Region	Cluster	Responsibility	Supplier	REO	hea Number	PO Printed Date Sub Category	Item Name	OTY Ordered OTY Received	PO Status	REO Amount
KWAZULU NATAL	EKUVUKENI	LC EKUVUKENI	MAAA0484246 MAGNUM ELECTRICAL LADYSMITH(reg: (2007/181557/23)	YES	PON0000GNO	2019-11-22T14:38:25.287 P/P:PEST CNTRL/FUMIGATION SER	FUMIGATION SERVICES		1 Completed	2500
	ESTCOURT	LC ESTCOURT	MAAA0139847 NZWIBA TRADING(reg: (2012/017520/07)	YES	PON0000KHK	2020-01-27T11:00:40.630 P/P:PEST CNTRL/FUMIGATION SER	FUMIGATION SERVICES	1	1 Completed	10000
WESTERN CAPE	PAARL	LC PAARL	MAAA0076192 TERMINIX(reg: (1997/039191/23)	YES	PON0000KJM	2020-01-27T14:11:28.083 P/P:PEST CNTRL/FUMIGATION SER	FUMIGATION SERVICES	1	1 Completed	1955
LIMPOPO	MALAMULELE	LC MALAMULELE	MAAA0449759 TSAMAKH TRADING ENTERPRISE(reg: (2008/054414/23)	YES	PON0000L0T	2020-02-03T08:46:10.157 P/P:PEST CNTRL/FUMIGATION SER	FUMIGATION SERVICES	58	1 Completed	35264
NORTH WEST	KLERKSDORP	LC STILFONTEIN	MAAA0014257 BUSINGHATHA TRADING ENTERPRISE(reg: (2011/139977/07)	YES	PON0000LWX	2020-02-13T10:56:33.453 P/P:PEST CNTRL/FUMIGATION SER	FUMIGATION SERVICES	1	1 Completed	18000
LIMPOPO	PIETERSBURG	LC POLOKWANE/PIETERSBURG	MAAA0836647 AMMARENTIA TRADING PROJECTS(reg: (2019/399695/07)	YES	PON0000M26	2020-02-14T12:46:33.683 P/P:PEST CNTRL/FUMIGATION SER	FUMIGATION SERVICES	46	1 Completed	6881.6
WESTERN CAPE	STATE LAW ADVISORS	STATE LAW ADVISORS - CAPE TOWN	MAAA0079199 PEST RELIEVERS(reg: (2002/051888/23)	YES	PON0000MBP	2020-02-19T12:22:16.470 P/P:PEST CNTRL/FUMIGATION SER	FUMIGATION SERVICES	1	1 Completed	1667.5
EASTERN CAPE	STATE ATORNEY BISHO	STATE ATTORNEY: EAST LONDON	MAAA0535386 ZR TRADING AND PROJECTS(reg: (2013/010472/07)	YES	PON0000MLD	2020-02-24T15:19:23.760 P/P:PEST CNTRL/FUMIGATION SER	FUMIGATION SERVICES	1	1 Completed	14975
WESTERN CAPE	KUILSRIVIER	LC KUILSRIVIER	MAAA0122688 SHANAAZ PETERSEN(reg: (6901280160089)	YES	POO00000P1	2020-05-12T12:29:38.457 P/P:PEST CNTRL/FUMIGATION SER	FUMIGATION SERVICES	1	1 Completed	1800
KWAZULU NATAL	REGIONAL OFFICE: DURBAN	KZN: BUDGET CONTROL	MAAA0783481 ECOWIZE(reg: (1968/014669/07)	YES	PO000001NC	2020-06-01T16:28:32.107 P/P:PEST CNTRL/FUMIGATION SER	FUMIGATION SERVICES	1	1 Completed	28750
EASTERN CAPE	STATE ATTORNY: UMTATA	STATE ATTORNEY: UMTATA	MAAA0367330 QUATRO CLEANING SERVICES(reg: (2012/176420/07)	YES	PO0000015G	2020-06-04T10:42:45.747 P/P:PEST CNTRL/FUMIGATION SER	FUMIGATION SERVICES	1	1 Completed	2200
EASTERN CAPE	REGIONAL OFFICE EASTERN CAPE	EC: COURT OPERATIONS	MAAA0124921 FIZNEF TRADING 10(reg: (2011/050820/23)	YES	PO00000232	6/8/2020 0:00 P/P:PEST CNTRL/FUMIGATION SER	FUMIGATION SERVICES	1	0 Cancelled	16200.25
EASTERN CAPE	REGIONAL OFFICE EASTERN CAPE	EC: COURT OPERATIONS	MAAA0124921 FIZNEF TRADING 10(reg: (2011/050820/23)	YES	PO0000023H	2020-06-08T15:55:10.117 P/P:PEST CNTRL/FUMIGATION SER	FUMIGATION SERVICES	1	1 Completed	19619.14
EASTERN CAPE	PORT ELIZABETH	LC PORT ELIZABETH	MAAA0080810 ENGOZA TRADING(reg: (2008/022158/23)	YES	PO0000024L	2020-06-09T14:17:00.437 P/P:PEST CNTRL/FUMIGATION SER	FUMIGATION SERVICES	6	1 Completed	1955
WESTERN CAPE	REGIONAL OFFICE: CAPE TOWN	WC: REGIONAL HEAD	MAAA0079199 PEST RELIEVERS(reg: (2002/051888/23)	YES	PO0000029K	2020-06-11T15:24:02.363 P/P:PEST CNTRL/FUMIGATION SER	FUMIGATION SERVICES	1	1 Completed	2213.75
EASTERN CAPE	REGIONAL OFFICE EASTERN CAPE	EC: COURT OPERATIONS	MAAA0002735 MARTHA SUSANNA MARRIOTT(reg: (7102130213082)	YES	PO000002BB	2020-06-12T11:12:33.383 P/P:PEST CNTRL/FUMIGATION SER	FUMIGATION SERVICES	1	0 Awaiting Delivery	8422.7
EASTERN CAPE	REGIONAL OFFICE EASTERN CAPE	EC: COURT OPERATIONS	MAAA0002735 MARTHA SUSANNA MARRIOTT(reg: (7102130213082)	YES	POO00002BC	2020-06-12T11:11:59.753 P/P:PEST CNTRL/FUMIGATION SER	FUMIGATION SERVICES	1	0 Awaiting Delivery	9372.25
WESTERN CAPE	VREDENDAL	LC VREDENDAL	MAAA0079199 PEST RELIEVERS(reg: (2002/051888/23)	YES	PO000002D3	2020-06-12T17:02:20.103 P/P:PEST CNTRL/FUMIGATION SER	FUMIGATION SERVICES	1	1 Completed	1995.25
EASTERN CAPE	REGIONAL OFFICE EASTERN CAPE	EC: COURT OPERATIONS	MAAA0124921 FIZNEF TRADING 10(reg: (2011/050820/23)	YES	POO00002FB	2020-06-15T17:39:01.253 P/P:PEST CNTRL/FUMIGATION SER	FUMIGATION SERVICES	1	1 Completed	2500
EASTERN CAPE	REGIONAL OFFICE EASTERN CAPE	EC: COURT OPERATIONS	MAAA0124921 FIZNEF TRADING 10(reg: (2011/050820/23)	YES	PO000002FC	2020-06-15T17:36:44.683 P/P:PEST CNTRL/FUMIGATION SER	FUMIGATION SERVICES	1	1 Completed	9599
NORTH WEST	KLERKSDORP	LC KLERKSDORP	MAAA0097061 HURRICANE PEST CONTROL(reg: (2010/035670/23)	YES	PO000002GM	2020-06-17T16:16:47.090 P/P:PEST CNTRL/FUMIGATION SER	FUMIGATION SERVICES	1	1 Completed	32500
WESTERN CAPE	STRAND	LC STRAND	MAAA0812229 SEBASTIAN JAFTHA(reg: (7506215136085)	YES	PO000002H3	2020-06-19T15:33:11.337 P/P:PEST CNTRL/FUMIGATION SER	FUMIGATION SERVICES	1	1 Completed	1960
WESTERN CAPE	VREDENDAL	LC VREDENDAL	MAAA0079199 PEST RELIEVERS(reg: (2002/051888/23)	YES	PO000002J4	2020-06-18T15:06:42.220 P/P:PEST CNTRL/FUMIGATION SER	FUMIGATION SERVICES	1	1 Completed	1725
EASTERN CAPE	FAMILY ADVOCATE PE	FAMILY ADVOCATE: PORT ELIZABETH	MAAA0423394 JALIX TRADING(reg: (2017/089094/07)	YES	PO000002N9	2020-06-23T15:22:13.260 P/P:PEST CNTRL/FUMIGATION SER	FUMIGATION SERVICES	1	1 Completed	5115
EASTERN CAPE	PORT ELIZABETH	LC PORT ELIZABETH	MAAA0706473 MA-ELEVEN ENTERTAINMENT(reg: (2010/143833/23)	YES	PO000002NW	2020-06-24T11:10:42.987 P/P:PEST CNTRL/FUMIGATION SER	FUMIGATION SERVICES	1	1 Completed	18111.35
EASTERN CAPE	REGIONAL OFFICE EASTERN CAPE	EC: COURT OPERATIONS	MAAA0124921 FIZNEF TRADING 10(reg: (2011/050820/23)	YES	POO00002P2	2020-06-24T12:21:55.290 P/P:PEST CNTRL/FUMIGATION SER	FUMIGATION SERVICES	1	0 Awaiting Delivery	6290
EASTERN CAPE	KING WILLIAMS TOWN	LC KING WILLIAMS TOWN	MAAA0124921 FIZNEF TRADING 10(reg: (2011/050820/23)	YES	PO000002P5	2020-06-24T12:42:29.663 P/P:PEST CNTRL/FUMIGATION SER	FUMIGATION SERVICES		1 Completed	11500.5
EASTERN CAPE	REGIONAL OFFICE EASTERN CAPE	EC: COURT OPERATIONS	MAAA0099507 RED ALERT TSS(reg: (2005/021629/07)	YES	PO000002P8	2020-06-24T12:37:52.603 P/P:PEST CNTRL/FUMIGATION SER	FUMIGATION SERVICES	1	0 Awaiting Delivery	4801.25
EASTERN CAPE	REGIONAL OFFICE EASTERN CAPE	EC: COURT OPERATIONS	MAAA0372522 MANXIWA GROUP(reg: (2012/067098/07)	YES	PO000002PQ	2020-06-25T15:43:47.873 P/P:PEST CNTRL/FUMIGATION SER	FUMIGATION SERVICES	1	1 Completed	12687.95
KWAZULU NATAL	NONGOMA	LC INGWAVUMA	MAAA0877359 MKLG GROUP(reg: (2017/473924/07)	YES	PO000002TN	2020-06-29T14:57:19.230 P/P:PEST CNTRL/FUMIGATION SER	FUMIGATION SERVICES	1	0 Awaiting Delivery	19980
WESTERN CAPE	VREDENDAL	LC VREDENDAL	MAAA0079199 PEST RELIEVERS(reg: (2002/051888/23)	YES	PO000002V3	2020-06-29T16:55:20.567 P/P:PEST CNTRL/FUMIGATION SER	FUMIGATION SERVICES	1	1 Completed	460
EASTERN CAPE	REGIONAL OFFICE EASTERN CAPE	EC: COURT OPERATIONS	MAAA0124921 FIZNEF TRADING 10(reg: (2011/050820/23)	YES	POO000033P	2020-07-02T16:00:19.613 P/P:PEST CNTRL/FUMIGATION SER	FUMIGATION SERVICES	1	1 Completed	5150.5
EASTERN CAPE	PORT ELIZABETH	LC PORT ELIZABETH	MAAA0080810 ENGOZA TRADING(reg: (2008/022158/23)	YES	PO0000034G	1/1/1900 0:00 P/P:PEST CNTRL/FUMIGATION SER	FUMIGATION SERVICES	1	0 Cancelled	17890
EASTERN CAPE	REGIONAL OFFICE EASTERN CAPE	EC: COURT OPERATIONS	MAAA0124921 FIZNEF TRADING 10(reg: (2011/050820/23)	YES	PO0000034S	2020-07-03T12:34:36.757 P/P:PEST CNTRL/FUMIGATION SER	FUMIGATION SERVICES	1	0 Awaiting Delivery	11189.5
EASTERN CAPE	REGIONAL OFFICE EASTERN CAPE	EC: COURT OPERATIONS	MAAA0124921 FIZNEF TRADING 10(reg: (2011/050820/23)	YES	PO00000356	2020-07-03T14:29:01.970 P/P:PEST CNTRL/FUMIGATION SER	FUMIGATION SERVICES		1 Awaiting Invoice	7131.84
EASTERN CAPE	REGIONAL OFFICE EASTERN CAPE	EC: COURT OPERATIONS	MAAA0099507 RED ALERT TSS(reg: (2005/021629/07)	YES	PO0000037D	2020-07-06T14:16:13.233 P/P:PEST CNTRL/FUMIGATION SER	FUMIGATION SERVICES		0 Awaiting Delivery	3450
LIMPOPO	THABAMOOPO	LC THABAMOOPO	MAAA0010664 SERVEST(reg: (1997/006391/07)	YES	PO000003B7	2020-07-07T15:56:25.663 P/P:PEST CNTRL/FUMIGATION SER	FUMIGATION SERVICES	6303	0 Awaiting Delivery	34073.35
LIMPOPO	NYLSTROOM	LC MODIMOLE/NYLSTROOM	MAAA0000178 PEST CONTROL HYGIENE AND CLEANING(reg: (1992/002548/23)	YES	POO00003BP	2020-07-07T16:22:29.330 P/P:PEST CNTRL/FUMIGATION SER	FUMIGATION SERVICES		1 Completed	9660
LIMPOPO	RITAVI	LC RITAVI	MAAA0883558 V A R HOLDINGS(reg: (2017/203653/07)	YES	PO000003HW	2020-07-09T16:12:38.297 P/P:PEST CNTRL/FUMIGATION SER	FUMIGATION SERVICES		1 Completed	13427.8
LIMPOPO	RITAVI	LC RITAVI	MAAA0883558 V A R HOLDINGS(reg: (2017/203653/07)	YES	PO000003HW	2020-07-09T16:12:38.297 P/P:PEST CNTRL/FUMIGATION SER	FUMIGATION SERVICES	3158	1 Completed	13427.8
KWAZULU NATAL	REGIONAL OFFICE: DURBAN	KZN: BUDGET CONTROL	MAAA0102243 RENTOKIL INITIAL(reg: (1967/013286/07)	YES	PO000003LV	2020-07-11T10:45:37.460 P/P:PEST CNTRL/FUMIGATION SER	FUMIGATION SERVICES		1 Completed	93840
KWAZULU NATAL	REGIONAL OFFICE: DURBAN	KZN: BUDGET CONTROL	MAAA0359314 GERMGUARD SERVICES(reg: (2016/066011/07)	YES	PO000003LW	2020-07-11T10:48:43.743 P/P:PEST CNTRL/FUMIGATION SER	FUMIGATION SERVICES		1 Completed	3815
KWAZULU NATAL	REGIONAL OFFICE: DURBAN	KZN: BUDGET CONTROL	MAAA0725623 PHILA AND NANA TRADING(reg: (2018/501278/07)	YES	PO000003LX	2020-07-11T11:06:30.633 P/P:PEST CNTRL/FUMIGATION SER	FUMIGATION SERVICES		1 Completed	27300
KWAZULU NATAL	REGIONAL OFFICE: DURBAN	KZN: BUDGET CONTROL	MAAA0891486 TRAFFIC CLEANING SERVICES(reg: (2020/093594/07)	YES	PO000003LZ	2020-07-11T11:22:08.473 P/P:PEST CNTRL/FUMIGATION SER	FUMIGATION SERVICES	1	1 Completed	17170
KWAZULU NATAL	REGIONAL OFFICE: DURBAN	KZN: BUDGET CONTROL	MAAA0563953 BHEKA SINOLWAZI TRADING(reg: (2017/501661/07)	YES	PO000003M0	2020-07-11T11:30:50.900 P/P:PEST CNTRL/FUMIGATION SER	FUMIGATION SERVICES	1	1 Completed	29112.5
KWAZULU NATAL	REGIONAL OFFICE: DURBAN	KZN: BUDGET CONTROL	MAAA0573505 AVELLANCHE PROJECTS(reg: (2018/036009/07)	YES	PO000003M1	2020-07-11T11:35:45.057 P/P:PEST CNTRL/FUMIGATION SER	FUMIGATION SERVICES	1	1 Completed	6981
KWAZULU NATAL	REGIONAL OFFICE: DURBAN	KZN: BUDGET CONTROL	MAAA0359314 GERMGUARD SERVICES(reg: (2016/066011/07)	YES	PO00003M2	2020-07-11T11:40:55.500 P/P:PEST CNTRL/FUMIGATION SER	FUMIGATION SERVICES	1	 Awaiting Delivery 	13370
KWAZULU NATAL	REGIONAL OFFICE: DURBAN	KZN: BUDGET CONTROL	MAAA0760842 KHENSI M GROUP(reg: (2019/174737/07)	YES	PO000003M3	2020-07-11T11:44:43.223 P/P:PEST CNTRL/FUMIGATION SER	FUMIGATION SERVICES	1	1 Completed	81812.5
EASTERN CAPE	EAST LONDON	LC EAST LONDON	MAAA0124921 FIZNEF TRADING 10(reg: (2011/050820/23)	YES	PO000003NB	2020-07-21T10:47:30.030 P/P:PEST CNTRL/FUMIGATION SER	FUMIGATION SERVICES		 Awaiting Delivery 	19450
KWAZULU NATAL	REGIONAL OFFICE: DURBAN	KZN: BUDGET CONTROL	MAAA0727680 UKUYALUZA KWENTUTHWANE(reg: (2017/655736/07)	YES	PO000003NR	2020-07-13T15:58:39.577 P/P:PEST CNTRL/FUMIGATION SER	FUMIGATION SERVICES		0 Awaiting Delivery	4746
KWAZULU NATAL	REGIONAL OFFICE: DURBAN	KZN: BUDGET CONTROL	MAAA0751680 KAIVALYA TRADING(reg: (2019/112801/07)	YES	PO000003NS	2020-07-13T16:09:06.680 P/P:PEST CNTRL/FUMIGATION SER	FUMIGATION SERVICES		1 Completed	6379.28
KWAZULU NATAL	REGIONAL OFFICE: DURBAN	KZN: BUDGET CONTROL	MAAA0073759 EYAMA NDABA CONTRACTORS(reg: (2013/116694/07)	YES	PO000003NT	2020-07-13T16:08:45.210 P/P:PEST CNTRL/FUMIGATION SER	FUMIGATION SERVICES		0 Awaiting Delivery	40250
EASTERN CAPE	PORT ELIZABETH	LC PORT ELIZABETH	MAAA0005079 PLATINUM SUPPLIERS(reg: (2014/129266/07)	YES	PO000003NW	2020-07-14T10:10:50.270 P/P:PEST CNTRL/FUMIGATION SER	FUMIGATION SERVICES	1	1 Completed	4524.71
EASTERN CAPE	PORT ELIZABETH	LC PORT ELIZABETH	MAAA0080810 ENGOZA TRADING(reg: (2008/022158/23)	YES	PO000003NX	2020-07-14T10:11:53.313 P/P:PEST CNTRL/FUMIGATION SER	FUMIGATION SERVICES	1	1 Completed	28595
	REGIONAL OFFICE: DURBAN	KZN: BUDGET CONTROL	MAAA0032687 SIBA INDUSTRIAL CLEANING AND CAR WASH SERVICE(reg: (2015/293139/07)	YES	PO000003SH	2020-07-15T15:22:20.500 P/P:PEST CNTRL/FUMIGATION SER	FUMIGATION SERVICES	<u> </u>	1 Completed	5242.5
KWAZULU NATAL	REGIONAL OFFICE: DURBAN	KZN: BUDGET CONTROL	MAAA0392273 REBUS TRADING ENTERPRISE(reg: (2016/351682/07)	YES	PO000003SK	2020-07-15T16:35:01.103 P/P:PEST CNTRL/FUMIGATION SER	FUMIGATION SERVICES		0 Awaiting Delivery	54047
KWAZULU NATAL	REGIONAL OFFICE: DURBAN	KZN: BUDGET CONTROL	MAAA0891486 TRAFFIC CLEANING SERVICES(reg: (2020/093594/07)	YES	PO000003SL	2020-07-15T16:34:32.067 P/P:PEST CNTRL/FUMIGATION SER	FUMIGATION SERVICES	1	1 Completed	88996.15
EASTERN CAPE	MIDDLERIFT	LC MIDDLEDRIFT	MAAA0026411 BELLGROVE AND SNELL(reg: (1946/022993/07)	YES	PO000003V0	2020-07-16T11:34:59.050 P/P:PEST CNTRL/FUMIGATION SER	FUMIGATION SERVICES	1	1 Completed	7172.55
KWAZULU NATAL	REGIONAL OFFICE: DURBAN	KZN: BUDGET CONTROL	MAAA0860526 AAA CONSUMABLES KWAZULU NATAL(reg: (2019/557180/07)	YES	PO000003W9	2020-07-17T10:13:06.063 P/P:PEST CNTRL/FUMIGATION SER	FUMIGATION SERVICES	1	1 Completed	6000
KWAZULU NATAL	REGIONAL OFFICE: DURBAN	KZN: BUDGET CONTROL	MAAA0163198 JOJO DISTRIBUTORS(reg: (2015/316871/07)	YES	PO000003WB	2020-07-17T10:09:17.360 P/P:PEST CNTRL/FUMIGATION SER	FUMIGATION SERVICES		1 Completed	16283
KWAZULU NATAL	REGIONAL OFFICE: DURBAN	KZN: BUDGET CONTROL	MAAA0927977 CLAIRSERVICES(reg: (2020/233408/07)	YES	PO00003WC	2020-07-17T10:07:38.150 P/P:PEST CNTRL/FUMIGATION SER	FUMIGATION SERVICES		1 Completed	4500
LIMPOPO	REGIONAL OFFICE LIMPOPO	LIM: REGIONAL HEAD	MAAA0883558 V A R HOLDINGS(reg: (2017/203653/07)	YES	PO00003WJ	2020-07-16T15:42:22.267 P/P:PEST CNTRL/FUMIGATION SER	FUMIGATION SERVICES	2922	0 Awaiting Delivery	11980.2
EASTERN CAPE	PORT ELIZABETH	LC PORT ELIZABETH	MAAA0082085 HEICO PROJECT MANAGEMENT 1(reg: (2012/026928/07)	YES	PO000003Z8	2020-07-17T15:07:54.047 P/P:PEST CNTRL/FUMIGATION SER	FUMIGATION SERVICES		1 Completed	1556.86
KWAZULU NATAL	REGIONAL OFFICE: DURBAN	KZN: BUDGET CONTROL	MAAA0359314 GERMGUARD SERVICES(reg: (2016/066011/07)	YES	PO0000045S	2020-07-22T14:10:56.393 P/P:PEST CNTRL/FUMIGATION SER	FUMIGATION SERVICES	1	1 Completed	5740
KWAZULU NATAL LIMPOPO	REGIONAL OFFICE: DURBAN	KZN: BUDGET CONTROL	MAAA0927977 CLAIRSERVICES(reg: (2020/233408/07) MAAA0883558 V A R HOLDINGS(reg: (2017/203653/07)	YES	PO00000488	2020-07-23T13:15:12.080 P/P:PEST CNTRL/FUMIGATION SER 2020-07-27T15:49:43.107 P/P:PEST CNTRL/FUMIGATION SER	FUMIGATION SERVICES	<u> </u>	1 Completed 0 Awaiting Delivery	3991.6 5350.5

1014608.63