

THULAMELA MUNICIPALITY

DEVIATION LISTING - APR TO JUNE 2025

Annexure A

Pay No	Creditor Name	Pay Date	Value	Reason
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		1,701,556.61	