

THULAMELA MUNICIPALITY

DEVIATION LISTING - JUL TO SEP 2025

Annexure A

Pay No	Creditor Name	Pay Date	Value	Reasons
EF004674-0003	FOREVER RESORTS WARBATHS	102,900.00	8/22/2025	Impractical to follow notice process since hotels do not bid
EF004681-0002	THE INSTITUTE OF INTERNAL AUDI	39,974.00	8/28/2025	Sole Supplier
EF004681-0002	THE INSTITUTE OF INTERNAL AUDI	52,785.00	8/28/2025	Sole Supplier
EF004723-0004	KALAHARI WATERFRONT	100,050.00	9/22/2025	Impractical to follow notice process since hotels do not bid
	TOTAL	295,709.00		