



Supply Chain Management Implementation Report

September 2017

To The Executive Mayor

In accordance with Regulation 6(3) of the Municipal Supply Chain Management Regulations, I submit the required report on the implementation of Swartland Municipality's Supply Chain Management Policy for the period: 1 July 2017 to 30 September 2017 for your consideration and purposes of oversight.

A handwritten signature in black ink, consisting of several overlapping loops and a long horizontal stroke at the end.

Municipal Manager
30 September 2017

Executive Summary

Introduction

This report is a summary of the implementation of the Supply Chain Management Policy. It highlights the implementation of Supply Chain Management in the Swartland Municipality. Regulation 6(3) of the SCM Regulations requires the Accounting Officer to report quarterly on the implementation of the Supply Chain Management Policy to the Mayor, in order to strengthen oversight.

Implementation of Supply Chain Management Policy

The Supply Chain Management Policy was adopted by Council on 1 January 2006 to fully comply with the SCM Regulations communicated under National Treasury general notice 868, Gazette no. 27636. The Supply Chain Management Policy has been reviewed and approved by the Council on 28 June 2017.

Committees

The below mentioned committees are established and are functioning fully according to Council's Supply Chain Management Policy and the Supply Chain Management Regulations. The committees are as listed below:

- Bid Specification Committee (BSC)
- Bid Evaluation Committee (BEC)
- Bid Adjudication Committee (BAC)

Tenders Awarded

During the quarter the BAC met **3 times**, and **8** tenders were awarded.

Attached as Annexure A (Formal Tenders) and Annexure B (Informal Tenders) is a list of all tenders awarded during this quarter by the Bid Adjudication Committee and Manager: Supply Chain Management respectively.

Herewith a summary of tenders awarded for the 2017/2018 financial year.

	Formal Tenders Awarded			Informal Tenders Awarded	
	Number of Tenders	Bid Committee Meetings	Tender Amount	Number of Tenders	Tender Amount
1 July 2017-30 September 2017	8	3	R 4 262 183.33	15	R 939 834.43
1 October 2017-31 December 2017					
1 January 2018-31 March 2018					
1 April 2018-30 June 2018					
	8	3	R 4 262 183.33	15	R 939 834.43

Deviations Approved

In accordance with Paragraph 36 of the Supply Chain Management Policy, all deviations from the official procurement processes must be approved and recorded by the Accounting Officer, and reported to Council. The approval of deviations with a transaction value of up to R30,000 (VAT included), has been delegated to the Manager: Supply Chain Management. The total value of

deviations approved by the Manager: Supply Chain Management for the period 1 July 2017 to 30 September 2017 amount to **R 1 134 647.56**. The list of approved deviations is attached as Annexure C.

Deviations with Reference to Exceptions from the Supply Chain Processes in terms of the Supply Chain Management Policy

In paragraph 2(6) of the Supply Chain Management Policy provision is made for exceptions from the supply chain processes regarding the procurement of certain services. These services include the appointment of attorneys, advocates, town planners and surveyors, as well as the servicing and repairs of vehicles at the vehicle agents. In these instances only 1 quote needs to be obtained. In accordance with paragraph 36(2) of the Supply Chain Management Policy, these deviations must be reported to Council. Attached as "Annexure D", please find a summary of deviations with reference to exceptions from the supply chain processes for the period 1 July 2017 to 30 September 2017.

Staffing Issues

The staff complement of the Supply Chain Management unit is as follows:

- Manager: Supply Chain Management,
- Head: Logistics,
- Head: Demand & Acquisition,
- Principal Clerk: Orders,
- Two Senior Clerk: Logistics,
- Secretary: SCM,
- Senior Storeman,
- Storeman,
- Senior Clerk: Stationery and
- Three Senior Clerks (Buyers).

Systems

- **Supplier Database**
 - The municipality is using National Treasury's Central Supplier Database with effect from 1 July 2016.

External Relations

- The SCM Unit works very closely with the Provincial Treasury on all the legislative requirements. No SCM Forum was held during this quarter.

Reporting

Reports of all awards made above R100 000 have been submitted to

- Provincial Treasury in terms of the supply chain management circular no 19 of 2008.

All awards made above R30 000 have been registered on the National Treasury website.

Conclusion

The Supply Chain Management Unit is continuously improving its processes and procedures in order to ensure that Council receives value for money in terms of demand and acquisitions management.

ANNEXURE A

FORMAL TENDERS (>R200,000) AWARDED: 1 JULY 2017 - 30 SEPTEMBER 2017

DATE	CONTRACT NO	CONTRACT NAME	AMOUNT	COMPLETION/ DELIVERY PERIOD	CONTRACTOR	CONTRIBUTION LEVEL
2017-08-01	T34/16/17	Compact 11kV Switchgear Panels	R 1 123 036.80	14 weeks	Samo Engineering	2
2017-08-01	T45/16/17	Supply and delivery of light motor vehicle	R 183 492.35	2-4 weeks	Williams Hunt	8
2017-08-01	T43/16/17	Purchase of 3 ton tipper truck	R 609 235.38	6-12 weeks	Short's Nissan	2
2017-08-01	T42/16/17	Purchase of Backhoe Loader	R 1 332 000.00	27 weeks	Barloworld Equipment	3
2017-08-01	T40/16/17	Purchase of High Pressure Drain Cleaning Trailer	R 173 578.00	6 weeks	Ian Dickie	0
2017-08-24	T39/16/17	Removal of Sludge from Mbury and Riebeek Kasteel	R -	34 months	Averda South Africa (Pty) Ltd	3
2017-09-21	T46/17/17	Potable Water Monitoring and Analysis	R 277 840.80	30 June 2018	A L Abbott And Associates (Pty) Ltd	0
2017-09-21	T03/17/18	Street Cleansing Refuse Removal Tipper Truck	R 563 000.00	7-9 weeks	Fuzion Motors	2
			R 4 262 183.33			

INFORMAL TENDERS (>R30,000<R200,000) AWARDED: 1 JULY 2017 - 30 SEPTEMBER 2017

Contract Description	Tender Number	Date Awarded	Approved Amount	Successful Bidder	Contribution Level
Internal Painting of a Single Story Building in Moorreesburg	SCM59.16.17	2017-07-05	R 48 500.00	R 62 Construction	1
Supply, Installation, Connection, Testing and Commissioning of Under Ceiling Suspended Air-Conditioning Units at Town Hall, Malmesbury Municipal Buildings	SCM01.17.18	2017-08-11	R 166 850.40	Louwco Cooling Solutions	4
Supply and Delivery of 8x HP Flexible Thin Clients	SCM04.17.18	2017-08-18	R 45 517.56	Datategra	3
Supply and Delivery of 1x Pole Pruner, 2x Brush Cu	SCM05.17.18	2017-08-23	R 37 502.24	Lumber & Lawn (Pty) Ltd	1
Gardening Services at Ongegund Village for the Period 1 July 2017 to 30 June 2018	SCM79.16.17	2017-08-24	R 28 800.00	NAS Maintenance and Invasive Control (Pty) Ltd	1
Renewal of ManageEngine ADAudit Plus Standard Edition Annual Subscription Fees	SCM14.17.18	2017-08-24	R 40 709.40	CHM Vuwani Computer Solutions (WC) (Pty) Ltd	3
External and Internal Painting of Various Public Toilets in the Swartland Municipal Area	SCM19.17.18	2017-09-11	R 60 000.00	R62 Construction	1
Supply and Delivery of Concrete Lighting Poles with Spigot and Outreach Arm	SCM02.17.18	2017-09-12	R 166 257.60	Sinako Concrete cc	1
Supply and Delivery of Light Blue Refuse Bags	SCM26.17.18	2017-09-22	R 76 000.00	C3M Consultants	1
Development, Art, and Printing of Refuse Removal Calendars	SCM27.17.18	2017-09-26	R 32 400.00	Muni-Ads cc	4
Provision of Level 1 and 2 First Aid Training for the Period Ending 30 June 2018	SCM09.17.18	2017-09-28	R 22 287.00	Elizma Goltz cc T/A Safetech	4
Provision of Fire Arm Proficiency Training for the Period Ending 30 June 2018	SCM22.17.18	2017-09-28	R 71 350.00	FCATC	2
Provision of Operators Training for the Period Ending 30 June 2018	SCM13.17.18	2017-09-28	R 72 920.10	Breerivier Training Development	4
Provision of Basic Snake Awareness, Handling and First Aid Training for the Period Ending 30 June 2018	SCM15.17.18	2017-09-28	R 28 182.11	Nosa (Pty) Ltd	5
Supply and Delivery of Road Signage and Galvanised Poles	SCM29.17.18	2017-09-29	R 42 558.02	Nuway Enterprises cc	1
			R 939 834.43		

ANNEXURE C

**DEVIATIONS APPROVED BY MANAGER: SUPPLY CHAIN MANAGEMENT FOR THE QUARTER 1
JULY 2017 TO 30 SEPTEMBER 2017**

Supplier Name	Purchase Order Date	Deviation Type	Department	Total
Payday Software Systems (Pty) Ltd	2017-07-28	Impractical	Stores	R 14 592.00
Trentyre Malmesbury	2017-07-27	Emergency Item	Civil Engineering Services	R 4 852.38
Tyremart Malmesbury	2017-07-27	Impractical	Civil Engineering Services	R 11 553.20
WJ Cotter Electrical	2017-07-27	Emergency Item	Civil Engineering Services	R 3 015.02
Spectrum Communications	2017-07-31	Emergency Item	Civil Engineering Services	R 11 265.48
Powertech System Integrators	2017-07-28	Impractical	Electrical Engineering Services	R 29 516.61
GW Trautmann CC	2017-07-27	Emergency Item	Civil Engineering Services	R 23 364.07
THGPRO CONSOLIDATED	2017-07-28	Impractical	Civil Engineering Services	R 3 762.00
Battery Centre Malmesbury	2017-07-18	Emergency Item	Civil Engineering Services	R 2 270.00
GW Trautmann	2017-07-31	Emergency Item	Civil Engineering Services	R 15 045.71
Sure Swartland Travel	2017-07-19	Impractical	Electrical Engineering Services	R 2 824.00
Die Courant	2017-07-18	Impractical	Development Services	R 5 025.12
Media 24 - Swartland Gazette	2017-07-18	Impractical	Development Services	R 3 513.48
Sure Swartland Travel	2017-07-19	Impractical	Civil Engineering Services	R 5 190.00
Sun International	2017-07-27	Impractical	Electrical Engineering Services	R 4 785.00
M.D. Kruger T/A Emergency Extreme	2017-07-27	Emergency Item	Civil Engineering Services	R 5 055.90
Media 24 - Swartland Gazette	2017-07-27	Impractical	Corporate Services	R 4 124.52
JHL Ingenieursverskaffers	2017-07-28	Impractical	Electrical Engineering Services	R 12 597.00
Adenco Construction	2017-07-26	Emergency Item	Electrical Engineering Services	R 3 612.89
Die Courant	2017-07-26	Impractical	Development Services	R 2 425.92
Die Courant	2017-07-26	Impractical	Corporate Services	R 5 198.40
Sure Swartland Travel	2017-07-26	Impractical	Municipal Manager	R 5 045.16
Sure Swartland Travel	2017-07-28	Impractical	Corporate Services	R 6 889.95
Sure Swartland Travel	2017-07-28	Impractical	Corporate Services	R 2 252.18
Tyremart Malmesbury	2017-07-28	Impractical	Civil Engineering Services	R 2 040.00
WJ Cotter Elektries BK	2017-07-03	Emergency Item	Civil Engineering Services	R 2 200.20
Koordom Cleaning and Construction	2017-07-31	Emergency Item	Civil Engineering Services	R 12 425.00
Swartland Gazette - Media 24	2017-07-14	Impractical	Development Services	R 3 207.96
Ikapa Trading Company	2017-07-17	Sole Supplier	Stores	R 17 442.00
Syntell (Pty) Ltd	2017-07-14	Impractical	Electrical Engineering Services	R 19 201.34
Die Courant	2017-07-14	Impractical	Development Services	R 4 678.56
Tyremart Malmesbury	2017-07-31	Impractical	Civil Engineering Services	R 2 070.00
Tyremart Malmesbury	2017-07-27	Impractical	Civil Engineering Services	R 12 734.50
Johan Bester Ingenieurswerke BK	2017-07-31	Emergency Item	Civil Engineering Services	R 4 525.55
600 Cape Town Manufacturing (Pty) Ltd	2017-07-27	Emergency Item	Electrical Engineering Services	R 7 350.15
Media 24 - Swartland Gazette	2017-08-08	Impractical	Development Services	R 2 749.68
Irrigation Zone	2017-08-04	Impractical	Civil Engineering Services	R 2 850.00
RISK ZA Corporate Sustainability	2017-08-31	Impractical	Corporate Services	R 7 330.20
Ontec Systems	2017-08-16	Impractical	Stores	R 27 132.00
WJ Cotter Electrical	2017-08-16	Emergency Item	Civil Engineering Services	R 2 086.20
Thembile Petrus Dapula Trading As Thembile Dapula	2017-08-08	Impractical	Corporate Services	R 2 370.00
Van Wyk Elektries Installasies BK	2017-08-08	Emergency Item	Civil Engineering Services	R 4 622.02
Maxal Projects	2017-08-16	Emergency Item	Civil Engineering Services	R 9 959.04

Supplier Name	Purchase Order Date	Deviation Type	Department	Total
WJ Cotter Electrical	2017-08-16	Emergency Item	Civil Engineering Services	R 2 371.20
Grandview Traders 5 (Pty) Ltd T/A On Tap Malmesbury	2017-08-25	Impractical	Civil Engineering Services	R 2 282.28
Emergency Extreme CC	2017-08-04	Emergency Item	Civil Engineering Services	R 5 055.90
Truvelo Manufacturers (Pty) Ltd	2017-08-17	Sole Supplier	Protection Services	R 5 457.35
Managed Integrity Evaluation Trading As MIE (Pty) Ltd	2017-08-08	Impractical	Corporate Services	R 2 934.36
Patco Manufacturing CC	2017-08-16	Impractical	Civil Engineering Services	R 27 337.20
Malmesbury Kwekery BK	2017-08-03	Sole Supplier	Civil Engineering Services	R 19 540.00
Automodell BK	2017-08-22	Emergency Item	Civil Engineering Services	R 3 304.59
NOSA	2017-08-30	Impractical	Corporate Services	R 15 399.99
WJ Cotter	2017-08-08	Emergency Item	Civil Engineering Services	R 5 443.50
Spilhaus Irrigation Malmesbury	2017-08-08	Emergency Item	Civil Engineering Services	R 3 913.55
TMT Services& Supplies	2017-08-07	Emergency Item	Civil Engineering Services	R 7 586.70
Die Courant	2017-08-03	Impractical	Development Services	R 3 119.04
Hydromatic	2017-08-30	Emergency Item	Civil Engineering Services	R 7 410.00
Reflect All Compressors	2017-08-25	Impractical	Electrical Engineering Services	R 7 843.20
Die Courant	2017-08-08	Impractical	Development Services	R 4 678.56
Helena Johanna Maria Oosthuizen Trading As SCH Traders	2017-08-30	Emergency Item	Civil Engineering Services	R 24 410.00
K2014060608 Pty Ltd T/A SCH Traders	2017-08-08	Emergency Item	Civil Engineering Services	R 17 210.00
Paso Organies BK h/a Swaco Organies	2017-08-17	Emergency Item	Civil Engineering Services	R 26 883.25
Tyremart Malmesbury	2017-08-18	Impractical	Civil Engineering Services	R 11 553.20
Saliet Fidei Handeldrywend As Sure Swartland Travel	2017-08-04	Impractical	Protection Services	R 2 348.30
Channel Mobile	2017-08-17	Impractical	Electrical Engineering Services	R 4 404.96
Paso Organies BK h/a Swaco Organies	2017-08-16	Emergency Item	Civil Engineering Services	R 5 078.70
Spectrum Communications	2017-08-17	Emergency Item	Civil Engineering Services	R 11 358.96
Trentyre Malmesbury	2017-08-16	Impractical	Civil Engineering Services	R 3 234.75
Trentyre Malmesbury	2017-08-08	Impractical	Civil Engineering Services	R 3 420.00
Pamela Joy Kolbe	2017-08-22	Impractical	Corporate Services	R 20 000.00
GW Trautmann CC	2017-08-17	Emergency Item	Civil Engineering Services	R 24 641.01
Prima Bande (Edms) BPK Handeldrywend As Tyremart Malmesbury	2017-08-22	Impractical	Civil Engineering Services	R 3 620.00
Saliet Fidei Handeldrywend As Sure Swartland Travel	2017-08-11	Impractical	Corporate Services	R 4 212.73
Spectrum Communications	2017-08-17	Emergency Item	Civil Engineering Services	R 9 243.12
Johan Bester Ingenieurswerke BK	2017-08-24	Impractical	Electrical Engineering Services	R 2 082.51
Presentation Software Training (PST)	2017-08-24	Impractical	Corporate Services	R 18 398.88
Winifred May Frank Trading As Dr WM van Niekerk	2017-08-24	Impractical	Corporate Services	R 5 700.00
Workshop Electronics	2017-08-31	Sole Supplier	Protection Services	R 3 100.80
Spectrum Communications	2017-08-24	Impractical	Electrical Engineering Services	R 16 644.00
Emergency Extreme CC	2017-08-25	Emergency Item	Civil Engineering Services	R 4 884.90
Workshop Electronics	2017-08-31	Sole Supplier	Protection Services	R 17 271.00
Media 24 - Swartland Gazette	2017-08-18	Impractical	Development Services	R 6 721.44

Supplier Name	Purchase Order Date	Deviation Type	Department	Total
Die Provinsiale Koerant	2017-08-18	Impractical	Development Services	R 3 000.00
Die Courant	2017-08-21	Impractical	Development Services	R 10 396.80
Workshop Electronics	2017-08-31	Sole Supplier	Protection Services	R 3 306.00
Media 24 - Swartland Gazette	2017-08-28	Impractical	Development Services	R 5 193.84
Die Provinsiale Koerant	2017-08-28	Impractical	Development Services	R 2 500.00
HML Cable Jointing	2017-08-31	Emergency Item	Electrical Engineering Services	R 5 400.00
Die Courant	2017-08-30	Impractical	Development Services	R 8 039.28
Henning & Henning BK TA Henchem	2017-09-05	Emergency Item	Civil Engineering Services	R 19 494.00
P & U beleggings Handeldrywend As Battery Centre Malmesbury	2017-09-01	Emergency Item	Civil Engineering Services	R 2 360.00
Platinum Pumps	2017-09-06	Emergency Item	Civil Engineering Services	R 21 785.40
WJ Cotter Electrical CC	2017-09-22	Emergency Item	Civil Engineering Services	R 5 693.90
Ikapa Trading Company	2017-09-22	Sole Supplier	Stores	R 17 442.00
Paso Organies BK h/a Swaco Organies	2017-09-06	Emergency Item	Civil Engineering Services	R 27 424.98
Communication Network CC Trading As Comnet	2017-09-19	Impractical	Electrical Engineering Services	R 8 333.40
Bosch Munitech	2017-09-20	Sole Supplier	Civil Engineering Services	R 22 800.00
Trentyre Malmesbury	2017-09-01	Impractical	Civil Engineering Services	R 3 946.12
Benovo Investments (PTY) LTD T/A Cherry Pickers Rental	2017-09-05	Emergency Item	Civil Engineering Services	R 10 500.00
Platinum Pumps (Pty) Ltd	2017-09-05	Emergency Item	Civil Engineering Services	R 8 384.70
IOMU Trading (Pty) Ltd	2017-09-19	Emergency Item	Civil Engineering Services	R 3 850.00
Paso Organies BK h/a Swaco Organies	2017-09-12	Emergency Item	Civil Engineering Services	R 3 047.22
Hydromatic	2017-09-05	Emergency Item	Civil Engineering Services	R 14 820.00
Safestop Automotive Management Systems	2017-09-20	Emergency Item	Civil Engineering Services	R 2 196.78
Kaltron Electrical Engineering	2017-09-20	Emergency Item	Civil Engineering Services	R 3 933.00
Philsec Systems CC	2017-09-29	Impractical	Corporate Services	R 4 132.25
Trentyre Malmesbury	2017-09-21	Impractical	Civil Engineering Services	R 5 682.27
Patco Manufacturing CC	2017-09-19	Sole Supplier	Civil Engineering Services	R 29 617.20
Hydromatic	2017-09-29	Impractical	Civil Engineering Services	R 6 366.08
Chess Trailers Trading As Speedy Exhaust Services	2017-09-19	Emergency Item	Protection Services	R 2 959.95
Hydromatic	2017-09-29	Emergency Item	Civil Engineering Services	R 4 538.34
Communication Network CC Trading As Comnet	2017-09-29	Impractical	Electrical Engineering Services	R 3 454.20
Integrity Control Systems (Pty) Ltd	2017-09-22	Sole Supplier	Electrical Engineering Services	R 4 674.00
Communication Network CC Trading As Comnet	2017-09-29	Emergency Item	Electrical Engineering Services	R 2 166.00
G W Trautmann CC	2017-09-22	Emergency Item	Civil Engineering Services	R 18 525.00
Dräger South Africa (Pty) Ltd	2017-09-19	Sole Supplier	Protection Services	R 13 566.00
Alastair Reay	2017-09-05	Impractical	Civil Engineering Services	R 4 500.00
Paso Organies BK h/a Swaco Organies	2017-09-12	Impractical	Civil Engineering Services	R 29 456.46
Saliet Fidei Handeldrywend As Sure Swartland Travel	2017-09-22	Impractical	Electrical Engineering Services	R 2 330.00
Die Courant	2017-09-22	Impractical	Development Services	R 2 425.92
Channel Mobile	2017-09-29	Impractical	Electrical Engineering Services	R 3 192.00

Supplier Name	Purchase Order Date	Deviation Type	Department	Total
Die Courant	2017-09-26	Impractical	Development Services	R 2 252.64
Saliet Fidei Handeldrywend As Sure Swartland Travel	2017-09-29	Impractical	Electrical Engineering Services	R 4 566.58
Sure Swartland Travel	2017-09-28	Impractical	Corporate Services	R 3 376.58
Die Courant	2017-09-29	Impractical	Development Services	R 2 425.92
Hasler Business Systems	2017-09-20	Impractical	Corporate Services	R 3 651.58
Cherry Lane Coffee House & Deli	2017-09-18	Impractical	Municipal Manager	R 5 020.00
Darling Hersteldienste BK	2017-09-05	Impractical	Civil Engineering Services	R 3 544.50
Lelieblom Grondverskuiwing	2017-09-22	Impractical	Civil Engineering Services	R 3 000.00
Prima Bande (Edms) BPK Handeldrywend As Tyremart Malmesbury	2017-09-12	Emergency Item	Protection Services	R 3 210.00
Trentyre Malmesbury	2017-09-11	Impractical	Civil Engineering Services	R 4 269.46
Moorreesburg Sakekamer	2017-09-19	Impractical	Municipal Manager	R 2 599.12
Giles Supertension Jointing CC	2017-09-22	Emergency Item	Electrical Engineering Services	R 29 002.74
Hydromatic	2017-09-29	Impractical	Civil Engineering Services	R 11 445.03
				R 1 134 647.56

ANNEXURE D

**DEVIATIONS WITH REFERENCE TO PARAGRAPH 2(6) OF THE SUPPLY CHAIN
MANAGEMENT POLICY (WHERE IT IS IMPRACTICABLE TO TEST THE MARKET) FOR
THE PERIOD 1 JULY 2017 TO 30 SEPTEMBER 2017**

SERVICE PROVIDER	AMOUNT	TOTAL TRANSACTIONS
<u>Attorneys</u>		
Du Plessis en Mostert	R 22 100.09	2
Terblanche Slabber en Pieters	R 24 417.50	3
<u>Town planners and Surveyors</u>		
Ck Rumboll en Vennote	R 392 429.30	14
<u>Vehicles: Services & Repairs</u>		
600CT Manufacturing (Pty)Ltd	R 5 255.00	1
Babcock Equipment	R 14 623.07	1
Barloworld Equipment (Pty)Ltd	R 34 486.75	4
Cape Diggers Cc	R 3 058.00	1
CSE Equipmnet Co (Pty)Ltd	R 20 846.28	1
HD Transmissions (Pty)Ltd	R 43 234.68	3
JB's Nissan (Diens En Herstel)	R 55 651.41	6
JB's Trucks - UD Trucks Malmesbury	R 148 336.40	20
Kemach JCB Equipment Pty Ltd	R 14 353.13	3
Malmesbury Toyota	R 5 703.62	2
Perdeberg Motors	R 48 315.89	5
Rola VW Malmesbury - Vw Overberg	R 11 419.39	4
TFM Transtech	R 48 774.57	1
Wacker South Africa (Pty)Ltd	R 35 953.94	2
<u>Equipment: Repairs</u>		
Euraf Agencies	R 8 872.81	2
Lumber & Lawn (Pty)Ltd	R 44 424.46	5
	R 982 256.29	80