

LEKWA-TEEMANE LOCAL MUCICIPALITY

Annexure C - Order Report (Purchase orders less than R30,000.00)

1st and 2nd Quarter 2023/2024 FINANCIAL YEAR

Order no	Date	Detail	Supplier Name	Amount (Incl VAT)	VAT	Amount (Excl VAT)
PO7937	06-Jul-23	Procurement of tyres size 11R22.5	BH BANDE	R 19,780.00	R 2,580.00	R 17,200.00
PO7945	20-Jul-23	Catering for Library event-21/07/2023	RAMAQOANEE (PTY) LTD	R 7,800.00	R -	R 7,800.00
PO7951	21-Jul-23	Patching on tyres of municipal vehicles	BH BANDE	R 552.47	R 72.06	R 480.41
PO7957	21-Jul-23	Transport for 16 People from Lombart to Bloemhof and back	NOW OR NEVER ENTERPRISE SOLUTION (PTY) LTD	R 2,000.00	R -	R 2,000.00
PO7958	24-Jul-23	Catering for 25 People at Bloemhof	SENTLE BONTLE CONSTRUCTION 15	R 2,500.00	R -	R 2,500.00
PO7962	26-Jul-23	Laptop for Revenue Manager	TLHABOLLO CONSULTING AND SERVICE PTY LTD	R 29,900.00	R 3,900.00	R 26,000.00
PO7964	27-Jul-23	Alternator, oil filter and parts for repairing JJY 628 NW	EXCLUSIVE MAJOR CHANNEL	R 9,954.75	R -	R 9,954.75
PO7974	28-Jul-23	Accommodation for Revenue Manager from 29/07/2023 to 29/08/2023	VAAL DE VUE	R 23,250.00	R 3,032.61	R 20,217.39
PO7977	28-Jul-23	Procurement of steel chainsaw and slasher tools	TLHAGO OGONE	R 28,400.00	R -	R 28,400.00
PO7978	31-Jul-23	Accommodation for Technical Service Director 31/07/2023 to 31/08/2023	VAAL DE VUE	R 23,250.00	R 3,032.61	R 20,217.39
PO8041	03-Aug-23	Repairs of toilets in Bloemhof	MOTEBE DEVELOPERS	R 29,870.00	R -	R 29,870.00
PO8042	03-Aug-23	Procurement of water materials	NEVADA AFRICA	R 21,870.00	R -	R 21,870.00
PO8046	03-Aug-23	Tools and materials for technical service	GG SKY HOLDINGS	R 29,396.30	R -	R 29,396.30
PO8053	07-Aug-23	Nissan NP 300RMB repairs	DINTLE CATERING TRANSPORT CONSTRUCTION & PROJECTS	R 10,740.00	R -	R 10,740.00
PO8087	10-Aug-23	Hiring of tables for Thuntsa Lerole event in Christiana	JGM TRADING & PROJECTS	R 1,400.00	R -	R 1,400.00
PO8092	17-Aug-23	Galv Elbow, socket and garden tap	AGRECTIC	R 876.00	R 114.26	R 761.74
PO8149	28-Aug-23	Accommodation for revenue Manager 29/08/2023 to 01/09/2023	VAAL DE VUE	R 2,250.00	R 293.48	R 1,956.52
PO8151	28-Aug-23	50m Reflective Tape	DCH TRUCK ENGINEERING	R 1,989.50	R 259.50	R 1,730.00
PO8152	28-Aug-23	Tata Tipper truck 1518c number plate, refuse switch and Universal Plugs	DCH TRUCK ENGINEERING	R 1,110.88	R 144.90	R 965.98
PO8162	30-Aug-23	Accommodation for director corporate services	VAAL DE VUE	R 21,750.00	R 2,836.96	R 18,913.04
PO8163	30-Aug-23	Accommodation for director technical services	VAAL DE VUE	R 22,500.00	R 2,934.78	R 19,565.22
PO8167	30-Aug-23	Irrigation Equipment for establishment of park in Boitumelong	AGRECTIC	R 1,362.50	R 177.72	R 1,184.78
PO8172	31-Aug-23	Procurement of 2 Ply toilet paper rolls	OGM ENTERPRISE AND PROJECTS	R 24,725.00	R -	R 24,725.00
PO8186	18-Aug-23	Tent, chairs tables and PA System hire for Thuntsa Lerole	DINTLE CATERING TRANSPORT CONSTRUCTION & PROJECTS	R 7,560.00	R -	R 7,560.00
PO8181	05-Sep-23	Materials for Tractor PTO	EMANG YOUTH AGENCY PTY LTD	R 24,917.00	R 3,250.04	R 21,666.96
PO8185	06-Sep-23	6 Trophy, 12 pencil case, 20 Keyrings, 49 certificates for library	BATESHA 74 PTY LTD	R 6,852.00	R 893.74	R 5,958.26
PO8192	07-Sep-23	Procurement of A4 Boxes of Paper	BOSTON ROB TRADING AND PROJECTS	R 26,950.00	R 3,515.22	R 23,434.78
PO8201	07-Sep-23	Toilet materials for repairment in Bloemhof office	MOTEBE DEVELOPERS	R 16,760.00	R 2,186.09	R 14,573.91
PO8209	13-Sep-23	Cleaning resources for technical service	SEHUNELO ENTERPRISE (PTY) LTD	R 29,800.00	R 3,886.96	R 25,913.04
PO8216	14-Sep-23	Catering for library event-15/09/2023	SENTLE BONTLE CONSTRUCTION 15	R 12,000.00	R 1,565.22	R 10,434.78

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PO8220	14-Sep-23	Supply and delivery of service kit for toyota bakkie and door for Mpac Office	DINTLE CATERING TRANSPORT CONSTRUCTION & PROJECTS	R 4,244.00	R 553.57	R 3,690.43
PO8222	13-Sep-23	Hiring of tent, tables and chair for ward 7 meeting on 13/09/2023	MABONTSI GENERAL TRADING	R 1,450.00	R -	R 1,450.00
PO8224	09-Sep-23	Hiring of tent, chairs and tables for ward 7 meeting on 09/09/2023	MABONTSI GENERAL TRADING	R 1,450.00	R -	R 1,450.00
PO8225	08-Sep-23	Hiring of tent, chairs and tables for ward 7 meeting on 08/09/2023	MABONTSI GENERAL TRADING	R 1,450.00	R -	R 1,450.00
PO8230	15-Sep-23	Patching of municipal vehicle tyres	BH BANDE	R 1,591.54	R 207.59	R 1,383.95
PO8234	15-Sep-23	Patching of municipal vehicle tyres	BH BANDE	R 1,794.09	R 234.01	R 1,560.08
PO8235	15-Sep-23	Patching of municipal vehicle tyres	BH BANDE	R 1,774.93	R 231.51	R 1,543.42
PO8236	15-Sep-23	Patching of municipal vehicle tyres	BH BANDE	R 1,105.48	R 144.19	R 961.29
PO8239	15-Sep-23	Procurement of tyres, strip, fit and balancing	HWJ TYRES AND 4X4 ACCESSORIES PTY LTD t/a POINTS-S Christiana	R 28,159.96	R 3,673.04	R 24,486.92
PO8264	14-Sep-23	Transport from Christiana and Back - Library Event	HARRY TOURS LOGISTICS	R 4,840.00	R -	R 4,840.00
PO8265	21-Sep-23	Supply and delivery of car parts	K S M Supply Construction services	R 18,081.50	R 2,358.46	R 15,723.04
PO8270	26-Sep-23	Service Kit for Nissan Hardbody and Clutch slave kit for Toyota	MOTEBE DEVELOPERS	R 29,171.01	R -	R 29,171.01
PO8271	26-Sep-23	Tent chairs and 2 tables for meeting held at Kweipere 17/09/2023	MABONTSI GENERAL TRADING	R 1,450.00	R -	R 1,450.00
PO8278	29-Sep-23	Extension of Accommodation for technical director from 1 Sep 2023- 31 oct 2023	VAAL DE VUE	R 23,250.00	R 3,032.61	R 20,217.39
PO8279	29-Sep-23	Accommodation for Municipal Manager	VAAL DE VUE	R 17,250.00	R 2,250.00	R 15,000.00
PO8283	29-Sep-23	Municipal Manager - from 01/10/2023 to 08/10/2023	RIVERSIDE GASTEHUIS	R 8,000.00	R -	R 8,000.00
PO8384	27-Oct-23	Accommodation for Mr Morapedi & Mrs Laastele to Klersdorp for job evaluation-30Oct-3 Nov 2023	Anna Villa Guest House	R 17,150.00	R -	R 17,150.00
PO8258	02-Oct-23	Stationery for ward committee members	K S M Supply Construction services	R 14,265.00	R -	R 14,265.00
PO8287	02-Oct-23	LUNCH FOR HERITAGE EVENT - LIBRARY	SENTLE BONTLE CONSTRUCTION 15	R 19,000.00	R -	R 19,000.00
PO8289	02-Oct-23	Stationery for library	MO AFRIKA LOGISTICS AND PROJECTS (PTY) LTD	R 29,026.40	R -	R 29,026.40
PO8290	02-Oct-23	LUNCH, TENT AND DECOR FOR 20 PEOPLE - HERITAGE FOOD (LIBRARY EVENT)	SENTLE BONTLE CONSTRUCTION 15	R 9,000.00	R -	R 9,000.00
PO8294	03-Oct-23	Materials for Forsam Street sewer pump	K S M Supply Construction services	R 15,994.42	R -	R 15,994.42
PO8298	03-Oct-23	Water for participants for office of the mayor meeting held in Bloemhof- 04/10/23	QALABOTSHA HOLDINGS PTY LTD	R 5,000.00	R -	R 5,000.00
PO8302	04-Oct-23	Fruit and apple pack for participants in Bloemhof	SENTLE BONTLE CONSTRUCTION 15	R 15,000.00	R -	R 15,000.00
PO8303	04-Oct-23	Hiring of resources for 1Mil trees and mass cleaning campaign	QALABOTSHA HOLDINGS PTY LTD	R 29,900.00	R -	R 29,900.00
PO8308	10-Oct-23	Tyres for Cherry picker truck - 235/75R17.5	BH BANDE	R 6,385.88	R 832.94	R 5,552.94
PO8315	11-Oct-23	Tent, chairs and 2 tables for ward 07 meeting - 01/10/2023	MABONTSI GENERAL TRADING	R 1,450.00	R -	R 1,450.00
PO8319	05-Oct-23	Catering for national Airbor in LTLM	JABUPAX(PTY) LTD	R 25,000.00	R -	R 25,000.00
PO8342	18-Oct-23	Procurement of 670G Grader baldes BELL	EXCLUSIVE MAJOR CHANNEL	R 11,048.50	R -	R 11,048.50
PO8369	23-Oct-23	Tyres Patches	BH BANDE	R 1,837.77	R 239.71	R 1,598.06
PO8371	23-Oct-23	TRANSPORT FOR 20 LEARNERS FROM BLOEMHOF AND WELKOM AND BACK	NOW OR NEVER ENTERPRISE SOLUTION (PTY) LTD	R 8,800.00	R -	R 8,800.00

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PO8375	25-Oct-23	16mm x 2 core PVC amourd cable for Mobile office electricity connection- 35m	V E C Electrical Wholesalers C C	R 4,347.00	R 567.00	R 3,780.00
PO8376	25-Oct-23	JABUPAX(PTY) LTD	CASCADE CLAMPS 121-130 X 200 for technical services	R 3,255.66	R -	R 3,255.66
PO8381	26-Oct-23	Blankets for rephomotseng Orphanage Centre	MOHAMBINOGUKA GENERAL TRADE	R 12,960.00	R -	R 12,960.00
PO8386	31-Oct-23	Supply and delivery of Tools for Technical Service Bloemhof	AUGUST TRANSPORT AND CONSTRUCTION	R 19,840.00	R -	R 19,840.00
PO8387	31-Oct-23	Accomodation for the Municipal Manager - from 01/11/2023 to 01/12/2023	VAAL DE VUE	R 24,750.00	R 3,228.26	R 21,521.74
PO8391	01-Nov-23	Transportation for 22 people from speaker's office to Wolmaransstad	NOW OR NEVER ENTERPRISE SOLUTION (PTY) LTD	R 3,300.00	R -	R 3,300.00
PO8394	02-Nov-23	Accommodation for budget and revenue officials attending training-2-3 Nov 23	Tonys Guest House	R 4,320.00	R -	R 4,320.00
PO8396	03-Nov-23	Breakfast and lunch for VA Visiting in revenue-6-10 Nov 2023	SENTLE BONTLE CONSTRUCTION 15	R 15,000.00	R -	R 15,000.00
PO8397	03-Nov-23	Accomodation and dinner at Bloemhof for VA Visit- from 05/11/2023 to 10/11/20	VISAREND EDMS TRUST	R 19,950.00	R -	R 19,950.00
PO8411	07-Nov-23	CASCADE 229-238	AGRECTIC	R 1,653.00	R 215.61	R 1,437.39
PO8421	09-Nov-23	procurement of Loudhailers	OBM BUSINESS ENTERPRISE	R 6,910.00	R -	R 6,910.00
PO8424	13-Nov-23	50 BOXES OF A4 PAPER	GE ONE	R 29,000.00	R -	R 29,000.00
PO8429	16-Nov-23	Transport from Bloemhof to Christiana and back for thuntsa Lerole	MOFATO ENTERPRISE (PTY) LTD	R 15,000.00	R -	R 15,000.00
PO8432	16-Nov-23	BLACK REFUSE BAGS- PACK OF 20 FOR THUN TSA LEROLE	Q1 Building Construction	R 3,700.00	R -	R 3,700.00
PO8441	20-Nov-23	Chevron	DCH TRUCK ENGENEERING	R 685.40	R 89.40	R 596.00
PO8444	13-Nov-23	Hiring of tent for ward 5 meeting-14/1	MABONTSI GENERAL TRADING	R 1,450.00	R -	R 1,450.00
PO8445	09-Nov-23	Hiring of tents for ward 5 meeting-10/11/2023	MABONTSI GENERAL TRADING	R 1,450.00	R -	R 1,450.00
PO8446	16-Nov-23	Front end loader and tipper truck for 8 Hours - Thuntsa Lerole Event	K S M Supply Construction service	R 29,203.20	R -	R 29,203.20
PO8447	16-Nov-23	TENT, 500 CHAIRS AND TABLES FOR THUN TSA LEROLE	MABONTSI GENERAL TRADING	R 18,950.00	R -	R 18,950.00
PO8449	17-Nov-23	2x2 VVIP Flushable toilets	LI DAN ENTERPRISE PTY LTD	R 5,600.00	R -	R 5,600.00
PO8452	23-Nov-23	Tractor Flat Belt	NOW OR NEVER ENTERPRISE SOLUTION (PTY) LTD	R 1,926.41	R -	R 1,926.41
PO8457	27-Nov-23	Accomodation for 4 Officials for master class training at Vryburg 27-29 Nov 2023	VRYBURG TUSCANY (PTY) LTD	R 7,360.00	R -	R 7,360.00
PO8463	27-Nov-23	QALABOTSHA HOLDINGS PTY LTD	QALABOTSHA HOLDINGS PTY L	R 4,750.00	R -	R 4,750.00
PO8466	29-Nov-23	Engine grease 18KG, Radiator,Wiper Motor,Clutch	EXCLUSIVE MAJOR CHANNEL	R 21,430.13	R -	R 21,430.13
PO8469	17-Nov-23	Bottled water for Thuntsa-lerole event in Christiana 17/11/2023	EMANG YOUTH AGENCY PTY L	R 7,200.00	R -	R 7,200.00
PO8470	30-Nov-23	Transport from Christiana to taung and Back	HARRY TOURS LOGISTICS	R 10,800.00	R -	R 10,800.00
				R1,070,777.68	R 52,534.03	R1,018,243.65