

CONSOLIDATION OF ORDERS PLACED FOR COVID-19 RELATED PROCUREMENT AND PERSONAL PROTECTIVE EQUIPMENT : DEPARTMENT OF HOME AFFAIRS

OFFICE	Supplier Name	Item Description (Gloves, Masks, Sanitizers, etc)	Order No.	Date Purchased	Process Followed	Qty	Unit of Measure	Unit Price	Total Price
Head office- Civic Serv	Edna Medical Distributors	Gloves - Surgical & Examination - Natural Rubber Latex (BVR)	Petty Cash	18/03/2020	Petty Cash	12	Box of 100	R90.00	R1,080.00
Head office- Civic Serv	RND Amalgamated Pest Control and Hygiene Specialist	Sanitizers (BVR)	Petty Cash	20/03/2020	Petty Cash	1	25 litres	R4,025.00	R4,025.00
Head office- Civic Serv	KITA TOURS DELIVERIES	BOTTLE SPRAYS	OR-109707	13/7/2020	CSD process- paragraph 3.7.6 of instruction note 8 of 2019/2020	700	each	R15.60	R10,920.00
Head office- Civic Serv	KOMAPAT MANIA TRADING ENTERPRISE	STEEL FOOT DISPENSER	OR-109706	13/07/2020	SCM PROCESS FLOW	22	each	R14,800.00	R14,800.00
Head office- Civic Serv	Plastics R us	Spray bottles	Petty Cash	02/05/2020	Petty Cash	150	100 ML	R16.01	R2,402.00
Head office- Civic Serv	MTHOWANI	STAND	Petty Cash	30/06/2020	Petty Cash	1		R650.00	R650.00
Head office- Civic Serv	MTHOWANI	SANITIZING WIPES	Petty Cash	30/06/2020	Petty Cash	3	Pack	R450.00	R1,350.00
Head office- Civic Serv	MAKRO	BATTERIES	Petty Cash	11/06/2020	Petty Cash	3		R654.33	R1,963.00
Head office- Civic Serv	PLASTICS R US	LOTION PUMP BOTTLE 10	Petty Cash	25/06/2020	Petty Cash	17		R117.00	R1,989.00
Head office- Civic Serv	MTHOWANI	STAND	Petty Cash	02/07/2020	Petty Cash	1		R650.00	R650.00
Head office- Civic Serv	MTHOWANI	SANITIZING WIPES	Petty Cash	02/07/2020	Petty Cash	3	Pack	R450.00	R1,350.00
EC Region 1	Erolutsha Trading	Sanitizers	Acceptance letter	26/03/2020	CSD process- paragraph 3.7.6 of instruction note 8 of 2019/2020	100 litre	per litre	R120.00	R12,000.00
EC Region 2	Ntuba Ltd Pty	Sanitizers	Acceptance letter	26/03/2020	CSD process- paragraph 3.7.6 of instruction note 8 of 2019/2020	100 litre	per litre	R130.00	R13,000.00
EC Region 3	Ntuba Ltd Pty	Sanitizers	Acceptance letter	26/03/2020	CSD process- paragraph 3.7.6 of instruction note 8 of 2019/2020	100 litre	per litre	R136.00	R13,600.00
EC Region 4	Nodoli	Sanitizers	Acceptance letter	26/03/2020	CSD process- paragraph 3.7.6 of instruction note 8 of 2019/2020	100 litre	per litre	R136.00	R13,600.00
EC Provincial Office	The Stationers & Computer shop	Gloves	Petty cash	17/04/2020	Petty Cash	11	box of 50	R175.00	R1,925.00
EC Region 1	The Stationers & Computer shop	Gloves	Petty cash	17/04/2020	Petty Cash	11	box of 50	R175.00	R1,925.00
EC Region 2	The Stationers & Computer shop	Gloves	Petty cash	17/04/2020	Petty Cash	11	box of 50	R175.00	R1,925.00
EC Region 3	The Stationers & Computer shop	Gloves	Petty cash	17/04/2020	Petty Cash	11	box of 50	R175.00	R1,925.00
EC Region 4	The Stationers & Computer shop	Gloves	Petty cash	17/04/2020	Petty Cash	11	box of 50	R175.00	R1,925.00
EC PE L0L	JOE DAVIS	Spray bottles	Acceptance letter	23/03/2020	CSD PROCESS - PARAGRAPH 3.7.6 OF INSTRUCTION NOTE 8 OF 2019/2020	11	per litre	R20.00	R220.00
EC PE L0L	BKB DISTRIBUTORS	Sanitizers	Acceptance letter	23/03/2020	CSD PROCESS - PARAGRAPH 3.7.6 OF INSTRUCTION NOTE 8 OF 2019/2020	11	5litre	R340.00	R3,740.00
EC PE L0L	BKB DISTRIBUTORS	Sanitizers	Acceptance letter	23/03/2020	CSD PROCESS - PARAGRAPH 3.7.6 OF INSTRUCTION NOTE 8 OF 2019/2020	2	1litre	R56.00	R112.00
EC Grahamstown Lom	Cassim's	Sanitizers	Acceptance letter	27/03/2020	CSD PROCESS - PARAGRAPH 3.7.6 OF INSTRUCTION NOTE 8 OF 2019/2020	5	per litre	R100.00	R500.00
EC Grahamstown Lom	Cassim's	Gloves	Acceptance letter	27/03/2020	CSD PROCESS - PARAGRAPH 3.7.6 OF INSTRUCTION NOTE 8 OF 2019/2020	2	100 per box	R180.00	R360.00
EC KWT	SPAR	Sanitizers	Petty cash	17/03/2020	Petty Cash	7	50 ml	R16.99	R118.93
EC KWT	CLICKS Pharmacy	Sanitizers	Petty cash	10/03/2020	Petty Cash	16	250 ml	R16.99	R271.84
EC KWT	CLICKS Pharmacy	Sanitizers	Petty cash	18/03/2020	Petty Cash	9	250 ml	R16.99	R152.91
EC KWT	BRAND'S Pharmacy	Gloves	Petty cash	20/03/2020	Petty Cash	1	box of 50	R114.95	R114.95
EC KWT	CLICKS Pharmacy	Sanitizers	Petty cash	21/03/2020	Petty Cash	3	each	R89.99	R269.97
EC East London	Fantasy Trading	Sanitizer Containers	Petty cash	20/03/2020	Petty cash	32	bottle	R7.55	R241.50
EC Bizana Office	Aminachem Pty Ltd	Sanitizer (For Tabankulu Office)	Petty cash	18/03/2020	Petty cash	1	5 litre	R350.00	R350.00
EC Bizana Office	Sylewse Cosmics Bizana	Dettol (For Bizana Office)	Petty cash	20/03/2020	Petty cash	2	750 ml	R69.99	R139.98
EC Bizana Office	Lathi-thaa Pharmacy	Gloves (For Mt Ayliff Office)	Petty cash	20/03/2020	Petty cash	1	box of 50	R129.95	R129.95
EC Bizana Office	Lathi-thaa Pharmacy	Sanitizer (For Mt Ayliff Office)	Petty cash	20/03/2020	Petty cash	1	500 ml	R120.05	R120.05
EC Bizana Office	Lathi-thaa Pharmacy	Sanitizer (For Mt Ayliff Office)	Petty cash	20/03/2020	Petty cash	1	100 ml	R39.95	R39.95
EC Bizana Office	Arise and Shine Ministries	Sanitizer (For Bizana Office)	Petty cash	26/03/2020	Petty cash	6	500 ml	R85.00	R510.00
EC Lusikiski	Superga	Petrol	Petty cash	17/03/2020	Petty cash	4	750 ml	R85.99	R343.96
EC Lusikiski	Superga	Health & Beauty (GERMEX HYGIENE LIQUID)	Petty cash	17/03/2020	Petty cash	5	750 ml	R38.99	R194.95
EC Lusikiski	Inguza Hill Pharmacy	Gloves	Petty cash	17/03/2020	Petty cash	3	box	R170.98	R512.94
EC Lusikiski	Jabula Supermarket	Menthol Spirit	Petty cash	18/03/2020	Petty cash	6	750 ml	R14.00	R84.00
EC Lusikiski	Emax Home	Plastic Water bottles	Petty cash	18/03/2020	Petty cash	9	each	R16.00	R144.00
EC Lusikiski	Shorprite	Cleaning Clothes	Petty cash	18/03/2020	Petty cash	8	pack	R19.99	R159.92
EC Lusikiski	Entabeni Hardware Express	Plastic Water Bottles	Petty cash	18/03/2020	Petty cash	6	each	R12.95	R77.70
EC Lusikiski	Entabeni Hardware Express	Plastic Water Bottles	Petty cash	19/04/2020	Petty cash	3	each	R12.95	R38.85
EC Mthatha Office	Blazing Silver Trading	Detol	Petty cash	19.03.2020	Petty cash	3	2 litre	R18.99	R356.97
EC Mthatha Office	Cash Build	Dust Musk	Petty cash	20.03.2020	Petty cash	19	pack of 5	R69.95	R1,329.08
EC Mthatha Office	Clicks	Gloves	Petty cash	20.03.2020	Petty cash	4	box	R108.00	R432.00
EC Mthatha Office	Quality Plumbers	Dust Musk	Petty cash	20.03.2020	Petty cash	4	pack of 48	R48.00	R192.00
EC Mthatha Office	Soul Fire Holdings	Sanitizer	Petty cash	26.03.2020	Petty cash	2	5 litre	R50.00	R1,100.00
EC Region 4	Guleni Projects	Cloth Masks	EC-010061	15.05.2020	CSD PROCESS - PARAGRAPH 3.7.6 OF INSTRUCTION NOTE 8 OF 2019/2020	300	each	R24.50	R7,350.00
EC Region 1	Phumaphambili Agric and Textile	Cloth Masks	EC-010058	11.05.2020	CSD PROCESS - PARAGRAPH 3.7.6 OF INSTRUCTION NOTE 8 OF 2019/2020	500	each	R25.00	R12,500.00
EC Region 1	Ulu Trading PTY (LTD)	Deep cleaning- 15 offices	EC-010048	08.05.2020	CSD PROCESS - PARAGRAPH 3.7.6 OF INSTRUCTION NOTE 8 OF 2019/2020	15 Offices (5 725 m2)	once off		R118,380.00
EC Region 3	JK Tech Promo	Sanitizers	EC-010057	07.06.2020	CSD PROCESS - PARAGRAPH 3.7.6 OF INSTRUCTION NOTE 8 OF 2019/2020	24	25 litres	R1,466.25	R40,468.50
EC Region 2	Spumetez Trading	Sanitizers	EC-010050	07.06.2020	CSD PROCESS - PARAGRAPH 3.7.6 OF INSTRUCTION NOTE 8 OF 2019/2020	50	5 litres	R411.12	R20,556.00
EC Region 3	Evergreen Latex Gloves	Gloves	EC-010059	01.06.2020	Contract	5000	Box	R57.34	R286,700.00
EC Region 2	Africa's Plumber	Deep cleaning- 16 offices	EC-010055	08.05.2020	CSD	16 Offices	once off	R114,950.00	R114,950.00
EC Region 1	Libhongo trading Enterprise	sanitizers	EC-010131	22.07.2020	Order number	30	25 litres	R2,000.00	R60,000.00
EC- Grahamstom	Luphiwam Trading	Deep cleaning	EC-010155	3/6/2020	Order number	1 office	3 months	R15,063.03	R45,189.09
EC-Region 2	Ezanathi solutions	Sanitizers	EC-010150	2/08/2020	Order number	50	5 litres	R482.00	R24,100.00
EC- Region 1	Yolanindalo	Deep cleaning	EC - 010093	15/07/2020	Order number	3 months	3 months	R51,420.00	R154,260.00
EC- Region 2	Snow's catering	Cleaners	EC-010092	15/06/2020	Order number	3 months	3 months	R82,652.57	R247,957.71
EC - Region 4	Super clean	Deep cleaning	EC-010056	08/05/2020	Order number			R140,248.50	R140,248.50
EC - Region 4	Ingachwuma Services	Sanitizer	EC-010053	08/05/2020	Order number	20 * 25 litres		R1,300.00	R26,000.00
EC -Region 3	East cost clothing	Mask	EC-0100	14/05/2020	Order number	500		R30.00	R15,000.00
EC - Region 2	Guleni Projects	Mask	EC010068	03/06/2020	Order number	550		R24.50	R13,475.00
EC Mthatha Office	CIA Pharmacy	Gloves	Petty cash	26/03/2020	Petty cash	6	box of 50	R140.70	R844.20
FS Provincial Office	NM Khanya	Masks	Sundry	03/04/2020	CSD process	300	Box of 50	R1,129.25	R338,775.00
FS Provincial Office	NM Khanya	Gloves	Sundry	03/04/2020	CSD process	300	Box of 100	R234.75	R70,425.00
FS Provincial Office	MISC Malotte Group	Sanitizers	Sundry	03/04/2020	CSD process	29	20 litre	R2,200.00	R63,800.00
FS Provincial Office	MISC Malotte Group	Sanitizers	Sundry	03/04/2020	CSD process	14	5 litre	R550.00	R7,700.00
FS Provincial Office	Value Max	Sanitizers	FS-004712	25/05/2020	CSD process	40	25 litre	R1,599.00	R63,960.00
FS Provincial Office	Stonehange Mulimisi Consulting	Thermometers	FS-004709	11/05/2020	CSD process	25	each	R1,815.00	R45,375.00
FS Provincial Office	Shankwa Construction	Spray Bottles	FS-004710	04/06/2020	CSD process	17	12 litre	R833.82	R14,175.00
FS Provincial Office	Bloemcity Love	Knapsack Spray Bottles	FS-004711	20/05/2020	CSD process	500	500 ml	R24.00	R12,000.00
FS Provincial Office	Bakgwetsi Ba Katleho Co-operative	Gloves	FS-004715	05/06/2020	CSD process	200	Box of 100	R250.00	R50,000.00
FS Provincial Office	ATM Trading & Projects	COVID cleaning services three months contract	FS-004744	29/07/2020	CSD process	25 Offices	months	R150,726.55	R452,179.66
FS Provincial Office	SA Chemical	Sanitizers	Petty cash	20/03/2020	Petty Cash	16	5 litre	R370.31	R5,925.00
FS Provincial Office	Various supermarkets	Gloves - Surgical & Examination - Natural Rubber Latex (4 box)	Petty cash	20/03/2020	Petty Cash	5	Box of 100	R199.75	R599.75
FS Provincial Office	Various supermarkets	Sanitizers	Petty cash	20/03/2020	Petty Cash	85	50-750ml	R34.57	R2,938.25
FS Provincial Office	Various supermarkets	Disinfectants	Petty cash	20/03/2020	Petty Cash	110	50-750ml	R17.27	R1,899.50
FS Provincial Office	Various supermarkets	Other: Specify WIPES	Petty cash	20/03/2020	Petty Cash	280	box of 50	R22.03	R6,167.20
FS Mo Kroonstad	Kroonstad pharmacy	Hand sanitizer	Petty cash	24/03/2020	Petty Cash	2	200 ml	R86.96	R173.92

FS Mo Kroonstad	Kroonstad pharmacy	Dettol	Petty cash	24/03/2020	Petty Cash	1	each	R41.00	R41.00
FS Mo Kroonstad	Ok Grocery	Savlon liquid	Petty cash	24/03/2020	Petty Cash	2	750 ml	R56.99	R113.98
FS Provincial office	Game	Batteries for thermotretres	Petty cash	05/05/2020	Petty Cash	3	pack of 3	R159.99	R479.97
FS Provincial office	Game	Batteries for thermotretres	Petty cash	05/05/2020	Petty Cash	1	each	R159.99	R159.99
FS Provincial office	Hinterland sa	Sprayer pressure	Petty cash	02/05/2020	Petty Cash	1	12 litre		R1,564.87
FS Provincial office	Willows apteek	Batteries for thermotretres	Petty cash	05/05/2020	Petty Cash	1	each	R33.80	R33.80
FS Mo Kroonstad	Hinterland SA (pty)LTD	sanitizer hand gel	petty cash	04/05/2020	petty cash	1	5L	R399.90	R399.90
FS Mo Kroonstad	Hinterland SA (pty)LTD	sprayer pressure	petty cash	04/05/2020	petty cash	1	12L	R449.90	R449.90
FS Provincial office	ATM Trading and Projects	Cleaning of services	Sundry	16/07/2020	Deviation		4 offices		R 83,430.50
FS Provincial office	Turney consulting	COVID19 disinfectant wet wipes	FS-004719	17/06/2020	CSD process	350	360	R360.00	R144,900.00
FS Provincial office	Shankwa projects	Knapsack sprayer	FS-004710	04/06/2020	CSD process	17	12L	R833.82	R14,175.00
FS Provincial office	Shift Consulting	Cloth face masks	FS-004713	28/05/2020	CSD process	1150	each	R25.00	R28,750.00
FS Provincial office	Stonehage Mullimi Consulting	Stand for Sanitizer	FS-004737	30/07/2020	CSD process	25	25	R950.00	R23,750.00
FS Provincial office	Prostige-rm Trading & Projects	Sanitizer	Acceptance Letter	28/07/2020	CSD process	100	20 Litre	R1,180.00	R118,000.00
Gauteng	AKT	SURGICAL MASKS	Acceptance letter	19/03/2020	CSD process- paragraph 3.7.6 of Instruction note 8 of 2019/2020	27	box of 50	R1,285.00	R34,695.00
Gauteng	WEST RAND SUPPLIES	SURGICAL MASKS	Acceptance letter	19/03/2020	CSD process- paragraph 3.7.6 of Instruction note 8 of 2019/2020	27	box of 50	R1,325.00	R35,775.00
Gauteng	ZONDIPHASE	SURGICAL MASKS	Acceptance letter	19/03/2020	CSD process- paragraph 3.7.6 of Instruction note 8 of 2019/2020	40	box of 50	R2,450.00	R98,000.00
Gauteng	AKT	GLOVES SURGICAL	Acceptance letter	19/03/2020	CSD process- paragraph 3.7.6 of Instruction note 8 of 2019/2020	100	box of 50	R185.00	R18,500.00
Gauteng	WEST RAND SUPPLIES	GLOVES SURGICAL	Acceptance letter	19/03/2020	CSD process- paragraph 3.7.6 of Instruction note 8 of 2019/2020	100	box of 50	R189.90	R18,990.00
Gauteng	KEVALI CHEMICALS	HAND SANITISERS	Acceptance letter	19/03/2020	CSD process- paragraph 3.7.6 of Instruction note 8 of 2019/2020	30	25 litres	R1,500.00	R34,500.00
Gauteng	AKT	HAND SANITISERS	Petty Cash	18/03/2020	Petty Cash	42	500ml	R100.00	R4,200.00
Gauteng	LURANGA TRADING	EMPTY HAND SANITISERS BOTTLES	Acceptance letter	19/03/2020	CSD process- paragraph 3.7.6 of Instruction note 8 of 2019/2020	100	440ml	R23.00	R2,300.00
Gauteng	TARA HEALTH CARE	HAND SANITISERS	Acceptance letter	02/04/2020	Treasury Contract List	100	25 litres	R3,125.00	R312,500.00
Gauteng	DNS SUPPLIES	SURGICAL MASKS	Acceptance letter	02/04/2020	CSD process- paragraph 3.7.6 of Instruction note 8 of 2019/2020	350	box of 50	R1,207.50	R422,625.00
Gauteng	DNS SUPPLIES	EXAMINATIONS GLOVES	Acceptance letter	02/04/2020	CSD process- paragraph 3.7.6 of Instruction note 8 of 2019/2020	350	box of 50	R163.88	R57,356.25
Gauteng	TOILET N PAY	TOILET PAPER	Petty Cash	31/03/2020	Petty Cash	1	pack	R52.90	R52.90
Gauteng	TOILET N PAY	HAND WASH	Petty Cash	23/04/2020	Petty Cash	1	bottle	R64.90	R64.90
Gauteng	FLAMIGO MOON	FACE CLOTH MASKS	GP-005741	12/05/2020	RT CONTRACT	4500	each	R18.00	R81,000.00
Gauteng	FORTISLE	FACE CLOTH MASKS	GP-005749	18/05/2020	RT CONTRACT	3000	each	R16.50	R49,500.00
Gauteng	TRIPPLE N MEDICAL	GLOVES	GP-005750	18/05/2020	RT CONTRACT	500	100 PER BOX	R200.00	R100,000.00
Gauteng	GLYCOLESS	WET WIPES	GP-005751	18/05/2020	RT CONTRACT	75	800 PER PACK	R496.80	R37,260.00
Gauteng	EMU MEDICAL SUPPLIES	DRY WIPE CLOTH	GP-005752	18/05/2020	RT CONTRACT	1500	50PER PACK	R33.75	R50,625.00
Gauteng	JKV ENGINEERING SOLUTIONS	BATTERIES	GP-005754	18/05/2020	SCM PROCESS FLOW	88	4 PER PACK	R150.00	R13,200.00
Gauteng	JKV ENGINEERING SOLUTIONS	BATTERIES CHARGER	GP-005754	18/05/2020	SCM PROCESS FLOW	44	EACH	R44.00	R10,120.00
Gauteng	TRIPPLE N MEDICAL	SANITISER	GP-005755	18/05/2020	RT CONTRACT	100	25L	R2,459.43	R245,943.00
Gauteng	PROMED TECHNOLOGIES	DISPOSABLE MASK	GP-005759	18/05/2020	RT CONTRACT	500	box of 50	R540.00	R270,000.00
Gauteng	MVELAPANDA GENERAL TRADING	REFILL SANITISER BOTTLE	GP-005762	27/05/2020	SCM PROCESS FLOW	500	500ML	R26.75	R13,375.00
Gauteng	EMU MEDICAL SUPPLIES	WET WIPES	GP-005752	18-05-2020	RT CONTRACT	1500	Box of 250 units	R33.75	R50,625.00
Gauteng	VITAL LIFE MEDICAL	SANITISERS	GP-005753	18-05-2020	RT CONTRACT	500	5 Liter bottle	R437.00	R218,500.00
Gauteng	JKV ENGINEERING SOLUTIONS	BATTERIES	GP-005754	18-05-2020	SCM PROCESS FLOW	44	AAA Charger & 2 pack	R230.00	R10,120.00
Gauteng	JKV ENGINEERING SOLUTIONS	BATTERIES	GP-005754	18-05-2020	SCM PROCESS FLOW	88	AAA Pack of 4	R150.00	R13,200.00
Gauteng	TRIPPLE N MEDICAL	SANITISERS	GP-005755	18-05-2020	RT CONTRACT	100	25 liters	R2,459.43	R245,943.00
Gauteng	URIBRAND	BASIC STAND HAND SANITIZER STAND	GP-005767	04-06-2020	SCM PROCESS FLOW	100	Stand & 500ml filled b	R1,100.00	R110,000.00
Gauteng	PROMED TECHNOLOGIES	SURFACE DISINFECTANT	GP-005778	08-06-2020	RT CONTRACT	500	5 litre	R90.00	R45,000.00
Gauteng	CREATIVE MEDICAL	EMPTY SPRAY BOTTLES	GP-005779	08-06-2020	SCM PROCESS FLOW	900	250ml	R24.25	R21,828.15
Gauteng	CREATIVE MEDICAL	EMPTY SPRAY BOTTLES	GP-005779	08-06-2020	SCM PROCESS FLOW	900	500ml	R25.74	R23,163.30
Gauteng	PROMED TECHNOLOGIES	SURGICAL DISPOSAL PLASTIC BAGS(RED)	GP-005780	08-06-2020	RT CONTRACT	20000	30 Liter bag, 60 micro	R1.30	R26,000.00
Gauteng	ULYMAT PROJECTS	CLEANING SERVICES	GP-005781	11-06-2020	SCM PROCESS FLOW	3 Months		R13,333.00	R39,999.99
Gauteng	TRIPLE S_CONCEPTS	5 LITRE EMPTY SPRAY PUMP BOTTLE	GP-005784	11-06-2020	SCM PROCESS FLOW	50	5 liter bottle	R350.00	R17,500.00
Gauteng	SHECKS GLOBAL	CLEANING SERVICES(SKRUGERSDORP)	GP-005785	15-06-2020	SCM PROCESS FLOW	3 Months		R15,800.00	R47,400.00
Gauteng	GLYCOLESS (LDT)	DISINFECTANT WET WIPES	GP-005797	30-06-2020	RT CONTRACT	60	5 litre buckets of 1000	R621.00	R37,260.00
Gauteng	DIMEKO TSA RABODIBE	CLEANING SERVICES	GP-005822	23-07-2020	SCM PROCESS FLOW	3 Months		R16,794.00	R50,832.00
Limpopo	TARA HEALTH CARE	HAND SANITISERS	AI-601755	24/03/2020	Treasury Contract List	84	25 litre	R3,125.00	R262,500.00
Limpopo	TARA HEALTH CARE	HAND SANITISERS- GEL	AI-601755	24/03/2020	Treasury Contract List	623	500ml	R98.50	R61,365.00
Limpopo	JANWURMBK	HAND SANITISERS	Petty Cash	20/03/2020	Petty Cash	10	litre	R70.00	R700.00
Limpopo	PEPPS MODIMOLLE	CUDDLESOME	Petty Cash	22/03/2020	Petty Cash	1		R39.00	R39.00
Limpopo	SAFETY FIRST LTT	MASKS	Petty Cash	16/03/2020	Petty Cash	4	box of 100	R65.00	R260.00
Limpopo	SAFETY FIRST LTT	EXAMINATION GLOVES	Petty Cash	16/03/2020	Petty Cash	1	box of 100	R100.00	R100.00
Limpopo	SAFETY FIRST LTT	HAND SOAP LIQUID	Petty Cash	20/03/2020	Petty Cash	4	600ml	R80.00	R320.00
Limpopo	MODERN PACKAGING	GLOVES LATEX X-LARGE	Petty Cash	26/03/2020	Petty Cash	20	box of 100	R120.00	R2,400.00
Limpopo	RCC	HAND SANITISERS	Petty Cash	26/03/2020	Petty Cash	90	litre	R100.00	R9,000.00
Limpopo	CHECKERS POLOKWANE	HAND SANITISERS	Petty Cash	27/02/2020	Petty Cash	2	litre	R39.99	R79.98
Limpopo	REAKGONA CLEANING CHEMICALS	SANITISER	Petty Cash	26/03/2020	Petty Cash	12	2 Litre	R200.00	R2,400.00
Limpopo	REAKGONA CLEANING CHEMICALS	BOTTLE	Petty Cash	26/03/2020	Petty Cash	15	bottle	R45.00	R675.00
Limpopo	Gazamed Pharmacy	Gloves	Petty Cash	26/03/2020	Petty Cash	3	box of 100	R99.95	R299.85
Limpopo	Phalaborwa Plastics	Masks	Petty Cash	26/03/2020	Petty Cash	1	box of 20	R175.00	R175.00
Limpopo	Phalaborwa Plastics	Gloves Latex	Petty Cash	26/03/2020	Petty Cash	1	box of 10	R110.00	R110.00
Limpopo	Modern Packaging	Hand Sanitizer	Petty Cash	26/03/2020	Petty Cash	5	5 litre	R320.00	R1,600.00
Limpopo	SPAR	hand sanitizer	Petty Cash	26/03/2020	Petty Cash	2	litre	R29.99	R59.98
Limpopo	Pep Trading Store	Rubber Gloves	Petty Cash	26/03/2020	Petty Cash	3		R12.97	R38.90
Limpopo	AW Chemicals	Bleach	Petty Cash	26/03/2020	Petty Cash	2	5 litre	R40.00	R80.00
Limpopo	Checkers	Vinegar	Petty Cash	26/03/2020	Petty Cash	2	750 ml	R19.95	R39.90
Limpopo	Checkers	Plastic Bag	Petty Cash	26/03/2020	Petty Cash	1		R0.60	R0.60
Limpopo	Morden Packaging	Hand Sanitizer	Petty Cash	26/03/2020	Petty Cash	2	5 litre	R320.00	R640.00
Limpopo	Usave	Trigger Spray	Petty Cash	26/03/2020	Petty Cash	7		R9.99	R69.93
Limpopo	Dis-Chem	Hand sanitizer mixer	Petty Cash	26/03/2020	Petty Cash	2		R120.00	R240.00
Limpopo	Modjadji Phamacy	Clowes	Petty Cash	26/03/2020	Petty Cash	1	box of 100	R120.00	R120.00
Limpopo	Morden Packaging	Hand Sanitizer	Petty Cash	26/03/2020	Petty Cash	2	5 litre	R320.00	R640.00
Limpopo	Usave	Trigger Spray	Petty Cash	26/03/2020	Petty Cash	7		R9.99	R69.93
Limpopo	Dis-Chem	Hand sanitizer mixer	Petty Cash	26/03/2020	Petty Cash	2		R120.00	R240.00
Limpopo	Modjadji Phamacy	Clowes	Petty Cash	26/03/2020	Petty Cash	1	box of 100	R120.00	R120.00
Limpopo	Modern Packging Polokwane	Hand Sanitiser	Petty Cash	26/03/2020	Petty Cash	1	5 litre	R320.00	R320.00
Limpopo	Modern Packging Polokwane	Hand Sanitiser	Petty Cash	26/03/2020	Petty Cash	4	5 litre	R320.00	R1,280.00
Limpopo	Galaxy Hardware	Dust mask	Petty Cash	26/03/2020	Petty Cash	7	box of 100	R17.00	R119.00
Limpopo	Phinorah Safetyware	Dust mask	Petty Cash	26/03/2020	Petty Cash	3	box of 100	R300.00	R900.00
Limpopo	Plenaar Bros	Gloves	Petty Cash	26/03/2020	Petty Cash	5	box 100	R70.00	R350.00
Limpopo	Pep	Wipes	Petty Cash	26/03/2020	Petty Cash	6	box 50	R50.00	R300.00
Limpopo	Cherkers	Sanitiser	Petty Cash	26/03/2020	Petty Cash	27	1 litre	R10.00	R270.00
Limpopo	The Cleaning Co.	Sanitiser	Petty Cash	26/03/2020	Petty Cash	4	5 litre	R173.95	R695.80

Limpopo	DNS SUPPLIES	SURGICAL MASKS	Acceptance letter	06/04/2020	CSD process- paragraph 3.7.6 of Instruction note 8 of 2019/2020	280	box of 50	R1,207.50	R338,100.00
Limpopo	DNS SUPPLIES	EXAMINATIONS GLOVES	Acceptance letter	06/04/2020	CSD process- paragraph 3.7.6 of Instruction note 8 of 2019/2020	140	box of 100	R163.88	R22,942.50
Limpopo	Bidvest commercial products	Sanitizer	Quotations	15/05/2020	Quotations	258	5 litre	R458.85	R118,383.00
Limpopo	Bidvest commercial products	gloves	Quotations	15/05/2020	Quotations	1854	box of 100	R135.45	R288,792.95
Limpopo	Industroclean	Sanitizer	Quotations	08/05/2020	Quotations	125	5 litre	R293.35	R63,071.00
Limpopo	AW chemicals	bio harard	Quotations	15/05/2020	Quotations	126	bag of 100	R80.00	R11,592.00
Limpopo	Industroclean	gloves	Quotations	15/05/2020	Quotations	50	bag of 100	R137.90	R6,854.58
Limpopo	Bidvest Steiner	Disinfecting of 43 Offices	Quotations	07/05/2020	Quotations	43	Offices	R90,659.10	R90,659.10
Limpopo	Cleaning Specialist	Disinfecting of Jane Furse Office	Quotations	21/07/2020	Quotations	740	Per square meter	R3,700.70	R3,700.10
Limpopo	Cleaning Specialist	Disinfecting of Thuyevandou Office	Quotations	23/07/2020	Quotations	1740	Per square meter	R7,277.20	R7,277.20
Limpopo	Bidvest Steiner	Disinfecting of Taaen Office	Quotations	18/07/2020	Quotations	1045	Per square meter	R11,777.15	R11,777.15
Limpopo	Cleaning Specialist	Disinfecting of Bochum Office	Quotations	31/07/2020	Quotations	200	Per square meter	R1,999.00	R1,999.00
Limpopo	Cleaning Specialist	Disinfecting of Jane Bochum Office	Quotations	21/07/2020	Quotations	101.2	Per square meter	R3,483.55	R3,483.55
Limpopo	Macter Bapela Plumbing	Procurement of Jojo Tanks and Installation at Groblersdaal Off	Quotations	24/07/2020	Quotations	1		R28,800.00	R28,800.00
Limpopo	Tsheangnledi Trading	Procurement of Jojo Tanks and Installation at Mokopane Office	Quotations	07/07/2020	Quotations	1		R29,590.00	R29,590.00
Limpopo	Industroclean	Trigger Spray Bottles	Petty Cash	03/06/2020	Petty Cash	41	per bottle	R2,889.03	R2,889.03
Mpumalanga	Onele Construction	Gloves -	Acceptance letter	26/03/2020	CSD process- paragraph 3.7.6 of Instruction note 8 of 2019/2020	500	box of 100	R400.00	R200,000.00
Mpumalanga	Onele Construction	Surgical Masks	Acceptance letter	26/03/2020	CSD process- paragraph 3.7.6 of Instruction note 8 of 2019/2020	200	box of 50	R1,460.00	R292,000.00
Mpumalanga	LN CRESSENTIA	Sanitizers	Acceptance letter	25/03/2020	CSD process- paragraph 3.7.6 of Instruction note 8 of 2019/2020	1700	litre	R78.00	R132,600.00
Mpumalanga	SALEYA TRADING CONSTRUCTION	Clothes Masks	Acceptance letter	29/06/2020	Treasury Contract List	1644	each	R28.75	R47,265.00
Mpumalanga	KHEZOMEN ENTERTAINMENT	Sanitizers	MP-006259	13/07/2020	CSD process- paragraph 3.7.6 of Instruction note 8 of 2019/2020	2600	25LX104	R72.91	R189,566.00
Mpumalanga	KHEZOMEN ENTERTAINMENT	Disinfectants	MP-006259	13/07/2020	CSD process- paragraph 3.7.6 of Instruction note 8 of 2019/2020	5000	25LX200	R52.85	R264,270.00
Mpumalanga	GUMZA GUEST TRADING	Protective Body Suites Disposable	MP-006274	13/07/2020	CSD process- paragraph 3.7.6 of Instruction note 8 of 2019/2020	300	each	R128.00	R38,400.00
Mpumalanga	GUMZA GUEST TRADING	Surgical Gloves	MP-006274	13/07/2020	CSD process- paragraph 3.7.6 of Instruction note 8 of 2019/2020	100	100 in 1 box	R577.37	R5,773.70
Mpumalanga	GUMZA GUEST TRADING	Knapsack Prayer with Shoulder Strap(16L)	MP-006274	13/07/2020	CSD process- paragraph 3.7.6 of Instruction note 8 of 2019/2020	50	each	R510.73	R25,536.50
Northern Cape	DNS SUPPLIES	MASK	Petty Cash	25/03/2020	Petty Cash	3	box of 50	R3,150.00	R3,150.00
Northern Cape	DNS SUPPLIES	MASK	Acceptance letter	26/03/2020	CSD process- paragraph 3.7.6 of Instruction note 8 of 2019/2020	40	box of 50	R1,050.00	R42,000.00
Northern Cape	DNS SUPPLIES	MASK	Petty Cash	25/03/2020	Petty Cash	3	box of 50	R1,211.00	R3,633.00
Northern Cape	DNS SUPPLIES	GLOVES	Petty Cash	25/03/2020	Petty Cash	10	box of 100	R120.00	R12,000.00
Northern Cape	NALEDI CHEMICALS	GLOVES	Petty Cash	19/03/2020	Petty Cash	4	box of 100	R150.00	R600.00
Northern Cape	BIDVEST STEINER	GLOVES	Acceptance letter	26/03/2020	CSD process- paragraph 3.7.6 of Instruction note 8 of 2019/2020	30	box of 100	R214.99	R6,449.78
Northern Cape	DNS SUPPLIES	SANITIZERS	Petty Cash	26/03/2020	CSD process- paragraph 3.7.6 of Instruction note 8 of 2019/2020	40	5 litre	R862.50	R34,500.00
Northern Cape	HALSTED AND CO	SANITIZERS	Petty Cash	25/03/2020	Petty Cash	10	5 litre	R402.50	R4,025.00
Northern Cape	BLUE PETROLEUM	SANITIZERS	Petty Cash	19/03/2020	Petty Cash	2	litre	R180.00	R360.00
Northern Cape	NIMBA TECK	SANITIZERS	Petty Cash	18/03/2020	Petty Cash	2	5 litre	R517.50	R1,035.00
Northern Cape	NALEDI CHEMICALS	SANITIZERS	Petty Cash	20/03/2020	Petty Cash	3	5 litre	R300.00	R900.00
Northern Cape	HALSTED AND CO	DISINFECTANT	Petty Cash	20/03/2020	Petty Cash	1	5 litre	R316.00	R316.00
Northern Cape	STEINER	GLOVES (PPE)	NC-003773	23.04.2020	CSD process- paragraph 3.7.6 of Instruction note 8 of 2019/2020	30	box of 100	R215.00	R6,450.00
Northern Cape	DNS SUPPLIES	MASKS	NC-003774	24.04.2020	CSD process- paragraph 3.7.6 of Instruction note 8 of 2019/2020	40	box of 50	R1,050.00	R42,000.00
Northern Cape	DNS SUPPLIES	SANITIZERS	NC-003774	24.04.2020	CSD process- paragraph 3.7.6 of Instruction note 8 of 2019/2020	40	5 litre	R750.00	R30,000.00
Northern Cape	DNS SUPPLIES	SANITIZERS	NC-003792	06.05.2020	CSD process- paragraph 3.7.6 of Instruction note 8 of 2019/2020	90	5 litre	R517.50	R46,575.00
Northern Cape	DNS SUPPLIES	GLOVES	NC-003792	06.05.2020	CSD process- paragraph 3.7.6 of Instruction note 8 of 2019/2020	100	box of 50	R207.00	R20,700.00
Northern Cape	DNS SUPPLIES	MASKS	NC-003792	06.05.2020	CSD process- paragraph 3.7.6 of Instruction note 8 of 2019/2020	100	box of 50	R862.50	R86,250.00
Northern Cape	DNS SUPPLIES	DISINFECTING OF OFFICES	NC-003795	07.05.2020	CSD process- paragraph 3.7.6 of Instruction note 8 of 2019/2020	1	each	R107,222.00	R107,222.00
Northern Cape	LLTP HOLDINGS	SURGICAL GLOVES	NC-003851	11.06.2020	CSD process- paragraph 3.7.6 of Instruction note 8 of 2019/2020	300	box of 100	R169.00	R50,700.00
Northern Cape	LLTP HOLDINGS	MASKS	NC-003851	11.06.2020	CSD process- paragraph 3.7.6 of Instruction note 8 of 2019/2020	50	box of 50	R576.00	R28,800.00
Northern Cape	SULBRINK KIMBERELY	MULTI-PURPOSE CLEANER	NC-003857	12.06.2020	CSD process- paragraph 3.7.6 of Instruction note 8 of 2019/2020	90	5 litre	R84.50	R7,605.00
Northern Cape	SULBRINK KIMBERELY	HAND SANITIZERS	NC-003857	12.06.2020	CSD process- paragraph 3.7.6 of Instruction note 8 of 2019/2020	150	5 litre	R341.85	R51,277.50
Northern Cape	SULBRINK KIMBERELY	DISINFECTANT	NC-003857	12.06.2020	CSD process- paragraph 3.7.6 of Instruction note 8 of 2019/2020	150	5 litre	R93.75	R14,062.50
Northern Cape	PHORI TRADING	KNAPSACK(PPE)	NC-003860	24.06.2020	CSD process- paragraph 3.7.6 of Instruction note 8 of 2019/2020	17	each	R1,500.00	R25,500.00
Northern Cape	FG UNIFORM	CLOTH MASK	NC-003868	26.06.2020	RT CONTRACT	1360	each	R22.05	R29,988.00
Northern Cape	STEINER	DISINFECTING OFFICE - KURUMAN	NC-003869	29.06.2020	CSD process- paragraph 3.7.6 of Instruction note 8 of 2019/2020	1	each	R12,903.03	R12,903.03
Northern Cape	TT GLOBAL TRADING	DISINFECTING OFFICE - COLESBERG	NC-003884	14.07.2020	CSD process- paragraph 3.7.6 of Instruction note 8 of 2019/2020	1	each	R16,495.00	R16,495.00
Northern Cape	PHORI MAMZ HOLDINGS	MICROGUARD CHLORIDE BIOCIDES	Petty Cash	17.07.2020	Petty Cash	4	box of 100	R4,980.00	R1,920.00
North West (Provincial)	EVERGREEN LATEX	Examination Gloves	NW-006314	14/05/2020	Instruction No 5 of 2020/21, Paragraph 5	600 Boxes	100 Gloves per box	R49.85	R29,911.51
North West (Provincial)	EVERGREEN LATEX	Surgical Gloves	NW-006315	14/05/2020	Instruction No 5 of 2020/21, Paragraph 5	280 Boxes	50 Pairs per box	R147.99	R41,438.19
North West (Atamelar)	Designer Culture	Office Disinfection Service	NW-006293	06/05/2020	CSD Process - Quotations	Once off	Once off		R9,271.80
North West (Wolmaria)	Eliefu Suppliers	Office Disinfection Service	NW-006295	07/05/2020	CSD Process - Quotations	Once off	Once off		R6,843.10
North West (Mmabath)	Sapu Trading	Office Disinfection Service	NW-006296	07/05/2020	CSD Process - Quotations	Once off	Once off		R27,018.18
North West (Klerksdorp)	O and D Technologies	Office Disinfection Service	NW-006297	07/05/2020	CSD Process - Quotations	Once off	Once off		R14,050.00
North West (Swartrug)	Kalahari Business	Office Disinfection Service	NW-006298	07/05/2020	CSD Process - Quotations	Once off	Once off		R1,988.60
North West (Zeerust)	Legalee Construction	Office Disinfection Service	NW-006299	07/05/2020	CSD Process - Quotations	Once off	Once off		R18,235.20
North West (Potchefst)	Traffic Cleaning	Office Disinfection Service	NW-006300	07/05/2020	CSD Process - Quotations	Once off	Once off		R15,990.78
North West (Rustenburg)	Jojo Distributors	Office Disinfection Service	NW-006302	07/05/2020	CSD Process - Quotations	Once off	Once off		R14,646.00
North West (Mankweng)	Jojo Distributors	Office Disinfection Service	NW-006303	07/05/2020	CSD Process - Quotations	Once off	Once off		R7,098.00
North West (Ganyesa)	TPM Travel Enterprise	Office Disinfection Service	NW-006304	07/05/2020	CSD Process - Quotations	Once off	Once off		R29,459.79
North West (Vryburg)	The Black Wrack	Office Disinfection Service	NW-006306	07/05/2020	CSD Process - Quotations	Once off	Once off		R19,814.37
North West (Taung)	LO Thamaga	Office Disinfection Service	NW-006307	07/05/2020	CSD Process - Quotations	Once off	Once off		R10,430.50
North West (Mafikeng)	Finess Trading	Office Disinfection Service	NW-006308	07/05/2020	CSD Process - Quotations	Once off	Once off		R16,084.80
North West (Madikwe)	Agisanang Women	Office Disinfection Service	NW-006309	08/05/2020	CSD Process - Quotations	Once off	Once off		R10,173.80
North West (Provincial)	Designer Culture	Office Disinfection Service	NW-006310	08/05/2020	CSD Process - Quotations	Once off	Once off		R2,750.00
North West (Itsoeng)	KPLX Africa	Office Disinfection Service	NW-006311	08/05/2020	CSD Process - Quotations	Once off	Once off		R6,330.00
North West (Lichtenburg)	KPLX Africa	Office Disinfection Service	NW-006312	08/05/2020	CSD Process - Quotations	Once off	Once off		R22,200.00
North West (Provincial)	M M B Trading and Projects	Disposable Masks	NW-006294	07/05/2020	Instruction No 5 of 2020/21, Paragraph 4,6	6000 Masks	each	R12.48	R74,880.00
North West (Provincial)	Angieochem	Cloth Masks	NW-006313	11/05/2020	Instruction No 5 of 2020/21, paragraph 4, 6, d	1100	each	R25.00	R27,500.00
North West (Provincial)	Matopana Retail and Projects	Sanitizer	NW-006316	15/05/2020	Instruction No 5 of 2020/21, Paragraph 4,6	320	5 liter	R265.60	R84,992.00
North West (Provincial)	Matopana Retail and Projects	500 ml Surface Disinfectant Cleaner	NW-006316	15/05/2020	Instruction No 5 of 2020/21, Paragraph 4,6	80	500ml	R33.45	R2,676.00
North West (Provincial)	Matopana Retail and Projects	500 ml Trigger Spray Bottle	NW-006316	15/05/2020	Instruction No 5 of 2020/21, Paragraph 4,6	100	each	R22.50	R2,250.00
North West (Provincial)	Matopana Retail and Projects	16 Litre Knapsack Hand Operated Pressure Spray	NW-006316	15/05/2020	Instruction No 5 of 2020/21, Paragraph 4,6	22	each	R450.00	R9,900.00
North West (Provincial)	Matopana Retail and Projects	Visor Face Shield	NW-006316	15/05/2020	Instruction No 5 of 2020/21, Paragraph 4,6	130	each	R38.90	R5,057.00
North West (Provincial)	Matopana Retail and Projects	Plastic Apron	NW-006316	15/05/2020	Instruction No 5 of 2020/21, Paragraph 4,6	20	Pack of 100's	R125.45	R2,509.00
North West	EVERGREEN LATEX	Gloves	AI-601720	26/03/2020	Treasury Contract List	140	box of 50	R170.20	R23,828.00
North West (Mmabath)	Dandri Hatchery & Chemicals	Gloves	Petty Cash	25/03/2020	Petty Cash	20	Box of 100	R70.00	R1,400.00
North West (Itsoeng)	Dandri Hatchery & Chemicals	Sanitizers/Spray Bottle	Petty Cash	26/03/2020	Petty Cash	1	1 x 1litre Spray Bottles	100	R1,500.00
North West (Atamelar)	Dandri Hatchery & Chemicals	Sanitizers/Spray Bottle	Petty Cash	26/03/2020	Petty Cash	1	1 x 1litre Spray Bottles	100	R1,500.00
North West (Zeerust)	Dandri Hatchery & Chemicals	Sanitizers/Spray Bottle	Petty Cash	26/03/2020	Petty Cash	1	1 x 1litre Spray Bottles	100	R1,500.00
North West (Molopo)	Dandri Hatchery & Chemicals	Sanitizers/Spray Bottle	Petty Cash	26/03/2020	Petty Cash	1	1 x 1litre Spray Bottles	100	R1,500.00
North West (Lichtenburg)	Dandri Hatchery & Chemicals	Sanitizers/Spray Bottle	Petty Cash	26/03/2020	Petty Cash	1	1 x 1litre Spray Bottles	100	R1,500.00

North West (Provincia)	Dandri Hatchery & Chemicals	Sanitizers/Spray Bottles	Petty Cash	30/03/2020	Petty Cash	2	1.5 litres		R420.00
North West (Provincia)	SIGMA Safety Solutions	Masks	NW-006247	1/04/2020	CSD process- paragraph 3.7.6 of Instruction note 8 of 2019/2020	4500	each	R22.50	R101,250.00
North West (Provincia)	M M B Trading and Projects	Sanitizers/Spray Bottles	NW-006248	6/04/2020	CSD process- paragraph 3.7.6 of Instruction note 8 of 2019/2020	10	1 Litre	150	R68,700.00
Western Cape	GIGANTIC CONSORTIUM	BIO HAZARD WASTE BAGS	WC-004916	31/7/2020	CSD process- paragraph 3.7.6 of Instruction note 8 of 2019/2020		2160 per item	R12.34	R26,654.40
Western Cape	TRIPLE 3 SERVICES	5 LITRE PRESURISED SPRAY	WC-004881	28/5/2020	CSD process- paragraph 3.7.6 of Instruction note 8 of 2019/2020		35 Per Bottle	R225.00	R7,875.00
Western Cape	JRJ TRADING AND BUSINESS ENTERPRISE PTY LTD	DISPOSABLE BODY COVERALLS	WC-004880	8/6/2020	CSD process- paragraph 3.7.6 of Instruction note 8 of 2019/2020		180 per item	R85.25	R15,345.00
Western Cape	JRJ TRADING AND BUSINESS ENTERPRISE PTY LTD	DISPOSABLE BOOTCOVERS	WC-004880	8/6/2020	CSD process- paragraph 3.7.6 of Instruction note 8 of 2019/2020		18 Box of 100	R347.20	R6,249.60
Western Cape	DESIGN 26	CLOTH MASKS- BLUE PLEATED	WC-004875	26/6/2020	CSD process- paragraph 3.7.6 of Instruction note 8 of 2019/2020		1100 per item	R21.85	R24,035.00
Western Cape	DESIGN 26	CLOTH MASKS- BLUE PLEATED	WC-004875	15/6/2020	CSD process- paragraph 3.7.6 of Instruction note 8 of 2019/2020		1500 per item	R21.85	R32,775.00
Western Cape	DESIGN 26	CLOTH MASKS- BLUE PLEATED	WC-004875	9/6/2020	CSD process- paragraph 3.7.6 of Instruction note 8 of 2019/2020		1000 per item	R21.85	R21,850.00
Western Cape	DESIGN 26	CLOTH MASKS- BLUE PLEATED	WC-004875	22/6/2020	CSD process- paragraph 3.7.6 of Instruction note 8 of 2019/2020		2000 per item	R21.85	R43,700.00
Western Cape	ITSTYM GENERAL TRADING	SURGICAL MASKS (3PLY STANDARD EARLOOP FACE MASK)	WC-004873	14/5/2020	CSD process- paragraph 3.7.6 of Instruction note 8 of 2019/2020		100 Box of 50	R449.99	R44,999.00
Western Cape	THE SPECIALIST FRANCHISE	FUMIGATION	WC-004860	14/5/2020	CSD process- paragraph 3.7.6 of Instruction note 8 of 2019/2020		17072 PER Sqm	R4.94	R84,261.36
Western Cape	THE SPECIALIST FRANCHISE	FUMIGATION	WC-004890	11/6/2020	CSD process- paragraph 3.7.6 of Instruction note 8 of 2019/2020		16583 PER Sqm	R11.50	R190,704.50
Western Cape	AI NASWA FUMIGATION	FUMIGATION	WC-004885	10/6/2020	CSD process- paragraph 3.7.6 of Instruction note 8 of 2019/2020		8666 PER Sqm	R3.29	R28,500.00
Western Cape	UVP VELTOPARK	PLASTIC FACE SHIELDS	B592394	4/5/2020	Petty Cash		100 per item	R20.00	R2,000.00
Western Cape	UVP VELTOPARK	PLASTIC FACE SHIELDS	B592394	4/5/2020	Petty Cash		100 per item	R20.00	R2,000.00
Western Cape	UVP VELTOPARK	PLASTIC FACE SHIELDS	B592394	4/5/2020	Petty Cash		100 per item	R20.00	R2,000.00
Western Cape	UVP VELTOPARK	PLASTIC FACE SHIELDS	B592394	4/5/2020	Petty Cash		100 per item	R20.00	R2,000.00
Western Cape	UVP VELTOPARK	PLASTIC FACE SHIELDS	B592394	4/5/2020	Petty Cash		100 per item	R20.00	R2,000.00
Western Cape	WAYMAKER SHE SUPPORT SERVICES	SURGICAL GLOVES	B592394	28/5/2020	Petty Cash		20 Box of 100	R100.00	R2,000.00
Western Cape	LINGS DEPARTMENT SOTE	HAND SANITIZER	A721378	1/5/2020	Petty Cash		5 PER 1LTR	R45.80	R229.00
Western Cape	OVERBERG AGRU	SPRAY - MARKINGS FOR SOCIAL DISTANCING	A721378	4/5/2020	Petty Cash		2 per item	RO.00	R158.40
Western Cape	PICK N PAY	BATTERIES FOR THEMOMETERS	A721378	9/5/2020	Petty Cash		2 per item	R139.99	R279.98
Western Cape	LIZAHN SEWING	FACE MASK	A721378	25/5/2020	Petty Cash		28 per item	R75.00	R2,100.00
Western Cape	LAMBS CHEMICAL MANUFACTURER	HAND SANITIZER	B370983	23/3/2020	Petty Cash		1 PER 25 LTR	R1,150.00	R1,150.00
Western Cape	LAMBS CHEMICAL MANUFACTURER	HAND SANITIZER	B592393	2/4/2020	Petty Cash		1 PER 25 LTR	R1,127.00	R1,127.00
Western Cape	LAMBS CHEMICAL MANUFACTURER	HAND SANITIZER	B592393	2/4/2020	Petty Cash		1 PER 25 LTR	R1,127.00	R1,127.00
Western Cape	LAMBS CHEMICAL MANUFACTURER	HAND SANITIZER	B592393	3/4/2020	Petty Cash		1 PER 25 LTR	R1,127.00	R1,127.00
Western Cape	LAMBS CHEMICAL MANUFACTURER	HAND SANITIZER	B592393	4/4/2020	Petty Cash		1 PER 25 LTR	R1,127.00	R1,127.00
Western Cape	LAMBS CHEMICAL MANUFACTURER	HAND SANITIZER	B592393	5/4/2020	Petty Cash		1 PER 25 LTR	R1,127.00	R1,127.00
Western Cape	LAMBS CHEMICAL MANUFACTURER	HAND SANITIZER	B592393	6/4/2020	Petty Cash		1 PER 25 LTR	R1,127.00	R1,127.00
Western Cape	LAMBS CHEMICAL MANUFACTURER	HAND SANITIZER	B592393	7/4/2020	Petty Cash		1 PER 25 LTR	R1,127.00	R1,127.00
Western Cape	LAMBS CHEMICAL MANUFACTURER	HAND SANITIZER	B592393	8/4/2020	Petty Cash		1 PER 25 LTR	R1,127.00	R1,127.00
Western Cape	LECHOBA MEDICAL TECHNOLOGIES	HAND SANITIZER	PMT-18028198	25/3/2020	CSD process- paragraph 3.7.6 of Instruction note 8 of 2019/2020	1500	PER 1LTR	R60.75	R91,125.00
Western Cape	LECHOBA MEDICAL TECHNOLOGIES	HAND SANITIZER	IN100121	1/7/2020	CSD process- paragraph 3.7.6 of Instruction note 8 of 2019/2020	3120	PER 1LTR	R60.75	R189,540.00
Western Cape	EDEN MEDICAL SUPPLIES	MEDICAL GLOVES	B401372	17/3/2020	Petty Cash		6 Box of 100	R101.99	R611.96
Western Cape	BOLAND PACKING EMBS	HAND SANITIZER	B324447	20/6/2020	Petty Cash		6 per item	R60.92	R365.50
Western Cape	BOLAND PACKING EMBS	SPRAY - MARKINGS FOR SOCIAL DISTANCING	A956517	2/5/2020	Petty Cash		per item		R992.00
Western Cape	BRIGHTS HARDWARE	BATTERIES FOR THEMOMETERS	A956517	11/5/2020	Petty Cash		1 per item	R119.95	R119.95
Western Cape	SPAR	BATTERIES FOR THEMOMETERS	A956517	18/5/2020	Petty Cash		1 per item	R199.99	R199.99
Western Cape	CHEMICAL CITY	HAND SANITIZER	B651094	26/6/2020	Petty Cash		4 per item	R51.00	R204.00
Western Cape	LIFESTYLE FABRICS CURTAINS	CLEANING MATERIAL	B651094	26/6/2020	Petty Cash		3 per item	R27.97	R83.95
Western Cape	TIKEDI HOLDING	CLEANING SERVICES	WC-004884	31/7/2020	CSD process- paragraph 3.7.6 of Instruction note 8 of 2019/2020		1 per item	R5,787.50	R5,787.50
Western Cape	TRUEGAURD SECURITY AND HYGIENE	CLEANING SERVICES	WC-004878	30/7/2020	CSD process- paragraph 3.7.6 of Instruction note 8 of 2019/2020		1 per item	R5,860.00	R5,860.00
Western Cape	LIFO LIFESTYLE MANAGEMENT	CLEANING SERVICES	WC-004882	31/7/2020	CSD process- paragraph 3.7.6 of Instruction note 8 of 2019/2020		1 per item	R5,980.00	R5,980.00
Head Office (Property)	Ubuntu sourcing	Gloves	Petty Cash	17/03/2020	Petty Cash	5	box of 100	R750.00	R750.00
Head Office (Property)	BEE-INFORMED (Gloves)	Gloves	Petty Cash	17/03/2020	Petty Cash	2	box of 100	R150.00	R100.00
Head Office (Property)	Universal pulse trading	Sanitizers	Petty Cash	17/03/2020	Petty Cash	1	5 litre	R1,100.00	R1,100.00
Head Office (Property)	Universal pulse trading	Masks	Petty Cash	17/03/2020	Petty Cash	40	each	R52.00	R2,080.00
Head Office (Property)	Universal pulse trading	Sanitizers	Petty Cash	17/03/2020	Petty Cash	8	each	R149.00	R1,192.00
Head Office (Property)	Universal pulse trading	Masks	Petty Cash	17/03/2020	Petty Cash	1	Box of 100	R111.00	R1,100.00
Head Office (Property)	Universal pulse trading	Masks	Petty Cash	17/03/2020	Petty Cash	1	Box of 100	R111.00	R1,100.00
Head Office (Property)	Universal pulse trading	Masks	Petty Cash	18/03/2020	Petty Cash	1	Box of 100	R111.00	R1,100.00
Head Office (Property)	Universal pulse trading	Sanitizers	Petty Cash	18/03/2020	Petty Cash	10	200 ml	R149.00	R1,490.00
Head Office (Property)	Universal pulse trading	Sanitizers	Petty Cash	18/03/2020	Petty Cash	5	500 ml	R169.00	R845.00
Head Office (Property)	Universal pulse trading	Sanitizers	Petty Cash	18/03/2020	Petty Cash	1	200 ml	R149.00	R149.00
Head Office (Property)	Universal pulse trading	Sanitizers	Petty Cash	19/03/2020	Petty Cash	1	5 litre	R1,100.00	R1,100.00
Head Office (Property)	Universal Safety Products	Masks	Petty Cash	19/03/2020	Petty Cash	1200	Box of 100	R16.67	R20,010.00
Head Office (Property)	BEE-INFORMED (Sanitiser)	Sanitizers	Petty Cash	19/03/2020	Petty Cash	20	500 ml	R290.00	R5,800.00
Head Office (Property)	Motheo W Rona	Gloves	AI-601721	26/03/2020	CSD process- paragraph 3.7.6 of Instruction note 8 of 2019/2020	20	box of 100	R450.00	R9,000.00
Head Office (Property)	Motheo W Rona	Mask	AI-601721	26/03/2020	CSD process- paragraph 3.7.6 of Instruction note 8 of 2019/2020	40	box of 100	R55.00	R110,000.00
Head Office (Property)	Baju	Sanitizers	Acceptance letter	23/03/2020	CSD process- paragraph 3.7.6 of Instruction note 8 of 2019/2020	20	25 Litres	R2,750.00	R55,000.00
Head Office (Property)	Baju	Sanitizers	Acceptance letter	07/04/2020	CSD process- paragraph 3.7.6 of Instruction note 8 of 2019/2020	15	25 Litres	R2,750.00	R41,250.00
Head Office (Property)	Baju	Disinfectants	Acceptance letter	23/03/2020	CSD process- paragraph 3.7.6 of Instruction note 8 of 2019/2020	3000	500 ml	R55.99	R167,970.00
Head Office (Property)	Baju	Disinfectants	Acceptance letter	23/03/2020	CSD process- paragraph 3.7.6 of Instruction note 8 of 2019/2020	1100	500 ml	R55.99	R70,827.35
Head Office (Property)	Universal Safety Products	Mask - Other (Head Office)	AI-601756	03/04/2020	CSD process- paragraph 3.7.6 of Instruction note 8 of 2019/2020	30000	box of 400	R20.64	R619,275.00
Head Office (Property)	Baju	Sanitizers (Head Office)	Acceptance letter	24/03/2020	CSD process- paragraph 3.7.6 of Instruction note 8 of 2019/2020	8000	25 Litres	R2,750.00	R55,000.00
Head Office (Property)	Baju	Disinfectants (Head Office)	Acceptance letter	24/03/2020	CSD process- paragraph 3.7.6 of Instruction note 8 of 2019/2020	67000	500ml bottle	R55.99	R167,970.00
Head Office (Property)	Baju	Sanitizers (Head Office)	AI-601 671	07/04/2020	CSD process- paragraph 3.7.6 of Instruction note 8 of 2019/2020	3500	25 Litres	R2,750.00	R41,250.00
Head Office (Property)	Baju Logistics	Hand sanitizers	AI-601759	7/4/2020	CSD process- paragraph 3.7.6 of Instruction note 8 of 2019/2020	15	25 Litres	R3,162.47	R47,437.00
Head Office (Property)	Baju Logistics	All surface disinfectant	AI-601759	7/4/2020	CSD process- paragraph 3.7.6 of Instruction note 8 of 2019/2020	1100	500 ml	R64.39	R70,827.85
Head Office (Property)	Goldstone	Digital body thermometer	AI-601765	5/5/2020	CSD process- paragraph 3.7.6 of Instruction note 8 of 2019/2020	460	Each	R1,800.00	R828,000.00
Head Office (Property)	Manone Trading	Faceshield	AI-601741	06/05/2020	CSD process- paragraph 3.7.6 of Instruction note 8 of 2019/2020	5000	Each	R79.00	R395,000.00
Head Office (Property)	Manone Trading	Faceshield	AI-601767	06/05/2020	CSD process- paragraph 3.7.6 of Instruction note 8 of 2019/2020	7000	Each	R79.00	R553,000.00
Head Office (Property)	BAJU Cleaning Chemicals	Hand sanitizers	AI-601728	29/4/2020	CSD process- paragraph 3.7.6 of Instruction note 8 of 2019/2020	150	Litres	R1,320.00	R228,400.00
Head Office (Property)	COHORT TRADING	BOXES OF GLOVES	AI-601770	4/6/2020	CSD process- paragraph 3.7.6 of Instruction note 8 of 2019/2020	8000	Box of 100	R99.00	R792,000.00
Head Office (Property)	Shonisani	PROCUREMENT OF FACESHIELD MASKS	AI-601740	6/5/2020	CSD process- paragraph 3.7.6 of Instruction note 8 of 2019/2020	6000	each	R69.00	R416,100.00

Head Office (Property)	SIYAZIWA PROJECTS	12 000 CLOTH MASK REUSABLE	AI-601769	12/5/2020	CSD process- paragraph 3.7.6 of Instruction note 8 of 2019/2020	12000	each	23.50	R282,000.00
Head Office (Property)	Mediwave Packaging (Facilities)	Digital Body Thermometer	IA-601766	6/5/2020	CSD process- paragraph 3.7.6 of Instruction note 8 of 2019/2020	460	each	R1,380.00	R634,800.00
Head Office : DDG-FIN	CLEANING WAREHOUSE	SANITIZING WIPES BUCKET		31/07/2020	Petty Cash	2	500 SHEETS	R358.00	R715.99
Head Office (IMS)	Gomvrich PTY LTD	Duct Tapes	OR-109723	15/07/2020	CSD process- paragraph 3.7.6 of Instruction note 8 of 2019/2020	1000	Each	R128.50	R128,500.00
Head Office (IMS)	Matema Trading	Sanitisers (IMS)	AI-601723	27/03/2020	CSD process- paragraph 3.7.6 of Instruction note 8 of 2019/2020	9100	500ml	R113.85	R1,036,035.00
Head Office (IMS)	Reka Moka	Hand Sanitisers	OR-109584	19/03/2020	CSD process- paragraph 3.7.6 of Instruction note 8 of 2019/2020	1500	Each	R110.95	R166,425.00
Head Office (IMS)	Masana Clothing	Cloth Masks	OR-109621	25/05/2020	Treasury Contract List	5000	Each	R26.35	R131,750.00
Head Office (IMS)	Lechoba Medical Technologies	Face Shields	OR-109620	26/05/2020	CSD process- paragraph 3.7.6 of Instruction note 8 of 2019/2020	4400	Each	R57.49	R252,956.00
Head Office (IMS)	Biological	Thermometers	OR-109672	30/06/2020	CSD process- paragraph 3.7.6 of Instruction note 8 of 2019/2020	80	Each	R1,499.00	R119,920.00
Head Office (IMS)	Masana Clothing	Cloth Masks	OR-109668	01/07/2020	Treasury Contract List	5000	Each	R26.35	R131,750.00
Head Office (IMS)	Gomvrich PTY LTD	Duct Tapes	OR-109723	15/07/2020	CSD process- paragraph 3.7.6 of Instruction note 8 of 2019/2020	1000	Each	R128.50	R128,500.00
Head Office (IMS)	TCI 1 Solution	MASKS	OR-109469	10/02/2020	CSD process- paragraph 3.7.6 of Instruction note 8 of 2019/2020	8000	box of 100	R2.13	R17,040.00
Head Office (IMS)	TCI 1 Solution	GLOVES	OR-109469	10/02/2020	CSD process- paragraph 3.7.6 of Instruction note 8 of 2019/2020	80	box of 100	R136.00	R10,880.00
Head Office (IMS)	TCI 1 Solution	GLOVES	OR-109529	28/02/2020	CSD process- paragraph 3.7.6 of Instruction note 8 of 2019/2020	670	box of 100	R130.00	R87,100.00
Head Office (IMS)	TCI 1 Solution	MASKS	OR-109529	28/02/2020	CSD process- paragraph 3.7.6 of Instruction note 8 of 2019/2020	35000	box of 100	R5.50	R192,500.00
Head Office (IMS)	AGNES TRADING	SANITIZERS	OR-109561	10/03/2020	CSD process- paragraph 3.7.6 of Instruction note 8 of 2019/2020	25200	500ml	R9.65	R243,250.00
Head Office (IMS)	MOTHEO WA RONA TRADING	GLOVES	OR-109583	19/03/2020	CSD process- paragraph 3.7.6 of Instruction note 8 of 2019/2020	91	box of 100	R692.31	R63,000.21
Head Office (IMS)	HENRY SCHEIN DENTAL WAREHOUSE	GLOVES	AI-601758	08/04/2020	Treasury contract list	1000	box of 100	R124.03	R124,030.00
KwaZulu Natal	PERFECT PPE	Mask	Petty Cash	26/03/2020	Petty Cash	10	each	R25.00	R250.00
KwaZulu Natal	ORION AGENCIES	Mask	AI-601757	07/04/2020	CSD process- paragraph 3.7.6 of Instruction note 8 of 2019/2020	500	box of 50	R992.00	R496,000.00
KwaZulu Natal	Coastal Farmers	Mask	Petty Cash	23/03/2020	Petty Cash	20	box	R10.00	R200.00
KwaZulu Natal	OSMANS WHOLESALERS	Mask	Petty Cash	09/04/2020	Petty Cash	50	box	R16.00	R800.00
KwaZulu Natal	ARISE BRANDING	Mask	Petty Cash	12/04/2020	Petty Cash	20	box	R15.00	R300.00
KwaZulu Natal	ORION AGENCIES	Gloves	AI-601757	07/04/2020	CSD process- paragraph 3.7.6 of Instruction note 8 of 2019/2020	1	Box of 100	R320.00	R160,000.00
KwaZulu Natal	City Max Home	Gloves	Petty Cash	27/3/2020	Petty Cash	1	Box of 100	R180.00	R180.00
KwaZulu Natal	Pongola Plaza Pharmacy	Gloves	Petty Cash	26/3/2020	Petty Cash	2	Box of 100	R115.00	R230.00
KwaZulu Natal	City Max Home	Gloves	Petty Cash	23/3/2020	Petty Cash	1	Box of 100	R80.00	R80.00
KwaZulu Natal	LINK CHEMIST	Gloves	Petty Cash	17/3/2020	Petty Cash	2	Box of 100	R165.00	R330.00
KwaZulu Natal	MAKRO	Gloves	Petty Cash	17/3/2020	Petty Cash	1	Box of 100	R400.00	R400.00
KwaZulu Natal	SCOTTBURGH DAY & NITE PHARMACY	Gloves	Petty Cash	19/3/2020	Petty Cash	1	Box of 100	R140.00	R140.00
KwaZulu Natal	PEOPLES PHARMACY	Gloves	Petty Cash	17/3/2020	Petty Cash	6	box of 100	R65.00	R390.00
KwaZulu Natal	AS CASH 7 CARRY	Gloves	Petty Cash	9/3/2020	Petty Cash	1	box of 50	R38.00	R38.00
KwaZulu Natal	LINK CHEMIST	Gloves	Petty Cash	2/4/2020	Petty Cash	2	Box of 100	R165.00	R330.00
KwaZulu Natal	ESTCOURT SHOP	Gloves	Petty Cash	3/4/2020	Petty Cash	1	Box of 100	R215.00	R215.00
KwaZulu Natal	ALLENCO MEDICAL & DENTAL SUPPLIES CC	Sanitisers	AI-601753	4/4/2020	Treasury Contract List	750	500ml	R103.50	R77,625.00
KwaZulu Natal	BUILD IT HARDWARE	Sanitisers	Petty Cash	26/3/2020	Petty Cash	6	bottle	R100.00	R600.00
KwaZulu Natal	LADYSMITH PHARMACY	Sanitisers	Petty Cash	31/3/2020	Petty Cash	2	bottle	R35.00	R70.00
KwaZulu Natal	MACKSONS HYPER ZONE	Sanitisers	Petty Cash	25/3/2020	Petty Cash	1	bottle	R180.00	R180.00
KwaZulu Natal	MACKSONS HYPER ZONE	Sanitisers	Petty Cash	26/3/2020	Petty Cash	1	bottle	R200.00	R200.00
KwaZulu Natal	MOOSA'S DISCOUNT	Sanitisers	Petty Cash	26/3/2020	Petty Cash	1	bottle	R120.00	R120.00
KwaZulu Natal	MULTI SAVE	Sanitisers	Petty Cash	15/4/2020	Petty Cash	7	bottle	R64.29	R450.00
KwaZulu Natal	PICK N PAY	Sanitisers	Petty Cash	15/4/2020	Petty Cash	2	bottle	R55.00	R110.00
KwaZulu Natal	TCC CHEMICALS	Sanitisers	Petty Cash	22/4/2020	Petty Cash	3	bottle	R75.00	R225.00
KwaZulu Natal	PICK N PAY	Sanitisers	Petty Cash	15/4/2020	Petty Cash	12	bottle	R56.67	R680.00
KwaZulu Natal	SPAR	Sanitisers	Petty Cash	21/4/2020	Petty Cash	4	bottle	R69.75	R279.00
KwaZulu Natal	KRIKO HOUSEHOLD DETERGENTS	Sanitisers	Petty Cash	17/3/2020	Petty Cash	1	1 LITER	R70.00	R70.00
KwaZulu Natal	KRIKO HOUSEHOLD DETERGENTS	Sanitisers	Petty Cash	17/3/2020	Petty Cash	2	1 LITER	R20.00	R40.00
KwaZulu Natal	KRIKO HOUSEHOLD DETERGENTS	Sanitisers	Petty Cash	17/3/2020	Petty Cash	2	1 LITER	R70.00	R140.00
KwaZulu Natal	Home Hub	Sanitisers	Petty Cash	27/3/2020	Petty Cash	1	1.75 litre	R120.00	R120.00
KwaZulu Natal	EVERLASTING PRODUCTS	Sanitisers	Petty Cash	17/3/2020	Petty Cash	26	120ML	R30.00	R780.00
KwaZulu Natal	Mtuba Pharmacy	Sanitisers	Petty Cash	27/3/2020	Petty Cash	1	200ml	R120.00	R120.00
KwaZulu Natal	Pongola Plaza Pharmacy	Sanitisers	Petty Cash	26/3/2020	Petty Cash	2	Sanitiser 250 ml	R60.00	R120.00
KwaZulu Natal	Game Store	Sanitisers	Petty Cash	28/3/2020	Petty Cash	56	300ml	R33.93	R1,900.00
KwaZulu Natal	SAVIMOR CASH&CARRY	Sanitisers	Petty Cash	16/3/2020	Petty Cash	3	5 litre	R400.00	R1,200.00
KwaZulu Natal	DE Cleaning	Sanitisers	Petty Cash	25/3/2020	Petty Cash	1	5 litre	R370.00	R370.00
KwaZulu Natal	PETTY CASH-INGAMKHULULI PROJECTS	Sanitisers	Petty Cash	2/4/2020	Petty Cash	4	5 LITRE	R400.00	R1,600.00
KwaZulu Natal	SAV More	Sanitisers	Petty Cash	3/4/2020	Petty Cash	20	500 ml	R99.00	R1,980.00
KwaZulu Natal	CYBERCHEM	Sanitisers	Petty Cash	17/3/2020	Petty Cash	2	5 LITRE	R400.00	R800.00
KwaZulu Natal	SCOTTBURGH DAY & NITE PHARMACY	Sanitisers	Petty Cash	19/3/2020	Petty Cash	4	800ML	R120.75	R483.00
KwaZulu Natal	PALMER AGRICULTURE & TRACTOR SUPPLIERS	Sanitisers	Petty Cash	17/4/2020	Petty Cash	4	5 LITRE	R225.00	R900.00
KwaZulu Natal	Qualchem	Sanitisers	Petty Cash	10/3/2020	Petty Cash	1	5 LITRE	R200.00	R200.00
KwaZulu Natal	Qualchem	Sanitisers	Petty Cash	16/3/2020	Petty Cash	5	5 LITRE	R190.00	R950.00
KwaZulu Natal	PROMED TECHNOLOGIES	Disinfectants	AI-601752	1/4/2020	Treasury Contract List	384	5 litres	R90.00	R34,560.00
KwaZulu Natal	SARADOX FACTORY SHOP	Disinfectants	Petty Cash	18/3/2020	Petty Cash	1	5 LITRE	R400.00	R400.00
KwaZulu Natal	SUPER SPAR	BAR SOAPS	Petty Cash	17/3/2020	Petty Cash	5	each	R12.60	R63.00
KwaZulu Natal	SHOPRITE	BARSOAP DETTOL	Petty Cash	28/3/2020	Petty Cash	4	each	R8.75	R35.00
KwaZulu Natal	Coastal Farmers	EMPTY Containers 2 litres	Petty Cash	23/3/2020	Petty Cash	1	2 LITRE	R180.00	R180.00
KwaZulu Natal	Royal Cash & Carry -	EMPTY Containers for Sanitiser	Petty Cash	30/3/2020	Petty Cash	2	bottle	R40.00	R80.00
KwaZulu Natal	SARAHS CD	EMPTY SPRAY BOTTLES	Petty Cash	26/3/2020	Petty Cash	4	bottle	R25.00	R100.00
KwaZulu Natal	Qualchem	EMPTY spray bottles and tops	Petty Cash	10/3/2020	Petty Cash	6	bottle	R20.00	R120.00
KwaZulu Natal	NORTH SAFETY PRODUCTS	HAND SOAP - 1 LITRE EACH	Petty Cash	17/4/2020	Petty Cash	4	1 LITRE	R112.00	R448.00
KwaZulu Natal	Qualchem	San Wipes 1000's	Petty Cash	10/3/2020	Petty Cash	2	pack	R370.00	R740.00
KwaZulu Natal	SHOPRITE	WIPES	Petty Cash	27/3/2020	Petty Cash	2	pack	R30.00	R60.00
KwaZulu Natal	ALLENCO MEDICAL & DENTAL SUPPLIES CC	SANITISERS	KZ-013034	19/05/2020	Treasury Contract List	100	25 LITRE	R1,610.00	R161,000.00
KwaZulu Natal	ZAKHANYA FITNESS	CLOTH MASKS	KZ-013057	19/05/2020	TREASURY APPROVED SMALL BUSINESS SUPPLIER	1300	1	R18.00	R23,400.00
KwaZulu Natal	EVERGREEN LATEX	GLOVES	KZ-013042	19/05/2020	Treasury Contract List	1000	100	R49.86	R49,860.00
KwaZulu Natal	PROMED TECHNOLOGIES	DISINFECTANT	KZ-013035	19/05/2020	Treasury Contract List	800	5 litres	R90.00	R72,000.00
KwaZulu Natal	MICA	Battery AAA	Petty cash	10/05/2020	Petty cash		3 4pk	R79.99	R239.97
KwaZulu Natal	SUPERSPAR	Soap,h/wash	Petty cash	04/05/2020	Petty cash		3 400ml,175gr	R78.97	R78.97
KwaZulu Natal	FACTORY SHOP SUPPLIER	Spray bottles	Petty cash	19/05/2020	Petty cash		2 2pc	R20.00	R40.00
KwaZulu Natal	TCC CHEMICALS	Sanitizer	Petty cash	19/05/2020	Petty cash		5 1lt	R31.00	R155.00
KwaZulu Natal	ValueCity Wholesalers cc	Spray bottles	Petty cash	19/05/2020	Petty cash		5 24cm	R23.54	R117.71
KwaZulu Natal	Escourt Build It	Sanitizer	Petty cash	19/05/2020	Petty cash		5	R39.96	R199.80
KwaZulu Natal	City Max	Disposable Gloves	Petty cash	15/07/2020	Petty cash		1 Box	R80.00	R80.00
KwaZulu Natal	Coastals	Sprayer,Mask dust	Petty cash	15/07/2020	Petty cash		1 20l	R522.30	R522.30
KwaZulu Natal	Mtuba Pharmacy	Hand Sanitiser Pump	Petty cash	15/07/2020	Petty cash		1 200ml	R119.90	R119.90
KwaZulu Natal	Game	Duracell Battery	Petty cash	15/07/2020	Petty cash		1 1	R84.99	R84.99
KwaZulu Natal	E-Max Home	Spray bottles	Petty cash	15/07/2020	Petty cash		4 450ml	R29.00	R116.00
KwaZulu Natal	Newcastle Master Locksmith	Battery A27	Petty cash	20/07/2020	Petty cash		1 A27	R45.00	R45.00

KwaZulu Natal	Makro	Gloves	Petty cash	11/05/2020	Petty cash		1	12pck	R86.96	R100.00
KwaZulu Natal	Family Express	Duracell Plus Battery AAA	Petty cash	11/05/2020	Petty cash		6		R9.98	R56.98
KwaZulu Natal	Division of Pepkor trading	Energizer(battery)	Petty cash	25/06/2020	Petty cash		1		R44.99	R44.99
KwaZulu Natal	Woolworths	Energizer(battery)	Petty cash	27/05/2020	Petty cash		1		R149.90	R149.90
KwaZulu Natal	ROYLOND PTY LTD	16 LITRE BACKPACK SPRAYERS	KZ-013053	10/06/2020	CSD PROCESS		85	1	R698.75	R59,393.75
KwaZulu Natal	DARADA TRADING & PROJECTS	CLEANING SERVICE - EMONDLO	KZ-013072	28/07/2020	CSD PROCESS		3	Months	R13,050.00	R39,150.00
KwaZulu Natal	MSONTOS GROUP	CLEANING SERVICE - HLABISA	KZ-013073	28/07/2020	CSD PROCESS		3	Months	R7,999.68	R23,999.04
KwaZulu Natal	BH LEGACY	CLEANING SERVICE - MBAZWANA	KZ-013074	30/07/2020	CSD PROCESS		3	Months	R8,908.00	R26,724.00
KwaZulu Natal	MKLG GROUP	CLEANING SERVICE - UBOMBO	KZ-013080	29/07/2020	CSD PROCESS		3	Months	R10,000.00	R30,000.00
KwaZulu Natal	UBUCUBU HOME INDUSTRIES	3 LAYER CLOTH MASKS	KZ-013081	30/07/2020	TREASURY APPROVED SMALL BUSINESS SUPPLIER		642	1	R20.00	R12,840.00
KwaZulu Natal	SIPHIWENKOSI CLEANING SERVICES	CLEANING SERVICE - ESIKHAWINI	KZ-013082	30/07/2020	CSD PROCESS		3	Months	R10,000.00	R30,000.00
KwaZulu Natal	LAKE TETE TRADING AND PROJECTS	CLEANING SERVICE - JOZINI	KZ-013083	30/07/2020	CSD PROCESS		3	Months	R9,000.00	R27,000.00
KwaZulu Natal	TAP TAP TRADING & PROJECT	CLEANING SERVICE - KWANGWANASE	KZ-013084	30/07/2020	CSD PROCESS		3	Months	R8,050.00	R24,150.00
KwaZulu Natal	SKITTERBLINK CLEANING SERVICES	DEEP CLEANING - VRYHEID	KZ-013027	15/04/2020	CSD PROCESS		1	1	R14,973.58	R14,973.58

R20,243,898.15