GREATER TZANEEN MUNICIPALITY

BUDGET AND TREASURY OFFICE

Orders

1. **ORDER PROCESSED JULY 2025**

NO.	VENDOR NAME	ORDER NUMBER	ORDER DATE	GOODS / SERVICE DISCRIPTION	DEPARTMENT	TOTAL AMOUNT
1.	MBH SERVICE CENTRE | MBH SERVICE CENTRE (PTY) LTD	Ord20250731_0021778	7/31/2025 12:00:00 AM	6637 | Fleet project_UD 80 NISSAN_BSJ 334 L - STRIP AND QUOTE AS PER QUOTATION ATTACHED / - / - - (1.0000)	Engineering Services	21830
2.	MBH SERVICE CENTRE | MBH SERVICE CENTRE (PTY) LTD	Ord20250731_0021777	7/31/2025 12:00:00 AM	6544 | Fleet project_ISUZU KB200i 2x4 MESH [133]_CMB 490 L - STRIP AND QUOTE AS PER ATTACHED QUOTE / - / - - (1.0000)	Engineering Services	9550.01
3.	MBH SERVICE CENTRE | MBH SERVICE CENTRE (PTY) LTD	Ord20250731_0021776	7/31/2025 12:00:00 AM	8640 | NISSAN NP 300 4X4 [173]_FDW 448 L - STRIP AND QUOTE AS PER ATTACHED QUOTE / - / - - (1.0000)	Budget and Treasury	7195.01
4.	MBH SERVICE CENTRE | MBH SERVICE CENTRE (PTY) LTD	Ord20250731_0021775	7/31/2025 12:00:00 AM	6531 | Fleet project_ISUZU KB200i 2x4 [073]_CMB 581 L - STRIP AND QUOTE NEW RADIATOR / - / - - (1.0000)	Engineering Services	2850
5.	MBH SERVICE CENTRE | MBH SERVICE CENTRE (PTY) LTD	Ord20250731_0021774	7/31/2025 12:00:00 AM	6529 | Fleet project_ISUZU KB200i 2x4 [073]_CMB 403 L - STRIP AND QUOTE SERVICE KIT / - / - - (1.0000)	Engineering Services	2635.01
6.	MBH SERVICE CENTRE | MBH SERVICE CENTRE (PTY) LTD	Ord20250731_0021773	7/31/2025 12:00:00 AM	6581 | Fleet project_NISSAN UD 80 WATER TANKER [063]_CNK 296 L - STRIP AND QUOTE FUEL TANK BRACKETS / - / - - (1.0000)	Engineering Services	2249.99
7.	MBH SERVICE CENTRE | MBH SERVICE CENTRE (PTY) LTD	Ord20250731_0021772	7/31/2025 12:00:00 AM	6560 | Fleet project_NISSAN UD 40A M02 [063]_CMS 105 L - STRIP AND QUOTE AS PER ATTACHED QUOTE / - / - - (1.0000)	Engineering Services	5380.07
8.	THE LEGACY HOTEL AND SPA | THE	Ord20250731_0021771	7/31/2025 12:00:00 AM	1349 | 076GRANTS SUBSIDIES PAID - Conference Room / - / - - (1.0000)	Engineering Services	9595

NO.	VENDOR NAME	ORDER NUMBER	ORDER DATE	GOODS / SERVICE DISCRIPTION	DEPARTMENT	TOTAL AMOUNT
	LEGACY HOTEL AND SPA					
9.	MBH SERVICE CENTRE | MBH SERVICE CENTRE (PTY) LTD	Ord20250731_0021770	7/31/2025 12:00:00 AM	6634 | Fleet project_UD 80 NISSAN_BRS 390 L - FIRE GUM / - / - - (1.0000)	Engineering Services	120
10.	MBH SERVICE CENTRE | MBH SERVICE CENTRE (PTY) LTD	Ord20250731_0021769	7/31/2025 12:00:00 AM	6520 | Fleet project_ISUZU FSR800 WATER TANKER [063]_CPP 523 L - STRIP AND QUOTE WELDING / - / - - (1.0000)	Engineering Services	870
11.	MBH SERVICE CENTRE | MBH SERVICE CENTRE (PTY) LTD	Ord20250731_0021768	7/31/2025 12:00:00 AM	6585 | Fleet project_NISSAN UD 85 TIPPER [063]_CMX 083 L - STRIP AND QUOTE SERVICE REPAIRS / - / - - (1.0000)	Engineering Services	19659.97
12.	MBH SERVICE CENTRE | MBH SERVICE CENTRE (PTY) LTD	Ord20250731_0021767	7/31/2025 12:00:00 AM	6567 | Fleet project_NISSAN UD 40A M02 [173]_CMJ 501 L - STRIP AND QUOTE (DRUMS SKIM RELINE SHOES) / - / - - (1.0000)	Engineering Services	2040
13.	MBH SERVICE CENTRE | MBH SERVICE CENTRE (PTY) LTD	Ord20250731_0021766	7/31/2025 12:00:00 AM	6522 | Fleet project_ISUZU KB200i 2x4 [006]_CMB 422 L - STRIP AND QUOTE AS PER QUOTATION ATTACHED / - / - - (1.0000)	Engineering Services	6920
14.	MBH SERVICE CENTRE | MBH SERVICE CENTRE (PTY) LTD	Ord20250731_0021765	7/31/2025 12:00:00 AM	6585 | Fleet project_NISSAN UD 85 TIPPER [063]_CMX 083 L - STRIP AND QUOTE (NEW DRUMS FRONT REAR , RELINE SHOES FRONT REAR) / - / - - (1.0000)	Engineering Services	14120
15.	MBH SERVICE CENTRE | MBH SERVICE CENTRE (PTY) LTD	Ord20250731_0021764	7/31/2025 12:00:00 AM	6573 | Fleet project_NISSAN UD 40A M02 [173]_CNN 483 L - STRIP AND QUOTE ACCELERATOR CABLE AND LABOUR) / - / - - (1.0000)	Engineering Services	2400
16.	DIPLIDANIA TRADING 18 | DS Brake & Clutch	Ord20250731_0021763	7/31/2025 12:00:00 AM	6555 | Fleet project_NISSAN NP 300 4X4 [173]_FBY 144 L - STRIP AND QUOTE (NEW CONTROL ARM LH FRONT, LABOUR AND WHEEL ALIGNMENT) / - / - - (1.0000)	Engineering Services	4324

NO.	VENDOR NAME	ORDER NUMBER	ORDER DATE	GOODS / SERVICE DISCRIPTION	DEPARTMENT	TOTAL AMOUNT
17.	DIPLIDANIA TRADING 18 | DS Brake & Clutch	Ord20250731_0021762	7/31/2025 12:00:00 AM	6568 | Fleet project_NISSAN UD 40A M02 [173]_CMJ 531 L - STRIP AND QUOTE AS PER ATTACHED QUOTE / - / - - (1.0000)	Engineering Services	22988.5
18.	NTT MOTOR INVESTMENTS | NTT ISUZU TZANEEN	Ord20250731_0021761	7/31/2025 12:00:00 AM	6524 | Fleet project_ISUZU KB200i 2x4 [003]_CMB 415 L - STRIP AND QUOTE (WHEEL-7JX15 STYLED) / - / - - (1.0000)	Engineering Services	2439.5
19.	BE CONSTRUCTION | B E C KONSTRUKSIE	Ord20250731_0021760	7/31/2025 12:00:00 AM	6520 | Fleet project_ISUZU FSR800 WATER TANKER [063]_CPP 523 L - STRIP AND QUOTE FOR WELDING / - / - - (1.0000)	Engineering Services	845.25
20.	SONCO VEHICLES | Sonco Vehicles / Drilling	Ord20250731_0021759	7/31/2025 12:00:00 AM	6622 | Fleet project_TLB BELL 315 SJ 4X4 [063]_CMF 759 L - TRANSPORT AND TOWING / - / - - (1.0000)	Engineering Services	4528.7
21.	SONCO VEHICLES | Sonco Vehicles / Drilling	Ord20250731_0021758	7/31/2025 12:00:00 AM	6622 | Fleet project_TLB BELL 315 SJ 4X4 [063]_CMF 759 L - TRANSPORT TOWING / - / - - (1.0000)	Engineering Services	4528.7
22.	VKB LANDBOU | VKB LANDBOU PTY LTD	Ord20250731_0021757	7/31/2025 12:00:00 AM	181 | _115_70000_LIM333_Operational Typical Work Streams Environmental Pollution Control_GENERAL EXPENSES _ OTHER_2018 - Rat Poison / - / - - (1.0000) , 181 | _115_70000_LIM333_Operational Typical Work Streams Environmental Pollution Control_GENERAL EXPENSES _ OTHER_2018 - Kohinor / - / - - (1.0000) , 181 | _115_70000_LIM333_Operational Typical Work Streams Environmental Pollution Control_GENERAL EXPENSES _ OTHER_2018 - Tempes / - / - - (1.0000)	Corporate Services	3197.89
23.	BE CONSTRUCTION | B E C KONSTRUKSIE	Ord20250731_0021756	7/31/2025 12:00:00 AM	6582 | Fleet project_NISSAN UD 80 WATER TANKER [073]_CNV 357 L - STRIP AND QUOTE AS PER QUOTATION / - / - - (1.0000)	Engineering Services	2097.6

NO.	VENDOR NAME	ORDER NUMBER	ORDER DATE	GOODS / SERVICE DISCRIPTION	DEPARTMENT	TOTAL AMOUNT
24.	REGAR TRADING | RHINO CHEMICALS	Ord20250730_0021754	7/30/2025 12:00:00 AM	181 | _115_70000_LIM333_Operational Typical Work Streams Environmental Pollution Control_GENERAL EXPENSES _ OTHER_2018 - Trolley - Galvanise System / - / - - (3.0000) , 181 | _115_70000_LIM333_Operational Typical Work Streams Environmental Pollution Control_GENERAL EXPENSES _ OTHER_2018 - Trolley - 25L Double Bucket Steel / - / - - (2.0000) , 181 | _115_70000_LIM333_Operational Typical Work Streams Environmental Pollution Control_GENERAL EXPENSES _ OTHER_2018 - Trolley - Wringer / - / - - (5.0000) , 181 | _115_70000_LIM333_Operational Typical Work Streams Environmental Pollution Control_GENERAL EXPENSES _ OTHER_2018 - Wet Floor Sign - Cone / - / - - (6.0000) , 181 | _115_70000_LIM333_Operational Typical Work Streams Environmental Pollution Control_GENERAL EXPENSES _ OTHER_2018 - Toilet Bowl Cleaner 5L / - / - - (5.0000)	Corporate Services	21850.04
25.	BIDVEST OFFICE | BIDVEST WALTONS TZANEEN	Ord20250730_0021753	7/30/2025 12:00:00 AM	3453 | CFO-111_Purchase of critical office furniture - Hawk/Phantom Mesh Back Operators with Headrest / - / - - (1.0000) , 3453 | CFO-111_Purchase of critical office furniture - Coimbre melamine - Flight Pnl Leg Desk 1600x800 / - / - - (1.0000) , 3453 | CFO-111_Purchase of critical office furniture - Coimbre Melamine - BFM Roller Door Credenza with Shelf 9000mmx600mm / - / - - (1.0000) , 3453 | CFO-111_Purchase of critical office furniture - Coimbre Melamine - Flight Central Locking Mobile Pedestal - 3	Engineering Services	25773.71

NO.	VENDOR NAME	ORDER NUMBER	ORDER DATE	GOODS / SERVICE DISCRIPTION	DEPARTMENT	TOTAL AMOUNT
				Standard Drawers / - / - - (1.0000) , 3453 | CFO-111_Purchase of critical office furniture - Coimbre Melamine - Roller Door Systems Cupboard 1200x600x1500H Includes 3 Shelves / - / - - (1.0000)		
26.	AFRICAN COMPASS TRADING 307	Ord20250730_0021752	7/30/2025 12:00:00 AM	308 | _173_NON-CAPITAL TOOLS EQUIPMENT - Toolbox 77pce - Harden, Subtotal: R2 000.00@15%VAT: R2 300.00 JD Fasteners / - / - - (1.0000)	Executive & Council	2300
27.	WISE ELEPHANT TRADING ENTERPRISE | WISE ELEPHANT	Ord20250730_0021751	7/30/2025 12:00:00 AM	509 | _140_LIM333_NON-CAPITAL TOOLS EQUIPMENT_1 - Letsitele Solid Waste Office / - / - - (1.0000) , 509 | _140_LIM333_NON-CAPITAL TOOLS EQUIPMENT_1 - Nkowankowa Town manager Office / - / - - (1.0000) , 509 | _140_LIM333_NON-CAPITAL TOOLS EQUIPMENT_1 - Nkowankowa Plumbling Office / - / - - (1.0000) , 509 | _140_LIM333_NON-CAPITAL TOOLS EQUIPMENT_1 - Nkowankowa Solid Waste Office / - / - - (1.0000) , 509 | _140_LIM333_NON-CAPITAL TOOLS EQUIPMENT_1 - Nkowankowa Parks Office / - / - - (1.0000) , 509 | _140_LIM333_NON-CAPITAL TOOLS EQUIPMENT_1 - Lenyenye Town Manager Office / - / - - (1.0000) , 509 | _140_LIM333_NON-CAPITAL TOOLS EQUIPMENT_1 - Runnymede Office / - / - - (1.0000) , 509 | _140_LIM333_NON-CAPITAL TOOLS EQUIPMENT_1 - Tzaneen Road and Storm Water Office / - / - - (1.0000)	Engineering Services	26480
28.	CALDONA TRADING	Ord20250730_0021750	7/30/2025 12:00:00 AM	509 | _140_LIM333_NON-CAPITAL TOOLS EQUIPMENT_1 - Tzaneen Plumbing Offices / - / - - (1.0000) , 509 | _140_LIM333_NON-CAPITAL TOOLS	Engineering Services	26520

NO.	VENDOR NAME	ORDER NUMBER	ORDER DATE	GOODS / SERVICE DISCRIPTION	DEPARTMENT	TOTAL AMOUNT
				EQUIPMENT_1 - Tzaneen Mechanical Workshop / - / - - (1.0000) , 509 | _140_LIM333_NON-CAPITAL TOOLS EQUIPMENT_1 - Tzaneen Road and Storm Water Offices / - / - - (1.0000) , 509 | _140_LIM333_NON-CAPITAL TOOLS EQUIPMENT_1 - Tzaneen Solid Waste Offices / - / - - (1.0000) , 509 | _140_LIM333_NON-CAPITAL TOOLS EQUIPMENT_1 - Tzaneen Power Station / - / - - (1.0000) , 509 | _140_LIM333_NON-CAPITAL TOOLS EQUIPMENT_1 - Tzaneen Parks Offices / - / - - (1.0000) , 509 | _140_LIM333_NON-CAPITAL TOOLS EQUIPMENT_1 - Tzaneen Sewer Plant Offices / - / - - (1.0000) , 509 | _140_LIM333_NON-CAPITAL TOOLS EQUIPMENT_1 - George's Valley Water Purification Plant / - / - - (1.0000)		
29.	TROPHY TYRES	Ord20250730_0021749	7/30/2025 12:00:00 AM	6539 | Fleet project_ISUZU KB200i 2x4 [105]_CMB 593 L - STRIP AND QUOTE (DUN 215R15C TRAKGRIP 6PR 109/107S, ALIGNMENT PASSENGER/LDV) / - / - - (1.0000)	Engineering Services	8649.6
30.	BB UD TZANEEN	Ord20250730_0021748	7/30/2025 12:00:00 AM	8659 | UD Truck horse_FNY 389 L - SPARES (BAR 5223832769ND HOOK 9521030200ND) / - / - - (1.0000)	Budget and Treasury	6887.25
31.	NOLET TRADING	Ord20250730_0021747	7/30/2025 12:00:00 AM	6589 | Fleet project_NISSAN NP 300 4X4 [037]_CLX 118 L - SPARES (BRAKE PADS, BRAKE DISCS, INNER TIE ROD ENDS SET OURTER TIE ROD END SET) / - / - - (1.0000)	Engineering Services	8095
32.	THEMANE TRADING AND PROJECTS	Ord20250730_0021746	7/30/2025 12:00:00 AM	6634 | Fleet project_UD 80 NISSAN_BRS 390 L - STRIP AND QUOTE (WIPER BLADES) / - / - - (1.0000)	Engineering Services	260

NO.	VENDOR NAME	ORDER NUMBER	ORDER DATE	GOODS / SERVICE DISCRIPTION	DEPARTMENT	TOTAL AMOUNT
33.	THEMANE TRADING AND PROJECTS	Ord20250730_0021745	7/30/2025 12:00:00 AM	6519 | Fleet project_ISUZU FSR800 WATER TANKER [063]_CNC 461 L - ALUMINIUM NUMBER PLATE / - / - - (1.0000)	Engineering Services	420
34.	THEMANE TRADING AND PROJECTS	Ord20250730_0021744	7/30/2025 12:00:00 AM	6537 | Fleet project_ISUZU KB200i 2x4 [093]_CMB 613 L - STRIP AND QUOTE (BRAKE DRUMS, BRAKE SPRINGS L R, AND BRAKE SHOES) / - / - - (1.0000)	Engineering Services	4814
35.	THEMANE TRADING AND PROJECTS	Ord20250730_0021743	7/30/2025 12:00:00 AM	6567 | Fleet project_NISSAN UD 40A M02 [173]_CMJ 501 L - SPARES (SERVICE KIT AS PER ATTACHED) / - / - - (1.0000)	Engineering Services	4125
36.	THEMANE TRADING AND PROJECTS	Ord20250730_0021742	7/30/2025 12:00:00 AM	6531 | Fleet project_ISUZU KB200i 2x4 [073]_CMB 581 L - STRIP AND QUOTE (CLUTCH KIT, CLUTCH FORK, SPARK PLUG CABLE SET IGNITION COIL) / - / - - (1.0000)	Engineering Services	9050
37.	THEMANE TRADING AND PROJECTS	Ord20250730_0021741	7/30/2025 12:00:00 AM	6619 | Fleet project_TIPPER TRUCK TATA 1518LPK [063]_CNG 468 L - SPARES (WIPER BLADES, ENGINE COOLANT, CHEVRON PLATE REFLECTOR TAPE) / - / - - (1.0000)	Engineering Services	1950
38.	THEMANE TRADING AND PROJECTS	Ord20250730_0021740	7/30/2025 12:00:00 AM	6595 | Fleet project_NISSAN NP 300 4X4 [073]_CLW 868 L - HAND BRAKE CABLE / - / - - (1.0000)	Engineering Services	730
39.	MBH SERVICE CENTRE | MBH SERVICE CENTRE (PTY) LTD	Ord20250730_0021739	7/30/2025 12:00:00 AM	8643 | NISSAN UD 90_BZN 610 L - STRIP AND QUOTE WELD MUD GUARD AND LABOUR / - / - - (1.0000)	Budget and Treasury	1230.01
40.	MBH SERVICE CENTRE | MBH SERVICE CENTRE (PTY) LTD	Ord20250730_0021738	7/30/2025 12:00:00 AM	6520 | Fleet project_ISUZU FSR800 WATER TANKER [063]_CPP 523 L - SRIP AND QUOTE (BOLTS AND NUTS,REPAIR OVERLOAD BRACKETS / - / - - (1.0000)	Engineering Services	1780
41.	MBH SERVICE CENTRE | MBH SERVICE CENTRE (PTY) LTD	Ord20250730_0021737	7/30/2025 12:00:00 AM	6595 | Fleet project_NISSAN NP 300 4X4 [073]_CLW 868 L - STRIP AND QUOTE SKIM RELINE / - / - - (1.0000)	Engineering Services	360

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42.	MBH SERVICE CENTRE | MBH SERVICE CENTRE (PTY) LTD	Ord20250730_0021736	7/30/2025 12:00:00 AM	6530 | Fleet project_ISUZU KB200i 2x4 [073]_CMB 495 L - STRIP AND QUOTE AS PER ATTACHED QUOTE / - / - - (1.0000)	Engineering Services	12930
43.	MBH SERVICE CENTRE | MBH SERVICE CENTRE (PTY) LTD	Ord20250730_0021735	7/30/2025 12:00:00 AM	6629 | Fleet project_TOYOTA QUANTUM [003]_DDC 662 L - STRIP AND QUTE BRAKE PADS / - / - - (1.0000)	Engineering Services	550
44.	BE CONSTRUCTION | B E C KONSTRUKSIE	Ord20250730_0021734	7/30/2025 12:00:00 AM	2384 | 037_COUNCIL-OWNED VEHICLES - COUNCIL-OWNED VEHICLE - GENERAL_Repair and maintenance - STRIP AND QUOTE (AS PER QUOTATION) / - / - - (1.0000)	Engineering Services	638.25
45.	BE CONSTRUCTION | B E C KONSTRUKSIE	Ord20250730_0021733	7/30/2025 12:00:00 AM	2384 | 037_COUNCIL-OWNED VEHICLES - COUNCIL-OWNED VEHICLE - GENERAL_Repair and maintenance - Strip and Quote (as per quotation) / - / - - (1.0000)	Engineering Services	1288.23
46.	MOLOKI SPARES AND MACHINARIES	Ord20250730_0021732	7/30/2025 12:00:00 AM	2384 | 037_COUNCIL-OWNED VEHICLES - COUNCIL-OWNED VEHICLE - GENERAL_Repair and maintenance - STRIP AND QUOTE (ALUMINIUM NUMBER PLATES) / - / - - (1.0000)	Engineering Services	860
47.	MOLOKI SPARES AND MACHINARIES	Ord20250730_0021731	7/30/2025 12:00:00 AM	6590 | Fleet project_NISSAN NP 300 4X4 [063]_CLW 537 L - SPARES (DRAG LINK ROD ASSY, TIE ROD END INNER AND OUTER, IDLER ARM) / - / - - (1.0000)	Engineering Services	9977
48.	MANCO BUSINESS ENTERPRISE | Manco Business Enterprise PTY Ltd	Ord20250730_0021730	7/30/2025 12:00:00 AM	214 | _173_Distribution Network Repair - #GTM10-00700. Emergency work at Magoebaskloof. Restringing broken conductor (squirrel). 18/07/2025. MK1/40/36/2 - MK1/40/36/3. 18/07/2025. Subtotal: R1 731.41@15%VAT: R259.71 Total: R1 991.12 Godfrey Selepe / - / - - (1.0000)	Engineering Services	1991.12
49.	MANCO BUSINESS ENTERPRISE | Manco	Ord20250730_0021729	7/30/2025 12:00:00 AM	214 | _173_Distribution Network Repair - #GTM10-00699.Emergency work at Mahela. Restringing	Engineering Services	6331.62

NO.	VENDOR NAME	ORDER NUMBER	ORDER DATE	GOODS / SERVICE DISCRIPTION	DEPARTMENT	TOTAL AMOUNT
	Business Enterprise PTY Ltd			conductor and connecting jumper. 20//07/2025. MK1/40/55 - MK1/40/55/3. Subtotal: R5505.76@15%VAT: R825.86. Total: R6331.62 Godfrey Selepe / - / - - (1.0000)		
50.	MANCO BUSINESS ENTERPRISE | Manco Business Enterprise PTY Ltd	Ord20250730_0021728	7/30/2025 12:00:00 AM	214 | _173_Distribution Network Repair - #GTM10-00698.Emergency work at Ruskamp. Line stringing .17/07/2025 - 18/07/2025. RK1/94/3/1 - RK1/94/3/4. Subtotal: R22 100.00@15%VAT: R3315.00 Total: R25 415.00 Rowex Nefale / - / - - (1.0000)	Engineering Services	25415
51.	HUPOSTASIS TYRE AND EXHAUST SERVICES | HI-Q TZANEEN	Ord20250730_0021727	7/30/2025 12:00:00 AM	6590 | Fleet project_NISSAN NP 300 4X4 [063]_CLW 537 L - STRIP AND QUOTE PUNCTURE REPAIR / - / - - (1.0000)	Engineering Services	320
52.	HUPOSTASIS TYRE AND EXHAUST SERVICES | HI-Q TZANEEN	Ord20250730_0021726	7/30/2025 12:00:00 AM	6621 | Fleet project_TIPPER TRUCK TATA 1518LPK [063]_CNG 480 L - STRIP QUOTE PUNCTURE REPAIR / - / - - (1.0000)	Engineering Services	276
53.	HUPOSTASIS TYRE AND EXHAUST SERVICES | HI-Q TZANEEN	Ord20250730_0021725	7/30/2025 12:00:00 AM	6555 | Fleet project_NISSAN NP 300 4X4 [173]_FBY 144 L - TYRES (245/75R15C DESTINATION FS A/T / - / - - (1.0000)	Engineering Services	2415
54.	HUPOSTASIS TYRE AND EXHAUST SERVICES | HI-Q TZANEEN	Ord20250730_0021724	7/30/2025 12:00:00 AM	6591 | Fleet project_NISSAN NP 300 4X4 [063]_CLW 553 L - TYRES (215R15C DESTINATION AT GRIP F1) / - / - - (1.0000)	Engineering Services	2150.01
55.	HUPOSTASIS TYRE AND EXHAUST SERVICES | HI-Q TZANEEN	Ord20250730_0021723	7/30/2025 12:00:00 AM	6600 | Fleet project_NISSAN NP 300 4X4 [173]_CLW 565 L - STRIP AND QUOTE (ALIGNMENT-TOE/CASTOR) / - / - - (1.0000)	Engineering Services	320

NO.	VENDOR NAME	ORDER NUMBER	ORDER DATE	GOODS / SERVICE DISCRIPTION	DEPARTMENT	TOTAL AMOUNT
56.	HUPOSTASIS TYRE AND EXHAUST SERVICES | HI-Q TZANEEN	Ord20250730_0021722	7/30/2025 12:00:00 AM	8626 | HDP 509 L_GRADER - STRIP AND QUOTE PUNCTURE REPAIR / - / - - (1.0000)	Budget and Treasury	345
57.	REGAR TRADING | RHINO CHEMICALS	Ord20250730_0021721	7/30/2025 12:00:00 AM	543 | Virtual Project Operational - FLASHCHEM ENGINE CLEANER 25L / FLASHCHEM ENGINE CLEANER 25L / 20361 - (4.0000)	Executive & Council	1707.98
58.	VOLTEX | VOLTEX TZANEEN	Ord20250730_0021720	7/30/2025 12:00:00 AM	543 | Virtual Project Operational - CLAMP - ABC/OVERHEAD CONDUCTOR 1656/30 / CLAMP - ABC/OVERHEAD CONDUCTOR 1656/30 / 110099 - (2.0000)	Executive & Council	1353.11
59.	VOLTEX | VOLTEX TZANEEN	Ord20250730_0021719	7/30/2025 12:00:00 AM	543 | Virtual Project Operational - 3 - TOOL BANDIT STRAPPING / 3 - TOOL BANDIT STRAPPING / 20235 - (1.0000)	Executive & Council	1088.28
60.	REGAR TRADING | RHINO CHEMICALS	Ord20250730_0021718	7/30/2025 12:00:00 AM	543 | Virtual Project Operational - DUSTER - FEATHER -LONG HANDLE / DUSTER - FEATHER -LONG HANDLE / 20226 - (15.0000)	Executive & Council	1552.5
61.	REGAR TRADING | RHINO CHEMICALS	Ord20250730_0021717	7/30/2025 12:00:00 AM	543 | Virtual Project Operational - FLOOR WIZARDS- SQUEEGEE MOP WITH ALLUMINIUM HANDLE / FLOOR WIZARDS- SQUEEGEE MOP WITH ALLUMINIUM HANDLE / 20407 - (10.0000)	Executive & Council	1549.97
62.	REGAR TRADING | RHINO CHEMICALS	Ord20250730_0021716	7/30/2025 12:00:00 AM	543 | Virtual Project Operational - FOOTPOWDER-100 G / POWDER -FOOTPOWDER-100 G / 20341 - (30.0000)	Executive & Council	1800.21
63.	REGAR TRADING | RHINO CHEMICALS	Ord20250730_0021715	7/30/2025 12:00:00 AM	543 | Virtual Project Operational - SHOE POLISH/ REGULAR/ BLACK/100L / SHOE POLISH/ WATERPROOF/ SHINES/ 100ML / 20358 - (38.0000)	Executive & Council	1900.08

NO.	VENDOR NAME	ORDER NUMBER	ORDER DATE	GOODS / SERVICE DISCRIPTION	DEPARTMENT	TOTAL AMOUNT
64.	BRIAN PIENAAR NORTH | Pienaar Bros North	Ord20250730_0021714	7/30/2025 12:00:00 AM	543 | Virtual Project Operational - RAINWEAR - RAINSUITS / RAINCOATS / RAINWEAR - RAINSUITS / RAINCOATS / 20811 - (9.0000)	Executive & Council	1863
65.	DALE GLEN DE LANGE | letaba locksmith	Ord20250730_0021713	7/30/2025 12:00:00 AM	543 | Virtual Project Operational - LOCKS - 50 MM PADLOCK -NO MASTER KEY / LOCKS - 50 MM PADLOCK -NO MASTER KEY / 70012 - (8.0000)	Executive & Council	1999.99
66.	TSHAMA TRADING ENTERPRISE | TSHAMA TRADING ETERPRISE	Ord20250730_0021712	7/30/2025 12:00:00 AM	543 | Virtual Project Operational - EPWP OVERALLS / EPWP OVERALLS / 20823 - (50.0000)	Executive & Council	29499.5
67.	TP MPHE MATHUBASPORO GENERAL TRADING	Ord20250730_0021711	7/30/2025 12:00:00 AM	519 | _103_30000_LIM333_Municipal Running Costs_GENERAL EXPENSES _ OTHER_2018 - Catering of 200 People at Lenyenye Community Hall for Handing over of tittle Deeds Ceremony on the 05/08/2025 / - / - - (200.0000)	Engineering Services	27000
68.	ORION HOTELS AND RESORTS (SOUTH AFRICA) | MAGOEBASKLOOF HOTEL	Ord20250730_0021710	7/30/2025 12:00:00 AM	14 | _056_30000_LIM333_Municipal Running Costs_GENERAL EXPENSES _ OTHER_2018 - Conference package for MPAC UIFW Working Session / - / - - (1.0000)	Engineering Services	7800
69.	HOBBYPRINT | HOBBYPRINT	Ord20250729_0021709	7/29/2025 12:00:00 AM	543 | Virtual Project Operational - FILE - GREATER TZANEEN MUNICIPALITY / FILE - GREATER TZANEEN MUNICIPALITY / 10407 - (150.0000)	Executive & Council	1536.98
70.	HOBBYPRINT | HOBBYPRINT	Ord20250729_0021708	7/29/2025 12:00:00 AM	543 | Virtual Project Operational - FILE - GREATER TZANEEN MUNICIPALITY / FILE - GREATER TZANEEN MUNICIPALITY / 10407 - (150.0000)	Executive & Council	1536.98
71.	KATSHESA ENGINEERING SERVICES	Ord20250729_0021707	7/29/2025 12:00:00 AM	2441 | OperationalEED-115_New Electricity Connections (Consumer Contribution) - UPGRADE CONNECTION FROM 50 TO 100 KVA AT DEERPARK	Engineering Services	94070

NO.	VENDOR NAME	ORDER NUMBER	ORDER DATE	GOODS / SERVICE DISCRIPTION	DEPARTMENT	TOTAL AMOUNT
				FARM D8 535 DOORNHOEK SMALL HOLDING / - / - - (1.0000)		
72.	KATSHESA ENGINEERING SERVICES	Ord20250729_0021706	7/29/2025 12:00:00 AM	2441 | OperationalEED-115_New Electricity Connections (Consumer Contribution) - NEW 16KVA NEW CONNECTION AT LEADWOOD DRIVE NO. 15 LUSHOF FARM NO. 151 / - / - - (1.0000)	Engineering Services	61985
73.	HOBBYPRINT | HOBBYPRINT	Ord20250729_0021705	7/29/2025 12:00:00 AM	543 | Virtual Project Operational - BOOKS LOG VEHICLE / BOOKS LOG VEHICLE / 10141 - (5.0000)	Executive & Council	1904.4
74.	HOBBYPRINT | HOBBYPRINT	Ord20250729_0021704	7/29/2025 12:00:00 AM	543 | Virtual Project Operational - BOOKS - STANDBY/AFTERHOUR ISSUES/STORES DEPT / BOOKS -STANDBY/AFTERHOUR ISSUES/STORES DEPT / 10104 - (5.0000)	Executive & Council	1861.85
75.	HOBBYPRINT | HOBBYPRINT	Ord20250729_0021703	7/29/2025 12:00:00 AM	543 | Virtual Project Operational - GREENLINE BOARD 1MM A4 HARD COVER / GREENLINE BOARD 1MM A4 HARD COVER / 10209 - (5.0000)	Executive & Council	1696.25
76.	HOBBYPRINT | HOBBYPRINT	Ord20250729_0021702	7/29/2025 12:00:00 AM	543 | Virtual Project Operational - BOOKS-QUOTATION ANALYSIS/ PROCURE DEPT / BOOKS-QUOTATION ANALYSIS/ PROCURE DEPT / 10074 - (5.0000)	Executive & Council	1882.55
77.	PLUMBLINK SA | PLUMBLINK SA (PTY)LTD	Ord20250728_0021700	7/28/2025 12:00:00 AM	543 | Virtual Project Operational - PIPES - POLY HDPE 25MM CL16 SABS / PIPES - POLY HDPE 25MM CL16 SABS / 40305 - (1.0000)	Executive & Council	1231.08
78.	FORMS MEDIA INDEPENDENT (AFRICA) | FORMS MEDIA INDEPENDENT AFRICA PTY LIMITED	Ord20250728_0021699	7/28/2025 12:00:00 AM	543 | Virtual Project Operational - SALARY PAYMENT ADVISE / SALARY PAYMENT ADVISE / 10415 - (1.0000)	Executive & Council	2000

NO.	VENDOR NAME	ORDER NUMBER	ORDER DATE	GOODS / SERVICE DISCRIPTION	DEPARTMENT	TOTAL AMOUNT
79.	FORMS MEDIA INDEPENDENT (AFRICA) | FORMS MEDIA INDEPENDENT AFRICA PTY LIMITED	Ord20250728_0021698	7/28/2025 12:00:00 AM	543 | Virtual Project Operational - PAPER A4 80G COLOURED / PAPER A4 80G COLOURED / 10614 - (185.0000)	Executive & Council	29785
80.	HLULA GROUP | HLULA GROUP	Ord20250728_0021697	7/28/2025 12:00:00 AM	543 | Virtual Project Operational - 50W LED CPL 100 POST TOP GREEN LIGHT / 50W LED CPL 100 POST TOP GREEN LIGHT / 130174 - (9.0000)	Executive & Council	28794.6
81.	REGAR TRADING | RHINO CHEMICALS	Ord20250728_0021696	7/28/2025 12:00:00 AM	543 | Virtual Project Operational - PAPER TOWEL/ BARREL/ 240mm X 360m / PER PACK [4s] / PAPER TOWEL/ BARREL/ 240mm X 360m / PER PACK [4s] / 20006 - (50.0000)	Executive & Council	18149.88
82.	REGAR TRADING | RHINO CHEMICALS	Ord20250728_0021695	7/28/2025 12:00:00 AM	543 | Virtual Project Operational - TOILET PAPER/ 500 SHEETS / 1PLY / SOFT / VIRGIN / PER BALE [48s] / TOILET PAPER/ 500 SHEETS / 1PLY / SOFT / VIRGIN / PER BALE [48s] / 20004 - (140.0000)	Executive & Council	29400.21
83.	VKB LANDBOU | VKB LANDBOU PTY LTD	Ord20250728_0021694	7/28/2025 12:00:00 AM	543 | Virtual Project Operational - SHOVEL / RONDENOSE- LASHER / SHOVEL / RONDENOSE-LASHER / 20121 - (30.0000)	Executive & Council	8658.47
84.	NALEDI YA MASA SHUTTLES	Ord20250728_0021693	7/28/2025 12:00:00 AM	543 | Virtual Project Operational - GENERAL PURPOSE PURITAN BAR SOAPS 25X1KG SABS APPROVED / PURITAN SOAP / 20345 - (400.0000)	Executive & Council	29600
85.	1303 GENERAL SUPPLIES	Ord20250728_0021692	7/28/2025 12:00:00 AM	543 | Virtual Project Operational - 50W LED CPL 100 POST TOP GREEN LIGHT / 50W LED CPL 100 POST TOP GREEN LIGHT / 130174 - (10.0000)	Executive & Council	28958.4
86.	N AND B BUSINESS DEVELOPMEN	Ord20250728_0021691	7/28/2025 12:00:00 AM	543 | Virtual Project Operational - CONCRETE WHEELBARROW / HEAVY DUTY WHEELBARROW / 20209 - (15.0000)	Executive & Council	17250

NO.	VENDOR NAME	ORDER NUMBER	ORDER DATE	GOODS / SERVICE DISCRIPTION	DEPARTMENT	TOTAL AMOUNT
87.	TSHAMA TRADING ENTERPRISE | TSHAMA TRADING ETERPRISE	Ord20250728_0021690	7/28/2025 12:00:00 AM	543 | Virtual Project Operational - EPWP OVERALLS / EPWP OVERALLS / 20823 - (50.0000)	Executive & Council	29499.5
88.	VKB LANDBOU | VKB LANDBOU PTY LTD	Ord20250728_0021689	7/28/2025 12:00:00 AM	543 | Virtual Project Operational - SPADES- LASHER / SPADES- LASHER / 20221 - (50.0000)	Executive & Council	13275.6
89.	VKB LANDBOU | VKB LANDBOU PTY LTD	Ord20250728_0021688	7/28/2025 12:00:00 AM	543 | Virtual Project Operational - OIL - HYDRAULIC - 20 L / OIL - HYDRAULIC -20 L / 20315 - (30.0000)	Executive & Council	28017.11
90.	MAGNAVOLT TRADING 453 | STAR SPARES	Ord20250728_0021687	7/28/2025 12:00:00 AM	543 | Virtual Project Operational - OIL - GREASE 15 KG / OIL - GREASE 15 KG / 20327 - (1.0000)	Executive & Council	1540
91.	N AND B BUSINESS DEVELOPMEN	Ord20250728_0021686	7/28/2025 12:00:00 AM	543 | Virtual Project Operational - OIL - GEAR 80W/90 20 L / OIL - GEAR 80W/90 20 L / 20325 - (20.0000)	Executive & Council	19800
92.	VKB LANDBOU | VKB LANDBOU PTY LTD	Ord20250728_0021685	7/28/2025 12:00:00 AM	543 | Virtual Project Operational - DISCS - CUTTING 230MM / DISCS - CUTTING 230MM / 20130 - (50.0000)	Executive & Council	1845.17
93.	VKB LANDBOU | VKB LANDBOU PTY LTD	Ord20250728_0021684	7/28/2025 12:00:00 AM	543 | Virtual Project Operational - DISCS CUTTING 115 / DISCS CUTTING 115 / 20120 - (50.0000)	Executive & Council	1895.2
94.	VOLTEX | VOLTEX TZANEEN	Ord20250728_0021683	7/28/2025 12:00:00 AM	543 | Virtual Project Operational - RATCHET LEVER HOIST - 1.5TON / RATCHET LEVER HOIST - 1.5 TON / 20104 - (5.0000)	Executive & Council	13800
95.	POWER TECH GROUP	Ord20250728_0021682	7/28/2025 12:00:00 AM	543 | Virtual Project Operational - 50W LED CPL 100 POST TOP GREEN LIGHT / 50W LED CPL 100 POST TOP GREEN LIGHT / 130174 - (9.0000)	Executive & Council	27908.91
96.	KATSHESA ENGINEERING SERVICES	Ord20250725_0021681	7/25/2025 12:00:00 AM	214 | _173_Distribution Network Repair - KES10-125087. Emergency work at Lacotte. Stringing the line from poles. 08/07/2025. LC55. Subtotal:	Engineering Services	4922

NO.	VENDOR NAME	ORDER NUMBER	ORDER DATE	GOODS / SERVICE DISCRIPTION	DEPARTMENT	TOTAL AMOUNT
				R4280.00@15%VAT: R642.00 Total: R4 922.00 Desmond Vuma / - / - - (1.0000)		
97.	KATSHESA ENGINEERING SERVICES	Ord20250725_0021680	7/25/2025 12:00:00 AM	214 | _173_Distribution Network Repair - KES10-125094. Emergency work at Lushof. Joining conductor and stringing from the pole. 12/07/2025. Subtotal: R5 770.00@15%VAT: R865.50 Total: R6 635.50 Isaac Malatjie / - / - - (1.0000)	Engineering Services	6635.5
98.	KATSHESA ENGINEERING SERVICES	Ord20250725_0021679	7/25/2025 12:00:00 AM	214 | _173_Distribution Network Repair - KES10-125089.Emergency work at Deerpark. Drop out replacement. 04/07/2025. TRD10. Subtotal: R2 970.00@15%VAT: R445.50 Total: R3 415.50 Godfrey Mukhabela / - / - - (1.0000)	Engineering Services	3415.5
99.	KATSHESA ENGINEERING SERVICES	Ord20250725_0021678	7/25/2025 12:00:00 AM	214 | _173_Distribution Network Repair - KES10-125090. Emergency work at Letsitele. Joining conductor and stringing line. 03/07/2025.RS5. Subtotal: R4 230.00@15%VAT: R634.50 Total: R4 864.50 Andrew More / - / - - (1.0000)	Engineering Services	4864.5
100.	KATSHESA ENGINEERING SERVICES	Ord20250725_0021677	7/25/2025 12:00:00 AM	214 | _173_Distribution Network Repair - KES10-125091. Emergency work at Agatha. Drop out replacement. 12/07/2025. AF110/51/30. Subtotal: R2440.00@16%VAT: R366.00 Total: R2 806.00 Isaac Malatjie / - / - - (1.0000)	Engineering Services	2806
101.	KATSHESA ENGINEERING SERVICES	Ord20250725_0021676	7/25/2025 12:00:00 AM	214 | _173_Distribution Network Repair - KES10-125089. Emergency work in Deerpark. Stringing the line from poles. TRD3. 05/07/2025. Subtotal: R4 010.00@15%VAT: R601.50 Total: R4 611.50 Godfrey Mukhabela / - / - - (1.0000)	Engineering Services	4611.5

NO.	VENDOR NAME	ORDER NUMBER	ORDER DATE	GOODS / SERVICE DISCRIPTION	DEPARTMENT	TOTAL AMOUNT
102.	KATSHESA ENGINEERING SERVICES	Ord20250725_0021675	7/25/2025 12:00:00 AM	214 | _173_Distribution Network Repair - KES10-125084.Emergency work in California. Stringing conductor from TRC50/3 - TRC50/1. 10/07/2025. Subtotal: R4130.00@15%VAT: R619.50 Total: R4749.50 Godfrey Mukhabela / - / - - (1.0000)	Engineering Services	4749.5
103.	KATSHESA ENGINEERING SERVICES	Ord20250725_0021674	7/25/2025 12:00:00 AM	214 | _173_Distribution Network Repair - KES10-125085. Emergency work at Rubbervale. Stringing the line from RV199A/5 - RV199A/6. 09/07/2025. Subtotal: R4 380.00@15%VAT: R657.00 Total: R5 037.00 Desmond Vuma / - / - - (1.0000)	Engineering Services	5037
104.	BE CONSTRUCTION | B E C KONSTRUKSIE	Ord20250725_0021673	7/25/2025 12:00:00 AM	8643 | NISSAN UD 90_BZN 610 L - STRIP AND QUOTE AS PER QUOTATION / - / - - (1.0000)	Budget and Treasury	3588
105.	BE CONSTRUCTION | B E C KONSTRUKSIE	Ord20250725_0021672	7/25/2025 12:00:00 AM	6584 | Fleet project_NISSAN UD 85 TIPPER [063]_CMS 114 L - STRIP AND QUOTE ASP PER WELDING WORK / - / - - (1.0000)	Engineering Services	889.21
106.	BE CONSTRUCTION | B E C KONSTRUKSIE	Ord20250725_0021671	7/25/2025 12:00:00 AM	8643 | NISSAN UD 90_BZN 610 L - STRIP AND QUOTE AS PER WELDING WORK / - / - - (1.0000)	Budget and Treasury	1998.13
107.	BE CONSTRUCTION | B E C KONSTRUKSIE	Ord20250725_0021670	7/25/2025 12:00:00 AM	6581 | Fleet project_NISSAN UD 80 WATER TANKER [063]_CNK 296 L - STRIP AND QUOTE AS PER WELDING WORK / - / - - (1.0000)	Engineering Services	632.5
108.	BE CONSTRUCTION | B E C KONSTRUKSIE	Ord20250725_0021669	7/25/2025 12:00:00 AM	6640 | Fleet project_UD 85 NISSAN_BZN 604 L - STRIP AND QUOTE AS PER WELDING WORK / - / - - (1.0000)	Engineering Services	1794
109.	MBH SERVICE CENTRE | MBH SERVICE CENTRE (PTY) LTD	Ord20250725_0021668	7/25/2025 12:00:00 AM	6523 | Fleet project_ISUZU KB200i 2x4 [034]_CMB 481 L - strip and quote (skim reline) / - / - - (1.0000)	Engineering Services	360
110.	MBH SERVICE CENTRE | MBH SERVICE CENTRE (PTY) LTD	Ord20250725_0021667	7/25/2025 12:00:00 AM	6530 | Fleet project_ISUZU KB200i 2x4 [073]_CMB 495 L - Strip and quote (Engine oil and Labour) / - / - - (1.0000)	Engineering Services	1130

NO.	VENDOR NAME	ORDER NUMBER	ORDER DATE	GOODS / SERVICE DISCRIPTION	DEPARTMENT	TOTAL AMOUNT
111.	Home Affairs - Government Printing Works | Government Printing Works	Ord20250725_0021666	7/25/2025 12:00:00 AM	421 | _015_30000_LIM333_Municipal Running Costs_GENERAL EXPENSES _ OTHER_2018 - NOTICE IN LIMPOPO GAZETTE: AMENDMENT SCHEME 32 / - / - - (1.0000)	Office of the Municipal Manager	504.39
112.	Home Affairs - Government Printing Works | Government Printing Works	Ord20250725_0021665	7/25/2025 12:00:00 AM	421 | _015_30000_LIM333_Municipal Running Costs_GENERAL EXPENSES _ OTHER_2018 - NOTICE IN LIMPOPO GAZETTE: ERF 2235 X 21 / - / - - (1.0000)	Office of the Municipal Manager	252.2
113.	HUPOSTASIS TYRE AND EXHAUST SERVICES | HI-Q TZANEEN	Ord20250725_0021664	7/25/2025 12:00:00 AM	6486 | Fleet project_BGC 439 N_FORD TRACTOR - Strip and Quote (Tube 14 x 30TR 218A and Fitting) / - / - - (1.0000)	Engineering Services	1080
114.	BIDVEST OFFICE | BIDVEST WALTONS TZANEEN	Ord20250725_0021663	7/25/2025 12:00:00 AM	2326 | 153_Printing- publications and books - 963XL Ink High Yield Black (H3JA30AE) / - / - - (1.0000) , 2326 | 153_Printing- publications and books - 963XL Ink High Yield Cyan (H3JA27AE) / - / - - (1.0000) , 2326 | 153_Printing- publications and books - 963XL Ink High Yield Magenta (H3JA28AE) / - / - - (1.0000) , 2326 | 153_Printing- publications and books - 963XL Ink High Yield Yellow (H3JA29AE) / - / - - (1.0000)	Engineering Services	3357.61
115.	MANCO BUSINESS ENTERPRISE | Manco Business Enterprise PTY Ltd	Ord20250725_0021662	7/25/2025 12:00:00 AM	214 | _173_Distribution Network Repair - #GTM10-00670, Emergency work at Magoebaskloof. Connecting Jumper. HT2/3. 04/07/2025. Subtotal: R1790.00@15%VAT: R268.50 Total: R2 058.50 Douglas Mohlaba / - / - - (1.0000)	Engineering Services	2058.5
116.	ACTOM | ACTOM ELECTRICAL PRODUCTS A DIVISION OF ACTOM PTY	Ord20250725_0021661	7/25/2025 12:00:00 AM	543 | Virtual Project Operational - INSULATING BOOTS - STRAIGHT BUSHING 50-95MM / INSULATING BOOTS - STRAIGHT BUSHING 50-95MM / 90553 - (1.0000)	Executive & Council	1653.7

NO.	VENDOR NAME	ORDER NUMBER	ORDER DATE	GOODS / SERVICE DISCRIPTION	DEPARTMENT	TOTAL AMOUNT
117.	VKB LANDBOU | VKB LANDBOU PTY LTD	Ord20250725_0021660	7/25/2025 12:00:00 AM	543 | Virtual Project Operational - TOOL - BOLTCUTTER - 600 MM / TOOL - BOLTCUTTER - 600 MM / 20240 - (3.0000)	Executive & Council	1739.7
118.	VKB LANDBOU | VKB LANDBOU PTY LTD	Ord20250725_0021659	7/25/2025 12:00:00 AM	543 | Virtual Project Operational - OIL - GREASE 15 KG / OIL - GREASE 15 KG / 20327 - (1.0000)	Executive & Council	1858.89
119.	HOBBYPRINT | HOBBYPRINT	Ord20250725_0021658	7/25/2025 12:00:00 AM	543 | Virtual Project Operational - BOOKS - STANDBY/AFTERHOUR ISSUES/STORES DEPT / BOOKS -STANDBY/AFTERHOUR ISSUES/STORES DEPT / 10104 - (5.0000)	Executive & Council	1861.85
120.	HOBBYPRINT | HOBBYPRINT	Ord20250725_0021657	7/25/2025 12:00:00 AM	543 | Virtual Project Operational - BOOKS-QUOTATION ANALYSIS/ PROCURE DEPT / BOOKS-QUOTATION ANALYSIS/ PROCURE DEPT / 10074 - (5.0000)	Executive & Council	1882.55
121.	HOBBYPRINT | HOBBYPRINT	Ord20250725_0021655	7/25/2025 12:00:00 AM	543 | Virtual Project Operational - BOOKS LOG VEHICLE / BOOKS LOG VEHICLE / 10141 - (5.0000)	Executive & Council	1904.4
122.	DALE GLEN DE LANGE | letaba locksmith	Ord20250725_0021654	7/25/2025 12:00:00 AM	543 | Virtual Project Operational - LOCKS - 50 MM PADLOCK -NO MASTER KEY / LOCKS - 50 MM PADLOCK -NO MASTER KEY / 70012 - (8.0000)	Executive & Council	1999.99
123.	VOLTEX | VOLTEX TZANEEN	Ord20250725_0021653	7/25/2025 12:00:00 AM	543 | Virtual Project Operational - 3 - TOOL BANDIT STRAPPING / 3 - TOOL BANDIT STRAPPING / 20235 - (1.0000)	Executive & Council	1088.28
124.	VOLTEX | VOLTEX TZANEEN	Ord20250725_0021652	7/25/2025 12:00:00 AM	543 | Virtual Project Operational - 5 - CABLE SPLICING J6 KITS / 5 - CABLE SPLICING J6 KITS / 90535 - (1.0000)	Executive & Council	1722.36
125.	VOLTEX | VOLTEX TZANEEN	Ord20250725_0021651	7/25/2025 12:00:00 AM	543 | Virtual Project Operational - INSULATING BOOT - FLEXICAL RUBBER / RCAB/M/420 / INSULATING BOOT - FLEXICAL RUBBER / RCAB/M/420 / 90554 - (2.0000)	Executive & Council	1985.91

NO.	VENDOR NAME	ORDER NUMBER	ORDER DATE	GOODS / SERVICE DISCRIPTION	DEPARTMENT	TOTAL AMOUNT
126.	NALEDI YA MASA SHUTTLES	Ord20250725_0021650	7/25/2025 12:00:00 AM	543 | Virtual Project Operational - GENERAL PURPOSE PURITAN BAR SOAPS 25X1KG SABS APPROVED / PURITAN SOAP / 20345 - (400.0000)	Executive & Council	29600
127.	MAMARAHLA TRADING	Ord20250725_0021649	7/25/2025 12:00:00 AM	543 | Virtual Project Operational - REFUSE BAGS - H/DUTY 40 MICRON 200p/ BLACK / REFUSE BAGS - H/DUTY 40 MICRON 200p/ BLACK / 20304 - (75.0000)	Executive & Council	28799.25
128.	POWER TECH GROUP	Ord20250725_0021648	7/25/2025 12:00:00 AM	543 | Virtual Project Operational - 50W LED CPL 100 POST TOP GREEN LIGHT / 50W LED CPL 100 POST TOP GREEN LIGHT / 130174 - (9.0000)	Executive & Council	27908.91
129.	VOLTEX | VOLTEX TZANEEN	Ord20250725_0021647	7/25/2025 12:00:00 AM	543 | Virtual Project Operational - TIN CLEANER - ELECTRICAL 101 / TIN CLEANER - ELECTRICAL 101 / 20365 - (3.0000)	Executive & Council	1901.36
130.	TSHAMA TRADING ENTERPRISE | TSHAMA TRADING ETERPRISE	Ord20250725_0021646	7/25/2025 12:00:00 AM	543 | Virtual Project Operational - EPWP OVERALLS / EPWP OVERALLS / 20823 - (50.0000)	Executive & Council	29499.5
131.	MOREMA MEDIA | MOREMA MEDIA	Ord20250724_0021645	7/24/2025 12:00:00 AM	326 | _004_30000_LIM333_Municipal Running Costs_GENERAL EXPENSES _ OTHER_2018 - R-Advert on Local Newspaper / - / - - (1.0000)	Executive & Council	21800
132.	ARENA HOLDINGS	Ord20250724_0021644	7/24/2025 12:00:00 AM	326 | _004_30000_LIM333_Municipal Running Costs_GENERAL EXPENSES _ OTHER_2018 - Re-advert on National Newspaper / - / - - (1.0000)	Executive & Council	24196
133.	BRIAN PIENAAR NORTH | Pienaar Bros North	Ord20250723_0021643	7/23/2025 12:00:00 AM	543 | Virtual Project Operational - DUST MASKS - RP1711- PAPER - 20PC / DUST MASKS - RP1711- PAPER - 20PC / 80437 - (28.0000)	Executive & Council	1996.4
134.	BRIAN PIENAAR NORTH | Pienaar Bros North	Ord20250723_0021642	7/23/2025 12:00:00 AM	543 | Virtual Project Operational - GLOVES - PIG GRAIN GLOVES RED TRIM KEYSTONE ELECTRICAL /	Executive & Council	1863

NO.	VENDOR NAME	ORDER NUMBER	ORDER DATE	GOODS / SERVICE DISCRIPTION	DEPARTMENT	TOTAL AMOUNT
				GLOVES - PIG GRAIN GLOVES RED TRIM KEYSTONE ELECTRICAL / 110235 - (45.0000)		
135.	BRIAN PIENAAR NORTH | Pienaar Bros North	Ord20250723_0021641	7/23/2025 12:00:00 AM	543 | Virtual Project Operational - GLOVES - CHROME LEATHER - SHORT / GLOVES - CHROME LEATHER - SHORT / 110219 - (60.0000)	Executive & Council	1863
136.	BRIAN PIENAAR NORTH | Pienaar Bros North	Ord20250723_0021640	7/23/2025 12:00:00 AM	543 | Virtual Project Operational - GLOVES - PVC - ELBOW / GLOVES - PVC - ELBOW / 110218 - (45.0000)	Executive & Council	1811.25
137.	BRIAN PIENAAR NORTH | Pienaar Bros North	Ord20250723_0021639	7/23/2025 12:00:00 AM	543 | Virtual Project Operational - GLOVES - PVC - WRIST / GLOVES - PVC - WRIST / 110217 - (130.0000)	Executive & Council	1943.5
138.	VOLTEX | VOLTEX TZANEEN	Ord20250723_0021638	7/23/2025 12:00:00 AM	543 | Virtual Project Operational - T5 28W DOUBLE OPEN CHANNEL FITTINGS ONLY / T5 28W DOUBLE OPEN CHANNEL FITTINGS ONLY / 100084 - (50.0000)	Executive & Council	4847.82
139.	VOLTEX | VOLTEX TZANEEN	Ord20250723_0021637	7/23/2025 12:00:00 AM	543 | Virtual Project Operational - CLAMP - ABC/OVERHEAD CONDUCTOR 1656/30 / CLAMP - ABC/OVERHEAD CONDUCTOR 1656/30 / 110099 - (2.0000)	Executive & Council	1353.11
140.	VOLTEX | VOLTEX TZANEEN	Ord20250723_0021636	7/23/2025 12:00:00 AM	543 | Virtual Project Operational - ROBOT S/STEEL SEALS (19MM) / ROBOT S/STEEL SEALS (19MM) / 140043 - (7.0000)	Executive & Council	1907.85
141.	VOLTEX | VOLTEX TZANEEN	Ord20250723_0021635	7/23/2025 12:00:00 AM	543 | Virtual Project Operational - STRAPPING - S/STEEL 19MM X .55MM X 30M / STRAPPING - S/STEEL 19MM X .55MM X 30M / 140030 - (4.0000)	Executive & Council	1696.25
142.	VOLTEX | VOLTEX TZANEEN	Ord20250723_0021634	7/23/2025 12:00:00 AM	543 | Virtual Project Operational - SURFIX - CABLE 1.5 X 3C + E / SURFIX - CABLE 1.5 X 3C + E / 110085 - (100.0000)	Executive & Council	1881.4

NO.	VENDOR NAME	ORDER NUMBER	ORDER DATE	GOODS / SERVICE DISCRIPTION	DEPARTMENT	TOTAL AMOUNT
143.	VOLTEX | VOLTEX TZANEEN	Ord20250723_0021633	7/23/2025 12:00:00 AM	543 | Virtual Project Operational - CABLE - SURFIX 1.5X2 CORE / CABLE - SURFIX 1.5X2 CORE / 110090 - (100.0000)	Executive & Council	1539.85
144.	VOLTEX | VOLTEX TZANEEN	Ord20250723_0021632	7/23/2025 12:00:00 AM	543 | Virtual Project Operational - H/CONN/MAT - EYE NUTS 16 MM / H/CONN/MAT -EYE NUTS 16 MM / 80157 - (65.0000)	Executive & Council	1992.84
145.	MANCO BUSINESS ENTERPRISE | Manco Business Enterprise PTY Ltd	Ord20250723_0021631	7/23/2025 12:00:00 AM	214 | _173_Distribution Network Repair - #GTM10-00672. Emergency work at Coach House. Line stringing (567m mink conductor), job took two days. 04/07/2025. Subtotal: R61 999.45@15%VAT: R9299.92 Total: R71 299.37 Isaac Malatjie / - / - - (1.0000)	Engineering Services	71299.37
146.	Home Affairs - Government Printing Works | Government Printing Works	Ord20250723_0021630	7/23/2025 12:00:00 AM	406 | _034_30000_LIM333_Municipal Running Costs_GENERAL EXPENSES _ OTHER_2018 - Determination of tariffs 2025/2026 Financial year / - / - - (196.0000)	Office of the Municipal Manager	49430.22
147.	ACTOM | ACTOM ELECTRICAL PRODUCTS A DIVISION OF ACTOM PTY	Ord20250722_0021629	7/22/2025 12:00:00 AM	543 | Virtual Project Operational - TERMINATION ENDS JOT11/3BIT5 - 16/35 O/D / TERMINATION ENDS JOT11/3BIT5 - 16/35 O/D / 90537 - (1.0000)	Executive & Council	1567.45
148.	ACTOM | ACTOM ELECTRICAL PRODUCTS A DIVISION OF ACTOM PTY	Ord20250722_0021628	7/22/2025 12:00:00 AM	543 | Virtual Project Operational - TERMINATION ENDS 50/95 IN/D XLPE / TERMINATION ENDS 50/95 IN/D XLPE / 90539 - (1.0000)	Executive & Council	1401.56
149.	ACTOM | ACTOM ELECTRICAL PRODUCTS A DIVISION OF ACTOM PTY	Ord20250722_0021627	7/22/2025 12:00:00 AM	543 | Virtual Project Operational - TERMINATION END - OUTDOOR 120/185 JOT113B3T5 / TERMINATION END - OUTDOOR 120/185 JOT113B3T5 / 90543 - (1.0000)	Executive & Council	1759.8

NO.	VENDOR NAME	ORDER NUMBER	ORDER DATE	GOODS / SERVICE DISCRIPTION	DEPARTMENT	TOTAL AMOUNT
150.	ACTOM | ACTOM ELECTRICAL PRODUCTS A DIVISION OF ACTOM PTY	Ord20250722_0021626	7/22/2025 12:00:00 AM	543 | Virtual Project Operational - TERMINATION END - 50/95 3CORE PILC-ID - JIT 11/3P2T4 / TERMINATION END - 50/95 3CORE PILC-ID - JIT 11/3P2T4 / 90540 - (1.0000)	Executive & Council	1401.56
151.	ACTOM | ACTOM ELECTRICAL PRODUCTS A DIVISION OF ACTOM PTY	Ord20250722_0021625	7/22/2025 12:00:00 AM	543 | Virtual Project Operational - 5 - END TERMINATION 120/185 3CORE XLTE SCR / 5 - END TERMINATION 120/185 3CORE XLTE SCR / 90541 - (1.0000)	Executive & Council	1359.88
152.	ACTOM | ACTOM ELECTRICAL PRODUCTS A DIVISION OF ACTOM PTY	Ord20250722_0021624	7/22/2025 12:00:00 AM	543 | Virtual Project Operational - KITS - CABLE SPLICING J2 / KITS - CABLE SPLICING J2 / 90515 - (10.0000)	Executive & Council	1460.5
153.	ACTOM | ACTOM ELECTRICAL PRODUCTS A DIVISION OF ACTOM PTY	Ord20250722_0021623	7/22/2025 12:00:00 AM	543 | Virtual Project Operational - TERMINATION ENDS - 16/35 3CORE XLPE-SCR / TERMINATION ENDS - 16/35 3CORE XLPE-SCR / 90536 - (1.0000)	Executive & Council	1230.5
154.	ACTOM | ACTOM ELECTRICAL PRODUCTS A DIVISION OF ACTOM PTY	Ord20250722_0021622	7/22/2025 12:00:00 AM	543 | Virtual Project Operational - INSULATING BOOTS - STRAIGHT BUSHING 50-95MM / INSULATING BOOTS - STRAIGHT BUSHING 50-95MM / 90553 - (1.0000)	Executive & Council	1653.7
155.	NALEDI YA MASA SHUTTLES	Ord20250722_0021621	7/22/2025 12:00:00 AM	543 | Virtual Project Operational - GENERAL PURPOSE PURITAN BAR SOAPS 25X1KG SABS APPROVED / PURITAN SOAP / 20345 - (400.0000)	Executive & Council	29600
156.	ARB ELECTRICAL WHOLESALERS	Ord20250722_0021620	7/22/2025 12:00:00 AM	543 | Virtual Project Operational - 1.2M 28W T5 ENERGY SAVER FLOURESCENT TUBE / 1.2M 28W T5 ENERGY SAVER FLOURESCENT TUBE / 100082 - (100.0000)	Executive & Council	2410.4
157.	ARB ELECTRICAL WHOLESALERS	Ord20250722_0021619	7/22/2025 12:00:00 AM	543 | Virtual Project Operational - 1.5M 35W T5 ENERGY SAVER FLOURESCENT TUBE / 1.5M 35W T5	Executive & Council	2803.7

NO.	VENDOR NAME	ORDER NUMBER	ORDER DATE	GOODS / SERVICE DISCRIPTION	DEPARTMENT	TOTAL AMOUNT
				ENERGY SAVER FLOURESCENT TUBE / 100081 - (100.0000)		
158.	DALE GLEN DE LANGE | letaba locksmith	Ord20250722_0021618	7/22/2025 12:00:00 AM	543 | Virtual Project Operational - LOCKS - 50 MM PADLOCK -NO MASTER KEY / LOCKS - 50 MM PADLOCK -NO MASTER KEY / 70012 - (8.0000)	Executive & Council	1999.99
159.	MAMARAHLA TRADING	Ord20250722_0021617	7/22/2025 12:00:00 AM	543 | Virtual Project Operational - REFUSE BAGS - H/DUTY 40 MICRON 200p/ BLACK / REFUSE BAGS - H/DUTY 40 MICRON 200p/ BLACK / 20304 - (75.0000)	Executive & Council	28799.25
160.	VKB LANDBOU | VKB LANDBOU PTY LTD	Ord20250722_0021616	7/22/2025 12:00:00 AM	543 | Virtual Project Operational - TOOL - BOLTCUTTER - 600 MM / TOOL - BOLTCUTTER - 600 MM / 20240 - (3.0000)	Executive & Council	1739.7
161.	POWER TECH GROUP	Ord20250722_0021615	7/22/2025 12:00:00 AM	543 | Virtual Project Operational - 50W LED CPL 100 POST TOP GREEN LIGHT / 50W LED CPL 100 POST TOP GREEN LIGHT / 130174 - (9.0000)	Executive & Council	27908.91
162.	HOBBYPRINT | HOBBYPRINT	Ord20250722_0021614	7/22/2025 12:00:00 AM	543 | Virtual Project Operational - FILE - GREATER TZANEEN MUNICIPALITY / FILE - GREATER TZANEEN MUNICIPALITY / 10407 - (150.0000)	Executive & Council	1536.98
163.	TRANQUITY TRADING ENTERPRISE	Ord20250722_0021613	7/22/2025 12:00:00 AM	511 | _006_70000_LIM333_Operational Typical Work Streams Tourism Tourism Service Awareness Campaign_GENERAL EXPENSES _ OTHER_2018 - Bulk 500ml STILL Water / - / - - (1000.0000)	Engineering Services	5002.5
164.	BIDVEST OFFICE | BIDVEST WALTONS TZANEEN	Ord20250722_0021612	7/22/2025 12:00:00 AM	2324 | 143_Printing- publications and books - HP No 912XL Ink High Yield Cyan / - / - - (1.0000) , 2324 | 143_Printing- publications and books - HP No 912XL Ink High Yield Magenta / - / - - (1.0000) , 2324 | 143_Printing- publications and books - HP No 912XL Ink High Yield Black / - / - - (1.0000) , 2324 | 143_Printing- publications and books - HP No 912XL	Engineering Services	12232.46

NO.	VENDOR NAME	ORDER NUMBER	ORDER DATE	GOODS / SERVICE DISCRIPTION	DEPARTMENT	TOTAL AMOUNT
				Ink High Yield Yellow / - / - - (1.0000) , 2324 | 143_Printing- publications and books - Sanji Stop Watch Model 1100 / - / - - (10.0000) , 2324 | 143_Printing- publications and books - Black- Trodat Printy S Date Stamp Ink Dater Complete Stamp 50mmx30mm 4729C (Red Casing) / - / - - (4.0000) , 2324 | 143_Printing- publications and books - Black- Trodat Printy S Date Stamp Ink Dater Complete Stamp 50mmx30mm 4729C (Red Casing) / - / - - (4.0000) , 2324 | 143_Printing- publications and books - Black- Trodat Printy Text Stamp Self-Inker 1-10 Lines Complete Stamp 75mmx38mm 4926WRS (Red Casing) / - / - - (3.0000) , 2324 | 143_Printing- publications and books - Trodat Fingerprint Ink Pad 45mm Diameter Approximately 3500 9094 / - / - - (10.0000) , 2324 | 143_Printing- publications and books - Black- Trodat Printy S Date Stamp Ink Dater Complete Stamp 50mmx30mm 4729C (Red Casing) / - / - - (6.0000) , 2324 | 143_Printing- publications and books - Waltons Primeline Plastic Pocket A4 Reinforced Multi Punch W45R 60mic (Pack 100) / - / - - (2.0000)		
165.	KATSHESA ENGINEERING SERVICES	Ord20250721_0021611	7/21/2025 12:00:00 AM	214 | _173_Distribution Network Repair - KES10-12513. Emergency work at Henley. Drop out replacement. 03/07/2025. HL21/1. Subtotal: R3 320.00@15%VAT: R498.00 Total: R3818.00 Desmond Vuma / - / - - (1.0000)	Engineering Services	3818

NO.	VENDOR NAME	ORDER NUMBER	ORDER DATE	GOODS / SERVICE DISCRIPTION	DEPARTMENT	TOTAL AMOUNT
166.	KATSHESA ENGINEERING SERVICES	Ord20250721_0021610	7/21/2025 12:00:00 AM	214 | _173_Distribution Network Repair - KES10-12507. Emergency work at Lushof. Joining conductor and stringing the line from the poles. AD12/29 - AD12/25. 03/07/2025. Subtotal: R5 920.00@15%VAT: R888.00 Total: R6 808.00 Desmond Vuma / - / - - (1.0000)	Engineering Services	6808
167.	HUPOSTASIS TYRE AND EXHAUST SERVICES | HI-Q TZANEEN	Ord20250721_0021609	7/21/2025 12:00:00 AM	6577 | Fleet project_NISSAN UD 80 HONEY SUCKER [093]_CNK 292 L - STRIP AND QUOTE ALIGNMENT / - / - - (1.0000)	Engineering Services	980
168.	HUPOSTASIS TYRE AND EXHAUST SERVICES | HI-Q TZANEEN	Ord20250721_0021608	7/21/2025 12:00:00 AM	2384 | 037_COUNCIL-OWNED VEHICLES - COUNCIL-OWNED VEHICLE - GENERAL_Repair and maintenance - STRIP AND QUOTE CALL OUT PUNCTURE REPAIR / - / - - (1.0000)	Engineering Services	1211
169.	HUPOSTASIS TYRE AND EXHAUST SERVICES | HI-Q TZANEEN	Ord20250721_0021607	7/21/2025 12:00:00 AM	2384 | 037_COUNCIL-OWNED VEHICLES - COUNCIL-OWNED VEHICLE - GENERAL_Repair and maintenance - STRIP AND QUOTE CALL OUT PUNCTURE REPAIR / - / - - (1.0000)	Engineering Services	1967.5
170.	HUPOSTASIS TYRE AND EXHAUST SERVICES | HI-Q TZANEEN	Ord20250721_0021606	7/21/2025 12:00:00 AM	2384 | 037_COUNCIL-OWNED VEHICLES - COUNCIL-OWNED VEHICLE - GENERAL_Repair and maintenance - STRIP AND QUOTE PUNCTURE / - / - - (1.0000)	Engineering Services	439.99
171.	HUPOSTASIS TYRE AND EXHAUST SERVICES | HI-Q TZANEEN	Ord20250721_0021605	7/21/2025 12:00:00 AM	2384 | 037_COUNCIL-OWNED VEHICLES - COUNCIL-OWNED VEHICLE - GENERAL_Repair and maintenance - STRIP AND QUOTE PUNCTURE / - / - - (1.0000)	Engineering Services	1559.5
172.	MOLOKI SPARES AND MACHINARIES	Ord20250721_0021604	7/21/2025 12:00:00 AM	6532 | Fleet project_ISUZU KB200i 2x4 [073]_CMB 583 L - STRIP AND QUOTE (TIMING BELT, TIMING BELT TENSIONER) / - / - - (1.0000)	Engineering Services	1530

NO.	VENDOR NAME	ORDER NUMBER	ORDER DATE	GOODS / SERVICE DISCRIPTION	DEPARTMENT	TOTAL AMOUNT
173.	MOLOKI SPARES AND MACHINARIES	Ord20250721_0021603	7/21/2025 12:00:00 AM	6539 | Fleet project_ISUZU KB200i 2x4 [105]_CMB 593 L - STRIP AND QUOTE SERVICE KIT / - / - - (1.0000)	Engineering Services	1710
174.	MANCO BUSINESS ENTERPRISE | Manco Business Enterprise PTY Ltd	Ord20250721_0021602	7/21/2025 12:00:00 AM	214 | _173_Distribution Network Repair - #GTM10-00691. Emergency work at Grey Oasis Tzaneen. 05/07/2025. P27. Line tensioning. Subtotal: R2130.00@15%VAT: R319.50 Total: R2449.50 Agnes Ngobeni / - / - - (1.0000)	Engineering Services	2449.5
175.	MANCO BUSINESS ENTERPRISE | Manco Business Enterprise PTY Ltd	Ord20250721_0021601	7/21/2025 12:00:00 AM	214 | _173_Distribution Network Repair - #GTM10-00689. Emergency work at Tzaneen Industrial. Crossarm replacement. TD54. 05/07/2025. Subtotal: R9577.50@15%VAT: R1436.63 Total: R11 014.13 Timothy Nkuna / - / - - (1.0000)	Engineering Services	11014.13
176.	MANCO BUSINESS ENTERPRISE | Manco Business Enterprise PTY Ltd	Ord20250721_0021600	7/21/2025 12:00:00 AM	214 | _173_Distribution Network Repair - #GTM10-00692. Emergency work at Dap Naude. Line tensioning and Connecting jumper. HB200-HB232.06/07/2025. Subtotal: R2150.00@15%VAT: R322.50 Total: R2472.50 Agnes Ngobeni / - / - - (1.0000)	Engineering Services	2472.5
177.	MANCO BUSINESS ENTERPRISE | Manco Business Enterprise PTY Ltd	Ord20250721_0021599	7/21/2025 12:00:00 AM	214 | _173_Distribution Network Repair - #GTM10-00686. Emergency work at Middlekop. Pole replacement. RK1/5/254. 01/07/2025. Subtotal: R10 332.78@15%VAT: R1549.92 Total: R11 882.70 Rowex Nefale / - / - - (1.0000)	Engineering Services	11882.7
178.	MANCO BUSINESS ENTERPRISE | Manco Business Enterprise PTY Ltd	Ord20250721_0021598	7/21/2025 12:00:00 AM	214 | _173_Distribution Network Repair - #GTM10-00690. Emergency work at Campsies glen. Pole replacement. 05/07/2025. P27.Subtotal: R11 955.00@15%VAT: R1 793.25 Total: R13 748.25 Timothy Nkuna / - / - - (1.0000)	Engineering Services	13748.25

NO.	VENDOR NAME	ORDER NUMBER	ORDER DATE	GOODS / SERVICE DISCRIPTION	DEPARTMENT	TOTAL AMOUNT
179.	MANCO BUSINESS ENTERPRISE | Manco Business Enterprise PTY Ltd	Ord20250721_0021597	7/21/2025 12:00:00 AM	214 | _173_Distribution Network Repair - #GTM10-00696. Emergency work at Politsi. Pole and transformer replacement. OLD S/N 00082485 NEW S/N S0056439 GH69/23 - GH69/23/2. 09/07/2025. Subtotal: R10 120.78@15%VAT: R11 638.90 Rowex Nefale / - / - - (1.0000)	Engineering Services	11638.9
180.	MANCO BUSINESS ENTERPRISE | Manco Business Enterprise PTY Ltd	Ord20250721_0021596	7/21/2025 12:00:00 AM	214 | _173_Distribution Network Repair - #GTM10-00687. Emergency work at Magoebaskloof. Line joining and stringing. RK1/5/26 - RK1/5/27. 02/07/2025. Subtotal: R2620.00@15%VAT: R393.00 Total: R3 013.00 Calvin Ramadzuwa / - / - - (1.0000)	Engineering Services	3013
181.	MANCO BUSINESS ENTERPRISE | Manco Business Enterprise PTY Ltd	Ord20250721_0021595	7/21/2025 12:00:00 AM	214 | _173_Distribution Network Repair - #GTM10-00694. Emergency work at Industrial Tzaneen. Connecting Jumper. TD51. 07/07/2025. Subtotal: R970.00@15%VAT: R145.50 Total: R1 115.50 Calvin Ramadzuwa / - / - - (1.0000)	Engineering Services	1115.5
182.	MANCO BUSINESS ENTERPRISE | Manco Business Enterprise PTY Ltd	Ord20250721_0021594	7/21/2025 12:00:00 AM	214 | _173_Distribution Network Repair - #GTM10-00695. Emergency work at AB29E. Line stringing and 200m bushclearing. AF110/78/15 - AF110/78/16. 07/07/2025. Subtotal: R3435.00@15%VAT: R515.25 Total: R3950.25 Agnes Ngobeni / - / - - (1.0000)	Engineering Services	3950.25
183.	POWER TECH GROUP	Ord20250721_0021593	7/21/2025 12:00:00 AM	535 | _105_30000_LIM333_Municipal Running Costs_CONTRACTED SERVICES_2018 - Waterwell Ultra Chlor granular chlorine 25kg / - / - - (10.0000)	Engineering Services	29560
184.	THEMANE TRADING AND PROJECTS	Ord20250721_0021592	7/21/2025 12:00:00 AM	2384 | 037_COUNCIL-OWNED VEHICLES - COUNCIL-OWNED VEHICLE - GENERAL_Repair and maintenance - STRIP AND QUOTE (INGNITION SWITCH, STABILAZER CHAIN AND SLESHER BOLTS) / - / - - (1.0000)	Engineering Services	1835

NO.	VENDOR NAME	ORDER NUMBER	ORDER DATE	GOODS / SERVICE DISCRIPTION	DEPARTMENT	TOTAL AMOUNT
185.	THELEDI BEVERAGES | Theledi beverages	Ord20250721_0021591	7/21/2025 12:00:00 AM	1288 | V1District_WaterProject___073_30000_LIM333_Maintenance water_Distribution network - Interlock pavement bricks / - / - - (5.0000) , 1288 | V1District_WaterProject___073_30000_LIM333_Maintenance water_Distribution network - Pavement bricks (normal) / - / - - (5.0000) , 1288 | V1District_WaterProject___073_30000_LIM333_Maintenance water_Distribution network - 6 cubes 19mm Concrete stones / - / - - (1.0000) , 1288 | V1District_WaterProject___073_30000_LIM333_Maintenance water_Distribution network - 6 cubes Sand (River sand) / - / - - (1.0000)	Executive & Council	28200
186.	INTROSTAT | INTROSTAT	Ord20250721_0021588	7/21/2025 12:00:00 AM	122 | _038_LIM333_NON-CAPITAL TOOLS EQUIPMENT - RCT-CAT6 BOOT RJ45 50PCS / - / - - (2.0000) , 122 | _038_LIM333_NON-CAPITAL TOOLS EQUIPMENT - RCT 5M HDMI CABLE / - / - - (2.0000) , 122 | _038_LIM333_NON-CAPITAL TOOLS EQUIPMENT - VPACK 24MMX3MMX30MTR D/S FOAMTAPE / - / - - (5.0000) , 122 | _038_LIM333_NON-CAPITAL TOOLS EQUIPMENT - RCT - CAT6 GREY 500M; SOLID DRUM NETWORK / - / - - (1.0000) , 122 | _038_LIM333_NON-CAPITAL TOOLS EQUIPMENT - RCT - CAT6 CONNECTORS RJ45 50PCS / - / - - (2.0000)	Executive & Council	8406.5
187.	CHM VUWANI COMPUTER SOLUTIONS | CHM	Ord20250721_0021587	7/21/2025 12:00:00 AM	8580 | Purchase of IT Equipment - AP6 840 ACCESS POINTS WITH 12 MONTHS / - / - - (2.0000)	Corporate Services	23743.41

NO.	VENDOR NAME	ORDER NUMBER	ORDER DATE	GOODS / SERVICE DISCRIPTION	DEPARTMENT	TOTAL AMOUNT
	VUWANI COMPUTER SOLUTIONS (Pty) LTD					
188.	CHM VUWANI COMPUTER SOLUTIONS | CHM VUWANI COMPUTER SOLUTIONS (Pty) LTD	Ord20250721_0021586	7/21/2025 12:00:00 AM	8580 | Purchase of IT Equipment - 48 Port Populated Patch / - / - - (1.0000) , 8580 | Purchase of IT Equipment - CAT6 24 PORT UNSHIELDED PATCH PANEL / - / - - (1.0000) , 8580 | Purchase of IT Equipment - LINKQNET MP 6KVA XRT 2U RM ONLUPS ON BATI / - / - - (1.0000) , 8580 | Purchase of IT Equipment - POPULATED BATTERY CASE 3U FOR MP 6KVA/10KVA UPS. / - / - - (1.0000) , 8580 | Purchase of IT Equipment - 25MM 100 MADE UP CABLE FOR INVERTER RED 2M / - / - - (1.0000) , 8580 | Purchase of IT Equipment - 25MM 100A MADE UP CABLE FOR INVERTER BLACK 2M / - / - - (1.0000) , 8580 | Purchase of IT Equipment - KS RAIL KIT FOR ONL RACKMOUNT UPS OR BATT BOX / - / - - (2.0000)	Corporate Services	29375.55
189.	FORMS MEDIA INDEPENDENT (AFRICA) | FORMS MEDIA INDEPENDENT AFRICA PTY LIMITED	Ord20250717_0021585	7/17/2025 12:00:00 AM	2310 | 056_Printing- publications and books - A3 Laminating Pocket - 150 Mic - Box 100 / - / - - (2.0000) , 2310 | 056_Printing- publications and books - A4 Laminating Pocket - 150 Mic - Box 100 / - / - - (1.0000) , 2310 | 056_Printing- publications and books - Prestik - 100G / - / - - (3.0000)	Engineering Services	640.55
190.	FORMS MEDIA INDEPENDENT (AFRICA) | FORMS MEDIA INDEPENDENT AFRICA PTY LIMITED	Ord20250717_0021584	7/17/2025 12:00:00 AM	3453 | CFO-111_Purchase of critical office furniture - A3 Laminating machine / - / - - (1.0000)	Engineering Services	1999.85

NO.	VENDOR NAME	ORDER NUMBER	ORDER DATE	GOODS / SERVICE DISCRIPTION	DEPARTMENT	TOTAL AMOUNT
191.	MPN GLOBAL INV	Ord20250717_0021583	7/17/2025 12:00:00 AM	435 | _039_30000_LIM333_Municipal Running Costs_GENERAL EXPENSES _ OTHER_2018 - Tender Erratum for SCMU 17/2025 (15cmx4col) / - / - - (1.0000)	Office of the Municipal Manager	17999.99
192.	MOREMA MEDIA | MOREMA MEDIA	Ord20250717_0021582	7/17/2025 12:00:00 AM	435 | _039_30000_LIM333_Municipal Running Costs_GENERAL EXPENSES _ OTHER_2018 - Tender Erratum for SCMU 17/2025(15cmx4cm) / - / - - (1.0000)	Office of the Municipal Manager	5650
193.	FORMS MEDIA INDEPENDENT (AFRICA) | FORMS MEDIA INDEPENDENT AFRICA PTY LIMITED	Ord20250717_0021581	7/17/2025 12:00:00 AM	543 | Virtual Project Operational - PAPER A4 80G COLOURED / PAPER A4 80G COLOURED / 10614 - (185.0000)	Executive & Council	29785
194.	FORMS MEDIA INDEPENDENT (AFRICA) | FORMS MEDIA INDEPENDENT AFRICA PTY LIMITED	Ord20250717_0021580	7/17/2025 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)	Executive & Council	859.63
195.	REGAR TRADING | RHINO CHEMICALS	Ord20250717_0021579	7/17/2025 12:00:00 AM	543 | Virtual Project Operational - DUSTER - FEATHER -LONG HANDLE / DUSTER - FEATHER -LONG HANDLE / 20226 - (15.0000)	Executive & Council	1552.5
196.	REGAR TRADING | RHINO CHEMICALS	Ord20250717_0021578	7/17/2025 12:00:00 AM	543 | Virtual Project Operational - BROOMS BASS - 460mm /streetbroom / BROOMS BASS - 460mm /streetbroom / 20405 - (20.0000)	Executive & Council	1725
197.	REGAR TRADING | RHINO CHEMICALS	Ord20250717_0021577	7/17/2025 12:00:00 AM	543 | Virtual Project Operational - DUSTPAN - LONGHANDLE BROOM SET / DUSTPAN - LONGHANDLE BROOM SET / 20404 - (7.0000)	Executive & Council	1785.01

NO.	VENDOR NAME	ORDER NUMBER	ORDER DATE	GOODS / SERVICE DISCRIPTION	DEPARTMENT	TOTAL AMOUNT
198.	REGAR TRADING | RHINO CHEMICALS	Ord20250717_0021576	7/17/2025 12:00:00 AM	543 | Virtual Project Operational - FOOTPOWDER-100 G / POWDER -FOOTPOWDER-100 G / 20341 - (30.0000)	Executive & Council	1800.21
199.	REGAR TRADING | RHINO CHEMICALS	Ord20250717_0021575	7/17/2025 12:00:00 AM	543 | Virtual Project Operational - CLOTH - MUTTTON / CLOTH - MUTTTON / 20390 - (50.0000)	Executive & Council	1825.05
200.	REGAR TRADING | RHINO CHEMICALS	Ord20250717_0021574	7/17/2025 12:00:00 AM	543 | Virtual Project Operational - 5L LIQUID FURNITURE POLISH / 5L LIQUID FURNITURE POLISH / 20338 - (5.0000)	Executive & Council	925
201.	ACTOM | ACTOM ELECTRICAL PRODUCTS A DIVISION OF ACTOM PTY	Ord20250717_0021573	7/17/2025 12:00:00 AM	543 | Virtual Project Operational - TERMINATION END - 50/95 3CORE PILC-ID - JIT 11/3P2T4 / TERMINATION END - 50/95 3CORE PILC-ID - JIT 11/3P2T4 / 90540 - (1.0000)	Executive & Council	1401.56
202.	ACTOM | ACTOM ELECTRICAL PRODUCTS A DIVISION OF ACTOM PTY	Ord20250717_0021572	7/17/2025 12:00:00 AM	543 | Virtual Project Operational - TERMINATION ENDS 50/95 IN/D XLPE / TERMINATION ENDS 50/95 IN/D XLPE / 90539 - (1.0000)	Executive & Council	1401.56
203.	ACTOM | ACTOM ELECTRICAL PRODUCTS A DIVISION OF ACTOM PTY	Ord20250717_0021571	7/17/2025 12:00:00 AM	543 | Virtual Project Operational - INSULATING BOOTS - STRAIGHT BUSHING 50-95MM / INSULATING BOOTS - STRAIGHT BUSHING 50-95MM / 90553 - (1.0000)	Executive & Council	1653.7
204.	ACTOM | ACTOM ELECTRICAL PRODUCTS A DIVISION OF ACTOM PTY	Ord20250717_0021570	7/17/2025 12:00:00 AM	543 | Virtual Project Operational - KITS - CABLE SPLICING J3 / KITS - CABLE SPLICING J3 / 90520 - (4.0000)	Executive & Council	1614.6
205.	ACTOM | ACTOM ELECTRICAL PRODUCTS A DIVISION OF ACTOM PTY	Ord20250717_0021569	7/17/2025 12:00:00 AM	543 | Virtual Project Operational - 5 - CABLE SPLICING J6 KITS / 5 - CABLE SPLICING J6 KITS / 90535 - (1.0000)	Executive & Council	1723.85

NO.	VENDOR NAME	ORDER NUMBER	ORDER DATE	GOODS / SERVICE DISCRIPTION	DEPARTMENT	TOTAL AMOUNT
206.	VOLTEX | VOLTEX TZANEEN	Ord20250717_0021568	7/17/2025 12:00:00 AM	543 | Virtual Project Operational - KITS - CABLE SPLICING J2 / KITS - CABLE SPLICING J2 / 90515 - (10.0000)	Executive & Council	1454.06
207.	VOLTEX | VOLTEX TZANEEN	Ord20250717_0021567	7/17/2025 12:00:00 AM	543 | Virtual Project Operational - 5 - CABLE SPLICING J6 KITS / 5 - CABLE SPLICING J6 KITS / 90535 - (1.0000)	Executive & Council	1722.36
208.	VOLTEX | VOLTEX TZANEEN	Ord20250717_0021566	7/17/2025 12:00:00 AM	543 | Virtual Project Operational - KITS - CABLE SPLICING J3 / KITS - CABLE SPLICING J3 / 90520 - (4.0000)	Executive & Council	1612.62
209.	VOLTEX | VOLTEX TZANEEN	Ord20250717_0021565	7/17/2025 12:00:00 AM	543 | Virtual Project Operational - 5 - END TERMINATION 120/185 3CORE XLTE SCR / 5 - END TERMINATION 120/185 3CORE XLTE SCR / 90541 - (1.0000)	Executive & Council	1134.54
210.	VOLTEX | VOLTEX TZANEEN	Ord20250717_0021564	7/17/2025 12:00:00 AM	543 | Virtual Project Operational - TERMINATION END - OUTDOOR 120/185 JOT113B3T5 / TERMINATION END - OUTDOOR 120/185 JOT113B3T5 / 90543 - (1.0000)	Executive & Council	1465.84
211.	VOLTEX | VOLTEX TZANEEN	Ord20250717_0021563	7/17/2025 12:00:00 AM	543 | Virtual Project Operational - TERMINATION ENDS JOT11/3BIT5 - 16/35 O/D / TERMINATION ENDS JOT11/3BIT5 - 16/35 O/D / 90537 - (1.0000)	Executive & Council	1305.07
212.	VOLTEX | VOLTEX TZANEEN	Ord20250717_0021562	7/17/2025 12:00:00 AM	543 | Virtual Project Operational - TERMINATION ENDS - 16/35 3CORE XLPE-SCR / TERMINATION ENDS - 16/35 3CORE XLPE-SCR / 90536 - (1.0000)	Executive & Council	1035
213.	VOLTEX | VOLTEX TZANEEN	Ord20250717_0021561	7/17/2025 12:00:00 AM	543 | Virtual Project Operational - INSULATING BOOT - FLEXICAL RUBBER / RCAB/M/420 / INSULATING BOOT - FLEXICAL RUBBER / RCAB/M/420 / 90554 - (2.0000)	Executive & Council	1985.91
214.	VOLTEX | VOLTEX TZANEEN	Ord20250717_0021560	7/17/2025 12:00:00 AM	543 | Virtual Project Operational - INSULATING BOOT - FLEXICAL RUBBER / RCAB/M/420 / INSULATING	Executive & Council	1985.91

NO.	VENDOR NAME	ORDER NUMBER	ORDER DATE	GOODS / SERVICE DISCRIPTION	DEPARTMENT	TOTAL AMOUNT
				BOOT - FLEXICAL RUBBER / RCAB/M/420 / 90554 - (2.0000)		
215.	PLUMBLINK SA | PLUMBLINK SA (PTY)LTD	Ord20250717_0021559	7/17/2025 12:00:00 AM	543 | Virtual Project Operational - ELBOWS GALV 20MM / ELBOWS GALV 20MM / 30006 - (100.0000)	Executive & Council	1417.95
216.	PLUMBLINK SA | PLUMBLINK SA (PTY)LTD	Ord20250717_0021558	7/17/2025 12:00:00 AM	543 | Virtual Project Operational - PIPES - POLY HDPE 25MM CL16 SABS / PIPES - POLY HDPE 25MM CL16 SABS / 40305 - (1.0000)	Executive & Council	1231.08
217.	PLUMBLINK SA | PLUMBLINK SA (PTY)LTD	Ord20250717_0021557	7/17/2025 12:00:00 AM	543 | Virtual Project Operational - PIPES - PVC 90 MM - CL 12 -U/PVC / PIPES - PVC 90 MM - CL 12 - U/PVC / 40403 - (2.0000)	Executive & Council	1813.57
218.	VKB LANDBOU | VKB LANDBOU PTY LTD	Ord20250717_0021556	7/17/2025 12:00:00 AM	543 | Virtual Project Operational - JOHNSON COUPLING GALV 20MM / JOHNSON COUPLING GALV 20MM / 30056 - (25.0000)	Executive & Council	1797.45
219.	VKB LANDBOU | VKB LANDBOU PTY LTD	Ord20250717_0021555	7/17/2025 12:00:00 AM	543 | Virtual Project Operational - BUSHES-REDUCING GALV 80 X 50 / BUSHES-REDUCING GALV 80 X 50 / 30112 - (10.0000)	Executive & Council	789.02
220.	VKB LANDBOU | VKB LANDBOU PTY LTD	Ord20250717_0021554	7/17/2025 12:00:00 AM	543 | Virtual Project Operational - PIPES - POLY HDPE 25MM CL16 SABS / PIPES - POLY HDPE 25MM CL16 SABS / 40305 - (2.0000)	Executive & Council	1485.8
221.	VKB LANDBOU | VKB LANDBOU PTY LTD	Ord20250717_0021553	7/17/2025 12:00:00 AM	543 | Virtual Project Operational - PIPES - PVC 90 MM - CL 12 -U/PVC / PIPES - PVC 90 MM - CL 12 - U/PVC / 40403 - (3.0000)	Executive & Council	1536.01
222.	VKB LANDBOU | VKB LANDBOU PTY LTD	Ord20250717_0021552	7/17/2025 12:00:00 AM	543 | Virtual Project Operational - JOHNSON - COUPLING - GALV 15MM / JOHNSON - COUPLING - GALV 15MM / 30055 - (30.0000)	Executive & Council	1797.11
223.	STEWARTS AND LLOYDS HOLDINGS	Ord20250717_0021551	7/17/2025 12:00:00 AM	543 | Virtual Project Operational - VALVE BALL 15MM CP - SCD - 1090 FxF / VALVE BALL 15MM CP - SCD - 1090 FxF / 30142 - (300.0000)	Executive & Council	13110

NO.	VENDOR NAME	ORDER NUMBER	ORDER DATE	GOODS / SERVICE DISCRIPTION	DEPARTMENT	TOTAL AMOUNT
224.	STEWARTS AND LLOYDS HOLDINGS	Ord20250717_0021550	7/17/2025 12:00:00 AM	543 | Virtual Project Operational - VALVE - BALL 20MM CP - SCD - 1090 FxF / VALVE - BALL 20MM CP - SCD - 1090 FxF / 30143 - (200.0000)	Executive & Council	12535
225.	STEWARTS AND LLOYDS HOLDINGS	Ord20250717_0021549	7/17/2025 12:00:00 AM	543 | Virtual Project Operational - VALVE - BRASS GATE 50MM / VALVE - BRASS GATE 50MM / 30147 - (50.0000)	Executive & Council	13052.5
226.	STEWARTS AND LLOYDS HOLDINGS	Ord20250717_0021548	7/17/2025 12:00:00 AM	543 | Virtual Project Operational - VALVE - BRASS GATE 80MM / VALVE - BRASS GATE 80MM / 30148 - (20.0000)	Executive & Council	18515
227.	STEWARTS AND LLOYDS HOLDINGS	Ord20250717_0021547	7/17/2025 12:00:00 AM	543 | Virtual Project Operational - TEES FIRE HYDRANT - 75 X 80 FLANGED / TEES FIRE HYDRANT - 75 X 80 FLANGED / 30073 - (5.0000)	Executive & Council	3910
228.	STEWARTS AND LLOYDS HOLDINGS	Ord20250717_0021546	7/17/2025 12:00:00 AM	543 | Virtual Project Operational - PIPES PVC 160MM - CL12 6M / PIPES PVC 160MM - CL12 6M / 40420 - (20.0000)	Executive & Council	24150
229.	STEWARTS AND LLOYDS HOLDINGS	Ord20250717_0021545	7/17/2025 12:00:00 AM	543 | Virtual Project Operational - PIPES - PVC 110MM - RIOOL ONDERGROND 6M / PIPES - PVC 110MM - RIOOL ONDERGROND 6M / 40415 - (50.0000)	Executive & Council	17250
230.	STEWARTS AND LLOYDS HOLDINGS	Ord20250717_0021544	7/17/2025 12:00:00 AM	543 | Virtual Project Operational - PIPES - PVC 160MM RIOOL ONDERGROND 6M CL.400 / PIPES - PVC 160MM RIOOL ONDERGROND 6M CL.400 / 40405 - (40.0000)	Executive & Council	29440
231.	STEWARTS AND LLOYDS HOLDINGS	Ord20250717_0021543	7/17/2025 12:00:00 AM	543 | Virtual Project Operational - PIPES - GALV 50MM / PIPES - GALV 50MM / 40215 - (2.0000)	Executive & Council	1748
232.	STEWARTS AND LLOYDS HOLDINGS	Ord20250717_0021542	7/17/2025 12:00:00 AM	543 | Virtual Project Operational - PIPES - PVC 75MM CL12 DURAFLO 6M / PIPES - PVC 75MM CL12 DURAFLO 6M / 40402 - (20.0000)	Executive & Council	6716

NO.	VENDOR NAME	ORDER NUMBER	ORDER DATE	GOODS / SERVICE DISCRIPTION	DEPARTMENT	TOTAL AMOUNT
233.	STEWARTS AND LLOYDS HOLDINGS	Ord20250717_0021541	7/17/2025 12:00:00 AM	543 | Virtual Project Operational - PIPES - PVC 50MM CL12 DURAFLO 6M / PIPES - PVC 50MM CL12 DURAFLO 6M / 40400 - (30.0000)	Executive & Council	4485
234.	A D A SKOONMAAKDIENSTE | A D A SKOONMAAKDIENSTE	Ord20250717_0021540	7/17/2025 12:00:00 AM	543 | Virtual Project Operational - BROOMS - GRASS / BROOMS - GRASS / 20401 - (50.0000)	Executive & Council	1725
235.	FORMS MEDIA INDEPENDENT (AFRICA) | FORMS MEDIA INDEPENDENT AFRICA PTY LIMITED	Ord20250717_0021539	7/17/2025 12:00:00 AM	543 | Virtual Project Operational - A4 WHITE PHOTOCOPY PAPER/ 80G/ PER REEM / A4 WHITE PHOTOCOPY PAPER/ 80G/ PER REEM / 10620 - (395.0000)	Executive & Council	29980.5
236.	FORMS MEDIA INDEPENDENT (AFRICA) | FORMS MEDIA INDEPENDENT AFRICA PTY LIMITED	Ord20250717_0021538	7/17/2025 12:00:00 AM	543 | Virtual Project Operational - ENVELOPES - BROWN 324 X 229 / A4 / ENVELOPES - BROWN 324 X 229 / A4 / 10292 - (8.0000)	Executive & Council	1932
237.	HOBBYPRINT | HOBBYPRINT	Ord20250717_0021537	7/17/2025 12:00:00 AM	543 | Virtual Project Operational - BOOKS LOG VEHICLE / BOOKS LOG VEHICLE / 10141 - (5.0000)	Executive & Council	1904.4
238.	HOBBYPRINT | HOBBYPRINT	Ord20250717_0021536	7/17/2025 12:00:00 AM	543 | Virtual Project Operational - BOOKS - STANDBY/AFTERHOUR ISSUES/STORES DEPT / BOOKS -STANDBY/AFTERHOUR ISSUES/STORES DEPT / 10104 - (5.0000)	Executive & Council	1861.85
239.	HOBBYPRINT | HOBBYPRINT	Ord20250717_0021534	7/17/2025 12:00:00 AM	543 | Virtual Project Operational - BOOKS-QUOTATION ANALYSIS/ PROCURE DEPT / BOOKS-QUOTATION ANALYSIS/ PROCURE DEPT / 10074 - (5.0000)	Executive & Council	1882.55

NO.	VENDOR NAME	ORDER NUMBER	ORDER DATE	GOODS / SERVICE DISCRIPTION	DEPARTMENT	TOTAL AMOUNT
240.	HOBBYPRINT | HOBBYPRINT	Ord20250717_0021533	7/17/2025 12:00:00 AM	543 | Virtual Project Operational - GREENLINE BOARD 1MM A4 HARD COVER / GREENLINE BOARD 1MM A4 HARD COVER / 10209 - (5.0000)	Executive & Council	1696.25
241.	FORMS MEDIA INDEPENDENT (AFRICA) | FORMS MEDIA INDEPENDENT AFRICA PTY LIMITED	Ord20250717_0021532	7/17/2025 12:00:00 AM	543 | Virtual Project Operational - PAPER A4 80G COLOURED / PAPER A4 80G COLOURED / 10614 - (185.0000)	Executive & Council	29785
242.	FORMS MEDIA INDEPENDENT (AFRICA) | FORMS MEDIA INDEPENDENT AFRICA PTY LIMITED	Ord20250717_0021531	7/17/2025 12:00:00 AM	543 | Virtual Project Operational - PEN BALLPOINT RETRACTABLE MED. POINT BLACK / PEN BALLPOINT RETRACTABLE MED. POINT BLACK / 10860 - (290.0000)	Executive & Council	1984.33
243.	FORMS MEDIA INDEPENDENT (AFRICA) | FORMS MEDIA INDEPENDENT AFRICA PTY LIMITED	Ord20250717_0021530	7/17/2025 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 - (65.0000)	Executive & Council	1868.75
244.	FORMS MEDIA INDEPENDENT (AFRICA) | FORMS MEDIA INDEPENDENT AFRICA PTY LIMITED	Ord20250717_0021529	7/17/2025 12:00:00 AM	543 | Virtual Project Operational - BALLPEN MED POINT/ RED AND BLUE / BALLPEN MED POINT /RED AND BLUE / 10861 - (60.0000)	Executive & Council	410.55
245.	FORMS MEDIA INDEPENDENT (AFRICA) | FORMS MEDIA INDEPENDENT AFRICA PTY LIMITED	Ord20250717_0021528	7/17/2025 12:00:00 AM	543 | Virtual Project Operational - STAPLES N0.56 26/6MM / BOX 5000 / STAPLES N0. 56- 26/6MM/ (BOX 5000) / 10970 - (50.0000)	Executive & Council	1437.5

NO.	VENDOR NAME	ORDER NUMBER	ORDER DATE	GOODS / SERVICE DISCRIPTION	DEPARTMENT	TOTAL AMOUNT
246.	MAMARAHLA TRADING	Ord20250717_0021527	7/17/2025 12:00:00 AM	543 | Virtual Project Operational - REFUSE BAGS - H/DUTY 40 MICRON 200p/ BLACK / REFUSE BAGS - H/DUTY 40 MICRON 200p/ BLACK / 20304 - (75.0000)	Executive & Council	28799.25
247.	BUCAN OFFICE EQUIPMENT | BUCAN OFFICE EQUIPMENT (PTY) (LTD)	Ord20250717_0021526	7/17/2025 12:00:00 AM	543 | Virtual Project Operational - STAPLER MEDIUM DUTY/ FULLSTRIP / STAPLER MEDIUM DUTY/ FULLSTRIP / 10960 - (15.0000)	Executive & Council	1657.55
248.	BUCAN OFFICE EQUIPMENT | BUCAN OFFICE EQUIPMENT (PTY) (LTD)	Ord20250717_0021525	7/17/2025 12:00:00 AM	543 | Virtual Project Operational - STICK n NEON CUBE 76x76mm / STICKING CUBE 5 COLOUR ASSORTED / 10866 - (30.0000)	Executive & Council	1620.12
249.	MANCO BUSINESS ENTERPRISE | Manco Business Enterprise PTY Ltd	Ord20250717_0021524	7/17/2025 12:00:00 AM	214 | _173_Distribution Network Repair - #GTM10-00664. Emergency work at Eiland substation. Connecting jumper. EL1/6. 02/07/2025. Subtotal: R3 600.00@15%VAT: R540.00 Total: R4 140.00 Agnes Ngobeni / - / - - (1.0000)	Engineering Services	4140
250.	BUCAN OFFICE EQUIPMENT | BUCAN OFFICE EQUIPMENT (PTY) (LTD)	Ord20250717_0021523	7/17/2025 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)	Executive & Council	825.13
251.	MANCO BUSINESS ENTERPRISE | Manco Business Enterprise PTY Ltd	Ord20250717_0021522	7/17/2025 12:00:00 AM	214 | _173_Distribution Network Repair - #GTM10-00678. Emergency work at Magoebaskloof Hotel A37.2 HT2/3/18. 05/07/2025. Subtotal: R3 930.00@15%VAT: R589.50 Total: R4 519.50 Collen Zitha / - / - - (1.0000)	Engineering Services	4519.5
252.	THINK INK | ISAGA INK SUPPLIES	Ord20250717_0021521	7/17/2025 12:00:00 AM	543 | Virtual Project Operational - DOOM / REGULAR/ 400ML / DOOM / REGULAR/ 400ML / 20353 - (40.0000)	Executive & Council	1895.2

NO.	VENDOR NAME	ORDER NUMBER	ORDER DATE	GOODS / SERVICE DISCRIPTION	DEPARTMENT	TOTAL AMOUNT
253.	MANCO BUSINESS ENTERPRISE | Manco Business Enterprise PTY Ltd	Ord20250717_0021520	7/17/2025 12:00:00 AM	214 | _173_Distribution Network Repair - #GTM10-00667. Emergency work at Georges valley. Connecting jumper. AG33/13. 01/07/2025. Subtotal: R1900.00@15%VAT: R285.00 Total: R2185.00 Calvin Ramadzuwa / - / - - (1.0000)	Engineering Services	2185
254.	NALEDI YA MASA SHUTTLES	Ord20250717_0021519	7/17/2025 12:00:00 AM	543 | Virtual Project Operational - GENERAL PURPOSE PURITAN BAR SOAPS 25X1KG SABS APPROVED / PURITAN SOAP / 20345 - (400.0000)	Executive & Council	29600
255.	REGAR TRADING | RHINO CHEMICALS	Ord20250717_0021518	7/17/2025 12:00:00 AM	543 | Virtual Project Operational - TOILET PAPER/ 500 SHEETS / 1PLY / SOFT / VIRGIN / PER BALE [48s] / TOILET PAPER/ 500 SHEETS / 1PLY / SOFT / VIRGIN / PER BALE [48s] / 20004 - (140.0000)	Executive & Council	29400.21
256.	MANCO BUSINESS ENTERPRISE | Manco Business Enterprise PTY Ltd	Ord20250717_0021517	7/17/2025 12:00:00 AM	214 | _173_Distribution Network Repair - #GTM10-00668. Emergency work at Lepelle water. Connecting jumper. AG33/1. 02/07/2025. Subtotal: R1 860.00@15%VAT: R279.00 Total: R2 139.00 Calvin Ramadzuwa / - / - - (1.0000)	Engineering Services	2139
257.	MANCO BUSINESS ENTERPRISE | Manco Business Enterprise PTY Ltd	Ord20250717_0021516	7/17/2025 12:00:00 AM	214 | _173_Distribution Network Repair - #GTM10-00669. Emergency work at Dap- Naude dam. Re-stringing conductor. HB1/200-HB1/201. 02/07/2025. Subtotal: R3370.00@15%VAT: R505.50 Total: R3875.50 Douglas Mohlaba / - / - - (1.0000)	Engineering Services	3875.5
258.	REGAR TRADING | RHINO CHEMICALS	Ord20250717_0021515	7/17/2025 12:00:00 AM	543 | Virtual Project Operational - HAND CLEANER -WITH GRID/ 1KG / HAND CLEANER -WITH GRID/ 1KG / 20350 - (35.0000)	Executive & Council	1925.16
259.	A D A SKOONMAAKDIENSTE | A D A SKOONMAAKDIENSTE	Ord20250717_0021514	7/17/2025 12:00:00 AM	543 | Virtual Project Operational - HAND SOAP/ LIQUID/ 5L / HAND SOAP/ LIQUID/ 5L / 20342 - (20.0000)	Executive & Council	1819.99

NO.	VENDOR NAME	ORDER NUMBER	ORDER DATE	GOODS / SERVICE DISCRIPTION	DEPARTMENT	TOTAL AMOUNT
260.	A D A SKOONMAAKDIENSTE | A D A SKOONMAAKDIENSTE	Ord20250717_0021513	7/17/2025 12:00:00 AM	543 | Virtual Project Operational - DISHWASHING SOAP/ HEAVY DUTY /ALL PURPOSE/REGULAR/ 5L / DISHWASHING SOAP/ HEAVY DUTY /ALL PURPOSE/REGULAR/ 5L / 20339 - (20.0000)	Executive & Council	1710.05
261.	MANCO BUSINESS ENTERPRISE | Manco Business Enterprise PTY Ltd	Ord20250717_0021512	7/17/2025 12:00:00 AM	214 | _173_Distribution Network Repair - #GTM10-00677. Emergency work at Magoebaskloof Hotel. Line stringing. HT2/13/1 and HT2/3/13/2. 03/07/2025. Subtotal: R7127.72@15%VAT: R1069.16. Total: R8196.88. Douglas Mohlaba / - / - - (1.0000)	Engineering Services	8196.88
262.	A D A SKOONMAAKDIENSTE | A D A SKOONMAAKDIENSTE	Ord20250717_0021511	7/17/2025 12:00:00 AM	543 | Virtual Project Operational - SHOE POLISH/ REGULAR/ BLACK/100L / SHOE POLISH/ WATERPROOF/ SHINES/ 100ML / 20358 - (40.0000)	Executive & Council	1820.22
263.	REGAR TRADING | RHINO CHEMICALS	Ord20250717_0021510	7/17/2025 12:00:00 AM	543 | Virtual Project Operational - FLASHCHEM ENGINE CLEANER 25L / FLASHCHEM ENGINE CLEANER 25L / 20361 - (4.0000)	Executive & Council	1707.98
264.	MANCO BUSINESS ENTERPRISE | Manco Business Enterprise PTY Ltd	Ord20250717_0021509	7/17/2025 12:00:00 AM	214 | _173_Distribution Network Repair - #GTM10-00680. Emergency work at Haenertsburg. Connecting jumper. HB1/166/10. 02/07/2025. Subtotal: R3 330.00@15%VAT: R499.50 Total: R3 829.50 Collen Zitha / - / - - (1.0000)	Engineering Services	3829.5
265.	MANCO BUSINESS ENTERPRISE | Manco Business Enterprise PTY Ltd	Ord20250717_0021508	7/17/2025 12:00:00 AM	214 | _173_Distribution Network Repair - #GTM10-00674. Emergency work at Magoebaskloof Hotel. Stringing conductor. HT2/3/1 - HT2/3/2.04/07/2025.Subtotal: R2860.00@155VAT:R429.00 Total: R3 289.00 Douglas Mohlaba / - / - - (1.0000)	Engineering Services	3289

NO.	VENDOR NAME	ORDER NUMBER	ORDER DATE	GOODS / SERVICE DISCRIPTION	DEPARTMENT	TOTAL AMOUNT
266.	MANCO BUSINESS ENTERPRISE | Manco Business Enterprise PTY Ltd	Ord20250717_0021507	7/17/2025 12:00:00 AM	214 | _173_Distribution Network Repair - #GTM10-00683. Emergency work at Campsies Glen. Line stringing. GH45-GH46. 05/07/2025. Subtotal: R5455.80@15%VAT: R818.37 Total: R6 274.17 Calvin Ramadzuwa / - / - - (1.0000)	Engineering Services	6274.17
267.	MANCO BUSINESS ENTERPRISE | Manco Business Enterprise PTY Ltd	Ord20250717_0021506	7/17/2025 12:00:00 AM	214 | _173_Distribution Network Repair - #GTM10-00675. Emergency work at Dap Naude dam. Cross arm and cut out replacement. GH205. 03/07/2025. Subtotal: R5450.00@15%VAT: R817.50 Total: R6 267.50 Douglas Mohlaba / - / - - (1.0000)	Engineering Services	6267.5
268.	REGAR TRADING | RHINO CHEMICALS	Ord20250717_0021505	7/17/2025 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 - (15.0000)	Executive & Council	1500.06
269.	MANCO BUSINESS ENTERPRISE | Manco Business Enterprise PTY Ltd	Ord20250717_0021504	7/17/2025 12:00:00 AM	214 | _173_Distribution Network Repair - #GTM10-00684. Emergency work at Triangle (ZZ2 Farm). Line joining and stringing. 05/07/2025. Subtotal: R6020.00@15%VAT: R903.00. Total: R6923.00 Calvin Ramadzuwa / - / - - (1.0000)	Engineering Services	6923
270.	REGAR TRADING | RHINO CHEMICALS	Ord20250717_0021503	7/17/2025 12:00:00 AM	543 | Virtual Project Operational - BROOMS HOUSEHOLD 300MM / BROOMS HOUSEHOLD 300MM / 20400 - (25.0000)	Executive & Council	1875.08
271.	MANCO BUSINESS ENTERPRISE | Manco Business Enterprise PTY Ltd	Ord20250717_0021502	7/17/2025 12:00:00 AM	214 | _173_Distribution Network Repair - #GTM10-00685. Emergency work at Madala bar. Bundle conductor. 07/07/2025. Subtotal: R2820.00215%VAT: R423.00 Total: R3 243.00 Calvin Ramadzuwa / - / - - (1.0000)	Engineering Services	3243
272.	MANCO BUSINESS ENTERPRISE | Manco	Ord20250717_0021501	7/17/2025 12:00:00 AM	214 | _173_Distribution Network Repair - #GTM10-00682. Emergency work at Gunyula farm.	Engineering Services	5910.88

NO.	VENDOR NAME	ORDER NUMBER	ORDER DATE	GOODS / SERVICE DISCRIPTION	DEPARTMENT	TOTAL AMOUNT
	Business Enterprise PTY Ltd			Transformer replacement from 200kVA -100kVA. 04/07/2025. Subtotal: R5139.90@15%VAT: R770.99. Total: R5 910.89 Godfrey Makhubela / - / - - (1.0000)		
273.	MANCO BUSINESS ENTERPRISE | Manco Business Enterprise PTY Ltd	Ord20250717_0021500	7/17/2025 12:00:00 AM	214 | _173_Distribution Network Repair - #GTM10-00665. Emergency work at Mashwana's Restaurant. Planting new structure (11m pole) and stringing conductor. RS51/14 - RS51/14/1. 01/07/2025.Subtotal: R20645.78@15%VAT: R3096.87 Total: R23 742.65 Isaac Malatjie / - / - - (1.0000)	Engineering Services	23742.65
274.	VKB LANDBOU | VKB LANDBOU PTY LTD	Ord20250716_0021499	7/16/2025 12:00:00 AM	543 | Virtual Project Operational - CEMENT / CEMENT / 20600 - (240.0000)	Executive & Council	26449.08
275.	THE LUXE STORE	Ord20250715_0021498	7/15/2025 12:00:00 AM	543 | Virtual Project Operational - METER - WATER 40MM PVC COMPLETE TAIL/P COMPLETE / METER - WATER 40MM PVC COMPLETE TAIL/P COMPLETE / 30506 - (9.0000)	Executive & Council	28874.43
276.	RASCOW CONSTRUCTION PROJECTS AND TRADING	Ord20250715_0021497	7/15/2025 12:00:00 AM	543 | Virtual Project Operational - JEYES FLUID 5L / JEYES FLUID 5L / 20402 - (60.0000)	Executive & Council	24000
277.	THINK INK | ISAGA INK SUPPLIES	Ord20250715_0021496	7/15/2025 12:00:00 AM	543 | Virtual Project Operational - HANDY ANDY/ CREAM CLEANER- REGULAR / 750ML / HANDY ANDY/ CREAM CLEANER- REGULAR / 750ML / 20410 - (120.0000)	Executive & Council	3869.52
278.	THINK INK | ISAGA INK SUPPLIES	Ord20250715_0021495	7/15/2025 12:00:00 AM	543 | Virtual Project Operational - DEO BLOCKS (Blocks/Tablets) 5KG / DEO BLOCKS (Blocks/Tablets) 5KG / 20440 - (30.0000)	Executive & Council	10177.5
279.	HUPOSTASIS TYRE AND EXHAUST	Ord20250715_0021494	7/15/2025 12:00:00 AM	543 | Virtual Project Operational - VEHICLE BATTERIES 657 / BATTERIES 657 / 230005 - (15.0000)	Executive & Council	29887.52

NO.	VENDOR NAME	ORDER NUMBER	ORDER DATE	GOODS / SERVICE DISCRIPTION	DEPARTMENT	TOTAL AMOUNT
	SERVICES | HI-Q TZANEEN					
280.	NALEDI YA MASA SHUTTLES	Ord20250715_0021493	7/15/2025 12:00:00 AM	543 | Virtual Project Operational - GENERAL PURPOSE PURITAN BAR SOAPS 25X1KG SABS APPROVED / PURITAN SOAP / 20345 - (400.0000)	Executive & Council	29600
281.	MAMARAHLA TRADING	Ord20250715_0021492	7/15/2025 12:00:00 AM	543 | Virtual Project Operational - REFUSE BAGS - H/DUTY 40 MICRON 200p/ BLACK / REFUSE BAGS - H/DUTY 40 MICRON 200p/ BLACK / 20304 - (75.0000)	Executive & Council	28799.25
282.	G FOX | BIDSERV INDUSTRIAL PRODUCTS	Ord20250715_0021491	7/15/2025 12:00:00 AM	543 | Virtual Project Operational - DOOM / REGULAR/ 400ML / DOOM / REGULAR/ 400ML / 20353 - (36.0000)	Executive & Council	1734.25
283.	G FOX | BIDSERV INDUSTRIAL PRODUCTS	Ord20250715_0021490	7/15/2025 12:00:00 AM	543 | Virtual Project Operational - DISHWASHING SOAP/ HEAVY DUTY /ALL PURPOSE/REGULAR/ 5L / DISHWASHING SOAP/ HEAVY DUTY /ALL PURPOSE/REGULAR/ 5L / 20339 - (20.0000)	Executive & Council	1821.6
284.	G FOX | BIDSERV INDUSTRIAL PRODUCTS	Ord20250715_0021489	7/15/2025 12:00:00 AM	543 | Virtual Project Operational - HAND SOAP/ LIQUID/ 5L / HAND SOAP/ LIQUID/ 5L / 20342 - (20.0000)	Executive & Council	1748
285.	REGAR TRADING | RHINO CHEMICALS	Ord20250715_0021488	7/15/2025 12:00:00 AM	543 | Virtual Project Operational - JIK / BLEACH- REGULAR/ 750ML / JIK / BLEACH- REGULAR/ 750ML / 20415 - (150.0000)	Executive & Council	3750.15
286.	REGAR TRADING | RHINO CHEMICALS	Ord20250715_0021487	7/15/2025 12:00:00 AM	543 | Virtual Project Operational - PINE GEL 25L / PINE GEL 25L / 20352 - (30.0000)	Executive & Council	15450.14
287.	REGAR TRADING | RHINO CHEMICALS	Ord20250715_0021486	7/15/2025 12:00:00 AM	543 | Virtual Project Operational - TOILET PAPER/ 500 SHEETS / 1PLY / SOFT / VIRGIN / PER BALE [48s] / TOILET PAPER/ 500 SHEETS / 1PLY / SOFT / VIRGIN / PER BALE [48s] / 20004 - (140.0000)	Executive & Council	29400.21

NO.	VENDOR NAME	ORDER NUMBER	ORDER DATE	GOODS / SERVICE DISCRIPTION	DEPARTMENT	TOTAL AMOUNT
288.	VOLTEX | VOLTEX TZANEEN	Ord20250715_0021485	7/15/2025 12:00:00 AM	543 | Virtual Project Operational - 70W 230V BALLAST FOR HPS-HI LAMPS / 70W 230V BALLAST FOR HPS-HI LAMPS / 80515 - (4.0000)	Executive & Council	1721.09
289.	VOLTEX | VOLTEX TZANEEN	Ord20250715_0021484	7/15/2025 12:00:00 AM	543 | Virtual Project Operational - BALLAST TYPE M3 M/VAPOUR LAMP CAT NO M125XA / BALLAST TYPE M3 M/VAPOUR LAMP CAT NO M125XA / 80516 - (3.0000)	Executive & Council	1500.06
290.	VOLTEX | VOLTEX TZANEEN	Ord20250715_0021483	7/15/2025 12:00:00 AM	543 | Virtual Project Operational - 1.2M 28W T5 ENERGY SAVER FLOURESCENT TUBE / 1.2M 28W T5 ENERGY SAVER FLOURESCENT TUBE / 100082 - (55.0000)	Executive & Council	1971.5
291.	HUPOSTASIS TYRE AND EXHAUST SERVICES | HI-Q TZANEEN	Ord20250715_0021482	7/15/2025 12:00:00 AM	6520 | Fleet project_ISUZU FSR800 WATER TANKER [063]_CPP 523 L - STRIP AND QUOTE PUNCTURE REPAIR / - / - - (1.0000)	Engineering Services	350
292.	HUPOSTASIS TYRE AND EXHAUST SERVICES | HI-Q TZANEEN	Ord20250715_0021481	7/15/2025 12:00:00 AM	8626 | HDP 509 L_GRADER - STRIP AND QUOTE PUNCTURE REPAIR / - / - - (1.0000)	Budget and Treasury	1092.5
293.	HUPOSTASIS TYRE AND EXHAUST SERVICES | HI-Q TZANEEN	Ord20250715_0021480	7/15/2025 12:00:00 AM	6520 | Fleet project_ISUZU FSR800 WATER TANKER [063]_CPP 523 L - STRIP AND QUOTE PUNCTURE REPAIR / - / - - (1.0000)	Engineering Services	320
294.	HUPOSTASIS TYRE AND EXHAUST SERVICES | HI-Q TZANEEN	Ord20250715_0021479	7/15/2025 12:00:00 AM	8625 | HDP 506 L_GRADER - STRIP AND QUOTE PUNCTURE REPAIR / - / - - (1.0000)	Budget and Treasury	1993.01
295.	HUPOSTASIS TYRE AND EXHAUST	Ord20250715_0021478	7/15/2025 12:00:00 AM	6517 | Fleet project_Hino 300[133]_CML 496 - STRIP AND QUOTE PUNCTURE REPAIR / - / - - (1.0000)	Engineering Services	405

NO.	VENDOR NAME	ORDER NUMBER	ORDER DATE	GOODS / SERVICE DISCRIPTION	DEPARTMENT	TOTAL AMOUNT
	SERVICES | HI-Q TZANEEN					
296.	HUPOSTASIS TYRE AND EXHAUST SERVICES | HI-Q TZANEEN	Ord20250715_0021477	7/15/2025 12:00:00 AM	8858 | Fleet project_Ford Ranger 2 Sin cab 4x4_HFY 236 L - STRIP AND QUOTE PUNCTURE REPAIR / - / - - (1.0000)	Budget and Treasury	149.99
297.	GUMELA GENERAL DEALER AND PROJECTS	Ord20250715_0021476	7/15/2025 12:00:00 AM	543 | Virtual Project Operational - TRANSFORMER - 500 KVA 33/420 / TRANSFORMER - 500 KVA 33/420 / 180558 - (4.0000)	Executive & Council	1368008
298.	HUPOSTASIS TYRE AND EXHAUST SERVICES | HI-Q TZANEEN	Ord20250715_0021475	7/15/2025 12:00:00 AM	6589 | Fleet project_NISSAN NP 300 4X4 [037]_CLX 118 L - STRIP AND QUOTE (GATOR 3 UC185, PUNCTURE REPAIR) / - / - - (1.0000)	Engineering Services	250
299.	HUPOSTASIS TYRE AND EXHAUST SERVICES | HI-Q TZANEEN	Ord20250715_0021474	7/15/2025 12:00:00 AM	8626 | HDP 509 L_GRADER - STRIP AND QUOTE PUNCTURE REPAIR / - / - - (1.0000)	Budget and Treasury	1990.01
300.	HUPOSTASIS TYRE AND EXHAUST SERVICES | HI-Q TZANEEN	Ord20250715_0021473	7/15/2025 12:00:00 AM	8617 | FYV 164 L_FORTUNER - STRIP AND QUOTE PUNCTURE REPAIR / - / - - (1.0000)	Budget and Treasury	149.99
301.	FREE HORIZON PTY LTD	Ord20250715_0021472	7/15/2025 12:00:00 AM	543 | Virtual Project Operational - MODERN AND ANTENNA ONLY (ZMD405CT44) / MODERN AND ANTENNA ONLY (ZMD405CT44) / 90999 - (50.0000)	Executive & Council	196966.3
302.	HUPOSTASIS TYRE AND EXHAUST SERVICES | HI-Q TZANEEN	Ord20250715_0021471	7/15/2025 12:00:00 AM	8624 | HDH 837 L_UD TRUCK - STRIP FITTING TROK / - / - - (1.0000)	Budget and Treasury	579.5

NO.	VENDOR NAME	ORDER NUMBER	ORDER DATE	GOODS / SERVICE DISCRIPTION	DEPARTMENT	TOTAL AMOUNT
303.	HUPOSTASIS TYRE AND EXHAUST SERVICES | HI-Q TZANEEN	Ord20250715_0021470	7/15/2025 12:00:00 AM	8859 | Fleet project_Ford Ranger 2 Sin cab 4x5_HFY 237 L - PUNCTURE REPAIR / - / - - (1.0000)	Budget and Treasury	200
304.	HUPOSTASIS TYRE AND EXHAUST SERVICES | HI-Q TZANEEN	Ord20250715_0021469	7/15/2025 12:00:00 AM	6520 | Fleet project_ISUZU FSR800 WATER TANKER [063]_CPP 523 L - SRPTRIP AND QUOTE (GATOR 14 814, PRR TRUCK) / - / - - (1.0000)	Engineering Services	350
305.	HUPOSTASIS TYRE AND EXHAUST SERVICES | HI-Q TZANEEN	Ord20250715_0021468	7/15/2025 12:00:00 AM	8625 | HDP 506 L_GRADER - STRIP AND QUOTE (CALL OUT, PRR TRACTOR, KM AND ELSS PLUGS) / - / - - (1.0000)	Budget and Treasury	1919.01
306.	HUPOSTASIS TYRE AND EXHAUST SERVICES | HI-Q TZANEEN	Ord20250715_0021467	7/15/2025 12:00:00 AM	6588 | Fleet project_NISSAN UD40 TIPPER [105]_CPR 551L - STRIP AND QUOTE PUNCTURE REPAIR / - / - - (1.0000)	Engineering Services	462.5
307.	HUPOSTASIS TYRE AND EXHAUST SERVICES | HI-Q TZANEEN	Ord20250715_0021466	7/15/2025 12:00:00 AM	6524 | Fleet project_ISUZU KB200i 2x4 [003]_CMB 415 L - TYRE / - / - - (1.0000)	Engineering Services	1995
308.	NGWANA KOKO TRADING ENTERPRISE	Ord20250715_0021465	7/15/2025 12:00:00 AM	543 | Virtual Project Operational - TRANSFORMER - 100 KVA 33/400 / TRANSFORMER - 100 KVA 33/400 / 180525 - (5.0000)	Executive & Council	642850
309.	HUPOSTASIS TYRE AND EXHAUST SERVICES | HI-Q TZANEEN	Ord20250715_0021464	7/15/2025 12:00:00 AM	6517 | Fleet project_Hino 300[133]_CML 496 - STRIP AND QUOTE PUNCTURE REPAIR / - / - - (1.0000)	Engineering Services	1659.5

NO.	VENDOR NAME	ORDER NUMBER	ORDER DATE	GOODS / SERVICE DISCRIPTION	DEPARTMENT	TOTAL AMOUNT
310.	HUPOSTASIS TYRE AND EXHAUST SERVICES | HI-Q TZANEEN	Ord20250715_0021463	7/15/2025 12:00:00 AM	6587 | Fleet project_NISSAN UD40 - CHERRY PICKER [173]_CNF 628 L - STRIP AND QUOTE PUNCTURE REPAIR / - / - - (1.0000)	Engineering Services	971.5
311.	HUPOSTASIS TYRE AND EXHAUST SERVICES | HI-Q TZANEEN	Ord20250715_0021462	7/15/2025 12:00:00 AM	8625 | HDP 506 L_GRADER - STRIP AND QUOTE PUNCTURE REPAIR / - / - - (1.0000)	Budget and Treasury	1898.5
312.	HUPOSTASIS TYRE AND EXHAUST SERVICES | HI-Q TZANEEN	Ord20250715_0021461	7/15/2025 12:00:00 AM	6494 | Fleet project_CATERPILLAR_CFC 703 L - STRIP AND QUOTE PUNCTURE REPAIR / - / - - (1.0000)	Engineering Services	920
313.	HUPOSTASIS TYRE AND EXHAUST SERVICES | HI-Q TZANEEN	Ord20250715_0021460	7/15/2025 12:00:00 AM	6561 | Fleet project_NISSAN UD 40A M02 [063]_CNK 299 L - STRIP AND QUOTE PUNCTURE REPAIR / - / - - (1.0000)	Engineering Services	942.49
314.	HUPOSTASIS TYRE AND EXHAUST SERVICES | HI-Q TZANEEN	Ord20250715_0021459	7/15/2025 12:00:00 AM	6573 | Fleet project_NISSAN UD 40A M02 [173]_CNN 483 L - FITTING / STRIPPING / - / - - (1.0000)	Engineering Services	149.99
315.	HUPOSTASIS TYRE AND EXHAUST SERVICES | HI-Q TZANEEN	Ord20250715_0021458	7/15/2025 12:00:00 AM	6562 | Fleet project_NISSAN UD 40A M02 [073]_CMJ 511 L - STRIP AND QUOTE PUNCTURE REPAIR / - / - - (1.0000)	Engineering Services	145
316.	MBS VEHICLE TEST STATION | MBS VEHICLE TESTING STATION	Ord20250715_0021457	7/15/2025 12:00:00 AM	6626 | Fleet project_TOYOTA DYNA 150 [105]_CML 499 L - ROADWORTHY / - / - - (1.0000)	Engineering Services	400

NO.	VENDOR NAME	ORDER NUMBER	ORDER DATE	GOODS / SERVICE DISCRIPTION	DEPARTMENT	TOTAL AMOUNT
317.	MBS VEHICLE TEST STATION | MBS VEHICLE TESTING STATION	Ord20250715_0021456	7/15/2025 12:00:00 AM	6561 | Fleet project_NISSAN UD 40A M02 [063]_CNK 299 L - ROADWORTHY / - / - - (1.0000)	Engineering Services	400
318.	MBS VEHICLE TEST STATION | MBS VEHICLE TESTING STATION	Ord20250715_0021455	7/15/2025 12:00:00 AM	8659 | UD Truck horse_FNY 389 L - ROADWORTHY / - / - - (1.0000)	Budget and Treasury	400
319.	MOLOKI SPARES AND MACHINARIES	Ord20250715_0021454	7/15/2025 12:00:00 AM	6637 | Fleet project_UD 80 NISSAN_BSJ 334 L - HYDRAULIC FILTER / - / - - (1.0000)	Engineering Services	1665
320.	THEMANE TRADING AND PROJECTS	Ord20250715_0021453	7/15/2025 12:00:00 AM	6578 | Fleet project_NISSAN UD 80 C H07 [063] CRANE_CMJ 521 L - FUEL FILTER / - / - - (1.0000)	Engineering Services	870
321.	ZENZI PROJECTS	Ord20250715_0021452	7/15/2025 12:00:00 AM	48 | _105_30000_LIM333_Municipal Running Costs_GENERAL EXPENSES _ OTHER_2018 - Juice,Tea,Sandwiches and Scone / - / - - (40.0000) , 48 | _105_30000_LIM333_Municipal Running Costs_GENERAL EXPENSES _ OTHER_2018 - Pap,Rice,Beef Stew,Fried Chicken,Pumpkin,Gravy,Beetroot,Coleslow and Soft Drink / - / - - (40.0000)	Executive & Council	9400
322.	KHAN CARIN | Khan Carin	Ord20250715_0021451	7/15/2025 12:00:00 AM	67 | _054_70000_LIM333_Operational Typical Work Streams AIDS/HIV - sandwisches with soft drink / - / - - (300.0000) , 67 | _054_70000_LIM333_Operational Typical Work Streams AIDS/HIV - fruit packages / - / - - (300.0000)	Planning and Economic Development	25500
323.	TRANQUITY TRADING ENTERPRISE	Ord20250715_0021450	7/15/2025 12:00:00 AM	67 | _054_70000_LIM333_Operational Typical Work Streams AIDS/HIV - water bottled / - / - - (500.0000)	Planning and Economic Development	2501.25

NO.	VENDOR NAME	ORDER NUMBER	ORDER DATE	GOODS / SERVICE DISCRIPTION	DEPARTMENT	TOTAL AMOUNT
324.	ARCH ACTUARIAL CONSULTING | ARCH ACTUARIAL CONSULTING	Ord20250715_0021449	7/15/2025 12:00:00 AM	412 | _032_30000_LIM333_Municipal Running Costs_GENERAL EXPENSES _ OTHER_2018 - POST EMPLOYMENT MEDICAL AID SUBSIDY AND LONG SERVICE AWARD LIABILITY VALUATION / - / - - (1.0000)	Office of the Municipal Manager	28750