering	495.44
508	AFRICAN COMPASS TRADING 307	Ord2023028_000997 3	2/8/2023 12:00:00 AM	1288   V1District_WaterProject___073_30000_LI M333_Maintenance water_Distribution network - Podger spanner 19x24mm / - / - - (6.0000)	Engineering Services	1,828.50
509	MOHASIPHOLA PROJECTS	Ord2023028_000997 2	2/8/2023 12:00:00 AM	1316   V1District_WaterProject___093_30000_LI M333_Maintenance water_Distribution network - Cutting, load and dispose 5 big trees at Letsitele plant / - / - - (5.0000)	Engineering Services	29,400.00



510	VOLTEX   VOLTEX TZANEEN	Ord2023028_000997 1	2/8/2023 12:00:00 AM	293   _162_LIM333_MACHINERY EQUIPMENT - bosch drill impact electronic 600w 220v AC G5B/3 and Major Tech plier electronic insulated 205m orange EP0108 / - / - - (1.0000)	Electrical Engineering	1,618.61
511	J A VAN NIEKERK COMMUNICATIONS   PROTEC COMMUNICATIONS	Ord2023028_000997 0	2/8/2023 12:00:00 AM	3   _173_LIM333_MACHINERY EQUIPMENT - Protec Communication Code: MIC 14 LAB08 Description: Hytera Mobile Microphone SM16A1 Replace Microphone and Repaired Wiring - FDW 326L Sub-total: R1,070.00 Tax : R160.50 Total: R1,230.50 / - / - - (1.0000)	Electrical Engineering	1,230.50
512	MOREMA MEDIA   MOREMA MEDIA	Ord2023028_000996 9	2/8/2023 12:00:00 AM	123   _053_30000_LIM333_Municipal Running Costs_GENERAL EXPENSES_ OTHER_2018 - Adverts: Directors Positions on Local Newspaper / - / - - (1.0000)	Corporate Services	12,700.00
513	MAGNAVOLT TRADING 453   STAR SPARES	Ord2023027_000996 8	2/7/2023 12:00:00 AM	3   _173_LIM333_MACHINERY EQUIPMENT - Ars Pole Saw w/Sheat - 470mm Isaac Ngobeni Part no: HA-ARS- UV-47 Description: Ars Pole Saw W/Sheat- 470mm Sub-total: R868.75 Vat@15%: R130.31 Total: R999.06 / - / - - (1.0000)	Electrical Engineering	999.06
514	MAGNAVOLT TRADING 453   STAR SPARES	Ord2023027_000996 7	2/7/2023 12:00:00 AM	293   _162_LIM333_MACHINERY EQUIPMENT - TITAN 19PC METAL D/BIT SET / - / - - (1.0000)	Electrical Engineering	589.94
515	ABIGAIL TRADING ENTERPRISE   ABIGAIL TRADING ENTERPRISE (PTY) LTD	Ord2023027_000996 6	2/7/2023 12:00:00 AM	315   _057_70000_LIM333_Operational Typical Work Streams Community Development Disability_GENERAL EXPENSES_OTHER_2018 - Catering for youth dialogue / - / - - (100.0000)	Office of the Municipal Manager	14,000.00
516	Home Affairs - Government Printing Works   Government Printing Works	Ord2023026_000996 5	2/6/2023 12:00:00 AM	421   _015_30000_LIM333_Municipal Running Costs_GENERAL EXPENSES_ OTHER_2018 - LIMPOPO GAZETTE ERF 1538/2 NKOW A / - / - - (1.0000)	Planning and Economic Development	504.40

517	PG INDUSTRIES   PG INDUSTRIES	Ord2023026_000996 4	2/6/2023 12:00:00 AM	6404   1 X Power Generator for Letsitele water treatment plant - Supply, Deliver, Installation and Commissioning of 60 KVA Power Generator for Letsitele Water Treatment Plant / - / - - (1.0000)	Engineering Services	198,100.00
518	MPEDI ENTERPRISE	Ord2023026_000996 3	2/6/2023 12:00:00 AM	1288   V1District_WaterProject__073_30000_LI M333_Maintenance water_Distribution network - Suction Hose STD (Yellow) 75mm / - / - - (3.0000)	Engineering Services	28,800.00
519	ARENA HOLDINGS	Ord2023026_000996 2	2/6/2023 12:00:00 AM	123   _053_30000_LIM333_Municipal Running Costs_GENERAL EXPENSES _ OTHER_2018 - Adverts: of Directors on National Newspaper / - / - - (1.0000)	Corporate Services	30,000.00
520	DIPLIDANIA TRADING 18   DS Brake & Clutch	Ord2023026_000996 1	2/6/2023 12:00:00 AM	2383   037_COUNCIL-OWNED VEHICLES - MATERIALS_Repair and maintenance - STRIP AND QUOTE BRAKES / - / - - (1.0000)	Engineering Services	3,990.50
521	MBH SERVICE CENTRE   MBH SERVICE CENTRE (PTY) LTD	Ord2023026_000996 0	2/6/2023 12:00:00 AM	2383   037_COUNCIL-OWNED VEHICLES - MATERIALS_Repair and maintenance - STRIP AND QUOTE SPPED SENSOR / - / - - (1.0000)	Engineering Services	3,194.99
522	MBH SERVICE CENTRE   MBH SERVICE CENTRE (PTY) LTD	Ord2023026_000995 9	2/6/2023 12:00:00 AM	2383   037_COUNCIL-OWNED VEHICLES - MATERIALS_Repair and maintenance - STRIP AND QUOTE CLUTCH KIT / - / - - (1.0000)	Engineering Services	15,924.99
523	MBH SERVICE CENTRE   MBH SERVICE CENTRE (PTY) LTD	Ord2023026_000995 8	2/6/2023 12:00:00 AM	2383   037_COUNCIL-OWNED VEHICLES - MATERIALS_Repair and maintenance - STRIP AND QUOTE BRAKES / - / - - (1.0000)	Engineering Services	4,590.00
524	MBH SERVICE CENTRE   MBH SERVICE CENTRE (PTY) LTD	Ord2023026_000995 7	2/6/2023 12:00:00 AM	2383   037_COUNCIL-OWNED VEHICLES - MATERIALS_Repair and maintenance - REPAIR DIFF / - / - - (1.0000)	Engineering Services	3,160.06

525	RIVISI ELECTRICAL CONTRACTORS   RIVISI ELECTRICAL CONTRACTORS	Ord2023026_000995 5	2/6/2023 12:00:00 AM	214   _173_Distribution Network Repair - Materials, PL 20/10/1 - PL 20/10/16 Materials, Labour Transport = R506,460.00. Bushclearing: R5,500.00 Sub-Total A: R511,960.00 Add 10% Contingency: R51,196.00 Sub-total: R563,156.00 Add 15% Vat: R84,473.40 Total: R647,629.40 / PL 20/10/1 - PL 20/10/16 Materials, Labour Transport = R506,460.00. Bushclearing: R5,500.00 Sub-Total A: R511,960.00 Add 10% Contingency: R51,196.00 Sub-total: R563,156.00 Add 15% Vat: R84,473.40 Total: R647,629.40 / - - (1.0000)	Electrical Engineering	647,629.40
526	RIVISI ELECTRICAL CONTRACTORS   RIVISI ELECTRICAL CONTRACTORS	Ord2023026_000995 4	2/6/2023 12:00:00 AM	214   _173_Distribution Network Repair - Emergency work: On the 28th of January 2023 at Jetty 3 Tzaneen Dam. Description: Connect Jumpers. Pole: No pole number. Sub-total: R1,981.00 Vat@15%; R297.15 Total: R2,278.15 / - / - - (1.0000)	Electrical Engineering	2,278.15
527	MASEPHETO HOLDINGS	Ord2023023_000995 3	2/3/2023 12:00:00 AM	315   _057_70000_LIM333_Operational Typical Work Streams Community Development Disability _GENERAL EXPENSES _ OTHER_2018 - CATERING FOR ELDERLY EVENT / - / - - (1.0000)	Office of the Municipal Manager	14,400.00
528	NACK TRADING   NACK TRADING	Ord2023023_000995 2	2/3/2023 12:00:00 AM	315   _057_70000_LIM333_Operational Typical Work Streams Community Development Disability _GENERAL EXPENSES _ OTHER_2018 - Package for Elderly event / - / - - (1.0000)	Office of the Municipal Manager	25,200.00
529	Kwena Tshwene Investment   Kwena Tshwene Investment	Ord2023023_000995 1	2/3/2023 12:00:00 AM	315   _057_70000_LIM333_Operational Typical Work Streams Community Development Disability _GENERAL EXPENSES _ OTHER_2018 -	Office of the Municipal Manager	3,000.00

				TRANSPORT FOR ELDERLY EVENT / - / - - (2.0000)		
530	Home Affairs - Government Printing Works   Government Printing Works	Ord2023023_000995 0	2/3/2023 12:00:00 AM	421   _015_30000_LIM333_Municipal Running Costs_GENERAL EXPENSES _ OTHER_2018 - NOTICE IN LIMPOPO GAZETTE ERF 693 X 8 / - / - - (1.0000)	Planning and Economic Development	252.20
531	RIVISI ELECTRICAL CONTRACTORS   RIVISI ELECTRICAL CONTRACTORS	Ord2023023_000994 9	2/3/2023 12:00:00 AM	214   _173_Distribution Network Repair - Emergency work: On the 26th of January 2023 at Ebenezer Dam. Description: Joining and Stringing Pole Number: HT 35 to HT 49 Sub-total; R4,486.00 Vat@15%: R672.90 Total: R5,158.90 / - / - - (1.0000)	Electrical Engineering	5,158.90
532	RIVISI ELECTRICAL CONTRACTORS   RIVISI ELECTRICAL CONTRACTORS	Ord2023023_000994 8	2/3/2023 12:00:00 AM	214   _173_Distribution Network Repair - Emergency work: On the 25th of January 2023 at Stanford Magoebaskloof. Description: Replace Intermediate Structure. Pole Number: HT 23/14/5 Sub- total: R13,334.00 Vat@15%: RR2000.10 Total: R15,334.10 / - / - - (1.0000)	Electrical Engineering	15,334.10
533	RIVISI ELECTRICAL CONTRACTORS   RIVISI ELECTRICAL CONTRACTORS	Ord2023023_000994 7	2/3/2023 12:00:00 AM	214   _173_Distribution Network Repair - Emergency work : on the 29th of January 2023 at Tarentaal. Description: Replace Strain T-off Structures. Pole Number: VL30/11/13/30 Sub-total: R24,872.00 Vat@15%: R3,730.80 Total: R28,602.80 / - / - - (1.0000)	Electrical Engineering	28,602.80
534	RIVISI ELECTRICAL CONTRACTORS   RIVISI ELECTRICAL CONTRACTORS	Ord2023023_000994 6	2/3/2023 12:00:00 AM	214   _173_Distribution Network Repair - Emergency work: On the 30th of January 2023 at Taganashoek Substation. Description: Connect Jumpers. Pole Number: RS 100. Sub-total: R8,529.00 Vat@15%: R1,279.35 Total: R9,809.35 / - / - - (1.0000)	Electrical Engineering	9,808.35

535	RIVISI ELECTRICAL CONTRACTORS   RIVISI ELECTRICAL CONTRACTORS	Ord2023023_000994 5	2/3/2023 12:00:00 AM	214   _173_Distribution Network Repair - Emergency work: On the 29th of January 2023 at The Plains. Description: PL 2/26 Sub-total: R2,684.00 Vat@15%: R402.60 Total: R3,086.60 / - / - - (1.0000)	Electrical Engineering	3,086.60
536	RIVISI ELECTRICAL CONTRACTORS   RIVISI ELECTRICAL CONTRACTORS	Ord2023023_000994 4	2/3/2023 12:00:00 AM	214   _173_Distribution Network Repair - Emergency work: On the 26th of January 2023 at Tarentaal. Description: Joining and Stringing Conductor. Pole Number: VL 30/11/34/3 and VL 30/11/34/4. Sub-total: R4,315.00 Vat@15%: R647,25 Total: R4,962.25 / - / - - (1.0000)	Electrical Engineering	4,962.25
537	RIVISI ELECTRICAL CONTRACTORS   RIVISI ELECTRICAL CONTRACTORS	Ord2023023_000994 3	2/3/2023 12:00:00 AM	214   _173_Distribution Network Repair - Emergency work: On the 26th of January 2023 at Lushof. Description: Joining and Stringing Conductor. Pole Number: TTW 105 and TTW 106. Sub-total: R2,114.00 Vat@1115%: R317.10 Total: R2,431.10 / - / - - (1.0000)	Electrical Engineering	2,431.10
538	RIVISI ELECTRICAL CONTRACTORS   RIVISI ELECTRICAL CONTRACTORS	Ord2023023_000994 2	2/3/2023 12:00:00 AM	214   _173_Distribution Network Repair - Emergency work: On the 26th of January 2023 at Deerpark. Description: Joining Stringing Conductor and Replace Intermediate Structure. Pole Number: RED 165,166 TRD 167. Sub-total: R10,134.00 Vat@15%: R1,520.10 Total: R11,654.10 / - / - - (1.0000)	Electrical Engineering	11,654.10
539	RIVISI ELECTRICAL CONTRACTORS   RIVISI ELECTRICAL CONTRACTORS	Ord2023023_000994 1	2/3/2023 12:00:00 AM	214   _173_Distribution Network Repair - Emergency work: On the 30th of January 2023 at Riverside. Description: Connect Jumpers and Vegetation Clearing. Pole Number: RS 45 Sub-total: R1,709.00 Vat@15%: R256.35 Total: R1,965.35 / - / - - (1.0000)	Electrical Engineering	1,965.35

540	RIVISI ELECTRICAL CONTRACTORS   RIVISI ELECTRICAL CONTRACTORS	Ord2023023_0009940	2/3/2023 12:00:00 AM	214   _173_Distribution Network Repair - Emergency work: On the 26th of January 2023 at Letsitele. Description: Connecting Jumpers. Pole Number: LTA 1/11 Sub-total: R1,709.00 Vat@15%: R256,35 Total: R1,965.35 / - / - - (1.0000)	Electrical Engineering	1,965.35
541	RIVISI ELECTRICAL CONTRACTORS   RIVISI ELECTRICAL CONTRACTORS	Ord2023023_0009939	2/3/2023 12:00:00 AM	214   _173_Distribution Network Repair - Emergency work: On the 26th of January 2023 at Addington. Description: Connect Jumpers. Pole Number: AD 1 Sub-total: R1,924.00 Vat@15%: R288,60 Total: R2,212.60 / - / - - (1.0000)	Electrical Engineering	2,212.60
542	RIVISI ELECTRICAL CONTRACTORS   RIVISI ELECTRICAL CONTRACTORS	Ord2023023_0009938	2/3/2023 12:00:00 AM	214   _173_Distribution Network Repair - Emergency work: On the 29th of January 2023 at Eiland. Description: Replace Transformer. Sub-total: R14,738.00 Vat@15%: R2,210.70 Total: R16,948.70 / - / - - (1.0000)	Electrical Engineering	16,948.70
543	RIVISI ELECTRICAL CONTRACTORS   RIVISI ELECTRICAL CONTRACTORS	Ord2023023_0009937	2/3/2023 12:00:00 AM	214   _173_Distribution Network Repair - Emergency work: On the 29th of January 2023 at Eiland. Description: Stringing Earth Wire. Pole Number: RV 199/186 to RV 199/189 Sub-total: R2,988.00 Vat@15%: R448.20 Total: R3,436.20 / - / - - (1.0000)	Electrical Engineering	3,436.20
544	RIVISI ELECTRICAL CONTRACTORS   RIVISI ELECTRICAL CONTRACTORS	Ord2023023_0009936	2/3/2023 12:00:00 AM	214   _173_Distribution Network Repair - Emergency work: On the 26th of January 2023 at Tarentaal. Description: Joining and Stringing Conductors. Pole Number: TLV 13. Sub-total: R4,258.00 Vat@15%: R638.70 Total: R4,896.70 / - / - - (1.0000)	Electrical Engineering	4,896.70
545	CTP   Letaba Herald	Ord2023022_0009935	2/2/2023 12:00:00 AM	1292   V1District_WaterProject__073_30000_LI M333_Municipal Running Costs_GENERAL EXPENSES _ OTHER_2018 - Publication of laboratory results / - / - - (1.0000)	Engineering Services	6,200.80

546	MAGIC BUILDERS CENTRE	Ord2023021_000993 4	2/1/2023 12:00:00 AM	121   103_LIM333_COUNCIL-OWNED BUILDINGS - ibr 22ft o,5mm / - / - - (30.0000) , 121   103_LIM333_COUNCIL-OWNED BUILDINGS - chipb smth shk yp 4.5x40mm / - / - - (2.0000) , 121   103_LIM333_COUNCIL-OWNED BUILDINGS - chipb smth yp 4.0x30mm / - / - - (2.0000) , 121   103_LIM333_COUNCIL-OWNED BUILDINGS - bonded washer 6.x19mm / - / - - (2.0000) , 121   103_LIM333_COUNCIL-OWNED BUILDINGS - tek srew stl full t3 5.5x90mm q2 / - / - - (4.0000) , 121   103_LIM333_COUNCIL-OWNED BUILDINGS - drill bit hss industrial 5.5mm / - / - - (10.0000) , 121   103_LIM333_COUNCIL-OWNED BUILDINGS - d/bit cobat 4.8mm / - / - - (10.0000)	Engineering Services	29,684.79
547	BONGINKOSISAT   BONGINKOSISAT	Ord2023021_000993 3	2/1/2023 12:00:00 AM	1316   V1District_WaterProject__093_30000_LI M333_Maintenance water_Distribution network - Bush clearing and cutting of trees around the laggons at Tzaneen dam plant / - / - - (1.0000)	Engineering Services	28,500.00
548	LEPHARATHABA TRADING AND PROJECTS	Ord2023021_000993 2	2/1/2023 12:00:00 AM	1284   V1District_WaterProject__073_30000_LI M333_Contracted Service water supply - Sample cell for DR 900 / - / - - (2.0000) , 1284   V1District_WaterProject__073_30000_LI M333_Contracted Service water supply - sample cell with 10ml mark CAT 21228 / - / - - (20.0000) , 1284   V1District_WaterProject__073_30000_LI	Engineering Services	28,241.00

				M333_Contracted Service water supply - Cyclohexanone 100ml / - / - - (1.0000) , 1284   V1District_WaterProject___073_30000_LI M333_Contracted Service water supply - Potassium 1 reagent 25/pk / - / - - (4.0000) , 1284   V1District_WaterProject___073_30000_LI M333_Contracted Service water supply - Potassium 2 reagent 25/pk / - / - - (4.0000) , 1284   V1District_WaterProject___073_30000_LI M333_Contracted Service water supply - Potassium 3 reagent 100/pk / - / - - (3.0000) , 1284   V1District_WaterProject___073_30000_LI M333_Contracted Service water supply - Hardness buffer 100ml / - / - - (3.0000) , 1284   V1District_WaterProject___073_30000_LI M333_Contracted Service water supply - Courier / - / - - (1.0000)		
549	FORMS MEDIA INDEPENDENT (AFRICA)   FORMS MEDIA INDEPENDENT AFRICA PTY LIMITED	Ord2023021_000993 1	2/1/2023 12:00:00 AM	2306   039_Printing- publications and books - OFF SITE STORAGE BOXES / - / - - (38.0000)	Budget and Treasury	1,966.50
550	QUALITY PLANT HIRE / EXPECTRA 388 CC JOINT VENTURE   QUALITY PLANT HIRE / EXPECTRA 388 CC JV	Ord2023021_000992 9	2/1/2023 12:00:00 AM	317   _063_LIM333_STORMWATER DRAINAGE BRIDGES - 25MPA READY MIX CONCRETE / - / - - (14.0000)	Engineering Services	29,553.16
551	BIDVEST OFFICE   BIDVEST WALTONS TZANEEN	Ord20230331_00105 21	3/31/202 3	3453   CFO-111_Purchase of critical office furniture - Flamingo - operator chair -	Budget and Treasury	3,455.98



			12:00:00 AM	highback-clutch mechanism - nylon black bass / - / - - (2.0000)		
552	WHITE HALL TRADING AND PROJECTS 64	Ord20230331_0010515	3/31/2023 12:00:00 AM	543   Virtual Project Operational - BOOTS - SAFETY / BOOTS - SAFETY / 20200 - (8.0000)	Budget and Treasury	4,324.00
553	WHITE HALL TRADING AND PROJECTS 64	Ord20230331_0010514	3/31/2023 12:00:00 AM	543   Virtual Project Operational - T-SHIRTS G-NECK BLUE / T-SHIRTS G-NECK BLUE / 20805 - (26.0000)	Budget and Treasury	7,405.63
554	BIDVEST OFFICE   BIDVEST WALTONS TZANEEN	Ord20230331_0010512	3/31/2023 12:00:00 AM	1284   V1District_WaterProject___073_30000_LI M333_Contracted Service water supply - Hp no 652 Black ink / - / - - (3.0000) , 1284   V1District_WaterProject___073_30000_LI M333_Contracted Service water supply - HP no 652 Tri Colour / - / - - (2.0000) , 1284   V1District_WaterProject___073_30000_LI M333_Contracted Service water supply - Paper cube colour / - / - - (2.0000) , 1284   V1District_WaterProject___073_30000_LI M333_Contracted Service water supply - light duty stapler / - / - - (2.0000) , 1284   V1District_WaterProject___073_30000_LI M333_Contracted Service water supply - Permanent Markers / - / - - (10.0000)	Engineering Services	1,951.51
555	BRIAN PIENAAR NORTH   Pienaar Bros North	Ord20230331_0010511	3/31/2023 12:00:00 AM	121   103_LIM333_COUNCIL-OWNED BUILDINGS - bova safety boot chelsea / - / - - (2.0000)	Engineering Services	1,998.70
556	CAPE UNION MART INTERNATIONAL	Ord20230331_0010510	3/31/2023 12:00:00 AM	121   103_LIM333_COUNCIL-OWNED BUILDINGS - k way nimba boot / - / - - (2.0000)	Engineering Services	1,998.01

557	PROJECT FLOODGATE INVESTMENTS	Ord20230331_0010509	3/31/2023 12:00:00 AM	148   _063_30000_LIM333_Maintenance Tarred Roads - WALK BEHIND ROLLER / - / - - (30.0000)	Engineering Services	27,000.00
558	MAFIKI BUSINESS MANAGEMENT	Ord20230331_0010508	3/31/2023 12:00:00 AM	148   _063_30000_LIM333_Maintenance Tarred Roads - DAIMOND BLADE 350 X 2.8 X 25.4 DS / - / - - (16.0000)	Engineering Services	28,800.00
559	MOREMA MEDIA   MOREMA MEDIA	Ord20230331_0010507	3/31/2023 12:00:00 AM	435   _039_30000_LIM333_Municipal Running Costs_GENERAL EXPENSES_OTHER_2018 - Pool of Service providers for Supply delivery of Petrol, Diesel,Cleaning material and disaster Management Material (Local) / - / - - (1.0000)	Budget and Treasury	8,500.00
560	NAROCA CONSULTING   NAROCA CONSULTING	Ord20230330_0010505	3/30/2023 12:00:00 AM	524   _039_10002_LIM333_Employee Related Cost Municipal Staff - Pool of Service Providers for Supply and delivery of Petrol Diesel,cleaing Material and Disaster management material (National Paper) / - / - - (1.0000)	Budget and Treasury	28,440.00
561	RIATSHABO TRADING SOLUTIONS   RIATSHABO TRADING SOLUTIONS	Ord20230330_0010504	3/30/2023 12:00:00 AM	535   _105_30000_LIM333_Municipal Running Costs_CONTRACTED SERVICES_2018 - Cut grass and slash bushes / - / - - (34000.0000)	Community Services	29,580.00
562	MARTMOL TRADING   MARTMOL TRADING	Ord20230330_0010503	3/30/2023 12:00:00 AM	148   _063_30000_LIM333_Maintenance Tarred Roads - SUPPLY OF 25KG SELF PRIMING ALL-WEATHER PREMIX ASPHALT / - / - - (1000.0000)	Engineering Services	149,500.00
563	BIDVEST OFFICE   BIDVEST WALTONS TZANEEN	Ord20230330_0010502	3/30/2023 12:00:00 AM	3453   CFO-111_Purchase of critical office furniture - Black Flamingo-Operator Chair-Highback-Clutch Mechanism Nylon Base / - / - - (1.0000)	Budget and Treasury	1,727.99
564	FORMS MEDIA INDEPENDENT	Ord20230330_0010501	3/30/2023	3453   CFO-111_Purchase of critical office furniture - NOVA HIGH BACK	Budget and Treasury	3,783.50

	(AFRICA)   FORMS MEDIA INDEPENDENT AFRICA PTY LIMITED		12:00:00 AM	BLK/NEETING WITH HEAD REST / - / - - (1.0000)		
565	RIGOGO PROJECTS	Ord20230330_00105 00	3/30/202 3 12:00:00 AM	1284   V1District_WaterProject___073_30000_LI M333_Contracted Service water supply - Estimated 3laods/day: Waer Tanker hire for 24days / - / - - (720.0000)	Engineering Services	153,180.00
566	RIGOGO PROJECTS	Ord20230330_00104 99	3/30/202 3 12:00:00 AM	1284   V1District_WaterProject___073_30000_LI M333_Contracted Service water supply - Water tanker for hire for 24 days: Estimated @ 3Loads/day / - / - - (720.0000)	Engineering Services	153,180.00
567	ROB DYER SURGICAL   ROB DYER SURGICAL	Ord20230330_00104 98	3/30/202 3 12:00:00 AM	1302   V1District_WaterProject___083_30000_LI M333_Maintenance water_Distribution network - Element for Autoclave / - / - - (1.0000) , 1302   V1District_WaterProject___083_30000_LI M333_Maintenance water_Distribution network - Labour / - / - - (3.0000) , 1302   V1District_WaterProject___083_30000_LI M333_Maintenance water_Distribution network - Courier / - / - - (1.0000)	Engineering Services	6,524.46
568	RIVISI ELECTRICAL CONTRACTORS   RIVISI ELECTRICAL CONTRACTORS	Ord20230330_00104 97	3/30/202 3 12:00:00 AM	6468   _173_Distribution Network Repair_New - Emergency work: On the 19th and 21st of March at Magoebaskloof. Description: Planting 11m poles and Stringing. Pole no.TD138/83,TD138/82,TD138/3TD138/4 / Sub-total: R97,960.00 Vat@15%: R14,694.00 Total: R112,654.00 / - - (1.0000)	Electrical Engineering	112,654.00
569	RIVISI ELECTRICAL CONTRACTORS	Ord20230330_00104 96	3/30/202 3	6468   _173_Distribution Network Repair_New - Emergency work: On the	Electrical Engineering	6,192.75

	RIVISI ELECTRICAL CONTRACTORS		12:00:00 AM	18th of March 2023 at Letsitele. Description: Connecting Jumpers. Pole Number: LTA 24/17 Sub-total: R5,385.00 Vat@15%: R807.75 Total: R6,192.75 / - / - - (1.0000)		
570	MAGIC BUILDERS CENTRE	Ord20230330_0010495	3/30/2023 12:00:00 AM	69   _144_LIM333_TRAFFIC ROAD SIGNS - PVC Pipe / - / - - (10.0000) , 69   _144_LIM333_TRAFFIC ROAD SIGNS - Spray signal red / - / - - (4.0000) , 69   _144_LIM333_TRAFFIC ROAD SIGNS - stop end female / - / - - (50.0000)	Community Services	1,771.58
571	RIVISI ELECTRICAL CONTRACTORS   RIVISI ELECTRICAL CONTRACTORS	Ord20230330_0010494	3/30/2023 12:00:00 AM	6468   _173_Distribution Network Repair_New - Emergency work: On the 15th of March 2023 at Zwakala. Description: Stringing Conductors. Pole Number: HB3/115/1 to HB3/115/2 Sub-total: R4,510.00 Vat@15%: R676.50 Total: R5,186.50 / - / - - (1.0000)	Electrical Engineering	5,186.50
572	RIVISI ELECTRICAL CONTRACTORS   RIVISI ELECTRICAL CONTRACTORS	Ord20230330_0010493	3/30/2023 12:00:00 AM	6468   _173_Distribution Network Repair_New - Emergency work: On the 19th of March 2023 at Quality Plant Hire. Description: Connecting Cable. Pole Number: TRC 110/3 Sub-total: R5,195.00 Vat@15%: R779.25 Total: R5,974.25 / - / - - (1.0000)	Electrical Engineering	5,974.25
573	RIVISI ELECTRICAL CONTRACTORS   RIVISI ELECTRICAL CONTRACTORS	Ord20230330_0010492	3/30/2023 12:00:00 AM	6468   _173_Distribution Network Repair_New - Emergency work: On the 20th of March 2023 at Lapaside. Description: Connect Jumpers. Pole Number: HL 21/3 Sub-total: R1,595.00 Vat@15%: R239.25 Total: R1,834.25 / - / - - (1.0000)	Electrical Engineering	1,834.25
574	RIVISI ELECTRICAL CONTRACTORS	Ord20230330_0010491	3/30/2023	6468   _173_Distribution Network Repair_New - Emergency work: On the 20th of March 2023 at Lapaside.	Electrical Engineering	1,877.95

	RIVISI ELECTRICAL CONTRACTORS		12:00:00 AM	Description: Connect Jumpers. Pole Number: HL21/10. Sub-total: R1,633.00 Vat@15%: R244.95 Total: R1,877.95 / - / - - (1.0000)		
575	RIVISI ELECTRICAL CONTRACTORS   RIVISI ELECTRICAL CONTRACTORS	Ord20230330_0010490	3/30/2023 12:00:00 AM	6468   _173_Distribution Network Repair_New - Emergency work: On the 21st of March 2023 at Letsitele. Description: Connecting Jumpers. Pole Number: LTA 3/1. Sub-total: R2,627.00 Vat@15%: R394.05 Total: R3,021.05 / - / - - (1.0000)	Electrical Engineering	3,021.05
576	RIVISI ELECTRICAL CONTRACTORS   RIVISI ELECTRICAL CONTRACTORS	Ord20230330_0010489	3/30/2023 12:00:00 AM	6468   _173_Distribution Network Repair_New - Emergency work: On the 18th of March 2023 at Riverside Estate Show Ground. Description: Connect Jumpers. Pole Number: MV 1/15. Sub-total: R4,853.00 Vat@15%: R727.95 Total: R5,580.95 / - / - - (1.0000)	Electrical Engineering	5,580.95
577	RIVISI ELECTRICAL CONTRACTORS   RIVISI ELECTRICAL CONTRACTORS	Ord20230330_0010488	3/30/2023 12:00:00 AM	6468   _173_Distribution Network Repair_New - Emergency work: On the 19th of March 2023 at Politsi. Description: Replace Intermediate Structure and Stringing Guard Conductor. Pole Number: TD 255 Sub-total: R12,416.00 Vat@15%: R1,862.40 Total: R14,278.40 / - / - - (1.0000)	Electrical Engineering	14,278.40
578	ELEGANT MLNK	Ord20230329_0010487	3/29/2023 12:00:00 AM	117   _057_70000_LIM333_Operational Typical Work Streams Communication and Public Participation Mayoral/Executive Mayor Campaigns_GENERAL EXPENSES _ OTHER_2018 - Hall Decoration / - / - - (1.0000) , 117   _057_70000_LIM333_Operational Typical Work Streams Communication and Public Participation Mayoral/Executive Mayor	Office of the Municipal Manager	11,700.00

				Campaigns_GENERAL EXPENSES _ OTHER_2018 - Table Cloths / - / - - (35.0000) , 117   _057_70000_LIM333_Operational Typical Work Streams Communication and Public Participation Mayoral/Executive Mayor Campaigns_GENERAL EXPENSES _ OTHER_2018 - Transport / - / - - (1.0000) , 117   _057_70000_LIM333_Operational Typical Work Streams Communication and Public Participation Mayoral/Executive Mayor Campaigns_GENERAL EXPENSES _ OTHER_2018 - Chair Covers / - / - - (100.0000)		
579	ELEGANT MLNK	Ord20230329_00104 87	3/29/202 3 12:00:00 AM	117   _057_70000_LIM333_Operational Typical Work Streams Communication and Public Participation Mayoral/Executive Mayor Campaigns_GENERAL EXPENSES _ OTHER_2018 - Hall Decoration / - / - - (1.0000) , 117   _057_70000_LIM333_Operational Typical Work Streams Communication and Public Participation Mayoral/Executive Mayor Campaigns_GENERAL EXPENSES _ OTHER_2018 - Table Cloths / - / - - (35.0000) , 117   _057_70000_LIM333_Operational Typical Work Streams Communication and Public Participation Mayoral/Executive Mayor Campaigns_GENERAL EXPENSES _ OTHER_2018 - Transport / - / - - (1.0000) , 117   _057_70000_LIM333_Operational Typical Work Streams Communication and Public Participation Mayoral/Executive Mayor Campaigns_GENERAL EXPENSES	Office of the Municipal Manager	11,700.00

				_ OTHER_2018 - Chair Covers / - / - - (100.0000)		
580	ELEGANT MLNK	Ord20230329_00104 87	3/29/2023 12:00:00 AM	117   _057_70000_LIM333_Operational Typical Work Streams Communication and Public Participation Mayoral/Executive Mayor Campaigns_GENERAL EXPENSES _ OTHER_2018 - Hall Decoration / - / - - (1.0000) , 117   _057_70000_LIM333_Operational Typical Work Streams Communication and Public Participation Mayoral/Executive Mayor Campaigns_GENERAL EXPENSES _ OTHER_2018 - Table Cloths / - / - - (35.0000) , 117   _057_70000_LIM333_Operational Typical Work Streams Communication and Public Participation Mayoral/Executive Mayor Campaigns_GENERAL EXPENSES _ OTHER_2018 - Transport / - / - - (1.0000) , 117   _057_70000_LIM333_Operational Typical Work Streams Communication and Public Participation Mayoral/Executive Mayor Campaigns_GENERAL EXPENSES _ OTHER_2018 - Chair Covers / - / - - (100.0000)	Office of the Municipal Manager	11,700.00
581	ELEGANT MLNK	Ord20230329_00104 87	3/29/2023 12:00:00 AM	117   _057_70000_LIM333_Operational Typical Work Streams Communication and Public Participation Mayoral/Executive Mayor Campaigns_GENERAL EXPENSES _ OTHER_2018 - Hall Decoration / - / - - (1.0000) , 117   _057_70000_LIM333_Operational Typical Work Streams Communication and Public Participation Mayoral/Executive Mayor Campaigns_GENERAL EXPENSES _	Office of the Municipal Manager	11,700.00

				OTHER_2018 - Table Cloths / - / - - (35.0000) , 117   _057_70000_LIM333_Operational Typical Work Streams Communication and Public Participation Mayoral/Executive Mayor Campaigns_GENERAL EXPENSES _ OTHER_2018 - Transport / - / - - (1.0000) , 117   _057_70000_LIM333_Operational Typical Work Streams Communication and Public Participation Mayoral/Executive Mayor Campaigns_GENERAL EXPENSES _ OTHER_2018 - Chair Covers / - / - - (100.0000)		
582	HULELASI CONSTRUCTION AND PROJECTS   HULELASI CONSTRUCTION AND PROJECTS (PTY)LTD	Ord20230329_0010486	3/29/2023 12:00:00 AM	1284   V1District_WaterProject__073_30000_LI M333_Contracted Service water supply - Estimated 3laods/day: Waer Tanker hire for 24days / - / - - (720.0000)	Engineering Services	153,180.00
583	MARTMOL TRADING   MARTMOL TRADING	Ord20230329_0010485	3/29/2023 12:00:00 AM	1291   V1District_WaterProject__073_30000_LI M333_Maintenance water_Machinery contractors - TLB for hire (4x4) for 24 days April 2023 Order / - / - - (24.0000)	Engineering Services	143,520.00
584	ETERNITY STAR INVESTMENTS 231	Ord20230329_0010484	3/29/2023 12:00:00 AM	1291   V1District_WaterProject__073_30000_LI M333_Maintenance water_Machinery contractors - TLB for hire (4x4) for 24 days / - / - - (24.0000)	Engineering Services	143,520.00
585	MOROSWANA TRADING	Ord20230329_0010483	3/29/2023 12:00:00 AM	1284   V1District_WaterProject__073_30000_LI M333_Contracted Service water supply - Estimated 3laods/day: Waer Tanker hire for 24days / - / - - (1296.0000)	Engineering Services	239,760.00
586	NOLET TRADING	Ord20230329_0010482	3/29/2023	2383   037_COUNCIL-OWNED VEHICLES - MATERIALS_Repair and maintenance -	Engineering Services	2,620.00



			12:00:00 AM	SWING CUTTING BLADES / - / - - (40.0000)		
587	MEDUPE DISTRIBUTORS   MEDUPE DISTRIBUTORS	Ord20230329_00104 81	3/29/2023 12:00:00 AM	543   Virtual Project Operational - INSULATOR - LINE POST 33KV EP480 / INSULATOR - LINE POST 33KV EP480 / 130027 - (80.0000)	Budget and Treasury	29,992.00
588	Home Affairs - Government Printing Works   Government Printing Works	Ord20230327_00104 80	3/27/2023 12:00:00 AM	421   _015_30000_LIM333_Municipal Running Costs_GENERAL EXPENSES _ OTHER_2018 - NOTICE IN LIMPOPO GAZETTE LUSHOF 16 / - / - - (1.0000)	Planning and Economic Development	504.40
589	Home Affairs - Government Printing Works   Government Printing Works	Ord20230327_00104 79	3/27/2023 12:00:00 AM	421   _015_30000_LIM333_Municipal Running Costs_GENERAL EXPENSES _ OTHER_2018 - NOTICE IN LIMPOPO GAZETTE: TZANEEN EXT 111 / - / - - (1.0000)	Planning and Economic Development	3,530.80
590	BEKMAR IRRIGATION   BEKMAR IRRIGATION	Ord20230327_00104 78	3/27/2023 12:00:00 AM	317   _063_LIM333_STORMWATER DRAINAGE BRIDGES - 110X6M BLACK HDPE DRAINEX S/SOIL PIPE / - / - - (30.0000) , 317   _063_LIM333_STORMWATER DRAINAGE BRIDGES - FIBERTEX F25 - 1.7M WIDE (BIDIM) / - / - - (150.0000)	Engineering Services	11,017.58
591	BMK ELECTRO MECHANICAL   BMK ELECTRONICS	Ord20230327_00104 77	3/27/2023 12:00:00 AM	1319   V1District_WaterProject__093_30000_LIM333_Maintenance water_Machinery contractors - Supply of fire hydrant as per example / - / - - (10.0000)	Engineering Services	22,080.00
592	BOLOMBE 82 TRADING AND PROJECTS	Ord20230327_00104 76	3/27/2023 12:00:00 AM	148   _063_30000_LIM333_Maintenance Tarred Roads - SUPPLY OF 25KG SELF PRIMING ALL-WEATHER PREMIX ASPHALT / - / - - (1000.0000)	Engineering Services	89,999.00
593	ZALA GUSHA TRADING ENTERPRISE	Ord20230327_00104 75	3/27/2023 12:00:00 AM	148   _063_30000_LIM333_Maintenance Tarred Roads - SUPPLY OF 25KG SELF PRIMING ALL-WEATHER PREMIX ASPHALT / - / - - (1000.0000)	Engineering Services	95,000.00

594	BMK ELECTRO MECHANICAL   BMK ELECTRONICS	Ord20230327_00104 74	3/27/202 3 12:00:00 AM	1319   V1District_WaterProject__093_30000_LI M333_Maintenance water_Machinery contractors - Repair KSB ETA pump / - / - - (1.0000) , 1319   V1District_WaterProject__093_30000_LI M333_Maintenance water_Machinery contractors - Repair bushes / - / - - (8.0000)	Engineering Services	43,585.00
595	BMK ELECTRO MECHANICAL   BMK ELECTRONICS	Ord20230327_00104 73	3/27/202 3 12:00:00 AM	1319   V1District_WaterProject__093_30000_LI M333_Maintenance water_Machinery contractors - 45kW VSD drive (Florapark) / - / - - (1.0000) , 1319   V1District_WaterProject__093_30000_LI M333_Maintenance water_Machinery contractors - Installation / - / - - (1.0000) , 1319   V1District_WaterProject__093_30000_LI M333_Maintenance water_Machinery contractors - UCP 210 BTC Pillow block / - / - - (3.0000) , 1319   V1District_WaterProject__093_30000_LI M333_Maintenance water_Machinery contractors - 0.37/48 Electrical Motor / - / - - (5.0000)	Engineering Services	88,668.45
596	BMK ELECTRO MECHANICAL   BMK ELECTRONICS	Ord20230327_00104 73	3/27/202 3 12:00:00 AM	1319   V1District_WaterProject__093_30000_LI M333_Maintenance water_Machinery contractors - 45kW VSD drive (Florapark) / - / - - (1.0000) , 1319   V1District_WaterProject__093_30000_LI M333_Maintenance water_Machinery contractors - Installation / - / - - (1.0000) , 1319   V1District_WaterProject__093_30000_LI	Engineering Services	88,668.45

				M333_Maintenance water_Machinery contractors - UCP 210 BTC Pillow block / - / - - (3.0000) , 1319   V1District_WaterProject__093_30000_LI M333_Maintenance water_Machinery contractors - 0.37/48 Electrical Motor / - / - - (5.0000)		
597	BMK ELECTRO MECHANICAL   BMK ELECTRONICS	Ord20230327_0010473	3/27/2023 12:00:00 AM	1319   V1District_WaterProject__093_30000_LI M333_Maintenance water_Machinery contractors - 45kW VSD drive (Florapark) / - / - - (1.0000) , 1319   V1District_WaterProject__093_30000_LI M333_Maintenance water_Machinery contractors - Installation / - / - - (1.0000) , 1319   V1District_WaterProject__093_30000_LI M333_Maintenance water_Machinery contractors - UCP 210 BTC Pillow block / - / - - (3.0000) , 1319   V1District_WaterProject__093_30000_LI M333_Maintenance water_Machinery contractors - 0.37/48 Electrical Motor / - / - - (5.0000)	Engineering Services	88,668.45
598	BMK ELECTRO MECHANICAL   BMK ELECTRONICS	Ord20230327_0010473	3/27/2023 12:00:00 AM	1319   V1District_WaterProject__093_30000_LI M333_Maintenance water_Machinery contractors - 45kW VSD drive (Florapark) / - / - - (1.0000) , 1319   V1District_WaterProject__093_30000_LI M333_Maintenance water_Machinery contractors - Installation / - / - - (1.0000) , 1319   V1District_WaterProject__093_30000_LI M333_Maintenance water_Machinery	Engineering Services	88,668.45

				contractors - UCP 210 BTC Pillow block / - / - - (3.0000) , 1319   V1District_WaterProject__093_30000_LI M333_Maintenance water_Machinery contractors - 0.37/48 Electrical Motor / - / - - (5.0000)		
599	MARTMOL TRADING   MARTMOL TRADING	Ord20230327_0010472	3/27/2023 12:00:00 AM	3577   Repair and maintenance roads - 2X10M3 TIPPER TRUCKS (EACH WORKING 25 DAYS) / - / - - (50.0000)	Engineering Services	316,250.00
600	MARTMOL TRADING   MARTMOL TRADING	Ord20230327_0010471	3/27/2023 12:00:00 AM	3577   Repair and maintenance roads - EXCAVATOR (24 TON) / - / - - (25.0000)	Engineering Services	230,000.00
601	MARTMOL TRADING   MARTMOL TRADING	Ord20230327_0010470	3/27/2023 12:00:00 AM	3577   Repair and maintenance roads - ARTICULATED GRADER / - / - - (25.0000)	Engineering Services	258,750.00
602	MARTMOL TRADING   MARTMOL TRADING	Ord20230327_0010469	3/27/2023 12:00:00 AM	3577   Repair and maintenance roads - ARTICULATED GRADER / - / - - (25.0000)	Engineering Services	258,750.00
603	ETERNITY STAR INVESTMENTS 231	Ord20230327_0010468	3/27/2023 12:00:00 AM	3577   Repair and maintenance roads - ARTICULATED GRADER / - / - - (25.0000)	Engineering Services	258,750.00
604	ETERNITY STAR INVESTMENTS 231	Ord20230327_0010467	3/27/2023 12:00:00 AM	3577   Repair and maintenance roads - ARTICULATED GRADER / - / - - (25.0000)	Engineering Services	258,750.00
605	ETERNITY STAR INVESTMENTS 231	Ord20230327_0010466	3/27/2023 12:00:00 AM	3577   Repair and maintenance roads - TLB (4X4) / - / - - (25.0000)	Engineering Services	149,500.00

606	ETERNITY STAR INVESTMENTS 231	Ord20230327_0010465	3/27/2023 12:00:00 AM	5   _063_30000_LIM333_Maintenance Gravel Roads - D8 BULDOZER / - / - - (20.0000)	Engineering Services	264,500.00
607	A D A SKOONMAAKDIENSTE   A D A SKOONMAAKDIENSTE	Ord20230327_0010463	3/27/2023 12:00:00 AM	1305   V1District_WaterProject__083_30000_LI M333_Municipal Running Costs_GENERAL EXPENSES _ OTHER_2018 - Distbins 85L rubber black / - / - - (3.0000)	Engineering Services	1,547.70
608	Home Affairs - Government Printing Works   Government Printing Works	Ord20230327_0010462	3/27/2023 12:00:00 AM	421   _015_30000_LIM333_Municipal Running Costs_GENERAL EXPENSES _ OTHER_2018 - NOTICE IN LIMPOPO GAZETTE ERF 2931 AND 2932 TZANEEN EXT 53 / - / - - (1.0000)	Planning and Economic Development	252.20
609	THEREZA TRADING   THEREZA TRADING	Ord20230324_0010461	3/24/2023 12:00:00 AM	524   _039_10002_LIM333_Employee Related Cost Municipal Staff - SCM 04/2023 CONSTRUCTION OF LERETJENG SPORT GROUND ADDENDUM / - / - - (1.0000)	Budget and Treasury	16,089.00
610	MAGNAVOLT TRADING 453   STAR SPARES	Ord20230324_0010460	3/24/2023 12:00:00 AM	2386   037_FUEL - VEHICLES - 10W40 / SYNTHETIC OIL / - - (2.0000)	Engineering Services	1,029.76
611	VOLTEX   VOLTEX TZANEEN	Ord20230324_0010459	3/24/2023 12:00:00 AM	518   183_LIM333_NON-CAPITAL TOOLS EQUIPMENT - Three D Unit Digital Clamp meter UT203 / - / - - (1.0000)	Electrical Engineering	1,763.54
612	MAGIC BUILDERS CENTRE	Ord20230324_0010458	3/24/2023 12:00:00 AM	1292   V1District_WaterProject__073_30000_LI M333_Municipal Running Costs_GENERAL EXPENSES _ OTHER_2018 - 110 PVC Pan connector straight S / - / - - (2.0000) , 1292   V1District_WaterProject__073_30000_LI M333_Municipal Running Costs_GENERAL	Engineering Services	1,837.67

				EXPENSES _ OTHER_2018 - Jollyfill rigid bottom inlet valvi / - / - - (2.0000) , 1292   V1District_WaterProject___073_30000_LI M333_Municipal Running Costs_GENERAL EXPENSES _ OTHER_2018 - Hacksaw adjustable frame metal / - / - - (2.0000) , 1292   V1District_WaterProject___073_30000_LI M333_Municipal Running Costs_GENERAL EXPENSES _ OTHER_2018 - Cold chisel 200x19 / - / - - (2.0000) , 1292   V1District_WaterProject___073_30000_LI M333_Municipal Running Costs_GENERAL EXPENSES _ OTHER_2018 - Club hammer 1.1kg grip lasher / - / - - (2.0000) , 1292   V1District_WaterProject___073_30000_LI M333_Municipal Running Costs_GENERAL EXPENSES _ OTHER_2018 - 15"Black adjustable wrench size / - / - - (2.0000)		
613	ETERNITY STAR INVESTMENTS 231	Ord20230324_00104 57	3/24/2023 12:00:00 AM	5   _063_30000_LIM333_Maintenance Gravel Roads - ARTICULATED GRADER / - / - - (25.0000)	Engineering Services	258,750.00
614	SEFMAH TRADING ENTERPRISE   SEFMAH TRADING ENTERPRISE	Ord20230324_00104 56	3/24/2023 12:00:00 AM	1292   V1District_WaterProject___073_30000_LI M333_Municipal Running Costs_GENERAL EXPENSES _ OTHER_2018 - Magnet Sticker (Municipal Contracted Water Tankers) / - / - - (10.0000) , 1292   V1District_WaterProject___073_30000_LI M333_Municipal Running Costs_GENERAL EXPENSES _ OTHER_2018 - Permanant car stickers Municipal Vehicles / - / - - (10.0000) , 1292	Engineering Services	25,000.00

				V1District_WaterProject__073_30000_LI M333_Municipal Running Costs_GENERAL EXPENSES_OTHER_2018 - Fitting/lamination/Instalation of stickers / - / - - (10.0000)		
615	SEFMAH TRADING ENTERPRISE   SEFMAH TRADING ENTERPRISE	Ord20230324_00104 56	3/24/202 3 12:00:00 AM	1292   V1District_WaterProject__073_30000_LI M333_Municipal Running Costs_GENERAL EXPENSES_OTHER_2018 - Magnet Sticker (Municipal Contracted Water Tankers) / - / - - (10.0000) , 1292   V1District_WaterProject__073_30000_LI M333_Municipal Running Costs_GENERAL EXPENSES_OTHER_2018 - Permanant car stickers Municipal Vehicles / - / - - (10.0000) , 1292   V1District_WaterProject__073_30000_LI M333_Municipal Running Costs_GENERAL EXPENSES_OTHER_2018 - Fitting/lamination/Instalation of stickers / - / - - (10.0000)	Engineering Services	25,000.00
616	SEFMAH TRADING ENTERPRISE   SEFMAH TRADING ENTERPRISE	Ord20230324_00104 56	3/24/202 3 12:00:00 AM	1292   V1District_WaterProject__073_30000_LI M333_Municipal Running Costs_GENERAL EXPENSES_OTHER_2018 - Magnet Sticker (Municipal Contracted Water Tankers) / - / - - (10.0000) , 1292   V1District_WaterProject__073_30000_LI M333_Municipal Running Costs_GENERAL EXPENSES_OTHER_2018 - Permanant car stickers Municipal Vehicles / - / - - (10.0000) , 1292   V1District_WaterProject__073_30000_LI M333_Municipal Running Costs_GENERAL EXPENSES_OTHER_2018 -	Engineering Services	25,000.00

				Fitting/lamination/Instalation of stickers / - / - - (10.0000)		
617	MARTMOL TRADING   MARTMOL TRADING	Ord20230324_0010455	3/24/2023 12:00:00 AM	1284   V1District_WaterProject__073_30000_LI M333_Contracted Service water supply - Water tanker for hire for 24 days: Estimated @ 3Loads/day / - / - - (1296.0000)	Engineering Services	275,724.00
618	VOLTEX   VOLTEX TZANEEN	Ord20230324_0010454	3/24/2023 12:00:00 AM	543   Virtual Project Operational - INSULATOR - LINE POST 22KV - EP 356 WITH SPINDLES / INSULATOR - LINE POST 22KV - EP 356 / 130026 - (80.0000)	Budget and Treasury	21,473.72
619	KHULANI TIMBER INDUSTRIES	Ord20230324_0010453	3/24/2023 12:00:00 AM	543   Virtual Project Operational - POLES - WOODEN 11M 160/180 / POLES - WOODEN 11M 160/180 / 130123 - (20.0000)	Budget and Treasury	29,196.89
620	KHULANI TIMBER INDUSTRIES	Ord20230324_0010452	3/24/2023 12:00:00 AM	543   Virtual Project Operational - POLES - WOODEN 11M 160/180 / POLES - WOODEN 11M 160/180 / 130123 - (16.0000)	Budget and Treasury	28,468.48
621	MEDUPE DISTRIBUTORS   MEDUPE DISTRIBUTORS	Ord20230324_0010451	3/24/2023 12:00:00 AM	543   Virtual Project Operational - BOXES - STEEL/LIGHTPOLE/SAMPAT / BOXES - STEEL/LIGHTPOLE/SAMPAT / 120063 - (30.0000)	Budget and Treasury	24,736.50
622	MEDUPE DISTRIBUTORS   MEDUPE DISTRIBUTORS	Ord20230324_0010450	3/24/2023 12:00:00 AM	543   Virtual Project Operational - CLAMPS - PG 0-1/0.5 619/2x / CLAMPS - PG 0-1/0.5 / 80215 - (150.0000)	Budget and Treasury	8,400.75
623	VOLTEX   VOLTEX TZANEEN	Ord20230324_0010449	3/24/2023 12:00:00 AM	543   Virtual Project Operational - INSULATOR - LINE POST 22KV - EP 356 WITH SPINDLES / INSULATOR - LINE POST 22KV - EP 356 / 130026 - (80.0000)	Budget and Treasury	21,473.72
624	MEDUPE DISTRIBUTORS   MEDUPE DISTRIBUTORS	Ord20230324_0010448	3/24/2023 12:00:00 AM	543   Virtual Project Operational - BOXES - STEEL/LIGHTPOLE/SAMPAT / BOXES - STEEL/LIGHTPOLE/SAMPAT / 120063 - (25.0000)	Budget and Treasury	20,613.75



625	MEDUPE DISTRIBUTORS   MEDUPE DISTRIBUTORS	Ord20230324_00104 47	3/24/2023 12:00:00 AM	543   Virtual Project Operational - BOXES - STEEL/LIGHTPOLE/SAMPAT / BOXES - STEEL/LIGHTPOLE/SAMPAT / 120063 - (30.0000)	Budget and Treasury	24,736.50
626	MEDUPE DISTRIBUTORS   MEDUPE DISTRIBUTORS	Ord20230324_00104 46	3/24/2023 12:00:00 AM	543   Virtual Project Operational - 5 - METERS LANDIS AND GYR 120AMP E550 ZMG310 3P LP54 / 5 - METERS LANDIS AND GYR 120AMP E550 ZMG310 3P LP54 / 90702 - (7.0000)	Budget and Treasury	26,766.25
627	MEDUPE DISTRIBUTORS   MEDUPE DISTRIBUTORS	Ord20230324_00104 45	3/24/2023 12:00:00 AM	543   Virtual Project Operational - METERS - LANDIS AND GYR 5A ZMD405CT44/2407 /3P / METERS - LANDIS AND GYR 5A ZMD405CT44/2407 /3P / 90700 - (3.0000)	Budget and Treasury	23,770.50
628	BIG OWNER ENTERPRISE	Ord20230324_00104 44	3/24/2023 12:00:00 AM	426   _005_30000_LIM333_Municipal Running Costs_GENERAL EXPENSES_OTHER_2018 - Still bottled water 500ml for Rep Forum Briefing of cllrs / - / - - (500.0000)	Office of the Municipal Manager	6,250.00
629	BB UD TZANEEN	Ord20230324_00104 43	3/24/2023 12:00:00 AM	2383   037_COUNCIL-OWNED VEHICLES - MATERIALS_Repair and maintenance - SERVICE BRAKES / - / - - (1.0000)	Engineering Services	38,271.70
630	BTR COMMUNICATIONS	Ord20230323_00104 40	3/23/2023 12:00:00 AM	435   _039_30000_LIM333_Municipal Running Costs_GENERAL EXPENSES_OTHER_2018 - SCMU 02/2023 Addendum Rehabilitation of haenertsburg Cemetery / - / - - (1.0000)	Budget and Treasury	26,950.00
631	SEKWENZA TRADING ENTERPRISE	Ord20230323_00104 39	3/23/2023 12:00:00 AM	535   _105_30000_LIM333_Municipal Running Costs_CONTRACTED SERVICES_2018 - Bushcutting Park 2840 Ext 52 / - / - - (10526.0000) , 535   _105_30000_LIM333_Municipal Running Costs_CONTRACTED SERVICES_2018 - Stand 2793 Ext 52 / - / - - (822.0000) , 535	Community Services	11,873.53

				_105_30000_LIM333_Municipal Running Costs_CONTRACTED SERVICES_2018 - Stand 2752 Ext 52 / - / - - (892.0000)		
632	SEKWENZA TRADING ENTERPRISE	Ord20230323_00104 39	3/23/2023 12:00:00 AM	535   _105_30000_LIM333_Municipal Running Costs_CONTRACTED SERVICES_2018 - Bushcutting Park 2840 Ext 52 / - / - - (10526.0000) , 535   _105_30000_LIM333_Municipal Running Costs_CONTRACTED SERVICES_2018 - Stand 2793 Ext 52 / - / - - (822.0000) , 535   _105_30000_LIM333_Municipal Running Costs_CONTRACTED SERVICES_2018 - Stand 2752 Ext 52 / - / - - (892.0000)	Community Services	11,873.53
633	SEKWENZA TRADING ENTERPRISE	Ord20230323_00104 39	3/23/2023 12:00:00 AM	535   _105_30000_LIM333_Municipal Running Costs_CONTRACTED SERVICES_2018 - Bushcutting Park 2840 Ext 52 / - / - - (10526.0000) , 535   _105_30000_LIM333_Municipal Running Costs_CONTRACTED SERVICES_2018 - Stand 2793 Ext 52 / - / - - (822.0000) , 535   _105_30000_LIM333_Municipal Running Costs_CONTRACTED SERVICES_2018 - Stand 2752 Ext 52 / - / - - (892.0000)	Community Services	11,873.53
634	MAGNAVOLT TRADING 453   STAR SPARES	Ord20230323_00104 38	3/23/2023 12:00:00 AM	6468   _173_Distribution Network Repair_New - 4 X Battery water 251 single, Subtotal: R713.56@15%VAT:R107.03 Total: R820.59 STAR SPARES / - / - - (1.0000) / - / - - (1.0000)	Electrical Engineering	820.59
635	RIVISI ELECTRICAL CONTRACTORS   RIVISI ELECTRICAL CONTRACTORS	Ord20230323_00104 37	3/23/2023 12:00:00 AM	6468   _173_Distribution Network Repair_New - Emergency work: On the 9th and 10th of March 2023 at Tzaneen Transnet. Pole Number: IF3,IF 3/1 and IF 3/2 Sub-total: R9880.00 Vat@15%: R14,382.00 Total: R110,262.00 / - / - - (1.0000)	Electrical Engineering	110,262.00

636	MAPULANA LE FIDA TRADING	Ord20230323_0010436	3/23/2023 12:00:00 AM	426   _005_30000_LIM333_Municipal Running Costs_GENERAL EXPENSES_OTHER_2018 - CATERING FOR IDP REP FORUM 24 MARCH 2023 BABANANA / - / - - (250.0000)	Office of the Municipal Manager	29,750.00
637	FORMS MEDIA INDEPENDENT (AFRICA)   FORMS MEDIA INDEPENDENT AFRICA PTY LIMITED	Ord20230323_0010435	3/23/2023 12:00:00 AM	2306   039_Printing- publications and books - 3 TIER LETTER TRAY BLACK MESH / - / - - (1.0000) , 2306   039_Printing- publications and books - MESH METAL STATIONERY SET OF BLACK / - / - - (1.0000) , 2306   039_Printing- publications and books - ROUND MESH WASTE BIN - BLACK / - / - - (1.0000) , 2306   039_Printing- publications and books - ROUND WIREMESH WASTE BIN - SILVER / - / - - (2.0000)	Budget and Treasury	1,846.90
638	RIVISI ELECTRICAL CONTRACTORS   RIVISI ELECTRICAL CONTRACTORS	Ord20230323_0010434	3/23/2023 12:00:00 AM	6468   _173_Distribution Network Repair_New - Emergency work: On the 07th of March 2023 at GV26. Description: Connect Jumpers. Pole Number: NO 1/1. Sub-total: R1,576.00 Vat@15%: R236.40 Total: R1,812.40 / - / - - (1.0000)	Electrical Engineering	1,812.40
639	RIVISI ELECTRICAL CONTRACTORS   RIVISI ELECTRICAL CONTRACTORS	Ord20230323_0010433	3/23/2023 12:00:00 AM	6468   _173_Distribution Network Repair_New - Emergency work: On the 10th of March 2023 at Campsiesglen. Description: Replace Transformer. Pole Number: CG61/27/20/1 Sub-total: R12,477.00 Vat@15%: R1,871.55 Total: R14,348.55 / - / - - (1.0000)	Electrical Engineering	14,348.55
640	RIVISI ELECTRICAL CONTRACTORS   RIVISI ELECTRICAL CONTRACTORS	Ord20230323_0010432	3/23/2023 12:00:00 AM	6468   _173_Distribution Network Repair_New - Emergency work: On the 09th of March 2023 at Lushof. Description: Replace Intermediate Structure. Pole Number: AD 9. Sub-total: R9,648.00	Electrical Engineering	11,095.20

				Vat@15%: R1,447.20 Total: R11,095.20 / - / - - (1.0000)		
641	RIVISI ELECTRICAL CONTRACTORS   RIVISI ELECTRICAL CONTRACTORS	Ord20230323_00104 31	3/23/2023 12:00:00 AM	6468   _173_Distribution Network Repair_New - Emergency work: On the 11th of March 2023 at Magoebaskloof. Description: Replace Transformer. Pole Number: HT 4/19 Sub-total: R22,152.00 Vat@15%: R3,322.80 Total: R25,474.80 / - / - - (1.0000)	Electrical Engineering	25,474.80
642	RIVISI ELECTRICAL CONTRACTORS   RIVISI ELECTRICAL CONTRACTORS	Ord20230323_00104 30	3/23/2023 12:00:00 AM	6468   _173_Distribution Network Repair_New - Emergency work: On the 09th of March 2023 at Waterbok. Description: Connect Jumpers. Pole Number: RV 366 Sub-total: R2,355.00 Vat@15%: R353.25 Total: R2,708.25 / - / - - (1.0000)	Electrical Engineering	2,708.25
643	RIVISI ELECTRICAL CONTRACTORS   RIVISI ELECTRICAL CONTRACTORS	Ord20230323_00104 29	3/23/2023 12:00:00 AM	6468   _173_Distribution Network Repair_New - Emergency work: On the 12th of March 2023 at Agatha. Description: Replace Transformer. Pole Number: AF 76/4/11/22/14/10 Sub-total: R6,842.00 Vat@15%: R1,026.30 Total: R7,868.30 / - / - - (1.0000)	Electrical Engineering	7,868.30
644	RIVISI ELECTRICAL CONTRACTORS   RIVISI ELECTRICAL CONTRACTORS	Ord20230323_00104 28	3/23/2023 12:00:00 AM	6468   _173_Distribution Network Repair_New - Emergency work: On the 07th of March 2023 at Industrial. Description: Connect Jumpers. Pole Number: AD 3/6/1 Sub-total: R1,082.00 Vat@15%: R162.30 Total: R1,244.30 / - / - - (1.0000)	Electrical Engineering	1,244.30
645	RIVISI ELECTRICAL CONTRACTORS   RIVISI ELECTRICAL CONTRACTORS	Ord20230323_00104 27	3/23/2023 12:00:00 AM	6468   _173_Distribution Network Repair_New - Emergency work: On the 10th of March 2023 at Haenertsburg G9. Description: Replace Transformer. Pole Number: HT 16/12/1 Sub-total: R10,944.00	Electrical Engineering	12,585.60

				Vat@15%: R1,641.60 Total: R12,585.60 / - / - - (1.0000)		
646	RIVISI ELECTRICAL CONTRACTORS   RIVISI ELECTRICAL CONTRACTORS	Ord20230323_00104 26	3/23/2023 12:00:00 AM	6468   _173_Distribution Network Repair_New - Emergency work: On the 07th of March 2023 at Industrial. Description: Connect Jumpers. Pole Number: AD 3/1 Sub-total: R1,082.00 Vat@15%: R162.30 Total: R1,244.30 / - / - - (1.0000)	Electrical Engineering	1,244.30
647	RIVISI ELECTRICAL CONTRACTORS   RIVISI ELECTRICAL CONTRACTORS	Ord20230323_00104 25	3/23/2023 12:00:00 AM	6468   _173_Distribution Network Repair_New - Emergency work: On the 10th of March 2023 at Tarentaal. Description: Connect Jumpers. Pole Number: TRD 5 Sub-total: R1,386.00 Vat@15%: R207.90 Total: R1,593.90 / - / - - (1.0000)	Electrical Engineering	1,593.90
648	RIVISI ELECTRICAL CONTRACTORS   RIVISI ELECTRICAL CONTRACTORS	Ord20230323_00104 24	3/23/2023 12:00:00 AM	6468   _173_Distribution Network Repair_New - Emergency work: On the 08th of March 2023 at Letsitele Valley. Description: Install Cross Arm and Pole Balancing. Pole Number: LV 1/48/17 and LV 1/48/18 Sub-total: R7,600.00 Vat@15%: R1,140.00 Total: R8,740.00 / - / - - (1.0000)	Electrical Engineering	8,740.00
649	RIVISI ELECTRICAL CONTRACTORS   RIVISI ELECTRICAL CONTRACTORS	Ord20230323_00104 23	3/23/2023 12:00:00 AM	6468   _173_Distribution Network Repair_New - Emergency work: On the 08th of March 2023 at Yamona. Description: Replace Transformer Cable. Pole Number: YM 16/2 Sub-total: R4,610.00 Vat@15%: R691.50 Total: R5,301.50 / - / - - (1.0000)	Electrical Engineering	5,301.50
650	RIVISI ELECTRICAL CONTRACTORS   RIVISI ELECTRICAL CONTRACTORS	Ord20230323_00104 22	3/23/2023 12:00:00 AM	6468   _173_Distribution Network Repair_New - Emergency work: On the 10th of March 2023 at Haenertsburg G8. Description: Replace Transformer. Pole Number: HT 16/16/9 Sub-total: R7,480.00	Electrical Engineering	8,602.00

				Vat@15%: R1,122.00 Total: R8,602.00 / - / - - (1.0000)		
651	RIVISI ELECTRICAL CONTRACTORS   RIVISI ELECTRICAL CONTRACTORS	Ord20230323_00104 21	3/23/2023 12:00:00 AM	6468   _173_Distribution Network Repair_New - Emergency work: On the 10th of March 2023 at Agatha. Description: Joining and Stringing Conductor. Pole Number: AF 24/15/27 Sub-total: R5,043.00 Vat@15%: R756.45 Total: R5,799.45 / - / - - (1.0000)	Electrical Engineering	5,799.45
652	RIVISI ELECTRICAL CONTRACTORS   RIVISI ELECTRICAL CONTRACTORS	Ord20230323_00104 20	3/23/2023 12:00:00 AM	6468   _173_Distribution Network Repair_New - Emergency work: On the 10th of March 2023 at Lushof. Description: Connect Jumpers. Pole Number: AD 12/27 Sub-total: R1,234.00 Vat@15%: R185.10 Total: R1,419.10 / - / - - (1.0000)	Electrical Engineering	1,419.10
653	SALFIX AUTO SHOP   Salfix Auto Shop	Ord20230323_00104 19	3/23/2023 12:00:00 AM	2383   037_COUNCIL-OWNED VEHICLES - MATERIALS_Repair and maintenance - STRIP AND QUOTE MOTOR COMPLETE / - / - - (1.0000)	Engineering Services	39,665.41
654	MAGNAVOLT TRADING 453   STAR SPARES	Ord20230323_00104 18	3/23/2023 12:00:00 AM	6249   105_Maintenance of Small Machines - Grass blade 3t [dm] / - / - - (7.0000)	Community Services	1,847.48
655	MILUWANI ELECTRICAL AND HOUSEWIRING	Ord20230323_00104 17	3/23/2023 12:00:00 AM	415   183_LIM333_COUNCIL-OWNED BUILDINGS - Certificate Of Electricity Compliance CoC for GTM Council Building and Nkowankowa Stadium / - / - - (1.0000)	Electrical Engineering	29,300.85
656	SALFIX AUTO SHOP   Salfix Auto Shop	Ord20230323_00104 16	3/23/2023 12:00:00 AM	2383   037_COUNCIL-OWNED VEHICLES - MATERIALS_Repair and maintenance - STRIP AND QUOTE NEW ENGINE / - / - - (1.0000)	Engineering Services	55,276.66
657	BB MOTORS TZANEEN   BB Motors Tzaneen	Ord20230322_00104 15	3/22/2023 12:00:00 AM	2383   037_COUNCIL-OWNED VEHICLES - MATERIALS_Repair and maintenance - SPARES AS PER QUOTE 20BBCEPAAL3770 / - / - - (1.0000)	Engineering Services	24,295.33

658	ISIPHO CAPITAL MOTORS   BATES MOTORS	Ord20230322_0010414	3/22/2023 12:00:00 AM	6347   Walk-behind Roller X 2 - SUPPY AND DELIVERY OF TWO (2) WALK BEHIND ROLLERS / - / - - (2.0000)	Engineering Services	490,579.01
659	HULELASI CONSTRUCTION AND PROJECTS   HULELASI CONSTRUCTION AND PROJECTS (PTY)LTD	Ord20230322_0010413	3/22/2023 12:00:00 AM	1284   V1District_WaterProject__073_30000_LI M333_Contracted Service water supply - Water tanker for hire for 24 days: Estimated @ 3Loads/day / - / - - (720.0000)	Engineering Services	133,200.00
660	VOLTEX   VOLTEX TZANEEN	Ord20230322_0010412	3/22/2023 12:00:00 AM	415   183_LIM333_COUNCIL-OWNED BUILDINGS - X25 Phillips starter Flourescent 4-65w 510 and X25 Phillips Lamp Flour Tube T8 36W 865 G1312m / - / - - (1.0000)	Electrical Engineering	839.76
661	RIVISI ELECTRICAL CONTRACTORS   RIVISI ELECTRICAL CONTRACTORS	Ord20230322_0010411	3/22/2023 12:00:00 AM	2441   OperationalEED-115_New Electricity Connections (Consumer Contribution) - Upgrade connection from 25 to 50KVA at Broodermstroomdrift farm / - / - - (1.0000)	Electrical Engineering	44,539.50
662	MALOKA MACHABA SURFACING   MM Surfacing	Ord20230322_0010410	3/22/2023 12:00:00 AM	148   _063_30000_LIM333_Maintenance Tarred Roads - SUPPLY OF 25KG SELF PRIMING ALL-WEATHER PREMIX ASPHALT / - / - - (1500.0000)	Engineering Services	125,925.00
663	MAKGETSI CONSTRUCTION ENTERPRISE	Ord20230322_0010409	3/22/2023 12:00:00 AM	1291   V1District_WaterProject__073_30000_LI M333_Maintenance water_Machinery contractors - Hire of TLB (4x4) for 24 Days / - / - - (24.0000)	Engineering Services	143,520.00
664	MARTMOL TRADING   MARTMOL TRADING	Ord20230322_0010407	3/22/2023 12:00:00 AM	1291   V1District_WaterProject__073_30000_LI M333_Maintenance water_Machinery contractors - Hire a TLB (4x4) for 24 Days / - / - - (24.0000)	Engineering Services	143,520.00
665	MOROSWANA TRADING	Ord20230322_0010406	3/22/2023	1284   V1District_WaterProject__073_30000_LI M333_Contracted Service water supply -	Engineering Services	239,760.00

			12:00:00 AM	Water tanker for hire for 24 days: Estimated @ 3Loads/day / - / - - (1296.0000)		
666	GLOBAL YOUTH SUPPLIERS   GYS	Ord20230322_0010405	3/22/2023 12:00:00 AM	543   Virtual Project Operational - GENERAL PURPOSE PURITAN BAR SOAPS 25X1KG SABS APPROVED / PURITAN SOAP / 20345 - (500.0000)	Budget and Treasury	29,495.00
667	MAGNAVOLT TRADING 453   STAR SPARES	Ord20230322_0010404	3/22/2023 12:00:00 AM	543   Virtual Project Operational - PENETRATING LUBRICANT G70 / PENETRATING LUBRICANT G70 / 20335 - (10.0000)	Budget and Treasury	862.50
668	MAGNAVOLT TRADING 453   STAR SPARES	Ord20230322_0010403	3/22/2023 12:00:00 AM	543   Virtual Project Operational - PAINT - SPRAYPAINT -250 ML/WHITE / PAINT - SPRAYPAINT -250 ML/WHITE / 20337 - (10.0000)	Budget and Treasury	977.50
669	MAGNAVOLT TRADING 453   STAR SPARES	Ord20230322_0010402	3/22/2023 12:00:00 AM	543   Virtual Project Operational - PENETRATING LUBRICANT G70 / PENETRATING LUBRICANT G70 / 20335 - (20.0000)	Budget and Treasury	1,725.00
670	VOLTEX   VOLTEX TZANEEN	Ord20230322_0010401	3/22/2023 12:00:00 AM	543   Virtual Project Operational - LUGS - ALL/CU - 185 X 12MM - AL4 / LUGS - ALL/CU - 185 X 12MM - AL4 / 70085 - (30.0000)	Budget and Treasury	1,880.25
671	MAGNAVOLT TRADING 453   STAR SPARES	Ord20230322_0010400	3/22/2023 12:00:00 AM	543   Virtual Project Operational - PENETRATING LUBRICANT G70 / PENETRATING LUBRICANT G70 / 20335 - (5.0000)	Budget and Treasury	431.25
672	HOBBYPRINT   HOBBYPRINT	Ord20230320_0010399	3/20/2023 12:00:00 AM	543   Virtual Project Operational - BOOKS DEBIT NOTE / BOOKS DEBIT NOTE / 10090 - (7.0000)	Budget and Treasury	1,919.36
673	FORMS MEDIA INDEPENDENT (AFRICA)   FORMS MEDIA INDEPENDENT AFRICA PTY LIMITED	Ord20230320_0010398	3/20/2023 12:00:00 AM	543   Virtual Project Operational - TAPE - CLEAR - PACKAGING 48 X 50 / TAPE - CLEAR - PACKAGING 48 X 50 / 10368 - (100.0000)	Budget and Treasury	1,380.00



674	HOBBYPRINT   HOBBYPRINT	Ord20230320_00103 97	3/20/202 3 12:00:00 AM	543   Virtual Project Operational - BOOKS - INCOME - OFICIAL REC. / BOOKS - INCOME - OFICIAL REC. / 10072 - (7.0000)	Budget and Treasury	1,919.36
675	HOBBYPRINT   HOBBYPRINT	Ord20230320_00103 96	3/20/202 3 12:00:00 AM	543   Virtual Project Operational - BOOKS LOG VEHICLE / BOOKS LOG VEHICLE / 10141 - (6.0000)	Budget and Treasury	1,936.62
676	HOBBYPRINT   HOBBYPRINT	Ord20230320_00103 95	3/20/202 3 12:00:00 AM	543   Virtual Project Operational - PARKS/ JOB CARD/BOOK / PARKS JOB CARD BOOK / 10145 - (6.0000)	Budget and Treasury	1,965.40
677	LEDIKWA ENTERPRISE	Ord20230320_00103 94	3/20/202 3 12:00:00 AM	543   Virtual Project Operational - ARMY TENT 5M X 5M 25SQM FLOOR AREA SINLE FLY/FOLD / ARMY TENT 5M X 5M 25SQM FLOOR AREA SINLE FLY/FOLD / 20893 - (2.0000)	Budget and Treasury	29,460.00
678	GLOBAL YOUTH SUPPLIERS   GYS	Ord20230320_00103 93	3/20/202 3 12:00:00 AM	543   Virtual Project Operational - ARMY TENT 5M X 5M 25SQM FLOOR AREA SINLE FLY/FOLD / ARMY TENT 5M X 5M 25SQM FLOOR AREA SINLE FLY/FOLD / 20893 - (2.0000)	Budget and Treasury	29,198.00
679	FORMS MEDIA INDEPENDENT (AFRICA)   FORMS MEDIA INDEPENDENT AFRICA PTY LIMITED	Ord20230317_00103 91	3/17/202 3 12:00:00 AM	543   Virtual Project Operational - OFF SITE STORAGE BOX / OFF SITE STORAGE BOX / 10250 - (35.0000)	Budget and Treasury	1,811.25
680	BEKMAR IRRIGATION   BEKMAR IRRIGATION	Ord20230317_00103 90	3/17/202 3 12:00:00 AM	543   Virtual Project Operational - NIPPLES-GALV 20MM / NIPPLES-GALV 20MM / 30039 - (50.0000)	Budget and Treasury	338.10
681	BEKMAR IRRIGATION   BEKMAR IRRIGATION	Ord20230317_00103 89	3/17/202 3 12:00:00 AM	543   Virtual Project Operational - SOCKETS - GALV 80MM / SOCKETS - GALV 80MM / 30069 - (10.0000)	Budget and Treasury	1,133.44

682	ACTOM   ACTOM ELECTRICAL PRODUCTS A DIVISION OF ACTOM PTY	Ord20230317_0010388	3/17/2023 12:00:00 AM	543   Virtual Project Operational - STUDS NUTS - EYE GALV 20 X 225MM / STUDS NUTS - EYE GALV 20 X 225MM / 80120 - (150.0000)	Budget and Treasury	15,783.75
683	ADVANCED PRODUCT TECHNOLOGY   Advanced Product Technology PTY (LTD)	Ord20230317_0010387	3/17/2023 12:00:00 AM	543   Virtual Project Operational - SHACKLES - D /STRAIGHT PIN TYPE /ESKOM SPEC / SHACKLES - D /STRAIGHT PIN TYPE /ESKOM SPEC / 80301 - (150.0000)	Budget and Treasury	4,433.25
684	ADVANCED PRODUCT TECHNOLOGY   Advanced Product Technology PTY (LTD)	Ord20230317_0010386	3/17/2023 12:00:00 AM	543   Virtual Project Operational - SHACKLES - D /STRAIGHT PIN TYPE /ESKOM SPEC / SHACKLES - D /STRAIGHT PIN TYPE /ESKOM SPEC / 80301 - (100.0000)	Budget and Treasury	2,955.50
685	FORMS MEDIA INDEPENDENT (AFRICA)   FORMS MEDIA INDEPENDENT AFRICA PTY LIMITED	Ord20230317_0010385	3/17/2023 12:00:00 AM	543   Virtual Project Operational - A4 WHITE PHOTOCOPY PAPER/ 80G/ PER REEM / A4 WHITE PHOTOCOPY PAPER/ 80G/ PER REEM / 10620 - (350.0000)	Budget and Treasury	26,967.50
686	REGAR TRADING   RHINO CHEMICALS	Ord20230317_0010384	3/17/2023 12:00:00 AM	543   Virtual Project Operational - PAPER TOWEL/ BARREL/ 240mm X 360m / PER PACK [4s] / PAPER TOWEL/ BARREL/ 240mm X 360m / PER PACK [4s] / 20006 - (30.0000)	Budget and Treasury	15,749.94
687	RHULLYRICH TRADING AND CONSULTING   Rhullyrich Trading and Consulting	Ord20230317_0010383	3/17/2023 12:00:00 AM	543   Virtual Project Operational - WATER METERS /PVC/ 20MM / 20MM PVC WATER METERS / 30504 - (50.0000)	Budget and Treasury	26,900.00
688	HOBBYPRINT   HOBBYPRINT	Ord20230317_0010382	3/17/2023 12:00:00 AM	543   Virtual Project Operational - BOOKS DEBIT NOTE / BOOKS DEBIT NOTE / 10090 - (7.0000)	Budget and Treasury	1,919.36
689	HOBBYPRINT   HOBBYPRINT	Ord20230317_0010381	3/17/2023	543   Virtual Project Operational - BOOKS - INCOME - OFICIAL REC. / BOOKS -	Budget and Treasury	1,919.36

			12:00:00 AM	INCOME - OFICIAL REC. / 10072 - (7.0000)		
690	ACTOM   ACTOM ELECTRICAL PRODUCTS A DIVISION OF ACTOM PTY	Ord20230317_0010380	3/17/2023 12:00:00 AM	543   Virtual Project Operational - FUSES - FAST BLOWING - TYPE K - 40AMP / FUSES - FAST BLOWING - TYPE K - 40AMP / 60230 - (400.0000)	Budget and Treasury	10,580.00
691	HOBBYPRINT   HOBBYPRINT	Ord20230317_0010379	3/17/2023 12:00:00 AM	543   Virtual Project Operational - BOOKS LOG VEHICLE / BOOKS LOG VEHICLE / 10141 - (6.0000)	Budget and Treasury	1,936.62
692	GLOBAL YOUTH SUPPLIERS   GYS	Ord20230317_0010378	3/17/2023 12:00:00 AM	543   Virtual Project Operational - ARMY TENT 5M X 5M 25SQM FLOOR AREA SINLE FLY/FOLD / ARMY TENT 5M X 5M 25SQM FLOOR AREA SINLE FLY/FOLD / 20893 - (2.0000)	Budget and Treasury	29,198.00
693	FORMS MEDIA INDEPENDENT (AFRICA)   FORMS MEDIA INDEPENDENT AFRICA PTY LIMITED	Ord20230317_0010377	3/17/2023 12:00:00 AM	543   Virtual Project Operational - PEN BALLPOINT / PEN BALLPOINT / 10860 - (300.0000)	Budget and Treasury	1,725.00
694	FORMS MEDIA INDEPENDENT (AFRICA)   FORMS MEDIA INDEPENDENT AFRICA PTY LIMITED	Ord20230317_0010376	3/17/2023 12:00:00 AM	543   Virtual Project Operational - A4 WHITE PHOTOCOPY PAPER/ 80G/ PER REEM / A4 WHITE PHOTOCOPY PAPER/ 80G/ PER REEM / 10620 - (350.0000)	Budget and Treasury	26,967.50
695	THINK INK   ISAGA INK SUPPLIES	Ord20230317_0010375	3/17/2023 12:00:00 AM	543   Virtual Project Operational - PAPER TOWEL/ BARREL/ 240mm X 360m / PER PACK [4s] / PAPER TOWEL/ BARREL/ 240mm X 360m / PER PACK [4s] / 20006 - (30.0000)	Budget and Treasury	14,372.70
696	REGAR TRADING   RHINO CHEMICALS	Ord20230317_0010374	3/17/2023 12:00:00 AM	543   Virtual Project Operational - TOILET PAPER/ 500 SHEETS / 1PLY / SOFT / VIRGIN / PER BALE [48s] / TOILET PAPER/ 500 SHEETS / 1PLY / SOFT /	Budget and Treasury	29,235.30

				VIRGIN / PER BALE [48s] / 20004 - (150.0000)		
697	HOBBYPRINT   HOBBYPRINT	Ord20230317_0010373	3/17/2023 12:00:00 AM	543   Virtual Project Operational - PARKS/ JOB CARD/BOOK / PARKS JOB CARD BOOK / 10145 - (6.0000)	Budget and Treasury	1,965.40
698	HOBBYPRINT   HOBBYPRINT	Ord20230317_0010372	3/17/2023 12:00:00 AM	543   Virtual Project Operational - BOOKS - INCOME - OFICIAL REC. / BOOKS - INCOME - OFICIAL REC. / 10072 - (5.0000)	Budget and Treasury	1,738.80
699	LEDIKWA ENTERPRISE	Ord20230317_0010371	3/17/2023 12:00:00 AM	543   Virtual Project Operational - ARMY TENT 5M X 5M 25SQM FLOOR AREA SINLE FLY/FOLD / ARMY TENT 5M X 5M 25SQM FLOOR AREA SINLE FLY/FOLD / 20893 - (2.0000)	Budget and Treasury	29,460.00
700	BEKMAR IRRIGATION   BEKMAR IRRIGATION	Ord20230317_0010370	3/17/2023 12:00:00 AM	543   Virtual Project Operational - BUSHES - REDUCING GALV 15 X 20MM / BUSHES - REDUCING GALV 15 X 20MM / 30105 - (30.0000)	Budget and Treasury	154.56
701	ACTOM   ACTOM ELECTRICAL PRODUCTS A DIVISION OF ACTOM PTY	Ord20230317_0010369	3/17/2023 12:00:00 AM	543   Virtual Project Operational - FUSES - FAST BLOWING - TYPE K - 30AMP / FUSES - FAST BLOWING - TYPE K - 30AMP / 60229 - (400.0000)	Budget and Treasury	8,280.00
702	ACTOM   ACTOM ELECTRICAL PRODUCTS A DIVISION OF ACTOM PTY	Ord20230317_0010368	3/17/2023 12:00:00 AM	543   Virtual Project Operational - FUSES - FAST BLOWING - TYPE K - 25AMP / FUSES - FAST BLOWING - TYPE K - 25AMP / 60228 - (400.0000)	Budget and Treasury	8,740.00
703	GLOBAL YOUTH SUPPLIERS   GYS	Ord20230317_0010367	3/17/2023 12:00:00 AM	543   Virtual Project Operational - ARMY TENT 5M X 5M 25SQM FLOOR AREA SINLE FLY/FOLD / ARMY TENT 5M X 5M 25SQM FLOOR AREA SINLE FLY/FOLD / 20893 - (2.0000)	Budget and Treasury	29,198.00
704	GLOBAL YOUTH SUPPLIERS   GYS	Ord20230317_0010366	3/17/2023	543   Virtual Project Operational - GENERAL PURPOSE PURITAN BAR	Budget and Treasury	29,495.00

			12:00:00 AM	SOAPS 25X1KG SABS APPROVED / PURITAN SOAP / 20345 - (500.0000)		
705	BEKMAR IRRIGATION   BEKMAR IRRIGATION	Ord20230317_0010364	3/17/2023 12:00:00 AM	543   Virtual Project Operational - JOHNSON - COUPLING - GALV 15MM / JOHNSON - COUPLING - GALV 15MM / 30055 - (20.0000)	Budget and Treasury	1,202.44
706	BEKMAR IRRIGATION   BEKMAR IRRIGATION	Ord20230317_0010363	3/17/2023 12:00:00 AM	543   Virtual Project Operational - BUSHES - REDUCING GALV 40 X 20 MM / BUSHES - REDUCING GALV 40 X 20 MM / 30109 - (30.0000)	Budget and Treasury	526.47
707	ACTOM   ACTOM ELECTRICAL PRODUCTS A DIVISION OF ACTOM PTY	Ord20230317_0010362	3/17/2023 12:00:00 AM	543   Virtual Project Operational - FUSES - FAST BLOWING - TYPE K - 20AMP / FUSES - FAST BLOWING - TYPE K - 20AMP / 60227 - (400.0000)	Budget and Treasury	7,360.00
708	ACTOM   ACTOM ELECTRICAL PRODUCTS A DIVISION OF ACTOM PTY	Ord20230317_0010361	3/17/2023 12:00:00 AM	543   Virtual Project Operational - FUSES - FAST BLOWING - TYPE K - 15AMP / FUSES - FAST BLOWING - TYPE K - 15AMP / 60226 - (400.0000)	Budget and Treasury	5,980.00
709	ACTOM   ACTOM ELECTRICAL PRODUCTS A DIVISION OF ACTOM PTY	Ord20230317_0010360	3/17/2023 12:00:00 AM	543   Virtual Project Operational - FUSES - FAST BLOWING - TYPE K - 10AMP / FUSES - FAST BLOWING - TYPE K - 10AMP / 60225 - (400.0000)	Budget and Treasury	5,520.00
710	MOSOMO CONSULTING CIVIL ENGINEERS	Ord20230317_0010359	3/17/2023 12:00:00 AM	121   103_LIM333_COUNCIL-OWNED BUILDINGS - STRUCTURAL INVESTIGATION OF THE PAVILIONS AT NKOWANKOWA STADIUM / - / - - (1.0000)	Engineering Services	19,987.00
711	VKB LANDBOU   VKB LANDBOU PTY LTD	Ord20230317_0010358	3/17/2023 12:00:00 AM	181   _115_70000_LIM333_Operational Typical Work Streams Environmental Pollution Control_GENERAL EXPENSES_OTHER_2018 - Protek Alphathrin 1L / - / - - (2.0000)	Community Services	1,735.58
712	SSEUS BUSINESS ENTERPRISE   SSEUS KONICA MINOLTA	Ord20230317_0010357	3/17/2023 12:00:00 AM	2330   195_Printing- publications and books - Adhesive covers / - / - - (2.0000) , 2330   195_Printing- publications and books - File fasteners box of 50 / - / - - (4.0000) , 2330	Engineering Services	1,603.07

				195_Printing- publications and books - Cube fill / - / - - (4.0000) , 2330   195_Printing- publications and books - Stainless steel paper clips / - / - - (3.0000) , 2330   195_Printing- publications and books - Staplers m600 / - / - - (7.0000) , 2330   195_Printing- publications and books - Staples / - / - - (7.0000) , 2330   195_Printing- publications and books - Staple remover / - / - - (3.0000) , 2330   195_Printing- publications and books - usb 8 gb / - / - - (4.0000) , 2330   195_Printing- publications and books - A4 Diaries / - / - - (4.0000)		
713	BE CONSTRUCTION   GOLIATH B.E. T/A B.E.CONSTRUCTION	Ord20230317_00103 56	3/17/2023 12:00:00 AM	2383   037_COUNCIL-OWNED VEHICLES - MATERIALS_Repair and maintenance - STRIP AND QUOTE AS ATTACHED / - / - - (1.0000)	Engineering Services	1,667.50
714	BE CONSTRUCTION   GOLIATH B.E. T/A B.E.CONSTRUCTION	Ord20230317_00103 55	3/17/2023 12:00:00 AM	2383   037_COUNCIL-OWNED VEHICLES - MATERIALS_Repair and maintenance - STRIP AND QUOTE AS ATTACHED / - / - - (1.0000)	Engineering Services	1,466.25
715	EXPECTA MOTOR AND TYRE SERVICES   SUPA QUICK TZANEEN	Ord20230317_00103 54	3/17/2023 12:00:00 AM	2383   037_COUNCIL-OWNED VEHICLES - MATERIALS_Repair and maintenance - BATTERY 657 WILLARD / - / - - (1.0000)	Engineering Services	1,682.35
716	MAGNAVOLT TRADING 453   STAR SPARES	Ord20230317_00103 53	3/17/2023 12:00:00 AM	2383   037_COUNCIL-OWNED VEHICLES - MATERIALS_Repair and maintenance - ISUZU 2004 -LH TAILLAMP / - / - - (1.0000)	Engineering Services	552.58
717	BAOBAB MEDICAL	Ord20230317_00103 52	3/17/2023 12:00:00 AM	2383   037_COUNCIL-OWNED VEHICLES - MATERIALS_Repair and maintenance - REPAIR CYLINDER STRIP AND QUOTE / - / - - (1.0000)	Engineering Services	8,430.94

718	PHANGASASA TRADING AND CONSTRUCTION   PTC GROUP (PTY)LTD	Ord20230317_00103 51	3/17/2023 12:00:00 AM	317   _063_LIM333_STORMWATER DRAINAGE BRIDGES - CEMENT STOCK BRICKS / - / - - (4000.0000)	Engineering Services	9,200.00
719	CTP   Letaba Herald	Ord20230317_00103 50	3/17/2023 12:00:00 AM	158   _003_30000_LIM333_Municipal Running Costs_GENERAL EXPENSES _ OTHER_2018 - PUBLIC NOTICE-5TH COUNCIL SITTING-LETABA HERALD / - / - - (1.0000)	Corporate Services	3,100.40
720	14TEN TRADING ENTERPRISE	Ord20230317_00103 49	3/17/2023 12:00:00 AM	2383   037_COUNCIL-OWNED VEHICLES - MATERIALS_Repair and maintenance - SERVICE KIT PARTS / - / - - (1.0000)	Engineering Services	11,667.54
721	14TEN TRADING ENTERPRISE	Ord20230317_00103 48	3/17/2023 12:00:00 AM	2383   037_COUNCIL-OWNED VEHICLES - MATERIALS_Repair and maintenance - SERVICE PARTS / - / - - (1.0000)	Engineering Services	10,303.24
722	14TEN TRADING ENTERPRISE	Ord20230317_00103 47	3/17/2023 12:00:00 AM	2383   037_COUNCIL-OWNED VEHICLES - MATERIALS_Repair and maintenance - SERVICE KIT PARTS / - / - - (1.0000)	Engineering Services	6,240.66
723	RMD AGENCIES   WATERBOYS PUMPS & IRRIGATION	Ord20230317_00103 46	3/17/2023 12:00:00 AM	535   _105_30000_LIM333_Municipal Running Costs_CONTRACTED SERVICES_2018 - Elara Hyper Floc 5lt / - / - - (3.0000)	Community Services	1,504.48
724	BRIAN PIENAAR NORTH   Pienaar Bros North	Ord20230317_00103 45	3/17/2023 12:00:00 AM	1292   V1District_WaterProject__073_30000_LIM333_Municipal Running Costs_GENERAL EXPENSES _ OTHER_2018 - Safety boots / - / - - (2.0000)	Engineering Services	1,400.70
725	CERILOG 171	Ord20230317_00103 44	3/17/2023 12:00:00 AM	2383   037_COUNCIL-OWNED VEHICLES - MATERIALS_Repair and maintenance - PUNCTURE REPAIR / - / - - (1.0000)	Engineering Services	483.00

726	CERILOG 171	Ord20230317_00103 43	3/17/2023 12:00:00 AM	2383   037_COUNCIL-OWNED VEHICLES - MATERIALS_Repair and maintenance - 750R16 GOODYEAR DURAMAX TT 121 / - / - - (6.0000)	Engineering Services	15,180.00
727	CERILOG 171	Ord20230317_00103 42	3/17/2023 12:00:00 AM	2383   037_COUNCIL-OWNED VEHICLES - MATERIALS_Repair and maintenance - 750R16 GOODYEAR DURAMAX TT121 / - / - - (6.0000)	Engineering Services	15,180.00
728	Hydespray	Ord20230317_00103 41	3/17/2023 12:00:00 AM	1302   V1District_WaterProject__083_30000_LI M333_Maintenance water_Distribution network - Gaskets IR 40mm / - / - - (10.0000) , 1302   V1District_WaterProject__083_30000_LI M333_Maintenance water_Distribution network - Gasket IR 50mm / - / - - (10.0000) , 1302   V1District_WaterProject__083_30000_LI M333_Maintenance water_Distribution network - Boltsnuts M16 50mm / - / - - (20.0000) , 1302   V1District_WaterProject__083_30000_LI M333_Maintenance water_Distribution network - Nipple barrel galv 50mm / - / - - (2.0000) , 1302   V1District_WaterProject__083_30000_LI M333_Maintenance water_Distribution network - Flange screw T1600 50mm / - / - - (2.0000)	Engineering Services	1,162.95
729	SKHOKHO AUTO ELECTRICIAN	Ord20230317_00103 40	3/17/2023 12:00:00 AM	2383   037_COUNCIL-OWNED VEHICLES - MATERIALS_Repair and maintenance - REPAIR ELECTRICAL WIRING / - / - - (1.0000)	Engineering Services	3,640.00



730	SKHOKHO AUTO ELECTRICIAN	Ord20230317_0010339	3/17/2023 12:00:00 AM	2383   037_COUNCIL-OWNED VEHICLES - MATERIALS_Repair and maintenance - ELECTRICAL REPAIR / - / - - (1.0000)	Engineering Services	900.00
731	SKHOKHO AUTO ELECTRICIAN	Ord20230317_0010338	3/17/2023 12:00:00 AM	2383   037_COUNCIL-OWNED VEHICLES - MATERIALS_Repair and maintenance - REPAIR WIPERS AND BLADES / - / - - (1.0000)	Engineering Services	1,820.00
732	THEMANE TRADING AND PROJECTS	Ord20230317_0010337	3/17/2023 12:00:00 AM	2383   037_COUNCIL-OWNED VEHICLES - MATERIALS_Repair and maintenance - FRONT BRAKE PADS / - / - - (1.0000)	Engineering Services	1,295.00
733	THEMANE TRADING AND PROJECTS	Ord20230317_0010336	3/17/2023 12:00:00 AM	2383   037_COUNCIL-OWNED VEHICLES - MATERIALS_Repair and maintenance - CLUTCH MASTER CYLINDER / - / - - (1.0000)	Engineering Services	1,890.00
734	THEMANE TRADING AND PROJECTS	Ord20230317_0010335	3/17/2023 12:00:00 AM	2383   037_COUNCIL-OWNED VEHICLES - MATERIALS_Repair and maintenance - NUMBER PLATE / - / - - (1.0000)	Engineering Services	435.00
735	THEMANE TRADING AND PROJECTS	Ord20230317_0010334	3/17/2023 12:00:00 AM	2383   037_COUNCIL-OWNED VEHICLES - MATERIALS_Repair and maintenance - CLUTCH SLEEVE BOOSTER CYLINDER / - / - - (1.0000)	Engineering Services	1,920.00
736	THEMANE TRADING AND PROJECTS	Ord20230317_0010333	3/17/2023 12:00:00 AM	2383   037_COUNCIL-OWNED VEHICLES - MATERIALS_Repair and maintenance - SERVICE KIT / - / - - (1.0000)	Engineering Services	1,710.00
737	THEMANE TRADING AND PROJECTS	Ord20230317_0010332	3/17/2023 12:00:00 AM	2383   037_COUNCIL-OWNED VEHICLES - MATERIALS_Repair and maintenance - SPARK PLUG CABLES / - / - - (1.0000)	Engineering Services	1,450.00
738	THEMANE TRADING AND PROJECTS	Ord20230317_0010331	3/17/2023	2383   037_COUNCIL-OWNED VEHICLES - MATERIALS_Repair and maintenance - 20L ENGINE OIL / - / - - (1.0000)	Engineering Services	1,855.00

			12:00:00 AM			
739	THEMANE TRADING AND PROJECTS	Ord20230317_0010330	3/17/2023 12:00:00 AM	2383   037_COUNCIL-OWNED VEHICLES - MATERIALS_Repair and maintenance - BELTS SPARES / - / - - (1.0000)	Engineering Services	1,100.00
740	TSSHEREZA TRADING   TSSHEREZA TRADING	Ord20230317_0010329	3/17/2023 12:00:00 AM	148   _063_30000_LIM333_Maintenance Tarred Roads - WALK BEHIND ROLLER / - / - - (30.0000)	Engineering Services	27,000.00
741	TSSHEREZA TRADING   TSSHEREZA TRADING	Ord20230316_0010328	3/16/2023 12:00:00 AM	435   _039_30000_LIM333_Municipal Running Costs_GENERAL EXPENSES_OTHER_2018 - Addendum SCMU 03/2023 / - / - - (1.0000)	Budget and Treasury	14,200.00
742	DIPLIDANIA TRADING 18   DS Brake & Clutch	Ord20230316_0010327	3/16/2023 12:00:00 AM	2383   037_COUNCIL-OWNED VEHICLES - MATERIALS_Repair and maintenance - SKIM AND RELINE BRAKES / - / - - (1.0000)	Engineering Services	632.50
743	BE CONSTRUCTION   GOLIATH B.E. T/A B.E.CONSTRUCTION	Ord20230316_0010326	3/16/2023 12:00:00 AM	2383   037_COUNCIL-OWNED VEHICLES - MATERIALS_Repair and maintenance - STRIP AND QUOTE WELDING / - / - - (1.0000)	Engineering Services	1,667.50
744	THEMANE TRADING AND PROJECTS	Ord20230316_0010324	3/16/2023 12:00:00 AM	2383   037_COUNCIL-OWNED VEHICLES - MATERIALS_Repair and maintenance - WHEEL BEARING KIT 4X4 / - / - - (2.0000)	Engineering Services	1,790.00
745	BIDVEST OFFICE   BIDVEST WALTONS TZANEEN	Ord20230316_0010323	3/16/2023 12:00:00 AM	3453   CFO-111_Purchase of critical office furniture - Burgundy kent cluster one shot top 1800x1100- lhs mah mel / - / - - (2.0000) , 3453   CFO-111_Purchase of critical office furniture - burgundy kent cluster central lock-D/height ped-p/pen tray-2 stand mah mel draw-1 deep filler- 500 / - / - - (2.0000)	Budget and Treasury	11,906.25

746	BAOBAB MEDICAL	Ord20230316_00103 22	3/16/2023 12:00:00 AM	2383   037_COUNCIL-OWNED VEHICLES - MATERIALS_Repair and maintenance - REPAIR CYLINDER / - / - - (1.0000)	Engineering Services	15,049.48
747	AFRITECH INSTRUMENTATION   Afritech instrumentation (Pty)Ltd	Ord20230316_00103 21	3/16/2023 12:00:00 AM	1288   V1District_WaterProject___073_30000_LI M333_Maintenance water_Distribution network - 300 or 350 mm Stone and Concrete cutting disc / - / - - (25.0000)	Engineering Services	29,225.00
748	SALFIX AUTO SHOP   Salfix Auto Shop	Ord20230316_00103 20	3/16/2023 12:00:00 AM	2383   037_COUNCIL-OWNED VEHICLES - MATERIALS_Repair and maintenance - STRIP AND QUOTE MOTOR COMPLETE / - / - - (1.0000)	Engineering Services	52,688.86
749	CERIOLOG 171	Ord20230316_00103 19	3/16/2023 12:00:00 AM	2383   037_COUNCIL-OWNED VEHICLES - MATERIALS_Repair and maintenance - PUNCTURE CALL OUT / - / - - (1.0000)	Engineering Services	2,179.00
750	CERIOLOG 171	Ord20230316_00103 18	3/16/2023 12:00:00 AM	2383   037_COUNCIL-OWNED VEHICLES - MATERIALS_Repair and maintenance - PUNCTURE REPAIR / - / - - (1.0000)	Engineering Services	280.01
751	CERIOLOG 171	Ord20230316_00103 17	3/16/2023 12:00:00 AM	2383   037_COUNCIL-OWNED VEHICLES - MATERIALS_Repair and maintenance - STRIP AND QUOTE SHOCKS / - / - - (1.0000)	Engineering Services	4,577.00
752	CERIOLOG 171	Ord20230316_00103 16	3/16/2023 12:00:00 AM	2383   037_COUNCIL-OWNED VEHICLES - MATERIALS_Repair and maintenance - BBO LIGHT TRUCK / - / - - (1.0000)	Engineering Services	161.00
753	CERIOLOG 171	Ord20230316_00103 15	3/16/2023 12:00:00 AM	2383   037_COUNCIL-OWNED VEHICLES - MATERIALS_Repair and maintenance - PUNCTURE CALL OUT / - / - - (1.0000)	Engineering Services	1,003.00

754	CERILOG 171	Ord20230315_00103 14	3/15/2023 12:00:00 AM	2383   037_COUNCIL-OWNED VEHICLES - MATERIALS_Repair and maintenance - PUNCTURE REPAIR / - / - - (1.0000)	Engineering Services	299.00
755	WHITE HALL TRADING AND PROJECTS 64	Ord20230315_00103 13	3/15/2023 12:00:00 AM	543   Virtual Project Operational - BOOTS - SAFETY / BOOTS - SAFETY / 20200 - (89.0000)	Budget and Treasury	48,104.50
756	CERILOG 171	Ord20230315_00103 12	3/15/2023 12:00:00 AM	2383   037_COUNCIL-OWNED VEHICLES - MATERIALS_Repair and maintenance - PUNCTURE CALL OUT / - / - - (1.0000)	Engineering Services	1,173.00
757	CERILOG 171	Ord20230315_00103 11	3/15/2023 12:00:00 AM	2383   037_COUNCIL-OWNED VEHICLES - MATERIALS_Repair and maintenance - BALANCE VV / - / - - (2.0000)	Engineering Services	100.00
758	TZANEEN SWAARVOERTUIE	Ord20230315_00103 10	3/15/2023 12:00:00 AM	2383   037_COUNCIL-OWNED VEHICLES - MATERIALS_Repair and maintenance - SERVICE PARTS / - / - - (1.0000)	Engineering Services	2,268.28
759	SONCO VEHICLES   Sonco Vehicles / Drilling	Ord20230315_00103 09	3/15/2023 12:00:00 AM	2383   037_COUNCIL-OWNED VEHICLES - MATERIALS_Repair and maintenance - TRANSPORT AND TOWING / - / - - (1.0000)	Engineering Services	4,172.20
760	SONCO VEHICLES   Sonco Vehicles / Drilling	Ord20230315_00103 08	3/15/2023 12:00:00 AM	2383   037_COUNCIL-OWNED VEHICLES - MATERIALS_Repair and maintenance - TRANSPORT AND TOWING / - / - - (1.0000)	Engineering Services	3,484.50
761	MAKGETSI CONSTRUCTION ENTERPRISE	Ord20230315_00103 06	3/15/2023 12:00:00 AM	1291   V1District_WaterProject___073_30000_LI M333_Maintenance water_Machinery contractors - Hire of a TLB (4x4) for 24 days / - / - - (24.0000)	Engineering Services	143,520.00

762	SKHOKHO AUTO ELECTRICIAN	Ord20230315_0010305	3/15/2023 12:00:00 AM	2383   037_COUNCIL-OWNED VEHICLES - MATERIALS_Repair and maintenance - STRIP AND QUOTE / - / - - (1.0000)	Engineering Services	2,700.00
763	SKHOKHO AUTO ELECTRICIAN	Ord20230315_0010304	3/15/2023 12:00:00 AM	2383   037_COUNCIL-OWNED VEHICLES - MATERIALS_Repair and maintenance - STRIP AND QUOTE STARTER / - / - - (1.0000)	Engineering Services	4,600.00
764	RIVISI ELECTRICAL CONTRACTORS   RIVISI ELECTRICAL CONTRACTORS	Ord20230315_0010303	3/15/2023 12:00:00 AM	6468   _173_Distribution Network Repair_New - Emergency work: On the 27th of February 2023 at Riverside. Description: Connect Jumpers. Pole Number: LB 9/16. Sub-total: R2,627.00 Vat@15%: R394.05 Total: R3,021.05 / - / - - (1.0000)	Electrical Engineering	3,021.05
765	RIVISI ELECTRICAL CONTRACTORS   RIVISI ELECTRICAL CONTRACTORS	Ord20230315_0010302	3/15/2023 12:00:00 AM	6468   _173_Distribution Network Repair_New - Emergency work: On the 1st of March 2023 at La Cotte. Description: Replace Post Insulators Pole Number: LC15/1,LC45/26/1 LC 16/57 Sub-total: R3,238.00 Vat@15%: R485.70 Total: R3,723.70 / - / - - (1.0000)	Electrical Engineering	3,723.70
766	RIVISI ELECTRICAL CONTRACTORS   RIVISI ELECTRICAL CONTRACTORS	Ord20230315_0010301	3/15/2023 12:00:00 AM	6468   _173_Distribution Network Repair_New - Emergency work: On the 1st of March 2023 at Eureka. Description: Connect Jumpers. Pole Number: PL 39/15/15 Sub-total: R2,589.00 Vat@15%: R388.35 Total: R2,977.35 / - / - - (1.0000)	Electrical Engineering	2,977.35
767	RIVISI ELECTRICAL CONTRACTORS   RIVISI ELECTRICAL CONTRACTORS	Ord20230315_0010300	3/15/2023 12:00:00 AM	6468   _173_Distribution Network Repair_New - Emergency work: On the 6th of March 2023 at Tarentaal. Description: Connect Jumpers. Pole Number: TRC 43. Sub-total: R2,361.00 Vat@15%: R354.15 Total: R2,715.15 / - / - - (1.0000)	Electrical Engineering	2,715.15

768	RIVISI ELECTRICAL CONTRACTORS   RIVISI ELECTRICAL CONTRACTORS	Ord20230315_0010299	3/15/2023 12:00:00 AM	2441   OperationalEED-115_New Electricity Connections (Consumer Contribution) - Upgrade connection from 25 to 50KVA at Orange Farm Group 91 / - / - - (1.0000)	Electrical Engineering	44,539.50
769	RIVISI ELECTRICAL CONTRACTORS   RIVISI ELECTRICAL CONTRACTORS	Ord20230315_0010298	3/15/2023 12:00:00 AM	6468   _173_Distribution Network Repair_New - Emergency work: On the 4h of March 2023 at Laborie. Description: Replace Two H-pole Strain Structures. Pole Number: LB9/7 and LB 9/9 Sub-total: R69,404.00 Vat215%: R10,410.06 Total: R79,814.06 / - / - - (1.0000)	Electrical Engineering	79,814.60
770	MAGNAVOLT TRADING 453   STAR SPARES	Ord20230315_0010297	3/15/2023 12:00:00 AM	1318   V1District_WaterProject__093_30000_LI M333_Maintenance water_Machinery - 541 rs B/cutter 1.6kw / - / - - (4.0000)	Engineering Services	28,070.90
771	RIVISI ELECTRICAL CONTRACTORS   RIVISI ELECTRICAL CONTRACTORS	Ord20230315_0010296	3/15/2023 12:00:00 AM	6468   _173_Distribution Network Repair_New - Emergency work: On the 27th of January 2023 1 March a Politsi. Description: Replace Four H-pole inter. Pole No: GH36,37,34 39 Sub-total: R58,831.00 Vat@15%: R8,824.65 Total: R67,655.65 / - / - - (1.0000)	Electrical Engineering	67,655.65
772	PLUMBLINK SA   PLUMBLINK SA (PTY)LTD	Ord20230315_0010295	3/15/2023 12:00:00 AM	1288   V1District_WaterProject__073_30000_LI M333_Maintenance water_Distribution network - Plumline standard pillar tap CP 15mm / - / - - (6.0000) , 1288   V1District_WaterProject__073_30000_LI M333_Maintenance water_Distribution network - Copcal solder wire 2mm 97/3 250gr / - / - - (1.0000) , 1288   V1District_WaterProject__073_30000_LI M333_Maintenance water_Distribution network - Rothenberger trademan waterpump plier 250mm #18222 / - / - -	Engineering Services	20,932.55

			<p>(1.0000) , 1288    V1District_WaterProject__073_30000_LI  M333_Maintenance water_Distribution  network - Rothenberger trademan  waterpump plier 300mm #18223 / - / - -  (1.0000) , 1288    V1District_WaterProject__073_30000_LI  M333_Maintenance water_Distribution  network - ISCA extended u/wall headpart  1265P ###New code FSPRA301### / - / - -  (4.0000) , 1288    V1District_WaterProject__073_30000_LI  M333_Maintenance water_Distribution  network - Plumline headpart standard light  exposed (PR) 15mm / - / - - (2.0000) , 1288     V1District_WaterProject__073_30000_LI  M333_Maintenance water_Distribution  network - Plumline headpart standard  heavy u/wall (PR) 15mm / - / - - (10.0000) ,  1288    V1District_WaterProject__073_30000_LI  M333_Maintenance water_Distribution  network - Rothernberger 35506 rofire  manual torch economy soft / - / - - (1.0000)  , 1288    V1District_WaterProject__073_30000_LI  M333_Maintenance water_Distribution  network - Rothernberger 35510J Multi gas  300 cylinder 600ml / - / - - (1.0000) , 1288    V1District_WaterProject__073_30000_LI  M333_Maintenance water_Distribution  network - Matus DOR1180 safety googles  wide version / - / - - (2.0000) , 1288    V1District_WaterProject__073_30000_LI</p>		
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			<p>M333_Maintenance water_Distribution network - NASCO flux 200gr / - / - - (1.0000) , 1288  </p> <p>V1District_WaterProject__073_30000_LI</p> <p>M333_Maintenance water_Distribution network - Plumline universal fit bottom inlet floatvalve 15mm / - / - - (20.0000) , 1288  </p> <p>V1District_WaterProject__073_30000_LI</p> <p>M333_Maintenance water_Distribution network - Copper tube 15x5.5m 460/0 domestic / - / - - (2.0000) , 1288  </p> <p>V1District_WaterProject__073_30000_LI</p> <p>M333_Maintenance water_Distribution network - Brassman compression elbow 15mm CXC / - / - - (50.0000) , 1288  </p> <p>V1District_WaterProject__073_30000_LI</p> <p>M333_Maintenance water_Distribution network - Brassman compression female elbow 15mm CXFI / - / - - (40.0000) , 1288  </p> <p>V1District_WaterProject__073_30000_LI</p> <p>M333_Maintenance water_Distribution network - Bassman compression equal tee 15mm CXCXC / - / - - (20.0000) , 1288  </p> <p>V1District_WaterProject__073_30000_LI</p> <p>M333_Maintenance water_Distribution network - Plumline SS SABS flexi braided connector FXF 15x350mm / - / - - (20.0000) , 1288  </p> <p>V1District_WaterProject__073_30000_LI</p> <p>M333_Maintenance water_Distribution network - Tangit high pressure PVC cement 500ml tin with brush / - / - - (2.0000) , 1288  </p> <p>V1District_WaterProject__073_30000_LI</p> <p>M333_Maintenance water_Distribution network - Cobra PCV masterflo 2 spare</p>		
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				cartridge 400kpa C-PA4-832 / - / - - (1.0000) , 1288   V1District_WaterProject__073_30000_LI M333_Maintenance water_Distribution network - PVC SV 50x87 plain SW new spec/E-spec WSOB / - / - - (10.0000) , 1288   V1District_WaterProject__073_30000_LI M333_Maintenance water_Distribution network - PVC bend 50x87 access new spec /E-spec W50B / - / - - (10.0000)		
773	PLUMBLINK SA   PLUMBLINK SA (PTY)LTD	Ord20230315_00102 95	3/15/202 3 12:00:00 AM	1288   V1District_WaterProject__073_30000_LI M333_Maintenance water_Distribution network - Plumline standard pillar tap CP 15mm / - / - - (6.0000) , 1288   V1District_WaterProject__073_30000_LI M333_Maintenance water_Distribution network - Copcal solder wire 2mm 97/3 250gr / - / - - (1.0000) , 1288   V1District_WaterProject__073_30000_LI M333_Maintenance water_Distribution network - Rothenberger trademan waterpump plier 250mm #18222 / - / - - (1.0000) , 1288   V1District_WaterProject__073_30000_LI M333_Maintenance water_Distribution network - Rothenberger trademan waterpump plier 300mm #18223 / - / - - (1.0000) , 1288   V1District_WaterProject__073_30000_LI M333_Maintenance water_Distribution network - ISCA extended u/wall headpart 1265P ###New code FSPRA301### / - / - - (4.0000) , 1288	Engineering Services	20,932.55

				<p>V1District_WaterProject__073_30000_LI M333_Maintenance water_Distribution network - Plumline headpart standard light exposed (PR) 15mm / - / - - (2.0000) , 1288  </p> <p>V1District_WaterProject__073_30000_LI M333_Maintenance water_Distribution network - Plumline headpart standard heavy u/wall (PR) 15mm / - / - - (10.0000) , 1288  </p> <p>V1District_WaterProject__073_30000_LI M333_Maintenance water_Distribution network - Rothernberger 35506 rofire manual torch economy soft / - / - - (1.0000) , 1288  </p> <p>V1District_WaterProject__073_30000_LI M333_Maintenance water_Distribution network - Rothernberger 35510J Multi gas 300 cylinder 600ml / - / - - (1.0000) , 1288  </p> <p>V1District_WaterProject__073_30000_LI M333_Maintenance water_Distribution network - Matus DOR1180 safety googles wide version / - / - - (2.0000) , 1288  </p> <p>V1District_WaterProject__073_30000_LI M333_Maintenance water_Distribution network - NASCO flux 200gr / - / - - (1.0000) , 1288  </p> <p>V1District_WaterProject__073_30000_LI M333_Maintenance water_Distribution network - Plumline universal fit bottom inlet floatvalve 15mm / - / - - (20.0000) , 1288  </p> <p>V1District_WaterProject__073_30000_LI M333_Maintenance water_Distribution network - Copper tube 15x5.5m 460/0 domestic / - / - - (2.0000) , 1288  </p>		
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				<p>V1District_WaterProject__073_30000_LI M333_Maintenance water_Distribution network - Brassman compression elbow 15mm CXC / - / - - (50.0000) , 1288  </p> <p>V1District_WaterProject__073_30000_LI M333_Maintenance water_Distribution network - Brassman compression female elbow 15mm CXFI / - / - - (40.0000) , 1288  </p> <p>V1District_WaterProject__073_30000_LI M333_Maintenance water_Distribution network - Bassman compression equal tee 15mm CXCXC / - / - - (20.0000) , 1288  </p> <p>V1District_WaterProject__073_30000_LI M333_Maintenance water_Distribution network - Plumline SS SABS flexi braided connector FXF 15x350mm / - / - - (20.0000) , 1288  </p> <p>V1District_WaterProject__073_30000_LI M333_Maintenance water_Distribution network - Tangit high pressure PVC cement 500ml tin with brush / - / - - (2.0000) , 1288  </p> <p>V1District_WaterProject__073_30000_LI M333_Maintenance water_Distribution network - Cobra PCV masterflo 2 spare cartridge 400kpa C-PA4-832 / - / - - (1.0000) , 1288  </p> <p>V1District_WaterProject__073_30000_LI M333_Maintenance water_Distribution network - PVC SV 50x87 plain SW new spec/E-spec WS0B / - / - - (10.0000) , 1288  </p> <p>V1District_WaterProject__073_30000_LI M333_Maintenance water_Distribution network - PVC bend 50x87 access new spec /E-spec W50B / - / - - (10.0000)</p>		
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774	PLUMBLINK SA   PLUMBLINK SA (PTY)LTD	Ord20230315_00102 95	3/15/202 3 12:00:00 AM	1288   V1District_WaterProject__073_30000_LI M333_Maintenance water_Distribution network - Plumline standard pillar tap CP 15mm / - / - - (6.0000) , 1288   V1District_WaterProject__073_30000_LI M333_Maintenance water_Distribution network - Copcal solder wire 2mm 97/3 250gr / - / - - (1.0000) , 1288   V1District_WaterProject__073_30000_LI M333_Maintenance water_Distribution network - Rothenberger trademan waterpump plier 250mm #18222 / - / - - (1.0000) , 1288   V1District_WaterProject__073_30000_LI M333_Maintenance water_Distribution network - Rothenberger trademan waterpump plier 300mm #18223 / - / - - (1.0000) , 1288   V1District_WaterProject__073_30000_LI M333_Maintenance water_Distribution network - ISCA extended u/wall headpart 1265P ###New code FSPRA301### / - / - - (4.0000) , 1288   V1District_WaterProject__073_30000_LI M333_Maintenance water_Distribution network - Plumline headpart standard light exposed (PR) 15mm / - / - - (2.0000) , 1288   V1District_WaterProject__073_30000_LI M333_Maintenance water_Distribution network - Plumline headpart standard heavy u/wall (PR) 15mm / - / - - (10.0000) , 1288   V1District_WaterProject__073_30000_LI	Engineering Services	20,932.55
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				<p>M333_Maintenance water_Distribution network - Rothernberger 35506 rofire manual torch economy soft / - / - - (1.0000) , 1288  </p> <p>V1District_WaterProject__073_30000_LI M333_Maintenance water_Distribution network - Rothernberger 35510J Multi gas 300 cylinder 600ml / - / - - (1.0000) , 1288  </p> <p>V1District_WaterProject__073_30000_LI M333_Maintenance water_Distribution network - Matus DOR1180 safety googles wide version / - / - - (2.0000) , 1288  </p> <p>V1District_WaterProject__073_30000_LI M333_Maintenance water_Distribution network - NASCO flux 200gr / - / - - (1.0000) , 1288  </p> <p>V1District_WaterProject__073_30000_LI M333_Maintenance water_Distribution network - Plumline universal fit bottom inlet floatvalve 15mm / - / - - (20.0000) , 1288  </p> <p>V1District_WaterProject__073_30000_LI M333_Maintenance water_Distribution network - Copper tube 15x5.5m 460/0 domestic / - / - - (2.0000) , 1288  </p> <p>V1District_WaterProject__073_30000_LI M333_Maintenance water_Distribution network - Brassman compression elbow 15mm CXC / - / - - (50.0000) , 1288  </p> <p>V1District_WaterProject__073_30000_LI M333_Maintenance water_Distribution network - Brassman compression female elbow 15mm CXFI / - / - - (40.0000) , 1288  </p> <p>V1District_WaterProject__073_30000_LI M333_Maintenance water_Distribution network - Bassman compression equal tee</p>		
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				<p>15mm CXCXC / - / - - (20.0000) , 1288    V1District_WaterProject__073_30000_LI  M333_Maintenance water_Distribution  network - Plumline SS SABS flexi braided  connector FXF 15x350mm / - / - - (20.0000)  , 1288    V1District_WaterProject__073_30000_LI  M333_Maintenance water_Distribution  network - Tangit high pressure PVC cement  500ml tin with brush / - / - - (2.0000) , 1288    V1District_WaterProject__073_30000_LI  M333_Maintenance water_Distribution  network - Cobra PCV masterflo 2 spare  cartridge 400kpa C-PA4-832 / - / - -  (1.0000) , 1288    V1District_WaterProject__073_30000_LI  M333_Maintenance water_Distribution  network - PVC SV 50x87 plain SW new  spec/E-spec WS0B / - / - - (10.0000) , 1288     V1District_WaterProject__073_30000_LI  M333_Maintenance water_Distribution  network - PVC bend 50x87 access new  spec /E-spec W50B / - / - - (10.0000)</p>		
775	PLUMBLINK SA   PLUMBLINK SA (PTY)LTD	Ord20230315_00102 95	3/15/202 3 12:00:00 AM	<p>1288    V1District_WaterProject__073_30000_LI  M333_Maintenance water_Distribution  network - Plumline standard pillar tap CP  15mm / - / - - (6.0000) , 1288    V1District_WaterProject__073_30000_LI  M333_Maintenance water_Distribution  network - Copcal solder wire 2mm 97/3  250gr / - / - - (1.0000) , 1288    V1District_WaterProject__073_30000_LI  M333_Maintenance water_Distribution</p>	Engineering Services	20,932.55

			<p>network - Rothenberger trademan waterpump plier 250mm #18222 / - / - - (1.0000) , 1288  </p> <p>V1District_WaterProject__073_30000_LI M333_Maintenance water_Distribution network - Rothenberger trademan waterpump plier 300mm #18223 / - / - - (1.0000) , 1288  </p> <p>V1District_WaterProject__073_30000_LI M333_Maintenance water_Distribution network - ISCA extended u/wall headpart 1265P ###New code FSPRA301### / - / - - (4.0000) , 1288  </p> <p>V1District_WaterProject__073_30000_LI M333_Maintenance water_Distribution network - Plumline headpart standard light exposed (PR) 15mm / - / - - (2.0000) , 1288  </p> <p>V1District_WaterProject__073_30000_LI M333_Maintenance water_Distribution network - Plumline headpart standard heavy u/wall (PR) 15mm / - / - - (10.0000) , 1288  </p> <p>V1District_WaterProject__073_30000_LI M333_Maintenance water_Distribution network - Rothernberger 35506 rofire manual torch economy soft / - / - - (1.0000) , 1288  </p> <p>V1District_WaterProject__073_30000_LI M333_Maintenance water_Distribution network - Rothernberger 35510J Multi gas 300 cylinder 600ml / - / - - (1.0000) , 1288  </p> <p>V1District_WaterProject__073_30000_LI M333_Maintenance water_Distribution network - Matus DOR1180 safety goggles</p>		
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			<p>wide version / - / - - (2.0000) , 1288    V1District_WaterProject__073_30000_LI  M333_Maintenance water_Distribution  network - NASCO flux 200gr / - / - -  (1.0000) , 1288    V1District_WaterProject__073_30000_LI  M333_Maintenance water_Distribution  network - Plumline universal fit bottom inlet  floatvalve 15mm / - / - - (20.0000) , 1288    V1District_WaterProject__073_30000_LI  M333_Maintenance water_Distribution  network - Copper tube 15x5.5m 460/0  domestic / - / - - (2.0000) , 1288    V1District_WaterProject__073_30000_LI  M333_Maintenance water_Distribution  network - Brassman compression elbow  15mm CXC / - / - - (50.0000) , 1288    V1District_WaterProject__073_30000_LI  M333_Maintenance water_Distribution  network - Brassman compression female  elbow 15mm CXFI / - / - - (40.0000) , 1288    V1District_WaterProject__073_30000_LI  M333_Maintenance water_Distribution  network - Bassman compression equal tee  15mm CXCXC / - / - - (20.0000) , 1288    V1District_WaterProject__073_30000_LI  M333_Maintenance water_Distribution  network - Plumline SS SABS flexi braided  connector FXF 15x350mm / - / - - (20.0000)  , 1288    V1District_WaterProject__073_30000_LI  M333_Maintenance water_Distribution  network - Tangit high pressure PVC cement  500ml tin with brush / - / - - (2.0000) , 1288    V1District_WaterProject__073_30000_LI</p>		
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				<p>M333_Maintenance water_Distribution network - Cobra PCV masterflo 2 spare cartridge 400kpa C-PA4-832 / - / - (1.0000) , 1288  </p> <p>V1District_WaterProject__073_30000_LI M333_Maintenance water_Distribution network - PVC SV 50x87 plain SW new spec/E-spec WS0B / - / - (10.0000) , 1288  </p> <p>V1District_WaterProject__073_30000_LI M333_Maintenance water_Distribution network - PVC bend 50x87 access new spec /E-spec W50B / - / - (10.0000)</p>		
776	<p>PLUMBLINK SA   PLUMBLINK SA (PTY)LTD</p>	<p>Ord20230315_00102 95</p>	<p>3/15/2023 12:00:00 AM</p>	<p>1288  </p> <p>V1District_WaterProject__073_30000_LI M333_Maintenance water_Distribution network - Plumline standard pillar tap CP 15mm / - / - (6.0000) , 1288  </p> <p>V1District_WaterProject__073_30000_LI M333_Maintenance water_Distribution network - Copcal solder wire 2mm 97/3 250gr / - / - (1.0000) , 1288  </p> <p>V1District_WaterProject__073_30000_LI M333_Maintenance water_Distribution network - Rothenberger trademan waterpump plier 250mm #18222 / - / - (1.0000) , 1288  </p> <p>V1District_WaterProject__073_30000_LI M333_Maintenance water_Distribution network - Rothenberger trademan waterpump plier 300mm #18223 / - / - (1.0000) , 1288  </p> <p>V1District_WaterProject__073_30000_LI M333_Maintenance water_Distribution network - ISCA extended u/wall headpart</p>	<p>Engineering Services</p>	<p>20,932.55</p>

			<p>1265P ###New code FSPRA301### / - / - - (4.0000) , 1288  </p> <p>V1District_WaterProject__073_30000_LI M333_Maintenance water_Distribution network - Plumline headpart standard light exposed (PR) 15mm / - / - - (2.0000) , 1288  </p> <p>V1District_WaterProject__073_30000_LI M333_Maintenance water_Distribution network - Plumline headpart standard heavy u/wall (PR) 15mm / - / - - (10.0000) , 1288  </p> <p>V1District_WaterProject__073_30000_LI M333_Maintenance water_Distribution network - Rothernberger 35506 rofire manual torch economy soft / - / - - (1.0000) , 1288  </p> <p>V1District_WaterProject__073_30000_LI M333_Maintenance water_Distribution network - Rothernberger 35510J Multi gas 300 cylinder 600ml / - / - - (1.0000) , 1288  </p> <p>V1District_WaterProject__073_30000_LI M333_Maintenance water_Distribution network - Matus DOR1180 safety googles wide version / - / - - (2.0000) , 1288  </p> <p>V1District_WaterProject__073_30000_LI M333_Maintenance water_Distribution network - NASCO flux 200gr / - / - - (1.0000) , 1288  </p> <p>V1District_WaterProject__073_30000_LI M333_Maintenance water_Distribution network - Plumline universal fit bottom inlet floatvalve 15mm / - / - - (20.0000) , 1288  </p> <p>V1District_WaterProject__073_30000_LI M333_Maintenance water_Distribution</p>		
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			<p>network - Copper tube 15x5.5m 460/0 domestic / - / - - (2.0000) , 1288    V1District_WaterProject__073_30000_LI  M333_Maintenance water_Distribution  network - Brassman compression elbow 15mm CXC / - / - - (50.0000) , 1288    V1District_WaterProject__073_30000_LI  M333_Maintenance water_Distribution  network - Brassman compression female elbow 15mm CXFI / - / - - (40.0000) , 1288    V1District_WaterProject__073_30000_LI  M333_Maintenance water_Distribution  network - Bassman compression equal tee 15mm CXCXC / - / - - (20.0000) , 1288    V1District_WaterProject__073_30000_LI  M333_Maintenance water_Distribution  network - Plumline SS SABS flexi braided connector FXF 15x350mm / - / - - (20.0000) , 1288    V1District_WaterProject__073_30000_LI  M333_Maintenance water_Distribution  network - Tangit high pressure PVC cement 500ml tin with brush / - / - - (2.0000) , 1288    V1District_WaterProject__073_30000_LI  M333_Maintenance water_Distribution  network - Cobra PCV masterflo 2 spare cartridge 400kpa C-PA4-832 / - / - - (1.0000) , 1288    V1District_WaterProject__073_30000_LI  M333_Maintenance water_Distribution  network - PVC SV 50x87 plain SW new spec/E-spec WS0B / - / - - (10.0000) , 1288    V1District_WaterProject__073_30000_LI  M333_Maintenance water_Distribution</p>		
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				network - PVC bend 50x87 access new spec /E-spec W50B / - / - - (10.0000)		
777				1288   V1District_WaterProject__073_30000_LI M333_Maintenance water_Distribution network - Plumline standard pillar tap CP 15mm / - / - - (6.0000) , 1288   V1District_WaterProject__073_30000_LI M333_Maintenance water_Distribution network - Copcal solder wire 2mm 97/3 250gr / - / - - (1.0000) , 1288   V1District_WaterProject__073_30000_LI M333_Maintenance water_Distribution network - Rothenberger trademan waterpump plier 250mm #18222 / - / - - (1.0000) , 1288   V1District_WaterProject__073_30000_LI M333_Maintenance water_Distribution network - Rothenberger trademan waterpump plier 300mm #18223 / - / - - (1.0000) , 1288   V1District_WaterProject__073_30000_LI M333_Maintenance water_Distribution network - ISCA extended u/wall headpart 1265P ###New code FSPRA301### / - / - - (4.0000) , 1288   V1District_WaterProject__073_30000_LI M333_Maintenance water_Distribution network - Plumline headpart standard light exposed (PR) 15mm / - / - - (2.0000) , 1288   V1District_WaterProject__073_30000_LI M333_Maintenance water_Distribution network - Plumline headpart standard heavy u/wall (PR) 15mm / - / - - (10.0000) ,		
	PLUMBLINK SA   PLUMBLINK SA (PTY)LTD	Ord20230315_00102 95	3/15/202 3 12:00:00 AM		Engineering Services	20,932.55

			<p>1288    V1District_WaterProject__073_30000_LI  M333_Maintenance water_Distribution  network - Rothernberger 35506 rofire  manual torch economy soft / - / - - (1.0000)  , 1288    V1District_WaterProject__073_30000_LI  M333_Maintenance water_Distribution  network - Rothernberger 35510J Multi gas  300 cylinder 600ml / - / - - (1.0000) , 1288    V1District_WaterProject__073_30000_LI  M333_Maintenance water_Distribution  network - Matus DOR1180 safety googles  wide version / - / - - (2.0000) , 1288    V1District_WaterProject__073_30000_LI  M333_Maintenance water_Distribution  network - NASCO flux 200gr / - / - -  (1.0000) , 1288    V1District_WaterProject__073_30000_LI  M333_Maintenance water_Distribution  network - Plumline universal fit bottom inlet  floatvalve 15mm / - / - - (20.0000) , 1288    V1District_WaterProject__073_30000_LI  M333_Maintenance water_Distribution  network - Copper tube 15x5.5m 460/0  domestic / - / - - (2.0000) , 1288    V1District_WaterProject__073_30000_LI  M333_Maintenance water_Distribution  network - Brassman compression elbow  15mm CXC / - / - - (50.0000) , 1288    V1District_WaterProject__073_30000_LI  M333_Maintenance water_Distribution  network - Brassman compression female  elbow 15mm CXFI / - / - - (40.0000) , 1288    V1District_WaterProject__073_30000_LI</p>		
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				<p>M333_Maintenance water_Distribution network - Bassman compression equal tee 15mm CXCXC / - / - - (20.0000) , 1288    V1District_WaterProject__073_30000_LI  M333_Maintenance water_Distribution network - Plumline SS SABS flexi braided connector FXF 15x350mm / - / - - (20.0000) , 1288    V1District_WaterProject__073_30000_LI  M333_Maintenance water_Distribution network - Tangit high pressure PVC cement 500ml tin with brush / - / - - (2.0000) , 1288    V1District_WaterProject__073_30000_LI  M333_Maintenance water_Distribution network - Cobra PCV masterflo 2 spare cartridge 400kpa C-PA4-832 / - / - - (1.0000) , 1288    V1District_WaterProject__073_30000_LI  M333_Maintenance water_Distribution network - PVC SV 50x87 plain SW new spec/E-spec W50B / - / - - (10.0000) , 1288    V1District_WaterProject__073_30000_LI  M333_Maintenance water_Distribution network - PVC bend 50x87 access new spec /E-spec W50B / - / - - (10.0000)</p>		
778	PLUMBLINK SA   PLUMBLINK SA (PTY)LTD	Ord20230315_00102 95	3/15/2023 12:00:00 AM	<p>1288    V1District_WaterProject__073_30000_LI  M333_Maintenance water_Distribution network - Plumline standard pillar tap CP 15mm / - / - - (6.0000) , 1288    V1District_WaterProject__073_30000_LI  M333_Maintenance water_Distribution network - Copcal solder wire 2mm 97/3 250gr / - / - - (1.0000) , 1288  </p>	Engineering Services	20,932.55

			<p>V1District_WaterProject__073_30000_LI M333_Maintenance water_Distribution network - Rothenberger trademan waterpump plier 250mm #18222 / - / - - (1.0000) , 1288  </p> <p>V1District_WaterProject__073_30000_LI M333_Maintenance water_Distribution network - Rothenberger trademan waterpump plier 300mm #18223 / - / - - (1.0000) , 1288  </p> <p>V1District_WaterProject__073_30000_LI M333_Maintenance water_Distribution network - ISCA extended u/wall headpart 1265P ###New code FSPRA301### / - / - - (4.0000) , 1288  </p> <p>V1District_WaterProject__073_30000_LI M333_Maintenance water_Distribution network - Plumline headpart standard light exposed (PR) 15mm / - / - - (2.0000) , 1288  </p> <p>V1District_WaterProject__073_30000_LI M333_Maintenance water_Distribution network - Plumline headpart standard heavy u/wall (PR) 15mm / - / - - (10.0000) , 1288  </p> <p>V1District_WaterProject__073_30000_LI M333_Maintenance water_Distribution network - Rothernberger 35506 rofire manual torch economy soft / - / - - (1.0000) , 1288  </p> <p>V1District_WaterProject__073_30000_LI M333_Maintenance water_Distribution network - Rothernberger 35510J Multi gas 300 cylinder 600ml / - / - - (1.0000) , 1288  </p> <p>V1District_WaterProject__073_30000_LI</p>		
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			<p>M333_Maintenance water_Distribution network - Matus DOR1180 safety googles wide version / - / - - (2.0000) , 1288  </p> <p>V1District_WaterProject__073_30000_LI</p> <p>M333_Maintenance water_Distribution network - NASCO flux 200gr / - / - - (1.0000) , 1288  </p> <p>V1District_WaterProject__073_30000_LI</p> <p>M333_Maintenance water_Distribution network - Plumline universal fit bottom inlet floatvalve 15mm / - / - - (20.0000) , 1288  </p> <p>V1District_WaterProject__073_30000_LI</p> <p>M333_Maintenance water_Distribution network - Copper tube 15x5.5m 460/0 domestic / - / - - (2.0000) , 1288  </p> <p>V1District_WaterProject__073_30000_LI</p> <p>M333_Maintenance water_Distribution network - Brassman compression elbow 15mm CXC / - / - - (50.0000) , 1288  </p> <p>V1District_WaterProject__073_30000_LI</p> <p>M333_Maintenance water_Distribution network - Brassman compression female elbow 15mm CXFI / - / - - (40.0000) , 1288  </p> <p>V1District_WaterProject__073_30000_LI</p> <p>M333_Maintenance water_Distribution network - Bassman compression equal tee 15mm CXCXC / - / - - (20.0000) , 1288  </p> <p>V1District_WaterProject__073_30000_LI</p> <p>M333_Maintenance water_Distribution network - Plumline SS SABS flexi braided connector FXF 15x350mm / - / - - (20.0000) , 1288  </p> <p>V1District_WaterProject__073_30000_LI</p> <p>M333_Maintenance water_Distribution network - Tangit high pressure PVC cement</p>		
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				<p>500ml tin with brush / - / - - (2.0000) , 1288    V1District_WaterProject__073_30000_LI  M333_Maintenance water_Distribution  network - Cobra PCV masterflo 2 spare  cartridge 400kpa C-PA4-832 / - / - -  (1.0000) , 1288    V1District_WaterProject__073_30000_LI  M333_Maintenance water_Distribution  network - PVC SV 50x87 plain SW new  spec/E-spec WS0B / - / - - (10.0000) , 1288     V1District_WaterProject__073_30000_LI  M333_Maintenance water_Distribution  network - PVC bend 50x87 access new  spec /E-spec W50B / - / - - (10.0000)</p>		
779	<p>PLUMBLINK SA    PLUMBLINK SA  (PTY)LTD</p>	<p>Ord20230315_00102  95</p>	<p>3/15/202  3  12:00:00  AM</p>	<p>1288    V1District_WaterProject__073_30000_LI  M333_Maintenance water_Distribution  network - Plumline standard pillar tap CP  15mm / - / - - (6.0000) , 1288    V1District_WaterProject__073_30000_LI  M333_Maintenance water_Distribution  network - Copcal solder wire 2mm 97/3  250gr / - / - - (1.0000) , 1288    V1District_WaterProject__073_30000_LI  M333_Maintenance water_Distribution  network - Rothenberger trademan  waterpump plier 250mm #18222 / - / - -  (1.0000) , 1288    V1District_WaterProject__073_30000_LI  M333_Maintenance water_Distribution  network - Rothenberger trademan  waterpump plier 300mm #18223 / - / - -  (1.0000) , 1288    V1District_WaterProject__073_30000_LI</p>	<p>Engineering  Services</p>	<p>20,932.55</p>

			<p>M333_Maintenance water_Distribution network - ISCA extended u/wall headpart 1265P ###New code FSPRA301### / - / - - (4.0000) , 1288  </p> <p>V1District_WaterProject__073_30000_LI M333_Maintenance water_Distribution network - Plumline headpart standard light exposed (PR) 15mm / - / - - (2.0000) , 1288  </p> <p>V1District_WaterProject__073_30000_LI M333_Maintenance water_Distribution network - Plumline headpart standard heavy u/wall (PR) 15mm / - / - - (10.0000) , 1288  </p> <p>V1District_WaterProject__073_30000_LI M333_Maintenance water_Distribution network - Rothernberger 35506 rofire manual torch economy soft / - / - - (1.0000) , 1288  </p> <p>V1District_WaterProject__073_30000_LI M333_Maintenance water_Distribution network - Rothernberger 35510J Multi gas 300 cylinder 600ml / - / - - (1.0000) , 1288  </p> <p>V1District_WaterProject__073_30000_LI M333_Maintenance water_Distribution network - Matus DOR1180 safety googles wide version / - / - - (2.0000) , 1288  </p> <p>V1District_WaterProject__073_30000_LI M333_Maintenance water_Distribution network - NASCO flux 200gr / - / - - (1.0000) , 1288  </p> <p>V1District_WaterProject__073_30000_LI M333_Maintenance water_Distribution network - Plumline universal fit bottom inlet floatvalve 15mm / - / - - (20.0000) , 1288  </p>		
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				<p>V1District_WaterProject__073_30000_LI M333_Maintenance water_Distribution network - Copper tube 15x5.5m 460/0 domestic / - / - - (2.0000) , 1288  </p> <p>V1District_WaterProject__073_30000_LI M333_Maintenance water_Distribution network - Brassman compression elbow 15mm CXC / - / - - (50.0000) , 1288  </p> <p>V1District_WaterProject__073_30000_LI M333_Maintenance water_Distribution network - Brassman compression female elbow 15mm CXFI / - / - - (40.0000) , 1288  </p> <p>V1District_WaterProject__073_30000_LI M333_Maintenance water_Distribution network - Bassman compression equal tee 15mm CXCXC / - / - - (20.0000) , 1288  </p> <p>V1District_WaterProject__073_30000_LI M333_Maintenance water_Distribution network - Plumline SS SABS flexi braided connector FXF 15x350mm / - / - - (20.0000) , 1288  </p> <p>V1District_WaterProject__073_30000_LI M333_Maintenance water_Distribution network - Tangit high pressure PVC cement 500ml tin with brush / - / - - (2.0000) , 1288  </p> <p>V1District_WaterProject__073_30000_LI M333_Maintenance water_Distribution network - Cobra PCV masterflo 2 spare cartridge 400kpa C-PA4-832 / - / - - (1.0000) , 1288  </p> <p>V1District_WaterProject__073_30000_LI M333_Maintenance water_Distribution network - PVC SV 50x87 plain SW new spec/E-spec WS0B / - / - - (10.0000) , 1288  </p>		
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				V1District_WaterProject__073_30000_LI M333_Maintenance water_Distribution network - PVC bend 50x87 access new spec /E-spec W50B / - / - - (10.0000)		
780	PLUMBLINK SA   PLUMBLINK SA (PTY)LTD	Ord20230315_00102 95	3/15/202 3 12:00:00 AM	1288   V1District_WaterProject__073_30000_LI M333_Maintenance water_Distribution network - Plumline standard pillar tap CP 15mm / - / - - (6.0000) , 1288   V1District_WaterProject__073_30000_LI M333_Maintenance water_Distribution network - Copcal solder wire 2mm 97/3 250gr / - / - - (1.0000) , 1288   V1District_WaterProject__073_30000_LI M333_Maintenance water_Distribution network - Rothenberger trademan waterpump plier 250mm #18222 / - / - - (1.0000) , 1288   V1District_WaterProject__073_30000_LI M333_Maintenance water_Distribution network - Rothenberger trademan waterpump plier 300mm #18223 / - / - - (1.0000) , 1288   V1District_WaterProject__073_30000_LI M333_Maintenance water_Distribution network - ISCA extended u/wall headpart 1265P ###New code FSPRA301### / - / - - (4.0000) , 1288   V1District_WaterProject__073_30000_LI M333_Maintenance water_Distribution network - Plumline headpart standard light exposed (PR) 15mm / - / - - (2.0000) , 1288   V1District_WaterProject__073_30000_LI M333_Maintenance water_Distribution	Engineering Services	20,932.55

			<p>network - Plumline headpart standard heavy u/wall (PR) 15mm / - / - - (10.0000) , 1288  </p> <p>V1District_WaterProject__073_30000_LI M333_Maintenance water_Distribution network - Rothernberger 35506 rofire manual torch economy soft / - / - - (1.0000) , 1288  </p> <p>V1District_WaterProject__073_30000_LI M333_Maintenance water_Distribution network - Rothernberger 35510J Multi gas 300 cylinder 600ml / - / - - (1.0000) , 1288  </p> <p>V1District_WaterProject__073_30000_LI M333_Maintenance water_Distribution network - Matus DOR1180 safety googles wide version / - / - - (2.0000) , 1288  </p> <p>V1District_WaterProject__073_30000_LI M333_Maintenance water_Distribution network - NASCO flux 200gr / - / - - (1.0000) , 1288  </p> <p>V1District_WaterProject__073_30000_LI M333_Maintenance water_Distribution network - Plumline universal fit bottom inlet floatvalve 15mm / - / - - (20.0000) , 1288  </p> <p>V1District_WaterProject__073_30000_LI M333_Maintenance water_Distribution network - Copper tube 15x5.5m 460/0 domestic / - / - - (2.0000) , 1288  </p> <p>V1District_WaterProject__073_30000_LI M333_Maintenance water_Distribution network - Brassman compression elbow 15mm CXC / - / - - (50.0000) , 1288  </p> <p>V1District_WaterProject__073_30000_LI M333_Maintenance water_Distribution network - Brassman compression female</p>		
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				<p>elbow 15mm CXFI / - / - - (40.0000) , 1288    V1District_WaterProject__073_30000_LI  M333_Maintenance water_Distribution  network - Bassman compression equal tee  15mm CXCXC / - / - - (20.0000) , 1288    V1District_WaterProject__073_30000_LI  M333_Maintenance water_Distribution  network - Plumline SS SABS flexi braided  connector FXF 15x350mm / - / - - (20.0000)  , 1288    V1District_WaterProject__073_30000_LI  M333_Maintenance water_Distribution  network - Tangit high pressure PVC cement  500ml tin with brush / - / - - (2.0000) , 1288    V1District_WaterProject__073_30000_LI  M333_Maintenance water_Distribution  network - Cobra PCV masterflo 2 spare  cartridge 400kpa C-PA4-832 / - / - -  (1.0000) , 1288    V1District_WaterProject__073_30000_LI  M333_Maintenance water_Distribution  network - PVC SV 50x87 plain SW new  spec/E-spec WS0B / - / - - (10.0000) , 1288     V1District_WaterProject__073_30000_LI  M333_Maintenance water_Distribution  network - PVC bend 50x87 access new  spec /E-spec W50B / - / - - (10.0000)</p>		
781	PLUMBLINK SA   PLUMBLINK SA (PTY)LTD	Ord20230315_00102 95	3/15/202 3 12:00:00 AM	<p>1288    V1District_WaterProject__073_30000_LI  M333_Maintenance water_Distribution  network - Plumline standard pillar tap CP  15mm / - / - - (6.0000) , 1288    V1District_WaterProject__073_30000_LI  M333_Maintenance water_Distribution</p>	Engineering Services	20,932.55

			<p>network - Copcal solder wire 2mm 97/3 250gr / - / - - (1.0000) , 1288    V1District_WaterProject__073_30000_LI  M333_Maintenance water_Distribution  network - Rothenberger trademan  waterpump plier 250mm #18222 / - / - - (1.0000) , 1288    V1District_WaterProject__073_30000_LI  M333_Maintenance water_Distribution  network - Rothenberger trademan  waterpump plier 300mm #18223 / - / - - (1.0000) , 1288    V1District_WaterProject__073_30000_LI  M333_Maintenance water_Distribution  network - ISCA extended u/wall headpart  1265P ###New code FSPRA301### / - / - - (4.0000) , 1288    V1District_WaterProject__073_30000_LI  M333_Maintenance water_Distribution  network - Plumline headpart standard light  exposed (PR) 15mm / - / - - (2.0000) , 1288     V1District_WaterProject__073_30000_LI  M333_Maintenance water_Distribution  network - Plumline headpart standard  heavy u/wall (PR) 15mm / - / - - (10.0000) ,  1288    V1District_WaterProject__073_30000_LI  M333_Maintenance water_Distribution  network - Rothernberger 35506 rofire  manual torch economy soft / - / - - (1.0000)  , 1288    V1District_WaterProject__073_30000_LI  M333_Maintenance water_Distribution  network - Rothernberger 35510J Multi gas</p>		
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			<p>300 cylinder 600ml / - / - - (1.0000) , 1288    V1District_WaterProject__073_30000_LI  M333_Maintenance water_Distribution  network - Matus DOR1180 safety googles  wide version / - / - - (2.0000) , 1288    V1District_WaterProject__073_30000_LI  M333_Maintenance water_Distribution  network - NASCO flux 200gr / - / - -  (1.0000) , 1288    V1District_WaterProject__073_30000_LI  M333_Maintenance water_Distribution  network - Plumline universal fit bottom inlet  floatvalve 15mm / - / - - (20.0000) , 1288    V1District_WaterProject__073_30000_LI  M333_Maintenance water_Distribution  network - Copper tube 15x5.5m 460/0  domestic / - / - - (2.0000) , 1288    V1District_WaterProject__073_30000_LI  M333_Maintenance water_Distribution  network - Brassman compression elbow  15mm CXC / - / - - (50.0000) , 1288    V1District_WaterProject__073_30000_LI  M333_Maintenance water_Distribution  network - Brassman compression female  elbow 15mm CXFI / - / - - (40.0000) , 1288    V1District_WaterProject__073_30000_LI  M333_Maintenance water_Distribution  network - Bassman compression equal tee  15mm CXCXC / - / - - (20.0000) , 1288    V1District_WaterProject__073_30000_LI  M333_Maintenance water_Distribution  network - Plumline SS SABS flexi braided  connector FXF 15x350mm / - / - - (20.0000)  , 1288    V1District_WaterProject__073_30000_LI</p>		
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				<p>M333_Maintenance water_Distribution network - Tangit high pressure PVC cement 500ml tin with brush / - / - (2.0000) , 1288    V1District_WaterProject__073_30000_LI  M333_Maintenance water_Distribution network - Cobra PCV masterflo 2 spare cartridge 400kpa C-PA4-832 / - / - (1.0000) , 1288    V1District_WaterProject__073_30000_LI  M333_Maintenance water_Distribution network - PVC SV 50x87 plain SW new spec/E-spec WS0B / - / - (10.0000) , 1288    V1District_WaterProject__073_30000_LI  M333_Maintenance water_Distribution network - PVC bend 50x87 access new spec /E-spec W50B / - / - (10.0000)</p>		
782	<p>PLUMBLINK SA    PLUMBLINK SA  (PTY)LTD</p>	<p>Ord20230315_00102  95</p>	<p>3/15/2023  12:00:00  AM</p>	<p>1288    V1District_WaterProject__073_30000_LI  M333_Maintenance water_Distribution network - Plumline standard pillar tap CP 15mm / - / - (6.0000) , 1288    V1District_WaterProject__073_30000_LI  M333_Maintenance water_Distribution network - Copcal solder wire 2mm 97/3 250gr / - / - (1.0000) , 1288    V1District_WaterProject__073_30000_LI  M333_Maintenance water_Distribution network - Rothenberger trademan waterpump plier 250mm #18222 / - / - (1.0000) , 1288    V1District_WaterProject__073_30000_LI  M333_Maintenance water_Distribution network - Rothenberger trademan waterpump plier 300mm #18223 / - / -</p>	<p>Engineering  Services</p>	<p>20,932.55</p>

			<p>(1.0000) , 1288    V1District_WaterProject__073_30000_LI  M333_Maintenance water_Distribution  network - ISCA extended u/wall headpart  1265P ###New code FSPRA301### / - / - -  (4.0000) , 1288    V1District_WaterProject__073_30000_LI  M333_Maintenance water_Distribution  network - Plumline headpart standard light  exposed (PR) 15mm / - / - - (2.0000) , 1288     V1District_WaterProject__073_30000_LI  M333_Maintenance water_Distribution  network - Plumline headpart standard  heavy u/wall (PR) 15mm / - / - - (10.0000) ,  1288    V1District_WaterProject__073_30000_LI  M333_Maintenance water_Distribution  network - Rothernberger 35506 rofire  manual torch economy soft / - / - - (1.0000)  , 1288    V1District_WaterProject__073_30000_LI  M333_Maintenance water_Distribution  network - Rothernberger 35510J Multi gas  300 cylinder 600ml / - / - - (1.0000) , 1288    V1District_WaterProject__073_30000_LI  M333_Maintenance water_Distribution  network - Matus DOR1180 safety googles  wide version / - / - - (2.0000) , 1288    V1District_WaterProject__073_30000_LI  M333_Maintenance water_Distribution  network - NASCO flux 200gr / - / - -  (1.0000) , 1288    V1District_WaterProject__073_30000_LI  M333_Maintenance water_Distribution</p>		
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			<p>network - Plumline universal fit bottom inlet floatvalve 15mm / - / - - (20.0000) , 1288   V1District_WaterProject__073_30000_LI M333_Maintenance water_Distribution network - Copper tube 15x5.5m 460/0 domestic / - / - - (2.0000) , 1288   V1District_WaterProject__073_30000_LI M333_Maintenance water_Distribution network - Brassman compression elbow 15mm CXC / - / - - (50.0000) , 1288   V1District_WaterProject__073_30000_LI M333_Maintenance water_Distribution network - Brassman compression female elbow 15mm CXFI / - / - - (40.0000) , 1288   V1District_WaterProject__073_30000_LI M333_Maintenance water_Distribution network - Bassman compression equal tee 15mm CXCXC / - / - - (20.0000) , 1288   V1District_WaterProject__073_30000_LI M333_Maintenance water_Distribution network - Plumline SS SABS flexi braided connector FXF 15x350mm / - / - - (20.0000) , 1288   V1District_WaterProject__073_30000_LI M333_Maintenance water_Distribution network - Tangit high pressure PVC cement 500ml tin with brush / - / - - (2.0000) , 1288   V1District_WaterProject__073_30000_LI M333_Maintenance water_Distribution network - Cobra PCV masterflo 2 spare cartridge 400kpa C-PA4-832 / - / - - (1.0000) , 1288   V1District_WaterProject__073_30000_LI M333_Maintenance water_Distribution network - PVC SV 50x87 plain SW new</p>		
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				spec/E-spec WS0B / - / - - (10.0000) , 1288   V1District_WaterProject__073_30000_LI M333_Maintenance water_Distribution network - PVC bend 50x87 access new spec /E-spec W50B / - / - - (10.0000)		
783	PLUMBLINK SA   PLUMBLINK SA (PTY)LTD	Ord20230315_00102 95	3/15/202 3 12:00:00 AM	1288   V1District_WaterProject__073_30000_LI M333_Maintenance water_Distribution network - Plumline standard pillar tap CP 15mm / - / - - (6.0000) , 1288   V1District_WaterProject__073_30000_LI M333_Maintenance water_Distribution network - Copcal solder wire 2mm 97/3 250gr / - / - - (1.0000) , 1288   V1District_WaterProject__073_30000_LI M333_Maintenance water_Distribution network - Rothenberger trademan waterpump plier 250mm #18222 / - / - - (1.0000) , 1288   V1District_WaterProject__073_30000_LI M333_Maintenance water_Distribution network - Rothenberger trademan waterpump plier 300mm #18223 / - / - - (1.0000) , 1288   V1District_WaterProject__073_30000_LI M333_Maintenance water_Distribution network - ISCA extended u/wall headpart 1265P ###New code FSPRA301### / - / - - (4.0000) , 1288   V1District_WaterProject__073_30000_LI M333_Maintenance water_Distribution network - Plumline headpart standard light exposed (PR) 15mm / - / - - (2.0000) , 1288 	Engineering Services	20,932.55

				<p>V1District_WaterProject__073_30000_LI M333_Maintenance water_Distribution network - Plumline headpart standard heavy u/wall (PR) 15mm / - / - - (10.0000) , 1288  </p> <p>V1District_WaterProject__073_30000_LI M333_Maintenance water_Distribution network - Rothernberger 35506 rofire manual torch economy soft / - / - - (1.0000) , 1288  </p> <p>V1District_WaterProject__073_30000_LI M333_Maintenance water_Distribution network - Rothernberger 35510J Multi gas 300 cylinder 600ml / - / - - (1.0000) , 1288  </p> <p>V1District_WaterProject__073_30000_LI M333_Maintenance water_Distribution network - Matus DOR1180 safety googles wide version / - / - - (2.0000) , 1288  </p> <p>V1District_WaterProject__073_30000_LI M333_Maintenance water_Distribution network - NASCO flux 200gr / - / - - (1.0000) , 1288  </p> <p>V1District_WaterProject__073_30000_LI M333_Maintenance water_Distribution network - Plumline universal fit bottom inlet floatvalve 15mm / - / - - (20.0000) , 1288  </p> <p>V1District_WaterProject__073_30000_LI M333_Maintenance water_Distribution network - Copper tube 15x5.5m 460/0 domestic / - / - - (2.0000) , 1288  </p> <p>V1District_WaterProject__073_30000_LI M333_Maintenance water_Distribution network - Brassman compression elbow 15mm CXC / - / - - (50.0000) , 1288  </p> <p>V1District_WaterProject__073_30000_LI</p>		
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				<p>M333_Maintenance water_Distribution network - Brassman compression female elbow 15mm CXFI / - / - - (40.0000) , 1288   V1District_WaterProject__073_30000_LI</p> <p>M333_Maintenance water_Distribution network - Bassman compression equal tee 15mm CXCXC / - / - - (20.0000) , 1288   V1District_WaterProject__073_30000_LI</p> <p>M333_Maintenance water_Distribution network - Plumline SS SABS flexi braided connector FXF 15x350mm / - / - - (20.0000) , 1288   V1District_WaterProject__073_30000_LI</p> <p>M333_Maintenance water_Distribution network - Tangit high pressure PVC cement 500ml tin with brush / - / - - (2.0000) , 1288   V1District_WaterProject__073_30000_LI</p> <p>M333_Maintenance water_Distribution network - Cobra PCV masterflo 2 spare cartridge 400kpa C-PA4-832 / - / - - (1.0000) , 1288   V1District_WaterProject__073_30000_LI</p> <p>M333_Maintenance water_Distribution network - PVC SV 50x87 plain SW new spec/E-spec WS0B / - / - - (10.0000) , 1288   V1District_WaterProject__073_30000_LI</p> <p>M333_Maintenance water_Distribution network - PVC bend 50x87 access new spec /E-spec W50B / - / - - (10.0000)</p>		
784	PLUMBLINK SA   PLUMBLINK SA (PTY)LTD	Ord20230315_00102 95	3/15/2023 12:00:00 AM	<p>1288   V1District_WaterProject__073_30000_LI</p> <p>M333_Maintenance water_Distribution network - Plumline standard pillar tap CP 15mm / - / - - (6.0000) , 1288  </p>	Engineering Services	20,932.55

			<p>V1District_WaterProject__073_30000_LI M333_Maintenance water_Distribution network - Copcal solder wire 2mm 97/3 250gr / - / - - (1.0000) , 1288  </p> <p>V1District_WaterProject__073_30000_LI M333_Maintenance water_Distribution network - Rothenberger trademan waterpump plier 250mm #18222 / - / - - (1.0000) , 1288  </p> <p>V1District_WaterProject__073_30000_LI M333_Maintenance water_Distribution network - Rothenberger trademan waterpump plier 300mm #18223 / - / - - (1.0000) , 1288  </p> <p>V1District_WaterProject__073_30000_LI M333_Maintenance water_Distribution network - ISCA extended u/wall headpart 1265P ###New code FSPRA301### / - / - - (4.0000) , 1288  </p> <p>V1District_WaterProject__073_30000_LI M333_Maintenance water_Distribution network - Plumline headpart standard light exposed (PR) 15mm / - / - - (2.0000) , 1288  </p> <p>V1District_WaterProject__073_30000_LI M333_Maintenance water_Distribution network - Plumline headpart standard heavy u/wall (PR) 15mm / - / - - (10.0000) , 1288  </p> <p>V1District_WaterProject__073_30000_LI M333_Maintenance water_Distribution network - Rothernberger 35506 rofire manual torch economy soft / - / - - (1.0000) , 1288  </p> <p>V1District_WaterProject__073_30000_LI</p>		
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				<p>M333_Maintenance water_Distribution network - Rothernberger 35510J Multi gas 300 cylinder 600ml / - / - - (1.0000) , 1288   V1District_WaterProject__073_30000_LI</p> <p>M333_Maintenance water_Distribution network - Matus DOR1180 safety googles wide version / - / - - (2.0000) , 1288   V1District_WaterProject__073_30000_LI</p> <p>M333_Maintenance water_Distribution network - NASCO flux 200gr / - / - - (1.0000) , 1288   V1District_WaterProject__073_30000_LI</p> <p>M333_Maintenance water_Distribution network - Plumline universal fit bottom inlet floatvalve 15mm / - / - - (20.0000) , 1288   V1District_WaterProject__073_30000_LI</p> <p>M333_Maintenance water_Distribution network - Copper tube 15x5.5m 460/0 domestic / - / - - (2.0000) , 1288   V1District_WaterProject__073_30000_LI</p> <p>M333_Maintenance water_Distribution network - Brassman compression elbow 15mm CXC / - / - - (50.0000) , 1288   V1District_WaterProject__073_30000_LI</p> <p>M333_Maintenance water_Distribution network - Brassman compression female elbow 15mm CXFI / - / - - (40.0000) , 1288   V1District_WaterProject__073_30000_LI</p> <p>M333_Maintenance water_Distribution network - Bassman compression equal tee 15mm CXCXC / - / - - (20.0000) , 1288   V1District_WaterProject__073_30000_LI</p> <p>M333_Maintenance water_Distribution network - Plumline SS SABS flexi braided connector FXF 15x350mm / - / - - (20.0000)</p>		
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				, 1288   V1District_WaterProject__073_30000_LI M333_Maintenance water_Distribution network - Tangit high pressure PVC cement 500ml tin with brush / - / - - (2.0000) , 1288   V1District_WaterProject__073_30000_LI M333_Maintenance water_Distribution network - Cobra PCV masterflo 2 spare cartridge 400kpa C-PA4-832 / - / - - (1.0000) , 1288   V1District_WaterProject__073_30000_LI M333_Maintenance water_Distribution network - PVC SV 50x87 plain SW new spec/E-spec WS0B / - / - - (10.0000) , 1288   V1District_WaterProject__073_30000_LI M333_Maintenance water_Distribution network - PVC bend 50x87 access new spec /E-spec W50B / - / - - (10.0000)		
785	PLUMBLINK SA   PLUMBLINK SA (PTY)LTD	Ord20230315_00102 95	3/15/202 3 12:00:00 AM	1288   V1District_WaterProject__073_30000_LI M333_Maintenance water_Distribution network - Plumline standard pillar tap CP 15mm / - / - - (6.0000) , 1288   V1District_WaterProject__073_30000_LI M333_Maintenance water_Distribution network - Copcal solder wire 2mm 97/3 250gr / - / - - (1.0000) , 1288   V1District_WaterProject__073_30000_LI M333_Maintenance water_Distribution network - Rothenberger trademan waterpump plier 250mm #18222 / - / - - (1.0000) , 1288   V1District_WaterProject__073_30000_LI M333_Maintenance water_Distribution	Engineering Services	20,932.55

			<p>network - Rothenberger trademan waterpump plier 300mm #18223 / - / - - (1.0000) , 1288  </p> <p>V1District_WaterProject__073_30000_LI M333_Maintenance water_Distribution network - ISCA extended u/wall headpart 1265P ###New code FSPRA301### / - / - - (4.0000) , 1288  </p> <p>V1District_WaterProject__073_30000_LI M333_Maintenance water_Distribution network - Plumline headpart standard light exposed (PR) 15mm / - / - - (2.0000) , 1288  </p> <p>V1District_WaterProject__073_30000_LI M333_Maintenance water_Distribution network - Plumline headpart standard heavy u/wall (PR) 15mm / - / - - (10.0000) , 1288  </p> <p>V1District_WaterProject__073_30000_LI M333_Maintenance water_Distribution network - Rothernberger 35506 rofire manual torch economy soft / - / - - (1.0000) , 1288  </p> <p>V1District_WaterProject__073_30000_LI M333_Maintenance water_Distribution network - Rothernberger 35510J Multi gas 300 cylinder 600ml / - / - - (1.0000) , 1288  </p> <p>V1District_WaterProject__073_30000_LI M333_Maintenance water_Distribution network - Matus DOR1180 safety googles wide version / - / - - (2.0000) , 1288  </p> <p>V1District_WaterProject__073_30000_LI M333_Maintenance water_Distribution network - NASCO flux 200gr / - / - - (1.0000) , 1288  </p>		
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			<p>V1District_WaterProject__073_30000_LI M333_Maintenance water_Distribution network - Plumline universal fit bottom inlet floatvalve 15mm / - / - - (20.0000) , 1288  </p> <p>V1District_WaterProject__073_30000_LI M333_Maintenance water_Distribution network - Copper tube 15x5.5m 460/0 domestic / - / - - (2.0000) , 1288  </p> <p>V1District_WaterProject__073_30000_LI M333_Maintenance water_Distribution network - Brassman compression elbow 15mm CXC / - / - - (50.0000) , 1288  </p> <p>V1District_WaterProject__073_30000_LI M333_Maintenance water_Distribution network - Brassman compression female elbow 15mm CXFI / - / - - (40.0000) , 1288  </p> <p>V1District_WaterProject__073_30000_LI M333_Maintenance water_Distribution network - Bassman compression equal tee 15mm CXCXC / - / - - (20.0000) , 1288  </p> <p>V1District_WaterProject__073_30000_LI M333_Maintenance water_Distribution network - Plumline SS SABS flexi braided connector FXF 15x350mm / - / - - (20.0000) , 1288  </p> <p>V1District_WaterProject__073_30000_LI M333_Maintenance water_Distribution network - Tangit high pressure PVC cement 500ml tin with brush / - / - - (2.0000) , 1288  </p> <p>V1District_WaterProject__073_30000_LI M333_Maintenance water_Distribution network - Cobra PCV masterflo 2 spare cartridge 400kpa C-PA4-832 / - / - - (1.0000) , 1288  </p> <p>V1District_WaterProject__073_30000_LI</p>		
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				M333_Maintenance water_Distribution network - PVC SV 50x87 plain SW new spec/E-spec WS0B / - / - - (10.0000) , 1288   V1District_WaterProject__073_30000_LI M333_Maintenance water_Distribution network - PVC bend 50x87 access new spec /E-spec W50B / - / - - (10.0000)		
786	PLUMBLINK SA   PLUMBLINK SA (PTY)LTD	Ord20230315_00102 95	3/15/2023 12:00:00 AM	1288   V1District_WaterProject__073_30000_LI M333_Maintenance water_Distribution network - Plumline standard pillar tap CP 15mm / - / - - (6.0000) , 1288   V1District_WaterProject__073_30000_LI M333_Maintenance water_Distribution network - Copcal solder wire 2mm 97/3 250gr / - / - - (1.0000) , 1288   V1District_WaterProject__073_30000_LI M333_Maintenance water_Distribution network - Rothenberger trademan waterpump plier 250mm #18222 / - / - - (1.0000) , 1288   V1District_WaterProject__073_30000_LI M333_Maintenance water_Distribution network - Rothenberger trademan waterpump plier 300mm #18223 / - / - - (1.0000) , 1288   V1District_WaterProject__073_30000_LI M333_Maintenance water_Distribution network - ISCA extended u/wall headpart 1265P ###New code FSPRA301### / - / - - (4.0000) , 1288   V1District_WaterProject__073_30000_LI M333_Maintenance water_Distribution network - Plumline headpart standard light	Engineering Services	20,932.55

				<p>exposed (PR) 15mm / - / - - (2.0000) , 1288  </p> <p>V1District_WaterProject__073_30000_LI M333_Maintenance water_Distribution network - Plumline headpart standard heavy u/wall (PR) 15mm / - / - - (10.0000) , 1288  </p> <p>V1District_WaterProject__073_30000_LI M333_Maintenance water_Distribution network - Rothernberger 35506 rofire manual torch economy soft / - / - - (1.0000) , 1288  </p> <p>V1District_WaterProject__073_30000_LI M333_Maintenance water_Distribution network - Rothernberger 35510J Multi gas 300 cylinder 600ml / - / - - (1.0000) , 1288  </p> <p>V1District_WaterProject__073_30000_LI M333_Maintenance water_Distribution network - Matus DOR1180 safety googles wide version / - / - - (2.0000) , 1288  </p> <p>V1District_WaterProject__073_30000_LI M333_Maintenance water_Distribution network - NASCO flux 200gr / - / - - (1.0000) , 1288  </p> <p>V1District_WaterProject__073_30000_LI M333_Maintenance water_Distribution network - Plumline universal fit bottom inlet floatvalve 15mm / - / - - (20.0000) , 1288  </p> <p>V1District_WaterProject__073_30000_LI M333_Maintenance water_Distribution network - Copper tube 15x5.5m 460/0 domestic / - / - - (2.0000) , 1288  </p> <p>V1District_WaterProject__073_30000_LI M333_Maintenance water_Distribution network - Brassman compression elbow</p>		
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				15mm CXC / - / - - (50.0000) , 1288   V1District_WaterProject__073_30000_LI M333_Maintenance water_Distribution network - Brassman compression female elbow 15mm CXFI / - / - - (40.0000) , 1288   V1District_WaterProject__073_30000_LI M333_Maintenance water_Distribution network - Bassman compression equal tee 15mm CXCXC / - / - - (20.0000) , 1288   V1District_WaterProject__073_30000_LI M333_Maintenance water_Distribution network - Plumline SS SABS flexi braided connector FXF 15x350mm / - / - - (20.0000) , 1288   V1District_WaterProject__073_30000_LI M333_Maintenance water_Distribution network - Tangit high pressure PVC cement 500ml tin with brush / - / - - (2.0000) , 1288   V1District_WaterProject__073_30000_LI M333_Maintenance water_Distribution network - Cobra PCV masterflo 2 spare cartridge 400kpa C-PA4-832 / - / - - (1.0000) , 1288   V1District_WaterProject__073_30000_LI M333_Maintenance water_Distribution network - PVC SV 50x87 plain SW new spec/E-spec WS0B / - / - - (10.0000) , 1288   V1District_WaterProject__073_30000_LI M333_Maintenance water_Distribution network - PVC bend 50x87 access new spec /E-spec W50B / - / - - (10.0000)		
787	PLUMBLINK SA   PLUMBLINK SA (PTY)LTD	Ord20230315_00102 95	3/15/202 3	1288   V1District_WaterProject__073_30000_LI M333_Maintenance water_Distribution	Engineering Services	20,932.55

			12:00:00 AM	<p>network - Plumline standard pillar tap CP 15mm / - / - - (6.0000) , 1288    V1District_WaterProject__073_30000_LI  M333_Maintenance water_Distribution  network - Copcal solder wire 2mm 97/3 250gr / - / - - (1.0000) , 1288    V1District_WaterProject__073_30000_LI  M333_Maintenance water_Distribution  network - Rothenberger trademan  waterpump plier 250mm #18222 / - / - - (1.0000) , 1288    V1District_WaterProject__073_30000_LI  M333_Maintenance water_Distribution  network - Rothenberger trademan  waterpump plier 300mm #18223 / - / - - (1.0000) , 1288    V1District_WaterProject__073_30000_LI  M333_Maintenance water_Distribution  network - ISCA extended u/wall headpart 1265P ###New code FSPRA301### / - / - - (4.0000) , 1288    V1District_WaterProject__073_30000_LI  M333_Maintenance water_Distribution  network - Plumline headpart standard light exposed (PR) 15mm / - / - - (2.0000) , 1288    V1District_WaterProject__073_30000_LI  M333_Maintenance water_Distribution  network - Plumline headpart standard heavy u/wall (PR) 15mm / - / - - (10.0000) , 1288    V1District_WaterProject__073_30000_LI  M333_Maintenance water_Distribution  network - Rothernberger 35506 rofire manual torch economy soft / - / - - (1.0000)</p>		
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			<p>, 1288    V1District_WaterProject__073_30000_LI  M333_Maintenance water_Distribution  network - Rothernberger 35510J Multi gas  300 cylinder 600ml / - / - (1.0000) , 1288    V1District_WaterProject__073_30000_LI  M333_Maintenance water_Distribution  network - Matus DOR1180 safety googles  wide version / - / - (2.0000) , 1288    V1District_WaterProject__073_30000_LI  M333_Maintenance water_Distribution  network - NASCO flux 200gr / - / -  (1.0000) , 1288    V1District_WaterProject__073_30000_LI  M333_Maintenance water_Distribution  network - Plumline universal fit bottom inlet  floatvalve 15mm / - / - (20.0000) , 1288    V1District_WaterProject__073_30000_LI  M333_Maintenance water_Distribution  network - Copper tube 15x5.5m 460/0  domestic / - / - (2.0000) , 1288    V1District_WaterProject__073_30000_LI  M333_Maintenance water_Distribution  network - Brassman compression elbow  15mm CXC / - / - (50.0000) , 1288    V1District_WaterProject__073_30000_LI  M333_Maintenance water_Distribution  network - Brassman compression female  elbow 15mm CXFI / - / - (40.0000) , 1288    V1District_WaterProject__073_30000_LI  M333_Maintenance water_Distribution  network - Bassman compression equal tee  15mm CXCXC / - / - (20.0000) , 1288    V1District_WaterProject__073_30000_LI  M333_Maintenance water_Distribution</p>		
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				<p>network - Plumline SS SABS flexi braided connector FXF 15x350mm / - / - - (20.0000) , 1288  </p> <p>V1District_WaterProject__073_30000_LI M333_Maintenance water_Distribution network - Tangit high pressure PVC cement 500ml tin with brush / - / - - (2.0000) , 1288  </p> <p>V1District_WaterProject__073_30000_LI M333_Maintenance water_Distribution network - Cobra PCV masterflo 2 spare cartridge 400kpa C-PA4-832 / - / - - (1.0000) , 1288  </p> <p>V1District_WaterProject__073_30000_LI M333_Maintenance water_Distribution network - PVC SV 50x87 plain SW new spec/E-spec WS0B / - / - - (10.0000) , 1288  </p> <p>V1District_WaterProject__073_30000_LI M333_Maintenance water_Distribution network - PVC bend 50x87 access new spec /E-spec W50B / - / - - (10.0000)</p>		
788	<p>PLUMBLINK SA  </p> <p>PLUMBLINK SA</p> <p>(PTY)LTD</p>	<p>Ord20230315_00102</p> <p>95</p>	<p>3/15/202</p> <p>3</p> <p>12:00:00</p> <p>AM</p>	<p>1288  </p> <p>V1District_WaterProject__073_30000_LI M333_Maintenance water_Distribution network - Plumline standard pillar tap CP 15mm / - / - - (6.0000) , 1288  </p> <p>V1District_WaterProject__073_30000_LI M333_Maintenance water_Distribution network - Copcal solder wire 2mm 97/3 250gr / - / - - (1.0000) , 1288  </p> <p>V1District_WaterProject__073_30000_LI M333_Maintenance water_Distribution network - Rothenberger trademan waterpump plier 250mm #18222 / - / - - (1.0000) , 1288  </p>	<p>Engineering</p> <p>Services</p>	<p>20,932.55</p>

			<p>V1District_WaterProject__073_30000_LI M333_Maintenance water_Distribution network - Rothenberger trademan waterpump plier 300mm #18223 / - / - - (1.0000) , 1288  </p> <p>V1District_WaterProject__073_30000_LI M333_Maintenance water_Distribution network - ISCA extended u/wall headpart 1265P ###New code FSPRA301### / - / - - (4.0000) , 1288  </p> <p>V1District_WaterProject__073_30000_LI M333_Maintenance water_Distribution network - Plumline headpart standard light exposed (PR) 15mm / - / - - (2.0000) , 1288  </p> <p>V1District_WaterProject__073_30000_LI M333_Maintenance water_Distribution network - Plumline headpart standard heavy u/wall (PR) 15mm / - / - - (10.0000) , 1288  </p> <p>V1District_WaterProject__073_30000_LI M333_Maintenance water_Distribution network - Rothernberger 35506 rofire manual torch economy soft / - / - - (1.0000) , 1288  </p> <p>V1District_WaterProject__073_30000_LI M333_Maintenance water_Distribution network - Rothernberger 35510J Multi gas 300 cylinder 600ml / - / - - (1.0000) , 1288  </p> <p>V1District_WaterProject__073_30000_LI M333_Maintenance water_Distribution network - Matus DOR1180 safety googles wide version / - / - - (2.0000) , 1288  </p> <p>V1District_WaterProject__073_30000_LI M333_Maintenance water_Distribution</p>		
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			<p>network - NASCO flux 200gr / - / - - (1.0000) , 1288    V1District_WaterProject__073_30000_LI  M333_Maintenance water_Distribution  network - Plumline universal fit bottom inlet floatvalve 15mm / - / - - (20.0000) , 1288    V1District_WaterProject__073_30000_LI  M333_Maintenance water_Distribution  network - Copper tube 15x5.5m 460/0 domestic / - / - - (2.0000) , 1288    V1District_WaterProject__073_30000_LI  M333_Maintenance water_Distribution  network - Brassman compression elbow 15mm CXC / - / - - (50.0000) , 1288    V1District_WaterProject__073_30000_LI  M333_Maintenance water_Distribution  network - Brassman compression female elbow 15mm CXFI / - / - - (40.0000) , 1288    V1District_WaterProject__073_30000_LI  M333_Maintenance water_Distribution  network - Bassman compression equal tee 15mm CXCXC / - / - - (20.0000) , 1288    V1District_WaterProject__073_30000_LI  M333_Maintenance water_Distribution  network - Plumline SS SABS flexi braided connector FXF 15x350mm / - / - - (20.0000) , 1288    V1District_WaterProject__073_30000_LI  M333_Maintenance water_Distribution  network - Tangit high pressure PVC cement 500ml tin with brush / - / - - (2.0000) , 1288    V1District_WaterProject__073_30000_LI  M333_Maintenance water_Distribution  network - Cobra PCV masterflo 2 spare cartridge 400kpa C-PA4-832 / - / - -</p>		
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				(1.0000) , 1288   V1District_WaterProject__073_30000_LI M333_Maintenance water_Distribution network - PVC SV 50x87 plain SW new spec/E-spec WSOB / - / - - (10.0000) , 1288   V1District_WaterProject__073_30000_LI M333_Maintenance water_Distribution network - PVC bend 50x87 access new spec /E-spec W50B / - / - - (10.0000)		
789	PLUMBLINK SA   PLUMBLINK SA (PTY)LTD	Ord20230315_00102 95	3/15/202 3 12:00:00 AM	1288   V1District_WaterProject__073_30000_LI M333_Maintenance water_Distribution network - Plumline standard pillar tap CP 15mm / - / - - (6.0000) , 1288   V1District_WaterProject__073_30000_LI M333_Maintenance water_Distribution network - Copcal solder wire 2mm 97/3 250gr / - / - - (1.0000) , 1288   V1District_WaterProject__073_30000_LI M333_Maintenance water_Distribution network - Rothenberger trademan waterpump plier 250mm #18222 / - / - - (1.0000) , 1288   V1District_WaterProject__073_30000_LI M333_Maintenance water_Distribution network - Rothenberger trademan waterpump plier 300mm #18223 / - / - - (1.0000) , 1288   V1District_WaterProject__073_30000_LI M333_Maintenance water_Distribution network - ISCA extended u/wall headpart 1265P ###New code FSPRA301### / - / - - (4.0000) , 1288   V1District_WaterProject__073_30000_LI	Engineering Services	20,932.55

				<p>M333_Maintenance water_Distribution network - Plumline headpart standard light exposed (PR) 15mm / - / - - (2.0000) , 1288  </p> <p>V1District_WaterProject__073_30000_LI M333_Maintenance water_Distribution network - Plumline headpart standard heavy u/wall (PR) 15mm / - / - - (10.0000) , 1288  </p> <p>V1District_WaterProject__073_30000_LI M333_Maintenance water_Distribution network - Rothernberger 35506 rofire manual torch economy soft / - / - - (1.0000) , 1288  </p> <p>V1District_WaterProject__073_30000_LI M333_Maintenance water_Distribution network - Rothernberger 35510J Multi gas 300 cylinder 600ml / - / - - (1.0000) , 1288  </p> <p>V1District_WaterProject__073_30000_LI M333_Maintenance water_Distribution network - Matus DOR1180 safety googles wide version / - / - - (2.0000) , 1288  </p> <p>V1District_WaterProject__073_30000_LI M333_Maintenance water_Distribution network - NASCO flux 200gr / - / - - (1.0000) , 1288  </p> <p>V1District_WaterProject__073_30000_LI M333_Maintenance water_Distribution network - Plumline universal fit bottom inlet floatvalve 15mm / - / - - (20.0000) , 1288  </p> <p>V1District_WaterProject__073_30000_LI M333_Maintenance water_Distribution network - Copper tube 15x5.5m 460/0 domestic / - / - - (2.0000) , 1288  </p> <p>V1District_WaterProject__073_30000_LI</p>		
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				<p>M333_Maintenance water_Distribution network - Brassman compression elbow 15mm CXC / - / - - (50.0000) , 1288    V1District_WaterProject__073_30000_LI  M333_Maintenance water_Distribution network - Brassman compression female elbow 15mm CXFI / - / - - (40.0000) , 1288    V1District_WaterProject__073_30000_LI  M333_Maintenance water_Distribution network - Bassman compression equal tee 15mm CXCXC / - / - - (20.0000) , 1288    V1District_WaterProject__073_30000_LI  M333_Maintenance water_Distribution network - Plumline SS SABS flexi braided connector FXF 15x350mm / - / - - (20.0000) , 1288    V1District_WaterProject__073_30000_LI  M333_Maintenance water_Distribution network - Tangit high pressure PVC cement 500ml tin with brush / - / - - (2.0000) , 1288    V1District_WaterProject__073_30000_LI  M333_Maintenance water_Distribution network - Cobra PCV masterflo 2 spare cartridge 400kpa C-PA4-832 / - / - - (1.0000) , 1288    V1District_WaterProject__073_30000_LI  M333_Maintenance water_Distribution network - PVC SV 50x87 plain SW new spec/E-spec WS0B / - / - - (10.0000) , 1288    V1District_WaterProject__073_30000_LI  M333_Maintenance water_Distribution network - PVC bend 50x87 access new spec /E-spec W50B / - / - - (10.0000)</p>		
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790	PLUMBLINK SA   PLUMBLINK SA (PTY)LTD	Ord20230315_00102 95	3/15/202 3 12:00:00 AM	1288   V1District_WaterProject__073_30000_LI M333_Maintenance water_Distribution network - Plumline standard pillar tap CP 15mm / - / - - (6.0000) , 1288   V1District_WaterProject__073_30000_LI M333_Maintenance water_Distribution network - Copcal solder wire 2mm 97/3 250gr / - / - - (1.0000) , 1288   V1District_WaterProject__073_30000_LI M333_Maintenance water_Distribution network - Rothenberger trademan waterpump plier 250mm #18222 / - / - - (1.0000) , 1288   V1District_WaterProject__073_30000_LI M333_Maintenance water_Distribution network - Rothenberger trademan waterpump plier 300mm #18223 / - / - - (1.0000) , 1288   V1District_WaterProject__073_30000_LI M333_Maintenance water_Distribution network - ISCA extended u/wall headpart 1265P ###New code FSPRA301### / - / - - (4.0000) , 1288   V1District_WaterProject__073_30000_LI M333_Maintenance water_Distribution network - Plumline headpart standard light exposed (PR) 15mm / - / - - (2.0000) , 1288   V1District_WaterProject__073_30000_LI M333_Maintenance water_Distribution network - Plumline headpart standard heavy u/wall (PR) 15mm / - / - - (10.0000) , 1288   V1District_WaterProject__073_30000_LI	Engineering Services	20,932.55
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				<p>M333_Maintenance water_Distribution network - Rothernberger 35506 rofire manual torch economy soft / - / - - (1.0000) , 1288  </p> <p>V1District_WaterProject__073_30000_LI M333_Maintenance water_Distribution network - Rothernberger 35510J Multi gas 300 cylinder 600ml / - / - - (1.0000) , 1288  </p> <p>V1District_WaterProject__073_30000_LI M333_Maintenance water_Distribution network - Matus DOR1180 safety googles wide version / - / - - (2.0000) , 1288  </p> <p>V1District_WaterProject__073_30000_LI M333_Maintenance water_Distribution network - NASCO flux 200gr / - / - - (1.0000) , 1288  </p> <p>V1District_WaterProject__073_30000_LI M333_Maintenance water_Distribution network - Plumline universal fit bottom inlet floatvalve 15mm / - / - - (20.0000) , 1288  </p> <p>V1District_WaterProject__073_30000_LI M333_Maintenance water_Distribution network - Copper tube 15x5.5m 460/0 domestic / - / - - (2.0000) , 1288  </p> <p>V1District_WaterProject__073_30000_LI M333_Maintenance water_Distribution network - Brassman compression elbow 15mm CXC / - / - - (50.0000) , 1288  </p> <p>V1District_WaterProject__073_30000_LI M333_Maintenance water_Distribution network - Brassman compression female elbow 15mm CXFI / - / - - (40.0000) , 1288  </p> <p>V1District_WaterProject__073_30000_LI M333_Maintenance water_Distribution network - Bassman compression equal tee</p>		
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				<p>15mm CXCXC / - / - - (20.0000) , 1288    V1District_WaterProject__073_30000_LI  M333_Maintenance water_Distribution  network - Plumline SS SABS flexi braided  connector FXF 15x350mm / - / - - (20.0000)  , 1288    V1District_WaterProject__073_30000_LI  M333_Maintenance water_Distribution  network - Tangit high pressure PVC cement  500ml tin with brush / - / - - (2.0000) , 1288    V1District_WaterProject__073_30000_LI  M333_Maintenance water_Distribution  network - Cobra PCV masterflo 2 spare  cartridge 400kpa C-PA4-832 / - / - -  (1.0000) , 1288    V1District_WaterProject__073_30000_LI  M333_Maintenance water_Distribution  network - PVC SV 50x87 plain SW new  spec/E-spec WS0B / - / - - (10.0000) , 1288     V1District_WaterProject__073_30000_LI  M333_Maintenance water_Distribution  network - PVC bend 50x87 access new  spec /E-spec W50B / - / - - (10.0000)</p>		
791	<p>PLUMBLINK SA    PLUMBLINK SA  (PTY)LTD</p>	<p>Ord20230315_00102  95</p>	<p>3/15/202  3  12:00:00  AM</p>	<p>1288    V1District_WaterProject__073_30000_LI  M333_Maintenance water_Distribution  network - Plumline standard pillar tap CP  15mm / - / - - (6.0000) , 1288    V1District_WaterProject__073_30000_LI  M333_Maintenance water_Distribution  network - Copcal solder wire 2mm 97/3  250gr / - / - - (1.0000) , 1288    V1District_WaterProject__073_30000_LI  M333_Maintenance water_Distribution</p>	<p>Engineering  Services</p>	<p>20,932.55</p>

			<p>network - Rothenberger trademan waterpump plier 250mm #18222 / - / - - (1.0000) , 1288  </p> <p>V1District_WaterProject__073_30000_LI M333_Maintenance water_Distribution network - Rothenberger trademan waterpump plier 300mm #18223 / - / - - (1.0000) , 1288  </p> <p>V1District_WaterProject__073_30000_LI M333_Maintenance water_Distribution network - ISCA extended u/wall headpart 1265P ###New code FSPRA301### / - / - - (4.0000) , 1288  </p> <p>V1District_WaterProject__073_30000_LI M333_Maintenance water_Distribution network - Plumline headpart standard light exposed (PR) 15mm / - / - - (2.0000) , 1288  </p> <p>V1District_WaterProject__073_30000_LI M333_Maintenance water_Distribution network - Plumline headpart standard heavy u/wall (PR) 15mm / - / - - (10.0000) , 1288  </p> <p>V1District_WaterProject__073_30000_LI M333_Maintenance water_Distribution network - Rothernberger 35506 rofire manual torch economy soft / - / - - (1.0000) , 1288  </p> <p>V1District_WaterProject__073_30000_LI M333_Maintenance water_Distribution network - Rothernberger 35510J Multi gas 300 cylinder 600ml / - / - - (1.0000) , 1288  </p> <p>V1District_WaterProject__073_30000_LI M333_Maintenance water_Distribution network - Matus DOR1180 safety goggles</p>		
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			<p>wide version / - / - - (2.0000) , 1288    V1District_WaterProject__073_30000_LI  M333_Maintenance water_Distribution  network - NASCO flux 200gr / - / - -  (1.0000) , 1288    V1District_WaterProject__073_30000_LI  M333_Maintenance water_Distribution  network - Plumline universal fit bottom inlet  floatvalve 15mm / - / - - (20.0000) , 1288    V1District_WaterProject__073_30000_LI  M333_Maintenance water_Distribution  network - Copper tube 15x5.5m 460/0  domestic / - / - - (2.0000) , 1288    V1District_WaterProject__073_30000_LI  M333_Maintenance water_Distribution  network - Brassman compression elbow  15mm CXC / - / - - (50.0000) , 1288    V1District_WaterProject__073_30000_LI  M333_Maintenance water_Distribution  network - Brassman compression female  elbow 15mm CXFI / - / - - (40.0000) , 1288    V1District_WaterProject__073_30000_LI  M333_Maintenance water_Distribution  network - Bassman compression equal tee  15mm CXCXC / - / - - (20.0000) , 1288    V1District_WaterProject__073_30000_LI  M333_Maintenance water_Distribution  network - Plumline SS SABS flexi braided  connector FXF 15x350mm / - / - - (20.0000)  , 1288    V1District_WaterProject__073_30000_LI  M333_Maintenance water_Distribution  network - Tangit high pressure PVC cement  500ml tin with brush / - / - - (2.0000) , 1288    V1District_WaterProject__073_30000_LI</p>		
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				<p>M333_Maintenance water_Distribution network - Cobra PCV masterflo 2 spare cartridge 400kpa C-PA4-832 / - / - (1.0000) , 1288  </p> <p>V1District_WaterProject__073_30000_LI M333_Maintenance water_Distribution network - PVC SV 50x87 plain SW new spec/E-spec WS0B / - / - (10.0000) , 1288  </p> <p>V1District_WaterProject__073_30000_LI M333_Maintenance water_Distribution network - PVC bend 50x87 access new spec /E-spec W50B / - / - (10.0000)</p>		
792	<p>PLUMBLINK SA   PLUMBLINK SA (PTY)LTD</p>	<p>Ord20230315_00102 95</p>	<p>3/15/2023 12:00:00 AM</p>	<p>1288  </p> <p>V1District_WaterProject__073_30000_LI M333_Maintenance water_Distribution network - Plumline standard pillar tap CP 15mm / - / - (6.0000) , 1288  </p> <p>V1District_WaterProject__073_30000_LI M333_Maintenance water_Distribution network - Copcal solder wire 2mm 97/3 250gr / - / - (1.0000) , 1288  </p> <p>V1District_WaterProject__073_30000_LI M333_Maintenance water_Distribution network - Rothenberger trademan waterpump plier 250mm #18222 / - / - (1.0000) , 1288  </p> <p>V1District_WaterProject__073_30000_LI M333_Maintenance water_Distribution network - Rothenberger trademan waterpump plier 300mm #18223 / - / - (1.0000) , 1288  </p> <p>V1District_WaterProject__073_30000_LI M333_Maintenance water_Distribution network - ISCA extended u/wall headpart</p>	<p>Engineering Services</p>	<p>20,932.55</p>

			<p>1265P ###New code FSPRA301### / - / - - (4.0000) , 1288  </p> <p>V1District_WaterProject__073_30000_LI M333_Maintenance water_Distribution network - Plumline headpart standard light exposed (PR) 15mm / - / - - (2.0000) , 1288  </p> <p>V1District_WaterProject__073_30000_LI M333_Maintenance water_Distribution network - Plumline headpart standard heavy u/wall (PR) 15mm / - / - - (10.0000) , 1288  </p> <p>V1District_WaterProject__073_30000_LI M333_Maintenance water_Distribution network - Rothernberger 35506 rofire manual torch economy soft / - / - - (1.0000) , 1288  </p> <p>V1District_WaterProject__073_30000_LI M333_Maintenance water_Distribution network - Rothernberger 35510J Multi gas 300 cylinder 600ml / - / - - (1.0000) , 1288  </p> <p>V1District_WaterProject__073_30000_LI M333_Maintenance water_Distribution network - Matus DOR1180 safety googles wide version / - / - - (2.0000) , 1288  </p> <p>V1District_WaterProject__073_30000_LI M333_Maintenance water_Distribution network - NASCO flux 200gr / - / - - (1.0000) , 1288  </p> <p>V1District_WaterProject__073_30000_LI M333_Maintenance water_Distribution network - Plumline universal fit bottom inlet floatvalve 15mm / - / - - (20.0000) , 1288  </p> <p>V1District_WaterProject__073_30000_LI M333_Maintenance water_Distribution</p>		
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			<p>network - Copper tube 15x5.5m 460/0 domestic / - / - - (2.0000) , 1288    V1District_WaterProject__073_30000_LI  M333_Maintenance water_Distribution  network - Brassman compression elbow 15mm CXC / - / - - (50.0000) , 1288    V1District_WaterProject__073_30000_LI  M333_Maintenance water_Distribution  network - Brassman compression female elbow 15mm CXFI / - / - - (40.0000) , 1288    V1District_WaterProject__073_30000_LI  M333_Maintenance water_Distribution  network - Bassman compression equal tee 15mm CXCXC / - / - - (20.0000) , 1288    V1District_WaterProject__073_30000_LI  M333_Maintenance water_Distribution  network - Plumline SS SABS flexi braided connector FXF 15x350mm / - / - - (20.0000) , 1288    V1District_WaterProject__073_30000_LI  M333_Maintenance water_Distribution  network - Tangit high pressure PVC cement 500ml tin with brush / - / - - (2.0000) , 1288    V1District_WaterProject__073_30000_LI  M333_Maintenance water_Distribution  network - Cobra PCV masterflo 2 spare cartridge 400kpa C-PA4-832 / - / - - (1.0000) , 1288    V1District_WaterProject__073_30000_LI  M333_Maintenance water_Distribution  network - PVC SV 50x87 plain SW new spec/E-spec WS0B / - / - - (10.0000) , 1288    V1District_WaterProject__073_30000_LI  M333_Maintenance water_Distribution</p>		
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				network - PVC bend 50x87 access new spec /E-spec W50B / - / - - (10.0000)		
793	PLUMBLINK SA   PLUMBLINK SA (PTY)LTD	Ord20230315_00102 94	3/15/2023 12:00:00 AM	1288   V1District_WaterProject__073_30000_LI M333_Maintenance water_Distribution network - Plumline basin waste plug slotted CP 32mm / - / - - (8.0000) , 1288   V1District_WaterProject__073_30000_LI M333_Maintenance water_Distribution network - Diamond masonry cutting discs 230mm / - / - - (2.0000) , 1288   V1District_WaterProject__073_30000_LI M333_Maintenance water_Distribution network - Rawplug hammer-in fixing incl screw 6x60mm / - / - - (100.0000) , 1288   V1District_WaterProject__073_30000_LI M333_Maintenance water_Distribution network - Polycop pipe 15x100m class 10 / - / - - (1.0000) , 1288   V1District_WaterProject__073_30000_LI M333_Maintenance water_Distribution network - Genebre metering urinal valve CP (4 Bar 70 Degree Max) 15mm 1185 0 / - / - - (4.0000) , 1288   V1District_WaterProject__073_30000_LI M333_Maintenance water_Distribution network - Drillbit mansory 6.0mm staccard series / - / - - (6.0000) , 1288   V1District_WaterProject__073_30000_LI M333_Maintenance water_Distribution network - Plumline headpart standard light exposed (PR) 15mm / - / - - (18.0000) , 1288   V1District_WaterProject__073_30000_LI M333_Maintenance water_Distribution	Engineering Services	21,094.96

			<p>network - Plumline universal flexi S Trap reseal 32x40 40x40 / - / - - (12.0000) , 1288   V1District_WaterProject__073_30000_LI M333_Maintenance water_Distribution network - Dutton FP12B supa flush valve handle assy hook / - / - - (16.0000) , 1288   V1District_WaterProject__073_30000_LI M333_Maintenance water_Distribution network - Dutton FP21A orange ball float 110mm (8mm STUD) / - / - - (16.0000) , 1288   V1District_WaterProject__073_30000_LI M333_Maintenance water_Distribution network - Drillbit mansory 8.0mm standard series / - / - - (2.0000) , 1288   V1District_WaterProject__073_30000_LI M333_Maintenance water_Distribution network - Dutton FP3 kleenflo side inlet valve 1/2 / - / - - (16.0000) , 1288   V1District_WaterProject__073_30000_LI M333_Maintenance water_Distribution network - Plumline extenable pan connectot short / - / - - (12.0000) , 1288   V1District_WaterProject__073_30000_LI M333_Maintenance water_Distribution network - Plumline low level flushpipe sealing ring only (1) / - / - - (20.0000) , 1288   V1District_WaterProject__073_30000_LI M333_Maintenance water_Distribution network - Plumline standard pillar tap CP 15mm / - / - - (6.0000) , 1288   V1District_WaterProject__073_30000_LI M333_Maintenance water_Distribution</p>		
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				network - Kendo KEN85114 6 piece screwdriver set / - / - - (1.0000) , 1288   V1District_WaterProject__073_30000_LI M333_Maintenance water_Distribution network - Kendo KEN50324 cutter H/D tube cutter 3-30mm / - / - - (1.0000)		
794	PLUMBLINK SA   PLUMBLINK SA (PTY)LTD	Ord20230315_00102 94	3/15/2023 12:00:00 AM	1288   V1District_WaterProject__073_30000_LI M333_Maintenance water_Distribution network - Plumline basin waste plug slotted CP 32mm / - / - - (8.0000) , 1288   V1District_WaterProject__073_30000_LI M333_Maintenance water_Distribution network - Diamond masonry cutting discs 230mm / - / - - (2.0000) , 1288   V1District_WaterProject__073_30000_LI M333_Maintenance water_Distribution network - Rawlplug hammer-in fixing incl screw 6x60mm / - / - - (100.0000) , 1288   V1District_WaterProject__073_30000_LI M333_Maintenance water_Distribution network - Polycop pipe 15x100m class 10 / - / - - (1.0000) , 1288   V1District_WaterProject__073_30000_LI M333_Maintenance water_Distribution network - Genebre metering urinal valve CP (4 Bar 70 Degree Max) 15mm 1185 0 / - / - - (4.0000) , 1288   V1District_WaterProject__073_30000_LI M333_Maintenance water_Distribution network - Drillbit mansory 6.0mm staccard series / - / - - (6.0000) , 1288   V1District_WaterProject__073_30000_LI M333_Maintenance water_Distribution network - Plumline headpart standard light	Engineering Services	21,094.96

			<p>exposed (PR) 15mm / - / - - (18.0000) , 1288  </p> <p>V1District_WaterProject__073_30000_LI M333_Maintenance water_Distribution network - Plumline universal flexi S Trap reseal 32x40 40x40 / - / - - (12.0000) , 1288  </p> <p>V1District_WaterProject__073_30000_LI M333_Maintenance water_Distribution network - Dutton FP12B supa flush valve handle assy hook / - / - - (16.0000) , 1288  </p> <p>V1District_WaterProject__073_30000_LI M333_Maintenance water_Distribution network - Dutton FP21A orange ball float 110mm (8mm STUD) / - / - - (16.0000) , 1288  </p> <p>V1District_WaterProject__073_30000_LI M333_Maintenance water_Distribution network - Drillbit mansory 8.0mm standard series / - / - - (2.0000) , 1288  </p> <p>V1District_WaterProject__073_30000_LI M333_Maintenance water_Distribution network - Dutton FP3 kleenflo side inlet valve 1/2 / - / - - (16.0000) , 1288  </p> <p>V1District_WaterProject__073_30000_LI M333_Maintenance water_Distribution network - Plumline extenable pan connectot short / - / - - (12.0000) , 1288  </p> <p>V1District_WaterProject__073_30000_LI M333_Maintenance water_Distribution network - Plumline low level flushpipe sealing ring only (1) / - / - - (20.0000) , 1288  </p> <p>V1District_WaterProject__073_30000_LI M333_Maintenance water_Distribution</p>		
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				network - Plumline standard pillar tap CP 15mm / - / - - (6.0000) , 1288   V1District_WaterProject___073_30000_LI M333_Maintenance water_Distribution network - Kendo KEN85114 6 piece screwdriver set / - / - - (1.0000) , 1288   V1District_WaterProject___073_30000_LI M333_Maintenance water_Distribution network - Kendo KEN50324 cutter H/D tube cutter 3-30mm / - / - - (1.0000)		
795	PLUMBLINK SA   PLUMBLINK SA (PTY)LTD	Ord20230315_00102 94	3/15/2023 12:00:00 AM	1288   V1District_WaterProject___073_30000_LI M333_Maintenance water_Distribution network - Plumline basin waste plug slotted CP 32mm / - / - - (8.0000) , 1288   V1District_WaterProject___073_30000_LI M333_Maintenance water_Distribution network - Diamond masonry cutting discs 230mm / - / - - (2.0000) , 1288   V1District_WaterProject___073_30000_LI M333_Maintenance water_Distribution network - Rawplug hammer-in fixing incl screw 6x60mm / - / - - (100.0000) , 1288   V1District_WaterProject___073_30000_LI M333_Maintenance water_Distribution network - Polycop pipe 15x100m class 10 / - / - - (1.0000) , 1288   V1District_WaterProject___073_30000_LI M333_Maintenance water_Distribution network - Genebre metering urinal valve CP (4 Bar 70 Degree Max) 15mm 1185 0 / - / - - (4.0000) , 1288   V1District_WaterProject___073_30000_LI M333_Maintenance water_Distribution network - Drillbit mansory 6.0mm stacdard	Engineering Services	21,094.96

			<p>series / - / - - (6.0000) , 1288  </p> <p>V1District_WaterProject__073_30000_LI M333_Maintenance water_Distribution network - Plumline headpart standard light exposed (PR) 15mm / - / - - (18.0000) , 1288  </p> <p>V1District_WaterProject__073_30000_LI M333_Maintenance water_Distribution network - Plumline universal flexi S Trap reseal 32x40 40x40 / - / - - (12.0000) , 1288  </p> <p>V1District_WaterProject__073_30000_LI M333_Maintenance water_Distribution network - Dutton FP12B supa flush valve handle assy hook / - / - - (16.0000) , 1288  </p> <p>V1District_WaterProject__073_30000_LI M333_Maintenance water_Distribution network - Dutton FP21A orange ball float 110mm (8mm STUD) / - / - - (16.0000) , 1288  </p> <p>V1District_WaterProject__073_30000_LI M333_Maintenance water_Distribution network - Drillbit mansory 8.0mm standard series / - / - - (2.0000) , 1288  </p> <p>V1District_WaterProject__073_30000_LI M333_Maintenance water_Distribution network - Dutton FP3 kleenflo side inlet valve 1/2 / - / - - (16.0000) , 1288  </p> <p>V1District_WaterProject__073_30000_LI M333_Maintenance water_Distribution network - Plumline extenable pan connectot short / - / - - (12.0000) , 1288  </p> <p>V1District_WaterProject__073_30000_LI M333_Maintenance water_Distribution network - Plumline low level flushpipe</p>		
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				sealing ring only (1) / - / - - (20.0000) , 1288   V1District_WaterProject__073_30000_LI M333_Maintenance water_Distribution network - Plumline standard pillar tap CP 15mm / - / - - (6.0000) , 1288   V1District_WaterProject__073_30000_LI M333_Maintenance water_Distribution network - Kendo KEN85114 6 piece screwdriver set / - / - - (1.0000) , 1288   V1District_WaterProject__073_30000_LI M333_Maintenance water_Distribution network - Kendo KEN50324 cutter H/D tube cutter 3-30mm / - / - - (1.0000)		
796	PLUMBLINK SA   PLUMBLINK SA (PTY)LTD	Ord20230315_00102 94	3/15/202 3 12:00:00 AM	1288   V1District_WaterProject__073_30000_LI M333_Maintenance water_Distribution network - Plumline basin waste plug slotted CP 32mm / - / - - (8.0000) , 1288   V1District_WaterProject__073_30000_LI M333_Maintenance water_Distribution network - Diamond masonry cutting discs 230mm / - / - - (2.0000) , 1288   V1District_WaterProject__073_30000_LI M333_Maintenance water_Distribution network - Rawlplug hammer-in fixing incl screw 6x60mm / - / - - (100.0000) , 1288   V1District_WaterProject__073_30000_LI M333_Maintenance water_Distribution network - Polycop pipe 15x100m class 10 / - / - - (1.0000) , 1288   V1District_WaterProject__073_30000_LI M333_Maintenance water_Distribution network - Genebre metering urinal valve CP (4 Bar 70 Degree Max) 15mm 1185 0 / - / -	Engineering Services	21,094.96

				<p>- (4.0000) , 1288    V1District_WaterProject__073_30000_LI  M333_Maintenance water_Distribution  network - Drillbit mansory 6.0mm staccard  series / - / - - (6.0000) , 1288    V1District_WaterProject__073_30000_LI  M333_Maintenance water_Distribution  network - Plumline headpart standard light  exposed (PR) 15mm / - / - - (18.0000) ,  1288    V1District_WaterProject__073_30000_LI  M333_Maintenance water_Distribution  network - Plumline universal flexi S Trap  reseal 32x40 40x40 / - / - - (12.0000) , 1288     V1District_WaterProject__073_30000_LI  M333_Maintenance water_Distribution  network - Dutton FP12B supa flush valve  handle assy hook / - / - - (16.0000) , 1288    V1District_WaterProject__073_30000_LI  M333_Maintenance water_Distribution  network - Dutton FP21A orange ball float  110mm (8mm STUD) / - / - - (16.0000) ,  1288    V1District_WaterProject__073_30000_LI  M333_Maintenance water_Distribution  network - Drillbit mansory 8.0mm standard  series / - / - - (2.0000) , 1288    V1District_WaterProject__073_30000_LI  M333_Maintenance water_Distribution  network - Dutton FP3 kleenflo side inlet  valve 1/2 / - / - - (16.0000) , 1288    V1District_WaterProject__073_30000_LI  M333_Maintenance water_Distribution  network - Plumline extenable pan connectot</p>		
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				short / - / - - (12.0000) , 1288   V1District_WaterProject__073_30000_LI M333_Maintenance water_Distribution network - Plumline low level flushpipe sealing ring only (1) / - / - - (20.0000) , 1288   V1District_WaterProject__073_30000_LI M333_Maintenance water_Distribution network - Plumline standard pillar tap CP 15mm / - / - - (6.0000) , 1288   V1District_WaterProject__073_30000_LI M333_Maintenance water_Distribution network - Kendo KEN85114 6 piece screwdriver set / - / - - (1.0000) , 1288   V1District_WaterProject__073_30000_LI M333_Maintenance water_Distribution network - Kendo KEN50324 cutter H/D tube cutter 3-30mm / - / - - (1.0000)		
797	PLUMBLINK SA   PLUMBLINK SA (PTY)LTD	Ord20230315_00102 94	3/15/202 3 12:00:00 AM	1288   V1District_WaterProject__073_30000_LI M333_Maintenance water_Distribution network - Plumline basin waste plug slotted CP 32mm / - / - - (8.0000) , 1288   V1District_WaterProject__073_30000_LI M333_Maintenance water_Distribution network - Diamond masonry cutting discs 230mm / - / - - (2.0000) , 1288   V1District_WaterProject__073_30000_LI M333_Maintenance water_Distribution network - Rawlplug hammer-in fixing incl screw 6x60mm / - / - - (100.0000) , 1288   V1District_WaterProject__073_30000_LI M333_Maintenance water_Distribution network - Polycop pipe 15x100m class 10 / - / - - (1.0000) , 1288	Engineering Services	21,094.96

				<p>V1District_WaterProject__073_30000_LI M333_Maintenance water_Distribution network - Genebre metering urinal valve CP (4 Bar 70 Degree Max) 15mm 1185 0 / - / - - (4.0000) , 1288  </p> <p>V1District_WaterProject__073_30000_LI M333_Maintenance water_Distribution network - Drillbit mansory 6.0mm staccard series / - / - - (6.0000) , 1288  </p> <p>V1District_WaterProject__073_30000_LI M333_Maintenance water_Distribution network - Plumline headpart standard light exposed (PR) 15mm / - / - - (18.0000) , 1288  </p> <p>V1District_WaterProject__073_30000_LI M333_Maintenance water_Distribution network - Plumline universal flexi S Trap reseal 32x40 40x40 / - / - - (12.0000) , 1288  </p> <p>V1District_WaterProject__073_30000_LI M333_Maintenance water_Distribution network - Dutton FP12B supa flush valve handle assy hook / - / - - (16.0000) , 1288  </p> <p>V1District_WaterProject__073_30000_LI M333_Maintenance water_Distribution network - Dutton FP21A orange ball float 110mm (8mm STUD) / - / - - (16.0000) , 1288  </p> <p>V1District_WaterProject__073_30000_LI M333_Maintenance water_Distribution network - Drillbit mansory 8.0mm standard series / - / - - (2.0000) , 1288  </p> <p>V1District_WaterProject__073_30000_LI M333_Maintenance water_Distribution network - Dutton FP3 kleenflo side inlet</p>		
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				valve 1/2 / - / - - (16.0000) , 1288   V1District_WaterProject__073_30000_LI M333_Maintenance water_Distribution network - Plumline extenable pan connectot short / - / - - (12.0000) , 1288   V1District_WaterProject__073_30000_LI M333_Maintenance water_Distribution network - Plumline low level flushpipe sealing ring only (1) / - / - - (20.0000) , 1288   V1District_WaterProject__073_30000_LI M333_Maintenance water_Distribution network - Plumline standard pillar tap CP 15mm / - / - - (6.0000) , 1288   V1District_WaterProject__073_30000_LI M333_Maintenance water_Distribution network - Kendo KEN85114 6 piece screwdriver set / - / - - (1.0000) , 1288   V1District_WaterProject__073_30000_LI M333_Maintenance water_Distribution network - Kendo KEN50324 cutter H/D tube cutter 3-30mm / - / - - (1.0000)		
798	PLUMBLINK SA   PLUMBLINK SA (PTY)LTD	Ord20230315_00102 94	3/15/202 3 12:00:00 AM	1288   V1District_WaterProject__073_30000_LI M333_Maintenance water_Distribution network - Plumline basin waste plug slotted CP 32mm / - / - - (8.0000) , 1288   V1District_WaterProject__073_30000_LI M333_Maintenance water_Distribution network - Diamond masonry cutting discs 230mm / - / - - (2.0000) , 1288   V1District_WaterProject__073_30000_LI M333_Maintenance water_Distribution network - Rawplug hammer-in fixing incl screw 6x60mm / - / - - (100.0000) , 1288	Engineering Services	21,094.96

			<p>V1District_WaterProject__073_30000_LI M333_Maintenance water_Distribution network - Polycop pipe 15x100m class 10 / - / - - (1.0000) , 1288  </p> <p>V1District_WaterProject__073_30000_LI M333_Maintenance water_Distribution network - Genebre metering urinal valve CP (4 Bar 70 Degree Max) 15mm 1185 0 / - / - - (4.0000) , 1288  </p> <p>V1District_WaterProject__073_30000_LI M333_Maintenance water_Distribution network - Drillbit mansory 6.0mm stacard series / - / - - (6.0000) , 1288  </p> <p>V1District_WaterProject__073_30000_LI M333_Maintenance water_Distribution network - Plumline headpart standard light exposed (PR) 15mm / - / - - (18.0000) , 1288  </p> <p>V1District_WaterProject__073_30000_LI M333_Maintenance water_Distribution network - Plumline universal flexi S Trap reseal 32x40 40x40 / - / - - (12.0000) , 1288  </p> <p>V1District_WaterProject__073_30000_LI M333_Maintenance water_Distribution network - Dutton FP12B supa flush valve handle assy hook / - / - - (16.0000) , 1288  </p> <p>V1District_WaterProject__073_30000_LI M333_Maintenance water_Distribution network - Dutton FP21A orange ball float 110mm (8mm STUD) / - / - - (16.0000) , 1288  </p> <p>V1District_WaterProject__073_30000_LI M333_Maintenance water_Distribution network - Drillbit mansory 8.0mm standard</p>		
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				<p>series / - / - - (2.0000) , 1288    V1District_WaterProject__073_30000_LI  M333_Maintenance water_Distribution  network - Dutton FP3 kleenflo side inlet  valve 1/2 / - / - - (16.0000) , 1288    V1District_WaterProject__073_30000_LI  M333_Maintenance water_Distribution  network - Plumline extenable pan connectot  short / - / - - (12.0000) , 1288    V1District_WaterProject__073_30000_LI  M333_Maintenance water_Distribution  network - Plumline low level flushpipe  sealing ring only (1) / - / - - (20.0000) , 1288     V1District_WaterProject__073_30000_LI  M333_Maintenance water_Distribution  network - Plumline standard pillar tap CP  15mm / - / - - (6.0000) , 1288    V1District_WaterProject__073_30000_LI  M333_Maintenance water_Distribution  network - Kendo KEN85114 6 piece  screwdriver set / - / - - (1.0000) , 1288    V1District_WaterProject__073_30000_LI  M333_Maintenance water_Distribution  network - Kendo KEN50324 cutter H/D tube  cutter 3-30mm / - / - - (1.0000)</p>		
799	PLUMBLINK SA   PLUMBLINK SA (PTY)LTD	Ord20230315_00102 94	3/15/202 3 12:00:00 AM	<p>1288    V1District_WaterProject__073_30000_LI  M333_Maintenance water_Distribution  network - Plumline basin waste plug slotted  CP 32mm / - / - - (8.0000) , 1288    V1District_WaterProject__073_30000_LI  M333_Maintenance water_Distribution  network - Diamond masonry cutting discs  230mm / - / - - (2.0000) , 1288  </p>	Engineering Services	21,094.96

				<p>V1District_WaterProject__073_30000_LI M333_Maintenance water_Distribution network - Rawlplug hammer-in fixing incl screw 6x60mm / - / - - (100.0000) , 1288  </p> <p>V1District_WaterProject__073_30000_LI M333_Maintenance water_Distribution network - Polycop pipe 15x100m class 10 / - / - - (1.0000) , 1288  </p> <p>V1District_WaterProject__073_30000_LI M333_Maintenance water_Distribution network - Genebre metering urinal valve CP (4 Bar 70 Degree Max) 15mm 1185 0 / - / - - (4.0000) , 1288  </p> <p>V1District_WaterProject__073_30000_LI M333_Maintenance water_Distribution network - Drillbit mansory 6.0mm staccard series / - / - - (6.0000) , 1288  </p> <p>V1District_WaterProject__073_30000_LI M333_Maintenance water_Distribution network - Plumline headpart standard light exposed (PR) 15mm / - / - - (18.0000) , 1288  </p> <p>V1District_WaterProject__073_30000_LI M333_Maintenance water_Distribution network - Plumline universal flexi S Trap reseal 32x40 40x40 / - / - - (12.0000) , 1288  </p> <p>V1District_WaterProject__073_30000_LI M333_Maintenance water_Distribution network - Dutton FP12B supa flush valve handle assy hook / - / - - (16.0000) , 1288  </p> <p>V1District_WaterProject__073_30000_LI M333_Maintenance water_Distribution network - Dutton FP21A orange ball float 110mm (8mm STUD) / - / - - (16.0000) ,</p>		
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				<p>1288    V1District_WaterProject__073_30000_LI  M333_Maintenance water_Distribution  network - Drillbit mansory 8.0mm standard  series / - / - - (2.0000) , 1288    V1District_WaterProject__073_30000_LI  M333_Maintenance water_Distribution  network - Dutton FP3 kleeflo side inlet  valve 1/2 / - / - - (16.0000) , 1288    V1District_WaterProject__073_30000_LI  M333_Maintenance water_Distribution  network - Plumline extenable pan connectot  short / - / - - (12.0000) , 1288    V1District_WaterProject__073_30000_LI  M333_Maintenance water_Distribution  network - Plumline low level flushpipe  sealing ring only (1) / - / - - (20.0000) , 1288     V1District_WaterProject__073_30000_LI  M333_Maintenance water_Distribution  network - Plumline standard pillar tap CP  15mm / - / - - (6.0000) , 1288    V1District_WaterProject__073_30000_LI  M333_Maintenance water_Distribution  network - Kendo KEN85114 6 piece  screwdriver set / - / - - (1.0000) , 1288    V1District_WaterProject__073_30000_LI  M333_Maintenance water_Distribution  network - Kendo KEN50324 cutter H/D tube  cutter 3-30mm / - / - - (1.0000)</p>		
800	PLUMBLINK SA   PLUMBLINK SA (PTY)LTD	Ord20230315_00102 94	3/15/202 3 12:00:00 AM	<p>1288    V1District_WaterProject__073_30000_LI  M333_Maintenance water_Distribution  network - Plumline basin waste plug slotted  CP 32mm / - / - - (8.0000) , 1288  </p>	Engineering Services	21,094.96

				<p>V1District_WaterProject__073_30000_LI M333_Maintenance water_Distribution network - Diamond masonry cutting discs 230mm / - / - - (2.0000) , 1288  </p> <p>V1District_WaterProject__073_30000_LI M333_Maintenance water_Distribution network - Rawplug hammer-in fixing incl screw 6x60mm / - / - - (100.0000) , 1288  </p> <p>V1District_WaterProject__073_30000_LI M333_Maintenance water_Distribution network - Polycop pipe 15x100m class 10 / - / - - (1.0000) , 1288  </p> <p>V1District_WaterProject__073_30000_LI M333_Maintenance water_Distribution network - Genebre metering urinal valve CP (4 Bar 70 Degree Max) 15mm 1185 0 / - / - - (4.0000) , 1288  </p> <p>V1District_WaterProject__073_30000_LI M333_Maintenance water_Distribution network - Drillbit mansory 6.0mm staccard series / - / - - (6.0000) , 1288  </p> <p>V1District_WaterProject__073_30000_LI M333_Maintenance water_Distribution network - Plumline headpart standard light exposed (PR) 15mm / - / - - (18.0000) , 1288  </p> <p>V1District_WaterProject__073_30000_LI M333_Maintenance water_Distribution network - Plumline universal flexi S Trap reseal 32x40 40x40 / - / - - (12.0000) , 1288  </p> <p>V1District_WaterProject__073_30000_LI M333_Maintenance water_Distribution network - Dutton FP12B supa flush valve handle assy hook / - / - - (16.0000) , 1288  </p>		
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				<p>V1District_WaterProject__073_30000_LI M333_Maintenance water_Distribution network - Dutton FP21A orange ball float 110mm (8mm STUD) / - / - - (16.0000) , 1288  </p> <p>V1District_WaterProject__073_30000_LI M333_Maintenance water_Distribution network - Drillbit mansory 8.0mm standard series / - / - - (2.0000) , 1288  </p> <p>V1District_WaterProject__073_30000_LI M333_Maintenance water_Distribution network - Dutton FP3 kleenflo side inlet valve 1/2 / - / - - (16.0000) , 1288  </p> <p>V1District_WaterProject__073_30000_LI M333_Maintenance water_Distribution network - Plumline extenable pan connectot short / - / - - (12.0000) , 1288  </p> <p>V1District_WaterProject__073_30000_LI M333_Maintenance water_Distribution network - Plumline low level flushpipe sealing ring only (1) / - / - - (20.0000) , 1288  </p> <p>V1District_WaterProject__073_30000_LI M333_Maintenance water_Distribution network - Plumline standard pillar tap CP 15mm / - / - - (6.0000) , 1288  </p> <p>V1District_WaterProject__073_30000_LI M333_Maintenance water_Distribution network - Kendo KEN85114 6 piece screwdriver set / - / - - (1.0000) , 1288  </p> <p>V1District_WaterProject__073_30000_LI M333_Maintenance water_Distribution network - Kendo KEN50324 cutter H/D tube cutter 3-30mm / - / - - (1.0000)</p>		
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801	PLUMBLINK SA   PLUMBLINK SA (PTY)LTD	Ord20230315_00102 94	3/15/202 3 12:00:00 AM	1288   V1District_WaterProject__073_30000_LI M333_Maintenance water_Distribution network - Plumline basin waste plug slotted CP 32mm / - / - - (8.0000) , 1288   V1District_WaterProject__073_30000_LI M333_Maintenance water_Distribution network - Diamond masonry cutting discs 230mm / - / - - (2.0000) , 1288   V1District_WaterProject__073_30000_LI M333_Maintenance water_Distribution network - Rawlplug hammer-in fixing incl screw 6x60mm / - / - - (100.0000) , 1288   V1District_WaterProject__073_30000_LI M333_Maintenance water_Distribution network - Polycop pipe 15x100m class 10 / - / - - (1.0000) , 1288   V1District_WaterProject__073_30000_LI M333_Maintenance water_Distribution network - Genebre metering urinal valve CP (4 Bar 70 Degree Max) 15mm 1185 0 / - / - - (4.0000) , 1288   V1District_WaterProject__073_30000_LI M333_Maintenance water_Distribution network - Drillbit mansory 6.0mm staccard series / - / - - (6.0000) , 1288   V1District_WaterProject__073_30000_LI M333_Maintenance water_Distribution network - Plumline headpart standard light exposed (PR) 15mm / - / - - (18.0000) , 1288   V1District_WaterProject__073_30000_LI M333_Maintenance water_Distribution network - Plumline universal flexi S Trap reseal 32x40 40x40 / - / - - (12.0000) , 1288	Engineering Services	21,094.96
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				<p>   V1District_WaterProject__073_30000_LI  M333_Maintenance water_Distribution  network - Dutton FP12B supa flush valve  handle assy hook / - / - - (16.0000) , 1288    V1District_WaterProject__073_30000_LI  M333_Maintenance water_Distribution  network - Dutton FP21A orange ball float  110mm (8mm STUD) / - / - - (16.0000) ,  1288    V1District_WaterProject__073_30000_LI  M333_Maintenance water_Distribution  network - Drillbit mansory 8.0mm standard  series / - / - - (2.0000) , 1288    V1District_WaterProject__073_30000_LI  M333_Maintenance water_Distribution  network - Dutton FP3 kleenflo side inlet  valve 1/2 / - / - - (16.0000) , 1288    V1District_WaterProject__073_30000_LI  M333_Maintenance water_Distribution  network - Plumline extenable pan connectot  short / - / - - (12.0000) , 1288    V1District_WaterProject__073_30000_LI  M333_Maintenance water_Distribution  network - Plumline low level flushpipe  sealing ring only (1) / - / - - (20.0000) , 1288     V1District_WaterProject__073_30000_LI  M333_Maintenance water_Distribution  network - Plumline standard pillar tap CP  15mm / - / - - (6.0000) , 1288    V1District_WaterProject__073_30000_LI  M333_Maintenance water_Distribution  network - Kendo KEN85114 6 piece  screwdriver set / - / - - (1.0000) , 1288  </p>		
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				V1District_WaterProject__073_30000_LI M333_Maintenance water_Distribution network - Kendo KEN50324 cutter H/D tube cutter 3-30mm / - / - - (1.0000)		
802	PLUMBLINK SA   PLUMBLINK SA (PTY)LTD	Ord20230315_00102 94	3/15/202 3 12:00:00 AM	1288   V1District_WaterProject__073_30000_LI M333_Maintenance water_Distribution network - Plumline basin waste plug slotted CP 32mm / - / - - (8.0000) , 1288   V1District_WaterProject__073_30000_LI M333_Maintenance water_Distribution network - Diamond masonry cutting discs 230mm / - / - - (2.0000) , 1288   V1District_WaterProject__073_30000_LI M333_Maintenance water_Distribution network - Rawplug hammer-in fixing incl screw 6x60mm / - / - - (100.0000) , 1288   V1District_WaterProject__073_30000_LI M333_Maintenance water_Distribution network - Polycop pipe 15x100m class 10 / - / - - (1.0000) , 1288   V1District_WaterProject__073_30000_LI M333_Maintenance water_Distribution network - Genebre metering urinal valve CP (4 Bar 70 Degree Max) 15mm 1185 0 / - / - - (4.0000) , 1288   V1District_WaterProject__073_30000_LI M333_Maintenance water_Distribution network - Drillbit mansory 6.0mm staccard series / - / - - (6.0000) , 1288   V1District_WaterProject__073_30000_LI M333_Maintenance water_Distribution network - Plumline headpart standard light exposed (PR) 15mm / - / - - (18.0000) , 1288	Engineering Services	21,094.96

			<p>V1District_WaterProject__073_30000_LI M333_Maintenance water_Distribution network - Plumline universal flexi S Trap reseal 32x40 40x40 / - / - - (12.0000) , 1288  </p> <p>V1District_WaterProject__073_30000_LI M333_Maintenance water_Distribution network - Dutton FP12B supa flush valve handle assy hook / - / - - (16.0000) , 1288  </p> <p>V1District_WaterProject__073_30000_LI M333_Maintenance water_Distribution network - Dutton FP21A orange ball float 110mm (8mm STUD) / - / - - (16.0000) , 1288  </p> <p>V1District_WaterProject__073_30000_LI M333_Maintenance water_Distribution network - Drillbit mansory 8.0mm standard series / - / - - (2.0000) , 1288  </p> <p>V1District_WaterProject__073_30000_LI M333_Maintenance water_Distribution network - Dutton FP3 kleenflo side inlet valve 1/2 / - / - - (16.0000) , 1288  </p> <p>V1District_WaterProject__073_30000_LI M333_Maintenance water_Distribution network - Plumline extenable pan connectot short / - / - - (12.0000) , 1288  </p> <p>V1District_WaterProject__073_30000_LI M333_Maintenance water_Distribution network - Plumline low level flushpipe sealing ring only (1) / - / - - (20.0000) , 1288  </p> <p>V1District_WaterProject__073_30000_LI M333_Maintenance water_Distribution network - Plumline standard pillar tap CP 15mm / - / - - (6.0000) , 1288  </p>		
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				V1District_WaterProject__073_30000_LI M333_Maintenance water_Distribution network - Kendo KEN85114 6 piece screwdriver set / - / - - (1.0000) , 1288   V1District_WaterProject__073_30000_LI M333_Maintenance water_Distribution network - Kendo KEN50324 cutter H/D tube cutter 3-30mm / - / - - (1.0000)		
803	PLUMBLINK SA   PLUMBLINK SA (PTY)LTD	Ord20230315_00102 94	3/15/202 3 12:00:00 AM	1288   V1District_WaterProject__073_30000_LI M333_Maintenance water_Distribution network - Plumline basin waste plug slotted CP 32mm / - / - - (8.0000) , 1288   V1District_WaterProject__073_30000_LI M333_Maintenance water_Distribution network - Diamond masonry cutting discs 230mm / - / - - (2.0000) , 1288   V1District_WaterProject__073_30000_LI M333_Maintenance water_Distribution network - Rawplug hammer-in fixing incl screw 6x60mm / - / - - (100.0000) , 1288   V1District_WaterProject__073_30000_LI M333_Maintenance water_Distribution network - Polycop pipe 15x100m class 10 / - / - - (1.0000) , 1288   V1District_WaterProject__073_30000_LI M333_Maintenance water_Distribution network - Genebre metering urinal valve CP (4 Bar 70 Degree Max) 15mm 1185 0 / - / - - (4.0000) , 1288   V1District_WaterProject__073_30000_LI M333_Maintenance water_Distribution network - Drillbit mansory 6.0mm staccard series / - / - - (6.0000) , 1288   V1District_WaterProject__073_30000_LI	Engineering Services	21,094.96

				<p>M333_Maintenance water_Distribution network - Plumline headpart standard light exposed (PR) 15mm / - / - - (18.0000) , 1288  </p> <p>V1District_WaterProject__073_30000_LI M333_Maintenance water_Distribution network - Plumline universal flexi S Trap reseal 32x40 40x40 / - / - - (12.0000) , 1288  </p> <p>V1District_WaterProject__073_30000_LI M333_Maintenance water_Distribution network - Dutton FP12B supa flush valve handle assy hook / - / - - (16.0000) , 1288  </p> <p>V1District_WaterProject__073_30000_LI M333_Maintenance water_Distribution network - Dutton FP21A orange ball float 110mm (8mm STUD) / - / - - (16.0000) , 1288  </p> <p>V1District_WaterProject__073_30000_LI M333_Maintenance water_Distribution network - Drillbit mansory 8.0mm standard series / - / - - (2.0000) , 1288  </p> <p>V1District_WaterProject__073_30000_LI M333_Maintenance water_Distribution network - Dutton FP3 kleenflo side inlet valve 1/2 / - / - - (16.0000) , 1288  </p> <p>V1District_WaterProject__073_30000_LI M333_Maintenance water_Distribution network - Plumline extenable pan connectot short / - / - - (12.0000) , 1288  </p> <p>V1District_WaterProject__073_30000_LI M333_Maintenance water_Distribution network - Plumline low level flushpipe sealing ring only (1) / - / - - (20.0000) , 1288  </p>		
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				V1District_WaterProject__073_30000_LI M333_Maintenance water_Distribution network - Plumline standard pillar tap CP 15mm / - / - - (6.0000) , 1288   V1District_WaterProject__073_30000_LI M333_Maintenance water_Distribution network - Kendo KEN85114 6 piece screwdriver set / - / - - (1.0000) , 1288   V1District_WaterProject__073_30000_LI M333_Maintenance water_Distribution network - Kendo KEN50324 cutter H/D tube cutter 3-30mm / - / - - (1.0000)		
804	PLUMBLINK SA   PLUMBLINK SA (PTY)LTD	Ord20230315_00102 94	3/15/202 3 12:00:00 AM	1288   V1District_WaterProject__073_30000_LI M333_Maintenance water_Distribution network - Plumline basin waste plug slotted CP 32mm / - / - - (8.0000) , 1288   V1District_WaterProject__073_30000_LI M333_Maintenance water_Distribution network - Diamond masonry cutting discs 230mm / - / - - (2.0000) , 1288   V1District_WaterProject__073_30000_LI M333_Maintenance water_Distribution network - Rawplug hammer-in fixing incl screw 6x60mm / - / - - (100.0000) , 1288   V1District_WaterProject__073_30000_LI M333_Maintenance water_Distribution network - Polycop pipe 15x100m class 10 / - / - - (1.0000) , 1288   V1District_WaterProject__073_30000_LI M333_Maintenance water_Distribution network - Genebre metering urinal valve CP (4 Bar 70 Degree Max) 15mm 1185 0 / - / - - (4.0000) , 1288   V1District_WaterProject__073_30000_LI	Engineering Services	21,094.96

				<p>M333_Maintenance water_Distribution network - Drillbit mansory 6.0mm staccard series / - / - - (6.0000) , 1288  </p> <p>V1District_WaterProject__073_30000_LI</p> <p>M333_Maintenance water_Distribution network - Plumline headpart standard light exposed (PR) 15mm / - / - - (18.0000) , 1288  </p> <p>V1District_WaterProject__073_30000_LI</p> <p>M333_Maintenance water_Distribution network - Plumline universal flexi S Trap reseal 32x40 40x40 / - / - - (12.0000) , 1288  </p> <p>V1District_WaterProject__073_30000_LI</p> <p>M333_Maintenance water_Distribution network - Dutton FP12B supa flush valve handle assy hook / - / - - (16.0000) , 1288  </p> <p>V1District_WaterProject__073_30000_LI</p> <p>M333_Maintenance water_Distribution network - Dutton FP21A orange ball float 110mm (8mm STUD) / - / - - (16.0000) , 1288  </p> <p>V1District_WaterProject__073_30000_LI</p> <p>M333_Maintenance water_Distribution network - Drillbit mansory 8.0mm standard series / - / - - (2.0000) , 1288  </p> <p>V1District_WaterProject__073_30000_LI</p> <p>M333_Maintenance water_Distribution network - Dutton FP3 kleenflo side inlet valve 1/2 / - / - - (16.0000) , 1288  </p> <p>V1District_WaterProject__073_30000_LI</p> <p>M333_Maintenance water_Distribution network - Plumline extenable pan connectot short / - / - - (12.0000) , 1288  </p> <p>V1District_WaterProject__073_30000_LI</p>		
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				<p>M333_Maintenance water_Distribution network - Plumline low level flushpipe sealing ring only (1) / - / - - (20.0000) , 1288  </p> <p>V1District_WaterProject__073_30000_LI M333_Maintenance water_Distribution network - Plumline standard pillar tap CP 15mm / - / - - (6.0000) , 1288  </p> <p>V1District_WaterProject__073_30000_LI M333_Maintenance water_Distribution network - Kendo KEN85114 6 piece screwdriver set / - / - - (1.0000) , 1288  </p> <p>V1District_WaterProject__073_30000_LI M333_Maintenance water_Distribution network - Kendo KEN50324 cutter H/D tube cutter 3-30mm / - / - - (1.0000)</p>		
805	<p>PLUMBLINK SA   PLUMBLINK SA (PTY)LTD</p>	<p>Ord20230315_00102 94</p>	<p>3/15/202 3 12:00:00 AM</p>	<p>1288  </p> <p>V1District_WaterProject__073_30000_LI M333_Maintenance water_Distribution network - Plumline basin waste plug slotted CP 32mm / - / - - (8.0000) , 1288  </p> <p>V1District_WaterProject__073_30000_LI M333_Maintenance water_Distribution network - Diamond masonry cutting discs 230mm / - / - - (2.0000) , 1288  </p> <p>V1District_WaterProject__073_30000_LI M333_Maintenance water_Distribution network - Rawplug hammer-in fixing incl screw 6x60mm / - / - - (100.0000) , 1288  </p> <p>V1District_WaterProject__073_30000_LI M333_Maintenance water_Distribution network - Polycop pipe 15x100m class 10 / - / - - (1.0000) , 1288  </p> <p>V1District_WaterProject__073_30000_LI M333_Maintenance water_Distribution</p>	<p>Engineering Services</p>	<p>21,094.96</p>



			<p>network - Genebre metering urinal valve CP (4 Bar 70 Degree Max) 15mm 1185 0 / - / - (4.0000) , 1288  </p> <p>V1District_WaterProject__073_30000_LI M333_Maintenance water_Distribution network - Drillbit mansory 6.0mm staccard series / - / - (6.0000) , 1288  </p> <p>V1District_WaterProject__073_30000_LI M333_Maintenance water_Distribution network - Plumline headpart standard light exposed (PR) 15mm / - / - (18.0000) , 1288  </p> <p>V1District_WaterProject__073_30000_LI M333_Maintenance water_Distribution network - Plumline universal flexi S Trap reseal 32x40 40x40 / - / - (12.0000) , 1288  </p> <p>V1District_WaterProject__073_30000_LI M333_Maintenance water_Distribution network - Dutton FP12B supa flush valve handle assy hook / - / - (16.0000) , 1288  </p> <p>V1District_WaterProject__073_30000_LI M333_Maintenance water_Distribution network - Dutton FP21A orange ball float 110mm (8mm STUD) / - / - (16.0000) , 1288  </p> <p>V1District_WaterProject__073_30000_LI M333_Maintenance water_Distribution network - Drillbit mansory 8.0mm standard series / - / - (2.0000) , 1288  </p> <p>V1District_WaterProject__073_30000_LI M333_Maintenance water_Distribution network - Dutton FP3 kleenflo side inlet valve 1/2 / - / - (16.0000) , 1288  </p> <p>V1District_WaterProject__073_30000_LI</p>		
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				<p>M333_Maintenance water_Distribution network - Plumline extenable pan connectot short / - / - - (12.0000) , 1288    V1District_WaterProject__073_30000_LI  M333_Maintenance water_Distribution network - Plumline low level flushpipe sealing ring only (1) / - / - - (20.0000) , 1288    V1District_WaterProject__073_30000_LI  M333_Maintenance water_Distribution network - Plumline standard pillar tap CP 15mm / - / - - (6.0000) , 1288    V1District_WaterProject__073_30000_LI  M333_Maintenance water_Distribution network - Kendo KEN85114 6 piece screwdriver set / - / - - (1.0000) , 1288    V1District_WaterProject__073_30000_LI  M333_Maintenance water_Distribution network - Kendo KEN50324 cutter H/D tube cutter 3-30mm / - / - - (1.0000)</p>		
806	<p>PLUMBLINK SA    PLUMBLINK SA  (PTY)LTD</p>	<p>Ord20230315_00102  94</p>	<p>3/15/202  3  12:00:00  AM</p>	<p>1288    V1District_WaterProject__073_30000_LI  M333_Maintenance water_Distribution network - Plumline basin waste plug slotted CP 32mm / - / - - (8.0000) , 1288    V1District_WaterProject__073_30000_LI  M333_Maintenance water_Distribution network - Diamond masonry cutting discs 230mm / - / - - (2.0000) , 1288    V1District_WaterProject__073_30000_LI  M333_Maintenance water_Distribution network - Rawlplug hammer-in fixing incl screw 6x60mm / - / - - (100.0000) , 1288    V1District_WaterProject__073_30000_LI  M333_Maintenance water_Distribution</p>	<p>Engineering  Services</p>	<p>21,094.96</p>

			<p>network - Polycop pipe 15x100m class 10 / - / - - (1.0000) , 1288    V1District_WaterProject__073_30000_LI  M333_Maintenance water_Distribution  network - Genebre metering urinal valve CP (4 Bar 70 Degree Max) 15mm 1185 0 / - / - - (4.0000) , 1288    V1District_WaterProject__073_30000_LI  M333_Maintenance water_Distribution  network - Drillbit mansory 6.0mm staccard series / - / - - (6.0000) , 1288    V1District_WaterProject__073_30000_LI  M333_Maintenance water_Distribution  network - Plumline headpart standard light exposed (PR) 15mm / - / - - (18.0000) , 1288    V1District_WaterProject__073_30000_LI  M333_Maintenance water_Distribution  network - Plumline universal flexi S Trap reseal 32x40 40x40 / - / - - (12.0000) , 1288    V1District_WaterProject__073_30000_LI  M333_Maintenance water_Distribution  network - Dutton FP12B supa flush valve handle assy hook / - / - - (16.0000) , 1288    V1District_WaterProject__073_30000_LI  M333_Maintenance water_Distribution  network - Dutton FP21A orange ball float 110mm (8mm STUD) / - / - - (16.0000) , 1288    V1District_WaterProject__073_30000_LI  M333_Maintenance water_Distribution  network - Drillbit mansory 8.0mm standard series / - / - - (2.0000) , 1288    V1District_WaterProject__073_30000_LI</p>		
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				<p>M333_Maintenance water_Distribution network - Dutton FP3 kleeflo side inlet valve 1/2 / - / - - (16.0000) , 1288    V1District_WaterProject__073_30000_LI  M333_Maintenance water_Distribution network - Plumline extenable pan connectot short / - / - - (12.0000) , 1288    V1District_WaterProject__073_30000_LI  M333_Maintenance water_Distribution network - Plumline low level flushpipe sealing ring only (1) / - / - - (20.0000) , 1288    V1District_WaterProject__073_30000_LI  M333_Maintenance water_Distribution network - Plumline standard pillar tap CP 15mm / - / - - (6.0000) , 1288    V1District_WaterProject__073_30000_LI  M333_Maintenance water_Distribution network - Kendo KEN85114 6 piece screwdriver set / - / - - (1.0000) , 1288    V1District_WaterProject__073_30000_LI  M333_Maintenance water_Distribution network - Kendo KEN50324 cutter H/D tube cutter 3-30mm / - / - - (1.0000)</p>		
807	<p>PLUMBLINK SA    PLUMBLINK SA  (PTY)LTD</p>	<p>Ord20230315_00102  94</p>	<p>3/15/202  3  12:00:00  AM</p>	<p>1288    V1District_WaterProject__073_30000_LI  M333_Maintenance water_Distribution network - Plumline basin waste plug slotted CP 32mm / - / - - (8.0000) , 1288    V1District_WaterProject__073_30000_LI  M333_Maintenance water_Distribution network - Diamond masonry cutting discs 230mm / - / - - (2.0000) , 1288    V1District_WaterProject__073_30000_LI  M333_Maintenance water_Distribution</p>	<p>Engineering  Services</p>	<p>21,094.96</p>

			<p>network - Rawplug hammer-in fixing incl screw 6x60mm / - / - - (100.0000) , 1288    V1District_WaterProject__073_30000_LI  M333_Maintenance water_Distribution  network - Polycop pipe 15x100m class 10 / - / - - (1.0000) , 1288    V1District_WaterProject__073_30000_LI  M333_Maintenance water_Distribution  network - Genebre metering urinal valve CP (4 Bar 70 Degree Max) 15mm 1185 0 / - / - - (4.0000) , 1288    V1District_WaterProject__073_30000_LI  M333_Maintenance water_Distribution  network - Drillbit mansory 6.0mm staccard series / - / - - (6.0000) , 1288    V1District_WaterProject__073_30000_LI  M333_Maintenance water_Distribution  network - Plumline headpart standard light exposed (PR) 15mm / - / - - (18.0000) , 1288    V1District_WaterProject__073_30000_LI  M333_Maintenance water_Distribution  network - Plumline universal flexi S Trap reseal 32x40 40x40 / - / - - (12.0000) , 1288    V1District_WaterProject__073_30000_LI  M333_Maintenance water_Distribution  network - Dutton FP12B supa flush valve handle assy hook / - / - - (16.0000) , 1288    V1District_WaterProject__073_30000_LI  M333_Maintenance water_Distribution  network - Dutton FP21A orange ball float 110mm (8mm STUD) / - / - - (16.0000) , 1288    V1District_WaterProject__073_30000_LI</p>		
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				<p>M333_Maintenance water_Distribution network - Drillbit mansory 8.0mm standard series / - / - - (2.0000) , 1288    V1District_WaterProject__073_30000_LI  M333_Maintenance water_Distribution network - Dutton FP3 kleenflo side inlet valve 1/2 / - / - - (16.0000) , 1288    V1District_WaterProject__073_30000_LI  M333_Maintenance water_Distribution network - Plumline extenable pan connectot short / - / - - (12.0000) , 1288    V1District_WaterProject__073_30000_LI  M333_Maintenance water_Distribution network - Plumline low level flushpipe sealing ring only (1) / - / - - (20.0000) , 1288    V1District_WaterProject__073_30000_LI  M333_Maintenance water_Distribution network - Plumline standard pillar tap CP 15mm / - / - - (6.0000) , 1288    V1District_WaterProject__073_30000_LI  M333_Maintenance water_Distribution network - Kendo KEN85114 6 piece screwdriver set / - / - - (1.0000) , 1288    V1District_WaterProject__073_30000_LI  M333_Maintenance water_Distribution network - Kendo KEN50324 cutter H/D tube cutter 3-30mm / - / - - (1.0000)</p>		
808	<p>PLUMBLINK SA    PLUMBLINK SA  (PTY)LTD</p>	<p>Ord20230315_00102  94</p>	<p>3/15/2023  12:00:00  AM</p>	<p>1288    V1District_WaterProject__073_30000_LI  M333_Maintenance water_Distribution network - Plumline basin waste plug slotted CP 32mm / - / - - (8.0000) , 1288    V1District_WaterProject__073_30000_LI  M333_Maintenance water_Distribution</p>	<p>Engineering  Services</p>	<p>21,094.96</p>

			<p>network - Diamond masonry cutting discs 230mm / - / - - (2.0000) , 1288    V1District_WaterProject__073_30000_LI  M333_Maintenance water_Distribution  network - Rawplug hammer-in fixing incl screw 6x60mm / - / - - (100.0000) , 1288    V1District_WaterProject__073_30000_LI  M333_Maintenance water_Distribution  network - Polycop pipe 15x100m class 10 / - / - - (1.0000) , 1288    V1District_WaterProject__073_30000_LI  M333_Maintenance water_Distribution  network - Genebre metering urinal valve CP (4 Bar 70 Degree Max) 15mm 1185 0 / - / - - (4.0000) , 1288    V1District_WaterProject__073_30000_LI  M333_Maintenance water_Distribution  network - Drillbit mansory 6.0mm staccard series / - / - - (6.0000) , 1288    V1District_WaterProject__073_30000_LI  M333_Maintenance water_Distribution  network - Plumline headpart standard light exposed (PR) 15mm / - / - - (18.0000) , 1288    V1District_WaterProject__073_30000_LI  M333_Maintenance water_Distribution  network - Plumline universal flexi S Trap reseal 32x40 40x40 / - / - - (12.0000) , 1288    V1District_WaterProject__073_30000_LI  M333_Maintenance water_Distribution  network - Dutton FP12B supa flush valve handle assy hook / - / - - (16.0000) , 1288    V1District_WaterProject__073_30000_LI  M333_Maintenance water_Distribution</p>		
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				<p>network - Dutton FP21A orange ball float 110mm (8mm STUD) / - / - - (16.0000) , 1288  </p> <p>V1District_WaterProject__073_30000_LI M333_Maintenance water_Distribution network - Drillbit mansory 8.0mm standard series / - / - - (2.0000) , 1288  </p> <p>V1District_WaterProject__073_30000_LI M333_Maintenance water_Distribution network - Dutton FP3 kleenflo side inlet valve 1/2 / - / - - (16.0000) , 1288  </p> <p>V1District_WaterProject__073_30000_LI M333_Maintenance water_Distribution network - Plumline extenable pan connectot short / - / - - (12.0000) , 1288  </p> <p>V1District_WaterProject__073_30000_LI M333_Maintenance water_Distribution network - Plumline low level flushpipe sealing ring only (1) / - / - - (20.0000) , 1288  </p> <p>V1District_WaterProject__073_30000_LI M333_Maintenance water_Distribution network - Plumline standard pillar tap CP 15mm / - / - - (6.0000) , 1288  </p> <p>V1District_WaterProject__073_30000_LI M333_Maintenance water_Distribution network - Kendo KEN85114 6 piece screwdriver set / - / - - (1.0000) , 1288  </p> <p>V1District_WaterProject__073_30000_LI M333_Maintenance water_Distribution network - Kendo KEN50324 cutter H/D tube cutter 3-30mm / - / - - (1.0000)</p>		
809	PLUMBLINK SA   PLUMBLINK SA (PTY)LTD	Ord20230315_00102 94	3/15/202 3	<p>1288  </p> <p>V1District_WaterProject__073_30000_LI M333_Maintenance water_Distribution</p>	Engineering Services	21,094.96



			12:00:00 AM	<p>network - Plumline basin waste plug slotted CP 32mm / - / - - (8.0000) , 1288    V1District_WaterProject__073_30000_LI  M333_Maintenance water_Distribution</p> <p>network - Diamond masonry cutting discs 230mm / - / - - (2.0000) , 1288    V1District_WaterProject__073_30000_LI  M333_Maintenance water_Distribution</p> <p>network - Rawplug hammer-in fixing incl screw 6x60mm / - / - - (100.0000) , 1288    V1District_WaterProject__073_30000_LI  M333_Maintenance water_Distribution</p> <p>network - Polycop pipe 15x100m class 10 / - / - - (1.0000) , 1288    V1District_WaterProject__073_30000_LI  M333_Maintenance water_Distribution</p> <p>network - Genebre metering urinal valve CP (4 Bar 70 Degree Max) 15mm 1185 0 / - / - - (4.0000) , 1288    V1District_WaterProject__073_30000_LI  M333_Maintenance water_Distribution</p> <p>network - Drillbit masonry 6.0mm standard series / - / - - (6.0000) , 1288    V1District_WaterProject__073_30000_LI  M333_Maintenance water_Distribution</p> <p>network - Plumline headpart standard light exposed (PR) 15mm / - / - - (18.0000) , 1288    V1District_WaterProject__073_30000_LI  M333_Maintenance water_Distribution</p> <p>network - Plumline universal flexi S Trap reseal 32x40 40x40 / - / - - (12.0000) , 1288    V1District_WaterProject__073_30000_LI  M333_Maintenance water_Distribution</p>		
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			<p>network - Dutton FP12B supa flush valve handle assy hook / - / - - (16.0000) , 1288    V1District_WaterProject__073_30000_LI  M333_Maintenance water_Distribution</p> <p>network - Dutton FP21A orange ball float 110mm (8mm STUD) / - / - - (16.0000) , 1288    V1District_WaterProject__073_30000_LI  M333_Maintenance water_Distribution</p> <p>network - Drillbit mansory 8.0mm standard series / - / - - (2.0000) , 1288    V1District_WaterProject__073_30000_LI  M333_Maintenance water_Distribution</p> <p>network - Dutton FP3 kleenflo side inlet valve 1/2 / - / - - (16.0000) , 1288    V1District_WaterProject__073_30000_LI  M333_Maintenance water_Distribution</p> <p>network - Plumline extenable pan connectot short / - / - - (12.0000) , 1288    V1District_WaterProject__073_30000_LI  M333_Maintenance water_Distribution</p> <p>network - Plumline low level flushpipe sealing ring only (1) / - / - - (20.0000) , 1288    V1District_WaterProject__073_30000_LI  M333_Maintenance water_Distribution</p> <p>network - Plumline standard pillar tap CP 15mm / - / - - (6.0000) , 1288    V1District_WaterProject__073_30000_LI  M333_Maintenance water_Distribution</p> <p>network - Kendo KEN85114 6 piece screwdriver set / - / - - (1.0000) , 1288    V1District_WaterProject__073_30000_LI  M333_Maintenance water_Distribution</p>		
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				network - Kendo KEN50324 cutter H/D tube cutter 3-30mm / - / - - (1.0000)		
810	MAGINYA 196 TRADING AND PROJECTS   maginya 196 trading and projects	Ord20230315_00102 93	3/15/2023 12:00:00 AM	3453   CFO-111_Purchase of critical office furniture - HIGH BACK CHAIRS / - / - - (2.0000) , 3453   CFO-111_Purchase of critical office furniture - VISITORS CHAIRS / - / - - (2.0000) , 3453   CFO-111_Purchase of critical office furniture - OFFICE TABLE / - / - - (1.0000)	Budget and Treasury	22,400.00
811	MAGINYA 196 TRADING AND PROJECTS   maginya 196 trading and projects	Ord20230315_00102 93	3/15/2023 12:00:00 AM	3453   CFO-111_Purchase of critical office furniture - HIGH BACK CHAIRS / - / - - (2.0000) , 3453   CFO-111_Purchase of critical office furniture - VISITORS CHAIRS / - / - - (2.0000) , 3453   CFO-111_Purchase of critical office furniture - OFFICE TABLE / - / - - (1.0000)	Budget and Treasury	22,400.00
812	MAGINYA 196 TRADING AND PROJECTS   maginya 196 trading and projects	Ord20230315_00102 93	3/15/2023 12:00:00 AM	3453   CFO-111_Purchase of critical office furniture - HIGH BACK CHAIRS / - / - - (2.0000) , 3453   CFO-111_Purchase of critical office furniture - VISITORS CHAIRS / - / - - (2.0000) , 3453   CFO-111_Purchase of critical office furniture - OFFICE TABLE / - / - - (1.0000)	Budget and Treasury	22,400.00
813	Home Affairs - Government Printing Works   Government Printing Works	Ord20230315_00102 92	3/15/2023 12:00:00 AM	421   _015_30000_LIM333_Municipal Running Costs_GENERAL EXPENSES_OTHER_2018 - NOTICE IN LIMPOPO GAZETTE ERF 123 RE TZANEEN EXT 2 / - / - - (1.0000)	Planning and Economic Development	504.40
814	RMD AGENCIES   WATERBOYS PUMPS & IRRIGATION	Ord20230315_00102 91	3/15/2023 12:00:00 AM	535   _105_30000_LIM333_Municipal Running Costs_CONTRACTED SERVICES_2018 - HTH Floater Big / - / - - (10.0000)	Community Services	1,995.59
815	MAGNAVOLT TRADING 453   STAR SPARES	Ord20230315_00102 90	3/15/2023	304   _105_LIM333_MACHINERY EQUIPMENT - Chain 29c 1/4 [525pt5s] / - / - - (4.0000) , 304	Community Services	1,336.67

			12:00:00 AM	_105_LIM333_MACHINERY EQUIPMENT - File 4.0mm Pferd / - / - - (6.0000)		
816	MAGNAVOLT TRADING 453   STAR SPARES	Ord20230315_00102 90	3/15/2023 12:00:00 AM	304   _105_LIM333_MACHINERY EQUIPMENT - Chain 29c 1/4 [525pt5s] / - / - - (4.0000) , 304   _105_LIM333_MACHINERY EQUIPMENT - File 4.0mm Pferd / - / - - (6.0000)	Community Services	1,336.67
817	MBH SERVICE CENTRE   MBH SERVICE CENTRE (PTY) LTD	Ord20230315_00102 89	3/15/2023 12:00:00 AM	2383   037_COUNCIL-OWNED VEHICLES - MATERIALS_Repair and maintenance - ADJUST BRAKES / - / - - (1.0000)	Engineering Services	650.00
818	MBH SERVICE CENTRE   MBH SERVICE CENTRE (PTY) LTD	Ord20230315_00102 88	3/15/2023 12:00:00 AM	2383   037_COUNCIL-OWNED VEHICLES - MATERIALS_Repair and maintenance - STRIP AND QUOTE BRAKES / - / - - (1.0000)	Engineering Services	7,330.00
819	MBH SERVICE CENTRE   MBH SERVICE CENTRE (PTY) LTD	Ord20230315_00102 87	3/15/2023 12:00:00 AM	2383   037_COUNCIL-OWNED VEHICLES - MATERIALS_Repair and maintenance - OIL / - / - - (4.0000)	Engineering Services	3,000.03
820	MBH SERVICE CENTRE   MBH SERVICE CENTRE (PTY) LTD	Ord20230315_00102 86	3/15/2023 12:00:00 AM	2383   037_COUNCIL-OWNED VEHICLES - MATERIALS_Repair and maintenance - STRIP AND QUOTE AS ATTACHED / - / - - (1.0000)	Engineering Services	2,400.00
821	TIRAGATSO TRADING 30	Ord20230315_00102 85	3/15/2023 12:00:00 AM	535   _105_30000_LIM333_Municipal Running Costs_CONTRACTED SERVICES_2018 - Bushcutting of portion of park 1753 / - / - - (22174.0000)	Community Services	20,178.34
822	POWER COPY TRADING	Ord20230314_00102 84	3/14/2023 12:00:00 AM	535   _105_30000_LIM333_Municipal Running Costs_CONTRACTED SERVICES_2018 - Bushcutting park 1753 Phetego / - / - - (22174.0000)	Community Services	20,178.34
823	TORIDEX	Ord20230314_00102 83	3/14/2023 12:00:00 AM	535   _105_30000_LIM333_Municipal Running Costs_CONTRACTED SERVICES_2018 - Haenertsburg Cemetery / - / - - (13500.0000)	Community Services	12,420.00

824	MNCOBELA TRADING ENTERPRISE   MNCOBELA TRADING ENTERPRICE	Ord20230313_0010282	3/13/2023 12:00:00 AM	148   _063_30000_LIM333_Maintenance Tarred Roads - SUPPLY OF 25KG SELF PRIMING ALL-WEATHER PREMIX ASPHALT / - / - - (1000.0000)	Engineering Services	109,250.00
825	MOROSWANA TRADING	Ord20230313_0010281	3/13/2023 12:00:00 AM	148   _063_30000_LIM333_Maintenance Tarred Roads - SUPPLY OF 25KG SELF PRIMING ALL-WEATHER PREMIX ASPHALT / - / - - (1000.0000)	Engineering Services	87,000.00
826	SSEUS BUSINESS ENTERPRISE   SSEUS KONICA MINOLTA	Ord20230313_0010280	3/13/2023 12:00:00 AM	2330   195_Printing- publications and books - Pentel enerigel pens black / - / - - (8.0000) , 2330   195_Printing- publications and books - Office dust bin mesh / - / - - (1.0000) , 2330   195_Printing- publications and books - Sign here stickers 50 flags / - / - - (8.0000) , 2330   195_Printing- publications and books - Pentel enerigel Red pens / - / - - (8.0000)	Engineering Services	1,302.12
827	SSEUS BUSINESS ENTERPRISE   SSEUS KONICA MINOLTA	Ord20230313_0010280	3/13/2023 12:00:00 AM	2330   195_Printing- publications and books - Pentel enerigel pens black / - / - - (8.0000) , 2330   195_Printing- publications and books - Office dust bin mesh / - / - - (1.0000) , 2330   195_Printing- publications and books - Sign here stickers 50 flags / - / - - (8.0000) , 2330   195_Printing- publications and books - Pentel enerigel Red pens / - / - - (8.0000)	Engineering Services	1,302.12
828	SSEUS BUSINESS ENTERPRISE   SSEUS KONICA MINOLTA	Ord20230313_0010280	3/13/2023 12:00:00 AM	2330   195_Printing- publications and books - Pentel enerigel pens black / - / - - (8.0000) , 2330   195_Printing- publications and books - Office dust bin mesh / - / - - (1.0000) , 2330   195_Printing- publications and books - Sign here stickers 50 flags / - / - - (8.0000) , 2330   195_Printing- publications and books - Pentel enerigel Red pens / - / - - (8.0000)	Engineering Services	1,302.12

829	SSEUS BUSINESS ENTERPRISE   SSEUS KONICA MINOLTA	Ord20230313_0010280	3/13/2023 12:00:00 AM	2330   195_Printing- publications and books - Pentel enerjel pens black / - / - - (8.0000) , 2330   195_Printing- publications and books - Office dust bin mesh / - / - - (1.0000) , 2330   195_Printing- publications and books - Sign here stickers 50 flags / - / - - (8.0000) , 2330   195_Printing- publications and books - Pentel enerjel Red pens / - / - - (8.0000)	Engineering Services	1,302.12
830	PAINT POT TZANEEN	Ord20230313_0010279	3/13/2023 12:00:00 AM	148   _063_30000_LIM333_Maintenance Tarred Roads - SPRAY GLOSS WHITE / - / - - (23.0000)	Engineering Services	1,954.92
831	BIDVEST OFFICE   BIDVEST WALTONS TZANEEN	Ord20230310_0010278	3/10/2023 12:00:00 AM	1320   V1District_WaterProject__093_30000_LIM333_Municipal Running Costs_GENERAL EXPENSES _OTHER_2018 - Thandi black chair / - / - - (24.0000)	Engineering Services	2,281.42
832	SELAELO CONSULTING	Ord20230310_0010276	3/10/2023 12:00:00 AM	435   _039_30000_LIM333_Municipal Running Costs_GENERAL EXPENSES _OTHER_2018 - SCMU 04/2023: Construction of Leretjeng Sports ground must be placed on National paper. / - / - - (1.0000)	Budget and Treasury	28,944.87
833	TZARPET MEDIA	Ord20230310_0010275	3/10/2023 12:00:00 AM	435   _039_30000_LIM333_Municipal Running Costs_GENERAL EXPENSES _OTHER_2018 - SCMU 04/2023: Construction of Leretjeng Sports ground must be placed on Local paper. / - / - - (1.0000)	Budget and Treasury	6,875.00
834	MUCWECWE 75 CATERING AND CONSTRUCION	Ord20230310_0010274	3/10/2023 12:00:00 AM	535   _105_30000_LIM333_Municipal Running Costs_CONTRACTED SERVICES_2018 - Grass cutting and slash at nko entrance / - / - - (30000.0000)	Community Services	26,700.00

835	TZARPET MEDIA	Ord20230310_0010273	3/10/2023 12:00:00 AM	123   _053_30000_LIM333_Municipal Running Costs_GENERAL EXPENSES_OTHER_2018 - Vacancy: Administrative Clerk / - / - - (1.0000)	Corporate Services	5,500.00
836	BIDVEST OFFICE   BIDVEST WALTONS TZANEEN	Ord20230310_0010272	3/10/2023 12:00:00 AM	2308   053_Printing- publications and books - stationery / HR Office stationery / - - (1.0000)	Corporate Services	3,789.27
837	EXPECTA MOTOR AND TYRE SERVICES   SUPA QUICK TZANEEN	Ord2023039_0010271	3/9/2023 12:00:00 AM	2383   037_COUNCIL-OWNED VEHICLES - MATERIALS_Repair and maintenance - 1258018 12PR SUPER GROWN / - / - - (2.0000)	Engineering Services	8,625.00
838	TROPHY TYRES	Ord2023039_0010270	3/9/2023 12:00:00 AM	2383   037_COUNCIL-OWNED VEHICLES - MATERIALS_Repair and maintenance - FS 215R15 DESTINATION / - / - - (4.0000)	Engineering Services	7,130.00
839	CERILOG 171	Ord2023039_0010269	3/9/2023 12:00:00 AM	2383   037_COUNCIL-OWNED VEHICLES - MATERIALS_Repair and maintenance - 11R22.5 HIFFY HH102 STEER 16PR / - / - - (6.0000)	Engineering Services	29,670.00
840	CERILOG 171	Ord2023039_0010268	3/9/2023 12:00:00 AM	2383   037_COUNCIL-OWNED VEHICLES - MATERIALS_Repair and maintenance - 750R16 GOODYEAR DURAMAX / - / - - (6.0000) , 2383   037_COUNCIL-OWNED VEHICLES - MATERIALS_Repair and maintenance - TUBE / - / - - (6.0000) , 2383   037_COUNCIL-OWNED VEHICLES - MATERIALS_Repair and maintenance - FLAP 16 / - / - - (6.0000)	Engineering Services	17,388.00
841	CERILOG 171	Ord2023039_0010268	3/9/2023 12:00:00 AM	2383   037_COUNCIL-OWNED VEHICLES - MATERIALS_Repair and maintenance - 750R16 GOODYEAR DURAMAX / - / - - (6.0000) , 2383   037_COUNCIL-OWNED VEHICLES - MATERIALS_Repair and maintenance - TUBE / - / - - (6.0000) , 2383   037_COUNCIL-OWNED VEHICLES -	Engineering Services	17,388.00

				MATERIALS_Repair and maintenance - FLAP 16 / - / - - (6.0000)		
842	CERIOLOG 171	Ord2023039_001026 8	3/9/2023 12:00:00 AM	2383   037_COUNCIL-OWNED VEHICLES - MATERIALS_Repair and maintenance - 750R16 GOODYEAR DURAMAX / - / - - (6.0000) , 2383   037_COUNCIL-OWNED VEHICLES - MATERIALS_Repair and maintenance - TUBE / - / - - (6.0000) , 2383   037_COUNCIL-OWNED VEHICLES - MATERIALS_Repair and maintenance - FLAP 16 / - / - - (6.0000)	Engineering Services	17,388.00
843	NOLET TRADING	Ord2023039_001026 7	3/9/2023 12:00:00 AM	2383   037_COUNCIL-OWNED VEHICLES - MATERIALS_Repair and maintenance - FLAIL KUDU BLADES / - / - - (6.0000)	Engineering Services	9,060.00
844	LEDIKWA ENTERPRISE	Ord2023039_001026 6	3/9/2023 12:00:00 AM	117   _057_70000_LIM333_Operational Typical Work Streams Communication and Public Participation Mayoral/Executive Mayor Campaigns_GENERAL EXPENSES _ OTHER_2018 - Catering / - / - - (250.0000) , 117   _057_70000_LIM333_Operational Typical Work Streams Communication and Public Participation Mayoral/Executive Mayor Campaigns_GENERAL EXPENSES _ OTHER_2018 - Soft Drinks / - / - - (250.0000)	Office of the Municipal Manager	29,997.50
845	LEDIKWA ENTERPRISE	Ord2023039_001026 6	3/9/2023 12:00:00 AM	117   _057_70000_LIM333_Operational Typical Work Streams Communication and Public Participation Mayoral/Executive Mayor Campaigns_GENERAL EXPENSES _ OTHER_2018 - Catering / - / - - (250.0000) , 117   _057_70000_LIM333_Operational Typical Work Streams Communication and Public Participation Mayoral/Executive Mayor	Office of the Municipal Manager	29,997.50



				Campaigns_GENERAL EXPENSES _ OTHER_2018 - Soft Drinks / - / - - (250.0000)		
846	CERILOG 171	Ord2023039_001026 5	3/9/2023 12:00:00 AM	2383   037_COUNCIL-OWNED VEHICLES - MATERIALS_Repair and maintenance - PUNCTURE REPAIR / - / - - (1.0000)	Engineering Services	190.00
847	CERILOG 171	Ord2023039_001026 4	3/9/2023 12:00:00 AM	2383   037_COUNCIL-OWNED VEHICLES - MATERIALS_Repair and maintenance - PUNCTURE REPAIR / - / - - (1.0000)	Engineering Services	149.99
848	CERILOG 171	Ord2023038_001026 3	3/8/2023 12:00:00 AM	2383   037_COUNCIL-OWNED VEHICLES - MATERIALS_Repair and maintenance - CALL OUT PUNCTURE / - / - - (1.0000)	Engineering Services	1,311.00
849	CERILOG 171	Ord2023038_001026 2	3/8/2023 12:00:00 AM	2383   037_COUNCIL-OWNED VEHICLES - MATERIALS_Repair and maintenance - PUNCTURE REPAIR / - / - - (1.0000)	Engineering Services	1,315.00
850	CERILOG 171	Ord2023038_001026 1	3/8/2023 12:00:00 AM	2383   037_COUNCIL-OWNED VEHICLES - MATERIALS_Repair and maintenance - PUNCTURE REPAIR / - / - - (1.0000)	Engineering Services	1,315.00
851	CERILOG 171	Ord2023038_001026 0	3/8/2023 12:00:00 AM	2383   037_COUNCIL-OWNED VEHICLES - MATERIALS_Repair and maintenance - PUNCTURE REPAIR / - / - - (1.0000)	Engineering Services	310.50
852	CERILOG 171	Ord2023038_001025 9	3/8/2023 12:00:00 AM	2383   037_COUNCIL-OWNED VEHICLES - MATERIALS_Repair and maintenance - PUNCTURE REPAIR / - / - - (1.0000)	Engineering Services	1,368.50
853	CERILOG 171	Ord2023038_001025 8	3/8/2023 12:00:00 AM	2383   037_COUNCIL-OWNED VEHICLES - MATERIALS_Repair and maintenance - PUNCTURE REPAIR / - / - - (1.0000)	Engineering Services	1,346.50
854	CERILOG 171	Ord2023038_001025 7	3/8/2023 12:00:00 AM	2383   037_COUNCIL-OWNED VEHICLES - MATERIALS_Repair and maintenance - GASKET / - / - - (1.0000)	Engineering Services	1,092.50
855	THEMANE TRADING AND PROJECTS	Ord2023038_001025 6	3/8/2023 12:00:00 AM	2383   037_COUNCIL-OWNED VEHICLES - MATERIALS_Repair and maintenance - FAN BELT AND POWER STEERING BELT / - / - - (1.0000)	Engineering Services	840.00

856	THEMANE TRADING AND PROJECTS	Ord2023038_001025 5	3/8/2023 12:00:00 AM	2383   037_COUNCIL-OWNED VEHICLES - MATERIALS_Repair and maintenance - SERVICE KIT / - / - - (1.0000)	Engineering Services	1,710.00
857	THEMANE TRADING AND PROJECTS	Ord2023038_001025 4	3/8/2023 12:00:00 AM	2383   037_COUNCIL-OWNED VEHICLES - MATERIALS_Repair and maintenance - FAN BELT AND POWER STEERING BELT / - / - - (1.0000)	Engineering Services	840.00
858	THEMANE TRADING AND PROJECTS	Ord2023038_001025 3	3/8/2023 12:00:00 AM	2383   037_COUNCIL-OWNED VEHICLES - MATERIALS_Repair and maintenance - BRAKE PADS / - / - - (1.0000)	Engineering Services	1,295.00
859	THEMANE TRADING AND PROJECTS	Ord2023038_001025 2	3/8/2023 12:00:00 AM	2383   037_COUNCIL-OWNED VEHICLES - MATERIALS_Repair and maintenance - WATER TRAP FILTER AND HOSE CLAMPS / - / - - (1.0000)	Engineering Services	1,071.00
860	THEMANE TRADING AND PROJECTS	Ord2023038_001025 1	3/8/2023 12:00:00 AM	2383   037_COUNCIL-OWNED VEHICLES - MATERIALS_Repair and maintenance - TAPPET COVER GASKET AND SPARK PLUGS / - / - - (1.0000)	Engineering Services	1,820.00
861	THEMANE TRADING AND PROJECTS	Ord2023038_001025 0	3/8/2023 12:00:00 AM	2383   037_COUNCIL-OWNED VEHICLES - MATERIALS_Repair and maintenance - CYLINDER HEAD GASKET / - / - - (1.0000) , 2383   037_COUNCIL-OWNED VEHICLES - MATERIALS_Repair and maintenance - INTAKE MANIFOLD GASKET / - / - - (1.0000) , 2383   037_COUNCIL-OWNED VEHICLES - MATERIALS_Repair and maintenance - GREY SILICONE / - / - - (1.0000)	Engineering Services	1,760.00
862	THEMANE TRADING AND PROJECTS	Ord2023038_001025 0	3/8/2023 12:00:00 AM	2383   037_COUNCIL-OWNED VEHICLES - MATERIALS_Repair and maintenance - CYLINDER HEAD GASKET / - / - - (1.0000) , 2383   037_COUNCIL-OWNED VEHICLES - MATERIALS_Repair and maintenance - INTAKE MANIFOLD GASKET / - / - - (1.0000) , 2383	Engineering Services	1,760.00

				037_COUNCIL-OWNED VEHICLES - MATERIALS_Repair and maintenance - GREY SILICONE / - / - - (1.0000)		
863	THEMANE TRADING AND PROJECTS	Ord2023038_0010250	3/8/2023 12:00:00 AM	2383   037_COUNCIL-OWNED VEHICLES - MATERIALS_Repair and maintenance - CYLINDER HEAD GASKET / - / - - (1.0000) , 2383   037_COUNCIL-OWNED VEHICLES - MATERIALS_Repair and maintenance - INTAKE MANIFOLD GASKET / - / - - (1.0000) , 2383   037_COUNCIL-OWNED VEHICLES - MATERIALS_Repair and maintenance - GREY SILICONE / - / - - (1.0000)	Engineering Services	1,760.00
864	THEMANE TRADING AND PROJECTS	Ord2023038_0010249	3/8/2023 12:00:00 AM	2383   037_COUNCIL-OWNED VEHICLES - MATERIALS_Repair and maintenance - BRAKE PADS / - / - - (1.0000)	Engineering Services	1,295.00
865	THEMANE TRADING AND PROJECTS	Ord2023038_0010248	3/8/2023 12:00:00 AM	2383   037_COUNCIL-OWNED VEHICLES - MATERIALS_Repair and maintenance - SERVICE KIT / - / - - (1.0000)	Engineering Services	1,710.00
866	THEMANE TRADING AND PROJECTS	Ord2023038_0010247	3/8/2023 12:00:00 AM	2383   037_COUNCIL-OWNED VEHICLES - MATERIALS_Repair and maintenance - BASE PLATE HOLES DRILLING AND Q20 SPRAY / - / - - (1.0000)	Engineering Services	1,369.50
867	THEMANE TRADING AND PROJECTS	Ord2023038_0010246	3/8/2023 12:00:00 AM	2383   037_COUNCIL-OWNED VEHICLES - MATERIALS_Repair and maintenance - 24V GLOBES BOX / - / - - (1.0000)	Engineering Services	635.00
868	THEMANE TRADING AND PROJECTS	Ord2023038_0010245	3/8/2023 12:00:00 AM	2383   037_COUNCIL-OWNED VEHICLES - MATERIALS_Repair and maintenance - REAR SHOCKS H/DUTY / - / - - (2.0000)	Engineering Services	1,976.00
869	THEMANE TRADING AND PROJECTS	Ord2023038_0010244	3/8/2023 12:00:00 AM	2383   037_COUNCIL-OWNED VEHICLES - MATERIALS_Repair and maintenance - SKIM CYLINDER HEAD / - / - - (1.0000)	Engineering Services	1,665.00
870	GLORIFY04 ENTERPRISE	Ord2023038_0010243	3/8/2023 12:00:00 AM	117   _057_70000_LIM333_Operational Typical Work Streams Communication and Public Participation Mayoral/Executive	Office of the Municipal Manager	12,050.00

				Mayor Campaigns_GENERAL EXPENSES _ OTHER_2018 - Table Cloths / - / - - (35.0000) , 117   _057_70000_LIM333_Operational Typical Work Streams Communication and Public Participation Mayoral/Executive Mayor Campaigns_GENERAL EXPENSES _ OTHER_2018 - Decoration / - / - - (1.0000) , 117   _057_70000_LIM333_Operational Typical Work Streams Communication and Public Participation Mayoral/Executive Mayor Campaigns_GENERAL EXPENSES _ OTHER_2018 - Chair Cover / - / - - (100.0000)		
871	GLORIFY04 ENTERPRISE	Ord2023038_001024 3	3/8/2023 12:00:00 AM	117   _057_70000_LIM333_Operational Typical Work Streams Communication and Public Participation Mayoral/Executive Mayor Campaigns_GENERAL EXPENSES _ OTHER_2018 - Table Cloths / - / - - (35.0000) , 117   _057_70000_LIM333_Operational Typical Work Streams Communication and Public Participation Mayoral/Executive Mayor Campaigns_GENERAL EXPENSES _ OTHER_2018 - Decoration / - / - - (1.0000) , 117   _057_70000_LIM333_Operational Typical Work Streams Communication and Public Participation Mayoral/Executive Mayor Campaigns_GENERAL EXPENSES _ OTHER_2018 - Chair Cover / - / - - (100.0000)	Office of the Municipal Manager	12,050.00
872	GLORIFY04 ENTERPRISE	Ord2023038_001024 3	3/8/2023 12:00:00 AM	117   _057_70000_LIM333_Operational Typical Work Streams Communication and Public Participation Mayoral/Executive Mayor Campaigns_GENERAL EXPENSES	Office of the Municipal Manager	12,050.00

				_ OTHER_2018 - Table Cloths / - / - - (35.0000) , 117   _057_70000_LIM333_Operational Typical Work Streams Communication and Public Participation Mayoral/Executive Mayor Campaigns_GENERAL EXPENSES _ OTHER_2018 - Decoration / - / - - (1.0000) , 117   _057_70000_LIM333_Operational Typical Work Streams Communication and Public Participation Mayoral/Executive Mayor Campaigns_GENERAL EXPENSES _ OTHER_2018 - Chair Cover / - / - - (100.0000)		
873	MMAMOLA PROJECTS   Mmamola Projects	Ord2023038_001024 2	3/8/2023 12:00:00 AM	535   _105_30000_LIM333_Municipal Running Costs_CONTRACTED SERVICES_2018 - Grass cutting Haenertsburg Arboretum / - / - - (31680.0000)	Community Services	29,145.60
874	BMK ELECTRO MECHANICAL   BMK ELECTRONICS	Ord2023038_001024 1	3/8/2023 12:00:00 AM	1320   V1District_WaterProject__093_30000_LI M333_Municipal Running Costs_GENERAL EXPENSES _ OTHER_2018 - 22 kw submersible pump / - / - - (1.0000) , 1320   V1District_WaterProject__093_30000_LI M333_Municipal Running Costs_GENERAL EXPENSES _ OTHER_2018 - installation material / - / - - (1.0000) , 1320   V1District_WaterProject__093_30000_LI M333_Municipal Running Costs_GENERAL EXPENSES _ OTHER_2018 - labour-installation / - / - - (1.0000) , 1320   V1District_WaterProject__093_30000_LI M333_Municipal Running Costs_GENERAL EXPENSES _ OTHER_2018 - travelling LDV (2 TRIPS X 84 KM) / - / - - (168.0000)	Engineering Services	159,870.70

875	BMK ELECTRO MECHANICAL   BMK ELECTRONICS	Ord2023038_001024 1	3/8/2023 12:00:00 AM	1320   V1District_WaterProject__093_30000_LI M333_Municipal Running Costs_GENERAL EXPENSES _ OTHER_2018 - 22 kw submersible pump / - / - - (1.0000) , 1320   V1District_WaterProject__093_30000_LI M333_Municipal Running Costs_GENERAL EXPENSES _ OTHER_2018 - installation material / - / - - (1.0000) , 1320   V1District_WaterProject__093_30000_LI M333_Municipal Running Costs_GENERAL EXPENSES _ OTHER_2018 - labour- installation / - / - - (1.0000) , 1320   V1District_WaterProject__093_30000_LI M333_Municipal Running Costs_GENERAL EXPENSES _ OTHER_2018 - travelling LDV (2 TRIPS X 84 KM) / - / - - (168.0000)	Engineering Services	159,870.70
876	BMK ELECTRO MECHANICAL   BMK ELECTRONICS	Ord2023038_001024 1	3/8/2023 12:00:00 AM	1320   V1District_WaterProject__093_30000_LI M333_Municipal Running Costs_GENERAL EXPENSES _ OTHER_2018 - 22 kw submersible pump / - / - - (1.0000) , 1320   V1District_WaterProject__093_30000_LI M333_Municipal Running Costs_GENERAL EXPENSES _ OTHER_2018 - installation material / - / - - (1.0000) , 1320   V1District_WaterProject__093_30000_LI M333_Municipal Running Costs_GENERAL EXPENSES _ OTHER_2018 - labour- installation / - / - - (1.0000) , 1320   V1District_WaterProject__093_30000_LI M333_Municipal Running Costs_GENERAL EXPENSES _ OTHER_2018 - travelling LDV (2 TRIPS X 84 KM) / - / - - (168.0000)	Engineering Services	159,870.70

877	BMK ELECTRO MECHANICAL   BMK ELECTRONICS	Ord2023038_0010241	3/8/2023 12:00:00 AM	1320   V1District_WaterProject__093_30000_LI M333_Municipal Running Costs_GENERAL EXPENSES _ OTHER_2018 - 22 kw submersible pump / - / - - (1.0000) , 1320   V1District_WaterProject__093_30000_LI M333_Municipal Running Costs_GENERAL EXPENSES _ OTHER_2018 - installation material / - / - - (1.0000) , 1320   V1District_WaterProject__093_30000_LI M333_Municipal Running Costs_GENERAL EXPENSES _ OTHER_2018 - labour-installation / - / - - (1.0000) , 1320   V1District_WaterProject__093_30000_LI M333_Municipal Running Costs_GENERAL EXPENSES _ OTHER_2018 - travelling LDV (2 TRIPS X 84 KM) / - / - - (168.0000)	Engineering Services	159,870.70
878	THEMANE TRADING AND PROJECTS	Ord2023038_0010240	3/8/2023 12:00:00 AM	2383   037_COUNCIL-OWNED VEHICLES - MATERIALS_Repair and maintenance - REGRIND KRANK SHAFT / - / - - (1.0000)	Engineering Services	1,600.00
879	THEMANE TRADING AND PROJECTS	Ord2023038_0010239	3/8/2023 12:00:00 AM	2383   037_COUNCIL-OWNED VEHICLES - MATERIALS_Repair and maintenance - BRAKE PADS SET / - / - - (1.0000)	Engineering Services	1,295.00
880	THEMANE TRADING AND PROJECTS	Ord2023038_0010238	3/8/2023 12:00:00 AM	2383   037_COUNCIL-OWNED VEHICLES - MATERIALS_Repair and maintenance - SPARES AS PER QUOTE / - / - - (1.0000)	Engineering Services	1,955.00
881	THEMANE TRADING AND PROJECTS	Ord2023038_0010237	3/8/2023 12:00:00 AM	2383   037_COUNCIL-OWNED VEHICLES - MATERIALS_Repair and maintenance - SERVICE KIT AND THERMOSTAT / - / - - (1.0000)	Engineering Services	1,990.00
882	SEKESPENSE TRADING	Ord2023038_0010236	3/8/2023 12:00:00 AM	416   _195_30000_LIM333_Municipal Running Costs_GENERAL EXPENSES _ OTHER_2018 - CATERING FOR EPWP STEERING MEETING / - / - - (1.0000)	Engineering Services	4,950.00

883	REASHOMA MADINAKANA BUSINESS ENTERPRICE   REASHOMA MADINAKANA BUSINESS ENTERPRISE	Ord2023037_001023 5	3/7/2023 12:00:00 AM	535   _105_30000_LIM333_Municipal Running Costs_CONTRACTED SERVICES_2018 - cut grass and slash weeds / - / - - (30000.0000)	Community Services	29,670.00
884	BMK ELECTRO MECHANICAL   BMK ELECTRONICS	Ord2023037_001023 4	3/7/2023 12:00:00 AM	1320   V1District_WaterProject__093_30000_LI M333_Municipal Running Costs_GENERAL EXPENSES_OTHER_2018 - replace air filter / - / - - (1.0000) , 1320   V1District_WaterProject__093_30000_LI M333_Municipal Running Costs_GENERAL EXPENSES_OTHER_2018 - replace oil filter / - / - - (1.0000) , 1320   V1District_WaterProject__093_30000_LI M333_Municipal Running Costs_GENERAL EXPENSES_OTHER_2018 - replace fuel filter / - / - - (2.0000) , 1320   V1District_WaterProject__093_30000_LI M333_Municipal Running Costs_GENERAL EXPENSES_OTHER_2018 - replace oil / - / - - (70.0000) , 1320   V1District_WaterProject__093_30000_LI M333_Municipal Running Costs_GENERAL EXPENSES_OTHER_2018 - coolant top up / - / - - (2.0000) , 1320   V1District_WaterProject__093_30000_LI M333_Municipal Running Costs_GENERAL EXPENSES_OTHER_2018 - repair to injector / - / - - (6.0000) , 1320   V1District_WaterProject__093_30000_LI M333_Municipal Running Costs_GENERAL	Engineering Services	89,801.20



				EXPENSES _ OTHER_2018 - lift pump / - / - - (1.0000) , 1320   V1District_WaterProject__093_30000_LI M333_Municipal Running Costs_GENERAL EXPENSES _ OTHER_2018 - labor / - / - - (1.0000) , 1320   V1District_WaterProject__093_30000_LI M333_Municipal Running Costs_GENERAL EXPENSES _ OTHER_2018 - replace air filter / - / - - (1.0000) , 1320   V1District_WaterProject__093_30000_LI M333_Municipal Running Costs_GENERAL EXPENSES _ OTHER_2018 - replace oil filter / - / - - (1.0000) , 1320   V1District_WaterProject__093_30000_LI M333_Municipal Running Costs_GENERAL EXPENSES _ OTHER_2018 - replace fuel filter / - / - - (2.0000) , 1320   V1District_WaterProject__093_30000_LI M333_Municipal Running Costs_GENERAL EXPENSES _ OTHER_2018 - replace oil / - / - - (40.0000) , 1320   V1District_WaterProject__093_30000_LI M333_Municipal Running Costs_GENERAL EXPENSES _ OTHER_2018 - coolant top up / - / - - (2.0000)		
885	BMK ELECTRO MECHANICAL   BMK ELECTRONICS	Ord2023037_001023 4	3/7/2023 12:00:00 AM	1320   V1District_WaterProject__093_30000_LI M333_Municipal Running Costs_GENERAL EXPENSES _ OTHER_2018 - replace air filter / - / - - (1.0000) , 1320   V1District_WaterProject__093_30000_LI M333_Municipal Running Costs_GENERAL EXPENSES _ OTHER_2018 - replace oil filter / - / - - (1.0000) , 1320	Engineering Services	89,801.20

				<p>V1District_WaterProject__093_30000_LI M333_Municipal Running Costs_GENERAL EXPENSES_OTHER_2018 - replace fuel filter / - / - - (2.0000) , 1320  </p> <p>V1District_WaterProject__093_30000_LI M333_Municipal Running Costs_GENERAL EXPENSES_OTHER_2018 - replace oil / - / - - (70.0000) , 1320  </p> <p>V1District_WaterProject__093_30000_LI M333_Municipal Running Costs_GENERAL EXPENSES_OTHER_2018 - coolant top up / - / - - (2.0000) , 1320  </p> <p>V1District_WaterProject__093_30000_LI M333_Municipal Running Costs_GENERAL EXPENSES_OTHER_2018 - repair to injector / - / - - (6.0000) , 1320  </p> <p>V1District_WaterProject__093_30000_LI M333_Municipal Running Costs_GENERAL EXPENSES_OTHER_2018 - lift pump / - / - - (1.0000) , 1320  </p> <p>V1District_WaterProject__093_30000_LI M333_Municipal Running Costs_GENERAL EXPENSES_OTHER_2018 - labor / - / - - (1.0000) , 1320  </p> <p>V1District_WaterProject__093_30000_LI M333_Municipal Running Costs_GENERAL EXPENSES_OTHER_2018 - replace air filter / - / - - (1.0000) , 1320  </p> <p>V1District_WaterProject__093_30000_LI M333_Municipal Running Costs_GENERAL EXPENSES_OTHER_2018 - replace oil filter / - / - - (1.0000) , 1320  </p> <p>V1District_WaterProject__093_30000_LI M333_Municipal Running Costs_GENERAL EXPENSES_OTHER_2018 - replace fuel</p>		
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				filter / - / - - (2.0000) , 1320   V1District_WaterProject__093_30000_LI M333_Municipal Running Costs_GENERAL EXPENSES _ OTHER_2018 - replace oil / - / - - (40.0000) , 1320   V1District_WaterProject__093_30000_LI M333_Municipal Running Costs_GENERAL EXPENSES _ OTHER_2018 - coolant top up / - / - - (2.0000)		
886	BMK ELECTRO MECHANICAL   BMK ELECTRONICS	Ord2023037_001023 4	3/7/2023 12:00:00 AM	1320   V1District_WaterProject__093_30000_LI M333_Municipal Running Costs_GENERAL EXPENSES _ OTHER_2018 - replace air filter / - / - - (1.0000) , 1320   V1District_WaterProject__093_30000_LI M333_Municipal Running Costs_GENERAL EXPENSES _ OTHER_2018 - replace oil filter / - / - - (1.0000) , 1320   V1District_WaterProject__093_30000_LI M333_Municipal Running Costs_GENERAL EXPENSES _ OTHER_2018 - replace fuel filter / - / - - (2.0000) , 1320   V1District_WaterProject__093_30000_LI M333_Municipal Running Costs_GENERAL EXPENSES _ OTHER_2018 - replace oil / - / - - (70.0000) , 1320   V1District_WaterProject__093_30000_LI M333_Municipal Running Costs_GENERAL EXPENSES _ OTHER_2018 - coolant top up / - / - - (2.0000) , 1320   V1District_WaterProject__093_30000_LI M333_Municipal Running Costs_GENERAL EXPENSES _ OTHER_2018 - repair to injector / - / - - (6.0000) , 1320   V1District_WaterProject__093_30000_LI	Engineering Services	89,801.20

				M333_Municipal Running Costs_GENERAL EXPENSES_OTHER_2018 - lift pump / - / - - (1.0000) , 1320   V1District_WaterProject__093_30000_LI M333_Municipal Running Costs_GENERAL EXPENSES_OTHER_2018 - labor / - / - (1.0000) , 1320   V1District_WaterProject__093_30000_LI M333_Municipal Running Costs_GENERAL EXPENSES_OTHER_2018 - replace air filter / - / - (1.0000) , 1320   V1District_WaterProject__093_30000_LI M333_Municipal Running Costs_GENERAL EXPENSES_OTHER_2018 - replace oil filter / - / - (1.0000) , 1320   V1District_WaterProject__093_30000_LI M333_Municipal Running Costs_GENERAL EXPENSES_OTHER_2018 - replace fuel filter / - / - (2.0000) , 1320   V1District_WaterProject__093_30000_LI M333_Municipal Running Costs_GENERAL EXPENSES_OTHER_2018 - replace oil / - / - - (40.0000) , 1320   V1District_WaterProject__093_30000_LI M333_Municipal Running Costs_GENERAL EXPENSES_OTHER_2018 - coolant top up / - / - (2.0000)		
887	BMK ELECTRO MECHANICAL   BMK ELECTRONICS	Ord2023037_001023 4	3/7/2023 12:00:00 AM	1320   V1District_WaterProject__093_30000_LI M333_Municipal Running Costs_GENERAL EXPENSES_OTHER_2018 - replace air filter / - / - (1.0000) , 1320   V1District_WaterProject__093_30000_LI M333_Municipal Running Costs_GENERAL EXPENSES_OTHER_2018 - replace oil	Engineering Services	89,801.20

			<p>filter / - / - - (1.0000) , 1320    V1District_WaterProject__093_30000_LI  M333_Municipal Running Costs_GENERAL  EXPENSES _ OTHER_2018 - replace fuel  filter / - / - - (2.0000) , 1320    V1District_WaterProject__093_30000_LI  M333_Municipal Running Costs_GENERAL  EXPENSES _ OTHER_2018 - replace oil / -  / - - (70.0000) , 1320    V1District_WaterProject__093_30000_LI  M333_Municipal Running Costs_GENERAL  EXPENSES _ OTHER_2018 - coolant top  up / - / - - (2.0000) , 1320    V1District_WaterProject__093_30000_LI  M333_Municipal Running Costs_GENERAL  EXPENSES _ OTHER_2018 - repair to  injector / - / - - (6.0000) , 1320    V1District_WaterProject__093_30000_LI  M333_Municipal Running Costs_GENERAL  EXPENSES _ OTHER_2018 - lift pump / - /  - - (1.0000) , 1320    V1District_WaterProject__093_30000_LI  M333_Municipal Running Costs_GENERAL  EXPENSES _ OTHER_2018 - labor / - / - -  (1.0000) , 1320    V1District_WaterProject__093_30000_LI  M333_Municipal Running Costs_GENERAL  EXPENSES _ OTHER_2018 - replace air  filter / - / - - (1.0000) , 1320    V1District_WaterProject__093_30000_LI  M333_Municipal Running Costs_GENERAL  EXPENSES _ OTHER_2018 - replace oil  filter / - / - - (1.0000) , 1320    V1District_WaterProject__093_30000_LI  M333_Municipal Running Costs_GENERAL</p>		
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				EXPENSES _ OTHER_2018 - replace fuel filter / - / - - (2.0000) , 1320   V1District_WaterProject__093_30000_LI M333_Municipal Running Costs_GENERAL EXPENSES _ OTHER_2018 - replace oil / - / - - (40.0000) , 1320   V1District_WaterProject__093_30000_LI M333_Municipal Running Costs_GENERAL EXPENSES _ OTHER_2018 - coolant top up / - / - - (2.0000)		
888	BMK ELECTRO MECHANICAL   BMK ELECTRONICS	Ord2023037_001023 4	3/7/2023 12:00:00 AM	1320   V1District_WaterProject__093_30000_LI M333_Municipal Running Costs_GENERAL EXPENSES _ OTHER_2018 - replace air filter / - / - - (1.0000) , 1320   V1District_WaterProject__093_30000_LI M333_Municipal Running Costs_GENERAL EXPENSES _ OTHER_2018 - replace oil filter / - / - - (1.0000) , 1320   V1District_WaterProject__093_30000_LI M333_Municipal Running Costs_GENERAL EXPENSES _ OTHER_2018 - replace fuel filter / - / - - (2.0000) , 1320   V1District_WaterProject__093_30000_LI M333_Municipal Running Costs_GENERAL EXPENSES _ OTHER_2018 - replace oil / - / - - (70.0000) , 1320   V1District_WaterProject__093_30000_LI M333_Municipal Running Costs_GENERAL EXPENSES _ OTHER_2018 - coolant top up / - / - - (2.0000) , 1320   V1District_WaterProject__093_30000_LI M333_Municipal Running Costs_GENERAL EXPENSES _ OTHER_2018 - repair to injector / - / - - (6.0000) , 1320	Engineering Services	89,801.20

				V1District_WaterProject__093_30000_LI M333_Municipal Running Costs_GENERAL EXPENSES_OTHER_2018 - lift pump / - / - - (1.0000) , 1320   V1District_WaterProject__093_30000_LI M333_Municipal Running Costs_GENERAL EXPENSES_OTHER_2018 - labor / - / - (1.0000) , 1320   V1District_WaterProject__093_30000_LI M333_Municipal Running Costs_GENERAL EXPENSES_OTHER_2018 - replace air filter / - / - - (1.0000) , 1320   V1District_WaterProject__093_30000_LI M333_Municipal Running Costs_GENERAL EXPENSES_OTHER_2018 - replace oil filter / - / - - (1.0000) , 1320   V1District_WaterProject__093_30000_LI M333_Municipal Running Costs_GENERAL EXPENSES_OTHER_2018 - replace fuel filter / - / - - (2.0000) , 1320   V1District_WaterProject__093_30000_LI M333_Municipal Running Costs_GENERAL EXPENSES_OTHER_2018 - replace oil / - / - - (40.0000) , 1320   V1District_WaterProject__093_30000_LI M333_Municipal Running Costs_GENERAL EXPENSES_OTHER_2018 - coolant top up / - / - - (2.0000)		
889	BMK ELECTRO MECHANICAL   BMK ELECTRONICS	Ord2023037_001023 4	3/7/2023 12:00:00 AM	1320   V1District_WaterProject__093_30000_LI M333_Municipal Running Costs_GENERAL EXPENSES_OTHER_2018 - replace air filter / - / - - (1.0000) , 1320   V1District_WaterProject__093_30000_LI M333_Municipal Running Costs_GENERAL	Engineering Services	89,801.20

			<p>EXPENSES _ OTHER_2018 - replace oil filter / - / - - (1.0000) , 1320    V1District_WaterProject__093_30000_LI  M333_Municipal Running Costs_GENERAL  EXPENSES _ OTHER_2018 - replace fuel filter / - / - - (2.0000) , 1320    V1District_WaterProject__093_30000_LI  M333_Municipal Running Costs_GENERAL  EXPENSES _ OTHER_2018 - replace oil / - / - - (70.0000) , 1320    V1District_WaterProject__093_30000_LI  M333_Municipal Running Costs_GENERAL  EXPENSES _ OTHER_2018 - coolant top up / - / - - (2.0000) , 1320    V1District_WaterProject__093_30000_LI  M333_Municipal Running Costs_GENERAL  EXPENSES _ OTHER_2018 - repair to injector / - / - - (6.0000) , 1320    V1District_WaterProject__093_30000_LI  M333_Municipal Running Costs_GENERAL  EXPENSES _ OTHER_2018 - lift pump / - / - - (1.0000) , 1320    V1District_WaterProject__093_30000_LI  M333_Municipal Running Costs_GENERAL  EXPENSES _ OTHER_2018 - labor / - / - - (1.0000) , 1320    V1District_WaterProject__093_30000_LI  M333_Municipal Running Costs_GENERAL  EXPENSES _ OTHER_2018 - replace air filter / - / - - (1.0000) , 1320    V1District_WaterProject__093_30000_LI  M333_Municipal Running Costs_GENERAL  EXPENSES _ OTHER_2018 - replace oil filter / - / - - (1.0000) , 1320    V1District_WaterProject__093_30000_LI</p>		
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				M333_Municipal Running Costs_GENERAL EXPENSES_OTHER_2018 - replace fuel filter / - / - - (2.0000) , 1320   V1District_WaterProject__093_30000_LI M333_Municipal Running Costs_GENERAL EXPENSES_OTHER_2018 - replace oil / - / - - (40.0000) , 1320   V1District_WaterProject__093_30000_LI M333_Municipal Running Costs_GENERAL EXPENSES_OTHER_2018 - coolant top up / - / - - (2.0000)		
890	BMK ELECTRO MECHANICAL   BMK ELECTRONICS	Ord2023037_001023 4	3/7/2023 12:00:00 AM	1320   V1District_WaterProject__093_30000_LI M333_Municipal Running Costs_GENERAL EXPENSES_OTHER_2018 - replace air filter / - / - - (1.0000) , 1320   V1District_WaterProject__093_30000_LI M333_Municipal Running Costs_GENERAL EXPENSES_OTHER_2018 - replace oil filter / - / - - (1.0000) , 1320   V1District_WaterProject__093_30000_LI M333_Municipal Running Costs_GENERAL EXPENSES_OTHER_2018 - replace fuel filter / - / - - (2.0000) , 1320   V1District_WaterProject__093_30000_LI M333_Municipal Running Costs_GENERAL EXPENSES_OTHER_2018 - replace oil / - / - - (70.0000) , 1320   V1District_WaterProject__093_30000_LI M333_Municipal Running Costs_GENERAL EXPENSES_OTHER_2018 - coolant top up / - / - - (2.0000) , 1320   V1District_WaterProject__093_30000_LI M333_Municipal Running Costs_GENERAL EXPENSES_OTHER_2018 - repair to	Engineering Services	89,801.20

				injector / - / - - (6.0000) , 1320   V1District_WaterProject__093_30000_LI M333_Municipal Running Costs_GENERAL EXPENSES _ OTHER_2018 - lift pump / - / - - (1.0000) , 1320   V1District_WaterProject__093_30000_LI M333_Municipal Running Costs_GENERAL EXPENSES _ OTHER_2018 - labor / - / - - (1.0000) , 1320   V1District_WaterProject__093_30000_LI M333_Municipal Running Costs_GENERAL EXPENSES _ OTHER_2018 - replace air filter / - / - - (1.0000) , 1320   V1District_WaterProject__093_30000_LI M333_Municipal Running Costs_GENERAL EXPENSES _ OTHER_2018 - replace oil filter / - / - - (1.0000) , 1320   V1District_WaterProject__093_30000_LI M333_Municipal Running Costs_GENERAL EXPENSES _ OTHER_2018 - replace fuel filter / - / - - (2.0000) , 1320   V1District_WaterProject__093_30000_LI M333_Municipal Running Costs_GENERAL EXPENSES _ OTHER_2018 - replace oil / - / - - (40.0000) , 1320   V1District_WaterProject__093_30000_LI M333_Municipal Running Costs_GENERAL EXPENSES _ OTHER_2018 - coolant top up / - / - - (2.0000)		
891	BMK ELECTRO MECHANICAL   BMK ELECTRONICS	Ord2023037_001023 4	3/7/2023 12:00:00 AM	1320   V1District_WaterProject__093_30000_LI M333_Municipal Running Costs_GENERAL EXPENSES _ OTHER_2018 - replace air filter / - / - - (1.0000) , 1320   V1District_WaterProject__093_30000_LI	Engineering Services	89,801.20

				M333_Municipal Running Costs_GENERAL EXPENSES_OTHER_2018 - replace oil filter / - / - - (1.0000) , 1320   V1District_WaterProject__093_30000_LI M333_Municipal Running Costs_GENERAL EXPENSES_OTHER_2018 - replace fuel filter / - / - - (2.0000) , 1320   V1District_WaterProject__093_30000_LI M333_Municipal Running Costs_GENERAL EXPENSES_OTHER_2018 - replace oil / - / - - (70.0000) , 1320   V1District_WaterProject__093_30000_LI M333_Municipal Running Costs_GENERAL EXPENSES_OTHER_2018 - coolant top up / - / - - (2.0000) , 1320   V1District_WaterProject__093_30000_LI M333_Municipal Running Costs_GENERAL EXPENSES_OTHER_2018 - repair to injector / - / - - (6.0000) , 1320   V1District_WaterProject__093_30000_LI M333_Municipal Running Costs_GENERAL EXPENSES_OTHER_2018 - lift pump / - / - - (1.0000) , 1320   V1District_WaterProject__093_30000_LI M333_Municipal Running Costs_GENERAL EXPENSES_OTHER_2018 - labor / - / - - (1.0000) , 1320   V1District_WaterProject__093_30000_LI M333_Municipal Running Costs_GENERAL EXPENSES_OTHER_2018 - replace air filter / - / - - (1.0000) , 1320   V1District_WaterProject__093_30000_LI M333_Municipal Running Costs_GENERAL EXPENSES_OTHER_2018 - replace oil filter / - / - - (1.0000) , 1320		
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				V1District_WaterProject__093_30000_LI M333_Municipal Running Costs_GENERAL EXPENSES_OTHER_2018 - replace fuel filter / - / - - (2.0000) , 1320   V1District_WaterProject__093_30000_LI M333_Municipal Running Costs_GENERAL EXPENSES_OTHER_2018 - replace oil / - / - - (40.0000) , 1320   V1District_WaterProject__093_30000_LI M333_Municipal Running Costs_GENERAL EXPENSES_OTHER_2018 - coolant top up / - / - - (2.0000)		
892	BMK ELECTRO MECHANICAL   BMK ELECTRONICS	Ord2023037_001023 4	3/7/2023 12:00:00 AM	1320   V1District_WaterProject__093_30000_LI M333_Municipal Running Costs_GENERAL EXPENSES_OTHER_2018 - replace air filter / - / - - (1.0000) , 1320   V1District_WaterProject__093_30000_LI M333_Municipal Running Costs_GENERAL EXPENSES_OTHER_2018 - replace oil filter / - / - - (1.0000) , 1320   V1District_WaterProject__093_30000_LI M333_Municipal Running Costs_GENERAL EXPENSES_OTHER_2018 - replace fuel filter / - / - - (2.0000) , 1320   V1District_WaterProject__093_30000_LI M333_Municipal Running Costs_GENERAL EXPENSES_OTHER_2018 - replace oil / - / - - (70.0000) , 1320   V1District_WaterProject__093_30000_LI M333_Municipal Running Costs_GENERAL EXPENSES_OTHER_2018 - coolant top up / - / - - (2.0000) , 1320   V1District_WaterProject__093_30000_LI M333_Municipal Running Costs_GENERAL	Engineering Services	89,801.20

				EXPENSES _ OTHER_2018 - repair to injector / - / - - (6.0000) , 1320   V1District_WaterProject__093_30000_LI M333_Municipal Running Costs_GENERAL EXPENSES _ OTHER_2018 - lift pump / - / - - (1.0000) , 1320   V1District_WaterProject__093_30000_LI M333_Municipal Running Costs_GENERAL EXPENSES _ OTHER_2018 - labor / - / - - (1.0000) , 1320   V1District_WaterProject__093_30000_LI M333_Municipal Running Costs_GENERAL EXPENSES _ OTHER_2018 - replace air filter / - / - - (1.0000) , 1320   V1District_WaterProject__093_30000_LI M333_Municipal Running Costs_GENERAL EXPENSES _ OTHER_2018 - replace oil filter / - / - - (1.0000) , 1320   V1District_WaterProject__093_30000_LI M333_Municipal Running Costs_GENERAL EXPENSES _ OTHER_2018 - replace fuel filter / - / - - (2.0000) , 1320   V1District_WaterProject__093_30000_LI M333_Municipal Running Costs_GENERAL EXPENSES _ OTHER_2018 - replace oil / - / - - (40.0000) , 1320   V1District_WaterProject__093_30000_LI M333_Municipal Running Costs_GENERAL EXPENSES _ OTHER_2018 - coolant top up / - / - - (2.0000)		
893	THATO LE THABO CONSTRUCTION AND PROJECTS   THATO LE THABO	Ord2023037_001023 3	3/7/2023 12:00:00 AM	535   _105_30000_LIM333_Municipal Running Costs_CONTRACTED SERVICES_2018 - Grass cutting on all sidewalks in Ext 12 - Flora Park . Service	Community Services	22,084.60

	CONSTRUCTION AND PROJECTS			provider is liable for any damage to property / - / - - (24005.0000)		
894	DIPLIDANIA TRADING 18   DS Brake & Clutch	Ord2023037_001023 2	3/7/2023 12:00:00 AM	2383   037_COUNCIL-OWNED VEHICLES - MATERIALS_Repair and maintenance - FUEL TANK CLEAN REPAIR / - / - - (1.0000)	Engineering Services	1,897.50
895	J V HIDROLIESE DIENSTE	Ord2023037_001023 1	3/7/2023 12:00:00 AM	2383   037_COUNCIL-OWNED VEHICLES - MATERIALS_Repair and maintenance - SPARES QU016777 / - / - - (1.0000)	Engineering Services	318.90
896	J V HIDROLIESE DIENSTE	Ord2023037_001023 0	3/7/2023 12:00:00 AM	2383   037_COUNCIL-OWNED VEHICLES - MATERIALS_Repair and maintenance - HYDR HOSE / - / - - (1.0000)	Engineering Services	900.91
897	MAGNAVOLT TRADING 453   STAR SPARES	Ord2023037_001022 9	3/7/2023 12:00:00 AM	304   _105_LIM333_MACHINERY EQUIPMENT - Chain C85 058 3/8 28c [56] / - / - - (4.0000) , 304   _105_LIM333_MACHINERY EQUIPMENT - File 5.5mm Pferd/bachoo/husq / - / - - (6.0000)	Community Services	1,209.83
898	MAGNAVOLT TRADING 453   STAR SPARES	Ord2023037_001022 9	3/7/2023 12:00:00 AM	304   _105_LIM333_MACHINERY EQUIPMENT - Chain C85 058 3/8 28c [56] / - / - - (4.0000) , 304   _105_LIM333_MACHINERY EQUIPMENT - File 5.5mm Pferd/bachoo/husq / - / - - (6.0000)	Community Services	1,209.83
899	SSEUS BUSINESS ENTERPRISE   SSEUS KONICA MINOLTA	Ord2023037_001022 8	3/7/2023 12:00:00 AM	3453   CFO-111_Purchase of critical office furniture - office chairs HR5 and HR9 / - / - - (1.0000)	Budget and Treasury	4,500.00
900	SSEUS BUSINESS ENTERPRISE   SSEUS KONICA MINOLTA	Ord2023037_001022 7	3/7/2023 12:00:00 AM	2301   034_Printing- publications and books - SAMSUNG MLT111L / - / - - (1.0000)	Budget and Treasury	1,621.50
901	SKHOKHO AUTO ELECTRICIAN	Ord2023037_001022 6	3/7/2023 12:00:00 AM	2383   037_COUNCIL-OWNED VEHICLES - MATERIALS_Repair and maintenance - ELECTRICAL REPAIR HONN PIN / - / - - (1.0000)	Engineering Services	900.00

902	NOLET TRADING	Ord2023037_001022 5	3/7/2023 12:00:00 AM	2383   037_COUNCIL-OWNED VEHICLES - MATERIALS_Repair and maintenance - BOLTS NUTS 16.5 / - / - - (40.0000)	Engineering Services	1,880.00
903	DIPLIDANIA TRADING 18   DS Brake & Clutch	Ord2023037_001022 4	3/7/2023 12:00:00 AM	2383   037_COUNCIL-OWNED VEHICLES - MATERIALS_Repair and maintenance - RB 9552 / - / - - (1.0000)	Engineering Services	517.50
904	THEMANE TRADING AND PROJECTS	Ord2023037_001022 3	3/7/2023 12:00:00 AM	2383   037_COUNCIL-OWNED VEHICLES - MATERIALS_Repair and maintenance - SPARK PLUG CABLES / - / - - (1.0000) , 2383   037_COUNCIL-OWNED VEHICLES - MATERIALS_Repair and maintenance - TAPPET COVER GASKET / - / - - (1.0000)	Engineering Services	1,630.00
905	THEMANE TRADING AND PROJECTS	Ord2023037_001022 3	3/7/2023 12:00:00 AM	2383   037_COUNCIL-OWNED VEHICLES - MATERIALS_Repair and maintenance - SPARK PLUG CABLES / - / - - (1.0000) , 2383   037_COUNCIL-OWNED VEHICLES - MATERIALS_Repair and maintenance - TAPPET COVER GASKET / - / - - (1.0000)	Engineering Services	1,630.00
906	FORMS MEDIA INDEPENDENT (AFRICA)   FORMS MEDIA INDEPENDENT AFRICA PTY LIMITED	Ord2023037_001022 2	3/7/2023 12:00:00 AM	543   Virtual Project Operational - OFF SITE STORAGE BOX / OFF SITE STORAGE BOX / 10250 - (35.0000)	Budget and Treasury	1,811.25
907	THINK INK   ISAGA INK SUPPLIES	Ord2023037_001022 1	3/7/2023 12:00:00 AM	543   Virtual Project Operational - DEO BLOCKS (Blocks/Tablets) 5KG / DEO BLOCKS (Blocks/Tablets) 5KG / 20440 - (15.0000)	Budget and Treasury	4,916.25
908	REGAR TRADING   RHINO CHEMICALS	Ord2023037_001022 0	3/7/2023 12:00:00 AM	543   Virtual Project Operational - HANDY ANDY/ CREAM CLEANER- REGULAR / 750ML / HANDY ANDY/ CREAM CLEANER- REGULAR / 750ML / 20410 - (120.0000)	Budget and Treasury	3,988.20
909	REGAR TRADING   RHINO CHEMICALS	Ord2023037_001021 9	3/7/2023 12:00:00 AM	543   Virtual Project Operational - PAPER TOWEL/ BARREL/ 240mm X 360m / PER PACK [4s] / PAPER TOWEL/ BARREL/	Budget and Treasury	15,749.94

				240mm X 360m / PER PACK [4s] / 20006 - (30.0000)		
910	RIVISI ELECTRICAL CONTRACTORS   RIVISI ELECTRICAL CONTRACTORS	Ord2023036_0010218	3/6/2023 12:00:00 AM	6468   _173_Distribution Network Repair_New - Emergency work: On the 21st of February 2023 at Magoebaskloof. Description: Replace Strain pole Trfr. Pole Number: HT 2/20/3/2. Sub-total: R31,030.00 Vat@15%: R4,654.50 Total: R35,684.50 / - / - - (1.0000)	Electrical Engineering	35,684.50
911	RIVISI ELECTRICAL CONTRACTORS   RIVISI ELECTRICAL CONTRACTORS	Ord2023036_0010217	3/6/2023 12:00:00 AM	6468   _173_Distribution Network Repair_New - Emergency work: On the 24th of February 2023 at Letsitele Valley. Description: Replace H-pole and Transformer Structure. Pole Number: LV 55/10 Sub-total: R33,178.70 Total: R38,154.70 / - / - - (1.0000)	Electrical Engineering	38,154.70
912	VOLTEX   VOLTEX TZANEEN	Ord2023036_0010216	3/6/2023 12:00:00 AM	1302   V1District_WaterProject__083_30000_LI M333_Maintenance water_Distribution network - B/O SMT-EA-R20-V3 ISMART INTELLIGENT RELAY -V3- 110-240V AC HML 12D / - / - - (1.0000)	Engineering Services	4,068.32
913	RIVISI ELECTRICAL CONTRACTORS   RIVISI ELECTRICAL CONTRACTORS	Ord2023036_0010215	3/6/2023 12:00:00 AM	6468   _173_Distribution Network Repair_New - Emergency work: On the 25 26th of February 2023 at California. Description: New Line ,Move Trfr Vegetation. Pole Number: TRC 50/29 to TRCTRC 50/29/4. Sub-total: R75,837.00 Vat@15%: R11,375.55 Total: R87,212.55 / TRC 50/29, TRC 50/29/1, TRC 50/29/2, TRC 50/29/3 TRC 50/29/4 / - - (1.0000)	Electrical Engineering	87,212.55
914	BEARING MAN GROUP	Ord2023036_0010213	3/6/2023 12:00:00 AM	1316   V1District_WaterProject__093_30000_LI M333_Maintenance water_Distribution network - Staple Fasteners (300 mm sets) /	Engineering Services	1,912.68



				- / - - (4.0000) , 1316   V1District_WaterProject__093_30000_LI M333_Maintenance water_Distribution network - Friction belt V Envelope B Section B73 17x 11x 1900 fenner / - / - - (5.0000)		
915	Hydespray	Ord2023036_001021 2	3/6/2023 12:00:00 AM	1302   V1District_WaterProject__083_30000_LI M333_Maintenance water_Distribution network - End cap BOS 90mm / - / - - (1.0000)	Engineering Services	172.67
916	MAGNAVOLT TRADING 453   STAR SPARES	Ord2023036_001021 1	3/6/2023 12:00:00 AM	3   _173_LIM333_MACHINERY EQUIPMENT - Service of Chainsaw, Brushutter and Pole Pruner. Subtotal: R 1 804.67@15%VAT: R 270.70 , Total: R2 075.37 STAR SPARES / - / - - (1.0000)	Electrical Engineering	2,066.41
917	PLUMBLINK SA   PLUMBLINK SA (PTY)LTD	Ord2023033_001021 0	3/3/2023 12:00:00 AM	1302   V1District_WaterProject__083_30000_LI M333_Maintenance water_Distribution network - Polycop pipe 15x25m Class 10 / - / - - (1.0000) , 1302   V1District_WaterProject__083_30000_LI M333_Maintenance water_Distribution network - Brassman compression elbow 15mm CXC / - / - - (4.0000) , 1302   V1District_WaterProject__083_30000_LI M333_Maintenance water_Distribution network - Brassman compression straight coupler 15mm CXC / - / - - (2.0000) , 1302   V1District_WaterProject__083_30000_LI M333_Maintenance water_Distribution network - Brassman compression equal tee 15mm CXCXC / - / - - (1.0000)	Engineering Services	462.95

918	PLUMBLINK SA   PLUMBLINK SA (PTY)LTD	Ord2023033_001021 0	3/3/2023 12:00:00 AM	1302   V1District_WaterProject__083_30000_LI M333_Maintenance water_Distribution network - Polycop pipe 15x25m Class 10 / - / - - (1.0000) , 1302   V1District_WaterProject__083_30000_LI M333_Maintenance water_Distribution network - Brassman compression elbow 15mm CXC / - / - - (4.0000) , 1302   V1District_WaterProject__083_30000_LI M333_Maintenance water_Distribution network - Brassman compression straight coupler 15mm CXC / - / - - (2.0000) , 1302   V1District_WaterProject__083_30000_LI M333_Maintenance water_Distribution network - Brassman compression equal tee 15mm CXCXC / - / - - (1.0000)	Engineering Services	462.95
919	PLUMBLINK SA   PLUMBLINK SA (PTY)LTD	Ord2023033_001021 0	3/3/2023 12:00:00 AM	1302   V1District_WaterProject__083_30000_LI M333_Maintenance water_Distribution network - Polycop pipe 15x25m Class 10 / - / - - (1.0000) , 1302   V1District_WaterProject__083_30000_LI M333_Maintenance water_Distribution network - Brassman compression elbow 15mm CXC / - / - - (4.0000) , 1302   V1District_WaterProject__083_30000_LI M333_Maintenance water_Distribution network - Brassman compression straight coupler 15mm CXC / - / - - (2.0000) , 1302   V1District_WaterProject__083_30000_LI M333_Maintenance water_Distribution network - Brassman compression equal tee 15mm CXCXC / - / - - (1.0000)	Engineering Services	462.95

920	PLUMBLINK SA   PLUMBLINK SA (PTY)LTD	Ord2023033_001021 0	3/3/2023 12:00:00 AM	1302   V1District_WaterProject__083_30000_LI M333_Maintenance water_Distribution network - Polycop pipe 15x25m Class 10 / - / - - (1.0000) , 1302   V1District_WaterProject__083_30000_LI M333_Maintenance water_Distribution network - Brassman compression elbow 15mm CXC / - / - - (4.0000) , 1302   V1District_WaterProject__083_30000_LI M333_Maintenance water_Distribution network - Brassman compression straight coupler 15mm CXC / - / - - (2.0000) , 1302   V1District_WaterProject__083_30000_LI M333_Maintenance water_Distribution network - Brassman compression equal tee 15mm CXCXC / - / - - (1.0000)	Engineering Services	462.95
921	Home Affairs - Government Printing Works   Government Printing Works	Ord2023033_001020 7	3/3/2023 12:00:00 AM	421   _015_30000_LIM333_Municipal Running Costs_GENERAL EXPENSES _ OTHER_2018 - NOTICE IN LIMPOPO GAZETTE: PTN 94 FARM TZANEEN / - / - - (1.0000)	Planning and Economic Development	504.40
922	RIVISI ELECTRICAL CONTRACTORS   RIVISI ELECTRICAL CONTRACTORS	Ord2023033_001020 6	3/3/2023 12:00:00 AM	6468   _173_Distribution Network Repair_New - Emergency work: On the 25th of February 2023 at California. Description: Vegetation Clearing. Pole Number: TRC 50/74 and TRC 50/72 Sub- total: R5,980.00 Vat@15%: R897.00 Total: 6,877.00 / - / - - (1.0000)	Electrical Engineering	6,877.00
923	RM MASHABA PROJECTS   RM MASHABA PROJECTS PTY LTD	Ord2023033_001020 5	3/3/2023 12:00:00 AM	415   183_LIM333_COUNCIL-OWNED BUILDINGS - Supply and Delivery of sectional High mast winch to lower and Raised High Mast Pole X1 and Pole Tool X1 / - / - - (1.0000)	Electrical Engineering	345,000.00

924	RIVISI ELECTRICAL CONTRACTORS   RIVISI ELECTRICAL CONTRACTORS	Ord2023033_0010204	3/3/2023 12:00:00 AM	6468   _173_Distribution Network Repair_New - Emergency work at Letaba Estate. Replacement of intermediate structures. LL141 and LL142 25/02/2023, Subtotal:R25 815.00@15%VAT: R3 872.25, Total:R29 687.25 / - / - - (1.0000)	Electrical Engineering	29,687.25
925	RIVISI ELECTRICAL CONTRACTORS   RIVISI ELECTRICAL CONTRACTORS	Ord2023033_0010203	3/3/2023 12:00:00 AM	6468   _173_Distribution Network Repair_New - Emergency work at Letaba Estate for replacement of intermediate structures.LL14 and LL144. Subtotal: R 25 815.00@15%VAT: R3 872.25, Total: R 29 687.25 / - / - - (1.0000)	Electrical Engineering	29,687.25
926	RIVISI ELECTRICAL CONTRACTORS   RIVISI ELECTRICAL CONTRACTORS	Ord2023033_0010202	3/3/2023 12:00:00 AM	6468   _173_Distribution Network Repair_New - Emergency work at Mahale farm for joining and tensioning conductors, WB2/298/13 to WB2/298/14. 16/02/2023, Subtotal: R4 340.00@15%VAT:R651.00 Total:R4 991.00 / - / - - (1.0000)	Electrical Engineering	4,991.00
927	RIVISI ELECTRICAL CONTRACTORS   RIVISI ELECTRICAL CONTRACTORS	Ord2023033_0010201	3/3/2023 12:00:00 AM	6468   _173_Distribution Network Repair_New - Emergency work at M16 for Joining, stringing, tensioning conductors and vegetation clearing,RK1/55/1 to RK1/55/3, 16/02/2023. Substtotal:R9 005.75@15%VAT:R1 350.75 Total:R10 355.75 / - / - - (1.0000)	Electrical Engineering	10,355.75
928	RIVISI ELECTRICAL CONTRACTORS   RIVISI ELECTRICAL CONTRACTORS	Ord2023033_0010200	3/3/2023 12:00:00 AM	6468   _173_Distribution Network Repair_New - Emergency work at Lushof Manorvlei Substation for jumper connection ,No pole number: Substation: R3 143.00@15%VAT:R 471.45, Total: R3 614.45 / - / - - (1.0000)	Electrical Engineering	3,614.45
929	RIVISI ELECTRICAL CONTRACTORS   RIVISI ELECTRICAL CONTRACTORS	Ord2023033_0010199	3/3/2023 12:00:00 AM	6468   _173_Distribution Network Repair_New - Emergency work: On the 23rd of February 2023 at Haenertsburg. Description: Joining and Stringing	Electrical Engineering	7,622.20

				Conductor. Pole Number: HT2/35 and HT2/36. Sub-total: R6.628.00 Vat@15%: R994.20 Total: R7,622.20 / - / - - (1.0000)		
930	RIVISI ELECTRICAL CONTRACTORS   RIVISI ELECTRICAL CONTRACTORS	Ord2023033_001019 8	3/3/2023 12:00:00 AM	6468   _173_Distribution Network Repair_New - Emergency work at Letsitele for connection of jumpers, JC 1A/1. 21/02/2023. Subtotal: R 3 732.00@15%VAT:R559.80, Total: R 4 291.80 / - / - - (1.0000)	Electrical Engineering	4,291.80
931	RIVISI ELECTRICAL CONTRACTORS   RIVISI ELECTRICAL CONTRACTORS	Ord2023033_001019 7	3/3/2023 12:00:00 AM	6468   _173_Distribution Network Repair_New - Emergency work at Yamorna for vegetation clearing, AD12/9A/7 to AD 12/9A/8, 26/02/2023. Subtotal: R 5714.00@15%VAT: R857.10, Total: R 6 571.10 / - / - - (1.0000)	Electrical Engineering	6,571.10
932	RIVISI ELECTRICAL CONTRACTORS   RIVISI ELECTRICAL CONTRACTORS	Ord2023033_001019 6	3/3/2023 12:00:00 AM	6468   _173_Distribution Network Repair_New - Emergency work at Laborie Belle Ombre. Replace transformer, LB9/1/48/7, 27/02/2023. Subtotal: R 9 070.00@15%VAT:R1 360.50,Total: R10 430.50 / - / - - (1.0000)	Electrical Engineering	10,430.50
933	RIVISI ELECTRICAL CONTRACTORS   RIVISI ELECTRICAL CONTRACTORS	Ord2023033_001019 5	3/3/2023 12:00:00 AM	6468   _173_Distribution Network Repair_New - Emergency work: On the 23rd of February 2023 at California Lufafa. Description: Replace Post Insulator Pole Number: TRC 50/37 Sub-total: R2,620.00 Vat@15%: R393.00 Total: R3,013.00 / - / - - (1.0000)	Electrical Engineering	3,013.00
934	RIVISI ELECTRICAL CONTRACTORS   RIVISI ELECTRICAL CONTRACTORS	Ord2023033_001019 4	3/3/2023 12:00:00 AM	6468   _173_Distribution Network Repair_New - Emergency work: On the 14th of February 2023 at Deer Park. Description: Connect Jumpers. Pole Number: MV 50. Sub-total: R3.390.00 Vat@15%: R508.50 Total: R3,898.50 / - / - - (1.0000)	Electrical Engineering	3,898.50

935	RIVISI ELECTRICAL CONTRACTORS   RIVISI ELECTRICAL CONTRACTORS	Ord2023033_0010193	3/3/2023 12:00:00 AM	6468   _173_Distribution Network Repair_New - Emergency work at Letsitele for connecting jumpers, LTA 43/5, 14/02/2023. Subtotal:R3 675.00@15%VAT:R551.25 Total: R4 226.25 / - / - - (1.0000)	Electrical Engineering	4,226.25
936	BIDVEST OFFICE   BIDVEST WALTONS TZANEEN	Ord2023033_0010192	3/3/2023 12:00:00 AM	1305   V1District_WaterProject__083_30000_LI M333_Municipal Running Costs_GENERAL EXPENSES _ OTHER_2018 - 916C (867492) Water and Sewer Division APPROVED STAMP / - / - - (1.0000) , 1305   V1District_WaterProject__083_30000_LI M333_Municipal Running Costs_GENERAL EXPENSES _ OTHER_2018 - Bantex Texo Modular Plastic Storage System 6 Drawer 263mm (W) x 333mm(L)x188mm(H) B9906000 / - / - - (3.0000)	Engineering Services	1,996.86
937	CERIOLOG 171	Ord2023033_0010191	3/3/2023 12:00:00 AM	2383   037_COUNCIL-OWNED VEHICLES - MATERIALS_Repair and maintenance - 657 BATTERY ATLAS / - / - - (2.0000)	Engineering Services	3,450.00
938	CERIOLOG 171	Ord2023033_0010190	3/3/2023 12:00:00 AM	2383   037_COUNCIL-OWNED VEHICLES - MATERIALS_Repair and maintenance - BATTERY 657 ATLAS / - / - - (2.0000)	Engineering Services	3,450.00
939	CERIOLOG 171	Ord2023033_0010189	3/3/2023 12:00:00 AM	2383   037_COUNCIL-OWNED VEHICLES - MATERIALS_Repair and maintenance - BATTERY 657 ATLAS / - / - - (2.0000)	Engineering Services	3,450.00
940	CERIOLOG 171	Ord2023033_0010188	3/3/2023 12:00:00 AM	2383   037_COUNCIL-OWNED VEHICLES - MATERIALS_Repair and maintenance - BATTERY 657 ATLAS / - / - - (2.0000)	Engineering Services	3,450.00
941	CERIOLOG 171	Ord2023033_0010187	3/3/2023 12:00:00 AM	2383   037_COUNCIL-OWNED VEHICLES - MATERIALS_Repair and maintenance - BATTERY 657 ATLAS / - / - - (2.0000)	Engineering Services	3,335.00

942	CERILOG 171	Ord2023033_001018 6	3/3/2023 12:00:00 AM	2383   037_COUNCIL-OWNED VEHICLES - MATERIALS_Repair and maintenance - BATTERY 657 ATLAS / - / - - (2.0000)	Engineering Services	3,450.00
943	CERILOG 171	Ord2023033_001018 5	3/3/2023 12:00:00 AM	2383   037_COUNCIL-OWNED VEHICLES - MATERIALS_Repair and maintenance - BATTERY 657 ATLAS / - / - - (1.0000)	Engineering Services	1,702.00
944	CERILOG 171	Ord2023033_001018 4	3/3/2023 12:00:00 AM	2383   037_COUNCIL-OWNED VEHICLES - MATERIALS_Repair and maintenance - 657 BATTERY ATLAS / - / - - (2.0000)	Engineering Services	3,335.00
945	PHEYAGANE MMAMOGO TRADING ENTERPRISE	Ord2023033_001018 3	3/3/2023 12:00:00 AM	543   Virtual Project Operational - DIESEL 50PPM- WORKSHOP / DIESEL 50PPM- WORKSHOP / 20910 - (1300.0000)	Budget and Treasury	28,470.00
946	PHEYAGANE MMAMOGO TRADING ENTERPRISE	Ord2023033_001018 2	3/3/2023 12:00:00 AM	543   Virtual Project Operational - DIESEL 50PPM- WORKSHOP / DIESEL 50PPM- WORKSHOP / 20910 - (1300.0000)	Budget and Treasury	28,470.00
947	PHEYAGANE MMAMOGO TRADING ENTERPRISE	Ord2023033_001018 1	3/3/2023 12:00:00 AM	543   Virtual Project Operational - DIESEL 50PPM- WORKSHOP / DIESEL 50PPM- WORKSHOP / 20910 - (1300.0000)	Budget and Treasury	28,470.00
948	PHEYAGANE MMAMOGO TRADING ENTERPRISE	Ord2023033_001018 0	3/3/2023 12:00:00 AM	543   Virtual Project Operational - DIESEL 50PPM- WORKSHOP / DIESEL 50PPM- WORKSHOP / 20910 - (1300.0000)	Budget and Treasury	28,470.00
949	FORMS MEDIA INDEPENDENT (AFRICA)   FORMS MEDIA INDEPENDENT AFRICA PTY LIMITED	Ord2023032_001017 9	3/2/2023 12:00:00 AM	2325   144_Printing- publications and books - HM6008 Stamp / - / - - (2.0000) , 2325   144_Printing- publications and books - S844 Stamp / - / - - (2.0000)	Community Services	1,999.85
950	FORMS MEDIA INDEPENDENT (AFRICA)   FORMS MEDIA INDEPENDENT AFRICA PTY LIMITED	Ord2023032_001017 9	3/2/2023 12:00:00 AM	2325   144_Printing- publications and books - HM6008 Stamp / - / - - (2.0000) , 2325   144_Printing- publications and books - S844 Stamp / - / - - (2.0000)	Community Services	1,999.85
951	FORMS MEDIA INDEPENDENT (AFRICA)   FORMS	Ord2023032_001017 8	3/2/2023 12:00:00 AM	2324   143_Printing- publications and books - DEZIFIX 10M / - / - - (1.0000) , 2324   143_Printing- publications and books - C4 MAINILLA ENVELOPE BOX / - / - -	Community Services	7,317.45

	MEDIA INDEPENDENT AFRICA PTY LIMITED			(1.0000) , 2324   143_Printing- publications and books - HP 89A TONER / - / - - (2.0000)		
952	FORMS MEDIA INDEPENDENT (AFRICA)   FORMS MEDIA INDEPENDENT AFRICA PTY LIMITED	Ord2023032_0010178	3/2/2023 12:00:00 AM	2324   143_Printing- publications and books - DEZIFIX 10M / - / - - (1.0000) , 2324   143_Printing- publications and books - C4 MAINILLA ENVELOPE BOX / - / - - (1.0000) , 2324   143_Printing- publications and books - HP 89A TONER / - / - - (2.0000)	Community Services	7,317.45
953	FORMS MEDIA INDEPENDENT (AFRICA)   FORMS MEDIA INDEPENDENT AFRICA PTY LIMITED	Ord2023032_0010178	3/2/2023 12:00:00 AM	2324   143_Printing- publications and books - DEZIFIX 10M / - / - - (1.0000) , 2324   143_Printing- publications and books - C4 MAINILLA ENVELOPE BOX / - / - - (1.0000) , 2324   143_Printing- publications and books - HP 89A TONER / - / - - (2.0000)	Community Services	7,317.45
954	MPHO S AIRCONDITION AND SERVICES	Ord2023032_0010177	3/2/2023 12:00:00 AM	415   183_LIM333_COUNCIL-OWNED BUILDINGS - Installation of X2 (36000BTU) Air Conditioners at Fire Hall / - / - - (1.0000)	Electrical Engineering	157,843.02
955	VAN WYK EN PRINSLOO ELEKTRIESE KONTRAKTEURS   Van Wyk & Prinsloo Elektriese Kontrakteurs BK	Ord2023032_0010176	3/2/2023 12:00:00 AM	1302   V1District_WaterProject__083_30000_LI M333_Maintenance water_Distribution network - Repair an install element / - / - - (1.0000) , 1302   V1District_WaterProject__083_30000_LI M333_Maintenance water_Distribution network - Element / - / - - (1.0000)	Engineering Services	5,819.00
956	AFRICAN COMPASS TRADING 307	Ord2023032_0010175	3/2/2023 12:00:00 AM	1316   V1District_WaterProject__093_30000_LI M333_Maintenance water_Distribution network - Socket six point 17mm x 1/2 inch / - / - - (1.0000) , 1316   V1District_WaterProject__093_30000_LI M333_Maintenance water_Distribution	Engineering Services	1,299.13



				network - Socket 19mm 1/2 DR BIHEX / - / - - (1.0000) , 1316   V1District_WaterProject__093_30000_LI M333_Maintenance water_Distribution network - Spanner 17MM Senator / - / - - (1.0000) , 1316   V1District_WaterProject__093_30000_LI M333_Maintenance water_Distribution network - Spanner 19mm senator / - / - - (1.0000) , 1316   V1District_WaterProject__093_30000_LI M333_Maintenance water_Distribution network - Reamer pipe 0-35mm / - / - - (1.0000) , 1316   V1District_WaterProject__093_30000_LI M333_Maintenance water_Distribution network - Silicon Grey 260ML / - / - - (3.0000) , 1316   V1District_WaterProject__093_30000_LI M333_Maintenance water_Distribution network - M12 X 60 HT Galv sets 8.8 / - / - - (4.0000) , 1316   V1District_WaterProject__093_30000_LI M333_Maintenance water_Distribution network - Nut M12 Galv / - / - - (4.0000) , 1316   V1District_WaterProject__093_30000_LI M333_Maintenance water_Distribution network - Washer M12 E/Galv / - / - - (8.0000) , 1316   V1District_WaterProject__093_30000_LI M333_Maintenance water_Distribution network - Knife utility stanley type 61x 19mm / - / - - (1.0000)		
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957	PLUMBLINK SA   PLUMBLINK SA (PTY)LTD	Ord2023032_001017 4	3/2/2023 12:00:00 AM	1292   V1District_WaterProject__073_30000_LI M333_Municipal Running Costs_GENERAL EXPENSES _ OTHER_2018 - Matus DOR1180 safety goggles wide vision / - / - - (1.0000) , 1292   V1District_WaterProject__073_30000_LI M333_Municipal Running Costs_GENERAL EXPENSES _ OTHER_2018 - Kendo ken15103 shifting spanner 10" / - / - - (1.0000) , 1292   V1District_WaterProject__073_30000_LI M333_Municipal Running Costs_GENERAL EXPENSES _ OTHER_2018 - Kendo ken50185 wrench pipe 450mm / - / - - (2.0000) , 1292   V1District_WaterProject__073_30000_LI M333_Municipal Running Costs_GENERAL EXPENSES _ OTHER_2018 - Kendo ken15104 shifting spanner 12" / - / - - (1.0000) , 1292   V1District_WaterProject__073_30000_LI M333_Municipal Running Costs_GENERAL EXPENSES _ OTHER_2018 - Kendo ken58182 wrench pipe 250mm / - / - - (1.0000) , 1292   V1District_WaterProject__073_30000_LI M333_Municipal Running Costs_GENERAL EXPENSES _ OTHER_2018 - Kendo ken50184 wrench pipe 350mm / - / - - (1.0000) , 1292   V1District_WaterProject__073_30000_LI M333_Municipal Running Costs_GENERAL EXPENSES _ OTHER_2018 - Rothenberger tradesman telescopic basin	Engineering Services	1,815.32
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				wrench 10mm-32mm #70225 / - / - - (1.0000)		
958				1292   V1District_WaterProject__073_30000_LI M333_Municipal Running Costs_GENERAL EXPENSES _ OTHER_2018 - Matus DOR1180 safety goggles wide vision / - / - - (1.0000) , 1292   V1District_WaterProject__073_30000_LI M333_Municipal Running Costs_GENERAL EXPENSES _ OTHER_2018 - Kendo ken15103 shifting spanner 10" / - / - - (1.0000) , 1292   V1District_WaterProject__073_30000_LI M333_Municipal Running Costs_GENERAL EXPENSES _ OTHER_2018 - Kendo ken50185 wrench pipe 450mm / - / - - (2.0000) , 1292   V1District_WaterProject__073_30000_LI M333_Municipal Running Costs_GENERAL EXPENSES _ OTHER_2018 - Kendo ken15104 shifting spanner 12" / - / - - (1.0000) , 1292   V1District_WaterProject__073_30000_LI M333_Municipal Running Costs_GENERAL EXPENSES _ OTHER_2018 - Kendo ken58182 wrench pipe 250mm / - / - - (1.0000) , 1292   V1District_WaterProject__073_30000_LI M333_Municipal Running Costs_GENERAL EXPENSES _ OTHER_2018 - Kendo ken50184 wrench pipe 350mm / - / - - (1.0000) , 1292   V1District_WaterProject__073_30000_LI M333_Municipal Running Costs_GENERAL		
	PLUMBLINK SA   PLUMBLINK SA (PTY)LTD	Ord2023032_001017 4	3/2/2023 12:00:00 AM		Engineering Services	1,815.32

				EXPENSES _ OTHER_2018 - Rothenberger tradesman telescopic basin wrench 10mm-32mm #70225 / - / - - (1.0000)		
959	PLUMBLINK SA   PLUMBLINK SA (PTY)LTD	Ord2023032_001017 4	3/2/2023 12:00:00 AM	1292   V1District_WaterProject__073_30000_LI M333_Municipal Running Costs_GENERAL EXPENSES _ OTHER_2018 - Matus DOR1180 safety goggles wide vision / - / - - (1.0000) , 1292   V1District_WaterProject__073_30000_LI M333_Municipal Running Costs_GENERAL EXPENSES _ OTHER_2018 - Kendo ken15103 shifting spanner 10" / - / - - (1.0000) , 1292   V1District_WaterProject__073_30000_LI M333_Municipal Running Costs_GENERAL EXPENSES _ OTHER_2018 - Kendo ken50185 wrench pipe 450mm / - / - - (2.0000) , 1292   V1District_WaterProject__073_30000_LI M333_Municipal Running Costs_GENERAL EXPENSES _ OTHER_2018 - Kendo ken15104 shifting spanner 12" / - / - - (1.0000) , 1292   V1District_WaterProject__073_30000_LI M333_Municipal Running Costs_GENERAL EXPENSES _ OTHER_2018 - Kendo ken58182 wrench pipe 250mm / - / - - (1.0000) , 1292   V1District_WaterProject__073_30000_LI M333_Municipal Running Costs_GENERAL EXPENSES _ OTHER_2018 - Kendo ken50184 wrench pipe 350mm / - / - - (1.0000) , 1292	Engineering Services	1,815.32

				V1District_WaterProject__073_30000_LI M333_Municipal Running Costs_GENERAL EXPENSES_OTHER_2018 - Rothenberger tradesman telescopic basin wrench 10mm-32mm #70225 / - / - - (1.0000)		
960	PLUMBLINK SA   PLUMBLINK SA (PTY)LTD	Ord2023032_001017 4	3/2/2023 12:00:00 AM	1292   V1District_WaterProject__073_30000_LI M333_Municipal Running Costs_GENERAL EXPENSES_OTHER_2018 - Matus DOR1180 safety goggles wide vision / - / - - (1.0000) , 1292   V1District_WaterProject__073_30000_LI M333_Municipal Running Costs_GENERAL EXPENSES_OTHER_2018 - Kendo ken15103 shifting spanner 10" / - / - - (1.0000) , 1292   V1District_WaterProject__073_30000_LI M333_Municipal Running Costs_GENERAL EXPENSES_OTHER_2018 - Kendo ken50185 wrench pipe 450mm / - / - - (2.0000) , 1292   V1District_WaterProject__073_30000_LI M333_Municipal Running Costs_GENERAL EXPENSES_OTHER_2018 - Kendo ken15104 shifting spanner 12" / - / - - (1.0000) , 1292   V1District_WaterProject__073_30000_LI M333_Municipal Running Costs_GENERAL EXPENSES_OTHER_2018 - Kendo ken58182 wrench pipe 250mm / - / - - (1.0000) , 1292   V1District_WaterProject__073_30000_LI M333_Municipal Running Costs_GENERAL EXPENSES_OTHER_2018 - Kendo	Engineering Services	1,815.32

				ken50184 wrench pipe 350mm / - / - - (1.0000) , 1292   V1District_WaterProject___073_30000_LI M333_Municipal Running Costs_GENERAL EXPENSES _ OTHER_2018 - Rothenberger tradesman telescopic basin wrench 10mm-32mm #70225 / - / - - (1.0000)		
961	PLUMBLINK SA   PLUMBLINK SA (PTY)LTD	Ord2023032_001017 4	3/2/2023 12:00:00 AM	1292   V1District_WaterProject___073_30000_LI M333_Municipal Running Costs_GENERAL EXPENSES _ OTHER_2018 - Matus DOR1180 safety goggles wide vision / - / - - (1.0000) , 1292   V1District_WaterProject___073_30000_LI M333_Municipal Running Costs_GENERAL EXPENSES _ OTHER_2018 - Kendo ken15103 shifting spanner 10" / - / - - (1.0000) , 1292   V1District_WaterProject___073_30000_LI M333_Municipal Running Costs_GENERAL EXPENSES _ OTHER_2018 - Kendo ken50185 wrench pipe 450mm / - / - - (2.0000) , 1292   V1District_WaterProject___073_30000_LI M333_Municipal Running Costs_GENERAL EXPENSES _ OTHER_2018 - Kendo ken15104 shifting spanner 12" / - / - - (1.0000) , 1292   V1District_WaterProject___073_30000_LI M333_Municipal Running Costs_GENERAL EXPENSES _ OTHER_2018 - Kendo ken58182 wrench pipe 250mm / - / - - (1.0000) , 1292   V1District_WaterProject___073_30000_LI	Engineering Services	1,815.32

				M333_Municipal Running Costs_GENERAL EXPENSES _ OTHER_2018 - Kendo ken50184 wrench pipe 350mm / - / - - (1.0000) , 1292   V1District_WaterProject__073_30000_LI M333_Municipal Running Costs_GENERAL EXPENSES _ OTHER_2018 - Rothenberger tradesman telescopic basin wrench 10mm-32mm #70225 / - / - - (1.0000)		
962	PLUMBLINK SA   PLUMBLINK SA (PTY)LTD	Ord2023032_001017 4	3/2/2023 12:00:00 AM	1292   V1District_WaterProject__073_30000_LI M333_Municipal Running Costs_GENERAL EXPENSES _ OTHER_2018 - Matus DOR1180 safety goggles wide vision / - / - - (1.0000) , 1292   V1District_WaterProject__073_30000_LI M333_Municipal Running Costs_GENERAL EXPENSES _ OTHER_2018 - Kendo ken15103 shifting spanner 10" / - / - - (1.0000) , 1292   V1District_WaterProject__073_30000_LI M333_Municipal Running Costs_GENERAL EXPENSES _ OTHER_2018 - Kendo ken50185 wrench pipe 450mm / - / - - (2.0000) , 1292   V1District_WaterProject__073_30000_LI M333_Municipal Running Costs_GENERAL EXPENSES _ OTHER_2018 - Kendo ken15104 shifting spanner 12" / - / - - (1.0000) , 1292   V1District_WaterProject__073_30000_LI M333_Municipal Running Costs_GENERAL EXPENSES _ OTHER_2018 - Kendo ken58182 wrench pipe 250mm / - / - -	Engineering Services	1,815.32

				(1.0000) , 1292   V1District_WaterProject__073_30000_LI M333_Municipal Running Costs_GENERAL EXPENSES _ OTHER_2018 - Kendo ken50184 wrench pipe 350mm / - / - - (1.0000) , 1292   V1District_WaterProject__073_30000_LI M333_Municipal Running Costs_GENERAL EXPENSES _ OTHER_2018 - Rothenberger tradesman telescopic basin wrench 10mm-32mm #70225 / - / - - (1.0000)		
963	MOREMA MEDIA   MOREMA MEDIA	Ord2023032_001017 3	3/2/2023 12:00:00 AM	123   _053_30000_LIM333_Municipal Running Costs_GENERAL EXPENSES _ OTHER_2018 - Adverts on Local Newspaper / - / - - (1.0000)	Corporate Services	25,400.00
964	ARENA HOLDINGS	Ord2023032_001017 2	3/2/2023 12:00:00 AM	123   _053_30000_LIM333_Municipal Running Costs_GENERAL EXPENSES _ OTHER_2018 - Adverts on National Newspaper / - / - - (1.0000)	Corporate Services	20,869.05
965	SIEDEL& SONS	Ord2023032_001017 1	3/2/2023 12:00:00 AM	535   _105_30000_LIM333_Municipal Running Costs_CONTRACTED SERVICES_2018 - Cut grass and slash at Burgurs dorp stadion / - / - - (32000.0000)	Community Services	28,480.00
966	FORMS MEDIA INDEPENDENT (AFRICA)   FORMS MEDIA INDEPENDENT AFRICA PTY LIMITED	Ord2023032_001017 0	3/2/2023 12:00:00 AM	543   Virtual Project Operational - JIK / BLEACH- REGULAR/ 750ML / JIK / BLEACH- REGULAR/ 750ML / 20415 - (120.0000)	Budget and Treasury	3,312.00
967	FORMS MEDIA INDEPENDENT (AFRICA)   FORMS MEDIA INDEPENDENT AFRICA PTY LIMITED	Ord2023032_001016 9	3/2/2023 12:00:00 AM	543   Virtual Project Operational - INK ENDORISING / INK ENDORSING / 10190 - (30.0000)	Budget and Treasury	310.50



968	FORMS MEDIA INDEPENDENT (AFRICA)   FORMS MEDIA INDEPENDENT AFRICA PTY LIMITED	Ord2023032_0010168	3/2/2023 12:00:00 AM	543   Virtual Project Operational - SALARY PAYMENT ADVISE / SALARY PAYMENT ADVISE / 10415 - (1.0000)	Budget and Treasury	1,782.50
969	FORMS MEDIA INDEPENDENT (AFRICA)   FORMS MEDIA INDEPENDENT AFRICA PTY LIMITED	Ord2023032_0010167	3/2/2023 12:00:00 AM	543   Virtual Project Operational - PEN BALLPOINT / PEN BALLPOINT / 10860 - (300.0000)	Budget and Treasury	1,725.00
970	REGAR TRADING   RHINO CHEMICALS	Ord2023032_0010166	3/2/2023 12:00:00 AM	543   Virtual Project Operational - HANDY ANDY/ CREAM CLEANER- REGULAR / 750ML / HANDY ANDY/ CREAM CLEANER- REGULAR / 750ML / 20410 - (120.0000)	Budget and Treasury	3,988.20
971	REGAR TRADING   RHINO CHEMICALS	Ord2023032_0010165	3/2/2023 12:00:00 AM	543   Virtual Project Operational - SHOE POLISH/ REGULAR/ BLACK/100L / SHOE POLISH/ WATERPROOF/ SHINES/ 100ML / 20358 - (150.0000)	Budget and Treasury	4,053.75
972	REGAR TRADING   RHINO CHEMICALS	Ord2023032_0010164	3/2/2023 12:00:00 AM	543   Virtual Project Operational - TOILET PAPER/ 500 SHEETS / 1PLY / SOFT / VIRGIN / PER BALE [48s] / TOILET PAPER/ 500 SHEETS / 1PLY / SOFT / VIRGIN / PER BALE [48s] / 20004 - (150.0000)	Budget and Treasury	29,235.30
973	HLULA GROUP   HLULA GROUP	Ord2023032_0010163	3/2/2023 12:00:00 AM	543   Virtual Project Operational - REFUSE BAGS - H/DUTY 40 MICRON 200p/ BLACK / REFUSE BAGS - H/DUTY 40 MICRON 200p/ BLACK / 20304 - (80.0000)	Budget and Treasury	27,120.00
974	MAGNAVOLT TRADING 453   STAR SPARES	Ord2023032_0010162	3/2/2023 12:00:00 AM	79   _036 LIM333 COUNCIL-OWNED BUILDINGS - 10W40 5L / SYNTHETIC OIL / - - (3.0000)	Budget and Treasury	1,544.43
975	REGAR TRADING   RHINO CHEMICALS	Ord2023032_0010161	3/2/2023 12:00:00 AM	543   Virtual Project Operational - PINE GEL 25L / PINE GEL 25L / 20352 - (30.0000)	Budget and Treasury	17,550.15

976	G FOX   BIDSERV INDUSTRIAL PRODUCTS	Ord2023032_0010160	3/2/2023 12:00:00 AM	543   Virtual Project Operational - POLISH - FLOORPOLISH /LIQUID/25 L / POLISH - FLOORPOLISH /LIQUID/25 L / 20332 - (10.0000)	Budget and Treasury	8,740.00
977	VOLTEX   VOLTEX TZANEEN	Ord2023032_0010159	3/2/2023 12:00:00 AM	543   Virtual Project Operational - LAMPS-CFL/PL-C/2P 18W/840 PHI / LAMPS-CFL/PL-C/2P 18W/840 PHI / 100043 - (70.0000)	Budget and Treasury	1,819.30
978	BANGU INN GUEST HOUSE	Ord2023032_0010157	3/2/2023 12:00:00 AM	426   _005_30000_LIM333_Municipal Running Costs_GENERAL EXPENSES_OTHER_2018 - TRANSPORT FOR IDP REP FORUM BABANANA 24 MARCH / - / - (1.0000)	Office of the Municipal Manager	29,499.50
979	MEDUPE DISTRIBUTORS   MEDUPE DISTRIBUTORS	Ord2023032_0010155	3/2/2023 12:00:00 AM	543   Virtual Project Operational - C/BREAKER - 45A 3PHASE / C/BREAKER - 45A 3PHASE / 110044 - (24.0000)	Budget and Treasury	27,189.04
980	MEDUPE DISTRIBUTORS   MEDUPE DISTRIBUTORS	Ord2023032_0010154	3/2/2023 12:00:00 AM	543   Virtual Project Operational - BREAKER - CIRCUIT 200A 3 PHASE - LY 603 / BREAKER - CIRCUIT 200A 3 PHASE - LY 603 / 110066 - (1.0000)	Budget and Treasury	7,360.00
981	MEDUPE DISTRIBUTORS   MEDUPE DISTRIBUTORS	Ord2023032_0010153	3/2/2023 12:00:00 AM	543   Virtual Project Operational - BREAKER - CIRCUIT 200A 3 PHASE - LY 603 / BREAKER - CIRCUIT 200A 3 PHASE - LY 603 / 110066 - (1.0000)	Budget and Treasury	7,360.00
982	FORMS MEDIA INDEPENDENT (AFRICA)   FORMS MEDIA INDEPENDENT AFRICA PTY LIMITED	Ord2023032_0010152	3/2/2023 12:00:00 AM	543   Virtual Project Operational - PEN BALLPOINT / PEN BALLPOINT / 10860 - (300.0000)	Budget and Treasury	1,725.00
983	VOLTEX   VOLTEX TZANEEN	Ord2023032_0010151	3/2/2023 12:00:00 AM	144   _036_LIM333_NON-CAPITAL TOOLS EQUIPMENT - DISTANCE MEASURING WHEEL 10KM / MEASURING WHEEL / - - (1.0000)	Budget and Treasury	828.00

984	THINK INK   ISAGA INK SUPPLIES	Ord2023032_0010150	3/2/2023 12:00:00 AM	543   Virtual Project Operational - DISHWASHING SOAP/ HEAVY DUTY /ALL PURPOSE/REGULAR/ 5L / DISHWASHING SOAP/ HEAVY DUTY /ALL PURPOSE/REGULAR/ 5L / 20339 - (25.0000)	Budget and Treasury	1,680.44
985	THINK INK   ISAGA INK SUPPLIES	Ord2023032_0010149	3/2/2023 12:00:00 AM	543   Virtual Project Operational - DISHWASHING SOAP/ HEAVY DUTY /ALL PURPOSE/REGULAR/ 5L / DISHWASHING SOAP/ HEAVY DUTY /ALL PURPOSE/REGULAR/ 5L / 20339 - (80.0000)	Budget and Treasury	5,377.40
986	A D A SKOONMAAKDIENSTE   A D A SKOONMAAKDIENSTE	Ord2023032_0010148	3/2/2023 12:00:00 AM	543   Virtual Project Operational - 5L LIQUID FURNITURE POLISH / 5L LIQUID FURNITURE POLISH / 20338 - (5.0000)	Budget and Treasury	1,499.49
987	A D A SKOONMAAKDIENSTE   A D A SKOONMAAKDIENSTE	Ord2023032_0010147	3/2/2023 12:00:00 AM	543   Virtual Project Operational - SCRUBBING BRUSH / SCRUBBING BRUSH / 20344 - (20.0000)	Budget and Treasury	178.02
988	A D A SKOONMAAKDIENSTE   A D A SKOONMAAKDIENSTE	Ord2023032_0010146	3/2/2023 12:00:00 AM	543   Virtual Project Operational - HAND SOAP/ LIQUID/ 5L / HAND SOAP/ LIQUID/ 5L / 20342 - (10.0000)	Budget and Treasury	888.95
989	A D A SKOONMAAKDIENSTE   A D A SKOONMAAKDIENSTE	Ord2023032_0010145	3/2/2023 12:00:00 AM	543   Virtual Project Operational - DOOM / REGULAR/ 400ML / DOOM / REGULAR/ 400ML / 20353 - (48.0000)	Budget and Treasury	1,771.37
990	FORMS MEDIA INDEPENDENT (AFRICA)   FORMS MEDIA INDEPENDENT AFRICA PTY LIMITED	Ord2023032_0010144	3/2/2023 12:00:00 AM	543   Virtual Project Operational - ARCH LEVER FILE /275 X 315 X 80 // ARCH LEVER FILE /275 X 315 X 80 // 10405 - (70.0000)	Budget and Treasury	1,992.38

991	FORMS MEDIA INDEPENDENT (AFRICA)   FORMS MEDIA INDEPENDENT AFRICA PTY LIMITED	Ord2023032_0010143	3/2/2023 12:00:00 AM	79   _036_LIM333_COUNCIL-OWNED BUILDINGS - KETTLE 1.7L / CORDLESS KETTLE 1.7 DEFY / AUTOMATIC - (2.0000)	Budget and Treasury	1,311.00
992	BUCAN OFFICE EQUIPMENT   BUCAN OFFICE EQUIPMENT (PTY) (LTD)	Ord2023032_0010142	3/2/2023 12:00:00 AM	543   Virtual Project Operational - BOOKS A4 HARD COVER / BOOKS A4 HARD COVER / 10205 - (30.0000)	Budget and Treasury	897.00
993	BUCAN OFFICE EQUIPMENT   BUCAN OFFICE EQUIPMENT (PTY) (LTD)	Ord2023032_0010141	3/2/2023 12:00:00 AM	543   Virtual Project Operational - PENS HIGHLIGHTERS / PENS HIGHLIGHTERS / 10980 - (100.0000)	Budget and Treasury	1,000.50
994	RIVISI ELECTRICAL CONTRACTORS   RIVISI ELECTRICAL CONTRACTORS	Ord2023032_0010140	3/2/2023 12:00:00 AM	214   _173_Distribution Network Repair - Emergency work: On the 12th of February 2023 at Rubbervale. Description: Connect Jumpers. Pole Number: RV 1. Sub-total: R5,575.00 Vat@15%: R836,25 Total: R6,411.25 / - / - - (1.0000)	Electrical Engineering	6,411.25
995	RIVISI ELECTRICAL CONTRACTORS   RIVISI ELECTRICAL CONTRACTORS	Ord2023032_0010139	3/2/2023 12:00:00 AM	214   _173_Distribution Network Repair - Emergency work: On the 12th of February 2023 at Magoebaskloof M19. Description: Joining and Stringing Conductor. Pole Number: RK 1/57/5 and RK 1/57/6. Sub-total: R14,180.00 Vat@15%: R2,127.00 Total: R16,307.00 / - / - - (1.0000)	Electrical Engineering	16,307.00
996	RIVISI ELECTRICAL CONTRACTORS   RIVISI ELECTRICAL CONTRACTORS	Ord2023032_0010138	3/2/2023 12:00:00 AM	214   _173_Distribution Network Repair - Emergency work: On the 9th of February 2023 at Deerpark. Description: Joining and Stringing Pole Number: MV 50/1. Sub-total: R3,390.00. Vat@15%: R508.50 Total: R3,898.50 / - / - - (1.0000)	Electrical Engineering	3,898.50
997	RIVISI ELECTRICAL CONTRACTORS	Ord2023032_0010137	3/2/2023 12:00:00 AM	214   _173_Distribution Network Repair - Emergency work: On the 17th of February 2023 at Haenertsburg. Description: Joining	Electrical Engineering	19,983.55

	RIVISI ELECTRICAL CONTRACTORS			and Stringing Conductor. Pole Number: HB 22/1A/18 to HB 22/1A/21. Sub-total: R17,377.00 Vat@15%: R2,606.55 Total: R19,983.55 / - / - - (1.0000)		
998	RIVISI ELECTRICAL CONTRACTORS   RIVISI ELECTRICAL CONTRACTORS	Ord2023032_001013 6	3/2/2023 12:00:00 AM	214   _173_Distribution Network Repair - Emergency work: On the 17th of February 2023 at Cherrio. Description: Joining and Stringing Conductor. Pole Number: No pole Number. Sub-total: R6,223.00 Vat@15%: R933.45 Total: R7,156.45 / - / - - (1.0000)	Electrical Engineering	7,156.45
999	RIVISI ELECTRICAL CONTRACTORS   RIVISI ELECTRICAL CONTRACTORS	Ord2023032_001013 5	3/2/2023 12:00:00 AM	214   _173_Distribution Network Repair - Emergency work: On the 13th of February 2023 at Tzaneen Industrial. Description: Connect Jumpers. Pole Number: AD 3/2. Sub-total: R3,048.00 Vat@15%: R457.20 Total: R3,505.20 / - / - - (1.0000)	Electrical Engineering	3,505.20
100	RIVISI ELECTRICAL CONTRACTORS   RIVISI ELECTRICAL CONTRACTORS	Ord2023032_001013 4	3/2/2023 12:00:00 AM	214   _173_Distribution Network Repair - Emergency work: On the 18th of February 2023 at Letsitele. Description: Stringing and Balancing Sagging. Pole Number: JC 25/4/5 to JC 25/4/7. Sub-total: R6.185.00 Vat@15%: R927.75 Total: R7,112.75 / - / - - (1.0000)	Electrical Engineering	7,112.75
100	RIVISI ELECTRICAL CONTRACTORS   RIVISI ELECTRICAL CONTRACTORS	Ord2023032_001013 3	3/2/2023 12:00:00 AM	214   _173_Distribution Network Repair - Emergency work: On the 17th of February 2023 at Selwane. Description: Replace Strain pole. Pole Number: WB 2/80. Sub-total: R20,220.00 Vat@15%: R3,033.00 Total: R23,253.00 / - / - - (1.0000)	Electrical Engineering	23,253.00
100	RIVISI ELECTRICAL CONTRACTORS   RIVISI ELECTRICAL CONTRACTORS	Ord2023032_001013 2	3/2/2023 12:00:00 AM	214   _173_Distribution Network Repair - Emergency work: On the 19th of February 2023 at Haenertsburg. Description: Joining and Stringing Conductor. Pole Number: HB 1/188/4. Sub-total: Rr6,337.00 Vat@15%: R950.55 Total: R7,287.55 / - / - - (1.0000)	Electrical Engineering	7,287.55

100	RIVISI ELECTRICAL CONTRACTORS   RIVISI ELECTRICAL CONTRACTORS	Ord2023032_0010131	3/2/2023 12:00:00 AM	214   _173_Distribution Network Repair - Emergency work: On the 19th of February 2023 at Nkowankowa. Description: Connect Jumper. Pole Number: TLV 56. Sub-total; R6,147.00 Vat@15%: R922.05 Total: R7,069.05 / - / - - (1.0000)	Electrical Engineering	7,069.05
100	RIVISI ELECTRICAL CONTRACTORS   RIVISI ELECTRICAL CONTRACTORS	Ord2023032_0010130	3/2/2023 12:00:00 AM	214   _173_Distribution Network Repair - Emergency work: On the 13th of February 2023 at Ebenezer G15. Description: Replace Transformer and drop out base. Pole Number: HT 16/30/17 Sub-total: R12,674.00 Vat@15%: R1,901.10 Total: R14,575.10 / - / - - (1.0000)	Electrical Engineering	14,575.10
100	RIVISI ELECTRICAL CONTRACTORS   RIVISI ELECTRICAL CONTRACTORS	Ord2023032_0010129	3/2/2023 12:00:00 AM	214   _173_Distribution Network Repair - Emergency work: On the 13th of February 2023 at Politsi. Description: Joining and Stringing. Pole Number: GH 55/3 to GH 55/4. Sub-total: R3,447.00 Vat@15%: R517.05 Total: R3,964.05 / - / - - (1.0000)	Electrical Engineering	3,964.05
100	RIVISI ELECTRICAL CONTRACTORS   RIVISI ELECTRICAL CONTRACTORS	Ord2023032_0010128	3/2/2023 12:00:00 AM	214   _173_Distribution Network Repair - Emergency work: On the 9th of February 2023 at Deerpark. Description: Connect Jumpers. Pole Number: TRC 50/72/6/1 Sub-total: R3,542.00 Vat@15%: R531.30 Total: R4,073.30 / - / - - (1.0000)	Electrical Engineering	4,073.30
100	RIVISI ELECTRICAL CONTRACTORS   RIVISI ELECTRICAL CONTRACTORS	Ord2023032_0010127	3/2/2023 12:00:00 AM	214   _173_Distribution Network Repair - Emergency work: On the 9th of February 2023 at Letsitele. Description: Replace drop out base. Pole Number: LTA 13/8. Sub-total: R3,732.00 Vat@15%: R559.80 Total: R4,291.80 / - / - - (1.0000)	Electrical Engineering	4,291.80
100	RIVISI ELECTRICAL CONTRACTORS   RIVISI ELECTRICAL CONTRACTORS	Ord2023032_0010126	3/2/2023 12:00:00 AM	214   _173_Distribution Network Repair - Emergency work: On the 17th of February 2023 at Lushoff. Description: Connect Jumpers. Pole Number: AD 12/25 Sub-	Electrical Engineering	3,723.70

				total: R3,238.00 Vat@15%: R485.70 Total: R3,723.70 / - / - - (1.0000)		
<b>100</b>	EXPROREX   Hotel@Tzaneen	Ord2023031_001012 5	3/1/2023 12:00:00 AM	1349   076GRANTS SUBSIDIES PAID - Conference Hall / - / - - (1.0000)	Corporate Services	17,354.99

