

# GREATER TZANEEN MUNICIPALITY



**BUDGET AND TREASURY OFFICE**

**ORDERS PROCESSED**

**1. ORDER PROCESSED SEPTEMBER 2023**

NO.	VENDOR NAME	ORDER NUMBER	ORDER DATE	GOODS / SERVICE DISCRIPTION	DEPARTMENT	TOTAL AMOUNT
	SEKESPENSE TRADING	Ord20230929_00128 71	9/29/2023 12:00:00 AM	1349   076GRANTS SUBSIDIES PAID - Catering for Inductions of 80 People / - / - - (1.0000)	Corporate Services	14,720.00
2.	G FOX   BIDSERV INDUSTRIAL PRODUCTS	Ord20230928_00128 70	9/28/2023 12:00:00 AM	291   115_LIM333_CONSUMABLE DOMESTIC ITEMS - Dispenser 093370 Roll Control White / - / - - (5.0000) , 291   115_LIM333_CONSUMABLE DOMESTIC ITEMS - DISPENSER TR3 SQUARE / - / - - (5.0000)	Community Services	5,086.57
3.	MOREMA MEDIA   MOREMA MEDIA	Ord20230928_00128 69	9/28/2023 12:00:00 AM	123   _053_30000_LIM333_Municipal Running Costs_GENERAL EXPENSES_OTHER_2018 - Vacancies Advert on Local Newspaper / - / - - (1.0000)	Corporate Services	17,500.00
4.	ARENA HOLDINGS	Ord20230928_00128 68	9/28/2023 12:00:00 AM	123   _053_30000_LIM333_Municipal Running Costs_GENERAL EXPENSES_OTHER_2018 - Vacancies on National Newspaper / - / - - (1.0000)	Corporate Services	21,776.40
5.	MARTMOL TRADING   MARTMOL TRADING	Ord20230928_00128 67	9/28/2023 12:00:00 AM	5   _063_30000_LIM333_Maintenance Gravel Roads - ARTICULATED GRADER / - / - - (25.0000)	Engineering Services	258,750.00
6.	ETERNITY STAR INVESTMENTS 231	Ord20230928_00128 66	9/28/2023 12:00:00 AM	5   _063_30000_LIM333_Maintenance Gravel Roads - ARTICULATED GRADER / - / - - (25.0000)	Engineering Services	258,750.00
7.	MOROSWANA TRADING	Ord20230928_00128 65	9/28/2023 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
8.	BOUNDELESS NEW HORIZONS DIRECT TRADING	Ord20230928_00128 64	9/28/2023 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

9.	BOLOMBE 82 TRADING AND PROJECTS	Ord20230928_00128 63	9/28/2023 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
10.	MAKGETSI CONSTRUCTION ENTERPRISE	Ord20230928_00128 62	9/28/2023 12:00:00 AM	5   _063_30000_LIM333_Maintenance Gravel Roads - ARTICULATED GRADER / - / - - (25.0000)	Engineering Services	258,750.00
11.	MNCOBELA TRADING ENTERPRISE   MNCOBELA TRADING ENTERPRICE	Ord20230928_00128 61	9/28/2023 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
12.	RIVISI ELECTRICAL CONTRACTORS   RIVISI ELECTRICAL CONTRACTORS	Ord20230928_00128 60	9/28/2023 12:00:00 AM	214   _173_Distribution Network Repair - Emergency work: On the 12th of September 2023 at Rooikoppies Substation. Description: Replace Two H-pole Structures. Pole Number: RK 1. Sub-total: R28,795.00 Vat@15%: R4,319.25 Total: R33,114.25 / - / - - (1.0000)	Electrical Engineering	33,114.25
13.	MANCO BUSINESS ENTERPRISE   Manco Business Enterprise PTY Ltd	Ord20230928_00128 59	9/28/2023 12:00:00 AM	1319   V1District_WaterProject__093_30000_LIM333_Main maintenance water_Machinery contractors - Delivery /Transport / - / - - (2.0000) , 1319   V1District_WaterProject__093_30000_LIM333_Main maintenance water_Machinery contractors - Installation Fee/ Labour Fitting / - / - - (2.0000) , 1319   V1District_WaterProject__093_30000_LIM333_Main maintenance water_Machinery contractors - 12mm Plates (2X Sets Consiting of 2x 540ID Halfmoon Brackets with Tighten Plate Metgate APS / - / - - (12.0000) , 1319   V1District_WaterProject__093_30000_LIM333_Main maintenance water_Machinery contractors - Supply and Install / 12mm Plates(2x Sets Consisting of 2x450ID Halfmoon Brackets / - - (12.0000)	Engineering Services	64,285.00
14.	RIVISI ELECTRICAL CONTRACTORS   RIVISI ELECTRICAL CONTRACTORS	Ord20230928_00128 58	9/28/2023 12:00:00 AM	8445   EED-102_11 kV and 33 kV Auto reclosers per annum X4 (La_Cotte x 2, California x 1, - New 11KV Out of line AR Installation with Aux at Henley Alex	Electrical Engineering	74,267.00

				Kitchen. Sub-total: R64,580.00 Vat@15%: R9,687.00 Total: R74,267.00 / - / - - (1.0000)		
15.	RIVISI ELECTRICAL CONTRACTORS   RIVISI ELECTRICAL CONTRACTORS	Ord20230928_00128 57	9/28/2023 12:00:00 AM	8445   EED-102_11 kV and 33 kV Auto reclosers per annum X4 (La_Cotte x 2, California x 1, - New 11kv Out out of line ARC Installation with Auxiliary. Eiland 11kv Substation. Sub-total: R64,580.00 Vat@15%: R9,687.00 Total: R74,267.00 / - / - - (1.0000)	Electrical Engineering	74,267.00
16.	RIVISI ELECTRICAL CONTRACTORS   RIVISI ELECTRICAL CONTRACTORS	Ord20230928_00128 56	9/28/2023 12:00:00 AM	8445   EED-102_11 kV and 33 kV Auto reclosers per annum X4 (La_Cotte x 2, California x 1, - New 11KV out of line ARC installation with Auxiliary trfr. JDM KEET 11KV Substation. Sub-total: R64,580.00 Vat@15%: R9,687.00 Total: R74,267.00 / - / - - (1.0000)	Electrical Engineering	74,267.00
17.	RIVISI ELECTRICAL CONTRACTORS   RIVISI ELECTRICAL CONTRACTORS	Ord20230928_00128 55	9/28/2023 12:00:00 AM	8445   EED-102_11 kV and 33 kV Auto reclosers per annum X4 (La_Cotte x 2, California x 1, - New 11kv Out of line AR Installation with AUX. Sub-total: R64,580.00 Vat@15%: R9.687.00 Total: R74,267.00 / - / - - (1.0000)	Electrical Engineering	74,267.00
18.	DUNZ CIVILS   DUNZ CIVILS (PTY)LTD	Ord20230928_00128 54	9/28/2023 12:00:00 AM	1288   V1District_WaterProject__073_30000_LIM333_Main tenance water_Distribution network - Copper Tube 15x5.5m 460/0 Domestic / - / - - (1.0000) , 1288   V1District_WaterProject__073_30000_LIM333_Main tenance water_Distribution network - Plumblin Shower Rose 1- Function CP 100mm / - / - - (1.0000) , 1288   V1District_WaterProject__073_30000_LIM333_Main tenance water_Distribution network - PVC SV Pipe 50x6m Plain New Spec/E-Spec (White) / - / - - (1.0000) , 1288   V1District_WaterProject__073_30000_LIM333_Main tenance water_Distribution network - PVC SW Bend 50x87 Access New Spec/E-Spec W50B / - / - - (4.0000)	Engineering Services	28,125.00

			<p>, 1288  </p> <p>V1District_WaterProject__073_30000_LIM333_Main tenance water_Distribution network - PVC SV Bend 50X6M Plain SW New Spec/E-Spec W50B / - / - - (4.0000) , 1288  </p> <p>V1District_WaterProject__073_30000_LIM333_Main tenance water_Distribution network - PVC SV Junction 50x87 Plain New Spec/E-Spec W50SJ / - / - - (1.0000) , 1288  </p> <p>V1District_WaterProject__073_30000_LIM333_Main tenance water_Distribution network - Plumline Low Pressure PNV Weld Brush 250ml / - / - - (1.0000) , 1288  </p> <p>V1District_WaterProject__073_30000_LIM333_Main tenance water_Distribution network - Rothenberger Trademan Waterpump Plier 300mm# 18223 / - / - - (1.0000) , 1288  </p> <p>V1District_WaterProject__073_30000_LIM333_Main tenance water_Distribution network - Betta Flair 2TH Cloakroom Basin White 465x290 WF0208A / - / - - (1.0000) , 1288  </p> <p>V1District_WaterProject__073_30000_LIM333_Main tenance water_Distribution network - Plumblin Universal Flexi P Trap Reseal 32x40 40x40 / - / - - (1.0000) , 1288  </p> <p>V1District_WaterProject__073_30000_LIM333_Main tenance water_Distribution network - Plumblin Basin Fixing Bolt Set M10X120MM (PR) / - / - - (1.0000) , 1288  </p> <p>V1District_WaterProject__073_30000_LIM333_Main tenance water_Distribution network - Plumblin Silicone Sealer Clear 260ml / - / - - (1.0000) , 1288  </p> <p>V1District_WaterProject__073_30000_LIM333_Main</p>		
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			<p>tenance water_Distribution network - Plumblin  Wooden Toilet Seat With Nylon Hinge White / - / - -  (1.0000) , 1288  </p> <p>V1District_WaterProject__073_30000_LIM333_Main  tenance water_Distribution network - Wirquin  19998025 Amaro MXJ FF CC BIBO Mechanism  Complete 11/2 Outle / - / - - (1.0000) , 1288  </p> <p>V1District_WaterProject__073_30000_LIM333_Main  tenance water_Distribution network - Plumblin  Amaro II F/F C/C Box Suite Pan Cist 9NoMech Seat) /  - / - - (1.0000) , 1288  </p> <p>V1District_WaterProject__073_30000_LIM333_Main  tenance water_Distribution network - Plumblin  Extendable Pan Connector Short / - / - - (1.0000) ,  1288  </p> <p>V1District_WaterProject__073_30000_LIM333_Main  tenance water_Distribution network - PVC SV Bend  110X87 Access Vent Horn RR S110BVH / - / - - (1.0000)  , 1288  </p> <p>V1District_WaterProject__073_30000_LIM333_Main  tenance water_Distribution network - PVC SV Vent  Valve 50mm Two Way W50/2W / - / - - (1.0000) , 1288   </p> <p>V1District_WaterProject__073_30000_LIM333_Main  tenance water_Distribution network - PVC UG Bend  110x90 Plain 1/4 / - / - - (1.0000) , 1288  </p> <p>V1District_WaterProject__073_30000_LIM333_Main  tenance water_Distribution network - Copper Tube  15x5.5m 460/0 Domestic / - / - - (1.0000) , 1288  </p> <p>V1District_WaterProject__073_30000_LIM333_Main  tenance water_Distribution network - Brassman  Compression Reducing Elbow 22x15mm CXC / - / - -  (4.0000) , 1288  </p>		
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				<p>V1District_WaterProject__073_30000_LIM333_Main tenance water_Distribution network - Brassman Compression Straight Male Coupler 22mm Mixc / - / - - (4.0000) , 1288  </p> <p>V1District_WaterProject__073_30000_LIM333_Main tenance water_Distribution network - Copperman Copcal Equal Tee 15mm CXC / - / - - (6.0000) , 1288  </p> <p>V1District_WaterProject__073_30000_LIM333_Main tenance water_Distribution network - Copperman Copcal Elbow 15x90 CXC / - / - - (25.0000) , 1288  </p> <p>V1District_WaterProject__073_30000_LIM333_Main tenance water_Distribution network - Brassman Compression Male Elbow 15mm CXMI / - / - - (6.0000) , 1288  </p> <p>V1District_WaterProject__073_30000_LIM333_Main tenance water_Distribution network - Plumblin Mensa U/Wall Bath/Shower Mixer CP 15MM / - / - - (1.0000) , 1288  </p> <p>V1District_WaterProject__073_30000_LIM333_Main tenance water_Distribution network - Brassman Copcal Male Straight Coupler 15mm CXFI / - / - - (3.0000) , 1288  </p> <p>V1District_WaterProject__073_30000_LIM333_Main tenance water_Distribution network - Brassman Copcal Female Elbow / - / - - (4.0000) , 1288  </p> <p>V1District_WaterProject__073_30000_LIM333_Main tenance water_Distribution network - Plumline Standard Shower Arm Flange CP 15MM / - / - - (1.0000) , 1288  </p> <p>V1District_WaterProject__073_30000_LIM333_Main tenance water_Distribution network - Drillbit Mansory 16.0mmx400x460mm SDS Plus / - / - - (1.0000) , 1288  </p>		
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				V1District_WaterProject__073_30000_LIM333_Main tenance water_Distribution network - Rothenberger 3.5579 Hot Pack (Torch 3 Gas) / - / - - (1.0000) , 1288   V1District_WaterProject__073_30000_LIM333_Main tenance water_Distribution network - Nasco Flux 200GR / - / - - (1.0000) , 1288   V1District_WaterProject__073_30000_LIM333_Main tenance water_Distribution network - Plumline pp Shower Trap 40mm-110x110 ss Grid, Square Holes / - / - - (1.0000)		
19.	CHM VUWANI COMPUTER SOLUTIONS   CHM VUWANI COMPUTER SOLUTIONS (Pty) LTD	Ord20230927_00128 53	9/27/2023 12:00:00 AM	122   _038_LIM333_NON-CAPITAL TOOLS EQUIPMENT - EPSON 38001m; WXGA; 1280X800; 16:10; 16000:1; USB 2.0 Type A; USB 2.0 Type B; RS- 232C; Ethernet interface (100 Base-TX/ 10 Base-T); Wireless LAN a/n (5GHz) (optional); VGA in (2X); VGA out; HDMI in (2X); Composite in; Stereo mini jack audio out; / - / - - (1.0000) , 122   _038_LIM333_NON- CAPITAL TOOLS EQUIPMENT - Adapter ELPAPII Wireless LAN (5GHz) / - / - - (1.0000) , 122   _038_LIM333_NON-CAPITAL TOOLS EQUIPMENT - Mount Kit / - / - - (1.0000) , 122   _038_LIM333_NON- CAPITAL TOOLS EQUIPMENT - Labour to mount the projector / - / - - (1.0000)	Corporate Services	28,300.32
20.	IVORY TUSK CONFERENCE AND VENUE HIRE   IVORY TUSK CONFERENCE AND VENUE HIRE	Ord20230927_00128 52	9/27/2023 12:00:00 AM	123   _053_30000_LIM333_Municipal Running Costs_GENERAL EXPENSES _ OTHER_2018 - Bed Breakfast and Dinner / - / - - (1.0000)	Corporate Services	1,170.00
21.	BIDVEST OFFICE   BIDVEST WALTONS TZANEEN	Ord20230927_00128 51	9/27/2023 12:00:00 AM	2320   123_Printing- publications and books - Waltons Primeline 3Tier Letter Tray - Colour W117 / - / - - (1.0000) , 2320   123_Printing- publications and books - Pentel EnerGel-X Retractable Gel Roller Pen 0.7mm (set 10+2) / - / - - (1.0000) , 2320   123_Printing- publications and books - Waltons Primeline	Community Services	1,083.32



				Highlighter Neon Assorted (set 4) / - / - - (1.0000) , 2320   123_Printing- publications and books - Tubular Desk Tidy Plastic/ Organizer RH / - / - - (1.0000) , 2320   123_Printing- publications and books - Carioca Colour Pencil Crayons (set 24) / - / - - (1.0000) , 2320   123_Printing- publications and books - SAD Diary Padded Standard Colours Page-A-Day Perimeter Stitched A4 297mmx210mm / - / - - (1.0000)		
22.	FORMS MEDIA INDEPENDENT (AFRICA)   FORMS MEDIA INDEPENDENT AFRICA PTY LIMITED	Ord20230927_00128 50	9/27/2023 12:00:00 AM	2308   053_Printing- publications and books - Sign here stickers / - / - - (20.0000) , 2308   053_Printing- publications and books - Sticky Notes / - / - - (15.0000) , 2308   053_Printing- publications and books - Adhesive Plastic Cover (DC Fix) / - / - - (5.0000) , 2308   053_Printing- publications and books - Small Paper Clips / - / - - (10.0000)	Corporate Services	1,998.99
23.	HOBBYPRINT   HOBBYPRINT	Ord20230927_00128 49	9/27/2023 12:00:00 AM	2320   123_Printing- publications and books - Library Services-Receipt books / - / - - (5.0000)	Community Services	1,966.50
24.	HUPOSTASIS TYRE AND EXHAUST SERVICES   HI-Q TZANEEN	Ord20230927_00128 48	9/27/2023 12:00:00 AM	2383   037_COUNCIL-OWNED VEHICLES - MATERIALS_Repair and maintenance - STRIP AND QUOTE CASKET AND FLEX 63MM 200 LONG / - / - - (1.0000)	Engineering Services	2,760.00
25.	HUPOSTASIS TYRE AND EXHAUST SERVICES   HI-Q TZANEEN	Ord20230927_00128 47	9/27/2023 12:00:00 AM	2383   037_COUNCIL-OWNED VEHICLES - MATERIALS_Repair and maintenance - CALL OUT PUNCTURE125323 / - / - - (1.0000)	Engineering Services	3,032.50
26.	HUPOSTASIS TYRE AND EXHAUST SERVICES   HI-Q TZANEEN	Ord20230927_00128 46	9/27/2023 12:00:00 AM	2383   037_COUNCIL-OWNED VEHICLES - MATERIALS_Repair and maintenance - GASKET AND LABOUR STRIP AND QUOTE / - / - - (1.0000)	Engineering Services	6,890.01
27.	HUPOSTASIS TYRE AND EXHAUST SERVICES   HI-Q TZANEEN	Ord20230927_00128 45	9/27/2023 12:00:00 AM	2383   037_COUNCIL-OWNED VEHICLES - MATERIALS_Repair and maintenance - STRIP AND QUOTE WHEEL NUTS / - / - - (1.0000)	Engineering Services	8,697.50
28.	FORMS MEDIA INDEPENDENT (AFRICA)   FORMS MEDIA	Ord20230927_00128 44	9/27/2023 12:00:00 AM	2330   195_Printing- publications and books - A4 Laminating Pocket- 150 Mic-Box 100 / - / - - (1.0000) , 2330   195_Printing- publications and books - Pentel	Engineering Services	4,154.95

	INDEPENDENT AFRICA PTY LIMITED			Superb BK77 B/Pen 0.7mm-Black / - / - - (10.0000) , 2330   195_Printing- publications and books - A4 Rotatrim P/Stat 5RM/BX White Per RM / - / - - (1.0000) , 2330   195_Printing- publications and books - Staedtler Tradition 110 Pencil-HB / - / - - (36.0000) , 2330   195_Printing- publications and books - Bic Clic Medium Ballpen -Black / - / - - (240.0000) , 2330   195_Printing- publications and books - Sharp Scientific Calculator- EL- W535SAB / - / - - (4.0000)		
29.	RIVISI ELECTRICAL CONTRACTORS   RIVISI ELECTRICAL CONTRACTORS	Ord20230926_00128 43	9/26/2023 12:00:00 AM	214   _173_Distribution Network Repair - Emergency work: On the 24th of August at Venbeck. Description: Changing Damaged Drop out. Pole Number: Ad 13/13 Sub-total: R2,202.00 Vat@15%: R 330.30 Total: R2,532.30 / - / - - (1.0000)	Electrical Engineering	2,532.30
30.	RIVISI ELECTRICAL CONTRACTORS   RIVISI ELECTRICAL CONTRACTORS	Ord20230926_00128 42	9/26/2023 12:00:00 AM	214   _173_Distribution Network Repair - Emergency work: On the 28th of August 2023 at Constancia. Description: Replace broken cable. Pole Number: No pole Number Sub-total: R5,917.00 Vat@15%: R887,55 Total: R6,804.55 / - / - - (1.0000)	Electrical Engineering	6,804.55
31.	RIVISI ELECTRICAL CONTRACTORS   RIVISI ELECTRICAL CONTRACTORS	Ord20230926_00128 41	9/26/2023 12:00:00 AM	214   _173_Distribution Network Repair - Emergency work: On the 17th of September 2023 at Ledzee. Description: Replace Broken Crossarm. Pole Number: LZ 109 Sub-total: R5,005.00 Vat@15%: R750.75 Total: R5,755.75 / - / - - (1.0000)	Electrical Engineering	5,755.75
32.	RIVISI ELECTRICAL CONTRACTORS   RIVISI ELECTRICAL CONTRACTORS	Ord20230926_00128 40	9/26/2023 12:00:00 AM	214   _173_Distribution Network Repair - Emergency work: On the 16th of September 2023 at Tagana. Description: Tensioning of Conductor. Pole Number: RS 100A/26 Sub-total: R5,347.00 Vat@15%: R802.05 Total: R6,149.05 / - / - - (1.0000)	Electrical Engineering	6,149.05
33.	RIVISI ELECTRICAL CONTRACTORS   RIVISI ELECTRICAL CONTRACTORS	Ord20230926_00128 39	9/26/2023 12:00:00 AM	214   _173_Distribution Network Repair - Emergency work: On the 6th of September 2023 at Agatha. Description: Connecting Jumpers. Pole Number: PS	Electrical Engineering	5,843.15

				31/9. Sub-total: R5,081.00 Vat@15%: R762.15 Total: R5,843.15 / - / - (1.0000)		
34.	RIVISI ELECTRICAL CONTRACTORS   RIVISI ELECTRICAL CONTRACTORS	Ord20230926_00128 38	9/26/2023 12:00:00 AM	214   _173_Distribution Network Repair - Emergency work: On the 10th of September 2023 at Tarentaal. Description: Replace Broken Cross Arm. Pole Number: TRC 85/14/15 Sub-total: R5,214.00 Vat@15%: R782.10 Total: R5,996.10 / - / - (1.0000)	Electrical Engineering	5,996.10
35.	RIVISI ELECTRICAL CONTRACTORS   RIVISI ELECTRICAL CONTRACTORS	Ord20230926_00128 37	9/26/2023 12:00:00 AM	214   _173_Distribution Network Repair - Emergency work: On the 12th of September 2023 at Middelkop. Description: Replace H-pole Structure. Pole Number: TD 138/36 Sub-total: R19,007.00 Vat@15%: R2,851.05 Total: R21,858.05 / - / - (1.0000)	Electrical Engineering	21,858.05
36.	CASCADE SALES AND DISTRIBUTION   Cascade Sales & Distribution(Pty)Ltd	Ord20230926_00128 36	9/26/2023 12:00:00 AM	543   Virtual Project Operational - CLAMP -CASC - CR1060008 -ALOK -016320 / CLAMP -CASC - CR1060008 -ALOK -016320 / 30665 - (55.0000)	COMMUNITY & SOCIAL SERVICES	29,850.84
37.	CASCADE SALES AND DISTRIBUTION   Cascade Sales & Distribution(Pty)Ltd	Ord20230926_00128 35	9/26/2023 12:00:00 AM	543   Virtual Project Operational - CLAMP -CASC - CR1035006 -ALOK -009015 / CLAMP -CASC - CR1035006 -ALOK -009015 / 30681 - (85.0000)	COMMUNITY & SOCIAL SERVICES	29,178.38
38.	CASCADE SALES AND DISTRIBUTION   Cascade Sales & Distribution(Pty)Ltd	Ord20230926_00128 34	9/26/2023 12:00:00 AM	543   Virtual Project Operational - CLAMP -CASC - CR1044008 -ALOK -011220 / CLAMP -CASC - CR1044008 -ALOK -011220 / 30660 - (60.0000)	COMMUNITY & SOCIAL SERVICES	25,748.04
39.	CASCADE SALES AND DISTRIBUTION   Cascade Sales & Distribution(Pty)Ltd	Ord20230926_00128 33	9/26/2023 12:00:00 AM	543   Virtual Project Operational - CLAMP -CASC CR1028806 -ALOK 007415 / CLAMP -CASC CR1028806 -ALOK 007415 / 30655 - (90.0000)	COMMUNITY & SOCIAL SERVICES	28,705.73
40.	CASCADE SALES AND DISTRIBUTION   Cascade Sales & Distribution(Pty)Ltd	Ord20230926_00128 32	9/26/2023 12:00:00 AM	543   Virtual Project Operational - 110MM STAINLESS STEEL SADDLE CS1-0440-1 / 110MM STAINLESS STEEL SADDLE CS1-0440-1 / 30194 - (50.0000)	COMMUNITY & SOCIAL SERVICES	26,612.73
41.	CASCADE SALES AND DISTRIBUTION   Cascade Sales & Distribution(Pty)Ltd	Ord20230926_00128 31	9/26/2023 12:00:00 AM	543   Virtual Project Operational - 75MM STAINLESS STEEL SADDLE CSI-0300-1 / 75MM STAINLESS STEEL SADDLE CSI-0300-1 / 30193 - (50.0000)	COMMUNITY & SOCIAL SERVICES	25,693.88
42.	MAGIC BUILDERS CENTRE	Ord20230926_00128 30	9/26/2023 12:00:00 AM	543   Virtual Project Operational - PIPES - POLY HDPE 25MM CL16 SABS / PIPES - POLY HDPE 25MM CL16 SABS / 40305 - (10.0000)	COMMUNITY & SOCIAL SERVICES	12,999.94

43.	MAGIC BUILDERS CENTRE	Ord20230926_00128 29	9/26/2023 12:00:00 AM	543   Virtual Project Operational - PIPES - POLY HDPE 32MM K16 SABS / PIPES - POLY HDPE 32MM K16 SABS / 40306 - (10.0000)	COMMUNITY & SOCIAL SERVICES	21,599.99
44.	MAGIC BUILDERS CENTRE	Ord20230925_00128 28	9/25/2023 12:00:00 AM	144   _036_LIM333_NON-CAPITAL TOOLS EQUIPMENT - mesh 193 5.0x2.4x200 y bar / mesh 5.0x2.4x200 y bar mesh / - - (1.0000)	Budget and Treasury	554.96
45.	BOERBOK TRADINGS	Ord20230925_00128 27	9/25/2023 12:00:00 AM	79   _036_LIM333_COUNCIL-OWNED BUILDINGS - RAIZER WIRE / - / - - (1.0000)	Budget and Treasury	1,995.00
46.	BOERBOK TRADINGS	Ord20230925_00128 26	9/25/2023 12:00:00 AM	79   _036_LIM333_COUNCIL-OWNED BUILDINGS - CLEANING STORES PREMISES / - / - - (1.0000)	Budget and Treasury	1,995.00
47.	MULTI-SOLUTIONS WEFIX   MULTI-SOLUTIONS WEFIX (PTY)LTD	Ord20230922_00128 25	9/22/2023 12:00:00 AM	121   103_LIM333_COUNCIL-OWNED BUILDINGS - breaking the wall for new entrance / - / - - (16.0000) , 121   103_LIM333_COUNCIL-OWNED BUILDINGS - remove existing tiles / - / - - (34.0000) , 121   103_LIM333_COUNCIL-OWNED BUILDINGS - prepare the floor for new tiles / - / - - (34.0000) , 121   103_LIM333_COUNCIL-OWNED BUILDINGS - fixing the new ceramic tiles / - / - - (34.0000) , 121   103_LIM333_COUNCIL-OWNED BUILDINGS - fix new skirting to match new tiles / - / - - (18.0000) , 121   103_LIM333_COUNCIL-OWNED BUILDINGS - paint the ceiling / - / - - (30.0000) , 121   103_LIM333_COUNCIL-OWNED BUILDINGS - paint the wall / - / - - (56.0000) , 121   103_LIM333_COUNCIL-OWNED BUILDINGS - paint the door frames / - / - - (2.0000)	Engineering Services	27,550.00
48.	MIKHENSO P CONSULTANT	Ord20230922_00128 24	9/22/2023 12:00:00 AM	435   _039_30000_LIM333_Municipal Running Costs_GENERAL EXPENSES_OTHER_2018 - Combined Advert Must be Placed on Sowetan (National Newspaper) / - / - - (1.0000)	Budget and Treasury	28,897.00
49.	SELAELO CONSULTING	Ord20230922_00128 23	9/22/2023 12:00:00 AM	435   _039_30000_LIM333_Municipal Running Costs_GENERAL EXPENSES_OTHER_2018 - Combined	Budget and Treasury	28,750.85

				Advert Must be Placed on Sowetan (National Newspaper) / - / - - (1.0000)		
50.	MOREMA MEDIA   MOREMA MEDIA	Ord20230922_00128 22	9/22/2023 12:00:00 AM	435   _039_30000_LIM333_Municipal Running Costs_GENERAL EXPENSES_OTHER_2018 - Combined Advert Must be placed on Mopani (Local Newspaper) / - / - - (2.0000)	Budget and Treasury	17,500.00
51.	HUPOSTASIS TYRE AND EXHAUST SERVICES   HI-Q TZANEEN	Ord20230921_00128 17	9/21/2023 12:00:00 AM	2383   037_COUNCIL-OWNED VEHICLES - MATERIALS_Repair and maintenance - 11R22.5 WELLPLUS 16PLY MULTI 6 / - / - - (6.0000)	Engineering Services	26,910.00
52.	BB MOTORS TZANEEN   BB Motors Tzaneen	Ord20230921_00128 16	9/21/2023 12:00:00 AM	2383   037_COUNCIL-OWNED VEHICLES - MATERIALS_Repair and maintenance - CHAMBER ASSY THROTTLE / - / - - (1.0000) , 2383   037_COUNCIL-OWNED VEHICLES - MATERIALS_Repair and maintenance - SENSOR ASSY -02 / - / - - (1.0000)	Engineering Services	19,284.39
53.	HUPOSTASIS TYRE AND EXHAUST SERVICES   HI-Q TZANEEN	Ord20230921_00128 15	9/21/2023 12:00:00 AM	2383   037_COUNCIL-OWNED VEHICLES - MATERIALS_Repair and maintenance - 17.5-25 L4 EVERGOLD 20PLY / - / - - (2.0000) , 2383   037_COUNCIL-OWNED VEHICLES - MATERIALS_Repair and maintenance - O RING 225 CV / - / - - (2.0000)	Engineering Services	29,745.00
54.	SEFMAH TRADING ENTERPRISE   SEFMAH TRADING ENTERPRISE	Ord20230921_00128 14	9/21/2023 12:00:00 AM	1302   V1District_WaterProject__083_30000_LIM333_Maintenance water_Distribution network - Brushcutter FS 280 / - / - - (2.0000)	Engineering Services	28,500.00
55.	JUNGLOS GENERAL HARDWARE TRADING   JUNGLOS CURTAINS BLINDS&DECOR	Ord20230921_00128 13	9/21/2023 12:00:00 AM	3453   CFO-111_Purchase of critical office furniture - Blinds / - / - - (18.0000)	Budget and Treasury	25,394.97
56.	SALFIX AUTO SHOP   Salfix Auto Shop	Ord20230921_00128 12	9/21/2023 12:00:00 AM	2383   037_COUNCIL-OWNED VEHICLES - MATERIALS_Repair and maintenance - STRIP AND QUOTE AS PER ATTACHED / - / - - (1.0000)	Engineering Services	31,575.44
57.	14TEN TRADING ENTERPRISE	Ord20230921_00128 11	9/21/2023 12:00:00 AM	2383   037_COUNCIL-OWNED VEHICLES - MATERIALS_Repair and maintenance - CLUTCH KIT / - / - - (1.0000)	Engineering Services	34,442.67

58.	MBS VEHICLE TEST STATION   MBS VEHICLE TESTING STATION	Ord20230921_00128 10	9/21/2023 12:00:00 AM	2383   037_COUNCIL-OWNED VEHICLES - MATERIALS_Repair and maintenance - ROADWORTHY / - / - - (1.0000)	Engineering Services	400.00
59.	MBS VEHICLE TEST STATION   MBS VEHICLE TESTING STATION	Ord20230921_00128 09	9/21/2023 12:00:00 AM	2383   037_COUNCIL-OWNED VEHICLES - MATERIALS_Repair and maintenance - ROADWORTHY / - / - - (1.0000)	Engineering Services	400.00
60.	MBS VEHICLE TEST STATION   MBS VEHICLE TESTING STATION	Ord20230921_00128 08	9/21/2023 12:00:00 AM	2383   037_COUNCIL-OWNED VEHICLES - MATERIALS_Repair and maintenance - ROADWORTHY / - / - - (1.0000)	Engineering Services	400.00
61.	MBS VEHICLE TEST STATION   MBS VEHICLE TESTING STATION	Ord20230921_00128 07	9/21/2023 12:00:00 AM	2383   037_COUNCIL-OWNED VEHICLES - MATERIALS_Repair and maintenance - ROADWORTHY / - / - - (1.0000)	Engineering Services	400.00
62.	MBS VEHICLE TEST STATION   MBS VEHICLE TESTING STATION	Ord20230921_00128 06	9/21/2023 12:00:00 AM	2383   037_COUNCIL-OWNED VEHICLES - MATERIALS_Repair and maintenance - ROADWORTHY / - / - - (1.0000)	Engineering Services	400.00
63.	MBS VEHICLE TEST STATION   MBS VEHICLE TESTING STATION	Ord20230921_00128 05	9/21/2023 12:00:00 AM	2383   037_COUNCIL-OWNED VEHICLES - MATERIALS_Repair and maintenance - ROADWORTHY / - / - - (1.0000)	Engineering Services	400.00
64.	MBS VEHICLE TEST STATION   MBS VEHICLE TESTING STATION	Ord20230921_00128 04	9/21/2023 12:00:00 AM	2383   037_COUNCIL-OWNED VEHICLES - MATERIALS_Repair and maintenance - ROADWORTHY / - / - - (1.0000)	Engineering Services	400.00
65.	MBS VEHICLE TEST STATION   MBS VEHICLE TESTING STATION	Ord20230921_00128 03	9/21/2023 12:00:00 AM	2383   037_COUNCIL-OWNED VEHICLES - MATERIALS_Repair and maintenance - ROADWORTHY / - / - - (1.0000)	Engineering Services	400.00
66.	MBS VEHICLE TEST STATION   MBS VEHICLE TESTING STATION	Ord20230921_00128 02	9/21/2023 12:00:00 AM	2383   037_COUNCIL-OWNED VEHICLES - MATERIALS_Repair and maintenance - ROADWORTHY / - / - - (1.0000)	Engineering Services	400.00
67.	MBS VEHICLE TEST STATION   MBS VEHICLE TESTING STATION	Ord20230921_00128 01	9/21/2023 12:00:00 AM	2383   037_COUNCIL-OWNED VEHICLES - MATERIALS_Repair and maintenance - ROADWORTHY / - / - - (1.0000)	Engineering Services	400.00
68.	MBS VEHICLE TEST STATION   MBS VEHICLE TESTING STATION	Ord20230921_00128 00	9/21/2023 12:00:00 AM	2383   037_COUNCIL-OWNED VEHICLES - MATERIALS_Repair and maintenance - ROADWORTHY / - / - - (1.0000)	Engineering Services	400.00

69.	KARMICHAEL BOLT AND ENGINEERING SUPPLIES	Ord20230921_0012799	9/21/2023 12:00:00 AM	121   103_LIM333_COUNCIL-OWNED BUILDINGS - chs 127x3.0mm / - / - - (1.0000) , 121   103_LIM333_COUNCIL-OWNED BUILDINGS - channel taper 100x50 6m light / - / - - (2.0000) , 121   103_LIM333_COUNCIL-OWNED BUILDINGS - channel taper076x38 / - / - - (2.0000) , 121   103_LIM333_COUNCIL-OWNED BUILDINGS - hinge butt door 4inch / - / - - (20.0000)	Engineering Services	712.97
70.	FORMS MEDIA INDEPENDENT (AFRICA)   FORMS MEDIA INDEPENDENT AFRICA PTY LIMITED	Ord20230921_0012798	9/21/2023 12:00:00 AM	2301   034_Printing- publications and books - CROXLEY ANALYSIS BOOK-JD6051 / - / - - (2.0000)	Budget and Treasury	012.00
71.	GHONYA TRADING AND PROJECTS	Ord20230921_0012797	9/21/2023 12:00:00 AM	315   _057_70000_LIM333_Operational Typical Work Streams Community Development Disability _GENERAL EXPENSES _ OTHER_2018 - Breakfast Lunch for Women's Day Celebration / - / - - (1.0000)	Office of the Municipal Manager	9,500.00
72.	BUCAN OFFICE EQUIPMENT   BUCAN OFFICE EQUIPMENT (PTY) (LTD)	Ord20230920_0012796	9/20/2023 12:00:00 AM	3453   CFO-111_Purchase of critical office furniture - PRINTER OFFICEJET PRO 9013 / - / - - (4.0000)	Budget and Treasury	3,595.99
73.	BIDVEST OFFICE   BIDVEST WALTONS TZANEEN	Ord20230920_0012795	9/20/2023 12:00:00 AM	543   Virtual Project Operational - A4 WHITE PHOTOCOPY PAPER/ 80G/ PER REEM / A4 WHITE PHOTOCOPY PAPER/ 80G/ PER REEM / 10620 - (400.0000)	COMMUNITY & SOCIAL SERVICES	9,831.00
74.	VOLTEX   VOLTEX TZANEEN	Ord20230920_0012794	9/20/2023 12:00:00 AM	543   Virtual Project Operational - BREAKER - CIRCUIT 400A 3 PHASE / BREAKER - CIRCUIT 400A 3 PHASE / 110070 - (2.0000)	COMMUNITY & SOCIAL SERVICES	0,760.72
75.	VOLTEX   VOLTEX TZANEEN	Ord20230920_0012793	9/20/2023 12:00:00 AM	543   Virtual Project Operational - TERMINATION ENDS JOT11/3BIT5 - 16/35 O/D / TERMINATION ENDS JOT11/3BIT5 - 16/35 O/D / 90537 - (10.0000)	COMMUNITY & SOCIAL SERVICES	067.87
76.	VOLTEX   VOLTEX TZANEEN	Ord20230920_0012792	9/20/2023 12:00:00 AM	543   Virtual Project Operational - IRON BRACKET - T-FORMER PLATFORM 650/50/50 3MM / IRON BRACKET - T-FORMER PLATFORM 650/50/50 3MM / 130033 - (90.0000)	COMMUNITY & SOCIAL SERVICES	7,427.50

77.	VOLTEX   VOLTEX TZANEEN	Ord20230920_00127 91	9/20/2023 12:00:00 AM	543   Virtual Project Operational - INSULATOR - LINE POST 22KV - EP 356 WITH SPINDLES / INSULATOR - LINE POST 22KV - EP 356 / 130026 - (100.0000)	COMMUNITY & SOCIAL SERVICES	3,846.60
78.	ACTOM   ACTOM ELECTRICAL PRODUCTS A DIVISION OF ACTOM PTY	Ord20230920_00127 90	9/20/2023 12:00:00 AM	543   Virtual Project Operational - KITS - CABLE SPLICING J1 / KITS - CABLE SPLICING J1 / 90510 - (30.0000)	COMMUNITY & SOCIAL SERVICES	652.55
79.	ACTOM   ACTOM ELECTRICAL PRODUCTS A DIVISION OF ACTOM PTY	Ord20230920_00127 89	9/20/2023 12:00:00 AM	543   Virtual Project Operational - KITS - CABLE SPLICING J3 / KITS - CABLE SPLICING J3 / 90520 - (10.0000)	COMMUNITY & SOCIAL SERVICES	1,564.00
80.	ACTOM   ACTOM ELECTRICAL PRODUCTS A DIVISION OF ACTOM PTY	Ord20230920_00127 88	9/20/2023 12:00:00 AM	543   Virtual Project Operational - KITS - CABLE SPLICING J2 / KITS - CABLE SPLICING J2 / 90515 - (25.0000)	COMMUNITY & SOCIAL SERVICES	1,842.88
81.	ACTOM   ACTOM ELECTRICAL PRODUCTS A DIVISION OF ACTOM PTY	Ord20230920_00127 87	9/20/2023 12:00:00 AM	543   Virtual Project Operational - INSULATOR - 33KV ELBROC 810902 / INSULATOR - 33KV ELBROC 810902 / 120207 - (100.0000)	COMMUNITY & SOCIAL SERVICES	19,878.90
82.	ACTOM   ACTOM ELECTRICAL PRODUCTS A DIVISION OF ACTOM PTY	Ord20230920_00127 86	9/20/2023 12:00:00 AM	543   Virtual Project Operational - INSULATOR - 22KV ELBROC 810502 / INSULATOR - 22KV ELBROC 810502 / 120206 - (150.0000)	COMMUNITY & SOCIAL SERVICES	25,134.98
83.	ACTOM   ACTOM ELECTRICAL PRODUCTS A DIVISION OF ACTOM PTY	Ord20230920_00127 85	9/20/2023 12:00:00 AM	543   Virtual Project Operational - LUGS - MERLUGS-FLAT 12 MM HOLE / LUGS - MERLUGS-FLAT 12 MM HOLE / 70087 - (200.0000)	COMMUNITY & SOCIAL SERVICES	25,300.00
84.	REGAR TRADING   RHINO CHEMICALS	Ord20230920_00127 84	9/20/2023 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 - (140.0000)	COMMUNITY & SOCIAL SERVICES	29,398.60
85.	HOBBYPRINT   HOBBYPRINT	Ord20230920_00127 83	9/20/2023 12:00:00 AM	543   Virtual Project Operational - BOOKS - ROADS AND STORMWATER JOBCARDS / BOOKS - ROADS AND STORMWATER JOBCARDS / 10143 - (5.0000)	COMMUNITY & SOCIAL SERVICES	1,695.10
86.	HOBBYPRINT   HOBBYPRINT	Ord20230920_00127 82	9/20/2023 12:00:00 AM	543   Virtual Project Operational - FILE - GREATER TZANEEN MUNICIPALITY / FILE - GREATER TZANEEN MUNICIPALITY / 10407 - (100.0000)	COMMUNITY & SOCIAL SERVICES	1,135.05



87.	HOBBYPRINT   HOBBYPRINT	Ord20230920_00127 81	9/20/2023 12:00:00 AM	543   Virtual Project Operational - BOOKS - INCOME - OFICIAL REC. / BOOKS - INCOME - OFICIAL REC. / 10072 - (5.0000)	COMMUNITY & SOCIAL SERVICES	1,695.10
88.	FORMS MEDIA INDEPENDENT (AFRICA)   FORMS MEDIA INDEPENDENT AFRICA PTY LIMITED	Ord20230920_00127 80	9/20/2023 12:00:00 AM	543   Virtual Project Operational - PEN BALLPOINT / PEN BALLPOINT / 10860 - (300.0000)	COMMUNITY & SOCIAL SERVICES	1,983.75
89.	FORMS MEDIA INDEPENDENT (AFRICA)   FORMS MEDIA INDEPENDENT AFRICA PTY LIMITED	Ord20230920_00127 79	9/20/2023 12:00:00 AM	543   Virtual Project Operational - OFF SITE STORAGE BOX / OFF SITE STORAGE BOX / 10250 - (35.0000)	COMMUNITY & SOCIAL SERVICES	1,811.25
90.	FORMS MEDIA INDEPENDENT (AFRICA)   FORMS MEDIA INDEPENDENT AFRICA PTY LIMITED	Ord20230920_00127 78	9/20/2023 12:00:00 AM	543   Virtual Project Operational - 8CM FILE FASTERNERS REF.W4 /box / 8CM FILE FASTERNERS REF.W4 /box / 10370 - (75.0000)	COMMUNITY & SOCIAL SERVICES	1,983.75
91.	FORMS MEDIA INDEPENDENT (AFRICA)   FORMS MEDIA INDEPENDENT AFRICA PTY LIMITED	Ord20230920_00127 77	9/20/2023 12:00:00 AM	543   Virtual Project Operational - TIPPEX CORRECTION FLUID / TIPPEX CORRECTION FLUID / 10365 - (45.0000)	COMMUNITY & SOCIAL SERVICES	1,966.50
92.	FORMS MEDIA INDEPENDENT (AFRICA)   FORMS MEDIA INDEPENDENT AFRICA PTY LIMITED	Ord20230920_00127 76	9/20/2023 12:00:00 AM	543   Virtual Project Operational - STAPLES N0.56 26/6MM / BOX 5000 / STAPLES NO. 56- 26/6MM/ (BOX 5000) / 10970 - (60.0000)	COMMUNITY & SOCIAL SERVICES	1,863.00
93.	FORMS MEDIA INDEPENDENT (AFRICA)   FORMS MEDIA INDEPENDENT AFRICA PTY LIMITED	Ord20230920_00127 75	9/20/2023 12:00:00 AM	543   Virtual Project Operational - STAPLER MEDIUM DUTY/ FULLSTRIP / STAPLER MEDIUM DUTY/ FULLSTRIP / 10960 - (20.0000)	COMMUNITY & SOCIAL SERVICES	1,794.00
94.	FORMS MEDIA INDEPENDENT (AFRICA)   FORMS MEDIA INDEPENDENT AFRICA PTY LIMITED	Ord20230920_00127 74	9/20/2023 12:00:00 AM	543   Virtual Project Operational - FILE FOOLSCAP -ALL COLOURS / FILE FOOLSCAP -ALL COLOURS / 10390 - (10.0000)	COMMUNITY & SOCIAL SERVICES	1,782.50

95.	MAGIC BUILDERS CENTRE	Ord20230920_00127 73	9/20/2023 12:00:00 AM	543   Virtual Project Operational - CONCRETE WHEELBARROW / HEAVY DUTY WHEELBARROW / 20209 - (3.0000)	COMMUNITY & SOCIAL SERVICES	3,505.96
96.	MEDUPE DISTRIBUTORS   MEDUPE DISTRIBUTORS	Ord20230920_00127 72	9/20/2023 12:00:00 AM	543   Virtual Project Operational - SWITCH - DAYLIGHT / SWITCH - DAYLIGHT / 90075 - (100.0000)	COMMUNITY & SOCIAL SERVICES	11,845.00
97.	MEDUPE DISTRIBUTORS   MEDUPE DISTRIBUTORS	Ord20230920_00127 71	9/20/2023 12:00:00 AM	543   Virtual Project Operational - TAPE -INSULATION PVC 0.2MM/18MM/20MM / TAPE -INSULATION PVC 0.2MM/18MM/20MM / 90115 - (240.0000)	COMMUNITY & SOCIAL SERVICES	4,416.00
98.	MEDUPE DISTRIBUTORS   MEDUPE DISTRIBUTORS	Ord20230920_00127 70	9/20/2023 12:00:00 AM	543   Virtual Project Operational - BREAKER - CIRCUIT 300A 3 PHASE / BREAKER - CIRCUIT 300A 3 PHASE / 110068 - (3.0000)	COMMUNITY & SOCIAL SERVICES	27,889.80
99.	MEDUPE DISTRIBUTORS   MEDUPE DISTRIBUTORS	Ord20230920_00127 69	9/20/2023 12:00:00 AM	543   Virtual Project Operational - C/BREAKER - 45A 3PHASE / C/BREAKER - 45A 3PHASE / 110044 - (25.0000)	COMMUNITY & SOCIAL SERVICES	28,347.50
100.	MEDUPE DISTRIBUTORS   MEDUPE DISTRIBUTORS	Ord20230920_00127 68	9/20/2023 12:00:00 AM	543   Virtual Project Operational - KITS - CABLE SPLICING J5 / KITS - CABLE SPLICING J5 / 90530 - (10.0000)	COMMUNITY & SOCIAL SERVICES	9,602.50
101.	MEDUPE DISTRIBUTORS   MEDUPE DISTRIBUTORS	Ord20230920_00127 67	9/20/2023 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)	COMMUNITY & SOCIAL SERVICES	26,766.25
102.	MEDUPE DISTRIBUTORS   MEDUPE DISTRIBUTORS	Ord20230920_00127 66	9/20/2023 12:00:00 AM	543   Virtual Project Operational - STARTER - FLUORESCENT / STARTER - FLUORESCENT / 90035 - (20.0000)	COMMUNITY & SOCIAL SERVICES	57.50
103.	MEDUPE DISTRIBUTORS   MEDUPE DISTRIBUTORS	Ord20230920_00127 65	9/20/2023 12:00:00 AM	543   Virtual Project Operational - GLANDS - CABLE NO. 2 (PRATLEY) / GLANDS - CABLE NO. 2 (PRATLEY) / 110204 - (20.0000)	COMMUNITY & SOCIAL SERVICES	1,927.86
104.	MEDUPE DISTRIBUTORS   MEDUPE DISTRIBUTORS	Ord20230920_00127 64	9/20/2023 12:00:00 AM	543   Virtual Project Operational - CONNECTORS - BLOCK 60AMP / CONNECTORS - BLOCK 60AMP / 110108 - (25.0000)	COMMUNITY & SOCIAL SERVICES	1,782.50

105.	ADVANCED PRODUCT TECHNOLOGY   Advanced Product Technology PTY (LTD)	Ord20230920_00127 63	9/20/2023 12:00:00 AM	543   Virtual Project Operational - WIRE - STAY 7/10 / WIRE - STAY 7/10 / 180752 - (15.0000)	COMMUNITY & SOCIAL SERVICES	25,530.00
106.	ADVANCED PRODUCT TECHNOLOGY   Advanced Product Technology PTY (LTD)	Ord20230920_00127 62	9/20/2023 12:00:00 AM	543   Virtual Project Operational - IRON - CHANNEL 2M - 100 X 50 X 50MM / IRON - CHANNEL 2M - 100 X 50 X 50MM / 130040 - (25.0000)	COMMUNITY & SOCIAL SERVICES	28,318.75
107.	ADVANCED PRODUCT TECHNOLOGY   Advanced Product Technology PTY (LTD)	Ord20230920_00127 61	9/20/2023 12:00:00 AM	543   Virtual Project Operational - WIRE - STAY 7/8 / WIRE - STAY 7/8 / 180753 - (10.0000)	COMMUNITY & SOCIAL SERVICES	25,875.00
108.	ADVANCED PRODUCT TECHNOLOGY   Advanced Product Technology PTY (LTD)	Ord20230920_00127 60	9/20/2023 12:00:00 AM	543   Virtual Project Operational - DEAD ENDS 0.03 ADE330 BLUE / DEAD ENDS 0.03 ADE330 BLUE / 120045 - (150.0000)	COMMUNITY & SOCIAL SERVICES	3,881.25
109.	ADVANCED PRODUCT TECHNOLOGY   Advanced Product Technology PTY (LTD)	Ord20230920_00127 59	9/20/2023 12:00:00 AM	543   Virtual Project Operational - DEAD END 0-02 ADE249 ORANGE / DEAD END 0-02 ADE249 ORANGE / 120040 - (150.0000)	COMMUNITY & SOCIAL SERVICES	5,088.75
110.	ADVANCED PRODUCT TECHNOLOGY   Advanced Product Technology PTY (LTD)	Ord20230920_00127 58	9/20/2023 12:00:00 AM	543   Virtual Project Operational - DEAD ENDS 0-05 / DEAD ENDS 0-05 / 120050 - (150.0000)	COMMUNITY & SOCIAL SERVICES	5,433.75
111.	ADVANCED PRODUCT TECHNOLOGY   Advanced Product Technology PTY (LTD)	Ord20230920_00127 57	9/20/2023 12:00:00 AM	543   Virtual Project Operational - OVERHEAD EARTH KIT / OVERHEAD EARTH KIT / 90011 - (4.0000)	COMMUNITY & SOCIAL SERVICES	27,370.00
112.	MAGNAVOLT TRADING 453   STAR SPARES	Ord20230920_00127 56	9/20/2023 12:00:00 AM	308   _173_NON-CAPITAL TOOLS EQUIPMENT - Chainsaw repair, Subtotal: R1 511.77@15%VAT:R226.77 Total:R1 738.54 STAR SPARES / - / - - (1.0000)	Electrical Engineering	1,738.54
113.	BIDVEST OFFICE   BIDVEST WALTONS TZANEEN	Ord20230920_00127 55	9/20/2023 12:00:00 AM	3453   CFO-111_Purchase of critical office furniture - office desk / - / - - (3.0000) , 3453   CFO-111_Purchase of critical office furniture - standard drawers / - / - - (3.0000) , 3453   CFO-111_Purchase of critical office furniture - Officials chairs / - / - - (2.0000) , 3453   CFO-111_Purchase of critical office furniture - visitors chairs / - / - - (2.0000)	Budget and Treasury	26,743.49

114.	FORMS MEDIA INDEPENDENT (AFRICA)   FORMS MEDIA INDEPENDENT AFRICA PTY LIMITED	Ord20230920_00127 54	9/20/2023 12:00:00 AM	3453   CFO-111_Purchase of critical office furniture - High back chair / - / - - (1.0000)	Budget and Treasury	1,999.85
115.	BMK ELECTRO MECHANICAL   BMK ELECTRONICS	Ord20230920_00127 53	9/20/2023 12:00:00 AM	1319   V1District_WaterProject__093_30000_LIM333_Main tenance water_Machinery contractors - Test and commissioning / - / - - (1.0000) , 1319   V1District_WaterProject__093_30000_LIM333_Main tenance water_Machinery contractors - Installation / - / - - (1.0000) , 1319   V1District_WaterProject__093_30000_LIM333_Main tenance water_Machinery contractors - Repair/Recondition 200mm NRV / - / - - (1.0000) , 1319   V1District_WaterProject__093_30000_LIM333_Main tenance water_Machinery contractors - Remove 200mm NRV for repair / - / - - (1.0000)	Engineering Services	103,865.70
116.	BMK ELECTRO MECHANICAL   BMK ELECTRONICS	Ord20230920_00127 52	9/20/2023 12:00:00 AM	1319   V1District_WaterProject__093_30000_LIM333_Main tenance water_Machinery contractors - Delivery and installation / - / - - (1.0000) , 1319   V1District_WaterProject__093_30000_LIM333_Main tenance water_Machinery contractors - 10A Delay on relay / - / - - (1.0000) , 1319   V1District_WaterProject__093_30000_LIM333_Main tenance water_Machinery contractors - 16A Bussman ally D fuse / - / - - (1.0000) , 1319   V1District_WaterProject__093_30000_LIM333_Main tenance water_Machinery contractors - 5.5kw compressor for DAFunit detruct air SR-7-5V SD 10B / - / - - (1.0000)	Engineering Services	166,692.50

117.	ACTOM   ACTOM ELECTRICAL PRODUCTS A DIVISION OF ACTOM PTY	Ord20230920_0012751	9/20/2023 12:00:00 AM	543   Virtual Project Operational - ROBOT - STRAPPING - SEALS - 12.7MM PER 100 / ROBOT - STRAPPING - SEALS - 12.7MM PER 100 / 140047 - (20.0000)	COMMUNITY & SOCIAL SERVICES	2,185.00
118.	ACTOM   ACTOM ELECTRICAL PRODUCTS A DIVISION OF ACTOM PTY	Ord20230920_0012750	9/20/2023 12:00:00 AM	543   Virtual Project Operational - STRAPPING - S/STEEL 19MM X .55MM X 30M / STRAPPING - S/STEEL 19MM X .55MM X 30M / 140030 - (50.0000)	COMMUNITY & SOCIAL SERVICES	13,874.75
119.	ACTOM   ACTOM ELECTRICAL PRODUCTS A DIVISION OF ACTOM PTY	Ord20230920_0012749	9/20/2023 12:00:00 AM	543   Virtual Project Operational - CABLE - PVC COPPER 35MM X 4 CORE / CABLE - PVC COPPER 35MM X 4 CORE / 180785 - (1000.0000)	COMMUNITY & SOCIAL SERVICES	423,200.00
120.	ACTOM   ACTOM ELECTRICAL PRODUCTS A DIVISION OF ACTOM PTY	Ord20230920_0012748	9/20/2023 12:00:00 AM	543   Virtual Project Operational - PVC CABLE 2.50 X 7 CORE / PVC CABLE 2.50 X 7 CORE / 180707 - (1000.0000)	COMMUNITY & SOCIAL SERVICES	77,970.00
121.	ACTOM   ACTOM ELECTRICAL PRODUCTS A DIVISION OF ACTOM PTY	Ord20230920_0012747	9/20/2023 12:00:00 AM	543   Virtual Project Operational - WIRE - COPPER 35MM / WIRE - COPPER 35MM / 180739 - (1000.0000)	COMMUNITY & SOCIAL SERVICES	83,375.00
122.	ACTOM   ACTOM ELECTRICAL PRODUCTS A DIVISION OF ACTOM PTY	Ord20230920_0012746	9/20/2023 12:00:00 AM	543   Virtual Project Operational - CABLE - PVC COPPER 25MM X 4 CORE / CABLE - PVC COPPER 25MM X 4 CORE / 180765 - (1000.0000)	COMMUNITY & SOCIAL SERVICES	304,750.00
123.	ACTOM   ACTOM ELECTRICAL PRODUCTS A DIVISION OF ACTOM PTY	Ord20230920_0012745	9/20/2023 12:00:00 AM	543   Virtual Project Operational - ARIAL BUNDLE COND 70MM 3P +BN / ARIAL BUNDLE COND 70MM 3P +BN / 80148 - (500.0000)	COMMUNITY & SOCIAL SERVICES	27,715.00
124.	ACTOM   ACTOM ELECTRICAL PRODUCTS A DIVISION OF ACTOM PTY	Ord20230920_0012744	9/20/2023 12:00:00 AM	543   Virtual Project Operational - TRANSFORMER - 315 KVA 11/400 / TRANSFORMER - 315 KVA 11/400 / 180545 - (3.0000)	COMMUNITY & SOCIAL SERVICES	396,750.00
125.	ACTOM   ACTOM ELECTRICAL PRODUCTS A DIVISION OF ACTOM PTY	Ord20230920_0012743	9/20/2023 12:00:00 AM	543   Virtual Project Operational - TRANSFORMER - 200 KVA 11/400 / TRANSFORMER - 200 KVA 11/400 / 180530 - (4.0000)	COMMUNITY & SOCIAL SERVICES	471,500.00
126.	ACTOM   ACTOM ELECTRICAL PRODUCTS A DIVISION OF ACTOM PTY	Ord20230920_0012742	9/20/2023 12:00:00 AM	543   Virtual Project Operational - TRANSFORMER - 100 KVA 11/400 / TRANSFORMER - 100 KVA 11/400 / 180520 - (5.0000)	COMMUNITY & SOCIAL SERVICES	333,500.00

127.	ACTOM   ACTOM ELECTRICAL PRODUCTS A DIVISION OF ACTOM PTY	Ord20230920_00127 41	9/20/2023 12:00:00 AM	543   Virtual Project Operational - TRANSFORMER - 16 KVA 33/231 / TRANSFORMER - 16 KVA 33/231 / 180505 - (1.0000)	COMMUNITY & SOCIAL SERVICES	36,340.00
128.	ACTOM   ACTOM ELECTRICAL PRODUCTS A DIVISION OF ACTOM PTY	Ord20230920_00127 40	9/20/2023 12:00:00 AM	543   Virtual Project Operational - TRANSFORMER - 16 KVA 11/231 / TRANSFORMER - 16 KVA 11/231 / 180500 - (10.0000)	COMMUNITY & SOCIAL SERVICES	281,750.00
129.	WHITE HALL TRADING AND PROJECTS 64	Ord20230920_00127 39	9/20/2023 12:00:00 AM	543   Virtual Project Operational - COATS - DUST / COATS - DUST / 20800 - (150.0000)	COMMUNITY & SOCIAL SERVICES	33,810.00
130.	WHITE HALL TRADING AND PROJECTS 64	Ord20230920_00127 38	9/20/2023 12:00:00 AM	543   Virtual Project Operational - 9 - STOREROOM OVERALL CONTINENTAL 2 PIECE / 9 - STOREROOM OVERALL CONTINENTAL 2 PIECE / 20820 - (80.0000)	COMMUNITY & SOCIAL SERVICES	32,280.96
131.	WHITE HALL TRADING AND PROJECTS 64	Ord20230920_00127 37	9/20/2023 12:00:00 AM	543   Virtual Project Operational - EPWP OVERALLS / EPWP OVERALLS / 20823 - (80.0000)	COMMUNITY & SOCIAL SERVICES	32,280.96
132.	WHITE HALL TRADING AND PROJECTS 64	Ord20230920_00127 36	9/20/2023 12:00:00 AM	543   Virtual Project Operational - ELECTRICAL - TWO PIECE OVERALLS / ELECTRICAL - TWO PIECE OVERALLS / 20821 - (58.0000)	COMMUNITY & SOCIAL SERVICES	153,076.50
133.	WHITE HALL TRADING AND PROJECTS 64	Ord20230920_00127 35	9/20/2023 12:00:00 AM	543   Virtual Project Operational - 9 - STOREROOM HAT-BUSH / CRICKET HAT / 9 - STOREROOM HAT-BUSH / CRICKET HAT / 20227 - (300.0000)	COMMUNITY & SOCIAL SERVICES	34,889.85
134.	WHITE HALL TRADING AND PROJECTS 64	Ord20230920_00127 34	9/20/2023 12:00:00 AM	543   Virtual Project Operational - ELECTRICAL - TWO PIECE OVERALLS / ELECTRICAL - TWO PIECE OVERALLS / 20821 - (40.0000)	COMMUNITY & SOCIAL SERVICES	105,570.00
135.	WHITE HALL TRADING AND PROJECTS 64	Ord20230920_00127 33	9/20/2023 12:00:00 AM	543   Virtual Project Operational - T SHIRTS GOLF NECK BLUE / T SHIRTS GOLF NECK BLUE / 20805 - (240.0000)	COMMUNITY & SOCIAL SERVICES	68,359.68
136.	WHITE HALL TRADING AND PROJECTS 64	Ord20230920_00127 32	9/20/2023 12:00:00 AM	543   Virtual Project Operational - ELECTRICAL - TWO PIECE OVERALLS / ELECTRICAL - TWO PIECE OVERALLS / 20821 - (50.0000)	COMMUNITY & SOCIAL SERVICES	131,962.50
137.	WHITE HALL TRADING AND PROJECTS 64	Ord20230920_00127 31	9/20/2023 12:00:00 AM	543   Virtual Project Operational - ELECTRICAL - TWO PIECE OVERALLS / ELECTRICAL - TWO PIECE OVERALLS / 20821 - (14.0000)	COMMUNITY & SOCIAL SERVICES	36,949.50

138.	NGWADIBEA TRADING 25	Ord20230920_00127 30	9/20/2023 12:00:00 AM	543   Virtual Project Operational - BOOTS - GUMBOOTS / BOOTS - GUMBOOTS / 20205 - (28.0000)	COMMUNITY & SOCIAL SERVICES	5,582.64
139.	NGWADIBEA TRADING 25	Ord20230920_00127 29	9/20/2023 12:00:00 AM	543   Virtual Project Operational - BOOTS - GUMBOOTS / BOOTS - GUMBOOTS / 20205 - (23.0000)	COMMUNITY & SOCIAL SERVICES	4,585.74
140.	NGWADIBEA TRADING 25	Ord20230920_00127 28	9/20/2023 12:00:00 AM	543   Virtual Project Operational - BOOTS - GUMBOOTS / BOOTS - GUMBOOTS / 20205 - (10.0000)	COMMUNITY & SOCIAL SERVICES	1,993.80
141.	NGWADIBEA TRADING 25	Ord20230920_00127 27	9/20/2023 12:00:00 AM	543   Virtual Project Operational - BOOTS - GUMBOOTS / BOOTS - GUMBOOTS / 20205 - (36.0000)	COMMUNITY & SOCIAL SERVICES	7,177.68
142.	NGWADIBEA TRADING 25	Ord20230920_00127 26	9/20/2023 12:00:00 AM	543   Virtual Project Operational - BOOTS - GUMBOOTS / BOOTS - GUMBOOTS / 20205 - (8.0000)	COMMUNITY & SOCIAL SERVICES	1,595.04
143.	NGWADIBEA TRADING 25	Ord20230920_00127 25	9/20/2023 12:00:00 AM	543   Virtual Project Operational - BOOTS - GUMBOOTS / BOOTS - GUMBOOTS / 20205 - (10.0000)	COMMUNITY & SOCIAL SERVICES	1,993.80
144.	NGWADIBEA TRADING 25	Ord20230920_00127 24	9/20/2023 12:00:00 AM	543   Virtual Project Operational - BOOTS - GUMBOOTS / BOOTS - GUMBOOTS / 20205 - (15.0000)	COMMUNITY & SOCIAL SERVICES	2,990.70
145.	NGWADIBEA TRADING 25	Ord20230920_00127 23	9/20/2023 12:00:00 AM	543   Virtual Project Operational - BOOTS - GUMBOOTS / BOOTS - GUMBOOTS / 20205 - (10.0000)	COMMUNITY & SOCIAL SERVICES	1,993.80
146.	NGWADIBEA TRADING 25	Ord20230920_00127 22	9/20/2023 12:00:00 AM	543   Virtual Project Operational - BOOTS - GUMBOOTS / BOOTS - GUMBOOTS / 20205 - (30.0000)	COMMUNITY & SOCIAL SERVICES	5,981.40
147.	NGWADIBEA TRADING 25	Ord20230920_00127 21	9/20/2023 12:00:00 AM	543   Virtual Project Operational - BOOTS - GUMBOOTS / BOOTS - GUMBOOTS / 20205 - (50.0000)	COMMUNITY & SOCIAL SERVICES	9,969.00
148.	NGWADIBEA TRADING 25	Ord20230920_00127 20	9/20/2023 12:00:00 AM	543   Virtual Project Operational - BOOTS - GUMBOOTS / BOOTS - GUMBOOTS / 20205 - (21.0000)	COMMUNITY & SOCIAL SERVICES	4,186.98

149.	NGWADIBEA TRADING 25	Ord20230920_0012719	9/20/2023 12:00:00 AM	543   Virtual Project Operational - BOOTS - GUMBOOTS / BOOTS - GUMBOOTS / 20205 - (17.0000)	COMMUNITY & SOCIAL SERVICES	3,389.46
150.	NGWADIBEA TRADING 25	Ord20230920_0012718	9/20/2023 12:00:00 AM	543   Virtual Project Operational - BOOTS - GUMBOOTS / BOOTS - GUMBOOTS / 20205 - (14.0000)	COMMUNITY & SOCIAL SERVICES	2,791.32
151.	NGWADIBEA TRADING 25	Ord20230920_0012717	9/20/2023 12:00:00 AM	543   Virtual Project Operational - BOOTS - GUMBOOTS / BOOTS - GUMBOOTS / 20205 - (10.0000)	COMMUNITY & SOCIAL SERVICES	1,993.80
152.	NGWADIBEA TRADING 25	Ord20230920_0012716	9/20/2023 12:00:00 AM	543   Virtual Project Operational - BOOTS - GUMBOOTS / BOOTS - GUMBOOTS / 20205 - (20.0000)	COMMUNITY & SOCIAL SERVICES	3,987.60
153.	NGWADIBEA TRADING 25	Ord20230920_0012715	9/20/2023 12:00:00 AM	543   Virtual Project Operational - BOOTS - GUMBOOTS / BOOTS - GUMBOOTS / 20205 - (20.0000)	COMMUNITY & SOCIAL SERVICES	3,987.60
154.	NGWADIBEA TRADING 25	Ord20230920_0012714	9/20/2023 12:00:00 AM	543   Virtual Project Operational - BOOTS - GUMBOOTS / BOOTS - GUMBOOTS / 20205 - (25.0000)	COMMUNITY & SOCIAL SERVICES	4,984.50
155.	NGWADIBEA TRADING 25	Ord20230920_0012713	9/20/2023 12:00:00 AM	543   Virtual Project Operational - BOOTS - GUMBOOTS / BOOTS - GUMBOOTS / 20205 - (20.0000)	COMMUNITY & SOCIAL SERVICES	3,987.60
156.	NGWADIBEA TRADING 25	Ord20230920_0012712	9/20/2023 12:00:00 AM	543   Virtual Project Operational - BOOTS - GUMBOOTS / BOOTS - GUMBOOTS / 20205 - (12.0000)	COMMUNITY & SOCIAL SERVICES	2,392.56
157.	NGWADIBEA TRADING 25	Ord20230920_0012711	9/20/2023 12:00:00 AM	543   Virtual Project Operational - BOOTS - GUMBOOTS / BOOTS - GUMBOOTS / 20205 - (6.0000)	COMMUNITY & SOCIAL SERVICES	1,196.28
158.	BB UD TZANEEN	Ord20230920_0012709	9/20/2023 12:00:00 AM	2383   037_COUNCIL-OWNED VEHICLES - MATERIALS_Repair and maintenance - REPAIR PROTECTION PLATE / - / - - (1.0000)	Engineering Services	9,462.92
159.	BELL EQUIPMENT SALES SOUTH AFRICA	Ord20230920_0012708	9/20/2023 12:00:00 AM	2383   037_COUNCIL-OWNED VEHICLES - MATERIALS_Repair and maintenance - STRIP AND QUOTE SERVICE 2500HR / - / - - (1.0000)	Engineering Services	27,480.65



160.	RIVISI ELECTRICAL CONTRACTORS   RIVISI ELECTRICAL CONTRACTORS	Ord20230920_0012707	9/20/2023 12:00:00 AM	214   _173_Distribution Network Repair - Emergency work at Agatha, Replace H-Pole transformer. PS9/39/1,Subtotal:R13 916.00@15%VAT:R2 087.40 Total:R16 003.40 RIVISI ELECTRICAL / - / - - (1.0000)	Electrical Engineering	16,003.40
161.	RIVISI ELECTRICAL CONTRACTORS   RIVISI ELECTRICAL CONTRACTORS	Ord20230920_0012706	9/20/2023 12:00:00 AM	214   _173_Distribution Network Repair - Emergency work at Haenertsburg. Tensioning and stringing conductor:R5 861.00@15%VAT:R879.15 Total: R6 740.15 RIVISI / - / - - (1.0000)	Electrical Engineering	6,740.15
162.	RIVISI ELECTRICAL CONTRACTORS   RIVISI ELECTRICAL CONTRACTORS	Ord20230920_0012705	9/20/2023 12:00:00 AM	214   _173_Distribution Network Repair - Emergency work at Constatia Gubitz, Replace stolen cable,EL74/16.Subtotal:R3 928.00@15%VAT:R589.20 Total: R4 517.20 RIVISI ELECTRICAL / - / - - (1.0000)	Electrical Engineering	4,517.20
163.	RIVISI ELECTRICAL CONTRACTORS   RIVISI ELECTRICAL CONTRACTORS	Ord20230920_0012704	9/20/2023 12:00:00 AM	214   _173_Distribution Network Repair - Emergency work at Karibu, Subtotal:R12 389.00@15%VAT:R1 858.35 Total:R14 247.35 Rivisi Electrical / - / - - (1.0000)	Electrical Engineering	14,247.35
164.	RIVISI ELECTRICAL CONTRACTORS   RIVISI ELECTRICAL CONTRACTORS	Ord20230920_0012703	9/20/2023 12:00:00 AM	214   _173_Distribution Network Repair - Emergency work at Deerpark,Tensioning conductors.Subtotal:R3054.00@15%VAT:R458.10 Total:3 512.10 Rivisi Electrical / - / - - (1.0000)	Electrical Engineering	3,512.10
165.	RIVISI ELECTRICAL CONTRACTORS   RIVISI ELECTRICAL CONTRACTORS	Ord20230920_0012702	9/20/2023 12:00:00 AM	214   _173_Distribution Network Repair - Emergency work at Ebenezer, Replace crossarm,TE288/2.Subtotal:R7 306.00@15%VAT:R1 095.90 Total: R8 401.90 RIVISI ELECTRICAL / - / - - (1.0000)	Electrical Engineering	8,401.90
166.	GLORIFY04 ENTERPRISE	Ord20230919_0012701	9/19/2023 12:00:00 AM	535   _105_30000_LIM333_Municipal Running Costs_CONTRACTED SERVICES_2018 - Slashing and grass cutting in Ritavi river park up to water edge. no reeds to be left standing / - / - - (30650.0000)	Community Services	29,730.50
167.	MBH SERVICE CENTRE   MBH SERVICE CENTRE (PTY) LTD	Ord20230919_0012700	9/19/2023 12:00:00 AM	2383   037_COUNCIL-OWNED VEHICLES - MATERIALS_Repair and maintenance - NEW CLUTCH KIT / - / - - (1.0000)	Engineering Services	1,850.01

168.	MBH SERVICE CENTRE   MBH SERVICE CENTRE (PTY) LTD	Ord20230919_00126 99	9/19/2023 12:00:00 AM	2383   037_COUNCIL-OWNED VEHICLES - MATERIALS_Repair and maintenance - ENGINE OIL / - / - - (10.0000)	Engineering Services	1,300.08
169.	MBH SERVICE CENTRE   MBH SERVICE CENTRE (PTY) LTD	Ord20230919_00126 98	9/19/2023 12:00:00 AM	2383   037_COUNCIL-OWNED VEHICLES - MATERIALS_Repair and maintenance - OIL / - / - - (1.0000)	Engineering Services	460.00
170.	BB MOTORS TZANEEN   BB Motors Tzaneen	Ord20230919_00126 97	9/19/2023 12:00:00 AM	2383   037_COUNCIL-OWNED VEHICLES - MATERIALS_Repair and maintenance - PROTECTR-RR FDR / - / - - (1.0000) , 2383   037_COUNCIL-OWNED VEHICLES - MATERIALS_Repair and maintenance - OVER FDR RR RH / - / - - (1.0000)	Engineering Services	11,039.88
171.	BAOBAB MEDICAL	Ord20230919_00126 96	9/19/2023 12:00:00 AM	2383   037_COUNCIL-OWNED VEHICLES - MATERIALS_Repair and maintenance - STRIP AND QUOTE AS PER QUOTE Q0005914 / - / - - (1.0000)	Engineering Services	5,994.69
172.	CADEN GENERAL TRADING   Dulux Paint Centre Tzaneen	Ord20230919_00126 95	9/19/2023 12:00:00 AM	121   103_LIM333_COUNCIL-OWNED BUILDINGS - rich autum slate 330x330 gr / - / - - (86.0000) , 121   103_LIM333_COUNCIL-OWNED BUILDINGS - sikaceramic50 tile cement 20kg / - / - - (60.0000) , 121   103_LIM333_COUNCIL-OWNED BUILDINGS - tal wf grout light grey 20kg / - / - - (6.0000) , 121   103_LIM333_COUNCIL-OWNED BUILDINGS - tile sponge / - / - - (5.0000) , 121   103_LIM333_COUNCIL-OWNED BUILDINGS - falcon tile spacers 5mmxbucket 1500pc / - / - - (1.0000) , 121   103_LIM333_COUNCIL-OWNED BUILDINGS - tal bonding powder 1kg white / - / - - (4.0000)	Engineering Services	27,993.10
173.	RIVISI ELECTRICAL CONTRACTORS   RIVISI ELECTRICAL CONTRACTORS	Ord20230919_00126 94	9/19/2023 12:00:00 AM	214   _173_Distribution Network Repair - Line refurbishment at California. Substation:R89 900.00@15%VAT:R13 485.00 Total: R103 385.00 RIVISI / - / - - (1.0000)	Electrical Engineering	103,385.00
174.	FORMS MEDIA INDEPENDENT (AFRICA)   FORMS MEDIA	Ord20230919_00126 93	9/19/2023 12:00:00 AM	543   Virtual Project Operational - PEN BALLPOINT / PEN BALLPOINT / 10860 - (300.0000)	COMMUNITY & SOCIAL SERVICES	1,897.50

	INDEPENDENT AFRICA PTY LIMITED					
175.	VKB LANDBOU   VKB LANDBOU PTY LTD	Ord20230919_00126 92	9/19/2023 12:00:00 AM	269   _105_LIM333_NON-CAPITAL TOOLS EQUIPMENT - TPT Rapid 1.1kW Pump and motor / - / - (1.0000) , 269   _105_LIM333_NON-CAPITAL TOOLS EQUIPMENT - TPT EQ 5 Bag filter / - / - (1.0000) , 269   _105_LIM333_NON-CAPITAL TOOLS EQUIPMENT - TPT Filter sand 40kg / - / - (5.0000)	Community Services	11,170.43
176.	DIPLIDANIA TRADING 18   DS Brake & Clutch	Ord20230918_00126 91	9/18/2023 12:00:00 AM	2383   037_COUNCIL-OWNED VEHICLES - MATERIALS_Repair and maintenance - REPAIR BRAKES STRIP AND QUOTE / - / - (1.0000)	Engineering Services	5,750.00
177.	BB UD TZANEEN	Ord20230918_00126 90	9/18/2023 12:00:00 AM	2383   037_COUNCIL-OWNED VEHICLES - MATERIALS_Repair and maintenance - WIRE 3456934Z77ND AND 3457031Z19ND / - / - (1.0000)	Engineering Services	8,085.67
178.	NWA VANHU CONSULTANT	Ord20230918_00126 88	9/18/2023 12:00:00 AM	1316   V1District_WaterProject__093_30000_LIM333_Main tenance water_Distribution network - Soda Ash dosing pumps / - / - (3.0000)	Engineering Services	28,500.00
179.	BIDVEST OFFICE   BIDVEST WALTONS TZANEEN	Ord20230918_00126 87	9/18/2023 12:00:00 AM	1305   V1District_WaterProject__083_30000_LIM333_Municipal Running Costs_GENERAL EXPENSES_OTHER_2018 - HP 912 XL ink Cyan / - / - (3.0000) , 1305   V1District_WaterProject__083_30000_LIM333_Municipal Running Costs_GENERAL EXPENSES_OTHER_2018 - HP 912 XL Magenta / - / - (3.0000) , 1305   V1District_WaterProject__083_30000_LIM333_Municipal Running Costs_GENERAL EXPENSES_OTHER_2018 - HP 912 XL Yellow / - / - (3.0000) , 1305   V1District_WaterProject__083_30000_LIM333_Muni	Engineering Services	5,729.10

				cipal Running Costs_GENERAL EXPENSES _ OTHER_2018 - HP 912 XL Black / - / - - (3.0000)		
180.	TIBA AUTO ELECTRICIAN	Ord20230918_00126 86	9/18/2023 12:00:00 AM	2383   037_COUNCIL-OWNED VEHICLES - MATERIALS_Repair and maintenance - REPAIRS ELECTRICAL / - / - - (1.0000)	Engineering Services	1,552.50
181.	TIBA AUTO ELECTRICIAN	Ord20230918_00126 85	9/18/2023 12:00:00 AM	2383   037_COUNCIL-OWNED VEHICLES - MATERIALS_Repair and maintenance - ELECTRICAL REPAIRS STRIP QUOTE / - / - - (1.0000)	Engineering Services	4,841.50
182.	TIBA AUTO ELECTRICIAN	Ord20230918_00126 84	9/18/2023 12:00:00 AM	2383   037_COUNCIL-OWNED VEHICLES - MATERIALS_Repair and maintenance - STRIP AND QUOTE REPAIRS / - / - - (1.0000)	Engineering Services	3,450.00
183.	TIBA AUTO ELECTRICIAN	Ord20230918_00126 83	9/18/2023 12:00:00 AM	2383   037_COUNCIL-OWNED VEHICLES - MATERIALS_Repair and maintenance - STRIP AND QUOTE REPAIR ELECTRICAL / - / - - (1.0000)	Engineering Services	3,907.70
184.	TIBA AUTO ELECTRICIAN	Ord20230918_00126 82	9/18/2023 12:00:00 AM	2383   037_COUNCIL-OWNED VEHICLES - MATERIALS_Repair and maintenance - STRIP AND QUOTE REPAIRS / - / - - (1.0000)	Engineering Services	3,252.20
185.	TIBA AUTO ELECTRICIAN	Ord20230918_00126 81	9/18/2023 12:00:00 AM	2383   037_COUNCIL-OWNED VEHICLES - MATERIALS_Repair and maintenance - ELECTRICAL REPAIRS / - / - - (1.0000)	Engineering Services	1,581.25
186.	TZANEEN COUNTRY LODGE	Ord20230915_00126 80	9/15/2023 12:00:00 AM	30   _053_70000_LIM333_Operational Typical Work Streams Capacity Building Training and Development ABET and Life Long Learning Programme_GENERAL EXPENSES _ OTHER_2018 - Conference Room for Protocol Training / - / - - (1.0000)	Corporate Services	26,410.00
187.	THINK INK   ISAGA INK SUPPLIES	Ord20230915_00126 79	9/15/2023 12:00:00 AM	3453   CFO-111_Purchase of critical office furniture - VISITOR CHAIR STACKABLE FABRIC / - / - - (4.0000)	Budget and Treasury	4,381.64
188.	BUCAN OFFICE EQUIPMENT   BUCAN OFFICE EQUIPMENT (PTY) (LTD)	Ord20230915_00126 78	9/15/2023 12:00:00 AM	543   Virtual Project Operational - TIPPEX CORRECTION FLUID / TIPPEX CORRECTION FLUID / 10365 - (40.0000)	COMMUNITY & SOCIAL SERVICES	1,920.04
189.	BUCAN OFFICE EQUIPMENT   BUCAN OFFICE EQUIPMENT (PTY) (LTD)	Ord20230915_00126 77	9/15/2023 12:00:00 AM	3453   CFO-111_Purchase of critical office furniture - HIGH BACH CHAIR WITH ADJUSTABLE ARMS / - / - - (3.0000)	Budget and Treasury	12,420.00

190.	STEWARTS AND LLOYDS HOLDINGS	Ord20230915_0012676	9/15/2023 12:00:00 AM	543   Virtual Project Operational - ADAPTOR -PVC-AC - 250 MM / ADAPTOR -PVC-AC -250 MM / 30203 - (2.0000)	COMMUNITY & SOCIAL SERVICES	1,518.00
191.	STEWARTS AND LLOYDS HOLDINGS	Ord20230915_0012675	9/15/2023 12:00:00 AM	543   Virtual Project Operational - PIPES - PVC 75MM CL12 DURAFLO 6M / PIPES - PVC 75MM CL12 DURAFLO 6M / 40402 - (40.0000)	COMMUNITY & SOCIAL SERVICES	15,732.00
192.	STEWARTS AND LLOYDS HOLDINGS	Ord20230915_0012674	9/15/2023 12:00:00 AM	543   Virtual Project Operational - PIPES -6M X 250 MM CL 12 UPVC / PIPES -6M X 250 MM CL 12 UPVC / 40432 - (7.0000)	COMMUNITY & SOCIAL SERVICES	23,385.25
193.	STEWARTS AND LLOYDS HOLDINGS	Ord20230915_0012673	9/15/2023 12:00:00 AM	543   Virtual Project Operational - PIPES - PVC 200MM CL12 6M DURA FLO-SABS / PIPES - PVC 200MM CL12 6M DURA FLO-SABS / 40431 - (7.0000)	COMMUNITY & SOCIAL SERVICES	14,989.10
194.	STEWARTS AND LLOYDS HOLDINGS	Ord20230915_0012672	9/15/2023 12:00:00 AM	543   Virtual Project Operational - PIPES - PVC 50MM CL12 DURAFLO 6M / PIPES - PVC 50MM CL12 DURAFLO 6M / 40400 - (50.0000)	COMMUNITY & SOCIAL SERVICES	8,912.50
195.	FORMS MEDIA INDEPENDENT (AFRICA)   FORMS MEDIA INDEPENDENT AFRICA PTY LIMITED	Ord20230914_0012671	9/14/2023 12:00:00 AM	3453   CFO-111_Purchase of critical office furniture - DRAUGHTSMAN CHAIR / CHAIR- PU SEAT WITH NYLON BASE AND CHROME FOOTING SWIVEL AND TILT MECHANISM / - - (2.0000)	Budget and Treasury	7,475.00
196.	FORMS MEDIA INDEPENDENT (AFRICA)   FORMS MEDIA INDEPENDENT AFRICA PTY LIMITED	Ord20230914_0012670	9/14/2023 12:00:00 AM	543   Virtual Project Operational - ENVELOPES - BROWN 324 X 229 / A4 / ENVELOPES - BROWN 324 X 229 / A4 / 10292 - (8.0000)	COMMUNITY & SOCIAL SERVICES	1,886.00
197.	FORMS MEDIA INDEPENDENT (AFRICA)   FORMS MEDIA INDEPENDENT AFRICA PTY LIMITED	Ord20230914_0012669	9/14/2023 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)	COMMUNITY & SOCIAL SERVICES	1,863.00
198.	FORMS MEDIA INDEPENDENT (AFRICA)   FORMS MEDIA INDEPENDENT AFRICA PTY LIMITED	Ord20230914_0012668	9/14/2023 12:00:00 AM	543   Virtual Project Operational - OFF SITE STORAGE BOX / OFF SITE STORAGE BOX / 10250 - (35.0000)	COMMUNITY & SOCIAL SERVICES	1,811.25

199.	FORMS MEDIA INDEPENDENT (AFRICA)   FORMS MEDIA INDEPENDENT AFRICA PTY LIMITED	Ord20230914_00126 67	9/14/2023 12:00:00 AM	543   Virtual Project Operational - GLUE PRITT STICK - 43g / GLUE PRITT STICK -43g / 10445 - (45.0000)	COMMUNITY & SOCIAL SERVICES	1,914.75
200.	FORMS MEDIA INDEPENDENT (AFRICA)   FORMS MEDIA INDEPENDENT AFRICA PTY LIMITED	Ord20230914_00126 66	9/14/2023 12:00:00 AM	543   Virtual Project Operational - PEN BALLPOINT / PEN BALLPOINT / 10860 - (300.0000)	COMMUNITY & SOCIAL SERVICES	1,983.75
201.	ZANEEN TRADING	Ord20230914_00126 65	9/14/2023 12:00:00 AM	543   Virtual Project Operational - CONCRETE WHEELBARROW / HEAVY DUTY WHEELBARROW / 20209 - (1.0000)	COMMUNITY & SOCIAL SERVICES	1,610.00
202.	VOLTEX   VOLTEX TZANEEN	Ord20230914_00126 64	9/14/2023 12:00:00 AM	543   Virtual Project Operational - STAYPLATE 380 X 340 / STAYPLATE 380 X 340 / 130142 - (6.0000)	COMMUNITY & SOCIAL SERVICES	1,483.09
203.	VOLTEX   VOLTEX TZANEEN	Ord20230914_00126 63	9/14/2023 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)	COMMUNITY & SOCIAL SERVICES	1,996.79
204.	VOLTEX   VOLTEX TZANEEN	Ord20230914_00126 62	9/14/2023 12:00:00 AM	543   Virtual Project Operational - GATE BATTERY UPS SERIES AGM + VLRA LEAD ACID 12V 7.2AH DTM 1207 / UPS SERIES BATTERY AGM + VLRA LEAD ACID 12v 7.2AH DTM 1207 / 230007 - (5.0000)	COMMUNITY & SOCIAL SERVICES	1,269.94
205.	MAGNAVOLT TRADING 453   STAR SPARES	Ord20230914_00126 61	9/14/2023 12:00:00 AM	2383   037_COUNCIL-OWNED VEHICLES - MATERIALS_Repair and maintenance - BD IMP DRILL 13MM 550W / - / - - (1.0000) , 2383   037_COUNCIL-OWNED VEHICLES - MATERIALS_Repair and maintenance - ABR FOX STEEL CUTTING DISC 230 / - / - - (4.0000) , 2383   037_COUNCIL-OWNED VEHICLES - MATERIALS_Repair and maintenance - PFERD CUT/DISC STEEL EHT230-3 / - / - - (5.0000) , 2383   037_COUNCIL-OWNED VEHICLES - MATERIALS_Repair and maintenance - WELDING RODS 2.5MM 5KG / - / - - (1.0000)	Engineering Services	1,552.92

206.	MAGNAVOLT TRADING 453   STAR SPARES	Ord20230914_00126 60	9/14/2023 12:00:00 AM	2383   037_COUNCIL-OWNED VEHICLES - MATERIALS_Repair and maintenance - 30 EXT REEL + SURGE 1.5MM 10A / - / - - (1.0000)	Engineering Services	1,529.21
207.	HUPOSTASIS TYRE AND EXHAUST SERVICES   HI-Q TZANEEN	Ord20230914_00126 59	9/14/2023 12:00:00 AM	2383   037_COUNCIL-OWNED VEHICLES - MATERIALS_Repair and maintenance - CALL OUT PUNCTURE REPAIR 124874 / - / - - (1.0000)	Engineering Services	1,296.50
208.	HUPOSTASIS TYRE AND EXHAUST SERVICES   HI-Q TZANEEN	Ord20230914_00126 58	9/14/2023 12:00:00 AM	2383   037_COUNCIL-OWNED VEHICLES - MATERIALS_Repair and maintenance - PUNCTURE REPAIR 125399 / - / - - (1.0000)	Engineering Services	310.50
209.	HUPOSTASIS TYRE AND EXHAUST SERVICES   HI-Q TZANEEN	Ord20230914_00126 57	9/14/2023 12:00:00 AM	2383   037_COUNCIL-OWNED VEHICLES - MATERIALS_Repair and maintenance - CALL OUT PUNCTURE REPAIR 125489 / - / - - (1.0000)	Engineering Services	1,094.00
210.	HUPOSTASIS TYRE AND EXHAUST SERVICES   HI-Q TZANEEN	Ord20230914_00126 56	9/14/2023 12:00:00 AM	2383   037_COUNCIL-OWNED VEHICLES - MATERIALS_Repair and maintenance - GATOR 14(10) RD 114 REPAIR / - / - - (1.0000) , 2383   037_COUNCIL-OWNED VEHICLES - MATERIALS_Repair and maintenance - PRR TRUCK / - / - - (1.0000)	Engineering Services	368.00
211.	HUPOSTASIS TYRE AND EXHAUST SERVICES   HI-Q TZANEEN	Ord20230914_00126 55	9/14/2023 12:00:00 AM	2383   037_COUNCIL-OWNED VEHICLES - MATERIALS_Repair and maintenance - STEEL VALVE TR177 PUNCTURE / - / - - (1.0000)	Engineering Services	850.00
212.	TIBA AUTO ELECTRICIAN	Ord20230914_00126 54	9/14/2023 12:00:00 AM	2383   037_COUNCIL-OWNED VEHICLES - MATERIALS_Repair and maintenance - STRIP AND QUOTE REPAIRS / - / - - (1.0000)	Engineering Services	1,794.00
213.	TIBA AUTO ELECTRICIAN	Ord20230914_00126 53	9/14/2023 12:00:00 AM	2383   037_COUNCIL-OWNED VEHICLES - MATERIALS_Repair and maintenance - STRIP AND QUOTE REPAIRS / - / - - (1.0000)	Engineering Services	1,265.00
214.	TIBA AUTO ELECTRICIAN	Ord20230914_00126 52	9/14/2023 12:00:00 AM	2383   037_COUNCIL-OWNED VEHICLES - MATERIALS_Repair and maintenance - STRIP AND QUOTE REPAIRS / - / - - (1.0000)	Engineering Services	546.25
215.	TIBA AUTO ELECTRICIAN	Ord20230914_00126 50	9/14/2023 12:00:00 AM	2383   037_COUNCIL-OWNED VEHICLES - MATERIALS_Repair and maintenance - STRIP AND QUOTE REPAIRS / - / - - (1.0000)	Engineering Services	2,869.25

216.	VOLTEX   VOLTEX TZANEEN	Ord20230914_00126 49	9/14/2023 12:00:00 AM	415   183_LIM333_COUNCIL-OWNED BUILDINGS - Voltex VEC Fitting channel LED 1200mm Double 230V X 4 / - / - - (1.0000)	Electrical Engineering	1,321.30
217.	TIBA AUTO ELECTRICIAN	Ord20230914_00126 48	9/14/2023 12:00:00 AM	2383   037_COUNCIL-OWNED VEHICLES - MATERIALS_Repair and maintenance - HEAVY DUTY DC 450 TERMINALS POSITIVE / - / - - (5.0000) , 2383   037_COUNCIL-OWNED VEHICLES - MATERIALS_Repair and maintenance - HEAVY DUTY DC 452 TERMINALS NEGATIVE / - / - - (5.0000)	Engineering Services	690.00
218.	TIBA AUTO ELECTRICIAN	Ord20230914_00126 47	9/14/2023 12:00:00 AM	2383   037_COUNCIL-OWNED VEHICLES - MATERIALS_Repair and maintenance - STRIP AND QUOTE REPAIR / - / - - (1.0000)	Engineering Services	690.00
219.	WHITE HALL TRADING AND PROJECTS 64	Ord20230914_00126 46	9/14/2023 12:00:00 AM	543   Virtual Project Operational - T SHIRTS GOLF NECK BLUE / T SHIRTS GOLF NECK BLUE / 20805 - (12.0000)	COMMUNITY & SOCIAL SERVICES	3,417.98
220.	WHITE HALL TRADING AND PROJECTS 64	Ord20230914_00126 45	9/14/2023 12:00:00 AM	543   Virtual Project Operational - 9 - STOREROOM OVERALL CONTINENTAL 2 PIECE / 9 - STOREROOM OVERALL CONTINENTAL 2 PIECE / 20820 - (8.0000)	COMMUNITY & SOCIAL SERVICES	3,228.10
221.	WHITE HALL TRADING AND PROJECTS 64	Ord20230914_00126 44	9/14/2023 12:00:00 AM	543   Virtual Project Operational - BOOTS - SAFETY / BOOTS - SAFETY / 20200 - (20.0000)	COMMUNITY & SOCIAL SERVICES	9,375.72
222.	WHITE HALL TRADING AND PROJECTS 64	Ord20230914_00126 43	9/14/2023 12:00:00 AM	543   Virtual Project Operational - T SHIRTS GOLF NECK BLUE / T SHIRTS GOLF NECK BLUE / 20805 - (48.0000)	COMMUNITY & SOCIAL SERVICES	13,671.94
223.	WHITE HALL TRADING AND PROJECTS 64	Ord20230914_00126 42	9/14/2023 12:00:00 AM	543   Virtual Project Operational - 9 - STOREROOM OVERALL CONTINENTAL 2 PIECE / 9 - STOREROOM OVERALL CONTINENTAL 2 PIECE / 20820 - (48.0000)	COMMUNITY & SOCIAL SERVICES	19,368.58
224.	WHITE HALL TRADING AND PROJECTS 64	Ord20230914_00126 41	9/14/2023 12:00:00 AM	543   Virtual Project Operational - T SHIRTS GOLF NECK BLUE / T SHIRTS GOLF NECK BLUE / 20805 - (40.0000)	COMMUNITY & SOCIAL SERVICES	11,393.28
225.	WHITE HALL TRADING AND PROJECTS 64	Ord20230914_00126 40	9/14/2023 12:00:00 AM	543   Virtual Project Operational - 9 - STOREROOM OVERALL CONTINENTAL 2 PIECE / 9 - STOREROOM OVERALL CONTINENTAL 2 PIECE / 20820 - (40.0000)	COMMUNITY & SOCIAL SERVICES	16,140.48



226.	WHITE HALL TRADING AND PROJECTS 64	Ord20230914_0012639	9/14/2023 12:00:00 AM	543   Virtual Project Operational - T SHIRTS GOLF NECK BLUE / T SHIRTS GOLF NECK BLUE / 20805 - (28.0000)	COMMUNITY & SOCIAL SERVICES	7,975.30
227.	WHITE HALL TRADING AND PROJECTS 64	Ord20230914_0012638	9/14/2023 12:00:00 AM	543   Virtual Project Operational - 9 - STOREROOM OVERALL CONTINENTAL 2 PIECE / 9 - STOREROOM OVERALL CONTINENTAL 2 PIECE / 20820 - (34.0000)	COMMUNITY & SOCIAL SERVICES	13,719.41
228.	WHITE HALL TRADING AND PROJECTS 64	Ord20230914_0012637	9/14/2023 12:00:00 AM	543   Virtual Project Operational - T SHIRTS GOLF NECK BLUE / T SHIRTS GOLF NECK BLUE / 20805 - (76.0000)	COMMUNITY & SOCIAL SERVICES	21,647.23
229.	WHITE HALL TRADING AND PROJECTS 64	Ord20230914_0012636	9/14/2023 12:00:00 AM	543   Virtual Project Operational - T SHIRTS GOLF NECK BLUE / T SHIRTS GOLF NECK BLUE / 20805 - (32.0000)	COMMUNITY & SOCIAL SERVICES	9,114.62
230.	WHITE HALL TRADING AND PROJECTS 64	Ord20230914_0012635	9/14/2023 12:00:00 AM	543   Virtual Project Operational - 9 - STOREROOM OVERALL CONTINENTAL 2 PIECE / 9 - STOREROOM OVERALL CONTINENTAL 2 PIECE / 20820 - (54.0000)	COMMUNITY & SOCIAL SERVICES	21,789.65
231.	WHITE HALL TRADING AND PROJECTS 64	Ord20230914_0012634	9/14/2023 12:00:00 AM	543   Virtual Project Operational - 9 - STOREROOM OVERALL CONTINENTAL 2 PIECE / 9 - STOREROOM OVERALL CONTINENTAL 2 PIECE / 20820 - (62.0000)	COMMUNITY & SOCIAL SERVICES	25,017.74
232.	WHITE HALL TRADING AND PROJECTS 64	Ord20230914_0012633	9/14/2023 12:00:00 AM	543   Virtual Project Operational - 9 - STOREROOM OVERALL CONTINENTAL 2 PIECE / 9 - STOREROOM OVERALL CONTINENTAL 2 PIECE / 20820 - (14.0000)	COMMUNITY & SOCIAL SERVICES	5,649.17
233.	WHITE HALL TRADING AND PROJECTS 64	Ord20230914_0012632	9/14/2023 12:00:00 AM	543   Virtual Project Operational - T SHIRTS GOLF NECK BLUE / T SHIRTS GOLF NECK BLUE / 20805 - (20.0000)	COMMUNITY & SOCIAL SERVICES	5,696.64
234.	WHITE HALL TRADING AND PROJECTS 64	Ord20230914_0012631	9/14/2023 12:00:00 AM	543   Virtual Project Operational - 9 - STOREROOM OVERALL CONTINENTAL 2 PIECE / 9 - STOREROOM OVERALL CONTINENTAL 2 PIECE / 20820 - (20.0000)	COMMUNITY & SOCIAL SERVICES	8,070.24
235.	WHITE HALL TRADING AND PROJECTS 64	Ord20230914_0012630	9/14/2023 12:00:00 AM	543   Virtual Project Operational - T SHIRTS GOLF NECK BLUE / T SHIRTS GOLF NECK BLUE / 20805 - (30.0000)	COMMUNITY & SOCIAL SERVICES	8,544.96
236.	WHITE HALL TRADING AND PROJECTS 64	Ord20230914_0012629	9/14/2023 12:00:00 AM	543   Virtual Project Operational - 9 - STOREROOM OVERALL CONTINENTAL 2 PIECE / 9 - STOREROOM OVERALL CONTINENTAL 2 PIECE / 20820 - (60.0000)	COMMUNITY & SOCIAL SERVICES	24,210.72

237.	WHITE HALL TRADING AND PROJECTS 64	Ord20230914_0012628	9/14/2023 12:00:00 AM	543   Virtual Project Operational - T SHIRTS GOLF NECK BLUE / T SHIRTS GOLF NECK BLUE / 20805 - (26.0000)	COMMUNITY & SOCIAL SERVICES	7,405.63
238.	WHITE HALL TRADING AND PROJECTS 64	Ord20230914_0012627	9/14/2023 12:00:00 AM	543   Virtual Project Operational - 9 - STOREROOM OVERALL CONTINENTAL 2 PIECE / 9 - STOREROOM OVERALL CONTINENTAL 2 PIECE / 20820 - (42.0000)	COMMUNITY & SOCIAL SERVICES	16,947.50
239.	WHITE HALL TRADING AND PROJECTS 64	Ord20230914_0012626	9/14/2023 12:00:00 AM	543   Virtual Project Operational - T SHIRTS GOLF NECK BLUE / T SHIRTS GOLF NECK BLUE / 20805 - (30.0000)	COMMUNITY & SOCIAL SERVICES	8,544.96
240.	WHITE HALL TRADING AND PROJECTS 64	Ord20230914_0012625	9/14/2023 12:00:00 AM	543   Virtual Project Operational - T SHIRTS GOLF NECK BLUE / T SHIRTS GOLF NECK BLUE / 20805 - (20.0000)	COMMUNITY & SOCIAL SERVICES	5,696.64
241.	WHITE HALL TRADING AND PROJECTS 64	Ord20230914_0012624	9/14/2023 12:00:00 AM	543   Virtual Project Operational - RAINWEAR - RAINSUITS / RAINCOATS / RAINWEAR - RAINSUITS / RAINCOATS / 20811 - (800.0000)	COMMUNITY & SOCIAL SERVICES	104,438.40
242.	WHITE HALL TRADING AND PROJECTS 64	Ord20230914_0012623	9/14/2023 12:00:00 AM	543   Virtual Project Operational - ELECTRICAL - TWO PIECE OVERALLS / ELECTRICAL - TWO PIECE OVERALLS / 20821 - (52.0000)	COMMUNITY & SOCIAL SERVICES	137,241.00
243.	WHITE HALL TRADING AND PROJECTS 64	Ord20230914_0012622	9/14/2023 12:00:00 AM	543   Virtual Project Operational - COATS - DUST / COATS - DUST / 20800 - (16.0000)	COMMUNITY & SOCIAL SERVICES	3,607.87
244.	WHITE HALL TRADING AND PROJECTS 64	Ord20230914_0012621	9/14/2023 12:00:00 AM	543   Virtual Project Operational - 9 - STOREROOM OVERALL CONTINENTAL 2 PIECE / 9 - STOREROOM OVERALL CONTINENTAL 2 PIECE / 20820 - (4.0000)	COMMUNITY & SOCIAL SERVICES	1,614.05
245.	WHITE HALL TRADING AND PROJECTS 64	Ord20230914_0012620	9/14/2023 12:00:00 AM	543   Virtual Project Operational - T SHIRTS GOLF NECK BLUE / T SHIRTS GOLF NECK BLUE / 20805 - (44.0000)	COMMUNITY & SOCIAL SERVICES	12,532.61
246.	WHITE HALL TRADING AND PROJECTS 64	Ord20230914_0012619	9/14/2023 12:00:00 AM	543   Virtual Project Operational - 9 - STOREROOM OVERALL CONTINENTAL 2 PIECE / 9 - STOREROOM OVERALL CONTINENTAL 2 PIECE / 20820 - (24.0000)	COMMUNITY & SOCIAL SERVICES	9,684.29
247.	WHITE HALL TRADING AND PROJECTS 64	Ord20230914_0012618	9/14/2023 12:00:00 AM	543   Virtual Project Operational - COATS - DUST / COATS - DUST / 20800 - (20.0000)	COMMUNITY & SOCIAL SERVICES	4,509.84

248.	WHITE HALL TRADING AND PROJECTS 64	Ord20230914_0012617	9/14/2023 12:00:00 AM	543   Virtual Project Operational - T SHIRTS GOLF NECK BLUE / T SHIRTS GOLF NECK BLUE / 20805 - (50.0000)	COMMUNITY & SOCIAL SERVICES	14,241.60
249.	WHITE HALL TRADING AND PROJECTS 64	Ord20230914_0012616	9/14/2023 12:00:00 AM	543   Virtual Project Operational - 9 - STOREROOM OVERALL CONTINENTAL 2 PIECE / 9 - STOREROOM OVERALL CONTINENTAL 2 PIECE / 20820 - (50.0000)	COMMUNITY & SOCIAL SERVICES	20,175.60
250.	WHITE HALL TRADING AND PROJECTS 64	Ord20230914_0012615	9/14/2023 12:00:00 AM	543   Virtual Project Operational - T SHIRTS GOLF NECK BLUE / T SHIRTS GOLF NECK BLUE / 20805 - (20.0000)	COMMUNITY & SOCIAL SERVICES	5,696.64
251.	WHITE HALL TRADING AND PROJECTS 64	Ord20230914_0012614	9/14/2023 12:00:00 AM	543   Virtual Project Operational - 9 - STOREROOM OVERALL CONTINENTAL 2 PIECE / 9 - STOREROOM OVERALL CONTINENTAL 2 PIECE / 20820 - (46.0000)	COMMUNITY & SOCIAL SERVICES	18,561.55
252.	WHITE HALL TRADING AND PROJECTS 64	Ord20230914_0012613	9/14/2023 12:00:00 AM	543   Virtual Project Operational - 9 - STOREROOM OVERALL CONTINENTAL 2 PIECE / 9 - STOREROOM OVERALL CONTINENTAL 2 PIECE / 20820 - (30.0000)	COMMUNITY & SOCIAL SERVICES	12,461.40
253.	WHITE HALL TRADING AND PROJECTS 64	Ord20230914_0012612	9/14/2023 12:00:00 AM	543   Virtual Project Operational - T SHIRTS GOLF NECK BLUE / T SHIRTS GOLF NECK BLUE / 20805 - (54.0000)	COMMUNITY & SOCIAL SERVICES	15,380.93
254.	WHITE HALL TRADING AND PROJECTS 64	Ord20230914_0012611	9/14/2023 12:00:00 AM	543   Virtual Project Operational - COATS - DUST / COATS - DUST / 20800 - (8.0000)	COMMUNITY & SOCIAL SERVICES	1,803.94
255.	WHITE HALL TRADING AND PROJECTS 64	Ord20230914_0012610	9/14/2023 12:00:00 AM	543   Virtual Project Operational - T SHIRTS GOLF NECK BLUE / T SHIRTS GOLF NECK BLUE / 20805 - (30.0000)	COMMUNITY & SOCIAL SERVICES	8,544.96
256.	WHITE HALL TRADING AND PROJECTS 64	Ord20230914_0012609	9/14/2023 12:00:00 AM	543   Virtual Project Operational - T SHIRTS GOLF NECK BLUE / T SHIRTS GOLF NECK BLUE / 20805 - (20.0000)	COMMUNITY & SOCIAL SERVICES	5,696.64
257.	WHITE HALL TRADING AND PROJECTS 64	Ord20230914_0012608	9/14/2023 12:00:00 AM	543   Virtual Project Operational - T SHIRTS GOLF NECK BLUE / T SHIRTS GOLF NECK BLUE / 20805 - (28.0000)	COMMUNITY & SOCIAL SERVICES	7,975.30
258.	WHITE HALL TRADING AND PROJECTS 64	Ord20230914_0012607	9/14/2023 12:00:00 AM	543   Virtual Project Operational - 9 - STOREROOM OVERALL CONTINENTAL 2 PIECE / 9 - STOREROOM OVERALL CONTINENTAL 2 PIECE / 20820 - (20.0000)	COMMUNITY & SOCIAL SERVICES	8,070.24

259.	WHITE HALL TRADING AND PROJECTS 64	Ord20230914_0012606	9/14/2023 12:00:00 AM	543   Virtual Project Operational - 9 - STOREROOM OVERALL CONTINENTAL 2 PIECE / 9 - STOREROOM OVERALL CONTINENTAL 2 PIECE / 20820 - (28.0000)	COMMUNITY & SOCIAL SERVICES	11,298.34
260.	WHITE HALL TRADING AND PROJECTS 64	Ord20230914_0012605	9/14/2023 12:00:00 AM	543   Virtual Project Operational - T SHIRTS GOLF NECK BLUE / T SHIRTS GOLF NECK BLUE / 20805 - (60.0000)	COMMUNITY & SOCIAL SERVICES	17,089.92
261.	WHITE HALL TRADING AND PROJECTS 64	Ord20230914_0012604	9/14/2023 12:00:00 AM	543   Virtual Project Operational - T SHIRTS GOLF NECK BLUE / T SHIRTS GOLF NECK BLUE / 20805 - (8.0000)	COMMUNITY & SOCIAL SERVICES	2,278.66
262.	WHITE HALL TRADING AND PROJECTS 64	Ord20230914_0012603	9/14/2023 12:00:00 AM	543   Virtual Project Operational - COATS - DUST / COATS - DUST / 20800 - (120.0000)	COMMUNITY & SOCIAL SERVICES	27,048.00
263.	WHITE HALL TRADING AND PROJECTS 64	Ord20230914_0012602	9/14/2023 12:00:00 AM	543   Virtual Project Operational - T SHIRTS GOLF NECK BLUE / T SHIRTS GOLF NECK BLUE / 20805 - (40.0000)	COMMUNITY & SOCIAL SERVICES	11,393.28
264.	WHITE HALL TRADING AND PROJECTS 64	Ord20230914_0012601	9/14/2023 12:00:00 AM	543   Virtual Project Operational - ELECTRICAL - TWO PIECE OVERALLS / ELECTRICAL - TWO PIECE OVERALLS / 20821 - (8.0000)	COMMUNITY & SOCIAL SERVICES	21,114.00
265.	WHITE HALL TRADING AND PROJECTS 64	Ord20230914_0012600	9/14/2023 12:00:00 AM	543   Virtual Project Operational - T SHIRTS GOLF NECK BLUE / T SHIRTS GOLF NECK BLUE / 20805 - (18.0000)	COMMUNITY & SOCIAL SERVICES	5,126.98
266.	WHITE HALL TRADING AND PROJECTS 64	Ord20230914_0012599	9/14/2023 12:00:00 AM	543   Virtual Project Operational - EPWP OVERALLS / EPWP OVERALLS / 20823 - (48.0000)	COMMUNITY & SOCIAL SERVICES	19,368.58
267.	WHITE HALL TRADING AND PROJECTS 64	Ord20230914_0012598	9/14/2023 12:00:00 AM	543   Virtual Project Operational - T SHIRTS GOLF NECK BLUE / T SHIRTS GOLF NECK BLUE / 20805 - (50.0000)	COMMUNITY & SOCIAL SERVICES	14,241.60
268.	WHITE HALL TRADING AND PROJECTS 64	Ord20230914_0012597	9/14/2023 12:00:00 AM	543   Virtual Project Operational - T SHIRTS GOLF NECK BLUE / T SHIRTS GOLF NECK BLUE / 20805 - (24.0000)	COMMUNITY & SOCIAL SERVICES	6,835.97
269.	WHITE HALL TRADING AND PROJECTS 64	Ord20230914_0012596	9/14/2023 12:00:00 AM	543   Virtual Project Operational - 9 - STOREROOM OVERALL CONTINENTAL 2 PIECE / 9 - STOREROOM OVERALL CONTINENTAL 2 PIECE / 20820 - (24.0000)	COMMUNITY & SOCIAL SERVICES	9,684.29

270.	WHITE HALL TRADING AND PROJECTS 64	Ord20230914_00125 95	9/14/2023 12:00:00 AM	543   Virtual Project Operational - T SHIRTS GOLF NECK BLUE / T SHIRTS GOLF NECK BLUE / 20805 - (80.0000)	COMMUNITY & SOCIAL SERVICES	22,786.56
271.	WHITE HALL TRADING AND PROJECTS 64	Ord20230914_00125 94	9/14/2023 12:00:00 AM	543   Virtual Project Operational - T SHIRTS GOLF NECK BLUE / T SHIRTS GOLF NECK BLUE / 20805 - (6.0000)	COMMUNITY & SOCIAL SERVICES	1,708.99
272.	RIVISI ELECTRICAL CONTRACTORS   RIVISI ELECTRICAL CONTRACTORS	Ord20230913_00125 93	9/13/2023 12:00:00 AM	532   183_LIM333_STREETLIGHTS - Installation of Bundle Conductor and Material at Pieter Jobert Street / - / - - (1.0000)	Electrical Engineering	136,259.19
273.	RIVISI ELECTRICAL CONTRACTORS   RIVISI ELECTRICAL CONTRACTORS	Ord20230913_00125 92	9/13/2023 12:00:00 AM	532   183_LIM333_STREETLIGHTS - Installation of Bundle Conductor for the Street Light at Adshade and Gilliland / - / - - (1.0000)	Electrical Engineering	137,635.54
274.	MARTMOL TRADING   MARTMOL TRADING	Ord20230913_00125 91	9/13/2023 12:00:00 AM	535   _105_30000_LIM333_Municipal Running Costs_CONTRACTED SERVICES_2018 - Bulldozer wet rate / - / - - (1.0000) , 535   _105_30000_LIM333_Municipal Running Costs_CONTRACTED SERVICES_2018 - Bulldozer loading / - / - - (1.0000) , 535   _105_30000_LIM333_Municipal Running Costs_CONTRACTED SERVICES_2018 - Lowbed / - / - - (68.0000) , 535   _105_30000_LIM333_Municipal Running Costs_CONTRACTED SERVICES_2018 - Standing time / - / - - (1.0000)	Community Services	23,303.60
275.	BMK ELECTRO MECHANICAL   BMK ELECTRONICS	Ord20230913_00125 90	9/13/2023 12:00:00 AM	1319   V1District_WaterProject__093_30000_LIM333_Main tenance water_Machinery contractors - Assembly / - / - - (1.0000) , 1319   V1District_WaterProject__093_30000_LIM333_Main tenance water_Machinery contractors - Repair to shaft / - / - - (1.0000) , 1319   V1District_WaterProject__093_30000_LIM333_Main tenance water_Machinery contractors - Repair to casing / - / - - (1.0000) , 1319	Engineering Services	76,461.20

				V1District_WaterProject__093_30000_LIM333_Main tenance water_Machinery contractors - Replace bearing. / - / - - (1.0000) , 1319   V1District_WaterProject__093_30000_LIM333_Main tenance water_Machinery contractors - Replace shaft sleeves. / - / - - (1.0000)		
276.	VAN WYK EN PRINSLOO ELEKTRIESE KONTRAKTEURS   Van Wyk & Prinsloo Elektriese Kontraakteurs BK	Ord20230913_00125 89	9/13/2023 12:00:00 AM	1319   V1District_WaterProject__093_30000_LIM333_Main tenance water_Machinery contractors - Trace main control circuits and rewire / - / - - (1.0000) , 1319   V1District_WaterProject__093_30000_LIM333_Main tenance water_Machinery contractors - Supply install relays control rewire. / - / - - (1.0000) , 1319   V1District_WaterProject__093_30000_LIM333_Main tenance water_Machinery contractors - Testing commissioning / - / - - (1.0000) , 1319   V1District_WaterProject__093_30000_LIM333_Main tenance water_Machinery contractors - Transport / - / - - (1.0000)	Engineering Services	11,615.00
277.	CHM VUWANI COMPUTER SOLUTIONS   CHM VUWANI COMPUTER SOLUTIONS (Pty) LTD	Ord20230913_00125 88	9/13/2023 12:00:00 AM	458   _038_LIM333_COMPUTER EQUIPMENT SOFTWARE - CONTRACTORS - SUPPLY 4 CORE SM FIBRE SSA / - / - - (80.0000) , 458   _038_LIM333_COMPUTER EQUIPMENT SOFTWARE - CONTRACTORS - SPLICE AND TEST FIBRE / - / - - (8.0000) , 458   _038_LIM333_COMPUTER EQUIPMENT SOFTWARE - CONTRACTORS - LABOUR FOR CABLE INSTALLATION / - / - - (4.0000) , 458   _038_LIM333_COMPUTER EQUIPMENT SOFTWARE - CONTRACTORS - TRANSPORT AND TRAVELLING / - / - - (1.0000)	Corporate Services	10,289.23
278.	MUTHUMUNI CORPORATE GIFTS	Ord20230912_00125 87	9/12/2023 12:00:00 AM	543   Virtual Project Operational - BOOTS - SAFETY / BOOTS - SAFETY / 20200 - (4.0000)	COMMUNITY & SOCIAL SERVICES	1,898.88

279.	MUTHUMUNI CORPORATE GIFTS	Ord20230912_0012586	9/12/2023 12:00:00 AM	543   Virtual Project Operational - BOOTS - SAFETY / BOOTS - SAFETY / 20200 - (24.0000)	COMMUNITY & SOCIAL SERVICES	11,393.28
280.	MUTHUMUNI CORPORATE GIFTS	Ord20230912_0012585	9/12/2023 12:00:00 AM	543   Virtual Project Operational - BOOTS - SAFETY / BOOTS - SAFETY / 20200 - (20.0000)	COMMUNITY & SOCIAL SERVICES	9,494.40
281.	MUTHUMUNI CORPORATE GIFTS	Ord20230912_0012584	9/12/2023 12:00:00 AM	543   Virtual Project Operational - BOOTS - SAFETY / BOOTS - SAFETY / 20200 - (16.0000)	COMMUNITY & SOCIAL SERVICES	7,595.52
282.	MUTHUMUNI CORPORATE GIFTS	Ord20230912_0012583	9/12/2023 12:00:00 AM	543   Virtual Project Operational - BOOTS - SAFETY / BOOTS - SAFETY / 20200 - (26.0000)	COMMUNITY & SOCIAL SERVICES	12,342.72
283.	MUTHUMUNI CORPORATE GIFTS	Ord20230912_0012582	9/12/2023 12:00:00 AM	543   Virtual Project Operational - BOOTS - SAFETY / BOOTS - SAFETY / 20200 - (38.0000)	COMMUNITY & SOCIAL SERVICES	18,039.36
284.	MUTHUMUNI CORPORATE GIFTS	Ord20230912_0012581	9/12/2023 12:00:00 AM	543   Virtual Project Operational - BOOTS - SAFETY / BOOTS - SAFETY / 20200 - (16.0000)	COMMUNITY & SOCIAL SERVICES	7,595.52
285.	MUTHUMUNI CORPORATE GIFTS	Ord20230912_0012580	9/12/2023 12:00:00 AM	543   Virtual Project Operational - BOOTS - SAFETY / BOOTS - SAFETY / 20200 - (30.0000)	COMMUNITY & SOCIAL SERVICES	14,241.60
286.	MUTHUMUNI CORPORATE GIFTS	Ord20230912_0012579	9/12/2023 12:00:00 AM	543   Virtual Project Operational - BOOTS - SAFETY / BOOTS - SAFETY / 20200 - (22.0000)	COMMUNITY & SOCIAL SERVICES	10,443.84
287.	MUTHUMUNI CORPORATE GIFTS	Ord20230912_0012578	9/12/2023 12:00:00 AM	543   Virtual Project Operational - BOOTS - SAFETY / BOOTS - SAFETY / 20200 - (30.0000)	COMMUNITY & SOCIAL SERVICES	14,241.60
288.	MUTHUMUNI CORPORATE GIFTS	Ord20230912_0012577	9/12/2023 12:00:00 AM	543   Virtual Project Operational - BOOTS - SAFETY / BOOTS - SAFETY / 20200 - (42.0000)	COMMUNITY & SOCIAL SERVICES	19,938.24
289.	MUTHUMUNI CORPORATE GIFTS	Ord20230912_0012576	9/12/2023 12:00:00 AM	543   Virtual Project Operational - BOOTS - SAFETY / BOOTS - SAFETY / 20200 - (50.0000)	COMMUNITY & SOCIAL SERVICES	23,736.00

290.	MUTHUMUNI CORPORATE GIFTS	Ord20230912_0012575	9/12/2023 12:00:00 AM	543   Virtual Project Operational - BOOTS - SAFETY / BOOTS - SAFETY / 20200 - (54.0000)	COMMUNITY & SOCIAL SERVICES	25,634.88
291.	MUTHUMUNI CORPORATE GIFTS	Ord20230912_0012574	9/12/2023 12:00:00 AM	543   Virtual Project Operational - BOOTS - SAFETY / BOOTS - SAFETY / 20200 - (30.0000)	COMMUNITY & SOCIAL SERVICES	14,241.60
292.	MUTHUMUNI CORPORATE GIFTS	Ord20230912_0012573	9/12/2023 12:00:00 AM	543   Virtual Project Operational - BOOTS - SAFETY / BOOTS - SAFETY / 20200 - (20.0000)	COMMUNITY & SOCIAL SERVICES	9,494.40
293.	MUTHUMUNI CORPORATE GIFTS	Ord20230912_0012572	9/12/2023 12:00:00 AM	543   Virtual Project Operational - BOOTS - SAFETY / BOOTS - SAFETY / 20200 - (10.0000)	COMMUNITY & SOCIAL SERVICES	4,747.20
294.	MUTHUMUNI CORPORATE GIFTS	Ord20230912_0012571	9/12/2023 12:00:00 AM	543   Virtual Project Operational - BOOTS - SAFETY / BOOTS - SAFETY / 20200 - (28.0000)	COMMUNITY & SOCIAL SERVICES	13,292.16
295.	MUTHUMUNI CORPORATE GIFTS	Ord20230912_0012570	9/12/2023 12:00:00 AM	543   Virtual Project Operational - BOOTS - SAFETY / BOOTS - SAFETY / 20200 - (6.0000)	COMMUNITY & SOCIAL SERVICES	2,848.32
296.	MUTHUMUNI CORPORATE GIFTS	Ord20230912_0012569	9/12/2023 12:00:00 AM	543   Virtual Project Operational - BOOTS - SAFETY / BOOTS - SAFETY / 20200 - (58.0000)	COMMUNITY & SOCIAL SERVICES	27,533.76
297.	MUTHUMUNI CORPORATE GIFTS	Ord20230912_0012568	9/12/2023 12:00:00 AM	543   Virtual Project Operational - BOOTS - SAFETY / BOOTS - SAFETY / 20200 - (40.0000)	COMMUNITY & SOCIAL SERVICES	18,988.80
298.	MUTHUMUNI CORPORATE GIFTS	Ord20230912_0012567	9/12/2023 12:00:00 AM	543   Virtual Project Operational - BOOTS - SAFETY / BOOTS - SAFETY / 20200 - (40.0000)	COMMUNITY & SOCIAL SERVICES	18,988.80
299.	MUTHUMUNI CORPORATE GIFTS	Ord20230912_0012566	9/12/2023 12:00:00 AM	543   Virtual Project Operational - BOOTS - SAFETY / BOOTS - SAFETY / 20200 - (24.0000)	COMMUNITY & SOCIAL SERVICES	11,393.28
300.	MUTHUMUNI CORPORATE GIFTS	Ord20230912_0012565	9/12/2023 12:00:00 AM	543   Virtual Project Operational - BOOTS - SAFETY / BOOTS - SAFETY / 20200 - (25.0000)	COMMUNITY & SOCIAL SERVICES	11,868.00



301.	EKHAYA TRAVEL AGENCY   EKHAYA CONSTRUCTION AND CIVILS	Ord20230912_00125 64	9/12/2023 12:00:00 AM	535   _105_30000_LIM333_Municipal Running Costs_CONTRACTED SERVICES_2018 - Grass and bush cutting at Ritavi River Park up to water's edge / - / - (30650.0000)	Community Services	29,730.50
302.	MUTHUMUNI CORPORATE GIFTS	Ord20230912_00125 63	9/12/2023 12:00:00 AM	543   Virtual Project Operational - BOOTS - SAFETY / BOOTS - SAFETY / 20200 - (40.0000)	COMMUNITY & SOCIAL SERVICES	18,988.80
303.	MUTHUMUNI CORPORATE GIFTS	Ord20230912_00125 62	9/12/2023 12:00:00 AM	543   Virtual Project Operational - BOOTS - SAFETY / BOOTS - SAFETY / 20200 - (24.0000)	COMMUNITY & SOCIAL SERVICES	11,393.28
304.	EURAHHEL ENTERPRISE	Ord20230912_00125 61	9/12/2023 12:00:00 AM	535   _105_30000_LIM333_Municipal Running Costs_CONTRACTED SERVICES_2018 - Cleaning Ritavi River Park by cleaning by cleaning and bushcutting up to the water's edge. no reeds to be left standing / - / - (30650.0000)	Community Services	29,730.50
305.	BONGINKOSISAT   BONGINKOSISAT	Ord20230912_00125 60	9/12/2023 12:00:00 AM	535   _105_30000_LIM333_Municipal Running Costs_CONTRACTED SERVICES_2018 - Bushcutting and grass cutting Ritavi River park Teba side / - / - (30650.0000)	Community Services	29,730.50
306.	RIVISI ELECTRICAL CONTRACTORS   RIVISI ELECTRICAL CONTRACTORS	Ord20230912_00125 59	9/12/2023 12:00:00 AM	214   _173_Distribution Network Repair - Emergency work: On the 26th of September 2023 at Letsitele. Description: Stringing Conductor. Pole Number: TLW 58 Sub-total: R5,461.00 Vat@15%: R819.15 Total: R6,280.15 / - / - (1.0000)	Electrical Engineering	6,280.15
307.	RIVISI ELECTRICAL CONTRACTORS   RIVISI ELECTRICAL CONTRACTORS	Ord20230912_00125 58	9/12/2023 12:00:00 AM	214   _173_Distribution Network Repair - Emergency work: On the 3rd of September 2023 at Politsi. Description: Cable Replacement. Pole Number: P20/16 Sub-total: R9,562.00 Vat @15%: R1,434.30 Total: R10,996.30 / - / - (1.0000)	Electrical Engineering	10,996.30
308.	MADIJO TRADING ENTERPRISE   Madijo Trading Enterprise	Ord20230912_00125 57	9/12/2023 12:00:00 AM	543   Virtual Project Operational - BAG - TOG BAG- /CAVES/PVC / BAG - TOG BAG-/CAVES/PVC / 20844 - (1300.0000)	COMMUNITY & SOCIAL SERVICES	300,853.80

309.	RIVISI ELECTRICAL CONTRACTORS   RIVISI ELECTRICAL CONTRACTORS	Ord20230912_0012556	9/12/2023 12:00:00 AM	214   _173_Distribution Network Repair - Emergency work: On the 2nd of September 2023 at The Plain. Description: Connect Jumpers. Pole Number: PL 9/2. Sub-total: R5,651.00 Vat@15%: R847.65 Total: R6,498.65 / - / - - (1.0000)	Electrical Engineering	6,498.65
310.	MADIJO TRADING ENTERPRISE   Madijo Trading Enterprise	Ord20230912_0012555	9/12/2023 12:00:00 AM	543   Virtual Project Operational - 9 - SOCKS ALL COLOURS / 9 - SOCKS ALL COLOURS / 20804 - (1800.0000)	COMMUNITY & SOCIAL SERVICES	117,493.20
311.	RIVISI ELECTRICAL CONTRACTORS   RIVISI ELECTRICAL CONTRACTORS	Ord20230912_0012554	9/12/2023 12:00:00 AM	214   _173_Distribution Network Repair - Emergency work: On the 23rd of August 2023 at Agatha. Description: Replace Two Intermediate Structures. Pole Number: TE 69 TE 72 Sub-total: R12,970.00 Vat@15%: R1,945.50 Total: R14,915.50 / - / - - (1.0000)	Electrical Engineering	14,915.50
312.	VOLTEX   VOLTEX TZANEEN	Ord20230912_0012553	9/12/2023 12:00:00 AM	415   183_LIM333_COUNCIL-OWNED BUILDINGS - crabtree classic 550 yoke 100x100 D4D 16a white monobloc 6881 x 4 and crabtree classic COV PLT 50c std 100 double stl 6563 x4 / - / - - (1.0000)	Electrical Engineering	589.72
313.	TAU YA MANKATE	Ord20230912_0012552	9/12/2023 12:00:00 AM	1288   V1District_WaterProject__073_30000_LIM333_Main tenance water_Distribution network - Honeysucker debit note books / - / - - (50.0000)	Engineering Services	29,990.00
314.	BE CONSTRUCTION   GOLIATH B.E. T/A B.E.CONSTRUCTION	Ord20230911_0012550	9/11/2023 12:00:00 AM	2383   037_COUNCIL-OWNED VEHICLES - MATERIALS_Repair and maintenance - STRIP AND QUOTE WELDING / - / - - (1.0000)	Engineering Services	1,667.50
315.	BE CONSTRUCTION   GOLIATH B.E. T/A B.E.CONSTRUCTION	Ord20230911_0012549	9/11/2023 12:00:00 AM	2383   037_COUNCIL-OWNED VEHICLES - MATERIALS_Repair and maintenance - STRIP AND QUOTE WELDING / - / - - (1.0000)	Engineering Services	1,023.50
316.	BE CONSTRUCTION   GOLIATH B.E. T/A B.E.CONSTRUCTION	Ord20230911_0012548	9/11/2023 12:00:00 AM	2383   037_COUNCIL-OWNED VEHICLES - MATERIALS_Repair and maintenance - STRIP AND QUOTE WELDING / - / - - (1.0000)	Engineering Services	1,897.50

317.	BE CONSTRUCTION   GOLIATH B.E. T/A B.E.CONSTRUCTION	Ord20230911_00125 47	9/11/2023 12:00:00 AM	2383   037_COUNCIL-OWNED VEHICLES - MATERIALS_Repair and maintenance - STRIP AND QUOTE WELDING / - / - - (1.0000)	Engineering Services	1,334.00
318.	ZANEEN TRADING	Ord2023098_001254 6	9/8/2023 12:00:00 AM	543   Virtual Project Operational - CONTACT SPRAY CRC226 / CONTACT SPRAY CRC226 / 20336 - (30.0000)	COMMUNITY & SOCIAL SERVICES	1,798.49
319.	ZANEEN TRADING	Ord2023098_001254 5	9/8/2023 12:00:00 AM	543   Virtual Project Operational - GLOVES - CHROME LEATHER - LONG / GLOVES - CHROME LEATHER - LONG / 110216 - (35.0000)	COMMUNITY & SOCIAL SERVICES	1,891.75
320.	ZANEEN TRADING	Ord2023098_001254 4	9/8/2023 12:00:00 AM	543   Virtual Project Operational - GLOVES - PVC - ELBOW / GLOVES - PVC - ELBOW / 110218 - (65.0000)	COMMUNITY & SOCIAL SERVICES	1,943.50
321.	ZANEEN TRADING	Ord2023098_001254 3	9/8/2023 12:00:00 AM	543   Virtual Project Operational - GLOVES - NITRILE - ACID RESISTANT G25G / GLOVES - NITRILE - ACID RESISTANT G25G / 110221 - (70.0000)	COMMUNITY & SOCIAL SERVICES	1,811.25
322.	ZANEEN TRADING	Ord2023098_001254 2	9/8/2023 12:00:00 AM	543   Virtual Project Operational - DUST MASKS - RP1711- PAPER - 20PC / DUST MASKS - RP1711- PAPER - 20PC / 80437 - (18.0000)	COMMUNITY & SOCIAL SERVICES	1,966.50
323.	ZANEEN TRADING	Ord2023098_001254 1	9/8/2023 12:00:00 AM	543   Virtual Project Operational - DUST MASKS - RP1711- PAPER - 20PC / DUST MASKS - RP1711- PAPER - 20PC / 80437 - (18.0000)	COMMUNITY & SOCIAL SERVICES	1,966.50
324.	ZANEEN TRADING	Ord2023098_001254 0	9/8/2023 12:00:00 AM	543   Virtual Project Operational - GLOVES - LINESMEN - 1000 VOLT - ELECTRO BALTEX - 605 E / GLOVES - LINESMEN - 1000 VOLT - ELECTRO BALTEX - 605 E / 110220 - (1.0000)	COMMUNITY & SOCIAL SERVICES	1,121.25
325.	ZANEEN TRADING	Ord2023098_001253 9	9/8/2023 12:00:00 AM	543   Virtual Project Operational - ELECTRICAL GLOVES LATEX MEDICAL EXAM / ELECTRICAL GLOVES LATEX MEDICAL EXAM / 110223 - (15.0000)	COMMUNITY & SOCIAL SERVICES	1,725.00
326.	ZANEEN TRADING	Ord2023098_001253 8	9/8/2023 12:00:00 AM	543   Virtual Project Operational - GLOVES - PVC - WRIST / GLOVES - PVC - WRIST / 110217 - (100.0000)	COMMUNITY & SOCIAL SERVICES	1,840.00

327.	ZANEEN TRADING	Ord2023098_001253 7	9/8/2023 12:00:00 AM	543   Virtual Project Operational - GLOVES - CHROME LEATHER - SHORT / GLOVES - CHROME LEATHER - SHORT / 110219 - (50.0000)	COMMUNITY & SOCIAL SERVICES	1,897.50
328.	MAGNAVOLT TRADING 453   STAR SPARES	Ord2023098_001253 6	9/8/2023 12:00:00 AM	543   Virtual Project Operational - CONTACT SPRAY CRC226 / CONTACT SPRAY CRC226 / 20336 - (8.0000)	COMMUNITY & SOCIAL SERVICES	1,840.00
329.	MAGNAVOLT TRADING 453   STAR SPARES	Ord2023098_001253 5	9/8/2023 12:00:00 AM	543   Virtual Project Operational - PENETRATING LUBRICANT G70 / PENETRATING LUBRICANT G70 / 20335 - (20.0000)	COMMUNITY & SOCIAL SERVICES	1,808.26
330.	A D A SKOONMAAKDIENSTE   A D A SKOONMAAKDIENSTE	Ord2023098_001253 4	9/8/2023 12:00:00 AM	543   Virtual Project Operational - TOILET BOWL CLEANER 25L / TOILET BOWL CLEANER 25L / 20351 - (5.0000)	COMMUNITY & SOCIAL SERVICES	1,599.48
331.	A D A SKOONMAAKDIENSTE   A D A SKOONMAAKDIENSTE	Ord2023098_001253 3	9/8/2023 12:00:00 AM	543   Virtual Project Operational - DUSTER - FEATHER -LONG HANDLE / DUSTER - FEATHER -LONG HANDLE / 20226 - (10.0000)	COMMUNITY & SOCIAL SERVICES	1,388.97
332.	A D A SKOONMAAKDIENSTE   A D A SKOONMAAKDIENSTE	Ord2023098_001253 2	9/8/2023 12:00:00 AM	543   Virtual Project Operational - HAND SOAP/ LIQUID/ 5L / HAND SOAP/ LIQUID/ 5L / 20342 - (20.0000)	COMMUNITY & SOCIAL SERVICES	1,638.06
333.	A D A SKOONMAAKDIENSTE   A D A SKOONMAAKDIENSTE	Ord2023098_001253 1	9/8/2023 12:00:00 AM	543   Virtual Project Operational - RAKES - PVC LEAVE RAKES / RAKES - PVC LEAVE RAKES / 20220 - (50.0000)	COMMUNITY & SOCIAL SERVICES	1,344.92
334.	A D A SKOONMAAKDIENSTE   A D A SKOONMAAKDIENSTE	Ord2023098_001253 0	9/8/2023 12:00:00 AM	543   Virtual Project Operational - FLASHCHEM ENGINE CLEANER 25L / FLASHCHEM ENGINE CLEANER 25L / 20361 - (5.0000)	COMMUNITY & SOCIAL SERVICES	1,889.51
335.	A D A SKOONMAAKDIENSTE   A D A SKOONMAAKDIENSTE	Ord2023098_001252 9	9/8/2023 12:00:00 AM	543   Virtual Project Operational - TOILET BOWL CLEANER 25L / TOILET BOWL CLEANER 25L / 20351 - (5.0000)	COMMUNITY & SOCIAL SERVICES	1,599.48
336.	A D A SKOONMAAKDIENSTE   A D A SKOONMAAKDIENSTE	Ord2023098_001252 8	9/8/2023 12:00:00 AM	543   Virtual Project Operational - BROOMS BASS - 460mm /streetbroom / BROOMS BASS - 460mm /streetbroom / 20405 - (20.0000)	COMMUNITY & SOCIAL SERVICES	1,937.98
337.	MEDUPE DISTRIBUTORS   MEDUPE DISTRIBUTORS	Ord2023098_001252 7	9/8/2023 12:00:00 AM	543   Virtual Project Operational - CABLE - SURFIX 1.5X2 CORE / CABLE - SURFIX 1.5X2 CORE / 110090 - (600.0000)	COMMUNITY & SOCIAL SERVICES	7,438.20

338.	MEDUPE DISTRIBUTORS   MEDUPE DISTRIBUTORS	Ord2023098_0012526	9/8/2023 12:00:00 AM	543   Virtual Project Operational - CABLE - SURFIX 2.5x3C+EARTH / CABLE - SURFIX 2.5x3C+EARTH / 110089 - (600.0000)	COMMUNITY & SOCIAL SERVICES	16,359.90
339.	BAOBAB MEDICAL	Ord2023098_0012525	9/8/2023 12:00:00 AM	2383   037_COUNCIL-OWNED VEHICLES - MATERIALS_Repair and maintenance - STRIP AND QUOTE AS PER QUOTE Q0005856 / - / - - (1.0000)	Engineering Services	10,384.94
340.	MAGIC BUILDERS CENTRE	Ord2023098_0012524	9/8/2023 12:00:00 AM	543   Virtual Project Operational - PIPES - POLY HDPE 25MM CL16 SABS / PIPES - POLY HDPE 25MM CL16 SABS / 40305 - (15.0000)	COMMUNITY & SOCIAL SERVICES	19,499.92
341.	BAOBAB MEDICAL	Ord2023098_0012523	9/8/2023 12:00:00 AM	2383   037_COUNCIL-OWNED VEHICLES - MATERIALS_Repair and maintenance - STRIP AND QUOTE AS PER QUOTE Q0005781 / - / - - (1.0000)	Engineering Services	4,397.11
342.	MAGIC BUILDERS CENTRE	Ord2023098_0012522	9/8/2023 12:00:00 AM	543   Virtual Project Operational - PIPES - POLY HDPE 32MM K16 SABS / PIPES - POLY HDPE 32MM K16 SABS / 40306 - (10.0000)	COMMUNITY & SOCIAL SERVICES	21,599.99
343.	PLUMBLINK SA   PLUMBLINK SA (PTY)LTD	Ord2023098_0012521	9/8/2023 12:00:00 AM	543   Virtual Project Operational - PIPES - PVC 110MM - RIOOL ONDERGROND 6M / PIPES - PVC 110MM - RIOOL ONDERGROND 6M / 40415 - (50.0000)	COMMUNITY & SOCIAL SERVICES	25,464.45
344.	PLUMBLINK SA   PLUMBLINK SA (PTY)LTD	Ord2023098_0012520	9/8/2023 12:00:00 AM	543   Virtual Project Operational - PIPES - PVC 160MM RIOOL ONDERGROND 6M CL.400 / PIPES - PVC 160MM RIOOL ONDERGROND 6M CL.400 / 40405 - (30.0000)	COMMUNITY & SOCIAL SERVICES	29,192.17
345.	PLUMBLINK SA   PLUMBLINK SA (PTY)LTD	Ord2023098_0012519	9/8/2023 12:00:00 AM	543   Virtual Project Operational - PIPES PVC 160MM - CL12 6M / PIPES PVC 160MM - CL12 6M / 40420 - (13.0000)	COMMUNITY & SOCIAL SERVICES	29,035.29
346.	PLUMBLINK SA   PLUMBLINK SA (PTY)LTD	Ord2023098_0012518	9/8/2023 12:00:00 AM	543   Virtual Project Operational - PIPES - PVC 110MM - CL12 6M / PIPES - PVC 110MM - CL12 6M / 40410 - (25.0000)	COMMUNITY & SOCIAL SERVICES	27,198.08
347.	A D A SKOONMAAKDIENSTE   A D A SKOONMAAKDIENSTE	Ord2023098_0012517	9/8/2023 12:00:00 AM	543   Virtual Project Operational - BROOMS HOUSEHOLD 300MM / BROOMS HOUSEHOLD 300MM / 20400 - (25.0000)	COMMUNITY & SOCIAL SERVICES	1,897.50

348.	A D A SKOONMAAKDIENSTE   A D A SKOONMAAKDIENSTE	Ord2023098_0012516	9/8/2023 12:00:00 AM	543   Virtual Project Operational - 5L LIQUID FURNITURE POLISH / 5L LIQUID FURNITURE POLISH / 20338 - (5.0000)	COMMUNITY & SOCIAL SERVICES	1,614.49
349.	WENKEM S A   WENKEM SA	Ord2023098_0012515	9/8/2023 12:00:00 AM	535   _105_30000_LIM333_Municipal Running Costs_CONTRACTED SERVICES_2018 - Cypermethrin / - / - - (10.0000)	Community Services	1,499.94
350.	VKB LANDBOU   VKB LANDBOU PTY LTD	Ord2023098_0012514	9/8/2023 12:00:00 AM	543   Virtual Project Operational - VALVE BALL 15MM CP - SCD - 1090 FxF / VALVE BALL 15MM CP - SCD - 1090 FxF / 30142 - (300.0000)	COMMUNITY & SOCIAL SERVICES	15,821.70
351.	VKB LANDBOU   VKB LANDBOU PTY LTD	Ord2023098_0012513	9/8/2023 12:00:00 AM	543   Virtual Project Operational - VALVE - BALL 20MM CP - SCD - 1090 FxF / VALVE - BALL 20MM CP - SCD - 1090 FxF / 30143 - (200.0000)	COMMUNITY & SOCIAL SERVICES	15,239.80
352.	VOLTEX   VOLTEX TZANEEN	Ord2023098_0012512	9/8/2023 12:00:00 AM	543   Virtual Project Operational - STAYPLATE 380 X 340 / STAYPLATE 380 X 340 / 130142 - (6.0000)	COMMUNITY & SOCIAL SERVICES	1,483.09
353.	MBH SERVICE CENTRE   MBH SERVICE CENTRE (PTY) LTD	Ord2023098_0012511	9/8/2023 12:00:00 AM	2383   037_COUNCIL-OWNED VEHICLES - MATERIALS_Repair and maintenance - WHEEL CYLINDER / - / - - (1.0000) , 2383   037_COUNCIL-OWNED VEHICLES - MATERIALS_Repair and maintenance - SKIM RELINE / - / - - (1.0000)	Engineering Services	600.01
354.	VOLTEX   VOLTEX TZANEEN	Ord2023098_0012510	9/8/2023 12:00:00 AM	543   Virtual Project Operational - TAPE - CHEVRON / TAPE - CHEVRON / 90140 - (15.0000)	COMMUNITY & SOCIAL SERVICES	1,690.85
355.	VOLTEX   VOLTEX TZANEEN	Ord2023098_0012509	9/8/2023 12:00:00 AM	543   Virtual Project Operational - SWITCH - DAYLIGHT / SWITCH - DAYLIGHT / 90075 - (15.0000)	COMMUNITY & SOCIAL SERVICES	1,983.75
356.	BUCAN OFFICE EQUIPMENT   BUCAN OFFICE EQUIPMENT (PTY) (LTD)	Ord2023098_0012508	9/8/2023 12:00:00 AM	3453   CFO-111_Purchase of critical office furniture - OFFICEJET PRO PRINTER HP / - / - - (1.0000)	Budget and Treasury	3,399.00
357.	VOLTEX   VOLTEX TZANEEN	Ord2023098_0012507	9/8/2023 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)	COMMUNITY & SOCIAL SERVICES	1,914.52

358.	VOLTEX   VOLTEX TZANEEN	Ord2023098_001250 6	9/8/2023 12:00:00 AM	543   Virtual Project Operational - ROBOT S/STEEL SEALS (19MM) / ROBOT S/STEEL SEALS (19MM) / 140043 - (9.0000)	COMMUNITY & SOCIAL SERVICES	1,945.59
359.	BAOBAB MEDICAL	Ord2023098_001250 5	9/8/2023 12:00:00 AM	2383   037_COUNCIL-OWNED VEHICLES - MATERIALS_Repair and maintenance - STRIP AND QUOTE AS PER CYLINDER TIE ROD / - / - - (1.0000)	Engineering Services	24,697.11
360.	VOLTEX   VOLTEX TZANEEN	Ord2023098_001250 4	9/8/2023 12:00:00 AM	543   Virtual Project Operational - ROBOT - STRAPPING - SEALS - 12.7MM PER 100 / ROBOT - STRAPPING - SEALS - 12.7MM PER 100 / 140047 - (10.0000)	COMMUNITY & SOCIAL SERVICES	1,552.50
361.	VOLTEX   VOLTEX TZANEEN	Ord2023098_001250 3	9/8/2023 12:00:00 AM	543   Virtual Project Operational - STRAPPING - S/STEEL 19MM X .55MM X 30M / STRAPPING - S/STEEL 19MM X .55MM X 30M / 140030 - (5.0000)	COMMUNITY & SOCIAL SERVICES	1,956.26
362.	VOLTEX   VOLTEX TZANEEN	Ord2023098_001250 2	9/8/2023 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)	COMMUNITY & SOCIAL SERVICES	1,996.79
363.	REGAR TRADING   RHINO CHEMICALS	Ord2023098_001250 1	9/8/2023 12:00:00 AM	543   Virtual Project Operational - BROOMS - GRASS / BROOMS - GRASS / 20401 - (50.0000)	COMMUNITY & SOCIAL SERVICES	1,749.73
364.	REGAR TRADING   RHINO CHEMICALS	Ord2023098_001250 0	9/8/2023 12:00:00 AM	543   Virtual Project Operational - FOOTPOWDER-100 G / POWDER -FOOTPOWDER-100 G / 20341 - (35.0000)	COMMUNITY & SOCIAL SERVICES	1,925.16
365.	REGAR TRADING   RHINO CHEMICALS	Ord2023098_001249 9	9/8/2023 12:00:00 AM	543   Virtual Project Operational - CLOTH - MUTTTON / CLOTH - MUTTTON / 20390 - (50.0000)	COMMUNITY & SOCIAL SERVICES	1,825.05
366.	REGAR TRADING   RHINO CHEMICALS	Ord2023098_001249 8	9/8/2023 12:00:00 AM	543   Virtual Project Operational - HAND CLEANER - WITH GRID/ 1KG / HAND CLEANER -WITH GRID/ 1KG / 20350 - (35.0000)	COMMUNITY & SOCIAL SERVICES	1,925.16
367.	REGAR TRADING   RHINO CHEMICALS	Ord2023098_001249 7	9/8/2023 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)	COMMUNITY & SOCIAL SERVICES	1,860.01

368.	MAGNAVOLT TRADING 453   STAR SPARES	Ord2023098_001249 6	9/8/2023 12:00:00 AM	3   _173_LIM333_MACHINERY EQUIPMENT - pole pruner repair,Subtotal:R1 394.51@15%VAT:R209.18 Total: R1 603.69 STAR SPARES / - / - (1.0000)	Electrical Engineering	1,603.69
369.	REGAR TRADING   RHINO CHEMICALS	Ord2023098_001249 5	9/8/2023 12:00:00 AM	543   Virtual Project Operational - MICROBURST AEROSOL REFILL 48G / 75ML / MICROBURST AEROSOL REFILL 48G / 75ML / 20359 - (30.0000)	COMMUNITY & SOCIAL SERVICES	1,949.94
370.	BIDVEST OFFICE   BIDVEST WALTONS TZANEEN	Ord2023098_001249 4	9/8/2023 12:00:00 AM	3453   CFO-111_Purchase of critical office furniture - DESK TOP PRINTER / - / - (1.0000)	Budget and Treasury	997.00
371.	MEDUPE DISTRIBUTORS   MEDUPE DISTRIBUTORS	Ord2023098_001249 3	9/8/2023 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)	COMMUNITY & SOCIAL SERVICES	26,766.25
372.	BAOBAB MEDICAL	Ord2023097_001249 2	9/7/2023 12:00:00 AM	2383   037_COUNCIL-OWNED VEHICLES - MATERIALS_Repair and maintenance - STRIP AND QUOTE AS PER QUOTE Q0005830 / - / - (1.0000)	Engineering Services	6,055.46
373.	BAOBAB MEDICAL	Ord2023097_001249 1	9/7/2023 12:00:00 AM	2383   037_COUNCIL-OWNED VEHICLES - MATERIALS_Repair and maintenance - STRIP AND QUOTE AS PER QUOTE Q0005799 / - / - (1.0000)	Engineering Services	3,372.38
374.	BAOBAB MEDICAL	Ord2023097_001249 0	9/7/2023 12:00:00 AM	2383   037_COUNCIL-OWNED VEHICLES - MATERIALS_Repair and maintenance - REPAIR HYDRAULIC GEAR JACK / - / - (1.0000)	Engineering Services	2,926.06
375.	HUPOSTASIS TYRE AND EXHAUST SERVICES   HI-Q TZANEEN	Ord2023097_001248 9	9/7/2023 12:00:00 AM	2383   037_COUNCIL-OWNED VEHICLES - MATERIALS_Repair and maintenance - GATOR 14 (10) RD114 REPAIR AND PRR (125832) / - / - (1.0000)	Engineering Services	310.01
376.	KARMICHAEL BOLT AND ENGINEERING SUPPLIES	Ord2023097_001248 8	9/7/2023 12:00:00 AM	121   103_LIM333_COUNCIL-OWNED BUILDINGS - welding works at all municipal buildings / - / - (1.0000)	Engineering Services	29,555.14
377.	ROCKSHAW TRADERS   Build It Tzaneen	Ord2023097_001248 7	9/7/2023 12:00:00 AM	121   103_LIM333_COUNCIL-OWNED BUILDINGS - pine skirting 16mmx6.8mmx30m / - / - (23.0000) , 121   103_LIM333_COUNCIL-OWNED BUILDINGS - pine half round 32mmx3.0m / - / - (10.0000)	Engineering Services	1,913.64



378.	NORTHERN TRANSVAAL GAS AND FIRE APPLAINCES   Gasman	Ord2023097_001248 6	9/7/2023 12:00:00 AM	121   103_LIM333_COUNCIL-OWNED BUILDINGS - service extinguisher / - / - - (150.0000) , 121   103_LIM333_COUNCIL-OWNED BUILDINGS - service horse reels / - / - - (23.0000) , 121   103_LIM333_COUNCIL-OWNED BUILDINGS - stp head / - / - - (8.0000) , 121   103_LIM333_COUNCIL-OWNED BUILDINGS - powder 40 map / - / - - (36.0000)	Engineering Services	28,448.88
379.	ACTOM   ACTOM ELECTRICAL PRODUCTS A DIVISION OF ACTOM PTY	Ord2023097_001248 5	9/7/2023 12:00:00 AM	543   Virtual Project Operational - BREAKER - CIRCUIT 80A 3 PHASE / BREAKER - CIRCUIT 80A 3 PHASE / 110058 - (18.0000)	COMMUNITY & SOCIAL SERVICES	29,482.60
380.	ACTOM   ACTOM ELECTRICAL PRODUCTS A DIVISION OF ACTOM PTY	Ord2023097_001248 4	9/7/2023 12:00:00 AM	543   Virtual Project Operational - TRANSFORMER OIL 25L / TRANSFORMER OIL 25L / 180606 - (20.0000)	COMMUNITY & SOCIAL SERVICES	26,047.50
381.	ACTOM   ACTOM ELECTRICAL PRODUCTS A DIVISION OF ACTOM PTY	Ord2023097_001248 3	9/7/2023 12:00:00 AM	543   Virtual Project Operational - METERS -100 AMP-240V -S/PH -ME162 / ACTOM / METERS -100 AMP-240V -S/PH -ME162 / ACTOM / 90611 - (30.0000)	COMMUNITY & SOCIAL SERVICES	28,083.00
382.	MEDUPE DISTRIBUTORS   MEDUPE DISTRIBUTORS	Ord2023097_001248 2	9/7/2023 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)	COMMUNITY & SOCIAL SERVICES	26,766.25
383.	MEDUPE DISTRIBUTORS   MEDUPE DISTRIBUTORS	Ord2023097_001248 1	9/7/2023 12:00:00 AM	543   Virtual Project Operational - PRE-PAID METER - HEXING PLC 60 SPLIT METER + KEYPAD / PRE-PAID METER- ACTOM PLC 60 SPLIT METER + KEYPAD / 90655 - (25.0000)	COMMUNITY & SOCIAL SERVICES	28,318.75
384.	MEDUPE DISTRIBUTORS   MEDUPE DISTRIBUTORS	Ord2023097_001248 0	9/7/2023 12:00:00 AM	543   Virtual Project Operational - STICKS - LINK / STICKS - LINK / 50022 - (2.0000)	COMMUNITY & SOCIAL SERVICES	29,900.00
385.	MEDUPE DISTRIBUTORS   MEDUPE DISTRIBUTORS	Ord2023097_001247 9	9/7/2023 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)	COMMUNITY & SOCIAL SERVICES	26,766.25

386.	WHITE HALL TRADING AND PROJECTS 64	Ord2023097_0012478	9/7/2023 12:00:00 AM	543   Virtual Project Operational - 9 - STOREROOM HAT-BUSH / CRICKET HAT / 9 - STOREROOM HAT-BUSH / CRICKET HAT / 20227 - (700.0000)	COMMUNITY & SOCIAL SERVICES	81,409.65
387.	HUPOSTASIS TYRE AND EXHAUST SERVICES   HI-Q TZANEEN	Ord2023097_0012477	9/7/2023 12:00:00 AM	2383   037_COUNCIL-OWNED VEHICLES - MATERIALS_Repair and maintenance - TUBE 750/16 STEEL VALVE AND FITTING / - / - - (1.0000)	Engineering Services	345.00
388.	HUPOSTASIS TYRE AND EXHAUST SERVICES   HI-Q TZANEEN	Ord2023097_0012476	9/7/2023 12:00:00 AM	2383   037_COUNCIL-OWNED VEHICLES - MATERIALS_Repair and maintenance - FITTING AND BALANCE VV / - / - - (1.0000)	Engineering Services	356.99
389.	HUPOSTASIS TYRE AND EXHAUST SERVICES   HI-Q TZANEEN	Ord2023097_0012475	9/7/2023 12:00:00 AM	2383   037_COUNCIL-OWNED VEHICLES - MATERIALS_Repair and maintenance - CALL OUT PUNCTURE REPAIR / - / - - (1.0000)	Engineering Services	1,296.50
390.	HUPOSTASIS TYRE AND EXHAUST SERVICES   HI-Q TZANEEN	Ord2023097_0012474	9/7/2023 12:00:00 AM	2383   037_COUNCIL-OWNED VEHICLES - MATERIALS_Repair and maintenance - CALL OUT PUNCTURE REPAIR / - / - - (1.0000)	Engineering Services	1,558.00
391.	HUPOSTASIS TYRE AND EXHAUST SERVICES   HI-Q TZANEEN	Ord2023097_0012473	9/7/2023 12:00:00 AM	2383   037_COUNCIL-OWNED VEHICLES - MATERIALS_Repair and maintenance - TUBING 50.80 X 2.0MM 1MTS / - / - - (2.0000) , 2383   037_COUNCIL-OWNED VEHICLES - MATERIALS_Repair and maintenance - RUBBER MOUNTINS / - / - - (2.0000)	Engineering Services	1,350.01
392.	HUPOSTASIS TYRE AND EXHAUST SERVICES   HI-Q TZANEEN	Ord2023097_0012472	9/7/2023 12:00:00 AM	2383   037_COUNCIL-OWNED VEHICLES - MATERIALS_Repair and maintenance - FITTING AND BALANCE / - / - - (1.0000)	Engineering Services	356.99
393.	HUPOSTASIS TYRE AND EXHAUST SERVICES   HI-Q TZANEEN	Ord2023097_0012471	9/7/2023 12:00:00 AM	2383   037_COUNCIL-OWNED VEHICLES - MATERIALS_Repair and maintenance - GATOR 14(10) RD 114 REPAIR AND PRR / - / - - (1.0000)	Engineering Services	310.01
394.	HUPOSTASIS TYRE AND EXHAUST SERVICES   HI-Q TZANEEN	Ord2023097_0012470	9/7/2023 12:00:00 AM	2383   037_COUNCIL-OWNED VEHICLES - MATERIALS_Repair and maintenance - PATCH 60MM 840 AND PRR / - / - - (1.0000)	Engineering Services	220.00
395.	HUPOSTASIS TYRE AND EXHAUST SERVICES   HI-Q TZANEEN	Ord2023097_0012469	9/7/2023 12:00:00 AM	2383   037_COUNCIL-OWNED VEHICLES - MATERIALS_Repair and maintenance - STEEL VALVE TR177 AND FITTING / - / - - (1.0000)	Engineering Services	345.00

396.	HUPOSTASIS TYRE AND EXHAUST SERVICES   HI-Q TZANEEN	Ord2023097_0012468	9/7/2023 12:00:00 AM	2383   037_COUNCIL-OWNED VEHICLES - MATERIALS_Repair and maintenance - PRR TRACTOR CALL OUT / - / - - (1.0000)	Engineering Services	747.50
397.	HUPOSTASIS TYRE AND EXHAUST SERVICES   HI-Q TZANEEN	Ord2023097_0012467	9/7/2023 12:00:00 AM	2383   037_COUNCIL-OWNED VEHICLES - MATERIALS_Repair and maintenance - GATOR 14(10) RD114 REPAIR AND PRR / - / - - (1.0000)	Engineering Services	320.00
398.	HUPOSTASIS TYRE AND EXHAUST SERVICES   HI-Q TZANEEN	Ord2023097_0012466	9/7/2023 12:00:00 AM	2383   037_COUNCIL-OWNED VEHICLES - MATERIALS_Repair and maintenance - STEEL VALVE, FLAP AND FITTING / - / - - (1.0000)	Engineering Services	506.00
399.	CADEN GENERAL TRADING   Dulux Paint Centre Tzaneen	Ord2023097_0012465	9/7/2023 12:00:00 AM	121   103_LIM333_COUNCIL-OWNED BUILDINGS - materials for painting at tzaneen old clinic / - / - - (1.0000)	Engineering Services	13,899.59
400.	MAGIC BUILDERS CENTRE	Ord2023097_0012464	9/7/2023 12:00:00 AM	121   103_LIM333_COUNCIL-OWNED BUILDINGS - ceiling at mechanical and padkamp ablution / - / - - (1.0000)	Engineering Services	15,819.17
401.	MAGIC BUILDERS CENTRE	Ord2023097_0012463	9/7/2023 12:00:00 AM	121   103_LIM333_COUNCIL-OWNED BUILDINGS - materials for partetion at engeneering passage / - / - - (1.0000)	Engineering Services	17,344.12
402.	BELL EQUIPMENT SALES SOUTH AFRICA	Ord2023097_0012462	9/7/2023 12:00:00 AM	2383   037_COUNCIL-OWNED VEHICLES - MATERIALS_Repair and maintenance - TOOTH, FEMALE, TYPE, TLB SJ / - / - - (1.0000)	Engineering Services	2,507.46
403.	GEORGINA HENDRINA OOSTHUIZEN   H&I MAINTENANCE	Ord2023097_0012461	9/7/2023 12:00:00 AM	1318   V1District_WaterProject__093_30000_LIM333_Main tenance water_Machinery - Dissolved Air Flotation nozzles / - / - - (100.0000)	Engineering Services	16,500.00
404.	WENKEM S A   WENKEM SA	Ord2023097_0012460	9/7/2023 12:00:00 AM	398   _173_LIM333_CONSUMABLE DOMESTIC ITEMS - Roundup Turbo, Amount: R1 817.40@15%VAT:R272.60 Total:R2 090.00 WENKEM S.A / - / - - (1.0000)	Electrical Engineering	2,090.01
405.	MAGIC BUILDERS CENTRE	Ord2023097_0012459	9/7/2023 12:00:00 AM	121   103_LIM333_COUNCIL-OWNED BUILDINGS - tools for building section / - / - - (1.0000)	Engineering Services	1,996.50

406.	MAGIC BUILDERS CENTRE	Ord2023097_0012458	9/7/2023 12:00:00 AM	121   103_LIM333_COUNCIL-OWNED BUILDINGS - tmaterials to construct kitchen at records and engineering services / - / - - (1.0000)	Engineering Services	23,512.62
407.	SALFIX AUTO SHOP   Salfix Auto Shop	Ord2023097_0012457	9/7/2023 12:00:00 AM	2383   037_COUNCIL-OWNED VEHICLES - MATERIALS_Repair and maintenance - STRIP AND QUOTE AS PER ATTACHED / - / - - (1.0000)	Engineering Services	9,660.00
408.	14TEN TRADING ENTERPRISE	Ord2023097_0012450	9/7/2023 12:00:00 AM	2383   037_COUNCIL-OWNED VEHICLES - MATERIALS_Repair and maintenance - SPARES AS PER ATTACHED / - / - - (1.0000)	Engineering Services	12,714.01
409.	14TEN TRADING ENTERPRISE	Ord2023097_0012449	9/7/2023 12:00:00 AM	2383   037_COUNCIL-OWNED VEHICLES - MATERIALS_Repair and maintenance - SERVICE KIT SPARES / - / - - (1.0000)	Engineering Services	11,019.58
410.	SALFIX AUTO SHOP   Salfix Auto Shop	Ord2023097_0012448	9/7/2023 12:00:00 AM	2383   037_COUNCIL-OWNED VEHICLES - MATERIALS_Repair and maintenance - STRIP AND QUOTE SERVICE / - / - - (1.0000)	Engineering Services	131,773.13
411.	BAOBAB MEDICAL	Ord2023097_0012447	9/7/2023 12:00:00 AM	2383   037_COUNCIL-OWNED VEHICLES - MATERIALS_Repair and maintenance - STRIP AND QUOTE AS PER QUOTE Q0005672 / - / - - (1.0000)	Engineering Services	59,968.22
412.	TIBA AUTO ELECTRICIAN	Ord2023097_0012446	9/7/2023 12:00:00 AM	2383   037_COUNCIL-OWNED VEHICLES - MATERIALS_Repair and maintenance - STRIP AND QUOTE ELECTRICAL REPAIRS / - / - - (1.0000)	Engineering Services	2,102.20
413.	TIBA AUTO ELECTRICIAN	Ord2023097_0012445	9/7/2023 12:00:00 AM	2383   037_COUNCIL-OWNED VEHICLES - MATERIALS_Repair and maintenance - STRIP AND QUOTE ELECTRICAL REPAIR / - / - - (1.0000)	Engineering Services	3,594.16
414.	J V HIDROLIESE DIENSTE	Ord2023097_0012444	9/7/2023 12:00:00 AM	2383   037_COUNCIL-OWNED VEHICLES - MATERIALS_Repair and maintenance - IMPERIAL O- RING AND METRIC O-RING KIT / - / - - (1.0000)	Engineering Services	1,035.00
415.	J V HIDROLIESE DIENSTE	Ord2023097_0012443	9/7/2023 12:00:00 AM	2383   037_COUNCIL-OWNED VEHICLES - MATERIALS_Repair and maintenance - PIPE FOR WORKSHOP / - / - - (1.0000)	Engineering Services	1,549.99
416.	J V HIDROLIESE DIENSTE	Ord2023097_0012442	9/7/2023 12:00:00 AM	2383   037_COUNCIL-OWNED VEHICLES - MATERIALS_Repair and maintenance - TUBE UNION AND LABOUR / - / - - (1.0000)	Engineering Services	170.80

417.	SONCO VEHICLES   Sonco Vehicles / Drilling	Ord2023097_0012441	9/7/2023 12:00:00 AM	2383   037_COUNCIL-OWNED VEHICLES - MATERIALS_Repair and maintenance - TRANSPORT AND TOWING / - / - - (1.0000)	Engineering Services	4,508.00
418.	SONCO VEHICLES   Sonco Vehicles / Drilling	Ord2023097_0012440	9/7/2023 12:00:00 AM	2383   037_COUNCIL-OWNED VEHICLES - MATERIALS_Repair and maintenance - TRANSPORT AND TOWING FEES / - / - - (1.0000)	Engineering Services	4,508.00
419.	TROPHY TYRES	Ord2023097_0012439	9/7/2023 12:00:00 AM	2383   037_COUNCIL-OWNED VEHICLES - MATERIALS_Repair and maintenance - DUN 215R15C DUNLOP TRACGRIP 6PR 109/107S / - / - - (2.0000) , 2383   037_COUNCIL-OWNED VEHICLES - MATERIALS_Repair and maintenance - ALIGNMENT / - / - - (1.0000)	Engineering Services	3,650.00
420.	NOLET TRADING	Ord2023097_0012438	9/7/2023 12:00:00 AM	2383   037_COUNCIL-OWNED VEHICLES - MATERIALS_Repair and maintenance - engine oil 5l / - / - - (2.0000)	Engineering Services	990.00
421.	NOLET TRADING	Ord2023097_0012437	9/7/2023 12:00:00 AM	2383   037_COUNCIL-OWNED VEHICLES - MATERIALS_Repair and maintenance - BRAKE DISC / - / - - (2.0000)	Engineering Services	1,843.20
422.	WHITE HALL TRADING AND PROJECTS 64	Ord2023097_0012435	9/7/2023 12:00:00 AM	327   _144_30000_LIM333_Municipal Running Costs_GENERAL EXPENSES_OTHER_2018 - reflector vests/bibs for community patrollers and branding / - / - - (300.0000)	Community Services	29,325.00
423.	BB UD TZANEEN	Ord2023097_0012433	9/7/2023 12:00:00 AM	2383   037_COUNCIL-OWNED VEHICLES - MATERIALS_Repair and maintenance - BCA - TEST AND HOSE 12UTCEPAAB7028 / - / - - (1.0000)	Engineering Services	2,019.40
424.	BAOBAB MEDICAL	Ord2023097_0012432	9/7/2023 12:00:00 AM	2383   037_COUNCIL-OWNED VEHICLES - MATERIALS_Repair and maintenance - STRIP AND QUOTE HYDRAULIC HOSE / - / - - (1.0000)	Engineering Services	3,357.54
425.	BAOBAB MEDICAL	Ord2023097_0012431	9/7/2023 12:00:00 AM	2383   037_COUNCIL-OWNED VEHICLES - MATERIALS_Repair and maintenance - STRIP AND QUOTE QUO0005955 / - / - - (1.0000)	Engineering Services	5,964.48

426.	BAOBAB MEDICAL	Ord2023097_001243 0	9/7/2023 12:00:00 AM	2383   037_COUNCIL-OWNED VEHICLES - MATERIALS_Repair and maintenance - STRIP AND QUOTE COMPECTOR / - / - - (1.0000)	Engineering Services	3,198.51
427.	MAGIC BUILDERS CENTRE	Ord2023097_001242 9	9/7/2023 12:00:00 AM	269   _105_LIM333_NON-CAPITAL TOOLS EQUIPMENT - Electric Hot Plate for Swimming Pool, Martiz Park, Agatha Cemetery, Haenertsburg and Nursery] / - / - - (5.0000)	Community Services	1,442.50
428.	VKB LANDBOU   VKB LANDBOU PTY LTD	Ord2023097_001242 8	9/7/2023 12:00:00 AM	535   _105_30000_LIM333_Municipal Running Costs_CONTRACTED SERVICES_2018 - Compost Martin Dale 30dm / - / - - (50.0000)	Community Services	1,945.23
429.	TAKALANI SPARES (PTY) LTD   TAKALANI SPARES (PTY) LTD	Ord2023097_001242 7	9/7/2023 12:00:00 AM	269   _105_LIM333_NON-CAPITAL TOOLS EQUIPMENT - Electric Kettles Swimming pool, Agatha Cemetery, Maritz Park, Nursery and Haenertsburg / - / - - (5.0000)	Community Services	1,990.65
430.	RMD AGENCIES   WATERBOYS PUMPS & IRRIGATION	Ord2023097_001242 6	9/7/2023 12:00:00 AM	535   _105_30000_LIM333_Municipal Running Costs_CONTRACTED SERVICES_2018 - Cemcrete pool coating for use in the fountain at civic centre 15kg bag / - / - - (1.0000)	Community Services	1,446.13
431.	RMD AGENCIES   WATERBOYS PUMPS & IRRIGATION	Ord2023097_001242 5	9/7/2023 12:00:00 AM	269   _105_LIM333_NON-CAPITAL TOOLS EQUIPMENT - Stainless Steel Algae Brush to clean fountain at civic centre / - / - - (3.0000)	Community Services	386.40
432.	MARTMOL TRADING   MARTMOL TRADING	Ord2023097_001242 4	9/7/2023 12:00:00 AM	535   _105_30000_LIM333_Municipal Running Costs_CONTRACTED SERVICES_2018 - River sand 6m <sup>3</sup> delivered at Parks yard in Koedoe Street / - / - - (1.0000)	Community Services	1,600.00
433.	MMAMOLA PROJECTS   Mmamola Projects	Ord2023097_001242 3	9/7/2023 12:00:00 AM	121   103_LIM333_COUNCIL-OWNED BUILDINGS - supply and install a 2.4mx2.9m alumiun glass panel with 2100x900 door / - / - - (1.0000)	Engineering Services	29,200.00
434.	BB UD TZANEEN	Ord2023096_001242 2	9/6/2023 12:00:00 AM	2383   037_COUNCIL-OWNED VEHICLES - MATERIALS_Repair and maintenance - SW-COMBINATION / - / - - (1.0000)	Engineering Services	6,627.30

435.	BB UD TZANEEN	Ord2023096_001242 1	9/6/2023 12:00:00 AM	2383   037_COUNCIL-OWNED VEHICLES - MATERIALS_Repair and maintenance - CAP ASSY FILLER / - / - - (1.0000)	Engineering Services	1,441.32
436.	GERRIT JACOBUS DU TOIT   BDM Diesel Centre CC	Ord2023096_001242 0	9/6/2023 12:00:00 AM	2383   037_COUNCIL-OWNED VEHICLES - MATERIALS_Repair and maintenance - TEST ELECTRIC INJECTORS / - / - - (6.0000)	Engineering Services	1,380.00
437.	NTT MOTOR INVESTMENTS   NTT TOYOTA TZANEEN	Ord2023096_001241 9	9/6/2023 12:00:00 AM	2383   037_COUNCIL-OWNED VEHICLES - MATERIALS_Repair and maintenance - HOUSING CLUTCH / - / - - (1.0000)	Engineering Services	7,628.67
438.	RMD AGENCIES   WATERBOYS PUMPS & IRRIGATION	Ord2023096_001241 8	9/6/2023 12:00:00 AM	269   _105_LIM333_NON-CAPITAL TOOLS EQUIPMENT - PUMP-LPP-LGP50 50mm Petrol Water Pump / - / - - (1.0000)	Community Services	3,066.66
439.	KARMICHAEL BOLT AND ENGINEERING SUPPLIES	Ord2023096_001241 7	9/6/2023 12:00:00 AM	535   _105_30000_LIM333_Municipal Running Costs_CONTRACTED SERVICES_2018 - SHS 075 X 1.6MM - SPECIAL / - / - - (3.0000)	Community Services	1,821.15
440.	Home Affairs - Government Printing Works   Government Printing Works	Ord2023095_001241 6	9/5/2023 12:00:00 AM	421   _015_30000_LIM333_Municipal Running Costs_GENERAL EXPENSES _ OTHER_2018 - NOTICE IN LIMPOPO GAZETTE: ERF 238 X 4 / - / - - (1.0000)	Planning and Economic Development	504.39
441.	Home Affairs - Government Printing Works   Government Printing Works	Ord2023095_001241 5	9/5/2023 12:00:00 AM	421   _015_30000_LIM333_Municipal Running Costs_GENERAL EXPENSES _ OTHER_2018 - NOTICE IN LIMPOPO GAZETTE: ERF 126 X 2 / - / - - (1.0000)	Planning and Economic Development	504.39
442.	SONCO VEHICLES   Sonco Vehicles / Drilling	Ord2023095_001241 4	9/5/2023 12:00:00 AM	2383   037_COUNCIL-OWNED VEHICLES - MATERIALS_Repair and maintenance - CALL OUT RECOVERY AND KILO'S / - / - - (1.0000)	Engineering Services	4,370.00
443.	SONCO VEHICLES   Sonco Vehicles / Drilling	Ord2023095_001241 3	9/5/2023 12:00:00 AM	2383   037_COUNCIL-OWNED VEHICLES - MATERIALS_Repair and maintenance - TRANSPORT AND TOWING / - / - - (1.0000)	Engineering Services	4,485.00
444.	MAGNAVOLT TRADING 453   STAR SPARES	Ord2023095_001241 2	9/5/2023 12:00:00 AM	2383   037_COUNCIL-OWNED VEHICLES - MATERIALS_Repair and maintenance - TOOLS FOR LAWNMOWER / - / - - (1.0000)	Engineering Services	1,980.90
445.	MAGNAVOLT TRADING 453   STAR SPARES	Ord2023095_001241 1	9/5/2023 12:00:00 AM	2381   037_Repairs and maintenance_Lawnmowers - RINGS G X390 STD / - / - - (4.0000) , 2381	Budget and Treasury	1,394.77

				037_Repairs and maintenance_Lawnmowers - RING SET THIN G X390 / - / - - (4.0000)		
446.	HUPOSTASIS TYRE AND EXHAUST SERVICES   HI-Q TZANEEN	Ord2023095_0012410	9/5/2023 12:00:00 AM	2383   037_COUNCIL-OWNED VEHICLES - MATERIALS_Repair and maintenance - TRUCK TUBELESS VALVE IMP LONG PUNCTURE / - / - - (1.0000)	Engineering Services	276.00
447.	HUPOSTASIS TYRE AND EXHAUST SERVICES   HI-Q TZANEEN	Ord2023095_0012409	9/5/2023 12:00:00 AM	2383   037_COUNCIL-OWNED VEHICLES - MATERIALS_Repair and maintenance - GATOR 3 CROSSPLY 112MM P10 30 PUNCTURE REPAIR / - / - - (1.0000)	Engineering Services	310.50
448.	MBH SERVICE CENTRE   MBH SERVICE CENTRE (PTY) LTD	Ord2023095_0012408	9/5/2023 12:00:00 AM	2383   037_COUNCIL-OWNED VEHICLES - MATERIALS_Repair and maintenance - ENGINE OIL / - / - - (5.0000)	Engineering Services	650.04
449.	MBH SERVICE CENTRE   MBH SERVICE CENTRE (PTY) LTD	Ord2023095_0012407	9/5/2023 12:00:00 AM	2383   037_COUNCIL-OWNED VEHICLES - MATERIALS_Repair and maintenance - BATTERY / - / - - (1.0000)	Engineering Services	1,950.00
450.	MBH SERVICE CENTRE   MBH SERVICE CENTRE (PTY) LTD	Ord2023095_0012404	9/5/2023 12:00:00 AM	2383   037_COUNCIL-OWNED VEHICLES - MATERIALS_Repair and maintenance - RELINE SHOES / - / - - (8.0000)	Engineering Services	1,560.04
451.	BONGANI AND LERATO HIRE SUPPLY SERVICE	Ord2023095_0012403	9/5/2023 12:00:00 AM	535   _105_30000_LIM333_Municipal Running Costs_CONTRACTED SERVICES_2018 - Cut all invader plants and bushes around the whole yard; remove dead palm leaves; rake and sweep all paved areas; removal all collected garden waste to landfill site / - / - - (1.0000)	Community Services	29,750.00
452.	ELEGANT MLNK	Ord2023095_0012402	9/5/2023 12:00:00 AM	535   _105_30000_LIM333_Municipal Running Costs_CONTRACTED SERVICES_2018 - Cut and remove dead palm leaves and seed bunches from all palms in Kind Edward Drive and Voortrekker Street and remove to landfill site / - / - - (1.0000)	Community Services	29,950.00
453.	BELL EQUIPMENT SALES SOUTH AFRICA	Ord2023095_0012401	9/5/2023 12:00:00 AM	2383   037_COUNCIL-OWNED VEHICLES - MATERIALS_Repair and maintenance - TOOTH, FEMALE, PIN TYPE, TLB SJ / - / - - (1.0000)	Engineering Services	2,507.46



454.	BAOBAB MEDICAL	Ord2023095_0012400	9/5/2023 12:00:00 AM	2383   037_COUNCIL-OWNED VEHICLES - MATERIALS_Repair and maintenance - STRIP AND QUOTE HYDRAULICS / - / - - (1.0000)	Engineering Services	2,327.09
455.	BAOBAB MEDICAL	Ord2023095_0012399	9/5/2023 12:00:00 AM	2383   037_COUNCIL-OWNED VEHICLES - MATERIALS_Repair and maintenance - STRIP AND QUOTE AS ATTACHED QUO0005873 / - / - - (1.0000)	Engineering Services	28,547.49
456.	MW MOLOTO BUSINESS ENTERPRISE	Ord2023095_0012398	9/5/2023 12:00:00 AM	535   _105_30000_LIM333_Municipal Running Costs_CONTRACTED SERVICES_2018 - Cut grass and bushes between Koedoe Street and railway line from Claude Wheatly Street to Impala Street / - / - - (10735.0000) , 535   _105_30000_LIM333_Municipal Running Costs_CONTRACTED SERVICES_2018 - Bush cutting of areas in and around watercourse and dam at Bird park where lawnmowers did not cut / - / - - (19325.0000)	Community Services	29,383.65
457.	BOKAMOSO ALEXANDER INVESTMENT	Ord2023095_0012397	9/5/2023 12:00:00 AM	535   _105_30000_LIM333_Municipal Running Costs_CONTRACTED SERVICES_2018 - Cut grass and bushes along Lushof road between road and fences on both sides. Remove any plant material that falls into the road while cutting / - / - - (22000.0000)	Community Services	21,560.00
458.	ETERNITY STAR INVESTMENTS 231	Ord2023095_0012396	9/5/2023 12:00:00 AM	1291   V1District_WaterProject__073_30000_LIM333_Maintenance water_Machinery contractors - Hiring of TLB (4X4) for 24 days (Lenyenye) (Order September 2023) / - / - - (24.0000)	Engineering Services	143,520.00
459.	PHEMA GROUP   PHEMA GROUP	Ord2023091_0012395	9/1/2023 12:00:00 AM	543   Virtual Project Operational - POLES - STEEL - LIGHT POLE 9.5M / POLES - STEEL -LIGHT POLE 9.5M / 130113 - (25.0000)	COMMUNITY & SOCIAL SERVICES	178,000.00
460.	MMTJ INVESTMENT AND CONSULTING	Ord2023091_0012394	9/1/2023 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)	COMMUNITY & SOCIAL SERVICES	174,000.00

461.	POWER TECH GROUP	Ord2023091_001239 3	9/1/2023 12:00:00 AM	543   Virtual Project Operational - 35W LED IP65 10KV/10KA / LED STREET LIGHT LUMINAIRE / 130155 - (40.0000)	COMMUNITY & SOCIAL SERVICES	152,000.00
462.	FORMS MEDIA INDEPENDENT (AFRICA)   FORMS MEDIA INDEPENDENT AFRICA PTY LIMITED	Ord2023091_001239 2	9/1/2023 12:00:00 AM	3453   CFO-111_Purchase of critical office furniture - H/B Heavy duty black letter chair with arms / - / - - (2.0000)	Budget and Treasury	8,510.00
463.	PLUMBLINK SA   PLUMBLINK SA (PTY)LTD	Ord2023091_001239 1	9/1/2023 12:00:00 AM	1288   V1District_WaterProject__073_30000_LIM333_Main tenance water_Distribution network - Copperman Copcal Straight Coupler 22mm CxC / - / - - (6.0000) , 1288   V1District_WaterProject__073_30000_LIM333_Main tenance water_Distribution network - Copperman Copcal Elbow 22x90 CxC / - / - - (6.0000) , 1288   V1District_WaterProject__073_30000_LIM333_Main tenance water_Distribution network - Plumline Wax Pan Seal Ring White / - / - - (1.0000) , 1288   V1District_WaterProject__073_30000_LIM333_Main tenance water_Distribution network - Rothenberger 3.5510J Multi Gas 300 Cylinder 600ml / - / - - (1.0000) , 1288   V1District_WaterProject__073_30000_LIM333_Main tenance water_Distribution network - Cobra Flush Valve Spare Urinal Piston Top Cover C-FJ8-11 / - / - - (2.0000) , 1288   V1District_WaterProject__073_30000_LIM333_Main tenance water_Distribution network - Copcal Solder Wire 2mm 97/3 250gr / - / - - (1.0000) , 1288   V1District_WaterProject__073_30000_LIM333_Main tenance water_Distribution network - Copper Tube 22x5.5m 460/0 Domestic / - / - - (0.5000)	Engineering Services	1,729.81

464.	BMK ELECTRO MECHANICAL   BMK ELECTRONICS	Ord2023091_001239 0	9/1/2023 12:00:00 AM	1319   V1District_WaterProject__093_30000_LIM333_Main tenance water_Machinery contractors - Labour / - / - (1.0000) , 1319   V1District_WaterProject__093_30000_LIM333_Main tenance water_Machinery contractors - Rotameter (1kg) / - / - (1.0000) , 1319   V1District_WaterProject__093_30000_LIM333_Main tenance water_Machinery contractors - Injector / - / - (1.0000) , 1319   V1District_WaterProject__093_30000_LIM333_Main tenance water_Machinery contractors - Supply alldos chlorinator / - / - (1.0000)	Engineering Services	143,862.70
465.	MASINDI TRADING ENTERPRISE AND LOGISTICS   MASINDI TRADING ENTERPRISE AND LOGISTICS (PTY)LTD	Ord2023091_001238 9	9/1/2023 12:00:00 AM	1322   V1District_WaterProject__093_30000_LIM333_Testi ng of Samples - Turbidimeter calibration set Palintest / - / - (1.0000) , 1322   V1District_WaterProject__093_30000_LIM333_Testi ng of Samples - Micro GN6 sterile filter membrane / - / - (10.0000) , 1322   V1District_WaterProject__093_30000_LIM333_Testi ng of Samples - Courier / - / - (1.0000)	Engineering Services	28,230.00
466.	MPHO S AIRCONDITION AND SERVICES	Ord2023091_001238 8	9/1/2023 12:00:00 AM	415   183_LIM333_COUNCIL-OWNED BUILDINGS - Service and Repair of X 29 Air conditioners at Council building / - / - (1.0000)	Electrical Engineering	330,366.58
467.	MPHO S AIRCONDITION AND SERVICES	Ord2023091_001238 7	9/1/2023 12:00:00 AM	415   183_LIM333_COUNCIL-OWNED BUILDINGS - Replacement of X 8 Air Conditioner at council Building / - / - (1.0000)	Electrical Engineering	213,649.88
468.	RIVISI ELECTRICAL CONTRACTORS   RIVISI ELECTRICAL CONTRACTORS	Ord2023091_001238 6	9/1/2023 12:00:00 AM	214   _173_Distribution Network Repair - Emergency work: On the 16th of August 2023 at Letsitele. Description: Connect Jumpers. Pole Number: Letsitele Main Substation. Sub-total: R3,339.00 Vat@15%: R500.85 Total: R3,839.85 / - / - (1.0000)	Electrical Engineering	3,839.85

469.	RIVISI ELECTRICAL CONTRACTORS   RIVISI ELECTRICAL CONTRACTORS	Ord2023091_001238 5	9/1/2023 12:00:00 AM	214   _173_Distribution Network Repair - Emergency work: On the 16th of August 2023 at Deeside. Description: Connect Jumpers. Pole Number: HL 21/4. Sub-total: R3,795.00 Vat@15%: R569.25 Total: R4,364.25 / - / - - (1.0000)	Electrical Engineering	4,364.25
470.	RIVISI ELECTRICAL CONTRACTORS   RIVISI ELECTRICAL CONTRACTORS	Ord2023091_001238 4	9/1/2023 12:00:00 AM	214   _173_Distribution Network Repair - Emergency work: On the 19th and 21st of August 2023 at Agatha. Description: Pole Replacement (Intermediate) Pole Number: TE 65. TE 66 TE 67. Sub-total: R38,940.00 Vat@15%: R5,841.00 Total: R44,781.00 / - / - - (1.0000)	Electrical Engineering	44,781.00
471.	RIVISI ELECTRICAL CONTRACTORS   RIVISI ELECTRICAL CONTRACTORS	Ord2023091_001238 3	9/1/2023 12:00:00 AM	214   _173_Distribution Network Repair - Emergency work: On the 16th 17th of August 2023 at Deerpark. Description: Pole Replacement,\. TRD 168/7, TRD 168/7/1, TRD 168/7/13, TRD 168/7/12, TRD 168/7/17 Sub-total: R50,710.00 Vat@15%: R7,606.50 Total: R58,316.50 / - / - - (1.0000)	Electrical Engineering	58,316.50
472.	CALDONA TRADING	Ord2023091_001238 2	9/1/2023 12:00:00 AM	1316   V1District_WaterProject__093_30000_LIM333_Main tenance water_Distribution network - 20 L roundup / - / - - (5.0000)	Engineering Services	20,250.00

