

THULAMELA MUNICIPALITY

DEVIATION LISTING - JUL 2024 TO JUNE 2025

Annexure A

Pay No	Creditor Name	Pay Date	Value	Reason
EF004020-0007	AMC AFRICA CC	13/08/2024	128,800.00	Impractical to follow competitive bidding process since conference was
EF004069-0002	BB TRUCK & TRACTOR	28/08/2024	45,859.20	Sole Supplier
EF004068-0008	CFAO MOBILITY	28/08/2024	43,209.48	Sole Supplier
EF004080-0002	EAPA SA	30/08/2024	37,398.00	Sole Supplier
EF004073-0013	KAT LEISURE HOTEL GROUP	29/08/2024	778,919.96	Impractical to follow competitive
EF003994-0002	NARE BOUTIQUE HOTEL	24/07/2024	62,699.99	Impractical to follow notice process
EF004056-0001	NTT TOYOTA	23/08/2024	34,896.34	Sole Supplier
EF004030-0001	SOUTHERN SUN	15/08/2024	119,931.00	Impractical to follow notice process
EF004077-0002	THE INSTITUTE OF INTERNAL	30/08/2024	34,579.35	Sole Supplier
EF004073-0004	THE INSTITUTE OF INTERNAL AUDI	29/08/2024	44,850.00	Sole Supplier
EF004113-0001	BB TRUCK & TRACTOR	19/09/2024	39,322.44	Sole Supplier
EF004118-0015	BB UD TZANEEN PTY LTD	27/09/2024	48,563.83	Sole Supplier
EF004167-0003	A.M MAGWABA BUS SERVICE	25/10/2024	80,000.00	Impractical to follow notice process
EF004159-0002	CFAO MOBILITY	10/22/2024	74,424.60	Sole Supplier
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
EF004300-0005	BB UD TZANEEN PTY LTD	17/01/2025	42,643.38	Sole supplier
EF004300-0002	ELB EQUIPMENT HOLDINGS	17/01/2025	248,628.00	Sole supplier
EF004300-0002	ELB EQUIPMENT HOLDINGS	17/01/2025	288,000.01	Sole supplier
EF004303-0001	NTT TOYOTA	20/01/2025	32,670.28	Sole supplier
EF004344-0003	BARLOWORLD EQUIPMENT	14/02/2025	88,616.07	Sole supplier
EF004344-0003	BARLOWORLD EQUIPMENT	14/02/2025	355,986.56	Sole supplier
EF004344-0003	BARLOWORLD EQUIPMENT	14/02/2025	509,247.61	Sole supplier
EF004380-0002	BELL EQUIPMENT SALES SA LIMITE	27/02/2025	272,668.42	Sole supplier
EF004369-0002	ELB EQUIPMENT HOLDINGS	21/02/2025	268,467.50	Sole supplier
EF004350-0006	IVORY TUSK TRAVEL LODGE	14/02/2025	116,939.99	Impractical to follow notice process since hotels do not bid
EF004346-0002	WESTVAAL POLOKWANE	14/02/2025	55,380.50	Sole supplier
EF004446-0005	BELL EQUIPMENT SALES SA LIMITE	31/03/2025	90,107.06	Sole Supplier
EF004409-0001	WESTVAAL POLOKWANE	14/03/2025	32,654.83	Sole Supplier
EF004476-0003	BB TRUCK & TRACTOR	25/04/2025	108,099.37	Sole Supplier
EF004501-0001	BELL EQUIPMENT SALES SA LIMITE	15/05/2025	56,273.69	Sole Supplier
EF004545-0002	BELL EQUIPMENT SALES SA LIMITE	30/05/2025	378,311.63	Sole Supplier
EF004546-0001	FOREVER RESORTS LOSKOPDAM	2/6/2025	291,322.95	Impractical to follow notice process since hotels do not bid
EF004513-0001	FOREVER RESORTS SWADINI	16/05/2025	135,899.99	Impractical to follow notice process since hotels do not bid
EF004514-0007	KOMATSU SOUTH AFRICA PTY LTD	19/05/2025	150,846.16	Sole Supplier
EF004548-0002	WESTVAAL POLOKWANE	2/6/2025	44,252.98	Sole Supplier
EF004560-0002	A.M MAGWABA BUS SERVICE CC	6/12/2025	45,000.00	Impractical to follow notice process due to time constraints for municipal workers wellness for all municipalities
EF004574-0017	BARLOWORLD EQUIPMENT	6/19/2025	116,057.14	Sole Supplier
EF004605-0007	BLAQ ORIGIN	7/1/2025	239,505.74	Sole Supplier
EF004574-0007	CFAO MOBILITY	6/19/2025	61,196.83	Sole Supplier
EF004582-0002	ESRI SOUTH AFRICA	6/20/2025	34,960.00	Sole Supplier
EF004587-0001	NTT TOYOTA	6/25/2025	39,830.13	Sole Supplier
TOTAL			7,593,931.54	