

DIRECT PAYMENT REPORT (SMC APPROVE OUTCOME)										
Requisition Number	Requisition Date	Product or Service Description	Department	Approved By	Recommended Supplier Name	Recommended Supplier Price Vat Inclusive	Deviation Item	Deviaton Type	Payment Reference	Order Date
Trafic										
67599	2020-02-06	Huur van 1 x tent 5m x 10m Tydperk 21 tot 23 Februarie	Trafic	VOSSIE	Direct Payment	850.00	Yes	6. Exceptional case and it is impractical or impossible to follow the official procurement processes.	getekende faktuur asb kdn 2020-02-19 & 2020-02-24 tesa 17805 dd 2020.02.27	2020-02-25
					TOTAL	850.00				
Human Resources										
67491	2020-01-28	A three times cycle hepatitis injection for the following employees in Heidelberg; Henry Prins Silent Chikami John van Der Merwe Gilbert Roberts W Hoogbaard Mervin Kammis Nolukholo Klaas J William JW Hugo Hilton Abrahams Japier jaeger B Burdien D Roberts Roger Williams Jacobus Solomons	Human Resources	ADRIANO	Direct Payment	11250.00	No	-	tesa 17661 dd 2020.02.20	2020-02-18
					TOTAL	11,250.00				
Planning and Development										
67207	2019-12-20	Regsopinie tov Breedezicht HEV Witsand (Korrespondensie)	Planning and Development	VISSERH	Direct Payment	201.25	Yes	6. Exceptional case and it is impractical or impossible to follow the official procurement processes.	teken faktuur te betaling asb kdn 2020.02.17	2020-02-17
					TOTAL	201.25				
					GRAND TOTAL	12,301.25				

DIRECT PAYMENT REPORT(SMC REVIEW OUTCOME)										
Requisition Number	Requisition Date	Product or Service Description	Department	Approved By	Recommended Supplier Name	Recommended Supplier Price Vat Inclusive	Deviation Item	Deviaton Type	Payment Reference	Order Date
					GRAND TOTAL					