

## WCG Departments

### Summary: COVID-19 Expenditure

Department	Sum of Payment Amount	Sum of Commitment Amount	Sum of Total Expenditure
Vote 1 : Premier	R22,359,062.69	R14,936,680.26	R36,772,492.95
Vote 3 : Provincial Treasury	R121,292.20	R0.00	R121,292.20
Vote 4 : Community Safety	R909,587.30	R400,225.00	R1,309,812.30
Vote 5 : Education	R219,702,664.56	R166,974,131.57	R386,676,796.13
Vote 6 : Health	R796,896,711.85	R0.00	R796,896,711.85
Vote 7 : Social Development	R844,403.50	R0.00	R844,403.50
Vote 8 : Human Settlements	R19,780.00	R0.00	R19,780.00
Vote 9 : Environmental Affairs	R142,539.94	R0.00	R142,539.94
Vote 10 : Transport and Public Works	R226,284,104.09	R3,332.50	R226,287,436.59
Vote 11 : Agriculture	R1,893,353.01	R1,971,750.45	R3,865,103.46
Vote 12 : Economic Development and Tourism	R5,002,984.46	R0.00	R5,002,984.46
Vote 13 : Cultural Affairs and Sport	R1,871,417.05	R61,969.80	R1,933,386.85
Vote 14 : Local Government	R688,763.00	R3,082.00	R691,845.00
<b>Grand Total</b>	<b>R1,276,736,663.65</b>	<b>R184,351,171.58</b>	<b>R1,460,564,585.23</b>

Expenditure information was extracted from LOGIS and BAS for the period 1 April 2020 to 31 July 2020.

Some departments may have included payments made during August 2020.

The supplier's MAAA registration number is provided and directors information can be retrieved from the CSD.

Vote	Department	Description	Entity Name	CSD Supplier Number	Payment Amount	Commitment Amount	Total Expenditure
1	Vote 1 : Premier	Headsets purchases	ALTITUDE	MAAA0122206	R321,073.79	R0.00	R321,073.79
1	Vote 1 : Premier	THERMOMETER	ASSUR DEVELOPERS	MAAA0589528	R216,000.00	R0.00	R216,000.00
1	Vote 1 : Premier	Disinfectant wipes, 500 tubs	BrainPlay	MAAA0274010	R10,472.00	R0.00	R10,472.00
1	Vote 1 : Premier	LTE Connectivity	Business connection	MAAA0001820	R0.00	R333,155.00	R333,155.00
1	Vote 1 : Premier	LTE Connectivity	Business connection	MAAA0001820	R0.00	R229,425.00	R229,425.00
1	Vote 1 : Premier	LTE Connectivity	Business connection	MAAA0001820	R0.00	R103,730.00	R103,730.00
1	Vote 1 : Premier	Laptops and onsite	CHM VUWANI	MAAA0393512	R983,130.68	R0.00	R983,130.68
1	Vote 1 : Premier	Wireless access points	Dimension Data	MAAA0202371	R601,900.87	R0.00	R601,900.87
1	Vote 1 : Premier	SERVICE: RADIO BROADCAST	FCB CAPE TOWN	MAAA0236791	R59,541.25	R0.00	R59,541.25
1	Vote 1 : Premier	SERVICE: DESIGN AND LAYOUT ACTION	FCB CAPE TOWN	MAAA0236791	R0.00	R41,249.99	R41,249.99
1	Vote 1 : Premier	SERVICE: DESIGN AND LAYOUT ACTION	FCB CAPE TOWN	MAAA0236791	R0.00	R384,499.51	R384,499.51
1	Vote 1 : Premier	CONTRACTORS	FCB CAPE TOWN	MAAA0236791	R203,106.20	R0.00	R203,106.20
1	Vote 1 : Premier	SERVICE: RADIO BROADCAST	FCB CAPE TOWN	MAAA0236791	R18,865.17	R0.00	R18,865.17
1	Vote 1 : Premier	PRINTING	FCB CAPE TOWN	MAAA0236791	R111,793.40	R0.00	R111,793.40
1	Vote 1 : Premier	ADVERTISEMENT	FCB CAPE TOWN	MAAA0236791	R0.00	R100,000.00	R100,000.00
1	Vote 1 : Premier	ADVERTISEMENT	FCB CAPE TOWN	MAAA0236791	R0.00	R81,554.67	R81,554.67
1	Vote 1 : Premier	ADVERTISEMENT	FCB CAPE TOWN	MAAA0236791	R0.00	R549,999.99	R549,999.99
1	Vote 1 : Premier	COMMUNICATION	FCB CAPE TOWN	MAAA0236791	R3,335,672.44	R1,434,000.25	R4,769,672.69
1	Vote 1 : Premier	ADVERTISING	FCB CAPE TOWN	MAAA0236791	R81,554.66	R0.00	R81,554.66
1	Vote 1 : Premier	CONSULT:BUSINESS&ADVISORY SERV	FCB CAPE TOWN	MAAA0236791	R1,178,290.00	R1,178,290.00	R2,356,580.00
1	Vote 1 : Premier	CONSULT:BUSINESS&ADVISORY SERV	FCB CAPE TOWN	MAAA0236791	R197,426.25	R197,426.25	R394,852.50
1	Vote 1 : Premier	AV for use of cloth mask	FCB CAPE TOWN	MAAA0236791	R136,834.79	R53,400.52	R190,235.31
1	Vote 1 : Premier	Radio	FCB CAPE TOWN	MAAA0236791	R0.00	R59,541.25	R59,541.25
1	Vote 1 : Premier	CONTRACTORS	FCB CAPE TOWN	MAAA0236791	R1,408,624.53	R0.00	R1,408,624.53
1	Vote 1 : Premier	CONTRACTORS	FCB CAPE TOWN	MAAA0236791	R37,400.00	R0.00	R37,400.00
1	Vote 1 : Premier	CONTRACTORS	FCB CAPE TOWN	MAAA0236791	R160,886.82	R0.00	R160,886.82
1	Vote 1 : Premier	CONTRACTORS	FCB CAPE TOWN	MAAA0236791	R163,018.69	R0.00	R163,018.69
1	Vote 1 : Premier	Campaign	FCB CAPE TOWN	MAAA0236791	R1,894,783.35	R8,505.37	R1,903,288.72
1	Vote 1 : Premier	Stage 2 Media Schedule	FCB CAPE TOWN	MAAA0236791	R0.00	R1,300,000.00	R1,300,000.00
1	Vote 1 : Premier	ADVERTISING	FCB CAPE TOWN	MAAA0236791	R1,557,663.44	R31,312.94	R1,588,976.38
1	Vote 1 : Premier	ADVERTISING	FCB CAPE TOWN	MAAA0236791	R1,611,252.39	R0.00	R1,611,252.39
1	Vote 1 : Premier	ADVERTISEMENT	FCB CAPE TOWN	MAAA0236791	R4,479,899.25	R640,186.10	R5,120,085.35
1	Vote 1 : Premier	ADVERTISING	FCB CAPE TOWN	MAAA0236791	R223,743.92	R377.16	R224,121.08
1	Vote 1 : Premier	CONSULT:BUSINESS&ADVISORY SERV	FCB CAPE TOWN	MAAA0236791	R2,030,670.00	R2,030,670.00	R4,061,340.00
1	Vote 1 : Premier	Software licence - Subscription	Geoterra Image	MAAA0023489	R523,250.00	R0.00	R523,250.00
1	Vote 1 : Premier	Trigglet Spray Bottles	KPG MEDIA TECHNOLOGIES	MAAA0367381	R0.00	R7,866.00	R7,866.00
1	Vote 1 : Premier	2 Ply Folded Paper Towels	KPG MEDIA TECHNOLOGIES	MAAA0367381	R0.00	R7,590.00	R7,590.00
1	Vote 1 : Premier	SIM CARDS	LIQUID TELECOMS	MAAA0002119	R189,004.80	R1,080,451.45	R1,269,456.25
1	Vote 1 : Premier	Software licence-Cloud	OMEGA DIGITAL	MAAA0084718	R162,150.00	R0.00	R162,150.00
1	Vote 1 : Premier	NEW CRM SOLUTIONS	Oracle Corporation (South Africa) (	MAAA0094612	R0.00	R4,560,800.00	R4,560,800.00
1	Vote 1 : Premier	Router, installation fee and 12 internet month service	RSA WEB	MAAA0498723	R79,653.00	R81,338.81	R160,991.81
1	Vote 1 : Premier	Internet Services	Telkom	MAAA0016750	R0.00	R120,870.00	R120,870.00
1	Vote 1 : Premier	MIFI DEVICES	VODACOM	MAAA0006299	R0.00	R229,540.00	R229,540.00
1	Vote 1 : Premier	LTE ROUTER	VODACOM	MAAA0006299	R0.00	R90,900.00	R90,900.00
1	Vote 1 : Premier	SANITISERS - 5 Litre	XERUS SURGICAL	MAAA0007334	R68,381.00	R0.00	R68,381.00
1	Vote 1 : Premier	SANITISERS - 500ml	XERUS SURGICAL	MAAA0007334	R155,700.00	R0.00	R155,700.00
1	Vote 1 : Premier	MASKS- BRANDED	ZEBRA MEDICAL SUPPLIES	MAAA0126506	R157,320.00	R0.00	R157,320.00
3	Vote 3 : Provincial Treasury	GLOVES,DISPOSABLE , LATEX FREE, NITRILE, EXAMINATION,	AMCOMED	MAAA0074321	R1,840.00	R0.00	R1,840.00
3	Vote 3 : Provincial Treasury	SANITIZER DETERGENT , HAND, 70 PERCENT ALCOHOL, 100	AMCOMED	MAAA0074321	R5,992.20	R0.00	R5,992.20
3	Vote 3 : Provincial Treasury	PRINTING OF VINYL DECAL STICKERS	BLACKBURN SOLUTIONS (Pty) Ltd	MAAA0593401	R3,450.00	R0.00	R3,450.00
3	Vote 3 : Provincial Treasury	MASK,MEDICAL , FACE, CLOTH	I K N S TRADING	MAAA0063017	R39,330.00	R0.00	R39,330.00
3	Vote 3 : Provincial Treasury	DISINFECTANT , SURFACE AND HAND LIQUID, 70 PERCENT	ORACLE MEDICAL (PTY) LTD	MAAA0009975	R24,500.00	R0.00	R24,500.00
3	Vote 3 : Provincial Treasury	DUCT TAPE, 48MMX25MM,RED IN COLOUR	ORACLE MEDICAL (PTY) LTD	MAAA0009975	R990.00	R0.00	R990.00
3	Vote 3 : Provincial Treasury	DISINFECTANT , SURFACE AND HAND LIQUID, 70 PERCENT	ORACLE MEDICAL (PTY) LTD	MAAA0009975	R6,230.00	R0.00	R6,230.00
3	Vote 3 : Provincial Treasury	SANITIZER DETERGENT , HAND, 70 PERCENT ALCOHOL, 500	ORACLE MEDICAL (PTY) LTD	MAAA0009975	R12,460.00	R0.00	R12,460.00
3	Vote 3 : Provincial Treasury	SANITIZER DETERGENT , REFILL, 70 PERCENT ALCOHOL, 1 U	ORACLE MEDICAL (PTY) LTD	MAAA0009975	R13,500.00	R0.00	R13,500.00
3	Vote 3 : Provincial Treasury	THERMOMETER , DIGITAL INFRARED, NON CONTACT, KOI	ORACLE MEDICAL (PTY) LTD	MAAA0009975	R13,000.00	R0.00	R13,000.00
4	Vote 4 : Community Safety	WIPES,CLEANING	AMANTHI TRADERS	MAAA0034819	R15,300.00	R0.00	R15,300.00
4	Vote 4 : Community Safety	THERMOMETER,DIGITAL	AMCOMED	MAAA0074321	R80,097.50	R0.00	R80,097.50
4	Vote 4 : Community Safety	THERMOMETER,DIGITAL	AMCOMED	MAAA0074321	R3,432.75	R0.00	R3,432.75
4	Vote 4 : Community Safety	CATERING PROVJOCS	C4 INVESTMENTS	MAAA0002496	R26,125.00	R0.00	R26,125.00
4	Vote 4 : Community Safety	CATERING PROVJOCS	C4 INVESTMENTS	MAAA0002496	R4,750.00	R0.00	R4,750.00
4	Vote 4 : Community Safety	CATERING PROVJOCS	C4 INVESTMENTS	MAAA0002496	R5,937.50	R0.00	R5,937.50
4	Vote 4 : Community Safety	CATERING PROVJOCS	C4 INVESTMENTS	MAAA0002496	R5,937.50	R0.00	R5,937.50
4	Vote 4 : Community Safety	CATERING PROVJOCS	C4 INVESTMENTS	MAAA0002496	R5,937.50	R0.00	R5,937.50
4	Vote 4 : Community Safety	CATERING PROVJOCS	C4 INVESTMENTS	MAAA0002496	R4,464.00	R0.00	R4,464.00
4	Vote 4 : Community Safety	PARTITIONS, COVID19 SCREENS	DAFFODIL TRADING 3P	MAAA0344915	R47,960.00	R0.00	R47,960.00
4	Vote 4 : Community Safety	CATERING PROVJOCS	DIBA CONSULTANCY AND EVENTS N	MAAA0396196	R0.00	R30,225.00	R30,225.00
4	Vote 4 : Community Safety	CATERING PROVJOCS	DISTINCTIVE CHOICE 248	MAAA0108302	R5,175.00	R0.00	R5,175.00
4	Vote 4 : Community Safety	CATERING PROVJOCS	DISTINCTIVE CHOICE 248	MAAA0108302	R5,175.00	R0.00	R5,175.00
4	Vote 4 : Community Safety	CATERING PROVJOCS	DISTINCTIVE CHOICE 248	MAAA0108302	R6,624.00	R0.00	R6,624.00
4	Vote 4 : Community Safety	CATERING PROVJOCS	DISTINCTIVE CHOICE 248	MAAA0108302	R5,520.00	R0.00	R5,520.00
4	Vote 4 : Community Safety	MASK,MEDICAL , SINGLE USE, FLUID RESISTANT, ELASTIC E	FG UNIFORMS	MAAA0028564	R24,989.50	R0.00	R24,989.50
4	Vote 4 : Community Safety	MASK,MEDICAL , SINGLE USE, FLUID RESISTANT, ELASTIC E	FG UNIFORMS	MAAA0028564	R24,989.50	R0.00	R24,989.50
4	Vote 4 : Community Safety	THERMOMETER,DIGITAL	GRINNELL SECURITY SERVICES (PTY)	MAAA0106693	R9,746.25	R0.00	R9,746.25
4	Vote 4 : Community Safety	FOGGING BUILDING	MERIDIAN HYGIENE	MAAA0563261	R9,158.03	R0.00	R9,158.03
4	Vote 4 : Community Safety	COVID19 TESTING	MOMENTUM OCSA	MAAA0467389	R63,654.80	R0.00	R63,654.80
4	Vote 4 : Community Safety	PROTECTOR SHIELD , FACE, CLEAR PET, 400 X 230 MM	OUTDOOR POWER	MAAA0002943	R10,005.00	R0.00	R10,005.00
4	Vote 4 : Community Safety	PROTECTOR SHIELD , FACE, CLEAR PET, 400 X 230 MM	OUTDOOR POWER CC	MAAA0002943	R7,500.30	R0.00	R7,500.30
4	Vote 4 : Community Safety	DECONTAMINATION	RENTOKIL INITIAL	MAAA0102243	R10,580.00	R0.00	R10,580.00
4	Vote 4 : Community Safety	SOCIAL DISTANCE MARKERS	RIBBENS OFFICE SOLUTIONS	MAAA0582311	R6,013.35	R0.00	R6,013.35
4	Vote 4 : Community Safety	PARTITIONS, COVID19 SCREENS	RIBBENS OFFICE SOLUTIONS	MAAA0582311	R4,191.75	R0.00	R4,191.75
4	Vote 4 : Community Safety	PARTITIONS, COVID19 SCREENS	RIBBENS OFFICE SOLUTIONS	MAAA0582311	R2,716.86	R0.00	R2,716.86
4	Vote 4 : Community Safety	MASK,SAFETY , PROTECTIVE FACE-MASK	RUSH SCHOOL AND SPORTWEAR	MAAA0895357	R0.00	R370,000.00	R370,000.00
4	Vote 4 : Community Safety	CATERING PROVJOCS	S AND S CATERING	MAAA0282563	R1,175.00	R0.00	R1,175.00
4	Vote 4 : Community Safety	CATERING PROVJOCS	S AND S CATERING	MAAA0282563	R5,875.00	R0.00	R5,875.00
4	Vote 4 : Community Safety	CATERING PROVJOCS	S AND S CATERING	MAAA0282563	R5,875.00	R0.00	R5,875.00
4	Vote 4 : Community Safety	CATERING PROVJOCS	S AND S CATERING	MAAA0282563	R7,050.00	R0.00	R7,050.00
4	Vote 4 : Community Safety	CATERING PROVJOCS	S AND S CATERING	MAAA0282563	R5,875.00	R0.00	R5,875.00
4	Vote 4 : Community Safety	CATERING PROVJOCS	S AND S CATERING	MAAA0282563	R5,875.00	R0.00	R5,875.00
4	Vote 4 : Community Safety	CATERING PROVJOCS	S AND S CATERING	MAAA0282563	R5,875.00	R0.00	R5,875.00
4	Vote 4 : Community Safety	CATERING PROVJOCS	S AND S CATERING	MAAA0282563	R5,875.00	R0.00	R5,875.00
4	Vote 4 : Community Safety	CATERING PROVJOCS	S AND S CATERING	MAAA0282563	R5,875.00	R0.00	R5,875.00

4	Vote 4 : Community Safety	CATERING PROVJOCS	S AND S CATERING	MAAA0282563	R5,875.00	R0.00	R5,875.00
4	Vote 4 : Community Safety	CATERING PROVJOCS	S AND S CATERING	MAAA0282563	R5,875.00	R0.00	R5,875.00
4	Vote 4 : Community Safety	CATERING PROVJOCS	S AND S CATERING	MAAA0282563	R5,875.00	R0.00	R5,875.00
4	Vote 4 : Community Safety	CATERING PROVJOCS	S AND S CATERING	MAAA0282563	R5,875.00	R0.00	R5,875.00
4	Vote 4 : Community Safety	CATERING PROVJOCS	S AND S CATERING	MAAA0282563	R5,875.00	R0.00	R5,875.00
4	Vote 4 : Community Safety	SANITIZER DETERGENT , HAND, SPRAY, 5L	SWARVE	MAAA0072192	R6,200.11	R0.00	R6,200.11
4	Vote 4 : Community Safety	SANITIZER DETERGENT , HAND, SPRAY, 25L	TECHNOLOGY STRATEGY CORP	MAAA0873509	R247,726.10	R0.00	R247,726.10
4	Vote 4 : Community Safety	SANITIZER DETERGENT , HAND, 70 PERCENT ALCOHOL, 500	TRIPLE A SOLUTIONS	MAAA0497059	R4,400.00	R0.00	R4,400.00
4	Vote 4 : Community Safety	SANITIZER DETERGENT , HAND, SPRAY, 25L	TRIPLE A SOLUTIONS	MAAA0497059	R1,150.00	R0.00	R1,150.00
4	Vote 4 : Community Safety	SANITIZER DETERGENT , HAND, SPRAY, 5L	TRIPLE A SOLUTIONS	MAAA0497059	R2,880.00	R0.00	R2,880.00
4	Vote 4 : Community Safety	SANITIZER DETERGENT , REFILL, 70 PERCENT ALCOHOL, 1 LI	TRIPLE A SOLUTIONS	MAAA0497059	R178,400.00	R0.00	R178,400.00
5	Vote 5 : Education	DECONTAMINATION	ATLANTIC PEST AND HYGIENE SOLUT	MAAA0169889	R36,226.00	R0.00	R36,226.00
5	Vote 5 : Education	FUMIGATION , PREMISES	ATLANTIC PEST AND HYGIENE SOLUT	MAAA0169889	R1,786.00	R0.00	R1,786.00
5	Vote 5 : Education	CLEANING , STEAM	ATLANTIC PEST AND HYGIENE SOLUT	MAAA0169889	R6,286.10	R1,667.50	R7,953.60
5	Vote 5 : Education	MASK,MEDICAL , SURGICAL,FACE,DISPOSABLE	BAGAZIO PROMOTIONS	MAAA0155570	R38,612.40	R0.00	R38,612.40
5	Vote 5 : Education	DECONTAMINATION	BIDVEST PRESTIGE	MAAA0029711	R5,899.50	R0.00	R5,899.50
5	Vote 5 : Education	CLEANING	BIDVEST SERVICES	MAAA0029711	R13,805.53	R0.00	R13,805.53
5	Vote 5 : Education	Feeding	BOLDWEN TRADING	MAAA0009039	R141,427.73	R0.00	R141,427.73
5	Vote 5 : Education	Feeding	BOLDWEN TRADING	MAAA0009039	R133,479.08	R0.00	R133,479.08
5	Vote 5 : Education	Feeding	BOLDWEN TRADING	MAAA0009039	R110,464.76	R0.00	R110,464.76
5	Vote 5 : Education	Feeding	BOLDWEN TRADING	MAAA0009039	R71,191.61	R0.00	R71,191.61
5	Vote 5 : Education	Feeding	BOLDWEN TRADING	MAAA0009039	R64,456.76	R0.00	R64,456.76
5	Vote 5 : Education	Feeding	BOLDWEN TRADING	MAAA0009039	R34,750.71	R0.00	R34,750.71
5	Vote 5 : Education	DISPENSER,LIQUID , HAND SANITIZER DISPENSER, TOUCH FF	BRAND UNIVERSE	MAAA0159096	R44,022.00	R0.00	R44,022.00
5	Vote 5 : Education	DISPENSER,LIQUID , HAND SANITIZER DISPENSER, TOUCH FF	BRAND UNIVERSE	MAAA0159096	R4,540.00	R0.00	R4,540.00
5	Vote 5 : Education	DISPENSER,LIQUID , HAND SANITIZER DISPENSER, TOUCH FF	BUSY BEE SUPPLIERS	MAAA0052128	R56,850.00	R0.00	R56,850.00
5	Vote 5 : Education	HAND SANITISER	CENTRE FOR CONSERVATION EDUC -		R1,269.35	R0.00	R1,269.35
5	Vote 5 : Education	DECONTAMINATION	CHIN TRANSPORT SERVICES	MAAA0881716	R1,500.00	R0.00	R1,500.00
5	Vote 5 : Education	DECONTAMINATION	COBEY FIRE	MAAA0909814	R1,437.50	R0.00	R1,437.50
5	Vote 5 : Education	DECONTAMINATION	CONNOR PEST CONTROL SERVICE	MAAA0784846	R1,611.36	R0.00	R1,611.36
5	Vote 5 : Education	CLEANING	CONNOR PEST CONTROL SERVICE	MAAA0784846	R940.00	R0.00	R940.00
5	Vote 5 : Education	CLEANING	CONNOR PEST CONTROL SERVICE	MAAA0784846	R1,195.00	R0.00	R1,195.00
5	Vote 5 : Education	CLEANING	CONNOR PEST CONTROL SERVICE	MAAA0784846	R2,180.00	R0.00	R2,180.00
5	Vote 5 : Education	COVID - 19 MEDICAL SUPPLIES	COURIERIT SA (PTY) LTD	MAAA0078613	R948,993.85	R0.00	R948,993.85
5	Vote 5 : Education	DECONTAMINATION	COVID19 DISINFECTION (PTY) LTD	MAAA0935069	R1,995.20	R0.00	R1,995.20
5	Vote 5 : Education	DECONTAMINATION	COVID19 FOGGING (PTY) LTD	MAAA0935041	R1,999.77	R0.00	R1,999.77
5	Vote 5 : Education	THERMOMETER,MEDICAL : MIN/MAX 40	CRANIUM MEDICAL PRODUCTS	MAAA0058940	R4,968.00	R0.00	R4,968.00
5	Vote 5 : Education	DECONTAMINATION	DJS PEST DIVISION	MAAA0092316	R39,590.00	R0.00	R39,590.00
5	Vote 5 : Education	DECONTAMINATION	DAFFODIL TRADING 39	MAAA0344915	R39,598.24	R0.00	R39,598.24
5	Vote 5 : Education	SANITIZER DETERGENT , SANITIZER HAND WASH, ENRICHED	DAFFODIL TRADING 39	MAAA0344915	R7,500.00	R0.00	R7,500.00
5	Vote 5 : Education	PEST CONTROL	DAFFODIL TRADING 39	MAAA0344915	R4,300.00	R0.00	R4,300.00
5	Vote 5 : Education	DECONTAMINATION	DOEPA TRADING 36	MAAA0222216	R4,510.00	R0.00	R4,510.00
5	Vote 5 : Education	SANITIZER DETERGENT , HAND, WATERLESS, HALLY, 50ML	DOEPA TRADING 36	MAAA0222216	R10,977.50	R0.00	R10,977.50
5	Vote 5 : Education	FUMIGATION , PREMISES	DOEPA TRADING 36	MAAA0222216	R6,460.00	R0.00	R6,460.00
5	Vote 5 : Education	FUMIGATION , PREMISES	DOEPA TRADING 36	MAAA0222216	R4,000.00	R0.00	R4,000.00
5	Vote 5 : Education	FUMIGATION , PREMISES	DOEPA TRADING 36	MAAA0222216	R4,350.00	R0.00	R4,350.00
5	Vote 5 : Education	FUMIGATION , PREMISES	DOEPA TRADING 36	MAAA0222216	R5,854.00	R0.00	R5,854.00
5	Vote 5 : Education	FUMIGATION , PREMISES	DOEPA TRADING 36	MAAA0222216	R3,070.00	R0.00	R3,070.00
5	Vote 5 : Education	FUMIGATION , PREMISES	DOEPA TRADING 36	MAAA0222216	R2,350.00	R0.00	R2,350.00
5	Vote 5 : Education	FUMIGATION , PREMISES	DOEPA TRADING 36	MAAA0222216	R1,524.80	R0.00	R1,524.80
5	Vote 5 : Education	DECONTAMINATION	DYNAMIC INTEGRATED SOLUTIONS	MAAA0092316	R11,750.00	R0.00	R11,750.00
5	Vote 5 : Education	FUMIGATION , PREMISES	DYNAMIC INTEGRATED SOLUTIONS	MAAA0092316	R1,900.00	R0.00	R1,900.00
5	Vote 5 : Education	FUMIGATION , PREMISES	DYNAMIC INTEGRATED SOLUTIONS	MAAA0092316	R950.00	R0.00	R950.00
5	Vote 5 : Education	FUMIGATION , PREMISES	DYNAMIC INTEGRATED SOLUTIONS	MAAA0092316	R1,450.00	R0.00	R1,450.00
5	Vote 5 : Education	FUMIGATION , PREMISES	DYNAMIC INTEGRATED SOLUTIONS	MAAA0092316	R1,900.00	R0.00	R1,900.00
5	Vote 5 : Education	FUMIGATION , PREMISES	DYNAMIC INTEGRATED SOLUTIONS	MAAA0092316	R2,000.00	R0.00	R2,000.00
5	Vote 5 : Education	FUMIGATION , PREMISES	DYNAMIC INTEGRATED SOLUTIONS	MAAA0092316	R1,700.00	R0.00	R1,700.00
5	Vote 5 : Education	FUMIGATION , PREMISES	DYNAMIC INTEGRATED SOLUTIONS	MAAA0092316	R1,450.00	R0.00	R1,450.00
5	Vote 5 : Education	FUMIGATION , PREMISES	DYNAMIC INTEGRATED SOLUTIONS	MAAA0092316	R2,500.00	R0.00	R2,500.00
5	Vote 5 : Education	DECONTAMINATION	ECO-HYGIENE	MAAA0905741	R5,084.50	R0.00	R5,084.50
5	Vote 5 : Education	DECONTAMINATION	ENVIRO-SAFE	MAAA0085930	R24,895.00	R0.00	R24,895.00
5	Vote 5 : Education	PEST CONTROL	ENVIRO-SAFE	MAAA0085930	R3,590.13	R0.00	R3,590.13
5	Vote 5 : Education	MASK,MEDICAL , FACE, CLOTH	EXCELL BUILDING MAINTENANCE CI	MAAA0837714	R11,250.00	R0.00	R11,250.00
5	Vote 5 : Education	PEST CONTROL	EXCELL BUILDING MAINTENANCE CI	MAAA0837714	R4,626.43	R3,800.00	R8,426.43
5	Vote 5 : Education	DECONTAMINATION	EXCELL CONSUMABLES	MAAA0011153	R19,670.75	R0.00	R19,670.75
5	Vote 5 : Education	FUMIGATION , PREMISES	EXCELL CONSUMABLES	MAAA0011153	R5,864.15	R0.00	R5,864.15
5	Vote 5 : Education	FUMIGATION , PREMISES	EXCELL CONSUMABLES	MAAA0011153	R5,232.50	R0.00	R5,232.50
5	Vote 5 : Education	FUMIGATION , PREMISES	EXCELL CONSUMABLES	MAAA0011153	R6,037.50	R0.00	R6,037.50
5	Vote 5 : Education	FUMIGATION , PREMISES	EXCELL CONSUMABLES	MAAA0011153	R3,415.50	R0.00	R3,415.50
5	Vote 5 : Education	FUMIGATION , PREMISES	EXCELL CONSUMABLES	MAAA0011153	R7,210.50	R0.00	R7,210.50
5	Vote 5 : Education	DECONTAMINATION	FELIX CLEANING	MAAA0141254	R1,995.00	R0.00	R1,995.00
5	Vote 5 : Education	CLEANING , STEAM	FELIX CLEANING	MAAA0141254	R1,962.00	R0.00	R1,962.00
5	Vote 5 : Education	DECONTAMINATION	GERMAPHOB SOLUTIONS	MAAA0937207	R1,962.50	R0.00	R1,962.50
5	Vote 5 : Education	ADVERTISEMENT	GOVERNMENT PRINTING WORKS	N/A	R504.40	R0.00	R504.40
5	Vote 5 : Education	SOAP , LIQUID, HANDWASH, DISPENSER, SOFTC FRESH, 80C	GPC PROJECTS	MAAA0880787	R3,280.00	R19,885.60	R23,165.60
5	Vote 5 : Education	HIRE DISPENSER	GPC PROJECTS	MAAA0880787	R15,289.47	R0.00	R15,289.47
5	Vote 5 : Education	DECONTAMINATION	GRAND NARE HOLDINGS	MAAA0685571	R1,972.75	R0.00	R1,972.75
5	Vote 5 : Education	PEST CONTROL	GROUNDPLAY ENTERPRISES	MAAA0525917	R6,840.00	R718.75	R7,558.75
5	Vote 5 : Education	DECONTAMINATION	HOTLINE PLUMBING AND RENOVATI	MAAA0932266	R140,138.50	R0.00	R140,138.50
5	Vote 5 : Education	DECONTAMINATION	IPA	-	R1,305.00	R0.00	R1,305.00
5	Vote 5 : Education	FUMIGATION , PREMISES	ITC PEST CONTROL SERVICES AND SI	MAAA0148041	R3,550.00	R0.00	R3,550.00
5	Vote 5 : Education	FUMIGATION , PREMISES	ITC PEST CONTROL SERVICES AND SI	MAAA0148041	R2,950.00	R0.00	R2,950.00
5	Vote 5 : Education	FUMIGATION , PREMISES	ITC PEST CONTROL SERVICES AND SI	MAAA0148041	R2,450.00	R0.00	R2,450.00
5	Vote 5 : Education	FUMIGATION , PREMISES	ITC PEST CONTROL SERVICES AND SI	MAAA0148041	R6,750.00	R0.00	R6,750.00
5	Vote 5 : Education	FUMIGATION , PREMISES	ITC PEST CONTROL SERVICES AND SI	MAAA0148041	R3,100.00	R0.00	R3,100.00
5	Vote 5 : Education	FUMIGATION , PREMISES	ITC PEST CONTROL SERVICES AND SI	MAAA0148041	R2,995.00	R0.00	R2,995.00
5	Vote 5 : Education	FUMIGATION , PREMISES	ITC PEST CONTROL SERVICES AND SI	MAAA0148041	R2,750.00	R0.00	R2,750.00
5	Vote 5 : Education	FUMIGATION , PREMISES	ITC PEST CONTROL SERVICES AND SI	MAAA0148041	R6,950.00	R0.00	R6,950.00
5	Vote 5 : Education	FUMIGATION , PREMISES	ITC PEST CONTROL SERVICES AND SI	MAAA0148041	R2,950.00	R0.00	R2,950.00
5	Vote 5 : Education	CLEANING , DEEP-CLEANING ,SANITISE BUILDINGS, OFFICI	KLAASEN KHALO SERVICES	MAAA0872900	R3,002.40	R0.00	R3,002.40
5	Vote 5 : Education	CLEANING , DEEP-CLEANING ,SANITISE BUILDINGS, OFFICI	KLAASEN KHALO SERVICES	MAAA0872900	R2,780.00	R0.00	R2,780.00
5	Vote 5 : Education	CLEANING , DEEP-CLEANING ,SANITISE BUILDINGS, OFFICI	KLAASEN KHALO SERVICES	MAAA0872900	R1,821.69	R0.00	R1,821.69
5	Vote 5 : Education	DECONTAMINATION	LA - DEMENTE CLEANING SERVICES	MAAA0850606	R1,528.54	R0.00	R1,528.54

5	Vote 5 : Education	DECONTAMINATION	LEOVSA	MAAAD690134	R1,850.00	R0.00	R1,850.00
5	Vote 5 : Education	CLEANING	LEOVSA	MAAAD690134	R5,308.00	R0.00	R5,308.00
5	Vote 5 : Education	CLEANING	LEOVSA	MAAAD690134	R1,200.00	R0.00	R1,200.00
5	Vote 5 : Education	CLEANING	LEOVSA	MAAAD690134	R1,200.00	R0.00	R1,200.00
5	Vote 5 : Education	CLEANING	LEOVSA	MAAAD690134	R2,500.00	R0.00	R2,500.00
5	Vote 5 : Education	CLEANING	LEOVSA	MAAAD690134	R5,100.00	R0.00	R5,100.00
5	Vote 5 : Education	CLEANING	LEOVSA	MAAAD690134	R5,500.00	R0.00	R5,500.00
5	Vote 5 : Education	CLEANING	LEOVSA	MAAAD690134	R10,400.00	R0.00	R10,400.00
5	Vote 5 : Education	CLEANING	LEOVSA	MAAAD690134	R950.00	R0.00	R950.00
5	Vote 5 : Education	CLEANING	LEOVSA	MAAAD690134	R4,650.00	R0.00	R4,650.00
5	Vote 5 : Education	CLEANING	LEOVSA	MAAAD690134	R5,600.00	R0.00	R5,600.00
5	Vote 5 : Education	CLEANING	LEOVSA	MAAAD690134	R1,350.00	R0.00	R1,350.00
5	Vote 5 : Education	CLEANING	LEOVSA	MAAAD690134	R6,000.00	R0.00	R6,000.00
5	Vote 5 : Education	CLEANING	LEOVSA	MAAAD690134	R2,100.00	R0.00	R2,100.00
5	Vote 5 : Education	CLEANING	LEOVSA	MAAAD690134	R5,250.00	R0.00	R5,250.00
5	Vote 5 : Education	CLEANING	LEOVSA	MAAAD690134	R6,700.00	R0.00	R6,700.00
5	Vote 5 : Education	CLEANING	LEOVSA	MAAAD690134	R1,100.00	R0.00	R1,100.00
5	Vote 5 : Education	CLEANING	LEOVSA	MAAAD690134	R3,100.00	R0.00	R3,100.00
5	Vote 5 : Education	CLEANING	LEOVSA	MAAAD690134	R5,300.00	R0.00	R5,300.00
5	Vote 5 : Education	CLEANING	LEOVSA	MAAAD690134	R2,600.00	R0.00	R2,600.00
5	Vote 5 : Education	CLEANING	LEOVSA	MAAAD690134	R1,350.00	R0.00	R1,350.00
5	Vote 5 : Education	CLEANING	LEOVSA	MAAAD690134	R2,300.00	R0.00	R2,300.00
5	Vote 5 : Education	CLEANING	LEOVSA	MAAAD690134	R850.00	R0.00	R850.00
5	Vote 5 : Education	CLEANING	LEOVSA	MAAAD690134	R850.00	R0.00	R850.00
5	Vote 5 : Education	CLEANING	LEOVSA	MAAAD690134	R1,900.00	R0.00	R1,900.00
5	Vote 5 : Education	CLEANING	LEOVSA	MAAAD690134	R1,550.00	R0.00	R1,550.00
5	Vote 5 : Education	CLEANING	LEOVSA	MAAAD690134	R900.00	R0.00	R900.00
5	Vote 5 : Education	CLEANING	LEOVSA	MAAAD690134	R6,600.00	R0.00	R6,600.00
5	Vote 5 : Education	FUMIGATION , PREMISES	LUNETHA HOLDINGS	MAAAD608643	R4,128.80	R0.00	R4,128.80
5	Vote 5 : Education	TOWEL,PAPER , INTER-LEAVE, DISPENSER	M AND H OFFICE EQUIPMENT	MAAAD016337	R22,036.00	R38,612.40	R60,648.40
5	Vote 5 : Education	DECONTAMINATION	MABODI TRADING AND INVESTMENT	MAAAD0025194	R5,379.00	R0.00	R5,379.00
5	Vote 5 : Education	FUMIGATION , PREMISES	MAINSRUCT PROJECTS	MAAAD0005327	R7,345.63	R0.00	R7,345.63
5	Vote 5 : Education	FUMIGATION , PREMISES	MAINSRUCT PROJECTS	MAAAD0005327	R11,747.25	R0.00	R11,747.25
5	Vote 5 : Education	CLEANING , DEEP-CLEANING ,SANITISE BUILDINGS, OFFICI	MASIQHAME TRADING 1057	MAAAD0083390	R7,317.64	R0.00	R7,317.64
5	Vote 5 : Education	DISINFECTANT , GREEN GEL, 25KG	MASIQHAME TRADING 1057	MAAAD0083390	R1,977.20	R0.00	R1,977.20
5	Vote 5 : Education	BOTTLE , PLASTIC, SPRAY WITH TRIGGER, 500ML	MASIQHAME TRADING 1057	MAAAD0083390	R1,160.00	R0.00	R1,160.00
5	Vote 5 : Education	CLOTH , MICRO FIBRE, 300MM X 300MM	MASIQHAME TRADING 1057	MAAAD0083390	R655.50	R0.00	R655.50
5	Vote 5 : Education	GLOVES , HEAVY DUTY, RUBBER, BLACK, ELBOW LENGTH, C	MASIQHAME TRADING 1057	MAAAD0083390	R1,452.60	R0.00	R1,452.60
5	Vote 5 : Education	BOTTLE , SPRAY, NATURAL, PLASTIC, WITH TRIGGER MECH	MASIQHAME TRADING 1057	MAAAD0083390	R464.00	R0.00	R464.00
5	Vote 5 : Education	BOTTLE , SPRAY, NATURAL, PLASTIC, WITH TRIGGER	MASIQHAME TRADING 1057	MAAAD0083390	R78,296.00	R1,667.50	R79,963.50
5	Vote 5 : Education	GLOVES EXAM, GLOVES TALEX, DISINFECTANT, MASKS	MASIQHAME TRADING 1057	MAAAD0083390	R15,493.91	R0.00	R15,493.91
5	Vote 5 : Education	SANITIZER DETERGENT , HAND, REFILL, 25L	MASIQHAME TRADING 1057	MAAAD0083390	R32,800.00	R0.00	R32,800.00
5	Vote 5 : Education	SANITIZER DETERGENT , HAND, REFILL, 25L	MASIQHAME TRADING 1057	MAAAD0083390	R32,800.00	R0.00	R32,800.00
5	Vote 5 : Education	SANITIZER DETERGENT , HAND, REFILL, 25L	MASIQHAME TRADING 1057	MAAAD0083390	R33,600.00	R0.00	R33,600.00
5	Vote 5 : Education	SANITIZER DETERGENT , HAND, REFILL, 25L	MASIQHAME TRADING 1057	MAAAD0083390	R31,040.00	R0.00	R31,040.00
5	Vote 5 : Education	SANITIZER DETERGENT , HAND, REFILL, 25L	MASIQHAME TRADING 1057	MAAAD0083390	R31,040.00	R0.00	R31,040.00
5	Vote 5 : Education	SANITIZER DETERGENT , HAND, REFILL, 25L	MASIQHAME TRADING 1057	MAAAD0083390	R31,040.00	R0.00	R31,040.00
5	Vote 5 : Education	SANITIZER DETERGENT , HAND, REFILL, 25L	MASIQHAME TRADING 1057	MAAAD0083390	R32,800.00	R0.00	R32,800.00
5	Vote 5 : Education	BOTTLE , SPRAY, NATURAL, PLASTIC, WITH TRIGGER MECH	MASIQHAME TRADING 1057	MAAAD0083390	R0.00	R3,905.88	R3,905.88
5	Vote 5 : Education	BOTTLE , SPRAY, NATURAL, PLASTIC, WITH TRIGGER MECH	MASIQHAME TRADING 1057	MAAAD0083390	R0.00	R5,127.20	R5,127.20
5	Vote 5 : Education	BOTTLE , SPRAY, NATURAL, PLASTIC, WITH TRIGGER MECH	MASIQHAME TRADING 1057	MAAAD0083390	R0.00	R8,373.04	R8,373.04
5	Vote 5 : Education	GLOVES , LATEX, YELLOW, HOUSEHOLD, ONE SIZE FITS ALL,	MASIQHAME TRADING 1057	MAAAD0083390	R0.00	R13,114.14	R13,114.14
5	Vote 5 : Education	GLOVES , LATEX, YELLOW, HOUSEHOLD, ONE SIZE FITS ALL,	MASIQHAME TRADING 1057	MAAAD0083390	R0.00	R21,095.28	R21,095.28
5	Vote 5 : Education	GLOVES , LATEX, YELLOW, HOUSEHOLD, ONE SIZE FITS ALL,	MASIQHAME TRADING 1057	MAAAD0083390	R0.00	R8,421.60	R8,421.60
5	Vote 5 : Education	SANITIZER DETERGENT , HAND, REFILL, 5L	MASIQHAME TRADING 1057	MAAAD0083390	R0.00	R60,500.00	R60,500.00
5	Vote 5 : Education	SANITIZER DETERGENT , HAND, REFILL, 5L	MASIQHAME TRADING 1057	MAAAD0083390	R0.00	R106,080.00	R106,080.00
5	Vote 5 : Education	SANITIZER DETERGENT , HAND, REFILL, 5L	MASIQHAME TRADING 1057	MAAAD0083390	R0.00	R162,680.00	R162,680.00
5	Vote 5 : Education	SANITIZER DETERGENT , HAND, REFILL, 25L	MASIQHAME TRADING 1057	MAAAD0083390	R3,880,000.00	R0.00	R3,880,000.00
5	Vote 5 : Education	MASK, SAFETY , FACE, DISPOSABLE	MASIQHAME TRADING 1057	MAAAD0083390	R0.00	R283,080.00	R283,080.00
5	Vote 5 : Education	GLOVES , LATEX, WHITE, DISPOSABLE, 100 PER BOX, ONE S	MASIQHAME TRADING 1057	MAAAD0083390	R363.16	R0.00	R363.16
5	Vote 5 : Education	GLOVES , LATEX, WHITE, DISPOSABLE, 100 PER BOX, ONE S	MASIQHAME TRADING 1057	MAAAD0083390	R0.00	R8,352.68	R8,352.68
5	Vote 5 : Education	GLOVES , LATEX, WHITE, DISPOSABLE, 100 PER BOX, ONE S	MASIQHAME TRADING 1057	MAAAD0083390	R6,536.88	R0.00	R6,536.88
5	Vote 5 : Education	GLOVES , LATEX, WHITE, DISPOSABLE, 100 PER BOX, ONE S	MASIQHAME TRADING 1057	MAAAD0083390	R0.00	R2,905.28	R2,905.28
5	Vote 5 : Education	GLOVES , LATEX, WHITE, DISPOSABLE, 100 PER BOX, ONE S	MASIQHAME TRADING 1057	MAAAD0083390	R2,996.07	R0.00	R2,996.07
5	Vote 5 : Education	GLOVES , LATEX, WHITE, DISPOSABLE, 100 PER BOX, ONE S	MASIQHAME TRADING 1057	MAAAD0083390	R2,814.49	R0.00	R2,814.49
5	Vote 5 : Education	GLOVES , LATEX, WHITE, DISPOSABLE, 100 PER BOX, ONE S	MASIQHAME TRADING 1057	MAAAD0083390	R0.00	R4,176.34	R4,176.34
5	Vote 5 : Education	GLOVES , LATEX, WHITE, DISPOSABLE, 100 PER BOX, ONE S	MASIQHAME TRADING 1057	MAAAD0083390	R6,082.93	R0.00	R6,082.93
5	Vote 5 : Education	GLOVES , LATEX, WHITE, DISPOSABLE, 100 PER BOX, ONE S	MASIQHAME TRADING 1057	MAAAD0083390	R0.00	R1,180.27	R1,180.27
5	Vote 5 : Education	GLOVES , LATEX, WHITE, DISPOSABLE, 100 PER BOX, ONE S	MASIQHAME TRADING 1057	MAAAD0083390	R0.00	R21,160.68	R21,160.68
5	Vote 5 : Education	GLOVES , LATEX, WHITE, DISPOSABLE, 100 PER BOX, ONE S	MASIQHAME TRADING 1057	MAAAD0083390	R0.00	R7,424.80	R7,424.80
5	Vote 5 : Education	GLOVES , LATEX, WHITE, DISPOSABLE, 100 PER BOX, ONE S	MASIQHAME TRADING 1057	MAAAD0083390	R6,032.65	R0.00	R6,032.65
5	Vote 5 : Education	GLOVES , LATEX, WHITE, DISPOSABLE, 100 PER BOX, ONE S	MASIQHAME TRADING 1057	MAAAD0083390	R0.00	R4,362.07	R4,362.07
5	Vote 5 : Education	GLOVES , LATEX, WHITE, DISPOSABLE, 100 PER BOX, ONE S	MASIQHAME TRADING 1057	MAAAD0083390	R0.00	R18,783.40	R18,783.40
5	Vote 5 : Education	SANITIZER DETERGENT , HAND, REFILL, 25L	MASIQHAME TRADING 1057	MAAAD0083390	R2,436,640.00	R0.00	R2,436,640.00
5	Vote 5 : Education	SANITIZER DETERGENT , HAND, REFILL, 25L	MASIQHAME TRADING 1057	MAAAD0083390	R0.00	R8,223,660.00	R8,223,660.00
5	Vote 5 : Education	SANITIZER DETERGENT , HAND, REFILL, 25L	MASIQHAME TRADING 1057	MAAAD0083390	R10,388,700.00	R0.00	R10,388,700.00
5	Vote 5 : Education	SANITIZER DETERGENT , HAND, REFILL, 25L	MASIQHAME TRADING 1057	MAAAD0083390	R8,109,200.00	R0.00	R8,109,200.00
5	Vote 5 : Education	SANITIZER DETERGENT , HAND, REFILL, 25L	MASIQHAME TRADING 1057	MAAAD0083390	R11,321,840.00	R0.00	R11,321,840.00
5	Vote 5 : Education	SANITIZER DETERGENT , HAND, REFILL, 25L	MASIQHAME TRADING 1057	MAAAD0083390	R0.00	R1,940.00	R1,940.00
5	Vote 5 : Education	SANITIZER DETERGENT , HAND, REFILL, 25L	MASIQHAME TRADING 1057	MAAAD0083390	R3,456,300.00	R0.00	R3,456,300.00
5	Vote 5 : Education	SANITIZER DETERGENT , HAND, REFILL, 25L	MASIQHAME TRADING 1057	MAAAD0083390	R0.00	R938,900.00	R938,900.00
5	Vote 5 : Education	SANITIZER DETERGENT , HAND, REFILL, 25L	MASIQHAME TRADING 1057	MAAAD0083390	R10,034,750.00	R0.00	R10,034,750.00
5	Vote 5 : Education	SANITIZER DETERGENT , HAND, REFILL, 25L	MASIQHAME TRADING 1057	MAAAD0083390	R0.00	R16,400.00	R16,400.00
5	Vote 5 : Education	SANITIZER DETERGENT , HAND, REFILL, 25L	MASIQHAME TRADING 1057	MAAAD0083390	R2,884,350.00	R0.00	R2,884,350.00
5	Vote 5 : Education	SANITIZER DETERGENT , HAND, REFILL, 25L	MASIQHAME TRADING 1057	MAAAD0083390	R6,974,100.00	R0.00	R6,974,100.00
5	Vote 5 : Education	SANITIZER DETERGENT , HAND, REFILL, 25L	MASIQHAME TRADING 1057	MAAAD0083390	R0.00	R1,287,300.00	R1,287,300.00
5	Vote 5 : Education	MASK, SAFETY , FACE, DISPOSABLE	MASIQHAME TRADING 1057	MAAAD0083390	R257,258.60	R0.00	R257,258.60
5	Vote 5 : Education	SANITIZER DETERGENT , HAND, REFILL, 25L	MASIQHAME TRADING 1057	MAAAD0083390	R135,300.00	R0.00	R135,300.00
5	Vote 5 : Education	MASK, SAFETY , FACE, DISPOSABLE	MASIQHAME TRADING 1057	MAAAD0083390	R61,830.00	R0.00	R61,830.00
5	Vote 5 : Education	SANITIZER DETERGENT , HAND, REFILL, 25L	MASIQHAME TRADING 1057	MAAAD0083390	R25,220.00	R0.00	R25,220.00
5	Vote 5 : Education	SANITIZER DETERGENT , HAND, REFILL, 25L	MASIQHAME TRADING 1057	MAAAD0083390	R36,860.00	R0.00	R36,860.00
5	Vote 5 : Education	SANITIZER DETERGENT , HAND, REFILL, 25L	MASIQHAME TRADING 1057	MAAAD0083390	R81,900.00	R0.00	R81,900.00



5	Vote 5 : Education	FUMIGATION , PREMISES	ME ENTERPRISES AND PEST CONTRO	MAAA0024884	R1,500.00	R0.00	R1,500.00
5	Vote 5 : Education	FUMIGATION , PREMISES	ME ENTERPRISES AND PEST CONTRO	MAAA0024884	R1,350.00	R0.00	R1,350.00
5	Vote 5 : Education	FUMIGATION , PREMISES	ME ENTERPRISES AND PEST CONTRO	MAAA0024884	R2,850.00	R0.00	R2,850.00
5	Vote 5 : Education	FUMIGATION , PREMISES	ME ENTERPRISES AND PEST CONTRO	MAAA0024884	R3,800.00	R0.00	R3,800.00
5	Vote 5 : Education	FUMIGATION , PREMISES	ME ENTERPRISES AND PEST CONTRO	MAAA0024884	R1,400.00	R0.00	R1,400.00
5	Vote 5 : Education	FUMIGATION , PREMISES	ME ENTERPRISES AND PEST CONTRO	MAAA0024884	R2,200.00	R0.00	R2,200.00
5	Vote 5 : Education	DECONTAMINATION	ME PEST CONTROL	MAAA0024884	R12,480.00	R0.00	R12,480.00
5	Vote 5 : Education	DECONTAMINATION	MLUNGU INDUSTRIES	MAAA0026409	R1,161.50	R0.00	R1,161.50
5	Vote 5 : Education	INSECTICIDE REPELLANT	MLUNGU INDUSTRIES	MAAA0026409	R56,795.97	R977.50	R57,773.47
5	Vote 5 : Education	PEST CONTROL	MLUNGU INDUSTRIES	MAAA0026409	R3,720.00	R0.00	R3,720.00
5	Vote 5 : Education	Feeding	MOKGATSHELWA TRADING AND PR	MAAA0051963	R671,856.65	R0.00	R671,856.65
5	Vote 5 : Education	Feeding	MOKGATSHELWA TRADING AND PR	MAAA0051963	R593,361.82	R0.00	R593,361.82
5	Vote 5 : Education	Feeding	MOKGATSHELWA TRADING AND PR	MAAA0051963	R377,487.01	R0.00	R377,487.01
5	Vote 5 : Education	Feeding	MOKGATSHELWA TRADING AND PR	MAAA0051963	R283,758.59	R0.00	R283,758.59
5	Vote 5 : Education	Feeding	MOKGATSHELWA TRADING AND PR	MAAA0051963	R267,174.29	R0.00	R267,174.29
5	Vote 5 : Education	Feeding	MOKGATSHELWA TRADING AND PR	MAAA0051963	R180,820.01	R0.00	R180,820.01
5	Vote 5 : Education	Feeding	MOKGATSHELWA TRADING AND PR	MAAA0051963	R144,418.19	R0.00	R144,418.19
5	Vote 5 : Education	Feeding	MOKGATSHELWA TRADING AND PR	MAAA0051963	R126,887.17	R0.00	R126,887.17
5	Vote 5 : Education	Feeding	MOKGATSHELWA TRADING AND PR	MAAA0051963	R107,332.25	R0.00	R107,332.25
5	Vote 5 : Education	MASK,SAFETY , FACE, DISPOSABLE	NEW AGE MEDIDENT	MAAA0016850	R6,500.00	R0.00	R6,500.00
5	Vote 5 : Education	MASK,SAFETY , FACE, DISPOSABLE	ORACLE MEDICAL (PTY) LTD	MAAA0009975	R15,000.00	R0.00	R15,000.00
5	Vote 5 : Education	MASK,SAFETY , FACE, DISPOSABLE	ORACLE MEDICAL (PTY) LTD	MAAA0009975	R9,000.00	R0.00	R9,000.00
5	Vote 5 : Education	DECONTAMINATION	PEEPIL BUILDERS	MAAA0250685	R1,768.20	R0.00	R1,768.20
5	Vote 5 : Education	DECONTAMINATION	PEST CONTROL (BOLAND)	MAAA0016755	R11,845.00	R0.00	R11,845.00
5	Vote 5 : Education	CLEANING	PEST CONTROL (BOLAND)	MAAA0016755	R8,050.00	R0.00	R8,050.00
5	Vote 5 : Education	CLEANING	PEST CONTROL (BOLAND)	MAAA0016755	R3,220.00	R0.00	R3,220.00
5	Vote 5 : Education	CLEANING	PEST CONTROL (BOLAND)	MAAA0016755	R3,220.00	R0.00	R3,220.00
5	Vote 5 : Education	CLEANING	PEST CONTROL (BOLAND)	MAAA0016755	R8,050.00	R0.00	R8,050.00
5	Vote 5 : Education	CLEANING	PEST CONTROL (BOLAND)	MAAA0016755	R7,820.00	R0.00	R7,820.00
5	Vote 5 : Education	CLEANING	PEST CONTROL (BOLAND)	MAAA0016755	R2,242.50	R0.00	R2,242.50
5	Vote 5 : Education	CLEANING	PEST CONTROL (BOLAND)	MAAA0016755	R1,840.00	R0.00	R1,840.00
5	Vote 5 : Education	CLEANING	PEST CONTROL (BOLAND)	MAAA0016755	R920.00	R0.00	R920.00
5	Vote 5 : Education	CLEANING	PEST CONTROL (BOLAND)	MAAA0016755	R6,325.00	R0.00	R6,325.00
5	Vote 5 : Education	CLEANING	PEST CONTROL (BOLAND)	MAAA0016755	R3,128.00	R0.00	R3,128.00
5	Vote 5 : Education	CLEANING	PEST CONTROL (BOLAND)	MAAA0016755	R2,415.00	R0.00	R2,415.00
5	Vote 5 : Education	CLEANING	PEST CONTROL (BOLAND)	MAAA0016755	R6,210.00	R0.00	R6,210.00
5	Vote 5 : Education	FUMIGATION , PREMISES	PEST CONTROL SPECIALISTS WEST C	MAAA0015302	R6,670.00	R0.00	R6,670.00
5	Vote 5 : Education	DECONTAMINATION	PEST RELIEVERS	MAAA0079199	R1,840.00	R0.00	R1,840.00
5	Vote 5 : Education	FUMIGATION , PREMISES	PEST RELIEVERS	MAAA0079199	R3,105.00	R0.00	R3,105.00
5	Vote 5 : Education	FUMIGATION , PREMISES	PEST RELIEVERS	MAAA0079199	R747.50	R0.00	R747.50
5	Vote 5 : Education	CLEANING , DEEP-CLEANING ,SANITISE BUILDINGS, OFFICI	PLAYTIME PRODUCTIONS	MAAA0752842	R5,800.00	R0.00	R5,800.00
5	Vote 5 : Education	CLEANING , DEEP-CLEANING ,SANITISE BUILDINGS, OFFICI	PLAYTIME PRODUCTIONS	MAAA0752842	R2,704.00	R0.00	R2,704.00
5	Vote 5 : Education	CLEANING , DEEP-CLEANING ,SANITISE BUILDINGS, OFFICI	PLAYTIME PRODUCTIONS	MAAA0752842	R21,854.00	R0.00	R21,854.00
5	Vote 5 : Education	CLEANING , DEEP-CLEANING ,SANITISE BUILDINGS, OFFICI	PLAYTIME PRODUCTIONS	MAAA0752842	R7,896.00	R0.00	R7,896.00
5	Vote 5 : Education	CLEANING , DEEP-CLEANING ,SANITISE BUILDINGS, OFFICI	PLAYTIME PRODUCTIONS	MAAA0752842	R7,800.00	R0.00	R7,800.00
5	Vote 5 : Education	CLEANING , DEEP-CLEANING ,SANITISE BUILDINGS, OFFICI	PLAYTIME PRODUCTIONS	MAAA0752842	R5,800.00	R0.00	R5,800.00
5	Vote 5 : Education	DECONTAMINATION	PRESTIGE 7784	MAAA0626741	R3,486.00	R0.00	R3,486.00
5	Vote 5 : Education	DECONTAMINATION	PRONTO KLEEN & CITY SECURITY	MAAA0034632	R3,483.00	R0.00	R3,483.00
5	Vote 5 : Education	DECONTAMINATION	RASSOL CLEAN	MAAA0017388	R7,595.75	R0.00	R7,595.75
5	Vote 5 : Education	CLEANING	RASSOL CLEAN	MAAA0017388	R1,150.00	R0.00	R1,150.00
5	Vote 5 : Education	CLEANING	RASSOL CLEAN	MAAA0017388	R7,624.50	R0.00	R7,624.50
5	Vote 5 : Education	DECONTAMINATION	REACTIVE MAINTENANCE SPECIALIS	MAAA0199179	R19,818.87	R0.00	R19,818.87
5	Vote 5 : Education	FUMIGATION , PREMISES	REACTIVE MAINTENANCE SPECIALIS	MAAA0199179	R18,001.53	R0.00	R18,001.53
5	Vote 5 : Education	FUMIGATION , PREMISES	REACTIVE MAINTENANCE SPECIALIS	MAAA0199179	R13,731.00	R0.00	R13,731.00
5	Vote 5 : Education	FUMIGATION , PREMISES	REACTIVE MAINTENANCE SPECIALIS	MAAA0199179	R4,600.00	R0.00	R4,600.00
5	Vote 5 : Education	FUMIGATION , PREMISES	REACTIVE MAINTENANCE SPECIALIS	MAAA0199179	R7,386.45	R0.00	R7,386.45
5	Vote 5 : Education	FUMIGATION , PREMISES	REACTIVE MAINTENANCE SPECIALIS	MAAA0199179	R6,267.50	R0.00	R6,267.50
5	Vote 5 : Education	FUMIGATION , PREMISES	REACTIVE MAINTENANCE SPECIALIS	MAAA0199179	R5,288.51	R0.00	R5,288.51
5	Vote 5 : Education	FUMIGATION , PREMISES	REACTIVE MAINTENANCE SPECIALIS	MAAA0199179	R2,875.00	R0.00	R2,875.00
5	Vote 5 : Education	FUMIGATION , PREMISES	REACTIVE MAINTENANCE SPECIALIS	MAAA0199179	R3,635.15	R0.00	R3,635.15
5	Vote 5 : Education	FUMIGATION , PREMISES	REACTIVE MAINTENANCE SPECIALIS	MAAA0199179	R11,478.04	R0.00	R11,478.04
5	Vote 5 : Education	FUMIGATION , PREMISES	REACTIVE MAINTENANCE SPECIALIS	MAAA0199179	R1,437.50	R0.00	R1,437.50
5	Vote 5 : Education	FUMIGATION , PREMISES	REACTIVE MAINTENANCE SPECIALIS	MAAA0199179	R2,012.50	R0.00	R2,012.50
5	Vote 5 : Education	FUMIGATION , PREMISES	REACTIVE MAINTENANCE SPECIALIS	MAAA0199179	R1,610.00	R0.00	R1,610.00
5	Vote 5 : Education	FUMIGATION , PREMISES	REACTIVE MAINTENANCE SPECIALIS	MAAA0199179	R1,610.00	R0.00	R1,610.00
5	Vote 5 : Education	FUMIGATION , PREMISES	REACTIVE MAINTENANCE SPECIALIS	MAAA0199179	R6,267.50	R0.00	R6,267.50
5	Vote 5 : Education	FUMIGATION , PREMISES	REACTIVE MAINTENANCE SPECIALIS	MAAA0199179	R2,587.50	R0.00	R2,587.50
5	Vote 5 : Education	DECONTAMINATION	RELITHE HOLDINGS	MAAA0894219	R1,980.88	R0.00	R1,980.88
5	Vote 5 : Education	DECONTAMINATION	RONNOCO TRADING PTY LTD	MAAA0662941	R1,080.00	R0.00	R1,080.00
5	Vote 5 : Education	MASK,SAFETY , FACE, DISPOSABLE	SAGE HEALTH SOLUTIONS (PTY)LTD	MAAA0370369	R36,000.00	R0.00	R36,000.00
5	Vote 5 : Education	GLOVES , MENS AND WOMENS, RUBBER LATEX, HOUSEHO	SAGE HEALTH SOLUTIONS (PTY)LTD	MAAA0370369	R30,000.00	R0.00	R30,000.00
5	Vote 5 : Education	DECONTAMINATION	SAHARSA ENTERPRISE	MAAA0156167	R1,994.85	R0.00	R1,994.85
5	Vote 5 : Education	SHIELD,SAFETY	SATS SERVICES	MAAA0110807	R6,900.00	R0.00	R6,900.00
5	Vote 5 : Education	DECONTAMINATION	SCS & SERVICES	-	R21,013.00	R0.00	R21,013.00
5	Vote 5 : Education	DECONTAMINATION	SEBENZISANA TRADING 23	MAAA0004235	R5,200.00	R0.00	R5,200.00
5	Vote 5 : Education	FUMIGATION , PREMISES	SEBENZISANA TRADING 23	MAAA0004235	R18,900.00	R0.00	R18,900.00
5	Vote 5 : Education	FUMIGATION , PREMISES	SEBENZISANA TRADING 23	MAAA0004235	R5,890.00	R0.00	R5,890.00
5	Vote 5 : Education	FUMIGATION , PREMISES	SEBENZISANA TRADING 23	MAAA0004235	R3,890.00	R0.00	R3,890.00
5	Vote 5 : Education	DECONTAMINATION	SEIKOU SOLUTIONS	MAAA0661442	R33,844.99	R0.00	R33,844.99
5	Vote 5 : Education	DECONTAMINATION	SHABBA MAN TRADING	MAAA0537970	R6,000.00	R0.00	R6,000.00
5	Vote 5 : Education	CLEANING	SHABBA MAN TRADING	MAAA0537970	R5,800.00	R0.00	R5,800.00
5	Vote 5 : Education	CLEANING	SHABBA MAN TRADING	MAAA0537970	R3,750.00	R0.00	R3,750.00
5	Vote 5 : Education	CLEANING	SHABBA MAN TRADING	MAAA0537970	R8,700.00	R0.00	R8,700.00
5	Vote 5 : Education	CLEANING	SHABBA MAN TRADING	MAAA0537970	R4,500.00	R0.00	R4,500.00
5	Vote 5 : Education	CLEANING	SHABBA MAN TRADING	MAAA0537970	R3,950.00	R0.00	R3,950.00
5	Vote 5 : Education	CLEANING	SHABBA MAN TRADING	MAAA0537970	R7,200.00	R0.00	R7,200.00
5	Vote 5 : Education	CLEANING	SHABBA MAN TRADING	MAAA0537970	R9,900.00	R0.00	R9,900.00
5	Vote 5 : Education	CLEANING	SHABBA MAN TRADING	MAAA0537970	R5,900.00	R0.00	R5,900.00
5	Vote 5 : Education	CLEANING	SHABBA MAN TRADING	MAAA0537970	R2,950.00	R0.00	R2,950.00
5	Vote 5 : Education	CLEANING	SHABBA MAN TRADING	MAAA0537970	R3,950.00	R0.00	R3,950.00
5	Vote 5 : Education	CLEANING	SHABBA MAN TRADING	MAAA0537970	R2,500.00	R0.00	R2,500.00
5	Vote 5 : Education	CLEANING	SHABBA MAN TRADING	MAAA0537970	R2,900.00	R0.00	R2,900.00
5	Vote 5 : Education	CLEANING	SHABBA MAN TRADING	MAAA0537970	R2,950.00	R0.00	R2,950.00

5	Vote 5 : Education	CLEANING	SHABBA MAN TRADING	MAAA0537970	R7,050.00	R0.00	R7,050.00
5	Vote 5 : Education	CLEANING	SHABBA MAN TRADING	MAAA0537970	R4,350.00	R0.00	R4,350.00
5	Vote 5 : Education	CLEANING	SHABBA MAN TRADING	MAAA0537970	R3,925.00	R0.00	R3,925.00
5	Vote 5 : Education	CLEANING	SHABBA MAN TRADING	MAAA0537970	R7,700.00	R0.00	R7,700.00
5	Vote 5 : Education	CLEANING	SHABBA MAN TRADING	MAAA0537970	R2,965.00	R0.00	R2,965.00
5	Vote 5 : Education	CLEANING	SHABBA MAN TRADING	MAAA0537970	R3,500.00	R0.00	R3,500.00
5	Vote 5 : Education	CLEANING	SHABBA MAN TRADING	MAAA0537970	R1,750.00	R0.00	R1,750.00
5	Vote 5 : Education	CLEANING	SHABBA MAN TRADING	MAAA0537970	R4,900.00	R0.00	R4,900.00
5	Vote 5 : Education	CLEANING	SHABBA MAN TRADING	MAAA0537970	R3,550.00	R0.00	R3,550.00
5	Vote 5 : Education	CLEANING	SHABBA MAN TRADING	MAAA0537970	R2,750.00	R0.00	R2,750.00
5	Vote 5 : Education	CLEANING	SHABBA MAN TRADING	MAAA0537970	R4,800.00	R0.00	R4,800.00
5	Vote 5 : Education	CLEANING	SHABBA MAN TRADING	MAAA0537970	R5,900.00	R0.00	R5,900.00
5	Vote 5 : Education	CLEANING	SHABBA MAN TRADING	MAAA0537970	R1,500.00	R0.00	R1,500.00
5	Vote 5 : Education	CLEANING	SHABBA MAN TRADING	MAAA0537970	R8,600.00	R0.00	R8,600.00
5	Vote 5 : Education	CLEANING	SHABBA MAN TRADING	MAAA0537970	R1,000.00	R0.00	R1,000.00
5	Vote 5 : Education	CLEANING	SHABBA MAN TRADING	MAAA0537970	R6,000.00	R0.00	R6,000.00
5	Vote 5 : Education	CLEANING	SHABBA MAN TRADING	MAAA0537970	R6,000.00	R0.00	R6,000.00
5	Vote 5 : Education	CLEANING	SHABBA MAN TRADING	MAAA0537970	R2,450.00	R0.00	R2,450.00
5	Vote 5 : Education	CLEANING	SHABBA MAN TRADING	MAAA0537970	R6,000.00	R0.00	R6,000.00
5	Vote 5 : Education	CLEANING	SHABBA MAN TRADING	MAAA0537970	R4,000.00	R0.00	R4,000.00
5	Vote 5 : Education	CLEANING	SHABBA MAN TRADING	MAAA0537970	R6,100.00	R0.00	R6,100.00
5	Vote 5 : Education	CLEANING	SHABBA MAN TRADING	MAAA0537970	R6,000.00	R0.00	R6,000.00
5	Vote 5 : Education	CLEANING	SHABBA MAN TRADING	MAAA0537970	R3,950.00	R0.00	R3,950.00
5	Vote 5 : Education	CLEANING	SHABBA MAN TRADING	MAAA0537970	R2,500.00	R0.00	R2,500.00
5	Vote 5 : Education	CLEANING	SHABBA MAN TRADING	MAAA0537970	R3,600.00	R0.00	R3,600.00
5	Vote 5 : Education	CLEANING	SHABBA MAN TRADING	MAAA0537970	R2,700.00	R0.00	R2,700.00
5	Vote 5 : Education	CLEANING	SHABBA MAN TRADING	MAAA0537970	R3,250.00	R0.00	R3,250.00
5	Vote 5 : Education	CLEANING	SHABBA MAN TRADING	MAAA0537970	R5,850.00	R0.00	R5,850.00
5	Vote 5 : Education	CLEANING , DEEP-CLEANING ,SANITISE BUILDINGS, OFFICI	SHEQ-4-AFRICA MANAGEMENT ANE	MAAA0165818	R7,762.21	R0.00	R7,762.21
5	Vote 5 : Education	CLEANING , DEEP-CLEANING ,SANITISE BUILDINGS, OFFICI	SHEQ-4-AFRICA MANAGEMENT ANE	MAAA0165818	R4,148.69	R0.00	R4,148.69
5	Vote 5 : Education	CLEANING , DEEP-CLEANING ,SANITISE BUILDINGS, OFFICI	SHEQ-4-AFRICA MANAGEMENT ANE	MAAA0165818	R2,170.05	R0.00	R2,170.05
5	Vote 5 : Education	CLEANING , DEEP-CLEANING ,SANITISE BUILDINGS, OFFICI	SHEQ-4-AFRICA MANAGEMENT ANE	MAAA0165818	R3,639.87	R0.00	R3,639.87
5	Vote 5 : Education	CLEANING , DEEP-CLEANING ,SANITISE BUILDINGS, OFFICI	SHEQ-4-AFRICA MANAGEMENT ANE	MAAA0165818	R4,544.23	R0.00	R4,544.23
5	Vote 5 : Education	CLEANING , DEEP-CLEANING ,SANITISE BUILDINGS, OFFICI	SHEQ-4-AFRICA MANAGEMENT ANE	MAAA0165818	R4,972.26	R0.00	R4,972.26
5	Vote 5 : Education	CLEANING , DEEP-CLEANING ,SANITISE BUILDINGS, OFFICI	SHEQ-4-AFRICA MANAGEMENT ANE	MAAA0165818	R11,517.34	R0.00	R11,517.34
5	Vote 5 : Education	CLEANING , DEEP-CLEANING ,SANITISE BUILDINGS, OFFICI	SHEQ-4-AFRICA MANAGEMENT ANE	MAAA0165818	R1,120.22	R0.00	R1,120.22
5	Vote 5 : Education	CLEANING , DEEP-CLEANING ,SANITISE BUILDINGS, OFFICI	SHEQ-4-AFRICA MANAGEMENT ANE	MAAA0165818	R9,174.99	R0.00	R9,174.99
5	Vote 5 : Education	DECONTAMINATION	SHE-QMS CONSULTING AND PROJ.E	MAAA0868137	R3,977.00	R0.00	R3,977.00
5	Vote 5 : Education	DECONTAMINATION	SOLARGREENSA	MAAA0155055	R1,998.96	R0.00	R1,998.96
5	Vote 5 : Education	REPAIR BUILDING , MAINTENANCE	SUNNYSIDE LOGISTICS	MAAA0026416	R6,880.00	R0.00	R6,880.00
5	Vote 5 : Education	MASK,MEDICAL	SUNNYSIDE LOGISTICS	MAAA0026416	R900.00	R0.00	R900.00
5	Vote 5 : Education	SANITIZER DETERGENT , SANITIZER HAND WASH, ENRICHED	SUNNYSIDE LOGISTICS	MAAA0026416	R5,400.00	R0.00	R5,400.00
5	Vote 5 : Education	THERMOMETER	TEMPERATURE MONITOR SOLUTION	MAAA0093280	R13,915.00	R0.00	R13,915.00
5	Vote 5 : Education	DECONTAMINATION	TERMINIX	MAAA0076192	R2,808.00	R0.00	R2,808.00
5	Vote 5 : Education	DECONTAMINATION	TRACK IT LOGISTICS	MAAA0690343	R1,100.00	R0.00	R1,100.00
5	Vote 5 : Education	DECONTAMINATION	TRIPLE A SOLUTIONS	MAAA0497059	R43,540.00	R0.00	R43,540.00
5	Vote 5 : Education	FUMIGATION , PREMISES	TRIPLE A SOLUTIONS	MAAA0497059	R1,200.00	R0.00	R1,200.00
5	Vote 5 : Education	FUMIGATION , PREMISES	TRIPLE A SOLUTIONS	MAAA0497059	R1,700.00	R0.00	R1,700.00
5	Vote 5 : Education	FUMIGATION , PREMISES	TRIPLE A SOLUTIONS	MAAA0497059	R1,700.00	R0.00	R1,700.00
5	Vote 5 : Education	FUMIGATION , PREMISES	TRIPLE A SOLUTIONS	MAAA0497059	R2,850.00	R0.00	R2,850.00
5	Vote 5 : Education	FUMIGATION , PREMISES	TRIPLE A SOLUTIONS	MAAA0497059	R2,050.00	R0.00	R2,050.00
5	Vote 5 : Education	FUMIGATION , PREMISES	TRIPLE A SOLUTIONS	MAAA0497059	R900.00	R0.00	R900.00
5	Vote 5 : Education	DECONTAMINATION	TUNIBYTE	MAAA0863656	R914.78	R0.00	R914.78
5	Vote 5 : Education	REGULATOR , MEDICAL TEMPERATURE	TUSK CONSTRUCTION SUPPORT SERV	MAAA0346943	R8,384,448.75	R0.00	R8,384,448.75
5	Vote 5 : Education	CLOTH,CLEANING , BLUE CLEANING WIPES	VAL-U-PAC DISTRIBUTORS	MAAA0031087	R11,500.00	R0.00	R11,500.00
5	Vote 5 : Education	DECONTAMINATION	VUKA KUSILE SOLUTION	MAAA0685904	R1,964.25	R0.00	R1,964.25
5	Vote 5 : Education	DECONTAMINATION	WALKER BAY PEST CONTROL	MAAA0467209	R15,408.50	R0.00	R15,408.50
5	Vote 5 : Education	PEST CONTROL	WELDING DOCTOR	MAAA0556335	R5,776.00	R862.50	R6,638.50
5	Vote 5 : Education	VAN ZYL	N/A	N/A	R597.00	R0.00	R597.00
5	Vote 5 : Education	Transfer payments to school for curriculum support: Order number n/a	N/A	N/A	R50,451,078.25	R0.00	R50,451,078.25
6	Vote 6 : Health	COVERALL	A&S Suppliers	MAAA0250032	R86,480.00	R0.00	R86,480.00
6	Vote 6 : Health	INTRILE SURGICAL POWDERFREE GLOVES	A&S Suppliers	MAAA0250032	R621,000.00	R0.00	R621,000.00
6	Vote 6 : Health	NITRILE GLOVES - SMALL	A&S Suppliers	MAAA0250032	R147,000.00	R0.00	R147,000.00
6	Vote 6 : Health	NITRILE GLOVES - MEDIUM	A&S Suppliers	MAAA0250032	R273,000.00	R0.00	R273,000.00
6	Vote 6 : Health	NITRILE GLOVES - LARGE	A&S Suppliers	MAAA0250032	R210,000.00	R0.00	R210,000.00
6	Vote 6 : Health	SURGICAL MASK 3 PLY WITH EARLOOP	A&S Suppliers	MAAA0250032	R2,490,000.00	R0.00	R2,490,000.00
6	Vote 6 : Health	Buddi	ABACUS	MAAA0016733	R65,205.00	R0.00	R65,205.00
6	Vote 6 : Health	Buddi	ABACUS	MAAA0016733	R2,173.50	R0.00	R2,173.50
6	Vote 6 : Health	Mobile, whiteboard	ABACUS	MAAA0016733	R10,399.20	R0.00	R10,399.20
6	Vote 6 : Health	Whiteboard 1200X1200	ABACUS	MAAA0016733	R14,018.59	R0.00	R14,018.59
6	Vote 6 : Health	Fridge domestic single door	ABACUS	MAAA0016733	R68,999.85	R0.00	R68,999.85
6	Vote 6 : Health	Fridge domestic single door	ABACUS	MAAA0016733	R92,000.00	R0.00	R92,000.00
6	Vote 6 : Health	Fridge domestic single door	ABACUS	MAAA0016733	R73,600.00	R0.00	R73,600.00
6	Vote 6 : Health	Fridge domestic single door	ABACUS	MAAA0016733	R18,400.00	R0.00	R18,400.00
6	Vote 6 : Health	Fridge domestic single door	ABACUS	MAAA0016733	R137,999.70	R0.00	R137,999.70
6	Vote 6 : Health	Kettle	ABACUS	MAAA0016733	R19,943.30	R0.00	R19,943.30
6	Vote 6 : Health	COVID Palliative care - Lentegour Hospital Palliative Car	ABDA BUILDING AND INTERIOR PRO	MAAA0028674	R2,620,000.00	R0.00	R2,620,000.00
6	Vote 6 : Health	SOAP, LIQUID, 500ML	AC Disposables and Cleaning Prod	MAAA0371836	R130,800.00	R0.00	R130,800.00
6	Vote 6 : Health	LIQUID HAND SOAP WITH FLUNGER 500ml	AC Disposables and Cleaning Prod	MAAA0371836	R141,700.00	R0.00	R141,700.00
6	Vote 6 : Health	MASK VISOR POLYPROP/PVC	AC Disposables and Cleaning Prod	MAAA0371836	R45,000.00	R0.00	R45,000.00
6	Vote 6 : Health	MASK VISOR POLYPROP/PVC	AC Disposables and Cleaning Prod	MAAA0371836	R900,000.00	R0.00	R900,000.00
6	Vote 6 : Health	COVID TRIAGE AND TESTING - KLEINMUND CLINIC	AFRI.CAN	MAAA0908018	R530,259.85	R0.00	R530,259.85
6	Vote 6 : Health	COVID TRIAGE AND TESTING - OP DIE BERG CLINIC	AFRI.CAN	MAAA0908018	R522,934.35	R0.00	R522,934.35
6	Vote 6 : Health	COVID TRIAGE AND TESTING - DE DOORNS CLINIC	AFRI.CAN	MAAA0908018	R56,953.75	R0.00	R56,953.75
6	Vote 6 : Health	COVID TRIAGE AND TESTING - HAWSTON CLINIC	AFRI.CAN	MAAA0908018	R533,448.35	R0.00	R533,448.35
6	Vote 6 : Health	COVID TRIAGE AND TESTING - HERMANUS HOSPITAL	AFRI.CAN	MAAA0908018	R239,912.38	R0.00	R239,912.38
6	Vote 6 : Health	COVID TRIAGE AND TESTING - KLEINMOND CLINIC	AFRI.CAN	MAAA0908018	R525,661.00	R0.00	R525,661.00
6	Vote 6 : Health	COVID TRIAGE AND TESTING - KLEINLEI CDC	AFRI.CAN	MAAA0908018	R1,216,428.33	R0.00	R1,216,428.33
6	Vote 6 : Health	COVID TRIAGE AND TESTING - MACASSAR CDC	AFRI.CAN	MAAA0908018	R1,770,701.95	R0.00	R1,770,701.95
6	Vote 6 : Health	COVID TRIAGE AND TESTING - REED STREET CDC	AFRI.CAN	MAAA0908018	R732,342.47	R0.00	R732,342.47
6	Vote 6 : Health	COVID TRIAGE AND TESTING - ROBERTSON HOSPITAL	AFRI.CAN	MAAA0908018	R1,078,707.90	R0.00	R1,078,707.90
6	Vote 6 : Health	REGULATOR GAS	AFROX	MAAA0078110	R138,846.50	R0.00	R138,846.50
6	Vote 6 : Health	TROLLEY STEEL	AFROX	MAAA0078110	R25,695.50	R0.00	R25,695.50

6	Vote 6 : Health	TROLLEY STEEL	AFROX	MAAA0078110	R102,781.80	R0.00	R102,781.80
6	Vote 6 : Health	COVID OXYGEN - SONSTRAAL INTERMEDIATE CARE FACIL	AFROX	MAAA0078110	R499,395.72	R0.00	R499,395.72
6	Vote 6 : Health	SERVICE INSTALL GAS SUPPLY REPAIR DRAGER GAS DETEC	AFROX	MAAA0078110	R249,697.86	R0.00	R249,697.86
6	Vote 6 : Health	Bulk Medical Installation at CTICC	AFROX	MAAA0078110	R622,905.41	R0.00	R622,905.41
6	Vote 6 : Health	Bulk Medical Gas Installation at Brackengate Centre	AFROX	MAAA0078110	R1,993,278.57	R0.00	R1,993,278.57
6	Vote 6 : Health	SERVICE INSTALL GAS SUPPLY REPAIR DRAGER GAS DETEC	AFROX	MAAA0078110	R996,639.28	R0.00	R996,639.28
6	Vote 6 : Health	MASK, ANAESTHETIC OXYGEN, ADULT 40%	Akacia Medical	MAAA0116443	R21,459.00	R0.00	R21,459.00
6	Vote 6 : Health	MASK, MEDICAL, ANAESTHETIC OXYGEN, ADULT 60%	Allenco Medical & Dental Supplies	MAAA0003731	R62,150.00	R0.00	R62,150.00
6	Vote 6 : Health	MASK, MEDICAL, ANAESTHETIC OXYGEN, PAEDIATRIC	Allenco Medical & Dental Supplies	MAAA0003731	R62,150.00	R0.00	R62,150.00
6	Vote 6 : Health	WASTE DISPOSAL MACHINE NEWSTER NW50	ALLORO AFRICA ENVIRO SERVICES	MAAA0022706	R18,857,248.70	R0.00	R18,857,248.70
6	Vote 6 : Health	WASTE DISPOSAL MACHINE NEWSTER NW15	ALLORO AFRICA ENVIRO SERVICES	MAAA0022706	R3,167,200.00	R0.00	R3,167,200.00
6	Vote 6 : Health	WASTE DISPOSAL MACHINE NEWSTER NW10	ALLORO AFRICA ENVIRO SERVICES	MAAA0022706	R2,643,311.30	R0.00	R2,643,311.30
6	Vote 6 : Health	DELIVERY AND INSTALLATION COSTS	ALLORO AFRICA ENVIRO SERVICES	MAAA0022706	R411,959.17	R0.00	R411,959.17
6	Vote 6 : Health	SERVICE REPAIR	ALLORO AFRICA ENVIRO SERVICES	MAAA0022706	R16,749.29	R0.00	R16,749.29
6	Vote 6 : Health	SERVICE REPAIR	ALLORO AFRICA ENVIRO SERVICES	MAAA0022706	R24,363.85	R0.00	R24,363.85
6	Vote 6 : Health	SERVICE REPAIR	ALLORO AFRICA ENVIRO SERVICES	MAAA0022706	R41,387.58	R0.00	R41,387.58
6	Vote 6 : Health	ELECTRICAL INSTALLATION OF PLUGS	ALLORO AFRICA ENVIRO SERVICES	MAAA0022706	R54,491.89	R0.00	R54,491.89
6	Vote 6 : Health	HIRE TENT MARQUEE	ALLORO AFRICA ENVIRO SERVICES	MAAA0022706	R110,852.23	R0.00	R110,852.23
6	Vote 6 : Health	Broom	AMANTHI TRADERS	MAAA0034819	R118.00	R0.00	R118.00
6	Vote 6 : Health	Dustpan and broom set	AMANTHI TRADERS	MAAA0034819	R3,880.00	R0.00	R3,880.00
6	Vote 6 : Health	TROLLEY STOCK PICKING 3 TIER 4 CASTORS 1600X600X60	AMCOMED	MAAA0074321	R37,260.00	R0.00	R37,260.00
6	Vote 6 : Health	Bottle, Suction	AMCOMED	MAAA0074321	R12,364.80	R0.00	R12,364.80
6	Vote 6 : Health	Folding nose trolley	AMCOMED	MAAA0074321	R16,387.50	R0.00	R16,387.50
6	Vote 6 : Health	Liners, Suction	AMCOMED	MAAA0074321	R21,638.40	R0.00	R21,638.40
6	Vote 6 : Health	Liners, Suction	AMCOMED	MAAA0074321	R95,513.25	R0.00	R95,513.25
6	Vote 6 : Health	Suction unit electrical	AMCOMED	MAAA0074321	R253,588.80	R0.00	R253,588.80
6	Vote 6 : Health	Platform Scale	AMCOMED	MAAA0074321	R7,015.00	R0.00	R7,015.00
6	Vote 6 : Health	Platform Trolley	AMCOMED	MAAA0074321	R33,810.00	R0.00	R33,810.00
6	Vote 6 : Health	Suction Bottles double	AMCOMED	MAAA0074321	R287,500.00	R0.00	R287,500.00
6	Vote 6 : Health	Suction Bottles single	AMCOMED	MAAA0074321	R241,500.00	R0.00	R241,500.00
6	Vote 6 : Health	Suction Liners	AMCOMED	MAAA0074321	R10,212.00	R0.00	R10,212.00
6	Vote 6 : Health	Suction unit electrical	AMCOMED	MAAA0074321	R651,360.00	R0.00	R651,360.00
6	Vote 6 : Health	Drg Cabinet large	AMCOMED	MAAA0074321	R79,235.00	R0.00	R79,235.00
6	Vote 6 : Health	Connectors, Suction Unit	AMCOMED	MAAA0074321	R1,380.00	R0.00	R1,380.00
6	Vote 6 : Health	Connectors & Tubing	AMCOMED	MAAA0074321	R3,312.00	R0.00	R3,312.00
6	Vote 6 : Health	COVERALL - MEDIUM	Arc Technology	MAAA048977	R5,750,000.00	R0.00	R5,750,000.00
6	Vote 6 : Health	COVERALL - LARGE	Arc Technology	MAAA048977	R5,764,375.00	R0.00	R5,764,375.00
6	Vote 6 : Health	COVERALL - X LARGE	Arc Technology	MAAA048977	R5,738,500.00	R0.00	R5,738,500.00
6	Vote 6 : Health	COVERALL - XX LARGE	Arc Technology	MAAA048977	R5,717,225.00	R0.00	R5,717,225.00
6	Vote 6 : Health	COVERALL - XXX LARGE	Arc Technology	MAAA048977	R4,266,500.00	R0.00	R4,266,500.00
6	Vote 6 : Health	Bed, ICU, Mattress	ARJO HUNTLEIGH	MAAA0005800	R870,000.00	R0.00	R870,000.00
6	Vote 6 : Health	Bed, ICU, Mattress	ARJO HUNTLEIGH	MAAA0005800	R500,250.00	R0.00	R500,250.00
6	Vote 6 : Health	Bed, ward	ARJO HUNTLEIGH	MAAA0005800	R3,180,600.00	R0.00	R3,180,600.00
6	Vote 6 : Health	Bed, ward	ARJO HUNTLEIGH	MAAA0005800	R1,178,600.00	R0.00	R1,178,600.00
6	Vote 6 : Health	Bed, ward	ARJO HUNTLEIGH	MAAA0005800	R5,525,856.00	R0.00	R5,525,856.00
6	Vote 6 : Health	Bed, ward	ARJO HUNTLEIGH	MAAA0005800	R1,836,000.00	R0.00	R1,836,000.00
6	Vote 6 : Health	Bed, ward	ARJO HUNTLEIGH	MAAA0005800	R883,200.00	R0.00	R883,200.00
6	Vote 6 : Health	BEDSIDE LOCKER	ARJO HUNTLEIGH	MAAA0005800	R175,831.00	R0.00	R175,831.00
6	Vote 6 : Health	BEDSIDE LOCKER	ARJO HUNTLEIGH	MAAA0005800	R351,662.00	R0.00	R351,662.00
6	Vote 6 : Health	BEDSIDE LOCKER	ARJO HUNTLEIGH	MAAA0005800	R254,954.95	R0.00	R254,954.95
6	Vote 6 : Health	BEDSIDE LOCKER	ARJO HUNTLEIGH	MAAA0005800	R2,157,687.50	R0.00	R2,157,687.50
6	Vote 6 : Health	Bedside Locker	ARJO HUNTLEIGH	MAAA0005800	R718,750.00	R0.00	R718,750.00
6	Vote 6 : Health	Examination Couch	ARJO HUNTLEIGH	MAAA0005800	R4,695.90	R0.00	R4,695.90
6	Vote 6 : Health	Mattresses	ARJO HUNTLEIGH	MAAA0005800	R319,590.00	R0.00	R319,590.00
6	Vote 6 : Health	Mattresses	ARJO HUNTLEIGH	MAAA0005800	R319,590.00	R0.00	R319,590.00
6	Vote 6 : Health	Overbed Table	ARJO HUNTLEIGH	MAAA0005800	R828,000.00	R0.00	R828,000.00
6	Vote 6 : Health	Overbed Table	ARJO HUNTLEIGH	MAAA0005800	R1,656,000.00	R0.00	R1,656,000.00
6	Vote 6 : Health	Overbed table	ARJO HUNTLEIGH	MAAA0005800	R1,486,375.00	R0.00	R1,486,375.00
6	Vote 6 : Health	Trolley patient Emergency, LG55	ARJO HUNTLEIGH	MAAA0005800	R1,627,420.20	R0.00	R1,627,420.20
6	Vote 6 : Health	Mattresses	ARJO HUNTLEIGH	MAAA0005800	R266,325.00	R0.00	R266,325.00
6	Vote 6 : Health	BEDSIDE LOCKER	ARJO HUNTLEIGH	MAAA0005800	R140,664.80	R0.00	R140,664.80
6	Vote 6 : Health	IV Pole	ARJO HUNTLEIGH	MAAA0005800	R41,400.00	R0.00	R41,400.00
6	Vote 6 : Health	Trolley, patient body room	ARJO HUNTLEIGH	MAAA0005800	R172,960.00	R0.00	R172,960.00
6	Vote 6 : Health	SURGICAL MASK 3 PLY WITH EARLOOP	Atlantic Conversions	MAAA0902801	R5,175,000.00	R0.00	R5,175,000.00
6	Vote 6 : Health	COVERALL SMALL	Atlantic Conversions	MAAA0902801	R235,715.50	R0.00	R235,715.50
6	Vote 6 : Health	COVERALL XL	Atlantic Conversions	MAAA0902801	R602,945.00	R0.00	R602,945.00
6	Vote 6 : Health	COVERALL 3XL	Atlantic Conversions	MAAA0902801	R478,975.00	R0.00	R478,975.00
6	Vote 6 : Health	Mobile X-ray unit	AXIM	MAAA0748884	R2,150,637.92	R0.00	R2,150,637.92
6	Vote 6 : Health	Mobile X-ray unit	AXIM	MAAA0748884	R1,075,318.96	R0.00	R1,075,318.96
6	Vote 6 : Health	Mobile X-ray unit	AXIM	MAAA0748884	R1,061,183.63	R0.00	R1,061,183.63
6	Vote 6 : Health	Monitor Medical	AXIM	MAAA0748884	R342,480.08	R0.00	R342,480.08
6	Vote 6 : Health	Radiation, Apron, Large	AXIM	MAAA0748884	R14,069.92	R0.00	R14,069.92
6	Vote 6 : Health	Radiation, Apron, X-Large	AXIM	MAAA0748884	R14,069.92	R0.00	R14,069.92
6	Vote 6 : Health	Radiation, Coat Rack	AXIM	MAAA0748884	R6,920.08	R0.00	R6,920.08
6	Vote 6 : Health	Radiation, Gloves	AXIM	MAAA0748884	R26,790.28	R0.00	R26,790.28
6	Vote 6 : Health	Radiographic workstation	AXIM	MAAA0748884	R342,480.10	R0.00	R342,480.10
6	Vote 6 : Health	Radiographic workstation	AXIM	MAAA0748884	R169,751.00	R0.00	R169,751.00
6	Vote 6 : Health	Radiographic workstation	AXIM	MAAA0748884	R342,480.08	R0.00	R342,480.08
6	Vote 6 : Health	X-Ray Apparatus	AXIM	MAAA0748884	R2,059,628.80	R0.00	R2,059,628.80
6	Vote 6 : Health	Patient Slide	AXIM	MAAA0748884	R113,390.00	R0.00	R113,390.00
6	Vote 6 : Health	Radiographic grid	AXIM	MAAA0748884	R65,580.00	R0.00	R65,580.00
6	Vote 6 : Health	Anatomical Markers	AXIM	MAAA0748884	R689.12	R0.00	R689.12
6	Vote 6 : Health	COVID CARE ENABLING WORKS - TC NEWMAN CDC ENAI	AZ BUILDING MANAGEMENT	MAAA0393555	R874,256.33	R0.00	R874,256.33
6	Vote 6 : Health	Infusion Pump	BECTION & DICKINSON	MAAA0009097	R222,014.70	R0.00	R222,014.70
6	Vote 6 : Health	Infusion Pump	BECTION & DICKINSON	MAAA0009097	R325,730.44	R0.00	R325,730.44
6	Vote 6 : Health	Infusion Pump	BECTION & DICKINSON	MAAA0009097	R799,252.92	R0.00	R799,252.92
6	Vote 6 : Health	Infusion Pump	BECTION & DICKINSON	MAAA0009097	R222,014.70	R0.00	R222,014.70
6	Vote 6 : Health	Syringe Pump	BECTION & DICKINSON	MAAA0009097	R146,280.00	R0.00	R146,280.00
6	Vote 6 : Health	Syringe Pump	BECTION & DICKINSON	MAAA0009097	R1,770,595.84	R0.00	R1,770,595.84
6	Vote 6 : Health	Syringe Pump	BECTION & DICKINSON	MAAA0009097	R588,776.16	R0.00	R588,776.16
6	Vote 6 : Health	Syringe Pump	BECTION & DICKINSON	MAAA0009097	R530,265.00	R0.00	R530,265.00
6	Vote 6 : Health	Discs, EXT set, for Alaris syringe	BECTION & DICKINSON	MAAA0009097	R32,273.70	R0.00	R32,273.70



6	Vote 6 : Health	COVID INTERMEDIATE CARE - BRACKENGATE INTERMEDIA	BIDVEST PROPERTIES (PTY) LTD	-	R44,469,000.00	R0.00	R44,469,000.00
6	Vote 6 : Health	DEEP CLEANING SANITISE BUILDINGS OFFICES	BIDVEST SERVICES	MAAA0029711	R22,941.47	R0.00	R22,941.47
6	Vote 6 : Health	CLEANING SERVICE VARIOUS HEALTH FACILITIES	BIDVEST SERVICES	MAAA0029711	R110,766.88	R0.00	R110,766.88
6	Vote 6 : Health	CLEANING SERVICE VARIOUS HEALTH FACILITIES	BIDVEST SERVICES	MAAA0029711	R51,867.66	R0.00	R51,867.66
6	Vote 6 : Health	CLEANING SERVICE VARIOUS HEALTH FACILITIES	BIDVEST SERVICES	MAAA0029711	R6,394.09	R0.00	R6,394.09
6	Vote 6 : Health	CLEANING SERVICE VARIOUS HEALTH FACILITIES	BIDVEST SERVICES	MAAA0029711	R2,500.00	R0.00	R2,500.00
6	Vote 6 : Health	CLEANING SERVICE VARIOUS HEALTH FACILITIES	BIDVEST SERVICES	MAAA0029711	R51,867.66	R0.00	R51,867.66
6	Vote 6 : Health	Bed, ward	BIOCLIN SOLUTIONS	MAAA0007987	R608,884.75	R0.00	R608,884.75
6	Vote 6 : Health	Bed, ward	BIOCLIN SOLUTIONS	MAAA0007987	R1,729,542.50	R0.00	R1,729,542.50
6	Vote 6 : Health	Bed, ward	BIOCLIN SOLUTIONS	MAAA0007987	R4,428,264.75	R0.00	R4,428,264.75
6	Vote 6 : Health	BEDSIDE LOCKER	BIOCLIN SOLUTIONS	MAAA0007987	R108,560.00	R0.00	R108,560.00
6	Vote 6 : Health	BEDSIDE LOCKER	BIOCLIN SOLUTIONS	MAAA0007987	R3,496,000.00	R0.00	R3,496,000.00
6	Vote 6 : Health	Urinal	BIOCLIN SOLUTIONS	MAAA0007987	R2,300.00	R0.00	R2,300.00
6	Vote 6 : Health	Urinal	BIOCLIN SOLUTIONS	MAAA0007987	R3,162.50	R0.00	R3,162.50
6	Vote 6 : Health	Nebulizer	BMS MEDICAL	MAAA0210403	R14,935.70	R0.00	R14,935.70
6	Vote 6 : Health	Nebulizer	BMS Medical	MAAA0210403	R13,212.35	R0.00	R13,212.35
6	Vote 6 : Health	Peak Flowmeter	BMS MEDICAL	MAAA0210403	R12,536.98	R0.00	R12,536.98
6	Vote 6 : Health	Sphygmomanometer	BMS Medical	MAAA0210403	R4,492.80	R0.00	R4,492.80
6	Vote 6 : Health	VISOR	BOE Distributors	-	R1,050,000.00	R0.00	R1,050,000.00
6	Vote 6 : Health	BAG LAUNDRY DISSOLVO 710MMX990MM	BRAND UNIVERSE	MAAA0159096	R100,087.50	R0.00	R100,087.50
6	Vote 6 : Health	BAG LAUNDRY DISSOLVO 710MMX990MM	BRAND UNIVERSE	MAAA0159096	R100,087.50	R0.00	R100,087.50
6	Vote 6 : Health	BAG LAUNDRY DISSOLVO 710MMX990MM	BRAND UNIVERSE	MAAA0159096	R200,175.00	R0.00	R200,175.00
6	Vote 6 : Health	Shelving, Wooden	CATAGE SERVICES	MAAA0018344	R115,747.50	R0.00	R115,747.50
6	Vote 6 : Health	Shelving, Steel	CATAGE SERVICES	MAAA0018344	R327,819.00	R0.00	R327,819.00
6	Vote 6 : Health	Combl Steamer	CATERMARKET	-	R77,165.00	R0.00	R77,165.00
6	Vote 6 : Health	APRON, PLASTIC, FULL BODY	Central Medical	MAAA0010548	R17,600.00	R0.00	R17,600.00
6	Vote 6 : Health	COVID TRIAGE AND TESTING - DURBANVILLE CDC	CHATELS	MAAA0057233	R1,112,982.36	R0.00	R1,112,982.36
6	Vote 6 : Health	COVID TRIAGE AND TESTING - ELSIES RIVER CHC	CHATELS	MAAA0057233	R904,842.56	R0.00	R904,842.56
6	Vote 6 : Health	COVID TRIAGE AND TESTING - KHAYELITSHA (SITE B) CHC	CHATELS	MAAA0057233	R1,391,062.82	R0.00	R1,391,062.82
6	Vote 6 : Health	COVID TRIAGE AND TESTING - RETREAT CHC (WALKWAYS)	CHATELS	MAAA0057233	R124,089.60	R0.00	R124,089.60
6	Vote 6 : Health	COVID TRIAGE AND TESTING - SYMPHONY WAY CDC	CHATELS	MAAA0057233	R176,671.28	R0.00	R176,671.28
6	Vote 6 : Health	COVID TRIAGE AND TESTING - KRAIFONTEIN CHC	CHATELS	MAAA0057233	R1,951,277.17	R0.00	R1,951,277.17
6	Vote 6 : Health	COVID TRIAGE AND TESTING - CERES HOSPITAL	CHATELS	MAAA0057233	R1,194,105.09	R0.00	R1,194,105.09
6	Vote 6 : Health	COVID TRIAGE AND TESTING - HELDERBERG HOSPITAL	CHATELS	MAAA0057233	R1,869,303.16	R0.00	R1,869,303.16
6	Vote 6 : Health	COVID TRIAGE AND TESTING - KHAYELITSHA HOSPITAL	CHATELS	MAAA0057233	R2,106,357.48	R0.00	R2,106,357.48
6	Vote 6 : Health	COVID TRIAGE AND TESTING - VICTORIA HOSPITAL	CHATELS	MAAA0057233	R1,796,518.99	R0.00	R1,796,518.99
6	Vote 6 : Health	COVID TRIAGE AND TESTING - WESFLEUR HOSPITAL	CHATELS	MAAA0057233	R1,889,616.64	R0.00	R1,889,616.64
6	Vote 6 : Health	COVID TRIAGE AND TESTING - PAARL HOSPITAL	CHATELS	MAAA0057233	R2,049,548.40	R0.00	R2,049,548.40
6	Vote 6 : Health	COVID TRIAGE AND TESTING - TYGERBERG HOSPITAL TRIA	CHATELS	MAAA0057233	R7,804,194.59	R0.00	R7,804,194.59
6	Vote 6 : Health	BIOHAZARDOUS WASTE, INFECTIOUS DISPOSABLE BOX SET	Compass Medical	MAAA0007736	R21,795.00	R0.00	R21,795.00
6	Vote 6 : Health	BIOHAZARDOUS WASTE, INFECTIOUS DISPOSABLE BOX SET	Compass Medical	MAAA0007736	R29,415.00	R0.00	R29,415.00
6	Vote 6 : Health	LINER PLASTIC 50L 80 MICRON RED	Compass Medical	MAAA0007736	R2,780.00	R0.00	R2,780.00
6	Vote 6 : Health	LINER PLASTIC 90L 80 MICRON	Compass Medical	MAAA0007736	R4,920.00	R0.00	R4,920.00
6	Vote 6 : Health	PLASTIC 90L 80 MICRON	Compass Medical	MAAA0007736	R12,300.00	R0.00	R12,300.00
6	Vote 6 : Health	WASTE REMOVAL COVID 19	Compass Medical	MAAA0007736	R363,014.89	R0.00	R363,014.89
6	Vote 6 : Health	CONTAINER MEDICAL CARDBOARD BIO HAZARDOUS WA	COMPASS MEDICAL WASTE SERVICE	MAAA0007736	R3,229.50	R0.00	R3,229.50
6	Vote 6 : Health	COVID MORTUARY - MASS FATALITY TEMPORARY FACILITY	CONTAINER WORLD	MAAA0585625	R211,000.00	R0.00	R211,000.00
6	Vote 6 : Health	COVID TRIAGE AND TESTING - HEIDEVELD CDC	COZI HIRING	MAAA0029556	R1,910,056.50	R0.00	R1,910,056.50
6	Vote 6 : Health	COVID TRIAGE AND TESTING - KARL BREMER HOSPITAL	COZI HIRING	MAAA0029556	R2,186,722.30	R0.00	R2,186,722.30
6	Vote 6 : Health	Restraints, wrist	CRANIUM	MAAA0058940	R4,922.80	R0.00	R4,922.80
6	Vote 6 : Health	Scales	DELTA SURGICAL	MAAA0007941	R88,807.40	R0.00	R88,807.40
6	Vote 6 : Health	Scale, 150kg	DELTA SURGICAL	MAAA0007941	R153,394.60	R0.00	R153,394.60
6	Vote 6 : Health	Shelving, Steel	DENBAR	MAAA0018344	R984,606.00	R0.00	R984,606.00
6	Vote 6 : Health	Shelving, Wooden	DENBAR	MAAA0018344	R303,358.90	R0.00	R303,358.90
6	Vote 6 : Health	THERMOMETER DIGITAL BODY INFRARED NON CONTACT	DLT ENTERPRISES	MAAA0141984	R4,000.00	R0.00	R4,000.00
6	Vote 6 : Health	CLEANING SERVICE VARIOUS HEALTH FACILITIES	DOEPA TRADING 36	MAAA0222216	R65,350.00	R0.00	R65,350.00
6	Vote 6 : Health	CLEANING SERVICE VARIOUS HEALTH FACILITIES	DOEPA TRADING 36	MAAA0222216	R65,350.00	R0.00	R65,350.00
6	Vote 6 : Health	Nurse's Call System	DOVECOR	MAAA0020403	R867,553.10	R0.00	R867,553.10
6	Vote 6 : Health	Nurse's call system	DOVECOR	MAAA0020403	R330,159.25	R0.00	R330,159.25
6	Vote 6 : Health	Mortuary Brackengate	DOVECOR	MAAA0020403	R352,445.10	R0.00	R352,445.10
6	Vote 6 : Health	Flowmeter single	EAST COAST MEDICAL	MAAA0078920	R107,200.70	R0.00	R107,200.70
6	Vote 6 : Health	Q-cart small	EAST COAST MEDICAL	MAAA0078920	R46,285.80	R0.00	R46,285.80
6	Vote 6 : Health	Q-cart small	EAST COAST MEDICAL	MAAA0078920	R293,143.21	R0.00	R293,143.21
6	Vote 6 : Health	Monitor Vital Signs	EAST COAST MEDICAL	MAAA0078920	R1,076,098.00	R0.00	R1,076,098.00
6	Vote 6 : Health	Monitor vital signs	EAST COAST MEDICAL	MAAA0078920	R747,304.40	R0.00	R747,304.40
6	Vote 6 : Health	Monitor vital signs	EAST COAST MEDICAL	MAAA0078920	R2,023,064.24	R0.00	R2,023,064.24
6	Vote 6 : Health	Emergency Trolley	EAST COAST MEDICAL	MAAA0078920	R107,999.99	R0.00	R107,999.99
6	Vote 6 : Health	ECG Machine	EAST COAST MEDICAL	MAAA0078920	R383,549.54	R0.00	R383,549.54
6	Vote 6 : Health	Gowns Disposable	ECLIPSE STATIONERS	MAAA0002981	R189,750.00	R0.00	R189,750.00
6	Vote 6 : Health	Gowns Disposable	ECLIPSE STATIONERS	MAAA0002981	R379,500.00	R0.00	R379,500.00
6	Vote 6 : Health	Gowns Disposable	ECLIPSE STATIONERS	MAAA0002981	R379,500.00	R0.00	R379,500.00
6	Vote 6 : Health	Gowns Disposable	ECLIPSE STATIONERS	MAAA0002981	R189,750.00	R0.00	R189,750.00
6	Vote 6 : Health	THERMOMETER NON CONTRACT FOREHEAD 32 DEGREE T	Eclipse Stationers	MAAA0002981	R223,905.00	R0.00	R223,905.00
6	Vote 6 : Health	GOWN XL	Eclipse Stationers	MAAA0002981	R193,200.00	R0.00	R193,200.00
6	Vote 6 : Health	GOWN L	Eclipse Stationers	MAAA0002981	R193,200.00	R0.00	R193,200.00
6	Vote 6 : Health	Infusion Pump	ECOMED MEDICAL	MAAA0058963	R130,981.50	R0.00	R130,981.50
6	Vote 6 : Health	Syringe Pump	ECOMED MEDICAL	MAAA0058963	R92,387.75	R0.00	R92,387.75
6	Vote 6 : Health	Infusion Pump	ECOMED MEDICAL	MAAA0058963	R645,095.00	R0.00	R645,095.00
6	Vote 6 : Health	Syringe Pump	ECOMED MEDICAL	MAAA0058963	R566,380.00	R0.00	R566,380.00
6	Vote 6 : Health	COVID High Care - Groote Schuur Hospital	EDGE-2-EDGE	-	R1,400,000.00	R0.00	R1,400,000.00
6	Vote 6 : Health	COVID HIGH CARE - TYGERBERG HOSPITAL - WARD A5	EDGE-2-EDGE	-	R7,400,000.00	R0.00	R7,400,000.00
6	Vote 6 : Health	COVID ACUTE CARE - TYGERBERG HOSPITAL - WARD D-G	EDGE-2-EDGE	-	R4,100,000.00	R0.00	R4,100,000.00
6	Vote 6 : Health	COVID INTERMEDIATE CARE - SONSTRAAL HOSPITAL - ADC	F. BOCK'S CONSTRUCTION	MAAA0304802	R1,822,271.00	R0.00	R1,822,271.00
6	Vote 6 : Health	CERES HOSPITAL - ANNE BROWN ENABLING WORKS	FSM	MAAA0001393	R830,000.00	R0.00	R830,000.00
6	Vote 6 : Health	COVID TRIAGE AND TESTING - BELLA VISTA CLINIC	FSM	MAAA0001393	R1,650,000.00	R0.00	R1,650,000.00
6	Vote 6 : Health	COVID TRIAGE AND TESTING - RAILTON CLINIC	FSM	MAAA0001393	R2,735,882.50	R0.00	R2,735,882.50
6	Vote 6 : Health	COVID TRIAGE AND TESTING - DU NOON CHC	FSM	MAAA0001393	R881,008.53	R0.00	R881,008.53
6	Vote 6 : Health	COVID TRIAGE AND TESTING - VANGUARD CHC	FSM	MAAA0001393	R1,174,205.20	R0.00	R1,174,205.20
6	Vote 6 : Health	COVID TRIAGE AND TESTING - CERES HOSPITAL	FSM	MAAA0001393	R54,745.75	R0.00	R54,745.75
6	Vote 6 : Health	Patient Slide	FTA Enterprises	MAAA0050392	R92,377.00	R0.00	R92,377.00
6	Vote 6 : Health	Key Cabinet	FTA ENTERPRISES	MAAA0050392	R11,464.80	R0.00	R11,464.80
6	Vote 6 : Health	Steel Cabinet	FTA Enterprises	MAAA0050392	R5,313.00	R0.00	R5,313.00

6	Vote 6 : Health	Trolley Medical Waste	Gathering storm Investors	MAAA0043654	R20,251.50	R0.00	R20,251.50
6	Vote 6 : Health	COVID TRIAGE AND TESTING - FALSE BAY HOSPITAL	GL EVENTS	MAAA0061230	R1,854,551.13	R0.00	R1,854,551.13
6	Vote 6 : Health	COVID TRIAGE AND TESTING - RED CROSS WAR MEMORIAL	GL EVENTS	MAAA0061230	R2,132,516.68	R0.00	R2,132,516.68
6	Vote 6 : Health	COVID MORTUARY - MASS FATALITY TEMPORARY FACILITY	GL EVENTS	MAAA0061230	R782,097.75	R0.00	R782,097.75
6	Vote 6 : Health	COVID TRIAGE AND TESTING - EERSTE RIVER HOSPITAL	GRANDSTAND LOGISTICS	MAAA0901519	R1,753,437.20	R0.00	R1,753,437.20
6	Vote 6 : Health	COVID TRIAGE AND TESTING - MITCHELL'S PLAIN HOSPITAL	GRANDSTAND LOGISTICS	MAAA0901519	R2,250,671.90	R0.00	R2,250,671.90
6	Vote 6 : Health	COVID TRIAGE AND TESTING - MOWBRAY MATERNITY HOSPITAL	GRANDSTAND LOGISTICS	MAAA0901519	R723,773.20	R0.00	R723,773.20
6	Vote 6 : Health	MASK N95	Greenstar Power Solutions	MAAA0455361	R22,915,000.00	R0.00	R22,915,000.00
6	Vote 6 : Health	COVID INTERMEDIATE CARE - SONSTRAAL HOSPITAL INTER	GVK - SIYA ZAMA	MAAA0033304	R28,302,186.16	R0.00	R28,302,186.16
6	Vote 6 : Health	COVID TRIAGE AND TESTING - PIKETBERG CLINIC	GVK - SIYA ZAMA	MAAA0033304	R526,962.85	R0.00	R526,962.85
6	Vote 6 : Health	COVID TRIAGE AND TESTING - BOTHASIG CDC	GVK - SIYA ZAMA	MAAA0033304	R1,532,665.97	R0.00	R1,532,665.97
6	Vote 6 : Health	COVID TRIAGE AND TESTING - GUSTROUW CDC	GVK - SIYA ZAMA	MAAA0033304	R1,532,739.19	R0.00	R1,532,739.19
6	Vote 6 : Health	COVID TRIAGE AND TESTING - KLAWER CLINIC	GVK - SIYA ZAMA	MAAA0033304	R646,275.84	R0.00	R646,275.84
6	Vote 6 : Health	COVID TRIAGE AND TESTING - GROOTE SCHUUR HOSPITAL	GVK - SIYA ZAMA	MAAA0033304	R4,500,000.00	R0.00	R4,500,000.00
6	Vote 6 : Health	COVID CARE ENABLING WORKS - SONSTRAAL INTERMEDIC	GVK - SIYA ZAMA	MAAA0033304	R172,170.00	R0.00	R172,170.00
6	Vote 6 : Health	CVette	HEMOCUE SA	MAAA0050495	R17,020.00	R0.00	R17,020.00
6	Vote 6 : Health	HB meter	HEMOCUE SA	MAAA0050495	R86,687.88	R0.00	R86,687.88
6	Vote 6 : Health	HB Meter	HEMOCUE SA	MAAA0050495	R104,022.10	R0.00	R104,022.10
6	Vote 6 : Health	SURGICAL GOWNS SMALL	HG Travelling Services	MAAA0233559	R2,822,822.50	R0.00	R2,822,822.50
6	Vote 6 : Health	SURGICAL GOWNS MEDIUM	HG Travelling Services	MAAA0233559	R3,187,920.00	R0.00	R3,187,920.00
6	Vote 6 : Health	SURGICAL GOWNS LARGE	HG Travelling Services	MAAA0233559	R2,787,857.50	R0.00	R2,787,857.50
6	Vote 6 : Health	Bog, soiled, liner	HOSPITAL EQUIPMENT MANUFACTU	MAAA0106830	R19,068.35	R0.00	R19,068.35
6	Vote 6 : Health	Bedscreen mobile	HOSPITAL EQUIPMENT MANUFACTU	MAAA0106830	R138,612.00	R0.00	R138,612.00
6	Vote 6 : Health	Bedscreen mobile	HOSPITAL EQUIPMENT MANUFACTU	MAAA0106830	R83,167.20	R0.00	R83,167.20
6	Vote 6 : Health	Bedscreen mobile	HOSPITAL EQUIPMENT MANUFACTU	MAAA0106830	R227,323.68	R0.00	R227,323.68
6	Vote 6 : Health	Soiled Linen Carrier	HOSPITAL EQUIPMENT MANUFACTU	MAAA0106830	R51,177.74	R0.00	R51,177.74
6	Vote 6 : Health	Bedscreen mobile	HOSPITAL EQUIPMENT MANUFACTU	MAAA0106830	R27,722.40	R0.00	R27,722.40
6	Vote 6 : Health	Soiled Linen Carrier	HOSPITAL EQUIPMENT MANUFACTU	MAAA0106830	R19,042.88	R0.00	R19,042.88
6	Vote 6 : Health	MASK CLOTH FACE	House of Monafic	MAAA0100895	R207,000.00	R0.00	R207,000.00
6	Vote 6 : Health	IGM GEM 3500 CARTRIDGE BGE/HCTI/GLU/LAC (75 SAMP	Ilex South Africa	-	R11,350.50	R0.00	R11,350.50
6	Vote 6 : Health	IGM GEM 3500 CARTRIDGE BGE/HCTI/GLU/LAC (150 SAM	Ilex South Africa	-	R12,898.40	R0.00	R12,898.40
6	Vote 6 : Health	IGM GEM 3500 CARTRIDGE BGE/HCTI/GLU/LAC (300 SAM	Ilex South Africa	-	R14,271.50	R0.00	R14,271.50
6	Vote 6 : Health	CVP MULTILEVEL (20 X 2.5ML) 4 LEVELS [FR]	Ilex South Africa	-	R3,783.50	R0.00	R3,783.50
6	Vote 6 : Health	Syringes for Arterial Blood Gas 3ml, Luer Lok (100)	Ilex South Africa	-	R6,044.40	R0.00	R6,044.40
6	Vote 6 : Health	GEM 3500/4000 PRINTER PAPER (1 x 5 PACK )	Ilex South Africa	-	R566.95	R0.00	R566.95
6	Vote 6 : Health	IGM GEM 3500 CARTRIDGE BGE/HCTI/GLU/LAC (75 SAMP	Ilex South Africa	-	R11,350.50	R0.00	R11,350.50
6	Vote 6 : Health	IGM GEM 3500 CARTRIDGE BGE/HCTI/GLU/LAC (150 SAM	Ilex South Africa	-	R12,898.40	R0.00	R12,898.40
6	Vote 6 : Health	IGM GEM 3500 CARTRIDGE BGE/HCTI/GLU/LAC (300 SAM	Ilex South Africa	-	R14,271.50	R0.00	R14,271.50
6	Vote 6 : Health	CVP MULTILEVEL (20 X 2.5ML) 4 LEVELS [FR]	Ilex South Africa	-	R3,783.50	R0.00	R3,783.50
6	Vote 6 : Health	Syringes for Arterial Blood Gas 3ml, Luer Lok (100)	Ilex South Africa	-	R6,044.40	R0.00	R6,044.40
6	Vote 6 : Health	GEM 3500/4000 PRINTER PAPER (1 x 5 PACK )	Ilex South Africa	-	R566.95	R0.00	R566.95
6	Vote 6 : Health	LIQUID HAND SANITISER SI	Indigo Brands	MAAA0902049	R999,994.00	R0.00	R999,994.00
6	Vote 6 : Health	Diagnostic set mobile	INTERMED	MAAA0162480	R219,023.82	R0.00	R219,023.82
6	Vote 6 : Health	Thermometer ear	INTERMED	MAAA0162480	R1,239,140.00	R0.00	R1,239,140.00
6	Vote 6 : Health	Sphygmomanometer on roll stand	INTERMED	MAAA0162480	R101,200.00	R0.00	R101,200.00
6	Vote 6 : Health	Monitor vital signs	INTERMED	MAAA0162480	R144,064.35	R0.00	R144,064.35
6	Vote 6 : Health	Diagnostic set mobile	INTERMED	MAAA0162480	R294,325.60	R0.00	R294,325.60
6	Vote 6 : Health	Thermometer ear	INTERMED	MAAA0162480	R1,000,240.00	R0.00	R1,000,240.00
6	Vote 6 : Health	Thermometer (Infrared)	INTERMED	MAAA0162480	R90,850.00	R0.00	R90,850.00
6	Vote 6 : Health	Diagnostic set mobile	INTERMED	MAAA0162480	R84,535.30	R0.00	R84,535.30
6	Vote 6 : Health	Diagnostic set mobile	INTERMED	MAAA0162480	R169,070.61	R0.00	R169,070.61
6	Vote 6 : Health	Diagnostic set mobile	INTERMED	MAAA0162480	R169,070.61	R0.00	R169,070.61
6	Vote 6 : Health	DECANTING OF LIQUID SANITISER	Isepa Cleaning	MAAA0332596	R67,500.00	R0.00	R67,500.00
6	Vote 6 : Health	Bedpan, Support pulp	K2 Medical	MAAA0121986	R5,863.00	R0.00	R5,863.00
6	Vote 6 : Health	Bowl, medical pulp	K2 Medical	MAAA0121986	R86,968.00	R0.00	R86,968.00
6	Vote 6 : Health	Cover, Bedpan pulp	K2 Medical	MAAA0121986	R49,352.00	R0.00	R49,352.00
6	Vote 6 : Health	Cover, Bowl pulp	K2 Medical	MAAA0121986	R85,602.00	R0.00	R85,602.00
6	Vote 6 : Health	Cover, slipperpan pulp	K2 Medical	MAAA0121986	R87,608.00	R0.00	R87,608.00
6	Vote 6 : Health	Kidney Bowl pulp	K2 Medical	MAAA0121986	R55,006.00	R0.00	R55,006.00
6	Vote 6 : Health	Liner, bedpan pulp	K2 Medical	MAAA0121986	R147,236.00	R0.00	R147,236.00
6	Vote 6 : Health	Macerator / Waste Disposal Machine	K2 Medical	MAAA0121986	R368,936.00	R0.00	R368,936.00
6	Vote 6 : Health	Plinth	K2 MEDICAL	MAAA0121986	R37,094.40	R0.00	R37,094.40
6	Vote 6 : Health	Slipper, Bedpan, cover pulp	K2 Medical	MAAA0121986	R3,749.20	R0.00	R3,749.20
6	Vote 6 : Health	Slipper, Midli, bedpan pulp	K2 Medical	MAAA0121986	R166,920.00	R0.00	R166,920.00
6	Vote 6 : Health	Urinal, male pulp	K2 Medical	MAAA0121986	R224,596.00	R0.00	R224,596.00
6	Vote 6 : Health	Macerator / Waste Disposal Machine	K2 MEDICAL	MAAA0121986	R368,936.00	R0.00	R368,936.00
6	Vote 6 : Health	Boat Covers	K2020242405 T/A MOZAK TRADE	MAAA0926698	R51,600.00	R0.00	R51,600.00
6	Vote 6 : Health	Boat Covers	K2020242405 T/A MOZAK TRADE	MAAA0926698	R45,200.00	R0.00	R45,200.00
6	Vote 6 : Health	SHOE COVER	K2020242405 T/A Mozak Trade	MAAA0926698	R27,800.00	R0.00	R27,800.00
6	Vote 6 : Health	Cleaning trolley	KARCHER (ITS)	MAAA0128359	R166,462.50	R0.00	R166,462.50
6	Vote 6 : Health	Mops colour coded	KARCHER (ITS)	MAAA0128359	R35,374.00	R0.00	R35,374.00
6	Vote 6 : Health	Sanitizer stand	KARCHER (ITS)	MAAA0128359	R10,177.50	R0.00	R10,177.50
6	Vote 6 : Health	Scrubbing Machine	KARCHER (ITS)	MAAA0128359	R128,512.50	R0.00	R128,512.50
6	Vote 6 : Health	Wringer trolley	KARCHER (ITS)	MAAA0128359	R10,056.75	R0.00	R10,056.75
6	Vote 6 : Health	High pressure cleaner / Disinfecter ???	KARCHER (ITS)	MAAA0128359	R45,954.00	R0.00	R45,954.00
6	Vote 6 : Health	Cleaning trolley	KARCHER (ITS)	MAAA0128359	R133,170.00	R0.00	R133,170.00
6	Vote 6 : Health	Wef floor signs	KARCHER (ITS)	MAAA0128359	R4,053.78	R0.00	R4,053.78
6	Vote 6 : Health	Sanitizer stand	KARCHER (ITS)	MAAA0128359	R69,862.50	R0.00	R69,862.50
6	Vote 6 : Health	Vacuum Cleaner	KARCHER (ITS)	MAAA0128359	R7,084.00	R0.00	R7,084.00
6	Vote 6 : Health	Regulator Bull nose	Kohsedi Medical	MAAA0059445	R126,500.00	R0.00	R126,500.00
6	Vote 6 : Health	regulator Pin Index	Kohsedi Medical	MAAA0059445	R119,600.00	R0.00	R119,600.00
6	Vote 6 : Health	WIPES CLEANING UNIVERSAL DETERGENT DISINFECTANT	KPG MEDIA TECHNOLOGIES	MAAA0036781	R6,882.75	R0.00	R6,882.75
6	Vote 6 : Health	DELIVERY AND INSTALLATION COSTS	LEAD LAUNDRY AND CATERING	MAAA0003661	R54,188.00	R0.00	R54,188.00
6	Vote 6 : Health	WASHING MACHINE EXTRACTOR	LEAD LAUNDRY AND CATERING	MAAA0003661	R434,355.00	R0.00	R434,355.00
6	Vote 6 : Health	WASHING MACHINE EXTRACTOR	LEAD LAUNDRY AND CATERING	MAAA0003661	R1,739,490.00	R0.00	R1,739,490.00
6	Vote 6 : Health	TUMBLE DRYER SPEED QUEEN	LEAD LAUNDRY AND CATERING	MAAA0003661	R841,340.00	R0.00	R841,340.00
6	Vote 6 : Health	WASHING MACHINE INSTALLATION	LEAD LAUNDRY AND CATERING	MAAA0003661	R492,556.50	R0.00	R492,556.50
6	Vote 6 : Health	Fridge domestic single door	LEADERS MEUBILEERDERS	MAAA0027034	R27,300.00	R0.00	R27,300.00
6	Vote 6 : Health	Kettle	LEADERS MEUBILEERDERS	MAAA0027034	R6,840.00	R0.00	R6,840.00
6	Vote 6 : Health	Fridge domestic single door	LEADERS MEUBILEERDERS	MAAA0027034	R46,750.00	R0.00	R46,750.00
6	Vote 6 : Health	BODY BAGS ADULT	Leda Medical Services	MAAA0201415	R17,253.00	R0.00	R17,253.00
6	Vote 6 : Health	BODY BAGS JUVENILES	Leda Medical Services	MAAA0201415	R7,143.00	R0.00	R7,143.00
6	Vote 6 : Health	BODY BAGS INFANT	Leda Medical Services	MAAA0201415	R3,381.00	R0.00	R3,381.00

6	Vote 6 : Health	BODY BAG, WHITE OR CREAM, SINGLE USE WITHOUT HANE	Leda Medical Services	MAAA0201415	R862,650.00	R0.00	R862,650.00
6	Vote 6 : Health	BODY BAG	Leda Medical Services	MAAA0201415	R609,606.00	R0.00	R609,606.00
6	Vote 6 : Health	BODY BAG INFANT	Leda Medical Services	MAAA0201415	R5,635.00	R0.00	R5,635.00
6	Vote 6 : Health	BODY BAG JUVINILE	Leda Medical Services	MAAA0201415	R5,952.50	R0.00	R5,952.50
6	Vote 6 : Health	BODY BAG ADULT	Leda Medical Services	MAAA0201415	R287,550.00	R0.00	R287,550.00
6	Vote 6 : Health	GOWN, SURGICAL, XL	Logan Medical	MAAA0009035	R4,025.00	R0.00	R4,025.00
6	Vote 6 : Health	GOWN HOSPITAL , LARGE	Logan Medical	MAAA0009035	R4,416.00	R0.00	R4,416.00
6	Vote 6 : Health	THERMOMETER NON CONTRACT FOREHEAD 32 DEGREE T	M Meyer Surgical Sales T/A Interme	MAAA0162480	R454,250.00	R0.00	R454,250.00
6	Vote 6 : Health	THERMOMETER NON CONTRACT FOREHEAD 32 DEGREE T	M Meyer Surgical Sales T/A Interme	MAAA0162480	R454,250.00	R0.00	R454,250.00
6	Vote 6 : Health	Computer, AIO	MADGE COMPUTERS	MAAA0004165	R939,494.10	R0.00	R939,494.10
6	Vote 6 : Health	Printers	MADGE COMPUTERS	MAAA0004165	R63,163.99	R0.00	R63,163.99
6	Vote 6 : Health	Printers	MADGE COMPUTERS	MAAA0004165	R91,874.72	R0.00	R91,874.72
6	Vote 6 : Health	Projector	MADGE COMPUTERS	MAAA0004165	R13,871.53	R0.00	R13,871.53
6	Vote 6 : Health	Projector	MADGE COMPUTERS	MAAA0004165	R13,871.53	R0.00	R13,871.53
6	Vote 6 : Health	Tablet	MADGE COMPUTERS	MAAA0004165	R293,250.00	R0.00	R293,250.00
6	Vote 6 : Health	Tablet	MADGE COMPUTERS	MAAA0004165	R313,285.30	R0.00	R313,285.30
6	Vote 6 : Health	Computer, AIO	MADGE COMPUTERS	MAAA0004165	R514,786.00	R0.00	R514,786.00
6	Vote 6 : Health	Computer, AIO	MADGE COMPUTERS	MAAA0004165	R1,029,572.00	R0.00	R1,029,572.00
6	Vote 6 : Health	Printers	MADGE COMPUTERS	MAAA0004165	R73,455.48	R0.00	R73,455.48
6	Vote 6 : Health	Projector	MADGE COMPUTERS	MAAA0004165	R13,603.40	R0.00	R13,603.40
6	Vote 6 : Health	Scanner	MADGE COMPUTERS	MAAA0004165	R11,397.00	R0.00	R11,397.00
6	Vote 6 : Health	Laptop	MADGE COMPUTERS	MAAA0004165	R263,676.60	R0.00	R263,676.60
6	Vote 6 : Health	Printer	MADGE COMPUTERS	MAAA0004165	R128,800.00	R0.00	R128,800.00
6	Vote 6 : Health	Printer	MADGE COMPUTERS	MAAA0004165	R77,741.76	R0.00	R77,741.76
6	Vote 6 : Health	Computer Monitor	MADGE COMPUTERS	MAAA0004165	R6,933.35	R0.00	R6,933.35
6	Vote 6 : Health	Tablet	MADGE COMPUTERS	MAAA0004165	R17,020.00	R0.00	R17,020.00
6	Vote 6 : Health	Scanner, Flatbed	MADGE COMPUTERS	MAAA0004165	R1,242.00	R0.00	R1,242.00
6	Vote 6 : Health	Label printer	MADGE COMPUTERS	MAAA0004165	R9,315.00	R0.00	R9,315.00
6	Vote 6 : Health	Hard Drive	MADGE COMPUTERS	MAAA0004165	R3,922.00	R0.00	R3,922.00
6	Vote 6 : Health	Printers	MADGE COMPUTERS	MAAA0004165	R353,263.04	R0.00	R353,263.04
6	Vote 6 : Health	Cabling	MANTELLA IT SERVICES	MAAA0035280	R793,154.56	R0.00	R793,154.56
6	Vote 6 : Health	Cabling	MANTELLA IT SERVICES	MAAA0035280	R237,796.77	R0.00	R237,796.77
6	Vote 6 : Health	Installation, Network	MANTELLA IT SERVICES	MAAA0035280	R49,508.60	R0.00	R49,508.60
6	Vote 6 : Health	Monitor Vital Signs	MARCLUS MEDICAL	MAAA0006754	R1,094,821.60	R0.00	R1,094,821.60
6	Vote 6 : Health	THERMOMETER NON CONTRACT FOREHEAD 32 DEGREE T	Marcus Medical	MAAA0006754	R148,469.60	R0.00	R148,469.60
6	Vote 6 : Health	SHROUD, MORTUARY, INFANT, BABY	Meddreg Technology cc	MAAA0278517	R15,000.00	R0.00	R15,000.00
6	Vote 6 : Health	SHROUD, MORTUARY, CHILD	Meddreg Technology cc	MAAA0278517	R23,500.00	R0.00	R23,500.00
6	Vote 6 : Health	SHROUD, MORTUARY, ADULT, LARGE	Meddreg Technology cc	MAAA0278517	R45,000.00	R0.00	R45,000.00
6	Vote 6 : Health	ECG Machine	Medhold	MAAA098098	R501,658.15	R0.00	R501,658.15
6	Vote 6 : Health	ECG machine	MEDHOLD	MAAA098098	R71,665.45	R0.00	R71,665.45
6	Vote 6 : Health	Monitor vital signs	Medhold	MAAA098098	R1,163,421.20	R0.00	R1,163,421.20
6	Vote 6 : Health	Monitor Vital Signs	MEDHOLD	MAAA098098	R1,597,898.70	R0.00	R1,597,898.70
6	Vote 6 : Health	Monitor Vital Signs	MEDHOLD	MAAA098098	R1,742,647.00	R0.00	R1,742,647.00
6	Vote 6 : Health	Monitor Vital Signs	Medhold	MAAA098098	R3,337,832.84	R0.00	R3,337,832.84
6	Vote 6 : Health	Monitor vital signs	Medhold	MAAA098098	R481,362.14	R0.00	R481,362.14
6	Vote 6 : Health	SURGICAL MASK 3 PLY WITH EARLOOP	Medical Plant Africa	MAAA0692961	R2,300,000.00	R0.00	R2,300,000.00
6	Vote 6 : Health	SURGICAL GOWN, STANDARD, SMALL	Medical Plant Africa	MAAA0692961	R9,632.20	R0.00	R9,632.20
6	Vote 6 : Health	SURGICAL GOWN, STANDARD, MEDIUM	Medical Plant Africa	MAAA0692961	R17,843.60	R0.00	R17,843.60
6	Vote 6 : Health	SURGICAL GOWN, STANDARD, LARGE	Medical Plant Africa	MAAA0692961	R59,292.40	R0.00	R59,292.40
6	Vote 6 : Health	SURGICAL GOWN, STANDARD, XL	Medical Plant Africa	MAAA0692961	R54,520.60	R0.00	R54,520.60
6	Vote 6 : Health	SURGICAL GOWN, STANDARD, XXL	Medical Plant Africa	MAAA0692961	R44,492.70	R0.00	R44,492.70
6	Vote 6 : Health	SURGICAL GOWN, STANDARD, XXXL	Medical Plant Africa	MAAA0692961	R27,807.40	R0.00	R27,807.40
6	Vote 6 : Health	SURGICAL GOWN, REINFORCED, SMALL	Medical Plant Africa	MAAA0692961	R6,334.40	R0.00	R6,334.40
6	Vote 6 : Health	SURGICAL GOWN, REINFORCED, LARGE	Medical Plant Africa	MAAA0692961	R77,730.50	R0.00	R77,730.50
6	Vote 6 : Health	SURGICAL GOWN, REINFORCED, XL	Medical Plant Africa	MAAA0692961	R87,261.10	R0.00	R87,261.10
6	Vote 6 : Health	SURGICAL GOWN, REINFORCED, XXL	Medical Plant Africa	MAAA0692961	R40,124.20	R0.00	R40,124.20
6	Vote 6 : Health	SURGICAL GOWN, REINFORCED, XXXL	Medical Plant Africa	MAAA0692961	R41,700.90	R0.00	R41,700.90
6	Vote 6 : Health	MASK, SURGICAL (3-PLY WITH EARLOOP)	Medical Plant Africa	MAAA0692961	R6,900,000.00	R0.00	R6,900,000.00
6	Vote 6 : Health	MASK, SURGICAL (3-PLY)	Medical Plant Africa	MAAA0692961	R29,325,000.00	R0.00	R29,325,000.00
6	Vote 6 : Health	GOWN ISOLATION	Medical Plant Africa	MAAA0692961	R14,835,000.00	R0.00	R14,835,000.00
6	Vote 6 : Health	SHOE COVER	Medical Plant Africa	MAAA0692961	R59,800.00	R0.00	R59,800.00
6	Vote 6 : Health	MOP CAP	Medical Plant Africa	MAAA0692961	R18,400.00	R0.00	R18,400.00
6	Vote 6 : Health	SURGEON BERET	Medical Plant Africa	MAAA0692961	R35,420.00	R0.00	R35,420.00
6	Vote 6 : Health	NURSE BOFFOUNT CAP	Medical Plant Africa	MAAA0692961	R35,420.00	R0.00	R35,420.00
6	Vote 6 : Health	SURGICAL GOWN	Medical Plant Africa	MAAA0692961	R241,500.00	R0.00	R241,500.00
6	Vote 6 : Health	Bed, ward	MEDICAL RENOVATIONS	MAAA0262138	R1,313,702.50	R0.00	R1,313,702.50
6	Vote 6 : Health	Bed, ward	MEDICAL RENOVATIONS	MAAA0262138	R6,938,410.00	R0.00	R6,938,410.00
6	Vote 6 : Health	Soap Dispenser	MEDICAL RENOVATIONS	MAAA0262138	R7,715.93	R0.00	R7,715.93
6	Vote 6 : Health	GLOVES, NON STERILE, TYPE 2, SMALL	Medicare Technologies	MAAA0013514	R2,393.00	R0.00	R2,393.00
6	Vote 6 : Health	GLOVES, NON STERILE, TYPE 2, MEDIUM	Medicare Technologies	MAAA0013514	R11,965.00	R0.00	R11,965.00
6	Vote 6 : Health	GLOVES, NON STERILE, TYPE 2, LARGE	Medicare Technologies	MAAA0013514	R22,494.20	R0.00	R22,494.20
6	Vote 6 : Health	SLEEVE PROTECTOR SINGLE SLEEVE	Medicare Technologies	MAAA0013514	R17,600.00	R0.00	R17,600.00
6	Vote 6 : Health	Holder, cap	MEDITEK HEMCO	MAAA0664971	R1,140.20	R0.00	R1,140.20
6	Vote 6 : Health	Holder, glove	MEDITEK HEMCO	MAAA0664971	R2,048.43	R0.00	R2,048.43
6	Vote 6 : Health	Holder, mask	MEDITEK HEMCO	MAAA0664971	R744.33	R0.00	R744.33
6	Vote 6 : Health	Holder, cap	MEDITEK HEMCO	MAAA0664971	R2,225.22	R0.00	R2,225.22
6	Vote 6 : Health	Holder, glove	MEDITEK HEMCO	MAAA0664971	R4,041.66	R0.00	R4,041.66
6	Vote 6 : Health	Holder, mask	MEDITEK HEMCO	MAAA0664971	R1,433.46	R0.00	R1,433.46
6	Vote 6 : Health	Bowl and stand	MEDITEK HEMCO	MAAA0664971	R372,283.75	R0.00	R372,283.75
6	Vote 6 : Health	Bowl and stand	MEDITEK HEMCO	MAAA0664971	R173,417.75	R0.00	R173,417.75
6	Vote 6 : Health	Bowl and stand	MEDITEK HEMCO	MAAA0664971	R125,956.74	R0.00	R125,956.74
6	Vote 6 : Health	Vaccine Fridge	Minus 40	MAAA0012645	R393,496.65	R0.00	R393,496.65
6	Vote 6 : Health	Vaccine Fridge	MINUS 40	MAAA0012645	R98,260.26	R0.00	R98,260.26
6	Vote 6 : Health	Vaccine Fridge	MINUS 40	MAAA0012645	R81,868.50	R0.00	R81,868.50
6	Vote 6 : Health	Bookcase 1130	MOBILLA	MAAA0493569	R6,665.00	R0.00	R6,665.00
6	Vote 6 : Health	Cabinet, TD, 1200	MOBILLA	MAAA0493569	R32,250.00	R0.00	R32,250.00
6	Vote 6 : Health	Cabinet, TD, 1200	MOBILLA	MAAA0493569	R40,312.50	R0.00	R40,312.50
6	Vote 6 : Health	Coffee Table	MOBILLA	MAAA0493569	R3,708.75	R0.00	R3,708.75
6	Vote 6 : Health	Credenza, 900 x7320	MOBILLA	MAAA0493569	R26,050.00	R0.00	R26,050.00
6	Vote 6 : Health	Desk Screen, Large	MOBILLA	MAAA0493569	R61,705.00	R0.00	R61,705.00
6	Vote 6 : Health	Draughtsman, Chair	MOBILLA	MAAA0493569	R5,891.00	R0.00	R5,891.00
6	Vote 6 : Health	Lockers, 1800	MOBILLA	MAAA0493569	R385,925.00	R0.00	R385,925.00
6	Vote 6 : Health	Lockers, 1800	MOBILLA	MAAA0493569	R350,000.00	R0.00	R350,000.00

6	Vote 6 : Health	Midbacks	MOBILLA	MAAAD493569	R14,620.00	R0.00	R14,620.00
6	Vote 6 : Health	Midbacks	MOBILLA	MAAAD493569	R62,135.00	R0.00	R62,135.00
6	Vote 6 : Health	Midbacks	MOBILLA	MAAAD493569	R178,610.00	R0.00	R178,610.00
6	Vote 6 : Health	Mobile Pedestal	MOBILLA	MAAAD493569	R56,287.00	R0.00	R56,287.00
6	Vote 6 : Health	Mobile pedestals	MOBILLA	MAAAD493569	R6,622.00	R0.00	R6,622.00
6	Vote 6 : Health	Mobile pedestals	MOBILLA	MAAAD493569	R13,244.00	R0.00	R13,244.00
6	Vote 6 : Health	Mobile pedestals	MOBILLA	MAAAD493569	R146,320.00	R0.00	R146,320.00
6	Vote 6 : Health	Modules, TD, 1200	MOBILLA	MAAAD493569	R120,937.50	R0.00	R120,937.50
6	Vote 6 : Health	Modules, TD, 1200	MOBILLA	MAAAD493569	R103,600.00	R0.00	R103,600.00
6	Vote 6 : Health	Modules, TD, 1500	MOBILLA	MAAAD493569	R13,330.00	R0.00	R13,330.00
6	Vote 6 : Health	Modules, TD, 900	MOBILLA	MAAAD493569	R61,100.00	R0.00	R61,100.00
6	Vote 6 : Health	Slipper chair	MOBILLA	MAAAD493569	R12,534.52	R0.00	R12,534.52
6	Vote 6 : Health	Step chairs	MOBILLA	MAAAD493569	R1,282,510.00	R0.00	R1,282,510.00
6	Vote 6 : Health	Straight desk, 1000 x 600mm	MOBILLA	MAAAD493569	R25,200.00	R0.00	R25,200.00
6	Vote 6 : Health	Straight Desk, 1400 x 600 x 1000	MOBILLA	MAAAD493569	R6,407.00	R0.00	R6,407.00
6	Vote 6 : Health	Straight desks	MOBILLA	MAAAD493569	R7,826.00	R0.00	R7,826.00
6	Vote 6 : Health	Straight Desks	MOBILLA	MAAAD493569	R217,540.00	R0.00	R217,540.00
6	Vote 6 : Health	Tables, 1400mm	MOBILLA	MAAAD493569	R12,814.00	R0.00	R12,814.00
6	Vote 6 : Health	Tables, 900mm	MOBILLA	MAAAD493569	R10,440.00	R0.00	R10,440.00
6	Vote 6 : Health	Bookcase / cabinet 1600mm	MOBILLA	MAAAD493569	R200,000.00	R0.00	R200,000.00
6	Vote 6 : Health	Bookcase / cabinet 1600mm	MOBILLA	MAAAD493569	R100,000.00	R0.00	R100,000.00
6	Vote 6 : Health	Cabinet	MOBILLA	MAAAD493569	R100,000.00	R0.00	R100,000.00
6	Vote 6 : Health	Chair draughtsman/ midback	MOBILLA	MAAAD493569	R134,800.00	R0.00	R134,800.00
6	Vote 6 : Health	Chair step	MOBILLA	MAAAD493569	R111,200.00	R0.00	R111,200.00
6	Vote 6 : Health	Chair step	MOBILLA	MAAAD493569	R55,600.00	R0.00	R55,600.00
6	Vote 6 : Health	Chair step	MOBILLA	MAAAD493569	R55,600.00	R0.00	R55,600.00
6	Vote 6 : Health	Chair step	MOBILLA	MAAAD493569	R111,200.00	R0.00	R111,200.00
6	Vote 6 : Health	Chair step	MOBILLA	MAAAD493569	R1,445,600.00	R0.00	R1,445,600.00
6	Vote 6 : Health	Desk / workstation 1200mm	MOBILLA	MAAAD493569	R103,200.00	R0.00	R103,200.00
6	Vote 6 : Health	Server credenza 900H	MOBILLA	MAAAD493569	R123,200.00	R0.00	R123,200.00
6	Vote 6 : Health	Bookcase	MOBILLA	MAAAD493569	R1,075,000.00	R0.00	R1,075,000.00
6	Vote 6 : Health	Chair step	MOBILLA	MAAAD493569	R1,195,400.00	R0.00	R1,195,400.00
6	Vote 6 : Health	Credenza wooden	MOBILLA	MAAAD493569	R393,880.00	R0.00	R393,880.00
6	Vote 6 : Health	Desk wooden 1300mm x 600mm x 730mm and modesty	MOBILLA	MAAAD493569	R221,880.00	R0.00	R221,880.00
6	Vote 6 : Health	Midbacks	MOBILLA	MAAAD493569	R292,400.00	R0.00	R292,400.00
6	Vote 6 : Health	Pedestal mobile	MOBILLA	MAAAD493569	R264,880.00	R0.00	R264,880.00
6	Vote 6 : Health	Straight desk 1250M	MOBILLA	MAAAD493569	R69,337.50	R0.00	R69,337.50
6	Vote 6 : Health	Straight desk 1600M	MOBILLA	MAAAD493569	R137,170.00	R0.00	R137,170.00
6	Vote 6 : Health	Step Chairs	MOBILLA	MAAAD493569	R951,837.25	R0.00	R951,837.25
6	Vote 6 : Health	Credenza, 1200	MOBILLA	MAAAD493569	R5,697.50	R0.00	R5,697.50
6	Vote 6 : Health	Mobile Pedestal	MOBILLA	MAAAD493569	R205,282.00	R0.00	R205,282.00
6	Vote 6 : Health	Locker Units -1800H	MOBILLA	MAAAD493569	R274,006.75	R0.00	R274,006.75
6	Vote 6 : Health	Midbacks	MOBILLA	MAAAD493569	R222,955.00	R0.00	R222,955.00
6	Vote 6 : Health	Partitions - 1800	MOBILLA	MAAAD493569	R56,760.00	R0.00	R56,760.00
6	Vote 6 : Health	Mobile Credenza -900m	MOBILLA	MAAAD493569	R14,770.50	R0.00	R14,770.50
6	Vote 6 : Health	Meeting Table - 1400x700	MOBILLA	MAAAD493569	R9,610.50	R0.00	R9,610.50
6	Vote 6 : Health	Starigh desk - 900	MOBILLA	MAAAD493569	R52,245.00	R0.00	R52,245.00
6	Vote 6 : Health	Coffee table - 600	MOBILLA	MAAAD493569	R17,286.00	R0.00	R17,286.00
6	Vote 6 : Health	Slipper Chairs	MOBILLA	MAAAD493569	R109,677.05	R0.00	R109,677.05
6	Vote 6 : Health	Straight Desk - 1800	MOBILLA	MAAAD493569	R31,304.00	R0.00	R31,304.00
6	Vote 6 : Health	Modules TD 900	MOBILLA	MAAAD493569	R86,645.00	R0.00	R86,645.00
6	Vote 6 : Health	Credenza 1200x900h	MOBILLA	MAAAD493569	R17,060.25	R0.00	R17,060.25
6	Vote 6 : Health	Module 1200	MOBILLA	MAAAD493569	R48,375.00	R0.00	R48,375.00
6	Vote 6 : Health	Credenza FS 800	MOBILLA	MAAAD493569	R7,525.00	R0.00	R7,525.00
6	Vote 6 : Health	Straight Desk 1300	MOBILLA	MAAAD493569	R2,773.50	R0.00	R2,773.50
6	Vote 6 : Health	Bookcases	MOBILLA	MAAAD493569	R10,750.00	R0.00	R10,750.00
6	Vote 6 : Health	Locker Units	MOBILLA	MAAAD493569	R7,073.50	R0.00	R7,073.50
6	Vote 6 : Health	Partitions - short	MOBILLA	MAAAD493569	R3,827.00	R0.00	R3,827.00
6	Vote 6 : Health	Straight Desk 1250mm	MOBILLA	MAAAD493569	R27,735.00	R0.00	R27,735.00
6	Vote 6 : Health	Straight Desk 1600mm	MOBILLA	MAAAD493569	R6,235.00	R0.00	R6,235.00
6	Vote 6 : Health	Straight Desk 1800mm	MOBILLA	MAAAD493569	R7,826.00	R0.00	R7,826.00
6	Vote 6 : Health	Mobile Pedestal	MOBILLA	MAAAD493569	R13,244.00	R0.00	R13,244.00
6	Vote 6 : Health	Midbacks	MOBILLA	MAAAD493569	R62,135.00	R0.00	R62,135.00
6	Vote 6 : Health	Draughtsman Chair	MOBILLA	MAAAD493569	R11,780.00	R0.00	R11,780.00
6	Vote 6 : Health	Credenza, 900	MOBILLA	MAAAD493569	R45,149.92	R0.00	R45,149.92
6	Vote 6 : Health	Credenza, TD 1200	MOBILLA	MAAAD493569	R24,187.50	R0.00	R24,187.50
6	Vote 6 : Health	Desk Screens	MOBILLA	MAAAD493569	R11,825.00	R0.00	R11,825.00
6	Vote 6 : Health	Midbacks	MOBILLA	MAAAD493569	R25,585.00	R0.00	R25,585.00
6	Vote 6 : Health	Locker Units, 1800H	MOBILLA	MAAAD493569	R154,370.00	R0.00	R154,370.00
6	Vote 6 : Health	Canteen Table, 800mm	MOBILLA	MAAAD493569	R8,148.50	R0.00	R8,148.50
6	Vote 6 : Health	Step Chairs	MOBILLA	MAAAD493569	R34,367.75	R0.00	R34,367.75
6	Vote 6 : Health	Chair, Modular	MOBILLA	MAAAD493569	R15,668.15	R0.00	R15,668.15
6	Vote 6 : Health	Credenza, 1200	MOBILLA	MAAAD493569	R14,770.50	R0.00	R14,770.50
6	Vote 6 : Health	Midbacks	MOBILLA	MAAAD493569	R3,655.00	R0.00	R3,655.00
6	Vote 6 : Health	Straight Desk 1250mm	MOBILLA	MAAAD493569	R5,547.00	R0.00	R5,547.00
6	Vote 6 : Health	Midbacks	MOBILLA	MAAAD493569	R3,655.00	R0.00	R3,655.00
6	Vote 6 : Health	Letter tray	MOBILLA	MAAAD493569	R118,175.00	R0.00	R118,175.00
6	Vote 6 : Health	Straight Desk 1250mm	MOBILLA	MAAAD493569	R27,735.00	R0.00	R27,735.00
6	Vote 6 : Health	Midback	MOBILLA	MAAAD493569	R40,205.00	R0.00	R40,205.00
6	Vote 6 : Health	Step Chairs	MOBILLA	MAAAD493569	R58,275.75	R0.00	R58,275.75
6	Vote 6 : Health	Systems Cabinet 900H	MOBILLA	MAAAD493569	R59,985.00	R0.00	R59,985.00
6	Vote 6 : Health	Canteen Table	MOBILLA	MAAAD493569	R8,148.50	R0.00	R8,148.50
6	Vote 6 : Health	Mobile Pedestals	MOBILLA	MAAAD493569	R23,177.00	R0.00	R23,177.00
6	Vote 6 : Health	Lockers SH	MOBILLA	MAAAD493569	R30,874.00	R0.00	R30,874.00
6	Vote 6 : Health	Torch	M-Photo	MAAAD194855	R9,660.00	R0.00	R9,660.00
6	Vote 6 : Health	CANNULA NASAL OXYGEN, INFANT	Multisurge	MAAAD0004727	R9,060.00	R0.00	R9,060.00
6	Vote 6 : Health	CANNULA NASAL OXYGEN, PAEDIATRIC	Multisurge	MAAAD0004727	R7,284.24	R0.00	R7,284.24
6	Vote 6 : Health	CANNULA NASAL OXYGEN, ADULT	Multisurge	MAAAD0004727	R9,060.00	R0.00	R9,060.00
6	Vote 6 : Health	MASK, ANAESTHETIC OXYGEN, PAEDIATRIC 28%	Multisurge	MAAAD0004727	R18,170.00	R0.00	R18,170.00
6	Vote 6 : Health	MASK, ANAESTHETIC OXYGEN, PAEDIATRIC 40%	Multisurge	MAAAD0004727	R5,996.10	R0.00	R5,996.10
6	Vote 6 : Health	MASK, ANAESTHETIC OXYGEN, ADULT 28%	Multisurge	MAAAD0004727	R9,090.00	R0.00	R9,090.00
6	Vote 6 : Health	MASK, MEDICAL, ANAESTHETIC OXYGEN, ADULT 60%	Multisurge	MAAAD0004727	R9,080.00	R0.00	R9,080.00
6	Vote 6 : Health	SURGICAL MASK TYPE 1	Multisurge	MAAAD0004727	R4,600,000.00	R0.00	R4,600,000.00

6	Vote 6 : Health	Bedstep double	NEW HORIZON	MAAA0074071	R8,596.10	R0.00	R8,596.10
6	Vote 6 : Health	Bedstep double	NEW HORIZON	MAAA0074071	R36,145.79	R0.00	R36,145.79
6	Vote 6 : Health	Cylinder trolley	NEW HORIZON	MAAA0074071	R40,499.44	R0.00	R40,499.44
6	Vote 6 : Health	Dipstand	NEW HORIZON	MAAA0074071	R78,227.76	R0.00	R78,227.76
6	Vote 6 : Health	Drug Cabinet Large	NEW HORIZON	MAAA0074071	R22,201.30	R0.00	R22,201.30
6	Vote 6 : Health	Kick about and bucket	NEW HORIZON	MAAA0074071	R9,211.80	R0.00	R9,211.80
6	Vote 6 : Health	Stand, mobile bedpan and urinal	NEW HORIZON	MAAA0074071	R31,934.40	R0.00	R31,934.40
6	Vote 6 : Health	Trolley, Dressing	NEW HORIZON	MAAA0074071	R48,244.98	R0.00	R48,244.98
6	Vote 6 : Health	Trolley, Dressing	NEW HORIZON	MAAA0074071	R52,497.00	R0.00	R52,497.00
6	Vote 6 : Health	Bedstep double	NEW HORIZON	MAAA0074071	R6,976.88	R0.00	R6,976.88
6	Vote 6 : Health	Bedstep	NEW HORIZON	MAAA0074071	R5,232.66	R0.00	R5,232.66
6	Vote 6 : Health	Drug Cabinet Large	NEW HORIZON	MAAA0074071	R4,036.60	R0.00	R4,036.60
6	Vote 6 : Health	COVID INTERMEDIATE CARE - SONSTRAAL HOSPITAL INTER	NO FEAR SYSTEMS	MAAA0189388	R538,872.90	R0.00	R538,872.90
6	Vote 6 : Health	Bloodgas Analyzer	OBSDIAN HEALTH	MAAA0097854	R172,097.50	R0.00	R172,097.50
6	Vote 6 : Health	SHIELD SAFETY FACE TO FIT OVER SAFETY GOGGLES ADJUI	OUTDOOR POWER	MAAA0002943	R5,290.00	R0.00	R5,290.00
6	Vote 6 : Health	SHIELD SAFETY FACE TO FIT OVER SAFETY GOGGLES ADJUI	OUTDOOR POWER	MAAA0002943	R5,290.00	R0.00	R5,290.00
6	Vote 6 : Health	PALLETS NEW KILN DRIED	Pallet Supply Company	MAAA0746775	R47,768.70	R0.00	R47,768.70
6	Vote 6 : Health	PALLETS NEW KILN DRIED	Pallet Supply Company	MAAA0746775	R119,421.75	R0.00	R119,421.75
6	Vote 6 : Health	PALLETS NEW KILN DRIED	Pallet Supply Company	MAAA0746775	R238,843.50	R0.00	R238,843.50
6	Vote 6 : Health	COOLER BOX 20x180x205	Patient Focus Africa (PTA) Ltd	MAAA0150908	R1,049,978.16	R0.00	R1,049,978.16
6	Vote 6 : Health	BIOLOGICAL ICE BRICKS	Patient Focus Africa (PTA) Ltd	MAAA0150908	R640,770.00	R0.00	R640,770.00
6	Vote 6 : Health	THERMOMETER NON CONTRACT FOREHEAD 32 DEGREE T	Patient Focus Africa (PTA) Ltd	MAAA0150908	R95,450.00	R0.00	R95,450.00
6	Vote 6 : Health	THERMOMETER NON CONTRACT FOREHEAD 32 DEGREE T	Patient Focus Africa (PTA) Ltd	MAAA0150908	R381,800.00	R0.00	R381,800.00
6	Vote 6 : Health	MASK CLOTH FACE	Pepkor Trading	MAAA0905651	R1,084,033.13	R0.00	R1,084,033.13
6	Vote 6 : Health	FILTER	Pepkor Trading	MAAA0905651	R1,797,450.00	R0.00	R1,797,450.00
6	Vote 6 : Health	MASK CLOTH FACE	Pepkor Trading	MAAA0905651	R4,226,250.01	R0.00	R4,226,250.01
6	Vote 6 : Health	FILTER	Pepkor Trading	MAAA0905651	R2,045,850.00	R0.00	R2,045,850.00
6	Vote 6 : Health	SURGICAL MASK 3 PLY WITH EARLOOP	Pepkor Trading	MAAA0905651	R5,520,000.00	R0.00	R5,520,000.00
6	Vote 6 : Health	GOWN SURGICAL M	Pepkor Trading	MAAA0905651	R3,411,360.00	R0.00	R3,411,360.00
6	Vote 6 : Health	GOWN SURGICAL L	Pepkor Trading	MAAA0905651	R12,744,300.00	R0.00	R12,744,300.00
6	Vote 6 : Health	GOWN SURGICAL XL	Pepkor Trading	MAAA0905651	R11,610,100.00	R0.00	R11,610,100.00
6	Vote 6 : Health	GOWN SURGICAL XXL	Pepkor Trading	MAAA0905651	R3,344,669.01	R0.00	R3,344,669.01
6	Vote 6 : Health	GOWN SURGICAL XXXL	Pepkor Trading	MAAA0905651	R1,745,700.00	R0.00	R1,745,700.00
6	Vote 6 : Health	Bedscreen Curtains	PETEENS	MAAA0141803	R82,050.00	R0.00	R82,050.00
6	Vote 6 : Health	Bedscreen Curtains	PETEENS	MAAA0141803	R260,430.00	R0.00	R260,430.00
6	Vote 6 : Health	Ventilator HFO	PHOENIX NEOMED	MAAA0095644	R2,135,400.50	R0.00	R2,135,400.50
6	Vote 6 : Health	Hand sanitiser sensor type	PN MEDICAL	MAAA0036326	R83,093.25	R0.00	R83,093.25
6	Vote 6 : Health	Hand sanitiser sensor type refill	PN MEDICAL	MAAA0036326	R510,600.00	R0.00	R510,600.00
6	Vote 6 : Health	Hand sanitiser sensor type	PN MEDICAL	MAAA0036326	R76,945.20	R0.00	R76,945.20
6	Vote 6 : Health	Hand sanitiser sensor type refill	PN MEDICAL	MAAA0036326	R472,305.00	R0.00	R472,305.00
6	Vote 6 : Health	Hand sanitiser sensor type	PN MEDICAL	MAAA0036326	R83,093.25	R0.00	R83,093.25
6	Vote 6 : Health	Hand sanitiser sensor type refill	PN MEDICAL	MAAA0036326	R510,600.00	R0.00	R510,600.00
6	Vote 6 : Health	Hand sanitiser sensor type	PN MEDICAL	MAAA0036326	R51,755.75	R0.00	R51,755.75
6	Vote 6 : Health	Hand sanitiser sensor type refill	PN MEDICAL	MAAA0036326	R21,275.00	R0.00	R21,275.00
6	Vote 6 : Health	Instruments, Emergency	PREMIER ENDOSCOPY	MAAA0015709	R25,051.50	R0.00	R25,051.50
6	Vote 6 : Health	Instruments, Emergency	PREMIER ENDOSCOPY	MAAA0015709	R38,969.00	R0.00	R38,969.00
6	Vote 6 : Health	Bed, ward	PRIMACARE	MAAA0912038	R1,159,950.00	R0.00	R1,159,950.00
6	Vote 6 : Health	Bed, ward	PRIMACARE	MAAA0912038	R1,127,445.00	R0.00	R1,127,445.00
6	Vote 6 : Health	Mattress	PRIMACARE	MAAA0912038	R106,530.00	R0.00	R106,530.00
6	Vote 6 : Health	Bed, ward	PRIMACARE	MAAA0912038	R1,541,000.00	R0.00	R1,541,000.00
6	Vote 6 : Health	Ashtray outdoor	PRIMWOOD	MAAA0061153	R4,640.00	R0.00	R4,640.00
6	Vote 6 : Health	Bench w/o arms	PRIMWOOD	MAAA0061153	R4,020.00	R0.00	R4,020.00
6	Vote 6 : Health	Bench w/o arms	PRIMWOOD	MAAA0061153	R14,520.00	R0.00	R14,520.00
6	Vote 6 : Health	Bench w/o arms	PRIMWOOD	MAAA0061153	R10,160.00	R0.00	R10,160.00
6	Vote 6 : Health	Bench with arms	PRIMWOOD	MAAA0061153	R9,580.00	R0.00	R9,580.00
6	Vote 6 : Health	Bench with arms	PRIMWOOD	MAAA0061153	R37,760.00	R0.00	R37,760.00
6	Vote 6 : Health	Table, outdoor	PRIMWOOD	MAAA0061153	R19,845.00	R0.00	R19,845.00
6	Vote 6 : Health	Ashtray outdoor	PRIMWOOD	MAAA0061153	R27,120.00	R0.00	R27,120.00
6	Vote 6 : Health	Bench w/o arms	PRIMWOOD	MAAA0061153	R69,440.00	R0.00	R69,440.00
6	Vote 6 : Health	Table, outdoor	PRIMWOOD	MAAA0061153	R78,540.00	R0.00	R78,540.00
6	Vote 6 : Health	Bench table	PRIMWOOD	MAAA0061153	R165,330.00	R0.00	R165,330.00
6	Vote 6 : Health	Bench with arms	PRIMWOOD	MAAA0061153	R131,320.00	R0.00	R131,320.00
6	Vote 6 : Health	Bin outdoor	PRIMWOOD	MAAA0061153	R51,480.00	R0.00	R51,480.00
6	Vote 6 : Health	Label Printer	PRO SYNERGY ENTERPRISES	MAAA0004075	R35,676.00	R0.00	R35,676.00
6	Vote 6 : Health	Laptop	PRO SYNERGY ENTERPRISES	MAAA0004075	R56,335.00	R0.00	R56,335.00
6	Vote 6 : Health	Laptop	PRO SYNERGY ENTERPRISES	MAAA0004075	R240,690.00	R0.00	R240,690.00
6	Vote 6 : Health	Printers	PRO SYNERGY ENTERPRISES	MAAA0004075	R161,520.00	R0.00	R161,520.00
6	Vote 6 : Health	Scanner, Handheld	PRO SYNERGY ENTERPRISES	MAAA0004075	R37,640.00	R0.00	R37,640.00
6	Vote 6 : Health	Scanner, Handheld	PRO SYNERGY ENTERPRISES	MAAA0004075	R22,320.00	R0.00	R22,320.00
6	Vote 6 : Health	Tablet, Screen, covers	PRO SYNERGY ENTERPRISES	MAAA0004075	R45,500.00	R0.00	R45,500.00
6	Vote 6 : Health	Tablet	PRO SYNERGY ENTERPRISES	MAAA0004075	R97,560.00	R0.00	R97,560.00
6	Vote 6 : Health	Notebook	PRO SYNERGY ENTERPRISES	MAAA0004075	R268,532.00	R0.00	R268,532.00
6	Vote 6 : Health	Tablet, Screen, covers	PRO SYNERGY ENTERPRISES	MAAA0004075	R3,978.00	R0.00	R3,978.00
6	Vote 6 : Health	Tablet Port	PRO SYNERGY ENTERPRISES	MAAA0004075	R11,356.00	R0.00	R11,356.00
6	Vote 6 : Health	Computer	PRO SYNERGY ENTERPRISES	MAAA0004075	R1,111,250.00	R0.00	R1,111,250.00
6	Vote 6 : Health	Computer, AIO	PRO SYNERGY ENTERPRISES	MAAA0004075	R1,280,250.00	R0.00	R1,280,250.00
6	Vote 6 : Health	Tablet	PRO SYNERGY ENTERPRISES	MAAA0004075	R119,670.00	R0.00	R119,670.00
6	Vote 6 : Health	Computer, AIO	PRO SYNERGY ENTERPRISES	MAAA0004075	R91,120.00	R0.00	R91,120.00
6	Vote 6 : Health	Scanners	PRO SYNERGY ENTERPRISES	MAAA0004075	R304,690.00	R0.00	R304,690.00
6	Vote 6 : Health	Tablets	PRO SYNERGY ENTERPRISES	MAAA0004075	R96,510.00	R0.00	R96,510.00
6	Vote 6 : Health	Printer	PRO SYNERGY ENTERPRISES	MAAA0004075	R11,273.00	R0.00	R11,273.00
6	Vote 6 : Health	Computer	PRO SYNERGY ENTERPRISES	MAAA0004075	R66,702.00	R0.00	R66,702.00
6	Vote 6 : Health	GLOVES NON STERILE TYPE 2 SMALL	Promed Technologies	MAAA0352514	R69,900.00	R0.00	R69,900.00
6	Vote 6 : Health	GLOVES NON STERILE TYPE2 MED	Promed Technologies	MAAA0352514	R69,900.00	R0.00	R69,900.00
6	Vote 6 : Health	GLOVES NON STERILE TYPE2 LARGE	Promed Technologies	MAAA0352514	R69,900.00	R0.00	R69,900.00
6	Vote 6 : Health	GLOVES NON STERILE TYPE 2 SMALL	Promed Technologies	MAAA0352514	R4,170,000.00	R0.00	R4,170,000.00
6	Vote 6 : Health	GLOVES NON STERILE TYPE2 MED	Promed Technologies	MAAA0352514	R6,394,000.00	R0.00	R6,394,000.00
6	Vote 6 : Health	GLOVES NON STERILE TYPE2 LARGE	Promed Technologies	MAAA0352514	R3,614,000.00	R0.00	R3,614,000.00
6	Vote 6 : Health	GLOVES SURGICAL LATEX TYPE 2	Promed Technologies	MAAA0352514	R534,500.00	R0.00	R534,500.00
6	Vote 6 : Health	GLOVES SURGICAL LATEX TYPE 2	Promed Technologies	MAAA0352514	R156,608.50	R0.00	R156,608.50
6	Vote 6 : Health	GLOVES SURGICAL LATEX TYPE 2	Promed Technologies	MAAA0352514	R784,646.50	R0.00	R784,646.50
6	Vote 6 : Health	GLOVES SURGICAL LATEX TYPE 2	Promed Technologies	MAAA0352514	R1,304,714.50	R0.00	R1,304,714.50
6	Vote 6 : Health	GLOVES SURGICAL LATEX TYPE 2	Promed Technologies	MAAA0352514	R1,120,312.00	R0.00	R1,120,312.00

6	Vote 6 : Health	Dispenser, paper towel	PTA AGENCIES	MAAA0028803	R97,785.00	R0.00	R97,785.00
6	Vote 6 : Health	GOGGLES	Pta Agencies	MAAA0028803	R2,745.50	R0.00	R2,745.50
6	Vote 6 : Health	GEL DISINFECTANT ZSLT	Pta Agencies	MAAA0028803	R462,206.90	R0.00	R462,206.90
6	Vote 6 : Health	N95 DUCKBILL TB MASK	Pta Agencies	MAAA0028803	R377,400.00	R0.00	R377,400.00
6	Vote 6 : Health	APRON DISPOSABLE WHITE, 35 MICRON	Pta Agencies	MAAA0028803	R1,575,000.00	R0.00	R1,575,000.00
6	Vote 6 : Health	Mask N95	Pta Agencies	MAAA0028803	R587,570.76	R0.00	R587,570.76
6	Vote 6 : Health	GOWN ISOLATION	Pta Agencies	MAAA0028803	R19,010,145.00	R0.00	R19,010,145.00
6	Vote 6 : Health	SURGICAL GOWN	Pta Agencies	MAAA0028803	R10,899,011.00	R0.00	R10,899,011.00
6	Vote 6 : Health	COVID INTERMEDIATE CARE - SONSTRAAL HOSPITAL INTER	PYRAMID ELECTRICAL	MAAA0085004	R800,000.00	R0.00	R800,000.00
6	Vote 6 : Health	Coveralls XL	RAPITRADE 458 PTY LTD	MAAA0177467	R425,000.00	R0.00	R425,000.00
6	Vote 6 : Health	Coveralls XXL	RAPITRADE 458 PTY LTD	MAAA0177467	R34,000.00	R0.00	R34,000.00
6	Vote 6 : Health	Coveralls XXL	RAPITRADE 458 PTY LTD	MAAA0177467	R340,000.00	R0.00	R340,000.00
6	Vote 6 : Health	N95 MASK CONE SHAPE, SMALL	Rapitrade 458 Pty Ltd	MAAA0177467	R398.50	R0.00	R398.50
6	Vote 6 : Health	N95MASK CONE SHAPE, MEDIUM	Rapitrade 458 Pty Ltd	MAAA0177467	R3,985.00	R0.00	R3,985.00
6	Vote 6 : Health	COVERALL XL	Rapitrade 458 Pty Ltd	MAAA0177467	R500,000.00	R0.00	R500,000.00
6	Vote 6 : Health	COVERALL XXL	Rapitrade 458 Pty Ltd	MAAA0177467	R95,000.00	R0.00	R95,000.00
6	Vote 6 : Health	COVERALL XXL	Rapitrade 458 Pty Ltd	MAAA0177467	R70,000.00	R0.00	R70,000.00
6	Vote 6 : Health	GOGGLES	Rapitrade 458 Pty Ltd	MAAA0177467	R1,750.00	R0.00	R1,750.00
6	Vote 6 : Health	RESCUE BLANKETS	Rapitrade 458 Pty Ltd	MAAA0177467	R74,000.00	R0.00	R74,000.00
6	Vote 6 : Health	Mask 3M 8810 - FFP2	Rapitrade 458 Pty Ltd	MAAA0177467	R1,338,456.00	R0.00	R1,338,456.00
6	Vote 6 : Health	Mask 3M 8810 - FFP2	Rapitrade 458 Pty Ltd	MAAA0177467	R499,968.00	R0.00	R499,968.00
6	Vote 6 : Health	Mask N95 Cone shape medium	Rapitrade 458 Pty Ltd	MAAA0177467	R81,505.20	R0.00	R81,505.20
6	Vote 6 : Health	Linbin Size3	RB & SONS	MAAA0486227	R5,724.00	R0.00	R5,724.00
6	Vote 6 : Health	Linbin Size4	RB & SONS	MAAA0486227	R4,862.00	R0.00	R4,862.00
6	Vote 6 : Health	Linbin Size8	RB & SONS	MAAA0486227	R8,794.80	R0.00	R8,794.80
6	Vote 6 : Health	Ventilator	RESPIRATORY CARE AFRICA	MAAA0006239	R19,262,970.00	R0.00	R19,262,970.00
6	Vote 6 : Health	Ventilator HFO	RESPIRATORY CARE AFRICA	MAAA0006239	R2,139,825.00	R0.00	R2,139,825.00
6	Vote 6 : Health	Monitor Vital Signs	RESPIRATORY CARE AFRICA	MAAA0006239	R338,273.32	R0.00	R338,273.32
6	Vote 6 : Health	Ventilator HFO	RESPIRATORY CARE AFRICA	MAAA0006239	R4,992,925.70	R0.00	R4,992,925.70
6	Vote 6 : Health	Monitor vital signs with ECG	RESPIRATORY CARE AFRICA	MAAA0006239	R1,448,437.00	R0.00	R1,448,437.00
6	Vote 6 : Health	Monitor vital signs	RESPIRATORY CARE AFRICA	MAAA0006239	R411,704.60	R0.00	R411,704.60
6	Vote 6 : Health	COVID INTERMEDIATE CARE - VREDENDAL HOSPITAL	REKHA CONSTRUCTION	MAAA0371725	R2,050,266.41	R0.00	R2,050,266.41
6	Vote 6 : Health	Buddi	RIBBENS OFFICE	MAAA0582311	R9,397.80	R0.00	R9,397.80
6	Vote 6 : Health	COVID INTERMEDIATE CARE - HARRY COMAY HOSPITAL IN	RICTS	MAAA0165875	R11,963,186.27	R0.00	R11,963,186.27
6	Vote 6 : Health	COVID INTERMEDIATE CARE - SONSTRAAL HOSPITAL INTER	RJ MECHANICAL	MAAA0433117	R1,606,032.75	R0.00	R1,606,032.75
6	Vote 6 : Health	Light, examination	ROB DYER SURGICAL	MAAA0024688	R549,240.00	R0.00	R549,240.00
6	Vote 6 : Health	Seating public 4 seater	RODLIN DESIGN	MAAA0414051	R329,823.90	R0.00	R329,823.90
6	Vote 6 : Health	COVID TRIAGE AND TESTING - BEAUFORT WEST HOSPITAL	RUWACON	MAAA0002920	R551,564.07	R0.00	R551,564.07
6	Vote 6 : Health	COVID TRIAGE AND TESTING - SLANGRIVER SAT. CLINIC	RUWACON	MAAA0002920	R544,492.66	R0.00	R544,492.66
6	Vote 6 : Health	COVID TRIAGE AND TESTING - CRAGS CLINIC	RUWACON	MAAA0002920	R546,474.40	R0.00	R546,474.40
6	Vote 6 : Health	COVID TRIAGE AND TESTING - HARRY COMAY HOSPITAL	RUWACON	MAAA0002920	R355,787.20	R0.00	R355,787.20
6	Vote 6 : Health	COVID TRIAGE AND TESTING - ALAN BLYTH HOSPITAL	RUWACON	MAAA0002920	R546,016.54	R0.00	R546,016.54
6	Vote 6 : Health	Bedpan Reusable	SAFARMEX	MAAA0070251	R6,738.60	R0.00	R6,738.60
6	Vote 6 : Health	Bedpan Reusable	SAFARMEX	MAAA0070251	R15,723.40	R0.00	R15,723.40
6	Vote 6 : Health	Bed, ward	SANBONANI	MAAA0005799	R7,590,000.00	R0.00	R7,590,000.00
6	Vote 6 : Health	Bed, ward	SANBONANI	MAAA0005799	R228,958.80	R0.00	R228,958.80
6	Vote 6 : Health	Bed, ward	SANBONANI	MAAA0005799	R456,638.59	R0.00	R456,638.59
6	Vote 6 : Health	Plinth	SANBONANI	MAAA0005799	R132,000.00	R0.00	R132,000.00
6	Vote 6 : Health	Q-cart small	SANBONANI	MAAA0005799	R104,180.00	R0.00	R104,180.00
6	Vote 6 : Health	Q-cart Large	SANBONANI	MAAA0005799	R120,210.00	R0.00	R120,210.00
6	Vote 6 : Health	Thermometer (Infrared)	SANBONANI	MAAA0005799	R90,000.00	R0.00	R90,000.00
6	Vote 6 : Health	Bed, ward	SANBONANI	MAAA0005799	R575,773.03	R0.00	R575,773.03
6	Vote 6 : Health	Monitor Vital Signs	SANBONANI	MAAA0005799	R1,298,635.00	R0.00	R1,298,635.00
6	Vote 6 : Health	Stand medical for monitor	SANBONANI	MAAA0005799	R392,437.50	R0.00	R392,437.50
6	Vote 6 : Health	THERMOMETER NON CONTRACT FOREHEAD 32 DEGREE T	SANBONANI Holdings	MAAA0005799	R300,000.00	R0.00	R300,000.00
6	Vote 6 : Health	COVID INTERMEDIATE CARE - CITIC INTERMEDIATE CARE	SCAN DISPLAY	MAAA0042477	R17,866,000.00	R0.00	R17,866,000.00
6	Vote 6 : Health	BLANKET BED WOOL BLUE	SERVICE PRODUCTS	MAAA0470690	R3,295,319.99	R0.00	R3,295,319.99
6	Vote 6 : Health	BLANKET BED WOOL BLUE	SERVICE PRODUCTS	MAAA0470690	R3,583,992.14	R0.00	R3,583,992.14
6	Vote 6 : Health	TOWEL BATH WHITE TOWELLING WITH BLUE RSA LETTERS IN	SERVICE PRODUCTS	MAAA0470690	R943,877.38	R0.00	R943,877.38
6	Vote 6 : Health	TOWEL BATH WHITE TOWELLING WITH BLUE RSA LETTERS IN	SERVICE PRODUCTS	MAAA0470690	R2,452,590.36	R0.00	R2,452,590.36
6	Vote 6 : Health	SHEET BED POLY COTTON WHITE WITH WESTERN CAPE LOC	SERVICE PRODUCTS	MAAA0470690	R2,741,429.65	R0.00	R2,741,429.65
6	Vote 6 : Health	SHEET BED POLY COTTON WHITE WITH WESTERN CAPE LOC	SERVICE PRODUCTS	MAAA0470690	R3,238,924.83	R0.00	R3,238,924.83
6	Vote 6 : Health	PILLOW CASE POLY COTTON WHITE WITH WESTERN CAPE I	SERVICE PRODUCTS	MAAA0470690	R393,137.49	R0.00	R393,137.49
6	Vote 6 : Health	PILLOW CASE POLY COTTON WHITE WITH WESTERN CAPE I	SERVICE PRODUCTS	MAAA0470690	R830,461.92	R0.00	R830,461.92
6	Vote 6 : Health	Cart, Medicine	SIYAKANDA MEDICAL	MAAA0015272	R85,511.30	R0.00	R85,511.30
6	Vote 6 : Health	Cart, Medicine	SIYAKANDA MEDICAL	MAAA0015272	R269,194.00	R0.00	R269,194.00
6	Vote 6 : Health	Cart, Medicine	SIYAKANDA MEDICAL	MAAA0015272	R148,056.70	R0.00	R148,056.70
6	Vote 6 : Health	Cart, Medicine	SIYAKANDA MEDICAL	MAAA0015272	R282,648.85	R0.00	R282,648.85
6	Vote 6 : Health	Cart, Doctor	SIYAKANDA MEDICAL	MAAA0015272	R672,985.00	R0.00	R672,985.00
6	Vote 6 : Health	Cart, Doctor	SIYAKANDA MEDICAL	MAAA0015272	R188,435.80	R0.00	R188,435.80
6	Vote 6 : Health	Cart, Emergency red	SIYAKANDA MEDICAL	MAAA0015272	R306,468.30	R0.00	R306,468.30
6	Vote 6 : Health	Cart, Emergency red	SIYAKANDA MEDICAL	MAAA0015272	R398,742.00	R0.00	R398,742.00
6	Vote 6 : Health	Emergency Trolley	SIYAKANDA MEDICAL	MAAA0015272	R102,156.10	R0.00	R102,156.10
6	Vote 6 : Health	Bed, ward	SPIRAMED	MAAA0468544	R4,409,998.90	R0.00	R4,409,998.90
6	Vote 6 : Health	Monitor ICU	SSEM MTHEMBU	MAAA0200348	R19,177,345.20	R0.00	R19,177,345.20
6	Vote 6 : Health	Ventilator	SSEM MTHEMBU	MAAA0200348	R11,715,058.50	R0.00	R11,715,058.50
6	Vote 6 : Health	Defibrillator	SSEM MTHEMBU	MAAA0200348	R1,098,620.78	R0.00	R1,098,620.78
6	Vote 6 : Health	Defibrillator	SSEM MTHEMBU	MAAA0200348	R1,178,109.30	R0.00	R1,178,109.30
6	Vote 6 : Health	Monitor vital signs	SSEM MTHEMBU	MAAA0200348	R1,346,297.16	R0.00	R1,346,297.16
6	Vote 6 : Health	Oxymeter	SSEM MTHEMBU	MAAA0200348	R31,625.00	R0.00	R31,625.00
6	Vote 6 : Health	Ultrasound	SSEM MTHEMBU	MAAA0200348	R1,210,970.19	R0.00	R1,210,970.19
6	Vote 6 : Health	Finger Probe	SSEM MTHEMBU	MAAA0200348	R31,625.00	R0.00	R31,625.00
6	Vote 6 : Health	Oxymeter	SSEM MTHEMBU	MAAA0200348	R31,625.00	R0.00	R31,625.00
6	Vote 6 : Health	Defibrillator	SSEM MTHEMBU	MAAA0200348	R825,798.40	R0.00	R825,798.40
6	Vote 6 : Health	PILLOW HOLLOW FIBRE 45MMX70MM	STEADY GROW TRADING 44 CC	MAAA0080550	R18,768.00	R0.00	R18,768.00
6	Vote 6 : Health	PILLOW HOLLOW FIBRE 45MMX70MM	STEADY GROW TRADING 44 CC	MAAA0080550	R32,844.00	R0.00	R32,844.00
6	Vote 6 : Health	PILLOW HOLLOW FIBRE 45MMX70MM	STEADY GROW TRADING 44 CC	MAAA0080550	R37,536.00	R0.00	R37,536.00
6	Vote 6 : Health	PILLOW HOLLOW FIBRE 45MMX70MM	STEADY GROW TRADING 44 CC	MAAA0080550	R70,380.00	R0.00	R70,380.00
6	Vote 6 : Health	PILLOW HOLLOW FIBRE 45MMX70MM	STEADY GROW TRADING 44 CC	MAAA0080550	R75,072.00	R0.00	R75,072.00
6	Vote 6 : Health	Q-cart small	STEMMED	MAAA0135837	R2,347,381.00	R0.00	R2,347,381.00
6	Vote 6 : Health	Q-cart Large	STEMMED	MAAA0135837	R4,568,734.60	R0.00	R4,568,734.60
6	Vote 6 : Health	Q-cart Large	STEMMED	MAAA0135837	R146,086.44	R0.00	R146,086.44
6	Vote 6 : Health	Q-cart Large	STEMMED	MAAA0135837	R1,314,777.96	R0.00	R1,314,777.96

6	Vote 6 : Health	Q-cart Linen	STELMED	MAAA0135837	R636,763.92	R0.00	R636,763.92
6	Vote 6 : Health	Q-cart small	STELMED	MAAA0135837	R1,713,588.13	R0.00	R1,713,588.13
6	Vote 6 : Health	Q-cart small	STELMED	MAAA0135837	R23,473.81	R0.00	R23,473.81
6	Vote 6 : Health	Q-cart Linen	STELMED	MAAA0135837	R106,127.32	R0.00	R106,127.32
6	Vote 6 : Health	Q-cart small	STELMED	MAAA0135837	R1,877,904.80	R0.00	R1,877,904.80
6	Vote 6 : Health	Q Cart, Sterile	STELMED	MAAA0135837	R584,345.76	R0.00	R584,345.76
6	Vote 6 : Health	Bed, ICU, Mattress	STIEGELMEYER	MAAA0006826	R3,684,341.25	R0.00	R3,684,341.25
6	Vote 6 : Health	Bed, ICU, Mattress	STIEGELMEYER	MAAA0006826	R1,131,485.00	R0.00	R1,131,485.00
6	Vote 6 : Health	Bed, ward	STIEGELMEYER	MAAA0006826	R3,684,341.25	R0.00	R3,684,341.25
6	Vote 6 : Health	Bed, ward	STIEGELMEYER	MAAA0006826	R4,780,632.80	R0.00	R4,780,632.80
6	Vote 6 : Health	Bed, ward	STIEGELMEYER	MAAA0006826	R2,302,865.80	R0.00	R2,302,865.80
6	Vote 6 : Health	Bed, ward	STIEGELMEYER	MAAA0006826	R436,252.50	R0.00	R436,252.50
6	Vote 6 : Health	Bed, ward	STIEGELMEYER	MAAA0006826	R1,890,738.00	R0.00	R1,890,738.00
6	Vote 6 : Health	Bed, ward	STIEGELMEYER	MAAA0006826	R5,806,695.00	R0.00	R5,806,695.00
6	Vote 6 : Health	BEDSIDE LOCKER	STIEGELMEYER	MAAA0006826	R2,731,296.00	R0.00	R2,731,296.00
6	Vote 6 : Health	BEDSIDE LOCKER	STIEGELMEYER	MAAA0006826	R199,157.00	R0.00	R199,157.00
6	Vote 6 : Health	Examination Gloves Nitrile, M	SUPRA HEALTHCARE	MAAAD091094	R2,526,550.00	R0.00	R2,526,550.00
6	Vote 6 : Health	Examination Gloves Nitrile, L	SUPRA HEALTHCARE	MAAAD091094	R2,526,550.00	R0.00	R2,526,550.00
6	Vote 6 : Health	NITRILE GLOVES, SMALL	Supra Healthcare	MAAAD091094	R24,132.75	R0.00	R24,132.75
6	Vote 6 : Health	NITRILE GLOVES, MEDIUM	Supra Healthcare	MAAAD091094	R24,132.75	R0.00	R24,132.75
6	Vote 6 : Health	NITRILE GLOVES, LARGE	Supra Healthcare	MAAAD091094	R160,885.00	R0.00	R160,885.00
6	Vote 6 : Health	MASK N95	Swartz Networks Solutions	MAAAD0755337	R5,800,000.00	R0.00	R5,800,000.00
6	Vote 6 : Health	GOGGLES	Swartz Networks Solutions	MAAAD0755337	R275,000.00	R0.00	R275,000.00
6	Vote 6 : Health	GLOVES NON STERILE SMALL	Swartz Networks Solutions	MAAAD0755337	R53,200.00	R0.00	R53,200.00
6	Vote 6 : Health	GLOVES NON STERILE TYPEZ LARGE	Swartz Networks Solutions	MAAAD0755337	R85,500.00	R0.00	R85,500.00
6	Vote 6 : Health	COVID MORTUARY - MASS FATALITY TEMPORARY FACILITY	TEQNIKO	MAAAD498806	R2,540,178.50	R0.00	R2,540,178.50
6	Vote 6 : Health	Trolley 3 tier	TEQNIKO ENGINEERING	MAAAD498806	R68,425.00	R0.00	R68,425.00
6	Vote 6 : Health	Drug Cabinet Large	TEQNIKO ENGINEERING	MAAAD498806	R55,545.00	R0.00	R55,545.00
6	Vote 6 : Health	Drug Cabinet Large	TEQNIKO ENGINEERING	MAAAD498806	R15,870.00	R0.00	R15,870.00
6	Vote 6 : Health	Drug Cabinet small	TEQNIKO ENGINEERING	MAAAD498806	R17,940.00	R0.00	R17,940.00
6	Vote 6 : Health	Mortuary Trolley	TEQNIKO ENGINEERING	MAAAD498806	R59,875.90	R0.00	R59,875.90
6	Vote 6 : Health	Mortuary, Body Tray	TEQNIKO ENGINEERING	MAAAD498806	R286,350.00	R0.00	R286,350.00
6	Vote 6 : Health	Mortuary, Installation	TEQNIKO ENGINEERING	MAAAD498806	R82,966.75	R0.00	R82,966.75
6	Vote 6 : Health	Mortuary,Rack	TEQNIKO ENGINEERING	MAAAD498806	R191,187.50	R0.00	R191,187.50
6	Vote 6 : Health	Mortuary Trolley	TEQNIKO ENGINEERING	MAAAD498806	R94,090.70	R0.00	R94,090.70
6	Vote 6 : Health	Mortuary Equipment	TEQNIKO ENGINEERING	MAAAD498806	R483,052.90	R0.00	R483,052.90
6	Vote 6 : Health	Drainage system	TEQNIKO ENGINEERING	MAAAD498806	R4,287.00	R0.00	R4,287.00
6	Vote 6 : Health	Mortuary, Brackets, Installation	TEQNIKO ENGINEERING	MAAAD498806	R15,151.25	R0.00	R15,151.25
6	Vote 6 : Health	Commode	THOKOMALA MOBILITY SERVICE	MAAAD054737	R19,282.70	R0.00	R19,282.70
6	Vote 6 : Health	Commode	THOKOMALA MOBILITY SERVICE	MAAAD054737	R3,856.54	R0.00	R3,856.54
6	Vote 6 : Health	Commode	THOKOMALA MOBILITY SERVICE	MAAAD054737	R7,713.08	R0.00	R7,713.08
6	Vote 6 : Health	Wheelchair	THOKOMALA MOBILITY SERVICE	MAAAD054737	R52,307.52	R0.00	R52,307.52
6	Vote 6 : Health	Wheelchair	THOKOMALA MOBILITY SERVICE	MAAAD054737	R52,307.52	R0.00	R52,307.52
6	Vote 6 : Health	Commode	THOKOMALA MOBILITY SERVICE	MAAAD054737	R73,274.26	R0.00	R73,274.26
6	Vote 6 : Health	COVID TRIAGE AND TESTING - RIEBEEK WEST CLINIC	TOPSHELL	MAAAD657885	R552,762.34	R0.00	R552,762.34
6	Vote 6 : Health	COVID TRIAGE AND TESTING - DIAZVILLE CLINIC	TOPSHELL	MAAAD657885	R556,854.92	R0.00	R556,854.92
6	Vote 6 : Health	COVID TRIAGE AND TESTING - DISTRICT SIX CDC	TOPSHELL	MAAAD657885	R394,609.19	R0.00	R394,609.19
6	Vote 6 : Health	COVID TRIAGE AND TESTING - GUGULETHU CHC	TOPSHELL	MAAAD657885	R1,115,188.30	R0.00	R1,115,188.30
6	Vote 6 : Health	COVID TRIAGE AND TESTING - HERMANUS CDC	TOPSHELL	MAAAD657885	R350,000.00	R0.00	R350,000.00
6	Vote 6 : Health	COVID TRIAGE AND TESTING - RETREAT CHC	TOPSHELL	MAAAD657885	R876,663.51	R0.00	R876,663.51
6	Vote 6 : Health	COVID TRIAGE AND TESTING - VELDORIF (LAAPLEK) CLINIC	TOPSHELL	MAAAD657885	R563,898.18	R0.00	R563,898.18
6	Vote 6 : Health	COVID TRIAGE AND TESTING - STELLENBOSCH HOSPITAL	TOPSHELL	MAAAD657885	R843,763.51	R0.00	R843,763.51
6	Vote 6 : Health	COVID CARE ENABLING WORKS - BRACKENGATE INTERME	TOPSHELL	MAAAD657885	R89,077.26	R0.00	R89,077.26
6	Vote 6 : Health	COVID CARE ENABLING WORKS - CTICC 1 INTERMEDIATE	TOPSHELL	MAAAD657885	R90,008.20	R0.00	R90,008.20
6	Vote 6 : Health	HIRE OF TRUCK FOR LINEN DELIVERY	TRIGON TRAVEL	MAAAD059417	R38,171.92	R0.00	R38,171.92
6	Vote 6 : Health	HIRE OF TRUCK FOR LINEN DELIVERY	TRIGON TRAVEL	MAAAD059417	R21,877.53	R0.00	R21,877.53
6	Vote 6 : Health	Bin, Large	TRIPLE 3 SERVICES	MAAAD0754888	R54,000.00	R0.00	R54,000.00
6	Vote 6 : Health	Bin, Office	TRIPLE 3 SERVICES	MAAAD0754888	R16,675.00	R0.00	R16,675.00
6	Vote 6 : Health	Bin, sluice	TRIPLE 3 SERVICES	MAAAD0754888	R21,250.00	R0.00	R21,250.00
6	Vote 6 : Health	Bin, Square	TRIPLE 3 SERVICES	MAAAD0754888	R57,750.00	R0.00	R57,750.00
6	Vote 6 : Health	Buddi	TRIPLE 3 SERVICES	MAAAD0754888	R3,150.00	R0.00	R3,150.00
6	Vote 6 : Health	Buddi	TRIPLE 3 SERVICES	MAAAD0754888	R12,000.00	R0.00	R12,000.00
6	Vote 6 : Health	Clock, wall	TRIPLE 3 SERVICES	MAAAD0754888	R12,720.00	R0.00	R12,720.00
6	Vote 6 : Health	Clock, wall	TRIPLE 3 SERVICES	MAAAD0754888	R1,560.00	R0.00	R1,560.00
6	Vote 6 : Health	Doctor's chair	TRIPLE 3 SERVICES	MAAAD0754888	R14,700.00	R0.00	R14,700.00
6	Vote 6 : Health	Doctor's chair	TRIPLE 3 SERVICES	MAAAD0754888	R2,450.00	R0.00	R2,450.00
6	Vote 6 : Health	Doctor's chair	TRIPLE 3 SERVICES	MAAAD0754888	R2,450.00	R0.00	R2,450.00
6	Vote 6 : Health	Doctor's chair	TRIPLE 3 SERVICES	MAAAD0754888	R24,500.00	R0.00	R24,500.00
6	Vote 6 : Health	Frames, picture, A1	TRIPLE 3 SERVICES	MAAAD0754888	R4,500.00	R0.00	R4,500.00
6	Vote 6 : Health	Frames, picture, A2	TRIPLE 3 SERVICES	MAAAD0754888	R5,405.00	R0.00	R5,405.00
6	Vote 6 : Health	Frames, picture, A3	TRIPLE 3 SERVICES	MAAAD0754888	R5,700.00	R0.00	R5,700.00
6	Vote 6 : Health	Frames, picture, A4	TRIPLE 3 SERVICES	MAAAD0754888	R11,200.00	R0.00	R11,200.00
6	Vote 6 : Health	Fridge	TRIPLE 3 SERVICES	MAAAD0754888	R156,000.00	R0.00	R156,000.00
6	Vote 6 : Health	Key Cabinet	TRIPLE 3 SERVICES	MAAAD0754888	R12,675.00	R0.00	R12,675.00
6	Vote 6 : Health	Ladder	TRIPLE 3 SERVICES	MAAAD0754888	R3,300.00	R0.00	R3,300.00
6	Vote 6 : Health	Ladder	TRIPLE 3 SERVICES	MAAAD0754888	R1,100.00	R0.00	R1,100.00
6	Vote 6 : Health	Patient Slide	TRIPLE 3 SERVICES	MAAAD0754888	R149,250.00	R0.00	R149,250.00
6	Vote 6 : Health	Sanitizer stand	TRIPLE 3 SERVICES	MAAAD0754888	R107,250.00	R0.00	R107,250.00
6	Vote 6 : Health	Steel Cabinet	TRIPLE 3 SERVICES	MAAAD0754888	R23,600.00	R0.00	R23,600.00
6	Vote 6 : Health	Steel Cabinet	TRIPLE 3 SERVICES	MAAAD0754888	R2,950.00	R0.00	R2,950.00
6	Vote 6 : Health	Sweeper	TRIPLE 3 SERVICES	MAAAD0754888	R62,250.00	R0.00	R62,250.00
6	Vote 6 : Health	Television	TRIPLE 3 SERVICES	MAAAD0754888	R30,000.00	R0.00	R30,000.00
6	Vote 6 : Health	Television stand	TRIPLE 3 SERVICES	MAAAD0754888	R14,000.00	R0.00	R14,000.00
6	Vote 6 : Health	Whiteboard 1200X1200	TRIPLE 3 SERVICES	MAAAD0754888	R37,100.00	R0.00	R37,100.00
6	Vote 6 : Health	Whiteboard 3000X1200	TRIPLE 3 SERVICES	MAAAD0754888	R142,500.00	R0.00	R142,500.00
6	Vote 6 : Health	Whiteboard 3000X1200	TRIPLE 3 SERVICES	MAAAD0754888	R5,700.00	R0.00	R5,700.00
6	Vote 6 : Health	Whiteboard 3000X1200	TRIPLE 3 SERVICES	MAAAD0754888	R5,900.00	R0.00	R5,900.00
6	Vote 6 : Health	Wire cutting tool	TRIPLE 3 SERVICES	MAAAD0754888	R600.00	R0.00	R600.00
6	Vote 6 : Health	Wire tying tool	TRIPLE 3 SERVICES	MAAAD0754888	R600.00	R0.00	R600.00
6	Vote 6 : Health	Microwave	TRIPLE 3 SERVICES	MAAAD0754888	R24,750.00	R0.00	R24,750.00
6	Vote 6 : Health	Microwave	TRIPLE 3 SERVICES	MAAAD0754888	R32,300.00	R0.00	R32,300.00
6	Vote 6 : Health	Microwave	TRIPLE 3 SERVICES	MAAAD0754888	R36,750.00	R0.00	R36,750.00
6	Vote 6 : Health	Clock, wall	TRIPLE 3 SERVICES	MAAAD0754888	R22,515.00	R0.00	R22,515.00

6	Vote 6 : Health	Buddi	TRIPLE 3 SERVICES	MAAA0754888	R42,000.00	R0.00	R42,000.00
6	Vote 6 : Health	Sweeper	TRIPLE 3 SERVICES	MAAA0754888	R70,550.00	R0.00	R70,550.00
6	Vote 6 : Health	Bin, sluice	TRIPLE 3 SERVICES	MAAA0754888	R23,750.00	R0.00	R23,750.00
6	Vote 6 : Health	Kettle	TRIPLE 3 SERVICES	MAAA0754888	R15,000.00	R0.00	R15,000.00
6	Vote 6 : Health	Fridge	TRIPLE 3 SERVICES	MAAA0754888	R48,000.00	R0.00	R48,000.00
6	Vote 6 : Health	Microwave	TRIPLE 3 SERVICES	MAAA0754888	R72,500.00	R0.00	R72,500.00
6	Vote 6 : Health	Microwave	TRIPLE 3 SERVICES	MAAA0754888	R72,500.00	R0.00	R72,500.00
6	Vote 6 : Health	Frames, picture, A1	TRIPLE 3 SERVICES	MAAA0754888	R12,880.00	R0.00	R12,880.00
6	Vote 6 : Health	Frames, picture, A2	TRIPLE 3 SERVICES	MAAA0754888	R19,580.00	R0.00	R19,580.00
6	Vote 6 : Health	Frames, picture, A3	TRIPLE 3 SERVICES	MAAA0754888	R35,000.00	R0.00	R35,000.00
6	Vote 6 : Health	Frames, picture, A4	TRIPLE 3 SERVICES	MAAA0754888	R53,300.00	R0.00	R53,300.00
6	Vote 6 : Health	Kettle	TRIPLE 3 SERVICES	MAAA0754888	R5,400.00	R0.00	R5,400.00
6	Vote 6 : Health	Bins Perforated funnel top	TRIPLE 3 SERVICES	MAAA0754888	R31,100.00	R0.00	R31,100.00
6	Vote 6 : Health	Bin storage brushed s/s	TRIPLE 3 SERVICES	MAAA0754888	R16,800.00	R0.00	R16,800.00
6	Vote 6 : Health	Whiteboard 900 x 600	TRIPLE 3 SERVICES	MAAA0754888	R700.00	R0.00	R700.00
6	Vote 6 : Health	Whiteboard 900 x 900	TRIPLE 3 SERVICES	MAAA0754888	R12,300.00	R0.00	R12,300.00
6	Vote 6 : Health	CLEANER SPRAYER STIHL MODEL RE362 PLUS HIGH PRESSU	TRIPLE C MEDICAL SUPPLIES	MAAA0829101	R3,672.00	R0.00	R3,672.00
6	Vote 6 : Health	COVERALL PROTECTIVE BODY SUITS DISPOSABLE LARGE C	TRIPLE M MANUFACTURING	MAAA0582586	R5,991.50	R0.00	R5,991.50
6	Vote 6 : Health	COVERALL PROTECTIVE BODY SUITS DISPOSABLE EXTRA LA	TRIPLE M MANUFACTURING	MAAA0582586	R5,991.50	R0.00	R5,991.50
6	Vote 6 : Health	COVERALL PROTECTIVE BODY SUITS DISPOSABLE MEDIUM	TRIPLE M MANUFACTURING	MAAA0582586	R5,991.50	R0.00	R5,991.50
6	Vote 6 : Health	COVERALL PROTECTIVE BODY SUITS DISPOSABLE LARGE C	TRIPLE M MANUFACTURING	MAAA0582586	R8,987.25	R0.00	R8,987.25
6	Vote 6 : Health	COVERALL PROTECTIVE BODY SUITS DISPOSABLE EXTRA LA	TRIPLE M MANUFACTURING	MAAA0582586	R5,991.50	R0.00	R5,991.50
6	Vote 6 : Health	COVERALL PROTECTIVE BODY SUITS DISPOSABLE MEDIUM	TRIPLE M MANUFACTURING	MAAA0582586	R8,987.25	R0.00	R8,987.25
6	Vote 6 : Health	SURGICAL MASK	Triple N Medical Distributors	MAAA001283	R130,200.00	R0.00	R130,200.00
6	Vote 6 : Health	Bin, Large	TRIPLE PEAKS	MAAA0130826	R8,580.00	R0.00	R8,580.00
6	Vote 6 : Health	Bin, office	TRIPLE PEAKS	MAAA0130826	R2,700.00	R0.00	R2,700.00
6	Vote 6 : Health	Bin, square	TRIPLE PEAKS	MAAA0130826	R9,800.00	R0.00	R9,800.00
6	Vote 6 : Health	Recliner	TRIPLE PEAKS	MAAA0130826	R264,990.00	R0.00	R264,990.00
6	Vote 6 : Health	Recliner	TRIPLE PEAKS	MAAA0130826	R52,998.00	R0.00	R52,998.00
6	Vote 6 : Health	Key Cabinet	TRIPLE PEAKS	MAAA0130826	R8,262.00	R0.00	R8,262.00
6	Vote 6 : Health	3 Tier trolley	TRIPLE PEAKS	MAAA0130826	R78,680.00	R0.00	R78,680.00
6	Vote 6 : Health	SHOE COVER	Triple Peaks	MAAA0130826	R33,600.00	R0.00	R33,600.00
6	Vote 6 : Health	Waste Trolley, Large	TRIWES ENGINEERING	MAAA0043654	R71,796.80	R0.00	R71,796.80
6	Vote 6 : Health	Waste Trolley, Small	TRIWES ENGINEERING	MAAA0043654	R52,354.90	R0.00	R52,354.90
6	Vote 6 : Health	SURGICAL MASK 3-PLY	Walking Tall Trading & Projects 99/TI	MAAA0147333	R14,375,000.00	R0.00	R14,375,000.00
6	Vote 6 : Health	COVID MORTUARY - MASS FATALITY TEMPORARY FACILITY	WCGH ENGINEERING	-	R1,467,000.00	R0.00	R1,467,000.00
6	Vote 6 : Health	Laryngoscope	WELCH ALLYN	MAAA0007964	R95,851.20	R0.00	R95,851.20
6	Vote 6 : Health	Laryngoscope	WELCH ALLYN	MAAA0007964	R143,776.80	R0.00	R143,776.80
6	Vote 6 : Health	Ambubag Adult	WEST COAST TECHNOLOGY	MAAA0184451	R295,000.00	R0.00	R295,000.00
6	Vote 6 : Health	Bougies	WEST COAST TECHNOLOGY	MAAA0184451	R3,550.05	R0.00	R3,550.05
6	Vote 6 : Health	Bougies	WEST COAST TECHNOLOGY	MAAA0184451	R5,578.65	R0.00	R5,578.65
6	Vote 6 : Health	Catheter stand	WEST COAST TECHNOLOGY	MAAA0184451	R9,614.00	R0.00	R9,614.00
6	Vote 6 : Health	Catheter stand	WEST COAST TECHNOLOGY	MAAA0184451	R920.00	R0.00	R920.00
6	Vote 6 : Health	Catheter stand	WEST COAST TECHNOLOGY	MAAA0184451	R7,245.00	R0.00	R7,245.00
6	Vote 6 : Health	Dipsland	WEST COAST TECHNOLOGY	MAAA0184451	R540,270.00	R0.00	R540,270.00
6	Vote 6 : Health	Dipsland	WEST COAST TECHNOLOGY	MAAA0184451	R27,013.50	R0.00	R27,013.50
6	Vote 6 : Health	Dipsland	WEST COAST TECHNOLOGY	MAAA0184451	R27,013.50	R0.00	R27,013.50
6	Vote 6 : Health	Flowmeter double	WEST COAST TECHNOLOGY	MAAA0184451	R223,560.00	R0.00	R223,560.00
6	Vote 6 : Health	Flowmeter double	WEST COAST TECHNOLOGY	MAAA0184451	R71,012.50	R0.00	R71,012.50
6	Vote 6 : Health	Flowmeter double	WEST COAST TECHNOLOGY	MAAA0184451	R160,425.00	R0.00	R160,425.00
6	Vote 6 : Health	Flowmeter single	WEST COAST TECHNOLOGY	MAAA0184451	R94,300.00	R0.00	R94,300.00
6	Vote 6 : Health	Flowmeter single	WEST COAST TECHNOLOGY	MAAA0184451	R70,725.00	R0.00	R70,725.00
6	Vote 6 : Health	Flowmeter double	WEST COAST TECHNOLOGY	MAAA0184451	R1,495,000.00	R0.00	R1,495,000.00
6	Vote 6 : Health	Hammer, reflex	WEST COAST TECHNOLOGY	MAAA0184451	R1,759.50	R0.00	R1,759.50
6	Vote 6 : Health	Stethoscope	WEST COAST TECHNOLOGY	MAAA0184451	R16,560.00	R0.00	R16,560.00
6	Vote 6 : Health	Stand Urine bag	WEST COAST TECHNOLOGY	MAAA0184451	R8,452.50	R0.00	R8,452.50
6	Vote 6 : Health	Bougies	WEST COAST TECHNOLOGY	MAAA0184451	R1,014.30	R0.00	R1,014.30
6	Vote 6 : Health	Bougies	WEST COAST TECHNOLOGY	MAAA0184451	R1,014.30	R0.00	R1,014.30
6	Vote 6 : Health	Bougies	WEST COAST TECHNOLOGY	MAAA0184451	R1,014.30	R0.00	R1,014.30
6	Vote 6 : Health	Dipsland	WEST COAST TECHNOLOGY	MAAA0184451	R379,500.00	R0.00	R379,500.00
6	Vote 6 : Health	Hammer, Reflex	WEST COAST TECHNOLOGY	MAAA0184451	R4,395.30	R0.00	R4,395.30
6	Vote 6 : Health	Mobile Aneroid	WEST COAST TECHNOLOGY	MAAA0184451	R948.75	R0.00	R948.75
6	Vote 6 : Health	Hand Sanitizer	XERUS	MAAA0007334	R84,172.00	R0.00	R84,172.00
6	Vote 6 : Health	CLEANER, HAND, ALCOHOL, HAND RUB, 20LT	Xerus	MAAA0007334	R65,629.35	R0.00	R65,629.35
6	Vote 6 : Health	CLEANER, HAND, ALCOHOL, HAND RUB, 5000ML	Xerus	MAAA0007334	R2,225.16	R0.00	R2,225.16
6	Vote 6 : Health	CLEANER, HAND, ALCOHOL, HAND RUB, 5LT	Xerus	MAAA0007334	R166,128.80	R0.00	R166,128.80
6	Vote 6 : Health	COVID Palliative care - Lenhegeur Hospital Palliative Carr	ZAF Construction	MAAA0111924	R2,599,087.00	R0.00	R2,599,087.00
6	Vote 6 : Health	PPE KITS SMALL	Zans African Medical	MAAA0023543	R268,735.60	R0.00	R268,735.60
6	Vote 6 : Health	PPE KITS MEDIUM	Zans African Medical	MAAA0023543	R27,840.00	R0.00	R27,840.00
6	Vote 6 : Health	PPE KITS LARGE	Zans African Medical	MAAA0023543	R577,508.32	R0.00	R577,508.32
6	Vote 6 : Health	PPE KITS,X-LARGE	Zans African Medical	MAAA0023543	R424,020.00	R0.00	R424,020.00
6	Vote 6 : Health	PPE Kit, 2 x LARGE	Zans African Medical	MAAA0023543	R407,836.80	R0.00	R407,836.80
6	Vote 6 : Health	PPE KIT X-LARGE	Zans African Medical	MAAA0023543	R2,826,800.00	R0.00	R2,826,800.00
6	Vote 6 : Health	PPE KIT X-LARGE	Zans African Medical	MAAA0023543	R1,896,782.80	R0.00	R1,896,782.80
6	Vote 6 : Health	PPE Kit, 2 x LARGE	Zans African Medical	MAAA0023543	R3,823,470.00	R0.00	R3,823,470.00
6	Vote 6 : Health	PPE Kit, 3 x LARGE	Zans African Medical	MAAA0023543	R718,450.00	R0.00	R718,450.00
6	Vote 6 : Health	PPE KITS SMALL	Zans African Medical	MAAA0023543	R41,133.00	R0.00	R41,133.00
7	Vote 7 : Social Development	DISINFECTANT	AB INDUSTRIAL AND HOME MAINTEN	MAAA0160000	R166,566.00	R0.00	R166,566.00
7	Vote 7 : Social Development	SANITIZER DETERGENT , ALCOHOL BASED, GERMKILL, 100L	AB INDUSTRIAL AND HOME MAINTEN	MAAA0160000	R195,500.00	R0.00	R195,500.00
7	Vote 7 : Social Development	THERMOMETER ; NON-CONTACT, DIGITAL, INT-826	INTERMED	MAAA0162480	R73,657.50	R0.00	R73,657.50
7	Vote 7 : Social Development	MASK,MEDICAL SURGICAL , FACE	J AND J REWARDS (PTY) LTD	MAAA0903642	R195,500.00	R0.00	R195,500.00
7	Vote 7 : Social Development	THERMOMETER , DIGITAL, LASER, INFRARED, NON-CONTACT	SOLARGREENSA	MAAA0155055	R2,480.00	R0.00	R2,480.00
7	Vote 7 : Social Development	MASK,MEDICAL SURGICAL , FACE	TRIPLE PEAKS COMMODITIES PTY LTD	MAAA0130826	R49,700.00	R0.00	R49,700.00
7	Vote 7 : Social Development	MASK,MEDICAL SURGICAL , FACE	VIRTUEDA HEALTH	MAAA0784255	R161,000.00	R0.00	R161,000.00
8	Vote 8 : Human Settlements	MASK, PROTECTIVE	SPARKS AND ELLIS	MAAA0029943	R19,780.00	R0.00	R19,780.00
9	Vote 9 : Environmental Affairs	THERMOMETER	ASSUR DEVELOPERS	MAAA0589528	R8,910.00	R0.00	R8,910.00
9	Vote 9 : Environmental Affairs	COVERALL , PROTECTIVE BODYSUITS, DISPOSABLE, LARGE	ENIGMA DESIGNS	MAAA0460917	R16,000.00	R0.00	R16,000.00
9	Vote 9 : Environmental Affairs	DISINFECTANT , PERESAL, 5 LT	ENIGMA DESIGNS	MAAA0460917	R2,280.00	R0.00	R2,280.00
9	Vote 9 : Environmental Affairs	FOOTWEAR ,BOOT COVER,OVERSHOE, NON-WOVEN,SING	ENIGMA DESIGNS	MAAA0460917	R1,000.00	R0.00	R1,000.00
9	Vote 9 : Environmental Affairs	GLOVE,EXAMINATION	ENIGMA DESIGNS	MAAA0460917	R1,800.00	R0.00	R1,800.00
9	Vote 9 : Environmental Affairs	GLOVES , HEAVY DUTY, BLACK, ELBOW LENGTH, ONE SIZE	ENIGMA DESIGNS	MAAA0460917	R1,400.00	R0.00	R1,400.00
9	Vote 9 : Environmental Affairs	GOOGLES,SAFETY	ENIGMA DESIGNS	MAAA0460917	R6,000.00	R0.00	R6,000.00
9	Vote 9 : Environmental Affairs	MASK,DUST , NON RETURN VALVE, CODE FFP2	ENIGMA DESIGNS	MAAA0460917	R18,000.00	R0.00	R18,000.00







Entity Name	CSD Supplier Number	Sum of Commitment Amount	Sum of Payment Amount	Sum of Total Expenditure
MASIQHAME TRADING 1057	MAAA0083390	R166,907,607.32	R154,801,082.90	R321,708,690.22
Medical Plant Africa	MAAA0692961	R0.00	R54,217,280.00	R54,217,280.00
(blank)	N/A	R0.00	R50,451,675.25	R50,451,675.25
Pepkor Trading	MAAA0905651	R0.00	R47,529,712.15	R47,529,712.15
LAGOON BEACH HOTEL	MAAA0086927	R0.00	R47,033,880.40	R47,033,880.40
CAPE TOWN INTERNATIONAL CENTRE	MAAA0131667	R0.00	R44,641,928.56	R44,641,928.56
BIDVEST PROPERTIES (PTY) LTD	-	R0.00	R44,469,000.00	R44,469,000.00
TUSK CONSTRUCTION SUPPORT SERVIC	MAAA0369431	R0.00	R39,327,018.80	R39,327,018.80
GVK - SIYA ZAMA	MAAA0033304	R0.00	R37,213,000.01	R37,213,000.01
SSEM MTHEMBU	MAAA0200348	R0.00	R36,647,074.53	R36,647,074.53
Pta Agencies	MAAA0028803	R0.00	R32,914,079.16	R32,914,079.16
RESPIRATORY CARE AFRICA	MAAA0006239	R0.00	R28,594,135.62	R28,594,135.62
Arc Technology	MAAA0448977	R0.00	R27,236,600.00	R27,236,600.00
FCB CAPE TOWN	MAAA0236791	R8,091,014.00	R18,891,026.55	R26,982,040.55
STIEGELMEYER	MAAA0006826	R0.00	R26,647,804.60	R26,647,804.60
ARJO HUNTLEIGH	MAAA0005800	R0.00	R26,152,412.35	R26,152,412.35
EDGE-2-EDGE	-	R0.00	R25,500,000.00	R25,500,000.00
ALLORO AFRICA ENVIRO SERVICES	MAAA0022706	R0.00	R25,327,564.01	R25,327,564.01
CHATTELS	MAAA0057233	R0.00	R24,370,570.13	R24,370,570.13
Greenstar Power Solutions	MAAA0455361	R0.00	R22,915,000.00	R22,915,000.00
UMANYANO TRAVEL SERVICES PTY LTD	MAAA0920878	R0.00	R22,498,861.81	R22,498,861.81
Promed Technologies	MAAA0352514	R0.00	R18,288,481.50	R18,288,481.50
SCAN DISPLAY	MAAA0042477	R0.00	R17,866,000.00	R17,866,000.00
SERVICE PRODUCTS	MAAA0470690	R0.00	R17,479,733.75	R17,479,733.75
BIOEARTH LABORATORIES	MAAA00591446	R0.00	R14,893,535.00	R14,893,535.00
Walking Tall Trading & Projects 99/Trading	MAAA0147333	R0.00	R14,375,000.00	R14,375,000.00
STELMED	MAAA0135837	R29,500.00	R13,319,183.74	R13,348,683.74
MOBILLA	MAAA0493569	R0.00	R12,452,852.14	R12,452,852.14
RICTS	MAAA0165875	R0.00	R11,963,186.27	R11,963,186.27
SHINE THE WAY 1065 CC	MAAA0214164	R0.00	R11,500,000.00	R11,500,000.00
SCAN DISPLAY SOLUTIONS (PTY) LTD	MAAA0042477	R0.00	R11,405,656.90	R11,405,656.90
Zans African Medical	MAAA0023543	R0.00	R11,012,576.52	R11,012,576.52
SANBONANI	MAAA0005799	R0.00	R10,988,832.92	R10,988,832.92
BIOCLIN SOLUTIONS	MAAA0007987	R0.00	R10,376,714.50	R10,376,714.50
Medhold	MAAA0098098	R0.00	R8,896,485.48	R8,896,485.48
HG Travelling Services	MAAA0233559	R0.00	R8,798,600.00	R8,798,600.00
TUSK CONSTRUCTION SUPPORT SERVICES	MAAA0369431	R0.00	R8,384,448.75	R8,384,448.75
MEDICAL RENOVATIONS	MAAA0262138	R0.00	R8,259,828.43	R8,259,828.43
AXIM	MAAA0748884	R0.00	R7,785,469.89	R7,785,469.89
FSM	MAAA0001393	R0.00	R7,325,841.98	R7,325,841.98
AFRI.CAN	MAAA0908018	R0.00	R7,207,350.33	R7,207,350.33
MUSTER PROPERTY SERVICES (PTY)	MAAA0838368	R0.00	R6,874,091.19	R6,874,091.19
Atlantic Conversions	MAAA0902801	R0.00	R6,492,635.50	R6,492,635.50
IKHAYAPLAIN	MAAA0076959	R0.00	R6,250,000.00	R6,250,000.00
Swartz Networks Solutions	MAAA0755337	R0.00	R6,213,700.00	R6,213,700.00
TOPSHELL	MAAA0657885	R0.00	R5,432,825.41	R5,432,825.41
SUPRA HEALTHCARE	MAAA0091094	R0.00	R5,053,100.00	R5,053,100.00
EAST COAST MEDICAL	MAAA0078920	R0.00	R4,784,645.88	R4,784,645.88
GL EVENTS	MAAA0061230	R0.00	R4,769,165.56	R4,769,165.56
GRANDSTAND LOGISTICS	MAAA0901519	R0.00	R4,727,882.30	R4,727,882.30
Mulfisurge	MAAA0004727	R0.00	R4,667,740.34	R4,667,740.34
BECTON & DICKINSON	MAAA0009097	R0.00	R4,637,203.46	R4,637,203.46
AFROX	MAAA0078110	R0.00	R4,629,240.64	R4,629,240.64
Oracle Corporation (South Africa) (Pty) Ltd	MAAA0094612	R4,560,800.00	R0.00	R4,560,800.00
SPIRAMED	MAAA0468544	R0.00	R4,409,998.90	R4,409,998.90
HOUW HOEK HOTEL	MAAA0499170	R0.00	R4,316,070.00	R4,316,070.00
MADGE COMPUTERS	MAAA0004165	R0.00	R4,233,538.80	R4,233,538.80
COZI HIRING	MAAA0002956	R0.00	R4,096,778.80	R4,096,778.80
PRO SYNERGY ENTERPRISES	MAAA0004075	R0.00	R4,062,572.00	R4,062,572.00
PRIMACARE	MAAA0912038	R0.00	R3,934,925.00	R3,934,925.00
BPESA WESTERN CAPE	MAAA0734864	R0.00	R3,891,312.50	R3,891,312.50
A&S Suppliers	MAAA0250032	R0.00	R3,827,480.00	R3,827,480.00
INTERMED	MAAA0162480	R0.00	R3,585,177.79	R3,585,177.79
LEAD LAUNDRY AND CATERING	MAAA0003661	R0.00	R3,561,929.50	R3,561,929.50
WEST COAST TECHNOLOGY	MAAA0184451	R0.00	R3,445,886.15	R3,445,886.15
MOKGATSHELWA TRADING AND PROJECT	MAAA0051963	R0.00	R2,773,095.98	R2,773,095.98
Ropitrade 458 Pty Ltd	MAAA0177467	R0.00	R2,665,062.70	R2,665,062.70
ABDA BUILDING AND INTERIOR PROJECTS	MAAA0028674	R0.00	R2,620,000.00	R2,620,000.00
ZAF Construction	MAAA0111924	R0.00	R2,599,087.00	R2,599,087.00
RUWACON	MAAA0002920	R0.00	R2,544,334.86	R2,544,334.86
TEQNIKO	MAAA0498806	R0.00	R2,540,178.50	R2,540,178.50
PROTEA HOTEL DURBANVILLE	MAAA0085024	R0.00	R2,488,435.75	R2,488,435.75
BIDVEST PROPERTIES (PROPRIETARY)	MAAA0912629	R0.00	R2,487,604.49	R2,487,604.49
SIYAKANDA MEDICAL	MAAA0015272	R0.00	R2,454,198.05	R2,454,198.05

PN MEDICAL	MAAA0036326	R0.00	R2,372,017.45	R2,372,017.45
Patient Focus Africa (PTA) Ltd	MAAA0150908	R0.00	R2,167,998.16	R2,167,998.16
PHOENIX NEOMED	MAAA0009564	R0.00	R2,135,400.50	R2,135,400.50
REKHA CONSTRUCTION	MAAA0371725	R0.00	R2,050,266.41	R2,050,266.41
TRANSPORT AND ECONOMIC SUPPORT	MAAA0365479	R0.00	R1,906,355.01	R1,906,355.01
AMCOMED	MAAA0074321	R0.00	R1,843,439.20	R1,843,439.20
F. BOCKS CONSTRUCTION	MAAA0306802	R0.00	R1,822,271.00	R1,822,271.00
Leda Medical Services	MAAA0201415	R0.00	R1,799,170.50	R1,799,170.50
EBRAHIM DAWOOD T/A MOUNTAIN VIEW T/A N/a - not registered on CSD		R0.00	R1,783,456.46	R1,783,456.46
TRIPLE 3 SERVICES	MAAA0754888	R0.00	R1,690,710.00	R1,690,710.00
K2 Medical	MAAA0121986	R0.00	R1,687,866.60	R1,687,866.60
SPARKS AND ELLIS	MAAA0029943	R0.00	R1,606,435.00	R1,606,435.00
RJ MECHANICAL	MAAA0433117	R0.00	R1,606,032.75	R1,606,032.75
DOVECOR	MAAA0020403	R0.00	R1,550,157.45	R1,550,157.45
WCGH ENGINEERING	-	R0.00	R1,467,000.00	R1,467,000.00
ECOMED MEDICAL	MAAA0058963	R0.00	R1,434,844.25	R1,434,844.25
TEQNIKO ENGINEERING	MAAA0498806	R0.00	R1,374,742.00	R1,374,742.00
ENIGMA DESIGNS	MAAA0460917	R0.00	R1,350,829.94	R1,350,829.94
DENBAR	MAAA0018344	R0.00	R1,287,964.90	R1,287,964.90
LIQUID TELECOMS	MAAA0002119	R1,080,451.45	R189,004.80	R1,269,456.25
AC Disposables and Cleaning Products	MAAA0371836	R0.00	R1,217,500.00	R1,217,500.00
ECLIPSE STATIONERS	MAAA0002981	R0.00	R1,138,500.00	R1,138,500.00
MARCUS MEDICAL	MAAA0006754	R0.00	R1,094,821.60	R1,094,821.60
MANTELLA IT SERVICES	MAAA0035280	R0.00	R1,080,459.93	R1,080,459.93
BOE Distributors	-	R0.00	R1,050,000.00	R1,050,000.00
HIGHWAY LUX(PY) LTD	MAAA0503930	R0.00	R1,019,040.00	R1,019,040.00
Aim to Clean Services	MAAA0656849	R1,013,763.05	R0.00	R1,013,763.05
Indigo Brands	MAAA0902049	R0.00	R999,994.00	R999,994.00
ARNISTON SEASIDE COTTAGES(PY)LT	MAAA0695741	R0.00	R983,535.00	R983,535.00
CHM VUWANI	MAAA0393512	R0.00	R983,130.68	R983,130.68
COURIERIT SA (PTY) LTD	MAAA0078613	R0.00	R968,993.85	R968,993.85
REEDS COUNTRY LODGE	MAAA0902063	R0.00	R947,810.00	R947,810.00
M Meyer Surgical Sales T/A Inferred	MAAA0162480	R0.00	R908,500.00	R908,500.00
AZ BUILDING MANAGEMENT	MAAA0393555	R0.00	R874,256.33	R874,256.33
Samcho Cleaning Services	MAAA0036826	R871,500.00	R0.00	R871,500.00
PYRAMID ELECTRICAL	MAAA0085004	R0.00	R800,000.00	R800,000.00
RAPITRADE 458 PTY LTD	MAAA0177467	R0.00	R799,000.00	R799,000.00
THE NEW TULBAGH HOTEL	MAAA0410819	R0.00	R714,000.00	R714,000.00
MEDITEK HEMCO	MAAA0664971	R0.00	R683,291.54	R683,291.54
Business connection	MAAA0001820	R666,310.00	R0.00	R666,310.00
TRIPLE A SOLUTIONS	MAAA0497059	R0.00	R658,370.00	R658,370.00
PRIMWOOD	MAAA0061153	R0.00	R623,755.00	R623,755.00
MIDDELPLAAS PAARL GUESTHOUSE PTY	N/a - not registered on CSD	R0.00	R620,540.00	R620,540.00
KARCHER (ITS)	MAAA0128359	R0.00	R610,707.53	R610,707.53
Eclipse Stationers	MAAA0002981	R0.00	R610,305.00	R610,305.00
Dimension Data	MAAA0023731	R0.00	R601,900.87	R601,900.87
BRAND UNIVERSE	MAAA0159096	R0.00	R574,752.00	R574,752.00
Minus 40	MAAA0012645	R0.00	R573,625.41	R573,625.41
HOSPITAL EQUIPMENT MANUFACTURERS	MAAA0106830	R0.00	R566,114.25	R566,114.25
BOLDWEN TRADING	MAAA0009039	R0.00	R555,770.65	R555,770.65
ROB DYER SURGICAL	MAAA0024688	R0.00	R549,240.00	R549,240.00
NO FEAR SYSTEMS	MAAA0189388	R0.00	R538,872.90	R538,872.90
BFECT	MAAA0117170	R0.00	R516,710.00	R516,710.00
ABACUS	MAAA0016733	R0.00	R502,739.14	R502,739.14
MONTAGU COUNTRY HOTEL	MAAA0014901	R0.00	R488,655.00	R488,655.00
AC TRADING	MAAA0004703	R0.00	R465,800.00	R465,800.00
CATAGE SERVICES	MAAA0018344	R0.00	R443,566.50	R443,566.50
Compass Medical	MAAA0007736	R0.00	R434,224.89	R434,224.89
TRIPLE PEAKS	MAAA0130826	R0.00	R426,010.00	R426,010.00
VILLA CONTESSA GUEST HOUSE	MAAA0634420	R0.00	R421,260.00	R421,260.00
Pallet Supply Company	MAAA0746775	R0.00	R406,033.95	R406,033.95
RUSH SCHOOL AND SPORTWEAR	MAAA0895357	R370,000.00	R0.00	R370,000.00
STEADY GROW TRADING 44 CC	MAAA0080550	R3,588.00	R362,480.00	R366,068.00
AB INDUSTRIAL AND HOME MAINTENAN	MAAA0160000	R0.00	R362,066.00	R362,066.00
NEW HORIZON	MAAA0074071	R0.00	R343,804.71	R343,804.71
PETEENS	MAAA0141803	R0.00	R342,480.00	R342,480.00
DAMAS GUEST FARM	MAAA0574686	R0.00	R339,060.00	R339,060.00
LLUVIA SUGAR DISTRIBUTORS(PY)LT	N/a - not registered on CSD	R0.00	R330,000.00	R330,000.00
RODLIN DESIGN	MAAA0414051	R0.00	R329,823.90	R329,823.90
ALTITUDE	MAAA0122206	R0.00	R321,073.79	R321,073.79
VODACOM	MAAA0006299	R320,440.00	R0.00	R320,440.00
I K N S TRADING	MAAA0063017	R0.00	R312,755.00	R312,755.00
Sanbonani Holdings	MAAA0005799	R0.00	R300,000.00	R300,000.00
SWARTBERG GUESTHOUSE	MAAA0913090	R0.00	R274,200.00	R274,200.00
DU KLOOF LODGE CC	MAAA0668393	R0.00	R260,750.00	R260,750.00
BIDVEST SERVICES	MAAA0029711	R0.00	R260,143.29	R260,143.29
ZEBRA MEDICAL SUPPLIES	MAAA0126506	R0.00	R256,693.80	R256,693.80
TECHNOLOGY STRATEGY CORP	MAAA0873509	R0.00	R247,726.10	R247,726.10

Kotsedi Medical	MAAA0059445	R0.00	R246,100.00	R246,100.00
TWB PLUMBING	MAAA0165561	R0.00	R242,236.00	R242,236.00
DELTA SURGICAL	MAAA0007941	R0.00	R242,202.00	R242,202.00
WELCH ALLYN	MAAA0007964	R0.00	R239,628.00	R239,628.00
Xerus	MAAA0007334	R0.00	R233,983.31	R233,983.31
XERUS SURGICAL	MAAA0007334	R0.00	R231,899.00	R231,899.00
ASSUR DEVELOPERS	MAAA0589528	R0.00	R224,910.00	R224,910.00
CONTAINER WORLD	MAAA0585625	R0.00	R211,000.00	R211,000.00
Supra Healthcare	MAAA0091094	R0.00	R209,150.50	R209,150.50
THOKOMALA MOBILITY SERVICE	MAAA0054737	R0.00	R208,741.62	R208,741.62
HEMOCUE SA	MAAA0050495	R0.00	R207,729.98	R207,729.98
House of Monafic	MAAA0100895	R0.00	R207,000.00	R207,000.00
OOM PIET ACCOMMODATION	MAAA0745501	R0.00	R204,350.00	R204,350.00
TRIPLE PEAKS COMMODITIES PTY LTD	MAAA0130826	R0.00	R197,580.00	R197,580.00
J AND J REWARDS (PTY) LTD	MAAA0903642	R0.00	R195,500.00	R195,500.00
SHABBA MAN TRADING	MAAA0537970	R0.00	R193,590.00	R193,590.00
UITVLUGT GUEST HOUSE	MAAA0511963	R0.00	R174,575.00	R174,575.00
DOEPA TRADING 36	MAAA0222216	R0.00	R174,446.30	R174,446.30
OBSIDIAN HEALTH	MAAA0097854	R0.00	R172,097.50	R172,097.50
OMEGA DIGITAL	MAAA0084718	R0.00	R162,150.00	R162,150.00
VIRTUEDA HEALTH	MAAA0784255	R0.00	R161,000.00	R161,000.00
RSA WEB	MAAA0498723	R81,338.81	R79,653.00	R160,991.81
KARCHER	MAAA0128359	R0.00	R150,660.00	R150,660.00
Marcus Medical	MAAA0006754	R0.00	R148,469.60	R148,469.60
NAMAQUA CATERING(PTY) LTD	N/a - not registered on CSD	R0.00	R140,671.40	R140,671.40
HOTLINE PLUMBING AND RENOVATIONS	MAAA0932266	R0.00	R140,138.50	R140,138.50
QUICK RELEASE ENTERPRISE	MAAA0873841	R0.00	R135,582.00	R135,582.00
Triple N Medical Distributors	MAAA0001283	R0.00	R130,200.00	R130,200.00
Allenco Medical & Dental Supplies	MAAA0003731	R0.00	R124,300.00	R124,300.00
TRIWES ENGINEERING	MAAA0043654	R0.00	R124,151.70	R124,151.70
Telkom	MAAA0016750	R120,870.00	R0.00	R120,870.00
AM INITIATIVES (PTY) LTD T/A DUNN'S CASTLE	N/a - not registered on CSD	R0.00	R116,710.00	R116,710.00
FTA Enterprises	MAAA0050392	R0.00	R109,154.80	R109,154.80
REACTIVE MAINTENANCE SPECIALISTS	MAAA0199179	R0.00	R108,607.05	R108,607.05
BELLCORE	MAAA0773542	R0.00	R99,990.00	R99,990.00
Ilex South Africa	-	R0.00	R97,830.50	R97,830.50
PTA AGENCIES	MAAA0028803	R0.00	R97,785.00	R97,785.00
K2020242405 T/A MOZAK TRADE	MAAA0926698	R0.00	R96,800.00	R96,800.00
AW JOHNSON (AVRIL'S CATERING)	MAAA0103821	R0.00	R96,724.00	R96,724.00
ORACLE MEDICAL (PTY) LTD	MAAA0009975	R0.00	R94,680.00	R94,680.00
GANSBAAI BOARDING LODGE	N/a - not registered on CSD	R0.00	R94,660.00	R94,660.00
LEOYSA	MAAA0690134	R0.00	R94,058.00	R94,058.00
XERUS	MAAA0007334	R0.00	R84,172.00	R84,172.00
Meddreg Technology cc	MAAA0278517	R0.00	R83,500.00	R83,500.00
LEADERS MEUBILEERDERS	MAAA0027034	R0.00	R80,890.00	R80,890.00
MEDI-INDUSTRIAL TRADING (PTY) LT	MAAA0015286	R0.00	R80,500.00	R80,500.00
CATERMARKET	-	R0.00	R77,165.00	R77,165.00
MPACT OPERATIONS	MAAA0583055	R0.00	R75,325.00	R75,325.00
S AND S CATERING	MAAA0282563	R0.00	R72,850.00	R72,850.00
VIVO PROJECTS	MAAA0893698	R0.00	R72,307.71	R72,307.71
GROUNDPLAY ENTERPRISES	MAAA0525917	R718.75	R68,040.00	R68,758.75
Isepa Cleaning	MAAA0332596	R0.00	R67,500.00	R67,500.00
SAGE HEALTH SOLUTIONS (PTY)LTD	MAAA0370369	R0.00	R66,000.00	R66,000.00
PEST CONTROL (BOLAND)	MAAA0016755	R0.00	R65,285.50	R65,285.50
PREMIER ENDOSCOPY	MAAA0015709	R0.00	R64,020.50	R64,020.50
MOMENTUM OCSA	MAAA0467389	R0.00	R63,654.80	R63,654.80
JAKASA GUESTHOUSE	MAAA0913075	R0.00	R62,735.30	R62,735.30
MLUNGU INDUSTRIES	MAAA0026409	R977.50	R61,677.47	R62,654.97
M AND H OFFICE EQUIPMENT	MAAA0016337	R38,612.40	R22,036.00	R60,648.40
TRIGON TRAVEL	MAAA0059417	R0.00	R60,049.45	R60,049.45
BUSY BEE SUPPLIERS	MAAA0052128	R0.00	R56,850.00	R56,850.00
Medicore Technologies	MAAA0013514	R0.00	R54,452.20	R54,452.20
C4 INVESTMENTS	MAAA0002496	R0.00	R53,151.50	R53,151.50
PLAYTIME PRODUCTIONS	MAAA0752842	R0.00	R51,854.00	R51,854.00
DAFFODIL TRADING 39	MAAA0344915	R0.00	R51,398.24	R51,398.24
FG UNIFORMS	MAAA0028564	R0.00	R49,979.00	R49,979.00
SHEQ-4 AFRICA MANAGEMENT AND CONSUL	MAAA0165818	R0.00	R49,049.86	R49,049.86
DAFFODIL TRADING 39	MAAA0344915	R0.00	R47,960.00	R47,960.00
EXCELL CONSUMABLES	MAAA0011153	R0.00	R47,430.90	R47,430.90
DLT ENTERPRISES	MAAA0161984	R0.00	R46,750.00	R46,750.00
ATLANTIC PEST AND HYGIENE SOLUTIONS	MAAA0169889	R1,667.50	R44,298.10	R45,965.60
BMS MEDICAL	MAAA0210403	R0.00	R45,177.83	R45,177.83
TRIPLE M MANUFACTURING	MAAA0582586	R0.00	R41,940.50	R41,940.50
CARL'S EVENTS	N/a - not registered on CSD	R0.00	R41,220.00	R41,220.00
D.I.S PEST DIVISION	MAAA0092316	R0.00	R39,590.00	R39,590.00
BAGAZIO PROMOTIONS	MAAA0155570	R0.00	R38,612.40	R38,612.40
GPC PROJECTS	MAAA0880787	R19,885.60	R18,569.47	R38,455.07
TRIPLE 3 BAND SOLUTIONS (PTY	MAAA0384047	R0.00	R37,650.00	R37,650.00

AJ ROSSOUW	N/a - not registered on CSD	R0.00	R36,600.00	R36,600.00
CHEFS CONNECTION	MAAA0280735	R0.00	R36,570.00	R36,570.00
FABULOUS DISTRIBUTORS	MAAA0654001	R35,420.00	R0.00	R35,420.00
ITC PEST CONTROL SERVICES AND SOLUTIONS	MAAA0148041	R0.00	R34,445.00	R34,445.00
SEBENZISANA TRADING 23	MAAA0004235	R0.00	R33,880.00	R33,880.00
SEIKOU SOLUTIONS	MAAA0661442	R0.00	R33,844.99	R33,844.99
Triple Peaks	MAAA0130826	R0.00	R33,600.00	R33,600.00
MONDOR PRINCE ALBERT (PTY) LTD	MAAA0525666	R0.00	R31,950.00	R31,950.00
DYNAMIC CONSTRUCTION & SUPPLIES	MAAA0882490	R0.00	R31,925.00	R31,925.00
RAFIR SUPPLIES	MAAA0007265	R8,249.80	R23,213.00	R31,462.80
DIBA CONSULTANCY AND EVENTS MANAGEMEN	MAAA0396196	R30,225.00	R0.00	R30,225.00
RE-IMBURSEMENT (CLAIM BACK)	N/A	R26,220.00	R3,009.00	R29,229.00
BELINDA MOSTERT (Magnolia Guesthouse)	MAAA0131181	R0.00	R29,120.00	R29,120.00
ENVIRO-SAFE	MAAA0085930	R0.00	R28,485.13	R28,485.13
K2020242405 T/A Mozak Trade	MAAA0926698	R0.00	R27,800.00	R27,800.00
BLACKBURN SOLUTIONS	MAAA0594301	R0.00	R25,610.50	R25,610.50
DYNAMIC INTEGRATED SOLUTIONS	MAAA0092316	R0.00	R25,600.00	R25,600.00
LA BELLE CREATIONS	MAAA0396401	R0.00	R24,600.00	R24,600.00
MEDISA TRADING	MAAA0316710	R0.00	R23,103.45	R23,103.45
DISTINCTIVE CHOICE 248	MAAA0108302	R0.00	R22,494.00	R22,494.00
SAFARMEX	MAAA0070251	R0.00	R22,462.00	R22,462.00
KPG MEDIA TECHNOLOGIES	MAAA0367381	R15,456.00	R6,882.75	R22,338.75
LINDA JACOBS PROMOTIONS	MAAA0094623	R0.00	R22,080.00	R22,080.00
HARBOUR HOUSE HOTEL	N/a - not registered on CSD	R0.00	R22,000.00	R22,000.00
Akacia Medical	MAAA0116943	R0.00	R21,459.00	R21,459.00
SCS & SERVICES	-	R0.00	R21,013.00	R21,013.00
OUTDOOR POWER	MAAA0002943	R0.00	R20,585.00	R20,585.00
Gathering storm Investors	MAAA0043654	R0.00	R20,251.50	R20,251.50
AMEERA BAKER	MAAA0674084	R13,250.00	R6,750.00	R20,000.00
RB & SONS	MAAA0486227	R0.00	R19,380.80	R19,380.80
AMANTHI TRADERS	MAAA0034819	R0.00	R19,298.00	R19,298.00
MAINSTRUCT PROJECTS	MAAA0005327	R0.00	R19,092.88	R19,092.88
PHIABREE HOLDINGS	MAAA0305382	R14,250.00	R4,000.00	R18,250.00
MUSTADAFIN FOUNDATION	MAAA0571900	R0.00	R17,700.00	R17,700.00
Central Medical	MAAA0010548	R0.00	R17,600.00	R17,600.00
RASSOL CLEAN	MAAA0017388	R0.00	R16,370.25	R16,370.25
ME ENTERPRISES AND PEST CONTROL SERVICE	MAAA0024884	R0.00	R15,950.00	R15,950.00
LUOMO ATLANTIS MANUFACTURING (IMVUSA	MAAA0911481	R0.00	R15,825.00	R15,825.00
FABULOUS DISTRIBUTORS (PTY) LTD	MAAA0654001	R0.00	R15,750.01	R15,750.01
WALKER BAY PEST CONTROL	MAAA0467209	R0.00	R15,408.50	R15,408.50
SUNSET BEACH TRADING 426CC	MAAA0013856	R0.00	R14,994.00	R14,994.00
TEMPERATURE MONITOR SOLUTIONS AF	MAAA0093280	R0.00	R13,915.00	R13,915.00
SUNNYSIDE LOGISTICS	MAAA0026416	R0.00	R13,180.00	R13,180.00
RIBBENS OFFICE SOLUTIONS	MAAA0582311	R0.00	R12,921.96	R12,921.96
MS YAEL TELIAS	N/a - not registered on CSD	R0.00	R12,650.00	R12,650.00
ME PEST CONTROL	MAAA0024884	R0.00	R12,480.00	R12,480.00
A GIERDIEN T/A CAPE MALAY CATERING	N/a - not registered on CSD	R0.00	R12,375.00	R12,375.00
CONSTANTIA COITAGE	N/a - not registered on CSD	R0.00	R12,180.00	R12,180.00
DENNEHOF KAROO GUESTHOUSE	N/a - not registered on CSD	R0.00	R12,160.00	R12,160.00
CYMOD (PTY) LTD	MAAA0446855	R0.00	R11,655.25	R11,655.25
VAL-U-PAC DISTRIBUTORS	MAAA0031087	R0.00	R11,500.00	R11,500.00
EXCELL BUILDING MAINTENANCE CIVI	MAAA0837714	R0.00	R11,250.00	R11,250.00
SAHARSA ENTERPRISE	MAAA0156167	R0.00	R10,944.85	R10,944.85
RENTOKIL INITIAL	MAAA0102243	R0.00	R10,580.00	R10,580.00
BrainPlay	MAAA00274010	R0.00	R10,472.00	R10,472.00
DIGITAL ON DEMAND	MAAA0301421	R0.00	R10,144.38	R10,144.38
GRINNELL SECURITY SERVICES (PTY)	MAAA0106693	R0.00	R9,746.25	R9,746.25
M-Photo	MAAA0194855	R0.00	R9,660.00	R9,660.00
CAPITIL PRESS	MAAA0021289	R0.00	R9,512.97	R9,512.97
RIBBENS OFFICE	MAAA0582311	R0.00	R9,397.80	R9,397.80
FIDELITY CLEANING SERVICES	MAAA0793224	R3,082.00	R6,164.00	R9,246.00
MERIDIAN HYGIENE	MAAA0563261	R0.00	R9,158.03	R9,158.03
D AND J STATIONERS	MAAA0073970	R0.00	R9,100.00	R9,100.00
Logan Medical	MAAA0009035	R0.00	R8,441.00	R8,441.00
EXCELL BUILDING MAINTENANCE CIVIL	MAAA0837714	R3,800.00	R4,626.43	R8,426.43
LASEC SA	MAAA0004575	R7,980.00	R0.00	R7,980.00
KLAASEN KHALO SERVICES	MAAA0872900	R0.00	R7,604.09	R7,604.09
OUTDOOR POWER CC	MAAA0002943	R0.00	R7,500.30	R7,500.30
WORTELGAT OUTREACH TRUST	N/a - not registered on CSD	R0.00	R7,475.00	R7,475.00
SATS SERVICES	MAAA0110807	R0.00	R6,900.00	R6,900.00
MKENKE TRANSPORT AND PROJECTS	MAAA0663881	R0.00	R6,900.00	R6,900.00
KEPTRA TRADING	MAAA0065830	R0.00	R6,765.56	R6,765.56
PEST CONTROL SPECIALISTS WEST COAST	MAAA0015302	R0.00	R6,670.00	R6,670.00
WELDING DOCTOR	MAAA0555635	R862.50	R5,776.00	R6,638.50
VILLIERSDORP KOOPERASIE	MAAA0011684	R0.00	R6,529.01	R6,529.01
NEW AGE MEDIDENT	MAAA0016850	R0.00	R6,500.00	R6,500.00
SWARVE	MAAA0072192	R0.00	R6,200.11	R6,200.11
CONNOR PEST CONTROL SERVICE	MAAA0784846	R0.00	R5,926.36	R5,926.36

BIDVEST PRESTIGE	MAAA0029711	R0.00	R5,899.50	R5,899.50
PEST RELIEVERS	MAAA0079199	R0.00	R5,692.50	R5,692.50
MABODI TRADING AND INVESTMENTS	MAAA0025194	R0.00	R5,379.00	R5,379.00
ECO-HYGIENE	MAAA0905741	R0.00	R5,084.50	R5,084.50
ITREZNIQUE TOURS	MAAA0414788	R5,054.40	R0.00	R5,054.40
CRANIUM MEDICAL PRODUCTS	MAAA0058940	R0.00	R4,968.00	R4,968.00
CRANIUM	MAAA0058940	R0.00	R4,922.80	R4,922.80
GROBIR MEDICAL SUPPLIERS (PTY) L	MAAA0030518	R0.00	R4,900.00	R4,900.00
SOLARGREENSA	MAAA0155055	R0.00	R4,478.96	R4,478.96
LUNETHA HOLDINGS	MAAA0608663	R0.00	R4,128.80	R4,128.80
SHE-QMS CONSULTING AND PROJECTS	MAAA0868137	R0.00	R3,977.00	R3,977.00
FELIX CLEANING	MAAA0141254	R0.00	R3,957.00	R3,957.00
COMTEC GROUP	MAAA0906518	R0.00	R3,675.40	R3,675.40
TRIPLE C MEDICAL SUPPLIES	MAAA0829101	R0.00	R3,672.00	R3,672.00
PRESTIGE 7784	MAAA0626741	R0.00	R3,486.00	R3,486.00
PRONTO KLEEN & CITY SECURITY	MAAA0034632	R0.00	R3,483.00	R3,483.00
BLACKBURN SOLUTIONS (Pty) Ltd	MAAA0593401	R0.00	R3,450.00	R3,450.00
TUSK CONSTRUCTION SUPPRT SERV	MAAA0369431	R3,332.50	R0.00	R3,332.50
COMPASS MEDICAL WASTE SERVICES	MAAA0007736	R0.00	R3,229.50	R3,229.50
TERMINIX	MAAA0076192	R0.00	R2,808.00	R2,808.00
CMK SERVICES & SUPPLIES	MAAA0043725	R2,670.00	R0.00	R2,670.00
MAVERICK TRADING 1106	MAAA0144163	R2,275.00	R0.00	R2,275.00
COVID19 FOGGING (PTY) LTD	MAAA0935041	R0.00	R1,999.77	R1,999.77
COVID19 DISINFECTION (PTY) LTD	MAAA0935069	R0.00	R1,995.20	R1,995.20
RELITHE HOLDINGS	MAAA0894219	R0.00	R1,980.88	R1,980.88
GRAND NARE HOLDINGS	MAAA0685571	R0.00	R1,972.75	R1,972.75
VUKA KUSILE SOLUTION	MAAA0685904	R0.00	R1,964.25	R1,964.25
GERMAPHOB SOLUTIONS	MAAA0937207	R0.00	R1,962.50	R1,962.50
PEEPIL BUILDERS	MAAA0250685	R0.00	R1,768.20	R1,768.20
LA - DEMENTE CLEANING SERVICES (	MAAA0850606	R0.00	R1,528.54	R1,528.54
CHIN TRANSPORT SERVICES	MAAA0881716	R0.00	R1,500.00	R1,500.00
COBEY FIRE	MAAA0909814	R0.00	R1,437.50	R1,437.50
IPA	-	R0.00	R1,305.00	R1,305.00
CENTRE FOR CONSERVATION EDUCATIO	-	R0.00	R1,269.35	R1,269.35
TRACK IT LOGISTICS	MAAA0690343	R0.00	R1,100.00	R1,100.00
RONNOCO TRADING PTY LTD	MAAA0662941	R0.00	R1,080.00	R1,080.00
LANA LOUW	MAAA0520394	R0.00	R1,000.00	R1,000.00
TUNIBYTE	MAAA0863656	R0.00	R914.78	R914.78
ME ENTERPRISES & PEST CONTROL	MAAA0024884	R0.00	R750.00	R750.00
GOVERNMENT PRINTING WORKS	N/A	R0.00	R504.40	R504.40
Geoterra Image	MAAA0023489	R0.00	R523,250.00	R0.00
<b>Grand Total</b>		<b>R184,351,171.58</b>	<b>R1,276,736,663.65</b>	<b>R1,460,564,585.23</b>