

# GREATER TZANEEN MUNICIPALITY



## BUDGET AND TREASURY OFFICE

Orders

**1. ORDER PROCESSED DECEMBER 2025**

NO.	VENDOR NAME	ORDER NUMBER	ORDER DATE	GOODS / SERVICE DISCRPTION	DEPARTMENT	TOTAL AMOUNT
1.	PHANGASASA TRADING AND CONSTRUCTION   PTC GROUP (PTY)LTD	Ord20251229_0024938	12/29/2025 12:00:00 AM	543   Virtual Project Operational - ARMY TENT 5M X 5M 25SQM FLOOR AREA SINLE FLY/FOLD / ARMY TENT 5M X 5M 25SQM FLOOR AREA SINLE FLY/FOLD / 20893 - (15.0000)	Executive & Council	297562.5
2.	VISION OF POWER PROJECT	Ord20251223_0024937	12/23/2025 12:00:00 AM	535   _105_30000_LIM333_Municipal Running Costs_CONTRACTED SERVICES_2018 - Trim trees at Geelhout street / - / - - (10.0000) , 535   _105_30000_LIM333_Municipal Running Costs_CONTRACTED SERVICES_2018 - Trim trees at Water Bessie street / - / - - (10.0000) , 535   _105_30000_LIM333_Municipal Running Costs_CONTRACTED SERVICES_2018 - Trim trees at Musical house at Old McDonald / - / - - (3.0000) , 535   _105_30000_LIM333_Municipal Running Costs_CONTRACTED SERVICES_2018 - Trim trees Tamabotie street / - / - - (10.0000)	Engineering Services	29940
3.	BMK ELECTRO MECHANICAL   BMK ELECTRONICS	Ord20251223_0024936	12/23/2025 12:00:00 AM	1319   V1District_WaterProject__093_30000_LIM333_Mainte nance water_Machinery contractors - Hydrostal Immersible 18.5kw Pump / - / - - (2.0000) , 1319   V1District_WaterProject__093_30000_LIM333_Mainte nance water_Machinery contractors - Duck Foot Mount / - / - - (2.0000) , 1319	Engineering Services	929427.7

NO.	VENDOR NAME	ORDER NUMBER	ORDER DATE	GOODS / SERVICE DISCRPTION	DEPARTMENT	TOTAL AMOUNT
				V1District_WaterProject__093_30000_LIM333_Maintenance water_Machinery contractors - Suction Pipe Work / - / - (2.0000) , 1319   V1District_WaterProject__093_30000_LIM333_Maintenance water_Machinery contractors - Discharge Pipe Work / - / - (2.0000) , 1319   V1District_WaterProject__093_30000_LIM333_Maintenance water_Machinery contractors - Installation / - / - (2.0000)		
4.	QUALITY PLANT HIRE   QUALITY PLANT HIRE CC	Ord20251223_0024935	12/23/2025 12:00:00 AM	1291   V1District_WaterProject__073_30000_LIM333_Maintenance water_Machinery contractors - Excavator (Nkowankowa) / - / - (5.0000)	Executive & Council	46000
5.	BOLOMBE 82 TRADING AND PROJECTS	Ord20251223_0024934	12/23/2025 12:00:00 AM	1291   V1District_WaterProject__073_30000_LIM333_Maintenance water_Machinery contractors - TLB Hire (Nkowankowa) / - / - (48.0000)	Executive & Council	287040
6.	BOITSHEPO TOWING SERVICES   BOITSHEPO CONSORTIUM	Ord20251223_0024933	12/23/2025 12:00:00 AM	1291   V1District_WaterProject__073_30000_LIM333_Maintenance water_Machinery contractors - TLB Hire (Tzaneen) / - / - (48.0000)	Executive & Council	274233.6
7.	VOLTEX   VOLTEX TZANEEN	Ord20251223_0024932	12/23/2025 12:00:00 AM	543   Virtual Project Operational - WIRE ALLUMINIUM CONDUCTOR MINK / WIRE ALLUMINIUM CONDUCTOR MINK / 180710 - (9000.0000)	Executive & Council	185058
8.	RASCOW CONSTRUCTION PROJECTS AND TRADING	Ord20251223_0024931	12/23/2025 12:00:00 AM	535   _105_30000_LIM333_Municipal Running Costs_CONTRACTED SERVICES_2018 - Annecke Street Road Reserve - Cut all grass and bushes between road and adjacent property fences / - / - (10065.0000) , 535   _105_30000_LIM333_Municipal Running	Engineering Services	29799.75

NO.	VENDOR NAME	ORDER NUMBER	ORDER DATE	GOODS / SERVICE DISCRPTION	DEPARTMENT	TOTAL AMOUNT
				Costs_CONTRACTED SERVICES_2018 - Haenertsburg Cemetery - Cut all grass inside the cemetery, in front of cemetery, between parking and cemetery fence as well as 2m wide strip around the outside of cemetery fence / - / - - (13500.0000)		
9.	ZALA GUSHA TRADING ENTERPRISE	Ord20251223_0024930	12/23/2025 12:00:00 AM	117   _057_70000_LIM333_Operational Typical Work Streams Communication and Public Participation Mayoral/Executive Mayor Campaigns_GENERAL EXPENSES_OTHER_2018 - Catering Lunch / - / - - (100.0000) , 117   _057_70000_LIM333_Operational Typical Work Streams Communication and Public Participation Mayoral/Executive Mayor Campaigns_GENERAL EXPENSES_OTHER_2018 - Tent for 100 Capacity / - / - - (1.0000) , 117   _057_70000_LIM333_Operational Typical Work Streams Communication and Public Participation Mayoral/Executive Mayor Campaigns_GENERAL EXPENSES_OTHER_2018 - Chairs / - / - - (100.0000) , 117   _057_70000_LIM333_Operational Typical Work Streams Communication and Public Participation Mayoral/Executive Mayor Campaigns_GENERAL EXPENSES_OTHER_2018 - VIP Toilets / - / - - (1.0000) , 117   _057_70000_LIM333_Operational Typical Work Streams Communication and Public Participation Mayoral/Executive Mayor Campaigns_GENERAL EXPENSES_OTHER_2018 - Chemicals / - / - - (2.0000)	Executive & Council	27945
10.	KEDIBONE CONSTRUCTION	Ord20251222_0024929	12/22/2025 12:00:00 AM	543   Virtual Project Operational - TRANSFORMER - 315 KVA 11/400 / TRANSFORMER - 315 KVA 11/400 / 180545 - (5.0000)	Executive & Council	1230500

NO.	VENDOR NAME	ORDER NUMBER	ORDER DATE	GOODS / SERVICE DISCRPTION	DEPARTMENT	TOTAL AMOUNT
	KEDIBONE CONSTRUCTION					
11.	VOLTEX   VOLTEX TZANEEN	Ord20251222_0024928	12/22/2025 12:00:00 AM	543   Virtual Project Operational - WIRE - ALUMINIUM 0-05 - RABBIT / WIRE - ALUMINIUM 0-05 - RABBIT / 180704 - (3000.0000)	Executive & Council	66171
12.	VOLTEX   VOLTEX TZANEEN	Ord20251222_0024927	12/22/2025 12:00:00 AM	543   Virtual Project Operational - TORCH LANTERN /RECHARGEABLE / 3W 6V 4.5 /WACO / TORCH LANTERN /RECHARGEABLE / 3W 6V 4.5 /WACO / 20024 - (7.0000)	Executive & Council	1622.88
13.	VOLTEX   VOLTEX TZANEEN	Ord20251222_0024926	12/22/2025 12:00:00 AM	543   Virtual Project Operational - LUGS - MERLUGS - FLAT - 16MM HOLE / LUGS - MERLUGS - FLAT - 16MM HOLE / 70088 - (15.0000)	Executive & Council	1922.17
14.	MAPHAKANE PROJECTS	Ord20251222_0024924	12/22/2025 12:00:00 AM	214   _173_Distribution Network Repair - SCMU30/2024. Campsies Glen and Grenshoek 11kV Line, Subtotal;R: R260 869@15%VAT: R39 130.00 Total: R300 000.00 Calvin Ramadzuwa MAPHAKANE PROJECTS / - / - - (1.0000)	Engineering Services	300000
15.	SONCO VEHICLES   Sonco Vehicles / Drilling	Ord20251222_0024923	12/22/2025 12:00:00 AM	6623   Fleet project_TLB BELL 315 SJ 4X4 [063]_CMF 761 L - TRANSPORT TOWING FEES (FROM: NKAMBAKO TO: GTM WORKSHOP TZANEEN) / - / - - (1.0000)	Engineering Services	4370
16.	SONCO VEHICLES   Sonco Vehicles / Drilling	Ord20251222_0024922	12/22/2025 12:00:00 AM	6623   Fleet project_TLB BELL 315 SJ 4X4 [063]_CMF 761 L - TRANSPORT TOWING FEES (FROM: GTM WORKSHOP TZANEEN TO: GRACE MUGODENI CLINIC) / - / - - (1.0000)	Engineering Services	4052.6
17.	8MATIC DIESEL AND AUTO SOLUTIONS   8Matic	Ord20251222_0024921	12/22/2025 12:00:00 AM	6555   Fleet project_NISSAN NP 300 4X4 [173]_FBY 144 L - STRIP AND QUOTE (INNER CV JOINT RH, OUTER CV JOINT RH, WHEEL ALIGNMENT LABOUR) / - / - - (1.0000)	Engineering Services	7590

NO.	VENDOR NAME	ORDER NUMBER	ORDER DATE	GOODS / SERVICE DISCRPTION	DEPARTMENT	TOTAL AMOUNT
18.	SLAM PAPER DISTRIBUTORS AND COURIERS   SLAM PAPER DISTRIBUTORS AND COURIERS (PTY) LTD	Ord20251222_0024920	12/22/2025 12:00:00 AM	2301   034_Printing- publications and books - 100x56mmx18m - 48GSM Ther (Speed point roll) Quantity 200 / - / - - (1.0000)	Engineering Services	1240.4
19.	MBH SERVICE CENTRE   MBH SERVICE CENTRE (PTY) LTD	Ord20251222_0024919	12/22/2025 12:00:00 AM	6584   Fleet project_NISSAN UD 85 TIPPER [063]_CMS 114 L - STRIP AND QUOTE (NEW RADIATOR, RADIATOR CAP, ANTI-FREEZE AND LABOUR) / - / - - (1.0000)	Engineering Services	11010
20.	MBH SERVICE CENTRE   MBH SERVICE CENTRE (PTY) LTD	Ord20251222_0024918	12/22/2025 12:00:00 AM	6637   Fleet project_UD 80 NISSAN_BSI 334 L - CHERVON / - / - - (1.0000)	Engineering Services	850
21.	MBH SERVICE CENTRE   MBH SERVICE CENTRE (PTY) LTD	Ord20251222_0024917	12/22/2025 12:00:00 AM	6599   Fleet project_NISSAN NP 300 4X4 [173]_CLW 563 L - STRIP AND QUOTE (ENGINEERING HEAD) / - / - - (1.0000)	Engineering Services	2850
22.	MBH SERVICE CENTRE   MBH SERVICE CENTRE (PTY) LTD	Ord20251222_0024916	12/22/2025 12:00:00 AM	6593   Fleet project_NISSAN NP 300 4X4 [073]_CLW 542 L - FAN BELT / - / - - (1.0000)	Engineering Services	240
23.	MBH SERVICE CENTRE   MBH SERVICE CENTRE (PTY) LTD	Ord20251222_0024915	12/22/2025 12:00:00 AM	8626   HDP 509 L_GRADER - GREASE / - / - - (1.0000)	Budget and Treasury	1980
24.	MBH SERVICE CENTRE   MBH SERVICE CENTRE (PTY) LTD	Ord20251222_0024914	12/22/2025 12:00:00 AM	6594   Fleet project_NISSAN NP 300 4X4 [073]_CLW 834 L - STRIP AND QUOTE (ENGINEERING HEAD) / - / - - (1.0000)	Engineering Services	2850
25.	INTROSTAT   INTROSTAT	Ord20251219_0024913	12/19/2025 12:00:00 AM	82   _038_30000_LIM333_Municipal Running Costs_GENERAL EXPENSES_OTHER_2018 - SSL Certificate Wildcard 12 Month / - / - - (1.0000)	Executive & Council	3448.85

NO.	VENDOR NAME	ORDER NUMBER	ORDER DATE	GOODS / SERVICE DISCRPTION	DEPARTMENT	TOTAL AMOUNT
26.	INTROSTAT   INTROSTAT	Ord20251219_0024912	12/19/2025 12:00:00 AM	122   _038_LIM333_NON-CAPITAL TOOLS EQUIPMENT - Twin suction cup panel lifter (raised floor) / - / - (1.0000) , 122   _038_LIM333_NON-CAPITAL TOOLS EQUIPMENT - Bluetooth Mouse / - / - (3.0000) , 122   _038_LIM333_NON-CAPITAL TOOLS EQUIPMENT - USB Wired Mouse / - / - (10.0000) , 122   _038_LIM333_NON-CAPITAL TOOLS EQUIPMENT - Metal Sign for server room - no smoking / - / - (1.0000) , 122   _038_LIM333_NON-CAPITAL TOOLS EQUIPMENT - Metal sign for server room - surveillance cameras / - / - (1.0000) , 122   _038_LIM333_NON-CAPITAL TOOLS EQUIPMENT - Metal sign for server room - no unauthorised access / - / - (1.0000) , 122   _038_LIM333_NON-CAPITAL TOOLS EQUIPMENT - Metal sign for server room - no eating and drinking / - / - (1.0000)	Executive & Council	5387.75
27.	KATSHESA ENGINEERING SERVICES	Ord20251219_0024911	12/19/2025 12:00:00 AM	214   _173_Distribution Network Repair - KES1012424. Emergency work at Lushof. Drop out replacement.MV13/33/11. 01/12/2025. Subtotal; R3730.00@15%VAT: R559.50 Total: R4289.50 Godfrey Seleoe / - / - (1.0000)	Engineering Services	4289.5
28.	KATSHESA ENGINEERING SERVICES	Ord20251219_0024910	12/19/2025 12:00:00 AM	214   _173_Distribution Network Repair - KES10420.Emergency work at The Plains. Intermediate pole replacement. PL2/21. 18/09/2025. Subtotal: R9260.00@15%VAT: R1389.00 Total: R10 649.00 Andrew More / - / - (1.0000)	Engineering Services	10649
29.	KATSHESA ENGINEERING SERVICES	Ord20251219_0024909	12/19/2025 12:00:00 AM	214   _173_Distribution Network Repair - KES10-4028. Emergency work at Manorvlei. Strainer pole replacement. MV7/1. 05/12/2025. Subtotal: R8	Engineering Services	10005

NO.	VENDOR NAME	ORDER NUMBER	ORDER DATE	GOODS / SERVICE DISCRPTION	DEPARTMENT	TOTAL AMOUNT
				700.00@15%VAT: R1305.00 Total: R10 005.00 Godfrey Selepe / - / - - (1.0000)		
30.	KATSHESA ENGINEERING SERVICES	Ord20251219_0024908	12/19/2025 12:00:00 AM	214   _173_Distribution Network Repair - KES10419. Emergency work at Deerpark. Bushclearing and stringing conductors. TRD138 TO TRD143. 27/11/2025. Subtotal; R18 125.00@15%VAT: R2 718.75 Total: R20 843.75 Brandon Maake / - / - - (1.0000)	Engineering Services	20843.75
31.	KATSHESA ENGINEERING SERVICES	Ord20251219_0024907	12/19/2025 12:00:00 AM	214   _173_Distribution Network Repair - ES10421. Emergency work at Asgard. Line stringing. AG12/8/28. 02/12/2025. Subtotal: R5240.00@15%VAT: R786.00 Total; R6026.00 Collen Zitha / - / - - (1.0000)	Engineering Services	6026
32.	KATSHESA ENGINEERING SERVICES	Ord20251219_0024906	12/19/2025 12:00:00 AM	214   _173_Distribution Network Repair - KES10-12427. Emergency work at Gravelotte. Poles replacement. GR1122/2 GR120. 08/11/2025. Subtotal: R3360.0015%VAT: R504.00 Total: R3864.00 Godfrey Mukhabela / - / - - (1.0000)	Engineering Services	3864
33.	KATSHESA ENGINEERING SERVICES	Ord20251219_0024905	12/19/2025 12:00:00 AM	214   _173_Distribution Network Repair - KES 10416 - LTA 3/1 - Katshesa Description: Joining conductor and Stringing. Date:24/11/2025 Electrician; Godfrey Mukhabela SUB-TOTAL: R6,020.00 VAT@15%: R903.00 TOTAL: R6,923.00 / - / - - (1.0000)	Engineering Services	6923
34.	TRANQUILITY TRADING ENTERPRISE	Ord20251219_0024904	12/19/2025 12:00:00 AM	327   _144_30000_LIM333_Municipal Running Costs_GENERAL EXPENSES_OTHER_2018 - BULK 500ml STILL Water / - / - - (300.0000)	Executive & Council	1500.75
35.	EROL CONSTRUCTION AND PROJECTS	Ord20251219_0024903	12/19/2025 12:00:00 AM	214   _173_Distribution Network Repair - SCMU30/2024. Agatha and Pompagalana 11kV Line Subtotal; R261 104.30@15%VAT: R39 165.64 Total: R300 269.94 Isaac Malatjie EROL CONSTRUCTION AND PROJECTS / - / - - (1.0000)	Engineering Services	300270

NO.	VENDOR NAME	ORDER NUMBER	ORDER DATE	GOODS / SERVICE DISCRPTION	DEPARTMENT	TOTAL AMOUNT
36.	KATSHESA ENGINEERING SERVICES	Ord20251219_0024902	12/19/2025 12:00:00 AM	214   _173_Distribution Network Repair - KES104022. Emergency work at Hasivuna 35. H-Pole structure replacement. LV1/48/5/1. 30/11/2025. Subtotal: R32680.00@15%VAT: R4902.00 Total: R37582.00 Isaac Malatjie / - / - - (1.0000)	Engineering Services	37582
37.	KULANII PROJECTS7	Ord20251218_0024900	12/18/2025 12:00:00 AM	1316   V1District_WaterProject__093_30000_LIM333_Maintenance water_Distribution network - 1.5m Chlorine Flex Connectors / - / - - (12.0000)	Engineering Services	29220
38.	TEENSY CREATIONS	Ord20251218_0024899	12/18/2025 12:00:00 AM	315   _057_70000_LIM333_Operational Typical Work Streams Community Development Disability _GENERAL EXPENSES _ OTHER_2018 - Lunch Catering for Disability Forum Quarterly meeting / - / - - (20.0000)	Executive & Council	2800
39.	DITLOU 62 TRADING ENTERPRISE	Ord20251217_0024898	12/17/2025 12:00:00 AM	535   _105_30000_LIM333_Municipal Running Costs_CONTRACTED SERVICES_2018 - Cut all grass and bushes at po;itsi Municipal houses area / - / - - (7000.0000) , 535   _105_30000_LIM333_Municipal Running Costs_CONTRACTED SERVICES_2018 - Cut all grass and bushes on Lushof road reserves on both sides of the tar road up the fences of the adjacent properties from R71 to where garvel road Starts / - / - - (22000.0000)	Engineering Services	28710
40.	PLUMBLINK SA   PLUMBLINK SA (PTY)LTD	Ord20251217_0024897	12/17/2025 12:00:00 AM	543   Virtual Project Operational - GEL -LUBRICANT /PIPE JOINING /1 LIT / GEL -LUBRICANT /PIPE JOINING /1 LIT / 30340 - (10.0000)	Executive & Council	901.83
41.	HUPOSTASIS TYRE AND EXHAUST SERVICES   HI-Q TZANEEN	Ord20251217_0024896	12/17/2025 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 DISCRPTION	DEPARTMENT	TOTAL AMOUNT
42.	MPODIOME EVENTS SOLUTION   MPODIOME EVENTS SOLUTION	Ord20251217_0024895	12/17/2025 12:00:00 AM	117   _057_70000_LIM333_Operational Typical Work Streams Communication and Public Participation Mayoral/Executive Mayor Campaigns_GENERAL EXPENSES _ OTHER_2018 - Hall drapping / 200 Chair Covers / 8 round tables #table set up - (1.0000)	Executive & Council	15000
43.	MUGANGA TRADING ENTERPRISE   MUGANGA TRADING ENTERPRISE	Ord20251217_0024894	12/17/2025 12:00:00 AM	117   _057_70000_LIM333_Operational Typical Work Streams Communication and Public Participation Mayoral/Executive Mayor Campaigns_GENERAL EXPENSES _ OTHER_2018 - Catering Breakfast for VVIP / - / - - (100.0000)	Executive & Council	11500
44.	VOLTEX   VOLTEX TZANEEN	Ord20251217_0024893	12/17/2025 12:00:00 AM	543   Virtual Project Operational - ROD -EARTH SPIKE - 1.5M X 16 MM WITH CLAMP / ROD -EARTH SPIKE - 1.5M X 16 MM WITH CLAMP / 130136 - (10.0000)	Executive & Council	1785.61
45.	FORMS MEDIA INDEPENDENT (AFRICA)   FORMS MEDIA INDEPENDENT AFRICA PTY LIMITED	Ord20251217_0024892	12/17/2025 12:00:00 AM	543   Virtual Project Operational - FILE FOOLSCAP - ALL COLOURS / FILE FOOLSCAP -ALL COLOURS / 10390 - (10.0000)	Executive & Council	1955
46.	FORMS MEDIA INDEPENDENT (AFRICA)   FORMS MEDIA INDEPENDENT AFRICA PTY LIMITED	Ord20251217_0024891	12/17/2025 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 - (60.0000)	Executive & Council	1863
47.	FORMS MEDIA INDEPENDENT (AFRICA)   FORMS MEDIA INDEPENDENT AFRICA PTY LIMITED	Ord20251217_0024890	12/17/2025 12:00:00 AM	543   Virtual Project Operational - CLIPS GEM / CLIPS GEM / 10200 - (50.0000)	Executive & Council	316.25

NO.	VENDOR NAME	ORDER NUMBER	ORDER DATE	GOODS / SERVICE DISCRPTION	DEPARTMENT	TOTAL AMOUNT
48.	FORMS MEDIA INDEPENDENT (AFRICA)   FORMS MEDIA INDEPENDENT AFRICA PTY LIMITED	Ord20251217_0024889	12/17/2025 12:00:00 AM	543   Virtual Project Operational - PENS ARTLINE 7090 / PENS ARTLINE 7090 / 10975 - (60.0000)	Executive & Council	1794
49.	FORMS MEDIA INDEPENDENT (AFRICA)   FORMS MEDIA INDEPENDENT AFRICA PTY LIMITED	Ord20251217_0024888	12/17/2025 12:00:00 AM	543   Virtual Project Operational - CALCULATOR - TREFOIL 4613 / CALCULATOR -TREFOIL 4613 / 10931 - (10.0000)	Executive & Council	1552.5
50.	MASOPHA GROUP HOLDINGS   LIMTEX INFRASTRUCTURE SOLUTIONS	Ord20251217_0024887	12/17/2025 12:00:00 AM	535   _105_30000_LIM333_Municipal Running Costs_CONTRACTED SERVICES_2018 - Cut all grass and weeds at haenertdburg sport ground and park area / - / - - (20150.0000) , 535   _105_30000_LIM333_Municipal Running Costs_CONTRACTED SERVICES_2018 - Cut all sidewalks and open areas that are not attended too by residents throughout the whole town. / NB: Service provider liable for any damage / - - (14885.0000)	Engineering Services	29745.3
51.	FORMS MEDIA INDEPENDENT (AFRICA)   FORMS MEDIA INDEPENDENT AFRICA PTY LIMITED	Ord20251217_0024886	12/17/2025 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
52.	ISINGAMIZ SOLUTIONS	Ord20251217_0024885	12/17/2025 12:00:00 AM	535   _105_30000_LIM333_Municipal Running Costs_CONTRACTED SERVICES_2018 - Cut all grass weeds in Haenetsburg Arboretum the whole area is surrounded by plain street, mare street, kert street and kantoor street street / - / - - (31680.0000)	Engineering Services	29779.2

NO.	VENDOR NAME	ORDER NUMBER	ORDER DATE	GOODS / SERVICE DISCRPTION	DEPARTMENT	TOTAL AMOUNT
53.	ONTHI TRADING AND PROJECTS	Ord20251217_0024884	12/17/2025 12:00:00 AM	535   _105_30000_LIM333_Municipal Running Costs_CONTRACTED SERVICES_2018 - Cut all grass, bush and reeds from the corner of geelhout and essenhout streets to Kiepersol street - All the bushes, reeds and grass must bet cut to a height of no more than 100mm / - / - - (22569.0000) , 535   _105_30000_LIM333_Municipal Running Costs_CONTRACTED SERVICES_2018 - Cut all grass and bushes inside the cemetery as well as on the sidewalk outside the cemetery - Cemetery next to Premjee - All the bushes and grass must be cut to a constant height of no more than 100mm / - / - - (7071.0000)	Engineering Services	28750.8
54.	BHAMO ENTERPRISES   BHAMO ENTERPRISES	Ord20251217_0024883	12/17/2025 12:00:00 AM	148   _063_30000_LIM333_Maintenance Tarred Roads - Gasket Set / - / - - (1.0000) , 148   _063_30000_LIM333_Maintenance Tarred Roads - Carburetor / - / - - (1.0000) , 148   _063_30000_LIM333_Maintenance Tarred Roads - Piston and rings / - / - - (2.0000) , 148   _063_30000_LIM333_Maintenance Tarred Roads - Starter rope / - / - - (1.0000) , 148   _063_30000_LIM333_Maintenance Tarred Roads - Bearings / - / - - (2.0000) , 148   _063_30000_LIM333_Maintenance Tarred Roads - New Valves / - / - - (2.0000) , 148   _063_30000_LIM333_Maintenance Tarred Roads - Labour / - / - - (1.0000)	Executive & Council	5650

NO.	VENDOR NAME	ORDER NUMBER	ORDER DATE	GOODS / SERVICE DISCRPTION	DEPARTMENT	TOTAL AMOUNT
55.	HOBBYPRINT   HOBBYPRINT	Ord20251217_0024882	12/17/2025 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
56.	HOBBYPRINT   HOBBYPRINT	Ord20251217_0024881	12/17/2025 12:00:00 AM	543   Virtual Project Operational - BOOKS - WATERMETER RECORD / BOOKS - WATERMETER RECORD / 10121 - (5.0000)	Executive & Council	1860.7
57.	HOBBYPRINT   HOBBYPRINT	Ord20251217_0024880	12/17/2025 12:00:00 AM	543   Virtual Project Operational - BOOKS - INCOME - OFICIAL REC. / BOOKS - INCOME - OFICIAL REC. / 10072 - (5.0000)	Executive & Council	1860.7
58.	REGAR TRADING   RHINO CHEMICALS	Ord20251217_0024879	12/17/2025 12:00:00 AM	543   Virtual Project Operational - CLOTH - MUTTTON / CLOTH - MUTTTON / 20390 - (50.0000)	Executive & Council	1749.73
59.	REGAR TRADING   RHINO CHEMICALS	Ord20251217_0024878	12/17/2025 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 - (18.0000)	Executive & Council	1979.96
60.	REGAR TRADING   RHINO CHEMICALS	Ord20251217_0024877	12/17/2025 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
61.	REGAR TRADING   RHINO CHEMICALS	Ord20251217_0024876	12/17/2025 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
62.	TUKOSA	Ord20251217_0024875	12/17/2025 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)	Executive & Council	19475

NO.	VENDOR NAME	ORDER NUMBER	ORDER DATE	GOODS / SERVICE DISCRPTION	DEPARTMENT	TOTAL AMOUNT
63.	HLULA GROUP   HLULA GROUP	Ord20251217_0024874	12/17/2025 12:00:00 AM	543   Virtual Project Operational - KING - BLANKETS WARM 200 X 240CM / KING - BLANKETS WARM 200 X 240CM / 20891 - (50.0000)	Executive & Council	18295
64.	STEWARTS AND LLOYDS HOLDINGS	Ord20251217_0024873	12/17/2025 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	17595
65.	VOLTEX   VOLTEX TZANEEN	Ord20251217_0024872	12/17/2025 12:00:00 AM	543   Virtual Project Operational - STUDS NUTS - GALV 20 X 550MM - 22 INCH / STUDS NUTS - GALV 20 X 550MM - 22 INCH / 80108 - (10.0000)	Executive & Council	1739.15
66.	VOLTEX   VOLTEX TZANEEN	Ord20251217_0024871	12/17/2025 12:00:00 AM	543   Virtual Project Operational - DOWN LIGHT 12W/18W -CUT OUT 155MM 175MM DIAMETER / CUT OUT 155MM 175MM DIAMETER / 100088 - (10.0000)	Executive & Council	1656
67.	VOLTEX   VOLTEX TZANEEN	Ord20251217_0024870	12/17/2025 12:00:00 AM	543   Virtual Project Operational - led downlite 18w 90-265v 225mm / led downlite 18w 90-265v 225mm / 100086 - (8.0000)	Executive & Council	1905.69
68.	VOLTEX   VOLTEX TZANEEN	Ord20251217_0024869	12/17/2025 12:00:00 AM	543   Virtual Project Operational - STUDS NUTS - EYE GALV 20 X 225MM / STUDS NUTS - EYE GALV 20 X 225MM / 80120 - (17.0000)	Executive & Council	1905.93
69.	VOLTEX   VOLTEX TZANEEN	Ord20251217_0024868	12/17/2025 12:00:00 AM	543   Virtual Project Operational - STUDS NUTS - GALV 20 X 450MM - 18 INCH / STUDS NUTS - GALV 20 X 450MM - 18 INCH / 80102 - (18.0000)	Executive & Council	1984.51
70.	VOLTEX   VOLTEX TZANEEN	Ord20251217_0024867	12/17/2025 12:00:00 AM	543   Virtual Project Operational - TORCH LANTERN /RECHARGEABLE / 3W 6V 4.5 /WACO / TORCH LANTERN /RECHARGEABLE / 3W 6V 4.5 /WACO / 20024 - (8.0000)	Executive & Council	1854.72
71.	VOLTEX   VOLTEX TZANEEN	Ord20251217_0024866	12/17/2025 12:00:00 AM	543   Virtual Project Operational - TORCH LANTERN /RECHARGEABLE / 3W 6V 4.5 /WACO / TORCH LANTERN /RECHARGEABLE / 3W 6V 4.5 /WACO / 20024 - (8.0000)	Executive & Council	1854.72

NO.	VENDOR NAME	ORDER NUMBER	ORDER DATE	GOODS / SERVICE DISCRPTION	DEPARTMENT	TOTAL AMOUNT
72.	VOLTEX   VOLTEX TZANEEN	Ord20251217_0024865	12/17/2025 12:00:00 AM	543   Virtual Project Operational - LUGS - MERLUGS - FLAT - 16MM HOLE / LUGS - MERLUGS - FLAT - 16MM HOLE / 70088 - (15.0000)	Executive & Council	1922.17
73.	ENS ELECTRONICS   ENS ELECTRONICS	Ord20251217_0024864	12/17/2025 12:00:00 AM	535   _105_30000_LIM333_Municipal Running Costs_CONTRACTED SERVICES_2018 - Cut all grass, Bushes, Invader plants and reeds in bird park - all the bushes, reeds and grass must be cut to a Constant height of no more than 100mm (10cm) / - / - - (33275.0000)	Engineering Services	29465.01
74.	IAN DICKIE AND COMPANY   IAN DICKIE AND COMPANY	Ord20251217_0024863	12/17/2025 12:00:00 AM	1288   V1District_WaterProject__073_30000_LIM333_Maintenance water_Distribution network - Drain Rod Set Heavy Duty 2MTR x 8MM / - / - - (5.0000)	Executive & Council	29957.5
75.	LEAD TO FUTURE CARPENTURE	Ord20251215_0024862	12/15/2025 12:00:00 AM	1284   V1District_WaterProject__073_30000_LIM333_Contracted Service water supply - Erienmeyer Flask 252ml (10Pack) / - / - - (3.0000) , 1284   V1District_WaterProject__073_30000_LIM333_Contracted Service water supply - Glass beaker 250ml (10pack) / - / - - (1.0000) , 1284   V1District_WaterProject__073_30000_LIM333_Contracted Service water supply - Glass beaker 100ml (10Pack) / - / - - (2.0000) , 1284   V1District_WaterProject__073_30000_LIM333_Contracted Service water supply - Plastic beaker 600ml (10Pack) / - / - - (1.0000) , 1284   V1District_WaterProject__073_30000_LIM333_Contracted Service water supply - Scott bottle250ml (10pack) / - / - - (2.0000) , 1284	Executive & Council	29370.5

NO.	VENDOR NAME	ORDER NUMBER	ORDER DATE	GOODS / SERVICE DISCRPTION	DEPARTMENT	TOTAL AMOUNT
				V1District_WaterProject__073_30000_LIM333_Contra cted Service water supply - Pipette grad A 1ml Amber B/CEF / - / - - (2.0000) , 1284   V1District_WaterProject__073_30000_LIM333_Contra cted Service water supply - S/cell for DR900 25X95MM Grad 6/Pack / - / - - (2.0000) , 1284   V1District_WaterProject__073_30000_LIM333_Contra cted Service water supply - Pump Quick release 2M blue / - / - - (3.0000) , 1284   V1District_WaterProject__073_30000_LIM333_Contra cted Service water supply - Pump quick release 10ml green / - / - - (3.0000) , 1284   V1District_WaterProject__073_30000_LIM333_Contra cted Service water supply - Pump Quick release 25ml red / - / - - (3.0000) , 1284   V1District_WaterProject__073_30000_LIM333_Contra cted Service water supply - Transport / - / - - (1.0000)		
76.	ORLISOLVE	Ord20251215_0024860	12/15/2025 12:00:00 AM	535   _105_30000_LIM333_Municipal Running Costs_CONTRACTED SERVICES_2018 - Cutting and removal of big dangerous trees blocking the water supply pipes and tony law street / - / - - (3.0000) , 535   _105_30000_LIM333_Municipal Running Costs_CONTRACTED SERVICES_2018 - Trim trees to a desirable shape and size at boet lombard street / NB: Please trim trees to a desirable size and shape/cut and remove all debrids on site. / NB: Any damage to property will be the service provider's responsibility (a well - trained tree felling personnel is recommended for this work) - (1.0000)	Engineering Services	29850

NO.	VENDOR NAME	ORDER NUMBER	ORDER DATE	GOODS / SERVICE DISCRPTION	DEPARTMENT	TOTAL AMOUNT
77.	STATIONERY ESSENTIALS 365	Ord20251215_0024859	12/15/2025 12:00:00 AM	535   _105_30000_LIM333_Municipal Running Costs_CONTRACTED SERVICES_2018 - Park 2840 Ext 52 - Cut all grass and bushes to at constant height of no more than 100mm / - / - - (10526.0000) , 535   _105_30000_LIM333_Municipal Running Costs_CONTRACTED SERVICES_2018 - Stand 2793 Ext 52 - Cut all grass, reeds bushes to a Consatnt height of no more than 100mm. / - / - - (822.0000) , 535   _105_30000_LIM333_Municipal Running Costs_CONTRACTED SERVICES_2018 - Stand 2757 Ext 52 - cut all grass and bushes to a constant height of no more than 100mm / - / - - (892.0000) , 535   _105_30000_LIM333_Municipal Running Costs_CONTRACTED SERVICES_2018 - Next to Macadamia Village - 50m Wide strip from Aqua Avenue to the last house of macadamia and from Macadamia fence 50m in towards the bush. / - / - - (17500.0000)	Engineering Services	29442.6
78.	BOITY TRADING ENTERPRISE   BOITY TRADING ENTERPRISE	Ord20251215_0024858	12/15/2025 12:00:00 AM	535   _105_30000_LIM333_Municipal Running Costs_CONTRACTED SERVICES_2018 - Trimming of trees and removal or branches that are hanging and obstructing traffic / - / - - (10.0000) , 535   _105_30000_LIM333_Municipal Running Costs_CONTRACTED SERVICES_2018 - Removal of dead branches/yellow leaves/seeds on palm trees at agatha street, park street, king edward street and voortrekker street. / - / - - (20.0000)	Engineering Services	29000
79.	MUREWA ENGINEERING	Ord20251215_0024857	12/15/2025 12:00:00 AM	535   _105_30000_LIM333_Municipal Running Costs_CONTRACTED SERVICES_2018 - Bush cutting of Agatha Road from Pusela to Van Velden Intersection	Engineering Services	29620.5

NO.	VENDOR NAME	ORDER NUMBER	ORDER DATE	GOODS / SERVICE DISCRPTION	DEPARTMENT	TOTAL AMOUNT
				turn off / - / - - (24000.0000) , 535   _105_30000_LIM333_Municipal Running Costs_CONTRACTED SERVICES_2018 - Bush cutting grave sites Ext 13 / - / - - (7850.0000)		
80.	MOHASIPHOLA PROJECTS	Ord20251215_0024856	12/15/2025 12:00:00 AM	535   _105_30000_LIM333_Municipal Running Costs_CONTRACTED SERVICES_2018 - St Julian street park-cut all grass and bushes in the whole Parkarea / - / - - (16920.0000) , 535   _105_30000_LIM333_Municipal Running Costs_CONTRACTED SERVICES_2018 - Harry Dilley and Bert Booyens street - Cut all grass and bushes on the side walk from dead end to traffic circle in Loop street / - / - - (5500.0000) , 535   _105_30000_LIM333_Municipal Running Costs_CONTRACTED SERVICES_2018 - Electrical power station yard - Cut all grass and bushes in the whole yard / - / - - (6500.0000)	Engineering Services	28630.8
81.	KGADI CONSULTING SERVICES	Ord20251215_0024855	12/15/2025 12:00:00 AM	535   _105_30000_LIM333_Municipal Running Costs_CONTRACTED SERVICES_2018 - Nkowamkowa cemetery (Please cut the grass to the lowest height 5cm short) Please cut and remove all grass/bushes and invaider plants / - / - - (34000.0000)	Engineering Services	29920
82.	FUTURE SHADOW CONSORTIUM	Ord20251215_0024854	12/15/2025 12:00:00 AM	535   _105_30000_LIM333_Municipal Running Costs_CONTRACTED SERVICES_2018 - Lenyenye new cemetery (Please cut the grass to the lowest height 5cm short) Please cut and remove all grass/bushes and invaider plants / - / - - (17000.0000) , 535   _105_30000_LIM333_Municipal Running	Engineering Services	29700

NO.	VENDOR NAME	ORDER NUMBER	ORDER DATE	GOODS / SERVICE DISCRPTION	DEPARTMENT	TOTAL AMOUNT
				Costs_CONTRACTED SERVICES_2018 - Bulamahlo community hall / - / - - (13000.0000)		
83.	MPHALATI PROJECTS	Ord20251215_0024853	12/15/2025 12:00:00 AM	535   _105_30000_LIM333_Municipal Running Costs_CONTRACTED SERVICES_2018 - Park 2944 near letaba cemetery - cut all grass and bushes from agatha street to the corner of the cemetery and in line with the cemetery to voortrekker street. / - / - - (24196.0000) , 535   _105_30000_LIM333_Municipal Running Costs_CONTRACTED SERVICES_2018 - Park 1899 Matumi park - cut all grass and bushes in the whole park. / All grass to be cut to a constant height of 50mm and bushes to at least 150mm height. NB: Take note that some areas might be wet and workers should be supplied with the correct ppe's to work where it is wet. it will not be an excuse not to cut an area. / NB. Service provider liable for any damage to property. - (7453.0000)	Engineering Services	29750.06
84.	QUALITY PLANT HIRE   QUALITY PLANT HIRE CC	Ord20251215_0024852	12/15/2025 12:00:00 AM	148   _063_30000_LIM333_Maintenance Tarred Roads - 25mpa Ready Mix Concrete / - / - - (16.0000)	Executive & Council	28924.8
85.	MOLEFAKEA TRADING	Ord20251215_0024851	12/15/2025 12:00:00 AM	535   _105_30000_LIM333_Municipal Running Costs_CONTRACTED SERVICES_2018 - Stand 1754 all along the back of houses in Azalia street to last house on corner of Lobelia and petunia street / - / - - (14000.0000) , 535   _105_30000_LIM333_Municipal Running Costs_CONTRACTED SERVICES_2018 - Behind petunia and begonia street houses in malva street cut all grass and bushes / - / - - (12500.0000) , 535   _105_30000_LIM333_Municipal Running	Engineering Services	29677.23

NO.	VENDOR NAME	ORDER NUMBER	ORDER DATE	GOODS / SERVICE DISCRPTION	DEPARTMENT	TOTAL AMOUNT
				Costs_CONTRACTED SERVICES_2018 - Cut all grass and bushes stand 2406 / - / - (5411.0000)		
86.	WHITE HALL TRADING AND PROJECTS 64	Ord20251215_0024850	12/15/2025 12:00:00 AM	2320   123_Printing- publications and books - Branded Lanyards (GTM Liabraries) / - / - (120.0000)	Engineering Services	6072
87.	BK RELATIONS	Ord20251212_0024849	12/12/2025 00:00	435   _039_30000_LIM333_Municipal Running Costs_GENERAL EXPENSES_ OTHER_2018 - Bid SCMU 41/2025 to be advertised on National Paper / - / - (1.0000)	Office of the Municipal Manager	29350
88.	PSEGODY	Ord20251212_0024848	12/12/2025 00:00	435   _039_30000_LIM333_Municipal Running Costs_GENERAL EXPENSES_ OTHER_2018 - Tender Erratum for Bid No SCMU 39/2024 (Re-Advert) / - / - (1.0000)	Office of the Municipal Manager	19899
89.	MOREMA MEDIA   MOREMA MEDIA	Ord20251212_0024847	12/12/2025 00:00	384   _014_30000_LIM333_Municipal Running Costs_GENERAL EXPENSES_ OTHER_2018 - Public Awareness on illegal Outdoor Advertising December 2025 / - / - (1.0000)	Office of the Municipal Manager	11850
90.	MAZFOR MOTORS	Ord20251212_0024846	12/12/2025 00:00	8856   Fleet project_Ford Ranger 2 Sin cab 4x4_HFY 231 L - STRIP AND QUOTE (KIT BRAKE LINING, GEAR STEERING, LABOUR-POWER STEERING, WHEEL ALIGNMENT, LABOUR-BRAKE PADS) / - / - (1.0000)	Budget and Treasury	47651.89
91.	MANCO BUSINESS ENTERPRISE   Manco Business Enterprise PTY Ltd	Ord20251212_0024845	12/12/2025 00:00	2441   OperationalEED-115_New Electricity Connections (Consumer Contribution) - #GTM10-00751 70MMX220M CABLE INSTALLATION TO MINISUB AND MEDIUM GUARD SAFETY CLEAR FENCE, SUBTOTAL:R369 204.64@15%VAT: R55 380.70 TOTAL: R424 585.34 / - / - (1.0000)	Engineering Services	424585.3
92.	MANCO BUSINESS ENTERPRISE   Manco	Ord20251212_0024844	12/12/2025 00:00	8445   EED-102_11 kV and 33 kV Auto reclosers per annum X4 (La_Cotte x 2, California x 1, - installation of	Engineering Services	96989.85

NO.	VENDOR NAME	ORDER NUMBER	ORDER DATE	GOODS / SERVICE DISCRPTION	DEPARTMENT	TOTAL AMOUNT
	Business Enterprise PTY Ltd			11kv Autho recloser at merensky R-R 16kva connection Aux installation / - / - - (1.0000)		
93.	MANCO BUSINESS ENTERPRISE   Manco Business Enterprise PTY Ltd	Ord20251212_0024843	12/12/2025 00:00	214   _173_Distribution Network Repair - GTM10-00793 - MANORVLEI - Manco Description: Line Stringing Pole Number: Manor vlei Date: 22/11/2025 Subtotal: R2,640.00 Vat@15%: R396.00 Total: R3,036.00 Electrician: Andrew More Manco Business Enterprise / - / - - (1.0000)	Engineering Services	3036
94.	MANCO BUSINESS ENTERPRISE   Manco Business Enterprise PTY Ltd	Ord20251212_0024842	12/12/2025 00:00	214   _173_Distribution Network Repair - GTM10-00795 - AD 4 - Manco Description: Line Stringing. Pole Number: AD 4. Date: 22/11/2025. Subtotal: R1,740.00 Vat@15%: R261.00 Total: R2,001.00 Electrician: Andrew More Manco Business Enterprise / - / - - (1.0000)	Engineering Services	2001
95.	MIT GROUP	Ord20251212_0024841	12/12/2025 00:00	123   _053_30000_LIM333_Municipal Running Costs_GENERAL EXPENSES_OTHER_2018 - Vacancy Advert on National Newspaper / - / - - (1.0000)	Executive & Council	20500
96.	TM PRINTEX	Ord20251212_0024840	12/12/2025 00:00	435   _039_30000_LIM333_Municipal Running Costs_GENERAL EXPENSES_OTHER_2018 - Combined Bids SCMU 42/2025 and SCMU 43/2025 to be advertised on National Paper / - / - - (1.0000)	Office of the Municipal Manager	29900
97.	TP MPHE MATHUBASPORO GENERAL TRADING	Ord20251212_0024839	12/12/2025 00:00	535   _105_30000_LIM333_Municipal Running Costs_CONTRACTED SERVICES_2018 - Park R/1326, Cut, all grass and Bushes up to the water edge no tall grass, reeds or weeds should be left / NB. Take note that this is a wet area and worker's should be supplied with the correct PPE to work where its wet. / - - (26534.0000)	Engineering Services	26268.66

NO.	VENDOR NAME	ORDER NUMBER	ORDER DATE	GOODS / SERVICE DISCRPTION	DEPARTMENT	TOTAL AMOUNT
98.	MOREMA MEDIA   MOREMA MEDIA	Ord20251212_0024838	12/12/2025 00:00	123   _053_30000_LIM333_Municipal Running Costs_GENERAL EXPENSES_OTHER_2018 - Vacancies on Local Newspaper / - / - - (1.0000)	Executive & Council	16500
99.	MOREMA MEDIA   MOREMA MEDIA	Ord20251212_0024837	12/12/2025 00:00	435   _039_30000_LIM333_Municipal Running Costs_GENERAL EXPENSES_OTHER_2018 - Combined Bids SCMU 41/2025, SCMU 42/2025 and SCMU 43/2025 to be advertised on Local Paper / - / - - (1.0000)	Office of the Municipal Manager	16950
100.	KATSHESA ENGINEERING SERVICES	Ord20251212_0024836	12/12/2025 00:00	214   _173_Distribution Network Repair - KES10418, Emergency work at Gravelotte, GR16/91. 27/11/2025. Subtotal: R16 150.00@15%VAT: R2422.50 Total: R18572.50 Gravelotte / - / - - (1.0000)	Engineering Services	18572.5
101.	KATSHESA ENGINEERING SERVICES	Ord20251212_0024835	12/12/2025 00:00	214   _173_Distribution Network Repair - KES10-417. Emergency work at Subtotal: R. Planting poles and digging holes. TRD138 - TRD148. 26/11/2025. Subtotal:R18935.00@15%VAT:R2840.25 Total: R21 775.25 Godfrey Selepe / - / - - (1.0000)	Engineering Services	21775.25
102.	KATSHESA ENGINEERING SERVICES	Ord20251212_0024834	12/12/2025 00:00	214   _173_Distribution Network Repair - KES10415, Emergency work at Tarentaal. Joining conductor and stringing line. TRD4. 24/11/2025. Subtotal: R5720.00@15%VAT: R858.00 Total: R6578.00 Godfrey Mukhabela / - / - - (1.0000)	Engineering Services	6578
103.	REGAR TRADING   RHINO CHEMICALS	Ord20251212_0024833	12/12/2025 00:00	181   _115_70000_LIM333_Operational Typical Work Streams Environmental Pollution Control_GENERAL EXPENSES_OTHER_2018 - Air freshner - Dispenser 250 ml / - / - - (7.0000) , 181   _115_70000_LIM333_Operational Typical Work Streams Environmental Pollution Control_GENERAL EXPENSES_OTHER_2018 - Battery - D loose / - / - -	Corporate Services	6684.05

NO.	VENDOR NAME	ORDER NUMBER	ORDER DATE	GOODS / SERVICE DISCRPTION	DEPARTMENT	TOTAL AMOUNT
				(14.0000) , 181   _115_70000_LIM333_Operational Typical Work Streams Environmental Pollution Control_GENERAL EXPENSES _ OTHER_2018 - Soap Dispenser - S Steel / - / - - (6.0000) , 181   _115_70000_LIM333_Operational Typical Work Streams Environmental Pollution Control_GENERAL EXPENSES _ OTHER_2018 - Wet floor sign / - / - - (6.0000)		
104.	LEPHARATHABA TRADING AND PROJECTS	Ord20251212_0024832	12/12/2025 00:00	1316   V1District_WaterProject__093_30000_LIM333_Maintenance water_Distribution network - PAN Indicator Solution 0.1% 100ml MBD / - / - - (2.0000) , 1316   V1District_WaterProject__093_30000_LIM333_Maintenance water_Distribution network - Mineral Stabilizer TKN 50ml / - / - - (2.0000) , 1316   V1District_WaterProject__093_30000_LIM333_Maintenance water_Distribution network - Nessler's Reagent TKN 50ml / - / - - (2.0000) , 1316   V1District_WaterProject__093_30000_LIM333_Maintenance water_Distribution network - Ammonia AmVer 0.4-50.0 mg/l NH3 25-50T / - / - - (2.0000) , 1316   V1District_WaterProject__093_30000_LIM333_Maintenance water_Distribution network - Ethanol Absolute 2.5Lt / - / - - (2.0000) , 1316   V1District_WaterProject__093_30000_LIM333_Maintenance water_Distribution network - Courier Charge / - / - - (1.0000)	Engineering Services	29276
105.	NCEDA CONNECT	Ord20251212_0024831	12/12/2025 00:00	117   _057_70000_LIM333_Operational Typical Work Streams Communication and Public Participation	Executive & Council	4830

NO.	VENDOR NAME	ORDER NUMBER	ORDER DATE	GOODS / SERVICE DISCRPTION	DEPARTMENT	TOTAL AMOUNT
				Mayoral/Executive Mayor Campaigns_GENERAL EXPENSES_OTHER_2018 - Catering Services / - / - - (30.0000)		
106.	BIDVEST OFFICE   BIDVEST WALTONS TZANEEN	Ord20251212_0024830	12/12/2025 00:00	2301   034_Printing- publications and books - Pantum Black Toner PC210N (Each) / - / - - (2.0000)	Engineering Services	1961.99
107.	TRANQUILITY TRADING ENTERPRISE	Ord20251212_0024829	12/12/2025 00:00	440   _153_30000_LIM333_Municipal Running Costs_GENERAL EXPENSES_OTHER_2018 - BULK 500ml STILL Water / - / - - (50.0000)	Engineering Services	250.13
108.	MANCO BUSINESS ENTERPRISE   Manco Business Enterprise PTY Ltd	Ord20251212_0024828	12/12/2025 00:00	214   _173_Distribution Network Repair - #GTM10-00803. Emergency work at Wheelbarrow. Line stringing at AH3. AF76/4/11/3. 22/11/2025. Subtotal: R1880.00@15%VAT: R282.00 Subtotal: R2162.00 Andrew More / - / - - (1.0000)	Engineering Services	2162
109.	MANCO BUSINESS ENTERPRISE   Manco Business Enterprise PTY Ltd	Ord20251212_0024827	12/12/2025 00:00	214   _173_Distribution Network Repair - GTM10-00806 - TD 138/16 - Manco Description: Line Tension 33kv line Pole Number: TD 138/16 Date: 30/11/2025 Subtotal: R6,429.00 Vat@15%: R964.35 Total: R7,393.35 Electrician: Calvin Ramadzuwa / - / - - (1.0000)	Engineering Services	7393.35
110.	MANCO BUSINESS ENTERPRISE   Manco Business Enterprise PTY Ltd	Ord20251212_0024826	12/12/2025 00:00	214   _173_Distribution Network Repair - GTM10-00802 - RV 1 - Manco Description: Crimping jumper. Pole Number: RV 1. Sub-total: R3,448.44 Vat@15%: R517.27. Total: R3,965.71 Electrician: Godfrey Mukhabela Manco Business Enterprise / - / - - (1.0000)	Engineering Services	3965.71
111.	MANCO BUSINESS ENTERPRISE   Manco Business Enterprise PTY Ltd	Ord20251212_0024825	12/12/2025 00:00	214   _173_Distribution Network Repair - GTM10-00801 - TLW 75/2/1 - Manco Description: Crimping 11kv line. Pole Number: TLW 75/2/1. Sub-total: R3,040.00 Vat@15%: R456.00 Total: R3,496.00	Engineering Services	3496

NO.	VENDOR NAME	ORDER NUMBER	ORDER DATE	GOODS / SERVICE DISCRPTION	DEPARTMENT	TOTAL AMOUNT
				Electrician: Godfrey Selepe Manco Business Enterprise / - / - - (1.0000)		
112.	MANCO BUSINESS ENTERPRISE   Manco Business Enterprise PTY Ltd	Ord20251212_0024824	12/12/2025 00:00	214   _173_Distribution Network Repair - GTM10-00799 - TD 57 - Manco Description: Connecting jumper 33kv line. Pole Number: TD 57. Sub-total: R1,020.00 Vat@15%: R153.00 Total: R1,173.00 Electrician: Rowex Nefale Manco Business Enterprise / - / - - (1.0000)	Engineering Services	1173
113.	MANCO BUSINESS ENTERPRISE   Manco Business Enterprise PTY Ltd	Ord20251212_0024823	12/12/2025 00:00	214   _173_Distribution Network Repair - GTM10-00798 - LZ 23/23A/8 - Manco Description: Line Stringing. Pole Number: LZ 23/23A/8. Sub-total: R1,740.00 Vat@15%: R261.00 Total: R2,001.00 Electrician: Andrew More Manco Business Enterprise / - / - - (1.0000)	Engineering Services	2001
114.	MANCO BUSINESS ENTERPRISE   Manco Business Enterprise PTY Ltd	Ord20251212_0024822	12/12/2025 00:00	214   _173_Distribution Network Repair - #GTM10-00805. Emergency work at Magoebaskloof. Transformer replacement OLD S/N S063144M NEW S/N RET354338 HT4/12/5. 28/11/2025. Subtotal:R 11260.00@15%VAT: R1689.00 Total: R12 949.00 Godfrey Mukhabela / - / - - (1.0000)	Engineering Services	12949
115.	MANCO BUSINESS ENTERPRISE   Manco Business Enterprise PTY Ltd	Ord20251212_0024821	12/12/2025 00:00	214   _173_Distribution Network Repair - GTM10-00794 - AD 12/36 - Manco Description: Line Stringing Pole Number: AD 12/36. Date: 22/11/2025 Sub-total: R2,660.00 Vat@15%: R399.00 Total: R3,059.00 Electrician: Andrew More Manco Business Enterprise / - / - - (1.0000)	Engineering Services	3059
116.	MANCO BUSINESS ENTERPRISE   Manco	Ord20251212_0024820	12/12/2025 00:00	214   _173_Distribution Network Repair - GTM10-00796 - PS 31/3 - Manco Description: Line Stringing. Pole Number: PS 31/3. Date: 27/11/2025. Sub-total:	Engineering Services	3381

NO.	VENDOR NAME	ORDER NUMBER	ORDER DATE	GOODS / SERVICE DISCRPTION	DEPARTMENT	TOTAL AMOUNT
	Business Enterprise PTY Ltd			R2.940.00 Vat@15%: R441.00 Total: R3,381.00 Electrician: Collen Zitha Manco Business Enterprise / - / - - (1.0000)		
117.	MANCO BUSINESS ENTERPRISE   Manco Business Enterprise PTY Ltd	Ord20251212_0024819	12/12/2025 00:00	214   _173_Distribution Network Repair - GTM10-00797 - AF 100/66/26/21/1 - Manco Description: Transformer replacement. Pole Number: AF 100/66/26/21/1 Date: 24/11/2025. Sub-total: R6,840.00 Vat@15%: R1,026.00 Total: R7,866.00 Electrician: Isaac Malatjie Manco Business Enterprise / - / - - (1.0000)	Engineering Services	7866
118.	MANCO BUSINESS ENTERPRISE   Manco Business Enterprise PTY Ltd	Ord20251212_0024818	12/12/2025 00:00	214   _173_Distribution Network Repair - #GTM10-00804. Emergency work at Wheelbarrow. 13m pole replacement. (REF542936) TD138/26. Subtotal: R9326.00@15%VAT: R1398.90 Total:10 724.90 Calvin Ramadzuwa / - / - - (1.0000)	Engineering Services	10724.9
119.	J V HIDROLIESE DIENSTE   JVZ HYDRAULICS TZN	Ord20251212_0024817	12/12/2025 00:00	111   _063_LIM333_NON-CAPITAL TOOLS EQUIPMENT - STRIP AND QUOTE (HOSE CLAMPS, HOSE CLAMPS 1/4 RECTUS 14 MALE AIR QRC) / - / - - (1.0000)	Executive & Council	427
120.	HUPOSTASIS TYRE AND EXHAUST SERVICES   HI-Q TZANEEN	Ord20251212_0024816	12/12/2025 00:00	6572   Fleet project_NISSAN UD 40A M02 [173]_CMY 249 L - TYERS (750R16 HIFLY STEER 14PR 7.50) / - / - - (1.0000)	Engineering Services	15180
121.	SONCO VEHICLES   Sonco Vehicles / Drilling	Ord20251212_0024815	12/12/2025 00:00	6616   Fleet project_ROLLER VOLVO SD100DC [063]_58024 - TRANSPORT TOWINGG FEES (FROM: GTM WORKSHOP TO: MATLABA VILLAGE) / - / - - (1.0000)	Engineering Services	3312

NO.	VENDOR NAME	ORDER NUMBER	ORDER DATE	GOODS / SERVICE DISCRPTION	DEPARTMENT	TOTAL AMOUNT
122.	8MATIC DIESEL AND AUTO SOLUTIONS   8Matic	Ord20251212_0024814	12/12/2025 00:00	6628   Fleet project_TOYOTA DYNA 150 [105]_CMN 328 L - STRIP AND QUOTE (WATER PUMP, V-BELT, POWER STEERING BELT, SILICON, ANTIFREEZE/ENGINE COOLANT, FRONT SHOCK ABSORBERS, REAR SHOCK, ABSORBERS CONSUMABLES) / - / - - (1.0000)	Engineering Services	22677.42
123.	MAMARU CLEANING AND SUPPLIES	Ord20251212_0024813	12/12/2025 00:00	535   _105_30000_LIM333_Municipal Running Costs_CONTRACTED SERVICES_2018 - Matuni Park development - cut all and bushes on sidewalks from the street to just behind the electricity power boxes / All grass and bushes to be cut to a constant height of 50 - 75mm. / NB. Service provider liable for any Damage to property - (30880.0000)	Engineering Services	29644.8
124.	CHAPO TRADING ENTERPRISE PTY LTD   CHAPO TRADING ENTERPRISE	Ord20251212_0024812	12/12/2025 00:00	535   _105_30000_LIM333_Municipal Running Costs_CONTRACTED SERVICES_2018 - 20m wide strip along Aqua avenue from village to jetty 3 cut all grass and bushes to a constant higer or 100m / - / - - (11000.0000) , 535   _105_30000_LIM333_Municipal Running Costs_CONTRACTED SERVICES_2018 - Voortrekker street road reserve from Agatha Aqua avenue intersection / - / - - (11000.0000) , 535   _105_30000_LIM333_Municipal Running Costs_CONTRACTED SERVICES_2018 - Oriel street unity primary area road reserve up to pompagalana no7 and makulu drive towards unity primary entrence / - / - - (7800.0000)	Engineering Services	28310
125.	MAGNAVOLT TRADING 453   STAR SPARES	Ord20251211_0024811	12/11/2025 00:00	6249   105_Maintenance of Small Machines - L and G Brush Cutter 42CC / - / - - (4.0000)	Engineering Services	28362.59

NO.	VENDOR NAME	ORDER NUMBER	ORDER DATE	GOODS / SERVICE DISCRPTION	DEPARTMENT	TOTAL AMOUNT
126.	MAHLAKU DESIGNS   MAHLAKU DESIGNS(PTY)LTD	Ord20251211_0024810	12/11/2025 00:00	535   _105_30000_LIM333_Municipal Running Costs_CONTRACTED SERVICES_2018 - Old Macdonals's Premises - Cut all grass and buses to constant height if no more than 100mm / - / - - (20000.0000) , 535   _105_30000_LIM333_Municipal Running Costs_CONTRACTED SERVICES_2018 - Spca inside and outside the yard - cut all grass and bushes inside the yard as well as 10m wide along the outside of the perimeter fence / - / - - (17100.0000)	Engineering Services	29680
127.	HUPOSTASIS TYRE AND EXHAUST SERVICES   HI-Q TZANEEN	Ord20251211_0024809	12/11/2025 00:00	6541   Fleet project_ISUZU KB200i 2x4 CANOPY [133]_CMB 436 L - PUNCTURE REPAIR (PATCH 3 60MM 840, PUNCTURE REPAIR PASSENGER 4X4) / - / - - (1.0000)	Engineering Services	149.99
128.	HUPOSTASIS TYRE AND EXHAUST SERVICES   HI-Q TZANEEN	Ord20251211_0024808	12/11/2025 00:00	6560   Fleet project_NISSAN UD 40A M02 [063]_CMS 105 L - TUBE 750/16 STEEL VALVE TR177 / - / - - (1.0000)	Engineering Services	290
129.	SONCO VEHICLES   Sonco Vehicles / Drilling	Ord20251211_0024807	12/11/2025 00:00	6517   Fleet project_Hino 300[133]_CML 496 - TRANSPORT AND TOWING (FROM MOROKOLOTSI TO GTM WORKSHOP) / - / - - (1.0000)	Engineering Services	1552.5
130.	BE CONSTRUCTION   B E C KONSTRUKSIE	Ord20251211_0024806	12/11/2025 00:00	6638   Fleet project_UD 80 NISSAN_BSS 223 L - STRIP AND QUOTE (WELDING WORKS, PIECE OF 3MM PLATE AND CUTS) / - / - - (1.0000)	Engineering Services	852.15
131.	BE CONSTRUCTION   B E C KONSTRUKSIE	Ord20251211_0024805	12/11/2025 00:00	8734   Fleet Budget_HFF 209 L - STRIP AND QUOTE (TRUCK STEPS FIXING) / - / - - (1.0000)	Budget and Treasury	4788.6
132.	BE CONSTRUCTION   B E C KONSTRUKSIE	Ord20251211_0024804	12/11/2025 00:00	8643   NISSAN UD 90_BZN 610 L - STRIP AND QUOTE (MAKING MUD SCREENS USING 3MM PLATES, ROLL WORK, CUTS, BEND AND WELDING) / - / - - (1.0000)	Budget and Treasury	14594.2

NO.	VENDOR NAME	ORDER NUMBER	ORDER DATE	GOODS / SERVICE DISCRPTION	DEPARTMENT	TOTAL AMOUNT
133.	J V HIDROLIESE DIENSTE   JVZ HYDRAULICS TZN	Ord20251211_0024803	12/11/2025 00:00	6634   Fleet project_UD 80 NISSAN_BRS 390 L - STRIP AND QYOTE (REPAIR HYDRAULIC HOSE, CONSUMABLES LABOUR) / - / - - (1.0000)	Engineering Services	1556
134.	J V HIDROLIESE DIENSTE   JVZ HYDRAULICS TZN	Ord20251211_0024802	12/11/2025 00:00	8643   NISSAN UD 90_BZN 610 L - STRIP AND QUOTE (FITTING NEW KEY AND WASHER ON HONE SUCKER MOTOR PUMP, CONSUMABLES, LABOUR) / - / - - (1.0000)	Budget and Treasury	1144
135.	MAGIC BUILDERS CENTRE   MAGIC BUILDERS CENTRE	Ord20251211_0024801	12/11/2025 00:00	121   103_LIM333_COUNCIL-OWNED BUILDINGS - Melamine Picco White 2,7 x 1,8 / - / - - (4.0000) , 121   103_LIM333_COUNCIL-OWNED BUILDINGS - 16 Haven Fus M/Wood 2750x1830 / - / - - (1.0000) , 121   103_LIM333_COUNCIL-OWNED BUILDINGS - Edging 0;4x20MM Haven / - / - - (50.0000) , 121   103_LIM333_COUNCIL-OWNED BUILDINGS - Edging 0.5MM p/m Machine / - / - - (50.0000) , 121   103_LIM333_COUNCIL-OWNED BUILDINGS - Edging 2x20MM Haven / - / - - (25.0000) , 121   103_LIM333_COUNCIL-OWNED BUILDINGS - Edging 2MM p/m Machine / - / - - (25.0000) , 121   103_LIM333_COUNCIL-OWNED BUILDINGS - Drilling Holes / - / - - (16.0000) , 121   103_LIM333_COUNCIL-OWNED BUILDINGS - Cutting per piece / - / - - (72.0000) , 121   103_LIM333_COUNCIL-OWNED BUILDINGS - Leg 0204x100x50 / - / - - (14.0000) , 121   103_LIM333_COUNCIL-OWNED BUILDINGS - Bar Handle / - / - - (20.0000) , 121   103_LIM333_COUNCIL-OWNED BUILDINGS - Telescopic 500MM / - / - - (9.0000) , 121   103_LIM333_COUNCIL-OWNED BUILDINGS - Cut-Scr	Executive & Council	13393.4

NO.	VENDOR NAME	ORDER NUMBER	ORDER DATE	GOODS / SERVICE DISCRPTION	DEPARTMENT	TOTAL AMOUNT
				Smooth SHK YP 3.5x40MM / - / - - (2.0000) , 121   103_LIM333_COUNCIL-OWNED BUILDINGS - ChipB SCR SQ 8x16x200 / - / - - (5.0000) , 121   103_LIM333_COUNCIL-OWNED BUILDINGS - Hinge 110 4Hole Base Plate / - / - - (20.0000) , 121   103_LIM333_COUNCIL-OWNED BUILDINGS - SS Sink 1500x500 DCB / - / - - (1.0000) , 121   103_LIM333_COUNCIL-OWNED BUILDINGS - Nail in White Rimmed 8x80MM Q:50 / - / - - (1.0000) , 121   103_LIM333_COUNCIL-OWNED BUILDINGS - 8.0MMx100x160 SDS-Plus / - / - - (10.0000) , 121   103_LIM333_COUNCIL-OWNED BUILDINGS - 18MM Wood Flat Card / - / - - (10.0000) , 121   103_LIM333_COUNCIL-OWNED BUILDINGS - D/Bit Cobalt 5,0MM / - / - - (10.0000) , 121   103_LIM333_COUNCIL-OWNED BUILDINGS - 8x400MM Standard Brick Long Carded / - / - - (5.0000) , 121   103_LIM333_COUNCIL-OWNED BUILDINGS - D/Bit Set 31pcs Plastic Casing / - / - - (2.0000)		
136.	GUMELA GENERAL DEALER AND PROJECTS	Ord20251210_0024800	12/10/2025 00:00	543   Virtual Project Operational - MINI SUB STATION - 500 Kva / MINI SUB STATION - 500 Kva / 180302 - (2.0000)	Executive & Council	2645000
137.	MOROSWANA TRADING	Ord20251210_0024799	12/10/2025 00:00	543   Virtual Project Operational - TRANSFORMER - 200kv 33/420 / TRANSFORMER - 200kv 33/420 / 180556 - (4.0000)	Executive & Council	807300
138.	VHAGWENA BUSINESS ENTERPRISE   VHAGWENA BUSINESS ENTERPRISE	Ord20251210_0024797	12/10/2025 00:00	543   Virtual Project Operational - RECLOSER - AUTO 33KV / RECLOSER - AUTO 33KV / 130226 - (3.0000)	Executive & Council	1556649

NO.	VENDOR NAME	ORDER NUMBER	ORDER DATE	GOODS / SERVICE DISCRPTION	DEPARTMENT	TOTAL AMOUNT
139.	BOLOMBE 82 TRADING AND PROJECTS	Ord20251210_0024796	12/10/2025 00:00	543   Virtual Project Operational - TRANSFORMER - 100 KVA 33/400 / TRANSFORMER - 100 KVA 33/400 / 180525 - (4.0000)	Executive & Council	569332.8
140.	GLOBAL YOUTH SUPPLIERS   GYS	Ord20251210_0024795	12/10/2025 00:00	543   Virtual Project Operational - RECLOSER - AUTO 11KV / RECLOSER - AUTO 11KV / 130224 - (3.0000)	Executive & Council	1121811
141.	SEKOKO TRADING	Ord20251210_0024794	12/10/2025 00:00	416   _195_30000_LIM333_Municipal Running Costs_GENERAL EXPENSES_ OTHER_2018 - Catering for monthly District MIG meeting / - / - - (30.0000)	Office of the Municipal Manager	4200
142.	MABUZA TS HOLDINGS	Ord20251210_0024793	12/10/2025 00:00	1316   V1District_WaterProject__093_30000_LIM333_Maintenance water_Distribution network - HTH Tablet Floater / - / - - (20.0000) , 1316   V1District_WaterProject__093_30000_LIM333_Maintenance water_Distribution network - Nylon Precut Bunchfor Bush Cutters / - / - - (30.0000) , 1316   V1District_WaterProject__093_30000_LIM333_Maintenance water_Distribution network - HI VIT Mesh Plus Earmuff Safety Set / - / - - (4.0000) , 1316   V1District_WaterProject__093_30000_LIM333_Maintenance water_Distribution network - Harness Bush Cutter / - / - - (4.0000)	Engineering Services	20140
143.	XIHINGA CONSULTING	Ord20251210_0024792	12/10/2025 00:00	2287   003_Printing- publications and books - Branded Folder Files/Presentation Files / - / - - (1000.0000)	Engineering Services	25000
144.	MAGNAVOLT TRADING 453   STAR SPARES	Ord20251210_0024791	12/10/2025 00:00	2381   037_Repairs and maintenance_Lawnmowers - KUDU BLADES / - / - - (50.0000) , 2381   037_Repairs and maintenance_Lawnmowers - BOLTS BLADES KUDU / - / - - (50.0000) , 2381   037_Repairs and maintenance_Lawnmowers - NUT BLADE KUDU 750 / - / - - (50.0000) , 2381   037_Repairs and	Engineering Services	4704.66

NO.	VENDOR NAME	ORDER NUMBER	ORDER DATE	GOODS / SERVICE DISCRPTION	DEPARTMENT	TOTAL AMOUNT
				maintenance_Lawnmowers - WASHER FLAT KUDU / - / - - (50.0000)		
145.	BB UD TZANEEN	Ord20251210_0024790	12/10/2025 00:00	6639   Fleet project_UD 80 NISSAN_BST 681 L - CYL Assy Wheel, BIN:11B23A / - / - - (1.0000)	Engineering Services	6610.5
146.	KESAObAKA PROJECTS	Ord20251210_0024789	12/10/2025 00:00	458   _038_LIM333_COMPUTER EQUIPMENT SOFTWARE - CONTRACTORS - 4U Swing Frame Wall Mount Cabinet / - / - - (2.0000) , 458   _038_LIM333_COMPUTER EQUIPMENT SOFTWARE - CONTRACTORS - Rawl Bolt M8 / - / - - (8.0000)	Executive & Council	4280
147.	MODULATLASE HOLDINGS	Ord20251210_0024787	12/10/2025 00:00	1316   V1District_WaterProject__093_30000_LIM333_Maintenance water_Distribution network - 20L Hydrochloric Acid for Syphon Cleaning / - / - - (4.0000)	Engineering Services	29400
148.	WENKEM S A   WENKEM SA	Ord20251210_0024786	12/10/2025 00:00	214   _173_Distribution Network Repair - Roundup Turbo / - / - - (2.0000)	Engineering Services	3900
149.	RENSMA TRADING AND PROJECTS   RENSMA TRADING AND PROJECTS	Ord20251210_0024785	12/10/2025 00:00	1316   V1District_WaterProject__093_30000_LIM333_Maintenance water_Distribution network - StablCal Stabilized Formazin Set 2100Q / - / - - (4.0000) , 1316   V1District_WaterProject__093_30000_LIM333_Maintenance water_Distribution network - Courier / - / - - (1.0000)	Engineering Services	29000
150.	TIBA AUTO ELECTRICIAN	Ord20251210_0024784	12/10/2025 00:00	6584   Fleet project_NISSAN UD 85 TIPPER [063]_CMS 114 L - STRIP AND QUOTE (FAULTY: ENGINE RUNNING WHILE IGNITION IS OFF) / - / - - (1.0000)	Engineering Services	2070
151.	HLULA GROUP   HLULA GROUP	Ord20251210_0024783	12/10/2025 00:00	535   _105_30000_LIM333_Municipal Running Costs_CONTRACTED SERVICES_2018 - Cut all grass and invader bushes inside the cemetery on the graves	Engineering Services	29421.5

NO.	VENDOR NAME	ORDER NUMBER	ORDER DATE	GOODS / SERVICE DISCRPTION	DEPARTMENT	TOTAL AMOUNT
				and cut the strips outside the cemetery fence and adjuscent gravel roads / - / - - (24100.0000) , 535   _105_30000_LIM333_Municipal Running Costs_CONTRACTED SERVICES_2018 - Pick up all litter laying around cut all grass and bushes inside the cemetery and on the graves / - / - - (6250.0000)		
152.	FORMS MEDIA INDEPENDENT (AFRICA)   FORMS MEDIA INDEPENDENT AFRICA PTY LIMITED	Ord2025129_0023800	12/09/2025 00:00	543   Virtual Project Operational - ARCH LEVER FILE /275 X 315 X 80 // ARCH LEVER FILE /275 X 315 X 80 // 10405 - (60.0000)	Executive & Council	1863
153.	FORMS MEDIA INDEPENDENT (AFRICA)   FORMS MEDIA INDEPENDENT AFRICA PTY LIMITED	Ord2025129_0023799	12/09/2025 00:00	543   Virtual Project Operational - TAPE - CLEAR - PACKAGING 48 X 50 / TAPE - CLEAR - PACKAGING 48 X 50 / 10368 - (130.0000)	Executive & Council	1943.5
154.	FORMS MEDIA INDEPENDENT (AFRICA)   FORMS MEDIA INDEPENDENT AFRICA PTY LIMITED	Ord2025129_0023798	12/09/2025 00:00	543   Virtual Project Operational - STICK n NEON CUBE 76x76mm / STICKING CUBE 5 COLOUR ASSORTED / 10866 - (45.0000)	Executive & Council	1871.28
155.	FORMS MEDIA INDEPENDENT (AFRICA)   FORMS MEDIA INDEPENDENT AFRICA PTY LIMITED	Ord2025129_0023797	12/09/2025 00:00	543   Virtual Project Operational - PENCIL SHARPENER 2 HOPLER METAL / PENCIL SHARPENER 2 HOPLER METAL / 10455 - (20.0000)	Executive & Council	105.8
156.	FORMS MEDIA INDEPENDENT (AFRICA)   FORMS	Ord2025129_0023796	12/09/2025 00:00	543   Virtual Project Operational - SCISSORS ORANGE HANDLE 210 MM / SCISSORS ORANGE HANDLE 210 MM / 10193 - (30.0000)	Executive & Council	586.5

NO.	VENDOR NAME	ORDER NUMBER	ORDER DATE	GOODS / SERVICE DISCRPTION	DEPARTMENT	TOTAL AMOUNT
	MEDIA INDEPENDENT AFRICA PTY LIMITED					
157.	FORMS MEDIA INDEPENDENT (AFRICA)   FORMS MEDIA INDEPENDENT AFRICA PTY LIMITED	Ord2025129_0023795	12/09/2025 00:00	543   Virtual Project Operational - BOOKS A4 HARD COVER / BOOKS A4 HARD COVER / 10205 - (75.0000)	Executive & Council	1897.5
158.	FORMS MEDIA INDEPENDENT (AFRICA)   FORMS MEDIA INDEPENDENT AFRICA PTY LIMITED	Ord2025129_0023794	12/09/2025 00:00	543   Virtual Project Operational - BALLPEN MED POINT/ RED AND BLUE / BALLPEN MED POINT /RED AND BLUE / 10861 - (120.0000)	Executive & Council	821.1
159.	FORMS MEDIA INDEPENDENT (AFRICA)   FORMS MEDIA INDEPENDENT AFRICA PTY LIMITED	Ord2025129_0023793	12/09/2025 00:00	543   Virtual Project Operational - PENS HIGHLIGHTERS / PENS HIGHLIGHTERS / 10980 - (100.0000)	Executive & Council	690
160.	A D A SKOONMAAKDIENSTE   A D A DISTRIBUTORS	Ord2025129_0023792	12/09/2025 00:00	543   Virtual Project Operational - BROOMS HOUSEHOLD 300MM / BROOMS HOUSEHOLD 300MM / 20400 - (20.0000)	Executive & Council	1639.9
161.	A D A SKOONMAAKDIENSTE   A D A DISTRIBUTORS	Ord2025129_0023791	12/09/2025 00:00	543   Virtual Project Operational - BROOMS - GRASS / BROOMS - GRASS / 20401 - (55.0000)	Executive & Council	1897.5
162.	A D A SKOONMAAKDIENSTE   A D A DISTRIBUTORS	Ord2025129_0023790	12/09/2025 00:00	543   Virtual Project Operational - 5L LIQUID FURNITURE POLISH / 5L LIQUID FURNITURE POLISH / 20338 - (5.0000)	Executive & Council	1912.51
163.	THINK INK   ISAGA INK SUPPLIES	Ord2025129_0023789	12/09/2025 00:00	543   Virtual Project Operational - DISHWASHING SOAP/ HEAVY DUTY /ALL PURPOSE/REGULAR/ 5L /	Executive & Council	1955

NO.	VENDOR NAME	ORDER NUMBER	ORDER DATE	GOODS / SERVICE DISCRPTION	DEPARTMENT	TOTAL AMOUNT
				DISHWASHING SOAP/ HEAVY DUTY /ALL PURPOSE/REGULAR/ 5L / 20339 - (25.0000)		
164.	VOLTEX   VOLTEX TZANEEN	Ord2025129_0023788	12/09/2025 00:00	543   Virtual Project Operational - STUDS NUTS - GALV 20 X 450MM - 18 INCH / STUDS NUTS - GALV 20 X 450MM - 18 INCH / 80102 - (18.0000)	Executive & Council	1984.51
165.	VOLTEX   VOLTEX TZANEEN	Ord2025129_0023787	12/09/2025 00:00	543   Virtual Project Operational - ROD -EARTH SPIKE - 1.5M X 16 MM WITH CLAMP / ROD -EARTH SPIKE - 1.5M X 16 MM WITH CLAMP / 130136 - (10.0000)	Executive & Council	1785.61
166.	VOLTEX   VOLTEX TZANEEN	Ord2025129_0023786	12/09/2025 00:00	543   Virtual Project Operational - LUGS - ALL - 95 X 12MM - AL4 / LUGS - ALL - 95 X 12MM - AL4 / 70072 - (55.0000)	Executive & Council	1897.5
167.	VOLTEX   VOLTEX TZANEEN	Ord2025129_0023785	12/09/2025 00:00	543   Virtual Project Operational - LUGS - ALL - 120 x 12MM - AL4 / LUGS - ALL - 120 x 12MM - AL4 / 70074 - (35.0000)	Executive & Council	1811.25
168.	VOLTEX   VOLTEX TZANEEN	Ord2025129_0023784	12/09/2025 00:00	543   Virtual Project Operational - STAY STRAPS / STAY STRAPS / 200070 - (20.0000)	Executive & Council	1742.02
169.	VOLTEX   VOLTEX TZANEEN	Ord2025129_0023783	12/09/2025 00:00	543   Virtual Project Operational - STUDS NUTS - EYE GALV 20 X 225MM / STUDS NUTS - EYE GALV 20 X 225MM / 80120 - (17.0000)	Executive & Council	1905.93
170.	VOLTEX   VOLTEX TZANEEN	Ord2025129_0023782	12/09/2025 00:00	543   Virtual Project Operational - SHACKLES - D /STRAIGHT PIN TYPE /ESKOM SPEC / SHACKLES - D /STRAIGHT PIN TYPE /ESKOM SPEC / 80301 - (40.0000)	Executive & Council	1919.58
171.	VOLTEX   VOLTEX TZANEEN	Ord2025129_0023781	12/09/2025 00:00	543   Virtual Project Operational - STUDS NUTS - GALV 20 X 350MM -14 INCH / STUDS NUTS - GALV 20 X 350MM -14 INCH / 80093 - (20.0000)	Executive & Council	1835.4
172.	HOBBYPRINT   HOBBYPRINT	Ord2025129_0023780	12/09/2025 00:00	543   Virtual Project Operational - FILE - GREATER TZANEEN MUNICIPALITY / FILE - GREATER TZANEEN MUNICIPALITY / 10407 - (150.0000)	Executive & Council	1536.98

NO.	VENDOR NAME	ORDER NUMBER	ORDER DATE	GOODS / SERVICE DISCRPTION	DEPARTMENT	TOTAL AMOUNT
173.	HOBBYPRINT   HOBBYPRINT	Ord2025129_0023779	12/09/2025 00:00	543   Virtual Project Operational - BOOKS LOG VEHICLE / BOOKS LOG VEHICLE / 10141 - (5.0000)	Executive & Council	1904.4
174.	HOBBYPRINT   HOBBYPRINT	Ord2025129_0023778	12/09/2025 00:00	543   Virtual Project Operational - BOOKS - WATERMETER RECORD / BOOKS - WATERMETER RECORD / 10121 - (5.0000)	Executive & Council	1860.7
175.	VKB LANDBOU   VKB LANDBOU PTY LTD	Ord2025129_0023777	12/09/2025 00:00	543   Virtual Project Operational - RODS WELDING - 2.0mm /2.50mm /3.15mm / RODS WELDING -2.0mm /2.50mm /3.15mm / 20150 - (7.0000)	Executive & Council	1756.27
176.	VKB LANDBOU   VKB LANDBOU PTY LTD	Ord2025129_0023776	12/09/2025 00:00	543   Virtual Project Operational - RODS WELDING - 2.0mm /2.50mm /3.15mm / RODS WELDING -2.0mm /2.50mm /3.15mm / 20150 - (9.0000)	Executive & Council	1814.98
177.	VKB LANDBOU   VKB LANDBOU PTY LTD	Ord2025129_0023775	12/09/2025 00:00	543   Virtual Project Operational - TOOL - BOLTCUTTER - 600 MM / TOOL - BOLTCUTTER - 600 MM / 20240 - (3.0000)	Executive & Council	1688.95
178.	malefo resources   MALEFO RESOURCES	Ord2025129_0023774	12/09/2025 00:00	543   Virtual Project Operational - GENERAL PURPOSE PURITAN BAR SOAPS 25X1KG SABS APPROVED / PURITAN SOAP / 20345 - (375.0000)	Executive & Council	29531.25
179.	ARB ELECTRICAL WHOLESALERS	Ord2025129_0023773	12/09/2025 00:00	543   Virtual Project Operational - FUSES - FAST BLOWING - TYPE K - 30AMP / FUSES - FAST BLOWING - TYPE K - 30AMP / 60229 - (400.0000)	Executive & Council	14766
180.	ARB ELECTRICAL WHOLESALERS	Ord2025129_0023772	12/09/2025 00:00	543   Virtual Project Operational - FUSES - FAST BLOWING - TYPE K - 25AMP / FUSES - FAST BLOWING - TYPE K - 25AMP / 60228 - (400.0000)	Executive & Council	13864.4
181.	REGAR TRADING   RHINO CHEMICALS	Ord2025129_0023771	12/09/2025 00:00	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 DISCRPTION	DEPARTMENT	TOTAL AMOUNT
182.	REGAR TRADING   RHINO CHEMICALS	Ord2025129_0023770	12/09/2025 00:00	543   Virtual Project Operational - DEO BLOCKS (Blocks/Tablets) 5KG / DEO BLOCKS (Blocks/Tablets) 5KG / 20440 - (30.0000)	Executive & Council	9750.05
183.	REGAR TRADING   RHINO CHEMICALS	Ord2025129_0023769	12/09/2025 00:00	543   Virtual Project Operational - POLISH - FLOORPOLISH /LIQUID/25 L / POLISH - FLOORPOLISH /LIQUID/25 L / 20332 - (20.0000)	Executive & Council	23000
184.	REGAR TRADING   RHINO CHEMICALS	Ord2025129_0023768	12/09/2025 00:00	543   Virtual Project Operational - PINE GEL 25L / PINE GEL 25L / 20352 - (30.0000)	Executive & Council	15450.14
185.	ARB ELECTRICAL WHOLESALERS	Ord2025129_0023767	12/09/2025 00:00	543   Virtual Project Operational - FUSES - FAST BLOWING - TYPE K - 20AMP / FUSES - FAST BLOWING - TYPE K - 20AMP / 60227 - (400.0000)	Executive & Council	12056.6
186.	ARB ELECTRICAL WHOLESALERS	Ord2025129_0023766	12/09/2025 00:00	543   Virtual Project Operational - FUSES - FAST BLOWING - TYPE K - 15AMP / FUSES - FAST BLOWING - TYPE K - 15AMP / 60226 - (400.0000)	Executive & Council	11150.4
187.	ARB ELECTRICAL WHOLESALERS	Ord2025129_0023765	12/09/2025 00:00	543   Virtual Project Operational - FUSES - FAST BLOWING - TYPE K - 25AMP / FUSES - FAST BLOWING - TYPE K - 25AMP / 60228 - (55.0000)	Executive & Council	1906.36
188.	ARB ELECTRICAL WHOLESALERS	Ord2025129_0023764	12/09/2025 00:00	543   Virtual Project Operational - FUSES - FAST BLOWING - TYPE K - 20AMP / FUSES - FAST BLOWING - TYPE K - 20AMP / 60227 - (65.0000)	Executive & Council	1959.2
189.	ARB ELECTRICAL WHOLESALERS	Ord2025129_0023763	12/09/2025 00:00	543   Virtual Project Operational - FUSES - FAST BLOWING - TYPE K - 15AMP / FUSES - FAST BLOWING - TYPE K - 15AMP / 60226 - (70.0000)	Executive & Council	1951.32
190.	MOFINAH ETM TRADING ENTERPRISE   MOFINAH ETM TRADING ENTERPRISE	Ord2025129_0023762	12/09/2025 00:00	543   Virtual Project Operational - CABLE - PVC 16MM X 3 CORE / CABLE - PVC 16MM X 3 CORE / 180740 - (500.0000)	Executive & Council	122200

NO.	VENDOR NAME	ORDER NUMBER	ORDER DATE	GOODS / SERVICE DISCRPTION	DEPARTMENT	TOTAL AMOUNT
191.	VOLTEX   VOLTEX TZANEEN	Ord2025129_0023761	12/09/2025 00:00	543   Virtual Project Operational - LUGS - MERLUGS - FLAT - 16MM HOLE / LUGS - MERLUGS - FLAT - 16MM HOLE / 70088 - (15.0000)	Executive & Council	1922.17
192.	REGAR TRADING   RHINO CHEMICALS	Ord2025129_0023760	12/09/2025 00:00	543   Virtual Project Operational - BROOMS HOUSEHOLD 300MM / BROOMS HOUSEHOLD 300MM / 20400 - (30.0000)	Executive & Council	1949.94
193.	VKB LANDBOU   VKB LANDBOU PTY LTD	Ord2025129_0023759	12/09/2025 00:00	543   Virtual Project Operational - RODS WELDING - 2.0mm /2.50mm /3.15mm / RODS WELDING -2.0mm /2.50mm /3.15mm / 20150 - (7.0000)	Executive & Council	1756.27
194.	VKB LANDBOU   VKB LANDBOU PTY LTD	Ord2025129_0023758	12/09/2025 00:00	543   Virtual Project Operational - RODS WELDING - 2.0mm /2.50mm /3.15mm / RODS WELDING -2.0mm /2.50mm /3.15mm / 20150 - (5.0000)	Executive & Council	1953.51
195.	HOBBYPRINT   HOBBYPRINT	Ord2025129_0023757	12/09/2025 00:00	543   Virtual Project Operational - BOOKS - INCOME - OFICIAL REC. / BOOKS - INCOME - OFICIAL REC. / 10072 - (5.0000)	Executive & Council	1860.7
196.	HOBBYPRINT   HOBBYPRINT	Ord2025129_0023756	12/09/2025 00:00	543   Virtual Project Operational - BOOKS - INCOME - OFICIAL REC. / BOOKS - INCOME - OFICIAL REC. / 10072 - (5.0000)	Executive & Council	1860.7
197.	HOBBYPRINT   HOBBYPRINT	Ord2025129_0023755	12/09/2025 00:00	543   Virtual Project Operational - BOOKS - WATERMETER RECORD / BOOKS - WATERMETER RECORD / 10121 - (5.0000)	Executive & Council	1860.7
198.	VKB LANDBOU   VKB LANDBOU PTY LTD	Ord2025129_0023754	12/09/2025 00:00	543   Virtual Project Operational - OIL - GREASE 15 KG / OIL - GREASE 15 KG / 20327 - (1.0000)	Executive & Council	1858.89
199.	VKB LANDBOU   VKB LANDBOU PTY LTD	Ord2025129_0023753	12/09/2025 00:00	543   Virtual Project Operational - OIL - GREASE 15 KG / OIL - GREASE 15 KG / 20327 - (1.0000)	Executive & Council	1858.89
200.	REGAR TRADING   RHINO CHEMICALS	Ord2025129_0023752	12/09/2025 00:00	543   Virtual Project Operational - POLISH - FLOORPOLISH /LIQUID/25 L / POLISH - FLOORPOLISH /LIQUID/25 L / 20332 - (1.0000)	Executive & Council	1150

NO.	VENDOR NAME	ORDER NUMBER	ORDER DATE	GOODS / SERVICE DISCRPTION	DEPARTMENT	TOTAL AMOUNT
201.	REGAR TRADING   RHINO CHEMICALS	Ord2025129_0023751	12/09/2025 00:00	543   Virtual Project Operational - BROOMS HOUSEHOLD 300MM / BROOMS HOUSEHOLD 300MM / 20400 - (30.0000)	Executive & Council	1949.94
202.	REGAR TRADING   RHINO CHEMICALS	Ord2025129_0023750	12/09/2025 00:00	543   Virtual Project Operational - MICROBURST AEROSOL REFILL 48G / 75ML / MICROBURST AEROSOL REFILL 48G / 75ML / 20359 - (20.0000)	Executive & Council	1600.11
203.	REGAR TRADING   RHINO CHEMICALS	Ord2025129_0023749	12/09/2025 00:00	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	1875.08
204.	REGAR TRADING   RHINO CHEMICALS	Ord2025129_0023748	12/09/2025 00:00	543   Virtual Project Operational - FLASHCHEM ENGINE CLEANER 25L / FLASHCHEM ENGINE CLEANER 25L / 20361 - (5.0000)	Executive & Council	1750.01
205.	REGAR TRADING   RHINO CHEMICALS	Ord2025129_0023747	12/09/2025 00:00	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	1875.08
206.	A D A SKOONMAAKDIENSTE   A D A DISTRIBUTORS	Ord2025129_0023746	12/09/2025 00:00	543   Virtual Project Operational - AIR FRESHNER 5L / AIR FRESHNER 5L / 20002 - (15.0000)	Executive & Council	1649.96
207.	A D A SKOONMAAKDIENSTE   A D A DISTRIBUTORS	Ord2025129_0023745	12/09/2025 00:00	543   Virtual Project Operational - DOOM / REGULAR/ 400ML / DOOM / REGULAR/ 400ML / 20353 - (42.0000)	Executive & Council	1869.21
208.	THINK INK   ISAGA INK SUPPLIES	Ord2025129_0023744	12/09/2025 00:00	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	1564

NO.	VENDOR NAME	ORDER NUMBER	ORDER DATE	GOODS / SERVICE DISCRPTION	DEPARTMENT	TOTAL AMOUNT
209.	FORMS MEDIA INDEPENDENT (AFRICA)   FORMS MEDIA INDEPENDENT AFRICA PTY LIMITED	Ord2025129_0023743	12/09/2025 00:00	543   Virtual Project Operational - FILE FOOLSCAP - ALL COLOURS / FILE FOOLSCAP -ALL COLOURS / 10390 - (10.0000)	Executive & Council	1955
210.	FORMS MEDIA INDEPENDENT (AFRICA)   FORMS MEDIA INDEPENDENT AFRICA PTY LIMITED	Ord2025129_0023742	12/09/2025 00:00	543   Virtual Project Operational - STAPLER MEDIUM DUTY/ FULLSTRIP / STAPLER MEDIUM DUTY/ FULLSTRIP / 10960 - (15.0000)	Executive & Council	1690.5
211.	FORMS MEDIA INDEPENDENT (AFRICA)   FORMS MEDIA INDEPENDENT AFRICA PTY LIMITED	Ord2025129_0023741	12/09/2025 00:00	543   Virtual Project Operational - PENS ARTLINE 7090 / PENS ARTLINE 7090 / 10975 - (65.0000)	Executive & Council	1943.5
212.	FORMS MEDIA INDEPENDENT (AFRICA)   FORMS MEDIA INDEPENDENT AFRICA PTY LIMITED	Ord2025129_0023740	12/09/2025 00:00	543   Virtual Project Operational - ARCH LEVER FILE /275 X 315 X 80 // ARCH LEVER FILE /275 X 315 X 80 // 10405 - (60.0000)	Executive & Council	1863
213.	FORMS MEDIA INDEPENDENT (AFRICA)   FORMS MEDIA INDEPENDENT AFRICA PTY LIMITED	Ord2025129_0023739	12/09/2025 00:00	543   Virtual Project Operational - CATRIDEGE- BADGY YMCKO COLOUR RIBBON 100/P / CATRIDEGE- BADGY YMCKO COLOUR RIBBON 100/P / 10634 - (1.0000)	Executive & Council	1437.5
214.	FORMS MEDIA INDEPENDENT (AFRICA)   FORMS	Ord2025129_0023738	12/09/2025 00:00	543   Virtual Project Operational - PEN BALLPOINT RETRACTABLE MED. POINT BLACK / PEN BALLPOINT RETRACTABLE MED. POINT BLACK / 10860 - (290.0000)	Executive & Council	1984.33

NO.	VENDOR NAME	ORDER NUMBER	ORDER DATE	GOODS / SERVICE DISCRPTION	DEPARTMENT	TOTAL AMOUNT
	MEDIA INDEPENDENT AFRICA PTY LIMITED					
215.	FORMS MEDIA INDEPENDENT (AFRICA)   FORMS MEDIA INDEPENDENT AFRICA PTY LIMITED	Ord2025129_0023737	12/09/2025 00:00	543   Virtual Project Operational - ARCH LEVER FILE /275 X 315 X 80 // ARCH LEVER FILE /275 X 315 X 80 // 10405 - (60.0000)	Executive & Council	1863
216.	KATSHESA ENGINEERING SERVICES	Ord2025128_0023735	12/08/2025 00:00	2441   OperationalEED-115_New Electricity Connections (Consumer Contribution) - Installationof a 250KVA New Connection Transformer at Yarmona Tzaneen 558 / - / - - (1.0000)	Engineering Services	94070
217.	EXPROREX   Hotel@Tzaneen	Ord2025128_0023734	12/08/2025 00:00	30   _053_70000_LIM333_Operational Typical Work Streams Capacity Building Training and Development ABET and Life Long Learning Programme_GENERAL EXPENSES _ OTHER_2018 - Full Day Conference Package: 9 - 10 December 2025 / - / - - (2.0000) , 30   _053_70000_LIM333_Operational Typical Work Streams Capacity Building Training and Development ABET and Life Long Learning Programme_GENERAL EXPENSES _ OTHER_2018 - Full Day Conference Meals: 9 - 10 December 2025 / - / - - (2.0000) , 30   _053_70000_LIM333_Operational Typical Work Streams Capacity Building Training and Development ABET and Life Long Learning Programme_GENERAL EXPENSES _ OTHER_2018 - Notepads and Pens / - / - - (1.0000)	Executive & Council	19515.02
218.	MOREMA MEDIA   MOREMA MEDIA	Ord2025125_0023733	12/05/2025 00:00	435   _039_30000_LIM333_Municipal Running Costs_GENERAL EXPENSES _ OTHER_2018 - 23cm x 8cm Combined December Advert (SCMU 36/2025 and	Office of the Municipal Manager	29850

NO.	VENDOR NAME	ORDER NUMBER	ORDER DATE	GOODS / SERVICE DISCRPTION	DEPARTMENT	TOTAL AMOUNT
				SCMU 37/2025) / - / - (1.0000) , 435   _039_30000_LIM333_Municipal Running Costs_GENERAL EXPENSES_ OTHER_2018 - 23cm x 8cm Combined December Advert (SCMU 39/2025 and SCMU 40/2025) / - / - (1.0000) , 435   _039_30000_LIM333_Municipal Running Costs_GENERAL EXPENSES_ OTHER_2018 - 23cm x 8cm Combined December Advert (SCMU 38/2025 and SCMU 39/2024) Re-Advert / - / - (1.0000)		
219.	ETERNITY STAR INVESTMENTS 231	Ord2025125_0023732	12/05/2025 00:00	5   _063_30000_LIM333_Maintenance Gravel Roads - Hiring of Bulldozer Lesedi / Bulamahlo Cluster D8 / - / - - (30.0000)	Engineering Services	379500
220.	MOEPENG TRADING 40   MOEPENG TRADING 40	Ord2025125_0023731	12/05/2025 00:00	5   _063_30000_LIM333_Maintenance Gravel Roads - Hiring of Bulldozer Relela / Runnymede Cluster D8 / - / - - (40.0000)	Engineering Services	552000
221.	MIT GROUP	Ord2025125_0023730	12/05/2025 00:00	435   _039_30000_LIM333_Municipal Running Costs_GENERAL EXPENSES_ OTHER_2018 - Combined Bids SCMU 38/2025 and SCMU 39/2024 (Re-Advert) to be advertised on National Paper / - / - - (1.0000)	Office of the Municipal Manager	29780
222.	PSEGODY	Ord2025125_0023729	12/05/2025 00:00	435   _039_30000_LIM333_Municipal Running Costs_GENERAL EXPENSES_ OTHER_2018 - Combined Bids SCMU 36/2025 and SCMU 37/2025 to be advertised on National Paper / - / - (1.0000)	Office of the Municipal Manager	29899
223.	MPN GLOBAL INV	Ord2025125_0023728	12/05/2025 00:00	435   _039_30000_LIM333_Municipal Running Costs_GENERAL EXPENSES_ OTHER_2018 - Combined Bids SCMU 39/2025 and SCMU 40/2025 to be advertised on National Paper / - / - (1.0000)	Office of the Municipal Manager	29999.99

NO.	VENDOR NAME	ORDER NUMBER	ORDER DATE	GOODS / SERVICE DISCRPTION	DEPARTMENT	TOTAL AMOUNT
224.	MAGNAVOLT TRADING 453   STAR SPARES	Ord2025125_0023727	12/05/2025 00:00	269   _105_LIM333_NON-CAPITAL TOOLS EQUIPMENT - Chain Saw (61 "15) / - / - - (1.0000)	Executive & Council	9458.28
225.	TROPHY TYRES	Ord2025125_0023726	12/05/2025 00:00	8624   HDH 837 L_UD TRUCK - TYRES (IMP 315/80R22.5 A-PLUSS MULTI S600) / - / - - (4.0000)	Budget and Treasury	17480
226.	ROTENDA THE BRAINS	Ord2025125_0023725	12/05/2025 00:00	6565   Fleet project_NISSAN UD 40A M02 [105]_CMJ 505 L - STRIP AND QUOTE (REPAIR SEAT AND COVER, SPRINGS SPONGE, LABOUR) / - / - - (1.0000)	Engineering Services	9000
227.	MULTI-SOLUTIONS WEFIX   MULTI- SOLUTIONS WEFIX (PTY)LTD	Ord2025125_0023724	12/05/2025 00:00	121   103_LIM333_COUNCIL-OWNED BUILDINGS - Remove existing vertical blinds / - / - - (1.0000) , 121   103_LIM333_COUNCIL-OWNED BUILDINGS - Install vertical wooden blinds of 2.5m x 0.5 / - / - - (4.0000) , 121   103_LIM333_COUNCIL-OWNED BUILDINGS - Install 0.4mm x 2.55mm vertical wooden blinds / - / - - (2.0000) , 121   103_LIM333_COUNCIL-OWNED BUILDINGS - Install vertical wooden blinds of 1.27m x 1.27 / - / - - (2.0000)	Executive & Council	28780
228.	NORTHERN HARDWARE AND GLASS   Northern Hardware and Glass (PTY) Ltd	Ord2025125_0023723	12/05/2025 00:00	121   103_LIM333_COUNCIL-OWNED BUILDINGS - 3mm Clear CTS [1 x 945 x 1165] / - / - - (1.0000) , 121   103_LIM333_COUNCIL-OWNED BUILDINGS - 2Kg Putty [ 2 ] / - / - - (2.0000)	Executive & Council	620.42
229.	VOLTEX   VOLTEX TZANEEN	Ord2025125_0023721	12/05/2025 00:00	415   183_LIM333_COUNCIL-OWNED BUILDINGS - Mesmerize Prime FLD LED 200W 20000LM 6500K 4KV Surge-PR ML-PRM-200W-6K / - / - - (2.0000)	Office of the Municipal Manager	1974.46
230.	BATHOPELE PRIVATE TEST STASIONS   BATHOPELE PRIVATE TEST STATION	Ord2025125_0023719	12/05/2025 00:00	8643   NISSAN UD 90_BZN 610 L - ROADWORTHY / - / - - (1.0000)	Budget and Treasury	450

NO.	VENDOR NAME	ORDER NUMBER	ORDER DATE	GOODS / SERVICE DISCRPTION	DEPARTMENT	TOTAL AMOUNT
231.	BATHOPELE PRIVATE TEST STASIONS   BATHOPELE PRIVATE TEST STATION	Ord2025125_0023718	12/05/2025 00:00	6573   Fleet project_NISSAN UD 40A M02 [173]_CNN 483 L - ROADWORTHY / - / - - (1.0000)	Engineering Services	450
232.	BATHOPELE PRIVATE TEST STASIONS   BATHOPELE PRIVATE TEST STATION	Ord2025125_0023717	12/05/2025 00:00	6584   Fleet project_NISSAN UD 85 TIPPER [063]_CMS 114 L - ROADWORTHY / - / - - (1.0000)	Engineering Services	450
233.	BATHOPELE PRIVATE TEST STASIONS   BATHOPELE PRIVATE TEST STATION	Ord2025125_0023716	12/05/2025 00:00	6624   Fleet project_TOYOTA DYNA 150 [063]_CMN 314 L - ROADWORTHY / - / - - (1.0000)	Engineering Services	450
234.	MANCO BUSINESS ENTERPRISE   Manco Business Enterprise PTY Ltd	Ord2025125_0023715	12/05/2025 00:00	214   _173_Distribution Network Repair - #GTM10-00787. Emergency work at Merensky. Connecting jumper. TD137. 19/11/2025. Subtotal: R1020.00@15%VAT: R153.00 Total: R1173.00 REF14315 Isaac Malatjie / - / - - (1.0000)	Engineering Services	1173
235.	MANCO BUSINESS ENTERPRISE   Manco Business Enterprise PTY Ltd	Ord2025125_0023714	12/05/2025 00:00	214   _173_Distribution Network Repair - #GTM10-00791. Emergency work at Ebenezer dam. Line joining and stringing. HB12/8/12 - HB12/8/14. Subtotal: R11717.60@15%VAT: R1757.64 Total: R13475.24 Collen Zitha / - / - - (1.0000)	Engineering Services	13475.24
236.	MANCO BUSINESS ENTERPRISE   Manco Business Enterprise PTY Ltd	Ord2025125_0023713	12/05/2025 00:00	214   _173_Distribution Network Repair - #GTM10-00788. Emergency work at Magoebaskloof. Line joining and stringing. GH92 - GH 97. Subtotal: R17313.30@15%VAT: R2597.00 Total: R19910.30 Agnes Ngobeni / - / - - (1.0000)	Engineering Services	19910.3
237.	MANCO BUSINESS ENTERPRISE   Manco	Ord2025125_0023712	12/05/2025 00:00	214   _173_Distribution Network Repair - #GTM10-00789. Emergency work at Grenshoek. Line joining and	Engineering Services	8152.58

NO.	VENDOR NAME	ORDER NUMBER	ORDER DATE	GOODS / SERVICE DISCRPTION	DEPARTMENT	TOTAL AMOUNT
	Business Enterprise PTY Ltd			stringing. GH114/2 - GH144/3. 24/11/2025. Subtotal: R7089.20@15%VAT: R1063.38 Total: R8152.58 Agnes Ngobeni / - / - - (1.0000)		
238.	TIBA AUTO ELECTRICIAN	Ord2025125_0023707	12/05/2025 00:00	6637   Fleet project_UD 80 NISSAN_BSJ 334 L - STRIP AND QUOTE (SOLENOID RELAY, ENGINE NOT STARTING AND LABOUR) / - / - - (1.0000)	Engineering Services	3450
239.	TIBA AUTO ELECTRICIAN	Ord2025125_0023706	12/05/2025 00:00	8643   NISSAN UD 90_BZN 610 L - STRIP AND QUOTE (HEAD LAMP UNIT,24V H4 PHILLIPS BULBS, L/H FOG LAMP RIM, BUMPER BAR, R/H CORNER LAMP UNIT, LABOUR) / - / - - (1.0000)	Budget and Treasury	9257.5
240.	TIBA AUTO ELECTRICIAN	Ord2025125_0023705	12/05/2025 00:00	6583   Fleet project_NISSAN UD 85 TIPPER [063]_CMS 097 L - STRIP AND QUOTE (REAR R/H BRAKE LIGHTS, PARKING LIGHTS AND INDICATORS NOT WORKING) / - / - - (1.0000)	Engineering Services	2070
241.	TIBA AUTO ELECTRICIAN	Ord2025125_0023704	12/05/2025 00:00	6600   Fleet project_NISSAN NP 300 4X4 [173]_CLW 565 L - STRIP AND QUOTE (ENGINE NOT STARTING0 / - / - - (1.0000)	Engineering Services	2760
242.	TIBA AUTO ELECTRICIAN	Ord2025125_0023703	12/05/2025 00:00	6573   Fleet project_NISSAN UD 40A M02 [173]_CNN 483 L - STRIP AND QUOTE (HEAD LIGTHS NOT WORKING) / - / - - (1.0000)	Engineering Services	1380
243.	RAMS ELECTRO MECHANICAL	Ord2025123_0023702	12/03/2025 00:00	117   _057_70000_LIM333_Operational Typical Work Streams Communication and Public Participation Mayoral/Executive Mayor Campaigns_GENERAL EXPENSES _ OTHER_2018 - Catering Lunch / - / - - (100.0000)	Executive & Council	14000
244.	RAOLANE TRADING ENTERPRISE   RAOLANE TRADING ENTERPRISE	Ord2025123_0023701	12/03/2025 00:00	117   _057_70000_LIM333_Operational Typical Work Streams Communication and Public Participation Mayoral/Executive Mayor Campaigns_GENERAL	Executive & Council	14000

NO.	VENDOR NAME	ORDER NUMBER	ORDER DATE	GOODS / SERVICE DISCRPTION	DEPARTMENT	TOTAL AMOUNT
				EXPENSES _ OTHER_2018 - Catering Lunch / - / - - (100.0000)		
245.	SWARELELANG TRADING ENTERPRISE   SWARELELANG TRADING ENTERPRISE PTY LTD	Ord2025123_0023700	12/03/2025 00:00	511   _006_70000_LIM333_Operational Typical Work Streams Tourism Tourism Service Awareness Campaign_GENERAL EXPENSES _ OTHER_2018 - VIP Lunch Catering / - / - - (100.0000)	Engineering Services	18800
246.	VSL GENERAL TRADING   VSL General Trading	Ord2025123_0023699	12/03/2025 00:00	30   _053_70000_LIM333_Operational Typical Work Streams Capacity Building Training and Development ABET and Life Long Learning Programme_GENERAL EXPENSES _ OTHER_2018 - Request for Consequence management framework training for 69 councillors for 3 Days / - / - - (3.0000)	Executive & Council	240000
247.	HOMU INVESTMENTS	Ord2025123_0023698	12/03/2025 00:00	30   _053_70000_LIM333_Operational Typical Work Streams Capacity Building Training and Development ABET and Life Long Learning Programme_GENERAL EXPENSES _ OTHER_2018 - Request to appoint qualified service provider to conduct professionalisation framework training for 69 Councillors for 3 Days / - / - - (3.0000)	Executive & Council	248000
248.	DIPLIDANIA TRADING 18   DS Brake & Clutch	Ord2025123_0023697	12/03/2025 00:00	6639   Fleet project_UD 80 NISSAN_BST 681 L - RECON BRAKE BOOSTER / - / - - (2.0000)	Engineering Services	3795
249.	HUPOSTASIS TYRE AND EXHAUST SERVICES   HI-Q TZANEEN	Ord2025123_0023696	12/03/2025 00:00	8638   NISSAN NP 300 4X4 [173]_FDW 321 L - 245/75R15C DUNLOP TRACKGRIP / - / - - (4.0000) , 8638   NISSAN NP 300 4X4 [173]_FDW 321 L - ALIGNMENT / - / - - (1.0000)	Budget and Treasury	10310
250.	ROTENDA THE BRAINS	Ord2025123_0023695	12/03/2025 00:00	6560   Fleet project_NISSAN UD 40A M02 [063]_CMS 105 L - STRIP AND QUOTE (REOAIR SEAT AND COVER, SPRING, SPONGE LABOUR) / - / - - (1.0000)	Engineering Services	9000

NO.	VENDOR NAME	ORDER NUMBER	ORDER DATE	GOODS / SERVICE DISCRPTION	DEPARTMENT	TOTAL AMOUNT
251.	BIDVEST OFFICE   BIDVEST WALTONS TZANEEN	Ord2025123_0023694	12/03/2025 00:00	2315   103_Printing- publications and books - Wire Mesh Punched Pen Holder Small Round DLD01 (Black) / - / - (2.0000) , 2315   103_Printing- publications and books - Wire Mesh 3Tier Letter Tray DLD01 (Black) / - / - (2.0000) , 2315   103_Printing- publications and books - Kangaro Punch Heavy Duty DP800 / - / - (2.0000) , 2315   103_Printing- publications and books - Maped Zenoa Fit Scissor Ambidextrous 170mm 596110 / - / - (3.0000) , 2315   103_Printing- publications and books - Wire Mesh Desk Cube Holder DLD01 (Black) / - / - (2.0000) , 2315   103_Printing- publications and books - Wire Mesh DLD01-129-8 Square Large Bin (Black) / - / - (2.0000)	Engineering Services	2031.95
252.	YOLI TRADING ENTERPRISE	Ord2025123_0023693	12/03/2025 00:00	1288   V1District_WaterProject__073_30000_LIM333_Maintenance water_Distribution network - spare flush valve toilet piston and top cover / - / - (6.0000) , 1288   V1District_WaterProject__073_30000_LIM333_Maintenance water_Distribution network - extendable pan connector short / - / - (2.0000) , 1288   V1District_WaterProject__073_30000_LIM333_Maintenance water_Distribution network - urinal flush valve only 15m cp / - / - (4.0000) , 1288   V1District_WaterProject__073_30000_LIM333_Maintenance water_Distribution network - wax pan seal ring white / - / - (1.0000)	Executive & Council	29050
253.	NAHLULA PROJECTS	Ord2025123_0023692	12/03/2025 00:00	327   _144_30000_LIM333_Municipal Running Costs_GENERAL EXPENSES_OTHER_2018 - Pap, Rice,	Executive & Council	2800

NO.	VENDOR NAME	ORDER NUMBER	ORDER DATE	GOODS / SERVICE DISCRPTION	DEPARTMENT	TOTAL AMOUNT
				Beef, Chicken, 1 Salad, 1 Veg and Assorted Drinks / - / - - (20.0000)		
254.	PLUMBLINK SA   PLUMBLINK SA (PTY)LTD	Ord2025122_0023691	12/02/2025 00:00	543   Virtual Project Operational - SOCKETS - GALV REDUC. 15 X 20MM / SOCKETS - GALV REDUC. 15 X 20MM / 30090 - (100.0000)	Executive & Council	1248.9
255.	PLUMBLINK SA   PLUMBLINK SA (PTY)LTD	Ord2025122_0023690	12/02/2025 00:00	543   Virtual Project Operational - JOHNSON COUPLING GALV 20MM / JOHNSON COUPLING GALV 20MM / 30056 - (15.0000)	Executive & Council	1532.32
256.	PLUMBLINK SA   PLUMBLINK SA (PTY)LTD	Ord2025122_0023689	12/02/2025 00:00	543   Virtual Project Operational - NIPPLES - 15MM / NIPPLES - 15MM / 30036 - (200.0000)	Executive & Council	1159.2
257.	PLUMBLINK SA   PLUMBLINK SA (PTY)LTD	Ord2025122_0023688	12/02/2025 00:00	543   Virtual Project Operational - NIPPLES-GALV 20MM / NIPPLES-GALV 20MM / 30039 - (200.0000)	Executive & Council	1600.8
258.	malefo resources   MALEFO RESOURCES	Ord2025122_0023687	12/02/2025 00:00	543   Virtual Project Operational - GENERAL PURPOSE PURITAN BAR SOAPS 25X1KG SABS APPROVED / PURITAN SOAP / 20345 - (375.0000)	Executive & Council	29531.25
259.	ACTOM   ACTOM ELECTRICAL PRODUCTS A DIVISION OF ACTOM PTY	Ord2025122_0023686	12/02/2025 00:00	543   Virtual Project Operational - FUSES - FAST BLOWING - TYPE K - 10AMP / FUSES - FAST BLOWING - TYPE K - 10AMP / 60225 - (400.0000)	Executive & Council	11086
260.	PLUMBLINK SA   PLUMBLINK SA (PTY)LTD	Ord2025122_0023685	12/02/2025 00:00	543   Virtual Project Operational - RODDING EYES - PVC 160 X 45 / RODDING EYES - PVC 160 X 45 / 30344 - (8.0000)	Executive & Council	1858.49
261.	PLUMBLINK SA   PLUMBLINK SA (PTY)LTD	Ord2025122_0023684	12/02/2025 00:00	543   Virtual Project Operational - PIPES - POLY HDPE 25MM CL16 SABS / PIPES - POLY HDPE 25MM CL16 SABS / 40305 - (1.0000)	Executive & Council	1404.6

NO.	VENDOR NAME	ORDER NUMBER	ORDER DATE	GOODS / SERVICE DISCRPTION	DEPARTMENT	TOTAL AMOUNT
262.	ACTOM   ACTOM ELECTRICAL PRODUCTS A DIVISION OF ACTOM PTY	Ord2025122_0023683	12/02/2025 00:00	543   Virtual Project Operational - FUSES - FAST BLOWING - TYPE K - 10AMP / FUSES - FAST BLOWING - TYPE K - 10AMP / 60225 - (70.0000)	Executive & Council	1940.05
263.	ACTOM   ACTOM ELECTRICAL PRODUCTS A DIVISION OF ACTOM PTY	Ord2025122_0023682	12/02/2025 00:00	543   Virtual Project Operational - FUSES - FAST BLOWING - TYPE K - 15AMP / FUSES - FAST BLOWING - TYPE K - 15AMP / 60226 - (65.0000)	Executive & Council	1868.75
264.	ACTOM   ACTOM ELECTRICAL PRODUCTS A DIVISION OF ACTOM PTY	Ord2025122_0023681	12/02/2025 00:00	543   Virtual Project Operational - FUSES - FAST BLOWING - TYPE K - 20AMP / FUSES - FAST BLOWING - TYPE K - 20AMP / 60227 - (60.0000)	Executive & Council	1932
265.	ACTOM   ACTOM ELECTRICAL PRODUCTS A DIVISION OF ACTOM PTY	Ord2025122_0023680	12/02/2025 00:00	543   Virtual Project Operational - FUSES - FAST BLOWING - TYPE K - 25AMP / FUSES - FAST BLOWING - TYPE K - 25AMP / 60228 - (50.0000)	Executive & Council	1920.5
266.	ACTOM   ACTOM ELECTRICAL PRODUCTS A DIVISION OF ACTOM PTY	Ord2025122_0023679	12/02/2025 00:00	543   Virtual Project Operational - FUSES - FAST BLOWING - TYPE K - 30AMP / FUSES - FAST BLOWING - TYPE K - 30AMP / 60229 - (50.0000)	Executive & Council	1920.5
267.	ACTOM   ACTOM ELECTRICAL PRODUCTS A DIVISION OF ACTOM PTY	Ord2025122_0023678	12/02/2025 00:00	543   Virtual Project Operational - BREAKER - CIRCUIT 80A 3 PHASE / BREAKER - CIRCUIT 80A 3 PHASE / 110058 - (15.0000)	Executive & Council	27880.31
268.	MAGNAVOLT TRADING 453   STAR SPARES	Ord2025122_0023677	12/02/2025 00:00	543   Virtual Project Operational - OIL - 15W/40 20 L / OIL - 15W/40 20 L / 20321 - (25.0000)	Executive & Council	28350.09
269.	MAGNAVOLT TRADING 453   STAR SPARES	Ord2025122_0023676	12/02/2025 00:00	543   Virtual Project Operational - TOOL - BOLTCUTTER - 600 MM / TOOL - BOLTCUTTER - 600 MM / 20240 - (10.0000)	Executive & Council	4485

NO.	VENDOR NAME	ORDER NUMBER	ORDER DATE	GOODS / SERVICE DISCRPTION	DEPARTMENT	TOTAL AMOUNT
270.	ROCKSHAW TRADERS   Build It Tzaneen	Ord2025122_0023675	12/02/2025 00:00	543   Virtual Project Operational - CONCRETE WHEELBARROW / HEAVY DUTY WHEELBARROW / 20209 - (10.0000)	Executive & Council	11499.89
271.	VKB LANDBOU   VKB LANDBOU PTY LTD	Ord2025122_0023674	12/02/2025 00:00	543   Virtual Project Operational - RODS WELDING - 2.0mm /2.50mm /3.15mm / RODS WELDING -2.0mm /2.50mm /3.15mm / 20150 - (9.0000)	Executive & Council	1814.98
272.	VKB LANDBOU   VKB LANDBOU PTY LTD	Ord2025122_0023673	12/02/2025 00:00	543   Virtual Project Operational - OIL - HYDRAULIC - 20 L / OIL - HYDRAULIC -20 L / 20315 - (30.0000)	Executive & Council	28017.11
273.	VKB LANDBOU   VKB LANDBOU PTY LTD	Ord2025122_0023672	12/02/2025 00:00	543   Virtual Project Operational - THINNERS - 5 LITRE / THINNERS - 5 LITRE / 20665 - (5.0000)	Executive & Council	1504.49
274.	VKB LANDBOU   VKB LANDBOU PTY LTD	Ord2025122_0023671	12/02/2025 00:00	543   Virtual Project Operational - OIL - GREASE 15 KG / OIL - GREASE 15 KG / 20327 - (1.0000)	Executive & Council	1858.89
275.	VKB LANDBOU   VKB LANDBOU PTY LTD	Ord2025122_0023670	12/02/2025 00:00	543   Virtual Project Operational - RODS WELDING - 2.0mm /2.50mm /3.15mm / RODS WELDING -2.0mm /2.50mm /3.15mm / 20150 - (5.0000)	Executive & Council	1953.51
276.	WISE ELEPHANT TRADING ENTERPRISE   WISE ELEPHANT	Ord2025122_0023669	12/02/2025 00:00	1316   V1District_WaterProject__093_30000_LIM333_Maintenance water_Distribution network - Activated carbon 25Kg bags, Control smell in the raw water due to mud (Powder) / - / - - (70.0000)	Engineering Services	28350
277.	MAFAITHANA TRADING AND PROJECTS	Ord2025122_0023668	12/02/2025 00:00	520   _063_30000_LIM333_Municipal Running Costs_GENERAL EXPENSES_ OTHER_2018 - Catering Breakfast / - / - - (20.0000) , 520   _063_30000_LIM333_Municipal Running Costs_GENERAL EXPENSES_ OTHER_2018 - Catering Lunch / - / - - (20.0000)	Engineering Services	4600
278.	TRANQUILITY TRADING ENTERPRISE	Ord2025122_0023667	12/02/2025 00:00	123   _053_30000_LIM333_Municipal Running Costs_GENERAL EXPENSES_ OTHER_2018 - Bulk 500ml Still Water / - / - - (400.0000)	Executive & Council	1959.6

NO.	VENDOR NAME	ORDER NUMBER	ORDER DATE	GOODS / SERVICE DISCRPTION	DEPARTMENT	TOTAL AMOUNT
279.	SELTECH TRAVEL AGENCY	Ord2025122_0023666	12/02/2025 00:00	435   _039_30000_LIM333_Municipal Running Costs_GENERAL EXPENSES_OTHER_2018 - Tender Erratum for Bid Advertised on 28 Nov 2025 / - / - - (1.0000)	Office of the Municipal Manager	9999.78
280.	TRANQUILITY TRADING ENTERPRISE	Ord2025122_0023665	12/02/2025 00:00	117   _057_70000_LIM333_Operational Typical Work Streams Communication and Public Participation Mayoral/Executive Mayor Campaigns_GENERAL EXPENSES_OTHER_2018 - Bulk 500ml Still Water / - / - - (400.0000)	Executive & Council	1959.6
281.	LABCAL SOLUTIONS   LABCAL SOLUTIONS	Ord2025121_0023664	12/01/2025 00:00	1322   V1District_WaterProject__093_30000_LIM333_Testin g of Samples - x1 Pressure Gauge and x1 Timer Calibration / - / - - (1.0000) , 1322   V1District_WaterProject__093_30000_LIM333_Testin g of Samples - Mapping / 2 Cycles (Empty or Loaded) at 1 set point / - / - - (1.0000) , 1322   V1District_WaterProject__093_30000_LIM333_Testin g of Samples - Travel Fee (+ accommodation if applicable) intervention / - / - - (1.0000) , 1322   V1District_WaterProject__093_30000_LIM333_Testin g of Samples - Certificates and Reports delivery / - / - - (1.0000)	Engineering Services	16157.5
282.	MAGNAVOLT TRADING 453   STAR SPARES	Ord2025121_0023663	12/01/2025 00:00	6249   105_Maintenance of Small Machines - Trim/line 3.5mm 10Kg Red/blue / - / - - (10.0000) , 6249   105_Maintenance of Small Machines - Polesaw Head 525pt5s / - / - - (2.0000) , 6249   105_Maintenance of Small Machines - File 4.0mm Pferd / - / - - (24.0000) , 6249   105_Maintenance of Small Machines - File 5.5mm Pferd/bachoo/husq / - / - - (24.0000) , 6249	Engineering Services	28941.72

NO.	VENDOR NAME	ORDER NUMBER	ORDER DATE	GOODS / SERVICE DISCRPTION	DEPARTMENT	TOTAL AMOUNT
				105_Maintenance of Small Machines - Flat File 6" Pferd / - / - - (12.0000) , 6249   105_Maintenance of Small Machines - G/bar 10"1/4 (pruner 525pt5s) / - / - - (4.0000) , 6249   105_Maintenance of Small Machines - Chain Cut/bar oil 201 / - / - - (3.0000)		
283.	PLUMBLINK SA   PLUMBLINK SA (PTY)LTD	Ord2025121_0023662	12/01/2025 00:00	543   Virtual Project Operational - PIPES - POLY HDPE 25MM CL16 SABS / PIPES - POLY HDPE 25MM CL16 SABS / 40305 - (1.0000)	Executive & Council	1404.6
284.	PLUMBLINK SA   PLUMBLINK SA (PTY)LTD	Ord2025121_0023661	12/01/2025 00:00	543   Virtual Project Operational - RODDING EYES - PVC 160 X 45 / RODDING EYES - PVC 160 X 45 / 30344 - (8.0000)	Executive & Council	1858.49
285.	PLUMBLINK SA   PLUMBLINK SA (PTY)LTD	Ord2025121_0023660	12/01/2025 00:00	543   Virtual Project Operational - RODDING EYES - PVC 110 X 45 / RODDING EYES - PVC 110 X 45 / 30342 - (30.0000)	Executive & Council	1848.86
286.	PLUMBLINK SA   PLUMBLINK SA (PTY)LTD	Ord2025121_0023659	12/01/2025 00:00	543   Virtual Project Operational - 7 - PLASSON FITTING EQ TEE 25MM / 7 - PLASSON FITTING EQ TEE 25MM / 30369 - (25.0000)	Executive & Council	1850.64
287.	PLUMBLINK SA   PLUMBLINK SA (PTY)LTD	Ord2025121_0023658	12/01/2025 00:00	543   Virtual Project Operational - PLASSON - FIT - 90 DEG ELBOWS - 50MM / PLASSON - FIT - 90 DEG ELBOWS - 50MM / 30380 - (10.0000)	Executive & Council	1878.52
288.	VOLTEX   VOLTEX TZANEEN	Ord2025121_0023657	12/01/2025 00:00	543   Virtual Project Operational - SHACKLES - D /STRAIGHT PIN TYPE /ESKOM SPEC / SHACKLES - D /STRAIGHT PIN TYPE /ESKOM SPEC / 80301 - (40.0000)	Executive & Council	1919.58
289.	VOLTEX   VOLTEX TZANEEN	Ord2025121_0023656	12/01/2025 00:00	543   Virtual Project Operational - STUDS NUTS - GALV 20 X 350MM -14 INCH / STUDS NUTS - GALV 20 X 350MM -14 INCH / 80093 - (20.0000)	Executive & Council	1835.4
290.	VOLTEX   VOLTEX TZANEEN	Ord2025121_0023655	12/01/2025 00:00	543   Virtual Project Operational - LUGS - ALL - 185 X 12MM - AL4 / LUGS - ALL - 185 X 12MM - AL4 / 70070 - (20.0000)	Executive & Council	1835.4

NO.	VENDOR NAME	ORDER NUMBER	ORDER DATE	GOODS / SERVICE DISCRPTION	DEPARTMENT	TOTAL AMOUNT
291.	FORMS MEDIA INDEPENDENT (AFRICA)   FORMS MEDIA INDEPENDENT AFRICA PTY LIMITED	Ord2025121_0023654	12/01/2025 00:00	543   Virtual Project Operational - CALCULATOR - TREFOIL 4613 / CALCULATOR -TREFOIL 4613 / 10931 - (10.0000)	Executive & Council	1552.5
292.	FORMS MEDIA INDEPENDENT (AFRICA)   FORMS MEDIA INDEPENDENT AFRICA PTY LIMITED	Ord2025121_0023653	12/01/2025 00:00	543   Virtual Project Operational - INK ENDORSING / INK ENDORSING / 10190 - (30.0000)	Executive & Council	293.25
293.	VOLTEX   VOLTEX TZANEEN	Ord2025121_0023652	12/01/2025 00:00	543   Virtual Project Operational - INSULATING BOOTS - STRAIGHT BUSHING 50-95MM / INSULATING BOOTS - STRAIGHT BUSHING 50-95MM / 90553 - (1.0000)	Executive & Council	1668.97
294.	VOLTEX   VOLTEX TZANEEN	Ord2025121_0023651	12/01/2025 00:00	543   Virtual Project Operational - LUGS - MERLUGS - FLAT - 16MM HOLE / LUGS - MERLUGS - FLAT - 16MM HOLE / 70088 - (15.0000)	Executive & Council	1922.17