

July 2025/26

Order		Name	Order		Amount	Primary Directorate		BEE
Type	Number		Description	Date			Town	Status Level
R	25004001	TRILLCOM	Renewal of Veeam License	2025/07/31	109719,20	Financial Services	Sandton	1
R	25160001	BASADI AMBULANCE	Medical Services	2025/07/30	29700,00	Community Services	Cape Town	1
R	25193002	SALOTEN PROJECTS	Libraries Maintenance	2025/07/15	108650,00	Community Services	Knysna	1
R	25198001	TSJ SUPPLIERS AND DISTRIBUTORS	Suplie & delivery hydrant	2025/07/30	96439,48	Stores	Cape Town	1
R	25211001	CX STORAGE (PTY) LTD	Containers	2025/07/24	115200,00	Community Services	Knysna	4
R	26001001	HAYWARD BUILDING SUPPLIES T/A BUILD IT GEORGE	Emengecy material	2025/07/30	193961,50	Planning & Development	George	0