



***Steve Tshwete
Local Municipality***



Quarterly Report

**JUNE 2017
SUPPLY CHAIN
MANAGEMENT**

SUPPLY CHAIN MANAGEMENT: QUARTERLY REPORT FOR APRIL TO JUNE 2017 (QUARTER 4)

Report by the Executive Director Financial Services

1. Purpose

The purpose of this report is to report in accordance to Section 6(1) and 6(2) of the Supply Chain Policy to Council on the implementation of the Supply Chain Management Policy of the municipality for the third quarter as from April to June 2017.

2. Background

2.1 The Council must maintain oversight over the implementation of the Supply Chain Management Policy.

2.2 For the purpose of such oversight the Accounting Officer must at the end of each quarter of the financial year, submit a report on the implementation of the Supply Chain Management Policy to the Executive Mayor.

3. Report

The quarterly report on the implementation of Supply Chain Management Policy of the municipality for the fourth quarter ending 30 June 2017 consist out of the following.

3.1 Compliance and progress relating to the Supply Chain Management Policy for the quarter.

3.2 In view of the above attached are the following Annexures:

3.2.1 **ANNEXURE A** is the report regarding the Section 40 deviations that was approved during the period of the report as from April to June 2017.

3.2.2 **ANNEXURE B** is the report regarding all awards above R10 000,00 as well as the indication of the successful contractor during the period of the report as April to June 2017.

3.2.3 **ANNEXURE C** is the report regarding the number of items that was processed through the Bid Committees during the period of the report as from April to June 2017.

4. Content

4.1 Monthly stores return for the three months:

Transactions	April	May	June
Received	2 841 886,38	2 728 385,87	2 871 607,39
Returned	100 798,18	116 109,86	11 649,57
Issues	2 356 492,47	3 252 290,20	3 151 927,39

4.2 Statistical Information

Number of orders placed - 1457

Number of orders followed-up (expedited) - 52

Number of orders with dissatisfaction - goods returned - 10

Number of suppliers not performed timely - 9

Number of information sessions held relating CSD: 0 (Provincial Treasury) continuously communicated to Treasury & Service Providers.

4.3 Monthly reports are submitted in respect of procurement of goods and services such as awards / contracts above R100 000,00 to National Treasury. The following awards / contracts were awarded during the period of this report.

4.3.1 April

BBBEE Status Level	Quantity	Value
Level 0 / unknown	1	R 488 140,00
Level 1	10	R21 013 171,43
Level 2	5	R59 590 421,37
Level 5	1	R 197 009,10

4.3.2 May

BBBEE Status Level	Quantity	Value
Level 0	14	R5 374 062,21
Level 1	15	R3 217 310,20
Level 2	1	R 126 540,00
Level 3	1	R 339 990,00
Level 4	2	R 397 771,76

4.3.3 June

BBBEE Status Level	Quantity	Value
Level 0	5	R1894 629,66
Level 1	10	R5 272 394,52
Level 3	2	R431 643,90
Level 4	0	0
Level 8	0	0

4.3.4 Amount paid to suppliers processed / discount and received

	Amount of payments to suppliers processed	Amount of settlement discount recovered
April	R10 663 020,95	R5 025,90
May	R16 26 423,44	R4 902,93
June	R 8 666 861,79	R2 808,96

5. Annexures

- 5.1 **ANNEXURE A** is the report regarding the Section 40 deviations that was approved during the period of the report as from April to June.
- 5.2 **ANNEXURE B** is the report regarding all awards above R10 000,00 as well as the indication of the successful contractor during the period of the report as from April to June 2017.
- 5.3 **ANNEXURE C** is the report regarding the number of items that was processed through the Bid Committees during the period of the report as from April to June 2017.

Recommendation by the Acting Municipal Manager

1. **THAT** the quarterly report on the implementation of Supply Chain Management Policy of the municipality for the third quarter ending 30 June 2017, be noted.

APRIL 2017

ANNEXURE "A"

Categories per SCM Regulations	Nr	% of Total	% of Rand value	
			Value	
In an Emergency	5	27.8	R 3 714 141.90	81.3
Single provider	7	38.9	R 712 029.62	15.6
Acquisition of special works	0	0.0	R 0.00	0
Acquisition of animals for zoos	0	0.0	R 0.00	0
Other exceptional cases	6	33.3	R 142 419.38	3.1
Minor deviation from standard process	0	0.0	R 0.00	0
Total Number of Section 42 Awards	18	100	R 4 568 590.90	100

MAY 2017

Categories per SCM Regulations	Nr	% of Total	% of Rand value	
			Value	
In an Emergency	13	40.5	R 876 913.45	13.4
Single provider	10	15.0	R 2 450 206.80	37.4
Acquisition of special works	0	0.0	R 0.00	0.0
Acquisition of animals for zoos	0	0.0	R 0.00	0.0
Other exceptional cases	18	44.5	R 3 230 892.35	49.3
Minor deviation from standard process	0	0.00	R 0.00	0.0
Total Number of Section 42 Awards	41	100.0	R 6 558 012.60	100.0

JUNE 2017

Categories per SCM Regulations	Nr	% of Total	% of Rand value	
			Value	
In an Emergency	40	40.5	R 6 130 424.76	44.2
Single provider	34	15.0	R 4 483 360.42	32.3
Acquisition of special works	0	0.0	R 0.00	0.0
Acquisition of animals for zoos	0	0.0	R 0.00	0.0
Other exceptional cases	44	44.5	R 3 249 610.97	23.4
Minor deviation from standard process	0	0.0	R 0.00	0.0
Total Number of Section 42 Awards	118	100.0	R 13 863 396.15	100.0

Vote no	Date	Creditor	Cred Name	Ref	Amount
948 666	2017/04/03	C004540	ADUMI PROJECTS (PTY) LTD	428358	R 20 183.59
5550026421	2017/04/03	C771936	AURECON SOUTH AFRICA (PTY) LTD	552969	R 514 400.00
948 666	2017/04/03	C773690	CHEM TEC CHEMICAL SERVICES CC	428343	R 29 970.14
122 705	2017/04/03	C021755	CIBECS (PTY) LTD	553091	R 143 728.93
700 315	2017/04/03	C002408	CT LAB (PTY) LTD	552767	R 122 835.00
310 790	2017/04/03	C004067	IMVUSA TRADING 874 CC	553177	R 10 050.00
948 666	2017/04/03	C023946	MALAKA SUPPLIES CC	428382	R 15 116.41
948 666	2017/04/03	C023946	MALAKA SUPPLIES CC	428373	R 20 253.26
948 666	2017/04/03	C023946	MALAKA SUPPLIES CC	428384	R 27 360.03
948 666	2017/04/03	C342814	MIDDELBURG POWER SUPPLIES (PTY) LTD	428339	R 29 400.00
7000026774	2017/04/03	C004451	MIDPLUMB & ELECTRICAL	552724	R 18 324.00
515 490	2017/04/03	C023054	NDOKOMAN TRADING & PROJECTS CC	553142	R 26 900.00
120 220	2017/04/03	C008023	PERFORMANCE PRACTITIONERS (PTY) LTD	554965	R 21 000.00
948 666	2017/04/03	C778587	RCH TRADING CC	428370	R 10 153.41
948 666	2017/04/03	C778587	RCH TRADING CC	428371	R 16 138.30
948 666	2017/04/03	C778587	RCH TRADING CC	428385	R 16 245.02
948 666	2017/04/03	C778587	RCH TRADING CC	428386	R 29 403.45
948 666	2017/04/03	C778587	RCH TRADING CC	428315	R 29 573.08
120 220	2017/04/03	C715439	THE NEWSSTAND (PTY) LTD	552881	R 23 300.00
948 666	2017/04/03	C008048	TLOUGADI PROJECTS AND SUPPLIES (PTY) LTD	428380	R 17 121.70
948 666	2017/04/03	C008048	TLOUGADI PROJECTS AND SUPPLIES (PTY) LTD	428377	R 30 989.50
1220032550	2017/04/03	C779734	TRISTAR TECHNOLOGY CC	552347	R 179 545.44
1610031013	2017/04/04	C024386	KANIVEST 3242 CC	554978	R 34 103.00
700 225	2017/04/04	C003190	NOSA	553120	R 67 125.00
700 780	2017/04/05	C009749	ARMCOIL AFRIKA (PTY) LTD	552949	R 29 856.60
120 220	2017/04/05	C722396	CTP LTD t/a LOWVELD MEDIA	552741	R 14 311.67
7310009228	2017/04/05	C009587	DONMASH (PTY) LTD	552978	R 153 000.00
1110027424	2017/04/05	C332773	ESAAKS APPLIANCES 100 CC	555059	R 11 170.00
553 720	2017/04/05	C004388	GOLUKISHA ENGINEERING (PTY) LTD	552642	R 24 163.44
540 420	2017/04/05	C011386	IKE DEE CONSULTING (PTY) LTD	552773	R 28 920.00
121 490	2017/04/05	C005583	L AND S SOLUTIONS AND ADMINISTRATION (PTY) LTD	550636	R 96 800.00
700 550	2017/04/05	C012276	MAFETA-NAPOGADI TRADING AND PROJECTS CC	553037	R 343 950.40

540	609	2017/04/05	C001010	MAMPHELA WASTE MANAGEMENT (PTY) LTD	553141	R 29 968.00
948	666	2017/04/05	C013111	MASEKWELE (PTY) LTD	428402	R 30 220.38
120	220	2017/04/05	C022290	MIDDELBURG OBSERVER A DIV OF CTP LIMITED	553134	R 14 505.07
120	220	2017/04/05	C022290	MIDDELBURG OBSERVER A DIV OF CTP LIMITED	552860	R 14 956.36
121	490	2017/04/05	C010209	MPUMALANGA NCRF HUB	551056	R 87 000.00
530	765	2017/04/05	C005061	MZANZI WOMEN CONSTRUCTION (PTY) LTD	553214	R 29 850.00
948	666	2017/04/05	C333784	SECUNDA TURF AND INDUSTRIAL SUPPLIERS CC	428399	R 29 841.21
700	680	2017/04/05	C012944	TLOKWA TRADING AND PROJECTS (PTY) LTD	552960	R 11 776.04
3000026784		2017/04/05	C012140	TRIPLE SL TECH CC	552423	R 70 415.52
460	790	2017/04/05	C713262	VIBROCRUSH CC	552199	R 10 966.00
948	666	2017/04/06	C023769	ARIANO 521 CC	428353	R 28 967.43
948	666	2017/04/06	C023769	ARIANO 521 CC	428356	R 29 925.03
540	609	2017/04/06	C010819	BONGINKOSI AND SONS (PTY) LTD	552947	R 24 750.00
564	720	2017/04/06	C010954	BRIMIS ENGINEERING (PTY) LTD	552859	R 12 112.04
552	560	2017/04/06	C012380	CEA ENGINEERING GROUP (PTY) LTD	552784	R 63 840.00
550	609	2017/04/06	C001115	CHOICE PLANT HIRE	553135	R 29 366.40
2300027424		2017/04/06	C004148	CONYDOX (PTY) LTD	552293	R 25 514.50
400	720	2017/04/06	C010947	GIBB (PTY) LTD	552789	R 38 408.00
948	666	2017/04/06	C003602	HLENGINDABA (PTY) LTD	428360	R 33 384.45
948	666	2017/04/06	C008625	HOTTIE TRADING (PTY) LTD	428387	R 18 750.89
948	666	2017/04/06	C008625	HOTTIE TRADING (PTY) LTD	428378	R 20 693.35
575	790	2017/04/06	C004067	IMVUSA TRADING 874 CC	555008	R 12 589.00
575	790	2017/04/06	C004067	IMVUSA TRADING 874 CC	555009	R 19 873.00
575	790	2017/04/06	C004067	IMVUSA TRADING 874 CC	555015	R 23 169.00
575	790	2017/04/06	C004067	IMVUSA TRADING 874 CC	555019	R 24 195.00
5610026774		2017/04/06	C010802	IX ENGINEERS (PTY) LTD	551373	R 333 142.64
542	750	2017/04/06	C012639	JANJABULANI (PTY) LTD	553108	R 66 200.00
310	711	2017/04/06	C010344	KATHOM SOLUTIONS (PTY) LTD	554984	R 24 900.00
5650004875		2017/04/06	C022117	KHUDUYANE QUIGLEY (Pty) LTD	551753	R 20 829.80
546	780	2017/04/06	C022117	KHUDUYANE QUIGLEY (Pty) LTD	550787	R 28 044.00
550	780	2017/04/06	C005261	KKK CHEMICALIE CC	555053	R 29 000.00
948	666	2017/04/06	C300970	LANDELATINA TRADING CC	428320	R 29 868.03
116	322	2017/04/06	C008390	MADLAMBILI (PTY) LTD	552390	R 14 000.00

530	765	2017/04/06	C009795	MAKENZO CONSTRUCTION AND TRADING (PTY) LTD	552948	R 29 412.00
948	666	2017/04/06	C023946	MALAKA SUPPLIES CC	428296	R 29 986.59
948	666	2017/04/06	C013111	MASEKWELE (PTY) LTD	428403	R 12 597.91
948	666	2017/04/06	C013111	MASEKWELE (PTY) LTD	428401	R 30 220.38
948	666	2017/04/06	C000859	MATOLA CHEMICAL MANUFACTURING (PTY) LTD	428389	R 20 603.54
420	790	2017/04/06	C802012	MIDDELBURG TRUCK & TRAILER SPARES CC	555003	R 18 614.80
310	770	2017/04/06	C011442	MPHO B A TRADING CC	553020	R 41 933.76
552	720	2017/04/06	C005462	MPUMALANGA BEZUIDENHOUT LOODGIETERS/PLUMBERS CC	555112	R 45 201.00
561	560	2017/04/06	C006120	NDULAMISO AQUA SOLUTIONS CC	553031	R 178 323.55
540	750	2017/04/06	C770933	PENNFLEX UTILITIES CC	552883	R 29 992.03
948	666	2017/04/06	C320143	PROCOL ENGINEERING & MINING SUPPLIES CC	428316	R 29 788.23
948	666	2017/04/06	C778587	RCH TRADING CC	428421	R 14 934.01
948	666	2017/04/06	C778587	RCH TRADING CC	428427	R 29 288.91
948	666	2017/04/06	C778587	RCH TRADING CC	428422	R 29 610.25
539	720	2017/04/06	C310457	SHERENCO GRASSNYERDIENSTE BK	555104	R 12 910.01
948	666	2017/04/06	C021113	SINAYOWETU TRADING ENTERPRISE 35 CC	428345	R 27 890.13
948	666	2017/04/06	C021113	SINAYOWETU TRADING ENTERPRISE 35 CC	428346	R 28 365.51
552	721	2017/04/06	C718382	TOOLS AND THINGS CC	552936	R 17 937.00
948	666	2017/04/06	C011378	VHUTSILA ELECTRICAL AND MECHANICAL SUPPLY (PTY)LTD	428261	R 33 223.89
515	420	2017/04/06	C013545	VITAL MEDICAL SUPPLIERS (PTY) LTD	553076	R 63 664.70
5600004820		2017/04/10	C004676	MNS 02 (PTY) LTD	555060	R 518 717.85
141	317	2017/04/11	C774158	EASTDENE SUPERMARKET	554977	R 19 500.00
561	560	2017/04/11	C770563	ELECTROBUS TRADING CC	552281	R 246 240.00
122	417	2017/04/11	C012929	EPHELELE CONSULTING (PTY) LTD	554958	R 67 842.61
731	780	2017/04/11	C000827	IRANKA (PTY) LTD	551229	R 190 386.00
141	220	2017/04/11	C005832	JONTI TENDERS (PTY) LTD	553206	R 31 714.41
552	720	2017/04/11	C004780	LITTLE RIVER TRADING 254 (PTY) LTD	553211	R 17 100.00
200	550	2017/04/11	C012276	MAFETA-NAPOGADI TRADING AND PROJECTS CC	553090	R 59 537.82
153	670	2017/04/11	C009795	MAKENZO CONSTRUCTION AND TRADING (PTY) LTD	553024	R 17 955.00
515	790	2017/04/11	C722205	MCCARTHY LIMITED	552847	R 12 120.50
150	670	2017/04/11	C005670	MICKIZANA TRADING (PTY) LTD	553147	R 16 642.80
141	317	2017/04/11	C022131	NGWENYANKOMO CATERING AND PROJECTS CC	554976	R 18 000.00
948	666	2017/04/11	C001556	PHUSHA NGAMANDLA TRADING ENTERPRISE PTY LTD	428447	R 32 235.82

948	666	2017/04/11	C011322	RA NA TSHI TRADING (PTY) LTD	428446	R 33 467.63
948	666	2017/04/11	C778587	RCH TRADING CC	428423	R 29 125.89
410	670	2017/04/11	C002060	SGS TRANSPORT & PROJECTS	553148	R 18 808.00
948	666	2017/04/11	C310457	SHERENCO GRASSNYERDIENSTE BK	428437	R 26 122.44
948	666	2017/04/11	C021113	SINAYOWETU TRADING ENTERPRISE 35 CC	428326	R 29 885.13
539	790	2017/04/12	C000288	ALPHA AGRI IMPLEMENTE CC	553181	R 23 892.54
100	440	2017/04/12	C773154	ARTY TROPHIES T/A A.M. TROPHIES	549447	R 13 158.00
555	740	2017/04/12	C004429	BADUMILE CONSTRUCTION AND PROJECTS CC	552954	R 18 500.00
420	790	2017/04/12	C007854	BONAKGOPA (PTY) LTD	552833	R 18 198.19
540	750	2017/04/12	C010819	BONGINKOSI AND SONS (PTY) LTD	554994	R 29 500.00
310	711	2017/04/12	C013463	BONGZSINA (PTY) LTD	555056	R 29 600.00
120	340	2017/04/12	C000866	D AND J HOLDINGS (PTY) LTD	553235	R 28 112.00
1220032550		2017/04/12	C010104	DOT1Q (PTY) LTD	553019	R 115 800.80
552	721	2017/04/12	C002712	ELECTRICAL HELP CC	555353	R 29 850.00
5400003704		2017/04/12	C009393	EUNIG TECHNOLOGY & SOLUTION (PTY) LTD	552717	R 106 250.00
564	720	2017/04/12	C023494	GAMELA TRAINING & PROJECTS CC	552983	R 28 907.55
5520007774		2017/04/12	C023494	GAMELA TRAINING & PROJECTS CC	555108	R 28 974.58
552	720	2017/04/12	C004388	GOLUKISHA ENGINEERING (PTY) LTD	554996	R 27 902.64
700	680	2017/04/12	C000827	IRANKA (PTY) LTD	553029	R 27 777.00
561	672	2017/04/12	C010344	KATHOM SOLUTIONS (PTY) LTD	555054	R 19 649.20
948	666	2017/04/12	C008689	KRIECK BUSINESS ENTERPRISE CC	428170	R 104 036.90
948	666	2017/04/12	C008689	KRIECK BUSINESS ENTERPRISE CC	428169	R 194 262.95
560	780	2017/04/12	C719554	KWENA WATER MANAGEMENT SYSTEMS CC	555126	R 27 252.00
5650004875		2017/04/12	C719554	KWENA WATER MANAGEMENT SYSTEMS CC	555125	R 28 933.00
120	340	2017/04/12	C012983	LET'S EDIT (PTY) LTD	554951	R 19 215.00
700	550	2017/04/12	C012276	MAFETA-NAPOGADI TRADING AND PROJECTS CC	554991	R 154 755.48
555	740	2017/04/12	C012453	MICHACK CONSTRUCTION AND PROJECTS CC	552879	R 29 500.00
564	720	2017/04/12	C000697	MIDDELBURG AUTO BODY PANELBEATERS	552585	R 25 581.60
141	225	2017/04/12	C012091	NATIONAL SKILLS AND TECHNICAL COLLEGE (PTY) LTD	552516	R 87 500.00
121	490	2017/04/12	C009185	NETCOM TRADING CC	555116	R 41 040.00
7000026774		2017/04/12	C010689	NJR ENTERPRISE (PTY) LTD	554964	R 27 000.00
118	315	2017/04/12	C775257	NKP CONSULTING ENGINEERS (PTY) LTD	551712	R 198 000.00
122	723	2017/04/12	C010841	RONIN SYSTEM SOLUTIONS (PTY) LTD	552711	R 60 420.00

121	490	2017/04/12	C005423	SIZWE MEDIA PRODUCTIONS AND COMMUNICATIONS CC	551707	R 189 750.00
560	609	2017/04/12	C007195	XOLANI AND SONS CONSTRUCTION (PTY) LTD	554973	R 29 750.00
948	666	2017/04/13	C023769	ARIANO 521 CC T/A LEFASE HARDWARE	428452	R 15 785.98
948	666	2017/04/13	C023769	ARIANO 521 CC T/A LEFASE HARDWARE	428456	R 26 000.00
948	666	2017/04/20	C773690	CHEM TEC CHEMICAL SERVICES CC	428445	R 29 970.14
948	666	2017/04/20	C004797	DREAMFINDERS TRADING AND PROJECT 408 CC	428409	R 16 394.41
948	666	2017/04/20	C004797	DREAMFINDERS TRADING AND PROJECT 408 CC	428442	R 32 606.34
552	721	2017/04/20	C002712	ELECTRICAL HELP CC	555129	R 62 591.70
948	666	2017/04/20	C011121	GENLUX LIGHTING A DIVISION OF ACTOM (PTY) LTD	428375	R 29 425.71
505	760	2017/04/20	C010344	KATHOM SOLUTIONS (PTY) LTD	552986	R 26 450.00
948	666	2017/04/20	C008689	KRIECK BUSINESS ENTERPRISE CC	428171	R 259 134.30
948	666	2017/04/20	C300970	LANDELATINA TRADING CC	428381	R 15 312.50
948	666	2017/04/20	C300970	LANDELATINA TRADING CC	428383	R 16 921.04
948	666	2017/04/20	C023946	MALAKA SUPPLIES CC	428298	R 16 912.13
540	420	2017/04/20	C023946	MALAKA SUPPLIES CC	553065	R 51 357.00
515	200	2017/04/20	C722646	MARCE FIRE FIGHTING TECHNOLOGY (PTY) LTD	553093	R 12 255.00
5600004820		2017/04/20	C011901	MASHAMBE CONSULTING (PTY) LTD	553036	R 29 752.56
948	666	2017/04/20	C000859	MATOLA CHEMICAL MANUFACTURING (PTY) LTD	428462	R 31 326.35
948	666	2017/04/20	C000859	MATOLA CHEMICAL MANUFACTURING (PTY) LTD	428463	R 33 347.40
141	225	2017/04/20	C000024	MCS TRAINING SOLUTIONS (PTY) LTD	553086	R 42 750.00
948	666	2017/04/20	C336023	MIDDELBURG MICA (PTY) LTD	428465	R 17 784.02
948	666	2017/04/20	C342814	MIDDELBURG POWER SUPPLIES (PTY) LTD	428480	R 15 250.00
7100006163		2017/04/20	C002454	MILESTONE REFLEX (PTY) LTD	550155	R 28 841.00
420	790	2017/04/20	C008279	MP TYRES TRUCK DIVISION CC	555020	R 44 989.32
533	316	2017/04/20	C012091	NATIONAL SKILLS AND TECHNICAL COLLEGE (PTY) LTD	553212	R 27 000.00
530	675	2017/04/20	C010111	NONGKOLO INVESTMENT AND CONSTRUCTION (PTY) LTD	552988	R 27 200.00
530	760	2017/04/20	C006307	PHEGELLO CONSTRUCTION & PLANT (PTY) LTD	552973	R 29 250.00
948	666	2017/04/20	C001556	PHUSHA NGAMANDLA TRADING ENTERPRISE PTY LTD	428407	R 19 985.98
5400003704		2017/04/20	C002021	PPN TRADING ENTERPRISE (PTY) LTD	553137	R 107 500.00
948	666	2017/04/20	C320143	PROCOL ENGINEERING & MINING SUPPLIES CC	428376	R 15 512.00
948	666	2017/04/20	C320143	PROCOL ENGINEERING & MINING SUPPLIES CC	428379	R 17 122.82
948	666	2017/04/20	C011322	RA NA TSHI TRADING (PTY) LTD	428419	R 30 091.25
948	666	2017/04/20	C778587	RCH TRADING CC	428426	R 21 795.09

948	666	2017/04/20	C778587	RCH TRADING CC	428424	R 25 937.85
552	720	2017/04/20	C776412	S.A.M.E. WATER (PTY) LTD	553006	R 62 233.74
948	666	2017/04/20	C021113	SINAYOWETU TRADING ENTERPRISE 35 CC	428460	R 15 618.02
948	666	2017/04/20	C021113	SINAYOWETU TRADING ENTERPRISE 35 CC	428295	R 29 738.61
540	755	2017/04/20	C011844	SMALL BIRD BUS SERVICES CC	553008	R 69 600.00
420	727	2017/04/20	C005487	SQUABS TRADING & PROJECTS (PTY) LTD	554998	R 25 200.00
542	750	2017/04/20	C008048	TLOUGADI PROJECTS AND SUPPLIES (PTY) LTD	553025	R 52 084.00
560	680	2017/04/20	C718382	TOOLS AND THINGS CC	553230	R 24 789.00
948	666	2017/04/20	C011378	VHUTSILA ELECTRICAL AND MECHANICAL SUPPLY (PTY)LTD	428435	R 32 134.76
948	666	2017/04/20	C011378	VHUTSILA ELECTRICAL AND MECHANICAL SUPPLY (PTY)LTD	428444	R 33 313.71
550	609	2017/04/20	C007195	XOLANI AND SONS CONSTRUCTION (PTY) LTD	552982	R 29 925.00
120	220	2017/04/20	C010199	XPRESS NEWSPAPERS AND PRINTERS (PTY) LTD	554995	R 19 996.00
948	666	2017/04/20	C713417	ZICALELE TRADING CC	428464	R 20 210.54
5520007774		2017/04/21	C012380	CEA ENGINEERING GROUP (PTY) LTD	555165	R 136 400.00
561	720	2017/04/21	C800254	K QUIP CC	555171	R 70 785.01
502	340	2017/04/21	C300850	WONDER STATIONERS CC	555173	R 10 459.00
700	780	2017/04/24	C779685	MAYIVUTHE CONTRACTORS CC	555193	R 2 074 355.00
731	780	2017/04/25	C004148	CONYDOX (PTY) LTD	553070	R 20 625.00
300	340	2017/04/25	C000866	D AND J HOLDINGS (PTY) LTD	555351	R 14 991.00
700	780	2017/04/25	C000827	IRANKA (PTY) LTD	553220	R 28 795.00
310	711	2017/04/25	C010344	KATHOM SOLUTIONS (PTY) LTD	555057	R 29 300.00
575	790	2017/04/25	C343535	MAKAMANHLAPO BUILDING CONSTRUCTION ENTERPRISE CC	555206	R 17 200.00
5610026304		2017/04/25	C023946	MALAKA SUPPLIES CC	552864	R 199 156.59
700	780	2017/04/25	C009442	WAX ENGINEERING CONSULTANTS (PTY) LTD	552980	R 29 674.20
948	666	2017/04/28	C023769	ARIANO 521 CC	428393	R 27 189.03
948	666	2017/04/28	C023769	ARIANO 521 CC	428396	R 27 189.03
700	780	2017/04/28	C009749	ARMCOIL AFRIKA (PTY) LTD	551724	R 383 562.12
515	670	2017/04/28	C023695	AUTO DOOR	552974	R 17 328.00
310	711	2017/04/28	C773115	AUTOMOTOR TRAFFIC SIGNAL CO. (PTY)LTD	555263	R 29 662.80
540	609	2017/04/28	C000464	BONBRILLIANT (PTY) LTD	553111	R 74 400.00
311	550	2017/04/28	C800784	BORN - TO - PROTECT SECURITY SERVICES	553222	R 604 503.57
502	315	2017/04/28	C012020	GEOREPORTING CENTRE (PTY) LTD	551950	R 96 950.00
515	790	2017/04/28	C004067	IMVUSA TRADING 874 CC	555308	R 13 987.45

948	666	2017/04/28	C000827	IRANKA (PTY) LTD	428411	R 33 010.56
152	670	2017/04/28	C772070	KELNORDA TRADING CC	552529	R 13 127.10
543	750	2017/04/28	C006659	LIFE SPAN CIVILS AND CONSTRUCTION CC	553136	R 90 493.20
948	666	2017/04/28	C300811	M & G HARDWARE CC	428417	R 21 770.58
948	666	2017/04/28	C300811	M & G HARDWARE CC	428416	R 24 895.09
948	666	2017/04/28	C300811	M & G HARDWARE CC	428420	R 27 588.02
310	711	2017/04/28	C011473	MAGONGO INVESTMENTS (PTY) LTD	555373	R 27 000.00
121	440	2017/04/28	C771397	MAHLO ELIZE CATERING AND CLEANING	555369	R 22 500.00
150	670	2017/04/28	C009795	MAKENZO CONSTRUCTION AND TRADING (PTY) LTD	552854	R 21 090.00
140	670	2017/04/28	C013351	MALIENA CONSTRUCTION AND SUPPLIERS CC	554979	R 28 000.00
948	666	2017/04/28	C011315	MAXI DC WINDERS (PTY) LTD	428441	R 28 563.87
948	666	2017/04/28	C336023	MIDDELBURG MICA (PTY) LTD	428466	R 28 276.59
731	780	2017/04/28	C013287	MLAYEDWA TRADING PROJECTS (PTY) LTD	552880	R 28 590.00
121	490	2017/04/28	C001644	MOKGWELA MARKETING AND PROMOTIONS (PTY) LTD	555160	R 29 500.00
120	220	2017/04/28	C008023	PERFORMANCE PRACTITIONERS (PTY) LTD	553236	R 43 800.00
121	490	2017/04/28	C778875	PHEHLA KONKE TRADING AND PROJECTS 65 CC	555262	R 16 500.00
948	666	2017/04/28	C001556	PHUSHA NGAMANDLA TRADING ENTERPRISE PTY LTD	428418	R 30 989.50
948	666	2017/04/28	C005335	R AND F TISSUE MILLS CC	428440	R 29 625.75
310	340	2017/04/28	C004299	RAND DATA FORMS (PTY) LTD	552638	R 21 888.00
948	666	2017/04/28	C333784	SECUNDA TURF AND INDUSTRIAL SUPPLIERS CC	428439	R 29 595.26
5400003537		2017/04/28	C004363	SHIVAM SOLUTIONS (PTY) LTD	555105	R 152 478.75
948	666	2017/04/28	C023505	UKHAMBAMBA LOBUNTU CHEM CC	428400	R 13 398.74
948	666	2017/04/28	C011378	VHUTSILA ELECTRICAL AND MECHANICAL SUPPLY (PTY)LTD	428433	R 33 235.12
948	666	2017/04/28	C011378	VHUTSILA ELECTRICAL AND MECHANICAL SUPPLY (PTY)LTD	428434	R 33 235.12
1220032554		2017/05/02	C003031	EOH MTHOMBO (PTY) LTD	555151	R 31 831.00
121	490	2017/05/02	C013470	GIFTWRAP TRADING (PTY) LTD	555289	R 10 104.00
3000026162		2017/05/02	C302832	TRUVELO MANUFACTURERS (PTY) LTD	555121	R 15 245.00
502	340	2017/05/02	C339778	YELTECH WITBANK CC	555380	R 28 707.00
948	666	2017/05/03	C004797	DREAMFINDERS TRADING AND PROJECT 408 CC	428459	R 26 947.39
948	666	2017/05/03	C004797	DREAMFINDERS TRADING AND PROJECT 408 CC	428458	R 32 741.08
948	666	2017/05/03	C004797	DREAMFINDERS TRADING AND PROJECT 408 CC	428443	R 32 850.02
948	666	2017/05/03	C006716	GIFTRON DISTRIBUTORS CC	428390	R 27 325.83
948	666	2017/05/03	C006716	GIFTRON DISTRIBUTORS CC	428391	R 27 325.83

948	666	2017/05/03	C006716	GIFTRON DISTRIBUTORS CC	428394	R 29 557.95
948	666	2017/05/03	C006716	GIFTRON DISTRIBUTORS CC	428491	R 29 982.03
552	720	2017/05/03	C004388	GOLUKISHA ENGINEERING (PTY) LTD	553234	R 16 712.40
121	490	2017/05/03	C012414	IGUANA STUDIOS AND SERVICES CC	555167	R 28 050.00
552	720	2017/05/03	C004412	JOYLET CIVIL ENGINEERING (PTY) LTD	555270	R 18 924.31
561	720	2017/05/03	C004412	JOYLET CIVIL ENGINEERING (PTY) LTD	555277	R 21 992.19
5610026774		2017/05/03	C772070	KELNORDA TRADING CC	553088	R 184 680.00
948	666	2017/05/03	C002574	KHALIPHA INDUSTRIAL GEAR CC	428493	R 17 168.42
948	666	2017/05/03	C008671	MAHLOMBE ELECTRICAL ENCLOSURES (PTY) LTD	428367	R 30 967.04
948	666	2017/05/03	C008671	MAHLOMBE ELECTRICAL ENCLOSURES (PTY) LTD	428368	R 32 345.85
948	666	2017/05/03	C008671	MAHLOMBE ELECTRICAL ENCLOSURES (PTY) LTD	428366	R 33 375.47
731	780	2017/05/03	C343535	MAKAMANHLAPO BUILDING CONSTRUCTION ENTERPRISE CC	552601	R 28 965.00
731	780	2017/05/03	C002381	MATIMA AMTHENTE TRADING (PTY) LTD	550190	R 190 600.00
948	666	2017/05/03	C000859	MATOLA CHEMICAL MANUFACTURING (PTY) LTD	428457	R 15 719.31
948	666	2017/05/03	C013209	MAYMON (PTY) LTD	428474	R 30 175.46
948	666	2017/05/03	C342814	MIDDELBURG POWER SUPPLIES (PTY) LTD	428471	R 12 608.41
948	666	2017/05/03	C342814	MIDDELBURG POWER SUPPLIES (PTY) LTD	428489	R 15 390.02
948	666	2017/05/03	C342814	MIDDELBURG POWER SUPPLIES (PTY) LTD	428475	R 18 810.02
948	666	2017/05/03	C342814	MIDDELBURG POWER SUPPLIES (PTY) LTD	428470	R 25 992.03
948	666	2017/05/03	C342814	MIDDELBURG POWER SUPPLIES (PTY) LTD	428476	R 28 856.85
948	666	2017/05/03	C342814	MIDDELBURG POWER SUPPLIES (PTY) LTD	428449	R 29 782.53
948	666	2017/05/03	C342814	MIDDELBURG POWER SUPPLIES (PTY) LTD	428448	R 29 795.07
948	666	2017/05/03	C342814	MIDDELBURG POWER SUPPLIES (PTY) LTD	428469	R 29 883.99
948	666	2017/05/03	C342814	MIDDELBURG POWER SUPPLIES (PTY) LTD	428477	R 29 925.03
420	790	2017/05/03	C008279	MP TYRES TRUCK DIVISION CC	555021	R 44 989.32
948	666	2017/05/03	C000320	NTOMBIBOBO (PTY) LTD	428485	R 12 504.78
948	666	2017/05/03	C012693	PHUTHINI TRADING ENTERPRISE (PTY) LTD	428363	R 30 630.20
948	666	2017/05/03	C012693	PHUTHINI TRADING ENTERPRISE (PTY) LTD	428362	R 32 954.41
948	666	2017/05/03	C012693	PHUTHINI TRADING ENTERPRISE (PTY) LTD	428361	R 33 340.66
948	666	2017/05/03	C008216	SEASON'S FIND 704 CC	428172	R 319 810.56
5390026187		2017/05/03	C011498	SINDANE BUSINESS SOULTIONS (PTY) LTD	552788	R 30 443.60
948	666	2017/05/03	C006681	SIYAZENZELA TRADING AND PROJECTS CC	428487	R 17 596.65
948	666	2017/05/03	C006681	SIYAZENZELA TRADING AND PROJECTS CC	428484	R 26 408.44

1220032619	2017/05/03	C001884	STOMP PRODUCTION CC	555257	R 12 448.00
948 666	2017/05/03	C300089	TEE VEE ELECTRIC (PTY) LTD	428490	R 25 558.83
5530007717	2017/05/03	C001227	TINDZABA LETIVAKALAYO (PTY) LTD	552648	R 26 690.00
141 225	2017/05/03	C772105	WITS BUSINESS SCHOOL	555253	R 35 000.00
120 220	2017/05/03	C010199	XPRESS NEWSPAPERS AND PRINTERS (PTY) LTD	555356	R 17 579.00
948 666	2017/05/03	C713417	ZICALELE TRADING CC	428478	R 17 066.68
948 666	2017/05/03	C713417	ZICALELE TRADING CC	428479	R 33 122.84
948 666	2017/05/03	C713417	ZICALELE TRADING CC	428483	R 33 482.13
700 780	2017/05/04	C324980	ACTOM (PTY)LTD	555196	R 36 444.02
141 225	2017/05/04	C012750	ARIYAN AND ARIYAN LEARNING WAREHOUSE (PTY) LTD	553131	R 32 319.00
5550026421	2017/05/04	C771936	AURECON SOUTH AFRICA (PTY) LTD	555185	R 448 400.00
948 666	2017/05/04	C771492	BAYELA WORKFORCE CONSTRUCTION CC	428249	R 29 138.43
948 666	2017/05/04	C771492	BAYELA WORKFORCE CONSTRUCTION CC	428247	R 29 972.91
5600004820	2017/05/04	C010819	BONGINKOSI AND SONS (PTY) LTD	553047	R 29 920.00
1220032554	2017/05/04	C003031	EOH MTHOMBO (PTY) LTD	555192	R 91 010.00
4540027418	2017/05/04	C332773	ESAAKS APPLIANCES 100 CC	555376	R 99 980.00
515 225	2017/05/04	C772418	FIRE PROTECTION ASSOCIATION OF SOUTHERN AFRICA	553050	R 16 917.60
948 666	2017/05/04	C008689	KRIECK BUSINESS ENTERPRISE CC	428174	R 246 820.65
700 550	2017/05/04	C012276	MAFETA-NAPOGADI TRADING AND PROJECTS CC	554990	R 638 028.50
700 780	2017/05/04	C002381	MATIMA AMTHENTE TRADING (PTY) LTD	553003	R 29 000.00
420 790	2017/05/04	C011466	MOLEMPE PROTECTION SERVICES (PTY) LTD	555309	R 29 397.73
420 790	2017/05/04	C008279	MP TYRES TRUCK DIVISION CC	555022	R 44 989.32
420 790	2017/05/04	C008279	MP TYRES TRUCK DIVISION CC	555023	R 44 989.32
1200025373	2017/05/04	C011114	PEPKOR TRADING (PTY) LTD	555352	R 181 414.29
948 666	2017/05/04	C002021	PPN TRADING ENTERPRISE (PTY) LTD	428404	R 33 235.12
948 666	2017/05/04	C006681	SIYAZENZELA TRADING AND PROJECTS CC	428486	R 30 720.03
121 490	2017/05/04	C013417	THE COMMUNICATIONS FIRM (PTY) LTD	554993	R 196 999.55
120 220	2017/05/04	C715439	THE NEWSSTAND (PTY) LTD	555152	R 25 100.00
700 780	2017/05/04	C006314	TSIPENTSU MINING & PROJECTS CC	553055	R 28 600.00
141 225	2017/05/04	C772105	WITS BUSINESS SCHOOL	555375	R 65 000.00
948 666	2017/05/05	C011523	BSA HOLDINGS (PTY) LTD	428175	R 1 087 960.00
948 666	2017/05/05	C011523	BSA HOLDINGS (PTY) LTD	428176	R 2 468 796.00
948 666	2017/05/05	C011523	BSA HOLDINGS (PTY) LTD	428177	R 3 843 260.00

515 790	2017/05/05	C710753	FIRE RAIDERS (PTY) LTD	555013	R 23 991.98
4000026841	2017/05/05	C010947	GIBB (PTY) LTD	551942	R 128 927.02
5520007774	2017/05/05	C772955	INSTRU-SERVE CC	555064	R 214 340.00
1220032325	2017/05/05	C000129	KHUSELO TELECOMS (PTY) LTD	553255	R 37 218.00
1220032554	2017/05/05	C000129	KHUSELO TELECOMS (PTY) LTD	553254	R 99 020.00
1220032554	2017/05/05	C000129	KHUSELO TELECOMS (PTY) LTD	553256	R 99 020.00
1220032554	2017/05/05	C000129	KHUSELO TELECOMS (PTY) LTD	553257	R 99 020.00
121 490	2017/05/05	C007839	MABUYA TRANSPORT CONSTRUCTION CC	555063	R 29 950.00
515 790	2017/05/05	C802012	MIDDELBURG TRUCK & TRAILER SPARES CC	555306	R 39 424.00
1220032153	2017/05/05	C001884	STOMP PRODUCTION CC	555154	R 27 000.00
121 490	2017/05/08	C004395	CATHY DIPPNALL T/A EISH EXPRESSIONS	550630	R 85 500.00
200 670	2017/05/08	C000962	FAMEDAME (PTY) LTD	552343	R 20 550.00
515 790	2017/05/08	C710753	FIRE RAIDERS (PTY) LTD	553156	R 57 916.05
4300010705	2017/05/08	C778019	LANCE HILL t/a HILL & ASSOCIATES	551872	R 218 880.00
552 720	2017/05/08	C001972	MAHLABESIMO TRADING AND PROJECTS (PTY) LTD	555355	R 21 955.00
5520007774	2017/05/08	C001972	MAHLABESIMO TRADING AND PROJECTS (PTY) LTD	555268	R 70 110.00
141 225	2017/05/08	C013449	MKHAWZ SKILLS DEVELOPMENT AND CONSULTANTS CC	555269	R 30 000.00
561 720	2017/05/08	C009065	SBMA COVER ALL PROJECT (PTY) LTD	555276	R 15 110.00
539 790	2017/05/08	C715366	TWK AGRI (PTY) LTD	553151	R 27 450.06
530 675	2017/05/09	C011459	GRACET (PTY) LTD	555000	R 23 400.00
539 790	2017/05/09	C775723	INTO-LIGHTS BK T/A AUTO CARB	555232	R 44 000.00
310 711	2017/05/10	C773115	AUTOMOTOR TRAFFIC SIGNAL CO. (PTY)LTD	553116	R 12 763.44
310 711	2017/05/10	C773115	AUTOMOTOR TRAFFIC SIGNAL CO. (PTY)LTD	553216	R 17 047.56
420 790	2017/05/10	C312790	BARLOWORLD TOYOTA MIDDELBURG (PTY) LTD	555207	R 11 055.29
420 790	2017/05/10	C024308	BB TRUCK MIDDELBURG (PTY) LTD	555316	R 18 408.06
420 790	2017/05/10	C011297	DOT SPARES CC	555216	R 15 804.16
1220032550	2017/05/10	C010104	DOT1Q (PTY) LTD	555292	R 128 556.70
200 340	2017/05/10	C714644	FORMS MEDIA INDEPENDENT AFRICA (PTY) LTD	555390	R 13 092.00
5600004843	2017/05/10	C772955	INSTRU-SERVE CC	551727	R 268 722.13
700 780	2017/05/10	C001891	KWENAMA KWEMBALI KUNQOBILE (PTY) LTD	553107	R 117 722.29
310 711	2017/05/10	C010865	MKHOLO MALINDZA SUPPLY AND PROJECTS (PTY) LTD	555267	R 26 500.00
540 420	2017/05/10	C006779	MP-JA TRADING ENTERPRISE (PTY) LTD	554971	R 24 000.00
310 770	2017/05/10	C010111	NONGKOLO INVESTMENT AND CONSTRUCTION (PTY) LTD	552728	R 29 400.00

5020012141	2017/05/10	C010993	THOM NDHLOVU LAND SURVEYORS CC	552645	R 54 720.00
3000031461	2017/05/10	C003827	TSHEPHO LEGODI TRADING CC	553279	R 397 141.00
539 790	2017/05/11	C312790	BARLOWORLD TOYOTA MIDDELBURG (PTY) LTD	551432	R 11 970.36
564 720	2017/05/11	C771492	BAYELA WORKFORCE CONSTRUCTION CC	555274	R 10 978.00
552 720	2017/05/11	C771492	BAYELA WORKFORCE CONSTRUCTION CC	555175	R 27 696.30
300 282	2017/05/11	C000761	DATADOT TECHNOLOG SA (PTY) LTD	553237	R 28 112.40
552 720	2017/05/11	C004388	GOLUKISHA ENGINEERING (PTY) LTD	555273	R 29 241.00
575 790	2017/05/11	C007558	HITACHI CONSTRUCTION MACHINERY SOUTHERN AFRICA CO	553168	R 27 323.63
310 790	2017/05/11	C775723	INTO-LIGHTS CC T/A AUTO CARB	555304	R 15 828.02
540 420	2017/05/11	C772070	KELNORDA TRADING CC	555153	R 29 526.00
530 721	2017/05/11	C772708	KGAPO ELECTRICAL CONTRACTORS CC	555287	R 25 650.00
515 200	2017/05/11	C023054	NDOKOMAN TRADING & PROJECTS 31 CC	553228	R 102 240.00
540 750	2017/05/11	C024026	NOZIBUSISO INVESTMENTS & PROPERTIES CC	552995	R 29 450.00
300 340	2017/05/11	C300113	O H FREWIN (PTY) LTD	553128	R 22 173.00
100 340	2017/05/11	C300113	O H FREWIN (PTY) LTD	555199	R 37 158.98
540 750	2017/05/11	C777448	PNZ CONSTRUCTION CC	555194	R 29 600.00
5520007774	2017/05/11	C004606	REGAL	555363	R 28 853.40
948 666	2017/05/11	C008520	TIPUBLOX (PTY) LTD	428173	R 99 076.72
542 720	2017/05/11	C774655	TURNER MORRIS	551248	R 12 719.97
122 417	2017/05/12	C000680	SITA SOC LTD	553283	R 2 115 056.00
552 720	2017/05/15	C013431	PINSENTO ENGINEERING SERVICES CC	555128	R 54 606.00
700 680	2017/05/16	C013569	AT HOKIMA ENTERPRISE PTY LTD	555119	R 28 415.10
505 316	2017/05/16	C023985	BC LANDSCAPE TRAINING & CONSULTANCY CC	552141	R 29 640.00
515 314	2017/05/16	C013400	CHOMAS COMPANY (PTY) LTD	555110	R 26 000.00
310 543	2017/05/16	C000866	D AND J HOLDINGS (PTY) LTD	552993	R 17 014.50
560 780	2017/05/16	C772955	INSTRU-SERVE CC	553308	R 200 000.00
7100006163	2017/05/16	C012421	MABOTSE HOLDINGS (PTY) LTD	555169	R 28 770.00
5400003510	2017/05/16	C006360	MASORINI TRADING ENTERPRISE CC	553060	R 83 715.00
1610031013	2017/05/16	C713128	MID ALARMS	555132	R 10 250.00
141 220	2017/05/16	C022290	MIDDELBURG OBSERVER A DIV OF CTP LIMITED	555259	R 17 019.29
948 666	2017/05/16	C342814	MIDDELBURG POWER SUPPLIES (PTY) LTD	428482	R 25 581.63
948 666	2017/05/16	C342814	MIDDELBURG POWER SUPPLIES (PTY) LTD	428481	R 29 979.94
533 531	2017/05/16	C012503	MMAKGETSE TRADING (PTY) LTD	555272	R 17 372.82

100	440	2017/05/16	C012407	MUTHEKGO TRADING ENTERPRISE CC	555052	R 24 950.00
515	790	2017/05/16	C776540	NJG PANELBEATERS T/A SPEEDY PANELBEAT	553197	R 21 511.80
561	720	2017/05/16	C009065	SBMA COVER ALL PROJECT (PTY) LTD	555275	R 25 770.00
310	720	2017/05/16	C013248	TRUVELO AFRICA ELECTRONICS DIVISION (PTY) LTD	552887	R 14 255.15
502	503	2017/05/17	C012654	ACUTE INNOVATION (PTY) LTD	553460	R 99 219.00
948	666	2017/05/17	C023769	ARIANO 521 CC	428454	R 27 075.03
948	666	2017/05/17	C023769	ARIANO 521 CC	428395	R 28 927.53
948	666	2017/05/17	C023769	ARIANO 521 CC	428397	R 29 366.43
948	666	2017/05/17	C771492	BAYELA WORKFORCE CONSTRUCTION CC	428305	R 27 531.03
948	666	2017/05/17	C771492	BAYELA WORKFORCE CONSTRUCTION CC	428309	R 28 329.03
530	316	2017/05/17	C023985	BC LANDSCAPE TRAINING & CONSULTANCY CC	551728	R 29 640.00
2000027424		2017/05/17	C013576	BIDVEST OFFICE (PTY) LTD	555120	R 10 182.00
948	666	2017/05/17	C773690	CHEM TEC CHEMICAL SERVICES CC	428511	R 29 970.14
948	666	2017/05/17	C004797	DREAMFINDERS TRADING AND PROJECT 408 CC	428507	R 29 575.91
552	720	2017/05/17	C002504	ERIC TECHNOLOGIST	555416	R 27 795.77
560	420	2017/05/17	C009393	EUNIG TECHNOLOGY & SOLUTION (PTY) LTD	553300	R 29 455.00
502	503	2017/05/17	C002373	GEO 3 CC	553459	R 70 430.00
700	780	2017/05/17	C013128	GOLDEN ROSE PROJECTS (PTY) LTD	552976	R 28 280.00
1220032325		2017/05/17	C009297	IKANDO (PTY) LTD	552861	R 98 220.51
561	720	2017/05/17	C772955	INSTRU-SERVE CC	555172	R 42 134.40
7000006159		2017/05/17	C022117	KHUDUYANE QUIGLEY (Pty) LTD	551578	R 188 733.69
550	780	2017/05/17	C022117	KHUDUYANE QUIGLEY (Pty) LTD	553458	R 197 771.00
948	666	2017/05/17	C008689	KRIECK BUSINESS ENTERPRISE CC	428178	R 195 736.95
5600004843		2017/05/17	C719554	KWENA WATER MANAGEMENT SYSTEMS CC	553273	R 11 906.16
948	666	2017/05/17	C719554	KWENA WATER MANAGEMENT SYSTEMS CC	428499	R 26 688.45
310	420	2017/05/17	C012615	LUTHANYA BUSINESS ENTERPRISES CC	555392	R 19 440.00
200	550	2017/05/17	C012276	MAFETA-NAPOGADI TRADING AND PROJECTS CC	555065	R 13 090.12
311	550	2017/05/17	C012276	MAFETA-NAPOGADI TRADING AND PROJECTS CC	553033	R 40 725.22
5600004876		2017/05/17	C023946	MALAKA SUPPLIES CC	553253	R 15 760.50
948	666	2017/05/17	C023946	MALAKA SUPPLIES CC	428321	R 29 548.83
948	666	2017/05/17	C779685	MAYIVUTHE CONTRACTORS CC	428468	R 29 853.98
948	666	2017/05/17	C779685	MAYIVUTHE CONTRACTORS CC	428392	R 29 925.03
948	666	2017/05/17	C779685	MAYIVUTHE CONTRACTORS CC	428349	R 29 982.03

948	666	2017/05/17	C779685	MAYIVUTHE CONTRACTORS CC	428455	R 29 995.71
141	220	2017/05/17	C022290	MIDDELBURG OBSERVER A DIV OF CTP LIMITED	553132	R 20 113.70
540	750	2017/05/17	C013584	ONE TIME SUPPLY (PTY) LTD	554980	R 145 950.00
552	720	2017/05/17	C002511	POWERPUMP ENGINEERING (PTY) LTD	555176	R 10 978.20
561	720	2017/05/17	C002511	POWERPUMP ENGINEERING (PTY) LTD	553252	R 11 289.42
700	780	2017/05/17	C000665	PRECISION ENGINEERING & SOLUTIONS (PTY) LTD	555403	R 26 191.50
948	666	2017/05/17	C774945	PUMA PLASTICS CC	428497	R 29 795.25
948	666	2017/05/17	C774945	PUMA PLASTICS CC	428498	R 29 796.68
948	666	2017/05/17	C778587	RCH TRADING CC	428229	R 21 245.50
948	666	2017/05/17	C310457	SHERENCO GRASSNYERDIENSTE BK	428531	R 12 745.31
948	666	2017/05/17	C310457	SHERENCO GRASSNYERDIENSTE BK	428438	R 16 336.49
502	503	2017/05/17	C020583	SIVEST SA (PTY) LTD	553461	R 29 795.00
122	720	2017/05/17	C001884	STOMP PRODUCTION CC	553140	R 10 085.84
948	666	2017/05/17	C343092	UKWAZI ENGINEERING PTY LTD	428495	R 17 100.02
948	666	2017/05/17	C300850	WONDER STATIONERS CC	428513	R 29 922.75
948	666	2017/05/17	C300850	WONDER STATIONERS CC	428527	R 29 922.75
948	666	2017/05/17	C713417	ZICALELE TRADING CC	428530	R 20 480.02
515	790	2017/05/18	C312790	BARLOWORLD TOYOTA MIDDELBURG (PTY) LTD	552206	R 10 899.89
3100026013		2017/05/18	C010826	BUHLE BETHU GENERAL TRADING CC	555295	R 20 800.00
430	315	2017/05/18	C001108	ENVIRONMENTAL SUSTAINABILITY SOLUTIONS CC	555086	R 28 386.00
3000027418		2017/05/18	C332773	ESAAKS APPLIANCES 100 CC	555359	R 13 326.60
700	780	2017/05/18	C000803	FORWEX SERVICES (PTY) LTD	555190	R 29 000.00
561	720	2017/05/18	C023494	GAMELA TRAINING & PROJECTS CC	555080	R 157 599.00
530	675	2017/05/18	C001972	MAHLABESIMO TRADING AND PROJECTS (PTY) LTD	555077	R 29 000.00
141	327	2017/05/18	C009272	MANAGED INTEGRITY EVALUATION (PTY) LTD	550389	R 31 058.68
700	780	2017/05/18	C779685	MAYIVUTHE CONTRACTORS CC	554956	R 663 480.00
700	780	2017/05/18	C006835	MAZWABO PROJECT (PTY) LTD	555298	R 95 842.55
700	780	2017/05/18	C006835	MAZWABO PROJECT (PTY) LTD	554962	R 144 894.00
700	780	2017/05/18	C000602	NJINGABEYISOLA CONSTRUCTION (PTY) LTD	552750	R 132 500.00
700	680	2017/05/18	C010689	NJR ENTERPRISE (PTY) LTD	555181	R 18 114.87
530	765	2017/05/18	C010111	NONGKOLO INVESTMENT AND CONSTRUCTION (PTY) LTD	555076	R 28 200.00
552	720	2017/05/18	C002511	POWERPUMP ENGINEERING (PTY) LTD	555170	R 120 984.78
425	790	2017/05/18	C771693	VAN ROOYEN DIESEL CC	553422	R 26 356.00

539 680	2017/05/19	C011403	AHL ENTERPRISES (PTY) LTD	555161	R 11 426.76
100 440	2017/05/19	C800825	DLAMINI SEDECA TRADING & PROJECTS CC	553294	R 11 250.00
161 670	2017/05/19	C007068	EMFN PROJECTS (PTY) LTD	552962	R 16 872.00
552 670	2017/05/19	C007068	EMFN PROJECTS (PTY) LTD	554968	R 17 633.52
700 670	2017/05/19	C007068	EMFN PROJECTS (PTY) LTD	554970	R 29 870.28
750 790	2017/05/19	C004067	IMVUSA TRADING 874 CC	555240	R 16 350.00
555 790	2017/05/19	C004067	IMVUSA TRADING 874 CC	553366	R 18 630.00
575 790	2017/05/19	C004067	IMVUSA TRADING 874 CC	555307	R 28 969.36
200 315	2017/05/19	C012782	INDEPENDENT ACTUARIES AND CONSULTANTS (PTY) LTD	553515	R 15 960.00
530 765	2017/05/19	C010344	KATHOM SOLUTIONS (PTY) LTD	555388	R 29 200.00
539 790	2017/05/19	C011080	KHISAMA MINING AND INDUSTRIAL (PTY) LTD	555246	R 18 780.00
141 440	2017/05/19	C008390	MADLAMBILI (PTY) LTD	555385	R 10 688.00
5470007717	2017/05/19	C339256	MPUMALANGA PUMPS CC	553322	R 107 361.00
100 440	2017/05/19	C009308	PHUMLA CONSTRUCTION AND PROJECT (PTY) LTD	553293	R 11 250.00
7100006163	2017/05/19	C013506	RMG DEVELOPERS (PTY) LTD	555382	R 28 475.00
533 720	2017/05/19	C310457	SHERENCO GRASSNYERDIENSTE BK	555188	R 12 868.05
530 720	2017/05/19	C310457	SHERENCO GRASSNYERDIENSTE BK	555158	R 24 497.46
539 790	2017/05/22	C000288	ALPHA AGRI IMPLEMENTE CC	553551	R 23 135.00
552 720	2017/05/22	C023494	GAMELA TRAINING & PROJECTS CC	553266	R 10 909.80
310 790	2017/05/22	C004067	IMVUSA TRADING 874 CC	552657	R 10 050.00
310 711	2017/05/22	C010344	KATHOM SOLUTIONS (PTY) LTD	555147	R 14 500.00
420 790	2017/05/23	C712816	F R HATTINGH CC	552815	R 11 573.28
4000026841	2017/05/23	C010947	GIBB (PTY) LTD	553334	R 199 643.00
515 510	2017/05/23	C010344	KATHOM SOLUTIONS (PTY) LTD	555144	R 12 375.00
420 790	2017/05/23	C011080	KHISAMA MINING AND INDUSTRIAL (PTY) LTD	555218	R 36 974.51
700 780	2017/05/23	C022117	KHUDUYANE QUIGLEY (Pty) LTD	553479	R 61 759.00
5520007774	2017/05/23	C012743	THULAZIZWE TRADING CC	553127	R 18 639.00
420 790	2017/05/24	C800247	ETM MANUFACTURING & COMPONENTS cc	551611	R 14 968.20
400 720	2017/05/24	C010947	GIBB (PTY) LTD	553335	R 58 077.00
420 790	2017/05/24	C802012	MIDDELBURG TRUCK & TRAILER SPARES CC	555324	R 12 129.80
563 560	2017/05/25	C012492	AQUA TONIC CC	553276	R 28 478.48
533 316	2017/05/25	C023985	BC LANDSCAPE TRAINING & CONSULTANCY CC	552306	R 20 588.40
948 666	2017/05/25	C011516	BENEO TRADING (PTY) LTD	428504	R 17 403.52

141	225	2017/05/25	C021835	BEPHASWANA SKILLS DEVELOPMENT (PTY) LTD	553296	R 45 000.00
515	670	2017/05/25	C772337	BEREGELI PHUMELELO GENERAL TRADING	555142	R 27 500.00
561	560	2017/05/25	C006762	BLENDTECH (PTY) LTD	553073	R 24 543.12
311	550	2017/05/25	C800784	BORN - TO - PROTECT SECURITY SERVICES	554999	R 604 503.57
5520007520		2017/05/25	C012380	CEA ENGINEERING GROUP (PTY) LTD	552871	R 56 060.40
948	666	2017/05/25	C333992	CONLOG (PTY) LTD	428547	R 256 911.00
700	780	2017/05/25	C004148	CONYDOX (PTY) LTD	555127	R 24 650.00
7310009710		2017/05/25	C009587	DONMASH (PTY) LTD	551286	R 159 500.00
7310009710		2017/05/25	C009587	DONMASH (PTY) LTD	555417	R 168 950.00
530	675	2017/05/25	C000708	EZAKWAMAHLANGU (PTY) LTD	553313	R 25 920.00
502	503	2017/05/25	C002373	GEO 3 CC	555087	R 50 540.00
420	790	2017/05/25	C011347	GEO SERVICE CENTRE (PTY) LTD	553198	R 32 368.85
7000026774		2017/05/25	C006716	GIFTRON DISTRIBUTORS	553306	R 120 783.00
552	720	2017/05/25	C004388	GOLUKISHA ENGINEERING (PTY) LTD	553242	R 110 671.20
552	720	2017/05/25	C004388	GOLUKISHA ENGINEERING (PTY) LTD	552994	R 120 166.65
141	220	2017/05/25	C004892	HUMAN COMMUNICATIONS (PTY) LTD	555418	R 23 442.05
141	316	2017/05/25	C013055	IKAHENG A DIVISION OF IMPERIAL GROUP LTD	552876	R 26 380.51
575	790	2017/05/25	C004067	IMVUSA TRADING 874 CC	553412	R 16 100.00
539	790	2017/05/25	C775723	INTO-LIGHTS CC T/A AUTO CARB	555336	R 15 673.00
300	340	2017/05/25	C010182	JOSNICE GENERAL TRADERS (PTY) LTD	555360	R 22 820.00
422	580	2017/05/25	C010182	JOSNICE GENERAL TRADERS (PTY) LTD	550163	R 129 001.64
530	760	2017/05/25	C010344	KATHOM SOLUTIONS (PTY) LTD	553467	R 21 000.00
400	727	2017/05/25	C010344	KATHOM SOLUTIONS (PTY) LTD	553517	R 26 070.00
530	675	2017/05/25	C010344	KATHOM SOLUTIONS (PTY) LTD	555399	R 29 000.00
700	780	2017/05/25	C779491	KGWEBISWANO SUPPLIES AND SERVICES CC	555405	R 105 045.30
422	580	2017/05/25	C008939	KHASHIWE CONSTRUCTION AND PROJECTS (PTY) LTD	553069	R 13 930.68
422	580	2017/05/25	C008939	KHASHIWE CONSTRUCTION AND PROJECTS (PTY) LTD	550169	R 139 306.62
700	720	2017/05/25	C000129	KHUSELO TELECOMS (PTY) LTD	553492	R 126 540.00
948	666	2017/05/25	C004082	KRIECK BUSINESS ENTERPRISE CC	428179	R 510 924.35
552	720	2017/05/25	C719554	KWENA WATER MANAGEMENT SYSTEMS CC	555182	R 22 649.45
560	609	2017/05/25	C004123	LIVERPOOL LABOUR HIRE CC	553092	R 29 970.00
948	666	2017/05/25	C023946	MALAKA SUPPLIES CC	428506	R 19 211.31
560	780	2017/05/25	C023946	MALAKA SUPPLIES CC	555137	R 56 202.00

5500007820	2017/05/25	C023946	MALAKA SUPPLIES CC	555381	R 87 729.84
5600004820	2017/05/25	C023946	MALAKA SUPPLIES CC	555085	R 199 066.00
700 780	2017/05/25	C006360	MASORINI TRADING ENTERPRISE CC	554963	R 173 900.00
5600004820	2017/05/25	C013537	MATIPULA TRADING AND PROJECTS	555420	R 195 530.00
948 666	2017/05/25	C000859	MATOLA CHEMICAL MANUFACTURING (PTY) LTD	428539	R 33 456.31
948 666	2017/05/25	C000859	MATOLA CHEMICAL MANUFACTURING (PTY) LTD	428538	R 33 650.56
700 680	2017/05/25	C012598	MATSEMBAPHETHILE (PTY) LTD	553281	R 21 000.00
948 666	2017/05/25	C779685	MAYIVUTHE CONTRACTORS CC	428503	R 29 180.61
948 666	2017/05/25	C779685	MAYIVUTHE CONTRACTORS CC	428505	R 29 506.65
161 670	2017/05/25	C005670	MICKIZANA TRADING (PTY) LTD	555070	R 13 950.00
948 666	2017/05/25	C342814	MIDDELBURG POWER SUPPLIES (PTY) LTD	428472	R 29 862.33
530 675	2017/05/25	C007124	MIGRATEERA (PTY) LTD	553466	R 24 800.00
555 740	2017/05/25	C006779	MP-JA TRADING ENTERPRISE (PTY) LTD	555069	R 27 700.00
539 316	2017/05/25	C012091	NATIONAL SKILLS AND TECHNICAL COLLEGE (PTY) LTD	555384	R 29 600.00
561 560	2017/05/25	C006120	NDULAMISO AQUA SOLUTIONS CC	555370	R 181 260.00
5400003704	2017/05/25	C770933	PENNFLEX UTILITIES CC	555184	R 64 742.31
400 727	2017/05/25	C006307	PHEGELLO CONSTRUCTION & PLANT (PTY) LTD	555078	R 24 960.00
122 225	2017/05/25	C012711	PINK ELEPHANT ITSM SUPPORT SOLUTIONS (PTY) LTD	553485	R 12 399.00
122 225	2017/05/25	C012711	PINK ELEPHANT ITSM SUPPORT SOLUTIONS (PTY) LTD	553483	R 15 011.00
502 315	2017/05/25	C011272	PLAN ASSOCIATES TOWN AND REGIONAL PLANNERS (INC)_	552086	R 91 198.57
420 790	2017/05/25	C056206	QEMBU (PTY) LTD	553556	R 20 250.97
121 490	2017/05/25	C023977	R.I.M ADS ALIVE CC	550633	R 47 800.02
948 666	2017/05/25	C011322	RA NA TSHI TRADING (PTY) LTD	428535	R 33 269.92
5530007717	2017/05/25	C013506	RMG DEVELOPERS (PTY) LTD	553463	R 28 500.00
562 720	2017/05/25	C009065	SBMA COVER ALL PROJECT (PTY) LTD	553456	R 27 600.00
552 720	2017/05/25	C009065	SBMA COVER ALL PROJECT (PTY) LTD	553452	R 28 410.00
547 720	2017/05/25	C012534	SDUMO SSS TRADING (PTY) LTD	553271	R 12 020.99
5470007717	2017/05/25	C012534	SDUMO SSS TRADING (PTY) LTD	553284	R 22 846.29
530 720	2017/05/25	C310457	SHERENCO GRASSNYERDIENSTE BK	553270	R 11 416.48
530 720	2017/05/25	C310457	SHERENCO GRASSNYERDIENSTE BK	555398	R 12 975.59
530 720	2017/05/25	C310457	SHERENCO GRASSNYERDIENSTE BK	553261	R 27 827.51
533 720	2017/05/25	C310457	SHERENCO GRASSNYERDIENSTE BK	555187	R 28 857.54
120 328	2017/05/25	C012566	SILOAM PEOPLE DEVELOPMENT AGENCY CC	553062	R 132 000.00

948	666	2017/05/25	C021113	SINAYOWETU TRADING ENTERPRISE 35 CC	428338	R 15 486.92
948	666	2017/05/25	C780153	SOLID WEDGE SYSTEMS CC	428496	R 17 031.62
460	435	2017/05/25	C012855	TCV STEEL MINING SUPPLIES	553513	R 15 822.00
502	503	2017/05/25	C012894	TOWNSCAPE PLANNING SOLUTIONS CC	553507	R 86 050.00
948	666	2017/05/25	C304389	TRENDITRADE 21 (PTY) LTD	428526	R 29 925.00
731	780	2017/05/25	C006314	TSIPENTSU MINING & PROJECTS CC	550172	R 167 960.00
948	666	2017/05/25	C004532	UKUKHANYA ENTERTAINMENT	428534	R 33 364.24
700	780	2017/05/25	C343092	UKWAZI ENGINEERING PTY LTD	555095	R 10 610.00
141	320	2017/05/25	C011097	UNLIMITZ OCCUPATIONAL HEALTH SERVICES (PTY) LTD	552867	R 70 500.00
948	666	2017/05/25	C011378	VHUTSILA ELECTRICAL AND MECHANICAL SUPPLY (PTY)LTD	428536	R 33 128.45
550	609	2017/05/25	C778177	VIP PLANT HIRE CC	555283	R 29 890.80
567	233	2017/05/25	C020551	VIVA ENGINEERING PROJECTS	553282	R 10 534.49
100	502	2017/05/25	C300850	WONDER STATIONERS CC	555412	R 11 261.72
1500031607		2017/05/26	C004429	BADUMILE CONSTRUCTION AND PROJECTS CC	553602	R 196 801.00
700	670	2017/05/26	C722839	BIJOJO TRADERS CC	553499	R 28 079.00
555	740	2017/05/26	C011964	CASSIUSM PROJECT (PTY) LTD	553496	R 29 250.00
700	780	2017/05/26	C779685	MAYIVUTHE CONTRACTORS CC	553302	R 59 097.60
310	711	2017/05/26	C010865	MKHOLO MALINDZA SUPPLY AND PROJECTS (PTY) LTD	555145	R 12 800.00
546	780	2017/05/26	C005462	MPUMALANGA BEZUIDENHOUT PLUMBERS BK	553288	R 29 982.00
141	220	2017/05/26	C715439	THE NEWSSTAND (PTY) LTD	555368	R 13 600.00
120	220	2017/05/26	C715439	THE NEWSSTAND (PTY) LTD	555280	R 20 600.00
200	340	2017/05/26	C300850	WONDER STATIONERS CC	553310	R 13 092.71
310	711	2017/05/29	C004540	ADUMI PROJECTS (PTY) LTD	555294	R 26 850.00
310	711	2017/05/29	C013463	BONGZSINA (PTY) LTD	553239	R 28 300.00
1610031468		2017/05/29	C774415	CHABEDI TRADINGS CC	553345	R 191 520.00
5650004875		2017/05/29	C009393	EUNIG TECHNOLOGY & SOLUTION (PTY) LTD	555413	R 29 657.00
5470007717		2017/05/29	C004388	GOLUKISHA ENGINEERING (PTY) LTD	553532	R 23 575.00
311	200	2017/05/29	C012101	MMATHABISO HOLDINGS (PTY) LTD	554972	R 19 462.40
460	227	2017/05/29	C006931	RED ANT SECURITY RELOCATION AND EVICTION SERVICES	555066	R 309 327.60
310	770	2017/05/29	C012728	SNMSUPPLIES (PTY) LTD	555082	R 29 800.00
539	791	2017/05/29	C715366	TWK AGRI (PTY) LTD	553533	R 10 607.00
5600004843		2017/05/29	C005047	TWO SUPER CONSTRUCTION (PTY) LTD	553540	R 28 700.00
425	790	2017/05/30	C007854	BONAKGOPA (PTY) LTD	555315	R 99 864.00

1220032763	2017/05/30	C010104	DOT1Q (PTY) LTD	553260	R 74 838.52
1220032425	2017/05/30	C009297	IKANDO (PTY) LTD	554981	R 41 358.01
121 491	2017/05/30	C012774	JEEK (PTY)	553464	R 18 760.00
530 675	2017/05/30	C801709	JMB TRADING AND PROJECTS (PTY) LTD	553299	R 23 530.00
533 720	2017/05/30	C343535	MAKAMANHLAPO BUILDING CONSTRUCTION ENTERPRISE CC	553246	R 28 800.00
533 420	2017/05/30	C002381	MATIMA AMTHENTE TRADING (PTY) LTD	553314	R 29 950.00
5520007774	2017/05/30	C779685	MAYIVUTHE CONTRACTORS CC	553268	R 142 215.00
121 490	2017/05/30	C005423	SIZWE MEDIA PRODUCTIONS AND COMMUNICATIONS CC	551706	R 195 500.00
122 417	2017/05/30	C022950	WAM TECHNOLOGY CC	553486	R 28 500.00
1220032425	2017/05/30	C300850	WONDER STATIONERS CC	553471	R 51 076.28
948 666	2017/05/31	C011516	BENEO TRADING (PTY) LTD	428508	R 33 605.64
141 225	2017/05/31	C021835	BEPHASWANA SKILLS DEVELOPMENT (PTY) LTD	553297	R 110 000.00
948 666	2017/05/31	C329843	BISON MINING SUPPLIES CC	428543	R 29 782.53
948 666	2017/05/31	C710696	CONBEZ CHEMICALS CC	428521	R 28 500.03
948 666	2017/05/31	C710696	CONBEZ CHEMICALS CC	428515	R 29 970.63
120 340	2017/05/31	C000866	D AND J HOLDINGS (PTY) LTD	552961	R 11 837.42
5470007717	2017/05/31	C007703	ENVIRO OPTIONS PTY LTD	554992	R 633 712.32
948 666	2017/05/31	C772070	KELNORDA TRADING CC	428461	R 29 925.03
948 666	2017/05/31	C719554	KWENA WATER MANAGEMENT SYSTEMS CC	428500	R 11 280.31
563 720	2017/05/31	C719554	KWENA WATER MANAGEMENT SYSTEMS CC	553251	R 11 909.58
948 666	2017/05/31	C009466	LEFA LA HAO TRADING AND PROJECTS CC	428532	R 18 851.95
948 666	2017/05/31	C009466	LEFA LA HAO TRADING AND PROJECTS CC	428533	R 24 252.65
553 720	2017/05/31	C001972	MAHLABESIMO TRADING AND PROJECTS (PTY) LTD	553457	R 28 980.58
948 666	2017/05/31	C013209	MAYMON (PTY) LTD	428559	R 33 010.56
948 666	2017/05/31	C013209	MAYMON (PTY) LTD	428558	R 33 664.09
948 666	2017/05/31	C024026	NOZIBUSISO INVESTMENTS & PROPERTIES CC	428565	R 28 990.00
948 666	2017/05/31	C001556	PHUSHA NGAMANDLA TRADING ENTERPRISE PTY LTD	428537	R 33 573.19
948 666	2017/05/31	C005335	R AND F TISSUE MILLS CC	428544	R 29 625.75
948 666	2017/05/31	C011322	RA NA TSHI TRADING (PTY) LTD	428514	R 31 663.19
948 666	2017/05/31	C011322	RA NA TSHI TRADING (PTY) LTD	428522	R 33 347.40
5600004820	2017/05/31	C778587	RCH TRADING CC	553606	R 198 893.00
141 225	2017/05/31	C012542	SAFETY; SECURITY AND LIAISON - MPUMALANGA	555372	R 152 745.00
546 780	2017/05/31	C009065	SBMA COVER ALL PROJECT (PTY) LTD	553453	R 18 368.00

948	666	2017/05/31	C333784	SECUNDA TURF AND INDUSTRIAL	428516	R 25 536.03
948	666	2017/05/31	C333784	SECUNDA TURF AND INDUSTRIAL	428518	R 28 628.85
948	666	2017/05/31	C333784	SECUNDA TURF AND INDUSTRIAL	428523	R 28 835.19
948	666	2017/05/31	C333784	SECUNDA TURF AND INDUSTRIAL	428524	R 29 877.15
948	666	2017/05/31	C021113	SINAYOWETU TRADING ENTERPRISE 35 CC	428541	R 29 282.53
948	666	2017/05/31	C021113	SINAYOWETU TRADING ENTERPRISE 35 CC	428540	R 29 685.63
454	340	2017/05/31	C013230	TCN INVESTMENT GROUP CC	552985	R 42 348.34
948	666	2017/05/31	C300089	TEE VEE ELECTRIC (EDMS) BPK	428560	R 29 788.23
5400026774		2017/05/31	C774655	TURNER MORRIS (PTY) LTD	555296	R 51 248.60
530	598	2017/06/01	C004540	ADUMI PROJECTS (PTY) LTD	553338	R 21 000.00
310	711	2017/06/01	C773115	AUTOMOTOR TRAFFIC SIGNAL CO. (PTY)LTD	553343	R 29 121.00
555	740	2017/06/01	C772337	BEREGELIPHUMELO GENERAL TRADING CC	553495	R 27 000.00
4100031003		2017/06/01	C012968	CONTAINER CONVERSIONS (PTY) LTD	553667	R 323 343.00
552	720	2017/06/01	C002712	ELECTRICAL HELP CC	553434	R 29 754.00
5610026774		2017/06/01	C023551	HIGH ENDS TRADING ENTERPRISE CC	552512	R 183 000.00
121	220	2017/06/01	C012414	IGUANA STUDIOS AND SERVICES CC	553626	R 28 154.00
161	435	2017/06/01	C006659	LIFE SPAN CIVILS AND GENERAL CONSTRUCTION CC	553231	R 51 238.44
154	670	2017/06/01	C008640	LWAZI AND KGOTSO TRADING	555285	R 25 500.00
311	550	2017/06/01	C012276	MAFETA-NAPOGADI TRADING AND PROJECTS CC	553524	R 24 569.19
530	720	2017/06/01	C009795	MAKENZO CONSTRUCTION AND TRADING (PTY) LTD	555146	R 29 800.74
555	670	2017/06/01	C005670	MICKIZANA TRADING (PTY) LTD	553477	R 28 500.00
121	220	2017/06/01	C010537	MIDWIT NEWS (PTY) LTD	553614	R 14 487.00
122	340	2017/06/01	C002800	MORICHO TRADING CC	553518	R 27 998.40
117	325	2017/06/01	C010009	MPINDISO TRADING CC	553493	R 11 400.00
141	225	2017/06/01	C720448	PAY DAY SOFTWARE	553336	R 23 391.00
141	225	2017/06/01	C013513	RURAL METRO EMERGENCY MANAGEMENT SERVICES PTY LTD	552989	R 61 057.26
2300027424		2017/06/01	C004363	SHIVAM SOLUTIONS (PTY) LTD	555163	R 37 798.13
425	422	2017/06/01	C000151	SIPHOSETHU PRINTING AND PROJECTS (PTY) LTD	553628	R 19 700.00
5500007820		2017/06/01	C009836	SIVUTHUMLILO JV LEMJO TRADING (PTY) LTD	549911	R 5 008 491.66
555	740	2017/06/01	C012573	SKIMPI LOGISTICS (PTY) LTD	553480	R 27 700.00
420	727	2017/06/01	C005487	SQUABS TRADING AND PROJECTS (PTY) LTD	555282	R 171 600.00
5610026774		2017/06/01	C012975	TAMBO BUSINESS ENTERPRISES CC	553603	R 596 245.00
700	320	2017/06/01	C012905	TLAKULA OCCUPATIONAL HEALTH SERVICES (PTY) LTD	555139	R 52 306.00

552 720	2017/06/02	C012380	CEA ENGINEERING GROUP (PTY) LTD	553544	R 27 860.00
5470007717	2017/06/02	C004388	GOLUKISHA ENGINEERING (PTY) LTD	553651	R 24 168.00
310 790	2017/06/02	C004067	IMVUSA TRADING 874 CC	553710	R 29 986.00
560 780	2017/06/02	C000425	SEVEN SBK LOGISTICS	553663	R 29 993.00
460 790	2017/06/02	C713262	VIBROCRUSH CC	553594	R 34 093.00
121 490	2017/06/03	C011473	MAGONGO INVESTMENTS (PTY) LTD	553341	R 26 180.00
310 771	2017/06/03	C011442	MPHO B A TRADING CC	553307	R 43 688.00
3110032604	2017/06/03	C013079	SELECTA CONTROL AFRICA (PTY) LTD	553346	R 85 674.00
555 580	2017/06/05	C004429	BADUMILE CONSTRUCTION AND PROJECTS	553324	R 28 500.00
122 417	2017/06/05	C001941	EOH MTHOMBO (PTY) LTD	553644	R 203 760.00
552 720	2017/06/05	C004388	GOLUKISHA ENGINEERING (PTY) LTD	553451	R 28 386.00
310 790	2017/06/05	C775723	INTO-LIGHTS BK T/A AUTO CARB	555305	R 13 161.00
5600004820	2017/06/05	C006360	MASORINI TRADING ENTERPRISE CC	551621	R 199 935.00
5470007717	2017/06/05	C011434	MKHWANAZI CONSTRUCTION AND PROJECTS (PTY) LTD	553272	R 44 583.75
7000026774	2017/06/05	C007710	MOSIPIDI INVESTMENTS (PTY) LTD	553301	R 56 259.00
310 340	2017/06/05	C004299	RAND DATA FORMS (PTY) LTD	555366	R 10 516.50
560 609	2017/06/06	C001115	CHOICE PLANT HIRE CC	555436	R 29 366.00
5470007717	2017/06/06	C339256	MPUMALANGA PUMPS CC	553643	R 28 990.00
420 340	2017/06/06	C300850	WONDER STATIONERS CC	555100	R 17 654.00
420 790	2017/06/07	C011347	GEO SERVICE CENTRE (PTY) LTD	553571	R 23 373.00
5610026774	2017/06/07	C772955	INSTRU-SERVE CC	553695	R 84 120.00
420 790	2017/06/07	C775723	INTO-LIGHTS BK T/A AUTO CARB	553759	R 25 222.00
200 550	2017/06/07	C012276	MAFETA-NAPOGADI TRADING AND PROJECTS CC	553652	R 59 537.82
948 666	2017/06/07	C000859	MATOLA CHEMICAL MANUFACTURING (PTY) LTD	428557	R 33 010.56
948 666	2017/06/07	C320143	PROCOL ENGINEERING & MINING SUPPLIES CC	428555	R 21 269.00
310 711	2017/06/08	C004540	ADUMI PROJECTS (PTY) LTD	553678	R 16 800.00
1530031468	2017/06/08	C011918	APHANE CONSULTING (PTY) LTD	552353	R 191 143.80
5400003821	2017/06/08	C013456	BADLANI PROJECTS (PTY) LTD	553439	R 29 250.00
560 446	2017/06/08	C011594	BLUE SANDS TRADING 282 CC	553926	R 228 379.40
300 340	2017/06/08	C010819	BONGINKOSI AND SONS (PTY) LTD	553665	R 17 800.00
5650004875	2017/06/08	C013463	BONGZSINA (PTY) LTD	555378	R 29 980.00
550 609	2017/06/08	C001115	CHOICE PLANT HIRE CC	553817	R 29 366.00
123 480	2017/06/08	C012661	EARLYWORX 282 (PTY) LTD	555162	R 19 965.84

430 315	2017/06/08	C001108	ENVIRONMENTAL SUSTAINABILITY SOLUTIONS CC	553648	R 89 968.00
515 790	2017/06/08	C313948	FAIRY WING TRADING 158 (PTY) LTD	553766	R 17 199.00
530 675	2017/06/08	C011459	GRACET (PTY) LTD	553326	R 28 500.00
948 666	2017/06/08	C770394	ICA OFFICE NATIONAL	428494	R 29 925.03
5400003704	2017/06/08	C011386	IKE DEE CONSULTING (PTY) LTD	553277	R 184 000.00
948 666	2017/06/08	C000827	IRANKA (PTY) LTD	428415	R 33 094.77
5600004820	2017/06/08	C000827	IRANKA (PTY) LTD	552967	R 195 830.00
560 420	2017/06/08	C345437	JACOBUS FERDINAND KUKARD	553953	R 12 761.00
948 666	2017/06/08	C723825	JERUSALEMA BUSINESS ENTERPRISE CC	428548	R 29 080.73
141 220	2017/06/08	C005832	JONTI TENDERS (PTY) LTD	552309	R 51 640.22
530 551	2017/06/08	C010344	KATHOM SOLUTIONS (PTY) LTD	553546	R 24 600.00
700 780	2017/06/08	C022117	KHUDUYANE QUIGLEY (Pty) LTD	552799	R 146 774.94
5600004820	2017/06/08	C005261	KKK CHEMICALIE CC	553865	R 18 980.00
948 666	2017/06/08	C008689	KRIECK BUSINESS ENTERPRISE CC	428180	R 130 500.00
5670004820	2017/06/08	C719554	KWENA WATER MANAGEMENT SYSTEMS CC	553814	R 26 523.00
948 666	2017/06/08	C300970	LANDELATINA TRADING CC	428549	R 29 548.83
5520007774	2017/06/08	C001972	MAHLABESIMO TRADING AND PROJECTS (PTY) LTD	553733	R 96 500.00
948 666	2017/06/08	C023946	MALAKA SUPPLIES CC	428568	R 11 448.11
5600004820	2017/06/08	C023946	MALAKA SUPPLIES CC	553813	R 28 887.00
5670004820	2017/06/08	C023946	MALAKA SUPPLIES CC	553645	R 77 425.00
948 666	2017/06/08	C779685	MAYIVUTHE CONTRACTORS CC	428578	R 26 199.00
310 711	2017/06/08	C010865	MKHOLO MALINDZA SUPPLY AND PROJECTS (PTY) LTD	553340	R 19 800.00
108 461	2017/06/08	C012647	MNB CHARTERED ACCOUNTANTS INC	553121	R 197 505.00
530 551	2017/06/08	C008618	MOREYI ENTERPRISE AND PROJECTS (PTY) LTD	555424	R 29 200.00
533 316	2017/06/08	C012091	NATIONAL SKILLS AND TECHNICAL COLLEGE (PTY) LTD	553519	R 19 200.00
731 780	2017/06/08	C000602	NJINGABEYISOLA CONSTRUCTION (PTY) LTD	550614	R 108 923.80
530 551	2017/06/08	C770933	PENNFLEX UTILITIES CC	553531	R 26 562.00
400 727	2017/06/08	C006307	PHEGELLO CONSTRUCTION & PLANT (PTY) LTD	553516	R 24 960.00
5610026774	2017/06/08	C012477	QUBEKELAPHAMBILE CONSTRUCTION AND PROJECT CC	555414	R 174 770.02
948 666	2017/06/08	C011322	RA NA TSHI TRADING (PTY) LTD	428519	R 27 789.50
948 666	2017/06/08	C011322	RA NA TSHI TRADING (PTY) LTD	428520	R 30 821.08
223 670	2017/06/08	C002277	STANDING FOREVER PROJECTS (PTY) LTD	553959	R 29 609.00
700 680	2017/06/08	C300089	TEE VEE ELECTRIC (EDMS) BPK	553248	R 17 715.60

5670004820	2017/06/08	C008048	TLOUGADI PROJECTS AND SUPPLIES	553866	R 115 380.00
3100026535	2017/06/08	C012510	UMUSA ENGINEERING AND PROJECTS (PTY) LTD	552790	R 19 995.00
460 790	2017/06/08	C713262	VIBROCRUSH CC	553806	R 10 915.00
561 720	2017/06/08	C020551	VIVA ENGINEERING PROJECTS	553956	R 12 033.00
500 340	2017/06/08	C300850	WONDER STATIONERS CC	555150	R 16 283.93
120 220	2017/06/08	C010199	XPRESS NEWSPAPERS AND PRINTERS	553619	R 19 998.00
5530007717	2017/06/08	C012799	YOUNG EFFORT ENTERPRISE (PTY) LTD	553321	R 27 705.00
948 666	2017/06/08	C713417	ZICALELE TRADING CC	428561	R 21 954.76
420 790	2017/06/09	C024308	BB TRUCK MIDDELBURG (PTY) LTD	553775	R 13 764.00
561 560	2017/06/09	C006762	BLENDTECH (PTY) LTD	553920	R 26 253.00
560 780	2017/06/09	C008664	DEYI TRADING & PROJECTS (PTY) LTD	553851	R 24 900.00
731 780	2017/06/09	C013128	GOLDEN ROSE PROJECTS (PTY) LTD	553497	R 28 560.00
540 755	2017/06/09	C001010	MAMPHELA WASTE MANAGEMENT	553287	R 94 500.00
5530007717	2017/06/09	C012735	MZANSI PUMPS AND ENGINEERING TRADING (PTY) LTD	553333	R 186 790.00
561 560	2017/06/09	C006120	NDULAMISO AQUA SOLUTIONS CC	553259	R 102 789.97
124 318	2017/06/09	C300113	O H FREWIN (PTY) LTD	552807	R 55 404.00
700 315	2017/06/12	C002408	CT LAB (PTY) LTD	553942	R 189 510.00
560 780	2017/06/12	C011901	MASHAMBE CONSULTING (PTY) LTD	553939	R 29 612.00
5470007717	2017/06/12	C011643	MEETING AND KNOWING TRADING AND PROJECTS (PTY) LTD	553647	R 146 358.00
410 670	2017/06/12	C005670	MICKIZANA TRADING (PTY) LTD	553940	R 21 955.00
100 440	2017/06/12	C012407	MUTHEKGO TRADING ENTERPRISE CC	552997	R 24 950.00
230 670	2017/06/12	C002277	STANDING FOREVER PROJECTS (PTY) LTD	553943	R 28 650.00
122 723	2017/06/12	C304389	TRENDITRADE 21 (PTY) LTD	553944	R 13 496.00
4600025435	2017/06/12	C713262	VIBROCRUSH CC	553489	R 299 800.00
552 720	2017/06/12	C778177	VIP PLANT HIRE CC	553931	R 12 312.00
1410026535	2017/06/13	C717702	ESAAKS APPLIANCES 100	555441	R 33 967.44
420 315	2017/06/13	C011770	JBFE CONSULTING (PTY) LTD	555450	R 44 200.00
552 720	2017/06/14	C771492	BAYELA WORKFORCE CONSTRUCTION CC	553538	R 12 488.70
948 666	2017/06/14	C771492	BAYELA WORKFORCE CONSTRUCTION CC	428573	R 29 549.50
948 666	2017/06/14	C771492	BAYELA WORKFORCE CONSTRUCTION CC	428572	R 29 810.43
420 790	2017/06/14	C024308	BB TRUCK MIDDELBURG (PTY) LTD	553786	R 22 109.00
100 502	2017/06/14	C023254	BEAULEN CONSTRUCTION CC	553691	R 11 200.00
543 750	2017/06/14	C010819	BONGINKOSI AND SONS (PTY) LTD	553856	R 27 070.00

1500031413	2017/06/14	C011964	CASSIUSM PROJECT (PTY) LTD	553970	R 248 800.00
552 720	2017/06/14	C012380	CEA ENGINEERING GROUP (PTY) LTD	553612	R 28 700.00
515 420	2017/06/14	C013400	CHOMAS COMPANY (PTY) LTD	553657	R 28 524.00
948 666	2017/06/14	C333992	CONLOG (PTY) LTD	428615	R 103 620.00
1220032425	2017/06/14	C000866	D AND J HOLDINGS (PTY) LTD	553973	R 28 967.00
560 780	2017/06/14	C008664	DEYI TRADING & PROJECTS (PTY) LTD	553545	R 17 930.00
1220032550	2017/06/14	C010104	DOT1Q (PTY) LTD	553972	R 66 154.00
552 720	2017/06/14	C002504	ERIC TECHNOLOGIST	553624	R 13 897.88
4520027392	2017/06/14	C717702	ESAAKS APPLIANCES 100	553440	R 23 136.00
530 340	2017/06/14	C009393	EUNIG TECHNOLOGY & SOLUTION (PTY) LTD	553549	R 12 452.84
540 750	2017/06/14	C009393	EUNIG TECHNOLOGY & SOLUTION (PTY) LTD	553700	R 29 980.00
515 790	2017/06/14	C313948	FAIRY WING TRADING 158 T/A NISSAN MIDDELBURG	555335	R 12 657.63
310 340	2017/06/14	C714644	FORMS MEDIA INDEPENDENT AFRICA (PTY) LTD	553530	R 17 977.80
948 666	2017/06/14	C342194	GLOBE ELECTRICAL	428597	R 26 258.00
948 666	2017/06/14	C023551	HIGH ENDS TRADING ENTERPRISE CC	428405	R 31 663.19
121 490	2017/06/14	C012414	IGUANA STUDIOS AND SERVICES CC	553487	R 10 258.00
575 790	2017/06/14	C004067	IMVUSA TRADING 874 CC	553578	R 13 018.00
750 790	2017/06/14	C004067	IMVUSA TRADING 874 CC	553579	R 16 010.00
5600004820	2017/06/14	C005181	IZINKOSAZANE GENERAL CONSTRUCTION AND CIVIL CC	553863	R 29 640.00
310 711	2017/06/14	C010344	KATHOM SOLUTIONS (PTY) LTD	553868	R 25 900.00
5650004875	2017/06/14	C022117	KHUDUYANE QUIGLEY (Pty) LTD	553874	R 192 819.00
948 666	2017/06/14	C008689	KRIECK BUSINESS ENTERPRISE CC	428181	R 130 552.20
948 666	2017/06/14	C300970	LANDELATINA TRADING CC	428575	R 29 241.03
100 502	2017/06/14	C779406	LOUD TRADING ENTERPRISE CC	553802	R 13 100.00
948 666	2017/06/14	C008640	LWAZI AND KGOTSO TRADING	428569	R 32 842.13
948 666	2017/06/14	C008640	LWAZI AND KGOTSO TRADING	428571	R 32 915.12
5600004820	2017/06/14	C023946	MALAKA SUPPLIES CC	553977	R 16 065.00
948 666	2017/06/14	C023946	MALAKA SUPPLIES CC	428585	R 29 548.83
948 666	2017/06/14	C023946	MALAKA SUPPLIES CC	428574	R 29 915.82
5400003821	2017/06/14	C010336	MASHEBU RECYCLING (PTY) LTD	553438	R 29 600.00
948 666	2017/06/14	C779685	MAYIVUTHE CONTRACTORS CC	428453	R 15 390.02
948 666	2017/06/14	C779685	MAYIVUTHE CONTRACTORS CC	428605	R 25 461.00
948 666	2017/06/14	C779685	MAYIVUTHE CONTRACTORS CC	428429	R 140 220.14

948 666	2017/06/14	C779685	MAYIVUTHE CONTRACTORS CC	428431	R 152 190.15
7310009710	2017/06/14	C006835	MAZWABO PROJECT (PTY) LTD	553937	R 26 790.00
731 780	2017/06/14	C006835	MAZWABO PROJECT (PTY) LTD	555445	R 128 061.00
7310009710	2017/06/14	C342814	MIDDELBURG POWER SUPPLIES (PTY) LTD	555449	R 18 039.00
530 551	2017/06/14	C011717	MOKGOROANE HOLDINGS (PTY) LTD	553914	R 19 200.00
120 492	2017/06/14	C001644	MOKGWELA MARKETING AND PROMOTIONS (PTY) LTD	553930	R 22 400.00
539 580	2017/06/14	C008618	MOREYI ENTERPRISE AND PROJECTS (PTY) LTD	553929	R 29 940.00
1220032153	2017/06/14	C002800	MORICHO TRADING CC	555433	R 15 545.00
310 771	2017/06/14	C011442	MPHO B A TRADING CC	553869	R 29 959.00
555 670	2017/06/14	C006779	MP-JA TRADING ENTERPRISE (PTY) LTD	555447	R 29 970.00
550 780	2017/06/14	C005462	MPUMALANGA BEZUIDENHOUT PLUMBERS CC	553951	R 14 991.00
141 253	2017/06/14	C009185	NETCOM TRADING CC	553971	R 71 820.00
731 780	2017/06/14	C000602	NJINGABEYISOLA CONSTRUCTION (PTY) LTD	555446	R 140 580.00
563 560	2017/06/14	C715662	NKONKE TRADING 1000 CC	553825	R 66 099.00
505 580	2017/06/14	C010111	NONGKOLO INVESTMENT AND CONSTRUCTION (PTY) LTD	552998	R 19 140.00
100 502	2017/06/14	C024026	NOZIBUSISO INVESTMENTS & PROPERTIES CC	555444	R 13 200.00
948 666	2017/06/14	C300113	O H FREWIN (PTY) LTD	428259	R 17 922.51
530 675	2017/06/14	C006307	PHEGELLO CONSTRUCTION & PLANT (PTY) LTD	553853	R 14 200.00
948 666	2017/06/14	C320143	PROCOL ENGINEERING & MINING SUPPLIES CC	428556	R 26 800.29
539 790	2017/06/14	C056206	QEMBU (PTY) LTD	553782	R 13 634.00
948 666	2017/06/14	C011322	RA NA TSHI TRADING (PTY) LTD	428517	R 33 403.54
5470007717	2017/06/14	C013506	RMG DEVELOPERS (PTY) LTD	553636	R 29 110.00
100 502	2017/06/14	C011146	RULANI KGABU (PTY) LTD	553689	R 15 000.00
560 720	2017/06/14	C009065	SBMA COVER ALL PROJECT (PTY) LTD	553536	R 12 420.00
547 720	2017/06/14	C009065	SBMA COVER ALL PROJECT (PTY) LTD	553320	R 17 528.00
5520007774	2017/06/14	C012534	SDUMO SSS TRADING (PTY) LTD	555394	R 21 049.53
515 790	2017/06/14	C310457	SHERENCO GRASSNYERDIENSTE BK	553701	R 21 101.30
948 666	2017/06/14	C004363	SHIVAM SOLUTIONS (PTY) LTD	428551	R 10 307.38
948 666	2017/06/14	C004363	SHIVAM SOLUTIONS (PTY) LTD	428552	R 21 177.35
948 666	2017/06/14	C004363	SHIVAM SOLUTIONS (PTY) LTD	428553	R 33 539.42
116 322	2017/06/14	C001309	SIKIMA MUNTOMUSHA TRADING AND PROJECTS (PTY) LTD	553650	R 13 000.00
5500007820	2017/06/14	C009836	SIVUTHUMLILO JV LEMJO TRADING (PTY) LTD	553978	R 1 754 460.00
153 670	2017/06/14	C012573	SKIMPI LOGISTICS (PTY) LTD	555195	R 19 350.00

515	200	2017/06/14	C338060	SUPPLY COR CC	550358	R 182 399.87
948	666	2017/06/14	C008048	TLOUGADI PROJECTS AND SUPPLIES	428589	R 33 509.08
948	666	2017/06/14	C008048	TLOUGADI PROJECTS AND SUPPLIES	428299	R 33 623.61
948	666	2017/06/14	C304389	TRENDITRADE 21 (PTY) LTD	428285	R 14 583.91
530	670	2017/06/14	C006314	TSIPENTSU MINING & PROJECTS CC	553509	R 12 660.00
5600004820		2017/06/14	C005047	TWO SUPER CONSTRUCTION (PTY) LTD	551709	R 144 210.00
100	502	2017/06/14	C007943	UBABHEMI CONSTRUCTION (PTY) LTD	553910	R 10 500.00
460	790	2017/06/14	C713262	VIBROCRUSH CC	553783	R 11 478.00
560	609	2017/06/14	C778177	VIP PLANT HIRE CC	553901	R 16 370.40
5500007820		2017/06/14	C007195	XOLANI AND SONS CONSTRUCTION (PTY) LTD	553803	R 28 800.00
5500007820		2017/06/14	C007195	XOLANI AND SONS CONSTRUCTION (PTY) LTD	553820	R 28 800.00
948	666	2017/06/14	C720737	ZANEZI ELECTRONICS CC	428428	R 92 340.09
122	417	2017/06/15	C000866	D AND J HOLDINGS (PTY) LTD	553982	R 67 633.00
561	672	2017/06/15	C023494	GAMELA TRAINING & PROJECTS CC	554004	R 45 841.00
141	315	2017/06/15	C776557	GIJIMA AST HOLDINGS (PTY) LTD	553983	R 21 672.00
502	505	2017/06/15	C300779	JOHANNES J MEIRING H A JOHAN MEIRING LANDMETERS	553877	R 12 525.00
5600004820		2017/06/15	C778177	VIP PLANT HIRE CC	554005	R 29 890.00
550	315	2017/06/19	C771936	AURECON SOUTH AFRICA (PTY) LTD	553449	R 85 000.00
118	315	2017/06/19	C771936	AURECON SOUTH AFRICA (PTY) LTD	553447	R 108 300.00
948	666	2017/06/19	C011516	BENEO TRADING (PTY) LTD	428618	R 28 650.00
555	740	2017/06/19	C772337	BEREGELI'PHUMELELO GENERAL TRADING CC	553445	R 27 500.00
731	780	2017/06/19	C004148	CONYDOX (PTY) LTD	553476	R 14 760.00
425	422	2017/06/19	C007068	EMFN PROJECTS (PTY) LTD	552702	R 28 728.00
533	420	2017/06/19	C011770	JBFE CONSULTING (PTY) LTD	553932	R 32 380.00
948	666	2017/06/19	C772070	KELNORDA TRADING CC	428608	R 17 000.00
560	780	2017/06/19	C004123	LIVERPOOL LABOUR HIRE CC	553985	R 29 960.00
555	580	2017/06/19	C013351	MALIENA CONSTRUCTION AND SUPPLIERS CC	553446	R 13 000.00
5400003821		2017/06/19	C007710	MOSIPIDI INVESTMENTS (PTY) LTD	553627	R 64 228.08
1220032803		2017/06/19	C000270	MPUMALANGA COMMUNICATION SERVICES CC	553981	R 34 086.00
5300016725		2017/06/19	C013087	MUPONI PROPERTY MANAGEMENT CC	553873	R 29 950.00
948	666	2017/06/19	C011322	RA NA TSHI TRADING (PTY) LTD	428619	R 29 325.00
948	666	2017/06/19	C310457	SHERENCO GRASSNYERDIENSTE BK	428612	R 22 914.00
948	666	2017/06/19	C310457	SHERENCO GRASSNYERDIENSTE BK	428613	R 25 206.00

543	420	2017/06/19	C002277	STANDING FOREVER PROJECTS (PTY) LTD	554014	R 29 400.00
563	670	2017/06/19	C002303	YENZAKWENZEKE GENERAL CONSTRUCTION	553444	R 29 000.00
425	790	2017/06/20	C011354	DIESELTECH ENGINEERING (PTY) LTD	553763	R 52 494.00
948	666	2017/06/20	C008689	KRIECK BUSINESS ENTERPRISE CC	428184	R 26 439.00
430	727	2017/06/20	C773563	MHAYISE GENERAL TRADING	553828	R 96 387.00
5550026187		2017/06/20	C012573	SKIMPI LOGISTICS (PTY) LTD	554013	R 16 000.00
4100031003		2017/06/20	C006314	TSIPENTSU MINING & PROJECTS CC	554023	R 50 360.00
5510007565		2017/06/20	C005047	TWO SUPER CONSTRUCTION (PTY) LTD	554012	R 21 440.00
300	340	2017/06/20	C300850	WONDER STATIONERS CC	554027	R 62 244.00
5520007774		2017/06/21	C013150	GREATER ENGINEERING SOLUTIONS (PTY) LTD	554006	R 2 609 065.00
5600004820		2017/06/21	C004123	LIVERPOOL LABOUR HIRE CC	553946	R 25 760.00
560	609	2017/06/21	C004123	LIVERPOOL LABOUR HIRE CC	553927	R 29 960.00
561	560	2017/06/21	C006120	NDULAMISO AQUA SOLUTIONS CC	554025	R 189 810.00
116	434	2017/06/21	C011146	RULANI KGABU (PTY) LTD	554022	R 13 000.00
550	680	2017/06/22	C011403	AHL ENTERPRISES (PTY) LTD	553673	R 14 671.00
552	720	2017/06/22	C011403	AHL ENTERPRISES (PTY) LTD	553674	R 18 000.00
420	727	2017/06/22	C012559	AVERDA SOUTH AFRICA (PTY) LTD	553238	R 193 800.00
5400003537		2017/06/22	C010030	BONGUMCEDI TRADING PTY LTD	553491	R 36 000.00
5400003704		2017/06/22	C010030	BONGUMCEDI TRADING PTY LTD	553478	R 141 100.00
5400003704		2017/06/22	C010030	BONGUMCEDI TRADING PTY LTD	551833	R 166 200.00
311	550	2017/06/22	C800784	BORN - TO - PROTECT SECURITY SERVICES	553482	R 18 003.22
121	490	2017/06/22	C022526	BRABYS (PTY) LTD	552369	R 11 394.30
539	790	2017/06/22	C008664	DEYI TRADING & PROJECTS (PTY) LTD	553725	R 21 880.00
539	790	2017/06/22	C011354	DIESELTECH ENGINEERING (PTY) LTD	553364	R 43 771.44
948	666	2017/06/22	C300346	ELSTER KENT METERING (PTY) LTD	428414	R 29 314.15
948	666	2017/06/22	C300346	ELSTER KENT METERING (PTY) LTD	428413	R 29 782.63
540	750	2017/06/22	C023551	HIGH ENDS TRADING ENTERPRISE CC	553962	R 29 600.00
948	666	2017/06/22	C770394	ICA OFFICE NATIONAL	428577	R 28 254.00
310	790	2017/06/22	C775723	INTO-LIGHTS BK T/A AUTO CARB	555211	R 28 555.05
540	750	2017/06/22	C723656	ISAZI ENGINEERING AND MINING SUPPLIES (PTY) LTD	553903	R 28 386.00
120	492	2017/06/22	C012774	JEEK (PTY)	553969	R 22 400.00
122	723	2017/06/22	C000129	KHUSELO TELECOMS (PTY) LTD	549405	R 96 991.44
948	666	2017/06/22	C008689	KRIECK BUSINESS ENTERPRISE CC	428183	R 352 700.85

948	666	2017/06/22	C300970	LANDELATINA TRADING CC	428588	R 29 868.03
121	490	2017/06/22	C003898	LINLUCSO TRADING ENTERPRISE	553954	R 15 500.00
948	666	2017/06/22	C008640	LWAZI AND KGOTSO TRADING CC	428306	R 30 652.66
948	666	2017/06/22	C008640	LWAZI AND KGOTSO TRADING CC	428310	R 31 438.62
948	666	2017/06/22	C008640	LWAZI AND KGOTSO TRADING CC	428246	R 32 280.73
948	666	2017/06/22	C008640	LWAZI AND KGOTSO TRADING CC	428330	R 32 336.87
121	490	2017/06/22	C801201	MAJESTIC EMPIRE TRADING AND PROJECTS CC	553609	R 28 500.00
150	670	2017/06/22	C009795	MAKENZO CONSTRUCTION AND TRADING (PTY) LTD	555061	R 28 842.00
5400003704		2017/06/22	C023946	MALAKA SUPPLIES CC	553278	R 114 912.00
5600004820		2017/06/22	C023946	MALAKA SUPPLIES CC	553605	R 195 373.20
5600004820		2017/06/22	C023946	MALAKA SUPPLIES CC	552968	R 199 056.31
571	670	2017/06/22	C013351	MALIENA CONSTRUCTION AND SUPPLIERS CC	553812	R 29 800.00
542	750	2017/06/22	C001010	MAMPHELA WASTE MANAGEMENT	553635	R 29 850.00
948	666	2017/06/22	C000859	MATOLA CHEMICAL MANUFACTURING (PTY) LTD	428604	R 13 136.85
948	666	2017/06/22	C000859	MATOLA CHEMICAL MANUFACTURING (PTY) LTD	428592	R 33 347.40
948	666	2017/06/22	C013209	MAYMON (PTY) LTD	428593	R 33 659.54
121	490	2017/06/22	C002454	MILESTONE REFLEX (PTY) LTD	553967	R 27 500.00
5500007820		2017/06/22	C002454	MILESTONE REFLEX (PTY) LTD	553958	R 29 995.00
100	440	2017/06/22	C010009	MPINDISO TRADING CC	553975	R 27 924.00
5530007717		2017/06/22	C012735	MZANSI PUMPS AND ENGINEERING TRADING (PTY) LTD	553824	R 170 500.00
530	316	2017/06/22	C012091	NATIONAL SKILLS AND TECHNICAL COLLEGE (PTY) LTD	553621	R 23 840.00
117	325	2017/06/22	C009185	NETCOM TRADING CC	553611	R 29 583.00
700	780	2017/06/22	C000602	NJINGABEYISOLA CONSTRUCTION (PTY) LTD	552558	R 28 975.00
560	780	2017/06/22	C010689	NJR ENTERPRISE	553976	R 29 967.00
5600004820		2017/06/22	C024026	NOZIBUSISO INVESTMENTS & PROPERTIES CC	553955	R 29 450.00
948	666	2017/06/22	C024026	NOZIBUSISO INVESTMENTS & PROPERTIES CC	428509	R 33 403.54
948	666	2017/06/22	C024026	NOZIBUSISO INVESTMENTS & PROPERTIES CC	428525	R 33 403.54
5600004820		2017/06/22	C722572	PARIMOLAPO PROJECTS (PTY) LTD	553094	R 21 400.00
540	750	2017/06/22	C770933	PENNFLEX UTILITIES CC	553692	R 27 793.20
310	543	2017/06/22	C770933	PENNFLEX UTILITIES CC	553659	R 40 609.65
540	750	2017/06/22	C002021	PPN TRADING ENTERPRISE	555099	R 28 000.00
948	666	2017/06/22	C320143	PROCOL ENGINEERING & MINING SUPPLIES CC	428586	R 29 788.23
948	666	2017/06/22	C778587	RCH TRADING CC	428580	R 29 143.46

948 666	2017/06/22	C778587	RCH TRADING CC	428587	R 29 573.08
948 666	2017/06/22	C778587	RCH TRADING CC	428581	R 29 707.03
230 790	2017/06/22	C008216	SEASON'S FIND 704 CC	553751	R 10 089.00
948 666	2017/06/22	C333784	SECUNDA TURF AND INDUSTRIAL	428584	R 21 809.36
515 420	2017/06/22	C013182	SHISA WAYS (PTY) LTD	553640	R 14 250.00
5600004820	2017/06/22	C009836	SIVUTHUMLILO JV LEMJO TRADING (PTY) LTD	553948	R 1 710 000.00
948 666	2017/06/22	C008657	SOFOTEK CC	428473	R 21 330.42
5300016725	2017/06/22	C011805	STK PROJECT AND INVESTMENT (PTY) LTD	553876	R 28 990.00
948 666	2017/06/22	C300089	TEE VEE ELECTRIC (EDMS) BPK	428528	R 14 210.11
948 666	2017/06/22	C008048	TLOUGADI PROJECTS AND SUPPLIES	428230	R 16 760.16
5390026187	2017/06/22	C718382	TOOLS AND THINGS CC	553925	R 11 612.00
5330015487	2017/06/22	C022124	TSWELLAPELE PLANTS CC	553280	R 199 813.50
5330015468	2017/06/22	C022124	TSWELLAPELE PLANTS CC	553859	R 661 074.60
539 790	2017/06/22	C715366	TWK AGRI (PTY) LTD	553590	R 11 035.20
948 666	2017/06/22	C011378	VHUTSILA ELECTRICAL AND MECHANICAL SUPPLY (PTY)LTD	428432	R 25 964.94
3000027418	2017/06/22	C300850	WONDER STATIONERS CC	553318	R 28 680.75
5600004820	2017/06/22	C007195	XOLANI AND SONS CONSTRUCTION (PTY) LTD	553923	R 29 750.00
110 340	2017/06/22	C339778	YELTECH WITBANK CC	553684	R 10 267.41
5600004820	2017/06/22	C012799	YOUNG EFFORT ENTERPRISE (PTY) LTD	553945	R 29 200.00
5600004820	2017/06/22	C012799	YOUNG EFFORT ENTERPRISE (PTY) LTD	554009	R 29 325.00
700 780	2017/06/22	C720737	ZANEZI ELECTRONICS CC	552367	R 193 536.09
542 750	2017/06/22	C713417	ZICALELE TRADING CC	553637	R 29 750.00
460 200	2017/06/23	C013143	KLM SMOOTH OPERATIONS (PTY) LTD	553442	R 20 178.00
5600004820	2017/06/23	C002092	LIZZDU (PTY) LTD	554024	R 28 140.00
557 670	2017/06/26	C776050	2 GWANA AND SON CONSTRUCTION AND PROJECTS CC	553871	R 14 050.00
948 666	2017/06/26	C023769	ARIANO 521 CC T/A LEFASE HARDWARE	428616	R 26 250.00
310 225	2017/06/26	C779614	DWANDZANI PROJECTS CC	553880	R 48 297.00
200 340	2017/06/26	C007051	G 4 S SECURE SOLUTIONS SA (PTY) LTD	553989	R 12 916.00
100 502	2017/06/26	C023293	GOGO PHANSI BUSINESS ENTERPRISE CC	553649	R 14 000.00
546 680	2017/06/26	C300811	M & G HARDWARE CC	553883	R 27 527.00
530 670	2017/06/26	C009795	MAKENZO CONSTRUCTION AND TRADING (PTY) LTD	554044	R 19 380.00
141 220	2017/06/26	C022290	MIDDELBURG OBSERVER A DIV OF CTP LIMITED	554043	R 35 585.00
948 666	2017/06/26	C001556	PHUSHA NGAMANDLA TRADING ENTERPRISE PTY LTD	428631	R 29 851.00

530 670	2017/06/26	C801586	TKP-12 GENERAL TRADING AND CONSTRUCTION	554042	R 26 500.00
948 666	2017/06/26	C011378	VHUTSILA ELECTRICAL AND MECHANICAL SUPPLY (PTY)LTD	428630	R 29 505.00
120 220	2017/06/26	C010199	XPRESS NEWSPAPERS AND PRINTERS	553988	R 19 998.00
122 417	2017/06/27	C010104	DOT1Q (PTY) LTD	552996	R 33 269.20
420 790	2017/06/27	C011829	DTMS PROJECT (PTY) LTD	553794	R 12 500.00
141 315	2017/06/27	C012951	LEKOKO CONSULTING (PTY) LTD	553436	R 198 360.00
948 666	2017/06/27	C023946	MALAKA SUPPLIES CC	428566	R 10 232.87
5600004820	2017/06/27	C008048	TLOUGADI PROJECTS AND SUPPLIES	553604	R 102 828.00
552 720	2017/06/28	C002952	AGL ENGINEERING CC	553462	R 22 300.68
563 720	2017/06/28	C002952	AGL ENGINEERING CC	553664	R 28 252.62
563 720	2017/06/28	C002952	AGL ENGINEERING CC	553808	R 28 965.12
564 720	2017/06/28	C011403	AHL ENTERPRISES (PTY) LTD	555430	R 14 780.00
948 666	2017/06/28	C023769	ARIANO 521 CC T/A LEFASE HARDWARE	428635	R 11 440.00
948 666	2017/06/28	C023769	ARIANO 521 CC T/A LEFASE HARDWARE	428636	R 14 040.00
948 666	2017/06/28	C023769	ARIANO 521 CC T/A LEFASE HARDWARE	428634	R 25 600.00
552 720	2017/06/28	C771492	BAYELA WORKFORCE CONSTRUCTION CC	551740	R 13 030.20
552 720	2017/06/28	C771492	BAYELA WORKFORCE CONSTRUCTION CC	554011	R 25 382.10
948 666	2017/06/28	C011516	BENEO TRADING (PTY) LTD	428617	R 11 396.50
5610004717	2017/06/28	C012380	CEA ENGINEERING GROUP (PTY) LTD	553807	R 16 461.20
561 672	2017/06/28	C012380	CEA ENGINEERING GROUP (PTY) LTD	553892	R 20 839.00
563 720	2017/06/28	C012380	CEA ENGINEERING GROUP (PTY) LTD	553891	R 22 024.00
948 666	2017/06/28	C773690	CHEM TEC CHEMICAL SERVICES CC	428623	R 29 970.14
731 780	2017/06/28	C004148	CONYDOX (PTY) LTD	553323	R 19 250.00
310 435	2017/06/28	C000866	D AND J HOLDINGS (PTY) LTD	553913	R 17 014.50
1220032550	2017/06/28	C000866	D AND J HOLDINGS (PTY) LTD	553623	R 29 446.20
122 705	2017/06/28	C009459	DATATEGRA (PTY) LTD	553632	R 136 572.00
141 340	2017/06/28	C772507	DESERTMOON TRADING 260 CC	555114	R 18 600.00
700 225	2017/06/28	C771735	DEVOLTAGE TRAINING CENTRE CC	553026	R 129 276.00
948 666	2017/06/28	C004797	DREAMFINDERS TRADING AND PROJECT 408	428655	R 26 810.00
430 580	2017/06/28	C021360	DREAMFINDERS TRADING AND PROJECT 57 CC	555371	R 63 555.00
552 720	2017/06/28	C002712	ELECTRICAL HELP CC	553331	R 120 526.50
948 666	2017/06/28	C300346	ELSTER KENT METERING (PTY) LTD	428319	R 29 907.93
2000027424	2017/06/28	C332773	ESAAKS APPLIANCES 100 CC	555143	R 13 935.36

539	790	2017/06/28	C800247	ETM MANUFACTURING COMPONENTS CC	553738	R 11 149.20
750	790	2017/06/28	C313948	FAIRY WING TRADING 158 (PTY) LTD	552901	R 14 060.27
300	340	2017/06/28	C714644	FORMS MEDIA INDEPENDENT AFRICA (PTY) LTD	553319	R 17 576.01
564	720	2017/06/28	C023494	GAMELA TRAINING & PROJECTS CC	554010	R 12 494.40
575	790	2017/06/28	C011033	GEZILE NTSIMBI SPARES AND PROJECTS (PTY)LTD	553762	R 29 204.30
700	225	2017/06/28	C776557	GIJIMA AST HOLDINGS (PTY) LTD	551893	R 138 475.39
948	666	2017/06/28	C342194	GLOBE ELECTRICAL	428594	R 27 018.03
5520007520		2017/06/28	C004388	GOLUKISHA ENGINEERING (PTY) LTD	553919	R 18 126.00
575	790	2017/06/28	C004067	IMVUSA TRADING 874 CC	554057	R 13 500.00
539	790	2017/06/28	C775723	INTO-LIGHTS BK T/A AUTO CARB	553153	R 26 279.41
700	780	2017/06/28	C000827	IRANKA (PTY) LTD	552798	R 196 482.00
515	790	2017/06/28	C010777	JEBTIE PROPERTIES CC	553785	R 26 114.08
5530007717		2017/06/28	C004412	JOYLET CIVIL ENGINEERING (PTY) LTD	553348	R 24 764.81
543	750	2017/06/28	C772070	KELNORDA TRADING CC	555443	R 90 424.80
5610004717		2017/06/28	C772070	KELNORDA TRADING CC	553435	R 160 341.00
561	720	2017/06/28	C719554	KWENA WATER MANAGEMENT SYSTEMS CC	553957	R 13 007.40
560	780	2017/06/28	C719554	KWENA WATER MANAGEMENT SYSTEMS CC	553860	R 23 445.24
948	666	2017/06/28	C719554	KWENA WATER MANAGEMENT SYSTEMS CC	428638	R 25 344.00
948	666	2017/06/28	C719554	KWENA WATER MANAGEMENT SYSTEMS CC	428639	R 25 872.00
948	666	2017/06/28	C009466	LEFA LA HAO TRADING AND PROJECTS CC	428629	R 33 647.19
121	490	2017/06/28	C003898	LINLUCSO TRADING ENTERPRISE CC	553607	R 29 523.00
400	727	2017/06/28	C004123	LIVERPOOL LABOUR HIRE CC	553661	R 20 647.00
400	727	2017/06/28	C004123	LIVERPOOL LABOUR HIRE CC	553258	R 29 800.00
948	666	2017/06/28	C300811	M & G HARDWARE CC	428646	R 19 473.00
948	666	2017/06/28	C300811	M & G HARDWARE CC	428591	R 29 999.13
530	670	2017/06/28	C009795	MAKENZO CONSTRUCTION AND TRADING (PTY) LTD	554049	R 19 380.00
948	666	2017/06/28	C023946	MALAKA SUPPLIES CC	428625	R 15 209.42
7100006163		2017/06/28	C002381	MATIMA AMTHENTE TRADING (PTY) LTD	553473	R 29 000.00
948	666	2017/06/28	C779685	MAYIVUTHE CONTRACTORS CC	428660	R 24 650.00
948	666	2017/06/28	C779685	MAYIVUTHE CONTRACTORS CC	428648	R 25 830.00
948	666	2017/06/28	C779685	MAYIVUTHE CONTRACTORS CC	428406	R 26 896.87
948	666	2017/06/28	C779685	MAYIVUTHE CONTRACTORS CC	428579	R 29 180.61
948	666	2017/06/28	C779685	MAYIVUTHE CONTRACTORS CC	428488	R 29 982.03

561	670	2017/06/28	C011650	MICHACK CONSTRUCTION AND PROJECTS	553821	R 29 600.00
451	670	2017/06/28	C005670	MICKIZANA TRADING (PTY) LTD	553966	R 20 210.00
948	666	2017/06/28	C336023	MIDDELBURG MICA	428576	R 23 347.22
141	220	2017/06/28	C022290	MIDDELBURG OBSERVER A DIV OF CTP LIMITED	553608	R 20 113.70
948	666	2017/06/28	C342814	MIDDELBURG POWER SUPPLIES (PTY) LTD	428341	R 28 500.03
948	666	2017/06/28	C342814	MIDDELBURG POWER SUPPLIES (PTY) LTD	428602	R 29 754.03
515	790	2017/06/28	C802012	MIDDELBURG TRUCK & TRAILER SPARES CC	553767	R 12 175.20
5300016675		2017/06/28	C002454	MILESTONE REFLEX (PTY) LTD	550746	R 180 000.00
310	711	2017/06/28	C010865	MKHOLO MALINDZA SUPPLY AND PROJECTS (PTY) LTD	554050	R 27 200.00
700	670	2017/06/28	C006779	MP-JA TRADING ENTERPRISE (PTY) LTD	553964	R 29 890.00
550	780	2017/06/28	C005462	MPUMALANGA BEZUIDENHOUT PLUMBERS CC	553819	R 14 991.00
550	780	2017/06/28	C005462	MPUMALANGA BEZUIDENHOUT PLUMBERS CC	553961	R 14 991.00
121	490	2017/06/28	C010209	MPUMALANGA NCRF HUB	551055	R 116 000.00
7100006163		2017/06/28	C000602	NJINGABEYISOLA CONSTRUCTION (PTY) LTD	550168	R 161 310.00
542	750	2017/06/28	C024026	NOZIBUSISO INVESTMENTS & PROPERTIES CC	553633	R 29 250.00
948	666	2017/06/28	C000320	NTOMBIBOBO (PTY) LTD	428598	R 20 367.80
5400003537		2017/06/28	C770933	PENNFLEX UTILITIES CC	553933	R 11 425.65
948	666	2017/06/28	C001556	PHUSHA NGAMANDLA TRADING ENTERPRISE PTY LTD	428658	R 29 328.00
948	666	2017/06/28	C001556	PHUSHA NGAMANDLA TRADING ENTERPRISE PTY LTD	428657	R 29 678.00
552	720	2017/06/28	C002511	POWERPUMP ENGINEERING (PTY) LTD	553924	R 28 537.62
300	435	2017/06/28	C002021	PPN TRADING ENTERPRISE (PTY) LTD	553677	R 13 500.00
948	666	2017/06/28	C002021	PPN TRADING ENTERPRISE (PTY) LTD	428599	R 21 400.72
750	790	2017/06/28	C000665	PRECISION ENGINEERING & SOLUTIONS (PTY) LTD	553572	R 10 260.00
948	666	2017/06/28	C320143	PROCOL ENGINEERING & MINING SUPPLIES CC	428640	R 26 250.00
948	666	2017/06/28	C320143	PROCOL ENGINEERING & MINING SUPPLIES CC	428607	R 29 115.63
948	666	2017/06/28	C320143	PROCOL ENGINEERING & MINING SUPPLIES CC	428606	R 29 811.29
948	666	2017/06/28	C005335	R AND F TISSUE MILLS CC	428642	R 25 987.00
948	666	2017/06/28	C011322	RA NA TSHI TRADING (PTY) LTD	428659	R 28 800.00
948	666	2017/06/28	C011322	RA NA TSHI TRADING (PTY) LTD	428656	R 29 370.00
948	666	2017/06/28	C011322	RA NA TSHI TRADING (PTY) LTD	428628	R 33 269.92
121	490	2017/06/28	C021547	RADIO KRAGBRON	551604	R 116 000.00
552	721	2017/06/28	C009065	SBMA COVER ALL PROJECT (PTY) LTD	555148	R 12 678.00
546	780	2017/06/28	C012534	SDUMO SSS TRADING (PTY) LTD	553454	R 13 401.89

948	666	2017/06/28	C333784	SECUNDA TURF AND INDUSTRIAL	428582	R 28 221.87
948	666	2017/06/28	C011579	SINZA BUILDING CONSTRUCTION CC	428542	R 29 640.03
948	666	2017/06/28	C011579	SINZA BUILDING CONSTRUCTION CC	428627	R 29 640.03
116	434	2017/06/28	C003873	SIYENDANI GENERAL DEALER CC	553450	R 13 000.00
948	666	2017/06/28	C780153	SOLID WEDGE SYSTEMS	428596	R 19 801.23
555	740	2017/06/28	C002277	STANDING FOREVER PROJECTS (PTY) LTD	553968	R 28 900.00
948	666	2017/06/28	C002246	SUPATURF SOUTH AFRICA CC	428649	R 26 117.00
515	790	2017/06/28	C011836	THE RESCUE TOOL GUYS (PTY) LTD	553799	R 27 292.49
141	225	2017/06/28	C005536	TJEKA TRAINING MATTERS (EDMS) BPK	553653	R 27 006.60
948	666	2017/06/28	C008048	TLOUGADI PROJECTS AND SUPPLIES	428643	R 11 879.00
575	790	2017/06/28	C011699	TONWAY TYRES DEVELOPMENTS (PTY) LTD	553757	R 13 768.92
575	790	2017/06/28	C011699	TONWAY TYRES DEVELOPMENTS (PTY) LTD	554058	R 29 925.00
731	780	2017/06/28	C006314	TSIPENTSU MINING & PROJECTS CC	553298	R 29 700.00
5630026162		2017/06/28	C012887	VEOLIA WATER SOLUTIONS & TECHNOLOGIES SOUTH AFRICA	552963	R 197 009.10
561	720	2017/06/28	C020551	VIVA ENGINEERING PROJECTS	550180	R 69 631.38
116	434	2017/06/28	C013135	VUSOWETHU (PTY) LTD	554016	R 13 800.00
560	609	2017/06/28	C007195	XOLANI AND SONS CONSTRUCTION (PTY) LTD	553679	R 25 600.00
948	666	2017/06/29	C023769	ARIANO 521 CC T/A LEFASE HARDWARE	428641	R 26 130.00
561	720	2017/06/29	C771492	BAYELA WORKFORCE CONSTRUCTION CC	552087	R 26 717.13
5400003704		2017/06/29	C000464	BONBRILLIANT (PTY) LTD	555437	R 88 400.00
533	315	2017/06/29	C773411	BTW & ASSOCIATES (PTY) LTD	555092	R 183 455.28
141	225	2017/06/29	C012830	DISASTER RISK MANAGEMENT (PTY) LTD	555393	R 40 378.00
700	780	2017/06/29	C009587	DONMASH (PTY) LTD	551247	R 28 800.00
948	666	2017/06/29	C004797	DREAMFINDERS TRADING AND PROJECT 408	428661	R 19 440.00
530	670	2017/06/29	C021360	DREAMFINDERS TRADING AND PROJECT 57 CC	555425	R 28 215.00
300	340	2017/06/29	C006096	EMALAHLENI PRINTERS GRAPHICS AND PROMOTIONS CC	553662	R 15 220.00
222	670	2017/06/29	C007068	EMFN PROJECTS (PTY) LTD	551169	R 27 645.00
460	200	2017/06/29	C773066	FINE FIT UNIFORM AND OVERALL	551530	R 74 406.84
5640004820		2017/06/29	C010947	GIBB (PTY) LTD	550615	R 199 521.09
552	720	2017/06/29	C004388	GOLUKISHA ENGINEERING (PTY) LTD	553514	R 29 241.00
100	502	2017/06/29	C012774	JEEK (PTY)	553992	R 25 500.00
141	220	2017/06/29	C005832	JONTI TENDERS (PTY) LTD	554046	R 48 538.83
540	420	2017/06/29	C772070	KELNORDA TRADING CC	553810	R 29 526.00

543 750	2017/06/29	C022117	KHUDUYANE QUIGLEY (Pty) LTD	553938	R 100 137.60
3000027418	2017/06/29	C013143	KLM SMOOTH OPERATIONS (PTY) LTD	554039	R 10 091.16
5650004875	2017/06/29	C719554	KWENA WATER MANAGEMENT SYSTEMS CC	553501	R 28 999.32
948 666	2017/06/29	C001891	KWENAMA KWEMBALI KUNQOBILE (PTY) LTD	428644	R 21 000.00
5600004820	2017/06/29	C010520	LOUIS M INVESTMENTS (PTY) LTD	555383	R 29 853.86
422 580	2017/06/29	C778851	LUNGAMBALI TRADING ENTERPRISE CC	553009	R 66 666.65
422 580	2017/06/29	C778851	LUNGAMBALI TRADING ENTERPRISE CC	550156	R 146 000.00
700 550	2017/06/29	C012276	MAFETA-NAPOGADI TRADING AND PROJECTS CC	554988	R 81 450.45
5300016725	2017/06/29	C012912	MAJESTYM (PTY) LTD	553550	R 199 000.00
150 670	2017/06/29	C009795	MAKENZO CONSTRUCTION AND TRADING (PTY) LTD	553625	R 29 412.00
515 490	2017/06/29	C013390	MALLELLAS CONSTRUCTION AND PROJECTS (PTY) LTD	553693	R 29 800.00
5600004820	2017/06/29	C011901	MASHAMBE CONSULTING (PTY) LTD	553687	R 29 467.20
5710004560	2017/06/29	C013552	MATUYANE CIVILS CC	555260	R 2 703 867.86
948 666	2017/06/29	C013209	MAYMON (PTY) LTD	428665	R 29 315.00
948 666	2017/06/29	C013209	MAYMON (PTY) LTD	428662	R 29 700.00
948 666	2017/06/29	C342814	MIDDELBURG POWER SUPPLIES (PTY) LTD	428603	R 26 037.63
948 666	2017/06/29	C342814	MIDDELBURG POWER SUPPLIES (PTY) LTD	428653	R 26 250.00
948 666	2017/06/29	C342814	MIDDELBURG POWER SUPPLIES (PTY) LTD	428601	R 26 676.03
948 666	2017/06/29	C342814	MIDDELBURG POWER SUPPLIES (PTY) LTD	428600	R 29 890.83
7100006163	2017/06/29	C013287	MLAYEDWA TRADING PROJECTS (PTY) LTD	553315	R 27 660.00
540 420	2017/06/29	C006779	MP-JA TRADING ENTERPRISE (PTY) LTD	553904	R 27 500.00
451 670	2017/06/29	C006779	MP-JA TRADING ENTERPRISE (PTY) LTD	553498	R 28 000.00
3000031457	2017/06/29	C006779	MP-JA TRADING ENTERPRISE (PTY) LTD	553683	R 156 000.00
1400006468	2017/06/29	C006779	MP-JA TRADING ENTERPRISE (PTY) LTD	555140	R 322 990.50
552 720	2017/06/29	C005462	MPUMALANGA BEZUIDENHOUT PLUMBERS CC	554036	R 14 991.00
550 780	2017/06/29	C005462	MPUMALANGA BEZUIDENHOUT PLUMBERS CC	553912	R 29 982.00
1400027418	2017/06/29	C776011	MUKULU LIBRARY FURNITURE MANUFACTURERS	553682	R 15 068.52
122 700	2017/06/29	C013016	NCELE LOGISTICS AND PROJECTS (PTY) LTD	553655	R 17 328.00
121 490	2017/06/29	C009185	NETCOM TRADING CC	553832	R 41 040.00
561 560	2017/06/29	C024097	NKONKE TRADING 1000 CC T/A AFRILAB	550463	R 47 107.08
540 755	2017/06/29	C012848	NTAKAGISTIX TRANSPORT AND CONSTRUCTION	555098	R 69 600.00
422 580	2017/06/29	C000320	NTOMBIBOBO (PTY) LTD	550642	R 108 000.00
542 750	2017/06/29	C002021	PPN TRADING ENTERPRISE (PTY) LTD	552719	R 29 000.00

5600004820	2017/06/29	C778587	RCH TRADING CC	555183	R 44 692.05
140 270	2017/06/29	C012990	RETHEL TRADING ENTERPRISE (PTY) LTD	555297	R 10 326.00
120 340	2017/06/29	C013167	RINETHABO ENTERPRISE (PTY) LTD	555062	R 11 315.00
542 750	2017/06/29	C001852	SANKIE SUPPLY AND CONSTRUCTION SERVICES	553950	R 134 700.00
546 780	2017/06/29	C012534	SDUMO SSS TRADING (PTY) LTD	553528	R 29 090.31
420 790	2017/06/29	C008216	SEASON'S FIND 704 CC	553739	R 88 500.00
5600004820	2017/06/29	C000425	SEVEN SBK LOGISTICS	553815	R 29 824.22
161 435	2017/06/29	C000425	SEVEN SBK LOGISTICS	553680	R 54 100.00
530 670	2017/06/29	C002060	SGS TRANSPORT & PROJECTS	554007	R 20 540.00
5600004820	2017/06/29	C011971	SIPHEPHILE HEALTH AND SAFETY CONSULTATION (PTY)LTD	553917	R 29 988.00
422 580	2017/06/29	C000151	SIPHOSETHU PRINTING AND PROJECTS (PTY) LTD	550165	R 157 420.00
422 580	2017/06/29	C000151	SIPHOSETHU PRINTING AND PROJECTS (PTY) LTD	550166	R 157 420.00
1220032550	2017/06/29	C023047	SLEEP-TIME SOLUTIONS CC	554974	R 59 763.36
122 720	2017/06/29	C001884	STOMP PRODUCTION CC	553494	R 10 873.28
141 220	2017/06/29	C715439	THE NEWSSTAND (PTY) LTD	554041	R 24 000.00
120 220	2017/06/29	C715439	THE NEWSSTAND (PTY) LTD	554030	R 42 700.00
948 666	2017/06/29	C008520	TIPUBLOX	428182	R 139 865.97
948 666	2017/06/29	C023505	UKHAMBABA LOBUNTU CHEM CC	428647	R 10 965.00
948 666	2017/06/29	C023505	UKHAMBABA LOBUNTU CHEM CC	428637	R 20 160.00
123 340	2017/06/29	C300850	WONDER STATIONERS CC	553613	R 28 695.60
452 340	2017/06/29	C300850	WONDER STATIONERS CC	553908	R 31 122.00
222 670	2017/06/29	C002303	YENZAKWENZEKE GENERAL CONSTRUCTION	553963	R 29 000.00
948 666	2017/06/29	C713417	ZICALELE TRADING CC	428663	R 29 750.00
948 666	2017/06/29	C713417	ZICALELE TRADING CC	428664	R 29 920.00

BID COMMITTEES FOR APRIL TO JUNE 2017**ANNEXURE "C"****BID SPECIFICATION COMMITTEE**

	<u>APR</u>	<u>MAY</u>	<u>JUNE</u>	<u>TOTAL</u>
1.Number of items on Agenda	2	7	4	13
2.Number of items approved	2	5	4	11
3.Number of items deferred	0	2	0	2
4. Percentage items approved	100%	71%	100%	85%

BID EVALUATION COMMITTEE

	<u>APR</u>	<u>MAY</u>	<u>JUNE</u>	<u>TOTAL</u>
1.Number of items on Agenda	11	7	11	29
2.Number of items approved	8	7	8	23
3.Number of items deferred	3	0	3	6
4. Percentage items approved	73%	100%	73%	79%

BID ADJUDICATION COMMITTEE

	<u>APR</u>	<u>MAY</u>	<u>JUNE</u>	<u>TOTAL</u>
1.Number of items on Agenda	8	4	12	24
2.Number of items approved	3	4	10	17
3.Number of items deferred	5	0	2	7
4. Percentage items approved	38%	100%	83%	71%