The control of the	No DEPT/ENTIT	Y CSD NO	SUPPLIER NAME	CO REG NUM	I ITEM CATEGORY	ITEM DESCRIPTION	QNT	UNIT PRICE	TOTAL PRICE	TOTAL VAL RECALC	SYS ORDER NO	SYS INVOICE No	SYS INVOICE AMOUNT	SYS INVOICE DATE	SYS INVOICE RECEIPT DATE	SYS PAYMENT I	SYS PAYMENT No D	SYS DISPURSE NO	SYS PAYMENT AMOUNT	PAYMENT PERIOD	PAY VAR	STATUS	COMMITMENT OUTSTANDING	ORDERS CLOSED
Column							1 50		111,000.00							5/26/2020								R0.00 R0.00
The column	3 AGRICULTUI	RE MAAA0238860	Bidvest Steiner	2000/011155/07	Cleaning	Hand soap 5I	200	R 80.00	R18,400.00	#VALUE!	HO-004451	298003	R18,400.00	4/16/2020	4/22/2020	4/23/2020	2467683	1147737	R18,400.00 2020/0	06	R0.00	CLOSED	R0.00	R0.00
Column   C	5 AGRICULTUI	RE MAAA0238860	Bidvest Steiner	2000/011155/07	Cleaning	Cleaning Hygiene	1	R36,859.98	R36,859.98	R36,859.98	HO-004470	PIETRIN0045281	R36,859.98	5/14/2020	5/26/2020	5/26/2020	2468791	1148452	R36,859.98 2020/0	06	R0.00	CLOSED	R0.00	R0.00 R0.00
Column   C	7 AGRICULTUI	RE MAAA0080910	Evergreen Latex cc	2002/057771/23	Gloves	Surgical Latex gloves	200	R 148.00	R29,600.00	#VALUE!	HO-004446	54220	R29,600.00	4/22/2020	4/22/2020	4/23/2020	2467688	1147784	R29,600.00 2020/0	06	R0.00	CLOSED	R0.00	R0.00 R0.00
March   Property   P	9 AGRICULTUI	RE MAAA0038766	Lechoba-Medical Technologies	2005/044442/07	Sanitiser	500ml hand sanitizer gel	4,000	R 52.83	R243,000.00	#VALUE!	HO-004442										R0.00	CLOSED	R0.00	R0.00 R0.00
The column					-	sanitizers					HO-004448	IN100012	R1,215,000.00	5/14/2020	5/25/2020	5/26/2020	2468742	1148479	R1,215,000.00 2020/0	06				R0.00
The content of the					· ·	•	,				HO-004457		,										R0.00	R0.00
The column						Disinfectant, Surface: Sterwise													R135,000.00				R0.00	R0.00 R0.00
Company				2010/119314/23	B Gloves	****	100		,			RIG-9984669	R7,000.00	4/17/2020	4/22/2020	4/23/2020	2467686	1147701						R0.00
The content of the		RE MAAA0350093	Regid Printers				159 155																	R0.00 R0.00
The column													,											R0.00 R0.00
Column   C	19 COGHSTA	MAAA0486753	Mogau Medical Supplies	2017/303774/07	Building - Disinfecting	of buildings	41,918	110.10		R381,453.80	OR-005119	MOG28	R381,453.80	6/2/2020	6/3/2020	6/9/2020	2454506	1129011	2020/0		R0.00	CLOSED	R0.00	R0.00
Part   Column   Col							2,000 20			,		220 220												R0.00 R0.00
Column   C						Cloth Masks						220 2/2020												R0.00 R0.00
Part							,		,				,,						,,,					R805.00 R0.00
Part				2014/195490/07	Face Shields / Visors			R35.00		R576,450.00	LC/20/1573	126LPPD		6/1/2020	6/11/2020	6/17/2020	2672456					CLOSED	R0.00	R0.00 R0.00
A			B D IT Solutions		Masks - Surgical	3 Ply Mask Surgical				R1,950,000.00	NOT APPLIC	001LDHLPPD		4/17/2020	4/22/2020	4/28/2020	2660333	1191992		06			R0.00	R0.00 R566,021.64
The Content of the		MAAA0274867		2014/266376/07	7	1	,		· ·				7						2020/0	06				-R91,895.56
Column   C					1														2020/0	06	1			-R399,217.26
The content of the					Face Shields / Visors	Face Visors Shileds	30,000	R20.00											2020/0					R0.00
Column   C			Basani IT Solution	2017/430286/07	Masks - Surgical	3 Ply Mask Surgical		R18.75	R18,745,000.00					4/21/2020	4/22/2020									R0.00 R541,450.00
The content of the		MAAA0563301	Big O Trading 844	2010/146011/23	Face Shields / Visors	Face Visors Shileds			R0.00						6/8/2020	6/9/2020					,			-R44,170.00 -R35,000.00
A	37 HEALTH	MAAA0563301	Big O Trading 844	2010/146011/23	Face Shields / Visors	Face Visors Shileds			R0.00	R0.00	NOT APPLIC	BIG09022LPPD	R166,355.00	6/5/2020	7/1/2020	7/3/2020	2675554	1198931	R166,355.00 2020/0	)7	-R166,355.00	CLOSED	R0.00	-R166,355.00 -R295,925.00
To	39 HEALTH	MAAA0083386	Brian Pienaar North (Pty) Ltd	1999/000175/07	Protective Body Suit	Protective Cover Body suits			R960,000.00	R960,000.00	NOT APPLIC	040-INV10504LPPD	R97,663.75	5/7/2020	5/18/2020	5/19/2020	2665256	1192598	R97,663.75 2020/0	06	R862,336.25	CLOSED	R0.00	R862,336.25 R2,211,024.00
March   Control   Contro						Automated Hand Sanitizer													R46,689.86					R2,833,310.14
The content of the	42 HEALTH	MAAA0031001	Clinipro	2006/036925/07	Sanitiser	Hand Sanitizers (1 litre Refill)	30,000	R170.00	R5,100,000.00	R5,100,000.00	MO-000510	INCP11352MOK	R10,174.05	3/13/2020	3/13/2020	3/25/2020	2652843	1186533		06	R5,053,310.14	CLOSED	R0.00	R5,053,310.14
The content of the	43 HEALTH	MAAA0031001	Clinipro	2006/036925/07	Sanitiser		30,000	R270.00	R8,100,000.00	R8,100,000.00	MO-000510	INCP11352MOK	R11,467.80	3/13/2020	3/13/2020	3/25/2020	2652843	1186533	R46,689.86	06	R8,053,310.14	CLOSED	R0.00	R8,053,310.14
Column   C			Clinipro		7																			-R46,689.86 -R57,819.73
Column   C	46 HEALTH	MAAA0031001	Clinipro	2006/036925/07	7				R0.00	R0.00	NOT APPLIC	INCP11420LPPDH/O	R340,009.00	4/6/2020	4/15/2020	4/15/2020	2658770	1189543	R340,009.00 2020/0	06	-R340,009.00	CLOSED	R0.00	-R340,009.00 -R340,009.00
	48 HEALTH	MAAA0031001	Clinipro	2006/036925/07	7				R0.00	R0.00	NOT APPLIC	INCP11442LPPD	R340,009.00	4/9/2020	5/18/2020	5/19/2020	2665262	1192558	R340,009.00 2020/0	06	-R340,009.00	CLOSED	R0.00	
Column   C	50 HEALTH	MAAA0031001	Clinipro	2006/036925/07	7				R0.00	R0.00	NOT APPLIC	INCP0327LPPDH/O	R654,636.99	4/2/2020	4/15/2020	4/15/2020	2658805	1189543	R654,636.99 2020/0	06	-R654,636.99	CLOSED	R0.00	-R654,636.99
No.   Control	52 HEALTH	MAAA0031001	Clinipro	2006/036925/07	7				R0.00	R0.00	NOT APPLIC	INCP11565LPPD	R748,019.80	5/18/2020	5/19/2020	5/20/2020	2665649	1192558	R748,019.80 2020/0	06	-R748,019.80	CLOSED	R0.00	-R748,019.80
Col.   March	54 HEALTH	MAAA0031001	Clinipro Confidence po 1 trading (Ph.) I td	2006/036925/07	Course Coursiant Starilla	Surgical Court (Storila)	62,000	D420.00	R0.00	R0.00	NOT APPLIC	INCP11749LPPD	R816,021.60	6/5/2020	6/8/2020	6/9/2020	2671720	1195644	R816,021.60 2020/0	06	-R816,021.60	CLOSED	R0.00	-R816,021.60
Column	56 HEALTH	MAAA0073610	Confidence no 1 trading (Pty) Ltd	2016/109856/07					R17,856,000.00	R17,856,000.00	NOT APPLIC	53LPPD	R2,628,672.00	6/12/2020	6/17/2020	6/24/2020	2674116	1196744	R2,628,672.00 2020/0	06	R15,227,328.00	CLOSED	R0.00	R15,227,328.00
Column   C	58 HEALTH	MAAA0073610	Confidence no 1 trading (Pty) Ltd	2016/109856/07	Masks Face Clath	Face Clath Masks	50,000	P20.00	R0.00	R0.00	NOT APPLIC	51LPPD	R8,302,272.00	6/12/2020	6/19/2020	6/24/2020	2674114	1196744	R8,302,272.00 2020/0	06	-R8,302,272.00	CLOSED	R0.00	-R8,302,272.00
Column   C	60 HEALTH	MAAA0935195		2014/094213/07	Wasks - Face Oldiff	Tace Cicii Wasks	30,000	1120.00	R0.00	R0.00	NOT APPLIC	001LPPD	R154,000.00	6/18/2020	6/19/2020	7/7/2020	2677937	1198953	R154,000.00 2020/0	07	-R154,000.00	CLOSED	R0.00	-R154,000.00
Column   C	62 HEALTH						.0,.0.		R1,269,235.00	R1,269,235.00											R0.00	CLOSED	R0.00	R0.00
Column   C		MAAA0737017			Protective Body Suit	Disposal protective body suite	3,071	R249.00																
Column   C	65 HEALTH	MAAA0737017	Dadbro Investment PTY LTD	1974/002306/07	Marka Consissi	Maste Cossinal	400,000	P20.00	R0.00	R0.00	NOT APPLIC	D038LPPD	R481,793.32	7/24/2020	7/27/2020	7/27/2020	2682137	1199823	R481,793.32 2020/0	)7	-R481,793.32	CLOSED	R0.00	-R481,793.32
Fig.   Tel.	67 HEALTH	MAAA0465242	Eagles Eyes Suppliers	2017/188014/07	Other PPE - Health	Rubber Boots	500	R150.00	R75,000.00	R75,000.00	NOT APPLIC	01/04/2020LPPD	R75,000.00	4/17/2020	4/22/2020	4/23/2020	2660212	1190109	R75,000.00 2020/0	06	R0.00	CLOSED	R0.00	R0.00 R0.00
ALT	69 HEALTH	MAAA0013061	ENPRO Laboratories	2015/027863/07	7				R0.00	R0.00	NOT APPLIC										-R1,140,000.00	CLOSED	R0.00	-R1,140,000.00
Fig.   March					B Protective Body Suit	Disposal protective body suite	3,871	K249.00			NOT APPLIC													
All	72 HEALTH	MAAA0200619	Fhedzisani Catering fresh prod	2003/064888/23		010	444.000	D0.00	R0.00	R0.00	NOT APPLIC	0090/2020LPPD	R481,815.00	7/6/2020	7/8/2020	7/8/2020	2678437	1198577	R481,815.00 2020/0	)7	-R481,815.00	CLOSED	R0.00	-R481,815.00
Fig. 12   MANOGORE   Color of Company (Physics)   Color of Color	74 HEALTH	MAAA0765536	GIGY'S TRADING (PTY) LTD	2014/121345/07	Digital Themormetres	Digital Themormetres	3,000	R1,978.00	R5,934,000.00	R5,934,000.00	NOT APPLIC	0012020/05LPPD	R5,934,000.00	5/16/2020	5/18/2020	6/2/2020	2669335	1195561	R5,934,000.00 2020/0		R0.00	CLOSED	R0.00	R0.00 R0.00
## ## ## ## ## ## ## ## ## ## ## ## ##							.,												2020/0	06				R0.00
Security   Company Phylis   2011/17/2007   Security   Company Phylis   Security   Compa													,						2020/0	06				R8,050.00
Fe/Ex.   The MANAGEMENT Communication of the Comm	//	WAAUSU 1046	Sign Elie Group or Companies (Pty) Ltd	2013/12/300/0/	wasks - surgical	o i iy maak oulyital	100,000	K18.00	rs 1,000,000.00	K 1,000,000.00	NOT APPLIC	2004/001	R54,000.00	00/04/2020	03/04/2020	4/13/2020	2030793	1109002	1504,000.00	16	11,740,000.00	CLUSED	KU.U0	K1,746,000.00
Fig.	78 HEALTH	MAAA0901646	Glen Life Group of Companies (Pty) Ltd	2013/127388/07	7				R0.00	R0.00	NOT APPLIC		R846,000.00	4/17/2020	4/17/2020	4/17/2020	2658801	1189662		06	-R846,000.00	CLOSED	R0.00	-R846,000.00
Fig. 1.1   MAA000977   GRINT TRACING Precide Body Sult   Suppose protective body sult   Sup	79 HEALTH	MAAA0901646	Glen Life Group of Companies (Pty) Ltd	2013/127388/07	7				R0.00	R0.00	NOT APPLIC		R900,000.00	4/17/2020	4/17/2020	4/17/2020	2659212	1189662			-R900,000.00	CLOSED	R0.00	-R900,000.00
Width   Widt	80 HFAI TH	MAAA0009973	GRM TRADING ENTERPRISE CC	2007/094111/23	B Protective Body Suit	Disposal protective hody suite	3,871	R249.00	R963.879.00	R963.879.00									2020/0	06	R626.484.00	CLOSED	R0.00	R626,484.00
REALTH   MANAGORD   Trigonome   Pril TUT   Discontinuo   Trigonome   Trigono					3		- ,=				NOT APPLIC													-R481,815.00
HeAlTH	82 HEALTH	MAAA0009973	GRM TRADING ENTERPRISE CC	2007/094111/23	Protective Body Suit	Disposal protective hody suite	3.871	R249.00	R0.00	R0.00	NOT APPLIC										-R144,669.00	CLOSED	R0.00	-R144,669.00 R819,216.51
Straight   Maching   Mac					7			12.5.50			NOT APPLIC													-R481,793.32
Fig.   HeAl. H   MAA0098806   Service   Heal. H   MAA008806   Service   Heal. H   MAA00	85 HEALTH	MAAA0099117	Gabrocia PTY LTD	2016/001467/07	7 Gowns - Surgical non sterile	Surgical Gown (Non-Sterile)	22,500	R96.00	R0.00	R0.00	NOT APPLIC	GBR-059LPPD	R337,379.82	7/6/2020	7/10/2020	7/21/2020	2680097	1199928	R337,379.82 2020/0	)7	-R337,379.82	CLOSED	R0.00	-R337,379.82 R0.00
88 HEALTH MAAA0986028 March Group Holdings 2013/11342607		MAAA0098608	Harold Group Holdings		Disposal protective body					R963,879.00									, ,					R481,928.68
90 HEALTH MAAA0503239 Hot Medical 2015;24878307 Masks - Surgical 3 Ply Mask Surgical 4		MAAA0098608	Harold Group Holdings							R0.00	NOT APPLIC	03/20/20021LPPD	R144,662.49	7/18/2020	7/22/2020	7/22/2020	2680493	1199219	R144,662.49 2020/0 R337,379.82 2020/0	)7 )7				-R144,662.49 -R337,379.82
92 HEALTH MAA00007391 Hud Medical 2020/052/85507 Protective Body Sult Disposal protective body sulte 3.871 R249.00 R963,879.00 R963,879.00 R963,879.00 R963,879.00 R963,879.00 R74/2020 7/22/2020 268051 119988 R963,855.64 626/2020 7/22/2020 268051 119988 R963,855.64 200/07 R37,423.66 CLOSED R0.00 R963,879.00 R963,879.0	90 HEALTH	MAAA0512784	Hipco Trading (Pty ) Ltd	2015/248783/07			,,		R16,500,000.00	R16,500,000.00	NOT APPLIC	LIMGOV-0113	R16,500,000.00	4/16/2020	4/21/2020	4/23/2020	2660125	1190115	R16,500,000.00 2020/0	06	R0.00	CLOSED	R0.00	R0.00
HEALTH   MAAA005548   Holefa Consulting & Projects   2017/24845307   Protective Body Sult   Disposal protective body suite   3,871   R249.00   R963,879.00   R241/23607	92 HEALTH	MAAA0900939	Hudi Medical	2020/052865/07	7	,			R0.00	R0.00	NOT APPLIC	2	R180,000.00	4/17/2020	4/17/2020	4/17/2020	2659219	1189670	R180,000.00 2020/0	06	-R180,000.00	CLOSED	R0.00	
HEALTH   MAAQ0005294 Hulwarga project PTYLTD   2014/24123607   Protective Body Suit   Disposal protective body suite   3,871   R249,00   R963,879,00   R96										R963,879.00												CLOSED		R43.36 R337,423.18
HEALTH   MAAA0005294   Hullwanga project PTYLTD   2014/24123607   CLOSED   R0.00   R337,395.00   R0.00   R0.	95 HEALTH	MAAA0005294	Huliwanga project PTY LTD	2014/241236/07	Protective Body Suit	Disposal protective body suite	3,871	R249.00	R963,879.00	R963,879.00											R482,085.68	CLOSED	R0.00	R482,085.68
HEALTH MAA0007668 Indiovu Manufacturers 2008/171388/23 Other PPE - Health Apron pvc full body reusable 555 R66.57 R36,946.38 R36,946.38 R36,946.38 R36,946.35 S/31/2020 6/25/2020 7/3/2020 267474 1198694 R36,946.35 S/2020/07 R0.03 CLOSED R0.00 R8.24.11 Health Maad0007668 Indiovu Manufacturers 2008/171388/23 Other PPE - Health Apron pvc full body reusable 9,445 R65.57 R628,753.65 R65.57 R36,946.38 R36,946.38 R36,946.38 S/31/2020 6/25/2020 7/32/2020 6/25/2020 6/25/2020 7/32/2020 6/25/2020 7/32/2020 6/25/2020 7/32/2020 6/25/2020 7/32/2020 6/25/2020 7/32/2020 6/25/2020 7/32/2020 6/25/2020 7/32/2020 6/25/2020 7/32/2020 6/25/2020 7/32/2020 6/25/2020 7/32/2020 6/25/2020 7/32/2020 6/25/2020 7/32/2020 6/25/2020 7/32/2020 6/25/2020 7/32/2020 6/25/2020 7/32/2020 6/25/2020 7/32/2020 6/25/2020 7/32/2020 6/25/2020 7/32/2					7					R0.00	NOT APPLIC	003LPPD	R337,395.00	7/21/2020	7/22/2020	7/22/2020	2680499	1199665	R337,395.00 2020/0	)7				-R337,395.00 -R144.420.00
HEALTH   MAA0007668   Indiovu Manufacturers   2008/171388/23   Other PPE - Health   Apron pvc full body reusable   9.445   R66.57   R628,753.65   R628,753	98 HEALTH	MAAA0007668	Indlovu Manufacturers	2008/171388/23	Other PPE - Health				R36,946.38	R36,946.38	NOT APPLIC	INV08327LPPD	R36,946.35	5/31/2020	6/25/2020	7/3/2020	2674747	1198694	R36,946.35 2020/0	)7	R0.03	CLOSED	R0.00	-R144,420.00 R0.03 -R0.01
102 HEALTH MAAA0007688 Indiovu Manufacturers 2008/171388/23 Other PPE - Health Body Bag - Large 40 R64.45 R2,577.84	100 HEALTH	MAAA0007668	Indlovu Manufacturers	2008/171388/23	Other PPE - Health	Apron pvc full body reusable	9,445	R66.57	R628,753.65	R628,753.65	NOT APPLIC	INV08437LPPD	R628,753.65	6/28/2020	7/10/2020	7/20/2020	2680016	1199410	R628,753.65 2020/0	07	R0.00	CLOSED	R0.00	R0.00
	102 HEALTH	MAAA0007668	Indlovu Manufacturers		Other PPE - Health	Body Bag - Large	40	R64.45	R2,577.84	R2,577.84		IIIVVUUZUULFFU	N4,902.40	5/2 1/2020	3/23/2020	SIZSIZUZU	2000900	1193190	134,502.40 2020/0		R2,577.84	CLOSED	R0.00	R2,577.84
	.so HEALIN	0 0.0000230		2018/392747/07	,		3,071	11245.00	11,500,013.00	1,303,67 3.00		INV00014LPPD	R144,669.00	7/17/2020	7/22/2020	7/22/2020	2680517	1199945	R144,669.00 2020/0	07		SLOSED	NU.00	11013,210.00

No DEPT/ENTITY	CSD NO SUPPLIER NAME	CO REG NUM ITEM CATEGORY	ITEM DESCRIPTION	QNT	UNIT PRICE	TOTAL PRICE	TOTAL VAL RECALC SYS ORDER NO	SYS INVOICE No	SYS INVOICE AMOUNT	SYS INVOICE DATE	SYS INVOICE RECEIPT DATE	SYS PAYMENT P	SYS PAYMENT No DIS	SYS PURSE NO	SYS PAYMENT PAYM AMOUNT PER		STATUS	COMMITMENT OUTSTANDING	ORDERS CLOSED
104 HEALTH 105 HEALTH	MAAA0683256 Isha Solutions PTY LTD MAAA0683256 Isha Solutions PTY LTD	2018/392747/07 2018/392747/07				R0.00 R0.00	R0.00 NOT APPLIC R0.00 NOT APPLIC	INV00013LPPD INV00012LPPD	R337,395.00 R481.815.00	7/17/2020	7/22/2020 7/27/2020	7/22/2020 7/27/2020	2680521 2682110	1199945 1199945	R337,395.00 2020/07 R481.815.00 2020/07	-R337,395.00 -R481.815.00	CLOSED	R0.00 R0.00	-R337,395.00 -R481.815.00
105 HEALTH 106 HEALTH 107 HEALTH	MAAA0110851 IVM Chemicals (Pty) Ltd  Khayalama Ndaba Business Solutions	2018/392747/07 2015/075352/07 Digital Themormetres 2018/016784/07 Goggles - Safety	Digital Themormetres Goggles	500 2,800	R1,978.00 R32.00	R989,000.00 R89,600.00	R989,000.00 NOT APPLIC R89,600.00 NOT APPLIC	D3673LPPD 112LPPD	R989,000.00 R89,600.00	5/22/2020 4/17/2020	6/2/2020 5/18/2020	6/2/2020 5/25/2020	2669209 2665245	1195546 1193424	R481,815.00 2020/07 R989,000.00 2020/06 R89,600.00	-R481,815.00 R0.00 R0.00	CLOSED	R0.00	-R481,815.00 R0.00 R0.00
108 HEALTH	MAAA0767312 Khayalama Ndaba Business Solutions	2018/016784/07 Goggles - Safety	Goggles	15,000	R32.00	R480,000.00	R480,000.00 NOT APPLIC	115LPPD	R160,000.00	5/5/2020	5/18/2020	5/19/2020	2665239	1192871	2020/06 R160,000.00	R320,000.00	CLOSED	R0.00	R320,000.00
109 HEALTH	MAAA0767312  Khayalama Ndaba Business Solutions  MAAA0767312	2018/016784/07				R0.00	R0.00 NOT APPLIC	113LPPD	R320,000.00	4/24/2020	4/29/2020	5/25/2020	2666943	1193424	R320,000.00 2020/06	-R320,000.00	CLOSED	R0.00	-R320,000.00
110 HEALTH	King Bash Entertainment MAAA0042781	2014/038349/07 Disposal protective body su		3,871	R249.00	R963,879.00	R963,879.00 NOT APPLIC	2020/15LPPD	R963,879.00	7/6/2020	7/8/2020	7/20/2020	2679233	1199908	R963,879.00 2020/07	R0.00	CLOSED	R0.00	R0.00
111 HEALTH 112 HEALTH	MAAA0824529 King Kone Resourced  Kobuhla Engineering Building Services  MAAA0807611 (Ptv) Ltd	2019/436829/07 Gowns - Surgical non sterile Masks - Surgical 2019/377241/07	Surgical Gown (Non-Sterile) 3 Ply Mask Surgical	97,500 1,000,000	R96.00 R18.98	R9,360,000.00 R18,975,000.00	R9,360,000.00 NOT APPLIC R18,975,000.00 NOT APPLIC	31LPPD CVMALP001LPPD	R9,360,000.00 R17,580,147.75	6/12/2020 4/22/2020	6/17/2020 5/7/2020	6/24/2020 5/7/2020	2674121 2663335	1196747 1192459	R9,360,000.00 2020/06 R17,580,147.75	R0.00 R1,394,852.25	CLOSED	R0.00 R0.00	R0.00 R1,394,852.25
113 HEALTH 114 HEALTH	MAAA0863622 Kulani Magaza Fashion Design MAAA0674670 Lekgotla Engineering Pty Ltd	2015/013512/24 Masks - Face Cloth 2015/064523/07 Protective Body Suit	Face Cloth Masks Disposable Protective bodysuit	12,666 3,871	R25.00 R249.00	R316,650.00 R963,879.00	R316,650.00 NOT APPLIC R963,879.00	DOH 0001LPPD	R233,950.00	6/6/2020	6/19/2020	7/3/2020	2675314	1198951	R233,950.00 2020/06	R82,700.00 R626,499.18	CLOSED	R0.00 R0.00	R82,700.00 R626,499.18
115 HEALTH	MAAA0674670 Lekgotla Engineering Pty Ltd	2015/064523/07	Disposable Protective bodysuit				R0.00	0120503LPPD	R337,379.82	7/3/2020	7/6/2020	7/8/2020	2678104	1198956	R337,379.82 2020/07	-R144,662.49	CLOSED	R0.00	-R144,662.49
116 HEALTH	MAAA0674670 Lekgotla Engineering Pty Ltd	2015/064523/07	Disposable Protective bodysuit				R0.00 NOT APPLIC	0120502LPPD 0120504LPPD	R144,662.49	7/3/2020	7/6/2020	7/8/2020	2678106 2678111	1198956 1198956	R144,662.49 2020/07 R481.793.33 2020/07	-R481,793.33	CLOSED	R0.00	-R481,793.33
117 HEALTH 118 HEALTH	MAAA0909803 Liberer Consulting MAAA0909803 Liberer Consulting	2011/006586/23 Masks - Face Cloth 2011/006586/23	Face Cloth Masks	100,000	R24.75	R2,475,000.00	R2,475,000.00 NOT APPLIC R0.00 NOT APPLIC	004LPPD 003LPPD	R28,215.00 R28,462.50	5/28/2020 5/28/2020	6/3/2020 6/10/2020	6/17/2020 6/12/2020	2671825 2672083	1196730 1196730	R28,215.00 2020/06 R28,462.50 2020/06	R2,446,785.00 -R28,462.50	CLOSED CLOSED	R0.00 R0.00	R2,446,785.00 -R28,462.50
119 HEALTH 120 HEALTH 121 HEALTH	MAAA0909803 Liberer Consulting MAAA0909803 Liberer Consulting MAAA0909803 Liberer Consulting	2011/006586/23 2011/006586/23 2011/006586/23					R0.00 NOT APPLIC R0.00 NOT APPLIC R0.00 NOT APPLIC	002LPPD 016LPPD 015LPPD	R35,640.00 R37,966.50 R44.079.75	5/27/2020 6/5/2020 6/5/2020	6/8/2020 6/11/2020 6/11/2020	6/15/2020 6/12/2020 6/12/2020	2672128 2672077	1196730 1196730	R35,640.00 2020/06 R37,966.50 2020/06 R44,079.75 2020/06	-R35,640.00 -R37,966.50 -R44,079.75	CLOSED CLOSED CLOSED	R0.00 R0.00 R0.00	-R35,640.00 -R37,966.50 -R44.079.75
122 HEALTH 123 HEALTH	MAAA0909803 Liberer Consulting MAAA0909803 Liberer Consulting	2011/000586/23 2011/006586/23 2011/006586/23					R0.00 NOT APPLIC R0.00 NOT APPLIC	012LPPD 010LPPD	R49,500.00 R55,687.50	6/6/2020 6/4/2020	6/8/2020 6/5/2020	6/17/2020 6/17/2020	2672072 2671824 2672455	1196730 1196730	R49,500.00 2020/06 R55,687.50 2020/06	-R49,500.00 -R55,687.50	CLOSED	R0.00 R0.00	-R44,079.73 -R49,500.00 -R55,687.50
124 HEALTH 125 HEALTH	MAAA0909803 Liberer Consulting MAAA0909803 Liberer Consulting	2011/006586/23 2011/006586/23					R0.00 NOT APPLIC R0.00 NOT APPLIC	001LPPD 011LPPD	R65,587.50 R68,062.50	5/26/2020 6/5/2020	5/26/2020 6/8/2020	6/9/2020 6/15/2020	2671804 2672125	1195893 1196730	R65,587.50 2020/06 R68,062.50 2020/06	-R65,587.50 -R68,062.50	CLOSED CLOSED	R0.00 R0.00	-R65,587.50 -R68,062.50
126 HEALTH 127 HEALTH	MAAA0909803 Liberer Consulting MAAA0909803 Liberer Consulting MAAA0909803 Liberer Consulting	2011/006586/23 2011/006586/23 2011/006586/23					R0.00 NOT APPLIC	009LPPD 014LPPD	R68,062.50 R86,625.00	6/4/2020 6/6/2020	6/8/2020 6/6/2020	6/15/2020 6/9/2020	2672126 2671803	1196730 1195893	R68,062.50 2020/06 R86,625.00 2020/06	-R68,062.50 -R86,625.00	CLOSED	R0.00 R0.00	-R68,062.50 -R86,625.00
128 HEALTH 129 HEALTH 130 HEALTH	MAAA0909803 Liberer Consulting  MAAA0909803 Liberer Consulting  MAAA0909803 Liberer Consulting	2011/006586/23 2011/006586/23 2011/006586/23					R0.00 NOT APPLIC R0.00 NOT APPLIC R0.00 NOT APPLIC	007LPPD 005LPPD 008LPPD	R94,297.50 R96,525.00 R111,375.00	6/2/2020 5/29/2020 6/4/2020	6/2/2020 5/29/2020 6/5/2020	6/9/2020 6/9/2020 6/9/2020	2671805 2671802 2671797	1195893 1195893 1195893	R94,297.50 2020/06 R96,525.00 2020/06 R111.375.00 2020/06	-R94,297.50 -R96,525.00 -R111.375.00	CLOSED CLOSED CLOSED	R0.00 R0.00 R0.00	-R94,297.50 -R96,525.00 -R111,375.00
131 HEALTH 132 HEALTH	MAAA0909803 Liberer Consulting MAAA0909803 Liberer Consulting	2011/006586/23 2011/006586/23					R0.00 NOT APPLIC R0.00 NOT APPLIC	013LPPD 006LPPD	R173,250.00 R283,387.50	6/6/2020 6/1/2020	6/6/2020 6/1/2020	6/9/2020 6/9/2020	2671800 2671794	1195893 1195893	R173,250.00 2020/06 R283,387.50 2020/06	-R173,250.00 -R283,387.50	CLOSED CLOSED	R0.00 R0.00	-R173,250.00 -R283,387.50
133 HEALTH 134 HEALTH	MAAA0590133 Limacon cc Lopez Group	2001/039743/23 Digital Themormetres 2011/057134/23 Masks - Surgical	Digital Themormetres  Masks - Respirator	500 46,154	R1,720.00 R27.50	R860,000.00 R1,269,235.00	R860,000.00 NOT APPLIC R1,269,235.00 NOT APPLIC	LIM01001LPPD 001LPPD	R860,000.00 R1,269,235.00	5/16/2020 7/24/2020	5/25/2020 7/27/2020	6/1/2020 7/28/2020	2667101 2682630	1195543 1199964	R860,000.00 2020/06 R1,269,235.00 2020/07	R0.00 R0.00	CLOSED CLOSED	R0.00 R0.00	R0.00 R0.00
135 HEALTH 136 HEALTH	MAAA0340944 Luhura MAAA0840836 Lunako Solutions MAAA0152220 Magaga Ditswhene Production	2007/206716/23 Masks - Surgical 2017/163395/07 Digital Themormetres	3 Ply Mask Surgical Digital Themormetres	300,000 500	R20.00 R1,978.00	R6,000,000.00 R989,000.00	R6,000,000.00 NOT APPLIC R989,000.00 NOT APPLIC R316,650.00 NOT APPLIC	HEDP001LPPD 20050/01LPPD	R6,000,000.00 R989,000.00	4/20/2020 5/21/2020	4/22/2020 5/25/2020	4/23/2020 5/29/2020	2660006 2667099	1190108 1195542	R6,000,000.00 2020/06 R989,000.00 2020/06	R0.00 R0.00	CLOSED	R0.00 R0.00	R0.00 R0.00
137 HEALTH 138 HEALTH 139 HEALTH	MAAA0152220 Magaga Ditswhene Production  MAAA0152220 Magaga Ditswhene Production  MAAA0374335 Mahika Trading	2007/059809/23 Masks - Face Cloth 2007/059809/23 2008/066726/23 Masks - Surgical	Face Cloth Masks 3 Ply Mask Surgical	12,666	R25.00	R316,650.00	R316,650.00 NOT APPLIC R2,000,000.00 NOT APPLIC	MDTGP001LPPD MDTGP002LPPD LIMDOH-001H/O	R108,000.00 R145,320.00 R2.000.000.00	5/25/2020 6/17/2020 4/15/2020	6/17/2020 6/17/2020 4/16/2020	6/22/2020 6/22/2020 4/16/2020	2673025 2673027 2658880	1196742 1196742 1189667	R108,000.00 2020/07 R145,320.00 2020/07 R2 000 000 00 2020/06	R208,650.00 -R145,320.00 R0.00	CLOSED CLOSED CLOSED	R0.00 R0.00 R0.00	R208,650.00 -R145,320.00 R0.00
140 HEALTH 141 HEALTH	MAAA0103178 Makhavhani Trading CC MAAA0140880 Makro SA	2008/160177/23 Masks - Surgical 1991/006805/07 Admin & Marketing	Mask Respirator KN95 Camping folding tables 180 cm	46,154 37	R27.50 R599.00	R1,269,235.00 R22,163.00	R1,269,235.00 NOT APPLIC R22,163.00	MAKJUL001LPPD	R1,103,680.60	7/13/2020	7/13/2020	7/20/2020	2679966	1199833	R1,103,680.60 2020/07	R165,554.40 R22,163.00	CLOSED OPEN	R0.00 R22,163.00	R165,554.40 R0.00
142 HEALTH 143 HEALTH	MAAA0140880 Makro SA MAAA0140880 Makro SA	1991/006805/07 Admin & Marketing 1991/006805/07 Admin & Marketing	Instant Gazebos Television, Decorder Sets &	50 62	R999.00 R2,449.00	R49,950.00 R151,838.00	R49,950.00 R151,838.00									R49,950.00 R151,838.00	OPEN OPEN	R49,950.00 R151,838.00	R0.00 R0.00
144 HEALTH	MAAA0187792 Malache	1999/034125/23 Masks - Surgical	Installation  3 Ply Mask Surgical	100,000	R20.00	R2,000,000.00	R2,000,000.00 NOT APPLIC	MAL2020H/O	R2,000,000.00	4/7/2020	4/15/2020	4/15/2020	2658809	1189661	R2,000,000.00 2020/06	R0.00	CLOSED	R0.00	R0.00
145 HEALTH 146 HEALTH	MAAA0387201 Malutend Trading (Pty) Ltd MAAA0545806 Mamello Clinical Solutions	2016/363109/07 Digital Themormetres 2012/196801/07 Digital Themormetres	Digital Themormetres Digital Themormetres	500 1,110	R1,720.00 R1,951.20	R860,000.00 R2,165,832.00	R860,000.00 NOT APPLIC R2,165,832.00 NOT APPLIC	LIMPHI0001LPPD MML-713LPPD	R860,000.00 R2,165,832.00	5/22/2020 6/15/2020	5/25/2020 6/17/2020	5/29/2020 7/1/2020	2667104 2673010	1195541 1198924	R860,000.00 2020/06 R2,165,832.00 2020/06	R0.00 R0.00	CLOSED CLOSED	R0.00 R0.00	R0.00 R0.00
147 HEALTH 148 HEALTH	MAAA0545806 Mamello Clinical Solutions MAAA0106354 Manare 5 (Pty) Ltd	2014/259137/07 Digital Themormetres 2016/115182/07 Digital Themormetres	Digital Themormetres Digital Themormetres	3,000 500	R1,720.00 R1,720.00	R5,160,000.00 R860,000.00	R5,160,000.00 NOT APPLIC R860,000.00 NOT APPLIC	MML-714LPPD 100887LPPD	R5,160,000.00 R860,000.00	5/17/2020 5/19/2020	5/18/2020 5/20/2020	6/2/2020 6/2/2020	2669330 2669336	1195538 1195560	R5,160,000.00 2020/06 R860,000.00 2020/06	R0.00 R0.00	CLOSED CLOSED	R0.00 R0.00	R0.00 R0.00
149 HEALTH 150 HEALTH 151 HEALTH	MAAA0428719 Mapondho Trading and Projects  MAAA0428719 Mapondho Trading and Projects  MAAA0577649 Marothodi Projects	2015/101676/07 Masks - Surgical 2015/101676/07 2018/058686/07 Masks - Surgical	3 Ply Mask Surgical 3 Ply Mask Surgical	100,000	R20.00	R2,000,000.00	R2,000,000.00 NOT APPLIC R0.00 NOT APPLIC R2,000,000.00 NOT APPLIC	2020/016LPPD 2020/017LPPD HLT1/02LPPD	R200,000.00 R600,000.00 R2.000.000.00	4/16/2020 4/16/2020 4/16/2020	4/16/2020 4/22/2020 4/26/2020	4/23/2020 4/23/2020 4/30/2020	2660197 2660318 2660619	1190114 1190114 1192123	R200,000.00 2020/06 R600,000.00 2020/06 R2.000.000.00 2020/06	R1,800,000.00 -R600,000.00	CLOSED CLOSED CLOSED	R0.00 R0.00 R0.00	R1,800,000.00 -R600,000.00 R0.00
152 HEALTH 153 HEALTH	MAAA0577649 Marothodi Projects MAAA0321493 Masemosi Developers	2018/058686/07 Face Shields / Visors 2002/055254/23 Masks - Surgical	Face Visors Shields 3 Ply Mask Surgical	16,470 100,000	R35.00 R20.00	R576,450.00 R2,000,000.00	R576,450.00 NOT APPLIC R2,000,000.00 NOT APPLIC	HLT1/03LPPD 34	R576,450.00 R2,000,000.00	6/5/2020 4/17/2020	7/1/2020 4/17/2020	7/3/2020 4/17/2020	2675318 2659211	1198916	R576,450.00 2020/07 R2,000,000.00 2020/06	R0.00 R0.00	CLOSED CLOSED	R0.00 R0.00	R0.00 R0.00
154 HEALTH 155 HEALTH	MAAA0435523 Munesumusa Pty Ltd MAAA0346700 Matloga Dento 24	2017/113234/07 Masks - Surgical 2008/117532/23 Gloves	Mask- Respirator Gloves - Surgical	46,154 144,000	R27.50 R6.90	R1,269,235.00 R993,600.00	R1,269,235.00 NOT APPLIC R993,600.00 NOT APPLIC	HLTSSLPPD MAT002LPPD	R1,103,680.60 R993,600.00	7/9/2020 7/16/2020	7/16/2020 7/20/2020	7/22/2020 7/27/2020	2680425 2681617	1199934 1199539	R1,103,680.60 2020/07 R993,600.00 2020/07	R165,554.40 R0.00	CLOSED CLOSED	R0.00 R0.00	R165,554.40 R0.00
156 HEALTH 157 HEALTH	MAAA0001229 Makhoseni Trading & Projects Pty MAAA0022843 Mukoma Violet Business Enterprise	2015/095415/07 Masks - Surgical 2015/026041/07 Protective Body Suit	Masks- Respirator Disposable Protective Body	46,154 3,871	R27.50 R249.00	R1,269,235.00 R963,879.00	R1,269,235.00 NOT APPLIC R963,879.00	0030LPPD	R1,269,235.00	7/22/2020	7/22/2020	7/27/2020	2681376	1199951	R1,269,235.00 2020/07	R0.00 R626,499.18	CLOSED CLOSED	R0.00 R0.00	R0.00 R626,499.18
158 HEALTH 159 HEALTH	MAAA0022843 Mukoma Violet Business Enterprise MAAA0022843 Mukoma Violet Business Enterprise	2015/026041/07 2015/026041/07	Suit				R0.00 NOT APPLIC R0.00 NOT APPLIC R0.00 NOT APPLIC	MVBH001LPPD MVBH002LPPD MVBH003LPPD	R337,379.82 R144,662.49 R481.793.32	7/22/2020 7/22/2020 7/22/2020	7/22/2020 7/22/2020 7/22/2020	7/27/2020 7/27/2020 7/27/2020	2681814 2681819 2681824	1199953 1199953 1199953	R337,379.82 2020/07 R144,662.49 2020/07 R481,793.32 2020/07	-R144,662.49 -R481.793.32	CLOSED	R0.00 R0.00	-R144,662.49 -R481,793.32
160 HEALTH 161 HEALTH	MAAA0033791 Mavu Ashu Civils MAAA0033791 Mavu Ashu Civils	2005/106478/23 Digital Themormetres 2005/106478/23	Digital Themormetres	5,000	R1,956.00	R9,780,000.00	R9,780,000.00 NOT APPLIC R0.00 NOT APPLIC	COV002LPPD COV004LPPD	R337,499.70 R1,124,999.00	4/16/2020 4/29/2020	4/26/2020 4/29/2020	4/29/2020 4/29/2020	2660618 2660616	1192122 1192122	R337,499.70 2020/06 R1,124,999.00 2020/06	R9,442,500.30 -R1,124,999.00	CLOSED CLOSED	R0.00 R0.00	R9,442,500.30 -R1,124,999.00
162 HEALTH 163 HEALTH	MAAA0033791 Mavu Ashu Civils MAAA0033791 Mavu Ashu Civils	2005/106478/23 2005/106478/23					R0.00 NOT APPLIC R0.00 NOT APPLIC	COV003LPPD COV001LPPD	R1,372,498.78 R1,999,850.00	4/24/2020 4/14/2020	4/29/2020 5/19/2020	4/29/2020 5/20/2020	2660617 2665577	1192122 1192869	R1,372,498.78 2020/06 R1,999,850.00 2020/06	-R1,372,498.78 -R1,999,850.00	CLOSED CLOSED	R0.00 R0.00	-R1,372,498.78 -R1,999,850.00
164 HEALTH 165 HEALTH 166 HEALTH	MAAA0033791 Mavu Ashu Civils MAAA0357573 Mizana Trading MAAA0357573 Mizana Trading	2005/106478/23 2015/280420/07 Masks - Surgical	3 Ply Mask Surgical 3 Ply Mask Surgical	250,000 1.000.000	R20.00 R18.98	R5,000,000.00 R18,980,000.00	R0.00 NOT APPLIC R5,000,000.00 NOT APPLIC R18,980,000.00 NOT APPLIC	INVLDH1001LPPD INVLDH1002LPPD	R2,249,998.00 R4,999,625.00 R18,975,000.00	5/4/2020 4/17/2020 4/21/2020	5/19/2020 4/22/2020	5/19/2020 4/23/2020 4/23/2020	2665250 2660187 2660023	1192869 1190106 1190106	R2,249,998.00 2020/06 R4,999,625.00 2020/06 R18,975,000.00 2020/06	-R2,249,998.00 R375.00 R5,000.00	CLOSED CLOSED CLOSED	R0.00 R0.00	-R2,249,998.00 R375.00 R5,000.00
167 HEALTH 168 HEALTH	MAAA0172450 MMAMURU (PTY) LTD MAAA0172450 IMMAMURU (PTY) LTD	2015/280420/07 Masks - Surgical 2016/169391/07 Masks - Face Cloth 2016/169391/07	Face Cloth Masks	100,000	R25.00	R2,500,000.00	R2,500,000.00 NOT APPLIC R2,500,000.00 NOT APPLIC R0.00 NOT APPLIC	006LPPD 0014LPPD	R200,000.00 R287.500.00	5/11/2020 5/29/2020	4/22/2020 6/9/2020 6/9/2020	6/9/2020 6/9/2020	2671726 2671730	1195896	R200,000.00 2020/06 R287.500.00 2020/06	R2,300,000.00 -R287.500.00	CLOSED	R0.00 R0.00	R2,300,000.00 -R287.500.00
169 HEALTH 170 HEALTH	MAAA0172450 MMAMURU (PTY) LTD MAAA0014502 Mmapadi Group	2016/169391/07 2013/081654/07 Masks - Surgical	3 Ply Mask Surgical	300,000	R20.00	R6,000,000.00	R0.00 NOT APPLIC R6,000,000.00 NOT APPLIC	00213LPPD MMG/01/2020LPPD	R870,000.00 R1,950,000.00	6/10/2020	6/11/2020	6/12/2020		1196731 1190116	R870,000.00 2020/06 R1,950,000.00 2020/06	-R870,000.00 R4,050,000.00	CLOSED CLOSED	R0.00 R0.00	-R870,000.00 R4,050,000.00
171 HEALTH	MAAA0034729 MTN South Africa	1993/001436/07 Admin & Marketing	Cellular Phones, Free Data, Free SMS and 100 Airtime	5,000	R2,000.00	R10,000,000.00	R10,000,000.00									R10,000,000.00	OPEN	R10,000,000.00	R0.00
			(SAMSUNG Tab A 2019HUAWEI P8 LITE (2017) LG K10 (2017) LG K4 (2017)																
			LG Q6 NOKIA 3 SAMSUNG GALAXY A3 (2017)																
			SAMSUNG GALAXY J2 CORE SONY XPERIA L1)																
172 HEALTH 173 HEALTH	MAAA0011540 Murunwa Consulting MAAA0011540 Murunwa Consulting	2017/430199/07 Masks - Surgical 2017/430199/07	3 Ply Mask Surgical	500,000	R18.98	R9,487,500.00	R9,487,500.00 NOT APPLIC R0.00 NOT APPLIC	HEDP001042020/LPPD HEDP003/04/2020LPPD	R1,897,500.00 R7,590,000.00	4/17/2020 4/20/2020	5/7/2020 5/7/2020	5/7/2020 5/7/2020	2663325 2663346	1192460 1192460	R1,897,500.00 2020/06 R7,590,000.00 2020/06	R7,590,000.00 -R7,590,000.00	CLOSED	R0.00 R0.00	R7,590,000.00 -R7,590,000.00
174 HEALTH 175 HEALTH	MAAA0598851 Mvusuludzo Projects MAAA0598851 Mvusuludzo Projects	2012/126871/07 Face Shields / Visors 2012/126871/07	Face Visors Shileds	16,470	R35.00	R576,450.00 R0.00	R576,450.00 NOT APPLIC R0.00 NOT APPLIC	LIM01LPPD LIM03LPPD	R10,500.00 R91,770.00	5/25/2020 6/5/2020	6/17/2020 6/11/2020	6/17/2020 6/15/2020	2672452 2672143	1196735 1196735	R10,500.00 2020/06 R91,770.00 2020/06	R565,950.00 -R91,770.00	CLOSED CLOSED	R0.00 R0.00	R565,950.00 -R91,770.00
176 HEALTH 177 HEALTH	MAAA0598851 Mvusuludzo Projects MAAA0216546 Mzerewa Group Pty Ltd	2012/126871/07 2013/150552/07 Protective Body Suit	Disposable Protective Body	3,871	R249.00	R0.00 R963,879.00	R0.00 NOT APPLIC R963,879.00 NOT APPLIC	LIM02LPPD MG10072002LPPD	R399,280.00	6/5/2020 7/10/2020	6/11/2020	6/15/2020 7/22/2020	2672141	1196735	R399,280.00 2020/06 R481,793.33 2020/07	-R399,280.00 R482,085.67	CLOSED	R0.00 R0.00	-R399,280.00 R482,085.67
178 HEALTH 179 HEALTH	MAAA0216546 Mzerewa Group Pty Ltd MAAA0216546 Mzerewa Group Pty Ltd	2013/150552/07 2013/150552/07	Suit			R0.00 R0.00	R0.00 NOT APPLIC R0.00 NOT APPLIC	MG10072002LPPD MG10072001LPPD MG10072003LPPD	R337,379.82 R144,662.49	7/10/2020 7/10/2020 7/10/2020	7/16/2020 7/16/2020 7/16/2020	7/22/2020 7/22/2020 7/22/2020	2680427 2680429	1199935 1199935	R337,379.82 2020/07 R144,662.49 2020/07	-R337,379.82 -R144,662.49	CLOSED	R0.00 R0.00	-R337,379.82 -R144,662.49
180 HEALTH 181 HEALTH	MAAA0270787 Mmazwi Civils & Construction MAAA0285901 Mmamoleboge Investments	2004/085627/23 Masks - Surgical 2002/105047/23 Protective Body Suit	Masks - Respirator Disposable Protective Body suit	46,154 3,871	R27.50 R249.00	R1,269,235.00 R963,879.00	R1,269,235.00 NOT APPLIC R963,879.00	DHL/01/2020	R1,269,232.69	7/24/2020	7/27/2020	7/28/2020	2682626	1199966	R1,269,232.69 2020/07	R2.31 R963,879.00	CLOSED OPEN	R0.00 R963,879.00	R2.31 R0.00
182 HEALTH 183 HEALTH	MAAA0223828 Model C Properties Pty Ltd MAAA0089925 Mokoadi General Trading cc	2011/130024/07 Masks - Surgical 2002/055413/23 Gloves	Masks - Respirator Gloves Surgical Latex	46,154 144,000	R27.50 R6.90	R1,269,235.00 R993,600.00	R1,269,235.00 NOT APPLIC R993,600.00 NOT APPLIC	NO001LPPD 002LPPD	R1,269,232.69 R943,920.00	7/24/2020 7/17/2020	7/27/2020 7/20/2020	7/28/2020 7/27/2020	2682621 2681618	1199965 1199942	R1,269,232.69 2020/07 R943,920.00 2020/07	R2.31 R49,680.00	CLOSED CLOSED	R0.00 R0.00	R2.31 R49,680.00
184 HEALTH 185 HEALTH 186 HEALTH	MAAA0057120 Motsamai Invetment Pty Ltd MAAA0175754 MC Nkuna Cleaning & Projects Ngoako GM Holdings (Pty) Ltd	2014/280610/07 Masks - Surgical 2006/212111/23 Masks - Surgical	Masks- Respirator  Masks- Respirator  Surgical Gown (Non-Sterile)	46,154 46,154 112,500	R27.50 R27.50 R96.00	R1,269,235.00 R1,269,235.00 R10,800,000.00	R1,269,235.00 NOT APPLIC R1,269,235.00 NOT APPLIC R10,800,000.00 NOT APPLIC	03/07062020LPPD DOHL001LPPD 57LPPD	R1,269,235.00 R1,269,235.00 R6,000,000.00	6/7/2020 7/3/2020 6/12/2020	7/7/2020 7/10/2020 6/17/2020	7/20/2020 7/22/2020 6/24/2020	2679232 2680099 2674124	1199909 1199926 1196746	R1,269,235.00 2020/07 R1,269,235.00 2020/07 R10,800,000.00	R0.00 R0.00 R0.00	CLOSED CLOSED CLOSED	R0.00 R0.00 R0.00	R0.00 R0.00 R0.00
187 HEALTH	MAAA0540330 NBW Ndlovu Investments	2015/254559/07 Protective Body Suit	Disposable Protective Body	3,871	R249.00	R963,879.00	R963,879.00	58LPPD	110,000,000.00	0/12/2020	0/1//2020	0/24/2020	2674127	1130740	2020/06	R626,499.18	CLOSED	R0.00	R626,499.18
188 HEALTH	MAAA0573833 MAAA0573833 NBW Ndlovu Investments	2017/452303/07 2017/452303/07	Suit			R0.00	RO.00 NOT APPLIC	003LPPD 2	R337,379.82 R144,662.49	7/2/2020 7/2/2020	7/6/2020 7/6/2020	7/8/2020 7/8/2020	2678102 2678333	1198959 1198959	R337,379.82 2020/07 R144,662.49 2020/07	-R144,662.49	CLOSED	R0.00	-R144,662.49
189 HEALTH 190 HEALTH	MAAA0573833 NBW Ndlovu Investments  Ndia Business Trading Pty Ltd  MAAA0315840	2017/452303/07 Protective Body Suit 2017/318414/07	Disposable Protective Body	3,871	R249.00	R0.00 R963,879.00	R0.00 NOT APPLIC R963,879.00 NOT APPLIC	004LPPD NDIA03LPPD	R481,793.32 R125,793.47	7/2/2020	7/6/2020	7/8/2020	2678339	1198959	R481,793.32 2020/07 R125,793.47 2020/07	-R481,793.32 R838,085.53	CLOSED OPEN	R0.00 R838,085.53	-R481,793.32 R0.00
191 HEALTH 192 HEALTH	MAAA0315840 Ndia Business Trading Pty Ltd MAAA0009987 Nell Holdings	2017/318414/07 2017/318414/07 2013/073071/07 Gloves	Gloves Surgical Latex	144,000	R6.90	R0.00 R993,600.00	R0.00 NOT APPLIC R993,600.00 NOT APPLIC	NDIAU3LPPD NDIAU3LPPD NELL012LPPD	R293,373.76 R993,600.00	7/24/2020 7/24/2020 7/6/2020	7/27/2020 7/27/2020 7/23/2020	7/28/2020 7/28/2020 7/27/2020	2682623 2682631 2681351	1199962 1199962 1199949	R293,373.76 2020/07 R993,600.00 2020/07	-R293,373.76 R0.00	OPEN CLOSED	-R293,373.76 R0.00	R0.00 R0.00
193 HEALTH 194 HEALTH	MAAA0789804 NMM Investment Solutions (Pty) Ltd MAAA0789804 NMM Investment Solutions (Pty) Ltd	2017/416005/07 Digital Themormetres 2017/416005/07 Masks - Surgical	Digital Themormetres 3 Ply Mask Surgical	500 100,000		R860,000.00 R2,000,000.00	R860,000.00 NOT APPLIC R2,000,000.00 NOT APPLIC	HEDP0195/19/20LPPD 301LPPD	R860,000.00 R2,000,000.00	5/18/2020 15/04/2020	6/1/2020 23/04/2020	6/4/2020 28/04/2020	2670126 2660332	1195524 1192115	R860,000.00 2020/06 R2,000,000.00	R0.00 R0.00	CLOSED CLOSED	R0.00 R0.00	R0.00 R0.00
195 HEALTH	MAAA0665087 NMR Industrial Services	2015/025738/07 Protective Body Suit	Disposable Protective Body	3,871	R249.00	R963,879.00	R963,879.00 NOT APPLIC	#301 2014LPPD	poc2 925 C4	7/8/2020	15/04/2020	15/04/2020	2658807	1189659	2020/06	R43.36	CLOSED	R0.00	R43.36
196 HEALTH	North Siders Management Consultaion MAAA0534187	Masks - Surgical 2015/148000/07	3 Ply Mask Surgical	1,000,000	R18.50	R18,503,500.00	R18,503,500.00 NOT APPLIC	2014LPPD 2043H/O	R963,835.64 R18,503,500.00	7/8/2020 4/15/2020	7/10/2020 4/21/2020	7/20/2020 4/21/2020	2680012 2659581	1199925	R963,835.64 2020/07 R18,503,500.00 2020/06	R0.00	CLOSED	R0.00	R0.00
197 HEALTH 198 HEALTH	MAAA0675559 NOX Business Trading (Pty) Ltd MAAA0910887 Optics Defined Technology (Pty) Ltd	2017/277163/07 Face Shields / Visors 2019/455431/07 Digital Thernormetres	Face Visors Shileds Digital Themormetres	16,470 3,500	R35.00 R1,720.00	R576,450.00 R6,020,000.00	R576,450.00 NOT APPLIC R6,020,000.00 NOT APPLIC	0001DHL LPPD INV20200022LPPD	R576,450.00 R6,020,000.00	6/8/2020 5/21/2020	6/9/2020 5/22/2020	6/9/2020 6/2/2020	2671732 2669334	1195895 1195539	R576,450.00 2020/06 R6,020,000.00 2020/06	R0.00 R0.00	CLOSED CLOSED	R0.00 R0.00	R0.00 R0.00
199 HEALTH	Owame Communications MAAA0033353	Protective Body Suit 2008/199365/23	Disposable Protective Body suit	3,871	R249.00	R963,879.00	R963,879.00 NOT APPLIC	INV/DOH/LP/001/2020LPPD	R144,662.49	7/10/2020	7/16/2020	7/22/2020	2680430	1199933	R144,662.49 2020/07	R819,216.51	CLOSED	R0.00	R819,216.51
200   HEALTH 201   HEALTH 202   HEALTH	MAAA0033353 Owame Communications MAAA0033353 Owame Communications MAAA0679713 Pamreth Holding	2008/199365/23 2008/199365/23 2018/502010/07 Gowns - Surgical non sterile	Surgical Gown (Non-Sterile)	16.500	R96.00	R1,584,000.00	R0.00 NOT APPLIC R0.00 NOT APPLIC R1,584,000.00 NOT APPLIC	INV/DOH/LP/003/2020LPPD INV/DOH/LP/002/2020LPPD PAM001LPPD	R481,793.32 R337,379.82 R1,584,000.00	7/13/2020 7/10/2020 6/17/2020	7/16/2020 7/16/2020 6/19/2020	7/22/2020 7/22/2020 6/24/2020	2680432 2680433 2674137	1199933 1199933 1196745	R481,793.32 2020/07 R337,379.82 2020/07 R1,584,000.00 2020/06	-R481,793.32 -R337,379.82 R0.00	CLOSED CLOSED CLOSED	R0.00 R0.00 R0.00	-R481,793.32 -R337,379.82 R0.00
202   HEALTH 203   HEALTH 204   HEALTH	MAAA0768865 Pat and Josh Business Consultants MAAA0768865 Pat and Josh Business Consultants	2019/010916/07 Face Shields / Visors 2019/010916/07	Face Visors Shileds	16,470	R35.00	R576,450.00	R1,584,000.00 NOT APPLIC R576,450.00 NOT APPLIC R0.00 NOT APPLIC	0021LPPD 0022LPPD	R39,410.00 R39,935.00	5/28/2020 5/29/2020	6/9/2020 6/9/2020	6/9/2020 6/9/2020	2671729 2671724	1195897 1195897	R39,410.00 2020/06 R39,935.00 2020/06	R537,040.00 -R39,935.00	CLOSED	R0.00 R0.00	R537,040.00 -R39,935.00
		-	•			· · · · · · · · · · · · · · · · · · ·			,										,

No DEPT/ENTITY	CSD NO SUPPLIER NAME	CO REG NUM	ITEM CATEGORY	ITEM DESCRIPTION	QNT	UNIT PRICE	TOTAL PRICE	TOTAL VAL RECALC	SYS ORDER NO	SYS INVOICE No	SYS INVOICE AMOUNT	SYS INVOICE DATE	SYS INVOICE RECEIPT DATE	SYS PAYMENT F	SYS PAYMENT No D	SYS DISPURSE NO	SYS PAYMENT AMOUNT	PAYMENT PERIOD	PAY VAR	STATUS	COMMITMENT	ORDERS CLOSED
205 HEALTH 206 HEALTH	MAAA0768865 Pat and Josh Business Consultants MAAA0768865 Pat and Josh Business Consultants	2019/010916/07							NOT APPLIC NOT APPLIC	0025LPPD 0024LPPD	R69,300.00 R47,810.00	6/5/2020 6/3/2020	7/6/2020 6/3/2020	7/7/2020 7/7/2020	2677835 2677837	1198930 1198930	R69,300.00 2020/07 R47,810.00 2020/07		-R69,300.00 -R47,810.00	CLOSED	R0.00 R0.00	-R69,300.00 -R47,810.00
207 HEALTH 208 HEALTH	MAAA0768865 Pat and Josh Business Consultants MAAA0768865 Pat and Josh Business Consultants	2019/010916/07 2019/010916/07						R0.00	NOT APPLIC NOT APPLIC	0023LPPD 0026LPPD	R57,260.00 R322,735.00	6/1/2020 6/5/2020	7/6/2020 7/6/2020	7/7/2020 7/7/2020	2677848 2677852	1198930 1198930	R57,260.00 2020/07 R322,735.00 2020/07		-R57,260.00 -R322,735.00	CLOSED CLOSED	R0.00 R0.00	-R57,260.00 -R322,735.00
209 HEALTH 210 HEALTH	MAAA0369096 Phutha Orako Trading MAAA0458370 Phuroku Projects	2014/270833/07	Face Shields / Visors Protective Body Suit	Face Visors Shileds Disposal protective body suite	16,470 3,871	R35.00 R249.00	R576,450.00 R963,879.00	R576,450.00 R963.879.00		0001981LPPD	R576,450.00	6/6/2020	6/8/2020	6/17/2020	2672122	1196736	R576,450.00 2020/06		R0.00 R626.499.18	CLOSED CLOSED	R0.00 R0.00	R0.00 R626,499.18
211 HEALTH	MAAA0458370 Phuroku Projects	2015/092078/07	Totodivo Body Coli		0,07	112.10.00	11000,070.00	,	NOT APPLIC	3HLPPD 1HLPPD	R337,379.82 R144,662.49	7/6/2020 7/6/2020	7/27/2020 7/27/2020	7/28/2020 7/28/2020	2682620 2682625	1199961 1199961	R337,379.82 2020/07 R144.662.49 2020/07		-R144.662.49	CLOSED	R0.00	-R144,662.49
212 HEALTH 213 HEALTH	MAAA0458370 Phuroku Projects MAAA0535062 Pro Asanta	2015/092078/07	Digital Themormetres	Digital Themormetres	4,000	R1.951.20	R7.804.800.00	R0.00 R7,804,800.00	NOT APPLIC	2HLPPD 2547LPPD	R481,793.32 R7.804.800.00	7/6/2020 5/13/2020	7/27/2020 5/14/2020	7/28/2020 6/3/2020	2682629 2669220	1199961 1195536	R481,793.32 2020/07 R7.804.800.00 2020/06		-R481,793.32 R0.00	CLOSED CLOSED	R0.00 R0.00	-R481,793.32 R0.00
214 HEALTH 215 HEALTH	MAAA0352514 Promed Technologies MAAA098650 Pro Secure Ptv Ltd	2014/162486/07 2012/202605/07	Gloves	Glove Surg SterP/free size Manual Dispensers (1litres)	6,000 30,000	R165.00 R250.00	R990,000.00	R990,000.00 R7.500.000.00	NOT APPLIC	IN103877LPPD INV-4200LPPD	R989,998.20 R1.098.909.09	5/27/2020 4/23/2020	7/28/2020 5/25/2020	7/28/2020 5/25/2020	2682609 2666955	1199685 1193421	R989,998.20 2020/07 R1,098,909.09 2020/06		R1.80 R6.401.090.91	CLOSED OPEN	R0.00 R6,401,090.91	R1.80 R0.00
216 HEALTH 217 HEALTH	MAAA0098650 Pro Secure Pty Ltd MAAA0098650 Pro Secure Pty Ltd	2012/202605/07 2012/202605/07	Sanitiser	Hand Sanitisers (1litres) Sanitisers Refills (1 liters)	30,000 900,000	R170.00 R170.00	R5,100,000.00 R153.000.000.00	R5,100,000.00 R153,000,000.00	NOT APPLIC	INV-4182LPPD INV-4847LPPD	R1,326,035.10 R1,370.916.29	4/16/2020 6/12/2020	4/16/2020 6/17/2020	4/30/2020 6/19/2020	2660727 2672446	1192116 1196719	R1,326,035.10 2020/06 R1,370,916.29 2020/06		R3,773,964.90 R151.629.083.71	OPEN OPEN	R3,773,964.90 R151,629,083.71	R0.00 R0.00
218 HEALTH 219 HEALTH	MAAA0098650 Pro Secure Pty Ltd MAAA0098650 Pro Secure Pty Ltd	2012/202605/07	Sariusei	Odridoera (Cintora)	300,000	K170.00	K153,000,000.00	R0.00	NOT APPLIC NOT APPLIC	INV-4390LPPD INV-4744LPPD	R3,129,231.14 R3,133,310.98	5/15/2020	5/21/2020 6/4/2020	5/21/2020 6/4/2020	2666092	1192868 1195525	R3,129,231.14 2020/06 R3,133,310.98 2020/06		-R3,129,231.14 -R3,133,310.98	OPEN	-R3,129,231.14 -R3,133,310.98	R0.00
220 HEALTH 221 HEALTH	MAAA0098650 Pro Secure Pty Ltd	2012/202605/07						R0.00	NOT APPLIC	INV-4759LPPD	R3,402,810.07 R4,420,117.00	5/29/2020 6/2/2020	6/4/2020	6/4/2020	2669788 2669762	1195525 1189663	R3,402,810.07 2020/06 R4.420.117.00 2020/06		-R3,402,810.07 -R4.420.117.00	OPEN OPEN	-R3,402,810.07	R0.00 R0.00
222 HEALTH 223 HEALTH	MAAA0098650 Pro Secure Pty Ltd  MAAA0098650 Pro Secure Pty Ltd  MAAA0098650 Pro Secure Pty Ltd	2012/202605/07 2012/202605/07 2012/202605/07						R0.00	NOT APPLIC NOT APPLIC NOT APPLIC	INV4137 INV 4171 INV-4201I PPD	R4,535,720.06 R4,590.121.50	4/9/2020 4/14/2020 4/23/2020	4/15/2020 4/15/2020 4/29/2020	4/16/2020 4/16/2020 5/5/2020	2658912 2658958 2662867	1189663 1192116	R4,535,720.06 2020/06 R4,590.121.50 2020/06		-R4,535,720.06 -R4,590.121.50	OPEN OPEN	-R4,420,117.00 -R4,535,720.06 -R4,590.121.50	R0.00 R0.00 R0.00
224 HEALTH	MAAA0098650 Pro Secure Pty Ltd	2012/202605/07						R0.00	NOT APPLIC	INV-2413LPPD	R4,590,121.50	4/24/2020	4/29/2020	5/5/2020	2662882	1192116	R4,590,121.50 2020/06 R4,590,121.50 2020/06 R5.919.836.23 2020/06		-R4,590,121.50	OPEN	-R4,590,121.50	R0.00
225 HEALTH 226 HEALTH	MAAA0098650 Pro Secure Pty Ltd MAAA0098650 Pro Secure Pty Ltd	2012/202605/07 2012/202605/07						R0.00	NOT APPLIC NOT APPLIC	INV-4741LPPD INV-4470LPPD	R5,919,836.23 R6,296,540.72	5/28/2020 5/18/2020	6/8/2020 5/25/2020	6/9/2020 5/25/2020	2671295 2666941	1195883 1193421	R6,296,540.72 2020/06		-R5,919,836.23 -R6,296,540.72	OPEN OPEN	-R5,919,836.23 -R6,296,540.72	R0.00 R0.00
227 HEALTH 228 HEALTH	MAAA0098650 Pro Secure Pty Ltd  MAAA0098650 Pro Secure Pty Ltd	2012/202605/07 2012/202605/07						R0.00	NOT APPLIC NOT APPLIC	INV 4085LPPD INV4172	R6,299,872.50 R6,299,872.50	4/6/2020 4/14/2020	4/9/2020 4/15/2020	4/15/2020 4/16/2020	2658816 2658987	1189663 1189663	R6,299,872.50 2020/06 R6,299,872.50 2020/06		-R6,299,872.50 -R6,299,872.50	OPEN OPEN	-R6,299,872.50 -R6,299,872.50	R0.00 R0.00
229 HEALTH 230 HEALTH	MAAA0098650 Pro Secure Pty Ltd  MAAA0098650 Pro Secure Pty Ltd	2012/202605/07 2012/202605/07						R0.00	NOT APPLIC NOT APPLIC	INV-4340LPPD INV-4767LPPD	R6,435,255.01 R6,805,620.14	5/13/2020 6/5/2020	5/21/2020 6/8/2020	5/21/2020 6/9/2020	2666100 2671303	1192868 1195883	R6,435,255.01 2020/06 R6,805,620.14 2020/06		-R6,435,255.01 -R6,805,620.14	OPEN OPEN	-R6,435,255.01 -R6,805,620.14	R0.00 R0.00
231 HEALTH 232 HEALTH	MAAA0098650 Pro Secure Pty Ltd  MAAA0098650 Pro Secure Pty Ltd	2012/202605/07 2012/202605/07						R0.00	NOT APPLIC NOT APPLIC	INV-4075LPPD INV-4645LPPD	R8,980,997.73 R9,000,109.40	4/6/2020 5/21/2020	4/9/2020 5/25/2020	4/15/2020 5/25/2020	2658814 2666936	1189663 1193421	R8,980,997.73 2020/06 R9,000,109.40 2020/06		-R8,980,997.73 -R9,000,109.40	OPEN OPEN	-R8,980,997.73 -R9,000,109.40	R0.00 R0.00
233 HEALTH 234 HEALTH	MAAA0098650 Pro Secure Pty Ltd  MAAA0098650 Pro Secure Pty Ltd	2012/202605/07 2012/202605/07							NOT APPLIC NOT APPLIC	INV-4188LPPD INV-4848LPPD	R17,346,409.16 R5,777,432.93	4/20/2020 6/12/2020	5/25/2020 6/17/2020	5/25/2020 7/3/2020	2666931 2673005	1193421 1198913	R17,346,409.16 2020/06 R5,777,432.93 2020/07		-R17,346,409.16 -R5,777,432.93	OPEN OPEN	-R17,346,409.16 -R5,777,432.93	R0.00 R0.00
235 HEALTH 236 HEALTH	MAAA0098650 Pro Secure Pty Ltd  MAAA0098650 Pro Secure Pty Ltd	2012/202605/07 2012/202605/07							NOT APPLIC NOT APPLIC	INV-4893LPPD INV-4895LPPD	R5,100,135.00 R5,100,135.00	6/22/2020 6/22/2020	6/23/2020 6/23/2020	7/24/2020 7/8/2020	2674010 2674014	1199880 1198913	R5,100,135.00 2020/07 R5,100,135.00 2020/07		-R5,100,135.00 -R5,100,135.00	OPEN OPEN	-R5,100,135.00 -R5,100,135.00	R0.00 R0.00
237 HEALTH 238 HEALTH	MAAA0098650 Pro Secure Pty Ltd  MAAA0098650 Pro Secure Pty Ltd	2012/202605/07 2012/202605/07						R0.00	NOT APPLIC NOT APPLIC	INV-4784LPPD INV-4783LPPD	R3,133,522.94 R3,427,290.72	6/9/2020 6/9/2020	6/28/2020 6/28/2020	7/8/2020 7/8/2020	2674733 2674735	1198913 1198913	R3,133,522.94 2020/07 R3,427,290.72 2020/07		-R3,133,522.94 -R3,427,290.72	OPEN OPEN	-R3,133,522.94 -R3,427,290.72	R0.00 R0.00
239 HEALTH 240 HEALTH	MAAA0098650 Pro Secure Pty Ltd MAAA0098650 Pro Secure Pty Ltd	2012/202605/07 2012/202605/07						R0.00	NOT APPLIC	INV-4916LPPD INV-4907LPPD	R3,722,588.54 R3,525,213.31	6/25/2020 6/23/2020	6/28/2020 6/28/2020	7/8/2020 7/8/2020	2674737 2674738	1198913 1198913	R3,722,588.54 2020/07 R3,525,213,31 2020/07		-R3,722,588.54 -R3,525,213.31	OPEN OPEN	-R3,722,588.54 -R3,525,213,31	R0.00 R0.00
241 HEALTH 242 HEALTH	MAAA0098650 Pro Secure Pty Ltd MAAA0098650 Pro Secure Pty Ltd	2012/202605/07 2012/202605/07							NOT APPLIC NOT APPLIC	INV-4909LPPD INV-4785LPPD	R5,100,135.00 R5,777,432.93	6/23/2020 6/9/2020	6/28/2020 6/28/2020	7/8/2020 7/8/2020	2674740 2674743	1198913 1198913	R5,100,135.00 2020/07 R5,777,432.93 2020/07		-R5,100,135.00 -R5,777,432.93	OPEN OPEN	-R5,100,135.00 -R5,777,432.93	R0.00 R0.00
243 HEALTH 244 HEALTH	MAAA0098650 Pro Secure Pty Ltd MAAA0098650 Pro Secure Pty Ltd	2012/202605/07 2012/202605/07						R0.00	NOT APPLIC NOT APPLIC	INV-4908LPPD INV-4894LPPD	R5,100,135.00 R5,100,135.00	6/23/2020 6/22/2020	6/28/2020 6/28/2020	7/8/2020 7/8/2020	2674751 2674754	1198913 1198913	R5,100,135.00 2020/07 R5,100,135.00 2020/07		-R5,100,135.00 -R5,100,135.00	OPEN OPEN	-R5,100,135.00 -R5,100,135.00	R0.00 R0.00
245 HEALTH 246 HEALTH	MAAA0098650 Pro Secure Pty Ltd MAAA0098650 Pro Secure Pty Ltd	2012/202605/07 2012/202605/07 2012/202605/07						R0.00	NOT APPLIC NOT APPLIC	INV-4906LPPD INV-4742LPPD	R5,100,135.00 R5,100,135.00	6/23/2020 5/28/2020	6/28/2020 6/28/2020	7/8/2020 7/8/2020 7/3/2020	2674758 2674768	1198913 1198913	R5,100,135.00 2020/07 R542,447.67 2020/07		-R5,100,135.00 -R5,100,135.00	OPEN OPEN	-R5,100,135.00 -R542.447.67	R0.00 R0.00
247 HEALTH	MAAA0021668 Protea Hotel- The Ranch Hotel	1964/009989/07	Accomodation	Accommodation: Dinner, Bread, Lunch for 15 Staff	15	R42,000.00	R630,000.00	R630,000.00		LIMHEA1042020H/O	R630,000.00	4/10/2020	5/11/2020	5/11/2020	2664311	1192184	R630,000.00		R0.00	CLOSED	R0.00	R0.00
				Members Working in COVID19 Ward (Polokwane Hospital) for																		
248 HEALTH	MAAA0002307 Qualipharm cc	1007/0052217/22	Classing	30 Days  Qualiclean Sachets	5,894	R51.42	R303.069.48	R303.069.48									2020/06 2020/06		R303,069.48	OPEN	R303,069.48	R0.00
249 HEALTH 250 HEALTH	MAA0465177 R R A Trading MAA0465177 R R A Trading	1997/0052217/23 2009/001134/23 2009/001134/23	Masks - Surgical	3 Ply Mask Surgical	100,000	R18.00	R1,800,000.00	R1,800,000.00	NOT APPLIC NOT APPLIC	MASK003LPPD MASK002LPPD	R540,000.00 R900,000.00	4/20/2020 4/17/2020	4/22/2020 4/19/2020	4/23/2020	2660134 2660143	1190001 1190001	R540,000.00 2020/06 R900.000.00 2020/06		R1,260,000.00 -R900.000.00	CLOSED	R0.00 R0.00	R1,260,000.00 -R900,000.00
251 HEALTH	MAAA0465177 R R A Trading	2009/001134/23	Clause	Hann Date Clause	40.000	D07.00	P270 000 00	R0.00	NOT APPLIC	MA001	R360,000.00	4/4/2020	4/8/2020	4/23/2020 4/9/2020	2658580	1189389	R360,000.00 2020/06		-R360,000.00	CLOSED	R0.00	-R360,000.00
252 HEALTH	Rebantle Trading and Projects (Pty)Ltd	2013/220398/07	Gioves	Heavy Duty Gloves	10,000	R27.00	R270,000.00	R270,000.00		RTP-DHO-009LPPD	R141,750.00	6/5/2020	6/8/2020	6/9/2020	2671626	1195869	R141,750.00 2020/06		R128,250.00	CLOSED	R0.00	R128,250.00
253 HEALTH	Rebantle Trading and Projects (Pty)Ltd	2013/220398/07	Face Shields / Visors	Face Visors Shileds	16,470	R35.00	R576,450.00	R576,450.00		RTP-DHO-008LPPD	R243,000.00	6/1/2020	6/3/2020	6/4/2020	2670113	1195517	R243,000.00 2020/06		R333,450.00	CLOSED	R0.00	R333,450.00
254 HEALTH 255 HEALTH	MAAA0075818  MAAA0568426 RIHM	2013/220398/07	Maska Cussiani	2 Dk. Maal. Corning	100.000	R20.00	R2,000,000.00	R2.000.000.00	NOT APPLIC	RTP-DHO-010LPPD	R269,997.00 R2,000,000.00	6/12/2020 4/14/2020	6/17/2020 4/15/2020	6/17/2020 4/17/2020	2672449	1196708	R269,997.00 2020/06 R2,000,000.00 2020/06		-R269,997.00 R0.00	CLOSED	R0.00	-R269,997.00 R0.00
256 HEALTH	MAAA0568426 RIHM MAAA0568426 RIHM	2014/074121/07	Masks - Surgical  Masks - Surgical	3 Ply Mask Surgical 3 Ply Mask Surgical	100,000	R20.00	R2,000,000.00	R2,000,000.00	NOT APPLIC	004LPPD	R2,000,000.00	4/22/2020	4/22/2020	4/23/2020	2660124	1190104	R2,000,000.00 2020/06		R0.00	CLOSED	R0.00	R0.00
257 HEALTH 258 HEALTH	MAAA0719829 Samsrec Production	2013/098223/07	Digital Themormetres  Masks - Face Cloth	Digital Themormetres Face Cloth Masks	3,000 30,000	R1,720.00 R25.00	R5,160,000.00 R750,000.00	R5,160,000.00 R750,000.00	NOT APPLIC	003LPPD 192LPPD	R5,160,000.00 R300,150.00	6/5/2020	5/25/2020 6/11/2020	5/25/2020 7/9/2020	2666952 2674746	1193420 1198932	R5,160,000.00 2020/06 R300,150.00 2020/07		R0.00 R449,850.00	CLOSED	R0.00 R0.00	R0.00 R449,850.00
259 HEALTH 260 HEALTH	MAAA0719829 Samsrec Production MAAA0719829 Samsrec Production	2013/098223/07 2013/098223/07						R0.00	NOT APPLIC NOT APPLIC	193BLPPD 193ALPPD	R116,350.00 R333,500.00	6/5/2020 6/6/2020	6/8/2020 7/6/2020	7/7/2020 7/7/2020	2674748 2677841	1198932 1198932	R116,350.00 2020/07 R333,500.00 2020/07		-R116,350.00 -R333,500.00	CLOSED CLOSED	R0.00 R0.00	-R116,350.00 -R333,500.00
261 HEALTH 262 HEALTH	MAAA0007906 Sebaraboi Traders MAAA0007906 Sebaraboi Traders	2004/088483/23	Protective Body Suit	Disposable protective body suits	3,871	R249.00	R963,879.00		NOT APPLIC	0040LPPD 00500LPPD	R144,662.49 R481,793.32	7/22/2020 7/22/2020	7/27/2020 7/27/2020	7/28/2020 7/28/2020	2682619 2682624	1199963 1199963	R144,662.49 2020/07 R481,793.32 2020/07		R819,216.51 -R481,793.32	CLOSED	R0.00 R0.00	R819,216.51 -R481,793.32
263 HEALTH 264 HEALTH	MAAA0007906 Sebaraboi Traders MAAA0025034 Second Generation consultation		Protective Body Suit	Protective Cover Body suits	3,871	R249.00	R963,879.00	R963,879.00		000300LPPD 0001LPPD	R337,379.82 R963,835.64	7/22/2020 7/7/2020	7/27/2020 7/10/2020	7/28/2020 7/22/2020	2682627 2680091	1199963 1199927	R337,379.82 2020/07 R963,835.64 2020/07		-R337,379.82 R43.36	CLOSED	R0.00 R0.00	-R337,379.82 R43.36
265 HEALTH 266 HEALTH	MAAA0693866 Sedi laka Projects  MAAA0693866 Sedi laka Projects	2016/023500/07 2016/023500/07	Masks - Surgical	3 Ply Mask Surgical	500,000	R20.00	R10,000,000.00		NOT APPLIC	004LPPD 202031	R1,000,000.00 R2,000,000.00	4/20/2020 4/6/2020	4/22/2020 4/15/2020	4/28/2020 4/15/2020	2660331 2658810	1192114 1189658	R1,000,000.00 2020/06 R2,000,000.00 2020/06		R9,000,000.00 -R2,000,000.00	CLOSED	R0.00 R0.00	R9,000,000.00 -R2,000,000.00
267 HEALTH 268 HEALTH	MAAA0693866 Sedi laka Projects  MAAA0693866 Sedi laka Projects	2016/023500/07 2016/023500/07							NOT APPLIC NOT APPLIC	003LPPD 2	R3,000,000.00 R4,000,000.00	4/17/2020 4/17/2020	4/21/2020 4/17/2020	4/29/2020 4/17/2020	2660492 2659209	1192114 1189658	R3,000,000.00 2020/06 R4,000,000.00 2020/06		-R3,000,000.00 -R4,000,000.00	CLOSED	R0.00 R0.00	-R3,000,000.00 -R4,000,000.00
269 HEALTH	MAAA0574323 Seladi Consulting	2008/156029/23	Protective Body Suit	Disposable protective body suits	3,871	R249.00	R963,879.00	R963,879.00	NOT APPLIC	HDSC001LPPD	R293,373.67	7/13/2020	7/16/2020	7/22/2020	2680434	1199936	R293,373.67 2020/07		R670,505.33	CLOSED	R0.00	R670,505.33
270 HEALTH 271 HEALTH	MAAA0333795 Sejala Business Enterprise MAAA0333795 Sejala Business Enterprise	2001/078975/23 2001/078975/23	Face Shields / Visors	Face Visors Shileds	16,470	R35.00	R576,450.00	R576,450.00 R0.00	NOT APPLIC NOT APPLIC	HEDP01LPPD HEDP02LPPD	R7,000.00 R7,000.00	5/29/2020 5/29/2020	5/30/2020 6/1/2020	6/4/2020 6/4/2020	2670066 2670093	1195479 1195479	R7,000.00 2020/06 R7,000.00 2020/06		R569,450.00 -R7,000.00	CLOSED	R0.00 R0.00	R569,450.00 -R7,000.00
272 HEALTH 273 HEALTH	MAAA0333795 Sejala Business Enterprise MAAA0138276 Septennial PTY LTD	2001/078975/23 2014/268251/07	Masks - Surgical	N95 Repiratory Masks	46,154	R27.50	R1,269,235.00	R0.00 R1,269,235.00	NOT APPLIC NOT APPLIC	HEDPO3LPPD 0701LPPD	R562,450.00 R1,269,235.00	6/4/2020 7/6/2020	7/6/2020 7/10/2020	7/7/2020 7/22/2020	2677842 2680101	1198838 1199231	R562,450.00 2020/07 R1,269,235.00 2020/07		-R562,450.00 R0.00	CLOSED	R0.00 R0.00	-R562,450.00 R0.00
274 HEALTH	MAAA0010664 Servest	1997/006391/07	Sanitiser	Sanitizer Despensers - Automated	753	R980.00	R737,936.61	R737,936.61	NOT APPLIC	OEIN0000732938	R826,358.09	3/31/2020	4/16/2020	4/16/2020	2659024	1189654	R826,358.09 2020/06		-R88,421.48	CLOSED	R0.00	-R88,421.48
275 HEALTH 276 HEALTH	MAAA0010664 Servest MAAA0010664 Servest	1997/006391/07 1997/006391/07		Batteries Antibactrial soap 25L	3,012 50	R19.00 R623.99	R57,221.98 R31,199.50	R57,221.98 R31,199.50											R57,221.98 R31,199.50	CLOSED	R0.00 R0.00	R57,221.98 R31,199.50
277 HEALTH 278 HEALTH	MAAA0342514 Shilombe Trading MAAA0561273 Smandi Project Management	2012/041581/07	Masks - Surgical Digital Themormetres	3 Ply Mask Surgical Digital Themormetres	100,000 5,000	R20.00 R1.720.00	R2,000,000.00 R8,600,000.00	R2,000,000.00 R8.600.000.00		DPHL0001LPPD 1LPPD	R2,000,000.00 R8,599,987,50	4/6/2020 5/14/2020	4/9/2020 5/18/2020	4/23/2020 6/2/2020	2659858 2669333	1190105 1195544	R2,000,000.00 2020/06 R8,599,987,50 2020/06		R0.00 R12.50	CLOSED	R0.00 R0.00	R0.00 R12.50
279 HEALTH 280 HEALTH	MAAA0561273 Smandi Project Management MAAA0561273 Smandi Project Management		Gowns - Surgical non sterile		22,500	R96.00	R2,160,000.00 R0.00	R2,160,000.00 R0.00	NOT APPLIC NOT APPLIC	SMA004LPPD SMA002LPPD	R1,736,160.00 R423,840.00	6/17/2020 6/17/2020	6/19/2020 6/19/2020	6/23/2020 6/22/2020	2673036 2673032	1196726 1196726	R1,736,160.00 2020/06 R423,840.00 2020/06		R423,840.00 -R423,840.00	CLOSED CLOSED	R0.00 R0.00	R423,840.00 -R423,840.00
281 HEALTH	Steelwood International (Pty) Ltd t/a MAAA0901902 Medena	1997/008988/07	Digital Themormetres	Digital Themormetres	3,000	R1,720.00	R5,160,000.00	R5,160,000.00		INV25495LPPD	R5,160,000.00	5/21/2020	5/21/2020	6/2/2020	2669332	1195540	R5,160,000.00 2020/06		R0.00	CLOSED	R0.00	R0.00
282 HEALTH 283 HEALTH	MAAA0298228 Summer Rain Training & Proj MAAA0298228 Summer Rain Training & Proj		Protective Body Suit	Disposable PPE Body Suits	3,871	R249.00	R963,879.00 R0.00	R963,879.00 R0.00	NOT APPLIC NOT APPLIC	003LPPD 002LPPD	R481,793.32 R337,379.82	7/3/2020 7/3/2020	7/6/2020 7/6/2020	7/8/2020 7/8/2020	2678113 2678115	1198958 1198958	R481,793.32 2020/07 R337,379.82 2020/07		R482,085.68 -R337,379.82	CLOSED CLOSED	R0.00 R0.00	R482,085.68 -R337,379.82
284 HEALTH 285 HEALTH	MAAA0298228 Summer Rain Training & Proj MAAA0842713 S.O.R. Training	2016/305430/07 2016/402789/07		Surgical cloves latex sterile	144.000	R6.90	R0.00 R993.600.00		NOT APPLIC	001LPPD 0001/2020	R144,662.49 R314,640.00	7/3/2020	7/6/2020	7/8/2020 7/8/2020 7/28/2020	2678117 2682628	1198958	R144,662.49 2020/07 R314.640.00 2020/07		-R144,662.49 R678,960.00	CLOSED	R0.00 R678,960.00	-R144,662.49 R0.00
286 HEALTH 287 HEALTH	MAAA0869781 T7 Mash MAAA086835 Tendiroli Business Enterprise (Pty) Ltd	2020/003978/07		Digital Themormetres Face Visors Shileds	3,500 16,470	R1,720.00 R35.00	R6,020,000.00 R576,450.00	R6,020,000.00 R576,450.00	NOT APPLIC	35LPPD 223365LPPD	R6,020,000.00 R576,450.00		5/22/2020 6/9/2020	6/2/2020 6/9/2020	2669331 2671707	1195537 1195894	R6,020,000.00 2020/06 R576,450.00		R0.00 R0.00	CLOSED	R0.00 R0.00	R0.00 R0.00
287 HEALTH	MAAA0836835 Tendiroll Business Enterprise (Pty) Ltd  MAAA0471136 Theze Trading Entreprise		Protective Body Suit	Disposable PPE Body Suits	3.871	R249.00	R963,879.00	R963,879.00		257LPPD	R5/6,450.00			7/20/2020	2671707	1195894	R576,450.00 2020/06 R963.835.65 2020/07		R43.35	CLOSED	R0.00	R0.00
289 HEALTH	MAAA0564953 Thinamuthu General Trading	2017/248421/07	Face Shields / Visors	Face Visors Shileds	16,470	R249.00 R35.00	R576,450.00 R0.00	R576,450.00		013LPPD	R210,000.00		7/13/2020 6/9/2020 6/9/2020	6/9/2020	2671733	1195900	R210,000.00 2020/06		R366,450.00	CLOSED	R0.00	R366,450.00
290 HEALTH 291 HEALTH	MAAA0564953 Thinamuthu General Trading MAAA0564953 Thinamuthu General Trading	2017/248421/07 2017/248421/07 2042/464204/07		Face Clash Maria	40.555	B.6	R0.00	R0.00	NOT APPLIC	012LPPD 014LPPD	R226,800.00 R139,650.00	6/1/2020	6/9/2020 7/6/2020	6/9/2020 7/7/2020	2671721 2677843	1195900 1198933	R226,800.00 2020/06 R139,650.00 2020/07		-R226,800.00 -R139,650.00	CLOSED	R0.00 R0.00	-R226,800.00 -R139,650.00
292 HEALTH 293 HEALTH	MAAA0159622 Tsalach Solutions MAAA0159622 Tsalach Solutions MAAA0159622 Tsalach Solutions	2013/161304/07		Face Cloth Masks	12,666	R16.68	R211,268.88 R0.00		NOT APPLIC	2020/001.LPPD 0024LPPD	R12,510.00 R60,882.00	5/27/2020 6/5/2020	6/9/2020 7/20/2020	7/8/2020 7/21/2020	2678285 2680265	1198929 1199890	R12,510.00 2020/07 R60,882.00 2020/07		R198,758.88 -R60,882.00	CLOSED	R0.00 R0.00	R198,758.88 -R60,882.00
294 HEALTH 295 HEALTH	MAAA0138523 Tshiamiso Trading 135 MAAA0138523 Tshiamiso Trading 135	2013/110686/07	Face Shields / Visors Digital Themormetres	Face Visors Shileds Digital Themormetres	16,470 500	R35.00 R1,978.00	R576,450.00 R989,000.00	R576,450.00 R989,000.00	NOT APPLIC	506LPPD 502LPPD	R576,450.00 R989,000.00	6/5/2020 5/20/2020	7/6/2020 5/21/2020	7/7/2020 5/25/2020	2677870 2666971	1198912 1193419	R576,450.00 2020/07 R989,000.00 2020/06		R0.00 R0.00	CLOSED	R0.00 R0.00	R0.00 R0.00
296 HEALTH 297 HEALTH	MAAA0138523 Tshiamiso Trading 135 Tshimangi Accommodation and Cash		Masks - Surgical Face Shields / Visors	3 Ply Mask Surgical Face Visors Shileds	100,000 16,470	R20.00 R35.00	R2,000,000.00 R576,450.00	R2,000,000.00 R576,450.00		501 01LPPD	R2,000,000.00 R576,450.00	4/17/2020 6/3/2020	4/17/2020 6/9/2020	4/17/2020 6/9/2020	2659215 2671578	1189655 1195891	R2,000,000.00 2020/06 R576,450.00		R0.00 R0.00	CLOSED CLOSED	R0.00 R0.00	R0.00 R0.00
298 HEALTH	MAAA0052453 Loans Tshivhe Trading Entreprise	2016/013167/07	Protective Body Suit	Disposable protective body suit	3,871	R249.00	R963,879.00	R963,879.00									2020/06		R819,216.51	CLOSED	R0.00	R819,216.51
299 HEALTH	MAAA0008081 Tshivhe Trading Entreprise	2007/184617/23 2007/184617/23					R0.00	R0.00	NOT APPLIC NOT APPLIC	TTE41LPPD TTE42LPPD	R144,662.49 R337,379.82	7/3/2020 7/3/2020	7/6/2020 7/6/2020	7/8/2020 7/8/2020	2678122 2678124	1198957 1198957	R144,662.49 2020/07 R337,379.82 2020/07		-R337,379.82	CLOSED	R0.00	-R337,379.82
300 HEALTH 301 HEALTH	MAAA0008081 Tshivhe Trading Entreprise MAAA0908409 Tsopane Pharmacy t/a Lennymed	2007/184617/23	Masks - Surgical	3 Ply Mask Surgical	200,000	R18.50	R0.00 R3,700,000.00	R0.00 R3,700,000.00	NOT APPLIC	TTE44LPPD 2020/003LPPD	R481,793.32 R66,587.30	7/9/2020 4/21/2020	7/10/2020 5/18/2020	7/20/2020 5/20/2020	2680018 2665655	1199903 1192870	R481,793.32 2020/07 R66,587.30		-R481,793.32 R3,633,412.70	CLOSED	R0.00 R0.00	-R481,793.32 R3,633,412.70
302 HEALTH	Pharmacy MAAA0908409 Tsopane Pharmacy t/a Lennymed	2015/260590/07	Sanitiser	Hand sanitizers 350ml	300,000	R29.90	R8,970,000.00	R8,970,000.00	NOT APPLIC	2020/004LPPD	R147,646.20	5/4/2020	5/18/2020	5/25/2020	2665266	1193423	2020/06 R147,646.20		R8,822,353.80	CLOSED	R0.00	R8,822,353.80
303 HEALTH	Pharmacy  MAAA0908409 Tsopane Pharmacy t/a Lennymed	2015/260590/07				-	R0.00	R0.00	NOT APPLIC	2020/004/LPPD	R154,463.40	4/28/2020	5/7/2020	5/7/2020	2663348	1192468	2020/06 R154,463.40		-R154,463.40	CLOSED	R0.00	-R154,463.40
304 HEALTH	Pharmacy MAAA0908409 Tsopane Pharmacy t/a Lennymed	2015/260590/07				+	R0.00	R0.00	NOT APPLIC	2020/004LPPD	R165,765.60	5/11/2020	5/15/2020	5/19/2020	2665238	1192870	2020/06 R165,765.60		-R165,765.60	CLOSED	R0.00	-R165,765.60
305 HEALTH	Pharmacy MAAA0908409 Tsopane Pharmacy t/a Lennymed	2015/260590/07				+	R0.00		NOT APPLIC	2020/006LPPD	R173,300.40	5/15/2020	5/18/2020	5/19/2020	2665252	1192870	2020/06 R173,300.40		-R173,300.40	CLOSED	R0.00	-R173,300.40
306 HEALTH	Pharmacy MAAA0908409 Tsopane Pharmacy t/a Lennymed	2015/260590/07				+	R0.00		NOT APPLIC	2020/005LPPD	R184,602.60	5/11/2020	5/15/2020	5/19/2020	2665243	1192870	2020/06 R184,602.60		-R184,602.60	CLOSED	R0.00	-R184,602.60
307 HEALTH	Pharmacy MAAA0908409 Tsopane Pharmacy t/a Lennymed	2015/260590/07				+	R0.00		NOT APPLIC	2020/011LPPD	R192,137.40	5/26/2020	5/26/2020	5/27/2020	2667098	1195529	2020/06 R192,137.40		-R192,137.40	CLOSED	R0.00	-R192,137.40
308 HEALTH	Pharmacy  MAAA0908409 Tsopane Pharmacy t/a Lennymed	2015/260590/07				+	R0.00	R0.00	NOT APPLIC	2020/012LPPD	R293,857.20	5/27/2020	6/1/2020	6/4/2020	2670027	1195529	2020/06 R293,857.20		-R293,857.20	CLOSED	R0.00	-R293,857.20
309 HEALTH	Pharmacy MAAA0908409 Tsopane Pharmacy t/a Lennymed	2015/260590/07				+	R0.00	R0.00	NOT APPLIC	2020/008LPPD	R299,000.00	4/14/2020	6/4/2020	6/4/2020	2670017	1195529	2020/06 R299,000.00		-R299,000.00	CLOSED	R0.00	-R299,000.00
	Pharmacy	2015/260590/07															2020/06					

No DEPT/ENTITY	CSD NO SUPPLIER NAME	CO REG NUM ITEM CATEGORY	ITEM DESCRIPTION	QNT	UNIT PRICE	TOTAL PRICE	TOTAL VAL RECALC SYS ORDER NO	SYS INVOICE No	SYS INVOICE AMOUNT	SYS INVOICE DATE	SYS INVOICE RECEIPT DATE	SYS PAYMENT F	SYS AYMENT No DIS	SYS SPURSE NO	SYS PAYMENT AMOUNT	PAYMENT PERIOD	PAY VAR	STATUS	COMMITMENT OUTSTANDING	ORDERS CLOSED
310 HEALTH	MAAA0908409 Tsopane Pharmacy t/a Lennymed					R0.00	R0.00 NOT APPLIC	2020/014LPPD	R301,392.00	6/10/2020	6/11/2020	6/12/2020	2672068	1196723	R301,392.00		-R301,392.00	CLOSED	R0.00	-R301,392.00
311 HEALTH	MAAA0908409 Tsopane Pharmacy t/a Lennymed	2015/260590/07				R0.00	R0.00 NOT APPLIC	2020/001LPPD	R384,000.00	4/8/2020	5/25/2020	5/25/2020	2666957	1193423	R384,000.00	2020/06	-R384,000.00	CLOSED	R0.00	-R384,000.00
312 HEALTH	MAAA0908409 Tsopane Pharmacy t/a Lennymed	2015/260590/07				R0.00	R0.00 NOT APPLIC	2020/013LPPD	R391,809.60	6/4/2020	6/4/2020	6/4/2020	2670045	1195529	R391,809.60	2020/06	-R391,809.60	CLOSED	R0.00	-R391,809.60
313 HEALTH	MAAA0908409 Tsopane Pharmacy t/a Lennymed Pharmacy	2015/260590/07				R0.00	R0.00 NOT APPLIC	2020/015LPPD	R960,806.60	6/23/2020	6/24/2020	6/24/2020	2674478	1196723	R960,806.60	2020/06	-R960,806.60	CLOSED	R0.00	-R960,806.60
314 HEALTH	MAAA0908409 Tsopane Pharmacy t/a Lennymed Pharmacy	2015/260590/07				R0.00	R0.00 NOT APPLIC	2020/002LPPD	R1,000,000.00	4/17/2020	5/20/2020	5/20/2020	2665722	1192870	R1,000,000.00	2020/06	-R1,000,000.00	CLOSED	R0.00	-R1,000,000.00
315 HEALTH	MAAA0908409 Tsopane Pharmacy t/a Lennymed Pharmacy	2015/260590/07				R0.00	R0.00 NOT APPLIC	2020/017LPPD	R1,251,105.70	7/2/2020	7/6/2020	7/7/2020	2677854	1198917	R1,251,105.70	2020/07	-R1,251,105.70	CLOSED	R0.00	-R1,251,105.70
316 HEALTH 317 HEALTH	MAAA0908409 Tsopane Pharmacy t/a Lennymed Pharmacy  MAAA0908409 Tsopane Pharmacy t/a Lennymed	2015/260590/07				R0.00	R0.00 NOT APPLIC R0.00	2020/016LPPD	R1,081,782.00	7/1/2020	7/6/2020	7/7/2020	2677858	1198917	R1,081,782.00	2020/07	-R1,081,782.00 -R1,110,844.80	CLOSED	R0.00	-R1,081,782.00 -R1,110,844.80
318 HEALTH	Pharmacy  MAAA0908409 Tsopane Pharmacy t/a Lennymed	2015/260590/07				R0.00	NOT APPLIC R0.00	2020/018LPPD	R1,110,844.80	7/8/2020	7/8/2020	7/8/2020	2678428	1198917	R1,110,844.80	2020/07	-R978,447.60	CLOSED	R0.00	-R978,447.60
319 HEALTH	Pharmacy MAAA0908409 Tsopane Pharmacy t/a Lennymed	2015/260590/07				R0.00	R0.00	2020/020LPPD	R978,447.60	7/13/2020	7/13/2020	7/20/2020	2680014	1199884	R978,447.60		-R1,149,595.20	CLOSED	R0.00	-R1,149,595.20
320 HEALTH	MAAA0908409 Tsopane Pharmacy t/a Lennymed	2015/260590/07				R0.00	R0.00	2020/019LPPD 2020/021LPPD	R1,149,595.20	7/10/2020	7/10/2020	7/22/2020	2680089	1199884	R1,149,595.20		-R66,856.40	CLOSED	R0.00	-R66,856.40
321 HEALTH	MAAA0902476 Value Chem Medical Group	2019/555713/07 Digital Themormetres	Infrared Handheld non-contact thermometer	500	R2,249.40	R1,124,700.00	R1,124,700.00 NOT APPLIC	QU187549LPPD	R56,249.95	7/24/2020 4/28/2020	5/18/2020	5/20/2020	2665645	1199884	R56,249.95		R1,068,450.05	CLOSED	R0.00	R1,068,450.05
322 HEALTH 323 HEALTH	MAAA0902476 Value Chem Medical Group MAAA0902476 Value Chem Medical Group	2019/555713/07 2019/555713/07 Digital Themormetres	Digital Themormetres	425	R2,249.40	R955.995.00	R0.00 NOT APPLIC R955,995.00	QU187569LPPD	R1,068,749.05	5/12/2020	5/20/2020	5/21/2020	2665638	1192874	R1,068,749.05		-R1,068,749.05 R955,995.00	CLOSED	R0.00 R955.995.00	-R1,068,749.05 R0.00
324 HEALTH 325 HEALTH	MAAA0205906 X – NET Trading Enterprise MAAA0205906 X – NET Trading Enterprise	2007/174564/23 Face Shields / Visors 2007/174564/23	Face Visors Shileds	16,470		R576,450.00	R576,450.00 NOT APPLIC R0.00 NOT APPLIC	XNE-COV19-01LPPD XNE-COV19-03LPPD	R10,500.00 R277,900.00	6/4/2020 6/5/2020	6/11/2020 6/11/2020	6/15/2020 6/15/2020	2672133 2672129	1196721 1196721	R10,500.00 R277,900.00		R565,950.00 -R277,900.00	CLOSED	R0.00 R0.00	R565,950.00 -R277,900.00
326 HEALTH 327 HEALTH	MAAA0205906 X – NET Trading Enterprise MAAA0146822 YNF Engineering	2007/174564/23 1995/056053/23 Masks - Surgical	3 Ply Mask Surgical	100,000	R20.00	R2,000,000.00	R0.00 NOT APPLIC R2,000,000.00 NOT APPLIC	XNECOV19-02LPPD YNF-QUO110H/O	R288,050.00 R1,999,850.00	6/4/2020 4/15/2020	6/10/2020 4/16/2020	6/15/2020 4/16/2020	2672131 2658871	1196721 1189664	R288,050.00 R1,999,850.00		-R288,050.00 R150.00	CLOSED CLOSED	R0.00 R0.00	-R288,050.00 R150.00
328 P/WORKS	MAAA0195344 Earlyworx 769 (Pty) Ltd	2004/026640/07 Cleaning	Soap, Hand Wash, Liquide 25L	8	R747.50	R5,980.00	R5,980.00 OR-002182	IN001687	R5,980.00	4/1/2020	4/20/2020	4/22/2020	2525283	1208448	R5,980.00	2020/06	R0.00	CLOSED	R0.00	R0.00
329 P/WORKS 330 P/WORKS	MAAA0195344 Earlyworx 769 (Pty) Ltd  MAAA0195344 Earlyworx 769 (Pty) Ltd	2004/026640/07 Sanitiser 2004/026640/07 Cleaning	Actigem Soap Toilet, liquide	8	R3,450.00	R6,900.00	R6,900.00 OR-002182	IN001687	R6,900.00	4/1/2020	4/20/2020	4/22/2020	2525283	1208448	R6,900.00	2020/06	R0.00	CLOSED	R0.00	R0.00
331 P/WORKS 332 P/WORKS	MAAA0195344 Earlyworx 769 (Pty) Ltd MAAA0195344 Earlyworx 769 (Pty) Ltd	2004/026640/07 Cleaning 2004/026640/07 Sanitiser	Soap Liquide 5L Medical Hand Sanitizer	30 200	R425.50 R102.35	R12,765.00 R20,470.00	R12,765.00 OR-002182 R20,470.00 OR-002182	IN001687	R12,765.00 R20,470.00	4/1/2020 4/1/2020	4/20/2020 4/20/2020	4/22/2020 4/22/2020	2525283 2525283	1208448 1208448	R12,765.00 R20,470.00	2020/06	R0.00 R0.00	CLOSED	R0.00 R0.00	R0.00 R0.00
333 P/WORKS	MAAA0195344 Earlyworx 769 (Pty) Ltd	2004/026640/07 Sanitiser	Actigem Hand Sanitizer Gel Liquide	200	R184.00	R36,800.00	R36,800.00 OR-002182	IN001687	R36,800.00	4/1/2020	4/20/2020	4/22/2020	2525283	1208448	R36,800.00	2020/06	R0.00	CLOSED	R0.00	R0.00
334 P/WORKS	MAAA0195344 Earlyworx 769 (Pty) Ltd	2004/026640/07 Masks - Non Surgical	Musk, Dust Face	98		R81,144.00	R81,144.00 OR-002182	IN001687	R81,144.00	., .,	4/20/2020	4/22/2020	2525283	1208448	R81,144.00	2020/06 2020/06	R0.00	CLOSED	R0.00	R0.00
335 P/WORKS 336 P/WORKS	MAAA0195344 Earlyworx 769 (Pty) Ltd  MAAA0172450 MMAMURU (PTY) LTD	2004/026640/07 Gloves 2016/169391/07 Masks - Face Cloth	Gloves Surgical Powder Free  MASKS	15,700	R161.00	R96,600.00	R96,600.00 OR-002182 R259,050.00 OR-002223	IN001687	R96,600.00	4/1/2020 7/6/2020	4/20/2020 7/16/2020	7/20/2020	2525283 2530459	1208448	R96,600.00	2020/06	R0.00	CLOSED	R0.00	R0.00
337 SPORT	MAAA0709058 Chulumanco Lilitha	2018/472183/07 Admin & Marketing	Design of elcetronic flyers and production of video clips for	1	R498,000.00	R498,000.00	R498,000.00			1,1,2525	1,23,252	1,23,222					R498,000.00	OPEN	R498,000.00	R0.00
338 SPORT	MAAA0383071 Johnthate Trading Enterprise	2016/523080/07 Digital Themormetres	COVID19 Themometers	105		R188,475.00	R188,475.00 OR-010729	15	R188,475.00	7/9/2020	7/9/2020	7/9/2020	2424462	1118301	R188,475.00		R0.00	CLOSED	R0.00	R0.00
339 SPORT 340 SPORT 341 SPORT	MAAA0739853 Mamidumo Trading MAAA0004091 Modosharo Suppliers MAAA0026259 Unitrade 1032 cc	2018/418026/07 Cleaning 2015/087991/07 Face Shields / Visors 1998/002665/23 Sanitiser	Apron with bib Visors/ Face shields	200 100 2,000	R125.00	R49,800.00 R12,500.00 R124,200.00	R49,800.00 OR-010730 R12,500.00 OR-010728 R124,200.00 OR-010623	12020 M00D01 INV65983	R49,800.00 R12,500.00 R124.200.00	6/9/2020 6/23/2020 7/21/2020	6/9/2020 6/23/2020 7/21/2020	6/9/2020 6/24/2020 7/27/2020	2424227 2424354 2424674	1118117 1118233 1118435	R49,800.00 R12,500.00 R124,200.00	2020/06	R0.00 R0.00 R0.00	CLOSED CLOSED CLOSED	R0.00 R0.00 R0.00	R0.00 R0.00 R0.00
342 SOCIAL 343 SOCIAL	MAAA0238860 Bidvest Steiner MAAA0238860 Bidvest Steiner	2000/011155/07 Cleaning 2000/011155/07 Cleaning	Sanitizers Mutton Cloth Mop large	100	R52.34 R79.34	R5,234.00 R7,934.00	R5,234.00 PO-001260 R7,934.00 PO-001260	PIETRIN0044662 264834	R1,943.50 R2,185.00	3/25/2020	4/23/2020 4/23/2020	4/23/2020 4/23/2020	2475584 2475580	1157930 1157930	R15,105.25 R34,333.25	2020/06	-R9,871.25 -R26,399.25	CLOSED	R0.00 R0.00	-R9,871.25 -R26,399.25
344 SOCIAL 345 SOCIAL	MAAA0238860 Bidvest Steiner MAAA0238860 Bidvest Steiner	2000/011155/07 Cleaning 2000/011155/07 Cleaning	Refuse bag red Bleach Jik	200		R9,434.00 R10,434.00	R9,434.00 PO-001260 R10,434.00	PIETRIN0045129	R5,531.50		5/11/2020	5/11/2020	2475930	1158159	R5,531.50		R3,902.50 R10,434.00	CLOSED	R0.00 R0.00	R3,902.50 R10,434.00
346 SOCIAL 347 SOCIAL	MAAA0238860 Bidvest Steiner MAAA0324898 IT Care Chemicals Supplies and	2000/011155/07 Cleaning 2015/102820/07 Sanitiser	Hand paper towel Sanitizers	50 15,000	R438.68 R55.00	R21,934.00 R825,000.00	R21,934.00 R825,000.00 PO-001269	ICT1014.	R11,000.00	4/6/2020	5/11/2020	5/11/2020	2475911	1158161	R11,000.00		R21,934.00 R814,000.00	CLOSED OPEN	R0.00 R814,000.00	R21,934.00 R0.00
348 SOCIAL	MAAA0324898 IT Care Chemicals Supplies and	2015/102820/07					PO-001269	ITC2102	R110,000.00	6/8/2020	6/24/2020	6/24/2020	2478239	1159947	R110,000.00	2020/06	-R110,000.00	OPEN	-R110,000.00	R0.00
349 SOCIAL	MAAA0324898 IT Care Chemicals Supplies and	2015/102820/07					PO-001269	ITC2020	R110,000.00	6/11/2020	6/24/2020	6/24/2020	2478241	1159947	R110,000.00	2020/06	-R110,000.00	OPEN	-R110,000.00	R0.00
350 SOCIAL	MAAA0324898 IT Care Chemicals Supplies and Cleaning	2015/102820/07					PO-001269	ITC1113	R184,030.00	5/11/2020	5/22/2020	5/25/2020	2476150	1158511	R184,030.00	2020/06	-R184,030.00	OPEN	-R184,030.00	R0.00
351 SOCIAL 352 SOCIAL	MAAA0038766 Lechoba-Medical Technologies MAAA0098509 Limpopo Cash and Carry	2005/044442/07 Cleaning 2003/018146/23 Cleaning	Protective Coverralls Antiseptic Liquid 750ml	500 200	R45.00	R179,495.00 R9,000.00	R179,495.00 PO-001294 R9,000.00 PO-001268	201802794 10170351	R179,495.00 R9,000.00	3/26/2020	4/22/2020 4/23/2020	4/23/2020 4/23/2020	2475579 2475581	1157931 1157726	R179,495.00 R9,000.00	2020/06	R0.00 R0.00	CLOSED CLOSED	R0.00 R0.00	R0.00 R0.00
353 SOCIAL 354 SOCIAL	MAAA0172450 MMAMURU (PTY) LTD  MAAA0615150 Slamulele Security Company	2016/169391/07 Masks - Face Cloth 2017/495334/07 Cleaning	Three layer Cloth face mask Liquid hand soap 5L  Surface disinfectors liquid (25)	7,150 220	R109.00	R114,400.00 R23,980.00	R114,400.00 PO-001366 R23,980.00 PO-001291	SCC 001	R114,400.00 R23,980.00	6/30/2020 4/6/2020	7/7/2020 4/6/2020	7/9/2020 4/7/2020	2480867 2474835	1162122 1157317	R114,400.00 R23,980.00		R0.00 R0.00	CLOSED	R0.00 R0.00	R0.00 R0.00
355 TRANSPORT 356 TRANSPORT	MAAA0802801 AL Consultancy Management  MAAA0021371 Anywhere Today	2019/339493/07 Cleaning 2014/101415/07 Sanitiser	Surface disinfectant liquid (25l)  Hand sanitizers (25litres)	250 250	R860.75	R215,187.50	R215,187.50 OR-002211 R380.000.00 OR-002208	DT/01/7/2020 ANY-5	R215,187.50	7/6/2020 7/6/2020	7/8/2020 7/8/2020	7/9/2020 7/9/2020	2430046 2430044	1120776 1120777	R215,187.50		R0.00	CLOSED	R0.00	R0.00
357 TRANSPORT	MAAA0021326 Destination Met	2014/094636/07 Sanitiser	Mounting of sanitizer brackets	60	R391.00	R23,460.00	R23,460.00 OR-002194	DES023	R23,460.00	5/25/2020	6/9/2020	6/30/2020	2429536	1120337	R23,460.00	2020/06	R0.00	CLOSED	R0.00	R0.00
358 TRANSPORT	MAAA0137608 Limpopo Supplements Traders	2009/008275/07 Building - Disinfecting	Disinfection of Capricorn Sekhukhune and Waterberg	40,000	R9.90	R396,060.00	R396,060.00 OR-002195	44/2020	R396,060.00	6/2/2020	6/5/2020	6/9/2020	2429167	1120044	R396,060.00	2020/06	R0.00	CLOSED	R0.00	R0.00
359 TRANSPORT	MAAA0144455 Maboka Trading	2011/033261/23 Building - Disinfecting	Disinfection of Vhembe, Mopani and Head Office (m2)	44,000	R9.95	R437,800.00	R437,800.00 OR-001216	#35	R200,232.19	3/6/2020	3/6/2020	3/9/2020	2426717	1118033	R200,232.19	2020/06	R237,567.81	OPEN	R237,567.81	R0.00
360 TRANSPORT 361 TRANSPORT	MAAA0144455 Maboka Trading MAAA0160600 Nodan Construction and Projects	2011/033261/23 ????? Gloves	Gloves Cleaning	46,000	R6.09	R280,140.00	OR-001216 R280,140.00 OR-002185	#36 4	R200,232.19 R280,140.00		3/24/2020 4/7/2020	3/25/2020 4/7/2020	2427363 2427800	1118413 1118940	R200,232.19 R280,140.00		-R200,232.19 R0.00	OPEN CLOSED	-R200,232.19 R0.00	R0.00 R0.00
362 TRANSPORT	MAAA0001173 Sidze Pest Management and Projects		Disinfection of buildings at Head Office and Snabasa (		R0.00	R48,237.00	R0.00 OR-002207	SID01839	R48,237.00	6/30/2020	7/1/2020	7/8/2020	2429996	1120679	R48,237.00		R0.00	CLOSED	R0.00	R0.00
363 TRANSPORT 364 TRANSPORT	MAAA0111227 Tshedza Solutions MAAA0111227 Tshedza Solutions	2015/203758/07 Sanitiser 2015/203758/07 Masks - Surgical	Sanitisers (500ml) Surgical Mask	3,500 18,500		R414,575.00 R499,500.00	R414,575.00 OR-002179 R499,500.00 OR-002180	3584 3586	R414,575.00 R499,537.00	3/30/2020	3/27/2020 3/31/2020	4/7/2020 4/7/2020	2427793 2427798	1118947 1118947	R414,575.00 R499,537.00	2020/06	R0.00 -R37.00	CLOSED	R0.00 R0.00	R0.00 -R37.00
365 TRANSPORT 366 TRANSPORT 367 TRANSPORT	MAAA0019039 Vhaleya Suppliers MAAA0019039 Vhaleya Suppliers MAAA0765369 ZKM Trading	2014/010486/07 Sanitiser 2014/010486/07 Masks - Face Cloth	Hand sanitizers (1 litres) Cloth Masks	1,000 6,000	R157.00 R47.00 R2,100.00	R157,000.00 R282,000.00 R105,000.00	R157,000.00	VS/01/2020 ZKM/2020/05/03	R157,000.00 R282,000.00 R105,000.00	7/1/2020 5/7/2020 5/25/2020	7/2/2020 5/11/2020 5/25/2020	7/9/2020 5/11/2020 6/9/2020	2430025 2428477	1120676 1119437 1120130	R157,000.00 R282,000.00	2020/06	R0.00 R0.00 R0.00	CLOSED CLOSED CLOSED	R0.00 R0.00 R0.00	R0.00 R0.00 R0.00
368 EDUCATION	MAAA0098929 Bakoni Medical Supplies	2017/128264/07 Sanitiser 2012/149095/07 Digital Themormetres	Supply of foot operated sanitizer stand Thermometers	1.000	R2,100.00	R977.500.00	R977,500.00 OR-002197	2KW/2U2U/U5/U3	K105,000.00	5/25/2020	5/25/2020	6/9/2020	2429125	1120130	R105,000.00	2020/06	R977,500.00	OPEN	R977,500.00	R0.00
369 EDUCATION	MAAA0048191 Blue Rocks Civil Services	2009/144167/23 Masks - Face Cloth	Cloth Masks	105,698	R14.95	R1,580,185.10	R1,580,185.10 Manual Order (Ord No. to be confirme	d)									R1,580,185.10	OPEN	R1,580,185.10	R0.00
370 EDUCATION 371 EDUCATION	MAAA0006695 C Matodzi Projects MAAA0000149 Capstan Trading 293 T/A Cable Tech	2003/054146/23 Masks - Face Cloth 2003/016776/23 Masks - Face Cloth	Cloth Masks Cloth Masks	3,000 200,000	R23.99 R24.61	R71,970.00 R4,922,000.00	R71,970.00 HH00627 R4,922,000.00 Manual Order (Ord	er	R71,970.00		7/28/2020	7/28/2020	2641047	1302660	R71,970.00		R0.00 R0.00	CLOSED	R0.00 R0.00	R0.00 R0.00
372 EDUCATION	MAAA0528336 Cronetix Investment Group	2016/520173/07 Masks - Face Cloth	Cloth Masks	130,000	R19.50	R2,535,000.00	R2,535,000.00 Manual Order (Ord No. to be confirme	d) CT2020-INDOE007 er d)	R4,922,000.00	7/10/2020	7/28/2020	7/28/2020	2641045	1302730	R4,922,000.00	2020/07	R2,535,000.00	OPEN	R2,535,000.00	R0.00
373 EDUCATION	MAAA0674800 Lakama Distribution (Pty) Ltd	2014/284373/07 Masks - Face Cloth	Cloth Masks	57,328	R18.40	R1,054,835.20	R1,054,835.20 Manual Order (Ord No. to be confirme										R1,054,835.20	OPEN	R1,054,835.20	R0.00
374 EDUCATION 375 EDUCATION	MAAA0872480 Lekta Group MAAA0088571 Madeph Technical Services	2018/324012/07 Masks - Face Cloth 2006/194444/23 Masks - Face Cloth	Cloth Masks Cloth Masks	50,000 50,000	R25.00 R23.90	R1,250,000.00 R1,195,000.00	R1,250,000.00 HH-006277 R1,195,000.00 Manual Order (Ord	LG202	R1,250,000.00	6/24/2020	7/27/2020	7/27/2020	2641037	1302817	R1,250,000.00	2020/07	R0.00 R1,195,000.00	CLOSED OPEN	R0.00 R1,195,000.00	R0.00 R0.00
376 EDUCATION	MAAA0520593 Mamoshalagae Trading & Projects	2011/041488/23 Masks - Face Cloth	Cloth Masks	16,974	R19.55	R331,841.70	No. to be confirme  R331,841.70 Manual Order (Ord  No. to be confirme	d) er d)									R331,841.70	OPEN	R331,841.70	R0.00
377 EDUCATION	MAAA0520593 Mamoshalagae Trading & Projects	2011/041488/23 Masks - Face Cloth	Cloth Masks	53,026	R18.40	R975,678.40	R975,678.40 Manual Order (Ord No. to be confirme	er d)									R975,678.40	OPEN	R975,678.40	R0.00
378 EDUCATION	MAAA0532893 Marion G Holdings	2015/419658/07 Masks - Face Cloth	Cloth Masks	313,474	R19.17	R6,009,296.58	R6,009,296.58 Manual Order (Ord No. to be confirme	d)									R6,009,296.58	OPEN	R6,009,296.58	R0.00
379 EDUCATION	MAAA0463925 Matongoni General Trading	2013/049887/07 Masks - Face Cloth	Cloth Masks	147,000	R25.00	R3,675,000.00	R3,675,000.00 Manual Order (Ord No. to be confirme	d)									R3,675,000.00	OPEN	R3,675,000.00	R0.00
380 EDUCATION 381 EDUCATION	MAAA0094415 Matsato Enterprise  MAAA0001091 Mjanandi Trading Enterprise	2020/093577/07 Masks - Face Cloth 2008/054734/23 Masks - Face Cloth	Cloth Masks  Cloth Masks	120,000 50,000	R23.00 R25.00	R2,760,000.00 R1,250,000.00	R2,760,000.00 Manual Order (Ord No. to be confirme R1,250,000.00 Manual Order (Ord	d)									R2,760,000.00 R0.00	OPEN	R2,760,000.00 R0.00	R0.00
382 EDUCATION	MAAA0088061 Ntshizas Technical Services	2006/194447/23 Masks - Face Cloth	Cloth Masks	57,000	R23.80	R1,356,600.00	No. to be confirme  R1,356,600.00 Manual Order (Ord	d) #MJA2020-002	R1,250,000.00	7/6/2020	7/28/2020	7/28/2020	2641046	1302594	R1,250,000.00	2020/07	R1,356,600.00	OPEN	R1,356,600.00	R0.00
383 EDUCATION	MAAA0050580 Olrich Home of Tecknology	2005/060307/23 Masks - Face Cloth	Cloth Masks	160,000	R9.70	R1,552,000.00	No. to be confirme R1,552,000.00 Manual Order (Ord	d <mark>)</mark>									R1,552,000.00	OPEN	R1,552,000.00	R0.00
384 EDUCATION	MAAA0904572 Othaka Engineering & Consulting	2020/145459/07 Digital Themormetres	Thermometers	6,550	R800.00	R5,240,000.00	No. to be confirme  R5,240,000.00  Manual Order (Ord No. to be confirme										R5,240,000.00	OPEN	R5,240,000.00	R0.00
385 EDUCATION 386 EDUCATION	MAAA0089762 Sedgars Sport MAAA0129827 TLG Trading	2004/043407/23 Masks - Face Cloth 2006/142169/23 Sanitiser	Cloth Masks Sanitisers	500,000 940,000	R16.10 R90.00	R8,050,000.00 R84,600,000.00	R8,050,000.00 HH-006276 R84,600,000.00 Manual Order (Ord	INB20254	R8,050,000.00	6/30/2020	7/27/2020	7/28/2020	2641041	1302818	R8,050,000.00	2020/07	R0.00 R84,600,000.00	CLOSED	R0.00 R84,600,000.00	R0.00 R0.00
387 GAAL	MAAA0861407 Mabobo Holdings	2013/210760/07 Sanitiser	Hand Santizing Gel	10	R350.00	R3,500.00	No. to be confirme  R3,500.00 P0888	d) 94		5/20/2020		7/7/2020					R3,500.00	OPEN	R3,500.00	R0.00
388 GAAL	MAAA0001173 Sidze Pest Management and Projects	2015/004692/07 Building - Disinfecting	Sanitization and Dis-infecting Services	12,044		R18,066.20	R18,066.20 all invoices not yet pa			invioce not paid		NOT YET PAID					R18,066.20	OPEN	R18,066.20	R0.00
389 GAAL 390 LEDA	MAAA0001283 Tripple-N Medical Distributors (Pty) Ltd  MAAA0098076 Fifteen Thirty Corporations	2011/129850/07 Masks - Non Surgical 2013/135437/07 Building - Disinfecting	Surgical Masks  Disinfection of GNT offices:	750 2,322	R13.02 R13.50	R9,765.00 R31,343.25	R9,765.00 PO889 R31,340.25 20/05/01			4/20/2020 5/30/2020		5/26/2020 6/23/2020					R9,765.00 R31,343.25	OPEN	R9,765.00 R31,343.25	R0.00
391 LEDA	MAAA0496340 Gamahlako Investments	2017/299162/07 Sanitiser	Vhembe Region Sanitizer booths	2,322	R864,690.00	R31,343.25 R864,690.00	R864,690.00 OR-00218			4/16/2020		4/30/2020					R864,690.00	OPEN	R864,690.00	R0.00

No	DEPT/ENTITY	CSD NO	SUPPLIER NAME	CO REG NUM ITEM CATEGORY	ITEM DESCRIPTION	QNT	UNIT PRICE	TOTAL PRICE	TOTAL VAL RECALC	SYS ORDER NO	SYS INVOICE No	SYS INVOICE AMOUNT	SYS INVOICE DATE	SYS INVOICE RECEIPT DATE		SYS PAYMENT No DI	SYS SPURSE NO	SYS PAYMENT AMOUNT	PAYMENT PERIOD	PAY VAR	STATUS	COMMITMENT	ORDERS CLOSED
392	LEDA	MAAA0317816	Herodity Devine Crude Suppliers	2016/104219/07 Building - Disinfecting	Disinfection of GNT offices: Mopani Region	4,761	R12.00	R57,132.00	R57,132.00	OR-002242			6/24/2020		7/31/2020					R57,132.00	OPEN	R57,132.00	R0.00
393	LEDA	MAAA0451531	Lali 26 Enterprise (Pty) Ltd	2014/147654/07 Digital Themormetres	Non-contact infrared temperature thermometer	32	R1,521.74	R56,000.00	R48,695.68	OR-002239			6/23/2020		7/31/2020					R56,000.00	OPEN	R56,000.00	R0.00
394	LEDA		Lali 26 Enterprise (Pty) Ltd	2014/147654/07 Building - Disinfecting	Disinfection of GNT offices: Capricorn Region	6,108	R11.50	R70,242.00	R70,242.00						NOT YET PAID					R70,242.00	OPEN	R70,242.00	R0.00
395 396	LEDA LEDA	MAAA0451531 MAAA0231970	Lali 26 Enterprise (Pty) Ltd	2014/147654/07 Building - Disinfecting 2015/410677/07 Building - Disinfecting	Disinfection of LEDA offices: Vhembe Region Disinfection of GNT offices:	16,365	R11.50	R188,197.50 R17,204.00	R188,197.50 R17,204.00	OR-002237 20/05/014			6/23/2020		7/31/2020 6/23/2020					R188,197.50 R17,204.00	OPEN	R188,197.50 R17,204.00	R0.00
397	LEDA		Matongoni General Trading	2013/049887/07 Gloves	Sekhukhune Region Disposable gloves	2,000	R2.20	R5,060.00	R1,204.00	20/05/014			6/5/2020		6/23/2020					R5,060.00	OPEN	R5,060.00	R0.00
398	LEDA	MAAA0463925	Matongoni General Trading	2013/049887/07 Digital Themormetres	Non-contact infrared temperature thermometer	11	R2,174.00	R27,501.10	R23,914.00	20/06/001			6/5/2020		6/23/2020					R27,501.10	OPEN	R27,501.10	R0.00
399 400 401	LEDA LEDA	MAAA0463925	Matongoni General Trading Matongoni General Trading Matongoni General Trading	2013/049887/07   Sanitiser 2013/049887/07   Cleaning 2013/049887/07   Building - Disinfecting	25L Liquid sanitizer 5L disinfectant Disinfection of LEDA offices:	400 12,450	R1,112.50 R222.50 R12.50	R102,350.00 R102,350.00 R178,968.75	R89,000.00 R89,000.00 R155,625.00	20/06/001 20/06/001 OR-002238			6/5/2020 6/5/2020 7/28/2020		6/23/2020 6/23/2020 7/31/2020					R102,350.00 R102,350.00 R178,968.75	OPEN OPEN	R102,350.00 R102,350.00 R178,968.75	R0.00 R0.00 R0.00
402	LEDA		Matongoni General Trading	2013/049887/07 Building - Disinfecting	Capricorn Region Disinfection of training centres:	12,499	R12.50	R179,673.13	R156,237.50	20/06/003			6/8/2020		6/23/2020					R179,673.13	OPEN	R179,673.13	R0.00
403	LEDA		Mogatladi Trading Enterprise	2017/133757/07 Building - Disinfecting	Vhembe region Disinfection of training centre	4,661	R12.50	R67,001.88	R58,262.50	20/06/002			6/9/2020		6/23/2020					R67,001.88	OPEN	R67,001.88	R0.00
404	LEDA	MAAAAA77777	M. II	0004/074704/00 Face Objects (1955)	and offices: Capricorn region		D400.00	Dr. 770.00	R5.000.00	OD 000400			4/40/0000		4 (0.0 (0.000)					Dr. 750.00	OPEN	Dr. 750 00	Poor
404 405 406	LEDA LEDA LEDA	MAAA0127787	Muthumuni Corporate Gifts Muthumuni Corporate Gifts Polokwane Chemical Suppliers	2004/071734/23 Face Shields / Visors 2004/071734/23 Masks - Face Cloth 1996/040564/23 Sanitiser	Face shield Face masks 500ml Bottles	1,475 737	R100.00 R25.00 R15.00	R5,750.00 R42,406.25 R12,713.25	R36,875.00 #VALUE!	OR-002182 OR-002182 OR-002182			4/16/2020 4/16/2020 4/16/2020		4/30/2020 4/30/2020 4/30/2020					R5,750.00 R42,406.25 R12,713.25	OPEN OPEN	R5,750.00 R42,406.25 R12,713.25	R0.00 R0.00 R0.00
407	LEDA		Polokwane Chemical Suppliers	1996/040564/23 Sanitiser	100ml Gel sanitizer, 70 percent alcohol	737	R25.00	R21,188.75	#VALUE!	OR-002182			4/16/2020		4/30/2020					R21,188.75	OPEN	R21,188.75	R0.00
408	LEDA		Polokwane Chemical Suppliers	1996/040564/23 Sanitiser	5L Liquid sanitizer for surface or hand sanitising	100		R43,723.00	R38,020.00	OR-002232			6/23/2020		7/31/2020					R43,723.00	OPEN	R43,723.00	R0.00
409 410	ECONOMIC DEV	MAAA0016077	Polokwane Chemical Suppliers BASWA SECURITY PRIMARY CO OPERATIVE	1996/040564/23 Sanitiser 2015/004663/24 Cleaning	5 litre bucket wet wipes Disposable Plastic Aprons	1,000	R1.20	R53,371.34 R1,200.00	#VALUE! R1,200.00	OR-002182 OR-012472	BSPC041	R29,760.00	4/16/2020 6/15/2020	6/24/2020	4/30/2020 6/24/2020	2446237	1133614	R29,760.00	2020/06	R53,371.34 -R28,560.00	CLOSED	R53,371.34 R0.00	-R28,560.00
411	ECONOMIC DEV	MAAA0016077	BASWA SECURITY PRIMARY CO OPERATIVE	2015/004663/24 Cleaning	A5 Size Self-Adhensive Plastic Bags	1,000	R2.00	R2,000.00	R2,000.00										1020/00	R2,000.00	CLOSED	R0.00	R2,000.00
412	ECONOMIC DEV		BASWA SECURITY PRIMARY CO OPERATIVE	2015/004663/24 Cleaning	AAA" Batteries for themometers	160	R16.00	R2,560.00	R2,560.00											R2,560.00	CLOSED	R0.00	R2,560.00
413	ECONOMIC DEV		BASWA SECURITY PRIMARY CO OPERATIVE BASWA SECURITY PRIMARY CO	2015/004663/24 Cleaning	A4 Size Self- Adhensive Plastic Bags	2,000		R5,000.00	R5,000.00											R5,000.00	CLOSED	R0.00	R5,000.00
414	ECONOMIC DEV		OPERATIVE BASWA SECURITY PRIMARY CO	2015/004663/24 Sanitiser 2015/004663/24 Sanitiser	Refill Spray Bottles 100ml  Refill Spray Bottles 250ml	500	R13.00 R25.00	R6,500.00 R12,500.00	R6,500.00 R12,500.00											R6,500.00 R12,500.00	CLOSED	R0.00	R6,500.00 R12,500.00
416	ECONOMIC DEV		OPERATIVE Herodity Devine Crude Suppliers	2016/104219/07 Sanitiser	Sanitizing wipes bucket	300		R120,990.00	R120,990.00											-R177,864.00	CLOSED	R0.00	-R177,864.00
417 418	ECONOMIC DEV	MAAA0317816	Herodity Devine Crude Suppliers	2016/104219/07 Sanitiser	dispensers  Hand sanitizer 1 litre.	1,200 7,987	R148.22 R5.30	R177,864.00	R177,864.00	OR-012442	71 INV0012509	R120,990.00 R42,262,50	5/12/2020	6/23/2020	7/8/2020 6/9/2020	2446510	1133933	R298,854.00 R42.262.50	2020/07	R177,864.00 -R0.50	CLOSED CLOSED	R0.00 R0.00	R177,864.00 -R0.50
418	ECONOMIC DEV		Specialist Limpopo Supplements Traders	2015/301122/07 Building - Disinfecting 2009/008275/07 Building - Disinfecting	Spray and disinfecting offices at Capricorn district Spray and disinfect all office	3,201	R10.00	R42,262.00 R36.809.43	R42,329.30		INVOICE.60/2020	R42,262.50 R36.809.43	6/2/2020	6/19/2020	6/24/2020	2445929	1133427	R42,262.50	2020/06	-R0.50	CLOSED	R0.00	-R0.50
		1.2.07000			buildings utilised by LEDET employees in the Waterberg	5,201		,300.10			3			2.0.2020				,00010				10.00	110.00
420	ECONOMIC DEV		LKA ENTERPRISE	2015/107345/07 Gloves	district Household hand gloves	1,000	43.13	R43,130.00	R43,130.00	OR-012426	LEDET0001	R43,130.00	6/12/2020	7/8/2020	7/8/2020	2446530	1133934	R498,625.00	2020/06 2020/07	-R455,495.00	CLOSED	R0.00	-R455,495.00
421 422 423	ECONOMIC DEV ECONOMIC DEV	MAAA0023542	LKA ENTERPRISE LKA ENTERPRISE LKA ENTERPRISE	2015/107345/07 Cleaning 2015/107345/07 Cleaning 2015/107345/07 Cleaning	Insect Repellent (Doom), Pine Gel Liquid Hand Soap	1,000 1,000 500	R50.32 73.32 R192.12	R50,320.00 R73,320.00 R96,060.00	R50,320.00 R73,320.00 R96,060.00											R50,320.00 R73,320.00 R96,060.00	CLOSED CLOSED CLOSED	R0.00 R0.00 R0.00	R50,320.00 R73,320.00 R96,060.00
424 425	ECONOMIC DEV ECONOMIC DEV	MAAA0023542	LKA ENTERPRISE LKA ENTERPRISE	2015/107345/07 Cleaning 2015/107345/07 Cleaning	Handy Andy Disinfected Think Bleach	1,500 2,000	77.13	R115,695.00 R120,100.00	R115,695.00 R120,100.00											R115,695.00 R120,100.00	CLOSED CLOSED	R0.00 R0.00	R115,695.00 R120,100.00
426	ECONOMIC DEV		Matsato Enterprise	2020/093577/07 Sanitiser	Supply and installation of mist booth sanitizing stations	3	R49,833.33	R149,500.00	R149,499.99	OR-012452	#15/2020	R149,500.00	5/30/2020	6/8/2020	6/24/2020	2446177	1133612	R149,500.00		R0.00	CLOSED	R0.00	R0.00
427	ECONOMIC DEV	MAAA0433215	Mosa Multi-purpose Community Co-	2011/004097/24 Cleaning	Covid 19 portrait plastic	200	R55.00	R11,000.00	R11,000.00	OR-012433	EDET0247520	R102,800.00	6/1/2020	6/9/2020	6/9/2020	2445999	1133429	R102,800.00	2020/06	-R91,800.00	CLOSED	R0.00	-R91,800.00
428	ECONOMIC DEV	MAAA0433215	Mosa Multi-purpose Community Co- operatives	2011/004097/24 Cleaning	Stickers Covid 19 floor sticker	200	R59.00	R11,800.00	R11,800.00										2020/06	R11,800.00	CLOSED	R0.00	R11,800.00
429	ECONOMIC DEV		Mosa Multi-purpose Community Co- operatives	2011/004097/24 Admin & Marketing	Aluminium poster frames	200		R80,000.00	R80,000.00											R80,000.00	CLOSED	R0.00	R80,000.00
430	ECONOMIC DEV		Muthumuni Corporate Gifts	2004/071734/23 Masks - Face Cloth	Three layered cloth face mask	3,000		R60,000.00	R60,000.00		1520	R60,000.00	6/8/2020	6/8/2020	6/9/2020	2446001	1133428	R60,000.00	2020/06	R0.00	CLOSED	R0.00	R0.00
431	ECONOMIC DEV	MAAAU535U58	Mutsudundi Business Enterprise	2016/508628/07 Building - Disinfecting	Spray and disinfecting offices at Sekhukhune district	1,927	R8.74	R16,850.00	R16,850.00	UK-012432	MBE33	R16,850.00	6/3/2020	6/9/2020	6/9/2020	2446000	1133425	R16,850.00	2020/06	R0.00	CLOSED	R0.00	R0.00
432 433	ECONOMIC DEV ECONOMIC DEV	MAAA0900554 MAAA0900554	Optimus Engineering solutions Optimus Engineering solutions	2019/456942/07 Cleaning 2019/456942/07 Face Shields / Visors	Disposable Plastic Aprons Face Shield Masks, ,	1,000 150		R2,970.00 R16,200.00	R2,970.00 R16,200.00		OPTINV0014 OPTINV0014	R2,970.00 R16,200.00		6/19/2020 6/19/2020	6/24/2020 6/24/2020	2446222 2446222	1133613 1133613	R2,970.00 R16,200.00		R0.00 R0.00	CLOSED CLOSED	R0.00 R0.00	R0.00 R0.00
434 435	ECONOMIC DEV	MAAA0900554 MAAA0339305	Optimus Engineering solutions	2019/456942/07 Sanitiser 1996/020096/23 Building - Disinfecting	Refill Spray Bottles. Spray and disinfecting offices	500 1,199	R57.50 R22.00	R28,750.00 R26,394.28	R28,750.00 R26,386.80		OPTINV0014 202442	R20,500.00 R26,394.28	5/19/2020 6/2/2020	6/19/2020 6/8/2020	6/24/2020 6/9/2020	2446222 2446002	1133613 1133426	R31,750.00 R26,394.28		-R3,000.00 R0.00	CLOSED CLOSED	R0.00 R0.00	-R3,000.00 R0.00
436	ECONOMIC DEV	MAAA0626456	Phumuiti Pest Control Management	2018/235480/07 Building - Disinfecting	at Head office  Spray and disinfecting offices at Vhembe district	11,149	R6.90	R79,301.00	R76,930.17	OR-012435	049/2020	R79,301.00	5/21/2020	6/8/2020	6/9/2020	2445932	1133422	R79,301.00	2020/06	R0.00	CLOSED	R0.00	R0.00
437	ECONOMIC DEV	MAAA0638647	RAMIE MALEKA DESIGN & FLOWERS	2017/384125/07 Cleaning	Plastic pedal Bins	100	R450.00	R45,000.00	R45,000.00	OR-012421	43922	R45,000.00	6/9/2020	6/10/2020	6/24/2020	2446221	1133611	R45,000.00	2020/06	R0.00	CLOSED	R0.00	R0.00
438 439	ECONOMIC DEV ECONOMIC DEV	MAAA0842484	Rathogwa Solutions (Pty)Ltd Rathogwa Solutions (Pty)Ltd	2019/487132/07 Gloves 2019/487132/07 Masks - Non Surgical	Gloves, chemical protective Industrial Masks	20 2,000	R32.00	R9,000.00 R64,000.00	R9,000.00 R64,000.00	OR-012368 OR-012368										R9,000.00 R64,000.00	OPEN OPEN	R9,000.00 R64,000.00	R0.00 R0.00
440	ECONOMIC DEV		Tidy Cleaning and Hygiene	2017/190752/07 Building - Disinfecting	Spray and disinfecting offices at Mopani district	5,442		R33,851.40	R33,849.24	OR-012436	7	R33,851.40	6/2/2020	6/8/2020	6/24/2020	2446219	1133609	R33,851.40	2020/06	R0.00	CLOSED	R0.00	R0.00
442	LGB LGB		Lehlomela Business Enterprise  Lehlomela Business Enterprise	2012/108640/07 Gloves 2012/108640/07 Sanitiser	Supply and delivery of latex gloves Supply and delivery of 750ml	100	R195.50 R169.05	R9,775.00 R16.905.00		all invoices not yet paid all invoices not yet paid			invioce not paid		NOT YET PAID					R9,775.00 R16,905.00	OPEN	R9,775.00 R16,905.00	R0.00
443	LGB		Lehlomela Business Enterprise	2012/108640/07 Sanitiser	hand sanitizers Supply and delivery of 250ml	200	R115.00	R23,000.00		all invoices not yet paid			invioce not paid		NOT YET PAID					R23,000.00	OPEN	R23,000.00	R0.00
444	LGB		Lehlomela Business Enterprise	2012/108640/07 Masks - Surgical	hand sanitizers Supply and delivery of surgical	100	R1,408.75	R140,875.00	R140,875.00	all invoices not yet paid			invioce not paid		NOT YET PAID					R140,875.00	OPEN	R140,875.00	R0.00
445	LGB	MAAA0001173	Sidze Pest Management and Projects	2015/004692/07 Building - Disinfecting	masks Fumigation of offices	3,123	R1.50	R4,689.00	R4,684.50	all invoices not yet paid			invioce not paid		NOT YET PAID					R4,689.00	OPEN	R4,689.00	R0.00
446	LGB		Sidze Pest Management and Projects	2015/004692/07 Building - Disinfecting	Sanitizing of offices	3,123	R2.50	R7,815.00	R7,807.50	OR-002182			16-Apr-20		30-Apr-20					R7,815.00	OPEN	R7,815.00	R0.00
447	LGB		Sidze Pest Management and Projects	2015/004692/07 Building - Disinfecting	Deep cleaning of offices	3,123	R5.50	R17,193.00	R17,176.50	OR-002182	207	D49 007 51	16-Apr-20	Els + inne	30-Apr-20	244 4040	1440050	D40.007.5	2020/00	R17,193.00	OPEN	R17,193.00	R0.00
448 449 450	TREASURY TREASURY TREASURY		JN Medical Unahaly General Trading Unahaly General Trading	2012/202701/07   Digital Themormetres 2018/308149/07   Sanitiser 2018/308149/07   Sanitiser	Thermometors Sanitizer Sanitizer	11 50 500	R1,698.86 R74.00 R89.00	R18,687.50 R3,700.00 R44,500.00	R18,687.46 R3,700.00 R44,500.00		207 020\2020	R18,687.50 R3,700.00	5/4/2020 6/29/2020	5/11/2020 7/8/2020	5/11/2020 7/9/2020	2414918 2415367	1110356 1110747	R18,687.50 R3,700.00		R0.00 R0.00 R0.00	CLOSED CLOSED CLOSED	R0.00 R0.00 R0.00	R0.00 R0.00 R0.00
								-	,		020\2020	R44,500.00		7/8/2020	7/9/2020	2415367	1110747	R44,500.00					
451	TREASURY		Sanitech	2016/340888/07 Building - Disinfecting	Bulding Disinfecting Services	11,265	R9.95	R112,109.48		OR-007234	INV000061066	R112,109.48		5/25/2020	5/25/2020	2415034	1110461	R112,109.48	2020/05	R0.00	CLOSED	R0.00	R0.00
452	TREASURY	MAAA0330154 MAAA0909803	Liberer Consulting	2011/006586/23 Masks - Face Cloth	Cloth Masks 3 layer	20 000	R22.40	R22,400.00		OR-007235	122	R22,400.00	5/22/2020	5/25/2020	5/25/2020	2415030	1110467	R22,400.00	2020/06	R0.00	CLOSED	R0.00	R0.00
453	LTA		302K EMPORIUM (Pty) Ltd	2015/117029/07 Face Shields / Visors	Visor/Face Shield	10	75.00	R750.00	R750.00	PO8129			6/2/2020		6/8/2020				2020/06	R750.00	OPEN	R750.00	R0.00
454	LTA	MAAA0887937	302K EMPORIUM (Pty) Ltd	2015/117029/07 Gloves	Gloves – (Each box with 100 units)	12	120.00	R1,440.00	R1,440.00	PO8129			6/2/2020		6/8/2020					R1,440.00	OPEN	R1,440.00	R0.00
455 456	LTA		302K EMPORIUM (Pty) Ltd 302K EMPORIUM (Pty) Ltd	2015/117029/07 Sanitiser 2015/117029/07 Masks - Face Cloth	Sanitiser – 30 units (1 Litre each) 2 Layer Cloth Mask	240	115.00 22.00	R3,450.00 R5,280.00	R3,450.00 R5,280.00	PO8129			6/2/2020		6/8/2020 6/8/2020					R3,450.00 R5,280.00	OPEN	R3,450.00 R5,280.00	R0.00
	LTA RAL	MAAA0887937	302K EMPORIUM (Pty) Ltd	2015/117029/07 Digital Themormetres	Digital Thermometer Paper carring Gloves	4 100		R6,000.00 R500.00	R6,000.00 R500.00	PO8129			6/2/2020 6/2/2020 5/11/2020		6/8/2020 5/28/2020					R6,000.00 R500.00	OPEN OPEN	R6,000.00 R500.00	R0.00 R0.00
459	RAL		Creative Venture Joint Trading& Projects	2016/045304/07 Masks - Face Cloth	Cloth 3ply Masks	220	R25.00	R5,500.00	R5,500.00				5/11/2020		5/28/2020					R5,500.00	OPEN	R5,500.00	R0.00
460	RAL	MAAA0047191	Creative Venture Joint Trading& Projects	2016/045304/07 Masks - Surgical	N95/FFP2 Masks	200	R37.80	R7,560.00	R7,560.00	PO4618			5/11/2020		5/28/2020					R7,560.00	OPEN	R7,560.00	R0.00
461	RAL		Creative Venture Joint Trading& Projects	2016/045304/07 Face Shields / Visors	3-D Mask	100	R108.00	R10,800.00	R10,800.00	PO4618			5/11/2020		5/28/2020					R10,800.00	OPEN	R10,800.00	R0.00
462	RAL		Creative Venture Joint Trading& Projects	2016/045304/07 Sanitiser	300 ml waterless 70% alcohol	200	R183.60	R11,016.00	R36,720.00				5/11/2020		5/28/2020					R11,016.00	OPEN	R11,016.00	R0.00
463 464	RAL		Creative Venture Joint Trading& Projects  Creative Venture Joint Trading& Projects	2016/045304/07 Digital Themormetres  2016/045304/07 Sanitiser	Temperature scanners Sanitizers P/Liter	4	R2,800.00 R183.60	R11,200.00	R11,200.00 R9,180.00				5/11/2020		5/28/2020					R11,200.00	OPEN	R11,200.00	R0.00
464	RAL		Creative Venture Joint Trading& Projects  Creative Venture Joint Trading& Projects	2016/045304/07 Sanitiser 2016/045304/07 Building - Disinfecting	Airfilter for office	30	R183.60 R1,950.00	R11,200.00 R58,500.00	R9,180.00 R58,500.00				5/11/2020		5/28/2020					R11,200.00	OPEN	R11,200.00 R58,500.00	R0.00
				Donning Districting		30	.11,000.00	,	. 1.50,500.00				5, 1.1,2020		3,20,2020					50,000.00	O. LIV	.100,000.00	110.00

No	DEPT/ENTITY	CSD NO	SUPPLIER NAME	CO REG NUM ITEM CATEGORY	ITEM DESCRIPTION	QNT	UNIT PRICE	TOTAL PRICE	TOTAL VAL RECALC	SYS ORDER NO	SYS INVOICE No	SYS INVOICE S	SYS INVOICE	SYS INVOICE	SYS	SYS	SYS	SYS PAYMENT	PAYMENT	PAY VAR	STATUS	COMMITMENT	ORDERS CLOSED
												AMOUNT	DATE	RECEIPT DATE	PAYMENT F	AYMENT No DI	ISPURSE NO	AMOUNT	PERIOD			OUTSTANDING	
															DATE								
6	RAL	MAAA0450064	Pest EX Pest Control	2017/181478/07 Building - Disinfecting	Fumigations inside and outside office	12,144	R12.00	R145,728.00	R145,728.00	PO4519			5/25/2020		6/15/2020					R145,728.00	OPEN	R145,728.00	R0.00
	PREMIER	MAAA0470057	Black Fearher (PTY) Ltd	2017/172579/07 Building - Disinfecting	Disinfection of 6 buildings	14005.66	R27.78	R389,133.01	R389,133.01	R-009891	PO-120	5/28/2965	5/15/2020	5/25/2020	5/25/2020	6/5/8516	8/6/4942	R389,133.01		R0.00	CLOSED	R0.00	R0.00
3	PREMIER	MAAA0909512	Baroka Fashion Designs	2008/033152/23 Masks - Face Cloth	Supply of 1150 masks	1150	R25.00	28,750.00	R28,750.00	R-009895	1/1/1900	9/17/1978	5/13/2020	5/18/2020	5/18/2020	2/28/8516	8/7/4942	R28,750.00		R0.00	CLOSED	R0.00	R0.00
59	PREMIER	MAAA0016569	Top Carpets	1996/047806/23 Sanitiser	Request to purchase 250 x 250ml Colourless bottles PET CLE and CAP Flip to 20 type lids	250	R19.55	R4,887.50	R4,887.50 R	R-009899	INV00024	5/18/1913	5/15/2020	5/25/2020	5/25/2020	6/6/8516	8/1/4942	R4,887.50		R0.00	CLOSED	R0.00	R0.00
	PREMIER	MAAA0831949	Zandupe Invesment Group	2019/274269/07 Face Shields / Visors	Supply of face shields and	100	R108.00	R10,800	R10,800.00											R10,800.00	OPEN	R10,800.00	R0.00
1	PREMIER	MAAA0038704	Valcross Trading (VTE)	2016/36732/07 Digital Themormetres	Supply of medical accessories and equipments	8	R1,592.09	R12,737	R12,736.72											R12,736.78	OPEN	R12,736.78	R0.00

## TOTAL VALUE OF COVID-19 PROCUREMENT TRANSACTIONS MARCH 2020 to JUNE 2020

		% of TOTAL	NO OF	Average per		OUTSTANDING	ORDERS_
Row Labels	TOTAL VALUE	VALUE	TRANSACTIONS	Transaction	PAYMENTS	COMMITMENTS	CLOSED
COGHSTA	1,036,934	0.14%	7	148,133	1,036,934	0	0
GAAL	31,331	0.00%	3	10,444		31,331	0
LEDA	2,126,866	0.29%	20	106,343		2,126,866	0
LGB	220,252	0.03%	7	31,465		220,252	0
LTA	16,920	0.00%	5	3,384		16,920	0
RAL	262,004	0.04%	9	29,112		262,004	0
AGRICULTURE	2,950,876	0.40%	16	184,430	2,950,876	0	0
HEALTH	584,819,243	80.23%	223	2,622,508	505,975,953	17,782,021	61,061,269
P/WORKS	527,529	0.07%	9	58,614	527,529	0	0
SPORT	872,975	0.12%	5	174,595	374,975	498,000	0
SOCIAL	1,206,845	0.17%	10	120,685	796,875	409,970	0
TRANSPORT	3,238,960	0.44%	12	269,913	3,201,661	37,336	-37
EDUCATION	129,386,907	17.75%	19	6,809,837	15,543,970	113,842,937	0
<b>ECONOMIC DEV</b>	1,540,927	0.21%	31	49,707	1,470,928	73,000	-3,001
TREASURY	201,397	0.03%	5	40,279	201,397	0	0
PREMIER	446,307	0.06%	5	89,261	422,771	23,537	0
<b>Grand Total</b>	728,886,272	100.00%	386	1,888,306	532,503,867	135,324,174	61,058,232

#### CATEGORY OF COVID-19 PROCUREMNT EXPENDITURE MARCH 2020 TO JUNE 2020

Sum of TOTAL PRICE	Column Labels																
Row Labels	AGRICULTURE	COGHSTA	ECONOMIC DEV	EDUCATION	GAAL	HEALTH	LEDA	LGB	LTA	P/WORKS	PREMIER	RAL	SOCIAL	SPORT	TRANSPORT	TREASURY	Grand Total
Accomodation						630,000											630,000
Admin & Marketing			80,000			10,281,173								498,000			10,859,173
Building - Disinfecting		381,454	235,468		18,066		789,763	29,697			389,133	204,228			882,097	112,109	3,042,015
Cleaning	1,686,396	38,000	537,025			334,269	102,350			26,565			267,445	49,800	215,188		3,257,037
Digital Themormetres		55,580		6,217,500		70,292,327	83,501		6,000		12,737	11,200		188,475		18,688	76,886,007
Face Shields / Visors			16,200			9,823,200	5,750		750		10,800	10,800		12,500			9,880,000
Gloves	36,600	4,900	52,130			6,498,000	5,060	9,775	1,440	96,600		500			280,140		6,985,145
Goggles - Safety	13,900					569,600											583,500
Gown - Surgical Sterile						7,440,000											7,440,000
Gowns - Surgical non sterile						43,920,000											43,920,000
Masks - Face Cloth		80,000	60,000	38,569,407		7,569,569	42,406		5,280	259,050	28,750	5,500	114,400		282,000	22,400	47,038,762
Masks - Non Surgical	948,900		64,000		9,765					81,144							1,103,809
Masks - Surgical						207,437,350		140,875				7,560			499,500		208,085,285
Other PPE - Health						3,578,843											3,578,843
Sanitiser	265,080	477,000	496,104	84,600,000	3,500	191,387,937	1,098,036	39,905	3,450	64,170	4,888	22,216	825,000	124,200	1,080,035	48,200	280,539,720
Protective Body Suit						23,129,217											23,129,217
Disposal protective body suite						1,927,758											1,927,758
Grand Total	2,950,876	1,036,934	1,540,927	129,386,907	31,331	584,819,243	2,126,866	220,252	16,920	527,529	446,307	262,004	1,206,845	872,975	3,238,960	201,397	728,886,272

#### TOTAL VALUE OF COVID-19 PROCUREMENT SPEND PER SUPPLIER MARCH 2020 TO JUNE 2020 (Alphabetical)

Sum of TOTAL PRICE

Row Labels

#### TOTAL VALUE OF COVID-19 PROCUREMENT SPEND PER SUPPLIER MARCH 2020 TO JUNE 2020 (Highest TO Lowest)

Column Labels

Sum of TOTAL PRICE

Row Labels	Sum of TOTAL PRICE	Sum of TOTAL PRICE	Column Labels															
302K EMPORIUM (Pty) Ltd	16,920	Row Labels	COGHSTA	GAAL	LEDA	LGB	LTA	RAL	AGRICULTURE	HEALTH		P/WORKS SPORT	SOCIAL	TRANSPORT	EDUCATION	ECONOMIC DEV	TREASURY PI	REMIER Grand Total
AG Medical	1,610,000	Pro Secure Pty Ltd									165,600,000							165,600,000
Akanani TE (Pty) Ltd	1,031,450	TLG Trading													84,600,000			84,600,000
AL Consultancy Management	215,188	Confidence no 1 trading (Pty) Ltd									25,296,000							25,296,000
Anywhere Today	380.000	ENPRO Laboratories									24.000.000							24.000.000
Asitanga trading and projects	2,000,000	Mizana Trading									23.980.000							23,980,000
B D IT Solutions	1,950,000	Kobuhla Engineering Building Services (Pty) Ltd									18,975,000							18.975.000
Bakoni Medical Supplies	977.500	Basani IT Solution									18.745.000							18.745.000
Bapedi Conglomerate Holdings (Pty)Ltd	576,450	North Siders Management Consultaion									18,503,500							18,503,500
Baroka Fashion Designs	28.750	Hipco Trading (Ptv.) Ltd									16,500,000							16,500,000
Bas Medxpress cc	600,000	Clinipro									16,080,000							16,080,000
Basani IT Solution	18,745,000	Tsopane Pharmacy t/a Lennymed Pharmacy									12,670,000							12,670,000
BASWA SECURITY PRIMARY CO OPERATIVE	29.760	Ngoako GM Holdings (Ptv) Ltd									10.800.000							10.800.000
BASWA SECURITY PRIMARY CO OPERATIVE Bidvest Steiner	141.446	Smandi Project Management									10,800,000							10,800,000
Big O Trading 844	576,450	MTN South Africa									10,000,000							10,000,000
Black Fearher (PTY) Ltd	389,133	Sedi laka Projects									10,000,000							10,000,000
Blue Rocks Civil Services	1,580,185	Mavu Ashu Civils									9,780,000							9,780,000
Brian Pienaar North (Pty) Ltd	3,330,000	Murunwa Consulting									9,487,500							9,487,500
C Matodzi Projects	1,341,205	King Kone Resourced									9,360,000							9,360,000
Capstan Trading 293 T/A Cable Tech	4,922,000	RIHM									9,160,000							9,160,000
Chulumanco Lilitha	498,000	Sedgars Sport													8,050,000			8,050,000
Clinipro	16,080,000	Pro Asanta									7,804,800							7,804,800
Confidence no 1 trading (Pty) Ltd	25,296,000	Mamello Clinical Solutions									7,325,832							7,325,832
Creative Venture Joint Trading& Projects	116,276	T7 Mash									6,020,000							6,020,000
Crispy Multi Project	178,000	Optics Defined Technology (Pty) Ltd									6,020,000							6,020,000
Cronetix Investment Group	2,535,000	Marion G Holdings													6,009,297			6,009,297
Crustalos Cartour (Ptv) Ltd	1.000.000	Luhura									6,000,000							6.000.000
Dadbro Investment PTY LTD	963,879	Mmapadi Group									6,000,000							6,000,000
Destination Met	23,460	GIGY'S TRADING (PTY) LTD									5,934,000							5,934,000
Devine Catering and Events	2,000,000	Hudi Medical									5,694,000							5,694,000
Eagles Eyes Suppliers	75,000	Othaka Engineering & Consulting									3,034,000				5,240,000			5,240,000
Earlyworx 769 (Pty) Ltd	75,000 268,479	Othaka Engineering & Consulting Steelwood International (Pty) Ltd t/a Medena									5,160,000				5,240,000			5,240,000
											5,160,000				4 022			
ENPRO Laboratories	24,000,000	Capstan Trading 293 T/A Cable Tech				_									4,922,000			4,922,000
Evergreen Latex cc	29,600	Matongoni General Trading			595,90	13									3,675,000			4,270,903
Fhedzisani Catering fresh prod	963,879	Tshiamiso Trading 135									3,565,450							3,565,450
Fifteen Thirty Corporations	31,343	Brian Pienaar North (Pty) Ltd									3,330,000							3,330,000
Footprint Industries	993,600	Matsato Enterprise													2,760,000	149,500		2,909,500
Gabrocia PTY LTD	963,879	MMAMURU (PTY) LTD									2,500,000	259,050	114,400	)				2,873,450
Gamahlako Investments	864,690	NMM Investment Solutions (Pty) Ltd									2,860,000							2,860,000
GIGY'S TRADING (PTY) LTD	5,934,000	Glen Life Group of Companies (Pty) Ltd									2,646,450							2,646,450
Glen Life Group of Companies (Pty) Ltd	2.646.450	Marothodi Projects									2,576,450							2,576,450
Green Motion Trading Enterprise	2,160,000	Cronetix Investment Group									2,370,430				2,535,000			2,535,000
GRM TRADING ENTERPRISE CC	963.879	Liberer Consulting									2,475,000				2,333,000		22,400	2,497,400
Harold Group Holdings	963,879	Green Motion Trading Enterprise									2,473,000						22,400	2,497,400
Herodity Devine Crude Suppliers	355,986	Value Chem Medical Group									2,080,695							2,080,695
Hipco Trading (Pty ) Ltd	16,500,000	Devine Catering and Events									2,000,000							2,000,000
Hluvukani travel	963,879	YNF Engineering									2,000,000							2,000,000
Holefa Consulting & Projects	963,879	Asitanga trading and projects									2,000,000							2,000,000
Hudi Medical	5,694,000	Malache									2,000,000							2,000,000
Huliwanga project PTY LTD	963,879	Mapondho Trading and Projects									2,000,000							2,000,000
Indlovu Manufacturers	678,843	Shilombe Trading									2,000,000							2,000,000
Isha Solutions PTY LTD	963,879	Mahika Trading									2,000,000							2,000,000
IT Care Chemicals Supplies and Cleaning	825,000	Masemosi Developers									2,000,000							2,000,000
IVM Chemicals (Pty) Ltd	989,000	B D IT Solutions									1.950.000							1.950.000
Jacklin Investment T/A Pest Control Specialist	42.262	R R A Trading									1.800.000							1.800.000
JN Medical	18,688	Lechoba-Medical Technologies							1,471,900		-,,		179,495					1,651,395
Johnthate Trading Enterprise	188,475	AG Medical							1,471,500		1,610,000		1,3,43.	•				1,610,000
Khavalama Ndaha Business Solutions	569.600	Pamreth Holding									1,584,000							1,584,000
King Bash Entertainment	963,879	Blue Rocks Civil Services									1,304,000				1,580,185			1,584,000
	963,879	Olrich Home of Tecknology													1,580,185			1,580,185
King Kone Resourced Kobuhla Engineering Building Services (Pty) Ltd	9,360,000 18,975,000																	
		Ntshizas Technical Services									4 250 255				1,356,600			1,356,600
Kulani Magaza Fashion Design	316,650	C Matodzi Projects									1,269,235				71,970			1,341,205
Lakama Distribution (Pty) Ltd	1,054,835	Mamoshalagae Trading & Projects													1,307,520			1,307,520
Lali 26 Enterprise (Pty) Ltd	314,440	Motsamai Invetment Pty Ltd									1,269,235							1,269,235
Lechoba-Medical Technologies	1,651,395	Makhavhani Trading CC									1,269,235							1,269,235
Lehlomela Business Enterprise	190,555	Munesumusa Pty Ltd									1,269,235							1,269,235
Lehumo la Khomotso	400,900	Makhoseni Trading & Projects Pty									1,269,235							1,269,235
Lekgotla Engineering Pty Ltd	963,879	Mmazwi Civils & Construction									1,269,235							1,269,235
Lekta Group	1.250.000	Model C Properties Ptv Ltd									1.269.235							1,269,235
Liberer Consulting	2,497,400	Septennial PTY LTD									1,269,235							1,269,235
Limacon cc	860.000	MC Nkuna Cleaning & Projects									1.269.235							1,269,235
Limpopo Cash and Carry	9.000	Lopez Group									1,269,235							1,269,235
Limpopo Supplements Traders	432,869	Mjanandi Trading Enterprise									1,203,233				1,250,000			1,250,000
LKA ENTERPRISE	498.625	Lekta Group													1,250,000			1,250,000
		Madeph Technical Services																
Lopez Group	1,269,235								435.000		000.00=				1,195,000			1,195,000
Luhura	6,000,000	Promed Technologies							135,000		990,000							1,125,000
Lunako Solutions	989,000	Lakama Distribution (Pty) Ltd													1,054,835			1,054,835
Mabobo Holdings	3,500	Akanani TE (Pty) Ltd									1,031,450							1,031,450
Maboka Trading	437,800	Crustalos Cartour (Pty) Ltd									1,000,000							1,000,000
Madeph Technical Services	1,195,000	Matloga Dento 24									993,600							993,600
Magaga Ditswhene Production	316,650	Mokoadi General Trading cc									993,600							993,600
Mahika Trading	2,000,000	Nell Holdings									993,600							993,600
Makhavhani Trading CC	1,269,235	Footprint Industries									993,600							993,600
Makhoseni Trading & Projects Pty	1,269,235	S O R Training									993,600							993,600
Makro SA	223.951	Lunako Solutions									989.000							989.000
Malache	2.000.000	IVM Chemicals (Ptv) Ltd									989,000							989,000
Malutend Trading (Pty) Ltd	860,000	Bakoni Medical Supplies									303,000				977,500			977,500
maidteliu Irauliig (rty) LTO	860,000	Dakotti iviedicai SupplieS													9//,500			9//,500

Mamello Clinical Solutions Mamidumo Trading	7,325,832													
		Sebaraboi Traders					963,879							963,879
	49,800	Theze Trading Entreprise					963,879							963,879
Mamoshalagae Trading & Projects	1,307,520	Summer Rain Training & Proj					963,879							963,879
Manare 5 (Pty) Ltd	860,000	Dadbro Investment PTY LTD					963,879							963,879
Maphalla FT	17,204	Owame Communications					963,879							963,879
Mapondho Trading and Projects	2,000,000	Tshivhe Trading Entreprise					963,879							963,879
Marion G Holdings	6,009,297	Seladi Consulting					963,879							963,879
Marothodi Projects	2,576,450	Holefa Consulting & Projects					963,879							963,879
Masemosi Developers	2,000,000	Hluvukani travel					963,879							963,879
Matloga Dento 24	993,600	NBW Ndlovu Investments					963,879							963,879
Matongoni General Trading	4,270,903	Huliwanga project PTY LTD					963,879							963,879
Matsato Enterprise	2,909,500	Ndia Business Trading Pty Ltd					963,879							963,879
Mayu Ashu Civils	9.780.000	Mukoma Violet Business Enterprise					963.879							963.879
MC Nkuna Cleaning & Projects	1,269,235	NMR Industrial Services					963.879							963,879
Mizana Trading	23,980,000	Mzerewa Group Pty Ltd					963,879							963,879
Mjanandi Trading Enterprise	1,250,000	Phuroku Projects					963,879							963,879
		GRM TRADING ENTERPRISE CC												
Mmamoleboge Investments	963,879						963,879							963,879
MMAMURU (PTY) LTD	2,873,450	Second Generation consultation					963,879							963,879
Mmapadi Group	6,000,000	Mmamoleboge Investments					963,879							963,879
Mmazwi Civils & Construction	1,269,235	Isha Solutions PTY LTD					963,879							963,879
Model C Properties Pty Ltd	1,269,235	Gabrocia PTY LTD					963,879							963,879
Modosharo Suppliers	12,500	Harold Group Holdings					963,879							963,879
Mogatladi Trading Enterprise	67,002	King Bash Entertainment					963.879							963.879
Mogau Medical Supplies	381,454	Lekgotla Engineering Pty Ltd					963,879							963,879
Mokoadi General Trading cc	993,600	Fhedzisani Catering fresh prod					963,879							963,879
Mosa Multi-purpose Community Co-operatives	102.800	Tshedza Solutions					963,879			914,075				963,879
										914,075				
Motsamai Invetment Pty Ltd	1,269,235	Gamahlako Investments		864,690										864,690
Msarikeng General Supply	86,400	Ponontle Consulting				862,500								862,500
MTN South Africa	10,000,000	Limacon cc					860,000							860,000
Mukoma Violet Business Enterprise	963,879	Malutend Trading (Pty) Ltd					860,000							860,000
Munesumusa Pty Ltd	1,269,235	Manare 5 (Pty) Ltd					860,000							860,000
Murunwa Consulting	9,487,500	Rebantle Trading and Projects (Pty)Ltd					846,450							846,450
Muthumuni Corporate Gifts	108,156	Servest					826,358							826,358
							020,338		035.05					
Mutsudundi Business Enterprise	16,850	IT Care Chemicals Supplies and Cleaning							825,000					825,000
Mvusuludzo Projects	576,450	Samsrec Production					750,000							750,000
Mzerewa Group Pty Ltd	963,879	Indlovu Manufacturers					678,843							678,843
NBW Ndlovu Investments	963,879	Protea Hotel- The Ranch Hotel					630,000							630,000
Ndia Business Trading Pty Ltd	963,879	Bas Medxpress cc					600,000							600,000
Nell Holdings	993,600	Sejala Business Enterprise					576,450							576,450
Ngoako GM Holdings (Pty) Ltd	10.800.000	Thinamuthu General Trading					576,450							576,450
NMM Investment Solutions (Pty) Ltd	2.860.000	Myusuludzo Projects					576,450							576,450
NMR Industrial Services	963,879	Tshimangi Accommodation and Cash Loans					576,450							576,450
Nodan Construction and Projects	280,140	X – NET Trading Enterprise					576,450							576,450
North Siders Management Consultaion	18,503,500	Phutha Orako Trading					576,450							576,450
NOX Business Trading (Pty) Ltd	576,450	NOX Business Trading (Pty) Ltd					576,450							576,450
Ntshizas Technical Services	1,356,600	Tendiroli Business Enterprise (Pty) Ltd					576.450							576,450
Olrich Home of Tecknology	1,552,000	Big O Trading 844					576,450							576,450
Optics Defined Technology (Pty) Ltd	6,020,000	Pat and Josh Business Consultants					576,450							576,450
Optimus Engineering solutions	47.920	Bapedi Conglomerate Holdings (Ptv)Ltd					576,450							576,450
	5,240,000													
Othaka Engineering & Consulting		Khayalama Ndaba Business Solutions												569,600
		The state of the s					569,600							
Owame Communications	963,879	LKA ENTERPRISE					369,600				4	98,625		498,625
Owame Communications Pamreth Holding	963,879 1,584,000	Chulumanco Lilitha					369,600	498	,000		4	98,625		498,000
Owame Communications	963,879						369,600	498	,000	439,000	4	98,625		
Owame Communications Pamreth Holding	963,879 1,584,000	Chulumanco Lilitha					369,600	498	,000	439,000 437,800	4	98,625		498,000
Owame Communications Pamreth Holding Pat and Josh Business Consultants	963,879 1,584,000 576,450 145,728	Chulumanco Lilitha Vhaleya Suppliers Maboka Trading					369,600	498	,000	437,800		98,625 36.809		498,000 439,000
Owame Communications Pamreth Holding Pat and Josh Business Consultants Pest EX Pest Control Pestatermite	963,879 1,584,000 576,450 145,728 26,394	Chulumanco Lilitha Vhaleya Suppliers Maboka Trading Limpopo Supplements Traders	400 900				369,600	498	,000,					498,000 439,000 437,800 432,869
Owame Communications Pamreth Holding Pat and Josh Business Consultants Pest EX Pest Control Pestatermite Phumuiti Pest Control Management	963,879 1,584,000 576,450 145,728 26,394 79,301	Chulumanco Lilitha Vhaleya Suppliers Maboka Trading Limpopo Supplements Traders Lehumo la Khomotso	400,900				369,600	498	,000	437,800			390	498,000 439,000 437,800 432,869 400,900
Owame Communications Pammeth Holding Pat and Josh Business Consultants Pest EX Pest Control Pestatermile Phumuiti Pest Control Management Phuroku Projects	963,879 1,584,000 576,450 145,728 26,394 79,301 963,879	Chulumanco Lilitha Vhaleya Suppliers Maboka Trading Limpopo Supplements Traders Lehumo la Khomotso Black Fearher (PTY) Ltd					369,600	498	,000	437,800			389,	498,000 439,000 437,800 432,869 400,900 .33 389,133
Owame Communications Parmeth Holding Pat and Josh Business Consultants Pest EX Pest Control Pestatermite Phumuiti Pest Control Management Phurdou Projects Phutho Jroko Trading	963,879 1,584,000 576,450 145,728 26,394 79,301 963,879 576,450	Chulumanco Lilitha Vhaleya Suppliers Maboka Trading Limpopo Supplements Traders Lehumo la Khomotso Black Fearher (PTY) Ltd Mogau Medical Supplies	400,900 381,454				363,600	498	,000	437,800 396,060			389,:	498,000 439,000 437,800 432,869 400,900 .33 389,133 381,454
Owame Communications Parmeth Holding Pat and Josh Business Consultants Pest EX Pest Control Pestatermite Phumuiti Pest Control Management Phuroku Projects Phutha Orako Trading Pitje Services	963,879 1,584,000 576,450 145,728 26,394 79,301 963,879 576,450 174,580	Chulumanco Lilitha Vhaleya Suppliers Maboka Trading Limpopo Supplements Traders Lehumo la Khomotso Black Fearher (FTY) Ltd Mogau Medical Supplies Anywhere Today					363,600	498	,000	437,800	:	36,809	389,:	498,000 439,000 437,800 432,869 400,900 33 389,133 381,454 380,000
Owame Communications Parmeth Holding Pat and Josh Business Consultants Pest EX Pest Control Pestatermite Phumuiti Pest Control Management Phuroku Projects Phutha Orako Trading Pitje Services Polokwane Chemical Suppliers	963,879 1,584,000 576,450 145,728 26,394 79,301 963,879 576,450 174,580 130,996	Chulumanco Lilitha Vhaleya Suppliers Maboka Trading Limpopo Supplements Traders Lehumo la Khomotso Black Fearher (PTY) Ltd Mogau Medical Supplies Anywhere Today Herodity Devine Crude Suppliers		57,132				498	,000	437,800 396,060	:		389,:	498,000 439,000 437,800 432,869 400,900 3389,133 381,454 380,000 355,986
Owame Communications Pamenth Holding Pat and Josh Business Consultants Pest EX Pest Control Pestatermite Phumuiti Pest Control Management Phuroku Projects Phutha Orako Trading Pitje Services Polokwane Chemical Suppliers Polonotte Consulting	963,879 1,584,000 576,450 145,728 26,394 79,301 963,879 576,450 174,580 130,996 862,500	Chulumanco Lilitha Vhaleya Suppliers Maboka Trading Limpopo Supplements Traders Lehumo la Khomotso Black Fearher (PTY) Ltd Mogau Medical Supplies Anywhere Today Herodity Devine Crude Suppliers Magaga Dixwhene Production		57,132			316,650	498	,000	437,800 396,060	:	36,809	389,	498,000 439,000 437,800 432,869 400,900 .33 389,133 381,454 380,000 355,986 316,650
Owame Communications Parmeth Holding Pat and Josh Business Consultants Pest EX Pest Control Pestatermite Phumuiti Pest Control Management Phuroku Projects Phutha Orako Trading Pitje Services Polokwane Chemical Suppliers	963,879 1,584,000 576,450 145,728 26,394 79,301 963,879 576,450 174,580 130,996 862,500 7,804,800	Chulumanco Liltha Vhaleya Suppliers Maboka Trading Limpopo Supplements Traders Lethumo la Khomotso Black Fearher (PTY) Itd Mogau Medical Supplies Anywhere Today Herodity Devine Crude Suppliers Magaga Ditswhene Production Kulani Magaza Fashion Design						498	,000	437,800 396,060	:	36,809	389,	498,000 439,000 437,800 432,869 400,900 389,133 381,454 380,000 355,986 316,650 316,650
Owame Communications Pamenth Holding Pat and Josh Business Consultants Pest EX Pest Control Pestatermite Phumuiti Pest Control Management Phuroku Projects Phutha Orako Trading Pitje Services Polokwane Chemical Suppliers Polonotte Consulting	963,879 1,584,000 576,450 145,728 26,394 79,301 963,879 576,450 174,580 130,996 862,500	Chulumanco Lilitha Vhaleya Suppliers Maboka Trading Limpopo Supplements Traders Lehumo la Khomotso Black Fearher (PTY) Ltd Mogau Medical Supplies Anywhere Today Herodity Devine Crude Suppliers Magaga Dixwhene Production		57,132 314,440			316,650	498	,000	437,800 396,060	:	36,809	389,	498,000 439,000 437,800 432,869 400,900 .33 389,133 381,454 380,000 355,986 316,650
Owame Communications Pamenth Holding Pat and Josh Business Consultants Pest EX Pest Control Pestatermite Phumuiti Pest Control Management Phumout Projects Phutha Orako Trading Pitg Services Polokwane Chemical Suppliers Polontel Consulting Pro Asanta Pro Secure Pty Ltd	963,879 1,584,000 1,576,450 145,728 26,394 79,301 963,879 576,450 174,580 130,996 862,500 7,804,800	Chulumanco Liltha Vhaleya Suppliers Maboka Trading Limpopo Supplements Traders Lethumo la Khomotso Black Fearher (PTY) Itd Mogau Medical Supplies Anywhere Today Herodity Devine Crude Suppliers Magaga Ditswhene Production Kulani Magaza Fashion Design					316,650 316,650	498	,000	437,800 396,060	:	36,809	389,	498,000 439,000 437,800 432,869 400,900 389,133 381,454 380,000 355,986 316,650 316,650
Owame Communications Pameth Holding Pat and Josh Business Consultants Pest EX Pest Control Pestatermite Phumuiti Pest Control Management Phuroku Projects Phutha Orako Trading Pitje Services Polokwane Chemical Suppliers Ponomite Consulting Pro Asanta Pro Secure Pty Ltd Promed Technologies	963,879 1,584,000 576,450 145,728 26,394 79,301 963,879 576,450 130,996 862,500 7,804,800 165,600,000 1,125,000	Chulumanco Liltha Vhaleya Suppliers Maboka Trading Limpopo Supplements Traders Lehumo la Khomotso Black Fearher (FYT) Ltd Mogau Medical Supplies Anywhere Today Herodity Devine Crude Suppliers Magaga Ditswhene Production Kulani Magaza Fashion Design Lali 26 Enterprise (FVI) Ltd Qualipharm cc					316,650	498,	,000	437,800 396,060 380,000	:	36,809	389,	498,000 439,000 437,800 432,869 400,900 33 389,133 381,454 380,000 355,986 316,650 314,440 303,069
Owame Communications Pamenth Holding Pat and Josh Business Consultants Pest EX Pest Control Pest attermite Phurmush IP set Control Management Phuroku Projects Phutha Orako Trading Pitje Services Polokwane Chemical Suppliers Polonette Consulting Pro Asanta Pro Secure Pty Ltd Promed Technologies Protee Motel—The Ranch Hotel	963,879 1,584,000 576,450 145,728 26,394 79,301 963,879 576,450 130,996 862,500 7,804,800 155,600,000 1,125,000 630,000	Chulumanco Lilitha Vhaleya Suppliers Maboka Trading Limpopo Supplements Traders Lehumo la Khomotso Black Fearher (PTY) Ltd Mogau Medical Supplies Anywhere Today Herodity Devine Crude Suppliers Magaga Ditswhene Production Kulani Magaza Fashion Design Lali 2E Enterprise (PTY) Ltd Qualipharm cc Nodan Construction and Projects					316,650 316,650		,000,	437,800 396,060	:	36,809	389,	498,000 439,000 437,800 432,869 400,900 389,133 381,454 380,000 355,986 316,650 314,440
Owame Communications Pameth Holding Pat and Josh Business Consultants Pest EX Pest Control Pestatermite Phumuiti Pest Control Management Phuroku Projects Phutha Orako Trading Pitje Services Pololowane Chemical Suppliers Polonetine Consulting Pro Asanta Pro Secure Pty Ltd Promed Technologies Protea Hotel- The Ranch Hotel Qualipharme cc	963,879 1,584,000 576,450 145,728 26,394 79,301 963,879 576,450 130,996 862,500 7,804,800 155,600,000 630,000 303,069	Chulumanco Lilitha Vhaleya Suppliers Maboka Trading Limpopo Supplements Traders Lehumo la Khomotso Black Fearher (PTY) Ltd Mogau Medical Supplies Anywhere Today Herodity Devine Crude Suppliers Magaga Diswhene Production Kulani Magaza Fashion Design Lali 26 Enteprise (Pty) Ltd Qualipharm cc Nodan Construction and Projects Earlyworx 750 (Pty) Ltd					316,650 316,650 303,069	498 498 268,479	,000	437,800 396,060 380,000	:	36,809	389,	498,000 437,800 437,800 432,869 400,900 389,133 381,454 380,000 355,986 316,650 314,440 303,069 280,140 268,479
Owame Communications Pameth Holding Pat and Josh Business Consultants Pest EX Pest Control Pestatermite Phuroki Projects Phuroki Projects Phutha Orako Trading Pile Services Polokwane Chemical Suppliers Ponontel Consulting Pro Asanta Pro Secure Pty Ltd Promed Technologies Protea Hotel-The Ranch Hotel Qualipharm cc R R A Trading	963,879 1,584,000 1576,450 145,728 26,394 79,301 963,879 576,450 174,580 130,996 862,500 1,804,800 1,55,600,000 1,125,000 303,069 1,800,000	Chulumanco Lilitha Vhaleya Suppliers Maboka Trading Limpopo Supplements Traders Lehumo la Khomotso Black Fearher (PTY) Ltd Mogau Medical Supplies Anywhere Today Herodity Devine Crude Suppliers Magaga Ditswhene Production Kulani Magaza Fashion Design Lali 26 Enterprise (PTY) Ltd Qualipharm cc Nodan Construction and Projects Earlyworx 769 (PTY) Ltd Makro SA					316,650 316,650		,000,	437,800 396,060 380,000 280,140	:	36,809	389,	498,000 437,800 437,800 432,869 400,900 33 389,133 381,454 380,000 355,986 316,650 316,650 313,440 280,140 280,140 288,479 223,951
Owame Communications Pameth Holding Pat and Josh Business Consultants Pest EX Pest Control Pestatermite Phumuiti Pest Control Management Phuroku Projects Phutha Orako Trading Pitje Services Polokwane Chemical Suppliers Poloskwane Chemical Suppliers Pononate Consulting Pro Asanta Pro Secure Pty Ltd Promed Technologies Protea Hotel- The Ranch Hotel Qualipharm C R R A Trading RAMIE MALEKA DESIGN & FLOWERS	963,879 1,584,000 576,450 145,728 26,394 79,301 963,879 576,450 130,996 862,500 7,804,800 155,600,000 1,125,000 630,000 303,069 1,800,000 45,000	Chulumanco Lilitha Vhaleya Suppliers Maboka Trading Limpopo Supplements Traders Lehumo la Khomotso Black Fearher (PTY) Ltd Mogau Medical Supplies Anywhere Today Herodity Devine Crude Suppliers Magaga Ditswhene Production Kulani Magaza Fashion Design Lali 2 & Enterprise (Pty) Ltd Qualipharm cc Nodan Construction and Projects Earlyworx 769 (Pty) Ltd Makro SA AL Consultancy Management					316,650 316,650 303,069 223,951		,000	437,800 396,060 380,000	:	36,809	389,	498,000 437,800 437,800 432,869 400,900 33 389,133 381,454 380,000 355,986 316,650 314,440 303,069 280,140 268,479 223,951 215,188
Owame Communications Pameth Holding Pat and Josh Business Consultants Pest EX Pest Control Pestatermite Phurokis Projects Phurholt Pest Control Management Phurokis Projects Phutha Orako Trading Pitje Services Polokwane Chemical Suppliers Polontel Consulting Pro Asanta Pro Secure Pty Ltd Promed Technologies Protee Notel- Banch Hotel Qualipharm cc R R A Trading RAMIE MALEKA DESIGN & FLOWERS Rathogwas Oblutions (Pty)Ltd	963,879 1,584,000 1576,450 145,728 26,394 79,301 963,879 576,450 174,580 130,996 862,500 7,804,800 165,600,000 1,125,000 303,069 1,800,000 45,000 73,000	Chulumanco Lilitha Vhaleya Suppliers Maboka Trading Limpopo Supplements Traders Lehumo la Khomotso Black Fearher (PTY) Itd Mogau Medical Supplies Anywhere Today Herodity Devine Crude Suppliers Magaga Ditswhene Production Kulani Magaza Fashion Design Lali 26 Enterprise (Pty) Itd Qualipharm cc Nodan Construction and Projects Earlyworx 769 (Pty) Itd Makro SA AL Consultancy Management Tsalach Solutions		314,440			316,650 316,650 303,069		,000	437,800 396,060 380,000 280,140	:	36,809	389,	498,000 437,809 432,869 400,900 33 389,133 381,454 380,000 355,986 316,650 314,440 303,069 280,140 263,479 223,951 215,188 211,269
Owame Communications Pammeth Holding Pat and Josh Business Consultants Pest EX Pest Control Pestatermite Phumuiti Pest Control Pestatermite Phumou Projects Phutha Orako Trading Pitje Services Polokwane Chemical Suppliers Polokwane Chemical Suppliers Ponontle Consulting Pro Asanta Pro Secure Pty Ltd Promed Technologies Protes Hotel- The Ranch Hotel Qualipharm CC R R A Trading RAMIE MALEKA DESIGN & FLOWERS Rathogwa Solutions (Pity)Ltd Rebantle Trading and Projects (Pty)Ltd Rebantle Trading and Projects (Pty)Ltd	963,879 1,584,000 576,450 145,728 26,394 79,301 963,879 576,450 130,996 862,500 7,804,800 155,600,000 1,125,000 630,000 1,125,000 630,000 73,000 73,000 845,000 73,000 846,450	Chulumanco Lilitha Vhaleya Suppliers Maboka Trading Limpopo Supplements Traders Lehumo la Khomotso Black Fearher (PTY) Ltd Mogau Medical Supplies Anywhere Today Herodity Devine Crude Suppliers Magaga Ditswhene Production Kulani Magaza Fashion Design Lali 26 Enterprise (PTY) Ltd Qualipharm cc Nodan Construction and Projects Earlyworx 769 (Pty) Ltd Makro SA AL Consultancy Management Tsalach Solutions Lehlomela Business Enterprise					316,650 316,650 303,069 223,951	268,479		437,800 396,060 380,000 280,140	:	36,809	389,	498,000 437,800 437,800 400,900 33 389,133 381,454 380,000 355,986 316,650 316,650 314,440 303,069 280,140 268,479 223,951 215,188 211,269 190,555
Owame Communications Pamreth Holding Pat and Josh Business Consultants Pest EX Pest Control Pestatermite Phumuiti Pest Control Management Phuroku Projects Phutha Orako Trading Piţe Services Polotwane Chemical Suppliers Ponontile Consulting Pro Asanta Pro Secure Pty Ltd Promed Technologies Protea Hotel- The Ranch Hotel Qualipharm cc R R A Trading RAMIE MALEKA DESIGN & FLOWERS RAthogwa Solutions (Pty)Ltd Rebantle Trading and Projects (Pty)Ltd Rebantle Trading and Projects (Pty)Ltd Regd Printers	963,879 1,584,000 576,450 145,728 26,394 79,301 963,879 576,450 130,996 862,500 862,500 630,000 630,000 45,000 45,000 846,450 101,000	Chulumanco Liltha Vhaleya Suppliers Maboka Trading Limpopo Supplements Traders Lehumo la Khomotso Black Fearher (PTY) Ltd Mogau Medical Supplies Anywhere Today Herodity Devine Crude Suppliers Magaga Ditswhene Production Kulani Magaza Fashion Design Lali 26 Enterprise (Pty) Ltd Qualipharm cc Nodan Construction and Projects Earlyworx 769 (Pty) Ltd Makro SA AL Consultancy Management Tsalach Solutions Lehlomela Business Enterprise Johnthate Trading Enterprise		314,440			316,650 316,650 303,069 223,951	268,479	,000	437,800 396,060 380,000 280,140	:	36,809	389,	498,000 437,800 437,800 432,869 400,900 333 389,133 381,454 380,000 355,986 316,650 314,440 280,140 280,140 221,51,88 211,269 190,555 188,475
Owame Communications Pamreth Holding Pat and Josh Business Consultants Pest EX Pest Control Pestatermite Phumuii Pest Control Pestatermite Phumoii Pest Control Management Phuroku Projects Phutha Orako Trading Pitje Services Polokwane Chemical Suppliers Polokwane Chemical Suppliers Polonatte Consulting Pro Asanta Pro Secure Pty Ltd Promed Technologies Protea Hotel-the Ranch Hotel Qualipharm cc R R A Trading RAMIE MALEKA DESIGN & FLOWERS Rathogwa Solutions (Pry)Ltd Regid Printers RIHM	963,879 1,584,000 576,450 145,728 26,394 79,301 963,879 576,450 130,996 862,500 7,804,800 1,25,000 630,000 1,25,000 630,000 1,25,000 73,000 846,450 101,000 9,160,000 9,160,000	Chulumanco Lilitha Vhaleya Suppliers Maboka Trading Limpopo Supplements Traders Lehumo la Khomotso Black Fearher (PTY) Ltd Mogau Medical Supplies Anywhere Today Herodity Devine Crude Suppliers Magaga Ditswhene Production Kulani Magaza Fashion Design Lall 2E Enterprise (PTY) Ltd Qualipharm cc Nodan Construction and Projects Earlyworx 759 (PTY) Ltd Makro SA AL Consultancy Management Tsalach Solutions Lehlomela Business Enterprise Johnthate Trading Enterprise Johnthate Trading Enterprise	381,454	314,440		178,000	316,650 316,650 303,069 223,951	268,479		437,800 396,060 380,000 280,140	:	36,809	389,	498,000 437,800 437,800 432,869 400,900 333 381,434 380,000 355,986 316,650 316,650 316,440 268,479 223,951 215,188 211,269 190,555 188,475 178,000
Owame Communications Pameth Holding Pat and Josh Business Consultants Pest EX Pest Control Pestatermite Phumuiti Pest Control Management Phuroku Projects Phutha Orako Trading Pitje Services Polokwane Chemical Suppliers Ponontile Consulting Pro Asanta Pro Secure PtyLtd Promed Technologies Protea Hotel- The Ranch Hotel Qualipharm cc R R A Trading RAMIE MALEKA DESIGN & FLOWERS Rathogwa Solutions (Pty)Ltd Rebantle Trading and Projects (Pty)Ltd Regd Printers RIHM S O R Training	963,879 1,584,000 576,450 145,728 26,394 79,301 963,879 576,450 130,996 862,500 7,804,800 165,600,000 630,000 430,000 45,000 45,000 45,000 933,009 1,800,000 946,450 101,000 9,160,000 993,600	Chulumanco Liltha Vhaleya Suppliers Maboka Trading Limpopo Supplements Traders Lehumo la Khomotso Black Fearher (PTY) Ltd Mogau Medical Supplies Anywhere Today Herodity Devine Crude Suppliers Magaga Ditswhene Production Kulani Magaza Fashion Design Lali 26 Enterprise (Pty) Ltd Qualipharm cc Nodan Construction and Projects Earlyworx. 750 (Pty) Ltd Makro SA AL Consultancy Management Tsalach Solutions Lehlomela Business Enterprise Johnthate Trading Enterprise Crispy Multi Project Pitje Services		314,440		178,000	316,650 316,650 303,069 223,951	268,479		437,800 396,060 380,000 280,140	:	36,809	389,	498,000 437,800 437,800 437,800 437,800 432,869 400,900 333 383,145 380,000 355,986 316,650 314,440 303,069 280,140 268,479 223,951 215,188 211,269 190,555 188,475 178,000 174,580
Owame Communications Pamreth Holding Pat and Josh Business Consultants Pest EX Pest Control Pestatermite Phumuii Pest Control Pestatermite Phumoii Pest Control Management Phuroku Projects Phutha Orako Trading Pitje Services Polokwane Chemical Suppliers Polokwane Chemical Suppliers Polonatte Consulting Pro Asanta Pro Secure Pty Ltd Promed Technologies Protea Hotel-the Ranch Hotel Qualipharm cc R R A Trading RAMIE MALEKA DESIGN & FLOWERS Rathogwa Solutions (Pry)Ltd Regid Printers RIHM	963,879 1,584,000 576,450 145,728 26,394 79,301 963,879 576,450 130,996 862,500 7,804,800 1,25,000 630,000 1,25,000 630,000 1,25,000 73,000 846,450 101,000 9,160,000 9,160,000	Chulumanco Lilitha Vhaleya Suppliers Maboka Trading Limpopo Supplements Traders Lehumo la Khomotso Black Fearher (PTY) Ltd Mogau Medical Supplies Anywhere Today Herodity Devine Crude Suppliers Magaga Ditswhene Production Kulani Magaza Fashion Design Lall 2E Enterprise (PTY) Ltd Qualipharm cc Nodan Construction and Projects Earlyworx 759 (PTY) Ltd Makro SA AL Consultancy Management Tsalach Solutions Lehlomela Business Enterprise Johnthate Trading Enterprise Johnthate Trading Enterprise	381,454	314,440	145,728	178,000	316,650 316,650 303,069 223,951	268,479		437,800 396,060 380,000 280,140	:	36,809	389,	498,000 437,800 437,800 432,869 400,900 333 381,434 380,000 355,986 316,650 316,650 316,440 268,479 223,951 215,188 211,269 190,555 188,475 178,000
Owame Communications Pameth Holding Pat and Josh Business Consultants Pest EX Pest Control Pestatermite Phumuiti Pest Control Management Phuroku Projects Phutha Orako Trading Pitje Services Polokwane Chemical Suppliers Ponontile Consulting Pro Asanta Pro Secure PtyLtd Promed Technologies Protea Hotel- The Ranch Hotel Qualipharm cc R R A Trading RAMIE MALEKA DESIGN & FLOWERS Rathogwa Solutions (Pty)Ltd Rebantle Trading and Projects (Pty)Ltd Regd Printers RIHM S O R Training	963,879 1,584,000 576,450 145,728 26,394 79,301 963,879 576,450 130,996 862,500 7,804,800 155,600,000 1,25,000 303,069 1,800,000 45,000 73,000 45,000 903,600 91,600,000 93,600 93,600 93,600	Chulumanco Lilitha Vhaleya Suppliers Maboka Trading Limpopo Supplements Traders Lehumo la Khomotso Black Fearher (PTY) Ltd Mogau Medical Supplies Anywhere Today Herodity Devine Crude Suppliers Magaga Ditswhene Production Kulani Magaza Fashion Design Lali 26 Enterprise (PTY) Ltd Qualipharm cc Nodan Construction and Projects Earlyworx 759 (PTY) Ltd Makro SA AL Consultancy Management Tsalach Solutions Lehlomela Business Enterprise Johnthate Trading Enterprise Johnthate Trading Enterprise Johnthate Trading Enterprise Johnthate Trading Enterprise Pilje Services Pest EX Pest Control	381,454	314,440	145,728	.,	316,650 316,650 303,069 223,951	268,479	,475	437,800 396,060 380,000 280,140	:	36,809	389,	498,000 437,809 437,809 400,900 333 389,133 381,454 380,000 355,986 316,650 314,440 303,069 280,140 268,479 223,951 215,188 211,269 190,555 188,475 178,000 174,580 145,728
Owame Communications Pamreth Holding Pat and Josh Business Consultants Pest EX Pest Control Pestatermite Phumuit Pest Control Management Phuroku Projects Phutha Orako Trading Pitje Services Pololowane Chemical Suppliers Polonetine Consulting Pro Asanta Pro Secure Pty Ltd Promed Technologies Protea Hottel- The Ranch Hotel Qualipharm cc R R A Trading RAMIE MALEKA DESIGN & FLOWERS Rathogwa Solutions (Pty)Ltd Regid Printers RIHM S O R Training Samsree Production Santeeh	963,879 1,584,000 576,450 145,728 26,394 79,301 963,879 576,450 130,996 862,500 7,804,800 155,600,000 630,000 45,000 73,000 846,450 101,000 9,160,000 993,600 750,000 112,109	Chulumanco Liltha Vhaleya Suppliers Maboka Trading Limpopo Supplements Traders Lehumo la Khomotso Black Fearher (PTY) Itd Mogau Medical Supplies Anywhere Today Herodity Devine Crude Suppliers Magaga Ditswhene Production Kulani Magaza Fashion Design Lali 26 Enterprise (Pty) Ltd Qualipharm cc Nodan Construction and Projects Earlyworx. 750 (Pty) Ltd Makro SA AL Consultancy Management Tsalach Solutions Lehlomela Business Enterprise Johnthate Trading Enterprise Crisry Multi Project Pitje Services Pest EX Pest Control Blövest Steiner	381,454	314,440 190,555	145,728	178,000 86,476	316,650 316,650 303,069 223,951	268,479		437,800 396,060 380,000 280,140	:	36,809	389,	498,000 437,800 437,800 437,800 437,800 437,800 400,900 333 389,133 381,454 380,000 355,986 316,650 314,440 268,479 223,951 215,188 211,269 190,555 188,475 178,000 174,580 145,728
Owame Communications Pamreth Holding Pat and Josh Business Consultants Pest EX Pest Control Pest Statermite Phumuiti Pest Control Management Phumouti Projects Phutha Orako Trading Pitje Services Polokwane Chemical Suppliers Polokwane Chemical Suppliers Polokwane Chemical Suppliers Pronontle Consulting Pro Asanta Pro Secure Pty Ltd Promed Technologies Protea Hotel-Line Ranch Hotel Qualipharm cc R R A Trading RAMIE MALEKA DESIGN & FLOWERS Rathogwa Solutions (Pty)Ltd Regid Printers RIHM S O R Training Samsree Production Samitech Searstep Froduction Samitech	963,879 1,584,000 576,450 145,728 26,394 79,301 963,879 576,450 130,996 862,500 7,804,800 155,600,000 1,25,000 303,000 303,000 45,000 730,000 903,800 903,600 91,000 91,000 91,000 91,000 91,000 91,000 91,000 91,000 91,000 91,000 91,000 91,000 91,000 91,000 91,000 91,000 91,000 91,000	Chulumanco Lilitha Vhaleya Suppliers Maboka Trading Limpopo Supplements Traders Lehumo la Khomotso Black Fearher (PTY) Ltd Mogau Medical Supplies Anywhere Today Herodity Oewine Crude Suppliers Magaga Ditswhene Production Kulani Magaza Fashion Design Lali 26 Enterprise (Pty) Ltd Qualipharm cc. Nodan Construction and Projects Earlyworx 769 (Pty) Ltd Makro SA AL Consultancy Management Tsalach Solutions Lehlomela Business Enterprise Johnthate Trading Enterprise Crispy Multi Project Pitje Services Pest EX Pest Control Bidvest Steiner Polokwane Chemical Suppliers	381,454	314,440	145,728	.,	316,650 316,650 303,069 223,951	268,479 188	,475 54,970	437,800 396,060 380,000 280,140	:	36,809	389,	498,000 439,000 437,809 400,900 333 389,133 381,454 380,000 355,986 316,650 314,440 303,069 280,140 268,479 223,951 215,188 211,269 190,555 188,475 174,500 174,500 147,728
Owame Communications Pamreth Holding Pat and Josh Business Consultants Pest EX Pest Control Pestatermite Phumuiti Pest Control Management Phuroku Projects Phutha Orako Trading Pitje Services Polokwane Chemical Suppliers Polonethe Consulting Pro Asanta Pro Secure Pty Ltd Promed Technologies Protee Hotel: The Ranch Hotel Qualipharm cc R R A Trading RAMIE MALEKA DESIGN & FLOWERS Rathogwa Solutions (Pty)Ltd Regid Printers Rathogwa Face Production Samteer Production Samteer Production Samteer Production Samteen Sebarabol Traders Second Generation consultation	963,879 1,584,000 576,450 145,728 26,394 79,301 963,879 576,450 130,996 862,500 7,804,800 155,600,000 1,125,000 630,000 45,000 73,000 45,000 73,000 9,160,000 9,160,000 9,160,000 9,160,000 993,600 750,000 993,600 750,000	Chulumanco Liltha Vhaleya Suppliers Maboka Trading Limpopo Supplements Traders Lehumo la Khomotso Black Fearher (FYT) Itd Mogau Medical Supplies Anywhere Today Herodity Devine Crude Suppliers Magaga Ditswhene Production Kulani Magaza Fashion Design Lali 26 Enterprise (FYT) Ltd Qualipharm cc Nodan Construction and Projects Earlyworx 750 (FYT) Ltd Makro SA AL Consultancy Management Tsalach Solutions Lehlomela Buisness Enterprise Johnthate Trading Enterprise Cristy Multi Project Pitje Services Pest EX Pest Control Bidvest Steiner Polokwane Chemical Suppliers Unitrade 1032 cc	381,454	314,440 190,555		.,	316,650 316,650 303,069 223,951	268,479 188	,475	437,800 396,060 380,000 280,140	:	36,809	389,	498,000 437,800 437,800 437,800 437,800 437,800 400,900 333,383,133 381,454 380,000 315,5986 316,650 314,440 268,479 223,951 215,188 211,269 190,555 188,475 178,000 174,580 145,728 141,446 130,996 124,200
Owame Communications Pamenth Holding Pat and Josh Business Consultants Pest EX Pest Control Pest attermite Phumbal Projects Phumbal Projects Phutha Orako Trading Phig Services Polokwane Chemical Suppliers Polokwane Chemical Suppliers Polokwane Chemical Suppliers Polokwane Chemical Suppliers Pronontle Consulting Pro Asanta Pro Secure Pty Ltd Promed Technologies Protea Hotel-The Ranch Hotel Qualipharm cc R R A Trading RAMIE MALEKA DESIGN & FLOWERS Rathogwa Solutions (PtylLtd Regid Printers RIHM S O R Training Samtree Production Samitech Sebarabol Traders Second Generation consultation Seedgars Sport	963,879 1,584,000 576,450 145,728 26,394 79,301 963,879 576,450 130,996 862,500 7,804,800 155,600,000 1,25,000 303,000 303,000 303,000 303,000 903,000 1,800	Chulumanco Lilitha Vhaleya Suppliers Maboka Trading Limpopo Supplements Traders Lehumo la Khomotso Black Fearher (PTY) Itd Mogau Medical Supplies Anywhere Today Herodity Devine Crude Suppliers Magaga Ditswhene Production Kulani Magaza Fashion Design Lali 26 Enterprise (Pty) Ltd Qualipharm cc Nodan Construction and Projects Earlyworx 769 (Pty) Ltd Makro SA AL Consultancy Management Tsalach Solutions Lehlomela Business Enterprise Johnthate Trading Enterprise Cristy Multi Project Pitje Services Pest EX Pest Control Bidvest Steiner Polokwane Chemical Suppliers Unitrade 1032 cc creative Venture Joint Trading& Projects	381,454	314,440 190,555	145,728	.,	316,650 316,650 303,069 223,951	268,479 188	,475 54,970	437,800 396,060 380,000 280,140	:	36,809 98,854		498,000 437,800 437,800 437,800 437,800 437,800 432,869 400,900 333 383,143 380,000 355,986 316,650 314,440 268,479 223,951 215,188 211,269 190,555 188,475 178,000 115,728 141,446 130,996 144,200 116,276
Owame Communications Pameth Holding Pat and Josh Business Consultants Pest EX Pest Control Pestatermite Phumuiti Pest Control Pestatermite Phumouit Projects Phutha Orako Trading Pitje Services Polokwane Chemical Suppliers Polokwane Chemical Suppliers Polomete Consulting Pro Asanta Pro Secure Pty Ltd Promed Technologies Protea Hotel- The Ranch Hotel Qualipharm cc R R A Trading RAMIE MALEKA DESIGN & FLOWERS Rathogwa Solutions (Pitylltd Regid Printers RIHM S O R Training Samsree Production Sanitech Sebarabol Traders Second Generation consultation Sedgiars Sport Sedi laka Projects	963,879 1,584,000 576,450 145,728 26,394 79,301 1963,879 576,450 130,996 862,500 7,804,800 155,600,000 1,125,000 630,000 45,000 73,000 91,800,000 91,800,000 91,800,000 91,800,000 91,800,000 91,800,000 93,600 73,000 91,800,000	Chulumanco Liltha Vhaleya Suppliers Maboka Trading Limpopo Supplements Traders Lehumo la Khomotso Black Fearher (FYT) Itd Mogau Medical Supplies Anywhere Today Herodity Devine Crude Suppliers Magaga Ditswhene Production Kulani Magaza Fashion Design Lali 26 Enterprise (FVT) Ltd Qualipharm cc Nodan Construction and Projects Earlyworx 750 (FVT) Ltd Makro SA AL Consultancy Management Tsalach Solutions Lehlomela Business Enterprise Johnthate Trading Enterprise Cristy Multi Project Prite Services Pest EX Pest Control Bidvest Steiner Polokwane Chemical Suppliers Unitrade 1032 cc Creative Venture Joint Trading& Projects Sanitech	381,454	314,440 190,555 130,996		.,	316,650 316,650 303,069 223,951	268,479 188	,475 54,970	437,800 396,060 380,000 280,140	2	36,809 98,854	389,	498,000 437,800 437,800 437,800 437,800 432,869 400,930 333 381,434 380,000 355,986 316,650 314,440 268,479 223,951 215,188 211,269 191,055 174,580 143,728 141,446 130,996 124,200 116,276
Owame Communications Pameth Holding Pat and Josh Business Consultants Pest EX Pest Control Pest attermite Phurnoku Projects Polokwane Chemical Suppliers Polokwane Chemical Suppliers Polokwane Chemical Suppliers Prolomate Consulting Pro Asanta Pro Secure Pty Ltd Promed Technologies Protea Hotel-Ranch Hotel Qualipharm cc R R A Trading RAMIE MALEKA DESIGN & FLOWERS Rathogwa Solutions (Pty)Ltd Rebantle Trading and Projects (Pty)Ltd Regid Printers RithM S O R Training Samsiec Production Sanitech Sebarabol Traders Second Generation consultation Seedgars Sport Sedial Business Enterprise	963,879 1,584,000 576,450 145,728 26,394 79,301 963,879 576,450 130,996 862,500 7,804,800 15,500,000 1,25,000 303,069 1,800,000 45,000 846,450 101,000 91,60,000 112,109 91,60,000 112,109 91,60,000	Chulumanco Lilitha Vhaleya Suppliers Maboka Trading Limpopo Supplements Traders Lehumo la Khomotso Black Fearher (PTY) Itd Mogau Medical Supplies Anywhere Today Herodity Devine Crude Suppliers Magaga Ditswhene Production Kulani Magaza Fashion Design Lali 26 Enterprise (Pty) Ltd Qualipharm cc Nodan Construction and Projects Earlyworx 769 (Pty) Ltd Makro SA AL Consultancy Management Tsalach Solutions Lehlomela Business Enterprise Johnthate Trading Enterprise Crisny Multi Project Pile Services Pest EX Pest Control Bidvest Steiner Polokwane Chemical Suppliers Unitrade 1032 cc Teastive Venture Joint Trading& Projects Sanitech Muthumuni Corporate Gifts	381,454	314,440 190,555		.,	316,650 316,650 303,069 223,951	268,479 188	,475 54,970	437,800 396,060 380,000 280,140 215,188	2	36,809 98,854		498,000 437,800 437,800 437,800 437,800 432,869 400,900 333 389,133 381,454 380,000 355,986 316,650 314,440 285,479 223,951 215,188 211,269 190,555 188,475 178,000 174,580 145,728 141,446 130,996 124,200 116,276 112,109 108,156
Owame Communications Pamenth Holding Pat and Josh Business Consultants Pest EX Pest Control Pestatermite Phumuiti Pest Control Management Phuroku Projects Phutha Orako Trading Pitje Services Polokwane Chemical Suppliers Polokwane Chemical Suppliers Polokwane Chemical Suppliers Prononte Consulting Pro Asanta Pro Secure Pty Ltd Promed Technologies Protea Hotel-The Ranch Hotel Qualipharm cc R R A Trading RAMIE MALEKA DESIGN & FLOWERS Rathogwa Solutions (Pty)Ltd Regid Printers RIHM S O R Training S amsree Production Sanitech Seabarabol Traders Second Generation consultation Seeigars Sport Sedi laka Projects Sejala Business Enterprise Seladd Consulting	963,879 1,584,000 576,450 145,728 26,394 79,301 130,796 576,450 130,796 862,500 7,804,800 155,600,000 1,125,000 630,000 1,125,000 630,000 1,000 73,000 93,600 73,000 101,000 93,600 101,000 93,600 112,109 963,879 963,879	Chulumanco Liltha Vhaleya Suppliers Maboka Trading Limpopo Supplements Traders Lehumo la Khomotso Black Fearher (PTY) Ltd Mogau Medical Supplies Anywhere Today Herodity Devine Crude Suppliers Magaga Ditswhene Production Kulani Magaza Fashion Design Lali 26 Enterprise (PTY) Ltd Qualipharm cc Nodan Construction and Projects Earlyworx 756 (PTY) Ltd Makro SA AL Consultancy Management Tsalach Solutions Lehlomela Business Enterprise Johnthate Trading Enterprise Crispy Multi Project Pilg Services Pest EX Pest Control Bidvest Steiner Polokwane Chemical Suppliers Unitrade 1032 cc Creative Venture Joint Trading& Projects Sanitech Muthumuni Corporate Gifts ZKM Trading	381,454	314,440 190,555 130,996		.,	316,650 316,650 303,069 223,951	268,479 188	,475 54,970	437,800 396,060 380,000 280,140	2	36,809 98,854		498,000 437,800 437,800 437,800 437,800 400,900 333 381,434 380,000 355,986 316,650 316,440 303,069 280,140 268,479 223,951 215,188 211,269 190,555 188,475 178,000 174,580 145,728 141,446 130,996 116,276 112,109 116,276 112,109 116,550
Owame Communications Pameth Holding Pat and Josh Business Consultants Pest EX Pest Control Pest attermite Phurnoku Projects Polokwane Chemical Suppliers Polokwane Chemical Suppliers Polokwane Chemical Suppliers Ponontel Consulting Pro Asanta Pro Secure Pty Ltd Promed Technologies Protea Hotel-Ranch Hotel Qualipharm cc R R A Trading RAMIE MALEKA DESIGN & FLOWERS Rathogwa Solutions (Pty)Ltd Rebantle Trading and Projects (Pty)Ltd Regid Printers RIHM S O R Training Samsice Production Sanitech Sebarabol Traders Second Generation consultation Seedgars Sport Sedial Business Enterprise Selaid Consulting Septemial PTY LTD	963,879 1,584,000 576,450 145,728 26,394 79,301 963,879 576,450 130,996 862,500 7,804,800 15,500,000 1,25,000 303,069 1,800,000 45,000 846,450 101,000 93,600 933,600 933,600 933,600 933,600 112,100 93,600 933,600 933,600 933,600 933,600 933,600 933,600 933,600 933,600 933,600 933,600 933,600 933,879 963,879 963,879 963,879	Chulumanco Lilitha Vhaleya Suppliers Maboka Trading Limpopo Supplements Traders Lehumo la Khomotso Black Fearher (PTY) Ltd Mogau Medical Supplies Anywhere Today Herodity Devine Crude Suppliers Magaga Ditswhene Production Kulani Magaza Fashion Design Lail 26 Enterprise (PTY) Ltd Qualpharm cc Nodan Construction and Projects Earlyworx 769 (PTY) Ltd Makro SA AL Consultancy Management Tsalach Solutions Lehlomela Business Enterprise Johnthate Trading Enterprise Crisry Multi Project Pile Services Pest EX Pest Control Bidvest Steiner Polokwane Chemical Suppliers Unitrade 1032 cc Creative Verture Joint Trading& Projects Sanitech Muthumuni Corporate Gifts ZKM Trading Mosa Multi-purpose Community Co-operatives	381,454	314,440 190,555 130,996		86,476	316,650 316,650 303,069 223,951	268,479 188	,475 54,970	437,800 396,060 380,000 280,140 215,188	2	36,809 98,854		498,000 437,800 437,800 437,800 437,800 432,869 400,900 333 389,133 381,454 380,000 355,986 316,650 314,440 268,479 223,951 213,188 211,269 190,555 188,475 178,000 174,580 145,728 141,446 130,996 124,200 116,276 112,109 108,156 105,000 102,800
Owame Communications Pamenth Holding Pat and Josh Business Consultants Pest EX Pest Control Pestatermite Phumuiii Pest Control Management Phuroku Projects Phutha Orako Trading Pitje Services Polokwane Chemical Suppliers Polokwane Chemical Suppliers Polokwane Chemical Suppliers Prononte Consulting Pro Asanta Pro Secure Pty Ltd Promed Technologies Protea Hotel-The Ranch Hotel Qualipharm cc R R A Trading RAME MALERA DESIGN & FLOWERS Rathogwa Solutions (Pty)Ltd Regid Printers RIHM S O R Training S amsree Production Sanitech Sebarabol Traders Second Generation consultation Sedgars Sport Sedi laka Projects Sejala Business Enterprise Seladi Consulting Septennial PTY LTD Servest	963,879 1,584,000 576,450 145,728 26,394 79,301 130,796 576,450 130,796 862,500 7,804,800 15,500 630,000 1,125,000 630,000 1,125,000 630,000 1,125,000 933,600 1,1000 933,600 19,100,000 933,600 112,109 963,879 963,879 1,269,235 826,358	Chulumanco Liltha Vhaleya Suppliers Maboka Trading Limpopo Supplements Traders Lehumo la Khomotso Black Fearher (PTY) Ltd Mogau Medical Supplies Anywhere Today Herodity Devine Crude Suppliers Magaga Ditswhene Production Kulani Magaza Fashion Design Lali 26 Enterprise (PTY) Ltd Qualipharm cc Nodan Construction and Projects Earlyworx 756 (PTY) Ltd Makro SA AL Consultancy Management Tsalach Solutions Lehlomela Business Enterprise Johnthate Trading Enterprise Crissy Multi Project Pige Services Pest EX Pest Control Bidvest Steiner Polokwane Chemical Suppliers Unitrade 1032 cc Creative Venture Joint Trading& Projects Sanitech Muthumuni Corporate Gifts ZKM Trading Mosa Multi-purpose Community Co-operatives Regid Printers	381,454 174,580	314,440 190,555 130,996 48,156		.,	316,650 316,650 303,069 223,951	268,479 188	,475 54,970	437,800 396,060 380,000 280,140 215,188	2	36,809 98,854		498,000 437,800 437,800 437,800 437,800 437,800 400,900 333 381,434 380,000 355,986 316,650 314,440 268,479 223,951 215,188 211,269 190,555 188,475 178,000 174,580 145,728 141,446 130,996 124,200 116,276 112,109 108,156 105,000 102,800
Owame Communications Pamenth Holding Pat and Josh Business Consultants Pest EX Pest Control Pestatermite Phumuiii Pest Control Management Phuroku Projects Phutha Orako Trading Pitje Services Polokwane Chemical Suppliers Polokwane Chemical Suppliers Polokwane Chemical Suppliers Prononte Consulting Pro Asanta Pro Secure Pty Ltd Promed Technologies Protea Hotel-The Ranch Hotel Qualipharm cc R R A Trading RAME MALERA DESIGN & FLOWERS Rathogwa Solutions (Pty)Ltd Regid Printers RIHM S O R Training S amsree Production Sanitech Sebarabol Traders Second Generation consultation Sedgars Sport Sedi laka Projects Sejala Business Enterprise Seladi Consulting Septennial PTY LTD Servest	963,879 1,584,000 576,450 145,728 26,394 79,301 130,796 576,450 130,796 862,500 7,804,800 15,500 630,000 1,125,000 630,000 1,125,000 630,000 1,125,000 933,600 1,1000 933,600 19,100,000 933,600 112,109 963,879 963,879 1,269,235 826,358	Chulumanco Liltha Vhaleya Suppliers Maboka Trading Limpopo Supplements Traders Lehumo la Khomotso Black Fearher (PTY) Ltd Mogau Medical Supplies Anywhere Today Herodity Devine Crude Suppliers Magaga Ditswhene Production Kulani Magaza Fashion Design Lali 26 Enterprise (PTY) Ltd Qualipharm cc Nodan Construction and Projects Earlyworx 756 (PTY) Ltd Makro SA AL Consultancy Management Tsalach Solutions Lehlomela Business Enterprise Johnthate Trading Enterprise Crissy Multi Project Pige Services Pest EX Pest Control Bidvest Steiner Polokwane Chemical Suppliers Unitrade 1032 cc Creative Venture Joint Trading& Projects Sanitech Muthumuni Corporate Gifts ZKM Trading Mosa Multi-purpose Community Co-operatives Regid Printers	381,454 174,580	314,440 190,555 130,996 48,156		86,476	316,650 316,650 303,069 223,951	268,479 188	,475 54,970	437,800 396,060 380,000 280,140 215,188	2	36,809 98,854		498,000 437,800 437,800 437,800 437,800 432,869 400,900 333 389,133 381,454 380,000 355,986 316,650 314,440 268,479 223,951 213,188 211,269 190,555 188,475 178,000 174,580 145,728 141,446 130,996 124,200 116,276 112,109 108,156 105,000 102,800
Owame Communications Pameth Holding Pat and Josh Business Consultants Pest EX Pest Control Pest attermite Phurnoku Projects Polokwane Chemical Suppliers Polokwane Chemical Suppliers Polokwane Chemical Suppliers Ponontel Consulting Pro Asanta Pro Secure Pty Ltd Promed Technologies Protea Hotel-Ranch Hotel Qualipharm cc R R A Trading RAMIE MALEKA DESIGN & FLOWERS Rathogwa Solutions (Pty)Ltd Rebantle Trading and Projects (Pty)Ltd Regid Printers RIHM S O R Training Samsice Production Sanitech Sebarabol Traders Second Generation consultation Seedgars Sport Sedial Business Enterprise Selaid Consulting Septemial PTY LTD	963,879 1,584,000 576,450 145,728 26,394 79,301 963,879 576,450 130,996 862,500 7,804,800 15,500,000 1,25,000 303,069 1,800,000 45,000 846,450 101,000 93,600 933,600 933,600 933,600 933,600 112,100 93,600 933,600 933,600 933,600 933,600 933,600 933,600 933,600 933,600 933,600 933,600 933,600 933,879 963,879 963,879 963,879	Chulumanco Lilitha Vhaleya Suppliers Maboka Trading Limpopo Supplements Traders Lehumo la Khomotso Black Fearher (PTY) Ltd Mogau Medical Supplies Anywhere Today Herodity Devine Crude Suppliers Magaga Ditswhene Production Kulani Magaza Fashion Design Lail 26 Enterprise (PTY) Ltd Qualpharm cc Nodan Construction and Projects Earlyworx 769 (PTY) Ltd Makro SA AL Consultancy Management Tsalach Solutions Lehlomela Business Enterprise Johnthate Trading Enterprise Crisry Multi Project Pile Services Pest EX Pest Control Bidvest Steiner Polokwane Chemical Suppliers Unitrade 1032 cc Creative Verture Joint Trading& Projects Sanitech Muthumuni Corporate Gifts ZKM Trading Mosa Multi-purpose Community Co-operatives	381,454	314,440 190,555 130,996 48,156		86,476	316,650 316,650 303,069 223,951	268,479 188	,475 54,970	437,800 396,060 380,000 280,140 215,188	2	36,809 98,854		498,000 437,800 437,800 437,800 437,800 437,800 400,900 333 381,434 380,000 355,986 316,650 314,440 268,479 223,951 215,188 211,269 190,555 188,475 178,000 174,580 145,728 141,446 130,996 124,200 116,276 112,109 108,156 105,000 102,800
Owame Communications Pamenth Holding Pat and Josh Business Consultants Pest EX Pest Control Pest Latermite Phumutil Pest Control Pest active Tripers Phurba Orako Trading Pitje Services Polokwane Chemical Suppliers Polokwane Chemical Suppliers Polokwane Chemical Suppliers Ponontle Consulting Pro Asanta Pro Secure Pty Ltd Promed Technologies Protea Hotel-The Ranch Hotel Qualipharm cc R R A Trading RAMIE MALEKA DESIGN & FLOWERS Rathogwa Solutions (Pty)Ltd Regid Printers RiHM S O R Training Samsree Production Sanitech Sebarabol Traders Second Generation consultation Sengars Sport Sedi alka Projects Sejala Business Enterprise Seladi Consulting Septennial PTY LTD Servest Shilombe Trading Sidze Pest Management and Projects Sidze Pest Management and Projects	963,879 1,584,000 576,450 145,728 26,394 79,301 963,879 576,450 130,996 862,500 7,804,800 15,500,000 1,125,000 303,069 1,800,000 45,000 73,000 93,600 93,600 93,600 93,600 93,600 95,000 112,109 963,879 963,879 963,879 1,269,235 8,000,000 10,000,000 576,450 963,879 1,269,235 8,260,000 96,000	Chulumanco Lilitha Vhaleya Suppliers Maboka Trading Limpopo Supplements Traders Lehumo la Khomotso Black Fearher (PTY) Ltd Mogau Medical Supplies Anywhere Today Herodity Oewine Crude Suppliers Magaga Ditswhene Production Kulani Magaza Fashion Design Lali 26 Enterprise (Pty) Ltd Qualipharm cc Nodan Construction and Projects Earlyworx 769 (Pty) Ltd Makro SA AL Consultancy Management Tsalach Solutions Lehlomela Business Enterprise Johnthate Trading Enterprise Crispy Multi Project Pitje Services Pest EX Pest Control Bidvest Steiner Polokwane Chemical Suppliers Unitrade 1032 cc Creative Venture Joint Trading& Projects Sanitech Muthumuni Corporate Gifts ZKM Trading Mosa Multi-purpose Community Co-operatives Regid Printers Sidze Pest Management and Projects Sidze Pest Management and Projects Sidze Pest Management and Projects Maralkeng General Supply	381,454 174,580	314,440 190,555 130,996 48,156		86,476	316,650 316,650 303,069 223,951	268,479 188	,475 54,970	437,800 396,060 380,000 280,140 215,188	2	36,809 98,854		498,000 437,809 437,809 432,869 400,900 333 381,434 380,000 355,986 316,650 316,400 303,069 280,140 268,479 223,951 215,188 211,269 190,555 188,475 178,000 174,580 124,200 116,276 112,109 108,156 105,000 102,800 101,000 96,000
Owame Communications Pameth Holding Pat and Josh Business Consultants Pest EX Pest Control Pest attermite Phurokis Projects Phurokis Projects Phutha Orako Trading Pitje Services Polokwane Chemical Suppliers Polokwane Chemical Suppliers Ponontel Consoluting Pro Secure PtyLtd Promed Technologies Protea Notel-Ranch Hotel Qualipharm cc R R A Trading RAMIE MALEKA DESIGN & FLOWERS Rathogwa Solutions (Pty)Ltd Rebantle Trading and Projects (Pty)Ltd Regld Printers RIHM S OR Training Samsree Production Sanitech Sebarabol Traders Second Generation consultation Sedgars Sport Sedi lake Projects Selala Business Enterprise Seladi Consulting Septennial PTYLTD Servest Shilmoles Frading Sidze Pest Management and Projects Slamulels Security Company	963,879 1,584,000 576,450 145,728 26,394 79,301 1963,879 576,450 130,996 862,500 7,804,800 155,600,000 1,125,000 630,000 45,000 73,000 9,160,000 9	Chulumanco Liltha Vhaleya Suppliers Maboka Trading Limpopo Supplements Traders Lehumo la Khomotso Black Fearher (PTY) Itd Mogau Medical Supplies Anywhere Today Herodity Devine Crude Suppliers Magaga Ditswhene Production Kulani Magaza Fashion Design Lali 26 Enterprise (PTY) Ltd Qualipharm cc Nodan Construction and Projects Earlyworx. 750 (PTY) Ltd Makro SA AL Consultancy Management Tsalach Solutions Lehlomela Business Enterprise Johnthate Trading Enterprise Crisry Multi Project Pile Services Pest EX Pest Control Blödvest Steiner Polokwane Chemical Suppliers Unitrade 1032 ac Creative Venture Joint Trading& Projects Sanitech Muthumuni Corporate Gifts ZKM Trading Mosa Multi-purpose Community Co-operatives Regid Printers Sidze Pest Management and Projects Marikeng General Supply Zaukhakhata Trading Frojects Marikeng General Supply Zaukhakhata Trading Frojects	381,454 174,580	314,440 190,555 130,996 48,156		86,476	316,650 316,650 303,069 223,951	268,479 188	,475 54,970	437,800 396,060 380,000 280,140 215,188	2	36,809 98,854 60,000 02,800		498,000 437,800 437,800 437,800 437,800 437,800 400,900 333 389,133 381,454 380,000 355,986 316,650 314,440 268,479 223,951 215,188 211,269 190,555 188,475 178,000 174,580 145,728 141,446 130,996 124,200 116,276 112,769 110,1000 101,800 101,800 101,800 101,800 86,400 86,400
Owame Communications Pamenth Holding Pat and Josh Business Consultants Pest EX Pest Control Pestatermite Phumuiti Pest Control Management Phumuiti Pest Control Management Phumuh Orako Trading Pitje Services Polokwane Chemical Suppliers Polokwane Chemical Suppliers Polokwane Chemical Suppliers Pronontle Consulting Pro Asanta Pro Secure Pty Ltd Promed Technologies Protea Hotel-Line Ranch Hotel Qualipharm cc R R A Trading RAME MALEKA DESIGN & FLOWERS Rathogwa Solutions (Pty)Ltd Regid Printers RilhM S O R Training Samsree Production Sanitech Secand Generation consultation Sedgars Sport Sedial Business Enterprise Seladi Consulting Septennial PTY LTD Servest Shilmombe Trading Sidze Pest Management and Projects Slamulele Security Company Smand Project Management	963,879 1,584,000 576,450 145,728 26,394 79,301 963,879 576,450 130,996 882,500 7,804,800 15,600,000 1,125,000 303,069 1,800,000 45,000 73,000 93,600 93,600 93,600 93,600 112,109 963,879 963,879 963,879 1,269,235 2,000,000 23,980 20,000 23,980 23,980 20,000 23,980 21,000,000 23,980	Chulumanco Lilitha Vhaleya Suppliers Maboka Trading Limpopo Supplements Traders Lehumo la Khomotso Black Fearher (PTY) Itd Mogau Medical Supplies Anywhere Today Herodity Devine Crude Suppliers Magapa Ditswhene Production Kulani Magaza Fashion Design Lali 26 Enterprise (Pty) Ltd Qualipharm cc Nodan Construction and Projects Earlyworx 769 (Pty) Ltd Makro SA AL Consultancy Management Tsalach Solutions Lehlomela Business Enterprise Johnthate Trading Enterprise Cristy Multi Project Pilg Services Pest EX Pest Control Bidvest Steiner Polokwane Chemical Suppliers Unitrade 1032 cc creative Venture Joint Trading& Projects Sanitech Muthumuni Corporate Gifts ZKM Trading Mosa Multi-purpose Community Co-operatives Regid Printers Sidze Pest Management and Projects Masrikeng General Supply Zaukhakhata Trading Projects Phymuiti Pers Control Management	381,454 174,580	314,440 190,555 130,996 48,156		86,476	316,650 316,650 303,069 223,951 211,269	268,479 188	,475 54,970	437,800 396,060 380,000 280,140 215,188	2	36,809 98,854		498,000 437,800 437,800 437,800 437,800 437,800 400,900 333 381,434 380,000 355,986 316,650 314,440 303,069 280,140 268,479 223,951 215,188 211,269 190,555 188,475 178,000 174,580 145,728 141,446 130,996 145,728 141,446 130,996 116,276 112,109 108,156 105,000 101,000 95,000 80,000 80,000 80,000 80,000 80,000 80,000
Owame Communications Pameth Holding Pat and Josh Business Consultants Pest EX Pest Control Pest attermite Phurokis Projects Phurokis Projects Phurhad Porako Trading Pitje Services Polokwane Chemical Suppliers Ponontel Consulting Pro Secure PtyLtd Promed Technologies Protea Notel- Ranch Hotel Qualipharm cc R R A Trading RAMIE MALEKA DESIGN & FLOWERS Rathogwa Solutions (Pty)Ltd Rebantle Trading and Projects (Pty)Ltd Regld Printers RIHM S OR Training Samsree Production Sanitech Sebarabol Traders Second Generation consultation Sedgars Sport Sedi lake Projects Selala Business Enterprise Seladi Consulting Septennial PTYLTD Servest Shilmobe Trading Sidze Pest Management and Projects Slamulels Security Company Smandi Project Management Steelwood Homenation of Steel was deepen or some projects Stelamules Security Company Smandi Project Management Steelwood International (Pty) Ltd 1/4 Medena	963,879 1,584,000 576,450 145,728 26,394 79,301 130,596 862,500 7,804,800 155,600,000 155,600,000 45,000 73,000 91,125,000 91,60,000 91,125,000 91,000	Chulumanco Liltha Vhaleya Suppliers Maboka Trading Limpopo Supplements Traders Lehumo la Khomotso Black Fearher (PTY) Itd Mogau Medical Supplies Anywhere Today Herodity Devine Crude Suppliers Magaga Ditswhene Production Kulani Magaza Fashion Design Lali 26 Enterprise (PTY) Ltd Qualipharm cc Nodan Construction and Projects Earlyworx, 750 (PTY) Ltd Makro SA AL Consultancy Management Tsalach Solutions Lehlomela Business Enterprise Johnthate Trading Enterprise Crisry Multi Project Pile Services Pest EX Pest Control Bidvest Steiner Polokwane Chemical Suppliers Unitrade 1032 cc Creative Venture Joint Trading& Projects Sanitech Muthumuni Corporate Gifts ZKM Trading Mosa Multi-purpose Community Co-operatives Reigd Printers Sidze Pest Management and Projects Marikeng General Supply Zaukhakhata Trading Projects Marikeng General Supply Zaukhakhata Trading Projects Phumuti Pest Control Management Eagles Eyes Suppliers	381,454 174,580	314,440 190,555 130,996 48,156		86,476	316,650 316,650 303,069 223,951	268,479 188	,475 54,970	437,800 396,060 380,000 280,140 215,188	2	36,809 98,854 60,000 02,800		498,000 437,800 437,800 437,800 437,800 437,800 400,900 333 389,133 381,454 380,000 355,986 316,650 314,440 268,479 223,951 215,188 211,269 190,555 188,475 178,000 174,580 145,728 141,446 130,996 124,200 116,276 112,109 108,156 115,000 101,800 101,800 101,800 101,800 107,800 80,000 79,301 75,000
Owame Communications Pamenth Holding Pat and Josh Business Consultants Pest EX Pest Control Pestatermite Phumuiti Pest Control Management Phumuiti Pest Control Management Phumour Projects Phutha Orako Trading Pitg Services Polokwane Chemical Suppliers Polokwane Chemical Suppliers Polokwane Chemical Suppliers Prononte Consulting Pro Asanta Pro Secure Pty Ltd Promed Technologies Protea Hotel-the Ranch Hotel Qualipharm cc R R A Trading RAMIE MALEKA DESIGN & FLOWERS Rathogwa Solutions (Pty)Ltd Regid Printers RithM S O R Training Samsree Production Sanitech Sebarabol Traders Second Generation consultation Seedgars Sport Sedial Business Enterprise Selala Consulting Septennial PTY LtD Servett Shilombe Trading Sidze Pest Management and Projects Slamuiele Security Company Smandi Project Management Steelwood International (Pty) Ltd /J Medena Summer Rain Training & Proj	963,879 1,584,000 576,450 145,728 26,394 79,301 963,879 576,450 130,996 862,500 7,804,800 155,600,000 1,25,000 303,069 1,800,000 45,000 73,000 993,600 993,600 993,600 112,109 993,600 112,109 993,600 112,109 993,600 112,109 993,600 112,109 993,879 993,879 963,879 963,879 963,879 1,269,235 226,538 2,000,000 1,760,000 23,980 1,760,000 5,160,000	Chulumanco Lilitha Vhaleya Suppliers Maboka Trading Limpopo Supplements Traders Lehumo la Khomotso Black Fearher (PTY) Itd Mogau Medical Supplies Amywhere Today Herodity Devine Crude Suppliers Magaga Ditswhene Production Kulani Magaza Fashion Design Lali 26 Enterprise (Pty) Ltd Qualipharm cc Nodan Construction and Projects Earlyworx 769 (Pty) Ltd Makro SA AL Consultancy Management Tsalach Solutions Lehlomela Business Enterprise Johnthate Trading Enterprise Cristy Multi Project Ptje Services Pest EX Pest Control Bidvest Steiner Polokwane Chemical Suppliers Unitrade 1032 cc creative Venture Joint Trading& Projects Sanitech Muthumuni Corporate Gifts ZKM Trading Moss Multi-purpose Community Co-operatives Regid Printers Siche Pest Management and Projects Masrikeng General Supply Zaukhakhata Trading Projects Phumutif Pest Control Management Eagles Eyes Suppliers	381,454 174,580	314,440 190,555 130,996 48,156		86,476	316,650 316,650 303,069 223,951 211,269	268,479 188	,475 54,970	437,800 396,060 380,000 280,140 215,188	2	36,809 98,854 60,000 02,800		498,000 439,000 437,800 437,800 437,800 432,869 400,900 333 389,133 381,454 380,000 355,986 316,650 314,440 303,069 280,140 268,479 273,951 215,188 211,269 190,555 188,475 178,000 115,728 141,446 130,996 147,728 141,446 130,996 147,728 141,446 130,996 147,200 102,800 102,800 102,800 103,800 80,000 80,000 80,000 80,000 80,000 80,000 75,000
Owame Communications Pameth Holding Pat and Josh Business Consultants Pest EX Pest Control Pestatermite Phumuiti Pest Control Pestatermite Phumuiti Pest Control Management Phuroku Projects Phutha Orako Trading Pitje Services Polokwane Chemical Suppliers Polokwane Chemical Suppliers Polokwane Chemical Suppliers Pro Secure Pty Ltd Promed Technologies Pro Secure Pty Ltd Promed Technologies Protea Hotel- The Ranch Hotel Qualipharm cc R R A Trading RAMIE MALERA DESIGN & FLOWERS Rathogwa Solutions (Pty)Ltd Regid Printers RIHM S D R Training S Amsree Production Sanitech Sebarabol Traders Second Generation consultation Seegars Sport Sedi laka Projects Sejala Business Enterprise Sejalai Consulting Septennial PTY LTD Servest Shilombe Trading Sidze Pest Management and Projects Slamulels Security Company Smandi Project Management Steelwood International (Pty) Ltd 1/a Medena Summer Rain Training & Proj TY Mash	963,879 1,584,000 576,450 145,728 26,394 79,301 130,396 862,500 7,804,800 155,600,000 1,125,000 630,000 1,125,000 630,000 1,125,000 630,000 1,125,000 933,600 73,000 91,000,000 93,600 750,000 112,109 963,879 1,269,235 826,5388 2,000,000 96,000 96,000 96,000 96,000 96,000 96,000 96,000 96,000 96,000 96,000 96,000 96,000 96,000 96,000 96,000 96,000 96,000 96,000	Chulumanco Liltha Vhaleya Suppliers Maboka Trading Limpopo Supplements Traders Lehumo la Khomotso Black Fearher (FYT) Itd Mogau Medical Supplies Anywhere Today Herodity Devine Crude Suppliers Magaga Ditswhene Production Kulani Magaza Fashion Design Lali 26 Enterprise (FYT) Ltd Qualipharm cc Nodan Construction and Projects Earlyworx 750 (FYT) Ltd Makro SA AL Consultancy Management Tsalach Solutions Lehlomela Business Enterprise Johnthate Trading Enterprise Crispy Multi Project Pitje Services Pest EX Pest Control Bidvest Steiner Polokwane Chemical Suppliers Unitrade 1032 cc Creative Venture Joint Trading& Projects Sanitech Muthumuni Corporate Gifts ZXM Trading Mosa Multi-purpose Community Co-operatives Regid Printers Sidze Pest Management and Projects Msankeng General Supply Zaukhakhata Trading Projects Phumuti Pest Control Management Eagles Eyes Suppliers Rathogwa Solutions (Pryl)Ltd Mogatladi Trading Enerprise	381,454 174,580	314,440 190,555 130,996 48,156		86,476	316,650 316,650 303,069 223,951 211,269	268,479 188 124	,475 54,970 ,200	437,800 396,060 380,000 280,140 215,188	2	36,809 98,854 60,000 02,800		498,000 437,800 437,800 437,800 437,800 437,800 430,900 333 383,133 381,454 380,000 355,986 316,650 314,440 268,479 223,951 211,269 190,555 188,475 178,000 174,580 145,728 141,446 130,996 124,200 116,276 112,109 108,156 105,000 102,800 110,000 96,000 86,400 77,300 75,000 73,000 75,000 75,000 75,000 75,000 75,000 75,000 75,000 75,000
Owame Communications Pamenth Holding Pat and Josh Business Consultants Pest EX Pest Control Pestatermite Phumuiti Pest Control Management Phumuiti Pest Control Management Phumour Projects Phutha Orako Trading Pitg Services Polokwane Chemical Suppliers Polokwane Chemical Suppliers Polokwane Chemical Suppliers Prononte Consulting Pro Asanta Pro Secure Pty Ltd Promed Technologies Protea Hotel-the Ranch Hotel Qualipharm cc R R A Trading RAMIE MALEKA DESIGN & FLOWERS Rathogwa Solutions (Pty)Ltd Regid Printers RithM S O R Training Samsree Production Sanitech Sebarabol Traders Second Generation consultation Seedgars Sport Sedial Business Enterprise Selala Consulting Septennial PTY LtD Servett Shilombe Trading Sidze Pest Management and Projects Slamuiele Security Company Smandi Project Management Steelwood International (Pty) Ltd /J Medena Summer Rain Training & Proj	963,879 1,584,000 576,450 145,728 26,394 79,301 963,879 576,450 130,996 862,500 7,804,800 155,600,000 1,25,000 303,069 1,800,000 45,000 73,000 993,600 993,600 993,600 112,109 993,600 112,109 993,600 112,109 993,600 112,109 993,600 112,109 993,879 993,879 963,879 963,879 963,879 1,269,235 226,538 2,000,000 1,760,000 23,980 1,760,000 5,160,000	Chulumanco Lilitha Vhaleya Suppliers Maboka Trading Limpopo Supplements Traders Lehumo la Khomotso Black Fearher (PTY) Itd Mogau Medical Supplies Amywhere Today Herodity Devine Crude Suppliers Magaga Ditswhene Production Kulani Magaza Fashion Design Lali 26 Enterprise (Pty) Ltd Qualipharm cc Nodan Construction and Projects Earlyworx 769 (Pty) Ltd Makro SA AL Consultancy Management Tsalach Solutions Lehlomela Business Enterprise Johnthate Trading Enterprise Cristy Multi Project Ptje Services Pest EX Pest Control Bidvest Steiner Polokwane Chemical Suppliers Unitrade 1032 cc creative Venture Joint Trading& Projects Sanitech Muthumuni Corporate Gifts ZKM Trading Moss Multi-purpose Community Co-operatives Regid Printers Siche Pest Management and Projects Masrikeng General Supply Zaukhakhata Trading Projects Phumutif Pest Control Management Eagles Eyes Suppliers	381,454 174,580	314,440 190,555 130,996 48,156		86,476	316,650 316,650 303,069 223,951 211,269	268,479 188 124	,475 54,970	437,800 396,060 380,000 280,140 215,188	2	36,809 98,854 60,000 02,800		498,000 439,000 437,800 437,800 437,800 432,869 400,900 333 389,133 381,454 380,000 355,986 316,650 314,440 303,069 280,140 268,479 273,951 215,188 211,269 190,555 188,475 178,000 115,728 141,446 130,996 147,728 141,446 130,996 147,728 141,446 130,996 147,200 102,800 102,800 102,800 103,800 80,000 80,000 80,000 80,000 80,000 80,000 75,000

		Grand Total	1,036,934	31,331	2,126,866	220,252	16,920	262,004	2,950,876	584,819,243	527,529	872,975	1,206,845	3,238,960	129,386,907	1,540,927	201,397	446,307	728,886,272
Grand Total	728,886,272	Mabobo Holdings		3,500															3,500
ZKM Trading	105,000	Top Carpets																4,888	4,888
Zaukhakhata Trading Projects	80,000	Limpopo Cash and Carry											9,000						9,000
Zandupe Invesment Group	10,800	Tripple-N Medical Distributors (Pty) Ltd		9,765															9,765
YNF Engineering	2,000,000	Zandupe Invesment Group																10,800	10,800
X – NET Trading Enterprise	576,450	Modosharo Suppliers										12,500							12,500
Vhaleya Suppliers	439,000	Valcross Trading (VTE)																12,737	12,737
Value Chem Medical Group	2,080,695	Mutsudundi Business Enterprise														16,850			16,850
Valcross Trading (VTE)	12,737	302K EMPORIUM (Pty) Ltd					16,920												16,920
Unitrade 1032 cc	124,200	Maphalla FT			17,204														17,204
Unahaly General Trading	48,200	JN Medical															18,688		18,688
Tsopane Pharmacy t/a Lennymed Pharmacy	12,670,000	Destination Met												23,460	)				23,460
Tshivhe Trading Entreprise	963,879	Slamulele Security Company											23,980						23,980
Tshimangi Accommodation and Cash Loans	576,450	Pestatermite														26,394			26,394
Tshiamiso Trading 135	3,565,450	Baroka Fashion Designs																28,750	28,750
Tshedza Solutions	914,075	Evergreen Latex cc							29,600										29,600
Tsalach Solutions	211,269	BASWA SECURITY PRIMARY CO OPERATIVE														29,760			29,760
Tripple-N Medical Distributors (Pty) Ltd	9,765	Fifteen Thirty Corporations			31,343														31,343
Top Carpets	4,888	Tidy Cleaning and Hygiene														33,851			33,851
TLG Trading	84,600,000	Jacklin Investment T/A Pest Control Specialist														42,262			42,262
Tidy Cleaning and Hygiene	33,851	RAMIE MALEKA DESIGN & FLOWERS														45,000			45,000
Thinamuthu General Trading	576,450	Optimus Engineering solutions														47,920			47,920
Theze Trading Entreprise	963,879	Unahaly General Trading															48,200		48,200

# TOTAL VALUE OF COVID-19 PROCUREMENT SPEND PER SUPPLIER MARCH 2020 TO JUNE 2020 (Alphabetical)

ow Labels	Sum of TOTAL PRICE
302K EMPORIUM (Pty) Ltd	16,920
Digital Themormetres	600
Face Shields / Visors	75
Gloves	144
Masks - Face Cloth	528
Sanitiser	345
AG Medical	1,610,000
Masks - Surgical	161000
Akanani TE (Pty) Ltd	1,031,450
Face Shields / Visors	57645
Other PPE - Health	45500
AL Consultancy Management	215,188
Cleaning	215187
Anywhere Today	380,000
Sanitiser	38000
Asitanga trading and projects	2,000,000
Masks - Surgical	200000
B D IT Solutions	1,950,000
Masks - Surgical	195000
Bakoni Medical Supplies	977,500
Digital Themormetres	97750
Bapedi Conglomerate Holdings (Pty)Ltd	576,450
Face Shields / Visors	57645
(blank)	
Bas Medxpress cc	600,000
Face Shields / Visors	60000
Basani IT Solution	18,745,000
Masks - Surgical	1874500
BASWA SECURITY PRIMARY CO OPERATIVE	29,760
Cleaning	1076
Sanitiser	1900
Bidvest Steiner	141,44
Cleaning	119365.5
Sanitiser	2208
Big O Trading 844	576,450
Face Shields / Visors	57645
Blue Rocks Civil Services	1,580,18
Masks - Face Cloth	1580185
Brian Pienaar North (Pty) Ltd	3,330,000
Other PPE - Health	237000
Protective Body Suit	96000
C Matodzi Projects	1,341,20
Masks - Face Cloth	7197
Masks - Surgical	126923
Capstan Trading 293 T/A Cable Tech	4,922,000
Masks - Face Cloth	492200
Chulumanco Lilitha	498.000
Chulumanco Lilitha Admin & Marketing	<b>498,00</b> 0 49800

(blank) Confidence no 1 trading (Pty) Ltd	25,296,0
Gown - Surgical Sterile	7440
Gowns - Surgical non sterile	17856
(blank)	
Creative Venture Joint Trading& Projects	116,7
Building - Disinfecting	58
Digital Themormetres	11
Face Shields / Visors	10
Gloves	10
Masks - Face Cloth	5
Masks - Surgical	7
Sanitiser	22
Crispy Multi Project	178,
Cleaning	178,
Cronetix Investment Group	
Masks - Face Cloth	<b>2,535,</b> 0 2535
Crustalos Cartour (Pty) Ltd	1,000,
Masks - Face Cloth	
	1000
(blank)	22
Destination Met	23,4
Sanitiser	23
Eagles Eyes Suppliers	75,0
Other PPE - Health	75
Earlyworx 769 (Pty) Ltd	268,
Cleaning	26
Gloves	96
Masks - Non Surgical	81
Sanitiser	64
ENPRO Laboratories	24,000,0
Masks - Surgical	24000
(blank)	
Evergreen Latex cc	29,
Gloves	29
Fifteen Thirty Corporations	31,
Building - Disinfecting	3134
Gamahlako Investments	864,
Sanitiser	864
GIGY'S TRADING (PTY) LTD	5,934,0
Digital Themormetres	5934
Glen Life Group of Companies (Pty) Ltd	2,646,4
Face Shields / Visors	576
Gloves	270
Masks - Surgical	1800
(blank)	
Green Motion Trading Enterprise	2,160,0
Gowns - Surgical non sterile	2160
Herodity Devine Crude Suppliers	355,9
Building - Disinfecting	57
Sanitiser	298
Hipco Trading (Pty ) Ltd	16,500,0
	16500
Masks - Surgical	10300

(blank) T Care Chemicals Supplies and Cleaning	0 <b>825,000</b>
Sanitiser	825,000
(blank)	823000
(Dialik) IVM Chemicals (Pty) Ltd	989,000
Digital Themormetres	989000
Jacklin Investment T/A Pest Control Specialist	<b>42,262</b>
Building - Disinfecting	42262
JN Medical	18,688
Digital Themormetres	18687.5
Johnthate Trading Enterprise	188,475
Digital Themormetres	188475
Khayalama Ndaba Business Solutions	569,600
Goggles - Safety	569600
	0
(blank)	
King Kone Resourced	<b>9,360,000</b> 9360000
Gowns - Surgical non sterile	
Kobuhla Engineering Building Services (Pty) Ltd	18,975,000
Masks - Surgical	18975000
Kulani Magaza Fashion Design	316,650
Masks - Face Cloth	316650
Lakama Distribution (Pty) Ltd	1,054,835
Masks - Face Cloth	1054835.2
Lali 26 Enterprise (Pty) Ltd	314,440
Building - Disinfecting	258439.5
Digital Themormetres	56000
Lechoba-Medical Technologies	1,651,395
Cleaning	1394495
Goggles - Safety	13900
Sanitiser	243000
Lehlomela Business Enterprise	190,555
Gloves	9775
Masks - Surgical	140875
Sanitiser	39905
Lehumo la Khomotso	400,900
Gloves	4900
Sanitiser	396000
Lekta Group	1,250,000
Masks - Face Cloth	1250000
Liberer Consulting	2,497,400
Masks - Face Cloth	2497400
(blank)	
Limacon cc	860,000
Digital Themormetres	860000
Limpopo Cash and Carry	9,000
Cleaning	9000
Limpopo Supplements Traders	432,869
Building - Disinfecting	432869.43
LKA ENTERPRISE	498,625
Classita	455495
Cleaning	
Gloves	43130
-	43130 <b>6,000,000</b>
Gloves	

Digital Themormetres	989000
Mabobo Holdings	3,500
Sanitiser	3500
Maboka Trading	437,800
Building - Disinfecting	437800
(blank)	
Nadeph Technical Services	1,195,000
Masks - Face Cloth	1195000
lagaga Ditswhene Production	316,650
Masks - Face Cloth	316650
(blank)	
lahika Trading	2,000,000
Masks - Surgical	2000000
akro SA	223,951
Admin & Marketing	223951
alache	2,000,000
Masks - Surgical	2000000
alutend Trading (Pty) Ltd	860,000
Digital Themormetres	860000
amello Clinical Solutions	7,325,832
Digital Themormetres	7325832
amidumo Trading	49,800
Cleaning	49800
amoshalagae Trading & Projects	1,307,520
Masks - Face Cloth	1307520.1
anare 5 (Pty) Ltd	860,000
Digital Themormetres	860000
aphalla FT	17,204
Building - Disinfecting	17204
apondho Trading and Projects	2,000,000
Masks - Surgical	2000000
(blank)	
arion G Holdings	6,009,297
Masks - Face Cloth	6009296.58
arothodi Projects	2,576,450
Face Shields / Visors	576450
Masks - Surgical	2000000
lasemosi Developers	2,000,000
Masks - Surgical	2000000
atongoni General Trading	4,270,903
Building - Disinfecting	358641.88
Cleaning	102350
Digital Themormetres	27501.1
Gloves	5060
Masks - Face Cloth	3675000
Sanitiser	102350
atsato Enterprise	2,909,500
Masks - Face Cloth	2,909,300
Sanitiser	149500
sanitiser lavu Ashu Civils	
	<b>9,780,000</b> 9780000
Digital Thomormotres	
Digital Themormetres	3780000
Digital Themormetres (blank) izana Trading	23,980,000

Mjanandi Trading Enterprise	1,250,000
Masks - Face Cloth	1250000
MMAMURU (PTY) LTD	2,873,450
Masks - Face Cloth	2873450
(blank)	
Mmapadi Group	6,000,000
Masks - Surgical	6000000
Modosharo Suppliers	12,500
Face Shields / Visors	12500
Mogatladi Trading Enterprise	67,002
Building - Disinfecting	67001.88
Mogau Medical Supplies	381,454
Building - Disinfecting	381453.8
Mosa Multi-purpose Community Co-operatives	102,800
Admin & Marketing	80000
Cleaning	22800
Asarikeng General Supply	86,400
Masks - Non Surgical	86400
MTN South Africa	10,000,000
Admin & Marketing	10000000
Murunwa Consulting	9,487,500
Masks - Surgical	9487500
(blank)	2.0.200
Muthumuni Corporate Gifts	108,156
Face Shields / Visors	5750
Masks - Face Cloth	102406.25
Autsudundi Business Enterprise	16,850
Building - Disinfecting	16850
/vusuludzo Projects	<b>576,450</b> 576450
Face Shields / Visors	
(blank)	10.000.000
Igoako GM Holdings (Pty) Ltd	10,800,000
Gowns - Surgical non sterile	10800000
IMM Investment Solutions (Pty) Ltd	2,860,000
Digital Themormetres	860000
Masks - Surgical	2000000
North Siders Management Consultaion	18,503,500
Masks - Surgical	18503500
NOX Business Trading (Pty) Ltd	576,450
Face Shields / Visors	576450
Itshizas Technical Services	1,356,600
Masks - Face Cloth	1356600
Olrich Home of Tecknology	1,552,000
Masks - Face Cloth	1552000
Optics Defined Technology (Pty) Ltd	6,020,000
Digital Themormetres	6020000
Optimus Engineering solutions	47,920
Cleaning	2970
Face Shields / Visors	16200
Sanitiser	28750
Othaka Engineering & Consulting	5,240,000
Digital Themormetres	5240000
Pamreth Holding	1,584,000

at and Josh Business Consultants	576,450
Face Shields / Visors	576450
(blank)	
est EX Pest Control	145,728
Building - Disinfecting	145728
estatermite	26,394
Building - Disinfecting	26394.28
humuiti Pest Control Management	79,301
Building - Disinfecting	79301
hutha Orako Trading	576,450
Face Shields / Visors	576450
itje Services	174,580
Cleaning	38000
Digital Themormetres	55580
Sanitiser	81000
olokwane Chemical Suppliers	130,996
Sanitiser	130996.339
onontle Consulting	862,500
Masks - Non Surgical	862500
ro Asanta	7,804,800
Digital Themormetres	7804800
ro Secure Pty Ltd	165,600,000
Sanitiser	165600000
(blank)	
romed Technologies	1,125,000
Cleaning	135000
Gloves	990000
rotea Hotel- The Ranch Hotel	630,000
Accomodation	630000
R A Trading	1,800,000
Masks - Surgical	1800000
(blank)	1800000
AMIE MALEKA DESIGN & FLOWERS	45,000
	45,000
Cleaning	
othogwa Solutions (Pty)Ltd	73,000
Gloves	9000
Masks - Non Surgical	64000
ebantle Trading and Projects (Pty)Ltd	846,450
Face Shields / Visors	576450
Gloves	270000
(blank)	
IHM	9,160,000
Digital Themormetres	5160000
Masks - Surgical	4000000
amsrec Production	750,000
Masks - Face Cloth	750000
(blank)	
nnitech	112,109
Building - Disinfecting	112109.48
edgars Sport	8,050,000
Masks - Face Cloth	8050000
	576,450
ejala Business Enterprise	370,730

Servest	826,358
Admin & Marketing	57221.976
Cleaning	31199.5
Sanitiser	737936.6115
Shilombe Trading	2,000,000
Masks - Surgical	2000000
idze Pest Management and Projects	96,000
Building - Disinfecting	96000.195
lamulele Security Company	23,980
Cleaning	23980
mandi Project Management	10,760,000
Digital Themormetres	8600000
Gowns - Surgical non sterile	2160000
(blank)	0
reelwood International (Pty) Ltd t/a Medena	5,160,000
Digital Themormetres	5160000
7 Mash	6,020,000
Digital Themormetres	6020000
endiroli Business Enterprise (Pty) Ltd	576,450
Face Shields / Visors	576450
hinamuthu General Trading	576,450
Face Shields / Visors	576450
(blank)	070430
dy Cleaning and Hygiene	33,851
Building - Disinfecting	33851.4
G Trading	84,600,000
Sanitiser	84600000
ipple-N Medical Distributors (Pty) Ltd	9,765
Masks - Non Surgical salach Solutions	9765
	211,269
Masks - Face Cloth	211268.88
(blank)	0
hedza Solutions	914,075
Masks - Surgical	499500
Sanitiser	414575
hiamiso Trading 135	3,565,450
Digital Themormetres	989000
Face Shields / Visors	576450
Masks - Surgical	2000000
shimangi Accommodation and Cash Loans	576,450
Face Shields / Visors	576450
sopane Pharmacy t/a Lennymed Pharmacy	12,670,000
Masks - Surgical	3700000
Sanitiser	8970000
(blank)	0
nahaly General Trading	48,200
Sanitiser	48200
nitrade 1032 cc	124,200
Sanitiser	124200
alue Chem Medical Group	2,080,695
Digital Themormetres	2080695
(blank)	
haleya Suppliers	439,000
	,

Sanitiser	157000
X – NET Trading Enterprise	576,450
Face Shields / Visors	576450
(blank)	2 000 000
YNF Engineering	2,000,000
Masks - Surgical	2000000
Zaukhakhata Trading Projects	80,000
Masks - Face Cloth	80000
ZKM Trading	105,000
Sanitiser	105000
Sedi laka Projects	10,000,000
Masks - Surgical	10000000
(blank)	404 000
Regid Printers	101,000
Cleaning	94000
Gloves	7000
Nodan Construction and Projects	280,140
Gloves	280140
Dadbro Investment PTY LTD	963,879
(blank)	0
Protective Body Suit	963879
Devine Catering and Events	2,000,000
Masks - Surgical	2000000
Fhedzisani Catering fresh prod	963,879
(blank)	0
Protective Body Suit	963879
Footprint Industries	993,600
Gloves	993600
GRM TRADING ENTERPRISE CC	963,879
(blank)	0
Protective Body Suit	963879
Gabrocia PTY LTD	963,879
(blank)	0
Protective Body Suit	963879
Harold Group Holdings	963,879
(blank)	0
Disposal protective body suite	963879
Hluvukani travel	963,879
Protective Body Suit	963879
Holefa Consulting & Projects	963,879
Protective Body Suit	963879
Huliwanga project PTY LTD	963,879
(blank)	0
Protective Body Suit	963879
Indlovu Manufacturers	678,843
Other PPE - Health	678843.2478
Isha Solutions PTY LTD	963,879
(blank)	0
Protective Body Suit	963879
King Bash Entertainment	963,879
Disposal protective body suite	963879
	062 070
Lekgotla Engineering Pty Ltd (blank)	963,879

Lopez Group	1,269,235
Masks - Surgical	1269235
Makhavhani Trading CC	1,269,235
Masks - Surgical	1269235
Munesumusa Pty Ltd	1,269,235
Masks - Surgical	1269235
Matloga Dento 24	993,600
Gloves	993600
Makhoseni Trading & Projects Pty	1,269,235
Masks - Surgical	1269235
Mukoma Violet Business Enterprise	963,879
(blank)	
Protective Body Suit	963879
Mzerewa Group Pty Ltd	963,879
(blank)	0
Protective Body Suit	963879
Mmazwi Civils & Construction	1,269,235
Masks - Surgical	1269235
Mmamoleboge Investments	963,879
Protective Body Suit	963879
Model C Properties Pty Ltd	1,269,235
Masks - Surgical	1269235
Mokoadi General Trading cc	993,600
Gloves	993600
Motsamai Invetment Pty Ltd	1,269,235
Masks - Surgical	1269235
MC Nkuna Cleaning & Projects	1,269,235
Masks - Surgical	1269235
NBW Ndlovu Investments	963,879
(blank)	0
Protective Body Suit	963879
Ndia Business Trading Pty Ltd	963,879
(blank)	0
Protective Body Suit	963879
Nell Holdings	993,600
Gloves	993600
NMR Industrial Services	963,879
Protective Body Suit	963879
Owame Communications	963,879
(blank)	303,073
Protective Body Suit	963879
Phuroku Projects	963,879
(blank)	303,073
Protective Body Suit	963879
Qualipharm cc	303,069
Cleaning	303069.48
Sebaraboi Traders	
	963,879
(blank)	062070
Protective Body Suit	963879
Second Generation consultation	963,879
Protective Body Suit	963879
Seladi Consulting	963,879
Protective Body Suit	963879
Septennial PTY LTD	1,269,235

Masks - Surgical	1269235
Summer Rain Training & Proj	963,879
(blank)	0
Protective Body Suit	963879
S O R Training	993,600
Gloves	993600
Theze Trading Entreprise	963,879
Protective Body Suit	963879
Tshivhe Trading Entreprise	963,879
(blank)	0
Protective Body Suit	963879
Black Fearher (PTY) Ltd	389,133
Building - Disinfecting	389133.01
Baroka Fashion Designs	28,750
Masks - Face Cloth	28750
Top Carpets	4,888
Sanitiser	4887.5
Zandupe Invesment Group	10,800
Face Shields / Visors	10800
Valcross Trading (VTE)	12,737
Digital Themormetres	12736.78
rand Total	728,886,272

### TOTAL VALUE OF COVID-19 PROCUREMENT SPEND PER SUPPLIER NOT ON CSD and CIPC REG IN 2020 MARCH 2020 TO JUNE 2020

Sum of TOTAL PRICE	Column Labels	
Row Labels	Registered in 2020	<b>Grand Total</b>
HEALTH	11,714,0	000 11,714,00
Hudi Medical	5,694,0	000 5,694,00
T7 Mash	6,020,0	000 6,020,00
EDUCATION	8,000,0	000,000,8
Matsato Enterprise	2,760,0	000 2,760,00
Othaka Engineering & Consulting	5,240,0	000 5,240,00
ECONOMIC DEV	149,5	500 149,50
Matsato Enterprise	149,5	500 149,50
Grand Total	19,863,	500 19,863,50

# TOTAL VALUE OF COVID-19 PROCUREMENT TRANSACTIONS PER DEPARTMENT MARCH 2020 TO JUNE 2020

EPT/ENTITY	HEALTH
	Company of TOTAL DOLG
Accomodation	Sum of TOTAL PRIC 630,0
Protea Hotel- The Ranch Hotel	630,0
Accommodation: Dinner, Bread, Lunch for 15 Staff	030,0
Members Working in COVID19 Ward (Polokwane	
Hospital) for 30 Days	630,0
Admin & Marketing	<b>10,281,1</b>
Makro SA	223,9
Camping folding tables 180 cm	22,1
Instant Gazebos	49,9
Television, Decorder Sets & Installation	151,8
MTN South Africa	10,000,0
Cellular Phones, Free Data, Free SMS and 100 Airtime (S	
Servest	57,2
Batteries	57,2
Cleaning	334,2
Servest	31,2
Antibactrial soap 25L	31,2
Qualipharm cc	303,0
Qualiclean Sachets	303,0
Digital Themormetres	70,292,3
GIGY'S TRADING (PTY) LTD	5,934,0
Digital Themormetres	5,934,0
IVM Chemicals (Pty) Ltd	989,0
Digital Themormetres	989,0
Limacon cc	860,0
Digital Themormetres	860,0
Lunako Solutions	989,0
Digital Themormetres	989,0
Malutend Trading (Pty) Ltd	860,0
Digital Themormetres	860,0
Mamello Clinical Solutions	7,325,8
Digital Themormetres	7,325,8
Manare 5 (Pty) Ltd	860,0
Digital Themormetres	860,0
Mavu Ashu Civils	9,780,0
Digital Themormetres	9,780,0
NMM Investment Solutions (Pty) Ltd	860,0
Digital Themormetres	860,0
Optics Defined Technology (Pty) Ltd	6,020,0
Digital Themormetres	6,020,0

Pro Asanta	7,804,800
Digital Themormetres	7,804,800
RIHM	5,160,000
Digital Themormetres	5,160,000
Smandi Project Management	8,600,000
Digital Themormetres	8,600,000
Steelwood International (Pty) Ltd t/a Medena	5,160,000
Digital Themormetres	5,160,000
T7 Mash	6,020,000
Digital Themormetres	6,020,000
Tshiamiso Trading 135	989,000
Digital Themormetres	989,000
Value Chem Medical Group	2,080,695
Digital Themormetres	955,995
Infrared Handheld non-contact thermometer	1,124,700
ace Shields / Visors	9,823,200
Akanani TE (Pty) Ltd	576,450
Face Visors Shileds	576,450
Bapedi Conglomerate Holdings (Pty)Ltd	576,450
Face Visors Shileds	576,450
Bas Medxpress cc	600,000
Face Visors Shileds	600,000
Big O Trading 844	576,450
Face Visors Shileds	576,450
Glen Life Group of Companies (Pty) Ltd	576,450
Face Visors Shileds	576,450
Marothodi Projects	576,450
Face Visors Shields	576,450
Mvusuludzo Projects	576,450
Face Visors Shileds	576,450
NOX Business Trading (Pty) Ltd	576,450
Face Visors Shileds	576,450
Pat and Josh Business Consultants	576,450
Face Visors Shileds	576,450
Phutha Orako Trading	576,450
Face Visors Shileds	576,450
Rebantle Trading and Projects (Pty)Ltd	576,450
Face Visors Shileds	576,450
Sejala Business Enterprise	576,450
Face Visors Shileds	576,450
Tendiroli Business Enterprise (Pty) Ltd	576,450
Face Visors Shileds	576,450
Thinamuthu General Trading	576,450
Face Visors Shileds	576,450
Tshiamiso Trading 135	576,450
Isilialiliso Itauliig 155	
Face Visors Shileds	576,450

Face Visors Shileds	576,450
X – NET Trading Enterprise	<b>576,450</b>
Face Visors Shileds	576,450
Gloves	6,498,000
Glen Life Group of Companies (Pty) Ltd	270,000
Heavy Duty Gloves	270,000
Promed Technologies	990,000
Glove Surg SterP/free size	990,000
Rebantle Trading and Projects (Pty)Ltd	270,000
Heavy Duty Gloves	270,000
Footprint Industries	993,600
Glove Surgical latex sterile	993,600
Matloga Dento 24	993,600
Gloves - Surgical	993,600
Mokoadi General Trading cc	993,600
Gloves Surgical Latex	993,600
Nell Holdings	993,600
Gloves Surgical Latex	993,600
S O R Training	993,600
Surgical cloves latex sterile	993,600
Goggles - Safety	569,600
Khayalama Ndaba Business Solutions	569,600
Goggles	569,600
Gown - Surgical Sterile	7,440,000
Confidence no 1 trading (Pty) Ltd	7,440,000
Surgical Gown (Sterile)	7,440,000
Gowns - Surgical non sterile	43,920,000
Confidence no 1 trading (Pty) Ltd	17,856,000
Surgical Gown (Non-Sterile)	17,856,000
Green Motion Trading Enterprise	2,160,000
Surgical Gown (Non-Sterile)	2,160,000
King Kone Resourced	9,360,000
Surgical Gown (Non-Sterile)	9,360,000
Ngoako GM Holdings (Pty) Ltd	10,800,000
Surgical Gown (Non-Sterile)	10,800,000
Pamreth Holding	1,584,000
Surgical Gown (Non-Sterile)	1,584,000
Smandi Project Management	2,160,000
Surgical Gown (Non-Sterile)	2,160,000
Masks - Face Cloth	7,569,569
Crustalos Cartour (Pty) Ltd	1,000,000
Face Cloth Masks	1,000,000
Kulani Magaza Fashion Design	316,650
Face Cloth Masks	316,650
Liberer Consulting	2,475,000
Face Cloth Masks	2,475,000
Magaga Ditswhene Production	316,650

Face Cloth Masks	316,650
MMAMURU (PTY) LTD	2,500,000
Face Cloth Masks	2,500,000
Samsrec Production	750,000
Face Cloth Masks	750,000
Tsalach Solutions	211,269
Face Cloth Masks	211,269
Лasks - Surgical	207,437,350
AG Medical	1,610,000
3 Ply Mask Surgical	1,610,000
Asitanga trading and projects	2,000,000
3 Ply Mask Surgical	2,000,000
B D IT Solutions	1,950,000
3 Ply Mask Surgical	1,950,000
Basani IT Solution	18,745,000
3 Ply Mask Surgical	18,745,000
C Matodzi Projects	1,269,235
Mask Respirator KN95	1,269,235
<b>ENPRO Laboratories</b>	24,000,000
3 Ply Mask Surgical	24,000,000
Glen Life Group of Companies (Pty) Ltd	1,800,000
3 Ply Mask Surgical	1,800,000
Hipco Trading (Pty ) Ltd	16,500,000
3 Ply Mask Surgical	16,500,000
Hudi Medical	5,694,000
3 Ply Mask Surgical	5,694,000
Kobuhla Engineering Building Services (Pty) Ltd	18,975,000
3 Ply Mask Surgical	18,975,000
Luhura	6,000,000
3 Ply Mask Surgical	6,000,000
Mahika Trading	2,000,000
3 Ply Mask Surgical	2,000,000
Malache	2,000,000
3 Ply Mask Surgical	2,000,000
Mapondho Trading and Projects	2,000,000
3 Ply Mask Surgical	2,000,000
Marothodi Projects	2,000,000
3 Ply Mask Surgical	2,000,000
Masemosi Developers	2,000,000
3 Ply Mask Surgical	2,000,000
Mizana Trading	23,980,000
3 Ply Mask Surgical	23,980,000
Mmapadi Group	6,000,000
3 Ply Mask Surgical	6,000,000
Murunwa Consulting	9,487,500
3 Ply Mask Surgical	9,487,500
NMM Investment Solutions (Pty) Ltd	2,000,000

3 Ply Mask Surgical	2,000,000
North Siders Management Consultaion	18,503,500
3 Ply Mask Surgical	18,503,500
R R A Trading	1,800,000
3 Ply Mask Surgical	1,800,000
RIHM	4,000,000
3 Ply Mask Surgical	4,000,000
Shilombe Trading	2,000,000
3 Ply Mask Surgical	2,000,000
Tshiamiso Trading 135	2,000,000
3 Ply Mask Surgical	2,000,000
Tsopane Pharmacy t/a Lennymed Pharmacy	3,700,000
3 Ply Mask Surgical	3,700,000
YNF Engineering	2,000,000
3 Ply Mask Surgical	2,000,000
Sedi laka Projects	10,000,000
3 Ply Mask Surgical	10,000,000
Devine Catering and Events	2,000,000
Masks - Surgical	2,000,000
Lopez Group	1,269,235
Masks - Respirator	1,269,235
Makhavhani Trading CC	1,269,235
Mask Respirator KN95	1,269,235
Munesumusa Pty Ltd	1,269,235
Mask- Respirator	1,269,235
Makhoseni Trading & Projects Pty	1,269,235
Masks- Respirator	1,269,235
Mmazwi Civils & Construction	1,269,235
Masks - Respirator	1,269,235
Model C Properties Pty Ltd	1,269,235
Masks - Respirator	1,269,235
Motsamai Invetment Pty Ltd	1,269,235
Masks- Respirator	1,269,235
MC Nkuna Cleaning & Projects	1,269,235
Masks- Respirator	1,269,235
Septennial PTY LTD	1,269,235
N95 Repiratory Masks	1,269,235
Other PPE - Health	3,578,843
Akanani TE (Pty) Ltd	455,000
Sleeve Protecor	455,000
Brian Pienaar North (Pty) Ltd	2,370,000
Balaklava Theatre caps	2,370,000
Eagles Eyes Suppliers	75,000
Rubber Boots	75,000
Indlovu Manufacturers	678,843
Apron pvc full body reusable	665,700
Body bag - Baby	8,241

Body Bag - Meduim	2,324
Body Bag - Large	2,578
Sanitiser	191,387,937
Clinipro	16,080,000
Automated Hand Sanitizer Dispensers	2,880,000
Hand Sanitisers with Manual Dispensers (1litres)	8,100,000
Hand Sanitizers (1 litre Refill)	5,100,000
Pro Secure Pty Ltd	165,600,000
Sanitisers Refills (1 liters)	153,000,000
Manual Dispensers (1litres)	7,500,000
Hand Sanitisers (1litres)	5,100,000
Servest	
	737,937
Sanitizer Despensers - Automated	737,937
Tsopane Pharmacy t/a Lennymed Pharmacy	8,970,000
Hand sanitizers 350ml	8,970,000
(blank)	-
Protective Body Suit	23,129,217
Brian Pienaar North (Pty) Ltd	960,000
Protective Cover Body suits	960,000
Dadbro Investment PTY LTD	963,879
Disposal protective body suite	963,879
Fhedzisani Catering fresh prod	963,879
Disposal protective body suite	963,879
GRM TRADING ENTERPRISE CC	963,879
Disposal protective body suite	963,879
Gabrocia PTY LTD	963,879
Disposal protective body suite	963,879
Hluvukani travel	963,879
Disposal protective body suite	963,879
Holefa Consulting & Projects	963,879
Disposal protective body suite	963,879
Huliwanga project PTY LTD	963,879
Disposal protective body suite	963,879
Isha Solutions PTY LTD	963,879
Disposal protective body suite	963,879
Lekgotla Engineering Pty Ltd	963,879
Disposable Protective bodysuit	963,879
Mukoma Violet Business Enterprise	963,879
Disposable Protective Body Suit	963,879
Mzerewa Group Pty Ltd	963,879
Disposable Protective Body Suit	963,879
Mmamoleboge Investments	963,879
Disposable Protective Body Suit	963,879
NBW Ndlovu Investments	963,879
Disposable Protective Body Suit	963,879
Ndia Business Trading Pty Ltd	963,879
- ,	· · · · · · · · · · · · · · · · · · ·
Disposable Protective Body Suit	963,879

NMR Industrial Services	963,879
Disposable Protective Body Suit	963,879
Owame Communications	963,879
Disposable Protective Body Suit	963,879
Phuroku Projects	963,879
Disposal protective body suite	963,879
Sebaraboi Traders	963,879
Disposable protective body suits	963,879
Second Generation consultation	963,879
Protective Cover Body suits	963,879
Seladi Consulting	963,879
Disposable protective body suits	963,879
Summer Rain Training & Proj	963,879
Disposable PPE Body Suits	963,879
Theze Trading Entreprise	963,879
Disposable PPE Body Suits	963,879
Tshivhe Trading Entreprise	963,879
Disposable Protective Body Suit	963,879
Disposal protective body suite	1,927,758
Harold Group Holdings	963,879
Disposal protective body suite	963,879
King Bash Entertainment	963,879
Disposal protective body suite	963,879
Grand Total	584,819,243