

THULAMELA MUNICIPALITY

DEVIATION LISTING - OCT TO DEC 2025 - SECOND QUARTER



Annexure A

Pay No	Creditor Name	Value	Pay Date	Reasons
EF004923-0018	BARLOWORLD SOUTH AFRICA	56,409.98	1/6/2026	Sole Supplier
EF004923-0002	BB TRUCK & TRACTOR	43,378.95	1/6/2026	Sole Supplier
EF004923-0002	BB TRUCK & TRACTOR	44,106.17	1/6/2026	Sole Supplier
EF004779-0003	BB TRUCK & TRACTOR	111,655.60	10/30/2025	Sole Supplier
EF004785-0002	BELL EQUIPMENT SALES SA LIMITE	79,202.76	11/3/2025	Sole Supplier
EF004846-0001	ESRI SOUTH AFRICA	41,400.00	11/28/2025	Sole Supplier
EF004782-0004	HILTON GARDEN INN UMHLANGA AR	55,935.00	10/31/2025	Impractical to follow notice process since hotels do not bid
EF004923-0006	THE INSTITUTE OF INTERNAL AUDI	33,885.00	1/6/2026	Sole Supplier
EF004812-0001	THE PARKTONIAN ALL-SUITE HOTEL	61,200.00	11/17/2025	Impractical to follow notice process since hotels do not bid
EF004765-0002	THE PARKTONIAN ALL-SUITE HOTEL	76,500.00	10/20/2025	Impractical to follow notice process since hotels do not bid
EF004783-0001	WARMBATHS FOREVER RESORTS	108,930.00	11/3/2025	Impractical to follow notice process since hotels do not bid
TOTAL		712,603.46		