

0000108

FORTH QUARTER EXPENDITURE REPORT

LIST OF PAYMENTS MADE DURING APRIL							
PAYMENT NUMBER	SUPPLIER NAME	DESCRIPTION	AMOUNT	DATE OF INVOICE	PAYMENT DATE	COMPLIANCE	COMMENTS
1001	Smart Security	March statements	737 465.84	2020/04/06	2020/04/06	YES	
1002	Bulwer and Donnybrook Taxi Association	community attending ward delimitation	37 500.00	2020/03/18	2020/03/24	YES	
1003	Eskom carital building	April statements	18 270.55	2020/04/13	2020/04/22	YES	
1004	Eskom free basic electricity	April statements	101 798.13	2020/04/08	2020/04/22	YES	
1005	Eskom municipal house	March statements	3 380.80	2020/03/25	2020/04/22	YES	
1006	Mathutha Trading	Purchase of sanitizers surax, gel, bottles, gloves	67 410.00	2020/04/14	2020/04/22	YES	
1007	Sagiki Trading	Black plastic branded chairs	105 000.00	2020/03/24	2020/04/22	YES	
1008	Stedone Development	Bhidla housing certificate 28	1 203 875.86	2020/03/24	2020/04/22	YES	
1009	Stedone Development	Bhidla housing certificate 29	322 641.69	2020/03/24	2020/04/22	YES	
1010	Masakheluluzæ Project Managers	Masameni sportfield certificate no5	132 250.00	2020/03/25	2020/04/22	YES	
1011	Eskom Bulwer CSC	April statements	11 441.80	2020/04/16	2020/04/22	YES	
1012	Bytes system Intergration	Bank recon implementation adjustment budget,draft budget samras web	182 293.74	2020/04/20	2020/04/29	YES	
1013	Greendoor Landscape	Provision of horticultural mananagement services April	29 605.30	2020/04/16	2020/04/29	YES	
1014	Eskom bulwer hall & Library	April statements	29 744.00	2020/04/23	2020/04/29	YES	
1015	Eskom Himeville Post Office	April statements	5 974.83	2020/04/27	2020/04/29	YES	
1016	Eskom himeville area	April statements	3 011.60	2020/04/27	2020/04/29	YES	
1017	Eskom dump compound	April statements	3 345.05	2020/04/27	2020/04/29	YES	
1018	Eskom streetlight himeville	April statements	6 534.22	2020/04/22	2020/04/29	YES	
1019	Eskom streetlight himeville	April statements	5 760.72	2020/04/22	2020/04/29	YES	
1020	Eskom himeville round	April statements	2 653.60	2020/04/27	2020/04/29	YES	
1021	Mandla Xaba	Repairs of tyres on municipal vehicles	2 600.00	2020/04/17	2020/04/29	YES	
1022	Stedone Development	Bhidla housing certificate 30	1 459 791.69	2020/04/10	2020/05/04	YES	
1023	Ikamva Consulting	Development of environmental mananagement plan	168 808.50	2020/04/20	2020/05/05	YES	
1024	Silerda JV Nkonweni	Electrification of Khukhulela Nomanjana certificate 5	132 697.66	2020/04/17	2020/05/06	YES	
1025	Sinwela Trading & Enterprise	Protective clothing for General worker	53 602.12	2020/04/23	2020/05/07	YES	
TOTAL PAYMENTS			4 827 457.70				

Prepared by: *[Signature]*
 Signature: *[Signature]*

Reviewed by: *[Signature]*
 Signature: *[Signature]*

HIGHEST PAID CREDITORS FOR April 2020

0000111


SUPPLIER	DESCRIPTION	AMOUNT
Stedone Development	Bhidla housing cert 28,29,29	2 986 309.24
Smart Security	Security services April	737 465.84
Bytes system intergration	Bank recon implementation adjustment budget,draft budget samras web	182 293.74
Ikamva Consulting	development of environment plan	168 808.50
Splenda JV Nkonyeni	electrification khukhulela nomagaga certificate 5	132 697.66
Masakhekulunge	Masameni sportfield certificate no5	132 250.00
Sggiki Trading	Black plastic branded chairs	105 000.00
Eskom Free basic electricity	April statements	101 798.13
Mathutha Trading Enterprise	Purchase of sanitizers spray gel,bottles,gloves	67 410.00
Singela Trading	Protective clothing for General worker	53 602.12
		4 667 635.23

0000112

REPORT FOR CREDITORS PAID WITHINI 30 DAYS IN April 2020

Number of Payments	COMPLIED	NOT COMPLIED	PERCENTAGE
25	25	0	100%

Prepared by: W. K. Abu
Signature: 

Review by: J. V. H. A.
Signature: 

0000113

LIST OF PAYMENTS MADE DURING MAY						
PAYMENT NUMBER	SUPPLIER NAME	DESCRIPTION	AMOUNT	DATE OF INVOICE	PAYMENT DATE	COMPLIANCE COMMENTS
1101	Noblogging (pty)Ltd	March and April rental for Dornbybrook offices	3 961.26	2020/04/24	2020/05/08	YES
1102	Eskom Creighton Local Authority Activity	Electricity April Statement	2 690.10	2020/05/05	2020/05/08	YES
1103	Eskom: Creighton Pound	Electricity April Statement	2 759.46	2020/05/05	2020/05/08	YES
1104	Eskom Public Toilets main street	Electricity April Statement	236.14	2020/05/05	2020/05/08	YES
1105	Eskom: Sportfield Nkwezela	Electricity April Statement	2 716.51	2020/05/05	2020/05/08	YES
1106	Eskom Lot 3 Smith Street	Electricity April Statement	740.36	2020/05/05	2020/05/08	YES
1107	Eskom:Sars station	Electricity April Statement	1 861.09	2020/05/05	2020/05/08	YES
1108	Eskom Creighton Streetlight	Electricity April Statement	2 701.78	2020/05/05	2020/05/08	YES
1109	Eskom: Eskom Old Post Office	Electricity April Statement	1 558.58	2020/05/05	2020/05/08	YES
1110	Splenda JV Nkonweni	Greater Khukhulela /Nomagana PH2 Certificate.6	32 143.51	2020/04/17	2020/05/08	YES
1111	Splenda JV Nkonweni	Greater Amakhuze /cabazini certificate.5	48 215.27	2020/04/17	2020/05/08	YES
1112	Masakhokulunge Project Managers	Mqulisa Sportfield certificate.5	150 000.00	2020/04/22	2020/05/08	YES
1113	Eye-geza Trading and Project	Supply& delivery of cleaning material for all centres and EPWP	26 495.00	2020/04/23	2020/05/08	YES
1114	Eskom: Eskom Health Committee Office	Electricity April Statement	6 813.58	2020/05/05	2020/05/08	YES
1115	Eskom Bulwer Art Centre	Electricity April Statement	14 527.68	2020/05/05	2020/05/08	YES
1116	Eskom: 7235933938	Electricity April Statement	4 284.61	2020/05/05	2020/05/08	YES
1117	Afunyenwe Construction and Project	Cleaning material	29 828.00	2020/05/04	2020/05/08	YES
1118	Eskom Lot 178 Himmeville Travel Agency	Electricity April Statement	5 574.57	2020/05/07	2020/05/13	YES
1119	Eskom : 7220847783	Electricity April Statement	3 831.60	2020/05/07	2020/05/13	YES
1120	Eskom Underberg taxi rank	Electricity April Statement	3 485.76	2020/05/07	2020/05/13	YES
1121	Eskom Municipal house	Electricity April Statement	3 905.75	2020/05/07	2020/05/13	YES
1122	Eskom Dornbybrook Kevelaer Mission	Electricity April Statement	2 617.62	2020/05/07	2020/05/13	YES
1123	Eskom Agricultural Hall	Electricity April Statement	3 792.76	2020/05/07	2020/05/13	YES
1124	Lemahwa Trading	Masamant Sportfield certificate.6	292 735.21	2020/05/04	2020/05/13	YES
1125	Radebe's Car Wash	Cleaning of Municipal Vehicles	1 680.00	2020/05/11	2020/05/13	YES
1126	Eye-geza Trading and Project	Supply & Delivery of Blankets, sponges plastic shelter for Disaster consent to transfer restrictive condition of Title	29 980.00	2020/05/04	2020/05/15	YES
1127	Matthews Francis INC	fire brigade service for December march and April	9 660.00	2020/05/12	2020/05/15	YES
1128	Rural Metro	laser print&mail statement for March and April	418 160.10	2020/05/12	2020/05/15	YES
1129	Inside data	April & May rental for Himeville offices	15 710.48	2020/05/12	2020/05/15	YES
1130	The Don Ira Family trust	Fire fighting Vehicle for community services	8 665.10	2020/05/12	2020/05/15	YES
1131	Vexscore (pty) ltd	Security services for May	1 344 982.50	2020/05/13	2020/05/15	YES
1132	Smart Security (Pty) Ltd	Free Basic Electricity for May	715 052.10	2020/05/14	2020/05/15	YES
1133	Eskom: Free Basic Electricity	Claim for attending Audit committee Meeting	97 419.36	2020/05/14	2020/05/15	YES
1134	P Mtiambo	Electricity April Statement	11 279.38	2020/05/14	2020/05/15	YES
1135	Eskom Municipal house	Electricity April Statement	3 574.66	2020/05/07	2020/05/13	YES
1136	Eskom old main road library 5403179203	Electricity April Statement	6 573.76	2020/05/11	2020/05/13	YES
1137	Creighton Service station	Diesel for refuse truck	5 814.04	2020/05/11	2020/05/22	YES
1139	Bhili Traders	Calibration of breath test	1 368.50	2020/05/12	2020/05/22	YES
1140	Underberg Forest Garden	Table and Chairs for community meeting	3 300.00	2020/05/11	2020/05/22	YES
1141	LexiNexis	Brush cutters for PWBS Centres	28 520.00	2020/05/22	2020/05/22	YES
1142	Nashua	Road traffic act and issues	9 953.22	2020/05/11	2020/05/22	YES
1143	Ukhuhulela Trading	photocopying and printing statement for May&April	88 689.84	2020/05/14	2020/05/22	YES
		Supply and Delivery of Blanket &Sponges for Disaster relief	29 850.00	2020/05/04	2020/05/22	YES

LIST OF PAYMENTS MADE DURING MAY									
PAYMENT NUMBER	SUPPLIER NAME	DESCRIPTION	AMOUNT	DATE OF INVOICE	PAYMENT DATE	COMPLIANCE	COMMENTS		
1144	Power Products	Water killer for PWBS, trolle cable for servicing brushcutters, steel filter for servicing brush cutters and Brush cutters for back to school Stationary for the Municipality	34 968.67	2020/05/13	2020/05/22	YES			
1145	Anancwabane Trading and Enterprise	Greater Bulwer, Nkumba, Steynmore certificate.3	46 623.00	2020/05/04	2020/05/22	YES			
1146	Igoda Project PTY Ltd	Greater Bulwer, Nkumba, Steynmore certificate.2	205 846.31	2020/05/11	2020/05/22	YES			
1147	Igoda Project PTY Ltd	Retention paid for Mhlangeni Electrification 13	507 448.08	2020/05/11	2020/05/22	YES			
1148	Igoda Project PTY Ltd	Retention paid for Vithas Electrification cert.9	158 347.42	2020/05/12	2020/05/22	YES			
1149	Igoda Project PTY Ltd	Retention paid for Khatweni Electrification certificate.9	69 764.20	2020/05/12	2020/05/22	YES			
1150	Igoda Project PTY Ltd	Retention paid for Mahwaja Electrification certificate.6	115 450.00	2020/05/12	2020/05/22	YES			
1151	Igoda Project PTY Ltd	Retention paid for uKhahlamba/Gwa/isa Electrification certificate.12	106 178.29	2020/05/12	2020/05/22	YES			
1152	Igoda Project JV Nonsa Projects	Retention paid for Sizananiab/ Bhidla Electrification certificate.6	40 280.79	2020/05/11	2020/05/22	YES			
1153	Igoda Project JV Nonsa Projects	Retention paid for Sazanazwe/Masameni Electrification cert.6	38 582.45	2020/05/11	2020/05/22	YES			
1154	Igoda Project JV Nonsa Projects	Retention paid for Greater Nkwezela & Donnybrook Cert.6	80 363.77	2020/05/11	2020/05/22	YES			
1155	Eskom Creighton Local Authority Activity	Electricity May Statement	2 432.96	2020/05/18	2020/05/22	YES			
1156	Eskom: Eskom Old Post Office	Electricity May Statement	1 644.53	2020/05/18	2020/05/22	YES			
1157	Eskom Lot 3 Smith Street	Electricity May Statement	65.21	2020/05/18	2020/05/22	YES			
1158	Eskom: Eskom Health Committee Office	Electricity May Statement	5 511.87	2020/05/18	2020/05/22	YES			
1159	Eskom: Eskom: Sportfield Nkwezela	Electricity May Statement	2 974.68	2020/05/18	2020/05/22	YES			
1160	Eskom: Creighton Pound	Electricity May Statement	3 990.24	2020/05/18	2020/05/22	YES			
1161	Igoda Project JV Nonsa Projects	Retention paid for Milla Electrification	41 020.29	2020/05/12	2020/05/22	YES			
1162	Bytes System Integration	Draft Budget, Expenditure support and Project Admin	17 077.50	2020/05/18	2020/05/22	YES			
1163	Masakhekulunge Project Managers	Durnabazwe Sportfield certificates	100 000.00	2020/05/19	2020/05/22	YES			
1164	Evaluation Enhance Property	Supplementary roll VRMS for March and April	38 962.00	2020/05/12	2020/05/29	YES			
1165	Boxjo Build It	Car wash Equipment	1 363.80	2020/05/19	2020/05/29	YES			
1166	Ngwakazi Catering & Take away	Covid 19 face Mask	9 600.00	2020/05/19	2020/05/29	YES			
1167	Regency Office Furniture	Chair for Internal Auditor Intern	1 998.70	2020/05/18	2020/05/29	YES			
1168	SARS - UJF	Payroll report	843 574.02	2020/05/25	2020/05/25	YES			
1169	SARS - UJF	Payroll report	57 443.78	2020/05/25	2020/05/25	YES			
1170	Chartered Institute of Government Finance	Professional Body for I.T. Khumalo, MP Mtunziwa, N Sosibo & Jali	3 760.00	2020/05/12	2020/05/29	YES			
1171	Anvision Computers	Payroll report	44 943.58	2020/05/25	2020/05/25	YES			
1172	Nkwezela Funeral Parlour	Larion charger for S.C Man'yathi & C Taylor	994.00	2020/05/18	2020/05/29	YES			
1173	Creighton Service station	Funeral Support	6 000.00	2020/05/19	2020/05/29	YES			
1174	City Printing Works	Petrol for Creighton, Himeville Bulwer, DBK and Municipal Truck	10 189.35	2020/05/18	2020/05/29	YES			
1175	GreenDoor Landscape service	Official order books	1 933.15	2020/05/15	2020/05/29	YES			
1176	Splenda JV Nkonyeni	Provision of horticulture cert.5	22 144.70	2020/05/20	2020/05/29	YES			
1177	BG Mazonopol construction	Electrification of Greater Gwa'wane Cert.7	16 145.47	2020/05/20	2020/05/29	YES			
1178	BG Mazonopol construction	hire of sound system for skinner camp Cedara	367 908.35	2020/05/21	2020/05/29	YES			
1179	Mkhonto Decor & Catering	Gajumeni Creche certificate.2	18 000.00	2020/05/18	2020/05/29	YES			
1180	Capmed Health	Health practitioner to Screen workers	118 000.00	2020/05/19	2020/05/29	YES			
1181	Majiki Construction and Plant Hire	Bhidla creche certificate.2	793 840.53	2020/05/20	2020/05/29	YES			
1182	Terbitex CC	Final retention for Nkelabantwana Access road certificate.8	52 427.55	2020/05/11	2020/05/29	YES			
1183	Splenda JV Nkonyeni	Postage March and April statement	43 610.00	2020/05/26	2020/05/29	YES			
1184	Splenda JV Nkonyeni	Electrification of Greater Khukhulela nomaqaza cert.7	16 354.38	2020/05/20	2020/05/29	YES			
1185	Splenda JV Nkonyeni	Electrification of Greater Amakhuze cabazini cert.6	16 145.33	2020/05/20	2020/05/29	YES			
1186	Splenda Electrical	Electr of Greater Ngqawwane, Khukhulela, Mqundekweni, Centocow	682 296.22	2020/05/20	2020/05/29	YES			
1187	Teikorm	April teikorm statement	2 500.10	2020/05/21	2020/05/21	YES			
11256	Cash	Change of ownership and Duplicate logbook for Municipal Vehicles	955.00	2020/03/20	2020/03/20	YES			
TOTAL PAYMENTS			8 244 510.29						

Prepared by: 
 Signature: 

Reviewed by: 
 Signature: 

HIGHEST PAID CREDITORS FOR MAY 2020

SUPPLIER	DESCRIPTION	AMOUNT
Vexoscore (pty) ltd	Fire fighting Vehicle for community services	1 344 982.50
Igoda Project PTY Ltd	Electr of Bulwer, Nkumba,Mhlangeni,Vithas,Khalweni,Mahwa qa,Ukhahlamba,Sizananjalo,Stepmore,Mjila	1 187 175.08
Majiki Construction and Plant	Bhidla creche certificate.2	793 840.53
SMART SEC (Pty) Ltd	Security services for May	715 052.10
Splenda Electrical	Nomagaga cert.7,Amakhuze,Gwagwane	682 296.22
Rural Metro	fire brigade service for December,march and April	418 160.10
BG Mazongolo construction	Gqumeni Creche certificate.2	367 908.35
Lemalwa Trading	Masameni Sportfield certificate.6	292 735.21
Masakhekulunge Project Manager	Dumabezwe Sportfield cert5,Mqulela SPF	250 000.00
Igoda Project JV Nonsa Project	Electr of,Sizananjalo,Sandanezwe,Nkwezela&Don nybrook cert.6	201 247.30
		6 253 397.39

0000116

REPORT FOR CREDITORS PAID WITHINI 30 DAYS IN May 2020

Number of Payments	COMPLIED	NOT COMPLIED	PERCENTAGE
89	89	0	100%

Prepared by: *NP Coribon*
Signature: *[Signature]*

Review by: *JF [Signature]*
Signature: *[Signature]*

LIST OF PAYMENTS MADE DURING JUNE						
PAYMENT NUMBER	SUPPLIER NAME	DESCRIPTION	AMOUNT	DATE OF INVOICE	PAYMENT DATE	COMPLIANCE
1201	Lemalwa Trading	Masarni Sportfield Certificate7	460 171.85	2020/05/26	2020/06/05	YES
1202	Sibgem Partners (Pty) Ltd	Creighton Asphalt Road Phase 5 Certificate4	448 612.01	2020/05/18	2020/06/05	YES
1203	Majik Construction and Plant Hire	Solokho Community Hall Certificate 4	344 684.26	2020/05/25	2020/06/05	YES
1204	WNA Consulting JV Mahlubi	Underberg Asphalt Phase 2 Certificate 2	504 723.04	2020/05/26	2020/06/05	YES
1205	Siyajuluka JV Ukwazi Home Development	Mnulela Sportfield Certificate 3	687 763.02	2020/05/26	2020/06/05	YES
1206	Singela Trading and Enterprise	Supply and Delivery of Fire Fighters Uniform	89 864.00	2020/05/28	2020/06/05	YES
1207	Miadu Contractors	Supply and Delivery of Goats	50 000.00	2020/05/26	2020/06/05	YES
1208	Umungu Trading Enterprise	Supply and Delivery of Door mirrant, Door lock set, Clear varnish and Undercoat clear	2 000.00	2020/05/26	2020/06/05	YES
1209	BI Infrastructure consultants	Dwaleni Access Road Certificate 3	6 037.50	2020/05/21	2020/06/05	YES
1210	BI Infrastructure consultants	Kwaritela Creche Certificate 3	4 945.00	2020/05/21	2020/06/05	YES
1211	BI Infrastructure consultants	Ridge Access Road Certificate 3	12 190.00	2020/05/21	2020/06/05	YES
1212	BI Infrastructure consultants	Sdangeni Access Road Certificate 3	5 002.50	2020/05/21	2020/06/05	YES
1213	BI Infrastructure consultants	Hiathikhulu Access Road Certificate 3	5 865.00	2020/05/21	2020/06/05	YES
1214	BI Infrastructure consultants	Gala Community Hall Certificate 3	59 328.26	2020/05/21	2020/06/05	YES
1215	B & B Transport	Pannel of Construction Plant Hire/ Maintenance of Ward 12 Access Road Certificate 3	184 373.75	2020/05/08	2020/06/05	YES
1216	B & B Transport	Lookout Access Road Certificate 3	340 285.00	2020/05/15	2020/06/05	YES
1217	Magubane Plant & Contractors	Mishushwana Access Road Certificate 2 (Plant Hire)	379 615.00	2020/05/28	2020/06/05	YES
1218	Conan Construction	Pannel of Construction Plant Hire Certificate 2	485 070.00	2020/05/22	2020/06/05	YES
1219	Tunimat Travel Agency	Accommodation for P Phoswa, L. Mlobo, car hire for N dlamini, Flight for N Dlamini and Catering for Corporate services strategic planning	44 887.64	2020/06/01	2020/06/05	YES
1220	Regency Office Furniture	Purchase of Office Furniture for the PMS Unit	29 900.00	2020/05/29	2020/06/05	YES
1221	Creighton Service Station	Petrol for Hirmeville Area and Underberg Area	2 400.03	2020/05/28	2020/06/05	YES
1222	SBS Electrical (pty) Ltd	Repair of Geyser at Creighton Traffic Office	1 731.36	2020/05/28	2020/06/05	YES
1224	Anvision Computers	Purchase of Laptop Charge and Backpack for Mr X Mkhize (SCM Intern), HP Laptop Battery for Mr J Mazibuko, Macbook Ports for ICT Office, Laptop Screen replacement for Mr E Phoswa and Laptop for PMS Office and Laptop Bag	40 627.00	2020/06/01	2020/06/05	YES
1225	Avanda Mbangwa	Advert for Draft Budget 2020/2021, Advert for Data Cleasing	30 318.73	2020/06/01	2020/06/05	YES
1226	Luvhend (Pty) Ltd	Purchase of Face Mask and Face Shields for Municipal workers	12 500.00	2020/06/01	2020/06/05	YES
1227	Welcomy Investments (Pty) Ltd	Purchase of Red Bin Bags	3 407.45	2020/06/01	2020/06/05	YES
1228	Welcomy Investments (Pty) Ltd	Purchase of Refuse Bags for the Municipality	57 643.75	2020/06/01	2020/06/05	YES
1229	Ikhenani Lethu	Service Provider for Emptying Septic Tank at Hirmeville Office and Bulwer Taxi Rank, Creighton Main Office and Creighton Public Toilets	30 800.00	2020/05/14	2020/06/05	YES
1230	Konica Minolta	Photocopying Machine for May	43 177.62	2020/05/26	2020/06/05	YES
1231	Igoda Project Pty Ltd	Greater Nkumba Phase Certificate 5	5 155.59	2020/06/08	2020/06/19	YES
1232	Igoda Project Pty Ltd	Greater Donnybrook Phase 2 Certificate 4	12 257.44	2020/06/08	2020/06/19	YES
1233	Igoda Project Pty Ltd	Greater Stenmore Phase 2 Certificate 4	5 155.59	2020/06/08	2020/06/19	YES
1234	Igoda Project Pty Ltd	Greater Nhlantlani Phase2 Certificate 4	5 155.59	2020/06/08	2020/06/19	YES
1235	Igoda Project Pty Ltd	Greater Milia/ Creighton Phase 2 Certificate 4	12 257.44	2020/06/08	2020/06/19	YES
1236	Igoda Project Pty Ltd	Greater Nkwezela Phase2 Certificate 4	2 472.02	2020/06/08	2020/06/19	YES
1237	Igoda Project Pty Ltd	Greater Bulwer Phase 2 Certificate 5	5 155.59	2020/06/08	2020/06/19	YES
1238	Igoda Project Pty Ltd	Greater Underberg Phase2 Certificate 3, Greater Bhidla/Sizananjalo Phase2 Certificate4 and Greater Sandanezwe/Masarni Phase2 Certificate 4	403 936.89	2020/06/08	2020/06/19	YES
1239	Igoda Project Pty Ltd	Greater Sandanezwe, Masarni PH2 certificate3	4 944.02	2020/06/08	2020/06/19	YES
1240	Splenda JV Nkonyeni	Greater Centocow/Hlabeni PH2 certificate5	329 117.20	2020/06/11	2020/06/19	YES

LIST OF PAYMENTS MADE DURING JUNE						
PAYMENT NUMBER	SUPPLIER NAME	DESCRIPTION	AMOUNT	DATE OF INVOICE	PAYMENT DATE	COMPLIANCE
1241	Splenda JV Nkonyeni	Greater Centocow/HlabeniPH2 certificate4	80 358.79	2020/06/11	2020/06/19	YES
1242	Out There Services	Repair of the Municipal tractor Registration number NUD 2131	1 463.38	2020/06/09	2020/06/19	YES
1243	Noblogging (pty)Ltd	May rental for Donnybrook offices	1 980.63	2020/05/25	2020/06/19	YES
1244	Ayanda Mbaranga	Advert for Adjustment budget,vacant_post&supplemental valuation	46 642.54	2020/06/09	2020/06/19	YES
1245	Nashua	Stationary laptop for Ms T Gwexe	21 225.40	2020/06/09	2020/06/19	YES
1246	Anvision Computers	Diesel for burning fire brake for all centres	28 191.00	2020/06/01	2020/06/19	YES
1248	Go Mobile	Procurement of Covid 19 material	3 199.10	2020/06/09	2020/06/19	YES
1249	Amavuyo Catering	Plant for Gardening	81 237.00	2020/06/09	2020/06/19	YES
1250	Underberg forge	Painchem alcohol/sanitizer	28 045.00	2020/06/09	2020/06/19	YES
1251	Konica Minolta	Photocopying and printing March and April statement	9 617.62	2020/06/11	2020/06/19	YES
1252	Nashua	Telephone fees for June	143 882.62	2020/06/09	2020/06/19	YES
1253	Capital Number Plates & Signs	purchase if signage for covid 19	21 229.25	2020/06/09	2020/06/19	YES
1254	Umgungu Trading Enterprise	Supply &Delivery of Grocery for Emerging artists	6 210.00	2020/06/09	2020/06/19	YES
1255	The Don Ira Family	June rental for Himeville offices	9 391.21	2020/06/09	2020/06/19	YES
1256	Nkwezela Funeral Parlour	Funeral support	4 277.34	2020/06/12	2020/06/19	YES
1257	Makize Plumbing	Funeral support	7 500.00	2020/06/12	2020/06/19	YES
1258	Njanzenkile construction & Project (PTY)LTD	maintenance of main building certificate1	98 291.75	2020/06/08	2020/06/19	YES
1259	Vunguza Business Enterprise	renovation of nkelabantwana community hall certificate1	171 186.20	2020/06/08	2020/06/19	YES
1260	Ukuphumulela Trading	renovation of Sonyongwana community hall certificate.1	179 379.00	2020/06/09	2020/06/19	YES
1261	Radebe's Car Wash	Supply and delivery of garden equipment	28 000.00	2020/06/12	2020/06/19	YES
1262	Underberg Forge	Cleaning of Municipal vehicles	2 000.00	2020/06/06	2020/06/19	YES
1263	Igoda Project PTY Ltd	Painchem alcohol/sanitizer	28 959.30	2020/06/01	2020/06/19	YES
1264	Igoda Project PTY Ltd	Greater Milla/ Creighton Phase 2 Certificate 5	190 462.98	2020/06/08	2020/06/19	YES
1265	Splenda Electrical	Greater Underberg Phase2 Certificate 4	417 602.81	2020/06/08	2020/06/19	YES
1266	Lemalwa Trading	Greater Ngwagwane,Khukhulela,Amakhuze,Mqundekweni, centocow certificate.2	492 498.58	2020/06/08	2020/06/19	YES
1267	Sivaluluka JV Ukwazi Home Dev	Masameni Sportfield Certificate8	880 561.37	2020/06/15	2020/06/26	YES
1268	Mlucy (Pty) Ltd	Mauliwa Sportfield certificate.4	439 156.02	2020/06/15	2020/06/26	YES
1269	Bulwer Trading Store	laptop for Miss N Mitya	22 500.00	2020/06/22	2020/06/26	YES
1270	Majiki Construction and Plant Hire	Groceries for funeral support for Memela family ward 14	938.00	2020/06/17	2020/06/26	YES
1271	Shardesh Sewial& Associates	Solokolo Community Hall certificate 6	258 513.18	2020/06/11	2020/06/26	YES
1272	Nashua	consultant for Khukhulela Sportfield certificate.10	25 242.50	2020/06/08	2020/06/26	YES
1273	Shardesh Sewial& Associates	laptop for Nomzamo Khubone	25 868.10	2020/06/19	2020/06/26	YES
1274	Mazeka Thwaleni Trading	Gumeni Sportfield certificate.9	23 287.50	2020/06/09	2020/06/26	YES
1275	Majiki Construction and Plant Hire	Catering for Gender forum meeting	3 000.00	2020/06/22	2020/06/26	YES
1276	Lemalwa Trading	Solokhlo Community Hall Certificate 7	129 256.60	2020/06/11	2020/06/26	YES
1277	Conan Construction	Masameni Sportfield certificate.9	343 225.81	2020/06/15	2020/06/26	YES
1278	Mpumelicious Trading	Refuse removal from Himeville to Bulwer waste site	236 900.00	2020/06/12	2020/06/26	YES
1279	Department of Health	Install of signage boards in waste disposal site and himeville	25 917.00	2020/06/18	2020/06/26	YES
1280	Trophy International	Ambulance service for Bonjumsa Marathon	1 182.00	2020/06/22	2020/06/26	YES
		Trophies for 2019 Matric Awards	4 830.00	2020/06/22	2020/06/26	YES

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PAYMENT NUMBER	SUPPLIER NAME	DESCRIPTION	AMOUNT	DATE OF INVOICE	PAYMENT DATE	COMPLIANCE
1281	Impumelicious Trading	Butcher library promotional material	28 725.00	2020/06/22	2020/06/26	YES
1282	Underberg Forge	F-10 sc Disinfectant 25 and 5 liters	29 681.10	2020/06/12	2020/06/26	YES
1283	Government Printing Works	Advert for Government notice	2 017.59	2020/06/18	2020/06/26	YES
1284	Induna Organization	Renovation of Mgulela community hall certificate.1	165 300.00	2020/06/08	2020/06/26	YES
1285	Mylucy (Pty) LTD	Laptop for Miss N Radebe	23 200.00	2020/06/17	2020/06/26	YES
1286	Government Printing Works	Adver for Final Budget IDP and SDF	4 539.60	2020/06/19	2020/06/26	YES
1287	Masakhokulunge Project Managers	Masameni Sportfield certificate.6	71 904.35	2020/06/15	2020/06/26	YES
1288	Sipho-Glad Construction and General	Donnybrook Asphalt PH2 certificate.5	172 994.44	2020/06/11	2020/06/26	YES
1289	Majiki Construction and Plant Hire	Solokohlo Community Hall certificate.5	276 802.09	2020/06/11	2020/06/26	YES
1290	WNA Consulting JV Mahluhi	Underberg Asphalt Phase Certificate 3	767 555.70	2020/06/15	2020/06/26	YES
1291	Ayanda Mbanca	Advert for Final Budget IDP and SDF & Electrification projects	88 851.63	2020/06/18	2020/06/26	YES
1292	Major Machines	Khukhulela Sportfield certificate 8	200 563.16	2020/06/09	2020/06/26	YES
1293	Powervision Technology	ICT Support for April and May	36 600.00	2020/06/18	2020/06/26	YES
1294	Major Machines	Gqumeni Sportfield certificate.8	197 337.30	2020/06/09	2020/06/26	YES
1296	Evaluation Enhance Property	Supplementary valuation roll for May and June	38 962.00	2020/06/24	2020/06/26	YES
1297	Southern Berg fire Protection	FFA Operation Kwasani tracer kine burning	756.70	2020/06/22	2020/06/26	YES
1298	Creighton Service Station	Petrol for fire fighting pump	975.01	2020/06/22	2020/06/26	YES
12100	Ikamva Consulting Agency	Submission of final EMP Report and closeout report	120 577.50	2020/06/24	2020/06/26	YES
12101	Rural Metro	Delivery of rescue tools(jaws of life)	381 116.90	2020/06/22	2020/06/26	YES
12102	Isibuko Development Planners	Adoption and project closeout, project initiation and inception	280 312.49	2020/06/24	2020/06/26	YES
12103	Underberg Forge	Washable Mask	28 750.00	2020/06/22	2020/06/26	YES
12104	Bytes System Integration	Support on final budget	75 544.65	2020/06/24	2020/06/26	YES
12105	Singela Trading	Purchase of Safety boots for Corporate	12 586.00	2020/06/22	2020/06/26	YES
12106	Akhoh 1 Trading and Projects	Catering for Training of Artist	10 000.00	2020/06/19	2020/06/26	YES
12107	Senzumehtuko Trading	Facilitator for Goshel and Ingoma	27 800.00	2020/06/22	2020/06/26	YES
12108	Vanguard fire and safety	Supply and Delivery of Fire Fighters Uniform	76 986.75	2020/06/22	2020/06/26	YES
12109	Kerush's transport cc	Panel of construction plant hire of water tankers	487 255.00	2020/06/15	2020/06/26	YES
12110	Isibuko Development Planners	Final SDF closeout report	157 423.50	2020/06/24	2020/06/26	YES
12111	Sipho-Glad Construction and General	Donnybrook Asphalt PH2 certificate.4	517 705.97	2020/06/09	2020/06/26	YES
12112	Mantenteni Trading	Gardening equipment	28 750.00	2020/06/24	2020/06/26	YES
12113	Konica Minolta	Printing and photocopying for June	61 067.16	2020/06/24	2020/06/26	YES
12114	Ziny & Sons	Thermometers for all war rooms	23 250.00	2020/06/22	2020/06/26	YES
12115	Sbonayana Business Solution	Sanitizer for senior citizen&pensioners	17 740.00	2020/06/22	2020/06/26	YES
12116	Belebele Trading	Sanitizer and Spray for Covid 19	27 600.00	2020/06/22	2020/06/26	YES
12117	Underberg Forge	General disinfectant	3 217.70	2020/06/22	2020/06/26	YES
12118	Go Mobile Projects	Laptop bag for Nokhutha Khubone	642.00	2020/06/24	2020/06/26	YES
12119	Sizakancane Trading	Emergency packs for children day	28 977.93	2020/06/24	2020/06/26	YES
12120	Rural Metro	Fire brigade service for June	139 386.70	2020/06/24	2020/06/26	YES

LIST OF PAYMENTS MADE DURING JUNE						
PAYMENT NUMBER	SUPPLIER NAME	DESCRIPTION	AMOUNT	DATE OF INVOICE	PAYMENT DATE	COMPLIANCE
12121	Shibilika Trading &Projects	Quarter bade and Mattress for fire fighters	14 288.50	2020/06/24	2020/06/26	YES
12122	Rural Metro	PAS life breathing apparatus cylinder spray gun with connection	17 549.00	2020/06/22	2020/06/26	YES
12123	Lakhani Trading	Blankets, sponges and Plastic for Disaster management relief	29 400.00	2020/06/22	2020/06/26	YES
12124	SBS Electrical (pty ltd	Repair power at himeville Traffic office	8 088.34	2020/06/24	2020/06/26	YES
12126	SBS Electrical (pty ltd	Material to repair light at Creighton office, repair of cable at Himeville recycling plant, repair gyser at Creighton main office& repair outside light at Bulwer Library	62 007.60	2020/06/24	2020/06/26	YES
12127	Maijki Construction and Plant Hire	Bhidla Creche certificate.3	968 957.54	2020/06/23	2020/06/30	YES
12128	Magubane Plant & Contractors	plant hire for ward 4 certificate.1	1 108 473.50	2020/06/23	2020/06/30	YES
12129	Macubane Plant & Contractors	Mampondweni Access road certificate.1	1 025 579.78	2020/06/22	2020/06/30	YES
12130	BG Mazongolo construction	Gqumeni Creche certificate.3	882 606.39	2020/06/19	2020/06/30	YES
12131	Fym's Construction	plant hire upgrade access road in ward 11	1 010 167.19	2020/06/23	2020/06/30	YES
12132	Masakhelungwe Project Managers	Consultant for Mqundekweni sportfield certificate.6	67 015.61	2020/06/23	2020/06/30	YES
12133	Silenda JV Nkonveni	Electrification of Greater Gqumeni Phase 2 certificate.5	48 215.27	2020/06/19	2020/06/30	YES
12134	Silenda Electrical	Electrification of Greater Ngwagwane, Khukhulela, Amakhuze, Mqundekweni, centocow certificate 3	592 299.43	2020/06/19	2020/06/30	YES
12135	Silenda JV Nkonveni	Elect of greater Ngwagwane PH2 cert.8& Gqumeni PH2 cert.6	103 536.56	2020/06/19	2020/06/30	YES
12136	Sihho-Glad Construction and General	Underberg Taxi rank certificate.5	533 830.30	2020/06/23	2020/06/30	YES
12137	Silenda JV Nkonveni	Elect of greater Khukhulela/Nomasaaga PH2 certificate.8	61 179.43	2020/06/19	2020/06/30	YES
12139	Njenzekile Construction&Projet (PTY)LTD	Nkeabantwana Community hall certificate.2	122 082.60	2020/06/23	2020/06/30	YES
12140	Silenda JV Nkonveni	Elect of greater Gqumeni Phase 2 certificate.4	317 935.46	2020/06/19	2020/06/30	YES
12141	Silenda JV Nkonveni	Elect of greater Amakhuze PH2 certificate.7	49 985.44	2020/06/19	2020/06/30	YES
12142	Silenda JV Nkonveni	Elect of greater Gqumeni Phase 2 certificate.7	58 289.36	2020/06/26	2020/06/30	YES
12143	GreenDoor Landscape service	Provision of Horticulture Management certificate.6	25 875.00	2020/06/17	2020/06/30	YES
12144	Igoda Project PTY Ltd	Elect of Greater Sandanezwe Phase 2 certificate.5 & Eleir of greater Bulwer Nkumba Stepmore certificate.4	1 289 418.94	2020/06/19	2020/06/30	YES
12145	Silenda Electrical	Elect of greater Ngwagwane, Khukhulela, Amakhuze, Mqundekweni, Centocow certificate 5	245 448.84	2020/06/26	2020/06/30	YES
12146	Igoda Project PTY Ltd	Elect of Greater Bulwer, Nkumba, Stepmore certificate.5	229 398.27	2020/06/26	2020/06/30	YES
12147	Sihho-Glad Construction and General	Bulwer Asphalt road certificate.6	925 751.75	2020/06/09	2020/06/30	YES
12148	Fym's Construction	Upgrading of Access road in ward 8 certificate.1	2 717 291.88	2020/06/23	2020/06/30	YES
12149	Silenda Electrical	Elect of greater Ngwagwane, Khukhulela, Amakhuze, Mqundekweni, Centocow certificate 4	635 803.13	2020/06/26	2020/06/30	YES
12150	Mabhaqhan Construction (PTY) LTD	Renovation of Mjila community hall	100 000.00	2020/06/25	2020/06/30	YES
12151	FMA Engineers	Design &project management of fire station	91 851.70	2020/06/25	2020/06/30	YES
12152	Maijki Construction and Plant Hire	Creighton Library certificate.5	1 248 228.26	2020/06/24	2020/06/30	YES
12153	Maijki Construction and Plant Hire	Creighton Library certificate.6	383 213.68	2020/06/24	2020/06/30	YES
12154	Masakhelungwe Project Managers	Consultant for Creighton sportfield certificate.1	497 699.30	2020/06/24	2020/06/30	YES
12156	Lemalwe JV Velvet Mountains	Mqundekweni Sportfield certificate.9	274 155.72	2020/06/24	2020/06/30	YES
12158	Creighton service station	Covid 19 material for Schools &TVET, and body temperature scanners petrol for Brush cutters for creighton centre	53 020.00	2020/06/25	2020/06/30	YES
12159	Emergency African service	Nozzle warrior pistol grip couplings	3 325.01	2020/06/25	2020/06/30	YES
12160	Ayanda Mbanga	Erratum for electrification projects PH3	20 240.00	2020/06/25	2020/06/30	YES
12161	IIX Engineers	Consultant for Dazela Access road certificate.1	8 849.81	2020/06/25	2020/06/30	YES
12162	Kenush's transport cc	Dazela Access road certificate.1	70 415.62	2020/06/24	2020/06/30	YES
12163	B & B Transport	lookout Access road certificate.4	1 488 200.00	2020/06/19	2020/06/30	YES
			589 605.00	2020/06/24	2020/06/30	YES

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PAYMENT NUMBER	SUPPLIER NAME	DESCRIPTION	AMOUNT	DATE OF INVOICE	PAYMENT DATE	COMPLIANCE
12165	Vexscore (ptv) ltd	Supply & Delivery of firefighting Vehicle	115 000.00	2020/06/19	2020/06/30	YES
12166	Magubane Plant & Contractors	Dumabezwe Sportfield certificate 7	504 415.24	2020/06/24	2020/06/30	YES
12167	IX Engineers	Sdangeni bridge road certificate.1	213 982.03	2020/06/24	2020/06/30	YES
12168	Siyaluluka JV Ukwazi Home Dev	Mqulewa Sportfield certificate.5	957 060.34	2020/06/23	2020/06/30	YES
12169	Duzi Turf (pty)Ltd	Mqulewa Sportfield certificate.5	168 157.60	2020/06/23	2020/06/30	YES
12171	Donnybrook Spar	Renovation of Creighton Main Building certificate.2	97 185.29	2020/06/23	2020/06/30	YES
12172	Magubane Plant & Contractors	Platters for Mr.Sabela Tshezi Memorial service	830.98	2020/02/13	2020/02/14	YES
12173	Duzi Turf (pty)Ltd	Dumabezwe Sportfield certificate 6	1 034 045.10	2020/06/19	2020/06/30	YES
12174	Igoda Project PTY Ltd	Dumabezwe Sportfield certificate 6	168 965.48	2020/06/19	2020/06/30	YES
12175	Amavuyo Catering	Electr of greater Bulwer, Nkumba, Stepmore certificate.3	811 471.05	2020/06/19	2020/06/30	YES
12176	Creighton service station	Renovation of Creighton Main Building certificate.3	83 292.52	2020/06/23	2020/06/30	YES
12177	Nishengula Trading (PTY)LTD	Diesel for roller	5 096.04	2020/06/25	2020/06/30	YES
12178	Ikhani Lethu	Equipment for Agricultural Co-op at ward 9	29 982.39	2020/06/25	2020/06/30	YES
12179	B & B Transport	Emptying of Municipal septic tank at Creighton	22 400.00	2020/06/26	2020/06/30	YES
12180	Masakhekulunge Project Managers	Khumalo Access road certificate.3	920 975.49	2020/06/24	2020/06/30	YES
12182	Ayanda Mbanja	Consultant for Dumabezwe Sportfield certificate 6	71 520.54	2020/06/24	2020/06/30	YES
12183	HQM Trading	Advert for Vacancies and erratum of Business licencing officer	4 537.12	2020/06/25	2020/06/30	YES
12186	Splenda JV Nkonyeni	Covid 19 material for war romms sanitizers	29 850.00	2020/06/24	2020/06/30	YES
12187	Harry Gwala District	Electrification of greater Centocow/Hlabeni PH2 certificate6	25 992.47	2020/06/19	2020/06/30	YES
12188	IX Engineers	Water usage	86 465.73	2020/06/23	2020/06/30	YES
12189	IX Engineers	Mampondweni Access road certificate.2	65 758.12	2020/06/24	2020/06/30	YES
12190	IX Engineers	Lookout Access Road Certificate 1	63 429.37	2020/06/24	2020/06/30	YES
12191	B & B Transport	Khumalo Access road certificate.2	63 429.37	2020/06/24	2020/06/30	YES
12192	Magubane Plant & Contractors	Plant hire for ward 4 certificate.4	875 992.95	2020/06/24	2020/06/30	YES
12193	IX Engineers	Plant hire for ward 13	865 551.53	2020/06/22	2020/06/30	YES
12194	IX Engineers	Maqoso Access road certificate.2	91 374.37	2020/06/24	2020/06/30	YES
12195	Ndluna Organization	Mshushwana road certificate.2	58 771.87	2020/06/24	2020/06/30	YES
12196	Splenda Electrical	Renovation of Mqulewa certificate.2	62 335.20	2020/06/24	2020/06/30	YES
12197	Eskom: Free Basic Electricity	Electr of greater Ngwagwane, Khukhulela,Amakhuze,Mnqundekweni, Centocow certificate 6	629 796.15	2020/06/26	2020/06/30	YES
12198	Eskom: 5441662813	June statement	105 203.37	2020/06/15	2020/06/19	YES
12199	Eskom Lot 3 Smith street	Electricity June statement	2 020.54	2020/06/15	2020/06/19	YES
12200	Eskom Bulwer taxi rank	Electricity June statement	1 323.47	2020/06/15	2020/06/19	YES
12201	Eskom Creighton Local Authority	Electricity June statement	2 602.67	2020/06/15	2020/06/19	YES
12202	Eskom: Eskom Old Post Office	Electricity June statement	3 686.38	2020/06/15	2020/06/19	YES
12203	Eskom: Eskom Health Commitee Office	Electricity June statement	1 464.73	2020/06/15	2020/06/19	YES
12204	Eskom: Creighton Pound	Electricity June statement	8 202.00	2020/06/15	2020/06/19	YES
12205	Eskom 187 Mackenzie Street	Electricity June statement	3 724.47	2020/06/15	2020/06/19	YES
12206	Eskom Himeville animal pound	Electricity June statement	4 304.90	2020/06/03	2020/06/05	YES
12207	Eskom 187 Mackenzie Street	Electricity May statement	3 908.20	2020/06/03	2020/06/05	YES
12208	Eskom Himeville Post Office	Electricity May statement	2 281.52	2020/06/03	2020/06/05	YES
12209	Eskom 111 Streetlight Himeville	Electricity May statement	7 394.24	2020/06/03	2020/06/05	YES
			5 708.86	2020/06/03	2020/06/05	YES

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PAYMENT NUMBER	SUPPLIER NAME	DESCRIPTION	AMOUNT	DATE OF INVOICE	PAYMENT DATE	COMPLIANCE
12210	Eskom: 131 street light	Electricity May statement	6 323.52	2020/05/25	2020/05/29	YES
12211	Eskom: 5441662813	Electricity May statement	1 280.77	2020/05/21	2020/05/29	YES
12212	Eskom Creighton Streetlight	Electricity May statement	2 972.05	2020/05/21	2020/05/29	YES
12213	Eskom Public Toilets main street	Electricity May statement	135.83	2020/05/25	2020/05/29	YES
12214	Eskom Bulwer CSC	Electricity May statement	11 587.83	2020/05/18	2020/05/22	YES
12215	Eskom: 7235933938	Electricity May statement	2 259.27	2020/06/03	2020/06/05	YES
12216	Eskom Bulwer Art Centre	Electricity May statement	8 133.13	2020/05/25	2020/05/29	YES
12217	Bulwer Library & Hall: 5241271066	Electricity May statement	14 625.90	2020/05/25	2020/05/29	YES
12218	SARS	Payroll report for June	615 504.32	2020/06/25	2020/06/30	YES
12219	SARS - UIF	Payroll report for June	57 849.28	2020/06/25	2020/06/30	YES
12220	Headman Mashotha	Interview travel allowance	11 776.90	2020/06/22	2020/06/30	YES
12221	Rhulani Mathini	Interview travel allowance	11 750.83	2020/06/22	2020/06/30	YES
12222	Snothi Mungose	Interview travel allowance	2 379.10	2020/06/22	2020/06/30	YES
12223	Sibongiseni Eric Xaba	Interview travel allowance	1 633.00	2020/06/22	2020/06/30	YES
12224	Sizwe Njabulo Gwala	Interview travel allowance	1 388.97	2020/06/22	2020/06/30	YES
12225	Zamokuhle Matheniwa	Interview travel allowance	1 077.96	2020/06/22	2020/06/30	YES
12227	Eskom: 6521626228	Electricity June statement	25 798.05	2020/06/23	2020/06/26	YES
12228	Eskom Bulwer taxi rank	Electricity June statement	10 692.03	2020/06/23	2020/06/26	YES
12229	Eskom: 7235933938	Electricity June statement	2 323.12	2020/06/23	2020/06/26	YES
12230	Eskom 111 Streetlight Himeville	Electricity June statement	5 898.67	2020/06/23	2020/06/26	YES
12231	Eskom 131 street light	Electricity June statement	6 534.22	2020/06/23	2020/06/26	YES
12232	Eskom Bulwer CSC	Electricity June statement	14 534.14	2020/06/23	2020/06/26	YES
12233	Eskom Creighton Streetlight	Electricity June statement	2 611.31	2020/06/23	2020/06/26	YES
12234	Eskom Himmville Post Office	Electricity June statement	11 559.86	2020/06/23	2020/06/26	YES
12235	Eskom	Electricity June statement	135.83	2020/06/23	2020/06/26	YES
12236	Eskom 187 Mackenzie Street	Electricity June statement	3 347.36	2020/06/23	2020/06/26	YES
12237	Eskom Bulwer Art Centre	Electricity June statement	7 990.71	2020/06/23	2020/06/26	YES
12238	Eskom Himeville area	Electricity June statement	3 243.94	2020/06/23	2020/06/26	YES
12239	Eskom Himeville Pound	Electricity June statement	2 567.54	2020/06/23	2020/06/26	YES
12240	Eskom Municipal House	Electricity June statement	8 053.55	2020/06/23	2020/06/26	YES
12241	Bulwer Library & Hall: 5241271066	Electricity June statement	14 625.90	2020/06/23	2020/06/26	YES
12242	Eskom Lot 178 Himeville Travel Agency	Electricity June statement	8 497.44	2020/06/23	2020/06/26	YES
12243	Eskom Underberg taxi rank	Electricity June statement	5 039.40	2020/06/23	2020/06/26	YES
12244	Eskom Donvbrook Kevelaer Mission	Electricity June statement	5 066.58	2020/06/23	2020/06/26	YES
12245	Luvhend (PTY) LTD	Electricity June statement	31 479.00	2020/06/22	2020/06/26	YES
12246	Eskom Capital Building	Electricity May statement	17 164.00	2020/06/13	2020/06/15	YES
12247	Amahlethando (Pty) Ltd	Live Interview for 2020/2021 IDP and Budget by the Mayor	219 682.43	2020/05/22	2020/05/22	YES
12248	Smart Sec (Pty) Ltd	Municipal Manager and Corporate Manager Bodyguards	462 265.50	2020/06/09	2020/06/09	YES
12249	Smart Sec (Pty) Ltd	Security Service Fee for June and VIP Bodyguards for Mayor DM MM	737 445.84	2020/06/09	2020/06/15	YES
11257	Cash	Access Payment for NIP: 2337	606.44	2020/06/03	2020/06/03	YES
11259	Cash	PWBS Milk for Burning of Fire Brakes	2 000.00	2020/06/03	2020/06/03	YES
11260	Cash	Electricity for Donnybrook PWBS Staff	1 000.00	2020/06/03	2020/06/03	YES
11261	Cash	Duplicate Logbooks for Municipal Vehicle NUD3092.5326.726.2217	2 750.00	2020/06/22	2020/06/22	YES
11263	Cash	and NIP1362	1 000.00	2020/07/03	2020/07/03	YES
	TOTAL PAYMENTS	Electricity for Maliyavuza	42 914 556.96			

Prepared by: 
 Signature: 

Reviewed by: 
 Signature: 

LIST OF PAYMENTS MADE DURING JUNE						
PAYMENT NUMBER	SUPPLIER NAME	DESCRIPTION	AMOUNT	DATE OF INVOICE	PAYMENT DATE	COMPLIANCE
1201	Lemaliwa Trading	Masameni Sportfield Certificate 7	460 171.85	2020/05/26	2020/06/05	YES
1202	Sibem Partners (Pty) Ltd	Creighton Asphalt Road Phase 5 Certificate 4	448 612.01	2020/05/18	2020/06/05	YES
1203	Maiki Construction and Plant Hire	Solokoho Community Hall Certificate 4	344 684.26	2020/05/25	2020/06/05	YES
1204	WNA Consulting JV Mahluhi	Underberg Asphalt Phase 2 Certificate 2	504 723.04	2020/05/26	2020/06/05	YES
1205	Siyajuluka JV Ukwazi Home Development	Mqulela Sportfield Certificate 3	687 763.02	2020/05/26	2020/06/05	YES
1206	Singela Trading and Enterprise	Supply and Delivery of Fire Fighters Uniform	89 864.00	2020/05/28	2020/06/05	YES
1207	Miadu Contractors	Supply and Delivery of Goats	50 000.00	2020/05/26	2020/06/05	YES
1208	Umgunqu Trading Enterprise	Supply and Delivery of Door mirrant, Door lock set, Clear varnish and Undercoat clear	2 000.00	2020/05/26	2020/06/05	YES
1209	BI Infrastructure consultants	Dwaleni Access Road Certificate 3	6 037.50	2020/05/21	2020/06/05	YES
1210	BI Infrastructure consultants	Kwabetele Creche Certificate 3	4 945.00	2020/05/21	2020/06/05	YES
1211	BI Infrastructure consultants	Ridge Access Road Certificate 3	12 190.00	2020/05/21	2020/06/05	YES
1212	BI Infrastructure consultants	Sdangeni Access Road Certificate 3	5 002.50	2020/05/21	2020/06/05	YES
1213	BI Infrastructure consultants	Hiathikhulu Access Road Certificate 3	5 865.00	2020/05/21	2020/06/05	YES
1214	BI Infrastructure consultants	Gala Community Hall Certificate 3	59 328.26	2020/05/21	2020/06/05	YES
1215	B & B Transport	Panel of Construction Plant Hire/ Maintenance of Ward 12 Access Road Certificate 3	184 373.75	2020/05/08	2020/06/05	YES
1216	B & B Transport	Lookout Access Road Certificate 3	340 285.00	2020/05/15	2020/06/05	YES
1217	Magubane Plant. & Contractors	Mshushwana Access Road Certificate 2 (Plant Hire)	379 615.00	2020/05/28	2020/06/05	YES
1218	Conan Construction	Panel of Construction Plant Hire Certificate 2	485 070.00	2020/05/22	2020/06/05	YES
1219	Tunimat Travel Agency	Accommodation for P Phoswa, L Mhlo, car hire for N dlamini, Flight for N Dlamini and Catering for Corporate services strategic planning	44 887.64	2020/06/01	2020/06/05	YES
1220	Regency Office Furniture	Purchase of Office Furniture for the PMS Unit	29 900.00	2020/05/29	2020/06/05	YES
1221	Creighton Service Station	Petrol for Himmeville Area and Underberg Area	2 400.03	2020/05/28	2020/06/05	YES
1222	SBS Electrical (pty) Ltd	Repair of Geyser at Creighton Traffic Office	1 731.36	2020/05/28	2020/06/05	YES
1224	Anvision Computers	Purchase of Laptop Charge and Backpack for Mr X Mkhize (SCM Intern), HP Laptop Battery for Mr J Mazibuko, Macbook Ports for ICT Office, Laptop Screen replacement for Mr E Phoswa and Laptop for PMS Office and Laptop Bag	40 627.00	2020/06/01	2020/06/05	YES
1225	Ayanda Mbanja	Advert for Draft Budget 2020/2021, Advert for Data Cleasing	30 318.73	2020/06/01	2020/06/05	YES
1226	Luvhend (Pty) Ltd	Purchase of Face Mask and Face Shields for Municipal workers	12 500.00	2020/06/01	2020/06/05	YES
1227	Welcomy Investments (Pty) Ltd	Purchase of Red Bin Bags	3 407.45	2020/06/01	2020/06/05	YES
1228	Welcomy Investments (Pty) Ltd	Purchase of Refuse Bags for the Municipality	57 643.75	2020/06/01	2020/06/05	YES
1229	Ikhensani Lethu	Service Provider for Emptying Septic Tank at Himmeville Office and Bulwer Taxi Rank, Creighton Main Office and Creighton Public Toilets	30 800.00	2020/05/14	2020/06/05	YES
1230	Konica Minolta	Photocopying Machine for May	43 177.62	2020/05/26	2020/06/05	YES
1231	Igoda Project Pty Ltd	Greater Nkumba Phase Certificate 5	5 155.59	2020/06/08	2020/06/19	YES
1232	Igoda Project Pty Ltd	Greater Donnbrook Phase 2 Certificate 4	12 257.44	2020/06/08	2020/06/19	YES
1233	Igoda Project Pty Ltd	Greater Steynmore Phase 2 Certificate 4	5 155.59	2020/06/08	2020/06/19	YES
1234	Igoda Project Pty Ltd	Greater Ntlanhlani Phase2 Certificate 4	5 155.59	2020/06/08	2020/06/19	YES
1235	Igoda Project Pty Ltd	Greater Miliia/ Creighton Phase 2 Certificate 4	12 257.44	2020/06/08	2020/06/19	YES
1236	Igoda Project Pty Ltd	Greater Nkwezela Phase2 Certificate 4	2 472.02	2020/06/08	2020/06/19	YES
1237	Igoda Project Pty Ltd	Greater Bulwer Phase 2 Certificate 5	5 155.59	2020/06/08	2020/06/19	YES
1238	Igoda Project Pty Ltd	Greater Underberg Phase2 Certificate 3, Greater Bhdla/Sizanamjalo Phase2 Certificate4 and Greater Sandanezwe/Masamini Phase2 Certificate 4	403 936.89	2020/06/08	2020/06/19	YES
1239	Igoda Project Pty Ltd	Greater Sandanezwe, Masamini PH2 certificate3	4 944.02	2020/06/08	2020/06/19	YES
1240	Splenda JV Nkonyeni	Greater Centocow/Hlabeni PH2 certificate5	329 117.20	2020/06/11	2020/06/19	YES

LIST OF PAYMENTS MADE DURING JUNE						
PAYMENT NUMBER	SUPPLIER NAME	DESCRIPTION	AMOUNT	DATE OF INVOICE	PAYMENT DATE	COMPLIANCE
1241	Splenda JV Nkonveni	Greater Centocow/HlabeniPH2 certificate4	80 358.79	2020/06/11	2020/06/19	YES
1242	Out There Services	Repair of the Municipal tractor Registration number NUD 2131	1 483.38	2020/06/09	2020/06/19	YES
1243	Noblogging (pty)Ltd	May rental for Donnybrook offices	1 980.63	2020/05/25	2020/06/19	YES
1244	Ayanda Mbatanga	Advert for Adjustment budget,vacant,post&supplemental valuation	46 642.54	2020/06/09	2020/06/19	YES
1245	Nashua	Stationary	21 225.40	2020/06/09	2020/06/19	YES
1246	Anvision Computers	laptop for Ms T Gwexe	28 191.00	2020/06/01	2020/06/19	YES
1247	Creighton Service Station	Diesel for burning fire brake for all centres	3 199.10	2020/06/09	2020/06/19	YES
1248	Go Mobile	Procurement of Covid 19 material	81 237.00	2020/06/09	2020/06/19	YES
1249	Amavuyo Catering	Plant for Gardening	29 045.00	2020/06/09	2020/06/19	YES
1250	Underberg forge	Painchem alcohol/sanitizer	9 617.52	2020/06/11	2020/06/19	YES
1251	Konica Minolta	Photocopying and printing March and April statement	143 882.62	2020/06/09	2020/06/19	YES
1252	Nashua	Telephone fees for June	21 229.25	2020/06/09	2020/06/19	YES
1253	Capital Number Plates & Signs	purchase if signage for covid 19	6 210.00	2020/06/09	2020/06/19	YES
1254	Umajungu Trading Enterprise	Supply &Delivery of Grocery for Emerging artists	9 391.21	2020/06/09	2020/06/19	YES
1255	The Don Ira Family	June rental for Himeville offices	4 277.34	2020/06/12	2020/06/19	YES
1256	Nkwezela Funeral Parlour	Funeral support	7 500.00	2020/06/12	2020/06/19	YES
1257	Makize Plumbing	maintanance of main building certificate1	98 291.75	2020/06/08	2020/06/19	YES
1258	Nnenzekile construction& Project (PTY) LTD	renovation of nkelabantwana community hall certificate1	171 186.20	2020/06/08	2020/06/19	YES
1259	Vunguza Business Enterprise	renovation of Sonyongwana community hall certificate.1	179 379.00	2020/06/09	2020/06/19	YES
1260	Ukphumulela Trading	Supply and delivery of garden equipment	28 000.00	2020/06/12	2020/06/19	YES
1261	Redebe's Car Wash	Cleaning of Municipal vehicles	2 000.00	2020/06/12	2020/06/19	YES
1262	Underberg Forge	Painchem alcohol/sanitizer	28 959.30	2020/06/01	2020/06/19	YES
1263	Igoda Project PTY Ltd	Greater Milla/ Creighton Phase 2 Certificate 5	190 462.98	2020/06/08	2020/06/19	YES
1264	Igoda Project PTY Ltd	Greater Underberg Phase2 Certificate 4	417 602.81	2020/06/08	2020/06/19	YES
1265	Splenda Electrical	Greater Ngwagwane,Khukhulela,Amakhuze,Mqundekweni, centocow certificate.2	492 498.58	2020/06/08	2020/06/19	YES
1266	Lemalwa Trading	Masameni Sportfield Certificate8	880 561.37	2020/06/15	2020/06/26	YES
1267	Siyajulukwa JV Ukwazi Home Dev	Mqulelwa Sportfield certificate.4	439 156.02	2020/06/15	2020/06/26	YES
1268	Mjucy (Pty) Ltd	laptop for Miss N Mitya	22 500.00	2020/06/22	2020/06/26	YES
1269	Bulwer Trading Store	Groceries for funeral support for Memela family ward 14	938.00	2020/06/17	2020/06/26	YES
1270	Maiiki Construction and Plant Hire	Solokolo Community Hall certificate 6	258 513.18	2020/06/11	2020/06/26	YES
1271	Shardesh Sewlal& Associates	consultant for Khukhulela Sportfield certificate.10	25 242.50	2020/06/08	2020/06/26	YES
1272	Nashua	laptop for Nomzamo Khubone	25 868.10	2020/06/19	2020/06/26	YES
1273	Shardesh Sewlal& Associates	Gqumeni Sportfield certificate.9	23 287.50	2020/06/09	2020/06/26	YES
1274	Mazeka Thwaleni Trading	Catering for Gender forum meeting	3 000.00	2020/06/22	2020/06/26	YES
1275	Maiiki Construction and Plant Hire	Solokolo Community Hall Certificate 7	129 256.60	2020/06/11	2020/06/26	YES
1276	Lemalwa Trading	Masameni Sportfield certificate 9	343 225.81	2020/06/15	2020/06/26	YES
1277	Conan Construction	Refuse removal from Himeville to Bulwer waste site	236 900.00	2020/06/12	2020/06/26	YES
1278	Mpumelicious Trading	Instial of signage boards in waste disposal site and himeville	25 917.00	2020/06/18	2020/06/26	YES
1279	Department of Health	Ambulance service for Bonjamusa Marathon	1 182.00	2020/06/22	2020/06/26	YES
1280	Trophy International	Trophies for 2019 Matric Awards	4 830.00	2020/06/22	2020/06/26	YES

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PAYMENT NUMBER	SUPPLIER NAME	DESCRIPTION	AMOUNT	DATE OF INVOICE	PAYMENT DATE	COMPLIANCE
1281	Mpumelicious Trading	Bulwer library promotional material	28 725.00	2020/06/22	2020/06/26	YES
1282	Underberg Forge	F-10 sc Disinfectant 25 and 5 liters	28 681.10	2020/06/12	2020/06/26	YES
1283	Government Printing Works	Advert for Government notice	2 017.59	2020/06/18	2020/06/26	YES
1284	Induna Organization	Renovation of Mqulielea community hall certificate.1	165 300.00	2020/06/08	2020/06/26	YES
1285	Mylucy (Pty) LTD	Laptop for Miss N Radebe	23 200.00	2020/06/17	2020/06/26	YES
1286	Government Printing Works	Adver for Final Budget, IDP and SDF	4 539.60	2020/06/19	2020/06/26	YES
1287	Masakhekulunge Project Managers	Masameni Sportfield certificate.6	71 904.35	2020/06/15	2020/06/26	YES
1288	Sipho-Glad Construction and General	Donnybrook Asphalt PH2 certificate.5	172 994.44	2020/06/09	2020/06/26	YES
1289	Majki Construction and Plant Hire	Solokohlo Community Hall certificate.5	276 802.09	2020/06/11	2020/06/26	YES
1290	WNA Consulting JV Mahlabi	Underberg Asphalt Phase Certificate 3	767 555.70	2020/06/15	2020/06/26	YES
1291	Ayanda Mbanja	Advert for Final Budget, IDP and SDF & Electrification projects	88 851.63	2020/06/18	2020/06/26	YES
1292	Major Machines	Khukhulela Sportfield certificate 8	200 563.16	2020/06/09	2020/06/26	YES
1293	Powervision Technology	ICT Support for April and May	36 600.00	2020/06/18	2020/06/26	YES
1294	Major Machines	Gurumen Sportfield certificate.8	197 337.30	2020/06/09	2020/06/26	YES
1296	Evaluation Enhance Property	Supplementary valuation roll for May and June	38 962.00	2020/06/24	2020/06/26	YES
1297	Southern Berg fire Protection	FFA Operation Kwasant tracer kine burning	756.70	2020/06/22	2020/06/26	YES
1298	Creighton Service Station	Petrol for fire fighting pump	975.01	2020/06/22	2020/06/26	YES
12100	Ikamva Consulting Agency	Submission of final EMP Report and closeout report	120 577.50	2020/06/24	2020/06/26	YES
12101	Rural Metro	Delivery of rescue tools/laws of life)	381 116.90	2020/06/22	2020/06/26	YES
12102	Isibuko Development Planners	Adoption and project closeout, project initiation and inception	280 312.49	2020/06/24	2020/06/26	YES
12103	Underberg Forge	Washable Mask	28 750.00	2020/06/22	2020/06/26	YES
12104	Byes System Integration	Support on final budget	75 544.65	2020/06/24	2020/06/26	YES
12105	Singela Trading	Purchase of Safety boots for Corporate	12 586.00	2020/06/22	2020/06/26	YES
12106	Akhoh 1 Trading and Projects	Catering for Training of Artist	10 000.00	2020/06/19	2020/06/26	YES
12107	Senzumehluco Trading	Facilitator for Gospel and Ingoma	27 800.00	2020/06/22	2020/06/26	YES
12108	Vanguard fire and safety	Supply and Delivery of Fire Fighters Uniform	76 986.75	2020/06/22	2020/06/26	YES
12109	Kerush's transport cc	Panel of construction plant hire of water tankers	487 255.00	2020/06/15	2020/06/26	YES
12110	Isibuko Development Planners	Final SDF closeout report	157 423.50	2020/06/24	2020/06/26	YES
12111	Sipho-Glad Construction and General	Donnybrook Asphalt PH2 certificate.4	517 705.97	2020/06/09	2020/06/26	YES
12112	Mantenti Trading	Gardening equipment	28 750.00	2020/06/24	2020/06/26	YES
12113	Konica Minolta	Printing and photocopying for June	61 067.16	2020/06/24	2020/06/26	YES
12114	Zingy & Sons	Thermometers for all war rooms	23 250.00	2020/06/22	2020/06/26	YES
12115	Sbonca yana Business Solution	Sanitizer for senior citizen&pensioners	17 740.00	2020/06/22	2020/06/26	YES
12116	Belebele Trading	Sanitizer and Spray for Covid 19	27 600.00	2020/06/22	2020/06/26	YES
12117	Underberg Forge	General disinfectant	3 217.70	2020/06/22	2020/06/26	YES
12118	Go Mobile Projects	laptop bag for Nokhuthla Khubone	642.00	2020/06/24	2020/06/26	YES
12119	Sizakancane Trading	Emergency packs for children day	28 977.93	2020/06/24	2020/06/26	YES
12120	Rural Metro	Fire brigade service for June	139 386.70	2020/06/24	2020/06/26	YES

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PAYMENT NUMBER	SUPPLIER NAME	DESCRIPTION	AMOUNT	DATE OF INVOICE	PAYMENT DATE	COMPLIANCE
12121	Shibika Trading & Projects	Quarter beds and Mattress for fire fighters	14 288.50	2020/06/24	2020/06/26	YES
12122	Rural Metro	PAS life breathing apparatus cylinder spray gun with connection	17 549.00	2020/06/22	2020/06/26	YES
12123	Lakhani Trading	Blankets, spoliages and Plastic for Disaster management relief	29 400.00	2020/06/22	2020/06/26	YES
12124	SBS Electrical (pty) ltd	Repair power at Himeville Traffic office	8 088.34	2020/06/24	2020/06/26	YES
12126	SBS Electrical (pty) ltd	Material to repair light at Creighton office, repair of cable at Himeville recycling plant, repair gyser at Creighton main office & repair outside light at Bulwer Library	62 007.60	2020/06/24	2020/06/26	YES
12127	Majiki Construction and Plant Hire	Bhidla Creche certificate.3	968 957.54	2020/06/23	2020/06/30	YES
12128	Magubane Plant & Contractors	plant hire for ward 4 certificate.1	1 108 473.50	2020/06/23	2020/06/30	YES
12129	Macubane Plant & Contractors	Mampondweni Access road certificate.1	1 025 579.78	2020/06/22	2020/06/30	YES
12130	BG Mazongolo construction	Gqumeni Creche certificate.3	882 606.39	2020/06/22	2020/06/30	YES
12131	Fynn's Construction	plant hire upgrade access road in ward 11	1 010 167.19	2020/06/19	2020/06/30	YES
12132	Masakhelunge Project Managers	Consultant for Mqundekweni sportfield certificate.6	67 015.61	2020/06/23	2020/06/30	YES
12133	Splenda JV Nkonyeni	Electrification of Greater Gqumeni Phase 2 certificate.5	48 215.27	2020/06/19	2020/06/30	YES
12134	Splenda Electrical	Electrification of Greater Ngwagwane, Khukhulela, Amakhuze, Mqundekweni, centococ certificate 3	592 299.43	2020/06/19	2020/06/30	YES
12135	Splenda JV Nkonyeni	Elect of greater Ngwagwane PH2 cert.8 & Gqumeni PH2 cert.6	103 536.56	2020/06/19	2020/06/30	YES
12136	Sipho-Glad Construction and General	Underberg Taxi rank certificate.5	533 830.30	2020/06/23	2020/06/30	YES
12137	Splenda JV Nkonyeni	Elect of greater Khukhulela/Nomajaga PH2 certificate.8	61 179.43	2020/06/19	2020/06/30	YES
12138	Ngenzekile Construction & Prolet (PTY) LTD	Nkulabantwana Community hall certificate.2	122 082.60	2020/06/23	2020/06/30	YES
12140	Splenda JV Nkonyeni	Elect of greater Gqumeni Phase 2 certificate.4	317 935.46	2020/06/19	2020/06/30	YES
12141	Splenda JV Nkonyeni	Elect of greater Amakhuze PH2 certificate.7	49 985.44	2020/06/19	2020/06/30	YES
12142	Splenda JV Nkonyeni	Elect of greater Gqumeni Phase 2 certificate.7	58 289.36	2020/06/26	2020/06/30	YES
12143	GreenDoor Landscape service	Provision of Horticulture Management certificate.6	25 875.00	2020/06/17	2020/06/30	YES
12144	Ipoda Project PTY Ltd	Elect of Greater Sandanezwe Phase 2 certificate.5 & Eleir of greater Bulwer, Nkumba, Stepmore certificate 4	1 289 418.94	2020/06/19	2020/06/30	YES
12145	Splenda Electrical	Elect of greater Ngwagwane, Khukhulela, Amakhuze, Mqundekweni, Centococ certificate 5	245 448.84	2020/06/26	2020/06/30	YES
12146	Ipoda Project PTY Ltd	Elect of Greater Bulwer, Nkumba, Stepmore certificate.5	229 398.27	2020/06/26	2020/06/30	YES
12147	Sipho-Glad Construction and General	Bulwer Asphalt road certificate.6	925 751.75	2020/06/09	2020/06/30	YES
12148	Fynn's Construction	Upgrading of Access road in ward 8 certificate.1	2 717 291.88	2020/06/23	2020/06/30	YES
12149	Splenda Electrical	Elect of greater Ngwagwane, Khukhulela, Amakhuze, Mqundekweni, Centococ certificate 4	635 803.13	2020/06/26	2020/06/30	YES
12150	Mabhaghan Construction (PTY) LTD	Renovation of Mijila community hall	100 000.00	2020/06/25	2020/06/30	YES
12151	FMA Engineers	Design & project management of fire station	91 851.70	2020/06/25	2020/06/30	YES
12152	Majiki Construction and Plant Hire	Creighton Library certificate.5	1 248 228.26	2020/06/24	2020/06/30	YES
12153	Majiki Construction and Plant Hire	Creighton Library certificate.6	383 213.68	2020/06/24	2020/06/30	YES
12154	Masakhelunge Project Managers	Consultant for Creighton sportfield certificate.1	497 699.30	2020/06/23	2020/06/30	YES
12156	Lemaiwe JV Veivet Mountains	Mqundekweni Sportfield certificate.9	274 155.72	2020/06/24	2020/06/30	YES
12158	Creighton service station	Covid 19 material for Schools & TVET, and body temperature scanners	53 020.00	2020/06/25	2020/06/30	YES
12159	Emergency African service	petrol for Brush cutters for creighton centre	3 325.01	2020/06/25	2020/06/30	YES
12160	Ayanda Mbaniga	Nozzle warrior pistol grip couplings	20 240.00	2020/06/25	2020/06/30	YES
12161	IX Enjinneers	Errorr for electrification projects PH3	8 849.81	2020/06/25	2020/06/30	YES
12162	Kerush's transport cc	Consultant for Dazela Access road certificate.1	70 415.62	2020/06/24	2020/06/30	YES
12163	B & B Transport	Dazela Access road certificate.1	1 488 200.00	2020/06/19	2020/06/30	YES
		lookout Access road certificate.4	589 605.00	2020/06/24	2020/06/30	YES

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PAYMENT NUMBER	SUPPLIER NAME	DESCRIPTION	AMOUNT	DATE OF INVOICE	PAYMENT DATE	COMPLIANCE
12165	Vexscore (pty) ltd	Supply & Delivery of firefighting Vehicle	115 000.00	2020/06/19	2020/06/30	YES
12166	Magubane Plant & Contractors	Dumabezwe Sportfield certificate 7	504 415.24	2020/06/24	2020/06/30	YES
12167	IX Engineers	Sdangeni bridge road certificate.1	213 982.03	2020/06/24	2020/06/30	YES
12168	Shajuluka JV Ukwazi Home Dev	Mqulewa Sportfield certificate.5	957 060.34	2020/06/23	2020/06/30	YES
12169	Duzi Turf (pty)Ltd	Mqulewa Sportfield certificate.5	168 157.60	2020/06/23	2020/06/30	YES
12170	Makize Plumbing	Renovation of Creighton Main Building certificate.2	97 185.29	2020/06/23	2020/06/30	YES
12171	Donnybrook Spar	Platters for Mr Sabela Tshezi Memorial service	830.98	2020/02/13	2020/02/14	YES
12172	Magubane Plant & Contractors	Dumabezwe Sportfield certificate 6	1 034 045.10	2020/06/19	2020/06/30	YES
12173	Duzi Turf (pty)Ltd	Dumabezwe Sportfield certificate 6	168 965.48	2020/06/19	2020/06/30	YES
12174	Gooda Project PTY Ltd	Elect of greater Bulwer, Nkumba, Stepmore certificate.3	811 471.05	2020/06/19	2020/06/30	YES
12175	Amavuyo Catering	Renovation of Creighton Main Building certificate.3	83 292.52	2020/06/23	2020/06/30	YES
12176	Creighton service station	Diesel for roller	5 096.04	2020/06/25	2020/06/30	YES
12177	Nishengula Trading (PTY)LTD	Equipment for Agricultural Co-op at ward 9	29 982.39	2020/06/25	2020/06/30	YES
12178	Ikhenani Lethu	Emplying of Municipal septic tank at Creighton	22 400.00	2020/06/26	2020/06/30	YES
12179	B & B Transport	Khumalo Access road certificate.3	920 975.49	2020/06/24	2020/06/30	YES
12180	Masakhukulunge Project Managers	Khumalo Access road certificate.3	71 520.54	2020/06/24	2020/06/30	YES
12182	Ayanda Mbanja	Consultant for Dumabezwe Sportfield certificate 6	4 537.12	2020/06/25	2020/06/30	YES
12183	HQM Trading	Advert for Vacancies and erratum of Business licencing officer	29 850.00	2020/06/24	2020/06/30	YES
12186	Silenda JV Nkonweni	Covid 19 material for war rooms sanitizers	25 992.47	2020/06/19	2020/06/30	YES
12187	Harry Gwala District	Electrification of greater Centocow/Hlabeni PH2 certificate6	86 465.73	2020/06/23	2020/06/30	YES
12188	IX Engineers	Water usage	65 758.12	2020/06/24	2020/06/30	YES
12189	IX Engineers	Mamondweni Access road certificate.2	63 429.37	2020/06/24	2020/06/30	YES
12190	IX Engineers	Lookout Access Road Certificate 1	63 429.37	2020/06/24	2020/06/30	YES
12191	B & B Transport	Khumalo Access road certificate.2	63 429.37	2020/06/24	2020/06/30	YES
12192	Magubane Plant & Contractors	Plant hire for ward 4 certificate.4	875 992.95	2020/06/24	2020/06/30	YES
12193	IX Engineers	Plant hire for ward 13	865 551.53	2020/06/22	2020/06/30	YES
12194	IX Engineers	Magoso Access road certificate.2	91 374.37	2020/06/24	2020/06/30	YES
12195	Nduna Organization	Mshushwana road certificate.2	58 771.87	2020/06/24	2020/06/30	YES
12196	Silenda Electrical	Renovation of Mqulewa certificate.2	62 335.20	2020/06/24	2020/06/30	YES
12197	Eskom: Free Basic Electricity	Electr of greater Ngwagwane, Khukhulela,Amakhuze,Mnqundekweni, Centocow certificate 6	629 796.15	2020/06/26	2020/06/30	YES
12198	Eskom: 5441662813	June statement	105 203.37	2020/06/15	2020/06/19	YES
12199	Eskom Lot 3 Smith street	Electricity June statement	2 020.54	2020/06/15	2020/06/19	YES
12200	Eskom Bulwer taxi rank	Electricity June statement	1 323.47	2020/06/15	2020/06/19	YES
12201	Eskom Creighton Local Authority	Electricity June statement	2 602.67	2020/06/15	2020/06/19	YES
12202	Eskom: Eskom Old Post Office	Electricity June statement	3 686.38	2020/06/15	2020/06/19	YES
12203	Eskom: Eskom Health Committee Office	Electricity June statement	1 484.73	2020/06/15	2020/06/19	YES
12204	Eskom: Creighton Pound	Electricity June statement	8 202.00	2020/06/15	2020/06/19	YES
12205	Eskom 187 Mackenzie Street	Electricity June statement	3 724.47	2020/06/15	2020/06/19	YES
12206	Eskom Himeville animal pound	Electricity June statement	4 304.90	2020/06/03	2020/06/05	YES
12207	Eskom 187 Mackenzie Street	Electricity May statement	3 908.20	2020/06/03	2020/06/05	YES
12208	Eskom Himmville Post Office	Electricity May statement	2 281.52	2020/06/03	2020/06/05	YES
12209	Eskom 111 Streetlight Himeville	Electricity May statement	7 394.24	2020/06/03	2020/06/05	YES
			5 708.86	2020/06/03	2020/06/05	YES

LIST OF PAYMENTS MADE DURING JUNE						
PAYMENT NUMBER	SUPPLIER NAME	DESCRIPTION	AMOUNT	DATE OF INVOICE	PAYMENT DATE	COMPLIANCE
12210	Eskom. 131 street light	Electricity May statement	6 323.52	2020/05/25	2020/05/29	YES
12211	Eskom: 5441662813	Electricity May statement	1 280.77	2020/05/21	2020/05/29	YES
12212	Eskom Creighton Streetlight	Electricity May statement	2 972.05	2020/05/21	2020/05/29	YES
12213	Eskom Public Toilets main street	Electricity May statement	135.83	2020/05/25	2020/05/29	YES
12214	Eskom Bulwer CSC	Electricity May statement	11 587.83	2020/05/18	2020/05/22	YES
12215	Eskom: 7235933938	Electricity May statement	2 259.27	2020/06/03	2020/06/05	YES
12216	Eskom Bulwer Art Centre	Electricity May statement	8 133.13	2020/05/25	2020/05/29	YES
12217	Bulwer Library & Hall: 5241271066	Electricity May statement	14 625.90	2020/05/25	2020/05/29	YES
12218	SARS	Payroll report for June	615 504.32	2020/06/25	2020/06/30	YES
12219	SARS - UJF	Payroll report for June	57 849.28	2020/06/25	2020/06/30	YES
12220	Headman Mashotha	Interview travel allowance	11 776.90	2020/06/22	2020/06/30	YES
12221	Rhulani Mathini	Interview travel allowance	11 750.83	2020/06/22	2020/06/30	YES
12222	Snolhi Mpanose	Interview travel allowance	2 379.10	2020/06/22	2020/06/30	YES
12223	Sibongiseni Eric Xaba	Interview travel allowance	1 633.00	2020/06/22	2020/06/30	YES
12224	Sizwe Njabulo Gwala	Interview travel allowance	1 388.97	2020/06/22	2020/06/30	YES
12225	Zamokuhle Matheniwa	Interview travel allowance	1 077.96	2020/06/22	2020/06/30	YES
12227	Eskom: 6521626228	Electricity June statement	25 798.05	2020/06/23	2020/06/26	YES
12228	Eskom Bulwer taxi rank	Electricity June statement	10 692.03	2020/06/23	2020/06/26	YES
12229	Eskom: 7235933938	Electricity June statement	2 323.12	2020/06/23	2020/06/26	YES
12230	Eskom 111 Streetlight Himeville	Electricity June statement	5 898.67	2020/06/23	2020/06/26	YES
12231	Eskom 131 street light	Electricity June statement	6 534.22	2020/06/23	2020/06/26	YES
12232	Eskom Bulwer CSC	Electricity June statement	14 534.14	2020/06/23	2020/06/26	YES
12233	Eskom Creighton Streetlight	Electricity June statement	2 611.31	2020/06/23	2020/06/26	YES
12234	Eskom Himeville Post Office	Electricity June statement	11 559.86	2020/06/23	2020/06/26	YES
12235	Eskom	Electricity June statement	135.83	2020/06/23	2020/06/26	YES
12236	Eskom 187 Mackenzie Street	Electricity June statement	3 347.36	2020/06/23	2020/06/26	YES
12237	Eskom Bulwer Art Centre	Electricity June statement	7 990.71	2020/06/23	2020/06/26	YES
12238	Eskom Himeville area	Electricity June statement	3 243.94	2020/06/23	2020/06/26	YES
12239	Eskom Himeville Pound	Electricity June statement	2 567.54	2020/06/23	2020/06/26	YES
12240	Eskom Municipal House	Electricity June statement	8 053.55	2020/06/23	2020/06/26	YES
12241	Bulwer Library & Hall: 5241271066	Electricity June statement	14 625.90	2020/06/23	2020/06/26	YES
12242	Eskom Lot 178 Himeville Travel Agency	Electricity June statement	8 497.44	2020/06/23	2020/06/26	YES
12243	Eskom Underberg taxi rank	Electricity June statement	5 039.40	2020/06/23	2020/06/26	YES
12244	Eskom Donbrook Kevelaer Mission	Electricity June statement	5 066.58	2020/06/23	2020/06/26	YES
12245	Luvheng (PTY) LTD	Covid 19 material for war rooms and 20liter paraquat 200 sl	31 479.00	2020/06/22	2020/06/26	YES
12246	Eskom Capital Building	Electricity May statement	17 164.00	2020/06/13	2020/06/15	YES
12247	Amahlethando (Pty) Ltd	Live Interview for 2020/2021 IDP and Budget by the Mayor	219 682.43	2020/05/22	2020/05/22	YES
12248	Smart Sec (Pty) Ltd	Municipal Manager and Corporate Manager Bodyguards	462 265.50	2020/06/09	2020/06/09	YES
12249	Smart Sec (Pty) Ltd	Security Service Fee for June and VIP Bodyguards for Mayor DM,MM	737 445.84	2020/06/09	2020/06/15	YES
11257	Cash	Access Payment for NIP 2337	606.44	2020/06/03	2020/06/03	YES
11259	Cash	PWBS Milk for Burning of Fire Brakes	2 000.00	2020/06/03	2020/06/03	YES
11260	Cash	Electricity for Donnybrook PWBS Staff	1 000.00	2020/06/03	2020/06/03	YES
11261	Cash	Duplicate Logbooks for Municipal Vehicle NUD3092,5326,726,2217	2 750.00	2020/06/22	2020/06/22	YES
11263	Cash	and NIP1362	1 000.00	2020/07/03	2020/07/03	YES
		Electricity for Maitiyavuzza				
		TOTAL PAYMENTS	42 914 556.96			

Prepared by: _____

Signature: _____

Reviewed by: _____

Signature: _____

HIGHEST PAID CREDITORS FOR JUNE 2020

SUPPLIER	DESCRIPTION	AMOUNT
Magubane Plant & Contractors	Plant hire for ward 4,13,Mampondweni Access road cert.1,Dumabezwe SPF cert.7,6&Mshushwana Access road cert.2	4 917 680.15
Fynn's Construction	Plant hired for upgrading access road for ward 8 and 11	3 727 459.07
Majiki Construction and Plant	Creighton Library cert.5,6,Solokohlo Community hall cert.4,5,6,7 and Bhidla creche cert.3	3 609 655.61
Igoda Project PTY Ltd	Greater Underberg Phase2 Certificate 3,Greater Bhidla/Sizananjalo Phase2 Certificate4 and Greater Sandanezwe/Masamini Phase2 Certificate 4,Bulwer, Nkumba,stepmore,Nhlanhleni,Mjila,Nkwezela	3 394 844.22
B & B Transport	Plant hire for ward 12. lookout cert.3,4,Khumalo acc	2 911 232.19
Splenda Electrical	Greater Ngwagwane,Khukhulela,Amakhuze,Mqundekweni, centocow,Gqumeni,Khukhulela/Nomagaga,Bulwer, Nkumba&stepmore	2 595 846.13
Sipho-Glad Construction and Ge	Donnybrook Asphalt PH2 certificate.4,5,Underberg taxi rank cert.5&Bulwer Asphalt road cert.6	2 150 282.46
Siyajulukwa JV Ukwazi Home Dev	Mqulelwa Sportfield certiicate.3,4 &5	2 083 979.38
Kerush's transport cc	Pannel of construction plant hire of water tankers and Dazela Access road certificate1	1 975 455.00
Lemalwa Trading	Masameni Sportfield certificate 7,8& 9	1 683 959.03
TOTAL PAYMENT		29 050 393.24

6210000

REPORT FOR CREDITORS PAID WITHINI 30 DAYS IN JUNE 2020

Number of Payments	COMPLIED	NOT COMPLIED	PERCENTAGE
243	243	0	100%

Prepared by:

Signature: _____

Review by:

Signature: _____

0170300

MUNIC CODE	NAT ID	NAME	ADDRESS	KWH UNITS	CLAIMED_NON_VAT	CLAIMED_VAT	CLAIM TOTAL
KZ436	4805210514087	ZONDI NOMATHEMBA MURIEL	EHLABENI BULWER KZN	50	58.705	8.8057	67.5107
KZ436	1301010101013	MATVYA PETEUS	Traditional	50	58.705	8.8057	67.5107
KZ436	7010100427089	SHEZI SINDISWME	QULASHE UNDERBURG KZN	50	58.705	8.8057	67.5107
KZ436	6609160395085	LANGA BABONGILE SYLVIA	AMAKUZA UNDERBURG KZN	50	58.705	8.8057	67.5107
KZ436	7909100446082	NYOSI INOKUBONGA CLARICE	EHLABENI BULWER KZN	50	58.705	8.8057	67.5107
KZ436	6612290236083	ZONDI LINDENI	AMAKUZA UNDERBURG KZN	50	58.705	8.8057	67.5107
KZ436	2305100234086	DLAMINI NOMANTOMBI	AMAKUZA UNDERBURG KZN	50	58.705	8.8057	67.5107
KZ436	3604040292084	MAPHULULO KULUMILE	TRADITIONAL HOUSE	50	58.705	8.8057	67.5107
KZ436	8909141575088	PHUNGULA XOLISWA	EHLABENI BULWER KZN	50	58.705	8.8057	67.5107
KZ436	5206280495084	IRHWELA DUDUZILE	EHLABENI BULWER KZN	50	58.705	8.8057	67.5107
KZ436	5306130034085	IMBANUWA ZIBUYILE GERTRUDE	P O EMASAMENI IKOPO KZN	50	58.705	8.8057	67.5107
KZ436	5807140479083	KHUBONI NINGI	EHLABENI BULWER KZN	50	58.705	8.8057	67.5107
KZ436	5503306463084	CHAGWE THULASIZWE GAGU	NKWEZELE BULWER KZN	50	58.705	8.8057	67.5107
KZ436	610050653081	INGUBANE SIBONGILE PATRICIA	AMAKUZA UNDERBURG KZN	50	58.705	8.8057	67.5107
KZ436	6211100961082	IMBANUWA BAZILE TERRESA	AMAKUZA UNDERBURG KZN	50	58.705	8.8057	67.5107
KZ436	6607110816085	PHUNGULA ADELAIDE	EHLABENI BULWER KZN	50	58.705	8.8057	67.5107
KZ436	6404190601086	ZUMA THOLWAPHI ASTERIA	AMAKUZA UNDERBURG KZN	50	58.705	8.8057	67.5107
KZ436	7801190791081	SHEZI KHALIPHILE	EHLABENI BULWER KZN	50	58.705	8.8057	67.5107
KZ436	8203206099082	DLAMINI LUNGISANI MLUNGISI	NKWEZELE UNDERBERG KZN	50	58.705	8.8057	67.5107
KZ436	8509296951084	ZUMA SIPHIWE	EHLABENI BULWER KZN	50	58.705	8.8057	67.5107
KZ436	6112200854088	MITOLO RUPHINAH	EHLABENI BULWER KZN	50	58.705	8.8057	67.5107
KZ436	4904160228085	SOKHELA SHONISILE	QULASHE UNDERBURG KZN	50	58.705	8.8057	67.5107
KZ436	6604220266087	CHULE JABULISILE	SOKHELA S1 IKOPO KZN OU	50	58.705	8.8057	67.5107
KZ436	5205080820087	MAQIBA BONAKHELE	Brick House	50	58.705	8.8057	67.5107
KZ436	7303205707087	MKHIZE MICHAEL	SOKHELA S1 IKOPO KZN OU	50	58.705	8.8057	67.5107
KZ436	9501280597087	SHOZI LETHWIWE ROSEMARY	Brick House	50	58.705	8.8057	67.5107
KZ436	9407230871087	MKIZE THEMBELHLE GCINAPHI	HLANGANANI S1 IKOPO KZN OU	50	58.705	8.8057	67.5107
KZ436	5907052705085	DUMA ANNATORIA FIKSILE	CORINTH S1 IKOPO KZN OU	50	58.705	8.8057	67.5107
KZ436	5306070959081	DUMAKUDE NOMBLYISELA RENEE	SUN CITY BULWER PMB KZN	50	58.705	8.8057	67.5107
KZ436	8905010846085	MAGOSO NOKWANDA ANNACILETHA	CORINTH S1 IKOPO KZN OU	50	58.705	8.8057	67.5107
KZ436	8409091478086	SOSIBO THUTHUKILE PRISCILLA	CORINTH S1 IKOPO KZN OU	50	58.705	8.8057	67.5107
KZ436	5706116584082	MKHIZE VELAPHI MADESTUS	CORINTH S1 IKOPO KZN OU	50	58.705	8.8057	67.5107
KZ436	8912011008081	PHOSWA ZAMAGUGU	EHLABENI BULWER KZN	50	58.705	8.8057	67.5107
KZ436	5511160699089	KHUBONE RANCAWILE	EHLABENI BULWER KZN	50	58.705	8.8057	67.5107
KZ436	8104075726085	NDLOVU MATHEWU INKULILEKO	TRADITIONAL HOUSE	50	58.705	8.8057	67.5107
KZ436	7110160003083	MAGWENYANA MILORED THEMBELHLE	HLANGANANI S1 IKOPO KZN OU	50	58.705	8.8057	67.5107
KZ436	5907245350088	MBAMBO MZIMBA SIXFRIED	HLANGANANI S1 IKOPO KZN OU	50	58.705	8.8057	67.5107
KZ436	8512271311082	NDLOVU NONDUMISO	EHLABENI BULWER KZN	50	58.705	8.8057	67.5107
KZ436	5711015272088	JILI BHEKOKWAKHE	HLANGANANI S1 IKOPO KZN OU	50	58.705	8.8057	67.5107
KZ436	8712200231084	NGUBO ZETHU FLORENCE	SOKHELA S1 IKOPO KZN OU	50	58.705	8.8057	67.5107
KZ436	7401115938089	ZULU PHINEAS SPEPHO	HLANGANANI S1 IKOPO KZN OU	50	58.705	8.8057	67.5107
KZ436	8408070870881	CHAGWE NONHLANHLA	HLANGANANI S1 IKOPO KZN OU	50	58.705	8.8057	67.5107
KZ436	8512290957082	XABA NOBUHLE EJUNICE	AMAKUZA UNDERBURG KZN	50	58.705	8.8057	67.5107
KZ436	5907245350088	DLAMINI MZIMBA SIXFRIED	AMAKUZA UNDERBURG KZN	50	58.705	8.8057	67.5107
KZ436	7101050772089	MBAMBO ZANELE	HLANGANANI S1 IKOPO KZN OU	50	58.705	8.8057	67.5107
KZ436	6506305339087	DLAMINI GLADMAN THEMBISANI	EHLABENI BULWER KZN	50	58.705	8.8057	67.5107
KZ436	5510285310085	SHOBA MFANO	NOMANDLOVU DONNYBROOK IKOPO KZN	50	58.705	8.8057	67.5107
KZ436	5408160899084	DLAMINI BONISWIE ERONICA	XOSHEYAKHE ENKELEBANTWANA PMB KZN	50	58.705	8.8057	67.5107
KZ436	6910295422087	NYINDE BHEKANAKHUZE ALFRED	XOSHEYAKHE ENKELEBANTWANA PMB KZN	50	58.705	8.8057	67.5107
KZ436	7101050772089	MBAMBO ZANELE	EHLABENI BULWER KZN	50	58.705	8.8057	67.5107
KZ436	7001012500087	NYINDE BONGANI MODESTUS	EHLABENI BULWER KZN	50	58.705	8.8057	67.5107
KZ436	4102190239087	GAZU DIYA	Traditional house	50	58.705	8.8057	67.5107
KZ436	6305240698087	MEMEZA ANNEMARIA	NKWEZELE BULWER KZN	50	58.705	8.8057	67.5107
KZ436	6705051085080	MBANUWA LUNGISILE GOODNESS	TRADITIONAL HOUSE	50	58.705	8.8057	67.5107
KZ436	5206250280086	PHUNGULA THEMBISILE SIBUNTULU	EHLABENI BULWER KZN	50	58.705	8.8057	67.5107
KZ436	1301010101013	DLAMINI THOLAKALE	AMAKUZA UNDERBURG KZN	50	58.705	8.8057	67.5107
KZ436	3706060952084	NTSHIZA THEMBA B	HOUSE	50	58.705	8.8057	67.5107
KZ436	6307100413080	MTHEMBU NTOMBIZODWA PATRICIA	NKWEZELE	50	58.705	8.8057	67.5107
KZ436	8408120674087	MAGLUNI SABSILE NOWHLE	HLANGANANI S1 IKOPO KZN OU	50	58.705	8.8057	67.5107
KZ436	4804080765083	PAKISI THANONDE ANTONIA	AMAKUZA UNDERBURG KZN	50	58.705	8.8057	67.5107
KZ436	6911090450083	INZIMANDE A B	HLANGANANI S1 IKOPO KZN OU	50	58.705	8.8057	67.5107
KZ436	5806280960084	NDLOVU EJUNICE	NKUMBA	50	58.705	8.8057	67.5107
KZ436		SOKHELA S1 IKOPO KZN OU		50	58.705	8.8057	67.5107

MUNIC CODE	NAT ID	NAME	ADDRESS	KWH UNITS	CLAIMED NON VAT	CLAIMED VAT	CLAIM TOTAL
KZ436	5207075564089	ZINGODE BIHEKAZAKHO JOHANNES	EHLABENI BULWER KZN	50	58.705	8.8057	67.5107
KZ436	60021515177082	DUMA ZIPHATHHELE	AMAKUZA UNDERBURG KZN	50	58.705	8.8057	67.5107
KZ436	3201030251087	MTHEMBU BAJABULILE GLADYS	AMAKUZA UNDERBURG KZN	50	58.705	8.8057	67.5107
KZ436	6110250486082	TSHAPHA HONEY SELLY	AMAKUZA UNDERBURG KZN	50	58.705	8.8057	67.5107
KZ436	5807101096082	SIBETHA MALISILE DORIS	AMAKUZA UNDERBURG KZN	50	58.705	8.8057	67.5107
KZ436	5407140751084	SITHOLE THOLAKELE THEODORA	EHLABENI BULWER KZN	50	58.705	8.8057	67.5107
KZ436	3002820267080	MEMELA THEMBEKILE SEPHRONIA	EHLABENI BULWER KZN	50	58.705	8.8057	67.5107
KZ436	4702285305085	MACINGA MSONGBELWA	EHLABENI BULWER KZN	50	58.705	8.8057	67.5107
KZ436	6508270584085	ZULU QINISILE	EHLABENI BULWER KZN	50	58.705	8.8057	67.5107
KZ436	7007106334088	NDILOVU BP	QULASHE UNDERBURG KZN	50	58.705	8.8057	67.5107
KZ436	5008010654086	DLAMINI NOKWAZI PELEGRINA	HLANGANANI	50	58.705	8.8057	67.5107
KZ436	7311280401083	TSHAPA NONTOKOZO	EHLABENI BULWER KZN	50	58.705	8.8057	67.5107
KZ436	4704155632089	MZOLO DINGINDAWO	EHLABENI BULWER KZN	50	58.705	8.8057	67.5107
KZ436	5502115597080	MINIKATHI LUCKY DOMINIC	EHLABENI BULWER KZN	50	58.705	8.8057	67.5107
KZ436	4903195597084	CELE MIFANLIKILE SAMUEL	STEPMORE	50	58.705	8.8057	67.5107
KZ436	5312305357083	NILIO MBONISWANJA	EHLABENI BULWER KZN	100	117.41	17.6115	135.0215
KZ436	8305300872089	BEKWA CONSTANCE NTOMBIFUTHI	JUNCTION ELECTRIFICATION S1 SOKHELA UNDERBERG KZN OU	50	58.705	8.8057	67.5107
KZ436	5906200758087	MUYA ZANELE MILDRED	HLANGANANI S1 IKOPO KZN OU	50	58.705	8.8057	67.5107
KZ436	1301010101013	MTHEMBU JM	HLANGANANI	50	58.705	8.8057	67.5107
KZ436	5611185737086	MOSEVA GORDON	STEPMORE S1 UNDERBERG KZN	100	117.41	17.6115	135.0215
KZ436	6205110608085	NCUBE NONTLANHLA	JUNCTION ELECTRIFICATION S1 SOKHELA UNDERBERG KZN OU	50	58.705	8.8057	67.5107
KZ436	4901306521083	SWELELA QOSHEINI	Brick house	50	58.705	8.8057	67.5107
KZ436	7612241026082	HILOPHE ZANDILE	Traditional	50	58.705	8.8057	67.5107
KZ436	49122252116086	MEMELA MPHUCUKA	NKWAZELA S1 UNDERBERG KZN	50	58.705	8.8057	67.5107
KZ436	49011753117085	DLAMINI MUKIZAYISE RICHARD	JUNCTION ELECTRIFICATION S1 SOKHELA UNDERBERG KZN OU	50	58.705	8.8057	67.5107
KZ436	5004100355087	NDWALANE BUTISILE ELIZABETH	EHLABENI BULWER KZN	50	58.705	8.8057	67.5107
KZ436	4506300419084	KHUBONI INCANE ANINA	EHLABENI BULWER KZN	50	58.705	8.8057	67.5107
KZ436	7112120353087	MTHEMBU SYLVIA THEMBANI	EHLABENI BULWER KZN	50	58.705	8.8057	67.5107
KZ436	3611250223089	KHWELEA MANTOMBI	EHLABENI BULWER KZN	50	58.705	8.8057	67.5107
KZ436	4707160393087	DLAMINI BACHTHILE FLORA	EHLABENI BULWER KZN	50	58.705	8.8057	67.5107
KZ436	9104300690089	ZONDI LONDIWE	EHLABENI BULWER KZN	50	58.705	8.8057	67.5107
KZ436	5708255304084	PHUNGUJA DUMISANI	KILUMUN S1 UNDERBERG KZN OU	50	58.705	8.8057	67.5107
KZ436	7712025962088	INXELE PHILANI	NKUMBA	50	58.705	8.8057	67.5107
KZ436	5201080820086	MBANUWA ZANDILE	KILUMUN S1 UNDERBERG KZN OU	50	58.705	8.8057	67.5107
KZ436	4705165270083	PHUNGUJA MIKHIPHENI	JUNCTION ELECTRIFICATION S1 SOKHELA UNDERBERG KZN OU	50	58.705	8.8057	67.5107
KZ436	1301010101013	BADIBE RMI	HLANGANANI	50	58.705	8.8057	67.5107
KZ436	7002010301082	SABELA MHIRIHWIWE	KILUMUN S1 UNDERBERG KZN OU	50	58.705	8.8057	67.5107
KZ436	7507100962080	SABELA MHIRIRIAM	KILUMUN S1 UNDERBERG KZN OU	50	58.705	8.8057	67.5107
KZ436	7303041307084	SABELA DUMALILE	KILUMUN S1 UNDERBERG KZN OU	50	58.705	8.8057	67.5107
KZ436	4706180431080	KUMENE LINGANI MILDRED	KILUMUN S1 UNDERBERG KZN OU	50	58.705	8.8057	67.5107
KZ436	7502090633080	MUYA NOKUTHULA PRETTY	HLANGANANI	50	58.705	8.8057	67.5107
KZ436	4106065412083	LINDA SIPONONO	NKUMBA	50	58.705	8.8057	67.5107
KZ436	9307009505082	IMNGUNI NTOMBIZONKE	KILUMUN S1 UNDERBERG KZN OU	50	58.705	8.8057	67.5107
KZ436	3121290259080	IVYIDE NONINA	KILUMUN S1 UNDERBERG KZN OU	50	58.705	8.8057	67.5107
KZ436	9403173568087	NZIMANDE LUYANDA	QULASHE UNDERBURG KZN	50	58.705	8.8057	67.5107
KZ436	7805015935088	MBAMIBO ENNOCK	QULASHE UNDERBURG KZN	50	58.705	8.8057	67.5107
KZ436	7909226127086	SHEZI BHEKOKWAHHE	EHLABENI BULWER KZN	50	58.705	8.8057	67.5107
KZ436	5609120474083	RHOZA ZIBUYILE SYLVASIA	EHLABENI BULWER KZN	50	58.705	8.8057	67.5107
KZ436	6812240300089	DLAMINI DESDERIA	NKUMBA	50	58.705	8.8057	67.5107
KZ436	1301010101013	MPHANGA ZAKHLELE	EHLABENI BULWER KZN	50	58.705	8.8057	67.5107
KZ436	4107010268083	JAMA ZENZILE	ENKELABANTWANA	50	58.705	8.8057	67.5107
KZ436	4906230267084	NISOMI MHEMZELE ANNATORIA	EHLABENI BULWER KZN	50	58.705	8.8057	67.5107
KZ436	4805260373083	NZIMANDE ELIZAKHLE	Traditional House	50	58.705	8.8057	67.5107
KZ436	5104065626085	SOSIBO MOAMIELWA GRABASHI	EHLABENI BULWER KZN	50	58.705	8.8057	67.5107
KZ436	7505020684081	DUMA IREN DUDUZILE	EHLABENI BULWER KZN	50	58.705	8.8057	67.5107
KZ436	1301010101013	MTHEMBU CG	ENKELABANTWANA	50	58.705	8.8057	67.5107
KZ436	6504140515086	NCAMA JABU	HLANGANANI	50	58.705	8.8057	67.5107
KZ436	4307210286089	MTOLO KHUMBULENI M	TRADITIONAL HOUSE	50	58.705	8.8057	67.5107
KZ436	6011115449085	MTOLO MAFIKA	NKWAZELA	50	58.705	8.8057	67.5107
KZ436	7003130855080	INGCOBO NTOMBIFUTHI	QULASHE UNDERBURG KZN	50	58.705	8.8057	67.5107
KZ436	1301010101013	MTOLO O	QULASHE UNDERBURG PMB KZN	50	58.705	8.8057	67.5107
KZ436	3002120408086	DLAMINI MARIA	HOUSE	50	58.705	8.8057	67.5107
KZ436	7911350823087	NZIMANDE ZHIZOBILE	JUNCTION ELECTRIFICATION S1 SOKHELA UNDERBERG KZN OU	50	58.705	8.8057	67.5107
KZ436	5302265314083	MTOLO MBANANI	HLANGANANI 3 CREIGHTON IKOPO CNC KZN OU	50	58.705	8.8057	67.5107

MUNIC_CODE	MAT_ID	NAME	ADDRESS	KWH_UNITS	CLAIMED_NON_VAT	CLAIMED_VAT	CLAIM_TOTAL
KZ436	7002250595086	IMBANUWA ZITHOBOHE	HLANGANANI 3 CREIGHTON IKOPO CNC KZN OU	50	58.705	8.8057	67.5107
KZ436	7911260930800	DLAMINI SINDISWA	HLANGANANI 3 CREIGHTON IKOPO CNC KZN OU	50	58.705	8.8057	67.5107
KZ436	4503050205086	NZIMANDE NOMUZOLO	HLANGANANI 3 CREIGHTON IKOPO CNC KZN OU	50	58.705	8.8057	67.5107
KZ436	7209085977080	KHOBONDE SIFISO	HLANGANANI 3 CREIGHTON IKOPO CNC KZN OU	50	58.705	8.8057	67.5107
KZ436	8403260555089	JULI YUYISILE	HLANGANANI 3 CREIGHTON IKOPO CNC KZN OU	50	58.705	8.8057	67.5107
KZ436	5910140722081	IMBANUWA SEBENZANI WINNIEFRIEDA	HLANGANANI 3 CREIGHTON IKOPO CNC KZN OU	50	58.705	8.8057	67.5107
KZ436	6008080662080	IMBANUWA DUMILE ALVINA	HLANGANANI 3 CREIGHTON IKOPO CNC KZN OU	50	58.705	8.8057	67.5107
KZ436	520911595081	DLAMINI MFUNDISI KAIZER	HLANGANANI 3 CREIGHTON IKOPO CNC KZN OU	50	58.705	8.8057	67.5107
KZ436	5707190762083	NGUBO THENGANI CHRISTINA	HLANGANANI 3 CREIGHTON IKOPO CNC KZN OU	50	58.705	8.8057	67.5107
KZ436	5504120781089	LANGA LUNGELENI	HLANGANANI 3 CREIGHTON IKOPO CNC KZN OU	50	58.705	8.8057	67.5107
KZ436	6007080573081	SHELEMBE MAKHOSAZANA	HLANGANANI 3 CREIGHTON IKOPO CNC KZN OU	50	58.705	8.8057	67.5107
KZ436	4707170429084	SOSIBO SIZAKELE BONIFACIA	HLANGANANI 3 CREIGHTON IKOPO CNC KZN OU	50	58.705	8.8057	67.5107
KZ436	7009220414084	LANGA THANDIWE ALBERTINA	HLANGANANI 3 CREIGHTON IKOPO CNC KZN OU	50	58.705	8.8057	67.5107
KZ436	5712101090081	IMBANUWA CATERINA	HLANGANANI 3 CREIGHTON IKOPO CNC KZN OU	50	58.705	8.8057	67.5107
KZ436	7712200508086	MTHENBU ANDILE	HLANGANANI 3 CREIGHTON IKOPO CNC KZN OU	50	58.705	8.8057	67.5107
KZ436	8001200194082	DLAMINI KHANVILE	HLANGANANI 3 CREIGHTON IKOPO CNC KZN OU	50	58.705	8.8057	67.5107
KZ436	5007155469083	IMBANUWA BHULABHULA	HLANGANANI 3 CREIGHTON IKOPO CNC KZN OU	50	58.705	8.8057	67.5107
KZ436	5205030924088	MIVA BUSISIWE	HLANGANANI 3 CREIGHTON IKOPO CNC KZN OU	50	58.705	8.8057	67.5107
KZ436	2611135113084	NDIMBOVU SANKENTSHANE	HLANGANANI 3 CREIGHTON IKOPO CNC KZN OU	50	58.705	8.8057	67.5107
KZ436	8001121007082	ZONDO THEMIBISILE	TRADITIONAL HOUSE	50	58.705	8.8057	67.5107
KZ436	7904020505083	MADIYA MOKWANDA RITTA	INKUMBA S1 BULLWER UNDERBERG	50	58.705	8.8057	67.5107
KZ436	6801120879080	BENGU PHUMELELE	MQATSHENI UNDERBURG KZN	50	58.705	8.8057	67.5107
KZ436	5711200935085	DLAMINI G	INKUMBA	50	58.705	8.8057	67.5107
KZ436	6002125826081	MKHIZE HYPOLITUS	BRICK HOUSE	50	58.705	8.8057	67.5107
KZ436	3102120215083	MDUNGE NO	HLANGANANI	50	58.705	8.8057	67.5107
KZ436	7909060560081	DLAMINI LANULILE CAESENTIA	TRADITIONAL HOUSE	50	58.705	8.8057	67.5107
KZ436	9101165274080	IMAKHANYA SIMON	TRADITIONAL HOUSE	50	58.705	8.8057	67.5107
KZ436	8905281170086	XOLO PHINDILE MAUREEN	AMAKHUIZA S1 UNDERBERG KZN	50	58.705	8.8057	67.5107
KZ436	3901040293082	LUSWAZI NTOMBI	MQATSHENI UNDERBURG KZN	50	58.705	8.8057	67.5107
KZ436	6902015784086	GAMWED ERMEST	TRADITIONAL HOUSE	50	58.705	8.8057	67.5107
KZ436	5805280386084	NGCOBO PHILDA	MQATSHENI UNDERBURG KZN	50	58.705	8.8057	67.5107
KZ436	5006029232085	ZITHA MAKHAYE	TRADITIONAL HOUSE	50	58.705	8.8057	67.5107
KZ436	1301010101013	ZONDI FIKILE	HOUSE	50	58.705	8.8057	67.5107
KZ436	4008100387082	BERWA NOMAHELA	TRADITIONAL HOUSE	50	58.705	8.8057	67.5107
KZ436	5108060200080	SOSIBO CASINA	TRADITIONAL HOUSE	50	58.705	8.8057	67.5107
KZ436	6301260289085	CELE THULISILE EUGENIA	PEVENSY	50	58.705	8.8057	67.5107
KZ436	6904280597081	BELE THEMIBILE MAUREEN	TRADITIONAL HOUSE	50	58.705	8.8057	67.5107
KZ436	5707050392088	ZULU BANGENGILE CREMENTINA	NKELABANTWANA BULLWER KZN	50	58.705	8.8057	67.5107
KZ436	7110280594086	ZULU CLEMENCIA	TRADITIONAL HOUSE	50	58.705	8.8057	67.5107
KZ436	5205210567087	NZIMANDE THOKOZILE	HLABENI BULLWER KZN	50	58.705	8.8057	67.5107
KZ436	1301010101013	DUMA KHETHIME	HOUSE	50	58.705	8.8057	67.5107
KZ436	6111110682084	SIKHARHANE MBONGISENI	TRADITIONAL HOUSE	50	58.705	8.8057	67.5107
KZ436	5004100546087	MINGRADI NOKUTHULA	TRADITIONAL HOUSE	50	58.705	8.8057	67.5107
KZ436	7007130311085	SOSIBO BANOTHILE ELIJAH	TRADITIONAL HOUSE	50	58.705	8.8057	67.5107
KZ436	7408270637083	DLAMINI NONZAMO	NKWEZELA	50	58.705	8.8057	67.5107
KZ436	6612040673085	MKHIZE THUTHURANI	BULLWER UNDERBURG PMB KZN	50	58.705	8.8057	67.5107
KZ436	6203030384089	MKHIZE BONGIWE	MQATSHENI UNDERBURG KZN	50	58.705	8.8057	67.5107
KZ436	6612250451081	ZONDI VUYISILE	MQATSHENI UNDERBURG KZN	50	58.705	8.8057	67.5107
KZ436	9412015675083	MTOLO SHLANGU ANTONY	ULASHI UNDERBURG KZN	50	58.705	8.8057	67.5107
KZ436	6404095242085	DLADLA SHLANGU ANTONY	WAMBERI AREA NEAR SITHOLE STORE DONNYBROOKE IKOPO KZN	50	58.705	8.8057	67.5107
KZ436	4602045557083	INGUBANE ZITHULELE	TRADITIONAL HOUSE	50	58.705	8.8057	67.5107
KZ436	5708250801084	MKHIZE THEMIBILE	TRADITIONAL HOUSE	50	58.705	8.8057	67.5107
KZ436	6601180356080	MIVA NOMUSA CONSTANCE	HLANGANANI S1 IKOPO KZN OU	50	58.705	8.8057	67.5107
KZ436	9605310564088	NZIMANDE FRIWE	HLANGANANI S1 IKOPO KZN OU	50	58.705	8.8057	67.5107
KZ436	7505225382085	SHOZI ZOLANI	HLANGANANI S1 IKOPO KZN OU	50	58.705	8.8057	67.5107
KZ436	6111015426082	SHEZI ZIBEKE	CULASHI UNDERBURG KZN	50	58.705	8.8057	67.5107
KZ436	6504120866085	IMAZEKA THANDIWE	MQATSHENI UNDERBURG KZN	50	58.705	8.8057	67.5107
KZ436	6001135441089	IMBANUWA THULANI	NKWEZELA BULLWER KZN	50	58.705	8.8057	67.5107
KZ436	8307260624086	IMDLADLA PROTASIA BONAKELE	TRADITIONAL HOUSE	50	58.705	8.8057	67.5107
KZ436	5605240241084	IMNCWABE SIBONGILE	HLABENI UNDERBERG KZN	50	58.705	8.8057	67.5107
KZ436	7009150926081	MULTWA BEAUTY THOKOZILE	HLABENI UNDERBERG KZN	50	58.705	8.8057	67.5107
KZ436	7102030359084	IMAKHAYE MAKENI CREMELIA	HLABENI UNDERBERG KZN	50	58.705	8.8057	67.5107
KZ436	8903076348082	IMATHA NKANTISO ARTWELL	HLABENI UNDERBERG KZN	50	58.705	8.8057	67.5107
KZ436	4307235270087	IMYEDE ZAKANCANE	HLABENI UNDERBERG KZN	50	58.705	8.8057	67.5107

MUNIC_CODE	NAT_ID	NAME	ADDRESS	KWH_UNITS	CLAIMED_NON_VAT	CLAIMED_VAT	CLAIM_TOTAL
KZ436	3201050288084	INDLANGISA NOMILISA	Traditional House	50	58.705	8.8057	67.5107
KZ436	1301010101013	HLOPHE GLORIA	House	50	58.705	8.8057	67.5107
KZ436	500630287082	MAYSELA ZABANGILE	QULASHE UNDERBURG KZN	50	58.705	8.8057	67.5107
KZ436	8506266405081	MAGOSO KHOSIKHONA	EHLABENI BULWER KZN	50	58.705	8.8057	67.5107
KZ436	680630298088	NSIMBI THULILENI	EHLABENI BULWER KZN	50	58.705	8.8057	67.5107
KZ436	7003130890887	ZONDI MAVIS QONDEKILE	AMAKUZA UNDERBURG KZN	50	58.705	8.8057	67.5107
KZ436	9008235464084	SHEZI STONEY MHLINGI	EHLABENI BULWER KZN	50	58.705	8.8057	67.5107
KZ436	7911010507086	ZACA KHONZENI	EHLABENI BULWER KZN	50	58.705	8.8057	67.5107
KZ436	7104050347080	SOSIBO NONHLANHLA	EHLABENI BULWER KZN	50	58.705	8.8057	67.5107
KZ436	8209046418082	MSOMI NHLANHLA	AMAKUZA UNDERBURG KZN	50	58.705	8.8057	67.5107
KZ436	6402150455089	NSIMBI NONHLANHLA	EHLABENI BULWER KZN	50	58.705	8.8057	67.5107
KZ436	4511130508080	ZUMA FLORA	EHLABENI BULWER KZN	50	58.705	8.8057	67.5107
KZ436	8210121150087	INZIMANDE ZAMAGWABA	MKHOHLWA MACABAZINI BULWER KZN	50	58.705	8.8057	67.5107
KZ436	7209130687080	IMTOLO NONDUMISO AGNES	AMAKUZA UNDERBURG KZN	50	58.705	8.8057	67.5107
KZ436	5003045265088	SOSIBO NTANXOLO BERNARD	Brick House	50	58.705	8.8057	67.5107
KZ436	5402210266088	XABA NTOMIBYOMHLABA	EHLABENI BULWER KZN	50	58.705	8.8057	67.5107
KZ436	5004085524087	MBANUYA ZITHULELE	EHLABENI BULWER KZN	50	58.705	8.8057	67.5107
KZ436	82101010101013	HLATSHWAYO C	MKHOHLWA MACABAZINI BULWER KZN	50	58.705	8.8057	67.5107
KZ436	8303120875083	MIDLADJA NOSIPHO CYNTHIA	TRADITIONAL HOUSE	50	58.705	8.8057	67.5107
KZ436	7201031205088	NTOLO PHUMILLE	EHLABENI BULWER KZN	50	58.705	8.8057	67.5107
KZ436	2004085142081	GUMEDE MTHIDIANE	Traditional House	50	58.705	8.8057	67.5107
KZ436	5310073556087	MNGUNI SAZIO BERNARD	AMAKUZA UNDERBURG KZN	50	58.705	8.8057	67.5107
KZ436	3701011911083	PHOSWA NTOMIBO	EHLABENI BULWER KZN	50	58.705	8.8057	67.5107
KZ436	4001120390087	MKHIZE NTOMBAZA	EHLABENI BULWER KZN	50	58.705	8.8057	67.5107
KZ436	6502050310080	DLAMINI KHALAZA	MKHOHLWA MACABAZINI BULWER KZN	50	58.705	8.8057	67.5107
KZ436	3811300213066	DLAMINI CHRISTINA	TRADITIONAL HOUSE	50	58.705	8.8057	67.5107
KZ436	691012505085	MINGUNI LINDOKHULE PRINCE	AMAKUZA UNDERBURG KZN	50	58.705	8.8057	67.5107
KZ436	600327044084	MTAKA DUMAZILE ELIZABETH	AMAKUZA UNDERBURG KZN	50	58.705	8.8057	67.5107
KZ436	680720907085	SHEZI ANNASTASIA NCAMISILE	INKWAZELA HOUSE	50	58.705	8.8057	67.5107
KZ436	1301010101013	DLADLA C	AMAKUZA UNDERBURG KZN	50	58.705	8.8057	67.5107
KZ436	4801200222088	DLAMINI NTENGE	AMAKUZA UNDERBURG KZN	50	58.705	8.8057	67.5107
KZ436	7406140971088	ZACA NORA	BULWER UNDERBURG PMB KZN	50	58.705	8.8057	67.5107
KZ436	5909031013086	MAJOZI BUSISIWE	MQATSHENI UNDERBURG KZN	50	58.705	8.8057	67.5107
KZ436	7412160671087	ZULU GRACE NGKWANDA	Traditional house	50	58.705	8.8057	67.5107
KZ436	629808056084	MBANUYA ELIZABETH	TRADITIONAL HOUSE	50	58.705	8.8057	67.5107
KZ436	68117079087	MDLADLA EUNICE	EHLABENI BULWER KZN	50	58.705	8.8057	67.5107
KZ436	5007150424083	IAMA BAGCINILE	EHLABENI BULWER KZN	50	58.705	8.8057	67.5107
KZ436	6906240620080	DLAMINI ZAMELE MILDRED	EHLABENI BULWER KZN	50	58.705	8.8057	67.5107
KZ436	6810060682089	DLAMINI LELEZILE	AMAKUZA UNDERBURG KZN	50	58.705	8.8057	67.5107
KZ436	6403210692083	DLAMINI ELIANORA	EHLABENI BULWER KZN	50	58.705	8.8057	67.5107
KZ436	7609150365089	INDLOVU BONISWIWE	MHLANGENI	50	58.705	8.8057	67.5107
KZ436	4102205461080	DLAMINI GCINUMUZI	EHLABENI BULWER KZN	50	58.705	8.8057	67.5107
KZ436	2711120226089	KHANYILE MALOKI	AMAKUZA UNDERBURG KZN	50	58.705	8.8057	67.5107
KZ436	7812250558088	MBANUYA THEMREKA CHRISTINA	EHLABENI BULWER KZN	50	58.705	8.8057	67.5107
KZ436	4212190254083	IMTOLO NGENZENI	EHLABENI BULWER KZN	50	58.705	8.8057	67.5107
KZ436	2202155094089	CEKWANE MPANZENI	QULASHE UNDERBURG KZN	50	58.705	8.8057	67.5107
KZ436	7501215976085	INGCOBO MAGENUGERU	MQATSHENI UNDERBURG KZN	50	58.705	8.8057	67.5107
KZ436	6304250822087	IMTOLO RHETHENI	MQATSHENI UNDERBURG KZN	50	58.705	8.8057	67.5107
KZ436	5102195375083	KHUBONE MANININI	EHLABENI BULWER KZN	50	58.705	8.8057	67.5107
KZ436	5601250566084	IMYA BUSISIWE	TRADITIONAL HOUSE	50	58.705	8.8057	67.5107
KZ436	6009250243081	SOSIBO ALBERTINA NOMTHANDAZO	EHLABENI BULWER KZN	50	58.705	8.8057	67.5107
KZ436	4005200237084	DLAMINI ZITHOBILE	AMAKUZA UNDERBURG KZN	50	58.705	8.8057	67.5107
KZ436	6207180879081	MSOMI NENSILE	EHLABENI BULWER KZN	50	58.705	8.8057	67.5107
KZ436	6210195707087	MADLALA JEFFERY	MQATSHENI UNDERBURG KZN	50	58.705	8.8057	67.5107
KZ436	8705086092083	NTSHAPHA SHOKWAKHE	AMAKUZA UNDERBURG KZN	50	58.705	8.8057	67.5107
KZ436	8008100326086	ZONDI IGNATIA	EHLABENI BULWER KZN	50	58.705	8.8057	67.5107
KZ436	6604200735085	INZIMANDE DELIWE	AMAKUZA UNDERBURG KZN	50	58.705	8.8057	67.5107
KZ436	8002135473088	KHANYILE ZANOKOLO E	EHLABENI BULWER KZN	50	58.705	8.8057	67.5107
KZ436	6312025324081	INALA MQOVI F	QULASHE UNDERBURG KZN	50	58.705	8.8057	67.5107
KZ436	8706281290084	ZUMA MAETU	HLABENI UNDERBURG KZN	50	58.705	8.8057	67.5107
KZ436	4509020305086	IMAKHANYA NCANYANA	QULASHE UNDERBURG KZN	50	58.705	8.8057	67.5107
KZ436	9401100801084	DLAMINI ZETHU	TRADITIONAL HOUSE	50	58.705	8.8057	67.5107
KZ436			HLABENI UNDERBURG KZN	50	58.705	8.8057	67.5107

MUNIC CODE	NAT ID	NAME	ADDRESS	KWH UNITS	CLAIMED NON VAT	CLAIMED VAT	CLAIM TOTAL
KZ436	760114092080	NALA BANICAMILE W	HLABENI UNDERBERG KZN	50	58.705	8.8057	67.5107
KZ436	8502201090088	KHWELA HLENGIWE VENANCIA	HLABENI UNDERBERG KZN	50	58.705	8.8057	67.5107
KZ436	6504070291088	GUMEDE SHINGELE VERONICA	HLABENI UNDERBERG KZN	50	58.705	8.8057	67.5107
KZ436	5304020401080	DLAMINI LAHINI EDITH	HLABENI UNDERBERG KZN	50	58.705	8.8057	67.5107
KZ436	4006270327086	ZONDI BENI	MOATSHENI UNDERBURG KZN	50	58.705	8.8057	67.5107
KZ436	74012115848089	MTHEMBU MLONGI	TRADITIONAL HOUSE	50	58.705	8.8057	67.5107
KZ436	8303240918086	PHUNGULA BALUNGILE ELSIE	AMAKUZA UNDERBURG KZN	50	58.705	8.8057	67.5107
KZ436	6906200735087	MITOLO NOMONA	QULASHE UNDERBURG KZN	50	58.705	8.8057	67.5107
KZ436	4702260425084	MADUNA NOMPUKU	TRADITIONAL HOUSE	50	58.705	8.8057	67.5107
KZ436	7206075487088	DLAMINI ELLIAS	QULASHE UNDERBURG KZN	50	58.705	8.8057	67.5107
KZ436	6906051203083	SHOBA IRENE MARTHA	AMAKUZA UNDERBURG KZN	50	58.705	8.8057	67.5107
KZ436	4710140193087	MBEJE BAVIKILE AGNES	AMAKUZA UNDERBURG KZN	50	58.705	8.8057	67.5107
KZ436	42090409351085	DLUNGWANA MANGENI	HLABENI BULWER KZN	50	58.705	8.8057	67.5107
KZ436	7201150564083	MAJOZI NTOMBINKANE	MOATSHENI UNDERBURG KZN	50	58.705	8.8057	67.5107
KZ436	5810250927081	MTHEMBU HLEKISILE	KILMUN S1 UNDERBURG CMC KZN OU	50	58.705	8.8057	67.5107
KZ436	2810160284089	MBEJE DELIWE FLOHRAH	MOATSHENI UNDERBURG KZN	50	58.705	8.8057	67.5107
KZ436	7806160213081	MUYA NOLWAZI	KILMUN S1 UNDERBURG CMC KZN OU	50	58.705	8.8057	67.5107
KZ436	7709040484080	INZIMANDE MAKHOSAZANA	AMAKUZA UNDERBURG KZN	50	58.705	8.8057	67.5107
KZ436	8906036011088	INZIMANDE SITHEMBI	MOATSHENI UNDERBURG KZN	50	58.705	8.8057	67.5107
KZ436	4201210202081	INGCOBO NCINZIWE	KILMUN S1 UNDERBURG CMC KZN OU	50	58.705	8.8057	67.5107
KZ436	6901051135081	MKHIZE THUTHUKILE	MOATSHENI UNDERBURG KZN	50	58.705	8.8057	67.5107
KZ436	8010110851087	MAKZE ROSEMARY	HLABENI BULWER KZN	50	58.705	8.8057	67.5107
KZ436	8010110851087	MAKZE ROSEMARY	KILMUN S1 UNDERBURG CMC KZN OU	50	58.705	8.8057	67.5107
KZ436	6612265267084	MBANJWA BONGINKOSI	HLABENI BULWER KZN	50	58.705	8.8057	67.5107
KZ436	5205170761084	DLAMINI SEBENZILE	KILMUN S1 UNDERBURG CMC KZN OU	50	58.705	8.8057	67.5107
KZ436	5704240782088	MBANIWA DJUZILE	KILMUN S1 UNDERBURG CMC KZN OU	50	58.705	8.8057	67.5107
KZ436	6904060795087	MINGUNI NTOMBENHLE	KILMUN S1 UNDERBURG CMC KZN OU	50	58.705	8.8057	67.5107
KZ436	4105085143082	MDLANGATHI INTULIZWE	HLABENI BULWER KZN	50	58.705	8.8057	67.5107
KZ436	5904085467080	GAMIEDE VITALIS	TRADITIONAL HOUSE	50	58.705	8.8057	67.5107
KZ436	5609130391082	SHEZI TULE	KILMUN S1 UNDERBURG CMC KZN OU	50	58.705	8.8057	67.5107
KZ436	7505170888086	SHEZI NTOMBIZONKE	KILMUN S1 UNDERBURG CMC KZN OU	50	58.705	8.8057	67.5107
KZ436	3007210200087	MUYA THOLWAPHI	AMAKUZA UNDERBURG KZN	50	58.705	8.8057	67.5107
KZ436	3912060087080	KABA BEATRICE	TRADITIONAL HOUSE	50	58.705	8.8057	67.5107
KZ436	1301010101013	KHUBONI B	HOUSE	50	58.705	8.8057	67.5107
KZ436	4501170473089	SABELA NOKWENZANI	KILMUN S1 UNDERBURG CMC KZN OU	50	58.705	8.8057	67.5107
KZ436	7808010786084	MNCWABE NTOMBIKHONA	HLABENI BULWER KZN	50	58.705	8.8057	67.5107
KZ436	6008240440088	SABELA ZONDEKILE	KILMUN S1 UNDERBURG CMC KZN OU	50	58.705	8.8057	67.5107
KZ436	3811300213086	DLAMINI CHRISTINA	TRADITIONAL HOUSE	50	58.705	8.8057	67.5107
KZ436	6500800510084	SABELA KHUMBULENI	KILMUN S1 UNDERBURG CMC KZN OU	50	58.705	8.8057	67.5107
KZ436	5604150789083	MNYOSI INGENZENI GENEROSA	AMAKUZA UNDERBURG KZN	50	58.705	8.8057	67.5107
KZ436	6712180390084	KWASABELA BAWINILE	KILMUN S1 UNDERBURG CMC KZN OU	50	58.705	8.8057	67.5107
KZ436	7101060453080	DLAMINI BAPHINDILE	KILMUN S1 UNDERBURG CMC KZN OU	50	58.705	8.8057	67.5107
KZ436	54031956595086	MBATHA BONGANI	HLABENI BULWER KZN	50	58.705	8.8057	67.5107
KZ436	6805315345088	SINDANE MHLANGANYELWA	KILMUN S1 UNDERBURG CMC KZN OU	50	58.705	8.8057	67.5107
KZ436	6904056341081	INSINDANE ZITHA	KILMUN S1 UNDERBURG CMC KZN OU	50	58.705	8.8057	67.5107
KZ436	8509210857087	CHAQWWE AUDREW	MOATSHENI UNDERBURG KZN	50	58.705	8.8057	67.5107
KZ436	8406166364084	DLAMINI DUMISANI E	MOATSHENI UNDERBURG KZN	50	58.705	8.8057	67.5107
KZ436	6908150638086	MKHIZE THEMBI	TRADITIONAL HOUSE	50	58.705	8.8057	67.5107
KZ436	4705200537080	KHENSIA PHINDELENI EPHINA	QULASHE UNDERBURG KZN	50	58.705	8.8057	67.5107
KZ436	6507200340080	INGUBANE THOLAKALE MINAH	SIZANENJANA KWABUTHO S1 UNDERBURG KZN OU	50	58.705	8.8057	67.5107
KZ436	4001150375081	KHENSIA BALUNGILE EMMELDA	SIZANENJANA KWABUTHO S1 UNDERBURG KZN OU	50	58.705	8.8057	67.5107
KZ436	6409120522088	DLAMINI MARGARET ZANELE	SIZANENJANA KWABUTHO S1 UNDERBURG KZN OU	50	58.705	8.8057	67.5107
KZ436	5207090765088	KHENSIA ZIBUYILE ANIMATORIA	SIZANENJANA KWABUTHO S1 UNDERBURG KZN OU	50	58.705	8.8057	67.5107
KZ436	5503090825082	ZULU BAGCINILE	SIZANENJANA KWABUTHO S1 UNDERBURG KZN OU	50	58.705	8.8057	67.5107
KZ436	5708235628081	MSOMI ROMANUS	TRADITIONAL HOUSE	50	58.705	8.8057	67.5107
KZ436	7301010101013	INSIMBI V	HOUSE	50	58.705	8.8057	67.5107
KZ436	6708025503089	MUWARA BONGANI	MOATSHENI UNDERBURG KZN	50	58.705	8.8057	67.5107
KZ436	4601170480082	MUYA SEBENZANI	TRADITIONAL HOUSE	50	58.705	8.8057	67.5107
KZ436	3611160232069	ZACA SENSE	SIZANENJANA KWABUTHO S1 UNDERBURG KZN OU	50	58.705	8.8057	67.5107
KZ436	6106100759082	DLAMINI KHETHENI BEATRICE	SIZANENJANA KWABUTHO S1 UNDERBURG KZN OU	50	58.705	8.8057	67.5107

MUNIC CODE	NAT ID	NAME	ADDRESS	KWH UNITS	CLAIMED_NON_VAT	CLAIMED_VAT	CLAIM TOTAL
KZ436	3609070281087	KHANISA BAJABISE GIRLIE	SIZANENJANA KWABUTHO S1 UNDERBERG KZN OU	50	58.705	8.8057	67.5107
KZ436	6512055418089	KHENISA RICHARD MTHOKOZISI	SIZANENJANA KWABUTHO S1 UNDERBERG KZN OU	50	58.705	8.8057	67.5107
KZ436	6408115718081	INGUBANE MLINDIWE	SIZANENJANA KWABUTHO S1 UNDERBERG KZN OU	50	58.705	8.8057	67.5107
KZ436	6712300305087	MBANDLWA SINDISIWE BEAUTY	NKWIZELA	50	58.705	8.8057	67.5107
KZ436	5610145369089	CHIYA MDLUDUZI	TRADITIONAL HOUSE	50	58.705	8.8057	67.5107
KZ436	7912220279086	MEMELA SILVIA	TRADITIONAL HOUSE	50	58.705	8.8057	67.5107
KZ436	7202060677080	MBINGWA BONAKALE	TRADITIONAL HOUSE	50	58.705	8.8057	67.5107
KZ436	680808674684	IMBONGWA DELU	MOATSHENI UNDERBURG KZN	50	58.705	8.8057	67.5107
KZ436	5207060237085	BHENGU FISANI	MOATSHENI UNDERBURG KZN	50	58.705	8.8057	67.5107
KZ436	8030285366085	ZULU DERICK	TRADITIONAL HOUSE	50	58.705	8.8057	67.5107
KZ436	6209060800081	TENZA NKUTHULA CATHERINE	TRADITIONAL HOUSE	50	58.705	8.8057	67.5107
KZ436	8210115823081	HLONGWANE NHLANHLA	SIZANENJANA KWABUTHO S1 UNDERBERG KZN OU	50	58.705	8.8057	67.5107
KZ436	7212155458086	TENZA VITALIS BHEKHEKHA	SIZANENJANA KWABUTHO S1 UNDERBERG KZN OU	50	58.705	8.8057	67.5107
KZ436	3103255160086	MTOLO ZONDI	TRADITIONAL HOUSE	50	58.705	8.8057	67.5107
KZ436	4308110334086	MSIYA QANA	TRADITIONAL HOUSE	50	58.705	8.8057	67.5107
KZ436	8401240932089	NDHLANGISA NORWANDA PRAMEDIS	HLANGANANI	50	58.705	8.8057	67.5107
KZ436	6407105751086	DUNYA SHATYAZI THOMISOM	SIZANENJANA KWABUTHO S1 UNDERBERG KZN OU	50	58.705	8.8057	67.5107
KZ436	6509150790081	DLAMINI NONKULULEKO	TRADITIONAL HOUSE	50	58.705	8.8057	67.5107
KZ436	4105185383083	MADIRE MSHIWA	MOATSHENI UNDERBURG KZN	50	58.705	8.8057	67.5107
KZ436	7301220391085	DLANGISA BONGEKILE BEAUTY	EHLABENI BULWER KZN	50	58.705	8.8057	67.5107
KZ436	5308080767082	DLAMINI NTOMBITHINI	EHLABENI BULWER KZN	50	58.705	8.8057	67.5107
KZ436	7805225728083	GAMBU MOSES SIZWE	HLABENI BULWER KZN	50	58.705	8.8057	67.5107
KZ436	3806030437080	DIMBA THEMENI VICTORIA	SIZANENJANA KWABUTHO S1 UNDERBERG KZN OU	50	58.705	8.8057	67.5107
KZ436	540430628083	MUWARA MANTSALI	Brick House	50	58.705	8.8057	67.5107
KZ436	8801191204083	NGCOBO NTOMBI PRECIOS	SIZANENJANA KWABUTHO S1 UNDERBERG KZN OU	50	58.705	8.8057	67.5107
KZ436	5102155718082	NDLOVU MDIPHU MOFEAT	SIZANENJANA KWABUTHO S1 UNDERBERG KZN OU	50	58.705	8.8057	67.5107
KZ436	4305095458088	NDLOVU INTSHENTSHI ANTON	SIZANENJANA KWABUTHO S1 UNDERBERG KZN OU	50	58.705	8.8057	67.5107
KZ436	6205260851083	NGCOBONI NONKULULEKO	TRADITIONAL HOUSE	50	58.705	8.8057	67.5107
KZ436	7405045423088	MADUNA VINCENT	TRADITIONAL HOUSE	50	58.705	8.8057	67.5107
KZ436	5212060817083	SITHOLE JANE THOKOZILE	SINKONKONO UNDERBERG KZN OU	50	58.705	8.8057	67.5107
KZ436	5301145475080	NKABANE MISHAKA	TRADITIONAL HOUSE	50	58.705	8.8057	67.5107
KZ436	6808138589081	NDLOVU JOHNSON	Brick House	50	58.705	8.8057	67.5107
KZ436	6406040396080	IMBANJWA NOZAMANI MARIA	HLANGANANI	50	58.705	8.8057	67.5107
KZ436	4312035269083	MEMELA SHOMOZI GREYTIUS	SIZANENJANA KWABUTHO S1 UNDERBERG KZN OU	50	58.705	8.8057	67.5107
KZ436	7001095329083	MHLAKOANA NHLANHLA	Brick House	50	58.705	8.8057	67.5107
KZ436	6811110927083	NDLOVU N	Brick House	50	58.705	8.8057	67.5107
KZ436	6605015751084	NDLOVU BHEKUMUZI CYPRIAN	SIZANENJANA KWABUTHO S1 UNDERBERG KZN OU	50	58.705	8.8057	67.5107
KZ436	5909215371086	NGCOBO SELBY THANDAZA	ENKELESANTWANA UNDERBERG KZN OU	50	58.705	8.8057	67.5107
KZ436	5006200196089	ZONDI BUSISIWE	SIZANENJANA KWABUTHO S1 UNDERBERG KZN OU	50	58.705	8.8057	67.5107
KZ436	5006175939080	ZONDO MANDLENKOSI RICHARD	GIJQ003014 NGONGQQA BULWER KZN	50	58.705	8.8057	67.5107
KZ436	5911245755080	MNCWABE BONGANI MTHOKOZISI LAWRI	SIZANENJANA KWABUTHO S1 UNDERBERG KZN OU	50	58.705	8.8057	67.5107
KZ436	8603275171083	ZUMA THOKOZANE	UNDERBERG LOW COST HOUSING KZN OU	50	58.705	8.8057	67.5107
KZ436	6611060578083	MZIMANDE MNANTOMBI	TRADITIONAL HOUSE	50	58.705	8.8057	67.5107
KZ436	670603057087	DLADLA ZILUNGILE RITA	TRADITIONAL HOUSE	50	58.705	8.8057	67.5107
KZ436	600926594088	MAJOZI EVANGEL	MOATSHENI UNDERBURG KZN	50	58.705	8.8057	67.5107
KZ436	1301010410113	SHOZI STITOH	Traditional house	50	58.705	8.8057	67.5107
KZ436	6302265319082	MTHALANE MATHOSHI	MOATSHENI UNDERBURG KZN	50	58.705	8.8057	67.5107
KZ436	7607010944085	MAZIBUKO MIMIZA DOROTHY	SIZANENJANA KWABUTHO S1 UNDERBERG KZN OU	50	58.705	8.8057	67.5107
KZ436	5610160875087	DLUNGWANE ZANDILE MARIA	HLANGANANI 3 CRIGHTON IKOPO KZN OU	50	58.705	8.8057	67.5107
KZ436	7112121082081	IMADIBA NAKENI LUCRECIA	SIZANENJANA KWABUTHO S1 UNDERBERG KZN OU	50	58.705	8.8057	67.5107
KZ436	5906160250081	NZIMANDE LINDELEZI	HLANGANANI 3 CRIGHTON IKOPO CNC KZN OU	50	58.705	8.8057	67.5107
KZ436	5104135160088	NZIMANDE FRANCIS	HLANGANANI 3 CRIGHTON IKOPO CNC KZN OU	50	58.705	8.8057	67.5107
KZ436	7405030514085	MTOLO THOLAKALE	NKUMBA BULWER UNDERBERG	50	58.705	8.8057	67.5107
KZ436	7407090541083	BHENGU NSIZWENYE	MOATSHENI UNDERBURG KZN	50	58.705	8.8057	67.5107
KZ436	5402090742084	DLUNGWANE TIBHI DESOLERIA	HLANGANANI 3 CRIGHTON IKOPO CNC KZN OU	50	58.705	8.8057	67.5107
KZ436	6310100334082	GAMEDE BHEKISEPHI	Traditional house	50	58.705	8.8057	67.5107
KZ436	2910045135082	INDLELA SHLO	STEPMORE	100	17.41	8.8057	135.0215
KZ436	8106215719085	DLUNGWANE COMRAD	HLANGANANI 3 CRIGHTON IKOPO CNC KZN OU	50	58.705	8.8057	67.5107
KZ436	5211260238082	NZIMANDE NOMHLANHLA	HLANGANANI 3 CRIGHTON IKOPO CNC KZN OU	50	58.705	8.8057	67.5107
KZ436	8510102033081	DLAMINI MERCY	HLANGANANI 3 CRIGHTON IKOPO CNC KZN OU	50	58.705	8.8057	67.5107
KZ436	5201150410081	IMBANJWA HENRY	HLANGANANI 3 CRIGHTON IKOPO CNC KZN OU	50	58.705	8.8057	67.5107
KZ436	4912220264081	NDLANGISA LINDIWE	HLANGANANI 3 CRIGHTON IKOPO CNC KZN OU	50	58.705	8.8057	67.5107
KZ436	6807040552087	KUBONI NELISWE ALEXIA	HLANGANANI 3 CRIGHTON IKOPO CNC KZN OU	50	58.705	8.8057	67.5107
KZ436	5409305694083	DLUNGWANA MBUZISE WILLIEM	HLANGANANI 3 CRIGHTON IKOPO CNC KZN OU	50	58.705	8.8057	67.5107

MUNIC CODE	NAT ID	NAME	ADDRESS2	KWH UNITS	CLAIMED_NON_VAT	CLAIMED_VAT	CLAIM TOTAL
KZ436	4501012506088	MADONDA VIMBELENI	SIZANENJANA KWABUTHO S1 UNDERBERG KZN OU	50	58.705	8.8057	67.5107
KZ436	6612250694089	INGCOBO DUDUZILE	Brick House	50	58.705	8.8057	67.5107
KZ436	8008235910084	IMKHIZE BHEKAMAMBO DOUGLAS	SIZANENJANA KWABUTHO S1 UNDERBERG KZN OU	50	58.705	8.8057	67.5107
KZ436	9012256856082	SOKHELA VINCENT BHEKITHEMBA	SIZANENJANA KWABUTHO S1 UNDERBERG KZN OU	50	58.705	8.8057	67.5107
KZ436	9104261320080	IMNCHWAMBE SLETHIWE JENNIFER	HLANGANANI 3 CREIGHTON IKOPO CNC KZN OU	50	58.705	8.8057	67.5107
KZ436	8912181190082	INDALI THOKOZILE REJOICE	HLANGANANI 3 CREIGHTON IKOPO CNC KZN OU	50	58.705	8.8057	67.5107
KZ436	4111160250081	IRADEBE HLUPEKHELE BADUMILE	SIZANENJANA KWABUTHO S1 UNDERBERG KZN OU	50	58.705	8.8057	67.5107
KZ436	4812025269080	IMTOLE LANGALAKHE	QULASHE UNDERBURG KZN	50	58.705	8.8057	67.5107
KZ436	7506140954081	DLAMINI ELIZABETH NTOMBI	HLANGANANI 3 CREIGHTON IKOPO CNC KZN OU	50	58.705	8.8057	67.5107
KZ436	8404245544081	DLAMINI SIRISISO	HLANGANANI 3 CREIGHTON IKOPO CNC KZN OU	50	58.705	8.8057	67.5107
KZ436	9111210104082	INDABA KHULULIWE	HLANGANANI 3 CREIGHTON IKOPO CNC KZN OU	50	58.705	8.8057	67.5107
KZ436	8804200104087	ZULU NONSISILELO EUNICE	HLANGANANI 3 CREIGHTON IKOPO CNC KZN OU	50	58.705	8.8057	67.5107
KZ436	6609290510080	LANGA FISANI	HLANGANANI 3 CREIGHTON IKOPO CNC KZN OU	50	58.705	8.8057	67.5107
KZ436	7903295533088	IMTHEMBU JABULANI ERICK	HLANGANANI 3 CREIGHTON IKOPO CNC KZN OU	50	58.705	8.8057	67.5107
KZ436	3808015299087	DILUNGWANE SIGUJANA	HLANGANANI 3 CREIGHTON IKOPO CNC KZN OU	50	58.705	8.8057	67.5107
KZ436	4809265609081	SOSIBO BABY ALEX	HLANGANANI 3 CREIGHTON IKOPO CNC KZN OU	50	58.705	8.8057	67.5107
KZ436	7012225357084	IMTHEMBU HORITZUS SANELE	HLANGANANI 3 CREIGHTON IKOPO CNC KZN OU	50	58.705	8.8057	67.5107
KZ436	5801092592088	IMNGXATI MZIBANI	TRADITIONAL HOUSE	50	58.705	8.8057	67.5107
KZ436	8806150553081	DLAMINI PRECIOUS PHUMILELO	IKUMBA BULWER UNDERBERG	50	58.705	8.8057	67.5107
KZ436	8606011487085	MINGUNI INTOMBIZONKE	P O EMASAMENI IKOPO KZN	50	58.705	8.8057	67.5107
KZ436	7611025628089	GAMIEDE ZILINDE RAFAEL	HLANGANANI 3 CREIGHTON IKOPO CNC KZN OU	50	58.705	8.8057	67.5107
KZ436	7904220888081	ZONDI BENGAZI HOMISTAH	HLANGANANI 3 CREIGHTON IKOPO CNC KZN OU	50	58.705	8.8057	67.5107
KZ436	8701060737083	IZINMANDE FISIVE GRACIA	HLANGANANI 3 CREIGHTON IKOPO CNC KZN OU	50	58.705	8.8057	67.5107
KZ436	7711160408089	CELE SITHEMBILE C	XOSHEYAKHE S1 UNDERBERG KZN OU	50	58.705	8.8057	67.5107
KZ436	6502190452085	MAKHAYE BENGAZI SYLVIAH	SIZANENJANA KWABUTHO S1 UNDERBERG KZN OU	50	58.705	8.8057	67.5107
KZ436	81001230761087	NDWALANE ZINHLE CINTHIA	HLANGANANI 3 CREIGHTON IKOPO CNC KZN OU	50	58.705	8.8057	67.5107
KZ436	7602150351084	GAMIEDE KHETHIWE EUNICE	HLANGANANI 3 CREIGHTON IKOPO CNC KZN OU	50	58.705	8.8057	67.5107
KZ436	850517274087	JAMA LETHANI NOMJUULA	HLANGANANI 3 CREIGHTON IKOPO CNC KZN OU	50	58.705	8.8057	67.5107
KZ436	8402250784089	INDANGISA THANDEKA	HLANGANANI 3 CREIGHTON IKOPO CNC KZN OU	50	58.705	8.8057	67.5107
KZ436	5403190696089	KHUBONE KHOLISILE	HLANGANANI 3 CREIGHTON IKOPO CNC KZN OU	50	58.705	8.8057	67.5107
KZ436	5307085426082	NGUBO MROKODO	TARS VALLEY CREIGHTON KZN	50	58.705	8.8057	67.5107
KZ436	4010205486087	JAMA ALBERT	TRADITIONAL HOUSE	50	58.705	8.8057	67.5107
KZ436	4902155377081	IMBANUWA MITINYIWA	UNDERBERG INFILLS UNDERBERG KZN OU	50	58.705	8.8057	67.5107
KZ436	6006095690088	IMBANUWA SOKESIBONE MBODA	HLANGANANI 3 CREIGHTON IKOPO CNC KZN OU	50	58.705	8.8057	67.5107
KZ436	5206250492087	DLAMINI BAZIMI THOLAKELE	HLANGANANI 3 CREIGHTON IKOPO CNC KZN OU	50	58.705	8.8057	67.5107
KZ436	5001045252080	DLAMINI KUFAKAWEZE	HLANGANANI 3 CREIGHTON IKOPO CNC KZN OU	50	58.705	8.8057	67.5107
KZ436	5807165862080	DLAMINI KHANYISANI BERNARD	HLANGANANI 3 CREIGHTON IKOPO CNC KZN OU	50	58.705	8.8057	67.5107
KZ436	5208200479081	SHANGE HLUKILE FELAPHI	HLANGANANI 3 CREIGHTON IKOPO CNC KZN OU	50	58.705	8.8057	67.5107
KZ436	6211090839085	INDABA NOMSA ANNA	SIZANENJANA KWABUTHO S1 UNDERBERG KZN OU	50	58.705	8.8057	67.5107
KZ436	4711210486088	DLAMINI BUSISIVE DORIS	SIZANENJANA KWABUTHO S1 UNDERBERG KZN OU	50	58.705	8.8057	67.5107
KZ436	8709016209080	BENGU SIPHESILE COSMOS	MOATSHENI UNDERBURG KZN	50	58.705	8.8057	67.5107
KZ436	5506010608082	IMBANUWA BENZELENI THEMENI	HLANGANANI 3 CREIGHTON IKOPO CNC KZN OU	50	58.705	8.8057	67.5107
KZ436	8802213090087	IMBANUWA ZUZIVWE PRECIOUS	HLANGANANI 3 CREIGHTON IKOPO CNC KZN OU	50	58.705	8.8057	67.5107
KZ436	8012252440083	DLAMINI SYLVIA KWENZEKILE	HLANGANANI 3 CREIGHTON IKOPO CNC KZN OU	50	58.705	8.8057	67.5107
KZ436	7206066146081	MAHOZI IONHSON SIBUSISO	MOATSHENI UNDERBURG KZN	50	58.705	8.8057	67.5107
KZ436	5808250299089	GCABA THOLAKELE	HLANGANANI 3 CREIGHTON IKOPO CNC KZN OU	50	58.705	8.8057	67.5107
KZ436	5408270670086	IMBANUWA PATRICIA VANACIA	MOATSHENI UNDERBURG KZN	50	58.705	8.8057	67.5107
KZ436	6605080369085	IMNGUNI NGENGENI FLORINA	HLANGANANI 3 CREIGHTON IKOPO CNC KZN OU	50	58.705	8.8057	67.5107
KZ436	6108173996089	IMNAXADI ZAZI	HLANGANANI 3 CREIGHTON IKOPO CNC KZN OU	50	58.705	8.8057	67.5107
KZ436	4903155318083	IMTHEMBU MATHEHI	SHOP	50	58.705	8.8057	67.5107
KZ436	7408081812081	TSHEZA BONISWE	HLANGANANI 3 CREIGHTON IKOPO CNC KZN OU	50	58.705	8.8057	67.5107
KZ436	5605105372081	IZINMANDE BONKINKOSI	HLANGANANI 3 CREIGHTON IKOPO CNC KZN OU	50	58.705	8.8057	67.5107
KZ436	1901010101013	CELE J	HLANGANANI 3 CREIGHTON IKOPO CNC KZN OU	50	58.705	8.8057	67.5107
KZ436	7904230593085	IZINMANDE XOLISHE	HLANGANANI 3 CREIGHTON IKOPO CNC KZN OU	50	58.705	8.8057	67.5107
KZ436	5508060290084	GAZI MARIA	HLANGANANI 3 CREIGHTON IKOPO CNC KZN OU	50	58.705	8.8057	67.5107
KZ436	8711055645083	MAJOZI MONDLI	HLANGANANI 3 CREIGHTON IKOPO CNC KZN OU	50	58.705	8.8057	67.5107
KZ436	8704131230087	IZINMANDE ZIBUYILE	MOATSHENI UNDERBURG KZN	50	58.705	8.8057	67.5107
KZ436	6304090945083	SHEZI BUKANI	HLANGANANI 3 CREIGHTON IKOPO CNC KZN OU	50	58.705	8.8057	67.5107
KZ436	9309216530085	INGCOBO PHILANI REFUGE	SIZANENJANA KWABUTHO S1 UNDERBERG KZN OU	50	58.705	8.8057	67.5107
KZ436	8703200509082	SOSIBO ZIBUYILI	HLANGANANI 3 CREIGHTON IKOPO CNC KZN OU	50	58.705	8.8057	67.5107
KZ436	6304060692084	NONAVUKO IMTHEMBU	AMAKULZA KILUM S1 UNDERBERG KZN OU	50	58.705	8.8057	67.5107
KZ436	4901075317086	INDABA MBUSENI PETROSE	SIZANENJANA KWABUTHO S1 UNDERBERG KZN OU	50	58.705	8.8057	67.5107

MUNIC CODE	NAT ID	NAME	ADDRESS	KWH LIMITS	CLAIMED NON VAT	CLAIMED VAT	CLAIM TOTAL
KZ436	6711110295084	INDABA BAOHOSHILE ANGELINE	SIZANENJANA KWABUTHO S1 UNDERBERG KZN OU	50	58.705	8.8057	67.5107
KZ436	5411160492208	BUYISWE DLAMINI	AMAKUZA KILUMUN S1 UNDERBERG CNC KZN OU	50	58.705	8.8057	67.5107
KZ436	6205130495085	BOINGWE JILI	AMAKUZA KILUMUN S1 UNDERBERG CNC KZN OU	50	58.705	8.8057	67.5107
KZ436	4301150147088	GOJUNU MAZEDALA	AMAKUZA KILUMUN S1 UNDERBERG CNC KZN OU	50	58.705	8.8057	67.5107
KZ436	6102010651089	KHOLISILE SHOBA	AMAKUZA KILUMUN S1 UNDERBERG CNC KZN OU	50	58.705	8.8057	67.5107
KZ436	6411190385081	INGCOBO NOMASANI	MOATSHENI UNDERBURG KZN	50	58.705	8.8057	67.5107
KZ436	7812070860085	MTHEMBU NYOMBIKAYISE LEODADIA	SIZANENJANA KWABUTHO S1 UNDERBERG KZN OU	50	58.705	8.8057	67.5107
KZ436	8207071360088	KHUBONE THOKOZANI PRUDENCE	HLANGANANI 3 CREIGHTON IKOPO CNC KZN OU	50	58.705	8.8057	67.5107
KZ436	9005151100088	IMNGUNI NOKUTHULA	HLANGANANI 3 CREIGHTON IKOPO CNC KZN OU	50	58.705	8.8057	67.5107
KZ436	7612280590085	DLAMINI NOMISTA DIDEKILE	HLANGANANI 3 CREIGHTON IKOPO CNC KZN OU	50	58.705	8.8057	67.5107
KZ436	6309030933088	GERASHE NONDUMISO ZEPHRA	HLANGANANI 3 CREIGHTON IKOPO CNC KZN OU	50	58.705	8.8057	67.5107
KZ436	8307070729083	DLAMINI SIMANGELE	HLANGANANI 3 CREIGHTON IKOPO CNC KZN OU	50	58.705	8.8057	67.5107
KZ436	5202055757088	KHUBANI SIPHO EUNUS	HLANGANANI 3 CREIGHTON IKOPO CNC KZN OU	50	58.705	8.8057	67.5107
KZ436	811281090081	DLAMINI XOLISILE AGNES	HLANGANANI 3 CREIGHTON IKOPO CNC KZN OU	50	58.705	8.8057	67.5107
KZ436	8207271606082	INTOLO QONDEKILE	HLANGANANI 3 CREIGHTON IKOPO CNC KZN OU	50	58.705	8.8057	67.5107
KZ436	8706175609081	DLAMINI ZAMMALETHU	HLANGANANI 3 CREIGHTON IKOPO CNC KZN OU	50	58.705	8.8057	67.5107
KZ436	6906140494080	ZONDO THOLWENI FLORENCA	SIZANENJANA KWABUTHO S1 UNDERBERG KZN OU	50	58.705	8.8057	67.5107
KZ436	6508190348082	MNCWABE BARONGILE SYLVIA	SIZANENJANA KWABUTHO S1 UNDERBERG KZN OU	50	58.705	8.8057	67.5107
KZ436	6105015398089	DLAMINI SIPHWE	TRADITIONAL HOUSE	50	58.705	8.8057	67.5107
KZ436	7308090522087	NZIMANDE ZITHOBILE	HLANGANANI 3 CREIGHTON IKOPO CNC KZN OU	50	58.705	8.8057	67.5107
KZ436	2307080145086	MBHELE TOPATRICIA	TRADITIONAL HOUSE	50	58.705	8.8057	67.5107
KZ436	5008105458085	CHANGWA BHANI LAZAROS	HLANGANANI 3 CREIGHTON IKOPO CNC KZN OU	50	58.705	8.8057	67.5107
KZ436	6902145316080	NZIMANDE THEMBEHLILE PETRUS	HLANGANANI 3 CREIGHTON IKOPO CNC KZN OU	50	58.705	8.8057	67.5107
KZ436	9902108031080	NZIMANDE NOSIHE ROSEMARY	HLANGANANI 3 CREIGHTON IKOPO CNC KZN OU	50	58.705	8.8057	67.5107
KZ436	7008160338089	MSIYA LINDIWE	TRADITIONAL HOUSE	50	58.705	8.8057	67.5107
KZ436	7211255327088	NZIMANDE BHEKA MOSES	HLANGANANI 3 CREIGHTON IKOPO CNC KZN OU	50	58.705	8.8057	67.5107
KZ436	8506091202083	KHWELE BONINGWE	HLANGANANI 3 CREIGHTON IKOPO CNC KZN OU	50	58.705	8.8057	67.5107
KZ436	8712140742082	DLANGISA THENIWE	HLANGANANI 3 CREIGHTON IKOPO CNC KZN OU	50	58.705	8.8057	67.5107
KZ436	7909131351087	DLAMINI CONSTANCE	HLANGANANI 3 CREIGHTON IKOPO CNC KZN OU	50	58.705	8.8057	67.5107
KZ436	5804200287084	ZONDI SITEMBISO GRACE	HLANGANANI 3 CREIGHTON IKOPO CNC KZN OU	50	58.705	8.8057	67.5107
KZ436	6106150743085	KHUBONE FWELEPHI MILDRED	HLANGANANI 3 CREIGHTON IKOPO CNC KZN OU	50	58.705	8.8057	67.5107
KZ436	6204040448088	KHUBONE ANNA MARIA	HLANGANANI 3 CREIGHTON IKOPO CNC KZN OU	50	58.705	8.8057	67.5107
KZ436	5306150439087	DLAMINI FINNELA	HLANGANANI 3 CREIGHTON IKOPO CNC KZN OU	50	58.705	8.8057	67.5107
KZ436	6508280446085	GAMEDDE MILDREDISI ZIMBILI	HLANGANANI 3 CREIGHTON IKOPO CNC KZN OU	50	58.705	8.8057	67.5107
KZ436	5110120580081	MAJOZI NOMBUSO	MOATSHENI UNDERBURG KZN	50	58.705	8.8057	67.5107
KZ436	8307061212081	DLAMINI ZANELE	HLANGANANI 3 CREIGHTON IKOPO CNC KZN OU	50	58.705	8.8057	67.5107
KZ436	7505030422084	IMKHIZE CABANGILE	SIZANENJANA KWABUTHO S1 UNDERBERG KZN OU	50	58.705	8.8057	67.5107
KZ436	4806070652082	NAKALIBI MANKATSO	MOATSHENI UNDERBURG KZN	50	58.705	8.8057	67.5107
KZ436	7005140332081	KHUBONE ZANDILE	HLANGANANI 3 CREIGHTON IKOPO CNC KZN OU	50	58.705	8.8057	67.5107
KZ436	6607280368088	MNCWABE THANDIWE OLIVIAH	SIZANENJANA KWABUTHO S1 UNDERBERG KZN OU	50	58.705	8.8057	67.5107
KZ436	4806070652082	LUSWAZI VERA	HLANGANANI 3 CREIGHTON IKOPO CNC KZN OU	50	58.705	8.8057	67.5107
KZ436	5301095659089	KUBONI MOSES MHLUKELWA	HLANGANANI 3 CREIGHTON IKOPO CNC KZN OU	50	58.705	8.8057	67.5107
KZ436	5308160436087	INTOLO NEZI NEMEGIA	HLANGANANI S1 IKOPO KZN	50	58.705	8.8057	67.5107
KZ436	1301010101013	DLADLA S	HOUSE	50	58.705	8.8057	67.5107
KZ436	7608039888086	KHUBONE GLORIA BONGI	HLANGANANI 3 CREIGHTON IKOPO CNC KZN OU	50	58.705	8.8057	67.5107
KZ436	7404070823080	KHUBONE BEATRICE	HLANGANANI 3 CREIGHTON IKOPO CNC KZN OU	50	58.705	8.8057	67.5107
KZ436	6612250226087	MKHULISI ZILINDILE MARTHA	HLANGANANI 3 CREIGHTON IKOPO CNC KZN OU	50	58.705	8.8057	67.5107
KZ436	4512190201087	DLAMINI MAKHOSAZANA ANNATOLIA	SIZANENJANA KWABUTHO S1 UNDERBERG KZN OU	50	58.705	8.8057	67.5107
KZ436	7103280328084	MDLADLA BALUNGILE EDISTA	HLANGANANI S1 IKOPO KZN	50	58.705	8.8057	67.5107
KZ436	8407030566086	KHUBONE CHRISTINA VUYISILE	HLANGANANI 3 CREIGHTON IKOPO CNC KZN OU	50	58.705	8.8057	67.5107
KZ436	5611045134086	SCHALKWYK JOHN CORNELIUS	HLANGANANI 3 CREIGHTON IKOPO CNC KZN OU	50	58.705	8.8057	67.5107
KZ436	6903260299085	BENGU DUMSANI	HLANGANANI 3 CREIGHTON IKOPO CNC KZN OU	50	58.705	8.8057	67.5107
KZ436	8308181085084	MAGOSO EVINC	HLANGANANI 3 CREIGHTON IKOPO CNC KZN OU	50	58.705	8.8057	67.5107
KZ436	5010285180081	DLAMINI SIBONGI	HLANGANANI 3 CREIGHTON IKOPO CNC KZN OU	50	58.705	8.8057	67.5107
KZ436	8205106129080	BHENGU MDUMAYENZANU	HLANGANANI 3 CREIGHTON IKOPO CNC KZN OU	50	58.705	8.8057	67.5107
KZ436	6713104660081	MEMELA BAZAVILE GIADYS	SIZANENJANA KWABUTHO S1 UNDERBERG KZN OU	50	58.705	8.8057	67.5107
KZ436	5407185385087	DLAMINI KHEHLA LINUS	HLANGANANI 3 CREIGHTON IKOPO CNC KZN OU	50	58.705	8.8057	67.5107
KZ436	7001175418087	DLAMINI MZUNGEZWA	HLANGANANI 3 CREIGHTON IKOPO CNC KZN OU	50	58.705	8.8057	67.5107
KZ436	5204295374089	DLAMINI FUNELUNJANI	HLANGANANI 3 CREIGHTON IKOPO CNC KZN OU	50	58.705	8.8057	67.5107
KZ436	6002010939086	MNCWABE THULUZA NTOMBIFIKILE	SIZANENJANA KWABUTHO S1 UNDERBERG KZN OU	50	58.705	8.8057	67.5107
KZ436	3511180180088	DUMA SABENI	TRADITIONAL HOUSE	50	58.705	8.8057	67.5107
KZ436	8102050956081	MNCWABE NOKULUNGA LUCRECIA	SIZANENJANA KWABUTHO S1 UNDERBERG KZN OU	50	58.705	8.8057	67.5107
KZ436	6204115334080	ZAMANI XULU	ENKELEBANTWANA S1 BULWER UNDERBERG	50	58.705	8.8057	67.5107

MUNIC CODE	MAT ID	NAME	ADDRESS	KWH_UNITS	CLAIMED KW/h VAT	CLAIMED VAT	CLAIM TOTAL
KZ436	4404040518086	IBELE SALELENI MALTA	SIZANENIANA KWABUTHO S1 UNDERBERG KZN OU	50	58.705	8.8057	67.5107
KZ436	5005035436082	DLAMINI MHTUNGATHENIWA	HLANGANANI 3 CREIGHTON IKOPO CNC KZN OU	50	58.705	8.8057	67.5107
KZ436	6201025600086	INZIMANDE DUMSANI	QULASHE UNDERBURG KZN	50	58.705	8.8057	67.5107
KZ436	9402225527083	GEBASHE BUHLEBUYEZA	SIZANENIANA KWABUTHO S1 UNDERBERG KZN OU	50	58.705	8.8057	67.5107
KZ436	8912086959082	GEBASHE FUNEYAKHE PHILLIOS	SIZANENIANA KWABUTHO S1 UNDERBERG KZN OU	50	58.705	8.8057	67.5107
KZ436	4702180433085	SOOSIBO THOMBI EVELINA	HLANGANANI S1 IKOPO KZN	50	58.705	8.8057	67.5107
KZ436	7312045530088	MINCWABE SIDONGIPSENI	SUN CITY BULWER PMB KZN	50	58.705	8.8057	67.5107
KZ436	5010285180083	DLAMINI SIDONGO	SIZANENIANA KWABUTHO S1 UNDERBERG KZN OU	50	58.705	8.8057	67.5107
KZ436	4610239853080	IMBANUWA KHEHELEZA	HLANGANANI 3 CREIGHTON IKOPO CNC KZN OU	50	58.705	8.8057	67.5107
KZ436	9804075727087	JILI GUGULETHU	HLANGANANI 3 CREIGHTON IKOPO CNC KZN OU	50	58.705	8.8057	67.5107
KZ436	6204270547088	JILI VELLE	SUN CITY BULWER PMB KZN	50	58.705	8.8057	67.5107
KZ436	4311170926088	MIYA NTOMBISILE	HLANGANANI 3 CREIGHTON IKOPO CNC KZN OU	50	58.705	8.8057	67.5107
KZ436	7301050743082	LUSHOZI TIKKILE	MOATSHENI UNDERBURG KZN	50	58.705	8.8057	67.5107
KZ436	8110230937087	IXAXANDI BAVELLE ALEXIA	Traditional house	50	58.705	8.8057	67.5107
KZ436	5008200847083	NDLADLA NTOMBIZINI ALEXIA	HLANGANANI S1 IKOPO KZN	50	58.705	8.8057	67.5107
KZ436	4404220164081	INZIMANDE NELLIE	SIZANENIANA KWABUTHO S1 UNDERBERG KZN OU	50	58.705	8.8057	67.5107
KZ436	4706010203089	PHUNGULA CRESENTINA SALELANI	HLANGANANI 3 CREIGHTON IKOPO CNC KZN OU	50	58.705	8.8057	67.5107
KZ436	6809075398089	DLAMINI MANDLA	HLANGANANI 3 CREIGHTON IKOPO CNC KZN OU	50	58.705	8.8057	67.5107
KZ436	8403070120082	MIZI KHANYISILE GLADYS	HLANGANANI 3 CREIGHTON IKOPO CNC KZN OU	50	58.705	8.8057	67.5107
KZ436	7907230591082	IMBANUWA NTOMBIFIKILE GLORIA	HLANGANANI 3 CREIGHTON IKOPO CNC KZN OU	50	58.705	8.8057	67.5107
KZ436	8112195853085	ZULU OYA	HLANGANANI 3 CREIGHTON IKOPO CNC KZN OU	50	58.705	8.8057	67.5107
KZ436	9109150650084	MADONDA THENJIWE	HLANGANANI S1 IKOPO KZN	50	58.705	8.8057	67.5107
KZ436	7605260430086	JILI BUVISIWE	HLANGANANI 3 CREIGHTON IKOPO CNC KZN OU	50	58.705	8.8057	67.5107
KZ436	9102021095083	DLANGISA WINILE	HLANGANANI 3 CREIGHTON IKOPO CNC KZN OU	50	58.705	8.8057	67.5107
KZ436	6301060457088	JILI BHEKELENI	HLANGANANI 3 CREIGHTON IKOPO CNC KZN OU	50	58.705	8.8057	67.5107
KZ436	9212071092086	DLAMINI NOMVELO	HLANGANANI 3 CREIGHTON IKOPO CNC KZN OU	50	58.705	8.8057	67.5107
KZ436	8508291086084	SHEZI ZANELE	HLANGANANI 3 CREIGHTON IKOPO CNC KZN OU	50	58.705	8.8057	67.5107
KZ436	8603200750084	IMVELASE NOKUTHULA CYNTHIA	HLANGANANI 3 CREIGHTON IKOPO CNC KZN OU	50	58.705	8.8057	67.5107
KZ436	5907165437089	IMBANUWA MZIBENI MZIMWENKOSI	HLANGANANI 3 CREIGHTON IKOPO CNC KZN OU	50	58.705	8.8057	67.5107
KZ436	4706030226081	TISHEZI ZIPHELE	HLANGANANI 3 CREIGHTON IKOPO CNC KZN OU	50	58.705	8.8057	67.5107
KZ436	6004065776086	INTOLO ZWELIFANA	QULASHE UNDERBURG KZN	50	58.705	8.8057	67.5107
KZ436	5703170676088	DLAMINI LINDWE THEODORSIO	TRADITIONAL HOUSE	50	58.705	8.8057	67.5107
KZ436	7104192841081	IMTHEMBU MUSA	HLANGANANI 3 CREIGHTON IKOPO CNC KZN OU	50	58.705	8.8057	67.5107
KZ436	3804015272083	HLANGULELA HENDRY	SIZANENIANA KWABUTHO S1 UNDERBERG KZN OU	50	58.705	8.8057	67.5107
KZ436	9007130567080	DLAMINI SOZIPHILA	Brick House	50	58.705	8.8057	67.5107
KZ436	7403100000080	INGULINI GCWALISILE BUVISIWE	HLANGANANI 3 CREIGHTON IKOPO CNC KZN OU	50	58.705	8.8057	67.5107
KZ436	4907285252088	IMBANUWA MIDDIYELI	NKWEZELA UNDERBERG KZN	50	58.705	8.8057	67.5107
KZ436	4907285252088	IMBANUWA MIDDIYELI	HLANGANANI 3 CREIGHTON IKOPO CNC KZN OU	50	58.705	8.8057	67.5107
KZ436	4907285252088	IMBANUWA MIDDIYELI	HLANGANANI 3 CREIGHTON IKOPO CNC KZN OU	50	58.705	8.8057	67.5107
KZ436	4302035406087	MAGOSO MLUNGISI CHRISTOPHER	HLANGANANI 3 CREIGHTON IKOPO CNC KZN OU	50	58.705	8.8057	67.5107
KZ436	5812080835089	KHATHI BONISILE OCTAVIA	SIZANENIANA KWABUTHO S1 UNDERBERG KZN OU	50	58.705	8.8057	67.5107
KZ436	9009085687087	IMBANUWA SENZO	HLANGANANI 3 CREIGHTON IKOPO CNC KZN OU	50	58.705	8.8057	67.5107
KZ436	5503115437087	PHUNGULA BARFANA ALBERT	HLANGANANI 3 CREIGHTON IKOPO CNC KZN OU	50	58.705	8.8057	67.5107
KZ436	5610135411086	MINCWABE MZOCITHIWAYO MUNTU	SIZANENIANA KWABUTHO S1 UNDERBERG KZN OU	50	58.705	8.8057	67.5107
KZ436	4205240107087	DLAMINI NTOMBI	HLANGANANI 3 CREIGHTON IKOPO CNC KZN OU	50	58.705	8.8057	67.5107
KZ436	6806010780082	IMNGUNI BUSELAPHI EDMARA	EHLABENI BULLWER KZN	50	58.705	8.8057	67.5107
KZ436	8008150662083	CHIYA EUNICE NTOMBIZODWA	HLANGANANI 3 CREIGHTON IKOPO CNC KZN OU	50	58.705	8.8057	67.5107
KZ436	9009301096089	DLAMINI PATRICIA NTOMBELHLE	HLANGANANI 3 CREIGHTON IKOPO CNC KZN OU	50	58.705	8.8057	67.5107
KZ436	6512230455084	MINCWABE ELIZABETH INCENGERI	SIZANENIANA KWABUTHO S1 UNDERBERG KZN OU	50	58.705	8.8057	67.5107
KZ436	5409080407081	ZIKODE NTOMBENGAKA FELANI	HLANGANANI 3 CREIGHTON IKOPO CNC KZN OU	50	58.705	8.8057	67.5107
KZ436	6211050651087	INGCOBO WINFRETTER	SIZANENIANA KWABUTHO S1 UNDERBERG KZN OU	50	58.705	8.8057	67.5107
KZ436	7008060623085	ZIKODE BABONGILE FLORENCE	HLANGANANI 3 CREIGHTON IKOPO CNC KZN OU	50	58.705	8.8057	67.5107
KZ436	6305310616088	DLAMINI INOHUANIHA	TRADITIONAL HOUSE	50	58.705	8.8057	67.5107
KZ436	8312085381086	LINDA THANDOKWARHE	HLANGANANI 3 CREIGHTON IKOPO CNC KZN OU	50	58.705	8.8057	67.5107
KZ436	1301010101013	HLONGWANE GEKEKE PAULOS	HSE	50	58.705	8.8057	67.5107
KZ436	4901011241085	INGCOBO NDINGILDI IREN	SIZANENIANA KWABUTHO S1 UNDERBERG KZN OU	50	58.705	8.8057	67.5107
KZ436	8305160468083	DLAMINI BOINGWE SLINDILE	HLANGANANI 3 CREIGHTON IKOPO CNC KZN OU	50	58.705	8.8057	67.5107
KZ436	7112120509087	NOTHROUJA HAPPINESS	HLANGANANI 3 CREIGHTON IKOPO CNC KZN OU	50	58.705	8.8057	67.5107
KZ436	4210290201087	NHLANGULELA CUPHELENI AGNES	SIZANENIANA KWABUTHO S1 UNDERBERG KZN OU	50	58.705	8.8057	67.5107
KZ436	7312120750080	IMBANUWA INCAMSILE FLORENCE	HLANGANANI 3 CREIGHTON IKOPO CNC KZN OU	50	58.705	8.8057	67.5107
KZ436	4308110344086	MISIYA OANA	TRADITIONAL HOUSE	50	58.705	8.8057	67.5107
KZ436	7512257248085	IMBANUWA SANDILE JUSTICE	SIZANENIANA KWABUTHO S1 UNDERBERG KZN OU	50	58.705	8.8057	67.5107
KZ436	4902155297081	XASIBA MZWAHHE AMBROSE	HLANGANANI 3 CREIGHTON IKOPO CNC KZN OU	50	58.705	8.8057	67.5107
KZ436	8102080998087	MAGUNI BAKHIFHLE	IMGWABEBE ENKELEBANTWANA BULLWER UNDERBERG KZN OU	50	58.705	8.8057	67.5107
KZ436			HLANGANANI 3 CREIGHTON IKOPO CNC KZN OU	50	58.705	8.8057	67.5107

MUNIC CODE	NAT ID	NAME	ADDRESS	KWH UNITS	CLAIMED_NON_VAT	CLAIMED_VAT	CLAIM_TOTAL
KZ436	6812250957083	MPOFOKENG TESSA	MGWABABERI ENKELEBANTWANA BULLWER UNDERBERG KZN OU	50	58.705	8.8057	67.5107
KZ436	24011120108087	MBANUWA NOMATATI ELI	HLANGANANI 3 CREIGHTON IKOPO CNC KZN OU	50	58.705	8.8057	67.5107
KZ436	8502170681081	MINGUNI HLENGWE PRINCESS	HLANGANANI 3 CREIGHTON IKOPO CNC KZN OU	50	58.705	8.8057	67.5107
KZ436	7711150309081	DLAMINI THOBILE CYNTHIA	HLANGANANI 3 CREIGHTON IKOPO CNC KZN OU	50	58.705	8.8057	67.5107
KZ436	6402265479081	MUTUYA BONGINKOSI ERIC	HLANGANANI 3 CREIGHTON IKOPO CNC KZN OU	50	58.705	8.8057	67.5107
KZ436	1301010101013	INGCOBO M	HOUSE	50	58.705	8.8057	67.5107
KZ436	6512300411087	IMICWABE EUVONINE	Brick House	50	58.705	8.8057	67.5107
KZ436	430125091086	MBANUWA SEBENZANI EMANENCIA	HLANGANANI 3 CREIGHTON IKOPO CNC KZN OU	50	58.705	8.8057	67.5107
KZ436	6901030875083	MBANUWA MANANA BETA	HLANGANANI 3 CREIGHTON IKOPO CNC KZN OU	50	58.705	8.8057	67.5107
KZ436	7803285766085	MBANUWA FUNOKWAKHE WELCOME	MGWABABERI ENKELEBANTWANA BULLWER UNDERBERG KZN OU	50	58.705	8.8057	67.5107
KZ436	4608225579081	MKHIZE MSUKELWA PERCY	HLANGANANI 3 CREIGHTON IKOPO CNC KZN OU	50	58.705	8.8057	67.5107
KZ436	7911160931086	MBANUWA SHUMILE	TRADITIONAL HOUSE	50	58.705	8.8057	67.5107
KZ436	6609100784089	ZULU SIBONGILE	HLANGANANI 3 CREIGHTON IKOPO CNC KZN OU	50	58.705	8.8057	67.5107
KZ436	5610255617087	ZONDO MBONGENI JAMES	SIZANEJANA KWABUTHO S1 UNDERBERG KZN OU	50	58.705	8.8057	67.5107
KZ436	61020558293080	DLAMINI MADELENI PAULUS	HLANGANANI 3 CREIGHTON IKOPO CNC KZN OU	50	58.705	8.8057	67.5107
KZ436	7803285766085	MBANUWA FUNOKWAKHE WELCOME	HLANGANANI 3 CREIGHTON IKOPO CNC KZN OU	50	58.705	8.8057	67.5107
KZ436	7408315430080	MDLADLA BHEKIZITHA	HLANGANANI 3 CREIGHTON IKOPO CNC KZN OU	50	58.705	8.8057	67.5107
KZ436	6002125826081	NKHIZE HYPOLITUS	TRADITIONAL HOUSE	50	58.705	8.8057	67.5107
KZ436	5205280395086	INGOBO CADANGILE EGGIE	HLANGANANI 3 CREIGHTON IKOPO CNC KZN OU	50	58.705	8.8057	67.5107
KZ436	3601011957083	MKHULISI NTOMBI	SIZANEJANA KWABUTHO S1 UNDERBERG KZN OU	50	58.705	8.8057	67.5107
KZ436	62011013821085	MBANUWA NOMAKHOSI ANNA	HLANGANANI 3 CREIGHTON IKOPO CNC KZN OU	50	58.705	8.8057	67.5107
KZ436	7409111065088	MBANUWA ZAMELE	HLANGANANI 3 CREIGHTON IKOPO CNC KZN OU	50	58.705	8.8057	67.5107
KZ436	7302035567083	MBANUWA ERNEST	HLANGANANI 3 CREIGHTON IKOPO CNC KZN OU	50	58.705	8.8057	67.5107
KZ436	5012210651086	MBANUWA NANA THEODORE	HLANGANANI 3 CREIGHTON IKOPO CNC KZN OU	50	58.705	8.8057	67.5107
KZ436	3709100804085	MAGDALENA JOSILE FLORENCE	HLANGANANI 3 CREIGHTON IKOPO CNC KZN OU	50	58.705	8.8057	67.5107
KZ436	3301120273080	MAGOSO ANNIE	HLANGANANI 3 CREIGHTON IKOPO CNC KZN OU	50	58.705	8.8057	67.5107
KZ436	6504213535087	MBANUWA LEONARD ZIKHALI	ENKELEBANTWANA S1 BULLWER UNDERBERG	50	58.705	8.8057	67.5107
KZ436	9003025977081	SIMELANE SIPANDA	HLANGANANI 3 CREIGHTON IKOPO CNC KZN OU	50	58.705	8.8057	67.5107
KZ436	6209085845083	MBANUWA MDOOTI LAWRENCE	HLANGANANI 3 CREIGHTON IKOPO CNC KZN OU	50	58.705	8.8057	67.5107
KZ436	5905175651087	NDWALANE BONGANI SIMON	HLANGANANI 3 CREIGHTON IKOPO CNC KZN OU	50	58.705	8.8057	67.5107
KZ436	6609040970081	NDWALANE LANDIWE PROTASIA	HLANGANANI 3 CREIGHTON IKOPO CNC KZN OU	50	58.705	8.8057	67.5107
KZ436	7905031058087	MBANUWA THULLENI	HLANGANANI 3 CREIGHTON IKOPO CNC KZN OU	50	58.705	8.8057	67.5107
KZ436	780422541083	DLAMINI MKHETHENI	HLANGANANI 3 CREIGHTON IKOPO CNC KZN OU	50	58.705	8.8057	67.5107
KZ436	8905080686084	ZUMA LANDIWE ANNATORIA	EHLABERI BULLWER KZN	50	58.705	8.8057	67.5107
KZ436	4208020201088	RHVELA DUMAZILE VENANCIA	HLANGANANI 3 CREIGHTON IKOPO CNC KZN OU	50	58.705	8.8057	67.5107
KZ436	5910300432080	ZUMA PRESILLA	EHLABERI BULLWER KZN	50	58.705	8.8057	67.5107
KZ436	6211215780088	MBANUWA SIPHO	HLANGANANI 3 CREIGHTON IKOPO CNC KZN OU	50	58.705	8.8057	67.5107
KZ436	6502125368083	MBANUWA SIBONGISENI	HLANGANANI 3 CREIGHTON IKOPO CNC KZN OU	50	58.705	8.8057	67.5107
KZ436	800825536083	LANGA MTHOKOZISI D	HLANGANANI 3 CREIGHTON IKOPO CNC KZN OU	50	58.705	8.8057	67.5107
KZ436	9608250568087	NDWALANE GOONNESS	HLANGANANI 3 CREIGHTON IKOPO CNC KZN OU	50	58.705	8.8057	67.5107
KZ436	5309100733088	NDLOVU NOMAKHWEZI	HLANGANANI 3 CREIGHTON IKOPO CNC KZN OU	50	58.705	8.8057	67.5107
KZ436	7308115494080	MUTUYA MDLONZI	TRADITIONAL HOUSE	50	58.705	8.8057	67.5107
KZ436	5205300699089	DLAMINI THANDI	HLANGANANI 3 CREIGHTON IKOPO CNC KZN OU	50	58.705	8.8057	67.5107
KZ436	3909050239085	DLAMINI STELEMBE	HLANGANANI 3 CREIGHTON IKOPO CNC KZN OU	50	58.705	8.8057	67.5107
KZ436	6510140411083	LANGA KHOLISWE	HLANGANANI 3 CREIGHTON IKOPO CNC KZN OU	50	58.705	8.8057	67.5107
KZ436	5604027840812	DLAMINI FULANNI	HLANGANANI 3 CREIGHTON IKOPO CNC KZN OU	50	58.705	8.8057	67.5107
KZ436	8108310403087	DLAMINI BEUTY	HLANGANANI 3 CREIGHTON IKOPO CNC KZN OU	50	58.705	8.8057	67.5107
KZ436	8003060989080	NDWALANE PRISCA BONGERLE	HLANGANANI 3 CREIGHTON IKOPO CNC KZN OU	50	58.705	8.8057	67.5107
KZ436	4010120505081	ZONDI NOMICWANE	HLANGANANI 3 CREIGHTON IKOPO CNC KZN OU	50	58.705	8.8057	67.5107
KZ436	9604031187081	SHELEMBE BAKHETHILE	HLANGANANI 3 CREIGHTON IKOPO CNC KZN OU	50	58.705	8.8057	67.5107
KZ436	7809214087089	MULO TAMMY	HLANGANANI 3 CREIGHTON IKOPO CNC KZN OU	50	58.705	8.8057	67.5107
KZ436	8812039596085	NDWALANE THOBANI INNOCENT	HLANGANANI 3 CREIGHTON IKOPO CNC KZN OU	50	58.705	8.8057	67.5107
KZ436	4708210427088	DLAMINI THULLENI	HLANGANANI 3 CREIGHTON IKOPO CNC KZN OU	50	58.705	8.8057	67.5107
KZ436	4806030221085	GAMDEDE ZIDELUSENI	HLANGANANI 3 CREIGHTON IKOPO CNC KZN OU	50	58.705	8.8057	67.5107
KZ436	7206205871086	MALEVU STHEMBISO PENNINGTON	HLANGANANI 3 CREIGHTON IKOPO CNC KZN OU	50	58.705	8.8057	67.5107
KZ436	5501085300087	MBANUWA AYANDA	SIZANEJANA KWABUTHO S1 UNDERBERG KZN OU	50	58.705	8.8057	67.5107
KZ436	6605270420086	MHLONGO THULISILE ANNATORIA	HLANGANANI 3 CREIGHTON IKOPO CNC KZN OU	50	58.705	8.8057	67.5107
KZ436	5308200860080	SOWELA NOSIPHO A	HLANGANANI 3 CREIGHTON IKOPO CNC KZN OU	50	58.705	8.8057	67.5107
KZ436	6010180758081	CHWA CICILIZA MANIZA	HLANGANANI S1 IKOPO KZN	50	58.705	8.8057	67.5107
KZ436	7604250851087	SOSIBO HEMRIETTA SINDISWE	HLANGANANI 3 CREIGHTON IKOPO CNC KZN OU	50	58.705	8.8057	67.5107
KZ436	5803020967084	SOSIBO MAKHOSAZANA VAKASHILE	HLANGANANI 3 CREIGHTON IKOPO CNC KZN OU	50	58.705	8.8057	67.5107
KZ436	45108095266084	ZULU BHEKIMPI DANIEL	HLANGANANI 3 CREIGHTON IKOPO CNC KZN OU	50	58.705	8.8057	67.5107
KZ436	6801012419086	LANGA KHONZEPHI MARTHIA	HLANGANANI 3 CREIGHTON IKOPO CNC KZN OU	50	58.705	8.8057	67.5107
KZ436	5407115683080	MAZIBUKO CHITHIBANDLA MICHAEL	SIZANEJANA KWABUTHO S1 UNDERBERG KZN OU	50	58.705	8.8057	67.5107
KZ436	5409020231088	ZUMA PHATHERKILE PELAGRINA	HLANGANANI 3 CREIGHTON IKOPO CNC KZN OU	50	58.705	8.8057	67.5107

MUNIC CODE	NAT ID	NAME	ADDRESS	KWH UNITS	CLAIMED_NON_VAT	CLAIMED_VAT	CLAIM_TOTAL
KZ436	5808170841085	DLAMINI THOKO MARIA	HLANGANANI 3 CREIGHTON IKOPO CNC KZN OU	50	58.705	8.8057	67.5107
KZ436	4508160371082	CHYA GONDENI	Traditional house	50	58.705	8.8057	67.5107
KZ436	5305060352083	SOSIBO GONDENI BAKHALISE	BHATINI	50	58.705	8.8057	67.5107
KZ436	8803310148084	JILI VUYISILE	HLANGANANI 3 CREIGHTON IKOPO CNC KZN OU	50	58.705	8.8057	67.5107
KZ436	5706025881084	KHUBONI ALPHEUS	NOMHOJANA	50	58.705	8.8057	67.5107
KZ436	8010145850088	DLAMINI NHLANHLA CONGRAT	HLANGANANI 3 CREIGHTON IKOPO CNC KZN OU	50	58.705	8.8057	67.5107
KZ436	5605090186081	SHEZI KHULUMILE PALUJANA	BHATINI	50	58.705	8.8057	67.5107
KZ436	6611060578083	IMZIMANDE NNANTOMBI	TRADITIONAL HOUSE	50	58.705	8.8057	67.5107
KZ436	9608175984088	NEHE VEZI	BHATINI	50	58.705	8.8057	67.5107
KZ436	4801215646088	IMANUYA BONGINKOSI	BHATINI	50	58.705	8.8057	67.5107
KZ436	5301012700083	ZIKODE CONDEKLE BALANDILE	KILMON MAGCAKANI LOCATION	50	58.705	8.8057	67.5107
KZ436	70111706959086	IMBAMBO NONHLANHLA	BHATINI	50	58.705	8.8057	67.5107
KZ436	3004180277088	IMADLALA E	MKWAZELA BULWER KZN	50	58.705	8.8057	67.5107
KZ436	7309101524088	IMBANUYA CEBISILE	HOUSE	50	58.705	8.8057	67.5107
KZ436	360280185084	JACA NOMBUSO ELMINA	SIZANENJANA KWABUTHO S1 UNDERBERG KZN OU	50	58.705	8.8057	67.5107
KZ436	4709240205080	DLAMINI NOMVULA NCAMISILE	BHATINI	50	58.705	8.8057	67.5107
KZ436	7602280659083	IMWELASE ZODWA EDISTA	BHATINI	50	58.705	8.8057	67.5107
KZ436	7912140889089	SOSIBO ZININGI PROMISE	SIZANENJANA KWABUTHO S1 UNDERBERG KZN OU	50	58.705	8.8057	67.5107
KZ436	4801020222086	SOSIBO NTO BADUBILE	BHATINI	50	58.705	8.8057	67.5107
KZ436	4911115328084	NIJLO MATHULUZA	BHATINI	50	58.705	8.8057	67.5107
KZ436	7309030730081	JAMA JABULILE EUNICE	BRICK HOUSE SIBIZANE	50	58.705	8.8057	67.5107
KZ436	5506200730084	ZUMA COOKEKILE	BHATINI	50	58.705	8.8057	67.5107
KZ436	3504120305089	JAMA KHATHAZILE	BHATINI	50	58.705	8.8057	67.5107
KZ436	9611095836051	MAJULA SANILE	HLANGANANI	50	58.705	8.8057	67.5107
KZ436	3504120305089	JAMA KHATHAZILE	BHATINI	50	58.705	8.8057	67.5107
KZ436	5403100688085	IMAKHANYA THOKOZILE	BHATINI	50	58.705	8.8057	67.5107
KZ436	3105060216086	DLAMINI NOMAQHINGA	TRADITIONAL HOUSE	50	58.705	8.8057	67.5107
KZ436	8907076386083	SHEZI SIYABONGA MZWANDILE	BHATINI	50	58.705	8.8057	67.5107
KZ436	6711150341085	JAMA PHILWEPHI MARGARET	BHATINI	50	58.705	8.8057	67.5107
KZ436	7508201817080	DLAMINI BONGEKILE	BHATINI	50	58.705	8.8057	67.5107
KZ436	6912250901082	MEMELA DUMISILE PROTASIA	NSIMBINI	50	58.705	8.8057	67.5107
KZ436	5503075498083	ZONDO MTHENUSA VITUS	NSIMBINI	50	58.705	8.8057	67.5107
KZ436	6903250371084	BASI NONHLANHLA SYLVIA	SIZANENJANA KWABUTHO S1 UNDERBERG KZN OU	50	58.705	8.8057	67.5107
KZ436	4911115328084	NIJLO MATHULUZA	SIZANENJANA KWABUTHO S1 UNDERBERG KZN OU	50	58.705	8.8057	67.5107
KZ436	9501160558084	MADONDA KHOLISILE	SHACK	50	58.705	8.8057	67.5107
KZ436	4908080191083	IMDAWENI PHUMZILE LIZAH	HLANGANANI	50	58.705	8.8057	67.5107
KZ436	4905010227086	DLAMINI THOMOLOZA	SIZANENJANA KWABUTHO S1 UNDERBERG KZN OU	50	58.705	8.8057	67.5107
KZ436	5507315320084	MADONDA MKHEKHELEZI	HLANGANANI	50	58.705	8.8057	67.5107
KZ436	9003085897085	DLAMINI LINDANI	HLANGANANI	50	58.705	8.8057	67.5107
KZ436	7310100611084	JILI RAVUMILE	HLANGANANI	50	58.705	8.8057	67.5107
KZ436	5301300688086	SIBYA NOMVUYO JUDITH KHETHIWE	TRADITIONAL HOUSE	50	58.705	8.8057	67.5107
KZ436	5008240196087	INGUBANE NOKWENZANGANI	SIZANENJANA KWABUTHO S1 UNDERBERG KZN OU	50	58.705	8.8057	67.5107
KZ436	2204200104089	MOLEFE MATTY	Traditional house	50	58.705	8.8057	67.5107
KZ436	5411205776085	DUDULU MKHASHIWA PHILLIP	Brick House	50	58.705	8.8057	67.5107
KZ436	5303120865089	MKHULISI NOMATHHEMBU PHILPA	SIZANENJANA KWABUTHO S1 UNDERBERG KZN OU	50	58.705	8.8057	67.5107
KZ436	6807100864083	MAZIBUKO HLAMUKILE ANNATORIA	SIZANENJANA KWABUTHO S1 UNDERBERG KZN OU	50	58.705	8.8057	67.5107
KZ436	5307305445086	DLAMINI VUSINDABA PIUS	TRADITIONAL HOUSE	50	58.705	8.8057	67.5107
KZ436	3604255112084	MKHULISE NOKO	SIZANENJANA KWABUTHO S1 UNDERBERG KZN OU	50	58.705	8.8057	67.5107
KZ436	8007250847081	INDLOYU MPATHONI SIPHIWE	SIZANENJANA KWABUTHO S1 UNDERBERG KZN OU	50	58.705	8.8057	67.5107
KZ436	6106290240085	MEMELA LONDIWE	QULASHE UNDERBURG KZN	50	58.705	8.8057	67.5107
KZ436	6512020808081	HLANGEBI ROSE	TRADITIONAL HOUSE	50	58.705	8.8057	67.5107
KZ436	7401101244088	ZONDI ZOLILE	Brick House	50	58.705	8.8057	67.5107
KZ436	5508170479081	DLAMINI NGBELU ZISHODILE	QULASHE UNDERBURG KZN	50	58.705	8.8057	67.5107
KZ436	4203210421083	BERWA SEBENZANI	SIZANENJANA KWABUTHO S1 UNDERBERG KZN OU	50	58.705	8.8057	67.5107
KZ436	9108180587083	IMAZIBUKO SINDILE WENDY	TRADITIONAL HOUSE	50	58.705	8.8057	67.5107
KZ436	6004265538086	IMAZIBUKO MKHEKHELEZI FREDRICK	SIZANENJANA KWABUTHO S1 UNDERBERG KZN OU	50	58.705	8.8057	67.5107
KZ436	6503305296081	DLAMINI MBONISWA NICHOLAS	SIZANENJANA KWABUTHO S1 UNDERBERG KZN OU	50	58.705	8.8057	67.5107
KZ436	5009175412085	IMTHEMBU IOHANNES JOSEPH	SIZANENJANA KWABUTHO S1 UNDERBERG KZN OU	50	58.705	8.8057	67.5107
KZ436	7009235594086	DLAMINI BHEKI	TRADITIONAL HOUSE	50	58.705	8.8057	67.5107
KZ436	5805020422089	CHIVA DUDUDZILE	TRADITIONAL HOUSE	50	58.705	8.8057	67.5107

MUNIC CODE	NAT ID	NAME	ADDRESS	KWH UNITS	CLAIMED_NON_VAT	CLAIMED_VAT	CLAIM TOTAL
KZ436	4605200319087	SOSIRO GAOAMA	SIZANENJANA KWABUTHO S1 UNDERBERG KZN OU	50	58.705	8.8057	67.5107
KZ436	5802190790086	JILI KHANTYISILE FLORENCE	HOUSE	50	58.705	8.8057	67.5107
KZ436	3410165149089	DLAMINI NGENAMUNTU	NKWAZELA BULWER KZN	50	58.705	8.8057	67.5107
KZ436	6110106135081	KHUBONE ROBERT	TRADITIONAL HOUSE	50	58.705	8.8057	67.5107
KZ436	5002115700081	BHENGU MZANYAWA	Traditional house	50	58.705	8.8057	67.5107
KZ436	4601195430088	INZIMANDE VUSUMUZU	MDAYANA	50	58.705	8.8057	67.5107
KZ436	6005135594081	ZULU MSAWENKOSI ARMSTRONG	HLANGANANI	50	58.705	8.8057	67.5107
KZ436	7009205088083	IMKHULISE NONYAMEZELO EVELYN	SIZANENJANA KWABUTHO S1 UNDERBERG KZN OU	50	58.705	8.8057	67.5107
KZ436	8610280467083	IMTHEMBU NOKUKHANYA ETHEL	SIZANENJANA KWABUTHO S1 UNDERBERG KZN OU	50	58.705	8.8057	67.5107
KZ436	8905048515089	IMTHEMBU THABANE GOUGEN	SIZANENJANA KWABUTHO S1 UNDERBERG KZN OU	50	58.705	8.8057	67.5107
KZ436	5303060383088	IMTHEMBU SWELENTI DUMAZILE	SIZANENJANA KWABUTHO S1 UNDERBERG KZN OU	50	58.705	8.8057	67.5107
KZ436	4608215226081	BEKWA MDINGI	TRADITIONAL HOUSE	50	58.705	8.8057	67.5107
KZ436	4507235297082	MDLADLA DILEZIWE	TRADITIONAL HOUSE	50	58.705	8.8057	67.5107
KZ436	5805095489089	MDLADLA NGCOMBO	TRADITIONAL HOUSE	50	58.705	8.8057	67.5107
KZ436	8010285366085	ZULU DERICK	TRADITIONAL HOUSE	50	58.705	8.8057	67.5107
KZ436	9101116106086	MNGUNI SNETHEMBA	SIZANENJANA KWABUTHO S1 UNDERBERG KZN OU	50	58.705	8.8057	67.5107
KZ436	8007025479087	VICTOR ZONDI	AMAKUZA S1 KZN OU	50	58.705	8.8057	67.5107
KZ436	4512305421083	GAMDEDE SIMON	TRADITIONAL HOUSE	50	58.705	8.8057	67.5107
KZ436	5406170838084	SIBETHA NONKONZO OCTEVIA	AMAKUZE UNDERBERG KZN	50	58.705	8.8057	67.5107
KZ436	8803220427081	SOSIBO MILDRED	QULASHE UNDERBERG KZN	50	58.705	8.8057	67.5107
KZ436	8511031007088	IMTHEMBU NTOKOZO	QULASHE UNDERBERG KZN	50	58.705	8.8057	67.5107
KZ436	3312130170083	ZULU PATRICIA	TRADITIONAL HOUSE	50	58.705	8.8057	67.5107
KZ436	5603065290088	INDLOVO IMQANDI NICHODIMA	SIZANENJANA KWABUTHO S1 UNDERBERG KZN OU	50	58.705	8.8057	67.5107
KZ436	9203220800081	SHEZI SHILE	QULASHE UNDERBERG KZN	50	58.705	8.8057	67.5107
KZ436	8810041259080	IMTHEMBU NONTUTHUKO	QULASHE UNDERBERG KZN	50	58.705	8.8057	67.5107
KZ436	3303030146083	DLAMINI KOKANI	TRADITIONAL HOUSE	50	58.705	8.8057	67.5107
KZ436	8406070703088	SHEZI EMACULAYE	QULASHE UNDERBERG KZN	50	58.705	8.8057	67.5107
KZ436	7008020559085	ZONDI THOKOZILE	QULASHE UNDERBERG KZN	50	58.705	8.8057	67.5107
KZ436	6011060429082	MUYA PHUMZILE	TRADITIONAL HOUSE	50	58.705	8.8057	67.5107
KZ436	4609135310088	CHAGWE BHUNGU ALFOS	AMAKUZA UNDERBERG KZN	50	58.705	8.8057	67.5107
KZ436	1301010101013	MEMELA SYLVIA	NKWAZELA BULWER KZN	50	58.705	8.8057	67.5107
KZ436	520426066089	ZONDI ZITOKILE	SIZANENJANA KWABUTHO S1 UNDERBERG KZN OU	50	58.705	8.8057	67.5107
KZ436	4706075231082	DLAMINI MFANO	HLANGANANI 4 UNDERBERG KZN	50	58.705	8.8057	67.5107
KZ436	6707090272084	DLANGISA CACSILE MAVIS	SIZANENJANA KWABUTHO S1 UNDERBERG KZN	50	58.705	8.8057	67.5107
KZ436	5405090692084	IMTOLO ZINCANE CARISTA	AMAKUZE UNDERBERG KZN	50	58.705	8.8057	67.5107
KZ436	6006180748088	DLAMINI PHOZA THOLAKELE	TRADITIONAL HOUSE	50	58.705	8.8057	67.5107
KZ436	3411300208085	BEKWA NTOBENCANE	TRADITIONAL HOUSE	50	58.705	8.8057	67.5107
KZ436	7607030776087	KABA AGNES	HLANGANANI 4 UNDERBERG KZN	50	58.705	8.8057	67.5107
KZ436	6701120546083	MEMELA THEMILIZE	TRADITIONAL HOUSE	50	58.705	8.8057	67.5107
KZ436	5802075431084	SMELANE MUIZWEMALI	SIZANENJANA KWABUTHO S1 UNDERBERG KZN OU	50	58.705	8.8057	67.5107
KZ436	5505160626084	MEMELA BAHUNGILE	QULASHE UNDERBERG KZN	50	58.705	8.8057	67.5107
KZ436	5505160626084	MEMELA BAHUNGILE	SIZANENJANA KWABUTHO S1 UNDERBERG KZN OU	50	58.705	8.8057	67.5107
KZ436	7702170406080	ZONDI THEMBI MAUREEN	SIZANENJANA KWABUTHO S1 UNDERBERG KZN OU	50	58.705	8.8057	67.5107
KZ436	9109071160089	IMTHIWA NOKUZOLA PRUDENCE	QULASHE S1 UNDERBERG CKCZN OU	50	58.705	8.8057	67.5107
KZ436	8110066101089	IMTOLO IMLEKELEI NKOSIBONILE	QULASHE S1 UNDERBERG CKCZN OU	50	58.705	8.8057	67.5107
KZ436	6206051050083	LINDA BAHLAU LAURENTIA	QULASHE S1 UNDERBERG CKCZN OU	50	58.705	8.8057	67.5107
KZ436	4004110851084	KABA BATSHONISILE	HLANGANANI 4 UNDERBERG KZN	50	58.705	8.8057	67.5107
KZ436	4612120767080	KHUBONI NOKWEQA	HLANGANANI 4 UNDERBERG KZN	50	58.705	8.8057	67.5107
KZ436	5909105725086	KHAMBULE VALUTHUBA ANNAMIAS	AMAKUZA UNDERBERG KZN	50	58.705	8.8057	67.5107
KZ436	1301010101013	ZONDI L	AMAKUZE UNDERBERG KZN	50	58.705	8.8057	67.5107
KZ436	6601100415081	SHOBA SEBENZILE MARGARET	HOUSE	50	58.705	8.8057	67.5107
KZ436	9009135625087	SHOBA DELANI	AMAKUZA UNDERBERG KZN	50	58.705	8.8057	67.5107
KZ436	5101255638083	SHOBA MKHUZENI AARON	AMAKUZA UNDERBERG KZN	50	58.705	8.8057	67.5107
KZ436	4001080570082	IMTHEMBU METLA	AMAKUZA UNDERBERG KZN	50	58.705	8.8057	67.5107
KZ436	5912250960086	DLAMINI ZICHAZILE	AMAKUZA UNDERBERG KZN	50	58.705	8.8057	67.5107
KZ436	5510280438081	MSIYA CLARICE	TRADITIONAL HOUSE	50	58.705	8.8057	67.5107
KZ436	55106101035088	IMHLUNGO DONANONO CORNELIA	TRADITIONAL HOUSE	50	58.705	8.8057	67.5107
KZ436	6411090497088	IMBATHA ELISIE	AMAKUZA UNDERBERG KZN	50	58.705	8.8057	67.5107
KZ436	4810240440089	INDLANGISA YAKERILE	AMAKUZA UNDERBERG KZN	50	58.705	8.8057	67.5107
KZ436	7301011166084	DLAMINI ZWINGI	QULASHE UNDERBERG KZN	50	58.705	8.8057	67.5107
KZ436	5706175003083	NORTSHELA MBULELO	QULASHE UNDERBERG KZN	50	58.705	8.8057	67.5107
KZ436	5311245759080	IMTOLO MZAMANI	KILMUN	50	58.705	8.8057	67.5107

MUNIC CODE	NAT ID	NAME	ADDRESS	KWH UNITS	CLAIMED_NON_VAT	CLAIMED_VAT	CLAIM TOTAL
KZ436	6411150322082	INTOLO LINDIWE	KILUMIN	50	58.705	8.8057	67.5107
KZ436	9102080726081	LUSHABA NOSIPHO GLORIA	AMAQADI NCWADI DEEPDALE S1 HOWICK KZN OU	50	58.705	8.8057	67.5107
KZ436	8302360469087	DLAMINI BONGEKILE	KILUMIN	50	58.705	8.8057	67.5107
KZ436	730980481086	MAGOSO BABHEKILE CORNELIA	AMAQUZA UNDERBURG KZN	50	58.705	8.8057	67.5107
KZ436	7803100448083	WINKIE TSHOBA	AMAQUZA KILUMIN S1 UNDERBURG CMC KZN OU	50	58.705	8.8057	67.5107
KZ436	580204531088	SIBUKELI ROBERT MMYUNI	AMAQUZA KILUMIN S1 UNDERBURG CMC KZN OU	50	58.705	8.8057	67.5107
KZ436	5901040255089	INKHATHALA MOHLAODHLA	AMAQUZA KILUMIN S1 UNDERBURG CMC KZN OU	50	58.705	8.8057	67.5107
KZ436	8802101443085	BAWINILE MAGUBANE	AMAQUZA KILUMIN S1 UNDERBURG CMC KZN OU	50	58.705	8.8057	67.5107
KZ436	9012250877087	NGENZENI MIWARA	AMAQUZA KILUMIN S1 UNDERBURG CMC KZN OU	50	58.705	8.8057	67.5107
KZ436	7110150590081	IBAZIMILE ZIKODE	AMAQUZA KILUMIN S1 UNDERBURG CMC KZN OU	50	58.705	8.8057	67.5107
KZ436	780424101087	NYIDE THULISILE NOKUPHKA	AMAQUZA KILUMIN S1 UNDERBURG CMC KZN OU	50	58.705	8.8057	67.5107
KZ436	6603125850889	INDABAKHE MADELA ZIKODE	AMAQUZA KILUMIN S1 UNDERBURG CMC KZN OU	50	58.705	8.8057	67.5107
KZ436	7105092062083	MARY THULILENI MBANUWA	AMAQUZA KILUMIN S1 UNDERBURG CMC KZN OU	50	58.705	8.8057	67.5107
KZ436	5605315277088	ARON MNDALI	AMAQUZA KILUMIN S1 UNDERBURG CMC KZN OU	50	58.705	8.8057	67.5107
KZ436	6109220765088	BUKISILE ZIKODE	AMAQUZA KILUMIN S1 UNDERBURG CMC KZN OU	50	58.705	8.8057	67.5107
KZ436	9209101647087	MAKHOSI SHOBA	AMAQUZA KILUMIN S1 UNDERBURG CMC KZN OU	50	58.705	8.8057	67.5107
KZ436	4606172595088	DLAMINI MZEMPE	AMAQADI NCWADI DEEPDALE S1 HOWICK KZN OU	50	58.705	8.8057	67.5107
KZ436	4308125178080	SHEZI MCTHITHWA THOMAS	AMAQADI NCWADI DEEPDALE S1 HOWICK KZN OU	50	58.705	8.8057	67.5107
KZ436	9500470454083	FIKILE SHEZI	AMAQUZA KILUMIN S1 UNDERBURG CMC KZN OU	50	58.705	8.8057	67.5107
KZ436	8902195933089	SIPHOKHILE MBANUWA	AMAQUZA KILUMIN S1 UNDERBURG CMC KZN OU	50	58.705	8.8057	67.5107
KZ436	8212190381080	NIKEZIWE MBANUWA	AMAQUZA KILUMIN S1 UNDERBURG CMC KZN OU	50	58.705	8.8057	67.5107
KZ436	4705065246084	ZAKHE MBANUWA	AMAQUZA KILUMIN S1 UNDERBURG CMC KZN OU	50	58.705	8.8057	67.5107
KZ436	9006056225087	THEMBELANI MBANUWA	AMAQUZA KILUMIN S1 UNDERBURG CMC KZN OU	50	58.705	8.8057	67.5107
KZ436	6010080823083	INAKENI MNGUNI	AMAQUZA KILUMIN S1 UNDERBURG CMC KZN OU	50	58.705	8.8057	67.5107
KZ436	8212261266087	ZANDILE MBANUWA	AMAQUZA KILUMIN S1 UNDERBURG CMC KZN OU	50	58.705	8.8057	67.5107
KZ436	810320611085	YVONNE MBANUWA	AMAQUZA KILUMIN S1 UNDERBURG CMC KZN OU	50	58.705	8.8057	67.5107
KZ436	6604010700089	HLENGIWE ZIKODE	AMAQUZA KILUMIN S1 UNDERBURG CMC KZN OU	50	58.705	8.8057	67.5107
KZ436	550807092087	IGAMEDE ESTHER	TRADITIONAL HOUSE	50	58.705	8.8057	67.5107
KZ436	8707171350087	HLALELENI MBANUWA	AMAQUZA KILUMIN S1 UNDERBURG CMC KZN OU	50	58.705	8.8057	67.5107
KZ436	54062200851081	ZININGI NZIMANDE	AMAQUZA KILUMIN S1 UNDERBURG CMC KZN OU	50	58.705	8.8057	67.5107
KZ436	2701025089080	PIUS HLONGWANE MBANUWA	AMAQUZA KILUMIN S1 UNDERBURG CMC KZN OU	50	58.705	8.8057	67.5107
KZ436	7209021152087	INDOMBUZO MBANUWA	AMAQUZA KILUMIN S1 UNDERBURG CMC KZN OU	50	58.705	8.8057	67.5107
KZ436	720903170402088	SHEZI SIBONGILE	Brick House	50	58.705	8.8057	67.5107
KZ436	7401030965084	BALUNGILE NOXOLO MNDALI	AMAQUZA KILUMIN S1 UNDERBURG CMC KZN OU	50	58.705	8.8057	67.5107
KZ436	6604020951086	NOZAMANE PATRICIA ZIKODE	AMAQUZA KILUMIN S1 UNDERBURG CMC KZN OU	50	58.705	8.8057	67.5107
KZ436	6611250380084	NTOMBIZODWA BEATA SOSIBO	AMAQUZA KILUMIN S1 UNDERBURG CMC KZN OU	50	58.705	8.8057	67.5107
KZ436	8412281219088	IKHANDAKA SABELA	AMAQUZA KILUMIN S1 UNDERBURG CMC KZN OU	50	58.705	8.8057	67.5107
KZ436	890901284083	IKHANYISILE PRETTY MINDALA	AMAQUZA KILUMIN S1 UNDERBURG CMC KZN OU	50	58.705	8.8057	67.5107
KZ436	2801250311084	MLUNGUKAZI DLAMINI	AMAQUZA KILUMIN S1 UNDERBURG CMC KZN OU	50	58.705	8.8057	67.5107
KZ436	8202023241080	INYAWOSE LINDIWE	AMAQUZA KILUMIN S1 UNDERBURG CMC KZN OU	50	58.705	8.8057	67.5107
KZ436	7611241000089	JAMA ZIBUYILE HENDRICA	KILUMIN	50	58.705	8.8057	67.5107
KZ436	8112040943081	TSHOBA NTOMBENTLE	AMAQUZA UNDERBURG KZN	50	58.705	8.8057	67.5107
KZ436	4906224226088	SHOBA SENZENI	AMAQUZA UNDERBURG KZN	50	58.705	8.8057	67.5107
KZ436	6906120852084	SHOBA BACUPHILE	KILUMIN	50	58.705	8.8057	67.5107
KZ436	6403110825080	SHOBA BAHLEKILE	KILUMIN	50	58.705	8.8057	67.5107
KZ436	7208265630085	TSHIWE NZOVUKILE	KILUMIN	50	58.705	8.8057	67.5107
KZ436	8004153546087	JAMA MUSAWENKOSI ADREAS	QUASHI UNDERBURG KZN	50	58.705	8.8057	67.5107
KZ436	7901045425084	YAMA CONRAD BEKAMI	AMAQUZA UNDERBURG KZN	50	58.705	8.8057	67.5107
KZ436	4506145488088	PHUNGULA MAMTUZA	AMAQUZA UNDERBURG KZN	50	58.705	8.8057	67.5107
KZ436	5905130311085	MNCWABE PHIWANI BAMISE	KILUMIN	50	58.705	8.8057	67.5107
KZ436	6407040732084	ZUMA SIROUNGILE	AMAQADI NCWADI DEEPDALE S1 HOWICK KZN OU	50	58.705	8.8057	67.5107
KZ436	8506256402080	DLAMINI LINDOKUHLE	KILUMIN	50	58.705	8.8057	67.5107
KZ436	7712025399083	HLOPHE BONGINKHOSI	KILUMIN	50	58.705	8.8057	67.5107
KZ436	4404170236087	RADEBE THANDKILE	NOMANDLOVU DONNYBROOK XCPPO KZN	50	58.705	8.8057	67.5107
KZ436	4803220630084	ZONDI ZIALILE	TRADITIONAL HOUSE	50	58.705	8.8057	67.5107
KZ436	8611045425085	ZWEZWE SZAME	KILUMIN	50	58.705	8.8057	67.5107
KZ436	5602035978087	LANGA YALIKHAKHO JEROME	KILUMIN	50	58.705	8.8057	67.5107
KZ436	3907060265082	INKIZE HLOPHEKILE MARTHIA	CENTROWCOW	50	58.705	8.8057	67.5107
KZ436	8603200491085	DLAMINI JABULILE JACQUELINE	AMAQADI NCWADI DEEPDALE S1 HOWICK KZN OU	50	58.705	8.8057	67.5107
KZ436	9212090371081	KHANYILE THOKOZILE	AMAQUZA UNDERBURG KZN	50	58.705	8.8057	67.5107
KZ436	8006205544082	CHAKWE DUMISANE	IMADWALENI UNDERBURG KZN	50	58.705	8.8057	67.5107
KZ436	8808301218085	KHUBONE NGENZENI FORTUNATE BABHE	NOMHOJANA UNDERBURG KZN	50	58.705	8.8057	67.5107
KZ436	8110075612082	XABA ROBERT	AMAQUZA UNDERBURG KZN	50	58.705	8.8057	67.5107
KZ436			TRADITIONAL HOUSE	50	58.705	8.8057	67.5107

MUNIC CODE	NAT ID	NAME	ADDRESS	KWH UNITS	CLAIMED NON VAT	CLAIMED VAT	CLAIM TOTAL
KZ436	3812250370082	MYA NTOMBITANKE	KILMUN	50	58.705	8.8057	67.5107
KZ436	7707160875087	DILUNGWANA CYNTHIA BUYISIWE	AMAQADI NCWADI DEEPPALE S1 HOWICK KZN OU	50	58.705	8.8057	67.5107
KZ436	6404130264086	MAJOZI BUSISIWE AUDREY	KILMUN	50	58.705	8.8057	67.5107
KZ436	6202120480088	MTOLO NOMVUYO	AMAQADI NCWADI DEEPPALE S1 HOWICK KZN OU	50	58.705	8.8057	67.5107
KZ436	8203171017082	NZIMANDE NOZIPHO CATHRINE	AMAQADI NCWADI DEEPPALE S1 HOWICK KZN OU	50	58.705	8.8057	67.5107
KZ436	6010135526088	INGUBANE MUKIZAKAYISE AMON	KILMUN	50	58.705	8.8057	67.5107
KZ436	9508020701080	MYA NOXOLO	AMAQADI NCWADI DEEPPALE S1 HOWICK KZN OU	50	58.705	8.8057	67.5107
KZ436	4704188492089	NTSHIZA HEZERKA	KILMUN	50	58.705	8.8057	67.5107
KZ436	7703020868082	MYA EUPHROSINA BETHUKILE	KILMUN	50	58.705	8.8057	67.5107
KZ436	5603245377086	MEMELA MKHAMUYISELWA	NKWEZELA BULLWER KZN	50	58.705	8.8057	67.5107
KZ436	501220657084	DLAMINI MANINGI	AMAQADI NCWADI DEEPPALE S1 HOWICK KZN OU	50	58.705	8.8057	67.5107
KZ436	6607050456082	ZUNGU NOKUPHWA	AMAQADI NCWADI DEEPPALE S1 HOWICK KZN OU	50	58.705	8.8057	67.5107
KZ436	6611060578083	NZIMANDE NINANTOMBI	TRADITIONAL HOUSE	50	58.705	8.8057	67.5107
KZ436	8604250566081	DLAMINI XOLISILE OLGA	AMAQADI NCWADI DEEPPALE S1 HOWICK KZN OU	50	58.705	8.8057	67.5107
KZ436	7804295655088	DLAMINI RAPHEAL SIBONGISENI	HLANGANANI 4 UNDERBERG KZN	50	58.705	8.8057	67.5107
KZ436	4301035519089	MADUNA PHUMWAKHE	HLANGANANI 4 UNDERBERG KZN	50	58.705	8.8057	67.5107
KZ436	9509011478089	SHEZI NONDLUMISO	Traditional house	50	58.705	8.8057	67.5107
KZ436	7807315611088	DLOMO NZENZELI	KILMUN	50	58.705	8.8057	67.5107
KZ436	4706140122084	MINDALA NONKUMBANE	SANDANEFWE	50	58.705	8.8057	67.5107
KZ436	6307010280082	MIWARA SIBONGILE	KILMUN	50	58.705	8.8057	67.5107
KZ436	6507120275084	ZONDI SKHUVETHE	KILMUN	50	58.705	8.8057	67.5107
KZ436	8112013340088	DLAMINI NTOMBIKAYISE	QULASHE UNDERBERG KZN	50	58.705	8.8057	67.5107
KZ436	5903310460084	MAJOZI MIRIAM PHILISWE	HLANGANANI 4 UNDERBERG KZN	50	58.705	8.8057	67.5107
KZ436	9912310123085	ZONDO ZN	AMAQADI NCWADI DEEPPALE S1 HOWICK KZN OU	50	58.705	8.8057	67.5107
KZ436	5508010327085	DLAMINI BEAUTY	NKUMBA	50	58.705	8.8057	67.5107
KZ436	8902071146087	MBATHA THANDKILE BONGIWE	HLANGANANI 4 UNDERBERG KZN	50	58.705	8.8057	67.5107
KZ436	9805100555088	DLAMINI CACISHE	HLANGANANI 4 UNDERBERG KZN	50	58.705	8.8057	67.5107
KZ436	6311220981083	BHENGU SYLVESTER	HLANGANANI 4 UNDERBERG KZN	50	58.705	8.8057	67.5107
KZ436	6208050549081	CAGHE NOCICHELO VICTORIA	HLANGANANI 4 UNDERBERG KZN	50	58.705	8.8057	67.5107
KZ436	6709210318087	SHOBA BASUKILE	AMAQADI NCWADI DEEPPALE S1 HOWICK KZN OU	50	58.705	8.8057	67.5107
KZ436	5701052529087	GAZU MZONDINI FANA	KILMUN	50	58.705	8.8057	67.5107
KZ436	3407025179080	ZONDI SHAYINDUNA	AMAQADI NCWADI DEEPPALE S1 HOWICK KZN OU	50	58.705	8.8057	67.5107
KZ436	640308368087	ILUSHABA LINDWE EMILY	AMAQADI NCWADI DEEPPALE S1 HOWICK KZN OU	50	58.705	8.8057	67.5107
KZ436	9003281385083	NYIDE NCAMISILE NOBUHLE	HLANGANANI 4 UNDERBERG KZN	50	58.705	8.8057	67.5107
KZ436	6307255874086	SHOBA BHEKISISA	KILMUN	50	58.705	8.8057	67.5107
KZ436	8060135358083	MAJOZI STHEMBISO MICHACK	AMAQADI NCWADI DEEPPALE S1 HOWICK KZN OU	50	58.705	8.8057	67.5107
KZ436	7106065470088	IMBAMBO ZWIKENBI BARNABAS	AMAQADI NCWADI DEEPPALE S1 HOWICK KZN OU	50	58.705	8.8057	67.5107
KZ436	6104110705088	CHONCO JABULILE VICTORIA	HLANGANANI 4 UNDERBERG KZN	50	58.705	8.8057	67.5107
KZ436	6804004935081	ZIKODE JABULILE	AMAQADI NCWADI DEEPPALE S1 HOWICK KZN OU	50	58.705	8.8057	67.5107
KZ436	6710085564084	ZONDI MARTIN	KILMUN	50	58.705	8.8057	67.5107
KZ436	600645868083	ZONDI MZONJANA	Brick House	50	58.705	8.8057	67.5107
KZ436	6610101324085	MTOLO BUYISIWE	KILMUN	50	58.705	8.8057	67.5107
KZ436	6506155438088	KHUBONI ZWELINJANE JOSEPH	KILMUN	50	58.705	8.8057	67.5107
KZ436	7611153374087	MINGUNI MKHONGISENI	AMAQADI NCWADI DEEPPALE S1 HOWICK KZN OU	50	58.705	8.8057	67.5107
KZ436	5612245235087	DLANGISA ZIBUSE SIGIDLA	AMAQADI NCWADI DEEPPALE S1 HOWICK KZN OU	50	58.705	8.8057	67.5107
KZ436	6509220785087	MKHIZE KHULUMILE	AMAQADI NCWADI DEEPPALE S1 HOWICK KZN OU	50	58.705	8.8057	67.5107
KZ436	9505111294088	MEI LINDIWE	KILMUN	50	58.705	8.8057	67.5107
KZ436	5503290726080	MINGUNI CELIWE	KILMUN	50	58.705	8.8057	67.5107
KZ436	5203215379087	NYAWOSE GIDYONI	KILMUN	50	58.705	8.8057	67.5107
KZ436	6310100940083	RADEBE MASHKILE	KILMUN	50	58.705	8.8057	67.5107
KZ436	5005030826084	RADEBE ZISAKHE	KILMUN	50	58.705	8.8057	67.5107
KZ436	9204285915087	INGCOBO MLONDI OSCAR	KILMUN	50	58.705	8.8057	67.5107
KZ436	8609070908082	XABA CYNTHIA MOKULUNGA	HLANGANANI S1 IKOPO KZN OU	50	58.705	8.8057	67.5107
KZ436	6708030602082	MTOLO ROSINA	KILMUN	50	58.705	8.8057	67.5107
KZ436	7312300213081	DLAMINI BUSISIWE	AMAQADI NCWADI DEEPPALE S1 HOWICK KZN OU	50	58.705	8.8057	67.5107
KZ436	6208110631085	VILAKAZI DINA QABULILE	AMAQADI NCWADI DEEPPALE S1 HOWICK KZN OU	50	58.705	8.8057	67.5107
KZ436	5406100920085	INDLOVU THANDI	KILMUN	50	58.705	8.8057	67.5107
KZ436	7906080985089	DLAMINI PRINCESS ZITHELLE	AMAQADI NCWADI DEEPPALE S1 HOWICK KZN OU	50	58.705	8.8057	67.5107
KZ436	6305040291087	KHUBONE HLALILENI BONISWE	AMAQADI NCWADI DEEPPALE S1 HOWICK KZN OU	50	58.705	8.8057	67.5107
KZ436	7803026269084	JAMA BRIZA	KILMUN	50	58.705	8.8057	67.5107
KZ436	4104075930080	SHOBA VELASINGAZI	AMAQADI NCWADI DEEPPALE S1 HOWICK KZN OU	50	58.705	8.8057	67.5107
KZ436	8408195365082	SHOBA BONGIKOSI	KILMUN	50	58.705	8.8057	67.5107
KZ436	8704060390084	MINGUNI LUNGISILE THEMBEHLILE	AMAQADI NCWADI DEEPPALE S1 HOWICK KZN OU	50	58.705	8.8057	67.5107
KZ436	6012201056081	INSIPDANE THANDIWE	KILMUN	50	58.705	8.8057	67.5107

MUNICIPALITY CODE	MAT ID	NAME	ADDRESS	KWH UNITS	CLAIMED_NON_VAT	CLAIMED_VAT	CLAIM TOTAL
KZ436	7603061344085	DUNYA VUYISILE	OBHUKWINI	50	58.705	8.8057	67.5107
KZ436	450370293087	KHANYILE CORNELIA	KILMUN	50	58.705	8.8057	67.5107
KZ436	7507051137088	MTOLO NAMA	KILMUN	50	58.705	8.8057	67.5107
KZ436	7002050932085	NTSHIZA DUDUZILE	KILMUN	50	58.705	8.8057	67.5107
KZ436	8203095734085	MADUNA VITUS SIPHELELE	HLANGANANI S1 IPOPO KZN OU	50	58.705	8.8057	67.5107
KZ436	8408300689087	MTHEMBU NTOMBIKHOMA	AMAKHUZE UNDERBURG KZN	50	58.705	8.8057	67.5107
KZ436	5810240174083	MKHIZE SHUMISILE	KILMUN	50	58.705	8.8057	67.5107
KZ436	6306260397083	DLAMINI XOLILE	AMAKHUZE UNDERBURG KZN	50	58.705	8.8057	67.5107
KZ436	4507240372086	MZIMANDE THITHI REMEGIA	AMAKHUZE UNDERBURG KZN	50	58.705	8.8057	67.5107
KZ436	9405271051080	SOKHELA NTOMBEZINHLE	AMAQADI NCWADI DEEPPDALE S1 HOWICK KZN OU	50	58.705	8.8057	67.5107
KZ436	751300621082	INGUBANE ZANDILE DOREEN XOLISWA	AMAQADI NCWADI DEEPPDALE S1 HOWICK KZN OU	50	58.705	8.8057	67.5107
KZ436	5001285704087	INGUBANE SQUONDA	AMAQADI NCWADI DEEPPDALE S1 HOWICK KZN OU	50	58.705	8.8057	67.5107
KZ436	5801260738089	IZIMANDE ZINHLE DOROTHY	AMAQADI NCWADI DEEPPDALE S1 HOWICK KZN OU	50	58.705	8.8057	67.5107
KZ436	7206060882087	NOLELA LINDENI	KILMUN	50	58.705	8.8057	67.5107
KZ436	6512280538081	ZIKODE DUDUZILE	KILMUN	50	58.705	8.8057	67.5107
KZ436	810280958087	IBHENGU NONHLANHLA	KILMUN	50	58.705	8.8057	67.5107
KZ436	721010586085	SOKHLE ZAKHLE	KILMUN	50	58.705	8.8057	67.5107
KZ436	6912252127089	INDLOVU ZANLE	AMAQADI NCWADI DEEPPDALE S1 HOWICK KZN OU	50	58.705	8.8057	67.5107
KZ436	7504175304082	MALEVU VUKANI MICHAEL	AMAQADI NCWADI DEEPPDALE S1 HOWICK KZN OU	50	58.705	8.8057	67.5107
KZ436	7412280768086	ZONDI NOMQANLELO	QUASHHE UNDERBURG KZN	50	58.705	8.8057	67.5107
KZ436	7307250746080	ZULU NOBUHLE FLORENCE	CORINTH S1 IKOPO KZN OU	50	58.705	8.8057	67.5107
KZ436	6606061320089	MKHIZE FISANI PRIME ROSE	AMAQADI NCWADI DEEPPDALE S1 HOWICK KZN OU	50	58.705	8.8057	67.5107
KZ436	5901055078080	RADREBE NOBUHLE	AMAQADI NCWADI DEEPPDALE S1 HOWICK KZN OU	50	58.705	8.8057	67.5107
KZ436	8508140356084	KHENISA NOMYUSELELE FAITH	AMAQADI NCWADI DEEPPDALE S1 HOWICK KZN OU	50	58.705	8.8057	67.5107
KZ436	8006156474081	SHELEMBE MANDLENKOSI ROBERSON	AMAQADI NCWADI DEEPPDALE S1 HOWICK KZN OU	50	58.705	8.8057	67.5107
KZ436	4609070480089	IMADJALA CLEMENTIA NCAMCILE	AMAQADI NCWADI DEEPPDALE S1 HOWICK KZN OU	50	58.705	8.8057	67.5107
KZ436	3806210368087	DLAMINI MIRRIAM	AMAQADI NCWADI DEEPPDALE S1 HOWICK KZN OU	50	58.705	8.8057	67.5107
KZ436	4702025417087	GUIMEDE SIPHWE RICHARD	AMAQADI NCWADI DEEPPDALE S1 HOWICK KZN OU	50	58.705	8.8057	67.5107
KZ436	8408245672086	XABA NIABULO MOSES	CORINTH S1 IKOPO KZN OU	50	58.705	8.8057	67.5107
KZ436	500720232085	MNCWABE CONSTANCE ZAKHONA	AMAQADI NCWADI DEEPPDALE S1 HOWICK KZN OU	50	58.705	8.8057	67.5107
KZ436	7801250474081	IMBANUWA JARULISLE	QUASHHE UNDERBURG KZN	50	58.705	8.8057	67.5107
KZ436	6909035351085	DLAMINI SIBUSISO ROBERT	AMAKHUZE UNDERBURG KZN	50	58.705	8.8057	67.5107
KZ436	5104175472088	KHUMALO SHAVUZWE VITUS	AMAQADI NCWADI DEEPPDALE S1 HOWICK KZN OU	50	58.705	8.8057	67.5107
KZ436	420810294084	SOSIBO MATILTA	QUASHHE UNDERBURG KZN	50	58.705	8.8057	67.5107
KZ436	5001245238081	DLAMINI FELAKHE	AMAKHUZE UNDERBURG KZN	50	58.705	8.8057	67.5107
KZ436	6502260780085	DLAMINI MTRHEKU MEDRINA	AMAKHUZE UNDERBURG KZN	50	58.705	8.8057	67.5107
KZ436	4402010218083	SHEZI QONDEKILE	AMAKHUZE UNDERBURG KZN	50	58.705	8.8057	67.5107
KZ436	6206081023084	LUKHOZI NOKUZOLA	QUASHHE UNDERBURG KZN	50	58.705	8.8057	67.5107
KZ436	5607310398083	MEMELA PHILISWE MATROTHO	Traditional house	50	58.705	8.8057	67.5107
KZ436	5408260532080	DUMAKUDE NIKKI PHYLLIS	SUN CITY BULWER PMB KZN	50	58.705	8.8057	67.5107
KZ436	7809100707082	INDLADLA NOMTHANIDAZO	SUN CITY BULWER PMB KZN	50	58.705	8.8057	67.5107
KZ436	7312300713080	DLAMINI BUSISWE	TRADITIONAL HOUSE	50	58.705	8.8057	67.5107
KZ436	8212090753081	IZIMANDE SBONGILE	AMAKHUZE UNDERBURG KZN	50	58.705	8.8057	67.5107
KZ436	6106030417082	IMAKHANYA IRENE	AMAKHUZE UNDERBURG KZN OU	50	58.705	8.8057	67.5107
KZ436	6006033504089	ZIKODE SOLOMON	TRADITIONAL HOUSE	50	58.705	8.8057	67.5107
KZ436	8311002724085	DLAMINI CABANGILE LUNGELANI	AMAKHUZE UNDERBURG KZN OU	50	58.705	8.8057	67.5107
KZ436	6210102178083	SIBISI INGENZENI DORIS	AMAKHUZE UNDERBURG KZN	50	58.705	8.8057	67.5107
KZ436	5607070817088	ZIKODE ZITUSILE DORAH	AMAKHUZE UNDERBURG KZN OU	50	58.705	8.8057	67.5107
KZ436	5101017824085	MKGUNU NGENAYISE	AMAKHUZE UNDERBURG KZN	50	58.705	8.8057	67.5107
KZ436	7011150560084	IZIMANDE ZANEFLE	AMAKHUZE UNDERBURG KZN OU	50	58.705	8.8057	67.5107
KZ436	4505040201083	GAMBU HLALELENI	AMAKHUZE UNDERBURG KZN OU	50	58.705	8.8057	67.5107
KZ436	7408240405085	ZONDI ZITHOBILE	QUASHHE UNDERBURG KZN	50	58.705	8.8057	67.5107
KZ436	5604050420086	LOCATIA TSHOBA	Brick House	50	58.705	8.8057	67.5107
KZ436	6802210455080	INDLOVU PHUZILE ANNASTASIA	AMAKHUZE UNDERBURG KZN OU	50	58.705	8.8057	67.5107
KZ436	551225232083	MOANJELWA MUSAMANTOMI MNCWABE	SINKONKO UNDERBURG KZN OU	50	58.705	8.8057	67.5107
KZ436	8112055521087	SILULEKO ENMANUEL SHOBA	AMAKHUZE UNDERBURG KZN OU	50	58.705	8.8057	67.5107
KZ436	4512160179081	DAYIDA BADELISE SHOBA	AMAKHUZE UNDERBURG KZN OU	50	58.705	8.8057	67.5107
KZ436	6408090355081	ELIZABETH NQOLWANE SHOBA	AMAKHUZE UNDERBURG KZN OU	50	58.705	8.8057	67.5107
KZ436	7109070430089	THOKOZILE BABONGILE MARA	AMAKHUZE UNDERBURG KZN OU	50	58.705	8.8057	67.5107
KZ436	8105105820087	INDOKWAKHE DLAMINI	AMAKHUZE UNDERBURG KZN OU	50	58.705	8.8057	67.5107
KZ436	6601100718088	LINDIWE SINGO SHOBA	AMAKHUZE UNDERBURG KZN OU	50	58.705	8.8057	67.5107
KZ436	5301240422086	LUMBO ZWELENI SHOBA	AMAKHUZE UNDERBURG KZN OU	50	58.705	8.8057	67.5107
KZ436	4701010431087	SHOBA BADUBILE CATHRINA	AMAKHUZE UNDERBURG KZN OU	50	58.705	8.8057	67.5107
KZ436	8311281076086	DLAMINI THOBKILE VENENCIA	AMAKHUZE UNDERBURG KZN	50	58.705	8.8057	67.5107
KZ436	7401085315086	SHOBA BHEKISICINO ANDRIAS	AMAKHUZE UNDERBURG KZN OU	50	58.705	8.8057	67.5107

MUNIC CODE	NAT ID	NAME	ADDRESS2	KWH UNITS	CLAIMED NON VAT	CLAIMED VAT	CLAIM TOTAL
KZ436	830409555085	KHANYEZI THULISILE SIBONGILE	AMAKHUZE UNDERBERG KZN OU	50	58.705	8.8057	67.5107
KZ436	5412030877080	SHOBA CUPHENI MERCY	AMAKHUZE UNDERBERG KZN OU	50	58.705	8.8057	67.5107
KZ436	3909160172085	SHOBA NYANISILE	AMAKHUZE UNDERBERG KZN OU	50	58.705	8.8057	67.5107
KZ436	6504045320087	SHOBA MPEYENGWE JOHANNES	AMAKHUZE UNDERBERG KZN OU	50	58.705	8.8057	67.5107
KZ436	5507105797087	SHOBA ZIBONELE LOYI	AMAKHUZE UNDERBERG KZN OU	50	58.705	8.8057	67.5107
KZ436	6210045348082	SHOBA VIKINDABA MICHAEL	AMAKHUZE UNDERBERG KZN OU	50	58.705	8.8057	67.5107
KZ436	8512305811081	SHOBA PHAKAMANI	AMAKHUZE UNDERBERG KZN OU	50	58.705	8.8057	67.5107
KZ436	9203301449089	IZIMANDE ZANELE	AMAKHUZE UNDERBERG KZN OU	50	58.705	8.8057	67.5107
KZ436	8909200593089	SHOBA OCTAVIA ZETHU	AMAKHUZE UNDERBERG KZN OU	50	58.705	8.8057	67.5107
KZ436	9909181592086	DLAMINI NONDUMISO	AMAKHUZE UNDERBERG KZN OU	50	58.705	8.8057	67.5107
KZ436	4608240571089	SHOBA CUPHENI THOLANI	AMAKHUZE UNDERBERG KZN OU	50	58.705	8.8057	67.5107
KZ436	4009210491087	DLAMINI NONVUKIWA CELANI	AMAKHUZE UNDERBERG KZN OU	50	58.705	8.8057	67.5107
KZ436	6802280429088	PHUNGULA THEMBSILE	AMAKHUZE UNDERBERG KZN	50	58.705	8.8057	67.5107
KZ436	5011120773082	DLAMINI NOMATEZI MESSAMA	AMAKHUZE UNDERBURG KZN	50	58.705	8.8057	67.5107
KZ436	6510120654082	DLAMINI BADINGILE THUSHUZA	AMAKHUZE UNDERBURG KZN	50	58.705	8.8057	67.5107
KZ436	4506135204081	SHOBA MGOBO	AMAKHUZA UNDERBURG KZN	50	58.705	8.8057	67.5107
KZ436	7508040518081	MDLADLA CLAUDIA	TRADITIONAL HOUSE	50	58.705	8.8057	67.5107
KZ436	6303055934089	KHURONE CECE CYPRIAN	EHLABENI UNDERBURG KZN OU	50	58.705	8.8057	67.5107
KZ436	5905165754081	SHOBA MPANISENI THERUS	AMAKUZA UNDERBURG KZN	50	58.705	8.8057	67.5107
KZ436	6404106800086	MITOLO SPIHATA	AMAKUZA UNDERBURG KZN	50	58.705	8.8057	67.5107
KZ436	6509175069081	SHEZI THAMISANQA MASTER	SINKONKONKO UNDERBERG KZN OU	50	58.705	8.8057	67.5107
KZ436	74070395561083	NGOBO MZVANDILE	EQUILASHE UNDERBERG KZN OU	50	58.705	8.8057	67.5107
KZ436	4301200329087	PHOSWA BACHITHILE CLEMENTIA	NOMANDLOVU DONNYBROOK IKOPO KZN	50	58.705	8.8057	67.5107
KZ436	6311135456080	MBAJANIWA KHWEMBE DIZAKHE	EQUILASHE UNDERBERG KZN OU	50	58.705	8.8057	67.5107
KZ436	6507055814089	SHOBA BHOYI GEDION	EQUILASHE UNDERBERG KZN OU	50	58.705	8.8057	67.5107
KZ436	4207240271087	MDADLALA ELSINAH	AMAKUZA UNDERBURG KZN	50	58.705	8.8057	67.5107
KZ436	8206121263086	SOSIBO SIBONGILE PERCIFIC	Brick House	50	58.705	8.8057	67.5107
KZ436	5908115740085	MEMELA FANIZO	AMAKHUZE UNDERBURG KZN	50	58.705	8.8057	67.5107
KZ436	5201080573081	MIVA SIZANI P	QULASHE UNDERBURG KZN	50	58.705	8.8057	67.5107
KZ436	7310079845080	LANGA BUTISILE PAULINE	NKWEZELA BULLWER KZN	50	58.705	8.8057	67.5107
KZ436	8703120788081	DLAMINI BONISWE	AMAKHUZE UNDERBURG KZN	50	58.705	8.8057	67.5107
KZ436	8904275498082	PHUNGULA LUNGISANI	AMAKHUZE UNDERBURG KZN	50	58.705	8.8057	67.5107
KZ436	6304215386087	SHOBA DOTI RICHARD	AMAKUZA UNDERBURG KZN	50	58.705	8.8057	67.5107
KZ436	1301010101013	KHUMALO NTOMBYONKE	AMAKUZA UNDERBURG KZN	50	58.705	8.8057	67.5107
KZ436	8308151250080	MBAJANIWA THULISILE ANNACLETA	Traditional	50	58.705	8.8057	67.5107
KZ436	7310107549083	LINDA ZISEBENZELE	AMAKUZA UNDERBURG KZN	50	58.705	8.8057	67.5107
KZ436	8409250525081	IMTHEMBU SANELISWE CORNELIA	QULASHE UNDERBURG KZN	50	58.705	8.8057	67.5107
KZ436	780421079084	SHOBA CLAUDIA NCAMISILE	AMAKHUZE UNDERBURG KZN	50	58.705	8.8057	67.5107
KZ436	7909200849086	KHWELE EUGENIA NONTOKOZO	HLABENI S1 UNDERBERG KZN	50	58.705	8.8057	67.5107
KZ436	7705190584083	MAKHANYA CRESENTIA	TRANSFORMER ZONE PBTZ5	50	58.705	8.8057	67.5107
KZ436	820525525082	MNCWABE FRANCIS MBQNGENI	TRADITIONAL HOUSE	50	58.705	8.8057	67.5107
KZ436	6202150488084	IMYUMBU SNAKAZANA CLEMENTINE	Traditional	50	58.705	8.8057	67.5107
KZ436	5510010718081	IMTHYANE THEMBI	AMAKUZA UNDERBURG KZN	50	58.705	8.8057	67.5107
KZ436	7707260218089	INKHELE THOBILE EUNICE	Traditional House	50	58.705	8.8057	67.5107
KZ436	5301195363087	MKHIZE JOSEPH LILI	AMAKHUZE UNDERBURG KZN	50	58.705	8.8057	67.5107
KZ436	1301010101013	MDADLALA PETRUS	ERKELEBANTWANA S1 UNDERBERG KZN	50	58.705	8.8057	67.5107
KZ436	7111135637088	LINDA HLANGANANI MOSES	HOUSE	50	58.705	8.8057	67.5107
KZ436	5103020566086	SHEZI PIKOLANA FIKELPHI	AMAKUZA S1 UNDERBERG KZN OU	50	58.705	8.8057	67.5107
KZ436	5005040567087	MNGUNI BATHIMI QIKI	AMAKUZA S1 UNDERBERG KZN OU	50	58.705	8.8057	67.5107
KZ436	4703190590088	MASHENGU NOMANDLA	AMAKUZA S1 UNDERBERG KZN OU	50	58.705	8.8057	67.5107
KZ436	6506240484089	SHABALALA ZANDILE	AMAKUZA S1 UNDERBERG KZN OU	50	58.705	8.8057	67.5107
KZ436	8801044520080	MNGUNI LONDEKA BAFIKLE	TRADITIONAL HOUSE	50	58.705	8.8057	67.5107
KZ436	4303050269083	DLAMINI JABULILE VEMANCIA	AMAKUZA S1 UNDERBERG KZN OU	50	58.705	8.8057	67.5107
KZ436	2801040217088	MNGUNI NELANI	AMAKUZA S1 UNDERBERG KZN	50	58.705	8.8057	67.5107
KZ436	8806056330089	MNGUNI ZIBONELE	AMAKUZA S1 UNDERBERG KZN	50	58.705	8.8057	67.5107
KZ436	6302100471089	IMBANANIWA ZENZILE NOPHUTHUMA	AMAKUZA S1 UNDERBERG KZN OU	50	58.705	8.8057	67.5107
KZ436	6105280741084	LANGA HELEKISILE FUNAPHI	AMAKUZA S1 UNDERBERG KZN OU	50	58.705	8.8057	67.5107
KZ436	6703100268088	MBATHA NOFELANI ZABALAZILE	AMAKUZA S1 UNDERBERG KZN OU	50	58.705	8.8057	67.5107
KZ436	5512104633080	DLAMINI LKIZILE ASTERIA	AMAKUZA S1 UNDERBERG KZN OU	50	58.705	8.8057	67.5107
KZ436	3704100405087	MNGUNI GUGILE	AMAKUZA S1 UNDERBERG KZN OU	50	58.705	8.8057	67.5107
KZ436	8808260642085	JAMA HLENGWE CYNTHIA	AMAKUZA S1 UNDERBERG KZN OU	50	58.705	8.8057	67.5107
KZ436	8908051075089	MNGUNI ZINHLE ZETHU	AMAKUZA S1 UNDERBERG KZN OU	50	58.705	8.8057	67.5107
KZ436	8511256352087	JAMA KHULEKANI	AMAKUZA S1 UNDERBERG KZN OU	50	58.705	8.8057	67.5107

MUNIC. CODE	NAT ID	NAME	ADDRESS	KWH UNITS	CLAIMED_NON_VAT	CLAIMED_VAT	CLAIM TOTAL
KZ436	8812140771080	LINDA BUISISWE FORTUMATE	AMAKUZA S1 UNDERBERG KZN OU	50	58.705	8.8057	67.5107
KZ436	4603135339085	MINGUNI INZOLITHWAYO	AMAKUZA S1 UNDERBERG KZN OU	50	58.705	8.8057	67.5107
KZ436	5401080734089	MINGUNI MANAKAZI VENERCIA	AMAKUZA S1 UNDERBERG KZN OU	50	58.705	8.8057	67.5107
KZ436	6901170366085	IAMA ZAMEKLE MARIA	AMAKUZA S1 UNDERBERG KZN OU	50	58.705	8.8057	67.5107
KZ436	4701190340082	MINGUNI THOBELANI SYLVESIA	AMAKUZA S1 UNDERBERG KZN OU	50	58.705	8.8057	67.5107
KZ436	6306190381082	MINGUNI NIPHOSI INTOMBIFUTHI	AMAKUZA S1 UNDERBERG KZN OU	50	58.705	8.8057	67.5107
KZ436	6002180595084	LINDA TSHAYAZANE	AMAKUZA S1 UNDERBERG KZN OU	50	58.705	8.8057	67.5107
KZ436	8710855685081	LINDA SBONGISENI	AMAKUZA S1 UNDERBERG KZN OU	50	58.705	8.8057	67.5107
KZ436	7201045595082	IKHANYILE MATHONGO PUTRUS	AMAKUZA S1 UNDERBERG KZN OU	50	58.705	8.8057	67.5107
KZ436	5711320255082	DLAMINI NOKUTHULA ZANDILE	AMAKUZA S1 UNDERBERG KZN OU	50	58.705	8.8057	67.5107
KZ436	7410060662087	MCHUNU SHPIWE SOLANUS	AMAKUZA S1 UNDERBERG KZN OU	50	58.705	8.8057	67.5107
KZ436	6606270416082	LINDA SIZENI VELILE	AMAKUZA S1 UNDERBERG KZN OU	50	58.705	8.8057	67.5107
KZ436	9401061321080	NZIMANDE ZETHU	AMAKUZA S1 UNDERBERG KZN OU	50	58.705	8.8057	67.5107
KZ436	7712180850086	MINGUNI NONHLANHLA EUNICE	AMAKUZA S1 UNDERBERG KZN OU	50	58.705	8.8057	67.5107
KZ436	7411080467089	MINGUNI THOKOZANI IABUJILE	AMAKUZA S1 UNDERBERG KZN OU	50	58.705	8.8057	67.5107
KZ436	7809240544087	LOJI NONMBIKO TERESSA	AMAKUZA S1 UNDERBERG KZN OU	50	58.705	8.8057	67.5107
KZ436	5001280198089	CEBEKHULU GUGU BARKLE	AMAKUZA S1 UNDERBERG KZN OU	50	58.705	8.8057	67.5107
KZ436	7611090910081	ZUMA PRINCES BONISILE	AMAKUZA S1 UNDERBERG KZN OU	50	58.705	8.8057	67.5107
KZ436	5207060296080	MBAATHA SIZENI MAGAGRET	AMAKUZA S1 UNDERBERG KZN OU	50	58.705	8.8057	67.5107
KZ436	8107040740087	MINGUNI CATHERINE LETHIWE	AMAKUZA S1 UNDERBERG KZN OU	50	58.705	8.8057	67.5107
KZ436	8407250676086	CEBEKHULU THEKUIWE SYLVIA	AMAKUZA S1 UNDERBERG KZN OU	50	58.705	8.8057	67.5107
KZ436	5005220719086	LANGA NOMAGUGU STEPHINIA	AMAKUZA S1 UNDERBERG KZN OU	50	58.705	8.8057	67.5107
KZ436	7502022691082	KUBONE NELISWE SYLVIA	AMAKUZA S1 UNDERBERG KZN OU	50	58.705	8.8057	67.5107
KZ436	2410100806081	KHATI NOMAYE	TRADITIONAL HOUSE	50	58.705	8.8057	67.5107
KZ436	7212140966080	SHLEZANA DUMAZILE	EHLANE AREA	50	58.705	8.8057	67.5107
KZ436	7801300371089	ZUMA THABILE	AMAKUZA S1 UNDERBERG KZN OU	50	58.705	8.8057	67.5107
KZ436	6209100800086	ZUMA FLORAH LUNGELENI	AMAKUZA S1 UNDERBERG KZN OU	50	58.705	8.8057	67.5107
KZ436	5706060450083	MINGUNI SIMANGA GLADYS	AMAKUZA S1 UNDERBERG KZN OU	50	58.705	8.8057	67.5107
KZ436	6512020730083	MBANUWA PHILLIPINE IRENE	AMAKUZA S1 UNDERBERG KZN OU	50	58.705	8.8057	67.5107
KZ436	5305030872087	SHEZI NOMABULAZI CATHRINE	AMAKUZA S1 UNDERBERG KZN OU	50	58.705	8.8057	67.5107
KZ436	7210151207089	LINDA RITA GABISILE	AMAKUZA S1 UNDERBERG KZN OU	50	58.705	8.8057	67.5107
KZ436	2902025284089	LINDA DUBULA MICHOLAS	AMAKUZA S1 UNDERBERG KZN OU	50	58.705	8.8057	67.5107
KZ436	8803120963080	PHUNGULA BAWINIILE	AMAKUZA S1 UNDERBERG KZN OU	50	58.705	8.8057	67.5107
KZ436	7708250952083	LINDA VAMISILE CYNTHAI	AMAKUZA S1 UNDERBERG KZN OU	50	58.705	8.8057	67.5107
KZ436	4511175329087	MNCWABE GAVINI SIPHWE	HLANGANANI	50	58.705	8.8057	67.5107
KZ436	7912201109088	KHUNALO THEMBEKILE JOYCE	AMAKUZA S1 UNDERBERG KZN OU	50	58.705	8.8057	67.5107
KZ436	880610759083	MBANUWA PROTASIA ZANDILE	AMAKUZA S1 UNDERBERG KZN OU	50	58.705	8.8057	67.5107
KZ436	6101100273085	DLAMINI BALUNGILE MUNTU EUDA	AMAKUZA S1 UNDERBERG KZN OU	50	58.705	8.8057	67.5107
KZ436	9009250641083	DLAMINI MANGALISILE MOZIWA	AMAKUZA S1 UNDERBERG KZN OU	50	58.705	8.8057	67.5107
KZ436	8910090954084	KHUBONE LUNGISILE	AMAKUZA S1 UNDERBERG KZN OU	50	58.705	8.8057	67.5107
KZ436	7305140534088	LINDA NONHLANHLA	AMAKUZA S1 UNDERBERG KZN OU	50	58.705	8.8057	67.5107
KZ436	1301010101013	INTHEMBU 990750079 MAQONYAMA	HOUSE	50	58.705	8.8057	67.5107
KZ436	7207055357085	DLAMINI IABULANI LEARNARD	NKWEZELA UNDERBERG KZN	50	58.705	8.8057	67.5107
KZ436	7301010357080	LINDA SELLY TSHEKLE	AMAKUZA S1 UNDERBERG KZN OU	50	58.705	8.8057	67.5107
KZ436	7610025769083	MTHEMBU DELANI KHAYALAKE	AMAKUZA S1 UNDERBERG KZN OU	50	58.705	8.8057	67.5107
KZ436	7401140905087	MTHEMBU SINDY PROKEDIS	AMAKUZA S1 UNDERBERG KZN OU	50	58.705	8.8057	67.5107
KZ436	6506200314086	IYINDE BOMISWE BEAUTY	AMAKUZA S1 UNDERBERG KZN OU	50	58.705	8.8057	67.5107
KZ436	9301225466084	LINDA MONDI BUSANI	AMAKUZA S1 UNDERBERG KZN OU	50	58.705	8.8057	67.5107
KZ436	9109155945082	LINDA NHLAKANIPHO	AMAKUZA S1 UNDERBERG KZN OU	50	58.705	8.8057	67.5107
KZ436	6401075361083	DLAMINI MBUYISELWA HENRY	AMAKUZA S1 UNDERBERG KZN OU	50	58.705	8.8057	67.5107
KZ436	6911025416084	MBANUWA ERNEST LANGELIHE	AMAKUZA S1 UNDERBERG KZN OU	50	58.705	8.8057	67.5107
KZ436	7701013384087	KUNENE NONHLANHLA ETHEL	AMAKUZA S1 UNDERBERG KZN OU	50	58.705	8.8057	67.5107
KZ436	4801115597083	INDLELA MIDDIYELI	HOUSE	50	58.705	8.8057	67.5107
KZ436	7804051129086	MBANUWA NONKULULEKO	AMAKUZA S1 UNDERBERG KZN OU	50	58.705	8.8057	67.5107
KZ436	5304303798086	NZIMANDE FLORENCE BARTHILTILE	AMAKUZA S1 UNDERBERG KZN OU	50	58.705	8.8057	67.5107
KZ436	6305050677084	MTOLO DORRIS	TRADITIONAL HOUSE	50	58.705	8.8057	67.5107
KZ436	9302021023081	MBANUWA NOBUHLE	AMAKUZA S1 UNDERBERG KZN OU	50	58.705	8.8057	67.5107
KZ436	8610245805086	MHLONGO MBONGENI INNOCENT	AMAKUZA S1 UNDERBERG KZN OU	50	58.705	8.8057	67.5107
KZ436	6711060427081	MHLONGO NCAMISILE MAVIS	AMAKUZA S1 UNDERBERG KZN OU	50	58.705	8.8057	67.5107
KZ436	7210200490082	MINGUNI DINWAHINI	TRADITIONAL HOUSE	50	58.705	8.8057	67.5107
KZ436	6711300309081	PHUNGULA MSIZI INNOCENT	AMAKUZA S1 UNDERBERG KZN OU	50	58.705	8.8057	67.5107

MUNICIPALITY CODE	NAT ID	NAME	ADDRESS	KWH UNITS	CLAIMED NON VAT	CLAIMED VAT	CLAIM TOTAL
KZ436	8103215521083	MBANUWA MOKOLISI KHEHLO	AMAKUZA S1 UNDERBERG KZN OU	50	58.705	8.8057	67.5107
KZ436	6608040593083	MBANUWA INTOMBIZINI DUDUZILE	AMAKUZA S1 UNDERBERG KZN OU	50	58.705	8.8057	67.5107
KZ436	8406084421080	PHUNGULA ZAKHELE	AMAKUZA S1 UNDERBERG KZN OU	50	58.705	8.8057	67.5107
KZ436	6103120672080	PHUNGULA THOKOZANI GRACIA	AMAKUZA S1 UNDERBERG KZN OU	50	58.705	8.8057	67.5107
KZ436	6609100475088	INTSHIZA MAKHOSI	AMAKUZA UNDERBURG KZN	50	58.705	8.8057	67.5107
KZ436	9301041309082	DLAMINI VUMILE	AMAKUZA S1 UNDERBERG KZN OU	50	58.705	8.8057	67.5107
KZ436	6712121020089	KUNENE BABONGILE MONICA	AMAKUZA S1 UNDERBERG KZN OU	50	58.705	8.8057	67.5107
KZ436	7809181001089	KUNENE WINILE PROTASIA	AMAKUZA S1 UNDERBERG KZN OU	50	58.705	8.8057	67.5107
KZ436	5805020452089	CHIYA DUDUZILE	TRADITIONAL HOUSE	50	58.705	8.8057	67.5107
KZ436	4702250420089	MLOTSHWA CATHERINE	Brick House	50	58.705	8.8057	67.5107
KZ436	5001100103087	MIVA SELINA NOLINDELA	AMAKUZA S1 UNDERBERG KZN OU	50	58.705	8.8057	67.5107
KZ436	4502185471084	MNGUNI MZONKAMA ERASMUS	AMAKUZA S1 UNDERBERG KZN OU	50	58.705	8.8057	67.5107
KZ436	9107911148088	DLAMINI LULEKA MAVIS	AMAKUZA S1 UNDERBERG KZN OU	50	58.705	8.8057	67.5107
KZ436	8108120800082	KHUBONE GOODNESS THANDEKA	AMAKUZA S1 UNDERBERG KZN OU	50	58.705	8.8057	67.5107
KZ436	5709280284085	MNGUNI DUDUZILE PRAXEDIS	AMAKUZA S1 UNDERBERG KZN OU	50	58.705	8.8057	67.5107
KZ436	6808160501086	KUNENE LUNGELENI PATIENCE	AMAKUZA S1 UNDERBERG KZN OU	50	58.705	8.8057	67.5107
KZ436	8605135618088	NZIMANDE SANDILE	NKELABANTWAMA BULLWER KZN	50	58.705	8.8057	67.5107
KZ436	6008298530883	KHUBONE MZONGANI	AMAKUZA S1 UNDERBERG KZN OU	50	58.705	8.8057	67.5107
KZ436	6807075834087	KUNENE MHLANGARHULA VITUS	AMAKUZA S1 UNDERBERG KZN OU	50	58.705	8.8057	67.5107
KZ436	3201040504087	KUNENE NOMAKWITI CORNELIA	AMAKUZA S1 UNDERBERG KZN OU	50	58.705	8.8057	67.5107
KZ436	8601120904081	MNGUNI KWENZEKILE BRIDGET	AMAKUZA S1 UNDERBERG KZN OU	50	58.705	8.8057	67.5107
KZ436	5902140500083	DLAMINI FIKILE WINNIFRIDAH	AMAKUZA S1 UNDERBERG KZN OU	50	58.705	8.8057	67.5107
KZ436	6203080945086	MHLUNGU FIKILE PATRICIA	AMAKUZA S1 UNDERBERG KZN OU	50	58.705	8.8057	67.5107
KZ436	6607155521087	ZUMA MLAMULI ALFRED	AMAKUZA S1 UNDERBERG KZN OU	50	58.705	8.8057	67.5107
KZ436	8001016354086	KUBONI NKOSINATHI	TRADITIONAL HOUSE	50	58.705	8.8057	67.5107
KZ436	4711010339081	KHUBONI THEMBA MGENEROSA	AMAKUZA S1 UNDERBERG KZN OU	50	58.705	8.8057	67.5107
KZ436	3706300237087	MKELWANI MKELWANI	AMAKUZA S1 UNDERBERG KZN OU	50	58.705	8.8057	67.5107
KZ436	3602115273088	DLAMINI MADLOTHO	AMAKUZA S1 UNDERBERG KZN OU	50	58.705	8.8057	67.5107
KZ436	6510201075084	NKOMO ZOLEKA	Brick House	50	58.705	8.8057	67.5107
KZ436	7212270370085	ZUMA CLEMENCIA	AMAKUZA S1 UNDERBERG KZN OU	50	58.705	8.8057	67.5107
KZ436	770220767085	DLAMINI THANDAZILE PATRICIA	AMAKUZA S1 UNDERBERG KZN OU	50	58.705	8.8057	67.5107
KZ436	9510115632082	DLAMINI ZAKHELE LIFE	AMAKUZA S1 UNDERBERG KZN OU	50	58.705	8.8057	67.5107
KZ436	96101003084087	MNGUNI XOLISILE	AMAKUZA S1 UNDERBERG KZN OU	50	58.705	8.8057	67.5107
KZ436	8911120847082	MAGOSO MOSIPHO PROTASIA	AMAKUZA S1 UNDERBERG KZN OU	50	58.705	8.8057	67.5107
KZ436	8810120771088	INDLANGISA NELISWA	AMAKUZA S1 UNDERBERG KZN OU	50	58.705	8.8057	67.5107
KZ436	5907110786085	IMEVELA BATOKILE THERESA	AMAKUZA S1 UNDERBERG KZN OU	50	58.705	8.8057	67.5107
KZ436	7305040779080	DLAMINI BHAZINI	NOMANDLOVO DONNYBROOK IKOPO KZN	50	58.705	8.8057	67.5107
KZ436	5402255672084	LINDA SIBANGANI ALEX	AMAKUZA S1 UNDERBERG KZN OU	50	58.705	8.8057	67.5107
KZ436	6403125820084	LINDA ALBERT ZMISE	AMAKUZA S1 UNDERBERG KZN OU	50	58.705	8.8057	67.5107
KZ436	5013305447080	MNGUNI MBHEKENI DENNIS	AMAKUZA S1 UNDERBERG KZN OU	50	58.705	8.8057	67.5107
KZ436	1301010101013	INCUBENI M	HOUSE	50	58.705	8.8057	67.5107
KZ436	7808070442081	DLAMINI CONSTANCE DELSILE	AMAKUZA S1 UNDERBERG KZN OU	50	58.705	8.8057	67.5107
KZ436	5306180738086	MNDALI HEBEKILE KATHRINA	AMAKUZA UNDERBURG KZN	50	58.705	8.8057	67.5107
KZ436	5601101066082	SO KHELA NANA	NOMANDLOVO DONNYBROOK IKOPO KZN	50	58.705	8.8057	67.5107
KZ436	8305061154089	MNCWABE SILINDILE	SINKONKONKO UNDERBERG KZN OU	50	58.705	8.8057	67.5107
KZ436	5312065289088	MNTUNGWA BHEKINDODA PHILIP	AMAKUZA S1 UNDERBERG KZN OU	50	58.705	8.8057	67.5107
KZ436	8205176069083	ZONDI MUZIMENKOSI	AMAKUZA S1 UNDERBERG KZN OU	50	58.705	8.8057	67.5107
KZ436	6001015833082	BYASE BHEKINHLANHLA PAULOS	AMAKUZA S1 UNDERBERG KZN OU	50	58.705	8.8057	67.5107
KZ436	8509116073087	DLAMINI BAFANA APPOLIMARIS	AMAKUZA S1 UNDERBERG KZN OU	50	58.705	8.8057	67.5107
KZ436	8809091418085	DLAMINI MANDISA POLITE	AMAKUZA S1 UNDERBERG KZN OU	50	58.705	8.8057	67.5107
KZ436	7810029520081	DLAMINI NICHODEM DUMISANI	AMAKUZA S1 UNDERBERG KZN OU	50	58.705	8.8057	67.5107
KZ436	44011350589088	INDLOVO NCAMISILE	SINKONKONKO UNDERBERG KZN OU	50	58.705	8.8057	67.5107
KZ436	6502220643083	ZONDI ESLINA SALAWENZANI	AMAKUZA S1 UNDERBERG KZN OU	50	58.705	8.8057	67.5107
KZ436	8403051159083	KHUBONE HLELIPH OCTAVIA	AMAKUZA S1 UNDERBERG KZN OU	50	58.705	8.8057	67.5107
KZ436	5102205654088	WESSELS DONATOUS	SINKONKONKO UNDERBERG KZN OU	50	58.705	8.8057	67.5107
KZ436	6802290638084	DLAMINI BUYISILE	AMAKUZA S1 UNDERBERG KZN OU	50	58.705	8.8057	67.5107
KZ436	6408290356087	MHLUNGU ZUMKILE MARGARET	AMAKUZA S1 UNDERBERG KZN OU	50	58.705	8.8057	67.5107
KZ436	7208126020082	ZONDI BHEKIZEMZO SIKUTS	AMAKUZA S1 UNDERBERG KZN OU	50	58.705	8.8057	67.5107
KZ436	7412010756083	ZONDI VAMISILE ELAZEBETH	AMAKUZA S1 UNDERBERG KZN OU	50	58.705	8.8057	67.5107
KZ436	5707235270085	SHEZI MANDLAKAYISE THEOBALD	AMAKUZA UNDERBURG KZN	50	58.705	8.8057	67.5107
KZ436	4006160452085	IMBOTHWE NOZIZWE CECILIA	AMAKUZA S1 UNDERBERG KZN OU	50	58.705	8.8057	67.5107
KZ436	6708225308081	IMBANUWA ESTER	PHAYINDANE	50	58.705	8.8057	67.5107
KZ436	4907060228089	DLAMINI INOMTETHO	PHAYINDANE	50	58.705	8.8057	67.5107
KZ436	6601260232086	MBANUWA DELSISWE	PHAYINDANE	50	58.705	8.8057	67.5107
KZ436	9608245542080	PHUNGULA SHABONGA	AMAKUZA S1 UNDERBERG KZN OU	50	58.705	8.8057	67.5107

MUNIC CODE	NAT ID	NAME	ADDRESS	KWH UNITS	CLAIMED_MON_VAT	CLAIMED_VAT	CLAIM_TOTAL
KZ436	7511030222086	KHUBONI FIKILE ALEX	AMAKUZA S1 UNDERBERG KZN OU	50	58.705	8.8057	67.5107
KZ436	5010250197088	ZONDI BAYEKILE	AMAKUZA S1 UNDERBERG KZN OU	50	58.705	8.8057	67.5107
KZ436	6604200494089	MHLONGO LINDIWE MATILDA	AMAKUZA S1 UNDERBERG KZN OU	50	58.705	8.8057	67.5107
KZ436	8008190491080	BEKWA XABA MARIA SIBONGILE	SCHOOL	50	58.705	8.8057	67.5107
KZ436	7403145948083	DLAMINI VELABENGAZI SIBUSISO	AMAKUZA S1 UNDERBERG KZN OU	50	58.705	8.8057	67.5107
KZ436	4211180366089	MQAMBELI BATRICE	TRADITIONAL HOUSE	50	58.705	8.8057	67.5107
KZ436	5002040198088	ZONDI BADURILE	PHAYINDANE	50	58.705	8.8057	67.5107
KZ436	5010710197088	DLAMINI TY BEATRICE	AMAKUZA S1 UNDERBERG KZN OU	50	58.705	8.8057	67.5107
KZ436	4205120449088	DLAMINI NTOMBI ETHELDRETHA	AMAKUZA S1 UNDERBERG KZN OU	50	58.705	8.8057	67.5107
KZ436	3811701616083	DLAMINI MATUTU LAZAH	AMAKUZA S1 UNDERBERG KZN OU	50	58.705	8.8057	67.5107
KZ436	4808180202089	DLAMINI FAKAZILE ANNA MARIA	AMAKUZA S1 UNDERBERG KZN OU	50	58.705	8.8057	67.5107
KZ436	7909070690081	GAMEDF CARANGILE	AMAKUZA S1 UNDERBERG KZN OU	50	58.705	8.8057	67.5107
KZ436	4701045186086	PHUNGUJA ZUZU TOBAYS	AMAKUZA S1 UNDERBERG KZN OU	50	58.705	8.8057	67.5107
KZ436	5712130178085	DLAMINI LUZZIE PETRONELLA	AMAKUZA S1 UNDERBERG KZN OU	50	58.705	8.8057	67.5107
KZ436	7205180315088	DLAMINI BUHLE	AMAKUZA S1 UNDERBERG KZN OU	50	58.705	8.8057	67.5107
KZ436	9301290822082	MWANA NOMBIKO NTOMBIYEMVELO	PHAYINDANE	50	58.705	8.8057	67.5107
KZ436	9307041086083	MBANWA BAWEZILE	PHAYINDANE	50	58.705	8.8057	67.5107
KZ436	8409090448080	MTHEMBU GRACIA MANDY	AMAKUZA S1 UNDERBERG KZN OU	50	58.705	8.8057	67.5107
KZ436	8907115819086	ZONDI LUNGELO VICTOR	AMAKUZA S1 UNDERBERG KZN OU	50	58.705	8.8057	67.5107
KZ436	7202510800081	ZONDI ZENZILE TEGLAR	AMAKUZA S1 UNDERBERG KZN OU	50	58.705	8.8057	67.5107
KZ436	9107240791081	MWANA NOMVELO	PHAYINDANE	50	58.705	8.8057	67.5107
KZ436	5003085221082	MOTUNG THABO MAHABE	AMAKUZA S1 UNDERBERG KZN	50	58.705	8.8057	67.5107
KZ436	4203210272080	SOSIBO NOWAZI	AMAKUZA S1 UNDERBERG KZN OU	50	58.705	8.8057	67.5107
KZ436	8012256693083	ZONDI SIBONGISENI PATRIC	AMAKUZA S1 UNDERBERG KZN OU	50	58.705	8.8057	67.5107
KZ436	4712085542088	DLAMINI MTINUWA	TRADITIONAL HOUSE	50	58.705	8.8057	67.5107
KZ436	4708300427089	ZONDI BALESI HILDA	AMAKUZA S1 UNDERBERG KZN OU	50	58.705	8.8057	67.5107
KZ436	5909170761081	PHUNGUJA ANNA THAKATHILE	AMAKUZA S1 UNDERBERG KZN OU	50	58.705	8.8057	67.5107
KZ436	7607010397086	SHEZI BALLUNGILE	PHAYINDANE	50	58.705	8.8057	67.5107
KZ436	7003040640085	ZONDI NELISWE LUCIA	AMAKUZA S1 UNDERBERG KZN OU	50	58.705	8.8057	67.5107
KZ436	1301010101013	KHUMALO R	AMAKUZA S1 UNDERBERG KZN OU	50	58.705	8.8057	67.5107
KZ436	8411056021083	MNCWABE MTUSENI DERRICK	TRADITIONAL HOUSE	50	58.705	8.8057	67.5107
KZ436	5508060428080	SHEZI QONDENI	PHAYINDANE	50	58.705	8.8057	67.5107
KZ436	4811065279081	KHUMALO MZONJANI	AMAKUZA S1 UNDERBERG KZN OU	50	58.705	8.8057	67.5107
KZ436	6009200950087	KUNENE BAPHINDILE ROSALIA	AMAKUZA S1 UNDERBERG KZN OU	50	58.705	8.8057	67.5107
KZ436	7908081314087	MBANWA ZILUNGILE PRISCA	AMAKUZA S1 UNDERBERG KZN OU	50	58.705	8.8057	67.5107
KZ436	4101013092087	ZONDI ANNATOLIA	AMAKUZA S1 UNDERBERG KZN OU	50	58.705	8.8057	67.5107
KZ436	8302120960085	NZIMANDE HAPPY	BHATHINI	50	58.705	8.8057	67.5107
KZ436	4465310254088	ZONDI NOMATHAMANOQA	AMAKUZA S1 UNDERBERG KZN OU	50	58.705	8.8057	67.5107
KZ436	6004140411089	KHUMALO DINGENI	AMAKUZA S1 UNDERBERG KZN OU	50	58.705	8.8057	67.5107
KZ436	3806150938086	ZULU NOMAKESIKE	TRADITIONAL HOUSE	50	58.705	8.8057	67.5107
KZ436	8807115916082	IMBEHE SIFISO	AMAKUZA S1 UNDERBERG KZN OU	50	58.705	8.8057	67.5107
KZ436	6212115986081	ZONDI PHILANI SINYAMRUZA	AMAKUZA S1 UNDERBERG KZN OU	50	58.705	8.8057	67.5107
KZ436	7809035600086	MSHENGU RAPHAL MBHEKSENI	AMAKUZA S1 UNDERBERG KZN OU	50	58.705	8.8057	67.5107
KZ436	7707025502082	DLAMINI GODILEMI ZAKHELE	AMAKUZA S1 UNDERBERG KZN OU	50	58.705	8.8057	67.5107
KZ436	4306100582086	KHUMALO MKOTOSI JANEKOSA	AMAKUZA S1 UNDERBERG KZN OU	50	58.705	8.8057	67.5107
KZ436	5711235258086	ZONDI MABONA PETERUS	AMAKUZA S1 UNDERBERG KZN OU	50	58.705	8.8057	67.5107
KZ436	7004300486081	ZONDI XOLISILE CATHERINE	AMAKUZA S1 UNDERBERG KZN OU	50	58.705	8.8057	67.5107
KZ436	8009186022086	ZONDI SIPHAMANDLA INNOCENT	AMAKUZA S1 UNDERBERG KZN OU	50	58.705	8.8057	67.5107
KZ436	6001200991083	ZIKODE ELSE	AMAKUZA S1 UNDERBERG KZN OU	50	58.705	8.8057	67.5107
KZ436	5504030565085	DLAMINI THABISILE MAUREEN	AMAKUZA S1 UNDERBERG KZN OU	50	58.705	8.8057	67.5107
KZ436	6706240250080	DUMA PHULISWE THEODORAH	HOUSE	50	58.705	8.8057	67.5107
KZ436	6510060700082	MWANA COMARIA	HOUSE	50	58.705	8.8057	67.5107
KZ436	5008170195083	DLAMINI ZAMAKLE GRACIA	AMAKUZA S1 UNDERBERG KZN OU	50	58.705	8.8057	67.5107
KZ436	7711190803085	DLAMINI NELISWE SYLVASIA	AMAKUZA S1 UNDERBERG KZN OU	50	58.705	8.8057	67.5107
KZ436	7403115396085	MNCWABE MZEMLENI CORNELIUS	AMAKUZA S1 UNDERBERG KZN OU	50	58.705	8.8057	67.5107
KZ436	7403020876081	ZONDI BEATOR FANSILE	AMAKUZA S1 UNDERBERG KZN OU	50	58.705	8.8057	67.5107
KZ436	7908070869085	ZONDI GCINEPHI	AMAKUZA S1 UNDERBERG KZN OU	50	58.705	8.8057	67.5107
KZ436	8302170482089	MDLANGATHI DUMSILE	AMAKUZA S1 UNDERBERG KZN OU	50	58.705	8.8057	67.5107
KZ436	6411140626089	MIVA MAVIS	HLABENI BULWER KZN	50	58.705	8.8057	67.5107
KZ436	5509130478089	MDLANGATHI THEMBEKA	AMAKUZA S1 UNDERBERG KZN OU	50	58.705	8.8057	67.5107
KZ436	4906180714085	SHEZI DELISILE	AMAKUZA S1 UNDERBERG KZN	50	58.705	8.8057	67.5107
KZ436	9002121400086	LUNDA THANDIKA	AMAKUZA S1 UNDERBERG KZN OU	50	58.705	8.8057	67.5107
KZ436	7202015376085	ZONDI KHALANGANI DOMINIC	AMAKUZA S1 UNDERBERG KZN OU	50	58.705	8.8057	67.5107
KZ436	7909135301088	MDLANGATHI EUGINE SANDILE	AMAKUZA S1 UNDERBERG KZN OU	50	58.705	8.8057	67.5107
KZ436	8309241459087	ZONDI NOMBRISO	AMAKUZA S1 UNDERBERG KZN	50	58.705	8.8057	67.5107

MUNICIPALITY CODE	INAT ID	NAME	ADDRESS	KWH UNITS	CLAIMED NON VAT	CLAIMED VAT	CLAIM TOTAL
KZ436	7912275847084	DLAMINI CEFEM	AMAKUZA S1 UNDERBERG KZN OU	50	58.705	8.8057	67.5107
KZ436	5503300478086	ZONDI SWELEKILE MAYVIS	AMAKUZA S1 UNDERBERG KZN OU	50	58.705	8.8057	67.5107
KZ436	7204040840887	ZONDI ALEXIA THANDOKA	AMAKUZA S1 UNDERBERG KZN OU	50	58.705	8.8057	67.5107
KZ436	9001230887084	DLAMINI SANELISHE GOODNESS	AMAKUZA S1 UNDERBERG KZN OU	50	58.705	8.8057	67.5107
KZ436	7501205579089	MINTUNGWA MZIKABANI ERNEST	AMAKUZA S1 UNDERBERG KZN OU	50	58.705	8.8057	67.5107
KZ436	9108270878087	RADEBE NOKWANDA	AMAKUZA S1 UNDERBERG KZN OU	50	58.705	8.8057	67.5107
KZ436	3702080223082	KUNENE TUNUZA REGINA	AMAKUZA S1 UNDERBERG KZN OU	50	58.705	8.8057	67.5107
KZ436	5901250355082	KUNENE DUMILE CYNTHIA	AMAKUZA S1 UNDERBERG KZN OU	50	58.705	8.8057	67.5107
KZ436	6108220693084	MIYA GETRUDE BATHABILE	AMAKUZA S1 UNDERBERG KZN OU	50	58.705	8.8057	67.5107
KZ436	8801271076088	NDLANGISA THABISILE	AMAKUZA S1 UNDERBERG KZN OU	50	58.705	8.8057	67.5107
KZ436	59121101093087	MTHEMBU THEMBEKILE MARGARET	AMAKUZA S1 UNDERBERG KZN OU	50	58.705	8.8057	67.5107
KZ436	8400280780085	PHOSWA SPHWE	HLABEMI S1 KZN OU	50	58.705	8.8057	67.5107
KZ436	77017151050088	ZONDI PHEWANA	HLABEMI S1 KZN OU	50	58.705	8.8057	67.5107
KZ436	74083154930080	XABA SIEGHRIEDA NOMA	HLANGANANI S1 KZN OU	50	58.705	8.8057	67.5107
KZ436	8904141326087	XABA MANDISA GLORIA	HLANGANANI S1 KZN OU	50	58.705	8.8057	67.5107
KZ436	6605190522086	NZIMANDE PREKEDIS BONISWE	AMAKUZA S1 UNDERBERG KZN OU	50	58.705	8.8057	67.5107
KZ436	9003310749085	CHUYA FLORENCE SEBENZILE	HLANGANANI S1 KZN OU	50	58.705	8.8057	67.5107
KZ436	7601290685088	NZIMANDE KHOKANI LILIAN	AMAKUZA S1 UNDERBERG KZN OU	50	58.705	8.8057	67.5107
KZ436	6606031018086	ZONDI DELISILE BEATRICE	AMAKUZA S1 UNDERBERG KZN OU	50	58.705	8.8057	67.5107
KZ436	8704215562082	SIMELANE MLINDILI SIBUSISO	AMAKUZA S1 UNDERBERG KZN OU	50	58.705	8.8057	67.5107
KZ436	8702250485086	SHEZI THANDAZILE CYNTHIA	HLANGANANI S1 KZN OU	50	58.705	8.8057	67.5107
KZ436	7104280490080	DLAMINI FIKILE PRISCA	AMAKUZA S1 UNDERBERG KZN OU	50	58.705	8.8057	67.5107
KZ436	7901280511082	LINDA CABRANGILE GLORIA	AMAKUZA S1 UNDERBERG KZN OU	50	58.705	8.8057	67.5107
KZ436	6611200286084	DLAMINI LANDELENI BEATRICE	AMAKUZA S1 UNDERBERG KZN OU	50	58.705	8.8057	67.5107
KZ436	2904132155086	XABA SIYANGA	TRADITIONAL HOUSE	50	58.705	8.8057	67.5107
KZ436	6702020956087	XABA BALINDILE ROBINAH	AMAKUZA S1 UNDERBERG KZN OU	50	58.705	8.8057	67.5107
KZ436	5504170680084	NDLANGISA MARIE ABULILE	AMAKUZA S1 UNDERBERG KZN OU	50	58.705	8.8057	67.5107
KZ436	5611250590080	MBATHA THEMBEKILE PATRICIA	AMAKUZA S1 UNDERBERG KZN OU	50	58.705	8.8057	67.5107
KZ436	8903141275088	SOSIBO BEAUTY THINATHI	AMAKUZA S1 UNDERBERG KZN OU	50	58.705	8.8057	67.5107
KZ436	5805185440085	MAKHAYE MUZIWANDILA REGINALD	BETHLEHEM BULWER UNDERBERG KZN	50	58.705	8.8057	67.5107
KZ436	8401150800086	SHEZI BONGIWE MARGARET	AMAKUZA S1 UNDERBERG KZN OU	50	58.705	8.8057	67.5107
KZ436	7411050929084	ZONDI SIZANI THULISILE	AMAKUZA S1 UNDERBERG KZN OU	50	58.705	8.8057	67.5107
KZ436	6010230426085	SHEZI NGONENI CHUGUZA	AMAKUZA UNDERBURG KZN	50	58.705	8.8057	67.5107
KZ436	8008180939089	ZUMA PROTASIA QUEEN	AMAKUZA S1 UNDERBERG KZN OU	50	58.705	8.8057	67.5107
KZ436	8804030474081	KHUBONI THEMBEKILE SYLVASIA	AMAKUZA S1 UNDERBERG KZN OU	50	58.705	8.8057	67.5107
KZ436	5105260467081	DLAMINI KHONONDELE CATHERINE	BETHLEHEM BULWER UNDERBERG KZN	50	58.705	8.8057	67.5107
KZ436	8408081253087	DLAMINI SISENI OCTAVIA	AMAKUZA S1 UNDERBERG KZN OU	50	58.705	8.8057	67.5107
KZ436	8703150776087	DLAMINI ZAMAZULU	AMAKUZA S1 UNDERBERG KZN OU	50	58.705	8.8057	67.5107
KZ436	4504060295082	SIBISI THANDIWE VIVEN	BETHLEHEM BULWER UNDERBERG KZN	50	58.705	8.8057	67.5107
KZ436	5206195735087	MILOTSHWA MDCODI MICKION	AMAKUZA UNDERBURG KZN	50	58.705	8.8057	67.5107
KZ436	4708120427087	JAMA THEMBANI	AMAKUZA S1 UNDERBERG KZN OU	50	58.705	8.8057	67.5107
KZ436	8403240965085	PHOSWA PHUMILILE MAYVIS	AMAKUZA S1 UNDERBERG KZN OU	50	58.705	8.8057	67.5107
KZ436	7001070377081	PHUNGULA MABONGI THELEKILE	AMAKUZA UNDERBURG KZN	50	58.705	8.8057	67.5107
KZ436	5502090450080	SHEZI GEZEPEHI	AMAKUZA UNDERBURG KZN	50	58.705	8.8057	67.5107
KZ436	4602230220086	HELELA FIKILE DORIS	BETHLEHEM BULWER UNDERBERG KZN	50	58.705	8.8057	67.5107
KZ436	5309080724081	IMADUMA SIZAKALE	TRADITIONAL HOUSE	50	58.705	8.8057	67.5107
KZ436	1301010101013	INGUBO IDAH	HOUSE	50	58.705	8.8057	67.5107
KZ436	62120404950083	NZIMANDE DALO	AMAKUZA UNDERBURG KZN	50	58.705	8.8057	67.5107
KZ436	62120404950083	MNCWABE NOKWENZA THERESA	AMAKUZA UNDERBURG KZN	50	58.705	8.8057	67.5107
KZ436	52012506950086	MIYA MANVAZI EUGENIA	AMAKUZA UNDERBURG KZN	50	58.705	8.8057	67.5107
KZ436	6908151242084	DLAMINI NONTUTHUZELO	ENKELENTWANA IKOPO KZN	50	58.705	8.8057	67.5107
KZ436	6705056166083	DIDI KHULEKANI	AMAKUZA UNDERBURG KZN	50	58.705	8.8057	67.5107
KZ436	3803080262084	MIYA THOROZILE	KWATHUNZI NIKOTHWENI UNDERBERG KZN	50	58.705	8.8057	67.5107
KZ436	5062220640085	KHAMBULE THEMBULILE GLORIA	TRADITIONAL HOUSE	100	117.41	17.6115	135.0215
KZ436	8201085218085	MAGUBANE SIFISO	BETHLEHEM BULWER UNDERBERG KZN	50	58.705	8.8057	67.5107
KZ436	5211250465083	MSIYA MAKHOSAZANA	AMAKUZA UNDERBURG KZN	50	58.705	8.8057	67.5107
KZ436	5004275186085	SHOBA JOHN AMOS	TRADITIONAL HOUSE	50	58.705	8.8057	67.5107
KZ436	1301010101013	MAPHANGA M	AMAKUZA UNDERBURG KZN	50	58.705	8.8057	67.5107
KZ436	7411106373080	DLAMINI SIBONGENI	DWELLING	50	58.705	8.8057	67.5107
KZ436	2606170123089	TENZA NOPHOSISA	AMAKUZA UNDERBURG KZN	50	58.705	8.8057	67.5107
KZ436	6812050525080	JAMA NOMUSA VERONICA	NOMANDLOVU DONNYBROOK IKOPO KZN	50	58.705	8.8057	67.5107
KZ436	7501230647083	MBHELE NOMUZA MUKE	AMAKUZA UNDERBURG KZN	50	58.705	8.8057	67.5107
KZ436	8005090639080	TSHEDI NOMBULELO CLAUDELA	AMAKUZA UNDERBURG KZN	50	58.705	8.8057	67.5107
KZ436	6905136433088	ZONDI THEMBIKOSI JOSEPH	AMAKUZA UNDERBURG KZN	50	58.705	8.8057	67.5107

MUNIC CODE	/NAT ID	NAME	ADDRESS2	KWH UNITS	CLAIMED NON VAT	CLAIMED VAT	CLAIM TOTAL
KZ436	5711185586085	NCOBENI BEKUYISE BANABAS	AMAKUZA UNDERBURG KZN	50	58.705	8.8057	8.8057
KZ436	5707103040080	MALOLA BUSISIRWE	MOATSHENI UNDERBURG KZN	50	58.705	8.8057	8.8057
KZ436	7110130455082	MBANUWA FIKILE	QULASHE UNDERBURG KZN	50	58.705	8.8057	8.8057
KZ436	4410120401085	CHIVA THANDERKILE	TRADITIONAL HOUSE	50	58.705	8.8057	8.8057
KZ436	8003031261080	MSWARA WINILE	QULASHE UNDERBURG KZN	50	58.705	8.8057	8.8057
KZ436	3007190178089	MADIBA CWANYANA	IKWIZELA BULWER KZN	50	58.705	8.8057	8.8057
KZ436	1301010101013	PHUNGULA A.	HOUSE	50	58.705	8.8057	8.8057
KZ436	6207075539085	NGIDA HENDRY	ENKELEBANTWANA UNDERBERG KZN	50	58.705	8.8057	8.8057
KZ436	8212053620085	SOSIBO MFANISENI	AMAKUZA UNDERBURG KZN	50	58.705	8.8057	8.8057
KZ436	4006105395084	DLAMINI MADADO JAVALASI	AMAKUZA UNDERBURG KZN	50	58.705	8.8057	8.8057
KZ436	6209265968082	INTSHAPHA BHEKILIFA MHLANGANYELWA	AMAKHUZE UNDERBURG KZN	50	58.705	8.8057	8.8057
KZ436	87111811462085	IKHIZE BONGEKILE	HLANGANANI S1 IKOPO CNC KZN OU	50	58.705	8.8057	8.8057
KZ436	50123115643080	MADUNA ZOMVUTI	TRADITIONAL HOUSE	50	58.705	8.8057	8.8057
KZ436	4712285304081	IMAKHANYA GCINILALA	TRADITIONAL HOUSE	50	58.705	8.8057	8.8057
KZ436	4606105319085	MBANUWA MAQOSHI	TRADITIONAL HOUSE	50	58.705	8.8057	8.8057
KZ436	5608065289089	JILI VALIPHATHWA MHLABA	AMAKUZA UNDERBURG KZN	50	58.705	8.8057	8.8057
KZ436	5008205573080	MNCWABE ZANZAMUHLE	TRADITIONAL HOUSE	50	58.705	8.8057	8.8057
KZ436	5001210197086	SHEZI QONDILE PROTASIA	TRADITIONAL HOUSE	50	58.705	8.8057	8.8057
KZ436	7002090403089	SOSIBO BOINGIWE	TRADITIONAL HOUSE	50	58.705	8.8057	8.8057
KZ436	3812115167087	SOSIBO MSHYEMI JOHANNES	HLANGANANI S1 IKOPO KZN OU	50	58.705	8.8057	8.8057
KZ436	8006011220083	KABA BONGEKILE SYLVIA	HLANGANANI S1 IKOPO KZN OU	50	58.705	8.8057	8.8057
KZ436	41021355362080	MEMELA PROTAS	HLANGANANI S1 IKOPO KZN OU	50	58.705	8.8057	8.8057
KZ436	8905190818080	IKHOZI ZINHLE EUZABETH	HLANGANANI S1 IKOPO KZN OU	50	58.705	8.8057	8.8057
KZ436	8209265787084	KABA CYRIL MHLONIPHENI	HLANGANANI S1 IKOPO KZN OU	50	58.705	8.8057	8.8057
KZ436	7610110482085	NDILOVU THENIWE	HLANGANANI S1 IKOPO KZN OU	50	58.705	8.8057	8.8057
KZ436	6509140496088	MTOLO THEMENI	QULASHE UNDERBURG KZN	50	58.705	8.8057	8.8057
KZ436	6508225458088	MBANUWA PROTAS	XOSHEVAKHE ENKELEBANTWANA PMB KZN	50	58.705	8.8057	8.8057
KZ436	3111110257088	SOSIBO FIRLANI	TRADITIONAL HOUSE	50	58.705	8.8057	8.8057
KZ436	5303050472086	NDILOVU SIBONGILE MOLLY	TRADITIONAL HOUSE	50	58.705	8.8057	8.8057
KZ436	500529289085	NZIMANDE ZOILILE	XOSHEVAKHE ENKELEBANTWANA PMB KZN	50	58.705	8.8057	8.8057
KZ436	1301010101013	KWABELA LABULANI	QULASHE UNDERBURG KZN	50	58.705	8.8057	8.8057
KZ436	1301010101013	MBHELE SEBENZILE T	QUMENI BULWER	50	58.705	8.8057	8.8057
KZ436	7805205544083	SABELA MALIN	IKWIZELA BULWER KZN	50	58.705	8.8057	8.8057
KZ436	6503080295089	DLAMINI LINDIWE	KILMUN S1 UNDERBERG KZN OU	50	58.705	8.8057	8.8057
KZ436	7605107229086	MBANUWA MDQBI	TRADITIONAL HOUSE	50	58.705	8.8057	8.8057
KZ436	7605107229086	SABELA SITHEMBILE	KILMUN S1 UNDERBERG KZN OU	50	58.705	8.8057	8.8057
KZ436	1301010101013	SOSIBO VICTUS	KILMUN S1 UNDERBERG KZN OU	50	58.705	8.8057	8.8057
KZ436	7308060946084	MBANUWA GLORIA	KILMUN S1 UNDERBERG KZN OU	50	58.705	8.8057	8.8057
KZ436	7806261237088	MDLADLA HLABEKISILE	AMAKHUZE UNDERBERG KZN	50	58.705	8.8057	8.8057
KZ436	7207030672087	DLAMINI NONHLANHA ALOIS	HLANGANANI 3 CREIGHTON IKOPO CNC KZN OU	50	58.705	8.8057	8.8057
KZ436	6505160990803	MBANUWA LINDELENI	KILMUN S1 UNDERBERG KZN OU	50	58.705	8.8057	8.8057
KZ436	7702010355083	PHUNGULA MARY ROXOLISA	AMAKHUZE UNDERBERG KZN	50	58.705	8.8057	8.8057
KZ436	9202170946084	MTHEMBU NOZITHEMBISO PEARL	AMAKHUZE UNDERBERG KZN	50	58.705	8.8057	8.8057
KZ436	630609371087	MTHEMBU NANA ANNATORIA	AMAKHUZE UNDERBERG KZN	50	58.705	8.8057	8.8057
KZ436	4611160595908	KHAWULA LOCORDA	AMAKHUZE UNDERBERG KZN	50	58.705	8.8057	8.8057
KZ436	580905362080	MBANUWA TATOKWAKHE	KILMUN S1 UNDERBERG KZN OU	50	58.705	8.8057	8.8057
KZ436	630414041087	MPUGENI YOLI	KILMUN S1 UNDERBERG KZN OU	50	58.705	8.8057	8.8057
KZ436	6110170645080	MBANUWA SEBENZANI ZATHA	Brick House	50	58.705	8.8057	8.8057
KZ436	7507290641083	SABELA ZANELE	NSIMBINI	50	58.705	8.8057	8.8057
KZ436	6802105373081	INTSHIZA HAWULENGWE	KILMUN S1 UNDERBERG KZN OU	50	58.705	8.8057	8.8057
KZ436	7604290402082	DLAMINI VUMILE	KILMUN S1 UNDERBERG KZN OU	50	58.705	8.8057	8.8057
KZ436	4011150223082	CHULE NONTSHI NOMUSA	KILMUN S1 UNDERBERG KZN OU	50	58.705	8.8057	8.8057
KZ436	6706270643089	MBANUWA VUYISILE	HOUSE	50	58.705	8.8057	8.8057
KZ436	5202030976085	KABA KHESHIWE	KILMUN S1 UNDERBERG KZN OU	50	58.705	8.8057	8.8057
KZ436	8103051112086	DLAMINI CELIWE	KILMUN S1 UNDERBERG KZN OU	50	58.705	8.8057	8.8057
KZ436	8402050948082	KHONUWAYO NOMZAMO	KILMUN S1 UNDERBERG KZN OU	50	58.705	8.8057	8.8057
KZ436	7707245517084	DLAMINI REGINALD SAMUKHELO	PHAYINDANE	50	58.705	8.8057	8.8057
KZ436	8212021444081	MNCWABE LUNGILE	KILMUN S1 UNDERBERG KZN OU	50	58.705	8.8057	8.8057
KZ436	6905135483088	ZONDI THEMINKOSI JOSEPH	KILMUN S1 UNDERBERG KZN OU	50	58.705	8.8057	8.8057
KZ436	4911030672087	DLAMINI THENIWE ANNATORIA	PHAYINDANE	50	58.705	8.8057	8.8057
KZ436	7904080572080	MSIVA NTONIBUFUTHI	TRADITIONAL HOUSE	50	58.705	8.8057	8.8057
KZ436	6009140837084	SABELA BONANI	KILMUN S1 UNDERBERG KZN OU	50	58.705	8.8057	8.8057

MUNIC CODE	NAT ID	NAME	ADDRESS	KWH UNITS	CLAIMED NON VAT	CLAIMED VAT	CLAIM TOTAL
KZ436	7905205798088	SABELA MADLEKWOZI	KILUMUN S1 UNDERBERG KZN OU	50	58.705	8.8057	67.5107
KZ436	6201011726088	PHUMGULA NONTSIKOLELO DOMONIGA	PHAYINDANE	50	58.705	8.8057	67.5107
KZ436	6400460894684	MBANUWA PHILIPINA NTOMBIKILILE	PHAYINDANE	50	58.705	8.8057	67.5107
KZ436	8501056120081	SABELA ZIMISE	KILUMUN S1 UNDERBERG KZN OU	50	58.705	8.8057	67.5107
KZ436	4011090345086	MBANUWA BATHINI	PHAYINDANE	50	58.705	8.8057	67.5107
KZ436	5412145218089	SABELA STAFF MZOFAYO	KILUMUN S1 UNDERBERG KZN OU	50	58.705	8.8057	67.5107
KZ436	4308110376082	MBANUWA SHARINE	KILUMUN S1 UNDERBERG KZN OU	50	58.705	8.8057	67.5107
KZ436	7606255810084	MADZI BHEKI PROTAS	EMAKHUZENI	50	58.705	8.8057	67.5107
KZ436	6111050912087	SHEZI THOLWEPHI GLORIA	NSIMBINI	50	58.705	8.8057	67.5107
KZ436	8109150930080	INGUNU BONAKELE THEMBEKILE	AMAKUZA S1 UNDERBERG KZN OU	50	58.705	8.8057	67.5107
KZ436	7202021000083	DLAMINI MANDISA BEATRICE	AMAKUZA S1 UNDERBERG KZN OU	50	58.705	8.8057	67.5107
KZ436	9406135730087	NZIMANDE BONGINKOSI	AMAKUZA S1 UNDERBERG KZN OU	50	58.705	8.8057	67.5107
KZ436	6102281018083	MYHEMBU GETRUDE D	NKWEZELA UNDERBERG KZN	50	58.705	8.8057	67.5107
KZ436	7508095159089	MDLANGATHI SIBONELLO PHILLIP	AMAKUZA S1 UNDERBERG KZN OU	50	58.705	8.8057	67.5107
KZ436	7511300782082	NDLANGISA THANDIKILE CRESCENCIA	AMAKUZA S1 UNDERBERG KZN OU	50	58.705	8.8057	67.5107
KZ436	4708250163080	SOSIBO LONTI	PHAYINDANE	50	58.705	8.8057	67.5107
KZ436	5902030735080	MVELASE FUMERKILE SEPHRONIA	PHAYINDANE	50	58.705	8.8057	67.5107
KZ436	6501017662082	JILI ERIC SIGWILI	TRADITIONAL HOUSE	50	58.705	8.8057	67.5107
KZ436	6905070272080	IMHLONGO TIKILE ELEANORAH	PHAYINDANE	50	58.705	8.8057	67.5107
KZ436	6412020343083	MTOLO GLORIA ZWAKALLE	PHAYINDANE	50	58.705	8.8057	67.5107
KZ436	5807250569085	INGUNU THEMENI ANNAMARIA	PHAYINDANE	50	58.705	8.8057	67.5107
KZ436	5902040942080	DLAMINI SIZINI	PHAYINDANE	50	58.705	8.8057	67.5107
KZ436	1301010101013	NZIMANDE PRINCECESS L	QUMENI BULWER	50	58.705	8.8057	67.5107
KZ436	2504190123082	CABE PUTELENI	TRADITIONAL HOUSE	50	58.705	8.8057	67.5107
KZ436	7801165387089	NZIMANDE THULANI	MASHAYLANGA UNDERBERG KZN	50	58.705	8.8057	67.5107
KZ436	4111080260087	LEHAS NTSOAKE ALOSIA	NKUMBA	50	58.705	8.8057	67.5107
KZ436	9202061325083	DLAMINI NOMSA	AMAKUZA S1 UNDERBERG KZN	50	58.705	8.8057	67.5107
KZ436	8212151350082	MCHUNU DORIS	AMAKUZA S1 UNDERBERG KZN	50	58.705	8.8057	67.5107
KZ436	8207012622086	PHUMGULA SIMANGELE FORTUNATE	AMAKUZA S1 UNDERBERG KZN	50	58.705	8.8057	67.5107
KZ436	4606280406083	SOMHELA SHADELENI	MASHAYLANGA UNDERBERG KZN	50	58.705	8.8057	67.5107
KZ436	5711245286080	GWALA FELIX	SOKHELA LOCATION NEAR SOKHELA PRIMARY	50	58.705	8.8057	67.5107
KZ436	1301010101013	HILONGWANE P	TRADITIONAL HOUSE	50	58.705	8.8057	67.5107
KZ436	5005280703087	TSHAPA BABHEKILE	DWELLING	50	58.705	8.8057	67.5107
KZ436	5511300300085	NDLANDISA HLEKISILE	EMAKHLOWENI UNDERBERG KZN	50	58.705	8.8057	67.5107
KZ436	9109080850081	SOSIBO NOSIPHO GLORIA	QULASHE UNDERBERG KZN	50	58.705	8.8057	67.5107
KZ436	7709066200085	DLAMINI MBHEKISENI ZIPI	AMAKUZA S1 UNDERBERG KZN	50	58.705	8.8057	67.5107
KZ436	8403161730081	JACA NOKUPHWA	AMAKUZA S1 UNDERBERG KZN	50	58.705	8.8057	67.5107
KZ436	4709015582085	NZIMANDE THEMBIKOSI	AMAKUZA S1 UNDERBERG KZN	50	58.705	8.8057	67.5107
KZ436	7002100485084	SOSIBO TUTU MAVIS	QULASHE UNDERBURG KZN	50	58.705	8.8057	67.5107
KZ436	8209055330085	NZIMANDE VUKANI DERRICK	QULASHE UNDERBERG KZN	50	58.705	8.8057	67.5107
KZ436	4307040304086	MBHELE THEMENI	TRADITIONAL HOUSE	50	58.705	8.8057	67.5107
KZ436	4804120608089	MAWARA MAVIS	QULASHE UNDERBURG KZN	50	58.705	8.8057	67.5107
KZ436	7210085480083	PHUMGULA ADRIAS	QULASHE UNDERBURG KZN	50	58.705	8.8057	67.5107
KZ436	4801300222087	MBHELE MERENCIA	Traditional house	50	58.705	8.8057	67.5107
KZ436	6708135925084	CHILIZA NDABINGHEHELE MOSES	NKWEZELA	50	58.705	8.8057	67.5107
KZ436	9501040485086	MTOLO NOKULINGA CAMSILE	AMAKUZA S1 UNDERBERG KZN	50	58.705	8.8057	67.5107
KZ436	8202230624086	DLAMINI WINFRIEDA	AMAKUZA S1 UNDERBERG KZN	50	58.705	8.8057	67.5107
KZ436	7601018330082	SHORA MUFANUYELE SINOTHI	AMAKUZA S1 UNDERBERG KZN	50	58.705	8.8057	67.5107
KZ436	7509231425086	BUTHLELEZI ELIZABETH NOBUHLE	AMAKUZA S1 UNDERBERG KZN	50	58.705	8.8057	67.5107
KZ436	5812166055080	MITYA PAULOS	TRADITIONAL HOUSE	50	58.705	8.8057	67.5107
KZ436	8707041242084	KHAWULA DOLLY ZAMISILE	TRADITIONAL HOUSE	50	58.705	8.8057	67.5107
KZ436	6705270257080	MTOLO ZIBUYILE	AMAKUZA UNDERBURG KZN	50	58.705	8.8057	67.5107
KZ436	8608035932088	JAMA BEATULU BONGANI	QULASHE UNDERBURG KZN	50	58.705	8.8057	67.5107
KZ436	6602090271088	ZULU LINDWE	EHLABENI BULWER KZN	50	58.705	8.8057	67.5107
KZ436	8704291120086	SOSIBO ZINHLE	TRADITIONAL HOUSE	50	58.705	8.8057	67.5107
KZ436	5905010422083	MBHELE NOUPHU BAKHONZILE	AMAKUZA S1 UNDERBERG KZN	50	58.705	8.8057	67.5107
KZ436	6112165562080	DLAMINI MAKHOSONKE	TRADITIONAL HOUSE	50	58.705	8.8057	67.5107
KZ436	5201030780083	DLAMINI STHEBI	Traditional house	50	58.705	8.8057	67.5107
KZ436	5802200452088	ZACA CASHLENI GETRUDE	AMAKUZA S1 UNDERBERG KZN	50	58.705	8.8057	67.5107
KZ436	9701045485086	MTOLO XOLANI	EHLABENI BULWER KZN	50	58.705	8.8057	67.5107
KZ436	8006060591087	SIBETHA BAQHILLE GLORIA	AMAKUZA UNDERBERG KZN	50	58.705	8.8057	67.5107
KZ436	7708100687087	ZULU BADUMILE	Traditional House	50	58.705	8.8057	67.5107
KZ436	4005150442080	INGLAMU NOMFICA	EHLABENI BULWER KZN	50	58.705	8.8057	67.5107
KZ436	4005150442080	INGLAMU NOMFICA	EHLABENI BULWER KZN	50	58.705	8.8057	67.5107

MUNICIPAL CODE	INAT ID	NAME	ADDRESS	KWH UNITS	CLAIMED NON VAT	CLAIMED VAT	CLAIM TOTAL
KZ436	510610307081	DHLAMINI NOKUTHULA DOREEN	HOUSE	50	58.705	8.8057	67.5107
KZ436	9204065757088	NZIMANDE MANDILE PENWELL	EHLABENI BULWER KZN	50	58.705	8.8057	67.5107
KZ436	9006101397089	MBANINWA NOMPUMELELO	EMASAMENI S1 IKOPO KZN OU	50	58.705	8.8057	67.5107
KZ436	6902240320085	MADE NTOMBIFIKILE	Traditional house	50	58.705	8.8057	67.5107
KZ436	6708240937089	NGCORO THEMBEKILE VIRGINIA	AMAKUZA UNDERBURG KZN	50	58.705	8.8057	67.5107
KZ436	6707170616084	SHELEMBE ANGELINE THEMBEKILE	EMANGWANENI BULWER UNDERBURG KZN	50	58.705	8.8057	67.5107
KZ436	6507145703081	KHUMALO P	HOUSE	50	58.705	8.8057	67.5107
KZ436	5406305766085	MWELI BHEKUMUZI ELIAS	HOUSE	50	58.705	8.8057	67.5107
KZ436	6704275640085	DHLAMINI SIYAROGA E	EHLABENI BULWER KZN	50	58.705	8.8057	67.5107
KZ436	8004150936080	NGCLINU HLENGIWE EUNICE	HLABENI UNDERBERG KZN OU	50	58.705	8.8057	67.5107
KZ436	8611266559083	JACA BONGINKOSI	HLABENI UNDERBERG KZN OU	50	58.705	8.8057	67.5107
KZ436	88123161223086	MSOMI NONDUDUZO PRUDENCE	HLABENI UNDERBERG KZN OU	50	58.705	8.8057	67.5107
KZ436	6201260295082	NGCEBELE NOMATHEMBA GAQILE	HLABENI UNDERBERG KZN OU	50	58.705	8.8057	67.5107
KZ436	4604052080089	INZIMANDE MANDILENOSI	AMAKHUZE UNDERBURG KZN	50	58.705	8.8057	67.5107
KZ436	6910230611083	MINGUNI HLENGANI	EHLABENI BULWER KZN	50	58.705	8.8057	67.5107
KZ436	6510101446083	CHILIZA NTOMBIFUTHI	AMAKHUZE UNDERBURG KZN	50	58.705	8.8057	67.5107
KZ436	2601012275080	PHUNGULA ZIBANA	XOSHEYAKHE ENKELEBANTWANA PMB KZN	50	58.705	8.8057	67.5107
KZ436	8402151275088	MBATHA SLINDILE	AMAKUZA UNDERBURG KZN	50	58.705	8.8057	67.5107
KZ436	5811185778080	DHLAMINI MWUMELENI	Traditional	50	58.705	8.8057	67.5107
KZ436	7804275493089	MITYA MZWANDILE	TRADITIONAL HOUSE	50	58.705	8.8057	67.5107
KZ436	5702270471085	IMDLADLA DANISILE	Traditional house	50	58.705	8.8057	67.5107
KZ436	6609195355088	DHLAMINI LINDUVISE BEATUS	EHLABENI BULWER KZN	50	58.705	8.8057	67.5107
KZ436	5805100878088	INXELE PHEPHENI	AMAKUZA UNDERBURG KZN	50	58.705	8.8057	67.5107
KZ436	5805100878088	INXELE PHEPHENI	XOSHEYAKHE ENKELEBANTWANA PMB KZN	50	58.705	8.8057	67.5107
KZ436	7811280608087	RADEBE NOXOLO	QUULASHE UNDERBURG KZN	50	58.705	8.8057	67.5107
KZ436	5301090492080	INKCWABE BUYISILE NNATOLLA	XOSHEYAKHE ENKELEBANTWANA PMB KZN	50	58.705	8.8057	67.5107
KZ436	5212180331080	ZONDI MAVIS HAVUKILE	XOSHEYAKHE ENKELEBANTWANA PMB KZN	50	58.705	8.8057	67.5107
KZ436	531217051083	MTOLO THEMBSILE ELIZABETH	AMAKUZA UNDERBURG KZN	50	58.705	8.8057	67.5107
KZ436	5709065600083	SHABALALA SIPHO	AMAKUZA UNDERBURG KZN	50	58.705	8.8057	67.5107
KZ436	6807259595087	MBANINWA LINGAPHINAYE	TRADITIONAL HOUSE	50	58.705	8.8057	67.5107
KZ436	7806240243082	IBHENGU THOLISILE KESLO	AMAKHUZE UNDERBURG KZN	50	58.705	8.8057	67.5107
KZ436	5908105466089	TSHEDI DOMPAS VINCENT	AMAKHUZE UNDERBURG KZN	50	58.705	8.8057	67.5107
KZ436	8101220867087	RADEBE NOMATHEMBA	AMAKUZA UNDERBURG KZN	50	58.705	8.8057	67.5107
KZ436	4712070339086	JAMA BASOLUJE CHARLETTA	AMAKUZA UNDERBURG KZN	50	58.705	8.8057	67.5107
KZ436	8510210851081	IMKIZE EUNICE	HLANGANANI S1 IKOPO KZN OU	50	58.705	8.8057	67.5107
KZ436	47060551082	SHABALALA THOKO GRIGORIA	HLANGANANI S1 IKOPO KZN OU	50	58.705	8.8057	67.5107
KZ436	7901080704085	JAMA ANACLETA NTOMBIFIKILE	EHLABENI BULWER KZN	50	58.705	8.8057	67.5107
KZ436	8503010377088	MINGUNI PHUMULILE	AMAKUZA UNDERBURG KZN	50	58.705	8.8057	67.5107
KZ436	8210141054087	CHIVA EUNICE ZIBUYILE	AMAKUZA UNDERBURG KZN	50	58.705	8.8057	67.5107
KZ436	8302220952081	MAMPHELE NTOMBKHAYA MARIET	AMAKUZA UNDERBURG KZN	50	58.705	8.8057	67.5107
KZ436	5801260813080	IMTHEMBU THOKO MAUREEN	EHLABENI BULWER KZN	50	58.705	8.8057	67.5107
KZ436	6507270318080	ZULU MILDREDS NOMFUNDO	TRADITIONAL HOUSE	50	58.705	8.8057	67.5107
KZ436	6408060282083	KUNENE ZIKHIPHE GERTRUDE	EHLABENI BULWER KZN	50	58.705	8.8057	67.5107
KZ436	4803025330088	NDABA QUKHU VITALIS	AMAKUZA UNDERBURG KZN	50	58.705	8.8057	67.5107
KZ436	5210025502089	INDALI PHUTHUMANI	AMAKUZA UNDERBURG KZN	50	58.705	8.8057	67.5107
KZ436	5507295897089	IMOTKOUNG CALTON MPFANYANA	MOQATSHENI UNDERBURG KZN	50	58.705	8.8057	67.5107
KZ436	5410295500082	RADEBE BHEKEZAKHE	TRADITIONAL HOUSE	50	58.705	8.8057	67.5107
KZ436	81102101049086	SHORA BABHEKILE	HLANGANANI S1 IKOPO KZN OU	50	58.705	8.8057	67.5107
KZ436	4803145355084	KHUBONI THEMBA	AMAKHUZE UNDERBURG KZN	50	58.705	8.8057	67.5107
KZ436	7802140941081	INGUBO GREYS GETHY	EHLABENI BULWER KZN	50	58.705	8.8057	67.5107
KZ436	7006060450800	PHUNGULA ZIMEPHI PAULINA	AMAKUZA UNDERBURG KZN	50	58.705	8.8057	67.5107
KZ436	8105205901084	KHUBONI XOLANI	AMAKHUZE UNDERBURG KZN	50	58.705	8.8057	67.5107
KZ436	6712210293084	SOSIBO BUSELAPHI FLORENCE	AMAKUZA UNDERBURG KZN	50	58.705	8.8057	67.5107
KZ436	5211185540083	IMAKHANYA PHUMLANI ANGELICUS	MOQATSHENI UNDERBURG KZN	50	58.705	8.8057	67.5107
KZ436	7001032035086	BENGU BUSELAPHI ANGUS	AMAKUZA UNDERBURG KZN	50	58.705	8.8057	67.5107
KZ436	6805250817083	MINGUNI KONZENI CONSTANCE	AMAKUZA UNDERBURG KZN	50	58.705	8.8057	67.5107
KZ436	6705076053087	DUMA JOSEPH	MOQATSHENI UNDERBURG KZN	50	58.705	8.8057	67.5107
KZ436	4908040592081	MILTWA DOU BACUPHILE	AMAKUZA UNDERBURG KZN	50	58.705	8.8057	67.5107
KZ436	5109060516089	SHOZI LETTICIA	TRADITIONAL HOUSE	50	58.705	8.8057	67.5107
KZ436	8607211021088	MTOLO THOBILE	AMAKHUZE UNDERBURG KZN	50	58.705	8.8057	67.5107
KZ436	8709260744082	DHLAMINI ELIZABETH HLENGIWE	AMAKUZA UNDERBURG KZN	50	58.705	8.8057	67.5107
KZ436	5010160197087	BEKWA BONANGANI	TRADITIONAL HOUSE	50	58.705	8.8057	67.5107
KZ436	4904195703086	PHUNGULA VALELENI	AMAKUZA UNDERBURG KZN	50	58.705	8.8057	67.5107
KZ436	4903180642085	PHUNGULA BUZELENI	AMAKUZA UNDERBURG KZN	50	58.705	8.8057	67.5107

MUNIC CODE	NAT ID	NAME	ADDRESS	KWH UNITS	CLAIMED NON VAT	CLAIMED VAT	CLAIM TOTAL
KZ436	5810165437085	DLAMINI GULIWA THOMAS	AMAKUZA UNDERBURG KZN	50	58.705	8.8057	67.5107
KZ436	4203160201089	MWABA THOKO ADELINE	AMAKUZA UNDERBURG KZN	50	58.705	8.8057	67.5107
KZ436	6800230682085	JACA JABU MAVIS	EHLABENI BULWER KZN	50	58.705	8.8057	67.5107
KZ436	4406230293085	INDLOVU NOMAGLUGU UNICE		100	117.41	17.6115	135.0215
KZ436	5710150740057	MAGO SO THOKO	XOSHEYAKHE ENKELEBANTWANA PMB KZN	50	58.705	8.8057	67.5107
KZ436	8011145475084	JILI FAKA	DAYASABULWERKZN	50	58.705	8.8057	67.5107
KZ436	9112050471089	MIBANUWA NOLWAZI	XOSHEYAKHE ENKELEBANTWANA PMB KZN	50	58.705	8.8057	67.5107
KZ436	6706125683082	LUKHOZI SIBAZILE	STEPMORE	50	58.705	8.8057	67.5107
KZ436	4612150474086	IMBOKAZI SABISILE	AMAKHUZE UNDERBURG KZN	100	117.41	17.6115	135.0215
KZ436	661270217082	KHUBONI JABULILE CLEMENTINE	AMAKHUZE UNDERBURG KZN OU	50	58.705	8.8057	67.5107
KZ436	850128178086	MUWARA DORIS ZANDILE	AMAKHUZE UNDERBURG KZN	50	58.705	8.8057	67.5107
KZ436	7505060473080	MINGUNI VICTORIA PHILISWE	AMAKUZA UNDERBURG KZN	50	58.705	8.8057	67.5107
KZ436	4601170520085	MUWARA SANAH		50	58.705	8.8057	67.5107
KZ436	8005016041080	PHOSWA XOLANI NICHOLAS		50	58.705	8.8057	67.5107
KZ436	6708050812082	MEMELA NTOMBIFIKILE	MQATSHENI UNDERBURG KZN	50	58.705	8.8057	67.5107
KZ436	7009180478087	KHWELA VUYISWA IVY	EHLABENI BULWER KZN	50	58.705	8.8057	67.5107
KZ436	7604305607089	MINGUNI THOMAS ZWENGGANI	EHLABENI BULWER KZN	50	58.705	8.8057	67.5107
KZ436	6907080365083	MINGUNI ZIKHESHILE GLADYS	AMAKHUZE UNDERBURG KZN	50	58.705	8.8057	67.5107
KZ436	6306015958080	DLAMINI SIPHO MQABULENI	EHLABENI BULWER KZN	50	58.705	8.8057	67.5107
KZ436	4212150266085	NABA MPISHO	TRADITIONAL HOUSE	50	58.705	8.8057	67.5107
KZ436	8505260416086	GAMBU ZAMA EUNICE	EHLABENI BULWER KZN	50	58.705	8.8057	67.5107
KZ436	8809260733080	MUWARA NELSIE	EHLABENI BULWER KZN	50	58.705	8.8057	67.5107
KZ436	1710110094086	ZONDI NOMASEBENZI	MQATSHENI UNDERBURG KZN	50	58.705	8.8057	67.5107
KZ436	8907255637082	DLAMINI DUMISANI	MQATSHENI UNDERBURG KZN	50	58.705	8.8057	67.5107
KZ436	1301010101013	INDLOVU M	QULASHE UNDERBURG KZN	50	58.705	8.8057	67.5107
KZ436	5003270643082	GAMBU PHAKETHE GERTRUDE	HOUSE	50	58.705	8.8057	67.5107
KZ436	3808100346082	MAGWENYANE LANDWE	EHLABENI BULWER KZN	50	58.705	8.8057	67.5107
KZ436	6605040905085	KHWELA NTOMBI	TRADITIONAL HOUSE	50	58.705	8.8057	67.5107
KZ436	5812151044081	INDILOVU REGINAH BOTSI	MQATSHENI UNDERBURG KZN	50	58.705	8.8057	67.5107
KZ436	8510030842082	ZONDI BONISILE	MQATSHENI UNDERBURG KZN	50	58.705	8.8057	67.5107
KZ436	4711180438085	BENGU THEMBENI GIRLIE	XOSHEYAKHE ENKELEBANTWANA PMB KZN	50	58.705	8.8057	67.5107
KZ436	6511290468081	NGCEMU GETRUE	MQATSHENI UNDERBURG KZN	50	58.705	8.8057	67.5107
KZ436	6008290368080	JACA WOMBIFUTHI	MQATSHENI UNDERBURG KZN	50	58.705	8.8057	67.5107
KZ436	5311035714084	MEMELA MUZWANELE DENNIS	EHLABENI BULWER KZN	50	58.705	8.8057	67.5107
KZ436	6108173596089	MIXAOTI ZAZI	AMAKHUZE UNDERBURG KZN	50	58.705	8.8057	67.5107
KZ436	8110020421086	MEMELA ZINHLA ANNA	TRADITIONAL HOUSE	50	58.705	8.8057	67.5107
KZ436	5409190548089	DLAMINI NOMALOLI MFUSHANE	NKWEZELE BULWER KZN	50	58.705	8.8057	67.5107
KZ436	7803260269089	NZIMANDE MONGEKLE GRACE CYNTHIA	AMAKHUZE UNDERBURG KZN	50	58.705	8.8057	67.5107
KZ436	7402280377087	MSINDANE QHAMURILE	NKUMBA	50	58.705	8.8057	67.5107
KZ436	5108260885089	DLAMINI LILIANALE	NCMHOJANA UNDERBERG KZN	50	58.705	8.8057	67.5107
KZ436	7206150686083	LUSWAZI NONHLANHLA JOYCE	BHIDLA BULWER KZN	50	58.705	8.8057	67.5107
KZ436	6506031194087	NGUBO NELISWE IVY	Brick House	50	58.705	8.8057	67.5107
KZ436	4302075939088	KHUBONE VEZUMUSA	EHLABENI BULWER KZN	50	58.705	8.8057	67.5107
KZ436	6403300403086	DLAMINI BAKOJILE	TRADITIONAL HOUSE	50	58.705	8.8057	67.5107
KZ436			EHLABENI BULWER KZN	50	58.705	8.8057	67.5107

JUNE 2020 DEBTORS AND REVENUE MANAGEMENT REPORT

1. **AUTHOR** Chief Financial Officer

1ST LEVEL : MANCO

2ND LEVEL : FINANCE COMMITTEE

3RD LEVEL : EXCO

4TH LEVEL : COUNCIL

2. **PURPOSE:**

To report to the Committee and Council on the debtors' management.

3. **LEGAL/STATUTORY REQUIREMENTS:**

- MFMA Act No.56 of 2003
- Credit Control Policy

4. **BACKGROUND AND REASONING:**

Dr Nkosazana Dlamini Zuma Municipality council must ensure that all money which is due and payable to the council is collected and for this purpose has adopted the credit control policy and debt collected policy consistent with its tariffs and complying with the provisions of the relevant legislation.

5. **ANNEXURES**

5.1 Age Analysis

5.2 Debt Collection

5.3 Traffic Fines

5.4 Pound

5.5 Data Cleansing

5.6 Revenue Enhancement Strategy

6. **FINANCIAL IMPLICATIONS:**

Interest is added to all outstanding debtors. The Municipality has budgeted for the provision of bad debt.

7. **RECOMMENDATION:**

That this report be noted by the Committee and Council

REPORT ON DEBTORS AGE ANALYSIS**JUNE 2020**

MONTHS	AMOUNT OWING
Dr Nkosazana Dlamini Zuma Municipality July 2019	R50 780 731,96
Dr Nkosazana Dlamini Zuma Municipality August 2019	R52 104 862,30
Dr Nkosazana Dlamini Zuma Municipality September 2019	R50 346 787,53
Dr Nkosazana Dlamini Zuma Municipality October 2019	R51 804 935,85
Dr Nkosazana Dlamini Zuma Municipality November 2019	R53 872 711,98
Dr Nkosazana Dlamini Zuma Municipality December 2019	R56 154 360,30
Dr Nkosazana Dlamini Zuma Municipality January 2020	R57 950 617,76
Dr Nkosazana Dlamini Zuma Municipality February 2020	R57 543 138,01
Dr Nkosazana Dlamini Zuma Municipality March 2020	R60 234 713,08
Dr Nkosazana Dlamini Zuma Municipality April 2020	R61 479 135,74
Dr Nkosazana Dlamini Zuma Municipality May 2020	R62 716 489,49
Dr Nkosazana Dlamini Zuma Municipality June 2020	R61 551 569,39

REPORT ON INDIGENT MANAGEMENT**JUNE 2020**

MONTHS	PROGRESS
Dr Nkosazana Zuma Municipality July 2019	2 689 indigents beneficiaries who collected their free basic electricity in the month of July 2019
Dr Nkosazana Zuma Municipality August 2019	2 702 indigents beneficiaries who collected their free basic electricity in the month of August 2019
Dr Nkosazana Zuma Municipality September 2019	2 620 indigents beneficiaries who collected their free basic electricity in the month of September 2019
Dr Nkosazana Zuma Municipality October 2019	2 672 indigents beneficiaries who collected their free basic electricity in the month of October 2019
Dr Nkosazana Zuma Municipality November 2019	2 578 indigents beneficiaries who collected their free basic electricity in the month of November 2019
Dr Nkosazana Zuma Municipality December 2019	2 632 indigents beneficiaries who collected their free basic electricity in the month of December 2019
Dr Nkosazana Dlamini Zuma Municipality January 2020	2 542 indigents beneficiaries who collected their free basic electricity in the month of January 2020
Dr Nkosazana Dlamini Zuma Municipality February 2020	1 703 indigents beneficiaries who collected their free basic electricity in the month of February 2020
Dr Nkosazana Dlamini Zuma Municipality March 2020	1 500 indigents beneficiaries who collected their free basic electricity in the month of March 2020
Dr Nkosazana Dlamini Zuma Municipality April 2020	1 438 indigents beneficiaries who collected their free basic electricity in the month April 2020
Dr Nkosazana Dlamini Zuma Municipality May 2020	1 547 indigents beneficiaries who collected their free basic electricity in the month of May 2020
Dr Nkosazana Dlamini Zuma Municipality June 2020	1 547 indigents beneficiaries who collected their free basic electricity in the month of June 2020

Additional information:

- Dr Nkosazana Dlamini Zuma Municipality paid R171 753,59 for the free basic electricity in the month of July 2019
- Dr Nkosazana Dlamini Zuma Municipality paid R192 063,65 for the free basic electricity in the month of August 2019
- Dr Nkosazana Dlamini Zuma Municipality paid R192 328,57 for the free basic electricity in the month of September 2019
- Dr Nkosazana Dlamini Zuma Municipality paid R186 224,48 for the free basic electricity in the month of October 2019
- Dr Nkosazana Dlamini Zuma Municipality paid R190 718,09 for the free basic electricity in the month of November 2019
- Dr Nkosazana Dlamini Zuma Municipality paid R0 for the free basic electricity in the month of December 2019
- Dr Nkosazana Dlamini Zuma Municipality paid R187 431,58 for the free basic electricity in the month of January 2020
- Dr Nkosazana Dlamini Zuma Municipality paid R180 795,22 for the free basic electricity in the month of February 2020
- Dr Nkosazana Dlamini Zuma Municipality paid R119 166,48 for the free basic electricity in the month of March 2020
- Dr Nkosazana Dlamini Zuma Municipality paid R101 798,13 for the free basic electricity in the month of April 2020
- Dr Nkosazana Dlamini Zuma Municipality paid R97 419,36 for the free basic electricity in the month of May 2020
- Dr Nkosazana Dlamini Zuma Municipality paid R105 203,37 for the free basic electricity in the month of June 2020

REPORT ON TRAFFIC FINES**JUNE 2020**

MONTHS	AMOUNT FOR NOTICES ISSUED	AMOUNT RECEIVED
Dr Nkosazana Dlamini Zuma Municipality July 2019	R45 250,00	R3 391,31
Dr Nkosazana Dlamini Zuma Municipality August 2019	R55 300,00	R2 450,00
Dr Nkosazana Dlamini Zuma Municipality September 2019	R78 100,00	R304,35
Dr Nkosazana Dlamini Zuma Municipality October 2019	R124 450,00	R1 652,17
Dr Nkosazana Dlamini Zuma Municipality November 2019	R65 900,00	R521,74
Dr Nkosazana Dlamini Zuma Municipality December 2019	R67 150,00	R0
Dr Nkosazana Dlamini Zuma Municipality January 2020	R35 450,00	R1 550,00
Dr Nkosazana Dlamini Zuma Municipality February 2020	R41 050,00	R3 150,00
Dr Nkosazana Dlamini Zuma Municipality March 2020	R46 700,00	R1 50,00
Dr Nkosazana Dlamini Zuma Municipality April 2020	R20 100,00	R0
Dr Nkosazana Dlamini Zuma Municipality May 2020	R11 200,00	R7 100,00
Dr Nkosazana Dlamini Zuma Municipality June 2020	R149 150,00	R18 300,00

REPORT ON POUND MANAGEMENT**JUNE 2020****CREIGHTON ANIMAL POUND JULY 2019**

IMPOUNDED ANIMAL	IN	OUT	REVENUE COLLECTED
Cattle	23	28	R 5, 700.00
Goats	06	06	
Sheep	01	00	
Stock theft	1 Pending		
Cattle in pound	10		
Goats in pound	05		
Horses in pound	09		
Donkeys in pound	01		
Sheep in pound	02 (1 Newborn)		
Death in the pound	Nil		

HIMEVILLE ANIMAL POUND JULY 2019

IMPOUNDED ANIMALS	IN	OUT	REVENUE COLLECTED
Cattle	09	12	R 7, 887.00
Goats	23	23	
Sheep	07	02	
Stock theft	0		
Sheep in pound	05		
Death in the pound	0		

POUND CREIGHTON AUGUST 2019

IMPOUNDED ANIMALS	IN	OUT	REVENUE COLLECTED
Cattle	45	19	R 3 290. 00
Goats	08	08	
Sheep	01	00	
Stock theft	1 case no 28/08/218		
Cattle in pound	32		
Goats in pound	05		
Horses in pound	08		
Donkeys in pound	01		
Sheep in pound	02		
Death in the pound	Nil		

HIMEVILLE POUND AUGUST 2019

IMPOUNDED ANIMALS	IN	OUT	REVENUE COLLECTED
Cattle	52	20	R 3818.00
Goats	13	13	
Stock theft	0		
Cattle in pound	30		

CRIGHTON ANIMAL POUND SEPTEMBER 2019

IMPOUNDED ANIMALS	IN	OUT	REVENUE COLLECTED
Cattle	22	16	R 1, 185.00
Goats	16	12	
Sheep	00	00	
Horse	07	03	
Stock theft	2 cases no 28/08/218 & no 75/08/2019		
Cattle in pound	41		
Goats in pound	09		
Horses in pound	12		
Donkeys in pound	01		
Sheep in pound	02		
Death in the pound	Nil		

HIMEVILLE ANIMAL SEPTEMBER 2019

IMPOUNDED ANIMALS	IN	OUT	REVENUE COLLECTED
Cattle	49	49	R 13, 450.00
Goats	03	03	
Death in the pound	Nil		

POUND CREIGHTON OCTOBER 2019

IMPOUNDED ANIMALS	IN	OUT	REVENUE COLLECTED
Cattle	17	17	R 3 845. 00
Goats	44	42	
Sheep	12	12	
Horse	0	0	
Donkeys in pound	0	0	
Stock theft	0		
Cattle in pound	36		
Goats in pound	06		
Horses in pound	12		
Donkeys in pound	01		
Sheep in pound	02		
Death in the pound	3 Goats and 2 calves		

HIMEVILLE POUND OCTOBER 2019

IMPOUNDED ANIMALS	IN	OUT	REVENUE COLLECTED
Cattle	27	18	R 7, 288. 00
Goats	28	28	
Sheep	46	46	
Horse	01	01	
Stock theft	0		
Cattle in pound	11		
Donkeys in pound	02		
Sheep	1		

ANIMAL POUND CREIGHTON DECEMBER 2019

IMPOUNDED ANIMALS	IN	OUT	REVENUE COLLECTED
Cattle	60	54	R 3 755.00
Goats	16	03	
Sheep	0	0	
Horse	0	0	
Donkeys in pound	0	0	
Stock theft	0		
Cattle in pound	22		
Goats in pound	16		
Horses in pound	0		
Donkeys in pound	0		
Sheep in pound	0		
Death in the pound	1 Sheep		

HIMEVILLE POUND DECEMBER 2019

IMPOUNDED ANIMALS	IN	OUT	REVENUE COLLECTED
Cattle	28	28	R 4, 980.00
Goats	02	02	
Sheep	0	0	
Horse	0	0	
Stock theft	0		
Cattle in pound	0		
Donkeys in pound	0		
Goats in pound	0		
Horses in pound	0		
Death in the pound	0		

POUND CREIGHTON JANUARY 2020

IMPOUNDED ANIMALS	IN	OUT	REVENUE COLLECTED
Cattle	19	24	R 5, 970. 00
Goats	0	08	
Sheep	0	0	
Horse	0	0	
Donkeys in pound	0	0	
Stock theft	0		
Cattle in pound	24		
Goats in pound	05		
Horses in pound	0		
Donkeys in pound	0		
Sheep in pound	0		
Death in the pound		0	

HIMEVILLE POUND JANUARY 2020

IMPOUNDED ANIMALS	IN	OUT	REVENUE COLLECTED
Cattle	13	13	R 450. 00
Goats	0	0	
Sheep	0	0	
Horse	0	0	
Stock theft	0		
Cattle in pound	5		
Donkeys in pound	2		
Goats in pound	0		
Horses in pound	1		
Death in the pound		0	

CREIGHTON ANIMAL POUND MARCH 2020

IMPOUNDED ANIMALS	IN	OUT	REVENUE COLLECTED
Cattle	03	01	R 2, 880.00
Goats	10	06	
Sheep	0	0	
Horse	0	0	
Donkeys in pound	0	0	
Stock theft	1 (24/03/2020)		
Cattle in pound	21		
Goats in pound	06		
Horses in pound	01		
Donkeys in pound	02		
Sheep in pound	0		
Death in the pound	1 goat and 1 calf		

HIMEVILLE ANIMAL POUND MARCH 2020

IMPOUNDED ANIMALS	IN	OUT	REVENUE COLLECTED
Cattle	10	10	R 2, 816.00
Goats	06	00	
Sheep	0	0	
Horse	0	0	
Donkeys in pound	25	25	
Stock theft	0		
Cattle in pound	0		
Goats in pound	06		
Horses in pound	0		
Donkeys in pound	0		
Sheep in pound	0		
Death in the pound	0		

CREIGHTON ANIMAL POUND APRIL 2020

IMPOUNDED ANIMALS	IN	OUT	REVENUE COLLECTED
Cattle	03	03	R 45.00
Goats	12	09	
Sheep	0	0	
Horse	0	0	
Donkeys in pound	0	0	
Stock theft	1. Case No. 22/04/2020. 3 weaners.		
Cattle in pound	20		
Goats in pound	09		
Horses in pound	01		
Donkeys in pound	02		
Sheep in pound	0		
Death in the pound		1 goat	

HIMEVILLE ANIMAL POUND APRIL 2020

IMPOUNDED ANIMALS	IN	OUT	REVENUE COLLECTED
Cattle	5	5	R 250.00
Goats	06	00	
Sheep	0	0	
Horse	0	0	
Donkeys in pound	0	0	
Stock theft	0		
Cattle in pound	0		
Goats in pound	0		
Horses in pound	0		
Donkeys in pound	0		
Sheep in pound	0		
Death in the pound	0		

ANIMAL POUND MAY 2020

IMPOUNDED ANIMALS	IN	OUT	REVENUE COLLECTED
Cattle	00	01	R 00.00
Goats	0	00	
Sheep	0	0	
Horse	0	0	
Donkeys in pound	0	0	
Stock theft	1. Case No. 05/03/2020. Bull		
Cattle in pound	20		
Goats in pound	08		
Horses in pound	01		
Donkeys in pound	02		
Sheep in pound	0		
Death in the pound	0		

HIMEVILLE ANIMAL POUND MAY 2020

IMPOUNDED ANIMALS	IN	OUT	REVENUE COLLECTED
Cattle	04	04	R 750.00
Goats	06	00	
Sheep	0	0	
Horse	11	11	
Donkeys in pound	0	0	
Stock theft	0		
Cattle in pound	0		
Goats in pound	06		
Horses in pound	0		
Donkeys in pound	0		
Sheep in pound	0		
Death in the pound		0	

REPORT ON DATA CLEANSING**JUNE 2020**

MONTHS	
Dr Nkosazana Dlamini Zuma Municipality July 2019	4 change of ownership 11 BJ 1 TJ (transfer journals) 10 queries via email 2 Pensioner and 1 NPO rebate 29 changes to value/category (Supp changes)
Dr Nkosazana Dlamini Zuma Municipality August 2019	5 change of ownership 8 BJ 1 TJ (transfer journals) 15 queries via email 2 Pensioner and 6 Tourism rebates rectified: 4 NPO Rebates
Dr Nkosazana Dlamini Zuma Municipality September 2019	9 change of ownership 9 BJ 0 TJ (transfer journals) 12 queries via email 2 Pensioner and 5 Tourism rebates rectified. 1 change to value/category (Supp Changes)
Dr Nkosazana Dlamini Zuma Municipality October 2019	17 BJ 0 TJ (transfer journals) 20 queries via email 1 Pensioner and 6 Tourism rebates rectified:
Dr Nkosazana Dlamini Zuma Municipality November 2019	16 change of ownership 7 BJ 6 TJ (transfer journals) 15 queries via email 1 Pensioner and 1 Tourism rebates rectified:
Dr Nkosazana Dlamini Zuma Municipality December 2019	
Dr Nkosazana Dlamini Zuma Municipality January 2020	6 change of ownership 11 BJ 0 TJ (transfer journals) 15 queries via email 25 account updaters 2 GV updates
Dr Nkosazana Dlamini Zuma Municipality February 2020	38 change of ownership 2 BJ 43 (transfer journals)

	15 queries via email 31 account updates 2 GV updates
Dr Nkosazana Dlamini Zuma Municipality March 2020	10 BJ 2 TJ (transfer journals) 20 queries via email 1 Change of Ownership GV updates 9 General updates 9
Dr Nkosazana Dlamini Zuma Municipality April 2020	0 BJ 0 TJ (transfer journals) 0 queries via email 0 Change of Ownership GV updates 0 General updates 0
Dr Nkosazana Dlamini Zuma Municipality May 2020	12 BJ 5 TJ (transfer transactions CoO) 20 queries via email 5 Change of Ownership GV updates 3 General updates 5
Dr Nkosazana Dlamini Zuma Municipality June 2020	10 BJ 6 TJ (transfer transactions CoO) 20 queries via email 12 Change of Ownership GV updates 1 General updates 19 Pension rebates 6

JUNE 2020 DATA CLEANSING REPORT

Data cleansing project has begun and is ongoing, the plan for conducting roadshow has been postponed due to the lockdown, there are other methods that are in place for the process of acquiring debtor information that do not disregard the lockdown regulations.

METHODS USED TO COLLECT DEBTOR INFORMATION**Telephonically**

Phone calls are made daily to debtors for their correct information. A form for updating information is filled in when a debtor updates information and information is updated on the System.

We receive phone calls daily from customers who have queries on their rates account, from those calls we also ask the customer to confirm the information we have and if there are any changes we correct the information using the form and process it on Samras. All forms for updating information are filled monthly.

Door to door survey

There were no door to door surveys from March 2020 to June 2020 due to the lockdown regulations

Returned post

Attending to return post and verifying information on Deeds

Roadshow

There has not been any roadshows for the month of June due to the lockdown regulations.

ACCOUNTS UPDATED

Method Used	February Accounts updated	March Accounts updated	April Accounts updated	May Accounts updated	June Accounts updated	
Door to door survey	7	0	0	0	0	
Returned Post	0	5	0	0	3	
Letters of demand (form for updating information)	13	0	0	0	0	
Roadshow	0	17	0	0	0	
Telephonically	11	8	5	12	16	
TOTAL	31	30	5	12	19	

REPORT ON QUERIES (CUSTOMER CARE)**JUNE 2020**

MONTHS	NUMBER OF QUERIES RECEIVED	NUMBER OF QUERIES RESOLVED
Dr Nkosazana Dlamini Zuma Municipality July 2019	11 RCC applications received	9 RCC issued
Dr Nkosazana Dlamini Zuma Municipality August 2019	18 RCC applications received	15 RCC issued
Dr Nkosazana Dlamini Zuma Municipality September 2019	9 RCC applications received	5 RCC issued
Dr Nkosazana Dlamini Zuma Municipality October 2019	26 RCC applications received	12 RCC issued
Dr Nkosazana Dlamini Zuma Municipality November 2019	20 RCC applications received	9 RCC issued
Dr Nkosazana Dlamini Zuma Municipality December 2019	0 RCC applications	7 RCC issued
Dr Nkosazana Dlamini Zuma Municipality January 2020	16 RCC applications	3 RCC issued
Dr Nkosazana Dlamini Zuma Municipality February 2020	7 RCC applications	12 RCC issued
Dr Nkosazana Dlamini Zuma Municipality March 2020	21 RCC applications	13 RCC issued
Dr Nkosazana Dlamini Zuma Municipality April 2020	0 RCC applications	0 RCC issued
Dr Nkosazana Dlamini Zuma Municipality May 2020	1 RCC applications	32 RCC issued
Dr Nkosazana Dlamini Zuma Municipality June 2020	4 RCC applications	17 RCC issued

ANNEXURE 5.2

REPORT ON COLLECTION RATE

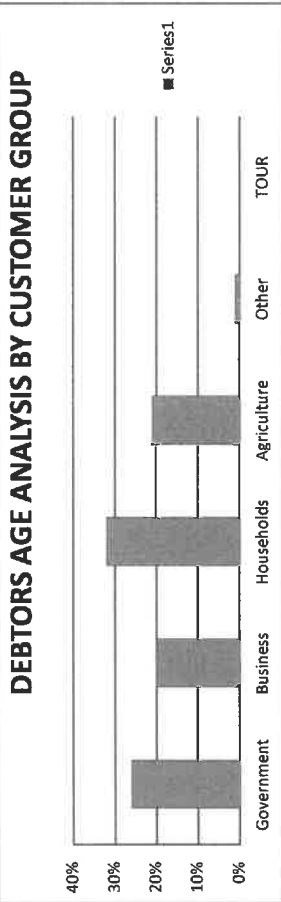
JUNE 2020

	January		February		March		April		May		June	
	Raised	Received	Raised	Received	Raised	Received	Raised	Received	Raised	Received	Raised	Received
RAT01	722 879,38	-457 824,78	721 540,84	-702 394,98	744 843,78	-744 843,78	725 902,75	-237 024,59	790 985,61	-675 902,08	673 797,55	-687 588,90
RAT02	487 646,17	-220 980,68	489 464,28	-394 671,41	481 404,82	-481 404,82	484 102,88	-218 543,67	481 426,89	-182 083,90	401 991,32	-216 610,42
RAT03	801 323,08	-468 803,87	843 866,98	-944 448,95	776 777,08	-776 777,08	760 377,52	-200 745,79	403 744,83	-296 444,66	737 383,02	-538 274,03
RAT04	776 475,98	-99 196,07	780 235,03	-457 830,84	787 519,60	-787 519,60	785 743,13	-140 631,90	457 604,23	-42 566,28	526 296,50	-319 903,83
RAT05	336,98	-17,30	338,99	-17,30	341,00	-341,00	342,70	2 947,27	344,71	-17,30	284,17	51 518,49
RAT08	-43 194,21	-142 636,04	34 032,14	-516,20	-2 951,64	-2 951,64	230 602,93	-72 417,38	151 282,04	-25 340,47	197 469,26	-58 429,07
RAT10	110 284,64	-84 356,54	82 711,37	62 107,53	83 479,66	-83 479,66	88 254,62	-9 733,04	82 073,24	-280 554,74	88 019,92	-46 382,91
RAT11	2 081,52	0,00	2 064,87	-1 176,87	2 028,84	-2 028,84	2 028,84	-4 099,25	0,00	2 028,84	0,00	-5 718,79
RAT12	98 269,50	-25 871,94	153 367,92	-82 692,01	151 042,80	-151 042,80	150 848,31	-50 472,10	151 650,57	-68 558,87	92 217,67	-74 400,95
REFUSE	272 150,35	-163 324,40	301 529,52	-209 914,61	301 159,34	-301 159,34	301 024,84	-114 366,33	300 787,07	-190 517,37	297 861,12	-279 407,54
VAT	40 501,54	-25 284,11	42 866,74	-30 810,81	42 866,74	-42 866,74	42 866,74	-13 438,20	42 866,74	-32 551,33	42 476,19	-40 535,95
RENT	13 747,64	-4 874,34	13 747,64	-4 874,34	13 747,64	-13 747,64	13 747,64	0,00	-798,48	9 671,78	11 573,76	167,64
VAT	2 060,14	-731,15	2 062,14	-731,15	2 062,14	-2 062,14	2 062,14	0,00	2 062,14	-731,15	1 736,06	-332,91
SUNDRIES	45 903,68	-23 199,20	42 903,68	-26 242,85	45 903,68	-45 903,68	45 903,68	-13 823,70	45 903,68	-13 833,70	21 393,64	-7 907,40
VAT	6 885,55	-3 479,88	6 885,55	-3 095,65	6 885,55	-6 885,55	6 885,55	-1 790,47	6 885,55	-1 790,47	3 209,04	-1 186,08
Total Incl	3 337 352,14	-1 720 580,30	3 517 617,69	-2 797 310,44	3 437 111,03	-3 437 111,03	3 640 694,27	-1 074 139,15	2 600 095,35	-1 797 985,98	3 097 738,06	-2 224 992,65
Total VAT	49 447,23	-29 495,14	51 814,43	-34 637,61	51 814,43	-51 814,43	51 814,43	-15 228,67	-35 804,10	51 814,43	47 421,29	-42 054,94
Total Excl	3 287 904,91	-1 691 085,16	3 465 803,26	-2 762 672,83	3 385 296,60	-3 385 296,60	3 588 879,84	-1 058 910,48	-2 564 291,25	2 807 033,23	3 050 316,77	-2 182 937,71
Total Rates	2 956 103,04	-1 499 687,22	3 107 622,42	-2 521 641,03	3 024 485,94	-3 024 485,94	3 228 203,68	-930 720,45	-2 318 806,36	2 461 140,96	2 719 488,25	-1 895 790,41
Total Services	381 249,10	-220 893,08	409 995,27	-275 669,41	412 625,09	-412 625,09	412 490,59	-143 418,70	-281 288,99	397 706,70	378 249,81	-329 202,24
ServicesExcl	331 801,87	-191 397,94	358 180,84	-241 031,80	360 810,66	-360 810,66	360 676,16	-128 190,03	-245 484,89	345 892,27	330 828,52	-287 147,30
Opening Balance	56 154 360,27		57 950 615,73		57 543 138,01		60 234 715,08		61 479 135,74		62 716 489,49	
Closing Balance		57 950 615,73		57 543 138,01		60 234 713,08		61 479 135,74		62 716 489,49		61 551 569,57
Collection Rates		-51,56		-79,52		-31,25		-71,42		-62,89		-71,83

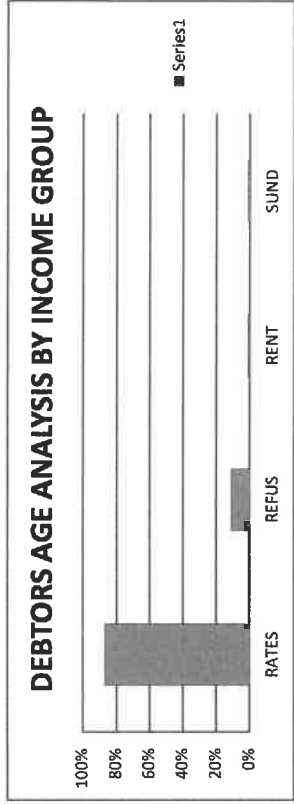
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AGE ANALYSIS JUNE 2020

Debtors Age Analysis by Income Group		Current	0-30 Days	30-60 Days	60-90 Days	90-120 Days	Older than 120 Da	Total	Debtor's in %
RATES	0	2 636 804.05	1 936 464.24	1 738 402.56	1 623 300.79	51 145 665.19	59 080 636.83	87%	
REFUS	0	301 323.89	232966.87	208319.67	194334.12	6305609.69	7 242 554.24	11%	
RENT	0	57 865.50	15 809.78	15 809.78	15 809.78	624 157.98	729 452.82	1%	
SUND	0	22 991.44	49 589.23	49 589.23	36406.3	605652.26	764 228.46	1%	
	-	3 018 984.88	2 234 830.12	2 012 121.24	1 869 850.99	58 681 085.12	67 816 872.35	100%	
CATEGORY									
Debtors Age Analysis by Customer Group									
Government	0	484398.83	436651.22	416069.35	417056.43	16014592.06	17 768 767.89	26%	
Business	0	442115.52	318832.5	282528.79	252053.58	7801413.62	9 096 944.01	13%	
Households	0	1155924.31	790752.32	686544.26	626805.24	19554375.53	22 814 401.66	34%	
Agriculture	0	817562.65	664140.5	604356.4	551645.96	14453594.44	17 091 299.95	25%	
Other	0	118983.57	24453.58	22622.44	22289.78	857109.47	1 045 458.84	2%	
Total by Customer group	-	3 018 984.88	2 234 830.12	2 012 121.24	1 869 850.99	58 681 085.12	67 816 872.35	100%	



Government	17 768 767.89
Business	9 096 944.01
Households	22 814 401.66
Agriculture	17 091 299.95
Other	1 045 458.84
TOTAL	67 816 872.35



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A Better Place for All

30 JUNE 2020

DEBT COLLECTION REPORT

Due to the National lockdown the debt collection wasn't able to perform their collection duties fully for the month of June 2020.

- The debt collection units have made use of customer contact numbers to obtain customer emails and emailing of monthly statement.
- Customers where emails are available on system where emailed monthly statement.
- Attending to customer queries via emailing ensuring speedily resolution of customer queries.
- Government debt. A meeting was held with Nokukhanya from COGTA and Fikile from Provincial public works regarding a Provincial works government debt. Provincial has paid almost all their arrears debt with a few accounts they were querying. Most of the arrears balances from Provincial works are from section 14 school, school with no lease agreement. Waiting for contact person from Nokukhanya regard section 14 schools.

**REPORT ON SUPPLY CHAIN MANAGEMENT FOR THE MONTH OF 30 JUNE 2020-NDZ
MUNICIPALITY**

**AUTHOR: CHIEF FINANCE OFFICER
(File Ref: Budget and Treasury Office)**

**(1st Level : Manco)
(2nd Level : Finance Committee)
(3rd Level : Exco)
(4th Level : Council)**

1. PURPOSE OF REPORT

To present the Implementation of the Supply chain management policy to the Committee and Council on purchases on made by the municipality for the month ended 30 June 2020.

2. BACK GROUND

The Act on local Government: Municipality Finance Management Act No 56, 2003 Chapter 11, the municipal supply chain management Regulation, as published in the Government Gazette on 30 May 2005 and the Supply Chain Management Policy as adopted by Council state that a report must be submitted to committees and council, in order to create a transparent image to all processes in the Supply Chain Management Division

3. LEGAL AND STATUTORY REQUIREMNT

- Constitution of Republic of South Africa, Act No 108 of 1996
- Municipal Finance Management Act, No 56 of 2003
- Preferential Procurement Regulation,2017
- Board Based Black Economic Empowerment Amended Act,2013 (Act Non.46 of 2013)
- Supply Chain Management policy

4. RANGE OF PROCUMENT

- 4.1 Orders up to the transaction value of R 1 to R 2000,00
- 4.2 Three written or verbal quotation for procurement of a transaction value between R 2001 to R 10 000,00.
- 4.3 Three different written quotation for procurement between R 10 000,01 to R 30 000,00.
- 4.4 At least three formal quotation written quotes, to be scored on price & targeted goals points designed in terms of the New Preferential Procurement Point Framework Act and regulation's well as the Broad Base Black Economic Empowerment Act for procurement above R 30 000,00 to R 200 000,00.
- 4.5 Bids process for procurement above R 200 000,00

5. STAFF IMPLICATIONS

5.1 There is no staff implication

6. BID COMMITTEE SITTINGS

6.1 Bid Specification Committee	: 2
6.2 Bid Evaluation Committee	: 1
6.3 Bid Adjudication Committee	: 1

Note: The bid committees are expected to sit at least 4 times a month as per SCM calendar.

7. FINANCIAL IMPLICATION / EXPENDITURE

7.1 QUOTATION ORDERDS	: R 890 543,88
7.2 DEVIATIONS	: R 1 759 173,33
7.3 IRREGULA EXPENDITURE	: R 1 064 601,26
7.4 FRUITLESS AND WASTEFUL EXPENDITURE	: R 2 449,68
7.5 UNAUTHORISED EXPENDITURE	: R 0 ,00
7.6 FUNERAL	: R 9 000, 00
7.7 AWARDS BETWEEN R 30 000,00 – 200 000	: R 414 105,43
7.8 AWARDS MORE THAN R 200 000, 00	: R 0, 00
7.9 FUEL ORDERS	: R 9 375, 00
7.10 Transversal Contract	: R 2 499 849,34

8. ANNEXURES

- 8.1 Annexure "A" – Quotation orders below R 200 000,00
- 8.2 Annexure "B" – Deviation and irregular expenditure
- 8.3 Annexure "C" – Funeral
- 8.4 Annexure "D" – Awards more than R 200 000, 00
- 8.5 Annexure "E" – Fuel orders
- 8.6 Annexure "F" - Fruitless and wasteful expenditure
- 8.7 Annexure "G" – Unauthorised expenditure
- 8.8 Annexure "F" – Transversal Contract

9. RECOMMENDATIONS

That this report to be noted by Committee

QUOTATION ORDERS BELOW R 30 000,00

VERBAL OR WRITTEN QUOTATIONS BETWEEN R2001--R5000 (Annexure A) FOR JUNE 2020			
Order Numbers	Company Name	Service	Amount
3628	AAA Consumables	Procurement of microsoft office for Miss N Khuboni	R4 500,00
3736	AAA Consumables	Procurement of microsoft office for Miss N Radebe (Finance Intern)	R4 500,00
3423	Ayanda Mbanga Communications	Request to publish the following advert in Fever and Mount Echo/Natal Witness Newspaper as the attached advert	R4 177,72
3700	Anvision	HP screen replacement for Cllr. Nomalungelo Magoso	R2 416,00
3636	Ayanda Mbanga Communications	Addendum for advertised vacancies and erratum for Business Licencing Officer on Ilanga newspaper	R4 537,12
3626	Luvhend (PTY) LTD	Procurement of 2 x paraquat 200lts for disaster unit	R 2 400,00
3741	Nashua PMB	Procurement of microsoft office for Miss N Miya at Bulwer Library	R 4 824,25
3368	Go Mobile Projects	Procurement of laptop backpack: for Miss N Holiwe(Manager), Miss P Dlamini, and Miss M Nkabane and USB ethernet port adaptor for Miss A Macingwane	R3 824,00
Total			R31 179,09

FORMAL WRITTEN QUOTATIONS BETWEEN R5001--R200 000 (Annexure A) FOR JUNE 2020			
Order Numbers	Company Name	SERVICE	Amount
5498	Mathutha Trading Enterprise (PTY) LTD	Procurement of paper towels and dispensers: 50 x paper towels and 35 x paper towel dispensers	R22 600,00
3323	Singela Trading & Enterprise	Procurement of protective clothing for Development and Town Planning	R9 951,01
3630	Belebele Trading	Procurement of sanitizer & spray bottles: 10 x sanitizers and 200 spray bottles	R27 600,00
3625	Nashua PMB	Procurement of new laptop for Miss N Khuboni with a laptop back pack	R25 868,10
3629	SBS Electrical (PTY) LTD	Repair of cables in Himeville recycling plant	R5 177,00
3739	Ayanda Mbangwa Communications	Advert for erratum for Electrification project phase 3	R8 849,81
3737	AAA Consumables	Procurement of 2 x microsoft offices for ICT office	R9 000,00
3733	Mylucy (PTY) LTD	Procurement of laptop and back pack for Miss N Radebe(Finance Intern)	R23 200,00
3740	Regency Office Furniture	Procurement of a desk for Development and Town Planning office at Creighton: a desk with inlay 2000 x 1000mm, L extension with drawers 1200 x 600mm, 2 office win visitors chairs, a desk for Development and Town Planning Building Inspector Officer at Himeville office.	R19 665,00
3408	Ayanda Mbangwa Communications	Advert for the following posts: ICT Manager, Manager Asset and Revenue, Business Licencing Officer and Fire Fighter on the Newspaper(Isolezwe or Ilanga)	R17 803,46
3730	Ayanda Mbangwa Communications	Advert for phase 3 Electrification: PWBS-B049/19/20, PWBS-B050/19/20 and PWBS-B051/19/20	R11 998,46
3327	Regency Office Furniture	Procurement of 5 x office chairs for BTO department	R14 720,00
3326	Amanowabane Trading	Procurement of stationery: 100 boxes of A4 printing paper, 10 boxes of A3 printing paper and 10 packs of bic black pen 60's	R50 050,00
3632	Lakhani Trading (PTY) LTD	Procurement of disaster management relief material: 30 x blankets, 30 x sponges and 30 x heavy duty plastic sheet	R 29 400,00
3624	Shibilika Trading Projects (PTY) LTD	Procurement of 2 x 3 quarter beds for fire fighters	R 14 288,50
3742	Zingy and Sons (PTY) LTD	Procurement of 15 x thermometers for all war rooms	R 23 250,00
3743	Sbongayena Business Solutions (PTY) LTD	Procurement of 10 x 25lts sanitizers and 60 x 500ml container for senior and disabled pensioners to be used at pay points (COVID 19 awareness)	R 17 740,00
3414	Luvhend (PTY) LTD	Procurement for COVID 19 material for war rooms: 15 x 5lts hand sanitizers, 15 x 20lts surface sanitizers, 15 x knapsack tanks and 30 x sanitizer spray bottles	R 29 079,00
3415	Charfos Logistics	Procurement for COVID 19 material for 15 identified schools and Hlanganani TVET (youth month programme): 16 x 5lts hand sanitizers, 16 x knapsack tanks and 32 x sanitizer spray bottles	R 29 580,00
3695	Mylucy (PTY) LTD	Procurement of laptop for Miss N Miya at Bulwer Library	R 22 500,00
3420	Puff Emergency Services (PTY) LTD	finisher	R 29 275,20
3721	Siyaphendulah Trading	Agricultural support material for Sweihle cooperative in ward 11 Mangwaneni area	R 22 815,01
3416	Charfos Logistics	Procurement of 16 x thermometers for identified schools and Hlanganani TVET: youth month programme	R 23 440,00
3417	Mpumelicos	Procurement of promotional materials (stationery) for Bulwer Library: 150 x pocket dictionaries, 150 x A5 notebooks, 150 x pencils and 150 rubbers	R 28 725,00
3633	Regency Office Furniture cc	Procurement of desk and side cabinet for Ms Phewa's office	R 9 085,00
3635	Versatile Office Furniture	Procurement of 3 x Executive Officer chairs for Ms Z Mlata, LED Manager and Miss M Phewa	R 6 146,75
3328	Sizakancane Trading Enterprise 141	225 Emergency packs for children's day (15 children per ward and a boxes of sanitary towels): bath towel, soap, tooth brush, tooth paste, 100ml sanitizer, hand wetwipes and 9 boxes of sanitary towels.	R 28 977,93
3329	HQM Trading	Procurement of COVID 19 material for war rooms: 15 x 5lts hand sanitizers, 15 x 20lts surface sanitizers, 15 x knapsack tanks and 30 x sanitizer spray bottles	R 29 079,00
3419	Shininigans Contractors & Trading	Supply of poultry producers growers within the Municipal jurisdiction: 900 x one day old chicks, 60 x eating bowl and 60 x water bowl	R 29 785,20
3425	Fundicebo (PTY) LTD	Procurement of irrigation material: 2 x 500lt water tank, 5 x pipe 50mm CL 10 (100m), 5 x tripod 1,0m, 5 x rainbird sprinkler 20mm x 50mm and 4 x valve bill 50m-steel.	R 29 000,00

3637	Ntshengula Trading Enterprise	Procure support equipment for Agricultural coop at ward-9 Isivunosethu Coop: 540m barbed wire, goat netting wire 100m and nails 500g	R 29 982,39
3634	Mfuce Trading cc	Procurement of food parcels for identified needy families	R 8 737,00
3325	Ezasembo 13 Trading PTY LTD	Purchase promotional material for Bulwer Library: 150 branded tote bags, 150 branded pencil cases and 150 branded juice bottles	R 28 947,00
3324	Sidalisu 94 Trading & Projects	Purchase of Agricultural support: 40 x lime 50kg, 20 x 4,3,4 (40) 5kg, 2 x weed control-rondup 20l and insect control subject to what appears	R 30 000,00
3424	Rural Metro Emergency Management	Procurement of: PAS lite breathing apparatus, 6 litre apparatus cylinder and spray gun with connections.	R 17 544,00
3427	SBS Electrical (PTY) LTD	Repairs to power at Himeville traffic offices	R 8 088,34
3369	Nashua PMB	Procurement of fridge for Corporate Service Department	R 13 823,00
3363	Fire Check	Procurement of 61 x fire extinguishers size 2,70kg to 3kg and fire extinguisher holder.	R 15 748,68
3372	Versatile Office Furniture	Procurement of 6 x visitors chairs for Mis Z Mlalata, LED Manager and Miss M Phewa	R 6 381,00
3371	Underberg Forge	Procurement of F10 super concentrate disinfectant (dilutable)	R 24 649,33
3639	Ikhenami Lethu (PTY) LTD	Emptying of Municipal septic tank: 2 x loads Creighton main building, 2 x loads Himeville pound, 2 x loads Bulwer public toilets, 2 x loads Bulwer art centre, 1 x load Bulwer taxi rank and Creighton old municipal building	R 22 400,00
Total			R854 950,17

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FUEL ORDERS

PETROL ORDERS FOR PERIOD OF JUNE 2020			
ORDER NUMBERS	Company Name	Service	Amount
5286	Creighton Service Station	Purchase of 100lts diesel for burning fire brakes for all centres	R1 400,00
5285	Creighton Service Station	Purchase of 100lts petrol for burning fire brakes for all centres	R1 400,00
3744	Creighton Service Station	Purchase of 400lts diesel for roller	R5 600,00
3738	Creighton Service Station	Procurement of 75 litres of petrol for fire fighting pumps	R 975,00
			R9 375,00

FUNERAL SUPPORT

BURIAL ASSISTANCE ORDERS THE PERIOD OF JUNE 2020

Order Numbers	Family	Ward 1	Ward 2	Ward 3	Ward 4	Ward 5	Ward 6	Ward 7	Ward 8	Ward 9	Ward 10	Ward 11	Ward 12	Ward 13	Ward 14	Ward 15	Total
3638	Shabakala family					R 1 500.00											
3639	Dlamini family					R 1 500.00											
3640	Danjazela family																
3641	Gumede family																
3366	Radibe family																
3354	Ndimandze family																
Current		R -	R 0.00	R -	R -	R 1 500.00	R 1 500.00	R 1 500.00	R 1 500.00	R -	R 3 000.00	R -	R -	R -	R -	R -	R 9 000.00
Year To Date		R -	R -	R -	R -	R 1 500.00	R 1 500.00	R 1 500.00	R 1 500.00	R -	R 3 000.00	R 1 500.00	R -	R -	R -	R -	R 9 000.00

0000190

**QUOTATION BETWEEN
R 30 000,01 - R 200 000,00**

9.1 BIDS BELOW R 200 000,00 AWARDED IN THE PERIOD OF JUNE 2020			
Name of Service Provider	Service Rendered	Amount	Procurement plan
Mbuyisa Holdings (PTY) LTD	Supply and Delivery of 3 Laptops	R 46 500,00	Yes
Electrotech Electrical Contractors	Supply and Delivery of 1 Positive Pressure Ventilation Blower and 1 Compressor for filing SCBA Cylinder	R 106 936,08	Yes
BDO Advisory Services (PTY) LTD	Review of 2019/2020 Annual Performance Report	R 133 400,00	Yes
Ekaya Group (PTY) LTD	Supply and Delivery of Municipal Furniture	R 127 269,35	Yes
TOTAL		R 414 105,43	

AWARDS MORE THAN ABOVE R 200 000,00

0000193

9.1 BIDS ABOVE R 200 000,00 AWARDED IN THE PERIOD OF JUNE 2020			
Name of Service Provider	Service Rendered	Amount	Procurement plan
TOTAL		R 0,00	

0000194

TRANSVERSAL CONTRACT

TRANSVERSAL CONTRACT FOR THE PERIOD OF 30 JUNE 2020

ORDER NUMBER	Company Name	Service	Amount
S 3413	Mercedes Benz	Supply and delivery of panel van 116 CDI Vito white crew bus	R 611 200,00
3412	Isipho Capital Motors	Supply and delivery of 2 x double cab Isuzu D-max 250 4x4 crew cab and double cab Isuzu D-max 250 4x4 crew cab	R 1 301 646,96
3411	Isipho Capital Motors	fleetside	R 587 002,38
			R2 499 849,34

0000196

**DEVIATION
IIRREGULAR EXPENDITURE
FRUITLESS AND WASTEFULL EXPENDITURE
UNAUTHORISED EXPENDITURE**

DEVIATIONS FOR THE PERIOD OF JUNE 2020 (Annexure A)			
DATE	SERVICE PROVIDER	AMOUNT	DESCRIPTION OF SERVICE
23/03/2020	Button & O'Connor Inc.	R128 394,90	Subdivision and Rezoning of a portion of the remainder of Townlands of Himeville no.15987
2019/2020	Underberg and Himeville taxi Association	R119 760,00	Transport for community attending community function
2019/2020	Bulwer and Donnybrook taxi Association	R537 000,00	Transport for community attending community function
Jun-19	October Wind Trading	R300 000,00	Interior and soft finish for three rail cars
Jun-19	October Wind Trading	R336 336,00	Interior on train sold
22/05/2020	Amahlethando PTY LTD	R219 682,43	Live interview for 2020/2021 IDP and budget
29/06/2020	Capmed	R118 000,00	Procurement of medical services due to an emergency imposed by COVID 19
		R 1 759 173,33	

IRRREGULAR EXPENDITURE FOR THE MONTH OF JUNE 2020 (Annexure B)			
DATE	SERVICE PROVIDER	AMOUNT	DESCRIPTION OF SERVICE
2018/2019	Nqika JV Ngethes	R 11 178,00	Gobhogobho Community Hall
2018/2019	Nqika JV Ngethes	R 966,00	Gobhogobho Community Hall
2018/2019	Nqika JV Ngethes	R 92,00	Gobhogobho Community Hall
2018/2019	Nqika JV Ngethes	R 224 250,00	Gobhogobho Community Hall

REASON FOR DEVIATION

Municipality and Forsyte(land owner) in 38 page 5 state that both parties shall jointly appoint the surveyor who shall be responsible for surveying and in 1,4 state that the surveyor will be Button and O'Connor. The reason of deviating because the Municipality will benefit more as the as the agreement state that both parties will share the service provider and costs which was

Impractical to follow SCM process

Impractical to follow SCM process

Impractical to follow SCM process

Impractical to follow SCM process

COVID 19 lockdown, the Municipality couldn't conduct IDP/Budget. Therefore, it was necessary for the mayor to use radio stations which cover NDZ community to engage on the presentation of the 2020/2021 IDP and Budget as well as Municipal Good Governance.

Due to emergency for medical service to screen employees return to work for COVID 19 symptoms as required by regulation 10(8) issued by Cogta MEC

REASON FOR DEVIATION

Non-compliance with local content

Non-compliance with local content

Non-compliance with local content

Non-compliance with local content

2018/2019	Nkobbhe JV Flexiline	R 295 982,26	/Centocow/Habeni/Gqumeni/Minqunde kw eni	Non-compliance with local content
2018/2019	Lumentobeko Construction	R 532 133,00	Centocow taxi rank - shelter and toilets	BAC not properly constituted

R 1 064 601,26

FRUITLESS AND WASTEFUL EXPENDITURE FOR THE MONTH OF JUNE 2020 (Annexure F)				
DATE	SERVICE PROVIDER	AMOUNT	DESCRIPTION OF SERVICE	REASON FOR DEVIATION
30/06/2020	Eskom	R 2 449,68	Eskom interest charge	Eskom interest charge from March to June 2020
		<u>R 2 449,68</u>		

UNAUTHORISED EXPENDITURE FOR THE MONTH OF JUNE 2020 (Annexure G)				
DATE	SERVICE PROVIDER	AMOUNT	DESCRIPTION OF SERVICE	REASON FOR DEVIATION
		<u>R 0,00</u>		



**DR NKOSAZANA
DLAMINI ZUMA LOCAL MUNICIPALITY
PROGRESS PROCUREMENT PLAN FOR THE
MONTH OF JUNE 2020**

6610009

DR NKOSAZANA DLAMINI ZUMA MUNICIPALITY
 PROGRESS PROCUREMENT PLAN FOR THE MONTH OF JUNE 2020

BUDGET	PROJECT	CONTACT PERSON	DATE OF SUBMITTING SPECIFICATION	CONTRACT DURATION	TARGET DATES FOR THE ISSUE OF APPOINTMENT OF SUPPLIER				Award Amount	Procurement Status	Service Provider	Closing date	Award date	Comment
					Quarter 1	Quarter 2	Quarter 3	Quarter 4						
R 2 000 000,00	Solokho Community Hall	Civil technician		6	evaluation, adjudication and Appointment of a service provider					Awarded	MAJIKI CONSTRUCTION	11/09/2019	21/09/2019	Delay on drafting terms of references by End user
R 2 000 000,00	Himeville Business Hives	Civil technician		6	evaluation, adjudication and Appointment of a service provider					Awarded	SYAULUKA TRADING ENTERPRISE IV UKOAZI HOME DEVELOPMENT	11/09/2019	21/09/2019	Delay on drafting terms of references by End user
R3 000 000, 00	Underberg Community Town Hall Phase 1	Civil technician			evaluation, adjudication and Appointment of a service provider					Intension to award	MAJIKI CONSTRUCTION		R10 168 150,79	Re-advert
R2 199 000, 00	Sdangeni Bridge Road	Civil technician		4	evaluation, adjudication and Appointment of a service provider					End-user has not submitted requisition				Re-advert
R 1 250 000,00	Mampondweni Access Road	Civil technician		4	evaluation, adjudication and Appointment of a service provider					Awarded(plant hire)	IKENE INVESTMENTS CC B&B TRANSPORT & PLANT HIRE MAGUBANE PLANT & CONSTRUCTION AQUA TRANSPORT & PLANT HIRE	09/11/2019	23/10/2019	Re-advert
R 1 200 000,00	Lookout Access Road	Civil technician		4	evaluation, adjudication and Appointment of a service provider					Awarded(plant hire)	IKENE INVESTMENTS CC B&B TRANSPORT & PLANT HIRE MAGUBANE PLANT & CONSTRUCTION AQUA TRANSPORT & PLANT HIRE	09/11/2019	23/10/2019	Re-advert
R 1 275 000,00	Gqumeni Crech	Civil technician		6	evaluation, adjudication and Appointment of a service provider					Awarded	Betu Angel Trading IV BG Mazongolo	11/09/2019	21/09/2019	Re-advert
R 1 800 000,00	Magoso Access Road	Civil technician		4	evaluation, adjudication and Appointment of a service provider					Awarded(plant hire)	IKENE INVESTMENTS CC B&B TRANSPORT & PLANT HIRE MAGUBANE PLANT & CONSTRUCTION AQUA TRANSPORT & PLANT HIRE	09/11/2019	23/10/2019	Re-advert

TARGET DATES FOR THE ISSUE OF APPOINTMENT OF SUPPLIER														
BUDGET	PROJECT	CONTACT PERSON	DATE OF SUBMITTING SPECIFICATION	CONTRACT DURATION	Quarter				Advert date	Closing date	Service Provider	Procurement Status	Award Amount	COMMENT
					Quarter 1	Quarter 2	Quarter 3	Quarter 4						
R 1 200 000,00	Khumaio Access Road	Civil technician		evaluation, adjudication and Appointment of a service provider 4					25/10/2019	05/11/2019	IKENE INVESTMENTS CC B&B TRANSPORT & PLANT HIRE IMAGUBANE PLANT & CONSTRUCTION AQUA TRANSPORT & PLANT HIRE	Awarded (plant hire)		Re-advert
R 1 350 000,00	Dazela Access Road	Civil technician		evaluation, adjudication and Appointment of a service provider 4					23/10/2019	05/11/2019	IKENE INVESTMENTS CC B&B TRANSPORT & PLANT HIRE IMAGUBANE PLANT & CONSTRUCTION AQUA TRANSPORT & PLANT HIRE	Awarded (plant hire)		Re-advert
R 1 275 000,00	Bhidia Access Road	Civil technician		evaluation, adjudication and Appointment of a service provider 4					23/10/2019	05/11/2019	Majika Construction	Awarded	R2 174 075,81	Re-advert
R 2 500 000,00	Mqundekweni Sportfield	Civil technician		evaluation, adjudication and Appointment of a service provider 6							Velvet Mountain JV Lemaahwa Trading	Awarded (2018/2019)	R 5 982 242,12	
R 2 500 000,00	Dumabazwe Sportsfield	Civil technician		evaluation, adjudication and Appointment of a service provider 6					23/07/2019	14/08/2019	IMAGUBANE PLANT & CONSTRUCTION HIRE	Awarded	R6 653 525,91	Re-advert
R 1 100 000,00	Mishushwa Access Road	Civil technician		evaluation, adjudication and Appointment of a service provider 4					23/10/2019	05/11/2019	IKENE INVESTMENTS CC B&B TRANSPORT & PLANT HIRE IMAGUBANE PLANT & CONSTRUCTION AQUA TRANSPORT & PLANT HIRE	Awarded (plant hire)		Re-advert
R 2 500 000,00	Misameni Sportsfield	Civil technician		evaluation, adjudication and Appointment of a service provider 6					23/07/2019	14/08/2019	LEMALWA TRADING	Awarded	R6 984 505,16	Re-advert
R 5 000 000,00	ELECTRICITY PROJECTS AND CONSULTANTS	ELECTRICAL TECHNICIAN		evaluation, adjudication and Appointment of a service provider 4										
R533 333,38	Greater Ward 1 Infills	Electrical technician		evaluation, adjudication and Appointment of a service provider 4					30/05/2019	16/06/2019	IGODA PROJECTS	Awarded	R2 577 795,15	Re-advert
R533 333,38	Greater Ward 2 Infills	Electrical technician		evaluation, adjudication and Appointment of a service provider 4					30/05/2019	16/06/2019	IGODA PROJECTS	Awarded	R2 577 795,15	Re-advert
R533 333,38	Greater Ward 3 Infills	Electrical technician		evaluation, adjudication and Appointment of a service provider 4					30/05/2019	16/06/2019	IGODA PROJECTS	Awarded	R2 577 795,15	Re-advert

TARGET DATES FOR THE ISSUE OF APPOINTMENT OF SUPPLIER													
BUDGET	PROJECT	CONTACT PERSON	DATE OF SUBMITTING SPECIFICATION	CONTRACT DURATION	Quarter				Closing date	Service Provider	Procurement Status	Award Amount	COMMENT
					Quarter 1	Quarter 2	Quarter 3	Quarter 4					
R533 333.38	Greater Ward 4 Infills	Electrical technician	evaluation, adjudication and Appointment of a service provider	4				30/05/2019	15/06/2019	SPLENDA ELECTRICAL	Awarded	R2 661 989,08	Re-advert
R533 333.38	Greater Ward 5 Infills	Electrical technician	evaluation, adjudication and Appointment of a service provider	4				30/05/2019	16/06/2019	SPLENDA ELECTRICAL	Awarded	R2 661 989,08	Re-advert
R533 333.38	Greater Ward 6 Infills	Electrical technician	evaluation, adjudication and Appointment of a service provider	4				30/05/2019	16/06/2019	SPLENDA ELECTRICAL	Awarded	R2 661 989,08	Re-advert
R533 333.38	Greater Ward 7 Infills	Electrical technician	evaluation, adjudication and Appointment of a service provider	4				30/05/2019	16/06/2019	SPLENDA ELECTRICAL	Awarded	R2 661 989,08	Re-advert
R533 333.38	Greater Ward 8 Infills	Electrical technician	evaluation, adjudication and Appointment of a service provider	4				30/05/2019	16/06/2019	SPLENDA ELECTRICAL	Awarded	R2 661 989,08	Re-advert
R533 333.38	Greater Ward 9 Infills	Electrical technician	evaluation, adjudication and Appointment of a service provider	4				30/05/2019	16/06/2019	IGODA PROJECTS	Awarded	R2 446 353,60	Re-advert
R533 333.38	Greater Ward 10 Infills	Electrical technician	evaluation, adjudication and Appointment of a service provider	4				30/05/2019	16/06/2019	IGODA PROJECTS	Awarded	R2 577 795,15	Re-advert
R533 333.38	Greater Ward 11 Infills	Electrical technician	evaluation, adjudication and Appointment of a service provider	4				30/05/2019	16/06/2019	IGODA PROJECTS	Awarded	R2 577 795,15	Re-advert
R533 333.38	Greater Ward 12 Infills	Electrical technician	evaluation, adjudication and Appointment of a service provider	4				30/05/2019	16/06/2019	IGODA PROJECTS	Awarded	R2 446 353,60	Re-advert
R533 333.38	Greater Ward 13 Infills	Electrical technician	evaluation, adjudication and Appointment of a service provider	4				30/05/2019	16/06/2019	IGODA PROJECTS	Awarded	R2 446 353,60	Re-advert
R533 333.38	Greater Ward 14 Infills	Electrical technician	evaluation, adjudication and Appointment of a service provider	4				30/05/2019	16/06/2019	IGODA PROJECTS	Awarded	R2 446 353,60	Re-advert
R533 333.38	Greater Ward 15 Infills	Electrical technician	evaluation, adjudication and Appointment of a service provider	4				30/05/2019	16/06/2019	IGODA PROJECTS	Awarded	R2 446 353,60	Re-advert
R 0	REPAIRS AND MAINTENANCE: COMMUNITY ASSETS	HOUSING OFFICER											
R500 000.00	Mqhelela Community Hall	Housing officer		3 Month				29/11/2019	13/12/2019	INDUNA ORGANISATION(PTY)LTD	Awarded	R348 726,00	
R500 000.00	Nkelebantwana Community Hall	Housing officer		3 Month				29/11/2019	13/12/2019	INGENZKILE CONSTRUCTION	Awarded	R508 704,00	
R450 000.00	Sonyongwane Community Hall	Housing officer		3 Month				29/11/2019	13/12/2019	VUNGUZA ENTERPRISE	Awarded	R343 827,00	
R100 000.00	Mjila Community Hall	Housing officer		3 Month				11/12/2019	19/12/2019	Mabghaghan Construction and Projects (Pty)Ltd	Awarded	R100 000,00	
R12 444 339.00	Underberg community hall	Housing officer						19/02/2020	11/03/2020	Majidi Construction	Intention to award	R10 168 150,79	

TARGET DATES FOR THE ISSUE OF APPOINTMENT OF SUPPLIER

BUDGET	PROJECT	CONTACT PERSON	DATE OF SUBMITTING SPECIFICATION	CONTRACT DURATION	TARGET DATES FOR THE ISSUE OF APPOINTMENT OF SUPPLIER				Award Amount	Procurement Status	COMMENT
					Quarter 1	Quarter 2	Quarter 3	Quarter 4			
R300 000.00	Nertherby Community Hall	Housing officer	3 Month				evaluation, adjudication and Appointment of a service provider		End-user has not submitted requisition		
R3 258 590.00	Centocow taxi rank	housing officer			09/12/2020	29/12/2020	evaluation, adjudication and Appointment of a service provider		Intention to award	R2 669 470.54	
R150 000.00	Mankawusana Sportsfield	Housing officer	3 Month				evaluation, adjudication and Appointment of a service provider		End-user has not submitted requisition		
R350 000.00	Himeville Sportsfield	Housing officer	3 Month				evaluation, adjudication and Appointment of a service provider		End-user has not submitted requisition		
R650 000.00	OFFICE BUILDINGS										
R350 000.00	Creighton Mainbuilding		3 Month			29/11/2019	evaluation, adjudication and Appointment of a service provider		Awarded	R386 588.51	
R100 000.00	Himeville Offices		3 Month				evaluation, adjudication and Appointment of a service provider		Specification		
R100 000.00	Old municipal Building		3 Month				evaluation, adjudication and Appointment of a service provider		Specification		
R250 000.00	Himeville Transfer Station		3 Month			23/01/2019	evaluation, adjudication and Appointment of a service provider		Awarded	R26 545.90	
R50 000.00	Creighton Pound		3 Month				evaluation, adjudication and Appointment of a service provider		Specification		
R600 000.00	MUNICIPAL HOUSES										
R50 000.00	Lots No 03		3 Month				evaluation, adjudication and Appointment of a service provider		Specification		
R50 000.00	Lots No 68		3 Month				evaluation, adjudication and Appointment of a service provider		Specification		
R50 000.00	Lot No 95		3 Month				evaluation, adjudication and Appointment of a service provider		Specification		
R50 000.00	Lot No 87		3 Month				evaluation, adjudication and Appointment of a service provider		Specification		
R460 000.00	Himeville workshop (House)		3 Month				evaluation, adjudication and Appointment of a service provider		End-user has not submitted requisition		
R0	LIBRARIES										
R 2 500 000.00	Upgrading of Creighton Library										
R34 100 000.00	ASPHALT ROADS								Awarded		

Ukwazi Home development projects cc

MKHIZE'S PLUMBING AND PROJECTS

EWIROSENY WASTE MANAGEMENT

Majika Construction

TARGET DATES FOR THE ISSUE OF APPOINTMENT OF SUPPLIER														
BUDGET	PROJECT	CONTACT PERSON	DATE OF SUBMITTING SPECIFICATION	CONTRACT DURATION	Quarter				Advert date	Closing date	Service Provider	Procurement Status	Award Amount	COMMENT
					Quarter 1	Quarter 2	Quarter 3	Quarter 4						
R 3 500 000	Creighton Asphalt Surfacing Phases 6	Civil technician			evaluation, adjudication and Appointment of a service provider				22/04/2019	29/04/2019	SKBEM PARTNERS (PTY) LTD JV MCHILOBOVU & CIVILS	Awarded	R3 954 694,75	
R2 700 000,00	Bulwer Asphalt Road Phase 6 Bulwer Asphalt Road Phase 7	Civil technician			evaluation, adjudication and Appointment of a service provider				24/07/2019	16/07/2019	SIPHO-GLAD CONSTRUCTION	Awarded	R3 000 000,00	It was referred back to BAC due to tax matters.
R 3 000 000	Donnybrook Asphalt Surfacing Phase 3 Donnybrook Asphalt Surfacing Phase 4	Civil technician			evaluation, adjudication and Appointment of a service provider				24/06/2019	16/07/2019	SIPHO-GLAD CONSTRUCTION	Awarded	R2 884 660,00	
R3 500 000,00	Himeville asphalt Surfacing Phase 1 Himeville asphalt Surfacing Phase 2	Civil technician			evaluation, adjudication and Appointment of a service provider				22/03/2019	29/03/2019	VNA JV MAHLUBI TRANSPORT	Awarded	R4 500 000,00	
R 5 000 000,00 R1 000 000,00	Underberg Phase 2 FENCING	Civil technician			evaluation, adjudication and Appointment of a service provider				13/06/2019	30/06/2018	VNA JV MAHLUBI TRANSPORT	Awarded	R5 000 000,00	Re-advert
R 200 000,00	Creighton flats											Specification		
R300 000,00	Cemetry											Specification		
R500 000,00	Municipal Offices											Specification		
R180 000,00	8 Lojo Tanks (Municipal Offices)											Specification		
R460 000,00	OFFICE FURNITURE/ CHAIRS FOR COMMUNITY HALLS											Specification		

TARGET DATES FOR THE ISSUE OF APPOINTMENT OF SUPPLIER

BUDGET	PROJECT	CONTACT PERSON	DATE OF SUBMITTING SPECIFICATION	CONTRACT DURATION	Quarter				Service Provider	Procurement Status	Award Amount	COMMENT
					Quarter 1	Quarter 2	Quarter 3	Quarter 4				
R460 000.00 R600 000.00	3 Municipal offices/ Community Halls chairs FEASIBILITY STUDY		3 month					19/09/2019	27/09/2019		Awarded	Re-advert
R450 000.00	Transportation plan		4 month								End-user has not submitted requisition	
R450 000.00	Cemetery study		4 month								End-user has not submitted requisition	
R3 400 000.00	VEHICLE PLANT AND EQUIPMENT											
R 2 400 000.00	Grader		3 month								Re-advert	
R1 000 000.00	Diesel Tanker		3 month								Specification	
R2 000 000.00 R1 500 000	Transports Assets (4 Vehicle)		3 month								End-user has not submitted requisition	
R140 000	Fire Response Vehicle, Fire double cab for skid unit, Traffic Double cab (all 4x4s) 100 Blankets 50 plastic rolls & 50 sponges	MW Dlamini	31-Jul-19	ONCE OFF				26/07/2019	15/09/2019		Awarded	delayed on BEC as the committee was prioritising evaluation of MIG projects R1 459 882.50
R 500, 000	Procurement of Heavy Duty Jaws of Life	MW Dlamini	31-Jul-19	ONCE OFF							Ongoing	R120 000.00
R86 980		MW Dlamini	31-Jul-19	ONCE OFF				18/10/2019	05/11/2019		Awarded	R861 116.90
R14,000	100 Firebeaters and 20 knapsack tanks Procurement of GPS Unit	MW Dlamini	30-Sep-18	ONCE OFF				21/09/2019	30/09/2019		Awarded	R94 000.00 Delayed in QEC
R79,200	Procurement & installation of Lightning Conductors	MW Dlamini	30-Aug-19	ONCE OFF							End-user has not submitted requisition	
		MW Dlamini						21/09/2019	09/10/2019		Awarded	R153 525.00 Re-advert

NTSHENGULA TRADING ENTERPRISE MILUSH GROUP (PTY)LTD
SOSINI TRADING
LAWREC (PTY)
MATANGU TRADING

VENUSCORE (Pty) Ltd

RURAL METRO EMERGENCY MANAGEMENT SERVICES

Khwezi & Sankelo

Tradewind Maintenance

TARGET DATES FOR THE ISSUE OF APPOINTMENT OF SUPPLIER											
	Quarter 1	Quarter 2	Quarter 3	Quarter 4		Advert date	Closing date	Service Provider	Procurement Status	Award Amount	COMMENT
R 65, 000	PROJECT 4 sets of Self Contained Breathing Apparatus	CONTRACT PERSON MW Dlamini	DATE OF SUBMITTING SPECIFICATION 31-Jul-19	CONTRACT DURATION ONCE OFF	evaluation, adjudication and Appointment of a service provider						
R 31, 680	20 000 Diesel Management, Fire and Traffic brochures (in isi Zulu and English)procured	MW Dlamini	31-Jul-19	ONCE OFF	evaluation, adjudication and Appointment of a service provider	21/08/2019	30/08/2019	Drager South Africa	Awarded	R49 450,00	Delayed in QEC
R 90, 000	Procurement of Fire Fighters PPEs (Bunkers x 3)	MW Dlamini	31-Jul-19	ONCE OFF	evaluation, adjudication and Appointment of a service provider	30/04/2020	13/02/2020	Vanguard Fire & Safety Inland (PTY)LTD	Ongoing		
R40,000	Procurement of two way Radios	MW Dlamini	31-Jul-19	Ongoing Contract for Contract for	evaluation, adjudication and Appointment of a service provider				End-user has not submitted requisition		R76 985,75 Re-advert
R25, 000	Procurement of heavy Duty Chain Saw	MW Dlamini	30-Sep-19	ONCE OFF	evaluation, adjudication and Appointment of a service provider				End-user has not submitted requisition		
R80,000	Procurement of Municipal Facilities Lightning Conductors	MW Dlamini	31-Aug-19	ONCE OFF	evaluation, adjudication and Appointment of a service provider	21/09/2019	30/09/2019	Tradewind Maintenance	Awarded		
R155,000	Procurement of Traffic Trailer	MW Dlamini	31-Jul-19	ONCE OFF	evaluation, adjudication and Appointment of a service provider	18/10/2019	28/10/2019	Total Computer Services	Awarded	R197 000,00	
R60,000	Procurement of Fire Extinguishers	MW Dlamini	30-Sep-19	ONCE OFF	evaluation, adjudication and Appointment of a service provider				End-user has not submitted requisition		
R20,000	Procurement of Traffic Camera	MW Dlamini	31-Jul-19	ONCE OFF	evaluation, adjudication and Appointment of a service provider				Awarded (quotations)	R12 000,00	
R219,928	Procurement of Traffic and Fire Uniform	MW Dlamini	31-Jul-19	ONCE OFF	evaluation, adjudication and Appointment of a service provider				Awarded(quotations)		
R60,000	Fire Personal Protective Clothing	MW Dlamini	31-Jul-19	ONCE OFF	evaluation, adjudication and Appointment of a service provider				Awarded		
R60,000	Procurement of Speed Fence for Pound Truck	MW Dlamini	30-Jul-19	ONCE OFF	evaluation, adjudication and Appointment of a service provider				Awarded(quotations)		
R15,000	Library Camera	MW Dlamini	30-Sep-19	ONCE OFF	evaluation, adjudication and Appointment of a service provider				Awarded(quotations)	R12 000,00	
R150,000	Procurement of Library Furniture	MW Dlamini	30-Sep-19	ONCE OFF	evaluation, adjudication and Appointment of a service provider				End-user has not submitted requisition		
R110,000	Procurement of Computer Equipment	MW Dlamini	30-Sep-19	ONCE OFF	evaluation, adjudication and Appointment of a service provider				Awarded(quotations)	R18 000,00	

TARGET DATES FOR THE ISSUE OF APPOINTMENT OF SUPPLIER														
BUDGET	PROJECT	CONTACT PERSON	DATE OF SUBMITTING SPECIFICATION	CONTRACT DURATION	Quarter 1	Quarter 2	Quarter 3	Quarter 4	Advert date	Closing date	Service Provider	Procurement Status	Award Amount	COMMENT
	Strategic Planning Session	R 275 567,00	Development of strategies and objectives	Strategic Support Manager					24/02/2020			Ongoing		
	Ward committee quarterly meetings	R 42 240,00	Ward Committee	Public Participation Officer	Ongoing	Ongoing	Ongoing	Ongoing				Ongoing		
	Transport	R 100 000,00	Ward Committee	Public Participation Officer	Ongoing	Ongoing	Ongoing	Ongoing				Ongoing		
	Trainings	R 284 000,00	Ward Committee	Public Participation Officer	Ongoing	Ongoing	Ongoing	Ongoing				Ongoing		
	Standard rated	R 10 500,00	Ward Committee	Public Participation Officer	Ongoing	Ongoing	Ongoing	Ongoing				Ongoing		
	Advertising	R 200 000,00	Ward Committee	Public Participation Officer	Ongoing	Ongoing	Ongoing	Ongoing				Ongoing		
	Procurement of marketing and branding material	R 105 600,00	Procurement of marketing and branding material	Communications Officer	Ongoing	Ongoing	Ongoing	Ongoing				Ongoing		
	Radio slots/TV Slots	R 110 200,00	Procurement of marketing and branding material	Communications Officer	Ongoing	Ongoing	Ongoing	Ongoing				Ongoing		
	Newsletter	R 100 000,00	Newsletter	Communications Officer	Ongoing	Ongoing	Ongoing	Ongoing				Ongoing		
	Audit Committee	R 300 000,00	Audit Committee	Communications Officer	Ongoing	Ongoing	Ongoing	Ongoing				Ongoing		
	VEHICLE	R 250 000,00										End-user has not submitted requisition		
	Computers	R 150 000,00										Awarded(quotations)		
	Environmental Management Plan	R 500 000,00	J Mazibuko	12 Months		evaluation, adjudication and Appointment of a service provider					Ikamava Consulting	Awarded	R482 310,00	
	Land Use Scheme	R 150 000,00	J Mazibuko	N/A	Ongoing							Request for quotations		
	Bulwer Township Establishment	R 200 000,00	J Mazibuko	N/A	Ongoing							End-user has not submitted requisition		
	Review of Spatial Development Framework	R 350 000,00	J Mazibuko	12 Months		evaluation, adjudication and Appointment of a service provider						Awarded		
	Project Management (Hierarchy of Plans)	R 200 000,00	J Mazibuko	N/A	Ongoing					23/10/2019	Isibuko development Planners	Awarded	R349 830,00	
	Development and Implementation of a Building Plan Information Management System	R 500 000,00	J Mazibuko	N/A	Ongoing							Awarded		
	Procurement of Furniture and Equipment	R 80 000,00	J Mazibuko	14-10-2019	Once Off				28/02/2020	19/03/2020	Umlaba Consulting Group	Awarded		
	Procurement of Computer Equipment	R 60 000,00	J Mazibuko	14-10-2019	Once Off							Awarded	420000	
	Verification of Qualification for Advertising	R 30 000,00	MR. S. RADEBE CORP	N/A	Ongoing	Ongoing	Ongoing	Ongoing	13/02/2019	16/03/2019		Awarded(quotations)		
	Cleaning Material	R 250 000,00	MR. S. NGCOBO	Contract	Specification	Ongoing	Ongoing	Ongoing	13/02/2019	20/09/2019	MATHUTHA TRADING	Contract still active		
	Protective Clothing	R 160 000,00	MR. S. NGCOBO	15-Aug-19	Appointment of a service provider							Awarded	R15 245,00	Re-advertised
	Printing & Stationery	R 1 000 000,00	MR. S. NGCOBO	Contract	Ongoing	Ongoing	Ongoing	Ongoing				Contract still active		
	Security	R 9 200 000,00	MR. S. NGCOBO	Ongoing	Ongoing	Ongoing	Ongoing	Ongoing	24/07/2019	24/09/2019	SMART SEC (PTY)LTD	Contract still active		Delayed because of verifications to ensuring good service.
	STAFF TRAINING	R 400 000,00	MR. S. NGCOBO	Ongoing								Awarded	R8 580 623,88	
	Introduction to SAMTRAC	R 18 000,00	MR. S. RADEBE	30-Nov-19	Appointment of service provider							Cancelled		
	Report Writing & Minute Taking	R 50 000,00	MR. S. RADEBE	15-Aug-19	Appointment of service provider							Cancelled		
	Local Government Management Training	R 50 000,00	MR. S. RADEBE	15-Aug-19	Appointment of service provider							Cancelled		

TARGET DATES FOR THE ISSUE OF APPOINTMENT OF SUPPLIER											
BUDGET	PROJECT	CONTACT PERSON	DATE OF SUBMITTING SPECIFICATION	CONTRACT DURATION	Quarter				Procurement Status	Award Amount	COMMENT
					Quarter 1	Quarter 2	Quarter 3	Quarter 4			
R 50 000,00	Project Management Training	MR. S. RADEBE	15-Aug-19	Specification	Appointment of service provider					Cancelled	
R 52 000,00	OHS ACT Training	MR. S. RADEBE	15-Aug-19	Specification	Appointment of service provider					Cancelled	
R 50 000,00	Advanced Driving	MR. S. RADEBE	15-Aug-19	Specification	Appointment of service provider					Awarded	R20 860,00 Re-advert
R 30 000,00	Brush Cutter Training (Unit Standard 264182)	MR. S. RADEBE	31-Oct-19	Specification	Appointment of service provider					Awarded	R62 100,00
R 50 000,00	Customer Care Training	MR. S. RADEBE	15-Aug-19	Specification	Appointment of service provider					Cancelled	
R -	First Aid Training	MR. S. RADEBE	15-Aug-19	Specification	Appointment of service provider					Awarded	R149 200,00 Re-advert
	Municipal Governance	MR. S. RADEBE			Advert and Evaluation	Appointment of services provider				Awarded	R53 774,00 Re-advert
R 70 000,00	Orbit Training	MR. S. RADEBE	15-Aug-19	Specification	Appointment of service provider					Cancelled	
R 91 690,00	Systems & Procedures	MR. S. NGCOBO			Ongoing	Ongoing	Ongoing	Ongoing		Cancelled	
R 400 000,00	Specialised Computer	MR. S. NGCOBO			Ongoing	Ongoing	Ongoing	Ongoing		Cancelled	
R 255 600,00	Computer Equipment	MR. S. NGCOBO			Ongoing	Ongoing	Ongoing	Ongoing		Ongoing	
R 130 000,00	STAFF WELLNESS	MR. S. RADEBE			Appointment of service provider					Awarded(quotations)	
R 300 000,00	Revenue enhancement strategy	Nkonzo Mkhize			Evaluation, Adjudication and award					End-user has not submitted requisition	
R 3 600 000,00	Provision of Legal Services	Nkonzo Mkhize			Evaluation, Adjudication and award						
R 100 000,00	Laptops x 67 Laptop Bags x3	Penny Mbele			Appointment of service provider					Awarded	delayed because of verifications to ensuring good service.
R 150 000,00	Office Furniture/ Chairs	Penny Mbele			Appointment of service provider					Awarded (quotations)	
										Ongoing	R17 595,00

**REPORT ON SUPPLY CHAIN MANAGEMENT FOR QUARTER THREE REPORT
(MONTH OF APRIL, MAY AND JUNE 2020)-DR NKOSAZANA DLAMINI ZUMA
MUNICIPALITY**

**AUTHOR: CHIEF FINANCE OFFICER
(File Ref: Budget and Treasury Office)**

(1st Level: Manco)
(2nd Level : Finance Committee)
(3rd Level : Exco)
(4th Level : Council)

1. PURPOSE OF REPORT

- To present the Implementation of the Supply chain management policy to the Committee and Council.
- To report to committee and Council on purchases made by the municipality for the quarter four of 2020

2. BACK GROUND

Section 5 of the municipality's SCM policy also states that "the Accounting Officer must, within ten (10) working days of the end of each quarter, submit a report on the implementation of the Supply Chain Management Policy to the Mayor"

3. LEGAL AND STATUTORY REQUIREMNT

- o Constitution of Republic of South Africa, sec 217(217) (3)
- o Municipal Finance Management Act, No 56 of 2003
- o Municipal Supply Chain Management policy regulation 6(3)

4. RANGE OF PROCUMENT

- 4.1 Orders up to the transaction value of R 1 to R 2000,00
- 4.2 Three written or verbal quotation for procurement of a transaction value between R 2001 to R 10 000,00.
- 4.3 Three different written quotation for procurement between R 10 000,01 to R 30 000,00.
- 4.4 At least three formal quotation written quotes, to be scored on price & targeted goals points designed in terms of the New Preferential Procurement Point Framework Act and regulation's well as the Broad Base Black Economic Empowerment Act for procurement above R 30 000,00 to R 200 000,00.
- 4.5 Bids process for procurement above R 200 000,00

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- 11. LEASE AGREEMENTS**
- 12. FRUITLESS & WASTEFUL EXPENDITURE**
- 13. UNAUTHORIZED EXPENDITURE**
- 14. TRANSVERSAL CONTRACT**

1. INTRODUCTION

Regulation 6(3)(4) of the Municipal SCM Regulation requires that on a quarterly basis the accounting officer must submit to the Mayor a report on the implementation of the SCM Policy no later than 10 days after each quarter. Subsection 4 further states that the report must be made public in accordance with section 21A of the Municipal System Act.

2. FUNCTIONS OF THE SCM UNIT

2.1 DECLARATION OF INTEREST BY SCM PERSONNEL

All members of Bid Committees had signed declaration of interest and code of conducts.

2.2 ADEQUACY OF PERSONNEL WITHIN SCM

All SCM personal are competence and capable of performing their duties

3. FUNCTIONING OF BID COMMITTEES

3.1 CONSTITUTION OF BID COMMITTEES

The 3 bid committees namely the Bid Specifications Committee, Bid Evaluation and The Bid Adjudication Committee have been constituted adequately in line with the SCM regulation requirements.

3.2 BID COMMITTEE MEMBERS DECLARATIONS

Bid Evaluation and Adjudication Committee members declared their interest at every sitting of the committees held with the 04th quarter and no conflicts of interest were recorded for discussion.

4. SECTION 114 DEVIATIONS

No awards were made to supplier other than the ones recommended.

5. REGULATION 32

Regulation 32(1) of the Municipal supply Chain allows the accounting officer to procure good or service for the Municipality or Municipal Entity under contract secured by another organ of state.

Date	Supplier	Details	Amount
No Regulation 32 in the last quarter			

6. REGULATION 36 DEVIATIONS

Date	Supplier	Details	Reason for Deviation	Amount®
15/05/2020	Go Mobile Projects (PTY) LTD	Medical PPE: 100 x goples, 100(M) & 200(L) x Examination hand gloves (non-sterile), 20 x digital thermometers, 100(M) & 100(L) cover suits- disposable and 100 x visitors (face shield)	PPE order was urgent and we had to deviate from SCM processes (advertising) for 14 days but 3 quotations were received.	R81 237,00
23/03/2020	Button & O'Connor Inc.	Subdivision and Rezoning of a portion of the remainder of Townlands of Himeville no.15987	The agreement between the Municipality and Forsyte(land owner) in 38 page 5 state that both parties shall jointly appoint the surveyor who shall be responsible for surveying and in 1,14 state that the surveyor will be Button and O'connor. The reason of deviating because the Municipality will benefit more as the as the agreement state that both parties will share the service provider and costs which was already been appointed.	R128 394,90
04/05/2020	Capmed Health	Health practitioner to screen workers for symptoms of COVID 19	Due to emergency for medical service to screen employees return to work for COVID 19 symptoms as	R 118 000,00

			required by regulation 10(8) issued by Cogta MEC	
2019/2020	Underberg and Himeville taxi Association	Transport for community attending community function	Impractical to follow SCM process	R119 760,00
2019/2020	Bulwer and Donnybrook taxi Association	Transport for community attending community function	Impractical to follow SCM process	R537 000,00
Jun-19	October Wind Trading	Interior and soft finish for three rail cars	Impractical to follow SCM process	R300 000,00
Jun-19	October Wind Trading	Interior on train sold	Impractical to follow SCM process	R336 336,00
22/05/2020	Amahlethando PTY LTD	Live interview for 2020/2021 IDP and budget	This was an emergency due to the COVID 19 lockdown; the Municipality couldn't conduct IDP/Budget. Therefore, it was necessary for the mayor to use radio stations which cover NDZ community to engage on the presentation of the 2020/2021 IDP and Budget as well as Municipal Good Governance.	R219 682,43
29/06/2020	Capmed	Procurement of medical services due to an emergency imposed by COVID 19	Due to emergency for medical service to screen employees return to work for COVID 19 symptoms as required by regulation 10(8) issued by Cogta MEC	R118 000,00

Total for Dev.

R 1 958 410,33

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7. QUOTATION AWARDED BETWEEN R 30 000,01 – R 200 000,00

BIDDERS NAME	DESCRIPTION	AMOUNT ®
Impilo 4x4 Driver Training cc	Conduct Advanced Driving Training (4 employees)	R 62 100,00
Vanguard Fire & Safety Inland (PTY) LTD	Supply & Delivery of Structural Fire Fighting Suit Uniform	R 76 986,75
Madlobongwane Projects (PTY) LTD	Supply & Delivery of 5 in 1 Block Making Machine x4	R 136 000,00
Mabhaghan Construction & Projects (PTY) LTD	Renovations of Mjila Community Hall	R 100 000,00
Mbuyisa Holdings (PTY) LTD	Supply and Delivery of 3 Laptops	R 46 500,00
Electrotech Electrical Contractors	Supply and Delivery of 1 Positive Pressure Ventilation Blower and 1 Compressor for filling SCBA Cylinder	R 106 936,08
BDO Advisory Services (PTY) LTD	Review of 2019/2020 Annual Performance Report	R 133 400,00
Ekaya Group (PTY) LTD	Supply and Delivery of Municipal Furniture	R 127 269,35
Total		R 789 192,18

8. SPEND ANALYSIS

MONTH	April 2020	May 2020	June 2020	Total for the Quarter	%Spend contribution
Petty Cash	R 0,00	R 6 585,74	R 4 414,62	R 11 000,36	0.13%
Verbal or Written Quotations	R 0,00	R 9 235,20	R 31 179,09	R 40 414,29	0.49%
Formal Written quotation	R 277 525,22	R 731 917,94	R 854 950,17	R 1 864 393,33	22.56%
Quotation	R 0,00	R 375 086,75	R 414 105,43	R 789 192,18	9.55%
Tender	R 0,00	R 0,00	R 0,00	R 0,00	0.00%
Petrol orders	R 6 400,00	R 7 050,00	R 9 375,00	R 22 825,00	0.28%
Funeral Orders	R 1 500,00	R 1 500,00	R 9 000,00	R 12 000,00	0.15%
Irregular Expenditure	R 0,00	R 0,00	R 1 064 601,26	R 1 064 601,26	12.89%
Fruitless & Wasteful Expenditure	R 0,00	R 0,00	R 2 449,68	R 2 449,68	0.03%
Unauthorised Expenditure	R 0,00	R 0,00	R 0,00	R 0,00	0.00%
Deviations	R 0,00	R 199 237,00	R 1 759 173,33	R 1 958 410,33	23.70%
Transversal Contract	R 0,00	R 0,00	R 2 499 849,34	R 2 499 849,34	30.25%
Totals	R 285 425,22	R 1 330 612,63	R 6 649 097,92	R 8 265 135,77	100%

8.1 BIDS AWARDS ABOVE R 200 000,01

LENGTH OF TIME FOR TENDER	APPOINTMENT DATE	CLOSING DATE OF ADVERT	BIDDERS NAME	DESCRIPTION	AMOUNT	BBBEE POINTS CLAIMED
Total					R0,00	

8.3 DATABASE REGISTRATION

The supplier were last invitation to register on Central Supplier Database in 2018/2019 financial year

9. CONTRACTS MANAGEMENT

New Contract in the 04th Quarter

Service Provider	Name of project	Duration of contract
Kerush's Transport cc	Panel of Construction Plant Hire	3 years
Conan Construction cc	Panel of Construction Plant Hire	3 years
CPG Trading cc	Panel of Construction Plant Hire	3 years
Fynns Construction and Developers	Panel of Construction Plant Hire	3 years
SSR Security cc t/a Mahlubi Transport & Plant Hire	Panel of Construction Plant Hire	3 years
Mathutha Trading	Supply & Delivery of Cleaning Material	3 years
Welcony Investments PTY LTD	Supply & Delivery of Refuse Bags	3 years
Enviroserv Waste Management	Removal of Waste from Himeville Transfer Station	3 years

10. IRREGULAR EXPENDITURE

Service Provider	Name of project	Amount	Reason for Irregular
Nqika JV Ngethes	Gobhogobho Community Hall	R 11 178,00	Non-compliance with local content
Nqika JV Ngethes	Gobhogobho Community Hall	R 966,00	Non-compliance with local content
Nqika JV Ngethes	Gobhogobho Community Hall	R 92,00	Non-compliance with local content
Nqika JV Ngethes	Gobhogobho Community Hall	R 224 250,00	Non-compliance with local content
Nkobhe JV Flexiline	Amakhuze/Cabazi/Khukhulela/Nomagaga/Ce ntocow/Hlabeni/Gqumeni/Mngundekweni	R 295 982,26	Non-compliance with local content
Lunentobeko Construction	Centocow taxi rank - shelter and toilets	R 532 133,00	BAC not properly constituted

11. LEASE AGREEMENT

No lease agreement on the 04th quarter

12. FRUITLESS & WASTEFUL EXPENDITURE

Service Provider	Name of project	Amount	Reason for Irregular
Eskom	Eskom interest charge	R 2 449,68	Eskom interest charge from March to June 2020
Total Amount		R 2 449,68	

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13. UNAUTHORIZED EXPENDITURE

No unauthorised expenditure on the 04th quarter

14. TRANSVERSAL CONTRACT

Service Provider	Name of project	Amount
Mercedes Benz	Supply and delivery of panel van 116 CDI Vito white crew bus	R 611 200,00
Isipho Capital Motors	Supply and delivery of 2 x double cab Isuzu D-max 250 4x4 crew cab and double cab Isuzu D-max 250 4x4 crew cab	R 1 301 646,96
Isipho Capital Motors	Supply and delivery of 2 x Single Cab Isuzu D-max 250 HD fleetside	R 587 002,38
Total		R 2 499 849,34




CONTRACT MANAGEMENT

30 June 2020

NAME OF BIDDER	PROJECT/SERVICE	DEPARTMENT	CONTRACT VALUE	PAYMENTS	START DATE	END DATE	COMMENTS	SERVICE PROVIDER PERFORMANCE
EVALUATION PROPERTY INTELLIGENCE	GENERAL EVALUATION ROLL	BUDGET AND TREASURY OFFICE	R 2 825 225.65	R 1 691 122.95	01/07/2017	30/06/2022	ACTIVE	GOOD
SMART SECURE	PROVISION OF SECURITY SERVICES	CORPORATE SERVICES	BASED ON APPROVED RATE	R 15 456 322.81	01/10/2017	MONTH TO MONTH	CONTRACT WAS CEDED FROM KSA	GOOD
HARVEY WORLD TRAVEL	TRAVEL AGENT	CORPORATE SERVICES	BASED ON APPROVED RATE	R 10 537 362.10	01/10/2017	30/09/2019	TERMINATED	GOOD
AYANDA MBANGA COMMUNICATIONS	PROVISION OF ADVERTISING SERVICES	CORPORATE SERVICES	BASED ON APPROVED RATE	R 1 631 157.39	01/03/2018	28/02/2021	ACTIVE	GOOD
AMANCWABANE TRADING ENTERPRISE	SUPPLY AND DELIVERY OF STATIONERY	CORPORATE SERVICES	BASED ON APPROVED RATE	R 2 305 316.92	01/06/2018	31/05/2020	ONE MONTH TO EXPIRE	GOOD
KONICA MINOLTA AFRICA	SUPPLY AND DELIVERY OF PRINTERS AND PHOTOCOPYING MACHINES	CORPORATE SERVICES	R 1 378 141.67	R 1 330 129.37	11/06/2018	10/06/2021	DUE TO THE UNSATISFACTORY PERFORMANCE OF THE PRINTING MACHINES AND THE DELAYED RESPONSE TIMEFRAME THIS SERVICE PROVIDER HAS BEEN RATED FAIR.	FAIR
SAB CHARTERED ACCOUNTANTS INCORPORATED	PROVISION OF INTERNAL AUDIT SERVICES	OFFICE OF THE MM	R 293 500.00	R 172 500.00	11/06/2018	31/08/2018	DUE TO THE QUALITY OF WORK INTERNAL AUDIT MANAGER HAS DECIDED TO STOP PAYMENTS	FAIR
RURAL METRO	PROVISION OF FIRE SERVICES & RESCUE	COMMUNITY	R 4 139 886.00	R 4 053 716.15	01/08/2017	31/07/2020	CONTRACT IS EXPIRING SOON THE USER DEPARTMENT HAS BEEN REMINDED.	GOOD
SBS ELECTRICAL	ELECTRICAL WORKS	PUBLIC WORKS AND BASIC SERVICES	BASED ON APPROVED RATE	R 1 007 624.65	07/12/2017	6/12/2019	CONTRACT EXTENDED ON A MONTH TO MONTH BASIS	GOOD
ENVIROSERVE	REFUSE REMOVAL	PUBLIC WORKS AND BASIC SERVICES	BASED ON APPROVED RATE	R 2270719.77			APPOINTED IN MARCH	GOOD
INDWE RISK SERVICES	INSURANCE	OFFICE OF THE MM	BASED ON APPROVED RATE	R 211 219.56	08/08/2016	07/08/2021		GOOD
TPS DEVELOPMENT	NODAL PLAN	OFFICE OF THE MM	R 595 000.00	R 386 000.00	1/06/2018	30/06/2019	A REPORT WAS RECEIVED BUT COMMITTEE MEMBER REQUESTED THAT THE DOCUMENT BE REDUCED FROM 200 PAGES AND BE SIMPLIFIED. A REVISED PROJECT PROGRAMME HAS BEEN RECEIVED AND THE PROJECT IS TO BE COMPLETED IN JUNE 2020.	GOOD
NASHUA	TELEPHONE	CORPORATE SERVICES	R 107 247.47	R 686 432.18	1/08/2018	30/09/2021	DUE TO THE DELAYED RESPONSE TIMEFRAME TO QUERIES LOGGED THE SERVICE PROVIDER HAS BEEN RATED FAIR.	FAIR

NAME OF BIDDER	PROJECT/SERVICE	DEPARTMENT	CONTRACT VALUE	PAYMENTS	START DATE	END DATE	COMMENTS	SERVICE PROVIDER PERFORMANCE
POWERVISION	ICT SERVICES	CORPORATE SERVICES	R 3,434,293.00	R 3,145,577.52	1/08/2018	31/07/2020	>POWERVISION WAS APPOINTED AT R2 936 041 AND THERE HAS BEEN VARIATION ORDERS OF R428 400 AND R69 792 >CONTRACT WILL BE EXPIRING SOON THE USER DEPARTMENT HAS BEEN REMINDED	GOOD
MABUNE CONSULTING	BULWER PRECINCT PLAN	OFFICE OF THE MM	R 862,500.00	R 474,375.00	31/07/2018	31/07/2019	A TERMINATION LETTER HAS BEEN ISSUED.	POOR
AMAHLETHANDO	MEDIA COORDINATOR SERVICES	OFFICE OF THE MM	R 100,200.00	R 411,886.25	7/01/2019	6/01/2020	THE MUNICIPALITY IS EXTENDING THE EXISTING CONTRACT ON A MONTH TO MONTH BASIS	GOOD
SINGELA TRADING	PROTECTIVE CLOTHING	PUBLIC WORKS AND BASIC SERVICES	BASED ON APPROVED RATE	R 831,376.28	20/08/2019	19/06/2021	ACTIVE	GOOD
INKAMVA CONSULTING AGENCY	DEVELOPMENT OF ENVIRONMENTAL MANAGEMENT PLAN	PLANNING AND DEVELOPMENT	R 482,310.00	R 313,501.50	04/09/2019	4/12/2020	ACTIVE	GOOD
GREEN DOOR	PROVISION OF HORTICULTURAL SERVICES	PUBLIC WORKS AND BASIC SERVICES	R 25,870	R 181,125	05/12/2019	05/12/2022	ACTIVE	GOOD
INKAMVA CONSULTING AGENCY	TRAVEL AGENT	CORPORATE SERVICES	BASED ON APPROVED RATE	R 943,818.40	01/02/2020	31/01/2023	ACTIVE	GOOD
ONKAMALANGA TRADING	TRAFFIC UNIFORMS	COMMUNITY	R 200,000.00	R 164,686.80	06/02/2019	05/02/2020	AN AMOUNT OF R30 753.40 HAS BEEN PAID OVER TO SPARKS AND ELLIS, PART OF THE WORK WAS CEDED	FAIR
MATHUTHA TRADING	SUPPLY AND DELIVERY OF CLEANING MATERIAL	CORPORATE SERVICES	BASED ON APPROVED RATE	R 420,928.80	16/03/2020	15/03/2023	ACTIVE	GOOD
SMART SECURE	PROVISION OF SECURITY SERVICES	CORPORATE SERVICES	BASED ON APPROVED RATE	R 2,599,046,10.16	01/02/2020	31/003/2020	ACTIVE	GOOD

Prepared by:  N. Hollwe
 Date: 03/07/2020
 Reviewed by: N. Hollwe
 Signature: 
 Date: 06/07/2020

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REPORT ON FLEET MANAGEMENT FOR MONTH ENDING JUNE 2020

AUTHOR: Chief financial officer

(File Ref :) Finance Department

1st Level Manco

2nd level: FINANCE

3rd level: EXCO

4th level: COUNCIL

1. PURPOSE

To inform the Committees and Council about fleet management of the municipality

2. LEGAL/STATUTORY REQUIREMENTS

Municipal Systems Act 32 of 2000, Municipal Fleet Management Policy & MFMA

3. BACKGROUND AND REASONING

- Fuel consumption high

4. FINANCIAL IMPLICATIONS:

Refer to annexures

5. Annexure

- A. Tyres information
- B. Repairs Information
- C. Accident Information
- D. Cost analysis

6. RISKS

- Vehicle abuse, Accidents, Car theft

7. MANAGEMENT OF RISKS

- Trip Authorization forms
- Insurance
- Management Reports
- Trackers Reports

8. RECOMMENDATIONS

- That Council and Committees to note this report

TYRES INFORMATION ABOVE R10,000.00

REGISTRATION NUMBER	VEHICLE MAKE	DESCRIPTION	TOTAL AMOUNT
NIP 1703	REFUSE TRUCK	NEW TWO TYRES	R10,958.33

TOTAL: R10,958.33

ANNEXURE B

REPAIRS INFORMATION ABOVE R10,000.00

REGISTRATION NUMBER	VEHICLE MAKE	DESCRIPTION	TOTAL AMOUNT
NIP 1703	REFUSE TRUCK	SPRINGS, GEARBOX, COMPACTOR REPAIRED AND COMPACTOR VALVE REPLACED	R108,707.78
NIP 2137	CHEVROLET CRUZE	CAM PHAZOR & MAJOR SERVICE	R17,350.37

TOTAL: R126,058.15

ACCIDENT INFORMATION ABOVE R10,000.00

DATE	VEHICLE MAKE	REGISTRATION NUMBER	AMOUNT
4 May 2020	Single Cab Toyota	NIP 665	R22,040.76

TOTAL: R22,040.76

ANNEXURE D
COST ANALYSIS

VEHICLES	MAKE & MODEL	DISTANCE/ KM	FUEL COSTS	FUEL IN LITRES	REPAIRS	SERVICE	TYRES	TOLLGATES	OIL	FEES
PLANNING AND DEVELOPMENT SERVICES										
NIP 1362	S/C ISUZU	451	632.20	49.38	-	-	-	-	-	132.91
NIP 2342	D/C NISSAN	2165	3,278.82	260.69	1,656.00	-	-	-	-	170.59

PUBLIC WORKS AND BASIC SERVICES

VEHICLES	MAKE & MODEL	DISTANCE/ KM	FUEL COSTS	FUEL IN LITRES	REPAIRS	SERVICE	TYRES	TOLLGATES	OIL	FEES
NIP 1370	S/C ISUZU	2193	2,904.50	231.52	-	-	-	-	-	151.38
NIP 1611	TRACTOR									128.14
NIP 1659	TLB	480HRS	8,296.34	663.77			619.07			189.86
NIP 2015	S/C ISUZU	1251	1,380.60	109.35	5,255.50	3,564.14	-	-	-	182.49
NIP 2016	S/C ISUZU	1289	1,596.64	126.33	5,000.00	-	-	-	-	159.71
NIP 2017	D/C ISUZU	2791	3211.11	323.91						159.65
NIP 606	TRACTOR									128.14
NIP 665	S/C TOYOTA	845	897.50	69.68	9,511.91	4,476.10	-	-	-	167.62
NIP 698	S/C ISUZU	3350	3,815.10	422.62	-	-	3,417.80	-	-	205.13
NIP 841	D/C ISUZU	192	618.03	48.70	-	-	4,466.74	-	-	165.09
NIP 521	HINO TRUCK	2132	4,483.14	360.12	-	-	-	-	-	143.29
NIP 1354	S/C TOYOTA	7995	5,553.47	594.71	-	-	-	-	-	176.14
NUD 4824	S/C ISUZU	3408	3,335.25	272.60	-	-	-	-	-	162.36
NUD 4825	S/C ISUZU	2044	2,258.30	177.53						160.63
NIP 1802	TRACTOR									128.14
NIP 1703	REFUSE TRUCK	32HRS	1,980.20	153.98	108,707.78	345.00	10,958.33	-	-	532.26
NIP 1721	SDLG GRADER	265HRS	5,852.62	466.44	-	-	-	-	390.00	166.40
NIP 1809	REFUSE TRUCK	2645HRS	9,913.64	1,810.92						198.05
NIP 2398	UD TRUCK TIPPER									128.14
NIP 2399	UD TRUCK TIPPER	1455HRS	6,054.72	479.13	-	-	-	-	-	152.56
NIP 2400	UD TRUCK WATER TANK	1009HRS	5,297.94	411.97	-	-	-	-	-	146.72
NIP 2402	UD TRUCK LOWBED	773HRS	20,404.90	1,624.36	-	-	-	-	-	199.01

ANNEXURE D
COST ANALYSIS

COMMUNITY SERVICES DEPARTMENT

VEHICLES	MAKE & MODEL	DISTANCE/ KM	FUEL COSTS	FUEL IN LITRES	REPAIRS	SERVICE	TYRES	TOLLGATES	OIL	FEES
NIP 1367	D/C ISUZU	3106	4,216.09	330.37	-	-	-	-	-	163.82
NIP 1880	S/C TOYOTA	4086	4,991.02	388.10	3,464.03	2,143.57	-	-	-	185.51
NIP 1903	S/C ISUZU	-	-	-	-	-	-	-	-	128.14
NIP 2186	S/C ISUZU	3176	3,793.78	297.92	-	-	-	-	-	161.10
NIP 1605	D/C TOYOTA	2044	7,910.68	1,062.43	-	-	-	25.00	80.00	220.16
NIP 1042	D/C ISUZU	3652	5,041.05	398.37	8,785.59	4,128.82	350.00	50.00	-	263.11
NIP 1398	CHEV CRUZE	1669	1,869.09	144.76	-	-	-	-	-	145.46
NUD 4848	S/CAB ISUZU	3080	4,341.95	339.32	-	-	6,563.28	-	50.00	217.17
NIP 2337	COROLLA	1846	2,178.26	172.12	-	-	-	-	-	152.97
NIP 2338	COROLLA	3985	5,111.24	396.40	-	5,051.78	-	-	70.00	203.93
NIP 2339	TOYOTA AVANZA	1588	1,541.16	119.27	-	-	-	-	-	149.78
NIP 2341	D/C NISSAN	717	792.40	63.14	5,000.00	-	-	-	-	151.01
NIP 2343	S/C NISSAN	3801	5,035.78	398.12	-	-	5,174.28	-	-	193.07
NIP 2344	D/C NISSAN	3800	4,823.71	378.51	-	-	-	-	-	173.70
NIP 2403	UD TRUCK ANIMAL TRUCK	2806	10,761.45	2,305.04	-	-	-	-	180.00	321.20
NIP 2657	ISUZU FIRE TRUCK	851HRS	4,343.90	337.78	-	-	-	-	-	154.83

CORPORATE SERVICES DEPARTMENT

VEHICLES	MAKE & MODEL	DISTANCE/ KM	FUEL COSTS	FUEL IN LITRES	REPAIRS	SERVICE	TYRES	TOLLGATES	OIL	FEES
NIP 2137	CHEV CRUZE	3082	3,449.63	267.57	17,350.37	2,468.01	-	-	-	262.92
NIP 1869	S/C ISUZU	2878	3,414.92	271.17	-	-	-	-	-	164.92
NIP 2345	D/C NISSAN	3485	4,993.85	395.30	9,566.00	-	9094.08	-	-	228.31

EXECUTIVE AND COUNCIL

VEHICLES	MAKE & MODEL	DISTANCE/ KM	FUEL COSTS	FUEL IN LITRES	REPAIRS	SERVICE	TYRES	TOLLGATES	OIL	FEES
NIP 1704	TOYOTA AVANZA	4214	4,029.51	314.89	1,612.42	5,607.24	-	-	-	202.73
NIP 2348	VW BUS	2229	3,849.41	304.78	-	-	-	-	-	155.16

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ANNEXURE D
COST ANALYSIS

POOL VEHICLES

VEHICLES	MAKE & MODEL	DISTANCE/ KM	FUEL COSTS	FUEL IN LITRES	REPAIRS	SERVICE	TYRES	TOLLGATES	OIL	FEES
NIP 700	CHEV. CORSA	2677	3,027.97	434.52	1,189.97	-	-	-	-	202.89

BUDGET AND TREASURY OFFICE

VEHICLES	MAKE & MODEL	DISTANCE/ KM	FUEL COSTS	FUEL COSTS	REPAIRS	SERVICE	TYRES	TOLLGATES	OIL	FEES
NIP 1421	TOYOTA AVANZA	3374	3,549.49	275.50	-	-	-	-	-	168.34
NIP 2187	S/C ISUZU	3545	3,547.12	282.09	-	-	-	-	-	171.80

TOTAL		94587HRS + 90008KM	188,378.48	18,335.18	177,099.57	27,784.66	40,643.58	75.00	770.00	8,776.44
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REPORT ON FLEET MANAGEMENT FOR YEAR 2019/2020

AUTHOR: Chief financial officer

(File Ref :) Finance Department

1st Level Manco

2nd level: FINANCE

3rd level: EXCO

4th level: COUNCIL

1. PURPOSE

To inform the Committees and Council about fleet management of the municipality

2. LEGAL/STATUTORY REQUIREMENTS

Municipal Systems Act 32 of 2000, Municipal Fleet Management Policy & MFMA

3. BACKGROUND AND REASONING

- Fuel consumption constant

4. FINANCIAL IMPLICATIONS:

Refer to annexures

5. Annexures

- A. Tyres information
- B. Excessive repairs information
- C. Accident information
- D. Cost analysis
- E. Fleet challenges
- F. Fleet Objectives

6. RISKS

- Vehicle abuse, Accidents, Car theft

7. MANAGEMENT OF RISKS

- Trip Authorization forms
- Insurance
- Management Reports
- Trackers Reports

8. RECOMMENDATIONS

- That Council and Committees to note this report

TYRES INFORMATION ABOVE R10,000.00

REGISTRATION NUMBER	VEHICLE MAKE	DESCRIPTION	TOTAL AMOUNT
NIP 2342	NISSAN NAVARA	TYRES REPLACED	R10,553.88
NIP1659	HYUNDAI TLB	TYRES REPLACED	R61,711.60
NIP 841	DOUBLE CAB ISUZU	TYRES REPLACED	R16,497.23
NIP 1703	MAN REFUSE TRUCK	TYRES REPLACED	R21,648.96
NIP 1809	MERCEDES REFUSE TRUCK	TYRES REPLACED	R20,734.50
NIP 1880	TOYOTA HILUX SINGLE CAB	TYRES REPLACED	R10,709.26
NUD 2404	TOYOTA HILUX DOUBLE CAB	TYRES REPLACED	R13,710.89
NIP 1042	ISUZU DOUBLE CAB	TYRES REPLACED	R10,341.53
NUD 4848	ISUZU SINGLE CAB	TYRES REPLACED	R14,355.65
NIP 2343	NISSAN SINGLE CAB	TYRES REPLACED	R10,551.60
NIP 2187	ISUZU SINGLE CAB	TYRES REPLACED	R10,378.87

TOTAL: R201,193.97

REPAIRS INFORMATION ABOVE R10,000.00

REGISTRATION NUMBER	VEHICLE MAKE	DESCRIPTION	TOTAL AMOUNT
NIP 1362	ISUZU SINGLE CAB	MAJOR SERVICE	R29,483.41
NIP 1370	ISUZU DOUBLE CAB	MAJOR SERVICE &	R22,841.36
NIP 1611	TOYOTA SINGLE CAB	ELECTRIC FAULTS, SERVICE	R20,603.09
NIP1659	TLB HYUNDAI	AIRCON, RADIATOR & SERVICE	R56,508.42
NIP 2016	ISUZU SINGLE CAB	GEARBOX REPAIR	R45,833.29
NIP 2017	ISUZU DOUBLE CAB	MAJOR SERVICE & CLUTCH	R18,995.63
NIP 606	TRACTOR	MAJOR SERVICE & ELECTRICAL FAULTS	R15,847.29
NIP 665	TOYOTA HILUX	MAJOR SERVICE & EXCESS	R28,222.65
NIP 841	ISUZU DOUBLE CAB	GEARBOX & 4X4 REPAIRED	R81,486.58
NUD 2343	HINO TRUCK	CYLINDER HEAD REPAIRED & SERVICE	R46,446.08
NUD 4824	ISUZU SINGLE CAB	MAJOR SERVICE	R15,705.96
NIP 1703	MAN REFUSE TRUCK	SPRINGS, GEARBOX, COMPACTOR REPAIRED AND COMPACTOR VALVE REPLACED	R181,727.10
NIP 1809	MERCEDES REFUSE TRUCK	GEARBOX REPAIRED AND MAJOR SERVICE	R30,916.27
NIP 2402	LOWBED	MAJOR SERVICE	R19,008.22
NIP 1880	TOYOTA HILUX	GEARBOX REPAIRED	R43,333.33
NIP 2186	ISUZU SINGLE CAB	MAJOR SERVICE	R13,283.82
NUD 2404	TOYOTA DOUBLE CAB	MAJOR SERVICE	R26,570.99
NIP 1042	ISUZU DOUBLE CAB	MAJOR SERVICE AND GEARBOX REPAIR	R29,346.14
NIP 1398	CHEVROLET CRUZE	CAM PHAZOR & MAJOR SERVICE	R26,445.39
NIP 2338	TOYOTA COROLLA	MAJOR SERVICE	R15,813.08
NIP 2344	NISSAN DOUBLE CAB	MAJOR SERVICE	R13,267.91
NIP 2137	CHEVROLET CRUZE	CAM PHAZOR & MAJOR SERVICE	R28,137.58
NIP 2345	DOUBLE CAB NISSAN	MAJOR SERVICE	R19,611.05
NIP 2348	VW BUS	BRAKES & MAJOR SERVICE	R18,177.86
NIP 1421	TOYOTA AVANZA	BRAKES & MAJOR SERVICE	R15,622.91

TOTAL: R806,727.02

ANNEXURE C

ACCIDENT INFORMATION ABOVE R10,000.00

ACCIDENT TO VEHICLES :	AMOUNT CLAIMED FROM INSURANCE	EXCESS PAID	VEHICLE	REPORTED YES/NO
DATE				
08 SEPTEMBER 2019	R23,463.98	R5000	NIP 1042	YES
10 JANUARY 2020	R60,475.63	R5000	NIP 2657	YES
11 FEBRUARY 2020	R52,366.42	R5000	NIP 2016	YES
1 MARCH 2020	R34,595.68	R5000	NIP 2341	YES
04 MAY 2020	R22,040.76	R5000	NIP 665	YES
TOTALS:	R192,942.47	R25,000.00		

ANNEXURE D
COST ANALYSIS

VEHICLES	MAKE & MODEL	DISTANCE/ KM	FUEL COSTS	FUEL IN LITRES	REPAIRS	SERVICE	TYRES	TOLLGATES	OIL	FEES
PLANNING AND DEVELOPMENT SERVICES										
NIP 1362	S/C ISUZU	18647	29,688.23	1,928.49	29,483.41	715.07	7,748.20		45.00	1,945.51
NIP 2342	D/C NISSAN	29164	50,004.75	3261.85	10,479.25	-	10,553.88	287.50		2,081.78

PUBLIC WORKS AND BASIC SERVICES

VEHICLES	MAKE & MODEL	DISTANCE/ KM	FUEL COSTS	FUEL IN LITRES	REPAIRS	SERVICE	TYRES	TOLLGATES	OIL	FEES
NIP 1370	S/C ISUZU	189039	26,657.38	1,775.74	22,841.36	4,867.87	4,140.88	-	-	1,910.65
NIP 1611	TRACTOR	284HRS	20,418.99	1,363.68	20,603.09	7,092.92	3,214.25	-	-	1,917.46
NIP 1659	TLB	2280HRS	75,113.13	4,958.73	56,508.42	49.80	61,711.60	-	-	2,457.15
NIP 2015	S/C ISUZU	29749	25,169.29	1,643.49	5,255.50	3,564.14	7,668.20	25.00	-	1,805.61
NIP 2016	S/C ISUZU	15383	23,630.29	1,519.14	45,833.29	7,050.77	5,041.30	24.00	38.00	1,941.40
NIP 2017	D/C ISUZU	42890	64,091.60	4,300.84	18,995.63	7,467.15	8,071.76	73.50	135.00	2,161.60
NIP 606	TRACTOR	314HRS	11,466.83	738.33	15,847.29	432.97	-	-	80.00	1,561.32
NIP 665	S/C TOYOTA	17948	24,611.46	1,608.16	28,222.65	4,593.40	2,180.42	97.00	-	1,848.11
NIP 698	S/C ISUZU	35519	47,942.54	3,293.13	3,341.87	4,619.83	6,836.94	24.00	-	2,131.31
NIP 841	D/C ISUZU	44679	70,805.05	4,521.55	81,486.58	11,816.66	16,497.23	24.00	80.00	2,527.13
NUD 2343	HINO TRUCK	16833	61,864.14	4,123.10	46,446.08	9,039.79	8,269.27	22.00	266.66	2,238.52
NUD 2928	S/C TOYOTA	28196	35,729.32	2,591.20	6180.65	271.41	4,038.99	-	70.00	1,926.25
NUD 4824	S/C ISUZU	27089	31,530.29	2,136.50	15,705.96	1,830.88	3,144.00	-	1,586.46	1,947.35
NUD 4825	S/C ISUZU	31423	39,413.39	2,647.58	2,747.37	475.32	1,604.50	12.00	164.23	2,007.52
NUD 2131	TRACTOR	115HRS	6,936.84	456.00	3,842.25	106.95	303.74	-	-	1,603.81
NIP 1703	REFUSE TRUCK	906HRS	77,606.89	4,856.65	181,727.10	13,066.70	21,648.96	22.00	563.50	2,540.23
NIP 1721	SDLG GRADER	3749HRS	87,508.05	5,619.98	2,702.50	1,891.75	645.00	-	1,655.00	2,016.70
NIP 1809	REFUSE TRUCK	3597HRS	99,972.17	12,318.07	30,916.27	10,982.50	20,734.50	135.00	1,575.00	2,469.91
NIP 2398	UD TRUCK TIPPER	7111	51,039.91	3,207.31	4,940.40	40	8,028.08	-	-	1,810.92
NIP 2399	UD TRUCK TIPPER	10661	69,455.06	4,467.54	3,514.28	1,230.15	-	-	-	1,832.22
NIP 2400	UD TRUCK WATER TANK	13646	100,209.29	6,426.02	-	-	-	-	1,443.00	2,013.06
NIP 2402	UD TRUCK LOWBED	16115	105,818.04	15,570.18	19,008.22	-	345.00	422.00	-	2,509.32

ANNEXURE D
COST ANALYSIS

COMMUNITY SERVICES DEPARTMENT

VEHICLES	MAKE & MODEL	DISTANCE/ KM	FUEL COSTS	FUEL IN LITRES	REPAIRS	SERVICE	TYRES	TOLLGATES	OIL	FEES
NIP 1367	D/C ISUZU	45756	69,208.07	4,519.29	10,331.23	11,228.38	8,065.46	36.00	240.00	2,143.58
NIP 1880	S/C TOYOTA	49682	80,623.17	5,222.46	43,333.33	25,830.55	10,709.26	102.00		2,472.44
NIP 1903	S/C ISUZU	17144	25,462.99	1,609.57	516.39	3108.80	6,338.80	-		1,782.53
NIP 2186	S/C ISUZU	43586	6,7840.68	4,375.10	13,283.82	8,630.00	5,938.38	-		2,211.49
NUD 2404	D/C TOYOTA	65400	105,350.31	7,383.73	26,570.99	11,316.36	13,710.89	706.00	420.00	2,664.21
NIP 1042	D/C ISUZU	35568	60,362.89	3,680.25	29,346.14	6865.51	10341.53	795.50	383.66	2,382.86
NIP 1398	CHEV CRUZE	31787	40,974.99	3,165.56	26,445.39	2,927.58	6,623.35	784.00	304.00	2,147.47
NUD 4848	S/CAB ISUZU	39448	53,500.71	3,500.88	8,152.46	8,075.15	14,355.65	-	100.00	2,288.29
NIP 2337	COROLLA	49371	69,887.10	4,563.22	7,966.10	3,873.58	5,161.64	-		2,368.61
NIP 2338	COROLLA	54426	73,435.83	4,862.16	15,813.08	10,729.51	7,806.51	108.00	340.00	2,519.20
NIP 2339	TOYOTA AVANZA	36482	42,950.97	2,806.00	9,752.43	3,820.21	3,712.20	343.00	180.00	2,251.22
NIP 2341	D/C NISSAN	30416	42,213.44	2,668.22	9,057.86	8,326.83	4,111.86	386.00	285.00	2,027.83
NIP 2343	S/C NISSAN	31806	46,669.27	3,136.04	2,777.34	-	10,551.60	135.00	70.00	1,983.36
NIP 2344	D/C NISSAN	43160	64,543.14	4,211.53	13,267.91	6,164.80	4,534.42	312.00	410.00	2,254.37
NIP 2403	UD TRUCK ANIMAL TRUCK	27003	143,844.58	10,742.36	2,909.50	-	-	147.00	965.00	2,294.10
NIP 2657	ISUZU FIRE TRUCK	3035	61,321.93	1,380.44	-	-	-	-	-	893.31

CORPORATE SERVICES DEPARTMENT

VEHICLES	MAKE & MODEL	DISTANCE/ KM	FUEL COSTS	FUEL IN LITRES	REPAIRS	SERVICE	TYRES	TOLLGATES	OIL	FEES
NIP 2137	CHEV CRUZE	38737	53,936.94	3,522.72	28,137.58	4,530.74	9,031.18	877.50	839.70	2,495.63
NIP 1869	S/C ISUZU	35923	50,733.65	3,345.47	-	3,588.72	4,878.80	85.00	158.00	2,122.13
NIP 2345	D/C NISSAN	26715	42,713.38	2,761.93	19,611.05	10,289.72	9,094.08	97.00	236.00	2,118.34

EXECUTIVE AND COUNCIL

VEHICLES	MAKE & MODEL	DISTANCE/ KM	FUEL COSTS	FUEL IN LITRES	REPAIRS	SERVICE	TYRES	TOLLGATES	OIL	FEES
NIP 1704	TOYOTA AVANZA	49800	59,214.30	1,876.32	10,575.12	10,365.68	5,438.62	190.50	585.00	2,424.20
NIP 2348	VW BUS	39277	78,279.49	4,990.16	18,177.86	4,983.06	8,390.70	563.00	704.00	2,372.42

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ANNEXURE D
COST ANALYSIS

POOL VEHICLES

VEHICLES	MAKE & MODEL	DISTANCE/ KM	FUEL COSTS	FUEL IN LITRES	REPAIRS	SERVICE	TYRES	TOLLGATES	OIL	FEES
NIP 700	CHEV. CORSA	19053	25,389.98	1,876.32	5,222.01	3,959.58	3,935.05	-	240.00	1,877.42

BUDGET AND TREASURY OFFICE

VEHICLES	MAKE & MODEL	DISTANCE/ KM	FUEL COSTS	FUEL IN LITRES	REPAIRS	SERVICE	TYRES	TOLLGATES	OIL	FEES
NIP 1421	TOYOTA AVANZA	40425	49,270.73	35,953.09	15,622.94	1,351.11	1,462.94	517.50	180.00	2,386.55
NIP 2187	S/C ISUZU	28818	43,053.12	2,808.85	9,728.56	9,579.70	10,378.87	378.00	82.00	2,249.31

TOTAL		1456910 KM & 11245 HRS	2,687,464.59		983,228.51	250,751.60	366,998.49	7,731.00	144,241.21	101,935.71
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ANNEXURE E

CHALLENGES IN MUNICIPAL FLEET

- **ABUSE** – Municipality has tracker software in place and working to monitor vehicles and it is assisting in minimizing the abuse on fleet.
- **STEALING OF TOOLS** – The stealing of tools still persists and fleet department has drawn a template in a trip authorization form to monitor the tools in each vehicle
- **ACCIDENTS** – The number of accidents per year has decreased comparing with the previous years
- **VEHICLE BREAKDOWNS**- due to our terrain which is mostly the gravel road we still have lot of breakdowns which forces the fleet department to use the towing trucks and we constantly have tyre damages, suspension damages and that leads to higher maintenance on vehicles
- **HIGH MILEAGE VEHICLES**- We have about 9 vehicles in our fleet which are high mileage and the list includes the refuse trucks which now breaks-down more often and spends more time at the workshop and also contribute the high percentage on excessive repairs
- **DRIVERS** – We still have drivers who drive recklessly and also drivers that cannot operate some vehicles such as 4x4 switch
- **CLEANING OF VEHICLES** – In most cases Municipal Vehicles are always dirty/unhygienic due to our gravel road
- **INSUFFICIENT FLEET** – Since the Municipality has the wide area it's almost impossible to share the vehicle in a day, which forces the fleet department to give each driver a vehicle when they are performing their duties

FLEET OBJECTIVES

- **MORE ADVANCED TRACKER SOFTWARE WITH CAM RECORDING** – To monitor driver and fuel tanks
- **ADDING MORE VEHICLES, REFUSE TRUCKS & TRACTORS TO OUR FLEET** – To enable each driver to do their duties
- **PURCHASING TOW TRUCK** – will assist in vehicle breakdowns and accidents
- **MUNICIPAL CAR WASH** – Car wash will assist in ensuring that all municipal vehicles are clean at all times
- **MUNICIPAL WORKSHOP** – will assist in repairing the minor issues on vehicles such as brake pads, shocks, tyre repairs and out of warranty vehicle service
- **DIESEL TANK TRUCK** – Will assist in delivering the diesel to the yellow plant when working far from gas stations.

Notice

Resolution

Agenda Cover

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Minutes – Finance

Minutes Councils