COVID-19 Expenditure Disclosure Report







PART A

Background

On 15 March 2020, President Cyril Ramaphosa announced the declaration of the National State of Disaster following the World Health Organisation declaring the COVID-19 outbreak as a pandemic. Subsequently National Treasury and Gauteng Provincial Treasury (GPT) issued several SCM instruction notes and circulars, which provided guidelines pertaining to the emergency procurement process for COVID-19 PPE and related goods and services.

Introduction

In line with the commitment made by Premier David Makhura that: In keeping with our commitment to transparency and accountability, we will publish a list of companies that were appointed to provide goods and services in support of our response to Covid-19 pandemic", Gauteng Provincial Treasury is publishing this Covid-19 Expenditure Disclosure Report, which provides details on what the province has procured from various service providers from April to July this year to comprehensively respond to the global health emergency.

The publication of this report represents another important step in government's efforts to promote clean governance, integrity and ethical conduct in the public service.

That is why we introduced the Open Tender system which significantly improved transparency, accountability and increased the number of clean audits achieved by various departments and entities during the 5th and 6th Administration. This campaign against corruption was also strengthened through the appointment of the civil society-led Gauteng Ethics and Anti-Corruption Advisory Council.

The release of this Covid-19 Expenditure Disclosure Report for April to July is yet another milestone in Gauteng Provincial Government's drive to ensure accountability and restoring public confidence in procurement processes. Gauteng is fully committed to championing transparency, accountability and the effective management of public resources.

The report details, amongst other things, the following information:

- PPE goods and services (items) procured by each department, including associated costs
- Supplier(s) name,
- Total payment per supplier(s)
- B-BBEE ownership status per supplier (s)

Legislative frameworks

National Treasury Instruction Note 8 dated 19 March 2020

- Section 3 of this Instruction Note encouraged the usage of central facilitation of procurement negotiations for the PPE items which Gauteng Province based the centralization of procurement of PPE at Department of Health
- Institutions could procure from any other supplier on condition that the prices are equal to or lower than those provided by National Treasury and the suppliers are registered on CSD.
- For the purpose of this instruction note, the requirement of paragraph 9.2 in Instruction Note 3 of 2016/17 was waived for procurement of items related to COVID19.
- Instruction Note 8 of 2019/2020 was repealed by the Instruction Note 3 dated 15 April 2020

Gauteng Provincial Treasury Circular 3 Of 2019/2020 dated 31 March 2020

- Provided for the Centralization of procurement of COVID -19 related PPE items in Gauteng Department of Health
- Provided the purchase requisition process and relevant contact details
- Provided the procurement modalities to be followed in procuring COVID-19 PPE related items
- Provided the process dealing with inventory management, goods receiving, payment, cost recovery and disposal of medical waste
- Prohibited tender publications and briefing sessions whilst providing guidelines on bid validity extension
- This circular was repealed and replaced by Circular 1 of 2020 dated 8 May 2020

National Treasury Instruction Note 3 of 2020 dated 15 April 2020

- This instruction note was not compulsory for implementation however introduced the centralized implementing agent (Imperial Health Sciences) to execute the emergency procurement process on behalf of all institutions (private and public sector)
- This instruction note was repealed by Instruction Note 5 dated 28 April 2020
- This circular is currently active

National Treasury Instruction Note 5 of 2020 dated 28 April 2020

- Justifies the use of emergency procurement provisions and therefore departments were referred to Instruction Note 3 of 2016/2017 which provides for a detailed process to be used in cases of emergencies
- Motivation for emergency procurement process to be approved by the AO/AA
- Reporting of deviations to the relevant treasury (GPT)
- Justifies the use of emergency procurement provisions and therefore departments were referred to Instruction Note 3 of 2016/2017 which provides for a detailed process to be used in cases of emergencies
- Motivation for emergency procurement process to be approved by the AO/AA
- Reporting of deviations to the relevant treasury (GPT)
- Expansion or variation of existing contracts with the relevant AO/AA's approval increased to 25% or R25 million for goods and services and 30% or R30 million for construction related goods
- A 10% price variance is allowed in an event where the Departments and Entities procure from any other suppliers other than the National Treasury list of PPE items and cloth masks with the maximum prices from various listed suppliers

Gauteng Treasury Circular 1 dated 08 May 2020

- Provided guidelines on Tender Publications and Open Tender Procedures.
- This circular was repealed by Circular 2 dated 23 June 2020

Gauteng Provucial Treasury Circular 2 dated 23 June 2020

- Decentralization of procurement of PPE items from Gauteng Dept of Health (1 July 2020)
- Guidelines on the tender Publications and Open Tender Procedures (1 July 2020)

Implementation of the COVID-19 Procurement in the Gauteng Province

Centralisation of COVID-19 PPE Procurement in GPG

On 31 March 2020, GPT issued circular No 03 of 2019/2020 which centralized the procurement of COVID-19 PPE related items in the Gauteng Department of Health to procure in bulk on behalf of the GPG Departments, entities and associated stakeholders. The centralization was based on the National Treasury instruction note 08 of 2019/2020 (Section 3) dated 19 March 2020 which encouraged the usage of central facilitation of procurement negotiations for the PPE items.

The following measures were key consideration taken into account in facilitating the centralized procurement of COVID-19 PPE related items in the province.

- a) Economies of scale: GPT facilitated the submission of departmental PPE demand plans to the Gauteng Department of Health for consolidation and bulk buying
- b) Security of Supply: The centralization process was viewed as a means of avoiding competition of the available PPE stock items by the provincial departments, entities and other stakeholders therefore the Gauteng Department of Health was prioritized as a front-line department.
- c) Nature of PPE: Majority of the required Covid-19 PPE related commodities are consumed by the Gauteng Department of Health and are medical in nature.
- d) Familiarity to commodities to be procured: The Gauteng Department of Health's Supply Chain Management practitioners are familiar with the medical commodities and the related existing National Treasury transversal contracts (Access to RT contracts)

Decentralisation of COVID-19 PPE Procurement in GPG

The decision to decentralize the procurement of COVID-19 PPE from Department of Health was based on the rationale indicated below and the implementation was effective from 01 July 2020 in line with the issued Gauteng Provincial Treasury Circular 02 of 2020/2021:

- a) Increased non-compliance to supply chain management prescripts by the GDoH in procuring COVID -19 related PPE
- b) Freeing GDoH capacity to focus on own institutional SCM related matters considering that the department is more impacted by COVID-19
- c) Manageable and controlled COVID-19 departmental demand plans by Accounting Officers and Accounting Authorities
- d) Broader empowerment of suppliers and local procurement

Objective of the Disclosure Report

In line with the requirements of section 217 of the South African Constitution, the Gauteng Provincial Government (GPG) is committed to promote transparency and accountability in public procurement. It is to this effect that Gauteng Provincial Treasury is publishing the COVI-19 expenditure report which includes the following information:

- a) PPE goods and services (items) procured by each department, including associated costs
- b) Supplier(s) name,
- c) Total payment per supplier(s)
- d) B-BBEE ownership status per supplier (s)
- e) Corridor in which the suppliers are located

Reporting Methodology

The figures included in the COVID-19 disclosure report are drawn from various data sources listed in the table below:

No.	Data Source	Function
1	Systems Applications and Products (SAP) Enterprise Resource Planning (ERP) System	Used for the procurement process that includes quotations sourced and purchase orders generated
2	Basic Accounting System (BAS)	The accounting system which is used for payment of suppliers and accounting purposes
3	Central Supplier Database (CSD)	Verification of supplier registration (number and date) ownership status and business addresses

¹ The procurement of COVID-19 PPE related items commenced Mid -March after the declaration of COVID-19 as a pandemic, however the related payments were effected from April 2020

Overview of the COVID-19 expenditure including preferential procurement spend: April-July 2020¹

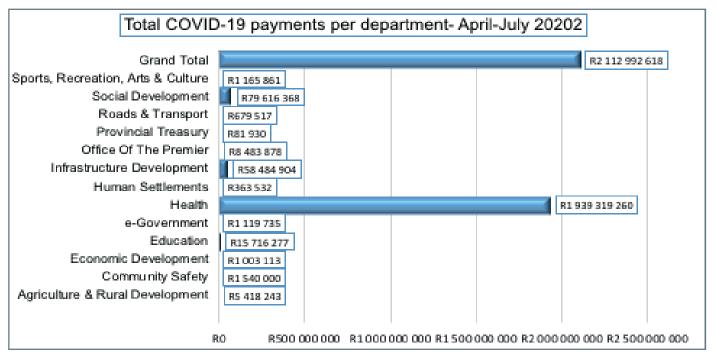
Since the COVID-19 outbreak in March 2020, the provincial departments spent R2,112,992,618 on COVID-19 related goods and services of which, 91.78% of the spend is for the Gauteng Department of Health (representing R1,939,319,260), since procurement of COVID-19 PPE items was centralized.

% Female Owned % PwD Owned **Department Name** Total (R) Agriculture & Rural 5 4 1 8 2 4 3 4 771 152 88.06 944 152 17.43 389 966 7.20 0.00 Development Community Safety 1 540 000 1 540 000 100,00 1 040 000 67,53 0,00 0,00 77 429 Economic Development 1 003 113 997 332 99,42 7,72 0.00 0,00 Education 15 716 277 5 049 777 32,13 1 299 850 8,27 1 767 766 11,25 0,00 e-Government 1 119 735 1 119 735 100,00 88 000 0,00 0,00 7,86 1 939 319 260 1 742 699 236 52 930 560 Health 89.86 579 030 572 29.86 2.73 31 294 382 1.61 Human Settlements 363 532 348 332 95.82 348 332 95.82 0.00 0,00 Infrastructure Development 58 484 904 57 600 048 98,49 56 162 135 96,03 27 008 868 46,18 10 062 500 17,21 8.29% Office Of The Premier 8.483.878 .506.376 702.949 221.600 2.61% 0.00% 88.48 **Provincial Treasury** 81 930 78 930 96.34 0,00 0.00 0,00 Roads & Transport 679 517 561 412 82,62 17 250 2,54 0,00 0,00 Social Development 79 616 368 75 957 977 95.40 31 461 219 39.52 12 539 016 15.75 0.00 Sports, Recreation, Arts & 1 165 861 1 165 861 100 00 386 610 33 16 169 900 14 57 0,00 Culture AMOUNT PAID TO DATE 2 112 992 618 1 899 396 167 89.89 671 558 499 31.78 95 027 676 4.50 41 356 882 1,96

Table 1: COVID-19 Expenditure per Department including preferential procurement spend: April - July 2020²

* Detailed COVID-19 spend per institution, indicating the expenditure per supplier is herein attached as Section "1"

Graph 1



COVID-19 Top 15 Commodities

Table 3: COVID-19 Expenditure on Top 15 Items (across all departments)

N.B: Refer to the Section 3 for the detailed list of materials covered under the item posting level descriptions)

Item Posting Description⁵	Total (R)
Cons Supp: Medical Supplies	R948 539 654
Cons Hous Sup: Wash/Clean Detergents	R438 359 449
Contractor: Refurbishment & Rehabilitation Buildings	R351 865 180
Inv Food Sup: Groceries	R78 091 552
Contractor: Upgrading & Add Building	R61 616 798
Eqp <r5000: &="" allied="" ass="" dev,="" equipment<="" med="" td=""><td>R37 826 474</td></r5000:>	R37 826 474
Operating Lease: Buildings	R34 163 364
Inv Med: Surgical/Medical Suppls	R30 357 890
Inv Med: Application Sets	R18 980 000
Inv Med: Surgical Consumables	R17 444 625
O/P: Honoraria (Voluntary Workers) ⁶	R10 666 500
Inv Cloth: Uniform & Protective Clothing	R9 421 995
Cons Supp: Uniform /Protective Clothing & Clothes	R8 792 079
Advert: Marketing	R8 402 890
Cons: Laboratories Consumables	R8 099 594
AMOUNT PAID TO DATE	R2 062 628 043

The table 3 outlines that, the highest COVID-19 expenditure was on medical supplies, mainly comprising of all types of PPE such as **gloves, masks, respirators, visors, boot covers, thermometers** followed by **Wash and clean detergents** category which includes sanitizers and disinfectants products. Due to the expansion and enhancement of the existing medical infrastructure, minor construction works undertaken at schools to enhance scholar safety in relation to COVI-19 and the establishment of the quarantine sites to cater for the COVID -19 peak, the **spend on upgrading and building** is ranking the third on the total COVID-19 expenditure.

Table 4 : Health Infrastructure

Project/ Programme Name	Project Description	Municipality	Development Corridor	Type of Infrastructure	Special Adjustment Budget 2020/21
					R'000
Ashanti Gold - Area 2	Refurbishment & upgrading	West Rand	Western	Hospital	588 136
Kopanong Refurb	Refurbishment & upgrading	Sedibeng	Southern	Hospital - District	16 490
Tshwane District	Upgrading of facility	City of Tshwane	Northern	Hospital - District	54 728
Discoverers CHC	Upgrading of facility	City of Johannesburg	Central	Hospital - District	37 894
Lenasia CHC	Upgrading of facility	City of Johannesburg	Central	Hospital - District	34 944
Dr. George Mukhari	Upgrading of facility	City of Tshwane	Northern	Hospital - Tertiary	185 890
Chris Hani Bara - W21	Upgrading of facility	City of Johannesburg	Central	Laundry Services	2 779
Chris Hani Bara - W22	Upgrading of facility	City of Johannesburg	Central	Laundry Services	3 472
Charlotte Maxeke	Upgrading of facility	City of Johannesburg	Central	Ambulance/ EMS Station	2 998
Kopanong 300 ICU Beds	Upgrading of facility	Sedibeng	Southern	Hospital - District	220 636
Chris Hani 500 ICU Beds	Upgrading of facility	City of Johannesburg	Central	Laundry Services	496 306
George Mkhari 300 ICU Beds	Upgrading of facility	City of Tshwane	Northern	Hospital - Tertiary	233 445
Jubilee 300 ICU Beds	Upgrading of facility	City of Tshwane	Northern	Hospital - District	267 927
Nasrec Facility					432 063
COVID 19 Health Technology					400 000
Grand Total					2 977 709

3 Detailed COVID-19 spend per department, indicating the expenditure per supplier is herein attached as Section "1"

4 other in line with table refers to exclusionary items which are mainly contract workers and inter- institutional payments

PART B

Section 1	Detailed COVID-19 expenditure per departments: April-July 2020
Section 2	Paid Supplier List, CSD registration date and number, excluding payments to voluntary workers, petty cash and inter institutional payments
Section 3	Detailed list of materials covered under the Covid-19 item classification (item descriptions)

Section 1: Covid-19 expenditure per department: April - July 2020

Table 1: Agriculture & Rural Development

VENDOR NAME	COMMODITY	TOTAL
MERIDIAN HYGIENE	CONS HOUS SUP: WASH / CLEAN DETERGENTS	R2 967 000
R D G S CONSTRUCTION AND PROJECT	RENTAL & HIRING	R495 000
SBLN TRADING	RENTAL & HIRING	R448 680
TAM BUSINESS SOLUTIONS (PTY) LTD	RENTAL & HIRING	R360 741
SEDTRADE	RENTAL & HIRING	R291 266
PLEXIPHONE 213 CC	RENTAL & HIRING	R287 500
BATUBATSE INVESTMENTS	RENTAL & HIRING	R286 350
IMPACT DRIVERS FOUNDATION	CONS SUPP: MEDICAL SUPPLIES	R85 750
A R OFFICE SOLUTIONS	INV CLOTH: UNIFORM & PROTECTIVE CLOTHING	R44 461
BOLTEBZA TRADING AND PROJECTS	CONS HOUS SUP: WASH / CLEAN DETERGENTS	R40 000
HANIS DESIGNS	CONS SUPP:UNI/PROT CLTH&CLOTHES	R12 500
HANIS DESIGNS	INV CLOTH: UNIFORM & PROTECTIVE CLOTHING	R12 500
PHUTHADICHABA DESIGNS AND CREATI	CONS SUPP:UNI/PROT CLTH&CLOTHES	R12 500
PHUTHADICHABA DESIGNS AND CREATI	INV CLOTH: UNIFORM & PROTECTIVE CLOTHING	R12 500
VIDA PHARMACEUTICALS	CONS HOUS SUP:WASH / CLEAN DETERGENTS	R22 200
TINEY CLEANING SERVICES 2	CONS HOUS SUP: WASH / CLEAN DETERGENTS	R15 295
PUSHA PHANDA POI CONSULTING	INV CLOTH: UNIFORM & PROTECTIVE CLOTHING	R12 500
BUBBLE SHINE TRADING AND PROJECT	CONS:COMMUNICATION ACCESSORIES	R11 500
AMOUNT PAID TO DATE		R5 418 243

Table 2: Community Safety

VENDOR NAME	ITEM DESCRIPTION	TOTAL
LECHOBA MEDICAL TECHNOLOGIES	CONS HOUS SUP:WASH/CLEAN DETE	R800 000
OLWE2 PROJECT MANAGEMENT CONSULT	CONS HOUS SUP:WASH/CLEAN DETE	R500 000
EASY B SUCCESS SOLUTIONS AND PRO	CONS HOUS SUP:WATER	R240 000
AMOUNT PAID TO DATE		R1 540 000

Table 3: Economic Development

VENDOR NAME	ITEM DESCRIPTION	TOTAL
тнотвох	ADVERT: MARKETING	R919 903
GSOC CONSULTING	CONS:SECURITY ACCESS CONSUMABLES	R74 929
BAKADZI-HAYANI SEWING AND OTHER	CONS MAT&SUP:HARDWARE	R2 500
AMOUNT PAID TO DATE		R997 332

The total value paid by the department of economic development is R1,003,113. The value above excludes R5 782 for Covid-19 related petty cash payments

Table 4: Education

VENDOR NAME	ITEM DESCRIPTION	TOTAL
HERITAGE PROJECTS AND CONSULTANCY	P/CLEANING SERVICES	R424 500
WG INVESTMENTS	P/CLEANING SERVICES	R421 500
LAMBEU CONSULTING AND TRAINING S	P/CLEANING SERVICES	R418 470
BLUE CRANE GLOBAL	P/CLEANING SERVICES	R414 750
ISHE ON TASK	P/CLEANING SERVICES	R411 000
NTJATJE CONSTRUCTION & PROJECTS	P/CLEANING SERVICES	R409 391
LAWMAB CONSULTING	P/CLEANING SERVICES	R265 000
CLEANMAIN TRADING	ADVERT: PROMOTIONAL ITEMS	R252 000
PRESSING FORWARD	P/CLEANING SERVICES	R246 200
LU AND K PRODUCTS	P/CLEANING SERVICES	R241 000
DREAM FAMILY TRADING ENTERPRISE	P/CLEANING SERVICES	R235 800
ROSHEN HOLDINGS	P/CLEANING SERVICES	R226 090
LETEKA CONSULTING	P/CLEANING SERVICES	R222 900
UNATHINO	P/CLEANING SERVICES	R218 376
FGRG HOLDINGS	P/CLEANING SERVICES	R217 400
DIKWANKWETLA 213	P/P:CLEANING SERVICES	R212 900
ATAROMARK	P/P:CLEANING SERVICES	R212 500
VOLUNTARY WORKERS	O/HONORARIA (VOLUNTARY WORKERS)	R10 666 500
AMOUNT PAID TO DATE		R15 716 277

Table 5: e-Government

VENDOR NAME	ITEM DESCRIPTION	TOTAL
CAPOTEX TRADING ENTERPRISE	P/P:PEST CNTRL/FUMIGATION SER	R517 000
FINESSE WORLD WIDE	P/P:PEST CNTRL/FUMIGATION SER	R328 457
MAXI PHUMELELA SECURITY	CONTR:MNT&REP OTH MACHINRY&EQUIP	R186 278
ANGIEOCHEM	CONS SUPP: UNI/PROT CLTH&CLOTHES	R88 000
AMOUNT PAID TO DATE		R1 119 735

Table 6: Health - Gauteng Department of Health

The Department of Health's information is displayed differently given the fact that the procurement of PPE is part of their normal procurement requirements. The COVID-19 pandemic has resulted in an increase in quantities required. The information is ranked according to the highest paid supplier.

VENDOR NAME	Item Description	AMOUNT PAID TO DATE
DINAANE CONSULTING SERVICES	CONS SUPP: MEDICAL SUPPLIES	R116 950 000
MAZIYA GENERAL SERVICES	CONTRCTR: REFU & REH BUILDINGS	R114 984 908
NKHANE PROJECTS AND SUPPLY	CONS HOUS SUP:WASH / CLEAN DETERGENTS	R58 901 027
NKHANE PROJECTS AND SUPPLY	CONS SUPP: MEDICAL SUPPLIES	R50 679 026
JOHANNESBURG EXPO CENTRE 2002	CONTRCTR: UPGR &ADD BUL	R61 616 798
JOHANNESBURG EXPO CENTRE 2003	OPERATING LEASE: BUILDINGS	R30 429 603
KRAFT ENTERPRISE DEVELOPMENT	CONS SUPP: MEDICAL SUPPLIES	R84 359 975
ZAKHENI STRATEGIC SUPPLIES	CONS SUPP: MEDICAL SUPPLIES	R84 220 272
OLEE TELECOM SOLUTIONS	CONS HOUS SUP: WASH / CLEAN DETERGENTS	R79 482 490
MAPONYA MEDICAL SOLUTIONS	CONS HOUS SUP:WASH / CLEAN DETERGENTS	R24 291 573
MAPONYA MEDICAL SOLUTIONS	CONS SUPP: MEDICAL SUPPLIES	R50 251 466
BEADICA 423	CONS SUPP: MEDICAL SUPPLIES	R64 432 550
BEADICA 424	INV CLOTH: UNIFORM & PROTECTIVE CLOTHING	R8 707 500
LMD ENGINEERING	CONS SUPP: MEDICAL SUPPLIES	R68 455 536
IXODOX	CONS SUPP:MEDICAL SUPPLIES	R64 444 095
LNG SCIENTIFIC	CONS SUPP: MEDICAL SUPPLIES	R59 404 346
MAKHADO PROJECT MANAGEMENT	CONTRCTR:REFU&REH BUILDINGS	R48 367 037
QDS PROJECTS	CONTRCTR:REFU&REH BUILDINGS	R48 064 752
LEDLA STRUCTURAL DEVELOPMENT	CONS SUPP:MEDICAL SUPPLIES	R46 465 116
PRIME MOLECULAR TECHNOLOGIES AFR	CONS SUPP: MEDICAL SUPPLIES	R40 365 851
YIKUSASA BUILDING CONTRACTORS SA	CONTRCTR:REFU&REH BUILDINGS	R36 917 773
IKUSASA TELECOMS	CONS SUPP:MEDICAL SUPPLIES	R36 500 000
DIPHATSE TRADING & PROJECTS	CONTRCTR:REFU&REH BUILDINGS	R32 445 245
BLISS PHARMACEUTICALS	CONS HOUS SUP:WASH / CLEAN DETERGENTS	R32 062 000
UMNOTHOZWIDE TRADING ENTERPRISE	CONS HOUS SUP:WASH / CLEAN DETERGENTS	R25 832 245
UMNOTHOZWIDE TRADING ENTERPRISE	CONS SUPP:MEDICAL SUPPLIES	R5 907 550
PEO INFORMATION TECHNOLOGIES	CONS HOUS SUP:WASH / CLEAN DETERGENTS	R30 811 922

VENDOR NAME	Item Description	AMOUNT PAID TO DATE
ORI MEDICAL SUPPLIER	CONS HOUS SUP:WASH / CLEAN DETERGENTS	R25 366 800
ORI MEDICAL SUPPLIER	CONS SUPP:MEDICAL SUPPLIES	R1 500 000
BUNWAL HOUSE	CONS:LABORATORIES CONSUMABLES	R8 083 793
BUNWAL HOUSE	INV MED:SURGICAL/MEDICAL SUPPLS	R18 676 000
N J R PROJECTS	CONS HOUS SUP:WASH / CLEAN DETERGENTS	R3 900 000
N J R PROJECTS	CONTRCTR:REFU&REH BUILDINGS	R21 430 515
STEELWOOD INTERNATIONAL	CONS SUPP:MEDICAL SUPPLIES	R24 753 750
TRIAKON ENGINEERING CC	CONS HOUS SUP:WASH / CLEAN DETERGENTS	R13 213 500
TRIAKON ENGINEERING CC	CONS SUPP:MEDICAL SUPPLIES	R8 219 625
GIVEN EXCLUSIVE PROJECTS	CONS SUPP:MEDICAL SUPPLIES	R21 022 000
GRIMSHOW SUPPLIES	INV MED: APPLICATION SETS	R18 980 000
MVUSULUDZO PROJECTS	CONTRCTR:REFU&REH BUILDINGS	R18 580 644
OLWE2 PROJECT MANAGEMENT CONSUL	CONS SUPP:MEDICAL SUPPLIES	R17 645 874
KOKWANE HOLDINGS	CONTRCTR:REFU&REH BUILDINGS	R17 508 219
FOREST FERN	EQP <r5000:ass dev,med&allied="" equ<="" td=""><td>R14 490 000</td></r5000:ass>	R14 490 000
THENGA HOLDINGS (PTY) LTD	CONTRCTR:REFU&REH BUILDINGS	R13 566 087
NEBO COAL CC	EQP <r5000:ass dev,med&allied="" equ<="" td=""><td>R13 524 000</td></r5000:ass>	R13 524 000
MACDUKE TRADING AND PROJECTS	CONS SUPP:MEDICAL SUPPLIES	R12 995 000
AZANIA INFRACON	CONS HOUS SUP:WASH / CLEAN DETERGENTS	R12 480 000
CHAGGA CONSULTANTS	CONS SUPP:MEDICAL SUPPLIES	R11 750 000
ROYAL TRADING ENTERPRISE	CONS HOUS SUP:WASH / CLEAN DETERGENTS	R11 395 000
BAKUTHI TRADING	CONS HOUS SUP:WASH / CLEAN DETERGENTS	R10 500 000
AMOKA SOLUTIONS	CONS SUPP:MEDICAL SUPPLIES	R8 933 925
GRAMENDO PROJECTS	CONS SUPP:MEDICAL SUPPLIES	R8 567 500
FUTURE ADVERTISING AND MARKETING	CONS SUPP:MEDICAL SUPPLIES	R7 307 012
FLOTENK FX TRADERS	CONS SUPP:MEDICAL SUPPLIES	R7 306 800
SENATLA TRADING ENTERPRISE 180	CONS SUPP:MEDICAL SUPPLIES	R7 225 040
ELEGANT LINE TRADING 575	CONS SUPP:MEDICAL SUPPLIES	R6 900 000
PICTURE PERFECT TRADING 215	CONS SUPP:MEDICAL SUPPLIES	R6 750 000
OPAL SKY	CONS HOUS SUP:WASH / CLEAN DETERGENTS	R5 997 500
OPAL SKY	CONS SUPP:MEDICAL SUPPLIES	R220 000
TUWO RHODESIA	CONS HOUS SUP:WASH / CLEAN DETERGENTS	R2 790 000
TARA TECHNOLOGIES	INV MED:GLOVES,DIS. SUNDRIES	R1 500 000
MODULELWA	CONS HOUS SUP:TOILETRIES	R5 430 000
ROUGH SEAS TRADING 15	EQP <r5000:ass dev,med&allied="" equ<="" td=""><td>R5 171 550</td></r5000:ass>	R5 171 550
3G RELOCATIONS AND TRANSPORT	OPERATING LEASE:BUILDINGS	R2 581 830
3G RELOCATIONS AND TRANSPORT	RENTAL & HIRING	R2 581 830
SYNOPSIS ONE	CONS HOUS SUP:WASH / CLEAN DETERGENTS	R4 634 500
IKATI HEALTH	EQP <r5000:ass dev,med&allied="" equ<="" td=""><td>R4 475 000</td></r5000:ass>	R4 475 000
HSB MERCANTILE INVESTMENTS	CONS SUPP:MEDICAL SUPPLIES	R4 011 616
	CONS SUPP:MEDICAL SUPPLIES	R2 860 000
	CONS SUPP:UNI/PROT CLTH&CLOTHES	R496 000
NOKOKHOKHO	CONS HOUS SUP:WASH / CLEAN DETERGENTS	R3 250 000
ARMAMENTS CORPORATION OF SOUTH A	CONS HOUS SUP:WASH / CLEAN DETERGENTS	R3 241 568
TUWO RHODESIA	CONS HOUS SUP:WASH / CLEAN DETERGENTS	R2 790 000

VENDOR NAME	Item Description	AMOUNT PAID TO DATE
KENA OUTDOOR	ADVERT:MARKETING	R2 669 687
KWADINES	CONS HOUS SUP:WASH / CLEAN DETERGENTS	R2 625 000
NOMSA NTENTENG TRADING AND PROJE	CONS HOUS SUP:WASH / CLEAN DETERGENTS	R2 495 000
TEEPRESH PTY LTD	CONS SUPP:MEDICAL SUPPLIES	R2 461 800
BEST ENOUGH TRADING AND PROJECTS	CONS HOUS SUP:WASH / CLEAN DETERGENTS	R2 445 000
EMANZINI CONSTRUCTION PROJECTS A	CONS HOUS SUP:WASH / CLEAN DETERGENTS	R2 353 500
EVERGREEN LATEX	CONS SUPP:MEDICAL SUPPLIES	R1 210 264
EVERGREEN LATEX	INV MAT&SUP:HH:DIS PAPER/PLASTIC	R49 860
EVERGREEN LATEX	INV MED:GLOVES,DIS. SUNDRIES	R397 660
EVERGREEN LATEX	INV MED:SURGICAL CONSUMABLES	R668 856
EVERGREEN LATEX	INV MED:SURGICAL/MEDICAL SUPPLS	R19 944
KIMONA MANUFACTURES	CONS HOUS SUP:WASH / CLEAN DETERGENTS	R2 346 000
KEVALI CHEMICAL GROUP	CONS HOUS SUP:WASH / CLEAN DETERGENTS	R2 256 875
GRASSROOTS DEVELOPMENT AND INVES	CONS HOUS SUP:WASH / CLEAN DETERGENTS	R2 242 500
ORIGINATORS TV	ADVERT:MARKETING	R2 230 600
LORFIKZ TRADING AND PROJECTS	CONS HOUS SUP:WASH / CLEAN DETERGENTS	R2 100 000
SYNTHETIC FABRICATION AND ENGINE	CONS SUPP:UNI/PROT CLTH&CLOTHES	R494 385
SYNTHETIC FABRICATION AND ENGINE	INV MED:GLOVES,DIS. SUNDRIES	R495 640
SYNTHETIC FABRICATION AND ENGINE	INV MED:SURGICAL/MEDICAL SUPPLS	R981 910
BOTSHELOCLA	ADVERT:MARKETING	R1 960 200
JENDZA CAPITAL	CONS SUPP:MEDICAL SUPPLIES	R1 950 170
QUALITY MEDICAL SUPPLIES (PTY) L	CONS SUPP:MEDICAL SUPPLIES	R1 151 750
QUALITY MEDICAL SUPPLIES (PTY) L	CONS SUPP:UNI/PROT CLTH&CLOTHES	R422 500
QUALITY MEDICAL SUPPLIES (PTY) L	INV MED:SURGICAL/MEDICAL SUPPLS	R226 500
DUDUZA HOSPITALITY SOLUTIONS	CATERING:DEPARTML ACTIVITIES	R1 774 542
ALFREHUTCH TRADING	CONS HOUS SUP:WASH / CLEAN DETERGENTS	R933 000
ALFREHUTCH TRADING	INV MED:SURGICAL/MEDICAL SUPPLS	R675 000
FAMATA	CONS SUPP:MEDICAL SUPPLIES	R1 452 090
SUPRA HEALTHCARE JOHANNESBURG	INV MAT&SUP:HARDWARE	R1 148 800
SUPRA HEALTHCARE JOHANNESBURG	INV MED:CATHT,TUBE&URIN BAGS	R1 195
SUPRA HEALTHCARE JOHANNESBURG	INV MED:GLOVES,DIS. SUNDRIES	R273 240
SUPRA HEALTHCARE JOHANNESBURG	INV MED:SURGICAL/MEDICAL SUPPLS	R19 200
RESPIRATORY CARE AFRICA	ASSISTIVE DEVICE, MED&ALLIED EQU	R743 261
RESPIRATORY CARE AFRICA	EQP <r5000:ass dev,med&allied="" equ<="" td=""><td>R132 615</td></r5000:ass>	R132 615
RESPIRATORY CARE AFRICA	INV MED:CATHT,TUBE&URIN BAGS	R77 267
RESPIRATORY CARE AFRICA	INV MED:SURGICAL CONSUMABLES	R140 469
RESPIRATORY CARE AFRICA	INV MED:SURGICAL/MEDICAL SUPPLS	R331 400
FOXXIL MEDICAL PTY LTD	CONS SUPP:UNI/PROT CLTH&CLOTHES	R486 000
FOXXIL MEDICAL PTY LTD	INV MED:SURGICAL CONSUMABLES	R444 000
FOXXIL MEDICAL PTY LTD	INV MED:SURGICAL/MEDICAL SUPPLS	R485 100
BABONOLO HOLDINGS	CONS HOUS SUP:WASH / CLEAN DETERGENTS	R1 399 000
VELA MEDICAL AND SURGICAL	CONS SUPP:UNI/PROT CLTH&CLOTHES	R497 306
VELA MEDICAL AND SURGICAL	INV MED:GLOVES,DIS. SUNDRIES	R494 500
VELA MEDICAL AND SURGICAL	INV MED:SURGICAL/MEDICAL SUPPLS	R392 950
PLATINUM MEDICAL AND GENERAL HOS	CONS SUPP:UNI/PROT CLTH&CLOTHES	R495 000

VENDOR NAME	Item Description	AMOUNT PAID TO DATE
PLATINUM MEDICAL AND GENERAL HOS	INV MED:SURGICAL/MEDICAL SUPPLS	R801 875
NATIONAL SECURITY AND FIRE	CONS HOUS SUP:WASH / CLEAN DETERGENTS	R1 250 004
KUSHESH TRADING	OPERATING LEASE:BUILDINGS	R1 151 931
MULTISURGE	CONS SUPP:MEDICAL SUPPLIES	R115 000
MULTISURGE	INV MED:GLOVES,DIS. SUNDRIES	R17 250
MULTISURGE	INV MED:SURGICAL CONSUMABLES	R874 000
MULTISURGE	INV MED:SURGICAL/MEDICAL SUPPLS	R94 760
MULTISURGE	MEDICAL LAB NHLS	R13 800
COMBINED CLEANERS	P/P:LAUNDRY SERVICES	R1 049 988
TLATSO TRADING AND PROJECTS	INV MED:SURGICAL CONSUMABLES	R999 960
CUSTOPH MEDICAL	INV MED:SURGICAL CONSUMABLES	R996 000
KAZA MED PTY LTD	CONS SUPP:UNI/PROT CLTH&CLOTHES	R990 449
VIRO MED PHARMACEUTICALS	INV MED:GLOVES,DIS. SUNDRIES	R494 960
VIRO MED PHARMACEUTICALS	INV MED:SURGICAL/MEDICAL SUPPLS	R494 960
UNATHI MEDICAL SOLUTIONS	CONS SUPP:UNI/PROT CLTH&CLOTHES	R495 259
UNATHI MEDICAL SOLUTIONS	INV MED:SURGICAL/MEDICAL SUPPLS	R492 880
TASK MEDICAL	CONS SUPP:UNI/PROT CLTH&CLOTHES	R492 640
TASK MEDICAL	INV MED:GLOVES,DIS. SUNDRIES	R494 260
ARCHIBALD TRADING AND PROJECTS	INV MED:SURGICAL CONSUMABLES	R977 750
HANOWORX	INV MED:SURGICAL CONSUMABLES	R976 350
XENDER OPERATIONS	INV MED:SURGICAL CONSUMABLES	R972 132
AVIGEEZ	INV MED:SURGICAL CONSUMABLES	R970 230
PEARLSTEM TRADING	INV MAT&SUP:HH:LIN&SOFT FURNSH	R393 395
PEARLSTEM TRADING	INV MED:SURGICAL/MEDICAL SUPPLS	R571 403
MARCUS MEDICAL	ASSISTIVE DEVICE, MED&ALLIED EQU	R950 984
L SECURITY	P/P:SAFEGUARD&SECURITY	R924 951
LOGAN MEDICAL AND SURGICAL	CONS HOUS SUP:WASH / CLEAN DETERGENTS	R386 400
LOGAN MEDICAL AND SURGICAL	CONS SUPP:UNI/PROT CLTH&CLOTHES	R6 440
LOGAN MEDICAL AND SURGICAL	INV MAT&SUP:HH:TOILETRIES	R34 500
LIORA MEDICAL SUPPLIES	CONS SUPP:MEDICAL SUPPLIES	R512 788
LIORA MEDICAL SUPPLIES	CONS SUPP:UNI/PROT CLTH&CLOTHES	R315 000
LIORA MEDICAL SUPPLIES	INV MED:SURGICAL CONSUMABLES	R14 000
B BRAUN MEDICAL	ASSISTIVE DEVICE, MED&ALLIED EQU	R780 397
B BRAUN MEDICAL	CONS SUPP:MEDICAL SUPPLIES	R18 650
B BRAUN MEDICAL	INV MED:CATHT,TUBE&URIN BAGS	R4 540
BIOLOGICA PHARMACEUTICALS PTY LT	INV MED:GLOVES,DIS. SUNDRIES	R799 500
BE-SURE EVENTS SOLUTION AND	CONS HOUS SUP:WASH / CLEAN DETERGENTS	R787 175
JRR PROJECTS AND SUPPLIER	INV MED:SURGICAL CONSUMABLES	R744 000
OBSIDIAN HEALTH PTY LTD	INV MED:SURGICAL/MEDICAL SUPPLS	R724 636
UNITRADE 1032	CONS HOUS SUP:WASH / CLEAN DETERGENTS	R36 000
UNITRADE 1032	CONS SUPP:UNI/PROT CLTH&CLOTHES	R54 000
UNITRADE 1032	INV MED:GLOVES,DIS. SUNDRIES	R156 672
UNITRADE 1032	INV MED:SURGICAL/MEDICAL SUPPLS	R72 000
UNITRADE 1032	INV MEDI:MEDICINE MEDI DEPOT	R310 500
PHOENIX NEOMED	ASSISTIVE DEVICE, MED&ALLIED EQU	R451 122

VENDOR NAME	Item Description	AMOUNT PAID TO DATE
PHOENIX NEOMED	EQP <r5000:ass dev,med&allied="" equ<="" td=""><td>R19 320</td></r5000:ass>	R19 320
PHOENIX NEOMED	INV MED:SURGICAL/MEDICAL SUPPLS	R96 600
ONEALL DISTRIBUTORS	CONS HOUS SUP:WASH / CLEAN DETERGENTS	R65 000
ONEALL DISTRIBUTORS	INV MAT&SUP:HH:LIN&SOFT FURNSH	R496 875
ALLY'S COUNTER FORCE SECURITY	A&S/O/S:SECURITY SERVICES	R536 419
KEAMAITE	INV MED:SURGICAL CONSUMABLES	R499 980
DND ENTERPRISE	INV MED:GLOVES,DIS. SUNDRIES	R499 100
ETHAN MEDICAL	ASSISTIVE DEVICE, MED&ALLIED EQU	R498 470
FREEGIFT PROJECTS	CONS SUPP:MEDICAL SUPPLIES	R498 400
ISIBHEDLELA SUPPLIES	CONS SUPP:UNI/PROT CLTH&CLOTHES	R496 800
JOE DUBE MEDICAL	CONS SUPP:UNI/PROT CLTH&CLOTHES	R496 570
CARINGTON TRADING ENTERPRISE	INV MED:SURGICAL CONSUMABLES	R494 660
STAS INVESTMENTS	INV MED:SURGICAL/MEDICAL SUPPLS	R494 500
HYBIRD PIONEERING TRADING ENTERP	CONS SUPP:UNI/PROT CLTH&CLOTHES	R494 000
XPLOREIT	INV MED:SURGICAL/MEDICAL SUPPLS	R493 800
ANELE MEDICAL	INV MED:SURGICAL/MEDICAL SUPPLS	R493 360
AMSHED TRADING AND PROJECT	INV MAT&SUP:HH:DIS PAPER/PLASTIC	R493 350
BKE PROJECTS PTY LTD	INV MED:SURGICAL/MEDICAL SUPPLS	R493 350
STC BUSINESS SOLUTIONS AND SUPPL	INV MED:SURGICAL/MEDICAL SUPPLS	R492 200
GENTAGYSTIX	INV MED:SURGICAL CONSUMABLES	R490 150
LEBONEAGANG BUILDING PROJECTS	INV MED:GLOVES,DIS. SUNDRIES	R490 100
MALENONG SOLUTIONS	INV MED:SURGICAL CONSUMABLES	R490 000
LEMAWELL	INV MED:SURGICAL CONSUMABLES	R490 000
JABULANI MEDICAL SERVICES	CONS SUPP:UNI/PROT CLTH&CLOTHES	R488 750
NARECAP	INV MED:SURGICAL CONSUMABLES	R488 000
MEEQUE TRADERS	INV MED:SURGICAL CONSUMABLES	R486 700
VARDOGLO	INV MED:SURGICAL CONSUMABLES	R486 520
SOGAKI	INV MED:SURGICAL CONSUMABLES	R486 000
BATAID	INV MED:SURGICAL CONSUMABLES	R485 000
DIOLINX	INV MED:SURGICAL CONSUMABLES	R485 000
LIFONET	INV MED:SURGICAL CONSUMABLES	R485 000
FUNELAKHE PROJECTS	INV MED:SURGICAL CONSUMABLES	R482 460
F S B PROMOTION AND OFFICE SUPPL	INV MED:BANDAGES&DRESSING	R480 786
DOLT HOLDINGS	INV MED:SURGICAL CONSUMABLES	R480 000
THOR MEDICAL SOLUTIONS	INV MED:SURGICAL/MEDICAL SUPPLS	R478 900
LEWANG TRADING ENTERPRISE	INV MED:GLOVES,DIS. SUNDRIES	R472 500
OSC MED SOLUTIONS	INV MED:SURGICAL/MEDICAL SUPPLS	R472 000
BEPULANANG UTILITY SERVICES	INV MED:SURGICAL CONSUMABLES	R467 700
CHRISTOPHER AFRICA	ADVERT:MARKETING	R450 000
BLACK RENAISSANCE SUPPLY CHAIN	CONS HOUS SUP:WASH / CLEAN DETERGENTS	R444 000
TRABAL HOUSE TRADING AND PROJECT	ASSISTIVE DEVICE,MED&ALLIED EQU	R443 996
PHOLANATION TRADING AND PROJECTS	INV MED:BANDAGES&DRESSING	R437 800
GABSAM MULTIPROJECTS AND TRADING	CONS SUPP:MEDICAL SUPPLIES	R429 700
DITIRO TSAKA TRADING AND PROJECT	CONS SUPP:UNI/PROT CLTH&CLOTHES	R417 500
SAFIC	CONS HOUS SUP:WASH / CLEAN DETERGENTS	R416 875

VENDOR NAME	Item Description	AMOUNT PAID TO DATE
MALUBA TRADING ENTERPRISE	CATERING:DEPARTMLACTIVITIES	R400 821
MERIDIAN HYGIENE	CONS HOUS SUP:WASH / CLEAN DETERGENTS	R395 917
BLU ADV MEDICAL (PTY) LTD	CONS SUPP:MEDICAL SUPPLIES	R392 610
TALITA COLLECTION	CONS SUPP:MEDICAL SUPPLIES	R380 000
BIOTECH LABORATORIES (PTY) LTD	CONS SUPP:MEDICAL SUPPLIES	R379 500
MTHIAZ TRANDING AND PROJECTS	P/P:LAUNDRY SERVICES	R350 000
NADOLOR	P/P:LAUNDRY SERVICES	R349 995
SHARKEYES KRAAL GUEST HOUSE AND	CATERING:DEPARTML ACTIVITIES	R342 825
MUZALT BUSINESS SOLUTION AND DIS	INV CLOTH: UNIFORM & PROTECTIVE CLOTHING	R322 520
MINUS 40	ASSISTIVE DEVICE, MED&ALLIED EQU	R180 982
MINUS 40	F&O/EQP <r5000:office equipment<="" td=""><td>R122 086</td></r5000:office>	R122 086
HYBRID TRADING	INV MED:SURGICAL CONSUMABLES	R300 000
SEDI MEDICAL SOLUTIONS	INV CLOTH: UNIFORM & PROTECTIVE CLOTHING	R289 800
EKSKWIZIT TRADING 70	P/P:CONTRCTD MAINT PROP	R289 012
CRISELDAS CATERING AND DECOR	CATERING:DEPARTML ACTIVITIES	R283 763
OR CONTRACTORS PTY LTD	CATERING:DEPARTML ACTIVITIES	R282 760
URBAN SERVE GROUP	CATERING:DEPARTML ACTIVITIES	R278 990
D V S TRADING ENTERPRISE	CONS SUPP:MEDICAL SUPPLIES	R270 000
FUMIGATION WORX	CONS HOUS SUP:TOILETRIES	R148 045
FUMIGATION WORX	CONS HOUS SUP:WASH / CLEAN DETERGENTS	R105 022
FUMIGATION WORX	P/P:PEST CNTRL/FUMIGATION SER	R16 206
LKDP TRADING AND PROJECTS	INV MED:SURGICAL CONSUMABLES	R258 000
STEGMENT BUSINESS SOLUTIONS	INV MED:SURGICAL/MEDICAL SUPPLS	R247 200
DR TEMP	INV MED:SURGICAL CONSUMABLES	R206 100
DR TEMP	INV MED:SURGICAL/MEDICAL SUPPLS	R31 560
MATLE PROJECTS	CONS HOUS SUP:WASH / CLEAN DETERGENTS	R236 000
ALCARI 354 CC	CONS SUPP:MEDICAL SUPPLIES	R225 000
CARELINE MEDICAL & OFFICE SUPPLI	INV MAT&SUP:HH:DIS PAPER/PLASTIC	R220 500
VIKING CRITICAL CARE	INV MED:SURGICAL/MEDICAL SUPPLS	R204 884
JENJY M TRADING	CONS SUPP:UNI/PROT CLTH&CLOTHES	R199 000
LIMIT AND BEYOND	CONS:SP&OS:STATIONERY	R198 579
PROMED TECHNOLOGIES	CONS HOUS SUP:TOILETRIES	R95 250
PROMED TECHNOLOGIES	CONS SUPP:MEDICAL SUPPLIES	R51 253
PROMED TECHNOLOGIES	INV CLOTH: UNIFORM & PROTECTIVE CLOTHING	R2 714
PROMED TECHNOLOGIES	INV MAT&SUP:HH:TOILETRIES	R38 100
PROMED TECHNOLOGIES	INV MED:SURGICAL/MEDICAL SUPPLS	R3 094
DAVID MADIA TRADING AND PROJECTS	CONTRCTRS:MEDICAL SERVICES	R189 700
NALA MEDICAL SUPPLIERS	INV MED:CATHT,TUBE&URIN BAGS	R176 297
R I M ADS ALIVE CC	ADVERT:MARKETING	R172 500
CARL ZEISS	INV MED:SURGICAL CONSUMABLES	R170 558
MABUTANI INVESTMENT	CONS HOUS SUP:WASH / CLEAN DETERGENTS	R95 000
MABUTANI INVESTMENT	CONS SUPP:MEDICAL SUPPLIES	R72 000
RELIEF MEDICAL	INV MED:BANDAGES&DRESSING	R165 170
RELIEF MEDICAL	INV MED:SURGICAL/MEDICAL SUPPLS	R240
ASHURA GROUP	INV MED:SURGICAL/MEDICAL SUPPLS	R158 063

VENDOR NAME	Item Description	AMOUNT PAID TO DATE
THE PEST KING	CONS SUPP:MEDICAL SUPPLIES	R158 023
PHETOKUHLE TRADING AND SUPPLIERS	CONS HOUS SUP:WASH / CLEAN DETERGENTS	R148 000
ABAKHETHWA PROJECTS	CONS SUPP:UNI/PROT CLTH&CLOTHES	R143 400
NATIONAL HEALTH LABORATORY SERVI	INV MED:BLOOD-PRODUCT&PLA	R139 072
ALFRAMED	INV MED:SURGICAL/MEDICAL SUPPLS	R137 770
CLASS THREE MEDICAL SOLUTION CC	ASSISTIVE DEVICE, MED&ALLIED EQU	R136 390
KAN TECHNOLOGIES	INV MED:SURGICAL CONSUMABLES	R136 000
MACIA TRADING ENTERPRISE	CONS SUPP:MEDICAL SUPPLIES	R133 400
EAST COAST MEDICAL NORTHERN REGI	ASSISTIVE DEVICE, MED&ALLIED EQU	R101 871
EAST COAST MEDICAL NORTHERN REGI	INV MED:SURGICAL CONSUMABLES	R26 470
TWALA AND SON CONSTRUCTION AND	OFFICE EQUIPMENT	R123 567
MARLIN HEALTH CARE	INV MED:GLOVES,DIS. SUNDRIES	R122 500
LECHOBA MEDICAL TECHNOLOGIES	CONS SUPP:MEDICAL SUPPLIES	R120 085
KEIPHEMETSE HOLDINGS	DOMESTIC EQUIPMENT	R118 950
SAFARMEX	CONS SUPP:MEDICAL SUPPLIES	R61 670
SAFARMEX	EQP <r5000:ass dev,med&allied="" equ<="" td=""><td>R1 123</td></r5000:ass>	R1 123
SAFARMEX	INV MED:GLOVES,DIS. SUNDRIES	R52 662
SSEM MTHEMBU MEDICAL	INV MED:CATHT,TUBE&URIN BAGS	R51 750
SSEM MTHEMBU MEDICAL	INV MED:SURGICAL/MEDICAL SUPPLS	R62 513
I 2 MARKETING TRADING AND PROJEC	CONS HOUS SUP:WASH / CLEAN DETERGENTS	R112 000
MANGEZI TRADING ENTERPRISE 26	CATERING:DEPARTMLACTIVITIES	R109 150
ALL OUT MAINTENANCE	P/P:CONTRCTD MAINT PROP	R101 200
MP MZIYAKO TRADING AND PROJECTS	CONS HOUS SUP:WASH / CLEAN DETERGENTS	R99 780
TELEFLEX MEDICAL	INV MED:CATHT,TUBE&URIN BAGS	R9 433
TELEFLEX MEDICAL	INV MED:GLOVES,DIS. SUNDRIES	R89 015
DOUBLE CHANGE	CONS SUPP:MEDICAL SUPPLIES	R97 000
INTERSURGICAL (RSA)	CONS HOUS SUP:WASH / CLEAN DETERGENTS	R23 000
INTERSURGICAL (RSA)	INV MED:GLOVES,DIS. SUNDRIES	R70 938
SERUWE ENTERPRISE	INV MED:CATHT,TUBE&URIN BAGS	R89 058
LESWIELO LA BOLEDI TRADING ENTER	INV MED:GLOVES,DIS. SUNDRIES	R78 732
TENTE TRADING ENTERPRISE	INV MED:SURGICAL/MEDICAL SUPPLS	R77 500
MILITARY SURPLUS STORES	ASSISTIVE DEVICE, MED&ALLIED EQU	R45 655
MILITARY SURPLUS STORES	DOMESTIC EQUIPMENT	R26 393
NZALO TRADING ENTERPRISE	INV MED:SURGICAL CONSUMABLES	R70 615
AWETHU MEDICAL AND SURGICAL	INV MED:SURGICAL/MEDICAL SUPPLS	R70 265
LOTHER ENTERPRISE	INV MED:SURGICAL CONSUMABLES	R67 500
JANIFLASH	INV MED:SURGICAL CONSUMABLES	R67 500
LEGACY CORPORATE SOLUTIONS	CONS HOUS SUP:TOILETRIES	R66 924
BRIDGE MEDICAL SA	INV MED:SURGICAL CONSUMABLES	R65 000
MEDDREG TECHNOLOGY	CONS SUPP:MEDICAL SUPPLIES	R63 000
KINGSHIP MANAGEMENT SERVICES AND	CONS:SP&OS:PRINTING PAPER	R60 000
SURGICAL IMPORTS	INV MED:SURGICAL/MEDICAL SUPPLS	R54 000
MEDTRONIC (AFRICA)	CONS SUPP:MEDICAL SUPPLIES	R12 139
MEDTRONIC (AFRICA)	INV MED:SURGICAL/MEDICAL SUPPLS	R39 330
DRAGER SOUTH AFRICA	CONS SUPP:MEDICAL SUPPLIES	R50 586

VENDOR NAME	Item Description	AMOUNT PAID TO DATE
AFRICAN DELITES CATERING SERVICE	CATERING:DEPARTMLACTIVITIES	R50 000
VEEGAB TRADING ENTERPRISE	CONS SUPP:MEDICAL SUPPLIES	R49 750
EDGEHILL TRADING ENTERPRISE	CONS:SP&OS:PRINT CARTRIDGE	R49 585
LELOH AFRIKA	INV MAT&SUP:HH:DIS PAPER/PLASTIC	R49 500
MICRO MELANIN MEDICALS	INV MED:SURGICAL/MEDICAL SUPPLS	R44 500
DITIRO KE KARABO TRADING ENTERPR	INV MED:BANDAGES&DRESSING	R43 620
MBUSO MEDICAL SUPPLIES	CONS SUPP:MEDICAL SUPPLIES	R16 464
MBUSO MEDICAL SUPPLIES	CONTR:MNT&REP OTH MACHINRY&EQUIP	R22 132
MAISHA MED	INV MED:BANDAGES&DRESSING	R35 012
TSIRELETSO MEDICAL SUPPLY	CONS SUPP:UNI/PROT CLTH&CLOTHES	R34 387
MATHLATSI BUSINESS ENTERPRISE	CONTR:MNT&REP OTH MACHINRY&EQUIP	R29 640
MR FIRST AID	INV MAT&SUP:HH:TOILETRIES	R25 875
ISOLEZWE TRADING SOLUTIONS	COM:TELEPHONE INSTALLATION	R25 550
LUKHANE CREATIONS	INV MED:GLOVES,DIS. SUNDRIES	R24 150
MEDI-CORE TECHNOLOGIES	INV MED:SURGICAL/MEDICAL SUPPLS	R20 040
NET ENTERPRISE AND TRADING	EQP <r5000:domestic equipment<="" td=""><td>R20 000</td></r5000:domestic>	R20 000
LULAKISO ENTERPRISE (PTY) LTD	CONS SUPP:MEDICAL SUPPLIES	R19 875
AMPLE RESOURCES	INV MED:BANDAGES&DRESSING	R19 716
ISIGIDI TRADING 95 CC	INV MED:SURGICAL/MEDICAL SUPPLS	R11 707
ISIGIDI TRADING 95 CC	INV MED:SYRINGES, NEEDLES	R6 325
GPMVR MULTI PROJECTS	INV CLOTH: UNIFORM & PROTECTIVE CLOTHING	R17 500
HARRIS LAMINATE	CONS:LABORATORIES CONSUMABLES	R15 801
CHIPPY PROJECTS CC	CATERING:DEPARTMLACTIVITIES	R14 720
KOPANO HOSPITAL SUPPLIERS	INV MED:GLOVES, DIS. SUNDRIES	R12 897
KLEVAS ACCESSORIES	CONS SUPP:MEDICAL SUPPLIES	R12 075
KIARAH CHEMICAL	CONS HOUS SUP:WASH / CLEAN DETERGENTS	R12 000
HALLELUA INVESTMENTS	CONS HOUS SUP:WASH / CLEAN DETERGENTS	R10 850
NEW HORIZON METALS	EQP <r5000:ass dev,med&allied="" equ<="" td=""><td>R8 780</td></r5000:ass>	R8 780
ROELWA(PTY)LTD	CONS SUPP:MEDICAL SUPPLIES	R8 500
ZWONAKA MARA GLOBAL TRADING	CONS HOUS SUP:WASH / CLEAN DETERGENTS	R5 495
CHEMICAL WORLD	INV MED:SURGICAL/MEDICAL SUPPLS	R5 061
RAMONNE AND WISE TRADING AND PRO	CONS SUPP:UNI/PROT CLTH&CLOTHES	R4 995
MAKOMETSA SUPPLY AND PROJECTS	CONS HOUS SUP:WASH / CLEAN DETERGENTS	R4 425
SANBONANI HOLDINGS	EQP <r5000:ass dev,med&allied="" equ<="" td=""><td>R4 085</td></r5000:ass>	R4 085
DRAGER MEDICAL SOUTH AFRICA (PTY	CONS SUPP:MEDICAL SUPPLIES	R3 762
TEC PLATE	CONS MAT&SUP:GARDEN&FARM SUP	R2 369
GIBELA TRADE AND INVEST 1001	INV MED:SURGICAL/MEDICAL SUPPLS	R1 700
BIOCLIN SOLUTIONS	CONS SUPP:MEDICAL SUPPLIES	R288
AMOUNT PAID TO DATE		R1 939 276 720

The above value excludes COVID-19 related petty cash payment of R42,539.83. Total Covid-19 payments by the Gauteng Department of Health is R1,939,319,260 as depicted in table 1 above.

Table 7: Human Settlements

VENDOR NAME	ITEM DESCRIPTION	TOTAL
TRIPPLE N MEDICAL DISTRIBUTORS	CONS HOUS SUP:WASH/CLEAN DETE	R252 990
	CONS SUPP:UNI/PROT CLTH&CLOTHES	R3 906
MAC NET BUSINESS DEVELOPMENT	CONS SUPP:UNI/PROT CLTH&CLOTHES	R75 000
AMBITIOUSD ENTERPRISE	CONS HOUS SUP:WASH/CLEAN DETE	R16 436
BBF SAFETY GROUP	CONS SUPP:UNI/PROT CLTH&CLOTHES	R15 200
AMOUNT PAID TO DATE		R363 532

Table 8: Infrastructure Development

VENDOR NAME	ITEM DESCRIPTION	TOTAL
COCASE SOUTH AFRICA	CONS HOUS SUP: WASH / CLEAN DETERGENTS	R17 854 816
KEO GROUP	CONS HOUS SUP: WASH / CLEAN DETERGENTS	R11 770 513
SHWABADA HOLDINGS	CONS HOUS SUP: WASH / CLEAN DETERGENTS	R10 062 500
LUCAGE TRADING AND PROJECTS	CONS HOUS SUP: WASH / CLEAN DETERGENTS	R8 980 608
AMBROSER SOLUTIONS	CONS HOUS SUP: WASH / CLEAN DETERGENTS	R6 257 747
MATIMBA YERU ENERGY	CONS HOUS SUP: WASH / CLEAN DETERGENTS	R1 081 598
TES CLEANING	CONS HOUS SUP: WASH / CLEAN DETERGENTS	R1 025 977
AKANE TRADING AND PROJECTS	CONS HOUS SUP: WASH / CLEAN DETERGENTS	R884 856
BRUZAR CONSULTING ENGINEERS	CONS HOUS SUP: WASH / CLEAN DETERGENTS	R356 315
DALCY ENTERPRISE	CONS HOUS SUP: WASH / CLEAN DETERGENTS	R209 974
AMOUNT PAID TO DATE		R58 484 904

Table 9: Office of the Premier

VENDOR NAME	ITEM DESCRIPTION	TOTAL
OPULEM	CONS SUPP:UNI/PROT CLTH&CLOTHES	R145 556
	T&S DOM:ROAD TRANSPORT	R1 246 550
TSAFRIKA CATERING SOLUTIONS A DI	CATERING:DEPARTML ACTIVITIES	R1 361 185
ATT SUPPLY AND DISTRIBUTION	T&S DOM:ROAD TRANSPORT	R1 281 450
MODULAODIRA TRADING AND PROJECTS	T&S DOM:ROAD TRANSPORT	R1 196 095
M S D CLEANERS	P/P:CLEANING SERVICES	R598 223
ALTERAM SOLUTIONS	EXT COMP SER:SFT LCN:OPR SYS SFT	R410 518
MILLISON	C/EQP <r5000:: com="" peripherals<="" td=""><td>R31 503</td></r5000::>	R31 503
	EQP <r5000:audio equip<="" td="" visual=""><td>R284 008</td></r5000:audio>	R284 008
NYEMBE WASTE MANAGEMENT	P/P:PEST CNTRL/FUMIGATION SER	R247 289
INTEGRAL NETWORKING	P/P:CONTRCTD MAINT PROP	R210 403
MAMPOSH TRADING ENTERPRISES	CONS SUPP:UNI/PROT CLTH&CLOTHES	R195 600
KAMAGEBA HOLDINGS	CONS SUPP:UNI/PROT CLTH&CLOTHES	R99 948
ORANGE 2 GREEN TRADING ENTERPRIS	P/P:CLEANING SERVICES	R71 000
BADIRANG BUSINESS ENTERPRISE	CONS SUPP:UNI/PROT CLTH&CLOTHES	R70 000
NAMBITHA KONKE CATERING AND CLEA	CATERING:DEPARTML ACTIVITIES	R39 100
OREOM	OPERATING LEASE:OTHER MACH&EQUIP	R31 050
DEAFSA	CNS:BUS&ADV SER:TRNSLAT&TRNSCRPT	R30 648

VENDOR NAME	ITEM DESCRIPTION	TOTAL
BANDILE MEDICALS AND GENERAL SUP	EQP <r5000:audio equip<="" td="" visual=""><td>R26 000</td></r5000:audio>	R26 000
AMOUNT PAID TO DATE		R7 776 155

The total amount paid by the Office of the Premier for Covid-19 related goods and services is R8,483,878. The above value excludes expenditure on Government Communication Information and System for GPG Covid pandemic study

Table 10: Provincial Treasury

VENDOR NAME	ITEM DESCRIPTION	TOTAL
BIZROCKET TRADE AND PROJECTS	CONS:MEDICAL KIT	R47 760
STEINER HYGIENE	CONS HOUS SUP:TOILETRIES	R31 170
AMOUNT PAID TO DATE		R78 930

Total Covid-19 payments by the Gauteng Provincial Treasury is R81,930. The above value of R78,930 excludes petty cash of R3,000.40

Table 11: Roads & Transport

VENDOR NAME	ITEM DESCRIPTION	TOTAL
MZANZI PEST HYGIENE AND CLEANING	CONS HOUS SUP: WASH / CLEAN DETERGENTS	R447 700
DYNACHEM (GP)	CONS HOUS SUP: WASH / CLEAN DETERGENTS	R116 820
NUMINOUS HOLDINGS	CONS HOUS SUP: WASH / CLEAN DETERGENTS	R96 462
MULTISURGE	CONS HOUS SUP: WASH / CLEAN DETERGENTS	R17 250
AMOUNT PAID TO DATE		R678 232

Total Covid-19 Payments by the Department of Roads and Transport is R679,517. The figure above excludes petty cash amount of R1,284.50 used to procure COVID-19 PPE related items

Table 12: Social Development

VENDOR NAME	ITEM DESCRIPTION	TOTAL
ROYAL SQUARE TRADING	INV FOOD SUP:GROCERIES	R18 200 000
T GAL EXCLUSIVE B AND B	INV FOOD SUP:GROCERIES	R15 712 480
NOXOLO COMMUNITY HEALTH CARE	INV FOOD SUP:GROCERIES	R13 321 000
IMPOQO TRADING CC	INV FOOD SUP:GROCERIES	R12 129 152
ZAIN BROTHERS	INV FOOD SUP:GROCERIES	R6 739 488
BARATH'S CHEMICALS AND ENGINEERI	INV FOOD SUP:GROCERIES	R3 066 304
SCHUTZ TRADING AND ENTERPRISE	INV FOOD SUP:GROCERIES	R2 829 785
RORISANG TRADING	INV FOOD SUP:GROCERIES	R2 389 138
CHOBOKWANE	INV FOOD SUP:GROCERIES	R2 195 573
MOHLODI 247 BUSINESS SOLUTIONS	INV FOOD SUP:GROCERIES	R1 508 632
DEPT OF HEALTH	CONS SUPP:MEDICAL SUPPLIES	R825 390
TARA TECHNOLOGIES	INV MED:SURGICAL/MEDICAL SUPPLS	R382 600
VUWA OCCUPATIONAL SAFETY AND PRO	CONS HOUS SUP:DIS PAPER/PLAST	R9 488
	CONS HOUS SUP:WASH/CLEAN DETE	R92 058
	CONS SUPP:MEDICAL SUPPLIES	R37 375
RAMAATLHAMA AND MATJA GROUP	CONS HOUS SUP:DIS PAPER/PLAST	R20 000
	CONS HOUS SUP:WASH/CLEAN DETE	R20 700
	CONS SUPP:UNI/PROT CLTH&CLOTHES	R46 190

COVID-19 EXPENDITURE DISCLOSURE REPORT	APRIL 2020 - JULY 2020

VENDOR NAME	ITEM DESCRIPTION	TOTAL
MELO INTERNATIONAL TRADING	INV MED:SURGICAL/MEDICAL SUPPLS	R48 000
THE NKWANAS	CONS SUPP:MEDICAL SUPPLIES	R27 264
RANKUNE PROJECTS PRIMARY CO-OPER	INV MAT&SUP:HH:TOILETRIES	R8 300
LECHOBA MEDICAL TECHNOLOGIES	CONS HOUS SUP:WASH/CLEAN DETE	R3 038
EVERGREEN LATEX	INV MED:SURGICAL/MEDICAL SUPPLS	R2 970
MORULA-MED INTERPRISES	INV MEDI:OTHER MEDICINE	R1 198
AMOUNT PAID TO DATE		R78 790 733

The amount above excludes interdepartmental payment of R825,390.

Table 13: Sports, Recreation, Arts & Culture

VENDOR NAME	ITEM DESCRIPTION	TOTAL
ROYAL TRADING ENTERPRISE	CONS HOUS SUP:WASH/CLEAN DETE	R485 070
ONENESS GENERAL SERVICES	CONS HOUS SUP:TOILETRIES	R254 400
RENDZOMAS HOLDINGS	CONS HOUS SUP:TOILETRIES	R169 900
CREME DE LA CREME MEDIA AGENCY	CONS HOUS SUP:TOILETRIES	R124 281
MOTEX TRADING AND PROJECTS	CONS SUPP:MEDICAL SUPPLIES	R108 000
LU CON PROJECTS	CONS HOUS SUP:TOILETRIES	R24 210
AMOUNT PAID TO DATE		R1 165 861

Section 2: Supplier Name, CSD Registration Numbers and Dates

VENDOR NAME	CSD #	REGISTRATION DATE	TOTAL
3G RELOCATIONS AND TRANSPORT	MAAA0001971	11 Sep 15	R5 163 660
A R OFFICE SOLUTIONS	MAAA0246885	26 Jul 16	R44 461
ABAKHETHWA PROJECTS	MAAA0479697	30 Jun 17	R143 400
AFRICAN DELITES CATERING SERVICE	MAAA0070929	02 Apr 16	R50 000
ALCARI 354 CC	MAAA0045118	07 Mar 16	R225 000
ALFRAMED	MAAA0338949	28 Sep 16	R137 770
ALFREHUTCH TRADING	MAAA0148860	25 May 16	R1 608 000
ALL OUT MAINTENANCE	MAAA0077086	07 Apr 16	R101 200
ALLY'S COUNTER FORCE SECURITY	MAAA0593307	15 Mar 18	R536 419
ALTERAM SOLUTIONS	MAAA0005640	25 Apr 17	R410 518
AMBITIOUSD ENTERPRISE	MAAA0564548	16 Jan 18	R16 436
AMOKA SOLUTIONS	MAAA0443531	19 Apr 17	R8 933 925
AMPLE RESOURCES	MAAA0001221	07 Sep 15	R19 716
AMSHED TRADING AND PROJECT	MAAA0648384	17 Jul 18	R493 350
ANELE MEDICAL	MAAA0772069	10 May 19	R493 360
ANGIEOCHEM	MAAA0716283	04 Jan 19	R88 000
ARCHIBALD TRADING AND PROJECTS	MAAA0288939	17 Aug 16	R977 750
ARMAMENTS CORPORATION OF SOUT	MAAA0116507	19 May 16	R3 241 568
ASHURA GROUP	MAAA0837052	03 Oct 19	R158 063
ATAROMARK	MAAA0781360	30 May 19	R212 500

AT SUPPLY AND DISTRIBUTIONMAAAD37443DE Mey20R1 281 450ANGREZMAAAD3753G.B.M.17G.R.120ANGREZMAAAD37533G.B.M.18R.R.2005ALVITAI MERICALMAAAD37533G.B.M.18R.R.2005ALVITAI MERICALMAAAD35240G.D.M.13R129 000BIRAUM MERICALMAAAD35269G.D.M.13R199 000BARDAND I HOLDINSMAAAD35951G.D.24 40 ct17R199 000BARDAND I HOLDINSMAAAD370584G.D.24 40 ct17R199 000BARDAND I HOLDINSMAAAD3705951G.D.25 86 pt 8R18 500 00BARDATI I TANDANMAAAD370308G.D.17 41 91R18 000BARDATI IN SCHEMERAL SUPMAAAD35251G.D.13 51 FTR18 500BARDATE IN SCHEMERALMAAAD35217G.D.13 Mart 1R18 120BARDATE IN SCHEMERALMAAAD35217G.D.13 Mart 1R18 120BER SLEFT GROUPMAAAD35217G.D.13 Mart 1R18 120BER SLEFT GROUPMAAAD35217G.D.13 Mart 1R18 120BER SLEFT GROUP MERCETSMAAAD35217G.D.13 Mart 1R24 500BER SLEFT GROUP MERCETSMAAAD3162G.D.13 Mart 1R24 500BER SLEFT GROUP MERCETSMAAAD31402G.D.14 Mart 10R27 501BER SLEFT ST SOLUTON AND MAAD3201G.D.12 Mart 16R39 500BER SLEFT ST SOLUTON AND MAAD3201G.D.14 Mart 10R39 500BULDON SOLUTON SUP MERLETSMAAAD320102G.D.14 Mart 10BUE SUPE SCHETT SS OLUTON AND MAAD3201G.D.14 Mart 10R39 500BUE SUPE SCHETT SS O	VENDOR NAME	CSD #	REGISTRATION DATE	TOTAL
AVETHU MEDICAL AND SURGICALMAAAA07975530.6 Jul 19R70.265AZAMA NFRACCNMAAAA0445552C.2 Jun 17R12 400.000BIBRAIN MEDICALMAAA0445581C.2 Jun 17R13.90.001BIBRAIN MEDICALMAAA044499Ol 14u, 17R1.90.001BADRANG BUSINESS ENTERFRIEEMAAA055813C.4 Ou 17R70.90.00BADRANG BUSINESS ENTERFRIEEMAAA079204C.8 Sup 10R04.00.00BACAD21447ANI SENING AND DTHERMAAA079204C.8 Sup 10R04.00.00BANAIDMAAA079203C.7 Apr 19R78.90.00BARAITHS CHEMICALS AND ENGINEERIMAAA079204C.9 Jul 19R048.00BATADMAAA079204C.9 Jul 19R048.00BATADMAAA079204C.9 Jul 19R048.00BATADMAAA023377L4 Jul 10R28.00BATADMAAA0296978C.9 Jul 19R18.90BATADMAAA029679C.7 Jul 20R487.700BESTENDUGH TRADING AND PROJECTSMAAA029767C.7 Jul 20R487.700BESTENDUGH TRADING AND PROJECTSMAAA029707C.7 Jul 20R487.700BESTENDUGH TRADING AND PROJECTSMAAA004002L1 Ful 191.90R39.90BUCCAL CHERTADE AND PROJECTSMAAA004002L1 Ful 191.90BUCCALS CHERTADE AND PROJECTSMAAA00703C.7 Am 20R487.700BUTCAL MEDRACE ETTADE AND PROJECTSMAAA00703C.7 Am 20R487.900BUTCAL MEDRACE ETTADE AND PROJECTSMAAA004002L1 Ful 191.90R480.500BUTCAL MEDRACE ETTADE AND PROJECTSMAAA004002L1 Am 10	ATT SUPPLY AND DISTRIBUTION	MAAA0374418	06 May 20	R1 281 450
AANAI NFRACONMAAAGABSS200111 <th< td=""><td>AVIGEEZ</td><td>MAAA0490803</td><td>25 Jul 17</td><td>R970 230</td></th<>	AVIGEEZ	MAAA0490803	25 Jul 17	R970 230
BRAUM MEDICALMAAA040083223 Jul 20R803 887BAGONCAL HOLDINGSMAAA04559901 Aug 17R1 300 000MAIRANG BUSINESS ENTERPRISEMAAA0576124 Oct 17R70 000BACD2 HAVIAN SEWING AND OTHERMAAA0774028 Jul 20R10 500 000BAKUD1 HITRADINGMAAA0774028 Jul 20R10 500 000BANDIEL MEDICAL SIND GENERAL SUPMAAA07520307 Agr 19R28 000BARATHS CHIMEAS AND ENGINERINMAAA07520307 Agr 19R28 000BATADMAAA07520113 Sep 17R486 000BATAD SEE INVESTMENTSMAAA0212177H4 Jul 16R28 300 00BATAD SEE INVESTMENTSMAAA02217774 Jul 16R28 300 00BERADICA 423MAAA022070772 Jul 20R467 700BER SAFET YGLOPMAAA02070772 Jul 20R467 700BES TENOUG HADONG AND PROJECTSMAAA02070772 Oct 15R28 300BES TENOUG HADONG AND PROJECTSMAAA02100772 Oct 15R28 300BES TENOUG HADONG AND PROJECTSMAAA0210172 Agr 10R39 900BITCEAL LAGARTONES (JTY) LIDMAAA02070722 Agr 10R48 700BUZCOCUCET HARADE AND PROJECTSMAAA01102710 CL 16R39 300BUZCOCUCET HARADE AND PROJECTSMAAA01102721 Agr 10R34 900BUZCOCUCET TRADE AND PROJECTSMAAA01102704 04 10R34 900BUL ADV MEDICAL (PTY) LIDMAAA01278CH 64 100R34 900BUT ADV LECT SA DUPLICTSMAAA01278CH 64 100R34 900BUL ADV MEDICAL (PTY) LID	AWETHU MEDICAL AND SURGICAL	MAAA0797553	08 Jul 19	R70 265
BABONOLO HOLDINGSMAAA04959901 Aug 17IR 1 99 000BADIRANG BUSINESS ENTERPRISEMAAA057951324 Oct 17R70 000BAVAD21HAYANI SEWING AND OTHERMAAA05795428 Sep 1825 00BARATTHI TRADINGMAAA07797923 Jul 29R10 50 000BANDLE MEDICALS AND GENERAL SUPMAAA0799429 Jul 19R80 0034BATADIMAAA07523113 Sep 17R48 5000BATADIMAAA05752113 Sep 17R48 500BATADIMAAA05752114 Jul 10R728 500BATADIMAAA05752114 Jul 10R728 500BATADIMAAA05752127 Jun 20R687 700BEF SAFETY GROUPMAAA05756727 Jun 20R687 7100BEST ENOUGH TRADING AND PROJECTSMAAA02767727 Oct 15R729 500BEST ENOUGH TRADING AND PROJECTSMAAA051069111 Feb 16R739 500BIOCILIN OLUTIONSMAAA05109722 Port 15R789 500BIOCILIN OLUTIONSMAAA0570311 Feb 16R739 500BICACK PHARIMACEUTICALS PTY LTMAAA05109102 Leg 17R47 500BIACK FRAIRSANCE SUPPLY CHAINMAAA05103127 Mar 20R44 000BLOCK FRAIRSANCE SUPPLY CHAINMAA05103721 Aur 16R33 500BLACK RENAIRSANCE SUPPLY CHAINMAA03127104 Mar 16R33 500	AZANIA INFRACON	MAAA0465352	02 Jun 17	R12 480 000
BADRANG BUSINESS ENTERPRISE MAAA053813 24 0tt 17 R70000 BAADRANG BUSINESS ENTERPRISE MAAA057694 28 5ep 18 R2500 BAKUTHI TRADING MAAA0776709 28 Jul 2 Br10 50000 BANDLEL MELOLSA AND CENERAL SUP MAAA0776208 07 Apr 19 R38000 BARTHS CHEMICALS AND ENGINEERI MAAA079004 29 Jul 19 R38600 BATUBAT SEINVESTMENTS MAAA027317 14 Jul 10 R38500 BET ANETY GROUP MAAA0089318 15 Mer 16 R773 140 060 BEF SAFETY GROUP MAAA0089318 15 Mer 16 R773 140 060 BEF ANETY GROUP MAAA008931 13 Mar 17 R485 000 BEF SINETY GROUP MAAA009787 27 Jun 20 R477 00 BEF SINE CONSTRANCES UNTON AND MAAA007987 27 Oct 15 R787 1175 BIOLID SOLUTIONS MAAA0070820 11 Feb 16 R398 350 BICEEN HANDER TORIES (FTY LTD MAAA0102070 21 du 71 R47 700 BIOCOLA PHARMACEUTICALS PTY LT MAAA0102070 21 du 71 R47 700 BIOCOLA PHARMACEUTICES MAAA0102070	B BRAUN MEDICAL	MAAA0040832	23 Jun 20	R803 587
BAKAD2I-HAYANI SEWING AND OTHERMAAA067965428 sep 18R 2 500BAKUTI TRADINGMAAA076726807 Apr 19R 26 500BANDILE MEDICALS AND GENERAL SUPMAAA07602807 Apr 19R 28 000BARTITS GHEMCLS AND EDINEERIMAAA076929429 Jul 19R 28 065BARTITS GHEMCLS AND EDINEERIMAAA025129113 Sep 17R 485 000BATUR STEINVESTMENTSMAAA025129113 Sep 17R 485 000BATUR STEINVESTMENTSMAAA025129113 Sep 17R 485 000BATUR STEINVESTMENTSMAAA026678727 Jan 20R 467 700BESTUR LANNO UTILITY SERVICESMAAA02667727 Jan 20R 467 700BESTUR LANNO UTILITY SERVICESMAAA02668216 Be 15R 781 100 500BESTUR EVENTS SOLUTION ANDMAAA0168216 Be 15R 781 175BIOCICIC PHARMACEUTICALS PTY LTMAAA0168217 M by 19R 789 500BIOTECH LABORATORES (PTY LTDMAAA0162021 M by 15R 783 150BIOCICIC PHARMACEUTICALS PTY LTMAAA0162021 M by 15R 783 150BIOTECH LABORATORES (PTY LTDMAAA0162021 M by 19R 789 500BIOTECH LABORATORES (PTY LTDMAAA0162021 M by 19R 783 250BILG CAUCE S UPLY LTDMAAA0162021 M by 16R 783 250BILG CAUCE S UPLY CHAINMAAA02612020 Au 19R 782 262 000BILG CAUCE SUPLY CHAINMAAA02612021 M by 10R 782 262 000BILG CAUCE SUPLY CHAINMAAA02612730 G G HR 782 262 000BILG CALME GLORALMAAA026127	BABONOLO HOLDINGS	MAAA0494599	01 Aug 17	R1 399 000
BANUTHI TRADINGMAAA07874928 Jun 20R10 500 000BANDIE MEDICALS AND ENGINEERIMAAA079202807 Apr 19R28 000BARAITH'S CHEMICALS AND ENGINEERIMAAA007999429 Jul 10R3 068 304BATADMAAA02517711 3 Sep 17R446 500BATADMAAA02517714 Jul 16R286 350BAF SAFETY GROUPMAAA005612113 Sep 17R447 500BEADICA 423MAAA02597727 Jul 20R477 140 685BEPULANAN UTILTY SERVICESMAAA02597727 Jul 20R477 700BEST ENOLIGH TRADING AND PROJECTSMAAA001680215 Bet 15R787 175BIOCILN SOLUTION NDMAAA001680217 Mag 19R789 500BIOCICH SOLUTIONSMAAA00160217 Mag 19R789 500BIOCICH ARAMACEUTICALS PTY LTMAAA01460217 Mag 19R789 500BIOCICH ARAMACEUTICALS PTY LTMAAA00160217 Mag 19R789 500BIOCICH ARAMACEUTICALS PTY LTDMAAA00160217 Mag 19R789 500BILCACK RENARSANCE SUPPLY CHAINMAAA0050213122 Sep 17R447 700BILACK RENARSANCE SUPPLY CHAINMAAA005703516 Mag 10R483 2610BLACK RENARSANCE SUPPLY CHAINMAAA005703516 Mag 10R481 27 500BILACK RENARSANCE SUPPLY CHAINMAAA07288204 Jul 19R481 7500BLUE CRINE GLOBALMAAA07288216 Mag 10R41 7500BUSINSS PHARMACEUTICALSMAAA07278904 Jul 19R481 7500BULD CRAR GLOBAL AND PROJECTMAAA06502305 CH 18 H000R51 9000BUTES	BADIRANG BUSINESS ENTERPRISE	MAAA0535813	24 Oct 17	R70 000
BANDILE MEDICALS AND GENERAL SUP MAAA0762026 07 Apr 19 R28000 BARATH'S CHEMICALS AND ENGINEERI MAAA0751291 13 8p 17 R48000 BATAD MAAA0515291 13 8p 17 R48000 BATUBATSE INVESTMENTS MAAA008478 19 Ap 16 R15200 BEF SAFETY GROUP MAAA008478 19 Ap 16 R15200 BEADICA 423 MAAA0085918 15 Mer 16 R73 140 050 BEF UNETY GROUP MAAA008478 19 Ap 16 R15 200 BEVULANANG UILUTY SERVICES MAAA026902 19 De 15 R737 175 BIOLOGICA PHARMACEUITOLIS PTV LT MAAA014802 17 May 19 R799 500 BIOTECH LABORATORES (PTY) LT MAAA014802 17 May 19 R799 500 BIOTECH LABORATORES (PTY) LT MAAA014002 17 May 19 R799 500 BIOTECH LABORATORES (PTY) LT MAAA014002 17 May 19 R799 500 BIOTECH LABORATORES (PTY) LT MAAA0120270 21 Apr 16 R329 500 BILACK RENAISSANCE SUPPLY CHAIN MAAA03221 Apr 16 R329 610 BLACK RENAISSANCE SUPPLY CHAIN MAA	BAKADZI-HAYANI SEWING AND OTHER	MAAA0679654	26 Sep 18	R2 500
BARATH'S CHEMICALS AND ENGINEERIMAAA00799942 Juli 19R3 066 304BATUB ATADMAAA051529113 Sep 17R485 000BATUBATSE INVESTMENTSMAAA02317711 Juli 16R286 330BBF SAFETY GROUPMAAA00591815 Mar 16R71 140 050BEADICA 423MAAA00591815 Mar 16R73 140 050BENDUGH TRADING AND PROJECTSMAAA028976727 Jan 20R497 700BEST ENDUGH TRADING AND PROJECTSMAAA00798727 Cot 15R288BIOLIN SOLUTIONSMAAA00798727 Cot 15R288BIOLIN SOLUTIONSMAAA00798727 Cot 15R288BIOLIN SOLUTIONSMAAA00788211 Feb 16R279 500BIOTEGH LABORATORIES (PTV) LTDMAAA00798722 Apt 16R493 300BIZPROCKET TRADE AND PROJECTSMAAA001460211 Feb 16R378 500BIZPROCKET TRADE AND PROJECTSMAAA001207021 Apt 16R493 300BLACK RENNISSANCE SUPPLY CHAINMAAA02520316 Her 16R392 600BLUS CHARE GLOBALMAAA07239214 Mar 10R44 750BLU CANA ELOSALMAAA01270316 Her 16R392 600BLU CANA ELOSALMAAA07239210 Juli 9R44 750BUL CARE CLOBALMAAA07239210 Juli 9R44 750BUL CARE ELOSALMAAA07239210 Juli 9R44 750BUL CARE CLOBALMAAA07239210 Her 16R520 600BUTSEL CLARMAAA0523000 Col 16HER 500BUNGL SAL CLARMAAA0523140 Li 16R65 00BUL CARE CLOBAL<	BAKUTHI TRADING	MAAA0076749	26 Jun 20	R10 500 000
BATAIDMAAA051529113 Sep 17R485 000BATUBATSE INVESTMENTSMAAA025317714 Jul 16R286 350BBF SAFETY GROUPMAAA005847819 Apr 16R15 200BEADICA 423MAAA005591819 Apr 16R73 140 050BEADICA 423MAAA025876727 Jan 20RR47 700BEST ENOUGH TRADING AND PROJECTSMAAA025876727 Jan 20RR47 700BEST ENOUGH TRADING AND PROJECTSMAAA00586218 bec 15R737 175BIOCLIN SOLUTION ANDMAAA007686217 May 19R799 500BIOCLIN SOLUTIONSMAAA001406217 May 19R799 500BIOCECH LABORATORIES (PTY) LTDMAAA00140217 May 19R799 500BIOTECH LABORATORIES (PTY) LTDMAAA00140217 May 19R799 500BIOTECH LABORATORIES (PTY) LTDMAAA00140217 May 19R799 500BICE REAMISSANCE SUPPLY CHAINMAAA00140221 May 10R44 700BLISS PHARMACEUTICALSMAAA00140221 May 16R893 300BLUE CRANE GLOBALMAAA05780316 Mar 16R392 602 000BLUE CRANE GLOBALMAAA057288204 Jul 19R414 750BUNGLES PHARMACEUTICALSMAAA067278907 Jan 20R140 000BOTHEDCALMAAA067278907 Jan 20R140 000BOTHEDCALMAAA067278907 Jan 20R240 003BUSINESS THOKMAAA06723214 May 20R245 759 793BUSINESS THOKMAAA063262413 Beb 20R25 759 793BUSINESS THOKMAAA06326314 Br 15 000CARELINE MEDICA	BANDILE MEDICALS AND GENERAL SUP	MAAA0760208	07 Apr 19	R26 000
BATUBATSE INVESTMENTSMAAA02317714 Jul 16R286 30BEF SAFETY GROUPMAAA000847819 Apr 16R15 200BEAOLCA 423MAAA005991615 Mar 16R73 140 080BEPULANANG UTLITY SERVICESMAAA023676727 Jan 20R467 700BEST ENDUGH TRADING AND PROJECTSMAAA001488211 Bec 15R787 175BIOCLIN SOLUTION ANDMAAA001488211 Bec 15R787 175BIOCLIN SOLUTIONSMAAA001488211 Bec 16R795 00BIOTECH LABORATORES (PT Y) LTMAAA01480211 Theb 18R795 00BIOTECH LABORATORES (PT Y) LTDMAAA0127021 Apr 16R483 30BLACK RENARTACE SUP LY CHAINMAAA002982811 Peb 18R395 00BLACK RENARTACE SUP LY CHAINMAAA002023127 Mar 20R444 000BLU CANE GLOBALMAAA014207021 Apr 16R483 300BLU CANE GLOBALMAAA06100127 Mar 20R444 000BLU ADV MEDICAL (PT Y) LTDMAAA06102721 Apr 16R483 300BLU CANE GLOBALMAAA06102721 Apr 16R483 300BLU CANE GLOBALMAAA06100721 Apr 16R481 300BLU CANE GLOBALMAAA06100735 Ept 18R40 000BUTSHELOCLAMAAA06107235 Ept 18R40 000BUTSHELOCLAMAAA06107314 Apr 20R28 79 733BUSINESS THOKMAAA061725514 May 20R28 79 733BUSINESS THOKMAAA06172514 Br 20R29 79 733BUSINESS THOKMAAA06172514 Br 20R21 50 70CARELINE MEDICAL	BARATH'S CHEMICALS AND ENGINEERI	MAAA0079994	29 Jul 19	R3 066 304
BBF SAFETY GROUP MAAA0098478 19 Apt 16 R15 200 BEADICA 423 MAAA0055918 15 Mar 16 R73 140 050 BEF JULANANG UTILITY SERVICES MAAA025877 27 Jan 20 R467 700 BES TE NOUGH TRADING AND PROJECTS MAAA0149893 13 Mar 17 R2 445 000 BE-SUFE EVENTS SOLUTION AND MAAA0016862 18 Dec 15 R787 175 BIOCLIN SOLUTIONS MAAA0014602 177 May 19 R799 500 BIOTECH LABORATORES (PTY LT MAAA0014602 117 May 19 R799 500 BIOTECH LABORATORES (PTY LTD MAAA0014002 21 Apr 16 R789 7760 BICR COLCETS PTY LTD MAAA0120270 21 Apr 16 R789 200 BLACK RENAISSANCE SUPPLY CHAIN MAA0092131 27 Mar 20 R444 000 BLUS PHARMACEUTICALS MAAA005203 16 Mar 16 R39 200 BLU ADV MEDICAL (PTY LTD MAAA005203 16 Mar 16 R39 200 BLU ADV MEDICAL (PTY LTD MAAA0752082 04 Jun 19 R414 700 BLU ADV MEDICAL (PTY LTD MAAA0752082 04 Jun 19 R414 700 BLU ADV MEDICAL (PTY LTD </td <td>BATAID</td> <td>MAAA0515291</td> <td>13 Sep 17</td> <td>R485 000</td>	BATAID	MAAA0515291	13 Sep 17	R485 000
BEADICA 423 MAAA005918 15 Mar 16 R73 140 050 BEPULANANG UTILITY SERVICES MAAA0296767 27 Jan 20 R467 700 BES ENOUGH TRADING AND PROJECTS MAAA0249893 13 Mar 17 R2 445 000 BE-SURE EVENTS SOLUTION AND MAAA0016862 18 be: 15 R787 175 BIOCLIN SOLUTIONS MAAA0014602 17 May 19 R798 500 BIOTECH LABORATORIES (PTY) LTD MAAA0014002 17 May 19 R799 500 BIZROCKET TRADE AND PROJECTS MAAA00101 02 Sep 17 R47 760 BKE PROJECTS PTY LTD MAAA001101 02 Sep 17 R447 000 BLISS PHARMACEUTICALS MAAA001401 04 Mar 16 R39 2600 BLU ADV MEDICAL (PTY) LTD MAAA092070 21 Apr 16 R483 380 BLACK RENAISSANCE SUPLY CHAIN MAAA092070 21 Apr 16 R39 2600 BLU ADV MEDICAL (PTY) LTD MAAA092070 21 Apr 16 R39 2600 BLU ADV MEDICAL (PTY) LTD MAAA092070 30 Sep 18 R40 000 BLU ADV MEDICAL (PTY) LTD MAAA092070 30 Sep 18 R40 000 BLU ADV MEDICAL (PTY) LT	BATUBATSE INVESTMENTS	MAAA0223177	14 Jul 16	R286 350
BEPULANANG UTILITY SERVICES MAAA0296767 27 Jan 20 R467 700 BEST ENOUGH TRADING AND PROJECTS MAAA0424993 13 Mar 17 R2 445 000 BE-SURE EVENTS SOLUTION AND MAAA00016862 18 Dec 15 R787 175 BIOCLIN SOLUTION AND MAAA0007987 227 Oct 15 R288 BIOLOGICA PHARMACEUTICALS PTY LT MAAA00208265 11 Feb 16 R395 000 BIOTECH LABORATORIES (PTY) LTD MAAA0102070 21 Apr 16 R393 300 BLACK RENAISSANCE SUPPLY CHAIN MAAA050211 27 Mar 20 R444 000 BLAS RENAISSANCE SUPPLY CHAIN MAAA050211 27 Mar 20 R444 000 BLISS PHARMACEUTICALS MAAA057083 16 Mar 16 R32 062 000 BLUADY MEDICAL (PTY) LTD MAAA057083 16 Mar 16 R32 062 000 BLUADY MEDICAL (PTY) LTD MAAA057289 07 Jan 20 R14 800 BULADY MEDICAL (PTY) LTD MAAA0852769 07 Jan 20 R14 900 BULADY MEDICAL (PTY) LTD MAAA037279 07 Jan 20 R14 900 BULADY MEDICAL (PTY) LTD MAAA093271 04 Oct 16 R65 970 73	BBF SAFETY GROUP	MAAA0098478	19 Apr 16	R15 200
BEST ENOUGH TRADING AND PROJECTSMAAA042499313 Mar 17R2 445 000BE-SURE EVENTS SOLUTION ANDMAAA001686218 Bec 15R787 175BIOCLIN SOLUTIONSMAAA000798727 Oct 15R288BIOLOGICA PHARMACULICALS PTY LTMAAA002982611 Feb 16R379 500BIOTECH LABORATORIES (PTY) LTDMAAA002982611 Feb 16R379 500BIZROCKET TRADE AND PROJECTSMAAA010207021 Apr 16R487 300BLACK RENAISSANCE SUPPLY CHAINMAAA010207021 Apr 16R484 000BLUS SPHARMACEUTICALSMAAA004412104 Mar 16R32 062 000BLU ADV MEDICAL (PTY) LTDMAAA005108316 Mar 16R32 062 000BLU ADV MEDICAL (PTY) LTDMAAA005108316 Mar 16R32 062 000BLU CRANE GLOBALMAAA078298204 Jun 19R414 750BOTHELOCIAMAAA078298207 Jan 20R19600BUSTNELOCIAMAAA068109730 Sep 18R40 000BUSINES THOKMAAA068208303 Oct 18R11 500BUBLE SHINE TRADING AND PROJECTMAAA084327104 Oct 16R65 000BUBBLE SHINE TRADING AND PROJECTMAAA081275514 May 20R28 759 73BUSINESS THOKMAAA08127514 Abay 29C42 579 73BUSINESS THOKMAAA08127514 May 20R28 759 73BUSINESS THOKMAAA091276518 Feb 20R200 031CARELINE MEDICAL & OFFICE SUPPLIMAAA091276311 Nov 15R117 50 000CARELINE MEDICAL & OFFICE SUPPLIMAAA08202428 Aug 19R11 750 000CHAR	BEADICA 423	MAAA0055918	15 Mar 16	R73 140 050
BE-SURE EVENTS SOLUTION ANDMAAA001666218 Dec 15R787 175BIOCLIN SOLUTIONSMAAA000798727 Oct 15R288BIOLOGICA PHARMACEUTICALS PTY LTMAAA001460217 May 19R799 500BIOTECH LABORATORIES (PTY) LTDMAAA002982611 Feb 16R379 500BIZROCKET TRADE AND PROJECTSMAAA010207022 hp 17R47 760BKE PROJECTS PTY LTDMAAA010207021 Apr 16R4893 300BLACK RENAISSANCE SUPPLY CHAINMAAA00142104 Mar 16R320 2610BLUS PHARMACEUTICALSMAAA00570316 Bar 16R320 2610BLUE CRANE GLOBALMAAA005709204 Jun 19R414 750BOLTEBZA TRADING AND PROJECTSMAAA068109730 Sep 18R40000BUBBLE SHINE TRADING AND PROJECTMAAA08237104 Oct 16R65 000BUBBLE SHINE TRADING AND PROJECTMAAA094327104 Oct 16R65 000BUISNES THOKMAAA0345278907 Jan 20R14 800 01CAPOTEX TRADING ENTERPRISEMAAA001778514 May 20R220 500 01CAPOTEX TRADING ENTERPRISEMAAA003416127 Sep 19R200 031CAPOTEX TRADING ENTERPRISEMAAA091707311 Nov 15R170 058CHARGA CONSULTANTSMAAA0920428 Aug 19R11 750 00CHEMICAL WORLDMAAA0920428 Aug 19R11 750 00CHEMICAL WORLDMAAA05253110 Sep 19R405 000CHARGA CONSULTANTSMAAA05253110 Sep 19R450 00CHARGA CONSULTANTSMAAA0550128 Mar 19R714 750 758CHARGA CONSULTAN	BEPULANANG UTILITY SERVICES	MAAA0296767	27 Jan 20	R467 700
BIOCLIN SOLUTIONSMAAA000799727 Oct 15R228BIOLOGICA PHARMACEUTICALS PTY LTMAAA001460217 May 19R799 500BIOTECH LABORATORIES (PTY) LTDMAAA002882611 Feb 16R379 500BIZROCKET TRADE AND PROJECTSMAAA010007021 Apr 16R47 760BKE PROJECTS PTY LTDMAAA010207021 Apr 16R493 390BLACK RENAISSANCE SUPPLY CHAINMAAA09213127 Mar 20R444 000BLUSS PHARMACEUTICALSMAAA005708316 Mar 16R322 610BLU CRANE GLOBALMAAA00708316 Mar 16R322 610BLU CRANE GLOBALMAAA05708316 Mar 16R32 610BUEDECAL (PTY) LTDMAAA068109730 Sep 18R40 000BOTSHELOCLAMAAA057278907 Jan 20R1 960 200BUBBLE SHINE TRADING AND PROJECTMAAA085208303 0 ct 18R11 500BUBBLE SHINE TRADING AND PROJECTMAAA08427104 Oct 16R725 797 33BUSINESS THOKMAAA0917275118 Feb 20R22 759 793BUSINESS THOKMAAA091775118 Feb 20R22 500CARELINE MEDICAL & OFFICE SUPPLIMAAA0857518 Feb 20R220 500CARELINE MEDICAL & OFFICE SUPPLIMAAA089180127 May 20R494 600CARL ZEISSMAAA0176311 Nov 15R170 558CHARGA CONSULTANTSMAAA02553110 Aug 1R117 50 000CHEMICAL WORLDMAAA02553110 Sep 19R145 757CHRISTOPHER AFRICAMAAA02553110 Sep 19R145 000CHASS THREE MEDICAL SOLUTION CCMAAA05530 <td>BEST ENOUGH TRADING AND PROJECTS</td> <td>MAAA0424993</td> <td>13 Mar 17</td> <td>R2 445 000</td>	BEST ENOUGH TRADING AND PROJECTS	MAAA0424993	13 Mar 17	R2 445 000
BIOLOGICA PHARMACEUTICALS PTY LTMAAA01460217 May 19R799 50BIOTECH LABORATORIES (PTY) LTDMAAA02982611 Feb 16R379 500BIZROCKET TRADE AND PROJECTSMAAA051009102 Sep 17R47 760BKE PROJECTS PTY LTDMAAA010207021 Apr 16R493 350BLACK RENAISSANCE SUPPLY CHAINMAAA050213127 Mar 20R444 000BLISS PHARMACEUTICALSMAAA005708316 Mar 16R32 062 000BLU ADV MEDICAL (PTY) LTDMAAA005708316 Mar 16R392 062 000BLU ADV MEDICAL (PTY) LTDMAAA005708303 05 m18R440 000BOTSHELOCLAMAAA057289204 Jun 19R414 750BOLTEBZA TRADING AND PROJECTSMAAA068109730 Sep 18R10 000BOTSHELOCLAMAAA05728907 Jan 20R1 962 000BUBBLE SHINE TRADING AND PROJECTMAAA08427104 0c16R65 000BUBBLE SHINE TRADING AND PROJECTMAAA091275514 May 20R22 759 733BUSINESS THOKMAAA091275514 May 20R22 0500CARDEX TRADING ENTERPRISEMAAA09180127 May 20R494 660CARLINE MEDICAL & OFFICE SUPPLIMAAA08267518 Feb 20R220 500CARRIGTON TRADING ENTERPRISEMAAA0176311 Nov 15R11 7500CHAGGA CONSULTANTSMAAA0176311 Nov 15R11 7500CHAGGA CONSULTANTSMAAA026829901 Aug 16R41 720CHEMICAL WORLDMAAA0253110 Sep 19R41 720CHEMICAL WORLDMAAA075640928 Mar 19R21 95 73CHAGGA CONSULTANT	BE-SURE EVENTS SOLUTION AND	MAAA0016862	18 Dec 15	R787 175
BIOTECH LABORATORIES (PTY) LTDMAAA02982611 Feb 16R379 500BIZROCKET TRADE AND PROJECTSMAAA051009102 Sep 17R47 760BKE PROJECTS PTY LTDMAAA010207021 Apr 16R493 350BLACK RENAISSANCE SUPPLY CHAINMAAA090213127 Mar 20R444 000BLISS PHARMACEUTICALSMAAA005708316 Mar 16R32 062 000BLU ADV MEDICAL (PTY) LTDMAAA005708316 Mar 16R32 062 000BLU ADV MEDICAL (PTY) LTDMAAA005708304 Jun 19R414 750BOLTEBZA TRADING AND PROJECTSMAAA088109730 Sep 18R40 000BOTSHELOCLAMAAA067278907 Jan 20R1 960 200BUBBLE SHINE TRADING AND PROJECTMAAA08208303 0 ct 16R1 1500BUBBLE SHINE TRADING AND PROJECTMAAA08208303 0 ct 18R11 500BUISINESS THOKMAAA091276514 May 20R26 759 793BUSINESS THOKMAAA001076311 Nov 15R17 000CARELINE MEDICAL & OFFICE SUPPLIMAAA09180127 May 20R494 660CARLEISSMAAA001076311 Nov 15R11 7500CHAGGA CONSULTANTSMAAA01763011 Nov 15R11 7500CHAGGA CONSULTANTSMAAA02588904 Jud 16R4 21 95 73CHAGGA CONSULTANTSMAAA075640928 Mar 19R21 95 73CHARGAL WORLDMAAA075640928 Mar 19R21 95 73CHARGAL SOLUTION CCMAAA0553110 Sep 19R450 000CLANMAIN TRADINGMAAA05532219 Mar 19R22 950	BIOCLIN SOLUTIONS	MAAA0007987	27 Oct 15	R288
BIZROCKET TRADE AND PROJECTSMAAA051009102 Sep 17R47 760BKE PROJECTS PTY LTDMAAA010207021 Apr 16R493 350BLACK RENAISSANCE SUPPLY CHAINMAAA09213127 Mar 20R444 000BLISS PHARMACEUTICALSMAAA0412104 Mar 16R32 062 000BLU ADV MEDICAL (PTY) LTDMAAA078298204 Jun 19R414 750BOLTEBZA TRADING AND PROJECTSMAAA088109730 Sep 18R40 000BOTSHELOCLAMAAA0457279907 Jan 20R1 960 200BRIDGE MEDICAL SAMAAA084327104 Oct 16R65 000BUBBLE SHINE TRADING AND PROJECTMAAA08208303 Oct 18R11 500BUSNESS THOKMAAA081275514 May 20R26 759 793BUSINESS THOKMAAA08461827 Sep 19R200 031CAPOTEX TRADING ENTERPRISEMAAA083461827 Sep 19R200 031CARLEINE MEDICAL & OFFICE SUPPLIMAAA08367518 Feb 20R220 500CARLEINE MEDICAL & OFFICE SUPPLIMAAA0810776311 Nov 15R11 050CARLEINE MEDICAL & OFFICE SUPPLIMAAA082020428 Aug 19R11 750 000CARLEINE MEDICAL & OFFICE SUPPLIMAAA082020428 Aug 19R11 750 000CHAGGA CONSULTANTSMAAA017753MAAA0176311 Nov 15R17 058CHAGGA CONSULTANTSMAAA02553110 Sep 19R14 720CHOBOKWANEMAAA02553110 Sep 19R14 720CHOBOKWANEMAAA082553110 Sep 19R450 000CLEANMAIN TRADINGMAAA05523219 Mar 16R143830CLEANMAIN TRADING	BIOLOGICA PHARMACEUTICALS PTY LT	MAAA0014602	17 May 19	R799 500
BKE PROJECTS PTY LTDMAAA010207021 Apr 16R493 350BLACK RENAISSANCE SUPPLY CHAINMAAA090213127 Mar 20R444 000BLISS PHARMACEUTICALSMAAA004412104 Mar 16R32 062 000BLU ADV MEDICAL (PTY) LTDMAAA005708316 Mar 16R392 061 000BLUE CRANE GLOBALMAAA05708316 Mar 16R392 062 000BULE CRANE GLOBALMAAA078298204 Jun 19R414 750BOLTEBZA TRADING AND PROJECTSMAAA068109730 Sep 18R40 000BOTSHELOCLAMAAA057278907 Jan 20R1 960 200BUBLE SHINE TRADING AND PROJECTMAAA082028303 0 ct 18R65 000BUBSLES THINE TRADING AND PROJECTMAAA081278514 May 20R26 759 733BUSINESS THOKMAAA0841827 Sep 19R220 001CAPOTEX TRADING ENTERPRISEMAAA00874129 Oct 15R517 000CARNELINE MEDICAL & OFFICE SUPPLIMAAA08867518 Feb 20R220 500CARLELISMAAA01076311 Nov 15R170 058CHAGGA CONSULTANTSMAAA0176311 Nov 15R170 058CHAGGA CONSULTANTSMAAA025988901 Aug 16R514 700CHEINCAL WORLDMAAA06253110 Sep 19R1 150 700CHEINCAL WORLDMAAA05550015 Mar 16R14 720CHOBOKWANEMAAA05550015 Mar 16R14 500CLASS THREE MEDICAL SOLUTION CCMAAA05550015 Mar 16R13 530CLASS THREE MEDICAL SOLUTION CCMAAA05503219 Mar 19R25 200CLASS THREE MEDICAL SOLUTION CCMAAA055	BIOTECH LABORATORIES (PTY) LTD	MAAA0029826	11 Feb 16	R379 500
BLACK RENAISSANCE SUPPLY CHAINMAAA090213127 Mar 20R444 00BLISS PHARMACEUTICALSMAAA004412104 Mar 16R32 062 000BLU ADV MEDICAL (PTY) LTDMAAA05708316 Mar 16R39 2610BLUE CRANE GLOBALMAAA078298204 Jun 19R414 750BOLTEBZA TRADING AND PROJECTSMAAA068109730 Sep 18R40 000BOTSHELOCLAMAAA057278907 Jan 20R1 960 200BRIDGE MEDICAL SAMAAA034327104 Oct 16R65 000BUSINESS THOKMAAA08401278514 May 20R26 759 793BUSINESS THOKMAAA00871827 Sep 19R200 01CAPOTEX TRADING ENTERPRISEMAAA00874129 Oct 15R517 000CARELINE MEDICAL & OFFICE SUPPLIMAAA00876127 May 20R494 660CARL ZEISSMAAA01076311 Not 15R1170 500CHAGGA CONSULTANTSMAAA091800121 May 20R494 75CHAGGA CONSULTANTSMAAA025988901 Aug 16R14720CHIPPY PROJECTS CCMAAA025988911 Mort 15R1175 000CHENICAL WORLDMAAA025640928 Mar 19R215 573CHRISTOPHER AFRICAMAAA02558110 Sep 19R450 00CLASA THARE MEDICAL SOLUTION CCMAAA05503015 Mar 16R14 520CLEANMAIN TRADINGMAAA05523219 Mar 16R16 525CLASA THARE MEDICAL SOLUTION CCMAAA05533219 Mar 16R16 525CLEANMAIN TRADINGMAAA05523219 Mar 16R16 525	BIZROCKET TRADE AND PROJECTS	MAAA0510091	02 Sep 17	R47 760
BLISS PHARMACEUTICALSMAAA004412104 MariaR32 062 000BLU ADV MEDICAL (PTY) LTDMAAA05708316 MariaR39 2610BLUE CRANE GLOBALMAAA078298204 Jun 19R414 750BOLTEBZA TRADING AND PROJECTSMAAA068109730 Sep 18R40 000BOTSHELOCLAMAAA057278907 Jan 20R1 960 200BRIDGE MEDICAL SAMAAA034327104 Oct 16R65 000BUBBLE SHINE TRADING AND PROJECTMAAA068208303 Oct 18R11 500BUSINESS THOKMAAA091278514 May 20R26 759 793BUSINESS THOKMAAA00874129 Oct 15R517 000CAPOTEX TRADING ENTERPRISEMAAA091800127 May 20R494 660CARLZEISSMAAA0176311 Nov 15R11 750 00CHAGGA CONSULTANTSMAAA082020428 Aug 19R11 750 00CHAGGA CONSULTANTSMAAA0825988901 Aug 16R5 617CHOROKWANEMAAA08255110 Sep 19R450 00CHARSTOHER AFRICAMAAA08255110 Sep 19R450 00CHARSTOHER AFRICAMAAA08255110 Sep 19R450 00CLASS THREE MEDICAL SOLUTION CCMAA005520219 Mar 16R18 590CLEANMAIN TRADINGMAA07523219 Mar 16R18 590CLEANMAIN TRADINGMAA07523219 Mar 16R18 590	BKE PROJECTS PTY LTD	MAAA0102070	21 Apr 16	R493 350
BLU ADV MEDICAL (PTY) LTDMAAA005708316 Mar 16R392 610BLUE CRANE GLOBALMAAA078298204 Jun 19R414 750BOLTEBZA TRADING AND PROJECTSMAAA068109730 Sep 18R40 000BOTSHELOCLAMAAA057278907 Jan 20R1 960 200BRIDGE MEDICAL SAMAAA034327104 Oct 16R65 000BUBBLE SHINE TRADING AND PROJECTMAAA068208303 03 ct 18R11 500BUNWAL HOUSEMAAA091278514 May 20R26 759 793BUSINESS THOKMAAA00874129 0ct 15R517 000CARELINE MEDICAL & OFFICE SUPPLIMAAA018567518 Feb 20R220 500CARINGTON TRADING ENTERPRISEMAAA0176311 Nov 15R117 050CARLEISSMAAA0176311 Nov 15R117 050CHAGGA CONSULTANTSMAAA025988901 Aug 16R51 00CHEINCAL WORLDMAAA05640928 Aug 19R11 750 00CHEINCAL WORLDMAAA05553110 Sep 19R45 050CHARGA LSOLUTION CCMAAA0550015 Mar 16R13 593CLASS THREE MEDICAL SOLUTION CCMAAA05503219 Mar 16R13 593CLEANMAIN TRADINGMAAA0523219 Mar 16R13 593CLEANMAIN TRADINGMAAA0550015 Mar 16R13 593	BLACK RENAISSANCE SUPPLY CHAIN	MAAA0902131	27 Mar 20	R444 000
BLUE CRANE GLOBALMAAA078298204 Jun 19R414 750BOLTEBZA TRADING AND PROJECTSMAAA068109730 Sep 18R40 000BOTSHELOCLAMAAA057278907 Jan 20R1 960 200BRIDGE MEDICAL SAMAAA034327104 Oct 16R65 000BUBBLE SHINE TRADING AND PROJECTMAAA08208303 Oct 18R11 500BUNWAL HOUSEMAAA091278514 May 20R26 759 793BUSINESS THOKMAAA091278514 May 20R26 759 793BUSINESS THOKMAAA098261827 Sep 19R200 031CAPOTEX TRADING ENTERPRISEMAAA09871129 Oct 15R517 000CARELINE MEDICAL & OFFICE SUPPLIMAAA09867518 Feb 20R220 500CARINGTON TRADING ENTERPRISEMAAA091076311 Nov 15R117 558CHAGGA CONSULTANTSMAAA06220428 Aug 19R117 550CHAGGA CONSULTANTSMAAA06225519 Mari 16R14 720CHOBOKWANEMAAA0553110 Sep 19R450 000CLASS THREE MEDICAL SOLUTION CCMAA00550015 Mari 16R13 590CLEANMAIN TRADINGMAA0553219 Mari 16R13 590CLEANMAIN TRADINGMAA0550015 Mari 16R13 590CLEANMAIN TRADINGMAA05503219 Mari 16R13 591CLEANMAIN TRADINGMAA05503219 Mari 16R13 591CLEANMAIN TRADINGMAA0550015 Mari 16R13 591CLEANMAIN TRADINGMAA0550015 Mari 16R13 591CLEANMAIN TRADINGMAA0550015 Mari 16R13 591CLEANMAIN TRADING <td>BLISS PHARMACEUTICALS</td> <td>MAAA0044121</td> <td>04 Mar 16</td> <td>R32 062 000</td>	BLISS PHARMACEUTICALS	MAAA0044121	04 Mar 16	R32 062 000
BOLTEBZA TRADING AND PROJECTSMAAA068109730 Sep 18R40 000BOTSHELOCLAMAAA057278907 Jan 20R1 960 200BRIDGE MEDICAL SAMAAA034327104 Oct 16R65 000BUBBLE SHINE TRADING AND PROJECTMAAA068208330 Oct 18R11 500BUNWAL HOUSEMAAA091278514 May 20R26 759 793BUSINESS THOKMAAA00874129 Oct 15R517 000CAPOTEX TRADING ENTERPRISEMAAA00874129 Oct 15R517 000CARLEINE MEDICAL & OFFICE SUPPLIMAAA091800127 May 20R494 660CARL ZEISSMAAA01076311 Nov 15R1170 558CHAGGA CONSULTANTSMAAA025988901 Aug 16R5161CHIPY PROJECTS CCMAAA075640928 Aug 19R11 750 00CHOBOKWANEMAAA075640928 Mar 19R2 195 573CHARSTOPHER AFRICAMAAA0553110 Sep 19R450 000CLASS THREE MEDICAL SOLUTION CCMAAA0550031 Shar 16R14 205 560CLASS THREE MEDICAL SOLUTION CCMAAA055203219 Mar 16R13 630CLASS THREE MEDICAL SOLUTION CCMAAA0550031 Shar 16R13 630CLASS THREE MEDICAL SOLUTION CCMAA07523219 Mar 16R165 000CLASS THREE MEDICAL	BLU ADV MEDICAL (PTY) LTD	MAAA0057083	16 Mar 16	R392 610
BOTSHELOCLAMAAA0572789O 7 Jan 20R1 960 200BRIDGE MEDICAL SAMAAA057278904 Oct 16R65 000BUBBLE SHINE TRADING AND PROJECTMAAA068208303 Oct 18R11 500BUNWAL HOUSEMAAA091278514 May 20R26 759 793BUSINESS THOKMAAA091278514 May 20R26 759 793BUSINESS THOKMAAA00874129 Oct 15R517 000CARELINE MEDICAL & OFFICE SUPPLIMAAA088567518 Feb 20R220 500CARINGTON TRADING ENTERPRISEMAAA091800127 May 20R494 660CARL ZEISSMAAA01076311 Nov 15R117 050CHAGGA CONSULTANTSMAAA082020428 Aug 19R117 50 000CHEMICAL WORLDMAAA06242519 Mar 16R74 720CHOBOKWANEMAAA055640928 Mar 19R2 195 573CHRISTOPHER AFRICAMAAA05550015 Mar 16R450 000CLASS THREE MEDICAL SOLUTION CCMAAA05523219 Mar 16R14 520CLASS THREE MEDICAL SOLUTION CCMAAA05523219 Mar 10R2 195 573CHASS THREE MEDICAL SOLUTION CCMAAA05520015 Mar 16R14 520CHASS THREE MEDICAL SOLUTION CCMAAA07523219 Mar 19R2 195 573CHASS THREE MEDICAL SOLUTION CCMAAA0550015 Mar 16R136 300CHASS THREE MEDICAL SOLUTION CCMAAA07523219 Mar 19R2 52 000	BLUE CRANE GLOBAL	MAAA0782982	04 Jun 19	R414 750
BRIDGE MEDICAL SAMAAA034327104 Oct 16R65 000BUBBLE SHINE TRADING AND PROJECTMAAA068208303 Oct 18R11 500BUNWAL HOUSEMAAA091278514 May 20R26 759 793BUSINESS THOKMAAA083461827 Sep 19R200 031CAPOTEX TRADING ENTERPRISEMAAA00874129 Oct 15R517 000CARELINE MEDICAL & OFFICE SUPPLIMAAA088567518 Feb 20R220 500CARINGTON TRADING ENTERPRISEMAAA01076311 Nov 15R117 505CHARGA CONSULTANTSMAAA02202428 Aug 19R11750 000CHEMICAL WORLDMAAA06242519 Mari 6R567CHOBOKWANEMAAA07563028 Mari 9R2195 573CHRISTOPHER AFRICAMAAA082553110 Sep 19R450 000CLASS THREE MEDICAL SOLUTION CCMAAA05550015 Mari 6R136 390CLASS THREE MEDICAL SOLUTION CCMAAA07523219 Mari 6R136 390CLASS THREE MEDICAL SOLUTION CCMAAA05233219 Mari 79R252 000CLASS THREE MEDICAL SOLUTION CCMAAA07523219 Mari 79R252 000CLASS THREE MEDICAL SOLUTION CCMAAA05253110 Sep 19R150 000CLASS THREE MEDICAL SOLUTION CCMAAA07523219 Mari 79R252 000CLASS THREE MEDICAL SOLUTION CCMAAA07523219 Mari 79R252 000CLASS THREE MEDICAL SOLUTION CCMAAA05550015 Mari 6R136 390CLASS THREE MEDICAL SOLUTION CCMAAA0523219 Mari 79R252 000CLASS THREE MEDICAL SOLUTION CCMAAA0523219 Mari 79R252	BOLTEBZA TRADING AND PROJECTS	MAAA0681097	30 Sep 18	R40 000
BUBBLE SHINE TRADING AND PROJECTMAAA068208303 Oct 18R11 500BUNWAL HOUSEMAAA091278514 May 20R26 759 793BUSINESS THOKMAAA083461827 Sep 19R200 031CAPOTEX TRADING ENTERPRISEMAAA000874129 Oct 15R517 000CARELINE MEDICAL & OFFICE SUPPLIMAAA083667518 Feb 20R494 660CARL ZEISSMAAA011076327 May 20R494 660CARL ZEISSMAAA001076311 Nov 15R1170 508CHAGGA CONSULTANTSMAAA02598901 Aug 10R14 720CHOBOKWANEMAAA06220428 Aug 19R11 750 000CHOBOKWANEMAAA06253110 Sep 19R42 195 573CHRISTOPHER AFRICAMAAA02553110 Sep 19R450 000CLASS THREE MEDICAL SOLUTION CCMAAA0553015 Mart 10R136 390CHASMAIN TRADINGMAAA075232219 Mart 10R136 390CHASMAIN TRADINGMAAA075232210 Mart 10R136 390	BOTSHELOCLA	MAAA0572789	07 Jan 20	R1 960 200
BUNWAL HOUSEMAAA0912785MAAA0912785R26 759 793BUSINESS THOKMAAA083461827 Sep 19R200 031CAPOTEX TRADING ENTERPRISEMAAA00874129 Oct 15R517 000CARELINE MEDICAL & OFFICE SUPPLIMAAA088567518 Feb 20R220 500CARINGTON TRADING ENTERPRISEMAAA091800127 May 20R494 660CARL ZEISSMAAA01076311 Nov 15R170 558CHAGGA CONSULTANTSMAAA025988901 Aug 16R5101CHEMICAL WORLDMAAA006242519 Mar 16R14 720CHOBOKWANEMAAA075640928 Mar 19R2195 573CHASS THREE MEDICAL SOLUTION CCMAAA05550015 Mar 16R136 300CLEANMAIN TRADINGMAAA075233210 Nor 15R136 300	BRIDGE MEDICAL SA	MAAA0343271	04 Oct 16	R65 000
BUSINESS THOKMAAA0834618C1BUSINESS THOKMAAA083461827 Sep 19R200 031CAPOTEX TRADING ENTERPRISEMAAA00874129 Oct 15R517 000CARELINE MEDICAL & OFFICE SUPPLIMAAA088567518 Feb 20R220 500CARINGTON TRADING ENTERPRISEMAAA091800127 May 20R494 660CARL ZEISSMAAA00176311 Nov 15R170 558CHAGGA CONSULTANTSMAAA082020428 Aug 19R11 750 000CHEMICAL WORLDMAAA06242501 Aug 16R5061CHIPPY PROJECTS CCMAAA06242519 Mar 16R14 720CHOBOKWANEMAAA075640928 Mar 19R21 95 573CHRISTOPHER AFRICAMAAA085550110 Sep 19R450 000CLASS THREE MEDICAL SOLUTION CCMAAA05550015 Mar 16R136 390CLEANMAIN TRADINGMAAA07533219 Mar 19R25 2000	BUBBLE SHINE TRADING AND PROJECT	MAAA0682083	03 Oct 18	R11 500
CAPOTEX TRADING ENTERPRISEMAAA000874129 Oct 15RE517 000CARELINE MEDICAL & OFFICE SUPPLIMAAA088567518 Feb 20R220 500CARINGTON TRADING ENTERPRISEMAAA091800127 May 20R494 660CARL ZEISSMAAA01076311 Nov 15R170 558CHAGGA CONSULTANTSMAAA082020428 Aug 19R11 750 000CHEMICAL WORLDMAAA025988901 Aug 16R5061CHIPPY PROJECTS CCMAAA06242519 Mar 16R14 720CHOBOKWANEMAAA075640928 Mar 19R21 95 573CHRISTOPHER AFRICAMAAA082503110 Sep 19R450 000CLASS THREE MEDICAL SOLUTION CCMAAA07533219 Mar 16R13 6390OUMAAA075233219 Mar 16R13 6390OUMAAA075233219 Mar 16R13 6390	BUNWAL HOUSE	MAAA0912785	14 May 20	R26 759 793
CARELINE MEDICAL & OFFICE SUPPLIMAAA088567518 Feb 20R220 500CARINGTON TRADING ENTERPRISEMAAA091800127 May 20R494 660CARL ZEISSMAAA01076311 Nov 15R170 558CHAGGA CONSULTANTSMAAA082020428 Aug 19R11 750 000CHEMICAL WORLDMAAA025988901 Aug 16R5061CHOBOKWANEMAAA006242519 Mar 16R14 720CHOBOKWANEMAAA075640928 Mar 19R21 95 573CHRISTOPHER AFRICAMAAA05550015 Mar 16R136 390CLEANMAIN TRADINGMAAA075233219 Mar 16R136 390	BUSINESS THOK	MAAA0834618	27 Sep 19	R200 031
CARINGTON TRADING ENTERPRISEMAAA091800127 May 20CARL ZEISSMAAA01076311 Nov 15R170 558CHAGGA CONSULTANTSMAAA082020428 Aug 19R11 750 000CHEMICAL WORLDMAAA025988901 Aug 16R5 061CHIPPY PROJECTS CCMAAA06242519 Mar 16R14 720CHOBOKWANEMAAA075640928 Mar 19R2 195 573CHRISTOPHER AFRICAMAAA05550015 Mar 16R450 000CLASS THREE MEDICAL SOLUTION CCMAAA05550015 Mar 16R136 390CLEANMAIN TRADINGMAAA075233219 Mar 19R252 000	CAPOTEX TRADING ENTERPRISE	MAAA0008741	29 Oct 15	R517 000
CARL ZEISSMAAA001076311 Nov 15R170 558CHAGGA CONSULTANTSMAAA082020428 Aug 19R11 750 000CHEMICAL WORLDMAAA025988901 Aug 16R5 061CHIPPY PROJECTS CCMAAA06242519 Mar 16R14 720CHOBOKWANEMAAA075640928 Mar 19R2 195 573CHRISTOPHER AFRICAMAAA082553110 Sep 19R450 000CLASS THREE MEDICAL SOLUTION CCMAAA05550015 Mar 16R136 390CLEANMAIN TRADINGMAAA075233219 Mar 19R252 000	CARELINE MEDICAL & OFFICE SUPPLI	MAAA0885675	18 Feb 20	R220 500
CHAGGA CONSULTANTSMAAA082020428 Aug 19R11 750 000CHEMICAL WORLDMAAA025988901 Aug 16R5 061CHIPPY PROJECTS CCMAAA06242519 Mar 16R14 720CHOBOKWANEMAAA075640928 Mar 19R2 195 573CHRISTOPHER AFRICAMAAA082553110 Sep 19R450 000CLASS THREE MEDICAL SOLUTION CCMAAA05550015 Mar 16R136 390CLEANMAIN TRADINGMAAA075233210 Sep 19R252 000	CARINGTON TRADING ENTERPRISE	MAAA0918001	27 May 20	R494 660
CHEMICAL WORLDMAAA0259889O1 Aug 16R5 061CHIPPY PROJECTS CCMAAA006242519 Mar 16R14 720CHOBOKWANEMAAA075640928 Mar 19R2 195 573CHRISTOPHER AFRICAMAAA082553110 Sep 19R450 000CLASS THREE MEDICAL SOLUTION CCMAAA05550015 Mar 16R136 390CLEANMAIN TRADINGMAAA075233219 Mar 19R252 000	CARL ZEISS	MAAA0010763	11 Nov 15	R170 558
CHIPPY PROJECTS CCMAAA006242519 Mar 16R14 720CHOBOKWANEMAAA075640928 Mar 19R2 195 573CHRISTOPHER AFRICAMAAA082553110 Sep 19R450 000CLASS THREE MEDICAL SOLUTION CCMAAA05550015 Mar 16R136 390CLEANMAIN TRADINGMAAA075233219 Mar 19R252 000	CHAGGA CONSULTANTS	MAAA0820204	28 Aug 19	R11 750 000
CHOBOKWANEMAAA075640928 Mar 19R2 195 573CHRISTOPHER AFRICAMAAA082553110 Sep 19R450 000CLASS THREE MEDICAL SOLUTION CCMAAA05550015 Mar 16R136 390CLEANMAIN TRADINGMAAA075233219 Mar 19R252 000	CHEMICAL WORLD	MAAA0259889	01 Aug 16	R5 061
CHRISTOPHER AFRICAMAAA082553110 Sep 19R450 000CLASS THREE MEDICAL SOLUTION CCMAAA05550015 Mar 16R136 390CLEANMAIN TRADINGMAAA075233219 Mar 19R252 000	CHIPPY PROJECTS CC	MAAA0062425	19 Mar 16	R14 720
CLASS THREE MEDICAL SOLUTION CCMAAA005550015 Mar 16R136 390CLEANMAIN TRADINGMAAA075233219 Mar 19R252 000	CHOBOKWANE	MAAA0756409	28 Mar 19	R2 195 573
CLEANMAIN TRADING MAAA0752332 19 Mar 19 R252 000	CHRISTOPHER AFRICA	MAAA0825531	10 Sep 19	R450 000
	CLASS THREE MEDICAL SOLUTION CC	MAAA0055500	15 Mar 16	R136 390
COMBINED CLEANERS MAAA0141890 18 May 16 R1 049 988	CLEANMAIN TRADING	MAAA0752332	19 Mar 19	R252 000
	COMBINED CLEANERS	MAAA0141890	18 May 16	R1 049 988

VENDOR NAME	CSD #	REGISTRATION DATE	TOTAL
CREME DE LA CREME MEDIA AGENCY	MAAA0865230	18 Dec 19	R124 281
CRISELDAS CATERING AND DECOR	MAAA0093814	16 Apr 16	R283 763
CUSTOPH MEDICAL	MAAA0093201	15 Apr 16	R996 000
D V S TRADING ENTERPRISE	MAAA0087753	13 Apr 16	R270 000
DAVID MADIA TRADING AND PROJECTS	MAAA0196478	04 Jul 16	R189 700
DEAFSA	MAAA0870994	12 Feb 20	R30 648
DIKWANKWETLA 213	MAAA0004888	08 Oct 15	R212 900
DINAANE CONSULTING SERVICES	MAAA0346536	29 Apr 20	R116 950 000
DIOLINX	MAAA0163087	07 Jun 16	R485 000
DIPHATSE TRADING & PROJECTS	MAAA0316932	30 Aug 16	R32 445 245
DITIRO KE KARABO TRADING ENTERPR	MAAA0179237	24 Jun 16	R43 620
DITIRO TSAKA TRADING AND PROJECT	MAAA0086660	12 Apr 16	R417 500
DND ENTERPRISE	MAAA0833696	26 Sep 19	R499 100
DOLT HOLDINGS	MAAA0646501	12 Jul 18	R480 000
DOUBLE CHANGE	MAAA0770668	06 May 19	R97 000
DR TEMP	MAAA0006583	08 Jul 20	R237 660
DRAGER MEDICAL SOUTH AFRICA (PTY	MAAA0000557	02 Sep 15	R3 762
DRAGER SOUTH AFRICA	MAAA0000557	02 Sep 15	R50 586
DREAM FAMILY TRADING ENTERPRISE	MAAA0333904	20 Sep 16	R235 800
DUDUZA HOSPITALITY SOLUTIONS	MAAA0037023	24 Feb 16	R1 774 542
DYNACHEM (GP)	MAAA0015252	08 Dec 15	R116 820
EAST COAST MEDICAL NORTHERN REGI	MAAA0004962	08 Oct 15	R128 341
EASY B SUCCESS SOLUTIONS AND PRO	MAAA0581621	20 Feb 18	R240 000
EDGEHILL TRADING ENTERPRISE	MAAA0074600	05 Mar 20	R49 585
EKSKWIZIT TRADING 70	MAAA0039346	26 Feb 16	R289 012
ELEGANT LINE TRADING 575	MAAA0094185	17 Mar 16	R6 900 000
EMANZINI CONSTRUCTION PROJECTS A	MAAA0547741	06 Oct 18	R2 353 500
ETHAN MEDICAL	MAAA0245143	25 Jun 16	R498 470
EUBEE EVENT MANAGEMENT	MAAA0081179	08 Apr 16	R3 356 000
EVERGREEN LATEX	MAAA0080910	08 Apr 16	R2 349 554
F S B PROMOTION AND OFFICE SUPPL	MAAA0907322	23 Apr 20	R480 786
FAMATA	MAAA0809977	06 Aug 19	R1 452 090
FGRG HOLDINGS	MAAA0738091	17 Feb 19	R217 400
FINESSE WORLD WIDE	MAAA0468507	30 Mar 20	R328 457
FLOTENK FX TRADERS	MAAA0045118	07 Mar 16	R7 306 800
FOREST FERN	MAAA0901522	25 Mar 20	R14 490 000
FOXXIL MEDICAL PTY LTD	MAAA0059307	17 Mar 16	R1 415 100
FREEGIFT PROJECTS	MAAA0595100	19 Mar 18	R498 400
FUMIGATION WORX	MAAA0059192	17 Mar 16	R269 273
FUNELAKHE PROJECTS	MAAA0169655	14 Jun 16	R482 460
FUTURE ADVERTISING AND MARKETIN	MAAA0080601	19 Mar 20	R7 307 012
GABSAM MULTIPROJECTS AND TRADIN	MAAA0733444	07 Feb 19	R429 700
GENTAGYSTIX	MAAA0169199	14 Jun 16	R490 150
GIBELA TRADE AND INVEST 1001	MAAA0009627	04 Nov 15	R1 700
GIVEN EXCLUSIVE PROJECTS	MAAA0726636	24 Jan 19	R21 022 000
	10.00120000	2400113	1121 022 000

VENDOR NAME	CSD #	REGISTRATION DATE	TOTAL
GPMVR MULTI PROJECTS	MAAA0082105	08 Apr 16	R17 500
GRAMENDO PROJECTS	MAAA0200583	06 Jul 16	R8 567 500
GRASSROOTS DEVELOPMENT AND INVE	MAAA0901659	25 Mar 20	R2 242 500
GRIMSHOW SUPPLIES	MAAA0551901	13 Sep 18	R18 980 000
GSOC CONSULTING	MAAA0732129	05 Feb 19	R74 929
HALLELUA INVESTMENTS	MAAA0766353	23 Apr 19	R10 850
HANIS DESIGNS	MAAA0909539	04 May 20	R25 000
HANOWORX	MAAA0453317	12 May 17	R976 350
HARRIS LAMINATE	MAAA0137001	13 May 16	R15 801
HERITAGE PROJECTS AND CONSULTANC	MAAA0440058	10 Apr 17	R424 500
HSB MERCANTILE INVESTMENTS	MAAA0904411	25 Jul 20	R4 011 616
HYBIRD PIONEERING TRADING ENTERP	MAAA0450280	07 May 17	R494 000
HYBRID TRADING	MAAA0076360	06 Apr 16	R300 000
I 2 MARKETING TRADING AND PROJEC	MAAA0006561	19 Oct 15	R112 000
IKATI HEALTH	MAAA0907148	23 Apr 20	R4 475 000
IKUSASA TELECOMS	MAAA0555065	17 Jul 20	R36 500 000
IMPACT DRIVERS FOUNDATION	MAAA0844687	21 Oct 19	R85 750
IMPOQO TRADING CC	MAAA0143727	19 May 16	R12 129 152
INTEGRAL NETWORKING	MAAA0015319	08 Dec 15	R210 403
INTERSURGICAL (RSA)	MAAA0016551	15 Dec 15	R93 938
ISHE ON TASK	MAAA0362354	03 Nov 16	R411 000
ISIBHEDLELA SUPPLIES	MAAA0172716	20 Jun 16	R496 800
ISIGIDI TRADING 95 CC	MAAA0088530	13 Apr 16	R18 032
ISOLEZWE TRADING SOLUTIONS	MAAA0472591	15 Jun 17	R25 550
IXODOX	MAAA0788980	18 Jun 19	R64 444 095
JABULANI MEDICAL SERVICES	MAAA0769579	03 May 19	R488 750
JANIFLASH	MAAA0504808	23 Aug 17	R67 500
JENDZA CAPITAL	MAAA0322570	06 Sep 16	R1 950 170
JENJY M TRADING	MAAA0617251	10 May 18	R199 000
JOE DUBE MEDICAL	MAAA0093303	15 Apr 16	R496 570
JOHANNESBURG EXPO CENTRE 2002	MAAA0221347	14 Jul 16	R92 046 401
JRR PROJECTS AND SUPPLIER	MAAA0095878	18 Apr 16	R744 000
KAMAGEBA HOLDINGS	MAAA0110651	26 Apr 16	R99 948
KAN TECHNOLOGIES	MAAA0382324	14 Dec 16	R136 000
KAZA MED PTY LTD	MAAA0047683	09 Mar 16	R990 449
KEAMAITE	MAAA0086287	12 Apr 16	R499 980
KEIPHEMETSE HOLDINGS	MAAA0624917	14 Apr 20	R118 950
KENA OUTDOOR	MAAA0011882	17 Nov 15	R2 669 687
KEVALI CHEMICAL GROUP	MAAA0466828	06 Jan 17	R2 256 875
KIARAH CHEMICAL	MAAA0039248	26 Feb 16	R12 000
KIMONA MANUFACTURES	MAAA0087235	18 Feb 20	R2 346 000
KINGSHIP MANAGEMENT SERVICES	MAAA0171950	17 Jun 16	R60 000
KLEVAS ACCESSORIES	MAAA0905219	14 Apr 20	R12 075
KOKWANE HOLDINGS	MAAA0143522	19 May 16	R17 508 219
KOPANO HOSPITAL SUPPLIERS	MAAA0057096	06 Mar 16	R12 897

VENDOR NAME	CSD #	REGISTRATION DATE	TOTAL
KRAFT ENTERPRISE DEVELOPMENT	MAAA0726645	24 Jan 19	R84 359 975
KUSHESH TRADING	MAAA0514709	12 Sep 17	R1 151 931
KWADINES	MAAA0857065	19 Nov 19	R2 625 000
L SECURITY	MAAA0081445	08 Apr 16	R924 951
LAMBEU CONSULTING AND TRAINING S	MAAA0158140	02 Jun 16	R418 470
LAWMAB CONSULTING	MAAA0595562	20 Mar 18	R265 000
LEBONEAGANG BUILDING PROJECTS	MAAA0046993	08 Mar 16	R490 100
LECHOBA MEDICAL TECHNOLOGIES	MAAA0038766	25 Feb 16	R923 123
LEDLA STRUCTURAL DEVELOPMENT	MAAA0904545	09 Apr 20	R46 465 116
LEGACY CORPORATE SOLUTIONS	MAAA0718958	11 Jan 19	R66 924
LELOH AFRIKA	MAAA0452383	10 May 17	R49 500
LEMAWELL	MAAA0432292	31 Oct 17	R490 000
LESWIELO LA BOLEDI TRADING ENTER	MAAA0453165	11 May 17	R78 732
LETEKA CONSULTING	MAAA0564435	16 Jan 18	R222 900
LEWANG TRADING ENTERPRISE	MAAA0021750	21 Jan 16	R472 500
LIFONET	MAAA0443834	20 Apr 17	R485 000
LIMIT AND BEYOND	MAAA0722447	17 Jan 19	R198 579
LIORA MEDICAL SUPPLIES	MAAA0002271	15 Sep 15	R841 788
LKDP TRADING AND PROJECTS	MAAA0000209	31 Aug 15	R258 000
LMD ENGINEERING	MAAA0461538	25 May 17	R68 455 536
LNG SCIENTIFIC	MAAA0535150	24 Oct 17	R59 404 346
LOGAN MEDICAL AND SURGICAL	MAAA0009035	02 Nov 15	R858 756
LORFIKZ TRADING AND PROJECTS	MAAA0668063	30 Aug 18	R2 100 000
LOTHER ENTERPRISE	MAAA0464145	31 May 17	R67 500
LU AND K PRODUCTS	MAAA0917649	26 May 20	R241 000
LU CON PROJECTS	MAAA0515966	06 Apr 20	R24 210
LUKHANE CREATIONS	MAAA0766297	23 Apr 19	R24 150
LULAKISO ENTERPRISE (PTY) LTD	MAAA0050220	10 Mar 16	R19 875
M S D CLEANERS	MAAA0911779	12 May 20	R598 223
MABUTANI INVESTMENT	MAAA0080932	08 Apr 16	R167 000
MAC NET BUSINESS DEVELOPMENT	MAAA0017503	04 Jan 16	R75 000
MACDUKE TRADING AND PROJECTS	MAAA0503613	21 Aug 17	R12 995 000
MACIA TRADING ENTERPRISE	MAAA0028108	09 Oct 19	R133 400
MAISHA MED	MAAA0026736	03 Feb 16	R35 012
MAKHADO PROJECT MANAGEMENT	MAAA0119709	04 May 16	R48 367 037
MAKOMETSA SUPPLY AND PROJECTS	MAAA0196309	04 Jul 16	R4 425
MALENONG SOLUTIONS	MAAA0676305	18 Sep 18	R490 000
MALUBA TRADING ENTERPRISE	MAAA0207443	08 Jul 16	R400 821
MAMPOSH TRADING ENTERPRISES	MAAA0037815	28 Jan 20	R195 600
MANGEZI TRADING ENTERPRISE 26	MAAA0482786	29 Apr 20	R109 150
MAPONYA MEDICAL SOLUTIONS	MAAA0901298	24 Mar 20	R74 543 038
MARCUS MEDICAL	MAAA0006754	20 Oct 15	R950 984
MARLIN HEALTH CARE	MAAA0807024	30 Jul 19	R122 500
MATHLATSI BUSINESS ENTERPRISE	MAAA0010717	10 Nov 15	R29 640
MATLE PROJECTS	MAAA0603220	09 Apr 18	R236 000

VENDOR NAME	CSD #	REGISTRATION DATE	TOTAL
MAXI PHUMELELA SECURITY	MAAA0000995	03 Sep 15	R186 278
MAZIYA GENERAL SERVICES	MAAA0106302	24 Apr 16	R114 984 908
MBUSO MEDICAL SUPPLIES	MAAA0001590	13 May 20	R38 596
MEDDREG TECHNOLOGY	MAAA0278517	11 Aug 16	R63 000
MEDI-CORE TECHNOLOGIES	MAAA0013514	26 Nov 15	R20 040
MEDTRONIC (AFRICA)	MAAA0085643	12 Apr 16	R51 469
MEEQUE TRADERS	MAAA0619617	16 May 18	R486 700
MELO INTERNATIONAL TRADING	MAAA0856155	17 Nov 19	R48 000
MERIDIAN HYGIENE	MAAA0563261	12 Jan 18	R3 362 917
MICRO MELANIN MEDICALS	MAAA0899806	20 Mar 20	R44 500
MILITARY SURPLUS STORES	MAAA0102475	21 Apr 16	R72 048
MILLISON	MAAA0885823	19 Feb 20	R315 510
MINUS 40	MAAA0012645	20 Nov 15	R303 067
MODULAODIRA TRADING AND PROJEC	MAAA0905609	16 Apr 20	R1 196 095
MODULELWA	MAAA0903156	02 Apr 20	R5 430 000
MOHLODI 247 BUSINESS SOLUTIONS	MAAA0576548	09 Feb 18	R1 508 632
MORULA-MED INTERPRISES	MAAA0128566	30 Nov 18	R1 198
MOTEX TRADING AND PROJECTS	MAAA0532639	18 Oct 17	R108 000
MP MZIYAKO TRADING AND PROJECTS	MAAA0095955	18 Apr 16	R99 780
MR FIRST AID	MAAA0000196	31 Aug 15	R25 875
MTHIAZ TRANDING AND PROJECTS	MAAA0400421	27 Jan 17	R350 000
MULTISURGE	MAAA0004727	07 Oct 15	R1 132 060
MUZALT BUSINESS SOLUTION AND DIS	MAAA0784693	18 May 20	R322 520
MVUSULUDZO PROJECTS	MAAA0598851	27 Mar 18	R18 580 644
MZANZI PEST HYGIENE AND CLEANING	MAAA0446351	31 Mar 20	R447 700
N J R PROJECTS	MAAA0140266	17 May 16	R25 330 515
NADOLOR	MAAA0618283	15 May 18	R349 995
NALA MEDICAL SUPPLIERS	MAAA0007696	04 Jun 20	R176 297
NAMBITHA KONKE CATERING AND CLE	MAAA0049781	10 Mar 16	R39 100
NARECAP	MAAA0432127	27 Mar 17	R488 000
NATIONAL HEALTH LABORATORY SERVI	MAAA0093157	17 May 16	R139 072
NATIONAL SECURITY AND FIRE	MAAA0730832	01 Feb 19	R1 250 004
NEBO COAL CC	MAAA0099307	20 Apr 16	R13 524 000
NET ENTERPRISE AND TRADING	MAAA0731978	05 Feb 19	R20 000
NEW HORIZON METALS	MAAA0074071	05 Apr 16	R8 780
NKHANE PROJECTS AND SUPPLY	MAAA0469344	09 Jun 17	R109 580 053
NOKOKHOKHO	MAAA0375513	29 Nov 16	R3 250 000
NOMSA NTENTENG TRADING AND PRO	MAAA0023264	26 Jan 16	R2 495 000
NOXOLO COMMUNITY HEALTH CARE	MAAA0077736	07 Apr 16	R13 321 000
NTJATJE CONSTRUCTION & PROJECTS	MAAA0417142	24 Jan 20	R409 391
NUMINOUS HOLDINGS	MAAA0829017	06 Mar 20	R96 462
NYEMBE WASTE MANAGEMENT	MAAA0449299	04 May 17	R247 289
NZALO TRADING ENTERPRISE	MAAA0100169	20 Apr 16	R70 615
OBSIDIAN HEALTH PTY LTD	MAAA0097854	10 Jun 19	R724 636
OLEE TELECOM SOLUTIONS	MAAA0149953	25 Jun 20	R79 482 490

VENDOR NAME	CSD #	REGISTRATION DATE	TOTAL
OLWE2 PROJECT MANAGEMENT CONS	MAAA0479005	29 Jun 17	R18 145 874
ONEALL DISTRIBUTORS	MAAA0041826	02 Mar 16	R561 875
ONENESS GENERAL SERVICES	MAAA0645220	10 Jul 18	R254 400
OPAL SKY	MAAA0564671	16 Jan 18	R6 217 500
OPULEM	MAAA0822810	04 Sep 19	R1 392 106
OR CONTRACTORS PTY LTD	MAAA0345822	07 Oct 16	R282 760
ORANGE 2 GREEN TRADING ENTERPRIS	MAAA0294484	25 Jun 20	R71 000
OREOM	MAAA0299324	05 Mar 20	R31 050
ORI MEDICAL SUPPLIER	MAAA0275854	10 Aug 16	R26 866 800
ORIGINATORS TV	MAAA0877650	31 Jan 20	R2 230 600
OSC MED SOLUTIONS	MAAA0223734	14 Jul 16	R472 000
PEARLSTEM TRADING	MAAA0032043	16 Feb 16	R964 798
PEO INFORMATION TECHNOLOGIES	MAAA0088897	13 Apr 16	R30 811 922
PHETOKUHLE TRADING AND SUPPLIERS	MAAA0008782	03 Jun 20	R148 000
PHOENIX NEOMED	MAAA0009564	17 Oct 19	R567 042
PHOLANATION TRADING AND PROJECT	MAAA0143654	19 May 16	R437 800
PHUTHADICHABA DESIGNS AND CREATI	MAAA0389199	09 Jan 17	R25 000
PICTURE PERFECT TRADING 215	MAAA0177572	23 Jun 16	R6 750 000
PLATINUM MEDICAL AND GENERAL H	MAAA0101556	21 Apr 16	R1 296 875
PLEXIPHONE 213 CC	MAAA0209125	10 Jul 16	R287 500
PRESSING FORWARD	MAAA0040801	01 Mar 16	R246 200
PRIME MOLECULAR TECHNOLOGIES AF	MAAA0843213	18 Oct 19	R40 365 851
PROMED TECHNOLOGIES	MAAA0352514	18 Oct 16	R190 411
PUSHA PHANDA POI CONSULTING	MAAA0380169	08 Dec 16	R12 500
QDS PROJECTS	MAAA0124383	06 May 16	R48 064 752
QUALITY MEDICAL SUPPLIES (PTY) L	MAAA0039490	27 Feb 16	R1 800 750
R D G S CONSTRUCTION AND PROJEC	MAAA0722767	18 Jan 19	R495 000
R I M ADS ALIVE CC	MAAA0655189	01 Aug 18	R172 500
RAMAATLHAMA AND MATJA GROUP	MAAA0566808	22 Jan 18	R86 890
RAMONNE AND WISE TRADING AND PR	MAAA0650689	23 Jul 18	R4 995
RANKUNE PROJECTS PRIMARY CO-OPE	MAAA0642619	04 Jul 18	R8 300
RELIEF MEDICAL	MAAA0463940	31 May 17	R165 410
RENDZOMAS HOLDINGS	MAAA0818195	25 Aug 19	R169 900
RESPIRATORY CARE AFRICA	MAAA0006239	16 Oct 15	R1 425 012
ROELWA(PTY)LTD	MAAA0550319	23 Nov 17	R8 500
RORISANG TRADING	MAAA0247467	07 Mar 20	R2 389 138
ROSHEN HOLDINGS	MAAA0582535	22 Feb 18	R226 090
ROUGH SEAS TRADING 15	MAAA0057148	06 Jul 20	R5 171 550
ROYAL SQUARE TRADING	MAAA0559231	22 Dec 17	R18 200 000
ROYAL TRADING ENTERPRISE	MAAA0900810	23 Mar 20	R11 880 070
SAFIC	MAAA0121278	21 Oct 16	R416 875
SAFARMEX	MAAA0070251	01 Apr 16	R115 455
SANBONANI HOLDINGS	MAAA0005799	15 Oct 15	R4 085
SBLN TRADING	MAAA0869553	14 Jan 20	R448 680
SCHUTZ TRADING AND ENTERPRISE	MAAA0710080	04 Dec 18	R2 829 785

VENDOR NAME	CSD #	REGISTRATION DATE	TOTAL
SEDI MEDICAL SOLUTIONS	MAAA0103375	21 Apr 16	R289 800
SEDTRADE	MAAA0000685	02 Sep 15	R291 266
SENATLA TRADING ENTERPRISE 180	MAAA0139047	17 May 16	R7 225 040
SERUWE ENTERPRISE	MAAA0807002	30 Jul 19	R89 058
SHARKEYES KRAAL GUEST HOUSE AND	MAAA0911747	12 May 20	R342 825
SOGAKI	MAAA0650990	24 Jul 18	R486 000
SSEM MTHEMBU MEDICAL	MAAA0010303	09 Nov 15	R114 263
STAS INVESTMENTS	MAAA0770499	06 May 19	R494 500
STC BUSINESS SOLUTIONS AND SUPPL	MAAA0043450	03 Mar 16	R492 200
STEELWOOD INTERNATIONAL	MAAA0901902	26 Mar 20	R24 753 750
STEGMENT BUSINESS SOLUTIONS	MAAA0832616	24 Sep 19	R247 200
STEINER HYGIENE	MAAA0075897	06 Apr 16	R31 170
SUPRA HEALTHCARE JOHANNESBURG	MAAA0015240	02 Jul 20	R1 442 435
SURGICAL IMPORTS	MAAA0450168	05 May 17	R54 000
SYNOPSIS ONE	MAAA0909067	30 Apr 20	R4 634 500
SYNTHETIC FABRICATION AND ENGINE	MAAA0779265	27 May 19	R1 971 935
T GAL EXCLUSIVE B AND B	MAAA0026166	02 Feb 16	R15 712 480
TALITA COLLECTION	MAAA0801196	17 Jul 19	R380 000
TAM BUSINESS SOLUTIONS (PTY) LTD	MAAA0076974	06 Apr 16	R360 741
TARA TECHNOLOGIES	MAAA0550243	23 Nov 17	R6 537 885
TASK MEDICAL	MAAA0773554	14 May 19	R986 900
TEC PLATE	MAAA0901209	24 Mar 20	R2 369
TEEPRESH PTY LTD	MAAA0096233	18 Apr 16	R2 461 800
TELEFLEX MEDICAL	MAAA0030501	12 Feb 16	R98 448
TENTE TRADING ENTERPRISE	MAAA0268871	05 Aug 16	R77 500
THE NKWANAS	MAAA0683724	05 Oct 18	R27 264
THE PEST KING	MAAA0075538	06 Apr 16	R158 023
THENGA HOLDINGS (PTY) LTD	MAAA0090039	13 Dec 19	R13 566 087
THOR MEDICAL SOLUTIONS	MAAA0470263	12 Jun 17	R478 900
ТНОТВОХ	MAAA0184135	28 Jun 16	R919 903
TINEY CLEANING SERVICES 2	MAAA0345195	06 Oct 16	R15 295
TLATSO TRADING AND PROJECTS	MAAA0081932	08 Apr 16	R999 960
TRABAL HOUSE TRADING AND PROJECT	MAAA0006325	16 Oct 15	R443 996
TRIAKON ENGINEERING CC	MAAA0238552	21 Jul 16	R21 433 125
TRIPPLE N MEDICAL DISTRIBUTORS	MAAA0001283	07 Sep 15	R256 896
TSAFRIKA CATERING SOLUTIONS A DI	MAAA0317497	30 Aug 16	R1 361 185
TSIRELETSO MEDICAL SUPPLY	MAAA0001866	30 Jul 19	R34 387
TUWO RHODESIA	MAAA0846415	15 Jun 20	R2 790 000
TWALA AND SON CONSTRUCTION AND	MAAA0053651	14 Mar 16	R123 567
UMNOTHOZWIDE TRADING ENTERPRIS	MAAA0031350	15 Feb 16	R31 739 795
UNATHI MEDICAL SOLUTIONS	MAAA0770964	07 May 19	R988 139
UNATHINO	MAAA0912893	14 May 20	R218 376
UNITRADE 1032	MAAA0026259	02 Feb 16	R629 172
URBAN SERVE GROUP	MAAA0677290	19 Sep 18	R278 990
VARDOGLO	MAAA0156386	01 Jun 16	R486 520
VEEGAB TRADING ENTERPRISE	MAAA0358689	27 Oct 16	R49 750
VELA MEDICAL AND SURGICAL	MAAA0358526	27 Oct 16	R1 384 756
VIDA PHARMACEUTICALS	MAAA0060749	18 Mar 16	R22 200

VENDOR NAME	CSD #	REGISTRATION DATE	TOTAL
VIKING CRITICAL CARE	MAAA0032268	05 Mar 20	R204 884
VIRO MED PHARMACEUTICALS	MAAA0545241	14 Nov 17	R989 920
VUWA OCCUPATIONAL SAFETY AND PR	MAAA0038771	25 Feb 16	R138 920
WG INVESTMENTS	MAAA0864851	16 Dec 19	R421 500
XENDER OPERATIONS	MAAA0619630	16 May 18	R972 132
XPLOREIT	MAAA0361763	03 Nov 16	R493 800
YIKUSASA BUILDING CONTRACTORS SA	MAAA0094490	18 Apr 16	R36 917 773
ZAIN BROTHERS	MAAA0080120	08 Jun 20	R6 739 488
ZAKHENI STRATEGIC SUPPLIES	MAAA0037520	24 Feb 16	R84 220 272
ZWONAKA MARA GLOBAL TRADING	MAAA0750457	14 Mar 19	R5 495
AKANE TRADING AND PROJECTS	MAAA0846553	24 Oct 19	R884 856
AMBROSER SOLUTIONS	MAAA0683334	04 Oct 18	R6 257 747
BRUZAR CONSULTING ENGINEERS	MAAA0019509	13 Jan 16	R356 315
COCASE SOUTH AFRICA	MAAA0907316	23 Apr 20	R17 854 816
DALCY ENTERPRISE	MAAA0807481	31 Jul 19	R209 974
KEO GROUP	MAAA0891734	02 Mar 20	R11 770 513
LUCAGE TRADING AND PROJECTS	MAAA0907383	03 Jun 20	R8 980 608
MATIMBA YERU ENERGY	MAAA0709459	30 Nov 18	R1 081 598
SHWABADA HOLDINGS	MAAA0800843	29 Jul 20	R10 062 500
TES CLEANING	MAAA0908357	06 Jul 20	R1 025 977
GRAND TOTAL			R2 100 740 153

Section 3: List of Materials Covered Under the High Level Item Descriptions

COVID-19 Item Purchased	Service Classification		Inventory Classification		Consumable Classification		Asset Classification	
	SCOA Item	BAS Code	SCOA Item	BAS Code	SCOA Item	BAS Code	SCOA Item	BAS Code%
Surgical gloves	N/A		INV MED: GLOVES, DIS. SUNDRIES	1109	CONS SUPP: MEDICAL SUPPLIES	5168	N/A	
Exam gloves	N/A		INV MED: GLOVES, DIS. SUNDRIES	1109	CONS SUPP: MEDICAL SUPPLIES	5168	N/A	
Surgical mask	N/A		INV MED: GLOVES, DIS. SUNDRIES	1109	CONS SUPP: MEDICAL SUPPLIES	5168	N/A	
Mask respirator	N/A		INV MED: GLOVES, DIS. SUNDRIES	1109	CONS SUPP: MEDICAL SUPPLIES	5168	N/A	
Apron	N/A		INV MED: GLOVES, DIS. SUNDRIES	1109	CONS SUPP: MEDICAL SUPPLIES	5168	N/A	
Eye protection	N/A		INV MED: GLOVES, DIS. SUNDRIES	1109	CONS SUPP: MEDICAL SUPPLIES	5168	N/A	
Visor	N/A		INV MED: GLOVES, DIS. SUNDRIES	1109	CONS SUPP: MEDICAL SUPPLIES	5168	N/A	
Gowns	N/A		INV CLOTH: UNIF&PROT CLTHI	1179	CONS SUPP: UNI/PROT CLTH& CLOTHES	1050	N/A	
Coveralls	N/A		INV CLOTH: UNIF&PROT CLTHI	1179	CONS SUPP: UNI/PROT CLTH& CLOTHES	1050	N/A	
Boot covers	N/A		INV MED: GLOVES, DIS. SUNDRIES	1109	CONS SUPP: MEDICAL SUPPLIES	5168	N/A	
Digital thermometer (Infrared non-contact)	N/A		INV MED: APPLICATION SETS	1136	CONS SUPP: MEDICAL SUPPLIES	5168	EQP <r5000: MEASURING& ANALYSIS EQP¹</r5000: 	3898
							MEASURING& ANALYSIS EQUIPMENT ²	3911
Sanitisers and disinfectants ³	P/P: PEST CNTRL/ FUMIGATION SER	1024	INV MAT&SUP: HH:WASH/CLEAN DETE	1085	CONS HOUS SUP: WASH/CLEAN DETE	1059	N/A	
Body bags	N/A		INV MED: VINYL BODY BAG	3899	N/A	N/A	N/A	
Shoe-string bags	N/A		INV MED: GLOVES, DIS. SUNDRIES	1109	CONS SUPP: MEDICAL SUPPLIES	5168	N/A	
Spray bottles	N/A		INV MAT&SUP: HH:DIS PAPER/PLASTIC	1083	CONS HOUS SUP: DIS PAPER/PLAST	1054	N/A	
Payment for use of National Health Laboratory Service	MEDICAL LAB NHLS	1420	N/A	N/A	N/A		N/A	
Payment for use of Private Laboratories	MEDICAL LAB SERV OTH	1421	N/A	N/A	N/A		N/A	
Payment for use of private hospitalisation	CONTRCTRS: MEDICAL SERVICES	1433	N/A	N/A	N/A		N/A	
Soap and sanitisers⁵	N/A		INV MAT&SUP: HH: TOILETRIES	1084	CONS HOUS SUP: TOILETRIES	1057	N/A	

Additional information on Gauteng Covid-19 Expenditure Report

This is the first Gauteng Covid-19 Expenditure Report. In line with our commitment to improve transparency and accountability, this expenditure report will be published every month and placed on <u>www.gauteng.gov.za</u> and <u>http://e-tenders.gauteng.gov.za/Pages/Home.aspx</u> to enable oversight bodies and other interested stakeholders to properly scrutinise it.

Gauteng Provincial Treasury calls upon all stakeholders to assist in improving the format of and quality of information in this report. Please send us your feedback to <u>GPTCommunications@gauteng.gov.za</u>

Contact Information:

Physical Address: 75 Fox Street, Imbumba House, Johannesburg 2107

> Postal Address: Private Bag X12, Marshalltown, Johannesburg, 2107

> > Switchboard: 011 227 9000

Email address: GPTCommunications@gauteng.gov.za

> Website Address: www.gauteng.gov.za

FC Imag https://unsplash.com/photos/Ulp163xCV8

