														INVOICE	PAID WITHIN
Region WESTERN CAPE	Cluster CERES	Responsibility LC CERES	Supplier MAAA0011153 EXCELL CONSUMABLES				PO Printed Date Fund Name 2020-07-14T09:26:08.277 COVID-19 RESPONSE FUND	Project Name OS COVID-19 RESPONSE	Sub Category Item CLEANING SERVICES	Item Name QTY Ordered CLEANING SERVICES	QTY Received	PO Status RF Completed	FQ Amount B-BBEE Contibutor Level Contract A 4,140.00 Level 1	mount RECEIVED DATE PAYN 6/26/2020	7/17/2020 21
	REGIONAL OFFICE: DURBAN REGIONAL OFFICE: DURBAN	KZN: BUDGET CONTROL KZN: BUDGET CONTROL	MAAA0573505 AVELLANCHE PROJECTS MAAA0760842 KHENSI M GROUP	2018/036009/07 2019/174737/07		OO00003M1	2020-07-11T11:35:45.057 COVID-19 RESPONSE FUNI 2020-07-11T11:44:43.223 COVID-19 RESPONSE FUNI			FUMIGATION SERVICES FUMIGATION SERVICES		Completed Completed	6,981.00 Level 1 81,812.50 Level 1	6/30/2020 6/30/2020	7/23/2020 23 7/23/2020 23
MPUMALANGA FREE STATE	REGIONAL OFFICE MPUMALANGA REGIONAL OFFICE FREE STATE	MP: COURT OPERATIONS FS: COURT OPERATIONS	MAAA0909785 MUCHIPISENI BUSINESS ENTERPRISE MAAA0635070 ORIS HYGIENE AND CHEMICAL SOLUTIONS	2019/266309/07		OO000032B	2020-07-02T14:22:42.963 COVID-19 RESPONSE FUNI 2020-07-07T10:37:27.360 COVID-19 RESPONSE FUNI			CLEANING SERVICES CLEANING SERVICES		Completed Completed	54,281.00 Level 1 135,648.00 Level 1	7/2/2020 7/4/2020	7/28/2020 26 7/27/2020 23
FREE STATE	REGIONAL OFFICE FREE STATE REGIONAL OFFICE: DURBAN	FS: COURT OPERATIONS KZN: BUDGET CONTROL	MAAA0635070 ORIS HYGIENE AND CHEMICAL SOLUTIONS MAAA0725623 PHILA AND NANA TRADING	2018/049859/07	YES P	OO000035V	2020-07-03T15:22:16.660 COVID-19 RESPONSE FUNI 2020-07-11T11:06:30.633 COVID-19 RESPONSE FUNI	OS COVID-19 RESPONSE	CLEANING SERVICES	CLEANING SERVICES FUMIGATION SERVICES	1 1	Completed Completed	36,894.60 Level 1 27,300.00 Level 1	7/4/2020 7/4/2020	7/29/2020 25 7/31/2020 27
FREE STATE FREE STATE	REGIONAL OFFICE FREE STATE REGIONAL OFFICE FREE STATE	FS: COURT OPERATIONS FS: COURT OPERATIONS	MAAA0053933 NEW HEIGHTS COMMUNICATIONS MAAA0400377 KOL LOGISTICS	2011/131419/07	YES P	000000360	2020-07-05T14:39:13.290 COVID-19 RESPONSE FUNI 2020-07-08T14:51:41.360 COVID-19 RESPONSE FUNI	OS COVID-19 RESPONSE	CLEANING SERVICES	CLEANING SERVICES CLEANING SERVICES	1 1	Completed Completed	21,280.00 Level 1 25,360.00 Level 2	7/7/2020 7/8/2020	7/29/2020 22 8/4/2020 27
WESTERN CAPE FREE STATE	STRAND	LC STRAND FS: COURT OPERATIONS	MAAA0079199 PEST RELIEVERS	2002/051888/23	YES P	OO00003M4	2020-07-11T14:16:35.910 COVID-19 RESPONSE FUNI	OS COVID-19 RESPONSE	CLEANING SERVICES	CLEANING SERVICES	1 1	Completed	1,955.00 Level 1	7/10/2020 7/10/2020 7/10/2020	7/17/2020 7 7/27/2020 17
FREE STATE	REGIONAL OFFICE FREE STATE REGIONAL OFFICE FREE STATE	FS: COURT OPERATIONS	MAAA0333840 BK AUGUST GROUP MAAA0635070 ORIS HYGIENE AND CHEMICAL SOLUTIONS	2013/228658/07 2018/049859/07	YES P	OO00003BQ OO00003KB	2020-07-07T16:44:21.050 COVID-19 RESPONSE FUNI 2020-07-10T12:44:12.247 COVID-19 RESPONSE FUNI	OS COVID-19 RESPONSE	CLEANING SERVICES	CLEANING SERVICES CLEANING SERVICES	1 1	Completed Completed	29,799.38 Non-compliant contributor 4,283.73 Level 1	7/10/2020	7/27/2020 17
WESTERN CAPE	SWELLENDAM KNYSNA	LC SWELLENDAM LC KNYSNA	MAAA0550383 OVERBERG PEST CONTROL MAAA0234220 GARRETT ASSEMBLIES	1986/013125/23	YES P	OO000044B OO00003FM	2020-07-23T08:38:49.613 COVID-19 RESPONSE FUNI 2020-07-09T11:53:54.920 COVID-19 RESPONSE FUNI	OS COVID-19 RESPONSE	CLEANING SERVICES	CLEANING SERVICES CLEANING SERVICES	1 1	Completed Completed	6,895.00 Non-compliant contributor 12,895.53 Level 2	7/10/2020 7/10/2020	7/28/2020 18 7/30/2020 20
NORTHERN CAPE	REGIONAL OFFICE: DURBAN KIMBERLEY	KZN: BUDGET CONTROL LC KIMBERLEY	MAAA0927977 CLAIRSERVICES MAAA0160451 TIRISO INVESTMENTS	1999/066851/23	YES P	OO00003D1	2020-07-17T10:07:38.150 COVID-19 RESPONSE FUNI 2020-07-08T15:50:49.557 COVID-19 RESPONSE FUNI	OS COVID-19 RESPONSE	CLEANING SERVICES	FUMIGATION SERVICES CLEANING SERVICES	1 1	Completed Completed	4,500.00 Level 1 3,656.19 Level 1	7/12/2020 7/13/2020	7/28/2020 16 7/20/2020 7
NORTHERN CAPE EASTERN CAPE	ALIWAL NORTH	LC KIMBERLEY LC ALIWAL NORTH	MAAA0160451 TIRISO INVESTMENTS MAAA0911285 JUNCTION HEALTH CARE	1999/066851/23 2016/453951/07	YES P	OO00003D0 OO00003XR	2020-07-08T15:50:38.063 COVID-19 RESPONSE FUNI 2020-07-17T13:03:40.493 COVID-19 RESPONSE FUNI	OS COVID-19 RESPONSE	CLEANING SERVICES	CLEANING SERVICES CLEANING SERVICES 3688.0		Completed Completed	765.00 Level 1 23,603.78 Level 1	7/13/2020 7/13/2020	7/20/2020 7 8/5/2020 23
MPUMALANGA KWAZULU NATAL	REGIONAL OFFICE: DURBAN	MP: COURT OPERATIONS KZN: BUDGET CONTROL	MAAA0090530 RUDAMANS (NELSPRUIT) MAAA0563953 BHEKA SINOLWAZI TRADING	1985/003433/07 2017/501661/07		OO00003GW OO00003M0	2020-07-09T12:53:08.620 COVID-19 RESPONSE FUNI 2020-07-11T11:30:50.900 COVID-19 RESPONSE FUNI		OFFICE EQUIPMENT>R5000 P/P:PEST CNTRL/FUMIGATION SER	CLEANER HIGH PRESSURE FUMIGATION SERVICES		Completed Completed	17,168.00 Non-compliant contributor 29,112.50 Level 1	7/14/2020 7/14/2020	7/17/2020 3 7/23/2020 9
	REGIONAL OFFICE MPUMALANGA REGIONAL OFFICE: DURBAN	MP: COURT OPERATIONS KZN: BUDGET CONTROL	MAAA0908768 ABUTI APPAREL MAAA0878416 TKG TRADING ENTERPRISES	2018/098062/07 2020/053728/07		OO00003ZX OO00004NT	2020-07-17T15:38:16.860 COVID-19 RESPONSE FUNI 2020-07-31T15:34:38.510 COVID-19 RESPONSE FUNI			CLEANING SERVICES FUMIGATION SERVICES		Completed Awaiting Delivery	9,007.44 Level 1 10,784.00 Level 1	7/14/2020 7/14/2020	7/27/2020 13 8/7/2020 24
WESTERN CAPE FREE STATE	GEORGE REGIONAL OFFICE FREE STATE	LC GEORGE FS: COURT OPERATIONS	MAAA0461862 APCOT TRADING MAAA0333840 BK AUGUST GROUP	2017/143621/07 2013/228658/07		OO00003PH OO00003Q9	2020-07-14T11:49:57.293 COVID-19 RESPONSE FUNI 2020-07-14T13:53:42.697 COVID-19 RESPONSE FUNI			CLEANING SERVICES CLEANING SERVICES		Completed Completed	21,600.00 Level 1 5,725.45 Non-compliant contributor	7/15/2020 7/15/2020	7/23/2020 8 7/27/2020 12
MPUMALANGA EASTERN CAPE	REGIONAL OFFICE MPUMALANGA REGIONAL OFFICE EASTERN CAPE	MP: COURT OPERATIONS EC: COURT OPERATIONS	MAAA0748283 NOSHA TRADING AND PROJECTS MAAA0124921 FIZNEF TRADING 10			OO000046B OO000039S	2020-07-22T15:06:51.410 COVID-19 RESPONSE FUNI 2020-07-07T14:37:47.497 COVID-19 RESPONSE FUNI	OS COVID-19 RESPONSE	CLEANING SERVICES	CLEANING SERVICES CLEANING SERVICES		Completed Completed	9,796.00 Level 1 1,850.00 Level 4	7/15/2020 7/15/2020	7/28/2020 13 8/6/2020 22
NORTH WEST NORTH WEST	MOLOPO MOLOPO	LC MOLOPO LC MOLOPO	MAAA0008067 KAUPE PROJECTS AND TRANSPORT MAAA0008067 KAUPE PROJECTS AND TRANSPORT			OO00003SC	2020-07-15T14:31:41.583 COVID-19 RESPONSE FUNI 2020-07-15T14:31:41.583 COVID-19 RESPONSE FUNI			CLEANING DETERGENTS HAND SANITIZER		Awaiting Delivery Awaiting Delivery	15,900.00 Level 1 15,900.00 Level 1	7/16/2020 7/16/2020	8/5/2020 20 8/5/2020 20
NORTH WEST NORTH WEST	MOLOPO MOLOPO	LC MOLOPO LC MOLOPO	MAAA0008067 KAUPE PROJECTS AND TRANSPORT MAAA0008067 KAUPE PROJECTS AND TRANSPORT		YES P	OO00003SC	2020-07-15T14:31:41.583 COVID-19 RESPONSE FUNI 2020-07-15T14:31:41.583 COVID-19 RESPONSE FUNI	OS COVID-19 RESPONSE	CLOTHING	FACE MASK/ FACE SHIELD PAPER PLATES, SERVIETTES, FOAM CUPS, SPRAY BOTTLES, ETC	5 (Awaiting Delivery Awaiting Delivery	15,900.00 Level 1 15,900.00 Level 1	7/16/2020 7/16/2020	8/5/2020 20 8/5/2020 20
	HOPETOWN HOPETOWN	LC HOPETOWN LC HOPETOWN	MAAA0053742 HALSTED AND CO MAAA0053742 HALSTED AND CO		YES P	OO00003QD	2020-07-14T15:35:33.893 COVID-19 RESPONSE FUNI 2020-07-14T15:35:33.893 COVID-19 RESPONSE FUNI	OS COVID-19 RESPONSE	CLEANING MATERIALS	HAND SANITISER WIPES/REFILL WIPES	2 2	Completed Completed	1,757.50 Level 4 1,757.50 Level 4	7/17/2020 7/17/2020	7/27/2020 10 7/27/2020 10
KWAZULU NATAL	REGIONAL OFFICE: DURBAN REGIONAL OFFICE: DURBAN	KZN: BUDGET CONTROL KZN: BUDGET CONTROL	MAAA0163198 JOJO DISTRIBUTORS MAAA0860526 AAA CONSUMABLES KWAZULU NATAL		YES P	OO00003WB	2020-07-17T10:09:17:360 COVID-19 RESPONSE FUNI 2020-07-17T10:13:06.063 COVID-19 RESPONSE FUNI	OS COVID-19 RESPONSE	P/P:PEST CNTRL/FUMIGATION SER	FUMIGATION SERVICES FUMIGATION SERVICES	1 1	Completed	16,283.00 Level 1 6,000.00 Level 4	7/17/2020 7/17/2020	7/27/2020 10 7/27/2020 10
EASTERN CAPE KWAZULU NATAL	KOMGA REGIONAL OFFICE: DURBAN	LC KOMGA KZN: BUDGET CONTROL	MAAA0124921 FIZNEF TRADING 10 MAAA0891486 TRAFFIC CLEANING SERVICES		YES P		2020-07-17110:13:00:003 COVID-19 RESPONSE FUNI 2020-07-17T12:09:00:857 COVID-19 RESPONSE FUNI 2020-07-11T11:22:08:473 COVID-19 RESPONSE FUNI	OS COVID-19 RESPONSE		CLEANING SERVICES FUNIGATION SERVICES	1 1	Completed	4,485.00 Level 4 17.170.00 Level 1	7/17/2020 7/17/2020 7/20/2020	8/4/2020 18 7/27/2020 7
MPUMALANGA	REGIONAL OFFICE MPUMALANGA	MP: COURT OPERATIONS	MAAA0692299 THE MOSERIES MAAA0691209 THE MOSERIES MAAA069120 7AIN RROTHERS	2018/535634/07	YES P	000000402	2020-07-17T15:47:40.567 COVID-19 RESPONSE FUNI	OS COVID-19 RESPONSE	CLEANING SERVICES	CLEANING SERVICES	1 (Completed Awaiting Delivery	39,168.00 Level 1	7/20/2020	8/4/2020 15
KWAZULU NATAL	REGIONAL OFFICE: DURBAN REGIONAL OFFICE: DURBAN	KZN: BUDGET CONTROL KZN: BUDGET CONTROL	MAAA0080120 ZAIN BROTHERS		YES P	OO00003WD	2020-07-16T16:53:17.930 COVID-19 RESPONSE FUNI 2020-07-17T10:06:09.893 COVID-19 RESPONSE FUNI	OS COVID-19 RESPONSE	DISPOSABLE MATERIAL	TOILETRIES PLASTIC BAGS FOR MARTIN YALE CONFIDENTIAL (PER 100)	30 30	Completed Completed	84,525.00 Level 1 50,849.70 Level 1	7/20/2020 7/20/2020	8/7/2020 18 8/7/2020 18
WESTERN CAPE WESTERN CAPE	KUILSRIVIER KUILSRIVIER	LC KUILSRIVIER LC KUILSRIVIER	MAAA0158098 CRJ HOLDINGS MAAA0034117 LEILAAS ELECTRICAL AND BUILDING DISTRIBUTORS		YES P	OO000040W OO00003VP	2020-07-20T12:00:37.747 COVID-19 RESPONSE FUNI 2020-07-16T14:07:05.777 COVID-19 RESPONSE FUNI	OS COVID-19 RESPONSE	CLEANING SERVICES	CLEANING SERVICES CLEANING SERVICES	1 1	Completed Completed	12,319.00 Level 1 1,995.25 Level 1	7/21/2020 7/22/2020	7/21/2020 0 7/22/2020 0
NORTH WEST FREE STATE	REGIONAL OFFICE FREE STATE	NW: COURT OPERATIONS FS: COURT OPERATIONS	MAAA0496457 MOKWENA WA MOGOPA MAAA0053933 NEW HEIGHTS COMMUNICATIONS	2017/325674/07 2011/131419/07	YES P		2020-07-22T12:46:08.883 COVID-19 RESPONSE FUNI 2020-07-20T15:08:23.323 COVID-19 RESPONSE FUNI	OS COVID-19 RESPONSE	CLEANING SERVICES	FOOT PADDEL SANITIZER STAND CLEANING SERVICES	1 1	Completed Completed	84,000.00 Level 1 29,400.00 Level 1	7/22/2020 7/22/2020	7/24/2020 2 7/31/2020 9
FREE STATE FREE STATE	REGIONAL OFFICE FREE STATE REGIONAL OFFICE FREE STATE	FS: COURT OPERATIONS FS: COURT OPERATIONS	MAAA0053933 NEW HEIGHTS COMMUNICATIONS MAAA0391253 TLHOLO GROUP		YES P	00000041K 00000041F	2020-07-20T15:09:07.340 COVID-19 RESPONSE FUNI 2020-07-20T15:10:17.173 COVID-19 RESPONSE FUNI	OS COVID-19 RESPONSE	CLEANING SERVICES	CLEANING SERVICES CLEANING SERVICES	1 1	Completed Completed	4,784.00 Level 1 18,940.00 Level 1	7/22/2020 7/22/2020	7/31/2020 9 7/31/2020 9
GAUTENG GAUTENG	JOHANNESBURG JOHANNESBURG	LC JOHANNESBURG LC JOHANNESBURG	MAAA0669538 MOLADENCE TRADING AND PROJECTS MAAA0669538 MOLADENCE TRADING AND PROJECTS		YES P	0000003WN	2020-07-17T07:39:02.697 COVID-19 RESPONSE FUNI 2020-07-17T07:39:02.697 COVID-19 RESPONSE FUNI	OS COVID-19 RESPONSE	CLEANING MATERIALS	HAND SANITIZER : : HAND SANITIZER : : : : : : : : : : : : : : : : : : :	75 175	Completed Completed	24,870.00 Level 1 24,870.00 Level 1	7/22/2020 7/22/2020	7/31/2020 9 7/31/2020 9
FREE STATE FREE STATE	REGIONAL OFFICE FREE STATE REGIONAL OFFICE FREE STATE	FS: COURT OPERATIONS FS: COURT OPERATIONS	MAAA0081042 SUSKIA TRADING 1114 MAAA0311284 VITAL HYGIENE SOLUTIONS	2010/019553/07 2005/015071/23		OO000042R OO00003VN	2020-07-21T14:01:03.553 COVID-19 RESPONSE FUNI 2020-07-16T14:03:34.860 COVID-19 RESPONSE FUNI			CLEANING SERVICES CLEANING SERVICES		Completed Completed	3,919.20 Level 1 19,759.97 Level 4	7/22/2020 7/22/2020	8/4/2020 13 8/4/2020 13
FREE STATE FREE STATE	REGIONAL OFFICE FREE STATE REGIONAL OFFICE FREE STATE	FS: COURT OPERATIONS FS: COURT OPERATIONS	MAAA0391253 TLHOLO GROUP MAAA0391253 TLHOLO GROUP	2016/534671/07 2016/534671/07		00000042Q 00000042P	2020-07-21T14:06:18.043 COVID-19 RESPONSE FUNI 2020-07-21T14:00:09.357 COVID-19 RESPONSE FUNI			CLEANING SERVICES CLEANING SERVICES		Completed Completed	4,140.00 Level 1 9,484.60 Level 1	7/22/2020 7/22/2020	8/4/2020 13 8/4/2020 13
FREE STATE FREE STATE	REGIONAL OFFICE FREE STATE REGIONAL OFFICE FREE STATE	FS: COURT OPERATIONS FS: COURT OPERATIONS	MAAA0391253 TLHOLO GROUP MAAA0400377 KOL LOGISTICS	2016/534671/07 2015/219367/07		OO000042J OO000042M	2020-07-21T14:05:28.340 COVID-19 RESPONSE FUNI 2020-07-21T14:01:53.960 COVID-19 RESPONSE FUNI			CLEANING SERVICES CLEANING SERVICES		Completed Awaiting Delivery	2,709.18 Level 1 7,848.22 Level 2	7/22/2020 7/22/2020	8/4/2020 13 8/12/2020 21
FREE STATE	REGIONAL OFFICE: DURBAN REGIONAL OFFICE FREE STATE	KZN: BUDGET CONTROL FS: COURT OPERATIONS	MAAA0102243 RENTOKIL INITIAL MAAA0400377 KOL LOGISTICS	1967/013286/07 2015/219367/07		OO00003LV OO000042N	2020-07-11T10:45:37.460 COVID-19 RESPONSE FUNI 2020-07-21T13:57:58.563 COVID-19 RESPONSE FUNI			FUMIGATION SERVICES CLEANING SERVICES		Completed Completed	93,840.00 Level 4 5,587.03 Level 2	7/23/2020 7/23/2020	7/31/2020 8 7/31/2020 8
FREE STATE	REGIONAL OFFICE FREE STATE REGIONAL OFFICE FREE STATE	FS: COURT OPERATIONS FS: COURT OPERATIONS	MAAA0400377 KOL LOGISTICS MAAA0635070 ORIS HYGIENE AND CHEMICAL SOLUTIONS	2015/219367/07 2018/049859/07		OO000042L OO000047M	2020-07-21T14:02:40.693 COVID-19 RESPONSE FUNI 2020-07-23T12:16:22.573 COVID-19 RESPONSE FUNI			CLEANING SERVICES CLEANING SERVICES		Completed Completed	5,034.01 Level 2 8,852.00 Level 1	7/23/2020 7/23/2020	7/31/2020 8 7/31/2020 8
KWAZULU NATAL FREE STATE	REGIONAL OFFICE: DURBAN REGIONAL OFFICE FREE STATE	KZN: BUDGET CONTROL FS: COURT OPERATIONS	MAAA0891486 TRAFFIC CLEANING SERVICES MAAA0400377 KOL LOGISTICS	2020/093594/07 2015/219367/07		OO00003SL OO000042S	2020-07-15T16:34:32.067 COVID-19 RESPONSE FUNI 2020-07-21T14:07:00.787 COVID-19 RESPONSE FUNI		P/P:PEST CNTRL/FUMIGATION SER CLEANING SERVICES	FUMIGATION SERVICES CLEANING SERVICES		Completed Completed	88,996.15 Level 1 6,270.88 Level 2	7/23/2020 7/23/2020	8/3/2020 11 8/4/2020 12
FREE STATE FREE STATE	REGIONAL OFFICE FREE STATE REGIONAL OFFICE FREE STATE	FS: COURT OPERATIONS FS: COURT OPERATIONS	MAAA0400377 KOL LOGISTICS MAAA0400377 KOL LOGISTICS	2015/219367/07 2015/219367/07		OO000042K	2020-07-21T14:03:32.647 COVID-19 RESPONSE FUNI 2020-07-20T15:09:26.113 COVID-19 RESPONSE FUNI			CLEANING SERVICES CLEANING SERVICES		Completed Completed	8,703.90 Level 2 7,487.39 Level 2	7/23/2020 7/23/2020	8/4/2020 12 8/4/2020 12
FREE STATE	REGIONAL OFFICE FREE STATE REGIONAL OFFICE FREE STATE	FS: COURT OPERATIONS FS: COURT OPERATIONS	MAAA0400377 KOL LOGISTICS MAAA0400377 KOL LOGISTICS	2015/219367/07 2015/219367/07		OO000041H OO000041G	2020-07-20T15:09:46.270 COVID-19 RESPONSE FUNI 2020-07-20T15:09:59.143 COVID-19 RESPONSE FUNI		CLEANING SERVICES CLEANING SERVICES	CLEANING SERVICES CLEANING SERVICES	1 1	Completed Completed	830.34 Level 2 2.730.07 Level 2	7/23/2020 7/23/2020	8/4/2020 12 8/4/2020 12
WESTERN CAPE KWAZULU NATAL	REGIONAL OFFICE: CAPE TOWN REGIONAL OFFICE: DURBAN	WC: REGIONAL HEAD KZN: BUDGET CONTROL	MAAA0034117 LEILAAS ELECTRICAL AND BUILDING DISTRIBUTORS MAAA0927977 CLAIRSERVICES	2014/037070/07 2020/233408/07		OO0000438		OS COVID-19 RESPONSE	OFFICE EQUIPMENT <r5000 asset<="" minor="" td=""><td>THERMOMETER/INFRA RED SCANNER FUMIGATION SERVICES</td><td>12 12</td><td>Completed Completed</td><td>10,396.00 Level 1 3,991.60 Level 1</td><td>7/23/2020 7/23/2020</td><td>8/5/2020 13 8/7/2020 15</td></r5000>	THERMOMETER/INFRA RED SCANNER FUMIGATION SERVICES	12 12	Completed Completed	10,396.00 Level 1 3,991.60 Level 1	7/23/2020 7/23/2020	8/5/2020 13 8/7/2020 15
KWAZULU NATAL	REGIONAL OFFICE: DURBAN REGIONAL OFFICE: DURBAN	KZN: BUDGET CONTROL KZN: BUDGET CONTROL	MAAA0751680 KAIVALYA TRADING MAAA0359314 GERMGUARD SERVICES	2019/112801/07	YES P	OO00003NS OO000045S	2020-07-13T16:09:06.680 COVID-19 RESPONSE FUNI 2020-07-22T14:10:56.393 COVID-19 RESPONSE FUNI	OS COVID-19 RESPONSE	P/P:PEST CNTRL/FUMIGATION SER	FUMIGATION SERVICES FUMIGATION SERVICES	1 1	Completed Completed	6,379.28 Level 1 5,740.00 Level 1	7/24/2020 7/24/2020	7/27/2020 3 7/28/2020 4
	REGIONAL OFFICE: DURBAN BARBERTON	KZN: BUDGET CONTROL LC BARBERTON	MAAA0359314 GERMGUARD SERVICES MAAA0603891 VILLA ENLIGHTED PROJECTS	2016/066011/07 2017/228073/07	YES P	000003LW	2020-07-11T10:48:43.743 COVID-19 RESPONSE FUNI 2020-07-21T07:58:21.363 COVID-19 RESPONSE FUNI	OS COVID-19 RESPONSE	P/P:PEST CNTRL/FUMIGATION SER	FUMIGATION SERVICES FREE STANDING PERSPEX DIVIDER	1 1	Completed Completed	3,815.00 Level 1 14,600.00 Level 1	7/24/2020 7/24/2020	7/28/2020 4 7/29/2020 5
FREE STATE NORTHERN CAPE	REGIONAL OFFICE FREE STATE JAN KEMPDORP	FS: COURT OPERATIONS LC JAN KEMPDORP	MAAA081042 SUSKIA TRADING 1114 MAAA0864976 ONALEKAGELO	2010/019553/07	YES P	000000413 00000044W	2020-07-22T12:09:27.933 COVID-19 RESPONSE FUNI 2020-07-20T14:00:47.150 COVID-19 RESPONSE FUNI 2020-07-20T14:00:47.150 COVID-19 RESPONSE FUNI	OS COVID-19 RESPONSE	CLEANING SERVICES	CLEANING SERVICES THERMOMETER/INFRA RED SCANNER	1 1	Completed Completed	5,865.00 Level 1 1,850.00 Level 1	7/24/2020 7/24/2020 7/24/2020	8/4/2020 11 8/4/2020 11
KWAZULU NATAL	REGIONAL OFFICE: DURBAN ATLANTIS	KZN: BUDGET CONTROL LC ATLANTIS	MAAA0032687 SIBA INDUSTRIAL CLEANING AND CAR WASH SERVICE MAAA0011153 EXCELL CONSUMABLES	2015/293139/07	YES P	OO00003SH OO00003PB	2020-07-15T15:22:20.500 COVID-19 RESPONSE FUNI 2020-07-14T11:10:03.550 COVID-19 RESPONSE FUNI	OS COVID-19 RESPONSE	P/P:PEST CNTRL/FUMIGATION SER	FUMIGATION SERVICES HAND SANITIZER	1 1	Completed Completed	5,242.50 Level 1 6,563.00 Level 1	7/24/2020 7/24/2020 7/27/2020	8/7/2020 14 7/28/2020 1
FREE STATE WESTERN CAPE	REGIONAL OFFICE FREE STATE SIMONSTOWN	FS: COURT OPERATIONS LC SIMONTOWN	MAAA040377 KOL LOGISTICS MAAA04079199 PEST RELIEVERS	2015/219367/07	YES P	OO00003FB OO00004BQ OO000045K	2020-07-24T13:57:58.277 COVID-19 RESPONSE FUNI 2020-07-23T08:59:35.780 COVID-19 RESPONSE FUNI 2020-07-23T08:59:35.780 COVID-19 RESPONSE FUNI	OS COVID-19 RESPONSE	CLEANING SERVICES	CLEANING SERVICES CLEANING SERVICES	1 1	Completed	3,499.29 Level 2 1,092.50 Level 1	7/27/2020 7/27/2020 7/28/2020	8/4/2020 8 7/28/2020 0
MPUMALANGA WESTERN CAPE	REGIONAL OFFICE MPUMALANGA GEORGE	MP: COURT OPERATIONS LC GEORGE	MAAAOS83644 RHANDANTSAKO ENTERPRISES MAAAOS836416 N CAPE PROJECTS	2017/338709/07	YES P	0000003SQ	2020-07-15T16:24:28.630 COVID-19 RESPONSE FUNI 2020-07-14T14:55:57.830 COVID-19 RESPONSE FUNI 2020-07-14T14:55:57.830 COVID-19 RESPONSE FUNI	OS COVID-19 RESPONSE	CLEANING SERVICES	CLEANING SERVICES SIGN, ABC COURT	1 1	Completed Completed	52,902.50 Level 1 3,800.00 Level 5	7/28/2020 7/28/2020 7/28/2020	7/28/2020 0 7/28/2020 0 7/28/2020 0
FREE STATE	MASTER BLOEMFONTEIN	MASTER: BLOEMFONTEIN	MAAA0311284 VITAL HYGIENE SOLUTIONS	2005/015071/23	YES P	0000004CL	2020-07-27T11:25:36.117 COVID-19 RESPONSE FUNI	OS COVID-19 RESPONSE	CLEANING SERVICES	CLEANING SERVICES	1 1	Completed Completed	16,591.39 Level 4	7/28/2020	7/29/2020 1
	REGIONAL OFFICE FREE STATE REGIONAL OFFICE MPUMALANGA	FS: COURT OPERATIONS MP: COURT OPERATIONS	MAA0311284 VITAL HYGIENE SOLUTIONS MAA0345942 MARGEN INDUSTRIAL SERVICES	2005/015071/23 2002/087973/23	YES P		2020-07-14T14:43:00.350 COVID-19 RESPONSE FUNI 2020-07-22T15:38:32.610 COVID-19 RESPONSE FUNI	OS COVID-19 RESPONSE	CLEANING SERVICES	CLEANING SERVICES CLEANING SERVICES	1 1	Completed Completed	16,015.28 Level 4 70,550.09 Level 1	7/28/2020 7/28/2020	7/29/2020 1 7/31/2020 3
NORTHERN CAPE EASTERN CAPE	COFMIVABA	LC KIMBERLEY LC COFIMVABA	MAAA0082969 MMG CONSULTING AND PROJECTS MAAA0002735 MARTHA SUSANNA MARRIOTT	2011/094208/23 7102130213082	YES P	OO00004D3	2020-07-24T11:57:34.137 COVID-19 RESPONSE FUNI 2020-07-28T09:48:30.193 COVID-19 RESPONSE FUNI	OS COVID-19 RESPONSE	CLEANING SERVICES	CLEANING SERVICES CLEANING SERVICES	1 1	Completed Completed	3,250.80 Level 1 8,677.80 Level 5	7/28/2020 7/28/2020	8/3/2020 6 8/4/2020 7
	REGIONAL OFFICE MPUMALANGA EERSTEHOEK	MP: COURT OPERATIONS LC EERSTEHOEK	MAAA0008046 TECHNOLOGY IDEAS MAAA0026479 THUZANTO TRADING	2012/098086/07	YES P		2020-07-28T13:39:34.390 COVID-19 RESPONSE FUNI 2020-07-17T10:03:40.133 COVID-19 RESPONSE FUNI	OS COVID-19 RESPONSE	CLEANING MATERIALS	CLEANING SERVICES DISPENSER - SOAP/TOWEL PAPER/TOILET PAPER HOLDERS 13	39 139	Completed Completed	60,701.60 Level 1 110,967.87 Level 1	7/28/2020 7/28/2020	8/4/2020 7 8/4/2020 7
EASTERN CAPE WESTERN CAPE	EAST LONDON WOLSELEY	LC EAST LONDON LC WOLSELEY	MAAA0236519 MAYO MANAGEMENT SERVICES MAAA0910582 ABRAHAMS STATIONERS	2008/050273/23 2020/135894/07	YES P	00000048S 000000445	7/24/2020 8:45 COVID-19 RESPONSE FUNI 2020-07-22T09:57:00.523 COVID-19 RESPONSE FUNI	OS COVID-19 RESPONSE	PRINTING AND PUBLICATIONS SERVICE	CLEANING SERVICES A3 POSTERS	14 14	Completed Completed	12,420.00 Level 3 1,892.00 Level 1	7/28/2020 7/29/2020	8/4/2020 7 8/7/2020 9
WESTERN CAPE EASTERN CAPE	WOLSELEY KING WILLIAMS TOWN	LC WOLSELEY LC KING WILLIAMS TOWN	MAAA0910582 ABRAHAMS STATIONERS MAAA0401101 NEWDEN	2020/135894/07 1997/015715/07	YES P	OO0000445 OO00004JC	2020-07-22T09:57:00.523 COVID-19 RESPONSE FUNI 2020-07-30T08:39:31.690 COVID-19 RESPONSE FUNI	OS COVID-19 RESPONSE	CONS HOUS SUP:TOILETRIES	A4 POSTERS 6 TOILETRIES 5	15 15	Completed Completed	1,892.00 Level 1 9,282.50 Level 4	7/29/2020 7/30/2020	8/7/2020 9 8/5/2020 6
FREE STATE	REGIONAL OFFICE FREE STATE	LC KING WILLIAMS TOWN FS: COURT OPERATIONS	MAAA0401101 NEWDEN MAAA0391253 TLHOLO GROUP	1997/015715/07 2016/534671/07	YES P	OO00004F4	2020-07-30T08:39:31.690 COVID-19 RESPONSE FUNI 2020-07-28T13:01:03.687 COVID-19 RESPONSE FUNI	OS COVID-19 RESPONSE	CLEANING SERVICES	TOILETRIES CLEANING SERVICES	1 1	Completed Completed	9,282.50 Level 4 22,451.90 Level 1	7/30/2020 7/30/2020	8/5/2020 6 8/12/2020 13
FREE STATE FREE STATE	REGIONAL OFFICE FREE STATE REGIONAL OFFICE FREE STATE	FS: COURT OPERATIONS FS: COURT OPERATIONS	MAAA0391253 TLHOLO GROUP MAAA0400377 KOL LOGISTICS	2015/219367/07	YES P	0000004F1 0000004H4	2020-07-28T13:02:02.487 COVID-19 RESPONSE FUNI 2020-07-29T11:34:22.333 COVID-19 RESPONSE FUNI	OS COVID-19 RESPONSE	CLEANING SERVICES	CLEANING SERVICES CLEANING SERVICES	1 1	Completed Completed	3,552.00 Level 1 1,806.56 Level 2	7/30/2020 7/30/2020	8/12/2020 13 8/12/2020 13
FREE STATE FREE STATE	REGIONAL OFFICE FREE STATE REGIONAL OFFICE FREE STATE	FS: COURT OPERATIONS FS: COURT OPERATIONS	MAAA0400377 KOL LOGISTICS MAAA0400377 KOL LOGISTICS	2015/219367/07	YES P	OO00004DS	2020-07-28T11:24:02.027 COVID-19 RESPONSE FUNI 2020-07-28T10:10:49.407 COVID-19 RESPONSE FUNI	OS COVID-19 RESPONSE	CLEANING SERVICES	CLEANING SERVICES CLEANING SERVICES	1 1	Completed Completed	24,049.20 Level 2 2,145.53 Level 2	7/30/2020 7/30/2020	8/12/2020 13 8/12/2020 13
KWAZULU NATAL	MOUNT FRERE REGIONAL OFFICE: DURBAN	LC MOUNT FRERE KZN: BUDGET CONTROL	MAAA0124921 FIZNEF TRADING 10 MAAA0073759 EYAMA NDABA CONTRACTORS	2013/116694/07	YES P	000000483 0000003NT	2020-07-23T16:14:11.697 COVID-19 RESPONSE FUNI 2020-07-13T16:08:45.210 COVID-19 RESPONSE FUNI	OS COVID-19 RESPONSE	P/P:PEST CNTRL/FUMIGATION SER	CLEANING SERVICES FUMIGATION SERVICES	1 (Completed Awaiting Delivery	15,271.50 Level 4 40,250.00 Level 1	8/3/2020 8/3/2020	8/4/2020 1 8/7/2020 4
KWAZULU NATAL	REGIONAL OFFICE: DURBAN REGIONAL OFFICE: DURBAN	KZN: BUDGET CONTROL KZN: BUDGET CONTROL	MAAA0392273 REBUS TRADING ENTERPRISE MAAA0727680 UKUYALUZA KWENTUTHWANE	2017/655736/07	YES P	000003NR	2020-07-15T16:35:01.103 COVID-19 RESPONSE FUNI 2020-07-13T15:58:39.577 COVID-19 RESPONSE FUNI	OS COVID-19 RESPONSE	P/P:PEST CNTRL/FUMIGATION SER	FUMIGATION SERVICES FUMIGATION SERVICES	1 (Awaiting Delivery Awaiting Delivery	54,047.00 Level 1 4,746.00 Level 1	8/3/2020 8/3/2020	8/7/2020 4 8/7/2020 4
WESTERN CAPE EASTERN CAPE	GEORGE PEDDIE	LC GEORGE LC PEDDIE	MAAA0234220 GARRETT ASSEMBLIES MAAA0086433 FRESH AND CLEAN LAUNDROMAT	2002/096275/23	YES P	OO00004FG OO00004J9	2020-07-29T09:33:15.127 COVID-19 RESPONSE FUNI 2020-07-30T08:37:34.653 COVID-19 RESPONSE FUNI	OS COVID-19 RESPONSE	CONS HOUS SUP:TOILETRIES	CLEANING SERVICES TOILETRIES	2 (Completed Awaiting Delivery	2,449.50 Level 2 3,140.00 Level 1	8/4/2020 8/4/2020	8/6/2020 2 8/12/2020 8
WESTERN CAPE	HOPEFIELD GEORGE	LC HOPEFIELD LC GEORGE	MAAA0860653 NH CIVIL CONTRACTORS MAAA0234220 GARRETT ASSEMBLIES	1986/013125/23	YES P	OO00004HP OO0000406	1/1/1900 0:00 COVID-19 RESPONSE FUNI 2020-07-22T08:58:07.607 COVID-19 RESPONSE FUNI	OS COVID-19 RESPONSE	CLEANING SERVICES	CLEANING SERVICES 100 CLEANING SERVICES	1 (Approved, to be printed Awaiting Delivery	3,500.00 Level 1 29,394.00 Level 2	8/5/2020 8/6/2020	8/6/2020 1 8/6/2020 0
NORTH WEST MPUMALANGA	KLERKSDORP BARBERTON	LC KLERKSDORP LC BARBERTON	MAAA0000867 BUSINESS IMAGES HOLDINGS MAAA0000229 A Z TRADING CORPORATION	1993/002773/07 1994/031338/23	(CONTRACT) P		2020-07-24T14:56:32.303 COVID-19 RESPONSE FUNI 2020-07-10T08:36:40.137 COVID-19 RESPONSE FUNI	OS COVID-19 RESPONSE	DISPOSABLE MATERIAL	FACE MASK/ FACE SHIELD WASTE BAGS: PACK OF 100 (SHREDS)	1 (Awaiting Delivery Completed	2,231.00 Level 4 Level 1	8/7/2020 0.01	8/11/2020 4 0
EASTERN CAPE	IDUTYWA STERKSPRUIT	LC IDUTYWA LC STERKSPRUIT	MAAA0002735 MARTHA SUSANNA MARRIOTT MAAA0002735 MARTHA SUSANNA MARRIOTT	7102130213082	YES P	OO00004D8	2020-07-29T10:39:10.587 COVID-19 RESPONSE FUNI 2020-07-27T15:08:21.100 COVID-19 RESPONSE FUNI	OS COVID-19 RESPONSE	CLEANING SERVICES	CLEANING SERVICES CLEANING SERVICES	4 0	Awaiting Delivery Awaiting Delivery	3,174.00 Level 5 16,887.00 Level 5		0
GAUTENG	BARBERTON KEMPTON PARK	LC BARBERTON LC KEMPTONPARK	MAAA0015233 BATSUMI ENTERPRISE SOLUTIONS MAAA0015240 SUPRA HEALTHCARE JOHANNESBURG	2007/019949/07 2007/027848/07	YES P	OO00004JK	2020-07-09T10:31:14.280 COVID-19 RESPONSE FUNI 2020-07-31T08:32:30.067 COVID-19 RESPONSE FUNI	OS COVID-19 RESPONSE	CONS SUPP:MEDICAL SUPPLIES	WASTE BAGS: PACK OF 100 (SHREDS) MEDICAL FACE MASK	75 (Completed Awaiting Delivery	Level 2 2,583.19 Level 3	0.01	0
GAUTENG GAUTENG	ALEXANDRA (GP) ALEXANDRA (GP)	LC ALEXANDRA (GP) LC ALEXANDRA (GP)	MAAA0015240 SUPRA HEALTHCARE JOHANNESBURG MAAA0015240 SUPRA HEALTHCARE JOHANNESBURG	2007/027848/07 2007/027848/07			2020-07-31T09:53:19.480 COVID-19 RESPONSE FUNI 2020-07-31T09:53:19.480 COVID-19 RESPONSE FUNI			HAND SANITIZER MEDICAL FACE MASK	10 0	Awaiting Delivery Awaiting Delivery	6,329.37 Level 3 6,329.37 Level 3		0
MPUMALANGA MPUMALANGA	NSIKAZI EVANDER	LC NSIKAZI LC EVANDER	MAAA0018783 RAMOBA TRADING MAAA0027581 MASONTO'S BUSINESS ENTERPRISE	2013/224036/07 2003/020491/23		0000004N1 0000003HR	2020-07-31T13:12:28.520 COVID-19 RESPONSE FUNI 2020-07-09T15:49:30.550 COVID-19 RESPONSE FUNI			DISPENSER - SOAP/TOWEL PAPER/TOILET PAPER HOLDERS DISPENSER - SOAP/TOWEL PAPER/TOILET PAPER HOLDERS 17	1 (Awaiting Delivery Completed	247,275.00 Level 1 123,900.00 Level 1		0
WESTERN CAPE WESTERN CAPE	SIMONSTOWN KUILSRIVIER	LC SIMONTOWN LC KUILSRIVIER	MAAA0029783 HYGIENE AND BUGS MAAA0029783 HYGIENE AND BUGS			OO00004BX OO00003V6	1/1/1900 0:00 COVID-19 RESPONSE FUNI 7/16/2020 0:00 COVID-19 RESPONSE FUNI			CLEANING SERVICES CLEANING SERVICES	1 (Approved, to be printed Cancelled	1,850.00 Level 4 5,554.50 Level 4		0
	KUILSRIVIER WORCESTER	LC KUILSRIVIER LC WORCESTER	MAAA0029783 HYGIENE AND BUGS MAAA0034309 METROX ENTERPRISE AND CLEANING SERVICES		YES P	0000003T4 0000004NV	7/16/2020 0:00 COVID-19 RESPONSE FUNI 1/1/1900 0:00 COVID-19 RESPONSE FUNI	OS COVID-19 RESPONSE	CLEANING SERVICES	CLEANING SERVICES CLEANING SERVICES	1 (Cancelled Approved, to be printed	5,554.50 Level 4 99,000.00 Level 1		0
WESTERN CAPE WESTERN CAPE	CLANWILLIAM PAARL	LC CLANWILLIAM LC PAARL	MAAA0034309 METROX ENTERPRISE AND CLEANING SERVICES MAAA0034309 METROX ENTERPRISE AND CLEANING SERVICES		YES P	OO000041V OO000047F	2020-07-30T09:24:24.240 COVID-19 RESPONSE FUNI 2020-07-23T14:09:23.933 COVID-19 RESPONSE FUNI	OS COVID-19 RESPONSE	CLEANING SERVICES	CLEANING SERVICES CLEANING SERVICES	1 (Awaiting Delivery Awaiting Delivery	54,000.00 Level 1 106,200.00 Level 1		0
EASTERN CAPE	ABERDEEN NATIONAL OFFICE	LC ABERDEEN CD: HR POLICY AND STRATEGY	MAAA0036119 DANIC PEST CONTROL AND CLEANING MAAA0039456 GUDANI INDUSTRIAL TRADING		YES P		2020-07-15T12:56:05.293 COVID-19 RESPONSE FUNI 2020-07-17T13:36:42.310 COVID-19 RESPONSE FUNI	OS COVID-19 RESPONSE	CLEANING SERVICES	CLEANING SERVICES MEDICAL FACE MASK	1 (Awaiting Delivery Awaiting Delivery Awaiting Delivery	4,094.00 Level 4 253,600.00 Level 1		0
FREE STATE FREE STATE	REGIONAL OFFICE FREE STATE REGIONAL OFFICE FREE STATE	FS: COURT OPERATIONS FS: COURT OPERATIONS	MAAA0053933 NEW HEIGHTS COMMUNICATIONS MAAA0053933 NEW HEIGHTS COMMUNICATIONS	2013/04/431/07 2011/131419/07 2011/131419/07	YES P	OO00004F0 OO00004C7	2020-07-1711:3:36.42:310 COVID-19 RESPONSE FUNI 2020-07-28T11:20:49.663 COVID-19 RESPONSE FUNI 2020-07-24T14:38:36.300 COVID-19 RESPONSE FUNI	OS COVID-19 RESPONSE	CLEANING SERVICES	CLEANING SERVICES CLEANING SERVICES	1 (Awaiting Delivery Awaiting Delivery Awaiting Delivery	9,263.45 Level 1 2.897.79 Level 1		0
FREE STATE FREE STATE	REGIONAL OFFICE FREE STATE REGIONAL OFFICE FREE STATE REGIONAL OFFICE FREE STATE	FS: COURT OPERATIONS FS: COURT OPERATIONS FS: COURT OPERATIONS	MAAA0053933 NEW HEIGHTS COMMUNICATIONS MAAA0053933 NEW HEIGHTS COMMUNICATIONS MAAA0053933 NEW HEIGHTS COMMUNICATIONS		YES P		2020-07-24T14:36:36:300 COVID-19 RESPONSE FUNI 2020-07-24T14:37:31.743 COVID-19 RESPONSE FUNI 2020-07-24T14:36:44.173 COVID-19 RESPONSE FUNI	OS COVID-19 RESPONSE	CLEANING SERVICES	CLEANING SERVICES CLEANING SERVICES CLEANING SERVICES	1 0	Awaiting Delivery Awaiting Delivery Awaiting Delivery	3,259.92 Level 1 5,870.00 Level 1		0
FREE STATE MPUMALANGA	REGIONAL OFFICE FREE STATE GRASKOP	FS: COURT OPERATIONS LC GRASKOP	MAAA0033933 NEW HEIGHTS COMMUNICATIONS MAAA0053933 NEW HEIGHTS COMMUNICATIONS MAAA0075523 CHARLMASHE STRATEGIC INVESTMENTS CORPORATION		YES P	OO00004C3 OO00004B9	2020-07-24T14:35:38.813 COVID-19 RESPONSE FUNI 2020-07-24T14:35:38.813 COVID-19 RESPONSE FUNI 2020-07-24T13:39:57.387 COVID-19 RESPONSE FUNI	OS COVID-19 RESPONSE	CLEANING SERVICES	CLEANING SERVICES FREE STANDING PERSPEX DIVIDER	1 (Awaiting Delivery Awaiting Delivery Awaiting Delivery	4,225.00 Level 1 4,800.00 Level 1		0
NORTH WEST FREE STATE	BAFOKENG REGIONAL OFFICE FREE STATE	LC BAFOKENG FS: COURT OPERATIONS	MAAA007523 CHARLMASHESTRATEGIC INVESTMENTS CORPORATION MAAA0079193 GENPLAY BROADCAST MEDIA MAAA0081042 SUSKIA TRADING 1114	2012/123477/07 2012/008761/07 2010/019553/07	YES P		2020-07-24113:39:57.387 COVID-19 RESPONSE FUNI 2020-07-29T16:35:55.943 COVID-19 RESPONSE FUNI 2020-07-21T14:17:13.537 COVID-19 RESPONSE FUNI	OS COVID-19 RESPONSE	CLEANING MATERIALS	HARD SANITIZER CLEANING SERVICES	5 (Awaiting Delivery Completed	1,840.00 Level 1 617.45 Level 1		0
EASTERN CAPE MPUMALANGA	REGIONAL OFFICE FREE STATE REGIONAL OFFICE EASTERN CAPE MIDDELBURG MP	EC: COURT OPERATIONS EC: COURT OPERATIONS LC MIDDELBURG (MP)	MAAAOUS1042 SUSKIA TRADING 1114 MAAAOUS9507 RED ALERT TSS MAAAO115127 MOFENYI TRADERS		YES P	OO0000439 OO000041D OO00003ZN	2020-07-21114:17:13.537 COVID-19 RESPONSE FUNI 2020-07-20T14:46:05.663 COVID-19 RESPONSE FUNI 2020-07-17T15:07:13.403 COVID-19 RESPONSE FUNI	OS COVID-19 RESPONSE	CLEANING SERVICES	CLEANING SERVICES CLEANING SERVICES DISPENSER - SOAP/TOWEL PAPER/TOILET PAPER HOLDERS 15	1 (Awaiting Delivery	617.45 Level 1 1,955.00 Level 1 180.711.00 Level 1		0
EASTERN CAPE	ALEXANDRIA	LC ALEXANDRIA (EC)	MAAA0124921 FIZNEF TRADING 10	2011/050820/23	YES P	000000401	2020-07-20T11:48:06.277 COVID-19 RESPONSE FUNI	OS COVID-19 RESPONSE	CLEANING SERVICES	CLEANING SERVICES	1 1	Awaiting Delivery Completed Awaiting Delivery	8,254.99 Level 4		0
NORTH WEST	MORETELE MODETELE	LC LIBODE LC MORETELE	MAAA0127803 AMINA CHEM MAAA0145730 KOMANE OFFICE PROJECTS		YES P	0000004BF 0000003ST	2020-07-27T10:25:40.377 COVID-19 RESPONSE FUNI 2020-07-15T17:01:39.050 COVID-19 RESPONSE FUNI	OS COVID-19 RESPONSE	CLEANING MATERIALS	TOLETRIES CLEANING DETERGENTS 1 1011 (COT) 11	10 0	Awaiting Delivery Awaiting Delivery	7,250.00 Level 1 94,000.00 Level 1		0
NORTH WEST	MORETELE MORETELE	LC MORETELE LC MORETELE	MAAA0145730 KOMANE OFFICE PROJECTS MAAA0145730 KOMANE OFFICE PROJECTS	2006/078822/23	YES P		2020-07-15T17:01:39.050 COVID-19 RESPONSE FUNI 2020-07-15T17:01:39.050 COVID-19 RESPONSE FUNI	OS COVID-19 RESPONSE	OFFICE EQUIPMENT <r5000 asset<="" minor="" td=""><td>DISH CLOTH 10 THERMOMETER/INFRA RED SCANNER</td><td>2 (</td><td>Awaiting Delivery Awaiting Delivery</td><td>94,000.00 Level 1 94,000.00 Level 1</td><td></td><td>0</td></r5000>	DISH CLOTH 10 THERMOMETER/INFRA RED SCANNER	2 (Awaiting Delivery Awaiting Delivery	94,000.00 Level 1 94,000.00 Level 1		0
NORTH WEST	MORETELE	LC MORETELE	MAAA0145730 KOMANE OFFICE PROJECTS	2006/078822/23	YES P	UUUU003ST	2020-07-15T17:01:39.050 COVID-19 RESPONSE FUNI	ns COVID-19 RESPONSE	CLEANING MATERIALS	CLEANING DETERGENTS 2	20 0	Awaiting Delivery	94,000.00 Level 1		0

NORTH WEST	MORETELE	LC MORETELE	MAAA0145730 KOMANE OFFICE PROJECTS	2006/078822/23		POO00003ST	2020-07-15T17:01:39.050 COVID-19 RESPONSE FUNDS COVID-1		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	POO00003ST	2020-07-15T17:01:39.050 COVID-19 RESPONSE FUNDS COVID-1	D-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		POO00003ST	2020-07-15T17:01:39.050 COVID-19 RESPONSE FUNDS COVID-1	D-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 GOPICHUND	6309245170088		POO00004G6	2020-07-29T11:40:34.987 COVID-19 RESPONSE FUNDS COVID-1	0-19 RESPONSE CONS HOUS SUP:TOILETRIES	TOILETRIES	4	0 Awaiting Delivery	1,743.40 Level 1 0
WESTERN CAPE	KUILSRIVIER	LC KUILSRIVIER	MAAA0158098 CRJ HOLDINGS	2016/134858/07		POO00003VD		D-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	POO000041C	2020-07-20T14:44:48.570 COVID-19 RESPONSE FUNDS COVID-1	D-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	POO000037W	2020-07-06T16:06:25.613 COVID-19 RESPONSE FUNDS COVID-1	D-19 RESPONSE CLEANING SERVICES	CLEANING SERVICES	1	0 Awaiting Delivery	4,255.00 Non-compliant contributor 0
NORTH WEST	DITSOBOTLA	LC DITSOBOTLA	MAAA0172691 BAIPIDI AND TAU INVESTMENTS	2015/008817/07	YES	POO00003SR	2020-07-16T08:23:18.977 COVID-19 RESPONSE FUNDS COVID-1	D-19 RESPONSE CLOTHING	FACE MASK/ FACE SHIELD	10	0 Awaiting Delivery	4,300.00 Level 1 0
NORTH WEST	DITSOBOTLA	LC DITSOBOTLA	MAAA0172691 BAIPIDI AND TAU INVESTMENTS	2015/008817/07	YES	POO00003SR	2020-07-16T08:23:18.977 COVID-19 RESPONSE FUNDS COVID-1	D-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 BAIPIDI AND TAU INVESTMENTS	2015/008817/07	YES	POO00003SR	2020-07-16T08:23:18.977 COVID-19 RESPONSE FUNDS COVID-1	D-19 RESPONSE OFFICE EQUIPMENT <r5000 asset<="" minor="" td=""><td>THERMOMETER/INFRA RED SCANNER</td><td>1</td><td>0 Awaiting Delivery</td><td>4,300.00 Level 1 0</td></r5000>	THERMOMETER/INFRA RED SCANNER	1	0 Awaiting Delivery	4,300.00 Level 1 0
NORTH WEST	KLERKSDORP	LC STILFONTEIN	MAAA0177413 ARISTOCRAFT TRADING	2005/133440/23	YES	POO00004CC	2020-07-24T15:03:35.153 COVID-19 RESPONSE FUNDS COVID-1	D-19 RESPONSE CLEANING MATERIALS	CLEANING DETERGENTS	3	0 Awaiting Delivery	4,776.00 Level 4 0
NORTH WEST	KLERKSDORP	LC STILFONTEIN	MAAA0177413 ARISTOCRAFT TRADING	2005/133440/23	YES	POO00004CC	2020-07-24T15:03:35.153 COVID-19 RESPONSE FUNDS COVID-1	D-19 RESPONSE CLEANING MATERIALS	HAND SANITIZER	3	0 Awaiting Delivery	4,776.00 Level 4 0
NORTHERN CAPE	UPINGTON	LC UPINGTON	MAAA0185097 R AND B SUPPLY AND GENERAL SERVICES	2016/231512/07	YES	POO00004LV	2020-07-31T09:42:18.890 COVID-19 RESPONSE FUNDS COVID-1	D-19 RESPONSE CLEANING MATERIALS	HAND SANITISER	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	POO00004LV	2020-07-31T09:42:18.890 COVID-19 RESPONSE FUNDS COVID-1	D-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	POO00004LV	2020-07-31T09:42:18.890 COVID-19 RESPONSE FUNDS COVID-1	D-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	POO00004LV	2020-07-31T09:42:18.890 COVID-19 RESPONSE FUNDS COVID-1	D-19 RESPONSE OFFICE EQUIPMENT <r5000 asset<="" minor="" td=""><td>THERMOMETER/INFRA RED SCANNER</td><td>1</td><td>0 Awaiting Delivery</td><td>10,500.00 Level 1 0</td></r5000>	THERMOMETER/INFRA RED SCANNER	1	0 Awaiting Delivery	10,500.00 Level 1 0
NORTHERN CAPE	KIMBERLEY	LC KIMBERLEY	MAAA0203680 POLELO IT SOLUTIONS AND GRAPHICS	2011/038726/23	YES	POO000040N	2020-07-20T12:04:03.410 COVID-19 RESPONSE FUNDS COVID-1	D-19 RESPONSE OFFICE EQUIPMENT <r5000 asset<="" minor="" td=""><td>THERMOMETER/INFRA RED SCANNER</td><td>4</td><td>0 Awaiting Delivery</td><td>3,600.00 Level 1 0</td></r5000>	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	POO00004GD	2020-07-30T13:34:09.980 COVID-19 RESPONSE FUNDS COVID-1	D-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	POO000048D	2020-07-23T13:58:18.573 COVID-19 RESPONSE FUNDS COVID-1	D-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	POO00004N8	2020-07-31T13:43:00.333 COVID-19 RESPONSE FUNDS COVID-1	D-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	POO00003B8		D-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	POO00004BG		D-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	POO00004BG		D-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 TLHOLO GROUP	2016/534671/07	YES	POO00004P2	2020-07-31T16:14:38.147 COVID-19 RESPONSE FUNDS COVID-1	D-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 TLHOLO GROUP	2016/534671/07		POO00004NZ		0-19 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	POO00004N6		D-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	POO00004N0	2020-07-31T13:26:53.810 COVID-19 RESPONSE FUNDS COVID-1	D-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		PO000004LJ		0-19 RESPONSE CLEANING SERVICES	CLEANING SERVICES	1	0 Awaiting Delivery	6.617.00 Level 2 0
WESTERN CAPE	BELLVILLE	LC BELLVILLE	MAAA0419654 CORPCHEM	2016/363293/07		PO000004MS		0-19 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	POO000042X		0-19 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	POO000042X		D-19 RESPONSE CLOTHING	FACE MASK/ FACE SHIELD	15	0 Awaiting Delivery	3.270.00 Level 1 0
NORTHERN CAPE	BRITSTOWN	LC BRITSTOWN	MAAA0423721 VVUKOLWAM ENTERPRISE	2017/075749/07		PO0000042X		0-19 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		POO000042X		0-19 RESPONSE CLOTHING	HAND GLOVES	30	Awaiting Delivery	5.893.65 Level 1 0
WESTERN CAPE	GEORGE	LC GEORGE	MAAA0452038 LOJ ENTERPRISES	2016/403826/07		POO00003V1		0-19 RESPONSE CLEANING MATERIALS	DISPENSER - SOAP/TOWEL PAPER/TOILET PAPER HOLDERS	2	Awaiting Delivery	18.950.00 Level 1 0
WESTERN CAPE	GEORGE	LC GEORGE	MAAA0452038 LOJ ENTERPRISES	2016/403826/07		POO00003V1		0-19 RESPONSE CLEANING MATERIALS	DISPENSER - SOAP/TOWEL PAPER/TOILET PAPER HOLDERS	5	Awaiting Delivery	18,950.00 Level 1 0
WESTERN CAPE	GEORGE	LC GEORGE	MAAA0452038 LOJ ENTERPRISES	2016/403826/07		PO000003V1		0-19 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		POO00003V1		0-19 RESPONSE CLEANING MATERIALS	DISPENSER - SOAP/TOWEL PAPER/TOILET PAPER HOLDERS	4	Awaiting Delivery	18.950.00 Level 1 0
WESTERN CAPE	GEORGE	LC GEORGE	MAAA0452038 LOJ ENTERPRISES	2016/403826/07		POO00003V1	2020-07-16T11:45:38.693 COVID-19 RESPONSE FUNDS COVID-1		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		POO00003V1		D-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		POO00003V1		D-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 MIKEABBER TRADING AND INVESTMENT	2015/400489/07		PO000003V1		0-19 RESPONSE CONS MAT&SUP:HARDWARE	FREE STANDING PERSPEX DIVIDER	23	Awaiting Delivery Awaiting Delivery	23.920.00 Level 1 0
WESTERN CAPE	KNYSNA	LC KNYSNA	MAAA0461862 APCOT TRADING	2017/143621/07		POOOOOO44IN		0-19 RESPONSE CLEANING SERVICES	CLEANING SERVICES	1	Awaiting Delivery Awaiting Delivery	12,250.00 Level 1 0
WESTERN CAPE	HERMANUS	LC HERMANUS	MAAA0471351 ORION RISK SOLUTIONS	2017/143621/07		POO00004KB		D-19 RESPONSE OFFICE FURNITURE <r5000 asset<="" non="" td=""><td>DESK/ COUNTER SCREENS</td><td>1</td><td>Awaiting belivery Awaiting Invoice</td><td>59,265.25 Non-compliant contributor 0</td></r5000>	DESK/ COUNTER SCREENS	1	Awaiting belivery Awaiting Invoice	59,265.25 Non-compliant contributor 0
WESTERN CAPE	BELLVILLE	LC BELLVILLE	MAAA0471351 ORION RISK SOLUTIONS MAAA0582311 RIBBENS OFFICE SOLUTIONS	2013/05/6/3/07		POO00004FJ		0-19 RESPONSE CLEANING MATERIALS	HAND SANITIZER	500		19,980.10 Level 2 0
MPUMALANGA	BARBERTON	LC BELLVILLE LC BARBERTON	MAAA0603891 VILLA ENLIGHTED PROJECTS	2013/228079/07		POO000036H				500	0 Awaiting Delivery 0 Completed	19,580.10 Level 2 0 10,550.00 Level 1 0
MPUMALANGA	NSIKAZI	LC KOMATIPOORT	MAAA0626065 HILLAWORKS					D-19 RESPONSE CONTR:MNT&REP OTH MACHINRY&EQUIP	MAINTENANCE AND REPAIRS OF OFFICE EQUIPMENT. FREE STANDING PERSPEX DIVIDER	5		
	REGIONAL OFFICE FREE STATE	FS: COURT OPERATIONS	MAAA0635070 ORIS HYGIENE AND CHEMICAL SOLUTIONS	2018/314808/07 2018/049859/07		POO000043N POO0000386		D-19 RESPONSE CONS MAT&SUP:HARDWARE	CLEANING SERVICES	4	Awaiting Delivery Awaiting Delivery	10,750.00 Level 1 0 39,263.00 Level 1 0
FREE STATE								D-19 RESPONSE CLEANING SERVICES		1	1 Awaiting Delivery	
NORTHERN CAPE	UPINGTON	LC UPINGTON	MAAA0721730 JH PEST CONTROL	2018/599075/07		POO000049N		D-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		POO0000434		D-19 RESPONSE CLEANING MATERIALS	CLEANING MATERIALS	2	0 Awaiting Delivery	1,800.00 Level 4 0
GAUTENG	JOHANNESBURG	LC JOHANNESBURG	MAAA0832861 MO JACKY DISTRIBUTORS	2019/444682/07		POO000046M		D-19 RESPONSE OFFICE EQUIPMENT <r5000 asset<="" non="" td=""><td>ALUMINIUM STAND AJUSTABLE</td><td>50</td><td>0 Awaiting Delivery</td><td>57,930.00 Level 1 0</td></r5000>	ALUMINIUM STAND AJUSTABLE	50	0 Awaiting Delivery	57,930.00 Level 1 0
EASTERN CAPE	UITENHAGE	LC UITENHAGE	MAAA0906344 SPORTS ACCESS	1993/015378/23	TES	POO00004LS	1/1/1900 0:00 COVID-19 RESPONSE FUNDS COVID-1	D-19 RESPONSE CONS HOUS SUP:TOILETRIES	TOILETRIES	6	 Approved, to be printed 	1,840.00 Level 1 0