

BEY-SCM-168

7

27.07.2018

- | | |
|--------------------------|------------|
| ① Build IT | R48 589.67 |
| ② Servix To CC | R58 308.50 |
| ③ Embrace Constr. | R90 047.53 |
| ④ Sibulana Training | R81 502.42 |
| ⑤ PNB CIVILS AND SAFETY. | R69 140.30 |



BEY-Sch-170.

03/08/2018.

- ① Mso-Ndili Trading CC, no^{vat} R 48 000.00.
- ② Kukbenye Facilities Solution R 43 200. no^{vat}
- ③ ~~Roxet~~ Trading no.vat. R 35 200.00
- ④ Sempix TR CC vat incl. R 41 400.00.
- ⑤ Build it vat incl. R 36 200.00.
- ⑥ Ncutshu General Trading excl. R 51 520.00.
- ⑦ Mpondo. Security Services excl R 40 800.00.
- ⑧ imalpro Trading incl. R 47 380.00.
- ⑨ M basizwe (Pty) Ltd excl R 44.000.00
- ⑩ Embruce Construction incl R 81 300.40.

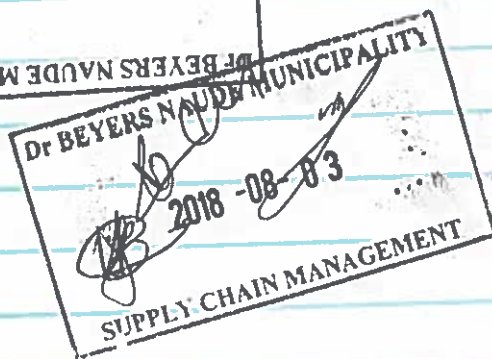
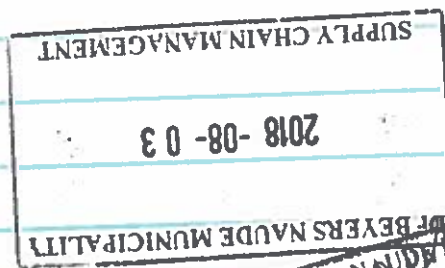
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03/08/18

(11) White Lion Trading excl. R 51200.00

(12) Masakhiswe Trading excl R 52648.00

(13) Sikhumbulana hi Trading excl. R 46592.00



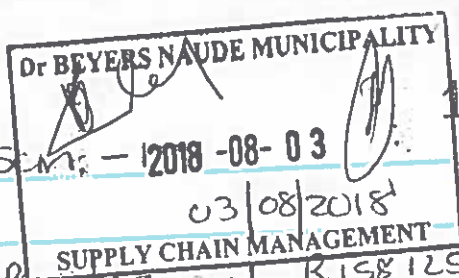
BEV-SCM-171

03/08/2018

- ① Ncutshi General Trader R 47250.00 excl.
- ② Sikhumbulanathi Trading excl R 40475.00
- ③ Mbasazwe excl. R 149 000.00
- ④ Kirabo Trading incl R 152 950.00
- ⑤ Mpondo security services. excl R 158125.00
- ⑥ Inso - Ndili Trading. excl R 30 500.00
- ⑦ Keka M Trading. excl R 165 000.00
- ⑧ Masakhiswe Trading. excl R 44 800.00
- ⑨ Sophola General Trading. incl R 166 750.00
- ⑩ PDK Office National incl. R 128150.00

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BEY-Sum: - 2018-08-03



- (11) PSL Service Provider incl. R158125.00
- (12) White Lion Trading excl. R50000.00
- (13) Keens Office Equipment incl R32950.00
- (14) Malpro Trading incl. R161000.00
- (15) Kingpin Suppliers incl. R32200.00
- (16) Roydlet Trading excl. R98000.00
- (17) Masinckelone Suppliers incl R179739.13
- (18) Servipix 72 CC incl R171925.00
- (19) OMGI Engineering and Tool Supp. incl R29670.00
- (20) Kukshanye Facilities Solution excl R34445.00

BEY-Sem -175.

03/08/2018.

- ① Sophola General Trading incl. R 80500.00
- ② Malpro Trading incl. R 92000.00
- ③ Mso-Ndili Trading excl. R 45000.00
- ④ Lekam Trading excl. R 42500.00
- ⑤ Mpondo Security Services excl. R 24000.00
- ⑥ Kuykhange Facilities Solution excl. R 259700.00
- ⑦ Sikhumbulaniathi Trading excl. R 61500.00
- ⑧ Bumile Trading - excl. R 93000.00
- ⑨ White Lion Trading excl. R 80000.00
- ⑩ Future Fokus Consulting incl. R 70725.00

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03/08/18

- ⑪ Kordet Trading, excl. R91 000.00
- ⑫ Keens Office Equipment incl. R85 000.00
- ⑬ Izielwangube Group excl. R258 500.00
- ⑭ Kinyin Supplier incl. R40 825.00
- ⑮ Servipix 72 CC. incl. option 1 R299 000.00
 incl. option 2. R373 750.00
 incl. option 3 R632 500.00
- ⑯ Brodsky Trading 1914 incl option 1 R26 105.00
 option 2 R29 612.50
~~option 3 R48 702.50~~
 option 3 R48 702.50
- ⑰ PND Civils & Safety incl. R53 475.00.
- ⑱ Premier Pipe Supply incl. R276 57.50
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03/08/18

(18) Premier Pipe Supply incl. option 2 R31337.50
incl. option 3 R 51577.50

(19) NGW Investments excl. R56472.50

(20) Mbasazwe Pty Ltd excl R67500.00

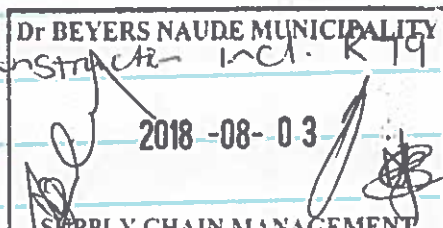
(21) Ngutyana Solutions incl. R 83058.75.

(22) EC Clean agencies incl. R 34500.00

(23) Ncutu General Trading excl. R 74500.00

(24) Build it incl. option 1 R 77500.00
incl option 2 R 108500.00
~~incl option 3 R 118500.00~~

(25) Embruce Construction incl. R 19 20.00



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03/08/2018.

- ① BBE Energy incl R242655.75
- ② Inso-Ndili Trading excl, R251700.00
- ③ Lekem Trading excl R262837.50.
- ④ Peter G. Alva-Wright incl. R 283400.82
- ⑤ Joat Consulting incl R 206930.42
- ⑥ White Lion Trading excl. R478750.00
- ⑦ Future Fokus Consulting incl. R 181872.50
- ⑧ Kingpin Suppliers incl. R396750.00
- ⑨ Roveret Trading .excl. R 92299.99
- ⑩ Build it incl. R312712.00

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(11) Premier Pipe Supply incl. R188 082.50

(12) Servipix 72 cc incl R201 592.13.

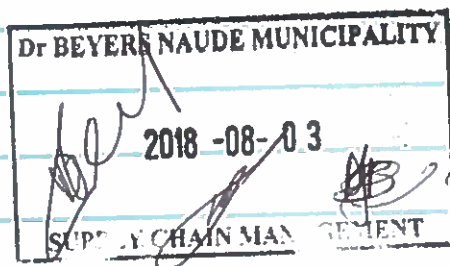
(13) Kukhanya Facilities Solution excl R238 967.00

(14) PNB Civils incl. R215 625.00

(15) KFC. Engineering & Incl. incl. R194 350.00

(16) Omer Engineering and Eol incl. R254 224.75.

(17) Mbasaizwe Pty Ltd .excl R195 500.00



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03-08-2018.

- ① Inso - Ndili Trading excl. R211200.00
- ② Sophola General Trading incl. R225400.00
- ③ Sikhumbulaniathi Trading. excl. R195800.00
- ④ White Lion Trading excl. R408800.00
- ⑤ Build IT incl. R325000.00
- ⑥ PNB Civils incl. R244623.40
- ⑦ Malpro Trading incl. R283360.00
- ⑧ Servipix 72 CC incl. R223983.20
- ⑨ Mbasazwe Pty Ltd excl R249200.00
- ⑩ Ncutshu General Trader excl. R365400.00

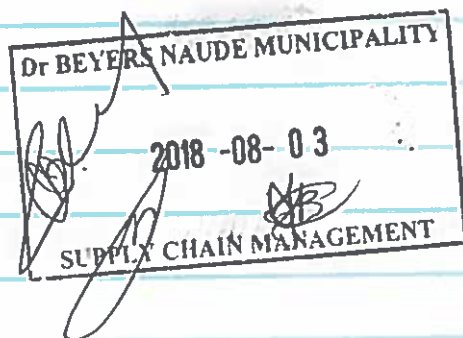
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03/08/2018

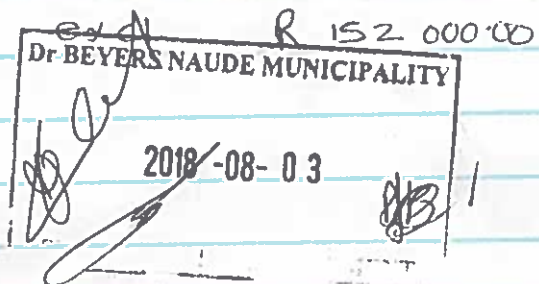
(11) Burnang Asphalt Coldmix incl R266 000.00



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- ① USK Environmental & kiste-excl R184 000.00
- ② J&G Africa / JG Africa incl. R106 288.75.
- ③ Gibb Engineering & Archi incl. R389 805.00
- ④ ESS Environmental & Su incl. R115 460.00.
- ⑤ SRK consulting. ~~incl.~~ ^{excl} R190 528.00
- ⑥ ZAQ Consultants incl. R184 000.00.
- ⑦ Enzokuhle Enterprise excl. R100 000.00
- ⑧ 'One Project ^{excl} R152 000.00



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03/08/2018

- ① mso-Nelli Trading excl. R168 430.41
- ② Leka m Trading excl R298 886.12
- ③ malpro Trading incl. R371 392.50
- ④ Sikhumbulaniathi Trading excl R199 403.25
- ⑤ Mmapho Gas & Energy incl. R240 627.72
- ⑥ Rovelet Trading excl. R153 426.00
- ⑦ Kingpin Supplier incl. R139 630.42
- ⑧ Piston Power incl R135 297.50
- ⑨ Servipix 72 CC incl R140 714.49
- ⑩ SA Fuel & Lubricants R189 237.22

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⑪ 'Mbasa2we Pty Ltd excl. R236340.00



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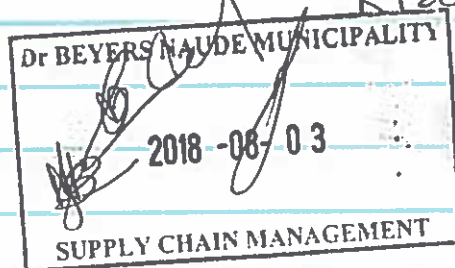
- ① White Lin Trading excl R139 700.00
- ② Keens Office Equipment incl. R91316.00
- ③ Kingpin Suppliers incl. R77972.57
- ④ Rovdet Trading excl. R62 977.19
- ⑤ NGW Investments excl R114 986.36
- ⑥ Super Clean incl. R84562.00
- ⑦ Servipix 72 CC incl. R100732.99
- ⑧ Malpro Trading incl. R175 685.50
- ⑨ Sibalam Group incl. R88 095.08-
- ⑩ EC Clear agencer incl. R76 228.33

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03/08/2018

① OMCI Engineering incl. R 87849.68

② Ncuthu General Trades excl. ~~R 20792.00~~
R 120792.00



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- ① Maipro Trading incl. R66 930.00
- ② Saphola General Trading incl. R68 839
- ③ Bumile Trading excl. R37 078.70.
- ④ Lekam Trading excl. R65 500.00
- ⑤ Sikhumbulanthi Trading excl. R68 059.50
- ⑥ Kinyipin Kinyipin Suppliers incl. R58 707.50
- ⑦ Build it incl. R29 300.00
- ⑧ Sempix Cc. incl. R28 051.38.

