GREATER TZANEEN MUNICIPALITY

BUDGET AND TREASURY OFFICE

Orders

1. **ORDER PROCESSED OCTOBER 2025**

NO.	VENDOR NAME	ORDER NUMBER	ORDER DATE	GOODS / SERVICE DISCRIPTION	DEPARTMENT	TOTAL AMOUNT
1.	ORION HOTELS AND RESORTS (SOUTH AFRICA) | Coach House Hotel Tzaneen	Ord20251031_0023174	10/31/2025 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 - Breakfast (3days) / - / - - (20.0000) , 30 | _053_70000_LIM333_Operational Typical Work Streams Capacity Building Training and Development ABET and Life Long Learning Programme_GENERAL EXPENSES _ OTHER_2018 - Lunch (3days) / - / - - (20.0000) , 30 | _053_70000_LIM333_Operational Typical Work Streams Capacity Building Training and Development ABET and Life Long Learning Programme_GENERAL EXPENSES _ OTHER_2018 - Lunch Soft Drink (3days) / - / - - (20.0000) , 30 | _053_70000_LIM333_Operational Typical Work Streams Capacity Building Training and Development ABET and Life Long Learning Programme_GENERAL EXPENSES _ OTHER_2018 - Bottled Water / - / - - (20.0000)	Executive & Council	28859.94
2.	BILMOD TRADING AND CONSTRUCTION	Ord20251031_0023169	10/31/2025 12:00:00 AM	1291 | V1District_WaterProject___073_30000_LIM333 _Maintenance water_Machinery contractors - TLB (4x4) For Hire / - / - - (48.0000)	Executive & Council	287040

NO.	VENDOR NAME	ORDER NUMBER	ORDER DATE	GOODS / SERVICE DISCRIPTION	DEPARTMENT	TOTAL AMOUNT
3.	MARUNGANE PROJECTS	Ord20251031_0023168	10/31/2025 12:00:00 AM	1291 | V1District_WaterProject___073_30000_LIM333 _Maintenance water_Machinery contractors - TLB (4x4) for Hire / - / - - (48.0000)	Executive & Council	264960
4.	S2 PROJECTS	Ord20251031_0023167	10/31/2025 12:00:00 AM	1291 | V1District_WaterProject___073_30000_LIM333 _Maintenance water_Machinery contractors - TLB (4x4) for Hire / - / - - (48.0000)	Executive & Council	287040
5.	BOITSHEPO TOWING SERVICES | BOITSHEPO CONSORTIUM	Ord20251031_0023166	10/31/2025 12:00:00 AM	1291 | V1District_WaterProject___073_30000_LIM333 _Maintenance water_Machinery contractors - 30 Ton Lowbed (Return) / - / - - (30.0000) , 1291 | V1District_WaterProject___073_30000_LIM333 _Maintenance water_Machinery contractors - 30 Ton Lowbed Per Loading and Offloading / - / - - (2.0000)	Executive & Council	6049
6.	BOLOMBE 82 TRADING AND PROJECTS	Ord20251031_0023165	10/31/2025 12:00:00 AM	5 | _063_30000_LIM333_Maintenance Gravel Roads - TLB Transportation (30 Ton Lowbed Return) / - / - - (116.0000) , 5 | _063_30000_LIM333_Maintenance Gravel Roads - 30 Ton Lowbed Per Loading and Offloading / - / - - (2.0000)	Engineering Services	7672.8
7.	QUALITY PLANT HIRE | QUALITY PLANT HIRE CC	Ord20251030_0023164	10/30/2025 12:00:00 AM	5 | _063_30000_LIM333_Maintenance Gravel Roads - Bulldozer D8 Lesedi Bulamahlo Cluster / - / - - (30.0000)	Engineering Services	414000
8.	BILMOD TRADING AND CONSTRUCTION	Ord20251030_0023163	10/30/2025 12:00:00 AM	5 | _063_30000_LIM333_Maintenance Gravel Roads - Grader Lesedi Bullamahlo / - / - - (50.0000)	Engineering Services	517500

NO.	VENDOR NAME	ORDER NUMBER	ORDER DATE	GOODS / SERVICE DISCRIPTION	DEPARTMENT	TOTAL AMOUNT
9.	BOLOMBE 82 TRADING AND PROJECTS	Ord20251030_0023162	10/30/2025 12:00:00 AM	5 | _063_30000_LIM333_Maintenance Gravel Roads - Hiring of TLB 4X4 / - / - - (50.0000)	Engineering Services	299000
10.	S2 PROJECTS	Ord20251030_0023161	10/30/2025 12:00:00 AM	5 | _063_30000_LIM333_Maintenance Gravel Roads - Hiring of TLB 4X4 Runnymade Cluster / - / - - (50.0000)	Engineering Services	299000
11.	HLTC | HLTC(PTY)LTD	Ord20251030_0023160	10/30/2025 12:00:00 AM	5 | _063_30000_LIM333_Maintenance Gravel Roads - Grader Relela Runnymedi Cluster / - / - - (50.0000)	Engineering Services	517500
12.	BMK ELECTRO MECHANICAL | BMK ELECTRONICS	Ord20251030_0023159	10/30/2025 12:00:00 AM	1319 | V1District_WaterProject___093_30000_LIM333 _Maintenance water_Machinery contractors - Fabrication / - / - - (10.0000) , 1319 | V1District_WaterProject___093_30000_LIM333 _Maintenance water_Machinery contractors - Electrical rewining / - / - - (10.0000) , 1319 | V1District_WaterProject___093_30000_LIM333 _Maintenance water_Machinery contractors - Issue COC (Certificate of Compliance) / - / - - (1.0000) , 1319 | V1District_WaterProject___093_30000_LIM333 _Maintenance water_Machinery contractors - Installation / - / - - (10.0000) , 1319 | V1District_WaterProject___093_30000_LIM333 _Maintenance water_Machinery contractors - Electrical Valve Actuators: 200NM toque 220V Size 150mm IP65 or IP68 Protection grade Threaded Fitting Butterfly Valve Compatibility Alluminium Casting and Water Proofing / - / - - (4.0000)	Engineering Services	234807

NO.	VENDOR NAME	ORDER NUMBER	ORDER DATE	GOODS / SERVICE DISCRIPTION	DEPARTMENT	TOTAL AMOUNT
13.	AFRITECH INSTRUMENTATION | Afritech instrumentation (Pty)Ltd	Ord20251030_0023158	10/30/2025 12:00:00 AM	1319 | V1District_WaterProject___093_30000_LIM333 _Maintenance water_Machinery contractors - Excavate 5m - 7m deep trench to expose the existing pipeline. (6m x 2m x 21m) / - / - - (252.0000) , 1319 | V1District_WaterProject___093_30000_LIM333 _Maintenance water_Machinery contractors - Remove and replace the 21m x 200mmOld Concrete Pipe with 21m x 400mm New uPVC Pipe (Length @6m each) / - / - - (7.0000) , 1319 | V1District_WaterProject___093_30000_LIM333 _Maintenance water_Machinery contractors - Demolish concrete raw water wall and lower it up to 250mm. (200mm x 200mmm x 1m) / - / - - (0.4000) , 1319 | V1District_WaterProject___093_30000_LIM333 _Maintenance water_Machinery contractors - Install and fabricate the existing sluice gate to size / - / - - (1.0000) , 1319 | V1District_WaterProject___093_30000_LIM333 _Maintenance water_Machinery contractors - Replace the 400mm butterfly valve with a new 400mm gate valve / - / - - (1.0000) , 1319 | V1District_WaterProject___093_30000_LIM333 _Maintenance water_Machinery contractors - Clean and remove sand in the chamber/channel / - / - - (1.0000)	Engineering Services	319440.1

NO.	VENDOR NAME	ORDER NUMBER	ORDER DATE	GOODS / SERVICE DISCRIPTION	DEPARTMENT	TOTAL AMOUNT
14.	PGN CIVILS | PGN CIVILS	Ord20251030_0023157	10/30/2025 12:00:00 AM	5 | _063_30000_LIM333_Maintenance Gravel Roads - Bulldozer D8 Relela Runnymede Cluster / - / - - (30.0000)	Engineering Services	414000
15.	DIPLIDANIA TRADING 18 | DS Brake & Clutch	Ord20251030_0023156	10/30/2025 12:00:00 AM	6578 | Fleet project_NISSAN UD 80 C H07 [063] CRANE_CMJ 521 L - RECON H/BRAKE BOOSTER / - / - - (1.0000)	Engineering Services	1897.5
16.	MAGIC BUILDERS CENTRE	Ord20251030_0023154	10/30/2025 12:00:00 AM	535 | _105_30000_LIM333_Municipal Running Costs_CONTRACTED SERVICES_2018 - Nai Wire 100MM x 1Kg / - / - - (5.0000) , 535 | _105_30000_LIM333_Municipal Running Costs_CONTRACTED SERVICES_2018 - Nail Wire 75MM x 1Kg / - / - - (5.0000) , 535 | _105_30000_LIM333_Municipal Running Costs_CONTRACTED SERVICES_2018 - Galv Chain 6MM / - / - - (30.0000) , 535 | _105_30000_LIM333_Municipal Running Costs_CONTRACTED SERVICES_2018 - Fencing Staple 40 X 4.00MM 1Kg / - / - - (5.0000)	Engineering Services	1928.37
17.	SONCO VEHICLES | Sonco Vehicles / Drilling	Ord20251030_0023153	10/30/2025 12:00:00 AM	6619 | Fleet project_TIPPER TRUCK TATA 1518LPK [063]_CNG 468 L - TRANSPORT TOWING (FROM: ROMANS PIZZA TO GTM WORKSHOP) / - / - - (1.0000)	Engineering Services	3157.9
18.	HUPOSTASIS TYRE AND EXHAUST SERVICES | HI-Q TZANEEN	Ord20251030_0023152	10/30/2025 12:00:00 AM	8659 | UD Truck horse_FNY 389 L - ALIGNMENT TRUCK / - / - - (1.0000) , 8659 | UD Truck horse_FNY 389 L - TRUCK WHEEL BALANCING / - / - - (2.0000)	Budget and Treasury	1440
19.	KARMICHAEL BOLT AND ENGINEERING SUPPLIES	Ord20251030_0023151	10/30/2025 12:00:00 AM	535 | _105_30000_LIM333_Municipal Running Costs_CONTRACTED SERVICES_2018 - GALV 2450 X 1225 X 0.8MM / - / - - (6.0000) , 535 | _105_30000_LIM333_Municipal Running	Engineering Services	15230.82

NO.	VENDOR NAME	ORDER NUMBER	ORDER DATE	GOODS / SERVICE DISCRIPTION	DEPARTMENT	TOTAL AMOUNT
				Costs_CONTRACTED SERVICES_2018 - EA 040 X 40 X 40 X 02.0MM - SPECIAL VEER / - / - - (10.0000) , 535 | _105_30000_LIM333_Municipal Running Costs_CONTRACTED SERVICES_2018 - EXP METAL 6315F / - / - - (4.0000) , 535 | _105_30000_LIM333_Municipal Running Costs_CONTRACTED SERVICES_2018 - SHS 025 X 1.6MM - SPECIAL AST / - / - - (8.0000) , 535 | _105_30000_LIM333_Municipal Running Costs_CONTRACTED SERVICES_2018 - SHS 050 X 2.0MM - SPECIAL AST / - / - - (3.0000) , 535 | _105_30000_LIM333_Municipal Running Costs_CONTRACTED SERVICES_2018 - CHS 032.0 OD X 1.6MM - SPECIAL AST / - / - - (20.0000) , 535 | _105_30000_LIM333_Municipal Running Costs_CONTRACTED SERVICES_2018 - VITEMAX 2.5MM - P/KG / - / - - (5.0000) , 535 | _105_30000_LIM333_Municipal Running Costs_CONTRACTED SERVICES_2018 - CHISA/PINNACLE - 2.5MM - P/KG / - / - - (10.0000) , 535 | _105_30000_LIM333_Municipal Running Costs_CONTRACTED SERVICES_2018 - CUTTING DISC - 230 X 3.0MM - PHERD / - / - - (10.0000) , 535 | _105_30000_LIM333_Municipal Running Costs_CONTRACTED SERVICES_2018 - CHAIN BLACK 06MM / - / - - (20.0000)		
20.	OCTUKEM	Ord20251030_0023150	10/30/2025 12:00:00 AM	535 | _105_30000_LIM333_Municipal Running Costs_CONTRACTED SERVICES_2018 - 20 Liter	Engineering Services	25116

NO.	VENDOR NAME	ORDER NUMBER	ORDER DATE	GOODS / SERVICE DISCRIPTION	DEPARTMENT	TOTAL AMOUNT
				Glyphostate 450 or 540 g / I witth Tranorb Surfactant e.g Roundup Turbo or Stroper / - / - - (14.0000)		
21.	BB UD TZANEEN	Ord20251030_0023148	10/30/2025 12:00:00 AM	6639 | Fleet project_UD 80 NISSAN_BST 681 L - SPARES (CYLINDER, CYLINDER ASSY-W AND CYL ASSY WHEEL) / - / - - (1.0000)	Engineering Services	41625.45
22.	LOCKSMITH AT TZANEEN | Lokkit Locksmith & Securi	Ord20251029_0023147	10/29/2025 12:00:00 AM	214 | _173_Distribution Network Repair - 83AL/45-SIL- ABUS 45MM Silver Padlock / - / - - (50.0000)	Engineering Services	26750.15
23.	TROPHY TYRES	Ord20251029_0023146	10/29/2025 12:00:00 AM	6565 | Fleet project_NISSAN UD 40A M02 [105]_CMJ 505 L - IMP 7.50R16 APLUS S600 14PR / - / - - (6.0000)	Engineering Services	16200.03
24.	MAGNAVOLT TRADING 453 | STAR SPARES	Ord20251029_0023145	10/29/2025 12:00:00 AM	148 | _063_30000_LIM333_Maintenance Tarred Roads - Diamond Blade 350x2.8x25.4 Ds / - / - - (20.0000)	Executive & Council	29966.7
25.	THE LEGACY HOTEL AND SPA | THE LEGACY HOTEL AND SPA	Ord20251029_0023144	10/29/2025 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 - Breakfast (2days) / - / - - (31.0000) , 30 | _053_70000_LIM333_Operational Typical Work Streams Capacity Building Training and Development ABET and Life Long Learning Programme_GENERAL EXPENSES _ OTHER_2018 - Full day Conference Package (2days) / - / - - (31.0000)	Executive & Council	29016
26.	EXPROREX | Hotel@Tzaneen	Ord20251029_0023143	10/29/2025 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	Executive & Council	29839.78

NO.	VENDOR NAME	ORDER NUMBER	ORDER DATE	GOODS / SERVICE DISCRIPTION	DEPARTMENT	TOTAL AMOUNT
				- Venue Hire (2days) / - / - - (2.0000) , 30 | _053_70000_LIM333_Operational Typical Work Streams Capacity Building Training and Development ABET and Life Long Learning Programme_GENERAL EXPENSES _ OTHER_2018 - Full Day Conference (2days) / - / - - (32.0000) , 30 | _053_70000_LIM333_Operational Typical Work Streams Capacity Building Training and Development ABET and Life Long Learning Programme_GENERAL EXPENSES _ OTHER_2018 - Notepads and Pens / - / - - (32.0000)		
27.	MBH SERVICE CENTRE | MBH SERVICE CENTRE (PTY) LTD	Ord20251029_0023142	10/29/2025 12:00:00 AM	8659 | UD Truck horse_FNY 389 L - STRIP AND QUOTE (FRONT, SHOCKS, TRANSMISSION PIPE, TRANSMISSION OIL, LABOUR) / - / - - (1.0000)	Budget and Treasury	16084
28.	MBH SERVICE CENTRE | MBH SERVICE CENTRE (PTY) LTD	Ord20251029_0023141	10/29/2025 12:00:00 AM	6584 | Fleet project_NISSAN UD 85 TIPPER [063]_CMS 114 L - ATTEND TO KEY STUCK IN IGNITION / - / - - (1.0000)	Engineering Services	850
29.	MBH SERVICE CENTRE | MBH SERVICE CENTRE (PTY) LTD	Ord20251029_0023140	10/29/2025 12:00:00 AM	6637 | Fleet project_UD 80 NISSAN_BSJ 334 L - STRIP AND QUOTE (HYDRAULIC PUMP, LABOUR, ADJUST BRAKES) / - / - - (1.0000)	Engineering Services	19225
30.	VKB LANDBOU | VKB LANDBOU PTY LTD	Ord20251028_0023117	10/28/2025 12:00:00 AM	48 | _105_30000_LIM333_Municipal Running Costs_GENERAL EXPENSES _ OTHER_2018 - Jon Jacket 2 Tone Work Olive/Khakhi XL / - / - - (2.0000) , 48 | _105_30000_LIM333_Municipal Running Costs_GENERAL EXPENSES _ OTHER_2018 - Jon Pants Work Polycotton Khakhi 42 / - / - - (2.0000)	Executive & Council	1413.6
31.	BMK ELECTRO MECHANICAL | BMK ELECTRONICS	Ord20251028_0023116	10/28/2025 12:00:00 AM	415 | 183_LIM333_COUNCIL-OWNED BUILDINGS - SERVICING AND REPAIRS OF THE	Office of the Municipal Manager	58383.2

NO.	VENDOR NAME	ORDER NUMBER	ORDER DATE	GOODS / SERVICE DISCRIPTION	DEPARTMENT	TOTAL AMOUNT
				STANDBY GENERATOR AT THE MAIN BUILDING / - / - - (1.0000)		
32.	NKURISO DEVELOPMENT PROJECTS | NKURISO DEVELOPENT PROJECTS	Ord20251028_0023115	10/28/2025 12:00:00 AM	1288 | V1District_WaterProject___073_30000_LIM333 _Maintenance water_Distribution network - 355 Saddle x 2'' / - / - - (4.0000) , 1288 | V1District_WaterProject___073_30000_LIM333 _Maintenance water_Distribution network - Installation/Labour / - / - - (4.0000)	Executive & Council	23073.6
33.	TRANQUITY TRADING ENTERPRISE	Ord20251028_0023114	10/28/2025 12:00:00 AM	117 | _057_70000_LIM333_Operational Typical Work Streams Communication and Public Participation Mayoral/Executive Mayor Campaigns_GENERAL EXPENSES _ OTHER_2018 - Bulk 500ml Still Water / - / - - (300.0000)	Executive & Council	1500.75
34.	TIBA AUTO ELECTRICIAN	Ord20251028_0023113	10/28/2025 12:00:00 AM	6590 | Fleet project_NISSAN NP 300 4X4 [063]_CLW 537 L - STRIP AND QUOTE (REMOVE FUEL TANK, REPAIR AND FIT FUEL GAUGE) / - / - - (1.0000)	Engineering Services	3450
35.	KATSHESA ENGINEERING SERVICES	Ord20251028_0023112	10/28/2025 12:00:00 AM	214 | _173_Distribution Network Repair - KES10-1367. Emergency work at Area 4. Pole and conductor replacement. AD12/94/8/6A/A1. 13/08/2025. Subtotal: R17720.00@15%VAT: R2658.00 Total: R20 378.00 Godfrey Mukhabela / - / - - (1.0000)	Engineering Services	20378
36.	KATSHESA ENGINEERING SERVICES	Ord20251028_0023111	10/28/2025 12:00:00 AM	214 | _173_Distribution Network Repair - KES10-1365. Emergency work at Riverside. Joining conductor and stringing line. RS92/28. 13/10/2025. Subtotal: R4230.00@15%VAT: R634.50 Total: R4864.50 Godfrey Mukhabela / - / - - (1.0000)	Engineering Services	4864.5

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37.	KATSHESA ENGINEERING SERVICES	Ord20251028_0023110	10/28/2025 12:00:00 AM	214 | _173_Distribution Network Repair - KES10-1367. Emergency work at Area. Two poles replacement and stringing the line. 02/10/2025. AD12/9A/8/6A/3A. Subtotal: R22869.57@15%VAT: R3430.44 Total: R26300.01 Godfrey Mukhabela / - / - - (1.0000)	Engineering Services	26300.01
38.	KATSHESA ENGINEERING SERVICES	Ord20251028_0023109	10/28/2025 12:00:00 AM	2441 | OperationalEED-115_New Electricity Connections (Consumer Contribution) - UPGRADE FROM 16KVA AT ERF 26292 WEGRAAKBOSCH, ACCOUNT NO.50042, POLE NO.HB1/3/75/13 AND BUILDING 450M THIRD PHASE FROM POLE HB1/3/75/8 TO HB1/3/75/13 / - / - - (1.0000)	Engineering Services	69000
39.	KATSHESA ENGINEERING SERVICES	Ord20251028_0023108	10/28/2025 12:00:00 AM	214 | _173_Distribution Network Repair - KES10-12369. Emergency work at Riverside. H-Pole structure replacement and stringing the lines. RS29/5. 05/10/2025. Subtotal: R33 800.00@15%VAT: R5 070.00 Total: R38 870.00 Godfrey Selepe / - / - - (1.0000)	Engineering Services	38870
40.	MOILA MECHANICS AND TOWING	Ord20251028_0023107	10/28/2025 12:00:00 AM	6531 | Fleet project_ISUZU KB200i 2x4 [073]_CMB 581 L - STRIP AND QUOTE (TOWING, CLUTCH KIT, PISTON, PISTON RINGS, BIGENDS, MAINS, FULL SET, SERVICE KIT, TROTTLE, CONROD, SLEEVES, GEAR OIL, CYL CS, BRAKE FLUID, ENGINEERING, OIL PUMP, TIMING BELT, WATER PUMP, THERMOSTAT, SUNDRIES LABOUR) / - / - - (1.0000)	Engineering Services	61681.81
41.	BOITSHEPO TOWING SERVICES | BOITSHEPO CONSORTIUM	Ord20251028_0023106	10/28/2025 12:00:00 AM	1319 | V1District_WaterProject___093_30000_LIM333 _Maintenance water_Machinery contractors -	Engineering Services	495075

NO.	VENDOR NAME	ORDER NUMBER	ORDER DATE	GOODS / SERVICE DISCRIPTION	DEPARTMENT	TOTAL AMOUNT
				HIRE A JET VACUUM TRUCK TO BLUST BLOCKED SEWER PIPELINES, IN GTM AREAS / - / - - (15.0000)		
42.	VOLTEX | VOLTEX TZANEEN	Ord20251027_0023105	10/27/2025 12:00:00 AM	543 | Virtual Project Operational - TAPE - CHEVRON / TAPE - CHEVRON / 90140 - (15.0000)	Executive & Council	1722.76
43.	FORMS MEDIA INDEPENDENT (AFRICA) | FORMS MEDIA INDEPENDENT AFRICA PTY LIMITED	Ord20251027_0023104	10/27/2025 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
44.	FORMS MEDIA INDEPENDENT (AFRICA) | FORMS MEDIA INDEPENDENT AFRICA PTY LIMITED	Ord20251027_0023102	10/27/2025 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
45.	FORMS MEDIA INDEPENDENT (AFRICA) | FORMS MEDIA INDEPENDENT AFRICA PTY LIMITED	Ord20251027_0023101	10/27/2025 12:00:00 AM	543 | Virtual Project Operational - ARCH LEVER FILE /275 X 315 X 80 / / ARCH LEVER FILE /275 X 315 X 80 / / 10405 - (60.0000)	Executive & Council	1863
46.	DALE GLEN DE LANGE | letaba locksmith	Ord20251027_0023100	10/27/2025 12:00:00 AM	543 | Virtual Project Operational - CYLINDER LOCK SET COMPLETE / CYLINDER LOCK SET COMPLETE / 70015 - (6.0000)	Executive & Council	1769.99
47.	DALE GLEN DE LANGE | letaba locksmith	Ord20251027_0023099	10/27/2025 12:00:00 AM	543 | Virtual Project Operational - LOCKS - 50 MM PADLOCK -NO MASTER KEY / LOCKS - 50 MM PADLOCK -NO MASTER KEY / 70012 - (6.0000)	Executive & Council	1769.99
48.	DALE GLEN DE LANGE | letaba locksmith	Ord20251027_0023098	10/27/2025 12:00:00 AM	543 | Virtual Project Operational - LOCKS - 2 LEVER MORTICE /DOOR / LOCKS - 2 LEVER MORTICE /DOOR / 70006 - (10.0000)	Executive & Council	1950.06

NO.	VENDOR NAME	ORDER NUMBER	ORDER DATE	GOODS / SERVICE DISCRIPTION	DEPARTMENT	TOTAL AMOUNT
49.	DALE GLEN DE LANGE | letaba locksmith	Ord20251027_0023097	10/27/2025 12:00:00 AM	543 | Virtual Project Operational - PAD LOCKS - SUBSTATIONS KEYED ALIKE-ELECTRICAL / PAD LOCKS - SUBSTATIONS KEYED ALIKE-ELECTRICAL / 70003 - (50.0000)	Executive & Council	27249.83
50.	MAGIC BUILDERS CENTRE	Ord20251024_0023095	10/24/2025 12:00:00 AM	532 | 183_LIM333_STREETLIGHTS - Safety Cone Flexi Dayglo Reflc Orange 450 / - / - - (2.0000) , 532 | 183_LIM333_STREETLIGHTS - Orange PVC Traffic Cone Reflect 700MM / - / - - (2.0000)	Engineering Services	785.91
51.	XIHINGA CONSULTING	Ord20251024_0023094	10/24/2025 12:00:00 AM	3453 | CFO-111_Purchase of critical office furniture - 1x Professional drone with camera - 12mp photos, 4k/30fps video / - / - - (1.0000)	Engineering Services	23230
52.	CASCADE SALES AND DISTRIBUTION | Cascade Sales & Distribution(Pty)Ltd	Ord20251024_0023093	10/24/2025 12:00:00 AM	543 | Virtual Project Operational - COUPLING - KLAMPFLEX -RANGER / 315/332 / COUPLING - KLAMPFLEX -RANGER / 315/332 / 30622 - (1.0000)	Executive & Council	1647.95
53.	MOILA MECHANICS AND TOWING	Ord20251024_0023092	10/24/2025 12:00:00 AM	6518 | Fleet project_ISUZU FVZ 1600 COMPACTOR [133]_CNT 192 L - STRIP AND QUOTE (SLEEVE 26RIRAAB1155, BATTERY TERMINAL, SUNDRIES AND LAOUR) / - / - - (1.0000)	Engineering Services	33628.37
54.	DIPLIDANIA TRADING 18 | DS Brake & Clutch	Ord20251024_0023091	10/24/2025 12:00:00 AM	6563 | Fleet project_NISSAN UD 40A M02 [073]_CMN 476 L - STRIP AND QUOTE (CATRIDGE FILTER, H/D AIR FILTER, FUEL FILTER, F/FILTER, FILTER, ENGINE OIL AND LABOUR) / - / - - (1.0000)	Engineering Services	8682.5
55.	HUPOSTASIS TYRE AND EXHAUST SERVICES | HI-Q TZANEEN	Ord20251024_0023090	10/24/2025 12:00:00 AM	6634 | Fleet project_UD 80 NISSAN_BRS 390 L - PUNCTURE REPAIR (GAITOR 14 814 PRR TRUCK) / - / - - (1.0000)	Engineering Services	360.01

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56.	HUPOSTASIS TYRE AND EXHAUST SERVICES | HI-Q TZANEEN	Ord20251024_0023089	10/24/2025 12:00:00 AM	8625 | HDP 506 L_GRADER - PUNCTURE REPAIE (WORKING HRS CALL OUT, KM, ORING 225 CV ORING DIN, SEAL STRING TRUCK P30 PRR TRACTOR/INDUSTRIAL/TLB) / - / - - (1.0000)	Budget and Treasury	1989.5
57.	HUPOSTASIS TYRE AND EXHAUST SERVICES | HI-Q TZANEEN	Ord20251024_0023088	10/24/2025 12:00:00 AM	8734 | Fleet Budget_HFF 209 L - PUNCTURE REPAIR (CALL OUT HRS, KM, GATOR 4 140MM CP CROSS 30 PRR TRUCK) / - / - - (1.0000)	Budget and Treasury	1446.5
58.	MBH SERVICE CENTRE | MBH SERVICE CENTRE (PTY) LTD	Ord20251024_0023085	10/24/2025 12:00:00 AM	6588 | Fleet project_NISSAN UD40 TIPPER [105]_CPR 551L - RELINE SHOES / - / - - (4.0000) , 6588 | Fleet project_NISSAN UD40 TIPPER [105]_CPR 551L - SKIM DISCS / - / - - (2.0000)	Engineering Services	1060
59.	PLUMBLINK SA | PLUMBLINK SA (PTY)LTD	Ord20251024_0023084	10/24/2025 12:00:00 AM	1288 | V1District_WaterProject___073_30000_LIM333 _Maintenance water_Distribution network - Unitwist Monogold Pipe 22mm x6m UMG226 / - / - - (3.0000) , 1288 | V1District_WaterProject___073_30000_LIM333 _Maintenance water_Distribution network - Unitwist Elbow CxC 22mm UTC2020B / - / - - (15.0000) , 1288 | V1District_WaterProject___073_30000_LIM333 _Maintenance water_Distribution network - Untwist Tee Equal CxCxC 22mm UT2040B / - / - - (6.0000) , 1288 | V1District_WaterProject___073_30000_LIM333 _Maintenance water_Distribution network - Kwikot KHN4.200cx CxC Vacuum Relief Valve 22mm / - / - - (8.0000) , 1288 | V1District_WaterProject___073_30000_LIM333 _Maintenance water_Distribution network -	Executive & Council	3125.32

NO.	VENDOR NAME	ORDER NUMBER	ORDER DATE	GOODS / SERVICE DISCRIPTION	DEPARTMENT	TOTAL AMOUNT
				Unitwist Coupler Female Iron CxFI 22mm x3/4 UT2002B / - / - - (6.0000) , 1288 | V1District_WaterProject___073_30000_LIM333 _Maintenance water_Distribution network - Unitwist Coupler Male Iron CxMI 22mm x3/4 UT2001B / - / - - (6.0000) , 1288 | V1District_WaterProject___073_30000_LIM333 _Maintenance water_Distribution network - Unitwist Coupler Straight CxC 22mm UT2000B / - / - - (10.0000) , 1288 | V1District_WaterProject___073_30000_LIM333 _Maintenance water_Distribution network - Advanced 600kpa ADS600 22mm Plastic Multi PCV Valve Relief and IS / - / - - (1.0000) , 1288 | V1District_WaterProject___073_30000_LIM333 _Maintenance water_Distribution network - Unitwist Masterbat 22mm Monogold HB22U / - / - - (10.0000)		
60.	PLUMBLINK SA | PLUMBLINK SA (PTY)LTD	Ord20251024_0023083	10/24/2025 12:00:00 AM	1288 | V1District_WaterProject___073_30000_LIM333 _Maintenance water_Distribution network - Cobra Spare Flush Pipe Connector Bung C-FJV1-7 / - / - - (10.0000)	Executive & Council	1606.44
61.	TM PRINTEX	Ord20251024_0023082	10/24/2025 12:00:00 AM	435 | _039_30000_LIM333_Municipal Running Costs_GENERAL EXPENSES _ OTHER_2018 - Advertise Careers on Sowetan / - / - - (1.0000)	Office of the Municipal Manager	29853
62.	FORMS MEDIA INDEPENDENT (AFRICA) | FORMS MEDIA	Ord20251024_0023081	10/24/2025 12:00:00 AM	543 | Virtual Project Operational - DOOM / REGULAR/ 400ML / DOOM / REGULAR/ 400ML / 20353 - (120.0000)	Executive & Council	5796

NO.	VENDOR NAME	ORDER NUMBER	ORDER DATE	GOODS / SERVICE DISCRIPTION	DEPARTMENT	TOTAL AMOUNT
	INDEPENDENT AFRICA PTY LIMITED					
63.	FORMS MEDIA INDEPENDENT (AFRICA) | FORMS MEDIA INDEPENDENT AFRICA PTY LIMITED	Ord20251024_0023079	10/24/2025 12:00:00 AM	543 | Virtual Project Operational - PUNCH H/D 160 SHEET CAPACITY / PUNCH H/D 160 SHEET CAPACITY / 10448 - (1.0000)	Executive & Council	1723.85
64.	FORMS MEDIA INDEPENDENT (AFRICA) | FORMS MEDIA INDEPENDENT AFRICA PTY LIMITED	Ord20251024_0023077	10/24/2025 12:00:00 AM	543 | Virtual Project Operational - 250ML WHITE BOARD CLEANER / 250ML WHITE BOARD CLEANER / 10353 - (5.0000)	Executive & Council	310.5
65.	FORMS MEDIA INDEPENDENT (AFRICA) | FORMS MEDIA INDEPENDENT AFRICA PTY LIMITED	Ord20251024_0023076	10/24/2025 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
66.	FORMS MEDIA INDEPENDENT (AFRICA) | FORMS MEDIA INDEPENDENT AFRICA PTY LIMITED	Ord20251024_0023075	10/24/2025 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
67.	KGOTSO LE SECHABA PROJECTS	Ord20251024_0023074	10/24/2025 12:00:00 AM	543 | Virtual Project Operational - GENERAL PURPOSE PURITAN BAR SOAPS 25X1KG SABS APPROVED / PURITAN SOAP / 20345 - (375.0000)	Executive & Council	29996.25
68.	BRIAN PIENAAR NORTH | Pienaar Bros North	Ord20251024_0023073	10/24/2025 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	1417.95

NO.	VENDOR NAME	ORDER NUMBER	ORDER DATE	GOODS / SERVICE DISCRIPTION	DEPARTMENT	TOTAL AMOUNT
69.	BRIAN PIENAAR NORTH | Pienaar Bros North	Ord20251024_0023071	10/24/2025 12:00:00 AM	543 | Virtual Project Operational - DUST MASKS - RP1711- PAPER - 20PC / DUST MASKS - RP1711- PAPER - 20PC / 80437 - (28.0000)	Executive & Council	1996.4
70.	MOREMA MEDIA | MOREMA MEDIA	Ord20251023_0023049	10/23/2025 12:00:00 AM	123 | _053_30000_LIM333_Municipal Running Costs_GENERAL EXPENSES _ OTHER_2018 - Full Page Vacancies Advertisement / - / - - (1.0000)	Executive & Council	25500
71.	TIBA AUTO ELECTRICIAN	Ord20251023_0023048	10/23/2025 12:00:00 AM	6634 | Fleet project_UD 80 NISSAN_BRS 390 L - STRIP AND QUOTE (REPAIR HARNESS TO FUEL GAUGE) / - / - - (1.0000)	Engineering Services	2070
72.	MAGNAVOLT TRADING 453 | STAR SPARES	Ord20251023_0023047	10/23/2025 12:00:00 AM	532 | 183_LIM333_STREETLIGHTS - Socket Set 12 PCS 3/8" / - / - - (2.0000)	Engineering Services	1275.99
73.	HUDACO TRADING | BEARINGS INTERNATIONAL	Ord20251023_0023046	10/23/2025 12:00:00 AM	1316 | V1District_WaterProject___093_30000_LIM333 _Maintenance water_Distribution network - Gearbox part for Georges valley clarifiers / - / - - (4.0000)	Engineering Services	22272.56
74.	BOLOBEDU EMPIRE HOLDING | Bolobedu Empire Holdings	Ord20251023_0023042	10/23/2025 12:00:00 AM	48 | _105_30000_LIM333_Municipal Running Costs_GENERAL EXPENSES _ OTHER_2018 - Brushcutter Shin, Knee and Leg Guards / - / - - (20.0000) , 48 | _105_30000_LIM333_Municipal Running Costs_GENERAL EXPENSES _ OTHER_2018 - Complete Forestly Helmets with Viser and EarMuffs / - / - - (20.0000) , 48 | _105_30000_LIM333_Municipal Running Costs_GENERAL EXPENSES _ OTHER_2018 - Re-Usable, Cordeal Earplug / - / - - (50.0000)	Executive & Council	26174
75.	THE GOAT 333	Ord20251023_0023038	10/23/2025 12:00:00 AM	158 | _003_30000_LIM333_Municipal Running Costs_GENERAL EXPENSES _ OTHER_2018 - Branded ''20 02'', Stainless steel insulated tumbler with lid and a metal straw 600ml for	Corporate Services	22000

NO.	VENDOR NAME	ORDER NUMBER	ORDER DATE	GOODS / SERVICE DISCRIPTION	DEPARTMENT	TOTAL AMOUNT
				media networking session on the 24 October 2025 / - / - - (50.0000)		
76.	MOREMA MEDIA | MOREMA MEDIA	Ord20251023_0023037	10/23/2025 12:00:00 AM	435 | _039_30000_LIM333_Municipal Running Costs_GENERAL EXPENSES _ OTHER_2018 - Combined Bids Must be Advertised on Local Paper / - / - - (1.0000)	Office of the Municipal Manager	15500
77.	BIDVEST OFFICE | BIDVEST WALTONS TZANEEN	Ord20251023_0023036	10/23/2025 12:00:00 AM	3453 | CFO-111_Purchase of critical office furniture - Streamline 4 Way Cluster Desk With 3 Drawers / - / - - (1.0000)	Engineering Services	28334.85
78.	PLUMBLINK SA | PLUMBLINK SA (PTY)LTD	Ord20251023_0023035	10/23/2025 12:00:00 AM	1288 | V1District_WaterProject___073_30000_LIM333 _Maintenance water_Distribution network - Plumline Amaro Spare Front Flush Handle CP / - / - - (5.0000) , 1288 | V1District_WaterProject___073_30000_LIM333 _Maintenance water_Distribution network - Dutton FP3 Kleenflo Sise Inlet Valve 1/2 / - / - - (5.0000)	Executive & Council	995.96
79.	PLUMBLINK SA | PLUMBLINK SA (PTY)LTD	Ord20251023_0023034	10/23/2025 12:00:00 AM	1288 | V1District_WaterProject___073_30000_LIM333 _Maintenance water_Distribution network - Plumline Kleenflo Diaphram Washer Only (1) / - / - - (2.0000) , 1288 | V1District_WaterProject___073_30000_LIM333 _Maintenance water_Distribution network - Unitwist Monogold Pipe 22mm x6m UMG226 / - / - - (1.0000) , 1288 | V1District_WaterProject___073_30000_LIM333 _Maintenance water_Distribution network - Advanced 600kpa ADS600 22mm Plastic Multi	Executive & Council	1551.74

NO.	VENDOR NAME	ORDER NUMBER	ORDER DATE	GOODS / SERVICE DISCRIPTION	DEPARTMENT	TOTAL AMOUNT
				PVC Valve Relief and IS / - / - - (1.0000) , 1288 | V1District_WaterProject___073_30000_LIM333 _Maintenance water_Distribution network - Unitwist Coupler Male Iron CxMI 22mm x3/4 UT2001B / - / - - (6.0000) , 1288 | V1District_WaterProject___073_30000_LIM333 _Maintenance water_Distribution network - Unitwist Coupler Female Iron CxFI 22mm x3/4 UT2002B / - / - - (2.0000) , 1288 | V1District_WaterProject___073_30000_LIM333 _Maintenance water_Distribution network - Unitwist Elbow CxC 22mm UT2020B / - / - - (6.0000) , 1288 | V1District_WaterProject___073_30000_LIM333 _Maintenance water_Distribution network - Unitwist Tee Equal CxCxC 22mm UT2040B / - / - - (3.0000) , 1288 | V1District_WaterProject___073_30000_LIM333 _Maintenance water_Distribution network - Kwikot KHN4.200CX CXC Vacuum Relief Valve 22mm / - / - - (3.0000)		
80.	PLUMBLINK SA | PLUMBLINK SA (PTY)LTD	Ord20251023_0023033	10/23/2025 12:00:00 AM	1288 | V1District_WaterProject___073_30000_LIM333 _Maintenance water_Distribution network - Cobra Spare Flush Pipe Connector Bung C-FJV1-7 / - / - - (2.0000) , 1288 | V1District_WaterProject___073_30000_LIM333 _Maintenance water_Distribution network - Cobra Spare Flush Pipe Connector Bung C-FMV8-3 / - / - - (2.0000) , 1288 |	Executive & Council	1948.59

NO.	VENDOR NAME	ORDER NUMBER	ORDER DATE	GOODS / SERVICE DISCRIPTION	DEPARTMENT	TOTAL AMOUNT
				V1District_WaterProject___073_30000_LIM333 _Maintenance water_Distribution network - Dutton FP3 Kleenflo Side Inlet Valve 1/2 / - / - - (3.0000) , 1288 | V1District_WaterProject___073_30000_LIM333 _Maintenance water_Distribution network - Dutton G-FP393G Cistern Handle and Lever Arm / - / - - (4.0000) , 1288 | V1District_WaterProject___073_30000_LIM333 _Maintenance water_Distribution network - Plumline Kleenflo Diaphram washer Only (1) / - / - - (1.0000)		
81.	VOLTEX | VOLTEX TZANEEN	Ord20251023_0023032	10/23/2025 12:00:00 AM	543 | Virtual Project Operational - LUGS - CU - 16MM / LUGS - CU - 16MM / 70022 - (250.0000)	Executive & Council	1753.75
82.	DIPLIDANIA TRADING 18 | DS Brake & Clutch	Ord20251023_0023000	10/23/2025 12:00:00 AM	6555 | Fleet project_NISSAN NP 300 4X4 [173]_FBY 144 L - STRIP AND QUOTE (REPLACE COMPLETE DIFF, DIFF OIL 3L, SKIM REBOND BRAKE SHOES, LABOUR-REAR) / - / - - (1.0000)	Engineering Services	32545
83.	THEMANE TRADING AND PROJECTS	Ord20251023_0022999	10/23/2025 12:00:00 AM	6583 | Fleet project_NISSAN UD 85 TIPPER [063]_CMS 097 L - SERVICE KIT (OIL FILTER, OUTER AIR FILTER, INNER AIR, FUEL FILTER AND WATER TRAP FITER) / - / - - (1.0000)	Engineering Services	8536
84.	NTT MOTOR INVESTMENTS | NTT TOYOTA TZANEEN	Ord20251023_0022998	10/23/2025 12:00:00 AM	6628 | Fleet project_TOYOTA DYNA 150 [105]_CMN 328 L - BEARING RADIAL BALL / - / - - (1.0000) , 6628 | Fleet project_TOYOTA DYNA 150 [105]_CMN 328 L - DISC ASSY CLUTCH / - / - - (1.0000) , 6628 | Fleet project_TOYOTA DYNA 150 [105]_CMN 328 L - COVER ASSY CLUTCH / - / - - (1.0000) , 6628 | Fleet project_TOYOTA DYNA	Engineering Services	8748.71

NO.	VENDOR NAME	ORDER NUMBER	ORDER DATE	GOODS / SERVICE DISCRIPTION	DEPARTMENT	TOTAL AMOUNT
				150 [105]_CMN 328 L - BEARING ASSY / - / - - (1.0000)		
85.	MAGNAVOLT TRADING 453 | STAR SPARES	Ord20251023_0022997	10/23/2025 12:00:00 AM	2381 | 037_Repairs and maintenance_Lawnmowers - AIR FILTER GX340/390 / - / - - (20.0000) , 2381 | 037_Repairs and maintenance_Lawnmowers - FUEL HOSE LONG ALL / - / - - (3.0000) , 2381 | 037_Repairs and maintenance_Lawnmowers - GASKET SET GX390 / - / - - (15.0000) , 2381 | 037_Repairs and maintenance_Lawnmowers - SP/PLUG BCPR5ES HQT-9 / - / - - (20.0000) , 2381 | 037_Repairs and maintenance_Lawnmowers - VALVE GRIND PASTE 40G / - / - - (1.0000)	Engineering Services	5843.09
86.	SKHOKHO AUTO ELECTRICIAN	Ord20251023_0022995	10/23/2025 12:00:00 AM	6495 | Fleet project_CATERPILLAR_CFC 704 L - STRIP AND QUOTE (BURNED WIRING FROM ENGINE COMPARTMENT RE-WIRED AND LABOUR) / - / - - (1.0000)	Engineering Services	24800
87.	AFRICAN COMPASS TRADING 307	Ord20251023_0022994	10/23/2025 12:00:00 AM	308 | _173_NON-CAPITAL TOOLS EQUIPMENT - Utility Knife / - / - - (1.0000) , 308 | _173_NON-CAPITAL TOOLS EQUIPMENT - Spanner 13MM COMB / - / - - (1.0000) , 308 | _173_NON-CAPITAL TOOLS EQUIPMENT - Spanner 14MM COMB / - / - - (1.0000) , 308 | _173_NON-CAPITAL TOOLS EQUIPMENT - Spanner 17MM COMB / - / - - (1.0000) , 308 | _173_NON-CAPITAL TOOLS EQUIPMENT - Spanner 24MM COMB / - / - - (1.0000) , 308 | _173_NON-CAPITAL TOOLS EQUIPMENT - Spanner 30MM COMB / - / - - (1.0000) , 308 | _173_NON-CAPITAL TOOLS EQUIPMENT - Hacksaw 10/12"	Executive & Council	1949.25

NO.	VENDOR NAME	ORDER NUMBER	ORDER DATE	GOODS / SERVICE DISCRIPTION	DEPARTMENT	TOTAL AMOUNT
				Adjustable / - / - - (1.0000) , 308 | _173_NON-CAPITAL TOOLS EQUIPMENT - Hammer Claw All Steel 20 oz / - / - - (1.0000)		
88.	KULANII PROJECTS7	Ord20251023_0022993	10/23/2025 12:00:00 AM	158 | _003_30000_LIM333_Municipal Running Costs_GENERAL EXPENSES _ OTHER_2018 - A1 Posters for POPIA / - / - - (50.0000)	Corporate Services	18990
89.	MAGNAVOLT TRADING 453 | STAR SPARES	Ord20251023_0022992	10/23/2025 12:00:00 AM	518 | 183_LIM333_NON-CAPITAL TOOLS EQUIPMENT - Socket Set 12pc 3/8'' / - / - - (2.0000)	Engineering Services	1275.99
90.	MANCO BUSINESS ENTERPRISE | Manco Business Enterprise PTY Ltd	Ord20251023_0022991	10/23/2025 12:00:00 AM	2441 | OperationalEED-115_New Electricity Connections (Consumer Contribution) - UPGRADE CONNECTION FROM 16KVA CONNECTION AT ERF / - / - - (1.0000)	Engineering Services	164047.5
91.	KATSHESA ENGINEERING SERVICES	Ord20251023_0022990	10/23/2025 12:00:00 AM	2441 | OperationalEED-115_New Electricity Connections (Consumer Contribution) - NEW CONNECTION 25KVA AT PUSELA NO. 555LT SEWEGE PUMP STATION. NEW CABLE INSTALLATION (25MM X 4 CORE) / - / - - (1.0000)	Engineering Services	37950
92.	FORMS MEDIA INDEPENDENT (AFRICA) | FORMS MEDIA INDEPENDENT AFRICA PTY LIMITED	Ord20251023_0022989	10/23/2025 12:00:00 AM	3453 | CFO-111_Purchase of critical office furniture - Lenny High-Back Chair REF CHA036 / - / - - (4.0000)	Engineering Services	13294
93.	MANCO BUSINESS ENTERPRISE | Manco Business Enterprise PTY Ltd	Ord20251023_0022988	10/23/2025 12:00:00 AM	214 | _173_Distribution Network Repair - #GTM10-00730. Emergency work at Haenertsburg. Transformer replacement. OLD S/N RET40743 NEW S/N RET 354349 HB22/1A/1 Douglas Mohlaba / - / - - (1.0000)	Engineering Services	10389.1

NO.	VENDOR NAME	ORDER NUMBER	ORDER DATE	GOODS / SERVICE DISCRIPTION	DEPARTMENT	TOTAL AMOUNT
94.	HUPOSTASIS TYRE AND EXHAUST SERVICES | HI-Q TZANEEN	Ord20251022_0022986	10/22/2025 12:00:00 AM	8632 | ISUZU KB200i 2x4 [173]_CMB 608 L - TYRES (215R15C DUNLOP TRACKGRIP 6PR) / - / - - (4.0000)	Budget and Treasury	7890.01
95.	LETHABO LA HLOLO HOLDINGS | LETHABO LA HLOLO HOLDINGS	Ord20251022_0022985	10/22/2025 12:00:00 AM	1349 | 076GRANTS SUBSIDIES PAID - Transport / - / - - (15.0000)	Engineering Services	1500
96.	HUPOSTASIS TYRE AND EXHAUST SERVICES | HI-Q TZANEEN	Ord20251022_0022984	10/22/2025 12:00:00 AM	6588 | Fleet project_NISSAN UD40 TIPPER [105]_CPR 551L - PUNCTURE REPAIRS (PATCH3 60MM 840, PRR L/TRUCK) / - / - - (1.0000)	Engineering Services	210
97.	HUPOSTASIS TYRE AND EXHAUST SERVICES | HI-Q TZANEEN	Ord20251022_0022983	10/22/2025 12:00:00 AM	6495 | Fleet project_CATERPILLAR_CFC 704 L - 682 BATTERY DIXON / - / - - (2.0000)	Engineering Services	6900
98.	MBH SERVICE CENTRE | MBH SERVICE CENTRE (PTY) LTD	Ord20251022_0022981	10/22/2025 12:00:00 AM	6638 | Fleet project_UD 80 NISSAN_BSS 223 L - BRAKE SPRING REAR / - / - - (2.0000)	Engineering Services	1700
99.	TRANQUITY TRADING ENTERPRISE	Ord20251022_0022979	10/22/2025 12:00:00 AM	270 | _133_30000_LIM333_Municipal Running Costs_GENERAL EXPENSES _ OTHER_2018 - BULK 500ml STILL Water / - / - - (100.0000)	Executive & Council	500.25
100.	CASCADE SALES AND DISTRIBUTION | Cascade Sales & Distribution(Pty)Ltd	Ord20251022_0022978	10/22/2025 12:00:00 AM	543 | Virtual Project Operational - COUPLING - KLAMPFLEX -RANGER / 315/332 / COUPLING - KLAMPFLEX -RANGER / 315/332 / 30622 - (1.0000)	Executive & Council	1647.95
101.	S2 PROJECTS	Ord20251022_0022977	10/22/2025 12:00:00 AM	1291 | V1District_WaterProject___073_30000_LIM333 _Maintenance water_Machinery contractors - Hiring of 30 ton Lowbed to transport TLB to Tarantaal Air Fluid/Field / - / - - (2.0000)	Executive & Council	4600
102.	TRANQUITY TRADING ENTERPRISE	Ord20251022_0022976	10/22/2025 12:00:00 AM	123 | _053_30000_LIM333_Municipal Running Costs_GENERAL EXPENSES _ OTHER_2018 - BULK 500ml STILL Water / - / - - (100.0000)	Executive & Council	500.25

NO.	VENDOR NAME	ORDER NUMBER	ORDER DATE	GOODS / SERVICE DISCRIPTION	DEPARTMENT	TOTAL AMOUNT
103.	THE LEGACY HOTEL AND SPA | THE LEGACY HOTEL AND SPA	Ord20251022_0022975	10/22/2025 12:00:00 AM	158 | _003_30000_LIM333_Municipal Running Costs_GENERAL EXPENSES _ OTHER_2018 - Breakfast Buffet / - / - - (50.0000) , 158 | _003_30000_LIM333_Municipal Running Costs_GENERAL EXPENSES _ OTHER_2018 - Full Day Conference Package / - / - - (50.0000)	Corporate Services	26800
104.	NORTHERN HARDWARE AND GLASS | Northern Hardware and Glass (PTY) Ltd	Ord20251022_0022974	10/22/2025 12:00:00 AM	121 | 103_LIM333_COUNCIL-OWNED BUILDINGS - 3mm Clear CTS NO28 [1 x 285 x 945] / - / - - (1.0000) , 121 | 103_LIM333_COUNCIL-OWNED BUILDINGS - 3mm Clear CTS NO19 [1 x 945 1165] / - / - - (1.0000) , 121 | 103_LIM333_COUNCIL-OWNED BUILDINGS - 2Kg Putty / - / - - (1.0000)	Executive & Council	726.08
105.	MBELEMM	Ord20251022_0022973	10/22/2025 12:00:00 AM	535 | _105_30000_LIM333_Municipal Running Costs_CONTRACTED SERVICES_2018 - Grass Cutting and Bush Clearing / - / - - (6250.0000) , 535 | _105_30000_LIM333_Municipal Running Costs_CONTRACTED SERVICES_2018 - Pick up Litter and Place on refuse Bags / - / - - (1.0000) , 535 | _105_30000_LIM333_Municipal Running Costs_CONTRACTED SERVICES_2018 - Remove all grass and bushes, Transportation to the Landfill Site / - / - - (1.0000)	Engineering Services	19250
106.	SATUMO SEWING AND EMBROIDERY | SATUMO TRADING	Ord20251022_0022972	10/22/2025 12:00:00 AM	158 | _003_30000_LIM333_Municipal Running Costs_GENERAL EXPENSES _ OTHER_2018 - Executive Banner / - / - - (1.0000) , 158 | _003_30000_LIM333_Municipal Running Costs_GENERAL EXPENSES _ OTHER_2018 - Compulsary Setup Design / - / - - (1.0000)	Corporate Services	1667.5

NO.	VENDOR NAME	ORDER NUMBER	ORDER DATE	GOODS / SERVICE DISCRIPTION	DEPARTMENT	TOTAL AMOUNT
107.	EXPROREX | Hotel@Tzaneen	Ord20251022_0022971	10/22/2025 12:00:00 AM	511 | _006_70000_LIM333_Operational Typical Work Streams Tourism Tourism Service Awareness Campaign_GENERAL EXPENSES _ OTHER_2018 - Venue Hire / - / - - (1.0000) , 511 | _006_70000_LIM333_Operational Typical Work Streams Tourism Tourism Service Awareness Campaign_GENERAL EXPENSES _ OTHER_2018 - Full Day Conference / - / - - (30.0000) , 511 | _006_70000_LIM333_Operational Typical Work Streams Tourism Tourism Service Awareness Campaign_GENERAL EXPENSES _ OTHER_2018 - Notepads and Pens / - / - - (30.0000)	Engineering Services	15149.86
108.	HUMELELAA PROJECTS	Ord20251022_0022970	10/22/2025 12:00:00 AM	158 | _003_30000_LIM333_Municipal Running Costs_GENERAL EXPENSES _ OTHER_2018 - Call Centre Flyers / - / - - (1000.0000) , 158 | _003_30000_LIM333_Municipal Running Costs_GENERAL EXPENSES _ OTHER_2018 - Credit Control Brochure / - / - - (1000.0000) , 158 | _003_30000_LIM333_Municipal Running Costs_GENERAL EXPENSES _ OTHER_2018 - Indigents brochure (tri- fold - A4 + 4) / - / - - (1000.0000)	Corporate Services	29800
109.	MBH SERVICE CENTRE | MBH SERVICE CENTRE (PTY) LTD	Ord20251021_0022969	10/21/2025 12:00:00 AM	6564 | Fleet project_NISSAN UD 40A M02 [103]_CMP 207 L - STRIP AND QUOTE WIPER BLADES AND WIPER) / - / - - (1.0000)	Engineering Services	530.01
110.	KHIKHI ENTERPRISES	Ord20251020_0022968	10/20/2025 12:00:00 AM	1349 | 076GRANTS SUBSIDIES PAID - Breakfast for 2days / - / - - (27.0000) , 1349 | 076GRANTS SUBSIDIES PAID - Lunch for 2days / - / - - (27.0000)	Engineering Services	12420

NO.	VENDOR NAME	ORDER NUMBER	ORDER DATE	GOODS / SERVICE DISCRIPTION	DEPARTMENT	TOTAL AMOUNT
111.	ORION HOTELS AND RESORTS (SOUTH AFRICA) | Coach House Hotel Tzaneen	Ord20251020_0022967	10/20/2025 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 - Breakfast for 3days / - / - - (17.0000) , 30 | _053_70000_LIM333_Operational Typical Work Streams Capacity Building Training and Development ABET and Life Long Learning Programme_GENERAL EXPENSES _ OTHER_2018 - Lunch for 3days / - / - - (17.0000) , 30 | _053_70000_LIM333_Operational Typical Work Streams Capacity Building Training and Development ABET and Life Long Learning Programme_GENERAL EXPENSES _ OTHER_2018 - Lunch Soft Drink for 3days / - / - - (17.0000) , 30 | _053_70000_LIM333_Operational Typical Work Streams Capacity Building Training and Development ABET and Life Long Learning Programme_GENERAL EXPENSES _ OTHER_2018 - Bottled Water for 3days / - / - - (17.0000)	Executive & Council	24530.95
112.	MOREMA MEDIA | MOREMA MEDIA	Ord20251020_0022966	10/20/2025 12:00:00 AM	435 | _039_30000_LIM333_Municipal Running Costs_GENERAL EXPENSES _ OTHER_2018 - Combined October Bids must be Advertised on Local Paper / - / - - (1.0000)	Office of the Municipal Manager	20500
113.	VKB LANDBOU | VKB LANDBOU PTY LTD	Ord20251020_0022965	10/20/2025 12:00:00 AM	535 | _105_30000_LIM333_Municipal Running Costs_CONTRACTED SERVICES_2018 - W/Well Ultra-Chlor 25Kg / - / - - (10.0000)	Engineering Services	13499.97
114.	SELTECH TRAVEL AGENCY	Ord20251020_0022964	10/20/2025 12:00:00 AM	435 | _039_30000_LIM333_Municipal Running Costs_GENERAL EXPENSES _ OTHER_2018 -	Office of the Municipal Manager	29750.78

NO.	VENDOR NAME	ORDER NUMBER	ORDER DATE	GOODS / SERVICE DISCRIPTION	DEPARTMENT	TOTAL AMOUNT
				Combined October Bids must be Advertised on national paper / - / - - (1.0000)		
115.	MIT GROUP	Ord20251020_0022963	10/20/2025 12:00:00 AM	435 | _039_30000_LIM333_Municipal Running Costs_GENERAL EXPENSES _ OTHER_2018 - Combined October Bids Must be Advertised on National Paper / - / - - (1.0000)	Office of the Municipal Manager	29900
116.	MBH SERVICE CENTRE | MBH SERVICE CENTRE (PTY) LTD	Ord20251020_0022962	10/20/2025 12:00:00 AM	6581 | Fleet project_NISSAN UD 80 WATER TANKER [063]_CNK 296 L - STRIP AND QUOTE (REAR AND FRONT SUSPENSION, RETANTION SPRINGPACK, GEAR CABLES, PINS, U-BOLTS, CAB LOCK, CRADLE SHOCK RUBBERS LABOUR) / - / - - (1.0000)	Engineering Services	56039.99
117.	BB UD TZANEEN	Ord20251020_0022961	10/20/2025 12:00:00 AM	6577 | Fleet project_NISSAN UD 80 HONEY SUCKER [093]_CNK 292 L - DISC WHEEL BIN: CM / - / - - (1.0000) , 6577 | Fleet project_NISSAN UD 80 HONEY SUCKER [093]_CNK 292 L - WELT ASSY- BODY BIN:Z / - / - - (1.0000)	Engineering Services	21652.65
118.	THELEDI BEVERAGES | Theledi beverages	Ord20251020_0022960	10/20/2025 12:00:00 AM	109 | _057_30000_LIM333_Municipal Running Costs_GENERAL EXPENSES _ OTHER_2018 - 500ml Bottled Water / - / - - (500.0000)	Executive & Council	2450
119.	Home Affairs - Government Printing Works | Government Printing Works	Ord20251020_0022959	10/20/2025 12:00:00 AM	1301 | V1District_WaterProject___083_30000_LIM333 _Council Owned land - Portion 1 of Erf 1538 Nkowankowa A / - / - - (2.0000)	Engineering Services	504.39
120.	MBH SERVICE CENTRE | MBH SERVICE CENTRE (PTY) LTD	Ord20251016_0022950	10/16/2025 12:00:00 AM	8659 | UD Truck horse_FNY 389 L - STRIP AND QUOTE (REFILL BALLJOINTS, LABOUR) / - / - - (1.0000)	Budget and Treasury	4300.01
121.	TIBA AUTO ELECTRICIAN	Ord20251016_0022949	10/16/2025 12:00:00 AM	6581 | Fleet project_NISSAN UD 80 WATER TANKER [063]_CNK 296 L - STRIP AND QUOTE (LABOUR, R/H FRONT AND REAR INDICATOR	Engineering Services	3450

NO.	VENDOR NAME	ORDER NUMBER	ORDER DATE	GOODS / SERVICE DISCRIPTION	DEPARTMENT	TOTAL AMOUNT
				NOT WORKING, REAR PARKING LIGHTS, BRAKE LIGHTS NOT WORKIMG, CLUSTER NOT DISPLAYING WHEN SWITCHING ON THE LIGHTS) / - / - - (1.0000)		
122.	TIBA AUTO ELECTRICIAN	Ord20251016_0022948	10/16/2025 12:00:00 AM	6520 | Fleet project_ISUZU FSR800 WATER TANKER [063]_CPP 523 L - STRIP AND QUOTE (PARTS FUEL GAUGE, LABAUR AND FUEL GAUGE NOT WORKING) / - / - - (1.0000)	Engineering Services	6095
123.	TIBA AUTO ELECTRICIAN	Ord20251016_0022947	10/16/2025 12:00:00 AM	6519 | Fleet project_ISUZU FSR800 WATER TANKER [063]_CNC 461 L - STRIP AND QUOTE (LEFT FRONT AND REAR, HARZADS NOT WORKING, PARKING LIGHT AND BRAKE LIGHT NOT WORKING) / - / - - (1.0000)	Engineering Services	2760
124.	VOLTEX | VOLTEX TZANEEN	Ord20251015_0022946	10/15/2025 12:00:00 AM	308 | _173_NON-CAPITAL TOOLS EQUIPMENT - Waco Tool Backpack Electrical / - / - - (1.0000)	Executive & Council	1999.98
125.	MOTLANALO TRADING | MOTLANALO TRADING	Ord20251015_0022945	10/15/2025 12:00:00 AM	315 | _057_70000_LIM333_Operational Typical Work Streams Community Development Disability _GENERAL EXPENSES _ OTHER_2018 - Catering Lunch / - / - - (100.0000)	Executive & Council	13000
126.	BOSBOK OLIE BARBERTON	Ord20251014_0022944	10/14/2025 12:00:00 AM	3 | _173_LIM333_MACHINERY EQUIPMENT - Easigas 9KG LP Gas Cylinder / - / - - (2.0000)	Planning and Economic Development	560
127.	MANCO BUSINESS ENTERPRISE | Manco Business Enterprise PTY Ltd	Ord20251014_0022943	10/14/2025 12:00:00 AM	214 | _173_Distribution Network Repair - #GTM10-00736. Emergency work at Magoebaskloof Road. Pole replacement. TD138/72. 02/10/2025. Subtotal: R41199.99@15%VAT: R6180.00 Total: R47 379.99 Timothy Nkuna / - / - - (1.0000)	Engineering Services	47379.99
128.	THELEDI BEVERAGES | Theledi beverages	Ord20251014_0022942	10/14/2025 12:00:00 AM	315 | _057_70000_LIM333_Operational Typical Work Streams Community Development	Executive & Council	980

NO.	VENDOR NAME	ORDER NUMBER	ORDER DATE	GOODS / SERVICE DISCRIPTION	DEPARTMENT	TOTAL AMOUNT
				Disability _GENERAL EXPENSES _ OTHER_2018 - 500ml Bottled Water / - / - - (200.0000)		
129.	QUICK SPARES | QUICK SPARES	Ord20251014_0022938	10/14/2025 12:00:00 AM	2305 | 038_Printing- publications and books - Laptop Bags / - / - - (60.0000)	Engineering Services	28194
130.	ELELWANI IT SOLUTIONS	Ord20251014_0022937	10/14/2025 12:00:00 AM	8580 | Purchase of IT Equipment - 27 Inch Monitor / - / - - (4.0000) , 8580 | Purchase of IT Equipment - 43 Inch Wireless Monitor / - / - - (1.0000)	Corporate Services	19499
131.	KATSHESA ENGINEERING SERVICES	Ord20251014_0022936	10/14/2025 12:00:00 AM	214 | _173_Distribution Network Repair - KES10-1359. Emergency work at Lacotte. Joining conductor and stringing lines from. LC45/10/2. 25/09/2025. S ubtotal: R4230.00@15%VAT: R634.50 Total: R4864.50 Douglas Mohlaba / - / - - (1.0000)	Engineering Services	4864.5
132.	KATSHESA ENGINEERING SERVICES	Ord20251014_0022935	10/14/2025 12:00:00 AM	214 | _173_Distribution Network Repair - KES10-1360. Emergency work at Rubbervalle. H-Pole structure replacement and stringing line. RV1. 25/09/2025. Subtotal: R20748.96@15%VAT: R3112.34 Total: R23 861.30 Desmond Vuma / - / - - (1.0000)	Engineering Services	23861.3
133.	KATSHESA ENGINEERING SERVICES	Ord20251014_0022934	10/14/2025 12:00:00 AM	214 | _173_Distribution Network Repair - KES10-1362. Emergency work at Eiland. Joining conductor and stringing lines from EL1A/1 - EL1A/6. 26/09/2025. Subtotal: R6320.00@15%VAT: R948.00 Total: R7268.00 Godfrey Mukhabela / - / - - (1.0000)	Engineering Services	7268
134.	KATSHESA ENGINEERING SERVICES	Ord20251014_0022933	10/14/2025 12:00:00 AM	214 | _173_Distribution Network Repair - KES10-1361. Emergency work at Venbeck.Pole replacement and stringing conductor from 2 poles. 23/09/2025. AD12/9/7. Subtotal: R18	Engineering Services	21715.54

NO.	VENDOR NAME	ORDER NUMBER	ORDER DATE	GOODS / SERVICE DISCRIPTION	DEPARTMENT	TOTAL AMOUNT
				883.08@15%VAT: R2832.46 Total: R2 1715.54 Brandon Maake / - / - - (1.0000)		
135.	MANCO BUSINESS ENTERPRISE | Manco Business Enterprise PTY Ltd	Ord20251014_0022932	10/14/2025 12:00:00 AM	214 | _173_Distribution Network Repair - #GTM10-00738. Emergency work at Fire Fighter station. Line joining and stringing. PS44/21 - PS44/23. 04/10/2025. Subtotal: R3 665.00@15%VAT: R549.75 Total: R4214.75 Collen Zitha / - / - - (1.0000)	Engineering Services	4214.75
136.	MANCO BUSINESS ENTERPRISE | Manco Business Enterprise PTY Ltd	Ord20251014_0022931	10/14/2025 12:00:00 AM	214 | _173_Distribution Network Repair - #GTM10-00733. Emergency at Middlekop .Jumper bypass CCVT. Subtotal: R2640.00@15%VAT: R396.00 Total: R3036.00 Rowex Nefale / - / - - (1.0000)	Engineering Services	3036
137.	MANCO BUSINESS ENTERPRISE | Manco Business Enterprise PTY Ltd	Ord20251014_0022930	10/14/2025 12:00:00 AM	214 | _173_Distribution Network Repair - #GTM10-00735. Emergency work at Western substation. Line joining and stringing.NO pole number. 04/10/2025. Subtotal: R2800.00@15%VAT: R420.00 Total: R3220.00 Collen Zitha / - / - - (1.0000)	Engineering Services	3220
138.	MANCO BUSINESS ENTERPRISE | Manco Business Enterprise PTY Ltd	Ord20251014_0022929	10/14/2025 12:00:00 AM	214 | _173_Distribution Network Repair - #GTM10-00737. Emergency work at Western Substation. Line joining and stringing. PS42/1/6 - PS42/1/8. 04/10/2025. Subtotal: R2900.00@15%VAT: R435.00 Total: R3335.00 Calvin Ramadzuwa / - / - - (1.0000)	Engineering Services	3335
139.	HIGHMOUNTAIN GRACE 23	Ord20251014_0022928	10/14/2025 12:00:00 AM	1349 | 076GRANTS SUBSIDIES PAID - Breakfast for 2 days / - / - - (28.0000) , 1349 | 076GRANTS SUBSIDIES PAID - Lunch for 2 days / - / - - (28.0000)	Engineering Services	12880

NO.	VENDOR NAME	ORDER NUMBER	ORDER DATE	GOODS / SERVICE DISCRIPTION	DEPARTMENT	TOTAL AMOUNT
140.	THE LEGACY HOTEL AND SPA | THE LEGACY HOTEL AND SPA	Ord20251014_0022927	10/14/2025 12:00:00 AM	1349 | 076GRANTS SUBSIDIES PAID - Breakfast for 2 days / - / - - (32.0000) , 1349 | 076GRANTS SUBSIDIES PAID - Full day Conference Package for 2 days / - / - - (32.0000)	Engineering Services	29952
141.	THE LEGACY HOTEL AND SPA | THE LEGACY HOTEL AND SPA	Ord20251014_0022926	10/14/2025 12:00:00 AM	1349 | 076GRANTS SUBSIDIES PAID - Breakfast for 2 days / - / - - (32.0000) , 1349 | 076GRANTS SUBSIDIES PAID - Full day Conference Package for 2 days / - / - - (32.0000)	Engineering Services	29888
142.	DIPLIDANIA TRADING 18 | DS Brake & Clutch	Ord20251013_0022925	10/13/2025 12:00:00 AM	6584 | Fleet project_NISSAN UD 85 TIPPER [063]_CMS 114 L - RADIATOR CLEAN REPAIR / - / - - (1.0000)	Engineering Services	1092.5
143.	DIPLIDANIA TRADING 18 | DS Brake & Clutch	Ord20251013_0022924	10/13/2025 12:00:00 AM	6520 | Fleet project_ISUZU FSR800 WATER TANKER [063]_CPP 523 L - STRIP AND QUOTE (NEW WHEELBEARINGS OUTER LH REAR, NEW WHEELBEARINGS INNER LH REAR, LABOUR-REAR LH, WHEELBEARING GREASE, BRAKE FLUID DOT 4 500ML) / - / - - (1.0000)	Engineering Services	5083
144.	LAPOLOGA BED AND BREAKFAST | LAPOLOGA@KRUGER	Ord20251013_0022923	10/13/2025 12:00:00 AM	450 | _006_30000_LIM333_Municipal Running Costs_GENERAL EXPENSES _ OTHER_2018 - Venue Booking for 21 Ward Committees on Health and Welfare Training / - / - - (1.0000)	Executive & Council	22470
145.	DIPLIDANIA TRADING 18 | DS Brake & Clutch	Ord20251013_0022922	10/13/2025 12:00:00 AM	6568 | Fleet project_NISSAN UD 40A M02 [173]_CMJ 531 L - STRIP AND QUOTE (RELINE BRAKE SHOES REAR, SIDE SHAFT SEALS HUB SEALS, NEW RH WHEELCYLINDERS TOP AND BOTTOM, LABOUR, WHEELBEARING GREASE, CONSUMABLES, BRAKE FLUID DOT 4 500ML) / - / - - (1.0000)	Engineering Services	14674
146.	DIPLIDANIA TRADING 18 | DS Brake & Clutch	Ord20251013_0022921	10/13/2025 12:00:00 AM	6630 | Fleet project_TOYOTA QUANTUM [006]_CLY 919 L - SKIM DISCS, / - / - - (1.0000)	Engineering Services	632.5

NO.	VENDOR NAME	ORDER NUMBER	ORDER DATE	GOODS / SERVICE DISCRIPTION	DEPARTMENT	TOTAL AMOUNT
147.	DIPLIDANIA TRADING 18 | DS Brake & Clutch	Ord20251013_0022920	10/13/2025 12:00:00 AM	8639 | NISSAN NP 300 4X4 [173]_FDW 326 L - NISSAN NP300 2.5 TD COMPLETE FUEL RAIL / - / - - (1.0000)	Budget and Treasury	9775
148.	KATSHESA ENGINEERING SERVICES	Ord20251013_0022919	10/13/2025 12:00:00 AM	214 | _173_Distribution Network Repair - KES10-1363. Emergency work at VAT: R. Replacement of mink conductor 3000m drum from pole no.PS93 and PS105. 26/10/2025. Subtotal: R115 260.00@15%VAT: R17289.00 Total: R132549.00 Desmond Vuma / - / - - (1.0000)	Engineering Services	132549
149.	KATSHESA ENGINEERING SERVICES	Ord20251013_0022918	10/13/2025 12:00:00 AM	214 | _173_Distribution Network Repair - KES10-1364. Emergency of stolen mink conductor 300m drum from PS105 - PS117. 29/09/2025. Subtotal: R115 820.00@15%VAT: R17373.00 Total: R133 193.00 Desmond Vuma / - / - - (1.0000)	Engineering Services	133193
150.	CHULE PROJECTS | Chule Projects	Ord20251013_0022917	10/13/2025 12:00:00 AM	190 | _162_LIM333_DISTRIBUTION NETWORKS - Maintenance of OLTC and Breakers at Western Tarentaal and Letsitele Substation / - / - - (1.0000)	Budget and Treasury	1179523
151.	TZANEEN COUNTRY LODGE	Ord20251011_0022916	10/11/2025 00:00	123 | _053_30000_LIM333_Municipal Running Costs_GENERAL EXPENSES _ OTHER_2018 - Accommodation for Ms. M Tsebe presiding officer for disciplinary hearing / - / - - (2.0000)	Executive & Council	3059.99
152.	ATFNKUNA HOLDINGS | ATFNKUNA HOLDINGS	Ord20251011_0022915	10/11/2025 00:00	535 | _105_30000_LIM333_Municipal Running Costs_CONTRACTED SERVICES_2018 - Cut and Remove Tree at Aqualane / - / - - (1.0000) , 535 | _105_30000_LIM333_Municipal Running Costs_CONTRACTED SERVICES_2018 - Trimming and Removal of Tree Branched at Pioneer / - / - - (5.0000) , 535 | _105_30000_LIM333_Municipal	Engineering Services	29900

NO.	VENDOR NAME	ORDER NUMBER	ORDER DATE	GOODS / SERVICE DISCRIPTION	DEPARTMENT	TOTAL AMOUNT
				Running Costs_CONTRACTED SERVICES_2018 - Cutting and Removal of dead yellow Palm Leaves and Seeds / - / - - (20.0000)		
153.	PASEKA BUSINESS ENTERPRISES | paseka business enterprises	Ord20251011_0022914	10/11/2025 00:00	315 | _057_70000_LIM333_Operational Typical Work Streams Community Development Disability _GENERAL EXPENSES _ OTHER_2018 - Catering / - / - - (35.0000) , 315 | _057_70000_LIM333_Operational Typical Work Streams Community Development Disability _GENERAL EXPENSES _ OTHER_2018 - Trophies / - / - - (6.0000) , 315 | _057_70000_LIM333_Operational Typical Work Streams Community Development Disability _GENERAL EXPENSES _ OTHER_2018 - Medals / - / - - (36.0000)	Executive & Council	9336.5
154.	MAFAITHANA TRADING AND PROJECTS	Ord20251010_0022913	10/10/2025 00:00	14 | _056_30000_LIM333_Municipal Running Costs_GENERAL EXPENSES _ OTHER_2018 - Catering for the MPAC project site visit to be conducted on the 13 and 14 October 2025 around all clusters of the municipality / - / - - (40.0000)	Engineering Services	5600
155.	WINNYS GOLDEN FUTURE TRADING	Ord2025109_0022910	10/09/2025 00:00	1288 | V1District_WaterProject___073_30000_LIM333 _Maintenance water_Distribution network - Hiring for 2 Mobile toilet at Tarantaal eviction / - / - - (30.0000)	Executive & Council	29940
156.	PHOKELE TRADING ENTERPRISE	Ord2025109_0022907	10/09/2025 00:00	535 | _105_30000_LIM333_Municipal Running Costs_CONTRACTED SERVICES_2018 - 25Kg Soda Ash / - / - - (20.0000)	Engineering Services	25000

NO.	VENDOR NAME	ORDER NUMBER	ORDER DATE	GOODS / SERVICE DISCRIPTION	DEPARTMENT	TOTAL AMOUNT
157.	MAGIC BUILDERS CENTRE	Ord2025109_0022906	10/09/2025 00:00	148 | _063_30000_LIM333_Maintenance Tarred Roads - Measuring Wheel Premium Digital 10KM / - / - - (3.0000) , 148 | _063_30000_LIM333_Maintenance Tarred Roads - Hose Pipe W/Fitting 20MMX30M Bruno / - / - - (1.0000)	Executive & Council	2654.81
158.	TIBA AUTO ELECTRICIAN	Ord2025109_0022905	10/09/2025 00:00	6636 | Fleet project_UD 80 NISSAN_BSC 248 L - STRIP AND QUOTE (EXHAUST BRAKE AND ASSEMBLE ENGINE HARNES, LABOUR) / - / - - (1.0000)	Engineering Services	5520
159.	EXPROREX | Hotel@Tzaneen	Ord2025109_0022904	10/09/2025 00:00	450 | _006_30000_LIM333_Municipal Running Costs_GENERAL EXPENSES _ OTHER_2018 - Venue booking for 22 Ward Commitees on Health and Welfare Training / - / - - (1.0000)	Executive & Council	23490
160.	MR BUILD	Ord2025109_0022903	10/09/2025 00:00	532 | 183_LIM333_STREETLIGHTS - LED Floodlight 200W 8500K / - / - - (3.0000)	Engineering Services	1694.99
161.	MABUZA TS HOLDINGS	Ord2025109_0022902	10/09/2025 00:00	1316 | V1District_WaterProject___093_30000_LIM333 _Maintenance water_Distribution network - LIFE JACKETS FOR PROCESS CONTROLLERS FOR SAFETY AGROUND DEEP WATER / - / - - (12.0000)	Engineering Services	28538.4
162.	EXPROREX | Hotel@Tzaneen	Ord2025109_0022901	10/09/2025 00:00	1349 | 076GRANTS SUBSIDIES PAID - Conference room for 2days / - / - - (1.0000)	Engineering Services	29405.01
163.	EXPROREX | Hotel@Tzaneen	Ord2025109_0022900	10/09/2025 00:00	123 | _053_30000_LIM333_Municipal Running Costs_GENERAL EXPENSES _ OTHER_2018 - Accommodation for L.Ntobeng / - / - - (1.0000)	Executive & Council	1700
164.	QUALITY PLANT HIRE | QUALITY PLANT HIRE CC	Ord2025108_0022899	10/08/2025 00:00	535 | _105_30000_LIM333_Municipal Running Costs_CONTRACTED SERVICES_2018 - Bulldozer hire at Shigoloza grave yard / - / - - (1.0000) , 535	Engineering Services	31050

NO.	VENDOR NAME	ORDER NUMBER	ORDER DATE	GOODS / SERVICE DISCRIPTION	DEPARTMENT	TOTAL AMOUNT
				| _105_30000_LIM333_Municipal Running Costs_CONTRACTED SERVICES_2018 - Bulldozer hire at Mavele grave yard / - / - - (1.0000) , 535 | _105_30000_LIM333_Municipal Running Costs_CONTRACTED SERVICES_2018 - Bulldozer hire at Joppie grave yard / - / - - (1.0000)		
165.	TZANEEN COUNTRY LODGE	Ord2025108_0022898	10/08/2025 00:00	30 | _053_70000_LIM333_Operational Typical Work Streams Capacity Building Training and Development ABET and Life Long Learning Programme_GENERAL EXPENSES _ OTHER_2018 - Conference Package for 3days / - / - - (16.0000) , 30 | _053_70000_LIM333_Operational Typical Work Streams Capacity Building Training and Development ABET and Life Long Learning Programme_GENERAL EXPENSES _ OTHER_2018 - Breakfast for 3days / - / - - (16.0000)	Executive & Council	29520.04
166.	THE LEGACY HOTEL AND SPA | THE LEGACY HOTEL AND SPA	Ord2025108_0022897	10/08/2025 00:00	1349 | 076GRANTS SUBSIDIES PAID - Breakfast for 2 days / - / - - (31.0000) , 1349 | 076GRANTS SUBSIDIES PAID - Full day Conference Package / - / - - (31.0000)	Engineering Services	29884
167.	BMK ELECTRO MECHANICAL | BMK ELECTRONICS	Ord2025107_0022894	10/07/2025 00:00	1319 | V1District_WaterProject___093_30000_LIM333 _Maintenance water_Machinery contractors - Repair to Panel Wiring / - / - - (1.0000) , 1319 | V1District_WaterProject___093_30000_LIM333 _Maintenance water_Machinery contractors - Contactors / - / - - (1.0000) , 1319 | V1District_WaterProject___093_30000_LIM333 _Maintenance water_Machinery contractors - Transformar 12V / - / - - (1.0000) , 1319 |	Engineering Services	24713.5

NO.	VENDOR NAME	ORDER NUMBER	ORDER DATE	GOODS / SERVICE DISCRIPTION	DEPARTMENT	TOTAL AMOUNT
				V1District_WaterProject___093_30000_LIM333 _Maintenance water_Machinery contractors - Flow Switch / - / - - (2.0000)		
168.	SONCO VEHICLES | Sonco Vehicles / Drilling	Ord2025107_0022893	10/07/2025 00:00	6617 | Fleet project_ROLLER VOLVO SD100DC [063]_58026 - TRANSPORT TOWING FEES (FROM: LENYENYE TO: MOWABENI ROUND TRIP 80KM) / - / - - (1.0000)	Engineering Services	3841
169.	NTT MOTOR INVESTMENTS | NTT TOYOTA TZANEEN	Ord2025107_0022892	10/07/2025 00:00	6515 | Fleet project_HINO 300 [133]_CML 494 L - STRIP AND QUOTE (BUSH, SPRING PEDAL W HOOK, BRACKET SUB ASSY CL, SPRING TURN OVER CL, PAD, COLLAR SHAFT, PEDAL SUB ASSY CLUT, LABOUR,) / - / - - (1.0000)	Engineering Services	6796.5
170.	NTT MOTOR INVESTMENTS | NTT ISUZU TZANEEN	Ord2025107_0022891	10/07/2025 00:00	6520 | Fleet project_ISUZU FSR800 WATER TANKER [063]_CPP 523 L - BRACKET-CAB RR MTG / - / - - (2.0000) , 6520 | Fleet project_ISUZU FSR800 WATER TANKER [063]_CPP 523 L - BRACKET-CAB RR MTG / - / - - (2.0000) , 6520 | Fleet project_ISUZU FSR800 WATER TANKER [063]_CPP 523 L - LOCK ASM CAB / - / - - (1.0000) , 6520 | Fleet project_ISUZU FSR800 WATER TANKER [063]_CPP 523 L - LOCK ASM CAB / - / - - (1.0000)	Engineering Services	17202.82
171.	MAGNAVOLT TRADING 453 | STAR SPARES	Ord2025107_0022890	10/07/2025 00:00	269 | _105_LIM333_NON-CAPITAL TOOLS EQUIPMENT - Dewalt Saw Circ 190mm 1500w / - / - - (1.0000)	Executive & Council	2503
172.	MBH SERVICE CENTRE | MBH SERVICE CENTRE (PTY) LTD	Ord2025107_0022889	10/07/2025 00:00	6517 | Fleet project_Hino 300[133]_CML 496 - STRIP AND QUOTE (NEW CYLINDERHEAD (AGENTS), HEAD SET, RADIATOR CAP, THERMOSTAT, INJECTOR GROMMET, RADIATOR CLEAN REPAIR, OIL FILTER, INJCTOR WASHERS,	Engineering Services	39470

NO.	VENDOR NAME	ORDER NUMBER	ORDER DATE	GOODS / SERVICE DISCRIPTION	DEPARTMENT	TOTAL AMOUNT
				ANTIFREEZE, OIL, HOSE CLAMP, LABOUR) / - / - - (1.0000)		
173.	KATSHESA ENGINEERING SERVICES	Ord2025107_0022888	10/07/2025 00:00	214 | _173_Distribution Network Repair - Planned work at Henly - Jassie 11kV line Reroute. Subtotal: R424 991.60@15%VAT: R63 748.74 Total: R488 740.34 Alfred Lekaka / - / - - (1.0000)	Engineering Services	488740.3
174.	NHLALU TRADING	Ord2025107_0022886	10/07/2025 00:00	1349 | 076GRANTS SUBSIDIES PAID - Breakfast (2 days) / - / - - (36.0000) , 1349 | 076GRANTS SUBSIDIES PAID - Lunch / - / - - (36.0000)	Engineering Services	16920
175.	AFRICAN COMPASS TRADING 307	Ord2025107_0022885	10/07/2025 00:00	269 | _105_LIM333_NON-CAPITAL TOOLS EQUIPMENT - Knapsack Crossmark 16LT Blue Semi/Ind / - / - - (12.0000)	Executive & Council	13800
176.	MBH SERVICE CENTRE | MBH SERVICE CENTRE (PTY) LTD	Ord2025106_0022884	10/06/2025 00:00	6568 | Fleet project_NISSAN UD 40A M02 [173]_CMJ 531 L - STRIP AND QUOTE (CLUCTH KIT, FLWHEEL, GEAR CABLES, WIPERBLADES LABOUR) / - / - - (1.0000)	Engineering Services	33710.01
177.	MBH SERVICE CENTRE | MBH SERVICE CENTRE (PTY) LTD	Ord2025106_0022883	10/06/2025 00:00	8643 | NISSAN UD 90_BZN 610 L - STRIP AND QUOTE (SERVICE KIT, BUSHES FRONT REAR, STEERING WHEEL, GEAR CBLES AND LABOUR) / - / - - (1.0000)	Budget and Treasury	38190
178.	MBH SERVICE CENTRE | MBH SERVICE CENTRE (PTY) LTD	Ord2025106_0022882	10/06/2025 00:00	8858 | Fleet project_Ford Ranger 2 Sin cab 4x4_HFY 236 L - STRIP AND QUOTE (4TH BLADE, C/BOLT ASSS, LABOUR, STOCK) / - / - - (1.0000)	Budget and Treasury	3300.01
179.	MBH SERVICE CENTRE | MBH SERVICE CENTRE (PTY) LTD	Ord2025106_0022881	10/06/2025 00:00	8639 | NISSAN NP 300 4X4 [173]_FDW 326 L - STRIP AND QUOTE (AIR FILTER, OIL FILTERS, FUEL FILTER, BRAKE PADS, BRAKE DISCS) / - / - - (1.0000)	Budget and Treasury	2885
180.	MBH SERVICE CENTRE | MBH SERVICE CENTRE (PTY) LTD	Ord2025106_0022880	10/06/2025 00:00	8858 | Fleet project_Ford Ranger 2 Sin cab 4x4_HFY 236 L - STRIP AND QUOTE (4TH BLADE, C/BOLT ASS, LABOUR, STOCK) / - / - - (1.0000)	Budget and Treasury	3300.02

NO.	VENDOR NAME	ORDER NUMBER	ORDER DATE	GOODS / SERVICE DISCRIPTION	DEPARTMENT	TOTAL AMOUNT
181.	MBH SERVICE CENTRE | MBH SERVICE CENTRE (PTY) LTD	Ord2025106_0022879	10/06/2025 00:00	6560 | Fleet project_NISSAN UD 40A M02 [063]_CMS 105 L - FRONT HUB SEAL / - / - - (2.0000)	Engineering Services	560
182.	MBH SERVICE CENTRE | MBH SERVICE CENTRE (PTY) LTD	Ord2025106_0022878	10/06/2025 00:00	6640 | Fleet project_UD 85 NISSAN_BZN 604 L - STRIP AND QUOTE (BOLT NUTS, LABOUR, PRATLEYSTEEL GLUE) / - / - - (1.0000)	Engineering Services	513
183.	MBH SERVICE CENTRE | MBH SERVICE CENTRE (PTY) LTD	Ord2025106_0022877	10/06/2025 00:00	6581 | Fleet project_NISSAN UD 80 WATER TANKER [063]_CNK 296 L - STRIP AND QUOTE (ADJUST HANDBRAKE, CLEAN REPAIR TANK) / - / - - (1.0000)	Engineering Services	750
184.	MBH SERVICE CENTRE | MBH SERVICE CENTRE (PTY) LTD	Ord2025106_0022876	10/06/2025 00:00	6530 | Fleet project_ISUZU KB200i 2x4 [073]_CMB 495 L - STRIP AND QUOTE (CLUTCH KIT, SKIM FLYWHEEL, PILOT BEARING, LABOUR, CLUTCH MASTER CYLINDER, SLAVE CYLINDER, LABOUR, BRAKEFLUID, STOCK) / - / - - (1.0000)	Engineering Services	10305
185.	MBH SERVICE CENTRE | MBH SERVICE CENTRE (PTY) LTD	Ord2025106_0022875	10/06/2025 00:00	6582 | Fleet project_NISSAN UD 80 WATER TANKER [073]_CNV 357 L - STRIP AND QUOTE (CENTER BOLT ASSEMBLE) / - / - - (1.0000)	Engineering Services	7700
186.	MBH SERVICE CENTRE | MBH SERVICE CENTRE (PTY) LTD	Ord2025106_0022874	10/06/2025 00:00	6630 | Fleet project_TOYOTA QUANTUM [006]_CLY 919 L - RELINE SHOES / - / - - (4.0000)	Engineering Services	360
187.	MBH SERVICE CENTRE | MBH SERVICE CENTRE (PTY) LTD	Ord2025106_0022873	10/06/2025 00:00	6626 | Fleet project_TOYOTA DYNA 150 [105]_CML 499 L - FAN BELT / - / - - (2.0000)	Engineering Services	520.01
188.	KATSHESA ENGINEERING SERVICES	Ord2025106_0022872	10/06/2025 00:00	214 | _173_Distribution Network Repair - KES10-1355. Emergency work at Eiland substation. Crimping and long rods replacement. 14/09/2025. Subtotal: R28887.90@15%VAT: R4333.19 Total: R33221.09 Desmond Vuma / - / - - (1.0000)	Engineering Services	33221.09

NO.	VENDOR NAME	ORDER NUMBER	ORDER DATE	GOODS / SERVICE DISCRIPTION	DEPARTMENT	TOTAL AMOUNT
189.	KATSHESA ENGINEERING SERVICES	Ord2025106_0022871	10/06/2025 00:00	214 | _173_Distribution Network Repair - KES10-1353.Emergency work at Rubbervale. H-Pole replacement for 33kV line. RV199/45. 14/09/2025. Subtotal: R49760.00@15%VAT: R7464.00 Total: R57224.00 Desmond Vuma / - / - - (1.0000)	Engineering Services	57224
190.	MANCO BUSINESS ENTERPRISE | Manco Business Enterprise PTY Ltd	Ord2025106_0022870	10/06/2025 00:00	214 | _173_Distribution Network Repair - #GTM10-00731. Emergency work at Silvermist. Line down. (Ref. 13227). HB1/40. 18/09/2025. Subtotal: R4220.76@15%VAT: R633.11 Total: R4853.87 Agnes Ngobeni / - / - - (1.0000)	Engineering Services	4853.87
191.	MANCO BUSINESS ENTERPRISE | Manco Business Enterprise PTY Ltd	Ord2025106_0022869	10/06/2025 00:00	214 | _173_Distribution Network Repair - #GTM10-00729. Emergency work at Haenertsburg. Line site ties replacement. TRD138/335. 16/09/2025. Subtotal: R4050.00@15%VAT: R607.50 Total: R4657.50 Douglas Mohlaba / - / - - (1.0000)	Engineering Services	4657.5
192.	MANCO BUSINESS ENTERPRISE | Manco Business Enterprise PTY Ltd	Ord2025106_0022868	10/06/2025 00:00	214 | _173_Distribution Network Repair - #GTM10-00728. Emergency work at Haenertsburg. Long rod replacement. HB1/3/1. 15/09/2025.Subtotal: R1460.00@15%VAT: R219.00 Total: R1679.00 Timothy Nkuna / - / - - (1.0000)	Engineering Services	1679
193.	MANCO BUSINESS ENTERPRISE | Manco Business Enterprise PTY Ltd	Ord2025106_0022867	10/06/2025 00:00	214 | _173_Distribution Network Repair - #GTM10-00732. Emergency work at Politsi. Stringing conductor. P2. (REF13241) 19/09/2025. Subtotal: R3977.00@15%VAT: R596.55 Total: R4573.55 Calvin Ramadzuwa / - / - - (1.0000)	Engineering Services	4573.55
194.	KATSHESA ENGINEERING SERVICES	Ord2025106_0022866	10/06/2025 00:00	214 | _173_Distribution Network Repair - KES10-1352. Emergency work at Total: R. H-Pole	Engineering Services	24844.57

NO.	VENDOR NAME	ORDER NUMBER	ORDER DATE	GOODS / SERVICE DISCRIPTION	DEPARTMENT	TOTAL AMOUNT
				replacement structure and bush clearing. 10/09/2025. LTA28. Subtotal; R21603.97@15%VAT: R3240.60 Total: R24844.57 Brandon Maake / - / - - (1.0000)		
195.	KATSHESA ENGINEERING SERVICES	Ord2025106_0022865	10/06/2025 00:00	214 | _173_Distribution Network Repair - KES10-1348. Emergency work at The Plain. H-Pole replacement.PL2/17/2/2. 11/09/2025. Subtotal: R23200.00@15%VAT: R3480.00 Total: R26680.00 Andrew More / - / - - (1.0000)	Engineering Services	26680
196.	KATSHESA ENGINEERING SERVICES	Ord2025106_0022864	10/06/2025 00:00	214 | _173_Distribution Network Repair - KES10-2347. Emergency work at The Plains. H-Pole structure replacement. PL2/20. 18/09/2025. Subtotal: R21440.00@15%VAT: R3216.00 Total: R24656.00 Andrew More / - / - - (1.0000)	Engineering Services	24656
197.	KATSHESA ENGINEERING SERVICES	Ord2025106_0022863	10/06/2025 00:00	214 | _173_Distribution Network Repair - KES10-1348. Emergency work at The Plains. Intermediate pole replacement. PL2/17/2/21. 11/09/2025. Subtotal: R14030.00@15%VAT: R2104.50 Total: R16134.50 Andrew More / - / - - (1.0000)	Engineering Services	16134.5
198.	KATSHESA ENGINEERING SERVICES	Ord2025106_0022862	10/06/2025 00:00	214 | _173_Distribution Network Repair - KES10-1351.Emergency work at Lushof. Joining conductor and stringing line. LZ69. 17/09/2025. Subtotal; R5380.00@15%VAT: R807.00 Total: R6187.00 Thabo Selepe / - / - - (1.0000)	Engineering Services	6187
199.	KATSHESA ENGINEERING SERVICES	Ord2025106_0022861	10/06/2025 00:00	214 | _173_Distribution Network Repair - KES10-1350. Emergency work at Deerpark. Joining conductor and stringing line. TRD106/16. 16/09/2025. Subtotal: R4130.00@15%VAT:	Engineering Services	4749.5

NO.	VENDOR NAME	ORDER NUMBER	ORDER DATE	GOODS / SERVICE DISCRIPTION	DEPARTMENT	TOTAL AMOUNT
				R619.50 Total: R4749.50 Brandon Maake / - / - - (1.0000)		
200.	KATSHESA ENGINEERING SERVICES	Ord2025106_0022860	10/06/2025 00:00	214 | _173_Distribution Network Repair - KES10-1356. Emergency work at Deerpark. Replacement of squirrel 100m and stringing conductor. TRD107/10. 12/9/2025. Subtotal: R7660.00@15%VAT: R1149.00 Total: R8809.00 Andrew More / - / - - (1.0000)	Engineering Services	8809
201.	KATSHESA ENGINEERING SERVICES	Ord2025106_0022859	10/06/2025 00:00	214 | _173_Distribution Network Repair - KES10-1358. Emergency work at Tarentaal. Joining conductor and stringing lines. TLV8-TLV13. 16/09/2025. Subtotal: R4940.00@15%VAT: R741.00 Total: R5681.00 Godfrey Mukhabela / - / - - (1.0000)	Engineering Services	5681
202.	HUPOSTASIS TYRE AND EXHAUST SERVICES | HI-Q TZANEEN	Ord2025106_0022858	10/06/2025 00:00	6591 | Fleet project_NISSAN NP 300 4X4 [063]_CLW 553 L - PUNCTURE REPAIR PASENGER /4X4 / - / - - (1.0000)	Engineering Services	149.99
203.	HUPOSTASIS TYRE AND EXHAUST SERVICES | HI-Q TZANEEN	Ord2025106_0022857	10/06/2025 00:00	8625 | HDP 506 L_GRADER - PUNCTURE REPAIR (GATOR 3 UC185, PRR TRACTOR/ INDUSTRIAL/ TLB, O RING 225 CV ORING DIN) / - / - - (1.0000)	Budget and Treasury	943
204.	HUPOSTASIS TYRE AND EXHAUST SERVICES | HI-Q TZANEEN	Ord2025106_0022856	10/06/2025 00:00	6520 | Fleet project_ISUZU FSR800 WATER TANKER [063]_CPP 523 L - TYRES (265/70R19,5 DURUN) / - / - - (6.0000)	Engineering Services	22080
205.	BRIAN PIENAAR NORTH | Pienaar Bros North	Ord2025106_0022855	10/06/2025 00:00	1292 | V1District_WaterProject___073_30000_LIM333 _Municipal Running Costs_GENERAL EXPENSES _ OTHER_2018 - Safety Boot Lemaitre Zeus STC Brown S09 Was FBT811709 / - / - - (1.0000) , 1292 | V1District_WaterProject___073_30000_LIM333	Engineering Services	1552.5

NO.	VENDOR NAME	ORDER NUMBER	ORDER DATE	GOODS / SERVICE DISCRIPTION	DEPARTMENT	TOTAL AMOUNT
				_Municipal Running Costs_GENERAL EXPENSES _ OTHER_2018 - Safety Boot DOT Chelsea STC Brown S09 / - / - - (1.0000)		
206.	KULANII PROJECTS7	Ord2025106_0022854	10/06/2025 00:00	1349 | 076GRANTS SUBSIDIES PAID - Breakfast (2days) / - / - - (36.0000) , 1349 | 076GRANTS SUBSIDIES PAID - Lunch (2days) / - / - - (36.0000)	Engineering Services	16920
207.	MASHP TRADING AND PROJECTS | MASHP TRADING AND PROJECTS	Ord2025106_0022853	10/06/2025 00:00	1319 | V1District_WaterProject___093_30000_LIM333 _Maintenance water_Machinery contractors - Chlorine Emergency Kit-A for 70kg Cylinders / - / - - (4.0000)	Engineering Services	367929.3
208.	RMD AGENCIES | WATERBOYS PUMPS & IRRIGATION	Ord2025106_0022852	10/06/2025 00:00	535 | _105_30000_LIM333_Municipal Running Costs_CONTRACTED SERVICES_2018 - 15kg Concrete Pool Coating 15kg / - / - - (1.0000) , 535 | _105_30000_LIM333_Municipal Running Costs_CONTRACTED SERVICES_2018 - Acid 5L - ACID 5L / - / - - (2.0000)	Engineering Services	1859.9
209.	MBH SERVICE CENTRE | MBH SERVICE CENTRE (PTY) LTD	Ord2025106_0022851	10/06/2025 00:00	6634 | Fleet project_UD 80 NISSAN_BRS 390 L - STRIP AND QUOTE (FRONT, SKIM DRUMS, RELINE SHOES, HUB SEALS, RECON WHEEL CYLINDERS, GREASE, BRAKEFLUID, LABOUR) / - / - - (1.0000)	Engineering Services	12175.02
210.	THINK INK | ISAGA INK SUPPLIES	Ord2025106_0022849	10/06/2025 00:00	4842 | 014_70000_LIM333_Operational Typical Work Streams Agricultural Marketing_GTEDA - A4 Rotatrim Papers / - / - - (75.0000) , 4842 | 014_70000_LIM333_Operational Typical Work Streams Agricultural Marketing_GTEDA - Envelopes C4 Manilla Envelope Box 250 (A4 210mmx297mm) / - / - - (1.0000) , 4842 | 014_70000_LIM333_Operational Typical Work	Engineering Services	8103.08

NO.	VENDOR NAME	ORDER NUMBER	ORDER DATE	GOODS / SERVICE DISCRIPTION	DEPARTMENT	TOTAL AMOUNT
				Streams Agricultural Marketing_GTEDA - Pop Up Flag "Sign Here" / - / - - (20.0000) , 4842 | 014_70000_LIM333_Operational Typical Work Streams Agricultural Marketing_GTEDA - Penflex WB15 W/Board Marker Wallet 10 / - / - - (1.0000) , 4842 | 014_70000_LIM333_Operational Typical Work Streams Agricultural Marketing_GTEDA - Trefoil Calculator 4613/3059 - Large Display / - / - - (1.0000) , 4842 | 014_70000_LIM333_Operational Typical Work Streams Agricultural Marketing_GTEDA - Staedtler Pencil 180T Eco Tradition HB / - / - - (12.0000) , 4842 | 014_70000_LIM333_Operational Typical Work Streams Agricultural Marketing_GTEDA - Lever Arch File PVC 75mm - Black / - / - - (10.0000) , 4842 | 014_70000_LIM333_Operational Typical Work Streams Agricultural Marketing_GTEDA - Bic Pen Clic Ball - Black (Medium) / - / - - (30.0000) , 4842 | 014_70000_LIM333_Operational Typical Work Streams Agricultural Marketing_GTEDA - Pentel Correction Pen / - / - - (10.0000)		
211.	BB UD TZANEEN	Ord2025106_0022848	10/06/2025 00:00	6582 | Fleet project_NISSAN UD 80 WATER TANKER [073]_CNV 357 L - WIRE BIN:W03B / - / - - (1.0000) , 6582 | Fleet project_NISSAN UD 80 WATER TANKER [073]_CNV 357 L - WIRE BIN:W03B / - / - - (1.0000)	Engineering Services	8556.31

NO.	VENDOR NAME	ORDER NUMBER	ORDER DATE	GOODS / SERVICE DISCRIPTION	DEPARTMENT	TOTAL AMOUNT
212.	ROCKSHAW TRADERS | Build It Tzaneen	Ord2025106_0022847	10/06/2025 00:00	543 | Virtual Project Operational - 2KG RAPID ALCOLIN ANCHORING CEMENT / 2KG RAPID ALCOLIN ANCHORING CEMENT / 30368 - (10.0000)	Executive & Council	1549.86
213.	ROCKSHAW TRADERS | Build It Tzaneen	Ord2025106_0022846	10/06/2025 00:00	543 | Virtual Project Operational - 38MM PUTTY KNIFE / 38MM PUTTY KNIFE / 30366 - (10.0000)	Executive & Council	349.95
214.	ROCKSHAW TRADERS | Build It Tzaneen	Ord2025106_0022845	10/06/2025 00:00	543 | Virtual Project Operational - DISC'S - CUTTING MASONRY - 300 X 3.5 X 20MM - STIHL / DISC'S - CUTTING MASONRY - 300 X 3.5 X 20MM - STIHL / 20126 - (10.0000)	Executive & Council	1599.88
215.	VKB LANDBOU | VKB LANDBOU PTY LTD	Ord2025106_0022844	10/06/2025 00:00	543 | Virtual Project Operational - TEES - GALV 20MM / TEES - GALV 20MM / 30078 - (30.0000)	Executive & Council	596.85
216.	VKB LANDBOU | VKB LANDBOU PTY LTD	Ord2025106_0022843	10/06/2025 00:00	543 | Virtual Project Operational - OIL - ATF 20 L / OIL - ATF 20 L / 20323 - (1.0000)	Executive & Council	1294.9
217.	VKB LANDBOU | VKB LANDBOU PTY LTD	Ord2025106_0022842	10/06/2025 00:00	543 | Virtual Project Operational - PACKING GLAND / PACKING GLAND / 30400 - (15.0000)	Executive & Council	1933.55
218.	MAMARAHLA TRADING	Ord2025106_0022841	10/06/2025 00:00	543 | Virtual Project Operational - REFUSE BAGS - H/DUTY 40 MICRON 200p/ BLACK / REFUSE BAGS - H/DUTY 40 MICRON 200p/ BLACK / 20304 - (75.0000)	Executive & Council	28799.25
219.	VKB LANDBOU | VKB LANDBOU PTY LTD	Ord2025106_0022840	10/06/2025 00:00	543 | Virtual Project Operational - JOHNSON COUPLING GALV 20MM / JOHNSON COUPLING GALV 20MM / 30056 - (25.0000)	Executive & Council	1747.42
220.	VKB LANDBOU | VKB LANDBOU PTY LTD	Ord2025106_0022839	10/06/2025 00:00	543 | Virtual Project Operational - DISCS - CUTTING 230MM / DISCS - CUTTING 230MM / 20130 - (30.0000)	Executive & Council	1657.04
221.	VKB LANDBOU | VKB LANDBOU PTY LTD	Ord2025106_0022838	10/06/2025 00:00	543 | Virtual Project Operational - OIL - GREASE 15 KG / OIL - GREASE 15 KG / 20327 - (1.0000)	Executive & Council	1858.89
222.	FORMS MEDIA INDEPENDENT (AFRICA) |	Ord2025106_0022837	10/06/2025 00:00	543 | Virtual Project Operational - 37A HP TONER / 37A HP TONER / 10670 - (4.0000)	Executive & Council	19274

NO.	VENDOR NAME	ORDER NUMBER	ORDER DATE	GOODS / SERVICE DISCRIPTION	DEPARTMENT	TOTAL AMOUNT
	FORMS MEDIA INDEPENDENT AFRICA PTY LIMITED					
223.	FORMS MEDIA INDEPENDENT (AFRICA) | FORMS MEDIA INDEPENDENT AFRICA PTY LIMITED	Ord2025106_0022836	10/06/2025 00:00	543 | Virtual Project Operational - 963 HP CARTRIDGE BLACK / 963 HP CARTRIDGE BLACK / 10617 - (25.0000)	Executive & Council	26881.25
224.	FORMS MEDIA INDEPENDENT (AFRICA) | FORMS MEDIA INDEPENDENT AFRICA PTY LIMITED	Ord2025106_0022835	10/06/2025 00:00	543 | Virtual Project Operational - CATRIDGES HP 87A ALL BLACK / CATRIDGES HP 87A ALL BLACK / 10608 - (4.0000)	Executive & Council	24104
225.	FORMS MEDIA INDEPENDENT (AFRICA) | FORMS MEDIA INDEPENDENT AFRICA PTY LIMITED	Ord2025106_0022834	10/06/2025 00:00	543 | Virtual Project Operational - HP 89A BLACK CATRIDE / HP 89A BLACK CATRIDGE / 10632 - (6.0000)	Executive & Council	22977
226.	FORMS MEDIA INDEPENDENT (AFRICA) | FORMS MEDIA INDEPENDENT AFRICA PTY LIMITED	Ord2025106_0022833	10/06/2025 00:00	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
227.	CASCADE SALES AND DISTRIBUTION | Cascade Sales & Distribution(Pty)Ltd	Ord2025106_0022832	10/06/2025 00:00	543 | Virtual Project Operational - CLAMP - CASC -CR2/420/440/16 / CLAMP - CASC - CR2/420/440/16 / 30689 - (6.0000)	Executive & Council	28007.1
228.	CASCADE SALES AND DISTRIBUTION | Cascade	Ord2025106_0022831	10/06/2025 00:00	543 | Virtual Project Operational - CLAMP- CASC -CR2/510/530/16 / CLAMP- CASC - CR2/510/530/16 / 30688 - (5.0000)	Executive & Council	24762.38

NO.	VENDOR NAME	ORDER NUMBER	ORDER DATE	GOODS / SERVICE DISCRIPTION	DEPARTMENT	TOTAL AMOUNT
	Sales & Distribution(Pty)Ltd					
229.	VKB LANDBOU | VKB LANDBOU PTY LTD	Ord2025106_0022830	10/06/2025 00:00	1288 | V1District_WaterProject___073_30000_LIM333 _Maintenance water_Distribution network - Comp Adaptor M 63X50 MM Gold / - / - - (4.0000) , 1288 | V1District_WaterProject___073_30000_LIM333 _Maintenance water_Distribution network - Valve Ball PVC Thred ED 50MM / - / - - (1.0000) , 1288 | V1District_WaterProject___073_30000_LIM333 _Maintenance water_Distribution network - Galv T - Piece 50MM / - / - - (1.0000) , 1288 | V1District_WaterProject___073_30000_LIM333 _Maintenance water_Distribution network - Clamp CASCADE 56 - 67M MX150 MM / - / - - (2.0000)	Executive & Council	1554.2
230.	VKB LANDBOU | VKB LANDBOU PTY LTD	Ord2025106_0022829	10/06/2025 00:00	269 | _105_LIM333_NON-CAPITAL TOOLS EQUIPMENT - H.T.H Pool Brush 1's / - / - - (4.0000) , 269 | _105_LIM333_NON-CAPITAL TOOLS EQUIPMENT - TPT HI VAC Sweeper / - / - - (3.0000) , 269 | _105_LIM333_NON-CAPITAL TOOLS EQUIPMENT - TPT Pool Leaf rake / - / - - (3.0000)	Executive & Council	1433.79
231.	ELELWANI IT SOLUTIONS	Ord2025106_0022828	10/06/2025 00:00	8580 | Purchase of IT Equipment - Server Room Folding Chairs / - / - - (2.0000) , 8580 | Purchase of IT Equipment - 500 M Cat 6 Cable / - / - - (1.0000) , 8580 | Purchase of IT Equipment - Concrete Drill Bits / - / - - (5.0000) , 8580 |	Corporate Services	8118

NO.	VENDOR NAME	ORDER NUMBER	ORDER DATE	GOODS / SERVICE DISCRIPTION	DEPARTMENT	TOTAL AMOUNT
				Purchase of IT Equipment - Rechargeable 9V Square Batteries with Charger / - / - - (3.0000) , 8580 | Purchase of IT Equipment - Foldable Aluminium Projector Tray Stand / - / - - (1.0000) , 8580 | Purchase of IT Equipment - RJ 45 Connectors / - / - - (50.0000)		
232.	ELELWANI IT SOLUTIONS	Ord2025106_0022827	10/06/2025 00:00	8580 | Purchase of IT Equipment - Dome IP Cameras 4 MB PIXEL/Motion Sensor / - / - - (2.0000) , 8580 | Purchase of IT Equipment - NVR 1 TB HDD / - / - - (1.0000) , 8580 | Purchase of IT Equipment - Labour/Installation Configuration / - / - - (1.0000)	Corporate Services	11930
233.	ENJOMANA	Ord2025106_0022826	10/06/2025 00:00	535 | _105_30000_LIM333_Municipal Running Costs_CONTRACTED SERVICES_2018 - Cutting and Removal of Grass and Invader Plants at Lenyenye Old Cemetery / - / - - (34000.0000)	Engineering Services	29920
234.	MAGIC BUILDERS CENTRE	Ord2025106_0022825	10/06/2025 00:00	121 | 103_LIM333_COUNCIL-OWNED BUILDINGS - Pine Shelving 3.0X300 / - / - - (70.0000) , 121 | 103_LIM333_COUNCIL-OWNED BUILDINGS - ChipB Smith SHK YP 3.5X40MM Q600 / - / - - (4.0000) , 121 | 103_LIM333_COUNCIL-OWNED BUILDINGS - 5L Mahogany Varnish / - / - - (3.0000) , 121 | 103_LIM333_COUNCIL-OWNED BUILDINGS - Hacksaw Blade Flex DBL Edge W and m Pro 5 / - / - - (2.0000)	Executive & Council	27622.67
235.	MAGIC BUILDERS CENTRE	Ord2025106_0022824	10/06/2025 00:00	1288 | V1District_WaterProject___073_30000_LIM333 _Maintenance water_Distribution network - Putty Knife No.3 BLK HND / - / - - (4.0000) , 1288	Executive & Council	1431.24

NO.	VENDOR NAME	ORDER NUMBER	ORDER DATE	GOODS / SERVICE DISCRIPTION	DEPARTMENT	TOTAL AMOUNT
				| V1District_WaterProject___073_30000_LIM333 _Maintenance water_Distribution network - Patch a Paint / - / - - (12.0000)		
236.	MR BUILD	Ord2025106_0022823	10/06/2025 00:00	532 | 183_LIM333_STREETLIGHTS - Floodlight 200W CCP / - / - - (3.0000)	Engineering Services	1139.98
237.	MBS VEHICLE TEST STATION | MBS VEHICLE TESTING STATION	Ord2025106_0022822	10/06/2025 00:00	6628 | Fleet project_TOYOTA DYNA 150 [105]_CMN 328 L - ROADWORTHY / - / - - (1.0000)	Engineering Services	400
238.	MBS VEHICLE TEST STATION | MBS VEHICLE TESTING STATION	Ord2025106_0022821	10/06/2025 00:00	6625 | Fleet project_TOYOTA DYNA 150 [103]_CML 497 L - ROADWORTHY / - / - - (1.0000)	Engineering Services	400
239.	MBS VEHICLE TEST STATION | MBS VEHICLE TESTING STATION	Ord2025106_0022820	10/06/2025 00:00	6574 | Fleet project_NISSAN UD 40A M02 [173]_CNN 494 L - ROADWORTHY / - / - - (1.0000)	Engineering Services	400
240.	MBS VEHICLE TEST STATION | MBS VEHICLE TESTING STATION	Ord2025106_0022819	10/06/2025 00:00	6585 | Fleet project_NISSAN UD 85 TIPPER [063]_CMX 083 L - ROADWORTHY / - / - - (1.0000)	Engineering Services	400
241.	MBS VEHICLE TEST STATION | MBS VEHICLE TESTING STATION	Ord2025106_0022818	10/06/2025 00:00	6618 | Fleet project_TIPPER TRUCK TATA 1518LPK [063]_CNG 464 L - ROADWORTHY / - / - - (1.0000)	Engineering Services	400
242.	MBS VEHICLE TEST STATION | MBS VEHICLE TESTING STATION	Ord2025106_0022817	10/06/2025 00:00	6566 | Fleet project_NISSAN UD 40A M02 [105]_CMN 471 L - ROADWORTHY / - / - - (1.0000)	Engineering Services	400
243.	MBS VEHICLE TEST STATION | MBS VEHICLE TESTING STATION	Ord2025106_0022816	10/06/2025 00:00	6562 | Fleet project_NISSAN UD 40A M02 [073]_CMJ 511 L - ROADWORTHY / - / - - (1.0000)	Engineering Services	400
244.	MBS VEHICLE TEST STATION | MBS VEHICLE TESTING STATION	Ord2025106_0022815	10/06/2025 00:00	6565 | Fleet project_NISSAN UD 40A M02 [105]_CMJ 505 L - ROADWORTHY / - / - - (1.0000)	Engineering Services	400

NO.	VENDOR NAME	ORDER NUMBER	ORDER DATE	GOODS / SERVICE DISCRIPTION	DEPARTMENT	TOTAL AMOUNT
245.	MBS VEHICLE TEST STATION | MBS VEHICLE TESTING STATION	Ord2025106_0022814	10/06/2025 00:00	6583 | Fleet project_NISSAN UD 85 TIPPER [063]_CMS 097 L - ROADWORTHY / - / - - (1.0000)	Engineering Services	400
246.	MBS VEHICLE TEST STATION | MBS VEHICLE TESTING STATION	Ord2025106_0022813	10/06/2025 00:00	6580 | Fleet project_NISSAN UD 80 C H07 [173] CRANE_CNF 598 L - ROADWORTHY / - / - - (1.0000)	Engineering Services	400
247.	MBS VEHICLE TEST STATION | MBS VEHICLE TESTING STATION	Ord2025106_0022812	10/06/2025 00:00	6588 | Fleet project_NISSAN UD40 TIPPER [105]_CPR 551L - ROADWORTHY / - / - - (1.0000)	Engineering Services	400
248.	MIKOVHE ELECTRICAL AND TRANING PROJECTS | mikovhe electrical and traning projects	Ord2025103_0022810	10/03/2025 00:00	214 | _173_Distribution Network Repair - Test and repair on the 132/66/33kv 60mva Transformer 2 at Tarentaalrand main substation. / - / - - (1.0000)	Engineering Services	1246207
249.	MACHAWANA TRADING ENTERPRISE | MACHAWANA TRADING ENTERPRISE (PTY) LTD	Ord2025103_0022806	10/03/2025 00:00	415 | 183_LIM333_COUNCIL-OWNED BUILDINGS - Air Condition Service / - / - - (41.0000) , 415 | 183_LIM333_COUNCIL-OWNED BUILDINGS - Call per unit / - / - - (1.0000) , 415 | 183_LIM333_COUNCIL-OWNED BUILDINGS - Rate per km / - / - - (520.0000) , 415 | 183_LIM333_COUNCIL-OWNED BUILDINGS - 4x Artisan / - / - - (80.0000) , 415 | 183_LIM333_COUNCIL-OWNED BUILDINGS - 2x Labour / - / - - (80.0000) , 415 | 183_LIM333_COUNCIL-OWNED BUILDINGS - Material / - / - - (1.0000) , 415 | 183_LIM333_COUNCIL-OWNED BUILDINGS - 10% Mark up / - / - - (1.0000)	Office of the Municipal Manager	1179470
250.	TIBA AUTO ELECTRICIAN	Ord2025103_0022805	10/03/2025 00:00	6609 | Fleet project_NISSAN NP 300 4X4 [173]_CLW 864 L - STRIP AND QUOTE (LABOUR	Engineering Services	2760

NO.	VENDOR NAME	ORDER NUMBER	ORDER DATE	GOODS / SERVICE DISCRIPTION	DEPARTMENT	TOTAL AMOUNT
				RATE BRAKE LIGHTS WAS ALWAYS DISPLAYING WHILE THE CAR PARKED) / - / - - (1.0000)		
251.	TIBA AUTO ELECTRICIAN	Ord2025103_0022804	10/03/2025 00:00	6568 | Fleet project_NISSAN UD 40A M02 [173]_CMJ 531 L - STRIP AND QUOTE (SUPPLIED PARTS STARTER, LABOUR RATE REMOVE, STRIP, FOUND STARTER BURNT AND FIT ANOTHER STARTER) / - / - - (1.0000)	Engineering Services	9890
252.	TIBA AUTO ELECTRICIAN	Ord2025103_0022803	10/03/2025 00:00	6629 | Fleet project_TOYOTA QUANTUM [003]_DDC 662 L - STRIP AND QUOTE (LABOUR RATE PARKING LIGHTS WAS NOT WORKING) / - / - - (1.0000)	Engineering Services	2300
253.	MAGIC BUILDERS CENTRE	Ord2025103_0022801	10/03/2025 00:00	121 | 103_LIM333_COUNCIL-OWNED BUILDINGS - Melamine Picco White 2.7x1.8 PG / - / - - (15.0000) , 121 | 103_LIM333_COUNCIL-OWNED BUILDINGS - Melamine Burg Finish 2.7x1.8 / - / - - (10.0000) , 121 | 103_LIM333_COUNCIL-OWNED BUILDINGS - White Masonite 2.7x1.8 PG / - / - - (2.0000)	Executive & Council	21548.62
254.	MAGIC BUILDERS CENTRE	Ord2025103_0022800	10/03/2025 00:00	121 | 103_LIM333_COUNCIL-OWNED BUILDINGS - White masonite 2.7x1.8 PG / - / - - (3.0000) , 121 | 103_LIM333_COUNCIL-OWNED BUILDINGS - Cutting per pce / - / - - (18.0000) , 121 | 103_LIM333_COUNCIL-OWNED BUILDINGS - Trapdoor 500x500 / - / - - (2.0000) , 121 | 103_LIM333_COUNCIL-OWNED BUILDINGS - Blade contr. 170x60T 20/16 / - / - - (1.0000) , 121 | 103_LIM333_COUNCIL-OWNED BUILDINGS - Blade TCT Contr. 230x24 30/1/2 / - / - - (1.0000) , 121 | 103_LIM333_COUNCIL-	Executive & Council	2454.48

NO.	VENDOR NAME	ORDER NUMBER	ORDER DATE	GOODS / SERVICE DISCRIPTION	DEPARTMENT	TOTAL AMOUNT
				OWNED BUILDINGS - Semi clout nail 32mmx2.0mm 1kg / - / - - (2.0000)		
255.	KARMICHAEL BOLT AND ENGINEERING SUPPLIES	Ord2025102_0022799	10/02/2025 00:00	121 | 103_LIM333_COUNCIL-OWNED BUILDINGS - SHS 025 X 2.0 MM / - / - - (30.0000) , 121 | 103_LIM333_COUNCIL-OWNED BUILDINGS - CHISAL PINNACLE - 2.5M - 5 PRO PER KG / - / - - (5.0000) , 121 | 103_LIM333_COUNCIL-OWNED BUILDINGS - CUTTING DISK - 115 X 1.0MM / - / - - (15.0000)	Executive & Council	5784.39
256.	SONCO VEHICLES | Sonco Vehicles / Drilling	Ord2025102_0022798	10/02/2025 00:00	6622 | Fleet project_TLB BELL 315 SJ 4X4 [063]_CMF 759 L - TRANSPORT TOWING (FROM: MOROKOLOTSI, TO: BELL EQUIPMENT ROUND TRIP 35KM) / - / - - (1.0000)	Engineering Services	2650.75
257.	FELIX TRADINGS	Ord2025102_0022797	10/02/2025 00:00	535 | _105_30000_LIM333_Municipal Running Costs_CONTRACTED SERVICES_2018 - Cutting and removal of grass and invader plants at Park River (Nkowankowa) / - / - - (30000.0000)	Engineering Services	29700
258.	RENSMA TRADING AND PROJECTS | RENSMA TRADING AND PROJECTS	Ord2025102_0022796	10/02/2025 00:00	1322 | V1District_WaterProject___093_30000_LIM333 _Testing of Samples - Butter Kit (Ph4.01;7.00;10.01) 500ml / - / - - (5.0000) , 1322 | V1District_WaterProject___093_30000_LIM333 _Testing of Samples - XS Solution pH 7.00; 500ml / - / - - (5.0000) , 1322 | V1District_WaterProject___093_30000_LIM333 _Testing of Samples - Storage Soln pH Electrodes 3M KCI 500ml / - / - - (1.0000) , 1322 | V1District_WaterProject___093_30000_LIM333 _Testing of Samples - XS Cond Solution 147	Engineering Services	28000

NO.	VENDOR NAME	ORDER NUMBER	ORDER DATE	GOODS / SERVICE DISCRIPTION	DEPARTMENT	TOTAL AMOUNT
				s/cm; 500ml / - / - - (5.0000) , 1322 | V1District_WaterProject___093_30000_LIM333 _Testing of Samples - XS Cond Solution 1413 s/cm; 500ml / - / - - (5.0000) , 1322 | V1District_WaterProject___093_30000_LIM333 _Testing of Samples - COD standard Sol. 1000mg/ i 200ml / - / - - (2.0000) , 1322 | V1District_WaterProject___093_30000_LIM333 _Testing of Samples - SPADNS Rgt Fluoride 0.02-2.00mg/l 500ml / - / - - (3.0000) , 1322 | V1District_WaterProject___093_30000_LIM333 _Testing of Samples - Burrete stand / - / - - (2.0000) , 1322 | V1District_WaterProject___093_30000_LIM333 _Testing of Samples - Courier charge / - / - - (1.0000)		
259.	ANATECH INSTRUMENTS | Anatech Instruments (Pty) Ltd	Ord2025102_0022795	10/02/2025 00:00	1322 | V1District_WaterProject___093_30000_LIM333 _Testing of Samples - Compact Dry EC Pack of 240 E.coli and Coliform / - / - - (2.0000) , 1322 | V1District_WaterProject___093_30000_LIM333 _Testing of Samples - Compact Dry AQ for Heterotrophic pk240 bacteria in water / - / - - (2.0000) , 1322 | V1District_WaterProject___093_30000_LIM333 _Testing of Samples - Delivery Charge per order / - / - - (1.0000)	Engineering Services	25975.37
260.	CHM VUWANI COMPUTER SOLUTIONS | CHM	Ord2025102_0022794	10/02/2025 00:00	122 | _038_LIM333_NON-CAPITAL TOOLS EQUIPMENT - 90W Gigabit PoE Injecto / - / - - (1.0000)	Executive & Council	997.99

NO.	VENDOR NAME	ORDER NUMBER	ORDER DATE	GOODS / SERVICE DISCRIPTION	DEPARTMENT	TOTAL AMOUNT
	VUWANI COMPUTER SOLUTIONS (Pty) LTD					
261.	ZENZI PROJECTS	Ord2025102_0022793	10/02/2025 00:00	426 | _005_30000_LIM333_Municipal Running Costs_GENERAL EXPENSES _ OTHER_2018 - Lunch Catering for IDP Rep Forum Stakeholders at Unity Primary School, Tzaneen 03 October 2025 (Phase 1) / - / - - (200.0000)	Office of the Municipal Manager	28000
262.	AFRICA CONSTRUCTION AND PROPERTIES | AFRICA CONSTRUCTION AND PROPERTIES	Ord2025102_0022792	10/02/2025 00:00	6560 | Fleet project_NISSAN UD 40A M02 [063]_CMS 105 L - STRIP AND QUOTE (OIL FILTER, DIESEL FILTER, AIR FILTER, SUMP PLUG, ENGINE OIL, DRAG LINKS SET, FRONT BRAKE SHOES, CONSUMABLES, LABOUR FOR SERVICE, LABOUR FOR DRAG LINKS SET, LABOUR FOR FRONT BRAKE SHOES) / - / - - (1.0000)	Engineering Services	19872
263.	AFRICA CONSTRUCTION AND PROPERTIES | AFRICA CONSTRUCTION AND PROPERTIES	Ord2025102_0022791	10/02/2025 00:00	6591 | Fleet project_NISSAN NP 300 4X4 [063]_CLW 553 L - STRIP AND QUOTE (PROPSHAFT MOUNTAING, PROPSHAFT BUSHES, PROPSHAFT BALANCING, LABOUR FOR REPLACING PROPSHAFT) / - / - - (1.0000)	Engineering Services	9660
264.	NOLET TRADING	Ord2025102_0022790	10/02/2025 00:00	6630 | Fleet project_TOYOTA QUANTUM [006]_CLY 919 L - BRAKE PADS, WHEEL STUDS NUTS / - / - - (1.0000)	Engineering Services	1445
265.	VOLTEX | VOLTEX TZANEEN	Ord2025102_0022789	10/02/2025 00:00	293 | _162_LIM333_MACHINERY EQUIPMENT - Waco Tool Backpack Electrical / - / - - (1.0000)	Executive & Council	1999.98
266.	LETHABO LA HLOLO HOLDINGS | LETHABO LA HLOLO HOLDINGS	Ord2025102_0022788	10/02/2025 00:00	426 | _005_30000_LIM333_Municipal Running Costs_GENERAL EXPENSES _ OTHER_2018 - Transport for IDP Rep forum Stakeholders from all 4 Clusters Lesedi, Bulamahlo, Relela and Runnymade. / - / - - (1.0000)	Office of the Municipal Manager	24940

NO.	VENDOR NAME	ORDER NUMBER	ORDER DATE	GOODS / SERVICE DISCRIPTION	DEPARTMENT	TOTAL AMOUNT
267.	HUPOSTASIS TYRE AND EXHAUST SERVICES | HI-Q TZANEEN	Ord2025102_0022787	10/02/2025 00:00	8620 | FZP 282 L_LAND CRUIZER - TYRES (265/70R16 BFG KO3 RWL T/A GOOD, ALIGNMENT-TOE/CAMBER/CASTOR) / - / - - (1.0000)	Budget and Treasury	19900
268.	HUPOSTASIS TYRE AND EXHAUST SERVICES | HI-Q TZANEEN	Ord2025102_0022786	10/02/2025 00:00	6605 | Fleet project_NISSAN NP 300 4X4 [173]_CLW 849 L - WELDING CO2 SPECIALIZED / - / - - (2.0000) , 6605 | Fleet project_NISSAN NP 300 4X4 [173]_CLW 849 L - ROUND 150X500X51.5 / - / - - (1.0000)	Engineering Services	1750.01
269.	HUPOSTASIS TYRE AND EXHAUST SERVICES | HI-Q TZANEEN	Ord2025102_0022785	10/02/2025 00:00	8616 | FYR 284 L_VOLKSWAGEN - 255/45R19 CONTISPORT5 100V CS / - / - - (2.0000) , 8616 | FYR 284 L_VOLKSWAGEN - BALANCEVV / - / - - (2.0000) , 8616 | FYR 284 L_VOLKSWAGEN - ALIGNMENT-TOE/CAMBER/CASTOR) / - / - - (1.0000)	Budget and Treasury	9440
270.	KATSHESA ENGINEERING SERVICES	Ord2025102_0022784	10/02/2025 00:00	2441 | OperationalEED-115_New Electricity Connections (Consumer Contribution) - Upgrade connection 25KVA transformer to 250KVA transformer at LA Graditute Letsitele Account No.97121 pole no RS92/27 / - / - - (1.0000)	Engineering Services	94070
271.	TRANQUITY TRADING ENTERPRISE	Ord2025101_0022783	10/01/2025 00:00	338 | _153_LIM333_DISASTER RELIEF - BULK 500ml STILL Water / - / - - (80.0000)	Executive & Council	400.2
272.	HUPOSTASIS TYRE AND EXHAUST SERVICES | HI-Q TZANEEN	Ord2025101_0022782	10/01/2025 00:00	6581 | Fleet project_NISSAN UD 80 WATER TANKER [063]_CNK 296 L - PUNCTURE REPAIR (PRR TRUCK, GATOR 14 814) / - / - - (1.0000)	Engineering Services	349.99
273.	HUPOSTASIS TYRE AND EXHAUST SERVICES | HI-Q TZANEEN	Ord2025101_0022781	10/01/2025 00:00	6577 | Fleet project_NISSAN UD 80 HONEY SUCKER [093]_CNK 292 L - (CALLOUT WORKING HOURS, KM, FITTING/STRIPPING) / - / - - (1.0000)	Engineering Services	941

NO.	VENDOR NAME	ORDER NUMBER	ORDER DATE	GOODS / SERVICE DISCRIPTION	DEPARTMENT	TOTAL AMOUNT
274.	MBS VEHICLE TEST STATION | MBS VEHICLE TESTING STATION	Ord2025101_0022780	10/01/2025 00:00	6576 | Fleet project_NISSAN UD 330WF T27 CRANE TRUCK _CMS 088 L - ROADWORTHY / - / - - (1.0000)	Engineering Services	400
275.	SONCO VEHICLES | Sonco Vehicles / Drilling	Ord2025101_0022779	10/01/2025 00:00	6515 | Fleet project_HINO 300 [133]_CML 494 L - TRANSPORT AND TOWING FEES / - / - - (1.0000)	Engineering Services	2783
276.	SONCO VEHICLES | Sonco Vehicles / Drilling	Ord2025101_0022778	10/01/2025 00:00	6570 | Fleet project_NISSAN UD 40A M02 [173]_CMS 094 L - TRANSPORT AND TOWING FEES / - / - - (1.0000)	Engineering Services	4053.75
277.	MAEKOPO BUSINESS ENTERPRISE | MAEKOPO BUSINESS ENTERPRISE	Ord2025101_0022777	10/01/2025 00:00	338 | _153_LIM333_DISASTER RELIEF - Catering for Risk Asessment at Mogoboya Area / - / - - (80.0000)	Executive & Council	11120
278.	NTT MOTOR INVESTMENTS | NTT TOYOTA TZANEEN	Ord2025101_0022776	10/01/2025 00:00	8617 | FYV 164 L_FORTUNER - STRIP AND QUOTE (PAD KIT DISC BRAKE, BLADE FR WIPER LH, BLADE FR WIPER RH, LABOUR) / - / - - (1.0000)	Budget and Treasury	3307.4
279.	MAGNAVOLT TRADING 453 | STAR SPARES	Ord2025101_0022775	10/01/2025 00:00	2381 | 037_Repairs and maintenance_Lawnmowers - Rings GX390 STD / - / - - (15.0000) , 2381 | 037_Repairs and maintenance_Lawnmowers - Valve INL GX390 / - / - - (30.0000) , 2381 | 037_Repairs and maintenance_Lawnmowers - Valve EXH GX390 / - / - - (30.0000)	Engineering Services	10061.24
280.	MOLOKI SPARES AND MACHINARIES	Ord2025101_0022773	10/01/2025 00:00	6539 | Fleet project_ISUZU KB200i 2x4 [105]_CMB 593 L - WIPER BLADES SET / - / - - (1.0000)	Engineering Services	220