



**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 2020**

**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

17 January/Januarie/Janyuwari 2020

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 **WEDNESDAY, 22 JANUARY 2020** at **10:00** to consider the items set out in the attached agenda.

C GROENEWALD
MUNICIPAL MANAGER

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 **WOENSDAG, 22 JANUARIE 2020** om **10:00** vir oorweging van die items op die meegaande agenda.

C GROENEWALD
MUNISIPALE BESTUURDER

ISAZISO ESIYA KUBO BONKE OOCEBAKHULU NOOCEBA

OKU KUKWAZISA ukuba **INTLANGANISO EKHETHEKILEYO YEKOMITI KASODOLOPHU** iza kuba se **Banqueting Hall, kwiZiko LoLUNTU, eHERMANUS** ngo**LWESITHATHU, Umhla we 22 JANYUWARI 2020** 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 2019

8/2/2

C Le Roux

Deputy Director: Finance & SCM

09 December 2019

(028) 313 8107

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 2019.

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**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 2019 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 2019 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)

AGENDA OF A SPECIAL MAYORAL COMMITTEE MEETING 22 JANUARY 2020**RECOMMENDATION TO THE COUNCIL:**

1. that the deviations from the procurement processes, approved in terms of the delegated authority for November 2019, **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 2019, **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 2019

#	Request	Supplier	Date	Deviation in terms of Clause 36(1)(a)	Amount Operational	Amount Capital	VAT	Value of the Deviation	Comments / L line description
1	103348	FAIRBRIDGES WERTHEIM BECKER AT	20191115	Clause 36(1)(a)(v)(c)	R 7 920.00	R -	R 1 089.00	R 9 009.00	TRANSFER OVERSTRAND MUNICIPALITY PROPERTY - ERF 8643/O KLEINMOND - SUBMITTING TRANSFER DUTY
2	102837	THEMBEKA PROPERTIES (PTY) LTD	20191031	Clause 36(1)(a)(v)(d)	R 4 224.00	R -	R 633.60	R 4 857.60	ADVERT MK157/2019 - ERF 221 VHF - ROV & DEP - AFR, ENG & XHOSA
3	102895	AYANDA MBANGA COMMUNICATIONS (	20191101	Clause 36(1)(a)(v)(d)	R 1 717.70	R -	R 1 175.74	R 13 475.34	TAALVERSORGING EN PLASING VAN ADV. IN DIE OVERSTRAND HERALD VAN 07/11/2019 AFR & ENG CAM138211
4	102865	THEMBEKA PROPERTIES (PTY) LTD	20191031	Clause 36(1)(a)(v)(d)	R 3 696.00	R -	R 554.40	R 4 250.40	ADVERT MN 155/2019 - ERF 848 HNC - DEPARTURES - AFR, ENG, XHOSA
5	102849	BURGER A DIVISION OF MEDIA 24	20191031	Clause 36(1)(a)(v)(d)	R 4 022.61	R -	R 603.39	R 4 626.00	ADVERT NOTICE OF PUBLIC WARD MEETINGS - NOVEMBER 2019
6	103100	INDEPENDENT NEWSPAPERS (PTY) L	20191111	Clause 36(1)(a)(v)(d)	R 2 811.16	R -	R 421.67	R 3 232.83	ADVERT SC2046 UPGRADE OF O/HILLS, KM PLACING 13/11
7	103101	INDEPENDENT NEWSPAPERS (PTY) L	20191111	Clause 36(1)(a)(v)(d)	R 2 811.16	R -	R 421.67	R 3 232.83	ADVERT SC2047 CONSTR OF STRAMWATER CBD PLACING 13/11
8	103103	INDEPENDENT NEWSPAPERS (PTY) L	20191111	Clause 36(1)(a)(v)(d)	R 3 066.73	R -	R 460.00	R 3 526.73	ADVERT SC2048 UPGRADE OF KM SEWER PLACING 13/11
9	103105	BURGER A DIVISION OF MEDIA 24	20191111	Clause 36(1)(a)(v)(d)	R 2 555.60	R -	R 383.34	R 2 938.94	ADVERT SC2049 IRRIGATION SYSTEMS PLACING 13/11
10	103106	BURGER A DIVISION OF MEDIA 24	20191111	Clause 36(1)(a)(v)(d)	R 4 320.00	R -	R 648.00	R 4 968.00	ADVERT SC2047 STORMW INFRA'S CBD PLACING 13/11/2019
11	103107	BURGER A DIVISION OF MEDIA 24	20191111	Clause 36(1)(a)(v)(d)	R 4 320.00	R -	R 648.00	R 4 968.00	ADVERT SC 2019 IRRIGAT SYSTEMS PLACING 13/11/2019
12	103108	BURGER A DIVISION OF MEDIA 24	20191111	Clause 36(1)(a)(v)(d)	R 4 320.00	R -	R 648.00	R 4 968.00	ADVERT SC 2019 IRRIGAT SYSTEMS PLACING 13/11/2019
13	103110	BURGER A DIVISION OF MEDIA 24	20191111	Clause 36(1)(a)(v)(d)	R 1 789.57	R -	R 284.57	R 2 074.14	ADVERT SC 2048 UPGRADE OF SEWER KLM PLACING 13/11/19
14	103149	GANSBAAI COURANT BK	20191111	Clause 36(1)(a)(v)(d)	R 2 595.14	R -	R 389.26	R 2 984.40	ADVERT SC 2046/2019 O/HILLS STORMW PLACING 13/11/2019
15	103152	GANSBAAI COURANT BK	20191111	Clause 36(1)(a)(v)(d)	R 14 897.23	R -	R 2 234.57	R 17 131.80	PLASING VAN MK163/2019 IN AFRIKAANS, ENGELS EN XHOZA OP 14 NOV 2019: ERF 74 KLEINBAAI
16	103227	AYANDA MBANGA COMMUNICATIONS (	20191113	Clause 36(1)(a)(v)(d)	R 5 070.82	R -	R 760.61	R 5 831.43	TAALVERSORGING EN PLASING VAN ADVERTENSIE IN DIE BURGER VAN SAT 23/11/2019 AFR CAM138331
17	103228	AYANDA MBANGA COMMUNICATIONS (	20191113	Clause 36(1)(a)(v)(d)	R 1 800.00	R -	R 270.00	R 2 070.00	TAALVERSORGING EN PLASING VAN ADVERTENSIE IN DIE HERMANUS TIMES VAN DO 21/11/2019 AFR & ENG CAM138332
18	103268	BURGER A DIVISION OF MEDIA 24	20191113	Clause 36(1)(a)(v)(d)	R 4 752.00	R -	R 712.80	R 5 464.80	ADVERT ERRATUM SC2048 PLACING 19/11
19	103207	THEMBEKA PROPERTIES (PTY) LTD	20191111	Clause 36(1)(a)(v)(d)	R 3 960.00	R -	R 594.00	R 4 554.00	ADVERT ERF 988, 2 MEERKAT CRESCENT, SANDBAAI: ROR, CONSENT USE AND DEPARTURES
20	103174	THEMBEKA PROPERTIES (PTY) LTD	20191113	Clause 36(1)(a)(v)(d)	R 3 696.00	R -	R 554.40	R 4 250.40	ADVERT ERF 1292, 34 KLEINE STREET, STANFORD: APPLICATION FOR DEPARTURE
21	103173	THEMBEKA PROPERTIES (PTY) LTD	20191112	Clause 36(1)(a)(v)(d)	R 3 696.00	R -	R 554.40	R 4 250.40	ADVERTISING SPACE ERF 832 & 829 HERMANUS
22	103300	THEMBEKA PROPERTIES (PTY) LTD	20191114	Clause 36(1)(a)(v)(d)	R 3 168.00	R -	R 346.19	R 3 514.19	ADVERTISING SPACE ERF 76 ZWELHLE
23	103406	INDEPENDENT NEWSPAPERS (PTY) L	20191119	Clause 36(1)(a)(v)(d)	R 2 307.96	R -	R 346.19	R 2 654.15	AD SC2042/2019 DEEP CLEANING TURF PLACING 20/11
24	103405	BURGER A DIVISION OF MEDIA 24	20191119	Clause 36(1)(a)(v)(d)	R 4 320.00	R -	R 648.00	R 4 968.00	AD SC1996/2019 AIR CONDITIONERS PLACING 20/11
25	103404	INDEPENDENT NEWSPAPERS (PTY) L	20191119	Clause 36(1)(a)(v)(d)	R 3 066.73	R -	R 460.00	R 3 526.73	AD SC1996/2019 AIR CONDITIONERS PLACING 20/11
26	103407	BURGER A DIVISION OF MEDIA 24	20191119	Clause 36(1)(a)(v)(d)	R 4 320.00	R -	R 648.00	R 4 968.00	AD SC2042/2019 DEEP CLEANING TURF PLACING 20/11
27	103410	INDEPENDENT NEWSPAPERS (PTY) L	20191119	Clause 36(1)(a)(v)(d)	R 3 322.28	R -	R 498.34	R 3 820.62	AD SC2036/2051/2052 PLACING 20/11
28	103411	BURGER A DIVISION OF MEDIA 24	20191119	Clause 36(1)(a)(v)(d)	R 3 696.00	R -	R 554.40	R 4 250.40	AD5 COMBINED SC2036/2051/2052 PLACING 20/11
29	103421	THEMBEKA PROPERTIES (PTY) LTD	20191119	Clause 36(1)(a)(v)(d)	R 3 696.00	R -	R 554.40	R 4 250.40	ADVERTISING SPACE ERF 243 HERMANUS - BLUE BIRD TRIO
30	103393	GANSBAAI COURANT BK	20191118	Clause 36(1)(a)(v)(d)	R 1 789.57	R -	R 288.43	R 2 078.00	PLACING OF ADVERT FOR ERF 2037 GANSBAAI
31	103518	THEMBEKA PROPERTIES (PTY) LTD	20191121	Clause 36(1)(a)(v)(d)	R 4 468.57	R -	R 670.43	R 5 140.00	ADVERTISEMENT 28 NOVEMBER 2019 CCTV POLICY
32	103519	BURGER A DIVISION OF MEDIA 24	20191121	Clause 36(1)(a)(v)(d)	R 1 790.85	R -	R 268.62	R 2 059.47	ADVERTISEMENT 28 NOVEMBER 2019 EDITION FOR CCTV POLICY
33	103521	OVERSTRAND HERALD	20191121	Clause 36(1)(a)(v)(d)	R 1 789.57	R -	R 268.43	R 2 058.00	ADVERTISEMENT 28 NOVEMBER 2019 FOR CCTV POLICY ON 28 NOVEMBER 2019
34	103554	GANSBAAI COURANT BK	20191122	Clause 36(1)(a)(v)(d)	R 2 595.14	R -	R 389.26	R 2 984.40	ADVERT - OVERBERG BOAT CLUB - A PORTION OF ERF 212 VAN DYKSBAAI
35	103617	GANSBAAI COURANT BK	20191126	Clause 36(1)(a)(v)(d)	R 2 811.16	R -	R 421.67	R 3 232.83	ADVERT MK179/2019 OF 28 NOVEMBER 2019: ERF 120 KLEINBAAI: AANSOEK OM OPHEFFING, HERSONERING
36	103600	INDEPENDENT NEWSPAPERS (PTY) L	20191125	Clause 36(1)(a)(v)(d)	R 4 588.96	R -	R 345.00	R 4 933.96	AD SC2050 PURCHASE OF DOGS PLACING 28/11
37	103598	BURGER A DIVISION OF MEDIA 24	20191125	Clause 36(1)(a)(v)(d)	R 4 320.00	R -	R 693.84	R 5 013.84	AD 2032 TRAINING DRIVER'S LICENSE PLACING 28/11/19
38	103596	BURGER A DIVISION OF MEDIA 24	20191125	Clause 36(1)(a)(v)(d)	R 4 588.96	R -	R 345.00	R 4 933.96	AD SC2053 DISCONN/RECONN ELEC PLACING 29/11
39	103594	BURGER A DIVISION OF MEDIA 24	20191125	Clause 36(1)(a)(v)(d)	R 4 320.00	R -	R 724.06	R 5 044.06	AD SC2053 DISCONN/RECONN ELEC PLACING 28/11/19
40	103594	BURGER A DIVISION OF MEDIA 24	20191125	Clause 36(1)(a)(v)(d)	R 4 320.00	R -	R 724.06	R 5 044.06	AD SC2053 DISCONN/RECONN ELEC PLACING 28/11/19
41	103592	BURGER A DIVISION OF MEDIA 24	20191125	Clause 36(1)(a)(v)(d)	R 4 320.00	R -	R 648.00	R 4 968.00	AD SC2050 PURCHASE OF DOGS PLACING 28/11/2019
42	103593	BURGER A DIVISION OF MEDIA 24	20191125	Clause 36(1)(a)(v)(d)	R 4 320.00	R -	R 648.00	R 4 968.00	AD SC2050 PURCHASE OF DOGS PLACING 28/11/2019
43	103590	GANSBAAI COURANT BK	20191125	Clause 36(1)(a)(v)(d)	R 821 200.00	R -	R 268.43	R 821 468.43	AD SC2032 TRAINING SERVICES DRIVERS PLACING 28/11
44	SCD3167/2019	Overstrand Community Lifeguards CC N Gardiner t/a The Business Zone		Clause 36(1)(a)(v)	R 211 495.83	R -	R -	R 211 495.83	LIFE SAVINGS SERVICES FOR BEACHES/SWIMMING AREAS
		J Krohn			R 171 327.66	R -	R -	R 171 327.66	
		Nicky's Cleaning Services			R 239 422.06	R -	R -	R 239 422.06	
45	SCD3167/2019	Iphupa Cleaning Services		Clause 36(1)(a)(v)	R 237 607.65	R -	R -	R 237 607.65	CLEANING SERVICES REQUIRED FOR GREATER HERMANUS
		Mongezi Mbedeni (Pty) Ltd			R 285 129.18	R -	R -	R 285 129.18	
		Mbeshi's Cleaning Services			R 483 518.49	R -	R -	R 483 518.49	
		Afrisoav (Pty) Ltd			R 223 605.28	R -	R 45 040.79	R 268 646.07	
		TOTAL			R 2 845 246.42	R -	R 70 732.67	R 2 915 979.09	

Schedule of approvals in terms of Clause 17(2) of the SCM Policy Overstrand Municipality - 01 November 2019 to 30 November 2019

Request	Order No	Supplier	Date	Value (VAT Exc)	VAT	Value (VAT Incl)	Reason Code	Comments / Line description
	10			Received only one quote by closing time and date of submission of quotation				
	11			Received only two quotes at closing time and date of submission of quotation				
101220	242187	ANDIS - ANALOG AND DIGITAL SYS	20190905	R 25 913.04	R 3 886.96	R 29 800.00	10	NRSCT TESTING EQUIPMENT
101949	242409	ELITE INVESTHOLD (PTY) LTD	20190911	R 2 433.51	R 365.03	R 2 798.54	10	AGRIFIX UPVC/HDPE DN 50 (PLUMBING ITEMS)
102224	242171	SEPTANK CC	20191031	R 25 217.40	R 3 782.60	R 29 000.00	10	SUPPLY & DELIVERY OF PRECAST SEPTIC TANK WITHOUT DIVIDER
102469	242229	DR SA OBERHOLZER	20191018	R 13 500.00	R -	R 13 500.00	10	PSYCHOLOGIST SERV-8 EMPLOYEES, 2 GRP & 2 IND SESS. TRAVEL TO MUNICIPAL OFFICE
102596	242235	BEKA SCHREDER (PTY) LTD	20191022	R 6 633.00	R 994.95	R 7 627.95	10	LED SHINE LED 43 W OL [RAL 6005] RED LED
102711	242275	OVERBERG STEEL & IRRIGATION	20191028	R 4 108.60	R 616.28	R 4 724.88	10	50 X 5 FLATBAR - 1.963 KG, 50 X 50 X 2 SQUARE TUBE - 3,090 KG
102612	242326	HANEKOM SE	20191023	R 23 091.60	R -	R 23 091.60	10	SERVICES OF A NURSE FOR OVERSTRAND WELLNESS DAYS
103278	242448	FLIGHT SPECIALS	20191114	R 5 104.52	R 758.20	R 5 862.72	10	VLUGKAARTJIE VAN KAAPSTAD NA JOHANNESBURG VIR BYWONING VAN COGTA VERGADERING 18/11/2019
103304	242636	BOLAND TOILET SERVICES (PTY) L	20191114	R 6 695.40	R 1 004.31	R 7 699.71	10	2 MOBILE TOILETS FLUSH WEEKLY SERVICE 2MONTHS SIVERSAND B/BAY (1 DESMBER 2019 - 31 JANUARY 2020)
103137	242699	SPINNINGOURWEB (PTY) LTD	20191111	R 25 750.00	R 3 862.50	R 29 612.50	10	CHILD LICENSE, TRAINING, SMS CREDITS
103314	242780	KLF SERVICES AND SUPPLIERS (PT	20191115	R 5 460.00	R -	R 5 460.00	10	GSI FESTIVAL TABLE OVAL GREEN 140CM*DEL R500
103329	SC2021/2019	OVERBERG GUN & AMMO	20191111	R 124 565.22	R 18 684.78	R 143 250.00	10	SUPPLY, DELIVERY AND LICENSING OF WEAPONRY FOR TRAFFIC AND LAW ENFORCEMENT OFFICERS
99348	239526	CCS PLANT TOOL & TRAILER HIRE	20190717	R 8 385.00	R 743.22	R 9 128.22	11	HIRING OF A CONCRETE MIXER AND FUEL
99641	239960	CONSTRUCTIVE BUILDING MAINTENA	20190717	R -	R -	R 8 385.00	11	TARRIFF PER HOUR TO REPAIR PLAY PARK EQUIPMENT (HANGING OF SWINGS, PAINTING ETC)
101196	241225	MACLENNAN-SMITH FJ (AUDIOLOGIS	20190904	R 2 980.00	R -	R 2 980.00	11	DIAGNOSTIC HEARING TESTS AND THOROUGH REPORT ABOUT EACH PATIENT
102367	242153	PRETORIUS MEUBELS DAVIDSON BOA	20191015	R 7 435.18	R 1 115.26	R 8 550.44	11	STERNWOOD WHITE MFC, CUTTING OF HARDBOARDS, MASONATE WHITE 3.2MM
102614	242234	DERELIZE PRINTING	20191023	R 2 625.00	R -	R 2 625.00	11	PRINTING AND SUPPLY OF HAWSTON SWIMMING POOL RECEIPT BOOKS
102062	242279	PRIMWOOD PRODUCTS	20191007	R 14 038.27	R 2 105.73	R 16 144.00	11	PRIMWOOD 4-6 SEATER PICKNIC BENCH (1.4M)
102717	242335	BIDVEST WALTONS	20191028	R 6 495.00	R 974.25	R 7 469.25	11	BOARDROOM TABLE DUO 3600 X 1200 - COIMBRA MELAMINE
102115	242354	BLU-VINE TECHNOLOGIES (PTY) LT	20191009	R 25 346.00	R 3 801.90	R 29 147.90	11	SUPPLY, DELIVERY AND INSTALLATION OF MONITORS
102738	242386	BLUETEK COMPUTERS	20191028	R 5 573.93	R 836.08	R 6 410.01	11	AFRIKAANSE SKRYFGOED 6X1 OP CD (25 - 49 LISENSIES) (AFRIKAANSE SKRYFGOED, AFRIKAANS SPELLING CHECKER FOR MICROSOFT OFFICE)
102928	242402	BOTRIVIER BOEREMARK	20191104	R 5 749.40	R 862.41	R 6 611.81	11	10 X 20L CIRCULATING OIL
102834	242408	VOLTEK (PTY) LTD - OVERSTRAND	20191031	R 1 161.00	R 1 074.15	R 2 235.15	11	4X4 SINGLE SW/S S2000 (ELECTRICAL ITEMS)
103292	242454	FLIGHT SPECIALS	20191114	R 3 387.55	R 500.67	R 3 888.22	11	RETURN FLIGHTS CPT/JHB/CPT FOR S.REYNEKE-NAUDE, 19 - 20 NOVEMBER 2019
102988	242463	KAAP AGRI AGRIMARK LIQUORMARK	20191106	R 18 475.50	R 2 771.33	R 21 246.83	11	10 X FLOOR EPOXY - GREY 4L, 10 X FLOOR EPOXY CATALYST 1L, TREND WALL PRIMER 20L
102633	242490	DERELIZE PRINTING	20191023	R 2 070.00	R -	R 2 070.00	11	6 PAIR UV SUN PROTECTION COOLING ARMS SLEEVES WITH THUMB HOLES (BLUE/NAVY)
103131	242542	OASIS WATER	20191111	R 2 000.00	R 300.00	R 2 300.00	11	500 X WATER, 500ML STILL WATER
102993	242568	TMT SERVICES AND SUPPLIES	20191106	R 7 730.00	R 1 159.50	R 8 889.50	11	TRAVEL COST TO PICK 'N PAY PEDESTRIAN (REPAIRS OF TRAFFIC LIGHTS) - (REPAIRS AND MAINTENANCE OF VARIOUS ROBOTS WITH PEDESTRIAN CROSSES)
103144	242779	SAFETYXPRESS STROMBERG CAPE SA	20191111	R 12 369.00	R 1 855.35	R 14 224.35	11	GALVANISED GAUDRAID INCLUDING 8 X SPLICE BOLTS @NUTS WEIGHT 45
102231	242833	STOP DOORS MAINTENANCE	20191011	R 18 457.50	R -	R 18 457.50	11	SUPPLY AND FIT ELECTRICAL MOTORS ON ROLLER SHUTTER DOORS WITH BATTERY BACK-UP
TOTAL			30	R 423 800.40	R 52 055.46	R 475 855.86		