

LEKWA-TEEMANE LOCAL MUNICIPALITY
ANNEXURE C - SUPPLIER REPORT ON 7 DAYS QUOTATIONS
2023/24

Order no	Date	Detail	Supplier	Quotation no.	Amount (Incl VAT)	VAT	Amount (Excl VAT)	Locality
PO8238	18-Sep-23	Supply and delivery of Laptops for FMG Inrems and LTLM Development Agency	Lokomotiv (Pty)Ltd	SCMLTLM2024-001	119,175.00	-	119,175.00	Christiana, Lekwa-Teemane LM
PO8267	27-Sep-23	Supply and delivery	Lokomotiv (Pty)Ltd	SCMLTLM2024-002	189,994.00	-	189,994.00	Christiana, Lekwa-Teemane LM
PO8268	27-Sep-23	Supply and delivery	GE ONE (Pty) Ltd	SCMLTLM2024-003	163,000.00	-	163,000.00	Christiana, Lekwa-Teemane LM
PO8451	22-Nov-23	Supply and delivery of cleaning consumables	ONTHATO HOLDINGS (PTY) LTD	SCMLTLM2024-004	158,140.00	-	158,140.00	Greater Taung, NW
PO8472	30-Nov-23	Supply and delivery of Stationery	BOSTON ROB TRADING AND PROJECTS	SCMLTLM2024-007	152,672.00	-	152,672.00	Greater Taung, NW
PO8430	16-Nov-23	Supply and delivery of fleet tyres	MANDLA THUTO (PTY) LTD	SCMLTLM2024-005	152,128.04	-	152,128.04	Greater Taung, NW
PO8481	11-Dec-23	Supply and delivery of meter cards	MARUU LOGIS	SCMLTLM2024-006	172,200.00	-	172,200.00	Greater Taung, NW
PO8489	11-Dec-23	Supply and delivery of vehicle oils	THUSANO SO	SCMLTLM2024-008	103,128.60	-	103,128.60	Christiana, NW
PO8538	18-Jan-24	LEKWA TEEMANE DEVELOPMENT AGENCY- BRICKMAKING PROJECT MATERIALS	Maruu Logistics	Re-Advert- SCMLTLM2024-009	199,804.80	-	199,804.80	Greater Taung, NW
PO8646	07-Mar-24	Special Stationery for Library	Maruu Logistics	SCMLTLM2024-011	123,485.56	-	123,485.56	Greater Taung, NW
PO8737	23-Apr-24	150 Toilet paper 2 ply-bales of 48	BATESHA 74 PT	SCMLTLM2024-013	121,000.00	-	121,000.00	Christiana, Lekwa-Teemane LM
PO8738	23-Apr-24	OPEN CHANNEL SELF PRIMER BARE SHAFT PUMP FOR HEILOF PARK	BATESHA 74 PT	SCMLTLM2024-012	193,000.00	-	193,000.00	Christiana, Lekwa-Teemane LM
PO8739	23-Apr-24	SERVICING AND REPLACING OF FIRE EXTINGUISHERS FOR CHRISTIANA, BLOEMHOF AND SASSA OFF	EXCEL FIRE SA	SCMLTLM2024-012	71,280.00	-	71,280.00	Pudumong
PO8740	23-Apr-24	SUPPLY AND DELIVERY OF A4 PAPER - 150 BOXES	GE ONE	SCMLTLM2024-014	159,500.00	-	159,500.00	Christiana, Lekwa-Teemane LM
PO8923	28-Jun-24	SUPPLY AND DELIVERY OF MAINTENANCE EQUIPMENT	REISAGO PRO	SCMLTLM2024-017	293,383.00	38,267.35	255,115.65	Bloemfontein
					2,371,891.00	38,267.35	2,333,623.65	