

Order			
Type	Number	Name	Date
R	19030011	RENTOKIL	20191203
R	19030011	RENTOKIL	20191203
R	19030012	RENTOKIL	20191203
R	19030012	RENTOKIL	20191203
R	19213002	AUTUMN SKIES TRADING 257 CC	20191218
R	19213002	AUTUMN SKIES TRADING 257 CC	20191218
R	19214002	W: JANTJIES T/A JANTJIES SKOON	20191218
R	19215002	AUTUMN SKIES TRADING 257 CC	20191218
R	19215002	AUTUMN SKIES TRADING 257 CC	20191218
R	19216002	DJ SASS CONSTRUCTION	20191218
R	19216002	DJ SASS CONSTRUCTION	20191218
R	19411019	ALESENT PROJECTS (PTY)LTD	20191002
R	19411020	MANGE AND MTSOLOS PROJECT (PT	20191002
R	19411021	GOLIATH:BE T/A BE CONSTRUCTION	20191002
R	19411022	LEBO AND RARA GENERAL TRADER (	20191002
R	19411023	MALI B PROJECTS	20191018
R	19411024	MARBI:AR	20191022
R	19411025	GOLIATH:BE T/A BE CONSTRUCTION	20191024
R	19411026	LEBO AND RARA GENERAL TRADER (	20191104
R	19411027	ALESENT PROJECTS (PTY)LTD	20191104
R	19411028	MANGE AND MTSOLOS PROJECT (PT	20191104
R	19411029	MNUKWA PROJECTS (PTY) LTD	20191105
R	19411030	GOLIATH:BE T/A BE CONSTRUCTION	20191128
R	19411031	MNUKWA PROJECTS (PTY) LTD	20191213
R	19411032	LEBO AND RARA GENERAL TRADER (	20191213
R	19411033	MANGE AND MTSOLOS PROJECT (PT	20191213
R	19411034	YEHANA PROJECTS (PTY) LTD	20191213
R	19435002	SIXBAR TRADING 705CC T/A FUTURE	20191001
R	19435002	SIXBAR TRADING 705CC T/A FUTURE	20191001
R	20013005	STEINER HYGIENE	20191028
R	20013005	STEINER HYGIENE	20191028
R	20013006	STEINER HYGIENE	20191105
R	20013006	STEINER HYGIENE	20191105
R	20013006	STEINER HYGIENE	20191105
R	20013007	STEINER HYGIENE	20191121
R	20013007	STEINER HYGIENE	20191121
R	20013007	STEINER HYGIENE	20191121
R	20013007	STEINER HYGIENE	20191121
R	20013008	STEINER HYGIENE	20191218
R	20013008	STEINER HYGIENE	20191218
R	20014004	STEINER HYGIENE	20191002
R	20014004	STEINER HYGIENE	20191002
R	20014005	STEINER HYGIENE	20191121
R	20014005	STEINER HYGIENE	20191121
R	20014005	STEINER HYGIENE	20191121
R	20014005	STEINER HYGIENE	20191121
R	20014005	STEINER HYGIENE	20191121
R	20039001	GROUNDTRUTH WETLANDS CC	20191025
R	20039001	GROUNDTRUTH WETLANDS CC	20191025
R	20050001	SOUTHERN CAPE FIRE PROTECTION	20191213
R	20050001	SOUTHERN CAPE FIRE PROTECTION	20191213
R	20054001	GEORGE INDUSTRIAL SUPPLIES	20191002
R	20054001	GEORGE INDUSTRIAL SUPPLIES	20191002
R	20054001	GEORGE INDUSTRIAL SUPPLIES	20191002

R	20054001	GEORGE INDUSTRIAL SUPPLIES	20191002
R	20054001	GEORGE INDUSTRIAL SUPPLIES	20191002
R	20055001	C725 TRADING AND ENTERPRISES	20191111
R	20056001	SAINS AGENCIES CC	20191011
R	20056001	SAINS AGENCIES CC	20191011
R	20058002	ABERDARE CABLES (PTY) LTD	20191007
R	20058002	ABERDARE CABLES (PTY) LTD	20191007
R	20059001	PENNY PINCHERS	20191016
R	20059001	PENNY PINCHERS	20191016
R	20059001	PENNY PINCHERS	20191016
R	20061001	AUTUMN SKIES TRADING 257 CC	20191113
R	20061001	AUTUMN SKIES TRADING 257 CC	20191113
R	20062001	CIRCULAR OFFICE SUPPLIES AND PR	20191105
R	20062001	CIRCULAR OFFICE SUPPLIES AND PR	20191105
R	20062002	CIRCULAR OFFICE SUPPLIES AND PR	20191205
R	20062002	CIRCULAR OFFICE SUPPLIES AND PR	20191205
R	20063001	AUTUMN SKIES TRADING 257 CC	20191015
R	20063001	AUTUMN SKIES TRADING 257 CC	20191015
R	20064001	TOPSAW FOREST & GARDEN	20191030
R	20064001	TOPSAW FOREST & GARDEN	20191030
R	20065001	GREE PO CONSTRUCTION	20191104
R	20066001	SAFE WORKING PRACTICE SA CC	20191025
R	20066001	SAFE WORKING PRACTICE SA CC	20191025
R	20070001	FREMTAC FIRE AND RESCUE CC	20191022
R	20070001	FREMTAC FIRE AND RESCUE CC	20191022
R	20071001	FREMTAC FIRE AND RESCUE CC	20191030
R	20071001	FREMTAC FIRE AND RESCUE CC	20191030
R	20073001	IDEAL WAYS 162 CC T/A 2 HIRE	20191120
R	20073001	IDEAL WAYS 162 CC T/A 2 HIRE	20191120
R	20073002	IDEAL WAYS 162 CC T/A 2 HIRE	20191120
R	20073002	IDEAL WAYS 162 CC T/A 2 HIRE	20191120
R	20073003	IDEAL WAYS 162 CC T/A 2 HIRE	20191120
R	20073003	IDEAL WAYS 162 CC T/A 2 HIRE	20191120
R	20073004	IDEAL WAYS 162 CC T/A 2 HIRE	20191120
R	20073004	IDEAL WAYS 162 CC T/A 2 HIRE	20191120
R	20073005	IDEAL WAYS 162 CC T/A 2 HIRE	20191120
R	20073005	IDEAL WAYS 162 CC T/A 2 HIRE	20191120
R	20074001	GRANTS SPORTS T/A AMA SPORT SF	20191030
R	20074001	GRANTS SPORTS T/A AMA SPORT SF	20191030
R	20077001	KINGPIN SUPPLIERS	20191204
R	20077001	KINGPIN SUPPLIERS	20191204
R	20081001	GRIBBON TRADING 95 CC T/A STACC	20191115
R	20081001	GRIBBON TRADING 95 CC T/A STACC	20191115
R	20082001	THE FOOD LIFESTYLE HOLDINGS (PT	20191212
R	20094001	ARB ELECTRICAL WHOLESALERS (PT	20191112
R	20094001	ARB ELECTRICAL WHOLESALERS (PT	20191112
R	20095001	OTTO SIGNS (PTY) LTD	20191122
R	20095001	OTTO SIGNS (PTY) LTD	20191122
R	20097001	KINGPIN SUPPLIERS	20191128
R	20097001	KINGPIN SUPPLIERS	20191128
R	20098001	FRANKI J CONSTRUCTION ENTERPR	20191126
R	20101001	GEORGE LAWN MOWERS T/A	20191202
R	20101001	GEORGE LAWN MOWERS T/A	20191202
R	20102001	METSI CHEM WESTERN CAPE	20191204
R	20102001	METSI CHEM WESTERN CAPE	20191204
R	20102001	METSI CHEM WESTERN CAPE	20191204

R	20102001	METSI CHEM WESTERN CAPE	20191204
R	20103001	TOLO 'N MILES	20191121
R	20104001	AUTUMN SKIES TRADING 257 CC	20191121
R	20104001	AUTUMN SKIES TRADING 257 CC	20191121
R	20106001	C BAARD T/A WEIGH AND PAY	20191202
R	20106001	C BAARD T/A WEIGH AND PAY	20191202
R	20108001	FREMTAC FIRE AND RESCUE CC	20191127
R	20108001	FREMTAC FIRE AND RESCUE CC	20191127
R	20108001	FREMTAC FIRE AND RESCUE CC	20191127
R	20108001	FREMTAC FIRE AND RESCUE CC	20191127
R	20108001	FREMTAC FIRE AND RESCUE CC	20191127
R	20109001	VALLEY DISTRIBUTION EQUIPMENT	20191204
R	20109001	VALLEY DISTRIBUTION EQUIPMENT	20191204
R	20110001	AZORRA TECHNOLOGIES (PTY)	20191213
R	20110001	AZORRA TECHNOLOGIES (PTY)	20191213
R	20111001	AUTUMN SKIES TRADING 257 CC	20191127
R	20111001	AUTUMN SKIES TRADING 257 CC	20191127
R	20116001	GREE PO CONSTRUCTION	20191122
R	20116001	GREE PO CONSTRUCTION	20191122
R	20122001	GRANTS SPORTS T/A AMA SPORT SF	20191210
R	20122001	GRANTS SPORTS T/A AMA SPORT SF	20191210

Order	Original		Order		Inv
Line Description	Quantity	Amount	Quantity	Amount	Quantity
Rentokil - Oct 2019	1.00	2,675.40	1.00	2,675.40	-
V.A.T / B.T.W	-	401.31	-	401.31	-
ENTOKIL BINS - SEPT 2019	2.00	1,887.25	2.00	1,887.25	-
V.A.T / B.T.W	-	283.09	-	283.09	-
RELEASE OF RETENTION ORDER R1921	1.00	15,588.18	1.00	15,588.18	-
V.A.T / B.T.W	-	2,338.23	-	2,338.23	-
RELEASE OF RETENTION MONEY	1.00	19,995.19	1.00	19,995.19	-
RELEASE OF RETENTION - ORDER R192	1.00	17,391.30	1.00	17,391.30	-
V.A.T / B.T.W	-	2,608.70	-	2,608.70	-
RELEASE OF RETENTION MONEY	1.00	17,391.30	1.00	17,391.30	-
V.A.T / B.T.W	-	2,608.69	-	2,608.69	-
Sept 2019 Hand Delivewries- Alesent Project	1.00	2,492.45	1.00	2,492.45	1.00
Sept 2019 Hand Deliveries - Lebo & Rara	1.00	2,693.90	1.00	2,693.90	1.00
Sept 2019 Hand Deliveries - Goliath BE T/A	1.00	3,910.50	1.00	3,910.50	1.00
Sept 2019 Hand Deliveries - Lebo & Rara	1.00	2,567.50	1.00	2,567.50	1.00
Hand Deliveries - Mali B	1.00	1,177.10	1.00	1,177.10	1.00
Hand Deliveries - A Marbi Oct 2019	1.00	1,950.00	1.00	1,950.00	1.00
Oct 2019 Hand Deliveries - Goliath BE T/A	1.00	5,740.75	1.00	5,740.75	1.00
Oct 19 Hand Deliveries - Lebo & Rara	1.00	1,358.80	1.00	1,358.80	1.00
Oct 19 - Hand Deliveries Alesent Projects	1.00	1,809.10	1.00	1,809.10	1.00
Oct 19 Hand Deliveries - Mange & Mtso Proj	1.00	1,177.10	1.00	1,177.10	1.00
Oct 19 Hand Deliveries- Mnu kwa	1.00	2,016.30	1.00	2,016.30	1.00
Nov 2019 - Hand Deliveries Goliath BE	1.00	5,486.55	1.00	5,486.55	1.00
HAND DELIVERIES - NOV MNUKWA	1.00	2,081.65	1.00	2,081.65	1.00
Nov 19 Hand Deliveries - Rara & Lebo	1.00	2,302.85	1.00	2,302.85	1.00
Nov 2019 Hand Deliveries- Mange & Mtso	1.00	2,006.60	1.00	2,006.60	1.00
Nov 19 Hand Deliveries- Yehana	1.00	497.70	1.00	497.70	1.00
Development of Environmental Strategy	1.00	166,850.43	1.00	166,850.43	-
V.A.T / B.T.W	-	25,027.57	-	25,027.57	-
Bidvest-Oct'19	1.00	1,488.23	1.00	1,488.23	1.00
V.A.T / B.T.W	-	223.24	-	223.24	-
PROVISION OF HYGENIC SERVICES - NO	1.00	737.92	1.00	737.92	1.00
Urinal disc	2.00	90.00	2.00	90.00	2.00
V.A.T / B.T.W	-	124.19	-	124.19	-
Provision of Hygiene Services December 20	1.00	1,044.95	1.00	1,044.95	1.00
Provision of Hygiene Services January 2019	1.00	1,044.95	1.00	1,044.95	-
Provision of Hygiene Services February 202	1.00	1,044.95	1.00	1,044.95	-
V.A.T / B.T.W	-	470.22	-	470.22	-
Bidvest Dec'19	1.00	1,488.23	1.00	1,488.23	-
V.A.T / B.T.W	-	223.24	-	223.24	-
RODENT & COCKROCH TREATMENT	10.00	3,816.00	10.00	3,816.00	10.00
V.A.T / B.T.W	-	572.40	-	572.40	-
Pest Control - Recycle Centre until June 20	1.00	17,320.00	1.00	17,320.00	1.00
Pest Control - Taxi Station until June 2020	1.00	5,944.00	1.00	5,944.00	-
Pest Control - Train station/ WTS until June	1.00	6,544.00	1.00	6,544.00	-
Pest Control - Fire Station until June 2020	1.00	5,824.00	1.00	5,824.00	-
V.A.T / B.T.W	-	5,344.80	-	5,344.80	-
Assessment and rehab plan - Bogani	1.00	168,200.00	1.00	168,200.00	-
V.A.T / B.T.W	-	25,230.00	-	25,230.00	-
Fire break maintanance	1.00	100,992.10	1.00	100,992.10	-
V.A.T / B.T.W	-	15,148.82	-	15,148.82	-
Padlock Brass 40mm LT Keyed Alike Electr	300.00	48,600.00	300.00	48,600.00	300.00
Padlock Brass 40mm HT Keyed Alike Electr	300.00	62,700.00	300.00	62,700.00	300.00
Keys LV	30.00	222.00	30.00	222.00	30.00

Keys HV	30.00	306.00	30.00	306.00	30.00
V.A.T / B.T.W	-	16,774.20	-	16,774.20	-
Manufacture, deliver and fit security gates -	1.00	27,000.00	1.00	27,000.00	-
Sup & Del of Lab Equip & Reagents	1.00	109,528.00	1.00	109,528.00	1.00
V.A.T / B.T.W	-	16,429.20	-	16,429.20	-
Cable Airdack 2xCore 10mmPCL (Meters)5	4,000.00	135,360.00	4,000.00	135,360.00	4,000.00
V.A.T / B.T.W	-	20,304.00	-	20,304.00	-
SUPPLY AND DELIVERY HP MATERIAL	1.00	86,956.52	1.00	86,956.52	1.00
SUPPLY AND DELIVERY HP MATERIAL	1.00	15,915.28	1.00	15,915.28	1.00
V.A.T / B.T.W	-	15,430.77	-	15,430.77	-
RFQ61 of 20109/20_Ward 4 Standpipes	1.00	43,478.26	1.00	43,478.26	1.00
V.A.T / B.T.W	-	6,521.74	-	6,521.74	-
Supp, Deliver of Equipment Youth Centre W	1.00	73,957.00	1.00	73,957.00	-
V.A.T / B.T.W	-	11,093.55	-	11,093.55	-
Purchase of furniture for Khayaletu library	1.00	-	1.00	-	-
V.A.T / B.T.W	-	-	-	-	-
Supply,deliv & Erect Guardrails W1 BC	1.00	49,000.00	1.00	49,000.00	1.00
V.A.T / B.T.W	-	7,350.00	-	7,350.00	-
Supply and delivery of two roller mowers	1.00	82,000.00	1.00	82,000.00	1.00
V.A.T / B.T.W	-	12,300.00	-	12,300.00	-
Manual grave digging	1.00	100,000.00	1.00	100,000.00	1.00
OHS AGENT -SEDFIELD INTERIM PRO	1.00	34,150.00	1.00	34,150.00	-
V.A.T / B.T.W	-	5,122.50	-	5,122.50	-
Floation Devices and Throw Bags	10.00	25,360.00	10.00	25,360.00	10.00
V.A.T / B.T.W	-	3,804.00	-	3,804.00	-
Positive Pressure Fan	1.00	42,876.00	1.00	42,876.00	1.00
V.A.T / B.T.W	-	6,431.40	-	6,431.40	-
Smallplant hiring	1.00	34,782.61	1.00	34,782.61	-
V.A.T / B.T.W	-	5,217.39	-	5,217.39	-
Smallplant hiring	1.00	34,782.61	1.00	34,782.61	-
V.A.T / B.T.W	-	5,217.39	-	5,217.39	-
Smallplant hiring	1.00	34,782.61	1.00	34,782.61	-
V.A.T / B.T.W	-	5,217.39	-	5,217.39	-
Smallplant Hiring	1.00	34,782.61	1.00	34,782.61	-
V.A.T / B.T.W	-	5,217.39	-	5,217.39	-
Smallplant hiring	1.00	34,782.61	1.00	34,782.61	-
V.A.T / B.T.W	-	5,217.39	-	5,217.39	-
Hat Cricket	350.00	30,765.00	350.00	30,765.00	350.00
V.A.T / B.T.W	-	4,614.75	-	4,614.75	-
Supply and Delivery of Extension Ladders	1.00	54,578.00	1.00	54,578.00	-
V.A.T / B.T.W	-	8,186.70	-	8,186.70	-
PA System - Public Participation Unit	1.00	37,652.17	1.00	37,652.17	1.00
V.A.T / B.T.W	-	5,647.83	-	5,647.83	-
Council Cutlery & Crockery	1.00	16,000.05	1.00	16,000.05	-
Ready Boards Complete	200.00	108,600.00	200.00	108,600.00	200.00
V.A.T / B.T.W	-	16,290.00	-	16,290.00	-
ROAD SIGNS	1.00	33,540.00	1.00	33,540.00	1.00
V.A.T / B.T.W	-	5,031.00	-	5,031.00	-
Canvas tents	3.00	30,555.00	3.00	30,555.00	3.00
V.A.T / B.T.W	-	4,583.25	-	4,583.25	-
RFQ98 of 2019/2020 Guardrails Kathy's Pa	1.00	68,134.75	1.00	68,134.75	1.00
Supply and delivery of ride on mowers.	2.00	91,000.00	2.00	91,000.00	-
V.A.T / B.T.W	-	13,650.00	-	13,650.00	-
102/2019/20 Service Cclorine dosing equipr	1.00	97,886.74	1.00	97,886.74	-
102/2019/20 Service Cclorine dosing equipr	1.00	14,729.08	1.00	14,729.08	-
102/2019/20 Service Cclorine dosing equipr	1.00	714.18	1.00	714.18	-

V.A.T / B.T.W	-	16,999.50	-	16,999.50	-
RFQ103-2019-2020_Guardrails Ward 3	1.00	50,770.00	1.00	50,770.00	1.00
RFQ104-2019-2020_Guardrails Ward 7	1.00	110,000.00	1.00	110,000.00	1.00
V.A.T / B.T.W	-	16,500.00	-	16,500.00	-
Supply and Install Streetlight pole covers	1.00	140,310.43	1.00	140,310.43	-
V.A.T / B.T.W	-	21,046.57	-	21,046.57	-
Tnt 5 in 1 ool	6.00	41,993.40	6.00	41,993.40	-
Firemans Pick head axe	4.00	3,874.00	4.00	3,874.00	-
Ceiling Hook / Pike pole	3.00	5,010.99	3.00	5,010.99	-
Fire fighting Branch / Nozzle	4.00	43,176.00	4.00	43,176.00	-
V.A.T / B.T.W	-	14,108.16	-	14,108.16	-
Supply and Delivery of Concrete Plinth	1.00	25,400.00	1.00	25,400.00	-
V.A.T / B.T.W	-	3,810.00	-	3,810.00	-
RFQ 110/2019/20 - Supply and delivery of I	1.00	64,875.00	1.00	64,875.00	-
V.A.T / B.T.W	-	9,731.25	-	9,731.25	-
Guadrail erection in upper CBD	1.00	88,000.00	1.00	88,000.00	1.00
V.A.T / B.T.W	-	13,200.00	-	13,200.00	-
Cleaning and maintenance of public ablution	1.00	39,940.00	1.00	39,940.00	1.00
Cleaning and maintenance of public ablution	1.00	40,950.00	1.00	40,950.00	1.00
Sport Equipment Eagle Stars	1.00	66,863.74	1.00	66,863.74	1.00
V.A.T / B.T.W	-	10,029.56	-	10,029.56	-
				3,404,949.25	

oiced	Outstanding	BBBEE	Town
Amount	Amount	level	
-	2,675.40	4.00	JHB
-	401.31	4.00	JHB
-	1,887.25	4.00	JHB
-	283.09	4.00	JHB
-	15,588.18	1.00	George
-	2,338.23	1.00	George
-	19,995.19	1.00	Knysna
-	17,391.30	1.00	George
-	2,608.70	1.00	George
-	17,391.30	1.00	Knysna
-	2,608.69	1.00	Knysna
2,492.45	-	1.00	Knysna
2,693.90	-	1.00	Knysna
3,910.50	-	1.00	Knysna
2,567.50	-	1.00	Knysna
1,177.10	-	1.00	Knysna
1,950.00	-	1.00	Knysna
5,740.75	-	1.00	Knysna
1,358.80	-	1.00	Knysna
1,809.10	-	1.00	Knysna
1,177.10	-	1.00	Knysna
2,016.30	-	1.00	Knysna
5,486.55	-	1.00	Knysna
2,081.65	-	1.00	Knysna
2,302.85	-	1.00	Knysna
2,006.60	-	1.00	Knysna
497.70	-	1.00	Knysna
-	166,850.43	2.00	Knysna
-	25,027.57	2.00	Knysna
1,488.23	-	2.00	George
223.24	-	2.00	George
737.92	-	2.00	George
90.00	-	2.00	George
124.19	-	2.00	George
1,044.96	-	2.00	George
-	1,044.95	2.00	George
-	1,044.95	2.00	George
156.74	313.48	2.00	George
-	1,488.23	2.00	George
-	223.24	2.00	George
2,808.00	1,008.00	2.00	George
421.20	151.20	2.00	George
8,908.00	8,412.00	2.00	George
-	5,944.00	2.00	George
-	6,544.00	2.00	George
-	5,824.00	2.00	George
1,336.20	4,008.60	2.00	George
-	168,200.00	4.00	Hilton
-	25,230.00	4.00	Hilton
-	100,992.10	4.00	Knysna
-	15,148.82	4.00	Knysna
48,600.00	-	2.00	George
48,600.00	14,100.00	2.00	George
222.00	-	2.00	George

306.00	-	2.00	George
14,659.20	2,115.00	2.00	George
-	27,000.00	1.00	Knysna
109,528.00	-	1.00	P.E
16,429.20	-	1.00	P.E
135,360.00	-	1.00	P.E
20,304.00	-	1.00	P.E
86,956.52	-	8.00	Knysna
15,915.28	-	8.00	Knysna
15,430.76	0.01	8.00	Knysna
43,478.26	-	1.00	George
6,521.74	-	1.00	George
-	73,957.00	1.00	P.E
-	11,093.55	1.00	P.E
-	-	1.00	P.E
-	-	1.00	P.E
49,000.00	-	1.00	George
7,350.00	-	1.00	George
82,000.00	-	4.00	Knysna
12,300.00	-	4.00	Knysna
24,140.00	75,860.00	1.00	Knysna
-	34,150.00	2.00	M-Bay
-	5,122.50	2.00	M-Bay
25,360.00	-	4.00	Cape Town
3,804.00	-	4.00	Cape Town
42,876.00	-	4.00	Cape Town
6,431.40	-	4.00	Cape Town
-	34,782.61	4.00	Knysna
-	5,217.39	4.00	Knysna
-	34,782.61	4.00	Knysna
-	5,217.39	4.00	Knysna
1,032.61	33,750.00	4.00	Knysna
154.89	5,062.50	4.00	Knysna
1,239.13	33,543.48	4.00	Knysna
185.87	5,031.52	4.00	Knysna
-	34,782.61	4.00	Knysna
-	5,217.39	4.00	Knysna
30,765.00	-	4.00	Knysna
4,614.75	-	4.00	Knysna
-	54,578.00	4.00	George
-	8,186.70	4.00	George
37,652.17	-	4.00	George
5,647.83	-	4.00	George
-	16,000.05	1.00	JHB
108,600.00	-	2.00	Cape Town
16,290.00	-	2.00	Cape Town
33,540.00	-	1.00	Cape Town
5,031.00	-	1.00	Cape Town
30,555.00	-	4.00	George
4,583.25	-	4.00	George
68,134.75	-	1.00	Knysna
-	91,000.00	2.00	George
-	13,650.00	2.00	George
-	97,886.74	1.00	George
-	14,729.08	1.00	George
-	714.18	1.00	George



-	16,999.50	1.00	George
50,770.00	-	1.00	Knysna
110,000.00	-	1.00	George
16,500.00	-	1.00	George
-	140,310.43	-	George
-	21,046.57	-	George
-	41,993.40	4.00	Cape Town
-	3,874.00	4.00	Cape Town
-	5,010.99	4.00	Cape Town
-	43,176.00	4.00	Cape Town
-	14,108.16	4.00	Cape Town
-	25,400.00	-	George
-	3,810.00	-	George
-	64,875.00	1.00	Cape Town
-	9,731.25	1.00	Cape Town
88,000.00	-	1.00	George
13,200.00	-	1.00	George
39,940.00	-	1.00	Knysna
10,950.00	30,000.00	1.00	Knysna
66,863.75	-	4.00	Knysna
10,029.56	-	4.00	Knysna
	1,778,489.82		