



## **water & sanitation**

Department:  
Water and Sanitation  
**REPUBLIC OF SOUTH AFRICA**

EdTM

Enquiries: Ms ONV Fundakubi  
Telephone: 012 336 7219  
Reference: 3/14

**MINISTER OF WATER AND SANITATION**

**NATIONAL ASSEMBLY: QUESTION 1462 FOR WRITTEN REPLY**

A draft reply to the above mentioned question asked by Mr T C R Walters (DA) is attached for your consideration.

  
**DIRECTOR-GENERAL**

**DATE:** 1/2/15

**DRAFT REPLY APPROVED/AMENDED**

**MRS NP MOKONYANE**  
**MINISTER OF WATER AND SANITATION**

**DATE:** 02.09.15

NATIONAL ASSEMBLY

FOR WRITTEN REPLY

QUESTION NO 1462

DATE OF PUBLICATION IN INTERNAL QUESTION PAPER: 17 APRIL 2015  
(INTERNAL QUESTION PAPER NO. 10)

**1462. Mr T C R Walters (DA) to ask the Minister of Water and Sanitation:**

(a) How many invoices from private contractors to her department currently remain unpaid for longer than 30 days and (b) in each case, what (i) are the details of the (aa) contractor and (bb) services provided and (ii) what is the (aa) date of the invoice and (bb) reason why the invoice was not paid within 30 days?

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**REPLY:**

- (a) The Department currently has a total 984 invoices from private contractors that are unpaid for longer than 30 days.
- (b) Refer to the attached **Annexure A** for a detailed list.

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No of invoices currently unpaid for longer than 30 days: 984 invoice as at June 2015

No.	Contractor	Services provided	Date of the invoice	Reason why the invoice was not paid within 30 days
1	(i) (aa)	(i) (bb)	(ii) (aa)	(ii) (bb)
2	PHAKISAWORLD	Transportation	2015-04-09	Delay in verification of invoices
3	PHAKISAWORLD	Transportation	2015-04-20	Delay in verification of invoices
4	PHAKISAWORLD	Transportation	2015-04-15	Delay in verification of invoices
5	PHAKISAWORLD	Transportation	2015-04-06	Delay in verification of invoices
6	PHAKISAWORLD	Transportation	2015-04-06	Delay in verification of invoices
7	PHAKISAWORLD	Transportation	2015-04-09	Delay in verification of invoices
8	PHAKISAWORLD	Transportation	2015-04-06	Delay in verification of invoices
9	PHAKISAWORLD	Transportation	2015-04-06	Delay in verification of invoices
10	DUMA TRAVEL	Accommodation	2015-03-11	Delay in verification of invoices
11	DUMA TRAVEL	Accommodation	2015-04-24	Delay in verification of invoices
12	PHAKISAWORLD FLEET SOLUTIONS	Transportation	2015-03-25	Delay in verification of invoices
13	PHAKISAWORLD FLEET SOLUTIONS	Transportation	2015-04-25	Delay in verification of invoices
14	PHAKISAWORLD FLEET SOLUTIONS	Transportation	2015-04-25	Delay in verification of invoices
15	PHAKISAWORLD FLEET SOLUTIONS	Transportation	2015-04-25	Delay in verification of invoices
16	DUMA	Accommodation	2015-05-13	Delay in verification of invoices
17	DUMA	Accommodation	2015-05-20	Delay in verification of invoices
18	DUMA	Accommodation	2015-05-08	Delay in verification of invoices
19	DUMA	Accommodation	2015-03-04	Delay in verification of invoices
20	DUMA	Accommodation	2015-05-13	Delay in verification of invoices
21	DUMA	Accommodation	2014-11-06	Delay in verification of invoices
22	DUMA	Accommodation	2015-05-14	Delay in verification of invoices
23	DUMA	Accommodation	2015-05-14	Delay in verification of invoices
24	DUMA	Accommodation	2015-05-08	Delay in verification of invoices
25	DUMA	Accommodation	2015-05-08	Delay in verification of invoices
26	DUMA	Accommodation	2015-05-15	Delay in verification of invoices
27	DUMA	Accommodation	2015-05-12	Delay in verification of invoices
28	DUMA	Accommodation	2014-11-30	Delay in verification of invoices
29	DUMA	Accommodation	2015-05-14	Delay in verification of invoices
30	DUMA	Accommodation	2015-05-14	Delay in verification of invoices
31	DUMA	Accommodation	2015-05-12	Delay in verification of invoices
32	DUMA	Accommodation	2015-05-13	Delay in verification of invoices
33	DUMA	Accommodation	2015-05-13	Delay in verification of invoices
34	DUMA	Accommodation	2015-05-12	Delay in verification of invoices
35	DUMA	Accommodation	2015-05-13	Delay in verification of invoices
36	DUMA	Accommodation	2015-05-13	Delay in verification of invoices
37	DUMA	Accommodation	2015-05-06	Delay in verification of invoices
38	DUMA	Accommodation	2015-04-24	Delay in verification of invoices
39	DUMA	Accommodation	2015-04-24	Delay in verification of invoices
40	DUMA	Accommodation	2015-04-24	Delay in verification of invoices
41	DUMA	Accommodation	2015-04-24	Delay in verification of invoices
42	DUMA	Accommodation	2015-05-04	Delay in verification of invoices
43	DUMA	Accommodation	2015-05-13	Delay in verification of invoices
44	DUMA	Accommodation	2015-05-13	Delay in verification of invoices
45	DUMA	Accommodation	2015-05-11	Delay in verification of invoices
46	DUMA	Accommodation	2015-05-19	Delay in verification of invoices
47	DUMA	Accommodation	2015-04-29	Delay in verification of invoices
48	DUMA	Accommodation	2015-05-15	Delay in verification of invoices

49	DUMA	Accommodation	2015-05-15	Delay in verification of invoices
50	DUMA	Accommodation	2015-04-30	Delay in verification of invoices
51	DUMA	Accommodation	2015-05-13	Delay in verification of invoices
52	DUMA	Accommodation	2015-05-08	Delay in verification of invoices
53	DUMA	Accommodation	2015-01-07	Delay in verification of invoices
54	LASEC	Accommodation	19/05/2015	Delay in verification of invoices
55	AIRLIQUID	Accommodation	24/03/2015	Delay in verification of invoices
56	NEOTEL	Accommodation	04/03/2015	Delay in verification of invoices
57	AIR LIQUIDE	Accommodation	28/3/2015	Delay in verification of invoices
58	GOVERNMENT PRINTING	Accommodation	20/1/2015	Delay in verification of invoices
59	GOVERNMENT PRINTING	Accommodation	2015-02-02	Delay in verification of invoices
60	DUMA TRAVEL	Accommodation	06/11/2014	Delay in verification of invoices
61	DUMA TRAVEL	Accommodation	13/05/2015	Delay in verification of invoices
62	DUMA TRAVEL	Accommodation	13/05/2015	Delay in verification of invoices
63	DUMA TRAVEL	Accommodation	07/05/2015	Delay in verification of invoices
64	DUMA TRAVEL	Accommodation	06/05/2015	Delay in verification of invoices
65	DUMA TRAVEL	Accommodation	06/05/2015	Delay in verification of invoices
66	DUMA TRAVEL	Accommodation	06/05/2015	Delay in verification of invoices
67	DUMA TRAVEL	Accommodation	26/03/2015	Delay in verification of invoices
68	DUMA TRAVEL	Accommodation	20/05/2015	Delay in verification of invoices
69	DUMA TRAVEL	Accommodation	19/05/2015	Delay in verification of invoices
70	DUMA TRAVEL	Accommodation	14/05/2015	Delay in verification of invoices
71	DUMA TRAVEL	Accommodation	17/10/2014	Delay in verification of invoices
72	DUMA TRAVEL	Accommodation	09/05/2015	Delay in verification of invoices
73	DUMA TRAVEL	Accommodation	19/05/2015	Delay in verification of invoices
74	DUMA TRAVEL	Accommodation	19/05/2015	Delay in verification of invoices
75	DUMA TRAVEL	Accommodation	19/05/2015	Delay in verification of invoices
76	DUMA TRAVEL	Accommodation	19/05/2015	Delay in verification of invoices
77	DUMA TRAVEL	Accommodation	20/05/2015	Delay in verification of invoices
78	DUMA TRAVEL	Accommodation	20/05/2015	Delay in verification of invoices
79	DUMA TRAVEL	Accommodation	19/05/2015	Delay in verification of invoices
80	DUMA TRAVEL	Accommodation	20/05/2015	Delay in verification of invoices
81	DUMA TRAVEL	Accommodation	19/05/2015	Delay in verification of invoices
82	DUMA TRAVEL	Accommodation	19/05/2015	Delay in verification of invoices
83	DUMA TRAVEL	Accommodation	20/05/2015	Delay in verification of invoices
84	DUMA TRAVEL	Accommodation	01/04/2015	Delay in verification of invoices
85	DUMA TRAVEL	Accommodation	01/04/2015	Delay in verification of invoices
86	DUMA TRAVEL	Accommodation	13/05/2015	Delay in verification of invoices
87	DUMA TRAVEL	Accommodation	13/05/2015	Delay in verification of invoices
88	DUMA TRAVEL	Accommodation	13/05/2015	Delay in verification of invoices
89	DUMA TRAVEL	Accommodation	13/05/2015	Delay in verification of invoices
90	DUMA TRAVEL	Accommodation	13/05/2015	Delay in verification of invoices
91	DUMA TRAVEL	Accommodation	13/05/2015	Delay in verification of invoices
92	DUMA TRAVEL	Accommodation	13/05/2015	Delay in verification of invoices
93	DUMA TRAVEL	Accommodation	11/05/2015	Delay in verification of invoices
94	DUMA TRAVEL	Accommodation	14/05/2015	Delay in verification of invoices
95	DUMA TRAVEL	Accommodation	12/05/2015	Delay in verification of invoices
96	DUMA TRAVEL	Accommodation	06/05/2015	Delay in verification of invoices
97	DUMA TRAVEL	Accommodation	07/05/2015	Delay in verification of invoices
98	DUMA TRAVEL	Accommodation	07/05/2015	Delay in verification of invoices
99	DUMA TRAVEL	Accommodation	07/05/2015	Delay in verification of invoices
100	DUMA TRAVEL	Accommodation	07/05/2015	Delay in verification of invoices
101	DUMA TRAVEL	Accommodation	06/05/2015	Delay in verification of invoices
102	DUMA TRAVEL	Accommodation	21/05/2015	Delay in verification of invoices
103	DUMA TRAVEL	Accommodation	21/05/2015	Delay in verification of invoices
104	DUMA TRAVEL	Accommodation	28/05/2015	Delay in verification of invoices
105	DUMA TRAVEL	Accommodation	12/05/2015	Delay in verification of invoices

106	DUMA TRAVEL	Accomodation	19/05/2015	Delay in verification of invoices
107	DUMA TRAVEL	Accomodation	30/04/2015	Delay in verification of invoices
108	DUMA TRAVEL	Accomodation	19/05/2015	Delay in verification of invoices
109	DUMA TRAVEL	Accomodation	13/05/2015	Delay in verification of invoices
110	DUMA TRAVEL	Accomodation	13/05/2015	Delay in verification of invoices
111	DUMA TRAVEL	Accomodation	13/05/2015	Delay in verification of invoices
112	DUMA TRAVEL	Accomodation	13/05/2015	Delay in verification of invoices
113	DUMA TRAVEL	Accomodation	13/05/2015	Delay in verification of invoices
114	DUMA TRAVEL	Accomodation	13/05/2015	Delay in verification of invoices
115	DUMA TRAVEL	Accomodation	16/10/2014	Delay in verification of invoices
116	DUMA TRAVEL	Accomodation	24/04/2015	Delay in verification of invoices
117	PHAKISA	Transportation	2015-04-06	Delay in verification of invoices
118	PHAKISA	Transportation	2015-04-06	Delay in verification of invoices
119	PHAKISA	Transportation	2015-04-06	Delay in verification of invoices
120	PHAKISA	Transportation	2015-04-06	Delay in verification of invoices
121	PHAKISA	Transportation	2015-04-07	Delay in verification of invoices
122	PHAKISA	Transportation	2015-04-07	Delay in verification of invoices
123	PHAKISA	Transportation	2015-04-07	Delay in verification of invoices
124	PHAKISA	Transportation	2015-04-08	Delay in verification of invoices
125	PHAKISA	Transportation	2015-04-09	Delay in verification of invoices
126	PHAKISA	Transportation	2015-04-14	Delay in verification of invoices
127	PHAKISA	Transportation	2015-04-15	Delay in verification of invoices
128	PHAKISA	Transportation	2015-04-15	Delay in verification of invoices
129	PHAKISA	Transportation	2015-04-15	Delay in verification of invoices
130	PHAKISA	Transportation	2015-04-15	Delay in verification of invoices
131	PHAKISA	Transportation	2015-04-15	Delay in verification of invoices
132	PHAKISA	Transportation	2015-04-15	Delay in verification of invoices
133	PHAKISA	Transportation	2015-04-15	Delay in verification of invoices
134	PHAKISA	Transportation	2015-04-15	Delay in verification of invoices
135	PHAKISA	Transportation	2015-04-16	Delay in verification of invoices
136	PHAKISA	Transportation	2015-04-20	Delay in verification of invoices
137	PHAKISA	Transportation	2015-04-21	Delay in verification of invoices
138	PHAKISA	Transportation	2015-04-21	Delay in verification of invoices
139	PHAKISA	Transportation	2015-04-21	Delay in verification of invoices
140	PHAKISA	Transportation	2015-04-21	Delay in verification of invoices
141	PHAKISA	Transportation	2015-04-25	Delay in verification of invoices
142	PHAKISA	Transportation	2015-04-06	Delay in verification of invoices
143	PHAKISA	Transportation	2015-04-09	Delay in verification of invoices
144	PHAKISA	Transportation	2015-04-06	Delay in verification of invoices
145	MTN SERVICE PROVIDER	Telecommunication	2015-04-21	Invoice submitted late for processing
146	MTN SERVICE PROVIDER	Telecommunication	2015-04-21	Invoice submitted late for processing
147	DUMA TRAVEL	Accomodation	2015-03-09	Invoice submitted late for processing
148	DUMA TRAVEL	Accomodation	2015-03-02	Invoice submitted late for processing
149	DUMA TRAVEL	Accomodation	2015-03-11	Invoice submitted late for processing
150	MTN SERVICE PROVIDER	Telecommunication	2015-01-21	Invoice submitted late for processing
151	MTN SERVICE PROVIDER	Telecommunication	2015-04-21	Invoice submitted late for processing
152	MTN SERVICE PROVIDER	Telecommunication	2015-04-21	Invoice submitted late for processing
153	LUNGISA A	Telecommunication	2015-05-01	Invoice submitted late for processing
154	BUSINESS CONNEXION	Software	2015-04-22	Invoice submitted late for processing
155	MTN SERVICE PROVIDER	Telecommunication	2015-04-21	Invoice submitted late for processing
156	DUMA TRAVEL	Accomodation	2015-04-15	Invoice submitted late for processing
157	DUMA TRAVEL	Accomodation	2015-04-08	Invoice submitted late for processing

158	DEPARTMENT OF JUSTICE ( DEPT OF JUST	Legal Services	2015-02-16	Invoice submitted late for processing
159	MTN SERVICE PROVIDER	Telecommunication	2015-04-21	Invoice submitted late for processing
160	MTN SERVICE PROVIDER	Telecommunication	2015-04-21	Invoice submitted late for processing
161	MTN SERVICE PROVIDER	Telecommunication	2015-04-21	Invoice submitted late for processing
162	MTN SERVICE PROVIDER	Telecommunication	2015-04-21	Invoice submitted late for processing
163	MTN SERVICE PROVIDER	Telecommunication	2015-03-21	Invoice submitted late for processing
164	PHAKISAWORLD	Transportation	2015-03-20	Invoice submitted late for processing
165	DUMA TRAVEL	Accommodation	2015-03-24	Invoice submitted late for processing
166	S/B FLEET MAN TRANSACTION	Transportation	2015-03-26	Invoice submitted late for processing
167	DUMA TRAVEL	Accommodation	2015-03-30	Invoice submitted late for processing
168	DUMA TRAVEL	Accommodation	2015-03-02	Invoice submitted late for processing
169	MTN SERVICE PROVIDER	Telecommunication	2015-03-21	Invoice submitted late for processing
170	MTN SERVICE PROVIDER	Telecommunication	2015-03-21	Invoice submitted late for processing
171	MTN SERVICE PROVIDER	Telecommunication	2015-03-21	Invoice submitted late for processing
172	MTN SERVICE PROVIDER	Telecommunication	2015-01-21	Invoice submitted late for processing
173	HLOPE'S BUSINESS ENTERPRISE	Transportation	2015-04-23	Invoice submitted late for processing
174	DUMA TRAVEL	Accommodation	2015-04-09	Invoice submitted late for processing
175	DUMA TRAVEL	Accommodation	2015-03-30	Invoice submitted late for processing
176	Post Office	Postal Services	2015-05-11	Delay in verification of invoices
177	Phakisa World Fleet Solution	Transportation	2015-04-25	Budget related
178	Bytes		26/03/2015	Budget related
179	Dr Ruth Segomotsi Mompoti District Municipality	RBIG	2015-03-03	Budget related
180	Mhlathuze Water	RBIG	15/05/2015	Dispute Invoice
181	Mhlathuze Water	RBIG	22/04/2015	Dispute Invoice
182	Umzinyathi DM	RBIG	14/05/2015	Dispute Invoice
183	Ilembe DM	RBIG	28/05/2015	Dispute Invoice
184	UGU DM	RBIG	22/05/2015	Dispute Invoice
185	University of Stellenbosch	Studies	27/05/2015	Delay in verification of invoices
186	PHAKISAWOLRD FLEET SOLUTIONS	Transportation	25/03/2015	Delay in verification of invoices
187	PHAKISAWOLRD FLEET SOLUTIONS	Transportation	25/03/2015	Delay in verification of invoices
188	PHAKISAWOLRD FLEET SOLUTIONS	Transportation	25/03/2015	Delay in verification of invoices
189	PHAKISAWOLRD FLEET SOLUTIONS	Transportation	25/03/2015	Delay in verification of invoices
190	PHAKISAWOLRD FLEET SOLUTIONS	Transportation	25/03/2015	Delay in verification of invoices
191	PHAKISAWOLRD FLEET SOLUTIONS	Transportation	25/03/2015	Delay in verification of invoices
192	PHAKISAWOLRD FLEET SOLUTIONS	Transportation	25/03/2015	Delay in verification of invoices

193	PHAKISAWOLRD FLEET SOLUTIONS	Transportation	25/03/2015	Delay in verification of invoices
194	PHAKISAWOLRD FLEET SOLUTIONS	Transportation	25/03/2015	Delay in verification of invoices
195	PHAKISAWOLRD FLEET SOLUTIONS	Transportation	25/03/2015	Delay in verification of invoices
196	PHAKISAWOLRD FLEET SOLUTIONS	Transportation	25/03/2015	Delay in verification of invoices
197	PHAKISAWOLRD FLEET SOLUTIONS	Transportation	25/03/2015	Delay in verification of invoices
198	PHAKISAWOLRD FLEET SOLUTIONS	Transportation	25/03/2015	Delay in verification of invoices
199	PHAKISAWOLRD FLEET SOLUTIONS	Transportation	25/03/2015	Delay in verification of invoices
200	PHAKISAWOLRD FLEET SOLUTIONS	Transportation	25/03/2015	Delay in verification of invoices
201	PHAKISAWOLRD FLEET SOLUTIONS	Transportation	20/03/2015	Delay in verification of invoices
202	PHAKISAWOLRD FLEET SOLUTIONS	Transportation	16/03/2015	Delay in verification of invoices
203	PHAKISAWOLRD FLEET SOLUTIONS	Transportation	09/03/2015	Delay in verification of invoices
204	PHAKISAWOLRD FLEET SOLUTIONS	Transportation	10/03/2015	Delay in verification of invoices
205	PHAKISAWOLRD FLEET SOLUTIONS	Transportation	23/03/2015	Delay in verification of invoices
206	PHAKISAWOLRD FLEET SOLUTIONS	Transportation	11/03/2015	Delay in verification of invoices
207	Mogomotsi Secondary School	Sponsorship	2015-03-15	Banikng details
208	Busang Thabisho Dinake	Sponsorship	2015-06-05	Delay in verification of invoices
209	MTN	Telecommunication	2015-05-21	Allocation problems
210	BYTES	Telecommunication	2015-05-26	Allocation problems
211	MTN	Telecommunication	2015-05-21	Allocation problems
212	DUMA TRAVEL	Telecommunication	2015-05-31	Allocation problems
213	DATALINES MTN	Telecommunication	21/04/2015	Allocation problems
214	DATALINES MTN	Telecommunication	21/04/2015	Allocation problems
215	DATALINES MTN	Telecommunication	21/04/2015	Allocation problems
216	DATALINES MTN	Telecommunication	21/04/2015	Allocation problems
217	DATALINES MTN	Telecommunication	21/04/2015	Allocation problems
218	DATALINES MTN	Telecommunication	21/04/2015	Allocation problems
219	DATALINES MTN	Telecommunication	21/04/2015	Allocation problems
220	DATALINES MTN	Telecommunication	21/04/2015	Allocation problems
221	DATALINES MTN	Telecommunication	21/04/2015	Allocation problems
222	DATALINES MTN	Telecommunication	21/04/2015	Allocation problems
223	DATALINES MTN	Telecommunication	21/04/2015	Allocation problems
224	DATALINES MTN	Telecommunication	21/04/2015	Allocation problems
225	DATALINES MTN	Telecommunication	21/04/2015	Allocation problems
226	DATALINES MTN	Telecommunication	21/04/2015	Allocation problems
227	DATALINES MTN	Telecommunication	21/04/2015	Allocation problems
228	DATALINES MTN	Telecommunication	21/04/2015	Allocation problems
229	DATALINES MTN	Telecommunication	21/04/2015	Allocation problems
230	DATALINES MTN	Telecommunication	21/04/2015	Allocation problems
231	DATALINES MTN	Telecommunication	21/04/2015	Allocation problems
232	DATALINES MTN	Telecommunication	21/04/2015	Allocation problems
233	DATALINES MTN	Telecommunication	21/04/2015	Allocation problems
234	DATALINES MTN	Telecommunication	21/04/2015	Allocation problems
235	DATALINES MTN	Telecommunication	21/04/2015	Allocation problems



















648	PHAKISA FLEET	Transportation	25/05/2015	Delay in verification of invoices
649	PHAKISA FLEET	Transportation	25/05/2015	Delay in verification of invoices
650	PHAKISA FLEET	Transportation	25/05/2015	Delay in verification of invoices
651	PHAKISA FLEET	Transportation	25/05/2015	Delay in verification of invoices
652	PHAKISA FLEET	Transportation	25/05/2015	Delay in verification of invoices
653	PHAKISA FLEET	Transportation	25/05/2015	Delay in verification of invoices
654	PHAKISA FLEET	Transportation	25/05/2015	Delay in verification of invoices
655	PHAKISA FLEET	Transportation	25/05/2015	Delay in verification of invoices
656	PHAKISA FLEET	Transportation	25/05/2015	Delay in verification of invoices
657	PHAKISA FLEET	Transportation	25/05/2015	Delay in verification of invoices
658	PHAKISA FLEET	Transportation	25/05/2015	Delay in verification of invoices
659	PHAKISA FLEET	Transportation	25/05/2015	Delay in verification of invoices
660	PHAKISA FLEET	Transportation	25/05/2015	Delay in verification of invoices
661	PHAKISA FLEET	Transportation	25/05/2015	Delay in verification of invoices
662	PHAKISA FLEET	Transportation	25/05/2015	Delay in verification of invoices
663	PHAKISA FLEET	Transportation	25/05/2015	Delay in verification of invoices
664	PHAKISA FLEET	Transportation	25/05/2015	Delay in verification of invoices
665	PHAKISA FLEET	Transportation	25/05/2015	Delay in verification of invoices
666	PHAKISA FLEET	Transportation	25/05/2015	Delay in verification of invoices
667	PHAKISA FLEET	Transportation	25/05/2015	Delay in verification of invoices
668	Phakisa World	Car Hire and Fleets Services	2015-06-18	NEW SAP System challenges,
669	Engineerex (Pty) Ltd	Development of Resources Management Plan:Dams	2015-07-13	NEW SAP System challenges,
670	Engineerex (Pty) Ltd	Development of Resources Management Plan:Dams	2015-07-13	NEW SAP System challenges,
671	Engineerex (Pty) Ltd	Development of Resources Management Plan:Dams	2015-07-13	NEW SAP System challenges,
672	Engineerex (Pty) Ltd	Development of Resources Management Plan:Dams	2015-07-13	NEW SAP System challenges,
673	Phakisa World	Car Hire and Fleets Services	2015-06-11	NEW SAP System challenges,
674	Amatola Water	Dam and Water Services Maintenance	2015-06-30	NEW SAP System challenges,
675	Amatola Water	Dam and Water Services Maintenance	2015-06-30	NEW SAP System challenges,
676	Amatola Water	Dam and Water Services Maintenance	2015-06-30	NEW SAP System challenges,
677	Amatola Water	Dam and Water Services Maintenance	2015-06-30	NEW SAP System challenges,
678	Amatola Water	Dam and Water Services Maintenance	2015-06-30	NEW SAP System challenges,
679	Amatola Water	Dam and Water Services Maintenance	2015-06-30	NEW SAP System challenges,
680	Amatola Water	Dam and Water Services Maintenance	2015-06-30	NEW SAP System challenges,
681	Amatola Water	Dam and Water Services Maintenance	2015-06-30	NEW SAP System challenges,
682	Amatola Water	Dam and Water Services Maintenance	2015-06-30	NEW SAP System challenges,



683	Amatola Water	Dam and Water Services Maintenance	2015-06-30	NEW SAP System challenges,
684	Amatola Water	Dam and Water Services Maintenance	2015-06-30	NEW SAP System challenges,
685	Amatola Water	Dam and Water Services Maintenance	2015-06-30	NEW SAP System challenges,
686	Amatola Water	Dam and Water Services Maintenance	2015-06-30	NEW SAP System challenges,
687	Amatola Water	Dam and Water Services Maintenance	2015-06-30	NEW SAP System challenges,
688	Amatola Water	Dam and Water Services Maintenance	2015-06-30	NEW SAP System challenges,
689	Amatola Water	Dam and Water Services Maintenance	2015-06-30	NEW SAP System challenges,
690	Amatola Water	Dam and Water Services Maintenance	2015-06-30	NEW SAP System challenges,
691	Amatola Water	Dam and Water Services Maintenance	2015-06-30	NEW SAP System challenges,
692	Amatola Water	Dam and Water Services Maintenance	2015-06-30	NEW SAP System challenges,
693	Amatola Water	Dam and Water Services Maintenance	2015-06-30	NEW SAP System challenges,
694	Amatola Water	Dam and Water Services Maintenance	2015-06-30	NEW SAP System challenges,
695	Amatola Water	Dam and Water Services Maintenance	2015-06-30	NEW SAP System challenges,
696	Phakisaworld	Car Hire and Fleets Services	2015-06-22	NEW SAP System challenges,
697	Duma Travel	Accommodation and Travel Agents	2015-06-30	NEW SAP System challenges,
698	Duma Travel	Accommodation and Travel Agents	2015-06-25	NEW SAP System challenges,
699	Duma Travel	Accommodation and Travel Agents	2015-06-11	NEW SAP System challenges,
700	Duma Travel	Accommodation and Travel Agents	2015-07-06	NEW SAP System challenges,
701	Duma Travel	Accommodation and Travel Agents	2015-05-15	NEW SAP System challenges,
702	Duma Travel	Accommodation and Travel Agents	2015-05-28	NEW SAP System challenges,
703	Duma Travel	Accommodation and Travel Agents	2015-05-25	NEW SAP System challenges,
704	Duma Travel	Accommodation and Travel Agents	2015-04-08	NEW SAP System challenges,
705	Duma Travel	Accommodation and Travel Agents	2015-05-08	NEW SAP System challenges,
706	Duma Travel	Accommodation and Travel Agents	2015-05-06	NEW SAP System challenges,
707	Duma Travel	Accommodation and Travel Agents	2015-07-10	NEW SAP System challenges,
708	Duma Travel	Accommodation and Travel Agents	2015-05-15	NEW SAP System challenges,
709	Duma Travel	Accommodation and Travel Agents	2015-05-28	NEW SAP System challenges,
710	Duma Travel	Accommodation and Travel Agents	2015-05-28	NEW SAP System challenges,
711	Duma Travel	Accommodation and Travel Agents	2015-05-28	NEW SAP System challenges,

712	Duma Travel	Accommodation and Travel Agents	2015-05-28	NEW SAP System challenges,
713	Duma Travel	Accommodation and Travel Agents	2015-05-28	NEW SAP System challenges,
714	Duma Travel	Accommodation and Travel Agents	2015-05-28	NEW SAP System challenges,
715	Duma Travel	Accommodation and Travel Agents	2015-04-29	NEW SAP System challenges,
716	Duma Travel	Accommodation and Travel Agents	2015-04-22	NEW SAP System challenges,
717	Duma Travel	Accommodation and Travel Agents	2015-04-30	NEW SAP System challenges,
718	Duma Travel	Accommodation and Travel Agents	2015-05-28	NEW SAP System challenges,
719	Duma Travel	Accommodation and Travel Agents	2015-04-01	NEW SAP System challenges,
720	Duma Travel	Accommodation and Travel Agents	2015-05-28	NEW SAP System challenges,
721	Phakhisa	Car Hire and Fleets Services	07/09/2011	Supporting Documents not available to validate amounts
722	Phakhisa	Car Hire and Fleets Services	07/09/2011	Supporting Documents not available to validate amounts
723	Phakhisa	Car Hire and Fleets Services	18/11/2013	Supporting Documents not available to validate amounts
724	Phakhisa	Car Hire and Fleets Services	18/11/2013	Supporting Documents not available to validate amounts
725	Phakhisa	Car Hire and Fleets Services	18/11/2013	Supporting Documents not available to validate amounts
726	Phakhisa	Car Hire and Fleets Services	18/11/2013	Supporting Documents not available to validate amounts
727	Phakhisa	Car Hire and Fleets Services	18/11/2013	Supporting Documents not available to validate amounts
728	Phakhisa	Car Hire and Fleets Services	18/11/2013	Supporting Documents not available to validate amounts
729	Phakhisa	Car Hire and Fleets Services	18/11/2013	Supporting Documents not available to validate amounts
730	Phakhisa	Car Hire and Fleets Services	18/11/2013	Supporting Documents not available to validate amounts
731	Phakhisa	Car Hire and Fleets Services	18/11/2013	Supporting Documents not available to validate amounts
732	Phakhisa	Car Hire and Fleets Services	18/11/2013	Supporting Documents not available to validate amounts
733	Phakhisa	Car Hire and Fleets Services	18/11/2013	Supporting Documents not available to validate amounts
734	Phakhisa	Car Hire and Fleets Services	18/11/2013	Supporting Documents not available to validate amounts
735	Phakhisa	Car Hire and Fleets Services	18/11/2013	Supporting Documents not available to validate amounts
736	Phakhisa	Car Hire and Fleets Services	18/11/2013	Supporting Documents not available to validate amounts
737	Phakhisa	Car Hire and Fleets Services	18/11/2013	Supporting Documents not available to validate amounts
738	Phakhisa	Car Hire and Fleets Services	18/11/2013	Supporting Documents not available to validate amounts
739	Phakhisa	Car Hire and Fleets Services	18/11/2013	Supporting Documents not available to validate amounts
740	Phakhisa	Car Hire and Fleets Services	18/11/2013	Supporting Documents not available to validate amounts

741	Phakhisa	Car Hire and Fleets Services	18/11/2013	Supporting Documents not available to validate amounts
742	Phakhisa	Car Hire and Fleets Services	18/11/2013	Supporting Documents not available to validate amounts
743	Phakhisa	Car Hire and Fleets Services	18/11/2013	Supporting Documents not available to validate amounts
744	Phakhisa	Car Hire and Fleets Services	18/11/2013	Supporting Documents not available to validate amounts
745	Phakhisa	Car Hire and Fleets Services	18/11/2013	Supporting Documents not available to validate amounts
746	Phakhisa	Car Hire and Fleets Services	18/11/2013	Supporting Documents not available to validate amounts
747	Phakhisa	Car Hire and Fleets Services	18/11/2013	Supporting Documents not available to validate amounts
748	Phakhisa	Car Hire and Fleets Services	18/11/2013	Supporting Documents not available to validate amounts
749	Phakhisa	Car Hire and Fleets Services	18/11/2013	Supporting Documents not available to validate amounts
750	Phakhisa	Car Hire and Fleets Services	18/11/2013	Supporting Documents not available to validate amounts
751	Phakhisa	Car Hire and Fleets Services	18/11/2013	Supporting Documents not available to validate amounts
752	Phakhisa	Car Hire and Fleets Services	18/11/2013	Supporting Documents not available to validate amounts
753	Phakhisa	Car Hire and Fleets Services	18/11/2013	Supporting Documents not available to validate amounts
754	Phakhisa	Car Hire and Fleets Services	18/11/2013	Supporting Documents not available to validate amounts
755	Phakhisa	Car Hire and Fleets Services	18/11/2013	Supporting Documents not available to validate amounts
756	Phakhisa	Car Hire and Fleets Services	18/11/2013	Supporting Documents not available to validate amounts
757	Phakhisa	Car Hire and Fleets Services	18/11/2013	Supporting Documents not available to validate amounts
758	Phakhisa	Car Hire and Fleets Services	05/08/2014	Supporting Documents not available to validate amounts
759	Phakhisa	Car Hire and Fleets Services	05/08/2014	Supporting Documents not available to validate amounts
760	Phakhisa	Car Hire and Fleets Services	05/08/2014	Supporting Documents not available to validate amounts
761	Phakhisa	Car Hire and Fleets Services	05/08/2014	Supporting Documents not available to validate amounts
762	Phakhisa	Car Hire and Fleets Services	05/08/2014	Supporting Documents not available to validate amounts
763	MTN	Cellular,3G and Telecommunication Services	21/02/2015	Monthly Top Up Amount Exceeded
764	MTN	Cellular,3G and Telecommunication Services	21/02/2015	Monthly Top Up Amount Exceeded
765	MTN	Cellular,3G and Telecommunication Services	21/02/2015	Monthly Top Up Amount Exceeded
766	MTN	Cellular,3G and Telecommunication Services	21/02/2015	Monthly Top Up Amount Exceeded
767	MTN	Cellular,3G and Telecommunication Services	21/02/2015	Monthly Top Up Amount Exceeded

768	MTN	Cellular,3G and Telecommunication Services	21/02/2015	Monthly Top Up Amount Exceeded
769	MTN	Cellular,3G and Telecommunication Services	21/02/2015	Monthly Top Up Amount Exceeded
770	MTN	Cellular,3G and Telecommunication Services	21/02/2015	Monthly Top Up Amount Exceeded
771	MTN	Cellular,3G and Telecommunication Services	21/02/2015	Monthly Top Up Amount Exceeded
772	MTN	Cellular,3G and Telecommunication Services	21/02/2015	Monthly Top Up Amount Exceeded
773	MTN	Cellular,3G and Telecommunication Services	21/02/2015	Monthly Top Up Amount Exceeded
774	MTN	Cellular,3G and Telecommunication Services	21/02/2015	Monthly Top Up Amount Exceeded
775	MTN	Cellular,3G and Telecommunication Services	21/02/2015	Monthly Top Up Amount Exceeded
776	MTN	Cellular,3G and Telecommunication Services	21/02/2015	Monthly Top Up Amount Exceeded
777	MTN	Cellular,3G and Telecommunication Services	21/02/2015	Monthly Top Up Amount Exceeded
778	MTN	Cellular,3G and Telecommunication Services	21/02/2015	Monthly Top Up Amount Exceeded
779	MTN	Cellular,3G and Telecommunication Services	21/02/2015	Monthly Top Up Amount Exceeded
780	MTN	Cellular,3G and Telecommunication Services	21/02/2015	Monthly Top Up Amount Exceeded
781	MTN	Cellular,3G and Telecommunication Services	21/02/2015	Monthly Top Up Amount Exceeded
782	MTN	Cellular,3G and Telecommunication Services	21/02/2015	Monthly Top Up Amount Exceeded
783	MTN	Cellular,3G and Telecommunication Services	21/02/2015	Monthly Top Up Amount Exceeded
784	MTN	Cellular,3G and Telecommunication Services	21/10/2014	Monthly Top Up Amount Exceeded
785	MTN	Cellular,3G and Telecommunication Services	21/10/2014	Monthly Top Up Amount Exceeded
786	MTN	Cellular,3G and Telecommunication Services	21/02/2015	Monthly Top Up Amount Exceeded

787	MTN	Cellular,3G and Telecommunication Services	21/12/2014	Monthly Top Up Amount Exceeded
788	MTN	Cellular,3G and Telecommunication Services	21/01/2015	Monthly Top Up Amount Exceeded
789	MTN	Cellular,3G and Telecommunication Services	21/01/2015	Monthly Top Up Amount Exceeded
790	MTN	Cellular,3G and Telecommunication Services	21/01/2015	Monthly Top Up Amount Exceeded
791	MTN	Cellular,3G and Telecommunication Services	21/01/2015	Monthly Top Up Amount Exceeded
792	MTN	Cellular,3G and Telecommunication Services	21/01/2015	Monthly Top Up Amount Exceeded
793	MTN	Cellular,3G and Telecommunication Services	21/01/2015	Monthly Top Up Amount Exceeded
794	MTN	Cellular,3G and Telecommunication Services	21/01/2015	Monthly Top Up Amount Exceeded
795	MTN	Cellular,3G and Telecommunication Services	21/01/2015	Monthly Top Up Amount Exceeded
796	MTN	Cellular,3G and Telecommunication Services	21/01/2015	Monthly Top Up Amount Exceeded
797	MTN	Cellular,3G and Telecommunication Services	21/01/2015	Monthly Top Up Amount Exceeded
798	MTN	Cellular,3G and Telecommunication Services	21/01/2015	Monthly Top Up Amount Exceeded
799	MTN	Cellular,3G and Telecommunication Services	21/12/2014	Monthly Top Up Amount Exceeded
800	MTN	Cellular,3G and Telecommunication Services	21/01/2015	Monthly Top Up Amount Exceeded
801	MTN	Cellular,3G and Telecommunication Services	21/01/2015	Monthly Top Up Amount Exceeded
802	MTN	Cellular,3G and Telecommunication Services	21/01/2015	Monthly Top Up Amount Exceeded
803	MTN	Cellular,3G and Telecommunication Services	21/01/2015	Monthly Top Up Amount Exceeded
804	MTN	Cellular,3G and Telecommunication Services	21/01/2015	Monthly Top Up Amount Exceeded
805	MTN	Cellular,3G and Telecommunication Services	21/01/2015	Monthly Top Up Amount Exceeded

806	MTN	Cellular,3G and Telecommunication Services	21/12/2014	Monthly Top Up Amount Exceeded
807	MTN	Cellular,3G and Telecommunication Services	21/12/2014	Monthly Top Up Amount Exceeded
808	MTN	Cellular,3G and Telecommunication Services	21/12/2014	Monthly Top Up Amount Exceeded
809	MTN	Cellular,3G and Telecommunication Services	21/12/2014	Monthly Top Up Amount Exceeded
810	MTN	Cellular,3G and Telecommunication Services	21/12/2014	Monthly Top Up Amount Exceeded
811	MTN	Cellular,3G and Telecommunication Services	21/12/2014	Monthly Top Up Amount Exceeded
812	MTN	Cellular,3G and Telecommunication Services	21/12/2014	Monthly Top Up Amount Exceeded
813	MTN	Cellular,3G and Telecommunication Services	21/12/2014	Monthly Top Up Amount Exceeded
814	MTN	Cellular,3G and Telecommunication Services	21/12/2014	Monthly Top Up Amount Exceeded
815	MTN	Cellular,3G and Telecommunication Services	21/12/2014	Monthly Top Up Amount Exceeded
816	MTN	Cellular,3G and Telecommunication Services	21/12/2014	Monthly Top Up Amount Exceeded
817	MTN	Cellular,3G and Telecommunication Services	21/12/2014	Monthly Top Up Amount Exceeded
818	MTN	Cellular,3G and Telecommunication Services	2014-12-21	Monthly Top Up Amount Exceeded
819	MTN	Cellular,3G and Telecommunication Services	2014-12-21	Monthly Top Up Amount Exceeded
820	MTN	Cellular,3G and Telecommunication Services	2014-12-21	Monthly Top Up Amount Exceeded
821	MTN	Cellular,3G and Telecommunication Services	2014-12-21	Monthly Top Up Amount Exceeded
822	MTN	Cellular,3G and Telecommunication Services	2014-12-21	Monthly Top Up Amount Exceeded
823	MTN	Cellular,3G and Telecommunication Services	21/10/2014	Monthly Top Up Amount Exceeded
824	MTN	Cellular,3G and Telecommunication Services	21/10/2014	Monthly Top Up Amount Exceeded

825	MTN	Cellular,3G and Telecommunication Services	21/10/2014	Monthly Top Up Amount Exceeded
826	MTN	Cellular,3G and Telecommunication Services	21/10/2014	Monthly Top Up Amount Exceeded
827	MTN	Cellular,3G and Telecommunication Services	21/10/2014	Monthly Top Up Amount Exceeded
828	MTN	Cellular,3G and Telecommunication Services	21/10/2014	Monthly Top Up Amount Exceeded
829	MTN	Cellular,3G and Telecommunication Services	21/10/2014	Monthly Top Up Amount Exceeded
830	MTN	Cellular,3G and Telecommunication Services	21/10/2014	Monthly Top Up Amount Exceeded
831	MTN	Cellular,3G and Telecommunication Services	21/10/2014	Monthly Top Up Amount Exceeded
832	MTN	Cellular,3G and Telecommunication Services	21/10/2014	Monthly Top Up Amount Exceeded
833	MTN	Cellular,3G and Telecommunication Services	21/10/2014	Monthly Top Up Amount Exceeded
834	MTN	Cellular,3G and Telecommunication Services	21/10/2014	Monthly Top Up Amount Exceeded
835	MTN	Cellular,3G and Telecommunication Services	21/10/2014	Monthly Top Up Amount Exceeded
836	MTN	Cellular,3G and Telecommunication Services	21/10/2014	Monthly Top Up Amount Exceeded
837	MTN	Cellular,3G and Telecommunication Services	21/10/2014	Monthly Top Up Amount Exceeded
838	MTN	Cellular,3G and Telecommunication Services	21/10/2014	Monthly Top Up Amount Exceeded
839	MTN	Cellular,3G and Telecommunication Services	21/10/2014	Monthly Top Up Amount Exceeded
840	MTN	Cellular,3G and Telecommunication Services	21/10/2014	Monthly Top Up Amount Exceeded
841	MTN	Cellular,3G and Telecommunication Services	21/09/2014	Monthly Top Up Amount Exceeded
842	MTN	Cellular,3G and Telecommunication Services	21/09/2014	Monthly Top Up Amount Exceeded
843	MTN	Cellular,3G and Telecommunication Services	21/09/2014	Monthly Top Up Amount Exceeded

844	MTN	Cellular,3G and Telecommunication Services	21/09/2014	Monthly Top Up Amount Exceeded
845	MTN	Cellular,3G and Telecommunication Services	21/09/2014	Monthly Top Up Amount Exceeded
846	MTN	Cellular,3G and Telecommunication Services	21/09/2014	Monthly Top Up Amount Exceeded
847	MTN	Cellular,3G and Telecommunication Services	21/09/2014	Monthly Top Up Amount Exceeded
848	MTN	Cellular,3G and Telecommunication Services	21/09/2014	Monthly Top Up Amount Exceeded
849	MTN	Cellular,3G and Telecommunication Services	21/09/2014	Monthly Top Up Amount Exceeded
850	MTN	Cellular,3G and Telecommunication Services	21/09/2014	Monthly Top Up Amount Exceeded
851	MTN	Cellular,3G and Telecommunication Services	21/09/2014	Monthly Top Up Amount Exceeded
852	MTN	Cellular,3G and Telecommunication Services	21/09/2014	Monthly Top Up Amount Exceeded
853	MTN	Cellular,3G and Telecommunication Services	21/09/2014	Monthly Top Up Amount Exceeded
854	MTN	Cellular,3G and Telecommunication Services	21/09/2014	Monthly Top Up Amount Exceeded
855	MTN	Cellular,3G and Telecommunication Services	21/09/2014	Monthly Top Up Amount Exceeded
856	MTN	Cellular,3G and Telecommunication Services	21/09/2014	Monthly Top Up Amount Exceeded
857	MTN	Cellular,3G and Telecommunication Services	21/08/2014	Monthly Top Up Amount Exceeded
858	MTN	Cellular,3G and Telecommunication Services	21/08/2014	Monthly Top Up Amount Exceeded
859	MTN	Cellular,3G and Telecommunication Services	21/08/2014	Monthly Top Up Amount Exceeded
860	MTN	Cellular,3G and Telecommunication Services	21/08/2014	Monthly Top Up Amount Exceeded
861	MTN	Cellular,3G and Telecommunication Services	21/08/2014	Monthly Top Up Amount Exceeded
862	ST JOHN BLOEMFONTEIN	First Aid Training and Equipment	2015-02-24	



863	Neotel	Network,Ethernet,Teleph one and Communication Services	02/08/2014	Contract Expired/Funds Exhausted
864	Neotel	Network,Ethernet,Teleph one and Communication Services	02/09/2014	Contract Expired/Funds Exhausted
865	Neotel	Network,Ethernet,Teleph one and Communication Services	03/01/2012	Contract Expired/Funds Exhausted
866	Neotel	Network,Ethernet,Teleph one and Communication Services	02/11/2011	Contract Expired/Funds Exhausted
867	Neotel	Network,Ethernet,Teleph one and Communication Services	02/12/2011	Contract Expired/Funds Exhausted
868	Neotel	Network,Ethernet,Teleph one and Communication Services	02/02/2012	Contract Expired/Funds Exhausted
869	Neotel	Network,Ethernet,Teleph one and Communication Services	02/02/2014	Contract Expired/Funds Exhausted
870	Neotel	Network,Ethernet,Teleph one and Communication Services	02/08/2011	Contract Expired/Funds Exhausted
871	Neotel	Network,Ethernet,Teleph one and Communication Services	04/01/2011	Contract Expired/Funds Exhausted
872	Neotel	Network,Ethernet,Teleph one and Communication Services	02/02/2011	Contract Expired/Funds Exhausted
873	Neotel	Network,Ethernet,Teleph one and Communication Services	02/03/2011	Contract Expired/Funds Exhausted
874	Neotel	Network,Ethernet,Teleph one and Communication Services	04/04/2011	Contract Expired/Funds Exhausted
875	Neotel	Network,Ethernet,Teleph one and Communication Services	02/05/2011	Contract Expired/Funds Exhausted
876	Neotel	Network,Ethernet,Teleph one and Communication Services	02/06/2011	Contract Expired/Funds Exhausted

877	Neotel	Network,Ethernet,Teleph one and Communication Services	02/07/2011	Contract Expired/Funds Exhausted
878	Neotel	Network,Ethernet,Teleph one and Communication Services	02/09/2011	Contract Expired/Funds Exhausted
879	Neotel	Network,Ethernet,Teleph one and Communication Services	02/10/2011	Contract Expired/Funds Exhausted
880	Neotel	Network,Ethernet,Teleph one and Communication Services	03/02/2012-31/10/2014	Contract Expired/Funds Exhausted
881	Neotel	Network,Ethernet,Teleph one and Communication Services	02/06/2012-31/10/2014	Contract Expired/Funds Exhausted
882	Neotel	Network,Ethernet,Teleph one and Communication Services	02/02/2014-31/10/2014	Contract Expired/Funds Exhausted
883	Neotel	Network,Ethernet,Teleph one and Communication Services	03/10/2014-31/10/2014	Contract Expired/Funds Exhausted
884	Neotel	Network,Ethernet,Teleph one and Communication Services	03/12/2010-31/10/2014	Contract Expired/Funds Exhausted
885	Neotel	Network,Ethernet,Teleph one and Communication Services	02/01/2011-31/10/2014	Contract Expired/Funds Exhausted
886	Neotel	Network,Ethernet,Teleph one and Communication Services	03/10/2011-31/10/2014	Contract Expired/Funds Exhausted
887	Neotel	Network,Ethernet,Teleph one and Communication Services	02/11/2011-31/10/2014	Contract Expired/Funds Exhausted
888	Neotel	Network,Ethernet,Teleph one and Communication Services	03/12/2011-31/10/2014	Contract Expired/Funds Exhausted
889	Neotel	Network,Ethernet,Teleph one and Communication Services	02/01/2012-31/10/2014	Contract Expired/Funds Exhausted
890	Neotel	Network,Ethernet,Teleph one and Communication Services	04/03/2012-31/10/2014	Contract Expired/Funds Exhausted

891	Neotel	Network,Ethernet,Teleph one and Communication Services	03/05/2012-31/10/2014	Contract Expired/Funds Exhausted
892	Neotel	Network,Ethernet,Teleph one and Communication Services	05/03/2014-31/10/2014	Contract Expired/Funds Exhausted
893	Neotel	Network,Ethernet,Teleph one and Communication Services	02/09/2014-31/10/2014	Contract Expired/Funds Exhausted
894	Neotel	Network,Ethernet,Teleph one and Communication Services	02/09/2011-31/10/2014	Contract Expired/Funds Exhausted
895	Neotel	Network,Ethernet,Teleph one and Communication Services	02/09/2012-31/10/2014	Contract Expired/Funds Exhausted
896	Neotel	Network,Ethernet,Teleph one and Communication Services	02/01/2014-31/10/2014	Contract Expired/Funds Exhausted
897	Neotel	Network,Ethernet,Teleph one and Communication Services	03/05/2014-31/10/2014	Contract Expired/Funds Exhausted
898	Neotel	Network,Ethernet,Teleph one and Communication Services	01/12/2014-31/12/2014	Contract Expired/Funds Exhausted
899	Neotel	Network,Ethernet,Teleph one and Communication Services	01/12/2014-31/12/2014	Contract Expired/Funds Exhausted
900	Neotel	Network,Ethernet,Teleph one and Communication Services	01/12/2014-31/12/2014	Contract Expired/Funds Exhausted
901	Neotel	Network,Ethernet,Teleph one and Communication Services	01/12/2014-31/12/2014	Contract Expired/Funds Exhausted
902	Neotel	Network,Ethernet,Teleph one and Communication Services	01/12/2014-31/12/2014	Contract Expired/Funds Exhausted
903	Neotel	Network,Ethernet,Teleph one and Communication Services	01/12/2014-31/12/2014	Contract Expired/Funds Exhausted
904	Neotel	Network,Ethernet,Teleph one and Communication Services	01/12/2014-31/12/2014	Contract Expired/Funds Exhausted

905	Neotel	Network,Ethernet,Teleph one and Communication Services	01/12/2014- 31/12/2014	Contract Expired/Funds Exhausted
906	Neotel	Network,Ethernet,Teleph one and Communication Services	01/12/2014- 31/12/2014	Contract Expired/Funds Exhausted
907	Neotel	Network,Ethernet,Teleph one and Communication Services	01/12/2014- 31/12/2014	Contract Expired/Funds Exhausted
908	Neotel	Network,Ethernet,Teleph one and Communication Services	01/12/2014- 31/12/2014	Contract Expired/Funds Exhausted
909	Neotel	Network,Ethernet,Teleph one and Communication Services	01/12/2014- 31/12/2014	Contract Expired/Funds Exhausted
910	Neotel	Network,Ethernet,Teleph one and Communication Services	01/12/2014- 31/12/2014	Contract Expired/Funds Exhausted
911	Neotel	Network,Ethernet,Teleph one and Communication Services	01/12/2014- 31/12/2014	Contract Expired/Funds Exhausted
912	Neotel	Network,Ethernet,Teleph one and Communication Services	01/12/2014- 31/12/2014	Contract Expired/Funds Exhausted
913	Neotel	Network,Ethernet,Teleph one and Communication Services	01/12/2014- 31/12/2014	Contract Expired/Funds Exhausted
914	Neotel	Network,Ethernet,Teleph one and Communication Services	01/12/2014- 31/12/2014	Contract Expired/Funds Exhausted
915	Neotel	Network,Ethernet,Teleph one and Communication Services	01/12/2014- 31/12/2014	Contract Expired/Funds Exhausted
916	Neotel	Network,Ethernet,Teleph one and Communication Services	01/12/2014- 31/12/2014	Contract Expired/Funds Exhausted
917	Neotel	Network,Ethernet,Teleph one and Communication Services	01/01/2015- 31/01/2015	Contract Expired/Funds Exhausted
918	Neotel	Network,Ethernet,Teleph one and Communication Services	01/01/2015- 31/01/2015	Contract Expired/Funds Exhausted

919	Neotel	Network,Ethernet,Teleph one and Communication Services	01/01/2015-31/01/2015	Contract Expired/Funds Exhausted
920	Neotel	Network,Ethernet,Teleph one and Communication Services	01/01/2015-31/01/2015	Contract Expired/Funds Exhausted
921	Neotel	Network,Ethernet,Teleph one and Communication Services	01/01/2015-31/01/2015	Contract Expired/Funds Exhausted
922	Neotel	Network,Ethernet,Teleph one and Communication Services	01/01/2015-31/01/2015	Contract Expired/Funds Exhausted
923	Neotel	Network,Ethernet,Teleph one and Communication Services	01/01/2015-31/01/2015	Contract Expired/Funds Exhausted
924	Neotel	Network,Ethernet,Teleph one and Communication Services	01/01/2015-31/01/2015	Contract Expired/Funds Exhausted
925	Neotel	Network,Ethernet,Teleph one and Communication Services	01/01/2015-31/01/2015	Contract Expired/Funds Exhausted
926	Neotel	Network,Ethernet,Teleph one and Communication Services	01/01/2015-31/01/2015	Contract Expired/Funds Exhausted
927	Neotel	Network,Ethernet,Teleph one and Communication Services	01/01/2015-31/01/2015	Contract Expired/Funds Exhausted
928	Neotel	Network,Ethernet,Teleph one and Communication Services	01/01/2015-31/01/2015	Contract Expired/Funds Exhausted
929	Neotel	Network,Ethernet,Teleph one and Communication Services	01/01/2015-31/01/2015	Contract Expired/Funds Exhausted
930	Neotel	Network,Ethernet,Teleph one and Communication Services	01/01/2015-31/01/2015	Contract Expired/Funds Exhausted
931	Neotel	Network,Ethernet,Teleph one and Communication Services	01/01/2015-31/01/2015	Contract Expired/Funds Exhausted
932	Neotel	Network,Ethernet,Teleph one and Communication Services	01/01/2015-31/01/2015	Contract Expired/Funds Exhausted

933	Neotel	Network,Ethernet,Teleph one and Communication Services	01/01/2015- 31/01/2015	Contract Expired/Funds Exhausted
934	Neotel	Network,Ethernet,Teleph one and Communication Services	01/01/2015- 31/01/2015	Contract Expired/Funds Exhausted
935	Neotel	Network,Ethernet,Teleph one and Communication Services	01/01/2015- 31/01/2015	Contract Expired/Funds Exhausted
936	Neotel	Network,Ethernet,Teleph one and Communication Services	01/01/2015- 31/01/2015	Contract Expired/Funds Exhausted
937	Neotel	Network,Ethernet,Teleph one and Communication Services	01/02/2015- 28/02/2015	Contract Expired/Funds Exhausted
938	Neotel	Network,Ethernet,Teleph one and Communication Services	01/02/2015- 28/02/2015	Contract Expired/Funds Exhausted
939	Neotel	Network,Ethernet,Teleph one and Communication Services	01/02/2015- 28/02/2015	Contract Expired/Funds Exhausted
940	Neotel	Network,Ethernet,Teleph one and Communication Services	01/02/2015- 28/02/2015	Contract Expired/Funds Exhausted
941	Neotel	Network,Ethernet,Teleph one and Communication Services	01/02/2015- 28/02/2015	Contract Expired/Funds Exhausted
942	Neotel	Network,Ethernet,Teleph one and Communication Services	01/02/2015- 28/02/2015	Contract Expired/Funds Exhausted
943	Neotel	Network,Ethernet,Teleph one and Communication Services	01/02/2015- 28/02/2015	Contract Expired/Funds Exhausted
944	Neotel	Network,Ethernet,Teleph one and Communication Services	01/02/2015- 28/02/2015	Contract Expired/Funds Exhausted
945	Neotel	Network,Ethernet,Teleph one and Communication Services	01/02/2015- 28/02/2015	Contract Expired/Funds Exhausted
946	Neotel	Network,Ethernet,Teleph one and Communication Services	01/02/2015- 28/02/2015	Contract Expired/Funds Exhausted

947	Neotel	Network,Ethernet,Teleph one and Communication Services	01/02/2015-28/02/2015	Contract Expired/Funds Exhausted
948	Neotel	Network,Ethernet,Teleph one and Communication Services	01/02/2015-28/02/2015	Contract Expired/Funds Exhausted
949	Neotel	Network,Ethernet,Teleph one and Communication Services	01/02/2015-28/02/2015	Contract Expired/Funds Exhausted
950	Neotel	Network,Ethernet,Teleph one and Communication Services	01/02/2015-28/02/2015	Contract Expired/Funds Exhausted
951	Neotel	Network,Ethernet,Teleph one and Communication Services	01/02/2015-28/02/2015	Contract Expired/Funds Exhausted
952	Neotel	Network,Ethernet,Teleph one and Communication Services	01/03/2015-31/03/2015	Contract Expired/Funds Exhausted
953	Neotel	Network,Ethernet,Teleph one and Communication Services	01/03/2015-31/03/2015	Contract Expired/Funds Exhausted
954	Neotel	Network,Ethernet,Teleph one and Communication Services	01/03/2015-31/03/2015	Contract Expired/Funds Exhausted
955	Neotel	Network,Ethernet,Teleph one and Communication Services	01/03/2015-31/03/2015	Contract Expired/Funds Exhausted
956	Neotel	Network,Ethernet,Teleph one and Communication Services	01/03/2015-31/03/2015	Contract Expired/Funds Exhausted
957	Neotel	Network,Ethernet,Teleph one and Communication Services	01/03/2015-31/03/2015	Contract Expired/Funds Exhausted
958	Neotel	Network,Ethernet,Teleph one and Communication Services	01/03/2015-31/03/2015	Contract Expired/Funds Exhausted
959	Neotel	Network,Ethernet,Teleph one and Communication Services	01/03/2015-31/03/2015	Contract Expired/Funds Exhausted
960	Neotel	Network,Ethernet,Teleph one and Communication Services	01/03/2015-31/03/2015	Contract Expired/Funds Exhausted

961	Neotel	Network,Ethernet,Teleph one and Communication Services	01/03/2015-31/03/2015	Contract Expired/Funds Exhausted
962	Neotel	Network,Ethernet,Teleph one and Communication Services	01/03/2015-31/03/2015	Contract Expired/Funds Exhausted
963	Neotel	Network,Ethernet,Teleph one and Communication Services	01/03/2015-31/03/2015	Contract Expired/Funds Exhausted
964	Neotel	Network,Ethernet,Teleph one and Communication Services	01/03/2015-31/03/2015	Contract Expired/Funds Exhausted
965	Neotel	Network,Ethernet,Teleph one and Communication Services	01/03/2015-31/03/2015	Contract Expired/Funds Exhausted
966	Neotel	Network,Ethernet,Teleph one and Communication Services	01/03/2015-31/03/2015	Contract Expired/Funds Exhausted
967	Neotel	Network,Ethernet,Teleph one and Communication Services	01/03/2015-31/03/2015	Contract Expired/Funds Exhausted
968	Viva Engineering	Refurbishment,Maintanance and Engineering Services	2015-11-17	NEW SAP System challenges,
969	Raumix (Pty) Ltd T/A Queenstown	Crusher Dust 6mm	2015-07-07	SAP ECC Auth Issues
970	Tams Hyperstore Cc	Lubricant Q20	2015-07-03	Awaiting Credit Notes
971	Rentokill Initial (Pty	Sanitary Disposal	2015-07-01	Awaiting Service Slip
972	Rentokill Initial (Pty	Sanitary Disposal	2015-07-01	Awaiting Service Slip
973	Kaap Agri Bedryf Beperk	Spykers Draad	2015-06-12	Awaiting Credit Notes
974	Kaap Agri Bedryf Beperk	Spykers Draad	2015-06-18	Awaiting Credit Notes
975	Lexisnexis Pty Ltd	Poster:Basic Con.Employ English,Delivery & Handling	2015-05-27	Awaiting Credit Notes
976	Johan Vermeulen Cc	First Aid	2015-06-08	Awaiting Credit Notes
977	Rentokill Initial (Pty	Hire And Service Of Sanitation Unit	2015-06-01	Awaiting Service Slip
978	Rentokill Initial (Pty	Hire And Service Of Sanitation Unit	2015-06-01	Awaiting Service Slip
979	Vodacom Service Provider	3g Cards- C. Krige (May 2015)	2015-05-03	Awaiting Credit Notes
980	Rentokill Initial (Pty	Sanitary Disposal Unit	2015-04-02	Awaiting Service Slip
981	Bell Equipment Sales Sa Ltd N/Cape	Strt Branch T Orfs	2015-03-03	Awaiting Credit Notes
982	Bell Equipment Sales Sa Ltd N/Cape	Screw Cap, Washer, Seal Kit Lock Piston, Seal, Strt Branch T Orfs	2015-02-26	Awaiting Credit Notes
983	Rentokill Initial (Pty	Sanitary Disposal @ Paarl Office	2014-12-01	Awaiting Service Slip



984	Haw And Inglis Civil Engineering (Pty) Ltd	Drill & Blasting @ Clanwilliam	2014-11-30	Received invoice without deduction Retention money, requested credit for the same or corrected invoice
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