

# MEMORANDUM



KAAP AGULHAS MUNISIPALITEIT  
CAPE AGULHAS MUNICIPALITY  
U MASIPALA WASECAPE AGULHAS

**AAN / To:** DIRECTOR FINANCE  
**VAN / From:** MANAGER SCM

**INSAKE**  
**\ REGARDING:** MONTHLY SCM REPORT

**VERW / REFF:** 5/27

**DATUM / DATE:** 3 November 2015

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**MONTHLY REPORT: SUPPLY CHAIN MANAGEMENT REPORT FOR THE MONTH ENDED ON 31 OCTOBER 2015**

## PURPOSE OF THE REPORT

To report on:

1. Awards made to suppliers of goods and services in terms of the Supply Chain Management and Policy and Regulations-
2. Relevant reports under the Supply Chain Management - Regulations and Policies

## **BACKGROUND**

The Act on Local Government : Municipal Finance Management Act, 2003 , Chapter 11 , the Municipal Supply Chain Management Regulations , as published in the Government Gazette on 30 May 2005 and the Council 's Supply Chain Management Policy as adopted on 30 June 2015 states that several reports must be submitted to the Council , accounting Officer and the Chief Financial officer. In order to create a transparent image to all processes in the Supply Chain Management Division, a full report is submitted to the Council .

## MANAGEMENT RECOMMENDATIONS

The following reports are submitted for notification / approval:

1. Petty Cash Purchases (SCM Regulations 15 (d))
2. Final awards made for a value above R 30 000 up to R10 million (SCM Regulations 5 (4))
3. Final awards made above R100 000 submitted to Provincial & National Treasuries
4. Written Quotations awarded without obtaining three quotations (SCM Regulations 16 (c)) & 17 (c)

5. Deviations from Minor Breaches of the Supply Chain Management Policy (SCM Regulations 36 (1) (a), (b) &(c))

5.1 Under R30 000

5.2 Above R30 000

5.3 Above R200 000

6. Written & Formal Written Quotations awarded (all awards) (SCM Regulations 5 (3), 5 (4) (a) & (b) & 18(1) (d), 17(2))

7.1 Report on Awards made to persons in service of the state (SCM Regulations 44)

7.2 Report on awards made to close family members of persons in service of the state (SCM Regulations 44)

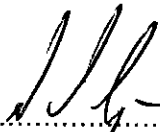
8. Report on Projects on i-Tender in terms of the CIDB Regulation 18(1)

9. Report on Registrations on Suppliers Database

10. Stores month end Reconciliation

  
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RJ SEFOOR  
MANAGER SCM

Date: 6-11-2015

  
.....  
PJ VAN BILJON  
DIRECTOR: FINANCIAL SERVICES

Date: 06/11/2015

  
.....  
DGI O'NEILL  
MUNICIPAL MANAGER

Date: 06/11/15

**MUNICIPAL MANAGER (same as aan / to)**

GOEDGEKEUR / APPROVED	
AFGEKEUR / NOT APPROVED	

Datum / Date: \_\_\_\_\_

Kommentaar / Comments:

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**1. Petty Cash Purchases / Kleinkas Aankope  
SCM Regulation 15 (d)**

**PETTY CASH PURCHASES : OCTOBER 2015 : SCM Reg 15 (d)**

<u>Department</u>	<u>Amount</u>	<u>Spend</u>
12010 : Coucil & Executive Administration	R	-
12515 : Municipal Manager	R	-
12517 : Strategic Planning & IDP	R	-
12518 : Internal Audit	R	-
12519 : Risk Management	R	-
13030 : Financial Services	R	60,00
13031 : Revenue Management	R	-
13032 : Expenditure Management	R	-
13033 : Budget & Treasury	R	194,00
13034 : Supply Chain Management	R	73,68
13540 : Corporate Services	R	75,00
13541 : Information Systems	R	151,04
13542 : Human Resources	R	351,73
13543 : Client Services	R	-
13544 : Administrative Support	R	-
13545 : Town Planning / Building Control	R	145,40
14050 : Community Services	R	160,00
14051 : Social Development	R	-
14052 : Protection Services	R	-
14053 : Traffic & Law Enforcement	R	-
14054 : Traffic Licencing & Vehicle Testing Station	R	-
14055 : Environmental Services	R	-
14056 : Housing & Informal Settlements	R	-
14057 : Public Services	R	-
14058 : Building & Commonage	R	361,11
14059 : Parks & Sport Facilities	R	45,43
14060 : Beaches & Holiday Resorts	R	105,18
14061 : Cemetry	R	-
14062 : Library	R	52,63
14570 : Infrastructure Services	R	139,82
14571 : Workshop	R	-
14572 : Water	R	811,22
14574 : Sewerage	R	1 074,04
14576 : Refuse removal	R	329,46
14578 : Streets & Stormwater	R	260,87
15080 : Electricity Services	R	345,71
41052 : SUSPENSE ACCOUNT	R	-
<b><u>TOTAL PETTY CASH FOR THE MONTH :</u></b>	<b>R</b>	<b><u>4 736,32</u></b>
310550051	R	327,88
	<b>R</b>	<b><u>5 064,20</u></b>



BREDASDORP		801928113															
BOEKJAAR 2015 2016		1 50 80 1 1 45 78 1 1 45 76 1 1 45 70 1 1 40 62 1 1 35 42 1 1 35 42 1 1 45 72 1															
NR	BESKRYWING	TOTAAL	310550051	0900 00 00	0960 00 00	2590 00 00	2990 00 00	0800 00 00	2030 01 00	3260 00 00	0990 00 00						
1	BUILD IT	41.80	5.13	36.67													
2	CAR BOAT TRUCK SPARES	200.00	24.56	175.44													
3	OVERBERG AGRI	43.20	5.31		37.89												
4	CHECKERS	151.70	11.88		139.82												
5	BUILD IT	60.00	7.37					52.63									
6	MEDI RITE	138.00	16.96						121.04								
7	POSTNET BREDASDORP	125.00	15.35							109.65							
8	LAWN MOWER & CHAINSAW	170.00	20.88								149.12						
9		0.00															
10		0.00															
11		0.00															
12		0.00															
13		0.00															
14		0.00															
15		0.00															
16		0.00															
17		0.00															
18		0.00															
19		0.00															
20		0.00															
	KLEINKAS AANVULLING	929.70	107.44	36.67	175.44	37.89	139.82	52.63	121.04	109.65	149.12	0.00	0.00	0.00	0.00	0.00	0.00
	Saldo soos op	1 070.30															
14	TOTAAL	2 000.00															

*Handwritten signature/initials*

1848.00

BESKRYWING	TOTAAL		KLEINKAS AANVULLENG		14 574 106 300 300	14 574 110 400 000	14 576 108 000 000	14 578 108 00 0000	15 080 109 00 0000	Sep-15
	STRIJSBAAL	BITW	STRIJSBAAL	BITW						
		310550051	14 058 108 00 0000							
1 AH Marais en Seuns	^ 12,00	1,47								
2 Struisbaal Hardeware	^ 135,00	46,58			125,00					10,53
3 AH Marais en Seuns	^ 125,70	45,44	125,70	140,26						
4 Struisbaal Hardeware	^ 196,00	24,07			196,00					
Struisbaal Hardeware	^ 97,40	11,97						85,43		
5 Struisbaal Bande	^ 180,00				180,00					
Struisbaal Hardeware	^ 98,50	12,10	98,50	86,40						
6 AH Marais en Seuns	^ 22,00	2,70								
7 Struisbaal Hardeware	^ 93,80	11,53						82,27		19,30
8 AH Marais en Seuns	^ 88,60	10,89				77,71				
9 OK Grocer	^ 100,00		100,00							
10 Struisbaal Hardeware	^ 92,60	41,37			92,60					
Struisbaal Hardeware	^ 15,00	1,84								13,16
OK Grocer	^ 60,00	7,37				52,63				
Struisbaal Hardeware	^ 131,30	16,13	131,30	445,17						
11 Struisbaal Hardeware	^ 167,80	20,01			167,80					
12 Struisbaal Hardeware	^ 80,00	9,82						70,18		
13 AH Marais en Seuns	^ 22,30	2,75			22,30					
14 Struisbaal Hardeware	^ 146,60	48,00	146,60	128,60						
		1864,60	100,00	449,43	748,92	130,94	152,45	85,43	42,99	
Saldo(kontant)	135,40	57,51	^	502,10	793,70	^				^
Totaal	2000,00									
08 Oktober 2015										


  
 9/10/2015

BREDASDORP																
BOEKJAAR 2015 2016																
NR.	BESKRYWING	TOTAAL	310500051	1110 00 00	145 72 1	140 58 1	150 80 1	130 30 1	135 40 1	130 34 1	145 76 1	130 33 1	135 41 1	140 58 1	140 58 1	140 59 1
1	LAKEY VERVOER	160.00		160.00												
2	BREDASDORP SUPERSPAR	100.90	12.40		88.50											
	BUILD IT	13.90	1.71		12.19											
4	OVERBERG AGRI	14.50	1.78		12.72											
5	BIDVEST WALTONS	68.40	8.40		60.00											
6	BREDASDORP SQUARE	75.00				75.00										
7	KAAP AGRI BEDRYF	158.60	19.48				139.12									
8	KAAP AGRI BEDRYF	84.00	10.32					73.68								
9	STREET PARKING	20.40							20.40							
	INTERPARK	55.00							55.00							
11	PREMIUM COMPUTERS SWELLENDAM	194.00								194.00						
12	KAAP AGRI BEDRYF	172.20	21.16										151.04			
13	OVERBERG AGRI	52.50	6.45											46.05		
	CHECKERS	30.40	3.74											26.66		
	NET 1	100.00	12.29											87.71		
16	BUILD IT	34.90	4.29												30.61	
	BUILD IT	16.90	2.08												14.82	
18		0.00														
19		0.00														
20		0.00														
	KLEINKAS AANVULLING	1 351.60	104.10	160.00	100.69	12.72	60.00	75.00	73.68	139.12	75.40	194.00	151.04	160.42	45.43	0.00
	Saldo soos op	07.10.2015														
13	TOTAAL	2 000.00														

*Handwritten signature and date: 5/10/18*



**2. Final awards made for a value above R 30 000 up to R10 million / Finale toekennings gemaak bo R 30 000 tot R10 miljoen  
(SCM Regulations 5 (4))**

KAAP AGULHAS MUNISIPALITEIT



VERSLAG IN TERME VAN SCM REGULASIE 5(4) OKTOBER 2015 / REPORT IN TERMS OF SCM REGULATION 5(4) - OCTOBER 2015  
 TENDERS EN FORMEEL GESKREWE KWOTASIES TOEGEKEN AAN DIE TENDERAAR WIE DIE HOOGSTE PUNTE BEHAAL IN TERME VAN DIE VOORKIEUR VERKRYINGS REGULASIES  
 TENDERS & FORMAL WRITTEN QUOTATIONS AWARDED TO THE BIDDER SCORING THE HIGHEST POINTS IN TERMS OF THE SUPPLY CHAIN MANAGEMENT REGULATIONS

NO.	TENDER NRI	NOTE NR	DEPARTMENT	DIVISION	DESCRIPTION	TENDERS		RESOLUTION DATE	DATE OF AWARD	BEE CONTRIBUTION LEVEL		
						SUCCESSFUL TENDERER	POINTS AWARDED					
SUPPLY & DELIVERY OF EQUIPMENT & VEHICLES												
2	SCM13/2015/16		TECHNICAL	WATER & SEWERAGE	JET CLEANER	IAN DICKIE & CO PTY LTD	0/20	R 208 423,38	IN	T230/2015	2015-10-05	0
		545748021	TECHNICAL	ROAD & STORMWATER	WALK-BEHIND DOUBLE DRUM VIBRATORY ROLLER	IAN DICKIE & CO PTY LTD	0/20	R 155 800,40	IN	T230/2015	2015-10-05	0
		545748011	TECHNICAL	WATER & SEWERAGE	8000L VACUUM SEWERAGE TANKER	AAD TRUCK & BUS	16/20	R 831 344,12	IN	T231/2015	2015-10-05	3
		540538011	COMMUNITY	ANIMAL CONTROL	1 X 2000CC SINGLE CAB LWB LDV (4X2) WITH HALF DOOR CANOPY	SPRING CAR WHOLESALERS PTY LTD T/A SPRINGS NISSAN	16/20	R 204 906,70	IN	T231/2015	2015-10-05	3
3	SCM14/2015/16		TECHNICAL	WATER & SEWERAGE	PROFESSIONAL CONSULTING SERVICES FOR THE DESIGN AND CONTRACT MANAGEMENT OF A SEWER PUMP STATION AT MEULE ROAD	WEC-CONSULT	16/20	R 114 000,00	IN	T232/2015	2015-10-05	2
4	SCM15/2015/16		COMMUNITY	RESORTS	CONSTRUCTION OF ABUTMENTS FOR BRIDGE AT VICTORIA PARKING AREA, STRUISBAAI	ACTEBIS 172 CC T/A ELS BOUERS	3/10	R 1 252 054,08	IN	T232/2015	2015-10-05	6
5	SCM10/2015/16		COMMUNITY	RESORTS	LIFESAVING SERVICES FOR A PERIOD OF 3 YEARS ENDING NOVEMBER 2018	NASIONALE SEE EN SAND INSTITUUT	0/20	TARIFFS	IN	T234/2015	2015-10-05	0
6	SCM12/2015/16		COMMUNITY	RESORTS	TUCKSHOPS AT CARAVAN PARKS FOR A PERIOD OF 3 YEARS ENDING 30 NOVEMBER 2018	CL MOOLMAN	0/20	TARIFFS	IN	T235/2015	2015-10-05	0
7	SCM11/2015/16		COMMUNITY	RESORTS	PROVISION OF SECURITY SERVICES FOR 3 YEARS ENDING 30 NOVEMBER 2018	SECURITEM PTY LTD	20/20	TARIFFS	IN	T236/2015	2015-10-05	1
8			CORPORATE	ADMINISTRATIE	SALE OF ERF 4058 BREDASDORP	ME HELENA HEIJNS	0/20	R 17 000,00	IN	T237/2015	2015-10-05	0
9	SCM9/2015/16		FINANCE	EXPENDITURE	RAISING OF EXTERNAL LOANS	ABSA BANK LTD	8/10	R 7 940 202,50	IN	T239/2015	2015-10-23	3
10	SCM16/2015/16		ELECTRICAL	ELECTRICAL	CONSTRUCTION OF SUBSTATION ON PLOT 6228 BREDASDORP	HUWILL CONSTRUCTION	20/20	R 393 700,00	IN	T240/2015	2015-10-23	1
Tender in terms of regulation 32 (formal quotations) procedure in terms of regulation 32												
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**3. Final awards made above R100 000 submitted to  
Provincial & National Treasuries**



# national treasury

Department:  
National Treasury  
REPUBLIC OF SOUTH AFRICA

## Summary Report: Contract(s) Awarded

Award Date:

From:

To:

2015-10-01 12:00:00 AM  
2015-10-31 23:00:00 AM

Department	Contract Identifier	Commodity Description	Supplier	BEE Status	Source Method	Contract Value	Lowest Acceptable Bid Value	Premium Paid Value	Expansion Value
Municipalities/Western Cape/Cape Agulhas	T233	CONSTRUCTION OF ABLUTION FACILITIES AT NOSTRA PARKING AREA IN STRUISBAAI.	ACTEBIS 1722 CC, T/A ELS BOUJERS	Level 6	Competitive Bids	R 1 252 054,08	R 1 252 054,08		R 1 252 054,08
	T240/2015	CONSTRUCTION OF SUBSTATION ON PLOT 6228, BREDASDORP.	HUWILL CONSTRUCTION CC	Level 1	Competitive Bids	R 391 700,00	R 376 200,00	R 15 500,00	R 391 700,00
	T232/2015	PROFESSIONAL CONSULTING ENGINEERING SERVICES FOR THE DESIGN AND CONTRACT MANAGEMENT OF SEWER PUMP STATION AT OUMLEBOM.	WEC-CONSULT (PTY) LTD	Level 2	Competitive Bids	R 114 000,00	R 114 000,00		R 114 000,00
	T239/2015	RAISING OF EXTERNAL LOANS.	ABSA BANK LTD	Level 3	Competitive Bids	R 7 940 202,50	R 7 940 202,50		R 7 940 202,50
	T231/2015 (1)	SUPPLY & DELIVERY OF 1X 2000CC SINGLE CAB LWB LDV (4x2) WITH HALF DOOR CANOPY.	SPRINGCAR WHOLESALERS PTY LTD	Level 3	Competitive Bids	R 204 906,70	R 204 906,70		R 204 906,70
	T231/2015	SUPPLY & DELIVERY OF 8000 L VACUUM SEWERAGE TANKER TRUCK.	AAD TRUCK & BUS PTY LTD	Level 3	Competitive Bids	R 831 348,12	R 831 348,12		R 831 348,12
	T230/2015	SUPPLY & DELIVERY OF JET CLEANER.	IAN DICKIE & CO PTY LTD	Non-compliant contributor	Competitive Bids	R 208 429,39	R 208 429,39		R 208 429,39
	T230/2015 (1)	SUPPLY & DELIVERY OF WALK-BEHIND DOUBLE DRUM VIBRATORY ROLLER.	IAN DICKIE & CO PTY LTD	Non-compliant contributor	Competitive Bids	R 155 300,40	R 155 300,40		R 155 300,40
<b>Total</b>						<b>R 11 097 941,19</b>	<b>R 11 082 441,19</b>	<b>R 15 500,00</b>	<b>R 11 097 941,19</b>



**national treasury**

Department:  
National Treasury  
REPUBLIC OF SOUTH AFRICA

**Summary Report: Contract(s) Awarded**

From:

2015-10-01 12:00:00 AM

Award Date:

To:

2015-10-31 12:00:00 AM

Detailed Report		Total Current Contract Value	Total Lowest Acceptable Bid Value	Total Premium Paid Value
<b>Total Contracts</b>				
BEE Level				
Level 1	1	R 391 700,00	R 376 200,00	R 15 500,00
Level 2	1	R 114 000,00	R 114 000,00	
Level 3	3	R 8 976 457,32	R 8 976 457,32	
Level 6	1	R 1 252 054,08	R 1 252 054,08	
Non-compliant contributor	2	R 363 729,79	R 363 729,79	
<b>Total</b>	<b>8</b>	<b>R 11 097 941,19</b>	<b>R 11 082 441,19</b>	<b>R 15 500,00</b>

- Home
- Contract
- Edit user details
- Change your Password
- Help
- Register new user
- Report

### Contract Details

Contract number:	<input type="text" value="T230/2015"/>	Status:	<input type="text" value="Approved"/>																																																																																																																																		
Department:	<input type="text" value="Cape Agulhas"/>	Contract Type:	<input type="text" value="Goods/suppliers"/>																																																																																																																																		
Source Method:	<input type="text" value="Competitive Bids"/>	Joint Venture:	<input type="text" value=""/>																																																																																																																																		
Commodity Type:	<input type="text" value="Equipment"/>	Commodity Description:	<input type="text" value="SUPPLY &amp; DELIVERY OF JET CLEANER"/>																																																																																																																																		
Approved By:	<input type="text" value="Roberto Sefoor"/>	Captured By:	<input type="text" value="Geraldine Koopman"/>																																																																																																																																		
Contract Award Date:	<table border="1" style="font-size: small;"> <tr><td>&lt;</td><td colspan="7">October 2015</td><td>&gt;</td></tr> <tr><td>Sun</td><td>Mon</td><td>Tue</td><td>Wed</td><td>Thu</td><td>Fri</td><td>Sat</td><td></td></tr> <tr><td>27</td><td>28</td><td>29</td><td>30</td><td>1</td><td>2</td><td>3</td><td></td></tr> <tr><td>4</td><td>5</td><td>6</td><td>7</td><td>8</td><td>9</td><td>10</td><td></td></tr> <tr><td>11</td><td>12</td><td>13</td><td>14</td><td>15</td><td>16</td><td>17</td><td></td></tr> <tr><td>18</td><td>19</td><td>20</td><td>21</td><td>22</td><td>23</td><td>24</td><td></td></tr> <tr><td>25</td><td>26</td><td>27</td><td>28</td><td>29</td><td>30</td><td>31</td><td></td></tr> <tr><td>1</td><td>2</td><td>3</td><td>4</td><td>5</td><td>6</td><td>7</td><td></td></tr> </table>	<	October 2015							>	Sun	Mon	Tue	Wed	Thu	Fri	Sat		27	28	29	30	1	2	3		4	5	6	7	8	9	10		11	12	13	14	15	16	17		18	19	20	21	22	23	24		25	26	27	28	29	30	31		1	2	3	4	5	6	7		Captured Date:	<table border="1" style="font-size: small;"> <tr><td>&lt;</td><td colspan="7">November 2015</td><td>&gt;</td></tr> <tr><td>Sun</td><td>Mon</td><td>Tue</td><td>Wed</td><td>Thu</td><td>Fri</td><td>Sat</td><td></td></tr> <tr><td>25</td><td>26</td><td>27</td><td>28</td><td>29</td><td>30</td><td>31</td><td></td></tr> <tr><td>1</td><td>2</td><td>3</td><td>4</td><td>5</td><td>6</td><td>7</td><td></td></tr> <tr><td>8</td><td>9</td><td>10</td><td>11</td><td>12</td><td>13</td><td>14</td><td></td></tr> <tr><td>15</td><td>16</td><td>17</td><td>18</td><td>19</td><td>20</td><td>21</td><td></td></tr> <tr><td>22</td><td>23</td><td>24</td><td>25</td><td>26</td><td>27</td><td>28</td><td></td></tr> <tr><td>29</td><td>30</td><td>1</td><td>2</td><td>3</td><td>4</td><td>5</td><td></td></tr> </table>	<	November 2015							>	Sun	Mon	Tue	Wed	Thu	Fri	Sat		25	26	27	28	29	30	31		1	2	3	4	5	6	7		8	9	10	11	12	13	14		15	16	17	18	19	20	21		22	23	24	25	26	27	28		29	30	1	2	3	4	5	
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Lowest Acceptable Bid:	<input type="text" value="R 208429,39"/>	Premium Paid:	<input type="text" value="R0,00"/>																																																																																																																																		
Premium Paid:	<input type="text" value="%0,00"/>																																																																																																																																				

### Contracting Company Details

Company Name:	<input type="text" value="IAN DICKIE &amp; CO PTY LTD"/>	Company Reg Nr:	<input type="text" value="1982/004311/07"/>
Company Tax Nr:	<input type="text" value="9390066034"/>	E-Mail:	<input type="text" value="brent@iandickie.co.za"/>
Tel:	<input type="text" value="0215343431"/>	Fax:	<input type="text" value="0215343440"/>
Alternative Tel:	<input type="text" value="0735614319"/>	B-BBEE status level of contribution:	<input type="text" value="Non-compliant contributor"/>

### Individual Details

Initials:	Surname:	Identity number:	Tax Nr:
<input type="text" value="GIE"/>	<input type="text" value="FRASER"/>	<input type="text" value="5607235069082"/>	<input type="text" value="1152122030"/>
<input type="text" value="M"/>	<input type="text" value="GREIG"/>	<input type="text" value="5910225236087"/>	<input type="text" value="0436055024"/>
<input type="text" value="W"/>	<input type="text" value="ROBERTSON"/>	<input type="text" value="5804125044081"/>	<input type="text" value="0106078843"/>
<input type="text" value="A"/>	<input type="text" value="BROWN"/>	<input type="text" value="6211305244086"/>	<input type="text" value="1094034145"/>
<input type="text" value="J"/>	<input type="text" value="KNIGHTON"/>	<input type="text" value="6211305244086"/>	<input type="text" value="0175137074"/>
		<input type="text" value="4302045040082"/>	<input type="text" value="0247011620"/>

### Approval

Alteration Reason:

- [Home](#)
- [Contract](#)
- [Edit user details](#)
- [Change your Password](#)
- [Help](#)
- [Register new user](#)
- [Report](#)

### Contract Details

Contract number: T230/2015 (1)	Status: <input type="text" value="Approved"/>																																																																																																																				
Department: Cape Agulhas	Contract Type: <input type="text" value="Goods/suppliers"/>																																																																																																																				
Source Method: <input type="text" value="Competitive Bids"/>	Joint Venture: <input type="checkbox"/>																																																																																																																				
Commodity Type: <input type="text" value="Equipment"/>	Commodity Description: SUPPLY & DELIVERY OF WALK-BEHIND DOUBLE DRUM VIBRATORY ROLLER																																																																																																																				
Approved By: <input type="text" value="Roberto Sefoor"/>	Captured By: <input type="text" value="Geraldine Koopman"/>																																																																																																																				
Contract Award Date: <table border="1" style="font-size: small;"> <tr><td>&lt;</td><td colspan="7">October 2015</td><td>&gt;</td></tr> <tr><th>Sun</th><th>Mon</th><th>Tue</th><th>Wed</th><th>Thu</th><th>Fri</th><th>Sat</th></tr> <tr><td>27</td><td>28</td><td>29</td><td>30</td><td>1</td><td>2</td><td>3</td></tr> <tr><td>4</td><td>5</td><td>6</td><td>7</td><td>8</td><td>9</td><td>10</td></tr> <tr><td>11</td><td>12</td><td>13</td><td>14</td><td>15</td><td>16</td><td>17</td></tr> <tr><td>18</td><td>19</td><td>20</td><td>21</td><td>22</td><td>23</td><td>24</td></tr> <tr><td>25</td><td>26</td><td>27</td><td>28</td><td>29</td><td>30</td><td>31</td></tr> <tr><td>1</td><td>2</td><td>3</td><td>4</td><td>5</td><td>6</td><td>7</td></tr> </table>	<	October 2015							>	Sun	Mon	Tue	Wed	Thu	Fri	Sat	27	28	29	30	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	1	2	3	4	5	6	7	Captured Date: <table border="1" style="font-size: small;"> <tr><td>&lt;</td><td colspan="7">November 2015</td><td>&gt;</td></tr> <tr><th>Sun</th><th>Mon</th><th>Tue</th><th>Wed</th><th>Thu</th><th>Fri</th><th>Sat</th></tr> <tr><td>25</td><td>26</td><td>27</td><td>28</td><td>29</td><td>30</td><td>31</td></tr> <tr><td>1</td><td>2</td><td>3</td><td>4</td><td>5</td><td>6</td><td>7</td></tr> <tr><td>8</td><td>9</td><td>10</td><td>11</td><td>12</td><td>13</td><td>14</td></tr> <tr><td>15</td><td>16</td><td>17</td><td>18</td><td>19</td><td>20</td><td>21</td></tr> <tr><td>22</td><td>23</td><td>24</td><td>25</td><td>26</td><td>27</td><td>28</td></tr> <tr><td>29</td><td>30</td><td>1</td><td>2</td><td>3</td><td>4</td><td>5</td></tr> </table>	<	November 2015							>	Sun	Mon	Tue	Wed	Thu	Fri	Sat	25	26	27	28	29	30	31	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	1	2	3	4	5
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Initial Value: R 155300.40	Current Value: R 155300.40																																																																																																																				
Lowest Acceptable Bid: R 155300.40	Premium Paid: R 0.00																																																																																																																				
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### Contracting Company Details

Company Name: IAN DICKIE & CO PTY LTD	Company Reg Nr: 1962/004311/07
Company Tax Nr: 9390066034	E-Mail: brent@iandickie.co.za
Tel: 0215343431	Fax: 0215343440
Alternative Tel: 0735614319	B-BBEE status level of contribution: <input type="text" value="Non-compliant contributor"/>





### Individual Details

Initials: GIE	Surname: FRASER	Identity number: 5804125044081	Tax Nr: 0106078843
FRASER	FRASER	5910225236087	0436055024
GREIG	ROBERTSON	6211305244086	1094034145

### Approval

Alteration Reason:

Approver Comment:

-  Home
-  Contract
-  Edit user details
-  Change your Password
-  Help
-  Register new user
-  Report

### Contract Details

Contract number:	T231/2015	Status:	Approved																																																																																																																																		
Department:	Cape Agulhas	Contract Type:	Goods/suppliers																																																																																																																																		
Source Method:	Competitive Bids	Joint Venture:	<input type="checkbox"/>																																																																																																																																		
Commodity Type:	VEHICLE (all types)	Commodity Description:	SUPPLY & DELIVERY OF 8000 L VACUUM SEWERAGE TANKER TRUCK																																																																																																																																		
Approved By:	Roberto Sefoor	Captured By:	Geraldine Koopman																																																																																																																																		
Contract Award Date:	<table border="1" style="font-size: small;"> <tr><td>&lt;</td><td colspan="7">October 2015</td><td>&gt;</td></tr> <tr><td>Sun</td><td>Mon</td><td>Tue</td><td>Wed</td><td>Thu</td><td>Fri</td><td>Sat</td><td></td></tr> <tr><td>27</td><td>28</td><td>29</td><td>30</td><td>1</td><td>2</td><td>3</td><td></td></tr> <tr><td>4</td><td>5</td><td>6</td><td>7</td><td>8</td><td>9</td><td>10</td><td></td></tr> <tr><td>11</td><td>12</td><td>13</td><td>14</td><td>15</td><td>16</td><td>17</td><td></td></tr> <tr><td>18</td><td>19</td><td>20</td><td>21</td><td>22</td><td>23</td><td>24</td><td></td></tr> <tr><td>25</td><td>26</td><td>27</td><td>28</td><td>29</td><td>30</td><td>31</td><td></td></tr> <tr><td>1</td><td>2</td><td>3</td><td>4</td><td>5</td><td>6</td><td>7</td><td></td></tr> </table>	<	October 2015							>	Sun	Mon	Tue	Wed	Thu	Fri	Sat		27	28	29	30	1	2	3		4	5	6	7	8	9	10		11	12	13	14	15	16	17		18	19	20	21	22	23	24		25	26	27	28	29	30	31		1	2	3	4	5	6	7		Captured Date:	<table border="1" style="font-size: small;"> <tr><td>&lt;</td><td colspan="7">November 2015</td><td>&gt;</td></tr> <tr><td>Sun</td><td>Mon</td><td>Tue</td><td>Wed</td><td>Thu</td><td>Fri</td><td>Sat</td><td></td></tr> <tr><td>25</td><td>26</td><td>27</td><td>28</td><td>29</td><td>30</td><td>31</td><td></td></tr> <tr><td>1</td><td>2</td><td>3</td><td>4</td><td>5</td><td>6</td><td>7</td><td></td></tr> <tr><td>8</td><td>9</td><td>10</td><td>11</td><td>12</td><td>13</td><td>14</td><td></td></tr> <tr><td>15</td><td>16</td><td>17</td><td>18</td><td>19</td><td>20</td><td>21</td><td></td></tr> <tr><td>22</td><td>23</td><td>24</td><td>25</td><td>26</td><td>27</td><td>28</td><td></td></tr> <tr><td>29</td><td>30</td><td>1</td><td>2</td><td>3</td><td>4</td><td>5</td><td></td></tr> </table>	<	November 2015							>	Sun	Mon	Tue	Wed	Thu	Fri	Sat		25	26	27	28	29	30	31		1	2	3	4	5	6	7		8	9	10	11	12	13	14		15	16	17	18	19	20	21		22	23	24	25	26	27	28		29	30	1	2	3	4	5	
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Lowest Acceptable Bid:	R 831348.12	Premium Paid:	R 0.00																																																																																																																																		
Premium Paid:	% 0.00																																																																																																																																				



### Contracting Company Details

Company Name:	AAD TRUCK & BUS PTY LTD	Company Reg Nr:	1994/010285/07
Company Tax Nr:	9153970844	E-Mail:	hermanp@aadtrucks.co.za
Tel:	0215068600	Fax:	0865924564
Alternative Tel:	0833777375	B-BBEE status level of contribution:	Level 3

### Individual Details

Initials:	Surname:	Identity number:	Tax Nr:
SFW	STUBBS	4809265180083	
MB	ROSEWITZ	6409285214083	
MM	ISAACS	5603085150023	
F	ROBERTSON	5407072132083	
ME	SHAMSODIEN	4810305141085	
MJ	ELSBURY	4805125081107	
J	LACHENCHT	6104275025009	
RW	SZYMONOWICZ	5211195725187	



-  Home
-  Contract
-  Edit user details
-  Change your Password
-  Help
-  Register new user
-  Report

### Contract Details

Contract number:	<input type="text" value="T231/2015 (1)"/>	Status:	<input type="text" value="Approved"/>
Department:	<input type="text" value="Cape Agulhas"/>	Contract Type:	<input type="text" value="Goods/suppliers"/>
Source Method:	<input type="text" value="Competitive Bids"/>	Joint Venture:	<input type="checkbox"/>
Commodity Type:	<input type="text" value="VEHICLE (all types)"/>	Commodity Description:	<input type="text" value="SUPPLY &amp; DELIVERY OF 1X 2000CC SINGLE CAB LWB LDV (4x2) WITH HALF"/>

Approved By:

Contract Award Date: 

<	October 2015							>
Sun	Mon	Tue	Wed	Thu	Fri	Sat		
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Captured By:

Captured Date: 

<	November 2015							>
Sun	Mon	Tue	Wed	Thu	Fri	Sat		
25	26	27	28	29	30	31		
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Lowest Acceptable Bid:	<input type="text" value="R204906.70"/>	Premium Paid:	<input type="text" value="R0.00"/>
Premium Paid:	<input type="text" value="%0.00"/>		

### Contracting Company Details

Company Name:	<input type="text" value="SPRINGCAR WHOLESALE"/>	Company Reg Nr:	<input type="text" value="2008/014857/07"/>
Company Tax Nr:	<input type="text" value="9080303812"/>	E-Mail:	<input type="text" value="ragen@safy.co.za"/>
Tel:	<input type="text" value="0118112777"/>	Fax:	<input type="text" value="0867240512"/>
Alternative Tel:	<input type="text" value="0788343164"/>	B-BBEE status level of contribution:	<input type="text" value="Level 3"/>

### Individual Details

Initials:	<input type="text" value="AA"/>	Surname:	<input type="text" value="MOOLA"/>	Identity number:	<input type="text" value="620119517087"/>	Tax Nr:	<input type="text" value="0508052669"/>
					<input type="text" value="7210065088082"/>		<input type="text" value="0480729664"/>

### Approval

Alteration Reason:

Approver Comment:

- [Home](#)
- [Contract](#)
- [Edit user details](#)
- [Change your Password](#)
- [Help](#)
- [Register new user](#)
- [Report](#)

### Contract Details

Contract number:	T232/2015	Status:	Approved																																																																																																																																		
Department:	Cape Agulhas	Contract Type:	Service																																																																																																																																		
Source Method:	Competitive Bids	Joint Venture:	<input type="checkbox"/>																																																																																																																																		
Commodity Type:	PROFESSIONAL	Commodity Description:	PROFESSIONAL CONSULTING ENGINEERING SERVICES FOR THE DESIGN AND																																																																																																																																		
Approved By:	Roberto Sefoor	Captured By:	Geraldine Koopman																																																																																																																																		
Contract Award Date:	<table border="1"> <tr><td>&lt;</td><td colspan="7">October 2015</td><td>&gt;</td></tr> <tr><td>Sun</td><td>Mon</td><td>Tue</td><td>Wed</td><td>Thu</td><td>Fri</td><td>Sat</td><td></td></tr> <tr><td>27</td><td>28</td><td>29</td><td>30</td><td>1</td><td>2</td><td>3</td><td></td></tr> <tr><td>4</td><td>5</td><td>6</td><td>7</td><td>8</td><td>9</td><td>10</td><td></td></tr> <tr><td>11</td><td>12</td><td>13</td><td>14</td><td>15</td><td>16</td><td>17</td><td></td></tr> <tr><td>18</td><td>19</td><td>20</td><td>21</td><td>22</td><td>23</td><td>24</td><td></td></tr> <tr><td>25</td><td>26</td><td>27</td><td>28</td><td>29</td><td>30</td><td>31</td><td></td></tr> <tr><td>1</td><td>2</td><td>3</td><td>4</td><td>5</td><td>6</td><td>7</td><td></td></tr> </table>	<	October 2015							>	Sun	Mon	Tue	Wed	Thu	Fri	Sat		27	28	29	30	1	2	3		4	5	6	7	8	9	10		11	12	13	14	15	16	17		18	19	20	21	22	23	24		25	26	27	28	29	30	31		1	2	3	4	5	6	7		Captured Date:	<table border="1"> <tr><td>&lt;</td><td colspan="7">November 2015</td><td>&gt;</td></tr> <tr><td>Sun</td><td>Mon</td><td>Tue</td><td>Wed</td><td>Thu</td><td>Fri</td><td>Sat</td><td></td></tr> <tr><td>25</td><td>26</td><td>27</td><td>28</td><td>29</td><td>30</td><td>31</td><td></td></tr> <tr><td>1</td><td>2</td><td>3</td><td>4</td><td>5</td><td>6</td><td>7</td><td></td></tr> <tr><td>8</td><td>9</td><td>10</td><td>11</td><td>12</td><td>13</td><td>14</td><td></td></tr> <tr><td>15</td><td>16</td><td>17</td><td>18</td><td>19</td><td>20</td><td>21</td><td></td></tr> <tr><td>22</td><td>23</td><td>24</td><td>25</td><td>26</td><td>27</td><td>28</td><td></td></tr> <tr><td>29</td><td>30</td><td>1</td><td>2</td><td>3</td><td>4</td><td>5</td><td></td></tr> </table>	<	November 2015							>	Sun	Mon	Tue	Wed	Thu	Fri	Sat		25	26	27	28	29	30	31		1	2	3	4	5	6	7		8	9	10	11	12	13	14		15	16	17	18	19	20	21		22	23	24	25	26	27	28		29	30	1	2	3	4	5	
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Initial Value:	R114000.00	Current Value:	R114000.00																																																																																																																																		
Lowest Acceptable Bid:	R114000.00	Premium Paid:	R0.00																																																																																																																																		
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### Contracting Company Details

Company Name:	WEC CONSULT (PTY) LTD	Company Reg Nr:	2003/018433/07
Company Tax Nr:	9827547143	E-Mail:	steilenbosch@wec-consult.c
Tel:	0218866895	Fax:	0218828207
Alternative Tel:	0861111441	B-BBEE status level of contribution:	Level 2

### Individual Details

Initials:	Surname:	Identity number:	Tax Nr:
FJ	KLOMP	5609305104088	100412841
KM	NTSHYMAELO	7204195545083	0875108847
TP	PORTWIG	7106075039089	1097039141
NE	VAN DER MERWE	8111035153086	2485525147
IC	VAN DER MERWE	8503200124084	3141087167
LB	DE VILLIERS	8607235017088	1748772140

### Approval

Alteration Reason: Registered

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### Contract Details

Contract number: T233	Status: Approved																																																																																																																																		
Department: Cape Agulhas	Contract Type: Works																																																																																																																																		
Source Method: Competitive Bids	Joint Venture: ---																																																																																																																																		
Commodity Type: BUILDING & CONSTRUCT	Commodity Description: CONSTRUCTION OF ABLUATION FACILITIES AT NOSTRA PARKING AREA IN																																																																																																																																		
Approved By: Roberto Sefoor	Captured By: Geraldine Koopman																																																																																																																																		
Contract Award Date: <table border="1" style="font-size: small;"> <tr><td>&lt;</td><td colspan="7">October 2015</td><td>&gt;</td></tr> <tr><td>Sun</td><td>Mon</td><td>Tue</td><td>Wed</td><td>Thu</td><td>Fri</td><td>Sat</td><td></td></tr> <tr><td>27</td><td>28</td><td>29</td><td>30</td><td>1</td><td>2</td><td>3</td><td></td></tr> <tr><td>4</td><td>5</td><td>6</td><td>7</td><td>8</td><td>9</td><td>10</td><td></td></tr> <tr><td>11</td><td>12</td><td>13</td><td>14</td><td>15</td><td>16</td><td>17</td><td></td></tr> <tr><td>18</td><td>19</td><td>20</td><td>21</td><td>22</td><td>23</td><td>24</td><td></td></tr> <tr><td>25</td><td>26</td><td>27</td><td>28</td><td>29</td><td>30</td><td>31</td><td></td></tr> <tr><td>1</td><td>2</td><td>3</td><td>4</td><td>5</td><td>6</td><td>7</td><td></td></tr> </table>	<	October 2015							>	Sun	Mon	Tue	Wed	Thu	Fri	Sat		27	28	29	30	1	2	3		4	5	6	7	8	9	10		11	12	13	14	15	16	17		18	19	20	21	22	23	24		25	26	27	28	29	30	31		1	2	3	4	5	6	7		Captured Date: <table border="1" style="font-size: small;"> <tr><td>&lt;</td><td colspan="7">November 2015</td><td>&gt;</td></tr> <tr><td>Sun</td><td>Mon</td><td>Tue</td><td>Wed</td><td>Thu</td><td>Fri</td><td>Sat</td><td></td></tr> <tr><td>25</td><td>26</td><td>27</td><td>28</td><td>29</td><td>30</td><td>31</td><td></td></tr> <tr><td>1</td><td>2</td><td>3</td><td>4</td><td>5</td><td>6</td><td>7</td><td></td></tr> <tr><td>8</td><td>9</td><td>10</td><td>11</td><td>12</td><td>13</td><td>14</td><td></td></tr> <tr><td>15</td><td>16</td><td>17</td><td>18</td><td>19</td><td>20</td><td>21</td><td></td></tr> <tr><td>22</td><td>23</td><td>24</td><td>25</td><td>26</td><td>27</td><td>28</td><td></td></tr> <tr><td>29</td><td>30</td><td>1</td><td>2</td><td>3</td><td>4</td><td>5</td><td></td></tr> </table>	<	November 2015							>	Sun	Mon	Tue	Wed	Thu	Fri	Sat		25	26	27	28	29	30	31		1	2	3	4	5	6	7		8	9	10	11	12	13	14		15	16	17	18	19	20	21		22	23	24	25	26	27	28		29	30	1	2	3	4	5	
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Initial Value: R 1252054.08	Current Value: R 1252054.08																																																																																																																																		
Lowest Acceptable Bid: R 1252054.08	Premium Paid: R 0.00																																																																																																																																		
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### Contracting Company Details

Company Name: ACTEBIS 1722 CC T/A ELS	Company Reg Nr: 2009/058136/23
Company Tax Nr: 9382078140	E-Mail: elsbouers@goggaconnect.co
Tel: 0284251831	Fax: 0284252093
Alternative Tel: 0825933880	B-BBEE status level of contribution: Level 6

### Individual Details

Initials: EC	Surname: ELS	Identity number: 7404010006085	Tax Nr:
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### Approval

Alteration Reason: Registered

Approver Comment: details are correct and in order

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### Contract Details

Contract number:	T239/2015	Status:	Approved																																																																																																																				
Department:	Cape Agulhas	Contract Type:	Service																																																																																																																				
Source Method:	Competitive Bids	Joint Venture:	<input type="checkbox"/>																																																																																																																				
Commodity Type:	BANKING	Commodity Description:	RAISING OF EXTERNAL LOANS																																																																																																																				
Approved By:	Roberto Sefoor	Captured By:	Geraldine Koopman																																																																																																																				
Contract Award Date:	<table border="1" style="font-size: small;"> <tr><td>&lt;</td><td colspan="7">October 2015</td><td>&gt;</td></tr> <tr><td>Sun</td><td>Mon</td><td>Tue</td><td>Wed</td><td>Thu</td><td>Fri</td><td>Sat</td></tr> <tr><td>27</td><td>28</td><td>29</td><td>30</td><td>1</td><td>2</td><td>3</td></tr> <tr><td>4</td><td>5</td><td>6</td><td>7</td><td>8</td><td>9</td><td>10</td></tr> <tr><td>11</td><td>12</td><td>13</td><td>14</td><td>15</td><td>16</td><td>17</td></tr> <tr><td>18</td><td>19</td><td>20</td><td>21</td><td>22</td><td>23</td><td>24</td></tr> <tr><td>25</td><td>26</td><td>27</td><td>28</td><td>29</td><td>30</td><td>31</td></tr> <tr><td>1</td><td>2</td><td>3</td><td>4</td><td>5</td><td>6</td><td>7</td></tr> </table>	<	October 2015							>	Sun	Mon	Tue	Wed	Thu	Fri	Sat	27	28	29	30	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	1	2	3	4	5	6	7	Captured Date:	<table border="1" style="font-size: small;"> <tr><td>&lt;</td><td colspan="7">November 2015</td><td>&gt;</td></tr> <tr><td>Sun</td><td>Mon</td><td>Tue</td><td>Wed</td><td>Thu</td><td>Fri</td><td>Sat</td></tr> <tr><td>25</td><td>26</td><td>27</td><td>28</td><td>29</td><td>30</td><td>31</td></tr> <tr><td>1</td><td>2</td><td>3</td><td>4</td><td>5</td><td>6</td><td>7</td></tr> <tr><td>8</td><td>9</td><td>10</td><td>11</td><td>12</td><td>13</td><td>14</td></tr> <tr><td>15</td><td>16</td><td>17</td><td>18</td><td>19</td><td>20</td><td>21</td></tr> <tr><td>22</td><td>23</td><td>24</td><td>25</td><td>26</td><td>27</td><td>28</td></tr> <tr><td>29</td><td>30</td><td>1</td><td>2</td><td>3</td><td>4</td><td>5</td></tr> </table>	<	November 2015							>	Sun	Mon	Tue	Wed	Thu	Fri	Sat	25	26	27	28	29	30	31	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	1	2	3	4	5
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Lowest Acceptable Bid:	R7940202.50	Premium Paid:	R0.00																																																																																																																				
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### Contracting Company Details

Company Name:	ABSA BANK LTD	Company Reg Nr:	1986/004794/06
Company Tax Nr:	9575117719	E-Mail:	jonaid.sunday@absa.co.za
Tel:	0214155300	Fax:	0219147603
Alternative Tel:	0824156076	B-BBEE status level of contribution:	Level 3

### Individual Details

Initials:	Surname:	Identity number:	Tax Nr:
TS	MUNDAY	4909125087088	2274084843
TM	MOKGOSI-MWANTEMBI	6106280698084	2138110842
D WP	HODNETT	6908275294080	
C	BEGGS	4808055118089	0180083842
YZ	CUBA	7709170486087	2923054148
MJ	HUSAIN	6012225129088	1446052845
WE	LUCAS-BULL	5309110126083	1945118840
M	RAMOS	6902220108080	
T	DINGAAN	7304070483085	0329066849

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### Contract Details

Contract number:	<input type="text" value="T240/2015"/>	Status:	<input type="text" value="Approved"/>																																																																																																																																		
Department:	<input type="text" value="Cape Agulhas"/>	Contract Type:	<input type="text" value="Works"/>																																																																																																																																		
Source Method:	<input type="text" value="Competitive Bids"/>	Joint Venture:	<input type="checkbox"/>																																																																																																																																		
Commodity Type:	<input type="text" value="BUILDING &amp; CONSTRUCT"/>	Commodity Description:	CONSTRUCTION OF SUBSTATION ON PLOT 6228, BREDASDORP																																																																																																																																		
Approved By:	<input type="text" value="Roberto Sefoor"/>	Captured By:	<input type="text" value="Geraldine Koopman"/>																																																																																																																																		
Contract Award Date:	<table border="1"> <tr><td>&lt;</td><td colspan="7">October 2015</td><td>&gt;</td></tr> <tr><td>Sun</td><td>Mon</td><td>Tue</td><td>Wed</td><td>Thu</td><td>Fri</td><td>Sat</td><td></td></tr> <tr><td>27</td><td>28</td><td>29</td><td>30</td><td>1</td><td>2</td><td>3</td><td></td></tr> <tr><td>4</td><td>5</td><td>6</td><td>7</td><td>8</td><td>9</td><td>10</td><td></td></tr> <tr><td>11</td><td>12</td><td>13</td><td>14</td><td>15</td><td>16</td><td>17</td><td></td></tr> <tr><td>18</td><td>19</td><td>20</td><td>21</td><td>22</td><td>23</td><td>24</td><td></td></tr> <tr><td>25</td><td>26</td><td>27</td><td>28</td><td>29</td><td>30</td><td>31</td><td></td></tr> <tr><td>1</td><td>2</td><td>3</td><td>4</td><td>5</td><td>6</td><td>7</td><td></td></tr> </table>	<	October 2015							>	Sun	Mon	Tue	Wed	Thu	Fri	Sat		27	28	29	30	1	2	3		4	5	6	7	8	9	10		11	12	13	14	15	16	17		18	19	20	21	22	23	24		25	26	27	28	29	30	31		1	2	3	4	5	6	7		Captured Date:	<table border="1"> <tr><td>&lt;</td><td colspan="7">November 2015</td><td>&gt;</td></tr> <tr><td>Sun</td><td>Mon</td><td>Tue</td><td>Wed</td><td>Thu</td><td>Fri</td><td>Sat</td><td></td></tr> <tr><td>25</td><td>26</td><td>27</td><td>28</td><td>29</td><td>30</td><td>31</td><td></td></tr> <tr><td>1</td><td>2</td><td>3</td><td>4</td><td>5</td><td>6</td><td>7</td><td></td></tr> <tr><td>8</td><td>9</td><td>10</td><td>11</td><td>12</td><td>13</td><td>14</td><td></td></tr> <tr><td>15</td><td>16</td><td>17</td><td>18</td><td>19</td><td>20</td><td>21</td><td></td></tr> <tr><td>22</td><td>23</td><td>24</td><td>25</td><td>26</td><td>27</td><td>28</td><td></td></tr> <tr><td>29</td><td>30</td><td>1</td><td>2</td><td>3</td><td>4</td><td>5</td><td></td></tr> </table>	<	November 2015							>	Sun	Mon	Tue	Wed	Thu	Fri	Sat		25	26	27	28	29	30	31		1	2	3	4	5	6	7		8	9	10	11	12	13	14		15	16	17	18	19	20	21		22	23	24	25	26	27	28		29	30	1	2	3	4	5	
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Premium Paid:	<input type="text" value="%4.12"/>																																																																																																																																				

### Contracting Company Details

Company Name:	<input type="text" value="HUWILL CONSTRUCTION"/>	Company Reg Nr:	<input type="text" value="2009/107477/23"/>
Company Tax Nr:	<input type="text" value="9092763177"/>	E-Mail:	<input type="text" value="huwill52@yahoo.com"/>
Tel:	<input type="text" value="0782487988"/>	Fax:	<input type="text" value=""/>
Alternative Tel:	<input type="text" value="0737602031"/>	B-BBEE status level of contribution:	<input type="text" value="Level 1"/>

### Individual Details

Initials:	Surname:	Identity number:	Tax Nr:
<input type="text" value="H"/>	<input type="text" value="WILLIAMS"/>	<input type="text" value="810903520980"/>	<input type="text" value=""/>

### Approval

Alteration Reason:

Approver Comment:

**4. Written Quotations awarded without obtaining three quotations (SCM Regulations 16 (c)) & 17 (c)**

REQUISITION NR	REQUEST-NR	NAME OF SUPPLIER	IN SERVICE OF THE STATE SCM REG 44 - Y/N	CLOSE FAMILY MEMBERS OF SERVICE OF THE STATE SCM REG 45 - Y/N	QUOTES RECEIVED	AWARD	REASON/ DESCRIPTION	DEVIATION APPROVED BY	REQUISITION APPROVED BY	AMOUNT
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1. Goodkoopste / Cheapest
2. Ander / Other
3. Tender

Written Quotations awarded without obtaining three quotations (SCM Regulations 16 (g) & 17 (e) OCTOBER 2015.

\*AFWYKINGS BO R30.000 MOET DEUR MB GOEDGEDKEUR WORD (REKWISISIE VERGESEL DEUR AFWYKING VORM)

27/10/2015	1628	R PEDRO BREDASDORP SQUARE			-2640,00 R PEDRO BREDASDORP SQUARE		AFWYKING 16 C VERVRESINGS WERKSWINKEL		MB	-2640,00
					-2880,00					

**Deviations from Minor Breaches of the Supply Chain Management Policy (SCM Regulations 36 (1) (a), (b) &(c))**

**Deviations below R30 000 1 July 2015 - 30 June 2016**

	<b>RANDVALUE</b>	<b>NUMBER</b>
JUL 15	R 23 491,00	4
AUG 15	R 0,00	0
SEP 15	R 7 281,36	0
<b>OKT 15</b>	<b>R 3 429,00</b>	<b>2</b>
NOV 15	R 0,00	0
DES 15	R 0,00	0
JAN 16	R 0,00	0
FEB 16	R 0,00	0
MRT 16	R 0,00	0
APR 16	R 0,00	0
MEI 16	R 0,00	0
JUN 16	R 0,00	0
	<b>R 34 201,36</b>	<b>6</b>

**Deviations above R30 000 1 July 2015 - 30 June 2016**

JUL 15	R 0,00	0
AUG 15	R 0,00	0
SEP 15	R 0,00	0
<b>OKT 15</b>	<b>R 32 376,00</b>	<b>1</b>
NOV 15	R 0,00	0
DES 15	R 0,00	0
JAN 16	R 0,00	0
FEB 16	R 0,00	0
MRT 16	R 0,00	0
APR 16	R 0,00	0
MEI 16	R 0,00	0
JUN 16	R 0,00	0
	<b>R 32 376,00</b>	<b>1</b>

**Deviations above R200 000 1 July 2015 - 30 June 2016**

JUL 15	R 0,00	0
AUG 15	R 0,00	0
SEP 15	R 947 789,65	3
<b>OKT 15</b>	<b>R 0,00</b>	<b>0</b>
NOV 15	R 0,00	0
DES 15	R 0,00	0
JAN 16	R 0,00	0
FEB 16	R 0,00	0
MRT 16	R 0,00	0
APR 16	R 0,00	0
MEI 16	R 0,00	0
JUN 16	R 0,00	0
	<b>R 947 789,65</b>	<b>3</b>

**TOTAL R 1 014 367,01 10**



1. Goedkoopste / Cheapest

2. Ander / Other

3. Tender

\*AFWYKINGS BO R30 000 MOET DEUR MB GOEDGEKEUR WORD (REKVISISIE VERGESEL DEUR AFWYKING VORM)

Deviations from Minor Breaches of the Supply Chain Management Policy OCTOBER 2015 (SCM Regulations 35 (1) (a), (b), & (c)) Under R30 000.

REQUISITION NR	REQUEST-NR	NAME OF SUPPLIER	IN SERVICE OF THE STATE SCM REG 44 - Y/N	CLOSE FAMILY MEMBERS OF PERSONS IN SERVICE OF THE STATE SCM REG 45 - Y/N	QUOTES RECEIVED	AWARD	REASON/ DESCRIPTION	DEVIATION APPROVED BY	REQUISITION APPROVED BY	AMOUNT
01/10/2015	74381	TOWN+COUNTRY			2850,00	TOWN+COUNTRY	2. AFWYKING(0717)MINR TOWN AND COUNTRY IS PLAASLIKE LANDMETERS HULLE HET ALREEDS DIE HOOGWATERMERK GEDOEN VIR DIE RAAD EN IS DUS N.BYKOMENDE TAAK WAT VERRIG WORD(ARTIKEL 36 VAN SCM BELEID)	MB,DKD	MB,DKD	2850,00
19/10/2015							2.AFWYKING(0115) ERF 3338 BREDASDORP BEHOORT AAN KAM DIE ERF IS VERKOOP MAAR WAS NIE IN DIE AKTEKANTOOR GEREGISTREER NIE N REGISTRASIE DIAGRAM VAN ERF 3338 MOES OPGESTEL WORD DEUR N GEREGISTREERDE LANDMETER,ANDERS SOU TRANSAKSIE NIE KON VOORTGAAN.			579,00
72837	1465	TOWN+COUNTRY			579,00	TOWN+COUNTRY			MB,BKD	579,00 3429,00

**5. Deviations from Minor Breaches of the Supply Chain Management Policy (SCM Regulations 36 (1) (a), (b) &(c))**

**5.2 Above R30 000**

\*AFWYKINGS BO R30.000 MOET DEUR 'N GOEDGEKEUR WORD (REKANSISIE VERGESEL DEUR AFWYKING VOR)

- 1. Goedkoopste / Cheapest
- 2. Ander / Other
- 3. Tender

Deviations from Minor Breaches of the Supply Chain Management Policy OCTOBER 2015 (SCM Regulations 35 (1)(a), (b) & (c)) Above R30 000.

REQUISITION NR 21/10/2015	REQUEST-NR	NAME OF SUPPLIER	IN SERVICE OF THE STATE SCM REG 44 - Y/N	CLOSE FAMILY MEMBERS OF PERSONS IN SERVICE OF THE STATE SCM REG 45 - Y/N	QUOTES RECEIVED/AWARD	REASON DESCRIPTION	DEVIATION APPROVED BY	REQUISITION APPROVED BY	AMOUNT
	72348	ANTONETTE EVENTS	NO	NO	32376,00/ANTONETTE EVENTS	AFWYKING (OEB) VOLGE ARTIKEL 18.5.1 VAN SCM BELEIDSGOEDKOOPSTE KWOTASIE VOLDOEN NIE AN SPESIFIKASIES SOOS DEURGEDEE IN SKRYWE FANGENEG I EM AFRENDS R 15000 (NIE OP ALLES KWOTEER), R PEDRO R34460	M6	M6	32376

**5. Deviations from Minor Breaches of the Supply Chain Management Policy (SCM Regulations 36 (1) (a), (b) &(c))**

**5.3 Above R200 000**



**6. Written & Formal Written Quotations awarded (all awards)  
(SCM Regulations 5 (3), 5 (4) (a) & (b) & 18(1) (d), 17(2))**

1. Goedkoopste / Cheapest

Written & Formal Written Quotations awarded (all awards) (SCM Regulations 5 (3), 5 (4) (a) & (b) & 18(1) (d), 17(2)) / OPGAWWE VAN KWOTASIES & FORMEEL GESKREWE KWOTASIES GOEDGEKEUR: SEPTEMBER 2016 - Regulasies 5 (3), 5 (4) (a) & (b) & 18(1) (d), 17(2), 18(1)

\*AFWYKINGS BO R30 000 MOET DEUR MB GOEDGEKEUR WORD (REKVISISIE VERGESEL DEUR AFWYKING VORM)

2. Ander / Other  
3. Tender

REQUISITION NR	REQUEST-NR	NAME OF SUPPLIER	IN SERVICE OF THE STATE SCM REG 44 -Y/N	CLOSE FAMILY MEMBERS OF PERSONS IN SERVICE OF THE STATE SCM REG 45 - Y/N	QUOTES RECEIVED	AWARD	REASON/ DESCRIPTION	DEVIATION APPROVED BY	REQUISITION APPROVED BY	AMOUNT
017/2016	75798	1324 TILE WORLD			473,00	TILE WORLD	1. STRUISBAAI OORD-TILES EN MATERIAAL		BPD	473,00
	725688	BUILT IT			520,30					
	75799	1301 SPAR			254,43	SPAR	1. KOFFIE, MELK, TEE, SUIKER		BMO	254,43
	76801	OK GROCER			337,94					
		1320 OVERBERG AGRI			275,59	OVERBERG AGRI	1. REPAIR HIGH PRESSURE PIPE		BW&R	275,59
		MICRON ENGINEERING			351,60					
							2-AFWYKING(07/17)MNR TOWN-AND COUNTRY IS PLAASLIKE LANDMETERS HULLE HET ALREEDS DIE HOOGWATERMERK GEDOEN VIR DIE RAAD EN IS DUSN BYKOMENDE TAAK WAT VERRIG WORD (ARTIKEL 36 VAN SCM BELEID)			
	74981	1319 TOWN+COUNTRY			2850,00	TOWN+COUNTRY		MB/DKD	MB/DKD	2850,00
2015-02-10	76619	1327 LAWNMOWER & CHAINSAW			965,25	LAWN MOWER & CHAINSAW	1. 3.5MM LUMO TWIST 160M		BPD	965,25
		HERMANUS			1061,77					
	75799	1326 LAWNMOWER & CHAINSAW			132,75	LAWN MOWER & CHAINSAW	1. GUARD ASSY		BPD	132,75
		HERMANUS			146,02					
	75900	1329 LAWNMOWER & CHAINSAW			234,00	LAWN MOWER & CHAINSAW	1. HEAD STIHL TRIMMER		BPD	234,00
		HERMANUS			257,40					
	74698	1322 BUILD IT			1489,10	BUILD IT	1.		BW & R	1489,10
		OVERBERG AGRI			1526,46					
	74899	1330 OVERBERG AGRI			88,08	OVERBERG AGRI	1. CEMENT (SUREBUILD) 50KG PPC		BW&R	88,08
		KAAP AGRI			90,00					
	74900	1331 KAAP AGRI			1763,97	KAAP AGRI	1. ANGLE TOILET VALVE + CONNECTOR FLEXIBLE BROIDED 15x850 STEEL		BW&R	1763,97
		BUILT IT			1781,39					
	61698	1342 LITHOTECH SALES PE			16330,00	LITHOTECH SALES PE	3. T142/2015 EVELINE		BI	16330,00
		CROSS ODENDAAL AUTO			313,50	CROSS ODENDAAL AUTO	2. ATTEND TO STARTING CIRCUIT ELECTRICAL		BR&S	313,50
	76172	1338 ELECTRICAL			1943,38	CROSS ODENDAAL AUTO	2. AUTO ELECTRICAL REPAIRS		BR&S	1943,38
	76171	1334 ELECTRICAL			1528,69	CROSS ODENDAAL AUTO	2. PUNCTURE REPAIR		BR&S	1528,69
	76170	1333 HI-Q BANDE			1310,40	HI-Q BANDE	1. HERSTEL VAN DEUR TE STRUISBAAI STORE		BW&R	1580,00
	76802	1332 MBC HERSTELWERKE			1960,00	MBC HERSTELWERKE				
		MICRON ENGINEERING			1891,49					
	76621	1344 AH MARAIS & SEJUNS			2150,50	AH MARAIS & SEJUNS	1.		BPD	1891,49
		STRUISBAAI HARDEWARE			478,80		1. DIENS VAN AIRCON KASSIERE BREDASDOIRP		BPD	478,80
	76622	1345 DU TOIT VERKOELING			550,00	DU TOIT VERKOELING				
		SUIDPUNT GAS			3300,00		1. TV 32 HDR DLED 100HZ CHARLET 15. WHK		BPD	3300,00
	76620	1343 HOUSE OF CARPETS FURNITURE OVERBERG APPLIANCES			5399,00	HOUSE OF CARPETS FURNITURE OVERBERG APPLIANCES				
		FULL HOUSE			4049,00					

REQUISITION NR	REQUEST-NR	NAME OF SUPPLIER	IN SERVICE OF THE STATE SCM REG 44 - Y/N	CLOSE FAMILY MEMBERS OF PERSONS IN SERVICE OF THE STATE SCM REG 45 - Y/N	QUOTES RECEIVED	AWARD	REASON/ DESCRIPTION	DEVIATION APPROVED BY	REQUISITION APPROVED BY	AMOUNT
72589	1341	SUPER SPAR OK GROCER			1184,85 1184,85	SUPER SPAR	1. VERSKAFFING VAN SPYSSENIERING VIR JEUJKAMP 6-8 OCT 2015		BMO	1184,84
76902	1340	KAAP AGRI BUILD IT			1752,64 1790,22	KAAP AGRI	1. UG JUNCTION PL + TOILET SEAT QUALITY WHITE 82		BW&R	1752,64
76311	1321	CAXTON MANOR CONSTANTIA VALLEY LODGE			1200,00 1900,00	CAXTON MANOR	1. ACCOMMODATION FOR ZOE FENI-BANELLA - OD E TDP		BMH	1200,00
05/10/2015	75146	IKUSASA CHEMICALS			10413,90	IKUSASA	3. T139/2015 1. SUPPLY AND INSTALL 755MM OD CASCADE CLAMP		BR&S	10413,90
75145	1337	BOSKLOOF LANDGOED ZWAGAVHO TRADING			29995,68 33325,00 33622,00	BOSKLOOF LANDGOED			BR&S	29995,68
76823	1348	STRUISBAAI HARDEWARE G W TRAUTMAN			1025,00 1127,50	STRUISBAAI HARDEWARE	1. STRUISBAAI OORD-MATERIAAL		PADGD	1025,00
75609	1357	AH MARAIS & SEUNS PREMIUM COMPUTERS(CCK) INTROSTAT			2575,00 2764,50 3065,46	PREMIUM COMPUTERS	1. 500M CAT5 NETWORK CABLE		BHR	2575,00
75610	1353	DFA SOLUTIONS PREMIUM COMPUTERS(CCK)			970,00 1080,25	PREMIUM COMPUTERS	1. TOSHIBA EXTERNAL HOD		DKO	970,00
74743	1356	WILMAN GRONDVERSUKUJWING			29626,00	WILMAN GRONDVERSUKUJWING	3. T66/2015 2. PUNCTURE REPAIRS STRUISBAACS 1269 CS 17548		BR&S	29626,00
76175	1354	STRUISBAAI BANDE			395,00	STRUISBAAI BANDE	1. HERSTEL EN VERLENG VAN OMHEINING MET PALE + LEMMET JIEDRAAD,SAND,KLIP,SEMEN (land fil site)BREDASDORP		BR&S	395,00
76176	1355	MBC HERSTELWERKE MICHON ENGINEERING OVERBERG AGRI			27000,00 29800,00 31902,90	MBC HERSTELWERKE			BR&S	27000,00
71453	1357	POSTNET			185,00	POSTNET	1. COURIER RETURN SAMPLES TO STELMED.HOEPSTR 8.STELLENBOSCH		BSCM	185,00
06/10/2015	75949	TRI-COR SIGNS SA PTY			10453,80	TRI-COR SIGNS SA PTY	3. T211/2015		BS&S	10453,80
75950	1358	STARTUNE PTY LTD			1308,15	STARTUNE PTY LTD	3. T217/2015		BS&S	1308,15
75948	1360	STARTUNE PTY LTD OLYMPIA INTERNASIONAL			4423,20	STARTUNE PTY LTD	3. T212/2015		BS&S	4423,20
75947	1361	PAINTS&COATING			25205,40	PAINTS&COATING	3. T215/2015		BS&S	25205,40
75611	1362	INTROSTAT PREMIUM COMPUTERS(CCK) DFA SOLUTIONS			12945,52 13800,00 15194,80	INTROSTAT	1. SAMSAUNG 18.5" MONITORS		DKO	12945,52
76510	1298	THE DUNES AT ARNISTON TIA DENEL ARNISTON HOTEL DE HOOP			830,00 860,00 1640,00	THE DUNES			MB	13780,00
76625	1367	OVERBERG AGRI			1807,22	OVERBERG AGRI	1. BUSH BLADE FAI CON BOLT EN NUT,BRG FLANGE TYPE 35MM		PADGD	1807,22
75953	1365	BUILT IT OVERBERG AGRI			1987,94 283,00	BUILT IT	1. RIVETS		BS&S	283,00
76851	1364	OJ PLANT HIRE			370,00	OJ PLANT HIRE	3. T66/2015(suidersstrand pad skrap)		BS&S	15903,00
75952	1368	CAPE AGULHAS CIVILS			20520,00	CAPE AGULHAS CIVILS	3. T66/2015		BS&S	20520,00
07/10/2015	75955	AFRIMAT AGGREGATES OPERATIONS			18057,60	AFRIMAT AGGREGATES OPERATIONS	3. T192/2015		BS&S	18057,60



REQUISITION NR	REQUEST-NR	NAME OF SUPPLIER	IN SERVICE OF THE STATE SCM REG 44 - Y/N	CLOSE FAMILY MEMBERS OF PERSONS IN SERVICE OF THE STATE SCM REG 45 - Y/N	QUOTES RECEIVED	AWARD	REASON/ DESCRIPTION	DEVIATION APPROVED BY	REQUISITION APPROVED BY	AMOUNT
75964	1374	KAAP AGRI			9896,85	KAAP AGRI	1. CEMENT PPC		BS&S	9896,85
		OVERBERG AGRI			10560,96					
76420	1369	A H MARAIS SEUNGS			10800,36	SPAR	1. SUIKER		BJB	299,99
		HOP IN CAFE			319,50					
76627	1379	IKAPA TRADING			7856,88	IKAPA TRADING COMPANY	1. NIEDEPROM LINE-MARKING PAINT		PADGD	7856,88
		PERFECT BOUNCE CONSULTANTS			10200,00					
		AGRI MASTER SPARES			10930,00					
76628	1384	MARJORIE OCTOBER			1124,00	MARJORIE OCTOBER	1. KETELS GLASE(WISKY)WYHK OORD EN LA OORD		PADGD	1124,00
76629	1385	CHECKERS LAWNMOWER & CHAINSAW			1227,80	LAWNMOWER & CHAINSAW	1. ARBEID 2. ARMILASTIGE BEGRAFNIS-M BOOYSEN		PADGD	170,00
76630	1386	ADONAI FUNERAL			2200,00	ADONAI FUNERAL	3. T76/2015 VOORRAAD AANVULLING		PADGD	2200,00
76230	1378	ELECTRO VROOMEN			1784,10	ELECTRO VROOMEN	3. T210/2015 VOORRAAD AANVULLING		BSCM	1784,10
76229	1377	DPI TRADING			14484,16	DPI TRADING	3. T210/2015 VOORRAAD AANVULLING		BSCM	14484,16
76228	1376	IKAPA RETICULATION AND FLOW			15816,78	IKAPA TRADING COMPANY	3. T210/2015 VOORRAAD AANVULLING		BSCM	15806,78
76227	1375	VW CIVIL ENGINEERING SUPPLIERS			13474,80	VW CIVIL ENGINEERING SUPPLIERS	3. T210/2015 VOORRAAD AANVULLING		BSCM	13474,80
61689	1395	SYNTIEL			2381,00	SYNTIEL	T.PREPAID MAGNETIC CARDS		BU	2381,00
		CONLOG			4650,70					
		ADD RESEARCH LABS			5547,97					
76179	1370	AAD TRUCK + BUS			1937,64	AAD TRUCK + BUS	1. SERVICE KIT (CS 14436)		BS&S	1937,64
		AFINTAPART			2750,00					
76187	1388	MIDAS			831,47	MIDAS	1. SPARK PLUGS VIR VOERTUIE-CS 15640,CS15641, CS15642,CS15643, CS1483, CS4836		BS&S	831,47
		CAR BOAT TRUCK			1067,00					
76188	1391	MIDAS			800,05	MIDAS	1. NGK SPARK PLUGS VIR VOERTUIE-CS4570,CS4580,CS4581,CS4589,CS4592		BS&S	800,05
		CAR BOAT TRUCK			1048,00					
76184	1392	AAD TRUCK + BUS			1718,76	AAD TRUCK + BUS	1. SERVICE KIT (CS 14816)		BS&S	1718,76
		AFINTAPART			1900,00					
76185	1384	AAD TRUCK + BUS			1718,76	AAD TRUCK + BUS	1. SERVICE KIT (CS 10671)		BS&S	1718,76
		AFINTAPART			1900,00					
76532	1390	SIMONS ELECTRIC			1270,00	SIMONS ELECTRIC	1. VERVANG MOTOR STOFFSUIER		PADGD	1270,00
		OVERBERG APPLIANS			1397,00					
72347		GOLDINI SPA			940,00	GOLDINI SPA	2. VERBLYF-FINANCE MEETING WITH MINISTER OF FINANCE AN MAYCO MEMBERS(RG MITCHELL)		DKD	940,00
		PROTEA HOTEL			1078,85					
72346	1383	BIDWEST WALTONS			877,80	BIDWEST WALTONS	3. T142/2015		DKD	877,80
72345	1381	MOZARTS			200,00		1. STAKHODERS MEETING WITH THE MAYOR(VERVERSINGS;08/10/2015		DKD	200,00
		DE GROENE KAT			200,00					
76181	1371	AAD TRUCK + BUS			1937,64	AAD TRUCK + BUS	1. 80 000 SERVICE KIT (CS 10674)		BW&S	1937,64
		AFINTAPART			2250,00					
76180	1363	A J BANDE			8641,20	A J BANDE	3. T381/2015		BW&S	8641,20
74751	1402	WILMAN GRONDVERSKUIWING			26128,80	WILMAN GRONDVERSKUIWING	3. T862/2015		BW&S	26128,80
08/10/2015							1. VERVERSINGS;DIP PROTIJSERING VERGADERING		MB	300,00
74068	1408	BREDASDORP SQUARE			300,00	BREDASDORP SQUARE				300,00
		J MAARMAN			350,00					

REQUISITION NR	REQUEST-NR	NAME OF SUPPLIER	IN SERVICE OF THE STATE SCM REG 44 - Y/N	CLOSE FAMILY MEMBERS OF PERSONS IN SERVICE OF THE STATE SCM REG 46 - Y/N	QUOTES RECEIVED	AWARD	REASON/DESCRIPTION	DEVIATION APPROVED BY	REQUISITION APPROVED BY	AMOUNT
76634	1408	OVERBERG AGRI			894,58	OVERBERG AGRI	1. GAS 48KG		PADGD	894,58
75612	1398	OK GROCER STRUISBAAI KHUSELA SOLUTIONS			918,45	KHUSELA SOLUTIONS	1. HP 2920-24G-POE *-SWITCH		DKD	25622,64
74745	1415	INTROSTAT			2622,64					
74746	1415	DFA SOLUTIONS			26971,19					
74747	1415	DP TRUCKHIRE			27163,92	DP TRUCKHIRE	3. T32/2015(BREDASDORP)		DTD	96900,00
74750	1415	DP TRUCKHIRE			96900,00	DP TRUCKHIRE	3. T32/2015(BREDASDORP)		DTD	96900,00
74749	1415	DP TRUCKHIRE			96900,00	DP TRUCKHIRE	3. T32/2015(BREDASDORP)		DTD	108300,00
76231	1411	MOOV FUEL PTY			108300,00	DP TRUCKHIRE	3. T149/2014 EN 14/2015		DTD	33060,00
73856	1404	KAAP AGRI			33060,00	DP TRUCKHIRE	3. T149/2014 EN 14/2015		DTD	33060,00
76189	1409	AFINTAPART			12414,14	MOOV FUEL PTY	3. T149/2015 EN 14/2015		BU	12414,14
76635	1415	MIDAS			409,26	KAAP AGRI	1. BLADE BOWSAW 600MM EN 530MM		BS&S	409,26
76046	1415	AAAD TRUCK + BUS			437,08					
76045	1416	BUKIT IT								
76044	1416	SIYPHAMBILI			3298,02	AFINTAPART	1. CLUTCH KIT CS 2362, TAIL LAMP(RED)CS14438 INDICATOR LAMP(ORANGE) CS10674RAILAGE ON PARTS(CS 2362)		BS&S	3298,02
76043	1414	MBC HERSTELWERKE			3990,00					
76042	1413	SIMONS ELECTRIC			5389,58					
75936	1410	OVERBERG APPLIANCES			175,50	BUKIT IT	1. PVC WELD 50ML		PADGD	175,50
76194	1418	TFM TRANSTECH			3487,26	SIYPHAMBILI	3. T66/2015		ADEMD	3487,26
74628	1423	AAAD TRUCK + BUS			15052,56	WCC CABLES	3. T49 EN 50/2015		ADEMD	15052,56
76233	1422	SOUTHERN SUN CAPE SUN STRAND TOWER HOTEL			73019,43	SIYPHAMBILI	3. T59,69 EN 148 EN 57/2015		ADEMD	73019,43
72590	1425	SILVER SOLUTIONS 435 CC			937,09	MBC HERSTELWERKE	1. MAAK EN OPSIT VAN MODDESKERMS OP SLEEPWA		ADEMD	937,09
76232	1417	MANUFACTURER			2106,50	SIMONS ELECTRIC	1. ELETRIES/ MATERIAAL		ADEMD	646,00
76235	1427	KAAP AGRI BEDRYF			848,27					
75961	1441	STRUISBAAI HARDEWARE			20520,00	CAPE AGULHAS CIVILS	3. T86/2015		BS&S	20520,00
76195	1433	LAWN MOWER & CHAINSAW			1445,81	TFM TRANSTECH	1. AIR CYLINDER		DTD	1445,81
75960	1443	TOOLS FOR HIRE			1940,00					
76643	1444	LOUWS LOODGIETERS			1159,50	SOUTHERN SUN CAPE SUN STRAND TOWER HOTEL	2. VERBLYF:13/10/2015 (SAM)		DKD	1159,50
76644	1445	LOUWS LOODGIETERS			1300,00					
					8971,68	SILVER SOLUTIONS 435 CC	3. T147 EN 148/2015 VOORRAAD		BI	8971,68
					8000,00	SIMONS ELECTRICAL	1. VERSKAFFING EN INSTALLERING VAN HYDROBOIL		BMO	8000,00
					9039,74					
					8990,00					
					3898,80	LAMB'S CHEMICAL MANUFACTURER	1. BROOMS		BSCM	3898,80
					5719,61					
					5950,80	ABERDARE CABLES	3. T43/2015		BSCM	6289,38
					7387,20	TAKE NOTE TRADING	3. T210/2015		BSCM	7387,20
					565,00	STRUISBAAI HARDEWARE	1.		BS&S	565,00
					575,93					
					538,00	LAWN MOWER & CHAINSAW	1. STRATING ROPE MECHANISM HONDA GX160 ON MIXER		BS&S	538,00
					684,00					
					27770,40	ITHUBA INDUSTRIES	3. T191/2015		BS&S	27770,40
					1001,59	LOUWS LOODGIETERS	3. T37/2015 HERSTEL TOILET SWARISTRAAT 17 ME MAART		BPD	1001,59
					1076,68	LOUWS LOODGIETERS	3. T37/2015 HERSTEL URINAL THUSONG CENTRE		BPD	1076,68

REQUISITION NR	REQUEST-NR	NAME OF SUPPLIER	IN SERVICE OF THE STATE SCM REG 44 - Y/N	CLOSE FAMILY MEMBERS OF PERSONS IN SERVICE OF THE STATE SCM REG 45 - Y/N	QUOTES RECEIVED	AWARD	REASON/ DESCRIPTION	DEVIATION APPROVED BY	REQUISITION APPROVED BY	AMOUNT
76645	1446	LOUW'S LOODGIETERS			5174,15	LOUW'S LOODGIETERS	3. T137/2015 VERVANG GEYSER CHARLET L'AG OORD	BPD		5174,15
76647	1449	LOUW'S LOODGIETERS			1065,31	LOUW'S LOODGIETERS	3. T137/2015 HERSTEL KRANE SWARTS TRAIT 17 ME OCTOBER	BPD		1065,31
76649	1452	MBC HERSTELWERKE MICRON ENGINEERING			1154,00 1250,00	MBC HERSTELWERKE	1. MAAKEN INSTALLEER VAN 4,8 METER HAND REELING	BPD		1154,00
76650	1454	BH BUILDERS HARDWARE			184,00	BH BUILDERS HARDWARE	1. BYPASS SEATEURS MED DUTY LASHER	BPD		184,00
76651	1455	LAWN MOWER & CHAINSAW			55,44	LAWN MOWER & CHAINSAW	1. NYLON 2,8MM X 25M	BPD		55,44
76652	1458	STARTUNE PTY LTD			11983,22	STARTUNE PTY LTD	3. 1218/2015 WALL SEAL WHITE+ PVA CONTRACTORS	BPD		11983,22
76631	1389	PERFECT BOUNCE CONSULTANTS PITCH DOCTER			22041,90 24944,34	PERFECT BOUNCE CONSULTANTS	1. SUPPLY CRICKET PITCH COVER (VERVAND-OU SEL)	WNIDE BPD		22041,90
74383	1462	BIDWEST WALTONS			28696,08	BIDWEST WALTONS	3. T142/2015	BSSB		2560,25
71344	1462	BIDWEST WALTONS			9610,20	BIDWEST WALTONS	3. T142/2015	BI		9610,20
76654	1464	BUILD IT			1142,30	BUILD IT	1.	BPD		1142,30
76655	1466	BH BUILDERS HARDWARE OVERBERG AGRI			1256,53 773,31	BH BUILDERS HARDWARE	1.	BPD		773,31
76653	1460	STRUISBAAL HARDEWARE LAWN MOWER & CHAINSAW HERMANUS			966,64 321,75	OVERBERG AGRI	1. 3.5MM LUMO TWIST 160 METER	BPD		321,75
76656	1439	STRUISBAAL HARDEWARE AH MARRAIS & SEUNIS			353,92 1995,00	STRUISBAAL HARDEWARE	1.	BPD		1995,00
76640	1439	LOUW'S LOODGIETERS			2194,50	LOUW'S LOODGIETERS	3. T137/2015	BPD		917,59
76641	1440	LOUW'S LOODGIETERS			2869,21	LOUW'S LOODGIETERS	3. T137/2015	BPD		2869,21
76642	1442	LOUW'S LOODGIETERS			761,41	LOUW'S LOODGIETERS	3. T137/2015	BPD		761,41
76648	1451	LOUW'S LOODGIETERS			761,41	LOUW'S LOODGIETERS	3. T137/2015	BPD		761,41
76646	1448	LOUW'S LOODGIETERS			1254,49	LOUW'S LOODGIETERS	3. T137/2015	BPD		1254,49
75958	1450	H JOORST J HENDRICKS P SOLOMON M AHRENDE E GROENWALD			18000,00 19500,00 37500,00 22200,00 21000,00	H JOORST	1. VERF VAN NAAM RANDSTENE L'AGULHAS	BS&S		18000,00
75957	1453	H JOORST J HENDRICKS P SOLOMON M AHRENDE E GROENWALD			4500,00 5400,00 5850,00 4905,00 5400,00	H JOORST	1. VERF VAN NAAM RANDSTENE SBAAL-NOORD	BS&S		4500,00
75959	1447	M AHRENDE H JOORST J HENDRICKS P SOLOMON E GROENWALD			16500,00 17250,00 21000,00 27000,00 19500,00	M AHRENDE	1. VERF VAN NAAM RANDSTENE (SBAAL)	BS&S		16500,00
76198	1458	AJ BANDEDIENS			6987,63	AJ BANDEDIENS	2. AJ BANDEDIENS SE MAAND OP ROTERENDE BASIS	BS&S		6987,63
76197	1458	AJ BANDEDIENS			4832,46	AJ BANDEDIENS	2. AJ BANDEDIENS SE MAAND OP ROTERENDE BASIS	BS&S		4832,46
76173	1434	BREDA DOORP MIDAS CAR BOAT TRUCK			399,97 425,00	BREDA DOORP MIDAS	1. BOSCH 16 +20 SINGLE W/BLADE	SAPTOU		399,97
76196	1429	H/Q BANDE BREDA DOORP MIDAS			760,00 784,00	H/Q BANDE	1. NEW B618/9	SAPTOU		760,00

REQUISITION NR	REQUEST-NR	NAME OF SUPPLIER	IN SERVICE OF THE STATE SCM REG 44 - Y/N	CLOSE FAMILY MEMBERS OF PERSONS IN SERVICE OF THE STATE SCM REG 46 - Y/N	QUOTES RECEIVED AWARD	REASON/ DESCRIPTION	DEVIATION APPROVED BY	REQUISITION APPROVED BY	AMOUNT
76174	1428	BREDASDORP MIDAS CAR BOAT TRUCK			140,00 150,80	1. BOSCH 18 SINGLE W/BLADE	SAPTOU		140,00
2015-10-14	72470	BIDWEST WALTONS			1395,24	3. T142/2015	MOELICH		1395,24
72471	1480	BIDWEST WALTONS			4389,14	3. T142/2015	MOELICH		4389,14
72472	1482	BIDWEST WALTONS			583,23	3. T142/2015	MOELICH		583,23
69103	1484	LAWMOWER & CHAINSAW			1089,20	LAWMOWER & CHAINSAW	BW&R		1069,20
76192	1457	RIVERSDAL GRASSNYSERS			1136,00				
	1457	AJ BANDEDIENS			4121,10	3. T38/2015 NEW TYRES	BW&R		4121,10
76190	1431	TUNICA TRADING T/A P.G			2448,55	1. NEW WINDSCREEN + FITMENT FOR HILUX CS4580	BI		2448,55
	1431	AUTOGLOSS			2500,00				
		SUIDPUNT PANELBEATERS			3021,00				
		NHM BAKWERKE			1168,49	1. TIMING BELT, TENSIONER + V BELTS SUPPLY ONLY	BW&R		1168,49
76193	1430	B+M FORD			1206,00				
		BREDASDORP MIDAS			843,03	1. WALL SEAL - ORIENTAL IVORY (MIX)	BPD		843,03
76656	1469	STARTUNE PTY LTD			1000,00	1. MINI KITCHEN 18LT SALTON BLACK (CHARLET 16, L.A OORD	BPD		899,00
		AH MARAIS & SEUNS			899,00				899,00
76661	1483	HOUSE OF CARPETS FURNITURE			950,00				
		OVERBERG APPLIANCES							
76667	1478	MICRON ENGINEERING			1920,00				1920,00
		M LANGUAGE			4100,00				
76662	1487	JJ MYBURGH			1726,00	1. KUSVAAL BOS & BEEFMEEL	BPD		1726,00
		ANZA NURSEY & FLORIST			1898,60				
76668	1481	TURFMASTER			15715,80	1.	BPD		15716,90
		LAWMOWER & CHAINSAW			17723,89				
		RIVERSDAL GRASSNYSERS			17780,90				
75968	OLD SAMRAS	COLAS			152874,00	3. T89/2015 ANIONIC SIMDC 60%	DTD		152874,00
75967	OLD SAMRAS	BOSKLOOF LANDGOED			42180,00	3. T120/2015	DTD		42180,00
75966	OLD SAMRAS	BOSKLOOF LANDGOED			47880,00	3. T119/2015 CK5/GM	DTD		47880,00
75965	OLD SAMRAS	LATEGANS SEMENTWERKE			99194,97	3. T132/2015	DTD		99194,97
		TRACKOS PROJECTS PTY LTD			137270,25	3. T145/2015 SERVER ROOM INSTALLATION, INVOICE 2	MB		137270,25
75969	1488	ROAD MATERIAL STABILISERS			259350,00	3. T87/2015LBS FILLER	DTD		259350,00
75970		COLAS			35727,60	3. T88/2015	DTD		35727,60
74386	1480	NASHUA				1. ACCOMMODATION R SEFOOR 18-20 NOV 2015 SCM SUMMIT	DFD		1700,00
71464	1491	THE DUNES RESORT			1700,00				
		SUNSHOWERS PLETT			2160,00				
75614	1482	PREMIUM COMPUTERS			655,00	1. GRAPHICS CARD D NEWMAN	MOELICH		655,00
		SWELLENDAM			1056,74				
76901	1397	DFA SOLUTIONS			21409,49	3. T86/2015 DIGGER+TIPPER	BW&R		21409,49
2015-10-15		OJ PLANT HIRE							
74752	1494	TRI-TORQ FEROBRAKE			1043,78	1. BRAKE SHOE LININERS FRONT + REAR AND RAILAGE	BPD		1043,78
		AAD TRUCK+BUS			1784,00				
74069	1493	HOP IN TRANSPORT			600,00	1. CWP MEETING FROOM NAPIER TO BREDASDORP AND RETRUN	STONE		600,00
		DANIELS			700,00				
71345	1504	F SCHOEMAN			650,00				
		BIDWEST WALTONS			377,73	1. KEY CABINET 48 KEYS	BI		377,73
		BUILD IT			487,53				

REQUISITION NR	REQUEST-NR	NAME OF SUPPLIER	IN SERVICE OF THE STATE SCM REG 44 - YIN	CLOSE FAMILY MEMBERS OF PERSONS IN SERVICE OF THE STATE SCM REG 45 - YIN	QUOTES RECEIVED	AWARD	REASON/ DESCRIPTION	DEVIATION APPROVED BY	REQUISITION APPROVED BY	AMOUNT
74753	1497	MITCHELL'S PLAIN SPRINGS REPAIRS			2644,80 3135,00 3200,00	MITCHELL'S PLAIN SPRINGS REPAIRS	1. REPLACE MAIN BLADE, CENTRE BOLD AND RESET		BW&R	2644,80
		OVERBERG AGRI								
		MBC HERSTELWERKE					1. REPLACE BROKEN SPRING BLADE, EXTRA HELPER BLADE + RESET ON FRONT SET		BPD	2781,60
74755	1498	MITCHELL'S PLAIN SPRINGS REPAIRS			2781,60 2900,00 3363,00	MITCHELL'S PLAIN SPRINGS REPAIRS				
		MBC HERSTELWERKE								
		OVERBERG AGRI								
74748		DP TRUCKHIRE			33080,00	DP TRUCK HIRE	3. T149/2014 + T4/2015 HERWININGSPROJEKTE WHK, BREDASDORP, STRUISBAAI & NAPIER		DTD	33080,00
76663		CAPE AGULHAS CIVILS			32548,29	CAPE AGULHAS CIVILS	2. RETENSIE ZWELTISHA		BPD	32548,29
76664	1506	LAWN MOWER & CHAINSAW			1051,81	LAWN MOWER & CHAINSAW	1. VOORSIEN LEMME + OLIE SAAG		BPD	1051,81
		LAWN MOWER & CHAINSAW CLINIC								
		HERMANUS			1136,44		1. FILING KIT KETTINGSAAG		BPD	256,66
76665	1507	LAWN MOWER & CHAINSAW			256,66	LAWN MOWER & CHAINSAW				
		LAWN MOWER & CHAINSAW CLINIC								
		HERMANUS			285,21		1. HERSTEL MARIYAMA BRUSHCUTTER		BPD	170,00
76666	1508	LAWN MOWER & CHAINSAW			170,00	LAWN MOWER & CHAINSAW	1. HERSTEL ROBOT POMP RW 4040-5.5-4		BW&R	24686,36
76803	1502	GW TRAUTMAN CC			24686,36 26107,14 29217,00	GW TRAUTMAN				
		KH BEARING SUPPLIES CC								
		MICRON ENGINEERING					1. INSTALLEER RATKAS VAN BESINKTENK BD RIJOLWERKE		BW&R	13806,64
76804	1505	GW TRAUTMAN CC			13806,64 15115,00 14897,00	GW TRAUTMAN				
		MICRON ENGINEERING								
		IKUSASA CHEMICALS					3. T210/2015 VOORRAAD AANVULLING ITEM12		BSCM	1140,00
76236	1495	V VALENTINE			1140,00	V VALENTINE	1. TOEBROODJIEPLATTER+MIDDAGETE S		BIB	816,00
76421	1511	MOZARTS			816,00	MOZARTZ				
		DE GROENE KAT			1105,00					
2015-10-16										
74757	1501	MURTZ UPHOLSTERS			450,00 750,00	MURTZ UPHOLSTERS	1. REPAIR SEATS X2		ADEMD	450,00
		V D WALT STOFFEERERS								
76667	1508	STAR SIGNS			894,90 885,20	STAR SIGNS	1. MAAK VAN KENNINGSGEWINGSBORDE		BPD	894,90
		THE BRANDING COMPANY								
76668	1512	ELLISRAS GRAS & ALUMINIUM BK			270,00 325,00	ELLISRAS GRAS & ALUMINIUM BK	1. VERVANG RUIT VOLHOUSTR 15		BPD	270,00
		SUIDPUNT GLAS & ALUMINIUM					1. VERVANG RUIT PARKSTRAAT SPORTGRONDE		BPD	270,00
76669	1513	ELLISRAS GRAS & ALUMINIUM BK			270,00 325,00	ELLISRAS GRAS & ALUMINIUM BK	1. VERVEERSINGS WYSKOMITEE VERGADERING WYK 4 19/10/2015		STONE	300,00
		SUIDPUNT GLAS & ALUMINIUM					2. PUNCTURE REPAIR - VOERTUIG WERKSTAAM TE STRUISBAAI, DUS KOSTE EFFEKTIEF		BS&S	725,00
74071	1519	BREDASDORP SQUARE J MAARMAN			300,00 360,00	BREDASDORP SQUARE	1. RE-SEALE CAB WINDOW GLASS		BS&S	425,00
76200	1472	STRUISBAAI BANDE			725,00	STRUISBAAI BANDE				
74756	1500	STRUISBAAI PANELBEATERS			425,00	STRUISBAAI PANELBEATERS				
		G.P.G AUTOGLASS			725,00					

REQUISITION NR	REQUEST-NR	NAME OF SUPPLIER	IN SERVICE OF THE STATE SCM REG 44 - Y/N	CLOSE FAMILY MEMBERS OF PERSONS IN SERVICE OF THE STATE SCM REG 45 - Y/N	QUOTES RECEIVED	AWARD	REASON/ DESCRIPTION	DEVIATION APPROVED BY	REQUISITION APPROVED BY	AMOUNT
74754	1498	OVERBERG AGRI			2025,60	OVERBERG AGRI	1. NEW 6657 BATTERIES		BS&S	2025,60
		HLO BANDE			2080,00					
		BREDASDORP MIDAS			2300,00					
70850	1527	BIDWEST WALTONS			6864,51		3.1.143/2015		VERKEER(SUP)	6864,51
76702	1522	FIRE BUSTERS CAPE			721,62		1. DIENS VAN BRANDBLUSSERS BY THUSONG CENTRE		BPD	721,62
76703	1526	HERMANUS EXTINGUISHER SERVICE			1387,20					
		LAWN MOWER & CHAINSAW			692,55		1. OIL 2 CYCLE 10L		BPD	692,55
		HERMANUS			761,80		1. STRUISBAAI OORD-MATERIAAL		BPD	1135,96
76704/5	1528	STRUJSBAAI HARDEWARE			1135,56					
		AH MARAIS & SELUNS			1249,11					
76701	1521	LAWN MOWER & CHAINSAW			174,70		1. CORD 3.5MM/M* ARBEID		BPD	174,70
72591	1529	SUIDERNULUS			867,84		2. ADVERTENSIE-BEURSAANSOEK		BMO	867,84
72592	1533	OVERBERG GAZETTE			1340,00		2. ADVERTENSIE-BEURSAANSOEK		BMO	1340,00
76670	1534	TILE WORLD			497,70		1. TIEELS WHK-OORD		BPD	497,70
		BUILT IT			519,85					
72837	1465	TOWN+COUNTRY			579,00		2. AFWYKING(0116) ERH 3338 BREDASDORP BEHOORT AAN KAM DIE ERK IS VERKOOP MAAR WAS NIE IN DIE AKTEKANTOOR GEREGISTREER NIE IN REGISSTRASIE DIAGRAM VAN ERK 3338 MOES OPGESTEL WORD DEUR N GEREGETREERDE LANDMETER ANDERS SOU TRANSAKSIE NIE KON VOORTGAAN		IMB,BKD	579,00
20/10/2015										
76675	1542	HOUSE OF CARPETS			6280,00		1. WHK-OORD BED + MATRESS+A FLEWERING		BPD	6280,00
		LEWIS STORES			6659,96					
		OK FURNITURE			7296,00					
76904	1541	DP TRUCKHIRE			5472,00		3. T06/2015		BW&R	5472,00
76673	1539	LAWN MOWER & CHAINSAW			664,24		1. NYLON LUMO TWIST		BPD	664,24
		HERMANUS			730,67					
76674	1540	OVERBERG AGRI			1789,16		1. GAS 48KG HANDIGAS AFROX		BPD	1789,16
		OK GROCER			1900,00					
72838	1538	BREDASDORP SQUARE			1250,00		1. SPYSENERING RAADSVERGADERIN G 21/10/2015		BKD	1250,00
		R.E.L.S			1420,00					
76677	1554	LAWN MOWER & CHAINSAW			117,00		1. HEAD STIHL		BPD	117,00
61700	1561	LITHOTECH SALES PE			16986,00		3. T143/2015-PAYS LIPS		BI	16986,00
74762	1562	WILMAN GRONDVERSKUWING			40880,40		3. T06/2015		DTD	40880,40
74763	1562	A.J BANDE			1858,20		3. T38/2015		PADGD	1858,20
		B & M FORD			1176,42		1. REMOVE+REPLACE IGNITION SWITCH (CS 8618)		PADGD	1176,42
74760	1549	BREDASDORP AUTO ELECTRICAL			1476,00		1. STARTER MOTOR (CS 8620)		PADGD	1193,58
74759	1548	B & M FORD			1193,58					
		CROSS ODENDAL AUTO ELEKTRIES			1450,00					
74758	1547	ROLA TOYOTA			1611,03		2. VEHICLE UNDER WARRANTY (CS 4592)		PADGD	1611,03

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76906	1560	HJ JOORST M AHRENDSE			18900,00 19600,00	HJ JOORST	1.HERSTEL EN OPGRADERING VAN KANTOOR EN AMBLUSIE GERIEWE TE STRUISBAAL TOEGANGSBEHEER		BR&S	18900,00
76905	1556	J HENDRICKS ESSENTIAL HEALTH MEDI RITE			23000,00 343,17 343,17	ESSENTIAL HEALTH	1.MEDIKASIE 2.ADVERTENSIE:TENDER REGRAVELING OF SUIDERSTRAND ROAD,SCM19/2015/16 EN TENDER SUPPLY EN DELIVERY OF VEHICLES SCM20/2015/16		BR&S	343,17
71456	1570	OVERBERG GAZETTE			1400,00	OVERBERG GAZETTE	2.ADVERTENSIE:TENDER REGRAVELING OF SUIDERSTRAND ROAD,SCM19/2015/16 EN TENDER SUPPLY EN DELIVERY OF VEHICLES SCM20/2015/16		BSCM	1400,00
71455	1569	SUID-KAAP DRUKKERY			1292,76	SUID-KAAP DRUKKERY	REGRAVELING OF SUIDERSTRAND ROAD,SCM19/2015/16 EN TENDER SUPPLY EN DELIVERY OF VEHICLES SCM20/2015/16		BSCM	1292,76
76240	1546	TAKE NOTE TRADING 245 IKAPA RET 4 FLOW			28323,30 30815,84	TAKE NOTE TRADING 245	1.VOORRAAD AANVULLING STOOR		BSCM	28323,30
76239	1545	VW CIVIL ENGINEERING SUPPLIERS CAPRICHEM PTY			33105,60	CAPRICHEM PTY	3.T166/2015		BSCM	737,58
76237	1543	TAKE NOTE TRADING 245			9028,80	TAKE NOTE TRADING 245	1.VOORRAAD AANVULLING STOOR		BSCM	9028,80
76238	1544	LAMBS CHEMICAL MANUFACTURES DYNACHEM AWW PROJECTS			9370,80 11288,16 10562,33	AWW PROJECTS	3.T160,158,157 Z015 STOOR AANVULLING		BSCM	10562,33
21/10/2015		ANTONETTE EVENTS EM AHRENDSE P. PEDRO			32375,00 17500,00 34450,00	ANTONETTE EVENTS	2.AFWYKING(0628)INGEVOEGE ARTIKEL-18.5.1 VAN SCM BELEID GOEDKOOPSTE KWOTASIE VOLDOEN NIE AAN SPESIFIKASIES SOOS DELURGEDEE IN SKRYWE AANGEBIEG		MB	39375,00
74761	1550	B & M FORD ROLA TOYOTA			1093,73 1489,00	B & M FORD	1.REPLACE UNIVERSAL JOINTS(CS 15643)		BW&R	1093,73
75149		PROTEA CHEMICALS			45828,00	PROTEA CHEMICALS	3.T136/2015		DTD	45828,00
75148		MICROZONE TRADING			46085,87	MICROZONE TRADING	3.T138/2015		DTD	46085,67
71347	1586	BIDWEST WALTONS			9348,00	BIDWEST WALTONS	3.T142/2015		BU	9348,00
71346	1585	BYTES UNIVERSAL SYSTEMS			4964,70	BYTES UNIVERSAL SYSTEMS	3.KONTRAK 979		BU	4964,70
76511		NELSONS CREEK FUNCTIONS			12500,00	NELSONS CREEK FUNCTIONS	2.VERBLYF:KOMBASA,NORWOOD,HA NINES,SAM,WALTER COMMERCIAL WINE ESTATE MEDIACOURSE 2 6 NOV 2015,NELSON		DKD	12500,00
76049	1593	WCC CABLES			10605,42	WCC CABLES	3.T146/2015		ADEMD	10605,42
71457	1594	YSTERPLAAT MEDICAL SUPPLIES CC			1014,60 1073,47	YSTERPLAAT MEDICAL SUPPLIES	1.MEDI KITS		BSCM	1014,60
74072	1580	J MAARMAN			600,00	J MAARMAN	1.VERVERSINGS WYK 2 & WYK 3,21 EN 26 OKT 15		BLED	600,00
74764	1553	A J BANDE			4320,60	A J BANDE	3.T38/2015		ADEMD	4320,60
76047	1588	SUIDPUNT GAS OVERBERG AGRI			419,00 507,93	SUIDPUNT GAS	1.1,1,8 KG OXYGEN		ADEMD	419,00

REQUISITION NR	REQUEST-NR	NAME OF SUPPLIER	IN SERVICE OF THE STATE SCM REG 44 - Y/N	CLOSE FAMILY MEMBERS OF PERSONS IN SERVICE OF THE STATE SCM REG 45 - Y/N	QUOTES RECEIVED	AWARD	REASON/ DESCRIPTION	DEVIATION APPROVED BY	REQUISITION APPROVED BY	AMOUNT
76689	1580	SIMONS ELECTRIC OVERBERG APPLIANCES			1000,00 1200,00	SIMONS ELECTRIC	1. TV INSTALLERING BY CHLET 19 TE WHK		BPD	1000,00
76688	1584	SIMONS ELECTRIC OVERBERG APPLIANCES			225,00 280,00	SIMONS ELECTRIC	1. HERSTEL MICROWAVE VAN AGULHAS OORD(CHALET 1)		BPD	225,00
76680	1579	SIMONS ELECTRIC			1051,00	SIMONS ELECTRIC	3. T37/2015- AGULHAS		BPD	1051,00
76686	1592	SIMONS ELECTRIC			890,00	SIMONS ELECTRIC	3. T37/2015- WHK		BPD	890,00
76687	1591	SIMONS ELECTRIC			1418,00	SIMONS ELECTRIC	3. T37/2015		BPD	1418,00
76684	1583	SIMONS ELECTRIC			700,00	SIMONS ELECTRIC	3. T37/2015		BPD	700,00
76678	1577	SIMONS ELECTRIC			1385,00	SIMONS ELECTRIC	3. T37/2015		BPD	1385,00
76679	1578	SIMONS ELECTRIC			550,00	SIMONS ELECTRIC	3. T37/2015		BPD	550,00
74766	1589	KWIKITIKWIK N GO			845,00	KWIKITIKWIK N GO	1. NEW SILENCER(CS 13761)		BPD	845,00
		BREDASDORP BANDE			972,00					
75155	1568	MEITSICHEM			24422,91	MEITSICHEM	3. T139/2015		BR&S	24422,91
75152	1565	CITE WATER TECH			21131,04	CITE WATER TECH	3. T140/2015		BR&S	21131,04
75151	1564	IKUSASA CHEMICALS			5206,95	IKUSASA	3. T139/2015		BR&S	5206,95
75150	1563	MEITSICHEM			24510,00	MEITSICHEM	3. T138/2015		BR&S	24510,00
75153	1566	INTEGRAL LAB			23541,00	INTEGRAL LAB	3. T 141/2015		BR&S	23541,00
22/10/2015										
75615	1602	PREMIUM COMPUTERS SWELENDAM			7200,00 7620,90	PREMIUM COMPUTERS SWELENDAM	1. ML3320 DOTMATRIX PRINTER		DKD	7200,00
		KHUSELA SOLUTIONS			7533,12					
		DFA SOLUTIONS								
76680	1588	SIMONS ELECTRIC OVERBERG APPLIANCES			570,00 680,00	SIMONS ELECTRIC	1.HERSTELSTOOF BY CHALET 17 WHK		BPD	570,00
76691	1589	SIMONS ELECTRIC OVERBERG APPLIANCES			470,00	SIMONS ELECTRIC	1.HERSTELSTOOF BY CHALET 20 TE WHK		BPD	470,00
76692	1600	BH BUILDERS HARWARE BUILT IT			580,00 465,18	BH BUILDERS HARWARE	1. STRUISBAAI OORD-MATERIAL		BPD	465,18
76971	1520	CERACOTE CC TIA OLYMPIA INT PAINTS			508,20	CERACOTE CC TIA OLYMPIA INT				
70229	1520	BYTES UNIVERSAL SYSTEMS			7895,00	BYTES UNIVERSAL	3. T215/2015		BS&S	7895,00
74626	1604	SOUTHERN SUN CAPE SUN STRAND TOWER HOTEL			51288,60	SOUTHERN SUN CAPE SUN	2. VERBLYF:28/10/2015-SS NGWEVU SALGA WORKSHOP		BI	51288,60
		TOWN HOUSE			1159,00				DKD	1159,00
22/10/2015					1825,00					
					1885,00					
76050	1613	MIDAS OVERBERG AGRI			405,83 788,20	MIDAS	1. CABLE, TAIL LAMP TRAILER, PLUS, CHEVRON		ADEMD	405,83
76051	1612	WCC CABLES SUPREME CABLES			27636,45 29916,50	WCC CABLES	1. STREETLIGHT OUTREACH ARM 1M EN 250 MM		ADEMD	27636,45
76053	1605	BEKA LANDS & GYR			47481,00	LANDS & GYR	3. T64/2015		ADEMD	77806,00
74767	1605	CAR BOAT TRUCK BREDASDORP MIDAS			77805,00	CAR BOAT TRUCK	1. 24 VOLT CHARGER		BR&S	489,99
74765	1606	STRUISBAAI BANDE B & M FORD			589,00	STRUISBAAI BANDE	2. COST EFFECTIVE VEHICLES WORKIN IN STRUISBAAI		BR&S	395,00
74769	1609	CROSS ODENDAL AUTO ELEKTRIES			1793,58	B & M FORD	1. STARTER MOTOR(CS 8922)		BR&S	1193,58
74768	1607	FREIGHT BODY ENGINEERS MBC HERSTELWERKE			1999,00	FREIGHT BODY ENGINEERS	1. REPAIR/REPLACE PTO TIP VALVE CONTROL CABLE		BS&S	1995,00
					1995,00					1995,00
					2700,00					



REQUISITION NR	REQUEST-NR	NAME OF SUPPLIER	IN SERVICE OF THE STATE SCM REG 44 - Y/N	CLOSE FAMILY MEMBERS OF PERSONS IN SERVICE OF THE STATE SCM REG 45 - Y/N	QUOTES RECEIVED	AWARD	REASON/DESCRIPTION	DEVIATION APPROVED BY	REQUISITION APPROVED BY	AMOUNT
76693	1614	BUILD IT			950,40	BUILD IT	1.PAN SEAL RING WAX.PAINT HYDRO-X SET WHITE STRUISBAAI/COORD		BPD	950,40
76694	1615	BH BUILDEERS HARDWARE OVERBERG AGRI			1078,85	OVERBERG AGRI	1.MATERIAAL		BPD	1894,73
76695	1616	KAAP AGRI BEDIENING LAWNMOWER & CHAINSAW HERMANUS			2084,20	OVERBERG AGRI	1.BLADE		BPD	242,37
76698	1624	OVERBERG LOCKSMITH HANDYMAN			266,60	OVERBERG LOCKSMITH	1.SNY VAN SLEUTELS(AGULHAS)		BPD	510,00
76697	1623	OVERBERG LOCKSMITH HANDYMAN			546,40	OVERBERG LOCKSMITH	1.SNY VAN SLEUTELS(STRUISBAAI COORD)		BPD	765,00
76696	1620	BIDWEST WALTONS			820,00	BIDWEST WALTONS	3.T142/2015		BPD	1910,20
26/10/2015					1200,00	ANTONETTE EVENTS	1.VRYHEIDSDAG.WATERBOTTELTJES (24/10/2015)		MB	1200,00
72350	1627	ANTONETTE EVENTS SPAR			1250,00	ANTONETTE EVENTS	3.KONTRAK 979		BI	2667,20
71348	1626	BYTES UNIVERSAL SYSTEMS BOSKLOOF LANDGOED			2667,20	BYTES UNIVERSAL SYSTEMS	3.T12/2015 EN T123/2015		DTD	43730,40
75963	1562	CMP LOGISTIX WEG CONSULT			28000,00	CMP LOGISTIX	1.OPERATIONAL MANUAL		BR&S	28000,00
75147					35000,00					
74174	1617	BM POWER TURNER MORRIS			181974,76	BM POWER	1.REPAIR GX390 ENGINE ON CONCRETE SAW		BS&S	5981,60
72809	1629	BREDASDORP SQUARE R ELS			5981,50	BREDASDORP SQUARE	1.SPYSENIERING.RAADSVERGADERING G 24/10/2015		BKD	1250,00
74173	1633	CSE ESP			6338,40	CSE	1.OIL PROCESSOR		BW&R	1998,00
74174	1635	CSE ESP			7636,86	CSE	1.SNAP RINGS.OIL CONTAINER NOZZLE		BR&S	1720,26
74775	1636	SILVER SOLUTIONS 435 CC			1720,26	SILVER SOLUTIONS	3.T146/2015		BR&S	7390,48
74776	1638	SILVER SOLUTIONS 435 CC			1890,00	SILVER SOLUTIONS	3.T146/2015		BR&S	4619,05
74777	1640	SILVER SOLUTIONS 435 CC			7390,48	SILVER SOLUTIONS	3.T146 EN T149/2015		BR&S	3477,09
74778	1639	MOOV FUEL PTY			4619,05	MOOVE FUEL PTY	3.T147/2015		BR&S	2237,20
27/10/2015	1565	OVERBERG AGRI BUILT IT			2237,02	OVERBERG AGRI	1.HERSTEL JET CLEANER		BW&R	513,36
75972	1632	CAPE AGULHAS CIVILS			513,38	CAPE AGULHAS CIVILS	3.T86/2015(NAPEI & KUIPOALE HUUR VAN GRADER)		DTD	20520,00
65196		SONTGER GUEST HOUSE DURBANVILLE GUESTHOUSE			546,22	SONTGER GUEST HOUSE	2.VERBLYFSECONDS EN A DU PLESSIS(WATER CARE FORUM)		DTD	1180,00
76513	1628	FEATHERS LODGE R PEDRO			1180,00	FEATHERS LODGE	AFWYKING 16 C VERVERSTINGS WERKSWINKEL		MB	2640,00
76514	1631	BREDASDORP SQUARE DIAZ HOTEL			2640,00	BREDASDORP SQUARE	2.VERBLYF D ONEILL EN RG MITCHELL MINMAY MEETING		MB	1650,00
		PUNT HOTEL(WOL) GARDEN COURT(WOL) PROTEA HOTEL(WOL)			2880,00	PUNT HOTEL(WOL)				
					1650,00	DIAZ HOTEL				
					1285,00					
					1185,00					
					1025,00					
76516	1637	SUIDERNIJUS			410,00	SUIDERNIJUS	2.ADVERTENSIE(PUBLIC NOTICE ON LONG TERM DEBT)		MB	410,00

REQUISITION NR	REQUEST-NR	NAME OF SUPPLIER	IN SERVICE OF THE STATE SCM REG. 44 - Y/N	CLOSE FAMILY MEMBERS OF PERSONS IN SERVICE OF THE STATE - SCM REG 45 - Y/N	QUOTES RECEIVED	AWARD	REASON/ DESCRIPTION 1.COST ESTIMATE/SUBDIVISION OF ERF 1148 BIDORP	DEVIATION APPROVED BY	REQUISITION APPROVED BY	AMOUNT
74385	1643	VAN DYK LANO SURVEYORS TOWN & COUNTRY			24479,00 31679,48 27205,00	VAN DYK LANO SURVEYORS			BSSB	24479,00
76700	1647	LAWN MOWER & CHAINSAW HERMANUS LAWNMOWER CHAINSAW LAWN MOWER & CHAINSAW HERMANUS LAWNMOWER CHAINSAW			1577,66 1735,66 931,81	LAWN MOWER & CHAINSAW LAWN MOWER & CHAINSAW	LUMO TWIST 3.5 MM + NYLON 1. BLADES + ARBEID	BPD BPD	BPD	1577,88 931,81
70851	1651	BIDWEST WALTONS FORMS MEDIA OFFICE LOGIC			1024,99 3439,56 7436,26 5425,26	BIDWEST WALTONS	1. MEUBEL (VERKEER)	BBD		3439,56
74388	1666	OVERBERG GAZETTE			670,00	OVERBERG GAZETTE	2. ADVERTENSIE PROPOSED FISHERMAN'S COTTAGES: ERVEN 1400 AND 1401 STRUISBAAI 2. ADVERTENSIE PROPOSED FISHERMAN'S COTTAGES: ERVEN 1400 AND 1401 STRUISBAAI	BERTUS	BERTUS	670,00
72594	1663 1650	SUIDERNUUS HOP IN TRANSPORT DANIEL'S PASSENGER SERVICES			672,03 850,00 850,00	SUIDERNUUS HOP IN TRANSPORT	1. VERVOER VAN JEUGGRAADSELE	BERTUS BMO	BERTUS BMO	672,03 850,00
72593	1645	CC ESSENTIAL HEALTH			569,77 579,95	YSTERPLAAT MEDICAL SUPPLIES	1. NODD HULP KIT	BMO	BMO	569,77
76517	1660	OVERBERG GAZETTE			570,00	OVERBERG GAZETTE	2. ADVERTENSIE KENNISGEWING LONG TERM DEBT	MB	MB	570,00
76706	1662	AH MARAIS & SEUNS STRUISBAAI HARDEWARE			1390,05 1529,05 1881,61	AH MARAIS & SEUNS LAWN MOWER & CHAINSAW	1. FASCIA'S/SUBAAL COORD 1. CLUTCH BRAKE PLATE + ARBEID	BPD BPD	BPD BPD	1390,05 1881,61
76709	1665	LAWN MOWER & CHAINSAW RIVERSDAL GRASSNIERS			2145,03	LAWN MOWER & CHAINSAW				
76707	1664	AH MARAIS & SEUNS STRUISBAAI HARDEWARE			776,38 854,02	AH MARAIS & SEUNS	1. TOILET SET, MOHAIR ROLLER COMP	BPD	BPD	776,38
76710	1668	HARVEY WORLD SAA			16279,00 16520,00	HARVEY WORLD	2. VERBLYF: KH MRALI	BPD	BPD	16279,00
76054	1669+	MANGO MBC HERSTELWERKE OVERBERG AGRI			16520,00 1970,00 2473,90	MBC HERSTELWERKE	1. MANUFACTURE BASE FOR R.M.U	ADEMD	ADEMD	1970,00
76515	1642	THE DUNES (HERBERG) ARNISTON HOTEL DE HOOP			9440,00 9960,00 24200,00	THE DUNES	1. STRATEGIESE SESSIE: 29&30 OKT 2015 (BESTUURDERS OOK DAG 1 BYWOON)		MB	9440,00
71456	1675	SUID-KAAP DRUKKERY			748,96	SUID-KAAP DRUKKERY	2. ADVERTEER TENDER SCM/22/2015/16	BSCM	BSCM	748,96
71459	1677	OVERBERG GAZETTE			670,00	OVERBERG GAZETTE	2. ADVERTEER TENDER SCM/22/2015/16	BSCM	BSCM	670,00
76907	1678	CAPE AGULHAS CIVILS			27360,00	CAPE AGULHAS CIVILS	3. T86/2015 HUIJ GRADER AND LOADER	BW&R	BW&R	27360,00
76806	1680	CAPE AGULHAS CIVILS			18240,00	CAPE AGULHAS CIVILS	3. T86/2015 HUIJ TIPPER	BW&R	BW&R	18240,00
76805	1681	CAPE AGULHAS CIVILS BETONMEESTERS GW TRAUTMANN			26961,00 26640,00 31518,72	CAPE AGULHAS CIVILS	3. REPAIR SEWR CONNECTION LONGSTR BIDORP	BW&R	BW&R	26961,00

REQUISITION NR	REQUEST-NR	NAME OF SUPPLIER	IN SERVICE OF THE STATE SCM REG 44 - Y/N	CLOSE FAMILY MEMBERS OF PERSONS IN SERVICE OF THE STATE SCM REG 45 - Y/N	QUOTES RECEIVED	AWARD	REASON DESCRIPTION	DEVIATION APPROVED BY	REQUISITION APPROVED BY	AMOUNT
51986	1679	ROAD LODGE N1 CITY LULBACH HOTEL HOLLOW ON THE SQUARE			1301,50 2270,00 2070,00	ROAD LODGE N1 CITY	1. VERBLYF P PETERSEN & F DU TOIT 3/11/2015 AIR QUALITY MEETING		BOU	1301,50
76721	1698	TILE WORLD			276,00	TILE WORLD	1.GROUT 5KG EN 20KG EZEE TILE,FLASH GOLD		MH(NONA)	276,00
76242	1686	CAPRICHEM PTY DYNACHEM STELMED			308,45 2761,65 3721,00 4256,50	CAPRICHEM	1.DEGRASOL ENGINE CLEANER		MSCM	2761,65
76241	1625	WCC CABLES			12714,99	WCC CABLES	3.T79/2015 VOORRAAD AANVULLING 1.COM CAR MOUNT RADIO INSTALLATIONS+HAND RADIO		MSCM	12714,99
74772	1670	ESTREAU SYSTEMS(BENLIEKOR) ISANGO ELECTRONICKS			18675,48 21147,00	ESTREAU SYSTEMS			BBD(SAPTOU)	18675,48
74771	1618	MAGNAVOLT METSJ MOTORS B & M FORD			21860,00 1825,43 2240,00	METSJ MOTORS	1.1200000 KM DIENS (CS 5246)		BBD(SAPTOU)	1825,43
74784	1706	BENLIEKOR ISANGO ELECTRONICKS MAGNAVOLT TRADING			6156,00 6934,30 7069,00	BENLIEKOR	1.REPAIR REPEATER MONITOR EQUIPMENT		BHR(MBASA)	6156,00
71460	1707	AYANDA MBANGA COMMUNICATIONS			8247,82	AYANDA MBANGA COMMUNICATIONS	2.ADVERTENSIE:TENDER ALGEMENE AANVULLENDE WAARDASIE VAN EIENDOMME VIR TYDPERK 2017 TOT 2020-BURGER EN CAPE TIMES		MSCM	8247,82

**7.1 Report on Awards made to persons in service of the state  
(SCM Regulations 44)**

**KAAP AGULHAS MUNISIPALITEIT**



KAAP AGULHAS MUNISIPALITEIT  
CAPE AGULHAS MUNICIPALITY  
U. MASIPALA WASECARE AGULHAS

**REPORT IN TERMS OF SCM REGULATION 44 ( awards to persons in service of the state) /**

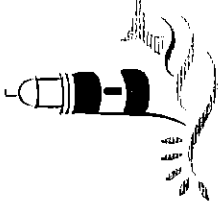
**VERSLAG IN TERME VAN SCM REGULASIE 44 (toekennings aan persone indiens van die staat) :**

1 JULY 2015 - 30 JUNE 2016

NO.	SCM PROCESS FOLLOWED	BESKRYWING/ DESCRIPTION	AWARDED TO	RELATIONSHIP	AMOUNT PAID AS AT 31 OCTOBER 2015 / BEDRAE UITBETAAL SOOS OP 31 OKTOBER 2015	VAT
1		none			R 0,00	IN
2					R 0,00	
3					R 0,00	
4					R 0,00	
#REF!					R 0,00	
#REF!					R 0,00	
					R 0,00	
16					R 0,00	

**7.2 Report on awards made to close family members of persons in service of the state (SCM Regulations 45)**

## KAAP AGULHAS MUNISIPALITEIT



### REPORT IN TERMS OF SCM REGULATION 45 ( Direct: awards to close family members of persons in service of the state)

#### VERSLAG IN TERME VAN SCM REGULASIE 45 (Direk:toekennings aan na-verwante familie-lede indiens van die staat) :

KAAP AGULHAS MUNISIPALITEIT  
CAPE AGULHAS MUNICIPALITY  
U. MASIPALA WASECAPE AGULHAS

1 JULY 2015 - 30 JUNE 2016

NO.	SCM PROCESS FOLLOWED	BESKRYWING/ DESCRIPTION	AWARDED TO	RELATIONSHIP	AMOUNT PAID AS AT 31 OCTOBER 2015 / BEDRAE UITBETAAL SOOS OP 31 OKTOBER 2015
1	KWOTASIES	ARMLASTIGE BEGRAFNISSIE	ADONAI FUNERAL HOME	BROER VAN AMPTENAAR D FREDERICKS ( FINANSIES)	R 15 200,00
2	KWOTASIES	SNY VAN GRAS BY WATERSUIWERINGSWERKE	FRANCES PIETERSE	EGGENOTE VAN FLIP PIETERSE (AMPTENAAR)	R 6 890,00
					R 22 090,00

#### VERSLAG IN TERME VAN SCM REGULASIE 45 (Indirek: toekennings aan na-verwante familie-lede) :

1 JULY 2015 - 30 JUNE 2016

1	TENDERS	KONSTRUKSIE VAN ZWELITSHA SPORTGRONDE, HUUR VAN KONSTRUKSIE MASJINERIE	CAPE AGULHAS CIVILS	TL DU TOIT VROU VAN DH DU TOIT, DIREKTEUR VAN CAPE AGULHAS CIVILS IS INDIENS VAN DEPARTMENT VAN GESONDHEID	R 325 187,58
2					
3					R 325 187,58

**8. Report on Projects on i-Tender in terms of the CIDB  
Regulation 18(1)**



KAAP AGULHAS MUNISIPALITEIT / CAPE AGULHAS MUNICIPALITY



VERSLAG IN TERME VAN CIDB REGULASIE 18(1) OKTOBER 2015 / REPORT IN TERMS OF CIDB REGULATION 18(1) - OCTOBER 2015

<u>cidb Reference Number</u>	<u>Tender Number</u>	<u>Description</u>	<u>Status</u>	<u>Date Advertised</u>	<u>Date Closed</u>	<u>Awarded</u>	<u>Change Request Status</u>	<u>Batch Number</u>
100024734	SCM19-2015-16	REGRAVELLING OF ROAD OF 1,0 km OF NEW GAVEL ROAD BETWEEN L'AGULHAS AND SUIDERSTRAND	Advertised	2015-10-15	2015-10-30	No	N/A	

**Registrations on Supplier database  
Report 08**

**REGISTRATION ON SUPPLIER DATABASE**

<b>MONTHLY REGISTRATIONS</b>	
JULY 2015	13
AUGUST 2015	4
SEPTEMBER 2015	13
OCTOBER 2015	7
TOTAL SUPPLIERS	897
VALID REGISTRATION	369
TAX CLEANRANCES EXPIRED	528

STORES MONTH END BALANCING RECONCILIATION AS AT 31 OCTOBER 2015

STORES TRANSACTIONS Reconciliation Date	STORE A 2015-10-31	STORES TRANSACTIONS Reconciliation Date	STORE B 2015-10-31	STORES TRANSACTIONS Reconciliation Date	STORE C 2015-10-31	STORES TRANSACTIONS Reconciliation Date	TOTAL STOCK VALUE 2015-10-31
Opening Balances	1 031 304,96	Opening Balances	-	Opening Balances	253 050,00	Opening Balances	1 284 354,96
Stock Received	110 912,77	Stock Received	-	Stock Received	-	Stock Received	110 912,77
Stock Issued	(264 296,67)	Stock Issued	-	Stock Issued	-	Stock Issued	(264 296,67)
Stock Adjusted	-	Stock Adjusted	-	Stock Adjusted	-	Stock Adjusted	-
Stock Returned	4 147,64	Stock Returned	-	Stock Returned	-	Stock Returned	4 147,64
Stock Transferred	-	Stock Transferred	-	Stock Transferred	-	Stock Transferred	-
Stock on Hand Store A	882 068,70	Stock on Hand Store B	-	Stock on Hand Store C	253 050,00	Stock on Hand Store C	1 135 118,70
<b>STORES MAIN LEDGER</b>	<b>STORE A</b>	<b>STORES MAIN LEDGER</b>	<b>STORE B</b>	<b>STORES MAIN LEDGER</b>	<b>STORE C</b>	<b>STORES MAIN LEDGER</b>	<b>TOTAL STOCK VALUE</b>
Opening Balances	1 062 139,78	Opening Balances	-	Opening Balances	230 530,00	Opening Balances	1 292 669,78
Issues	(848 257,88)	Issues	-	Issues	-	Issues	(848 257,88)
Received	668 186,80	Received	-	Received	-	Received	668 186,80
Stock on Hand Store A	882 068,70	Stock on Hand Store B	-	Stock on Hand Store C	230 530,00	Stock on Hand Store C	1 112 598,70
<b>STORES VOTES</b>	<b>STORE A</b>	<b>STORES VOTES</b>	<b>STORE B</b>	<b>STORES VOTES</b>	<b>STORE C</b>	<b>STORES VOTES</b>	<b>STORE A, B &amp; C</b>
Stock not Received	(126 841,90)	Stock not Received	-	Stock not Received	-	Stock not Received	(126 841,90)
Opening Balance - 410500010	1 053 947,74	Opening Balance - 410500020	-	Opening Balance - 410500040	400 876,29	Opening Balance	1 454 824,03
Purchase - 410500011	803 220,74	Purchase - 410500021	-	Purchase - 410500041	(170 346,29)	Purchase	632 874,45
Issues / Adjust. - 410500017	(848 257,88)	Issues / Adjust. - 410500027	-	Issues / Adjust. - 410500047	-	Issues / Adjust.	(848 257,88)
Stock on Hand Store A	882 068,70	Stock on Hand Store B	-	Stock on Hand Store C	230 530,00	TOTAL STOCK VALUE	1 112 598,70
Year end Adjustments / Write offs	-		-		-		-
Unreconciled Difference	-		-		-	TOTAL STOCK AS AT 31 OCTOBER 2015	1 112 598,70