

THULAMELA MUNICIPALITY

DEVIATION LISTING - OCT TO DEC 2024

Annexure A

Pay No	Creditor Name	Pay Date	Value	Reasons
EF004167-0003	A.M MAGWABA BUS SERVICE CC	25/10/2024	80,000.00	Impractical to follow notice process due to time constraints for municipal workers wellness for all municipalities
EF004159-0001	AFGRI EQUIPMENT	22/10/2024	31,204.27	Sole supplier
EF004163-0005	BARLOWORLD EQUIPMENT	24/10/2024	131,799.88	Sole supplier
EF004149-0001	BB TRUCK & TRACTOR	15/10/2024	57,668.71	Sole supplier
EF004149-0004	BELL EQUIPMENT SALES SA LIMITE	15/10/2024	57,762.98	Sole supplier
EF004178-0002	GARDEN COURT MILPARK	29/10/2024	84,793.49	Impractical to follow notice process since hotels do not bid
EF004181-0006	KALAHARI WATERFRONT	31/10/2024	78,275.00	Impractical to follow notice process since hotels do not bid
EF004159-0003	RGR SERVICES	22/10/2024	160,239.60	Sole supplier
EF004240-0007	AFGRI EQUIPMENT	29/11/2024	31,989.95	Sole supplier
EF004231-0010	BARLOWORLD EQUIPMENT	27/11/2024	30,369.72	Sole supplier
EF004234-0002	BB TRUCK & TRACTOR	28/11/2024	71,721.78	Sole supplier
EF004231-0005	BELL EQUIPMENT SALES SA LIMITE	27/11/2024	34,810.02	Sole supplier
EF004226-0004	BELL EQUIPMENT SALES SA LIMITE	25/11/2024	86,939.24	Sole supplier
EF004215-0006	BELL EQUIPMENT SALES SA LIMITE	21/11/2024	90,303.08	Sole supplier
EF004230-0001	GARDEN COURT MILPARK	27/11/2024	50,876.10	Impractical to follow notice process since hotels do not bid
EF004193-0001	HOTEL SKY	12/11/2024	83,234.23	Impractical to follow notice process since hotels do not bid
EF004225-0001	IVORY TUSK TRAVEL LODGE	25/11/2024	126,079.99	Impractical to follow notice process since hotels do not bid
EF004207-0004	KOMATSU SOUTH AFRICA PTY LTD	18/11/2024	97,046.80	Sole supplier
EF004238-0007	KOMATSU SOUTH AFRICA PTY LTD	28/11/2024	372,005.70	Sole supplier
EF004229-0001	ZEBULA GOLF ESTATE & SPA	26/11/2024	239,789.99	Impractical to follow notice process since hotels do not bid
	TOTAL		1,996,910.53	