GREATER TZANEEN MUNICIPALITY

BUDGET AND TREASURY OFFICE

Orders

1. **ORDER PROCESSED -AUGUST 2025**

NO.	VENDOR NAME	ORDER NUMBER	ORDER DATE	GOODS / SERVICE DISCRIPTION	DEPARTMENT	TOTAL AMOUNT
1.	TSATSI AND KGAO TRADING 3D | TSATSI AND KGAO TRADING3D (PTY)LTD	Ord20250829_0022292	8/29/2025 12:00:00 AM	5 | _063_30000_LIM333_Maintenance Gravel Roads - Bulldozer D8 / - / - - (25.0000)	Engineering Services	345000
2.	GUMELA GENERAL DEALER AND PROJECTS	Ord20250829_0022290	8/29/2025 12:00:00 AM	1319 | V1District_WaterProject___093_30000_LIM333_Maintenance water_Machinery contractors - Strip,quote and repair bearings and suction pipes for Tertiary setting tank / - / - - (1.0000)	Engineering Services	752570.1
3.	FORMS MEDIA INDEPENDENT (AFRICA) | FORMS MEDIA INDEPENDENT AFRICA PTY LIMITED	Ord20250829_0022289	8/29/2025 12:00:00 AM	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
4.	FORMS MEDIA INDEPENDENT (AFRICA) | FORMS MEDIA INDEPENDENT AFRICA PTY LIMITED	Ord20250829_0022288	8/29/2025 12:00:00 AM	543 | Virtual Project Operational - BOOKS A4 HARD COVER / BOOKS A4 HARD COVER / 10205 - (50.0000)	Executive & Council	1322.5
5.	FORMS MEDIA INDEPENDENT (AFRICA) | FORMS MEDIA INDEPENDENT AFRICA PTY LIMITED	Ord20250829_0022287	8/29/2025 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

NO.	VENDOR NAME	ORDER NUMBER	ORDER DATE	GOODS / SERVICE DISCRIPTION	DEPARTMENT	TOTAL AMOUNT
6.	MAGNAVOLT TRADING 453 | STAR SPARES	Ord20250829_0022286	8/29/2025 12:00:00 AM	214 | _173_Distribution Network Repair - Battery water 25L single / - / - - (7.0000)	Engineering Services	1995.03
7.	MAGNAVOLT TRADING 453 | STAR SPARES	Ord20250829_0022285	8/29/2025 12:00:00 AM	308 | _173_NON-CAPITAL TOOLS EQUIPMENT - Ampro 50pc 1/4" 3/4" 1/2" sock / - / - - (3.0000)	Executive & Council	7770.26
8.	S2 PROJECTS	Ord20250829_0022284	8/29/2025 12:00:00 AM	1291 | V1District_WaterProject___073_30000_LIM333_Maintenance water_Machinery contractors - Transportation of TLB From Tzaneen Municipality Stores to Diggersrest Timber farm / - / - - (1.0000)	Executive & Council	6900
9.	LETABA NETWORKS | LETABA NETWORKS PTY LTD	Ord20250829_0022283	8/29/2025 12:00:00 AM	82 | _038_30000_LIM333_Municipal Running Costs_GENERAL EXPENSES _ OTHER_2018 - 12 Months internet subscription - 100 mb PS / - / - - (1.0000)	Executive & Council	11533.01
10.	ELECTRILABS	Ord20250829_0022282	8/29/2025 12:00:00 AM	458 | _038_LIM333_COMPUTER EQUIPMENT SOFTWARE - CONTRACTORS - UPS Services for the server room / - / - - (1.0000)	Executive & Council	15912.9
11.	CHM VUWANI COMPUTER SOLUTIONS | CHM VUWANI COMPUTER SOLUTIONS (Pty) LTD	Ord20250829_0022281	8/29/2025 12:00:00 AM	122 | _038_LIM333_NON-CAPITAL TOOLS EQUIPMENT - 65W ADPTR NPFC USB C 1.8 CETO-REMARETED / HP Pro Book 450 S/N: 5CD409IBG0 / - - (2.0000) , 122 | _038_LIM333_NON-CAPITAL TOOLS EQUIPMENT - Dell, Type-C, ADPT,AC,65W,LTON,PD,PECOS,RUG / Dell LAT 5420 ST: B3BPOJ3 / - - (1.0000) , 122 | _038_LIM333_NON-CAPITAL TOOLS EQUIPMENT - Power Clover / - / - - (3.0000)	Executive & Council	2658.51

NO.	VENDOR NAME	ORDER NUMBER	ORDER DATE	GOODS / SERVICE DISCRIPTION	DEPARTMENT	TOTAL AMOUNT
12.	CHM VUWANI COMPUTER SOLUTIONS | CHM VUWANI COMPUTER SOLUTIONS (Pty) LTD	Ord20250829_0022280	8/29/2025 12:00:00 AM	122 | _038_LIM333_NON-CAPITAL TOOLS EQUIPMENT - Dell Letitude 5540 Laptop Charger / - / - - (1.0000)	Executive & Council	730.35
13.	RASCOW CONSTRUCTION PROJECTS AND TRADING	Ord20250829_0022279	8/29/2025 12:00:00 AM	6249 | 105_Maintenance of Small Machines - Chain 29C (1/4) 525 Pt53 / - / - - (14.0000) , 6249 | 105_Maintenance of Small Machines - Chain (85 058 3/8 28CC56) / - / - - (12.0000)	Engineering Services	17839.94
14.	MAJAPAN TRADING ENTERPRISE | MAJAPAN TRADING ENTERPRISE	Ord20250829_0022278	8/29/2025 12:00:00 AM	1319 | V1District_WaterProject___093_30000_LIM333_Maintenance water_Machinery contractors - Metric Oil Seal / - / - - (4.0000) , 1319 | V1District_WaterProject___093_30000_LIM333_Maintenance water_Machinery contractors - Deep Groove Ball Bearing Single-Row 2RS C3 25X62X17MM / - / - - (4.0000) , 1319 | V1District_WaterProject___093_30000_LIM333_Maintenance water_Machinery contractors - Deep Groove Ball Bearing Single-Row 2RS C3 40X90X23MM / - / - - (4.0000) , 1319 | V1District_WaterProject___093_30000_LIM333_Maintenance water_Machinery contractors - Angular Contact Ball BRG Single-Row Steel Open CN PO 40X90X23MM / - / - - (1.0000) , 1319 | V1District_WaterProject___093_30000_LIM333_Maintenance water_Machinery contractors - Metric Oil Seal-Kitseal VEN001 Kitseal 118 ALk / - / - - (4.0000) , 1319 |	Engineering Services	25381.19

NO.	VENDOR NAME	ORDER NUMBER	ORDER DATE	GOODS / SERVICE DISCRIPTION	DEPARTMENT	TOTAL AMOUNT
				V1District_WaterProject___093_30000_LIM333_Maintenance water_Machinery contractors - Tyre Fenaflex Coupling F60 127NM 4000RPM Fenner / - / - - (4.0000) , 1319 | V1District_WaterProject___093_30000_LIM333_Maintenance water_Machinery contractors - Tyre Fenaflex Coupling F90 500NM 3000 RPM Fenner / - / - - (2.0000) , 1319 | V1District_WaterProject___093_30000_LIM333_Maintenance water_Machinery contractors - Tyre Fenaflex Coupling F80 375NM 3100 RPM Fenner / - / - - (3.0000) , 1319 | V1District_WaterProject___093_30000_LIM333_Maintenance water_Machinery contractors - Flange Fenaflex Coupling F80 375NM 3100 RPM Fenner / - / - - (2.0000) , 1319 | V1District_WaterProject___093_30000_LIM333_Maintenance water_Machinery contractors - Taper Lock Bush Metric 2517 35MM Fenner / - / - - (1.0000) , 1319 | V1District_WaterProject___093_30000_LIM333_Maintenance water_Machinery contractors - Taper Lock Bush Metric 2517 42MM Fenner / - / - - (1.0000) , 1319 | V1District_WaterProject___093_30000_LIM333_Maintenance water_Machinery contractors - Flange Fenaflex Coupling REV Taper F60 1610 TL 127NM 4000 RPM Fenner / - / - - (2.0000) , 1319 | V1District_WaterProject___093_30000_LIM333_Mai		

NO.	VENDOR NAME	ORDER NUMBER	ORDER DATE	GOODS / SERVICE DISCRIPTION	DEPARTMENT	TOTAL AMOUNT
				ntenance water_Machinery contractors - Bearing Unit CST Iron Pillow Block S-Screw 2 Holes 50MM BTC / - / - - (4.0000) , 1319 | V1District_WaterProject___093_30000_LIM333_Maintenance water_Machinery contractors - Bearing Unit Cast Iron Pillow Block S-Screw 2 Holes 40MM BTC / - / - - (4.0000)		
15.	TSATSI AND KGAO TRADING 3D | TSATSI AND KGAO TRADING3D (PTY)LTD	Ord20250829_0022277	8/29/2025 12:00:00 AM	5 | _063_30000_LIM333_Maintenance Gravel Roads - 1 x Bulldozer / - / - - (30.0000)	Engineering Services	414000
16.	NCWATHABI TRADING ENTERPRISE | MAJAPAN TRADING ENTERPRISE	Ord20250829_0022276	8/29/2025 12:00:00 AM	1319 | V1District_WaterProject___093_30000_LIM333_Maintenance water_Machinery contractors - Submersible Sewage Pump V750 0.75KW 220V / - / - - (5.0000)	Engineering Services	27000
17.	TRANQUITY TRADING ENTERPRISE	Ord20250829_0022275	8/29/2025 12:00:00 AM	315 | _057_70000_LIM333_Operational Typical Work Streams Community Development Disability _GENERAL EXPENSES _ OTHER_2018 - Bulk 500ml Bottled Still Water / - / - - (120.0000)	Executive & Council	600.3
18.	FISHOF 1049 | RETSINI NURSERY	Ord20250828_0022274	8/28/2025 12:00:00 AM	535 | _105_30000_LIM333_Municipal Running Costs_CONTRACTED SERVICES_2018 - 60 Anthriniums 30cm / - / - - (60.0000) , 535 | _105_30000_LIM333_Municipal Running Costs_CONTRACTED SERVICES_2018 - 60 Peace Lily / - / - - (60.0000) , 535 | _105_30000_LIM333_Municipal Running Costs_CONTRACTED SERVICES_2018 - Delivery / - / - - (1.0000)	Engineering Services	29727.5

NO.	VENDOR NAME	ORDER NUMBER	ORDER DATE	GOODS / SERVICE DISCRIPTION	DEPARTMENT	TOTAL AMOUNT
19.	MBH SERVICE CENTRE | MBH SERVICE CENTRE (PTY) LTD	Ord20250828_0022273	8/28/2025 12:00:00 AM	6561 | Fleet project_NISSAN UD 40A M02 [063]_CNK 299 L - STRIP AND QUOTE (FRONT BUSHES, RETENTION SPRINGPADS, LABOUR, REFILL BALL JOINTS, WHEELBEARINGS, HUB SEALS, GREASE, REAR PINS, BUSHES PIN NUTS, HANGER BRACKETS, WELD HANDER BRACKET, BOLTS AND NUTS) / - / - - (1.0000)	Engineering Services	36319.97
20.	MBH SERVICE CENTRE | MBH SERVICE CENTRE (PTY) LTD	Ord20250828_0022272	8/28/2025 12:00:00 AM	6637 | Fleet project_UD 80 NISSAN_BSJ 334 L - STRIP AND QUOTE (RECON GEAR BOX 1 YR WARRANTEE, GEARBOX OIL AND LABOUR) / - / - - (1.0000)	Engineering Services	86405
21.	MOKGALEADI TRADING ENTERPRISE II | MOKGALEADI TRADING ENTERPRISE II (PTY) LTD	Ord20250828_0022271	8/28/2025 12:00:00 AM	6561 | Fleet project_NISSAN UD 40A M02 [063]_CNK 299 L - STRIP AND QUOTE (BRAKE SHOES, DRUM SKIMMING, BREAK CYLINDER SLAVE REAR, BRAKE FLUID, SEAT RECON AND LABOUR) / - / - - (1.0000)	Engineering Services	38732
22.	MACHAWANA TRADING ENTERPRISE | MACHAWANA TRADING ENTERPRISE (PTY) LTD	Ord20250828_0022269	8/28/2025 12:00:00 AM	1319 | V1District_WaterProject___093_30000_LIM333_Maintenance water_Machinery contractors - Callout maintenance of Tzaneen wastewater plant / - / - - (1.0000) , 1319 | V1District_WaterProject___093_30000_LIM333_Maintenance water_Machinery contractors - Callout maintenance of George Valley water treatment plant / - / - - (1.0000)	Engineering Services	172388.5
23.	CALVIN PROSPER	Ord20250828_0022268	8/28/2025 12:00:00 AM	1319 | V1District_WaterProject___093_30000_LIM333_Maintenance water_Machinery contractors - Call out Aerator and pump house, Inlet screen panel, Callout Best drive pump station / - / - - (1.0000)	Engineering Services	65958.25

NO.	VENDOR NAME	ORDER NUMBER	ORDER DATE	GOODS / SERVICE DISCRIPTION	DEPARTMENT	TOTAL AMOUNT
24.	Home Affairs - Government Printing Works | Government Printing Works	Ord20250828_0022267	8/28/2025 12:00:00 AM	421 | _015_30000_LIM333_Municipal Running Costs_GENERAL EXPENSES _ OTHER_2018 - Removal of Restrictive Tittle Condition- ERF 345 X 4 / - / - - (1.0000)	Office of the Municipal Manager	252.2
25.	Home Affairs - Government Printing Works | Government Printing Works	Ord20250828_0022266	8/28/2025 12:00:00 AM	421 | _015_30000_LIM333_Municipal Running Costs_GENERAL EXPENSES _ OTHER_2018 - Proclamation Of Rezoning - ERF 421 X 4 / - / - - (1.0000)	Office of the Municipal Manager	252.2
26.	Home Affairs - Government Printing Works | Government Printing Works	Ord20250828_0022265	8/28/2025 12:00:00 AM	421 | _015_30000_LIM333_Municipal Running Costs_GENERAL EXPENSES _ OTHER_2018 - Removal of Restrictive Title Condition- RE OF ERF 753 X 10 / - / - - (1.0000)	Office of the Municipal Manager	504.39
27.	POWER TECH GROUP	Ord20250828_0022262	8/28/2025 12:00:00 AM	535 | _105_30000_LIM333_Municipal Running Costs_CONTRACTED SERVICES_2018 - Pipe LAYFLAT 4 BAR ST 50MM PM / - / - - (10.0000)	Engineering Services	25530
28.	PAINT POT TZANEEN	Ord20250828_0022261	8/28/2025 12:00:00 AM	535 | _105_30000_LIM333_Municipal Running Costs_CONTRACTED SERVICES_2018 - LUX QD SIGNAL RED 5LT / - / - - (1.0000) , 535 | _105_30000_LIM333_Municipal Running Costs_CONTRACTED SERVICES_2018 - LUX QD WINDSOR GREEN 5L / - / - - (1.0000) , 535 | _105_30000_LIM333_Municipal Running Costs_CONTRACTED SERVICES_2018 - LUX QD CAT YELLOW 5L / - / - - (1.0000) , 535 | _105_30000_LIM333_Municipal Running Costs_CONTRACTED SERVICES_2018 - LUX QD COSMOS BLUE 5L / - / - - (1.0000)	Engineering Services	1575.68
29.	FISHOF 1049 | RETSINI NURSERY	Ord20250828_0022260	8/28/2025 12:00:00 AM	535 | _105_30000_LIM333_Municipal Running Costs_CONTRACTED SERVICES_2018 - Matumi Trees /	Engineering Services	18193

NO.	VENDOR NAME	ORDER NUMBER	ORDER DATE	GOODS / SERVICE DISCRIPTION	DEPARTMENT	TOTAL AMOUNT
				- / - - (15.0000) , 535 | _105_30000_LIM333_Municipal Running Costs_CONTRACTED SERVICES_2018 - mango Trees / - / - - (10.0000) , 535 | _105_30000_LIM333_Municipal Running Costs_CONTRACTED SERVICES_2018 - Litchi Trees / - / - - (10.0000) , 535 | _105_30000_LIM333_Municipal Running Costs_CONTRACTED SERVICES_2018 - Orange Trees (Valencea) / - / - - (10.0000) , 535 | _105_30000_LIM333_Municipal Running Costs_CONTRACTED SERVICES_2018 - Delivery to Tzaneen / - / - - (1.0000)		
30.	FISHOF 1049 | RETSINI NURSERY	Ord20250828_0022259	8/28/2025 12:00:00 AM	535 | _105_30000_LIM333_Municipal Running Costs_CONTRACTED SERVICES_2018 - Halleria lucida/ Oncoba Spinosa / - / - - (5.0000) , 535 | _105_30000_LIM333_Municipal Running Costs_CONTRACTED SERVICES_2018 - Heteropyxus Natalensis / - / - - (5.0000) , 535 | _105_30000_LIM333_Municipal Running Costs_CONTRACTED SERVICES_2018 - Nuxia Floribunda / - / - - (5.0000) , 535 | _105_30000_LIM333_Municipal Running Costs_CONTRACTED SERVICES_2018 - Philonoptera Violacea Sub Jacklalberry / - / - - (5.0000) , 535 | _105_30000_LIM333_Municipal Running Costs_CONTRACTED SERVICES_2018 - Bolusanthus Speciosus / - / - - (5.0000) , 535 | _105_30000_LIM333_Municipal Running Costs_CONTRACTED SERVICES_2018 - Senegalia	Engineering Services	19757.04

NO.	VENDOR NAME	ORDER NUMBER	ORDER DATE	GOODS / SERVICE DISCRIPTION	DEPARTMENT	TOTAL AMOUNT
				Nigrenscens sub burkii / - / - - (5.0000) , 535 | _105_30000_LIM333_Municipal Running Costs_CONTRACTED SERVICES_2018 - Faiderbia Albida / - / - - (5.0000) , 535 | _105_30000_LIM333_Municipal Running Costs_CONTRACTED SERVICES_2018 - Berchemia Zeyheri/Discolor / - / - - (5.0000) , 535 | _105_30000_LIM333_Municipal Running Costs_CONTRACTED SERVICES_2018 - Delivery / - / - - (1.0000)		
31.	FISHOF 1049 | RETSINI NURSERY	Ord20250828_0022258	8/28/2025 12:00:00 AM	535 | _105_30000_LIM333_Municipal Running Costs_CONTRACTED SERVICES_2018 - Peace Lily / - / - - (20.0000) , 535 | _105_30000_LIM333_Municipal Running Costs_CONTRACTED SERVICES_2018 - Zantedeschia / - / - - (20.0000) , 535 | _105_30000_LIM333_Municipal Running Costs_CONTRACTED SERVICES_2018 - Monstera Deliciosa / - / - - (20.0000) , 535 | _105_30000_LIM333_Municipal Running Costs_CONTRACTED SERVICES_2018 - Ficus Lyrata / - / - - (20.0000) , 535 | _105_30000_LIM333_Municipal Running Costs_CONTRACTED SERVICES_2018 - Delivery to Tzaneen 10% / - / - - (1.0000)	Engineering Services	28842
32.	LANNIE MOTORS (PTY) LTD	Ord20250828_0022257	8/28/2025 12:00:00 AM	8616 | FYR 284 L_VOLKSWAGEN - STRIP AND QUOTE (BOLT BRK LINING, BRK LINING, LABOUR BRAKES FRT, LABOUR BRAKES REAR) / - / - - (1.0000)	Budget and Treasury	8935.96
33.	WHITE HALL TRADING AND PROJECTS 64	Ord20250828_0022256	8/28/2025 12:00:00 AM	48 | _105_30000_LIM333_Municipal Running Costs_GENERAL EXPENSES _ OTHER_2018 - Golf	Executive & Council	12650

NO.	VENDOR NAME	ORDER NUMBER	ORDER DATE	GOODS / SERVICE DISCRIPTION	DEPARTMENT	TOTAL AMOUNT
				Shirts (Olive Green) GTM Go Green, Impala Lily in Front and GTM Go Green / - / - - (20.0000)		
34.	HUPOSTASIS TYRE AND EXHAUST SERVICES | HI-Q TZANEEN	Ord20250828_0022255	8/28/2025 12:00:00 AM	6582 | Fleet project_NISSAN UD 80 WATER TANKER [073]_CNV 357 L - 657 DIXON BATTERY / - / - - (2.0000)	Engineering Services	4140
35.	FISHOF 1049 | RETSINI NURSERY	Ord20250828_0022254	8/28/2025 12:00:00 AM	535 | _105_30000_LIM333_Municipal Running Costs_CONTRACTED SERVICES_2018 - Petunia Mix / - / - - (120.0000) , 535 | _105_30000_LIM333_Municipal Running Costs_CONTRACTED SERVICES_2018 - Mondo Grass Dwarf / - / - - (100.0000) , 535 | _105_30000_LIM333_Municipal Running Costs_CONTRACTED SERVICES_2018 - Delivery to Tzaneen / - / - - (1.0000)	Engineering Services	23690
36.	HUPOSTASIS TYRE AND EXHAUST SERVICES | HI-Q TZANEEN	Ord20250827_0022253	8/27/2025 12:00:00 AM	6486 | Fleet project_BGC 439 N_FORD TRACTOR - 650 EXIDE BATTERY / - / - - (1.0000)	Engineering Services	2250
37.	FORMS MEDIA INDEPENDENT (AFRICA) | FORMS MEDIA INDEPENDENT AFRICA PTY LIMITED	Ord20250827_0022252	8/27/2025 12:00:00 AM	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
38.	CARIBUN TRADING	Ord20250827_0022251	8/27/2025 12:00:00 AM	315 | _057_70000_LIM333_Operational Typical Work Streams Community Development Disability _GENERAL EXPENSES _ OTHER_2018 - Catering Lunch for Young Women Entrepreneurship Development 2025 / - / - - (60.0000)	Executive & Council	8400

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39.	SENOKO TRADNG	Ord20250827_0022250	8/27/2025 12:00:00 AM	384 | _014_30000_LIM333_Municipal Running Costs_GENERAL EXPENSES _ OTHER_2018 - Finger Lunch During LED Forum Meeting / - / - - (50.0000)	Office of the Municipal Manager	6900
40.	PLUMBLINK SA | PLUMBLINK SA (PTY)LTD	Ord20250826_0022249	8/26/2025 12:00:00 AM	1288 | V1District_WaterProject___073_30000_LIM333_Maintenance water_Distribution network - Untwist Coupler Male Iron CxMI 22 mm x3/4 UT2001B / - / - - (4.0000) , 1288 | V1District_WaterProject___073_30000_LIM333_Maintenance water_Distribution network - Untwist Coupler Male Iron RED Cxmi 15mm x3/4 UT2001R / - / - - (4.0000) , 1288 | V1District_WaterProject___073_30000_LIM333_Maintenance water_Distribution network - Unitwist Elbow cxC 22mm UT2020B / - / - - (5.0000) , 1288 | V1District_WaterProject___073_30000_LIM333_Maintenance water_Distribution network - Advanced 600kpa ADS600 22mm Plastic Multi PVC Valve Relief and IS / - / - - (1.0000) , 1288 | V1District_WaterProject___073_30000_LIM333_Maintenance water_Distribution network - Untwist Monogold Pipe 22mm x6m UMG226 / - / - - (1.0000) , 1288 | V1District_WaterProject___073_30000_LIM333_Maintenance water_Distribution network - Untwist tee Equal CxCxC 15mm Ut2040A / - / - - (3.0000) , 1288 | V1District_WaterProject___073_30000_LIM333_Maintenance water_Distribution network - Untwist Coupler Straight red CxC 22x15mm UT2000R / - / - -	Executive & Council	1372.24

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				(1.0000) , 1288 | V1District_WaterProject___073_30000_LIM333_Maintenance water_Distribution network - Untwist Elbow CxC 15mm UT2020A / - / - - (6.0000) , 1288 | V1District_WaterProject___073_30000_LIM333_Maintenance water_Distribution network - Brassman Compression Elbow 15mm CxC / - / - - (3.0000)		
41.	NUNUZA TRADING ENTERPRISE	Ord20250826_0022248	8/26/2025 12:00:00 AM	43 | _105_70000_LIM333_Operational Typical Work Streams Functions and Events Recreational Functions_GENERAL EXPENSES _ OTHER_2018 - Catering Lunch for 100 People for Local Golden Games / - / - - (100.0000)	Executive & Council	14000
42.	KHIKHI ENTERPRISES	Ord20250826_0022247	8/26/2025 12:00:00 AM	43 | _105_70000_LIM333_Operational Typical Work Streams Functions and Events Recreational Functions_GENERAL EXPENSES _ OTHER_2018 - Breakfast for 200 People for Local Golden Games / - / - - (200.0000)	Executive & Council	16000
43.	BEREGI CONSTRUCTION TRADING AND PROJECTS | BEREGI CONSTRUCTION TRADING AND PROJECTS	Ord20250826_0022246	8/26/2025 12:00:00 AM	315 | _057_70000_LIM333_Operational Typical Work Streams Community Development Disability _GENERAL EXPENSES _ OTHER_2018 - Breakfast for 200 People For Local Golden Games / - / - - (200.0000)	Executive & Council	16000
44.	KHAN CARIN | Khan Carin	Ord20250826_0022245	8/26/2025 12:00:00 AM	43 | _105_70000_LIM333_Operational Typical Work Streams Functions and Events Recreational Functions_GENERAL EXPENSES _ OTHER_2018 - Catering Lunch for 100 People for Local Golden Games / - / - - (100.0000)	Executive & Council	14000

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45.	HUMELELAA PROJECTS	Ord20250826_0022244	8/26/2025 12:00:00 AM	315 | _057_70000_LIM333_Operational Typical Work Streams Community Development Disability _GENERAL EXPENSES _ OTHER_2018 - Catering for Mass Lunch for Local Golden Games / - / - - (200.0000)	Executive & Council	28000
46.	TRANQUITY TRADING ENTERPRISE	Ord20250826_0022243	8/26/2025 12:00:00 AM	315 | _057_70000_LIM333_Operational Typical Work Streams Community Development Disability _GENERAL EXPENSES _ OTHER_2018 - Bulk 500ml Bottled Still water / - / - - (400.0000)	Executive & Council	1959.6
47.	TRANQUITY TRADING ENTERPRISE	Ord20250826_0022242	8/26/2025 12:00:00 AM	43 | _105_70000_LIM333_Operational Typical Work Streams Functions and Events Recreational Functions_GENERAL EXPENSES _ OTHER_2018 - Bulk 500ml Bottled Water / - / - - (400.0000)	Executive & Council	1959.6
48.	ORION HOTELS AND RESORTS (SOUTH AFRICA) | Coach House Hotel Tzaneen	Ord20250825_0022241	8/25/2025 12:00:00 AM	416 | _195_30000_LIM333_Municipal Running Costs_GENERAL EXPENSES _ OTHER_2018 - Venue to evaluate SCMU 18/2025 / - / - - (1.0000)	Office of the Municipal Manager	25080.01
49.	TROPHY TYRES	Ord20250825_0022240	8/25/2025 12:00:00 AM	8858 | Fleet project_Ford Ranger 2 Sin cab 4x4_HFY 236 L - TYRES APO 265/70R16 A/T2 10PR APOLLO / - / - - (4.0000)	Budget and Treasury	16100
50.	POTESTAS	Ord20250825_0022239	8/25/2025 12:00:00 AM	535 | _105_30000_LIM333_Municipal Running Costs_CONTRACTED SERVICES_2018 - Mulching chips 10mm / - / - - (1.0000)	Engineering Services	29750
51.	RINOKO CONSULTING PROJECTS	Ord20250825_0022238	8/25/2025 12:00:00 AM	535 | _105_30000_LIM333_Municipal Running Costs_CONTRACTED SERVICES_2018 - Crushed Stones for Taneen Nursery / - / - - (1.0000)	Engineering Services	28200
52.	14TEN TRADING ENTERPRISE	Ord20250825_0022237	8/25/2025 12:00:00 AM	6555 | Fleet project_NISSAN NP 300 4X4 [173]_FBY 144 L - STRIP AND QUOTE SERVICE KIT / - / - - (1.0000)	Engineering Services	4519.5

NO.	VENDOR NAME	ORDER NUMBER	ORDER DATE	GOODS / SERVICE DISCRIPTION	DEPARTMENT	TOTAL AMOUNT
53.	14TEN TRADING ENTERPRISE	Ord20250825_0022236	8/25/2025 12:00:00 AM	6523 | Fleet project_ISUZU KB200i 2x4 [034]_CMB 481 L - STRIP AND QUOTE (OIL FILTER, AIR FILTER, FUEL FILTER, POLLEN FILTER, 5L OIL, 1L ENGINE CLEANER, BRAKE PADS, PLUGS, TIMING BELT, ENGINE FLUSH) / - / - - (1.0000)	Engineering Services	6106.5
54.	TROPHY TYRES	Ord20250825_0022235	8/25/2025 12:00:00 AM	6589 | Fleet project_NISSAN NP 300 4X4 [037]_CLX 118 L - DUN 245/75R15C TRACKGRIP 6PR 107/106S / - / - - (4.0000) , 6589 | Fleet project_NISSAN NP 300 4X4 [037]_CLX 118 L - BALANCING / - / - - (4.0000)	Engineering Services	9400.05
55.	TROPHY TYRES	Ord20250825_0022234	8/25/2025 12:00:00 AM	6529 | Fleet project_ISUZU KB200i 2x4 [073]_CMB 403 L - TYRES (DUN 215R15C TRAKGRIP 6PR 109/1075, ALIGNMENT PASSENGER0 / - / - - (1.0000)	Engineering Services	8649.6
56.	S2 PROJECTS	Ord20250825_0022233	8/25/2025 12:00:00 AM	5 | _063_30000_LIM333_Maintenance Gravel Roads - 10m Tipper Truck / - / - - (12.0000)	Engineering Services	151800
57.	SWYFT RIDES | SWYFT RIDES	Ord20250825_0022232	8/25/2025 12:00:00 AM	535 | _105_30000_LIM333_Municipal Running Costs_CONTRACTED SERVICES_2018 - Garden Compost / - / - - (1.0000)	Engineering Services	28970
58.	VUXENI KL BUSINESS ENTERPRISE	Ord20250825_0022231	8/25/2025 12:00:00 AM	535 | _105_30000_LIM333_Municipal Running Costs_CONTRACTED SERVICES_2018 - Gabion Stones for Garden Prep / - / - - (1.0000)	Engineering Services	28900
59.	MOREMA MEDIA | MOREMA MEDIA	Ord20250821_0022230	8/21/2025 12:00:00 AM	435 | _039_30000_LIM333_Municipal Running Costs_GENERAL EXPENSES _ OTHER_2018 - Advertising Bid for Appointment of Service Provider for the Supply and Delivery of Personal Protective Clothing / - / - - (1.0000)	Office of the Municipal Manager	16500
60.	TM PRINTEX	Ord20250821_0022229	8/21/2025 12:00:00 AM	435 | _039_30000_LIM333_Municipal Running Costs_GENERAL EXPENSES _ OTHER_2018 - Advertising Bid for Appointment of Service Provider	Office of the Municipal Manager	25853

NO.	VENDOR NAME	ORDER NUMBER	ORDER DATE	GOODS / SERVICE DISCRIPTION	DEPARTMENT	TOTAL AMOUNT
				for the Supply and Delivery of Personal Protective Clothing / - / - - (1.0000)		
61.	FORMS MEDIA INDEPENDENT (AFRICA) | FORMS MEDIA INDEPENDENT AFRICA PTY LIMITED	Ord20250821_0022228	8/21/2025 12:00:00 AM	543 | Virtual Project Operational - LETTER TAPE - 9MM TAPE WHITE ON BLACK AND BLACK ON WHITE / 9MM PTOUCH TZ221 BLACK ON WHITE / 90548 - (4.0000)	Executive & Council	1587
62.	FORMS MEDIA INDEPENDENT (AFRICA) | FORMS MEDIA INDEPENDENT AFRICA PTY LIMITED	Ord20250821_0022227	8/21/2025 12:00:00 AM	543 | Virtual Project Operational - SHOE POLISH/ REGULAR/ BLACK/100L / SHOE POLISH/ WATERPROOF/ SHINES/ 100ML / 20358 - (250.0000)	Executive & Council	9487.5
63.	REGAR TRADING | RHINO CHEMICALS	Ord20250821_0022226	8/21/2025 12:00:00 AM	543 | Virtual Project Operational - TOILET BOWL CLEANER 25L / TOILET BOWL CLEANER 25L / 20351 - (5.0000)	Executive & Council	1474.99
64.	REGAR TRADING | RHINO CHEMICALS	Ord20250821_0022225	8/21/2025 12:00:00 AM	543 | Virtual Project Operational - MICROBURST AEROSOL REFILL 48G / 75ML / MICROBURST AEROSOL REFILL 48G / 75ML / 20359 - (20.0000)	Executive & Council	1600.11
65.	N AND A HOLDING | N & A ROYAL BRANDING	Ord20250821_0022224	8/21/2025 12:00:00 AM	543 | Virtual Project Operational - BADGES TOWN COUNCIL / BADGES TOWN COUNCIL / 10005 - (10.0000)	Executive & Council	1800
66.	PHEYAGANE MMAMOGO TRADING ENTERPRISE	Ord20250821_0022223	8/21/2025 12:00:00 AM	543 | Virtual Project Operational - PETROL - ULP 95 / PETROL - ULP 95 / 20900 - (1500.0000)	Executive & Council	29010
67.	PHEYAGANE MMAMOGO TRADING ENTERPRISE	Ord20250821_0022222	8/21/2025 12:00:00 AM	543 | Virtual Project Operational - DIESEL 50PPM- WORKSHOP / DIESEL 50PPM- WORKSHOP / 20910 - (1400.0000)	Executive & Council	29022
68.	REGAR TRADING | RHINO CHEMICALS	Ord20250821_0022221	8/21/2025 12:00:00 AM	543 | Virtual Project Operational - TOILET BRUSH / TOILET BRUSH / 20362 - (20.0000)	Executive & Council	899.99

NO.	VENDOR NAME	ORDER NUMBER	ORDER DATE	GOODS / SERVICE DISCRIPTION	DEPARTMENT	TOTAL AMOUNT
69.	REGAR TRADING | RHINO CHEMICALS	Ord20250821_0022220	8/21/2025 12:00:00 AM	543 | Virtual Project Operational - AIR FRESHNER 5L / AIR FRESHNER 5L / 20002 - (15.0000)	Executive & Council	1125.04
70.	REGAR TRADING | RHINO CHEMICALS	Ord20250821_0022219	8/21/2025 12:00:00 AM	543 | Virtual Project Operational - JIK / BLEACH- REGULAR/ 750ML / JIK / BLEACH- REGULAR/ 750ML / 20415 - (120.0000)	Executive & Council	3000.12
71.	REGAR TRADING | RHINO CHEMICALS	Ord20250821_0022218	8/21/2025 12:00:00 AM	543 | Virtual Project Operational - PINE GEL 25L / PINE GEL 25L / 20352 - (30.0000)	Executive & Council	15450.14
72.	REGAR TRADING | RHINO CHEMICALS	Ord20250821_0022217	8/21/2025 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
73.	MAGNAVOLT TRADING 453 | STAR SPARES	Ord20250821_0022216	8/21/2025 12:00:00 AM	543 | Virtual Project Operational - DISCS CUTTING 115 / DISCS CUTTING 115 / 20120 - (50.0000)	Executive & Council	1099.98
74.	STEWARTS AND LLOYDS HOLDINGS	Ord20250821_0022215	8/21/2025 12:00:00 AM	543 | Virtual Project Operational - PIPES - GALV 50MM / PIPES - GALV 50MM / 40215 - (2.0000)	Executive & Council	1748
75.	HOBBYPRINT | HOBBYPRINT	Ord20250821_0022214	8/21/2025 12:00:00 AM	543 | Virtual Project Operational - BOOKS LOG VEHICLE / BOOKS LOG VEHICLE / 10141 - (5.0000)	Executive & Council	1904.4
76.	HOBBYPRINT | HOBBYPRINT	Ord20250821_0022213	8/21/2025 12:00:00 AM	543 | Virtual Project Operational - FILE - GREATER TZANEEN MUNICIPALITY / FILE - GREATER TZANEEN MUNICIPALITY / 10407 - (150.0000)	Executive & Council	1536.98
77.	HANNAH ROYAL HOLDINGS	Ord20250821_0022212	8/21/2025 12:00:00 AM	543 | Virtual Project Operational - EPWP ORANGE CRICKET BUSH HATS / EPWP ORANGE CRICKET BUSH HAT / 20882 - (75.0000)	Executive & Council	16499.63
78.	FORMS MEDIA INDEPENDENT (AFRICA) | FORMS MEDIA INDEPENDENT AFRICA PTY LIMITED	Ord20250821_0022211	8/21/2025 12:00:00 AM	543 | Virtual Project Operational - HP 938XL CARTRIDGE #MAGENTA / HP 938XL CARTRIDGE #MAGENTA / 10628 - (10.0000)	Executive & Council	5370.5

NO.	VENDOR NAME	ORDER NUMBER	ORDER DATE	GOODS / SERVICE DISCRIPTION	DEPARTMENT	TOTAL AMOUNT
79.	FORMS MEDIA INDEPENDENT (AFRICA) | FORMS MEDIA INDEPENDENT AFRICA PTY LIMITED	Ord20250821_0022210	8/21/2025 12:00:00 AM	543 | Virtual Project Operational - HP 938XL CARTRIDGE CYAN / HP 938XL CARTRIDGE CYAN / 10624 - (10.0000)	Executive & Council	5370.5
80.	FORMS MEDIA INDEPENDENT (AFRICA) | FORMS MEDIA INDEPENDENT AFRICA PTY LIMITED	Ord20250821_0022209	8/21/2025 12:00:00 AM	543 | Virtual Project Operational - HP 938XL CARTRIDGE #BLACK / HP 938XL CARTRIDGE #BLACK / 10621 - (10.0000)	Executive & Council	8337.5
81.	FORMS MEDIA INDEPENDENT (AFRICA) | FORMS MEDIA INDEPENDENT AFRICA PTY LIMITED	Ord20250821_0022208	8/21/2025 12:00:00 AM	543 | Virtual Project Operational - BATTERIES - LR20 - 1.5V TORCH / BATTERIES - LR20 -1.5V TORCH / 20011 - (40.0000)	Executive & Council	1932
82.	FORMS MEDIA INDEPENDENT (AFRICA) | FORMS MEDIA INDEPENDENT AFRICA PTY LIMITED	Ord20250821_0022207	8/21/2025 12:00:00 AM	543 | Virtual Project Operational - LETTER TAPE - 9MM TAPE WHITE ON BLACK AND BLACK ON WHITE / 9MM PTOUCH TZ221 BLACK ON WHITE / 90548 - (5.0000)	Executive & Council	1983.75
83.	FORMS MEDIA INDEPENDENT (AFRICA) | FORMS MEDIA INDEPENDENT AFRICA PTY LIMITED	Ord20250821_0022206	8/21/2025 12:00:00 AM	543 | Virtual Project Operational - 76x76 THERMAL TILL ROLLS / 76x76 THERMAL TILL ROLLS / 10945 - (50.0000)	Executive & Council	1437.5
84.	RAVONINGA	Ord20250821_0022205	8/21/2025 12:00:00 AM	6528 | Fleet project_ISUZU KB200i 2x4 [037]_CMB 620 L - STRIP AND QUOTE (FULL- SERVICE KIT, GRANKSHAFT, HYDRAULIC LIFTORS X 8, GASKET SET,	Engineering Services	62029.88

NO.	VENDOR NAME	ORDER NUMBER	ORDER DATE	GOODS / SERVICE DISCRIPTION	DEPARTMENT	TOTAL AMOUNT
				PISTON RINGS, CLUTCH KIT, TIMING BELT, MAIN BEARINGS, OIL PUMP) / - / - - (1.0000)		
85.	BB UD TZANEEN	Ord20250821_0022204	8/21/2025 12:00:00 AM	6581 | Fleet project_NISSAN UD 80 WATER TANKER [063]_CNK 296 L - SPARES (WIRE BIN:W03B, WIRE BIN W03B, SIDE ASSY-BMPR) / - / - - (1.0000)	Engineering Services	12942.55
86.	BELL EQUIPMENT SALES SOUTH AFRICA	Ord20250821_0022203	8/21/2025 12:00:00 AM	8603 | BELL Motor Grader_FNP 877 L - STRIP AND QUOTE LABOUR CONTRACTION / - / - - (8.0000)	Budget and Treasury	9407.37
87.	MBH SERVICE CENTRE | MBH SERVICE CENTRE (PTY) LTD	Ord20250821_0022202	8/21/2025 12:00:00 AM	6636 | Fleet project_UD 80 NISSAN_BSC 248 L - STRIP AND QUOTE (CAB SHOCKS, A-FRAME, LABOUR, INNER AND OUTER AIR FILTER, PIPE, FRONT SHOCKS, LABOUR, GEAR CABLE, FITTINGS, STEP) / - / - - (1.0000)	Engineering Services	39930
88.	14TEN TRADING ENTERPRISE	Ord20250821_0022201	8/21/2025 12:00:00 AM	6564 | Fleet project_NISSAN UD 40A M02 [103]_CMP 207 L - SERVICES KIT (AIR FILTER BIG, DIESEL FILTER BIG, OIL FILTER CARTIDGE, DIESEL FILTER SMALL, OIL FILTER, AIR FILTER SMALL) / - / - - (1.0000)	Engineering Services	9171.25
89.	8MATIC DIESEL AND AUTO SOLUTIONS | 8Matic	Ord20250821_0022200	8/21/2025 12:00:00 AM	6538 | Fleet project_ISUZU KB200i 2x4 [103]_CMB 471 L - STRIP AND QUOTE (SERVICE, TIE ROD ENDS, SHOCKS, SHACKLE RUBBER BUSHES, SPRING AND LABOUR) / - / - - (1.0000)	Engineering Services	19751.71
90.	MOKGALEADI TRADING ENTERPRISE II | MOKGALEADI TRADING ENTERPRISE II (PTY) LTD	Ord20250821_0022199	8/21/2025 12:00:00 AM	6542 | Fleet project_ISUZU KB200i 2x4 MESH [133]_CMB 455 L - STRIP AND QUOTE (FORK SHIFT CLUTCH, BEARING CLU RE, CYL ASM CLU MASTER, CLUTCH DISC, PRESSURE-PLATE AND LABOUR) / - / - - (1.0000)	Engineering Services	20436.24
91.	SONCO VEHICLES | Sonco Vehicles / Drilling	Ord20250821_0022198	8/21/2025 12:00:00 AM	6621 | Fleet project_TIPPER TRUCK TATA 1518LPK [063]_CNG 480 L - CALL OUT, RECOVERY AND KILO'S / - / - - (1.0000)	Engineering Services	6060.5

NO.	VENDOR NAME	ORDER NUMBER	ORDER DATE	GOODS / SERVICE DISCRIPTION	DEPARTMENT	TOTAL AMOUNT
92.	NTT MOTOR INVESTMENTS | NTT TOYOTA TZANEEN	Ord20250821_0022197	8/21/2025 12:00:00 AM	2383 | 037_COUNCIL-OWNED VEHICLES - MATERIALS_Repair and maintenance - RADIATOR ASSY / - / - - (1.0000)	Engineering Services	13059.1
93.	ENTERPRISES UNIVERSITY OF PRETORIA	Ord20250821_0022196	8/21/2025 12:00:00 AM	30 | _053_70000_LIM333_Operational Typical Work Streams Capacity Building Training and Development ABET and Life Long Learning Programme_GENERAL EXPENSES _ OTHER_2018 - Request for Water Quality Management and Effluent Treatment / - / - - (3.0000)	Executive & Council	49500.01
94.	ENTERPRISES UNIVERSITY OF PRETORIA	Ord20250821_0022195	8/21/2025 12:00:00 AM	30 | _053_70000_LIM333_Operational Typical Work Streams Capacity Building Training and Development ABET and Life Long Learning Programme_GENERAL EXPENSES _ OTHER_2018 - Request to appoint service provider to conduct Executive Leadership programme for two Directors / - / - - (2.0000)	Executive & Council	68000.01
95.	AQUALYTIC	Ord20250821_0022194	8/21/2025 12:00:00 AM	1302 | V1District_WaterProject___083_30000_LIM333_Maintenance water_Distribution network - Calibration HACH Colorimeter / - / - - (1.0000) , 1302 | V1District_WaterProject___083_30000_LIM333_Maintenance water_Distribution network - Calibration HACH DRB200 Digester / - / - - (1.0000) , 1302 | V1District_WaterProject___083_30000_LIM333_Maintenance water_Distribution network - Calibration HACH Spectrophotometer / - / - - (2.0000) , 1302 | V1District_WaterProject___083_30000_LIM333_Maintenance water_Distribution network - Cleaning DR3900 Spectrophotometer / - / - - (2.0000) , 1302 | V1District_WaterProject___083_30000_LIM333_Maintenance water_Distribution network - Calibration	Engineering Services	61007.5

NO.	VENDOR NAME	ORDER NUMBER	ORDER DATE	GOODS / SERVICE DISCRIPTION	DEPARTMENT	TOTAL AMOUNT
				HACH 2100Q Turbidimeter / - / - - (3.0000) , 1302 | V1District_WaterProject___083_30000_LIM333_Maintenance water_Distribution network - Gain Test HACH 2100Q Turbidimeter / - / - - (3.0000) , 1302 | V1District_WaterProject___083_30000_LIM333_Maintenance water_Distribution network - Calibration HACH HQ40d - pH Probes / - / - - (4.0000) , 1302 | V1District_WaterProject___083_30000_LIM333_Maintenance water_Distribution network - Calibration HACH HQ40d - EC Probes / - / - - (4.0000) , 1302 | V1District_WaterProject___083_30000_LIM333_Maintenance water_Distribution network - alibration HACH DR890 Colorimeter / - / - - (1.0000) , 1302 | V1District_WaterProject___083_30000_LIM333_Maintenance water_Distribution network - alibration HACH DR300 Colorimeter / - / - - (3.0000) , 1302 | V1District_WaterProject___083_30000_LIM333_Maintenance water_Distribution network - alibration Palintes Turbidimeter / - / - - (1.0000) , 1302 | V1District_WaterProject___083_30000_LIM333_Maintenance water_Distribution network - Temperature Verification - Incubator / - / - - (2.0000) , 1302 | V1District_WaterProject___083_30000_LIM333_Maintenance water_Distribution network - Temperature Verification - Oven / - / - - (1.0000) , 1302 | V1District_WaterProject___083_30000_LIM333_Maintenance water_Distribution network - Travel Charge / - / - - (1.0000)		

NO.	VENDOR NAME	ORDER NUMBER	ORDER DATE	GOODS / SERVICE DISCRIPTION	DEPARTMENT	TOTAL AMOUNT
96.	MAWASHA CHEMICALS | Mawasha Chemicals	Ord20250821_0022193	8/21/2025 12:00:00 AM	1284 | V1District_WaterProject___073_30000_LIM333_Contracted Service water supply - DPD free chlrorine test (HQch) 1000/pk / - / - - (4.0000) , 1284 | V1District_WaterProject___073_30000_LIM333_Contracted Service water supply - Courier / - / - - (1.0000)	Executive & Council	29749.99
97.	HUPOSTASIS TYRE AND EXHAUST SERVICES | HI-Q TZANEEN	Ord20250821_0022192	8/21/2025 12:00:00 AM	8734 | Fleet Budget_HFF 209 L - 315/80R22.5 GALLANT STEER GL9 / - / - - (2.0000) , 8734 | Fleet Budget_HFF 209 L - TRUCK WHEEL BALANCING / - / - - (2.0000)	Budget and Treasury	8899.99
98.	HUPOSTASIS TYRE AND EXHAUST SERVICES | HI-Q TZANEEN	Ord20250821_0022191	8/21/2025 12:00:00 AM	6625 | Fleet project_TOYOTA DYNA 150 [103]_CML 497 L - A6 SMALL BUS/ TRUCK ALIGNMENT / - / - - (1.0000) , 6625 | Fleet project_TOYOTA DYNA 150 [103]_CML 497 L - BBO LIGHT TRUCK / - / - - (2.0000) , 6625 | Fleet project_TOYOTA DYNA 150 [103]_CML 497 L - ROTATE / - / - - (1.0000)	Engineering Services	923.99
99.	HUPOSTASIS TYRE AND EXHAUST SERVICES | HI-Q TZANEEN	Ord20250821_0022190	8/21/2025 12:00:00 AM	6516 | Fleet project_HINO 300 [133]_CMN 332 L - TYRES (6 X 750R16 HIFLY 14PR MULTI) / - / - - (1.0000)	Engineering Services	14490
100.	HUPOSTASIS TYRE AND EXHAUST SERVICES | HI-Q TZANEEN	Ord20250821_0022189	8/21/2025 12:00:00 AM	6581 | Fleet project_NISSAN UD 80 WATER TANKER [063]_CNK 296 L - 11R22.5 TRACMAX MULTI / - / - - (3.0000)	Engineering Services	13110
101.	THEMANE TRADING AND PROJECTS	Ord20250821_0022188	8/21/2025 12:00:00 AM	6625 | Fleet project_TOYOTA DYNA 150 [103]_CML 497 L - TIMING BELT / - / - - (1.0000) , 6625 | Fleet project_TOYOTA DYNA 150 [103]_CML 497 L - ENGINE COOLANT 5L / - / - - (2.0000)	Engineering Services	1872

NO.	VENDOR NAME	ORDER NUMBER	ORDER DATE	GOODS / SERVICE DISCRIPTION	DEPARTMENT	TOTAL AMOUNT
102.	THEMANE TRADING AND PROJECTS	Ord20250821_0022187	8/21/2025 12:00:00 AM	6625 | Fleet project_TOYOTA DYNA 150 [103]_CML 497 L - TIMING BELT TENSIONER / - / - - (1.0000)	Engineering Services	1568
103.	THEMANE TRADING AND PROJECTS	Ord20250821_0022186	8/21/2025 12:00:00 AM	6519 | Fleet project_ISUZU FSR800 WATER TANKER [063]_CNC 461 L - SERVICE KIT (OIL FILTER, FUEL FILTER, WATER TRAP FILTER, SUMP WASHER, INNER AIR FILTER,OUTER AIR FILTER) / - / - - (1.0000)	Engineering Services	6807
104.	NTT MOTOR INVESTMENTS | NTT TOYOTA TZANEEN	Ord20250821_0022185	8/21/2025 12:00:00 AM	8619 | FZP 278 L_LAND CRUIZER - STRIP AND QUOTE (GASKET, FILTER OIL, OIL ENGINE LOW-30 CF-4 BULK, PART AND LABOUR) / - / - - (1.0000)	Budget and Treasury	4070.7
105.	NOLET TRADING	Ord20250821_0022184	8/21/2025 12:00:00 AM	8632 | ISUZU KB200i 2x4 [173]_CMB 608 L - SERVICE KIT (ENGINE OIL 5L, OIL FILTER, AIR FILTER, FUEL FILTER AND SPARK PLUGS) / - / - - (1.0000)	Budget and Treasury	1854
106.	NOLET TRADING	Ord20250821_0022183	8/21/2025 12:00:00 AM	8632 | ISUZU KB200i 2x4 [173]_CMB 608 L - SPARES (WINDOW MECHANISM RH, BRAKE PADS, SPARK PLUGS CABLE) / - / - - (1.0000)	Budget and Treasury	3625
107.	MBH SERVICE CENTRE | MBH SERVICE CENTRE (PTY) LTD	Ord20250821_0022182	8/21/2025 12:00:00 AM	6565 | Fleet project_NISSAN UD 40A M02 [105]_CMJ 505 L - RELINE SHOES / - / - - (4.0000)	Engineering Services	780.02
108.	MBH SERVICE CENTRE | MBH SERVICE CENTRE (PTY) LTD	Ord20250821_0022181	8/21/2025 12:00:00 AM	6536 | Fleet project_ISUZU KB200i 2x4 [093]_CMB 461 L - TIMING BELT AND TENIONER / - / - - (1.0000)	Engineering Services	960
109.	MBH SERVICE CENTRE | MBH SERVICE CENTRE (PTY) LTD	Ord20250821_0022180	8/21/2025 12:00:00 AM	6544 | Fleet project_ISUZU KB200i 2x4 MESH [133]_CMB 490 L - STRIP AND QUOTE (LEFT REAR TAIL LAMP, RIGHT REAR TAIL LAMP, POLISH LABOUR) / - / - - (1.0000)	Engineering Services	6050.01
110.	MBH SERVICE CENTRE | MBH SERVICE CENTRE (PTY) LTD	Ord20250821_0022179	8/21/2025 12:00:00 AM	6581 | Fleet project_NISSAN UD 80 WATER TANKER [063]_CNK 296 L - ENGINE OIL / - / - - (1.0000)	Engineering Services	1614.93

NO.	VENDOR NAME	ORDER NUMBER	ORDER DATE	GOODS / SERVICE DISCRIPTION	DEPARTMENT	TOTAL AMOUNT
111.	MBH SERVICE CENTRE | MBH SERVICE CENTRE (PTY) LTD	Ord20250821_0022178	8/21/2025 12:00:00 AM	8643 | NISSAN UD 90_BZN 610 L - ENGINE OIL / - / - - (1.0000)	Budget and Treasury	1614.93
112.	MBH SERVICE CENTRE | MBH SERVICE CENTRE (PTY) LTD	Ord20250821_0022177	8/21/2025 12:00:00 AM	2383 | 037_COUNCIL-OWNED VEHICLES - MATERIALS_Repair and maintenance - REPAIR TANK DIESEL / - / - - (1.0000)	Engineering Services	850
113.	MBH SERVICE CENTRE | MBH SERVICE CENTRE (PTY) LTD	Ord20250821_0022176	8/21/2025 12:00:00 AM	2383 | 037_COUNCIL-OWNED VEHICLES - MATERIALS_Repair and maintenance - SKIM DRUMS / - / - - (2.0000)	Engineering Services	480.01
114.	MBH SERVICE CENTRE | MBH SERVICE CENTRE (PTY) LTD	Ord20250821_0022175	8/21/2025 12:00:00 AM	6636 | Fleet project_UD 80 NISSAN_BSC 248 L - ATF OIL / - / - - (1.0000) , 6636 | Fleet project_UD 80 NISSAN_BSC 248 L - WASHERS / - / - - (1.0000) , 6636 | Fleet project_UD 80 NISSAN_BSC 248 L - LABOUR / - / - - (1.0000)	Engineering Services	1280
115.	BIDVEST OFFICE | BIDVEST WALTONS TZANEEN	Ord20250821_0022174	8/21/2025 12:00:00 AM	2306 | 039_Printing- publications and books - HDP 2320 2 HOLE PUNCH 290 SHEET BLACK / - / - - (1.0000)	Engineering Services	3576.02
116.	MATOME TAU CONSTRUCTIONS AND SERVICES	Ord20250821_0022173	8/21/2025 12:00:00 AM	6588 | Fleet project_NISSAN UD40 TIPPER [105]_CPR 551L - SPARES (FAN BELT, STEERING BELT, RADIATOR, WATER PUMP, THERMOSTAT AND COOLANT TANK) / - / - - (1.0000)	Engineering Services	31100
117.	ROTENDA THE BRAINS	Ord20250821_0022172	8/21/2025 12:00:00 AM	6599 | Fleet project_NISSAN NP 300 4X4 [173]_CLW 563 L - STRIP AND QUOTE (REPAIR SEAT, COVER, SPRINGS, SPONGE AND LABOUR) / - / - - (1.0000)	Engineering Services	5600
118.	ROTENDA THE BRAINS	Ord20250821_0022171	8/21/2025 12:00:00 AM	8643 | NISSAN UD 90_BZN 610 L - STRIP AND QUOTE (REPAIR SEAT, COVER AND LABOUR) / - / - - (1.0000)	Budget and Treasury	9000
119.	ROTENDA THE BRAINS	Ord20250821_0022170	8/21/2025 12:00:00 AM	6599 | Fleet project_NISSAN NP 300 4X4 [173]_CLW 563 L - STRIP AND QUOTE (REPAIR SEAT AND COVER, SPRINGS AND SPONGE, LABOUR) / - / - - (1.0000)	Engineering Services	5600

NO.	VENDOR NAME	ORDER NUMBER	ORDER DATE	GOODS / SERVICE DISCRIPTION	DEPARTMENT	TOTAL AMOUNT
120.	ROTENDA THE BRAINS	Ord20250821_0022169	8/21/2025 12:00:00 AM	8643 | NISSAN UD 90_BZN 610 L - STRIP AND QUOTE (REPAIR SEAT AND COVER, LABOUR) / - / - - (1.0000)	Budget and Treasury	9000
121.	ROTENDA THE BRAINS	Ord20250821_0022168	8/21/2025 12:00:00 AM	6634 | Fleet project_UD 80 NISSAN_BRS 390 L - STRIP AND QUOTE (REPAIR SEAT AND COVER, SPRINGS AND SPONGE, LABOUR) / - / - - (1.0000)	Engineering Services	9000
122.	ROTENDA THE BRAINS	Ord20250821_0022167	8/21/2025 12:00:00 AM	6634 | Fleet project_UD 80 NISSAN_BRS 390 L - STRIP AND QUOTE (SEAT REPAIR) / - / - - (1.0000)	Engineering Services	9000
123.	TSHAMA TRADING ENTERPRISE | TSHAMA TRADING ETERPRISE	Ord20250821_0022166	8/21/2025 12:00:00 AM	543 | Virtual Project Operational - EPWP OVERALLS / EPWP OVERALLS / 20823 - (40.0000)	Executive & Council	23599.6
124.	MAGNAVOLT TRADING 453 | STAR SPARES	Ord20250820_0022165	8/20/2025 12:00:00 AM	543 | Virtual Project Operational - VEHICLE TRIANGLE LARGE / VEHICLE TRIANGLE LARGE / 230002 - (20.0000)	Executive & Council	1639.9
125.	MAGNAVOLT TRADING 453 | STAR SPARES	Ord20250820_0022164	8/20/2025 12:00:00 AM	543 | Virtual Project Operational - 18'' ECO WIPER BLADES SING / 18'' ECO WIPER BLADES SING / 230004 - (20.0000)	Executive & Council	1500.06
126.	MAGNAVOLT TRADING 453 | STAR SPARES	Ord20250820_0022163	8/20/2025 12:00:00 AM	543 | Virtual Project Operational - HELLA GLOBE H424V75/70W / HELLA GLOBE H424V75/70W / 230006 - (20.0000)	Executive & Council	1380
127.	MAGNAVOLT TRADING 453 | STAR SPARES	Ord20250820_0022162	8/20/2025 12:00:00 AM	543 | Virtual Project Operational - VEHICLE GLOBES 24V DC OFF SET / VEHICLE GLOBES 24V DC OFF SET / 230008 - (50.0000)	Executive & Council	350.18
128.	MAGNAVOLT TRADING 453 | STAR SPARES	Ord20250820_0022161	8/20/2025 12:00:00 AM	543 | Virtual Project Operational - VEHICLE GLOBES 24V 15W SC SF STR PIN / VEHICLE GLOBES 24V 15W SC SF STR PIN / 230012 - (50.0000)	Executive & Council	400.2
129.	MAGNAVOLT TRADING 453 | STAR SPARES	Ord20250820_0022160	8/20/2025 12:00:00 AM	543 | Virtual Project Operational - VEHICLE GLOBES HELLA H324V 70W / VEHICLE GLOBES HELLA H324V 70W / 230018 - (20.0000)	Executive & Council	1719.94

NO.	VENDOR NAME	ORDER NUMBER	ORDER DATE	GOODS / SERVICE DISCRIPTION	DEPARTMENT	TOTAL AMOUNT
130.	MAGNAVOLT TRADING 453 | STAR SPARES	Ord20250820_0022159	8/20/2025 12:00:00 AM	543 | Virtual Project Operational - VEHICLE GLOBES 24V 5W S/C SF SMALL HEAD / VEHICLE GLOBES 24V 5W SC SF SMALL HEAD / 230016 - (50.0000)	Executive & Council	350.18
131.	MAGNAVOLT TRADING 453 | STAR SPARES	Ord20250820_0022158	8/20/2025 12:00:00 AM	543 | Virtual Project Operational - VEHICLE GLOBES 24V 5W SC SF / VEHICLE GLOBES 24V 5W SC SF / 230014 - (50.0000)	Executive & Council	300.15
132.	MOREMA MEDIA | MOREMA MEDIA	Ord20250820_0022157	8/20/2025 12:00:00 AM	123 | _053_30000_LIM333_Municipal Running Costs_GENERAL EXPENSES _ OTHER_2018 - VACANCY ADVERTS ON LOCAL NEWSPAPER / - / - - (1.0000)	Executive & Council	18500
133.	ARENA HOLDINGS	Ord20250820_0022156	8/20/2025 12:00:00 AM	123 | _053_30000_LIM333_Municipal Running Costs_GENERAL EXPENSES _ OTHER_2018 - VACANCY ADVERTS ON NATIONAL NEWSPAPER / - / - - (1.0000)	Executive & Council	26615.6
134.	ENTERPRISES UNIVERSITY OF PRETORIA	Ord20250820_0022155	8/20/2025 12:00:00 AM	30 | _053_70000_LIM333_Operational Typical Work Streams Capacity Building Training and Development ABET and Life Long Learning Programme_GENERAL EXPENSES _ OTHER_2018 - Request for Trauma Counselling (Face-to-face) / - / - - (3.0000)	Executive & Council	9299.99
135.	ENTERPRISES UNIVERSITY OF PRETORIA	Ord20250820_0022154	8/20/2025 12:00:00 AM	30 | _053_70000_LIM333_Operational Typical Work Streams Capacity Building Training and Development ABET and Life Long Learning Programme_GENERAL EXPENSES _ OTHER_2018 - Request for GIS Training / - / - - (2.0000)	Executive & Council	16999.99
136.	NOSA | Staff Training	Ord20250820_0022153	8/20/2025 12:00:00 AM	30 | _053_70000_LIM333_Operational Typical Work Streams Capacity Building Training and Development ABET and Life Long Learning Programme_GENERAL EXPENSES _ OTHER_2018 - Incident Investigation Level 3 Public / - / - - (2.0000) , 30 | _053_70000_LIM333_Operational Typical Work Streams Capacity Building Training and Development	Executive & Council	8533

NO.	VENDOR NAME	ORDER NUMBER	ORDER DATE	GOODS / SERVICE DISCRIPTION	DEPARTMENT	TOTAL AMOUNT
				ABET and Life Long Learning Programme_GENERAL EXPENSES _ OTHER_2018 - Lunch / - / - - (6.0000)		
137.	NOSA | Staff Training	Ord20250820_0022152	8/20/2025 12:00:00 AM	30 | _053_70000_LIM333_Operational Typical Work Streams Capacity Building Training and Development ABET and Life Long Learning Programme_GENERAL EXPENSES _ OTHER_2018 - Intro to Occupational Health and Safety Act Public / - / - - (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 - Lunch / - / - - (2.0000)	Executive & Council	4450.5
138.	HIGH PERFORMANCE TRADING | HIGH PERFORMANCE TRADING	Ord20250820_0022149	8/20/2025 12:00:00 AM	535 | _105_30000_LIM333_Municipal Running Costs_CONTRACTED SERVICES_2018 - Builders Mix Per ton / - / - - (30.0000)	Engineering Services	29428.5
139.	OMAATLAORERATILE ENTERPRISE	Ord20250820_0022145	8/20/2025 12:00:00 AM	535 | _105_30000_LIM333_Municipal Running Costs_CONTRACTED SERVICES_2018 - 50m Green Shadenet 80% (Knittex) / - / - - (2.0000) , 535 | _105_30000_LIM333_Municipal Running Costs_CONTRACTED SERVICES_2018 - Shadenet Knitting rope / - / - - (2.0000) , 535 | _105_30000_LIM333_Municipal Running Costs_CONTRACTED SERVICES_2018 - Ruwag eye bolt and Nut / - / - - (10.0000)	Engineering Services	27600
140.	AIDIORS BUSINESS CONSULTANTS	Ord20250820_0022144	8/20/2025 12:00:00 AM	6249 | 105_Maintenance of Small Machines - Hedge Trimmer Stihl HS45 / - / - - (1.0000)	Engineering Services	12581.76
141.	INTROSTAT | INTROSTAT	Ord20250820_0022143	8/20/2025 12:00:00 AM	122 | _038_LIM333_NON-CAPITAL TOOLS EQUIPMENT - Dell Charger C Types / - / - - (3.0000)	Executive & Council	1766.4

NO.	VENDOR NAME	ORDER NUMBER	ORDER DATE	GOODS / SERVICE DISCRIPTION	DEPARTMENT	TOTAL AMOUNT
142.	ESIZWE GROUP | Esizwe Group	Ord20250820_0022142	8/20/2025 12:00:00 AM	122 | _038_LIM333_NON-CAPITAL TOOLS EQUIPMENT - Patch Lead LC/APC Duplex 3 M Single Mode / - / - - (2.0000) , 122 | _038_LIM333_NON-CAPITAL TOOLS EQUIPMENT - Single Mode 1.25G LC Bi-Directional SFP 3km / - / - - (2.0000) , 122 | _038_LIM333_NON-CAPITAL TOOLS EQUIPMENT - Delivery Fee / - / - - (1.0000)	Executive & Council	1119.02
143.	TRANQUITY TRADING ENTERPRISE	Ord20250820_0022141	8/20/2025 12:00:00 AM	327 | _144_30000_LIM333_Municipal Running Costs_GENERAL EXPENSES _ OTHER_2018 - Bulk 500ml Still Water / - / - - (150.0000)	Executive & Council	750.38
144.	Home Affairs - Government Printing Works | Government Printing Works	Ord20250820_0022140	8/20/2025 12:00:00 AM	2294 | 015_Printing- publications and books - NOTICE IN LIMPOPO GAZETTE: TZANEEN AMENDMENT SCHEME 49 / - / - - (1.0000)	Engineering Services	504.39
145.	NOSA | Staff Training	Ord20250820_0022139	8/20/2025 12:00:00 AM	30 | _053_70000_LIM333_Operational Typical Work Streams Capacity Building Training and Development ABET and Life Long Learning Programme_GENERAL EXPENSES _ OTHER_2018 - Introduction to SAMTRAC Public / - / - - (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 - Lunch / - / - - (10.0000)	Executive & Council	22781.5
146.	TRILENNIUM | Staff Training	Ord20250820_0022138	8/20/2025 12:00:00 AM	30 | _053_70000_LIM333_Operational Typical Work Streams Capacity Building Training and Development ABET and Life Long Learning Programme_GENERAL EXPENSES _ OTHER_2018 - Request for minute taking training for 03 employees (from the pool of training providers) / - / - - (3.0000)	Executive & Council	17849.99

NO.	VENDOR NAME	ORDER NUMBER	ORDER DATE	GOODS / SERVICE DISCRIPTION	DEPARTMENT	TOTAL AMOUNT
147.	MAGNAVOLT TRADING 453 | STAR SPARES	Ord20250820_0022137	8/20/2025 12:00:00 AM	1288 | V1District_WaterProject___073_30000_LIM333_Maintenance water_Distribution network - Wat/ Pump W50p 50mm 8 Hours/Every 50 Hours / - / - - (1.0000)	Executive & Council	4420
148.	BK RELATIONS	Ord20250819_0022136	8/19/2025 12:00:00 AM	435 | _039_30000_LIM333_Municipal Running Costs_GENERAL EXPENSES _ OTHER_2018 - Tender Erratum of SCMU 27/2025 Appointment of a Service Provider for Provision of a Finance Lease for Vehicles and Plant for a period Three (03)years / - / - - (1.0000)	Office of the Municipal Manager	17350
149.	ZANEEN TRADING	Ord20250819_0022135	8/19/2025 12:00:00 AM	543 | Virtual Project Operational - ELECTRICAL GLOVES LATEX MEDICAL EXAM / ELECTRICAL GLOVES LATEX MEDICAL EXAM / 110223 - (15.0000)	Executive & Council	1800.04
150.	ZANEEN TRADING	Ord20250819_0022134	8/19/2025 12:00:00 AM	543 | Virtual Project Operational - HANDLES - PICK / HANDLES - PICK / 20682 - (25.0000)	Executive & Council	1998.7
151.	ZANEEN TRADING	Ord20250819_0022133	8/19/2025 12:00:00 AM	543 | Virtual Project Operational - GLOVES - LINESMEN - 1000 VOLT - ELECTRO BALTEX - 605 E / GLOVES - LINESMEN - 1000 VOLT - ELECTRO BALTEX - 605 E / 110220 - (1.0000)	Executive & Council	1299.99
152.	ZANEEN TRADING	Ord20250819_0022132	8/19/2025 12:00:00 AM	543 | Virtual Project Operational - BLADES HACKSAW / BLADES HACKSAW / 20100 - (75.0000)	Executive & Council	1875.08
153.	ZANEEN TRADING	Ord20250819_0022131	8/19/2025 12:00:00 AM	543 | Virtual Project Operational - PAINT - ENAMEL 5L / PAINT - ENAMEL 5L / 20650 - (1.0000)	Executive & Council	1059.96
154.	STEWARTS AND LLOYDS HOLDINGS	Ord20250819_0022130	8/19/2025 12:00:00 AM	543 | Virtual Project Operational - ADAPTORS - PVC - AC - 110MM / ADAPTORS - PVC - AC - 110MM / 30198 - (15.0000)	Executive & Council	1535.25
155.	STEWARTS AND LLOYDS HOLDINGS	Ord20250819_0022129	8/19/2025 12:00:00 AM	543 | Virtual Project Operational - ADAPTORS - PVC-AC-90MM / ADAPTORS - PVC-AC-90MM / 30197 - (20.0000)	Executive & Council	1886

NO.	VENDOR NAME	ORDER NUMBER	ORDER DATE	GOODS / SERVICE DISCRIPTION	DEPARTMENT	TOTAL AMOUNT
156.	STEWARTS AND LLOYDS HOLDINGS	Ord20250819_0022128	8/19/2025 12:00:00 AM	543 | Virtual Project Operational - ADAPTORS - PVC - AC - 160MM / ADAPTORS - PVC - AC - 160MM / 30201 - (9.0000)	Executive & Council	1956.15
157.	STEWARTS AND LLOYDS HOLDINGS	Ord20250819_0022127	8/19/2025 12:00:00 AM	543 | Virtual Project Operational - ADAPTORS - PVC - AC - 200MM / ADAPTORS - PVC - AC - 200MM / 30202 - (5.0000)	Executive & Council	1696.25
158.	STEWARTS AND LLOYDS HOLDINGS	Ord20250819_0022126	8/19/2025 12:00:00 AM	543 | Virtual Project Operational - BOSENG - FIT - REPAIR COUPLING - 160MM / BOSENG - FIT - REPAIR COUPLING - 160MM / 30422 - (7.0000)	Executive & Council	1771
159.	PLUMBLINK SA | PLUMBLINK SA (PTY)LTD	Ord20250819_0022125	8/19/2025 12:00:00 AM	543 | Virtual Project Operational - PLASSON - HDPE - COUPLING - 20MM / PLASSON - HDPE - COUPLING - 20MM / 30352 - (45.0000)	Executive & Council	1925.1
160.	PLUMBLINK SA | PLUMBLINK SA (PTY)LTD	Ord20250819_0022124	8/19/2025 12:00:00 AM	543 | Virtual Project Operational - PLASSON (HDPE) COUPLING 40MM / PLASSON (HDPE) COUPLING 40MM / 30355 - (15.0000)	Executive & Council	1846.79
161.	PLUMBLINK SA | PLUMBLINK SA (PTY)LTD	Ord20250819_0022123	8/19/2025 12:00:00 AM	543 | Virtual Project Operational - PIPES - POLY HDPE 25MM CL16 SABS / PIPES - POLY HDPE 25MM CL16 SABS / 40305 - (1.0000)	Executive & Council	1231.08
162.	TZANEEN SWAARVOERTUIE	Ord20250819_0022122	8/19/2025 12:00:00 AM	543 | Virtual Project Operational - BLADES - GRADER 2.10 M 15 HOLES / BLADES - GRADER 2.10 M 15 HOLES / 20090 - (8.0000)	Executive & Council	29597.32
163.	ACTOM | ACTOM ELECTRICAL PRODUCTS A DIVISION OF ACTOM PTY	Ord20250819_0022121	8/19/2025 12:00:00 AM	543 | Virtual Project Operational - TRANSFORMER OIL 25L / TRANSFORMER OIL 25L / 180606 - (25.0000)	Executive & Council	28175
164.	FORMS MEDIA INDEPENDENT (AFRICA) | FORMS	Ord20250819_0022120	8/19/2025 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

NO.	VENDOR NAME	ORDER NUMBER	ORDER DATE	GOODS / SERVICE DISCRIPTION	DEPARTMENT	TOTAL AMOUNT
	MEDIA INDEPENDENT AFRICA PTY LIMITED					
165.	FORMS MEDIA INDEPENDENT (AFRICA) | FORMS MEDIA INDEPENDENT AFRICA PTY LIMITED	Ord20250819_0022119	8/19/2025 12:00:00 AM	543 | Virtual Project Operational - JEYES FLUID 5L / JEYES FLUID 5L / 20402 - (76.0000)	Executive & Council	28500.27
166.	PHEYAGANE MMAMOGO TRADING ENTERPRISE	Ord20250819_0022118	8/19/2025 12:00:00 AM	543 | Virtual Project Operational - DIESEL 50PPM-WORKSHOP / DIESEL 50PPM- WORKSHOP / 20910 - (1400.0000)	Executive & Council	29022
167.	PHEYAGANE MMAMOGO TRADING ENTERPRISE	Ord20250819_0022117	8/19/2025 12:00:00 AM	543 | Virtual Project Operational - PETROL - ULP 95 / PETROL - ULP 95 / 20900 - (1500.0000)	Executive & Council	29010
168.	MAGNAVOLT TRADING 453 | STAR SPARES	Ord20250819_0022116	8/19/2025 12:00:00 AM	543 | Virtual Project Operational - PENETRATING LUBRICANT G70 / PENETRATING LUBRICANT G70 / 20335 - (20.0000)	Executive & Council	1940.05
169.	VAN WYK EN PRINSLOO ELEKTRIESE KONTRAKTEURS | Van Wyk & Prinsloo Elektriese Kontrakteurs BK	Ord20250819_0022115	8/19/2025 12:00:00 AM	1319 | V1District_WaterProject___093_30000_LIM333_Maintenance water_Machinery contractors - 4.0KW 2 Pole Electric Motor / - / - - (1.0000) , 1319 | V1District_WaterProject___093_30000_LIM333_Maintenance water_Machinery contractors - Schneider 5-8A O/Load / - / - - (1.0000) , 1319 | V1District_WaterProject___093_30000_LIM333_Maintenance water_Machinery contractors - MCE 230V Coil / - / - - (1.0000) , 1319 | V1District_WaterProject___093_30000_LIM333_Maintenance water_Machinery contractors - Labour / - / - - (5.0000) , 1319 |	Engineering Services	13005.35

NO.	VENDOR NAME	ORDER NUMBER	ORDER DATE	GOODS / SERVICE DISCRIPTION	DEPARTMENT	TOTAL AMOUNT
				V1District_WaterProject___093_30000_LIM333_Maintenance water_Machinery contractors - Call-Out / - / - - (210.0000)		
170.	VOLTEX | VOLTEX TZANEEN	Ord20250819_0022114	8/19/2025 12:00:00 AM	1305 | V1District_WaterProject___083_30000_LIM333_Municipal Running Costs_GENERAL EXPENSES _ OTHER_2018 - CBT CLT/5 100X75MM TRUNK + LID 3M WHI / - / - - (2.0000) , 1305 | V1District_WaterProject___083_30000_LIM333_Municipal Running Costs_GENERAL EXPENSES _ OTHER_2018 - ANCHOR E/DRIV NYL ED880 / - / - - (50.0000)	Engineering Services	1183.46
171.	BOTLATSO SOLUTIONS	Ord20250819_0022113	8/19/2025 12:00:00 AM	1302 | V1District_WaterProject___083_30000_LIM333_Maintenance water_Distribution network - 1.2m Flex Connectors Pipes for Chlorine Gas Cylinders / - / - - (20.0000)	Engineering Services	28800
172.	KATSHESA ENGINEERING SERVICES	Ord20250819_0022112	8/19/2025 12:00:00 AM	214 | _173_Distribution Network Repair - KES10-1316. Emergency work at Addington. 3 poles replacement and stringing line. 30/07/2025. AD12/9A/8/6A/3 - AD12/9A/8/6A/1. Subtotal: R22 280.00@15%VAT: R3 342.00 Total: R25 622.00 Godfrey Mukhabela / - / - - (1.0000)	Engineering Services	25622
173.	KATSHESA ENGINEERING SERVICES	Ord20250819_0022111	8/19/2025 12:00:00 AM	214 | _173_Distribution Network Repair - KES10-1315. Emergency work at Riverside. (4x)11m poles replacement.RS19/17, RS19/18 RS19/20. Subtotal: R40 550.02@15%VAT: R6082.50 Total: R46 632.52 Godfrey Mukhabela / - / - - (1.0000)	Engineering Services	46632.52

NO.	VENDOR NAME	ORDER NUMBER	ORDER DATE	GOODS / SERVICE DISCRIPTION	DEPARTMENT	TOTAL AMOUNT
174.	KATSHESA ENGINEERING SERVICES	Ord20250819_0022110	8/19/2025 12:00:00 AM	214 | _173_Distribution Network Repair - KES10-1313. Emergency work at Waterbok. H-Pole and intermediate replacement. WB2/171/13 WB2/171/24. 06/08/2025. Subtotal: R38263.53@15%VAT: R5739.53 Total: R44003.06 Godfrey Mukhabela / - / - - (1.0000)	Engineering Services	44003.06
175.	KATSHESA ENGINEERING SERVICES	Ord20250819_0022109	8/19/2025 12:00:00 AM	214 | _173_Distribution Network Repair - KES10-1312.Emergency work at Waterbok. Tracking pole, (x2), intermediate pole replacement. 07/08/2025.WB2/171/4, WB2/171/9/10 WB2/171/9. Subtotal: R36 435.79@15%VAT: R5465.37 Total: R41 901.16 Godfrey Mukhabela / - / - - (1.0000)	Engineering Services	41901.16
176.	KATSHESA ENGINEERING SERVICES	Ord20250819_0022108	8/19/2025 12:00:00 AM	214 | _173_Distribution Network Repair - KES10-1314.Emergency work at Riverside, 11m pole replacement.RS19/22-24. 11/08/2025. Subtotal: R31447.05@15%VAT: R4717.07 Total: R36164.22 Godfrey Mukhabela / - / - - (1.0000)	Engineering Services	36164.22
177.	KATSHESA ENGINEERING SERVICES	Ord20250819_0022107	8/19/2025 12:00:00 AM	214 | _173_Distribution Network Repair - KES10-1311. Emergency work at Rooikoppies. Line stringing and joining squirrel. 27/07/2025. RK1/5/2. Subtotal: R12740.00@15%VAT: R1911.00 Total: R14 651.00 Douglas Mohlaba / - / - - (1.0000)	Engineering Services	14651
178.	KATSHESA ENGINEERING SERVICES	Ord20250819_0022106	8/19/2025 12:00:00 AM	214 | _173_Distribution Network Repair - KES10-1310. Emergency work at Waterbok. Dismatling. 08/08/2025. WB2/7. Subtotal: R4 960.00@15%VAT: R744.00 Total: R5704.00 Andrew More / - / - - (1.0000)	Engineering Services	5704

NO.	VENDOR NAME	ORDER NUMBER	ORDER DATE	GOODS / SERVICE DISCRIPTION	DEPARTMENT	TOTAL AMOUNT
179.	MANCO BUSINESS ENTERPRISE | Manco Business Enterprise PTY Ltd	Ord20250819_0022105	8/19/2025 12:00:00 AM	214 | _173_Distribution Network Repair - #GTM10-00712. Emergency work at Plot 8. Crossarm installed and new jumpers. AD12/9A/8. 08/08/2025. Subtotal:R5168.25 @15%VAT: R775.24 Total:R5943.49 Godfrey Selepe / - / - - (1.0000)	Engineering Services	5943.49
180.	MANCO BUSINESS ENTERPRISE | Manco Business Enterprise PTY Ltd	Ord20250819_0022104	8/19/2025 12:00:00 AM	214 | _173_Distribution Network Repair - #GTM10-00711. Emergency work at plot 10. Removed old crossarm, cut out and connecting jumper. AD12/9A/8/2 - 3. 08/08/2025. Subtotal: R1 840.00@15%VAT: R276.00 Total: R2116.00 Godfrey Selepe / - / - - (1.0000)	Engineering Services	2116
181.	MANCO BUSINESS ENTERPRISE | Manco Business Enterprise PTY Ltd	Ord20250819_0022103	8/19/2025 12:00:00 AM	214 | _173_Distribution Network Repair - #GTM10-00708. Emergency work at Hoofkantoor Lounge. Line stringing and post insulator replacement. MV13/11/9. 06/08/2025. Subtotal: R17920.37@15%VAT: R2688.06 Total: R20 608.43 Godfrey Selepe / - / - - (1.0000)	Engineering Services	20608.43
182.	MANCO BUSINESS ENTERPRISE | Manco Business Enterprise PTY Ltd	Ord20250819_0022102	8/19/2025 12:00:00 AM	214 | _173_Distribution Network Repair - #GTM10-00709. Emergency work at Bosvark Venbeck. 11m pole replacement. MV13/11/1. 06/08/2025. Subtotal; R14 057.66@15%VAT: R2 108.65 Total: R16 166.31 Godfrey Selepe / - / - - (1.0000)	Engineering Services	16166.31
183.	TRANQUITY TRADING ENTERPRISE	Ord20250819_0022101	8/19/2025 12:00:00 AM	315 | _057_70000_LIM333_Operational Typical Work Streams Community Development Disability _GENERAL EXPENSES _ OTHER_2018 - Bulk 500ml Still Water / - / - - (400.0000)	Executive & Council	1959.6
184.	MMAKELALA ENTERPRISE	Ord20250819_0022100	8/19/2025 12:00:00 AM	315 | _057_70000_LIM333_Operational Typical Work Streams Community Development Disability	Executive & Council	25000

NO.	VENDOR NAME	ORDER NUMBER	ORDER DATE	GOODS / SERVICE DISCRIPTION	DEPARTMENT	TOTAL AMOUNT
				_GENERAL EXPENSES _ OTHER_2018 - Decoration for Women's Day Celebration / - / - - (1.0000)		
185.	NHLALU TRADING	Ord20250819_0022099	8/19/2025 12:00:00 AM	315 | _057_70000_LIM333_Operational Typical Work Streams Community Development Disability _GENERAL EXPENSES _ OTHER_2018 - Lunch with Assoreted drinks for Women's Day Celebration / - / - - (200.0000)	Executive & Council	28000
186.	BIDVEST OFFICE | BIDVEST WALTONS TZANEEN	Ord20250819_0022098	8/19/2025 12:00:00 AM	3453 | CFO-111_Purchase of critical office furniture - Bodyline Visitor Armchair-Black Integral Sleigh Frame / - / - - (13.0000)	Engineering Services	29690.7
187.	MAKHAFULA OFFICE GROUP	Ord20250819_0022097	8/19/2025 12:00:00 AM	3453 | CFO-111_Purchase of critical office furniture - Tango 22 Cluster Dersk 1600mm x 1200mm Pendenza 1200mm x 600mm / - / - - (1.0000) , 3453 | CFO-111_Purchase of critical office furniture - Impact System Cabinet 1500 H/D / - / - - (1.0000) , 3453 | CFO-111_Purchase of critical office furniture - White nite Operators chair / - / - - (1.0000) , 3453 | CFO-111_Purchase of critical office furniture - Cindy Visitors chair / - / - - (1.0000)	Engineering Services	29806.45
188.	MAFALENI BUSINESS ENTERPRISES | MAFALENI BUSINESS ENTERPRISES	Ord20250818_0022096	8/18/2025 12:00:00 AM	535 | _105_30000_LIM333_Municipal Running Costs_CONTRACTED SERVICES_2018 - Removal of dangerous bees at Lephepnae / - / - - (1.0000) , 535 | _105_30000_LIM333_Municipal Running Costs_CONTRACTED SERVICES_2018 - Cutting and Removal of tree at Lephepane / - / - - (1.0000) , 535 | _105_30000_LIM333_Municipal Running Costs_CONTRACTED SERVICES_2018 - Cutting and Removal of tree at Corner Piet Joubert and Rudolf Viijoen / - / - - (1.0000) , 535 |	Engineering Services	29800

NO.	VENDOR NAME	ORDER NUMBER	ORDER DATE	GOODS / SERVICE DISCRIPTION	DEPARTMENT	TOTAL AMOUNT
				_105_30000_LIM333_Municipal Running Costs_CONTRACTED SERVICES_2018 - Cutting and Removal of tree at Awie Wessels Street Aqua Park / - / - - (1.0000)		
189.	KAHONE | Kahone	Ord20250818_0022095	8/18/2025 12:00:00 AM	1284 | V1District_WaterProject___073_30000_LIM333_Contracted Service water supply - Potossium 1 25/pk / - / - - (6.0000) , 1284 | V1District_WaterProject___073_30000_LIM333_Contracted Service water supply - Potossium 2 25/pk / - / - - (6.0000) , 1284 | V1District_WaterProject___073_30000_LIM333_Contracted Service water supply - Potassium 3 100/pk / - / - - (1.0000) , 1284 | V1District_WaterProject___073_30000_LIM333_Contracted Service water supply - 2 Incover 5 100/pk / - / - - (3.0000) , 1284 | V1District_WaterProject___073_30000_LIM333_Contracted Service water supply - Courier / - / - - (1.0000)	Executive & Council	27722
190.	VOLTEX | VOLTEX TZANEEN	Ord20250818_0022094	8/18/2025 12:00:00 AM	543 | Virtual Project Operational - INSULATING BOOT - FLEXICAL RUBBER / RCAB/M/420 / INSULATING BOOT - FLEXICAL RUBBER / RCAB/M/420 / 90554 - (2.0000)	Executive & Council	1985.91
191.	VOLTEX | VOLTEX TZANEEN	Ord20250818_0022093	8/18/2025 12:00:00 AM	543 | Virtual Project Operational - TERMINATION ENDS - 16/35 3CORE XLPE-SCR / TERMINATION ENDS - 16/35 3CORE XLPE-SCR / 90536 - (1.0000)	Executive & Council	1035
192.	VOLTEX | VOLTEX TZANEEN	Ord20250818_0022092	8/18/2025 12:00:00 AM	543 | Virtual Project Operational - TERMINATION END - 50/95 3CORE PILC-ID - JIT 11/3P2T4 /	Executive & Council	1341.81

NO.	VENDOR NAME	ORDER NUMBER	ORDER DATE	GOODS / SERVICE DISCRIPTION	DEPARTMENT	TOTAL AMOUNT
				TERMINATION END - 50/95 3CORE PILC-ID - JIT 11/3P2T4 / 90540 - (1.0000)		
193.	VOLTEX | VOLTEX TZANEEN	Ord20250818_0022091	8/18/2025 12:00:00 AM	543 | Virtual Project Operational - 5 - END TERMINATION 120/185 3CORE XLTE SCR / 5 - END TERMINATION 120/185 3CORE XLTE SCR / 90541 - (1.0000)	Executive & Council	1134.54
194.	VOLTEX | VOLTEX TZANEEN	Ord20250818_0022090	8/18/2025 12:00:00 AM	543 | Virtual Project Operational - SURFIX - CABLE 1.5 X 3C + E / SURFIX - CABLE 1.5 X 3C + E / 110085 - (100.0000)	Executive & Council	1881.4
195.	VOLTEX | VOLTEX TZANEEN	Ord20250818_0022089	8/18/2025 12:00:00 AM	543 | Virtual Project Operational - ROBOT S/STEEL SEALS (19MM) / ROBOT S/STEEL SEALS (19MM) / 140043 - (7.0000)	Executive & Council	1907.85
196.	THE LUXE STORE	Ord20250818_0022088	8/18/2025 12:00:00 AM	543 | Virtual Project Operational - METER - WATER 40MM PVC COMPLETE TAIL/P COMPLETE / METER - WATER 40MM PVC COMPLETE TAIL/P COMPLETE / 30506 - (9.0000)	Executive & Council	28874.43
197.	HANNAH ROYAL HOLDINGS	Ord20250818_0022087	8/18/2025 12:00:00 AM	543 | Virtual Project Operational - EPWP ORANGE CRICKET BUSH HATS / EPWP ORANGE CRICKET BUSH HAT / 20882 - (135.0000)	Executive & Council	29699.33
198.	MOLOKI SPARES AND MACHINARIES	Ord20250818_0022086	8/18/2025 12:00:00 AM	6499 | Fleet project_DLV 293 N_FORD TRACTOR - FAN BELT / - / - - (1.0000) , 6499 | Fleet project_DLV 293 N_FORD TRACTOR - AIR CLEANER BOWL / - / - - (1.0000)	Engineering Services	1250
199.	PULLY N ONOLO TRADING | Pully n Onolo Trading	Ord20250818_0022085	8/18/2025 12:00:00 AM	1284 | V1District_WaterProject___073_30000_LIM333_Contracted Service water supply - SANS 450;2005:1 / - / - - (1.0000) , 1284 | V1District_WaterProject___073_30000_LIM333_Contracted Service water supply - SANS 543:203:5.02 / - /	Executive & Council	25300

NO.	VENDOR NAME	ORDER NUMBER	ORDER DATE	GOODS / SERVICE DISCRIPTION	DEPARTMENT	TOTAL AMOUNT
				- - (1.0000) , 1284 | V1District_WaterProject___073_30000_LIM333_Contracted Service water supply - SANS 5210:2023:2.04 / - / - - (1.0000) , 1284 | V1District_WaterProject___073_30000_LIM333_Contracted Service water supply - SANS 5220:2020;2.02 / - / - - (1.0000) , 1284 | V1District_WaterProject___073_30000_LIM333_Contracted Service water supply - SANS 5220:2010;2.02 / - / - - (1.0000) , 1284 | V1District_WaterProject___073_30000_LIM333_Contracted Service water supply - SANA 6055:2006:2 / - / - - (1.0000) , 1284 | V1District_WaterProject___073_30000_LIM333_Contracted Service water supply - SANS 7887:2002:2 / - / - - (1.0000) , 1284 | V1District_WaterProject___073_30000_LIM333_Contracted Service water supply - SANS 5218;2023:01 / - / - - (1.0000) , 1284 | V1District_WaterProject___073_30000_LIM333_Contracted Service water supply - SANS 7393-2:2002;02 / - / - - (1.0000) , 1284 | V1District_WaterProject___073_30000_LIM333_Contracted Service water supply - SANS 7888;2005:1 / - / - - (1.0000) , 1284 | V1District_WaterProject___073_30000_LIM333_Contracted Service water supply - SANS 9297:2013:1:02 / - / - - (1.0000) , 1284 | V1District_WaterProject___073_30000_LIM333_Con		

NO.	VENDOR NAME	ORDER NUMBER	ORDER DATE	GOODS / SERVICE DISCRIPTION	DEPARTMENT	TOTAL AMOUNT
				tracted Service water supply - SANS 5221:2018:04;05 / - / - - (1.0000) , 1284 | V1District_WaterProject___073_30000_LIM333_Contracted Service water supply - SANS 453;2005;1 / - / - - (1.0000) , 1284 | V1District_WaterProject___073_30000_LIM333_Contracted Service water supply - SANS 5197;2023;3;01 / - / - - (1.0000) , 1284 | V1District_WaterProject___073_30000_LIM333_Contracted Service water supply - SANS 375:2005:1 / - / - - (1.0000) , 1284 | V1District_WaterProject___073_30000_LIM333_Contracted Service water supply - SANS 9308-2:2020:2 / - / - - (1.0000) , 1284 | V1District_WaterProject___073_30000_LIM333_Contracted Service water supply - SANS 9308-3:2004:1 / - / - - (1.0000) , 1284 | V1District_WaterProject___073_30000_LIM333_Contracted Service water supply - SANS 10523:2012:1 / - / - - (1.0000) , 1284 | V1District_WaterProject___073_30000_LIM333_Contracted Service water supply - SANS 10232 Requirements for Chlorine / - / - - (1.0000) , 1284 | V1District_WaterProject___073_30000_LIM333_Contracted Service water supply - SANS 10298 Requirements House Upgrade / - / - - (1.0000) , 1284 | V1District_WaterProject___073_30000_LIM333_Con		

NO.	VENDOR NAME	ORDER NUMBER	ORDER DATE	GOODS / SERVICE DISCRIPTION	DEPARTMENT	TOTAL AMOUNT
				tracted Service water supply - 150 2859 Sampling of Water / - / - - (1.0000)		
200.	VKB LANDBOU | VKB LANDBOU PTY LTD	Ord20250818_0022084	8/18/2025 12:00:00 AM	317 | _063_LIM333_STORMWATER DRAINAGE BRIDGES - Electronic pressure booster pump 0.37KW / - / - - (1.0000)	Executive & Council	4062.9
201.	TA AND BA INVESTMENT | TA AND BA	Ord20250818_0022083	8/18/2025 12:00:00 AM	535 | _105_30000_LIM333_Municipal Running Costs_CONTRACTED SERVICES_2018 - Grass Cutting at Mondzo Street Removal of bush and grass / - / - - (30000.0000)	Engineering Services	29700
202.	LANNIE MOTORS (PTY) LTD	Ord20250818_0022082	8/18/2025 12:00:00 AM	8616 | FYR 284 L_VOLKSWAGEN - SERVICE (OIL FILTER, LONGLIFE IV FE, LABOUR AND CONSUMABLES) / - / - - (1.0000)	Budget and Treasury	3376.51
203.	ORION HOTELS AND RESORTS (SOUTH AFRICA) | Coach House Hotel Tzaneen	Ord20250815_0022080	8/15/2025 12:00:00 AM	416 | _195_30000_LIM333_Municipal Running Costs_GENERAL EXPENSES _ OTHER_2018 - Venue to attend BEC Meeting / - / - - (1.0000)	Office of the Municipal Manager	21625
204.	HUPOSTASIS TYRE AND EXHAUST SERVICES | HI-Q TZANEEN	Ord20250815_0022078	8/15/2025 12:00:00 AM	543 | Virtual Project Operational - VEHICLE BATTERIES 657 / BATTERIES 657 / 230005 - (15.0000)	Executive & Council	29887.52
205.	DALE GLEN DE LANGE | letaba locksmith	Ord20250815_0022077	8/15/2025 12:00:00 AM	543 | Virtual Project Operational - LOCKS - 50 MM PADLOCK -NO MASTER KEY / LOCKS - 50 MM PADLOCK -NO MASTER KEY / 70012 - (8.0000)	Executive & Council	1999.99
206.	MAGNAVOLT TRADING 453 | STAR SPARES	Ord20250815_0022076	8/15/2025 12:00:00 AM	543 | Virtual Project Operational - PENETRATING LUBRICANT G70 / PENETRATING LUBRICANT G70 / 20335 - (20.0000)	Executive & Council	1940.05
207.	MAGNAVOLT TRADING 453 | STAR SPARES	Ord20250815_0022075	8/15/2025 12:00:00 AM	543 | Virtual Project Operational - OIL - BRAKE FLUID /500 ML / OIL - BRAKE FLUID /500 ML / 20329 - (44.0000)	Executive & Council	1979.98

NO.	VENDOR NAME	ORDER NUMBER	ORDER DATE	GOODS / SERVICE DISCRIPTION	DEPARTMENT	TOTAL AMOUNT
208.	PLUMBLINK SA | PLUMBLINK SA (PTY)LTD	Ord20250815_0022074	8/15/2025 12:00:00 AM	543 | Virtual Project Operational - PIPES - POLY HDPE 25MM CL16 SABS / PIPES - POLY HDPE 25MM CL16 SABS / 40305 - (1.0000)	Executive & Council	1231.08
209.	PLUMBLINK SA | PLUMBLINK SA (PTY)LTD	Ord20250815_0022073	8/15/2025 12:00:00 AM	543 | Virtual Project Operational - ELBOWS GALV 20MM / ELBOWS GALV 20MM / 30006 - (100.0000)	Executive & Council	1417.95
210.	PLUMBLINK SA | PLUMBLINK SA (PTY)LTD	Ord20250815_0022072	8/15/2025 12:00:00 AM	543 | Virtual Project Operational - PLASSON (HDPE) COUPLING 40MM / PLASSON (HDPE) COUPLING 40MM / 30355 - (15.0000)	Executive & Council	1846.79
211.	VOLTEX | VOLTEX TZANEEN	Ord20250815_0022071	8/15/2025 12:00:00 AM	543 | Virtual Project Operational - STRAPPING - S/STEEL 19MM X .55MM X 30M / STRAPPING - S/STEEL 19MM X .55MM X 30M / 140030 - (4.0000)	Executive & Council	1696.25
212.	VOLTEX | VOLTEX TZANEEN	Ord20250815_0022070	8/15/2025 12:00:00 AM	543 | Virtual Project Operational - LUGS - CABLE 50MM / LUGS - CABLE 50MM / 70031 - (100.0000)	Executive & Council	1705.45
213.	VOLTEX | VOLTEX TZANEEN	Ord20250815_0022069	8/15/2025 12:00:00 AM	543 | Virtual Project Operational - 3 - TOOL CRIMPING 6-120MM TPT / 3 - TOOL CRIMPING 6-120MM TPT / 20229 - (2.0000)	Executive & Council	1369.6
214.	VOLTEX | VOLTEX TZANEEN	Ord20250815_0022068	8/15/2025 12:00:00 AM	543 | Virtual Project Operational - LUGS - CABLE 70MM / LUGS - CABLE 70MM / 70042 - (80.0000)	Executive & Council	1920.96
215.	VOLTEX | VOLTEX TZANEEN	Ord20250815_0022067	8/15/2025 12:00:00 AM	543 | Virtual Project Operational - LUGS - CU - 95MM / LUGS - CU - 95MM / 70045 - (55.0000)	Executive & Council	1998.7
216.	NALEDI YA MASA SHUTTLES	Ord20250815_0022066	8/15/2025 12:00:00 AM	543 | Virtual Project Operational - GENERAL PURPOSE PURITAN BAR SOAPS 25X1KG SABS APPROVED / PURITAN SOAP / 20345 - (400.0000)	Executive & Council	29600
217.	THINK INK | ISAGA INK SUPPLIES	Ord20250815_0022065	8/15/2025 12:00:00 AM	543 | Virtual Project Operational - JEYES FLUID 5L / JEYES FLUID 5L / 20402 - (80.0000)	Executive & Council	29992
218.	THINK INK | ISAGA INK SUPPLIES	Ord20250815_0022064	8/15/2025 12:00:00 AM	543 | Virtual Project Operational - DISHWASHING SOAP/ HEAVY DUTY /ALL PURPOSE/REGULAR/ 5L /	Executive & Council	1955

NO.	VENDOR NAME	ORDER NUMBER	ORDER DATE	GOODS / SERVICE DISCRIPTION	DEPARTMENT	TOTAL AMOUNT
				DISHWASHING SOAP/ HEAVY DUTY /ALL PURPOSE/REGULAR/ 5L / 20339 - (25.0000)		
219.	QUALITY PLANT HIRE | QUALITY CIVILS	Ord20250815_0022063	8/15/2025 12:00:00 AM	5 | _063_30000_LIM333_Maintenance Gravel Roads - Articulated Grader / - / - - (30.0000)	Engineering Services	303600
220.	QUALITY PLANT HIRE | QUALITY CIVILS	Ord20250815_0022062	8/15/2025 12:00:00 AM	5 | _063_30000_LIM333_Maintenance Gravel Roads - 1x24 Ton Excavator / - / - - (30.0000)	Engineering Services	276000
221.	QUALITY PLANT HIRE | QUALITY CIVILS	Ord20250815_0022061	8/15/2025 12:00:00 AM	5 | _063_30000_LIM333_Maintenance Gravel Roads - 2 x 10 cube Tipper Truck / - / - - (30.0000)	Engineering Services	379500
222.	MOEPENG TRADING 40 | MOEPENG TRADING 40	Ord20250815_0022060	8/15/2025 12:00:00 AM	5 | _063_30000_LIM333_Maintenance Gravel Roads - 1 x Bulldozer / - / - - (30.0000)	Engineering Services	414000
223.	QUALITY PLANT HIRE | QUALITY CIVILS	Ord20250815_0022059	8/15/2025 12:00:00 AM	5 | _063_30000_LIM333_Maintenance Gravel Roads - Articulated Grader / - / - - (50.0000)	Engineering Services	506000
224.	BILMOD TRADING AND CONSTRUCTION	Ord20250815_0022058	8/15/2025 12:00:00 AM	5 | _063_30000_LIM333_Maintenance Gravel Roads - 2 x Cube Tipper Truck / - / - - (30.0000)	Engineering Services	379500
225.	BILMOD TRADING AND CONSTRUCTION	Ord20250815_0022057	8/15/2025 12:00:00 AM	5 | _063_30000_LIM333_Maintenance Gravel Roads - 1 x Water Tanker (14kl-16kl) / - / - - (30.0000)	Engineering Services	189750
226.	BILMOD TRADING AND CONSTRUCTION	Ord20250815_0022056	8/15/2025 12:00:00 AM	5 | _063_30000_LIM333_Maintenance Gravel Roads - 1 x Roller / - / - - (30.0000)	Engineering Services	138000
227.	PGN CIVILS | PGN CIVILS	Ord20250815_0022055	8/15/2025 12:00:00 AM	5 | _063_30000_LIM333_Maintenance Gravel Roads - Articulated Grader / - / - - (50.0000)	Engineering Services	517500
228.	ETERNITY STAR INVESTMENTS 231	Ord20250815_0022054	8/15/2025 12:00:00 AM	5 | _063_30000_LIM333_Maintenance Gravel Roads - Articulated Grader / - / - - (50.0000)	Engineering Services	517500
229.	BILMOD TRADING AND CONSTRUCTION	Ord20250815_0022052	8/15/2025 12:00:00 AM	5 | _063_30000_LIM333_Maintenance Gravel Roads - 1 x 24 Ton Excavator / - / - - (30.0000)	Engineering Services	276000
230.	BILMOD TRADING AND CONSTRUCTION	Ord20250815_0022051	8/15/2025 12:00:00 AM	5 | _063_30000_LIM333_Maintenance Gravel Roads - 1 x Articulated Grader / - / - - (30.0000)	Engineering Services	310500

NO.	VENDOR NAME	ORDER NUMBER	ORDER DATE	GOODS / SERVICE DISCRIPTION	DEPARTMENT	TOTAL AMOUNT
231.	HLTC | HLTC(PTY)LTD	Ord20250815_0022050	8/15/2025 12:00:00 AM	5 | _063_30000_LIM333_Maintenance Gravel Roads - 2 x 10 Cube Tipper Truck / - / - - (30.0000)	Engineering Services	379500
232.	HLTC | HLTC(PTY)LTD	Ord20250815_0022049	8/15/2025 12:00:00 AM	5 | _063_30000_LIM333_Maintenance Gravel Roads - 1 12 Ton Roller / - / - - (30.0000)	Engineering Services	138000
233.	HLTC | HLTC(PTY)LTD	Ord20250815_0022048	8/15/2025 12:00:00 AM	5 | _063_30000_LIM333_Maintenance Gravel Roads - 1 x Articulated Grader / - / - - (30.0000)	Engineering Services	310500
234.	HLTC | HLTC(PTY)LTD	Ord20250815_0022047	8/15/2025 12:00:00 AM	5 | _063_30000_LIM333_Maintenance Gravel Roads - 1 x 24 Ton Excavator / - / - - (30.0000)	Engineering Services	276000
235.	HLTC | HLTC(PTY)LTD	Ord20250815_0022046	8/15/2025 12:00:00 AM	5 | _063_30000_LIM333_Maintenance Gravel Roads - 1 x Water Tanker (14kl-16kl) / - / - - (30.0000)	Engineering Services	172500
236.	S2 PROJECTS	Ord20250815_0022045	8/15/2025 12:00:00 AM	5 | _063_30000_LIM333_Maintenance Gravel Roads - TLB HIRE (4x4) / - / - - (50.0000)	Engineering Services	299000
237.	BOLOMBE 82 TRADING AND PROJECTS	Ord20250815_0022044	8/15/2025 12:00:00 AM	5 | _063_30000_LIM333_Maintenance Gravel Roads - TLB HIRE (4x4) / - / - - (50.0000)	Engineering Services	299000
238.	QUALITY PLANT HIRE | QUALITY CIVILS	Ord20250815_0022043	8/15/2025 12:00:00 AM	5 | _063_30000_LIM333_Maintenance Gravel Roads - 1 x 12 Ton Roller / - / - - (30.0000)	Engineering Services	138000
239.	QUALITY PLANT HIRE | QUALITY CIVILS	Ord20250815_0022042	8/15/2025 12:00:00 AM	5 | _063_30000_LIM333_Maintenance Gravel Roads - 1 x Water Tanker (7.5kl-8kl) / - / - - (30.0000)	Engineering Services	120750
240.	TRANQUITY TRADING ENTERPRISE	Ord20250815_0022041	8/15/2025 12:00:00 AM	421 | _015_30000_LIM333_Municipal Running Costs_GENERAL EXPENSES _ OTHER_2018 - Bulk 500ml Still Water / - / - - (125.0000)	Office of the Municipal Manager	625.31
241.	MBH SERVICE CENTRE | MBH SERVICE CENTRE (PTY) LTD	Ord20250815_0022040	8/15/2025 12:00:00 AM	6599 | Fleet project_NISSAN NP 300 4X4 [173]_CLW 563 L - HANDBRAKE CABLE REAR / - / - - (1.0000) , 6599 | Fleet project_NISSAN NP 300 4X4 [173]_CLW 563 L - HANDBRAKE CABLE FRONT / - / - - (1.0000)	Engineering Services	1190

NO.	VENDOR NAME	ORDER NUMBER	ORDER DATE	GOODS / SERVICE DISCRIPTION	DEPARTMENT	TOTAL AMOUNT
242.	KOMATSU SOUTH AFRICA | Komatsu South Africa	Ord20250815_0022039	8/15/2025 12:00:00 AM	8626 | HDP 509 L_GRADER - STRIP AND QUOTE (1500HR SERVICE GD555-5, LABOUR, TRAVEL, AND PARTS) / - / - - (1.0000)	Budget and Treasury	21015.38
243.	THEMANE TRADING AND PROJECTS	Ord20250815_0022038	8/15/2025 12:00:00 AM	148 | _063_30000_LIM333_Maintenance Tarred Roads - Recoil Starter Honda GX390 / - / - - (1.0000)	Executive & Council	1605
244.	MAGNAVOLT TRADING 453 | STAR SPARES	Ord20250815_0022037	8/15/2025 12:00:00 AM	1288 | V1District_WaterProject___073_30000_LIM333_Maintenance water_Distribution network - SP/Plug BPMR7A HQT-1 / - / - - (1.0000) , 1288 | V1District_WaterProject___073_30000_LIM333_Maintenance water_Distribution network - Fuel Filter All / - / - - (1.0000) , 1288 | V1District_WaterProject___073_30000_LIM333_Maintenance water_Distribution network - Air Filt Assy / - / - - (1.0000) , 1288 | V1District_WaterProject___073_30000_LIM333_Maintenance water_Distribution network - Gasket Set K770 Crankcase / - / - - (1.0000) , 1288 | V1District_WaterProject___073_30000_LIM333_Maintenance water_Distribution network - Needle Bearing 268 266 / - / - - (1.0000) , 1288 | V1District_WaterProject___073_30000_LIM333_Maintenance water_Distribution network - Drive Belt Micro / - / - - (1.0000) , 1288 | V1District_WaterProject___073_30000_LIM333_Maintenance water_Distribution network - Consumables / - / - - (2.0000) , 1288 | V1District_WaterProject___073_30000_LIM333_Maintenance water_Distribution network - Workshop	Executive & Council	10413.76

NO.	VENDOR NAME	ORDER NUMBER	ORDER DATE	GOODS / SERVICE DISCRIPTION	DEPARTMENT	TOTAL AMOUNT
				Labour (Chris) / - / - - (300.0000) , 1288 | V1District_WaterProject___073_30000_LIM333_Maintenance water_Distribution network - Unforseen Not Quoted / - / - - (1.0000) , 1288 | V1District_WaterProject___073_30000_LIM333_Maintenance water_Distribution network - Special Order- Carb Kit / - / - - (1.0000) , 1288 | V1District_WaterProject___073_30000_LIM333_Maintenance water_Distribution network - Special Order- Priston / - / - - (1.0000) , 1288 | V1District_WaterProject___073_30000_LIM333_Maintenance water_Distribution network - Special Order- Crank Case / - / - - (1.0000)		
245.	MANCO BUSINESS ENTERPRISE | Manco Business Enterprise PTY Ltd	Ord20250815_0022036	8/15/2025 12:00:00 AM	214 | _173_Distribution Network Repair - #GTM10-00707. Emergency work at Campsiesglen. Line tensioning. CG130. 01/08/2025. Subtotal: R3790.00@15%VAT:R568.50 Total:R4 358.50 Calvin Ramadzuwa / - / - - (1.0000)	Engineering Services	4358.5
246.	MANCO BUSINESS ENTERPRISE | Manco Business Enterprise PTY Ltd	Ord20250815_0022035	8/15/2025 12:00:00 AM	214 | _173_Distribution Network Repair - #GTM10-00706. Emergency work at Kromdraai. Line joining and stringing. HB1/89/62. 29/07/2025. Subtotal:R13 379.96@15%VAT:R2 006.99 Total: R15 386.95 Douglas Mohlaba / - / - - (1.0000)	Engineering Services	15386.95
247.	Melret Printshop | MELANIE ANNE COSTA	Ord20250815_0022034	8/15/2025 12:00:00 AM	2320 | 123_Printing- publications and books - Bookmarks Double side Reverse Black / - / - - (245.0000)	Engineering Services	1960
248.	Melret Printshop | MELANIE ANNE COSTA	Ord20250815_0022033	8/15/2025 12:00:00 AM	2320 | 123_Printing- publications and books - Green Borrowers Tickets / - / - - (645.0000)	Engineering Services	1935

NO.	VENDOR NAME	ORDER NUMBER	ORDER DATE	GOODS / SERVICE DISCRIPTION	DEPARTMENT	TOTAL AMOUNT
249.	Melret Printshop | MELANIE ANNE COSTA	Ord20250815_0022032	8/15/2025 12:00:00 AM	2320 | 123_Printing- publications and books - Blue Borrowers Tickets / - / - - (645.0000)	Engineering Services	1935
250.	DIPLIDANIA TRADING 18 | DS Brake & Clutch	Ord20250815_0022031	8/15/2025 12:00:00 AM	6533 | Fleet project_ISUZU KB200i 2x4 [073]_CMB 587 L - STRIP AND QUOTE (CLUTCH KIT, SKIM FLY WHEEL, PILOT BEARING, COMPLETE INSIDE RH DOOR MEGANISM, SERVICE AND LABOUR) / - / - - (1.0000)	Engineering Services	17290.25
251.	KULANII PROJECTS7	Ord20250814_0022030	8/14/2025 12:00:00 AM	121 | 103_LIM333_COUNCIL-OWNED BUILDINGS - Stock Bricks / - / - - (6000.0000) , 121 | 103_LIM333_COUNCIL-OWNED BUILDINGS - River sand / - / - - (6.0000) , 121 | 103_LIM333_COUNCIL-OWNED BUILDINGS - Building sand / - / - - (6.0000) , 121 | 103_LIM333_COUNCIL-OWNED BUILDINGS - concrete / - / - - (6.0000)	Executive & Council	29899.98
252.	SERVENET	Ord20250814_0022029	8/14/2025 12:00:00 AM	535 | _105_30000_LIM333_Municipal Running Costs_CONTRACTED SERVICES_2018 - LIP/C 100X50X20X2.0MM - KM A/S / - / - - (13.0000) , 535 | _105_30000_LIM333_Municipal Running Costs_CONTRACTED SERVICES_2018 - THREAD BAR M12 / - / - - (20.0000) , 535 | _105_30000_LIM333_Municipal Running Costs_CONTRACTED SERVICES_2018 - NUT - HT M12 / - / - - (50.0000) , 535 | _105_30000_LIM333_Municipal Running Costs_CONTRACTED SERVICES_2018 - WASHER - BODY 12X30X2 / - / - - (100.0000) , 535 | _105_30000_LIM333_Municipal Running Costs_CONTRACTED SERVICES_2018 - SHS 075X1.6MM SPECIAL AST / - / - - (1.0000) , 535 | _105_30000_LIM333_Municipal Running	Engineering Services	25078.5

NO.	VENDOR NAME	ORDER NUMBER	ORDER DATE	GOODS / SERVICE DISCRIPTION	DEPARTMENT	TOTAL AMOUNT
				Costs_CONTRACTED SERVICES_2018 - SHS 075 X 1.6MM SPECIAL AST / - / - - (2.0000) , 535 | _105_30000_LIM333_Municipal Running Costs_CONTRACTED SERVICES_2018 - CHISA / PINNACLE - 2.5MM S PRO -P/KG / - / - - (2.0000) , 535 | _105_30000_LIM333_Municipal Running Costs_CONTRACTED SERVICES_2018 - DULUX RED OXIDE / - / - - (1.0000) , 535 | _105_30000_LIM333_Municipal Running Costs_CONTRACTED SERVICES_2018 - HINGE - BUTTER FLY / - / - - (2.0000)		
253.	ZANEEN TRADING	Ord20250814_0022028	8/14/2025 12:00:00 AM	543 | Virtual Project Operational - HARNESS - FULL BODY -DOUBLE /LANYARD 1.75M / HARNESS - FULL BODY -DOUBLE /LANYARD 1.75M / 20032 - (7.0000)	Executive & Council	29645.01
254.	ZANEEN TRADING	Ord20250814_0022027	8/14/2025 12:00:00 AM	543 | Virtual Project Operational - GLOVES - LINESMEN - 1000 VOLT - ELECTRO BALTEX - 605 E / GLOVES - LINESMEN - 1000 VOLT - ELECTRO BALTEX - 605 E / 110220 - (1.0000)	Executive & Council	1299.99
255.	ZANEEN TRADING	Ord20250814_0022026	8/14/2025 12:00:00 AM	543 | Virtual Project Operational - ELECTRICAL GLOVES LATEX MEDICAL EXAM / ELECTRICAL GLOVES LATEX MEDICAL EXAM / 110223 - (15.0000)	Executive & Council	1800.04
256.	FORMS MEDIA INDEPENDENT (AFRICA) | FORMS MEDIA INDEPENDENT AFRICA PTY LIMITED	Ord20250814_0022025	8/14/2025 12:00:00 AM	543 | Virtual Project Operational - SALARY PAYMENT ADVISE / SALARY PAYMENT ADVISE / 10415 - (1.0000)	Executive & Council	2000
257.	ACTOM | ACTOM ELECTRICAL	Ord20250814_0022024	8/14/2025 12:00:00 AM	543 | Virtual Project Operational - TRANSFORMER OIL 25L / TRANSFORMER OIL 25L / 180606 - (20.0000)	Executive & Council	22540

NO.	VENDOR NAME	ORDER NUMBER	ORDER DATE	GOODS / SERVICE DISCRIPTION	DEPARTMENT	TOTAL AMOUNT
	PRODUCTS A DIVISION OF ACTOM PTY					
258.	ACTOM | ACTOM ELECTRICAL PRODUCTS A DIVISION OF ACTOM PTY	Ord20250814_0022023	8/14/2025 12:00:00 AM	543 | Virtual Project Operational - FUSES - FAST BLOWING - TYPE K - 10AMP / FUSES - FAST BLOWING - TYPE K - 10AMP / 60225 - (400.0000)	Executive & Council	11086
259.	ACTOM | ACTOM ELECTRICAL PRODUCTS A DIVISION OF ACTOM PTY	Ord20250814_0022022	8/14/2025 12:00:00 AM	543 | Virtual Project Operational - FUSES - FAST BLOWING - TYPE K - 15AMP / FUSES - FAST BLOWING - TYPE K - 15AMP / 60226 - (400.0000)	Executive & Council	11086
260.	VOLTEX | VOLTEX TZANEEN	Ord20250814_0022021	8/14/2025 12:00:00 AM	543 | Virtual Project Operational - LUGS - CU - 120MM / LUGS - CU - 120MM / 70048 - (40.0000)	Executive & Council	1983.98
261.	VOLTEX | VOLTEX TZANEEN	Ord20250814_0022020	8/14/2025 12:00:00 AM	543 | Virtual Project Operational - SLEEVE - CU - CRIMPING - 16MM / SLEEVE - CU - CRIMPING - 16MM / 70136 - (500.0000)	Executive & Council	1840
262.	ACTOM | ACTOM ELECTRICAL PRODUCTS A DIVISION OF ACTOM PTY	Ord20250814_0022019	8/14/2025 12:00:00 AM	543 | Virtual Project Operational - FUSES - FAST BLOWING - TYPE K - 20AMP / FUSES - FAST BLOWING - TYPE K - 20AMP / 60227 - (400.0000)	Executive & Council	11086
263.	ACTOM | ACTOM ELECTRICAL PRODUCTS A DIVISION OF ACTOM PTY	Ord20250814_0022018	8/14/2025 12:00:00 AM	543 | Virtual Project Operational - FUSES - FAST BLOWING - TYPE K - 40AMP / FUSES - FAST BLOWING - TYPE K - 40AMP / 60230 - (400.0000)	Executive & Council	16928
264.	ACTOM | ACTOM ELECTRICAL PRODUCTS A DIVISION OF ACTOM PTY	Ord20250814_0022017	8/14/2025 12:00:00 AM	543 | Virtual Project Operational - FUSES - FAST BLOWING - TYPE K - 50AMP / FUSES - FAST BLOWING - TYPE K - 50AMP / 60231 - (400.0000)	Executive & Council	24840
265.	TSHAMA TRADING ENTERPRISE |	Ord20250814_0022016	8/14/2025 12:00:00 AM	543 | Virtual Project Operational - EPWP OVERALLS / EPWP OVERALLS / 20823 - (50.0000)	Executive & Council	29499.5

NO.	VENDOR NAME	ORDER NUMBER	ORDER DATE	GOODS / SERVICE DISCRIPTION	DEPARTMENT	TOTAL AMOUNT
	TSHAMA TRADING ETERPRISE					
266.	ARB ELECTRICAL WHOLESALERS	Ord20250814_0022015	8/14/2025 12:00:00 AM	543 | Virtual Project Operational - FUSES - FAST BLOWING - TYPE K - 5AMP / FUSES - FAST BLOWING - TYPE K - 5AMP / 60223 - (400.0000)	Executive & Council	10276.4
267.	NAHLULA PROJECTS	Ord20250814_0022014	8/14/2025 12:00:00 AM	315 | _057_70000_LIM333_Operational Typical Work Streams Community Development Disability _GENERAL EXPENSES _ OTHER_2018 - Catering Lunch for Disability Forum meeting with Soft Drinks / - / - - (15.0000)	Executive & Council	2100
268.	ARB ELECTRICAL WHOLESALERS	Ord20250814_0022013	8/14/2025 12:00:00 AM	543 | Virtual Project Operational - FUSES - FAST BLOWING - TYPE K - 25AMP / FUSES - FAST BLOWING - TYPE K - 25AMP / 60228 - (400.0000)	Executive & Council	14329
269.	ARB ELECTRICAL WHOLESALERS	Ord20250814_0022012	8/14/2025 12:00:00 AM	543 | Virtual Project Operational - FUSES - FAST BLOWING - TYPE K - 30AMP / FUSES - FAST BLOWING - TYPE K - 30AMP / 60229 - (400.0000)	Executive & Council	15258.2
270.	SELTECH TRAVEL AGENCY	Ord20250814_0022011	8/14/2025 12:00:00 AM	435 | _039_30000_LIM333_Municipal Running Costs_GENERAL EXPENSES _ OTHER_2018 - Combine Bids must be Advertised on National Paper SCMU 36/2024 Re-Advert and SCMU 25/2025 / - / - - (1.0000)	Office of the Municipal Manager	29998.8
271.	MOREMA MEDIA | MOREMA MEDIA	Ord20250814_0022010	8/14/2025 12:00:00 AM	435 | _039_30000_LIM333_Municipal Running Costs_GENERAL EXPENSES _ OTHER_2018 - Combine bids must be advertised on Local Paper SCMU 36/2024 Re-Advert and SCMU 25/2025 / - / - - (1.0000)	Office of the Municipal Manager	15500
272.	MOREMA MEDIA | MOREMA MEDIA	Ord20250814_0022009	8/14/2025 12:00:00 AM	406 | _034_30000_LIM333_Municipal Running Costs_GENERAL EXPENSES _ OTHER_2018 -	Office of the Municipal Manager	10500

NO.	VENDOR NAME	ORDER NUMBER	ORDER DATE	GOODS / SERVICE DISCRIPTION	DEPARTMENT	TOTAL AMOUNT
				Advertisement in a Newspaper to Communicate Appointment of New Debt Collector / - / - - (1.0000)		
273.	CHM VUWANI COMPUTER SOLUTIONS | CHM VUWANI COMPUTER SOLUTIONS (Pty) LTD	Ord20250814_0022007	8/14/2025 12:00:00 AM	122 | _038_LIM333_NON-CAPITAL TOOLS EQUIPMENT - Dell 65W 19.5V 3 Pin 4.5mm AC Adapter / - / - - (4.0000) , 122 | _038_LIM333_NON-CAPITAL TOOLS EQUIPMENT - Power cord / - / - - (4.0000)	Executive & Council	2614.78
274.	TIBA AUTO ELECTRICIAN	Ord20250814_0022006	8/14/2025 12:00:00 AM	8638 | NISSAN NP 300 4X4 [173]_FDW 321 L - STRIP AND QUOTE (SPORT LIGHTS AND WORKING LIGHTS) / - / - - (1.0000)	Budget and Treasury	3450
275.	MAGNAVOLT TRADING 453 | STAR SPARES	Ord20250814_0022005	8/14/2025 12:00:00 AM	3 | _173_LIM333_MACHINERY EQUIPMENT - Chainsaw / - / - - (1.0000)	Budget and Treasury	1278.56
276.	TIBA AUTO ELECTRICIAN	Ord20250813_0022004	8/13/2025 12:00:00 AM	8659 | UD Truck horse_FNY 389 L - STRIP AND QUOTE (RED LED LAMP, BRAKE LIGHTS AND LABOUR) / - / - - (1.0000)	Budget and Treasury	3277.5
277.	MOLOKI SPARES AND MACHINARIES	Ord20250813_0022003	8/13/2025 12:00:00 AM	6593 | Fleet project_NISSAN NP 300 4X4 [073]_CLW 542 L - BRAKE PADS / - / - - (1.0000)	Engineering Services	1215
278.	PLUMBLINK SA | PLUMBLINK SA (PTY)LTD	Ord20250813_0022001	8/13/2025 12:00:00 AM	1288 | V1District_WaterProject___073_30000_LIM333_Maintenance water_Distribution network - MECHANISM COMPLETE / - / - - (3.0000) , 1288 | V1District_WaterProject___073_30000_LIM333_Maintenance water_Distribution network - WAX PAN SEAL RING (WHITE) / - / - - (8.0000) , 1288 | V1District_WaterProject___073_30000_LIM333_Maintenance water_Distribution network - KLEENFLO DIAPHRAGM WASHER ONLY / - / - - (3.0000) , 1288 | V1District_WaterProject___073_30000_LIM333_Mai	Executive & Council	3053.4

NO.	VENDOR NAME	ORDER NUMBER	ORDER DATE	GOODS / SERVICE DISCRIPTION	DEPARTMENT	TOTAL AMOUNT
				ntenance water_Distribution network - TAP WASHER ASSORTMENT (2EA 15MM LP 15MM HP 20MM HP) / - / - - (2.0000) , 1288 | V1District_WaterProject___073_30000_LIM333_Maintenance water_Distribution network - STANDARD PILLAR TAP CP 15MM / - / - - (4.0000) , 1288 | V1District_WaterProject___073_30000_LIM333_Maintenance water_Distribution network - HEADPART STANDARD LIGHT EXPOSED / - / - - (2.0000)		
279.	MBH SERVICE CENTRE | MBH SERVICE CENTRE (PTY) LTD	Ord20250813_0022000	8/13/2025 12:00:00 AM	6588 | Fleet project_NISSAN UD40 TIPPER [105]_CPR 551L - STRIP AND QUOTE (STUD AND NUTS) / - / - - (1.0000)	Engineering Services	855.01
280.	TIBA AUTO ELECTRICIAN	Ord20250813_0021999	8/13/2025 12:00:00 AM	6577 | Fleet project_NISSAN UD 80 HONEY SUCKER [093]_CNK 292 L - STRIP AND QUOTE (SPEED SENSOR, ENGINE NOT STARTING, SPEED READING WAS NOT WORKING, REMOVE AND FIT NEW SPEED SENSOR) / - / - - (1.0000)	Engineering Services	8510
281.	TIBA AUTO ELECTRICIAN	Ord20250813_0021998	8/13/2025 12:00:00 AM	6597 | Fleet project_NISSAN NP 300 4X4 [173]_CLW 529 L - STRIP AND QUOTE (SUPPLIED PARTS, AMBER LIGHT, LABOUR, ENGINE WAS NOT STARTING, IMMOBILIZER PROBLEM, BRKE LIGHTS DISPLAYING WHILE THE CAR IS NOT MOVING AND CONNECT AMBER LIGHTS) / - / - - (1.0000)	Engineering Services	4657.5
282.	TIBA AUTO ELECTRICIAN	Ord20250813_0021997	8/13/2025 12:00:00 AM	6554 | Fleet project_NISSAN NP 300 4X4 [173]_FBY 141 L - STRIP AND QUOTE (NEW ALTERNATOR, REMOVE AND FIT NEW ALTERNATOR) / - / - - (1.0000)	Engineering Services	7130
283.	KOMATSU SOUTH AFRICA | Komatsu South Africa	Ord20250813_0021996	8/13/2025 12:00:00 AM	8625 | HDP 506 L_GRADER - Strip Quote (Falt Finding T/M Overheat GD555#, Labuor) / - / - - (1.0000)	Budget and Treasury	12783.47

NO.	VENDOR NAME	ORDER NUMBER	ORDER DATE	GOODS / SERVICE DISCRIPTION	DEPARTMENT	TOTAL AMOUNT
284.	TRANQUITY TRADING ENTERPRISE	Ord20250813_0021995	8/13/2025 12:00:00 AM	412 | _032_30000_LIM333_Municipal Running Costs_GENERAL EXPENSES _ OTHER_2018 - Bulk 500ml STILL Water / - / - - (200.0000)	Office of the Municipal Manager	1000.5
285.	MOLOKI SPARES AND MACHINARIES	Ord20250813_0021993	8/13/2025 12:00:00 AM	6628 | Fleet project_TOYOTA DYNA 150 [105]_CMN 328 L - SERVICE KIT (OIL FILTER, FUEL FILTER, AIR FILTER, TIMING BELT, FAN BELT, STREERING BELT) / - / - - (1.0000)	Engineering Services	4080
286.	MOLOKI SPARES AND MACHINARIES	Ord20250813_0021992	8/13/2025 12:00:00 AM	6593 | Fleet project_NISSAN NP 300 4X4 [073]_CLW 542 L - SERVICE KIT (OIL FILTER, FUEL FILTER, AIR FILTER, ENGINE OIL 5L, SPARK PLUGS X 4) / - / - - (1.0000)	Engineering Services	1806
287.	MBH SERVICE CENTRE | MBH SERVICE CENTRE (PTY) LTD	Ord20250813_0021991	8/13/2025 12:00:00 AM	6535 | Fleet project_ISUZU KB200i 2x4 [093]_CMB 433 L - STRIP AND QUOTE (PISTON AND RINGS, MAIN BEARINGS, BIG END BEARINGS, OIL PUMP, WATERPUMP, THERMOSTAT, HEAD SET, HEAD BOLTS, NEW CONRODD, CAMBOX, TIMING KIT, CLEAN AND REPAIR RADIATOR, V/BELTS, CLUTCH MASTER CYLINDER, CLUTCH SLAVE CYLINDER, SERVICE KIT, ENGINE OIL, ENGINEERING, LABOUR, CONSUMABLES, STOCK) / - / - - (1.0000)	Engineering Services	69659.77
288.	MOILA MECHANICS AND TOWING	Ord20250813_0021990	8/13/2025 12:00:00 AM	6518 | Fleet project_ISUZU FVZ 1600 COMPACTOR [133]_CNT 192 L - STRIP AND QUOTE (CONNECTOR, CONNECTORYLON, EXPANDER, VALVE PROTECTION, CHAMBER ASM, DRUM SKIM, HEAVY DUTY BRAKE LINING, GRAERBOX REPAIR, SUNDRIES) / - / - - (1.0000)	Engineering Services	119215.2
289.	MOILA MECHANICS AND TOWING	Ord20250813_0021989	8/13/2025 12:00:00 AM	6639 | Fleet project_UD 80 NISSAN_BST 681 L - STRIP AND QUOTE (GEAR BOX, SERVICE AND SHOCKS) / - / - - (1.0000)	Engineering Services	245627.6

NO.	VENDOR NAME	ORDER NUMBER	ORDER DATE	GOODS / SERVICE DISCRIPTION	DEPARTMENT	TOTAL AMOUNT
290.	KATSHESA ENGINEERING SERVICES	Ord20250813_0021988	8/13/2025 12:00:00 AM	2441 | OperationalEED-115_New Electricity Connections (Consumer Contribution) - NEW 16KVA CONNECTION AT MAKHABISHI FARM SELWANE / - / - - (1.0000)	Engineering Services	69000
291.	RAVONINGA	Ord20250813_0021987	8/13/2025 12:00:00 AM	6622 | Fleet project_TLB BELL 315 SJ 4X4 [063]_CMF 759 L - STRIP AND QUOTE (ENGINE SERVICE(MAJOR), NEW TRANS GEAR SERVICE, NEW PTO SEAL, NEW O-RING, NEW BACK HOE (GUIDING PIN), NEW TIE ROD L R, HYDAULIC OIL TPOP UP 25L, ANTIFREEZER 10L, FRONT WINDSCREEN, NEW SIDE WINDOW CLASS L R, WIPPER BLADES AND CONSUMABLES) / - / - - (1.0000)	Engineering Services	147226.9
292.	FORD MOTOR COMPANY OF SOUTHERN AFRICA (MANUFACTURING) | FORD MOTOR COMANY OF SOUTHERN AFRICA (MANUFACTURIN	Ord20250813_0021986	8/13/2025 12:00:00 AM	2384 | 037_COUNCIL-OWNED VEHICLES - COUNCIL-OWNED VEHICLE - GENERAL_Repair and maintenance - STRIP AND QUOTE AS PER QUOTATION / - / - - (1.0000)	Engineering Services	45222.47
293.	MACOLLI EMMANUEL	Ord20250813_0021985	8/13/2025 12:00:00 AM	6635 | Fleet project_UD 80 NISSAN_BSC 243 L - STIP AND QUOTE (CYLINDER HEAD, GASKET SET, VALVES, PUMP LABOUR) / - / - - (1.0000)	Engineering Services	66270
294.	RAVONINGA	Ord20250813_0021984	8/13/2025 12:00:00 AM	6600 | Fleet project_NISSAN NP 300 4X4 [173]_CLW 565 L - STRIP AND QUOTE (FULL SERVICE, CYLINDER HEAD ENGINEERING RECON, CRANKSHAFT ENGINEERING, NEW WATER PUMP, NEW GASKET SET, NEW THERMOSTAT, NEW OIL PUMP, NEW PISTON RINGS, NEW MAIN BEARINGS, NEW BIGENDS	Engineering Services	67498.23

NO.	VENDOR NAME	ORDER NUMBER	ORDER DATE	GOODS / SERVICE DISCRIPTION	DEPARTMENT	TOTAL AMOUNT
				BEARINGS, ANTFREEZER 5L, SELICON, NEW TIMING CHAIN KIT, NEW V-BELT X 3, AND CONSUMABLES) / - / - - (1.0000)		
295.	RAVONINGA	Ord20250813_0021983	8/13/2025 12:00:00 AM	6545 | Fleet project_ISUZU KB200i 2x4 MESH [133]_CMB 574 L - STRIP QUOTE (FULL SERVICE, NEW CAMSHAFT, NEW GASKET SET, NEW CLUTCH KIT, NEW OIL PUMP, NEW BIGENDS BEARINGS, NEW PISTON RINGS) / - / - - (1.0000)	Engineering Services	64229.88
296.	RAVONINGA	Ord20250813_0021982	8/13/2025 12:00:00 AM	6495 | Fleet project_CATERPILLAR_CFC 704 L - STRIP AND QUOTE (RE WIRING ELECTICAL HARNESS, ACCELERATOR CABLE, CLUTCH CABLE, NEW BRAKE PIPE, CONSUMABLES, LABOUR) / - / - - (1.0000)	Engineering Services	31714.25
297.	HUPOSTASIS TYRE AND EXHAUST SERVICES | HI-Q TZANEEN	Ord20250813_0021981	8/13/2025 12:00:00 AM	6640 | Fleet project_UD 85 NISSAN_BZN 604 L - PUNCTURE (GATOR 14 814, PRR TRUCK) / - / - - (1.0000)	Engineering Services	350
298.	TIBA AUTO ELECTRICIAN	Ord20250813_0021980	8/13/2025 12:00:00 AM	6634 | Fleet project_UD 80 NISSAN_BRS 390 L - STRIP AND QUOTE (ELECTRIC DOOR WINDOWS AND WIPERS NOT WORKING) / - / - - (1.0000)	Engineering Services	3450
299.	HUPOSTASIS TYRE AND EXHAUST SERVICES | HI-Q TZANEEN	Ord20250813_0021978	8/13/2025 12:00:00 AM	6588 | Fleet project_NISSAN UD40 TIPPER [105]_CPR 551L - STRIP AND QUOTE (PATCH3 60MM 840, PRR L/TRUCK) / - / - - (1.0000)	Engineering Services	230
300.	MBS VEHICLE TEST STATION | MBS VEHICLE TESTING STATION	Ord20250813_0021976	8/13/2025 12:00:00 AM	6620 | Fleet project_TIPPER TRUCK TATA 1518LPK [063]_CNG 476 L - ROADWORTHY / - / - - (1.0000)	Engineering Services	400
301.	MBS VEHICLE TEST STATION | MBS	Ord20250813_0021975	8/13/2025 12:00:00 AM	6629 | Fleet project_TOYOTA QUANTUM [003]_DDC 662 L - ROADWORTHY / - / - - (1.0000)	Engineering Services	400

NO.	VENDOR NAME	ORDER NUMBER	ORDER DATE	GOODS / SERVICE DISCRIPTION	DEPARTMENT	TOTAL AMOUNT
	VEHICLE TESTING STATION					
302.	TRANQUITY TRADING ENTERPRISE	Ord20250812_0021973	08/12/2025 00:00	252 | _162_10001_LIM333_Employee Related Cost Senior Management municipal staff_EMPLOYEE RELATED COSTS _ SOCIAL CONTRIBUTIONS_2018 - Bulk 500ml Bottled Still Water / - / - - (200.0000)	Executive & Council	1000.5
303.	BB UD TZANEEN	Ord20250812_0021972	08/12/2025 00:00	6636 | Fleet project_UD 80 NISSAN_BSC 248 L - STRIP AND QUOTE SPRINGS / - / - - (1.0000)	Engineering Services	4117.95
304.	VICIOUS CAT BUSINESS ENTERPRISE	Ord20250812_0021971	08/12/2025 00:00	535 | _105_30000_LIM333_Municipal Running Costs_CONTRACTED SERVICES_2018 - Trimming of tree at Dan Ext / - / - - (20.0000) , 535 | _105_30000_LIM333_Municipal Running Costs_CONTRACTED SERVICES_2018 - Cutting of tree/Removal / - / - - (2.0000)	Engineering Services	27000
305.	KGADI CONSULTING SERVICES	Ord20250812_0021970	08/12/2025 00:00	535 | _105_30000_LIM333_Municipal Running Costs_CONTRACTED SERVICES_2018 - Cutting of grass/Bush Clearing at RDP Houses / - / - - (30000.0000)	Engineering Services	29400
306.	CHM VUWANI COMPUTER SOLUTIONS | CHM VUWANI COMPUTER SOLUTIONS (Pty) LTD	Ord20250812_0021969	08/12/2025 00:00	122 | _038_LIM333_NON-CAPITAL TOOLS EQUIPMENT - Dell faulty chargers / - / - - (4.0000)	Executive & Council	2614.78
307.	CARIBUN TRADING	Ord20250812_0021968	08/12/2025 00:00	95 | _162_30000_LIM333_Municipal Running Costs_GENERAL EXPENSES _ OTHER_2018 - Catering Lunch For District Energy Forum / - / - - (20.0000)	Executive & Council	2780
308.	MAFAITHANA TRADING AND PROJECTS	Ord20250812_0021967	08/12/2025 00:00	426 | _005_30000_LIM333_Municipal Running Costs_GENERAL EXPENSES _ OTHER_2018 - Catering Finger Lunch for IDP Forum / - / - - (50.0000) , 426 |	Office of the Municipal Manager	6500

NO.	VENDOR NAME	ORDER NUMBER	ORDER DATE	GOODS / SERVICE DISCRIPTION	DEPARTMENT	TOTAL AMOUNT
				_005_30000_LIM333_Municipal Running Costs_GENERAL EXPENSES _ OTHER_2018 - Assorted Drinks / - / - - (50.0000)		
309.	WINNYS GOLDEN FUTURE TRADING	Ord20250812_0021966	08/12/2025 00:00	509 | _140_LIM333_NON-CAPITAL TOOLS EQUIPMENT_1 - 2x Supply and Install x2 door locks at Nkowankowa testing ground / - / - - (1.0000) , 509 | _140_LIM333_NON-CAPITAL TOOLS EQUIPMENT_1 - 1x Repair of Magnetic door at Nkowankowa testing ground Cashier Office / - / - - (1.0000) , 509 | _140_LIM333_NON-CAPITAL TOOLS EQUIPMENT_1 - 1x Change of door lock Security management Office / - / - - (1.0000)	Engineering Services	24780
310.	NORTHERN TRANSVAAL GAS AND FIRE APPLAINCES | Gasman	Ord20250812_0021965	08/12/2025 00:00	6249 | 105_Maintenance of Small Machines - Hydrant Couplings 65mm / - / - - (1.0000)	Engineering Services	850
311.	MODULATHOKO TRADING COMPANY	Ord20250812_0021964	08/12/2025 00:00	535 | _105_30000_LIM333_Municipal Running Costs_CONTRACTED SERVICES_2018 - SHO50 -SHS 07x4.0MM / - / - - (4.0000) , 535 | _105_30000_LIM333_Municipal Running Costs_CONTRACTED SERVICES_2018 - VR023 - EA040x40x2.0MM Special WF / - / - - (4.0000) , 535 | _105_30000_LIM333_Municipal Running Costs_CONTRACTED SERVICES_2018 - FB065- Flat Bar 050 x 03.0MM Spacial WF / - / - - (1.0000) , 535 | _105_30000_LIM333_Municipal Running Costs_CONTRACTED SERVICES_2018 - CHS076-CHS 076.20 OD x 3.0MM Spacial AST / - / - - (6.0000) , 535 | _105_30000_LIM333_Municipal Running	Engineering Services	29818

NO.	VENDOR NAME	ORDER NUMBER	ORDER DATE	GOODS / SERVICE DISCRIPTION	DEPARTMENT	TOTAL AMOUNT
				Costs_CONTRACTED SERVICES_2018 - LCI00-LIP/C 100x50x20x2.0MM-6m A/S / - / - - (2.0000) , 535 | _105_30000_LIM333_Municipal Running Costs_CONTRACTED SERVICES_2018 - QDRS1-QD ENAMEL AZURE DEEP BLUE S / - / - - (1.0000) , 535 | _105_30000_LIM333_Municipal Running Costs_CONTRACTED SERVICES_2018 - QDSR2-QD SIGNAL RED 5L / - / - - (1.0000) , 535 | _105_30000_LIM333_Municipal Running Costs_CONTRACTED SERVICES_2018 - QDGW3 -QD WINDSOR GREEN 5L / - / - - (1.0000) , 535 | _105_30000_LIM333_Municipal Running Costs_CONTRACTED SERVICES_2018 - QDCY4- QD CAT YELLOW 5L / - / - - (1.0000)		
312.	SIMATON DEVELOPMENT	Ord20250812_0021963	08/12/2025 00:00	148 | _063_30000_LIM333_Maintenance Tarred Roads - Strip and quote per hour / - / - - (3.0000) , 148 | _063_30000_LIM333_Maintenance Tarred Roads - Fuel Filter / - / - - (3.0000) , 148 | _063_30000_LIM333_Maintenance Tarred Roads - Plugs / - / - - (6.0000) , 148 | _063_30000_LIM333_Maintenance Tarred Roads - Valves / - / - - (6.0000) , 148 | _063_30000_LIM333_Maintenance Tarred Roads - Rings / - / - - (6.0000) , 148 | _063_30000_LIM333_Maintenance Tarred Roads - Air filter / - / - - (3.0000) , 148 | _063_30000_LIM333_Maintenance Tarred Roads - Fan belts / - / - - (2.0000) , 148 | _063_30000_LIM333_Maintenance Tarred Roads -	Executive & Council	28960

NO.	VENDOR NAME	ORDER NUMBER	ORDER DATE	GOODS / SERVICE DISCRIPTION	DEPARTMENT	TOTAL AMOUNT
				Bearings / - / - - (4.0000) , 148 | _063_30000_LIM333_Maintenance Tarred Roads - Man Shaft / - / - - (1.0000) , 148 | _063_30000_LIM333_Maintenance Tarred Roads - Wheels / - / - - (4.0000) , 148 | _063_30000_LIM333_Maintenance Tarred Roads - Spacer (Blade holder) / - / - - (2.0000) , 148 | _063_30000_LIM333_Maintenance Tarred Roads - Fuel tank cap / - / - - (1.0000)		
313.	ORLISOLVE	Ord20250812_0021962	08/12/2025 00:00	535 | _105_30000_LIM333_Municipal Running Costs_CONTRACTED SERVICES_2018 - GALV 16MM RUWAG HEX NUT ZI FLAT WASHERS / - / - - (4.0000) , 535 | _105_30000_LIM333_Municipal Running Costs_CONTRACTED SERVICES_2018 - PLATED 16MM (10) RUWAG FLAT WASHERS ZINC / - / - - (5.0000) , 535 | _105_30000_LIM333_Municipal Running Costs_CONTRACTED SERVICES_2018 - RUWAG EYE BOLT AND NUT 12.0X200MM / - / - - (15.0000) , 535 | _105_30000_LIM333_Municipal Running Costs_CONTRACTED SERVICES_2018 - CROSSBY CLAMP WORE ROPE 20MM / - / - - (20.0000) , 535 | _105_30000_LIM333_Municipal Running Costs_CONTRACTED SERVICES_2018 - ROPE POLYPROP 18MM P/M / - / - - (50.0000) , 535 | _105_30000_LIM333_Municipal Running Costs_CONTRACTED SERVICES_2018 - 5000L JOJO GREEN TANK / - / - - (1.0000)	Engineering Services	25935
314.	BE CONSTRUCTION | B E C KONSTRUKSIE	Ord20250812_0021959	08/12/2025 00:00	2384 | 037_COUNCIL-OWNED VEHICLES - COUNCIL-OWNED VEHICLE - GENERAL_Repair and	Engineering Services	6693

NO.	VENDOR NAME	ORDER NUMBER	ORDER DATE	GOODS / SERVICE DISCRIPTION	DEPARTMENT	TOTAL AMOUNT
				maintenance - STRIP AND QUOTE (AS PER QUOTATION) / - / - - (1.0000)		
315.	BE CONSTRUCTION | B E C KONSTRUKSIE	Ord20250812_0021958	08/12/2025 00:00	6505 | Fleet project_DWD 352 N_NEW HOLLAND - STRIP AND QUOTE WELDING / - / - - (1.0000)	Engineering Services	2932.5
316.	NOLET TRADING	Ord20250812_0021957	08/12/2025 00:00	2384 | 037_COUNCIL-OWNED VEHICLES - COUNCIL-OWNED VEHICLE - GENERAL_Repair and maintenance - 1KG 6MM POP RIVETS / - / - - (1.0000)	Engineering Services	497
317.	NOLET TRADING	Ord20250812_0021956	08/12/2025 00:00	6595 | Fleet project_NISSAN NP 300 4X4 [073]_CLW 868 L - SPARES (DICS, WHEEL CYLINDERS BRAKE PADS) / - / - - (1.0000)	Engineering Services	7480
318.	NOLET TRADING	Ord20250812_0021955	08/12/2025 00:00	8659 | UD Truck horse_FNY 389 L - STRIP AND QUOTE (ROLLER BALLS, CAGES WEDGE0 / - / - - (1.0000)	Budget and Treasury	6720
319.	TIBA AUTO ELECTRICIAN	Ord20250812_0021954	08/12/2025 00:00	6513 | Fleet project_HERSOFAM_DMS 569 N [063] - STRIP AND QUOTE (6M CORE CABLE, HEAVY DUTY MALE TRAILER PLUG, SINGLE CONTACT GLOBE, DOUBLE CONTACT PLUG AND LABOUR) / - / - - (1.0000)	Engineering Services	5632.7
320.	TIBA AUTO ELECTRICIAN	Ord20250812_0021953	08/12/2025 00:00	6520 | Fleet project_ISUZU FSR800 WATER TANKER [063]_CPP 523 L - STRIP AND QUOTE (FLASHER UNIT, INDICATORS AND PARKING LIGHTS NOT WORKING) / - / - - (1.0000)	Engineering Services	4456.25
321.	TIBA AUTO ELECTRICIAN	Ord20250812_0021951	08/12/2025 00:00	6486 | Fleet project_BGC 439 N_FORD TRACTOR - STRIP AND QUOTE (HEAVY DUTY 3M BATTERY CABLE 50 X 10MM STONE STEMCOR LUG CRIMPING COPPER AND ENGINE NOT STARTING) ELECTRICAL REPAIRS / - / - - (1.0000)	Engineering Services	4995.6
322.	TIBA AUTO ELECTRICIAN	Ord20250812_0021950	08/12/2025 00:00	6535 | Fleet project_ISUZU KB200i 2x4 [093]_CMB 433 L - STRIP AND QUOTE (SOLENOID, STARTER	Engineering Services	4427.5

NO.	VENDOR NAME	ORDER NUMBER	ORDER DATE	GOODS / SERVICE DISCRIPTION	DEPARTMENT	TOTAL AMOUNT
				FAULTY, REMOVE STARTER REPAIR AND FIT) ELECTRICAL REPAIRS / - / - - (1.0000)		
323.	TIBA AUTO ELECTRICIAN	Ord20250812_0021949	08/12/2025 00:00	6559 | Fleet project_NISSAN UD 40A M02 [063]_CMJ 507 L - STRIP AND QUOTE (HEAVY DUTY FEMALE TRAILER PLUG, BRAKE LIGHTS, CONNECT FEMALE TRAILER PLUG) ELECTRICAL REPAIRS / - / - - (1.0000)	Engineering Services	3162.5
324.	TIBA AUTO ELECTRICIAN	Ord20250812_0021948	08/12/2025 00:00	6555 | Fleet project_NISSAN NP 300 4X4 [173]_FBY 144 L - STRIP AND QUOTE (WARNING LIGHTS NOT DISPLAYING ON CLUSTER AND AIR CONDITION) ELECTRICAL REPAIRS / - / - - (1.0000)	Engineering Services	2760
325.	TIBA AUTO ELECTRICIAN	Ord20250812_0021947	08/12/2025 00:00	6616 | Fleet project_ROLLER VOLVO SD100DC [063]_58024 - STRIP AND QUOTE (ENGINE WAS NOT STARTING, REPAIR ENGINE HAARNESS) / - / - - (1.0000)	Engineering Services	4140
326.	HUPOSTASIS TYRE AND EXHAUST SERVICES | HI-Q TZANEEN	Ord20250812_0021946	08/12/2025 00:00	6559 | Fleet project_NISSAN UD 40A M02 [063]_CMJ 507 L - TYRES (4 X 750R16 HIFLY 14PR MULTI) / - / - - (1.0000)	Engineering Services	10200.01
327.	HUPOSTASIS TYRE AND EXHAUST SERVICES | HI-Q TZANEEN	Ord20250812_0021945	08/12/2025 00:00	6582 | Fleet project_NISSAN UD 80 WATER TANKER [073]_CNV 357 L - STRIP AND QUOTE PUNCTURE REPAIR / - / - - (1.0000)	Engineering Services	356.5
328.	HUPOSTASIS TYRE AND EXHAUST SERVICES | HI-Q TZANEEN	Ord20250812_0021944	08/12/2025 00:00	8734 | Fleet Budget_HFF 209 L - STRIP AND QUOTE (315/80R22.5 ZEXTOUR MULTI 20P) / - / - - (1.0000)	Budget and Treasury	4500
329.	HUPOSTASIS TYRE AND EXHAUST	Ord20250812_0021943	08/12/2025 00:00	6570 | Fleet project_NISSAN UD 40A M02 [173]_CMS 094 L - STRIP AND QUOTE (RIM 600X16	Engineering Services	4830

NO.	VENDOR NAME	ORDER NUMBER	ORDER DATE	GOODS / SERVICE DISCRIPTION	DEPARTMENT	TOTAL AMOUNT
	SERVICES | HI-Q TZANEEN			(6/32/222.25/164/135), 750R16 HIFLY 14PR MULTI, TUBE 750/16 STEEL VALVE TR177) / - / - - (1.0000)		
330.	HUPOSTASIS TYRE AND EXHAUST SERVICES | HI-Q TZANEEN	Ord20250812_0021942	08/12/2025 00:00	6634 | Fleet project_UD 80 NISSAN_BRS 390 L - STRIP AND QUOTE (TROK SILENSER 75-75 860076CC, F20076 FLEX 76MM) / - / - - (1.0000)	Engineering Services	4500
331.	MBH SERVICE CENTRE | MBH SERVICE CENTRE (PTY) LTD	Ord20250812_0021941	08/12/2025 00:00	6623 | Fleet project_TLB BELL 315 SJ 4X4 [063]_CMF 761 L - STRIP AND QUOTE (ENGINEERING, REPAIR GEARBOX MOUNTING BOLTS, BLADE, LABOUR, WINDOW, CLAMPS, REPAIR PIPE) / - / - - (1.0000)	Engineering Services	29550
332.	MBH SERVICE CENTRE | MBH SERVICE CENTRE (PTY) LTD	Ord20250812_0021940	08/12/2025 00:00	6625 | Fleet project_TOYOTA DYNA 150 [103]_CML 497 L - SERVICE KIT / - / - - (1.0000)	Engineering Services	1380
333.	MBH SERVICE CENTRE | MBH SERVICE CENTRE (PTY) LTD	Ord20250812_0021939	08/12/2025 00:00	6619 | Fleet project_TIPPER TRUCK TATA 1518LPK [063]_CNG 468 L - SPARES ANT FREEZE / - / - - (3.0000)	Engineering Services	585.02
334.	MBH SERVICE CENTRE | MBH SERVICE CENTRE (PTY) LTD	Ord20250812_0021938	08/12/2025 00:00	8734 | Fleet Budget_HFF 209 L - STRIP AND QUOTE (CENTRE AND ASSEMBLE, LABUOR) / - / - - (1.0000)	Budget and Treasury	3250
335.	MBH SERVICE CENTRE | MBH SERVICE CENTRE (PTY) LTD	Ord20250812_0021937	08/12/2025 00:00	6593 | Fleet project_NISSAN NP 300 4X4 [073]_CLW 542 L - STRIP AND QUOTE (REFILL BALL JOINTS, BUSHES AND NEW BRAKE DISCS) / - / - - (1.0000)	Engineering Services	2470
336.	MAGNAVOLT TRADING 453 | STAR SPARES	Ord20250812_0021934	08/12/2025 00:00	3 | _173_LIM333_MACHINERY EQUIPMENT - Brushcutter / - / - - (1.0000)	Budget and Treasury	853.48
337.	KATSHESA ENGINEERING SERVICES	Ord20250812_0021933	08/12/2025 00:00	214 | _173_Distribution Network Repair - KES10-1304. Emergency work at Lushof. Planting 4 poles replacement, conductor replacement and stringing the lines. 16/07/2025. AD12/9A/8/6A/4 -	Engineering Services	27002

NO.	VENDOR NAME	ORDER NUMBER	ORDER DATE	GOODS / SERVICE DISCRIPTION	DEPARTMENT	TOTAL AMOUNT
				AD12/9A/8/6A/7. Subtotal: R23 480.00@15%VAT: R3522.00 Total: R27 002.00 Godfrey Mukhabela / - / - - (1.0000)		
338.	NTT MOTOR INVESTMENTS | NTT TOYOTA TZANEEN	Ord20250812_0021932	08/12/2025 00:00	8617 | FYV 164 L_FORTUNER - PAD KIT DISC BRAKE / - / - - (1.0000) , 8617 | FYV 164 L_FORTUNER - LABOUR / - / - - (1.0000)	Budget and Treasury	2178.54
339.	KATSHESA ENGINEERING SERVICES	Ord20250812_0021931	08/12/2025 00:00	214 | _173_Distribution Network Repair - KES10-1309. July Monthly Retainer. Subtotal: R24 900.00@15%VAT: R3735.00 Total: R28 635.00 / - / - - (1.0000)	Engineering Services	28635
340.	NTT MOTOR INVESTMENTS | NTT TOYOTA TZANEEN	Ord20250812_0021930	08/12/2025 00:00	8617 | FYV 164 L_FORTUNER - SPARES (GASKET, FILTER OIL, ENGINE OIL AND LABOUR) / - / - - (1.0000)	Budget and Treasury	2457.9
341.	RENSMA TRADING AND PROJECTS | RENSMA TRADING AND PROJECTS	Ord20250812_0021929	08/12/2025 00:00	1284 | V1District_WaterProject___073_30000_LIM333_Contracted Service water supply - sulfaver 4 100/pk / - / - - (5.0000) , 1284 | V1District_WaterProject___073_30000_LIM333_Contracted Service water supply - Alurer 3 100/pk / - / - - (3.0000) , 1284 | V1District_WaterProject___073_30000_LIM333_Contracted Service water supply - spands for flouride 500ml / - / - - (2.0000) , 1284 | V1District_WaterProject___073_30000_LIM333_Contracted Service water supply - Sodium cnloride 500g Ar grade / - / - - (1.0000) , 1284 | V1District_WaterProject___073_30000_LIM333_Contracted Service water supply - Silver nitrote 100g / - / - - (1.0000) , 1284 |	Executive & Council	27500

NO.	VENDOR NAME	ORDER NUMBER	ORDER DATE	GOODS / SERVICE DISCRIPTION	DEPARTMENT	TOTAL AMOUNT
				V1District_WaterProject___073_30000_LIM333_Contracted Service water supply - Murexide ca hardness indicator 100g / - / - - (3.0000) , 1284 | V1District_WaterProject___073_30000_LIM333_Contracted Service water supply - Ferrozine iron reagent 100ml / - / - - (1.0000) , 1284 | V1District_WaterProject___073_30000_LIM333_Contracted Service water supply - Courier / - / - - (1.0000)		
342.	LEPHARATHABA TRADING AND PROJECTS	Ord20250812_0021928	08/12/2025 00:00	1284 | V1District_WaterProject___073_30000_LIM333_Contracted Service water supply - Filter paper 47 mm glass micro fibre 100/ pk / - / - - (10.0000) , 1284 | V1District_WaterProject___073_30000_LIM333_Contracted Service water supply - gn6 filter membrane 200/pk sterile / - / - - (10.0000) , 1284 | V1District_WaterProject___073_30000_LIM333_Contracted Service water supply - 185 mm filter paper 100/pk / - / - - (5.0000) , 1284 | V1District_WaterProject___073_30000_LIM333_Contracted Service water supply - Lintfree wipes 280/pk / - / - - (20.0000) , 1284 | V1District_WaterProject___073_30000_LIM333_Contracted Service water supply - eye wash solution bottle plus station / - / - - (2.0000) , 1284 | V1District_WaterProject___073_30000_LIM333_Contracted Service water supply - courier / - / - - (1.0000)	Executive & Council	27585
343.	ORION HOTELS AND RESORTS (SOUTH	Ord20250811_0021927	08/11/2025 00:00	416 | _195_30000_LIM333_Municipal Running Costs_GENERAL EXPENSES _ OTHER_2018 - Venue to attend Bid evaluation / - / - - (1.0000)	Office of the Municipal Manager	24525

NO.	VENDOR NAME	ORDER NUMBER	ORDER DATE	GOODS / SERVICE DISCRIPTION	DEPARTMENT	TOTAL AMOUNT
	AFRICA) | Coach House Hotel Tzaneen					
344.	MVC5 PRODUCTION EQUIPMENT | MVC5 PRODUCTION EQUIPMENT	Ord20250811_0021926	08/11/2025 00:00	458 | _038_LIM333_COMPUTER EQUIPMENT SOFTWARE - CONTRACTORS - Service and 2 replacement unit (Council chamber digital voice system) / - / - - (1.0000)	Executive & Council	29334.2
345.	BE CONSTRUCTION | B E C KONSTRUKSIE	Ord20250811_0021925	08/11/2025 00:00	2384 | 037_COUNCIL-OWNED VEHICLES - COUNCIL-OWNED VEHICLE - GENERAL_Repair and maintenance - STRIP AND QUOTE (AS PER QUOTATION) / - / - - (1.0000)	Engineering Services	638.25
346.	SUGARHILL MINI MARKET	Ord2025088_0021924	08/08/2025 00:00	315 | _057_70000_LIM333_Operational Typical Work Streams Community Development Disability _GENERAL EXPENSES _ OTHER_2018 - Large meat platters / - / - - (3.0000) , 315 | _057_70000_LIM333_Operational Typical Work Streams Community Development Disability _GENERAL EXPENSES _ OTHER_2018 - Soft drinks / - / - - (40.0000)	Executive & Council	1860.17
347.	SLM TRADING ENTERPRISE	Ord2025088_0021923	08/08/2025 00:00	121 | 103_LIM333_COUNCIL-OWNED BUILDINGS - Remove Existing Wooden Door 1.5m x 2010m / - / - - (1.0000) , 121 | 103_LIM333_COUNCIL-OWNED BUILDINGS - Prepare the Wall for New Aluminium Door / - / - - (1.0000) , 121 | 103_LIM333_COUNCIL-OWNED BUILDINGS - Supply and Install New Aluminium Door / - / - - (1.0000) , 121 | 103_LIM333_COUNCIL-OWNED BUILDINGS - Site Clearing / - / - - (1.0000)	Executive & Council	16500

NO.	VENDOR NAME	ORDER NUMBER	ORDER DATE	GOODS / SERVICE DISCRIPTION	DEPARTMENT	TOTAL AMOUNT
348.	TZANEEN SWAARVOERTUIE	Ord2025088_0021922	08/08/2025 00:00	543 | Virtual Project Operational - BLADES - GRADER 2.10 M 15 HOLES / BLADES - GRADER 2.10 M 15 HOLES / 20090 - (8.0000)	Executive & Council	29597.32
349.	FORMS MEDIA INDEPENDENT (AFRICA) | FORMS MEDIA INDEPENDENT AFRICA PTY LIMITED	Ord2025088_0021921	08/08/2025 00:00	543 | Virtual Project Operational - HP 938XL CARTRIDGE CYAN / HP 938XL CARTRIDGE CYAN / 10624 - (10.0000)	Executive & Council	5370.5
350.	FORMS MEDIA INDEPENDENT (AFRICA) | FORMS MEDIA INDEPENDENT AFRICA PTY LIMITED	Ord2025088_0021920	08/08/2025 00:00	543 | Virtual Project Operational - HP 938XL CARTRIDGE YELLOW / HP 938XL CARTRIDGE YELLOW / 10626 - (10.0000)	Executive & Council	5370.5
351.	FORMS MEDIA INDEPENDENT (AFRICA) | FORMS MEDIA INDEPENDENT AFRICA PTY LIMITED	Ord2025088_0021919	08/08/2025 00:00	543 | Virtual Project Operational - HP 938XL CARTRIDGE #MAGENTA / HP 938XL CARTRIDGE #MAGENTA / 10628 - (10.0000)	Executive & Council	5370.5
352.	FORMS MEDIA INDEPENDENT (AFRICA) | FORMS MEDIA INDEPENDENT AFRICA PTY LIMITED	Ord2025088_0021918	08/08/2025 00:00	543 | Virtual Project Operational - HP 938XL CARTRIDGE #BLACK / HP 938XL CARTRIDGE #BLACK / 10621 - (10.0000)	Executive & Council	8337.5
353.	RIVHAVA PROJECT MANAGEMENT AND DEVELOPMENT SERVICES	Ord2025087_0021917	08/07/2025 00:00	117 | _057_70000_LIM333_Operational Typical Work Streams Communication and Public Participation Mayoral/Executive Mayor Campaigns_GENERAL EXPENSES _ OTHER_2018 - Catering at Nkowankowa Community hall / - / - - (100.0000)	Executive & Council	13900.05

NO.	VENDOR NAME	ORDER NUMBER	ORDER DATE	GOODS / SERVICE DISCRIPTION	DEPARTMENT	TOTAL AMOUNT
354.	FUFAKO EVENTS	Ord2025087_0021916	08/07/2025 00:00	117 | _057_70000_LIM333_Operational Typical Work Streams Communication and Public Participation Mayoral/Executive Mayor Campaigns_GENERAL EXPENSES _ OTHER_2018 - Catering at Nkowankowa stadium / - / - - (200.0000)	Executive & Council	27600
355.	MMAKELALA ENTERPRISE	Ord2025087_0021915	08/07/2025 00:00	117 | _057_70000_LIM333_Operational Typical Work Streams Communication and Public Participation Mayoral/Executive Mayor Campaigns_GENERAL EXPENSES _ OTHER_2018 - Hall setup and decoration for Nkowankowa Community hall / - / - - (1.0000)	Executive & Council	19000
356.	MPODIOME EVENTS SOLUTION | MPODIOME EVENTS SOLUTION	Ord2025087_0021914	08/07/2025 00:00	117 | _057_70000_LIM333_Operational Typical Work Streams Communication and Public Participation Mayoral/Executive Mayor Campaigns_GENERAL EXPENSES _ OTHER_2018 - Catering at Nkowankowa Community hall / - / - - (50.0000)	Executive & Council	7000
357.	MUGANGA TRADING ENTERPRISE | MUGANGA TRADING ENTERPRISE	Ord2025087_0021913	08/07/2025 00:00	117 | _057_70000_LIM333_Operational Typical Work Streams Communication and Public Participation Mayoral/Executive Mayor Campaigns_GENERAL EXPENSES _ OTHER_2018 - Catering at Nkowankowa stadium / - / - - (100.0000)	Executive & Council	14000
358.	TRANQUITY TRADING ENTERPRISE	Ord2025087_0021912	08/07/2025 00:00	117 | _057_70000_LIM333_Operational Typical Work Streams Communication and Public Participation Mayoral/Executive Mayor Campaigns_GENERAL EXPENSES _ OTHER_2018 - Bottled Water / - / - - (600.0000)	Executive & Council	3001.5
359.	VOLTEX | VOLTEX TZANEEN	Ord2025087_0021911	08/07/2025 00:00	543 | Virtual Project Operational - LUGS - CU - 25MM / LUGS - CU - 25MM / 70025 - (200.0000)	Executive & Council	1849.2

NO.	VENDOR NAME	ORDER NUMBER	ORDER DATE	GOODS / SERVICE DISCRIPTION	DEPARTMENT	TOTAL AMOUNT
360.	VOLTEX | VOLTEX TZANEEN	Ord2025087_0021910	08/07/2025 00:00	543 | Virtual Project Operational - 3 - TOOL BANDIT STRAPPING / 3 - TOOL BANDIT STRAPPING / 20235 - (1.0000)	Executive & Council	1088.28
361.	VOLTEX | VOLTEX TZANEEN	Ord2025087_0021909	08/07/2025 00:00	543 | Virtual Project Operational - CABLE - SURFIX 1.5X2 CORE / CABLE - SURFIX 1.5X2 CORE / 110090 - (100.0000)	Executive & Council	1539.85
362.	VOLTEX | VOLTEX TZANEEN	Ord2025087_0021908	08/07/2025 00:00	543 | Virtual Project Operational - SLEEVE - CU - CRIMPING - 25MM / SLEEVE - CU - CRIMPING - 25MM / 70139 - (380.0000)	Executive & Council	1975.24
363.	VOLTEX | VOLTEX TZANEEN	Ord2025087_0021907	08/07/2025 00:00	543 | Virtual Project Operational - SLEEVE - CU - CRIMPING - 35MM / SLEEVE - CU - CRIMPING - 35MM / 70142 - (280.0000)	Executive & Council	1957.76
364.	VOLTEX | VOLTEX TZANEEN	Ord2025087_0021906	08/07/2025 00:00	543 | Virtual Project Operational - SLEEVE - CU - CRIMPING - 50MM / SLEEVE - CU - CRIMPING - 50MM / 70163 - (150.0000)	Executive & Council	1849.2
365.	HOBBYPRINT | HOBBYPRINT	Ord2025087_0021905	08/07/2025 00:00	543 | Virtual Project Operational - BOOKS-QUOTATION ANALYSIS/ PROCURE DEPT / BOOKS-QUOTATION ANALYSIS/ PROCURE DEPT / 10074 - (5.0000)	Executive & Council	1882.55
366.	HOBBYPRINT | HOBBYPRINT	Ord2025087_0021904	08/07/2025 00:00	543 | Virtual Project Operational - BOOKS - STANDBY/AFTERHOUR ISSUES/STORES DEPT / BOOKS -STANDBY/AFTERHOUR ISSUES/STORES DEPT / 10104 - (5.0000)	Executive & Council	1861.85
367.	HOBBYPRINT | HOBBYPRINT	Ord2025087_0021903	08/07/2025 00:00	543 | Virtual Project Operational - BOOKS LOG VEHICLE / BOOKS LOG VEHICLE / 10141 - (5.0000)	Executive & Council	1904.4
368.	HOBBYPRINT | HOBBYPRINT	Ord2025087_0021902	08/07/2025 00:00	543 | Virtual Project Operational - GREENLINE BOARD 1MM A4 HARD COVER / GREENLINE BOARD 1MM A4 HARD COVER / 10209 - (5.0000)	Executive & Council	1696.25

NO.	VENDOR NAME	ORDER NUMBER	ORDER DATE	GOODS / SERVICE DISCRIPTION	DEPARTMENT	TOTAL AMOUNT
369.	ZANEEN TRADING	Ord2025087_0021901	08/07/2025 00:00	543 | Virtual Project Operational - BLADES HACKSAW / BLADES HACKSAW / 20100 - (75.0000)	Executive & Council	1875.08
370.	ZANEEN TRADING	Ord2025087_0021900	08/07/2025 00:00	543 | Virtual Project Operational - HANDLES - PICK / HANDLES - PICK / 20682 - (25.0000)	Executive & Council	1998.7
371.	ZANEEN TRADING	Ord2025087_0021899	08/07/2025 00:00	543 | Virtual Project Operational - ELECTRICAL GLOVES LATEX MEDICAL EXAM / ELECTRICAL GLOVES LATEX MEDICAL EXAM / 110223 - (15.0000)	Executive & Council	1800.04
372.	ZANEEN TRADING	Ord2025087_0021898	08/07/2025 00:00	543 | Virtual Project Operational - GLOVES - NITRILE - ACID RESISTANT G25G / GLOVES - NITRILE - ACID RESISTANT G25G / 110221 - (50.0000)	Executive & Council	1049.95
373.	ZANEEN TRADING	Ord2025087_0021897	08/07/2025 00:00	543 | Virtual Project Operational - GLOVES - LINESMEN - 1000 VOLT - ELECTRO BALTEX - 605 E / GLOVES - LINESMEN - 1000 VOLT - ELECTRO BALTEX - 605 E / 110220 - (1.0000)	Executive & Council	1299.99
374.	DALE GLEN DE LANGE | letaba locksmith	Ord2025087_0021896	08/07/2025 00:00	543 | Virtual Project Operational - LOCKS - 50 MM PADLOCK -NO MASTER KEY / LOCKS - 50 MM PADLOCK -NO MASTER KEY / 70012 - (8.0000)	Executive & Council	1999.99
375.	BRIAN PIENAAR NORTH | Pienaar Bros North	Ord2025087_0021895	08/07/2025 00:00	543 | Virtual Project Operational - GLOVES - PVC - WRIST / GLOVES - PVC - WRIST / 110217 - (120.0000)	Executive & Council	1794
376.	BRIAN PIENAAR NORTH | Pienaar Bros North	Ord2025087_0021894	08/07/2025 00:00	543 | Virtual Project Operational - GLOVES - PIG GRAIN GLOVES RED TRIM KEYSTONE ELECTRICAL / GLOVES - PIG GRAIN GLOVES RED TRIM KEYSTONE ELECTRICAL / 110235 - (45.0000)	Executive & Council	1863
377.	BRIAN PIENAAR NORTH | Pienaar Bros North	Ord2025087_0021893	08/07/2025 00:00	543 | Virtual Project Operational - DUST MASKS - RP1711- PAPER - 20PC / DUST MASKS - RP1711- PAPER - 20PC / 80437 - (28.0000)	Executive & Council	1996.4

NO.	VENDOR NAME	ORDER NUMBER	ORDER DATE	GOODS / SERVICE DISCRIPTION	DEPARTMENT	TOTAL AMOUNT
378.	BRIAN PIENAAR NORTH | Pienaar Bros North	Ord2025087_0021892	08/07/2025 00:00	543 | Virtual Project Operational - GLOVES - PVC - WRIST / GLOVES - PVC - WRIST / 110217 - (130.0000)	Executive & Council	1943.5
379.	BRIAN PIENAAR NORTH | Pienaar Bros North	Ord2025087_0021891	08/07/2025 00:00	543 | Virtual Project Operational - RAINWEAR - RAINSUITS / RAINCOATS / RAINWEAR - RAINSUITS / RAINCOATS / 20811 - (9.0000)	Executive & Council	1863
380.	1303 GENERAL SUPPLIES	Ord2025087_0021889	08/07/2025 00:00	543 | Virtual Project Operational - 50W LED CPL 100 POST TOP GREEN LIGHT / 50W LED CPL 100 POST TOP GREEN LIGHT / 130174 - (10.0000)	Executive & Council	28958.4
381.	HANYISANI BUSINESS ENTERPRISE	Ord2025087_0021888	08/07/2025 00:00	338 | _153_LIM333_DISASTER RELIEF - Catering for Disaster Management Workshop / - / - - (60.0000)	Executive & Council	8340
382.	MAFAITHANA TRADING AND PROJECTS	Ord2025087_0021887	08/07/2025 00:00	426 | _005_30000_LIM333_Municipal Running Costs_GENERAL EXPENSES _ OTHER_2018 - Catering Finger Lunch for IDP Forum / - / - - (50.0000) , 426 | _005_30000_LIM333_Municipal Running Costs_GENERAL EXPENSES _ OTHER_2018 - Assorted Soft Drinks / - / - - (50.0000)	Office of the Municipal Manager	6500
383.	MZAV	Ord2025087_0021886	08/07/2025 00:00	426 | _005_30000_LIM333_Municipal Running Costs_GENERAL EXPENSES _ OTHER_2018 - Catering Lunch for IDP Rep Forum Stakeholders / - / - - (150.0000)	Office of the Municipal Manager	20925
384.	PHEYAGANE MMAMOGO TRADING ENTERPRISE	Ord2025087_0021885	08/07/2025 00:00	543 | Virtual Project Operational - PETROL - ULP 95 / PETROL - ULP 95 / 20900 - (1500.0000)	Executive & Council	29430
385.	PHEYAGANE MMAMOGO TRADING ENTERPRISE	Ord2025087_0021884	08/07/2025 00:00	543 | Virtual Project Operational - DIESEL 50PPM- WORKSHOP / DIESEL 50PPM- WORKSHOP / 20910 - (1400.0000)	Executive & Council	28140
386.	VOLTEX | VOLTEX TZANEEN	Ord2025087_0021883	08/07/2025 00:00	543 | Virtual Project Operational - 1.2M 28W T5 ENERGY SAVER FLOURESCENT TUBE / 1.2M 28W T5	Executive & Council	1777.9

NO.	VENDOR NAME	ORDER NUMBER	ORDER DATE	GOODS / SERVICE DISCRIPTION	DEPARTMENT	TOTAL AMOUNT
				ENERGY SAVER FLOURESCENT TUBE / 100082 - (40.0000)		
387.	NALEDI YA MASA SHUTTLES	Ord2025087_0021881	08/07/2025 00:00	543 | Virtual Project Operational - GENERAL PURPOSE PURITAN BAR SOAPS 25X1KG SABS APPROVED / PURITAN SOAP / 20345 - (400.0000)	Executive & Council	29600
388.	TSHAMA TRADING ENTERPRISE | TSHAMA TRADING ETERPRISE	Ord2025087_0021880	08/07/2025 00:00	543 | Virtual Project Operational - EPWP OVERALLS / EPWP OVERALLS / 20823 - (50.0000)	Executive & Council	29499.5
389.	CADEN GENERAL TRADING | Dulux Paint Centre Tzaneen	Ord2025087_0021879	08/07/2025 00:00	121 | 103_LIM333_COUNCIL-OWNED BUILDINGS - Pvc Hose 8mm x 10m with Aro Quick Coupler / - / - - (1.0000) , 121 | 103_LIM333_COUNCIL-OWNED BUILDINGS - Spray Gun Suction Cup 1.8mm Nozzle / - / - - (1.0000)	Executive & Council	974
390.	HANNAH ROYAL HOLDINGS	Ord2025087_0021878	08/07/2025 00:00	543 | Virtual Project Operational - EPWP ORANGE CRICKET BUSH HATS / EPWP ORANGE CRICKET BUSH HAT / 20882 - (135.0000)	Executive & Council	29699.33
391.	FORMS MEDIA INDEPENDENT (AFRICA) | FORMS MEDIA INDEPENDENT AFRICA PTY LIMITED	Ord2025086_0021877	08/06/2025 00:00	543 | Virtual Project Operational - PAPER A4 80G COLOURED / PAPER A4 80G COLOURED / 10614 - (185.0000)	Executive & Council	29785
392.	FORMS MEDIA INDEPENDENT (AFRICA) | FORMS MEDIA INDEPENDENT AFRICA PTY LIMITED	Ord2025086_0021876	08/06/2025 00:00	543 | Virtual Project Operational - A4 WHITE PHOTOCOPY PAPER/ 80G/ PER REEM / A4 WHITE PHOTOCOPY PAPER/ 80G/ PER REEM / 10620 - (395.0000)	Executive & Council	29980.5
393.	FORMS MEDIA INDEPENDENT	Ord2025086_0021875	08/06/2025 00:00	543 | Virtual Project Operational - PEN BALLPOINT RETRACTABLE MED. POINT BLACK / PEN BALLPOINT	Executive & Council	1984.33

NO.	VENDOR NAME	ORDER NUMBER	ORDER DATE	GOODS / SERVICE DISCRIPTION	DEPARTMENT	TOTAL AMOUNT
	(AFRICA) | FORMS MEDIA INDEPENDENT AFRICA PTY LIMITED			RETRACTABLE MED. POINT BLACK / 10860 - (290.0000)		
394.	FORMS MEDIA INDEPENDENT (AFRICA) | FORMS MEDIA INDEPENDENT AFRICA PTY LIMITED	Ord2025086_0021874	08/06/2025 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
395.	FORMS MEDIA INDEPENDENT (AFRICA) | FORMS MEDIA INDEPENDENT AFRICA PTY LIMITED	Ord2025086_0021873	08/06/2025 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	1725
396.	ZANEEN TRADING	Ord2025086_0021872	08/06/2025 00:00	543 | Virtual Project Operational - GOGGLES-SAFETY /ECO MAX / GOGGLES-SAFETY /ECO MAX / 110231 - (50.0000)	Executive & Council	799.83
397.	ZANEEN TRADING	Ord2025086_0021871	08/06/2025 00:00	543 | Virtual Project Operational - HANDLES - PICK / HANDLES - PICK / 20682 - (25.0000)	Executive & Council	1998.7
398.	ZANEEN TRADING	Ord2025086_0021870	08/06/2025 00:00	543 | Virtual Project Operational - ROLLERS - 225 MM / TRAY SET / ROLLERS - 225 MM / TRAY SET / 20520 - (104.3500)	Executive & Council	1800.04
399.	ZANEEN TRADING	Ord2025086_0021869	08/06/2025 00:00	543 | Virtual Project Operational - BRUSH PAINT 100MM / BRUSH PAINT 100MM / 20515 - (20.0000)	Executive & Council	1998.93
400.	ZANEEN TRADING	Ord2025086_0021868	08/06/2025 00:00	543 | Virtual Project Operational - BLADES HACKSAW / BLADES HACKSAW / 20100 - (75.0000)	Executive & Council	1875.08
401.	TUKOSA	Ord2025086_0021867	08/06/2025 00:00	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 DISCRIPTION	DEPARTMENT	TOTAL AMOUNT
402.	VOLTEX | VOLTEX TZANEEN	Ord2025086_0021866	08/06/2025 00:00	543 | Virtual Project Operational - SWITCH - DAYLIGHT / SWITCH - DAYLIGHT / 90075 - (14.0000)	Executive & Council	1883.86
403.	VOLTEX | VOLTEX TZANEEN	Ord2025086_0021865	08/06/2025 00:00	543 | Virtual Project Operational - SLEEVE - CU - CRIMPING - 70MM / SLEEVE - CU - CRIMPING - 70MM / 70148 - (100.0000)	Executive & Council	1746.85
404.	VOLTEX | VOLTEX TZANEEN	Ord2025086_0021864	08/06/2025 00:00	543 | Virtual Project Operational - TERMINATION ENDS 50/95 IN/D XLPE / TERMINATION ENDS 50/95 IN/D XLPE / 90539 - (1.0000)	Executive & Council	1423.85
405.	VOLTEX | VOLTEX TZANEEN	Ord2025086_0021863	08/06/2025 00:00	543 | Virtual Project Operational - TERMINATION ENDS JOT11/3BIT5 - 16/35 O/D / TERMINATION ENDS JOT11/3BIT5 - 16/35 O/D / 90537 - (1.0000)	Executive & Council	1305.07
406.	VOLTEX | VOLTEX TZANEEN	Ord2025086_0021862	08/06/2025 00:00	543 | Virtual Project Operational - TAPE - CHEVRON / TAPE - CHEVRON / 90140 - (17.0000)	Executive & Council	1952.46
407.	VOLTEX | VOLTEX TZANEEN	Ord2025086_0021861	08/06/2025 00:00	543 | Virtual Project Operational - 3 - TOOL CRIMPING 6-120MM TPT / 3 - TOOL CRIMPING 6-120MM TPT / 20229 - (1.0000)	Executive & Council	684.8
408.	VOLTEX | VOLTEX TZANEEN	Ord2025086_0021860	08/06/2025 00:00	543 | Virtual Project Operational - CLAMP - ABC/OVERHEAD CONDUCTOR 1656/30 / CLAMP - ABC/OVERHEAD CONDUCTOR 1656/30 / 110099 - (2.0000)	Executive & Council	1353.11
409.	TUKOSA	Ord2025086_0021859	08/06/2025 00:00	543 | Virtual Project Operational - KING - BLANKETS WARM 200 X 240CM / KING - BLANKETS WARM 200 X 240CM / 20891 - (50.0000)	Executive & Council	19999.5
410.	TZANEEN SWAARVOERTUIE	Ord2025085_0021858	08/05/2025 00:00	543 | Virtual Project Operational - BLADES - GRADER 2.10 M 15 HOLES / BLADES - GRADER 2.10 M 15 HOLES / 20090 - (8.0000)	Executive & Council	29597.32
411.	HOBBYPRINT | HOBBYPRINT	Ord2025085_0021857	08/05/2025 00:00	543 | Virtual Project Operational - BOOKS LOG VEHICLE / BOOKS LOG VEHICLE / 10141 - (5.0000)	Executive & Council	1904.4

NO.	VENDOR NAME	ORDER NUMBER	ORDER DATE	GOODS / SERVICE DISCRIPTION	DEPARTMENT	TOTAL AMOUNT
412.	HOBBYPRINT | HOBBYPRINT	Ord2025085_0021856	08/05/2025 00:00	543 | Virtual Project Operational - BOOKS LOG VEHICLE / BOOKS LOG VEHICLE / 10141 - (5.0000)	Executive & Council	1904.4
413.	HOBBYPRINT | HOBBYPRINT	Ord2025085_0021855	08/05/2025 00:00	543 | Virtual Project Operational - BOOKS - STANDBY/AFTERHOUR ISSUES/STORES DEPT / BOOKS -STANDBY/AFTERHOUR ISSUES/STORES DEPT / 10104 - (5.0000)	Executive & Council	1861.85
414.	HOBBYPRINT | HOBBYPRINT	Ord2025085_0021854	08/05/2025 00:00	543 | Virtual Project Operational - BOOKS-QUOTATION ANALYSIS/ PROCURE DEPT / BOOKS-QUOTATION ANALYSIS/ PROCURE DEPT / 10074 - (5.0000)	Executive & Council	1882.55
415.	HOBBYPRINT | HOBBYPRINT	Ord2025085_0021853	08/05/2025 00:00	543 | Virtual Project Operational - FILE - GREATER TZANEEN MUNICIPALITY / FILE - GREATER TZANEEN MUNICIPALITY / 10407 - (150.0000)	Executive & Council	1536.98
416.	HOBBYPRINT | HOBBYPRINT	Ord2025085_0021852	08/05/2025 00:00	543 | Virtual Project Operational - GREENLINE BOARD 1MM A4 HARD COVER / GREENLINE BOARD 1MM A4 HARD COVER / 10209 - (5.0000)	Executive & Council	1696.25
417.	BRIAN PIENAAR NORTH | Pienaar Bros North	Ord2025085_0021851	08/05/2025 00:00	543 | Virtual Project Operational - GLOVES - PIG GRAIN GLOVES RED TRIM KEYSTONE ELECTRICAL / GLOVES - PIG GRAIN GLOVES RED TRIM KEYSTONE ELECTRICAL / 110235 - (45.0000)	Executive & Council	1863
418.	BRIAN PIENAAR NORTH | Pienaar Bros North	Ord2025085_0021850	08/05/2025 00:00	543 | Virtual Project Operational - GLOVES - PVC - ELBOW / GLOVES - PVC - ELBOW / 110218 - (45.0000)	Executive & Council	1811.25
419.	BRIAN PIENAAR NORTH | Pienaar Bros North	Ord2025085_0021849	08/05/2025 00:00	543 | Virtual Project Operational - DUST MASKS - RP1711- PAPER - 20PC / DUST MASKS - RP1711- PAPER - 20PC / 80437 - (28.0000)	Executive & Council	1996.4
420.	BRIAN PIENAAR NORTH | Pienaar Bros North	Ord2025085_0021848	08/05/2025 00:00	543 | Virtual Project Operational - GLOVES - CHROME LEATHER - SHORT / GLOVES - CHROME LEATHER - SHORT / 110219 - (60.0000)	Executive & Council	1863

NO.	VENDOR NAME	ORDER NUMBER	ORDER DATE	GOODS / SERVICE DISCRIPTION	DEPARTMENT	TOTAL AMOUNT
421.	BRIAN PIENAAR NORTH | Pienaar Bros North	Ord2025085_0021847	08/05/2025 00:00	543 | Virtual Project Operational - RAINWEAR - RAINSUITS / RAINCOATS / RAINWEAR - RAINSUITS / RAINCOATS / 20811 - (9.0000)	Executive & Council	1966.5
422.	TSHAMA TRADING ENTERPRISE | TSHAMA TRADING ETERPRISE	Ord2025085_0021846	08/05/2025 00:00	543 | Virtual Project Operational - EPWP OVERALLS / EPWP OVERALLS / 20823 - (50.0000)	Executive & Council	29499.5
423.	VKB LANDBOU | VKB LANDBOU PTY LTD	Ord2025085_0021845	08/05/2025 00:00	543 | Virtual Project Operational - TOOL - BOLTCUTTER - 600 MM / TOOL - BOLTCUTTER - 600 MM / 20240 - (3.0000)	Executive & Council	1739.7
424.	1303 GENERAL SUPPLIES	Ord2025085_0021844	08/05/2025 00:00	543 | Virtual Project Operational - 50W LED CPL 100 POST TOP GREEN LIGHT / 50W LED CPL 100 POST TOP GREEN LIGHT / 130174 - (10.0000)	Executive & Council	28958.4
425.	PLUMBLINK SA | PLUMBLINK SA (PTY)LTD	Ord2025085_0021843	08/05/2025 00:00	543 | Virtual Project Operational - PIPES - POLY HDPE 25MM CL16 SABS / PIPES - POLY HDPE 25MM CL16 SABS / 40305 - (1.0000)	Executive & Council	1231.08
426.	PLUMBLINK SA | PLUMBLINK SA (PTY)LTD	Ord2025085_0021842	08/05/2025 00:00	543 | Virtual Project Operational - ELBOWS - GALV 15MM / ELBOWS - GALV 15MM / 30003 - (100.0000)	Executive & Council	944.15
427.	PLUMBLINK SA | PLUMBLINK SA (PTY)LTD	Ord2025085_0021841	08/05/2025 00:00	543 | Virtual Project Operational - PLASSON (HDPE) COUPLING 40MM / PLASSON (HDPE) COUPLING 40MM / 30355 - (16.0000)	Executive & Council	1969.9
428.	PHEYAGANE MMAMOGO TRADING ENTERPRISE	Ord2025085_0021840	08/05/2025 00:00	543 | Virtual Project Operational - DIESEL 50PPM- WORKSHOP / DIESEL 50PPM- WORKSHOP / 20910 - (1400.0000)	Executive & Council	28140
429.	PHEYAGANE MMAMOGO TRADING ENTERPRISE	Ord2025085_0021839	08/05/2025 00:00	543 | Virtual Project Operational - PETROL - ULP 95 / PETROL - ULP 95 / 20900 - (1500.0000)	Executive & Council	29430

NO.	VENDOR NAME	ORDER NUMBER	ORDER DATE	GOODS / SERVICE DISCRIPTION	DEPARTMENT	TOTAL AMOUNT
430.	NORTHERN TRANSVAAL GAS AND FIRE APPLAINCES | Gasman	Ord2025085_0021838	08/05/2025 00:00	121 | 103_LIM333_COUNCIL-OWNED BUILDINGS - Service Fire Extinguisher / - / - - (18.0000) , 121 | 103_LIM333_COUNCIL-OWNED BUILDINGS - Service Hose and Reel / - / - - (1.0000) , 121 | 103_LIM333_COUNCIL-OWNED BUILDINGS - Powder 40% M.A.P / - / - - (27.0000) , 121 | 103_LIM333_COUNCIL-OWNED BUILDINGS - Labels / - / - - (10.0000) , 121 | 103_LIM333_COUNCIL-OWNED BUILDINGS - Safety Pin / - / - - (10.0000) , 121 | 103_LIM333_COUNCIL-OWNED BUILDINGS - STP Head / - / - - (2.0000) , 121 | 103_LIM333_COUNCIL-OWNED BUILDINGS - Hose and Reel Waterway / - / - - (1.0000) , 121 | 103_LIM333_COUNCIL-OWNED BUILDINGS - Hose and Reel Nozzle / - / - - (1.0000)	Executive & Council	5833.08
431.	MATOME LOUIS TRADING ENTERPRISES	Ord2025085_0021837	08/05/2025 00:00	148 | _063_30000_LIM333_Maintenance Tarred Roads - River Sand / - / - - (1.0000) , 148 | _063_30000_LIM333_Maintenance Tarred Roads - Building Sand / - / - - (1.0000)	Executive & Council	5000
432.	KATSHESA ENGINEERING SERVICES	Ord2025085_0021836	08/05/2025 00:00	214 | _173_Distribution Network Repair - KES10-1303. Emergency work at Deerpark. H- Pole replacement and stringing conductor from the pole. TRD22/58. 17/07/2025. Subtotal: R23480.00@15%VAT: R3522.00 Total: R27 002.00 Isaac Malatjie / - / - - (1.0000)	Engineering Services	27002
433.	FUTURE SHADOW CONSORTIUM	Ord2025085_0021835	08/05/2025 00:00	535 | _105_30000_LIM333_Municipal Running Costs_CONTRACTED SERVICES_2018 - Bush Clearing/Cutting of Grass and Removal at Nkowankowa New Complex C / - / - - (30000.0000)	Engineering Services	29700

NO.	VENDOR NAME	ORDER NUMBER	ORDER DATE	GOODS / SERVICE DISCRIPTION	DEPARTMENT	TOTAL AMOUNT
434.	EXPROREX | Hotel@Tzaneen	Ord2025085_0021834	08/05/2025 00:00	1349 | 076GRANTS SUBSIDIES PAID - Conference room to conduct progressive discipline and disciplinary procedures / - / - - (1.0000)	Engineering Services	10750
435.	IVORY TUSK CONFERENCE AND VENUE HIRE | IVORY TUSK CONFERENCE AND VENUE HIRE	Ord2025085_0021833	08/05/2025 00:00	1349 | 076GRANTS SUBSIDIES PAID - Conference room to conduct progressive discipline and disciplinary procedures / - / - - (1.0000)	Engineering Services	13020
436.	SIMA SILVER LODGE	Ord2025085_0021832	08/05/2025 00:00	1349 | 076GRANTS SUBSIDIES PAID - Conference room to conduct progressive discipline and disciplinary procedures / - / - - (1.0000)	Engineering Services	12390
437.	TZANEEN COUNTRY LODGE	Ord2025085_0021831	08/05/2025 00:00	1349 | 076GRANTS SUBSIDIES PAID - Conference room to conduct progressive discipline and disciplinary procedures / - / - - (1.0000)	Engineering Services	11115
438.	THE LEGACY HOTEL AND SPA | THE LEGACY HOTEL AND SPA	Ord2025084_0021830	08/04/2025 00:00	1349 | 076GRANTS SUBSIDIES PAID - Breakfast Buffet Including Tea and Juice / - / - - (21.0000) , 1349 | 076GRANTS SUBSIDIES PAID - Full Day Conference Package / - / - - (21.0000)	Engineering Services	13965
439.	KULANII PROJECTS7	Ord2025084_0021829	08/04/2025 00:00	67 | _054_70000_LIM333_Operational Typical Work Streams AIDS/HIV - Sandwishes / - / - - (400.0000) , 67 | _054_70000_LIM333_Operational Typical Work Streams AIDS/HIV - Fruit Packages / - / - - (400.0000)	Budget and Treasury	29800
440.	AFRICAN COMPASS TRADING 307	Ord2025081_0021828	08/01/2025 00:00	308 | _173_NON-CAPITAL TOOLS EQUIPMENT - Podger Spanner 10x13mm / - / - - (1.0000) , 308 | _173_NON-CAPITAL TOOLS EQUIPMENT - Podger Spanner 17x19mm / - / - - (1.0000)	Executive & Council	431.25
441.	AFRICAN COMPASS TRADING 307	Ord2025081_0021827	08/01/2025 00:00	308 | _173_NON-CAPITAL TOOLS EQUIPMENT - Spanner Set 6-32 Harden / - / - - (1.0000)	Executive & Council	1840

NO.	VENDOR NAME	ORDER NUMBER	ORDER DATE	GOODS / SERVICE DISCRIPTION	DEPARTMENT	TOTAL AMOUNT
442.	AFRICAN COMPASS TRADING 307	Ord2025081_0021826	08/01/2025 00:00	308 | _173_NON-CAPITAL TOOLS EQUIPMENT - Toolbox Empty ST / - / - - (1.0000) , 308 | _173_NON-CAPITAL TOOLS EQUIPMENT - Tape 10M Steel Total / - / - - (1.0000) , 308 | _173_NON-CAPITAL TOOLS EQUIPMENT - Hammer Stoning 1.5KG Harden / - / - - (1.0000) , 308 | _173_NON-CAPITAL TOOLS EQUIPMENT - Hacksaw 12" Classic Frame / - / - - (1.0000) , 308 | _173_NON-CAPITAL TOOLS EQUIPMENT - Shifting Spanner 250MM Harden / - / - - (1.0000) , 308 | _173_NON-CAPITAL TOOLS EQUIPMENT - Allen Key Set 9PCE / - / - - (1.0000) , 308 | _173_NON-CAPITAL TOOLS EQUIPMENT - Knife Universal Alu - Harden / - / - - (1.0000)	Executive & Council	1874.5
443.	MAGNAVOLT TRADING 453 | STAR SPARES	Ord2025081_0021825	08/01/2025 00:00	308 | _173_NON-CAPITAL TOOLS EQUIPMENT - Ratchet - kit 3.2t/9m. Subtotal: R213.91@15%VAT: R32.09 Total: R246.00 Collen Zitha / - / - - (1.0000)	Executive & Council	246
444.	MAGNAVOLT TRADING 453 | STAR SPARES	Ord2025081_0021824	08/01/2025 00:00	308 | _173_NON-CAPITAL TOOLS EQUIPMENT - Tool Kit 60pc 3/8" Dr / - / - - (1.0000)	Executive & Council	2380.6
445.	NTT MOTOR INVESTMENTS | NTT TOYOTA TZANEEN	Ord2025081_0021823	08/01/2025 00:00	8620 | FZP 282 L_LAND CRUIZER - STRIP AND QUOTE (SERVICE REPAIR / - / - - (1.0000)	Budget and Treasury	13888.8
446.	SONCO VEHICLES | Sonco Vehicles / Drilling	Ord2025081_0021822	08/01/2025 00:00	6501 | Fleet project_DMS 582 N_LAWNMOWER TRAIL - TRANSPORT(CALL OUT, RECOVERY AND KILO'S) / - / - - (1.0000)	Engineering Services	1725
447.	ROTENDA THE BRAINS	Ord2025081_0021821	08/01/2025 00:00	6589 | Fleet project_NISSAN NP 300 4X4 [037]_CLX 118 L - STRIP AND QUOTE (SAET REPAIR, SPRING AND SPONGE, LABOUR) / - / - - (1.0000)	Engineering Services	5600

NO.	VENDOR NAME	ORDER NUMBER	ORDER DATE	GOODS / SERVICE DISCRIPTION	DEPARTMENT	TOTAL AMOUNT
448.	ROTENDA THE BRAINS	Ord2025081_0021820	08/01/2025 00:00	6523 | Fleet project_ISUZU KB200i 2x4 [034]_CMB 481 L - STRIP AND QUOTE (SAET REPAIR) / - / - - (1.0000)	Engineering Services	5600
449.	BB UD TZANEEN	Ord2025081_0021819	08/01/2025 00:00	6636 | Fleet project_UD 80 NISSAN_BSC 248 L - SPARES (CONNECTOR AND REAR VIEW MIRROR) / - / - - (1.0000)	Engineering Services	3678.28
450.	BB UD TZANEEN	Ord2025081_0021818	08/01/2025 00:00	6585 | Fleet project_NISSAN UD 85 TIPPER [063]_CMX 083 L - SPARES (WHEEL STUD X32) / - / - - (1.0000)	Engineering Services	13222.04
451.	BE CONSTRUCTION | B E C KONSTRUKSIE	Ord2025081_0021817	08/01/2025 00:00	6519 | Fleet project_ISUZU FSR800 WATER TANKER [063]_CNC 461 L - STRIP AND QUOTE (AS PER QUOTATION) / - / - - (1.0000)	Engineering Services	2612.82
452.	TIBA AUTO ELECTRICIAN	Ord2025081_0021816	08/01/2025 00:00	6577 | Fleet project_NISSAN UD 80 HONEY SUCKER [093]_CNK 292 L - STRIP AND QUOTE (BRAKE LIGHTS AND FRONT PARKING LIGHTS WAS NOT WORKING) / - / - - (1.0000)	Engineering Services	3450
453.	TIBA AUTO ELECTRICIAN	Ord2025081_0021815	08/01/2025 00:00	6637 | Fleet project_UD 80 NISSAN_BSJ 334 L - STRIP AND QUOTE (NEW STARTER MOTOR, REMOVE, STRIP, FOUND STARTER BURNT AND ANOTHER NEW STARTER) / - / - - (1.0000)	Engineering Services	9890
454.	MBH SERVICE CENTRE | MBH SERVICE CENTRE (PTY) LTD	Ord2025081_0021814	08/01/2025 00:00	6560 | Fleet project_NISSAN UD 40A M02 [063]_CMS 105 L - STRIP AND QUOTE (SKIM, RELINE, OIL SEALS, WHEEL CYLINDER) / - / - - (1.0000)	Engineering Services	5380.07
455.	MBH SERVICE CENTRE | MBH SERVICE CENTRE (PTY) LTD	Ord2025081_0021813	08/01/2025 00:00	6555 | Fleet project_NISSAN NP 300 4X4 [173]_FBY 144 L - STRIP AND QUOTE (FAN BELT) / - / - - (1.0000)	Engineering Services	2590
456.	HUPOSTASIS TYRE AND EXHAUST	Ord2025081_0021812	08/01/2025 00:00	6577 | Fleet project_NISSAN UD 80 HONEY SUCKER [093]_CNK 292 L - STRIP AND QUOTE (11R22.5	Engineering Services	5316

NO.	VENDOR NAME	ORDER NUMBER	ORDER DATE	GOODS / SERVICE DISCRIPTION	DEPARTMENT	TOTAL AMOUNT
	SERVICES | HI-Q TZANEEN			GOLDSHIELD MULTI HD158, CALLOUT WORKING HOURS,KM) / - / - - (1.0000)		
457.	MACHAWANA TRADING ENTERPRISE | MACHAWANA TRADING ENTERPRISE (PTY) LTD	Ord2025081_0021811	08/01/2025 00:00	415 | 183_LIM333_COUNCIL-OWNED BUILDINGS - NEW INSTALLATION OF X6 AIRCONDITIONERS FOR COUNCIL BUILDINGS X2 18000 BTU , X3 24000BTU AND X 12000 BTU X 1 / - / - - (1.0000)	Office of the Municipal Manager	324646.6
458.	MACHAWANA TRADING ENTERPRISE | MACHAWANA TRADING ENTERPRISE (PTY) LTD	Ord2025081_0021810	08/01/2025 00:00	415 | 183_LIM333_COUNCIL-OWNED BUILDINGS - REPLACEMENT OF X 4 AIRCONS 12000 BTU AND COUNCIL BUILDING / - / - - (1.0000)	Office of the Municipal Manager	84215.08
459.	MANCO BUSINESS ENTERPRISE | Manco Business Enterprise PTY Ltd	Ord2025081_0021809	08/01/2025 00:00	214 | _173_Distribution Network Repair - #GTM10-00704. Emergency work at Politsi. Pole replacement and bundle conductor. 24/07/2025. 01A03. Subtotal: R10 397.00@15%VAT: R1 559.55 Total: R11 956.55 Calvin Ramadzuwa / - / - - (1.0000)	Engineering Services	11956.55
460.	MANCO BUSINESS ENTERPRISE | Manco Business Enterprise PTY Ltd	Ord2025081_0021808	08/01/2025 00:00	214 | _173_Distribution Network Repair - #GTM10-00700. Emergency work at Magoebaskloof. Restringing broken conductor(squirrel).18/07/2025. MK1/40/36/2 - 3. Subtotal: R1731.41@15%VAT: R259.71. Total: R1991.12, Godfrey Selepe / - / - - (1.0000)	Engineering Services	1991.12
461.	MANCO BUSINESS ENTERPRISE | Manco Business Enterprise PTY Ltd	Ord2025081_0021807	08/01/2025 00:00	214 | _173_Distribution Network Repair - #GTM10-00698. Emergency work at Ruskamp. Line stringing. 17/07/2025 - 18/07/2025. RK1/94/3/1 - RK1/94/3/4. Subtotal: R22100.00@15%VAT: R3 315.00 Total: R25 415.00 Rowex Nefale / - / - - (1.0000)	Engineering Services	25415

NO.	VENDOR NAME	ORDER NUMBER	ORDER DATE	GOODS / SERVICE DISCRIPTION	DEPARTMENT	TOTAL AMOUNT
462.	MANCO BUSINESS ENTERPRISE | Manco Business Enterprise PTY Ltd	Ord2025081_0021806	08/01/2025 00:00	214 | _173_Distribution Network Repair - #GTM10-00701. Emergency work at Politsi. Removed meterbox and connecting bundle. 01A01. 23/07/2025. Subtotal: R3362.93@15%VAT: R504.44 Total: R3 867.37 Calvin Ramadzuwa / - / - - (1.0000)	Engineering Services	3867.37
463.	MANCO BUSINESS ENTERPRISE | Manco Business Enterprise PTY Ltd	Ord2025081_0021805	08/01/2025 00:00	214 | _173_Distribution Network Repair - #GTM10-00703. Emergency work at Pusela. Line tensioning. PS76A/2/4.21/07/2025. Subtotal: R2380.00@15%VAT: R2737.00 Godfrey Selepe / - / - - (1.0000)	Engineering Services	2737
464.	MANCO BUSINESS ENTERPRISE | Manco Business Enterprise PTY Ltd	Ord2025081_0021804	08/01/2025 00:00	214 | _173_Distribution Network Repair - #GTM10-00699. Emergency work at Mahela group. Restringing conductors 3ph squirrel and connecting jumper. 20/07/2025. MK1/4/55 - MK1/40/55/3. Subtotal: R5505.76@15%VAT: R825.86 Total: R6331.62 Godfrey Selepe / - / - - (1.0000)	Engineering Services	6331.62
465.	KATSHESA ENGINEERING SERVICES	Ord2025081_0021803	08/01/2025 00:00	214 | _173_Distribution Network Repair - KES10-1301. Emergency work at Henley. Stringing the line from HL21/42/21 - HL21/42/25. 14/07/2025. Subtotal: R4230.00@15%VAT: R634.50 Total: R4864.50 Andrew More / - / - - (1.0000)	Engineering Services	4864.5
466.	KATSHESA ENGINEERING SERVICES	Ord2025081_0021802	08/01/2025 00:00	214 | _173_Distribution Network Repair - KES10-1305. Emergency work at Addington Area 4. Digging hole 1.8m x 4. AD12/9A/8/6A/4 - AD12/9A/8/6A/7. 15/07/2025. Subtotal: R11 470.00@15%VAT: R1 720.50 Total: R13 190.50 Godfrey Mukhabela / - / - - (1.0000)	Engineering Services	13190.5

NO.	VENDOR NAME	ORDER NUMBER	ORDER DATE	GOODS / SERVICE DISCRIPTION	DEPARTMENT	TOTAL AMOUNT
467.	KATSHESA ENGINEERING SERVICES	Ord2025081_0021801	08/01/2025 00:00	214 | _173_Distribution Network Repair - KES10-1306. Emergency work at Madala bar. LV Cable joint. 18/07/2025. Subtotal: R3530.50@15%VAT: R529.50 Total: R4 059.50 Godfrey Mukhabela / - / - - (1.0000)	Engineering Services	4059.5
468.	KATSHESA ENGINEERING SERVICES	Ord2025081_0021800	08/01/2025 00:00	214 | _173_Distribution Network Repair - KES10-1307. Emergency work at Gravelotte. H-Pole structure of transformer. GR112/11. 20/07/2025. Subtotal: R20 100@15%VAT: R3015.00 Total: R23 115.00 Godfrey Mukhabela / - / - - (1.0000)	Engineering Services	23115
469.	SONCO VEHICLES | Sonco Vehicles / Drilling	Ord2025081_0021799	08/01/2025 00:00	6640 | Fleet project_UD 85 NISSAN_BZN 604 L - STRIP AND QUOTE (TRANSPORT AND TOWING FEES) / - / - - (1.0000)	Engineering Services	6313.5
470.	THEMANE TRADING AND PROJECTS	Ord2025081_0021798	08/01/2025 00:00	6582 | Fleet project_NISSAN UD 80 WATER TANKER [073]_CNV 357 L - SPARES (BRAKE PADS AND WIPER BLADES) / - / - - (1.0000)	Engineering Services	1385
471.	HUPOSTASIS TYRE AND EXHAUST SERVICES | HI-Q TZANEEN	Ord2025081_0021797	08/01/2025 00:00	6561 | Fleet project_NISSAN UD 40A M02 [063]_CNK 299 L - STRIP AND QUOTE (750R16 HIFLY 14PR MULTI, TUBE 750/16 STEEL VALVE TR177, FLAP 16 650/700/750, CALLOUT WPRKING HOURS, KM)) / - / - - (1.0000)	Engineering Services	4059.01
472.	INTROSTAT | INTROSTAT	Ord2025081_0021796	08/01/2025 00:00	3453 | CFO-111_Purchase of critical office furniture - HP Officejet Pro 9130 Colour Aio:4 in 1:copy:scan:fax / - / - - (1.0000)	Engineering Services	4472.35
473.	VOLTEX | VOLTEX TZANEEN	Ord2025081_0021795	08/01/2025 00:00	308 | _173_NON-CAPITAL TOOLS EQUIPMENT - Vaco Tool Backpack Electrical / - / - - (1.0000)	Executive & Council	1999.98
474.	MBH SERVICE CENTRE | MBH SERVICE CENTRE (PTY) LTD	Ord2025081_0021794	08/01/2025 00:00	6540 | Fleet project_ISUZU KB200i 2x4 [173]_CMB 477 L - STRIP AND QUOTE (AIR FILTER, OIL FILTER, FUEL FILTER, SPARKPLUGS, ENGINE OIL, LABOUR, STABILISER BUSHES, LABOUR) / - / - - (1.0000)	Engineering Services	3855.01

NO.	VENDOR NAME	ORDER NUMBER	ORDER DATE	GOODS / SERVICE DISCRIPTION	DEPARTMENT	TOTAL AMOUNT
475.	NOLET TRADING	Ord2025081_0021793	08/01/2025 00:00	6636 | Fleet project_UD 80 NISSAN_BSC 248 L - SPARES (HOOK) / - / - - (1.0000)	Engineering Services	4200
476.	CASHBUILD (SOUTH AFRICA) | Cashbuild	Ord2025081_0021792	08/01/2025 00:00	121 | 103_LIM333_COUNCIL-OWNED BUILDINGS - Door Mixed Timber FL O/B Stable / - / - - (1.0000) , 121 | 103_LIM333_COUNCIL-OWNED BUILDINGS - Self-Cut Hex SPD Spade Bit Bosch 18X15mm / - / - - (10.0000) , 121 | 103_LIM333_COUNCIL-OWNED BUILDINGS - Butt Hinge Weld On 100mm / - / - - (2.0000)	Executive & Council	1996.38
477.	MAGNAVOLT TRADING 453 | STAR SPARES	Ord2025081_0021791	08/01/2025 00:00	148 | _063_30000_LIM333_Maintenance Tarred Roads - Diamond Blade 350x2.8x25.4 Ds / - / - - (20.0000)	Executive & Council	29966.7
478.	TRANQUITY TRADING ENTERPRISE	Ord2025081_0021790	08/01/2025 00:00	14 | _056_30000_LIM333_Municipal Running Costs_GENERAL EXPENSES _ OTHER_2018 - BULK 500ml STILL Water / - / - - (400.0000)	Engineering Services	1959.6
479.	TRANQUITY TRADING ENTERPRISE	Ord2025081_0021789	08/01/2025 00:00	426 | _005_30000_LIM333_Municipal Running Costs_GENERAL EXPENSES _ OTHER_2018 - BULK 500ml STILL Water / - / - - (200.0000)	Office of the Municipal Manager	1000.5
480.	TRANQUITY TRADING ENTERPRISE	Ord2025081_0021788	08/01/2025 00:00	426 | _005_30000_LIM333_Municipal Running Costs_GENERAL EXPENSES _ OTHER_2018 - Bulk 500ml STILL Water / - / - - (50.0000)	Office of the Municipal Manager	250.13
481.	BIDVEST OFFICE | BIDVEST WALTONS TZANEEN	Ord2025081_0021787	08/01/2025 00:00	2325 | 144_Printing- publications and books - HP No 59A Toner Black HCF259A / - / - - (2.0000)	Engineering Services	5073
482.	HUPOSTASIS TYRE AND EXHAUST SERVICES | HI-Q TZANEEN	Ord2025081_0021786	08/01/2025 00:00	8659 | UD Truck horse_FNY 389 L - STRIP AND QUOTE (11R22.5 LANVIGATOR MULTI S600, CALLOUT WORKING HOURS) / - / - - (1.0000)	Budget and Treasury	9602.5

NO.	VENDOR NAME	ORDER NUMBER	ORDER DATE	GOODS / SERVICE DISCRIPTION	DEPARTMENT	TOTAL AMOUNT
483.	SONCO VEHICLES | Sonco Vehicles / Drilling	Ord2025081_0021785	08/01/2025 00:00	6535 | Fleet project_ISUZU KB200i 2x4 [093]_CMB 433 L - STRIP AND QUOTE (CALL OUT TO ACCIDENT SCENE 1st 40 KM) / - / - - (1.0000)	Engineering Services	5175
484.	TIBA AUTO ELECTRICIAN	Ord2025081_0021784	08/01/2025 00:00	8641 | NISSAN NP 300 4X4 [173]_FDX 372 L - STRIP AND QUOTE (COMPLETE IGNITION KEY, CODE KEY, CODE SPARE KEY) / - / - - (1.0000)	Budget and Treasury	10695
485.	MOREMA MEDIA | MOREMA MEDIA	Ord2025081_0021783	08/01/2025 00:00	1292 | V1District_WaterProject___073_30000_LIM333_Municipal Running Costs_GENERAL EXPENSES _ OTHER_2018 - Quarterly Publication of Water Qality Results on Local Newspaper / - / - - (1.0000)	Engineering Services	19800
486.	TRANQUITY TRADING ENTERPRISE	Ord2025081_0021782	08/01/2025 00:00	67 | _054_70000_LIM333_Operational Typical Work Streams AIDS/HIV - Bulk 500ml STILL WATER / - / - - (800.0000)	Budget and Treasury	4002
487.	MIT GROUP	Ord2025081_0021781	08/01/2025 00:00	435 | _039_30000_LIM333_Municipal Running Costs_GENERAL EXPENSES _ OTHER_2018 - Combined Adverts Must be Placed on National Paper (SCMU 14/2025 and SCMU 27/2025) / - / - - (1.0000)	Office of the Municipal Manager	29780
488.	PSEGODY	Ord2025081_0021780	08/01/2025 00:00	435 | _039_30000_LIM333_Municipal Running Costs_GENERAL EXPENSES _ OTHER_2018 - Combined Adverts Must be Placed on National Paper (SCMU 21/2025 and SCMU 24/2025) / - / - - (1.0000)	Office of the Municipal Manager	29899
489.	MOREMA MEDIA | MOREMA MEDIA	Ord2025081_0021779	08/01/2025 00:00	435 | _039_30000_LIM333_Municipal Running Costs_GENERAL EXPENSES _ OTHER_2018 - 20CM x 8CM Combined Adverts (SCMU 21/2025 and SCMU 24/2025 Re-Advert) / - / - - (1.0000)	Office of the Municipal Manager	23800