

Order		Supplier			Original			BEE	
Type	Number	Name	Description	Date	Amount	Primary Directorate	Town	Status Level	
R	20117001	CIRCULAR OFFICE SUPPLIES AND PRINTERS	Supply and delivery of office furniture	20200320	194467.30	Community Services	P.E	1	
R	20131001	SIGNS US PTY LTD	Supply and elivery of Road Signs	20200317	39065.50	Control Account	KRUGERSDORP	2	
R	20142001	TWAYISE DONALD WONGALETHU	Adhoc Assistance	20200319	766.00	Corporate Services	KNYSNA	1	
R	20142002	NOMAXABISO ZANA	Adhoc Assistance	20200323	1398.51	Corporate Services	KNYSNA	1	
R	20142003	JANTJIES: C	Adhoc Assistance	20200325	1154.41	Corporate Services	KNYSNA	1	
R	20145001	ONE SOURCE SUPPLIERS AND CONSTRUCTION	Supply and delivery of Wooden poles	20200316	191217.41	Electrical Services	GEORGE	1	
R	20173001	KNYSNA FIRE SAFETY EQUIPMENT	Annual servicing of fire extinguishers	20200313	various	Community Services	KNYSNA	1	
R	20174001	AUTUMN SKIES TRADING 257 CC	Installation of Kerbs & retaining walls	20200320	198812.00	Technical Services	GEORGE	1	
R	20183001	ONE SOURCE SUPPLIERS AND CONSTRUCTION	Supply and delivery of tools and equipment	20200325	179914.06	Technical Services	GEORGE	1	
R	20184001	ABERDARE CABLES (PTY) LTD	Supply and delivery of PVC and house wire	20200302	142255.00	Control Account	P.E	1	
R	20185001	ONE SOURCE SUPPLIERS AND CONSTRUCTION	Supply and delivery of ready boards	20200310	90510.75	Control Account	GEORGE	1	
R	20187001	TRI-STAR TECHNOLOGY CC	Supply & delivery of Laptops	20200316	165588.50	Financial Services	DURBAN	1	
R	20190001	SHEQ-4-AFRICA MANAGEMENT AND CONSULTANCY SERVICES	OHS Agent_T28 of 2019/20	20200323	37823.50	Technical Services	MOSSEL BAY	1	
R	20193001	GEORGE INDUSTRIAL SUPPLIES	Supply and delivery of plumbing material	20200326	97356.13	Control Account	GEORGE	2	