

Type	Number	Supplier Name	Description	Date	Amount	Town	BEE Status Level
R	23168001	CONFLUENT ENVIRONMENTAL	Freshwater Consultant	23/02/2023	132 100,50	George	L4
R	23172001	STEINER HYGIENE	Pest Control	02/02/2023	35 815,85	Knysna	L1
R	23190002	MINDSET INVESTMENTS (PTY) LTD	IT Equipment	13/02/2023	31 661,54	Kokstad	L1
R	23215001	VTC SUPPLIES AND SERVICES (PTY)LTD	Hire TLB	08/02/2023	75 900,00	Knysna	L1
R	23263001	KOBUA INDUSTRIAL VALVES (PTY) LTD	Supplies & delivery of m	07/02/2023	60 800,00	Forways	L1
R	23271001	MEMOTEK TRADING CC	Supply and Delivery of Plumbing Tools	08/02/2023	40 400,87	Cape Town	L1
R	23287001	MANTSO MOLATUDI VINCENT	Cleaning of storm water channels south s	14/02/2023	200 000,00	Knysna	L1
R	23288001	MANTSO MOLATUDI VINCENT	Cleaning of storm water channels and man	07/02/2023	200 000,00	Knysna	L1
R	23289001	AQUA TRANSPORT AND PLANT HIRE (PTY) LTD	Hiring of TLB - Sedgefield	21/02/2023	55 775,00	Ashwood	L1
R	23293001	KHAYA PROJECT MANAGEMENT (PTY)LTD	Sedgefield - TPT of bulky	14/02/2023	118 000,00	Knysna	L1
R	23306001	VTC SUPPLIES AND SERVICES (PTY)LTD	HIRING OF WATER TRUCK	10/02/2023	147 762,50	Knysna	L1
R	23307001	VTC SUPPLIES AND SERVICES (PTY)LTD	HIRING OF JETTING MACHINE	08/02/2023	199 996,50	Knysna	L1
R	23308001	KINGPIN SUPPLIERS	SUPPLY & DELIVERY OF PREPACKED FOOD PARC	07/02/2023	200 000,00	George	L4
R	23310001	INYAMEKO TRADING 618 CC	Manual Grave Digging	13/02/2023	57 400,00	Knysna	L1
R	23311001	KATHAKA RAW ENTERPRISES	Rental of truck	13/02/2023	96 186,00	George	L2
R	23312001	CX STORAGE (PTY) LTD	Hire of Containers	21/02/2023	48 000,00	Knysna	L2
R	23313001	KFC PIPES AND FITTINGS (PTY) LTD	90 VJ COUPLINGS	28/02/2023	68 426,00	Durban	L1
R	23315001	ASHTON ROAD CAPITAL (PTY)LTD	Duscoats Toilet cleaners	21/02/2023	18 969,48	Boksburg	L1
R	23322001	ARTI VOLT(PTY)LTD	Transformer Platforms	24/02/2023	44 899,05	Brackenfell	L1
R	23323001	SMART SWITCH DISTRIBUTORS	LV Transformer Kiosks	24/02/2023	18 499,65	Ballito	L2
R	23324001	POWERCOMM SOLUTIONS	Bongani AP1 Bole boxes	24/02/2023	108 508,41	Muizenberg	L1
R	27174001	MEYPA LIFESTYLE DESIGN & EVENTS	Renewal Machinery of Drivers License Tra	24/02/2023	33 400,00	Randburg	L1

Amount