DETAIL OF PROCUREMENT IN RESPECT OF COVID-19

PAYMENTS

OR-092405 OR-062020	TVDE GEDVICE	ON MENO	DATE	AMOUNT
OR-092352 1306,02020	A&S(O/S:BESEARCHER	OR-092405	08/06/2020	S 050.00 ASKAFRIKA
OK.092382 1305/2020 OK.092382 OK.0	ANGOLANDICTINO	OK-202-450	13/05/2020	R15 539 38 CUT TO BLACK MFDIA
OK-092352 1305/2020 R	ADVERT WARRE TING	OK-002020	13/05/2020	PAGA 880 06 CHT TO BLACK MEDIA
OK-092/32	ADVERTIME	ZC2202	42/05/2020	A SOCIAL DESCRIPTION OF A SOCI
OR-092747 C5606/2020 C67-092747 C5606/2020 C67-092746 C5606/2020 C67-092835 C67-092836 C67-092826 C67-092826 C67-092826 C67-092746 C67-092740 C67-092746 C67-092740 C67-	ADVERT:MARKETING	UK-092352	0202/20/51	K347 846.20 COT TO BLACK MEDIA
OR-092734 25/06/2020 OR-092747 25/06/2020 OR-092741 25/06/2020 OR-092741 25/06/2020 OR-092741 25/06/2020 OR-092741 25/06/2020 OR-092352 04/06/2020 OR-092362 04/06/2020 OR-092362 04/06/2020 OR-092362 04/06/2020 OR-092362 25/06/2020 OR-092362 25/06/2020 OR-092362 25/06/2020 OR-092362 25/06/2020 OR-092363 31/07/2020 OR-092763 31/07/2020 OR-092763 31/07/2020 OR-092763 31/07/2020 OR-092764 31/07/2020 OR-092765 31/07/2020 OR-092765 31/07/2020 OR-092760 OR-092565 05/08/2020 OR-092565 05/08/2020 05/08/2020 OR-09256 06/08/2020 06/08/2020 OR-09256 06/08/2020 06/08/2020 OR-09256 06/08/2020 06/08/2020	ADVERT:MARKETING	OR-092351	14/05/2020	R1 178 336.55 MOLIBIZ
OR-092747	ADVERT:MARKETING	OR-092733	25/06/2020	R112 597.65 HUFFING POST
OR-092746	ADVERT:MARKETING	OR-092747	25/06/2020	R4 173.90 LUVUNO MEDIA
OR-092741	ADVERT: MARKETING	OR-092746	25/06/2020	R143 221.00 SAKHA UBOMI MARKETING AND EVENTS
OR-092740 25/06/2020	ADVERT:MARKETING	OR-092741	25/06/2020	R17 825.00 BLKMERCURY
OR-092015 26/06/2020	ADVERT:MARKETING	OR-092740	25/06/2020	R34 500.00 PLATINUM OUTDOOR MEDIA
OR-092352 03/06/2020 OR-092352 26/06/2020 OR-092352 26/06/2020 OR-092345 26/06/2020 OR-092746 31/07/2020 OR-092745 31/07/2020 OR-092753 31/07/2020 OR-092754 31/07/2020 OR-092753 31/07/2020 OR-092754 31/07/2020 OR-092755 31/07/2020 OR-092756 31/07/2020 OR-092757 31/07/2020 OR-092759 31/07/2020 OR-092750 31/07/2020 OR-092750 31/07/2020 OR-092733 31/07/2020 OR-092734 53/07/2020 OR-092755 0R-092700 OR-092756 0R-092700 OR-092756 0R-092700 OR-092756 0R-092700 OR-092761 0R-092700 OR-092761 0R-092700 OR-092761 0R-092700 OR-092760 0R-092700 OR-092760 0R-092700 OR-092780 0R-0927	ADVERT:MARKETING	OR-092015	26/06/2020	R457 987.50 MOTSWAKO MEDIA GROUP
OR-092352 04/06/12020 OR-092352 25/06/2020 OR-092346 25/06/2020 OR-092347 25/06/2020 OR-092746 31/07/2020 OR-092753 31/07/2020 OR-092753 31/07/2020 OR-092764 31/07/2020 OR-092763 31/07/2020 OR-092764 31/07/2020 OR-092738 31/07/2020 OR-092738 31/07/2020 OR-092595 31/07/2020 OR-092597 31/07/2020 OR-092597 31/07/2020 OR-092597 31/07/2020 OR-092731 29/07/2020 OR-092748 05/08/2020 OR-092749 06/08/2020 OR-092750 0R-09270 OR-092760 0R-09270 OR-092761 06/08/2020 OR-092761 0R-09270 OR-092776 0R-09270 OR-092774 08/06/2020 OR-092774 08/06/2020 OR-092774 0R-08270 OR-092700 0R-0927	ADVERT:MARKETING	OR-092352	03/06/2020	R926 066.25 CUT TO BLACK MEDIA
OR-092815	ADVERT-MARKETING	OR-092352	04/06/2020	R254 069.58 CUT TO BLACK MEDIA
OR-092352 25/06/2020 OR-092747 28/07/2020 OR-092746 31/07/2020 OR-092753 31/07/2020 OR-092753 31/07/2020 OR-092753 31/07/2020 OR-092750 31/07/2020 OR-092750 31/07/2020 OR-092750 31/07/2020 OR-092750 31/07/2020 OR-092587 31/07/2020 OR-092750 31/07/2020 OR-092751 31/07/2020 OR-092752 31/07/2020 OR-092733 31/07/2020 OR-092748 05/08/2020 OR-092749 05/08/2020 OR-092760 05/08/2020 OR-092770 07/08/2020 OR-092774 08/08/2020 OR-092789 <t< td=""><td>ADVERT:MARKETING</td><td>OR-092815</td><td>25/06/2020</td><td>R594 547.70 E SAT TV</td></t<>	ADVERT:MARKETING	OR-092815	25/06/2020	R594 547.70 E SAT TV
OR-092747 28/07/2020 OR-092746 31/07/2020 OR-092735 31/07/2020 OR-092753 31/07/2020 OR-092753 31/07/2020 OR-092760 31/07/2020 OR-092750 31/07/2020 OR-092760 31/07/2020 OR-092597 31/07/2020 OR-092597 31/07/2020 OR-092597 31/07/2020 OR-092597 31/07/2020 OR-092597 31/07/2020 OR-092595 0R-09200 OR-092596 0S/08/2020 OR-092597 0R-09200 OR-092748 0S/08/2020 OR-092748 0S/08/2020 OR-092749 0R-092740 OR-092740 0R-09270 OR-092740 0R-09270 <	ADVERT-MARKETING	OR-092352	25/06/2020	R962 176.25 CUT TO BLACK MEDIA
OR-092746 31/07/2020 OR-092735 31/07/2020 OR-092735 31/07/2020 OR-092738 31/07/2020 OR-092738 31/07/2020 OR-092738 31/07/2020 OR-092739 31/07/2020 OR-092895 31/07/2020 OR-092897 31/07/2020 OR-092897 31/07/2020 OR-092897 31/07/2020 OR-092897 31/07/2020 OR-092895 0R-09273 OR-092896 0S/08/2020 OR-092897 0S/08/2020 OR-092748 0S/08/2020 OR-092749 0S/08/2020 OR-092749 0S/08/2020 OR-092740 0S/08/2020 OR-092741 0S/08/2020 OR-092740 0S/08/2020 OR-092741 0S/08/2020 OR-092740 0S/08/2020 OR-092740 0S/08/2020 OR-092741 0S/08/2020 OR-092740 0S/08/2020 OR-092774 0S/08/2020 OR-092774	ADVERT:MARKETING	OR-092747	28/07/2020	R20 700.00 LUVUNO MEDIA
QR-092735 31/07/2020 QR-092753 31/07/2020 QR-092740 31/07/2020 QR-092740 31/07/2020 QR-09273 31/07/2020 QR-092750 31/07/2020 QR-092750 31/07/2020 QR-092750 31/07/2020 QR-092597 31/07/2020 QR-092780 31/07/2020 QR-092731 31/07/2020 QR-092735 05/08/2020 QR-092743 05/08/2020 QR-092743 05/08/2020 QR-092743 05/08/2020 QR-092743 05/08/2020 QR-092743 05/08/2020 QR-092740 05/08/2020 QR-092741 05/08/2020 QR-092740 06/08/2020 QR-092740 06/08/2020 QR-092740 06/08/2020 QR-092740 06/08/2020 QR-092740 06/08/2020 QR-092740 06/08/2020 QR-092013 11/06/2020 QR-092013 15/06/2020 QR-092013 <td< td=""><td>ADVERT:MARKETING</td><td>OR-092746</td><td>31/07/2020</td><td>R213 795.35 SAKHA UBOMI MARKETING AND EVENTS</td></td<>	ADVERT:MARKETING	OR-092746	31/07/2020	R213 795.35 SAKHA UBOMI MARKETING AND EVENTS
QR-092753 31/07/2020 QR-092753 31/07/2020 QR-092753 31/07/2020 QR-092750 31/07/2020 QR-092750 31/07/2020 QR-092595 31/07/2020 QR-092597 31/07/2020 QR-092733 31/07/2020 QR-092733 31/07/2020 QR-092734 31/07/2020 QR-092748 05/08/2020 QR-092748 05/08/2020 QR-092748 05/08/2020 QR-092748 05/08/2020 QR-092748 05/08/2020 QR-092748 05/08/2020 QR-092740 05/08/2020 QR-092748 05/08/2020 QR-092748 05/08/2020 QR-092740 05/08/2020 QR-092741 06/08/2020 QR-092742 06/08/2020 QR-092743 06/08/2020 QR-092744 08/06/2020 QR-092744 08/06/2020 QR-092174 08/06/2020 QR-092013 11/06/2020 QR-092013 <t< td=""><td>ADVERT:MARKETING</td><td>OR-092735</td><td>31/07/2020</td><td>R34 517.20 RIVONI ADVERTISING</td></t<>	ADVERT:MARKETING	OR-092735	31/07/2020	R34 517.20 RIVONI ADVERTISING
OR-092753 31/07/2020	ADVERT:MARKETING	OR-092753	31/07/2020	R105 820.80 WIDEOPEN PLATFORM
OR-092740 31/07/2020 OR-092738 31/07/2020 OR-092750 31/07/2020 OR-092565 31/07/2020 OR-092567 31/07/2020 OR-09267 31/07/2020 OR-09267 31/07/2020 OR-09267 31/07/2020 OR-09273 31/07/2020 OR-092765 05/08/2020 OR-092748 05/08/2020 OR-092750 06/08/2020 OR-092750 06/08/2020 OR-092750 05/08/2020 OR-092750 05/08/2020 OR-09276 05/08/2020 OR-092776 06/08/2020 OR-092776 06/08/2020 OR-092776 06/08/2020 OR-092774 08/06/2020 OR-092774 08/06/2020 OR-092774 08/06/2020 OR-092789 11/06/2020 OR-092702 11/06/2020 OR-092703 14/06/2020 OR-092704 19/06/2020	ADVERT:MARKETING	OR-092753	31/07/2020	R34 500.00 WIDEOPEN PLATFORM
OR-092736 31/07/2020 OR-092750 0R-092750 31/07/2020 OR-092595 31/07/2020 R OR-092597 31/07/2020 R OR-092733 31/07/2020 R OR-092734 31/07/2020 OR-092748 05/08/2020 OR-092748 05/08/2020 OR-092748 05/08/2020 OR-092750 OR-092750 OR-092750 OR-092760 OR-092760 OR-092760 OR-092776 OR-092777 OR-092778 OR-092779 OR-092779 OR-092779 OR-092770 OR-09270 OR	ADVERT:MARKETING	OR-092740	31/07/2020	R85 000.00 PLATINUM OUTDOOR MEDIA
OR-092750 31/07/2020 OR-092595 31/07/2020 OR-092597 31/07/2020 OR-092597 31/07/2020 OR-092597 31/07/2020 OR-092597 31/07/2020 OR-092351 29/07/2020 OR-092595 05/08/2020 OR-092748 05/08/2020 OR-092750 05/08/2020 OR-092743 05/08/2020 OR-092750 05/08/2020 OR-092743 05/08/2020 OR-092750 05/08/2020 OR-09276 05/08/2020 OR-092774 08/06/2020 OR-092174 08/06/2020 OR-092174 08/06/2020 OR-092174 08/06/2020 OR-092174 08/06/2020 OR-092174 08/06/2020 OR-092172 11/06/2020 OR-092102 15/06/2020 OR-092103 15/06/2020	ADVERT:MARKETING	OR-092738	31/07/2020	R171 796.89 SONDLO & KNOPP ADVERTISING
OR-092595 31/07/2020 OR-092597 31/07/2020 OR-092597 31/07/2020 OR-092597 31/07/2020 OR-092595 31/07/2020 OR-092733 29/07/2020 OR-092595 05/08/2020 OR-092595 05/08/2020 OR-092748 05/08/2020 OR-092735 05/08/2020 OR-092736 05/08/2020 OR-092743 05/08/2020 OR-092743 05/08/2020 OR-092744 05/08/2020 OR-092756 05/08/2020 OR-092776 05/08/2020 OR-092776 19/06/2020 OR-092776 06/08/2020 OR-092776 06/08/2020 OR-092776 07/05/2020 OR-092774 08/06/2020 OR-092174 08/06/2020 OR-092174 08/06/2020 OR-092174 08/06/2020 OR-09218 15/06/2020 OR-09218 15/06/2020 OR-09218 15/06/2020	ADVERT:MARKETING	OR-092750	31/07/2020	R22 310.00 OWAKHE MEDIA
CDR-092597 31/07/2020 R CDR-092597 31/07/2020 R CDR-092597 31/07/2020 R CDR-092595 31/07/2020 R CDR-092595 05/08/2020 05/08/2020 CDR-092748 05/08/2020 05/08/2020 CDR-092750 0F/08/2020 05/08/2020 CDR-092750 0F/08/2020 05/08/2020 CDR-092750 0F/08/2020 05/08/2020 CDR-092760 0F/08/2020 05/08/2020 CDR-092760 0F/08/2020 05/08/2020 CDR-092774 05/08/2020 05/08/2020 CDR-092760 0F/08/2020 0F/08/2020 CDR-092774 08/06/2020 R CDR-092774 08/06/2020 R CDR-092774 08/06/2020 R CDR-092779 07-092020 11/06/2020 CDR-092789 15/06/2020 CDR-092718 15/06/2020 CDR-092013 15/06/2020	ADVERT: MARKETING	OR-092595	31/07/2020	R185 950.17 ESAT TV
OR-092597 31/07/2020 R	ADVERT:MARKETING	OR-092597	31/07/2020	R1 712 304.00 SABC
OR-092733 31/07/2020	ADVERT:MARKETING	OR-092597	31/07/2020	R1 142 697.50 SABC
OR-092351 29/07/2020 OR-092595 05/08/2020 OR-092595 05/08/2020 OR-092748 05/08/2020 OR-092750 OR-092735 05/08/2020 OR-092743 05/08/2020 OR-092743 05/08/2020 OR-092743 05/08/2020 OR-092744 05/08/2020 OR-092745 05/08/2020 OR-092745 05/08/2020 OR-092795 05/08/2020 OR-092174 08/06/2020 OR-092174 08/06/2020 OR-092102 11/106/2020 OR-09209 08/06/2020 OR-09209 15/06/2020 OR-09209 15/06/2020 OR-09209 15/06/2020 OR-09209 15/06/2020	ADVERT:MARKETING	OR-092733	31/07/2020	R184 000.00 HUFFING POST
OR-092595 OR-092595 OR-092748 OR-092748 OR-092748 OR-092735 OR-092750 OR-092750 OR-09276 OR-09276 OR-09276 OR-092776 OR-092776 OR-092776 OR-092776 OR-092776 OR-092777	ADVERT:MARKETING	OR-092351	29/07/2020	R973 986.02 MOLIBIZ
OR-092595 OR-092748 OR-092748 OR-092735 OR-092735 OR-092750 OR-092750 OR-09276 OR-09276 OR-09276 OR-09276 OR-092776 OR-092776 OR-092774 OR-092777	ADVERT:MARKETING	OR-092595	05/08/2020	R325 611.00 E SAT TV
OR-092748 05/08/2020 OR-092735 05/08/2020 OR-092750 05/08/2020 OR-092743 05/08/2020 OR-092743 05/08/2020 OR-092743 05/08/2020 OR-092743 05/08/2020 OR-092745 05/08/2020 OR-092776 19/06/2020 OR-092774 08/06/2020 OR-092774 08/06/2020 OR-092774 08/06/2020 OR-092774 11/06/2020 OR-092789 15/06/2020 OR-092789 15/06/2020 OR-092789 15/06/2020 OR-092789 15/06/2020	ADVERT:MARKETING	OR-092595	05/08/2020	R239 093.69 E SAT TV
OR-092735 05/08/2020 OR-092750 05/08/2020 OR-092743 05/08/2020 OR-092743 05/08/2020 OR-092743 05/08/2020 OR-092745 05/08/2020 OR-092776 19/06/2020 OR-092777 08/06/2020 OR-092774 08/06/2020 OR-092774 08/06/2020 OR-092774 11/06/2020 OR-092789 15/06/2020 OR-092789 15/06/2020 OR-092789 15/06/2020 OR-092789 15/06/2020	ADVERT:MARKETING	OR-092748	05/08/2020	R85 675.00 HLUMA MDA
OR-092750 05/08/2020 OR-092743 05/08/2020 OR-092351 05/08/2020 OR-092356 05/08/2020 OR-092576 19/06/2020 OR-092795 30/07/2020 OR-092174 08/06/2020 OR-092174 08/06/2020 OR-092102 11/06/2020 OR-092789 15/06/2020 OR-092789 15/06/2020 OR-092789 15/06/2020	ADVERT:MARKETING	OR-092735	05/08/2020	R155 250.00 RIVONI ADVERTISING
OR-092743 05/08/2020 OR-092351 05/08/2020 OR-092576 19/06/2020 OR-092795 30/07/2020 OR-092174 08/06/2020 OR-092174 08/06/2020 OR-092174 08/06/2020 OR-092102 11/06/2020 OR-092102 15/06/2020 OR-092013 15/06/2020 OR-092013 15/06/2020	ADVERT:MARKETING	OR-092750	05/08/2020	R77 050.00 OWAKHE MEDIA
OR-092351 05/08/2020 OR-092576 19/06/2020 OR-092755 30/07/2020 OR-092774 08/06/2020 OR-092174 08/06/2020 OR-092174 08/06/2020 OR-092102 11/06/2020 OR-092102 11/06/2020 OR-092102 15/06/2020 OR-092013 15/06/2020 OR-092013 15/06/2020	ADVERT:MARKETING	OR-092743	05/08/2020	R106 181.50 ESONA COMMUNICATIONS
OR-092576 19/06/2020 OR-092795 30/07/2020 OR-091970 22/05/2020 OR-092174 08/06/2020 OR-092174 08/06/2020 OR-092102 11/06/2020 OR-092789 15/06/2020 OR-092789 15/06/2020 OR-092013 15/06/2020	ADVERT:MARKETING	OR-092351	05/08/2020	R83 097.97 MOLIBIZ
QU OR-092795 30/07/2020 QU OR-091970 22/05/2020 QC OR-092174 08/06/2020 CR OR-092174 08/06/2020 CR OR-092102 11/06/2020 CR OR-092102 11/06/2020 CR OR-092013 15/06/2020	ADVERT:PROMOTIONAL ITEMS	OR-092576	19/06/2020	R25 437.00 GRAPHIC LAMINATES
QU OR-091970 22/05/2020 QR-092174 08/06/2020 R OR-092174 08/06/2020 R OR-092099 08/06/2020 R OR-092102 11/06/2020 R OR-09203 15/06/2020 R OR-092013 15/06/2020 R OR-092013 15/06/2020 R	ADVERT:PROMOTIONAL ITEMS	OR-092795	30/07/2020	R18 550.00 AVANTAGE MERKITING
OR-092174 08/06/2020 OR-092174 08/06/2020 OR-092099 08/06/2020 OR-092789 15/06/2020 OR-092013 15/06/2020 OR-092013 15/06/2020	ASSISTIVE DEVICE, MED&ALLIED EQU	OR-091970	22/05/2020	R74 750.00 QUALITY MEDICAL SUPPLIES
OR-092174 08/06/2020 OR-092099 08/06/2020 OR-092102 11/06/2020 OR-092789 15/06/2020 OR-092018 15/06/2020	COM:RADIO & TV TRANSMISSIONS	OR-092174	08/06/2020	R500 595.00 SOUTH AFRICAN BROADCASTING CORPOR
OR-092099 08/06/2020 OR-092102 11/06/2020 OR-092789 15/06/2020 OR-092013 15/06/2020 OR-092014 14/06/2020	COM:RADIO & TV TRANSMISSIONS	OR-092174	08/06/2020	R1 035 000.00 SOUTH AFRICAN BROADCASTING CORPOR
OR-092102 11/06/2020 OR-092789 15/06/2020 OR-092013 15/06/2020 OR-092014 19/06/2020	COM:RADIO & TV TRANSMISSIONS	OR-092099	08/06/2020	R1 599 999.60 SOUTH AFRICAN BROADCASTING CORPOR
OR-092789 15/06/2020 OR-092013 15/06/2020 OR-092014 19/06/2020	COM:RADIO & TV TRANSMISSIONS	OR-092102	11/06/2020	R414 000.00 MVM MULTIMEDIA
OR-092013 15/06/2020 OR-092016 19/06/2020	COM: RADIO & TV TRANSMISSIONS	OR-092789	15/06/2020	R460 000.00 E SAT TV
OR-092016 19/06/2020	COM:RADIO & TV TRANSMISSIONS	OR-092013	15/06/2020	R215 021.33 MEDIAMARK
01/202010	COM:RADIO & TV TRANSMISSIONS	OR-092016	19/06/2020	R619 964.99 MSG GROUP SALES

COM:RADIO & TV TRANSMISSIONS	OR-092099	25/06/2020	R498 870.00 SOUTH AFRICAN BROADCASTING CORPOR
COM:RADIO & TV TRANSMISSIONS	OR-092011	25/06/2020	R784 602.45 PRIMEDIA
COM:RADIO & TV TRANSMISSIONS	OR-092011	26/06/2020	R389 801.70 PRIMEDIA
COM:RADIO & TV TRANSMISSIONS	OR-092473	10/06/2020	R16 000.00 NQUBEKO COMMUNITY RADIO
COM:RADIO & TV TRANSMISSIONS	OR-092481	10/06/2020	R16 000.00 ASERIEVISCOM
COM:RADIO & TV TRANSMISSIONS	OR-092490	10/06/2020	R16 000.00 RADIOKANSEL
COM:RADIO & TV TRANSMISSIONS	OR-092489	10/06/2020	R16 000.00 LIGWA FM
COM:RADIO & TV TRANSMISSIONS	OR-092495	10/06/2020	R16 000.00 AGANANG COMMUNITY RADIO STATION
COM:RADIO & TV TRANSMISSIONS	OR-092498	10/06/2020	R16 000.00 KANYAMAZANE COMMUNITY RADIO STAT
COM:RADIO & TV TRANSMISSIONS	OR-092507	10/06/2020	R16 000.00 MORETELE COMMUNITY RADIO
COM:RADIO & TV TRANSMISSIONS	OR-092508	10/06/2020	R16 000.00 RADIO MAFISA 93.4 FM
COM:RADIO & TV TRANSMISSIONS	OR-092509	10/06/2020	R16 000.00 RAINBOW COMMUNITY RADIO
COM:RADIO & TV TRANSMISSIONS	OR-092757	11/06/2020	R16 000.00 UNIVERSITY OF STELLENBOSCH
COM:RADIO & TV TRANSMISSIONS	OR-092496	15/06/2020	R16 000.00 RADIO TURF
COM:RADIO & TV TRANSMISSIONS	OR-092458	19/06/2020	R16 000.00 STAR FM 102.9 MHZ
COM:RADIO & TV TRANSMISSIONS	OR-092492	19/06/2020	R16 000.00 MKHONDO COMMUNITY RADIO
COM:RADIO & TV TRANSMISSIONS	OR-092477	19/06/2020	R16 000.00 INTOKOZO YE-NINGIZIMU COMMUNITY
COM:RADIO & TV TRANSMISSIONS	OR-092542	19/06/2020	R16 000.00 VUKANI COMMUNITY RADIO
COM:RADIO & TV TRANSMISSIONS	OR-092455	19/06/2020	R16 000.00 NONGOMA FM
COM:RADIO & TV TRANSMISSIONS	OR-092474	19/06/2020	R16 000.00 GIYANI COMMUNITY RADIO
COM:RADIO & TV TRANSMISSIONS	OR-092464	19/06/2020	R16 000.00 GOOD NEWS COMMUNITY RADIO
COM:RADIO & TV TRANSMISSIONS	OR-092541	19/06/2020	R16 000.00 IMPACT RADIO COMMERCIAL
COM:RADIO & TV TRANSMISSIONS	OR-092506	19/06/2020	R16 000.00 MMABATHO FM 107.7 MHZ
COM-RADIO & TV TRANSMISSIONS	OR-092478	19/06/2020	R16 000.00 INDONSAKUSA COMMUNITY RADIO
COM-RADIO & TV TRANSMISSIONS	OR-092479	19/06/2020	R16 000.00 ISAJONISI YOUTH RADIO
COM:RADIO & TV TRANSMISSIONS	OR-092502	19/06/2020	R16 000.00 CHRISTEN NETWERK MEDIA
COM:RADIO & TV TRANSMISSIONS	OR-092463	19/06/2020	R16 000.00 BUSHBUCKRIDGE COMMUNITY RADIO
COM:RADIO & TV TRANSMISSIONS	OR-092525	25/06/2020	R16 000.00 WHALE COAST FM
COM:RADIO & TV TRANSMISSIONS	OR-092516	25/06/2020	R16 000.00 MASIBAMBISANENI TSHWARANANG
COM:RADIO & TV TRANSMISSIONS	OR-092493	25/06/2020	R16 000.00 RISE FM
COM:RADIO & TV TRANSMISSIONS	OR-092491	25/06/2020	R16 000.00 EASTWAVE RADIO
COM:RADIO & TV TRANSMISSIONS	OR-092482	25/06/2020	R16 000.00 LUKHANJI COMMUNITY RADIO
COM:RADIO & TV TRANSMISSIONS	OR-092234	19/06/2020	R6 000.00 NONGOMA FM
COM:RADIO & TV TRANSMISSIONS	OR-092238	23/06/2020	R6 000.00 UGU YOUTH RADIO
COM:RADIO & TV TRANSMISSIONS	OR-092237	23/06/2020	R6 000.00 INDONSAKUSA COMMUNITY RADIO
COM:RADIO & TV TRANSMISSIONS	OR-092638	20/07/2020	R16 000.00 VAALTAR FM COMMUNITY RADIO STATIO
COM:RADIO & TV TRANSMISSIONS	OR-092860	30/07/2020	R16 000.00 VAAL UNIN OF TECHNOLOGY
COM:RADIO & TV TRANSMISSIONS	OR-092807	20/07/2020	R6 000.00 NQUBEKO COMMUNITY RADIO
COM:RADIO & TV TRANSMISSIONS	OR-092805	30/07/2020	R6 000.00 INTOKOZO FM
COM:RADIO & TV TRANSMISSIONS	OR-092809	30/07/2020	R6 070.68 MAPUTALAND COMM RADIO
COM:RADIO & TV TRANSMISSIONS	OR-092842	30/07/2020	R3 500.00 UKHAHLAMBA COMM RADI
COM:RADIO & TV TRANSMISSIONS	OR-092808	30/07/2020	R6 000.00 RISE COMM RADIO
COM:RADIO & TV TRANSMISSIONS	OR-092840	30/07/2020	R6 000.00 VIBE FM
COM:RADIO & TV TRANSMISSIONS	OR-092237	30/07/2020	R6 000.00 INDONSAKUSA COMMUNITY RADIO
COM:RADIO & TV TRANSMISSIONS	OR-092017	08/06/2020	R4 215 284.18 SOUTH AFRICAN BROADCASTING CORPOR
COM:RADIO & TV TRANSMISSIONS	OR-092013	08/06/2020	R449 992.06 MEDIAMARK
COM:RADIO & TV TRANSMISSIONS	OR-092013	08/06/2020	R336 085.11 MEDIAMARK
COM:RADIO & TV TRANSMISSIONS	OR-092013	09/06/2020	R449 994.66 MEDIAMARK
COM:RADIO & TV TRANSMISSIONS	OR-092013	09/06/2020	R368 460.03 MEDIAMARK
COM:RADIO & TV TRANSMISSIONS	OR-092013	11/06/2020	R438 632.84 MEDIAMARK
	OR-092517	03/06/2020	R16 000.00 LEKOA MULTHI -MEDIA & COMM

COM:RADIO & TV TRANSMISSIONS	OR-092522	09/06/2020	R16 000.00 PHELI FM
COM:RADIO & TV TRANSMISSIONS	OR-092501	09/06/2020	R16 000.00 MADIBOGO COMMUNITY RADIO STATION
COM:RADIO & TV TRANSMISSIONS	OR-092465	09/06/2020	R16 000.00 MOUTSE COMMUNITY RADIO STATION
COM:RADIO & TV TRANSMISSIONS	OR-092462	09/06/2020	R16 000.00 MODIRI FM
COM:RADIO & TV TRANSMISSIONS	OR-092466	09/06/2020	R16 000.00 VOICE OF HOPE IZWI LETHEMBA
COM:RADIO & TV TRANSMISSIONS	OR-092467	09/06/2020	R16 000.00 LINK FM 97.1
COM:RADIO & TV TRANSMISSIONS	OR-092456	09/06/2020	R16 000.00 BODUMEDI FM
COM:RADIO & TV TRANSMISSIONS	OR-092471	09/06/2020	R16 000.00 WILD COAST 98 6 FM
COM:RADIO & TV TRANSMISSIONS	OR-092494	15/06/2020	R16 000.00 VAAL COMMUNITY RADIO
COM:RADIO & TV TRANSMISSIONS	OR-092470	18/06/2020	R16 000.00 KGATLENG COMMUNITY RADIO
COM RADIO & TV TRANSMISSIONS	OR-092527	19/06/2020	R16 000.00 ALFRED NZO COMMUNITY RADIO
COM:RADIO & TV TRANSMISSIONS	OR-092243	04/06/2020	R6 000.00 NQUBEKO COMMUNITY RADIO
CONS HOUS SUP:DIS PAPER/PLAST	OR-092715	25/06/2020	R24 610.00 FORTISTLE
CONS HOUS SUP:DIS PAPER/PLAST	OR-092774	06/07/2020	R8 500.00 INDALOYAKHE
CONS HOUS SUP:DIS PAPER/PLAST	OR-091884	23/04/2020	R24 626.28 HENRY SCHEIN DENTAL WAREHOUSE
CONS HOUS SUP:DIS PAPER/PLAST	OR-092176	29/04/2020	R78 096.68 BIOLOGICA PHARMACENTICALS
CONS HOUS SUP:DIS PAPER/PLAST	OR-092437	15/05/2020	R13 745.34 MOTLA INVESTEMENTS
CONS HOUS SUP; DIS PAPER/PLAST	OR-092437	15/05/2020	R10 000.00 MOTLA INVESTEMENTS
CONS HOUS SUP:DIS PAPER/PLAST	OR-092443	28/05/2020	R50 000.00 EKHAYA INVESTMENTS
CONS HOUS SUP:DIS PAPER/PLAST	OR-092800	06/07/2020	R15 055.00 FAITH WORKS CONSTRUCTION AND PROJ
CONS HOUS SUP:WASH/CLEAN DETE	OR-092374	20/05/2020	R53 900.00 PACAS CREATIONS
CONS:MEDICAL KIT	OR-092468	25/06/2020	R9 495.00 BK INK
CONTRCTR:UPGR&ADD BUL	OR-092773	06/07/2020	R183.080.00 GROWTH POINT ENGINEERING CORPORAT
CONTRCTR:UPGR&ADD BUL	OR-092821	30/07/2020	R4 115.16 IRM GROUP
CONTRCTR:UPGR&ADD BUL	OR-092475	03/06/2020	R359 130.00 YNK HOLDINGS
EXT COMP SER:SFT LCN:SCURT SOFT	OR-092177	29/04/2020	R8 785.83 UBUNTU TECHNOLOGY
O/P:PRINTING&PUBLICATIONS SERV	OR-091860	29/05/2020	R29 990.85 JETVEST 1167
P/P:CLEANING SERVICES	OR-092469	25/06/2020	R1 834.25 FIZNEF TRADING 10
P/P:CLEANING SERVICES	OR-092660	30/07/2020	R800.00 MAJESTIC 125 TRADING C
GRAND TOTAL			R26 170 641.13

COMMITMENTS

TYPE OF SERVICE	ORDER NO	DATE	AMOUNT	SUPPLIER NAME
F&O/EQP <r5000:office furnitu<="" td=""><td>OR-092835</td><td></td><td>5 513.10</td><td>5 513.10 QPS PRODUCTIONS</td></r5000:office>	OR-092835		5 513.10	5 513.10 QPS PRODUCTIONS
CONS HOUS SUP:DIS PAPER/PLAS	OR-092835		1 035.00	QPS PRODUCTIONS
ADVERT:MARKETING	OR-092745		128 620.00	128 620.00 BAHN MEDIA
ADVERT:MARKETING	OR-092741		89 100.00	
ADVERT:MARKETING	OR-092596		4 056 441.00	
ADVERT:MARKETING	OR-092595		1 116 278.14	
ADVERT:MARKETING	OR-092743		106 181.50	ESONA
ADVERT:MARKETING	OR-092748		128 179.00	128 179.00 HLUMA MEDIA
ADVERT:MARKETING	OR-092733		184 000.00	
ADVERT:MARKETING	OR-092739		1 572 593.85	KENA OUTDOOR
ADVERT:MARKETING	OR-092747		20 796.10	$\overline{}$
ADVERT:MARKETING	OR-092633		947 683.64	
ADVERT:MARKETING	OR-092631		117 300.00	
ADVERT:MARKETING	OR-092632		414 000.00	
ADVERT:MARKETING	OR-092751		255 441.60	
ADVERT:MARKETING	OR-092752		619 655.10	OUTSMART OUTDOOR ADVE
ADVERT:MARKETING	OR-092750		70 150.00	70 150.00 OWAKHE MEDIA
ADVERT:MARKETING	OR-092740		75 500.00	
ADVERT:MARKETING	OR-092735		155 250.00	
ADVERT: MARKETING	OR-092746		158 022.65	
ADVERT:MARKETING	OR-092738		164 449.91	
ADVERT:MARKETING	OR-092597		4 044 998.50	_
ADVERT:MARKETING	OR-092629		299 000.00	
ADVERT:MARKETING	OR-092753		378 133.20	
COM:RADIO & TV TRANSMISSIONS	OR-092099		501 129.40	
COM:RADIO & TV TRANSMISSIONS	OR-092174		764 405.00	
ADVERT:PROMOTIONAL ITEMS	OR-092729		5 000.00	
ADVERT:MARKETING	OR-092351		764 579.46	
EQP <r5000:audio equip<="" td="" visual=""><td>OR-092949</td><td></td><td>19 500.00</td><td>DT FILM SERVICES</td></r5000:audio>	OR-092949		19 500.00	DT FILM SERVICES
COM:RADIO & TV TRANSMISSIONS	OR-092843		00.000 9	
COM:RADIO & TV TRANSMISSIONS	OR-092806		00.000 9	GOOD NEWS COMMUNITY R
COM:RADIO & TV TRANSMISSIONS	OR-092844		00.000 9	6 000.00 INANDA COMMUNITY RADI
COM:RADIO & TV TRANSMISSIONS	OR-092838		3 000.00	INDONSAKUSA COMMUNITY
COM:RADIO & TV TRANSMISSIONS	OR-092839		7 300.00	7 300.00 IZWI LOMZANSI
COM:RADIO & TV TRANSMISSIONS	OR-092238		00.000 9	_
COM:RADIO & TV TRANSMISSIONS	OR-092841		00.000 9	
CONS HOUS SUP:WASH/CLEAN DET	OR-092977		422.58	
P/P:PEST CNTRL/FUMIGATION SE	OR-092936		8 020.10	SANITECH - NELSPRUIT
CONS HOUS SUP:DIS PAPER/PLAS	OR-092737		1 200.00	1 200.00 LUMIMO TRADING
P/P:CLEANING SERVICES	OR-092878		6 021.86	
P/P:PEST CNTRL/FUMIGATION SE	OR-092935		1 092.50	
COM:RADIO & TV TRANSMISSIONS	OR-092975		4 299 183.00	
F&O/EQP <r5000:office furnitu<="" td=""><td>OR-092977</td><td></td><td>7 581.60</td><td></td></r5000:office>	OR-092977		7 581.60	
CONS SUPP:MEDICAL SUPPLIES	OR-092977		5 374.75	BOZQUE
GRAND TOTAL			21 532 132.54	

PERSONAL PROTECTIVE EQUIPMENT

SUPPLIER	TYPE	ORDER NO	QUANTITY	PRICE
Motla investment	Mask - N95	OR-092433	2500	R31 200.00
Dental Warehouse	Mask - Surgical	OR-091884	20 Boxes	R4 200.00
Ekhava Investment	Mask - Other	OR-	2000	R50 000.00
Dental Warehouse	Gloves - Surgical & Examination - Natural Rubber Latex	OR-091884	19 boxes	R2 203.81
Dental Warehouse	Sanitisers	OR-091884	2F	R24 626.28
Pacas Creations group	Disinfectants	OR-092374	14500 Meter squares	R107 800.00
Maraphu projects	Disinfectants		14500 Meter squares	R88 900.00
Masana Hygiene	Disinfects - Provincial offices		9 provincial offices	R22 000.00
Quality Medical Suppliers	Infrared Themometers	OR-091970	13	R74 750.00
Dental Warehouse	Sanitisers wipes	OR-091884	25L	R3 144.40
YNK Holdings	Shield screens	OR-092475	Screen protector	R359 130.00
Grothpoint Engineering	Shield screens	OR-092253	Screen protector	R183 080.00
Fortistle holdings	Branded Cloth Masks	OR092715	Branded cloth mask	R24 610.00
5L sanitisers	Indaloyakhe Pty Ltd		5L Sanitisers	R8 500.00
Magamve	Hand sanitiser for the Provincial Office	Petty Cash Request		R340.00
Magamve	1 Box of Hand gloves for the Provincial Office	Petty Cash request		R300.00
The Specialists	Sanitising the Provincial Office	OR- 092469		R1834.25
BK Ink t/a Stationers and Branding	5 Thermometer Infrared scanners	OR- 092468		R9 495.00
Lumino General Trading	250ml Hand sanitisers for the Provincial Office	OR-092737		R1200.00
Luvinene Holdings (PTY) Ltd	Sanitising of Centane office	OR- 092647		R12 640.00
Majestic 125 (PTY) Ltd	Sanitising of the Nelson Mandela Metro Office	OR- 092660		R800.00
Kungamandla Business Enterprise	Sanitising of the Queenstown Office	OR- 092878		R6021.86
CopyWorld	Footpedal hand sanitiser stand with sanitiser for the Provincial Office	OR-092797		R1600.00
Kempston Cleaning Services	Deep cleaning and disinfecting of the Provincial Office	OR-092935		R1092.50
GRAND TOTAL				R984 144.49