GREATER TZANEEN MUNICIPALITY

BUDGET AND TREASURY OFFICE

Orders

1. ORDER PROCESSED SEPTEMBER 2025

NO.	VENDOR NAME	ORDER NUMBER	ORDER DATE	GOODS / SERVICE DISCRIPTION	DEPARTMENT	TOTAL AMOUNT
1.	LEAD TO FUTURE CARPENTURE	Ord20250930_0022772	9/30/2025 12:00:00 AM	1284 | V1District_WaterProject___073_30000_LIM333_Contracted Service water supply - Glass beaker 250ml (10pack) / - / - - (1.0000) , 1284 | V1District_WaterProject___073_30000_LIM333_Contracted Service water supply - Glass beaker 100ml (10Pack) / - / - - (2.0000) , 1284 | V1District_WaterProject___073_30000_LIM333_Contracted Service water supply - Plastic beaker 600ml (10Pack) / - / - - (1.0000) , 1284 | V1District_WaterProject___073_30000_LIM333_Contracted Service water supply - Scott bottle250ml (10pack) / - / - - (2.0000) , 1284 | V1District_WaterProject___073_30000_LIM333_Contracted Service water supply - Pipette grad A 1ml Amber B/CEF / - / - - (2.0000) , 1284 | V1District_WaterProject___073_30000_LIM333_Contracted Service water supply - S/cell for DR900 25X95MM Grad 6/Pack / - / - - (2.0000) , 1284 | V1District_WaterProject___073_30000_LIM333_Contracted Service water supply - Pump Quick release 2M blue / - / - - (3.0000) , 1284 | V1District_WaterProject___073_30000_LIM333_Contracted Service water supply - Pump quick release	Executive & Council	24210.5

NO.	VENDOR NAME	ORDER NUMBER	ORDER DATE	GOODS / SERVICE DISCRIPTION	DEPARTMENT	TOTAL AMOUNT
				10ml green / - / - - (3.0000) , 1284 | V1District_WaterProject___073_30000_LIM333_Contracted Service water supply - Pump Quick release 25ml red / - / - - (3.0000) , 1284 | V1District_WaterProject___073_30000_LIM333_Contracted Service water supply - Transport / - / - - (1.0000)		
2.	EXPROREX | Hotel@Tzaneen	Ord20250930_0022771	9/30/2025 12:00:00 AM	421 | _015_30000_LIM333_Municipal Running Costs_GENERAL EXPENSES _ OTHER_2018 - Accommodation for 2 Municipal Planning Tribunal Members Mr TJ Madima and Adv. NR Shitlhelana / - / - - (2.0000)	Office of the Municipal Manager	3400
3.	INTROSTAT | INTROSTAT	Ord20250929_0022770	9/29/2025 12:00:00 AM	458 | _038_LIM333_COMPUTER EQUIPMENT SOFTWARE - CONTRACTORS - RJ45 CAT6 Pass Through Connector / - / - - (100.0000) , 458 | _038_LIM333_COMPUTER EQUIPMENT SOFTWARE - CONTRACTORS - Hiksemi SSD Wave(S) 2.2 512GB / - / - - (10.0000)	Executive & Council	7590
4.	KHAN CARIN | Khan Carin	Ord20250929_0022769	9/29/2025 12:00:00 AM	384 | _014_30000_LIM333_Municipal Running Costs_GENERAL EXPENSES _ OTHER_2018 - Catering Lunch forLCCI / - / - - (150.0000)	Office of the Municipal Manager	20700
5.	NTWAI ENTERPRISE AND TRADING	Ord20250929_0022768	9/29/2025 12:00:00 AM	535 | _105_30000_LIM333_Municipal Running Costs_CONTRACTED SERVICES_2018 - Cutting and removal of grass and invader plants at Nkowankowa cemetery / - / - - (29800.0000)	Engineering Services	29502
6.	Home Affairs - Government Printing Works | Government Printing Works	Ord20250929_0022767	9/29/2025 12:00:00 AM	421 | _015_30000_LIM333_Municipal Running Costs_GENERAL EXPENSES _ OTHER_2018 - Notice in Limpopo Gazette: Proclamation of Rezoning (Part of	Office of the Municipal Manager	252.2

NO.	VENDOR NAME	ORDER NUMBER	ORDER DATE	GOODS / SERVICE DISCRIPTION	DEPARTMENT	TOTAL AMOUNT
				the RE of PTN 63 of the farm Tzaneen 538LT) / - / - - (1.0000)		
7.	THELEDI BEVERAGES | Theledi beverages	Ord20250929_0022765	9/29/2025 12:00:00 AM	384 | _014_30000_LIM333_Municipal Running Costs_GENERAL EXPENSES _ OTHER_2018 - Bulk 500ml Bottled Still Water / - / - - (150.0000)	Office of the Municipal Manager	735
8.	Tzaneen Paint Shop | DU PAINT &TOOL	Ord20250929_0022764	9/29/2025 12:00:00 AM	121 | 103_LIM333_COUNCIL-OWNED BUILDINGS - PLASCON TRADEBRO BRILL SHEEN D/BASE 20L / - / - - (2.0000) , 121 | 103_LIM333_COUNCIL-OWNED BUILDINGS - COLOURANT grey beard / - / - - (40.0000) , 121 | 103_LIM333_COUNCIL-OWNED BUILDINGS - PLASCON TRADEPRO BRILL SHEEN P/BASE 20L / - / - - (2.0000) , 121 | 103_LIM333_COUNCIL-OWNED BUILDINGS - COLOURANT night / - / - - (40.0000) , 121 | 103_LIM333_COUNCIL-OWNED BUILDINGS - PLASCON TRADEPRO BRILL SHEEN P/BASE 20L / - / - - (8.0000) , 121 | 103_LIM333_COUNCIL-OWNED BUILDINGS - COLOURANT barley / - / - - (160.0000) , 121 | 103_LIM333_COUNCIL-OWNED BUILDINGS - MASKING TAPE 36MM ALL BRANDS / - / - - (4.0000) , 121 | 103_LIM333_COUNCIL-OWNED BUILDINGS - HAMILTONS STEEL EXTENSION POLE 3M / - / - - (2.0000) , 121 | 103_LIM333_COUNCIL-OWNED BUILDINGS - HAMILTONS CLASSIC ROLLER 225MM / - / - - (10.0000) , 121 | 103_LIM333_COUNCIL-OWNED BUILDINGS - HAMILTONS UTILITY PLASTIC DROP SHEET 2MX5M / - / - - (2.0000) , 121 | 103_LIM333_COUNCIL-OWNED BUILDINGS - HAMILTONS UTILITY 25MM / - / - - (5.0000) , 121 |	Executive & Council	29009.88

NO.	VENDOR NAME	ORDER NUMBER	ORDER DATE	GOODS / SERVICE DISCRIPTION	DEPARTMENT	TOTAL AMOUNT
				103_LIM333_COUNCIL-OWNED BUILDINGS - HAMILTONS UTILITY 38MM / - / - - (5.0000) , 121 | 103_LIM333_COUNCIL-OWNED BUILDINGS - HAMILTONS UTILITY 50MM / - / - - (5.0000) , 121 | 103_LIM333_COUNCIL-OWNED BUILDINGS - HAMILTONS UTILITY 75MM / - / - - (5.0000) , 121 | 103_LIM333_COUNCIL-OWNED BUILDINGS - FLASH HARRY MEMBRANE 200MMX10MM / - / - - (10.0000) , 121 | 103_LIM333_COUNCIL-OWNED BUILDINGS - PLASCON NUROOF COOL GREEN LEAF 20L / - / - - (4.0000)		
9.	MANCO BUSINESS ENTERPRISE | Manco Business Enterprise PTY Ltd	Ord20250929_0022761	9/29/2025 12:00:00 AM	214 | _173_Distribution Network Repair - #GTM10-00724. Emergency work at Politsi. Replacing cable. REF13002. 01A02. 09/09/2025. Subtotal: R3610.00@15%VAT: R541.50 Total: R4151.50 Douglas Mohlaba / - / - - (1.0000)	Engineering Services	4151.5
10.	MANCO BUSINESS ENTERPRISE | Manco Business Enterprise PTY Ltd	Ord20250929_0022760	9/29/2025 12:00:00 AM	214 | _173_Distribution Network Repair - #GTM10-00727. Emergency work at Agatha AB26EC. Line joining and stringing. AF100/66/18 - AF100/66/18/2. 13/09/2025. Subtotal: R22 211.66@15%VAT: R3331.66 Total: R25542.72 Calvin Ramadzuwa / - / - - (1.0000)	Engineering Services	25542.72
11.	MANCO BUSINESS ENTERPRISE | Manco Business Enterprise PTY Ltd	Ord20250929_0022759	9/29/2025 12:00:00 AM	214 | _173_Distribution Network Repair - #GTM10-00723. Emergency work at Magoebaskloof. Line down and stringing. HB1/66/35 - HB1/66/37.09/09/2025. Subtotal: R11 402.92@15%VAT: R1710.44 Total: R13113.36 Calvin Ramadzuwa / - / - - (1.0000)	Engineering Services	13113.36

NO.	VENDOR NAME	ORDER NUMBER	ORDER DATE	GOODS / SERVICE DISCRIPTION	DEPARTMENT	TOTAL AMOUNT
12.	MANCO BUSINESS ENTERPRISE | Manco Business Enterprise PTY Ltd	Ord20250929_0022758	9/29/2025 12:00:00 AM	214 | _173_Distribution Network Repair - #GTM10-00726. Emergency work at Blacknoll AB10. Transformer replacement. Old s/n 35003, New s/n S058425M. REF13115. 11/09/2025. Subtotal: R5214.00@15%VAT: R782.10 Total: R5996.10 Calvin Ramadzuwa / - / - - (1.0000)	Engineering Services	5996.1
13.	LETHABO LA HLOLO HOLDINGS | LETHABO LA HLOLO HOLDINGS	Ord20250929_0022757	9/29/2025 12:00:00 AM	2294 | 015_Printing- publications and books - Black Cartridge (HP Officejet Pro 9130) / - / - - (1.0000) , 2294 | 015_Printing- publications and books - Yellow Cartridge (HP Officejet Pro 9130) / - / - - (1.0000) , 2294 | 015_Printing- publications and books - Red Cartridge (HP Officejet Pro 9130) / - / - - (2.0000) , 2294 | 015_Printing- publications and books - Blue Cartridge (HP Officejet Pro 9130) / - / - - (2.0000)	Engineering Services	6697.4
14.	VUKOSI VUTOMI TRADING | VUKOSI VUTOMI TRADING	Ord20250929_0022756	9/29/2025 12:00:00 AM	535 | _105_30000_LIM333_Municipal Running Costs_CONTRACTED SERVICES_2018 - Cutting and removal of grass and invader plants at park 279(R) / - / - - (30000.0000)	Engineering Services	29700
15.	TRANQUITY TRADING ENTERPRISE	Ord20250929_0022755	9/29/2025 12:00:00 AM	303 | _002_30000_LIM333_Municipal Running Costs_GENERAL EXPENSES _ OTHER_2018 - BULK 500ml STILL Water / - / - - (300.0000)	Executive & Council	1500.75
16.	SYLRAMS TRADING	Ord20250929_0022754	9/29/2025 12:00:00 AM	535 | _105_30000_LIM333_Municipal Running Costs_CONTRACTED SERVICES_2018 - Cutting and removal of grass and invader plnts at Lenyenye Stadium and sidewalks / - / - - (33800.0000)	Engineering Services	29744
17.	TIBA AUTO ELECTRICIAN	Ord20250929_0022753	9/29/2025 12:00:00 AM	6528 | Fleet project_ISUZU KB200i 2x4 [037]_CMB 620 L - STRIP AND QUOTE (BENDIX DRIVE, STARTER FAULTY, REMOVE STRIP REPAIR AND FIT) / - / - - (1.0000)	Engineering Services	4427.5

NO.	VENDOR NAME	ORDER NUMBER	ORDER DATE	GOODS / SERVICE DISCRIPTION	DEPARTMENT	TOTAL AMOUNT
18.	TIBA AUTO ELECTRICIAN	Ord20250929_0022752	9/29/2025 12:00:00 AM	6592 | Fleet project_NISSAN NP 300 4X4 [073]_CLW 533 L - STRIP AND QUOTE (LABOUR RATE ENGINE WAS NOT STARTING) / - / - - (1.0000)	Engineering Services	3450
19.	HUPOSTASIS TYRE AND EXHAUST SERVICES | HI-Q TZANEEN	Ord20250929_0022750	9/29/2025 12:00:00 AM	8624 | HDH 837 L_UD TRUCK - TYRES (315/80R22,5 RISEN MULTI 20PR) / - / - - (1.0000)	Budget and Treasury	17710
20.	HUPOSTASIS TYRE AND EXHAUST SERVICES | HI-Q TZANEEN	Ord20250929_0022749	9/29/2025 12:00:00 AM	6564 | Fleet project_NISSAN UD 40A M02 [103]_CMP 207 L - PUNCTURE REPAIR (PATCH3 60MM 840, PRRL/TRUCK, CALLOUT WORKING HOURS, KM) / - / - - (1.0000)	Engineering Services	1204.5
21.	HUPOSTASIS TYRE AND EXHAUST SERVICES | HI-Q TZANEEN	Ord20250929_0022748	9/29/2025 12:00:00 AM	6554 | Fleet project_NISSAN NP 300 4X4 [173]_FBY 141 L - PUNCTURE REPAIR (GATOR 2, PUNCTURE REPAIRS PASSENGER 4X4) / - / - - (1.0000)	Engineering Services	149.99
22.	HUPOSTASIS TYRE AND EXHAUST SERVICES | HI-Q TZANEEN	Ord20250929_0022747	9/29/2025 12:00:00 AM	8626 | HDP 509 L_GRADER - PUNCTURE REPAIR (PRR TRACTOR/INDUSTRIAL/TLB, ORING 225CV DIN, GATOR4 140MM CP4 CROSS 30) / - / - - (1.0000)	Budget and Treasury	586.5
23.	HUPOSTASIS TYRE AND EXHAUST SERVICES | HI-Q TZANEEN	Ord20250929_0022746	9/29/2025 12:00:00 AM	6571 | Fleet project_NISSAN UD 40A M02 [173]_CMS 102 L - PUNCTURE REPAIR (750R16 DUNLOP 12PRR LY33 SP, TUBE 750/16 STEEL VALVE TR 177, FLAP 16 650/700/750, CALLOUT HRS AND KM) / - / - - (1.0000)	Engineering Services	4888.5
24.	HUPOSTASIS TYRE AND EXHAUST SERVICES | HI-Q TZANEEN	Ord20250929_0022745	9/29/2025 12:00:00 AM	6581 | Fleet project_NISSAN UD 80 WATER TANKER [063]_CNK 296 L - PUNCTURE REPAIR (CALLOUT HOURS, PRR TRUCK, VALVE TUBELESS TRUCK LONG, KM) / - / - - (1.0000)	Engineering Services	1239

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25.	HUPOSTASIS TYRE AND EXHAUST SERVICES | HI-Q TZANEEN	Ord20250929_0022744	9/29/2025 12:00:00 AM	6554 | Fleet project_NISSAN NP 300 4X4 [173]_FBY 141 L - 245/75R15C DISTINATION FS A/T / - / - - (4.0000)	Engineering Services	10350
26.	HUPOSTASIS TYRE AND EXHAUST SERVICES | HI-Q TZANEEN	Ord20250929_0022743	9/29/2025 12:00:00 AM	8728 | Nuwe Voertuie - PUNCTURE REPAIR (TUBE 700/750 X 16TR 15 SHORT, FITTING) / - / - - (1.0000)	Budget and Treasury	336
27.	HUPOSTASIS TYRE AND EXHAUST SERVICES | HI-Q TZANEEN	Ord20250929_0022742	9/29/2025 12:00:00 AM	6560 | Fleet project_NISSAN UD 40A M02 [063]_CMS 105 L - FITTING / - / - - (6.0000)	Engineering Services	1199.98
28.	HUPOSTASIS TYRE AND EXHAUST SERVICES | HI-Q TZANEEN	Ord20250929_0022741	9/29/2025 12:00:00 AM	8626 | HDP 509 L_GRADER - STRIP AND QUOTE PUNCTURE (CALLOUT HRS, ORING 225CV DIN, PRR TRACTOR/INDUSTRIAL/TLB AND KM) / - / - - (1.0000)	Budget and Treasury	1422.5
29.	HUPOSTASIS TYRE AND EXHAUST SERVICES | HI-Q TZANEEN	Ord20250929_0022740	9/29/2025 12:00:00 AM	8626 | HDP 509 L_GRADER - PUNCTURE REPAIR (PRR TRACTOR/INDUSTRIAL/TLB, GATOR 14 814, CALLOUT HRS, KM AND ORING 225CV DIN) / - / - - (1.0000)	Budget and Treasury	1595
30.	HUPOSTASIS TYRE AND EXHAUST SERVICES | HI-Q TZANEEN	Ord20250929_0022739	9/29/2025 12:00:00 AM	8626 | HDP 509 L_GRADER - PUNCTURE REPAIR (CATOR4 140MM CP CROSS 30, PRR TRACTOR INDUSTRIAL/ TLB, ORING 225 CV DIN, CALL OUT KM) / - / - - (1.0000)	Budget and Treasury	1780.5
31.	HUPOSTASIS TYRE AND EXHAUST SERVICES | HI-Q TZANEEN	Ord20250929_0022738	9/29/2025 12:00:00 AM	6623 | Fleet project_TLB BELL 315 SJ 4X4 [063]_CMF 761 L - PUNCTURE REPAIR (GATOR 3 UC185, PRR TRACTOR/INDUSTRIAL/TLB) / - / - - (1.0000)	Engineering Services	483

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32.	NTSHENGI TRADING AND PROJECTS	Ord20250929_0022736	9/29/2025 12:00:00 AM	1284 | V1District_WaterProject___073_30000_LIM333_Contracted Service water supply - Bleaching agent 100pk / - / - - (5.0000) , 1284 | V1District_WaterProject___073_30000_LIM333_Contracted Service water supply - Aluver 3 100pk / - / - - (1.0000) , 1284 | V1District_WaterProject___073_30000_LIM333_Contracted Service water supply - Nitraver test'n tube 50pk / - / - - (2.0000) , 1284 | V1District_WaterProject___073_30000_LIM333_Contracted Service water supply - HR Ammonia high range test vials 50kp / - / - - (2.0000) , 1284 | V1District_WaterProject___073_30000_LIM333_Contracted Service water supply - Disposable pipetes tips (sterile) 100/pk for ika / - / - - (20.0000) , 1284 | V1District_WaterProject___073_30000_LIM333_Contracted Service water supply - Sodium hydroxide argrade 500g / - / - - (1.0000) , 1284 | V1District_WaterProject___073_30000_LIM333_Contracted Service water supply - Courier / - / - - (1.0000)	Executive & Council	27900
33.	PHEYAGANE MMAMOGO TRADING ENTERPRISE	Ord20250926_0022709	9/26/2025 12:00:00 AM	543 | Virtual Project Operational - PETROL - ULP 95 / PETROL - ULP 95 / 20900 - (1500.0000)	Executive & Council	28950
34.	PHEYAGANE MMAMOGO TRADING ENTERPRISE	Ord20250926_0022708	9/26/2025 12:00:00 AM	543 | Virtual Project Operational - DIESEL 50PPM-WORKSHOP / DIESEL 50PPM- WORKSHOP / 20910 - (1400.0000)	Executive & Council	28224
35.	EXPROREX | Hotel@Tzaneen	Ord20250926_0022707	9/26/2025 12:00:00 AM	123 | _053_30000_LIM333_Municipal Running Costs_GENERAL EXPENSES _ OTHER_2018 -	Executive & Council	1700

NO.	VENDOR NAME	ORDER NUMBER	ORDER DATE	GOODS / SERVICE DISCRIPTION	DEPARTMENT	TOTAL AMOUNT
				Accommodation DBB for Ms M Tsebe for the for the dfsciplinary hearing for Ms M Molawa / - / - - (1.0000)		
36.	PHOKELE TRADING ENTERPRISE	Ord20250925_0022706	9/25/2025 12:00:00 AM	535 | _105_30000_LIM333_Municipal Running Costs_CONTRACTED SERVICES_2018 - 25Kg Soda Ash / - / - - (20.0000)	Engineering Services	25000
37.	MZANZI LUXURY	Ord20250925_0022705	9/25/2025 12:00:00 AM	148 | _063_30000_LIM333_Maintenance Tarred Roads - 25Kg Cold Mix Asphalt bags / - / - - (470.0000)	Executive & Council	28200
38.	KATSHESA ENGINEERING SERVICES	Ord20250925_0022704	9/25/2025 12:00:00 AM	214 | _173_Distribution Network Repair - KES10--1338. Emergency work at Junction. Pole replacement and stringing lines. JC80. 02/09/2025. Subtotal: R22 062.04@15%VAT: R3309.31 Total: R25371.35 Brandon Maake / - / - - (1.0000)	Engineering Services	25371.35
39.	THELEDI BEVERAGES | Theledi beverages	Ord20250923_0022702	9/23/2025 12:00:00 AM	117 | _057_70000_LIM333_Operational Typical Work Streams Communication and Public Participation Mayoral/Executive Mayor Campaigns_GENERAL EXPENSES _ OTHER_2018 - Bulk 500ml Bottled Water / - / - - (1000.0000)	Executive & Council	4900
40.	MOSIBUDI ROSINA MASEBE GENERAL TRADING	Ord20250923_0022701	9/23/2025 12:00:00 AM	317 | _063_LIM333_STORMWATER DRAINAGE BRIDGES - Pallat Maxi 2000 Bricks / - / - - (10.0000)	Executive & Council	12950
41.	TRANQUITY TRADING ENTERPRISE	Ord20250923_0022700	9/23/2025 12:00:00 AM	426 | _005_30000_LIM333_Municipal Running Costs_GENERAL EXPENSES _ OTHER_2018 - Bulk 500ml Still Bottled Water / - / - - (300.0000)	Office of the Municipal Manager	1500.75
42.	CHM VUWANI COMPUTER SOLUTIONS | CHM VUWANI COMPUTER SOLUTIONS (Pty) LTD	Ord20250923_0022699	9/23/2025 12:00:00 AM	8580 | Purchase of IT Equipment - Microsoft Teams Edition IP Conference Device / - / - - (1.0000)	Corporate Services	11207.11

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43.	TRANQUITY TRADING ENTERPRISE	Ord20250923_0022697	9/23/2025 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
44.	BIDVEST OFFICE | BIDVEST WALTONS TZANEEN	Ord20250923_0022696	9/23/2025 12:00:00 AM	2301 | 034_Printing- publications and books - Pantum Black Toner PC210N / - / - - (2.0000)	Engineering Services	1961.99
45.	MAGIC BUILDERS CENTRE	Ord20250923_0022695	9/23/2025 12:00:00 AM	1288 | V1District_WaterProject___073_30000_LIM333_Maintenance water_Distribution network - Copper Tube 22MM-460/0 5.5M / - / - - (3.0000) , 1288 | V1District_WaterProject___073_30000_LIM333_Maintenance water_Distribution network - Copper CAP 90 Elbow 22MM / - / - - (15.0000) , 1288 | V1District_WaterProject___073_30000_LIM333_Maintenance water_Distribution network - Copper Tee 22MM / - / - - (6.0000) , 1288 | V1District_WaterProject___073_30000_LIM333_Maintenance water_Distribution network - Vaccum Breaker 22MM / - / - - (8.0000) , 1288 | V1District_WaterProject___073_30000_LIM333_Maintenance water_Distribution network - Solder 22MM CXFI STR / - / - - (6.0000) , 1288 | V1District_WaterProject___073_30000_LIM333_Maintenance water_Distribution network - Solder male Coupler 22MM / - / - - (6.0000) , 1288 | V1District_WaterProject___073_30000_LIM333_Maintenance water_Distribution network - Copper C/STR Coupler 22MM / - / - - (10.0000)	Executive & Council	3037.51

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46.	MAGIC BUILDERS CENTRE	Ord20250923_0022694	9/23/2025 12:00:00 AM	121 | 103_LIM333_COUNCIL-OWNED BUILDINGS - Pine shelving 3.0x300 / - / - - (70.0000) , 121 | 103_LIM333_COUNCIL-OWNED BUILDINGS - Cut-scr smth shk yp 3.5x40mm / - / - - (4.0000) , 121 | 103_LIM333_COUNCIL-OWNED BUILDINGS - 5L light oak varnish / - / - - (3.0000) , 121 | 103_LIM333_COUNCIL-OWNED BUILDINGS - Chipb scr sq 8x16x200 / - / - - (1.0000)	Executive & Council	27777.42
47.	BEKMAR IRRIGATION | BEKMAR IRRIGATION	Ord20250923_0022693	9/23/2025 12:00:00 AM	1288 | V1District_WaterProject___073_30000_LIM333_Maintenance water_Distribution network - Brass gate value 50mm PN10 / - / - - (5.0000) , 1288 | V1District_WaterProject___073_30000_LIM333_Maintenance water_Distribution network - Saddle 6 BLT Reinforce 110mmX2" (16Bar) / - / - - (2.0000)	Executive & Council	3578.89
48.	BRIAN PIENAAR NORTH | Pienaar Bros North	Ord20250923_0022692	9/23/2025 12:00:00 AM	48 | _105_30000_LIM333_Municipal Running Costs_GENERAL EXPENSES _ OTHER_2018 - SAFETY BOOT DOT ALLOY STC BLACK S10 / - / - - (1.0000) , 48 | _105_30000_LIM333_Municipal Running Costs_GENERAL EXPENSES _ OTHER_2018 - APRON CHROME LEATHER 120X60CM 1 PIECE / - / - - (1.0000) , 48 | _105_30000_LIM333_Municipal Running Costs_GENERAL EXPENSES _ OTHER_2018 - GOGGIE BRAZING/GAS WELDING FLIP FRONT THE ABOVE ITEM IS A SPECIAL ORDER AND CANNOT BE CANCELLED / RETURNED WITHOUT APPROVAL / - / - - (5.0000) , 48 | _105_30000_LIM333_Municipal Running Costs_GENERAL EXPENSES _ OTHER_2018 - EAMUFF J-MUFF UNIVERSAL BLUE SNR29DB / - / - -	Executive & Council	1370.23

NO.	VENDOR NAME	ORDER NUMBER	ORDER DATE	GOODS / SERVICE DISCRIPTION	DEPARTMENT	TOTAL AMOUNT
				(2.0000) , 48 | _105_30000_LIM333_Municipal Running Costs_GENERAL EXPENSES _ OTHER_2018 - GLOVE GREEN LINED 8 / - / - - (1.0000) , 48 | _105_30000_LIM333_Municipal Running Costs_GENERAL EXPENSES _ OTHER_2018 - SAFETY CAP RHINO ROYAL BLUE 4-POINT LINER / - / - - (2.0000)		
49.	EXPLIMODE	Ord20250923_0022690	9/23/2025 12:00:00 AM	48 | _105_30000_LIM333_Municipal Running Costs_GENERAL EXPENSES _ OTHER_2018 - JONSSON/DROMEX GREY POLIRIXES SPECTACLES/GLASSES FOR USE BY MACHINE OPERATORS / - / - - (100.0000)	Executive & Council	21950
50.	PRESHRAMS PROJECT | PRESHRAMS PROJECT	Ord20250923_0022689	9/23/2025 12:00:00 AM	3453 | CFO-111_Purchase of critical office furniture - Video Camera- Image Sensor: 1/2,3-Inch Close Sensor / - / - - (1.0000)	Engineering Services	28850
51.	ROCKSHAW TRADERS | Build It Tzaneen	Ord20250922_0022681	9/22/2025 12:00:00 AM	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
52.	ROCKSHAW TRADERS | Build It Tzaneen	Ord20250922_0022680	9/22/2025 12:00:00 AM	543 | Virtual Project Operational - 2KG RAPID ALCOLIN ANCHORING CEMENT / 2KG RAPID ALCOLIN ANCHORING CEMENT / 30368 - (10.0000)	Executive & Council	1549.86
53.	PHEYAGANE MMAMOGO TRADING ENTERPRISE	Ord20250922_0022676	9/22/2025 12:00:00 AM	543 | Virtual Project Operational - DIESEL 50PPM-WORKSHOP / DIESEL 50PPM- WORKSHOP / 20910 - (1400.0000)	Executive & Council	28224
54.	INTROSTAT | INTROSTAT	Ord20250922_0022666	9/22/2025 12:00:00 AM	3453 | CFO-111_Purchase of critical office furniture - FHD 16:9 32" 1920X1080 1500R BORDERLESS / - / - - (3.0000)	Engineering Services	13655.1

NO.	VENDOR NAME	ORDER NUMBER	ORDER DATE	GOODS / SERVICE DISCRIPTION	DEPARTMENT	TOTAL AMOUNT
55.	KATSHESA ENGINEERING SERVICES	Ord20250922_0022665	9/22/2025 12:00:00 AM	214 | _173_Distribution Network Repair - KES10-1345. Emergency at Gravelotte. Stringing lines and joining conductor. 07/09/2025. GR17. Subtotal: R7560.00@15%VAT: R1134.00 Total: R8694.00 Andrew More / - / - - (1.0000)	Engineering Services	8694
56.	KATSHESA ENGINEERING SERVICES	Ord20250922_0022664	9/22/2025 12:00:00 AM	214 | _173_Distribution Network Repair - KES10-1340. Emergency work at Deerpark. Joining conductor and stringing. 06/09/2025. MV24 and MV28. Subtotal: R7510.00@15%VAT: R1126.50 Total: R8639.50 Douglas Mohlaba / - / - - (1.0000)	Engineering Services	8636.5
57.	KATSHESA ENGINEERING SERVICES	Ord20250922_0022663	9/22/2025 12:00:00 AM	214 | _173_Distribution Network Repair - KES10-12334.Emergency work at Deerpark. Transformer replacement. TRD245/23. 26/08/2025. Subtotal: R13465.00@15VAT%: R2 019.75 Total: R15 484.75 Godfrey Mukhabela / - / - - (1.0000)	Engineering Services	15484.75
58.	KATSHESA ENGINEERING SERVICES	Ord20250922_0022662	9/22/2025 12:00:00 AM	214 | _173_Distribution Network Repair - KES10-1344. Emergency work at Rubbervalle. post insulator replacement. RV339. 07/09/2025. Subtotal: R3370.00@15%VAT: R505.50 Total: R3875.00 Andrew More / - / - - (1.0000)	Engineering Services	3875.01
59.	KATSHESA ENGINEERING SERVICES	Ord20250922_0022661	9/22/2025 12:00:00 AM	214 | _173_Distribution Network Repair - KES10-1341. Emergency work at Rubbervalle. Post insulator replacement. 07/09/2025. RV349. Subtotal: R3420.00@15%VAT: R513.00 Total; R3933.00 Andrew More / - / - - (1.0000)	Engineering Services	3933
60.	KATSHESA ENGINEERING SERVICES	Ord20250922_0022659	9/22/2025 12:00:00 AM	214 | _173_Distribution Network Repair - KES10-1339. Emergency work at Gravelotte. Joining conductor and stringing lines. 08/09/2025. GR1.	Engineering Services	4979.5

NO.	VENDOR NAME	ORDER NUMBER	ORDER DATE	GOODS / SERVICE DISCRIPTION	DEPARTMENT	TOTAL AMOUNT
				Subtotal: R4330.00@15@15%VAT: R649.50 Total: R4979.50 Desmond Vuma / - / - - (1.0000)		
61.	KATSHESA ENGINEERING SERVICES	Ord20250922_0022656	9/22/2025 12:00:00 AM	214 | _173_Distribution Network Repair - KES10-1343. Emergency work at Eiland. Transformer 100kVA Replacement. PL2/1/2/2. 07/09/2025. Subtotal: R16 820.00@15%VAT: R2523.00 Total: R19343.00 Andrew More / - / - - (1.0000)	Engineering Services	19343
62.	KATSHESA ENGINEERING SERVICES	Ord20250922_0022653	9/22/2025 12:00:00 AM	214 | _173_Distribution Network Repair - KES10-1342. Emergency at Lushof. Joining conductor and stringing. MV13/21. 07/09/2025. Subtotal: R6910.00@155VAT:R1036.50 Total: R7946.50 Desmond Vuma / - / - - (1.0000)	Engineering Services	7946.5
63.	MANCO BUSINESS ENTERPRISE | Manco Business Enterprise PTY Ltd	Ord20250922_0022646	9/22/2025 12:00:00 AM	214 | _173_Distribution Network Repair - #GTM10-00722. Emergency work J13 Farm.line dropping and stringing. HB1/39 - 41. 04/09/2025. Subtotal: R7885.00@15%VAT: R1182.75 Total: R9067.75 Douglas Mohlaba / - / - - (1.0000)	Engineering Services	9067.75
64.	GOSELE CONSULTING AND PROJECTS	Ord20250922_0022640	9/22/2025 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 - Advanced Project Management for 05 Days / - / - - (7.0000)	Executive & Council	148925
65.	GOSELE CONSULTING AND PROJECTS	Ord20250922_0022639	9/22/2025 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 - Responsibilities of OHS Committee - Electrical Services for 03 Days / - / - - (15.0000)	Executive & Council	198375

NO.	VENDOR NAME	ORDER NUMBER	ORDER DATE	GOODS / SERVICE DISCRIPTION	DEPARTMENT	TOTAL AMOUNT
66.	EXPROREX | Hotel@Tzaneen	Ord20250922_0022638	9/22/2025 12:00:00 AM	123 | _053_30000_LIM333_Municipal Running Costs_GENERAL EXPENSES _ OTHER_2018 - Accommodation for L Ntobeng / - / - - (1.0000)	Executive & Council	1700
67.	MOLOKI SPARES AND MACHINARIES	Ord20250922_0022637	9/22/2025 12:00:00 AM	6636 | Fleet project_UD 80 NISSAN_BSC 248 L - Left Wheel Cylenders / - / - - (2.0000) , 6636 | Fleet project_UD 80 NISSAN_BSC 248 L - Right Wheel Cylenders / - / - - (2.0000)	Engineering Services	29180
68.	BB UD TZANEEN	Ord20250922_0022636	9/22/2025 12:00:00 AM	8659 | UD Truck horse_FNY 389 L - STRIP AND QUOTE (ANNUAL SERVICE, SKIM REBOND FRONT REAR WHEELS, RR LFD INDICATOR, SEALING RING, FILTER AIR DRYER FILTER, OIL FILTER KIT, 15W40 RIM CI4E, DIFF OIL, LED TRUCK LAMP AMBER, ATF DONAX DEXRON LID, 18KG GREASE HEAVY DUTY BRAKE LINING) / - / - - (1.0000)	Budget and Treasury	65935.38
69.	MANCO BUSINESS ENTERPRISE | Manco Business Enterprise PTY Ltd	Ord20250922_0022631	9/22/2025 12:00:00 AM	214 | _173_Distribution Network Repair - Refurbishmrnt of 11kV line at Haenertsburg.Subtotal: R110384.46@15%VAT: R16557.67 Total: R126 942.13 Douglas Mohlaba / - / - - (1.0000)	Engineering Services	126942.1
70.	MANCO BUSINESS ENTERPRISE | Manco Business Enterprise PTY Ltd	Ord20250922_0022630	9/22/2025 12:00:00 AM	214 | _173_Distribution Network Repair - Replacement of 2xH/POLE 11KV Line AF8 and AF8/1. Subtotal: R36 320.00@15%VAT: R5448.00 Total: R41768.00 / - / - - (1.0000)	Engineering Services	41768
71.	MANCO BUSINESS ENTERPRISE | Manco Business Enterprise PTY Ltd	Ord20250922_0022629	9/22/2025 12:00:00 AM	214 | _173_Distribution Network Repair - Refurbishmrnt of 33kV line at Haenertsburg.Subtotal: R88 882.46@15%VAT: R13 332.37 Total: R102 214.83 Douglas Mohlaba / - / - - (1.0000)	Engineering Services	102214.8
72.	LADINE ENGINEERING	Ord20250922_0022628	9/22/2025 12:00:00 AM	6495 | Fleet project_CATERPILLAR_CFC 704 L - STRIP AND QUOTE (INJECTOR PUMP, STEERING CYLINDER, GASKET KIT, FILTER, VALVE, RACE, BEARING, SEAL O	Engineering Services	59778.26

NO.	VENDOR NAME	ORDER NUMBER	ORDER DATE	GOODS / SERVICE DISCRIPTION	DEPARTMENT	TOTAL AMOUNT
				RING, VALVE ASSY, SPACER, SHAFT, COVER CYLINDER ROD, SEAL KIT, STEERING ROD, TRAVELING 380 KM, COSUMA) / - / - - (1.0000)		
73.	BELL EQUIPMENT SALES SOUTH AFRICA	Ord20250922_0022627	9/22/2025 12:00:00 AM	6623 | Fleet project_TLB BELL 315 SJ 4X4 [063]_CMF 761 L - STRIP AND QUOTE (VALVE, SOLENOID 4X2, VALVE, HYDRAULIC MAUAL KIT, BORE 90 CYLINDER, CYLINDER KIT, HYDRAULIC KIT, SERVICE 500HR, OIL ENGINE, VALVE SOLENOID, OIL BELL SUN, TRANS,ULTR, HOSE, HOSE SUCTION, BOTTLE WASHER W/ELECTRI, DECREASER 20L, LABOUR, EXTERNAL REPAIRES) / - / - - (1.0000)	Engineering Services	174993.7
74.	MOILA MECHANICS AND TOWING	Ord20250922_0022626	9/22/2025 12:00:00 AM	6559 | Fleet project_NISSAN UD 40A M02 [063]_CMJ 507 L - STRIP AND QUOTE (TOWING, RADIATOR, WIPER BLADES, AIR FILTER PRIMARY, AIR FILTER SAFETY, FILTER, WATER SEPARATOR, Z425 FUEL FILTER, LUBE FILTER, COLLENT, ENGINE OIL AND SUNDRIES) / - / - - (1.0000)	Engineering Services	41436.7
75.	AFRICA CONSTRUCTION AND PROPERTIES | AFRICA CONSTRUCTION AND PROPERTIES	Ord20250922_0022625	9/22/2025 12:00:00 AM	6609 | Fleet project_NISSAN NP 300 4X4 [173]_CLW 864 L - STRIP AND QUOTE (OIL FILTER, AIR FILTER, POLLEN FILTER, FUEL FILTER, ENGINE OIL, SHUCKLE RUBBERS, CLUTCH KIT COMPLETELY, SLAVE CYLINDER, FLYWHEEL, GEARBOX, CONSUMABLES, LABOUR FOR SERVICE, LABOUR FOR GEARBOX CLUTCH) / - / - - (1.0000)	Engineering Services	33332.75
76.	DIPLIDANIA TRADING 18 | DS Brake & Clutch	Ord20250922_0022624	9/22/2025 12:00:00 AM	6577 | Fleet project_NISSAN UD 80 HONEY SUCKER [093]_CNK 292 L - STRIP AND QUOTE (LH MIRROR, LABOUR) / - / - - (1.0000)	Engineering Services	2530

NO.	VENDOR NAME	ORDER NUMBER	ORDER DATE	GOODS / SERVICE DISCRIPTION	DEPARTMENT	TOTAL AMOUNT
77.	MUTENDA BUSINESS ENTERPRISE | Mutenda	Ord20250922_0022623	9/22/2025 12:00:00 AM	1288 | V1District_WaterProject___073_30000_LIM333_Maintenance water_Distribution network - 350MMX200MM REDUCER-STEEL SPECIALISED PRODUCTION / - / - - (3.0000)	Executive & Council	22986
78.	HOMU INVESTMENTS	Ord20250922_0022622	9/22/2025 12:00:00 AM	30 | _053_70000_LIM333_Operational Typical Work Streams Capacity Building Training and Development ABET and Life Long Learning Programme_GENERAL EXPENSES _ OTHER_2018 - Request to appoint service provider to conduct legal liability training for 53 employees. / - / - - (53.0000)	Executive & Council	280000
79.	PETRA INSTITUTE OF DEVELOPMENT | PETRA INSTITUTE OF DEVELOPMENT	Ord20250922_0022621	9/22/2025 12:00:00 AM	30 | _053_70000_LIM333_Operational Typical Work Streams Capacity Building Training and Development ABET and Life Long Learning Programme_GENERAL EXPENSES _ OTHER_2018 - Request to appoint a service provider from a pool of providers to conduct succession planning for 36 Senior Managers and Managers / - / - - (36.0000)	Executive & Council	246330
80.	STARPLEX 408	Ord20250922_0022620	9/22/2025 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 - Report Writing 02 Days / - / - - (58.0000)	Executive & Council	280140
81.	UTHUNGULU HUMAN RESOURCES DEVELOPMENT	Ord20250922_0022619	9/22/2025 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 - Service Provider to conduct Basic Community Health Awareness Training	Executive & Council	161000

NO.	VENDOR NAME	ORDER NUMBER	ORDER DATE	GOODS / SERVICE DISCRIPTION	DEPARTMENT	TOTAL AMOUNT
				for Ward Committee Members for 02 Days. / - / - - (35.0000)		
82.	THABOMELENG | THABOMELENG	Ord20250922_0022618	9/22/2025 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 - Respomsibilities of OHS Committee - Engineering Services for 03 Days. / - / - - (15.0000)	Executive & Council	198375
83.	MAHAYI HUMAN RESOURCES AND DEVELOPMENT SERVICES	Ord20250922_0022617	9/22/2025 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 - Community Safety and Security for 02 Days. / - / - - (35.0000)	Executive & Council	148999.9
84.	SOUTH AFRICAN ABET DEVELOPMENT AGENCY | SAADA	Ord20250922_0022616	9/22/2025 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 - Basic Computer Literacy for 02 Days. / - / - - (70.0000)	Executive & Council	298930.3
85.	PFUNEKA RECRUITMENT AGENCY | PFUNEKA RECRUITMENT AGENCY	Ord20250922_0022615	9/22/2025 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 - Hazard Chemicals for 02 Days. / - / - - (66.0000)	Executive & Council	340164
86.	PFUNEKA RECRUITMENT AGENCY | PFUNEKA RECRUITMENT AGENCY	Ord20250922_0022614	9/22/2025 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 - Service Provider to Implement Training - OHS Act Responsibilities Management for 02 Days. / - / - - (53.0000)	Executive & Council	299980

NO.	VENDOR NAME	ORDER NUMBER	ORDER DATE	GOODS / SERVICE DISCRIPTION	DEPARTMENT	TOTAL AMOUNT
87.	VSL GENERAL TRADING | VSL General Trading	Ord20250922_0022613	9/22/2025 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 - Fire Marshals for 02 Days. / - / - - (60.0000)	Executive & Council	295000.5
88.	BOITSHEPO TOWING SERVICES | BOITSHEPO CONSORTIUM	Ord20250922_0022612	9/22/2025 12:00:00 AM	1291 | V1District_WaterProject___073_30000_LIM333_Maintenance water_Machinery contractors - Hire (4x4) TLB - Lenyenye / - / - - (48.0000)	Executive & Council	274233.6
89.	MATEPE SHUTTLES	Ord20250919_0022611	9/19/2025 12:00:00 AM	543 | Virtual Project Operational - ARMY TENT 5M X 5M 25SQM FLOOR AREA SINLE FLY/FOLD / ARMY TENT 5M X 5M 25SQM FLOOR AREA SINLE FLY/FOLD / 20893 - (15.0000)	Executive & Council	254985
90.	NTT MOTOR INVESTMENTS | NTT ISUZU TZANEEN	Ord20250919_0022605	9/19/2025 12:00:00 AM	6520 | Fleet project_ISUZU FSR800 WATER TANKER [063]_CPP 523 L - CAP FUEL TANK - W/KE / - / - - (1.0000)	Engineering Services	2429.1
91.	BE CONSTRUCTION | B E C KONSTRUKSIE	Ord20250919_0022604	9/19/2025 12:00:00 AM	8624 | HDH 837 L_UD TRUCK - STRIP AND QUOTE (ADDING PIECE OF 3MM PLATE TO THE TRUCK, CUTTING AND WELDING / - / - - (1.0000)	Budget and Treasury	7992.5
92.	DIPLIDANIA TRADING 18 | DS Brake & Clutch	Ord20250919_0022603	9/19/2025 12:00:00 AM	6568 | Fleet project_NISSAN UD 40A M02 [173]_CMJ 531 L - STRIP AND QUOTE (RELINE BRAKES, SIDE SHAFT SEALS, HUB SEALS, NEW RH WHEELCYLINDER, TOP AND BUTTOM, LABUOR WHEELBEARING GREASE, CONSUMABLES, BRAKE FLUID) / - / - - (1.0000)	Engineering Services	14674
93.	14TEN TRADING ENTERPRISE	Ord20250919_0022602	9/19/2025 12:00:00 AM	6629 | Fleet project_TOYOTA QUANTUM [003]_DDC 662 L - SERVICE KIT (5L OIL, AIR FILTER,FUEL FILTER, POLLEN FILTER, OIL FILTER, LENGINE CLEANER, BRAKE PADS, SILICON CABLE TIE) / - / - - (1.0000)	Engineering Services	4082.5

NO.	VENDOR NAME	ORDER NUMBER	ORDER DATE	GOODS / SERVICE DISCRIPTION	DEPARTMENT	TOTAL AMOUNT
94.	TROPHY TYRES	Ord20250919_0022601	9/19/2025 12:00:00 AM	6582 | Fleet project_NISSAN UD 80 WATER TANKER [073]_CNV 357 L - TYRES (11R22.5 LANVIGATOR MULTI S600) / - / - - (6.0000)	Engineering Services	25499.99
95.	NOLET TRADING	Ord20250919_0022600	9/19/2025 12:00:00 AM	6573 | Fleet project_NISSAN UD 40A M02 [173]_CNN 483 L - SERVICE KIT (AIR FILTER OUTER, AIR FILTER INNER, OIL FILTER, CATRIDGE OIL FILTER, WATER TRAP FILTER,FUEL FILTER) / - / - - (1.0000)	Engineering Services	6734
96.	ROTENDA THE BRAINS	Ord20250919_0022599	9/19/2025 12:00:00 AM	6568 | Fleet project_NISSAN UD 40A M02 [173]_CMJ 531 L - STRIP AND QUOTE (REPAIR SEAT AND COVER, SPRINGS AND SPONGE, LABOUR) / - / - - (1.0000)	Engineering Services	9000
97.	HUPOSTASIS TYRE AND EXHAUST SERVICES | HI-Q TZANEEN	Ord20250919_0022598	9/19/2025 12:00:00 AM	8626 | HDP 509 L_GRADER - PUNCTURE (PRR TRACTOR/ INDUSTRIAL/TLB, ORING 225 CV ORING DIN, GATOR 4 140MM CP4 140MM CP4 CROSS 30) / - / - - (1.0000)	Budget and Treasury	586.5
98.	HUPOSTASIS TYRE AND EXHAUST SERVICES | HI-Q TZANEEN	Ord20250919_0022597	9/19/2025 12:00:00 AM	8659 | UD Truck horse_FNY 389 L - TYRES (11R22.5 LANGIVATOR MULTI 5600 X 4 AND ALIGNMENT) / - / - - (1.0000)	Budget and Treasury	17670
99.	HUPOSTASIS TYRE AND EXHAUST SERVICES | HI-Q TZANEEN	Ord20250919_0022596	9/19/2025 12:00:00 AM	6577 | Fleet project_NISSAN UD 80 HONEY SUCKER [093]_CNK 292 L - ALIGNMENT / - / - - (1.0000)	Engineering Services	980
100.	TIBA AUTO ELECTRICIAN	Ord20250919_0022593	9/19/2025 12:00:00 AM	6609 | Fleet project_NISSAN NP 300 4X4 [173]_CLW 864 L - STRIP AND QUOTE (LABOUR RATE ENGINE WAS NOT STARTING) / - / - - (1.0000)	Engineering Services	3450
101.	TIBA AUTO ELECTRICIAN	Ord20250919_0022592	9/19/2025 12:00:00 AM	6519 | Fleet project_ISUZU FSR800 WATER TANKER [063]_CNC 461 L - STRIP AND QUOTE (LABOUR RATE HOOTER WAS NOT WORKING) / - / - - (1.0000)	Engineering Services	2415

NO.	VENDOR NAME	ORDER NUMBER	ORDER DATE	GOODS / SERVICE DISCRIPTION	DEPARTMENT	TOTAL AMOUNT
102.	TIBA AUTO ELECTRICIAN	Ord20250919_0022591	9/19/2025 12:00:00 AM	6582 | Fleet project_NISSAN UD 80 WATER TANKER [073]_CNV 357 L - STRIP AND QUOTE (LABOUR RATE:FUEL GAUGE, REAR PARKING LIGHTS AND BRAKE LIGHTS WAS NOT WORKING, REAIRE REAR HARNESS) / - / - - (1.0000)	Engineering Services	4140
103.	TIBA AUTO ELECTRICIAN	Ord20250919_0022590	9/19/2025 12:00:00 AM	6520 | Fleet project_ISUZU FSR800 WATER TANKER [063]_CPP 523 L - STRIP AND QUOTE (LABOUR RATE: BRAKE LIGHTS WAS NOT WORKING) / - / - - (1.0000)	Engineering Services	2760
104.	TIBA AUTO ELECTRICIAN	Ord20250919_0022589	9/19/2025 12:00:00 AM	6637 | Fleet project_UD 80 NISSAN_BSJ 334 L - STRIP AND QUOTE (SPEED READING AND LABOUR) / - / - - (1.0000)	Engineering Services	3450
105.	TIBA AUTO ELECTRICIAN	Ord20250919_0022588	9/19/2025 12:00:00 AM	6572 | Fleet project_NISSAN UD 40A M02 [173]_CMY 249 L - STRIP AND QUOTE (REWIRING HOOTER AND BRAKE LIGHTS) / - / - - (1.0000)	Engineering Services	2760
106.	TIBA AUTO ELECTRICIAN	Ord20250919_0022587	9/19/2025 12:00:00 AM	6584 | Fleet project_NISSAN UD 85 TIPPER [063]_CMS 114 L - STRIP AND QUOTE (HEAD LIGHTS AND FRONT PARKING LIGHTS REWIRING) / - / - - (1.0000)	Engineering Services	3852.5
107.	TIBA AUTO ELECTRICIAN	Ord20250919_0022586	9/19/2025 12:00:00 AM	6600 | Fleet project_NISSAN NP 300 4X4 [173]_CLW 565 L - STRIP AND QUOTE (BRAKE LIGHTS REWIRING) / - / - - (1.0000)	Engineering Services	2760
108.	TIBA AUTO ELECTRICIAN	Ord20250919_0022585	9/19/2025 12:00:00 AM	8643 | NISSAN UD 90_BZN 610 L - STRIP AND QUOTE (REWIRING HOOTER, REAR LIGHTS / - / - - (1.0000)	Budget and Treasury	2702.5
109.	TIBA AUTO ELECTRICIAN	Ord20250919_0022584	9/19/2025 12:00:00 AM	6638 | Fleet project_UD 80 NISSAN_BSS 223 L - STRIP AND QUOTE REWIRING AND LABOUR / - / - - (1.0000)	Engineering Services	2070
110.	TIBA AUTO ELECTRICIAN	Ord20250919_0022583	9/19/2025 12:00:00 AM	8626 | HDP 509 L_GRADER - STRIP AND QUOTE (ELECTRICAL REPAIRS AIRCPM AND LABOUR) / - / - - (1.0000)	Budget and Treasury	3105

NO.	VENDOR NAME	ORDER NUMBER	ORDER DATE	GOODS / SERVICE DISCRIPTION	DEPARTMENT	TOTAL AMOUNT
111.	INANKOKA	Ord20250919_0022581	9/19/2025 12:00:00 AM	535 | _105_30000_LIM333_Municipal Running Costs_CONTRACTED SERVICES_2018 - Grass and Bush cutting, Removal and Herbicide Application at Park 1899 Matumi Park / - / - - (7453.0000) , 535 | _105_30000_LIM333_Municipal Running Costs_CONTRACTED SERVICES_2018 - Removal all the bushes that were cut to the landfill site / - / - - (1.0000) , 535 | _105_30000_LIM333_Municipal Running Costs_CONTRACTED SERVICES_2018 - Do cut-stump treatment all invaderplants by applying Kaput 100 Gel / - / - - (1.0000)	Engineering Services	25578.47
112.	LETHABO LA HLOLO HOLDINGS | LETHABO LA HLOLO HOLDINGS	Ord20250919_0022580	9/19/2025 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 - Transport to the legacy for employees to attend OHS Training / - / - - (1.0000)	Executive & Council	1600
113.	CHAPO TRADING ENTERPRISE PTY LTD | CHAPO TRADING ENTERPRISE	Ord20250919_0022579	9/19/2025 12:00:00 AM	534 | _144_LIM333_NON-CAPITAL TOOLS EQUIPMENT - Replacement of D20 Smart Industrial Sliding gate motor for VIP Gate Main Office / - / - - (1.0000)	Engineering Services	26800
114.	BEKMAR IRRIGATION | BEKMAR IRRIGATION	Ord20250919_0022578	9/19/2025 12:00:00 AM	1288 | V1District_WaterProject___073_30000_LIM333_Maintenance water_Distribution network - Boseng Bend Class9 91mmX90deg / - / - - (4.0000) , 1288 | V1District_WaterProject___073_30000_LIM333_Maintenance water_Distribution network - Boseng Coupling 75mm Class9 / - / - - (4.0000)	Executive & Council	1062.05
115.	BUCAN OFFICE EQUIPMENT | BUCAN	Ord20250919_0022577	9/19/2025 12:00:00 AM	2293 | 014_Printing- publications and books - 66-0427-01-Mesh Letter Tray 3- Tier (M700)(STD) / - / - -	Engineering Services	1568.96

NO.	VENDOR NAME	ORDER NUMBER	ORDER DATE	GOODS / SERVICE DISCRIPTION	DEPARTMENT	TOTAL AMOUNT
	OFFICE EQUIPMENT (PTY) (LTD)			(3.0000) , 2293 | 014_Printing- publications and books - DC Fix 10 M X 450 MM / - / - - (5.0000)		
116.	THELEDI BEVERAGES | Theledi beverages	Ord20250918_0022576	9/18/2025 12:00:00 AM	14 | _056_30000_LIM333_Municipal Running Costs_GENERAL EXPENSES _ OTHER_2018 - Bulk 500ml Bottled Water / - / - - (400.0000)	Engineering Services	1960
117.	BRIAN PIENAAR NORTH | Pienaar Bros North	Ord20250918_0022575	9/18/2025 12:00:00 AM	1292 | V1District_WaterProject___073_30000_LIM333_Municipal Running Costs_GENERAL EXPENSES _ OTHER_2018 - SAFETY BOOTS LEMATIRE ZEUS STC BROWN 509 / - / - - (1.0000) , 1292 | V1District_WaterProject___073_30000_LIM333_Municipal Running Costs_GENERAL EXPENSES _ OTHER_2018 - SAFETY DOT CHELSEA STC BROWN 509 / - / - - (1.0000)	Engineering Services	1552.5
118.	MAGIC BUILDERS CENTRE	Ord20250918_0022574	9/18/2025 12:00:00 AM	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
119.	MOKHEGO TRADING ENTERPRISE	Ord20250918_0022573	9/18/2025 12:00:00 AM	364 | _140_30000_LIM333_Municipal Running Costs_GENERAL EXPENSES _ OTHER_2018_1 - VIP Toilet / - / - - (1.0000) , 364 | _140_30000_LIM333_Municipal Running Costs_GENERAL EXPENSES _ OTHER_2018_1 - VIP Disability Toilet / - / - - (1.0000) , 364 | _140_30000_LIM333_Municipal Running Costs_GENERAL EXPENSES _ OTHER_2018_1 - General Toilet / - / - - (2.0000)	Executive & Council	13500

NO.	VENDOR NAME	ORDER NUMBER	ORDER DATE	GOODS / SERVICE DISCRIPTION	DEPARTMENT	TOTAL AMOUNT
120.	PLUMBLINK SA | PLUMBLINK SA (PTY)LTD	Ord20250918_0022572	9/18/2025 12:00:00 AM	1288 | V1District_WaterProject___073_30000_LIM333_Maintenance water_Distribution network - HDPE COMPRESSION TEE FEMALE BSP 63X2 / - / - - (1.0000) , 1288 | V1District_WaterProject___073_30000_LIM333_Maintenance water_Distribution network - DDPE COMPRESSION ADAPTOR BSP MALE 63X2 / - / - - (2.0000) , 1288 | V1District_WaterProject___073_30000_LIM333_Maintenance water_Distribution network - CASCADE FULL SADDLE CS1-0238 50X25MM 59-67 RANGEMM / - / - - (3.0000)	Executive & Council	2873
121.	THE LEGACY HOTEL AND SPA | THE LEGACY HOTEL AND SPA	Ord20250918_0022571	9/18/2025 12:00:00 AM	1349 | 076GRANTS SUBSIDIES PAID - Breakfast / - / - - (54.0000) , 1349 | 076GRANTS SUBSIDIES PAID - Full day Conference Package and Lunch / - / - - (54.0000)	Engineering Services	29430
122.	THE LEGACY HOTEL AND SPA | THE LEGACY HOTEL AND SPA	Ord20250918_0022570	9/18/2025 12:00:00 AM	1349 | 076GRANTS SUBSIDIES PAID - Breakfast / - / - - (56.0000) , 1349 | 076GRANTS SUBSIDIES PAID - Full day Conference Package and Lunch / - / - - (56.0000)	Engineering Services	29680
123.	2000 TRADING AND PROJECTS	Ord20250918_0022569	9/18/2025 12:00:00 AM	535 | _105_30000_LIM333_Municipal Running Costs_CONTRACTED SERVICES_2018 - Grass and Bushcutting at Portion of Park 2944 Near Letaba Cemetery / - / - - (20250.0000)	Engineering Services	20250
124.	MACHAWANA TRADING ENTERPRISE | MACHAWANA	Ord20250917_0022568	9/17/2025 12:00:00 AM	415 | 183_LIM333_COUNCIL-OWNED BUILDINGS - INSTALLATION OF X4 AIRCONS 12000BTU AT SOLID WASTE AND NKOWANKOWA HOUSING / - / - - (1.0000)	Office of the Municipal Manager	113816.9

NO.	VENDOR NAME	ORDER NUMBER	ORDER DATE	GOODS / SERVICE DISCRIPTION	DEPARTMENT	TOTAL AMOUNT
	TRADING ENTERPRISE (PTY) LTD					
125.	GATCHA35 PRESTIGE GROUP	Ord20250917_0022567	9/17/2025 12:00:00 AM	121 | 103_LIM333_COUNCIL-OWNED BUILDINGS - ALUMINIUM SINGLE SQAURE NOSING 3M / - / - - (50.0000)	Executive & Council	25800
126.	TRANQUITY TRADING ENTERPRISE	Ord20250917_0022566	9/17/2025 12:00:00 AM	450 | _006_30000_LIM333_Municipal Running Costs_GENERAL EXPENSES _ OTHER_2018 - BULK 500ml STILL WATER / - / - - (348.0000)	Executive & Council	1740.87
127.	MANGWAA TRADING | MANGWAA TRADING (Pty)Ltd	Ord20250916_0022564	9/16/2025 12:00:00 AM	450 | _006_30000_LIM333_Municipal Running Costs_GENERAL EXPENSES _ OTHER_2018 - Breakfast / - / - - (160.0000) , 450 | _006_30000_LIM333_Municipal Running Costs_GENERAL EXPENSES _ OTHER_2018 - Lunch / - / - - (160.0000)	Executive & Council	29920
128.	MPHALATI PROJECTS	Ord20250916_0022563	9/16/2025 12:00:00 AM	364 | _140_30000_LIM333_Municipal Running Costs_GENERAL EXPENSES _ OTHER_2018_1 - Mass Tent for 300 People / - / - - (1.0000) , 364 | _140_30000_LIM333_Municipal Running Costs_GENERAL EXPENSES _ OTHER_2018_1 - Chairs for Mass / - / - - (300.0000) , 364 | _140_30000_LIM333_Municipal Running Costs_GENERAL EXPENSES _ OTHER_2018_1 - VIP Tent / - / - - (1.0000) , 364 | _140_30000_LIM333_Municipal Running Costs_GENERAL EXPENSES _ OTHER_2018_1 - VIP Chairs with Cover Cloth / - / - - (100.0000) , 364 | _140_30000_LIM333_Municipal Running Costs_GENERAL EXPENSES _ OTHER_2018_1 - Tables with Cover Cloth / - / - - (4.0000)	Executive & Council	25750

NO.	VENDOR NAME	ORDER NUMBER	ORDER DATE	GOODS / SERVICE DISCRIPTION	DEPARTMENT	TOTAL AMOUNT
129.	MANCO BUSINESS ENTERPRISE | Manco Business Enterprise PTY Ltd	Ord20250916_0022562	9/16/2025 12:00:00 AM	214 | _173_Distribution Network Repair - August 2025 monthly retainer. Subtotal: R22950.00@15%VAT: R3442.50 Total: R26392.50 / - / - - (1.0000)	Engineering Services	26392.5
130.	MANCO BUSINESS ENTERPRISE | Manco Business Enterprise PTY Ltd	Ord20250916_0022561	9/16/2025 12:00:00 AM	214 | _173_Distribution Network Repair - July 2025 Monthly retainer. Subtotal: R22950.00@15%VAT: R3442.50 Total: R26392.50 / - / - - (1.0000)	Engineering Services	26392.5
131.	MANCO BUSINESS ENTERPRISE | Manco Business Enterprise PTY Ltd	Ord20250916_0022560	9/16/2025 12:00:00 AM	214 | _173_Distribution Network Repair - #GTM10-00721. Emergency work at Wheelbarrow. Line tentioning and post insulator replacement. REF PLANNED JOB. MK1/16, MK1/17 -MK1/18. 05/09/2025. Subtotal: R8548.43@15%VAT: R1282.26 Total: R9830.69 / - / - - (1.0000)	Engineering Services	9830.69
132.	MANCO BUSINESS ENTERPRISE | Manco Business Enterprise PTY Ltd	Ord20250916_0022559	9/16/2025 12:00:00 AM	214 | _173_Distribution Network Repair - #GTM10-00720. Emergency work at GV4. Joining conductor REF12770. 31/08/2025. Subtotal: R5015.00@15%VAT: R752.25 Total: R5767.25 / - / - - (1.0000)	Engineering Services	5767.25
133.	KATSHESA ENGINEERING SERVICES	Ord20250916_0022558	9/16/2025 12:00:00 AM	214 | _173_Distribution Network Repair - KES10-1331. Emergency work at Gravelotte. 2x intermediate poles replacement.24/08/2025. GR118 and GR119. Subtotal: R47517.45@15%VAT: R7127.62. Total: R54645.07 Alfred Lekaka / - / - - (1.0000)	Engineering Services	54645.07
134.	KATSHESA ENGINEERING SERVICES	Ord20250916_0022557	9/16/2025 12:00:00 AM	214 | _173_Distribution Network Repair - KES10-1328. Emergency work at Gravelotte. 2xintermediate poles replacement.GR106 - GR105.25/08/2025.Subtotal; R29899.86@15%VAT: R4484.98 Total: R34384.84 / - / - - (1.0000)	Engineering Services	34384.84

NO.	VENDOR NAME	ORDER NUMBER	ORDER DATE	GOODS / SERVICE DISCRIPTION	DEPARTMENT	TOTAL AMOUNT
135.	KATSHESA ENGINEERING SERVICES	Ord20250916_0022556	9/16/2025 12:00:00 AM	214 | _173_Distribution Network Repair - KES10-1326. Emergency work at Riverside. Post replacement and digging hole 1.8m. 20/08/2025. RS19/47 and RS19/45. Subtotal: R26779.86@15%VAT: R4016.98 Total: R30 796.84 / - / - - (1.0000)	Engineering Services	30796.84
136.	KATSHESA ENGINEERING SERVICES	Ord20250916_0022555	9/16/2025 12:00:00 AM	214 | _173_Distribution Network Repair - KES10-12333. Emergency work at Gravelotte. 2x intermediate poles. 23/08/2025. GR116 and GR117. Subtotal: R37 164.86@155VAT:R5574.73 Total: R42 739.59 Alfred Lekaka / - / - - (1.0000)	Engineering Services	42739.59
137.	KATSHESA ENGINEERING SERVICES	Ord20250916_0022554	9/16/2025 12:00:00 AM	214 | _173_Distribution Network Repair - KES10-1332. Emergency work at Morokolotsi. Pole replacement, digging hole and bush clearing. LZ1/2/10. 24/08/2025. Subtotal: R37 422.65@15%VAT: R5613.40 Total: R43036.05 Godfrey Selepe / - / - - (1.0000)	Engineering Services	43036.05
138.	KATSHESA ENGINEERING SERVICES	Ord20250916_0022553	9/16/2025 12:00:00 AM	214 | _173_Distribution Network Repair - KES10-1327. Emergency work at Riverside. Pole replacement. RS19/45 and RS19/44. 21/08/2025. R26779.86@15%VAT: R4016.98 Total: R30 796.84 / - / - - (1.0000)	Engineering Services	30796.84
139.	KATSHESA ENGINEERING SERVICES	Ord20250916_0022552	9/16/2025 12:00:00 AM	214 | _173_Distribution Network Repair - KES10-12330. Emergency work at Gravelotte, Pole replacement and bush clearing 200m. 23/08/2025.GR114 and GR115. Subtotal: R34524.86@15%VAT: R5178.73 Total: R39703.59 Isaac Malatji / - / - - (1.0000)	Engineering Services	39703.59

NO.	VENDOR NAME	ORDER NUMBER	ORDER DATE	GOODS / SERVICE DISCRIPTION	DEPARTMENT	TOTAL AMOUNT
140.	KATSHESA ENGINEERING SERVICES	Ord20250916_0022551	9/16/2025 12:00:00 AM	214 | _173_Distribution Network Repair - KES10-1322.Emergency work at Riverside. 2xintermediate poles replacement. 21/08/2025. RS9/25 RS19/38. Subtotal: R29037.45@15%VAT: R4355.62 Total: R33 393.06 ALFRED LEKAKA / - / - - (1.0000)	Engineering Services	33393.06
141.	RAVONINGA	Ord20250916_0022550	9/16/2025 12:00:00 AM	8728 | Nuwe Voertuie - STRIP AND QUOTE (NEW HYDRAULIC PUMP, NEW HYDRAULIC FILTER, NEW HYDRAULIC CONTROL O-RINGS, HYDRUALIC OIL 60L, SILICON, CONSUMABLES, LABOUR) / - / - - (1.0000)	Budget and Treasury	49914.79
142.	MANCO BUSINESS ENTERPRISE | Manco Business Enterprise PTY Ltd	Ord20250916_0022549	9/16/2025 12:00:00 AM	532 | 183_LIM333_STREETLIGHTS - REFUBISHMENT AND REPLACEMENT OF SIGNS AND SUPPLY POWER TO THE HIGMAST AT TICYLINE LENYENYE / - / - - (1.0000)	Engineering Services	85284
143.	KATSHESA ENGINEERING SERVICES	Ord20250916_0022548	9/16/2025 12:00:00 AM	214 | _173_Distribution Network Repair - KES10-1321. Emergency work at Rubbervale. 3.5double cross arm and long rods replacement.RV199/174. 14/08/2025.Subtotal: R22000.00@15%VAT:R3300.00 Total: R25300.00 Desmond Vuma / - / - - (1.0000)	Engineering Services	25300
144.	KATSHESA ENGINEERING SERVICES	Ord20250916_0022547	9/16/2025 12:00:00 AM	214 | _173_Distribution Network Repair - KES10-1324. Emergency work at Gravelotte. Pole replacement and bush clearing 100m. 25/08/2025. GR104.Subtotal: R21760.00@15%VAT: R3264.00 Total: R25024.00 / - / - - (1.0000)	Engineering Services	25024
145.	KATSHESA ENGINEERING SERVICES	Ord20250916_0022546	9/16/2025 12:00:00 AM	214 | _173_Distribution Network Repair - KES10-1318. Emergency work at Lushof, joining conductor from the pole.23/08/ 2025.MV50/13. Subtotal: R4790.00@15%VAT: R718.50 Total: R5508.50 Godfrey Selepe / - / - - (1.0000)	Engineering Services	5508.5

NO.	VENDOR NAME	ORDER NUMBER	ORDER DATE	GOODS / SERVICE DISCRIPTION	DEPARTMENT	TOTAL AMOUNT
146.	KATSHESA ENGINEERING SERVICES	Ord20250916_0022545	9/16/2025 12:00:00 AM	214 | _173_Distribution Network Repair - KES10-1317. Emergency work at Letsitele Town C. Stringing the lines. LV1/48/15/1.22/08/2025. Subtotal: R3360.00@15%VAT: R504.00 Total: R3864.00 / - / - - (1.0000)	Engineering Services	3864
147.	KATSHESA ENGINEERING SERVICES	Ord20250916_0022544	9/16/2025 12:00:00 AM	214 | _173_Distribution Network Repair - KES10-1326. Emergency work at Riverside. Pole replacement. RS19/43. 22/08/2025. Subtotal: R23 742.62@15%VAT: R3561.39 Total: R27304.01 Alfred Lekaka / - / - - (1.0000)	Engineering Services	27304.01
148.	KATSHESA ENGINEERING SERVICES	Ord20250916_0022543	9/16/2025 12:00:00 AM	214 | _173_Distribution Network Repair - KES10-1319. Emergency work at Eiland. Joining conductor and joining the lines from poles. 18/08/2025. EL1/32. Subtotal: R4290.00@15%VAT: R643.50 Total: R4933.50 Desmond Vuma / - / - - (1.0000)	Engineering Services	4933.5
149.	KATSHESA ENGINEERING SERVICES	Ord20250916_0022542	9/16/2025 12:00:00 AM	214 | _173_Distribution Network Repair - KES10-1320. Emergency work at Eiland. Long rod replacement. 13/08/2025. RV199/88, RV199/193 -5. Subtotal: R11 710.00@15%VAT:R1756.50 Total:R13 466.50 DESMOND VUMA / - / - - (1.0000)	Engineering Services	13466.5
150.	KATSHESA ENGINEERING SERVICES	Ord20250916_0022541	9/16/2025 12:00:00 AM	214 | _173_Distribution Network Repair - KES10-12335. Emergency work Tarentaalrand letsitele work. Stringing lines. TLV64.26/08/2025. Subtotal: R5410.00@15%VAT: R811.50 Total: R6221.50 Godfrey Mukhabela / - / - - (1.0000)	Engineering Services	6221.5
151.	KATSHESA ENGINEERING SERVICES	Ord20250916_0022540	9/16/2025 12:00:00 AM	214 | _173_Distribution Network Repair - KES10-1337. Emergency work at VAT: R. Replacement of stolen transformer 16kVA. RET354346. TRD220/25/7. 27/08/2025. Subtotal: R15 110.50@15%VAT:	Engineering Services	17376.5

NO.	VENDOR NAME	ORDER NUMBER	ORDER DATE	GOODS / SERVICE DISCRIPTION	DEPARTMENT	TOTAL AMOUNT
				R2266.50 Total: R17376.50 Godfrey Mukhabela / - / - - (1.0000)		
152.	KATSHESA ENGINEERING SERVICES	Ord20250916_0022539	9/16/2025 12:00:00 AM	214 | _173_Distribution Network Repair - KES10-12336. Emergency work at Pusela. Stringing lines. PS100.26/08/2025.Subtotal: R10 460.00@15%VAT: R1569.00 Total: R12 029.00 Calvin Ramadzuwa / - / - - (1.0000)	Engineering Services	12029
153.	KATSHESA ENGINEERING SERVICES	Ord20250916_0022538	9/16/2025 12:00:00 AM	214 | _173_Distribution Network Repair - August 2025 Monthly retainer. Subtotal: R24900.00@15%VAT: R3735.00 Total: R28 635.00 / - / - - (1.0000)	Engineering Services	28635
154.	VINLEE | VINLEE (PTY) LTD	Ord20250916_0022537	9/16/2025 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 - Confined Spaces for 02 Days / - / - - (61.0000)	Executive & Council	393401.2
155.	DIPLIDANIA TRADING 18 | DS Brake & Clutch	Ord20250916_0022536	9/16/2025 12:00:00 AM	6597 | Fleet project_NISSAN NP 300 4X4 [173]_CLW 529 L - STRI AND QUOTE (REPLACE OF H/BRAKE CABLES, REPAIR OF H/BRAKE LEVERS, LABOUR, CONSUMABLES, BRAKE ADJUSTER LOCKS) / - / - - (1.0000)	Engineering Services	6555
156.	BB UD TZANEEN	Ord20250915_0022535	9/15/2025 12:00:00 AM	6634 | Fleet project_UD 80 NISSAN_BRS 390 L - HEATER / - / - - (1.0000)	Engineering Services	18485.7
157.	MANCO BUSINESS ENTERPRISE | Manco Business Enterprise PTY Ltd	Ord20250915_0022534	9/15/2025 12:00:00 AM	2441 | OperationalEED-115_New Electricity Connections (Consumer Contribution) - New connection 16KVA transformer at LUSHOF ERF NO. 520/ 188 pole NO AD12/14 / - / - - (1.0000)	Engineering Services	61985
158.	HUPOSTASIS TYRE AND EXHAUST	Ord20250915_0022532	9/15/2025 12:00:00 AM	8626 | HDP 509 L_GRADER - PUNCTURE (PRR TRACTOR/ INDUSTRIAL/TLB, GATOR 14 814, CALLOUT	Budget and Treasury	1595

NO.	VENDOR NAME	ORDER NUMBER	ORDER DATE	GOODS / SERVICE DISCRIPTION	DEPARTMENT	TOTAL AMOUNT
	SERVICES | HI-Q TZANEEN			WORKING HOURS, KM, O RING 225 CV O RING DIN) / - / - - (1.0000)		
159.	HUPOSTASIS TYRE AND EXHAUST SERVICES | HI-Q TZANEEN	Ord20250915_0022531	9/15/2025 12:00:00 AM	8728 | Nuwe Voertuie - TYRES (TUBE 700-750X16, TR15 SHORT, FITTING) / - / - - (1.0000)	Budget and Treasury	336
160.	HUPOSTASIS TYRE AND EXHAUST SERVICES | HI-Q TZANEEN	Ord20250915_0022530	9/15/2025 12:00:00 AM	6543 | Fleet project_ISUZU KB200i 2x4 MESH [133]_CMB 486 L - 215R15C GOODYEAR ADV WRL AT1 / - / - - (4.0000) , 6543 | Fleet project_ISUZU KB200i 2x4 MESH [133]_CMB 486 L - ALIGNMENT / - / - - (1.0000)	Engineering Services	8400
161.	HUPOSTASIS TYRE AND EXHAUST SERVICES | HI-Q TZANEEN	Ord20250915_0022529	9/15/2025 12:00:00 AM	6605 | Fleet project_NISSAN NP 300 4X4 [173]_CLW 849 L - ROUND 150X500X51.5 / - / - - (1.0000) , 6605 | Fleet project_NISSAN NP 300 4X4 [173]_CLW 849 L - WELDING C02 SPECIALIZED / - / - - (2.0000)	Engineering Services	1750.01
162.	HIGHMOUNTAIN GRACE 23	Ord20250915_0022526	9/15/2025 12:00:00 AM	364 | _140_30000_LIM333_Municipal Running Costs_GENERAL EXPENSES _ OTHER_2018_1 - Supply and provide mass catering lunch for 100 people at DAN Village Crime Awareness Campaign / - / - - (100.0000)	Executive & Council	14000
163.	S2 PROJECTS	Ord20250915_0022525	9/15/2025 12:00:00 AM	5 | _063_30000_LIM333_Maintenance Gravel Roads - 10m Tipper Truck / - / - - (18.0000)	Engineering Services	227700
164.	MBH SERVICE CENTRE | MBH SERVICE CENTRE (PTY) LTD	Ord20250915_0022524	9/15/2025 12:00:00 AM	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
165.	NTT MOTOR INVESTMENTS | NTT TOYOTA TZANEEN	Ord20250915_0022523	9/15/2025 12:00:00 AM	6515 | Fleet project_HINO 300 [133]_CML 494 L - STRIP AND QUOTE (BEARING BALL, GEAR OIL 75W90 GL4(500ML), CLUTCH KIT, DISC ASSY CLUTCH,	Engineering Services	24264.9

NO.	VENDOR NAME	ORDER NUMBER	ORDER DATE	GOODS / SERVICE DISCRIPTION	DEPARTMENT	TOTAL AMOUNT
				BEARING ASSY CLUTCH, CYLINDER ASSY CLUTCH, LABOUR, PART) / - / - - (1.0000)		
166.	TZANEEN COUNTRY LODGE	Ord20250915_0022522	9/15/2025 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 - Conference package/ 2 dsys / - / - - (60.0000) , 30 | _053_70000_LIM333_Operational Typical Work Streams Capacity Building Training and Development ABET and Life Long Learning Programme_GENERAL EXPENSES _ OTHER_2018 - Continental breakfast/ 2 days / - / - - (60.0000)	Executive & Council	29699.67
167.	MUREWA ENGINEERING	Ord20250915_0022521	9/15/2025 12:00:00 AM	148 | _063_30000_LIM333_Maintenance Tarred Roads - River Sand 20CUBE / - / - - (1.0000)	Executive & Council	17500
168.	PENGOS SUPPLY	Ord20250915_0022520	9/15/2025 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 / - / - - (56.0000) , 30 | _053_70000_LIM333_Operational Typical Work Streams Capacity Building Training and Development ABET and Life Long Learning Programme_GENERAL EXPENSES _ OTHER_2018 - Catering Lunch / - / - - (56.0000)	Executive & Council	12880
169.	INTROSTAT | INTROSTAT	Ord20250915_0022519	9/15/2025 12:00:00 AM	122 | _038_LIM333_NON-CAPITAL TOOLS EQUIPMENT - Laptop Charger - C - type / - / - - (1.0000)	Executive & Council	890.1
170.	TRANQUITY TRADING ENTERPRISE	Ord20250915_0022518	9/15/2025 12:00:00 AM	30 | _053_70000_LIM333_Operational Typical Work Streams Capacity Building Training and Development ABET and Life Long Learning Programme_GENERAL	Executive & Council	560.28

NO.	VENDOR NAME	ORDER NUMBER	ORDER DATE	GOODS / SERVICE DISCRIPTION	DEPARTMENT	TOTAL AMOUNT
				EXPENSES _ OTHER_2018 - BULK 500ml STILL Water / - / - - (112.0000)		
171.	STATIONERY ESSENTIALS 365	Ord20250915_0022517	9/15/2025 12:00:00 AM	535 | _105_30000_LIM333_Municipal Running Costs_CONTRACTED SERVICES_2018 - Cut all grass and bushes between the Agatha Road and the cemetery fence from the entrance road up to the river to the height of no more than 100mm / - / - - (13125.0000) , 535 | _105_30000_LIM333_Municipal Running Costs_CONTRACTED SERVICES_2018 - Cut and remove grass, bushes and tree branches along the fence of the cemetery from the staff quarters up to the second Muslim braai area / - / - - (1500.0000)	Engineering Services	21375
172.	JOY SOLUTIONS TECHNOLOGIES	Ord20250915_0022516	9/15/2025 12:00:00 AM	535 | _105_30000_LIM333_Municipal Running Costs_CONTRACTED SERVICES_2018 - Cut all grass and weeds in Haenertsburg Arboretum - whole area surroounded by Plein Street, Mare Street, Kerk Street and Kantoor Street / - / - - (31680.0000)	Engineering Services	29779.2
173.	ETERNITY STAR INVESTMENTS 231	Ord20250915_0022515	9/15/2025 12:00:00 AM	5 | _063_30000_LIM333_Maintenance Gravel Roads - Articulated Grader / - / - - (50.0000)	Engineering Services	517500
174.	THE LEGACY HOTEL AND SPA | THE LEGACY HOTEL AND SPA	Ord20250915_0022514	9/15/2025 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 buffet including tea and juice/2 days / - / - - (60.0000) , 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 / - / - - (60.0000)	Executive & Council	29700

NO.	VENDOR NAME	ORDER NUMBER	ORDER DATE	GOODS / SERVICE DISCRIPTION	DEPARTMENT	TOTAL AMOUNT
175.	EXPROREX | Hotel@Tzaneen	Ord20250915_0022513	9/15/2025 12:00:00 AM	450 | _006_30000_LIM333_Municipal Running Costs_GENERAL EXPENSES _ OTHER_2018 - Venue Hire for 2 days / - / - - (2.0000) , 450 | _006_30000_LIM333_Municipal Running Costs_GENERAL EXPENSES _ OTHER_2018 - Full Day Conference Package including B/fast buffet with juice and tea// 2 course Buffet lunch with soft drink for 2 days / - / - - (50.0000) , 450 | _006_30000_LIM333_Municipal Running Costs_GENERAL EXPENSES _ OTHER_2018 - Notepads and Pens / - / - - (25.0000)	Executive & Council	22875.11
176.	THE LEGACY HOTEL AND SPA | THE LEGACY HOTEL AND SPA	Ord20250915_0022512	9/15/2025 12:00:00 AM	450 | _006_30000_LIM333_Municipal Running Costs_GENERAL EXPENSES _ OTHER_2018 - Breakfast Buffet including tea and juice / - / - - (54.0000) , 450 | _006_30000_LIM333_Municipal Running Costs_GENERAL EXPENSES _ OTHER_2018 - Full day conference package including lunch/ soft drinks and tea / - / - - (54.0000)	Executive & Council	29970
177.	ESIZWE GROUP | Esizwe Group	Ord20250915_0022511	9/15/2025 12:00:00 AM	2330 | 195_Printing- publications and books - Ink cartridge 963 x 1 Cyan / - / - - (8.0000) , 2330 | 195_Printing- publications and books - Ink cartridge 963 x 1 Magenta / - / - - (8.0000) , 2330 | 195_Printing- publications and books - Ink cartridge 963 x 1 Yellow / - / - - (8.0000) , 2330 | 195_Printing- publications and books - Ink cartridge 963 x 1 Black / - / - - (8.0000)	Engineering Services	15632.44
178.	TIBA AUTO ELECTRICIAN	Ord20250915_0022510	9/15/2025 12:00:00 AM	6517 | Fleet project_Hino 300[133]_CML 496 - STRIP AND QUOTE (LABOUR RATE: ENGINE WAS NOT STARTING) / - / - - (1.0000)	Engineering Services	3450

NO.	VENDOR NAME	ORDER NUMBER	ORDER DATE	GOODS / SERVICE DISCRIPTION	DEPARTMENT	TOTAL AMOUNT
179.	TIBA AUTO ELECTRICIAN	Ord20250915_0022509	9/15/2025 12:00:00 AM	6599 | Fleet project_NISSAN NP 300 4X4 [173]_CLW 563 L - STRIP AND QUOTE (LABOUR RATE: BRAKE LIGHTS WAS ALWAYS DISPLAYING WHILE THE CAR IS PARKED) / - / - - (1.0000)	Engineering Services	2760
180.	TIBA AUTO ELECTRICIAN	Ord20250915_0022508	9/15/2025 12:00:00 AM	8659 | UD Truck horse_FNY 389 L - STRIP AND QUOTE (SUPPLIED PARTS: COMBINATION SWITCH, LABOUR RATE: INDICATORS WAS NOT WORKING) / - / - - (1.0000)	Budget and Treasury	10580
181.	TIBA AUTO ELECTRICIAN	Ord20250915_0022507	9/15/2025 12:00:00 AM	6543 | Fleet project_ISUZU KB200i 2x4 MESH [133]_CMB 486 L - STRIP AND QUOTE (BENDIX DRIVE, STARTER FAULTY: REMOVE, STRIP, REPAIRE AND FIT) / - / - - (1.0000)	Engineering Services	4427.5
182.	CHM VUWANI COMPUTER SOLUTIONS | CHM VUWANI COMPUTER SOLUTIONS (Pty) LTD	Ord20250915_0022506	9/15/2025 12:00:00 AM	122 | _038_LIM333_NON-CAPITAL TOOLS EQUIPMENT - 4 Port Switches with SPF / Plumbing (Tzaneen) / Water and Sewer (Tzaneen) - (2.0000)	Executive & Council	5486.03
183.	NOLET TRADING	Ord20250915_0022505	9/15/2025 12:00:00 AM	6634 | Fleet project_UD 80 NISSAN_BRS 390 L - SERVICE KIT (AIR FILTER OUTER, AIR FILTER INNER, OIL FILTER, FUEL FILTER, WATER TRAP FILTER, FAN BELT) / - / - - (1.0000)	Engineering Services	8092
184.	NOLET TRADING	Ord20250915_0022504	9/15/2025 12:00:00 AM	6634 | Fleet project_UD 80 NISSAN_BRS 390 L - TRANSMISSION OIL 5L / - / - - (1.0000)	Engineering Services	1444
185.	BEARING MAN GROUP	Ord20250915_0022503	9/15/2025 12:00:00 AM	1288 | V1District_WaterProject___073_30000_LIM333_Maintenance water_Distribution network - Bearing unit cast iron pillow block s-screw 2 holes 25mm TR / - / - - (4.0000) , 1288 | V1District_WaterProject___073_30000_LIM333_Mai	Executive & Council	4067.95

NO.	VENDOR NAME	ORDER NUMBER	ORDER DATE	GOODS / SERVICE DISCRIPTION	DEPARTMENT	TOTAL AMOUNT
				ntenance water_Distribution network - 400mm wide 2 ply green PVC S/E / - / - - (15.0000) , 1288 | V1District_WaterProject___073_30000_LIM333_Maintenance water_Distribution network - Flexico alligater R562 staple fasteners (set of 300mm) / - / - - (4.0000)		
186.	THELEDI BEVERAGES | Theledi beverages	Ord20250915_0022502	9/15/2025 12:00:00 AM	364 | _140_30000_LIM333_Municipal Running Costs_GENERAL EXPENSES _ OTHER_2018_1 - 500ml Still Water / - / - - (800.0000)	Executive & Council	3960
187.	PASEKA BUSINESS ENTERPRISES | paseka business enterprises	Ord20250912_0022501	09/12/2025 00:00	315 | _057_70000_LIM333_Operational Typical Work Streams Community Development Disability _GENERAL EXPENSES _ OTHER_2018 - Lunch incl soft drink / - / - - (30.0000)	Executive & Council	4170
188.	NAHLULA PROJECTS	Ord20250912_0022500	09/12/2025 00:00	315 | _057_70000_LIM333_Operational Typical Work Streams Community Development Disability _GENERAL EXPENSES _ OTHER_2018 - BUS / - / - - (4.0000)	Executive & Council	28000
189.	AFRIRANK TRADING ENTERPRISE	Ord20250912_0022499	09/12/2025 00:00	315 | _057_70000_LIM333_Operational Typical Work Streams Community Development Disability _GENERAL EXPENSES _ OTHER_2018 - Breakfast and 500ml bottled water / - / - - (117.0000)	Executive & Council	12870
190.	ZENZI PROJECTS	Ord20250912_0022498	09/12/2025 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 - Breakfast / - / - - (27.0000) , 30 | _053_70000_LIM333_Operational Typical Work Streams Capacity Building Training and Development ABET and Life Long Learning	Executive & Council	12690

NO.	VENDOR NAME	ORDER NUMBER	ORDER DATE	GOODS / SERVICE DISCRIPTION	DEPARTMENT	TOTAL AMOUNT
				Programme_GENERAL EXPENSES _ OTHER_2018 - Lunch / - / - - (27.0000)		
191.	TRANQUITY TRADING ENTERPRISE	Ord20250912_0022497	09/12/2025 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 - BULK 500ml STILL Water / - / - - (108.0000)	Executive & Council	540.27
192.	EROL CONSTRUCTION AND PROJECTS	Ord20250912_0022496	09/12/2025 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 - Transport Services to transport Employees to attend basic HIRA Training (1day) / - / - - (1.0000)	Executive & Council	5000
193.	BEREGI CONSTRUCTION TRADING AND PROJECTS | BEREGI CONSTRUCTION TRADING AND PROJECTS	Ord20250912_0022495	09/12/2025 00:00	364 | _140_30000_LIM333_Municipal Running Costs_GENERAL EXPENSES _ OTHER_2018_1 - Breakfast for VIP / - / - - (25.0000) , 364 | _140_30000_LIM333_Municipal Running Costs_GENERAL EXPENSES _ OTHER_2018_1 - Lunch for VIP / - / - - (100.0000)	Executive & Council	16170
194.	ROCKSHAW TRADERS | Build It Tzaneen	Ord20250912_0022494	09/12/2025 00:00	543 | Virtual Project Operational - 38MM PUTTY KNIFE / 38MM PUTTY KNIFE / 30366 - (4.0000)	Executive & Council	139.93
195.	ROCKSHAW TRADERS | Build It Tzaneen	Ord20250912_0022493	09/12/2025 00:00	543 | Virtual Project Operational - 2KG RAPID ALCOLIN ANCHORING CEMENT / 2KG RAPID ALCOLIN ANCHORING CEMENT / 30368 - (4.0000)	Executive & Council	619.94
196.	ROCKSHAW TRADERS | Build It Tzaneen	Ord20250912_0022492	09/12/2025 00:00	543 | Virtual Project Operational - 500G ALCOLIN ANCHORING PATCH CEMENT / 500G ALCOLIN ANCHORING PATCH CEMENT / 30376 - (9.0000)	Executive & Council	656.81

NO.	VENDOR NAME	ORDER NUMBER	ORDER DATE	GOODS / SERVICE DISCRIPTION	DEPARTMENT	TOTAL AMOUNT
197.	MAGNAVOLT TRADING 453 | STAR SPARES	Ord20250912_0022491	09/12/2025 00:00	308 | _173_NON-CAPITAL TOOLS EQUIPMENT - Chain 29c 1/4 (525pt5s) / - / - - (2.0000) , 308 | _173_NON-CAPITAL TOOLS EQUIPMENT - Chain C85 058 3/8 28c (56) / - / - - (2.0000) , 308 | _173_NON-CAPITAL TOOLS EQUIPMENT - File 4.0mm Pferd / - / - - (1.0000) , 308 | _173_NON-CAPITAL TOOLS EQUIPMENT - File 5.5mm Pferd/bachoo/husq / - / - - (1.0000)	Executive & Council	1266.95
198.	MAGNAVOLT TRADING 453 | STAR SPARES	Ord20250912_0022490	09/12/2025 00:00	308 | _173_NON-CAPITAL TOOLS EQUIPMENT - Ars Pole Saw W/Sheat - 470mm / - / - - (1.0000) , 308 | _173_NON-CAPITAL TOOLS EQUIPMENT - Chain 29c 1/4 (525pt5s) / - / - - (1.0000) , 308 | _173_NON-CAPITAL TOOLS EQUIPMENT - Chain C85 058 3/8 28c (56) / - / - - (1.0000)	Executive & Council	1631.96
199.	PLUMBLINK SA | PLUMBLINK SA (PTY)LTD	Ord20250912_0022489	09/12/2025 00:00	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 - Plumline Extendable Pan Connector Long / - / - - (1.0000)	Executive & Council	767.99
200.	IVORY TUSK CONFERENCE AND VENUE HIRE | IVORY TUSK CONFERENCE AND VENUE HIRE	Ord20250912_0022488	09/12/2025 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 - Breakfast Buffet/ 3 days / - / - - (36.0000) , 30 | _053_70000_LIM333_Operational Typical Work Streams Capacity Building Training and Development	Executive & Council	22319.99

NO.	VENDOR NAME	ORDER NUMBER	ORDER DATE	GOODS / SERVICE DISCRIPTION	DEPARTMENT	TOTAL AMOUNT
				ABET and Life Long Learning Programme_GENERAL EXPENSES _ OTHER_2018 - Full day conference package/ 3 days / - / - - (36.0000)		
201.	8MATIC DIESEL AND AUTO SOLUTIONS | 8Matic	Ord20250912_0022487	09/12/2025 00:00	6563 | Fleet project_NISSAN UD 40A M02 [073]_CMN 476 L - STRIP AND QUOTE (SKIM REBOND LININGS FRONT, SKIM REBOND, BRAKE SHOES, GREASE-WHEELBEARINGS, SENSOR-RADIATOR, PARK GLOBE, BRAKE GLOBE, LEAF SPRING FRONT, LEAF SPRING REAR, POWER STEERING RESERVIOR, CONSUMBLES AND LABOUR) / - / - - (1.0000)	Engineering Services	38435.53
202.	LADINE ENGINEERING	Ord20250912_0022485	09/12/2025 00:00	6495 | Fleet project_CATERPILLAR_CFC 704 L - STRIP AND QUOTE (FIT NEW CHAINS, CHAIN FOR 2 X SIDE AND TRAVELLING 220KM) / - / - - (1.0000)	Engineering Services	36305.5
203.	PASEKA BUSINESS ENTERPRISES | paseka business enterprises	Ord20250912_0022484	09/12/2025 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 - Facility Cleaning 03 Days / - / - - (23.0000)	Executive & Council	259900
204.	GUMELA GENERAL DEALER AND PROJECTS	Ord20250912_0022483	09/12/2025 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 - Machine operator 05 Days / - / - - (71.0000)	Executive & Council	394000.4
205.	GUMELA GENERAL DEALER AND PROJECTS	Ord20250912_0022482	09/12/2025 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 - Health Safety Representative for 05 Days. / - / - - (53.0000)	Executive & Council	445000.2

NO.	VENDOR NAME	ORDER NUMBER	ORDER DATE	GOODS / SERVICE DISCRIPTION	DEPARTMENT	TOTAL AMOUNT
206.	GUMELA GENERAL DEALER AND PROJECTS	Ord20250912_0022481	09/12/2025 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 - Basic HIRA for 05 Days / - / - - (47.0000)	Executive & Council	243000.2
207.	VINLEE | VINLEE (PTY) LTD	Ord20250912_0022480	09/12/2025 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 - Service Provider to implement training - conduct electrical safety and safe work procedure for 03 Days / - / - - (37.0000)	Executive & Council	234025
208.	MURAFHO CONSULTING | MURAFHO CONSULTING	Ord20250912_0022479	09/12/2025 00:00	1319 | V1District_WaterProject___093_30000_LIM333_Maintenance water_Machinery contractors - 400 KVA Change Over Generator and Installation for Tzaneen Dam / - / - - (1.0000)	Engineering Services	73795.5
209.	SIMA SILVER LODGE	Ord20250911_0022478	09/11/2025 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 - Catering for Basic HIRA Training for 48 Employees (Breakfast and Lunch) 3days / - / - - (3.0000)	Executive & Council	29700
210.	KUVONAKALA0215	Ord20250911_0022477	09/11/2025 00:00	315 | _057_70000_LIM333_Operational Typical Work Streams Community Development Disability _GENERAL EXPENSES _ OTHER_2018 - Breakfast for Children Competition / - / - - (100.0000)	Executive & Council	9500
211.	MAGNAVOLT TRADING 453 | STAR SPARES	Ord20250911_0022476	09/11/2025 00:00	148 | _063_30000_LIM333_Maintenance Tarred Roads - Water Pump W80P 80MM / - / - - (1.0000)	Executive & Council	4690

NO.	VENDOR NAME	ORDER NUMBER	ORDER DATE	GOODS / SERVICE DISCRIPTION	DEPARTMENT	TOTAL AMOUNT
212.	MAGNAVOLT TRADING 453 | STAR SPARES	Ord20250911_0022475	09/11/2025 00:00	308 | _173_NON-CAPITAL TOOLS EQUIPMENT - Ampro 50pc 1/4" 3/4" 1/2 sock / - / - - (1.0000)	Executive & Council	2590.09
213.	MAGNAVOLT TRADING 453 | STAR SPARES	Ord20250911_0022474	09/11/2025 00:00	535 | _105_30000_LIM333_Municipal Running Costs_CONTRACTED SERVICES_2018 - Stihl FS291L Brushcutters / - / - - (2.0000)	Engineering Services	22259.49
214.	MAGNAVOLT TRADING 453 | STAR SPARES	Ord20250911_0022473	09/11/2025 00:00	1302 | V1District_WaterProject___083_30000_LIM333_Maintenance water_Distribution network - Pre-Cut Nylon for Bush Clearing / - / - - (30.0000)	Engineering Services	1769.85
215.	LASER FILES SA	Ord20250911_0022472	09/11/2025 00:00	2310 | 056_Printing- publications and books - Laser labels (Red, blue, green) for labeling of files / - / - - (18.0000)	Engineering Services	1980
216.	NTT MOTOR INVESTMENTS | NTT TOYOTA TZANEEN	Ord20250911_0022471	09/11/2025 00:00	8617 | FYV 164 L_FORTUNER - SERVICE KIT (AIR FILTER, FUEL FILTER, AIR REFINER FILTER, REMOTE BATTERY, GASKET SUMP PLUG, OIL FILTER, CONSUMABLES, ENGINE OIL 10W30, BRAKE FLUID, DIFFERENTIAL OILRR 75W85) / - / - - (1.0000)	Budget and Treasury	7107.13
217.	LETHABO LA HLOLO HOLDINGS | LETHABO LA HLOLO HOLDINGS	Ord20250911_0022470	09/11/2025 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 - Transporting employees to attend basic HIRA training for 02 days. / - / - - (2.0000)	Executive & Council	4700
218.	MANCO BUSINESS ENTERPRISE | Manco Business Enterprise PTY Ltd	Ord20250911_0022469	09/11/2025 00:00	214 | _173_Distribution Network Repair - #GTM10-00688, Emergency work at Tzaneen Industrial. Cutting of jumpers and replacing long rods. 04/07/2025. TE56. Subtotal: R1790.00@15%VAT:	Engineering Services	2058.5

NO.	VENDOR NAME	ORDER NUMBER	ORDER DATE	GOODS / SERVICE DISCRIPTION	DEPARTMENT	TOTAL AMOUNT
				R268.50 Total: R2058.50 Agnes Ngobeni / - / - - (1.0000)		
219.	MANCO BUSINESS ENTERPRISE | Manco Business Enterprise PTY Ltd	Ord20250911_0022468	09/11/2025 00:00	214 | _173_Distribution Network Repair - #GTM10-00710, Emergency work at GV21M. Transformer replacement (16kVA). NEW S/N S0065907, OLD S/N 10079/21. NO62. REF 071738 Subtotal: R8570.00@15%VAT: R1285.50 Total: R9855.50 Calvin Ramadzuwa / - / - - (1.0000)	Engineering Services	9855.5
220.	MANCO BUSINESS ENTERPRISE | Manco Business Enterprise PTY Ltd	Ord20250910_0022463	09/10/2025 00:00	6458 | 11 kV and 33 kV Auto reclosers per annum X4 (La_Cotte x 2, California x 1,_Operational - Autorecloser installation 33kv line at Lepelle water T-off. TE288/1. Subtotal: R41843.36@15%VAT: R6276.50 Total: R48119.86 / - / - - (1.0000)	Engineering Services	48119.86
221.	MANCO BUSINESS ENTERPRISE | Manco Business Enterprise PTY Ltd	Ord20250910_0022462	09/10/2025 00:00	6458 | 11 kV and 33 kV Auto reclosers per annum X4 (La_Cotte x 2, California x 1,_Operational - 11kV Autorecloser installation at Politsi campsies glen. SUBTOTAL: R34101.68@15%VAT: R5115.25 TOTAL: R39216.93 / - / - - (1.0000)	Engineering Services	39216.93
222.	HUPOSTASIS TYRE AND EXHAUST SERVICES | HI-Q TZANEEN	Ord20250910_0022461	09/10/2025 00:00	6625 | Fleet project_TOYOTA DYNA 150 [103]_CML 497 L - A6 SMALL BUS/ TRUCK ALIGNMENT / - / - - (1.0000) , 6625 | Fleet project_TOYOTA DYNA 150 [103]_CML 497 L - BBO LIGHT TRUCK / - / - - (2.0000) , 6625 | Fleet project_TOYOTA DYNA 150 [103]_CML 497 L - ROTEER/ROTATE / - / - - (1.0000)	Engineering Services	923.99
223.	HUPOSTASIS TYRE AND EXHAUST SERVICES | HI-Q TZANEEN	Ord20250910_0022460	09/10/2025 00:00	6623 | Fleet project_TLB BELL 315 SJ 4X4 [063]_CMF 761 L - CALLOUT WORKING HOURS / - / - - (1.0000) , 6623 | Fleet project_TLB BELL 315 SJ 4X4 [063]_CMF 761 L - ELESS PLUGS / - / - - (2.0000) , 6623 | Fleet	Engineering Services	862.5

NO.	VENDOR NAME	ORDER NUMBER	ORDER DATE	GOODS / SERVICE DISCRIPTION	DEPARTMENT	TOTAL AMOUNT
				project_TLB BELL 315 SJ 4X4 [063]_CMF 761 L - PRR TRACTOR/ INDUSTRIAL/TLB / - / - - (2.0000)		
224.	HUPOSTASIS TYRE AND EXHAUST SERVICES | HI-Q TZANEEN	Ord20250910_0022459	09/10/2025 00:00	6563 | Fleet project_NISSAN UD 40A M02 [073]_CMN 476 L - CALLOUT WORKING HOURS / - / - - (1.0000) , 6563 | Fleet project_NISSAN UD 40A M02 [073]_CMN 476 L - KM / - / - - (43.0000) , 6563 | Fleet project_NISSAN UD 40A M02 [073]_CMN 476 L - ROTEER/ ROTATE / - / - - (1.0000) , 6563 | Fleet project_NISSAN UD 40A M02 [073]_CMN 476 L - FITTING/ STRIPPING / - / - - (3.0000)	Engineering Services	1700.28
225.	HUPOSTASIS TYRE AND EXHAUST SERVICES | HI-Q TZANEEN	Ord20250910_0022458	09/10/2025 00:00	6623 | Fleet project_TLB BELL 315 SJ 4X4 [063]_CMF 761 L - PUNCTURE REPAIRS (CALLOUT WORKING HOURS, PRR TRACTOR/ INDUSTRIAL/ TLB) / - / - - (1.0000)	Engineering Services	747.5
226.	HUPOSTASIS TYRE AND EXHAUST SERVICES | HI-Q TZANEEN	Ord20250910_0022457	09/10/2025 00:00	6573 | Fleet project_NISSAN UD 40A M02 [173]_CNN 483 L - PUNCTURE REPAIR (PATCHES 2 02-30050 AND PRR TRUCK) / - / - - (1.0000)	Engineering Services	190
227.	HUPOSTASIS TYRE AND EXHAUST SERVICES | HI-Q TZANEEN	Ord20250910_0022456	09/10/2025 00:00	6542 | Fleet project_ISUZU KB200i 2x4 MESH [133]_CMB 455 L - PUNCTURE REPAIRS PASENGER 4X4 / - / - - (2.0000)	Engineering Services	200.01
228.	HUPOSTASIS TYRE AND EXHAUST SERVICES | HI-Q TZANEEN	Ord20250910_0022455	09/10/2025 00:00	6589 | Fleet project_NISSAN NP 300 4X4 [037]_CLX 118 L - ALIGNMENT-TOE/CAMBER/CASTOR / - / - - (1.0000)	Engineering Services	320
229.	HUPOSTASIS TYRE AND EXHAUST	Ord20250910_0022454	09/10/2025 00:00	6583 | Fleet project_NISSAN UD 85 TIPPER [063]_CMS 097 L - FITTING / - / - - (6.0000)	Engineering Services	1199.98

NO.	VENDOR NAME	ORDER NUMBER	ORDER DATE	GOODS / SERVICE DISCRIPTION	DEPARTMENT	TOTAL AMOUNT
	SERVICES | HI-Q TZANEEN					
230.	HUPOSTASIS TYRE AND EXHAUST SERVICES | HI-Q TZANEEN	Ord20250910_0022453	09/10/2025 00:00	8625 | HDP 506 L_GRADER - PUNCTURE REPAIRS CALLOUT (PRR TRACTOR/ INDUSTRIAL/ TLB, CALLOUT WORKING HOURS, SEAL STRING TRUCK P30) / - / - - (1.0000)	Budget and Treasury	793.5
231.	HUPOSTASIS TYRE AND EXHAUST SERVICES | HI-Q TZANEEN	Ord20250910_0022452	09/10/2025 00:00	6564 | Fleet project_NISSAN UD 40A M02 [103]_CMP 207 L - PUNCTURE REPAIR CALLOUT (PATCH3 60MM 840, PRR L/ TRUCK, CALLOUT WORKING HOURS, KM) / - / - - (1.0000)	Engineering Services	1204.5
232.	REI PLANT HIRE | REI PLANT HIRE	Ord20250910_0022451	09/10/2025 00:00	543 | Virtual Project Operational - POLES - WOODEN 11M 160/180 / POLES - WOODEN 11M 160/180 / 130123 - (80.0000)	Executive & Council	230486.4
233.	WHITE HALL TRADING AND PROJECTS 64	Ord20250910_0022450	09/10/2025 00:00	341 | _123_70000_LIM333_Operational Typical Work Streams Community Development Library Programmes_GENERAL EXPENSES _ OTHER_2018 - BIG TROPHY WITH GTM LOGO FOR GTM LIBRARY COMPETITION / - / - - (1.0000) , 341 | _123_70000_LIM333_Operational Typical Work Streams Community Development Library Programmes_GENERAL EXPENSES _ OTHER_2018 - GOLD MEDALS - PLAIN WITH GTM LOGO / - / - - (16.0000) , 341 | _123_70000_LIM333_Operational Typical Work Streams Community Development Library Programmes_GENERAL EXPENSES _ OTHER_2018 - SILVER MEDALS - PLAIN WITH GTM LOGO / - / - - (16.0000) , 341 | _123_70000_LIM333_Operational Typical Work Streams Community Development Library	Executive & Council	9223

NO.	VENDOR NAME	ORDER NUMBER	ORDER DATE	GOODS / SERVICE DISCRIPTION	DEPARTMENT	TOTAL AMOUNT
				Programmes_GENERAL EXPENSES _ OTHER_2018 - CERTIFICATES WITH FRAMES / - / - - (16.0000)		
234.	NHLALU TRADING	Ord20250910_0022449	09/10/2025 00:00	341 | _123_70000_LIM333_Operational Typical Work Streams Community Development Library Programmes_GENERAL EXPENSES _ OTHER_2018 - Catering Lunch for VIP and Ordinary / - / - - (100.0000)	Executive & Council	14000
235.	TRANQUITY TRADING ENTERPRISE	Ord20250910_0022448	09/10/2025 00:00	270 | _133_30000_LIM333_Municipal Running Costs_GENERAL EXPENSES _ OTHER_2018 - Bulk 500ml Still Water / - / - - (300.0000)	Executive & Council	1500.75
236.	TRANQUITY TRADING ENTERPRISE	Ord20250910_0022447	09/10/2025 00:00	384 | _014_30000_LIM333_Municipal Running Costs_GENERAL EXPENSES _ OTHER_2018 - Bulk 500ml Still Water / - / - - (150.0000)	Office of the Municipal Manager	750.38
237.	BIDVEST OFFICE | BIDVEST WALTONS TZANEEN	Ord20250910_0022446	09/10/2025 00:00	2306 | 039_Printing- publications and books - HP 938 Magenta Original Ink Cartridge / - / - - (1.0000) , 2306 | 039_Printing- publications and books - HP No 912XL Ink High Yield Cyan / - / - - (1.0000) , 2306 | 039_Printing- publications and books - HP 938 Cyan Original Ink Cartridge / - / - - (1.0000) , 2306 | 039_Printing- publications and books - HP 938 Yellow Original Ink Cartridge / - / - - (1.0000) , 2306 | 039_Printing- publications and books - HP 398 Black Original Ink Cartridge / - / - - (1.0000)	Engineering Services	2681
238.	FORMS MEDIA INDEPENDENT (AFRICA) | FORMS MEDIA INDEPENDENT AFRICA PTY LIMITED	Ord20250910_0022445	09/10/2025 00:00	2327 | 162_Printing- publications and books - Ozalid roll 914x50mm Universal Bond / - / - - (10.0000)	Engineering Services	2645

NO.	VENDOR NAME	ORDER NUMBER	ORDER DATE	GOODS / SERVICE DISCRIPTION	DEPARTMENT	TOTAL AMOUNT
239.	FORMS MEDIA INDEPENDENT (AFRICA) | FORMS MEDIA INDEPENDENT AFRICA PTY LIMITED	Ord20250910_0022444	09/10/2025 00:00	2330 | 195_Printing- publications and books - Casio Scientific Calculator FX - 82ZA Plus / - / - - (4.0000)	Engineering Services	1748
240.	THINK INK | ISAGA INK SUPPLIES	Ord20250910_0022443	09/10/2025 00:00	2293 | 014_Printing- publications and books - A4 Plastic Containers - Pack 5 / - / - - (3.0000) , 2293 | 014_Printing- publications and books - RapooM650 Pink - Silent Multi-mode Wireless Mouse / - / - - (1.0000) , 2293 | 014_Printing- publications and books - Rapoo M650 Black - Silent Multi-mode Wireless Mouse / - / - - (1.0000) , 2293 | 014_Printing- publications and books - Sellotape 24mmx50mm Core (Large) / - / - - (1.0000) , 2293 | 014_Printing- publications and books - Gem Clips 33mm Silver / - / - - (2.0000) , 2293 | 014_Printing- publications and books - Stapler M800 Full Strip Silver/Black / - / - - (1.0000) , 2293 | 014_Printing- publications and books - Foldback Clip - 32mm / - / - - (12.0000) , 2293 | 014_Printing- publications and books - Foldback Clip - 19mm / - / - - (12.0000) , 2293 | 014_Printing- publications and books - Paper Floral Roll 1mx50cm / - / - - (2.0000) , 2293 | 014_Printing- publications and books - Roll Polythene 480 x 3m (100mic) / - / - - (2.0000) , 2293 | 014_Printing- publications and books - Staedtler Pen Assorted Colours Ballpen/Wallet 10 / - / - - (4.0000) , 2293 | 014_Printing- publications and books - Pencil Metal Sharpener - One Hole / - / - - (1.0000) , 2293 |	Engineering Services	1428.91

NO.	VENDOR NAME	ORDER NUMBER	ORDER DATE	GOODS / SERVICE DISCRIPTION	DEPARTMENT	TOTAL AMOUNT
				014_Printing- publications and books - Eraser - White / - / - - (1.0000)		
241.	THINK INK | ISAGA INK SUPPLIES	Ord20250910_0022442	09/10/2025 00:00	2293 | 014_Printing- publications and books - Penflex Whiteboard Marker - Wallet 4 / - / - - (1.0000) , 2293 | 014_Printing- publications and books - Artline Permanent Marker 70 - Black / - / - - (2.0000) , 2293 | 014_Printing- publications and books - Punch H/Duty BP800 (Metal Base) Kangaro 65g / - / - - (1.0000) , 2293 | 014_Printing- publications and books - 2 Quire Counter Book A4 FM 192pg / - / - - (2.0000)	Engineering Services	518.28
242.	THINK INK | ISAGA INK SUPPLIES	Ord20250910_0022441	09/10/2025 00:00	2330 | 195_Printing- publications and books - Lever Arch File PVC 75mm - Blue / - / - - (20.0000) , 2330 | 195_Printing- publications and books - Easi Fix Adhesive Roll 5m / - / - - (4.0000) , 2330 | 195_Printing- publications and books - Pilot Pen G2 0.7 Gel Ballpen - Black / - / - - (48.0000) , 2330 | 195_Printing- publications and books - Staedtler Pencil 180T Eco Tradition HB / - / - - (48.0000) , 2330 | 195_Printing- publications and books - Eraser- White / - / - - (8.0000) , 2330 | 195_Printing- publications and books - Stapler M800 Full Strip Silver/Black / - / - - (3.0000) , 2330 | 195_Printing- publications and books - Tipp Ex Shake and Squeeze 8ml / - / - - (8.0000) , 2330 | 195_Printing- publications and books - Artline Permanent Marker 70 - Black / - / - - (8.0000)	Engineering Services	3504.33
243.	BUCAN OFFICE EQUIPMENT | BUCAN	Ord2025099_0022440	09/09/2025 00:00	2320 | 123_Printing- publications and books - 36-1108-04- Pencil Case Penflex Ritebox / - / - - (16.0000) , 2320 | 123_Printing- publications and	Engineering Services	1633.74

NO.	VENDOR NAME	ORDER NUMBER	ORDER DATE	GOODS / SERVICE DISCRIPTION	DEPARTMENT	TOTAL AMOUNT
	OFFICE EQUIPMENT (PTY) (LTD)			books - Sharpener 1 Hole Metal Tree / - / - - (32.0000) , 2320 | 123_Printing- publications and books - Exam Pads 80 P A4 Punched / - / - - (16.0000)		
244.	J V HIDROLIESE DIENSTE | JVZ HYDRAULICS TZN	Ord2025099_0022439	09/09/2025 00:00	6580 | Fleet project_NISSAN UD 80 C H07 [173] CRANE_CNF 598 L - STRIP AND REPAIR (HYDRAULIC HOSES, GASKET, LABOUR AND CONSUMABLES) / - / - - (1.0000)	Engineering Services	2254
245.	J V HIDROLIESE DIENSTE | JVZ HYDRAULICS TZN	Ord2025099_0022438	09/09/2025 00:00	6584 | Fleet project_NISSAN UD 85 TIPPER [063]_CMS 114 L - STRIP AND QUOTE (HYDR HOSE, CONSUBLES, CABLE TIES AND LABOUR) / - / - - (1.0000)	Engineering Services	1997.5
246.	AQUALYTIC	Ord2025099_0022437	09/09/2025 00:00	1284 | V1District_WaterProject___073_30000_LIM333_Contracted Service water supply - Potossium 1 25/pk / - / - - (6.0000) , 1284 | V1District_WaterProject___073_30000_LIM333_Contracted Service water supply - Potossium 2 25/pk / - / - - (6.0000) , 1284 | V1District_WaterProject___073_30000_LIM333_Contracted Service water supply - Potassium 3 100/pk / - / - - (1.0000) , 1284 | V1District_WaterProject___073_30000_LIM333_Contracted Service water supply - 2 Incover 5 100/pk / - / - - (3.0000) , 1284 | V1District_WaterProject___073_30000_LIM333_Contracted Service water supply - Courier / - / - - (1.0000)	Executive & Council	22970.1
247.	MANCO BUSINESS ENTERPRISE | Manco	Ord2025099_0022436	09/09/2025 00:00	214 | _173_Distribution Network Repair - #GTM10-00715. Emergency work at Mmamabolo Tower. Line stringing and joining. HB1/19//64,65 and 66.	Engineering Services	9394.13

NO.	VENDOR NAME	ORDER NUMBER	ORDER DATE	GOODS / SERVICE DISCRIPTION	DEPARTMENT	TOTAL AMOUNT
	Business Enterprise PTY Ltd			20/08/2025. REF NO. 12556. Subtotal: R8168.81@15%VAT: R1225.32 Total: R9394.13 Douglas Mohlaba / - / - - (1.0000)		
248.	MANCO BUSINESS ENTERPRISE | Manco Business Enterprise PTY Ltd	Ord2025099_0022435	09/09/2025 00:00	214 | _173_Distribution Network Repair - #GTM10-00714.Emergency work at Campsies glen. Pole replacement. CG61/15. 18/08/2025. REFno. 12538. Subtotal: R14 045.78@15%vat: R2106.87 Total: R16 152.65 Calvin Ramadzuwa / - / - - (1.0000)	Engineering Services	16152.65
249.	EVERSTOS KITCHEN	Ord2025099_0022434	09/09/2025 00:00	364 | _140_30000_LIM333_Municipal Running Costs_GENERAL EXPENSES _ OTHER_2018_1 - Supply and provide mass catering lunch for 100 people at DAN Village Crime Awareness Campaign / - / - - (100.0000)	Executive & Council	13900
250.	KUVONAKALA0215	Ord2025099_0022433	09/09/2025 00:00	364 | _140_30000_LIM333_Municipal Running Costs_GENERAL EXPENSES _ OTHER_2018_1 - Supply and provide mass catering lunch for 100 people at DAN Village Crime Awareness Campaign / - / - - (100.0000)	Executive & Council	13850
251.	SIMA SILVER LODGE	Ord2025098_0022432	09/08/2025 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 - Breakfast for 3 days / - / - - (13.0000) , 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 Inclusive Lunch / - / - - (13.0000)	Executive & Council	23400
252.	REGAR TRADING | RHINO CHEMICALS	Ord2025098_0022431	09/08/2025 00:00	543 | Virtual Project Operational - TOILET PAPER/ 500 SHEETS / 1PLY / SOFT / VIRGIN / PER BALE [48s] /	Executive & Council	29400.21

NO.	VENDOR NAME	ORDER NUMBER	ORDER DATE	GOODS / SERVICE DISCRIPTION	DEPARTMENT	TOTAL AMOUNT
				TOILET PAPER/ 500 SHEETS / 1PLY / SOFT / VIRGIN / PER BALE [48s] / 20004 - (140.0000)		
253.	CASCADE SALES AND DISTRIBUTION | Cascade Sales & Distribution(Pty)Ltd	Ord2025098_0022430	09/08/2025 00:00	543 | Virtual Project Operational - 160MM STAINLESS STELL SADDLE CS1-0600-01 / 160MM STAINLESS STELL SADDLE CS1-0600-01 / 30196 - (45.0000)	Executive & Council	27983.81
254.	CASCADE SALES AND DISTRIBUTION | Cascade Sales & Distribution(Pty)Ltd	Ord2025098_0022429	09/08/2025 00:00	543 | Virtual Project Operational - CLAMP - CASC - CR1048008 -ALOK -012420 / CLAMP - CASC - CR1048008 -ALOK -012420 / 30657 - (50.0000)	Executive & Council	27384.38
255.	CASCADE SALES AND DISTRIBUTION | Cascade Sales & Distribution(Pty)Ltd	Ord2025098_0022428	09/08/2025 00:00	543 | Virtual Project Operational - 75MM STAINLESS STEEL SADDLE CSI-0300-1 / 75MM STAINLESS STEEL SADDLE CSI-0300-1 / 30193 - (50.0000)	Executive & Council	26953.13
256.	BRIAN PIENAAR NORTH | Pienaar Bros North	Ord2025098_0022427	09/08/2025 00:00	543 | Virtual Project Operational - GLOVES - PIG GRAIN GLOVES RED TRIM KEYSTONE ELECTRICAL / GLOVES - PIG GRAIN GLOVES RED TRIM KEYSTONE ELECTRICAL / 110235 - (45.0000)	Executive & Council	1863
257.	BRIAN PIENAAR NORTH | Pienaar Bros North	Ord2025098_0022426	09/08/2025 00:00	543 | Virtual Project Operational - GLOVES - PVC - ELBOW / GLOVES - PVC - ELBOW / 110218 - (45.0000)	Executive & Council	1811.25
258.	BRIAN PIENAAR NORTH | Pienaar Bros North	Ord2025098_0022425	09/08/2025 00:00	543 | Virtual Project Operational - GLOVES - PVC - WRIST / GLOVES - PVC - WRIST / 110217 - (130.0000)	Executive & Council	1943.5
259.	BRIAN PIENAAR NORTH | Pienaar Bros North	Ord2025098_0022424	09/08/2025 00:00	543 | Virtual Project Operational - GLOVES - CHROME LEATHER - SHORT / GLOVES - CHROME LEATHER - SHORT / 110219 - (60.0000)	Executive & Council	1863

NO.	VENDOR NAME	ORDER NUMBER	ORDER DATE	GOODS / SERVICE DISCRIPTION	DEPARTMENT	TOTAL AMOUNT
260.	BRIAN PIENAAR NORTH | Pienaar Bros North	Ord2025098_0022423	09/08/2025 00:00	543 | Virtual Project Operational - GLOVES - CHROME LEATHER - LONG / GLOVES - CHROME LEATHER - LONG / 110216 - (50.0000)	Executive & Council	1955
261.	BRIAN PIENAAR NORTH | Pienaar Bros North	Ord2025098_0022422	09/08/2025 00:00	543 | Virtual Project Operational - DUST MASKS - RP1711- PAPER - 20PC / DUST MASKS - RP1711- PAPER - 20PC / 80437 - (28.0000)	Executive & Council	1996.4
262.	BRIAN PIENAAR NORTH | Pienaar Bros North	Ord2025098_0022421	09/08/2025 00:00	543 | Virtual Project Operational - FILTER - CARTRIGE DROP IN D2 / FILTER - CARTRIGE DROP IN D2 / 80440 - (15.0000)	Executive & Council	1518
263.	BRIAN PIENAAR NORTH | Pienaar Bros North	Ord2025098_0022420	09/08/2025 00:00	543 | Virtual Project Operational - RESPIRATORS / RESPIRATORS / 80436 - (24.0000)	Executive & Council	1932
264.	CASCADE SALES AND DISTRIBUTION | Cascade Sales & Distribution(Pty)Ltd	Ord2025098_0022419	09/08/2025 00:00	543 | Virtual Project Operational - CLAMP- CASC - CR2/510/530/16 / CLAMP- CASC -CR2/510/530/16 / 30688 - (6.0000)	Executive & Council	29714.85
265.	CASCADE SALES AND DISTRIBUTION | Cascade Sales & Distribution(Pty)Ltd	Ord2025098_0022418	09/08/2025 00:00	543 | Virtual Project Operational - 110MM STAINLESS STEEL SADDLE CS1-0440-1 / 110MM STAINLESS STEEL SADDLE CS1-0440-1 / 30194 - (50.0000)	Executive & Council	27901.88
266.	CASCADE SALES AND DISTRIBUTION | Cascade Sales & Distribution(Pty)Ltd	Ord2025098_0022417	09/08/2025 00:00	543 | Virtual Project Operational - CLAMP -CASC - CR1035006 -ALOK -009015 / CLAMP -CASC - CR1035006 -ALOK -009015 / 30681 - (50.0000)	Executive & Council	19665
267.	8MATIC DIESEL AND AUTO SOLUTIONS | 8Matic	Ord2025098_0022416	09/08/2025 00:00	6538 | Fleet project_ISUZU KB200i 2x4 [103]_CMB 471 L - STRIP AND QUOTE (SERVICE, TIE ROD ENDS, SHOCKS, SHACKLE RUBBER BUSHES, SPRING AND LABOUR) / - / - - (1.0000)	Engineering Services	19751.71

NO.	VENDOR NAME	ORDER NUMBER	ORDER DATE	GOODS / SERVICE DISCRIPTION	DEPARTMENT	TOTAL AMOUNT
268.	CASCADE SALES AND DISTRIBUTION | Cascade Sales & Distribution(Pty)Ltd	Ord2025098_0022415	09/08/2025 00:00	543 | Virtual Project Operational - CLAMP - CASC-CR1090008 -ALOK -023320 / CLAMP - CASC-CR1090008 -ALOK -023320 / 30671 - (30.0000)	Executive & Council	24736.5
269.	LANNIE MOTORS (PTY) LTD	Ord2025098_0022414	09/08/2025 00:00	8616 | FYR 284 L_VOLKSWAGEN - STRIP AND QUOTE (BOLT BRK LINING, BRK LINING, LABOUR BRAKES FRT, LABOUR BRAKES REAR) / - / - - (1.0000)	Budget and Treasury	8935.96
270.	CASCADE SALES AND DISTRIBUTION | Cascade Sales & Distribution(Pty)Ltd	Ord2025098_0022413	09/08/2025 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
271.	CASCADE SALES AND DISTRIBUTION | Cascade Sales & Distribution(Pty)Ltd	Ord2025098_0022412	09/08/2025 00:00	543 | Virtual Project Operational - CLAMP -CASC CR1037508 -ALOK -009720 / CLAMP -CASC CR1037508 -ALOK -009720 / 30656 - (50.0000)	Executive & Council	25098.75
272.	CASCADE SALES AND DISTRIBUTION | Cascade Sales & Distribution(Pty)Ltd	Ord2025098_0022411	09/08/2025 00:00	543 | Virtual Project Operational - CLAMP -CASC CR1028806 -ALOK 007415 / CLAMP -CASC CR1028806 -ALOK 007415 / 30655 - (80.0000)	Executive & Council	29256
273.	THINK INK | ISAGA INK SUPPLIES	Ord2025098_0022410	09/08/2025 00:00	543 | Virtual Project Operational - PAPER - A3 WHITE - 80G / PAPER - A3 WHITE - 80G / 10612 - (50.0000)	Executive & Council	9315
274.	THINK INK | ISAGA INK SUPPLIES	Ord2025098_0022409	09/08/2025 00:00	543 | Virtual Project Operational - A4 WHITE PHOTOCOPY PAPER/ 80G/ PER REEM / A4 WHITE PHOTOCOPY PAPER/ 80G/ PER REEM / 10620 - (390.0000)	Executive & Council	29780.4
275.	ZANEEN TRADING	Ord2025098_0022408	09/08/2025 00:00	543 | Virtual Project Operational - HARNESS - FULL BODY -DOUBLE /LANYARD 1.75M / HARNESS - FULL BODY -DOUBLE /LANYARD 1.75M / 20032 - (7.0000)	Executive & Council	29645.01

NO.	VENDOR NAME	ORDER NUMBER	ORDER DATE	GOODS / SERVICE DISCRIPTION	DEPARTMENT	TOTAL AMOUNT
276.	NALEDI YA MASA SHUTTLES	Ord2025098_0022407	09/08/2025 00:00	543 | Virtual Project Operational - GENERAL PURPOSE PURITAN BAR SOAPS 25X1KG SABS APPROVED / PURITAN SOAP / 20345 - (400.0000)	Executive & Council	29600
277.	ARB ELECTRICAL WHOLESALERS	Ord2025098_0022406	09/08/2025 00:00	543 | Virtual Project Operational - LADDER - F/GLASS 3.3M - 6.6M REF 580/22 / LADDER - F/GLASS 3.3M - 6.6M REF 580/22 / 20247 - (2.0000)	Executive & Council	22916.28
278.	ACTOM | ACTOM ELECTRICAL PRODUCTS A DIVISION OF ACTOM PTY	Ord2025098_0022405	09/08/2025 00:00	543 | Virtual Project Operational - LADDER - F/GLASS 3.3M - 6.6M REF 580/22 / LADDER - F/GLASS 3.3M - 6.6M REF 580/22 / 20247 - (2.0000)	Executive & Council	21620
279.	VOLTEX | VOLTEX TZANEEN	Ord2025098_0022404	09/08/2025 00:00	543 | Virtual Project Operational - TAPE -INSULATION PVC 0.2MM/18MM/20MM / TAPE -INSULATION PVC 0.2MM/18MM/20MM / 90115 - (75.0000)	Executive & Council	1875.94
280.	VOLTEX | VOLTEX TZANEEN	Ord2025098_0022403	09/08/2025 00:00	543 | Virtual Project Operational - SURFIX - CABLE 1.5 X 3C + E / SURFIX - CABLE 1.5 X 3C + E / 110085 - (100.0000)	Executive & Council	1881.4
281.	VOLTEX | VOLTEX TZANEEN	Ord2025098_0022402	09/08/2025 00:00	543 | Virtual Project Operational - 5 - CABLE SPLICING J6 KITS / 5 - CABLE SPLICING J6 KITS / 90535 - (1.0000)	Executive & Council	1722.36
282.	VOLTEX | VOLTEX TZANEEN	Ord2025098_0022401	09/08/2025 00:00	543 | Virtual Project Operational - 1.5M 35W T5 ENERGY SAVER FLOURESCENT TUBE / 1.5M 35W T5 ENERGY SAVER FLOURESCENT TUBE / 100081 - (30.0000)	Executive & Council	1757.43
283.	VOLTEX | VOLTEX TZANEEN	Ord2025098_0022400	09/08/2025 00:00	543 | Virtual Project Operational - T5 28W DOUBLE OPEN CHANNEL FITTINGS ONLY / T5 28W DOUBLE OPEN CHANNEL FITTINGS ONLY / 100084 - (20.0000)	Executive & Council	1939.13
284.	FORMS MEDIA INDEPENDENT (AFRICA) | FORMS	Ord2025098_0022398	09/08/2025 00:00	543 | Virtual Project Operational - 76x76 THERMAL TILL ROLLS / 76x76 THERMAL TILL ROLLS / 10945 - (50.0000)	Executive & Council	1437.5

NO.	VENDOR NAME	ORDER NUMBER	ORDER DATE	GOODS / SERVICE DISCRIPTION	DEPARTMENT	TOTAL AMOUNT
	MEDIA INDEPENDENT AFRICA PTY LIMITED					
285.	FORMS MEDIA INDEPENDENT (AFRICA) | FORMS MEDIA INDEPENDENT AFRICA PTY LIMITED	Ord2025098_0022397	09/08/2025 00:00	543 | Virtual Project Operational - ARCH LEVER FILE /275 X 315 X 80 / / ARCH LEVER FILE /275 X 315 X 80 / / 10405 - (65.0000)	Executive & Council	1868.75
286.	MANCO BUSINESS ENTERPRISE | Manco Business Enterprise PTY Ltd	Ord2025096_0022396	09/06/2025 00:00	214 | _173_Distribution Network Repair - #GTM10 - 00713 line stringing CG 61/14 - CG 61/18 16/08/2025 REF 12538 Rowex Nefale / - / - - (1.0000)	Engineering Services	6112.25
287.	HUPOSTASIS TYRE AND EXHAUST SERVICES | HI-Q TZANEEN	Ord2025096_0022395	09/06/2025 00:00	6516 | Fleet project_HINO 300 [133]_CMN 332 L - TYRES (TUBE 750/16 STEEL VALVE TR177, FLAP 16650/700.750, FITTING/ STRIPPING) / - / - - (1.0000)	Engineering Services	566
288.	MBH SERVICE CENTRE | MBH SERVICE CENTRE (PTY) LTD	Ord2025096_0022394	09/06/2025 00:00	6616 | Fleet project_ROLLER VOLVO SD100DC [063]_58024 - STRIP AND QUOTE (CLEAN AND REPAIR RADIATOR, ANTI-FREEZE, RADIATOR FLUSH, RADIATOR CAP, HOSE CLAMP AND LABOUR) / - / - - (1.0000)	Engineering Services	11490
289.	MBH SERVICE CENTRE | MBH SERVICE CENTRE (PTY) LTD	Ord2025096_0022393	09/06/2025 00:00	6640 | Fleet project_UD 85 NISSAN_BZN 604 L - STRIP AND QUOTE (FRONT RELINE SHOES, HUB SEAL, GREASE, LABOUR, REAR SKIM DRUMS, RELINE SHOES, HUB SEALS, SIDE SHAFT SEALS, GREASE, STUD AND NUTS, LABOUR AND BOLTS NUTS) / - / - - (1.0000)	Engineering Services	11420.02
290.	MBH SERVICE CENTRE | MBH SERVICE CENTRE (PTY) LTD	Ord2025096_0022392	09/06/2025 00:00	6554 | Fleet project_NISSAN NP 300 4X4 [173]_FBY 141 L - BATTERY / - / - - (1.0000)	Engineering Services	1980

NO.	VENDOR NAME	ORDER NUMBER	ORDER DATE	GOODS / SERVICE DISCRIPTION	DEPARTMENT	TOTAL AMOUNT
291.	MBH SERVICE CENTRE | MBH SERVICE CENTRE (PTY) LTD	Ord2025096_0022391	09/06/2025 00:00	6634 | Fleet project_UD 80 NISSAN_BRS 390 L - STRIP AND QUOTE REPAIR WIRING / - / - - (1.0000)	Engineering Services	3400
292.	TROPHY TYRES	Ord2025096_0022390	09/06/2025 00:00	8639 | NISSAN NP 300 4X4 [173]_FDW 326 L - FS 245/75R15C DESTINATION 107S FIRESTONE A/T GRIP / - / - - (4.0000) , 8639 | NISSAN NP 300 4X4 [173]_FDW 326 L - ALIGNMENT PASSENGER/LDV / - / - - (1.0000)	Budget and Treasury	9299.99
293.	BB UD TZANEEN	Ord2025096_0022389	09/06/2025 00:00	8643 | NISSAN UD 90_BZN 610 L - CYLINDER ASSY-W / - / - - (2.0000) , 8643 | NISSAN UD 90_BZN 610 L - CYL ASSY WHEEL / - / - - (2.0000)	Budget and Treasury	26442.08
294.	BB UD TZANEEN	Ord2025096_0022388	09/06/2025 00:00	6637 | Fleet project_UD 80 NISSAN_BSJ 334 L - SPRING / - / - - (1.0000)	Engineering Services	4117.95
295.	BB UD TZANEEN	Ord2025096_0022387	09/06/2025 00:00	8643 | NISSAN UD 90_BZN 610 L - FLANGE NUT / - / - - (2.0000) , 8643 | NISSAN UD 90_BZN 610 L - V-BELT / - / - - (2.0000) , 8643 | NISSAN UD 90_BZN 610 L - HEXAGON SCREW / - / - - (1.0000) , 8643 | NISSAN UD 90_BZN 610 L - SPRING / - / - - (1.0000)	Budget and Treasury	6135.9
296.	BB UD TZANEEN	Ord2025096_0022386	09/06/2025 00:00	6639 | Fleet project_UD 80 NISSAN_BST 681 L - FLANGE NUT / - / - - (2.0000) , 6639 | Fleet project_UD 80 NISSAN_BST 681 L - HEXAGON SCREW / - / - - (2.0000) , 6639 | Fleet project_UD 80 NISSAN_BST 681 L - SPRING / - / - - (1.0000)	Engineering Services	4240.63
297.	BB MOTORS TZANEEN | BB Motors Tzaneen	Ord2025096_0022385	09/06/2025 00:00	6597 | Fleet project_NISSAN NP 300 4X4 [173]_CLW 529 L - PULLEY- CRANKSHAFT / - / - - (1.0000) , 6597 | Fleet project_NISSAN NP 300 4X4 [173]_CLW 529 L - SEAL-OIL CRANKS / - / - - (1.0000)	Engineering Services	10732
298.	THEMANE TRADING AND PROJECTS	Ord2025096_0022384	09/06/2025 00:00	6587 | Fleet project_NISSAN UD40 - CHERRY PICKER [173]_CNF 628 L - SERVICE KIT (OUTER AIR FILTER,	Engineering Services	5943

NO.	VENDOR NAME	ORDER NUMBER	ORDER DATE	GOODS / SERVICE DISCRIPTION	DEPARTMENT	TOTAL AMOUNT
				INNER AIR FILTER, CATRIDGE OIL FILTER, OIL FILTER, FUEL FILTER AND WATER TRAP FILTER) / - / - - (1.0000)		
299.	REGAR TRADING | RHINO CHEMICALS	Ord2025095_0022383	09/05/2025 00:00	543 | Virtual Project Operational - BROOMS HOUSEHOLD 300MM / BROOMS HOUSEHOLD 300MM / 20400 - (25.0000)	Executive & Council	1875.08
300.	REGAR TRADING | RHINO CHEMICALS	Ord2025095_0022382	09/05/2025 00:00	543 | Virtual Project Operational - HAND CLEANER -WITH GRID/ 1KG / HAND CLEANER -WITH GRID/ 1KG / 20350 - (35.0000)	Executive & Council	1925.16
301.	REGAR TRADING | RHINO CHEMICALS	Ord2025095_0022381	09/05/2025 00:00	543 | Virtual Project Operational - DUSTPAN - LONGHANDLE BROOM SET / DUSTPAN - LONGHANDLE BROOM SET / 20404 - (7.0000)	Executive & Council	1785.01
302.	REGAR TRADING | RHINO CHEMICALS	Ord2025095_0022380	09/05/2025 00:00	543 | Virtual Project Operational - 1L TRIGGER SPRAY BOTTLES / 1L TRIGGER SPRAY BOTTLES / 20018 - (20.0000)	Executive & Council	589.95
303.	FORMS MEDIA INDEPENDENT (AFRICA) | FORMS MEDIA INDEPENDENT AFRICA PTY LIMITED	Ord2025095_0022379	09/05/2025 00:00	543 | Virtual Project Operational - CATRIDEGE-BADGY YMCKO COLOUR RIBBON 100/P / CATRIDEGE-BADGY YMCKO COLOUR RIBBON 100/P / 10634 - (1.0000)	Executive & Council	1437.5
304.	FORMS MEDIA INDEPENDENT (AFRICA) | FORMS MEDIA INDEPENDENT AFRICA PTY LIMITED	Ord2025095_0022378	09/05/2025 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
305.	FORMS MEDIA INDEPENDENT (AFRICA) | FORMS	Ord2025095_0022377	09/05/2025 00:00	543 | Virtual Project Operational - ARCH LEVER FILE /275 X 315 X 80 / / ARCH LEVER FILE /275 X 315 X 80 / / 10405 - (60.0000)	Executive & Council	1725

NO.	VENDOR NAME	ORDER NUMBER	ORDER DATE	GOODS / SERVICE DISCRIPTION	DEPARTMENT	TOTAL AMOUNT
	MEDIA INDEPENDENT AFRICA PTY LIMITED					
306.	FORMS MEDIA INDEPENDENT (AFRICA) | FORMS MEDIA INDEPENDENT AFRICA PTY LIMITED	Ord2025095_0022376	09/05/2025 00:00	543 | Virtual Project Operational - HP 938XL CARTRIDGE YELLOW / HP 938XL CARTRIDGE YELLOW / 10626 - (10.0000)	Executive & Council	5370.5
307.	DITLOU 62 TRADING ENTERPRISE	Ord2025095_0022375	09/05/2025 00:00	1284 | V1District_WaterProject___073_30000_LIM333_Contracted Service water supply - Erlenmeyerflask 10/pk / - / - - (2.0000) , 1284 | V1District_WaterProject___073_30000_LIM333_Contracted Service water supply - Glass breaker 250ml (10pack) / - / - - (2.0000) , 1284 | V1District_WaterProject___073_30000_LIM333_Contracted Service water supply - Cyclohexanone 100ml / - / - - (1.0000) , 1284 | V1District_WaterProject___073_30000_LIM333_Contracted Service water supply - Ferric Solution 100ml / - / - - (1.0000) , 1284 | V1District_WaterProject___073_30000_LIM333_Contracted Service water supply - Mercuric Thiocyanate Solution 200ml / - / - - (1.0000) , 1284 | V1District_WaterProject___073_30000_LIM333_Contracted Service water supply - Sulfaver 4 Sulfate 2-70mg/L 10ml 100/pk / - / - - (2.0000) , 1284 | V1District_WaterProject___073_30000_LIM333_Contracted Service water supply - Ascorbic Acid Powder Pilows 100/pk / - / - - (2.0000)	Executive & Council	28950

NO.	VENDOR NAME	ORDER NUMBER	ORDER DATE	GOODS / SERVICE DISCRIPTION	DEPARTMENT	TOTAL AMOUNT
308.	FORMS MEDIA INDEPENDENT (AFRICA) | FORMS MEDIA INDEPENDENT AFRICA PTY LIMITED	Ord2025095_0022374	09/05/2025 00:00	543 | Virtual Project Operational - CATRIDEGE-BADGY YMCKO COLOUR RIBBON 100/P / CATRIDEGE-BADGY YMCKO COLOUR RIBBON 100/P / 10634 - (1.0000)	Executive & Council	1437.5
309.	FORMS MEDIA INDEPENDENT (AFRICA) | FORMS MEDIA INDEPENDENT AFRICA PTY LIMITED	Ord2025095_0022373	09/05/2025 00:00	543 | Virtual Project Operational - CALCULATOR -TREFOIL 4613 / CALCULATOR -TREFOIL 4613 / 10931 - (10.0000)	Executive & Council	1472
310.	MBH SERVICE CENTRE | MBH SERVICE CENTRE (PTY) LTD	Ord2025095_0022372	09/05/2025 00:00	6586 | Fleet project_NISSAN UD40 - CHERRY PICKER [173]_CNF 616 L - SERVICE KIT / - / - - (1.0000)	Engineering Services	1980
311.	MBH SERVICE CENTRE | MBH SERVICE CENTRE (PTY) LTD	Ord2025095_0022371	09/05/2025 00:00	8638 | NISSAN NP 300 4X4 [173]_FDW 321 L - STRIP AND QUOTE (TURBO, SUCTION CONTROL VALVE CODE FUEL PUMP AND LABOUR) / - / - - (1.0000)	Budget and Treasury	20700.02
312.	DIPLIDANIA TRADING 18 | DS Brake & Clutch	Ord2025095_0022370	09/05/2025 00:00	6580 | Fleet project_NISSAN UD 80 C H07 [173] CRANE_CNF 598 L - STRIP AND QUOTE (FUEL TANK CLEAN REPAIR, LABOUR, REPAIR OF TANK BRACKETS) / - / - - (1.0000)	Engineering Services	2587.5
313.	MBH SERVICE CENTRE | MBH SERVICE CENTRE (PTY) LTD	Ord2025095_0022368	09/05/2025 00:00	6585 | Fleet project_NISSAN UD 85 TIPPER [063]_CMX 083 L - ENGINE OIL 15W40 20L / - / - - (1.0000)	Engineering Services	1850.01
314.	MBH SERVICE CENTRE | MBH SERVICE CENTRE (PTY) LTD	Ord2025095_0022367	09/05/2025 00:00	6586 | Fleet project_NISSAN UD40 - CHERRY PICKER [173]_CNF 616 L - STRIP AND QUOTE (POWER STEERING BELT AND ALTERNATOR) / - / - - (1.0000)	Engineering Services	505
315.	MBH SERVICE CENTRE | MBH SERVICE CENTRE (PTY) LTD	Ord2025095_0022366	09/05/2025 00:00	6536 | Fleet project_ISUZU KB200i 2x4 [093]_CMB 461 L - MECHANISM / - / - - (1.0000)	Engineering Services	1850.01

NO.	VENDOR NAME	ORDER NUMBER	ORDER DATE	GOODS / SERVICE DISCRIPTION	DEPARTMENT	TOTAL AMOUNT
316.	MBH SERVICE CENTRE | MBH SERVICE CENTRE (PTY) LTD	Ord2025095_0022365	09/05/2025 00:00	6554 | Fleet project_NISSAN NP 300 4X4 [173]_FBY 141 L - MAKE AND FIT KEY / - / - - (1.0000)	Engineering Services	5400
317.	TRANQUITY TRADING ENTERPRISE	Ord2025095_0022364	09/05/2025 00:00	341 | _123_70000_LIM333_Operational Typical Work Streams Community Development Library Programmes_GENERAL EXPENSES _ OTHER_2018 - Bulk 500ml Still Water / - / - - (100.0000)	Executive & Council	489.9
318.	MBH SERVICE CENTRE | MBH SERVICE CENTRE (PTY) LTD	Ord2025095_0022363	09/05/2025 00:00	6587 | Fleet project_NISSAN UD40 - CHERRY PICKER [173]_CNF 628 L - STRIP AND QUOTE (SHACKLE BUSHES, LABOUR REMOVE SPRINGPACKS, KING PINS, ENGINEERING-FIT KING PINS, EMGINEERING-REPAIR THREADS ON STUB AXLE, GREASE, LABOUR-REMOVE AND FIT AXLE, REFILL BALL JOINTS, LABOUR, BRAKEFLUID) / - / - - (1.0000)	Engineering Services	23330
319.	MOEPENG TRADING 40 | MOEPENG TRADING 40	Ord2025095_0022362	09/05/2025 00:00	1291 | V1District_WaterProject___073_30000_LIM333_Maintenance water_Machinery contractors - Hire a TLB (4x4) @ Lenyenye / - / - - (48.0000)	Executive & Council	287040
320.	BILMOD TRADING AND CONSTRUCTION	Ord2025095_0022361	09/05/2025 00:00	1291 | V1District_WaterProject___073_30000_LIM333_Maintenance water_Machinery contractors - Hire a TLB (4x4) @ Nkowankowa / - / - - (48.0000)	Executive & Council	287040
321.	MBH SERVICE CENTRE | MBH SERVICE CENTRE (PTY) LTD	Ord2025095_0022349	09/05/2025 00:00	6592 | Fleet project_NISSAN NP 300 4X4 [073]_CLW 533 L - STRIP AND QUOTE (ECU LOCKSET, IDLING CONTROL VALVE AND LABOUR) / - / - - (1.0000)	Engineering Services	22100.01
322.	MBH SERVICE CENTRE | MBH SERVICE CENTRE (PTY) LTD	Ord2025095_0022348	09/05/2025 00:00	6591 | Fleet project_NISSAN NP 300 4X4 [063]_CLW 553 L - CUT PROGRAM KEY. TRANSPONDER TRAVELLING / - / - - (1.0000)	Engineering Services	6500

NO.	VENDOR NAME	ORDER NUMBER	ORDER DATE	GOODS / SERVICE DISCRIPTION	DEPARTMENT	TOTAL AMOUNT
323.	AFRICAN COMPASS TRADING 307	Ord2025094_0022347	09/04/2025 00:00	308 | _173_NON-CAPITAL TOOLS EQUIPMENT - cable cutter 250mm / - / - - (1.0000) , 308 | _173_NON-CAPITAL TOOLS EQUIPMENT - tube spanner set 8-19mm / - / - - (1.0000) , 308 | _173_NON-CAPITAL TOOLS EQUIPMENT - hacksaw allum handle 300mm / - / - - (1.0000) , 308 | _173_NON-CAPITAL TOOLS EQUIPMENT - extension bar 1/2 "dr x 250mm / - / - - (1.0000)	Executive & Council	851
324.	AFRICAN COMPASS TRADING 307	Ord2025094_0022346	09/04/2025 00:00	308 | _173_NON-CAPITAL TOOLS EQUIPMENT - clamp meter 600A TRMS AC / - / - - (1.0000) , 308 | _173_NON-CAPITAL TOOLS EQUIPMENT - Podger Spanner 10X13MM / - / - - (1.0000) , 308 | _173_NON-CAPITAL TOOLS EQUIPMENT - Podger Spanner 17X19MM / - / - - (1.0000) , 308 | _173_NON-CAPITAL TOOLS EQUIPMENT - Screwdriver Set 10PC Dual Grip / - / - - (1.0000)	Executive & Council	1673.25
325.	NAHLULA PROJECTS	Ord2025094_0022345	09/04/2025 00:00	338 | _153_LIM333_DISASTER RELIEF - Catering for GTM Advisory Forum Meeting / - / - - (60.0000)	Executive & Council	8400
326.	FORMS MEDIA INDEPENDENT (AFRICA) | FORMS MEDIA INDEPENDENT AFRICA PTY LIMITED	Ord2025094_0022344	09/04/2025 00:00	3453 | CFO-111_Purchase of critical office furniture - Office Tables / - / - - (2.0000) , 3453 | CFO-111_Purchase of critical office furniture - Office Chairs / - / - - (2.0000) , 3453 | CFO-111_Purchase of critical office furniture - Office Visitors Chairs / - / - - (2.0000)	Engineering Services	29975.9
327.	Home Affairs - Government Printing Works | Government Printing Works	Ord2025094_0022341	09/04/2025 00:00	421 | _015_30000_LIM333_Municipal Running Costs_GENERAL EXPENSES _ OTHER_2018 - Notice in Limpopo gazette: Proclamation of Rezoning - ERF 752 X 10 / - / - - (1.0000)	Office of the Municipal Manager	1008.78

NO.	VENDOR NAME	ORDER NUMBER	ORDER DATE	GOODS / SERVICE DISCRIPTION	DEPARTMENT	TOTAL AMOUNT
328.	ZENZI PROJECTS	Ord2025093_0022339	09/03/2025 00:00	364 | _140_30000_LIM333_Municipal Running Costs_GENERAL EXPENSES _ OTHER_2018_1 - Breakfast for 2days / - / - - (70.0000) , 364 | _140_30000_LIM333_Municipal Running Costs_GENERAL EXPENSES _ OTHER_2018_1 - Lunch for 2days / - / - - (70.0000)	Executive & Council	16415
329.	NOLET TRADING	Ord2025093_0022337	09/03/2025 00:00	6582 | Fleet project_NISSAN UD 80 WATER TANKER [073]_CNV 357 L - HAND BRAKE KIT / - / - - (1.0000)	Engineering Services	6385
330.	HUPOSTASIS TYRE AND EXHAUST SERVICES | HI-Q TZANEEN	Ord2025093_0022336	09/03/2025 00:00	6621 | Fleet project_TIPPER TRUCK TATA 1518LPK [063]_CNG 480 L - FITTING / - / - - (6.0000)	Engineering Services	1199.98
331.	SONCO VEHICLES | Sonco Vehicles / Drilling	Ord2025093_0022335	09/03/2025 00:00	6555 | Fleet project_NISSAN NP 300 4X4 [173]_FBY 144 L - TRANSPORT TOWING / - / - - (1.0000)	Engineering Services	2442.6
332.	VOLTEX | VOLTEX TZANEEN	Ord2025093_0022333	09/03/2025 00:00	518 | 183_LIM333_NON-CAPITAL TOOLS EQUIPMENT - Multimeter test / - / - - (1.0000)	Engineering Services	1908.87
333.	AUTOZONE HOLDINGS	Ord2025093_0022332	09/03/2025 00:00	308 | _173_NON-CAPITAL TOOLS EQUIPMENT - Tomihawk Electrical screw / - / - - (1.0000) , 308 | _173_NON-CAPITAL TOOLS EQUIPMENT - 73pc Autocraft cantilever / - / - - (1.0000)	Executive & Council	2540
334.	A D A SKOONMAAKDIENSTE | A D A DISTRIBUTORS	Ord2025093_0022331	09/03/2025 00:00	214 | _173_Distribution Network Repair - 25L 950GR QUICKSERVE + TAP / - / - - (2.0000)	Engineering Services	410
335.	MUREWA ENGINEERING	Ord2025093_0022330	09/03/2025 00:00	148 | _063_30000_LIM333_Maintenance Tarred Roads - stock bricks / - / - - (6000.0000)	Executive & Council	21000
336.	LETABA NETWORKS | LETABA NETWORKS PTY LTD	Ord2025093_0022329	09/03/2025 00:00	458 | _038_LIM333_COMPUTER EQUIPMENT SOFTWARE - CONTRACTORS - 12 Months Internet Line / - / - - (1.0000)	Executive & Council	11533.01

NO.	VENDOR NAME	ORDER NUMBER	ORDER DATE	GOODS / SERVICE DISCRIPTION	DEPARTMENT	TOTAL AMOUNT
337.	PSEGODY	Ord2025093_0022328	09/03/2025 00:00	435 | _039_30000_LIM333_Municipal Running Costs_GENERAL EXPENSES _ OTHER_2018 - Tender Erratum for Bid No. SCMU 29/2025 / - / - - (1.0000)	Office of the Municipal Manager	18899
338.	BIDVEST OFFICE | BIDVEST WALTONS TZANEEN	Ord2025092_0022326	09/02/2025 00:00	518 | 183_LIM333_NON-CAPITAL TOOLS EQUIPMENT - Date stamp / - / - - (1.0000)	Engineering Services	1330.9
339.	THELEDI BEVERAGES | Theledi beverages	Ord2025092_0022325	09/02/2025 00:00	2381 | 037_Repairs and maintenance_Lawnmowers - Piston STD GX390 / - / - - (15.0000) , 2381 | 037_Repairs and maintenance_Lawnmowers - Conrod GX390 / - / - - (15.0000)	Engineering Services	22800
340.	VOLTEX | VOLTEX TZANEEN	Ord2025092_0022324	09/02/2025 00:00	543 | Virtual Project Operational - SURFIX - CABLE 1.5 X 3C + E / SURFIX - CABLE 1.5 X 3C + E / 110085 - (100.0000)	Executive & Council	1881.4
341.	VOLTEX | VOLTEX TZANEEN	Ord2025092_0022323	09/02/2025 00:00	543 | Virtual Project Operational - CABLE - SURFIX 1.5X2 CORE / CABLE - SURFIX 1.5X2 CORE / 110090 - (100.0000)	Executive & Council	1539.85
342.	VOLTEX | VOLTEX TZANEEN	Ord2025092_0022322	09/02/2025 00:00	543 | Virtual Project Operational - CONNECTORS - BLOCK 60AMP / CONNECTORS - BLOCK 60AMP / 110108 - (15.0000)	Executive & Council	1703.09
343.	VOLTEX | VOLTEX TZANEEN	Ord2025092_0022320	09/02/2025 00:00	543 | Virtual Project Operational - CONNECTORS - BLOCK - 30AMP / CONNECTORS - BLOCK - 30AMP / 110107 - (50.0000)	Executive & Council	1064.33
344.	VOLTEX | VOLTEX TZANEEN	Ord2025092_0022318	09/02/2025 00:00	543 | Virtual Project Operational - PLUG -INDUSTRIAL -SURFACE -SOCKET OUTLET/DUBBLE / PLUG -INDUSTRIAL -SURFACE -SOCKET OUTLET/DUBBLE / 80416 - (10.0000)	Executive & Council	1450.04
345.	FORMS MEDIA INDEPENDENT (AFRICA) | FORMS	Ord2025092_0022317	09/02/2025 00:00	543 | Virtual Project Operational - PEN BALLPOINT RETRACTABLE MED. POINT BLACK / PEN BALLPOINT	Executive & Council	1984.33

NO.	VENDOR NAME	ORDER NUMBER	ORDER DATE	GOODS / SERVICE DISCRIPTION	DEPARTMENT	TOTAL AMOUNT
	MEDIA INDEPENDENT AFRICA PTY LIMITED			RETRACTABLE MED. POINT BLACK / 10860 - (290.0000)		
346.	EXPROREX | Hotel@Tzaneen	Ord2025092_0022316	09/02/2025 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 room package for 16 People for OHS Committee Electrical training on the 02-04 September 2025 / - / - - (1.0000)	Executive & Council	25020
347.	FORMS MEDIA INDEPENDENT (AFRICA) | FORMS MEDIA INDEPENDENT AFRICA PTY LIMITED	Ord2025092_0022315	09/02/2025 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
348.	FORMS MEDIA INDEPENDENT (AFRICA) | FORMS MEDIA INDEPENDENT AFRICA PTY LIMITED	Ord2025092_0022314	09/02/2025 00:00	543 | Virtual Project Operational - PENS ARTLINE 7090 / PENS ARTLINE 7090 / 10975 - (60.0000)	Executive & Council	1863
349.	FORMS MEDIA INDEPENDENT (AFRICA) | FORMS MEDIA INDEPENDENT AFRICA PTY LIMITED	Ord2025092_0022313	09/02/2025 00:00	543 | Virtual Project Operational - SALARY PAYMENT ADVISE / SALARY PAYMENT ADVISE / 10415 - (1.0000)	Executive & Council	1999.85
350.	VOLTEX | VOLTEX TZANEEN	Ord2025092_0022312	09/02/2025 00:00	543 | Virtual Project Operational - TAPE -INSULATION PVC 0.2MM/18MM/20MM / TAPE -INSULATION PVC 0.2MM/18MM/20MM / 90115 - (75.0000)	Executive & Council	1875.94
351.	VOLTEX | VOLTEX TZANEEN	Ord2025092_0022311	09/02/2025 00:00	543 | Virtual Project Operational - 3 - TOOL CRIMPING 6-120MM TPT / 3 - TOOL CRIMPING 6-120MM TPT / 20229 - (2.0000)	Executive & Council	1369.6

NO.	VENDOR NAME	ORDER NUMBER	ORDER DATE	GOODS / SERVICE DISCRIPTION	DEPARTMENT	TOTAL AMOUNT
352.	VOLTEX | VOLTEX TZANEEN	Ord2025092_0022310	09/02/2025 00:00	543 | Virtual Project Operational - FITTING-FLUORESCENT-1.5M/5FT/DUBBLE TUBE / FITTING-FLUORESCENT-1.5M/5FT/DUBBLE TUBE / 100067 - (30.0000)	Executive & Council	1757.43
353.	VOLTEX | VOLTEX TZANEEN	Ord2025092_0022309	09/02/2025 00:00	543 | Virtual Project Operational - T5 28W DOUBLE OPEN CHANNEL FITTINGS ONLY / T5 28W DOUBLE OPEN CHANNEL FITTINGS ONLY / 100084 - (20.0000)	Executive & Council	1939.13
354.	VOLTEX | VOLTEX TZANEEN	Ord2025092_0022308	09/02/2025 00:00	543 | Virtual Project Operational - 1.2M 28W T5 ENERGY SAVER FLOURESCENT TUBE / 1.2M 28W T5 ENERGY SAVER FLOURESCENT TUBE / 100082 - (45.0000)	Executive & Council	2000.14
355.	NTT MOTOR INVESTMENTS | NTT ISUZU TZANEEN	Ord2025092_0022307	09/02/2025 00:00	8734 | Fleet Budget_HFF 209 L - STRIP AND QUOTE (FULL SERVICE, LINING SET, KIT EXPANDE, SPRING-RETURN-BRK, OIL SEAL,OIL FILTER, ELEMENT KIT, FUEL FILTER, ENGINE OIL, GASKET OIL STRINER, FILTER ACL, CONSUMABLES AND LABOURS) / - / - - (1.0000)	Budget and Treasury	43643.06
356.	STEWARTS AND LLOYDS HOLDINGS	Ord2025092_0022306	09/02/2025 00:00	543 | Virtual Project Operational - ADAPTORS - PVC - AC - 110MM / ADAPTORS - PVC - AC - 110MM / 30198 - (15.0000)	Executive & Council	1707.75
357.	S2 PROJECTS	Ord2025092_0022305	09/02/2025 00:00	1291 | V1District_WaterProject___073_30000_LIM333_Maintenance water_Machinery contractors - Hire (4x4) TLB- To Excavate Trenches for the Repair of Damaged Pipes in Tzaneen / - / - - (48.0000)	Executive & Council	287040
358.	STEWARTS AND LLOYDS HOLDINGS	Ord2025092_0022304	09/02/2025 00:00	543 | Virtual Project Operational - ADAPTORS - PVC-AC-90MM / ADAPTORS - PVC-AC-90MM / 30197 - (20.0000)	Executive & Council	1886

NO.	VENDOR NAME	ORDER NUMBER	ORDER DATE	GOODS / SERVICE DISCRIPTION	DEPARTMENT	TOTAL AMOUNT
359.	BILMOD TRADING AND CONSTRUCTION	Ord2025092_0022303	09/02/2025 00:00	1291 | V1District_WaterProject___073_30000_LIM333_Maintenance water_Machinery contractors - Hire (4x4) TLB - To Excavate Trenches for the Repair of Damaged Pipes in Nkowankowa / - / - - (48.0000)	Executive & Council	287040
360.	STEWARTS AND LLOYDS HOLDINGS	Ord2025092_0022302	09/02/2025 00:00	543 | Virtual Project Operational - ADAPTORS - PVC - AC - 160MM / ADAPTORS - PVC - AC - 160MM / 30201 - (9.0000)	Executive & Council	1956.15
361.	STEWARTS AND LLOYDS HOLDINGS	Ord2025092_0022301	09/02/2025 00:00	543 | Virtual Project Operational - ADAPTORS - PVC - AC - 200MM / ADAPTORS - PVC - AC - 200MM / 30202 - (5.0000)	Executive & Council	1696.25
362.	STEWARTS AND LLOYDS HOLDINGS	Ord2025092_0022300	09/02/2025 00:00	543 | Virtual Project Operational - BOSENG - FIT - REPAIR COUPLING - 160MM / BOSENG - FIT - REPAIR COUPLING - 160MM / 30422 - (7.0000)	Executive & Council	1771
363.	STEWARTS AND LLOYDS HOLDINGS	Ord2025092_0022299	09/02/2025 00:00	543 | Virtual Project Operational - PIPES - GALV 50MM / PIPES - GALV 50MM / 40215 - (2.0000)	Executive & Council	1748
364.	HLULA GROUP | HLULA GROUP	Ord2025092_0022298	09/02/2025 00:00	535 | _105_30000_LIM333_Municipal Running Costs_CONTRACTED SERVICES_2018 - Tennis court met vermount 2mm x 4kg / - / - - (1.0000)	Engineering Services	25600
365.	FORMS MEDIA INDEPENDENT (AFRICA) | FORMS MEDIA INDEPENDENT AFRICA PTY LIMITED	Ord2025091_0022296	09/01/2025 00:00	543 | Virtual Project Operational - TIPPEX CORRECTION FLUID / TIPPEX CORRECTION FLUID / 10365 - (30.0000)	Executive & Council	1276.5
366.	FORMS MEDIA INDEPENDENT (AFRICA) | FORMS MEDIA INDEPENDENT AFRICA PTY LIMITED	Ord2025091_0022295	09/01/2025 00:00	543 | Virtual Project Operational - PENS ARTLINE 7090 / PENS ARTLINE 7090 / 10975 - (60.0000)	Executive & Council	1863

NO.	VENDOR NAME	ORDER NUMBER	ORDER DATE	GOODS / SERVICE DISCRIPTION	DEPARTMENT	TOTAL AMOUNT
367.	FORMS MEDIA INDEPENDENT (AFRICA) | FORMS MEDIA INDEPENDENT AFRICA PTY LIMITED	Ord2025091_0022294	09/01/2025 00:00	543 | Virtual Project Operational - PENCIL HB SOFT / PENCIL HB SOFT / 10840 - (192.0000)	Executive & Council	1943.04
368.	FORMS MEDIA INDEPENDENT (AFRICA) | FORMS MEDIA INDEPENDENT AFRICA PTY LIMITED	Ord2025091_0022293	09/01/2025 00:00	543 | Virtual Project Operational - ARCH LEVER FILE /275 X 315 X 80 / / ARCH LEVER FILE /275 X 315 X 80 / / 10405 - (65.0000)	Executive & Council	1868.75