

CFO REPORT: AWARDS MADE LESS THAN R30 000 AS SUB-DELEGATED TO THE HEAD: SCM AS REQUIRED BY REGULATION 5 FOR MARCH 2021

Ref. number:

Report date: 01 April 2021

Report by: Mr. J Thyse

PURPOSE OF REPORT

To inform the Chief financial Officer of all awards made by the Manager: Supply Chain Management, Assets and Insurance to the value of R30 000 in terms of the powers and duties subdelegated by the CFO.

BACKGROUND AND DISCUSSION

A report has been compiled which lists all the awards made by the Manager: SCM to the value of R30 000 as subdelegated by the CFO as required by Regulation 5 (3) and (4) of the SCM regulations of 2005.

Please find attached the report for March 2021.

RECOMMENDATION

1. That the Chief Financial Officer take note of the awards made to the value of R30 000 by the Manager: Supply Chain Management, Assets and Insurance

COMMENT: CHIEF FINANCIAL OFFICER



H.J. VILJOEN
CHIEF FINANCIAL OFFICER

01 APRIL 2021

DATE

APPENDIX

Yes

REQUISITIONS & PURCHASE ORDERS PER DEPARTMENT

Order Date From: 2021-03-01

Order DateTo: 2021-03-31

Requisition Date	Req Nr	Requisition Name	Purchase Order Nr	Order Date	Supplier Price	Supplier Name	SMME Status
Corporate Services							
2021-03-01	72191	72191 - WAS VAN MATTE EN STOELE IN KOMITEE KAMER	1022653	2021-03-10	2,440.00	A CILLIERS	Small
2021-03-01	72205	Arina Wilson Language & Advertising Services	1022589	2021-03-04	1,516.80	ARINA WILSON	Micro
2021-03-16	72407	Arina Wilson Language & Advertising Services	1022787	2021-03-24	3,050.88	ARINA WILSON	Micro
2021-03-09	72312	72312 - PAPIER AANKOPE	1022676	2021-03-12	7,868.99	BIDVEST OFFICE(WALTONS)	Very Small
2021-02-10	71968	71968 - Indoor Transfer Request Telkom/BCX telephone line	1022543	2021-03-02	615.68	BUSINESS CONNEXION (PTY)LTD	Very Small
2021-03-01	72204	72204 - Provision of Cleaning Services at Preekstoel Camp	1022585	2021-03-04	6,900.00	CCR ENTERPRISE	Micro
2021-03-02	72215	72215 - Geysers Preekstoel (Boiler vervanging)	1022701	2021-03-16	28,114.82	CP&B STILBAAI	Micro
2021-03-03	72217	72217 - Geysers & Fittings Preekstoel	1022723	2021-03-19	15,973.92	CP&B STILBAAI	Micro
2021-02-11	71992	71992 - AANKOOP VAN SKRYFBEHOEFTES	1022642	2021-03-10	633.00	EMWI HANDELAARS BK	Micro
2021-02-19	72099	72099 - SKRYFBEHOEFTES SLANGRIVIER	1022770	2021-03-19	2,080.20	EMWI HANDELAARS BK	Micro
2021-02-19	72095	72095 - AANKOOP VAN SKOONMAAKMIDDELS VIR JONGENSFONTEIN KAMP	1022599	2021-03-05	4,328.90	GOLDEN REWARDS1961	Micro
2021-03-09	72314	72314 - ADVERTENSIE: VERHURING EN VERVREEMDING VAN MUNISIPALE EIENDOM	1022750	2021-03-19	2,501.39	GROUP EDITORS CO PTY LTD	Micro
2021-03-23	72462	72462 - Kennisgewing vir die Advertensie van die Raadsvergadering 31 Maart 2021	1022837	2021-03-26	1,389.66	GROUP EDITORS CO PTY LTD	Micro
2021-02-19	72103	Beligting Ellensrust	1022638	2021-03-19	4,105.50	HERHOLDS GROUP (Pty)(Ltd)	
2021-02-12	72003	72003 - BENODIGHEDE VIR WEEDEATER- JONGENSFONTEIN	1022532	2021-03-03	360.00	KEMPIES LAWNMOWERS	Micro
2021-03-11	72346	72346 - Skoonmaakmiddels- Stilbaai Gemeenskapsaal	1022835	2021-03-29	4,242.47	MARGOT SWISS INTERNATIONAL PTY LTD	Micro
2021-03-12	72358	Handdoekrolle	1022792	2021-03-24	5,400.03	MARGOT SWISS INTERNATIONAL PTY LTD	Micro
2021-01-11	71509	Maintenance and repair of Melkhoutfontein Library	1022652	2021-03-10	134,000.00	N2 CIVILS (Pty)(Ltd)	
2021-03-05	72276	herstel werke aan hek by karavaanpark en motor gouritsmond	1022742	2021-03-18	8,359.30	NORMAN WAIT	Micro
2021-03-02	72210	100 LEGAL BOXES-STAPLED- KRAFT 200 KRAFT FILES 320X690 -PRINTED BLACK AND GREEN (100 PRINTED BLACK AND GREEN & 100 PRINTED BLACK AND RED)	1022557	2021-03-03	9,625.50	PARK AVENUE STATIONERS (CAPE)	Micro
2021-03-01	72194	72194 - AANKOOP VAN KRUIDENIERSWARE VIR BURGERSENTRUM RIVERSDAL	1022735	2021-03-18	2,397.75	PRIME SOUTH EASTERN CAPE (Pty)(Ltd)	Micro

2021-03-11	72344	72344 - AANKOOP VAN HANDEKPAPIER VIR BURGERSENTRUM, RIVERSDAL	1022809	2021-03-26	5,750.00	PRIME SOUTH EASTERN CAPE (Pty)(Ltd)	Micro
2021-02-18	72074	Patron and item barcodes	1022774	2021-03-23	3,278.65	REDFERN AND LONG RUN LABELS CC	Micro
2021-03-03	72225	72225 - CLOSED QUOTATION: Hessequa Municipality requires the following services to be rendered by an qualified electrician for issue Electrical Certificates (Verwys na Rekwisisie 70609)	1022549	2021-03-03	66,998.98	RIVERSDAL ELECTRIC AND GENERAL DEALERS	Micro
2021-02-24	72156	72156 - AANKOOP VAN DRAAD BENODIGHEDE	1022648	2021-03-10	21,871.49	SENTRAAL-SUID KOÖPERASIE BEPERK	Micro
2021-03-02	72206	72206 - 1 X Gas stove with Electric oven & hob - Burgersentrum - Riversdal	1022654	2021-03-10	16,631.76	SENTRAAL-SUID KOÖPERASIE BEPERK	Micro
2021-03-11	72348	72348 - AANKOOP VAN DRAAD MATERIAAL VIR RIVERSDAL ROLBAL KLUB	1022764	2021-03-24	22,617.73	SENTRAAL-SUID KOÖPERASIE BEPERK	Micro
2021-03-17	72413	72413 - AANKOOP VAN DROPPERS VIR ROLBAL KLUB SE OMHEINING (MUNISIPALE BATE)	1022831	2021-03-26	2,543.17	SENTRAAL-SUID KOÖPERASIE BEPERK	Micro
2021-03-15	72391	72391 - Parafien aankope Jongensfontein Karavaan park	1022753	2021-03-18	12,810.00	SLEBA ENTERPRISES	Micro
2021-03-24	72472	72472 - Diesel aankope Ellensrust Karavaan park vir Boiler units	1022827	2021-03-26	21,060.00	SLEBA ENTERPRISES	Micro
2021-02-16	72034	72034 - VERVANG VAN 2 SKADUNETTE BY JONGENSFONTEIN KANTOOR EN RIVERSDAL MUNISIPALE KANTOOR	1022610	2021-03-08	8,740.00	SOUTHERN CAPE SHADE CC	Very Small
2021-03-03	72218	One preventative maintenance services for two book detection systems and five people counters in Hessequa libraries	1022660	2021-03-10	24,920.50	TAGIT SECURITY	Micro
2021-03-03	72245	72245 - PURCHASE OF WEADEATER AND GRASSMOWER FOR CIVIC CENTRE, RIVERSDALE	1022789	2021-03-24	10,373.46	THE CUT AND MOW SPECIALIST (Pty)(Ltd)	Micro
2021-03-25	72486	72486 - Deviation: Transfire Power Supply for the C tec Panel	1022836	2021-03-26	6,062.00	TRANSFIRE (Pty)(Ltd)	Micro
2021-03-03	72233	Telephone minutes for February 2021	1022625	2021-03-08	23,031.23	WISPERNET PTY LTD	Very Small
Total Per Department							35

Streets, Stormwater and Parks							
2021-02-25	72173	72173 - HES-TECH 15/1819: Provision of services: Sampling of all Sanitation and Water Supply Systems in the Hessequa Municipal Area for a three (3) Years	1022578	2021-03-04	255.30	A L ABBOTT & ASSOCIATES PTY LTD	Micro
2021-02-03	71831	71831 - Kantoor stoele	1022762	2021-03-19	8,607.75	AG OFFICE FURN CC	Micro
2021-02-11	71971	71971 - AANKOOP VAN PLANTE MATERIAL	1022790	2021-03-24	13,150.25	BANDAKHANYA (Pty)(Ltd)	Micro
2021-03-08	72297	72297 - BLINDS VIR RIOOLWERKE HEIDELBERG.	1022797	2021-03-24	4,300.48	BLINDS AND FOLDING DOORS CC	Micro
2021-01-21	71635	71635 - Vervaardiging en installasie van nuwe staal speelpark toerusting	1022645	2021-03-17	113,042.44	CI STEYN TRADING AND PROJECTS	Micro

2021-03-05	72278	opgradering van Albertinia sportsgronde paviljoen	1022849	2021-03-30	24,840.00	CJA PARTNERS	
2021-02-18	72073	72073 - die aankoop van A4 koeverte	1022607	2021-03-05	467.50	COPPER EAGLE TRADING 232 BK	Small
2021-03-17	72421	AANKOOP VAN MATERIAAL VIR WITSAND	1022783	2021-03-23	56,120.00	DENSE SEAL	Small
2021-02-17	72066	72066 - Die aankoop van skoonmaakmiddels	1022492	2021-03-01	1,286.70	GOLDEN REWARDS1961	Micro
2021-03-05	72271	72271 - Toilet Rolls - S001	1022680	2021-03-12	19,800.00	GOLDEN REWARDS1961	Micro
2021-02-04	71848	Die aankoop van onkruidodder	1022299	2021-03-09	43,969.10	HENNING AND HENNING BK	Very Small
2021-03-11	72345	72345 - Lewering van herwinningsdiens en kolleksie van herwinbare vuliis in die hele Hessequa area vir Maart 2021.	1022731	2021-03-18	93,680.15	HENQUE WASTE	Micro
2021-02-22	72120	AANKOOP VAN BATTERY -CES 2176	1022516	2021-03-26	2,456.86	I LOUW	Very Small
2021-02-18	72081	72081 - Die aankoop van Cuttingline	1022567	2021-03-04	7,200.00	KEMPIES LAWNMOWERS	Micro
2021-02-17	72063	72063 - Die aankoop van materiale vir Parke, Riversdal.	1022609	2021-03-08	2,309.39	LANGEBERG GRASSNYERS EN MOTORONDERDELE BK	Micro
2021-02-10	71969	71969 - AANKOOP VAN MATERIAAL	1022490	2021-03-10	396.75	MARGOT SWISS INTERNATIONAL PTY LTD	Micro
2021-02-25	72174	72174 - Liquid Chlorine Gas	1022536	2021-03-03	32,087.30	MEMOTEK TRADING CC	
2021-03-05	72270	72270 - Refuse Bags - S001	1022681	2021-03-24	36,606.80	MEMOTEK TRADING CC	
2021-03-11	72347	72347 - Aluminum chlorohydrate	1022743	2021-03-18	315,192.00	MEMOTEK TRADING CC	
2021-02-19	72087	72087 - Rotasie register 21 FEB 1501- Repair of 19mm Injector	1022588	2021-03-04	5,750.00	METSI CHEM IKAPA(PTY) LTD	Small
2021-03-05	72274	72274 - Purchasing of PPE	1022692	2021-03-12	9,226.96	PIENAAR BROS (PTY)LTD	Micro
2021-03-11	72355	72355 - Purchasing of Rain suits	1022754	2021-03-19	9,404.10	PIENAAR BROS (PTY)LTD	Micro
2021-03-18	72427	72427 - The purchasing of Ladies Overalls.	1022848	2021-03-30	1,170.17	PIENAAR BROS (PTY)LTD	Micro
2021-02-03	71818	71818 - Die verskaf en installeer van lugversorger	1022526	2021-03-02	25,179.25	RIVERSDAL ELECTRIC AND GENERAL DEALERS	Micro
2021-02-10	71953	71953 - Die herstel van lugversorger	1022563	2021-03-04	870.00	RIVERSDAL ELECTRIC AND GENERAL DEALERS	Micro
2021-02-17	72065	72065 - Die aankoop van Jackhammer beitels	1022539	2021-03-03	1,390.00	RIVERSDAL GRASSNYERSDIENSTE	Micro
2021-02-22	72132	72132 - Die aankoop van STIHL 2-STROKE olie	1022634	2021-03-08	5,878.20	RIVERSDAL GRASSNYERSDIENSTE	Micro
2020-08-07	69644	69644 - The Purchase of Safet shoe for C Daries in Stilbaai.	1022858	2021-03-30	954.44	SAFETYMATE GEORGE	Micro
2021-01-27	71719	AANKOOP VAN GOEDERE	1022494	2021-03-03	8,610.54	SENTRAAL-SUID KOöPERASIE BEPERK	Micro
2021-01-28	71738	71738 - AANKOOP VAN GOEDERE	1022456	2021-03-01	1,254.45	SENTRAAL-SUID KOöPERASIE BEPERK	Micro
2021-02-18	72080	72080 - SPESIALE VEILIGHEIDSKKOEN VIR J NOMDO : ALBERTINIA.	1022501	2021-03-02	730.50	SENTRAAL-SUID KOöPERASIE BEPERK	Micro
2021-02-19	72091	72091 - AANKOOP VAN PALE VIR ALBERTINIA -SPORTSGRONDE	1022752	2021-03-19	2,276.29	SENTRAAL-SUID KOöPERASIE BEPERK	Micro
2021-03-11	72350	72350 - Aankoop van toerusting vir Sembad	1022828	2021-03-26	3,003.37	SENTRAAL-SUID KOöPERASIE BEPERK	Micro

2021-03-17	72422	72422 - MATERIAAL VIR HEIDELBERG GEBOUE.	1022842	2021-03-30	2,138.44	SENTRAAL-SUID KOöPERASIE BEPERK	Micro
2021-01-18	71568	71568 - AANKOOP VAN GOEDERE	1022142	2021-03-19	2,528.80	SOUTHCAPE PETROLEUM (PTY) LTD	Medium
2021-03-04	72263	72263 - Aankoop van G4 Base Course	1022775	2021-03-23	4,010.00	STILBAAI SAND EN KLIP	Micro
2021-03-13	72382	72382 - AANKOOP VAN VERF MATERIAL	1022808	2021-03-26	3,120.00	SUID-KAAP VERF BK	Small
2021-03-15	72396	72396 - MATERIAAL VIR HEIDELBERG GEBOUE.	1022796	2021-03-24	5,870.00	SUID-KAAP VERF BK	Small
2021-02-04	71850	Die aankoop van gif	1022572	2021-03-04	34,040.00	SUKUMA DISTRIBUTORS (Pty)(Ltd)	Micro
2021-02-03	71814	71814 - The cleaning of wetlands in Aloeridge, Riversdal	1022821	2021-03-26	18,000.00	T M PAULSEN	Micro
2021-02-22	72130	72130 - Die aankoop van AUTOCUT 46.2	1022679	2021-03-12	3,778.14	THE CUT AND MOW SPECIALIST (Pty)(Ltd)	Micro
2021-01-29	71756	71756 - Witsand desalination operations /maintenance and monitoring for Oktober- Desember 2020.	1022730	2021-03-18	114,269.86	TURNKEY WATER SOLUTIONS (Pty)(Ltd)	Very Small
2021-03-19	72451	72451 - Witsand desalination operations /maintenance and monitoring for January and February 2021.	1022839	2021-03-30	97,196.90	TURNKEY WATER SOLUTIONS (Pty)(Ltd)	Very Small

Total Per Department

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Human Resources							
2021-02-04	71858	Electrical Training - Earthing	1022538	2021-03-03	68,000.00	ABM DYNAMIC SOLUTIONS (Pty)(Ltd)	
2021-03-03	72243	72243 - PURCHASE OF STATIONARY - HR	1022703	2021-03-16	24,792.54	BIDVEST OFFICE(WALTONS)	Very Small
2021-02-09	71933	71933 - FIRE EXTINGUISHERS WITH PLASTIC VEHICLE CLIP.	1022593	2021-03-05	4,226.25	CAW FIRE SUPPLIES	Very Small
2021-03-16	72406	72406 - The Purchasing of Laminated Distance stickers	1022861	2021-03-30	2,250.00	COPPER EAGLE TRADING 232 BK	Small
2021-02-04	71857	Electrical Training - Cable Jointing	1022600	2021-03-05	60,616.50	EFFECTIVE HUMAN INTERVENTION	Micro
2021-02-18	72085	72085 - PURCHASE OF ADOBE ACROBAT PROFESSIONAL 2021 SOFTWARE - HR	1022711	2021-03-17	3,645.50	FIRST TECHNOLOGY WESTERN CAPE PTY LTD	Micro
2021-02-24	72167	72167 - Verkorte advertensie; Finansiële Internskap: Interne Oudit - Riversdal	1022621	2021-03-08	1,383.91	GROUP EDITORS CO PTY LTD	Micro
2021-03-24	72480	72480 - External Municipal Bursary Programme	1022854	2021-03-30	2,084.49	GROUP EDITORS CO PTY LTD	Micro
2021-03-24	72482	72482 - Verkorte advertensie; Rekenmeester: Interne Kontrole - Riversdal	1022859	2021-03-30	1,383.91	GROUP EDITORS CO PTY LTD	Micro
2021-02-18	72083	72083 - ORGPLUS MAINETANCE RENEWAL OF SOFTWARE - 2021	1022734	2021-03-24	5,470.11	LRMG(Pty)(Ltd)	
2021-02-09	71932	71932 - the Purchasing of Full Face Musk with Filter Canister.	1022565	2021-03-04	6,060.50	PIENAAR BROS (PTY)LTD	Micro
2021-02-09	71935	71935 - First Aid bags	1022535	2021-03-03	4,244.20	QUENETS PHARMACY WESTERN CAPE PTY LTD	Micro
2021-03-02	72207	72207 - OCCUPATIONAL HEALTH AND SAFETY RISK ASSESSMENT BOOKS.	1022670	2021-03-11	900.00	WALLACE ANDERSON HOME	Small
2021-02-10	71959	71959 - OCCUPATIONAL HEALTH SERVICE TEST FOR STILBAAI EMPLOYEES.	1022537	2021-03-03	13,600.00	YEMPILO EMSEBENZINI (Pty)(Ltd)	

Total Per Department

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Electrical Services							
2021-02-22	72111	72111 - HERSTEL RANDSNYER AL0075 ALBERTINIA ONDER ROTASIE REGISTER NO. FEB21021805	1022627	2021-03-08	9,850.07	AFG MULLER	Micro
2021-03-05	72265	72265 - HERSTEL KETTINGSAE RD0245 RIVERSDAL ONDER ROTASIE REGISTER NO. FEB21022404	1022655	2021-03-10	8,475.80	AFG MULLER	Micro
2021-03-16	72404	72404 - HERSTEL RANDSNYERS HB0240 HEIDELBERG ONDER ROTASIE REGISTER NO. FEB21021007	1022806	2021-03-26	12,689.96	AFG MULLER	Micro
2021-02-08	71898	71898 - Aankoop van Toners (Oorspronklik)	1022579	2021-03-04	15,279.36	BIDVEST OFFICE(WALTONS)	Very Small
2021-03-15	72392	72392 - Aankoop van Stoor Materiaal	1022813	2021-03-26	20,475.29	CONLOG (Pty)(Ltd)	Small
2021-02-22	72107	72107 - HERSTEL BLOWER ST0480 STILBAAI ONDER ROTASIE REGISTER NO. JAN21012703	1022519	2021-03-02	3,606.25	CRONJE TOWING AND REPAIRS	
2021-02-22	72124	72124 - HERSTEL GENERATOR ST0210 STILBAAI ONDER ROTASIE REGISTER NO. OKT20102908	1022503	2021-03-02	2,221.31	CRONJE TOWING AND REPAIRS	
2021-02-22	72104	72104 - HERSTEL GENERATOR ST0210 STILBAAI ONDER ROTASIE REGISTER NO. FEB21020105	1022498	2021-03-03	19,976.55	CRONJE TOWING AND REPAIRS	
2020-11-24	71240	AANKOOP VAN READYBOARDS (40483)	1022399	2021-03-03	27,974.70	DANIEL FARNHAM	Small
2021-02-03	71829	71829 VOORSIENING EN LEWERING VAN ELEKTRIESE VOORRAAD	1022541	2021-03-04	18,869.24	DANIEL FARNHAM	Small
2021-02-23	72139	72139 - 12 Way double door polyethylene Kiosk	1022706	2021-03-16	27,298.70	DANIEL FARNHAM	Small
2021-01-26	71675	71675 - HERSTEL VRAGMOTOR CCC 4321 RIVERSDAL	1022168	2021-03-26	350.00	DEAK RUBBER TREAD BK	Very Small
2021-02-22	72117	72117 - HERSTEL BELL LOADER CCC 5486 RIVERSDAL	1022512	2021-03-01	245.00	DEAK RUBBER TREAD BK	Very Small
2021-02-22	72119	72119 - HERSTEL BAKKIE CCC 1835 RIVERSDAL	1022507	2021-03-01	74.00	DEAK RUBBER TREAD BK	Very Small
2021-02-22	72123	72123 - HERSTEL ISUZU BAKKIE CCC 17250 RIVERSDAL	1022508	2021-03-01	225.00	DEAK RUBBER TREAD BK	Very Small
2021-02-22	72113	72113 - HERSTEL ISUZU BAKKIE CCC 17250 RIVERSDAL	1022524	2021-03-03	230.00	DEAK RUBBER TREAD BK	Very Small
2021-02-25	72170	72170 - BANDE VIR BAKKIE TOYOTA HILUX CCC 10849 RIVERSDAL	1022592	2021-03-04	8,430.00	DEAK RUBBER TREAD BK	Very Small
2021-03-01	72203	72203 - HERSTEL NISSAN UD TROK CCC 12627 STILBAAI	1022612	2021-03-08	390.00	DEAK RUBBER TREAD BK	Very Small
2021-03-03	72238	72238 - BANDE VIR FORD RANGER BAKKIE CCC 2171 RIVERSDAL	1022630	2021-03-08	2,850.00	DEAK RUBBER TREAD BK	Very Small
2021-03-03	72239	72239 - BANDE VIR FORD BANTAM BAKKIE CCC 6552 RIVERSDAL	1022613	2021-03-08	1,370.00	DEAK RUBBER TREAD BK	Very Small
2021-03-03	72240	72240 - BANDE VIR TOYOTA HILUX BAKKIE CCC 7583 RIVERSDAL	1022628	2021-03-08	3,532.00	DEAK RUBBER TREAD BK	Very Small
2021-03-03	72244	72244 - BANDE VIR NISSAN BAKKIE CCC 8326 STILBAAI	1022635	2021-03-09	3,960.00	DEAK RUBBER TREAD BK	Very Small
2021-03-09	72318	72318 - BANDE VIR TOYOTA HILUX BAKKIE CCC 17070 RIVERSDAL	1022695	2021-03-12	3,130.00	DEAK RUBBER TREAD BK	Very Small
2021-02-22	72125	HERSTEL TREKKER CCC 9878 HEIDELBERG ONDER ROTASIE REGISTER NO. NOV20112301	1022637	2021-03-09	28,121.55	DUIVENHOKS DIESEL DIENS BK	Micro

2021-02-05	71879	71879 - HERSTEL DOZER RD0065 HEIDELBERG ONDER ROTASIE REGISTER NO. NOV20110301	1022533	2021-03-03	2,149.47	DUIVENHOKS DIESEL DIENS BK	Micro
2021-02-08	71900	71900 - HERSTEL WATERTROK CCC 11618 HEIDELBERG ONDER ROTASIE REGISTER NO. JAN21011902	1022636	2021-03-09	6,843.22	DUIVENHOKS DIESEL DIENS BK	Micro
2021-02-25	72179	72179 - HERSTEL NISSAN BAKKIE CCC 5993 HEIDELBERG ONDER ROTASIE REGISTER NO. NOV20111905	1022560	2021-03-04	8,651.45	DUIVENHOKS DIESEL DIENS BK	Micro
2021-02-25	72183	72183 - HERSTEL UD TIPPER TRUCK CCC 6963 HEIDELEBERG ONDER ROTASIE REGISTER NO. FEB21022401	1022554	2021-03-04	2,823.00	DUIVENHOKS DIESEL DIENS BK	Micro
2021-03-03	72221	72221 - HERSTEL DIGGER CCC 15205 HEIDELBERG ONDER ROTASIE REGISTER NO. JAN2102002	1022604	2021-03-05	22,480.67	DUIVENHOKS DIESEL DIENS BK	Micro
2021-03-08	72296	72296 - PURCHASING OF HARNESSSES FOR THE ELECTRICAL	1022710	2021-03-17	1,702.00	ELCARBO INDUSTRIAL SUPPLIES	
2021-03-01	72198	72198 - MONITERINGS FOOIE VAN VOERTUIE EW COP FEBRUARIE 2021	1022587	2021-03-08	32,896.78	EWC VEHICLE COMMUNICATION	
2021-03-08	72299	72299 - MONITERINGS FOOIE VIR VOERTUIE EWCOP MAART 2021	1022713	2021-03-17	32,688.58	EWC VEHICLE COMMUNICATION	
2020-07-10	69096	69096 - THE SUPPLY AND DELIVERY OF EMERGENCY GENERATOR	1022838	2021-03-29	834,900.00	EXCELLENT ELECTRICAL PROJECTS	
2021-03-10	72337	72337 - THE PURCHASING OF CLOTH FACE MUSKS (R001)	1022807	2021-03-30	17,422.50	FLAMINGO MOON TRADING 146 (Pty)(Ltd)	
2021-02-24	72159	72159 - HERSTEL HINO TIPPER TRUCK CCC 14472 ONDER ROTASIE REGISTER NO. JAN21012802	1022559	2021-03-04	22,447.39	GEORGE MECHANICAL AND GLASS CC	Very Small
2021-03-12	72365	72365 - HERSTEL COMPACTOR CCC 9119 STILBAAI ONDER ROTASIE REGISTER NO. MRT21030201	1022778	2021-03-23	22,344.08	GEORGE MECHANICAL AND GLASS CC	Very Small
2021-03-12	72374	72374 - HERSTEL ISUZU TIPPER CCC 12694 RIVERSDAL ONDER ROTASIE REGISTER O. FEB21022502	1022779	2021-03-23	14,529.03	GEORGE MECHANICAL AND GLASS CC	Very Small
2021-02-11	71973	HERSTEL TOYOTA BAKKIE CCC 6050 STILBAAI ONDER ROTASIE REGISTER NO. FEB21020101	1022715	2021-03-17	3,927.25	GERHARD VAN SCHALKWYK	Micro
2021-02-08	71899	71899 - HERSTEL FORD RANGER BAKKIE CCC 1835 RIVERSDAL ONDER ROTASIE REGISTER NO. DES20121103	1022852	2021-03-30	18,597.50	HAH MOTORS BK H/A PRO MOTORS	Micro
2021-02-16	72024	72024 - HERSTEL ISUZU BAKKIE CCC 14427 RIVERSDAL	1022611	2021-03-08	690.00	HAH MOTORS BK H/A PRO MOTORS	Micro
2021-02-17	72059	72059 - HERSTEL ISUZU TIPPER CCC 10899 RIVERSDAL ONDER ROTASIE REGISTER NO. DES20120804	1022597	2021-03-05	12,650.00	HAH MOTORS BK H/A PRO MOTORS	Micro
2021-02-19	72092	72092 - DIENS VAN VOLKSWAGEN GOLF VOERTUIG CCC 1632 RIVERSDAL	1022786	2021-03-23	3,638.80	HAH MOTORS BK H/A PRO MOTORS	Micro
2021-02-22	72110	72110 - HERSTEL CHERRY PICKER CCC 14508 RIVERSDAL ONDER ROTASIE REGISTER NO. FEB21021703	1022513	2021-03-02	11,500.00	HAH MOTORS BK H/A PRO MOTORS	Micro
2021-02-22	72109	72109 - HERSTEL VAN TATA WATERTROK CCC11618 HEIDELBERG ONDER ROTASIE REGISTER NO. FEB21021101	1022618	2021-03-08	11,500.00	HAH MOTORS BK H/A PRO MOTORS	Micro
2021-02-23	72155	72155 - DIENS VAN TOYOTA BAKKIE CCC 7583 RIVERSDAL	1022685	2021-03-16	2,639.50	HAH MOTORS BK H/A PRO MOTORS	Micro
2021-02-25	72184	72184 - HERSTEL VOLVO LOADER CCC 15506 RIVERSDAL ONDER ROTASIE REGISTER NO.	1022548	2021-03-04	1,127.00	HAH MOTORS BK H/A PRO MOTORS	Micro

		FEB21021801					
2021-03-04	72255	Diens van Volkswagen Polo CCC8204	1022738	2021-03-18	1,646.80	HAH MOTORS BK H/A PRO MOTORS	Micro
2021-03-05	72268	72268 - ADDISIONEEL TOT ORDER NOMMER 1022393	1022684	2021-03-12	1,299.30	HAH MOTORS BK H/A PRO MOTORS	Micro
2021-03-05	72266	72266 - HERSTEL VOERTUIG CCC 12499 RIVERSDAL ONDER ROTASIE REGISTER NO. FEB21021806	1022745	2021-03-18	6,267.50	HAH MOTORS BK H/A PRO MOTORS	Micro
2021-01-29	71754	71754 - BANDE VIR BAKKIE CCC 4515 BRANDWEER HEIDELBERG	1022603	2021-03-05	4,380.00	HI WAY GROUP	Micro
2021-02-22	72116	72116 - HERSTEL BAKKIE CCC 8788 ALBERTINIA	1022521	2021-03-02	52.00	HI WAY GROUP	Micro
2021-02-25	72177	BANDE VIR ISUZU TROK CCC 11759 ALBERTINIA	1022566	2021-03-04	8,228.00	HI WAY GROUP	Micro
2021-02-24	72160	HERSTEL VOLKSWAGEN GOLF MOTOR CCC 1632 RIVERSDAL	1022598	2021-03-05	58.00	HI WAY GROUP	Micro
2021-02-25	72169	72169 - BANDE VIR VOERTUIG TOYOTA CORROLLA CCC 10974	1022683	2021-03-12	1,800.00	HI WAY GROUP	Micro
2021-02-26	72190	72190 - HERSTEL VAN PAPBAND OP CCC 5239.LDV BAKKIE WORD OP WITSAND GEBRUIK.	1022570	2021-03-04	52.00	HI WAY GROUP	Micro
2021-02-26	72186	72186 - VERVANG VAN RIM TYDENS PADBREEK OP CCC 3917.	1022590	2021-03-05	714.80	HI WAY GROUP	Micro
2021-03-01	72200	72200 - VERVANG VAN RIM OP CCC 3917 TYDENS PADBREEK.SKIDSTEER WORD IN HEIDELBERG GEBRUIK.	1022669	2021-03-11	1,604.25	HI WAY GROUP	Micro
2021-03-03	72222	72222 - HERSTEL VAN PAPBANDE OP CCC 3917,SKIDSTEER WORD OP HEIDELBERG GEBRUIK.	1022650	2021-03-10	1,057.80	HI WAY GROUP	Micro
2021-03-03	72237	72237 - BANDE VIR ISUZU BAKKIE CCC 18172 HEIDELBERG	1022647	2021-03-10	6,708.00	HI WAY GROUP	Micro
2021-03-03	72241	72241 - BANDE VIR VOLSKWAGEN POLO CCC 18450 RIVERSDAL	1022646	2021-03-10	3,662.00	HI WAY GROUP	Micro
2021-03-04	72262	72262 - HERSTEL FORD BAKKIE CCC 6552 RIVERSDAL	1022739	2021-03-18	3,399.00	HI WAY GROUP	Micro
2021-03-10	72338	72338 - HERSTEL VAN PAPBAND OP CCC 17609,SLOOTGRAWER WORD OP HEIDELBERG GEBRUIK.	1022736	2021-03-18	575.00	HI WAY GROUP	Micro
2021-03-10	72339	72339 - HERSTEL VAN PAPBAND OP CCC 17609,SLOOTGRAWR WORD OP HEIDELBERG GEBRUIK.	1022729	2021-03-18	290.00	HI WAY GROUP	Micro
2021-03-10	72336	72336 - HERSTEL VAN PAPBAND OP CEG 1278 TYDENS PADBREEK,SLEEPWA WORD OP HEIDELBERG GEBRUIK EN IS ONDER 3TON.	1022776	2021-03-23	2,065.40	HI WAY GROUP	Micro
2021-03-10	72340	72340 - HERSTEL VAN PAPBAND EOP CCC 12336,SUIGTROK WORD IN SLANGRIVIER GEBRUIK EN IS BO 3TON.	1022788	2021-03-24	2,537.00	HI WAY GROUP	Micro
2021-03-12	72371	72371 - AANKOOP VAN BANDE VIR CHERRY PICKER CCC 3834 HEIDELBERG	1022758	2021-03-19	4,114.00	HI WAY GROUP	Micro
2021-03-12	72373	72373 - HERSTEL VOERTUIG CCC 1632 RIVERSDAL	1022791	2021-03-24	833.00	HI WAY GROUP	Micro
2021-03-15	72394	72394 - HERSTEL VAN PAPBAND OP CCC 6852,VULLIS KOMPakteerder EN WORD OP HEIDELBERG GEBRUIK IS BO 3TON.	1022802	2021-03-24	573.00	HI WAY GROUP	Micro
2021-03-15	72397	72397 - HERSTEL VAN PAPBAND OP CCC 9435,SUIGTROK WORD TANS IN WITSAND GEBRUIK.	1022794	2021-03-24	418.00	HI WAY GROUP	Micro

2021-03-15	72398	72398 - HERSTEL VAN CCC 18172,LDV BAKKIE WORD OP HEIDELBERG GEBUIK.	1022819	2021-03-26	58.00	HI WAY GROUP	Micro
2021-03-17	72419	72419 - HERSTEL VAN PABAND OP CCC 15205,SLOOTGRAWER WORD OP HEIDELBERG GEBUIK.	1022795	2021-03-24	5,119.40	HI WAY GROUP	Micro
2021-03-17	72418	72418 - HERSTEL VAN PABAND OP CEG 1063 TYDENS PADBREEK,SLEPWA WORD OP WITSAND GEBUIK.	1022812	2021-03-26	2,104.14	HI WAY GROUP	Micro
2021-03-18	72431	72431 - HERSTEL VAN PABAND OP CCC 17609,SLOOTGRAWER WORD OP HEIDELBERG GEBUIK.	1022833	2021-03-29	6,157.05	HI WAY GROUP	Micro
2021-03-24	72469	72469 - HERSTEL VAN PABAND OP CCC 9879 TYDENS PADBREEK,TREKKER WORD OP SLANGRIVIER GEBUIK.	1022860	2021-03-30	14,695.60	HI WAY GROUP	Micro
2021-02-01	71780	71780 - DIENS VAN BAKKIE FORD RANGER CCC 2172 BRANDWEER ALBERTINIA	1022371	2021-03-04	3,920.30	I LOUW	Very Small
2021-02-15	72007	HERSTEL TOYOTA VENTURE CEG 4900 ALBERTINIA ONDER ROTASIE REGISTER NO. FEB21020304	1022644`	2021-03-10	6,507.40	I LOUW	Very Small
2021-03-10	72326	72326 - HERSTEL POWER RODDER CC 9931 HEIDELBERG ONDER ROTASIE REGISTER NO. OKT20102809	1022717	2021-03-18	1,500.52	IAN DICKIE AND COMPANY (PTY)(LTD)	Micro
2021-03-10	72335	72335 - DIENS VAN TOYOTA BAKKIE CCC 4515 HEIDELBERG	1022769	2021-03-19	3,437.00	JI BOTHMA	
2021-02-05	71864	71864 - HERSTEL TOYOTA COROLLA VOERTUIG CCC 8370 RIVERSDAL	1022436	2021-03-10	1,983.75	JIMMY'S BODY WORKS TRUST	Micro
2021-03-12	72368	72368 - HERSTEL TOYOTA HILUX BAKKIE CCC 7583 TRAFFIC RIVERSDAL	1022814	2021-03-26	4,082.50	JIMMY'S BODY WORKS TRUST	Micro
2021-02-24	72158	72158 - HERSTEL BLOWER HB0435 WITSAND ONDER ROTASIE REGISTER NO. FEB21020303	1022546	2021-03-03	550.00	KEMPIES LAWNMOWERS	Micro
2021-03-05	72267	72267 - HERSTEL GENERATOR HB0245 WITSAND ONDER ROTASIE REGISTER NO. NOV20111901	1022671	2021-03-11	3,520.00	KEMPIES LAWNMOWERS	Micro
2021-03-12	72363	72363 - HERSTEL KETTINGSAAG SR0050 SLANGRIVIER ONDER ROTASIE REGISTER NO. MRT21030501	1022724	2021-03-18	1,800.00	KEMPIES LAWNMOWERS	Micro
2021-02-03	71826	71826 - HERSTEL RANDSNYERS X 2 AL0075 ALBERTINIA ONDER ROTASIE REGISTER NO. JAN21011401	1022255	2021-03-04	4,600.00	LANGE BERG GRASSNYERS EN MOTORONDERDELE BK	Micro
2021-03-08	72289	72289 - HERSTEL GENERATOR HB0220 HEIDELBERG ONDER ROTASIE REGISTER NO. FEB21022405	1022675	2021-03-12	2,300.00	LANGE BERG GRASSNYERS EN MOTORONDERDELE BK	Micro
2021-03-08	72291	HERSTEL RANDSNYERS RD0242 RIVERSDAL ONDER ROTASIE REGISTER NO. FEB21022604	1022744	2021-03-18	6,900.00	LANGE BERG GRASSNYERS EN MOTORONDERDELE BK	Micro
2021-03-12	72369	72369 - HERSTEL HASQVARNA WALKBEHIND HB0395 RIVERSDAL ONDER ROTASIE REGISTER NO. MRT21030801	1022785	2021-03-23	2,300.00	LANGE BERG GRASSNYERS EN MOTORONDERDELE BK	Micro
2020-11-30	71278	71278 - HERSTEL BLOWER AL0133 ONDER ROTASIE REGISTER NOMMER NOV20110903	1022582	2021-03-04	8,376.81	M BRIERS LANDBOUDIENSTE BK	Micro
2021-01-28	71740	71740 - HERSTEL CAT DOZER D6R RD0562 RIVERSDAL ONDER ROTASIE REGISTER NO. JAN21011105	1022748	2021-03-23	67,243.14	M BRIERS LANDBOUDIENSTE BK	Micro

2021-02-11	71974	71974 - HERSTEL TLB CCC 3235 GOURITSMOND	1022804	2021-03-24	56,914.72	M BRIERS LANDBOUDIENSTE BK	Micro
2021-02-18	72076	72076 - HERSTEL BELL TLB HEIDELBERG	1022677	2021-03-12	21,547.46	M BRIERS LANDBOUDIENSTE BK	Micro
2021-02-25	72175	72175 - HERSTEL LANDINI TRACTOR CCC 18482 STILBAAI ONDER ROTASIE REGISTER NO. FEB21020801	1022534	2021-03-03	7,460.63	M BRIERS LANDBOUDIENSTE BK	Micro
2021-02-25	72176	72176 - HERSTEL GRADER CCC 16420 STILBAAI ONDER ROTASIE REGISTER NO. FEB21020103	1022561	2021-03-04	7,243.85	M BRIERS LANDBOUDIENSTE BK	Micro
2021-02-25	72182	72182 - HERSTEL VOLVO LOADER CCC 15506 RIVERSDAL ONDER ROTASIE REGISTER NO. FEB21020903	1022581	2021-03-04	718.92	M BRIERS LANDBOUDIENSTE BK	Micro
2021-03-03	72234	72234 - HERSTEL BAKKIE SAKKIE BRANDWEER HB0316 RIVERSDAL ONDER ROTASIE REGISTER NO. FEB21020206	1022719	2021-03-18	12,319.25	M BRIERS LANDBOUDIENSTE BK	Micro
2021-03-08	72294	72294 - HERSTEL KUBOTA CCC 14968 RIVERSDAL ONDER ROTASIE REGISTER NO. FEB21022501	1022667	2021-03-11	3,760.55	M BRIERS LANDBOUDIENSTE BK	Micro
2021-03-12	72362	72362 - HERSTEL KOBUTA CCC 14968 RIVERSDAL ONDER ROTASIE REGISTER NO. MRT21030502	1022725	2021-03-18	2,058.50	M BRIERS LANDBOUDIENSTE BK	Micro
2021-03-16	72401	72401 - HERSTEL MOBILE COMPRESSOR CCC 3175 RIVERSDAL ONDER ROTASIE REGISTER NO. FEB21022403	1022772	2021-03-19	2,612.55	M BRIERS LANDBOUDIENSTE BK	Micro
2021-03-16	72402	72402 - HERSTEL BELL LOADER CCC 5486 RIVERSDAL	1022784	2021-03-23	3,933.57	M BRIERS LANDBOUDIENSTE BK	Micro
2021-03-16	72400	72400 - HERSTEL GENERATOR HB0215 HEIDELBERG ONDER ROTASIE REGISTER NO. FEB21021901	1022811	2021-03-26	12,855.69	M BRIERS LANDBOUDIENSTE BK	Micro
2021-03-19	72444	72444 - HERSTEL KUMATSO TLB CES 3235 STILBAAI ONDER ROTASIE REGISTER NO. DES20121101	1022825	2021-03-26	29,684.29	M BRIERS LANDBOUDIENSTE BK	Micro
2021-03-19	72445	72445 - HERSTEL HOEDRUKSPUIT CCC 2517 RIVERSDAL ONDER ROTASIE REGISTER NO. MRT21031102	1022823	2021-03-26	620.61	M BRIERS LANDBOUDIENSTE BK	Micro
2021-02-17	72054	Stainless Steel Sluit-Neuse	1022722	2021-03-18	2,500.00	MAKARIOS TRUST	Micro
2021-03-02	72209	72209 - Full-body safety Harnass for Electrical depart in Albertinia	1022699	2021-03-16	20,681.60	MARGE PROJECTS (Pty)(Ltd)	Medium
2021-01-14	71539	71539 - HERSTEL VAN CCC 11604, TYDNS NOOD.SIEN REK.2107 IN REK BOEKIE VIR KENNISNAME.SLEEPWA WORD IN SLANGRIVIER GEBRUIK.	1022530	2021-03-03	3,975.55	PHILIPUS MEYER (DIE WERKSWINKEL)	Micro
2021-03-03	72227	HERSTEL HOEDRUKSPUIT CCC 18873 HEIDELBERG ONDER ROTASIE REGISTER NO. JAN21012705	1022656	2021-03-10	1,276.50	PHILIPUS MEYER (DIE WERKSWINKEL)	Micro
2021-03-09	72316	72316 - THE PURCHASING OF FURLINED JACKETS	1022768	2021-03-19	6,014.50	PIENAAR BROS (PTY)LTD	Micro
2021-01-29	71749	71749 - Supply and delivery of materials to Electrical department Riversdale	1022714	2021-03-19	24,890.66	PLUMSTEAD ELECTRICAL (Pty)(Ltd)	Micro
2021-02-17	72045	72045 - Supply and delivery of Hydraulic crimping tool	1022678	2021-03-12	1,430.31	PLUMSTEAD ELECTRICAL (Pty)(Ltd)	Micro

2021-03-09	72319	72319 - Stoorvoorraad	1022767	2021-03-19	4,353.37	PLUMSTEAD ELECTRICAL (Pty)(Ltd)	Micro
2021-02-25	72171	72171 - VERVANG VAN GENERATOR SE CONTROLLER, TYDENS NOOD SITUASIE.	1022555	2021-03-04	5,464.80	RIVERSDAL ELECTRIC AND GENERAL DEALERS	Micro
2021-03-09	72320	72320 - LEVEL PROBE AND EQUIPMANT	1022746	2021-03-18	1,505.00	RIVERSDAL ELECTRIC AND GENERAL DEALERS	Micro
2021-03-09	72317	Herstel van voerder	1022765	2021-03-24	17,807.52	RIVERSDAL ELECTRIC AND GENERAL DEALERS	Micro
2021-03-11	72354	Repair Hessequa Transformers under contract HES-TECH 42/1819	1022781	2021-03-23	210,344.20	RIVERSDAL ELECTRIC AND GENERAL DEALERS	Micro
2021-02-16	72029	72029 - HERSTEL VAN RANDSNYERS AL0075 ALBERTINIA ONDER ROTASIE REGISTER NO. FEB21021001	1022631	2021-03-08	11,629.98	RIVERSDAL GRASSNYERSDIENSTE	Micro
2021-03-08	72293	72293 - HERSTEL 2 X RANDSNYERS RD0320 RIVERSDAL ONDER ROTASIE REGISTER NO. FEB21022603	1022672	2021-03-11	4,470.99	RIVERSDAL GRASSNYERSDIENSTE	Micro
2021-03-08	72287	72287 - HERSTEL RANDSNYERS RD0242 RIVERSDAL ONDER ROTASIE REGISTER NO. OKT201000802	1022661	2021-03-18	10,107.00	RIVERSDAL GRASSNYERSDIENSTE	Micro
2021-03-12	72360	72360 - HERSTEL VOETSTAMPER GM0067 GOURITZMOND	1022740	2021-03-18	1,260.00	RIVERSDAL GRASSNYERSDIENSTE	Micro
2021-03-12	72359	72359 - HERSTEL GENERATOR RD0245 RIVERSDAL ONDER ROTASIE REGISTER NO. OKT20102302	1022759	2021-03-19	420.00	RIVERSDAL GRASSNYERSDIENSTE	Micro
2021-03-12	72361	72361 - HERSTEL KETTINGSAE 2 X HB0380 HEIDELBERG ONDER ROTASIE REGISTER NO. FEB21021006	1022755	2021-03-19	5,122.00	RIVERSDAL GRASSNYERSDIENSTE	Micro
2021-02-23	72154	72154 - DIENS VAN TOYOTA HILUX BAKKIE CCC 7748 STILBAAI	1022547	2021-03-03	1,391.93	RIVERSDAL TOYOTA	Micro
2021-03-09	72322	72322 - DIENS VAN TOYOTA ETIOS CCC 2011 RIVERSDAL	1022777	2021-03-24	3,763.79	RIVERSDAL TOYOTA	Micro
2021-03-09	72308	Supply 12v bulbs	1022674	2021-03-11	260.82	RIVERSDAL TOYOTA	Micro
2021-02-18	72075	72075 - DIENS ONDERWAARBORG FORD RANGER BAKKIE CCC 18130 BRANDWEER RIVERSDAL	1022467	2021-03-10	596.85	ROLA AUTO	Micro
2021-02-19	72102	72102 - HERSTEL FORD RANGER BAKKIE CCC 2171 RIVERSDAL ONDER ROTASIE REGISTER NO. FEB21020802	1022489	2021-03-08	2,539.14	ROLA AUTO	Micro
2021-03-12	72366	72366 - HERSTEL FORD BAKKIE CCC 5998 ALBERTINIA ONDER ROTASIE REGISTER NO. FEB21021803	1022832	2021-03-30	21,533.20	ROLA AUTO	Micro
2021-02-10	71943	71943 - Supply and delivery of materials	1022469	2021-03-02	1,304.72	SENTRAAL-SUID KOöPERASIE BEPERK	Micro
2021-02-23	72148	72148 - Supply and delivery of drill bits	1022595	2021-03-08	825.99	SENTRAAL-SUID KOöPERASIE BEPERK	Micro
2021-03-01	72195	AANKOOP VAN BATTERY VIR ISUZU TROK CCC 12336 SLANGERIVIER	1022542	2021-03-02	1,265.00	SENTRAAL-SUID KOöPERASIE BEPERK	Micro
2021-03-09	72323	72323 - The Purchasing of a safety shoe.	1022800	2021-03-24	697.19	SENTRAAL-SUID KOöPERASIE BEPERK	Micro
2021-02-23	72150	72150 - DIENS VAN VRAGMOTOR ONDER WAARBORG CCC 14126	1022569	2021-03-04	1,320.21	SHORT'S NISSAN CC	Micro
2021-02-23	72146	72146 - DIENS VAN VRAGMOTOR CCC 19341 ONDER WAARBORG	1022568	2021-03-18	10,638.81	SHORT'S NISSAN CC	Micro
2021-02-23	72145	72145 - DIENS VAN VRAGMOTOR CCC 8242 ONDER WAARBORG	1022761	2021-03-19	12,230.56	SHORT'S NISSAN CC	Micro
2021-03-17	72414	72414 - HERSTEL COMPACTOR CCC 18405 ALBERTINIA ONDER ROTASIE REGISTER NO. FEB21022303	1022803	2021-03-24	14,456.51	SHORT'S NISSAN CC	Micro

2021-02-17	72046	72046 - supply and delivery of oil	1022573	2021-03-12	12,780.20	SOUTHCAPE PETROLEUM (PTY) LTD	Medium
2021-02-10	71946	71946 - Supply and delivery of materials	1022702	2021-03-16	1,373.10	STEEL PIPES FOR AFRICA	Micro
2021-02-26	72185	Aankoop van Sand/Klip	1022694	2021-03-12	22,600.00	STILBAAI SAND EN KLIP	Micro
2021-02-19	72101	72101 - HERSTEL ISUZU TIPPER TRUCK CCC 11759 ALBERTINIA ONDER ROTASIE REGISTER NO. DES20120701	1022626	2021-03-08	12,387.23	TIPPER CLINIC CC	Very Small
2021-02-22	72133	72133 - HERSTEL COMPACTOR CCC 15728 STILBAAI ONDER ROTASIE REGISTER NO. DES20122201	1022502	2021-03-08	2,778.66	TRANS MANUFACTURING (PTY)LTD	Micro
2020-12-09	71380	71380 - HERSTEL CHEV CCC 5928 ONDER ROTASIE REGISTER NOMMER NOV20111301	1022522	2021-03-18	2,430.08	VAN DYK EN SEUN MOTORS BK	Small
2021-02-23	72143	72143 - HERSTEL ISUZU BAKKIE CCC 7102 STILBAAI ONDER ROTASIE REGISTER NO. FEB21020203	1022523	2021-03-02	19,688.24	VAN DYK EN SEUN MOTORS BK	Small
2021-02-23	72140	72140 - HERSTEL MAZDA BAKKIE CEG 265 HEIDELBERG ONDER ROTASIE REGISTER NO. FEB21020205	1022515	2021-03-03	2,796.66	VAN DYK EN SEUN MOTORS BK	Small
2021-02-23	72151	72151 - HERSTEL HOEDRUKSPUIT CCC 4992 RIVERSDAL ONDER ROTASIE REGISTER NO. FEB21021601	1022551	2021-03-04	1,230.50	VAN DYK EN SEUN MOTORS BK	Small
2021-02-11	71981	HESTEL BELL BOMAG ROLLER ST0280 RIVERSDAL ONDER ROTASIE REGISTER NO. FEB21021802	1022545	2021-03-03	1,891.75	VICHEN AUTO ELECTRONICS BK	Micro
2021-02-25	72178	72178 - HERSTEL ISUZU BAKKIE CCC 14427 RIVERSDAL ONDER ROTASIE NO. FEB21021702	1022564	2021-03-04	2,694.45	VICHEN AUTO ELECTRONICS BK	Micro
2021-03-03	72224	72224 - HERSTEL TRAILER CCC 14208 RIVERSDAL ONDER ROTASIE REGISTER NO. FEB21021004	1022657	2021-03-10	3,289.00	VICHEN AUTO ELECTRONICS BK	Micro
2021-03-03	72223	HERSTEL HOEDRUKSPUIT CCC 4992 RIVERSDAL ONDER ROTASIE REGISTER NO. FEB21022602	1022666	2021-03-18	3,318.90	VICHEN AUTO ELECTRONICS BK	Micro
2021-03-10	72328	72328 - HERSTEL COMPACTOR CCC 4321 RIVERSDAL ONDER ROTASIE REGISTER NO. FEB21020301	1022716	2021-03-17	2,264.35	VICHEN AUTO ELECTRONICS BK	Micro
2021-03-10	72329	72329 - HERSTEL COMPRESSOR CCC 15220 STILBAAI ONDER ROTASIE REGISTER NO. FEB21020204	1022718	2021-03-18	1,683.02	VICHEN AUTO ELECTRONICS BK	Micro
2021-03-18	72424	Vodacom's Data lines: RT_15-2016 (on month-month basis)	1022824	2021-03-26	5,400.00	VODACOM	Medium
2021-02-17	72060	Spiral Wrap	1022580	2021-03-04	559.61	VOLTEX (Pty)(Ltd)	
2021-03-05	72273	72273 - Stoorvoorraad	1022771	2021-03-19	1,523.66	VOLTEX (Pty)(Ltd)	
2021-03-09	72324	72324 - Stoorvoorraad	1022830	2021-03-26	24,422.37	VOLTEX (Pty)(Ltd)	
2021-03-15	72389	Polyethylene Box	1022822	2021-03-26	24,352.86	VOLTEX (Pty)(Ltd)	

Total Per Department

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Community Services

2021-03-01	72201	72201 - PARADEKAMER STOELE EN TAFELS	1022749	2021-03-18	28,405.00	AG OFFICE FURN CC	Micro
2021-03-04	72260	72260 - BRANDBLUSSERS - ADDITIONELE KOSTES - VERWYSING NA REQ 70546	1022834	2021-03-29	7,101.88	BAYTECK FIRE SA (PTY)LTD	Micro

2021-03-17	72420	72420 - Voorsiening van spyseniering vir die Heidelberg Thusong Mobiele Uitrek Program op 25 en 26 Maart te Heidelberg / Duiwenhoks Gemeenskapsaal.	1022805	2021-03-24	5,500.00	CCR ENTERPRISE	Micro
2021-02-19	72089	SKRYFBEHOEFTE - VERKEER	1022576	2021-03-04	6,185.00	EMWI HANDELAARS BK	Micro
2021-02-23	72153	72153 - Voorsiening van spyseniering vir die Hessequa Munisipale Sportraad AJV op 13 Maart 2021 te Riversdal Thusong Dienssentrum	1022640	2021-03-09	2,550.00	FADDEL'S CATERING	Micro
2021-02-16	72030	72030 - TENDER:HES- CORP 09/1920: (SKOONMAAK MIDDELS & HANDDOEK PAPIER) Voorsiening van skoonmaak middels vir die Riversdal Thusong Dienssentrum op 1 Maart 2021	1022454	2021-03-03	2,911.60	GOLDEN REWARDS1961	Micro
2021-02-01	71773	71773 - Repair of Public Announcement(PA) systems on emergency vehicles	1022337	2021-03-08	5,290.00	HBC SYSTEMS PTY LTD	Very Small
2021-02-15	72016	72016 - Voorsiening van spyseniering vir die Hessequa Sosiale Ontwikkeling Advies Forum Vergadering op 4 Maart 2021 te Stilbaai.	1022493	2021-03-01	1,200.00	JOHANNA LOUISA DU PREEZ	Micro
2021-02-16	72032	72032 - Voorsiening van Handdoek papier vir die Riversdal Thusong Dienssentrum op 1 Maart 2021	1022517	2021-03-02	2,501.25	MARGOT SWISS INTERNATIONAL PTY LTD	Micro
2021-02-22	72112	72112 - Instapkluis sleutels vervaardig & slot installasie.	1022504	2021-03-02	1,918.77	NORMAN WAIT	Micro
2021-02-09	71929	71929 - Aankoop van verf	1022649	2021-03-10	24,580.55	RIVERSDAL HARDEWARE EN VERF BK	Micro
2021-01-07	71498	The supply and delivery of fire fighting protective clothing.	1022518	2021-03-03	29,865.50	SAFEQUIP (Pty)(Ltd)	Micro
2021-02-09	71927	71927 - Aankoop van padverf	1022577	2021-03-04	23,686.28	SENTRAAL-SUID KOÖPERASIE BEPERK	Micro
2021-02-09	71928	71928 - Aankoop van padverf	1022575	2021-03-04	25,419.26	SENTRAAL-SUID KOÖPERASIE BEPERK	Micro
2021-02-16	72031	72031 - Aankoop van gif kanne	1022641	2021-03-09	662.75	SENTRAAL-SUID KOÖPERASIE BEPERK	Micro
2021-03-15	72395	72395 - Diere skut- Lusern en honde kos	1022766	2021-03-18	4,919.82	SENTRAAL-SUID KOÖPERASIE BEPERK	Micro
2021-03-04	72259	BRANDGEVAL DURBANSTRAAT 107, RIVERSDAL	1022708	2021-03-16	2,000.00	SHOVEL BRICKS AND CONCRETE	Micro
2021-02-17	72043	L/E UNIFORMS	1022550	2021-03-03	9,845.96	SPARKS & ELLIS(CAPE)(PTY) LTD	Micro
2021-02-18	72079	TRAFFIC OFFICERS ID SHIELDS	1022700	2021-03-16	5,290.00	THE BADGE COMPANY(Pty)(Ltd)	Very Small
2021-03-10	72342	72342 - Voorsiening van dringende loodgieter werk by die Thusong Dienssentrum te Riversdal	1022782	2021-03-23	8,222.50	WAFUMANA PROJECTS	Micro
2021-03-10	72332	EXTENSION OF FIRE FIGHTING CONTRACT OVER 15 MONTHS FROM 01 APRIL 2021 TO 30 JUNE 2022	1022799	2021-03-25	707,775.47	WORKING ON FIRE (Pty)(Ltd)	Medium

Total Per Department

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Financial Services

2021-03-02	72211	72211 - Tender advertensie in Cape Times & Die Burger, Afrikaans & Engels, 05 Maart 2021, Tender: HES-TECH 33/2021	1022594	2021-03-05	7,636.72	ARINA WILSON	Micro
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2021-03-16	72408	72408-Tender advertensie in Cape Times & Die Burger, Afrikaans & Engels, 19 Maart 2021, Tenders: HES-CORP 12/2021 & HES-TECH 35/2021	1022760	2021-03-19	9,818.64	ARINA WILSON	Micro
2021-03-24	72470	72470 - Tender advertensie in Cape Times & Die Burger, Afrikaans & Engels, 26 Maart 2021, Tenders: HES-FIN 02/2021, HES-CORP 17/2021, HES-COM 06/2021, HES-CORP INF 04/2021, HES-TECH 05/2021, HES-COM 10/2021	1022850	2021-03-30	18,546.31	ARINA WILSON	Micro
2021-01-06	71492	aankoop van benodigede vir gouritsmond kantoor	1022698	2021-03-15	1,125.38	BIDVEST OFFICE(WALTONS)	Very Small
2021-02-24	72168	72168 - meubels	1022696	2021-03-19	16,751.49	BIDVEST OFFICE(WALTONS)	Very Small
2021-03-05	72272	72272 - AANKOPE VAN FOTOSTAATPAPIER VIR SCM KANTOOR EN SALARISKANTOOR	1022697	2021-03-12	7,581.49	BIDVEST OFFICE(WALTONS)	Very Small
2021-01-28	71723	71723 - Voorraad - Kwitansiepapier Rdal Kassier	1022194	2021-03-03	7,315.44	CAW SUPERETTE	Micro
2021-02-01	71784	71784 - Review of electricity tariffs for the period 1 July 2021 to 30 June 2022	1022531	2021-03-03	80,500.00	CLINKSCALES MAUGHAN-BROWN(SOUTH)(PTY)LTD	Micro
2021-02-05	71865	skryfbehoeftes	1022668	2021-03-12	5,100.00	EMWI HANDELAARS BK	Micro
2021-03-10	72334	72334 - Finansies Skryfbehoeftes	1022817	2021-03-26	4,826.70	EMWI HANDELAARS BK	Micro
2021-02-16	72040	72040-Tender advertensie in Suid Kaap Forum, Afrikaanse en Engels, 19 Februarie 2021, Tender: HES-TECH 13/2021	1022505	2021-03-02	772.25	GROUP EDITORS CO PTY LTD	Micro
2021-02-23	72152	72152 - Section 116 (3) notification: HES-TECH 30/2021 & HES-TECH 31/2021	1022509	2021-03-01	4,504.78	GROUP EDITORS CO PTY LTD	Micro
2021-03-02	72212	72212-Tender advertensie in Suid Kaap Forum, Afrikaans & Engels, 05 Maart 2021, Tender: HES-TECH 33/2021	1022622	2021-03-08	972.76	GROUP EDITORS CO PTY LTD	Micro
2021-03-16	72409	72409-Tender advertensie in Suid Kaap Forum, Afrikaans & Engels, 19 Maart 2021, Tenders: HES-CORP 12/2021 & HES-TECH 35/2021	1022829	2021-03-26	1,389.66	GROUP EDITORS CO PTY LTD	Micro
2021-03-23	72465	72465-Tender kansellasi advertensie in Suid Kaap Forum, Afrikaans & Engels, 26 Maart 2021, Tenders: HES-COM 05/2021, HES-COM 03/2021, HES-CORP 11/2021 & HES-COM 04/2021	1022856	2021-03-30	1,806.56	GROUP EDITORS CO PTY LTD	Micro
2021-03-23	72466	72466-Tender advertensie in Suid Kaap Forum, Afrikaans & Engels, 26 Maart 2021, Tenders: HES-FIN 02/2021, HES-CORP 17/2021, HES-COM 06/2021, HES-CORP INF 04/2021, HES-TECH 05/2021 & HES-COM 10/2021	1022853	2021-03-30	2,084.49	GROUP EDITORS CO PTY LTD	Micro
2021-02-12	72000	72000 - RENTALS AND COPY CHARGERS FOR FEBRUARY 2021.	1022422	2021-03-10	43,950.24	KONICA MINOLTA SOUTH AFRICA	Micro
2021-03-10	72341	72341 - RENTALS AND COPY CHARGERS FOR MARCH 2021.	1022707	2021-03-17	46,038.59	KONICA MINOLTA SOUTH AFRICA	Micro
2021-03-09	72315	72315 - GRAP Accounting Support - Februarie 2021	1022818	2021-03-26	2,542.50	MOORE GEORGE	Medium
2021-03-10	72333	72333 - Translation of Budget Report	1022709	2021-03-16	250.00	TREVOR WILLIAM MADDISON	
Total Per Department							20

2021-03-11	72357	72357 - BESTEMMINGSBEMARKING: ADVERTENSIE IN DIE BURGER - SUID-KAAP UITGAWE OP 20 MAART 2021	1022757	2021-03-19	8,738.74	ARINA WILSON	Micro
2021-02-12	72005	72005 - Skryfbehoefes vir LED & Toerisme Afdeling	1022495	2021-03-01	4,488.66	BIDVEST OFFICE(WALTONS)	Very Small
2021-03-05	72275	72275 - Betaling van Rekening: Collaborator Building Control Portal - Hosting Fee: Maart 2021	1022747	2021-03-18	5,750.00	BUSINESS ENGINEERING(PTY)LTD	Micro
2021-03-08	72288	72288 - Betaling van Collaborator Building Control Portal - Hosting Fee: Julie 2020 Rekening	1022763	2021-03-19	5,750.00	BUSINESS ENGINEERING(PTY)LTD	Micro
2021-02-22	72105	72105 - 1 x RIVERSDALE TOURISM CHROMADEK BOARD 1.5m X 3m WITH TOURISM AWARENESS ARTWORK	1022601	2021-03-08	2,850.00	COPPER EAGLE TRADING 232 BK	Small
2021-03-09	72309	72309 - SKRYFBEHOEFES	1022693	2021-03-12	1,745.00	COPPER EAGLE TRADING 232 BK	Small
2021-03-04	72253	72253 - HAT Woordeboek	1022705	2021-03-16	490.00	EMWI HANDELAARS BK	Micro
2021-02-11	71985	71985 - 1 x Kennisgewing vir plasing in Suid-Kaap Forum van Vrydag 19 Februarie 2021 Notice: Change of Chairpersonship & Membership for the Eden Joint Municipal Planning Tribunal	1022602	2021-03-05	1,287.08	GROUP EDITORS CO PTY LTD	Micro
2021-02-26	72188	72188 - GROUP EDITORS ADVERTISEMENT - OUDTSHOORN COURANT	1022617	2021-03-08	4,850.24	GROUP EDITORS CO PTY LTD	Micro
2021-03-09	72313	72313 - Advertensie vir plasing in Suid-Kaap Forum: 11 Maart 2021 Agenda: Eden Gemeenskaplike Beplanningstribunaal gehou te word 20 Maart 2021	1022815	2021-03-26	1,389.66	GROUP EDITORS CO PTY LTD	Micro
2021-02-08	71886	71886 - Kompos	1022520	2021-03-02	4,255.00	GROW GREEN ORGANICS AND COMPOST (Pty)(Ltd)	Medium
2021-03-08	72300	72300 - Transportation of 13 Small Holder Farmers from Slangrivier and Heidelberg to Riversdale and back on 11 March 2021.	1022659	2021-03-10	1,100.00	JOHANNES ARPIN	Micro
2020-11-23	71208	Closed Quotation: Recycled Plastic Furniture	1022528	2021-03-03	22,043.02	LANDELA	Micro
2021-02-12	72006	72006 - Verf en Benodighede	1022608	2021-03-08	1,146.90	RIVERSDAL HARDEWARE EN VERF BK	Micro
2021-02-10	71962	71962 - Materiaal en voorraad	1022643	2021-03-10	13,995.14	SENTRAAL-SUID KOÖPERASIE BEPERK	Micro
2021-03-08	72292	72292 - Tuin-op-die-Brak materiaal	1022733	2021-03-18	1,420.44	SENTRAAL-SUID KOÖPERASIE BEPERK	Micro
2021-02-19	72097	72097 - Kamera bykomstighede	1022615	2021-03-08	10,700.00	SMART OFFICE CONNEXION EASTERN CAPE	Micro
2021-01-27	71706	71706 - Witsand Duine - Masjienerij	1022605	2021-03-09	38,200.00	STILBAAI SAND EN KLIP	Micro
Total Per Department							18

Office of the Mayor

2021-02-15	72021	72021 - Skryfbehoefes Burgemeesterkantoor	1022511	2021-03-01	2,417.10	BIDVEST OFFICE(WALTONS)	Very Small
Total Per Department							1

Information Technology

2021-02-10	71936	Original laptop chargers and Ram	1022478	2021-03-02	7,228.90	CHM VUWANI COMPUTER SOLUTIONS (Pty)Ltd	Micro
2021-02-23	72147	72147 - Socket Labs professional 100,000 emails/month	1022514	2021-03-01	11,730.00	FIRST TECHNOLOGY WESTERN CAPE PTY LTD	Micro
2021-03-03	72242	72242 - SocketLabs 12mo SMTP Subscription	1022662	2021-03-10	24,287.66	FIRST TECHNOLOGY WESTERN CAPE PTY LTD	Micro
2021-02-15	72015	72015-Tablets Technical Services- H/Q	1022556	2021-03-04	4,400.00	INTELLECT BUSINESS SYSTEMS CC	Micro
2021-02-24	72157	72157 - 1 x Laptop - Assets	1022574	2021-03-04	15,635.00	INTELLECT BUSINESS SYSTEMS CC	Micro
2021-03-08	72304	72304 - Service of Fire Suppression in the Head Office for the Server Room and Archives department.	1022756	2021-03-18	21,778.70	TRANSFIRE (Pty)(Ltd)	Micro
Total Per Department							6

Office of the Municipal Manager							
2021-03-09	72306	72306 - Skryfbehoeftes Laser Jet M1536 dnf CAN - swart printer ink/cartridge	1022726	2021-03-18	400.00	COPPER EAGLE TRADING 232 BK	Small
2021-03-02	72208	72208 - SKF Hersiene SDBIP en kontrakte advertensie	1022721	2021-03-18	1,389.66	GROUP EDITORS CO PTY LTD	Micro
2021-03-03	72226	72226 - Dienste gelewer deur Ignite Advisory Services vir die Provision of an electronic information management system Tender HES-GEN 01/1718 Invoice 0003003 February 2021 Fees	1022728	2021-03-18	31,104.51	IGNITE ADVISORY SERVICES	Micro
Total Per Department							3

Water, Sewerage and Sanitation							
2021-03-18	72434	Herstel van AG2 Boorgatpomp-Albertinia	1022851	2021-03-30	29,509.00	FREDERICK SCHALK CALITZ	Micro
2021-02-09	71919	71919 - AANKOOP VAN MATERIAAL VIR SLANGRIVIER	1022616	2021-03-08	2,635.11	GEORGE INDUSTRIAL SUPPLIES T/A H&L INDUSTRIAL SUPPLIES	Micro
2021-02-12	71999	71999 - Aankoop van Glas	1022506	2021-03-02	362.25	GLASFIT RIVERSDAL	Micro
2021-02-17	72071	72071 - Die aankoop van skoonmaakmiddels	1022499	2021-03-01	1,740.00	GOLDEN REWARDS1961	Micro
2021-02-08	71904	AANKOOP VAN GOEDERE	1022665	2021-03-11	2,373.00	H C SNYMAN BOUMATERIALE	Small
2021-02-15	72023	72023 - AANKOOP VAN MATERIAAL VIR WATER NETWERK	1022620	2021-03-08	1,610.00	KING PIN SUPPLIERS	Micro
2021-02-05	71868	aankoop van veiligheids toerusting vir Albertinia	1022606	2021-03-05	10,701.07	PIENAAR BROS (PTY)LTD	Micro
2021-03-18	72435	72435 - PPE Stock Items	1022844	2021-03-30	76,669.60	PIENAAR BROS (PTY)LTD	Micro
2021-02-08	71903	AANKOOP VAN GOEDERE	1022497	2021-03-02	2,627.95	SENTRAAL-SUID KOöPERASIE BEPERK	Micro
2021-02-09	71910	71910 - Die aankoop van material vir die Burgersentrum	1022632	2021-03-08	3,872.19	SENTRAAL-SUID KOöPERASIE BEPERK	Micro
2021-02-15	72011	72011 - AANKOOP VAN MATERIAAL	1022624	2021-03-08	1,715.66	SENTRAAL-SUID KOöPERASIE BEPERK	Micro
2021-02-16	72037	72037 - AANKOOP VAN AMTERIAAL	1022619	2021-03-08	11,350.50	SENTRAAL-SUID KOöPERASIE BEPERK	Micro
2021-02-24	72166	72166 - MATERIAAL VIR SLANGRIVIER WATERNETWERK.	1022682	2021-03-12	9,864.15	SENTRAAL-SUID KOöPERASIE BEPERK	Micro
2021-03-09	72311	72311 - AANKOOP VAN MATERIAAL	1022793	2021-03-24	420.45	SENTRAAL-SUID KOöPERASIE BEPERK	Micro
2021-02-08	71895	71895 - INSTALLATION OF DOUBLE	1022704	2021-03-16	20,527.50	SHARON CHARMAIN PETULA	Micro

		DOOR AT TECHNICAL OFFICE				FEBRUARIE	
2021-03-08	72290	72290 - ADDISIONELE KOSTE MBT VERBETERING VAN PROSESBEHEERDERS KANTOOR, SIEN REK.71983 EN ORDER NOMMER 1022402 VIR KENNISNAME.	1022751	2021-03-23	8,000.00	SHARON CHARMAIN PETULA FEBRUARIE	Micro
2021-02-17	72044	72044 - AANKOOP VAN MATERIAAL	1022663	2021-03-12	2,489.00	SOUTHCAPE PETROLEUM (PTY) LTD	Medium
2021-02-19	72100	aankoop van benodighede vir gate controller hut Albertinia	1022584	2021-03-04	7,667.26	STEEL PIPES FOR AFRICA	Micro
2021-02-08	71890	71890 - HERSTEL VAN CLARIFIERS BY RIOOLWERKE, VERWYSINGSNOMMER 21 JAN 2101.	1022691	2021-03-12	29,994.30	VIKING PONY AFRICA PUMPS PTY LTD	Micro
2021-03-08	72286	72286 - ADDISIONLE KOSTE MBT HERSTEL VAN CLARIFIERS, SIEN REK.70741 VIR KENNISNAME.	1022737	2021-03-18	10,479.08	VIKING PONY AFRICA PUMPS PTY LTD	Micro
2021-02-18	72082	Floats	1022629	2021-03-08	7,138.06	VOLTEX (Pty)(Ltd)	Micro
2021-03-22	72456	herstelwerke aan Muur by Malan pompstasie Albertinia	1022840	2021-03-30	25,300.00	WAFUMANA PROJECTS	Micro
2021-02-26	72189	72189 - Herstel van Buffelsfontein Boorgatpomp - Albertinia ROTASIE - 21FEB1901	1022651	2021-03-10	18,743.56	WG POMPE	Micro
Total Per Department							23

TOTAL PER ORDER PERIOD							338
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