



**SPECIAL MEETING OF THE MAYORAL  
COMMITTEE**

**SPESIALE VERGADERING VAN DIE  
BURGEMEESTERSKOMITEE**

**INTLANGANISO EKHETHEKILEYO YEKOMITI  
KASODOLOPHU**

**A G E N D A**

**I-AJENDA**

**DATE / DATUM / UMHLA : 22 JANUARY / JANUARIE /  
JANYUWARI 2019**

**VENUE / PLEK / INDAWO : BANQUETING HALL /  
BANKETSAAL**

**CIVIC CENTRE / BURGERSENTRUM / IZIKO LOLUNTU  
HERMANUS**

**TIME / TYD / IXESHA : 10:00**

# **MUNISIPALITEIT OVERSTRAND MUNICIPALITY**

Office of the Municipal  
Manager  
Municipal Offices  
HERMANUS

18 January/Januarie/Janyuwari 2019

## **NOTICE TO ALL ALDERMEN AND COUNCILLORS**

**NOTICE IS HEREBY GIVEN** that a **SPECIAL MEETING** of the **MAYORAL COMMITTEE** will be held in the **Banqueting Hall, Civic Centre, HERMANUS**, on **TUESDAY, 22 JANUARY 2019** at **10:00** to consider the items set out in the attached agenda.

**C GROENEWALD**  
**MUNICIPAL MANAGER**

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## **KENNISGEWING AAN ALLE RAADSHERE EN RAADSLEDE**

**KENNIS WORD HIERMEE GEGEE** dat 'n **SPESIALE VERGADERING** van die **BURGEMEESTERSKOMITEE** gehou sal word in die **Banketsaal, Burgersentrum, HERMANUS**, op **DINSDAG, 22 JANUARIE 2019** om **10:00** vir oorweging van die items op die meegaande agenda.

**C GROENEWALD**  
**MUNISIPALE BESTUURDER**

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## **ISAZISO ESIYA KUBO BONKE OOCEBAKHULU NOOCEBA**

**OKU KUKWAZISA** ukuba **INTLANGANISO EKHETHEKILEYO YEKOMITI KASODOLOPHU** iza kuba se **Banqueting Hall, kwiZiko LoLUNTU, eHERMANUS ngoLWESIBINI, Umhla we 22 JANYUWARI 2019** ngeye-**10:00** ukuqwalasela imicimbi ekule ajenda iqhotyoshelwe apha.

**C GROENEWALD**  
**LOMPHATHI KAMASIPALA**

**AGENDA/...**

**1. OPENING**

**2. APPLICATIONS FOR LEAVE OF ABSENCE**

**3. STATEMENTS AND COMMUNICATIONS BROUGHT FORWARD BY THE EXECUTIVE MAYOR / DEPUTY EXECUTIVE MAYOR**

**4. MONTHLY REPORT TO COUNCIL ON SUPPLY CHAIN MANAGEMENT (SCM) POLICY: PARAGRAPH 36, 16(1)(b) AND 17(1)(c) FOR NOVEMBER 2018**

**8/2/2**

**C Le Roux**

**(028) 313 8107**

**Corporate Head Office**

**18 December 2018**

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**1. Executive Summary**

The purpose of this report is to inform Council of all deviations from the Supply Chain Management Policy, approved by the delegated authority in terms of Paragraph 36 of the Supply Chain Management Policy, as well as approvals in terms of Paragraph 16(1)(b) and 17(1)(c) for November 2018.

**2. Service Delivery and Budget Implementation Plan - IGNITE**

Directorate: Finance

Department: Supply Chain Management

**3. Compliance with Strategic Priorities**

Provision of democratic, accountable and ethical governance

Provision and maintenance of municipal services

**4. Delegated Authority**

None

**5. Legal Requirements**

Local Government: Municipal Finance Management Act 2003, (Act 56 of 2003)

Local Government: Municipal Systems Act 2000, (Act 32 of 2000)

Overstrand Municipality Supply Chain Management Policy dated 25 May 2008, as amended.

**6. Background/Discussion/Evaluation/Conclusion**

**Background**

The purpose of this report is to ensure that Council maintains oversight over the implementation of the Supply Chain Management Policy. In terms of Paragraph 36(2) of the said policy, the Accounting Officer must record the reasons for any deviations in terms of Paragraph 36(1) of the policy and report same to council.

**Discussion****A. Deviations - Paragraph 36(1)(a)**

Paragraph 36(1)(a) of Council's Supply Chain Management (SCM) Policy allows circumstances for deviations from the procurement processes. Furthermore, the policy requires in Paragraph 36(2), that the reasons for any deviations from the procurement processes must be recorded and be reported to Council.

Deviations approved in terms of clause 36(1)(a) for November 2018 is attached as **Annexure A**.

**B. Awards in terms of Paragraph 16(1)(b) and 17(1)(c)**

In terms of Paragraph 16(1)(b) and 17(1)(c) of the SCM Policy, where the Written or Formal Written Price Quotation process has been followed for procurement and it is not possible to obtain at least three quotations, the reasons must be recorded and approved by the Chief Financial Officer (CFO) or an official designated by the CFO.

In terms of Paragraph 16(1)(b) and 17(2) of the said policy, the designated official must report all such approvals made by the official in terms of their sub-delegation to the Chief Financial Officer.

A schedule of all such approvals for November 2018 is attached as per **Annexure B**.

**7. Financial Implications**

None

**8. Staff Implications**

None

**9. Comments from other Departments, Divisions and Administrations**

None

**10. Annexures**

Annexure A: Schedule of deviations from the procurement processes approved in terms of sub-delegations

Annexure B: Schedule of approvals in terms of Paragraph 16(1)(b) and 17(1)(c)

**RECOMMENDATION TO THE COUNCIL:**

1. that the deviations from the procurement processes, approved in terms of the delegated authority for November 2018, **be noted**; and
2. that the awards made in terms of Paragraph 16(1)(b) and 17(1)(c), approved in terms of the delegated authority for November 2018, **be noted**.

**RESPONSIBLE OFFICIAL :****C LE ROUX****TARGET DATE FOR IMPLEMENTATION :****TO BE NOTED**



**SCHEDULE OF DEVIATIONS IN TERMS OF CLAUSE 36(1)(a) OF THE SCM POLICY - OVERSTRAND MUNICIPALITY - NOVEMBER 2018**

#	Request	Supplier	Date	Deviation in terms of Clause 36(1)(a)	Amount Operational	Amount Capital	VAT	Value of the Deviation	Comments / Line description
1	SCD3095A/2018	CT LAB (PTY) LTD	20181127	Clause 36(1)(a)(ii)	R 97 602,00	R	14 640,30	R 112 242,30	MAINTENANCE OF WEB BASED POWER QUALITY MONITORING SYSTEM AND EQUIPMENT
2	SCD3103/2018	ITR TECHNOLOGY (PTY) LTD	20181127	Clause 36(1)(a)(ii)	R 295 442,40	R 164 023,20	68 919,84	R 528 385,44	UPGRADE OF IT HELP DESK SOFTWARE LICENSE AND 3 YEAR ANNUAL MAINTENANCE AND SUPPORT RENEWAL
3	SCD3104/2018	FAIRBRIDGES WERTHEIM BECKER ATT	20181123	Clause 36(1)(a)(v)	R 7 200,00		1 080,00	R 8 280,00	APPOINTMENT OF GUEST SPEAKER AT OVERSTRAND WARD COMMITTEE SUMMIT 2018/11/26
4	SCD3099/2018	ENLIGHTEN EDUCATION TRUST	20181130	Clause 36(1)(a)(iv)	R 150 000,00			R 150 000,00	MANAGEMENT OF OVERSTRAND MUNICIPALITY JUNIOR TOWN COUNCIL PROJECT
5	SCD3101/2018	BIDVEST OFFICE (PTY) LTD T/A KONICA	20181130	Clause 36(1)(a)(v)	R 113 043,49		16 956,51	R 130 000,00	PROVISION OF MULTI-FUNCTIONAL OFFICE MACHINES
6	SCD3102/2018	ESTREAUX SYSTEMS CC	20181123	Clause 36(1)(a)(v)(a)	R 3 651,00		547,65	R 4 198,65	REPAIRS TO ELECTRICAL FOLDING DOORS AT KLEINMOND LIBRARY
7	93465	FAIRBRIDGES WERTHEIM BECKER AT	20181115	Clause 36(1)(a)(v)(c)	R 100 000,00		15 000,00	R 115 000,00	OVE4/0085 WHALECOVE MEMO
8	93466	FAIRBRIDGES WERTHEIM BECKER ATT	20181115	Clause 36(1)(a)(v)(c)	R 30 000,00		4 500,00	R 34 500,00	OVE4/0091 HERMANUS BEACH CLUB HOMEOWNERS ASSOCIATION
9	93467	FAIRBRIDGES WERTHEIM BECKER AT	20181115	Clause 36(1)(a)(v)(c)	R 30 000,00		4 500,00	R 34 500,00	OVE4/0092 MARKET SQUARE EVICTION
10	93468	FAIRBRIDGES WERTHEIM BECKER AT	20181115	Clause 36(1)(a)(v)(c)	R 200 000,00		30 000,00	R 230 000,00	OVE4/0093 WATER & SANITATION SERVICES
11	93469	FAIRBRIDGES WERTHEIM BECKER AT	20181115	Clause 36(1)(a)(v)(c)	R 40 000,00		6 000,00	R 46 000,00	OVE4/0106 FIRE SERVICES
12	93470	FAIRBRIDGES WERTHEIM BECKER (O)	20181115	Clause 36(1)(a)(v)(c)	R 20 000,00		3 000,00	R 23 000,00	OVE4/0114 EVICTION ERF 7238 OVERHILLS
13	93471	FAIRBRIDGES WERTHEIM BECKER (O)	20181115	Clause 36(1)(a)(v)(c)	R 30 000,00		4 500,00	R 34 500,00	OVE4/0124 FIRE SERVICES
14	93460	FAIRBRIDGES WERTHEIM BECKER (O)	20181115	Clause 36(1)(a)(v)(c)	R 200 000,00		30 000,00	R 230 000,00	OVE4/0141 HERMANUS BEACH CLUB MASTER HOMEOWNERS ASSOCIATION INTERDICTION
15	93462	FAIRBRIDGES WERTHEIM BECKER AT	20181115	Clause 36(1)(a)(v)(c)	R 10 000,00		1 500,00	R 11 500,00	OVE4/0005 HAWSTON SEA FARMS FOUNDATION
16	93473	FAIRBRIDGES WERTHEIM BECKER (O)	20181115	Clause 36(1)(a)(v)(c)	R 200 000,00		30 000,00	R 230 000,00	OVE4/0129 SECTION 62 APPEAL ERF 2429 GREEN HAVEN
17	93475	FAIRBRIDGES WERTHEIM BECKER (O)	20181115	Clause 36(1)(a)(v)(c)	R 20 000,00		3 000,00	R 23 000,00	OVE4/0135 FLOODING ON PROTEA ROAD
18	93463	FAIRBRIDGES WERTHEIM BECKER AT	20181115	Clause 36(1)(a)(v)(c)	R 100 000,00		15 000,00	R 115 000,00	OVE4/0031 PARADISE PARK
19	93474	FAIRBRIDGES WERTHEIM BECKER (O)	20181115	Clause 36(1)(a)(v)(c)	R 30 000,00		4 500,00	R 34 500,00	OVE4/0131 URGENT INTERDICTION HERMANUS
20	93071	BURGER A DIVISION OF MEDIA 24	20181106	Clause 36(1)(a)(v)(d)	R 2 867,83		430,17	R 3 298,00	NOTICE OF PUBLIC WARD MEETING FOR NOVEMBER 2018
21	93109	BURGER A DIVISION OF MEDIA 24	20181107	Clause 36(1)(a)(v)(d)	R 5 398,27		809,73	R 6 208,00	ADD FOR WARD 5 & 12 COMMITTEE ELECTIONS
22	93222	THEMBEKA PROPERTIES (PTY) LTD	20181109	Clause 36(1)(a)(v)(d)	R 4 752,00		712,80	R 5 464,80	PLAAS NOTICE NO 135/2018 X1 IN UITGAWE VAN 14.11.2018 IN VILLAGE NEWS ERF 1447 HSB
23	92814	WHALE COAST FM	20181030	Clause 36(1)(a)(v)(d)	R 50 000,00			R 50 000,00	RADIO ADS FROM NOVEMBER 2018 TO JUNE 2019
24	93272	AYANDA MBANGA COMMUNICATIONS (	20181112	Clause 36(1)(a)(v)(d)	R 9 694,06		1 654,11	R 11 348,17	PLASING VAN GROEPADVERTENSIE IN DIE OVERSTRAND HERALD VAN DO 15 NOV 2018. AFR EN ANG. CAM135309
25	93338	BURGER A DIVISION OF MEDIA 24	20181113	Clause 36(1)(a)(v)(d)	R 4 083,13		612,46	R 4 695,59	ADVERT SC 1933/2018- BANKING TENDER BURGER
26	93336	INDEPENDENT NEWSPAPERS (PTY) L	20181113	Clause 36(1)(a)(v)(d)	R 2 211,67		331,74	R 2 543,41	ADVERT SC 1933/2018- BANKING TENDER C/TIMES
27	93565	THEMBEKA PROPERTIES (PTY) LTD	20181116	Clause 36(1)(a)(v)(d)	R 3 432,00		514,80	R 3 946,80	PLAAS ERF 936 HSB X1 IN UITGAWE VAN VILLAGE NEWS NOTICE NO 151/2018
28	93609	AYANDA MBANGA COMMUNICATIONS (	20181119	Clause 36(1)(a)(v)(d)	R 4 854,57		728,19	R 5 582,76	PLASING VAN ADVERT. IN DIE OVERSTRAND HERALD VAN DO. 22/11/2018 AFR EN ENG. CAM135374

# Request	Supplier	Date	Deviation in terms of Clause 36(1)(a)	Amount Operational	Amount Capital	VAT	Value of the Deviation	Comments / Line description
29	BURGER A DIVISION OF MEDIA 24	20181120	Clause 36(1)(a)(v)(d)	R 4 807,83	R	R 721,17	R 5 529,00	ERF 96 SANDBAAI - PROPOSED REMOVAL OF RESTRICTIVE CONDITIONS & DEPARTURES
30	THEMBEKA PROPERTIES (PTY) LTD	20181126	Clause 36(1)(a)(v)(d)	R 4 488,00	R	R 673,20	R 5 161,20	ERF 572 VERMONT: ROR & DEPARTURE
31	BURGER A DIVISION OF MEDIA 24	20181127	Clause 36(1)(a)(v)(d)	R 4 301,74	R	R 645,26	R 4 947,00	PLAAS KENNISGR 160/2018 PTN 14/587 HEMEL & AARDE VALLEY IN HERM TIMES 29 J.1. 2018
32	FLIGHT SPECIALS	20181108	Clause 36(1)(a)(v)(e)	R 4 590,03	R	R 681,49	R 5 271,52	FLIGHT AND CAR RENTAL FOR MR MADIKANE - EPWP PEP SUMMIT PRETORIA
33	28 ONI HOOP	20181109	Clause 36(1)(a)(v)(e)	R 3 000,00	R	R -	R 3 000,00	ACCOMMODATION FOR N. MBUDE ATTENDING MFMA MMCO, 26-30 NOV '18, BREDASDORP
34	FLIGHT SPECIALS	20181120	Clause 36(1)(a)(v)(e)	R 5 373,92	R	R 805,08	R 6 180,00	CAR HIRE - DURBAN DOWNTOWN DELIVERY TO HILTON HOTEL. 10 DAYS. INCLUDE 200KM PER DAY. CONTRACT FREE.
35	TOWN LODGE BELLVILLE	20181123	Clause 36(1)(a)(v)(e)	R 4 565,22	R	R 684,78	R 5 250,00	ACCOMMODATION FOR N DYANTYI PUBLIC PARTICIPATION TRAINING COURSE 26-30 NOVEMBER 2018
36	CAPE TOWN TOURISM	20181106	Clause 36(1)(a)(v)(f)	R 3 164,63	R	R 474,69	R 3 639,32	CAPE TOWN TOURISM - CLASSIC MEMBERSHIP RENEWAL 2018/19
37	WATER INSTITUTE OF SOUTHERN AF	20181129	Clause 36(1)(a)(v)(f)	R 1 591,31	R	R 238,69	R 1 830,00	MEMBERSHIP FEES WISA2019 20217
38	IGNITE ADVISORY SERVICES	20181106	Clause 36(1)(a)(v)(g)	R 3 000,00	R	R 450,00	R 3 450,00	IGNITE PERFORMANCE MANAGEMENT ADMINISTRATOR TRAINING
39	SHERIFF SOMERSET WEST - CHABIL	20180724	Clause 36(1)(a)(v)(i)	R 1 739,14	R	R 260,86	R 2 000,00	JAARORDER - SOMERSET WES BALU
<b>TOTAL</b>				<b>R 1 804 854,24</b>	<b>R 164 023,20</b>	<b>R 264 974,52</b>	<b>R 2 233 751,96</b>	





### Schedule of approvals in terms of Clause 17(2) of the SCM Policy - Overstrand Municipality - November 2018

		Received only one quote by closing time and date of submission of quotation						
		Received only two quotes at closing time and date of submission of quotation						
#	Request	Supplier	Date	Value (VAT Excl)	VAT	Value (VAT Incl)	Reason Code	Comments / Line description
	10							
	11							
1	91867	ENVIROSAN SANITATION SOLUTIONS	20181005	R 15 000,00	R 2 250,00	R 17 250,00	10	INTERNALS OF LEAK FREE CISTERNS
2	92625	BOLAND TOILET SERVICES (PTY) L	20181024	R 12 718,92	R 1 907,81	R 14 626,73	10	MONDO FLUSH TOILETS(PRICE FOR 2 MONTHS) INCLUDING MONTHLY SERVICE
3	92816	AC DIGITAL ENERGY	20181030	R 5 353,00	R 802,95	R 6 155,95	10	SERVICE OF RIELLO AROS 60 KVA MULTISTANDARD UPS
4	92614	BOLAND TOILET SERVICES (PTY) L	20181024	R 6 128,00	R 919,20	R 7 047,20	10	POLYJOHNS INCLUDING A WEEKLY SERVICE RENTAL FROM 3 DEC 2018- 12 JAN 2019
5	92605	MARCE PROJECTS	20181024	R 8 120,17	R 1 218,00	R 9 338,17	10	REPAIR & ASSEMBLE DAVEY PUMP
6	93057	HERMANUS EXTINGUISHER SERVICES	20181106	R 3 500,00	R 525,00	R 4 025,00	10	GANSBAAI OFFICE VEHICLES - SERVICE OF 2 DCP FIRE EXTINGUISHERS 4,5KG AND 4,5KG
7	93351	EMR - EMERGENCY MEDICAL RESCUE	20181113	R 2 450,00	R 367,50	R 2 817,50	10	PARAMEDICS SERVICES FOR 24 NOVEMBER 2018
8	92953	GLASSMEN HERMANUS (PTY) LTD	20181102	R 2 488,99	R 373,34	R 2 862,33	10	40 X 4MM CLEAR VUE CTS GLASS
9	93323	ADENCO CONSTRUCTION (PTY) LTD	20181113	R 25 877,20	R 3 881,58	R 29 758,78	10	6 X 7,2M CONCRETE STREETLIGHT POLES & TRANSPORT
10	93205	HERMANUS EXTINGUISHER SERVICES	20181108	R 2 450,00	R 367,50	R 2 817,50	10	1 X 4-5 KG DCP EXTINGUISHER & EXIT LIGHT
11	92505	INFINETIX (PTY) LTD	20181022	R 6 470,00	R 970,50	R 7 440,50	11	SOPHOS AP 100C CEILING MOUNT ACCESS POINT - POWER
12	92202	BOTRIVIER BOEREMARK	20181012	R 9 885,25	R 1 482,78	R 11 368,03	11	12 X 20MM COPPER FERRULE, 6 X 20MM STAINLESS STEEL DEE SHUCKLE
13	92571	VOLTIX (PTY) LTD - OVERSTRAND	20181023	R 8 400,00	R 1 260,00	R 9 660,00	11	3 X F/LITE 400W/HPS RL101 WIDE
14	92015	GANSBAAI BUILD IT (PTY) LTD	20181010	R 4 695,66	R 704,34	R 5 400,00	11	1M X 20M VERPAKKING STUK 3ML
15	92423	THANDI'S LINEN AND CATERING	20181018	R 3 000,00	R -	R 3 000,00	11	50 X 500ML QUALI APPLE JUICE & FOOD PARCELS
16	92579	COASTLINE FLOORING SPECIALISTS	20181023	R 4 956,52	R 743,48	R 5 700,00	11	INSTALLATION OF BELGOTEX 920SAPPHIRE"CARPET TILES IN ONE OFFICE ON EXISTING TILES"

17	92343	GANSBAAI BUILD IT (PTY) LTD	20181018	R	4 597,79	R	689,65	R	5 287,44	11	10 X SAP 50X76MMX3.0M, 20 X SAP 38X76X3.0M
18	92382	BOTRIVIER BOEREMARK	20181018	R	4 449,10	R	667,38	R	5 116,48	11	NATURAL OAK MFC, CUTTING OF FULL BOARDS, EDGING NATURAL OAK
19	92676	BUILDERS TRADE DEPOT, BUILDERS	20181025	R	11 739,14	R	1 760,86	R	13 500,00	11	BUILDERS SOLAR GEYSER COMPLETE 150L ,SUPPLY ONLY
20	92821	KAAP AGRI AGRIMARK LIQUORMARK	20181030	R	3 065,88	R	459,88	R	3 525,76	11	3 X 20LT DULUX ROOFGUARD HERITAGE GREEN
21	92710	INC PRINT SOLUTIONS	20181026	R	4 000,00	R	600,00	R	4 600,00	11	ILLUSTRATED FULL COLOUR MAP
22	92693	DRUM & CONTAINERS	20181025	R	5 800,00	R	870,00	R	6 670,00	11	40 X 201L OPEN TOP GREEN METAL DRUMS
23	92765	HERMANUS OFFICE NATIONAL	20181029	R	13 339,32	R	2 000,91	R	15 340,23	11	ERASER WHITE BRD PARROTT NONMAG 95X50MM, STATIONERY ITEMS
24	92724	KLEINMOND BUILD IT	20181026	R	3 093,53	R	463,98	R	3 557,51	11	DOORWEDGE BROWN, DUAL TOP FLUSH + MECH, HANDLE SIDE LEVER
25	91061	TEMFIN HOLDINGS (PTY) LTD	20180912	R	21 500,00	R	-	R	21 500,00	11	CONSTRUCT NEW STEELWORKS AROUND ALL DOORS AND WINDOWS 4 X SAFETY GATES, 6 X BURGLE BARS
26	92025	ROBERTS CC	20181010	R	10 800,00	R	-	R	10 800,00	11	PICKING UP AND CLEANING OF RUBBISH AT HAWSTON PADDAVLEI AREA
27	93140	PRIMWOOD PRODUCTS	20181107	R	3 868,70	R	580,30	R	4 449,00	11	MANUFACTURE AND INSTALLATION OF POLYWOOD DOORS AT GROTTTO BEACH HERMANUS
28	93072	BEUKES WC	20181106	R	5 800,00	R	-	R	5 800,00	11	10 X TYRE SWAAI MET 1.8M KETTING EN BOLTS EN NUTS
29	89170	BOTES KASTE	20180727	R	14 260,00	R	-	R	14 260,00	11	18MM C/C INE PLY, CUTTING PER PINE BOARD, HEAVY DUTY RUNNER 350MM
30	93452	BIDVEST WALTONS	20181114	R	5 236,69	R	785,50	R	6 022,19	11	DESK WITH CREDENZA 3/4 DRAWERS
31	93453	RIBBENS OFFICE NATIONAL	20181114	R	4 515,00	R	677,25	R	5 192,25	11	3 X STAALKABINETTE
32	93334	DERELIZE PRINTING	20181113	R	3 150,00	R	-	R	3 150,00	11	30 X 600MMX400MM POSTERS
33	93171	ONLAB SPECIALIST ELECTRO TECHN	20181108	R	7 290,00	R	1 093,50	R	8 383,50	11	INJECTION TEST ON LM BREAKER - GANSBAAI MAIN
34	93702	HIPPO MIX (PTY) LTD	20181121	R	16 260,00	R	2 439,00	R	18 699,00	11	HEMEL & AARDE BESEMHOUTSKLOOF PLAAS RMIX CONCRETE 15MPA HERMANUS
35	93373	VAN RHYN M	20181113	R	4 039,00	R	-	R	4 039,00	11	WORK EVALUATION: MALINDA CRAFTORD (GANSBAAI)
36	92913	TEMFIN HOLDINGS (PTY) LTD	20181101	R	3 800,00	R	-	R	3 800,00	11	DRY CLEANING OF Z.W & MOFFAT HALL STAGE & WINDOW CURTAINS
37	92451	ENDLESS JOURNEY MEDIA AND PROJ	20181019	R	2 128,50	R	-	R	2 128,50	11	PATCH CABLE XLR MALE TO FEMALE 6 IN PACK
38	93170	BUCO HERMANUS	20181108	R	3 477,00	R	521,55	R	3 998,55	11	WIRE ROPE FIBRE CORE PVC COATED 4/5MM GALV.

<b>TOTAL</b>	<b>38</b>	<b>R</b>	<b>277 703,36</b>	<b>R</b>	<b>31 383,74</b>	<b>R</b>	<b>309 087,10</b>
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