

# **GREATER TZANEEN MUNICIPALITY**



**BUDGET AND TREASURY OFFICE**

**ORDERS PROCESSED**

**1. ORDER PROCESSED MAY 2023**

NO.	VENDOR NAME	ORDER NUMBER	ORDER DATE	GOODS / SERVICE DISCRPTION	DEPARTMENT	TOTAL AMOUNT
	RM MASHABA PROJECTS   RM MASHABA PROJECTS PTY LTD	Ord20230531_0011177	5/31/2023 12:00:00 AM	532   183_LIM333_STREETLIGHTS - Delivery and Installation of LEd light; Poles ; Transforme / - / - - (1.0000)	Electrical Engineering	199,640.00
2.	REGAR TRADING   RHINO CHEMICALS	Ord20230531_0011176	5/31/2023 12:00:00 AM	543   Virtual Project Operational - SHOE POLISH/ REGULAR/ BLACK/100L / SHOE POLISH/ WATERPROOF/ SHINES/ 100ML / 20358 - (250.0000)	Budget and Treasury	6,885.63
3.	REGAR TRADING   RHINO CHEMICALS	Ord20230531_0011175	5/31/2023 12:00:00 AM	543   Virtual Project Operational - MOP / HEAVY DUTY MOP COMPLTE WITH WOODEN HANDLE / MOP / HEAVY DUTY MOP COMPLTE WITH WOODEN HANDLE / 20406 - (20.0000)	Budget and Treasury	1,699.93
4.	GLOBAL YOUTH SUPPLIERS   GYS	Ord20230531_0011174	5/31/2023 12:00:00 AM	543   Virtual Project Operational - EPWP - T-SHIRT- ROUND NECK / TEE SHIRT / EPWP ROUND NECK / TEE SHIRT / 20880 - (140.0000)	Budget and Treasury	29,390.20
5.	LEDIKWA ENTERPRISE	Ord20230531_0011173	5/31/2023 12:00:00 AM	543   Virtual Project Operational - EPWP - T-SHIRT- ROUND NECK / TEE SHIRT / EPWP ROUND NECK / TEE SHIRT / 20880 - (140.0000)	Budget and Treasury	29,400.00
6.	ARB ELECTRICAL WHOLESALERS	Ord20230531_0011172	5/31/2023 12:00:00 AM	543   Virtual Project Operational - KITS - CABLE SPLICING J3 / KITS - CABLE SPLICING J3 / 90520 - (50.0000)	Budget and Treasury	10,760.55
7.	ARB ELECTRICAL WHOLESALERS	Ord20230531_0011171	5/31/2023 12:00:00 AM	543   Virtual Project Operational - 5 - CABLE SPLICING J6 KITS / 5 - CABLE SPLICING J6 KITS / 90535 - (4.0000)	Budget and Treasury	5,344.19
8.	ARB ELECTRICAL WHOLESALERS	Ord20230531_0011170	5/31/2023 12:00:00 AM	543   Virtual Project Operational - KITS - CABLE SPLICING J1 / KITS - CABLE SPLICING J1 / 90510 - (50.0000)	Budget and Treasury	3,187.23

9.	KHOKHOTIVA INVESTMENTS	Ord20230531_00111 69	5/31/2023 12:00:00 AM	158   _003_30000_LIM333_Municipal Running Costs_GENERAL EXPENSES_OTHER_2018 - Filming and live streaming of SOMA, Sound and 4 screens / - / - - (1.0000)	Corporate Services	29,900.00
10.	CTP   Letaba Herald	Ord20230531_00111 68	5/31/2023 12:00:00 AM	426   _005_30000_LIM333_Municipal Running Costs_GENERAL EXPENSES_OTHER_2018 - Public Notice for Final IDP and Budget 2023/ 2024 / - / - - (1.0000)	Office of the Municipal Manager	3,105.00
11.	KARMICHAEL BOLT AND ENGINEERING SUPPLIES	Ord20230530_00111 67	5/30/2023 12:00:00 AM	121   103_LIM333_COUNCIL-OWNED BUILDINGS - lip channel 50x20x20 / - / - - (4.0000) , 121   103_LIM333_COUNCIL-OWNED BUILDINGS - shs75x1.6mm / - / - - (4.0000) , 121   103_LIM333_COUNCIL-OWNED BUILDINGS - base plate 250x250x0.5 / - / - - (8.0000) , 121   103_LIM333_COUNCIL-OWNED BUILDINGS - duluxwbase oxide / - / - - (2.0000) , 121   103_LIM333_COUNCIL-OWNED BUILDINGS - shs 025x1.6mm special / - / - - (10.0000) , 121   103_LIM333_COUNCIL-OWNED BUILDINGS - washer body 10x30x3 / - / - - (100.0000) , 121   103_LIM333_COUNCIL-OWNED BUILDINGS - vietmax 2.5mm / - / - - (5.0000)	Engineering Services	9,958.64
12.	EXPROREX   Hotel@Tzaneen	Ord20230530_00111 66	5/30/2023 12:00:00 AM	123   _053_30000_LIM333_Municipal Running Costs_GENERAL EXPENSES_OTHER_2018 - Bed and Breakfast Dinner / - / - - (1.0000)	Corporate Services	3,060.00
13.	NGB 85 TRADING AND PROJECTS   NGB 85 TRADING AND PROJECTS	Ord20230530_00111 65	5/30/2023 12:00:00 AM	274   _057_70000_LIM333_Operational Typical Work Streams Community Development Burials_GRANTS_SUBSIDIES PAID_UNCONDITIONAL_2018 - toilet vip / - / - - (2.0000) , 274   _057_70000_LIM333_Operational Typical Work Streams Community Development Burials_GRANTS_SUBSIDIES PAID_UNCONDITIONAL_2018 - vip tent / - / - - (1.0000)	Office of the Municipal Manager	17,250.00

14.	NGB 85 TRADING AND PROJECTS   NGB 85 TRADING AND PROJECTS	Ord20230530_0011165	5/30/2023 12:00:00 AM	274   _057_70000_LIM333_Operational Typical Work Streams Community Development Burials_GRANTS _ SUBSIDIES PAID_UNCONDITIONAL_2018 - toilet vip / - / - - (2.0000) , 274   _057_70000_LIM333_Operational Typical Work Streams Community Development Burials_GRANTS _ SUBSIDIES PAID_UNCONDITIONAL_2018 - vip tent / - / - - (1.0000)	Office of the Municipal Manager	17,250.00
15.	ELEGANT MLNK	Ord20230530_0011164	5/30/2023 12:00:00 AM	274   _057_70000_LIM333_Operational Typical Work Streams Community Development Burials_GRANTS _ SUBSIDIES PAID_UNCONDITIONAL_2018 - covering chairs / - / - - (350.0000) , 274   _057_70000_LIM333_Operational Typical Work Streams Community Development Burials_GRANTS _ SUBSIDIES PAID_UNCONDITIONAL_2018 - round table and clothes / - / - - (7.0000) , 274   _057_70000_LIM333_Operational Typical Work Streams Community Development Burials_GRANTS _ SUBSIDIES PAID_UNCONDITIONAL_2018 - decoration / - / - - (1.0000)	Office of the Municipal Manager	22,000.00
16.	ELEGANT MLNK	Ord20230530_0011164	5/30/2023 12:00:00 AM	274   _057_70000_LIM333_Operational Typical Work Streams Community Development Burials_GRANTS _ SUBSIDIES PAID_UNCONDITIONAL_2018 - covering chairs / - / - - (350.0000) , 274   _057_70000_LIM333_Operational Typical Work Streams Community Development Burials_GRANTS _ SUBSIDIES PAID_UNCONDITIONAL_2018 - round table and clothes / - / - - (7.0000) , 274   _057_70000_LIM333_Operational Typical Work Streams Community Development Burials_GRANTS _ SUBSIDIES PAID_UNCONDITIONAL_2018 - decoration / - / - - (1.0000)	Office of the Municipal Manager	22,000.00

17.	ELEGANT MLNK	Ord20230530_00111 64	5/30/2023 12:00:00 AM	274   _057_70000_LIM333_Operational Typical Work Streams Community Development Burials_GRANTS _ SUBSIDIES PAID_UNCONDITIONAL_2018 - covering chairs / - / - - (350.0000) , 274   _057_70000_LIM333_Operational Typical Work Streams Community Development Burials_GRANTS _ SUBSIDIES PAID_UNCONDITIONAL_2018 - round table and clothes / - / - - (7.0000) , 274   _057_70000_LIM333_Operational Typical Work Streams Community Development Burials_GRANTS _ SUBSIDIES PAID_UNCONDITIONAL_2018 - decoration / - / - - (1.0000)	Office of the Municipal Manager	22,000.00
18.	Home Affairs - Government Printing Works   Government Printing Works	Ord20230530_00111 63	5/30/2023 12:00:00 AM	421   _015_30000_LIM333_Municipal Running Costs_GENERAL EXPENSES _ OTHER_2018 - LIMPOPO GAZETTE NOTICE ERF 627 X 6 / - / - - (1.0000)	Planning and Economic Development	504.39
19.	PLUMBLINK SA   PLUMBLINK SA (PTY)LTD	Ord20230530_00111 62	5/30/2023 12:00:00 AM	543   Virtual Project Operational - BUSHES - REDUCING GALV 40 X 20 MM / BUSHES - REDUCING GALV 40 X 20 MM / 30109 - (50.0000)	Budget and Treasury	1,218.42
20.	BULLET M TRADING ENTERPRISE	Ord20230530_00111 61	5/30/2023 12:00:00 AM	274   _057_70000_LIM333_Operational Typical Work Streams Community Development Burials_GRANTS _ SUBSIDIES PAID_UNCONDITIONAL_2018 - mass catering / - / - - (150.0000)	Office of the Municipal Manager	16,500.00
21.	LUNGATIKO TRADING	Ord20230530_00111 60	5/30/2023 12:00:00 AM	274   _057_70000_LIM333_Operational Typical Work Streams Community Development Burials_GRANTS _ SUBSIDIES PAID_UNCONDITIONAL_2018 - briefing breakfast / - / - - (100.0000)	Office of the Municipal Manager	7,400.00
22.	GLORIFY04 ENTERPRISE	Ord20230530_00111 59	5/30/2023 12:00:00 AM	274   _057_70000_LIM333_Operational Typical Work Streams Community Development Burials_GRANTS _ SUBSIDIES PAID_UNCONDITIONAL_2018 - mass catering / - / - - (150.0000)	Office of the Municipal Manager	16,500.00
23.	THELEDI BEVERAGES   Theledi beverages	Ord20230530_00111 58	5/30/2023 12:00:00 AM	274   _057_70000_LIM333_Operational Typical Work Streams Community Development Burials_GRANTS _	Office of the Municipal Manager	8,125.00

				SUBSIDIES PAID_UNCONDITIONAL_2018 - bottled water / - / - - (650.0000)		
24.	GHONYA TRADING AND PROJECTS	Ord20230530_00111 57	5/30/2023 12:00:00 AM	274   _057_70000_LIM333_Operational Typical Work Streams Community Development Burials_GRANTS_ SUBSIDIES PAID_UNCONDITIONAL_2018 - vip catering / - / - - (175.0000)	Office of the Municipal Manager	28,000.00
25.	GHONYA TRADING AND PROJECTS	Ord20230530_00111 56	5/30/2023 12:00:00 AM	274   _057_70000_LIM333_Operational Typical Work Streams Community Development Burials_GRANTS_ SUBSIDIES PAID_UNCONDITIONAL_2018 - Vip catering / - / - - (175.0000)	Office of the Municipal Manager	28,000.00
26.	RIVISI ELECTRICAL CONTRACTORS   RIVISI ELECTRICAL CONTRACTORS	Ord20230529_00111 55	5/29/2023 12:00:00 AM	214   _173_Distribution Network Repair - Emergency work: On the 6th of May 2023 at La Cotte Sub. Description: Replace Intermediate and Change to Strain structure. Pole Number: LC 1. Sub-total: R21,907.00 Vat@15%: R3,286.05 Total: R25,193.05 / - / - - (1.0000)	Electrical Engineering	25,193.05
27.	DIPLIDANIA TRADING 18   DS Brake & Clutch	Ord20230529_00111 54	5/29/2023 12:00:00 AM	2383   037_COUNCIL-OWNED VEHICLES - MATERIALS_Repair and maintenance - INSTALL NEW STARTER / - / - - (1.0000)	Engineering Services	10,235.00
28.	MAGNAVOLT TRADING 453   STAR SPARES	Ord20230529_00111 53	5/29/2023 12:00:00 AM	535   _105_30000_LIM333_Municipal Running Costs_CONTRACTED SERVICES_2018 - Trinline 3.5mm/10kg RED / - / - - (1.0000)	Community Services	1,972.72
29.	SALFIX AUTO SHOP   Salfix Auto Shop	Ord20230529_00111 52	5/29/2023 12:00:00 AM	2383   037_COUNCIL-OWNED VEHICLES - MATERIALS_Repair and maintenance - REPAIR SEAT, NEW BATTERY AND SPEEDO SENSOR / - / - - (1.0000)	Engineering Services	11,539.97
30.	Hydespray	Ord20230529_00111 51	5/29/2023 12:00:00 AM	535   _105_30000_LIM333_Municipal Running Costs_CONTRACTED SERVICES_2018 - Popup Hunters PGP DDJ / - / - - (5.0000)	Community Services	1,687.51
31.	MMAMOLA PROJECTS   Mmamola Projects	Ord20230529_00111 50	5/29/2023 12:00:00 AM	274   _057_70000_LIM333_Operational Typical Work Streams Community Development Burials_GRANTS_ SUBSIDIES PAID_UNCONDITIONAL_2018 - supply and deliver of plastic chairs / - / - - (350.0000) , 274   _057_70000_LIM333_Operational Typical Work	Office of the Municipal Manager	29,900.00

				Streams Community Development Burials_GRANTS _ SUBSIDIES PAID_UNCONDITIONAL_2018 - supply and deliver of tables / - / - - (4.0000)		
32.	MMAMOLA PROJECTS   Mmamola Projects	Ord20230529_00111 50	5/29/2023 12:00:00 AM	274   _057_70000_LIM333_Operational Typical Work Streams Community Development Burials_GRANTS _ SUBSIDIES PAID_UNCONDITIONAL_2018 - supply and deliver of plastic chairs / - / - - (350.0000) , 274   _057_70000_LIM333_Operational Typical Work Streams Community Development Burials_GRANTS _ SUBSIDIES PAID_UNCONDITIONAL_2018 - supply and deliver of tables / - / - - (4.0000)	Office of the Municipal Manager	29,900.00
33.	SALFIX AUTO SHOP   Salfix Auto Shop	Ord20230529_00111 49	5/29/2023 12:00:00 AM	2383   037_COUNCIL-OWNED VEHICLES - MATERIALS_Repair and maintenance - STRIP AND QUOTE CLUTCH AND SUSPENSION / - / - - (1.0000)	Engineering Services	17,789.30
34.	BB UD TZANEEN	Ord20230529_00111 48	5/29/2023 12:00:00 AM	2383   037_COUNCIL-OWNED VEHICLES - MATERIALS_Repair and maintenance - BRACKET CAB MTG / - / - - (1.0000)	Engineering Services	15,628.01
35.	MAKGETSI CONSTRUCTION ENTERPRISE	Ord20230526_00111 47	5/26/2023 12:00:00 AM	1291   V1District_WaterProject__073_30000_LIM333_Main tenance water_Machinery contractors - TLB for hiring for 24 days (May 2023 order) / - / - - (24.0000)	Engineering Services	143,520.00
36.	RIGOGO PROJECTS	Ord20230526_00111 46	5/26/2023 12:00:00 AM	1284   V1District_WaterProject__073_30000_LIM333_Cont racted Service water supply - Water Tanker for hire:Estimated 3 loads/day for 24 days @ R185.00/kl (May 2023 order) / - / - - (720.0000)	Engineering Services	153,180.00
37.	MARTMOL TRADING   MARTMOL TRADING	Ord20230526_00111 45	5/26/2023 12:00:00 AM	1291   V1District_WaterProject__073_30000_LIM333_Main tenance water_Machinery contractors - TLB for hiring for 24 days (May 2023 order) / - / - - (24.0000)	Engineering Services	143,520.00
38.	HULELASI CONSTRUCTION AND PROJECTS   HULELASI	Ord20230526_00111 44	5/26/2023 12:00:00 AM	1284   V1District_WaterProject__073_30000_LIM333_Cont racted Service water supply - Water Tanker for	Engineering Services	153,180.00

	CONSTRUCTION AND PROJECTS (PTY)LTD			hire:Eatimated 3 loads/day for 24 days @ R185.00/kl (may 2023 oder) / - / - - (720.0000)		
39.	TZANEEN AFRI NVESTMENT   TZANEEN AFRI NVESTMENT (PTY)LTD	Ord20230526_0011143	5/26/2023 12:00:00 AM	1284   V1District_WaterProject__073_30000_LIM333_Contracted Service water supply - Water Tanker for hire:Eatimated 3 loads/day for 24 days @ R185.00/kl (May 2023 order) / - / - - (1296.0000)	Engineering Services	275,724.00
40.	MOROSWANA TRADING	Ord20230526_0011142	5/26/2023 12:00:00 AM	1284   V1District_WaterProject__073_30000_LIM333_Contracted Service water supply - Water Tanker for hire:Eatimated 3 loads/day for 24 days @ R185.00/kl (May 2023 order) / - / - - (1296.0000)	Engineering Services	239,760.00
41.	FORMS MEDIA INDEPENDENT (AFRICA)   FORMS MEDIA INDEPENDENT AFRICA PTY LIMITED	Ord20230526_0011141	5/26/2023 12:00:00 AM	2302   035_Printing- publications and books - rexel giant staples 66 /11 / - / - - (2.0000)	Budget and Treasury	437.00
42.	HUPOSTASIS TYRE AND EXHAUST SERVICES   HI-Q TZANEEN	Ord20230526_0011140	5/26/2023 12:00:00 AM	2383   037_COUNCIL-OWNED VEHICLES - MATERIALS_Repair and maintenance - 195/70R15C DURUN / - / - - (6.0000)	Engineering Services	7,590.00
43.	PHIL SHIHUNDLA LAND SURVEYORS   PHIL SHIHUNDLA LAND SURVEYORS	Ord20230526_0011139	5/26/2023 12:00:00 AM	331   _016_30000_LIM333_Municipal Running Costs_GENERAL EXPENSES _ OTHER_1_2018 - Additional Survey : Beacons Identification Jetty 3 / - / - - (1.0000)	Planning and Economic Development	20,125.00
44.	WISANI BUSINESS SOLUTIONS   WISANI BUSINESS SOLUTIONS	Ord20230526_0011138	5/26/2023 12:00:00 AM	121   103_LIM333_COUNCIL-OWNED BUILDINGS - removing of existing work / - / - - (180.0000) , 121   103_LIM333_COUNCIL-OWNED BUILDINGS - prepapere floor for new ceramic tiles / - / - - (180.0000) , 121   103_LIM333_COUNCIL-OWNED BUILDINGS - new ceramic tiles / - / - - (180.0000) , 121   103_LIM333_COUNCIL-OWNED BUILDINGS - new ceramic skirting / - / - - (210.0000)	Engineering Services	29,310.00
45.	WISANI BUSINESS SOLUTIONS   WISANI BUSINESS SOLUTIONS	Ord20230526_0011138	5/26/2023 12:00:00 AM	121   103_LIM333_COUNCIL-OWNED BUILDINGS - removing of existing work / - / - - (180.0000) , 121	Engineering Services	29,310.00



				103_LIM333_COUNCIL-OWNED BUILDINGS - prepapere floor for new ceramic tiles / - / - - (180.0000) , 121   103_LIM333_COUNCIL-OWNED BUILDINGS - new ceramic tiles / - / - - (180.0000) , 121   103_LIM333_COUNCIL-OWNED BUILDINGS - new ceramic skirting / - / - - (210.0000)		
46.	WISANI BUSINESS SOLUTIONS   WISANI BUSINESS SOLUTIONS	Ord20230526_0011138	5/26/2023 12:00:00 AM	121   103_LIM333_COUNCIL-OWNED BUILDINGS - removing of existing work / - / - - (180.0000) , 121   103_LIM333_COUNCIL-OWNED BUILDINGS - prepapere floor for new ceramic tiles / - / - - (180.0000) , 121   103_LIM333_COUNCIL-OWNED BUILDINGS - new ceramic tiles / - / - - (180.0000) , 121   103_LIM333_COUNCIL-OWNED BUILDINGS - new ceramic skirting / - / - - (210.0000)	Engineering Services	29,310.00
47.	WISANI BUSINESS SOLUTIONS   WISANI BUSINESS SOLUTIONS	Ord20230526_0011138	5/26/2023 12:00:00 AM	121   103_LIM333_COUNCIL-OWNED BUILDINGS - removing of existing work / - / - - (180.0000) , 121   103_LIM333_COUNCIL-OWNED BUILDINGS - prepapere floor for new ceramic tiles / - / - - (180.0000) , 121   103_LIM333_COUNCIL-OWNED BUILDINGS - new ceramic tiles / - / - - (180.0000) , 121   103_LIM333_COUNCIL-OWNED BUILDINGS - new ceramic skirting / - / - - (210.0000)	Engineering Services	29,310.00
48.	FORMS MEDIA INDEPENDENT (AFRICA)   FORMS MEDIA INDEPENDENT AFRICA PTY LIMITED	Ord20230526_0011137	5/26/2023 12:00:00 AM	524   _039_10002_LIM333_Employee Related Cost Municipal Staff - Kangaro DP800 2 Hole H/D Punch - 63Sht / - / - - (3.0000) , 524   _039_10002_LIM333_Employee Related Cost Municipal Staff - Desifix - 10m / - / - - (9.0000) , 524   _039_10002_LIM333_Employee Related Cost Municipal Staff - Scissors - Orange Handle - 210mm / - / - - (4.0000)	Budget and Treasury	1,929.70
49.	DIPLIDANIA TRADING 18   DS Brake & Clutch	Ord20230526_0011136	5/26/2023 12:00:00 AM	2383   037_COUNCIL-OWNED VEHICLES - MATERIALS_Repair and maintenance - RELINE BRAKE SHOES X 2 / - / - - (1.0000)	Engineering Services	230.00

50.	HUPOSTASIS TYRE AND EXHAUST SERVICES   HI-Q TZANEEN	Ord20230526_0011135	5/26/2023 12:00:00 AM	2383   037_COUNCIL-OWNED VEHICLES - MATERIALS_Repair and maintenance - 657 BATTERY ATLAS / - / - - (1.0000)	Engineering Services	1,782.50
51.	MAGNAVOLT TRADING 453   STAR SPARES	Ord20230526_0011134	5/26/2023 12:00:00 AM	2383   037_COUNCIL-OWNED VEHICLES - MATERIALS_Repair and maintenance - SOCKET SET 38PC / - / - - (1.0000) , 2383   037_COUNCIL-OWNED VEHICLES - MATERIALS_Repair and maintenance - PLIER SET 5 PIECE / - / - - (1.0000)	Engineering Services	1,280.51
52.	HUPOSTASIS TYRE AND EXHAUST SERVICES   HI-Q TZANEEN	Ord20230526_0011133	5/26/2023 12:00:00 AM	2383   037_COUNCIL-OWNED VEHICLES - MATERIALS_Repair and maintenance - 215R15C GOODYEAR ADV WRL AT1 / - / - - (4.0000)	Engineering Services	7,960.07
53.	HUPOSTASIS TYRE AND EXHAUST SERVICES   HI-Q TZANEEN	Ord20230526_0011132	5/26/2023 12:00:00 AM	2383   037_COUNCIL-OWNED VEHICLES - MATERIALS_Repair and maintenance - STRIP AND QUOTE ON ALIGNMENT / - / - - (1.0000)	Engineering Services	3,763.00
54.	THEMANE TRADING AND PROJECTS	Ord20230526_0011131	5/26/2023 12:00:00 AM	2383   037_COUNCIL-OWNED VEHICLES - MATERIALS_Repair and maintenance - BLOCK HONER TOOLS / - / - - (1.0000)	Engineering Services	1,849.00
55.	SONCO VEHICLES   Sonco Vehicles / Drilling	Ord20230526_0011130	5/26/2023 12:00:00 AM	2383   037_COUNCIL-OWNED VEHICLES - MATERIALS_Repair and maintenance - TRANSPORT AND TOWING / - / - - (1.0000)	Engineering Services	1,725.00
56.	MAGNAVOLT TRADING 453   STAR SPARES	Ord20230526_0011129	5/26/2023 12:00:00 AM	2381   037_Repairs and maintenance_Lawnmowers - TORQUE ANGLE GAUGE 1/2" / - / - - (1.0000) , 2381   037_Repairs and maintenance_Lawnmowers - SPANNER SET 17PC C/V / - / - - (1.0000)	Budget and Treasury	1,006.25
57.	RIVISI ELECTRICAL CONTRACTORS   RIVISI ELECTRICAL CONTRACTORS	Ord20230526_0011128	5/26/2023 12:00:00 AM	214   _173_Distribution Network Repair - Emergency work: On the 12th of May 2023 at Industrial Tzaneen Main Sub. Description: Connect Jumpers. Pole Numbers: No pole Number. Sub-total: R1,101.00 Vat@15%: R165.15 Total: R1,266.15 / - / - - (1.0000)	Electrical Engineering	1,266.15
58.	RIVISI ELECTRICAL CONTRACTORS   RIVISI ELECTRICAL CONTRACTORS	Ord20230526_0011127	5/26/2023 12:00:00 AM	214   _173_Distribution Network Repair - Emergency work: On the 3rd of May 2023 at Politsi Westfalia Sub. Description: Replace H-pole with Metering Unit. Pole	Electrical Engineering	19,991.60

				Number: TD 214/1 Sub-total: R17,384.00 Vat@15%: R2,607.60 Total: R19,991.60 / - / - (1.0000)		
59.	LADINE ENGINEERING	Ord20230526_00111 26	5/26/2023 12:00:00 AM	2383   037_COUNCIL-OWNED VEHICLES - MATERIALS_Repair and maintenance - STRIP AND QUOTE AS PER ATTACHED QUOTATION / - / - (1.0000)	Engineering Services	74,474.46
60.	RIVISI ELECTRICAL CONTRACTORS   RIVISI ELECTRICAL CONTRACTORS	Ord20230525_00111 25	5/25/2023 12:00:00 AM	214   _173_Distribution Network Repair - Emergency work: On the 12th of May 2023 at Industrial. Description: Connect Jumpers Pole Number: IF 10. Sub-total: R1,158.00 Vat@15%: R173.70 Total: R1,331.70 / - / - (1.0000)	Electrical Engineering	1,331.70
61.	RIVISI ELECTRICAL CONTRACTORS   RIVISI ELECTRICAL CONTRACTORS	Ord20230525_00111 24	5/25/2023 12:00:00 AM	214   _173_Distribution Network Repair - Emergency work: On the 7th of May 2023 at Politsi. Description: Replace H-pole Strain and Busbar. Pole Number: AH 1 Sub-total: R32,453.00 Vat@15%: R4,867.95 Total: R37,320.95 / - / - (1.0000)	Electrical Engineering	37,320.95
62.	RIVISI ELECTRICAL CONTRACTORS   RIVISI ELECTRICAL CONTRACTORS	Ord20230525_00111 23	5/25/2023 12:00:00 AM	6468   _173_Distribution Network Repair_New - Emergency work: On the 21st,22nd,23rd April and 4th,5th May 2023. Description: Replace H-pole Strain, Stringing Vegetation. Pole Number: WB39/2 to WB39/6. Sub-total: R140,445.00 Vat@15%: R21,066.75 Total: R161,511.75 / - / - (1.0000)	Operations and Maintenance	161,511.75
63.	DONSANTEL 181   TOP MAINTANANCE	Ord20230524_00111 21	5/24/2023 12:00:00 AM	543   Virtual Project Operational - BLADES - GRADER 2.10 M 15 HOLES / BLADES - GRADER 2.10 M 15 HOLES / 20090 - (10.0000)	Budget and Treasury	27,444.75
64.	1303 GENERAL SUPPLIES	Ord20230524_00111 20	5/24/2023 12:00:00 AM	543   Virtual Project Operational - GENERAL PURPOSE PURITAN BAR SOAPS 25X1KG SABS APPROVED / PURITAN SOAP / 20345 - (500.0000)	Budget and Treasury	29,975.00
65.	1303 GENERAL SUPPLIES	Ord20230524_00111 19	5/24/2023 12:00:00 AM	543   Virtual Project Operational - GENERAL PURPOSE PURITAN BAR SOAPS 25X1KG SABS APPROVED / PURITAN SOAP / 20345 - (500.0000)	Budget and Treasury	29,975.00

66.	LEDIKWA ENTERPRISE	Ord20230524_0011118	5/24/2023 12:00:00 AM	543   Virtual Project Operational - STEEL RAKE-LASHER / GARDEN STEEL RAKE- LASHER / 20224 - (150.0000)	Budget and Treasury	22,350.00
67.	LEDIKWA ENTERPRISE	Ord20230524_0011117	5/24/2023 12:00:00 AM	543   Virtual Project Operational - SLASHERS - GRASS / SLASHERS - GRASS / 20230 - (250.0000)	Budget and Treasury	27,500.00
68.	LEDIKWA ENTERPRISE	Ord20230524_0011116	5/24/2023 12:00:00 AM	543   Virtual Project Operational - SPADES- LASHER / SPADES- LASHER / 20221 - (110.0000)	Budget and Treasury	28,050.00
69.	LEDIKWA ENTERPRISE	Ord20230524_0011115	5/24/2023 12:00:00 AM	543   Virtual Project Operational - FOAM MATTRESS SPONGE 760 X 75CM (SPUN BOND FORM) / FOAM MATTRESS SPONGE 760 X 75CM (SPUN BOND FORM) / 20892 - (50.0000)	Budget and Treasury	19,275.00
70.	GLOBAL YOUTH SUPPLIERS   GYS	Ord20230524_0011114	5/24/2023 12:00:00 AM	543   Virtual Project Operational - T-SHIRTS ROUND NECK ORANGE EPWP / T-SHIRTS ROUND NECK ORANGE EPWP / 20805 - (140.0000)	Budget and Treasury	29,390.20
71.	GLOBAL YOUTH SUPPLIERS   GYS	Ord20230524_0011113	5/24/2023 12:00:00 AM	543   Virtual Project Operational - KING - BLANKETS WARM 200 X 240CM / KING - BLANKETS WARM 200 X 240CM / 20891 - (60.0000)	Budget and Treasury	21,419.40
72.	INTERREKENAAR APPLIKASIE METODEDES   INTERAM	Ord20230524_0011112	5/24/2023 12:00:00 AM	458   _038_LIM333_COMPUTER EQUIPMENT SOFTWARE - CONTRACTORS - MECER 104 KEY USB KEYBOARD - BLACK / - / - - (4.0000) , 458   _038_LIM333_COMPUTER EQUIPMENT SOFTWARE - CONTRACTORS - MECER OPTICAL WHEEL USB MOUSE - BLACK / - / - - (10.0000)	Corporate Services	1,913.37
73.	BONGINKOSISAT   BONGINKOSISAT	Ord20230524_0011111	5/24/2023 12:00:00 AM	511   _006_70000_LIM333_Operational Typical Work Streams Tourism Tourism Service Awareness Campaign_GENERAL EXPENSES_OTHER_2018 - chairs / - / - - (100.0000) , 511   _006_70000_LIM333_Operational Typical Work Streams Tourism Tourism Service Awareness Campaign_GENERAL EXPENSES_OTHER_2018 - Table cloths / - / - - (35.0000) , 511   _006_70000_LIM333_Operational Typical Work Streams Tourism Tourism Service Awareness	Corporate Services	13,890.00

				Campaign_GENERAL EXPENSES _ OTHER_2018 - decoration / - / - - (1.0000)		
74.	BONGINKOSISAT   BONGINKOSISAT	Ord20230524_00111 11	5/24/2023 12:00:00 AM	511   _006_70000_LIM333_Operational Typical Work Streams Tourism Tourism Service Awareness Campaign_GENERAL EXPENSES _ OTHER_2018 - chairs / - / - - (100.0000) , 511   _006_70000_LIM333_Operational Typical Work Streams Tourism Tourism Service Awareness Campaign_GENERAL EXPENSES _ OTHER_2018 - Table cloths / - / - - (35.0000) , 511   _006_70000_LIM333_Operational Typical Work Streams Tourism Tourism Service Awareness Campaign_GENERAL EXPENSES _ OTHER_2018 - decoration / - / - - (1.0000)	Corporate Services	13,890.00
75.	BONGINKOSISAT   BONGINKOSISAT	Ord20230524_00111 11	5/24/2023 12:00:00 AM	511   _006_70000_LIM333_Operational Typical Work Streams Tourism Tourism Service Awareness Campaign_GENERAL EXPENSES _ OTHER_2018 - chairs / - / - - (100.0000) , 511   _006_70000_LIM333_Operational Typical Work Streams Tourism Tourism Service Awareness Campaign_GENERAL EXPENSES _ OTHER_2018 - Table cloths / - / - - (35.0000) , 511   _006_70000_LIM333_Operational Typical Work Streams Tourism Tourism Service Awareness Campaign_GENERAL EXPENSES _ OTHER_2018 - decoration / - / - - (1.0000)	Corporate Services	13,890.00
76.	LADINE ENGINEERING	Ord20230524_00111 10	5/24/2023 12:00:00 AM	2383   037_COUNCIL-OWNED VEHICLES - MATERIALS_Repair and maintenance - Troubleshoot fault finding on TLB's Drain oil from transmission on 2x TLB fit ne filter refill spares / - / - - (1.0000) , 2383   037_COUNCIL-OWNED VEHICLES - MATERIALS_Repair and maintenance - 2x Transmission filters / - / - - (1.0000) , 2383   037_COUNCIL-OWNED VEHICLES -	Engineering Services	16,420.10

				MATERIALS_Repair and maintenance - oil / - / - - (1.0000) , 2383   037_COUNCIL-OWNED VEHICLES - MATERIALS_Repair and maintenance - Travelling / - / - - (1.0000) , 2383   037_COUNCIL-OWNED VEHICLES - MATERIALS_Repair and maintenance - Travelling labour / - / - - (1.0000)		
77.	THEMANE TRADING AND PROJECTS	Ord20230524_0011109	5/24/2023 12:00:00 AM	2383   037_COUNCIL-OWNED VEHICLES - MATERIALS_Repair and maintenance - 5L ENGINE OIL / - / - - (1.0000)	Engineering Services	495.00
78.	THEMANE TRADING AND PROJECTS	Ord20230524_0011108	5/24/2023 12:00:00 AM	2383   037_COUNCIL-OWNED VEHICLES - MATERIALS_Repair and maintenance - SERVICE KIT / - / - - (1.0000)	Engineering Services	1,985.00
79.	THEMANE TRADING AND PROJECTS	Ord20230524_0011107	5/24/2023 12:00:00 AM	2383   037_COUNCIL-OWNED VEHICLES - MATERIALS_Repair and maintenance - BRAKE PADS / - / - - (1.0000)	Engineering Services	1,385.00
80.	THEMANE TRADING AND PROJECTS	Ord20230524_0011106	5/24/2023 12:00:00 AM	2383   037_COUNCIL-OWNED VEHICLES - MATERIALS_Repair and maintenance - FRONT BRAKE DISC / - / - - (2.0000)	Engineering Services	1,770.00
81.	JUNGLOS GENERAL HARDWARE TRADING   JUNGLOS CURTAINS BLINDS&DECOR	Ord20230524_0011105	5/24/2023 12:00:00 AM	3453   CFO-111_Purchase of critical office furniture - vertical blinds / - / - - (4.0000) , 3453   CFO-111_Purchase of critical office furniture - Office2 4 windows / - / - - (1.0000) , 3453   CFO-111_Purchase of critical office furniture - Labour / - / - - (1.0000)	Budget and Treasury	11,227.68
82.	LADINE ENGINEERING	Ord20230524_0011104	5/24/2023 12:00:00 AM	2383   037_COUNCIL-OWNED VEHICLES - MATERIALS_Repair and maintenance - Supply 2 conrods / - / - - (1.0000) , 2383   037_COUNCIL-OWNED VEHICLES - MATERIALS_Repair and maintenance - Supply camshaft / - / - - (1.0000) , 2383   037_COUNCIL-OWNED VEHICLES - MATERIALS_Repair and maintenance - Supply air hose / - / - - (1.0000) , 2383   037_COUNCIL-OWNED VEHICLES - MATERIALS_Repair and maintenance - Supply oil cooler / - / - - (1.0000)	Engineering Services	10,856.00

83.	AFRICAN COMPASS TRADING 307	Ord20230524_00111 03	5/24/2023 12:00:00 AM	1314   V1District_WaterProject__093_30000_LIM333_Coun cil Owned land - Nylon line precut bundles / - / - - (30.0000)	Engineering Services	1,725.00
84.	NORTHERN HARDWARE AND GLASS   Northern Hardware and Glass (PTY) Ltd	Ord20230524_00111 02	5/24/2023 12:00:00 AM	121   103_LIM333_COUNCIL-OWNED BUILDINGS - 880x830 / - / - - (2.0000) , 121   103_LIM333_COUNCIL-OWNED BUILDINGS - 290x995 / - / - - (1.0000) , 121   103_LIM333_COUNCIL-OWNED BUILDINGS - 440x1145 / - / - - (2.0000) , 121   103_LIM333_COUNCIL-OWNED BUILDINGS - 435x1145 / - / - - (1.0000) , 121   103_LIM333_COUNCIL-OWNED BUILDINGS - 880x985 / - / - - (1.0000) , 121   103_LIM333_COUNCIL-OWNED BUILDINGS - 440x275 / - / - - (1.0000) , 121   103_LIM333_COUNCIL-OWNED BUILDINGS - 360x510 / - / - - (2.0000)	Engineering Services	1,917.56
85.	MLOKERI	Ord20230524_00111 01	5/24/2023 12:00:00 AM	416   _195_30000_LIM333_Municipal Running Costs_GENERAL EXPENSES _ OTHER_2018 - Catering lunch for 35 people / - / - - (35.0000)	Engineering Services	5,950.00
86.	DONSANTEL 181   TOP MAINTANANCE	Ord20230524_00111 00	5/24/2023 12:00:00 AM	543   Virtual Project Operational - BLADES - GRADER 2.10 M 15 HOLES / BLADES - GRADER 2.10 M 15 HOLES / 20090 - (10.0000)	Budget and Treasury	27,444.75
87.	ZANEEN TRADING	Ord20230524_00110 99	5/24/2023 12:00:00 AM	543   Virtual Project Operational - GLOVES - PVC - WRIST / GLOVES - PVC - WRIST / 110217 - (560.0000)	Budget and Treasury	8,958.04
88.	N AND B BUSINESS DEVELOPMEN	Ord20230522_00110 97	5/22/2023 12:00:00 AM	543   Virtual Project Operational - OIL - BRAKE FLUID /500 ML / OIL - BRAKE FLUID /500 ML / 20329 - (30.0000)	Budget and Treasury	1,050.00
89.	N AND B BUSINESS DEVELOPMEN	Ord20230522_00110 96	5/22/2023 12:00:00 AM	543   Virtual Project Operational - OIL - GREASE 15 KG / OIL - GREASE 15 KG / 20327 - (1.0000)	Budget and Treasury	1,220.00
90.	N AND B BUSINESS DEVELOPMEN	Ord20230522_00110 95	5/22/2023 12:00:00 AM	543   Virtual Project Operational - STEEL RAKE- LASHER / GARDEN STEEL RAKE- LASHER / 20224 - (10.0000)	Budget and Treasury	1,600.00

91.	N AND B BUSINESS DEVELOPMEN	Ord20230522_0011094	5/22/2023 12:00:00 AM	543   Virtual Project Operational - BROOMS BASS - 460mm /streetbroom / BROOMS BASS - 460mm /streetbroom / 20405 - (20.0000)	Budget and Treasury	1,900.00
92.	A D A SKOONMAAKDIENSTE   A D A SKOONMAAKDIENSTE	Ord20230522_0011093	5/22/2023 12:00:00 AM	543   Virtual Project Operational - TOILET BRUSH / TOILET BRUSH / 20362 - (10.0000)	Budget and Treasury	629.05
93.	VOLTEX   VOLTEX TZANEEN	Ord20230522_0011092	5/22/2023 12:00:00 AM	543   Virtual Project Operational - LUGS - CABLE 50MM / LUGS - CABLE 50MM / 70031 - (100.0000)	Budget and Treasury	1,337.45
94.	VOLTEX   VOLTEX TZANEEN	Ord20230522_0011091	5/22/2023 12:00:00 AM	543   Virtual Project Operational - LUGS - CU - 16MM / LUGS - CU - 16MM / 70022 - (300.0000)	Budget and Treasury	1,745.70
95.	VOLTEX   VOLTEX TZANEEN	Ord20230522_0011090	5/22/2023 12:00:00 AM	543   Virtual Project Operational - SLEEVE - CU - CRIMPING - 10MM / SLEEVE - CU - CRIMPING - 10MM / 70133 - (200.0000)	Budget and Treasury	462.30
96.	VOLTEX   VOLTEX TZANEEN	Ord20230522_0011089	5/22/2023 12:00:00 AM	543   Virtual Project Operational - SLEEVE - CU - CRIMPING - 16MM / SLEEVE - CU - CRIMPING - 16MM / 70136 - (250.0000)	Budget and Treasury	715.88
97.	VOLTEX   VOLTEX TZANEEN	Ord20230522_0011088	5/22/2023 12:00:00 AM	543   Virtual Project Operational - SLEEVE - CU - CRIMPING - 50MM / SLEEVE - CU - CRIMPING - 50MM / 70163 - (150.0000)	Budget and Treasury	1,638.75
98.	VOLTEX   VOLTEX TZANEEN	Ord20230522_0011087	5/22/2023 12:00:00 AM	543   Virtual Project Operational - SLEEVE - CU - CRIMPING - 6MM / SLEEVE - CU - CRIMPING - 6MM / 70130 - (200.0000)	Budget and Treasury	294.40
99.	VOLTEX   VOLTEX TZANEEN	Ord20230522_0011086	5/22/2023 12:00:00 AM	543   Virtual Project Operational - LUGS - CU - 25MM / LUGS - CU - 25MM / 70025 - (250.0000)	Budget and Treasury	1,828.50
100.	VOLTEX   VOLTEX TZANEEN	Ord20230522_0011085	5/22/2023 12:00:00 AM	543   Virtual Project Operational - ROD STAY 20MM X 2M NONE ADJ / ROD STAY 20MM X 2M NONE ADJ / 130138 - (6.0000)	Budget and Treasury	1,844.51
101.	VOLTEX   VOLTEX TZANEEN	Ord20230522_0011084	5/22/2023 12:00:00 AM	543   Virtual Project Operational - STAYPLATE 380 X 340 / STAYPLATE 380 X 340 / 130142 - (6.0000)	Budget and Treasury	1,484.33
102.	PLUMBLINK SA   PLUMBLINK SA (PTY)LTD	Ord20230522_0011083	5/22/2023 12:00:00 AM	543   Virtual Project Operational - PLASSON - FIT - FEM ADAPTOR - 25 MM - 3/4" / PLASSON - FIT - FEM ADAPTOR - 25 MM - 3/4" / 30384 - (50.0000)	Budget and Treasury	1,283.98



103.	CASCADE SALES AND DISTRIBUTION   Cascade Sales & Distribution(Pty)Ltd	Ord20230522_0011082	5/22/2023 12:00:00 AM	543   Virtual Project Operational - CLAMP -CASC CR1028806 -ALOK 007415 / CLAMP -CASC CR1028806 -ALOK 007415 / 30655 - (20.0000)	Budget and Treasury	6,379.05
104.	PLUMBLINK SA   PLUMBLINK SA (PTY)LTD	Ord20230522_0011081	5/22/2023 12:00:00 AM	543   Virtual Project Operational - 7 - PLASSON FITTING MALE ADAPTOR 32MM / 7 - PLASSON FITTING MALE ADAPTOR 32MM / 30362 - (50.0000)	Budget and Treasury	1,357.00
105.	PLUMBLINK SA   PLUMBLINK SA (PTY)LTD	Ord20230522_0011080	5/22/2023 12:00:00 AM	543   Virtual Project Operational - ELBOWS GALV 20MM / ELBOWS GALV 20MM / 30006 - (150.0000)	Budget and Treasury	1,856.10
106.	CASCADE SALES AND DISTRIBUTION   Cascade Sales & Distribution(Pty)Ltd	Ord20230522_0011079	5/22/2023 12:00:00 AM	543   Virtual Project Operational - CLAMP - CASC- CR1090008 -ALOK -023320 / CLAMP - CASC- CR1090008 -ALOK -023320 / 30671 - (30.0000)	Budget and Treasury	19,943.07
107.	CASCADE SALES AND DISTRIBUTION   Cascade Sales & Distribution(Pty)Ltd	Ord20230522_0011078	5/22/2023 12:00:00 AM	543   Virtual Project Operational - CLAMP - CASC CR1100012 -ALOK -025230 / CLAMP - CASC CR1100012 -ALOK -025230 / 30672 - (20.0000)	Budget and Treasury	19,564.03
108.	CASCADE SALES AND DISTRIBUTION   Cascade Sales & Distribution(Pty)Ltd	Ord20230522_0011077	5/22/2023 12:00:00 AM	543   Virtual Project Operational - CLAMP - CASC - CR1079008 -ALOK -020020 / CLAMP - CASC - CR1079008 -ALOK -020020 / 30670 - (20.0000)	Budget and Treasury	12,431.04
109.	CASCADE SALES AND DISTRIBUTION   Cascade Sales & Distribution(Pty)Ltd	Ord20230522_0011076	5/22/2023 12:00:00 AM	543   Virtual Project Operational - CLAMP - CASC - CR1048008 -ALOK -012420 / CLAMP - CASC - CR1048008 -ALOK -012420 / 30657 - (60.0000)	Budget and Treasury	27,248.79
110.	CASCADE SALES AND DISTRIBUTION   Cascade Sales & Distribution(Pty)Ltd	Ord20230522_0011075	5/22/2023 12:00:00 AM	543   Virtual Project Operational - CLAMP -CASC CR1037508 -ALOK -009720 / CLAMP -CASC CR1037508 -ALOK -009720 / 30656 - (20.0000)	Budget and Treasury	8,309.21
111.	CASCADE SALES AND DISTRIBUTION   Cascade Sales & Distribution(Pty)Ltd	Ord20230522_0011074	5/22/2023 12:00:00 AM	543   Virtual Project Operational - CLAMP - CASC - CR2/420/440/16 / CLAMP - CASC -CR2/420/440/16 / 30689 - (5.0000)	Budget and Treasury	23,391.17
112.	CASCADE SALES AND DISTRIBUTION   Cascade Sales & Distribution(Pty)Ltd	Ord20230522_0011073	5/22/2023 12:00:00 AM	543   Virtual Project Operational - CLAMP- CASC - CR2/510/530/16 / CLAMP- CASC -CR2/510/530/16 / 30688 - (5.0000)	Budget and Treasury	27,634.50
113.	CASCADE SALES AND DISTRIBUTION   Cascade Sales & Distribution(Pty)Ltd	Ord20230522_0011072	5/22/2023 12:00:00 AM	543   Virtual Project Operational - CLAMP -CASC - CR1122012 -ALOK -031630 / CLAMP -CASC - CR1122012 -ALOK -031630 / 30675 - (10.0000)	Budget and Treasury	12,448.87

114.	CASCADE SALES AND DISTRIBUTION   Cascade Sales & Distribution(Pty)Ltd	Ord20230522_0011071	5/22/2023 12:00:00 AM	543   Virtual Project Operational - CLAMP -CASC - CR1035006 -ALOK -009015 / CLAMP -CASC - CR1035006 -ALOK -009015 / 30681 - (20.0000)	Budget and Treasury	6,865.50
115.	CASCADE SALES AND DISTRIBUTION   Cascade Sales & Distribution(Pty)Ltd	Ord20230522_0011070	5/22/2023 12:00:00 AM	543   Virtual Project Operational - CLAMP - CASC - CR2/420/440/16 / CLAMP - CASC -CR2/420/440/16 / 30689 - (5.0000)	Budget and Treasury	23,391.17
116.	REGAR TRADING   RHINO CHEMICALS	Ord20230522_0011068	5/22/2023 12:00:00 AM	543   Virtual Project Operational - JEYES FLUID 5L / JEYES FLUID 5L / 20402 - (60.0000)	Budget and Treasury	19,976.88
117.	REGAR TRADING   RHINO CHEMICALS	Ord20230522_0011067	5/22/2023 12:00:00 AM	543   Virtual Project Operational - CLOTH - MUTTTON / CLOTH - MUTTTON / 20390 - (50.0000)	Budget and Treasury	1,825.05
118.	REGAR TRADING   RHINO CHEMICALS	Ord20230522_0011066	5/22/2023 12:00:00 AM	543   Virtual Project Operational - HAND SOAP/ LIQUID/ 5L / HAND SOAP/ LIQUID/ 5L / 20342 - (20.0000)	Budget and Treasury	1,500.06
119.	REGAR TRADING   RHINO CHEMICALS	Ord20230522_0011065	5/22/2023 12:00:00 AM	543   Virtual Project Operational - 9 - POLISH MR MIN 300ML / 9 - POLISH MR MIN 300ML / 20331 - (20.0000)	Budget and Treasury	899.99
120.	REGAR TRADING   RHINO CHEMICALS	Ord20230522_0011064	5/22/2023 12:00:00 AM	543   Virtual Project Operational - VIM/ MULTIPURPOSE SQUORE/ 100G / VIM/ ORIGINAL / 20302 - (20.0000)	Budget and Treasury	560.05
121.	REGAR TRADING   RHINO CHEMICALS	Ord20230522_0011063	5/22/2023 12:00:00 AM	543   Virtual Project Operational - FLASHCHEM ENGINE CLEANER 25L / FLASHCHEM ENGINE CLEANER 25L / 20361 - (4.0000)	Budget and Treasury	1,519.98
122.	REGAR TRADING   RHINO CHEMICALS	Ord20230522_0011062	5/22/2023 12:00:00 AM	543   Virtual Project Operational - FOOTPOWDER-100 G / POWDER -FOOTPOWDER-100 G / 20341 - (40.0000)	Budget and Treasury	1,799.98
123.	REGAR TRADING   RHINO CHEMICALS	Ord20230522_0011061	5/22/2023 12:00:00 AM	543   Virtual Project Operational - PINE GEL 25L / PINE GEL 25L / 20352 - (30.0000)	Budget and Treasury	17,550.15
124.	REGAR TRADING   RHINO CHEMICALS	Ord20230522_0011060	5/22/2023 12:00:00 AM	543   Virtual Project Operational - HANDY ANDY/ CREAM CLEANER- REGULAR / 750ML / HANDY ANDY/ CREAM CLEANER- REGULAR / 750ML / 20410 - (120.0000)	Budget and Treasury	3,720.48

125.	REGAR TRADING   RHINO CHEMICALS	Ord20230522_0011059	5/22/2023 12:00:00 AM	543   Virtual Project Operational - DOOM / REGULAR/ 400ML / DOOM / REGULAR/ 400ML / 20353 - (48.0000)	Budget and Treasury	1,752.05
126.	REGAR TRADING   RHINO CHEMICALS	Ord20230522_0011058	5/22/2023 12:00:00 AM	543   Virtual Project Operational - HAND CLEANER - WITH GRID/ 1KG / HAND CLEANER -WITH GRID/ 1KG / 20350 - (30.0000)	Budget and Treasury	1,574.92
127.	REGAR TRADING   RHINO CHEMICALS	Ord20230522_0011057	5/22/2023 12:00:00 AM	543   Virtual Project Operational - DEO BLOCKS (Blocks/Tablets) 5KG / DEO BLOCKS (Blocks/Tablets) 5KG / 20440 - (30.0000)	Budget and Treasury	8,249.98
128.	REGAR TRADING   RHINO CHEMICALS	Ord20230522_0011056	5/22/2023 12:00:00 AM	543   Virtual Project Operational - SHOE POLISH/ REGULAR/ BLACK/100L / SHOE POLISH/ WATERPROOF/ SHINES/ 100ML / 20358 - (250.0000)	Budget and Treasury	6,885.63
129.	REGAR TRADING   RHINO CHEMICALS	Ord20230522_0011055	5/22/2023 12:00:00 AM	543   Virtual Project Operational - BROOMS HOUSEHOLD 300MM / BROOMS HOUSEHOLD 300MM / 20400 - (20.0000)	Budget and Treasury	1,299.96
130.	FORMS MEDIA INDEPENDENT (AFRICA)   FORMS MEDIA INDEPENDENT AFRICA PTY LIMITED	Ord20230522_0011054	5/22/2023 12:00:00 AM	543   Virtual Project Operational - SALARY PAYMENT ADVISE / SALARY PAYMENT ADVISE / 10415 - (1.0000)	Budget and Treasury	1,840.00
131.	FORMS MEDIA INDEPENDENT (AFRICA)   FORMS MEDIA INDEPENDENT AFRICA PTY LIMITED	Ord20230522_0011053	5/22/2023 12:00:00 AM	543   Virtual Project Operational - PENS ARTLINE 7090 / PENS ARTLINE 7090 / 10975 - (50.0000)	Budget and Treasury	1,495.00
132.	FORMS MEDIA INDEPENDENT (AFRICA)   FORMS MEDIA INDEPENDENT AFRICA PTY LIMITED	Ord20230522_0011052	5/22/2023 12:00:00 AM	543   Virtual Project Operational - BOOKS A4 HARD COVER / BOOKS A4 HARD COVER / 10205 - (50.0000)	Budget and Treasury	1,207.50
133.	FORMS MEDIA INDEPENDENT (AFRICA)   FORMS MEDIA INDEPENDENT AFRICA PTY LIMITED	Ord20230522_0011051	5/22/2023 12:00:00 AM	543   Virtual Project Operational - GLUE PRITT STICK - 43g / GLUE PRITT STICK -43g / 10445 - (46.0000)	Budget and Treasury	1,957.30
134.	FORMS MEDIA INDEPENDENT (AFRICA)   FORMS MEDIA	Ord20230522_0011050	5/22/2023 12:00:00 AM	543   Virtual Project Operational - PENCIL HB SOFT / PENCIL HB SOFT / 10840 - (160.0000)	Budget and Treasury	1,472.00

	INDEPENDENT AFRICA PTY LIMITED					
135.	FORMS MEDIA INDEPENDENT (AFRICA)   FORMS MEDIA INDEPENDENT AFRICA PTY LIMITED	Ord20230522_0011049	5/22/2023 12:00:00 AM	543   Virtual Project Operational - JIK / BLEACH-REGULAR/ 750ML / JIK / BLEACH- REGULAR/ 750ML / 20415 - (120.0000)	Budget and Treasury	3,312.00
136.	FORMS MEDIA INDEPENDENT (AFRICA)   FORMS MEDIA INDEPENDENT AFRICA PTY LIMITED	Ord20230522_0011048	5/22/2023 12:00:00 AM	2303   036_Printing- publications and books - SPIKE FILE- PLASTIC / - / - - (9.0000)	Budget and Treasury	134.55
137.	FORMS MEDIA INDEPENDENT (AFRICA)   FORMS MEDIA INDEPENDENT AFRICA PTY LIMITED	Ord20230522_0011047	5/22/2023 12:00:00 AM	2303   036_Printing- publications and books - A4 PVC CLIP BOARD / - / - - (10.0000)	Budget and Treasury	793.50
138.	FORMS MEDIA INDEPENDENT (AFRICA)   FORMS MEDIA INDEPENDENT AFRICA PTY LIMITED	Ord20230522_0011046	5/22/2023 12:00:00 AM	543   Virtual Project Operational - ARCH LEVER FILE /275 X 315 X 80 // ARCH LEVER FILE /275 X 315 X 80 / / 10405 - (70.0000)	Budget and Treasury	1,992.38
139.	FORMS MEDIA INDEPENDENT (AFRICA)   FORMS MEDIA INDEPENDENT AFRICA PTY LIMITED	Ord20230522_0011045	5/22/2023 12:00:00 AM	543   Virtual Project Operational - HP 953 XL CARTRIDGE BLACK / HP 953 XL CARTRIDGES BLACK / 10606 - (1.0000)	Budget and Treasury	1,196.00
140.	FORMS MEDIA INDEPENDENT (AFRICA)   FORMS MEDIA INDEPENDENT AFRICA PTY LIMITED	Ord20230522_0011044	5/22/2023 12:00:00 AM	543   Virtual Project Operational - CUBE REFILL /WHITE 100 X 100 / CUBE REFILL /WHITE 100 X 100 / 10179 - (50.0000)	Budget and Treasury	1,150.00
141.	FORMS MEDIA INDEPENDENT (AFRICA)   FORMS MEDIA INDEPENDENT AFRICA PTY LIMITED	Ord20230522_0011043	5/22/2023 12:00:00 AM	543   Virtual Project Operational - FILE DIVIDERS-A4 PVC 1-10/A-Z/JAN-DEC/PLAIN / FILE DIVIDERS-A4 PVC 1-10/A-Z/JAN-DEC/PLAIN / 10403 - (50.0000)	Budget and Treasury	891.25
142.	FORMS MEDIA INDEPENDENT (AFRICA)   FORMS MEDIA	Ord20230522_0011042	5/22/2023 12:00:00 AM	543   Virtual Project Operational - ARCH LEVER FILE /275 X 315 X 80 // ARCH LEVER FILE /275 X 315 X 80 / / 10405 - (60.0000)	Budget and Treasury	1,707.75

	INDEPENDENT AFRICA PTY LIMITED					
143.	FORMS MEDIA INDEPENDENT (AFRICA)   FORMS MEDIA INDEPENDENT AFRICA PTY LIMITED	Ord20230522_0011041	5/22/2023 12:00:00 AM	2303   036_Printing- publications and books - A4 FOLDING CLIP BOARD / - / - - (3.0000)	Budget and Treasury	269.10
144.	FORMS MEDIA INDEPENDENT (AFRICA)   FORMS MEDIA INDEPENDENT AFRICA PTY LIMITED	Ord20230522_0011040	5/22/2023 12:00:00 AM	543   Virtual Project Operational - PENCIL HB SOFT / PENCIL HB SOFT / 10840 - (120.0000)	Budget and Treasury	1,104.00
145.	THINK INK   ISAGA INK SUPPLIES	Ord20230522_0011039	5/22/2023 12:00:00 AM	543   Virtual Project Operational - POLISH - FLOORPOLISH /LIQUID/25 L / POLISH - FLOORPOLISH /LIQUID/25 L / 20332 - (10.0000)	Budget and Treasury	9,091.90
146.	THINK INK   ISAGA INK SUPPLIES	Ord20230522_0011038	5/22/2023 12:00:00 AM	2303   036_Printing- publications and books - DESK BELL / - / - - (1.0000)	Budget and Treasury	48.30
147.	THINK INK   ISAGA INK SUPPLIES	Ord20230522_0011037	5/22/2023 12:00:00 AM	2303   036_Printing- publications and books - KROST PENCIL CUBE / - / - - (10.0000)	Budget and Treasury	521.64
148.	THINK INK   ISAGA INK SUPPLIES	Ord20230522_0011037	5/22/2023 12:00:00 AM	2303   036_Printing- publications and books - KROST PENCIL CUBE / - / - - (10.0000)	Budget and Treasury	521.64
149.	THINK INK   ISAGA INK SUPPLIES	Ord20230522_0011036	5/22/2023 12:00:00 AM	2303   036_Printing- publications and books - KROST PAPER CUBE / - / - - (10.0000)	Budget and Treasury	347.76
150.	THINK INK   ISAGA INK SUPPLIES	Ord20230522_0011035	5/22/2023 12:00:00 AM	2303   036_Printing- publications and books - KROST LETTER TRAY / - / - - (10.0000)	Budget and Treasury	2,142.45
151.	THINK INK   ISAGA INK SUPPLIES	Ord20230522_0011034	5/22/2023 12:00:00 AM	543   Virtual Project Operational - PAPER - A3 WHITE - 80G / PAPER - A3 WHITE - 80G / 10612 - (25.0000)	Budget and Treasury	4,570.68
152.	THINK INK   ISAGA INK SUPPLIES	Ord20230522_0011034	5/22/2023 12:00:00 AM	543   Virtual Project Operational - PAPER - A3 WHITE - 80G / PAPER - A3 WHITE - 80G / 10612 - (25.0000)	Budget and Treasury	4,570.68
153.	MAGIC BUILDERS CENTRE	Ord20230522_0011033	5/22/2023 12:00:00 AM	543   Virtual Project Operational - DISCS - CUTTING 230MM / DISCS - CUTTING 230MM / 20130 - (10.0000)	Budget and Treasury	504.97
154.	MAGIC BUILDERS CENTRE	Ord20230522_0011032	5/22/2023 12:00:00 AM	543   Virtual Project Operational - DISCS - CUTTING 300 x3.6mm x25.4 mm /steel and masonry / DISCS -	Budget and Treasury	964.97

				CUTTING 300 x3.6mm x25.4 mm /steel and masonry / 20125 - (10.0000)		
155.	MAGIC BUILDERS CENTRE	Ord20230522_00110 31	5/22/2023 12:00:00 AM	543   Virtual Project Operational - OIL - GREASE 15 KG / OIL - GREASE 15 KG / 20327 - (3.0000)	Budget and Treasury	4,154.84
156.	MAGIC BUILDERS CENTRE	Ord20230522_00110 30	5/22/2023 12:00:00 AM	543   Virtual Project Operational - OIL - GEAR 80W/90 20 L / OIL - GEAR 80W/90 20 L / 20325 - (10.0000)	Budget and Treasury	10,549.53
157.	MBH SERVICE CENTRE   MBH SERVICE CENTRE (PTY) LTD	Ord20230522_00110 29	5/22/2023 12:00:00 AM	2383   037_COUNCIL-OWNED VEHICLES - MATERIALS_Repair and maintenance - SERVICE / - / - - (1.0000)	Engineering Services	9,950.00
158.	MBH SERVICE CENTRE   MBH SERVICE CENTRE (PTY) LTD	Ord20230522_00110 28	5/22/2023 12:00:00 AM	2383   037_COUNCIL-OWNED VEHICLES - MATERIALS_Repair and maintenance - REPAIRS FOR DIFFERENT VEHICLES ATTACHED / - / - - (1.0000)	Engineering Services	38,159.32
159.	MBH SERVICE CENTRE   MBH SERVICE CENTRE (PTY) LTD	Ord20230522_00110 27	5/22/2023 12:00:00 AM	2383   037_COUNCIL-OWNED VEHICLES - MATERIALS_Repair and maintenance - VEHICLES REPAIRS AS PER QUOTE / - / - - (1.0000)	Engineering Services	32,964.88
160.	MBH SERVICE CENTRE   MBH SERVICE CENTRE (PTY) LTD	Ord20230522_00110 26	5/22/2023 12:00:00 AM	2383   037_COUNCIL-OWNED VEHICLES - MATERIALS_Repair and maintenance - STRIP AND QUOTE ON CLUTCH, BRAKES AND SERVICE / - / - - (1.0000)	Engineering Services	20,850.08
161.	SONCO VEHICLES   Sonco Vehicles / Drilling	Ord20230522_00110 25	5/22/2023 12:00:00 AM	2383   037_COUNCIL-OWNED VEHICLES - MATERIALS_Repair and maintenance - TRANSPORT AND TOWING / - / - - (1.0000)	Engineering Services	3,574.20
162.	HUPOSTASIS TYRE AND EXHAUST SERVICES   HI-Q TZANEEN	Ord20230522_00110 24	5/22/2023 12:00:00 AM	2383   037_COUNCIL-OWNED VEHICLES - MATERIALS_Repair and maintenance - 215 R15C DURUN / - / - - (4.0000) , 2383   037_COUNCIL-OWNED VEHICLES - MATERIALS_Repair and maintenance - ALIGNMENT / - / - - (1.0000)	Engineering Services	5,800.00
163.	J V HIDROLIESE DIENSTE	Ord20230522_00110 23	5/22/2023 12:00:00 AM	2383   037_COUNCIL-OWNED VEHICLES - MATERIALS_Repair and maintenance - REPAIR PIPE STRIP AND QUOTE / - / - - (1.0000)	Engineering Services	1,530.40
164.	NOLET TRADING	Ord20230522_00110 22	5/22/2023 12:00:00 AM	2383   037_COUNCIL-OWNED VEHICLES - MATERIALS_Repair and maintenance - CYLINDER HEAD REPAIR / - / - - (1.0000)	Engineering Services	1,923.50

165.	NOLET TRADING	Ord20230522_00110 21	5/22/2023 12:00:00 AM	2383   037_COUNCIL-OWNED VEHICLES - MATERIALS_Repair and maintenance - VALVES / - / - - (8.0000) , 2383   037_COUNCIL-OWNED VEHICLES - MATERIALS_Repair and maintenance - VALVES GUIDES / - / - - (8.0000)	Engineering Services	1,811.20
166.	HUPOSTASIS TYRE AND EXHAUST SERVICES   HI-Q TZANEEN	Ord20230522_00110 20	5/22/2023 12:00:00 AM	2383   037_COUNCIL-OWNED VEHICLES - MATERIALS_Repair and maintenance - TUBE 750/16 STEEL VALVE TR177 / - / - - (1.0000)	Engineering Services	290.00
167.	SONCO VEHICLES   Sonco Vehicles / Drilling	Ord20230522_00110 19	5/22/2023 12:00:00 AM	2383   037_COUNCIL-OWNED VEHICLES - MATERIALS_Repair and maintenance - TRANSPORT AND TOWING / - / - - (1.0000)	Engineering Services	1,345.50
168.	SONCO VEHICLES   Sonco Vehicles / Drilling	Ord20230522_00110 18	5/22/2023 12:00:00 AM	2383   037_COUNCIL-OWNED VEHICLES - MATERIALS_Repair and maintenance - TRANSPORT AND TOWING / - / - - (1.0000)	Engineering Services	1,420.25
169.	Home Affairs - Government Printing Works   Government Printing Works	Ord20230522_00110 17	5/22/2023 12:00:00 AM	421   _015_30000_LIM333_Municipal Running Costs_GENERAL EXPENSES _ OTHER_2018 - NOTICE IN GAZETTE: APPOINTMENT OF GTMPT MEMBER / - / - - (1.0000)	Planning and Economic Development	504.40
170.	Home Affairs - Government Printing Works   Government Printing Works	Ord20230522_00110 16	5/22/2023 12:00:00 AM	421   _015_30000_LIM333_Municipal Running Costs_GENERAL EXPENSES _ OTHER_2018 - NOTICE IN GAZETTE ERF 581 X 6 / - / - - (1.0000)	Planning and Economic Development	504.39
171.	MBH SERVICE CENTRE   MBH SERVICE CENTRE (PTY) LTD	Ord20230519_00110 15	5/19/2023 12:00:00 AM	2383   037_COUNCIL-OWNED VEHICLES - MATERIALS_Repair and maintenance - SKIM BOND / - / - - (1.0000)	Engineering Services	1,455.00
172.	MBH SERVICE CENTRE   MBH SERVICE CENTRE (PTY) LTD	Ord20230519_00110 14	5/19/2023 12:00:00 AM	2383   037_COUNCIL-OWNED VEHICLES - MATERIALS_Repair and maintenance - STRIP AND QUOTE CLUTCH KIT, FLY WHEEL AND BEARINGS / - / - - (1.0000)	Engineering Services	11,270.00
173.	MBH SERVICE CENTRE   MBH SERVICE CENTRE (PTY) LTD	Ord20230519_00110 13	5/19/2023 12:00:00 AM	2383   037_COUNCIL-OWNED VEHICLES - MATERIALS_Repair and maintenance - WHEEL BEARINGS / - / - - (1.0000)	Engineering Services	3,560.01

174.	MBH SERVICE CENTRE   MBH SERVICE CENTRE (PTY) LTD	Ord20230519_0011012	5/19/2023 12:00:00 AM	2383   037_COUNCIL-OWNED VEHICLES - MATERIALS_Repair and maintenance - WHEEL BEARING / - / - - (1.0000)	Engineering Services	3,560.01
175.	MBH SERVICE CENTRE   MBH SERVICE CENTRE (PTY) LTD	Ord20230519_0011011	5/19/2023 12:00:00 AM	2383   037_COUNCIL-OWNED VEHICLES - MATERIALS_Repair and maintenance - CLUTCH / - / - - (1.0000)	Engineering Services	10,335.02
176.	MBH SERVICE CENTRE   MBH SERVICE CENTRE (PTY) LTD	Ord20230519_0011010	5/19/2023 12:00:00 AM	2383   037_COUNCIL-OWNED VEHICLES - MATERIALS_Repair and maintenance - CLUTCH KIT / - / - - (1.0000)	Engineering Services	11,370.00
177.	BAOBAB MEDICAL	Ord20230519_0011009	5/19/2023 12:00:00 AM	2383   037_COUNCIL-OWNED VEHICLES - MATERIALS_Repair and maintenance - PROPSHAFT / - / - - (1.0000)	Engineering Services	3,504.63
178.	CTP   Letaba Herald	Ord20230518_0011008	5/18/2023 12:00:00 AM	158   _003_30000_LIM333_Municipal Running Costs_GENERAL EXPENSES _ OTHER_2018 - PUBLIC NOTICE FOR COUNCIL SITTING-LETABA HERALD / - / - - (1.0000)	Corporate Services	3,720.48
179.	MOREMA MEDIA   MOREMA MEDIA	Ord20230518_0011007	5/18/2023 12:00:00 AM	158   _003_30000_LIM333_Municipal Running Costs_GENERAL EXPENSES _ OTHER_2018 - PUBLIC NOTICE FOR COUNCIL SITTING-MOPANI TIMES / - / - - (1.0000)	Corporate Services	3,500.00
180.	INTERREKENAAR APPLIKASIE METODEDES   INTERAM	Ord20230518_0011006	5/18/2023 12:00:00 AM	122   _038_LIM333_NON-CAPITAL TOOLS EQUIPMENT - FIBRE FLYLEAD LC-LC UPC SM 1M / - / - - (6.0000) , 122   _038_LIM333_NON-CAPITAL TOOLS EQUIPMENT - COURIER COST / - / - - (1.0000)	Corporate Services	523.92
181.	INTROSTAT   INTROSTAT	Ord20230518_0011005	5/18/2023 12:00:00 AM	122   _038_LIM333_NON-CAPITAL TOOLS EQUIPMENT - MECER WINNER PRO 3000VA 2U ON-LINE RACKMOUNT UPS 0.8 / - / - - (1.0000) , 122   _038_LIM333_NON-CAPITAL TOOLS EQUIPMENT - RACK MOUNT KIT FOR MECER RBK UPS / - / - - (1.0000) , 122   _038_LIM333_NON-CAPITAL TOOLS EQUIPMENT - MECER 1000VA LINE INTERACTIVE UPS / - / - - (5.0000) , 122   _038_LIM333_NON-CAPITAL	Corporate Services	18,540.30



				TOOLS EQUIPMENT - DEDICATED POWER CORD - KETTLE PLUG TO RED 3 PIN / - / - - (5.0000)		
182.	ESIZWE GROUP   Esizwe Group	Ord20230518_0011004	5/18/2023 12:00:00 AM	24   _144_LIM333_MACHINERY EQUIPMENT - HP Colour Laser Jet MFP M479DW / - / - - (1.0000)	Community Services	13,225.00
183.	VOLTEX   VOLTEX TZANEEN	Ord20230518_0011003	5/18/2023 12:00:00 AM	415   183_LIM333_COUNCIL-OWNED BUILDINGS - Crabtree classic socketX2 and classic switch 1way X 1 / - / - - (1.0000)	Electrical Engineering	374.29
184.	EXPROREX   Hotel@Tzaneen	Ord20230518_0011002	5/18/2023 12:00:00 AM	123   _053_30000_LIM333_Municipal Running Costs_GENERAL EXPENSES_OTHER_2018 - Accomodation, Bed Breakfast / - / - - (1.0000)	Corporate Services	1,529.99
185.	EXPROREX   Hotel@Tzaneen	Ord20230518_0011001	5/18/2023 12:00:00 AM	123   _053_30000_LIM333_Municipal Running Costs_GENERAL EXPENSES_OTHER_2018 - Accomodation bed Breakfast / - / - - (1.0000)	Corporate Services	1,529.99
186.	INTERREKENAAR APPLIKASIE METODEDES   INTERAM	Ord20230518_0011000	5/18/2023 12:00:00 AM	2312   058_Printing- publications and books - HP 953 YELLOW ORIGINAL INK CARDRIDGE / HP 953 CYON ORIGINAL INK CARDRIDGE / HP 953 MAGENTA ORIGINAL INK CARDRIDGE - (1.0000)	Office of the Municipal Manager	1,648.76
187.	BIDVEST OFFICE   BIDVEST WALTONS TZANEEN	Ord20230518_0010999	5/18/2023 12:00:00 AM	2324   143_Printing- publications and books - HP 89A TONER / - / - - (2.0000) , 2324   143_Printing- publications and books - HP 59A TONER / - / - - (2.0000) , 2324   143_Printing- publications and books - HP 26A TONER / - / - - (2.0000) , 2324   143_Printing- publications and books - HP 55 A TONER / - / - - (2.0000)	Community Services	21,892.78
188.	SEKESPENSE TRADING	Ord20230518_0010998	5/18/2023 12:00:00 AM	543   Virtual Project Operational - DIESEL 50PPM- WORKSHOP / DIESEL 50PPM- WORKSHOP / 20910 - (7000.0000)	Budget and Treasury	171,500.00
189.	MILUWANI ELECTRICAL AND HOUSEWIRING	Ord20230517_0010997	5/17/2023 12:00:00 AM	532   183_LIM333_STREETLIGHTS - X20 400W control Gear for the High Mast / - / - - (1.0000)	Electrical Engineering	29,670.00
190.	GUMELA GENERAL DEALER AND PROJECTS	Ord20230517_0010995	5/17/2023 12:00:00 AM	148   _063_30000_LIM333_Maintenance Tarred Roads - SUPPLY OF 25KG SELF PRIMING ALL-WEATHER PREMIX ASPHALT / - / - - (1000.0000)	Engineering Services	92,000.00

191.	BRIGHT IDEA PROJECTS 838	Ord20230517_0010994	5/17/2023 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
192.	MPHO S AIRCONDITION AND SERVICES	Ord20230517_0010993	5/17/2023 12:00:00 AM	6409   Installation of Air conditioner Municipal Buildings - Installation and Supply of new Airconditioners X 6 / - / - - (1.0000)	Engineering Services	494,897.46
193.	RIVISI ELECTRICAL CONTRACTORS   RIVISI ELECTRICAL CONTRACTORS	Ord20230517_0010992	5/17/2023 12:00:00 AM	2441   OperationalEED-115_New Electricity Connections (Consumer Contribution) - Upgrade Connection at ZZ2 Smutas farm no. 1 / - / - - (1.0000)	Electrical Engineering	63,756.00
194.	BAOBAB MEDICAL	Ord20230517_0010991	5/17/2023 12:00:00 AM	2383   037_COUNCIL-OWNED VEHICLES - MATERIALS_Repair and maintenance - REPAIR CYL OUTER / - / - - (1.0000)	Engineering Services	25,312.65
195.	Ord20230517_0010996	5/17/2023 12:00:00 AM	Community Services	LUNGATI KO TRADING	364   _140_30000_LI M333_Municipal Running Costs_GENERAL EXPENSES_OTHER_2018_1 - catering lunch for safety audit on social crime prevention to be held on the 18/05/2023 / - / - - (120.0000)	16,200.00
196.	PHEYAGANE MMAMOGO TRADING ENTERPRISE	Ord20230516_0010990	5/16/2023 12:00:00 AM	543   Virtual Project Operational - DIESEL 50PPM-WORKSHOP / DIESEL 50PPM- WORKSHOP / 20910 - (1300.0000)	Budget and Treasury	27,482.00
197.	PHEYAGANE MMAMOGO TRADING ENTERPRISE	Ord20230516_0010989	5/16/2023 12:00:00 AM	543   Virtual Project Operational - DIESEL 50PPM-WORKSHOP / DIESEL 50PPM- WORKSHOP / 20910 - (1300.0000)	Budget and Treasury	27,482.00

198.	MBH SERVICE CENTRE   MBH SERVICE CENTRE (PTY) LTD	Ord20230516_00109 88	5/16/2023 12:00:00 AM	2383   037_COUNCIL-OWNED VEHICLES - MATERIALS_Repair and maintenance - SERVICE PARTS / - / - - (1.0000)	Engineering Services	3,506.00
199.	MBH SERVICE CENTRE   MBH SERVICE CENTRE (PTY) LTD	Ord20230516_00109 87	5/16/2023 12:00:00 AM	2383   037_COUNCIL-OWNED VEHICLES - MATERIALS_Repair and maintenance - CLUTCH KIT / - / - - (1.0000)	Engineering Services	12,450.00
200.	MBH SERVICE CENTRE   MBH SERVICE CENTRE (PTY) LTD	Ord20230516_00109 86	5/16/2023 12:00:00 AM	2383   037_COUNCIL-OWNED VEHICLES - MATERIALS_Repair and maintenance - CLEAN TANK DIESEL / - / - - (1.0000)	Engineering Services	3,250.01
201.	MBH SERVICE CENTRE   MBH SERVICE CENTRE (PTY) LTD	Ord20230516_00109 85	5/16/2023 12:00:00 AM	2383   037_COUNCIL-OWNED VEHICLES - MATERIALS_Repair and maintenance - BRAKES REPAIR / - / - - (1.0000)	Engineering Services	4,380.01
202.	MBH SERVICE CENTRE   MBH SERVICE CENTRE (PTY) LTD	Ord20230516_00109 84	5/16/2023 12:00:00 AM	2383   037_COUNCIL-OWNED VEHICLES - MATERIALS_Repair and maintenance - STRIP AND QUOTE AS PER QUOTE / - / - - (1.0000)	Engineering Services	4,480.01
203.	MBH SERVICE CENTRE   MBH SERVICE CENTRE (PTY) LTD	Ord20230516_00109 83	5/16/2023 12:00:00 AM	2383   037_COUNCIL-OWNED VEHICLES - MATERIALS_Repair and maintenance - STRIP AND QUOTE CYLINDER KITS / - / - - (1.0000)	Engineering Services	6,485.00
204.	MBH SERVICE CENTRE   MBH SERVICE CENTRE (PTY) LTD	Ord20230516_00109 82	5/16/2023 12:00:00 AM	2383   037_COUNCIL-OWNED VEHICLES - MATERIALS_Repair and maintenance - SKIM DRUMS / - / - - (1.0000)	Engineering Services	3,680.07
205.	MBH SERVICE CENTRE   MBH SERVICE CENTRE (PTY) LTD	Ord20230516_00109 81	5/16/2023 12:00:00 AM	2383   037_COUNCIL-OWNED VEHICLES - MATERIALS_Repair and maintenance - STRIP AND QUOTE 3RD BLADE / - / - - (1.0000)	Engineering Services	4,100.00
206.	MBH SERVICE CENTRE   MBH SERVICE CENTRE (PTY) LTD	Ord20230516_00109 80	5/16/2023 12:00:00 AM	2383   037_COUNCIL-OWNED VEHICLES - MATERIALS_Repair and maintenance - BRAKES / - / - - (1.0000)	Engineering Services	4,770.00
207.	BMK ELECTRO MECHANICAL   BMK ELECTRONICS	Ord20230516_00109 79	5/16/2023 12:00:00 AM	1319   V1District_WaterProject__093_30000_LIM333_Main maintenance water_Machinery contractors - Installation of pump / - / - - (1.0000) , 1319   V1District_WaterProject__093_30000_LIM333_Main	Engineering Services	56,330.45

				<p>tenance water_Machinery contractors - Repair and reconditioning to pump / - / - - (1.0000) , 1319    V1District_WaterProject__093_30000_LIM333_Main  tenance water_Machinery contractors - Remove pump for repairs / - / - - (1.0000) , 1319    V1District_WaterProject__093_30000_LIM333_Main  tenance water_Machinery contractors - Travelling ( 2 x trips) / - / - - (160.0000) , 1319    V1District_WaterProject__093_30000_LIM333_Main  tenance water_Machinery contractors - Fuel pipes lines- replacement of clamps and grey parker pushlock lines / - / - - (1.0000) , 1319    V1District_WaterProject__093_30000_LIM333_Main  tenance water_Machinery contractors - Commisioning / - / - - (1.0000)</p>		
208.	BMK ELECTRO MECHANICAL   BMK ELECTRONICS	Ord20230516_00109 79	5/16/2023 12:00:00 AM	<p>1319    V1District_WaterProject__093_30000_LIM333_Main  tenance water_Machinery contractors - Installation of pump / - / - - (1.0000) , 1319    V1District_WaterProject__093_30000_LIM333_Main  tenance water_Machinery contractors - Repair and reconditioning to pump / - / - - (1.0000) , 1319    V1District_WaterProject__093_30000_LIM333_Main  tenance water_Machinery contractors - Remove pump for repairs / - / - - (1.0000) , 1319    V1District_WaterProject__093_30000_LIM333_Main  tenance water_Machinery contractors - Travelling ( 2 x trips) / - / - - (160.0000) , 1319    V1District_WaterProject__093_30000_LIM333_Main  tenance water_Machinery contractors - Fuel pipes lines- replacement of clamps and grey parker pushlock lines / - / - - (1.0000) , 1319    V1District_WaterProject__093_30000_LIM333_Main</p>	Engineering Services	56,330.45

				tenance water_Machinery contractors - Commisioning / - / - - (1.0000)		
209.	BMK ELECTRO MECHANICAL   BMK ELECTRONICS	Ord20230516_00109 79	5/16/2023 12:00:00 AM	1319   V1District_WaterProject__093_30000_LIM333_Main tenance water_Machinery contractors - Installation of pump / - / - - (1.0000) , 1319   V1District_WaterProject__093_30000_LIM333_Main tenance water_Machinery contractors - Repair and reconditioning to pump / - / - - (1.0000) , 1319   V1District_WaterProject__093_30000_LIM333_Main tenance water_Machinery contractors - Remove pump for repairs / - / - - (1.0000) , 1319   V1District_WaterProject__093_30000_LIM333_Main tenance water_Machinery contractors - Travelling ( 2 x trips) / - / - - (160.0000) , 1319   V1District_WaterProject__093_30000_LIM333_Main tenance water_Machinery contractors - Fuel pipes lines- replacement of clamps and grey parker pushlock lines / - / - - (1.0000) , 1319   V1District_WaterProject__093_30000_LIM333_Main tenance water_Machinery contractors - Commisioning / - / - - (1.0000)	Engineering Services	56,330.45
210.	BMK ELECTRO MECHANICAL   BMK ELECTRONICS	Ord20230516_00109 79	5/16/2023 12:00:00 AM	1319   V1District_WaterProject__093_30000_LIM333_Main tenance water_Machinery contractors - Installation of pump / - / - - (1.0000) , 1319   V1District_WaterProject__093_30000_LIM333_Main tenance water_Machinery contractors - Repair and reconditioning to pump / - / - - (1.0000) , 1319   V1District_WaterProject__093_30000_LIM333_Main tenance water_Machinery contractors - Remove pump for repairs / - / - - (1.0000) , 1319   V1District_WaterProject__093_30000_LIM333_Main	Engineering Services	56,330.45

				<p>tenance water_Machinery contractors - Travelling ( 2 x trips) / - / - - (160.0000) , 1319    V1District_WaterProject__093_30000_LIM333_Main  tenance water_Machinery contractors - Fuel pipes  lines- replacement of clamps and grey parker pushlock  lines / - / - - (1.0000) , 1319    V1District_WaterProject__093_30000_LIM333_Main  tenance water_Machinery contractors - Commisioning  / - / - - (1.0000)</p>		
211.	BMK ELECTRO MECHANICAL   BMK ELECTRONICS	Ord20230516_00109 79	5/16/2023 12:00:00 AM	<p>1319    V1District_WaterProject__093_30000_LIM333_Main  tenance water_Machinery contractors - Installation of  pump / - / - - (1.0000) , 1319    V1District_WaterProject__093_30000_LIM333_Main  tenance water_Machinery contractors - Repair and  reconditioning to pump / - / - - (1.0000) , 1319    V1District_WaterProject__093_30000_LIM333_Main  tenance water_Machinery contractors - Remove  pump for repairs / - / - - (1.0000) , 1319    V1District_WaterProject__093_30000_LIM333_Main  tenance water_Machinery contractors - Travelling ( 2  x trips) / - / - - (160.0000) , 1319    V1District_WaterProject__093_30000_LIM333_Main  tenance water_Machinery contractors - Fuel pipes  lines- replacement of clamps and grey parker pushlock  lines / - / - - (1.0000) , 1319    V1District_WaterProject__093_30000_LIM333_Main  tenance water_Machinery contractors - Commisioning  / - / - - (1.0000)</p>	Engineering Services	56,330.45
212.	BMK ELECTRO MECHANICAL   BMK ELECTRONICS	Ord20230516_00109 79	5/16/2023 12:00:00 AM	<p>1319    V1District_WaterProject__093_30000_LIM333_Main  tenance water_Machinery contractors - Installation of  pump / - / - - (1.0000) , 1319  </p>	Engineering Services	56,330.45

				V1District_WaterProject__093_30000_LIM333_Main tenance water_Machinery contractors - Repair and reconditioning to pump / - / - - (1.0000) , 1319   V1District_WaterProject__093_30000_LIM333_Main tenance water_Machinery contractors - Remove pump for repairs / - / - - (1.0000) , 1319   V1District_WaterProject__093_30000_LIM333_Main tenance water_Machinery contractors - Travelling ( 2 x trips) / - / - - (160.0000) , 1319   V1District_WaterProject__093_30000_LIM333_Main tenance water_Machinery contractors - Fuel pipes lines- replacement of clamps and grey parker pushlock lines / - / - - (1.0000) , 1319   V1District_WaterProject__093_30000_LIM333_Main tenance water_Machinery contractors - Commisioning / - / - - (1.0000)		
213.	MBH SERVICE CENTRE   MBH SERVICE CENTRE (PTY) LTD	Ord20230515_00109 78	5/15/2023 12:00:00 AM	2383   037_COUNCIL-OWNED VEHICLES - MATERIALS_Repair and maintenance - RECONDITION DIFF / - / - - (1.0000)	Engineering Services	16,300.01
214.	MBH SERVICE CENTRE   MBH SERVICE CENTRE (PTY) LTD	Ord20230515_00109 77	5/15/2023 12:00:00 AM	2383   037_COUNCIL-OWNED VEHICLES - MATERIALS_Repair and maintenance - SERVICE / - / - - (1.0000)	Engineering Services	3,930.00
215.	MBH SERVICE CENTRE   MBH SERVICE CENTRE (PTY) LTD	Ord20230515_00109 76	5/15/2023 12:00:00 AM	2383   037_COUNCIL-OWNED VEHICLES - MATERIALS_Repair and maintenance - SERVICE STRIP AND QUOTE / - / - - (1.0000)	Engineering Services	9,009.99
216.	MBH SERVICE CENTRE   MBH SERVICE CENTRE (PTY) LTD	Ord20230515_00109 75	5/15/2023 12:00:00 AM	2383   037_COUNCIL-OWNED VEHICLES - MATERIALS_Repair and maintenance - ENGINE OIL / - / - - (1.0000)	Engineering Services	750.00
217.	MBH SERVICE CENTRE   MBH SERVICE CENTRE (PTY) LTD	Ord20230515_00109 74	5/15/2023 12:00:00 AM	2383   037_COUNCIL-OWNED VEHICLES - MATERIALS_Repair and maintenance - STRIP AND QUOTE BRAKE PADS ADJUSTMENT / - / - - (1.0000)	Engineering Services	2,400.00

218.	MBH SERVICE CENTRE   MBH SERVICE CENTRE (PTY) LTD	Ord20230515_00109 73	5/15/2023 12:00:00 AM	2383   037_COUNCIL-OWNED VEHICLES - MATERIALS_Repair and maintenance - SERVICE STRIP AND QUOTE / - / - - (1.0000)	Engineering Services	3,005.00
219.	MBH SERVICE CENTRE   MBH SERVICE CENTRE (PTY) LTD	Ord20230515_00109 70	5/15/2023 12:00:00 AM	2383   037_COUNCIL-OWNED VEHICLES - MATERIALS_Repair and maintenance - ADJUST BRAKES / - / - - (1.0000)	Engineering Services	5,300.01
220.	MBH SERVICE CENTRE   MBH SERVICE CENTRE (PTY) LTD	Ord20230515_00109 69	5/15/2023 12:00:00 AM	2383   037_COUNCIL-OWNED VEHICLES - MATERIALS_Repair and maintenance - HYDRAULIC OIL / - / - - (1.0000)	Engineering Services	2,100.01
221.	MBH SERVICE CENTRE   MBH SERVICE CENTRE (PTY) LTD	Ord20230515_00109 68	5/15/2023 12:00:00 AM	2383   037_COUNCIL-OWNED VEHICLES - MATERIALS_Repair and maintenance - CLUTCH / - / - - (1.0000)	Engineering Services	12,630.00
222.	DAK GEOMATICS AND ENGINEERING SERVICES   DAK GEOMATICS AND ENGINEERING SERVICES	Ord20230515_00109 67	5/15/2023 12:00:00 AM	331   _016_30000_LIM333_Municipal Running Costs_GENERAL EXPENSES_OTHER_1_2018 - TOPOGRAPHIC SURVEY SUBDIVISION / - / - - (1.0000)	Planning and Economic Development	29,850.00
223.	MBH SERVICE CENTRE   MBH SERVICE CENTRE (PTY) LTD	Ord20230515_00109 66	5/15/2023 12:00:00 AM	2383   037_COUNCIL-OWNED VEHICLES - MATERIALS_Repair and maintenance - STRIP AND QUOTE BRAKES / - / - - (1.0000)	Engineering Services	7,330.00
224.	GERRIT JACOBUS DU TOIT   BDM Diesel Centre CC	Ord20230512_00109 65	5/12/2023 12:00:00 AM	317   _063_LIM333_STORMWATER DRAINAGE BRIDGES - KOHLER CH440 AIR FILTER / - / - - (1.0000) , 317   _063_LIM333_STORMWATER DRAINAGE BRIDGES - SPARK PLUG / - / - - (1.0000) , 317   _063_LIM333_STORMWATER DRAINAGE BRIDGES - BEARING / - / - - (2.0000) , 317   _063_LIM333_STORMWATER DRAINAGE BRIDGES - V BELT / - / - - (1.0000)	Engineering Services	1,932.42
225.	GERRIT JACOBUS DU TOIT   BDM Diesel Centre CC	Ord20230512_00109 64	5/12/2023 12:00:00 AM	317   _063_LIM333_STORMWATER DRAINAGE BRIDGES - CLEANING MATERIAL / - / - - (1.0000) , 317   _063_LIM333_STORMWATER DRAINAGE BRIDGES - LABOUR PETROL / - / - - (1.5000) , 317   _063_LIM333_STORMWATER DRAINAGE BRIDGES - OIL / - / - - (1.0000) , 317	Engineering Services	831.09



				_063_LIM333_STORMWATER DRAINAGE BRIDGES - STARTER ROPE 5.0MM / - / - - (1.5000)		
226.	MALOKA MACHABA SURFACING   MM Surfacing	Ord20230512_00109 63	5/12/2023 12:00:00 AM	317   _063_LIM333_STORMWATER DRAINAGE BRIDGES - SUPPLY OF 25KG SELF PRIMING ALL-WEATHER PREMIX ASPHALT / - / - - (1000.0000)	Engineering Services	83,950.00
227.	MAGIC BUILDERS CENTRE	Ord20230512_00109 62	5/12/2023 12:00:00 AM	317   _063_LIM333_STORMWATER DRAINAGE BRIDGES - MEASURING WHEEL PREMIUM DIGITAL / - / - - (1.0000) , 317   _063_LIM333_STORMWATER DRAINAGE BRIDGES - TOP LOCK TAPE MEASURE 10M / - / - - (1.0000)	Engineering Services	919.90
228.	MAGIC BUILDERS CENTRE	Ord20230512_00109 61	5/12/2023 12:00:00 AM	317   _063_LIM333_STORMWATER DRAINAGE BRIDGES - HOES LARGE 2.0LB (900G) / - / - - (3.0000) , 317   _063_LIM333_STORMWATER DRAINAGE BRIDGES - HOE HANDLES / - / - - (3.0000)	Engineering Services	354.00
229.	MNCOBELA TRADING ENTERPRISE   MNCOBELA TRADING ENTERPRICE	Ord20230512_00109 60	5/12/2023 12:00:00 AM	317   _063_LIM333_STORMWATER DRAINAGE BRIDGES - SUPPLY OF 25KG SELF PRIMING ALL-WEATHER PREMIX ASPHALT / - / - - (1000.0000)	Engineering Services	109,250.00
230.	AFRIRANK TRADING ENTERPRISE	Ord20230512_00109 50	5/12/2023 12:00:00 AM	364   _140_30000_LIM333_Municipal Running Costs_GENERAL EXPENSES_OTHER_2018_1 - catering lunch for 95 people minimum information security standard workshop / - / - - (95.0000)	Community Services	Community Services
231.	NORTHERN TRANSVAAL GAS AND FIRE APPLAINCES   Gasman	Ord20230512_00109 59	5/12/2023 12:00:00 AM	317   _063_LIM333_STORMWATER DRAINAGE BRIDGES - HYDRANT COUPLINGS 65MM / - / - - (1.0000) , 317   _063_LIM333_STORMWATER DRAINAGE BRIDGES - HYDRANT KEY / - / - - (1.0000)	Engineering Services	1,600.00
232.	NORTHERN TRANSVAAL GAS AND FIRE APPLAINCES   Gasman	Ord20230512_00109 59	5/12/2023 12:00:00 AM	317   _063_LIM333_STORMWATER DRAINAGE BRIDGES - HYDRANT COUPLINGS 65MM / - / - - (1.0000) , 317   _063_LIM333_STORMWATER DRAINAGE BRIDGES - HYDRANT KEY / - / - - (1.0000)	Engineering Services	1,600.00
233.	MAPULANA LE FIDA TRADING	Ord20230512_00109 58	5/12/2023 12:00:00 AM	426   _005_30000_LIM333_Municipal Running Costs_GENERAL EXPENSES_OTHER_2018 - catering during idp rep forum 19 May / - / - - (250.0000)	Office of the Municipal Manager	29,750.00

234.	MAFIKI BUSINESS MANAGEMENT	Ord20230512_00109 57	5/12/2023 12:00:00 AM	317   _063_LIM333_STORMWATER DRAINAGE BRIDGES - DAIMOND BLADE 350X2.8X25.4 DS / - / - - (16.0000)	Engineering Services	28,800.00
235.	EXPROREX   Hotel@Tzaneen	Ord20230512_00109 56	5/12/2023 12:00:00 AM	123   _053_30000_LIM333_Municipal Running Costs_GENERAL EXPENSES_OTHER_2018 - Accomodation for 2x People / - / - - (1.0000)	Corporate Services	3,060.00
236.	RIVISI ELECTRICAL CONTRACTORS   RIVISI ELECTRICAL CONTRACTORS	Ord20230512_00109 55	5/12/2023 12:00:00 AM	6468   _173_Distribution Network Repair_New - La Cotte Merit Packers 11kv line, Line Rebuild: R285,385.00 Bushclearing: R6,758.00 Sub-total A: R292,143.00 Add 10% Contingency: R29,214.30 Sub-total B: R321,357.30 Add 15% VAT: R48,203.60 Total (VAT Incl): R369,560.90 / - / - - (1.0000)	Operations and Maintenance	369,560.89
237.	RIVISI ELECTRICAL CONTRACTORS   RIVISI ELECTRICAL CONTRACTORS	Ord20230512_00109 54	5/12/2023 12:00:00 AM	6469   _173_LIM333_DISTRIBUTION NETWORK - CONTRACTORS_New - La Cotte Gunyula T-off 11kv line. Line Rebuild: R600,865.00 Bushclearing: R15,500.00 Sub-total A: R616,365.00 Add Contingency: R61,636.50 Sub-total B: R678,001.50 Add 15% VAT: R101,700.23 Total (VAT incl): R779,701.73 / - / - - (1.0000)	Operations and Maintenance	779,701.72
238.	Home Affairs - Government Printing Works   Government Printing Works	Ord20230512_00109 53	5/12/2023 12:00:00 AM	421   _015_30000_LIM333_Municipal Running Costs_GENERAL EXPENSES_OTHER_2018 - NOTICE IN GAZETTE ERF 565 X 6 / - / - - (1.0000)	Planning and Economic Development	504.39
239.	FORMS MEDIA INDEPENDENT (AFRICA)   FORMS MEDIA INDEPENDENT AFRICA PTY LIMITED	Ord20230512_00109 52	5/12/2023 12:00:00 AM	421   _015_30000_LIM333_Municipal Running Costs_GENERAL EXPENSES_OTHER_2018 - TONER FOR PRINTER / - / - - (1.0000)	Planning and Economic Development	1,219.00
240.	MAGIC BUILDERS CENTRE	Ord20230512_00109 51	5/12/2023 12:00:00 AM	317   _063_LIM333_STORMWATER DRAINAGE BRIDGES - BLACK PLATFORM BROOM 450MM / - / - - (6.0000) , 317   _063_LIM333_STORMWATER DRAINAGE BRIDGES - SKI ROPE 10X30M / - / - - (1.0000)	Engineering Services	594.64

241.	HUPOSTASIS TYRE AND EXHAUST SERVICES   HI-Q TZANEEN	Ord20230511_00109 49	5/11/2023 12:00:00 AM	543   Virtual Project Operational - VEHICLE BATTERIES 657 / BATTERIES 657 / 230005 - (10.0000)	Budget and Treasury	17,250.00
242.	MOREMA MEDIA   MOREMA MEDIA	Ord20230511_00109 48	5/11/2023 12:00:00 AM	524   _039_10002_LIM333_Employee Related Cost Municipal Staff - COMBINED ADVERT MUST BE PLACED ON LOCAL NEWS PAPER / - / - - (1.0000)	Budget and Treasury	9,500.00
243.	MOKHOMA TRADING AND PROJECTS	Ord20230511_00109 47	5/11/2023 12:00:00 AM	524   _039_10002_LIM333_Employee Related Cost Municipal Staff - COMBINED ADVERT MUST BE PLACED ON NATIONAL PAPER / - / - - (1.0000)	Budget and Treasury	29,985.56
244.	NORTHERN TRANSVAAL GAS AND FIRE APPLAINCES   Gasman	Ord20230510_00109 46	5/10/2023 12:00:00 AM	18   _037_LIM333_NON-CAPITAL TOOLS EQUIPMENT - ACETELEEN UNINDUSTRIAL 9KG / - / - - (1.0000) , 18   _037_LIM333_NON-CAPITAL TOOLS EQUIPMENT - OXYGEN INDUSTRIAL / - / - - (1.0000)	Engineering Services	4,660.00
245.	NORTHERN TRANSVAAL GAS AND FIRE APPLAINCES   Gasman	Ord20230510_00109 46	5/10/2023 12:00:00 AM	18   _037_LIM333_NON-CAPITAL TOOLS EQUIPMENT - ACETELEEN UNINDUSTRIAL 9KG / - / - - (1.0000) , 18   _037_LIM333_NON-CAPITAL TOOLS EQUIPMENT - OXYGEN INDUSTRIAL / - / - - (1.0000)	Engineering Services	4,660.00
246.	AFRO-VUMBA SERVICES   AFRO-VUMBA SERVICES	Ord20230510_00109 45	5/10/2023 12:00:00 AM	129   _007_30000_LIM333_Municipal Running Costs_GENERAL EXPENSES_OTHER_2018 - entertainment / catering / - - (60.0000)	Office of the Municipal Manager	9,599.97
247.	RMD AGENCIES   WATERBOYS PUMPS & IRRIGATION	Ord20230510_00109 44	5/10/2023 12:00:00 AM	1322   V1District_WaterProject__093_30000_LIM333_Testing of Samples - HTHFS- HTH FLOATER SMALL / - / - - (3.0000) , 1322   V1District_WaterProject__093_30000_LIM333_Testing of Samples - HTHFB-HTH FLOATER BIG / - / - - (7.0000)	Engineering Services	1,714.32
248.	SONCO VEHICLES   Sonco Vehicles / Drilling	Ord20230510_00109 42	5/10/2023 12:00:00 AM	2383   037_COUNCIL-OWNED VEHICLES - MATERIALS_Repair and maintenance - TRANSPORT TOWING FEE / - / - - (1.0000)	Engineering Services	3,753.60
249.	SONCO VEHICLES   Sonco Vehicles / Drilling	Ord20230510_00109 41	5/10/2023 12:00:00 AM	2383   037_COUNCIL-OWNED VEHICLES - MATERIALS_Repair and maintenance - TRANSPORT AND TOWING FEE / - / - - (1.0000)	Engineering Services	3,753.60

250.	NOLET TRADING	Ord20230510_00109 40	5/10/2023 12:00:00 AM	2383   037_COUNCIL-OWNED VEHICLES - MATERIALS_Repair and maintenance - CYLINDER HEAD REPAIR / - / - - (1.0000)	Engineering Services	1,987.00
251.	NOLET TRADING	Ord20230510_00109 39	5/10/2023 12:00:00 AM	2383   037_COUNCIL-OWNED VEHICLES - MATERIALS_Repair and maintenance - THERMOSTAT / - / - - (1.0000)	Engineering Services	1,630.00
252.	NOLET TRADING	Ord20230510_00109 38	5/10/2023 12:00:00 AM	2383   037_COUNCIL-OWNED VEHICLES - MATERIALS_Repair and maintenance - WATER PUMP AND TEMPERATURE SWITCH / - / - - (1.0000)	Engineering Services	1,819.00
253.	NOLET TRADING	Ord20230510_00109 37	5/10/2023 12:00:00 AM	2383   037_COUNCIL-OWNED VEHICLES - MATERIALS_Repair and maintenance - TIMING BELT TENSIONER AND ROLLER / - / - - (1.0000)	Engineering Services	1,978.00
254.	NOLET TRADING	Ord20230510_00109 36	5/10/2023 12:00:00 AM	2383   037_COUNCIL-OWNED VEHICLES - MATERIALS_Repair and maintenance - FULL GASKET SET / - / - - (1.0000)	Engineering Services	1,985.00
255.	THEMANE TRADING AND PROJECTS	Ord20230510_00109 35	5/10/2023 12:00:00 AM	2383   037_COUNCIL-OWNED VEHICLES - MATERIALS_Repair and maintenance - MAJOR SERVICE KIT SEALS / - / - - (1.0000)	Engineering Services	12,130.00
256.	THEMANE TRADING AND PROJECTS	Ord20230510_00109 34	5/10/2023 12:00:00 AM	2383   037_COUNCIL-OWNED VEHICLES - MATERIALS_Repair and maintenance - FAN BELTS / - / - - (2.0000)	Engineering Services	1,774.00
257.	NTT MOTOR INVESTMENTS   NTT GM TZANEEN	Ord20230510_00109 33	5/10/2023 12:00:00 AM	2383   037_COUNCIL-OWNED VEHICLES - MATERIALS_Repair and maintenance - ENGINE SPEEDO SENSOR / - / - - (1.0000)	Engineering Services	2,210.30
258.	NTT MOTOR INVESTMENTS   NTT GM TZANEEN	Ord20230510_00109 32	5/10/2023 12:00:00 AM	2383   037_COUNCIL-OWNED VEHICLES - MATERIALS_Repair and maintenance - ENGIN SPEEDO SENSOR / - / - - (1.0000)	Engineering Services	2,210.30
259.	HUPOSTASIS TYRE AND EXHAUST SERVICES   HI-Q TZANEEN	Ord20230510_00109 31	5/10/2023 12:00:00 AM	2383   037_COUNCIL-OWNED VEHICLES - MATERIALS_Repair and maintenance - WELDING CO2 SPECIALIZED / - / - - (3.0000)	Engineering Services	2,449.98
260.	HUPOSTASIS TYRE AND EXHAUST SERVICES   HI-Q TZANEEN	Ord20230510_00109 30	5/10/2023 12:00:00 AM	2383   037_COUNCIL-OWNED VEHICLES - MATERIALS_Repair and maintenance - STRIP AND QUOTE ALIGNMENT / - / - - (1.0000)	Engineering Services	2,383.00

261.	SKHOKHO AUTO ELECTRICIAN	Ord20230510_00109 29	5/10/2023 12:00:00 AM	2383   037_COUNCIL-OWNED VEHICLES - MATERIALS_Repair and maintenance - SPEEDO DRIVE UNIT REPAIR / - / - - (1.0000)	Engineering Services	2,700.00
262.	TROPHY TYRES	Ord20230510_00109 28	5/10/2023 12:00:00 AM	2383   037_COUNCIL-OWNED VEHICLES - MATERIALS_Repair and maintenance - BAT 657 SABAT BATTERY / - / - - (1.0000)	Engineering Services	1,849.99
263.	HULELASI CONSTRUCTION AND PROJECTS   HULELASI CONSTRUCTION AND PROJECTS (PTY)LTD	Ord20230510_00109 27	5/10/2023 12:00:00 AM	1284   V1District_WaterProject__073_30000_LIM333_Contracted Service water supply - Water Tanker for hire for 31 Days/8Hrs - August 2022 Order / - / - - (31.0000)	Engineering Services	95,755.90
264.	RIVISI ELECTRICAL CONTRACTORS   RIVISI ELECTRICAL CONTRACTORS	Ord20230510_00109 26	5/10/2023 12:00:00 AM	6468   _173_Distribution Network Repair_New - Emergency work: On the 17th of April 2023 at Haenertsburg. Description: Bush Clearing. Pole Number: HB1/47, HB1/47/1 to HB1/47/4. Sub-total: R40,543.00 Vat@15%: R6,081.45 Total: R46,624.45 / - / - - (1.0000)	Operations and Maintenance	46,624.45
265.	MAGIC BUILDERS CENTRE	Ord20230510_00109 25	5/10/2023 12:00:00 AM	1288   V1District_WaterProject__073_30000_LIM333_Main maintenance water_Distribution network - Cobra toilet flush valve body fj2-000 cp / - / - - (1.0000)	Engineering Services	3,295.00
266.	WISE ELEPHANT TRADING ENTERPRISE   WISE ELEPHANT	Ord20230510_00109 24	5/10/2023 12:00:00 AM	315   _057_70000_LIM333_Operational Typical Work Streams Community Development Disability _GENERAL EXPENSES _OTHER_2018 - Catering for Candle Light Memorial / - / - - (200.0000)	Office of the Municipal Manager	29,000.00
267.	FORMS MEDIA INDEPENDENT (AFRICA)   FORMS MEDIA INDEPENDENT AFRICA PTY LIMITED	Ord2023059_001092 3	5/9/2023 12:00:00 AM	543   Virtual Project Operational - FILE FOOLSCAP -ALL COLOURS / FILE FOOLSCAP -ALL COLOURS / 10390 - (10.0000)	Budget and Treasury	1,840.00
268.	FORMS MEDIA INDEPENDENT (AFRICA)   FORMS MEDIA INDEPENDENT AFRICA PTY LIMITED	Ord2023059_001092 2	5/9/2023 12:00:00 AM	543   Virtual Project Operational - OFF SITE STORAGE BOX / OFF SITE STORAGE BOX / 10250 - (35.0000)	Budget and Treasury	1,811.25

269.	FORMS MEDIA INDEPENDENT (AFRICA)   FORMS MEDIA INDEPENDENT AFRICA PTY LIMITED	Ord2023059_0010921	5/9/2023 12:00:00 AM	543   Virtual Project Operational - TAPE - CLEAR - PACKAGING 48 X 50 / TAPE - CLEAR - PACKAGING 48 X 50 / 10368 - (50.0000)	Budget and Treasury	690.00
270.	DONSANTEL 181   TOP MAINTANANCE	Ord2023059_0010920	5/9/2023 12:00:00 AM	543   Virtual Project Operational - BLADES - GRADER 2.10 M 15 HOLES / BLADES - GRADER 2.10 M 15 HOLES / 20090 - (10.0000)	Budget and Treasury	27,444.75
271.	HULELASI CONSTRUCTION AND PROJECTS   HULELASI CONSTRUCTION AND PROJECTS (PTY)LTD	Ord2023058_0010919	5/8/2023 12:00:00 AM	1284   V1District_WaterProject__073_30000_LIM333_Contracted Service water supply - Water tanker for hire for 24 days: Estimated @ 3Loads/day / - / - - (720.0000)	Engineering Services	153,180.00
272.	BE CONSTRUCTION   GOLIATH B.E. T/A B.E.CONSTRUCTION	Ord2023055_0010918	5/5/2023 12:00:00 AM	2383   037_COUNCIL-OWNED VEHICLES - MATERIALS_Repair and maintenance - WELDING REPAIR / - / - - (1.0000)	Engineering Services	1,023.50
273.	BE CONSTRUCTION   GOLIATH B.E. T/A B.E.CONSTRUCTION	Ord2023055_0010917	5/5/2023 12:00:00 AM	2383   037_COUNCIL-OWNED VEHICLES - MATERIALS_Repair and maintenance - WELDING REPAIR / - / - - (1.0000)	Engineering Services	1,897.50
274.	VOLTEX   VOLTEX TZANEEN	Ord2023055_0010916	5/5/2023 12:00:00 AM	1319   V1District_WaterProject__093_30000_LIM333_Main maintenance water_Machinery contractors - B/O SQ72-1 AMMETER AC/CT / - / - - (4.0000)	Engineering Services	1,380.00
275.	EXPLOREX   Hotel@Tzaneen	Ord2023055_0010915	5/5/2023 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 SCM Workshop / - / - - (1.0000)	Corporate Services	16,400.00
276.	LANGATEKO INVESTMENTS	Ord2023055_0010914	5/5/2023 12:00:00 AM	6249   105_Maintenance of Small Machines - 350mm Blades [350mm x 20mm] / - / - - (30.0000)	Community Services	13,950.00
277.	LANGATEKO INVESTMENTS	Ord2023055_0010913	5/5/2023 12:00:00 AM	6249   105_Maintenance of Small Machines - Gear head / - / - - (3.0000)	Community Services	17,505.00
278.	MAGNAVOLT TRADING 453   STAR SPARES	Ord2023055_0010912	5/5/2023 12:00:00 AM	3   _173_LIM333_MACHINERY EQUIPMENT - 3x chain 34c C85 3/8(68), 2X File 5.5mm pferd/bachoo/husq, 3x chain 29c 1/4(525pt5s), 2x File 4.0mm pferd:	Electrical Engineering	1,931.51

				subtotal: R1 679.57@15%VAT:R251.94, Total:R1 931.51 STAR SPARES / - / - (1.0000)		
279.	Hydespray	Ord2023055_001091 1	5/5/2023 12:00:00 AM	1288   V1District_WaterProject__073_30000_LIM333_Main tenance water_Distribution network - Cascade 0690 174-183 / - / - (1.0000)	Engineering Services	1,404.15
280.	Hydespray	Ord2023055_001091 0	5/5/2023 12:00:00 AM	1288   V1District_WaterProject__073_30000_LIM333_Main tenance water_Distribution network - Cascade 0690 174-183 / - / - (1.0000)	Engineering Services	1,404.15
281.	Hydespray	Ord2023055_001090 9	5/5/2023 12:00:00 AM	1288   V1District_WaterProject__073_30000_LIM333_Main tenance water_Distribution network - Socket s/weld F 50X40 THR / - / - (1.0000) , 1288   V1District_WaterProject__073_30000_LIM333_Main tenance water_Distribution network - Elbow 90 deg s/weld 50mm / - / - (1.0000) , 1288   V1District_WaterProject__073_30000_LIM333_Main tenance water_Distribution network - Solvent cement tangit 50ml / - / - (1.0000) , 1288   V1District_WaterProject__073_30000_LIM333_Main tenance water_Distribution network - Watermeter sensus 20mm plast. / - / - (1.0000)	Engineering Services	660.17
282.	Hydespray	Ord2023055_001090 9	5/5/2023 12:00:00 AM	1288   V1District_WaterProject__073_30000_LIM333_Main tenance water_Distribution network - Socket s/weld F 50X40 THR / - / - (1.0000) , 1288   V1District_WaterProject__073_30000_LIM333_Main tenance water_Distribution network - Elbow 90 deg s/weld 50mm / - / - (1.0000) , 1288   V1District_WaterProject__073_30000_LIM333_Main tenance water_Distribution network - Solvent cement tangit 50ml / - / - (1.0000) , 1288	Engineering Services	660.17

				V1District_WaterProject__073_30000_LIM333_Main tenance water_Distribution network - Watermeter sensus 20mm plast. / - / - - (1.0000)		
283.	Hydespray	Ord2023055_001090 9	5/5/2023 12:00:00 AM	1288   V1District_WaterProject__073_30000_LIM333_Main tenance water_Distribution network - Socket s/weld F 50X40 THR / - / - - (1.0000) , 1288   V1District_WaterProject__073_30000_LIM333_Main tenance water_Distribution network - Elbow 90 deg s/weld 50mm / - / - - (1.0000) , 1288   V1District_WaterProject__073_30000_LIM333_Main tenance water_Distribution network - Solvent cement tangit 50ml / - / - - (1.0000) , 1288   V1District_WaterProject__073_30000_LIM333_Main tenance water_Distribution network - Watermeter sensus 20mm plast. / - / - - (1.0000)	Engineering Services	660.17
284.	Hydespray	Ord2023055_001090 9	5/5/2023 12:00:00 AM	1288   V1District_WaterProject__073_30000_LIM333_Main tenance water_Distribution network - Socket s/weld F 50X40 THR / - / - - (1.0000) , 1288   V1District_WaterProject__073_30000_LIM333_Main tenance water_Distribution network - Elbow 90 deg s/weld 50mm / - / - - (1.0000) , 1288   V1District_WaterProject__073_30000_LIM333_Main tenance water_Distribution network - Solvent cement tangit 50ml / - / - - (1.0000) , 1288   V1District_WaterProject__073_30000_LIM333_Main tenance water_Distribution network - Watermeter sensus 20mm plast. / - / - - (1.0000)	Engineering Services	660.17
285.	Melret Printshop   MELANIE ANNE COSTA	Ord2023055_001090 8	5/5/2023 12:00:00 AM	2320   123_Printing- publications and books - 310 Book Marks (Colour front / Mono Back) / - / - - (310.0000)	Community Services	1,984.00



286.	Melret Printshop   MELANIE ANNE COSTA	Ord2023055_001090 7	5/5/2023 12:00:00 AM	2320   123_Printing- publications and books - 790 Green Borrower's Tickets / - / - - (790.0000)	Community Services	1,975.00
287.	BIDVEST OFFICE   BIDVEST WALTONS TZANEEN	Ord2023055_001090 6	5/5/2023 12:00:00 AM	441   _143_LIM333_NON-CAPITAL TOOLS EQUIPMENT - TRODAT FINGERPRINT PAD 45MM / - / - - (10.0000)	Community Services	529.00
288.	BIDVEST OFFICE   BIDVEST WALTONS TZANEEN	Ord2023055_001090 5	5/5/2023 12:00:00 AM	2324   143_Printing- publications and books - HP 89A TONER / - / - - (2.0000) , 2324   143_Printing- publications and books - HP 912 XL CYAN / - / - - (1.0000) , 2324   143_Printing- publications and books - HP 912 XL MAGNETA / - / - - (1.0000) , 2324   143_Printing- publications and books - HP 912 XL YELLOW / - / - - (1.0000) , 2324   143_Printing- publications and books - HP 912 XL BLACK / - / - - (1.0000)	Community Services	8,869.03
289.	BIDVEST OFFICE   BIDVEST WALTONS TZANEEN	Ord2023055_001090 5	5/5/2023 12:00:00 AM	2324   143_Printing- publications and books - HP 89A TONER / - / - - (2.0000) , 2324   143_Printing- publications and books - HP 912 XL CYAN / - / - - (1.0000) , 2324   143_Printing- publications and books - HP 912 XL MAGNETA / - / - - (1.0000) , 2324   143_Printing- publications and books - HP 912 XL YELLOW / - / - - (1.0000) , 2324   143_Printing- publications and books - HP 912 XL BLACK / - / - - (1.0000)	Community Services	8,869.03
290.	BIDVEST OFFICE   BIDVEST WALTONS TZANEEN	Ord2023055_001090 5	5/5/2023 12:00:00 AM	2324   143_Printing- publications and books - HP 89A TONER / - / - - (2.0000) , 2324   143_Printing- publications and books - HP 912 XL CYAN / - / - - (1.0000) , 2324   143_Printing- publications and books - HP 912 XL MAGNETA / - / - - (1.0000) , 2324   143_Printing- publications and books - HP 912 XL YELLOW / - / - - (1.0000) , 2324   143_Printing- publications and books - HP 912 XL BLACK / - / - - (1.0000)	Community Services	8,869.03

291.	BIDVEST OFFICE   BIDVEST WALTONS TZANEEN	Ord2023055_001090 5	5/5/2023 12:00:00 AM	2324   143_Printing- publications and books - HP 89A TONER / - / - - (2.0000) , 2324   143_Printing- publications and books - HP 912 XL CYAN / - / - - (1.0000) , 2324   143_Printing- publications and books - HP 912 XL MAGNETA / - / - - (1.0000) , 2324   143_Printing- publications and books - HP 912 XL YELLOW / - / - - (1.0000) , 2324   143_Printing- publications and books - HP 912 XL BLACK / - / - - (1.0000)	Community Services	8,869.03
292.	BIDVEST OFFICE   BIDVEST WALTONS TZANEEN	Ord2023055_001090 5	5/5/2023 12:00:00 AM	2324   143_Printing- publications and books - HP 89A TONER / - / - - (2.0000) , 2324   143_Printing- publications and books - HP 912 XL CYAN / - / - - (1.0000) , 2324   143_Printing- publications and books - HP 912 XL MAGNETA / - / - - (1.0000) , 2324   143_Printing- publications and books - HP 912 XL YELLOW / - / - - (1.0000) , 2324   143_Printing- publications and books - HP 912 XL BLACK / - / - - (1.0000)	Community Services	8,869.03
293.	WHITE HALL TRADING AND PROJECTS 64	Ord2023055_001090 4	5/5/2023 12:00:00 AM	59   _014_70000_LIM333_Operational Typical Work Streams Agricultural Marketing_GENERAL EXPENSES _ OTHER_2018 - 8GIG USB INCLUDING BRANDING / - / - - (100.0000) , 59   _014_70000_LIM333_Operational Typical Work Streams Agricultural Marketing_GENERAL EXPENSES _ OTHER_2018 - ONCE OFF SETTING / - / - - (1.0000)	Planning and Economic Development	29,037.50
294.	WHITE HALL TRADING AND PROJECTS 64	Ord2023055_001090 4	5/5/2023 12:00:00 AM	59   _014_70000_LIM333_Operational Typical Work Streams Agricultural Marketing_GENERAL EXPENSES _ OTHER_2018 - 8GIG USB INCLUDING BRANDING / - / - - (100.0000) , 59   _014_70000_LIM333_Operational Typical Work Streams Agricultural Marketing_GENERAL EXPENSES _ OTHER_2018 - ONCE OFF SETTING / - / - - (1.0000)	Planning and Economic Development	29,037.50

295.	RIVISI ELECTRICAL CONTRACTORS   RIVISI ELECTRICAL CONTRACTORS	Ord2023055_0010903	5/5/2023 12:00:00 AM	6468   _173_Distribution Network Repair_New - Emergency work: On the 27th of April 2023 at Hamawasha Description: Bush Clearing Pole Number: AF 15. Sub-total: R6,457.00 Vat@15%: R968.55 Total: R7,425.55 / - / - - (1.0000)	Operations and Maintenance	7,425.55
296.	RIVISI ELECTRICAL CONTRACTORS   RIVISI ELECTRICAL CONTRACTORS	Ord2023055_0010902	5/5/2023 12:00:00 AM	6468   _173_Distribution Network Repair_New - Emergency work: On the 27th of April 2023 at California. Description: Replace Drop out Fuse. Pole Number: TRC 50/10/8/2 Sub-total: R6,924.00 Vat@15%: R1,038.60 Total: R7,962.60 / - / - - (1.0000)	Operations and Maintenance	7,962.60
297.	RIVISI ELECTRICAL CONTRACTORS   RIVISI ELECTRICAL CONTRACTORS	Ord2023054_0010901	5/4/2023 12:00:00 AM	6468   _173_Distribution Network Repair_New - Emergency work: On the 17th of April 2023 at Riverside. Description: Connect Jumpers. Pole Number: RS 21. Sub-total: R3,298.00 Vat@15%: R494.70 Total: R3,792.70 / - / - - (1.0000)	Operations and Maintenance	3,792.70
298.	RIVISI ELECTRICAL CONTRACTORS   RIVISI ELECTRICAL CONTRACTORS	Ord2023054_0010900	5/4/2023 12:00:00 AM	6468   _173_Distribution Network Repair_New - Emergency work: On the 21st of April 2023 at Lushof. Description: Replace Cross ARM. Pole Number: MV 13/33/11/4 Sub-total: R2,804.00 Vat@15%: R420.60 Total: R3,224.60 / - / - - (1.0000)	Operations and Maintenance	3,224.60
299.	RIVISI ELECTRICAL CONTRACTORS   RIVISI ELECTRICAL CONTRACTORS	Ord2023054_0010899	5/4/2023 12:00:00 AM	6468   _173_Distribution Network Repair_New - Emergency work: On the 18th of April 2023 at Middelkop. Description: Move 16kva Transformer at Middelkop Substation. Pole Number: Substation. Sub-total: R8,361.00 Vat@15%: R1,254.15 Total: R9,615.15 / - / - - (1.0000)	Operations and Maintenance	9,615.15
300.	RIVISI ELECTRICAL CONTRACTORS   RIVISI ELECTRICAL CONTRACTORS	Ord2023054_0010898	5/4/2023 12:00:00 AM	6468   _173_Distribution Network Repair_New - Emergency work: On the 25th of April 2023 at Rooikoppies. Description: Split bus bar and Jumpers. Pole Number: Rooikoppies Sub-total: R10,050.00 Vat@15%: R1,507.50 Total: R11,557.50 / - / - - (1.0000)	Operations and Maintenance	11,557.50

301.	BMK ELECTRO MECHANICAL   BMK ELECTRONICS	Ord2023054_001089 7	5/4/2023 12:00:00 AM	59   _014_70000_LIM333_Operational Typical Work Streams Agricultural Marketing_GENERAL EXPENSES _OTHER_2018 - 50 KWA DIESEL GENERATOR HIRE / - / - - (1.0000)	Planning and Economic Development	13,167.50
302.	RIVISI ELECTRICAL CONTRACTORS   RIVISI ELECTRICAL CONTRACTORS	Ord2023054_001089 6	5/4/2023 12:00:00 AM	6468   _173_Distribution Network Repair_New - Emergency work: On the 24th of April 2023 at Agatha. Description: Joining and Stringing Conductor. Pole Number: AF 76/4/11/2 Sub-total: R2,804.00 Vat@15%: R420.60 Total: R3,224.60 / - / - - (1.0000)	Operations and Maintenance	3,224.60
303.	RIVISI ELECTRICAL CONTRACTORS   RIVISI ELECTRICAL CONTRACTORS	Ord2023054_001089 5	5/4/2023 12:00:00 AM	6468   _173_Distribution Network Repair_New - Emergency work: On the 26th of April 2023 at Laborie. Description: Replace Two H-pole Structure and Intermediate. Pole Number: LB9/19, LB9/1 and LB 9/1/24. Sub-total: R42,049.00 Vat@15%: R6,307.35 Total: R48,356.35 / - / - - (1.0000)	Operations and Maintenance	48,356.35
304.	RIVISI ELECTRICAL CONTRACTORS   RIVISI ELECTRICAL CONTRACTORS	Ord2023054_001089 4	5/4/2023 12:00:00 AM	6468   _173_Distribution Network Repair_New - Emergency work: On the 24th of April 2023 at Campsies glen. Description: Replace H-pole Strain Transformer. Pole Number: CG 98A/3 Sub-total: R34,573.00 Vat@15%: R5,185.95 Total: R39,758.95 / - / - - (1.0000)	Operations and Maintenance	39,758.95
305.	LANGATEKO INVESTMENTS	Ord2023054_001089 3	5/4/2023 12:00:00 AM	6249   105_Maintenance of Small Machines - DEFLECTORS / - / - - (7.0000)	Community Services	2,555.00
306.	RENSMA TRADING AND PROJECTS   RENSMA TRADING AND PROJECTS	Ord2023054_001089 2	5/4/2023 12:00:00 AM	1322   V1District_WaterProject__093_30000_LIM333_Testing of Samples - Compact dry AQ 240/pk / - / - - (1.0000) , 1322   V1District_WaterProject__093_30000_LIM333_Testing of Samples - Compact dry EC 240/pk / - / - - (1.0000) , 1322   V1District_WaterProject__093_30000_LIM333_Testing of Samples - E.coli ATCC 8739 / - / - - (1.0000) , 1322	Engineering Services	29,001.00

				V1District_WaterProject__093_30000_LIM333_Testing of Samples - ATCC 1 / - / - - (1.0000) , 1322   V1District_WaterProject__093_30000_LIM333_Testing of Samples - ATCC 25923 / - / - - (1.0000) , 1322   V1District_WaterProject__093_30000_LIM333_Testing of Samples - Courier / - / - - (1.0000)		
307.	RENSMA TRADING AND PROJECTS   RENSMA TRADING AND PROJECTS	Ord2023054_001089 2	5/4/2023 12:00:00 AM	1322   V1District_WaterProject__093_30000_LIM333_Testing of Samples - Compact dry AQ 240/pk / - / - - (1.0000) , 1322   V1District_WaterProject__093_30000_LIM333_Testing of Samples - Compact dry EC 240/pk / - / - - (1.0000) , 1322   V1District_WaterProject__093_30000_LIM333_Testing of Samples - E.coli ATCC 8739 / - / - - (1.0000) , 1322   V1District_WaterProject__093_30000_LIM333_Testing of Samples - ATCC 1 / - / - - (1.0000) , 1322   V1District_WaterProject__093_30000_LIM333_Testing of Samples - ATCC 25923 / - / - - (1.0000) , 1322   V1District_WaterProject__093_30000_LIM333_Testing of Samples - Courier / - / - - (1.0000)	Engineering Services	29,001.00
308.	RENSMA TRADING AND PROJECTS   RENSMA TRADING AND PROJECTS	Ord2023054_001089 2	5/4/2023 12:00:00 AM	1322   V1District_WaterProject__093_30000_LIM333_Testing of Samples - Compact dry AQ 240/pk / - / - - (1.0000) , 1322   V1District_WaterProject__093_30000_LIM333_Testing of Samples - Compact dry EC 240/pk / - / - - (1.0000) , 1322   V1District_WaterProject__093_30000_LIM333_Testing of Samples - E.coli ATCC 8739 / - / - - (1.0000) , 1322   V1District_WaterProject__093_30000_LIM333_Testing of Samples - Courier / - / - - (1.0000)	Engineering Services	29,001.00

				ng of Samples - ATCC 1 / - / - - (1.0000) , 1322   V1District_WaterProject__093_30000_LIM333_Testi ng of Samples - ATCC 25923 / - / - - (1.0000) , 1322   V1District_WaterProject__093_30000_LIM333_Testi ng of Samples - Courier / - / - - (1.0000)		
309.	RENSMA TRADING AND PROJECTS   RENSMA TRADING AND PROJECTS	Ord2023054_001089 2	5/4/2023 12:00:00 AM	1322   V1District_WaterProject__093_30000_LIM333_Testi ng of Samples - Compact dry AQ 240/pk / - / - - (1.0000) , 1322   V1District_WaterProject__093_30000_LIM333_Testi ng of Samples - Compact dry EC 240/pk / - / - - (1.0000) , 1322   V1District_WaterProject__093_30000_LIM333_Testi ng of Samples - E.coli ATCC 8739 / - / - - (1.0000) , 1322   V1District_WaterProject__093_30000_LIM333_Testi ng of Samples - ATCC 1 / - / - - (1.0000) , 1322   V1District_WaterProject__093_30000_LIM333_Testi ng of Samples - ATCC 25923 / - / - - (1.0000) , 1322   V1District_WaterProject__093_30000_LIM333_Testi ng of Samples - Courier / - / - - (1.0000)	Engineering Services	29,001.00
310.	RENSMA TRADING AND PROJECTS   RENSMA TRADING AND PROJECTS	Ord2023054_001089 2	5/4/2023 12:00:00 AM	1322   V1District_WaterProject__093_30000_LIM333_Testi ng of Samples - Compact dry AQ 240/pk / - / - - (1.0000) , 1322   V1District_WaterProject__093_30000_LIM333_Testi ng of Samples - Compact dry EC 240/pk / - / - - (1.0000) , 1322   V1District_WaterProject__093_30000_LIM333_Testi ng of Samples - E.coli ATCC 8739 / - / - - (1.0000) , 1322   V1District_WaterProject__093_30000_LIM333_Testi ng of Samples - ATCC 1 / - / - - (1.0000) , 1322	Engineering Services	29,001.00

				V1District_WaterProject__093_30000_LIM333_Testing of Samples - ATCC 25923 / - / - - (1.0000) , 1322   V1District_WaterProject__093_30000_LIM333_Testing of Samples - Courier / - / - - (1.0000)		
311.	RENSMA TRADING AND PROJECTS   RENSMA TRADING AND PROJECTS	Ord2023054_001089 2	5/4/2023 12:00:00 AM	1322   V1District_WaterProject__093_30000_LIM333_Testing of Samples - Compact dry AQ 240/pk / - / - - (1.0000) , 1322   V1District_WaterProject__093_30000_LIM333_Testing of Samples - Compact dry EC 240/pk / - / - - (1.0000) , 1322   V1District_WaterProject__093_30000_LIM333_Testing of Samples - E.coli ATCC 8739 / - / - - (1.0000) , 1322   V1District_WaterProject__093_30000_LIM333_Testing of Samples - ATCC 1 / - / - - (1.0000) , 1322   V1District_WaterProject__093_30000_LIM333_Testing of Samples - ATCC 25923 / - / - - (1.0000) , 1322   V1District_WaterProject__093_30000_LIM333_Testing of Samples - Courier / - / - - (1.0000)	Engineering Services	29,001.00
312.	KWABENG TRADING ENTERPRISE	Ord2023054_001089 1	5/4/2023 12:00:00 AM	2381   037_Repairs and maintenance_Lawnmowers - KUDU PLATES / - / - - (100.0000)	Budget and Treasury	28,100.25
313.	J V HIDROLIESE DIENSTE	Ord2023054_001089 0	5/4/2023 12:00:00 AM	2383   037_COUNCIL-OWNED VEHICLES - MATERIALS_Repair and maintenance - 12MM - 10MM PUSH-IN TUBE REDUCER / - / - - (1.0000)	Engineering Services	307.21
314.	LEPHARATHABA TRADING AND PROJECTS	Ord2023054_001088 9	5/4/2023 12:00:00 AM	1322   V1District_WaterProject__093_30000_LIM333_Testing of Samples - Potassium 1 reagent 25/pk / - / - - (4.0000) , 1322   V1District_WaterProject__093_30000_LIM333_Testing of Samples - Potassium 2 rgt 25/pk / - / - - (4.0000) , 1322   V1District_WaterProject__093_30000_LIM333_Testi	Engineering Services	29,584.00

				<p>ng of Samples - Dust free disposable wipes 280/pk / - / - - (20.0000) , 1322  </p> <p>V1District_WaterProject__093_30000_LIM333_Testing of Samples - Ferrozine 50/pk / - / - - (4.0000) , 1322  </p> <p>V1District_WaterProject__093_30000_LIM333_Testing of Samples - Ethanol AR grade 2.5L / - / - - (4.0000) , 1322  </p> <p>V1District_WaterProject__093_30000_LIM333_Testing of Samples - EC probe / - / - - (1.0000) , 1322  </p> <p>V1District_WaterProject__093_30000_LIM333_Testing of Samples - COD vials low range 150/pk / - / - - (1.0000) , 1322  </p> <p>V1District_WaterProject__093_30000_LIM333_Testing of Samples - Courier / - / - - (1.0000)</p>		
315.	LEPHARATHABA TRADING AND PROJECTS	Ord2023054_0010889	5/4/2023 12:00:00 AM	<p>1322  </p> <p>V1District_WaterProject__093_30000_LIM333_Testing of Samples - Potassium 1 reagent 25/pk / - / - - (4.0000) , 1322  </p> <p>V1District_WaterProject__093_30000_LIM333_Testing of Samples - Potassium 2 rgt 25/pk / - / - - (4.0000) , 1322  </p> <p>V1District_WaterProject__093_30000_LIM333_Testing of Samples - Dust free disposable wipes 280/pk / - / - - (20.0000) , 1322  </p> <p>V1District_WaterProject__093_30000_LIM333_Testing of Samples - Ferrozine 50/pk / - / - - (4.0000) , 1322  </p> <p>V1District_WaterProject__093_30000_LIM333_Testing of Samples - Ethanol AR grade 2.5L / - / - - (4.0000) , 1322  </p> <p>V1District_WaterProject__093_30000_LIM333_Testing of Samples - EC probe / - / - - (1.0000) , 1322  </p>	Engineering Services	29,584.00



				V1District_WaterProject__093_30000_LIM333_Testing of Samples - COD vials low range 150/pk / - / - - (1.0000) , 1322   V1District_WaterProject__093_30000_LIM333_Testing of Samples - Courier / - / - - (1.0000)		
316.	LEPHARATHABA TRADING AND PROJECTS	Ord2023054_0010889	5/4/2023 12:00:00 AM	1322   V1District_WaterProject__093_30000_LIM333_Testing of Samples - Potassium 1 reagent 25/pk / - / - - (4.0000) , 1322   V1District_WaterProject__093_30000_LIM333_Testing of Samples - Potassium 2 rgt 25/pk / - / - - (4.0000) , 1322   V1District_WaterProject__093_30000_LIM333_Testing of Samples - Dust free disposable wipes 280/pk / - / - - (20.0000) , 1322   V1District_WaterProject__093_30000_LIM333_Testing of Samples - Ferrozine 50/pk / - / - - (4.0000) , 1322   V1District_WaterProject__093_30000_LIM333_Testing of Samples - Ethanol AR grade 2.5L / - / - - (4.0000) , 1322   V1District_WaterProject__093_30000_LIM333_Testing of Samples - EC probe / - / - - (1.0000) , 1322   V1District_WaterProject__093_30000_LIM333_Testing of Samples - COD vials low range 150/pk / - / - - (1.0000) , 1322   V1District_WaterProject__093_30000_LIM333_Testing of Samples - Courier / - / - - (1.0000)	Engineering Services	29,584.00
317.	LEPHARATHABA TRADING AND PROJECTS	Ord2023054_0010889	5/4/2023 12:00:00 AM	1322   V1District_WaterProject__093_30000_LIM333_Testing of Samples - Potassium 1 reagent 25/pk / - / - - (4.0000) , 1322   V1District_WaterProject__093_30000_LIM333_Testing of Samples - Courier / - / - - (1.0000)	Engineering Services	29,584.00

				<p>ng of Samples - Potassium 2 rgt 25/pk / - / - - (4.0000) , 1322  </p> <p>V1District_WaterProject__093_30000_LIM333_Testing of Samples - Dust free disposable wipes 280/pk / - / - - (20.0000) , 1322  </p> <p>V1District_WaterProject__093_30000_LIM333_Testing of Samples - Ferrozine 50/pk / - / - - (4.0000) , 1322  </p> <p>V1District_WaterProject__093_30000_LIM333_Testing of Samples - Ethanol AR grade 2.5L / - / - - (4.0000) , 1322  </p> <p>V1District_WaterProject__093_30000_LIM333_Testing of Samples - EC probe / - / - - (1.0000) , 1322  </p> <p>V1District_WaterProject__093_30000_LIM333_Testing of Samples - COD vials low range 150/pk / - / - - (1.0000) , 1322  </p> <p>V1District_WaterProject__093_30000_LIM333_Testing of Samples - Courier / - / - - (1.0000)</p>		
318.	LEPHARATHABA TRADING AND PROJECTS	Ord2023054_0010889	5/4/2023 12:00:00 AM	<p>1322  </p> <p>V1District_WaterProject__093_30000_LIM333_Testing of Samples - Potassium 1 reagent 25/pk / - / - - (4.0000) , 1322  </p> <p>V1District_WaterProject__093_30000_LIM333_Testing of Samples - Potassium 2 rgt 25/pk / - / - - (4.0000) , 1322  </p> <p>V1District_WaterProject__093_30000_LIM333_Testing of Samples - Dust free disposable wipes 280/pk / - / - - (20.0000) , 1322  </p> <p>V1District_WaterProject__093_30000_LIM333_Testing of Samples - Ferrozine 50/pk / - / - - (4.0000) , 1322  </p> <p>V1District_WaterProject__093_30000_LIM333_Testing of Samples - Ethanol AR grade 2.5L / - / - - (4.0000)</p>	Engineering Services	29,584.00

				, 1322   V1District_WaterProject__093_30000_LIM333_Testing of Samples - EC probe / - / - - (1.0000) , 1322   V1District_WaterProject__093_30000_LIM333_Testing of Samples - COD vials low range 150/pk / - / - - (1.0000) , 1322   V1District_WaterProject__093_30000_LIM333_Testing of Samples - Courier / - / - - (1.0000)		
319.	LEPHARATHABA TRADING AND PROJECTS	Ord2023054_0010889	5/4/2023 12:00:00 AM	1322   V1District_WaterProject__093_30000_LIM333_Testing of Samples - Potassium 1 reagent 25/pk / - / - - (4.0000) , 1322   V1District_WaterProject__093_30000_LIM333_Testing of Samples - Potassium 2 rgt 25/pk / - / - - (4.0000) , 1322   V1District_WaterProject__093_30000_LIM333_Testing of Samples - Dust free disposable wipes 280/pk / - / - - (20.0000) , 1322   V1District_WaterProject__093_30000_LIM333_Testing of Samples - Ferrozine 50/pk / - / - - (4.0000) , 1322   V1District_WaterProject__093_30000_LIM333_Testing of Samples - Ethanol AR grade 2.5L / - / - - (4.0000) , 1322   V1District_WaterProject__093_30000_LIM333_Testing of Samples - EC probe / - / - - (1.0000) , 1322   V1District_WaterProject__093_30000_LIM333_Testing of Samples - COD vials low range 150/pk / - / - - (1.0000) , 1322   V1District_WaterProject__093_30000_LIM333_Testing of Samples - Courier / - / - - (1.0000)	Engineering Services	29,584.00
320.	LEPHARATHABA TRADING AND PROJECTS	Ord2023054_0010889	5/4/2023 12:00:00 AM	1322   V1District_WaterProject__093_30000_LIM333_Testing of Samples - Courier / - / - - (1.0000)	Engineering Services	29,584.00

				<p>ng of Samples - Potassium 1 reagent 25/pk / - / - - (4.0000) , 1322  </p> <p>V1District_WaterProject__093_30000_LIM333_Testing of Samples - Potassium 2 rgt 25/pk / - / - - (4.0000) , 1322  </p> <p>V1District_WaterProject__093_30000_LIM333_Testing of Samples - Dust free disposable wipes 280/pk / - / - - (20.0000) , 1322  </p> <p>V1District_WaterProject__093_30000_LIM333_Testing of Samples - Ferrozine 50/pk / - / - - (4.0000) , 1322  </p> <p>V1District_WaterProject__093_30000_LIM333_Testing of Samples - Ethanol AR grade 2.5L / - / - - (4.0000) , 1322  </p> <p>V1District_WaterProject__093_30000_LIM333_Testing of Samples - EC probe / - / - - (1.0000) , 1322  </p> <p>V1District_WaterProject__093_30000_LIM333_Testing of Samples - COD vials low range 150/pk / - / - - (1.0000) , 1322  </p> <p>V1District_WaterProject__093_30000_LIM333_Testing of Samples - Courier / - / - - (1.0000)</p>		
321.	LEPHARATHABA TRADING AND PROJECTS	Ord2023054_0010889	5/4/2023 12:00:00 AM	<p>1322  </p> <p>V1District_WaterProject__093_30000_LIM333_Testing of Samples - Potassium 1 reagent 25/pk / - / - - (4.0000) , 1322  </p> <p>V1District_WaterProject__093_30000_LIM333_Testing of Samples - Potassium 2 rgt 25/pk / - / - - (4.0000) , 1322  </p> <p>V1District_WaterProject__093_30000_LIM333_Testing of Samples - Dust free disposable wipes 280/pk / - / - - (20.0000) , 1322  </p> <p>V1District_WaterProject__093_30000_LIM333_Testing of Samples - Ferrozine 50/pk / - / - - (4.0000) , 1322</p>	Engineering Services	29,584.00

				<p> </p> <p>V1District_WaterProject__093_30000_LIM333_Testing of Samples - Ethanol AR grade 2.5L / - / - - (4.0000) , 1322  </p> <p>V1District_WaterProject__093_30000_LIM333_Testing of Samples - EC probe / - / - - (1.0000) , 1322  </p> <p>V1District_WaterProject__093_30000_LIM333_Testing of Samples - COD vials low range 150/pk / - / - - (1.0000) , 1322  </p> <p>V1District_WaterProject__093_30000_LIM333_Testing of Samples - Courier / - / - - (1.0000)</p>		
322.	BIDVEST OFFICE   BIDVEST WALTONS TZANEEN	Ord2023054_0010888	5/4/2023 12:00:00 AM	<p>3453   CFO-111_Purchase of critical office furniture - bodyline high back chair / - / - - (2.0000) , 3453   CFO-111_Purchase of critical office furniture - 90 degree link 800 x 600 Lhs/Rhs / - / - - (2.0000) , 3453   CFO-111_Purchase of critical office furniture - Roller Door credenza 900 x 600 - shelf / - / - - (2.0000) , 3453   CFO-111_Purchase of critical office furniture - top drawer lockable - mobile pedestal / - / - - (2.0000) , 3453   CFO-111_Purchase of critical office furniture - Desk shell only 1800x800 / - / - - (2.0000)</p>	Budget and Treasury	26,088.58
323.	MBS VEHICLE TEST STATION   MBS VEHICLE TESTING STATION	Ord2023054_0010887	5/4/2023 12:00:00 AM	<p>2383   037_COUNCIL-OWNED VEHICLES - MATERIALS_Repair and maintenance - ROADWORTHY / - / - - (1.0000)</p>	Engineering Services	400.00
324.	SEKESPENSE TRADING	Ord2023054_0010886	5/4/2023 12:00:00 AM	<p>59   _014_70000_LIM333_Operational Typical Work Streams Agricultural Marketing_GENERAL EXPENSES _OTHER_2018 - CATERING FOR SMME AT LENYENYE COMMUNITY HALL / - / - - (1.0000) , 59  </p> <p>_014_70000_LIM333_Operational Typical Work Streams Agricultural Marketing_GENERAL EXPENSES _OTHER_2018 - BOTTLED WATER / - / - - (1.0000)</p>	Planning and Economic Development	16,560.00

325.	SEKESPENSE TRADING	Ord2023054_001088 6	5/4/2023 12:00:00 AM	59   _014_70000_LIM333_Operational Typical Work Streams Agricultural Marketing_GENERAL EXPENSES _ OTHER_2018 - CATERING FOR SMME AT LENYENYE COMMUNITY HALL / - / - - (1.0000) , 59   _014_70000_LIM333_Operational Typical Work Streams Agricultural Marketing_GENERAL EXPENSES _ OTHER_2018 - BOTTLED WATER / - / - - (1.0000)	Planning and Economic Development	16,560.00
326.	MBS VEHICLE TEST STATION   MBS VEHICLE TESTING STATION	Ord2023054_001088 5	5/4/2023 12:00:00 AM	2383   037_COUNCIL-OWNED VEHICLES - MATERIALS_Repair and maintenance - ROADWORTHY / - / - - (1.0000)	Engineering Services	400.00
327.	MBS VEHICLE TEST STATION   MBS VEHICLE TESTING STATION	Ord2023054_001088 4	5/4/2023 12:00:00 AM	2383   037_COUNCIL-OWNED VEHICLES - MATERIALS_Repair and maintenance - ROADWORTHY / - / - - (1.0000)	Engineering Services	400.00
328.	DIPLIDANIA TRADING 18   DS Brake & Clutch	Ord2023054_001088 3	5/4/2023 12:00:00 AM	2383   037_COUNCIL-OWNED VEHICLES - MATERIALS_Repair and maintenance - SECOND HAND RADIATOR UD80 / - / - - (1.0000)	Engineering Services	2,875.00
329.	GLORIFY04 ENTERPRISE	Ord2023054_001088 2	5/4/2023 12:00:00 AM	59   _014_70000_LIM333_Operational Typical Work Streams Agricultural Marketing_GENERAL EXPENSES _ OTHER_2018 - Mobile Toilet / - / - - (10.0000)	Planning and Economic Development	14,000.00
330.	MPFUMU TRADING AND PROJECTS	Ord2023054_001088 1	5/4/2023 12:00:00 AM	158   _003_30000_LIM333_Municipal Running Costs_GENERAL EXPENSES _ OTHER_2018 - Design, printing, punching and supply of name tags- Mpfumu trading / - / - - (200.0000)	Corporate Services	29,865.50
331.	TAKALANI SPARES (PTY) LTD   TAKALANI SPARES (PTY) LTD	Ord2023054_001088 0	5/4/2023 12:00:00 AM	6249   105_Maintenance of Small Machines - 3 Star Blade 350 x 20 / - / - - (6.0000)	Community Services	1,997.55
332.	KARMICHAEL BOLT AND ENGINEERING SUPPLIES	Ord2023054_001087 9	5/4/2023 12:00:00 AM	535   _105_30000_LIM333_Municipal Running Costs_CONTRACTED SERVICES_2018 - SHS 038 x 1.6mm Special Ast / - / - - (2.0000)	Community Services	629.97
333.	MASINDI TRADING ENTERPRISE AND LOGISTICS   MASINDI TRADING ENTERPRISE AND LOGISTICS (PTY)LTD	Ord2023054_001087 8	5/4/2023 12:00:00 AM	1322   V1District_WaterProject___093_30000_LIM333_Testing of Samples - Nitraver TNT 50tests / - / - - (2.0000) , 1322   V1District_WaterProject___093_30000_LIM333_Testi	Engineering Services	28,877.80

				ng of Samples - Ammonia HR 50tests / - / - - (2.0000) , 1322   V1District_WaterProject__093_30000_LIM333_Testing of Samples - Cyclohexanone 100ml / - / - - (1.0000) , 1322   V1District_WaterProject__093_30000_LIM333_Testing of Samples - Nessler reagent / - / - - (1.0000) , 1322   V1District_WaterProject__093_30000_LIM333_Testing of Samples - Courier / - / - - (1.0000) , 1322   V1District_WaterProject__093_30000_LIM333_Testing of Samples - Cuver 1 copper reagent 100/pk / - / - - (3.0000)		
334.	MASINDI TRADING ENTERPRISE AND LOGISTICS   MASINDI TRADING ENTERPRISE AND LOGISTICS (PTY)LTD	Ord2023054_0010878	5/4/2023 12:00:00 AM	1322   V1District_WaterProject__093_30000_LIM333_Testing of Samples - Nitraver TNT 50tests / - / - - (2.0000) , 1322   V1District_WaterProject__093_30000_LIM333_Testing of Samples - Ammonia HR 50tests / - / - - (2.0000) , 1322   V1District_WaterProject__093_30000_LIM333_Testing of Samples - Cyclohexanone 100ml / - / - - (1.0000) , 1322   V1District_WaterProject__093_30000_LIM333_Testing of Samples - Nessler reagent / - / - - (1.0000) , 1322   V1District_WaterProject__093_30000_LIM333_Testing of Samples - Courier / - / - - (1.0000) , 1322   V1District_WaterProject__093_30000_LIM333_Testing of Samples - Cuver 1 copper reagent 100/pk / - / - - (3.0000)	Engineering Services	28,877.80
335.	MASINDI TRADING ENTERPRISE AND LOGISTICS   MASINDI	Ord2023054_0010878	5/4/2023 12:00:00 AM	1322   V1District_WaterProject__093_30000_LIM333_Testi	Engineering Services	28,877.80

	TRADING ENTERPRISE AND LOGISTICS (PTY)LTD			<p>ng of Samples - Nitraver TNT 50tests / - / - - (2.0000) , 1322  </p> <p>V1District_WaterProject__093_30000_LIM333_Testing of Samples - Ammonia HR 50tests / - / - - (2.0000) , 1322  </p> <p>V1District_WaterProject__093_30000_LIM333_Testing of Samples - Cyclohexanone 100ml / - / - - (1.0000) , 1322  </p> <p>V1District_WaterProject__093_30000_LIM333_Testing of Samples - Nessler reagent / - / - - (1.0000) , 1322  </p> <p>V1District_WaterProject__093_30000_LIM333_Testing of Samples - Courier / - / - - (1.0000) , 1322  </p> <p>V1District_WaterProject__093_30000_LIM333_Testing of Samples - Cuver 1 copper reagent 100/pk / - / - - (3.0000)</p>		
336.	MASINDI TRADING ENTERPRISE AND LOGISTICS   MASINDI TRADING ENTERPRISE AND LOGISTICS (PTY)LTD	Ord2023054_0010878	5/4/2023 12:00:00 AM	<p>1322  </p> <p>V1District_WaterProject__093_30000_LIM333_Testing of Samples - Nitraver TNT 50tests / - / - - (2.0000) , 1322  </p> <p>V1District_WaterProject__093_30000_LIM333_Testing of Samples - Ammonia HR 50tests / - / - - (2.0000) , 1322  </p> <p>V1District_WaterProject__093_30000_LIM333_Testing of Samples - Cyclohexanone 100ml / - / - - (1.0000) , 1322  </p> <p>V1District_WaterProject__093_30000_LIM333_Testing of Samples - Nessler reagent / - / - - (1.0000) , 1322  </p> <p>V1District_WaterProject__093_30000_LIM333_Testing of Samples - Courier / - / - - (1.0000) , 1322  </p> <p>V1District_WaterProject__093_30000_LIM333_Testing of Samples - Courier / - / - - (1.0000) , 1322  </p>	Engineering Services	28,877.80



				ng of Samples - Cuver 1 copper reagent 100/pk / - / - - (3.0000)		
337.	MASINDI TRADING ENTERPRISE AND LOGISTICS   MASINDI TRADING ENTERPRISE AND LOGISTICS (PTY)LTD	Ord2023054_0010878	5/4/2023 12:00:00 AM	1322   V1District_WaterProject__093_30000_LIM333_Testing of Samples - Nitraver TNT 50tests / - / - - (2.0000) , 1322   V1District_WaterProject__093_30000_LIM333_Testing of Samples - Ammonia HR 50tests / - / - - (2.0000) , 1322   V1District_WaterProject__093_30000_LIM333_Testing of Samples - Cyclohexanone 100ml / - / - - (1.0000) , 1322   V1District_WaterProject__093_30000_LIM333_Testing of Samples - Nessler reagent / - / - - (1.0000) , 1322   V1District_WaterProject__093_30000_LIM333_Testing of Samples - Courier / - / - - (1.0000) , 1322   V1District_WaterProject__093_30000_LIM333_Testing of Samples - Cuver 1 copper reagent 100/pk / - / - - (3.0000)	Engineering Services	28,877.80
338.	MASINDI TRADING ENTERPRISE AND LOGISTICS   MASINDI TRADING ENTERPRISE AND LOGISTICS (PTY)LTD	Ord2023054_0010878	5/4/2023 12:00:00 AM	1322   V1District_WaterProject__093_30000_LIM333_Testing of Samples - Nitraver TNT 50tests / - / - - (2.0000) , 1322   V1District_WaterProject__093_30000_LIM333_Testing of Samples - Ammonia HR 50tests / - / - - (2.0000) , 1322   V1District_WaterProject__093_30000_LIM333_Testing of Samples - Cyclohexanone 100ml / - / - - (1.0000) , 1322   V1District_WaterProject__093_30000_LIM333_Testing of Samples - Nessler reagent / - / - - (1.0000) , 1322	Engineering Services	28,877.80

				V1District_WaterProject__093_30000_LIM333_Testing of Samples - Courier / - / - - (1.0000) , 1322   V1District_WaterProject__093_30000_LIM333_Testing of Samples - Cover 1 copper reagent 100/pk / - / - - (3.0000)		
339.	HUPOSTASIS TYRE AND EXHAUST SERVICES   HI-Q TZANEEN	Ord2023054_0010877	5/4/2023 12:00:00 AM	2383   037_COUNCIL-OWNED VEHICLES - MATERIALS_Repair and maintenance - 657 BATTERY ATLAS / - / - - (2.0000)	Engineering Services	3,450.00
340.	HUPOSTASIS TYRE AND EXHAUST SERVICES   HI-Q TZANEEN	Ord2023054_0010876	5/4/2023 12:00:00 AM	2383   037_COUNCIL-OWNED VEHICLES - MATERIALS_Repair and maintenance - 657 BATTERY ATLAS / - / - - (2.0000)	Engineering Services	3,450.00
341.	HUPOSTASIS TYRE AND EXHAUST SERVICES   HI-Q TZANEEN	Ord2023054_0010875	5/4/2023 12:00:00 AM	2383   037_COUNCIL-OWNED VEHICLES - MATERIALS_Repair and maintenance - STEEL VALVE / - / - - (1.0000)	Engineering Services	2,783.00
342.	MAGNAVOLT TRADING 453   STAR SPARES	Ord2023054_0010874	5/4/2023 12:00:00 AM	535   _105_30000_LIM333_Municipal Running Costs_CONTRACTED SERVICES_2018 - trim/line 3.5 /10kg red / - / - - (1.0000)	Community Services	1,972.72
343.	MAGNAVOLT TRADING 453   STAR SPARES	Ord2023054_0010873	5/4/2023 12:00:00 AM	535   _105_30000_LIM333_Municipal Running Costs_CONTRACTED SERVICES_2018 - Helmets forestry / - / - - (4.0000)	Community Services	1,860.93
344.	MAGNAVOLT TRADING 453   STAR SPARES	Ord2023054_0010872	5/4/2023 12:00:00 AM	535   _105_30000_LIM333_Municipal Running Costs_CONTRACTED SERVICES_2018 - helmets forestry / - / - - (4.0000)	Community Services	1,860.93
345.	THEMANE TRADING AND PROJECTS	Ord2023054_0010871	5/4/2023 12:00:00 AM	2383   037_COUNCIL-OWNED VEHICLES - MATERIALS_Repair and maintenance - SLASHER KIDS AND BOLTS NUTS / - / - - (1.0000)	Engineering Services	1,420.00
346.	THEMANE TRADING AND PROJECTS	Ord2023054_0010870	5/4/2023 12:00:00 AM	2381   037_Repairs and maintenance_Lawnmowers - CHAIN 10MTR ROLL / - / - - (1.0000)	Budget and Treasury	1,520.00
347.	THEMANE TRADING AND PROJECTS	Ord2023054_0010869	5/4/2023 12:00:00 AM	2383   037_COUNCIL-OWNED VEHICLES - MATERIALS_Repair and maintenance - INNER AND OUTER AIR FILTER / - / - - (1.0000)	Engineering Services	1,994.00

348.	THEMANE TRADING AND PROJECTS	Ord2023054_0010868	5/4/2023 12:00:00 AM	2383   037_COUNCIL-OWNED VEHICLES - MATERIALS_Repair and maintenance - SERVICE KIT / - / - - (1.0000)	Engineering Services	1,971.00
349.	THEMANE TRADING AND PROJECTS	Ord2023054_0010867	5/4/2023 12:00:00 AM	2383   037_COUNCIL-OWNED VEHICLES - MATERIALS_Repair and maintenance - WIPER BLADES SET / - / - - (1.0000)	Engineering Services	240.00
350.	THEMANE TRADING AND PROJECTS	Ord2023054_0010866	5/4/2023 12:00:00 AM	2383   037_COUNCIL-OWNED VEHICLES - MATERIALS_Repair and maintenance - BATTERY TERMINALS SET / - / - - (10.0000)	Engineering Services	1,950.00
351.	THEMANE TRADING AND PROJECTS	Ord2023054_0010865	5/4/2023 12:00:00 AM	2383   037_COUNCIL-OWNED VEHICLES - MATERIALS_Repair and maintenance - BLADES 1818 AND BOLTS NUTS 527 / - / - - (1.0000)	Engineering Services	1,732.00
352.	THEMANE TRADING AND PROJECTS	Ord2023054_0010864	5/4/2023 12:00:00 AM	2383   037_COUNCIL-OWNED VEHICLES - MATERIALS_Repair and maintenance - SERVICE SPARES / - / - - (1.0000)	Engineering Services	1,971.00
353.	THEMANE TRADING AND PROJECTS	Ord2023054_0010863	5/4/2023 12:00:00 AM	2383   037_COUNCIL-OWNED VEHICLES - MATERIALS_Repair and maintenance - INNER AND OUTER AIR FILTER / - / - - (1.0000)	Engineering Services	1,994.00
354.	MAGIC BUILDERS CENTRE	Ord2023054_0010862	5/4/2023 12:00:00 AM	121   103_LIM333_COUNCIL-OWNED BUILDINGS - padbolt 150mmcarded / - / - - (22.0000) , 121   103_LIM333_COUNCIL-OWNED BUILDINGS - 5lt cornice adhesive blue / - / - - (1.0000) , 121   103_LIM333_COUNCIL-OWNED BUILDINGS - pencil carp steadler / - / - - (11.0000) , 121   103_LIM333_COUNCIL-OWNED BUILDINGS - hand riverte 10 / - / - - (1.0000) , 121   103_LIM333_COUNCIL-OWNED BUILDINGS - bit set 25mm mandmag / - / - - (2.0000) , 121   103_LIM333_COUNCIL-OWNED BUILDINGS - lockset 3l cp jaguar / - / - - (2.0000)	Engineering Services	1,996.75
355.	MAGIC BUILDERS CENTRE	Ord2023054_0010861	5/4/2023 12:00:00 AM	121   103_LIM333_COUNCIL-OWNED BUILDINGS - lockset 3l cp jaguar / - / - - (15.0000)	Engineering Services	1,949.25

356.	SKHOKHO AUTO ELECTRICIAN	Ord2023054_0010860	5/4/2023 12:00:00 AM	2383   037_COUNCIL-OWNED VEHICLES - MATERIALS_Repair and maintenance - STARTER REPAIR / - / - - (1.0000)	Engineering Services	900.00
357.	SKHOKHO AUTO ELECTRICIAN	Ord2023054_0010859	5/4/2023 12:00:00 AM	2383   037_COUNCIL-OWNED VEHICLES - MATERIALS_Repair and maintenance - REAR LIGHT REPAIR / - / - - (1.0000)	Engineering Services	1,350.00
358.	SKHOKHO AUTO ELECTRICIAN	Ord2023054_0010858	5/4/2023 12:00:00 AM	2383   037_COUNCIL-OWNED VEHICLES - MATERIALS_Repair and maintenance - STARTER RELAY REPAIR / - / - - (1.0000)	Engineering Services	900.00
359.	PLUMBLINK SA   PLUMBLINK SA (PTY)LTD	Ord2023054_0010857	5/4/2023 12:00:00 AM	543   Virtual Project Operational - JUNCTION - PVC 160MM X 110MM / JUNCTION - PVC 160MM X 110MM / 30224 - (3.0000)	Budget and Treasury	510.57
360.	14TEN TRADING ENTERPRISE	Ord2023054_0010856	5/4/2023 12:00:00 AM	2383   037_COUNCIL-OWNED VEHICLES - MATERIALS_Repair and maintenance - SERVICE PARTS / - / - - (1.0000)	Engineering Services	9,347.20
361.	MAGIC BUILDERS CENTRE	Ord2023054_0010855	5/4/2023 12:00:00 AM	543   Virtual Project Operational - JUNCTION - PVC 160MM X 110MM / JUNCTION - PVC 160MM X 110MM / 30224 - (5.0000)	Budget and Treasury	718.46
362.	MAGIC BUILDERS CENTRE	Ord2023054_0010855	5/4/2023 12:00:00 AM	543   Virtual Project Operational - JUNCTION - PVC 160MM X 110MM / JUNCTION - PVC 160MM X 110MM / 30224 - (5.0000)	Budget and Treasury	718.46
363.	14TEN TRADING ENTERPRISE	Ord2023054_0010854	5/4/2023 12:00:00 AM	2383   037_COUNCIL-OWNED VEHICLES - MATERIALS_Repair and maintenance - SERVICE PARTS / - / - - (1.0000)	Engineering Services	7,308.25
364.	THINK INK   ISAGA INK SUPPLIES	Ord2023054_0010853	5/4/2023 12:00:00 AM	543   Virtual Project Operational - PAPER - A3 WHITE - 80G / PAPER - A3 WHITE - 80G / 10612 - (25.0000)	Budget and Treasury	4,570.68
365.	THINK INK   ISAGA INK SUPPLIES	Ord2023054_0010853	5/4/2023 12:00:00 AM	543   Virtual Project Operational - PAPER - A3 WHITE - 80G / PAPER - A3 WHITE - 80G / 10612 - (25.0000)	Budget and Treasury	4,570.68
366.	14TEN TRADING ENTERPRISE	Ord2023054_0010852	5/4/2023 12:00:00 AM	2383   037_COUNCIL-OWNED VEHICLES - MATERIALS_Repair and maintenance - SERVICE / - / - - (1.0000)	Engineering Services	11,524.15

367.	FORMS MEDIA INDEPENDENT (AFRICA)   FORMS MEDIA INDEPENDENT AFRICA PTY LIMITED	Ord2023054_0010851	5/4/2023 12:00:00 AM	543   Virtual Project Operational - A4 WHITE PHOTOCOPY PAPER/ 80G/ PER REEM / A4 WHITE PHOTOCOPY PAPER/ 80G/ PER REEM / 10620 - (350.0000)	Budget and Treasury	26,967.50
368.	FORMS MEDIA INDEPENDENT (AFRICA)   FORMS MEDIA INDEPENDENT AFRICA PTY LIMITED	Ord2023054_0010850	5/4/2023 12:00:00 AM	543   Virtual Project Operational - PAPER A4 80G COLOURED / PAPER A4 80G COLOURED / 10614 - (190.0000)	Budget and Treasury	29,497.50
369.	14TEN TRADING ENTERPRISE	Ord2023054_0010849	5/4/2023 12:00:00 AM	2383   037_COUNCIL-OWNED VEHICLES - MATERIALS_Repair and maintenance - SERVICE PARTS / - / - - (1.0000)	Engineering Services	9,635.85
370.	FORMS MEDIA INDEPENDENT (AFRICA)   FORMS MEDIA INDEPENDENT AFRICA PTY LIMITED	Ord2023054_0010848	5/4/2023 12:00:00 AM	543   Virtual Project Operational - ARCH LEVER FILE /275 X 315 X 80 / / ARCH LEVER FILE /275 X 315 X 80 / / 10405 - (70.0000)	Budget and Treasury	1,992.38
371.	MATOME TAU CONSTRUCTIONS AND SERVICES	Ord2023054_0010847	5/4/2023 12:00:00 AM	6249   105_Maintenance of Small Machines - Kudu lawnmower main belt / - / - - (50.0000)	Community Services	24,000.00
372.	ETERNITY STAR INVESTMENTS 231	Ord2023053_0010846	5/3/2023 12:00:00 AM	3577   Repair and maintenance roads - ARTICULATED GRADER / - / - - (25.0000)	Engineering Services	258,750.00
373.	CASCADE SALES AND DISTRIBUTION   Cascade Sales & Distribution(Pty)Ltd	Ord2023053_0010845	5/3/2023 12:00:00 AM	543   Virtual Project Operational - CLAMP - CASC - CR2/420/440/16 / CLAMP - CASC -CR2/420/440/16 / 30689 - (5.0000)	Budget and Treasury	23,391.17
374.	CASCADE SALES AND DISTRIBUTION   Cascade Sales & Distribution(Pty)Ltd	Ord2023053_0010844	5/3/2023 12:00:00 AM	543   Virtual Project Operational - CLAMP- CASC - CR2/510/530/16 / CLAMP- CASC -CR2/510/530/16 / 30688 - (5.0000)	Budget and Treasury	27,634.50

