

THULAMELA MUNICIPALITY

DEVIATION LISTING - JAN TO MAR 2025 - THIRD QUARTER

Annexure A

Pay No	Creditor Name	Pay Date	Value	Reasons
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
	TOTAL		2,402,010.21	