

ORDER DATE	ORDER NUMBER	U-KEY	SUPPLIER NAME	ITEM DESCRIPTION	SIZE	QTY	UNIT PRICE	TOTAL PRICE	COMMODITY	SCM PROCESS
31 03 2020			Moreki	Hire and service of chemical toilets	245			R623 000,00	chemical toilets	
30 04 2020			Moreki	Hire and service of chemical toilets	245			R623 000,00	chemical toilets	
31 05 2020			Moreki	Hire and service of chemical toilets	245			R623 000,00	chemical toilets	
30 06 2020			Moreki	Hire and service of chemical toilets	245			R623 000,00	chemical toilets	
31 07 2020			Moreki	Hire and service of chemical toilets	245			R623 000,00	chemical toilets	
										R3 115 000,00 26,44
24 07 2020	367780	440201310000	HEALING RIVER MINIST	COVID-19 RELATED COUNSELLING & DEBRIEFING	1	1	R0,00	R4 612,80	Counselling	
24 07 2020	367776	440201310000	HEALING RIVER MINIST	COVID-19 RELATED COUNSELLING (18JUL2020)	1	1	R0,00	R23 640,60	Counselling	
28 07 2020	367832	440201310000	HEALING RIVER MINIST	COVID-19 RELATED COUNSELLING (09-17JUL2020)	1	1	R0,00	R9 802,20	Counselling	
										R38 055,60
30 04 2020	364058	20200319005115	Dr JR Beneke Practice	Covid-19 Mobile Clinic	1	5	R1 980,00	R9 900,00	Covid Screening	
30 04 2020	364057	20200319005115	Dr JR Beneke Practice	Covid-19 Screening	1	9	R200,00	R1 800,00	Covid Screening	
02 06 2020	365470	440201330000	DR JR BENEKE PRACTIC	COVID-19 SCREENING & COVID TESTING(TRAFFIC)	1	1	R0,00	R18 950,00	Covid Screening	
30 06 2020	365807	689201430000	NEW VISION LABELS	1760x1365 COVID CAMPAIGN AFR/ENG	1	1	R0,00	R4 800,00	Covid Screening	
08 07 2020	367338	440201330000	DR JR BENEKE PRACTIC	COCID-19 & FIT FOR DUTY SCREENING(M MAYE)	1	1	R0,00	R200,00	Covid Screening	
08 07 2020	367335	440201330000	DR JR BENEKE PRACTIC	COVID-19 & FIT FOR DUTY SCREEN(WATER DIS)	1	1	R0,00	R8 400,00	Covid Screening	
08 07 2020	367336	440201330000	DR JR BENEKE PRACTIC	COVID-19 & FIT FOR DUTY SCREENING	1	1	R0,00	R3 200,00	Covid Screening	
08 07 2020	367341	440201330000	DR JR BENEKE PRACTIC	COVID-19 & FIT FOR DUTY SCREENING(ANDISW)	1	1	R0,00	R200,00	Covid Screening	
08 07 2020	367339	440201330000	DR JR BENEKE PRACTIC	COVID-19 & FIT FOR DUTY SCREENING(HR & RE)	1	1	R0,00	R800,00	Covid Screening	
08 07 2020	367337	440201330000	DR JR BENEKE PRACTIC	COVID-19 & FIT FOR DUTY SCREENING(R VAN B)	1	1	R0,00	R200,00	Covid Screening	
08 07 2020	367340	440201330000	DR JR BENEKE PRACTIC	COVID-19 & FIT FOR DUTY SCREENING(SHEAN I)	1	1	R0,00	R200,00	Covid Screening	
14 07 2020	367414	440201330000	DR JR BENEKE PRACTIC	COVID-19 SCREEN	1	1	R0,00	R7 000,00	Covid Screening	
14 07 2020	367416	440201330000	DR JR BENEKE PRACTIC	COVID-19 SCREEN (WATER DISTRIBUTION)	1	1	R0,00	R3 200,00	Covid Screening	
14 07 2020	367416	440201330000	DR JR BENEKE PRACTIC	COVID-19 TEST	1	1	R0,00	R2 850,00	Covid Screening	
14 07 2020	367414	440201330000	DR JR BENEKE PRACTIC	COVID-19 TEST (G MTIRARA; J JUNIES; C APPEL)	1	1	R0,00	R2 850,00	Covid Screening	
										R64 550,00
03 04 2020	363469	20190705044847	Vanguard Fire & Safety Cape	Decontamination Set Cabin	1	1	R296 251,00	R296 251,00	Decontamination Cabin	R296 251,00
29 05 2020	365269	20160623015757	The Cleaning Specialist	Deep Cleansing & Disinfecting of Municipal Buildings	1	1	R23 840,69	R23 840,69	Deep Cleaning & Disinfecting	
29 05 2020	365269	20160623018303	The Cleaning Specialist	Deep Cleansing & Disinfecting of Municipal Buildings	1	1	R34 782,61	R34 782,61	Deep Cleaning & Disinfecting	
29 05 2020	365269	20160623018657	The Cleaning Specialist	Deep Cleansing & Disinfecting of Municipal Buildings	1	1	R43 478,26	R43 478,26	Deep Cleaning & Disinfecting	
29 05 2020	365269	20170705033406	The Cleaning Specialist	Deep Cleansing & Disinfecting of Municipal Buildings	1	1	R43 478,26	R43 478,26	Deep Cleaning & Disinfecting	
29 05 2020	365269	20170705033421	The Cleaning Specialist	Deep Cleansing & Disinfecting of Municipal Buildings	1	1	R130 434,78	R130 434,78	Deep Cleaning & Disinfecting	
29 05 2020	365269	20180304982113	The Cleaning Specialist	Deep Cleansing & Disinfecting of Municipal Buildings	1	1	R34 782,61	R34 782,61	Deep Cleaning & Disinfecting	
29 05 2020	365269	20190705045354	The Cleaning Specialist	Deep Cleansing & Disinfecting of Municipal Buildings	1	1	R43 478,26	R43 478,26	Deep Cleaning & Disinfecting	
29 05 2020	365269	20190705045357	The Cleaning Specialist	Deep Cleansing & Disinfecting of Municipal Buildings	1	1	R139 130,43	R139 130,43	Deep Cleaning & Disinfecting	
29 05 2020	365269	20200319005115	The Cleaning Specialist	Deep Cleansing & Disinfecting of Municipal Buildings	1	1	R173 913,04	R173 913,04	Deep Cleaning & Disinfecting	
11 06 2020	366161	20160623018657	The Cleaning Specialist	Deep Cleansing & Disinfecting of Municipal Buildings	1	1	R43 478,26	R43 478,26	Deep Cleaning & Disinfecting	
11 06 2020	366161	20160623021750	The Cleaning Specialist	Deep Cleansing & Disinfecting of Municipal Buildings	1	1	R43 478,26	R43 478,26	Deep Cleaning & Disinfecting	
11 06 2020	366161	20170705033406	The Cleaning Specialist	Deep Cleansing & Disinfecting of Municipal Buildings	1	1	R43 478,26	R43 478,26	Deep Cleaning & Disinfecting	
11 06 2020	366161	20180304982111	The Cleaning Specialist	Deep Cleansing & Disinfecting of Municipal Buildings	1	1	R43 478,26	R43 478,26	Deep Cleaning & Disinfecting	
11 06 2020	366161	20190705045354	The Cleaning Specialist	Deep Cleansing & Disinfecting of Municipal Buildings	1	1	R43 478,26	R43 478,26	Deep Cleaning & Disinfecting	
11 06 2020	366161	20190705045357	The Cleaning Specialist	Deep Cleansing & Disinfecting of Municipal Buildings	1	1	R31 028,48	R31 028,48	Deep Cleaning & Disinfecting	
29 07 2020	367894	20200601022141	Bio Guard Trading	Sanitisation of all Public Transport Facilities - June/July 2020	1	1	R175 740,00	R175 740,00	Deep Cleaning & Disinfecting	
30 07 2020	367938	20200601022141	Bio Guard Trading	Sanitisation of all Public Transport Facilities - August 2020	1	1	R175 741,00	R175 741,00	Deep Cleaning & Disinfecting	
										R1 267 219,72 10,76

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18 05 2020	364684	615201430000	WJVN CIVILS CC	PERPEX SCREENS & SANITIZERS	1	1	R0,00	R19 800,00	Desk Perspex Screens	
27 05 2020	365049	482205220000	DIGIFUSION	Pers 5mm- 5mm Perspex Option 1B Sneeze Screen	1	1	R0,00	R1 411,20	Desk Perspex Screens	
09 06 2020	366010	165201430000	CAW SIGNS & PRINT	CLEAR COVID SCREENS	1	1	R0,00	R1 721,74	Desk Perspex Screens	
11 06 2020	366192	14203810000	DIGIFUSION	OPTION 1A - 3mm PERSPEX SNEEZE SCREEN - P	1	1	R0,00	R6 480,00	Desk Perspex Screens	
11 06 2020	366189	17203810000	DIGIFUSION	OPTION 1B - 5mm PERSPEX SNEEZE SCREEN -	1	1	R0,00	R3 528,00	Desk Perspex Screens	
11 06 2020	366188	518203810000	DIGIFUSION	OPTION 1B 5mm PERSPEX SNEEZE SCREEN - P	1	1	R0,00	R8 467,20	Desk Perspex Screens	
11 06 2020	366189	592203810000	DIGIFUSION	OPTION 1B - 5mm PERSPEX SNEEZE SCREEN -	1	1	R0,00	R9 172,80	Desk Perspex Screens	
11 06 2020	366189	592203810000	DIGIFUSION	OPTION 1B - 5mm PERSPEX SNEEZE SCREEN -	1	1	R0,00	R7 056,00	Desk Perspex Screens	
11 06 2020	366191	650200860000	DIGIFUSION	OPTION 1A - 3mm SNEEZE SCREEN - PLEXIGLAS	1	1	R0,00	R12 528,00	Desk Perspex Screens	
11 06 2020	366191	650200860000	DIGIFUSION	OPTION 4A - 3mm SNEEZE SCREEN - PLEXIGLAS	1	1	R0,00	R3 840,00	Desk Perspex Screens	
11 06 2020	366189	738203810000	DIGIFUSION	OPTION 1B - 5mm PERSPEX SNEEZE SCREEN -	1	1	R0,00	R2 822,40	Desk Perspex Screens	
12 06 2020	366316	165203300000	CAW SIGNS & PRINT	1200x700mm 3mm PERSPEX COVID SCREENS -	1	1	R0,00	R3 413,04	Desk Perspex Screens	
										R80 240,38
24 07 2020	Various	Various	Incident Working Group Africa	Disinfectant - LT Quarodet	1Lt	250	R100,60	R25 150,00	disinfectant	Deviation
										R25 150,00
03 04 2020	90548385	20200319005115	Pick n Pay Family Store George	Covid-19 Food	1	1	R8 876,67	R8 876,67	Food Parcel	
12 04 2020	363605	20200319005115	Pick n Pay Family Store George	Food Parcels	1	200	R667,28	R133 456,00	Food Parcel	
14 04 2020	363621	20200319005115	Pick n Pay Family Store George	Food Parcels	1	200	R667,28	R133 456,00	Food Parcel	
21 04 2020	363828	20200319005115	Pick n Pay Family Store George	Food Parcels	1	100	R667,28	R66 728,00	Food Parcel	
25 04 2020	363952	20200319005115	The Grocery Express	Food Parcels	1	1000	R551,74	R551 740,00	Food Parcel	
08 05 2020	364284	20200319005115	The Grocery Express	Food Parcels	1	812	R551,74	R448 012,88	Food Parcel	
10 06 2020	364284	319121182	THE GROCERY EXPRESS	FOOD PARCELS - COVID 19	1	1	R0,00	R180 667,44	Food Parcel	
17 06 2020	364284	319121182	THE GROCERY EXPRESS	FOOD PARCELS - COVID 19	1	1	R0,00	R100 162,86	Food Parcel	
20 06 2020	364284	319121182	THE GROCERY EXPRESS	FOOD PARCELS - COVID 19	1	1	R0,00	R106 159,87	Food Parcel	
										R1 729 259,72
03 04 2020	363470	20180723996239	Drager South Africa	Bar Composite Cylinder with Valve	1	3	R6 200,00	R18 600,00	Gas Cylinder	14,68
										R18 600,00
16 03 2020	362365	4380278277	SAFETYMATE GEORGE (P	GLOVES EXAMTEX L	1	1	R0,00	R1 616,75	Gloves	
16 03 2020	362365	4380278277	SAFETYMATE GEORGE (P	GLOVES EXAMTEX M	1	1	R0,00	R323,35	Gloves	
16 03 2020	362365	4380278277	SAFETYMATE GEORGE (P	GLOVES EXAMTEX SMALL	1	1	R0,00	R970,05	Gloves	
16 03 2020	362365	4380278277	SAFETYMATE GEORGE (P	GLOVES EXAMTEX XLARGE	1	1	R0,00	R646,70	Gloves	
16 03 2020	362407	4880235074	PIENAAR BROS	GLOVES RUBBER NITRIL BLUE P/FM 1X100	1	1	R0,00	R86,96	Gloves	
19 03 2020	362699	4380278277	SAFETYMATE GEORGE (P	NITROLITE GLOVES SZ 8	1	1	R0,00	R3 676,00	Gloves	
19 03 2020	362699	4380278277	SAFETYMATE GEORGE (P	NITROLITE GLOVES SZ 9	1	1	R0,00	R3 676,00	Gloves	
19 03 2020	362699	20200319005115	Safetymate George	Gloves Crayfish	1	1800	R10,80	R19 440,00	Gloves	
19 03 2020	362708	20200319005115	Margot Swiss International	Gloves Crayfish	1	132	R12,75	R1 683,00	Gloves	
19 03 2020	362706	20200319005115	Fowkes Brothers (Pty) Ltd	Gloves Exam Latex - Large	100's	200	R65,95	R13 190,00	Gloves	
19 03 2020	362708	20200319005115	Margot Swiss International	Gloves Gripper	10	15	R13,95	R209,25	Gloves	
19 03 2020	362708	20200319005115	Margot Swiss International	Gloves Gripper	8	15	R13,95	R209,25	Gloves	
19 03 2020	362708	20200319005115	Margot Swiss International	Gloves Gripper	9	7	R13,95	R97,65	Gloves	
19 03 2020	362699	20200319005115	Safetymate George	Gloves Nitrolite - 8	1	400	R9,19	R3 676,00	Gloves	
19 03 2020	362699	20200319005115	Safetymate George	Gloves Nitrolite - 9	1	400	R9,19	R3 676,00	Gloves	
19 03 2020	362703	20200319005115	Safetymate George	Gloves PVC Elbow Length	1	221	R15,29	R3 379,09	Gloves	
20 03 2020	362886	4420244149	SUID-KAAP SEEP	Pr Gloves	1	1	R0,00	R78,26	Gloves	
20 03 2020	362916		911 PARAMEDICAL SERV	Medical Gloves (disposable) Nitrile EXAMINATION	1	1	R0,00	R1 590,00	Gloves	
20 03 2020	362914		911 PARAMEDICAL SERV	MEDICAL GLOVES (Disposable)Nitrile Examination	1	1	R0,00	R1 590,00	Gloves	
24 03 2020	363116	4560102396	GEORGE INDUSTRIAL SU	VYNIL EXAM GLOVES (100 PCS)	1	1	R0,00	R419,60	Gloves	
24 03 2020	363066	4710243918	AKKERS MICA HARDWARE	GLOVES EXAM LATEX M/L (100)	1	1	R0,00	R259,13	Gloves	
25 03 2020	363192	20200310102862	Pienaar Bros	Gloves Glad Blue Latex Medium	8	120	R17,39	R2 086,80	Gloves	
25 03 2020	363192	20200310102862	Pienaar Bros	Gloves Rubber Examtex	100's	10	R86,96	R869,60	Gloves	
26 03 2020	363339	20170705033432	George Industrial Supplies (H&L Supplies)	Vynil Exam Gloves	100's	27	R104,90	R2 832,30	Gloves	
26 03 2020	363335	20200319005115	Safetymate George	Gloves Examtec - Large	100's	30	R65,00	R1 950,00	Gloves	
26 03 2020	363335	20200319005115	Safetymate George	Gloves Examtec - Medium	100's	20	R65,00	R1 300,00	Gloves	
26 03 2020	363335	20200319005115	Safetymate George	Gloves Examtec - Small	100's	30	R65,00	R1 950,00	Gloves	
26 03 2020	363335	20200319005115	Safetymate George	Gloves Examtec - Xlarge	100's	10	R65,00	R650,00	Gloves	
30 03 2020	363391	4350126282	MARGOT SWISS INTERNA	GLOVES BLUE SUPERLITE - 8	1	1	R0,00	R202,65	Gloves	
30 03 2020	363391	4350126282	MARGOT SWISS INTERNA	GLOVES BLUE SUPERLITE - 9	1	1	R0,00	R94,00	Gloves	
30 03 2020	363391	20200319005115	Margot Swiss International	Gloves Blue Superlite - 8	8	7	R28,95	R202,65	Gloves	
30 03 2020	363391	20200319005115	Margot Swiss International	Gloves Blue Superlite - 9	9	4	R23,50	R94,00	Gloves	
30 03 2020	363391	20200319005115	Margot Swiss International	Gloves Blue Superlite - 9	9	4	R23,50	R94,00	Gloves	

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30 03 2020	363391	20200319005115	Margot Swiss International	Gloves Crayfish	8	72	R12,75	R918,00	Gloves	
07 04 2020	363486	20200319005115	Kingpin Suppliers (Pty) Ltd	Gloves Surgical Box	100's	330	R110,00	R36 300,00	Gloves	
12 04 2020	363604	20200319005115	LAWC General Services	Gloves Surgical Box	100's	100	R190,50	R19 050,00	Gloves	
12 04 2020	363604		LAWC GENERAL BUSINES	GLOVES PER BOX	1	1	R0,00	R19 050,00	Gloves	
19 05 2020	364702	4380278277	SAFETYMATE GEORGE (P	GLOVES NITRILE GREEN LARGE	1	1	R0,00	R622,44	Gloves	
19 05 2020	364702	4380278277	SAFETYMATE GEORGE (P	GLOVES NITRILE GREEN MEDIUM	1	1	R0,00	R196,56	Gloves	
19 05 2020	364702	4380278277	SAFETYMATE GEORGE (P	GLOVES NITRILE GREEN SMALL	1	1	R0,00	R196,56	Gloves	
19 05 2020	364706	4380278277	SAFETYMATE GEORGE (P	GLOVES NITRILE P/F EXAM BLUE LARGE	1	1	R0,00	R1 500,00	Gloves	
15 06 2020	366422	4540101955	SENTRAAL - SUID KOOP	SAFETY GLOVE PIG SKIN GLOVES AC SAF00013	1	1	R0,00	R776,52	Gloves	
21 07 2020	367648	9103534001	JLA PROJECTS (PTY) L	SIZE 10 - GLOVE	1	1	R0,00	R14 400,00	Gloves	
21 07 2020	367648	9103534001	JLA PROJECTS (PTY) L	SIZE 9 - GLOVE	1	1	R0,00	R14 400,00	Gloves	
07 08 2020	368529	20200705118523	Fowkes Brothers (Pty) Ltd	Gloves Surgical Box (Large)	100's	150	R126,36	R18 954,00	Gloves	
07 08 2020	368529	20200705118523	Fowkes Brothers (Pty) Ltd	Gloves Surgical Box (Medium)	100's	50	R126,36	R6 318,00	Gloves	
										R205 501,12
19 03 2020	362708	482201310000	MARGOT SWISS INTERNA	SPECS EURO CLEAR	1	1	R0,00	R818,80	Goggles	
19 03 2020	362706	482201310000	FOWKES BROTHERS (PTY	SPECS EURO CLEAR ANTI FOG - DROMEX - ANT	1	1	R0,00	R4 808,70	Goggles	
19 03 2020	362699	20200319005115	Safetymate George	Goggles	1	61	R15,44	R941,84	Goggles	
19 03 2020	362699	20200319005115	Safetymate George	Spectables Clear	1	96	R11,88	R1 140,48	Goggles	
19 03 2020	362706	20200319005115	Fowkes Brothers (Pty) Ltd	Spectables Clear	1	300	R24,66	R4 808,70	Goggles	
19 03 2020	362708	20200319005115	Margot Swiss International	Spectables Clear	1	92	R8,90	R818,80	Goggles	
19 03 2020	362708	20200319005115	Margot Swiss International	Spectables Grey	1	33	R19,00	R627,00	Goggles	
23 03 2020	362959	482201310000	FOWKES BROTHERS (PTY	SPECS EURO CLEAR ANTI FOG	1	1	R0,00	R16 800,00	Goggles	
25 03 2020	363192	20200310102862	Pienaar Bros	Spectables Raven Modern Clear	1	36	R17,39	R626,04	Goggles	
25 03 2020	363192	20200310102862	Pienaar Bros	Spectables Raven Modern Grey	1	72	R17,39	R1 252,08	Goggles	
26 03 2020	363261	482201310000	KINGPIN SUPPLIERS PT	SPECTABLES DV 12 SPORTY CLEAR	1	1	R0,00	R1 400,00	Goggles	
28 03 2020	363261	20200319005115	Kingpin Suppliers (Pty) Ltd	Spectables DV 12 Sporty	1	100	R14,00	R1 400,00	Goggles	
30 03 2020	362959	20200319005115	Fowkes Brothers (Pty) Ltd	Spectables Clear	1	1000	R16,80	R16 800,00	Goggles	
										R52 242,44
14 04 2020	363616	20200319005115	Dr JR Beneke Practice	Isolation Suite	1	100	R135,00	R13 500,00	Isolation Suites	
										R13 500,00
14 05 2020	5202765	21201120000	STADLER & SWART PROK	COVID - 19 REGULATIONS	1	1	R0,00	R4 970,00	Legal Services	
22 06 2020	366917	592203810000	JACLYNTON	COVID-19 INDUCTION SESSION	1	1	R0,00	R4 400,00	Legal Services	
29 06 2020	5204008	9100142905	PKF GEORGE CONSULTIN	COVID 19 EXPENDITURE'	1	1	R0,00	R104 236,25	Legal Services	
										R113 606,25
10 03 2020	361876	754203300000	SUID-KAAP SEEP	DASK MASKS	1	1	R0,00	R208,69	Mask	
23 03 2020	362969	165203300000	MUSTBUILD	DUSTMASK - SURGICAL SOLD PER BOX (50) PR	1	1	R0,00	R913,00	Mask	Deviation
23 03 2020	362969	165203300000	MUSTBUILD	DUSTMASK - SURGICAL SOLD PER BOX (50) PR	1	1	R0,00	R913,00	Mask	
23 03 2020	362971	165203300000	MUSTBUILD	DUSTMASK - SURGICAL SOLD PER BOX (50) PR	1	1	R0,00	R913,00	Mask	Deviation
23 03 2020	362973	165203300000	MUSTBUILD	DUSTMASK - SURGICAL SOLD PER BOX (50) PR	1	1	R0,00	R913,00	Mask	
23 03 2020	362971	165203300000	MUSTBUILD	DUSTMASK - SURGICAL SOLD PER BOX (50) PR	1	1	R0,00	R913,00	Mask	
23 03 2020	362973	165203300000	MUSTBUILD	DUSTMASK - SURGICAL SOLD PER BOX (50) PR	1	1	R0,00	R913,00	Mask	
23 03 2020	362995	482201310000	MUSTBUILD	DUSTMASK - SURGICAL SOLD PER BOX (50) PR	1	1	R0,00	R8 217,00	Mask	
23 03 2020	362995	482201310000	MUSTBUILD	DUSTMASK - SURGICAL SOLD PER BOX (50) PR	1	1	R0,00	R8 217,00	Mask	
23 03 2020	362995	20200319005115	Mustrade Nineteen (Pty) Ltd (Mustbuild)	Surgical Face Mask	50's	450	R18,26	R8 217,00	mask	
24 03 2020	363099	440201330000	AFRISHORE LIFTING AN	3M PLY SURGICAL MASKS	1	1	R0,00	R26 625,00	Mask	
24 03 2020	363099	440201330000	AFRISHORE LIFTING AN	3M PLY SURGICAL MASKS	1	1	R0,00	R26 625,00	Mask	
24 03 2020	363099	563201330000	AFRISHORE LIFTING AN	3M PLY SURGICAL MASKS	1	1	R0,00	R35 500,00	Mask	
24 03 2020	363099	563201330000	AFRISHORE LIFTING AN	3M PLY SURGICAL MASKS	1	1	R0,00	R35 500,00	Mask	
24 03 2020	363099	819201330000	AFRISHORE LIFTING AN	3M PLY SURGICAL MASKS	1	1	R0,00	R26 625,00	Mask	
24 03 2020	363099	819201330000	AFRISHORE LIFTING AN	3M PLY SURGICAL MASKS	1	1	R0,00	R26 625,00	Mask	
24 03 2020	363099	10440201330000	Afrishore Lifting and Rigging	Surgical Face Mask - 3M	3Ply	1500	R17,75	R26 625,00	Mask	
24 03 2020	363099	10563201330000	Afrishore Lifting and Rigging	Surgical Face Mask - 3M	3Ply	2000	R17,75	R35 500,00	Mask	
24 03 2020	363099	10819201330000	Afrishore Lifting and Rigging	Surgical Face Mask - 3M	3Ply	1500	R17,75	R26 625,00	Mask	
25 03 2020	363210	149205220000	MARIETS EMBROIDERY &	MASKERS	1	1	R0,00	R2 000,00	Mask	
25 03 2020	363210	149205220000	MARIETS EMBROIDERY &	MASKERS	1	1	R0,00	R2 000,00	Mask	
25 03 2020	363208	482201310000	KINGPIN SUPPLIERS PT	FF1 FACEMASK	1	1	R0,00	R13 050,00	Mask	
25 03 2020	363208	482201310000	KINGPIN SUPPLIERS PT	FF1 FACEMASK	1	1	R0,00	R13 050,00	Mask	
25 03 2020	363208	482201310000	KINGPIN SUPPLIERS PT	N95 FACEMASK	1	1	R0,00	R7 000,00	Mask	
25 03 2020	363208	482201310000	KINGPIN SUPPLIERS PT	N95 FACEMASK	1	1	R0,00	R7 000,00	Mask	
25 03 2020	363191	835203300000	FOWKES BROTHERS (PTY	DUST MASK FFP2 DROMEX VALVE GREY	1	1	R0,00	R3 069,12	Mask	

ORDER DATE	ORDER NUMBER	U-KEY	SUPPLIER NAME	ITEM DESCRIPTION	SIZE	QTY	UNIT PRICE	TOTAL PRICE	COMMODITY
25 03 2020	363191	835203300000	FOWKES BROTHERS (PTY	DUST MASK FFP2 DROMEX VALVE GREY	1	1	R0,00	R3 069,12	Mask
25 03 2020	363191	20200310102862	Fowkes Brothers (Pty) Ltd	Face Mask FFP2	12's	6	R511,52	R3 069,12	Mask
25 03 2020	363208	20200319005115	Kingpin Suppliers (Pty) Ltd	Face Mask FFP1	1	290	R45,00	R13 050,00	Mask
25 03 2020	363208	20200319005115	Kingpin Suppliers (Pty) Ltd	Face Mask N95	1	70	R100,00	R7 000,00	Mask
26 03 2020	363335	4380278277	SAFETYMATE GEORGE (P	GLOVES EXAMTEX LARGE	1	1	R0,00	R1 950,00	Mask
26 03 2020	363335	4380278277	SAFETYMATE GEORGE (P	GLOVES EXAMTEX MEDIUM	1	1	R0,00	R1 300,00	Mask
26 03 2020	363335	4380278277	SAFETYMATE GEORGE (P	GLOVES EXAMTEX SMALL	1	1	R0,00	R1 950,00	Mask
26 03 2020	363335	4380278277	SAFETYMATE GEORGE (P	GLOVES EXAMTEX XLARGE	1	1	R0,00	R650,00	Mask
26 03 2020	363339	4560102396	GEORGE INDUSTRIAL SU	VYNIL EXAM GLOVES (100 PCS PER BOX)	1	1	R0,00	R2 832,30	Mask
26 03 2020	363261	4660281611	KINGPIN SUPPLIERS PT	GLOVES SURGICAL BOX 100	1	1	R0,00	R9 000,00	Mask
26 03 2020	363337	482201310000	DR JR BENEKE PRACTIC	SURGICAL FACE MASK 3PLY WITH EAR LOOP	1	1	R0,00	R84 000,00	Mask
26 03 2020	363283	615201330000	MUSTBUILD	MASK DUST MATSAFE PACK(20)FFP2 BOX	1	1	R0,00	R4 750,00	Mask
26 03 2020	363283	615201330000	MUSTBUILD	MASK DUST MATSAFE PACK(20)FFP2 BOX	1	1	R0,00	R4 750,00	Mask
26 03 2020	363283	20160623019372	Musttrade Nineteen (Pty) Ltd (Mustbuild)	Face Mask FFP2	20's	10	R475,00	R4 750,00	Mask
26 03 2020	363261	20200319005115	Kingpin Suppliers (Pty) Ltd	Gloves Surgical Box	100's	100	R90,00	R9 000,00	Mask
26 03 2020	363337	20200319005115	Dr JR Beneke Practice	Surgical Face Mask	3Ply	3000	R28,00	R84 000,00	Mask
27 03 2020	363388	482201310000	MARIETS EMBROIDERY &	MASKERS	1	1	R0,00	R50 000,00	Mask
27 03 2020	363388	482201310000	MARIETS EMBROIDERY &	MASKERS	1	1	R0,00	R50 000,00	Mask
27 03 2020	363381	482201310000	DR JR BENEKE PRACTIC	SURGICAL FACE MASK 3PLY WITH EAR LOOP	1	1	R0,00	R56 000,00	Mask
27 03 2020	363381	482201310000	DR JR BENEKE PRACTIC	SURGICAL FACE MASK 3PLY WITH EAR LOOP	1	1	R0,00	R56 000,00	Mask
27 03 2020	363384	687203300000	MARIETS EMBROIDERY &	MASKERS	1	1	R0,00	R2 000,00	Mask
27 03 2020	363384	687203300000	MARIETS EMBROIDERY &	MASKERS	1	1	R0,00	R2 000,00	Mask
27 03 2020	363388	20200319005115	Mariets Embroidery & Clothing	Cloth Masks	1	2000	R25,00	R50 000,00	Mask
27 03 2020	363381	20200319005115	Dr JR Beneke Practice	Surgical Face Mask	3Ply	2000	R28,00	R56 000,00	mask
28 03 2020	363390	482201310000	KINGPIN SUPPLIERS PT	FACE MASK FF1	1	1	R0,00	R18 600,00	Mask
31 03 2020	363407	482201310000	KINGPIN SUPPLIERS PT	MASK SURGICAL	1	1	R0,00	R48 000,00	Mask
03 04 2020	363471	482201310000	BOAGI PROJECTS	MASKS SURGICAL	1	1	R0,00	R30 434,78	Mask
03 04 2020	363472	482201310000	BOAGI PROJECTS	MASKS SURGICAL	1	1	R0,00	R73 050,00	Mask
03 04 2020	363471	20200319005115	Boagi Projects	Surgical Face Mask - 3M	3Ply	1250	R28,00	R35 000,00	Mask
03 04 2020	363472	20200319005115	Boagi Projects	Surgical Face Mask - 3M	3Ply	3000	R24,35	R73 050,00	Mask
07 04 2020	363478	482201310000	AFRISHORE LIFTING AN	3M 3PLY SURGICAL FACE MASK 175x95mm	1	1	R0,00	R79 875,00	Mask
07 04 2020	363478	482201310000	AFRISHORE LIFTING AN	3M 3PLY SURGICAL FACE MASK 175x95mm	1	1	R0,00	R79 875,00	Mask
07 04 2020	363485	482201310000	KINGPIN SUPPLIERS PT	MASKS SURGICAL BLUE	1	1	R0,00	R50 000,00	Mask
07 04 2020	363485	482201310000	KINGPIN SUPPLIERS PT	MASKS SURGICAL BLUE	1	1	R0,00	R50 000,00	Mask
07 04 2020	363485	20200319005115	Kingpin Suppliers (Pty) Ltd	Surgical Face Mask	3Ply	2000	R25,00	R50 000,00	Mask
07 04 2020	363478	20200319005115	Afrishore Lifting and Rigging	Surgical Face Mask - 3M	3Ply	4500	R17,75	R79 875,00	Mask
08 04 2020	363494	482201310000	PROTEA APTEEK	3-PLY SURGICAL MASKS	1	1	R0,00	R10 991,30	Mask
08 04 2020	363494	482201310000	PROTEA APTEEK	3-PLY SURGICAL MASKS	1	1	R0,00	R10 991,30	Mask
08 04 2020	363494	20200319005115	Protea Apteek	Surgical Face Mask	3Ply	400	R27,48	R10 991,30	Mask
08 05 2020	364277	482201310000	PLAYTIME PRODUCTIONS	CLOTH MASKS 2 PLY	1	1	R0,00	R28 500,00	Mask
08 05 2020	364276	482201310000	MARIETS EMBROIDERY &	CLOTH MASKS 2PLY	1	1	R0,00	R30 000,00	Mask
08 05 2020	364276	20200319005115	Mariets Embroidery & Clothing	2-Layer Cloth Mask	1	1500	R20,00	R30 000,00	Mask
08 05 2020	364277	20200319005115	Playtime Productions (Pty) Ltd	2-Layer Cloth Mask	1	1500	R19,00	R28 500,00	Mask
05 06 2020	365805	689201430000	MARIETS EMBROIDERY &	MASKERS - GIPTN	1	1	R0,00	R12 000,00	Mask
05 06 2020	365805	10689201430000	Mariets Embroidery & Clothing	2-Layer Cloth Mask	1	600	R20,00	R12 000,00	Mask
09 06 2020	365888	165203300000	PRIME CLEANING SUPPL	O/DUST MASK (20)	1	1	R0,00	R135,10	Mask
12 06 2020	366256	689201430000	MARIETS EMBROIDERY &	FACE MASKS - RED FABRIC	1	1	R0,00	R2 000,00	Mask
12 06 2020	366256	689201430000	MARIETS EMBROIDERY &	FACE MASKS - RED FABRIC	1	1	R0,00	R2 000,00	Mask
12 06 2020	366256	20200601022141	Mariets Embroidery & Clothing	2-Layer Cloth Mask	1	100	R20,00	R2 000,00	Mask
15 06 2020	366432	563201330000	PIENAAR BROS	MASK "D" F103 3 PLY 1X50	1	1	R0,00	R1 400,00	Mask
15 06 2020	366433	563203300000	PIENAAR BROS	MASK "D" F103 3PLY 1X50	1	1	R0,00	R1 400,00	Mask
25 06 2020	367109	736203300000	RAW PROJECTS (PTY) L	DISPOSABLE SURGICAL MASK	1	1	R0,00	R903,00	Mask
27 06 2020	365843	482201310000	KINGPIN SUPPLIERS PT	SURGICAL MASKS WITH ELASTIC LOOPS	1	1	R0,00	R9 450,00	Mask
13 07 2020	367377	20160623021249	AJ Charnaud & Co (Pty) Ltd	Survive ARC Cloth Dust Mask Washable	1	300	R30,00	R9 000,00	Mask
07 08 2020	368531	20200705118523	Kingpin Suppliers (Pty) Ltd	Surgical Face Mask	1	5000	R5,00	R25 000,00	Mask
01 04 2020	363436	629204720000	ZHUZH ADVERTISING	DESIGN OF 2 ICONS FOR COVID SOCIAL MEDIA	1	1	R0,00	R420,00	Printing
01 04 2020	363427	20160623019498	Jetline George	Covid-19 Outdoor Printing	1	8	R501,90	R4 015,20	Printing
28 04 2020	363953	629203770000	MELANIE MARE PHOTOGR	CoVID 19 Community Projects & General Photograp	1	1	R0,00	R1 990,00	Printing

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R1 795 899,13 15,24

ORDER DATE	ORDER NUMBER	U-KEY	SUPPLIER NAME	ITEM DESCRIPTION	SIZE	QTY	UNIT PRICE	TOTAL PRICE	COMMODITY
14 05 2020	364612	629203770000	JETLINE GEORGE	Outdoor Solutions -450 of.25m x.25m-Floor Stickers	1	1	R0,00	R8 361,00	Printing
14 05 2020	364612	629203770000	JETLINE GEORGE	Outdoor Solutions Stand Behind the Line-150 of.6m	1	1	R0,00	R2 287,50	Printing
14 05 2020	364612	629203770000	JETLINE GEORGE	Outdoor Solutions-Sticker for chairs:100 of .15m x.1	1	1	R0,00	R1 395,00	Printing
20 05 2020	364775	686201450000	CAT SIGNS	A2 COVID 19 SAFETY SIGN	1	1	R0,00	R1 620,00	Printing
20 05 2020	364777	686201450000	CAT SIGNS	A4 COVID 19 SAFETY SIGN	1	1	R0,00	R200,00	Printing
26 05 2020	364931	9145034001	CAT SIGNS	A2 covid 19 Safety signs	1	1	R0,00	R1 620,00	Printing
27 05 2020	365042	9145034001	CAT SIGNS	A4 COVID 19 SAFETY SIGNS	1	1	R0,00	R200,00	Printing
27 05 2020	365148	629203770000	JETLINE GEORGE	Outdoor Solutions Don't sit here;150 of 15m x.15m V	1	1	R0,00	R1 858,50	Printing
27 05 2020	365148	629203770000	JETLINE GEORGE	Outdoor Solutions Floor stickers:100 of .25mx.25m V	1	1	R0,00	R2 787,00	Printing
27 05 2020	365148	629203770000	JETLINE GEORGE	Outdoor Solutions;Stand Behind the Line;100 of.6m	1	1	R0,00	R1 683,00	Printing
29 05 2020	365270	563203300000	CAT SIGNS	400mmx600mm digital printed abs-wear your mask	1	1	R0,00	R324,00	Printing
29 05 2020	365270	563203300000	CAT SIGNS	400mmx600mm digital printed abs-wear your mask	1	1	R0,00	R324,00	Printing
29 05 2020	365234	835201330000	CAT SIGNS	A2 COVID 19 SAFETY SIGNS	1	1	R0,00	R972,00	Printing
29 05 2020	365235	835201330000	CAT SIGNS	A2 COVID 19 SAFTY SIGNS	1	1	R0,00	R1 620,00	Printing
02 06 2020	365496	563201330000	CAT SIGNS	400mmx600mmdigital printed abs-wear your mask	1	1	R0,00	R324,00	Printing
02 06 2020	365496	563201330000	CAT SIGNS	400mmx600mmdigital printed abs-wear your mask	1	1	R0,00	R324,00	Printing
05 06 2020	365807	689201430000	NEW VISION LABELS	1745x1165 COVID CAMPAIGN AFR/ENG	1	1	R0,00	R10 100,00	Printing
09 06 2020	365883	835201430000	DICKEY'S MAINTENANCE	INSTALL COVID-19 SIGNS x16	1	1	R0,00	R1 975,00	Printing
11 06 2020	366093	736204720000	POSTNET - GEORGE	LAMINATING A3 / 252 - COVID 19 POSTERS	1	1	R0,00	R876,52	Printing
18 06 2020	366628	770203300000	CAT SIGNS	A2 COVID 19 SAFETY SIGNS	1	1	R0,00	R1 620,00	Printing
18 06 2020	366632	770203300000	CAT SIGNS	A4 COVID 19 SAFETY SIGNS	1	1	R0,00	R200,00	Printing
06 04 2020	363477	20200319005115	Outeniqua Refrigeration	Repair of Walk-In Cold Room, Main Hall Kitchen for the storage of Food Parcels for the COVID-19	1	1	R3 900,00	R3 900,00	Refridgeration
19 03 2020	362767	398201450000	BLUE WATER SOLUTIONS	SANITISATION	1	1	R0,00	R86,96	Sanitizer
19 03 2020	362793	482201310000	VALLEY DISTRIBUTION	SANITIZER X5L	1	1	R0,00	R1 160,00	Sanitizer
19 03 2020	362793	482201310000	VALLEY DISTRIBUTION	SANITIZER X5L	1	1	R0,00	R1 160,00	Sanitizer
19 03 2020	362797	20200319005115	Protea Apteek	Hand Sanitizer	500ml	33	R191,30	R6 313,04	Sanitizer
19 03 2020	362797	20200319005115	Protea Apteek	Hand Sanitizer	250ml	56	R108,70	R6 086,95	Sanitizer
19 03 2020	362705	20200319005115	Safetymate George	Hand Sanitizer	25L	10	R1 625,00	R16 250,00	Sanitizer
20 03 2020	362899	20200319005115	Creamillion General Trading	Hand Sanitizer	25L	10	R450,00	R4 500,00	Sanitizer
23 03 2020	362946	482201310000	GCM PLASTICS T/A GOL	HAND SANITIZER 200ML	1	1	R0,00	R6 975,00	Sanitizer
23 03 2020	362996	482201310000	BOAGI PROJECTS	HAND SANITIZER 5LT	1	1	R0,00	R6 695,65	Sanitizer
23 03 2020	362949	20200319005115	GCM Plastics (Golnix)	Hand Sanitizer	200ml	90	R77,50	R6 975,00	Sanitizer
23 03 2020	362996	20200319005115	Boagi Projects	Hand Sanitizer	5LT	20	R334,78	R6 695,60	Sanitizer
24 03 2020	363116	9104234001	GEORGE INDUSTRIAL SU	1L HAND SANITIZER	1	1	R0,00	R540,00	Sanitizer
24 03 2020	363006	482201310000	VALLEY DISTRIBUTION	HAND SANITIZER 200ML	1	1	R0,00	R6 975,00	Sanitizer
24 03 2020	363055	835203300000	SUID-KAAP SEEP	Sanitizer 5L	1	1	R0,00	R1 126,08	Sanitizer
24 03 2020	363055	835203300000	SUID-KAAP SEEP	Sanitizer 5L	1	1	R0,00	R1 126,08	Sanitizer
25 03 2020	363238	9145034001	GEORGE INDUSTRIAL SU	100lt HAND SANITIZER	1	1	R0,00	R7 500,00	Sanitizer
25 03 2020	363244	9145034001	GEORGE INDUSTRIAL SU	100lt HAND SANITIZER	1	1	R0,00	R7 500,00	Sanitizer
25 03 2020	363246	9145034001	GEORGE INDUSTRIAL SU	500lt HAND SANITIZER	1	1	R0,00	R7 500,00	Sanitizer
25 03 2020	363241	9145034001	GEORGE INDUSTRIAL SU	5LT HAND SANITIZER	1	1	R0,00	R1 425,00	Sanitizer
25 03 2020	363247	482201310000	GEORGE INDUSTRIAL SU	SANITIZER HAND x LTRE	1	1	R0,00	R4 112,50	Sanitizer
25 03 2020	363247	482201310000	GEORGE INDUSTRIAL SU	SANITIZER HAND x LTRE	1	1	R0,00	R4 112,50	Sanitizer
25 03 2020	363244	20170705033432	George Industrial Supplies (H&L Supplies)	Hand Sanitizer	100L	1	R7 500,00	R7 500,00	Sanitizer
25 03 2020	363246	20170705033432	George Industrial Supplies (H&L Supplies)	Hand Sanitizer	100L	1	R7 500,00	R7 500,00	Sanitizer
25 03 2020	363238	20170705033432	George Industrial Supplies (H&L Supplies)	Hand Sanitizer	100L	1	R7 500,00	R7 500,00	Sanitizer
25 03 2020	363247	20200319005115	George Industrial Supplies (H&L Supplies)	Hand Sanitizer	1LT	47	R87,50	R4 112,50	Sanitizer
26 03 2020	363338	20170705033432	Safetymate George	Black Fluid (Jeyes)	5l	30	R100,50	R3 015,00	Sanitizer
27 03 2020	363373	482201310000	KINGPIN SUPPLIERS PT	SANITIZER 5LT	1	1	R0,00	R2 500,00	Sanitizer
27 03 2020	363373	482201310000	KINGPIN SUPPLIERS PT	SANITIZER 5LT	1	1	R0,00	R2 500,00	Sanitizer
27 03 2020	363373	20200319005115	Kingpin Suppliers (Pty) Ltd	Hand Sanitizer	5L	10	R250,00	R2 500,00	Sanitizer
28 03 2020	363389	482201310000	KINGPIN SUPPLIERS PT	HAND SANITIZER 5LT	1	1	R0,00	R1 250,00	Sanitizer
28 03 2020	363390	482201310000	KINGPIN SUPPLIERS PT	SANITISER 100ml	1	1	R0,00	R12 600,00	Sanitizer
28 03 2020	363389	20200319005115	Kingpin Suppliers (Pty) Ltd	Hand Sanitizer	5L	5	R250,00	R1 250,00	Sanitizer
28 03 2020	363390	20200319005115	Kingpin Suppliers (Pty) Ltd	Hand Sanitizer	100ml	300	R42,00	R12 600,00	Sanitizer

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R47 096,72

R3 900,00

ORDER DATE	ORDER NUMBER	U-KEY	SUPPLIER NAME	ITEM DESCRIPTION	SIZE	QTY	UNIT PRICE	TOTAL PRICE	COMMODITY
31 03 2020	363408	482201310000	KINGPIN SUPPLIERS PT	HAND SANITIZER 100ml	1	1	R0,00	R33 000,00	Sanitizer
31 03 2020	363409	482201310000	LASER CHEMICALS (PTY	SANITIZER HAND x 25-LTRE	1	1	R0,00	R11 500,00	Sanitizer
31 03 2020	363409	482201310000	LASER CHEMICALS (PTY	SANITIZER HAND x 25-LTRE	1	1	R0,00	R11 500,00	Sanitizer
31 03 2020	363409	20200319005115	Laser Chemicals (Pty) LTd	Hand Sanitizer	25L	10	R1 150,00	R11 500,00	Sanitizer
07 04 2020	363487	482201310000	KINGPIN SUPPLIERS PT	HAND SANITIZER 100ml	1	1	R0,00	R9 350,00	Sanitizer
07 04 2020	363487	482201310000	KINGPIN SUPPLIERS PT	HAND SANITIZER 50ml	1	1	R0,00	R24 300,00	Sanitizer
07 04 2020	363487	20200319005115	Kingpin Suppliers (Pty) Ltd	Hand Sanitizer	100ml	170	R55,00	R9 350,00	Sanitizer
07 04 2020	363487	20200319005115	Kingpin Suppliers (Pty) Ltd	Hand Sanitizer	50ml	1350	R18,00	R24 300,00	Sanitizer
12 04 2020	363604	482201310000	LAWC GENERAL BUSINES	WATERLESS HAND SANITIZER 70% ALCOHOL (2	1	1	R0,00	R12 000,00	Sanitizer
12 04 2020	363604	20200319005115	LAWC General Services	Hand Sanitizer	250ml	200	R60,00	R12 000,00	Sanitizer
15 04 2020	362793	20200319005115	Valley Distrubution Equipment	Hand Sanitizer	5L	4	R290,00	R1 160,00	Sanitizer
16 04 2020	363730	20200319005115	Momar	Hand Sanitizer	150ml	360	R33,00	R11 880,00	Sanitizer
16 04 2020	363732	20200319005115	Momar	Hand Sanitizer	150ml	360	R33,00	R11 880,00	Sanitizer
16 04 2020	363730	20200319005115	Momar	Hand Sanitizer	150ml	720	R33,00	R23 760,00	Sanitizer
16 04 2020	363730	20200319005115	Momar	Hand Sanitizer	150ml	360	R33,00	R11 880,00	Sanitizer
20 04 2020	363750	176203300000	PRIME CLEANING SUPPL	C/11 SOLI SANITIZER 60-70% (5L)*4	1	1	R0,00	R1 700,00	Sanitizer
29 04 2020	364011	9145225101	GEORGE INDUSTRIAL SU	SOLISAN SANITISER 60-70% 25LT	1	1	R0,00	R8 210,00	Sanitizer
29 04 2020	363339	20170705033432	George Industrial Supplies (H&L Supplies)	Disinfectior	25L	10	R821,00	R8 210,00	Sanitizer
06 05 2020	364105	482201310000	MOMAR SALES & FINANC	HAN-I-SIZE H/SANITIZER x 150ml	1	1	R0,00	R79 200,00	Sanitizer
06 05 2020	364106	482201310000	MOMAR SALES & FINANC	HAN-I-SIZE H/SANITIZER x 150ml	1	1	R0,00	R20 592,00	Sanitizer
06 05 2020	364107	482201310000	MOMAR SALES & FINANC	HAN-I-SIZE H/SANITIZER x 150ml	1	1	R0,00	R3 828,00	Sanitizer
06 05 2020	363730	20200319005115	Momar	Hand Sanitizer	150ml	116	R33,00	R3 828,00	Sanitizer
06 05 2020	363730	20200319005115	Momar	Hand Sanitizer	150ml	2400	R33,00	R79 200,00	Sanitizer
06 05 2020	363730	20200319005115	Momar	Hand Sanitizer	150ml	624	R33,00	R20 592,00	Sanitizer
08 05 2020	364282	20170705033368	Powerflow Auto Accessories	Handless Sanitizer Station	1	14	R694,78	R9 726,92	Sanitizer
08 05 2020	364282	20200319005115	Powerflow Auto Accessories	Handless Sanitizer Station	1	18	R694,78	R12 506,04	Sanitizer
11 05 2020	364344	178203300000	PRIME CLEANING SUPPL	C/11 SOLI SANITIZER 60-70% (5L)*4	1	1	R0,00	R900,00	Sanitizer
12 05 2020	364451	835203300000	GEORGE INDUSTRIAL SU	SOLISAN SANITIZER 60 -70% 25LT	1	1	R0,00	R4 105,00	Sanitizer
20 05 2020	364781	9120000101	PRIME CLEANING SUPPL	YC SOLISAN 70% SANITIZER 25LT	1	1	R0,00	R1 700,00	Sanitizer
21 05 2020	364801	9120000101	GEORGE INDUSTRIAL SU	25L HAND SANITIZER	1	1	R0,00	R1 090,00	Sanitizer
21 05 2020	364792	806203300000	GOLDEN REWARDS 1961	HAND SANITIZER 5LT	1	1	R0,00	R1 400,00	Sanitizer
26 05 2020	364982	563204720000	GEORGE INDUSTRIAL SU	5L HAND SANITIZER 70% ALCOHOL	1	1	R0,00	R1 599,60	Sanitizer
27 05 2020	365030	9130234001	PRIME CLEANING SUPPL	YC SoliSan 70 Hand sanitizer 70% (25L)	1	1	R0,00	R21 250,00	Sanitizer
29 05 2020	365250	767203300000	POWERFLOW AUTO ACCES	HAND SANITIZER GEL	1	1	R0,00	R1 190,00	Sanitizer
01 06 2020	365382	518203300000	MARGOT SWISS INTERNA	HAND SANITIZER INSTANT 5LT HYGIENIE	1	1	R0,00	R1 630,45	Sanitizer
02 06 2020	365461	217205220000	POWERFLOW AUTO ACCES	SANITIZER 1L SPRAY	1	1	R0,00	R1 424,74	Sanitizer
04 06 2020	365697	700203300000	KINGPIN SUPPLIERS PT	HAND SANITIZER 5LT 70% ALCOHOL	1	1	R0,00	R1 770,00	Sanitizer
05 06 2020	365809	482201310000	MOMAR SALES & FINANC	HAN-1-SIZE X 5-ltre Hand	1	1	R0,00	R10 562,50	Sanitizer
10 06 2020	362705	482201310000	SAFETYMATE GEORGE (P	25L HAND SANITIZER	1	1	R0,00	R12 025,00	Sanitizer
12 06 2020	366280	165201430000	POWERFLOW AUTO ACCES	SANITIZER , 500ML 70%ALCOHOL	1	1	R0,00	R165,21	Sanitizer
12 06 2020	366280	165201430000	POWERFLOW AUTO ACCES	SANITIZER , 500ML 70%ALCOHOL	1	1	R0,00	R165,21	Sanitizer
12 06 2020	366282	165201430000	POWERFLOW AUTO ACCES	SANITIZER 5L 70% ALCOHOL	1	1	R0,00	R165,21	Sanitizer
12 06 2020	366282	165201430000	POWERFLOW AUTO ACCES	SANITIZER 5L 70% ALCOHOL	1	1	R0,00	R165,21	Sanitizer
12 06 2020	366290	437203300000	WJVN CIVILS CC	SUPPLY HAND SANITIZER & BOTTLE	1	1	R0,00	R270,00	Sanitizer
17 06 2020	366552	20200601022141	Incident Working Group Africa	Disinfectior - LT Quarodet	1Lt	300	R98,60	R29 580,00	Sanitizer
18 06 2020	366673	20160623016278	Incident Working Group Africa	Disinfectior - LT Quarodet	1Lt	100	R98,60	R9 860,00	Sanitizer
24 06 2020	367026	20190705045626	Incident Working Group Africa	Disinfectior - LT Quarodet	1Lt	100	R98,60	R9 860,00	Sanitizer
25 06 2020	367109	736203300000	RAW PROJECTS (PTY) L	5L HAND SANITIZER REFILL	1	1	R0,00	R1 721,76	Sanitizer
25 06 2020	367109	736203300000	RAW PROJECTS (PTY) L	SANITIZER WIPES 300	1	1	R0,00	R1 253,91	Sanitizer
25 06 2020	367109	736203300000	RAW PROJECTS (PTY) L	SANITIZER WIPES 300	1	1	R0,00	R1 253,91	Sanitizer
16 07 2020	367536	482201310000	MOMAR SALES & FINANC	HAN-1-SIZE x 25-ltre	1	1	R0,00	R38 025,00	Sanitizer
16 07 2020	367536	482201310000	MOMAR SALES & FINANC	HAN-I-SIZE x 150ml	1	1	R0,00	R33 000,00	Sanitizer
16 07 2020	367536	482201310000	MOMAR SALES & FINANC	HAN-I-SIZE x 5-ltre	1	1	R0,00	R4 225,00	Sanitizer
16 07 2020	367536	20200319005115	Momar	Hand Sanitizer	25L	450	R84,50	R38 025,00	Sanitizer
16 07 2020	367536	20200319005115	Momar	Hand Sanitizer	5L	50	R84,50	R4 225,00	Sanitizer
16 07 2020	367536	20200319005115	Momar	Hand Sanitizer	150ml	1000	R33,00	R33 000,00	Sanitizer
01 08 2020	368056	20200705118523	Momar	Hand Sanitizer	25L	2	R2 112,50	R4 225,00	Sanitizer
01 08 2020	368056	20200705118523	Momar	Hand Sanitizer	5L	20	R422,50	R8 450,00	Sanitizer

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ORDER DATE	ORDER NUMBER	U-KEY	SUPPLIER NAME	ITEM DESCRIPTION	SIZE	QTY	UNIT PRICE	TOTAL PRICE	COMMODITY
01 08 2020	368056	20200705118523	Momar	Hand Sanitizer	150ml	1000	R33,00	R33 000,00	Sanitizer
07 08 2020	368532	20200705118523	Bidvest Steiner	Anti-Bacterial Aerosol Spray	400ml	250	R75,00	R18 750,00	Sanitizer
13 05 2020	364466	819201330000	VALLEY DISTRIBUTION	SANITIZER STAND + REFILL BOTTLE	1	1	R0,00	R2 400,00	Sanitizing Stand
22 05 2020	364865	482201310000	VALLEY DISTRIBUTION	STAND SANITIZER FOOT OPERATED	1	1	R0,00	R600,00	Sanitizing Stand
22 05 2020	364865	482201310000	VALLEY DISTRIBUTION	STAND SANITIZER FOOT OPERATED	1	1	R0,00	R600,00	Sanitizing Stand
25 05 2020	364877	563203300000	GEORGE INDUSTRIAL SU	5L HANDSANITIZER	1	1	R0,00	R1 599,60	Sanitizing Stand
29 05 2020	365246	518203810000	BLITSDRUK	FOOT PUMP HAND SANITIZER - COMPLETE MEC	1	1	R0,00	R2 217,39	Sanitizing Stand
04 06 2020	365696	437203300000	GEORGE INDUSTRIAL SU	SANITIZER STAND	1	1	R0,00	R1 211,00	Sanitizing Stand
04 06 2020	365696	437203300000	GEORGE INDUSTRIAL SU	SANITIZER STAND	1	1	R0,00	R1 211,00	Sanitizing Stand
04 06 2020	365709	961201330000	VALLEY DISTRIBUTION	SANITIZER STAND	1	1	R0,00	R3 600,00	Sanitizing Stand
04 06 2020	365709	961201330000	VALLEY DISTRIBUTION	SANITIZER STAND	1	1	R0,00	R3 600,00	Sanitizing Stand
09 06 2020	365956	563201330000	GEORGE INDUSTRIAL SU	STAND- SANITIZER STAND WITH BOTTLE	1	1	R0,00	R8 903,30	Sanitizing Stand
09 06 2020	365872	689201430000	JLA PROJECTS (PTY) L	FOOT OPERATED HAND SANITIZER MACHINE IN	1	1	R0,00	R2 520,00	Sanitizing Stand
10 06 2020	366079	689201430000	JLA PROJECTS (PTY) L	FOOT OPERATED HAND SANITIZER MACHINE IN	1	1	R0,00	R8 400,00	Sanitizing Stand
19 06 2020	366812	592203810000	RAW PROJECTS (PTY) L	WALL MOUNTED SANITIZER DISPENSER WITH S	1	1	R0,00	R30 780,00	Sanitizing Stand
19 06 2020	366812	592203810000	RAW PROJECTS (PTY) L	WALL MOUNTED SANITIZER WIPE DISPENSERD	1	1	R0,00	R7 043,40	Sanitizing Stand
19 06 2020	366741	686205220000	WJVN CIVILS CC	FOOT OPERATING SANITIZERS	1	1	R0,00	R3 900,00	Sanitizing Stand
19 06 2020	366812	20160623019261	RAW Projects	Wall-Mounted Sanitizer Dispenser with Sensor	1	18	R1 966,50	R35 397,00	Sanitizing Stand
19 06 2020	366812	20160623019261	RAW Projects	Wall-Mounted Sanitizer Wipe Dispenser	1	18	R450,00	R8 100,00	Sanitizing Stand
22 06 2020	366957	9130234005	WJVN CIVILS CC	FOOT SANITIZERS	1	1	R0,00	R7 800,00	Sanitizing Stand
25 06 2020	367174	522000051	JLA PROJECTS (PTY) L	FOOT OPERATED HAND SANITIZER MACHINE IN	1	1	R0,00	R840,00	Sanitizing Stand
25 06 2020	367108	736203810000	RAW PROJECTS (PTY) L	PAINTED MILD STEEL FOOT PEDAL SANITIZER I	1	1	R0,00	R1 547,82	Sanitizing Stand
25 06 2020	367108	736203810000	RAW PROJECTS (PTY) L	WALL MOUNTED SANITIZER DISPENSER WITH S	1	1	R0,00	R11 970,00	Sanitizing Stand
25 06 2020	367108	736203810000	RAW PROJECTS (PTY) L	WALL MOUNTED SANITIZER WIPE DISPENSER S	1	1	R0,00	R2 739,08	Sanitizing Stand
10 03 2020	361987	165203300000	MARGOT SWISS INTERNA	SPRAY BOTTLE ONLY	1	1	R0,00	R220,00	Spray Bottle
16 03 2020	362388	165203300000	MARGOT SWISS INTERNA	SPRAY BOTTLE ONLY	1	1	R0,00	R1 121,40	Spray Bottle
20 03 2020	362849	20200319005115	Just Water George	Bottle Caps	26mm	1000	R0,50	R500,00	Spray Bottle
20 03 2020	362849	20200319005115	Just Water George	Clear Water Bottles	330ml	1000	R1,95	R1 950,00	Spray Bottle
27 03 2020	363373	482201310000	KINGPIN SUPPLIERS PT	SPRAY BOTTLES 750ML	1	1	R0,00	R420,00	Spray Bottle
27 03 2020	363373	20200319005115	Kingpin Suppliers (Pty) Ltd	Bottle Spray Trigger	750ml	15	R28,00	R420,00	Spray Bottle
28 03 2020	363389	20200319005115	Kingpin Suppliers (Pty) Ltd	Bottle Spray Trigger	750ml	10	R28,00	R280,00	Spray Bottle
28 03 2020	363390	20200319005115	Kingpin Suppliers (Pty) Ltd	Face Mask FFP1	1	300	R62,00	R18 600,00	Spray Bottle
28 04 2020	363971	20200319005115	Plastics for Africa Garden Route	Plastic Bottles	250ml	500	R7,90	R3 950,00	Spray Bottle
28 04 2020	363971	20200319005115	Plastics for Africa Garden Route	Spray Mist	1	400	R7,90	R3 160,00	Spray Bottle
28 04 2020	363971	20200319005115	Plastics for Africa Garden Route	Spray Tigger	1	138	R15,00	R2 070,00	Spray Bottle
07 05 2020	364127	482205220000	GEORGE INDUSTRIAL SU	Sprayer 16L	1	1	R0,00	R439,90	Spray Bottle
28 05 2020	365202	864203300001	POWERFLOW AUTO ACCES	SANITIZER BOTTLES	1	1	R0,00	R2 719,96	Spray Bottle
28 05 2020	365202	864203300001	POWERFLOW AUTO ACCES	SANITIZER BOTTLES	1	1	R0,00	R2 719,96	Spray Bottle
02 06 2020	365461	217205220000	POWERFLOW AUTO ACCES	SANITIZER 1L SPRAY	1	1	R0,00	R1 424,74	Spray Bottle
05 03 2020	361708	686203300000	SENTRAAL - SUID KOOP	KNAPSACK SPRAYER 20L WISH	1	1	R0,00	R744,90	Sprayer
20 03 2020	362842	9103234001	AKKERS MICA HARDWARE	SPRAYER TRIGGER 900ML	1	1	R0,00	R257,48	Sprayer
31 03 2020	363405	165203300000	SENTRAAL - SUID KOOP	KNAPSACK SPRAYER 20L WISH	1	1	R0,00	R372,45	Sprayer
01 04 2020	363425	504000111	SENTRAAL - SUIDKAAP	KNAPSACK SPRAYER 20L WISH	1	1	R0,00	R744,90	Sprayer
25 04 2020	363951	9145225101	GEORGE INDUSTRIAL SU	KNAPSACK SPRAYER 16 LT	1	1	R0,00	R1 439,64	Sprayer
09 06 2020	5203192	504000111	SENTRAAL - SUID KOOP	KNAPSACK SPRAYER 20L WISH - REF O/N 36342	1	1	R0,00	R372,45	Sprayer
25 03 2020	363194	20160623020107	Parts Incorporated Africa	Non-Contact Infrared	1	14	R796,17	R11 146,38	Thermometer
25 03 2020	363193	20200310102862	Parts Incorporated Africa	Non-Contact Infrared	1	14	R780,00	R10 920,00	Thermometer
26 03 2020	363337	482201310000	DR JR BENEKE PRACTIC	EAR THERMOMETER - INFRARED	1	1	R0,00	R65 000,00	Thermometer
26 03 2020	363337	20200319005115	Dr JR Beneke Practice	Ear Thermometer Infrared	1	100	R650,00	R65 000,00	Thermometer
09 04 2020	363563	20200310102900	Flo Specialised Product Solution	Thermometer IR Body Scan	1	3	R2 150,00	R6 450,00	Thermometer
25 05 2020	364914	502002471	Garden Route Sales and Supplies	Digital Body Non-Contact Infrared Thermometer	1	15	R1 339,50	R20 092,50	Thermometer
25 05 2020	364899	512000291	Garden Route Sales and Supplies	Digital Body Non-Contact Infrared Thermometer	1	1	R1 339,50	R1 339,50	Thermometer
25 05 2020	364900	513000141	Garden Route Sales and Supplies	Digital Body Non-Contact Infrared Thermometer	1	8	R1 339,50	R10 716,00	Thermometer

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R966 628,53

8,21

R146 979,59

R39 995,96

R3 931,82

ORDER DATE	ORDER NUMBER	U-KEY	SUPPLIER NAME	ITEM DESCRIPTION	SIZE	QTY	UNIT PRICE	TOTAL PRICE	COMMODITY	SCM PROCESS		
25 05 2020	364897	10330203810000	Garden Route Sales and Supplies	Digital Body Non-Contact Infrared Thermometer	1	1	R1 339,50	R1 339,50	Thermometer			
25 05 2020	364894	10482205220000	Garden Route Sales and Supplies	Digital Body Non-Contact Infrared Thermometer	1	1	R1 339,50	R1 339,50	Thermometer			
25 05 2020	364902	10563201330000	Garden Route Sales and Supplies	Digital Body Non-Contact Infrared Thermometer	1	15	R1 339,50	R20 092,50	Thermometer			
25 05 2020	364901	10564203810000	Garden Route Sales and Supplies	Digital Body Non-Contact Infrared Thermometer	1	2	R1 339,50	R2 679,00	Thermometer			
25 05 2020	364904	10686201330000	Garden Route Sales and Supplies	Digital Body Non-Contact Infrared Thermometer	1	10	R1 339,50	R13 395,00	Thermometer			
25 05 2020	364898	10783205220000	Garden Route Sales and Supplies	Digital Body Non-Contact Infrared Thermometer	1	4	R1 339,50	R5 358,00	Thermometer			
26 05 2020	365006	522000051	Garden Route Sales and Supplies	Digital Body Non-Contact Infrared Thermometer	1	1	R1 339,50	R1 339,50	Thermometer			
26 05 2020	36500	10014205220000	Garden Route Sales and Supplies	Digital Body Non-Contact Infrared Thermometer	1	12	R1 339,50	R16 074,00	Thermometer			
26 05 2020	365004	10330203810000	Garden Route Sales and Supplies	Digital Body Non-Contact Infrared Thermometer	1	1	R1 339,50	R1 339,50	Thermometer			
26 05 2020	365007	10330203810000	Garden Route Sales and Supplies	Digital Body Non-Contact Infrared Thermometer	1	2	R1 339,50	R2 679,00	Thermometer			
26 05 2020	365005	10437205220000	Garden Route Sales and Supplies	Digital Body Non-Contact Infrared Thermometer	1	2	R1 339,50	R2 679,00	Thermometer			
26 05 2020	365002	10482205220000	Garden Route Sales and Supplies	Digital Body Non-Contact Infrared Thermometer	1	2	R1 339,50	R2 679,00	Thermometer			
26 05 2020	365008	10518205220000	Garden Route Sales and Supplies	Digital Body Non-Contact Infrared Thermometer	1	3	R1 339,50	R4 018,50	Thermometer			
26 05 2020	365003	10736203810000	Garden Route Sales and Supplies	Digital Body Non-Contact Infrared Thermometer	1	1	R1 339,50	R1 339,50	Thermometer			
27 05 2020	365021	10424201430000	Garden Route Sales and Supplies	Digital Body Non-Contact Infrared Thermometer	1	10	R1 339,50	R13 395,00	Thermometer			
27 05 2020	365145	10534205220000	Garden Route Sales and Supplies	Digital Body Non-Contact Infrared Thermometer	1	2	R1 339,50	R2 679,00	Thermometer			
28 05 2020	365215	10482201310000	Garden Route Sales and Supplies	Digital Body Non-Contact Infrared Thermometer	1	4	R1 339,50	R5 358,00	Thermometer			
28 05 2020	365225	10767203300000	Garden Route Sales and Supplies	Digital Body Non-Contact Infrared Thermometer	1	2	R1 339,50	R2 679,00	Thermometer			
28 05 2020	365175	10770203300000	Garden Route Sales and Supplies	Digital Body Non-Contact Infrared Thermometer	1	4	R1 339,50	R5 358,00	Thermometer			
28 05 2020	365210	10835201330000	Garden Route Sales and Supplies	Digital Body Non-Contact Infrared Thermometer	1	8	R1 339,50	R10 716,00	Thermometer			
28 05 2020	365216	10961201330000	Garden Route Sales and Supplies	Digital Body Non-Contact Infrared Thermometer	1	1	R1 339,50	R1 339,50	Thermometer			
30 05 2020	365308	10740201330000	Garden Route Sales and Supplies	Digital Body Non-Contact Infrared Thermometer	1	10	R1 339,50	R13 395,00	Thermometer			
01 06 2020	365371	10521201330000	Garden Route Sales and Supplies	Digital Body Non-Contact Infrared Thermometer	1	5	R1 339,50	R6 697,50	Thermometer			
04 06 2020	365735	10961201330000	Garden Route Sales and Supplies	Digital Body Non-Contact Infrared Thermometer	1	6	R1 339,50	R8 037,00	Thermometer			
05 06 2020	365783	10700203300000	Garden Route Sales and Supplies	Digital Body Non-Contact Infrared Thermometer	1	4	R1 339,50	R5 358,00	Thermometer			
11 06 2020	366148	482201310000	911 PARAMEDICAL SERV	Non- contact thermometer	1	1	R0,00	R1 798,00	Thermometer			
11 06 2020	366137	20160623021249	Garden Route Sales and Supplies	Digital Body Non-Contact Infrared Thermometer	1	50	R1 339,50	R66 975,00	Thermometer			
											R410 800,88	3,49
26 03 2020	363337	482201310000	DR JR BENEKE PRACTIC	SURGICAL FACE MASK 3PLY WITH EAR LOOP	1	1	R0,00	R84 000,00	Wipes			
03 04 2020	363440	20200319005115	Dr JR Beneke Practice	Alcohol Swabs	200's	8	R60,00	R480,00	Wipes			
16 04 2020	363440	20200319005115	Dr JR Beneke Practice	Alcohol Swabs	1	8	R60,00	R480,00	Wipes			
20 04 2020	363734	20200319005115	Dr JR Beneke Practice	Alcohol Swabs	200's	20	R60,00	R1 200,00	Wipes			
11 06 2020	366196	754203300000	MARGOT SWISS INTERNA	SANITISING WIPE REFILLS	1	1	R0,00	R488,90	Wipes			
11 06 2020	366196	767203300000	MARGOT SWISS INTERNA	SANITISING WIPE REFILLS	1	1	R0,00	R733,35	Wipes			
23 06 2020	367020	592203810000	RAW PROJECTS (PTY) L	SANITISING WIPES (PACK OF 300)	1	1	R0,00	R1 612,17	Wipes			
25 06 2020	367140	482201310000	MARGOT SWISS INTERNA	SANITIZING WIPE REFILLS	1	1	R0,00	R4 889,00	Wipes			
27 06 2020	367099	518203300000	MARGOT SWISS INTERNA	SANITISING WIPE REFILLS	1	1	R0,00	R733,35	Wipes			
								R10 529 025,63	R94 616,77	R10 529 025,63		
30 04 2020			Overtime April 2020	Covid19				R853 758,13		R1 251 788,92	10,63	
31 05 2020			Overtime May 2020	Covid19				R309 203,13				
30 06 2020			Overtime June 2021	Covid19				R88 827,66				
								TOTAL	R11 780 814,55	R11 780 814,55		

ORDER DATE	ORDER NUMBER	U-KEY	SUPPLIER NAME	ITEM DESCRIPTION	SIZE	QTY	UNIT PRICE	TOTAL PRICE	COMMODITY	SCM PROCESS
										10 536 596,9089,44
									PPE	R3 173 328,5426,94