

Month	Creditor Code	CreditorName	CSDRefNumber	Procurement Method	Unit Price	VATAmnt	TotalAmnt	Specifications
Jul-25	1145	PayDay Software Systems	MAAA0089469	Deviation	R 21,386.09	R 3,207.91	R 24,594.00	Registration Fees For Payday Seminar Bloemfontein 3 Officials
	2242	Morgan Isuzu Upington	MAAA1254536	Deviation	R 11,897.89	R 1,784.68	R 13,682.57	Parts and Labour for DDP 466 NC
	1731	Supa Valt Tech	MAAA0562469	Deviation	R 208,493.83	R 31,274.08	R 239,767.91	Rental Of TLB For 1 Month For Repairs
	2198	Zenith Car Rental	MAAA1153516	Deviation	R 1,149.56	R 172.43	R 1,321.99	Car Rental
Aug-25								Labour, Clamp, Climp 130x150MM, Fule filter, O/ Filter Cartrid Nex, Ru Air Cleaner, Suction line, Engine Assey, F4A, Expansion tank, Urania L Parafiu Anti LL, Sundries
	1098	Walker Industria/ Walker Iveco	MAAA0080301	Deviation	R 334,755.22	R 50,213.28	R 384,968.50	
	2819	Elmon Consulting	MAAA0561189	Deviation	R 217,500.00	R 32,625.00	R 250,125.00	Town Planning Services
								Nut, stud, exhaust manifold, gasket, shaft seal, engine silentblock, Midas 500ml trans FL, Air Pipe, Plug, Skim Flywheel, Clutch kit, air p compressor, turbo, make pipe, sensors and repair intercooler
	1098	Walker Industria/ Walker Iveco	MAAA0080301	Deviation	R 63,734.74	R 9,560.21	R 73,294.95	
	1731	Supa Valt Tech	MAAA0562469	Deviation	R 179,612.00	R 26,941.80	R 206,553.80	Hiring of TLB for 24 days
	2242	Morgan Isuzu Upington	MAAA1254536	Deviation	R 3,201.03	R 480.15	R 3,681.18	Replacement of front Brake pad Cost: Labour and Parts Veh Reg: DDP466NC
	2242	Morgan Isuzu Upington	MAAA1254536	Deviation	R 2,766.50	R 414.98	R 3,181.48	Remove and replace Brake pad for Isuzu vehicle (DFP507NC) Cost: Labour, Parts and Sundries
	2242	Morgan Isuzu Upington	MAAA1254536	Deviation	R 1,985.69	R 297.85	R 2,283.54	Replace Brake lights bulb, grease cab mountings, secure inner liners a Cost: Labour and parts Veh Reg: DDP467NC
	2242	Morgan Isuzu Upington	MAAA1254536	Deviation	R 17,385.28	R 2,607.79	R 19,993.07	Left Brake Caliper and hanger,front brake pad, left Disc and brake flu Cst: Labour, Sundries and parts Veh Reg: DDP454NC
Sept-25	2242	Morgan Isuzu Upington	MAAA1254536	Deviation	R 4,309.02	R 646.35	R 4,955.37	Fitting New FRT Brake Pad, Greased Cab Mountings and plate number bulb Cost: Labour, Sundries and Parts Veh Reg: DDP460 NC
	2272	Laubstar Nc	MAAA1346642	Deviation	R 10,500.97	R 1,575.15	R 12,076.12	Repair Of Jet Truck
	2242	Morgan Isuzu Upington	MAAA1254536	Deviation	R 3,913.03	R 586.95	R 4,499.98	Fitted New Front Brake Pad, Greased Cab Mountings Cost: Labour And Part Veh Reg: Ddp448NC
	2195	The Goat Enterprises	MAAA1150759	Deviation	R 59,283.16	R -	R 59,283.16	Replacement Of Brakes And Light Wiring On Fire Section Truck
	2272	Laubstar Nc	MAAA1346642	Deviation	R 1,721.56	R 258.23	R 1,979.79	Vehicles Repair (Laubstar 05/09/2025)
	2272	Laubstar Nc	MAAA1346642	Deviation	R 7,701.82	R 1,155.27	R 8,857.09	Vehicles Repair(Laubstar 25/08/2025)
	2195	The Goat Enterprises	MAAA1150759	Deviation	R 72,731.00	R -	R 72,731.00	seat upholstery, wheel studs and nuts, wipers and motor, starter motor braking system parts, brake cylinder and seal, power master waterpump labour, consumables, call out
	2819	Elmon Consulting	MAAA0561189	Deviation	R 290,000.00	R 43,500.00	R 333,500.00	Town Planning Services

R 1,721,330.50