## CONSOLIDATION OF ORDERS PLACED FOR COVID-19 RELATED PROCUREMENT AND PERSONAL PROTECTIVE EQUIPMENT: DEPARTMENT OF HOME AFFAIRS

OFFICE	Supplier Name	Item Description (Gloves, Masks, Sanitisers, etc)	Order No.	Date Purchased	Process Followed	Qty	Unit of Measure	Unit Price T	Total Price
Head office- Civic Ser	v Edna Medical Distributors	Gloves - Surgical & Examination - Natural Rubber Latex (BVR)	Petty Cash	18/03/2020	Petty Cash	12	Box of 100	R90.00	R1,080.0
	vi RND Amalgamated Pest Control and Higiene Specialist	Sanitisers (BVR)	Petty Cash	20/03/2020	Petty Cash	1	25 litres	R4,025.00	R4,025.0
Head office- Civic Ser	v KITA TOURS DELIVERIES	BOTTLE SPRAYS	OR-109707	13/7/2020	CSD process- paragraph 3.7.6 of Instruction note 8 of 2019/2020	700	each	R15.60	R10,920.0
	V KOMAPE MANIA TRADING ENTERPRISE	STEEL FOOT DISPENSER	OR-109706	13/07/2020	SCM PROCESS FLOW	22	each	R1,900.00	R41,800.0
Head office- Civic Ser Head office- Civic Ser		Spray bottles STAND	Petty Cash Petty Cash	02/05/2020 30/06/2020	Petty Cash Petty Cash	150	100 ML	R16.01 R650.00	R2,402.0 R650.0
Head office- Civic Ser		SANITIZING WIPES	Petty Cash	30/06/2020	Petty Cash	3	Pack	R450.00	R1.350.0
Head office- Civic Ser	W MAKRO	BATTERIES	Petty Cash	11/06/2020	Petty Cash	3		R654.33	R1,963.0
Head office- Civic Ser		LOTION PUMP BOTTLE 10	Petty Cash	25/06/2020	Petty Cash	17		R117.00	R1,989.0
Head office- Civic Ser		STAND	Petty Cash	02/07/2020	Petty Cash	1		R650.00	R650.0
Head office- Civic Ser	MTHOWANI Ezolutsha Trading	SANITIZING WIPES Sanitisers	Petty Cash Acceptance letter	02/07/2020 26/03/2020	Petty Cash  CSD process- paragraph 3.7.6 of Instruction note 8 of 2019/2020	3 100 litre	Pack per litre	R450.00 R120.00	R1,350.0 R12,000.0
EC Region 1 EC Region 2	Ntuba Ltd Ptv	Sanitisers	Acceptance letter	26/03/2020	CSD process- paragraph 3.7.6 of Instruction note 8 of 2019/2020  CSD process- paragraph 3.7.6 of Instruction note 8 of 2019/2020	100 litre	per litre per litre	R120.00	R12,000.0
EC Region 3	Ntuba Ltd Pty	Sanitisers	Acceptance letter	26/03/2020	CSD process- paragraph 3.7.6 of Instruction note 8 of 2019/2020	100 litre	per litre	R136.00	R13,600.0
EC Region 4	Nodoli	Sanitisers	Acceptance letter	26/03/2020	CSD process- paragraph 3.7.6 of Instruction note 8 of 2019/2020	100 litre	per litre	R136.00	R13,600.0
EC Provincial Office	The Stationers & Computer shop	Gloves	Petty cash	17/04/2020	Petty Cash	11	box of 50	R175.00	R1,925.0
EC Region 1	The Stationers & Computer shop	Gloves	Petty cash	17/04/2020	Petty Cash	11	box of 50	R175.00 R175.00	R1,925.0
EC Region 2 EC Region 3	The Stationers & Computer shop The Stationers & Computer shop	Gloves Gloves	Petty cash Petty cash	17/04/2020 17/04/2020	Petty Cash Petty Cash	11	box of 50 box of 50	R175.00	R1,925.0 R1,925.0
EC Region 4	The Stationers & Computer shop	Gloves	Petty cash	17/04/2020	Petty Cash	11	box of 50	R175.00	R1,925.0
EC PE LOL	JOE DAVIS	Spray bottles	Acceptance letter	23/03/2020	CSD PROCESS - PARAGRAPH 3.7.6 OF INSTRUCTION NOTE 8 OF 2019/2020	11	per litre	R20.00	R220.0
EC PE LOL	BKB DISTRIBUTORS	Sanitisers	Acceptance letter	23/03/2020	CSD PROCESS - PARAGRAPH 3.7.6 OF INSTRUCTION NOTE 8 OF 2019/2020	1	Slitre	R340.00	R340.0
EC PE LOL	BKB DISTRIBUTORS	Sanitisers	Acceptance letter	23/03/2020	CSD PROCESS - PARAGRAPH 3.7.6 OF INSTRUCTION NOTE 8 OF 2019/2020	2	1litre	R56.00	R112.0
EC Grahamstown Lon EC Grahamstown Lon	n Cassim's	Sanitisers Gloves	Acceptance letter Acceptance letter	27/03/2020	CSD PROCESS - PARAGRAPH 3.7.6 OF INSTRUCTION NOTE 8 OF 2019/2020 CSD PROCESS - PARAGRAPH 3.7.6 OF INSTRUCTION NOTE 8 OF 2019/2020	2	per litre 100 per box	R100.00 R180.00	R500.0 R360.0
EC KWT	SPAR	Sanitisers	Petty cash	17/03/2020	Petty Cash	7	50 ml	R16.99	R118.9
EC KWT	CLICKS Phamarcy	Sanitisers	Petty cash	10/03/2020	Petty Cash	16	250 ml	R16.99	R271.8
EC KWT	CLICKS Phamarcy	Sanitisers	Petty cash	18/03/2020	petty Cash	9	250 ml	R16.99	R152.9
EC KWT	BRANDO'S Pharmacy	Gloves	Petty cash	20/03/2020	Petty Cash	1	box of 50	R114.95	R114.9
EC KWT EC East London	CLICKS Phamarcy Fantasy Trading	Sanitisers Sanitizer Containers	Petty cash Petty cash	20/03/2020	Petty Cash petty cash	32	each bottle	R89.99 R7.55	R269.9 R241.5
EC Bizana Office	Aminachem Ptv Ltd	Sanitizer Containers  Sanitizer (For Tabankulu Office)	Petty cash	18/03/2020	Petty cash	1	5 litre	R350.00	R350.0
EC Bizana Office	Sylewyse Cosmics Bizana	Dettol (For Bizana Office)	Petty cash	20/03/2020	Petty cash	2	750 ml	R69.99	R139.9
EC Bizana Office	Lathi-thaa Pharmacy	Gloves (For Mt Ayliff Office)	Petty cash	20/03/2020	Petty cash	1	box of 50	R129.95	R129.9
EC Bizana Office	Lathi-thaa Pharmacy	Sanitiser (For Mt Ayliff Office)	Petty cash	20/03/2020	Petty cash	1	500 ml	R120.05	R120.0
EC Bizana Office EC Bizana Office	Lathi-thaa Pharmacy Arise and Shine Ministries	Sanitiser (For Mt Ayliff Office) Sanitiser (For Bizana Office)	Petty cash Petty cash	20/03/2020 26/03/2020	Petty cash Petty cash	1	100 ml	R39.95 R85.00	R39.9 R510.0
EC Lusikisiki	Superpar	Detol	Petty cash	17/03/2020	Petty cash	4	750 ml	R85.99	R343.9
EC Lusikisiki	Superpar	Health & Beauty ( GERMEX HYGIENE LIQUID)	Petty cash	17/03/2020	Petty cash	5	750 ml	R38.99	R194.9
EC Lusikisiki	Ingquza Hill Pharmacy	Gloves	Petty cash	17/03/2020	Petty cash	3	box	R170.98	R512.9
EC Lusikisiki	Jabula Supermarket	Menthol Spirit	Petty cash	18/03/2020	Petty cash	6	750 ml	R14.00	R84.0
EC Lusikisiki EC Lusikisiki	Emax Home Shorprite	Plastic Water bottles Cleaning Clothes	Petty cash Petty cash	18/03/2020 18/03/2020	Petty cash Petty cash	9	each pack	R16.00 R19.99	R144.0 R159.9
EC Lusikisiki	Entabeni Hardware Express	Plastic Water Bottles	Petty cash	18/03/2020	Petty cash	6	each	R12.95	R77.7
EC Lusikisiki	Entabeni Hardware Express	Plastic Water Bottles	Petty cash	19/04/2020	Petty cash	3	each	R12.95	R38.8
EC Mthatha Office	Blazing Silver Trading	Detol	Petty cash	19.03.2020	Petty cash	3	2 litre	R118.99	R356.9
EC Mthatha Office EC Mthatha Office	Cash Build	Dust Musk	Petty cash	20.03.2020	Petty cash	19	pack of 5	R69.95 R108.00	R1,329.0 R432.0
EC Mthatha Office	Clicks Quality Plumbers	Gloves Dust Musk	Petty cash Petty cash	20.03.2020	Petty cash Petty cash	4	box pack of 48	R108.00	R192.0
EC Mthatha Office	Soul Fire Holdings	Sanitiser	Petty cash	26.03.2020	Petty cash	2	5 litre	R550.00	R1,100.0
EC Region 4	Guleni Projects	Cloth Masks	EC-010061	15.05.2020	CSD PROCESS - PARAGRAPH 3.7.6 OF INSTRUCTION NOTE 8 OF 2019/2020	300	each	R24.50	R7,350.0
EC Region 1	Phumaphambili Agric and Textile	Cloth Masks	EC-010058	11.05.2020	CSD PROCESS - PARAGRAPH 3.7.6 OF INSTRUCTION NOTE 8 OF 2019/2020	500	each	R25.00	R12,500.0
EC Region 1	Ulu Trading PTY (LTD)  JK Tech Promo	Deep cleaning- 15 offices Sanitizers	EC-010048 EC-010057	08.05.2020 07.06.2020	CSD PROCESS - PARAGRAPH 3.7.6 OF INSTRUCTION NOTE 8 OF 2019/2020 CSD PROCESS - PARAGRAPH 3.7.6 OF INSTRUCTION NOTE 8 OF 2019/2020	15 Offices (5 725 m2) 24	once off 25 litres	R1,466.25	R118,380.0 R40,468.5
EC Region 3 EC Region 2	Spumeze Trading	Sanitizers	EC-010057 EC-010050	07.06.2020	CSD PROCESS - PARAGRAPH 3.7.6 OF INSTRUCTION NOTE 8 OF 2019/2020  CSD PROCESS - PARAGRAPH 3.7.6 OF INSTRUCTION NOTE 8 OF 2019/2020	50	5 litres	R1,406.25 R411.12	R20,556.0
EC Region 3	Evergreen Latex Gloves	Gloves	EC-010059	01.06.2020	Contract	5000	Box	R57.34	R286,700.0
EC Region 2	Africa's Plumber	Deep cleaning- 16 offices	EC-010055	08.05.2020	CSD	16 Offices	once off	114.950.00	114.950.0
EC Region 1	Libhongo trading Enterprise	sanitizers	EC-010131	22.07.2020	Order number	30	25 litres	R2,000.00	R60,000.0
EC- Grahamstom	Luphiwam Trading	Deep cleaning	EC- 010155	3/6/2020	Order number	1 office	3 months	R15,063.03	R45,189.0
EC-Region 2 EC- Region 1	Ezanathi solutions Yolanindalo	Sanitizers Deep cleaning	EC-010150 EC - 010093	2/08/2020 15/07/2020	Order number Order number	50 3 months	5 litres 3 months	R482.00 R51,420.00	R24,100.0 R154,260.0
EC- Region 2	Snow's catering	Cleaners	EC-010093	15/06/2020	Order number	3 months	3 months	R82,652.57	R247,957.7
EC - Region 4	Super clean	Deep cleaning	EC-010056	08/05/2020	Order number			R140,248.50	R140,248.5
EC - Region 4	Ingachwuma Services	Sanitiser	EC-010053	08/05/2020	Order number	20 * 25 litres		R1,300.00	R26,000.0
EC -Region 3	East cost clothing	Mask	EC-0100	14/05/2020	Order number	500		R30.00	R15,000.0
EC - Region 2 EC Mthatha Office	Guleni Projects CIA Pharmacy	Mask Gloves	Petty cash	03/06/2020 26/03/2020	Order number Petty cash	550	box of 50	R24.50 R140.70	R13,475.0 R844.2
FS Provincial Office	NM Khanya	Masks	Sundry	03/04/2020	CSD process	300	Box of 50	R1,129.25	R338,775.0
FS Provincial Office	NM Khanya	Gloves	Sundry	03/04/2020	CSD process	300	Box of 100	R234.75	R70,425.0
FS Provincial Office	MGC Malotle Group	Sanitisers	Sundry	03/04/2020	CSD process	29	20 litre	R2,200.00	R63,800.0
FS Provincial Office	MGC Malotle Group	Sanitisers	Sundry	03/04/2020	CSD process	14	5 litre	R550.00	R7,700.0
FS Provincial Office FS Provincial Office	Value Max Stonehange Mulimisi Consulting	Sanitisers	FS-004712 FS-004709	25/05/2020 11/05/2020	CSD process	40 25	25 litre	R1,599.00 R1,815.00	R63,960.0 R45,375.0
FS Provincial Office FS Provincial Office	Stonehange Mulimisi Consulting Sbankwa Construction	Thermometers Spray Bottles	FS-004709 FS-004710	11/05/2020 04/06/2020	CSD process CSD process	17	each 12 litre	R1,815.00 R833.82	R45,375.0 R14,175.0
FS Provincial Office	Bloemcity Love	Knapsack Spray Bottles	FS-004710	20/05/2020	CSD process	500	500 ml	R24.00	R12,000.0
FS Provincial Office	Bakgwetsi Ba Katleho Co-operative	Gloves	FS-004715	05/06/2020	CSD process	200	Box of 100	R250.00	R50,000.0
FS Provincial Office	ATM Trading & Projects	COVID cleaning services three months contract	FS-004744	29/07/2020	CSD process	25 Offices	months	R150,726.55	R452,179.6
FS Provincial Office	SA Chemical	Sanitisers	Petty cash	20/03/2020	Petty Cash	16	5 litre	R370.31	R5,925.0
	Various supermarkes	Gloves - Surgical & Examination - Natural Rubber Latex ( 4 box	Petty cash Petty cash	20/03/2020 20/03/2020	Petty Cash Petty Cash	5	Box of 100 50-750ml	R119.95 R34.57	R599.7 R2,938.2
FS Provincial Office									
FS Provincial Office	Various supermarkes	Sanitisers Disinfectants				85			
	Various supermarkes Various supermarkes Various supermarkes	Disinfectants Other: Specify WIPES	Petty cash Petty cash	20/03/2020	Petty Cash Petty Cash	110	50-750ml box of 50	R17.27	R1,899.5 R6,167.2
S Provincial Office S Provincial Office	Various supermarkes	Disinfectants	Petty cash		Petty Cash		50-750ml		R1,899.

FS Mo Kroonstad FS Mo Kroonstad FS Provincial office						T			
	Kroonstad pharmacy	Dettol	Petty cash	24/03/2020	Petty Cash	1	each	R41.00	R41.00
FS Provincial office	Ok Grocery	Savlon liquid	Petty cash	24/03/2020	Petty Cash	2	750 ml	R56.99	R113.98
	Game	Batteries for thermotetres	Petty cash	05/05/2020	Petty Cash	3	pack of 3	R159.99	R479.97
FS Provincial office	Game	Batteries for thermotetres	Petty cash	05/05/2020	Petty Cash	1	each	R159.99	R159.99
FS Provincial office	Hinterland sa	Sprayer pressure	Petty cash	02/05/2020	Petty Cash		12 litre		R1,564.87
FS Provincial office	Willows apteek	Batteries for thermotetres	Petty cash	05/05/2020	Petty Cash	1	each	R33.80	R33.80
FS Mo Kroonstad	Hinterland SA (pty)LTD	sanitizer hand gel	petty cash	04/05/2020	petty cash	1	5L	R399.90	R399.90
FS Mo Kroonstad	Hinterland SA (pty)LTD	sprayer pressure	petty cash	04/05/2020	Petty cash		12L	R449.90	R449.90
FS Provincial office	ATM Trading and Projects	Cleaning of services	Sundry	16/07/2020	Deviation	4 offices	4 offices		R 83 430 59
FS Provincial office	Turney consulting	COVID19 disinfectant wet wipes	FS-004719	17/06/2020	CSD process	350	360	R360.00	R144 900 00
FS Provincial office	Sbankwa projects	Knapsack sprayer	FS-004710	04/06/2020	CSD process	17	12L	R833.82	R14,175.00
FS Provincial office	Shift Consulting	Cloth face masks	FS-004713	28/05/2020	CSD process	1150	each	R25.00	R28 750 00
FS Provincial office	Stonehage Mulimisi Consulting	Stand for Sanitizer	FS-004737	30/07/2020	CSD process	25	25	R950.00	R23,750.00
FS Provincial office	Prostige-rm Trading & Projects	Sanitizer	Acceptance Letter	28/07/2020	CSD process	100	20 Litre	R1,180.00	R118,000.00
Gauteng	AKT	SURGICAL MASKS	Acceptance letter	19/03/2020	CSD process- paragraph 3.7.6 of Instruction note 8 of 2019/2020	27	box of 50	R1,285.00	R34,695.00
Gauteng	WEST RAND SUPPLIES	SURGICAL MASKS	Acceptance letter	19/03/2020	CSD process- paragraph 3.7.6 of Instruction note 8 of 2019/2020	27	box of 50	R1,325.00	R35,775.00
Gauteng	ZONDIPHASE	SURGICAL MASKS	Acceptance letter	19/03/2020	CSD process- paragraph 3.7.6 of Instruction note 8 of 2019/2020	40	box of 50	R2,450.00	R98,000.00
Gauteng	AKT	GLOVES SURGICAL	Acceptance letter	19/03/2020	CSD process- paragraph 3.7.6 of Instruction note 8 of 2019/2020	100	box of 50	R185.00	R18,500.00
Gauteng	WEST RAND SUPPLIES	GLOVES SURGICAL	Acceptance letter	19/03/2020	CSD process- paragraph 3.7.6 of Instruction note 8 of 2019/2020	100	box of 50	R189.90	R18,990.00
Gauteng	KEVALI CHEMICALS	HAND SANITISERS	Acceptance letter	19/03/2020	CSD process- paragraph 3.7.6 of Instruction note 8 of 2019/2020	30	25 litres	R1,150.00	R34,500.00
Gauteng	AKT	HAND SANITISERS	Petty Cash	18/03/2020	Petty Cash	42	500ml	R100.00	R4,200.00
Gauteng	LURANGA TRADING	EMPTY HAND SANITISERS BOTTLES	Acceptance letter	19/03/2020	CSD process- paragraph 3.7.6 of Instruction note 8 of 2019/2020	100	440ml	R23.00	R2.300.00
Gauteng	TARA HEALTH CARE	HAND SANITISERS	Acceptance letter	02/04/2020	Treasury Contract List	100	25 litres	R3.125.00	R312.500.00
Gauteng	DNS SUPPLIES	SURGICAL MASKS	Acceptance letter	02/04/2020	CSD process- paragraph 3.7.6 of Instruction note 8 of 2019/2020	350	box of 50	R1,207.50	R422,625.00
Gauteng	DNS SUPPLIES	EXAMINATIONS GLOVES	Acceptance letter	02/04/2020	CSD process- paragraph 3.7.6 of Instruction note 8 of 2019/2020	350	box of 50	R163.88	R57,356.25
Gauteng	PICK N PAY	TOILET PAPER	Petty Cash	31/03/2020	Petty Cash	1	pack	R52.90	R52.90
Gauteng	PICK N PAY	HAND WASH	Petty Cash	21/04/2020	Petty Cash	1	bottle	R64.90	R64.90
Gauteng	FLAMIGO MOON	FACE CLOTH MASKS	GP-005741	12/05/2020	RT CONTRACT	4500	each	R18.00	R81,000.00
Gauteng	FORTISLE	FACE CLOTH MASKS	GP-005749	18/05/2020	RT CONTRACT	3000	each	R16.50	R49,500.00
Gauteng	TRIPPI F N MEDICAL	GLOVES	GP-005750	18/05/2020	RT CONTRACT	500	100 PFR BOX	R200.00	R100.000.00
Gauteng	GLYCOLESS	WET WIPES	GP-005751	18/05/2020	RT CONTRACT	75	800 PER PACK	R496.80	R37,260.00
Gauteng	EMU MEDICAL SUPPLIERS	DRY WIPE CLOTH	GP-005751 GP-005752	18/05/2020	RT CONTRACT	1500	50PER PACK	R496.80	R37,260.00 R50.625.00
	JKV ENGENEERING SOLUTIONS	BATTERIES	GP-005752 GP-005754	18/05/2020	SCM PROCESS FLOW	1500 88	4 PER PACK	R33.75 R150.00	R50,625.00 R13,200.00
Gauteng						44		R150.00	
Gauteng	JKV ENGENEERING SOLUTIONS	BATTERIES CHARGER	GP-005754	18/05/2020	SCM PROCESS FLOW		EACH		R10,120.00
Gauteng	TRIPPLE N MEDICAL	SANITISER	GP-005755	18/05/2020	RT CONTRACT	100	25L	R2,459.43	R245,943.00
Gauteng	PROMED TECHNOLOGIES	DISPOSABLE MASK	GP-005759	18/05/2020	RT CONTRACT	500	box of 50	R540.00	R270,000.00
Gauteng	MVELAPANDA GENERAL TRADING	REFILL SANITISER BOTTLE	GP-005762	27/05/2020	SCM PROCESS FLOW	500	500ML	R26.75	R13,375.00
Gauteng	EMU MEDICAL SUPPLIERS	WET WIPES	GP-005752	18-05-2020	RT CONTRACT	1500	Box of 250 units	R33.75	R50,625.00
Gauteng	VITAL LIFE MEDICAL	SANITISERS	GP-005753	18-05-2020	RT CONTRACT	500	5 Liter bottle	R437.00	R218,500.00
Gauteng	JKV ENGINEERING SOLUTIONS	BATTERIES	GP-005754	18-05-2020	SCM PROCESS FLOW	44	AAA Charger & 2 pack	R230.00	R10,120.00
Gauteng	JKV ENGINEERING SOLUTIONS	BATTERIES	GP-005754	18-05-2020	SCM PROCESS FLOW	88	AAA Pack of 4	R150.00	R13,200.00
Gauteng	TRIPPLE N.MEDICAL	SANITISERS	GP-005755	18-05-2020	RT CONTRACT	100	25 liters	R2,459.43	R245,943.00
Gauteng	UI BRAND	BASE STAND HAND SANITIZER STAND	GP-005767	04-06-2020	SCM PROCESS FLOW	100	Stand & 500ml filled b	R1,100.00	R110,000.00
Gauteng	PROMED TECHNOLOGIES	SURFACE DISINFECTANT	GP-005778	08-06-2020	RT CONTRACT	500	5 liter	R90.00	R45,000.00
Gauteng	CREATIVE MEDICAL	EMPTY SPRAY BOTTLES	GP-005779	08-06-2020	SCM PROCESS FLOW	900	250ml	R24.25	R21,828.15
Gauteng	CREATIVE MEDICAL	EMPTY SPRAY BOTTLES	GP-005779	08-06-2020	SCM PROCESS FLOW	900	500ml	R25.74	R23,163.30
Gauteng	PROMED TECHNOLOGIES	SURGICAL DISPOSAL PLASTIC BAGS(RED)	GP-005780	08-06-2020	RT CONTRACT	20000	30 Liter bag, 60 micror	R1.30	R26,000.00
Gauteng	ULYMAT PROJECTS	CLEANING SERVICES	GP-005781	11-06-2020	SCM PROCESS FLOW	3 Months		R13,333.00	R39,999.99
Gauteng	TRIPLE S.CONCEPTS	5 LITRE EMPTY SPRAY PUMP BOTTLE	GP-005784	11-06-2020	SCM PROCESS FLOW	50	5 liter bottle	R350.00	R17,500.00
Gauteng	SHECKS GLOBAL	CLEANING SERVICES(KRUGERSDORP)	GP-005785	15-06-2020	SCM PROCESS FLOW	3 Months		R15,800.00	R47,400.00
Gauteng	GLYCOLESS (LDT)	DISINFECTANT WET WIPES	GP-005797	30-06-2020	RT CONTRACT	60	5 litre buckets of 1000	R621.00	R37,260.00
Gauteng			CD 00F033	23-07-2020	SCM PROCESS FLOW	3 Months			R50,832.00
	DIMEKO TSA RABODIBE	CLEANING SERVICES	GP-005822					R16,794.00	
Limpopo	DIMEKO TSA RABODIBE TARA HEALTH CARE	CLEANING SERVICES HAND SANITISERS	AI-601755	24/03/2020	Treasury Contract List	84	25 litre	R16,794.00 R3,125.00	R262,500.00
Limpopo			AI-601755 AI-601755	24/03/2020 24/03/2020			25 litre 500ml		
Limpopo Limpopo	TARA HEALTH CARE	HAND SANITISERS HAND SANITISERS- GEL	AI-601755 AI-601755	24/03/2020	Treasury Contract List Treasury Contract List	84 623	500ml	R3,125.00	R262,500.00 R61,365.00
Limpopo Limpopo Limpopo	TARA HEALTH CARE TARA HEALTH CARE	HAND SANITISERS	Al-601755 Al-601755 Petty Cash	24/03/2020 20/03/2020	Treasury Contract List Treasury Contract List Petty Cash	84		R3,125.00 R98.50	R262,500.00 R61,365.00 R700.00
Limpopo Limpopo Limpopo Limpopo	TARA HEALTH CARE  TARA HEALTH CARE  JANWURMBK  PEPPS MODIMOLLE	HAND SANITISERS HAND SANITISERS-GEL HAND SANITISERS CUDDLESOME	Al-601755 Al-601755 Petty Cash Petty Cash	24/03/2020 20/03/2020 22/03/2020	Treasury Contract List Treasury Contract List Petty Cash Petty Cash	84 623	500ml litre	R3,125.00 R98.50 R70.00 R39.00	R262,500.00 R61,365.00 R700.00 R39.00
Limpopo Limpopo Limpopo Limpopo Limpopo	TARA HEALTH CARE TARA HEALTH CARE JANWURMBK	HAND SANITISERS HAND SANITISERS- GEL HAND SANITISERS CUDDLESOME MASKS	Al-601755 Al-601755 Petty Cash Petty Cash Petty Cash	24/03/2020 20/03/2020 22/03/2020 16/03/2020	Treasury Contract List Petry Cash Petry Cash Petry Cash	84 623	500ml litre box of 100	R3,125.00 R98.50 R70.00	R262,500.00 R61,365.00 R700.00 R39.00 R260.00
Limpopo Limpopo Limpopo Limpopo Limpopo Limpopo	TARA HEALTH CARE TARA HEALTH CARE JAMWURMBK PEPPS MODIMOLLE SAFETY FIRST LTT SAFETY TO	HAND SANITISERS HAND SANITISERS GEL HAND SANITISERS CUDDLESOME MASKS EXAMINATION GLOVES	AI-601755 AI-601755 Petty Cash Petty Cash Petty Cash Petty Cash Petty Cash	24/03/2020 20/03/2020 22/03/2020 16/03/2020 16/03/2020	Treasury Contract List Treasury Contract List Petry Cash Petry Cash Petry Cash Petry Cash	84 623	500ml litre box of 100 box of 100	R3,125.00 R98.50 R70.00 R39.00 R65.00 R100.00	R262,500.00 R61,365.00 R700.00 R39.00 R260.00 R100.00
Limpopo Limpopo Limpopo Limpopo Limpopo Limpopo Limpopo Limpopo Limpopo	TARA HEALTH CARE  JANWURMEK PEPPS MODIMOLLE SAFETY HISTS LIT SAFETY HIST LIT SAFETY HIST LIT SAFETY HIST LIT	HAND SANTISERS HAND SANTISERS - EL HAND SANTISERS CUDDLESOME MASKS EXAMINATION GLOVES HAND SOLUTION GLOVES	AI-601755 AI-601755 Petty Cash Petty Cash Petty Cash Petty Cash Petty Cash	24/03/2020 20/03/2020 22/03/2020 16/03/2020 16/03/2020 20/03/2020	Treasury Contract List Pressury Contract Cist Petty Cash Petty Cash Petty Cash Petty Cash Petty Cash Petty Cash	84 623 10 1 4 1 4	500ml litre box of 100 box of 100 600ml	R3,125.00 R98.50 R70.00 R39.00 R65.00 R100.00	R262,500.00 R61,365.00 R700.00 R39.00 R260.00 R100.00 R320.00
Limpopo	TARA HEALTH CARE TARA HEALTH CARE JAMWURMBK PEPPS MODIMOLLE SAFETY FIRST LTT SAFETY TO	HAND SANITISERS HAND SANITISERS GEL HAND SANITISERS CUDDLESOME MASKS EXAMINATION GLOVES	Al-601755 Al-601755 Petty Cash	24/03/2020 20/03/2020 22/03/2020 16/03/2020 16/03/2020 20/03/2020 26/03/2020	Treasury Contract List Treasury Contract List Petty Cash	84 623	500ml litre box of 100 box of 100	R3,125.00 R98.50 R70.00 R39.00 R65.00 R100.00	R262,500.00 R61,365.00 R700.00 R39.00 R260.00 R100.00
Limpopo	TARA HEALTH CARE JARWUMMEK PEPPS MODIMOLLE SAFETY HRST LTT SAFETY HRST LTT MODERN PACKAGING RCC	HAND SANTISERS HAND SANTISERS GEL HAND SANTISERS CUDDLESOME MASKS EXAMINATION GLOVES HAND SOAP LIQUID GLOVES LATEX X-LARGE HAND SOAP LIQUID HAND SOAP LIQUID	Al-601755 Al-601755 Petty Cash	24/03/2020 20/03/2020 22/03/2020 16/03/2020 16/03/2020 20/03/2020 26/03/2020 26/03/2020	Treasury Contract List Treasury Contract List Petty Cash	84 623 10 1 1 4 1 4 20	500ml litre box of 100 box of 100 600ml box of 100 litre	R3,125.00 R98.50 R70.00 R39.00 R65.00 R100.00 R80.00 R120.00	R262,500.00 R61,365.00 R700.00 R39.00 R260.00 R100.00 R30.00 R30.00 R30.00 R30.00 R2,400.00 R9,000.00
Штроро	TARA HEALTH CARE JARWURMBK PEPPS MODIMOLLE SAFETY FIRST LIT SAFETY FIRST LIT MODERN PACKAGING RCC CHECKERS POLOKWANE	HAND SANITISERS HAND SANITISERS CUDDLESOME MASKS EXAMINATION GLOVES HAND SANITISERS HAND SANITISERS HAND SANITISERS HAND SANITISERS HAND SANITISERS HAND SANITISERS	Al-601755 Al-601755 Petty Cash	24/03/2020 20/03/2020 22/03/2020 16/03/2020 16/03/2020 20/03/2020 26/03/2020 26/03/2020 27/02/2020	Treasury Contract List Petty Cash	94 623 10 1 1 4 4 1 4 20 90 2 2	500ml litre box of 100 box of 100 box of 100 box of 100 litre litre litre	R3,125.00 R98.50 R70.00 R39.00 R55.00 R100.00 R80.00 R100.00 R120.00 R100.00 R39.99	R262,500.00 R61,365.00 R700.00 R39.00 R260.00 R100.00 R320.00 R320.00 R2,400.00 R9,000.00 R79.98
Штроро	TARA HEALTH CARE  JANWURMBK  PEPPS MODIMOLLE  SAFETY FIRST LIT  SAFETY FIRST LIT  SAFETY FIRST LIT  MODERN PACKAGING  RCC  CHECKERS POLOKWANE  REAKCONA CLEMINIG CHEMICALS	HAND SANITISERS HAND SANITISERS CUDDLESOME MASKS EXAMINATION GLOVES HAND SOAP LIQUID GLOVES LATEX-LARGE HAND SANITISERS HAND SANITISERS HAND SANITISERS SANITISERS SANITISER	Al-601755 Al-601755 Petty Cash	24/03/2020 20/03/2020 22/03/2020 16/03/2020 16/03/2020 20/03/2020 26/03/2020 26/03/2020 27/02/2020 26/03/2020 26/03/2020 26/03/2020	Treasury Contract List Treasury Contract List Petty Cash	94 623 10 11 14 4 1 1 4 220 99 2 2 112	S00ml litre   box of 100   box of 100   S00ml   box of 100   S00ml   box of 100   litre   litre   2 Litre	R3,125.00 R98.50 R70.00 R39.00 R39.00 R65.00 R100.00 R80.00 R100.00 R100.00 R39.99 R200.00	R262,500.00 R61,365.00 R700.00 R39.00 R260.00 R39.00 R320.00 R320.00 R320.00 R2,400.00 R9,000.00 R79.98 R2,400.00
Штроро	TARA HEALTH CARE JARWURMBK PEPPS MODIMOLLE SAFETY HIST LITT SAFETY FIRST LITT SAFETY FIRST LITT MODERN PACKAGING RC CHECKERS POLOKWANE REAKGONA CLEANING CHEMICALS REAKGONA CLEANING CHEMICALS REAKGONA CLEANING CHEMICALS	HAND SANITISERS HAND SANITISERS CUDDLESOME MASKS EXAMINATION GLOVES HAND SANITISERS  LIQUID GLOVES LATEX X-LARGE HAND SAPE SANITISERS HAND SAPE SANITISERS HAND SAPE SANITISERS HAND SAPE SANITISERS HAND SANITISERS	Al-601755 Al-601755 Petty Cash	24/03/2020 20/03/2020 20/03/2020 16/03/2020 16/03/2020 16/03/2020 20/03/2020 26/03/2020 26/03/2020 26/03/2020 26/03/2020 26/03/2020 26/03/2020 26/03/2020	Treasury Contract List Petry Cash	94 623 10 1 1 4 4 1 4 20 90 2 2	500ml litre box of 100 box of 100 box of 100 600ml box of 100 litre litre 2 Litre bottle	R3,125,00 R98.50 R70.00 R39.00 R65.00 R100.00 R80.00 R100.00 R100.00 R39.99 R200.00 R45.00 R45.00	R262,500.00 R61,365.00 R700.00 R39.00 R260.00 R100.00 R320.00 R2,400.00 R2,400.00 R9,000.00 R79.98 R2,400.00 R675.00
Штроро	TARA HEALTH CARE JANWURMBK PEPPS MODIMOLLE SAFETY FIRST LIT SAFETY FIRST LIT MODERN PACKAGING RCC CHECKERS POLOKWANE REAKGONA CLEANING CHEMICALS REAKGONA CLEANING CHEMICALS GRADMED SARMED SAR	HAND SANITISERS HAND SANITISERS CUDDLESOME MASKS EXAMINATION GLOVES HAND SOAP LIQUID GLOVES LATEX X-LARGE HAND SANITISERS HAND SOAP LIQUID GLOVES LATEX X-LARGE HAND SANITISERS HAND SANITISERS SANITISER BOTTLE GlOVES	Al-601755 Al-601755 Petty Cash	24/03/2020 20/03/2020 22/03/2020 16/03/2020 16/03/2020 20/03/2020 26/03/2020 26/03/2020 27/02/2020 26/03/2020 26/03/2020 26/03/2020 26/03/2020 26/03/2020	Treasury Contract List Treasury Contract List Petty Cash	94 623 10 11 14 4 1 1 4 220 99 2 2 112	500ml litre box of 100 box of 100 600ml box of 100 litre litre litre 2 Litre bottle box of 100	R3,125.00 R98.50 R70.00 R39.00 R39.00 R65.00 R100.00 R80.00 R100.00 R100.00 R120.00 R100.00 R39.99 R200.00 R45.00	R262,500.00 R61,365.00 R700.00 R330.00 R266.00 R100.00 R320.00 R320.00 R2,400.00 R9,000.00 R79.98 R2,400.00 R675.00 R675.00
Штроро	TARA HEALTH CARE JANWURMBK PEPPS MODIMOLIE SAFETY HIST LIT SAFETY FIRST LIT SAFETY FIRST LIT MODERN PACKAGING RCC CHECKES POLOKWANE REAKGONA CLEANING CHEMICALS REAKGONA CLEANING CHEMICALS REAKGONA CLEANING CHEMICALS GAZ	HAND SANTISERS HAND SANTISERS—EL HAND SANTISERS—EL HAND SANTISERS CUDDLESOME MASKS EXAMINATION GLOVES HAND SOAP LIQUID GLOVES LATEX X-LARGE HAND SOAP LIQUID SANTISERS HAND SANTISERS BOTTLE Gloves Masks	Al-601755 Al-601755 Petty Cash	24/03/2020 20/03/2020 20/03/2020 22/03/2020 16/03/2020 16/03/2020 26/03/2020 26/03/2020 26/03/2020 26/03/2020 26/03/2020 26/03/2020 26/03/2020 26/03/2020 26/03/2020 26/03/2020	Treasury Contract List Pretty Cash Petty Cash	94 623 10 11 14 4 1 1 4 220 99 2 2 112	500ml	R3,125.00 R98.50 R70.00 R39.00 R65.00 R100.00 R80.00 R100.00 R100.00 R100.00 R39.99 R200.00 R45.00 R99.95 R175.00	R262,500.00 R61,365.00 R700.00 R39.00 R260.00 R100.00 R320.00 R2,400.00 R9,000.00 R79.98 R2,400.00 R675.00 R29.85 R175.00
Штроро	TARA HEALTH CARE JARWURMBK PEPPS MODIMOLLE SAFETY FIRST LIT SAFETY FIRST LIT MODERN PACKAGING RCC CHECKERS POLOKWANE REAKGONA CLEANING CHEMICALS REAKGONA CLEANING CHEMICALS Gazamed Pharmacy Phalaborwa Plastics Phalaborwa Plastics	HAND SANITISERS HAND SANITISERS CUDDLESOME MASKS EXAMINATION GLOVES HAND SANITISERS  EXAMINATION GLOVES HAND SAPE LIQUID GLOVES LATEX X-LARGE HAND SAPITISERS HAND SAPITISERS SANITISER SOTTILE Gloves Masks Masks	Al-601755 Petty Cash	24/03/2020 22/03/2020 22/03/2020 22/03/2020 16/03/2020 16/03/2020 26/03/2020 26/03/2020 26/03/2020 26/03/2020 26/03/2020 26/03/2020 26/03/2020 26/03/2020 26/03/2020 26/03/2020	Treasury Contract List Treasury Contract List Petty Cash	94 623 10 11 14 4 1 1 4 220 99 2 2 112	500ml	R3,125.00 R98.50 R70.00 R39.00 R39.00 R65.00 R100.00 R80.00 R100.00 R100.00 R120.00 R100.00 R39.99 R200.00 R45.00 R99.95 R175.00 R110.00	R262,500.00 R61,365.00 R700.00 R39.00 R2965.00 R100.00 R320.00 R320.00 R2,400.00 R9,000.00 R79.98 R2,400.00 R675.00 R675.00 R115.00 R115.00 R115.00 R115.00 R115.00 R115.00
Штроро	TARA HEALTH CARE JANWURMBK PEPPS MODIMOLLE SAFETY HIST LIT SAFETY FIRST LIT SAFETY FIRST LIT MODERN PACKAGING RCC CHECKES POLOKWANE REAKGONA CLEANING CHEMICALS REAKGONA CLEANING CHEMICALS REAKGONA CLEANING CHEMICALS Philaborwa Plastics Philaborwa Plastics Philaborwa Plastics Modern Packaging	HAND SANTISERS HAND SANTISERS—EL HAND SANTISERS—EL HAND SANTISERS CUDDLESOME MASKS EXAMINATION GLOVES HAND SANTISERS GLOUDLESOME HAND SAPLIQUID GLOVES LATEX X-LARGE HAND SAPLISERS SANTISER BOTTLE Gloves Masks Gloves Latex HAND SANTISERS	Al-601755 Al-601755 Petry Cash	24/03/2020 22/03/2020 22/03/2020 16/03/2020 16/03/2020 16/03/2020 20/03/2020 26/03/2020 26/03/2020 26/03/2020 26/03/2020 26/03/2020 26/03/2020 26/03/2020 26/03/2020 26/03/2020 26/03/2020 26/03/2020	Treasury Contract List Pressury Contract List Petty Cash	94 623 10 11 14 4 1 1 4 220 99 2 2 112	500ml	R3,125.00 R98.50 R70.00 R39.00 R39.00 R65.00 R100.00 R80.00 R120.00 R120.00 R120.00 R39.99 R200.00 R45.00 R45.00 R89.95 R175.00 R110.00 R320.00	R262,500.00 R61,365.00 R700.00 R39.00 R260.00 R100.00 R320.00 R2,400.00 R2,400.00 R9,000.00 R79.98 R2,400.00 R675.00 R675.00 R100.00 R110.00 R110.00 R1,600.00
Штроро	TARA HEALTH CARE JARWURMBK PEPPS MODIMOLLE SAFETY FIRST LIT SAFETY FIRST LIT SAFETY FIRST LIT MODERN PACKAGING RCC CHECKERS POLOKWANE REAKGONA CLEANING CHEMICALS REAKGONA CLEANING CHEMICALS REAKGONA CLEANING CHEMICALS GAZIMMED PARMADE PAILADONNAPPENDEN SAFETY FIRST LIT MODERN PACKAGING RCC CHECKERS POLOKWANE REAKGONA CLEANING CHEMICALS GAZIMMED PAILADONNAPPENDEN SAFETY SAFETY MODERN PAILADONNAPPENDEN MODERN PAILADONNAPPENDEN MODERN PAILADONNAPPENDEN MODERN PAILADONNAPPENDEN SAFETY	HAND SANITISERS  HAND SANITISERS  CUDDLESOME  MASKS  EXAMINATION GLOVES  HAND SAPELIQUID  GLOVES LATEX X-LARGE  HAND SANITISERS  HAND SANITISERS  SANITISERS  SANITISER  BOTTLE  Gloves  Masks  Gloves Latex  Hand Sanitzer  Hand Sanitzer  Hand Sanitzer  Hand Sanitzer  Hand Sanitzer	Al-601755 Petty Cash	24/03/2020 22/03/2020 22/03/2020 16/03/2020 16/03/2020 16/03/2020 20/03/2020 20/03/2020 26/03/2020 27/02/2020 26/03/2020 26/03/2020 26/03/2020 26/03/2020 26/03/2020 26/03/2020 26/03/2020 26/03/2020 26/03/2020	Treasury Contract List Petty Cash	94 623 10 11 14 4 1 1 4 220 99 2 2 112	500ml	R3,125.00 R98.50 R70.00 R39.00 R39.00 R65.00 R100.00 R80.00 R100.00 R29.99	R262,500.00 R61,365.00 R700.00 R39.00 R2960.00 R100.00 R320.00 R2,400.00 R9,000.00 R79.98 R2,400.00 R675.00 R299.85 R175.00 R110.00 R1,600.00 R59.98
Штроро	TARA HEALTH CARE  JANWURMBK PEPPS MODIMOLLE SAFETY HRST LIT SAFETY HRST LIT SAFETY HRST LIT MODERN PACKAGING RCC CHECKERS POLOKWANE REAKGONA CLEANING CHEMICALS REAKGONA CLEANING CHEMICALS REAKGONA CLEANING CHEMICALS Phalaborwa Plastics	HAND SANTISERS HAND SANTISERS CEL HAND SANTISERS CUDDLESOME MASKS EXAMINATION GLOVES HAND SAPLIQUID GLOVES LATEX X-LARGE HAND SAPLIQUID GLOVES LATEX X-LARGE HAND SANTISERS SANTISER BOTTLE Gloves Gloves Latex Masks Gloves Latex Hand Santitzer	Al-601755 Petty Cash	24/03/2020 20/03/2020 22/03/2020 16/03/2020 16/03/2020 16/03/2020 26/03/2020 26/03/2020 26/03/2020 26/03/2020 26/03/2020 26/03/2020 26/03/2020 26/03/2020 26/03/2020 26/03/2020 26/03/2020 26/03/2020 26/03/2020 26/03/2020 26/03/2020	Treasury Contract List Petty Cash	94 623 10 11 14 4 1 1 4 220 99 2 2 112	500ml   litre   box of 100   box of 100   box of 100   600ml   box of 100   litre   litre   2 Litre   bottle   box of 100   box of 20   box of 10   5 litre   litre   litre   litre   litre   litre   litre   bottle   box of 100   box of 10   box	R3,125.00 R98.50 R70.00 R35.00 R35.00 R65.00 R100.00 R80.00 R120.00 R120.00 R39.99 R200.00 R45.00 R110.00 R99.95 R175.00 R110.00 R29.99 R129.99	R262,500.00 R61,365.00 R700.00 R39.00 R2960.00 R100.00 R320.00 R2,400.00 R2,400.00 R3,000.00 R79.98 R2,400.00 R675.00 R100.00
	TARA HEALTH CARE JANWURMBK PEPPS MODIMOLLE SAFETY HIST LITT SAFETY FIRST LITT SAFETY FIRST LITT SAFETY FIRST LITT MODERN PACKAGING RCC CHECKERS POLOKWANE REAKGONA CLEANING CHEMICALS REAKGONA CLEANING CHEMICALS REAKGONA CLEANING CHEMICALS PRABADOWA PLUSTED PAILADOWA PLOTE MODIFIED PAILADOWA PLOTE PAILA	HAND SANITISERS LAND SANITISERS LAND SANITISERS CUDDLESOME MASKS EXAMINATION GLOVES HAND SOAP LIQUID GLOVES LATEX X-LARGE HAND SOAP LIQUID GLOVES LATEX X-LARGE HAND SAAP LIQUID GLOVES LATEX X-LARGE HAND SANITISERS HAND SANITISERS Gloves LATEX Gloves Masks Gloves Latex Hand Sanitizer Hand Sanitizer Hand Sanitizer Hand Sanitizer Hand Sanitizer Rubber Gloves Bleach	Al-601755 Al-601755 Petty Cash	24/03/2020 20/03/2020 22/03/2020 16/03/2020 16/03/2020 16/03/2020 26/03/2020 26/03/2020 26/03/2020 26/03/2020 26/03/2020 26/03/2020 26/03/2020 26/03/2020 26/03/2020 26/03/2020 26/03/2020 26/03/2020 26/03/2020 26/03/2020 26/03/2020 26/03/2020 26/03/2020	Treasury Contract List Petty Cash	94 623 10 11 14 4 1 1 4 220 99 2 2 112	500ml   litre	R3,125.00 R98.50 R70.00 R39.00 R39.00 R65.00 R100.00 R80.00 R120.00 R100.00 R39.99 R200.00 R45.00 R99.95 R175.00 R110.00 R320.00 R320.00 R329.99 R12.97	R262,500.00 R61,365.00 R700.00 R39.00 R39.00 R100.00 R266.00 R100.00 R32.00 R2,400.00 R9,000.00 R79.98 R2,400.00 R675.00 R110.00 R1,600.00 R1,600.00 R39.98 R38.99 R38.80
Штроро	TARA HEALTH CARE  JARWUUSHMEK PEPPS MODIMOLLE SAFETY HRST LIT SAFETY HRST LIT SAFETY HRST LIT MODERN PACKAGING RCC CHECKERS POLOKWANE REAKGONA CLEANING CHEMICALS REAKGONA CLEANING CHEMICALS GRAZING HEMICALS REAKGONA CLEANING CHEMICALS Phalaborwa Plastics Wodern Packaging SPAR Phalaborwa Plastics Phalaborwa Plastics AW Chemicals CHECKERS POLOKWANE CHEMICALS REAKGONA CLEANING CHEMICALS REAKGONA CHEMICALS REAKGONA CHEMICALS REAKGONA CHEMICALS REAKGONA CHEMICALS REAKGONA CHEMIC	HAND SANITISERS HAND SANITISERS GEH HAND SANITISERS GEH HAND SANITISERS CUDDLESOME MASKS EXAMINATION GLOVES HAND SOAP LIQUID GLOVES LATEX X-LARGE HAND SANITISERS HAND SANITISERS HAND SANITISERS GLOVES LATEX X-LARGE HAND SANITISERS GLOVES LATEX X-LARGE HAND SANITISERS BOTTLE GLOVES GLOVES LATEX Masks Gloves Latex Hand Sanitizer hand sonitizer	Al-601755 Petty Cash	24/03/2020 20/03/2020 22/03/2020 16/03/2020 16/03/2020 16/03/2020 26/03/2020 26/03/2020 26/03/2020 26/03/2020 26/03/2020 26/03/2020 26/03/2020 26/03/2020 26/03/2020 26/03/2020 26/03/2020 26/03/2020 26/03/2020 26/03/2020 26/03/2020 26/03/2020 26/03/2020	Treasury Contract List Petty Cash	94 623 10 11 14 4 1 1 4 220 99 2 2 112	500ml   litre   box of 100   box of 100   box of 100   600ml   box of 100   litre   litre   2 Litre   bottle   box of 100   box of 20   box of 10   5 litre   litre   litre   litre   litre   litre   litre   bottle   box of 100   box of 10   box	R3,125.00 R98.50 R70.00 R39.00 R85.00 R80.00 R80.00 R80.00 R120.00 R120.00 R39.99 R200.00 R45.00 R175.00 R110.00 R39.99 R175.00 R110.00 R39.99 R175.00 R110.00 R39.99 R175.00 R119.00 R39.99 R175.00 R119.00 R39.99 R175.00 R199.95	R262,500.00 R61,365.00 R700.00 R39.00 R39.00 R260.00 R320.00 R320.00 R2,400.00 R2,400.00 R9,000.00 R79.98 R2,400.00 R675.00 R110.00 R110.00 R110.00 R159.98 R38.39 R38.390 R80.00 R39.99
Шторор	TARA HEALTH CARE JANWURMEK PEPPS MODIMOLLE SAFETY HIST LIT SAFETY FIRST LIT SAFETY FIRST LIT MODERN PACKAGING RC CHECKES POLOKWANE REAKGONA CLEANING CHEMICALS REAKGONA CLEANING CHEMICALS REAKGONA CLEANING CHEMICALS REAKGONA PASSED PASSED REAKGONA CLEANING CHEMICALS REAKGONA PASSED REAKGONA CLEANING CHEMICALS REAKGONA PASSED REAKGONA CLEANING CHEMICALS REAKGONA CLE	HAND SANTISERS HAND SANTISERS CUDDLESOME MASKS EXAMINATION GLOVES HAND SANTISERS EXAMINATION GLOVES HAND SOAP LIQUID GLOVES LATEX X-LARGE HAND SOAP LIQUID GLOVES LATEX X-LARGE HAND SANTISERS GLOVES LATEX X-LARGE HAND SANTISERS HAND SANTISERS GLOVES MASKS GLOVES LATEX MANDER GLOVES MASKS GLOVES LATEX HAND SANTISERS BOTTLE GLOVES MASKS GLOVES LATEX HAND SANTISERS BEBACH VINEGRAP FINE MASKS BEBACH VINEGRAP FINE MASKS BEBACH VINEGRAP FINE MASKS BEBACH VINEGRAP FINE MASKS BEBACH F	Al-601755 Petty Cash	24/03/2020 20/03/2020 22/03/2020 16/03/2020 16/03/2020 16/03/2020 26/03/2020	Treasury Contract List Petty Cash	94 623 10 11 14 4 1 1 4 220 99 2 2 112	500ml   litre	R3,125.00 R98.50 R70.00 R39.00 R39.00 R65.00 R100.00 R80.00 R100.00 R100.00 R100.00 R100.00 R100.00 R100.00 R100.00 R39.99 R200.00 R110.00 R45.00 R45.00 R45.00 R45.00 R45.00 R45.00 R45.00 R47.00 R45.00 R47.00	R262,500.00 R61,365.00 R700.00 R39.00 R266.00 R100.00 R320.00 R2,400.00 R3,200.00 R79.98 R2,400.00 R675.00 R79.98 R2,400.00 R675.00 R100.00 R100.00 R100.00 R100.00 R100.00 R100.00 R59.98 R38.90 R80.00 R80.00 R80.00
Штороо           Цтороо           Цтороо           Цтороо           Цтороо           Цтороо           Цтороо	TARA HEALTH CARE  JARNULISME  JARNULISME  PEPPS MODIMOLLE  SAFETY FIRST LIT  SAFETY FIRST LIT  SAFETY FIRST LIT  SAFETY FIRST LIT  MODERN PACKAGING  RCC  CHECKERS POLOKWANE  REAKGONA CLEANING CHEMICALS  REAKGONA CLEANING CHEMICALS  REAKGONA CLEANING CHEMICALS  MODERN PACKAGING  Phalaborwa Plustics  Modern Packaging  SPAR  Pepe Trading Store  AW Chemicals  Checkers  Checkers  Checkers  Checkers	HAND SANTISERS HAND SANTISERS GEH HAND SANTISERS GEH HAND SANTISERS CUDDLESOME MAKS EXAMINATION GLOVES HAND SOAP LIQUID GLOVES LATEX X-LARGE HAND SANTISERS HAND SANTISERS HAND SANTISERS GLOVES LATEX X-LARGE HAND SANTISERS HAND SANTISERS BOTTLE GLOVES GLOVES LATEX Masks Gloves Latex Hand Santizer Hand Santizer Rubber Gloves Bleach Vinegar Plastic Bag Hand Santizer	Al-601755 Petty Cash	24/03/2020 20/03/2020 22/03/2020 16/03/2020 16/03/2020 16/03/2020 26/03/2020	Treasury Contract List Petty Cash	94 623 10 11 14 4 1 1 4 220 99 2 2 112	500ml   litre	R3,125.00 R98.50 R98.50 R70.00 R39.00 R65.00 R100.00 R80.00 R120.00 R120.00 R120.00 R39.99 R200.00 R45.00 R115.00 R39.99 R115.00 R320.00	R262,500.00 R61,365.00 R700.00 R739.00 R39.00 R260.00 R320.00 R2,400.00 R2,400.00 R79.98 R2,400.00 R79.98 R2,400.00 R675.00 R115.00 R1,600.00 R1,600.00 R1,600.00 R3,838.90 R80.00 R3,939.00 R80.00
Штроро           Цтроро           Цтроро           Цтроро           Цтроро	TARA HEALTH CARE JANWURMEK PEPPS MODIMOLIE SAFETY HIST LIT SAFETY FIRST LIT SAFETY FIRST LIT MODERN PACKAGING RC CHECKESS POLOKWANE REAKGONA CLEANING CHEMICALS REAKGONA CLEANING CHEMICALS REAKGONA CLEANING CHEMICALS Gazamed Pharmacy Phalaborwa Plastics Phalaborwa Plastics Phalaborwa Plastics CHEKERS POLOKWANE REAKGONA CLEANING CHEMICALS GAZAME PROBLEM CLEANING CHEMICALS GAZAME PROBLEM CLEANING CHEMICALS CARROWA CLEANING CHEMICALS CHEMI	HAND SANTISERS HAND SANTISERS CUDDLESOME MASKS EXAMINATION GLOVES HAND SANTISERS EXAMINATION GLOVES HAND SOAP LIQUID GLOVES LATEX X-LARGE HAND SOAP LIQUID GLOVES LATEX X-LARGE HAND SANTISERS SANTISER BOTTLE Gloves Masks Gloves Latex HAND SANTISERS SANTISER BOTTLE HAND SANTISERS BOTTLE Gloves Bleach Vinegar Plastic Bag HAND SANTISERS BRITTER HAND SANTISERS BRITTER BRITTER BRITTER BRITTER BRITTER HAND SANTISERS HAND SANTISERS BRITTER HAND SANTISERS HAND	Al-601755 Petty Cash	24/03/2020 20/03/2020 22/03/2020 22/03/2020 16/03/2020 16/03/2020 16/03/2020 20/03/2020 26/03/2020	Treasury Contract List Petty Cash	94 623 10 11 14 4 1 1 4 220 99 2 2 112	500ml   litre	R3,125.00 R88.50 R70.00 R39.00 R39.00 R65.00 R100.00 R80.00 R120.00 R120.00 R120.00 R120.00 R120.00 R39.99 R200.00 R45.00 R110.00 R20.00 R45.00 R110.00 R20.00 R20.00 R30.00 R30.00 R30.00 R30.00 R30.00 R30.00 R30.00 R10.00	R262,500.00 R61,365.00 R700.00 R39.00 R260.00 R100.00 R2,400.00 R2,400.00 R320.00 R2,400.00 R79.98 R2,400.00 R675.00 R100.00 R675.00 R110.00 R15,00 R13,800.00 R39.90 R10.00 R59.90 R10.00 R59.90 R10.00 R59.90 R59.90 R59.90 R60.00 R69.00
Штроро	TARA HEALTH CARE  JARNULISME  JARNULISME  PEPPS MODIMOLLE  SAFETY FIRST LTT  SAFETY FIRST LTT  SAFETY FIRST LTT  SAFETY FIRST LTT  MODERN PACKAGING  RCC  CHECKERS POLOKWANE  REAKGONA CLEANING CHEMICALS  REAKGONA CLEANING CHEMICALS  REAKGONA CLEANING CHEMICALS  MEDITORIA CLEANING CHEMICALS  MEDITORIA CLEANING CHEMICALS  MEDITORIA CLEANING CHEMICALS  MEDITORIA CLEANING CHEMICALS  REAKGONA CLE	HAND SANITISERS  HAND SANITISERS  CUDDLESOME  MASKS  EXAMINATION GLOVES  HAND SANE LIQUID  GLOVES LATEX X-LARGE  HAND SANE LIQUID  GLOVES LATEX X-LARGE  HAND SANITISERS  SANITISERS  BOTTLE  Gloves  Masks  Gloves Latex  Hand Sanitizer  Hand Sanitizer  Rubber Gloves  Bleach  Vinegar  Plastic Bag  Hand Sanitizer  Trigger Spray  Hand Sanitizer	Al-601755 Petty Cash	24/03/2020 20/03/2020 22/03/2020 16/03/2020 16/03/2020 16/03/2020 16/03/2020 26/03/2020	Treasury Contract List Treasury Contract List Petty Cash	94 623 10 11 14 4 1 1 4 220 99 2 2 112	500ml   litre	R3,125.00 R99.50 R99.50 R70.00 R39.00 R65.00 R80.00 R80.00 R120.00 R120.00 R120.00 R39.99 R200.00 R45.00 R175.00 R320.00	R262,500.00 R61,365.00 R700.00 R739.00 R39.00 R260.00 R320.00 R2,400.00 R2,400.00 R79.98 R2,400.00 R675.00 R115.00 R1,600.00 R1,600.00 R1,600.00 R3,99.85 R3,80.00 R3,99.85 R3,80.00 R3,99.85 R3,90 R8,00.00 R3,99.85 R3,99
Штроро           Цтроро           Цтроро           Цтроро           Цтроро           Цтроро           Цтроро           Цтроро	TARA HEALTH CARE JANWURMBK PEPPS MODIMOLILE SAFETY HIST LIT SAFETY HIST LIT SAFETY HIST LIT MODERN PACKAGING RCC CHECKERS POLOKWANE REAKGONA CLEANING CHEMICALS CABZENED Phalaborwa Plastics Phalaborwa Plastics Phalaborwa Plastics Checkers Modern Packaging SPAR SPAR SPAR SPAR USAFETY CHEMICALS CHECKERS C	HAND SANTISERS HAND SANTISERS CUDDLESOME MASKS EXAMINATION GLOVES HAND SANTISERS EXAMINATION GLOUES HAND SANTISERS EXAMINATION GLOUES HAND SANTISERS SANTISER BOTTLE Gloves Gloves Latex HAND SANTISERS BOTTLE Gloves Bleach Vinegar Plastic Bag Hand Santitzer Trigger Spray Hand Santitzer	Al-601755 Petty Cash	24/03/2020 20/03/2020 22/03/2020 22/03/2020 22/03/2020 16/03/2020 26/03/2020	Treasury Contract List Petty Cash	94 623 10 11 14 4 1 1 4 220 99 2 2 112	500ml   litre	R3,125.00 R98.50 R70.00 R39.00 R39.00 R39.00 R100.00 R100.00 R100.00 R100.00 R100.00 R39.99 R200.00 R45.00 R110.00 R39.99 R110.00 R39.99 R120.00 R39.99 R120.00 R39.99 R120.00 R39.99 R120.00 R39.99 R129.99 R120.00 R39.99	R262,500.00 R61,365.00 R700.00 R39.00 R260.00 R100.00 R2700.00 R2,400.00 R2,400.00 R2,400.00 R675.00 R
Штроро	TARA HEALTH CARE JANWURMBK PEPPS MODIMOLLE SAFETY HIST LIT SAFETY FIRST LIT SAFETY FIRST LIT SAFETY FIRST LIT MODERN PACKAGING RCC CHECKERS POLOKWANE REAKGONA CLEANING CHEMICALS REAKGONA CLEANING CHEMICALS REAKGONA CLEANING CHEMICALS REAKGONA CLEANING CHEMICALS GAZIMED PHAMBOY Phalaborwa Plastics Phalaborwa Plastics Phalaborwa Plastics CHEMICAL CONTROL CONTROL MODERN PACKAGING SPAR PEP Trading Store AW Chemicals Checkers Checkers Checkers Morden Packaging Usave Usave Usave Usave Usave Obs-Chem Modgalj Phamacy	HAND SANITISERS LAND SANITISERS CUDDLESOME MASKS EXAMINATION GLOVES HAND SANITISERS CLUDULESOME MASKS EXAMINATION GLOVES HAND SANITISERS HAND SANITISERS HAND SANITISERS HAND SANITISERS Gloves Latex HAND SANITISER Gloves Masks Gloves Latex HAND SANITISER BOTTLE Gloves Masks Gloves Latex HAND SANITISER BOTTLE HAND SANITISERS HAND SANI	Al-601755 Al-601755 Petty Cash	24/03/2020 20/03/2020 22/03/2020 22/03/2020 16/03/2020 16/03/2020 16/03/2020 26/03/2020	Treasury Contract List Petty Cash	94 623 10 11 14 4 1 1 4 220 99 2 2 112	500ml   litre	R3,125.00 R98.50 R70.00 R39.00 R39.00 R65.00 R100.00 R80.00 R100.00 R100.00 R39.99 R200.00 R45.00 R39.99 R200.00 R39.99 R110.00 R320.00 R39.99 R12.97 R40.00 R39.99 R12.90 R39.90 R320.00	R262,500.00 R61,365.00 R700.00 R39.00 R260.00 R100.00 R320.00 R2,400.00 R9,000.00 R79.98 R2,400.00 R675.00 R110.00 R110.00 R1,600.00 R39.98 R38.90 R88.00 R89.98 R38.90 R89.00 R86.00 R86.00
Штроро           Цтроро           Цтроро           Цтроро           Цтроро           Цтроро           Цтроро           Цтроро	TARA HEALTH CARE  JANWURMBK PEPPS MODIMOLILE SAFETY RIST LIT SAFETY RIST LIT SAFETY RIST LIT MODERN PACKAGING RCC CHECKERS POLOKWANE REAKGONA CLEANING CHEMICALS AGAZING PASISTES Phalaborwa Plastics Phalaborwa Plastics Phalaborwa Plastics CHECKERS CHEMICAL CONTROL CONTROL CONTROL CONTROL REAKGONA CLEANING CHEMICALS CAGARING CHEMICALS CAGARING CHEMICALS CAGARING CHEMICALS CAGARING CHEMICALS CAGARING CHEMICALS CAGARING CHEMICALS CHEMIC	HAND SANTISERS HAND SANTISERS CEL HAND SANTISERS CEL HAND SANTISERS CUDDLESOME MASKS EXAMINATION GLOVES HAND SANTISERS EXAMINATION GLOUD GLOVES LATEX X-LARGE HAND SANTISERS SANTISER BOTTLE Gloves Gloves HAND SANTISERS BLOTTLE Gloves Bleach Vinegar Plastic Bag HAND SANTISER Bleach Vinegar Plastic Bag HAND SANTISER HAND SANTISER HAND SANTISER BLOTTLE Gloves HAND SANTISER HAND SAN	Al-601755 Petty Cash	24/03/2020 20/03/2020 22/03/2020 22/03/2020 22/03/2020 22/03/2020 26/03/2020	Treasury Contract List Petty Cash	94 623 10 11 14 4 1 1 4 220 99 2 2 112	500ml   litre	R3,125.00 R98.50 R70.00 R39.00 R39.00 R65.00 R100.00 R120.00 R120.00 R120.00 R39.99 R200.00 R45.00 R45.00 R45.00 R45.00 R45.00 R45.00 R45.00 R110.00 R229.99 R12.97 R40.00 R19.95 R0.60 R320.00	R262,500.00  R61,365.00  R700.00  R39.00  R260.00  R100.00  R320.00  R2,400.00  R2,400.00  R320.00  R3,000.00  R79.98  R2,400.00  R675.00  R100.00  R675.00  R110.00  R69.00  R1,600.00  R59.00  R1,600.00  R59.93  R200.00  R69.93
Штроро	TARA HEALTH CARE JANWURMBK PEPPS MODIMOLLE SAFETY HIST LIT SAFETY FIRST LIT SAFETY FIRST LIT SAFETY FIRST LIT MODERN PACKAGING RC CHECKERS POLOKWANE REAKGONA CLEANING CHEMICALS REAKGONA CLEANING CHEMICALS REAKGONA CLEANING CHEMICALS REAKGONA PASSED PASSE	HAND SANITISERS LAND SANITISERS CUDDLESOME MASKS EXAMINATION GLOVES HAND SANITISERS CLUDULESOME MASKS EXAMINATION GLOVES HAND SANITISERS HAND SANITISERS HAND SANITISERS HAND SANITISERS Gloves Latex HAND SANITISER Gloves Masks Gloves Latex HAND SANITISER BOTTLE Gloves Masks Gloves Latex HAND SANITISER BOTTLE HAND SANITISERS HAND SANI	Al-601755 Petty Cash	24/03/2020 20/03/2020 22/03/2020 22/03/2020 22/03/2020 16/03/2020 16/03/2020 26/03/2020	Treasury Contract List Petty Cash	94 623 10 11 14 4 1 1 4 220 99 2 2 112	500ml   litre	R3,125.00 R98.50 R70.00 R39.00 R39.00 R65.00 R100.00 R80.00 R100.00 R100.00 R100.00 R100.00 R39.99 R20.00 R110.00 R39.99 R20.00 R320.00	R262,500.00 R61,365.00 R700.00 R39.00 R266.00 R100.00 R266.00 R32.00 R2,400.00 R9,000.00 R79.98 R2,400.00 R79.98 R2,400.00 R100.00 R675.00 R100.00 R159.98 R38.90 R100.00 R59.98 R38.90 R89.93 R88.00 R640.00 R69.93 R240.00 R100.00 R69.93
Штроро           Цтроро           Цтроро           Цтроро           Цтроро           Цтроро           Цтроро           Цтроро	TARA HEALTH CARE  JANWURMBK PEPPS MODIMOLILE SAFETY RIST LIT SAFETY RIST LIT SAFETY RIST LIT MODERN PACKAGING RCC CHECKERS POLOKWANE REAKGONA CLEANING CHEMICALS AGAZING PASISTES Phalaborwa Plastics Phalaborwa Plastics Phalaborwa Plastics CHECKERS CHEMICAL CONTROL CONTROL CONTROL CONTROL REAKGONA CLEANING CHEMICALS CAGARING CHEMICALS CAGARING CHEMICALS CAGARING CHEMICALS CAGARING CHEMICALS CAGARING CHEMICALS CAGARING CHEMICALS CHEMIC	HAND SANTISERS HAND SANTISERS CEL HAND SANTISERS CEL HAND SANTISERS CUDDLESOME MASKS EXAMINATION GLOVES HAND SANTISERS EXAMINATION GLOUD GLOVES LATEX X-LARGE HAND SANTISERS SANTISER BOTTLE Gloves Gloves HAND SANTISERS BLOTTLE Gloves Bleach Vinegar Plastic Bag HAND SANTISER Bleach Vinegar Plastic Bag HAND SANTISER HAND SANTISER HAND SANTISER BLOTTLE Gloves HAND SANTISER HAND SAN	Al-601755 Petty Cash	24/03/2020 20/03/2020 22/03/2020 22/03/2020 22/03/2020 22/03/2020 26/03/2020	Treasury Contract List Petty Cash	94 623 10 11 14 4 1 1 4 220 99 2 2 112	500ml   litre	R3,125.00 R98.50 R70.00 R39.00 R39.00 R65.00 R100.00 R120.00 R120.00 R120.00 R39.99 R200.00 R45.00 R45.00 R45.00 R45.00 R45.00 R45.00 R45.00 R110.00 R229.99 R12.97 R40.00 R19.95 R0.60 R320.00	R262,500.00 R61,365.00 R700.00 R39.00 R2900.00 R100.00 R320.00 R2,400.00 R2,400.00 R320.00 R2,400.00 R79.98 R2,400.00 R675.00 R10,000 R675.00 R110.00 R69,800.00 R1,600.00 R89,900 R38,900 R38
Штороо	TARA HEALTH CARE JANWURMBK PEPPS MODIMOLLE SAFETY HIST LIT SAFETY FIRST LIT SAFETY FIRST LIT SAFETY FIRST LIT MODERN PACKAGING RC CHECKERS POLOKWANE REAKGONA CLEANING CHEMICALS REAKGONA CLEANING CHEMICALS REAKGONA CLEANING CHEMICALS REAKGONA PASSED PASSE	HAND SANTISERS HAND SANTISERS CUDDLESOME MASKS EXAMINATION GLOVES HAND SANTISERS HAND SANTISERS EXAMINATION GLOVES HAND SOAP LIQUID GLOVES LATEX X-LARGE HAND SANTISERS HAND SANTISER	Al-601755 Petty Cash	24/03/2020 20/03/2020 22/03/2020 22/03/2020 22/03/2020 16/03/2020 16/03/2020 26/03/2020	Treasury Contract List Petty Cash	94 623 10 11 14 4 1 1 4 220 99 2 2 112	500ml   litre	R3,125.00 R98.50 R70.00 R39.00 R39.00 R65.00 R100.00 R80.00 R100.00 R100.00 R100.00 R100.00 R39.99 R20.00 R110.00 R39.99 R20.00 R320.00	R262,500.00 R61,365.00 R700.00 R39.00 R266.00 R100.00 R266.00 R32.00 R2,400.00 R9,000.00 R79.98 R2,400.00 R79.98 R2,400.00 R100.00 R675.00 R100.00 R159.98 R38.90 R100.00 R59.98 R38.90 R89.93 R88.00 R640.00 R69.93 R240.00 R100.00 R69.93
Штроро           Цтроро           Цтроро           Цтроро           Цтроро           Цтроро           Цтроро	TARA HEALTH CARE  JANWURMBK PEPPS MODIMOLLE SAFETY HISTS LTT SAFETY HISTS LTT SAFETY HISTS LTT SAFETY HISTS LTT MODERN PACKAGING RCC CHECKERS POLOKWANE REAKGONA CLEANING CHEMICALS REAKGONA CLEANING CHEMICALS GAZEMED PHAIBOOTH PACKAGING REAKGONA CLEANING CHEMICALS GAZEMED PHAIBOOTH PACKAGING PHAIBOOTH PACKAGING PHAIBOOTH PACKAGING SAFETY HISTS PHAIBOOTH PACKAGING CHEMICALS C	HAND SANTISERS HAND SANTISERS CEL HAND SANTISERS CEL HAND SANTISERS CUDDLESOME MASKS EXAMINATION GLOVES HAND SOAP LIQUID GLOVES LATEX X-LARGE HAND SAP LIQUID GLOVES LATEX X-LARGE HAND SANTISERS SANTISER GIOVES HAND SANTISERS SANTISER BOTTLE GLOVES Masks Gloves Latex Hand Santiter Hand Santiter Triger Spray Hand Santiter Triger Spray Hand Santiter Triger Spray Hand Santiter Hand Santiter Triger Spray Hand Santiter Hand Santiter Triger Spray Hand Santiter Hand Santiter Hand Santiter Triger Spray Hand Santiter Hand Santiter Triger Spray Hand Santiter Hand Santiter Triger Spray Hand Santiter Hand Santiter Hand Santiter Triger Spray Hand Santiter	Al-601755 Petty Cash	24/03/2020 20/03/2020 22/03/2020 16/03/2020 16/03/2020 16/03/2020 16/03/2020 16/03/2020 26/03/2020	Treasury Contract List Petty Cash	94 623 10 11 14 4 1 1 4 220 99 2 2 112	500ml   litre	R3,125.00 R98.50 R70.00 R39.00 R39.00 R65.00 R100.00 R80.00 R120.00 R120.00 R39.99 R200.00 R45.00 R110.00 R99.95 R175.00 R110.00 R29.99 R120.00 R29.99 R120.00 R120.00 R39.99 R120.00 R39.99 R120.00 R39.99 R120.00 R320.00	R262,500.00  R61,365.00  R700.00  R390.00  R260.00  R100.00  R260.00  R270.00  R270.00  R270.00  R270.00  R270.00  R39.00  R39.00  R39.00  R49.00  R49.00  R49.00  R49.00  R49.00  R59.00  R59.00  R10.00  R59.00  R50.00  R50
Штроро	TARA HEALTH CARE JANWURMEK PEPPS MODIMOLLE SAFETY HIST LIT SAFETY PHIST LIT SAFETY PHIST LIT MODERN PACKAGING RC CHECKESS POLOKWANE REAKGONA CLEANING CHEMICALS REAKGONA CLEANING CHEMICALS REAKGONA CLEANING CHEMICALS GAZIMED PHISTICS WARD CHEMICALS GAZIMED PHISTICS Philaborwa Plastics Philaborwa Plastics Philaborwa Plastics CHECKESS POLOKWANE REAKGONA CLEANING CHEMICALS GAZIMED Philaborwa Plastics Philaborwa Plastics Philaborwa Plastics CHEMICALS SPAR PEP Trading Store AW Chemicals Checkers Checkers Checkers Checkers Morden Packaging Usave Usave Usave Usave Usave Usave Usave Usave Usave Obis-Chem Modjadji Phamacy Morden Packaging Usave Usave Usave Usave Usave Obis-Chem Modjadji Phamacy Morden Packaging Usave Usave Modjadji Phamacy Modern Packaging Usave	HAND SANTISERS HAND SANTISERS CEL HAND SANTISERS CUDDLESOME MASKS EXAMINATION GLOVES HAND SANTISERS EXAMINATION GLOVES HAND SOAP LIQUID GLOVES LATEX X-LARGE HAND SANTISERS SANTISER BOTTLE Gloves Masks Gloves Latex HAND SANTISERS SANTISER BOTTLE Gloves Masks Gloves Latex HAND SANTISERS BROTTLE Gloves Masks Gloves Latex HAND SANTISERS SANTISER BOTTLE Gloves HAND SANTISERS GLOVES Bleach Vinegar Plastic Bag HAND SANTISER HAND SANTISER HAND SANTISER Trigger Spray HAND SANTISER HAND SANTISER HAND SANTISER HAND SANTISER TRIGGER SPRAY HAND SANTISER HAND SANTISER TRIGGER SPRAY HAND SANTISER HAND SANTISER HAND SANTISER TRIGGER SPRAY HAND SANTISER HAND SANTISER TRIGGER SPRAY HAND SANTISER H	Al-601755 Petty Cash	24/03/2020 22/03/2020 22/03/2020 22/03/2020 22/03/2020 16/03/2020 16/03/2020 26/03/2020	Treasury Contract List Petty Cash	94 623 10 11 14 4 1 1 4 220 99 2 2 112	500ml   litre	R3,125.00 R88.50 R70.00 R89.50 R70.00 R839.00 R65.00 R100.00 R80.00 R120.00 R120.00 R89.99 R200.00 R45.00 R89.99 R110.00 R29.99 R120.00 R110.00 R29.99 R120.00 R120.00 R19.95 R0.60 R320.00	R262,500.00 R61,365.00 R700.00 R39.00 R260.00 R100.00 R2,400.00 R2,400.00 R32,000.00 R79.98 R2,400.00 R675.00 R100.00 R675.00 R100.00 R675.00 R100.00 R675.00 R110.00 R69.00 R69.00 R69.00 R69.00 R69.00 R69.00 R60.00
Штроро           Штроро	TARA HEALTH CARE  JARWUUMMK PEPPS MODIMOLLE SAFETY BRST LTT SAFETY BRST LTT SAFETY BRST LTT MODERN PACKAGING RCC CHECKERS POLOKWANE REAKGONA CLEANING CHEMICALS REAKGONA CLEANING CHEMICALS GRAIND CHEMICALS GRAIND CHEMICALS GRAIND CHEMICALS GRAIND CHEMICALS GRAIND CHEMICALS PAULAGE Phalaborwa Plastics Phalaborwa Plastics Phalaborwa Plastics Phalaborwa Plastics CHECKERS Phalaborwa Plastics Phalaborwa Plast	HAND SANTISERS HAND SANTISERS CEL HAND SANTISERS CEL HAND SANTISERS CUDDLESOME MASKS EXAMINATION GLOVES HAND SOAP LIQUID GLOVES LATEX X-LARGE HAND SANTISERS SANTISER HAND SANTISERS GLOVES LATEX X-LARGE HAND SANTISERS HAND SANTISERS SANTISER BOTTLE Gloves Latex Hand Santizer Hand Santizer Thand Santizer Thand Santizer Hand Santizer Hand Santizer Hand Santizer Hand Santizer Hand Santizer Trigger Spray Hand Santizer Trigger Spray Hand Santizer Trigger Spray Hand Santizer Hand Santizer Trigger Spray Hand Santizer Trigger Spray Hand Santizer	Al-601755 Petty Cash	24/03/2020 20/03/2020 22/03/2020 16/03/2020 16/03/2020 16/03/2020 16/03/2020 16/03/2020 26/03/2020	Treasury Contract List Petty Cash	94 623 10 11 14 4 1 1 4 220 99 2 2 112	500ml   litre	R3,125.00 R98.50 R70.00 R39.00 R39.00 R65.00 R100.00 R80.00 R120.00 R120.00 R39.99 R200.00 R45.00 R110.00 R99.95 R175.00 R110.00 R29.99 R120.00 R29.99 R120.00 R120.00 R39.99 R120.00 R39.99 R120.00 R39.99 R120.00 R320.00	R262,500.00  R61,365.00  R700.00  R390.00  R260.00  R100.00  R260.00  R270.00  R270.00  R270.00  R270.00  R270.00  R39.00  R39.00  R39.00  R49.00  R49.00  R49.00  R49.00  R49.00  R59.00  R59.00  R10.00  R59.00  R50.00  R50
Штороо           Штороо	TARA HEALTH CARE  JARNUUSHMEK  PEPPS MODIMOLLE  SAFETY FIRST LTT  SAFETY FIRST LTT  SAFETY FIRST LTT  MODERN PACKAGING  RCC  CHECKERS POLOKWANE  REAKGONA CLEANING CHEMICALS  REAKGONA CLEANING CHEMICALS  GRADMED FROM STANDED  Phalaborwa Plastics  Whodern Packaging  SPAR  Pep Trading Store  AW Chemicals  Checkers  Checkers  Morden Packaging  Usave  Dis-Chem  Modgalij Phamacy  Modgalij Phamacy  Modern Packaging  Usave  Dis-Chem  Modgalij Phamacy  Modern Packaging Polokwane  Modern Packaging Polokwane  Galavy Hardware  Phinorah Safetyware	HAND SANTISERS HAND SANTISERS GEH HAND SANTISERS GEH HAND SANTISERS CUDDLESOME MASKS EXAMINATION GLOVES HAND SOAP LIQUID GLOVES LATEX X-LARGE HAND SOAP LIQUID GLOVES LATEX X-LARGE HAND SANTISERS SANTISER GlOVES LATEX W-LARGE HAND SANTISERS SANTISER BOTTLE GlOVES LATEX W-LARGE HAND SANTISERS SANTISER BOTTLE GlOVES LATEX W-LARGE HAND SANTISERS MASKS GLOVES LATEX MASKS GLOVES LATEX MASKS TO LOVE LATEX MASKS GLOVES LATEX HAND SANTISER THAND SANTISER THAND SANTISER THAND SANTISER THAND SANTISER TIRGER SPRAY HAND SANTISER HAND SANTISER HAND SANTISER TIRGER SPRAY HAND SANTISER TIRGER SPRAY HAND SANTISER TIRGER SPRAY HAND SANTISER TIRGER SPRAY HAND SANTISER THAND SANTISER TH	Al-601755 Petty Cash	24/03/2020 20/03/2020 16/03/2020 16/03/2020 16/03/2020 16/03/2020 16/03/2020 16/03/2020 20/03/2020 20/03/2020 20/03/2020 26/03/2020	Treasury Contract List Petty Cash	94 623 10 11 14 4 1 1 4 220 99 2 2 112	500ml   litre	R3,125.00 R88.50 R70.00 R89.50 R70.00 R89.00 R89.00 R100.00 R120.00 R120.00 R120.00 R120.00 R39.99 R200.00 R45.00 R110.00 R39.99 R120.00 R29.99 R12.97 R40.00 R19.95 R0.60 R320.00	R262,500.00 R61,365.00 R700.00 R39.00 R39.00 R260.00 R320.00 R2,400.00 R2,400.00 R2,400.00 R675.00 R110.00 R110.00 R1120.00 R39.00 R1120.00 R39.00 R39.00 R1120.00 R69.93 R240.00 R69.93 R240.00 R120.00 R69.93 R240.00 R120.00 R120.00 R89.93 R240.00 R120.00 R69.93
Штроро           Штроро	TARA HEALTH CARE JANWURMBK PEPPS MODIMOLIE SAFETY HIST LIT SAFETY FIRST LIT SAFETY FIRST LIT SAFETY FIRST LIT MODERN PACKAGING RC CHECKES POLOKWANE REAKGONA CLEANING CHEMICALS REAKGONA CLEANING CHEMICALS REAKGONA CLEANING CHEMICALS Gazamed Pharmacy Phalaborwa Plastics Phalaborwa Plastics Phalaborwa Plastics Checkers Checkers AW Chemicals Checkers Morden Packaging SPAR When Packaging Usave Dis-Chem Modadij Pharmacy Morden Packaging Usave Dis-Chem Modajadji Pharmacy Morden Packaging Usave Dis-Chem Modajadji Pharmacy Morden Packaging Usave Dis-Chem Modajadji Pharmacy Morden Packaging Morden Packaging Modern Packaging Modern Packging Polokwane Modern Packging Polokwane Modern Packging Polokwane	HAND SANTISERS HAND SANTISERS—EL HAND SANTISERS—EL HAND SANTISERS—EL HAND SANTISERS CUDDLESOME MASKS EXAMINATION GLOVES HAND SOAP LIQUID GLOVES LATEX X-LARGE HAND SANTISERS SANTISER BOTTLE Gloves HAND SANTISERS SANTISER BOTTLE Gloves HAND SANTISERS BOTTLE Gloves HAND SANTISERS SANTISER BOTTLE Gloves HAND SANTISERS FOR SANTISERS BOTTLE Gloves HAND SANTISERS HAND SANTISERS HAND SANTISERS HAND SANTISERS HAND SANTISERS HAND SANTISER HAN	Al-601755 Petty Cash	24/03/2020 22/03/2020 22/03/2020 22/03/2020 22/03/2020 16/03/2020 16/03/2020 20/03/2020 26/03/2020	Treasury Contract List Petty Cash	94 623 10 11 14 4 1 1 4 220 99 2 2 112	500ml	R3,125.00 R98.50 R70.00 R39.00 R85.00 R80.00 R80.00 R80.00 R80.00 R120.00 R120.00 R80.00 R120.00 R80.00 R120.00 R80.00 R80.00 R80.00 R80.00 R80.00 R80.00 R99.95 R175.00 R110.00 R220.00 R29.99 R120.00 R120.00 R320.00 R9.99 R120.00 R320.00	R262,500.00 R61,365.00 R700.00 R39.00 R260.00 R100.00 R260.00 R2,400.00 R2,400.00 R2,400.00 R320.00 R2,400.00 R79.98 R2,400.00 R675.00 R110.00 R675.00 R110.00 R89.99 R81.00 R89.99 R99.85 R378.90 R80.00 R89.90 R80.00 R89.90 R80.00 R860.00 R660.00 R120.00 R660.00 R120.00 R640.00 R120.00 R640.00 R120.00 R640.00 R120.00 R640.00 R120.00 R640.00 R120.00
Штроро           Штроро	TARA HEALTH CARE JANWURMBK PEPPS MODIMOLILE SAFETY HIST LIT SAFETY FIRST LIT SAFETY FIRST LIT SAFETY FIRST LIT MODERN PACKAGING RCC CHECKERS POLOKWANE REAKGONA CLEANING CHEMICALS REAKGONA CLEANING CHEMICALS REAKGONA CLEANING CHEMICALS GAZEMED PHAIBOOVER SAFETY FIRST LIT MODERN PACKAGING RCC CHECKERS POLOKWANE REAKGONA CLEANING CHEMICALS REAKGONA CLEANING CHEMICALS GAZEMED PHAIBOOVER SAFETY REAKGONA CLEANING CHEMICALS CABARDER SAFETY REAKGONA CHEMICALS CHEMICAL	HAND SANTISERS HAND SANTISERS GEH HAND SANTISERS GEH HAND SANTISERS CUDDLESOME MASKS EXAMINATION GLOVES HAND SOAP LIQUID GLOVES LATEX X-LARGE HAND SOAP LIQUID GLOVES LATEX X-LARGE HAND SANTISERS SANTISER GlOVES LATEX W-LARGE HAND SANTISERS SANTISER BOTTLE GlOVES LATEX W-LARGE HAND SANTISERS SANTISER BOTTLE GlOVES LATEX W-LARGE HAND SANTISERS MASKS GLOVES LATEX MASKS GLOVES LATEX MASKS TO LOVE LATEX MASKS GLOVES LATEX HAND SANTISER THAND SANTISER THAND SANTISER THAND SANTISER THAND SANTISER TIRGER SPRAY HAND SANTISER HAND SANTISER HAND SANTISER TIRGER SPRAY HAND SANTISER TIRGER SPRAY HAND SANTISER TIRGER SPRAY HAND SANTISER TIRGER SPRAY HAND SANTISER THAND SANTISER TH	Al-601755 Petty Cash	24/03/2020 20/03/2020 16/03/2020 16/03/2020 16/03/2020 16/03/2020 16/03/2020 16/03/2020 20/03/2020 20/03/2020 20/03/2020 26/03/2020	Treasury Contract List Petty Cash	94 623 10 11 14 4 1 1 4 220 99 2 2 112	500ml	R3,125.00 R98.50 R70.00 R39.00 R39.00 R65.00 R100.00 R100.00 R100.00 R100.00 R100.00 R39.99 R200.00 R45.00 R39.99 R110.00 R320.00 R39.99 R120.00 R19.95 R0.60 R320.00 R19.95 R0.60 R320.00 R19.95 R17.00 R10.00 R320.00	R262,500.00 R61,365.00 R700.00 R39000 R260.00 R100.00 R260.00 R320.00 R2,400.00 R2,400.00 R320.00 R2,400.00 R320.00 R320.00 R320.00 R675.00 R100.00 R675.00 R110.00 R675.00 R110.00 R69.00 R69.00 R69.00 R69.00 R89.00 R80.00 R80.00 R60.00 R60.00 R60.00 R60.00 R1,200.00 R640.00 R1,200.00 R8900.00 R1,200.00 R8900.00

Limpopo Limpopo									
	DNS SUPPLIES	SURGICAL MASKS	Acceptance letter	06/04/2020	CSD process- paragraph 3.7.6 of Instruction note 8 of 2019/2020	280	box of 50	R1,207.50	R338,100.00
	DNS SUPPLIES	EXAMINATIONS GLOVES	Acceptance letter	06/04/2020	CSD process- paragraph 3.7.6 of Instruction note 8 of 2019/2020	140 258	box of 100 5 litre	R163.88	R22,942.50
Limpopo	Bidvest commercial products Bidvest commercial products	Sanitizer	Quotations Quotations	15/05/2020 15/05/2020	Quotations Quotations	1854		R458.85	R118,383.00 R288.792.95
Limpopo Limpopo	Industroclean	gloves Sanitizer	Quotations	08/05/2020	Quotations	215	box of 100 5 litre	R135.45 R293.35	R63.071.00
Limpopo	AW chemicals	bio harard	Quotations	15/05/2020	Quotations	126	bag of 100	R80.00	R11,592.00
Limpopo	Industroclean	gloves	Quotations	15/05/2020	Quotations	50	bag of 100	R137.90	R6,854.58
Limpopo	Bidvest Steiner	Disinfecting of 43 Offices	Quotations	07/05/2020	Quotations	43	Offices	R90,659.10	R90,659.10
Limpopo	Cleaning Specialist	Disinfecting of Jane Furse Office	Quotations	21/07/2020	Quotations	740	Per square meter	R3,700.70	R3.700.10
Limpopo	Cleaning Specialist	Disinfecting of Thohoyandou Office	Quotations	23/07/2020	Quotations	1740	Per square meter	R7,277.20	R7,277.20
Limpopo	Bidvest Steiner	Disinfecting of Tzaneen Office	Quotations	8/07/2020	Quotations	1045	Per square meter	R11,777.15	R11,777.15
Limpopo	Cleaning Specialist	Disinfecting of Bochum Office	Quotations	31/07/2020	Quotations	200	Per square meter	R1,999.00	R1,999.00
Limpopo	Cleaning Specialist	Disinfecting of Jane Bochum Office	Quotations	21/07/2020	Quotations	101.2	Per square meter	R3,483.55	R3,483.55
Limpopo	Macter Bapela Plumbing	Procurement of Jojo Tanks and Installation at Groblersdaal Of	Quotations	24/07/2020	Quotations	1		R28,800.00	R28,800.00
Limpopo	Tshepangnaledi Trading	Procurement of Jojo Tanks and Installation at Mokopane Office		07/07/2020	Quotations	1		R29,590.00	R29,590.00
Limpopo	Industroclean	Trigger Spray Bottles	Petty Cash	03/06/2020	Petty Cash	41	per bottle	R2,889.03	R2,889.03
Mpumalanga	Onele Construction	Gloves -	Acceptance letter	26/03/2020	CSD process- paragraph 3.7.6 of Instruction note 8 of 2019/2020	500	box of 100	R400.00	R200,000.00
Mpumalanga	Onele Construction	Surgical Masks	Acceptance letter	26/03/2020	CSD process- paragraph 3.7.6 of Instruction note 8 of 2019/2020	200	box of 50	R1,460.00	R292,000.00
Mpumalanga	LN CRESSENTIA	Sanitisers	Acceptance letter	25/03/2020	CSD process- paragraph 3.7.6 of Instruction note 8 of 2019/2020	1700	litre	R78.00	R132,600.00
Mpumalanga	SALEYA TRADING CONSTRUCTION	Clothes Masks	Acceptance letter	29/06/2020	Treasury Contract List	1644	each	R28.75	R47,265.00
Mpumalanga	KHEZOMEN ENTERTAINMENT	Sanitisers	MP-006259	13/07/2020	CSD process- paragraph 3.7.6 of Instruction note 8 of 2019/2020	2600	25LX104	R72.91	R189,566.00
Mpumalanga	KHEZOMEN ENTERTAINMENT	Disinfectants	MP-006259	13/07/2020	CSD process- paragraph 3.7.6 of Instruction note 8 of 2019/2020	5000	25LX200	R52.85	R264,270.00
Mpumalanga	GUMZA GUEST TRADING	Protective Body Suites Disposable	MP-006274	13/07/2020	CSD process- paragraph 3.7.6 of Instruction note 8 of 2019/2020	300	each	R128.00	R38,400.00
Mpumalanga	GUMZA GUEST TRADING	Surgical Gloves	MP-006274	13/07/2020	CSD process- paragraph 3.7.6 of Instruction note 8 of 2019/2020	10	100 in 1 box	R577.37	R5,773.70
Mpumalanga	GUMZA GUEST TRADING	Knapsack Prayer with Shoulder Strap(16L)	MP-006274	13/07/2020	CSD process- paragraph 3.7.6 of Instruction note 8 of 2019/2020	50	each	R510.73	R25,536.50
Northern Cape	DNS SUPPLIES	MASK	Petty Cash	25/03/2020	Petty Cash	3	box of 50	R1,050.00	R3,150.00
Northern Cape	DNS SUPPLIES	MASK	Acceptance letter	26/03/2020	CSD process- paragraph 3.7.6 of Instruction note 8 of 2019/2020	40	box of 50	R1,050.00	R42,000.00
Northern Cape	DNS SUPPLIES	MASK	Petty Cash	25/03/2020	Petty Cash	3	box of 50	R1,211.00	R3,633.00
Northern Cape	DNS SUPPLIES	GLOVES	Petty Cash	25/03/2020	Petty Cash	10	box of 100	R120.00	R1,200.00
Northern Cape	NALEDI CHEMICALS	GLOVES	Petty Cash	19/03/2020	Petty Cash	4	box of 100	R150.00	R600.00
Northern Cape	BIDVEST STEINER	GLOVES	Acceptance letter	26/03/2020	CSD process- paragraph 3.7.6 of Instruction note 8 of 2019/2020	30	box of 100	R214.99	R6,449.78
Northern Cape	DNS SUPPLIES	SANITIZERS	Petty Cash	26/03/2020	CSD process- paragraph 3.7.6 of Instruction note 8 of 2019/2020	40	5 litre	R862.50	R34,500.00
Northern Cape	HALSTED AND CO	SANITIZERS	Petty Cash	25/03/2020	Petty Cash	10	5 litre	R402.50	R4,025.00
Northern Cape	BLUE PETROLEUM	SANITIZERS	Petty Cash	19/03/2020	Petty Cash	2	litre	R180.00	R360.00
Northern Cape	NIMBA TECK	SANITIZERS	Petty Cash	18/03/2020	Petty Cash	2	5 litre	R517.50	R1,035.00
Northern Cape	NALEDI CHEMICALS	SANITIZERS	Petty Cash	20/03/2020	Petty Cash	3	5 litre	R300.00	R900.00
Northern Cape	HALSTED AND CO STEINER	DISINFECTANT	Petty Cash NC-003773	20/03/2020	Petty Cash	30	5 litre	R316.00 R215.00	R316.00 R6.450.00
Northern Cape	DNS SUPPLIES	GLOVES (PPE) MASKS	NC-003773 NC-003774	24.04.2020	CSD process- paragraph 3.7.6 of Instruction note 8 of 2019/2020		box of 100 box of 50	R215.00	R6,450.00 R42.000.00
Northern Cape Northern Cape	DNS SUPPLIES	SANITIZERS	NC-003774 NC-003774	24.04.2020	CSD process- paragraph 3.7.6 of Instruction note 8 of 2019/2020 CSD process- paragraph 3.7.6 of Instruction note 8 of 2019/2020	40	5 litre	R750.00	R30,000.00
		SANITIZERS				•			
Northern Cape	DNS SUPPLIES		NC-003792	06.05.2020	CSD process- paragraph 3.7.6 of Instruction note 8 of 2019/2020	90	5 litre	R517.50	R46,575.00
Northern Cape	DNS SUPPLIES DNS SUPPLIES	GLOVES MASKS	NC-003792 NC-003792	06.05.2020	CSD process- paragraph 3.7.6 of Instruction note 8 of 2019/2020	100	box of 50	R207.00 R862.50	R20,700.00
Northern Cape		DISINFECTING OF OFFICES	NC-003792 NC-003795	06.05.2020 07.05.2020	CSD process- paragraph 3.7.6 of Instruction note 8 of 2019/2020	100	box of 50	R107,222.00	R86,250.00 R107,222.00
Northern Cape Northern Cape	DNS SUPPLIES LITP HOLDINGS	SURGICAL GLOVES	NC-003795 NC-003851	11.06.2020	CSD process- paragraph 3.7.6 of Instruction note 8 of 2019/2020	300	each box of 100	R107,222.00	R50,700.00
Northern Cape	LLTP HOLDINGS  LLTP HOLDINGS	MASKS	NC-003851 NC-003851	11.06.2020	CSD process- paragraph 3.7.6 of Instruction note 8 of 2019/2020 CSD process- paragraph 3.7.6 of Instruction note 8 of 2019/2020	50		R576.00	R28,800.00
Northern Cape	SULBRINK KIMBERELY	MULTI-PURPOSE CLEANER	NC-003857	12.06.2020	CSD process- paragraph 3.7.6 of instruction note 8 of 2019/2020  CSD process- paragraph 3.7.6 of instruction note 8 of 2019/2020	90	box of 50 5 litre	R84.50	R7,605.00
Northern Cape	SULBRINK KIMBERELY	HAND SANITIZERS	NC-003857	12.06.2020	CSD process- paragraph 3.7.6 of instruction note 8 of 2019/2020	150	5 litre	R341.85	R51,277.50
Northern Cape	SULBRINK KIMBERELY	DISINFECTANT	NC-003857	12.06.2020	CSD process- paragraph 3.7.6 of Instruction note 8 of 2019/2020	150	5 litre	R93.75	R14,062.50
Northern Cape	PHORI TRADING	KNAPSACK(PPE)	NC-003860	24.06.2020	CSD process- paragraph 3.7.6 of Instruction note 8 of 2019/2020	17	each	R1,500.00	R25,500.00
Northern Cape	FG UNIFORM	CLOTH MASK	NC-003868	26.06.2020	RT CONTRACT	1360	each	R22.05	R29,988.00
Northern Cape	STEINER	DISINFECTING OFFICE - KURUMAN	NC-003869	29.06.2020	CSD process- paragraph 3.7.6 of Instruction note 8 of 2019/2020	1	each	NZZ.UJ	R12,903.03
Northern Cape								R12 903 03	
	TT GLOBAL TRADING	DISINEECTING OFFICE - COLESBERG		14.07.2020		1	each	R12,903.03	
	TT GLOBAL TRADING PHORI MAM7 HOLDINGS	DISINFECTING OFFICE - COLESBERG MICROGUARD CHI ORIDE BIOCIDES	NC-003884	14.07.2020	CSD process- paragraph 3.7.6 of Instruction note 8 of 2019/2020	1	each box of 100	R16,495.00	R16,495.00
Northern Cape Northern Cape North West (Provincial	PHORI MAMZ HOLDINGS	DISINFECTING OFFICE - COLESBERG MICROGUARD CHLORIDE BIOCIDES Examination Gloves		17.07.2020	CSD process- paragraph 3.7.6 of Instruction note 8 of 2019/2020 Petty Cash	1 4 600 Boxes	box of 100		R16,495.00 R1,920.00
Northern Cape North West (Provincial	PHORI MAMZ HOLDINGS EVERGREEN LATEX	MICROGUARD CHLORIDE BIOCIDES Examination Gloves	NC-003884 Petty Cash NW-006314	17.07.2020 14/05/2020	CSD process- paragraph 3.7.6 of Instruction note 8 of 2019/2020 Petty Cash Instruction No 5 of 2020/21. Paragraph 5		box of 100 100 Gloves per box	R16,495.00 R480.00 R49.85	R16,495.00 R1,920.00 R29,911.51
Northern Cape North West (Provincial North West (Provincial	PHORI MAMZ HOLDINGS EVERGREEN LATEX EVERGREEN LATEX	MICROGUARD CHLORIDE BIOCIDES	NC-003884 Petty Cash	17.07.2020 14/05/2020 14/05/2020	CSD process- paragraph 3.7.6 of Instruction note 8 of 2019/2020 Petty Cash	1 4 600 Boxes 280 Boxes Once off	box of 100 100 Gloves per box 50 Pairs per box	R16,495.00 R480.00	R16,495.00 R1,920.00 R29,911.51 R41,438.19
Northern Cape North West (Provincial	PHORI MAMZ HOLDINGS EVERGREEN LATEX EVERGREEN LATEX Osigner Culture	MICROGUARD CHLORIDE BIOCIDES Examination Gloves Surgical Gloves	NC-003884 Petty Cash NW-006314 NW-006315	17.07.2020 14/05/2020	CSD process- paragraph 3.7.6 of Instruction note 8 of 2019/2020 Petrty Cash Instruction No 5 of 2020/21. Paragraph 5 Instruction No 5 of 2020/21. Paragraph 5 CSD Process - Quotations	280 Boxes	box of 100 100 Gloves per box	R16,495.00 R480.00 R49.85	R16,495.00 R1,920.00 R29,911.51
Northern Cape North West (Provincial North West (Provincial North West (Atamelan North West (Wolmara	PHORI MAMZ HOLDINGS EVERGREEN LATEX EVERGREEN LATEX Designer Culture Eliefu Suppliers	MICROGUARD CHLORIDE BIOCIDES Examination Gloves Surgical Gloves Office Disinfaction Service	NC-003884 Petty Cash NW-006314 NW-006315 NW-006293	17.07.2020 14/05/2020 14/05/2020 06/05/2020 07/05/2020	CSD process- paragraph 3.7.6 of Instruction note 8 of 2019/2020 Petty Cash Instruction No 5 of 2020/21. Paragraph 5 Instruction No 5 of 2020/21. Paragraph 5 CSD Process - Quotations CSD Process - Quotations	280 Boxes Once off	box of 100 100 Gloves per box 50 Pairs per box Once off	R16,495.00 R480.00 R49.85	R16,495.00 R1,920.00 R29,911.51 R41,438.19 R9,271.80
Northern Cape North West (Provincial North West (Provincial North West (Atamelan	PHORI MAMZ HOLDINGS  EVERGREN LATEX  EVERGREN LATEX  Designer Culture  Ellefu Suppliers  Sapu Trading	MICROGUARD CHLORIDE BIOCIDES Examination Gloves Surgical Gloves Office Disinfaction Service Office Disinfaction Service	NC-003884 Petty Cash NW-006314 NW-006315 NW-006293 NW-006295	17.07.2020 14/05/2020 14/05/2020 06/05/2020	CSD process- paragraph 3.7.6 of Instruction note 8 of 2019/2020 Petrty Cash Instruction No 5 of 2020/21. Paragraph 5 Instruction No 5 of 2020/21. Paragraph 5 CSD Process - Quotations	280 Boxes Once off Once off	box of 100 100 Gloves per box 50 Pairs per box Once off Once off	R16,495.00 R480.00 R49.85	R16,495.00 R1,920.00 R29,911.51 R41,438.19 R9,271.80 R6,843.10
Northern Cape North West (Provincial North West (Provincial North West (Atamelan North West (Wolmara North West (Mmabath	PHOR IMAMZ HOLDINGS EVERGREEN LATEX EVERGREEN LATEX Designer Culture Eitlerfu Suppliers Sapu Trading O and D Technologies	MICROGUARD CHLORIDE BIOCIDES Examination Gloves Surgical Gloves Office Disinfaction Service Office Disinfaction Service Office Disinfaction Service	NC-003884 Petty Cash NW-006314 NW-006315 NW-006293 NW-006295 NW-006296	17.07.2020 14/05/2020 14/05/2020 06/05/2020 07/05/2020 07/05/2020	CSD process- paragraph 3.7.6 of Instruction note 8 of 2019/2020 Petry Cash Instruction No 5 of 2020/21. Paragraph 5 Instruction No 5 of 2020/21. Paragraph 5 CSD Process - Quotations CSD Process - Quotations CSD Process - Quotations	280 Boxes Once off Once off Once off	box of 100  100 Gloves per box  50 Pairs per box  Once off  Once off  Once off	R16,495.00 R480.00 R49.85	R16,495.00 R1,920.00 R29,911.51 R41,438.19 R9,271.80 R6,843.10 R27,018.18
Northern Cape North West (Provincial North West (Provincial North West (Atamelan North West (Wolmara North West (Mmabath North West (Klerksdor	PHORI MAMZ HOLDINGS EVERGREEN LATEX EVERGREEN LATEX Designer Culture Eliefu Suppliers   Sapu Trading O and D Technologies Kalahari Business	MICROGUARD CHLORIDE BIOCIDES Examination Glowes Surgical Glowes Office Disinfaction Service Office Disinfaction Service Office Disinfaction Service Office Disinfaction Service	NC-003884 Petty Cash NW-006314 NW-006315 NW-006293 NW-006295 NW-006296 NW-006297	17.07.2020 14/05/2020 14/05/2020 06/05/2020 07/05/2020 07/05/2020 07/05/2020 07/05/2020 07/05/2020 07/05/2020	CSD process- paragraph 3.7.6 of Instruction note 8 of 2019/2020 Petty Cash Instruction No 5 of 2020/21. Paragraph 5 Instruction No 5 of 2020/21. Paragraph 5 CSD Process- Quotations CSD Process- Quotations CSD Process- Quotations CSD Process- Quotations	288 Boxes Once off Once off Once off Once off	box of 100 100 Gloves per box 50 Pairs per box Once off Once off Once off Once off	R16,495.00 R480.00 R49.85	R16,495.00 R1,920.00 R29,911.51 R41,438.19 R9,271.80 R6,843.10 R27,018.18 R14,050.00
Northern Cape North West (Provincia North West (Provincia North West (Atamelan North West (Wolmara North West (Minabath North West (Kierksdor North West (Swartrug North West (Zeerust) North West (Potchefst North West (Potchefst	PHORI MAMZ HOLDINGS EVERGREEN LATEX EVERGREEN LATEX Designer Culture Eliefu Suppliers Sapu Trading O and D Technologies Kalahari Business Legoale Construction Traffic (Gening	MICROGUARD CHLORIDE BIOCIDES Examination Gloves Surgical Gloves Office Disinfaction Service	NC-003884 Petty Cash NW-006314 NW-006315 NW-006293 NW-006295 NW-006296 NW-006297 NW-006297	17.07.2020 14/05/2020 14/05/2020 06/05/2020 07/05/2020 07/05/2020 07/05/2020 07/05/2020 07/05/2020 07/05/2020 07/05/2020	CSD process- paragraph 3.7.6 of Instruction note 8 of 2019/2020 Petty Cash Instruction No 5 of 2020/21. Paragraph 5 Instruction No 5 of 2020/21. Paragraph 5 CSD Process - Quotations	280 Boxes Once off Once off Once off Once off Once off Once off	box of 100 100 Gloves per box SO Pairs per box Once off Once off Once off Once off Once off	R16,495.00 R480.00 R49.85	R16,495.00 R1,920.00 R29,911.51 R41,438.19 R9,271.80 R6,843.10 R27,018.18 R14,050.00 R1,988.60 R18,235.20 R15,990.78
Northern Cape North West (Provincial North West (Provincial North West (Atamelan North West (Wolmara North West (Kierksdor North West (Swartrug North West (Swartrug North West (Swartrug	PHORI MAMZ HOLDINGS EVERGREEN LATEX EVERGREEN LATEX Designer Culture Eliefu Suppliers Sapu Trading O and D Technologies Kalahari Business Legoale Construction Traffic (Gening	MICROGUARD CHLORIDE BIOCIDES Examination Gloves Surgical Gloves Office Disinfaction Service	NC-003884 Petty Cash NW-006314 NW-006315 NW-006293 NW-006295 NW-006296 NW-006297 NW-006298 NW-006299	17.07.2020 14/05/2020 14/05/2020 06/05/2020 07/05/2020 07/05/2020 07/05/2020 07/05/2020 07/05/2020 07/05/2020	CSD process- paragraph 3.7.6 of Instruction note 8 of 2019/2020 Petrty Cash Instruction No 5 of 2020/21. Paragraph 5 Instruction No 5 of 2020/21. Paragraph 5 CSD Process- Quotations	280 Boxes Once off	box of 100 100 Gloves per box 50 Pairs per box Once off	R16,495.00 R480.00 R49.85	R16,495.00 R1,920.00 R29,911.51 R41,438.19 R9,271.80 R6,843.10 R27,018.18 R14,050.00 R1,988.60 R18,235.20
Northern Cape North West (Provincia North West (Provincia North West (Provincia North West (Atamelan North West (Wolmara North West (Klerksdor North West (Klerksdor North West (Reverst) North West (Potchefst North West (Potchefst North West (Rustenbu North West (Rustenbu North West (Mankwe)	PHORI MAMZ HOLDINGS  EVERGREEN LATEX  EVERGREEN LATEX  Designer Culture  Elleful Suppliers  Saput Trading  O and D Technologies  Kalahari Business  Legoale Construction  Traffic Cleaning  Jojo Distributers  Jojo Distributers	MICROGUARD CHLORIDE BIOCIDES  Surgical Gloves  Surgical Gloves  Office Disinfaction Service	NC-003884 Petty Cash NW-006314 NW-006315 NW-006293 NW-006295 NW-006296 NW-006297 NW-006297 NW-006298 NW-006299 NW-006300 NW-006300 NW-006302 NW-006303	17.07.2020 14/05/2020 14/05/2020 06/05/2020 07/05/2020 07/05/2020 07/05/2020 07/05/2020 07/05/2020 07/05/2020 07/05/2020 07/05/2020 07/05/2020 07/05/2020	CSD process- paragraph 3.7.6 of Instruction note 8 of 2019/2020 Pettry Cash Instruction No 5 of 2020/21. Paragraph 5 Instruction No 5 of 2020/21. Paragraph 5 CSD Process- Quotations	280 Boxes Once off	box of 100 100 Gloves per box SD Pairs per box Once off	R16,495.00 R480.00 R49.85	R16,495.00 R1,920.00 R1,920.00 R29,911.51 R41,438.19 R9,271.80 R6,843.10 R27,018.18 R14,050.00 R1,988.60 R18,235.20 R15,990.78 R14,646.00 R7,098.00
Northern Cape North West (Provincia North West (Provincia North West (Atamelan North West (Molmara North West (Molmara North West (Minabath North West (Klerkdor North West (Swarfrug North West (Zeerust) North West (Potchefst North West (Rustenbu North West (Rustenbu North West (Ganyesa)	PHOR IMAMZ HOLDINGS EVERGREEN LATEX EVERGREEN LATEX Designer Culture Eliefu Suppliers   Sapu Trading   O and D Technologies Kalahari Business   Legoale Construction   Traffic Cleaning   Jojo Distributers	MICROGUARD CHLORIDE BIOCIDES Examination Gloves Surgical Gloves Office Disinfaction Service	NC-003884 Petty Cash NW-006314 NW-006314 NW-006293 NW-006295 NW-006295 NW-006297 NW-006297 NW-006298 NW-006300 NW-006300 NW-006300 NW-006304	17.07.2020 14/05/2020 14/05/2020 06/05/2020 07/05/2020 07/05/2020 07/05/2020 07/05/2020 07/05/2020 07/05/2020 07/05/2020 07/05/2020 07/05/2020 07/05/2020 07/05/2020	CSD process- paragraph 3.7.6 of Instruction note 8 of 2019/2020 Petrty Cash Instruction No 5 of 2020/21. Paragraph 5 Instruction No 5 of 2020/21. Paragraph 5 CSD Process - Quotations	280 Boxes Once off	box of 100 100 Gloves per box 50 Pairs per box Once off	R16,495.00 R480.00 R49.85	R16,495.00 R1,920.00 R29,911.51 R41,438.19 R9,271.80 R6,843.10 R27,018.18 R14,050.00 R1,988.60 R18,235.20 R15,990.78 R14,646.00 R7,098.00 R29,459.79
North West (Provincia North West (Provincia North West (Provincia North West (Atamelan North West (Minaza North West (Klerksdor North West (Klerksdor North West (Zeerust) North West (Zeerust) North West (Rustenbu North West (Mankwe) North West (Mankwe) North West (Ganyesa) North West (Ganyesa)	PHOR IMAMZ HOLDINGS EVERGREEN LATEX EVERGREEN LATEX Designer Culture Elliefu Suppliers Sapu Trading O and D Technologies Kalahari Business Legoale Construction Traffic Cleaning Jojo Distributers Jojo Distributers JTM Travel Enterprise TTPM Travel Enterprise TTPM Black Wacak	MICROGUARD CHLORIDE BIOCIDES Examination Glowes  Surgical Glowes  Office Disinfaction Service	NC-003884 Petty Cash NW-006314 NW-006314 NW-006315 NW-006293 NW-006295 NW-006296 NW-006297 NW-006297 NW-006298 NW-006300 NW-006300 NW-006300 NW-006300 NW-006300 NW-006306	17.07.2020 14/05/2020 14/05/2020 06/05/2020 06/05/2020 07/05/2020 07/05/2020 07/05/2020 07/05/2020 07/05/2020 07/05/2020 07/05/2020 07/05/2020 07/05/2020 07/05/2020	CSD process- paragraph 3.7.6 of Instruction note 8 of 2019/2020 Petity Cash Instruction No 5 of 2020/21. Paragraph 5 Instruction No 5 of 2020/21. Paragraph 5 CSD Process- Quotations	280 Boxes Once off	box of 100 100 Gloves per box 50 Pairs per box Once off	R16,495.00 R480.00 R49.85	R16,495.00 R1,920.00 R29,911.51 R41,438.19 R9,271.80 R6,843.10 R27,018.18 R14,050.00 R1,988.60 R18,235.20 R15,990.78 R14,646.00 R7,098.00 R29,459.79
Northern Cape North West (Provincia North West (Provincia North West (Atameian North West (Molmara North West (Molmara North West (Molmara North West (Mensbath North West (Klerksdor North West (Zeerust) North West (Revistenbert North West (Rustenbu North West (Mankwe) North West (Mankwe) North West (Ganyesa) North West (Tanung) North West (Tanung)	PHORI MAMZ HOLDINGS EVERGREEN LATEX EVERGREEN LATEX Designer Culture Elielfu Suppliers Sapu Trading O and D Technologies Kalahari Business Legoale Construction Traffic Cleaning Jojo Distributers Ipolo Distributers IPM Travel Enterprise The Black Wrack LO Thamaga	MICROGUARD CHLORIDE BIOCIDES Examination Gloves Surgical Gloves Office Disinfaction Service	NC-003884 Petty Cais NW-006314 NW-006315 NW-006315 NW-006295 NW-006295 NW-006296 NW-006298 NW-006300 NW-006301 NW-006301 NW-006301 NW-006301 NW-006301 NW-006301	1,7,07,2020 1,4/05/2020 1,4/05/2020 1,4/05/2020 06/05/2020 07/05/2020 07/05/2020 07/05/2020 07/05/2020 07/05/2020 07/05/2020 07/05/2020 07/05/2020 07/05/2020 07/05/2020 07/05/2020	CSD process- paragraph 3.7.6 of Instruction note 8 of 2019/2020 Petity Cash Instruction No 5 of 2020/21. Paragraph 5 Instruction No 5 of 2020/21. Paragraph 5 CSD Process - Quotations	280 Boxes Once off	box of 100  100 Gloves per box  50 Pairs per box  Once off	R16,495.00 R480.00 R49.85	R16,495.00 R1,920.00 R29,911.51 R41,438.19 R9,271.80 R6,843.10 R1,988.60 R1,988.60 R1,988.60 R1,990.78 R14,646.00 R7,098.00 R7,098.00 R29,459.79 R19,814.37 R10,430.50
Northern Cape North West (Provincia North West (Provincia North West (Provincia North West (Atamelan North West (Wolmara North West (Wolmara North West (Mirmabath North West (Kierksdor North West (Zeerust) North West (Zeerust) North West (Rustenbu North West (Garnyesa) North West (Garnyesa) North West (Taung) North West (Taung) North West (Taung) North West (Mañkeng North West (Mañke	PHOR IMAMZ HOLDINGS EVERGREEN LATEX EVERGREEN LATEX Designer Culture Eilerfu Suppliers Sapu Trading O and D Technologies Kalahari Business Legoale Construction 'Traffic Cleaning Joj Distributers Jojo Distributers Jojo Distributers TPM Travel Enterprise TTPM Travel Enterprise TTPM Travel Enterprise TTPM Black Warack LO Thamaga Finess Trading	MICROGUARD CHLORIDE BIOCIDES Examination Glowes  Surgical Glowes  Office Disinfaction Service	NC-003884 Petty Cash NW-006314 NW-006315 NW-006315 NW-006295 NW-006295 NW-006297 NW-006297 NW-006297 NW-006300 NW-006300 NW-006301 NW-006301 NW-006301 NW-006301 NW-006301 NW-006301 NW-006303 NW-006301 NW-006301 NW-006301	1707.2020 14/05/2020 14/05/2020 14/05/2020 06/05/2020 07/05/2020 07/05/2020 07/05/2020 07/05/2020 07/05/2020 07/05/2020 07/05/2020 07/05/2020 07/05/2020 07/05/2020 07/05/2020 07/05/2020	CSD process- paragraph 3.7.6 of Instruction note 8 of 2019/2020 Petrty Cash Instruction No 5 of 2020/21. Paragraph 5 Instruction No 5 of 2020/21. Paragraph 5 CSD Process - Quotations	280 Boxes Once off	box of 100 100 Gloves per box 50 Pairs per box Once off	R16,495.00 R480.00 R49.85	R15,495.00 R1,920.00 R29,911.51 R41,438.19 R9,271.80 R6,843.10 R7,948.60 R1,988.60 R1,988.60 R1,988.60 R7,988.00 R7,988.00 R7,988.00 R7,988.00 R7,988.00 R1,988.61 R1,455.00 R1,988.61 R1,455.00 R1,988.61 R1,456.61
Northern Cape North West (Provincia North West (Provincia North West (Provincia North West (Atamelan North West (Wolmara North West (Wolmara North West (Klerksdor North West (Swartus) North West (Swartus) North West (Potchefst North West (Ganyesa) North West (Ganyesa) North West (Typurg) North West (Taung) North West (Taung) North West (Mafiker)	PHORI MAMZ HOLDINGS  EVERGREEN LATEX  EVERGREEN LATEX  Designer Culture  Ellefu Suppliers  Sapu Trading  O and D Technologies  Kalahari Business  Legoale Construction  Traffic Geaning  Jojo Distributers  IPM Travel Enterprise  The Black Wrack  LO Thamaga  Finess Trading  Agisanang Women	MICROGUARD CHLORIDE BIOCIDES  Samination Gloves  Surgical Gloves  Office Disinfaction Service	NC-003884 Petty Cash NW-006314 NW-006314 NW-006315 NW-006293 NW-006295 NW-006299 NW-006299 NW-006302 NW-006301 NW-006301 NW-006301 NW-006301 NW-006301 NW-006301 NW-006301 NW-006301 NW-006301 NW-006301 NW-006301 NW-006301	11.07.2020 14/05/2020 14/05/2020 14/05/2020 06/05/2020 07/05/2020 07/05/2020 07/05/2020 07/05/2020 07/05/2020 07/05/2020 07/05/2020 07/05/2020 07/05/2020 07/05/2020 07/05/2020 07/05/2020 07/05/2020 07/05/2020	CSD process- paragraph 3.7.6 of Instruction note 8 of 2019/2020 Petity Cash Instruction No 5 of 2020/21. Paragraph 5 Instruction No 5 of 2020/21. Paragraph 5 CSD Process - Quotations	280 Boxes Once off	box of 100  100 Gloves per box  50 Pairs per box  Once off	R16,495.00 R480.00 R49.85	R15,495.00 R1,920.00 R29,931.51 R41,438.19 R9,271.80 R6,843.10 R7,018.18 R14,050.00 R1,988.60 R18,235.20 R1,599.78 R14,546.00 R2,988.00 R2,988.00 R2,988.00 R2,988.00 R2,9459.79 R10,438.50 R10,584.87
Northern Cape North West (Provincial North West (Provincial North West (Provincial North West (Atamelan North West (Wolmara North West (Wolmara North West (Klerksdor North West (Klerksdor North West (Greust) North West (Greust) North West (Graupsa) North West (Mankwe) North West (Mankwe) North West (Taung) North West (Taung) North West (Mafikeng North West (Provincial	PHOR IMAMZ HOLDINGS EVERGREEN LATEX EVERGREEN LATEX Designer Culture Eitlerfu Suppliers Sapu Trading O and D Technologies (Xalbari Business Legoale Construction Traffic Cleaning Jojo Distributers Jojo Distributers Jojo Distributers TPM Travel Enterprise The Black Wrack LO Thamaga Finess Trading Agisanang Women Designer Culture	MICROGUARD CHLORIDE BIOCIDES Examination Glowes Surgical Glowes Office Disinfaction Service	NC-003884 Petty Cash NW-006314 NW-006315 NW-006315 NW-006295 NW-006295 NW-006297 NW-006297 NW-006300 NW-006300 NW-006300 NW-006301	11.07.2020 14/05/2020 14/05/2020 06/05/2020 07/05/2020	CSD process- paragraph 3.7.6 of Instruction note 8 of 2019/2020 Petry Cash Instruction No 5 of 2020/21. Paragraph 5 Instruction No 5 of 2020/21. Paragraph 5 CSD Process - Quotations	280 Boxes Once off	box of 100 100 Gloves per box 50 Pairs per box Once off	R16,495.00 R480.00 R49.85	R15,495.00 R1,920.00 R29,911.51 R41,438.19 R9,771.80 R6,843.10 R27,018.18 R14,050.00 R1,988.60
Northern Cape North West (Provincial North West (Provincial North West (Provincial North West (Atamelan North West (Wolmara North West (Wolmara North West (Manabut North West (Ewerst) North West (Ewerst) North West (Fotherist North West (Ganyesa) North West (Ganyesa) North West (Taung) North West (Manikwe) North West (Misikweg North West (Misisweg North West (Misi	PHORI MAMZ HOLDINGS  EVERGREEN LATEX  EVERGREEN LATEX  Designer Culture  Elleful Suppliers  Sapu Trading  O and D Technologies  Kalahari Business  Legoale Construction  Traffic Geaning  Jojo Distributers  Jojo Distributers  TPM Travel Enterprise  TPM Trading  Agisanang Women  Designer Culture  KPN Africa  Momen  Designer Culture	MICROGUARD CHLORIDE BIOCIDES  Surgical Gloves  Surgical Gloves  Office Disinfaction Service	NC-003884 Petty Cash NW-006314 NW-006314 NW-006315 NW-006293 NW-006295 NW-006299 NW-006302 NW-006302 NW-006302 NW-006301 NW-006301 NW-006306 NW-006306 NW-006306 NW-006306 NW-006306 NW-006307 NW-006306 NW-006306 NW-006306 NW-006306 NW-006306 NW-006307 NW-006307 NW-006307 NW-006307 NW-006307 NW-006307 NW-006307 NW-006307 NW-006307 NW-006307 NW-006307 NW-006307 NW-006307 NW-006307 NW-006307 NW-006307 NW-006307 NW-006307 NW-006307	17.07.2020 14/05/2020 14/05/2020 16/05/2020 06/05/2020 07/05/2020 08/05/2020	CSD process- paragraph 3.7.6 of Instruction note 8 of 2019/2020 Petity Cash Instruction No 5 of 2020/21. Paragraph 5 Instruction No 5 of 2020/21. Paragraph 5 CSD Process - Quotations	280 Boxes Once off	box of 100  100 Gloves per box  50 Pairs per box  Once off	R16,495.00 R480.00 R49.85	R15,495.00 R1,920.00 R29,931.51 R41,438.19 R9,271.80 R6,843.10 R7,018.18 R14,050.00 R1,988.60 R18,235.20 R15,990.78 R14,546.00 R2,988.00 R29,459.79 R10,438.00 R10,988.00 R29,459.79 R10,438.50 R10,738.00 R2,750.00 R5,333.00 R6,333.00
Northern Cape North West (Provincial North West (Provincial North West (Provincial North West (Provincial North West (Minabath North West (Minabath North West (Kierkador North West (Swartrug North West (Greust) North West (Greust) North West (Mankwe) North West (Taung) North West (Madikwe North West (Madikwe North West (Madikwe North West (Madikwe) North West (Misseng) North West (Itsseeng) North West (Itsseeng) North West (Itsseeng) North West (Itsseeng)	PHOR IMAMZ HOLDINGS EVERGREEN LATEX EVERGREEN LATEX Ossigner Culture Eiteful Suppliers Sapul Trading O and D Technologies Kalahari Business Legoale Construction Traffic Cleaning Jojo Distributers Jojo Distributers Jojo Distributers TPM Travel Enterprise The Black Wrack LO Thamaga Lo Thamaga Lo Thamaga Agisanaing Women Designer Culture KPLX Africa	MICROGUARD CHLORIDE BIOCIDES Examination Gloves  Surgical Gloves  Surgical Gloves  Office Disinfaction Service	NC-003884 Petty Cash NW-006314 NW-006315 NW-006355 NW-006295 NW-006297 NW-006297 NW-006299 NW-006299 NW-006300 NW-006300 NW-006300 NW-006301	11.70.7.2020 14.405,7020 06/05,7020 06/05,7020 06/05,7020 07/05,7020 07/05,7020 07/05,7020 07/05,7020 07/05,7020 07/05,7020 07/05,7020 07/05,7020 07/05,7020 07/05,7020 07/05,7020 07/05,7020 07/05,7020 07/05,7020 07/05,7020 07/05,7020 08/05,7020 08/05,7020 08/05,7020 08/05,7020 08/05,7020	CSD process- paragraph 3.7.6 of Instruction note 8 of 2019/2020 Petrty Cash Instruction No 5 of 2020/21. Paragraph 5 Instruction No 5 of 2020/21. Paragraph 5 CSD Process - Quotations	280 Boxes Once off	box of 100 100 Gloves per box 50 Pairs per box Once off	R16,495.00 R480.00 R49.85 R147.99	R15,495.00 R1,920.00 R29,911.51 R41,438.19 R9,271.80 R6,843.10 R7,981.18 R14,050.00 R1,988.60 R18,235.20 R15,990.78 R16,646.00 R7,098.00 R7,098.00 R1,984.37 R16,848.00 R10,173.80 R1,755.00 R7,750.00 R6,330.00 R7,750.00 R6,330.00 R2,200.00 R2,200.00
Northwest (Provincial North West (Mombara North West (Wolmara North West (Wolmara North West (Merksdor North West (Swartrug, North West (Potchefst North West (Potchefst North West (Rustenbu North West (Rankew) North West (Ganyesa) North West (Taung) North West (Taung) North West (Mafikeng North West (Mafikeng North West (Mafikeng North West (Italian No	PHOR IMAMZ HOLDINGS EVERGREEN LATEX EVERGREEN LATEX Designer Culture Elliefu Suppliers Saput Trading O and D Technologies Kalahari Business Legoale Construction Traffic Cleaning Jojo Distributers Jojo Distributers Jojo Distributers TPM Travel Enterprise TPM Travel Enterprise TPM Travel Enterprise Liness Trading Agisanang Women Designer Culture KPLX Africa KPLX Africa KPLX Africa KPLX Africa KM B Trading and Projects	MICROGUARD CHLORIDE BIOCIDES  Lamination Glowes  Surgical Glowes  Surgical Glowes  Office Disinfaction Service	NC-003884 Petry Cash NW-006314 NW-006314 NW-006233 NW-006295 NW-006295 NW-006297 NW-006302 NW-006302 NW-006303 NW-006304 NW-006304 NW-006304 NW-006308	11.07.2.020 14/05/2020 14/05/2020 06/05/2020 07/05/2020 07/05/2020 07/05/2020 07/05/2020 07/05/2020 07/05/2020 07/05/2020 07/05/2020 07/05/2020 07/05/2020 07/05/2020 07/05/2020 07/05/2020 07/05/2020 07/05/2020 07/05/2020 07/05/2020 08/05/2020 08/05/2020 08/05/2020 08/05/2020 08/05/2020	CSD process- paragraph 3.7.6 of Instruction note 8 of 2019/2020 Petity Cash Instruction No 5 of 2020/21. Paragraph 5 Instruction No 5 of 2020/21. Paragraph 5 CSD Process - Quotations	280 Boxes Once off	box of 100  100 Gloves per box  50 Pairs per box  Once off	R16,495.00 R480.00 R49.95 R147.99	R15,495.00 R1,920.00 R29,931.51 R29,931.51 R3,931.51 R6,843.10 R7,931.81 R1,4050.00 R1,988.60 R1,988.60 R18,235.20 R1,599.70 R1,988.60 R1,935.20 R1,988.60 R1,935.20 R2,235.20 R
Northern Cape North West (Provincial North West (Provincial North West (Provincial North West (Provincial North West (Minabath North West (Winabath North West (Kierkador North West (Swartrug North West (Greust) North West (Greust) North West (Mankwe) North West (Minakwe) North West (Minakwe) North West (Minakwe) North West (Lightenb North West (Lightenb North West (Provincial North West (Lightenb North West (Provincial North West	PHOR IMAMZ HOLDINGS EVERGREEN LATEX EVERGREEN LATEX Ossigner Culture Eiterfu Suppliers Saput Trading O and D Technologies Kalahari Business Legoale Construction Traffic Cleaning Jojo Distributers Jojo Distributers Jojo Distributers TPM Travel Enterprise The Black Wrack LO Thamaga Finess Trading Agisanang Women Designer Culture KPLX Africa KPLX Africa KPLX Africa M M B Trading and Projects Angiecchem	MICROGUARD CHLORIDE BIOCIDES Examination Gloves  Surgical Gloves  Surgical Gloves  Office Disinfaction Service	NC-003884 Petty Cash NW-006314 NW-006315 NW-006315 NW-006293 NW-006297 NW-006297 NW-006299 NW-006300 NW-006300 NW-006300 NW-006301	11.70.7.2020 14.405./2020 14.405./2020 06/05./2020 06/05./2020 07/05./2020 08/05./2020 08/05./2020 08/05./2020	CSD process- paragraph 3.7.6 of Instruction note 8 of 2019/2020 Petrty Cash Instruction No 5 of 2020/21. Paragraph 5 Instruction No 5 of 2020/21. Paragraph 5 CSD Process - Quotations CSD Process -	289 Boxes Once off	box of 100 100 Gloves per box 50 Pairs per box Once off	R16,495.00 R480.00 R49.85 R147.99	R15,495.00 R1920.00 R29,911.51 R41,438.19 R9,271.80 R6,843.10 R27,018.18 R14,050.00 R1,988.60 R18,235.20 R1,990.78 R1,990.79 R1,988.60 R29,459.79 R1,981.43 R1,1646.00 R7,098.00 R7,098.00 R29,459.79 R1,814.37 R1,104.38 R2,750.00 R6,330.00 R2,200.00 R74,880.00 R75,900.00 R74,880.00 R75,900.00 R75,9
Northern Cape North West (Provincia North West (Provincia North West (Provincia North West (Atamelan North West (Wolmara North West (Wolmara North West (Wolmara North West (Kierksdor North West (Everust) North West (Everust) North West (Everust) North West (Ganyesa) North West (Ganyesa) North West (Inamabut North West (Inghtenbu North West (Irovincia	PHOR IMAMZ HOLDINGS EVERGREEN LATEX EVERGREEN LATEX EVERGREEN LATEX Designer Culture Elliefu Suppliers Sapu Trading O and D Technologies (Kalahari Business Legoale Construction Traffic (Ceaning Jojo Distributers Jojo Distributers Jojo Distributers John Construction Treffic Cleaning Logio Estrabuters John Construction Traffic Cleaning Jojo Distributers	MICROGUARD CHLORIDE BIOCIDES Examination Glowes  Surgical Glowes  Office Disinfaction Service	NC-003884 Petty Cash NW-006314 NW-006314 NW-006233 NW-006295 NW-006295 NW-006297 NW-006302 NW-006302 NW-006302 NW-006303 NW-006304 NW-006304 NW-006304 NW-006304 NW-006304 NW-006304 NW-006305 NW-006304 NW-006304 NW-006304 NW-006304 NW-006304 NW-006304 NW-006304 NW-006304 NW-006304 NW-006306 NW-006306 NW-006306 NW-006307 NW-006308 NW-00	11.07.2020 14/05/2020 14/05/2020 06/05/2020 06/05/2020 07/05/2020 07/05/2020 07/05/2020 07/05/2020 07/05/2020 07/05/2020 07/05/2020 07/05/2020 07/05/2020 07/05/2020 07/05/2020 07/05/2020 07/05/2020 07/05/2020 07/05/2020 07/05/2020 08/05/2020 08/05/2020 08/05/2020 08/05/2020 08/05/2020 08/05/2020	CSD process- paragraph 3.7.6 of Instruction note 8 of 2019/2020 Petity Cash Instruction No 5 of 2020/21. Paragraph 5 Instruction No 5 of 2020/21. Paragraph 5 CSD Process- Quotations CSD Process- Quo	280 Boxes Once off	box of 100 100 Gloves per box 50 Pairs per box Once off	R16,495.00 R489.00 R49.95 R147.99 R1447.99	R15,495.00 R1,920.00 R3,920.00 R29,931.51 R4,438.19 R4,271.80 R6,843.10 R7,918.81 R14,050.00 R1,988.60 R18,235.20 R15,990.78 R14,646.00 R7,988.00 R2,945.97 R14,646.00 R7,988.00 R2,945.97 R18,931.437 R10,430.50 R10,173.80 R10,173.80 R2,750.00 R2,750.00 R2,750.00 R2,750.00 R27,880.00 R27,550.00 R27
Northern Cape North West (Provincial North West (Provincial North West (Provincial North West (Provincial North West (Mamelan North West (Wolmara North West (Mirmabath North West (Klerksdor North West (Gereust) North West (Gereust) North West (Gereust) North West (Garyesa) North West (Mankwe) North West (Mankwe) North West (Taung) North West (Taung) North West (Trowincial North West (Hightenb North West (Rightenb North West (Rightenb North West (Rightenb North West (Provincial	PHORI MAMZ HOLDINGS EVERGREEN LATEX EVERGREEN LATEX Oesigner Culture Eileful Suppliers Sapu Trading O and D Technologies Kalahari Business Legoale Construction Traffic (Geaning Jojo Distributers Jojo Distributers Jojo Distributers Jojo Distributers The Black Wrack LO Thamaga Finess Trading Designer Culture KPLX Africa KPLX Africa KPLX Africa KPLX Africa M M B Trading and Projects Matopana Retails and Projects Matopana Retails and Projects	MICROGUARD CHLORIDE BIOCIDES  Learnimation Gloves  Surgical Gloves  Office Disinfaction Service	NC-003884 Petty Cash NW-006314 NW-006315 NW-006315 NW-006293 NW-006297 NW-006299 NW-006302 NW-006302 NW-006303 NW-006303 NW-006303 NW-006301 NW-006301 NW-006301 NW-006301 NW-006301 NW-006301 NW-006301 NW-006301 NW-006301	17.07.2020 14/05/2020 14/05/2020 14/05/2020 16/05/2020 07/05/2020 08/05/2020 08/05/2020 08/05/2020 08/05/2020	CSD process- paragraph 3.7.6 of Instruction note 8 of 2019/2020 Petity Cash Instruction No 5 of 2020/21. Paragraph 5 Instruction No 5 of 2020/21. Paragraph 5 CSD Process - Quotations CSD Process -	280 Boxes Once off	box of 100  100 Gloves per box  50 Pairs per box  Once off Once of	R15,495.00 R480.00 R49.85 R147.99 R147.99 R147.99 R12.48 R12.48 R25.00 R265.60 R33.45	R15,495.00 R1592000 R29,911.51 R41,438.19 R9,771.80 R6,843.10 R27,018.18 R14,050.00 R1,988.60 R1,988.60 R1,988.60 R1,988.60 R1,988.60 R1,988.60 R1,988.60 R1,988.60 R29,499.79 R10,431.60 R29,499.70 R10,788.00 R29,790.00 R4,790.00 R4,990.00 R4,99
Northern Cape North West (Provincia North West (Provincia North West (Provincia North West (Atamelan North West (Wolmara North West (Wolmara North West (Wolmara North West (Kierksdor North West (Everust) North West (Everust) North West (Rastenbu North West (Rastenbu North West (Rastenbu North West (Taung) North West (Taung) North West (Mafikeng North West (Itsoseng) North West (Provincia	PHORI MAMZ HOLDINGS EVERGREEN LATEX EVERGREEN LATEX Designer Culture Eliefu Suppliers Sapu Trading O and D Technologies Kalahari Business Legoale Construction Traffic Cleaning Joj Distributers Joj Distributers Joj Distributers Joj Distributers Joj Distributers Log Distributers Joj Distributers	MICROGUARD CHLORIDE BIOCIDES Examination Gloves  Surgical Gloves  Office Disinfaction Service	NC-003884 Petty Cash NW-006314 NW-006315 NW-006315 NW-006295 NW-006297 NW-006297 NW-006297 NW-006301	11.07.2020 14/05/2020 14/05/2020 06/05/2020 06/05/2020 07/05/2020 07/05/2020 07/05/2020 07/05/2020 07/05/2020 07/05/2020 07/05/2020 07/05/2020 07/05/2020 07/05/2020 07/05/2020 07/05/2020 07/05/2020 07/05/2020 07/05/2020 07/05/2020 07/05/2020 07/05/2020 07/05/2020 08/05/2020	CSD process- paragraph 3.7.6 of Instruction note 8 of 2019/2020 Petrty Cash Instruction No 5 of 2020/21. Paragraph 5 Instruction No 5 of 2020/21. Paragraph 5 CSD Process- Quotations CSD Process Optionations CSD Process Optionatio	280 Boxes Once off On	box of 100  100 Gloves per box  50 Pairs per box  Once off	R16,495.00 R480.00 R49.85 R147.99 R147.99 R147.99 R12.48 R12.48 R25.00 R265.60 R33.45 R32.50	R15,495.00 R1,920.00 R29,911.51 R41,438.19 R9,771.80 R6,843.10 R7,941.18 R1,495.00 R1,988.60 R2,945.97 R1,988.60 R1,988.60 R2,945.97 R1,988.60 R2,750.00 R2,22,00.00 R7,488.00 R2,750.00 R2,250.00 R8,495.90 R2,505.00 R8,505.00 R
Northern Cape North West (Provincial North West (Provincial North West (Provincial North West (Atamelan North West (Wolmara North West (Wolmara North West (Manabut North West (Klerksdor North West (Swartrug North West (Swartrug North West (Ganyesa) North West (Ganyesa) North West (Manabut North West (Manabut North West (Taung) North West (Taung) North West (Provincial North West (Provinc	PHORI MAMZ HOLDINGS  EVERGREEN LATEX  EVERGREEN LATEX  Designer Culture  Elleful Suppliers  Sapu Trading  O and D Technologies  Kalahari Business  Legoale Construction  Traffic Gleaning  Jojo Distributers  Jojo Distributers  TPM Travel Enterprise  TPM Travel Enterprise  TPM Travel Enterprise  TPM Trading  Agisanang Women  Designer Culture  KPLX Africa  MR DE Trading and Projects  Matopana Retails and Projects	MICROGUARD CHLORIDE BIOCIDES  Surgical Gloves  Surgical Gloves  Office Disinfaction Service	NC-003884 Petty Cash NW-006314 NW-006315 NW-006315 NW-006293 NW-006295 NW-006297 NW-006299 NW-006302 NW-006302 NW-006303 NW-006303 NW-006303 NW-006301 NW-006301 NW-006301 NW-006301 NW-006301 NW-006301 NW-006301 NW-006301	17.07.2020 14/05/2020 14/05/2020 14/05/2020 14/05/2020 16/05/2020 17/05/2020 18/05/2020 11/05/2020 11/05/2020 11/05/2020 11/05/2020 11/05/2020 11/05/2020 11/05/2020 11/05/2020 11/05/2020	CSD process- paragraph 3.7.6 of Instruction note 8 of 2019/2020 Petity Cash Instruction No 5 of 2020/21. Paragraph 5 Instruction No 5 of 2020/21. Paragraph 5 CSD Process - Quotations CSD Process -	280 Boxes Once off On	box of 100  100 Gloves per box  50 Pairs per box  Once off Source off Once	R15,495.00 R480.00 R49.85 R147.99 R147.99 R147.99 R12.48 R25.00 R265.60 R33.45 R32.50 R450.00	R15,495.00 R15920.00 R29,911.51 R41,438.19 R9,771.80 R6,843.10 R7,081.01 R19,888.60 R18,235.20 R19,988.60 R1,988.60 R1,988.60 R1,988.60 R1,988.60 R1,988.60 R1,988.60 R29,495.79 R10,436.70 R10,888.60 R29,495.79 R10,436.70 R29,495.70 R10,798.00 R29,495.70 R10,798.00 R29,798.00 R29,798.00 R29,798.00 R29,798.00 R29,798.00 R29,798.00 R3,798.00 R4,799.00 R4,799.00 R5,799.00
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North West (Provincial North West (Mombard North West (Wolmara North West (Mombard North West (Merabdt North West (Everust) North West (Everust) North West (Everust) North West (Everust) North West (Fostends North West (Gamyesa) North West (Taung) North West (Taung) North West (Taung) North West (Mafikeng North West (Mafikeng North West (Mafikeng North West (Mafikeng North West (Mightenb North West (Provincial	PHORI MAMZ HOLDINGS  EVERGREEN LATEX  EVERGREEN LATEX  Designer Culture  Elleful Suppliers  Saput Trading  O and D Technologies  Kalahari Business  Legoale Construction  Traffic Cleaning  Jojo Distributers  Jojo Distributers  TPM Travel Enterprise  TPM	MICROGUARD CHLORIDE BIOCIDES  Samination Glowes  Surgical Glowes  Office Disinfaction Service	NC-003884 Petry Cash NW-006314 NW-006314 NW-006315 NW-006293 NW-006295 NW-006297 NW-006309 NW-006300 NW-006301 NW-006311 NW-006311 NW-006311 NW-006311 NW-006316	17.07.2020 14/05/2020 16/05/2020 06/05/2020 07/05/2020 08/05/2020 08/05/2020 08/05/2020 11/05/2020	CSD process- paragraph 3.7.6 of Instruction note 8 of 2019/2020 Petity Cash Instruction No 5 of 2020/21. Paragraph 5 Instruction No 5 of 2020/21. Paragraph 5 CSD Process - Quotations CSD Process -	280 Boxes Once off On	box of 100  100 Gloves per box  50 Pairs per box  Once off Source off Once off Once off Once off Once off Source off Once off Onc	R15,495.00 R480.00 R49.85 R147.99 R147.99 R147.99 R12.48 R25.00 R38.345 R32.50 R38.90 R38.90 R12.545	R15,495.00 R15920.00 R29,911.51 R41,488.19 R8,271.80 R6,843.10 R27,018.18 R14,055.00 R19,888.60 R18,235.20 R15,990.80 R19,888.60 R18,235.20 R15,990.80 R29,459.79 R19,814.47 R10,434.50 R2,750.00 R2,750.00 R3,750.00 R5,750.00 R5,750.00 R5,750.00 R5,750.00 R5,750.00 R5,750.00 R5,750.00 R5,750.00
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Northern Cape North West (Provincia North West (Provincia North West (Provincia North West (Ramelan North West (Wolmara North West (Wolmara North West (Wolmara North West (Mirmabath North West (Kierksdor North West (Eerust) North West (Eerust) North West (Eerust) North West (Ramelan North West (Ramelan North West (Taung) North West (Taung) North West (Hafikeng North West (Hafikeng North West (Hafikeng North West (Hafikeng North West (Provincia North West (Provincia) North West (Mirmabath North West (Mirmabath)	PHORI MAMZ HOLDINGS EVERGREEN LATEX  EVERGREEN LATEX  Designer Culture  Eliefus Suppliers  Sapu Trading  O and D Technologies  Kalahari Business  Legoale Construction  Traffic Cleaning  Jojo Distributers  Jojo Distributers  Jojo Distributers  Treffic Cleaning  Logo Distributers  Jojo Distributers	MICROGUARD CHLORIDE BIOCIDES Examination Glowes  Surgical Glowes  Office Disinfaction Service	NC-003884 Petty Cash NW-006314 NW-006315 NW-006315 NW-006295 NW-006297 NW-006297 NW-006297 NW-006300 NW-006300 NW-006300 NW-006301 NW-006301 NW-006301 NW-006301 NW-006301 NW-006301 NW-006301 NW-006301 NW-006301 NW-006310 NW-006311 NW-006311 NW-006316	11.70.7.2020 14/05/2020 06/05/2020 06/05/2020 06/05/2020 06/05/2020 07/05/2020 08/05/2020 08/05/2020 08/05/2020 15/05/2020 15/05/2020 15/05/2020 15/05/2020 15/05/2020 15/05/2020 15/05/2020 15/05/2020 15/05/2020	CSD process - paragraph 3.7.6 of Instruction note 8 of 2019/2020 Petity Cash Instruction No 5 of 2020/21. Paragraph 5 Instruction No 5 of 2020/21. Paragraph 5 CSD Process - Quotations CSD Process	280 Boxes Once off On	box of 100  100 Gloves per box  50 Pairs per box  Once off Solves off Once	R16,495.00 R480.00 R49.85 R147.99 R147.99 R12.48 R12.48 R25.00 R265.60 R33.45 R32.50 R450.00 R38.90 R170.20 R70.00	R15,495.00 R1920.00 R29,911.51 R41,438.19 R9,271.80 R6,843.10 R27,018.18 R14,050.00 R1,988.60 R1,988.60 R1,988.60 R1,988.60 R1,988.60 R1,998.00 R1,998.00 R2,495.79 R1,981.01 R1,084.80 R2,750.00 R3,250.00 R4,488.00 R2,750.00 R4,250.00 R3,250.00 R2,250.00 R3,250.00 R2,250.00 R2
Northern Cape North West (Provincia North West (Provincia North West (Provincia North West (Provincia North West (Mombara North West (Wolmara North West (Wolmara North West (Mierbado North West (Masbath North West (Rustenbu North West (Rustenbu North West (Garnyesa) North West (Garnyesa) North West (Taung) North West (Nyfubrg) North West (Maslawe) North West (Maslawe) North West (Maslawe) North West (Indialia, North West (Provincia North West (Miesbath North West (Miesbath North West (Idmabath North West (Idmabath North West (Idsoseng)	PHORI MAMZ HOLDINGS EVERGREEN LATEX  EVERGREEN LATEX  Designer Culture  Eliefus Suppliers  Sapu Trading  O and D Technologies  Kalahari Business  Legoale Construction  Traffic Cleaning  Jojo Distributers  Jojo Distributers  Jojo Distributers  TPM Travel Enterprise  TPM Trave	MICROGUARD CHLORIDE BIOCIDES Examination Glowes  Surgical Glowes  Office Disinfaction Service  Office D	NC-003884 Petty Cash NW-006314 NW-006314 NW-006315 NW-006293 NW-006295 NW-006299 NW-006302 NW-006302 NW-006301 NW-006311 NW-00	11.07.2.020 14.705/2020 14.705/2020 06/05/2020 06/05/2020 07/05/2020 08/05/2020 08/05/2020 08/05/2020 08/05/2020 08/05/2020 08/05/2020 08/05/2020 08/05/2020 08/05/2020 08/05/2020 08/05/2020 08/05/2020 08/05/2020 08/05/2020 08/05/2020 08/05/2020 08/05/2020 08/05/2020 08/05/2020	CSD process - Quotations  CSD Process - Quot	280 Boxes Once off On	box of 100  100 Gloves per box  50 Pairs per box  Once off Solves off Once	R15,495.00 R480.00 R49.85 R147.99 R147.99 R12.48 R25.00 R265.50 R33.45 R32.50 R32.50 R32.50 R32.50 R32.50 R32.50 R33.90 R125.45 R170.20 R100 R38.90	R16,495.00 R1,920.00 R29,931.51 R41,438.19 R9,271.80 R6,843.10 R7,931.88 R14,050.00 R1,988.60 R18,235.20 R15,990.78 R14,646.00 R2,9459.79 R19,848.00 R2,9459.79 R19,848.00 R2,9459.79 R19,848.00 R2,750.00 R2,750.00 R2,750.00 R2,750.00 R2,750.00 R2,750.00 R3,750.00 R2,750.00 R3,750.00
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Northern Cape North West (Provincia North West (Provincia North West (Provincia North West (Atamelan North West (Wolmara North West (Wolmara North West (Mirmabath North West (Mirmabath North West (Mirmabath North West (Baswartug North West (Garnyesa) North West (Garnyesa) North West (Manikwe) North West (Inghiena) North West (Inghiena) North West (Inghiena) North West (Inghiena) North West (Provincia North West (Irovincia North West (Irovincia North West (Irovincia North West (Isoseng) North West (Atamelan North West (Leerust)	PHORI MAMZ INCIDINGS EVERGREEN LATEX  EVERGREEN LATEX  Designer Culture  Eileriu Suppliers  Sapu Trading  O and D Technologies  Kalahari Business  Legoale Construction  Traffic Cleaning  Jojo Distributers  Jojo Distributers  Jojo Distributers  Jojo Distributers  Lojo Distributers  Lojo Distributers  Lojo Distributers  Jojo Distributers  Jojo Distributers  Jojo Distributers  Jojo Distributers  Jojo Distributers  Lojo Distributers  Jojo Distributer	MICROGUARD CHLORIDE BIOCIDES Examination Gloves  Surgical Gloves  Office Disinfaction Service  Office D	NC-003884 Petty Cash NW-006314 NW-006315 NW-006315 NW-006295 NW-006297 NW-006297 NW-006308 NW-006309 NW-006301 NW-006311 NW-00	11.07.2.020 14/05/2020 14/05/2020 06/05/2020 06/05/2020 07/05/2020 08/05/2020 08/05/2020 08/05/2020 08/05/2020 11/05/2020	CSD process - Quotations ISS Process - Quotations CSD Process - Quotati	280 Boxes Once off On	box of 100 100 Gloves per box 50 Pairs per box Once off O	R15,495.00 R49.55 R147.39 R147.39 R147.39 R12.48 R12.48 R25.00 R265.60 R33.45 R32.50 R450.00 R38.90 R125.45 R170.20 R70.00 100 3277	R16,495.00 R1,920.00 R1,920.00 R2,931.15 R4,438.19 R6,271.80 R6,843.10 R7,918.18 R14,050.00 R1,988.60 R18,235.20 R1,988.60 R18,235.20 R1,988.60 R18,235.20 R1,988.60 R1,988.60 R1,988.60 R1,988.60 R2,989.70 R1,988.60 R2,989.70 R1,988.60 R2,989.70 R1,988.60 R2,989.70 R1,988.60 R2,789.00 R3,250.00 R2,250.00 R3,250.00
North West (Provincia North West (Molmara North West (Wolmara North West (Wolmara North West (Mersdor North West (Masbauth North West (Restands North West (Gerust) North West (Garnyesa) North West (Potchefst North West (Rasheeb) North West (Garnyesa) North West (Taung) North West (Taung) North West (Mafikeng North West (Mafikeng North West (Hafikeng North West (Ightenbu North West (Provincia North West (North West (Masbath North West (Masbath North West (Atamelan North West (Atamelan North West (Atamelan North West (Atamelan North West (Mason) North (M	PHORI MAMZ HOLDINGS EVERGREEN LATEX  EVERGREEN LATEX  Oesigner Culture  Eileful Suppliers  Sapul Trading  O and D Technologies  Kalahari Business  Legoale Construction  Traffic (Eeaning  Jojo Distributers  Hen Tarding Interprise  The Black Wrack  LO Thamaga  Finess Trading  Agisanang Women  Designer Culture  KPLX Africa  KPLX Africa  KPLX Africa  KPLX Africa  KPLX Africa  M M B Trading and Projects  Matopana Retails and Project	MICROGUARD CHLORIDE BIOCIDES Examination Gloves  Surgical Gloves  Surgical Gloves  Office Disinfaction Service  Office Disinfaction	NC-003884 Petty Cash NW-006314 NW-006315 NW-006315 NW-006293 NW-006297 NW-006297 NW-006299 NW-006302 NW-006302 NW-006303 NW-006301 NW-006302 NW-006301 NW-006311	11.707.2020 14.405,7020 14.405,7020 14.405,7020 16.405,7020 16.405,7020 16.405,7020 17.405,7020	CSD process- paragraph 3.7.6 of Instruction note 8 of 2019/2020 Petity Cash Instruction No 5 of 2020/21. Paragraph 5 Instruction No 5 of 2020/21. Paragraph 5 CSD Process - Quotations CSD Process -	289 Boxes	box of 100  100 Gloves per box  50 Pairs per box  Once off  Solve off  Once	R16,495.00 R480.00 R49.85 R147.99 R12.48 R12.48 R25.00 R265.60 R33.45 R32.50 R450.00 R38.90 R125.45 R170.20 R70.00 100	R16.495.00 R19.20.00 R29.911.51 R41.438.19 R9.771.80 R6.843.10 R7.981.81 R14.050.00 R1.988.60 R1.988.60 R1.988.60 R1.988.60 R1.989.00 R1.988.60 R29.499.79 R19.81.40 R20.499.79 R19.81.40 R20.499.79 R19.81.437 R10.438.00 R22.499.79 R19.81.437 R10.438.00 R22.500.00 R3.505.00 R3.505.00 R3.505.00 R3.505.00 R3.505.00 R3.505.00 R3.505.00 R3.505.00 R3.505.00 R1.500.00 R1.500.00 R1.500.00 R1.500.00

North West (Dravinsia	Dandri Hatchery & Chemicals	SanitizersSpray Bottles	Petty Cash	30/03/2020	Petty Cash	12	1.5 litres	R420.00
	SIGMA Safety Solutions	Masks SanitizersSpray Bottles	NW-006247	1/04/2020	CSD process- paragraph 3.7.6 of Instruction note 8 of 2019/2020	4500		2.50 R101,250.00
North West (Provincia	M M B Trading and Projects	SanitizersSpray Bottles	NW-006248	6/04/2020	CSD process- paragraph 3.7.6 of Instruction note 8 of 2019/2020	10 Spray Bottles	1 Litre	150 R68,700.00
Western Cape	GIGANTIC CONSORTIUM	BIO HAZARD WASTE BAGS	WC-004916	31/7/2020	CSD process- paragraph 3.7.6 of Instruction note 8 of 2019/2020		per item R:	12.34 R26,654.40
Western Cape	TRIPLE 3 SERVICES	5 LITRE PRESURISED SPRAY	WC-004881	28/5/2020	CSD process- paragraph 3.7.6 of Instruction note 8 of 2019/2020	35	Per Bottle R2	25.00 R7,875.00
Western Cape	JRJ TRADING AND BUSINESS ENTERPRISE PTY LTD	DISPOSABLE BODY COVERALLS	WC-004880	8/6/2020	CSD process- paragraph 3.7.6 of Instruction note 8 of 2019/2020	180	per item R	85.25 R15,345.00
Western Cape	JRJ TRADING AND BUSINESS ENTERPRISE PTY LTD	DISPOSABLE BOOTCOVERS	WC-004880	8/6/2020	CSD process- paragraph 3.7.6 of Instruction note 8 of 2019/2020	18	Box of 100 R3	17.20 R6,249.60
Western Cape	DESIGN 26	CLOTH MASKS- BLUE PLEATED	WC-004875	26/6/2020	CSD process- paragraph 3.7.6 of Instruction note 8 of 2019/2020			1.85 R24,035.00
Western Cape	DESIGN 26	CLOTH MASKS- BLUE PLEATED	WC-004875	15/6/2020	CSD process- paragraph 3.7.6 of Instruction note 8 of 2019/2020			1.85 R32,775.00
Western Cape	DESIGN 26	CLOTH MASKS- BLUE PLEATED	WC-004875	9/6/2020	CSD process- paragraph 3.7.6 of Instruction note 8 of 2019/2020			1.85 R21,850.00
Western Cape	DESIGN 26	CLOTH MASKS- BLUE PLEATED	WC-004875	22/6/2020	CSD process- paragraph 3.7.6 of Instruction note 8 of 2019/2020			21.85 R43,700.00
Western Cape	ITSTYM GENERAL TRADING	SURGICAL MASKS (3PLY STANDARD EARLOOP FACE MASK)	WC-004873	14/5/2020	CSD process- paragraph 3.7.6 of Instruction note 8 of 2019/2020			19.99 R44,999.00
Western Cape	THE SPECIALIST FRANCHISE THE SPECIALIST FRANCHISE	FUMIGATION FUMIGATION	WC-004860	14/5/2020	CSD process- paragraph 3.7.6 of Instruction note 8 of 2019/2020			14.94 R84,261.36
Western Cape Western Cape	A1 NASWA FUMIGATION	FUMIGATION	WC-004890 WC-004885	11/6/2020	CSD process- paragraph 3.7.6 of Instruction note 8 of 2019/2020 CSD process- paragraph 3.7.6 of Instruction note 8 of 2019/2020			11.50 R190,704.50 R3.29 R28,500.00
Western Cape Western Cape	UVP VELTOPARK	PLASTIC FACE SHIELS	B592394	4/5/2020	Petty Cash			0.00 R2,000.00
Western Cape	UVP VELTOPARK	PLASTIC FACE SHIELDS	B592394	4/5/2020	Petty Cash			0.00 R2,000.00
Western Cape	UVP VELTOPARK	PLASTIC FACE SHIELDS	B592394	4/5/2020	Petty Cash			0.00 R2,000.00
Western Cape	UVP VELTOPARK	PLASTIC FACE SHIELDS	B592394	4/5/2020	Petty Cash			20.00 R2,000.00
Western Cape	UVP VELTOPARK	PLASTIC FACE SHIELDS	B592394	4/5/2020	Petty Cash			20.00 R2,000.00
Western Cape	WAYMAKER SHE SUPPORT SERVICES	SURGICAL GLOVES	B592394	28/5/2020	Petty Cash			00.00 R2,000.00
Western Cape	LINGS DEPARTMENT SOTE	HAND SANITIZER	A721378	1/5/2020	Petty Cash	5	PER 1LTR R-	15.80 R229.00
Western Cape	OVERBERG AGRI	SPRAY - MARKINGS FOR SOCIAL DISTANCING	A721378	4/5/2020	Petty Cash	2	per item	t0.00 R158.40
Western Cape	PICK N PAY	BATTERIES FOR THEMOMETERS	A721378	9/5/2020	Petty Cash	2	per item R1	9.99 R279.98
Western Cape	LIZAHN SEWING	FACE MASK	A721378	25/5/2020	Petty Cash	28	per item R.	25.00 R700.00
Western Cape	LAMBS CHEMICAL MANUFACTURER	HAND SANITIZER	B370983	23/3/2020	Petty Cash	1	PER 25 LTR R1,1	0.00 R1,150.00
Western Cape	LAMBS CHEMICAL MANUFACTURER	HAND SANITIZER	B592393	2/4/2020	Petty Cash	1	PER 25 LTR R1,1	7.00 R1,127.00
Western Cape	LAMBS CHEMICAL MANUFACTURER	HAND SANITIZER	B592393	2/4/2020	Petty Cash		PER 25 LTR R1,1	
Western Cape	LAMBS CHEMICAL MANUFACTURER	HAND SANITIZER	B592393	3/4/2020	Petty Cash		PER 25 LTR R1,1	
Western Cape	LAMBS CHEMICAL MANUFACTURER	HAND SANITIZER	B592393	4/4/2020	Petty Cash		PER 25 LTR R1,1	
Western Cape	LAMBS CHEMICAL MANUFACTURER	HAND SANITIZER	B592393	5/4/2020	Petty Cash		PER 25 LTR R1,1	
Western Cape	LAMBS CHEMICAL MANUFACTURER	HAND SANITIZER	B592393	6/4/2020	Petty Cash		PER 25 LTR R1,1	
Western Cape Western Cape	LAMBS CHEMICAL MANUFACTURER LAMBS CHEMICAL MANUFACTURER	HAND SANITIZER HAND SANITIZER	B592393 B592393	7/4/2020 8/4/2020	Petty Cash Petty Cash		PER 25 LTR R1,1: PER 25 LTR R1.1:	
Western Cape	LECHOBA MEDICAL TECHNOLOGIES	HAND SANITIZER HAND SANITIZER	PMT-18028198	25/3/2020	CSD process- paragraph 3.7.6 of Instruction note 8 of 2019/2020			60.75 R91,125.00
Western Cape	LECHOBA MEDICAL TECHNOLOGIES	HAND SANITIZER	IN100121	1/7/2020	CSD process- paragraph 3.7.6 of Instruction note 8 of 2019/2020			60.75 R189,540.04
Western Cape	EDEN MEDICAL SUPPLIES	MEDICAL GLOVES	B401372	17/3/2020	Petty Cash			01.99 R611.96
Western Cape	BOLAND PACKING EMBS	HAND SANITIZER	B324447	20/6/2020	Petty Cash			60.92 R365.50
Western Cape	BOLAND PACKING EMBS	SPRAY - MARKINGS FOR SOCIAL DISTANCING	A956517	2/5/2020	Petty Cash		per item	R992.00
Western Cape	BRIGHTS HARDWARE	BATTERIES FOR THEMOMETERS	A956517	11/5/2020	Petty Cash	1	per item R1	19.95 R119.95
Western Cape	SPAR	BATTERIES FOR THEMOMETERS	A956517	18/5/2020	Petty Cash	1	per item R1	99.99 R199.99
Western Cape	CHEMICAL CITY	HAND SANITIZER	B651094	26/6/2020	Petty Cash	4		51.00 R204.00
Western Cape	LIFESTYLE FABRICS CURTAINS	CLEANING MATERIAL	B651094	26/6/2020	Petty Cash	3	per item R	7.97 R83.95
Western Cape	TIKEDI HOLDING	CLEANING SERVICES	WC-004884	31/7/2020	CSD process- paragraph 3.7.6 of Instruction note 8 of 2019/2020		per item R5,73	
Western Cape	TRUEGAURD SECURITY AND HYGIENE	CLEANING SERVICES	WC-004878	30/7/2020	CSD process- paragraph 3.7.6 of Instruction note 8 of 2019/2020		per item R5,8	
Western Cape	LIFO LUFESTYLE MANAGEMENT	CLEANING SERVICES	WC-004882	31/7/2020	CSD process- paragraph 3.7.6 of Instruction note 8 of 2019/2020	1	per item R5,9	
Head Office (Property Head Office (Property	Ubuntu sourcing BEE-INFORMED (Gloves)	Gloves Gloves	Petty Cash Petty Cash	17/03/2020 17/03/2020	Petty Cash Petty Cash	2		0.00 R750.00 0.00 R100.00
Head Office (Property	Universal pulse trading	Sanitisers	Petty Cash	17/03/2020	Petty Cash	1	5 litre R1,10	0.00 R1,100.00
	Universal pulse trading	Masks	Petty Cash	17/03/2020	Petty Cash	40		2.00 R2,080.00
	Universal pulse trading Universal pulse trading	Sanitisers Masks	Petty Cash Petty Cash	17/03/2020 17/03/2020	Petty Cash Petty Cash	1		9.00 R1,192.00 1.00 R1,100.00
	Universal pulse trading	Masks	Petty Cash	17/03/2020	Petty Cash	1	Box of 100 R:	1.00 R1,100.00
	Universal pulse trading	Masks	Petty Cash	18/03/2020	Petty Cash	1		1.00 R1,100.00
	Universal pulse trading Universal pulse trading	Sanitisers Sanitisers	Petty Cash Petty Cash	18/03/2020 18/03/2020	Petty Cash Petty Cash	5		9.00 R1,490.00 9.00 R845.00
	Universal pulse trading Universal pulse trading	Sanitisers	Petty Cash	18/03/2020	Petty Cash	1	200 ml R14	9.00 R149.00
	Universal pulse trading	Sanitisers	Petty Cash	19/03/2020	Petty Cash	1	5 litre R1,10	0.00 R1,100.00
	Universal Safety Products BEE-INFORMED (Sanitiser)	Masks Sanitisers	Petty Cash Petty Cash	19/03/2020 19/03/2020	Petty Cash Petty Cash	1200		.6.67 R20,010.00 00 R5,800.00
Head Office (Property		Gloves	Al-601721	26/03/2020	CSD process- paragraph 3.7.6 of Instruction note 8 of 2019/2020	20		i0.00 R9,000.00
Head Office (Property	Motheo W Rona	Mask	Al-601721	26/03/2020	CSD process- paragraph 3.7.6 of Instruction note 8 of 2019/2020	40		5.00 R110,000.00
Head Office (Property		Sanitisers Sanitisers	Acceptance letter	23/03/2020 07/04/2020	CSD process- paragraph 3.7.6 of Instruction note 8 of 2019/2020 CSD process- paragraph 3.7.6 of Instruction note 8 of 2019/2020	20	25 Litres R2,75 25 Litres R2,75	
Head Office (Property Head Office (Property		Disinfectants	Acceptance letter Acceptance letter	23/03/2020	CSD process- paragraph 3.7.6 of Instruction note 8 of 2019/2020 CSD process- paragraph 3.7.6 of Instruction note 8 of 2019/2020	3000		55.99 R167,970.00
Head Office (Property	Baju	Disinfectants	Acceptance letter	23/03/2020	CSD process- paragraph 3.7.6 of Instruction note 8 of 2019/2020	1100	500 ml R	i5.99 R70,827.35
	Universal Safety Porducts	Mask - Other (Head Office)	AI-601756	03/04/2020	CSD process- paragraph 3.7.6 of Instruction note 8 of 2019/2020	30000		0.64 R619,275.00
Head Office (Property Head Office (Property		Sanitisers (Head Office) Disinfectants (Head Office)	Acceptance letter Acceptance letter	24/03/2020 24/03/2020	CSD process- paragraph 3.7.6 of Instruction note 8 of 2019/2020 CSD process- paragraph 3.7.6 of Instruction note 8 of 2019/2020	8000 67000	25 Litres R2,75 500ml bottle R5	i0.00 R55,000.00 i5.99 R167,970.00
Head Office (Property	Baju	Sanitisers (Head Office)	AI-601 671	07/04/2020	CSD process- paragraph 3.7.6 of Instruction note 8 of 2019/2020	3500	25 Litres R2,75	0.00 R41,250.00
Head Office (Property		Hand sanitizers	Al-601759	7/4/2020	CSD process- paragraph 3.7.6 of Instruction note 8 of 2019/2020	15	25 Litres R3,10	
Head Office (Property Head Office (Property		All surface disinfectant  Digital body thermometer	Al-601759 Al-601765	7/4/2020 5/5/2020	CSD process- paragraph 3.7.6 of Instruction note 8 of 2019/2020 CSD process- paragraph 3.7.6 of Instruction note 8 of 2019/2020	1100 460	500 ml Ri Each R1,80	4.39 R70,827.85 0.00 R828,000.00
Head Office (Property		Faceshield	AI-601765 AI-601741	06/05/2020	CSD process- paragraph 3.7.6 of instruction note 8 of 2019/2020  CSD process- paragraph 3.7.6 of instruction note 8 of 2019/2020	5000		9.00 R395,000.00
Head Office (Property	Manone Trading	Faceshield	AI-601767	06/05/2020	CSD process- paragraph 3.7.6 of Instruction note 8 of 2019/2020	7000		9.00 R553,000.00
Head Office (Property	BAJU Cleaning Chemicals	Hand sanitizers BOXES OF GLOVES	Al-601728 Al-601770	29/4/2020 4/6/2020	CSD process- paragraph 3.7.6 of Instruction note 8 of 2019/2020	150 8000	Litres R1,33 Box of 100 R5	0.00 R228,400.00 19.00 R792.000.00
Head Office (Property Head Office (Property	Shonisani	PROCURMENT OF FACESHIELD MASKS	Al-601770 Al-601740	4/6/2020 6/5/2020	CSD process- paragraph 3.7.6 of Instruction note 8 of 2019/2020 CSD process- paragraph 3.7.6 of Instruction note 8 of 2019/2020			9.00 R792,000.00 9.00 R476,100.00
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Head Office (Property	y SIYAZIWA PROJECTS	12 000 CLOTH MASK REUSABLE	AI-601769	12/5/2020	CSD process- paragraph 3.7.6 of Instruction note 8 of 2019/2020	12000	each	23.50	R282,000.00
	y Mediwaste Packaging (Facilities)	Digital Body Thermometer	IA-601766	6/5/2020	CSD process- paragraph 3.7.6 of Instruction note 8 of 2019/2020	460	each	R1.380.00	R634.800.00
	N CLEANING WAREHOUSE	SANITIZING WIPES BUCKET	Petty Cash	31/07/2020	Petty Cash	2	500 SHEETS	R358.00	R715.99
Head Office (IMS)	Gomvrich PTY LTD	Duct Tapes	OR-109723	15/07/2020	CSD process- paragraph 3.7.6 of Instruction note 8 of 2019/2020	1000	Each	R128.50	R128,500.00
Head Office (IMS)	Matema Trading	Sanitisers (IMS)	AI-601723	27/03/2020	CSD process- paragraph 3.7.6 of Instruction note 8 of 2019/2020	9100	500ml	R113.85	R1,036,035.00
Head Office (IMS)	Reka Moka	Hand Sanitizers	OR-109584	19/03/2020	CSD process- paragraph 3.7.6 of Instruction note 8 of 2019/2020	1500	Each	R110.95	R166,425.00
Head Office (IMS)	Masana Clothing	Cloth Masks	OR-109621	25/05/2020	Treasury Contract List	5000	Each	R26.35	R131,750.00
Head Office (IMS)	Lechoba Medical Technologies	Face Shields	OR-109620	26/05/2020	CSD process- paragraph 3.7.6 of Instruction note 8 of 2019/2020	4400	Each	R57.49	R252,956.00
Head Office (IMS)	Biological	Thermometers	OR-109672	30/06/2020	CSD process- paragraph 3.7.6 of Instruction note 8 of 2019/2020	80	Each	R1,499.00	R119,920.00
Head Office (IMS) Head Office (IMS)	Masana Clothing Gomyrich PTY LTD	Cloth Masks Duct Tapes	OR-109668 OR-109723	01/07/2020 15/07/2020	Treasury Contract List CSD process- paragraph 3.7.6 of Instruction note 8 of 2019/2020	5000 1000	Each Each	R26.35 R128.50	R131,750.00 R128.500.00
Head Office (IMS)	TCI 1 Solution	MASKS	OR-109723 OR-109469	10/02/2020	CSD process- paragraph 3.7.6 of instruction note 8 of 2019/2020  CSD process- paragraph 3.7.6 of instruction note 8 of 2019/2020	8000	box of 100	R2.13	R17,040.00
Head Office (IMS)	TCI 1 Solution	GLOVES	OR-109469	10/02/2020	CSD process- paragraph 3.7.6 of instruction note 8 of 2019/2020	80	box of 100	R136.00	R10,880.00
Head Office (IMS)	TCI 1 Solution	GLOVES	OR-109529	28/02/2020	CSD process- paragraph 3.7.6 of Instruction note 8 of 2019/2020	670	box of 100	R130.00	R87,100.00
Head Office (IMS)	TCI 1 Solution	MASKS	OR-109529	28/02/2020	CSD process- paragraph 3.7.6 of Instruction note 8 of 2019/2020	35000	box of 100	R5.50	R192,500.00
Head Office (IMS)	AGNES TRADING	SANITIZERS	OR-109561	10/03/2020	CSD process- paragraph 3.7.6 of Instruction note 8 of 2019/2020	25200	500ml	R9.65	R243,250.00
Head Office (IMS)	MOTHEO WA RONA TRADING	GLOVES	OR-109583	19/03/2020	CSD process- paragraph 3.7.6 of Instruction note 8 of 2019/2020	91	box of 100	R692.31	R63,000.21
Head Office (IMS)	HENRY SCHEIN DENTAL WAREHOUSE	GLOVES	AI-601758	08/04/2020	Treasury contract list	1000	box of 100	R124.03	R124,030.00
KwaZulu Natal	PERFECT PPE ORION AGENCIES	Mask Mask	Petty Cash AI-601757	26/03/2020 07/04/2020	Petty Cash	10 500	each box of 50	R25.00 R992.00	R250.00 R496,000.00
KwaZulu Natal KwaZulu Natal	Coastal Farmers	Mask	Petty Cash	23/03/2020	CSD process- paragraph 3.7.6 of Instruction note 8 of 2019/2020  Petty Cash	20	box or su	R992.00	R200.00
KwaZulu Natal	OSMANS WHOLESALERS	Mask	Petty Cash	09/04/2020	Petty Cash	50	box	R16.00	R800.00
KwaZulu Natal	ARISE BRANDING	Mask		12/04/2020	Petty Cash	20	box	R15.00	R300.00
KwaZulu Natal	ORION AGENCIES	Gloves	Petty Cash AI-601757	07/04/2020	CSD process- paragraph 3.7.6 of Instruction note 8 of 2019/2020	500	Box of 100	R320.00	R160,000.00
KwaZulu Natal	City Max Home	Gloves	Petty Cash	27/3/2020	Petty Cash	1	Box of 100	R180.00	R180.00
KwaZulu Natal	Pongola Plaza Pharmacy	Gloves	Petty Cash	26/3/2020	Petty Cash	2	Box of 100	R115.00	R230.00
KwaZulu Natal	City Max Home	Gloves	Petty Cash	23/3/2020	Petty Cash	1	Box of 100	R80.00	R80.00
KwaZulu Natal	LINK CHEMIST	Gloves	Petty Cash	17/3/2020	Petty Cash	2	Box of 100	R165.00	R330.00
KwaZulu Natal	MAKRO	Gloves	Petty Cash	17/3/2020	Petty Cash	1	Box of 100	R400.00	R400.00
KwaZulu Natal	SCOTTBURGH DAY & NITE PHARMACY	Gloves	Petty Cash	19/3/2020	Petty Cash	1	Box of 100	R140.00	R140.00
KwaZulu Natal	PEOPLES PHARMACY	Gloves	Petty Cash	17/3/2020	Petty Cash	6	box of 100	R65.00	R390.00
KwaZulu Natal	A5 CASH 7 CARRY	Gloves	Petty Cash	9/3/2020	Petty Cash	1	box of 50	R38.00	R38.00
KwaZulu Natal	LINK CHEMIST	Gloves	Petty Cash	2/4/2020	Petty Cash	2	Box of 100	R165.00	R330.00
KwaZulu Natal	ESTCOURT SHOP ALLENCO MEDICAL & DENTAL SUPPLIES CC	Gloves	Petty Cash AI-601753	3/4/2020	Petty Cash	750	Box of 100 500ml	R215.00 R103.50	R215.00
KwaZulu Natal KwaZulu Natal	BUILD IT HARDWARE	Sanitisers Sanitisers	Petty Cash	4/4/2020 26/3/2020	Treasury Contract List Petty Cash	6	bottle	R103.50 R100.00	R77,625.00 R600.00
KwaZulu Natal	LADYSMITH PHARMACY	Sanitisers	Petty Cash	31/3/2020	Petty Cash	2	bottle	R35.00	R70.00
KwaZulu Natal	MACKSONS HYPER ZONE	Sanitisers	Petty Cash	25/3/2020	Petty Cash	1	bottle	R180.00	R180.00
KwaZulu Natal	MACKSONS HYPER ZONE	Sanitisers	Petty Cash	26/3/2020	Petty Cash	1	bottle	R200.00	R200.00
KwaZulu Natal	MOOSA'S DISCOUNT	Sanitisers	Petty Cash	26/3/2020	Petty Cash	1	bottle	R120.00	R120.00
KwaZulu Natal	MULTI SAVE	Sanitisers	Petty Cash	15/4/2020	Petty Cash	7	bottle	R64.29	R450.00
KwaZulu Natal	PICK N PAY	Sanitisers	Petty Cash	15/4/2020	Petty Cash	2	bottle	R55.00	R110.00
KwaZulu Natal	TCC CHEMICALS	Sanitisers	Petty Cash	22/4/2020	Petty Cash	3	bottle	R75.00	R225.00
KwaZulu Natal	PICK N PAY	Sanitisers	Petty Cash	15/4/2020	Petty Cash	12	bottle	R56.67	R680.00
KwaZulu Natal	SPAR	Sanitisers	Petty Cash	21/4/2020	Petty Cash	4	bottle	R69.75	R279.00
KwaZulu Natal	KRIKO HOUSEHOLD DETERGENTS	Sanitisers	Petty Cash	17/3/2020	Petty Cash	1	1 LITER	R70.00	R70.00
KwaZulu Natal KwaZulu Natal	KRIKO HOUSEHOLD DETERGENTS  KRIKO HOUSEHOLD DETERGENTS	Sanitisers Sanitisers	Petty Cash Petty Cash	17/3/2020 17/3/2020	Petty Cash Petty Cash	2	1 LITER 1 LITER	R20.00 R70.00	R40.00 R140.00
KwaZulu Natal	Home Hub	Sanitisers	Petty Cash	27/3/2020	Petty Cash	1	1.75 litre	R120.00	R140.00
KwaZulu Natal	EVERLASTING PRODUCTS	Sanitisers	Petty Cash	17/3/2020	Petty Cash	26	120ML	R30.00	R780.00
KwaZulu Natal	Mtuba Pharmacy	Sanitisers	Petty Cash	27/3/2020	Petty Cash	1	200ml	R120.00	R120.00
KwaZulu Natal	Pongola Plaza Pharmacy	Sanitisers	Petty Cash	26/3/2020	Petty Cash	2	Sanitiser 250 ml	R60.00	R120.00
KwaZulu Natal	Game Store	Sanitisers	Petty Cash	28/3/2020	Petty Cash	56	300ml	R33.93	R1,900.00
KwaZulu Natal	SAVMOR CASH&CARRY	Sanitisers	Petty Cash	16/3/2020	Petty Cash	3	5 litre	R400.00	R1,200.00
KwaZulu Natal	DB Cleaning	Sanitisers	Petty Cash	25/3/2020	Petty Cash	1	5 litre	R370.00	R370.00
KwaZulu Natal	PETTY CASH-INGAMKHULULI PROJECTS	Sanitisers	Petty Cash	2/4/2020	Petty Cash	4	5 LITRE	R400.00	R1,600.00
KwaZulu Natal	SAV More	Sanitisers	Petty Cash	3/4/2020	Petty Cash	20	500 ml	R99.00	R1,980.00
KwaZulu Natal	CYBERCHEM	Sanitisers	Petty Cash	17/3/2020	Petty Cash	2	5 LITRE	R400.00	R800.00
KwaZulu Natal	SCOTTBURGH DAY & NITE PHARMACY	Sanitisers	Petty Cash	19/3/2020	Petty Cash	4	800ML	R120.75	R483.00
KwaZulu Natal KwaZulu Natal	PALMER AGRICULTURE & TRACTOR SUPPLIERS  Qualchem	Sanitisers Sanitisers	Petty Cash Petty Cash	17/4/2020	Petty Cash	4	5 LITRE 5 LITRE	R225.00 R200.00	R900.00 R200.00
KwaZulu Natal KwaZulu Natal	Qualchem	Sanitisers	Petty Cash	16/3/2020	Petty Cash Petty Cash	5	5 LITRE	R200.00 R190.00	R200.00 R950.00
KwaZulu Natal	PROMED TECHNOLOGIES	Disinfectants	Al-601752	1/4/2020	Treasury Contract List	384	5 litres	R90.00	R34.560.00
KwaZulu Natal	SARADOX FACTORY SHOP	Disinfectants	Petty Cash	18/3/2020	Petty Cash	1	5 LITRE	R400.00	R400.00
KwaZulu Natal	SUPER SPAR	BAR SOAPS	Petty Cash	17/3/2020	Petty Cash	5	each	R12.60	R63.00
KwaZulu Natal	SHOPRITE	BARSOAP DETTOL	Petty Cash	28/3/2020	Petty Cash	4	each	R8.75	R35.00
KwaZulu Natal	Coastal Farmers	EMPTY Containers 2 litres	Petty Cash	23/3/2020	Petty Cash	1	2 LITRE	R180.00	R180.00
KwaZulu Natal	Royal Cash & Carry -	EMPTY Containers for Sanitiser	Petty Cash	30/3/2020	Petty Cash	2	bottle	R40.00	R80.00
KwaZulu Natal	SARAHS CD	EMPTY SPRAY BOTTLES	Petty Cash	26/3/2020	Petty Cash	4	bottle	R25.00	R100.00
KwaZulu Natal	Qualchem	EMPTY spray bottles and tops	Petty Cash	10/3/2020	Petty Cash	6	bottle	R20.00	R120.00
KwaZulu Natal	NORTH SAFETY PRODUCTS	HAND SOAP - 1 LITRE EACH	Petty Cash	17/4/2020	Petty Cash	4	1 LITRE	R112.00	R448.00
KwaZulu Natal	Qualchem SHOPRITE	Sani Wipes 1000's WIPES	Petty Cash	10/3/2020	Petty Cash	2	pack	R370.00 R30.00	R740.00
KwaZulu Natal KwaZulu Natal	ALLENCO MEDICAL & DENTAL SUPPLIES CC	SANITISERS	Petty Cash KZ-013034	27/3/2020 19/05/2020	Petty Cash Treasury Contract List	100	pack 25 LITRE	R1,610.00	R60.00 R161,000.00
KwaZulu Natal	ZAKHANYA FITNESS	CLOTH MASKS	KZ-013034 KZ-013057	19/05/2020	TREASURY APPROVED SMALL BUSINESS SUPPLIER	1300	1	R1,610.00	R23,400.00
KwaZulu Natal	EVERGREEN LATEX	GLOVES	KZ-013037	19/05/2020	Treasury Contract List	1000	100	R49.86	R49,860.00
KwaZulu Natal	PROMED TECHNOLOGIES	DISINFECTANT	KZ-013035	19/05/2020	Treasury Contract List	800	5 litres	R90.00	R72,000.00
KwaZulu Natal	MICA	Battery AAA	Petty cash	10/05/2020	Petty cash		3 4pk	R79.99	R239.97
KwaZulu Natal	SUPERSPAR	Soap,h/wash	Petty cash	04/05/2020	Petty cash		3 400ml,175gr	R78.97	R78.97
KwaZulu Natal	FACTORY SHOP SUPPLIER	Spray bottles	Petty cash	19/05/2020	Petty cash		2 2pc	R20.00	R40.00
KwaZulu Natal	TCC CHEMICALS	Sanitizer	Petty cash	19/05/2020	Petty cash		5 1lt	R31.00	R155.00
KwaZulu Natal	ValueCity Wholesalers cc	Spray bottles	Petty cash	19/05/2020	Petty cash		5 24cm	R23.54	R117.71
KwaZulu Natal	Escourt Build It	Sanitizer	Petty cash	19/05/2020	Petty cash		5	R39.96	R199.80
KwaZulu Natal	City Max	Disposable Gloves	Petty cash	15/07/2020	Petty cash		1 Box	R80.00	R80.00
KwaZulu Natal	Coastals  Attube Phomogra	Sprayer, Mask dust	Petty cash	15/07/2020	Petty cash		1 2lt	R522.30	R522.30
KwaZulu Natal KwaZulu Natal	Mtuba Phamacy Game	Hand Sanitiser Pump  Duracell Battery	Petty cash	15/07/2020 15/07/2020	Petty cash Petty cash		1 200ml 1 1	R119.90 R84.99	R119.90 R84.99
KwaZulu Natal	E-Max Home	Spray bottles	Petty cash Petty cash	15/07/2020	Petty cash		4 450ml	R84.99 R29.00	R84.99 R116.00
KwaZulu Natal	Newcastle Master Locksmith	Battery A27	Petty cash	20/07/2020	Petty cash		1 A27	R45.00	R45.00
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KwaZulu Natal	Makro	Gloves	Petty cash	11/05/2020	Petty cash	1	12pck	R86.96	R100.00
KwaZulu Natal	Family Express	Duracell Plus Battery AAA	Petty cash	11/05/2020	Petty cash	6		R9.98	R56.98
KwaZulu Natal	Division of Pepkor trading	Energizer(battery)	Petty cash	25/06/2020	Petty cash	1		R44.99	R44.99
KwaZulu Natal	Woolworths	Energizer(battery)	Petty cash	27/05/2020	Petty cash	1		R149.90	R149.90
KwaZulu Natal	ROYLOND PTY LTD	16 LITRE BACKPACK SPRAYERS	KZ-013053	10/06/2020	CSD PROCESS	85	1	R698.75	R59,393.75
KwaZulu Natal	DARADA TRADING & PROJECTS	CLEANING SERVICE - EMONDLO	KZ-013072	28/07/2020	CSD PROCESS	3	Months	R13,050.00	R39,150.00
KwaZulu Natal	MSONTOS GROUP	CLEANING SERVICE - HLABISA	KZ-013073	28/07/2020	CSD PROCESS	3	Months	R7,999.68	R23,999.04
KwaZulu Natal	BH LEGACY	CLEANING SERVICE - MBAZWANA	KZ-013074	30/07/2020	CSD PROCESS	3	Months	R8,908.00	R26,724.00
KwaZulu Natal	MKLG GROUP	CLEANING SERVICE - UBOMBO	KZ-013080	29/07/2020	CSD PROCESS	3	Months	R10,000.00	R30,000.00
KwaZulu Natal	UBUCUBU HOME INDUSTRIES	3 LAYER CLOTH MASKS	KZ-013081	30/07/2020	TREASURY APPROVED SMALL BUSINESS SUPPLIER	642	1	R20.00	R12,840.00
KwaZulu Natal	SIPHIWENONKOSI CLEANING SERVICES	CLEANING SERVICE - ESIKHAWINI	KZ-013082	30/07/2020	CSD PROCESS	3	Months	R10,000.00	R30,000.00
KwaZulu Natal	LAKE TETE TRADING AND PROJECTS	CLEANING SERVICE - JOZINI	KZ-013083	30/07/2020	CSD PROCESS	3	Months	R9,000.00	R27,000.00
KwaZulu Natal	TAP TAP TRADING & PROJECT	CLEANING SERVICE - KWANGWANASE	KZ-013084	30/07/2020	CSD PROCESS	3	Months	R8,050.00	R24,150.00
KwaZulu Natal	SKITTERBLINK CLEANING SERVICES	DEEP CLEANING - VRYHEID	KZ-013027	15/04/2020	CSD PROCESS	1	1	R14,973.58	R14,973.58

R20,243,898.15