



NORTH WEST	KLERKSDORP	LE STEFANTEN	MAAA017413	ARISTOCRAFT TRADING	2005/133440/23	YES	PO000094CC	2020-07-24T15:09:35.151	COVID-19 RESPONSE FUNDS	COVID-19 RESPONSE	CLEANING MATERIALS	CLEANING DETERGENTS	3	0	Awaiting Delivery	4,770.00	Level 4	0
NORTH WEST	KLERKSDORP	LE STEFANTEN	MAAA017413	ARISTOCRAFT TRADING	2005/133440/23	YES	PO000094CC	2020-07-24T15:09:35.151	COVID-19 RESPONSE FUNDS	COVID-19 RESPONSE	CLEANING MATERIALS	HAND SANITISER	3	0	Awaiting Delivery	4,770.00	Level 4	0
NORTHERN CAPE	UPFRONTON	LE UPFRONTON	MAAA018207	A AND B SUPPLY AND GENERAL SERVICES	2016/215512/07	YES	PO000004LV	2020-07-31T09:42:18.890	COVID-19 RESPONSE FUNDS	COVID-19 RESPONSE	CLEANING MATERIALS	HAND SANITISER	3	0	Awaiting Delivery	10,500.00	Level 1	0
NORTHERN CAPE	UPFRONTON	LE UPFRONTON	MAAA018207	A AND B SUPPLY AND GENERAL SERVICES	2016/215512/07	YES	PO000004LV	2020-07-31T09:42:18.890	COVID-19 RESPONSE FUNDS	COVID-19 RESPONSE	CLOTHING	FACE MASK / FACE SHIELD	400	0	Awaiting Delivery	10,500.00	Level 1	0
NORTHERN CAPE	UPFRONTON	LE UPFRONTON	MAAA018207	A AND B SUPPLY AND GENERAL SERVICES	2016/215512/07	YES	PO000004LV	2020-07-31T09:42:18.890	COVID-19 RESPONSE FUNDS	COVID-19 RESPONSE	CLOTHING	HAND GLOVES	500	0	Awaiting Delivery	10,500.00	Level 1	0
NORTHERN CAPE	UPFRONTON	LE UPFRONTON	MAAA018207	A AND B SUPPLY AND GENERAL SERVICES	2016/215512/07	YES	PO000004LV	2020-07-31T09:42:18.890	COVID-19 RESPONSE FUNDS	COVID-19 RESPONSE	OFFICE EQUIPMENT<45000 MINOR ASSET	THERMOMETER/NIRIA RED SCANNER	1	0	Awaiting Delivery	10,500.00	Level 1	0
NORTHERN CAPE	UPFRONTON	LE UPFRONTON	MAAA018207	A AND B SUPPLY AND GENERAL SERVICES	2016/215512/07	YES	PO000004LV	2020-07-31T09:42:18.890	COVID-19 RESPONSE FUNDS	COVID-19 RESPONSE	OFFICE EQUIPMENT<45000 MINOR ASSET	THERMOMETER/NIRIA RED SCANNER	4	0	Awaiting Delivery	5,600.00	Level 2	0
WESTERN CAPE	STRAND	LE STRAND	MAAA021025	WINDENET TRADING ENTERPRISE	2011/20509/23	YES	PO000004GD	2020-07-30T13:14:09.980	COVID-19 RESPONSE FUNDS	COVID-19 RESPONSE	CLEANING SERVICES	CLEANING SERVICES	1	0	Awaiting Delivery	81,000.00	Level 1	0
WESTERN CAPE	WINDHOLM	LE WINDHOLM	MAAA021025	WINDENET TRADING ENTERPRISE	2011/20509/23	YES	PO000004GD	2020-07-30T13:14:09.980	COVID-19 RESPONSE FUNDS	COVID-19 RESPONSE	CLEANING SERVICES	CLEANING SERVICES	1	0	Awaiting Delivery	16,000.00	Level 1	0
FREE STATE	REGIONAL OFFICE FREE STATE	FS COURT OPERATIONS	MAAA031284	VITAL HYGIENE SOLUTIONS	2005/103071/23	YES	PO000004BE	2020-07-31T13:48:00.313	COVID-19 RESPONSE FUNDS	COVID-19 RESPONSE	CLEANING SERVICES	CLEANING SERVICES	1	0	Awaiting Delivery	5,934.96	Level 4	0
FREE STATE	REGIONAL OFFICE FREE STATE	FS COURT OPERATIONS	MAAA031284	VITAL HYGIENE SOLUTIONS	2005/103071/23	YES	PO000004BE	2020-07-31T13:48:00.313	COVID-19 RESPONSE FUNDS	COVID-19 RESPONSE	CLEANING SERVICES	CLEANING SERVICES	1	0	Cancelled	2,021.56	Level 4	0
NORTHERN CAPE	BARLAYS WEST	LE GALESDRIEVE	MAAA035486	MOTEC PROJECTS AND SUPPLIES	2014/17545/07	YES	PO000004BG	2020-07-24T11:49:01.597	COVID-19 RESPONSE FUNDS	COVID-19 RESPONSE	DISPOSABLE PAPER/ PLASTIC ITEMS	PAPER PLATES/SPRINKLES, FOAM CUPS, SPRAY BOTTLES, ETC.	10	0	Awaiting Delivery	4,800.00	Level 1	0
NORTHERN CAPE	BARLAYS WEST	LE GALESDRIEVE	MAAA035486	MOTEC PROJECTS AND SUPPLIES	2014/17545/07	YES	PO000004BG	2020-07-24T11:49:01.597	COVID-19 RESPONSE FUNDS	COVID-19 RESPONSE	CLEANING MATERIALS	CLEANING MATERIALS	15	0	Awaiting Delivery	4,800.00	Level 1	0
FREE STATE	REGIONAL OFFICE FREE STATE	FS COURT OPERATIONS	MAAA039213	TUNOXI GROUP	2016/13461/07	YES	PO000004PZ	2020-07-31T16:14:38.147	COVID-19 RESPONSE FUNDS	COVID-19 RESPONSE	CLEANING SERVICES	CLEANING SERVICES	1	0	Awaiting Delivery	21,800.00	Level 1	0
FREE STATE	REGIONAL OFFICE FREE STATE	FS COURT OPERATIONS	MAAA039213	TUNOXI GROUP	2016/13461/07	YES	PO000004PZ	2020-07-31T16:14:38.147	COVID-19 RESPONSE FUNDS	COVID-19 RESPONSE	CLEANING SERVICES	CLEANING SERVICES	1	0	Awaiting Delivery	18,522.00	Level 1	0
FREE STATE	REGIONAL OFFICE FREE STATE	FS COURT OPERATIONS	MAAA040817	KOL LOGISTICS	2015/13199/07	YES	PO000004NH	2020-07-31T13:30:23.303	COVID-19 RESPONSE FUNDS	COVID-19 RESPONSE	CLEANING SERVICES	CLEANING SERVICES	1	0	Awaiting Delivery	6,901.90	Level 2	0
FREE STATE	REGIONAL OFFICE FREE STATE	FS COURT OPERATIONS	MAAA040817	KOL LOGISTICS	2015/13199/07	YES	PO000004NH	2020-07-31T13:30:23.303	COVID-19 RESPONSE FUNDS	COVID-19 RESPONSE	CLEANING SERVICES	CLEANING SERVICES	1	0	Awaiting Delivery	3,450.96	Level 2	0
FREE STATE	REGIONAL OFFICE FREE STATE	FS COURT OPERATIONS	MAAA040817	KOL LOGISTICS	2015/13199/07	YES	PO000004NH	2020-07-31T13:30:23.303	COVID-19 RESPONSE FUNDS	COVID-19 RESPONSE	CLEANING SERVICES	CLEANING SERVICES	1	0	Awaiting Delivery	6,617.00	Level 2	0
WESTERN CAPE	BELLEVUE	LE BELLEVUE	MAAA041854	CORPHEM	2016/18128/07	YES	PO000004MS	2020-07-31T13:46:40.537	COVID-19 RESPONSE FUNDS	COVID-19 RESPONSE	CLEANING MATERIALS	HAND SANITISER	14	0	Awaiting Delivery	81,300.00	Level 1	0
NORTHERN CAPE	BRITSTOWN	LE BRITSTOWN	MAAA042171	VOLVO WAM ENTERPRISE	2017/07190/07	YES	PO000004JX	2020-07-21T12:45:25.843	COVID-19 RESPONSE FUNDS	COVID-19 RESPONSE	CLOTHING	FACE MASK / FACE SHIELD	7	0	Awaiting Delivery	3,270.00	Level 1	0
NORTHERN CAPE	BRITSTOWN	LE BRITSTOWN	MAAA042171	VOLVO WAM ENTERPRISE	2017/07190/07	YES	PO000004JX	2020-07-21T12:45:25.843	COVID-19 RESPONSE FUNDS	COVID-19 RESPONSE	CLOTHING	FACE MASK / FACE SHIELD	15	0	Awaiting Delivery	3,270.00	Level 1	0
NORTHERN CAPE	BRITSTOWN	LE BRITSTOWN	MAAA042171	VOLVO WAM ENTERPRISE	2017/07190/07	YES	PO000004JX	2020-07-21T12:45:25.843	COVID-19 RESPONSE FUNDS	COVID-19 RESPONSE	CLOTHING	FACE MASK / FACE SHIELD	200	0	Awaiting Delivery	3,270.00	Level 1	0
WESTERN CAPE	ATLANTIS	LE ATLANTIS	MAAA042183	CON OFFICE SUPPLIES	2016/40326/07	YES	PO000004R2	2020-07-22T10:27:47.967	COVID-19 RESPONSE FUNDS	COVID-19 RESPONSE	CLOTHING	HAND GLOVES	30	0	Awaiting Delivery	3,891.65	Level 1	0
WESTERN CAPE	GEORGE	LE GEORGE	MAAA042188	LOI ENTERPRISES	2016/40326/07	YES	PO000003V1	2020-07-16T11:45:38.693	COVID-19 RESPONSE FUNDS	COVID-19 RESPONSE	CLEANING MATERIALS	DISPENSER - SOAP/TOWEL PAPER/TOILET PAPER HOLDERS	2	0	Awaiting Delivery	18,950.00	Level 1	0
WESTERN CAPE	GEORGE	LE GEORGE	MAAA042188	LOI ENTERPRISES	2016/40326/07	YES	PO000003V1	2020-07-16T11:45:38.693	COVID-19 RESPONSE FUNDS	COVID-19 RESPONSE	CLEANING MATERIALS	DISPENSER - SOAP/TOWEL PAPER/TOILET PAPER HOLDERS	5	0	Awaiting Delivery	18,950.00	Level 1	0
WESTERN CAPE	GEORGE	LE GEORGE	MAAA042188	LOI ENTERPRISES	2016/40326/07	YES	PO000003V1	2020-07-16T11:45:38.693	COVID-19 RESPONSE FUNDS	COVID-19 RESPONSE	CLEANING MATERIALS	HAND LIQUID SOAP	5	5	Awaiting Delivery	18,950.00	Level 1	0
WESTERN CAPE	GEORGE	LE GEORGE	MAAA042188	LOI ENTERPRISES	2016/40326/07	YES	PO000003V1	2020-07-16T11:45:38.693	COVID-19 RESPONSE FUNDS	COVID-19 RESPONSE	CLEANING MATERIALS	DISPENSER - SOAP/TOWEL PAPER/TOILET PAPER HOLDERS	4	0	Awaiting Delivery	18,950.00	Level 1	0
WESTERN CAPE	GEORGE	LE GEORGE	MAAA042188	LOI ENTERPRISES	2016/40326/07	YES	PO000003V1	2020-07-16T11:45:38.693	COVID-19 RESPONSE FUNDS	COVID-19 RESPONSE	CLEANING MATERIALS	DISPENSER - SOAP/TOWEL PAPER/TOILET PAPER HOLDERS	10	4	Awaiting Delivery	18,950.00	Level 1	0
WESTERN CAPE	GEORGE	LE GEORGE	MAAA042188	LOI ENTERPRISES	2016/40326/07	YES	PO000003V1	2020-07-16T11:45:38.693	COVID-19 RESPONSE FUNDS	COVID-19 RESPONSE	CLEANING MATERIALS	HAND SANITISER	10	5	Awaiting Delivery	18,950.00	Level 1	0
WESTERN CAPE	GEORGE	LE GEORGE	MAAA042188	LOI ENTERPRISES	2016/40326/07	YES	PO000003V1	2020-07-16T11:45:38.693	COVID-19 RESPONSE FUNDS	COVID-19 RESPONSE	CLEANING MATERIALS	PAPER PLATES/SPRINKLES, FOAM CUPS, SPRAY BOTTLES, ETC.	100	100	Awaiting Delivery	18,950.00	Level 1	0
Mpumalanga	MAPULANGAN	LE MAPULANGAN (MP)	MAAA042500	MHEABER TRADING AND INVESTMENT	2015/40249/07	YES	PO000004AM	2020-07-23T15:25:25.846	COVID-19 RESPONSE FUNDS	COVID-19 RESPONSE	CONG MARKSUP/HANDWARE	FREE STANDING PROSPEY DIVIDER	23	0	Awaiting Delivery	23,920.00	Level 1	0
WESTERN CAPE	RYNDEN	LE RYNDEN	MAAA042580	SPOTTI TRADING	2017/14945/07	YES	PO000004E8	2020-07-21T17:08:54.480	COVID-19 RESPONSE FUNDS	COVID-19 RESPONSE	CLEANING SERVICES	CLEANING SERVICES	1	0	Awaiting Delivery	12,200.00	Level 1	0
WESTERN CAPE	HERMANUS	LE HERMANUS	MAAA042781	ORION RISK SOLUTIONS	2013/16791/07	YES	PO000004M7	2020-07-28T14:09:09.800	COVID-19 RESPONSE FUNDS	COVID-19 RESPONSE	OFFICE FURNITURE<45000 NON ASSET	DESK / COUNTER SCREENS	1	1	Awaiting Invoice	19,240.25	Non-compliant contributor	0
WESTERN CAPE	BELLEVUE	LE BELLEVUE	MAAA043011	HEBENS OFFICE SOLUTIONS	2013/12807/07	YES	PO000004NK	2020-07-31T10:40:46.400	COVID-19 RESPONSE FUNDS	COVID-19 RESPONSE	CLEANING MATERIALS	HAND SANITISER	500	0	Awaiting Delivery	51,900.00	Level 2	0
Mpumalanga	BARBERTON	LE BARBERTON	MAAA043081	WILIA UNREGISTERED PROJECTS	2017/22807/07	YES	PO000003RH	2020-07-26T13:41:14.050	COVID-19 RESPONSE FUNDS	COVID-19 RESPONSE	CONTR MNTNREP DFM MACHINRY&EQUIP	MAINTENANCE AND REPAIRS OF OFFICE EQUIPMENT	5	0	Cancelled	10,500.00	Level 1	0
Mpumalanga	NOORD	LE NOORDHOOF	MAAA043140	WILLIAMS SOLUTIONS	2018/11488/07	YES	PO000004TN	2020-07-21T18:18:38.167	COVID-19 RESPONSE FUNDS	COVID-19 RESPONSE	CONG MARKSUP/HANDWARE	FREE STANDING PROSPEY DIVIDER	6	0	Awaiting Delivery	10,700.00	Level 1	0
FREE STATE	REGIONAL OFFICE FREE STATE	FS COURT OPERATIONS	MAAA043910	ORIS HYGIENE AND CHEMICAL SOLUTIONS	2018/08989/07	YES	PO000003BE	2020-07-07T10:40:23.193	COVID-19 RESPONSE FUNDS	COVID-19 RESPONSE	CLEANING SERVICES	CLEANING SERVICES	1	1	Awaiting Delivery	39,200.00	Level 1	0
NORTHERN CAPE	UPFRONTON	LE UPFRONTON	MAAA047210	24 PEST CONTROL	2018/59957/07	YES	PO000004PH	2020-07-24T11:16:28.844	COVID-19 RESPONSE FUNDS	COVID-19 RESPONSE	CLEANING SERVICES	CLEANING SERVICES	1	1	Cancelled	10,600.00	Level 1	0
NORTHERN CAPE	PRENSA	LE PRENSA	MAAA048219	AAA CONSULTANTS	2019/10245/07	YES	PO000004E1	2020-07-21T11:40:20.877	COVID-19 RESPONSE FUNDS	COVID-19 RESPONSE	CLEANING MATERIALS	CLEANING MATERIALS	2	0	Awaiting Delivery	6,800.00	Level 4	0
NORTHERN CAPE	UPFRONTON	LE UPFRONTON	MAAA048219	AAA CONSULTANTS	2019/10245/07	YES	PO000004E1	2020-07-21T11:40:20.877	COVID-19 RESPONSE FUNDS	COVID-19 RESPONSE	CLEANING MATERIALS	CLEANING MATERIALS	2	0	Awaiting Delivery	6,800.00	Level 4	0
NORTHERN CAPE	UPFRONTON	LE UPFRONTON	MAAA048219	AAA CONSULTANTS	2019/10245/07	YES	PO000004E1	2020-07-21T11:40:20.877	COVID-19 RESPONSE FUNDS	COVID-19 RESPONSE	OFFICE EQUIPMENT<45000 NON ASSET	ALUMINIUM STAND ADJUSTABLE	50	0	Awaiting Delivery	17,900.00	Level 1	0
EASTERN CAPE	LETIBONGE	LE LETIBONGE	MAAA050614	SPOURTS ACCESS	1993/05331/07	YES	PO000004E1	2020-07-23T09:13:29.493	COVID-19 RESPONSE FUNDS	COVID-19 RESPONSE	CONG MARKSUP/HANDWARE	TABLETHER.	6	0	Approved, to be certified	1,840.00	Level 1	0