

Region	Cluster	Responsibility	Supplier	Supplier Registration Number	RFQ	Contract	hes	PO Printed Date	Fund Name	Project Name	Sub Category Item	Item Name	QTY Ordered	QTY Received	PO Status	RFQ Amount	B-BBEE Contributor Level	Contract Amount	INVOICE RECEIVED DATE	PAYMENT DATE	PAID WITHIN 30 DAYS
WESTERN CAPE	CERES	LC CERES	MAAA0011153	EXCELL CONSUMABLES	2007/020896/23	YES	PO000003M6	2020-07-14T09:26:08.277	COVID-19 RESPONSE FUNDS	COVID-19 RESPONSE	CLEANING SERVICES	CLEANING SERVICES	1	1	Completed	4,140.00	Level 1		6/26/2020	7/17/2020	21
KWAZULU NATAL	REGIONAL OFFICE- DURBAN	KZN: BUDGET CONTROL	MAAA0573505	AVELANCHE PROJECTS	2018/036009/07	YES	PO000003M1	2020-07-11T11:35:45.057	COVID-19 RESPONSE FUNDS	COVID-19 RESPONSE	P/P-PEST CNTRL/FUMIGATION SER	FUMIGATION SERVICES	1	1	Completed	6,981.00	Level 1		6/30/2020	7/23/2020	23
KWAZULU NATAL	REGIONAL OFFICE- DURBAN	KZN: BUDGET CONTROL	MAAA0760842	KHEMISI GROUP	2019/174737/07	YES	PO000003M3	2020-07-11T11:44:43.223	COVID-19 RESPONSE FUNDS	COVID-19 RESPONSE	P/P-PEST CNTRL/FUMIGATION SER	FUMIGATION SERVICES	1	1	Completed	81,812.50	Level 1		6/30/2020	7/23/2020	23
MPUMALANGA	REGIONAL OFFICE- MPUMALANGA	MP: COURT OPERATIONS	MAAA0997975	MUCHIPSENS BUSINESS ENTERPRISE	2019/266309/07	YES	PO000003M4	2020-07-07T14:22:42.963	COVID-19 RESPONSE FUNDS	COVID-19 RESPONSE	CLEANING SERVICES	CLEANING SERVICES	1	1	Completed	54,281.00	Level 1		7/12/2020	7/28/2020	26
REGIONAL OFFICE- FREE STATE	FS: COURT OPERATIONS	MAAA0635070	ORIS HYGIENE AND CHEMICAL SOLUTIONS	2019/266309/07	YES	PO000003M4	2020-07-07T14:22:42.963	COVID-19 RESPONSE FUNDS	COVID-19 RESPONSE	CLEANING SERVICES	CLEANING SERVICES	1	1	Completed	5,209.18	Level 1		7/14/2020	7/27/2020	23	
FREE STATE	REGIONAL OFFICE- FREE STATE	FS: COURT OPERATIONS	MAAA0635070	ORIS HYGIENE AND CHEMICAL SOLUTIONS	2018/049859/07	YES	PO0000035V	2020-07-03T15:22:16.660	COVID-19 RESPONSE FUNDS	COVID-19 RESPONSE	CLEANING SERVICES	CLEANING SERVICES	1	1	Completed	36,894.60	Level 1		7/14/2020	7/29/2020	25
KWAZULU NATAL	REGIONAL OFFICE- DURBAN	KZN: BUDGET CONTROL	MAAA0725623	PHILA AND NANA TRADING	2018/501278/07	YES	PO000003XU	2020-07-11T11:06:30.633	COVID-19 RESPONSE FUNDS	COVID-19 RESPONSE	P/P-PEST CNTRL/FUMIGATION SER	FUMIGATION SERVICES	1	1	Completed	27,300.00	Level 1		7/14/2020	7/31/2020	27
FREE STATE	REGIONAL OFFICE- FREE STATE	FS: COURT OPERATIONS	MAAA0539333	NEW HEIGHTS COMMUNICATIONS	2011/131419/07	YES	PO00000360	2020-07-05T14:39:13.290	COVID-19 RESPONSE FUNDS	COVID-19 RESPONSE	CLEANING SERVICES	CLEANING SERVICES	1	1	Completed	21,280.00	Level 1		7/17/2020	7/29/2020	27
FREE STATE	REGIONAL OFFICE- FREE STATE	FS: COURT OPERATIONS	MAAA0400377	KOL LOGISTICS	2015/219367/07	YES	PO000003F2	2020-07-08T14:51:41.360	COVID-19 RESPONSE FUNDS	COVID-19 RESPONSE	CLEANING SERVICES	CLEANING SERVICES	1	1	Completed	25,360.00	Level 2		7/18/2020	8/4/2020	27
WESTERN CAPE	STRAND	LC STRAND	MAAA0079199	PEST RELIEVERS	2002/051888/23	YES	PO000003M4	2020-07-11T14:16:35.910	COVID-19 RESPONSE FUNDS	COVID-19 RESPONSE	CLEANING SERVICES	CLEANING SERVICES	1	1	Completed	3,955.00	Level 1		7/10/2020	7/17/2020	7
NORTHERN CAPE	REGIONAL OFFICE- FREE STATE	FS: COURT OPERATIONS	MAAA0333840	BA AUGUST GROUP	2019/238658/07	YES	PO000003R3	2020-07-07T16:44:21.950	COVID-19 RESPONSE FUNDS	COVID-19 RESPONSE	CLEANING SERVICES	CLEANING SERVICES	1	1	Completed	6,209.18	Non-compliant contributor		7/10/2020	7/27/2020	17
FREE STATE	REGIONAL OFFICE- FREE STATE	FS: COURT OPERATIONS	MAAA0635070	ORIS HYGIENE AND CHEMICAL SOLUTIONS	2018/049859/07	YES	PO000003K8	2020-07-10T12:44:12.247	COVID-19 RESPONSE FUNDS	COVID-19 RESPONSE	CLEANING SERVICES	CLEANING SERVICES	1	1	Completed	4,283.73	Level 1		7/10/2020	7/27/2020	17
WESTERN CAPE	SWELLENDAM	LC SWELLENDAM	MAAA0503883	OVERBERG PEST CONTROL	1999/067843/23	YES	PO0000044B	2020-07-23T08:38:49.613	COVID-19 RESPONSE FUNDS	COVID-19 RESPONSE	CLEANING SERVICES	CLEANING SERVICES	1	1	Completed	6,895.00	Non-compliant contributor		7/10/2020	7/28/2020	18
WESTERN CAPE	KNYSNA	LC KNYSNA	MAAA0234220	GARRETT ASSEMBLIES	1986/013125/23	YES	PO000003FM	2020-07-09T11:53:54.920	COVID-19 RESPONSE FUNDS	COVID-19 RESPONSE	CLEANING SERVICES	CLEANING SERVICES	1	1	Completed	12,895.53	Level 2		7/10/2020	7/30/2020	20
KWAZULU NATAL	REGIONAL OFFICE- DURBAN	KZN: BUDGET CONTROL	MAAA0927977	CLAIRSERVICES	2020/233408/07	YES	PO000003WC	2020-07-17T10:07:38.150	COVID-19 RESPONSE FUNDS	COVID-19 RESPONSE	P/P-PEST CNTRL/FUMIGATION SER	FUMIGATION SERVICES	1	1	Completed	4,500.00	Level 1		7/13/2020	7/28/2020	16
NORTHERN CAPE	KIMBERLEY	LC KIMBERLEY	MAAA0259351	TRISO INVESTMENTS	1999/066851/23	YES	PO000003D0	2020-07-08T15:50:38.063	COVID-19 RESPONSE FUNDS	COVID-19 RESPONSE	CLEANING SERVICES	CLEANING SERVICES	1	1	Completed	7,650.00	Level 1		7/13/2020	7/20/2020	7
NORTHERN CAPE	KIMBERLEY	LC KIMBERLEY	MAAA0160451	TRISO INVESTMENTS	1999/066851/23	YES	PO000003D0	2020-07-08T15:50:38.063	COVID-19 RESPONSE FUNDS	COVID-19 RESPONSE	CLEANING SERVICES	CLEANING SERVICES	1	1	Completed	7,650.00	Level 1		7/13/2020	7/20/2020	7
EASTERN CAPE	ALUWAL NORTH	LC ALUWAL NORTH	MAAA0911285	JUNCTION HEALTH CARE	2016/453951/07	YES	PO000003XR	2020-07-17T13:03:40.493	COVID-19 RESPONSE FUNDS	COVID-19 RESPONSE	CLEANING SERVICES	CLEANING SERVICES	1	1	Completed	23,603.78	Level 1		7/13/2020	8/5/2020	23
MPUMALANGA	REGIONAL OFFICE- MPUMALANGA	MP: COURT OPERATIONS	MAAA0900530	RUDAMANS (NESPRIJIT)	1985/003433/07	YES	PO000003WU	2020-07-09T12:53:08.620	COVID-19 RESPONSE FUNDS	COVID-19 RESPONSE	OFFICE EQUIPMENT-R5000	CLEANER HIGH PRESSURE	3	3	Completed	37,168.00	Non-compliant contributor		7/14/2020	7/17/2020	3
KWAZULU NATAL	REGIONAL OFFICE- DURBAN	KZN: BUDGET CONTROL	MAAA0563953	BHEKA SINOJWADI TRADING	2017/501661/07	YES	PO000003M2	2020-07-11T11:30:50.900	COVID-19 RESPONSE FUNDS	COVID-19 RESPONSE	P/P-PEST CNTRL/FUMIGATION SER	FUMIGATION SERVICES	1	1	Completed	29,112.50	Level 1		7/14/2020	7/27/2020	9
MPUMALANGA	REGIONAL OFFICE- MPUMALANGA	MP: COURT OPERATIONS	MAAA0998768	ABUTI APPAREL	2018/098062/07	YES	PO000003ZK	2020-07-17T15:38:16.860	COVID-19 RESPONSE FUNDS	COVID-19 RESPONSE	CLEANING SERVICES	CLEANING SERVICES	1	1	Completed	9,007.44	Level 1		7/14/2020	7/27/2020	13
KWAZULU NATAL	REGIONAL OFFICE- DURBAN	KZN: BUDGET CONTROL	MAAA0878416	TRISO TRADING ENTERPRISES	2005/373208/07	YES	PO000004NT	2020-07-17T15:34:38.510	COVID-19 RESPONSE FUNDS	COVID-19 RESPONSE	P/P-PEST CNTRL/FUMIGATION SER	FUMIGATION SERVICES	1	0	Awaiting Delivery	10,784.00	Level 1		7/13/2020	7/21/2020	24
WESTERN CAPE	GEORGE	LC GEORGE	MAAA0461862	APCOIT TRADING	2017/143621/07	YES	PO000003PH	2020-07-07T14:49:57.293	COVID-19 RESPONSE FUNDS	COVID-19 RESPONSE	CLEANING SERVICES	CLEANING SERVICES	1	1	Completed	21,600.00	Level 1		7/15/2020	7/23/2020	8
FREE STATE	REGIONAL OFFICE- FREE STATE	FS: COURT OPERATIONS	MAAA0333840	BA AUGUST GROUP	2013/228658/07	YES	PO000003Q9	2020-07-14T13:53:42.697	COVID-19 RESPONSE FUNDS	COVID-19 RESPONSE	CLEANING SERVICES	CLEANING SERVICES	1	1	Completed	5,725.45	Non-compliant contributor		7/15/2020	7/27/2020	12
MPUMALANGA	REGIONAL OFFICE- MPUMALANGA	MP: COURT OPERATIONS	MAAA0748283	NOSHIA TRADING AND PROJECTS	2009/172208/23	YES	PO0000046B	2020-07-22T15:06:51.410	COVID-19 RESPONSE FUNDS	COVID-19 RESPONSE	CLEANING SERVICES	CLEANING SERVICES	1	1	Completed	9,796.00	Level 1		7/15/2020	7/28/2020	13
EASTERN CAPE	REGIONAL OFFICE- EASTERN CAPE	EC: COURT OPERATIONS	MAAA0124921	FZNEF TRADING ID	2011/050820/23	YES	PO0000039S	2020-07-07T14:37:47.497	COVID-19 RESPONSE FUNDS	COVID-19 RESPONSE	CLEANING SERVICES	CLEANING SERVICES	1	1	Completed	1,850.00	Level 4		7/15/2020	8/6/2020	22
NORTH WEST	MOLPOLO	LC MOLPOLO	MAAA0008067	KAUPE PROJECTS AND TRANSPORT	2013/232612/07	YES	PO000003SC	2020-07-15T14:31:41.583	COVID-19 RESPONSE FUNDS	COVID-19 RESPONSE	CLEANING MATERIALS	CLEANING DETERGENTS	4	0	Awaiting Delivery	15,900.00	Level 1		7/16/2020	8/5/2020	20
FREE STATE	REGIONAL OFFICE- FREE STATE	FS: COURT OPERATIONS	MAAA0008067	KAUPE PROJECTS AND TRANSPORT	2013/232612/07	YES	PO000003SC	2020-07-15T14:31:41.583	COVID-19 RESPONSE FUNDS	COVID-19 RESPONSE	CLEANING MATERIALS	CLEANING DETERGENTS	4	0	Awaiting Delivery	15,900.00	Level 1		7/16/2020	8/5/2020	20
NORTH WEST	MOLPOLO	LC MOLPOLO	MAAA0008067	KAUPE PROJECTS AND TRANSPORT	2013/232612/07	YES	PO000003SC	2020-07-15T14:31:41.583	COVID-19 RESPONSE FUNDS	COVID-19 RESPONSE	CLOTHING	FACE MASK/ FACE SHIELD	5	0	Awaiting Delivery	15,900.00	Level 1		7/16/2020	8/5/2020	20
NORTH WEST	MOLPOLO	LC MOLPOLO	MAAA0008067	KAUPE PROJECTS AND TRANSPORT	2013/232612/07	YES	PO000003SC	2020-07-15T14:31:41.583	COVID-19 RESPONSE FUNDS	COVID-19 RESPONSE	DISPOSABLE PAPER/ PLASTIC ITEMS	PAPER PLATES, SERVETTES, FOAM CUPS, SPRAY BOTTLES, ETC	20	0	Awaiting Delivery	15,900.00	Level 1		7/16/2020	8/5/2020	20
NORTHERN CAPE	HOPETOWN	LC HOPETOWN	MAAA0053742	HALSTED AND CO	1952/001225/07	YES	PO000003QD	2020-07-14T15:35:33.893	COVID-19 RESPONSE FUNDS	COVID-19 RESPONSE	CLEANING MATERIALS	HAND SANITISER	2	2	Completed	1,757.50	Level 4		7/17/2020	7/27/2020	10
NORTHERN CAPE	HOPETOWN	LC HOPETOWN	MAAA0053742	HALSTED AND CO	1952/001225/07	YES	PO000003QD	2020-07-14T15:35:33.893	COVID-19 RESPONSE FUNDS	COVID-19 RESPONSE	CLEANING MATERIALS	WIPES/REFILL WIPES	1	1	Completed	1,757.50	Level 4		7/17/2020	7/27/2020	10
KWAZULU NATAL	REGIONAL OFFICE- DURBAN	KZN: BUDGET CONTROL	MAAA0163198	JIDO DISTRIBUTORS	2015/316872/07	YES	PO000003WB	2020-07-17T10:09:17.360	COVID-19 RESPONSE FUNDS	COVID-19 RESPONSE	P/P-PEST CNTRL/FUMIGATION SER	FUMIGATION SERVICES	1	1	Completed	16,283.00	Level 1		7/17/2020	7/27/2020	10
FREE STATE	REGIONAL OFFICE- FREE STATE	FS: COURT OPERATIONS	MAAA0805015	AAA CONSULTING AND KWAZULU NATAL	2019/213067/07	YES	PO000003D0	2020-07-17T10:16:22.513	COVID-19 RESPONSE FUNDS	COVID-19 RESPONSE	P/P-PEST CNTRL/FUMIGATION SER	FUMIGATION SERVICES	1	1	Completed	13,066.00	Level 1		7/17/2020	7/27/2020	10
EASTERN CAPE	KOMGA	LC KOMGA	MAAA0124921	FZNEF TRADING ID	2011/050820/23	YES	PO000003K2	2020-07-07T12:09:00.857	COVID-19 RESPONSE FUNDS	COVID-19 RESPONSE	CLEANING SERVICES	CLEANING SERVICES	1	1	Completed	4,485.00	Level 4		7/17/2020	8/4/2020	12
KWAZULU NATAL	REGIONAL OFFICE- DURBAN	KZN: BUDGET CONTROL	MAAA0891486	TRAFFIC CLEANING SERVICES	2020/093594/07	YES	PO000003L2	2020-07-11T11:22:08.473	COVID-19 RESPONSE FUNDS	COVID-19 RESPONSE	P/P-PEST CNTRL/FUMIGATION SER	FUMIGATION SERVICES	1	1	Completed	17,170.00	Level 1		7/20/2020	7/27/2020	7
MPUMALANGA	REGIONAL OFFICE- MPUMALANGA	MP: COURT OPERATIONS	MAAA0692299	THE MOSERIS	2018/535634/07	YES	PO00000402	2020-07-17T15:47:40.567	COVID-19 RESPONSE FUNDS	COVID-19 RESPONSE	CLEANING SERVICES	CLEANING SERVICES	1	0	Awaiting Delivery	39,168.00	Level 1		7/20/2020	8/4/2020	15
KWAZULU NATAL	REGIONAL OFFICE- DURBAN	KZN: BUDGET CONTROL	MAAA0080120	ZAIN BROTHERS	2010/116519/23	YES	PO000003WF	2020-07-16T16:53:17.930	COVID-19 RESPONSE FUNDS	COVID-19 RESPONSE	CONS HOUS SUP-TOILETRIES	TOILETRIES	30	30	Completed	84,525.00	Level 1		7/20/2020	8/7/2020	18
KWAZULU NATAL	REGIONAL OFFICE- DURBAN	KZN: BUDGET CONTROL	MAAA0080120	ZAIN BROTHERS	2010/116519/23	YES	PO000003WF	2020-07-17T10:06:09.893	COVID-19 RESPONSE FUNDS	COVID-19 RESPONSE	DISPOSABLE MATERIAL	PLASTIC BAGS FOR MARTIN YALE CONFIDENTIAL (PER 100)	30	30	Completed	50,849.70	Level 1		7/20/2020	8/7/2020	18
KWAZULU NATAL	REGIONAL OFFICE- DURBAN	KZN: BUDGET CONTROL	MAAA0158098	CRJ HOLDINGS	2016/124858/07	YES	PO000004W9	2020-07-20T12:00:37.747	COVID-19 RESPONSE FUNDS	COVID-19 RESPONSE	CLEANING SERVICES	CLEANING SERVICES	1	1	Completed	12,119.00	Level 1		7/21/2020	8/12/2020	19
WESTERN CAPE	KULISRIEVER	LC KULISRIEVER	MAAA0394117	LELAAS ELECTRICAL AND BUILDING DISTRIBUTORS	2014/037070/07	YES	PO000003VP	2020-07-16T14:07:05.777	COVID-19 RESPONSE FUNDS	COVID-19 RESPONSE	CLEANING SERVICES	CLEANING SERVICES	1	1	Completed	1,995.25	Level 1		7/22/2020	8/2/2020	10
NORTH WEST	REGIONAL OFFICE- NORTH WEST PROV	NW: COURT OPERATIONS	MAAA0496457	MOKWENA WA MOGOFA	2017/325674/07	YES	PO0000045M	2020-07-22T12:46:08.883	COVID-19 RESPONSE FUNDS	COVID-19 RESPONSE	CONS MAT&SUP-HARDWARE	FOOT PADDLE SANITIZER STAND	70	70	Completed	84,000.00	Level 1		7/22/2020	7/24/2020	9
FREE STATE	REGIONAL OFFICE- FREE STATE	FS: COURT OPERATIONS	MAAA0539333	NEW HEIGHTS COMMUNICATIONS	2011/131419/07	YES	PO0000041M	2020-07-20T15:08:23.233	COVID-19 RESPONSE FUNDS	COVID-19 RESPONSE	CLEANING SERVICES	CLEANING SERVICES	1	1	Completed	29,400.00	Level 1		7/22/2020	7/31/2020	2
FREE STATE	REGIONAL OFFICE- FREE STATE	FS: COURT OPERATIONS	MAAA0539333	NEW HEIGHTS COMMUNICATIONS	2011/131419/07	YES	PO0000041M	2020-07-20T15:08:23.233	COVID-19 RESPONSE FUNDS	COVID-19 RESPONSE	CLEANING SERVICES	CLEANING SERVICES	1	1	Completed	29,400.00	Level 1		7/22/2020	7/31/2020	2
FREE STATE	REGIONAL OFFICE- FREE STATE	FS: COURT OPERATIONS	MAAA0539333	NEW HEIGHTS COMMUNICATIONS	2011/131419/07	YES	PO0000041M	2020-07-20T15:08:23.233	COVID-19 RESPONSE FUNDS	COVID-19 RESPONSE	CLEANING SERVICES	CLEANING SERVICES	1	1	Completed	29,400.00	Level 1				

NORTH WEST	MORETELE	LC MORETELE	MAAA0145730	KOMANE OFFICE PROJECTS	2006/078822/23	YES	PO000003ST	2020-07-15T17:01:39.050	COVID-19 RESPONSE FUNDS	COVID-19 RESPONSE	CLOTHING	FACE MASK/ FACE SHIELD	130	0	Awaiting Delivery	94,000.00	Level 1	0
NORTH WEST	MORETELE	LC MORETELE	MAAA0145730	KOMANE OFFICE PROJECTS	2006/078822/23	YES	PO000003ST	2020-07-15T17:01:39.050	COVID-19 RESPONSE FUNDS	COVID-19 RESPONSE	CLOTHING	HAND GLOVES	50	0	Awaiting Delivery	94,000.00	Level 1	0
NORTH WEST	MORETELE	LC MORETELE	MAAA0145730	KOMANE OFFICE PROJECTS	2006/078822/23	YES	PO000003ST	2020-07-15T17:01:39.050	COVID-19 RESPONSE FUNDS	COVID-19 RESPONSE	DISPOSABLE PAPER/ PLASTIC ITEMS	PAPER PLATES, SERVIETTES, FOAM CUPS, SPRAY BOTTLES, ETC	50	0	Awaiting Delivery	94,000.00	Level 1	0
EASTERN CAPE	MACLEAR	LC MACLEAR	MAAA0153686	RONALD GOPCHUND	6309245170088	YES	PO000004G6	2020-07-29T11:40:34.987	COVID-19 RESPONSE FUNDS	COVID-19 RESPONSE	CONS HOUS SUP-TOILETRIES	TOILETRIES	4	0	Awaiting Delivery	1,743.40	Level 1	0
WESTERN CAPE	KULSRIVIER	LC KULSRIVIER	MAAA0158098	CRJ HOLDINGS	2016/134858/07	YES	PO000003VD	7/16/2020 0:00	COVID-19 RESPONSE FUNDS	COVID-19 RESPONSE	CLEANING SERVICES	CLEANING SERVICES	1	0	Cancelled	12,319.00	Level 1	0
EASTERN CAPE	REGIONAL OFFICE EASTERN CAPE	EC- COURT OPERATIONS	MAAA0163474	RED ALERT	1981/010813/07	YES	PO0000041C	2020-07-20T14:44:48.570	COVID-19 RESPONSE FUNDS	COVID-19 RESPONSE	CLEANING SERVICES	CLEANING SERVICES	1	0	Awaiting Delivery	1,955.00	Non-compliant contributor	0
EASTERN CAPE	REGIONAL OFFICE EASTERN CAPE	EC- COURT OPERATIONS	MAAA0163474	RED ALERT	1981/010813/07	YES	PO0000037W	2020-07-06T16:06:25.613	COVID-19 RESPONSE FUNDS	COVID-19 RESPONSE	CLEANING SERVICES	CLEANING SERVICES	1	0	Awaiting Delivery	4,255.00	Non-compliant contributor	0
NORTH WEST	DITSOBOTLA	LC DITSOBOTLA	MAAA0172691	BAIPDI AND TAU INVESTMENTS	2015/008817/07	YES	PO000003SR	2020-07-16T08:23:18.977	COVID-19 RESPONSE FUNDS	COVID-19 RESPONSE	CLOTHING	FACE MASK/ FACE SHIELD	10	0	Awaiting Delivery	4,300.00	Level 1	0
NORTH WEST	DITSOBOTLA	LC DITSOBOTLA	MAAA0172691	BAIPDI AND TAU INVESTMENTS	2015/008817/07	YES	PO000003SR	2020-07-16T08:23:18.977	COVID-19 RESPONSE FUNDS	COVID-19 RESPONSE	CONS MAT&SUP-HARDWARE	FREE STANDING PERSPEX DIVIDER	1	0	Awaiting Delivery	4,300.00	Level 1	0
NORTH WEST	DITSOBOTLA	LC DITSOBOTLA	MAAA0172691	BAIPDI AND TAU INVESTMENTS	2015/008817/07	YES	PO000003SR	2020-07-16T08:23:18.977	COVID-19 RESPONSE FUNDS	COVID-19 RESPONSE	OFFICE EQUIPMENT-R5000 MINOR ASSET	THERMOMETER/INFRA RED SCANNER	1	0	Awaiting Delivery	4,300.00	Level 1	0
NORTH WEST	KLERKSDORP	LC STILFONTEIN	MAAA0177413	ARISTOCRAT TRADING	2005/133440/23	YES	PO000004CC	2020-07-24T15:03:35.153	COVID-19 RESPONSE FUNDS	COVID-19 RESPONSE	CLEANING MATERIALS	CLEANING DETERGENTS	3	0	Awaiting Delivery	4,776.00	Level 4	0
NORTH WEST	KLERKSDORP	LC STILFONTEIN	MAAA0177413	ARISTOCRAT TRADING	2005/133440/23	YES	PO000004CC	2020-07-24T15:03:35.153	COVID-19 RESPONSE FUNDS	COVID-19 RESPONSE	CLEANING MATERIALS	HAND SANITIZER	3	0	Awaiting Delivery	4,776.00	Level 4	0
NORTH WEST	UPINGTON	LC UPINGTON	MAAA0185097	R AND B SUPPLY AND GENERAL SERVICES	2016/231512/07	YES	PO000004LV	2020-07-31T09:42:18.890	COVID-19 RESPONSE FUNDS	COVID-19 RESPONSE	CLEANING MATERIALS	HAND SANITIZER	3	0	Awaiting Delivery	10,500.00	Level 1	0
NORTHERN CAPE	UPINGTON	LC UPINGTON	MAAA0185097	R AND B SUPPLY AND GENERAL SERVICES	2016/231512/07	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	UPINGTON	LC UPINGTON	MAAA0185097	R AND B SUPPLY AND GENERAL SERVICES	2016/231512/07	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	UPINGTON	LC UPINGTON	MAAA0185097	R AND B SUPPLY AND GENERAL SERVICES	2016/231512/07	YES	PO000004LV	2020-07-31T09:42:18.890	COVID-19 RESPONSE FUNDS	COVID-19 RESPONSE	OFFICE EQUIPMENT-R5000 MINOR ASSET	THERMOMETER/INFRA RED SCANNER	1	0	Awaiting Delivery	10,500.00	Level 1	0
NORTHERN CAPE	KIMBERLEY	LC KIMBERLEY	MAAA0203680	POLELO I SOLUTIONS AND GRAPHICS	2011/038726/23	YES	PO0000040N	2020-07-20T12:04:03.410	COVID-19 RESPONSE FUNDS	COVID-19 RESPONSE	OFFICE EQUIPMENT-R5000 MINOR ASSET	THERMOMETER/INFRA RED SCANNER	4	0	Awaiting Delivery	3,600.00	Level 1	0
WESTERN CAPE	STRAND	LC STRAND	MAAA0231025	MYENDEKI TRADING ENTERPRISE	2011/105009/23	YES	PO000004GD	2020-07-30T13:34:09.980	COVID-19 RESPONSE FUNDS	COVID-19 RESPONSE	CLEANING SERVICES	CLEANING SERVICES	1	0	Awaiting Delivery	81,000.00	Level 1	0
WESTERN CAPE	VREDENDAL	LC VREDENDAL	MAAA0231025	MYENDEKI TRADING ENTERPRISE	2011/105009/23	YES	PO0000048D	2020-07-23T13:58:18.573	COVID-19 RESPONSE FUNDS	COVID-19 RESPONSE	CLEANING SERVICES	CLEANING SERVICES	1	0	Awaiting Delivery	36,000.00	Level 1	0
FREE STATE	REGIONAL OFFICE FREE STATE	FS- COURT OPERATIONS	MAAA0311284	VITAL HYGIENE SOLUTIONS	2005/015071/23	YES	PO000004NB	2020-07-31T13:43:00.333	COVID-19 RESPONSE FUNDS	COVID-19 RESPONSE	CLEANING SERVICES	CLEANING SERVICES	1	0	Awaiting Delivery	5,914.96	Level 4	0
FREE STATE	REGIONAL OFFICE FREE STATE	FS- COURT OPERATIONS	MAAA0311284	VITAL HYGIENE SOLUTIONS	2005/015071/23	YES	PO00000388	7/7/2020 0:00	COVID-19 RESPONSE FUNDS	COVID-19 RESPONSE	CLEANING SERVICES	CLEANING SERVICES	1	0	Cancelled	2,071.56	Level 4	0
NORTHERN CAPE	BARKLY-WEST	LC GALESHEWE	MAAA0356806	MOTEC PROJECTS AND SUPPLIES	2014/175416/07	YES	PO0000048G	2020-07-24T13:49:01.597	COVID-19 RESPONSE FUNDS	COVID-19 RESPONSE	DISPOSABLE PAPER/ PLASTIC ITEMS	PAPER PLATES, SERVIETTES, FOAM CUPS, SPRAY BOTTLES, ETC	10	0	Awaiting Delivery	4,800.00	Level 1	0
NORTHERN CAPE	BARKLY-WEST	LC GALESHEWE	MAAA0356806	MOTEC PROJECTS AND SUPPLIES	2014/175416/07	YES	PO0000048G	2020-07-24T13:49:01.597	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	MAAA0391253	TLHLOLO GROUP	2016/534671/07	YES	PO000004P2	2020-07-31T16:14:38.147	COVID-19 RESPONSE FUNDS	COVID-19 RESPONSE	CLEANING SERVICES	CLEANING SERVICES	1	0	Awaiting Delivery	12,160.00	Level 1	0
FREE STATE	REGIONAL OFFICE FREE STATE	FS- COURT OPERATIONS	MAAA0391253	TLHLOLO GROUP	2016/534671/07	YES	PO000004NZ	2020-07-31T16:14:37.053	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	MAAA0400377	KOL LOGISTICS	2015/219367/07	YES	PO000004N6	2020-07-31T13:30:23.303	COVID-19 RESPONSE FUNDS	COVID-19 RESPONSE	CLEANING SERVICES	CLEANING SERVICES	1	0	Awaiting Delivery	6,993.90	Level 2	0
FREE STATE	REGIONAL OFFICE FREE STATE	FS- COURT OPERATIONS	MAAA0400377	KOL LOGISTICS	2015/219367/07	YES	PO000004N0	2020-07-31T13:26:53.810	COVID-19 RESPONSE FUNDS	COVID-19 RESPONSE	CLEANING SERVICES	CLEANING SERVICES	1	0	Awaiting Delivery	3,450.06	Level 2	0
FREE STATE	REGIONAL OFFICE FREE STATE	FS- COURT OPERATIONS	MAAA0400377	KOL LOGISTICS	2015/219367/07	YES	PO000004JL	2020-07-30T16:15:51.573	COVID-19 RESPONSE FUNDS	COVID-19 RESPONSE	CLEANING SERVICES	CLEANING SERVICES	1	0	Awaiting Delivery	6,617.00	Level 2	0
WESTERN CAPE	BELLVILLE	LC BELLVILLE	MAAA0419654	CORPHEM	2016/363293/07	YES	PO000004M5	2020-07-31T13:46:40.537	COVID-19 RESPONSE FUNDS	COVID-19 RESPONSE	CLEANING MATERIALS	HAND SANITIZER	14	0	Awaiting Delivery	8,130.50	Level 1	0
NORTHERN CAPE	BRITSTOWN	LC BRITSTOWN	MAAA0423721	VVUKOLWAM ENTERPRISE	2017/075749/07	YES	PO0000042X	2020-07-21T12:45:35.843	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	LC BRITSTOWN	MAAA0423721	VVUKOLWAM ENTERPRISE	2017/075749/07	YES	PO0000042X	2020-07-21T12:45:35.843	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	LC ATLANTIS	MAAA0432493	CSN OFFICE SUPPLIES	2016/457855/07	YES	PO00000432	2020-07-22T10:27:47.967	COVID-19 RESPONSE FUNDS	COVID-19 RESPONSE	CLOTHING	HAND GLOVES	30	0	Awaiting Delivery	5,893.65	Level 1	0
WESTERN CAPE	GEORGE	LC GEORGE	MAAA0452038	LOJ ENTERPRISES	2016/403826/07	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	LC GEORGE	MAAA0452038	LOJ ENTERPRISES	2016/403826/07	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	LC GEORGE	MAAA0452038	LOJ ENTERPRISES	2016/403826/07	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	LC GEORGE	MAAA0452038	LOJ ENTERPRISES	2016/403826/07	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	LC GEORGE	MAAA0452038	LOJ ENTERPRISES	2016/403826/07	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	LC GEORGE	MAAA0452038	LOJ ENTERPRISES	2016/403826/07	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	LC GEORGE	MAAA0452038	LOJ ENTERPRISES	2016/403826/07	YES	PO000003V1	2020-07-16T11:45:38.693	COVID-19 RESPONSE FUNDS	COVID-19 RESPONSE	DISPOSABLE PAPER/ PLASTIC ITEMS	PAPER PLATES, SERVIETTES, FOAM CUPS, SPRAY BOTTLES, ETC	100	100	Awaiting Delivery	18,950.00	Level 1	0
MPUMALANGA	MAPULANENG	LC MAPULANENG (MP)	MAAA0452690	MIREKABBER TRADING AND INVESTMENT	2015/400489/07	YES	PO0000044M	2020-07-22T15:25:25.840	COVID-19 RESPONSE FUNDS	COVID-19 RESPONSE	CONS MAT&SUP-HARDWARE	FREE STANDING PERSPEX DIVIDER	23	0	Awaiting Delivery	23,920.00	Level 1	0
WESTERN CAPE	KRYSNA	LC KRYSNA	MAAA0451862	APCOT TRADING	2017/143621/07	YES	PO000004K8	2020-07-31T17:08:54.480	COVID-19 RESPONSE FUNDS	COVID-19 RESPONSE	CLEANING SERVICES	CLEANING SERVICES	1	0	Awaiting Delivery	12,250.00	Level 1	0
WESTERN CAPE	HERMANUS	LC HERMANUS	MAAA0471351	ORION RISK SOLUTIONS	2013/057673/07	YES	PO000004F1	2020-07-28T14:03:09.850	COVID-19 RESPONSE FUNDS	COVID-19 RESPONSE	OFFICE FURNITURE-R5000 NON ASSET	DESK/ COUNTER SCREENS	1	1	Awaiting Invoice	59,265.25	Non-compliant contributor	0
WESTERN CAPE	BELLVILLE	LC BELLVILLE	MAAA0582311	RIBBENS OFFICE SOLUTIONS	2013/228079/07	YES	PO000004M6	2020-07-31T11:01:49.490	COVID-19 RESPONSE FUNDS	COVID-19 RESPONSE	CLEANING MATERIALS	HAND SANITIZER	500	0	Awaiting Delivery	19,980.10	Level 2	0
MPUMALANGA	BARBERTON	LC BARBERTON	MAAA0603891	VILLA ENLIGHTED PROIECTS	2017/228073/07	YES	PO0000036H	2020-07-06T13:41:14.050	COVID-19 RESPONSE FUNDS	COVID-19 RESPONSE	CONTR.MINT&REP OTH MACHINRY&EQUIP	MAINTENANCE AND REPAIRS OF OFFICE EQUIPMENT.	5	0	Completed	10,550.00	Level 1	0
MPUMALANGA	NSIKAZI	LC KOMATIPPOORT	MAAA0626065	HILLAWORKS	2018/314808/07	YES	PO0000043N	2020-07-23T08:58:36.167	COVID-19 RESPONSE FUNDS	COVID-19 RESPONSE	CONS MAT&SUP-HARDWARE	FREE STANDING PERSPEX DIVIDER	6	0	Awaiting Delivery	10,750.00	Level 1	0
FREE STATE	REGIONAL OFFICE FREE STATE	FS- COURT OPERATIONS	MAAA0635070	ORIS HYGIENE AND CHEMICAL SOLUTIONS	2018/049859/07	YES	PO00000386	2020-07-07T19:40:12.193	COVID-19 RESPONSE FUNDS	COVID-19 RESPONSE	CLEANING SERVICES	CLEANING SERVICES	1	1	Awaiting Delivery	39,263.00	Level 1	0
NORTHERN CAPE	UPINGTON	LC UPINGTON	MAAA0731730	PH PEST CONTROL	2019/599075/07	YES	PO0000049N	2020-07-24T13:16:26.843	COVID-19 RESPONSE FUNDS	COVID-19 RESPONSE	CLEANING SERVICES	CLEANING SERVICES	1	1	Completed	10,650.00	Level 1	0
NORTHERN CAPE	PRIESKA	LC PRIESKA	MAAA0824119	AAA CONSUMABLES	2019/392410/07	YES	PO00000434	2020-07-23T09:13:28.493	COVID-19 RESPONSE FUNDS	COVID-19 RESPONSE	CLEANING MATERIALS	CLEANING MATERIALS	2	0	Awaiting Delivery	1,800.00	Level 4	0
NORTHERN CAPE	JOHANNESBURG	LC JOHANNESBURG	MAAA0832861	MO JACK DISTRIBUTORS	2019/444682/07	YES	PO0000046M	2020-07-23T09:13:28.493	COVID-19 RESPONSE FUNDS	COVID-19 RESPONSE	OFFICE EQUIPMENT-R5000 NON ASSET	ALUMINIUM STAND AJUSTABLE	50	0	Awaiting Delivery	57,930.00	Level 1	0
EASTERN CAPE	UITENHAGE	LC UITENHAGE	MAAA0906344	SPORTS ACCESS	1993/015378/23	YES	PO000004LS	1/1/1900 0:00	COVID-19 RESPONSE FUNDS	COVID-19 RESPONSE	CONS HOUS SUP-TOILETRIES	TOILETRIES	6	0	Approved, to be printed	1,840.00	Level 1	0