Omega Fire and Security (Pty) Ltd

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Name	Category	Active	Contact Name	Telephone	Balance
ACTOM MV SWITCHGEAR	0	Yes	John Schultz / Tamara Arneil	011 820 5123	R 0.00
Adcock Ingram Critical Care (Pty) Ltd	0	Yes	Dave Dickie/Sylvester Serepa	Sylvester 011 4948193	R 4,198.05
AFMS Group (Pty) Ltd - SAA		Yes	Puleng, Anthony, Sibongile	011 978 6019	R 33,298.04
AFMS GROUP (PTY) LTD- INYANDA		Yes	Jaivanth/Thandiwe Mdzanga	021 528 8980	R-16,549.73
AIROTEK ENGINEERING (Pty) Ltd	0	Yes			R 308,177.31
Albert Steynberg - Staff	0	No			R 0.00
Alpine Instruments CC	0	Yes			R 0.00
Amdocs European Support Ltd SOUTH AFRICA	0	Yes			R 0.00
AMotheo Projects-Do not do work for them	- 0	No			R 0.00
ANDRE HARINGTON	0	Yes			R 0.00
Arbor Retirement Village	0	Yes	Gerrit		R 0.00
Arcelor Mittal South Africa Limited	0	Yes			R 0.00
Arcelor MittalUse MIT001	0	Yes			R 0.00
ARROWHEAD Properties Ltd	0	Yes			R 0.00
Artisans Trust (Buffshelf 27)	0	Yes			R 0.00
Aspen Place Body Corporate	0	Yes			R 0.00
Audio Visual Centre	0	Yes			R 0.00
Automatic Fire Installation & Protection	0	Yes			R 0.00
AV SOLUTIONS CC	0	Yes			R 0.00
Bateman Property Division Booysendal Platinum (Pty) Ltd	0	Yes Yes	IT admin,Antoinette Roos,	013 235 6725	R 0.00 R 0.00
Boston City Campus	0	Yes	. 1000,		R 0.00
Business Connexion	0	Yes			R 0.00
BVI Group		Yes	Ricardo Humphries	054 337 6600/6623D	R 5,076.68
CANCELLED ORDERS	0	Yes			R 0.00
Close Up Deals 120CC-Cash only	0	Yes			R 0.00
COD Client	0	Yes			R 0.00
Commuter Transport Engineering (CTE)	0	Yes	Rudolf Prins/Jo-Ann January	023 358 1208	R 0.00
Council for Conciliation, Mediation & Arbitration		Yes	Elija Raphela	013-655-2604	R 7,538.02
Daffonchio & Associates Architects	0	Yes			R 0.00
Dawid Kruiper Municipality		Yes	Unice-7164	054 338 7029	R-456.00
Dept of Science & Technology	0	Yes			R 0.00
Desert Palace Casino Upington	0	Yes			R-7,848.99
DRYDEN PROJECTS	0	Yes	Debtsource		R-2,719.27
Eland Platinum (Pty) Ltd		Yes	Ann-Morien Lemmer/ Anastacia Zimba	014 784 3045	R 5,175.60
Eskom - Harvard Sub Station	0	Yes			R 0.00
Eskom Corporate Services Division	0	Yes			R 0.00
Eskom Holdings - IARC	0	Yes			R 0.00
ESKOM HOLDINGS SOC LIMITED (Bfn)	0	Yes			R 0.00
Eskom Hume Building	0	Yes			R 0.00
Eskom Simmerpan	0	Yes			R 0.00
ESKOM SOC HOLDINGS LTD.	0	Yes			R 0.00
Eskom Transmission CED Projects	0	Yes			R 0.00
Etana Insurance Company	0	Yes			R 0.00
Eurkuleni Metropoleton	0	Yes			R 0.00
F.R.S (Pty) Ltd		Yes	Lee Mulla		R 0.00

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FADULOUS INFORMATION TECHNOLOGY	0	Yes			R 49,368.84
Fairleads Retirement Village	0	Yes	Pat/Busisiwe MKhwanazi	011 9681141	R 0.00
FIDELITY SECURITY SERVICES	0	Yes			R 0.00
FIRECHECK	0	Yes	varen		R 0.00
FIRETECH	0	Yes			R 0.00
FRANCES BAARD District Municipality		Yes	The Municipal Manager/P Souden/Cliff Jones	053 838 0911	R 5,995.94
G4S CASH SOLUTIONS	0	Yes			R 0.00
G4S Secure Solutions (SA)(Pty)Ltd	0	Yes			R 0.00
GENERICCORE GROUP		Yes	Thabo Molekwa	015 292 6579	R 7,500.00
GODDARDS ELECTRICAL	0	Yes			R 0.00
Grafoplast Wiremarkers Africa (Pty)	0	Yes			R 0.00
Ltd.	•				D 0 00
Graham Wonfor - Staff	0	Yes			R 0.00
GRINAKER LTA OIL & GAS	0	Yes			R 0.00
Grinaker-LTA OIL AND GAS	0	Yes			R 0.00
Guiding Hands Therapy Centre		Yes	Shirley / Vicci	011 894 5655	R 0.00
H DUVENHAGE	0	Yes			R 0.00
Harold Bergmann		Yes		011 9510714	R 0.00
Harris.O Mrs	0	Yes			R 0.00
HENLEC BK: T/A Electric Spare Centre	0	Yes			R 0.00
Honono Advanced Technologies- dont do wor	0	Yes			R 0.00
Impala Platinium Ltd	0	Yes			R 0.00
INTEGRAL NETWORKING (PTY) LTD	0	Yes			R 0.00
Jeppestown Urban Trust	0	Yes			R 0.00
JHONSON CONTROLLE	0	Yes			R 0.00
JIM HARRISON-dont do work	0	Yes			R 0.00
JOHANNESBURG TECHNICAL SECURITY	0	Yes			R 0.00
JULES ELECTRICAL	0	Yes	Julius Kruger	0543390801	R 0.00
Kalahari Village Mall (Pty) Ltd. c/o Broll Property Group	0	Yes	Verynia Brandt	054 331 3977	R 912.00
KHUBONI CIVIL PROJECTS	0	Yes			R 0.00
KIM-FIRE CC	0	Yes			R 0.00
KOBUS DUVENHAGE BOUERS BK	0	Yes	Aart van den Brink	054 334 0031	R-874.01
KWAGGA HOLDINGS	0	Yes	Clemence/Fortune	011 472 0998	R 0.00
LESAE TRADING		Yes	Ohentse Gopane	082 084 9072	R 0.00
LIQUID TELECOM South Africa	0	Yes	Philemon/Vishnu		R 59,280.00
Main Street Life Trust-Fox St Studios	0	Yes	Jason Katz		R 0.00
Makola Maintenance		Yes	John Steyn		R 0.00
Mandla Hlatshwayo - Staff	0	Yes	•		R 0.00
Marc Parsons - Staff	0	Yes			R 0.00
Mayerick Corner	0	Yes			R 0.00
MC Humphreys T/A Vukuzenzele Boukontrakteurs		Yes	Ricardo		R 64,708.49
MEADOW FEEDS	0	Yes	Elize Zacharie / Ina		R 0.00
Mediclinic Upington		Yes	Megan Kock	054 338 8900	R 2,042.88
MISHOE TRADING & PROJECTS (PTY) LTD		Yes	Portia Kunene, Jeff	011 475 0373	R 0.00
Mmusi Electrical Consultants	0	Yes			R 0.00
MOTA-ENGIL South Africa		Yes	John Sambo/Abigail Shondlani	011 977 4600	R 9,747.00
Mr M. Naidoo	0	Yes			R 0.00
Mr Price-Upington		Yes	Peter Grace;Carl Pieterse	054 331 3230	R 0.00

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Name	Category	Active	Contact Name	Telephone	Balance
MR V H CORINALDI	0	Yes			R 0.00
MSD Chartered Accountants	0	Yes			R 0.00
MURRAY & ROBERTS Construction (Pty) Ltd		Yes	Unknown	011 590 5659/011456100 0	R 0.00
NC Health: Dr Harry Surtie Hospital	0	Yes	Wilhelm Stemmet	054 332 9226	R 0.00
Neotel Business Support Services (Pty)	0	Yes			R 0.00
NGA Africa (Pty) Ltd	0	Yes			R 0.00
NMC Gauteng	0	Yes	Adamaine Tremmel	011 782 3304	R 0.00
Nombo Mabhele Quantity Surveyors	0	Yes	Costa Makwaza/Hennie Theart		R 0.00
North Rand Animal Clinic	0	Yes			R 0.00
Northam Platinum Limited	0	Yes	Magda Minnaar/Anastacia	011 759 6000	R 0.00
NORTIX CC	0	Yes	Francois Els	0147721194	R 0.00
Omega Fire & Security - Upington	0	Yes			R 0.00
P & E Hi Power Electric CC	0	Yes	Amanda/ Phillip Coreejes	054 332 4554	R 27,844.81
Pick n Pay: Clothing Kalahari Mall		Yes			R 0.00
Propertuity Development (Pty) Ltd	0	Yes	Stephen		R 0.00
Protea Hotel Oasis Upington	0	Yes	Frank Du Plessis		R 0.00
Protea Hotel Upington	0	Yes	Peet (GM)/Tanya (accountant)	054 337 8544.	R 4,143.90
Protea: River City Inn	0	Yes	Elsabe	054 337 8500	R 0.00
Protoscape cc t/a Legrand Concept Store	0	Yes			R 0.00
QUAD AFRICA CONSULTING W.CAPE	0	Yes			R 0.00
Rand Water	0	Yes			R 0.00
REDER CONSTRUCTION		Yes	Hermie Brönner/Sanita	0514335151	R 0.00
REVOLUTION HOUSE TRUST (Buffshelf 35)	0	Yes			R 0.00
Rio Glass South Africa PTY Ltd	0	Yes	Mariska Kok	087 285 4190	R 2,126.10
RISIMATI Consulting Engineers (Pty) Ltd	0	Yes			R 0.00
Risimati Consulting Engineers (Pty) Ltd	0	Yes			R 0.00
ROAD ACCIDENT FUND	0	Yes	Tinus Mahori	012 429 5508	R 59,808.75
ROTEK ENGINEERING	0	Yes			R 0.00
RUWACON (Pty) Ltd	0	Yes	Dellon Kritzinger	051 403 0400	R 0.00
SAIL LOGISTICS (Pty) Ltd	0	Yes			R 0.00
Saldanha Bay Municipality		Yes			R 0.00
Scaw South Africa (Pty) Ltd	0	Yes			R 0.00
SENTECH LIMITED	0	Yes			R 0.00
Silverline Group	0	Yes	Hennie Badenhorst		R 0.00
SOUTH AFRICAN DIAMOND AND PRECIOUS METAL	0	Yes	Ephraim,James,Seipati	011 223 7000	R 0.00
South African Nursing Council		Yes	Makoko Nkadimeng ; Mpho: Moipone	012 426 9508.	R 5,358.00
Southgate Mall	0	Yes	Lesego Masiane, Charmaine	0119421061	R 0.00
Specialised Video Solutions		Yes	Indran Govender	011 044 2400/2415d	R 208,827.35
Summerfield Retirement Village	0	Yes			R 0.00
SUSPENSE ACCOUNT	-	Yes			R 0.00
TEYMA South Africa (Pty) Ltd	0	Yes	Ashley Du Toit	054 338 7700	R 0.00
THAW TRADING & INVESTMENTS		Yes	Tony Boyd	014 596 5631	R 0.00
The Innovation Hub Management Company (SOC) Ltd		Yes	Brian Sibanda/Johanna Mekwa	012 844 0105	R 24,608.09
The Main Change Developers	0	Yes			R 0.00

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Name	Category	Active	Contact Name	Telephone	Balance
Tiger Consumer Brands Ltd. T/A Tiger Milling	0	Yes	Chantel Britz/Acc Payable	011 411 7133/011 966 7300(AP)	R 37,248.24
TLC Marketing Worldwide (Pty) Ltd		Yes	Shakira Rajcoomar	011 676 7760	R 627.00
Transnet Engineering-Durban	0	Yes	Krish / Maria Arnold	031 361 4848	R 0.00
TRANSNET ENGINEERING- Germiston	0	Yes			R 0.00
TRANSNET ENGINEERING- Koedoespoort	0	Yes	Thea vd Walt	012 842 5171	R 6,971.24
TRANSNET ENGINEERING-SALT RIVER	0	Yes	Charl du Preez/Liesel/Deon	021 507 2016	R 56,307.99
Transnet Inyanda	0	Yes			R 0.00
United Motors Bethal	0	Yes			R 0.00
University of Johannesburg		Yes	Mojabeng Malebo' Stephanie	011 559 6166	R 9,067.33
University of Limpopo- Medunsa Campus	0	Yes			R 0.00
Vitafoam a Div of KAP Homeware (Pty) Ltd	0	Yes			R 0.00
Vuka Nathi Fire Protection & Projects	Fire Detection & Suppression	Yes	Gibson	011 845 3529	R 77,199.06
WICTRA HOLDINGS(PTY) LTD	0	Yes	Michael Raats		R 0.00
Ziwai Gurupira - Staff	0	Yes			R 0.00