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A Better Place for All

FINANCE COMMITTEE MEETING

AGENDA

FOR THE MEETING TO BE HELD ON

**WEDNESDAY, 17TH JANUARY 2024 AT 09:00
A.M.**

VERBALLY, THROUGH MICROSOFT TEAMS

FINANCE COMMITTEE MEETING

NOTICE OF A FINANCE COMMITTEE MEETING

Dear Members

MEETING OF A FINANCE COMMITTEE

Notice is hereby given in terms of the Municipal Finance Management Act, No. 56 of 2003, that a Finance Committee Meeting of the **Dr. Nkosazana Dlamini- Zuma Local Municipality will be held on the 17th January 2023 (Wednesday) at 09:00am verbally, through Microsoft teams**, for the purpose of considering the items as contained in the attached agenda.

Isaziso somhlangano ngokomthetho wamashumi amahlanu nesthupha (56) olawula ukuphathwa kwezimali (Municipal Finance Management Act No. 56 of 2003) kuzokuba nomhlangano wekomidi lakwa **Finance Committee Meeting** lomkhandlu we Dr. Nkosazana Dlamini-Zuma Municipality ozobanjwa ngohlelo lobuchwepheshe besimanje (Microsoft Teams) ngomhla ziyi 17 kuMasingana ngoLwesine, **ngehora lesishiyagalolunye ekuseni**, ukuze kubukwe lezizindaba eziqukethwe yile agenda.

Yours faithfully



Cllr P.S. Msomi
Chairperson

DR NKOSAZANA DLAMINI-ZUMA LOCAL MUNICIPALITY FINANCE COMMITTEE MEETING

DATE AND TIME : 17TH January 2024 AT 09h00am

VENUE : Verbally, Through Microsoft Teams

AGENDA

Item no.	Topic	Reports	Responsibility	Page no.
1.	Opening: Moment of Reflection		Chairperson	
2.	Notice of the Meeting		MM/CFO	
3.	Applications for Leave of Absence		Chairperson	
4.	Acceptance of the Agenda		Chairperson	
5.	Declaration of interest		Chairperson	
6.	Announcements		Chairperson	
7.	Presentations		Chairperson	
8.	FINANCE REPORTS:			
	1. Preliminary Monthly in year Monitoring Financial Report for the Month of December 2023.		CFO	01
	2. Report on Municipal Standard Chart of Accounts for the period ended 31 st December 2023		CFO	63
	3. Payroll Reconciliation for the Month of 31 st December 2023.		CFO	69
	4. Expenditure Management Report as at 31 st December 2023		CFO	73
	5. Report to Council on Incentive Scheme		CFO	121
	6. Debtors and Revenue Management reports as at 31 st December 2023		CFO	123
	7. Fleet Management Report as at 31 December 2023		CFO	140
	8. Assets report as at 31 st December 2023		CFO	146
	9. Supply Chain Management Report as at 31 st December 2023		CFO	149
	10. Monthly report on Contract Management as at 31 st December 2023		CFO	207
	11. MIG, Electrification and Internal funded		CFO	214
10.	Reports for Consideration	Nil	Chairperson	
11.	In committee Reports	Nil	Chairperson	
12.	Notice of Motion	Nil	Chairperson	
13.	Urgent Reports allowed only with the consensus of the chairperson:	Nil	Chairperson	

14.	Dates of the next meetings/Schedule of meetings		Chairperson	
15.	Closure		Chairperson	

REPORT TO THE DR NKOSAZANA DLAMINI ZUMA MUNICIPAL COUNCIL



Author : Chief Financial Officer

1st Level – Finance Portfolio Committee

2nd Level – Executive Committee

3rd Level – Municipal Council

**SUBJECT: PRELIMINARY MONTHLY IN YEAR MONITORING FINANCIAL REPORT
FOR THE MONTH ENDED 31 DECEMBER 2023 AND SECOND QUARTER ENDED
31 DECEMBER 2023**

PART 1 – MONTHLY REPORT

1.1 PURPOSE

The purpose of this report is to comply with section 71 and 52(d) of the Municipal Finance Management Act (MFMA) and the requirements as promulgated in the Government Gazette No 32141 of 17 April 2009.

1.2 STRATEGIC OBJECTIVE

To ensure good governance, financial viability and optimal institutional transformation with capacity to execute its mandate.”

1.3 BACKGROUND

Section 71 and section 52(d) of the MFMA and in terms of Section 28 of the Government Notice 32141 dated 17 April 2009, regarding the “Local Government: Municipal Finance Management Act 56 of 2003, Municipal Budget and Reporting Regulations” necessitates that specific financial particular be reported on and in the format prescribed, hence this report to meet legislative compliance.

Section 71(1) The accounting officer of a municipality **must by no later than 10 working days after the end of each month** submit to the mayor of the municipality and the relevant treasury a statement in the prescribed format on the state of the municipality’s budget reflecting the following particulars for the month and for the financial year up to the end of that month: ...”.

“Section 28 of government notice: The monthly budget statement of a municipality must be in the format specified in Schedule C and include all the required tables, charts and explanatory information, taking into account any guidelines issued by the Minister in terms of section 168(1) of the Act.”

For the reporting period ending 31 December 2023 the ten-working day reporting limit expired on 15 January 2024.

Further, Section 31(1) of the Government Gazette No 32141 of 17 April 2009 prescribes the following:

“31. (1) The mayor’s quarterly report on the implementation of the budget and financial state of affairs of the municipality as required by section 52 (d) of the Act must be –

- (a) in the format specified in Schedule C and include all the required tables, charts and explanatory
- (b) information, taking into account any guidelines issued by the Minister in terms of section 168(1) of the Act; and
- (c) consistent with the monthly budget statement for September, December, March and June as applicable; and
- (d) Submitted to the National Treasury and the relevant Provincial Treasury within ten days of tabling of the report to the council.”

4. ANNEXURES

4.1 Summary Financial Status – 31 December 2023

4.2 Financial Ratios – 31 December 2023

4.3 Summary Financial Performance Report for the Period ending – 31 December 2023

4.4 Capital Expenditure – 31 December 2023

4.5 Material Variances – 31 December 2023

4.6 Debtors Analysis – 31 December 2023

4.7 Creditors Analysis – 31 December 2023

4.8 Cash and Investments – 31 December 2023

4.9 Conditional Grants – 31 December 2023

4.10 Councilor and Staff Benefits (Sec 66) – 31 December 2023

4.11 Other Supporting Documents – 31 December 2023

4.12 Monthly Budget Statements – 31 December 2023

4.13 Status on Capital Projects – 31 December 2023

4.14 Quality Certificate – 31 December 2023

5. RECOMMENDATIONS

It is therefore recommended that:

1. The report be noted
2. That, in compliance with, Section 71 and Section 52(d) of the MFMA and in terms of Government Notice 32141 dated 17 April 2009, regarding the "Local Government: Municipal Finance Management Act 2003 Municipal Budget and Reporting Regulations" the preliminary financial results regarding the operating and capital budgets for second quarter 2023/24 financial year, and supporting documents as required by National Treasury (Schedule C) be submitted to Full Council Committee.
3. In order to comply with Section 31(1) of the Government Gazette No 32141 of 17 April 2009 this report be submitted to the National Treasury and the relevant Provincial Treasury.

4.1 SUMMARY OF FINANCIAL STATUS – 31 December 2023

- 4.1.1 Surplus for the period ending 31 December 2023 is R 29,429,659.78
- 4.1.2 Capital Expenditure for the period ending 31 December 2023 is R 27,360,962.22
- 4.1.3 Trade Receivables for the period ending 31 December 2023 is R 110,578,250.76
- 4.1.4 Cash and Cash equivalent for the period ending 31 December 2023 is R 199,273,554.70
- 4.1.5 Conditional Grants for the period ending 31 December 2023 is R 28,132,614.24

4.2 FINANCIAL RATIOS – 31 December 2023

Summary of Financial Performance	Actual Year to Total Budget
Actual Revenue to Budgeted Revenue	28%
Actual Opex to Budgeted Opex	38%
Actual Capex to Budgeted Capex	30%
Employee related cost	68%
Councillors Remuneration	48%
Conditional Grants Expenditure	59%
Creditors Paid	100%

4.2 SUMMARY OF FINANCIAL PERFORMANCE FOR PERIOD ENDING 31 December 2023

The below analysis is a high-level assessment based on revenue and expenditure recognised on the Municipal Financial System. It is incumbent on the necessary user business units and user departments to ensure the completeness, Validity and accuracy of the information provided for the purposes of the assessment and bring to the attention of the council any further business units' items which are fully elaborated below.

The SFP shown in Annexure A, Table C4, is prepared on a similar basis to the prescribed budget format, detailing revenue by source type and expenditure by input type. The summary report indicates the following:

DESCRIPTION	ORIGINAL BUDGET 2023/2024	YTD BUDGET 31/12/2023	ACTUALS AS AT 31/12/2023
Total Revenue	R 244,798,548.00	R 122,399,202.00	R 77,134,582.86
Total Expenditure	R 264,792,946.00	R 132,395,226.00	R 47,854,238.08
Operating Surplus	(R19,994,398.00)	(R 9,996,024.00)	R 29,282,344.78
Transfers recognised – capital	R 31,779,000.00	R 13,241,250.00	R 149,315.00
Surplus for the year	R 11,784,602.00	R 3,245,226.00	R 29,429,659.78

Monthly Budget Tables

Table C1 below provides a summary of the overall performance in the Municipality and is unpacked in the sections that follow

KZN436 Dr Nkosazana Dlamini Zuma - Table C1 Monthly Budget Statement Summary - M06 December

Description	2022/23	Budget Year 2023/24							
	Audited Outcome	Original Budget	Adjusted Budget	Monthly Actual	YearTD Actual	YearTD Budget	YTD Variance	YTD Variance %	Full Year Forecast
R thousands									
Financial Performance									
Property rates	41,074	45,404	45,404	–	6,996	22,702	(15,706)	-69%	45,404
Service charges	4,197	4,421	4,421	–	736	2,211	(1,474)	-67%	4,421
Investment revenue	14,179	11,491	11,491	–	899	5,746	(4,846)	-84%	11,491
Transfers and subsidies - Operational	161,784	170,568	170,568	–	67,613	85,284	(17,671)	-21%	170,568
Other own revenue	13,065	12,914	12,914	–	890	6,457	(5,567)	-86%	12,914
Total Revenue (excluding capital transfers and contributions)	234,299	244,799	244,799	–	77,135	122,399	(45,265)	-37%	244,799
Employee costs	75,433	92,616	92,616	–	13,048	46,308	(33,260)	-72%	92,616
Remuneration of Councillors	11,578	12,484	12,484	–	1,948	6,242	(4,294)	-69%	12,484
Depreciation and amortisation	45,220	57,349	57,349	–	6,614	28,674	(22,060)	-77%	57,349
Interest	2,280	1,618	1,618	–	95	809	(714)	-88%	1,618
Inventory consumed and bulk purchases	3,697	4,817	4,897	183	892	2,449	(1,557)	-64%	4,897
Transfers and subsidies	499	700	700	137	317	350	(33)	-9%	700
Other expenditure	91,443	95,209	95,129	4,321	24,941	47,564	(22,623)	-48%	95,129
Total Expenditure	230,151	264,793	264,793	4,641	47,854	132,395	(84,541)	-64%	264,793
Surplus/(Deficit)	4,148	(19,994)	(19,994)	(4,641)	29,280	(9,996)	39,276	-393%	(19,994)
Transfers and subsidies - capital (monetary allocations)	43,108	31,779	31,779	–	149	15,890	(15,740)	-99%	31,779
Transfers and subsidies - capital (in-kind)	–	–	–	–	–	–	–	–	–
Surplus/(Deficit) after capital transfers & contributions	47,255	11,785	11,785	(4,641)	29,430	5,893	23,536	399%	11,785
Share of surplus/ (deficit) of associate	–	–	–	–	–	–	–	–	–
Surplus/ (Deficit) for the year	47,255	11,785	11,785	(4,641)	29,430	5,893	23,536	399%	11,785
Capital expenditure & funds sources									
Capital expenditure	81,887	91,794	91,794	5,801	27,361	45,897	(18,536)	-40%	91,794
Capital transfers recognised	–	31,779	32,179	4,583	16,359	16,089	269	2%	32,179
Borrowing	–	–	–	–	–	–	–	–	–
Internally generated funds	17,981	60,015	59,615	1,218	11,002	29,807	(18,805)	-63%	59,615
Total sources of capital funds	17,981	91,794	91,794	5,801	27,361	45,897	(18,536)	-40%	91,794
Financial position									
Total current assets	179,041	145,578	145,578		223,725				145,578
Total non current assets	534,038	589,910	589,910		554,785				589,910
Total current liabilities	55,506	92,044	92,044		51,203				92,044
Total non current liabilities	20,509	17,111	17,111		20,591				17,111
Community wealth/Equity	677,287	626,333	626,333		711,358				626,333
Cash flows									
Netcash from (used) operating	172,447	78,563	78,563	(7,235)	57,644	39,282	(18,362)	-47%	275,018
Netcash from (used) investing	(78,379)	(103,075)	(103,075)	(12,065)	(31,180)	54,026	85,205	158%	108,051
Netcash from (used) financing	–	–	–	–	–	–	–	–	–
Cash/cash equivalents at the month/year end	274,303	89,128	89,128	–	268,391	206,947	(61,444)	-30%	624,997

Table C2 provides the statement of financial performance by standard classification

KZN436 Dr Nkosazana Dlamini Zuma - Table C2 Monthly Budget Statement - Financial Performance (functional classification) - M06 December

Description	Ref	2022/23	Budget Year 2023/24							
		Audited Outcome	Original Budget	Adjusted Budget	Monthly Actual	YearTD Actual	YearTD Budget	Variance	YTD Variance %	Full Year Forecast
R thousands	1									
Revenue - Functional										
<i>Governance and administration</i>		220,966	232,056	232,056	-	76,225	116,028	(39,803)	-34%	232,056
Executive and council		-	-	-	-	-	-	-	-	-
Finance and administration		220,966	232,056	232,056	-	76,225	116,028	(39,803)	-34%	232,056
Internal audit		-	-	-	-	-	-	-	-	-
<i>Community and public safety</i>		13,216	5,838	5,838	-	169	2,919	(2,750)	-94%	5,838
Community and social services		4,423	4,178	4,178	-	-	2,089	(2,089)	-100%	4,178
Sport and recreation		-	-	-	-	-	-	-	-	-
Public safety		8,793	1,660	1,660	-	169	830	(661)	-80%	1,660
Housing		-	-	-	-	-	-	-	-	-
Health		-	-	-	-	-	-	-	-	-
<i>Economic and environmental services</i>		39,028	34,262	34,262	-	154	17,131	(16,977)	-99%	34,262
Planning and development		637	305	305	-	5	153	(148)	-97%	305
Road transport		38,391	33,957	33,957	-	149	16,979	(16,829)	-99%	33,957
Environmental protection		-	-	-	-	-	-	-	-	-
<i>Trading services</i>		4,197	4,421	4,421	-	736	2,211	(1,474)	-67%	4,421
Energy sources		-	-	-	-	-	-	-	-	-
Water management		-	-	-	-	-	-	-	-	-
Waste water management		-	-	-	-	-	-	-	-	-
Waste management		4,197	4,421	4,421	-	736	2,211	(1,474)	-67%	4,421
<i>Other</i>	4	-	-	-	-	-	-	-	-	-
Total Revenue - Functional	2	277,407	276,578	276,578	-	77,284	138,289	(61,005)	-44%	276,578
Expenditure - Functional										
<i>Governance and administration</i>		128,446	166,687	166,687	2,734	28,785	83,343	(54,558)	-65%	166,687
Executive and council		24,179	25,881	25,881	83	4,632	12,940	(8,309)	-64%	25,881
Finance and administration		102,302	137,173	137,173	2,618	23,623	68,586	(44,963)	-66%	137,173
Internal audit		1,965	3,633	3,633	33	530	1,816	(1,286)	-71%	3,633
<i>Community and public safety</i>		29,704	34,596	34,596	111	5,244	17,297	(12,053)	-70%	34,596
Community and social services		15,905	17,772	17,772	111	2,800	8,886	(6,086)	-68%	17,772
Sport and recreation		157	-	-	-	14	-	14	-	-
Public safety		13,217	15,853	15,853	-	2,377	7,926	(5,549)	-70%	15,853
Housing		425	971	971	-	54	485	(432)	-89%	971
Health		-	-	-	-	-	-	-	-	-
<i>Economic and environmental services</i>		49,958	52,129	52,129	1,772	11,112	26,064	(14,952)	-57%	52,129
Planning and development		13,641	23,598	23,598	554	3,177	11,799	(8,622)	-73%	23,598
Road transport		36,318	28,531	28,531	1,218	7,936	14,265	(6,330)	-44%	28,531
Environmental protection		-	-	-	-	-	-	-	-	-
<i>Trading services</i>		20,085	10,485	10,485	18	2,624	5,243	(2,619)	-50%	10,485
Energy sources		9,839	-	-	-	-	-	-	-	-
Water management		-	-	-	-	-	-	-	-	-
Waste water management		-	-	-	-	-	-	-	-	-
Waste management		10,246	10,485	10,485	18	2,624	5,243	(2,619)	-50%	10,485
<i>Other</i>		1,958	896	896	6	89	448	(359)	-80%	896
Total Expenditure - Functional	3	230,151	264,793	264,793	4,641	47,854	132,395	(84,541)	-64%	264,793
Surplus/ (Deficit) for the year		47,255	11,785	11,785	(4,641)	29,430	5,893	23,536	399%	11,785

This table assess the revenue and expenditure by department, the revenue for the period ending 31 December 2023 is R77,3million and expenditure is R47,9million. Expenditure by functional classification presents the expenditures by the identified reportable segments. The major driver of this expenditure is PWBS Department due to the department being responsible for the repairs and maintenance of the municipal assets and also with the largest staff complement.

Table C3 presents the same information as the table above, the difference being that it's by Municipal vote.

KZN436 Dr Nkosazana Dlamini Zuma - Table C3 Monthly Budget Statement - Financial Performance (revenue and expenditure by municipal vote) -

Vote Description	Ref	2022/23	Budget Year 2023/24							
		Audited Outcome	Original Budget	Adjusted Budget	Monthly Actual	YearTD Actual	YearTD Budget	YTD Variance	YTD Variance %	Full Year Forecast
R thousands										
Revenue by Vote	1									
Vote 1 - EXECUTIVE AND COUNCIL		-	-	-	-	-	-	-		-
Vote 2 - BUDGET AND TREASURY		221,042	232,001	232,001	-	76,205	116,000	(39,796)	-34.3%	232,001
Vote 3 - CORPORATE SERVICES		74	55	55	-	20	28	(8)	-27.5%	55
Vote 4 - COMMUNITY SERVICES		17,429	10,259	10,259	-	905	5,130	(4,225)	-82.4%	10,259
Vote 5 - PUBLIC WORKS AND BASIC SERVICES		38,234	33,957	33,957	-	149	16,979	(16,829)	-99.1%	33,957
Vote 6 - PLANNING AND DEVELOPMNT		627	305	305	-	5	153	(148)	-96.8%	305
Vote 7 - [NAME OF VOTE 7]		-	-	-	-	-	-	-		-
Vote 8 - [NAME OF VOTE 8]		-	-	-	-	-	-	-		-
Vote 9 - [NAME OF VOTE 9]		-	-	-	-	-	-	-		-
Vote 10 - [NAME OF VOTE 10]		-	-	-	-	-	-	-		-
Vote 11 - [NAME OF VOTE 11]		-	-	-	-	-	-	-		-
Vote 12 - [NAME OF VOTE 12]		-	-	-	-	-	-	-		-
Vote 13 - [NAME OF VOTE 13]		-	-	-	-	-	-	-		-
Vote 14 - [NAME OF VOTE 14]		-	-	-	-	-	-	-		-
Vote 15 - [NAME OF VOTE 15]		-	-	-	-	-	-	-		-
Total Revenue by Vote	2	277,407	276,578	276,578	-	77,284	138,289	(61,005)	-44.1%	276,578
Expenditure by Vote	1									
Vote 1 - EXECUTIVE AND COUNCIL		26,144	29,514	29,514	116	5,162	14,757	(9,595)	-65.0%	29,514
Vote 2 - BUDGET AND TREASURY		72,832	98,487	98,487	1,031	13,561	49,243	(35,682)	-72.5%	98,487
Vote 3 - CORPORATE SERVICES		29,469	38,686	38,686	1,587	10,062	19,343	(9,281)	-48.0%	38,686
Vote 4 - COMMUNITY SERVICES		29,279	33,625	33,625	111	5,191	16,812	(11,621)	-69.1%	33,625
Vote 5 - PUBLIC WORKS AND BASIC SERVICES		61,020	48,512	48,512	1,790	12,360	24,256	(11,895)	-49.0%	48,512
Vote 6 - PLANNING AND DEVELOPMNT		11,406	15,970	15,970	6	1,519	7,985	(6,466)	-81.0%	15,970
Vote 7 - [NAME OF VOTE 7]		-	-	-	-	-	-	-		-
Vote 8 - [NAME OF VOTE 8]		-	-	-	-	-	-	-		-
Vote 9 - [NAME OF VOTE 9]		-	-	-	-	-	-	-		-
Vote 10 - [NAME OF VOTE 10]		-	-	-	-	-	-	-		-
Vote 11 - [NAME OF VOTE 11]		-	-	-	-	-	-	-		-
Vote 12 - [NAME OF VOTE 12]		-	-	-	-	-	-	-		-
Vote 13 - [NAME OF VOTE 13]		-	-	-	-	-	-	-		-
Vote 14 - [NAME OF VOTE 14]		-	-	-	-	-	-	-		-
Vote 15 - [NAME OF VOTE 15]		-	-	-	-	-	-	-		-
Total Expenditure by Vote	2	230,151	264,793	264,793	4,641	47,854	132,395	(84,541)	-63.9%	264,793
Surplus/ (Deficit) for the year	2	47,255	11,785	11,785	(4,641)	29,430	5,893	23,536	399.4%	11,785

Table C4 This schedule provides information on the planned revenue and operational expenditures against the actual results for the period ending 31 December 2023.

KZN436 Dr Nkosazana Dlamini Zuma - Table C4 Monthly Budget Statement - Financial Performance (revenue and expenditure) - M06 December

Description	Ref	2022/23	Budget Year 2023/24							
		Audited Outcome	Original Budget	Adjusted Budget	Monthly Actual	YearTD Actual	YearTD Budget	YTD Variance	YTD Variance %	Full Year Forecast
R thousands										
Revenue										
Exchange Revenue		21,524	19,284	19,284	—	2,013	9,642	(7,629)	-79%	19,284
Service charges - Electricity		—	—	—	—	—	—	—	—	—
Service charges - Water		—	—	—	—	—	—	—	—	—
Service charges - Waste Water Management		—	—	—	—	—	—	—	—	—
Service charges - Waste management		4,197	4,421	4,421	—	736	2,211	(1,474)	-67%	4,421
Sale of Goods and Rendering of Services		554	603	603	—	121	302	(181)	-60%	603
Agency services		635	688	688	—	47	344	(297)	-86%	688
Interest		—	—	—	—	—	—	—	—	—
Interest earned from Receivables		—	—	—	—	—	—	—	—	—
Interest earned from Current and Non Current Assets		14,179	11,491	11,491	—	899	5,746	(4,846)	-84%	11,491
Dividends		—	—	—	—	—	—	—	—	—
Rent on Land		—	—	—	—	—	—	—	—	—
Rental from Fixed Assets		1,306	1,509	1,509	—	121	755	(633)	-84%	1,509
Licence and permits		414	406	406	—	66	203	(138)	-68%	406
Operational Revenue		238	164	164	—	23	82	(60)	-72%	164
Non-Exchange Revenue		212,776	225,515	225,515	—	75,122	112,757	(37,636)	-33%	225,515
Property rates		41,074	45,404	45,404	—	6,996	22,702	(15,706)	-69%	45,404
Surcharges and Taxes		—	—	—	—	—	—	—	—	—
Fines, penalties and forfeits		978	876	878	—	116	438	(322)	-74%	876
Licence and permits		3	18	18	—	—	9	(9)	-100%	18
Transfer and subsidies - Operational		161,784	170,568	170,568	—	67,613	85,284	(17,671)	-21%	170,568
Interest		6,469	6,160	6,160	—	397	3,080	(2,683)	-87%	6,160
Fuel Levy		—	—	—	—	—	—	—	—	—
Operational Revenue		—	—	—	—	—	—	—	—	—
Gains on disposal of Assets		1,686	2,488	2,488	—	—	1,244	(1,244)	-100%	2,488
Other Gains		782	—	—	—	—	—	—	—	—
Discontinued Operations		—	—	—	—	—	—	—	—	—
Total Revenue (excluding capital transfers and contributions)		234,299	244,799	244,799	—	77,135	122,399	(45,265)	-37%	244,799
Expenditure By Type										
Employee related costs		75,433	92,616	92,616	—	13,048	46,308	(33,260)	-72%	92,616
Remuneration of councillors		11,578	12,484	12,484	—	1,948	6,242	(4,294)	-69%	12,484
Bulk purchases - electricity		—	—	—	—	—	—	—	—	—
Inventory consumed		3,697	4,817	4,897	183	892	2,449	(1,557)	-64%	4,897
Debt impairment		—	5,040	5,040	—	—	2,520	(2,520)	-100%	5,040
Depreciation and amortisation		45,220	57,349	57,349	—	6,614	28,674	(22,060)	-77%	57,349
Interest		2,280	1,618	1,618	—	95	809	(714)	-88%	1,618
Contracted services		54,257	49,514	49,235	3,720	14,403	24,617	(10,215)	-41%	49,235
Transfers and subsidies		499	700	700	137	317	350	(33)	-9%	700
Irrecoverable debts written off		1,257	3,400	3,400	—	65	1,700	(1,635)	-96%	3,400
Operational costs		35,929	37,255	37,454	601	10,473	18,726	(8,253)	-44%	37,454
Losses on Disposal of Assets		—	—	—	—	—	—	—	—	—
Other Losses		—	—	—	—	—	—	—	—	—
Total Expenditure		230,151	264,793	264,793	4,641	47,854	132,395	(84,541)	-64%	264,793
Surplus/(Deficit)		4,148	(19,994)	(19,994)	(4,641)	29,280	(9,996)	39,276	(0)	(19,994)
Transfers and subsidies - capital (monetary allocations)		43,108	31,779	31,779	—	149	15,890	(15,740)	(0)	31,779
Transfers and subsidies - capital (in-kind)		—	—	—	—	—	—	—	—	—
Surplus/(Deficit) after capital transfers & contributions		47,255	11,785	11,785	(4,641)	29,430	5,893			11,785
Income Tax		—	—	—	—	—	—	—	—	—
Surplus/(Deficit) after Income tax		47,255	11,785	11,785	(4,641)	29,430	5,893			11,785
Share of Surplus/Deficit attributable to Joint Venture		—	—	—	—	—	—	—	—	—
Share of Surplus/Deficit attributable to Minorities		—	—	—	—	—	—	—	—	—
Surplus/(Deficit) attributable to municipality		47,255	11,785	11,785	(4,641)	29,430	5,893			11,785
Share of Surplus/Deficit attributable to Associate		—	—	—	—	—	—	—	—	—
Intercompany/Parent subsidiary transactions		—	—	—	—	—	—	—	—	—
Surplus/ (Deficit) for the year		47,255	11,785	11,785	(4,641)	29,430	5,893			11,785

In terms of Table C4 as at 31 December 2023 Budget & Performance, the actual billed and/or collected to date is R77,3million inclusive of operational transfers and subsidies against YTD budget R138,3million, this reflects an under performance against period target.

The operating expenditure budget as at 31 December 2023 is R132,4Million against a YTD Actual of R47,9million and that is reflecting a variance of -64%, this indicates an under-spending against the period budget, when measured against the annual budget reflect a spending of 18% of the total operating budget. The operating surplus for the period is R29,3million before Capital transfers and contributions.

4.4 CAPITAL EXPENDITURE – 31 DECEMBER 2023

Table C5 below reports on the capital expenditures by departments (municipal vote) and also by standard classification. The bottom part of the schedule looks at the funding sources of the capital projects. The Capital expenditure report shown in attached C Schedule Table C5 has been prepared on the basis of the format required to be lodged electronically with National Treasury, and is categorised by municipal vote. The summary report indicates the following:

KZN436 Dr Nkosazana Dlamini Zuma - Table C5 Monthly Budget Statement - Capital Expenditure (municipal vote, functional classification and funding) - M06 December

Vote Description	Ref	2022/23	Budget Year 2023/24						
		Audited Outcome	Original Budget	Adjusted Budget	Monthly Actual	YearTD Actual	YearTD Budget	YTD Variance	YTD Variance %
R thousands	1								
Multi-Year expenditure appropriation	2								
Vote 1 - EXECUTIVE AND COUNCIL		-	160	160	-	-	80	(80)	-100%
Vote 2 - BUDGET AND TREASURY		-	-	-	-	-	-	-	-
Vote 3 - CORPORATE SERVICES		-	-	-	-	-	-	-	-
Vote 4 - COMMUNITY SERVICES		-	4,075	4,075	-	93	2,037	(1,944)	-95%
Vote 5 - PUBLIC WORKS AND BASIC SERVICES		-	37,104	35,052	2,095	10,745	17,526	(6,781)	-39%
Vote 6 - PLANNING AND DEVELOPMNT		-	500	500	-	-	250	(250)	-100%
Vote 7 - [NAME OF VOTE 7]		-	-	-	-	-	-	-	-
Vote 8 - [NAME OF VOTE 8]		-	-	-	-	-	-	-	-
Vote 9 - [NAME OF VOTE 9]		-	-	-	-	-	-	-	-
Vote 10 - [NAME OF VOTE 10]		-	-	-	-	-	-	-	-
Vote 11 - [NAME OF VOTE 11]		-	-	-	-	-	-	-	-
Vote 12 - [NAME OF VOTE 12]		-	-	-	-	-	-	-	-
Vote 13 - [NAME OF VOTE 13]		-	-	-	-	-	-	-	-
Vote 14 - [NAME OF VOTE 14]		-	-	-	-	-	-	-	-
Vote 15 - [NAME OF VOTE 15]		-	-	-	-	-	-	-	-
Total Capital Multi-year expenditure	4,7	-	41,839	39,787	2,095	10,838	19,893	(9,056)	-46%
Single Year expenditure appropriation	2								
Vote 1 - EXECUTIVE AND COUNCIL		1,876	910	910	-	20	455	(435)	-95%
Vote 2 - BUDGET AND TREASURY		67,286	2,800	2,800	49	153	1,400	(1,247)	-89%
Vote 3 - CORPORATE SERVICES		1,662	2,280	2,280	26	494	1,140	(646)	-57%
Vote 4 - COMMUNITY SERVICES		1,441	10,275	10,275	87	772	5,137	(4,365)	-85%
Vote 5 - PUBLIC WORKS AND BASIC SERVICES		8,397	33,520	35,572	3,544	15,084	17,786	(2,702)	-15%
Vote 6 - PLANNING AND DEVELOPMNT		1,225	170	170	-	-	85	(85)	-100%
Vote 7 - [NAME OF VOTE 7]		-	-	-	-	-	-	-	-
Vote 8 - [NAME OF VOTE 8]		-	-	-	-	-	-	-	-
Vote 9 - [NAME OF VOTE 9]		-	-	-	-	-	-	-	-
Vote 10 - [NAME OF VOTE 10]		-	-	-	-	-	-	-	-
Vote 11 - [NAME OF VOTE 11]		-	-	-	-	-	-	-	-
Vote 12 - [NAME OF VOTE 12]		-	-	-	-	-	-	-	-
Vote 13 - [NAME OF VOTE 13]		-	-	-	-	-	-	-	-
Vote 14 - [NAME OF VOTE 14]		-	-	-	-	-	-	-	-
Vote 15 - [NAME OF VOTE 15]		-	-	-	-	-	-	-	-
Total Capital single-year expenditure	4	81,887	49,955	52,007	3,706	16,523	26,003	(9,480)	-36%
Total Capital Expenditure	3	81,887	91,794	91,794	5,801	27,361	45,897	(18,536)	-40%
Capital Expenditure - Functional Classification									
Governance and administration		70,824	6,450	6,450	75	764	3,225	(2,461)	-76%
Executive and council		1,876	1,070	1,070	-	20	535	(515)	-96%
Finance and administration		68,948	5,380	5,380	75	744	2,690	(1,946)	-72%
Internal audit		-	-	-	-	-	-	-	-
Community and public safety		1,441	14,850	14,850	87	865	7,425	(6,560)	-88%
Community and social services		1,098	5,500	5,500	87	306	2,750	(2,444)	-89%
Sport and recreation		-	-	-	-	-	-	-	-
Public safety		342	9,350	9,350	-	559	4,675	(4,116)	-88%
Housing		-	-	-	-	-	-	-	-
Health		-	-	-	-	-	-	-	-
Economic and environmental services		9,622	69,344	69,344	5,639	25,732	34,672	(8,940)	-26%
Planning and development		1,751	57,144	57,144	5,364	23,865	28,572	(4,707)	-16%
Road transport		7,871	12,200	12,200	275	1,867	6,100	(4,233)	-69%
Environmental protection		-	-	-	-	-	-	-	-
Trading services		-	1,150	1,150	-	-	575	(575)	-100%
Energy sources		-	-	-	-	-	-	-	-
Water management		-	-	-	-	-	-	-	-
Waste water management		-	500	500	-	-	250	(250)	-100%
Waste management		-	650	650	-	-	325	(325)	-100%
Other		-	-	-	-	-	-	-	-
Total Capital Expenditure - Functional Classification	3	81,887	91,794	91,794	5,801	27,361	45,897	(18,536)	-40%
Funded by:									
National Government		-	31,779	32,179	4,583	16,359	16,089	269	2%
Provincial Government		-	-	-	-	-	-	-	-
District Municipality		-	-	-	-	-	-	-	-
Transfers and subsidies - capital (monetary allocations) (Nat/ Prov Depart Agencies, Households, Non-profit Institutions, Private Enterprises, Public Corporations, Higher Educ Institutions)		-	-	-	-	-	-	-	-
Transfers recognised - capital		-	31,779	32,179	4,583	16,359	16,089	269	2%
Borrowing	6	-	-	-	-	-	-	-	-
Internally generated funds		17,981	60,015	59,615	1,218	11,002	29,807	(18,805)	-63%
Total Capital Funding	7	17,981	91,794	91,794	5,801	27,361	45,897	(18,536)	-40%

Grants Funded Capital

- The MIG allocation for the 2023/24 financial year was R31,8 million as per DORA Allocation. In the month of December 2023, the grant reflects R14,3 million spending to date excluding vat. MIG allocation has been reduced to R29,7 million by DORA.
- Integrated National Electrification Programme (INEP) of R7,6 million was allocated. The grant reflects R5,5 million spending at the end of 31 December 2023.

Capital Expenditure by Funding Source – 31 December 2023

FUNDING SOURCE	2023/24 ORIGINAL BUDGET	ACTUAL SPENT 31 December 2023	YTD ACTUAL 31 December 2023	% Spent 31 December 2023
TOTAL MIG FUNDED PROJECTS	31,779,000	3,723,858	14,313,933	45%
TOTAL INTERNAL FUNDED PROJECTS	60,015,000	2,047,204	13,047,028	22%
TOTAL CAPEX	91,794,000	5,771,062	27,360,961	30%
ELECTRIFICATION PROJECTS	7,561,000	1,400,007	5,459,005	72%
TOTAL INCLUDING INEP	99,355,000	7,171,069	32,819,966	33%

Table A above presents similar information as table C5 the difference is that table A includes Electrification projects that is not included on table C5 because in the construction process the municipality acts as an agent in terms of the service level agreement with Eskom.

The total budget for the 2023/2024 financial year is R99,4 million inclusive of INEP and MIG R7,6million, and R31,8million, respectively. The cumulative capital expenditure on MIG funded projects for the period of December 2023 amounts to R 16 million or 53% inclusive of vat to the total budget. Internal Funding of R60 million was allocated to capital projects, it reflects R 13 million spending at the end of December 2023. The municipality still anticipates to spend 100% of the total capital budget as at the end of the financial year.

The municipality does not have delays arising from, poor performance on emerging contractors no appeals are in-process and no work stoppages.

4.5 MATERIAL VARIANCES – REVENUE AND EXPENDITURE – 31 DECEMBER 2023

The reasons for the variances will be discussed with reference to Table C4 of the Budget Statement Table, and is explained as follows

Exchange revenue:	Percentage	Variance explanation
Service Charges	-67%	Billing from the month of September to date is not yet processed due technical problem experienced on the system.
Sale of goods and rendering of services	-60%	Receipting on the Financial system since from the month of September to date is not yet processed due technical problem experienced on the system.
Agency services	-86%	Remittance advice from the department of transport not yet received but will be allocated in the period it is received.
Interest earned – External Investments	-84%	Investment made in September 2023 have not yet matured and thus related interest has not been capitalised.
Rental of facilities and equipment	-84%	This item is a demand driven revenue from ad-hoc rentals which fell below expectation.
Licence and permits	-68%	Learner licence application is a demand driven revenue.
Operational revenue	-72%	This is drive by the skill development refund received, which was less than anticipated for this time of the year.

Non-Exchange Revenue:		
Property rates	-69%	Implementation of the supplementary valuation roll which had a reducing impact on property values.
Fines, Penalties and Forfeits	-74%	Less pound violations were identified and fined than anticipated.
Licence and permits	-100%	Driver licence application is a demand driven revenue from ad-hoc rentals which fell below expectation.
Transfer and subsidies	-21%	Due to receiving first allocation of grants which is not aligned to monthly budget estimates
Interest earned – Outstanding Debtors	-87%	Interest on outstanding debtors has not been factor for the period due to technical challenges but will be consider in future periods.
Gains	-100%	Auction of plots of land not finalised to date.

Expenditure	Percentage	Variance Explanation
Employee related costs	-72%	Non-payment of variables (Employee related and remuneration of councillors) due technical issues and a function on the payroll sub-module that is not functioning completely.
Remuneration of councillors	-69%	Non-payment of variables (Employee related and remuneration of councillors) due technical issues and a function on the payroll sub-module that is not functioning completely.
Provision for doubtful debts	-100%	Debt assessment takes place at financial reporting date as part of annual financial statement preparations which are yet to be concluded.

Depreciation	-77%	Depreciation has been affected by projects that were not completed in the prior year as anticipated during budgeting.
Finance Costs	-88%	Notional interests incurred on liabilities(provisions) yet to be accounted for.
Inventory Consumed	-64%	Delays on appointment of service providers as most of the tenders have to be advertised, cost containment regulations yielded positive results.
Contracted services	-41%	Bulk of the activities are scheduled for second and third quarter.
Transfers and Subsidies	-9%	This item is demand driven and depends on the number of people who purchase Free Basic Electricity.
Irrecoverable debts written off	-96%	This item depends on the number of people that apply successfully for debt to be written off.
General Expenses	-44%	Cost containment measures enforcement resulted in savings and reduction on a number of operational costs items i.e., Accommodation and catering

CAPITAL EXPENDITURE VARIANCES – 31 DECEMBER 2023

<u>Project Name</u>	<u>Variance Explanation</u>
Creighton Sport Centre Phase2	The project is 85% complete, the service provider is busy processing G5 for running track
Mafohla Community Hall	The brickwork for main hall, concrete beams and roof presses are complete. The project is 65% complete. Roof presses has been installed.
Underberg Asphalt Road Phase4	The project is practical complete
Himeville Asphalt Phase3	The project is 95% complete and service provider completed processing and paving of asphalt
Creighton Storeroom	The project is 85% complete, the service provider is busy installing windows and constructing retaining wall.
Underberg Town Upgrade Phase4	The practical complete
Bulwer Town Upgrade Phase2	The project is 75% complete
Creighton Town Upgrade Phase2	The project is 90% complete, the service provider is waiting for delivery of street light for the installation
Renewal of Gravel Roads:	
Kwamvimbela Access Road	The project is complete
Mahwaqa Access Road	The project is complete
Hazyview Crescent Access Road	The project is complete
Manqoba Access Road	The project is complete
Leki Access Road	The project is complete
Sibomvini to Konki Access Road	The project is complete
Mnqundekweni Access Road	The project is complete
Manxiweni Access Road	The project is complete

Ematendeni to Engudwini Primary School Access Road,	The project was completed by November 2023
Zakhisweni Access Roads	The project is complete
Bhidla Access Road	The project is complete
Didibhuku Access road(eqelweni)	The project is complete
Sokhela Access Road (Crèche) and	The project was completed by November 2023
Junction Access Road	The project was completed by November 2023
Nombulula Access Road	The project was completed by November 2023
Maguzwana Sport fields	The project is on the design stage
Gala Crech	The project is 75% complete and the service provider has completed installation of roof and now busy with finishing touches and toilets
Lwazi Crech (Mkhazini)	The project is 65% complete and the service provider is busy with plastering, glazing, ceiling installation and walk way.
Sizamokuhle Crech (Njobokazi)	The project is 90% complete; Brickwork is 100% complete Ablutions 100% The service provider has completed fencing and now is busy with cleaning of site.
Masameni Community Hall	The project is 35% complete and the service provider is currently busy with the brick work
Bulwer Asphalt phase 8	The project is 40% complete, the service provider is busy with concrete works
Upgrading of himeville township asphalts road	Professional service provider (Consultant has been appointed, currently busy preparing designs inception took place on the 06 December 2023
Nomgidi Community Hall	Professional service provider (Consultant has been appointed, currently busy preparing designs inception meeting took place on the 06 November 2023
Donnybrook Toilets	Request for specification committee to sit and prepare document has been submitted. Waiting for specification committee to sit and prepare document for the project to be advertised.

Bus Shelters	The project at tender stage (Intension to award suitable service provider
Ntwasahlobo to Ridge pedestrian bridge	Professional service provider (Consultant has been appointed, currently busy preparing designs order was issued on the 30 November 2023
Dlangisa pedestrian bridge	Professional service provider (Consultant has been appointed, currently busy preparing designs order was issued on the 30 November 2023
Gobhogobho pedestrian bridge	Professional service provider (Consultant has been appointed, currently busy preparing designs order was issued on the 30 November 2023
Half my right pedestrian bridge	Professional service provider (Consultant has been appointed, currently busy preparing designs order was issued on the 30 November 2023
Centocow phase 3	Designs has been approved, and tender documents is complete and read to be advertised for the appointment of a contractor.
ELECTRIFICATION PROJECTS	
Greater Stepmore/Ridge Phase 6	The project has been approved by Eskom DRT and the service provider is busy with site establishment and material on site
Greater Nhlanhleni/ Goxhill Phase 6	The project has been approved by Eskom DRT and the service provider is busy with site establishment and material on site
Greater Amakhuze/ Cabazi Phase6	The project has been approved by Eskom DRT and the service provider is busy with site establishment and material on site
Greater Khukhulela/ Nomagaga Phase 6	The project has been approved by Eskom DRT and the service provider is busy with site establishment
Greater Centocow/Hlabeni Phase6	The project is practical complete
Greater Gqumeni/ Mnqundekweni Phase 6	the project is 10% complete
Greater Ngwagwane Phase 6	The project has been approved by Eskom DRT and the service provider is busy with site establishment and material on site
Greater Nkwezela phase 6	The project is practical complete
Greater Bulwer Phase 6	The project is practical complete
Greater Nkumba/ Mangwaneni Phase 6	The project is 10% complete

Greater Donnybrook Phase 6	The project is practical complete, 50 households has been energized
Greater Bhidla/Sizanenjana Phase 6	The project has been approved by Eskom DRT and the service provider is busy with site establishment and material on site
Greater Mjila/Creighton Phase 6	The project is 80% complete
Greater Sandanezwe/ Masameni Phase 6	The project has been approved by DRT and the service provider is busy with site establishment and material

The detailed report for Capital Projects is attached as Appendix C (1) and detailed material variances on capital expenditure is attached as an annexure in the report.

PART 2 – SUPPORTING DOCUMENTATION

4.6 DEBTORS ANALYSIS – 31 December 2023

- The debtors' book has increased in the month of December 2023 to
R 110,578,250.76
- An amount of R 69,337.23 from December 2023 to date has been paid to support free basic electricity assisting in occasions.
- Traffic fines debtors remain a concern, improved collection strategies are being implemented. An amount of R 46, 000.00 has been collected with R 50, 800.00 traffic notices issued for the month of December 2023 and R 203,800.00 for the year.
- Kindly note: Due to technical issues, the receipts will be allocated in the following months.

4.7 CREDITORS AGE ANALYSIS

The municipality does not have creditors' age analysis, as the municipality makes an extra effort that creditors are paid within 30 days as per MFMA.

4.8 ANALYSIS OF CASH & INVESTMENTS – 31 DECEMBER 2023

INVESTMENT BY MATURITY	MARKET VALUE AT THE END OF THE MONTH
Name of institution & investment ID	
FNB	R 54,080,514.13
NED Bank	R 53,937,487.19
Investec	R 10,921,189.42
Standard Bank	R 43,096,268.09
Absa Business Bank	R 34,760,210.21
Total Investments	R 196,795,669.04
FNB Primary Accounts	R 2,477,885.66
Cash And Cash Equivalent	R 199,273,554.70

Total interest earned to date is R 6,739,649.30

4.9 CONDITIONAL GRANTS – 31 DECEMBER 2023

DR NKOSAZANA DLAMINI-ZUMA LOCAL MUNICIPALITY						
GRANTS SUMMARY DECEMBER 2023-2024						
GRANT NAME						
	VOTE NUMBER	ORIGINAL BUDGET 2023/2024	ROLL-OVER/OPENING BALANCE 01 JULY 2023	TOTAL RECEIVED 31 December 2023	TOTAL SPENT 31 December 2023	TOTAL UNSPENT 31 December 2023
NATIONAL TREASURY GRANTS						
MIG	30311070111	31,779,000.00	-	19,279,000.00	16,725,460.21	2,553,539.79
FMG	30311070231	1,950,000.00	-	1,950,000.00	1,153,341.35	796,658.65
EPWP	30311070221	2,178,000.00	-	1,528,000.00	1,710,057.37	182,057.37
ELECTRIFICATION GRANT	30311070131	7,561,005.00	-	2,000,000.00	5,459,054.58	3,459,054.58
SUB-TOTAL		43,468,005.00	-	24,757,000.00	25,047,913.51	290,913.51
KZN PROVINCIAL GRANTS						
LIBRARY SERVICE OPERATIONAL	30311070251	4,169,000.00	-	4,169,000.00	3,084,700.73	1,084,299.27
SUB-TOTAL		4,169,000.00	-	4,169,000.00	3,084,700.73	1,084,299.27
TOTAL GRANTS		47,637,005.00	-	28,926,000.00	28,132,614.24	793,385.76

The total conditional grants allocation for the 2023/24 financial year is R 43,5 million as per Dora Allocation. In the month of December 2023, the grants reflect R 24,8 million received and R 25 million spending to date excluding vat.

The total conditional grants allocation for 2023/24 financial year as per provincial gazette reflects R4,1million. In the month of December 2023, the grants reflect R 3,1 million spending to date.

4.10 COUNCILLOR AND STAFF BENEFITS (SEC 66) – 31 DECEMBER 2023

Table SC8 presents the expenditure of councillor and staff benefits at 31 December 2023

The table SC8 below for monthly budget statement Councillor and staff Benefit shows the detailed spending of staff salaries and wages and Councillor's remuneration.

Section 66 of the MFMA requires that the accounting officer of a municipality must report to Council in a prescribed format all expenditure incurred by the municipality on staff salaries, wages and benefits in a manner that discloses expenditure per type such as salaries contributions for pensions etc.

As at 31 December 2023, 48% of the councillor's remuneration budget was spent and 68% spent against employee related costs budget.

KZN436 Dr Nkosazana Dlamini Zuma - Supporting Table SC8 Monthly Budget Statement - councillor and staff benefits - M06 December

Summary of Employee and Councillor remuneration	Ref	2022/23	Budget Year 2023/24							
		Audited Outcome	Original Budget	Adjusted Budget	Monthly Actual	YearTD Actual	YearTD Budget	YTD Variance	YTD Variance %	Full Year Forecast
R thousands										
	1	A	B	C						D
Councillors (Political Office Bearers plus Other)										
Basic Salaries and Wages		8,631	9,008	9,008	-	1,424	4,504	(3,080)	-68%	9,008
Pension and UIF Contributions		1,155	1,168	1,168	-	191	584	(393)	-67%	1,168
Medical Aid Contributions		-	-	-	-	-	-	-	-	-
Motor Vehicle Allowance		531	951	951	-	118	475	(357)	-75%	951
Cellphone Allowance		1,262	1,357	1,357	-	215	679	(464)	-68%	1,357
Housing Allowances		-	-	-	-	-	-	-	-	-
Other benefits and allowances		-	-	-	-	-	-	-	-	-
Sub Total - Councillors		11,578	12,484	12,484	-	1,948	6,242	(4,294)	-69%	12,484
% increase	4		7.8%	7.8%						7.8%
Senior Managers of the Municipality	3									
Basic Salaries and Wages		4,891	5,357	5,357	-	982	2,679	(1,697)	-63%	5,357
Pension and UIF Contributions		142	185	185	-	41	92	(52)	-56%	185
Medical Aid Contributions		33	87	87	-	5	43	(39)	-89%	87
Overtime		-	-	-	-	-	-	-	-	-
Performance Bonus		173	552	552	-	1	276	(275)	-100%	552
Motor Vehicle Allowance		459	573	573	-	76	286	(210)	-73%	573
Cellphone Allowance		-	-	-	-	-	-	-	-	-
Housing Allowances		20	-	-	-	-	-	-	-	-
Other benefits and allowances		2	101	101	-	7	50	(43)	-86%	101
Sub Total - Senior Managers of Municipality		5,719	6,854	6,854	-	1,112	3,427	(2,315)	-68%	6,854
% increase	4		19.8%	19.8%						19.8%
Other Municipal Staff										
Basic Salaries and Wages		49,871	59,266	59,266	-	8,845	29,633	(20,788)	-70%	59,266
Pension and UIF Contributions		8,407	10,253	10,253	-	1,506	5,127	(3,620)	-71%	10,253
Medical Aid Contributions		2,657	3,784	3,784	-	563	1,892	(1,329)	-70%	3,784
Overtime		3,124	4,526	4,526	-	579	2,263	(1,684)	-74%	4,526
Performance Bonus		1,467	1,766	1,766	-	-	883	(883)	-100%	1,766
Housing Allowances		150	477	477	-	26	238	(212)	-89%	477
Other benefits and allowances		3,184	3,668	3,668	-	195	1,834	(1,639)	-89%	3,668
Payments in lieu of leave		-	-	-	-	-	-	-	-	-
Long service awards		223	421	421	-	121	210	(89)	-42%	421
Post-retirement benefit obligations	2	632	1,600	1,600	-	100	800	(700)	-87%	1,600
Sub Total - Other Municipal Staff		69,714	85,762	85,762	-	11,936	42,881	(30,944)	-72%	85,762
% increase	4		23.0%	23.0%						23.0%
Total Parent Municipality		87,011	105,100	105,100	-	14,996	52,549	(37,554)	-71%	105,100
Unpaid salary, allowances & benefits in arrears:										
% increase	4									
Total Municipal Entities		-	-	-	-	-	-	-	-	-
TOTAL SALARY, ALLOWANCES & BENEFITS		87,011	105,100	105,100	-	14,996	52,549	(37,554)	-71%	105,100
% increase	4		20.8%	20.8%						20.8%
TOTAL MANAGERS AND STAFF		75,433	92,616	92,616	-	13,048	46,308	(33,260)	-72%	92,616

4.11 OTHER SUPPORTING DOCUMENTS

Capital Expenditure Trend as at 31 December 2023

KZN436 Dr Nkosazana Dlamini Zuma - Supporting Table SC12 Monthly Budget Statement - capital expenditure trend - M06 December

Month	2022/23	Budget Year 2023/24							
	Audited Outcome	Original Budget	Adjusted Budget	Monthly Actual	YearTD Actual	YearTD Budget	YTD Variance	YTD Variance %	% spend of Original Budget
R thousands									
Monthly expenditure performance trend									
July	287	7,649	7,649	1,075	1,075	7,649	6,575	86.0%	1%
August	2,353	7,649	7,649	2,548	3,623	15,299	11,676	76.3%	4%
September	5,655	7,649	7,649	3,844	7,467	22,948	15,481	67.5%	8%
October	5,968	7,649	7,649	4,612	12,080	30,598	18,518	60.5%	13%
November	(67)	7,649	7,649	9,480	21,560	38,247	16,688	43.6%	23%
December	6,653	7,649	7,649	5,801	27,361	45,897	18,536	40.4%	30%
January	1,410	7,649	7,649	–	27,361	53,546	26,185	48.9%	30%
February	2,444	7,649	7,649	–	27,361	61,196	33,835	55.3%	30%
March	13,039	7,649	7,649	–	27,361	68,845	41,484	60.3%	30%
April	4,230	7,649	7,649	–	27,361	76,495	49,134	64.2%	30%
May	9,520	7,649	7,649	–	27,361	84,144	56,783	67.5%	30%
June	30,395	7,650	7,650	–	27,361	91,794	64,433	70.2%	30%
Total Capital expenditure	81,887	91,794	91,794	27,361					

Capital Expenditure on New Assets by Asset Class – 31 December 2023

KZN436 Dr Nkosazana Dlamini Zuma - Supporting Table SC13a Monthly Budget Statement - capital expenditure on new assets by asset class -

Description	Ref	2022/23	Budget Year 2023/24							
		Audited Outcome	Original Budget	Adjusted Budget	Monthly Actual	YearTD Actual	YearTD Budget	YTD Variance	YTD Variance %	Full Year Forecast
R thousands	1									
Capital expenditure on new assets by Asset Class/Sub-class										
Infrastructure		–	11,340	12,940	2,722	7,836	6,470	1,366	21.1%	12,940
Roads Infrastructure		–	10,040	11,640	2,722	7,836	5,820	2,016	34.6%	11,640
Roads		–	9,540	11,140	2,722	7,836	5,570	2,266	40.7%	11,140
Road Furniture		–	500	500	–	–	250	(250)	-100.0%	500
Electrical Infrastructure		–	1,100	1,100	–	–	550	(550)	-100.0%	1,100
HV Switching Station		–	1,100	1,100	–	–	550	(550)	-100.0%	1,100
Sanitation Infrastructure		–	200	200	–	–	100	(100)	-100.0%	200
Toilet Facilities		–	200	200	–	–	100	(100)	-100.0%	200
Community Assets		–	30,075	28,875	1,978	9,232	14,437	(5,206)	-36.1%	28,875
Community Facilities		–	21,075	21,075	1,978	6,654	10,537	(3,883)	-36.8%	21,075
Halls		–	8,250	8,250	271	2,422	4,125	(1,703)	-41.3%	8,250
Centres		–	25	25	–	–	12	(12)	-100.0%	25
Crèches		–	9,000	9,000	1,708	4,233	4,500	(267)	-5.9%	9,000
Parks		–	400	400	–	–	200	(200)	-100.0%	400
Public Ablution Facilities		–	2,200	2,200	–	–	1,100	(1,100)	-100.0%	2,200
Markets		–	–	–	–	–	–	–	–	–
Stalls		–	500	500	–	–	250	(250)	-100.0%	500
Taxi Ranks/Bus Terminals		–	700	700	–	–	350	(350)	-100.0%	700
Capital Spares		–	–	–	–	–	–	–	–	–
Sport and Recreation Facilities		–	9,000	7,800	–	2,577	3,900	(1,323)	-33.9%	7,800
Indoor Facilities		–	–	–	–	–	–	–	–	–
Outdoor Facilities		–	9,000	7,800	–	2,577	3,900	(1,323)	-33.9%	7,800
Other assets		–	7,100	6,750	246	2,290	3,375	(1,085)	-32.2%	6,750
Operational Buildings		–	7,100	6,750	246	2,290	3,375	(1,085)	-32.2%	6,750
Municipal Offices		–	6,500	6,150	87	2,131	3,075	(944)	-30.7%	6,150
Capital Spares		–	600	600	159	159	300	(141)	-47.1%	600
Intangible Assets		444	1,830	1,830	–	381	915	(534)	-58.3%	1,830
Servitudes		–	–	–	–	–	–	–	–	–
Licences and Rights		444	1,830	1,830	–	381	915	(534)	-58.3%	1,830
Computer Software and Applications		367	910	910	–	381	455	(74)	-16.2%	910
Load Settlement Software Applications		–	–	–	–	–	–	–	–	–
Unspecified		77	920	920	–	–	460	(460)	-100.0%	920
Computer Equipment		473	1,210	1,210	–	382	605	(223)	-36.9%	1,210
Computer Equipment		473	1,210	1,210	–	382	605	(223)	-36.9%	1,210
Furniture and Office Equipment		1,537	3,650	3,650	75	353	1,825	(1,472)	-80.6%	3,650
Furniture and Office Equipment		1,537	3,650	3,650	75	353	1,825	(1,472)	-80.6%	3,650
Machinery and Equipment		4,902	2,760	2,760	–	212	1,380	(1,168)	-84.7%	2,760
Machinery and Equipment		4,902	2,760	2,760	–	212	1,380	(1,168)	-84.7%	2,760
Transport Assets		10,625	16,450	16,450	–	–	8,225	(8,225)	-100.0%	16,450
Transport Assets		10,625	16,450	16,450	–	–	8,225	(8,225)	-100.0%	16,450
Total Capital Expenditure on new assets	1	17,981	74,415	74,465	5,021	20,685	37,232	16,547	44.4%	74,465

Capital Expenditure on Renewal of Existing Assets by Asset Class –

31 December 2023

KZN436 Dr Nkosazana Dlamini Zuma - Supporting Table SC13b Monthly Budget Statement - capital expenditure on renewal of existing assets by asset										
Description	Ref	2022/23	Budget Year 2023/24							
		Audited Outcome	Original Budget	Adjusted Budget	Monthly Actual	YearTD Actual	YearTD Budget	YTD Variance	YTD Variance %	Full Year Forecast
R thousands	1									
<u>Capital expenditure on renewal of existing assets by Asset Class/Sub-class</u>										
<u>Infrastructure</u>		-	6,750	5,902	781	4,369	2,951	1,418	48.0%	5,902
Roads Infrastructure		-	6,750	5,902	781	4,369	2,951	1,418	48.0%	5,902
Roads		-	6,750	5,902	781	4,369	2,951	1,418	48.0%	5,902
Total Capital Expenditure on renewal of existing assets	1	-	6,750	5,902	781	4,369	2,951	(1,418)	-48.0%	5,902

Capital expenditure on upgrading of existing assets by asset class – 31 December 2023

KZN436 Dr Nkosazana Dlamini Zuma - Supporting Table SC13e Monthly Budget Statement - capital expenditure on upgrading of existing assets

Description	Ref	2022/23	Budget Year 2023/24							
		Audited Outcome	Original Budget	Adjusted Budget	Monthly Actual	YearTD Actual	YearTD Budget	YTD Variance	YTD Variance %	Full Year Forecast
R thousands	1									
<u>Capital expenditure on upgrading of existing assets by Asset Class/Sub-class</u>										
<u>Infrastructure</u>		-	9,729	10,527	-	2,307	5,264	(2,957)	-56.2%	10,527
Roads Infrastructure		-	9,729	10,527	-	2,307	5,264	(2,957)	-56.2%	10,527
Roads		-	9,729	10,527	-	2,307	5,264	(2,957)	-56.2%	10,527
<u>Community Assets</u>		63,906	250	250	-	-	125	(125)	-100.0%	250
Sport and Recreation Facilities		63,906	250	250	-	-	125	(125)	-100.0%	250
Indoor Facilities		-	-	-	-	-	-	-	-	-
Outdoor Facilities		63,906	250	250	-	-	125	(125)	-100.0%	250
<u>Furniture and Office Equipment</u>		-	650	650	-	-	325	(325)	-100.0%	650
Furniture and Office Equipment		-	650	650	-	-	325	(325)	-100.0%	650
Total Capital Expenditure on upgrading of existing assets	1	63,906	10,629	11,427	-	2,307	5,714	3,407	59.6%	11,427

4.12 Monthly Budget Statements

Municipal In-year reports & supporting tables

[Click for Instructions!](#)

Accountability

Transparency

Information &



national

Department:
National Treasury
REPUBLIC OF SO

Contact details:

Budget submission enquiries:
Lawrence Gqesha
National Treasury

Electronic documents: [lgdocuments](#)

Preparation Instructions

Municipality Name:

KZN436 Dr Nkosazana Dlamini Zuma

CFO Name:

Phillip Mtungwa

Tel:

039 833 1038

Fax:

039 833 1539

E-Mail:

mtungwap@ndz.gov.za

Reporting period:

M06 December

MTREF:

2023

Budget Year: 2023/24

Does this municipality have Entities?

No

If YES: Identify type of report:

M06 December

Name Votes & Sub-Votes

Printing Instructions

Showing / Hiding Columns

Hide Reference columns on all sheets

Hide Pre-audit columns on all sheets

Showing / Clearing Highlights

Importants documents which provide essential assistance

[MFMA Budget Circular](#)

[Click](#)

[MBRR Budget Formats Guide](#)

[Click](#)

[Dummy Budget Guide](#)

[Click](#)

[Funding Compliance Guide](#)

[Click](#)

Organisational Structure Votes

Complete Votes & Sub-Votes

Vote 2 - BUDGET & TREASURY	1.1	INTERNAL AUDIT	1.1	INTERNAL AUDIT
Vote 3 - CORPORATE SERVICES	1.2	[Name of sub-vote]	1.2	[Name of sub-vote]
Vote 4 - COMMUNITY SERVICES	1.3	[Name of sub-vote]	1.3	[Name of sub-vote]
Vote 5 - PUBLIC WORKS AND BASIC SERVICES	1.4	[Name of sub-vote]	1.4	[Name of sub-vote]
Vote 6 - PLANNING AND DEVELOPMENT	1.5	[Name of sub-vote]	1.5	[Name of sub-vote]
Vote 7 - [NAME OF VOTE 7]	1.6	[Name of sub-vote]	1.6	[Name of sub-vote]
Vote 8 - [NAME OF VOTE 8]	1.7	[Name of sub-vote]	1.7	[Name of sub-vote]
Vote 9 - [NAME OF VOTE 9]	1.8	[Name of sub-vote]	1.8	[Name of sub-vote]
Vote 10 - [NAME OF VOTE 10]	1.9	[Name of sub-vote]	1.9	[Name of sub-vote]
Vote 11 - [NAME OF VOTE 11]	1.10	[Name of sub-vote]	1.10	[Name of sub-vote]
Vote 12 - [NAME OF VOTE 12]				
Vote 13 - [NAME OF VOTE 13]				
Vote 14 - [NAME OF VOTE 14]				
Vote 15 - [NAME OF VOTE 15]				
Vote 2 BUDGET & TREASURY				
	2.1	[Name of sub-vote]	2.1	[Name of sub-vote]
	2.2	[Name of sub-vote]	2.2	[Name of sub-vote]
	2.3	[Name of sub-vote]	2.3	[Name of sub-vote]
	2.4	[Name of sub-vote]	2.4	[Name of sub-vote]
	2.5	[Name of sub-vote]	2.5	[Name of sub-vote]
	2.6	[Name of sub-vote]	2.6	[Name of sub-vote]
	2.7	[Name of sub-vote]	2.7	[Name of sub-vote]
	2.8	[Name of sub-vote]	2.8	[Name of sub-vote]
	2.9	[Name of sub-vote]	2.9	[Name of sub-vote]
	2.10	[Name of sub-vote]	2.10	[Name of sub-vote]
Vote 3 CORPORATE SERVICES				
	3.1	CORPORATE SERVICES	3.1	CORPORATE SERVICES
	3.2	HUMAN RESOURCES	3.2	HUMAN RESOURCES
	3.3	[Name of sub-vote]	3.3	[Name of sub-vote]
	3.4	[Name of sub-vote]	3.4	[Name of sub-vote]
	3.5	[Name of sub-vote]	3.5	[Name of sub-vote]
	3.6	[Name of sub-vote]	3.6	[Name of sub-vote]
	3.7	[Name of sub-vote]	3.7	[Name of sub-vote]
	3.8	[Name of sub-vote]	3.8	[Name of sub-vote]
	3.9	[Name of sub-vote]	3.9	[Name of sub-vote]
	3.10	[Name of sub-vote]	3.10	[Name of sub-vote]
Vote 4 COMMUNITY SERVICES				
	4.1	COMMUNITY SERVICES	4.1	COMMUNITY SERVICES
	4.2	TRAFFIC	4.2	TRAFFIC
	4.3	DISASTER MANAGEMENT	4.3	DISASTER MANAGEMENT
	4.4	MUNICIPAL POUND	4.4	MUNICIPAL POUND
	4.5	SPORTSFIELDS	4.5	SPORTSFIELDS
	4.6	LIBRARIES	4.6	LIBRARIES
	4.7	COMMUNITY PROGRAMS	4.7	COMMUNITY PROGRAMS
	4.8	PARKS AND CEMETERIES	4.8	PARKS AND CEMETERIES
	4.9	0	4.9	0
	4.10	[Name of sub-vote]	4.10	[Name of sub-vote]
Vote 5 PUBLIC WORKS AND BASIC SERVICES				
	5.1	ROADS	5.1	ROADS
	5.2	HOUSING	5.2	HOUSING
	5.3	WASTE MANAGEMENT	5.3	WASTE MANAGEMENT
	5.4	PMU	5.4	PMU
	5.5	[Name of sub-vote]	5.5	[Name of sub-vote]
	5.6	[Name of sub-vote]	5.6	[Name of sub-vote]
	5.7	[Name of sub-vote]	5.7	[Name of sub-vote]
	5.8	[Name of sub-vote]	5.8	[Name of sub-vote]
	5.9	[Name of sub-vote]	5.9	[Name of sub-vote]
	5.10	[Name of sub-vote]	5.10	[Name of sub-vote]

Organisational Structure Votes

Complete Votes & Sub-Votes

Vote 6 PLANNING AND DEVELOPMENT

6.1 PLANNING AND DEVELOPMENT

6.2 LED AND TOURISM

- 6.3 [Name of sub-vote]
- 6.4 [Name of sub-vote]
- 6.5 [Name of sub-vote]
- 6.6 [Name of sub-vote]
- 6.7 [Name of sub-vote]
- 6.8 [Name of sub-vote]
- 6.9 [Name of sub-vote]
- 6.10 [Name of sub-vote]

Vote 7 [NAME OF VOTE 7]

- 7.1 [Name of sub-vote]
- 7.2 [Name of sub-vote]
- 7.3 [Name of sub-vote]
- 7.4 [Name of sub-vote]
- 7.5 [Name of sub-vote]
- 7.6 [Name of sub-vote]
- 7.7 [Name of sub-vote]
- 7.8 [Name of sub-vote]
- 7.9 [Name of sub-vote]
- 7.10 [Name of sub-vote]

Vote 8 [NAME OF VOTE 8]

- 8.1 [Name of sub-vote]
- 8.2 [Name of sub-vote]
- 8.3 [Name of sub-vote]
- 8.4 [Name of sub-vote]
- 8.5 [Name of sub-vote]
- 8.6 [Name of sub-vote]
- 8.7 [Name of sub-vote]
- 8.8 [Name of sub-vote]
- 8.9 [Name of sub-vote]
- 8.10 [Name of sub-vote]

Vote 9 [NAME OF VOTE 9]

- 9.1 [Name of sub-vote]
- 9.2 [Name of sub-vote]
- 9.3 [Name of sub-vote]
- 9.4 [Name of sub-vote]
- 9.5 [Name of sub-vote]
- 9.6 [Name of sub-vote]
- 9.7 [Name of sub-vote]
- 9.8 [Name of sub-vote]
- 9.9 [Name of sub-vote]
- 9.10 [Name of sub-vote]

Vote 10 [NAME OF VOTE 10]

- 10.1 [Name of sub-vote]
- 10.2 [Name of sub-vote]
- 10.3 [Name of sub-vote]
- 10.4 [Name of sub-vote]
- 10.5 [Name of sub-vote]
- 10.6 [Name of sub-vote]
- 10.7 [Name of sub-vote]
- 10.8 [Name of sub-vote]
- 10.9 [Name of sub-vote]
- 10.10 [Name of sub-vote]

6.1 - PLANNING AND DEVELOPMENT

6.2 - LED AND TOURISM

KZN436 Dr Nkosazana Dlamini Zuma - Contact Information**A. GENERAL INFORMATION****Municipality** KZN436 Dr Nkosazana Dlamini Zuma**Grade** 3

1 Grade in terms of the Remuneration of Public Office Bearers Act.

Province KZN KWAZULU-NATAL**Web Address** www.ndz.gov.za**E-mail Address** mailbox@ndz.gov.za**B. CONTACT INFORMATION****Postal address:****P.O. Box** PO BOX 62**City / Town** Creighton**Postal Code** 3263**Street address****Building** DR Nkosazana Dlamini Zuma Municipality**Street No. & Name** Creighton Main Road**City / Town** Creighton**Postal Code** 3263**General Contacts****Telephone number** 039 833 1038**Fax number** 039 833 1539**C. POLITICAL LEADERSHIP****Speaker:****ID Number** 7903085659082**Title** Mr**Name** Sifiso Sydney Phoswa**Telephone number** 039 833 1038**Cell number** 072 708 4358**Fax number** 039 833 1539**E-mail address** freemanphoswa@gmail.com**Secretary/PA to the Speaker:****ID Number** 781015 5701 084**Title** Mr**Name** Velani Sosibo**Telephone number** 039 833 1038**Cell number** 073 470 3037**Fax number** 039 833 1539**E-mail address** Sosibov@ndz.gov.za**Mayor/Executive Mayor:****ID Number** 7007290351087**Title** Mrs**Name** Precious Sindisiwe Msomi**Telephone number** 039 833 1038**Cell number** 082 598 5467**Fax number** 039 833 1539**E-mail address** majobemsomi@gmail.com**Secretary/PA to the Mayor/Executive Mayor:****ID Number** 860912 0879 085**Title** Ms**Name** Samkelisiwe Sikhakhane**Telephone number** 039 833 1038**Cell number** 067 957 3640**Fax number** 039 833 1539**E-mail address** Sikhakhane@ndz.gov.za**Deputy Mayor/Executive Mayor:****ID Number** 8312290301085**Title** Ms**Name** Kholeka Annacleta Hadebe**Telephone number** 039 833 1038**Cell number** 063 699 8803**Fax number** 039 833 1539**E-mail address** Kholz83@gmail.com**Secretary/PA to the Deputy Mayor/Executive Mayor:****ID Number** 881211 0692 084**Title** Ms**Name** Nokwanda Chule**Telephone number** 039 833 1038**Cell number** 082 951 0341**Fax number** 039 833 1539**E-mail address** chulen@ndz.gov.za

D. MANAGEMENT LEADERSHIP			
Municipal Manager:		Secretary/PA to the Municipal Manager:	
ID Number	690127 5582 081	ID Number	880713 0737 083
Title	Mr	Title	Ms
Name	Nkosiyezwe Cyprian Vezi	Name	Sphumelele Mbatha
Telephone number	039 833 1038	Telephone number	039 833 1038
Cell number	073 976 6682	Cell number	071 304 1194
Fax number	039 833 1539	Fax number	039 833 1539
E-mail address	vezin@ndz.gov.za	E-mail address	mbelep@ndz.gov.za
Chief Financial Officer		Secretary/PA to the Chief Financial Officer	
ID Number	810926 5730 086	ID Number	870304 0833 080
Title	Mr	Title	Ms
Name	Phillip Mtungwa	Name	Penny Mbele
Telephone number	039 833 1038	Telephone number	039 833 1038
Cell number	060 544 5411	Cell number	071 304 1194
Fax number	039 833 1539	Fax number	039 833 1539
E-mail address	mtungwap@ndz.gov.za	E-mail address	mbelep@ndz.gov.za
Official responsible for submitting financial information		Official responsible for submitting financial information	
ID Number	8410160917087	ID Number	8809220867085
Title	Ms	Title	Ms
Name	Nokuthula Khuboni	Name	Pretty Nothando Dlamini
Telephone number	039 833 1038	Telephone number	039 833 1038
Cell number	072 7700 153	Cell number	063 513 2839
Fax number	039 833 1539	Fax number	039 833 1539
E-mail address	khubonin@ndz.gov.za	E-mail address	dlamininp@ndz.gov.za
Official responsible for submitting financial information		Official responsible for submitting financial information	
ID Number	0	ID Number	0
Title	0	Title	0
Name	0	Name	0
Telephone number	0	Telephone number	0
Cell number	0	Cell number	0
Fax number	0	Fax number	0
E-mail address	0	E-mail address	0
Official responsible for submitting financial information		Official responsible for submitting financial information	
ID Number	0	ID Number	0
Title	0	Title	0
Name	0	Name	0
Telephone number	0	Telephone number	0
Cell number	0	Cell number	0
Fax number	0	Fax number	0
E-mail address	0	E-mail address	0
Official responsible for submitting financial information		Official responsible for submitting financial information	
ID Number	0	ID Number	0
Title	0	Title	0
Name	0	Name	0
Telephone number	0	Telephone number	0
Cell number	0	Cell number	0
Fax number	0	Fax number	0
E-mail address	0	E-mail address	0
Official responsible for submitting financial information		Official responsible for submitting financial information	
ID Number	0	ID Number	0
Title	0	Title	0
Name	0	Name	0
Telephone number	0	Telephone number	0
Cell number	0	Cell number	0
Fax number	0	Fax number	0
E-mail address	0	E-mail address	0
Official responsible for submitting financial information		Official responsible for submitting financial information	
ID Number	0	ID Number	0
Title	0	Title	0
Name	0	Name	0
Telephone number	0	Telephone number	0
Cell number	0	Cell number	0
Fax number	0	Fax number	0
E-mail address	0	E-mail address	0
Official responsible for submitting financial information		Official responsible for submitting financial information	
ID Number	0	ID Number	0
Title	0	Title	0
Name	0	Name	0
Telephone number	0	Telephone number	0
Cell number	0	Cell number	0
Fax number	0	Fax number	0
E-mail address	0	E-mail address	0

KZN436 Dr Nkosazana Dlamini Zuma - Table C1 Monthly Budget Statement Summary - M06 December

Description	2022/23	Budget Year 2023/24							
	Audited Outcome	Original Budget	Adjusted Budget	Monthly Actual	YearTD Actual	YearTD Budget	YTD Variance	YTD Variance %	Full Year Forecast
R thousands									
Financial Performance									
Property rates	41,074	45,404	45,404	—	6,996	22,702	(15,706)	-69%	45,404
Service charges	4,197	4,421	4,421	—	736	2,211	(1,474)	-67%	4,421
Investment revenue	14,179	11,491	11,491	—	899	5,746	(4,846)	-84%	11,491
Transfers and subsidies - Operational	161,784	170,568	170,568	—	67,613	85,284	(17,671)	-21%	170,568
Other own revenue	13,065	12,914	12,914	—	890	6,457	(5,567)	-86%	12,914
Total Revenue (excluding capital transfers and contributions)	234,299	244,799	244,799	—	77,135	122,399	(45,265)	-37%	244,799
Employee costs	75,433	92,616	92,616	—	13,048	46,308	(33,260)	-72%	92,616
Remuneration of Councillors	11,578	12,484	12,484	—	1,948	6,242	(4,294)	-69%	12,484
Depreciation and amortisation	45,220	57,349	57,349	—	6,614	28,674	(22,060)	-77%	57,349
Interest	2,280	1,618	1,618	—	95	809	(714)	-88%	1,618
Inventory consumed and bulk purchases	3,697	4,817	4,897	183	892	2,449	(1,557)	-64%	4,897
Transfers and subsidies	499	700	700	137	317	350	(33)	-9%	700
Other expenditure	91,443	95,209	95,129	4,321	24,941	47,564	(22,623)	-48%	95,129
Total Expenditure	230,151	264,793	264,793	4,641	47,854	132,395	(84,541)	-64%	264,793
Surplus/(Deficit)	4,148	(19,994)	(19,994)	(4,641)	29,280	(9,996)	39,276	-393%	(19,994)
Transfers and subsidies - capital (monetary allocations)	43,108	31,779	31,779	—	149	15,890	(15,740)	-99%	31,779
Transfers and subsidies - capital (in-kind)	—	—	—	—	—	—	—	—	—
Surplus/(Deficit) after capital transfers & contributions	47,255	11,785	11,785	(4,641)	29,430	5,893	23,536	399%	11,785
Share of surplus/ (deficit) of associate	—	—	—	—	—	—	—	—	—
Surplus/ (Deficit) for the year	47,255	11,785	11,785	(4,641)	29,430	5,893	23,536	399%	11,785
Capital expenditure & funds sources									
Capital expenditure	81,887	91,794	91,794	5,801	27,361	45,897	(18,536)	-40%	91,794
Capital transfers recognised	—	31,779	32,179	4,583	16,359	16,089	269	2%	32,179
Borrowing	—	—	—	—	—	—	—	—	—
Internally generated funds	17,981	60,015	59,615	1,218	11,002	29,807	(18,805)	-63%	59,615
Total sources of capital funds	17,981	91,794	91,794	5,801	27,361	45,897	(18,536)	-40%	91,794
Financial position									
Total current assets	179,041	145,578	145,578		223,725				145,578
Total non current assets	534,038	589,910	589,910		554,785				589,910
Total current liabilities	55,506	92,044	92,044		51,203				92,044
Total non current liabilities	20,509	17,111	17,111		20,591				17,111
Community wealth/Equity	677,287	626,333	626,333		711,358				626,333
Cash flows									
Net cash from (used) operating	172,447	78,563	78,563	(7,235)	57,644	39,282	(18,362)	-47%	275,018
Net cash from (used) investing	(78,379)	(103,075)	(103,075)	(12,065)	(31,180)	54,026	85,205	158%	108,051
Net cash from (used) financing	—	—	—	—	—	—	—	—	—
Cash/cash equivalents at the month/year end	274,303	89,128	89,128	—	268,391	206,947	(61,444)	-30%	624,997
Debtors & creditors analysis	0-30 Days	31-60 Days	61-90 Days	91-120 Days	121-150 Dys	151-180 Dys	181 Dys-1 Yr	Over 1Yr	Total
Debtors Age Analysis									
Total By Income Source	—	—	—	—	—	—	—	—	—
Creditors Age Analysis									
Total Creditors	—	—	—	—	—	—	—	—	—

KZN436 Dr Nkosazana Dlamini Zuma - Table C2 Monthly Budget Statement - Financial Performance (functional classification) - M06 December

Description	Ref	2022/23	Budget Year 2023/24							
		Audited Outcome	Original Budget	Adjusted Budget	Monthly Actual	YearTD Actual	YearTD Budget	YTD Variance	YTD Variance %	Full Year Forecast
R thousands	1									
Revenue - Functional										
<i>Governance and administration</i>		220,966	232,056	232,056	-	76,225	116,028	(39,803)	-34%	232,056
Executive and council		-	-	-	-	-	-	-	-	-
Finance and administration		220,966	232,056	232,056	-	76,225	116,028	(39,803)	-34%	232,056
Internal audit		-	-	-	-	-	-	-	-	-
<i>Community and public safety</i>		13,216	5,838	5,838	-	169	2,919	(2,750)	-94%	5,838
Community and social services		4,423	4,178	4,178	-	-	2,089	(2,089)	-100%	4,178
Sport and recreation		-	-	-	-	-	-	-	-	-
Public safety		8,793	1,660	1,660	-	169	830	(661)	-80%	1,660
Housing		-	-	-	-	-	-	-	-	-
Health		-	-	-	-	-	-	-	-	-
<i>Economic and environmental services</i>		39,028	34,262	34,262	-	154	17,131	(16,977)	-99%	34,262
Planning and development		637	305	305	-	5	153	(148)	-97%	305
Road transport		38,391	33,957	33,957	-	149	16,979	(16,829)	-99%	33,957
Environmental protection		-	-	-	-	-	-	-	-	-
<i>Trading services</i>		4,197	4,421	4,421	-	736	2,211	(1,474)	-67%	4,421
Energy sources		-	-	-	-	-	-	-	-	-
Water management		-	-	-	-	-	-	-	-	-
Waste water management		-	-	-	-	-	-	-	-	-
Waste management		4,197	4,421	4,421	-	736	2,211	(1,474)	-67%	4,421
<i>Other</i>	4	-	-	-	-	-	-	-	-	-
Total Revenue - Functional	2	277,407	276,578	276,578	-	77,284	138,289	(61,005)	-44%	276,578
Expenditure - Functional										
<i>Governance and administration</i>		128,446	166,687	166,687	2,734	28,785	83,343	(54,558)	-65%	166,687
Executive and council		24,179	25,881	25,881	83	4,632	12,940	(8,309)	-64%	25,881
Finance and administration		102,302	137,173	137,173	2,618	23,623	68,586	(44,963)	-66%	137,173
Internal audit		1,965	3,633	3,633	33	530	1,816	(1,286)	-71%	3,633
<i>Community and public safety</i>		29,704	34,596	34,596	111	5,244	17,297	(12,053)	-70%	34,596
Community and social services		15,905	17,772	17,772	111	2,800	8,886	(6,086)	-68%	17,772
Sport and recreation		157	-	-	-	14	-	14	-	-
Public safety		13,217	15,853	15,853	-	2,377	7,926	(5,549)	-70%	15,853
Housing		425	971	971	-	54	485	(432)	-89%	971
Health		-	-	-	-	-	-	-	-	-
<i>Economic and environmental services</i>		49,958	52,129	52,129	1,772	11,112	26,064	(14,952)	-57%	52,129
Planning and development		13,641	23,598	23,598	554	3,177	11,799	(8,622)	-73%	23,598
Road transport		36,318	28,531	28,531	1,218	7,936	14,265	(6,330)	-44%	28,531
Environmental protection		-	-	-	-	-	-	-	-	-
<i>Trading services</i>		20,085	10,485	10,485	18	2,624	5,243	(2,619)	-50%	10,485
Energy sources		9,839	-	-	-	-	-	-	-	-
Water management		-	-	-	-	-	-	-	-	-
Waste water management		-	-	-	-	-	-	-	-	-
Waste management		10,246	10,485	10,485	18	2,624	5,243	(2,619)	-50%	10,485
<i>Other</i>		1,958	896	896	6	89	448	(359)	-80%	896
Total Expenditure - Functional	3	230,151	264,793	264,793	4,641	47,854	132,395	(84,541)	-64%	264,793
Surplus/ (Deficit) for the year		47,255	11,785	11,785	(4,641)	29,430	5,893	23,536	399%	11,785

KZN436 Dr Nkosazana Dlamini Zuma - Table C3 Monthly Budget Statement - Financial Performance (revenue and expenditure by municipal vote) - M06

Vote Description	Ref	2022/23	Budget Year 2023/24							
		Audited Outcome	Original Budget	Adjusted Budget	Monthly Actual	YearTD Actual	YearTD Budget	YTD Variance	YTD Variance %	Full Year Forecast
R thousands										
Revenue by Vote	1									
Vote 1 - EXECUTIVE AND COUNCIL		-	-	-	-	-	-	-	-	-
Vote 2 - BUDGET AND TREASURY		221,042	232,001	232,001	-	76,205	116,000	(39,796)	-34.3%	232,001
Vote 3 - CORPORATE SERVICES		74	55	55	-	20	28	(8)	-27.5%	55
Vote 4 - COMMUNITY SERVICES		17,429	10,259	10,259	-	905	5,130	(4,225)	-82.4%	10,259
Vote 5 - PUBLIC WORKS AND BASIC SERVICES		38,234	33,957	33,957	-	149	16,979	(16,829)	-99.1%	33,957
Vote 6 - PLANNING AND DEVELOPMNT		627	305	305	-	5	153	(148)	-96.8%	305
Vote 7 - [NAME OF VOTE 7]		-	-	-	-	-	-	-	-	-
Vote 8 - [NAME OF VOTE 8]		-	-	-	-	-	-	-	-	-
Vote 9 - [NAME OF VOTE 9]		-	-	-	-	-	-	-	-	-
Vote 10 - [NAME OF VOTE 10]		-	-	-	-	-	-	-	-	-
Vote 11 - [NAME OF VOTE 11]		-	-	-	-	-	-	-	-	-
Vote 12 - [NAME OF VOTE 12]		-	-	-	-	-	-	-	-	-
Vote 13 - [NAME OF VOTE 13]		-	-	-	-	-	-	-	-	-
Vote 14 - [NAME OF VOTE 14]		-	-	-	-	-	-	-	-	-
Vote 15 - [NAME OF VOTE 15]		-	-	-	-	-	-	-	-	-
Total Revenue by Vote	2	277,407	276,578	276,578	-	77,284	138,289	(61,005)	-44.1%	276,578
Expenditure by Vote	1									
Vote 1 - EXECUTIVE AND COUNCIL		26,144	29,514	29,514	116	5,162	14,757	(9,595)	-65.0%	29,514
Vote 2 - BUDGET AND TREASURY		72,832	98,487	98,487	1,031	13,561	49,243	(35,682)	-72.5%	98,487
Vote 3 - CORPORATE SERVICES		29,469	38,686	38,686	1,587	10,062	19,343	(9,281)	-48.0%	38,686
Vote 4 - COMMUNITY SERVICES		29,279	33,625	33,625	111	5,191	16,812	(11,621)	-69.1%	33,625
Vote 5 - PUBLIC WORKS AND BASIC SERVICES		61,020	48,512	48,512	1,790	12,360	24,256	(11,895)	-49.0%	48,512
Vote 6 - PLANNING AND DEVELOPMNT		11,406	15,970	15,970	6	1,519	7,985	(6,466)	-81.0%	15,970
Vote 7 - [NAME OF VOTE 7]		-	-	-	-	-	-	-	-	-
Vote 8 - [NAME OF VOTE 8]		-	-	-	-	-	-	-	-	-
Vote 9 - [NAME OF VOTE 9]		-	-	-	-	-	-	-	-	-
Vote 10 - [NAME OF VOTE 10]		-	-	-	-	-	-	-	-	-
Vote 11 - [NAME OF VOTE 11]		-	-	-	-	-	-	-	-	-
Vote 12 - [NAME OF VOTE 12]		-	-	-	-	-	-	-	-	-
Vote 13 - [NAME OF VOTE 13]		-	-	-	-	-	-	-	-	-
Vote 14 - [NAME OF VOTE 14]		-	-	-	-	-	-	-	-	-
Vote 15 - [NAME OF VOTE 15]		-	-	-	-	-	-	-	-	-
Total Expenditure by Vote	2	230,151	264,793	264,793	4,641	47,854	132,395	(84,541)	-63.9%	264,793
Surplus/ (Deficit) for the year	2	47,255	11,785	11,785	(4,641)	29,430	5,893	23,536	399.4%	11,785

KZN436 Dr Nkosazana Dlamini Zuma - Table C4 Monthly Budget Statement - Financial Performance (revenue and expenditure) - M06 December

Description	Ref	2022/23	Budget Year 2023/24							
		Audited Outcome	Original Budget	Adjusted Budget	Monthly Actual	YearTD Actual	YearTD Budget	YTD Variance	YTD Variance %	Full Year Forecast
R thousands										
Revenue										
Exchange Revenue		21,524	19,284	19,284	—	2,013	9,642	(7,629)	-79%	19,284
Service charges - Electricity		—	—	—	—	—	—	—	—	—
Service charges - Water		—	—	—	—	—	—	—	—	—
Service charges - Waste Water Management		—	—	—	—	—	—	—	—	—
Service charges - Waste management		4,197	4,421	4,421	—	736	2,211	(1,474)	-67%	4,421
Sale of Goods and Rendering of Services		554	603	603	—	121	302	(181)	-60%	603
Agency services		635	688	688	—	47	344	(297)	-86%	688
Interest		—	—	—	—	—	—	—	—	—
Interest earned from Receivables		—	—	—	—	—	—	—	—	—
Interest earned from Current and Non Current Assets		14,179	11,491	11,491	—	899	5,746	(4,846)	-84%	11,491
Dividends		—	—	—	—	—	—	—	—	—
Rent on Land		—	—	—	—	—	—	—	—	—
Rental from Fixed Assets		1,306	1,509	1,509	—	121	755	(633)	-84%	1,509
Licence and permits		414	406	406	—	66	203	(138)	-68%	406
Operational Revenue		238	164	164	—	23	82	(60)	-72%	164
Non-Exchange Revenue		212,776	225,515	225,515	—	75,122	112,757	(37,636)	-33%	225,515
Property rates		41,074	45,404	45,404	—	6,996	22,702	(15,706)	-69%	45,404
Surcharges and Taxes		—	—	—	—	—	—	—	—	—
Fines, penalties and forfeits		978	876	876	—	116	438	(322)	-74%	876
Licence and permits		3	18	18	—	—	9	(9)	-100%	18
Transfer and subsidies - Operational		161,784	170,568	170,568	—	67,613	85,284	(17,671)	-21%	170,568
Interest		6,469	6,160	6,160	—	397	3,080	(2,683)	-87%	6,160
Fuel Levy		—	—	—	—	—	—	—	—	—
Operational Revenue		—	—	—	—	—	—	—	—	—
Gains on disposal of Assets		1,686	2,488	2,488	—	—	1,244	(1,244)	-100%	2,488
Other Gains		782	—	—	—	—	—	—	—	—
Discontinued Operations		—	—	—	—	—	—	—	—	—
Total Revenue (excluding capital transfers and contributions)		234,299	244,799	244,799	—	77,135	122,399	(45,265)	-37%	244,799
Expenditure By Type										
Employee related costs		75,433	92,616	92,616	—	13,048	46,308	(33,260)	-72%	92,616
Remuneration of councillors		11,578	12,484	12,484	—	1,948	6,242	(4,294)	-69%	12,484
Bulk purchases - electricity		—	—	—	—	—	—	—	—	—
Inventory consumed		3,697	4,817	4,897	183	892	2,449	(1,557)	-64%	4,897
Debt impairment		—	5,040	5,040	—	—	2,520	(2,520)	-100%	5,040
Depreciation and amortisation		45,220	57,349	57,349	—	6,614	28,674	(22,060)	-77%	57,349
Interest		2,280	1,618	1,618	—	95	809	(714)	-88%	1,618
Contracted services		54,257	49,514	49,235	3,720	14,403	24,617	(10,215)	-41%	49,235
Transfers and subsidies		499	700	700	137	317	350	(33)	-9%	700
Irrecoverable debts written off		1,257	3,400	3,400	—	65	1,700	(1,635)	-96%	3,400
Operational costs		35,929	37,255	37,454	601	10,473	18,726	(8,253)	-44%	37,454
Losses on Disposal of Assets		—	—	—	—	—	—	—	—	—
Other Losses		—	—	—	—	—	—	—	—	—
Total Expenditure		230,151	264,793	264,793	4,641	47,854	132,395	(84,541)	-64%	264,793
Surplus/(Deficit)		4,148	(19,994)	(19,994)	(4,641)	29,280	(9,996)	39,276	(0)	(19,994)
Transfers and subsidies - capital (monetary allocations)		43,108	31,779	31,779	—	149	15,890	(15,740)	(0)	31,779
Transfers and subsidies - capital (in-kind)		—	—	—	—	—	—	—		—
Surplus/(Deficit) after capital transfers & contributions		47,255	11,785	11,785	(4,641)	29,430	5,893			11,785
Income Tax		—	—	—	—	—	—	—		—
Surplus/(Deficit) after income tax		47,255	11,785	11,785	(4,641)	29,430	5,893			11,785
Share of Surplus/Deficit attributable to Joint Venture		—	—	—	—	—	—			—
Share of Surplus/Deficit attributable to Minorities		—	—	—	—	—	—			—
Surplus/(Deficit) attributable to municipality		47,255	11,785	11,785	(4,641)	29,430	5,893			11,785
Share of Surplus/Deficit attributable to Associate		—	—	—	—	—	—			—
Intercompany/Parent subsidiary transactions		—	—	—	—	—	—			—
Surplus/ (Deficit) for the year		47,255	11,785	11,785	(4,641)	29,430	5,893			11,785

KZN436 Dr Nkosazana Dlamini Zuma - Table C5 Monthly Budget Statement - Capital Expenditure (municipal vote, functional classification and funding) - M06 December

Vote Description	Ref	2022/23	Budget Year 2023/24							
		Audited Outcome	Original Budget	Adjusted Budget	Monthly Actual	YearTD Actual	YearTD Budget	YTD Variance	YTD Variance %	Full Year Forecast
R thousands	1									
Multi-Year expenditure appropriation	2									
Vote 1 - EXECUTIVE AND COUNCIL		-	160	160	-	-	80	(80)	-100%	160
Vote 2 - BUDGET AND TREASURY		-	-	-	-	-	-	-	-	-
Vote 3 - CORPORATE SERVICES		-	-	-	-	-	-	-	-	-
Vote 4 - COMMUNITY SERVICES		-	4,075	4,075	-	93	2,037	(1,944)	-95%	4,075
Vote 5 - PUBLIC WORKS AND BASIC SERVICES		-	37,104	35,052	2,095	10,745	17,526	(6,781)	-39%	35,052
Vote 6 - PLANNING AND DEVELOPMNT		-	500	500	-	-	250	(250)	-100%	500
Vote 7 - [NAME OF VOTE 7]		-	-	-	-	-	-	-	-	-
Vote 8 - [NAME OF VOTE 8]		-	-	-	-	-	-	-	-	-
Vote 9 - [NAME OF VOTE 9]		-	-	-	-	-	-	-	-	-
Vote 10 - [NAME OF VOTE 10]		-	-	-	-	-	-	-	-	-
Vote 11 - [NAME OF VOTE 11]		-	-	-	-	-	-	-	-	-
Vote 12 - [NAME OF VOTE 12]		-	-	-	-	-	-	-	-	-
Vote 13 - [NAME OF VOTE 13]		-	-	-	-	-	-	-	-	-
Vote 14 - [NAME OF VOTE 14]		-	-	-	-	-	-	-	-	-
Vote 15 - [NAME OF VOTE 15]		-	-	-	-	-	-	-	-	-
Total Capital Multi-year expenditure	4,7	-	41,839	39,787	2,095	10,838	19,893	(9,056)	-46%	39,787
Single Year expenditure appropriation	2									
Vote 1 - EXECUTIVE AND COUNCIL		1,876	910	910	-	20	455	(435)	-96%	910
Vote 2 - BUDGET AND TREASURY		67,286	2,800	2,800	49	153	1,400	(1,247)	-89%	2,800
Vote 3 - CORPORATE SERVICES		1,662	2,280	2,280	26	494	1,140	(646)	-57%	2,280
Vote 4 - COMMUNITY SERVICES		1,441	10,275	10,275	87	772	5,137	(4,365)	-85%	10,275
Vote 5 - PUBLIC WORKS AND BASIC SERVICES		8,397	33,520	35,572	3,544	15,084	17,786	(2,702)	-15%	35,572
Vote 6 - PLANNING AND DEVELOPMNT		1,225	170	170	-	-	85	(85)	-100%	170
Vote 7 - [NAME OF VOTE 7]		-	-	-	-	-	-	-	-	-
Vote 8 - [NAME OF VOTE 8]		-	-	-	-	-	-	-	-	-
Vote 9 - [NAME OF VOTE 9]		-	-	-	-	-	-	-	-	-
Vote 10 - [NAME OF VOTE 10]		-	-	-	-	-	-	-	-	-
Vote 11 - [NAME OF VOTE 11]		-	-	-	-	-	-	-	-	-
Vote 12 - [NAME OF VOTE 12]		-	-	-	-	-	-	-	-	-
Vote 13 - [NAME OF VOTE 13]		-	-	-	-	-	-	-	-	-
Vote 14 - [NAME OF VOTE 14]		-	-	-	-	-	-	-	-	-
Vote 15 - [NAME OF VOTE 15]		-	-	-	-	-	-	-	-	-
Total Capital single-year expenditure	4	81,887	49,955	52,007	3,706	16,523	26,003	(9,480)	-36%	52,007
Total Capital Expenditure	3	81,887	91,794	91,794	5,801	27,361	45,897	(18,536)	-40%	91,794

KZN436 Dr Nkosazana Dlamini Zuma - Table C6 Monthly Budget Statement - Financial Position - M06 December

Description	Ref	2022/23	Budget Year 2023/24			
		Audited Outcome	Original Budget	Adjusted Budget	YearTD Actual	Full Year Forecast
R thousands	1					
ASSETS						
Current assets						
Cash and cash equivalents		159,256	89,128	89,128	153,675	89,128
Trade and other receivables from exchange transactions		1,954	6,628	6,628	2,240	6,628
Receivables from non-exchange transactions		10,284	45,438	45,438	53,912	45,438
Current portion of non-current receivables		-	-	-	-	-
Inventory		-	-	-	-	-
VAT		6,909	3,825	3,825	13,261	3,825
Other current assets		638	559	559	638	559
Total current assets		179,041	145,578	145,578	223,725	145,578
Non current assets						
Investments		-	-	-	-	-
Investment property		19,732	13,269	13,269	19,732	13,269
Property, plant and equipment		513,888	574,473	574,473	534,275	574,473
Biological assets		-	-	-	-	-
Living and non-living resources		-	-	-	-	-
Heritage assets		-	-	-	-	-
Intangible assets		418	2,168	2,168	779	2,168
Trade and other receivables from exchange transactions		-	-	-	-	-
Non-current receivables from non-exchange transactions		-	-	-	-	-
Other non-current assets		-	-	-	-	-
Total non current assets		534,038	589,910	589,910	554,785	589,910
TOTAL ASSETS		713,079	735,488	735,488	778,510	735,488
LIABILITIES						
Current liabilities						
Bank overdraft		-	-	-	-	-
Financial liabilities		233	171	171	196	171
Consumer deposits		(9)	2	2	(9)	2
Trade and other payables from exchange transactions		35,844	57,258	57,258	27,065	57,258
Trade and other payables from non-exchange transactions		6,355	5,604	5,604	10,743	5,604
Provision		9,071	14,508	14,508	9,071	14,508
VAT		4,012	14,501	14,501	4,137	14,501
Other current liabilities		-	-	-	-	-
Total current liabilities		55,506	92,044	92,044	51,203	92,044
Non current liabilities						
Financial liabilities		385	-	-	385	-
Provision		13,206	11,014	11,014	13,288	11,014
Long term portion of trade payables		-	-	-	-	-
Other non-current liabilities		6,918	6,097	6,097	6,918	6,097
Total non current liabilities		20,509	17,111	17,111	20,591	17,111
TOTAL LIABILITIES		76,015	109,155	109,155	71,794	109,155
NET ASSETS	2	637,065	626,333	626,333	706,717	626,333
COMMUNITY WEALTH/EQUITY						
Accumulated Surplus/(Deficit)		670,456	620,840	620,840	704,527	620,840
Reserves and funds		6,831	5,493	5,493	6,831	5,493
Other		-	-	-	-	-
TOTAL COMMUNITY WEALTH/EQUITY	2	677,287	626,333	626,333	711,358	626,333

KZN436 Dr Nkosazana Dlamini Zuma - Table C7 Monthly Budget Statement - Cash Flow - M06 December

Description	Ref	2022/23	Budget Year 2023/24							
		Audited Outcome	Original Budget	Adjusted Budget	Monthly Actual	YearTD Actual	YearTD Budget	YTD Variance	YTD Variance %	Full Year Forecast
R thousands	1									
CASH FLOW FROM OPERATING ACTIVITIES										
Receipts										
Property rates		29,894	40,365	40,365	—	5,233	20,182	(14,949)	-74%	40,365
Service charges		2,362	3,915	3,915	—	430	1,958	(1,528)	-78%	3,915
Other revenue		2,366	29,518	29,518	—	197	14,759	(14,562)	-99%	29,518
Transfers and Subsidies - Operational		170,868	178,129	178,129	—	72,109	89,064	(16,955)	-19%	178,129
Transfers and Subsidies - Capital		22,918	31,779	31,779	—	5,500	15,890	(10,390)	-65%	31,779
Interest		1,084	11,491	11,491	—	209	5,746	(5,536)	-96%	11,491
Dividends		—	—	—	—	—	—	—		—
Payments										
Suppliers and employees		(57,045)	(214,315)	(214,315)	(7,235)	(26,035)	(107,157)	(81,123)	76%	(17,860)
Interest		—	(1,618)	(1,618)	—	—	(809)	(809)	100%	(1,618)
Transfers and Subsidies		—	(700)	(700)	—	—	(350)	(350)	100%	(700)
NET CASH FROM/(USED) OPERATING ACTIVITIES		172,447	78,563	78,563	(7,235)	57,644	39,282	(18,362)	-47%	275,018
CASH FLOWS FROM INVESTING ACTIVITIES										
Receipts										
Proceeds on disposal of PPE		4,293	2,488	2,488	—	—	1,244	(1,244)	-100%	2,488
Decrease (increase) in non-current receivables		—	—	—	—	—	—	—		—
Decrease (increase) in non-current investments		—	—	—	—	—	—	—		—
Payments										
Capital assets		(82,672)	(105,563)	(105,563)	(12,065)	(31,180)	52,782	83,961	159%	105,563
NET CASH FROM/(USED) INVESTING ACTIVITIES		(78,379)	(103,075)	(103,075)	(12,065)	(31,180)	54,026	85,205	158%	108,051
CASH FLOWS FROM FINANCING ACTIVITIES										
Receipts										
Short term loans		—	—	—	—	—	—	—		—
Borrowing long term/refinancing		—	—	—	—	—	—	—		—
Increase (decrease) in consumer deposits		—	—	—	—	—	—	—		—
Payments										
Repayment of borrowing		—	—	—	—	—	—	—		—
NET CASH FROM/(USED) FINANCING ACTIVITIES		—	—	—	—	—	—	—		—
NET INCREASE/ (DECREASE) IN CASH HELD		94,068	(24,512)	(24,512)	(19,300)	26,464	93,307			383,070
Cash/cash equivalents at beginning:		180,235	113,640	113,640		241,927	113,640			241,927
Cash/cash equivalents at month/year end:		274,303	89,128	89,128		268,391	206,947			624,997

Vote Description	Ref	2022/23	Budget Year 2023/24							
		Audited Outcome	Original Budget	Adjusted Budget	Monthly Actual	YearTD Actual	YearTD Budget	YTD Variance	YTD Variance %	Full Year Forecast
R thousands	1									
Capital Expenditure - Functional Classification										
Governance and administration		70,824	6,450	6,450	75	764	3,225	(2,461)	-76%	6,450
Executive and council		1,876	1,070	1,070	—	20	535	(515)	-96%	1,070
Finance and administration		68,948	5,380	5,380	75	744	2,690	(1,946)	-72%	5,380
Internal audit		—	—	—	—	—	—	—	—	—
Community and public safety		1,441	14,850	14,850	87	865	7,425	(6,560)	-88%	14,850
Community and social services		1,098	5,500	5,500	87	306	2,750	(2,444)	-89%	5,500
Sport and recreation		—	—	—	—	—	—	—	—	—
Public safety		342	9,350	9,350	—	559	4,675	(4,116)	-88%	9,350
Housing		—	—	—	—	—	—	—	—	—
Health		—	—	—	—	—	—	—	—	—
Economic and environmental services		9,622	69,344	69,344	5,639	25,732	34,672	(8,940)	-26%	69,344
Planning and development		1,751	57,144	57,144	5,364	23,865	28,572	(4,707)	-16%	57,144
Road transport		7,871	12,200	12,200	275	1,867	6,100	(4,233)	-69%	12,200
Environmental protection		—	—	—	—	—	—	—	—	—
Trading services		—	1,150	1,150	—	—	575	(575)	-100%	1,150
Energy sources		—	—	—	—	—	—	—	—	—
Water management		—	—	—	—	—	—	—	—	—
Waste water management		—	500	500	—	—	250	(250)	-100%	500
Waste management		—	650	650	—	—	325	(325)	-100%	650
Other		—	—	—	—	—	—	—	—	—
Total Capital Expenditure - Functional Classification	3	81,887	91,794	91,794	5,801	27,361	45,897	(18,536)	-40%	91,794
Funded by:										
National Government		—	31,779	32,179	4,583	16,359	16,089	269	2%	32,179
Provincial Government		—	—	—	—	—	—	—	—	—
District Municipality		—	—	—	—	—	—	—	—	—
Transfers and subsidies - capital (monetary allocations) (Nat / Prov Departm Agencies, Households, Non-profit Institutions, Private Enterprises, Public Corporations, Higher Educ Institutions)		—	—	—	—	—	—	—	—	—
Transfers recognised - capital		—	31,779	32,179	4,583	16,359	16,089	269	2%	32,179
Borrowing	6	—	—	—	—	—	—	—	—	—
Internally generated funds		17,981	60,015	59,615	1,218	11,002	29,807	(18,805)	-63%	59,615
Total Capital Funding	7	17,981	91,794	91,794	5,801	27,361	45,897	(18,536)	-40%	91,794

Appendix B

Operating Revenue and Expenditure for December 2023

Item Description	Original Budget 2023/2024	Month Budget	Month Actual Received/ Paid 31 December 2023	YTD actual Received/ paid 31 December 2023	YTD Budget	% spend/ Recieved 31 December 2023	% Spend /Received YTD to date
Property Rates	45,404,434	3,783,703	-	6,996,031	22,702,217	0%	15%
Service charges	4,421,331	368,444	-	736,301	2,210,666	0%	17%
Rent of facilities and equipment	1,509,218	125,768	-	121,128	754,609	0%	8%
Traffic fines	552,475	46,040	-	59,800.00	276,238	0%	11%
Pound income	323,867	26,989	-	55,928.12	161,934	0%	17%
Learners Licences	351,417	29,285	-	59,344	175,709	0%	17%
Service charges: Sales: Licence & Permit	5,265	439	-	6,276	2,633	0%	119%
Income for Agency Services	687,970	57,331	-	47,256	343,985	0%	7%
Interest received-External Investments	11,491,036	957,586	-	899,296	5,745,518	0%	8%
Rates & Refuse Penalties	6,159,526	513,294	-	396,816	3,079,763	0%	6%
Government grants and subsidies	202,347,000	16,862,250	-	67,762,315	101,173,500	0%	33%
Disposal of PPE	2,487,998	207,333	-	-	1,243,999	0%	0%
Sale of Goods and Rendering of Services	603,475	50,290	-	120,734	301,738	0%	20%
Operational Revenue	164,426	13,702	-	22,673	82,213	0%	14%
TOTAL REVENUE	276,577,548	23,048,129	-	77,283,897	138,288,774	0%	28%
Employee related costs	92,616,030	7,718,003	12,140,577	62,562,220	46,308,015	157%	68%
Remuneration of councillors	12,483,886	1,040,324	1,040,324	5,974,512	6,241,943	100%	48%
Inventory consumed	4,817,218	401,435	182,629	891,665	2,408,609	45%	19%
Depreciation	57,348,918	4,779,077	-	6,614,003	28,674,459	0%	12%
Finance costs	1,618,213	134,851	-	94,843	809,107	0%	6%
Repairs and Maintenance	14,920,253	1,243,354	1,251,005	3,507,377	7,460,127	101%	24%
Contracted services	34,593,471	2,882,789	2,705,119	11,132,076	17,296,736	86%	31%
Transfers and Subsidies	700,000	58,333	137,370	316,987	350,000	235%	45%
Irrecoverable debt written off	3,399,845	283,320	-	65,079	1,699,923	0%	2%
Debt impairment	5,039,890	419,991	-	-	2,519,945	0%	0%
General expenses	37,255,222	3,104,602	738,389	10,473,052	18,627,611	24%	28%
TOTAL EXPENDITURE	264,792,946	22,066,079	18,195,412	101,395,213	132,396,473	81%	38%
Net Surplus (Deficit)	11,784,602	982,050	-18,195,412	-24,111,315	5,892,301	-81%	-10%

Appendix C December 2023
Capital Project for 2023/2024

Item Description	Source of Fund	Original Budget 2023/2024	Actual spent 31 December 2023	YTD Spent 31 December 2023	% Spent YTD
Procurement of Furniture and Equipment	Internal	3,165,000	74,600	353,438	11%
Procurement of Computer Equipment	Internal	1,210,000	-	381,818	32%
Procurement of Computer Software	Internal	885,000	-	381,176	43%
Upgrading of Server	Internal	650,000	-	-	0%
Procurement of Parkhome	Internal	1,100,000	-	60,000	5%
Municipal Offices	Internal	300,000	-	96,943	32%
Procurement of Antivirus Software	Internal	120,000	-	-	0%
Installation of Cameras	Internal	60,000	-	-	0%
Fiber connection	Internal	250,000	-	-	0%
External Computer Service-Software Licences	Internal	25,000	-	-	0%
Transport Assets	Internal	13,450,000	-	-	0%
Construction of Storage Facility	Internal	2,300,000	829,316	1,774,191	77%
Pocurement of Car wash Equipment	Internal	500,000	-	-	0%
Pin Code Operated Doors	Internal	75,000	-	-	0%
DLTC Designs	Internal	400,000	-	-	0%
Bullet Proof Glass at Reception	Internal	100,000	-	-	0%
Communication and Information System	Internal	800,000	-	-	0%
Installation of Shelter Motor Licensing	Internal	100,000	-	93,214	93%
Creighton CBD Infrastructure Upgrade	Internal	462,680	-	193,323	42%
Underberg CBD infrastructure Upgrade	Internal	1,250,000	-	1,141,015	91%
Bulwer CBD Infrastructure Upgrade	Internal	2,800,000	-	-	0%
Centocow Shelter and Toilets Phase 2	Internal	2,200,000	-	-	0%
Battrey Energy Storage System	Internal	600,000	158,717	158,717	26%
Skip Bins	Internal	650,000	-	-	0%
Pedestrian Bridge	Internal	2,500,000	116,509	1,681,028	67%
Storm Water Pipes and Culverts	Internal	300,000	-	-	0%
Upgrading of Himeville Township Asphalts Road	Internal	1,000,000	-	-	0%
Traffic lights (Himeville)	Internal	500,000	-	-	0%
Nomgidi Community Hall	Internal	2,200,000	-	-	0%
Donnybrook Toilets	Internal	200,000	-	-	0%
Informal Trading Infrastructure	Internal	500,000	-	-	0%
Construction of Storm Water Drainage	Internal	500,000	-	-	0%
Makawusane Sport Field Phase 2	Internal	250,000	-	-	0%
Hlabeni Community Hall	Internal	550,000	-	-	0%
Procurement of Plant and Equipment	Internal	1,450,000	-	211,641	15%
Procurement of Machinery and Equipment	Internal	160,000	-	-	0%
Bus Shelters	Internal	700,000	-	-	0%
Street light/High Mast (Bulwer)	Internal	1,100,000	-	-	0%
Parks, Paving, Cemeteries and Waste Disposal Sites Toilets	Internal	400,000	-	-	0%
Guard House & on transfer Station	Internal	100,000	87,362	87,362	87%
Mobile Library	Internal	3,000,000	-	-	0%
Construction of Animal Sheds	Internal	500,000	-	19,415	4%
Upgrade of Gravel Roads to Concrete Paving (Stip heal secti	Internal	3,000,000	-	-	0%
Designs of Municipal Offices	Internal	1,350,000	-	-	0%
Renewal of Gravel Roads	Internal	6,302,320	780,700	6,413,748	102%
TOTAL INTERNAL FUNDED		60,015,000	2,047,204	13,047,028	22%
Sdangeni Bridge Road	MIG	1,204,600	-	784,248	65%
Creighton Artificial Sportfield	MIG	5,000,000	-	2,058,348	41%
Maguzwana Sport fields	MIG	4,000,000	-	-	0%
Gala Creche	MIG	3,000,000	701,092	830,930	28%
Lwazi Crech (Mkhazini)	MIG	3,000,000	603,960	1,649,843	55%
Sizamokuhle Crech (Njobokazi)	MIG	3,000,000	402,488	1,752,096	58%
Masaneni Community Hall	MIG	4,000,000	70,000	1,471,726	37%
Langelihle Creche	MIG	25,000	-	-	0%
Mafohla Community Hall	MIG	1,500,000	200,801	949,890	63%
Bulwer Asphalt Road Phase 7	MIG	2,035,000	-	2,035,000	100%
Underberg Asphalt Road Phase 4	MIG	2,014,400	-	972,579	48%
Himeville Asphalts Phase 3	MIG	3,000,000	1,745,518	1,809,274	60%
TOTAL MIG GRANT		31,779,000	3,723,858	14,313,933	45%
TOTAL CAPITAL EXPENDITURE		91,794,000	5,771,062	27,360,962	30%

Electrification Project 2023/2024					
Electrification	INEP	7,561,000	1,400,007	5,459,055	72%
TOTAL CAPITAL EXPENDITURE INCLUDING INEP		99,355,000	7,171,069	32,820,016	33%

Appendix D December 2023

ALLOCATIONS RECEIVED FOR THE FINANCIAL YEAR 2023/2024

Name of Grant	ORIGINAL BUDGET 2023/2024	ACTUAL RECEIVED 31 December 2023	YTD RECEIVED 31 December 2023	%RECEIVED
Community Library Service Grant	1,223,000	-	1,223,000	100%
Municipal Finance Management Grant	1,950,000	-	1,950,000	100%
Expanded Public Works Programme	2,178,000	982,000	1,528,000	70%
Provincialisation of Libraries Grant	2,946,000	-	2,946,000	100%
Integrated National Electrification Programme	7,561,000	-	2,000,000	26%
Capital:Municipal Infrastructure Grant	31,779,000	3,779,000	19,279,000	61%
Equitable Share	162,271,000	54,090,000	121,703,000	75%
TOTAL	209,908,000	58,851,000	150,629,000	72%

Workings: Calculation of Cash Coverage Ratio 2023/2024

Municipality:	Dr Nkosazana Dlamini Zuma Municipality
Prepared by Budget Administrator:	PN Dlamini
Reviewed by Assistant CFO:	N.I Wela
Approved by CFO:	M.P Mtungwa
Date completed:	9-Jan-24

Cash Coverage Ratio: Indicates the municipality's ability to meet at least its monthly fixed operating commitments without collecting any additional revenue during that month, **norm: 3 months**

Calculation of Cash Coverage Ratio

R thousand	Description	2023/24 Final Budget
Surplus/Deficits - A8/Cash and Cash		
	Cash/cash equivalents at the year end	199,274
	Other current investments > 90 days	2,478
	Non current assets - Investments	196,796
	Less: Application of Cash and Investments	-
	Unspent conditional transfers	793
	Unspent borrowing	-
	Other working capital requirements	-
	Other provisions	-
	Retention	11,625
	Reserves to be backed by cash/investments	-
Fixed Operating Commitments		
	Employee Related Costs	12,141
	Remuneration of councillors	1,040
	Operating lease(rent premises and machines etc)	-
	Contracted services	2,411
	Security Services	1,309
	Insurance	237
	Telephone costs	96
	Current portion of long term loan(if applicable), NB: include Finance charges	-
	Audit Fees	-
	Bank Charges	7
	Fuel and Oil	34
	Printing and Stationery	53
	Protective Clothing and Uniforms	-
	Ward committee expenses	130
	Other expenses	738
Total Fixed Operating Commitments		18,195
Monthly Fixed Operating Commitments		18,195
Cash Coverage Ratio*		11.10

* Cash Coverage Ratio Formula =

Divided by: $\frac{\text{Net Cash (Cash equivalents+Investments-Commitments)}}{\text{Monthly Fixed Operating Commitments}}$

Prepared by : PN Dlamini

Date : 09/01/2024

Signature :

Approved by : N.Wela

Date : 09/01/24

Signature :

DR NKOSAZANA DLAMINI ZUMA MUNICIPALITY
INVESTMENT REGISTER 2023/2024 AS AT 31 DECEMBER 2023

Vote Numbers	Description	Account number	Opening balance 01-Jul-23	Invested as at 31-Dec-23	Withdrawals as at 31-Dec-23	Bank Charges	Interest capitalised 31-Dec-23	Closing Balance Bank statement 31-Dec-23	Closing Balance as per Main 31-Dec-23	%
4 030 101 687 0	FNB CALL DEPOSIT	74165605518	973 246,99	-	-	-	41 522,46	1 014 769,45	1 014 769,45	1%
4 030 101 608 0	FNB BANK INVESTMENT	62008452071	44 877 261,71	12 000 000,00	(56 201 204,63)	-	1 363 744,49	1 039 801,57	1 039 801,57	1%
4 030 101 779 0	FNB CALL ACCOUNT	62550105011	205 769,18	-	(212 799,98)	-	7 030,80	(0,00)	(0,00)	0%
4 030 101 004 1	FNB CALL ACCOUNT	63060516756	-	211 325,12	-	-	7 668,69	218 993,81	218 993,81	0%
4 030 101 009 1	FNB FIXED DEPOSIT	76203466662	-	30 000 000,00	(15 000 000,00)	-	806 949,30	15 806 949,30	15 806 949,30	8%
4 030 101 192 0	FNB FIXED DEPOSIT	76204802667	-	36 000 000,00	-	-	-	36 000 000,00	36 000 000,00	18%
4 030 101 023 1	NEDBANK NOTICE DEPOSIT	037881098635/000052	31 114 750,83	-	-	-	1 276 093,94	10 921 189,42	10 921 189,42	6%
4 030 101 023 1	NEDBANK NOTICE DEPOSIT	037881098635/000058	20 615 054,03	-	-	-	931 588,39	21 546 642,42	21 546 642,42	11%
4 030 101 436 0	INVESTEC BANK	1100540834/4500)	10 544 190,98	-	(10 575 169,32)	-	30 978,34	0,00	0,00	0%
4 030 101 033 1	INVESTEC BANK	1100540834/4450)	-	10 555 890,70	-	-	365 298,72	10 921 189,42	10 921 189,42	6%
4 030 101 700 1	STANDARD BANK	4787359950-032	-	5 053 547,73	-	-	192 559,48	5 246 107,21	5 246 107,21	3%
4 030 101 701 1	STANDARD BANK	4787359950-031	-	6 871 223,12	-	-	261 819,87	7 133 042,99	7 133 042,99	4%
4 030 101 711 1	STANDARD BANK	4787359950-033	-	30 000 000,00	-	-	717 117,89	30 717 117,89	30 717 117,89	16%
4 030 101 016 1	STANDARD BANK	4787359950-034	-	30 000 000,00	(30 344 451,79)	-	344 451,79	0,00	0,00	0%
4 030 101 299 1	ABSA BUSINESS BANK	93-7405-3205	-	15 344 451,79	(15 471 021,18)	-	126 605,59	36,20	36,20	0%
4 030 101 070 1	ABSA BUSINESS BANK	20-81115-9646	33 841 115,95	-	(30 000 000,00)	(302,50)	222 275,63	4 063 089,08	4 063 089,08	2%
4 030 101 070 1	ABSA BUSINESS BANK	20-81115-9646	77 215 522,89	206 036 438,46	(157 804 646,90)	(302,50)	6 392 790,31	196 795 669,04	196 795 669,04	100%
TOTAL			77 215 522,89	77 215 522,89						

BALANCE AS PER AFS 2023/2024

Cash and Cash Equivalent					
Accrued Interest					
Interest on Primary bank account	62026224999		17 218 951,95	Primary account 99	2 477 885,66
Interest on Money market	52551036969		214 596,58	Primary account 696	-
Total			94 649 071,42	Total	199 273 554,70

FNB 54 080 514,13
NED BANK 53 937 487,19
INVESTEC 10 921 189,42
STANDARD BANK 43 096 268,09
ABSA BUSINESS BANK 34 760 210,21
196 795 669,04

INVESTMENT ANALYSIS



Prepared by: T. Makhanya

Signature

Date: 08/01/2024

Approved by: W. Wela

Signature

Date: 08/01/2024



11612
DR NKOSAZANA DLAMINI ZUMA LOCAL
1 MAIN RD
CREIGHTON
3263

✉ Business Investment Desk Branch
1 First Place, Mezzanine Fl, Bank City
P.O. Box 1153
Johannesburg, 2000
e-Mail ipp@fnb.co.za
Web fnb.co.za
Branch Code 00878

Tax Invoice/Statement Number 77

Customer VAT Reg. No. Not Provided
Bank VAT Reg. No. 4210102051
Product 32 Day Flexi Notice
Account Number 74165605518
Statement Period 30 November 2023 to 30 December 2023

Date	Description	Amount	Balance
Opening Balance as at 30 November 2023		ZAR	1 007 623.61 Cr
31 Dec 2023	Interest payment generated	7 145.84 Cr	1 014 769.45 Cr
Closing Balance as at 30 December 2023		ZAR	1 014 769.45 Cr

If there is an entry on your statement you wish to query, please contact your nearest FNB branch or FNB Telephone Banking Enquiries at 087 320 4321 as soon as possible, preferably within 30 days, in order that it may be investigated.

First National Bank - a Division of FirstRand Bank Limited. Reg No. 1929/001225/06.
An Authorised Financial Services and Credit Provider (NCRCP20).

The VAT rate has increased from 14% to 15% from 1 April 2018.

Inclusive of VAT @ 15.00%
Total VAT included on this statement R0.00
Total Bank Charges R0.00





BBST250 086081

DR NKOSAZANA DLAMINI ZUMA LOCAL
MUNICIPALITY
P O BOX 62
CREIGHTON
3263
XABAN@NDZ.GOV.ZA

☒ P.O. Box 1153
Johannesburg, 2000
Street Address Business Investment Desk Branch
1 First Place, Mezzanine Fl, Bank City
Universal Branch Code 250655
fnb.co.za
Lost Cards 087-575-9444
Account Enquiries 087-320-4321

Customer VAT Registration Number Not Provided
Bank VAT Registration Number 4210102051

Money Market Investment : 62008452071

Tax Invoice/Statement Number : 250
Statement Period : 30 November 2023 to 30 December 2023
Statement Date : 30 December 2023

Statement Balances		Bank Charges		Interest Rate	
Opening Balance	1,034,149.16 Cr	Service Fees	0.00	Credit Rate**	Tiered
Closing Balance	1,039,801.57 Cr	Cash Deposit Fees	0.00	Debit Rate (Non-NCA)	0.00%
# Inclusive of VAT @ 15.00%	0.00	Cash Handling Fees	0.00		
Total VAT (ZAR)	0.00	Other Fees	0.00		

Transactions in RAND (ZAR)

Date	Description	Amount	Balance	Accrued Bank Charges
30 Dec	Int On Credit Balance			
		5,652.41 Cr	1,039,801.57 Cr	
	Closing Balance		1,039,801.57 Cr	

Turnover for Statement Period

No. Credit Transactions	1
No. Debit Transactions	0
	5,652.41 Cr
	0.00

Please contact us within 30 days from your statement date, should you wish to query an entry on this statement (incl. card transactions done during this statement period, but not yet reflecting). Should we not hear from you, we will assume that you have received the statement and that it is correct.

For more information on your Pricing Option, please contact us or visit our website.

**For the latest Credit Rates on product, please go to fnb.co.za

First National Bank - a division of FirstRand Bank Limited. Registration Number 1929/001225/06. An Authorised Financial Services and Credit Provider (NCRCP20). On 26 May 2023, the Prime Lending Rate changed to 11.75%. This may impact the rate on any of your credit facilities.

Branch Number	Account Number	Date	DDA CE/00/CA/KY/KY/NA/B9/M6/DM/N	FN
878	62008452071	2023/12/30	MONEY MARKET INVESTMENT	



BBST103 006260

DR NKOSAZANA DLAMINI ZUMA LOCAL
MUNICIPALITY
BULWER COMMUNITY SERVICE CENTR
P O BOX 62
CREIGHTON
3263

☒ P.O. Box 1153
Johannesburg, 2000
Street Address Business Investment Desk Branch
1 First Place, Mezzanine Fl, Bank City
Universal Branch Code 250655
🌐 fnb.co.za
Lost Cards 087-575-9444
Account Enquiries 087-320-4321

Customer VAT Registration Number Not Provided
Bank VAT Registration Number 4210102051

Call Account : 62550105011

Tax Invoice/Statement Number : 103
Statement Period : 30 November 2023 to 12 December 2023
Statement Date : 12 December 2023

Statement Balances		Bank Charges		Interest Rate	
Opening Balance	212,320.08 Cr	Service Fees	0.00	Credit Rate**	Tiered
Closing Balance	0.00	Cash Deposit Fees	0.00	Debit Rate (Non-NCA)	0.00%
# Inclusive of VAT @ 15.00%	0.00	Cash Handling Fees	0.00		
Total VAT (ZAR)	0.00	Other Fees	0.00		

Transactions in RAND (ZAR)

Date	Description	Amount	Balance	Accrued Bank Charges
12 Dec	Int On Credit Balance			
12 Dec	Closeout Balance	479.90 Cr	212,799.98 Cr	
		212,799.98	0.00	

Closing Balance**0.00****Turnover for Statement Period**

No. Credit Transactions 1	479.90 Cr
No. Debit Transactions 1	212,799.98 Dr

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On 26 May 2023, the Prime Lending Rate changed to 11.75%. This may impact the rate on any of your credit facilities.

Branch Number	Account Number	Date	DDA PB/00/CA/KY/KY/MM/B9/C3/DM/N	FN
878	62550105011	2023/12/12	CALL ACCOUNT	

RE: 50200915 - Maturing Investment Account for DR NKOSAZANA DLAMINI ZUMA LOCAL MUNICIPALITY

From FNB Commercial Investment Desk <Commdesk@fnb.co.za>
To makhanyat@ndz.gov.za <makhanyat@ndz.gov.za>, dlamini@ndz.gov.za <dlaminip@ndz.gov.za>
Cc Nyama, Clare <clare.nyama@fnb.co.za>, Gabela, Cherity <CGabela@fnb.co.za>, Libago, Ndisha <Ndisha.Libago@fnb.co.za>, Mnyani, Mlungiseleli <MMnyani@fnb.co.za>
Date 2023-12-12 05:59

Good day

Kindly advise regarding the below investment maturity.

Our dealing times are from 08:00am – 15:00pm Monday To Friday excluding Public Holidays.

Our office hours are from 08:00am - 16:30pm Monday To Friday excluding Public Holidays.

"It is hereby recorded that the FAIS Representative is providing financial services under supervision pending compliance with the Fit and Proper requirements as contained in the FAIS Act and in accordance with the written Supervision Agreement entered into with the FSP."

Regards

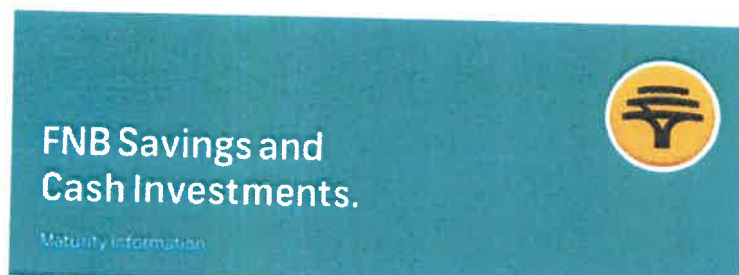


Marlene John
Business Support Specialist
FNB Cash Investments

commdesk@fnb.co.za
+27 87 311 9790

First National Bank, A division of FirstRand Bank Limited, An Authorised Financial Services and Credit Provider (NCRCP20).
For more information regarding the full legal disclaimer pertaining to this email, visit our website or download the FNB App.

From: FNB Commercial Investment Desk
Sent: Monday, December 11, 2023 11:02 AM
To: makhanyat@ndz.gov.za; dlamini@ndz.gov.za
Cc: Nyama, Clare <clare.nyama@fnb.co.za>; Gabela, Cherity <CGabela@fnb.co.za>; Libago, Ndisha <Ndisha.Libago@fnb.co.za>; Mnyani, Mlungiseleli <MMnyani@fnb.co.za>
Subject: 50200915 - Maturing Investment Account for DR NKOSAZANA DLAMINI ZUMA LOCAL MUNICIPALITY



11 December 2023

Good Day

DR NKOSAZANA DLAMINI ZUMA LOCAL MUNICIPALITY

Thank you for partnering with **FNB** on your savings and investment journey. Your investment account matures today.

You can now withdraw, add funds, reinvest in current product or choose an alternative product.

Please see rates valid for today, if you choose to reinvest:

Reinvest Term	Rate at Maturity
60 days	8.85%

Maturing information:

Account Name: DR NKOSAZANA DLAMINI ZUMA LOCAL MUNICIPALITY
Account Number: XXXXXX66662
Capital Amount: R 15,576,565.50
Interest to Date: R 230,383.80
Current Rate: 8.85%
Current Term: 61 Days



*DR NKOSAZANA DLAMINI ZUMA LOCAL
P O BOX 62
CREIGHTON
3263

Address Public Sector Banking
2 First Place, 6th Floor
Bank City, Johannesburg
PO Box 1153, Johannesburg, 2000
Web www.fnb.co.za
Branch Code 00878

Statement Date 30 December 2023

The following are investments held at FNB Cash Investment as at the above date:

Account Number 76203466662
Account Type Fixed Deposits
Opening Balance as at 11 December 2023 R15,806,949.30
Term 60 Days
Effective Interest Rate 8.850%
Maturity Date 09 February 2024
Interest accrued as at 31 December 2023 R80,485.52

If there is an entry on your statement you wish to query, please contact FNB Cash Investments as soon as possible, preferably within 30 days, in order that it may be investigated.

For account verification or queries, please contact your account executive or the PSB investment team.

First National Bank - a Division of FirstRand Bank Limited. Reg No. 1929/001225/06. An Authorised Financial Services and Credit Provider (NCRCP20).



BBST7 042676

Computer Generated Copy
*DR NKOSAZANA DLAMINI ZUMA LOCAL
MUNICIPALITY
P O BOX 62
CREIGHTON
3263
BLOSEN@NDZ.GOV.ZA

P.O. Box 1153
Johannesburg, 2000
Street Address Business Investment Desk Branch
1 First Place, Mezzanine Fl, Bank City
Universal Branch Code 250655
fnb.co.za
Lost Cards 087-575-9444
Account Enquiries 087-320-4321

Customer VAT Registration Number Not Provided
Bank VAT Registration Number 4210102051

Call Account : 63060516756

Tax Invoice/Statement Number : 7
Statement Period : 30 November 2023 to 31 December 2023
Statement Date : 31 December 2023

Statement Balances		Bank Charges		Interest Rate	
Opening Balance	217,607.68 Cr	Service Fees	0.00	Credit Rate**	Tiered
Closing Balance	218,993.81 Cr	Cash Deposit Fees	0.00	Debit Rate (Non-NCA)	0.00%
# Inclusive of VAT @ 15.00%	0.00	Cash Handling Fees	0.00		
Total VAT (ZAR)	0.00	Other Fees	0.00		

Transactions in RAND (ZAR)

Date	Description	Amount	Balance	Accrued Bank Charges
31 Dec	Int On Credit Balance			
Closing Balance		1,386.13 Cr	218,993.81 Cr	

218,993.81 Cr

Turnover for Statement Period

No. Credit Transactions	1
No. Debit Transactions	0
	1,386.13 Cr
	0.00

Please contact us within 30 days from your statement date, should you wish to query an entry on this statement (incl. card transactions done during this statement period, but not yet reflecting). Should we not hear from you, we will assume that you have received the statement and that it is correct.

For more information on your Pricing Option, please contact us or visit our website.
**For the latest Credit Rates on product, please go to fnb.co.za

First National Bank - a division of FirstRand Bank Limited. Registration Number 1929/001225/06. An Authorised Financial Services and Credit Provider (NCRCP20).

On 26 May 2023, the Prime Lending Rate changed to 11.75%. This may impact the rate on any of your credit facilities.



*DR NKOSAZANA DLAMINI ZUMA LOCAL
P O BOX 62
CREIGHTON
3263

Address Public Sector Banking
2 First Place, 6th Floor
Bank City, Johannesburg
PO Box 1153, Johannesburg, 2000
Web www.fnb.co.za
Branch Code 00878
Statement Date 30 December 2023

The following are investments held at FNB Cash Investment as at the above date:

Account Number 76204802667
Account Type Fixed Deposits
Opening Balance as at 22 December 2023 R36,000,000.00
Term 91 Days
Effective Interest Rate 9.000%
Maturity Date 22 March 2024
Interest accrued as at 31 December 2023 R88,767.12

If there is an entry on your statement you wish to query, please contact FNB Cash Investments as soon as possible, preferably within 30 days, in order that it may be investigated.

For account verification or queries, please contact your account executive or the PSB investment team.

First National Bank – a Division of FirstRand Bank Limited. Reg No. 1929/001225/06. An Authorised Financial Services and Credit Provider (NCRCP20).

STATEMENT



0030010000000000378810986353012232

THE INVESTMENT MANAGER
DR NKOSAZANA DLAMINI ZUMA MUNICIPALITY
P O BOX 62
CREIGHTON
UMZINTO
3263

Branch	Domestic Treasury
Account Number	03/7881098635/000052
Date	30 December 2023
Statement Period	01 December 2023 to 01 January 2024
Notice Period	1 day
Type of Investment	Notice Deposit
Statement Frequency	Month End

NEDBANK CONTACT DETAILS

Business Banking Nedbank Head Office, 135 Rivonia Road,
Sandown, Sandton, 2196, South Africa
0860 115 060
business@nedbank.co.za

Based on the interest rates agreed between you and Nedbank, as well as the calculated balances, the applicable rate will be applied daily rounded to two decimals, based on the third digit after the decimal.

Transaction Date	Description and additional information	Movement	Rate	Days	Accrued interest	Amount
2023-12-01	Opening Balance					
2023-12-30	Int Accrued On R32 172 249.82 From 2023-12-01 To 2023-12-31		8,0000	31	218 594.95	32 172 249.82
2024-01-01	Int Capitalised Effective 2024-01-01	218 594.95			-218 594.95	32 172 249.82
2024-01-01	Closing Balance					32 390 844.77
						32 390 844.77

Yours sincerely

NEDBANK LIMITED

This statement is electronically generated and requires no signature by Nedbank Limited.
Please examine this statement soonest. If no error is reported within 30 days after receipt, the statement will be considered as being correct.

Please note that month-end statements include transactions up to and including the last day of the month as well as interest transactions for the first day of the next month.

The investment is subject to the terms and conditions for investment accounts, available at
<https://www.nedbank.co.za/content/nedbank/desktop/gt/en/corporates/investing/corporate-and-institutional-investments.html>

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Nedbank Limited Reg No 1951/000009/06, VAT Reg No 4320116074, Nedbank 135 Rivonia Campus, 135 Rivonia Road, Sandown, Sandton, 2196, South Africa.

Directors: AD Mminele (Chairperson) MWT Brown (Chief Executive) HR Brody (Lead Independent Director) BA Dames MH Davis (Chief Financial Officer)
NP Dongwana EM Kruger P Langeni RAG Leith L Makalima MC Nkuhlu (Chief Operating Officer) S Subramoney
Company Secretary: J Katzin 09.10.2023

STATEMENT



003001000000000378810986353012232

THE INVESTMENT MANAGER
DR NKOSAZANA DLAMINI ZUMA MUNICIPALITY
P O BOX 62
CREIGHTON
UMZINTO
3263

Branch	Domestic Treasury
Account Number	03/7881098635/000058
Date	30 December 2023
Statement Period	01 December 2023 to 01 January 2024
Notice Period	32 days
Type of Investment	Notice Deposit
Statement Frequency	Month End

NEDBANK CONTACT DETAILS

Business Banking	Nedbank Head Office, 135 Rivonia Road, Sandown, Sandton, 2196, South Africa 0860 115 060 business@nedbank.co.za
------------------	--

Based on the interest rates agreed between you and Nedbank, as well as the calculated balances, the applicable rate will be applied daily rounded to two decimals, based on the third digit after the decimal.

Transaction Date	Description and additional information	Movement	Rate	Days	Accrued Interest	Amount
2023-12-01	Opening Balance					21 386 798.05
2023-12-30	Int Accrued On R21 386 798.05 From 2023-12-01 To 2023-12-31		8,8000	31	159 844.37	21 386 798.05
2024-01-01	Int Capitalised Effective 2024-01-01	159 844.37			-159 844.37	21 546 642.42
2024-01-01	Closing Balance					21 546 642.42

Yours sincerely

NEDBANK LIMITED

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<https://www.nedbank.co.za/content/nedbank/desktop/gt/en/corporates/investing/corporate-and-institutional-investments.html>

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Nedbank Limited Reg No 1951/000009/06, VAT Reg No 4320116074, Nedbank 135 Rivonia Campus, 135 Rivonia Road, Sandown, Sandton, 2196, South Africa.

Directors: AD Mminele (Chairperson) MWT Brown (Chief Executive) HR Brody (Lead Independent Director) BA Dames MH Davis (Chief Financial Officer)
NP Dongwana EM Kruger P Langeni RAG Leith L Makalima MC Nkuhlu (Chief Operating Officer) S Subramoney
Company Secretary: J Katzin 09.10.2023

Out of the Ordinary®



Investec Specialist Bank

31 DEC 2023

100 Grayston Drive
Sandton, 2196

Investec Bank Limited

100 Grayston Drive Sandown Sandton 2196
PO Box 785700 Sandton 2146 South Africa
T +27 (0) 11 286 7000 F +27 (0) 11 286 9555
www.investec.co.zaDr Nkosazana Dlamini Zuma Local Municipality
PO Box 62
Creighton
3263ACCOUNT STATEMENT
Tax invoice number
Investec VAT numberPage 1 of 1
23000035
4620124729Statement date 31 Dec 2023
Statement period 01 Dec - 31 Dec 2023
Currency South African RandAccount number 1100540834450
Account type Fixed Deposit
Branch code 580105
Electronic account number 50011313277

Opening balance deal summary

Reference	Deal amount	Start	End	Rate %
DA 11383091	10,921,189.42CR	14NOV2023	14FEB2024	8.45

Date	Description	Amount	Capital Balance	Rate%	Days	Amount	Interest Balance
1DEC2023	OPENING BALANCE		10,921,189.42CR				
31DEC2023	INTEREST DA 11383091			8.45CR	31	78,378.23CR	78,378.23CR
31DEC2023	CLOSING BALANCE		10,921,189.42CR				
31DEC2023	INTEREST ACCRUED	78,378.23CR					78,378.23CR
	CLOSING BALANCE INCLUDING INTEREST		10,999,567.65CR				

Grow your savings with Investec's bank guaranteed, Money Fund linked Accounts. Questions?
Call us on 0860 110 161.

Investec Specialist Bank, a division of Investec Bank Limited registration number 1969/004763/06. Investec Specialist Bank is committed to the Code of Banking Practice as regulated by the Ombudsman for Banking Services. A registered credit provider registration number NCRCP9.

Statement number 6
Cycle/Despatch indicator ME
Page 1 of 1

Return address:
Midlands
PO Box 61577, Marshalltown, 2107

Account preferred centre Midlands
Branch code 7626
Customer contact centre 0860 101 341

Date 30 December 2023

DR NKOSAZANA DLAMINI ZUMA MUNI
PO BOX 62
CREIGHTON
3263

Account identification

Name of account: DR NKOSAZANA DLAMINI
Account number: 47 873 599 5 - 031

Interest and capital payment details
Account to which:

Name
Bank
Branch
Account number

Interest is paid

CAPITALISE
Standard Bank Of S.A Ltd
Midlands
47 873 599 5

Capital is paid

No disposal instructions on file

Transaction details

Date ccyy mm dd	Transaction description	Withdrawals	Deposits	Interest rate	Balance
2023 12 01	Statement opening balance				
2023 12 04	Interest capitalised				R 7,028,790.62
2023 12 30	Month end balance		R 104,252.37	8.875%	R 7,133,042.99
	Balance as at 30 December 2023				R 7,133,042.99

Interest payment details

Date ccyy mm dd	Period		Investment amount	Interest rate	Interest amount
	From ccyy mm dd	To ccyy mm dd			
2023 12 04	2023 10 04	2023 12 03	R 7,028,790.62	8.875%	R 104,252.3704
2023 12 04				Net Interest Paid	R 104,252.3700

Interest accrued details

Period		Investment amount	Interest rate	Interest amount
From ccyy mm dd	To ccyy mm dd			
2023 12 04	2024 01 01	R 7,133,042.99	8.875%	R 50,297.7200
		Total		R 50,297.72

0062515875

Please verify all transactions reflected on this statement and notify any discrepancies to the Bank as soon as possible.

The Standard Bank of South Africa (Reg. No. 1962/000738/06). Authorised financial services provider.

VAT reg no: 4100105461 Registered credit provider (NCRCP15).
We subscribe to the Code of Banking Practice of the Banking Association South Africa and, for unresolved disputes, support resolution through the Ombudsman for Banking Services.

Statement number 6
Cycle/Despatch indicator ME
Page 1 of 1

Return address:
Midlands
PO Box 61577, Marshalltown, 2107

Account preferred centre Midlands
Branch code 7626
Customer contact centre 0860 101 341

Date 30 December 2023

DR NKOSAZANA DLAMINI ZUMA MUNI
PO BOX 62
CREIGHTON
3263

Account identification

Name of account: DR NKOSAZANA DLAMINI
Account number: 47 873 599 5 - 032

Interest and capital payment details
Account to which:

Name
Bank
Branch
Account number

Interest is paid

CAPITALISE
Standard Bank Of S.A Ltd
Midlands
47 873 599 5

Capital is paid

No disposal instructions on file

Transaction details

Date ccyy mm dd	Transaction description	Withdrawals	Deposits	Interest rate	Balance
2023 12 01	Statement opening balance				
2023 12 04	Interest capitalised				
2023 12 30	Month end balance		R 76,674.02	8.875%	R 5,169,433.19
	Balance as at 30 December 2023				R 5,246,107.21
					R 5,246,107.21

Interest payment details

Date ccyy mm dd	Period		Investment amount	Interest rate	Interest amount
	From ccyy mm dd	To ccyy mm dd			
2023 12 04	2023 10 04	2023 12 03	R 5,169,433.19	8.875%	R 76,674.0244
2023 12 04				Net Interest Paid	R 76,674.0200

Interest accrued details

Period		Investment amount	Interest rate	Interest amount
From ccyy mm dd	To ccyy mm dd			
2023 12 04	2024 01 01	R 5,246,107.21	8.875%	R 36,992.2400
		Total		R 36,992.24

0062515875

Please verify all transactions reflected on this statement and notify any discrepancies to the Bank as soon as possible.

The Standard Bank of South Africa (Reg. No. 1962/000738/06). Authorised financial services provider.

VAT reg.no: 4100105461 Registered credit provider (NCRCP15).

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Statement number 6
Cycle/Despatch indicator ME
Page 1 of 1

Return address:
Midlands
PO Box 61577, Marshalltown, 2107

Account preferred centre Midlands
Branch code 7626
Customer contact centre 0860 101 341

Date 30 December 2023

DR NKOSAZANA DLAMINI ZUMA MUNI
PO BOX 62
CREIGHTON
3263

Account identification

Name of account: DR NKOSAZANA DLAMINI
Account number: 47 873 599 5 - 033

Details covering notice given

	Amount	Date notice given	Notice payment date
1	R 30,717,117.89	13 October 2023	9 February 2024

Interest and capital payment details

Account to which:

Name
Bank
Branch
Account number

Interest is paid

CAPITALISE
Standard Bank Of S.A Ltd
Midlands
47 873 599 5

Capital is paid

No disposal instructions on file

Transaction details

Date ccyy mm dd	Transaction description	Withdrawals	Deposits	Interest rate	Balance
2023 12 01	Statement opening balance				
2023 12 30	Month end balance				R 30,717,117.89
	Balance as at 30 December 2023				R 30,717,117.89

Interest accrued details

Period		Investment amount	Interest rate	Interest amount
From ccyy mm dd	To ccyy mm dd			
2023 10 12	2024 01 01	R 30,717,117.89	9.050%	R 624,525.2900
		Total		R 624,525.29

0062515875

Please verify all transactions reflected on this statement and notify any discrepancies to the Bank as soon as possible.

The Standard Bank of South Africa (Reg. No. 1962/000738/06). Authorised financial services provider.

VAT reg no: 4100105461 Registered credit provider (NCRCP15).

We subscribe to the Code of Banking Practice of the Banking Association South Africa and, for unresolved disputes, support resolution through the Ombudsman for Banking Services.

Statement number 4
Cycle/Despatch indicator ME
Page 1 of 1

Return address:
Midlands
PO Box 61577, Marshalltown, 2107

Account preferred centre Midlands
Branch code 7626
Customer contact centre 0860 101 341

Date 30 December 2023

DR NKOSAZANA DLAMINI ZUMA MUNI
PO BOX 62
CREIGHTON
3263

Account identification

Name of account: DR NKOSAZANA DLAMINI
Account number: 47 873 599 5 - 035

Interest and capital payment details

Account to which:

Name
Bank
Branch
Account number

Interest is paid

CAPITALISE
Standard Bank Of S.A Ltd
Midlands
47 873 599 5

Capital is paid

No disposal instructions on file

Transaction details

Date ccyy mm dd	Transaction description	Withdrawals	Deposits	Interest rate	Balance
2023 12 01	Statement opening balance				
2023 12 30	Month end balance				R 36.20
	Balance as at 30 December 2023				R 36.20

0062515875

Please verify all transactions reflected on this statement and notify any discrepancies to the Bank as soon as possible.

The Standard Bank of South Africa (Reg. No. 1962/000738/06). Authorised financial services provider.

VAT reg no: 4100105461 Registered credit provider (NCRCP15).

We subscribe to the Code of Banking Practice of the Banking Association South Africa and, for unresolved disputes, support resolution through the Ombudsman for Banking Services.

FlexSess132

Friday, January 5, 2024

SAVQ PRES

PRESENTATION ENQUIRY

>>01A

DR NKOSAZANA DLAMINI ZUMA LOCAL MUN	ABSA BANK	PUBSECKZN	
PO BOX 62	INVEST TRACKER		
CREIGHTON	ACCOUNT NUMBER	:	93 7405 3205
3263	ACCOUNT STATUS	:	OPEN
	BALANCE	:	4063089,08
	AVAILABLE BALANCE	:	4063089,08
	UNCLEARED AMOUNT	:	0,00
	AVAIL UNCLEARED AMT	:	0,00

STATEMENT FOR PERIOD 01/12/2023 TO 05/01/2024

DATE	TRAN DESCRIPTION	TRAN BRANCH	AMOUNT	BALANCE
01/12/2023	CREDIT INTEREST	PUBSECKZN	29285,36	4032706,58
04/12/2023	PRESENTATION ENQRY	SKYBRANCH WC	0,00	4032706,58
	SERVICE FEE		50,00-	4032656,58
	NUMBER OF PRINTED PAGES:001			
01/01/2024	CREDIT INTEREST	PUBSECKZN	30482,50	4063139,08
02/01/2024	PRESENTATION ENQRY	SKYBRANCH WC	0,00	4063139,08
	SERVICE FEE		50,00-	4063089,08
	NUMBER OF PRINTED PAGES:001			

DR NKOSAZANA DLAMINI ZUMA LOCAL MUNICIPAL ABSA BANK

PO BOX 62
CREIGHTON
3263

PUBSECKZN
FIXED DEPOSIT
ACCOUNT NUMBER : 20-8115-9646
CAPITAL AMOUNT : 30 697 084,93
INTEREST RATE : 9,02



STATEMENT FOR PERIOD 01122023 - 31122023

DATE	TRANS DESCRIPTIONS	REFERENCE	TRAN AMOUNT	SUB ACC BAL
011223	BALANCE B/FORWARD	*	0	0,00

NO TRANSACTIONS FOR THE REQUESTED PERIOD

ACCRUED TRANSACTIONS AS AT 02/01/24

ACCRUED INTEREST

ACCRUED BONUS INTEREST

675 150,84
0,00

AMOUNT CEDED

0,00

***** END OF ENQUIRY 02/01/24 A/C

20-8115-9646 *****



Reg no 1986/004794/06

2024-01-02

Regional Service Centre
Pretoria 0651



BBST3384 007671

*DR NKOSAZANA DLAMINI ZUMA LOCAL
MUNICIPALITY
P O BOX 62
CREIGHTON
3263
MTUNGWAP@NDZ.GOV.ZA

☑ P O Box 219
Underberg 3257
Street Address Underberg
Main Street
Universal Branch Code 250655
fnb.co.za
Lost Cards 087-575-9406
Account Enquiries 087-736-2247
Fraud 087-311-8607

Customer VAT Registration Number Not Provided
Bank VAT Registration Number 4210102051

Public Sector Cheque Account : 62026224999

Tax Invoice/Statement Number : 3384
Statement Period : 1 December 2023 to 2 December 2023
Statement Date : 2 December 2023

Statement Balances		Bank Charges		Interest Rate	
Opening Balance	11,387,587.26 Cr	Service Fees	104.00 Dr	Credit Rate**	4.25%
Closing Balance	11,452,628.99 Cr	Cash Deposit Fees	0.00	Debit Rate (Non-NCA)	14.75%
# Inclusive of VAT @ 15.00%	13.57 Dr	Cash Handling Fees	0.00		
Total VAT (ZAR)	13.57 Dr	Other Fees	0.00		

Transactions in RAND (ZAR)

Date	Description	Amount	Balance	Accrued Bank Charges
02 Dec	Payment Cr Speedpoint00082151Fn			
02 Dec	FNB App Payment From 30057775	600.00Cr	11,388,187.26Cr	
02 Dec	FNB OB Pmt Kwas 262315	1,500.00Cr	11,389,687.26Cr	
02 Dec	FNB OB Pmt Ndzm 233915	1,697.25Cr	11,391,384.51Cr	
02 Dec	FNB App Payment From Ndzm 50415	294.49Cr	11,391,679.00Cr	
02 Dec	FNB App Payment From Ndzm 233055	550.00Cr	11,392,229.00Cr	
02 Dec	FNB OB Pmt Ndzm 30063330	1,300.00Cr	11,393,529.00Cr	
02 Dec	FNB App Payment From BP/Portion3Erf167	600.00Cr	11,394,129.00Cr	
02 Dec	Unpaid - Credit Tran Code Ndzm Municipality Unp 26	11,700.67Cr	11,405,829.67Cr	
02 Dec	Unpaid - Credit Tran Code Ndzm Salary Unp 26	2,613.60Cr	11,408,443.27Cr	
02 Dec	Magtape Credit ABSA Bank Ndzm 30063457	2,613.60Cr	11,411,056.87Cr	
02 Dec	Magtape Credit 26335 Dublyn Trust	1,073.00Cr	11,412,129.87Cr	
02 Dec	Int On Credit Balance	4,144.33Cr	11,416,274.20Cr	
02 Dec	#Service Fees	36,458.79Cr	11,452,732.99Cr	
		104.00	11,452,628.99Cr	
Closing Balance			11,452,628.99Cr	

Turnover for Statement Period

No. Credit Transactions 13	
No. Debit Transactions 1	65,145.73 Cr
	104.00 Dr

Please contact us within 30 days from your statement date, should you wish to query an entry on this statement (incl. card transactions done during this statement period, but not yet reflecting). Should we not hear from you, we will assume that you have received the statement and that it is correct.

Branch Number	Account Number	Date	DDA DB/YW/AV/ZZ/ZZ/RK/BB/H8/WB/N	FN
887	62026224999	2023/12/02	PUBLIC SECTOR CHEQUE ACCOUNT	



BBST3404 147605

***DR NKOSAZANA DLAMINI ZUMA LOCAL MUNICIPALITY**

P O BOX 62

CREIGHTON

3263

MTUNGWAP@NDZ.GOV.ZA

P O Box 219
Underberg 3257

Street Address Underberg

Main Street

Universal Branch Code 250655

fnb.co.za

Lost Cards 087-575-9406

Account Enquiries 087-736-2247

Fraud 087-311-8607

Customer VAT Registration Number Not Provided
Bank VAT Registration Number 4210102051

Public Sector Cheque Account : 62026224999

Tax Invoice/Statement Number : 3404
Statement Period : 29 December 2023 to 30 December 2023
Statement Date : 30 December 2023

Statement Balances		Bank Charges		Interest Rate	
Opening Balance	2,425,791.52 Cr	Service Fees	0.00	Credit Rate**	4.25%
Closing Balance	2,477,885.66 Cr	Cash Deposit Fees	0.00	Debit Rate (Non-NCA)	14.75%
# Inclusive of VAT @ 15.00%	0.00	Cash Handling Fees	0.00		
Total VAT (ZAR)	0.00	Other Fees	0.00		

Transactions in RAND (ZAR)

Date	Description	Amount	Balance	Accrued Bank Charges
30 Dec	Scheduled Pymt From Ndzlm 262065	500.00Cr	2,426,291.52Cr	
30 Dec	Scheduled Pymt From 30066591	178.45Cr	2,426,469.97Cr	
30 Dec	Scheduled Pymt From Ndzlm 84215	300.00Cr	2,426,769.97Cr	
30 Dec	Scheduled Pymt From Kwas 246665	1,070.00Cr	2,427,839.97Cr	
30 Dec	FNB App Payment From Kwas 254995	2,500.00Cr	2,430,339.97Cr	
30 Dec	FNB OB Pmt 30066120	1,257.24Cr	2,431,597.21Cr	
30 Dec	FNB App Payment From Ndzlm 30064166	1,714.20Cr	2,433,311.41Cr	
30 Dec	FNB OB Pmt 262375	1,650.00Cr	2,434,961.41Cr	
30 Dec	FNB App Payment From 97525	1,850.00Cr	2,436,811.41Cr	
30 Dec	FNB OB Pmt Ndzlm 30063749 Rem O	1,500.00Cr	2,438,311.41Cr	
30 Dec	FNB OB Pmt Ndzlm 233915	294.39Cr	2,438,605.80Cr	
30 Dec	FNB OB Pmt Kwas 262035	1,875.25Cr	2,440,481.05Cr	
30 Dec	FNB OB Pmt Ndzlm 30056358	1,718.78Cr	2,442,199.83Cr	
30 Dec	FNB OB Pmt 246285	1,364.55Cr	2,443,564.38Cr	
30 Dec	FNB OB Pmt 246455	1,332.25Cr	2,444,896.63Cr	
30 Dec	FNB OB Pmt 30057988	1,160.65Cr	2,446,057.28Cr	
30 Dec	FNB OB Pmt 259755	1,632.90Cr	2,447,690.18Cr	
30 Dec	FNB OB Pmt 259875	444.65Cr	2,448,134.83Cr	
30 Dec	FNB OB Pmt 30058893	1,332.35Cr	2,449,467.18Cr	
30 Dec	FNB OB Pmt 259415	2,148.10Cr	2,451,615.28Cr	
30 Dec	FNB OB Pmt 254425	1,364.55Cr	2,452,979.83Cr	
30 Dec	FNB App Payment From Ndzlm30057919	600.00Cr	2,453,579.83Cr	
30 Dec	FNB App Payment From Kwas 217195	1,502.00Cr	2,455,081.83Cr	
30 Dec	FNB App Payment From Ndzlm 262115	1,471.90Cr	2,456,553.73Cr	
30 Dec	Magtape Credit Ndzlm 30056585	88.05Cr	2,456,641.78Cr	

Branch Number	Account Number	Date	DDA DB/YW/AV/ZZ/ZZ/RK/BB/H8/WB/N	FN
887	62026224999	2023/12/30	PUBLIC SECTOR CHEQUE ACCOUNT	



Quality Certificate

I, N.C Vezi Municipal Manager of Dr Nkosazana Dlamini Zuma Local Municipality hereby certify that the Monthly preliminary report on the implementation of budget and the financial state affairs of the municipality for the month of December 2023 and Second Quarter of 2023/2024 financial year has been prepared in accordance with the Municipal Finance Management Act and regulations made under this act.

Print Name: N.C Vezi

Municipal Manager of Dr Nkosazana Dlamini Zuma Municipality, KZN436

Signature: _____

Date: 09/01/2024

**REPORT ON MUNICIPAL STANDARD CHART OF ACCOUNTS FOR THE PERIOD
ENDED 30 DECEMBER 2023.**

AUTHOR	:	mSCOA Project Manager
Levels	:	1 st Level – mSCOA Committee
	:	2 ND Level- MANCO
	:	3 RD Level-FINCO
	:	4 TH Level-Exco
	:	5 TH Level-Council

1. PURPOSE

To report the progress on mSCOA implementation to the committees and council

2. LEGAL REQUIREMENTS BACKGROUND

The minister of finance promulgated Government Gazette N. 37577, Municipal Regulations on standard Chart of Accounts (mSCOA), on 22 April 2014.

The objective of the regulations is to provide a national standard for uniform recording and classification of municipal budget and financial information at a transaction level by providing a standard chart of accounts. Enable uniform information set across the whole of government to better inform national policy coordination and reporting, benchmarking and performance measurements. In accordance with regulations all municipalities and municipal entities are required to be mSCOA compliance with effect from the by 01 July 2017.

Section 62(1) reads in conjunction with Section 63(2)(a) of the Municipal Financial Management Act, Act No. 56 of 2003 (MFMA) , task the accounting officer of the municipality, herewith referred to as the Municipal Manager (MM), with managing of the financial administration of the municipality as well as with maintaining a management, accounting and information system that accounts for the assets and liabilities. Therefore, the MM has the overall responsibility to manage the successful implementation of the MSCOAA project within the municipality, to ensure compliance. However, the MM can, acting within the ambit of the law and prescripts, delegate some of the responsibilities.

Change Management

- On-going awareness to all Municipal officials to ensure that mSCOA is a Municipal wide reform and relates not only to the Budget and Treasury Office, but everyone, including Council and even External Stakeholders such as Service Providers.
- We have tried to ensure that the entire Municipality begins to appreciate and see the benefits of mSCOA since the start of the project.

Identification and nomination of the mSCOA Steering Committee Team

- Mr Wela has been appointed as the mSCOA Project Manager as the official who was the Project Manager has been appointed as the CFO.
- Signed appointment letters for all mSCOA Steering Committee members
- Appointment of system vendor to assist with implementation
- Terms of Reference for mSCOA Steering Committee were approved.
- The mSCOA Steering Committee Team consists of several officials from different departments and different units.

Functionality of the mSCOA Steering Committees

- Items on the agenda were covered as per the Treasury expectations,
 - increasing mSCOA awareness at the municipality,
 - Progress update.
- It was agreed that the ICT and mSCOA Steering Committee should sit on the same day as items discussed in these meetings are interrelated.
- One meeting was held during the first quarter as part of the ICT and mSCOA Steering Committee.
- MSCOA remains a standing line item in all management meetings, portfolio committees and departmental meetings.
- It was also resolved that members from these committees should be allowed to send representatives from their departments/units if they would not be able to attend the meeting.

Milestones for the period ended 30 December 2023

The following are the milestones that have been achieved by the municipality:

- Registration of Budget staff and IDP staff on the SAMRAS Web for capturing of Budget and IDP
- Submission of 2023/24 MSCOA Budget to National Treasury LG Portal
- Submission of 2023/24 IDP to National Treasury LG Portal
- Review of MSCOA Implementation Plan
- SCM Web module implemented and working (procurement up to R 30 000), testing phase for the procurement between R30 000 – R200 000.
- Establishment of mSCOA project steering committee and appointment of project implementation team.
- Appointment of Project Manager
- Appointment of system vendor to assist with implementation
- Capturing of budget to seven mSCOA segments using the latest version
- Registering on lg-portal in order to submit mSCOA budget & log queries
- Evaluating the current financial management system
- Approval of the TOR
- Submission of monthly, quarterly and annual reports directly extracted from the system in line with mSCOA prescripts

- Monthly meetings with SAMRAS to discuss progress on implementation of SCM Module.
- The municipality had a meeting with finance system service provider to discuss progress on implementation of outstanding modules and presentations with demos were done by the service provider.
- Asset Management Unit with SAMRAS has started the set-ups on the system for the implementation of the asset management module.
- ICT officials attended SAMRAS training for Administrators to reduce reliance on the service providers, be able to provide on-time administrative support and able to clear and prevent common errors on the system.

3. LABOUR IMPLICATIONS

There are no additional labour implication

4. FINANCIAL IMPLICATIONS

Budget provisions were made in the 2023/2024 and 2024/2025 financial year for the MSCOA project.

5. Challenges

- Internet down time caused by load shedding

7. RECOMMENDATIONS

That the report be noted by the committees and council

BANK ACCOUNT WITHDRAWALS NOT IN TERMS OF AN APPROVED BUDGET
Municipal Finance Management Act, section 11(4)
Consolidated Quarterly Report for period 01/10/2023 to 31/12/2023 (complete relevant period)



NAME OF MUNICIPALITY:

Date	Payee	Amount in R'000	Description and Purpose	Authorised by (name)
1. Section 11(b) - Expenditure authorised by the MEC for finance in terms of section 26 (4) when a municipality has failed to approve a budget by 30 June;				
2. Section 11(c) - Unforeseeable and unavoidable expenditure authorised by the mayor in terms of section 29 (1);				
3. Section 11(d) - Payments from a trust, charitable or relief fund without budget appropriation in terms of section 12(4);				
4. Section 11(e) - Payments to a person or organ of state of money received by the municipality on behalf of that person or organ of state, including (i) money collected by the municipality on behalf of that person or organ of state by agreement; or (ii) any insurance or other payments received by the municipality for that person or organ of state;				
5. Section 11(f) - Refund money incorrectly paid into a bank account;				
6. Section 11(g) - Refund guarantees, sureties and security deposits;				
7. Section 11(h) - Payments for cash management and investment purposes in accordance with section 13;				
22/12/2023 ABSA Bank	36 000 000,00	ABSA Investment	P.M Mtungwa(CFO) and NC Vezi (MM)	
8. Section 11(i) - To defray increased expenditure on a multi-year capital project in terms of section 31;				
9. Section 11(j) - Payments for such other purposes as may be prescribed from time-to-time.				

DISTRIBUTION

1. Did the Accounting Officer table in Council a consolidated report of all withdrawals within 30 days after the end of the quarter;	YES / NO
2. Date the consolidated report was tabled; and	DATE : / /2023
3. Was the copy of the consolidated report of all withdrawals submitted to the Auditor General	YES / NO

CHIEF FINANCIAL OFFICER

MUNICIPAL MANAGER

Instructions for completing this report:

The Accounting Officer must include information motivating the non-budgeted withdrawals, action taken to rectify the breach and identify how funding will be sourced through an Adjustments Budget. This motivation can be an additional report to council or incorporated into the table above by inserting additional space.

This report must be tabled in Council within 30 days after the end of each quarter where a withdrawal occurs.

Withdrawals that must be reported each quarter:

Distribution:

1. Table this report in a full council meeting, including additional motivation on action taken to rectify, within 30 days after the end of each quarter (section 11(4))
2. Submit a copy to the relevant National Treasury, Provincial Treasury and the Auditor-General



BBST3399 004097

*DR NKOSAZANA DLAMINI ZUMA LOCAL
MUNICIPALITY
P O BOX 62
CREIGHTON
3263
MTUNGWAP@NDZ.GOV.ZA

☒ P O Box 219
Underberg 3257
Street Address Underberg
Main Street
Universal Branch Code 250655
🌐 fnb.co.za
Lost Cards 087-575-9406
Account Enquiries 087-736-2247
Fraud 087-311-8607

Customer VAT Registration Number Not Provided
Bank VAT Registration Number 4210102051

Public Sector Cheque Account : 62026224999

Tax Invoice/Statement Number : 3399
Statement Period : 21 December 2023 to 22 December 2023
Statement Date : 22 December 2023

Statement Balances

Opening Balance	42,725,823.99 Cr
Closing Balance	1,678,160.11 Cr
# Inclusive of VAT @ 15.00%	0.00
Total VAT (ZAR)	0.00

Bank Charges

Service Fees	0.00
Cash Deposit Fees	0.00
Cash Handling Fees	0.00
Other Fees	0.00

Interest Rate

Credit Rate**	4.25%
Debit Rate (Non-NCA)	14.75%

Transactions in RAND (ZAR)

Date	Description	Amount	Balance	Accrued Bank Charges
22 Dec	FNB OB Pmt Ndzm 220315	1,568.52Cr	42,727,392.51Cr	
22 Dec	FNB OB Pmt Ndzm48475 Wr Walker	500.00Cr	42,727,892.51Cr	
22 Dec	FNB OB Pmt 13105	1,632.56Cr	42,729,525.07Cr	
22 Dec	FNB OB Pmt Kwas 262315	1,697.25Cr	42,731,222.32Cr	
22 Dec	FNB App Payment From Kwas 144415	1,100.00Cr	42,732,322.32Cr	
22 Dec	FNB OB Pmt Kwas 136085	1,351.06Cr	42,733,673.38Cr	
22 Dec	FNB App Payment From Ndzm110265	300.00Cr	42,733,973.38Cr	
22 Dec	FNB OB Pmt Kwas21495	1,182.12Cr	42,735,155.50Cr	
22 Dec	Cash Deposit Undberg	10,547.00Cr	42,745,702.50Cr	
22 Dec	Opening Transfer To Transfer To 7620480276204802667	36,000,000.00	6,745,702.50Cr	
22 Dec	Cash Deposit Undberg	17,167.50Cr	6,762,870.00Cr	
22 Dec	Cash Deposit Undberg	13,246.00Cr	6,776,116.00Cr	
22 Dec	FNB OB Pmt 128135	17,595.90Cr	6,793,711.90Cr	
22 Dec	FNB OB Pmt 115955	5,630.69Cr	6,799,342.59Cr	
22 Dec	Payment Cr Sappi Forests	83,880.05Cr	6,883,222.64Cr	
22 Dec	FNB OB Pmt Poa21146 Stilken Inv	2,587.50Cr	6,885,810.14Cr	
22 Dec	Payment To Ndz-Konica Min	60,994.79	6,824,815.35Cr	
22 Dec	Payment To Ndz Ukwazi Hom	1,076,914.76	5,747,900.59Cr	
22 Dec	Payment To Ndz N Gedze	5,725.00	5,742,175.59Cr	
22 Dec	Payment To Ndz V Dusubana	11,450.00	5,730,725.59Cr	
22 Dec	Payment To Ndz-Solvem	1,014,088.14	4,716,637.45Cr	
22 Dec	Payment To Fbe 9120137803	328,547.78	4,388,089.67Cr	
22 Dec	Payment To Ndz-University	18,173.40	4,369,916.27Cr	
22 Dec	Payment To Ndz-Harrygwala	45,517.97	4,324,398.30Cr	
22 Dec	Payment To Scott Williams	12,887.82	4,311,510.48Cr	

Branch Number	Account Number	Date	DDA DB/YW/AV/ZZ/ZZ/RK/BB/H8/WB/N	FN
887	62026224999	2023/12/22	PUBLIC SECTOR CHEQUE ACCOUNT	

Transactions in RAND (ZAR) : 62026224999

Date	Description	Amount	Balance	Accrued Bank Charges
22 Dec	Payment To Emakozeni Ent	3,729.00	4,307,781.48Cr	
22 Dec	Payment To Ndz Egxeni Eng	2,007,345.56	2,300,435.92Cr	
22 Dec	Payment To Ndz Sinohydro	39,778.50	2,260,657.42Cr	
22 Dec	Payment To Ndz Celsius Fa	230,921.14	2,029,736.28Cr	
22 Dec	Payment To Fleetside Trad	1,992.04	2,027,744.24Cr	
22 Dec	Payment To Ndz-Nashua	110,384.59	1,917,359.65Cr	
22 Dec	Payment To Madampimedia	23,859.60	1,893,500.05Cr	
22 Dec	Payment To Ndz Masakhekul	80,500.00	1,813,000.05Cr	
22 Dec	Payment To Ndz-Ndlelezhinh	74,745.00	1,738,255.05Cr	
22 Dec	Payment To Ndz Ntu Stone	148,328.28	1,589,926.77Cr	
22 Dec	FNB App Payment From Ndzm316	650.00Cr	1,590,576.77Cr	
22 Dec	FNB OB Pmt Ndzm30064599	2,038.25Cr	1,592,615.02Cr	
22 Dec	FNB OB Pmt 246535	709.29Cr	1,593,324.31Cr	
22 Dec	Payment To Ndz Mhlabuyahl	4,550.00	1,588,774.31Cr	
22 Dec	FNB OB Pmt 68915	551.21Cr	1,589,325.52Cr	
22 Dec	Magtape Credit ABSA Bank 30057933	300.00Cr	1,589,625.52Cr	
22 Dec	Magtape Credit Ndzm 30063574	364.55Cr	1,589,990.07Cr	
22 Dec	Magtape Credit Ndzm30062810	500.00Cr	1,590,490.07Cr	
22 Dec	Magtape Credit Ndzm 30062834	583.33Cr	1,591,073.40Cr	
22 Dec	Magtape Credit 233415	1,200.00Cr	1,592,273.40Cr	
22 Dec	Magtape Credit Dankobus 266190	1,412.00Cr	1,593,685.40Cr	
22 Dec	Magtape Credit 262085	1,600.00Cr	1,595,285.40Cr	
22 Dec	Magtape Credit ABSA Bank 30063282	1,650.00Cr	1,596,935.40Cr	
22 Dec	Magtape Credit Ndzm 30057940	1,800.00Cr	1,598,735.40Cr	
22 Dec	Magtape Credit 225075	2,174.55Cr	1,600,909.95Cr	
22 Dec	Magtape Credit Investecpbndzm 30063488	2,500.00Cr	1,603,409.95Cr	
22 Dec	Magtape Credit ABSA Bank Ndzm 845	2,700.00Cr	1,606,109.95Cr	
22 Dec	Magtape Credit Dankobus 115225	3,070.35Cr	1,609,180.30Cr	
22 Dec	Magtape Credit Investecpb30064843	3,108.28Cr	1,612,288.58Cr	
22 Dec	Magtape Credit Ndzm 238035	5,360.00Cr	1,617,648.58Cr	
22 Dec	Magtape Credit Cashfocus L760794489	60,511.53Cr	1,678,160.11Cr	

Closing Balance

1,678,160.11Cr

Turnover for Statement Period

No. Credit Transactions 35

252,769.49Cr

No. Debit Transactions 21

41,300,433.37Dr

Please contact us within 30 days from your statement date, should you wish to query an entry on this statement (incl. card transactions done during this statement period, but not yet reflecting). Should we not hear from you, we will assume that you have received the statement and that it is correct.

For more information on your Pricing Option, please contact us or visit our website.

**For the latest Credit Rates on product, please go to fnb.co.za

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Branch Number	Account Number	Date	DDA DB/YW/AV/ZZ/ZZ/RK/BB/H8/WB/N	FN
887	62026224999	2023/12/22	PUBLIC SECTOR CHEQUE ACCOUNT	

Monthly Salaries Report

1. Purpose

To inform the Executive Council of the salaries and wages expenditure for the month of December 2023 terms of Section 66 of the Municipal Finance Management Act Guidance

2. OVERVIEW OF DECEMBER 2023 SALARIES AND WAGES

2.1 Salaries and Wages for the month of December 2023

DESCRIPTION	ORIGINAL BUDGET	MONTHLY BUDGET	MONTH ACTUAL	YTD ACTUAL	MONTHLY % SPENT	YTD % SPEND
SALARIES	67 011 843,00	5 584 320,25	5 404 499,12	R 31 735 522,79	97%	47%
EPWP	2 178 000,00	181 500,00	R 512 760,00	R 2 925 393,48	283%	134%
LONG SERVICE AWARD	421 000,00	35 083,33	254 443,15	R 1 138 905,10	725%	271%
TRAVEL ALLOWANCES	572 756,00	47 729,67	38 168,58	R 229 011,48	80%	40%
LEAVE PAY	1 600 000,00	133 333,33	165 837,50	R 763 440,12	124%	48%
OVERTIME	2 167 582,00	180 631,83	277 986,12	R 1 402 765,71	154%	65%
PENSION FUND CONTRIBUTION	9 908 256,00	825 688,00	766 210,25	R 4 528 534,97	93%	46%
BONUS	5 466 326,00	455 527,17	4 339 651,30	R 17 369 691,35	953%	318%
HOUSING SUBSIDY	476 717,00	39 726,42	13 200,23	R 79 201,38	33%	17%
COUNCILLOR'S SALARY ALLOWANCE	9 008 454,00	750 704,50	741 485,25	R 4 390 427,84	99%	49%
COUNCILLOR'S TRAVEL ALLOWANCE	950 769,00	79 230,75	60 181,74	R 358 948,08	76%	38%
COUNCILLOR'S CELL PHONE ALLOWANCE	1 357 132,00	113 094,33	113 593,00	R 688 972,00	100%	49%
COUNCILLOR'S PENSION	1 167 531,00	97 294,25	91 363,22	R 556 164,28	94%	48%
UIF	529 846,00	44 153,83	44 000,16	R 259 531,15	100%	49%
SDL	835 390,00	69 615,83	60 413,21	R 368 475,70	87%	44%
MEDICAL AID CONTRIBUTION	3 870 828,00	322 569,00	294 422,76	R 1 745 803,21	91%	45%
BARGAIN COUNCIL LEVIES	35 236,00	2 936,33	2 685,68	R 15 943,38	91%	45%
TOTAL	107 557 666,00	8 963 138,83	13 180 901,27	68 536 732,02	147%	64%

The above excludes Subsistence and Travel

Prepared By:

Date: 08/01/2024

Reviewed By:

Date: 08/01/2024

Disclosures Concerning Councillors, Directors and Senior Officials 2023 2024	July December 2023
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July December 2023

Description	Mayor 3930	Deputy Mayor 3930	Speaker 636	Whip 3927	Section 79 committee Chairperson, 631,621	Executive councillors 3937,628,622	Councillors	Municipal Manager 169	Chief Financial Officer 1099	Community Manager 5058	Manager Corporate Services 165	Planning and Development Manager 960	IPD Manager 5023
Salaries and Wages R'000													
Normal ACTING ALLOWANCE	R 296,646.28	R 361,154.97	R 241,004.25	R 123,188.40	R 318,858.00	R 581,859.69	R 2,436,474.42	R 379,120.58	R 444,212.40	R 376,799.52	R 389,602.08	R 452,602.09	R 387,193.21
GRATUITY BONUS								R 20,340.00	R 15,225.00	R 20,340.00	R 20,340.00	R 11,865.00	R 20,340.00
BACK PAY	R 34,705.85	R 23,599.28	R 29,119.41	R 17,696.96	R 36,234.74	R 67,048.75	R 306,180.89	R 19,650.83	R 21,612.45	R 16,777.72	R 15,588.07	R 18,952.41	R 16,777.72
LONG SERVICE BONUS													
LEAVE PAID OUT													
PERFORMANCE BONUS													
Contributions R'000													
Pensions	R 43,520.88		R 36,150.60	R 17,955.01	R 46,474.36	R 79,586.54	R 399,503.29	R 68,241.67					
Medical Aid								R 14,115.00					
SALGBC													
UIF													
SKILLS LEVY								R 1,062.72	R 1,062.72	R 885.60	R 1,062.72	R 1,062.72	R 1,062.72
Allowances R'000													
Travel and Motor Car	R 108,000.00		R 84,000.00	R 47,222.19		R 47,222.19	R 71,432.52	R 90,000.00	R 10,602.66		R 63,000.00		R 65,408.82
DATA CARD	R 1,851.00	R 1,851.00	R 1,851.00	R 1,851.00	R 3,702.00	R 5,553.00	R 37,020.00						
CELLPHONE	R 21,000.00	R 21,000.00	R 21,000.00	R 21,000.00	R 42,000.00	R 63,000.00	R 420,000.00						
Housing Benefits and Allowances R'000													
Loans and Advances R'000													
Other Benefits and Allowances R'000													
Arrears Owed to Municipality													
TOTAL	R 507,724.01	R 407,605.25	R 413,125.26	R 228,913.56	R 447,269.10	R 844,270.17	R 3,610,611.12	R 592,530.80	R 493,466.65	R 490,089.48	R 489,592.82	R 484,482.16	R 490,782.47
	R 507,724.01	R 407,605.25	R 413,125.26	R 228,913.56	R 447,269.10	R 844,270.17	R 3,610,611.12	R 592,530.80	R 493,466.65	R 490,089.48	R 489,592.82	R 484,482.16	R 490,782.47

PREPARED BY H. J.

REVIEWED BY [Signature]

OPENING BALANCE

10,79

TOTAL PAYMENTS

DATE: 08/01/2024

DATE: 08/01/2024

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EXPENDITURE MANAGEMENT REPORT FOR THE MONTH OF DECEMBER 2023

AUTHOR : Chief Financial Officer (MP)

Levels : 1st Level –MANCO
 : 2ND Level- Committee
 : 3RD Level-Exco
 : 4th Level-Council

2. PURPOSE

To report to the committee on the payments made during the month of December 2023

3. LEGAL REQUIREMENTS

- MFMA Act NO .56 of 2003

4. BACKGROUND AND REASONING

The accounting officer of a municipality is responsible for the management of the expenditure of the municipality. The accounting officer must take all reasonable steps to ensure that the municipality has and maintains an effective system of expenditure control, including procedures for approval, authorisation, withdrawal and payments of funds

The accounting officer must also make sure that the municipality has and maintains a system of internal control in respect of creditors and payments, that payments by the municipality are made directly to the person to whom it is due unless agreed otherwise for reasons as may be prescribed, and that all money owing by the municipality be paid within 30 days of receiving the relevant invoice or statement, unless prescribed otherwise for certain categories of expenditure.

5. FINANCIAL IMPLICATIONS

No financial implications

6. STAFF IMPLICATIONS

No staff implications

7. Annexures

- Payment listing DR Nkosazana Dlamini Zuma Municipality
- Top ten creditors
- Free basic electricity

8. RECOMMENDATIONS

That this report noted by the committee

DR NKOSAZANA DLAMINI ZUMA LOCAL MUNICIPALITY

LIST OF PAYMENTS MADE IN THE MONTH DECEMBER 2023							
NO	SUPPLIER NAME	DESCRIPTION	AMOUNT	DATE OF INVOICE	PAYMENT DATE	COMPLIANCE	COMMENTS
1	DR LG Nemukongwe	Occupational health professionals	21 769.50	2023/11/17	2023/12/04	YES	
2	Phophophio Trading	Creighton storage/archives certificate.7	576 472.00	2023/11/07	2023/12/06	YES	
3	Magubane Plant Hire	Blading of Zinkwana Access road and Blading & regravelling of Mahwaga road	759 575.00	2023/11/23	2023/12/06	YES	
4	Iqoda Projects	Greater Nkumba/Mangwaneni ph6 certificate1,Nkwezela PH6 Certificate 1,Bulwer ph6 certificate 2	593 341.78	2023/11/21	2023/12/07	YES	
5	N Luqongolo	Claim for risk management committee	7 450.00	2023/11/20	2023/12/07	YES	
6	Mpelwerhle Services	Supply and delivery of door locksets	3 710.00	2023/11/10	2023/12/07	YES	
7	Eskom holdings	November statements	191 435.16	2023/11/29	2023/12/07	YES	
8	Blue Cycle	Business impact mapping and alignment	230 000.00	2023/11/13	2023/12/07	YES	
9	Tycoon Holdings	Renovation of woodurst sportfield cert.2	192 185.00	2023/11/21	2023/12/07	YES	
10	Ndu B Trading	Renovation of Mkhazini community hall cert.3	76 931.00	2023/11/21	2023/12/07	YES	
11	Ukwazi Home Development	Mnywaneni masamenti community hall certificate 1,Sizamokuhle Creche certificate 2	1 737 157.81	2023/11/22	2023/12/07	YES	
12	Ndabase Group	Underberg asphalt phase 4 cert.10 retention paid	226 911.39	2023/11/23	2023/12/08	YES	
13	Conan Construction	Renewal of gravel road ward 2,9,13 and 15 certificate 1	448 902.50	2023/11/23	2023/12/08	YES	
14	Envirservi	Removal of waste from Himeville transfer station certificate 1	226 007.38	2023/11/24	2023/12/08	YES	
15	Harvey World/Emakozeni Enterprise	Accommodation for V Phoswa, N Vezl,X Khumalo,S Phoswa,L Mtolo,L Ndolu,N Basi,X Memela and T Dawe	51 790.00	2023/11/24	2023/12/08	YES	
16							
17	Amandaba funerals	Request for funeral support for Nyawose Zwelonke ,Funeral support for Mthembu Lungile and funeral support for Mkhize Londiwe	6 900.00	2023/12/08	2023/12/08	YES	
18	Ziphelele Consulting	Clir BR Memela in ward 13. Please provide coffin & groceries.	42 913.60	2023/11/27	2023/12/08	YES	
19	Shemuntu & Sons	Request for service provider to drain septic - Bulwer Taxi rank	17 250.00	2023/11/29	2023/12/08	YES	
20	Mbova Construction	Renewal of gravel road ward 2,9,13, 14and 15 certificate 1	1 563 764.25	2023/11/21	2023/12/08	YES	
21	Mathutha Trading	Supply and delivery of emergency centre parkhome furniture	301 081.50	2023/11/28	2023/12/08	YES	
22	Abenkanyezi Construction	Hire of sound system for Harry Gwala Summer Cup	3 000.00	2023/11/29	2023/12/08	YES	
23	Harry Gwala FM	Request for a slot for the Mayor on the local based radio station on the 16 November 2023. For the presentation of a detailed report on the programs for 2023/24 FY and budget as well as the state of the municipality	10 000.00	2023/11/16	2023/12/08	YES	
24	Mhlabane Trading	Requisition for the supply and delivery of Branded Library Material; Projects: Design,oversee and manage of Mnywaneni/Masameni community hall	71 800.00	2023/11/29	2023/12/08	YES	
25	Masakhekutunge Trading	Request catering (30 ppl) for the training of coaches 2023	238 805.81	2023/11/10	2023/12/08	YES	
26	Welase Trading	Advert senior Manager PWBS	8 820.00	2023/11/29	2023/12/08	YES	
27	AYANDA MBANGA	Advert senior Manager PWBS	14 981.94	2023/11/24	2023/12/08	YES	
28	Isite Computer	Laptop for Samkelisiwe Sikhakhane	22 495.15	2023/11/29	2023/12/09	YES	
29	Harvey World /Emakozeni Enterprise	Accommodation for J Sondezi,V Phoswa,L Zuma,S Madlala,M Ngqobo,L Mhlamvu,N Holwe,T Shabalala	24 304.55	2023/11/10	2023/12/09	YES	
30	Shemuntu & Sons	Request for service provider to drain septic tank in the main office	17 250.00	2023/12/07	2023/12/09	YES	
31	Mathutha Trading	Creighton 6 loads	14 145.00	2023/11/20	2023/12/09	YES	
32	Splenda electrical	Procurement of material for maintainanc of Kilmon horse racing,cater for IDP roadshow and galvanise plain roof wire	108 079.40	2023/12/05	2023/12/09	YES	
33	Dzivi Trading	Greater ngwagwane ph6 certificate 3,Sandanezwe/Masameni ph6 certificate 3	17 850.00	2023/11/28	2023/12/09	YES	
34	Sipho Glad Construction	Cater for SOD turning in ward 13	988 414.03	2023/12/06	2023/12/09	YES	
35	Impumelelo Madonda	Bulwer asphaltis surfacing phase 8 certificate 4	4 550.00	2023/12/01	2023/12/11	YES	
36	Thuliswa Dlamini	casual workers on harry gwala summer cup event	4 375.00	2023/12/01	2023/12/11	YES	
36	Zamani Mnguni	casual workers on harry gwala summer cup event	4 550.00	2023/12/01	2023/12/11	YES	

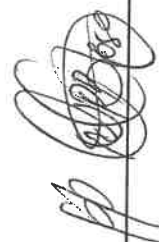
LIST OF PAYMENTS MADE IN THE MONTH DECEMBER 2023												
NO	SUPPLIER NAME	DESCRIPTION	AMOUNT	DATE OF INVOICE	PAYMENT DATE	COMPLIANCE	COMMENTS					
37	Nkosikhona Mthobisi Mnguni	casual workers on harry gwala summer cup event	4 550.00	2023/12/01	2023/12/11	YES						
38	Nduna Construction	Supply and installation of 19 street names certificate 1	36 080.00	2023/11/22	2023/12/11	YES						
39	Conan Construction	Construction of Duma access road certificate 2	448 902.50	2023/11/28	2023/12/11	YES						
40	Buhlebezwe Trading	Renovation for Kilmon sportfield certificate2	195 438.75	2023/12/05	2023/12/11	YES						
41		Greater Gugumeni /Mnqundekweni ph6 certificate 3,Amakhuze/Cabazi ph6 certificate 3,Hlabeni/Centocow ph6 certificate 4,Khukhulela /Nomaqaga ph6 certificate 4,Mjila /Creighton certificate 3	688 586.10	2023/12/05	2023/12/11	YES						
42	Splenda electrical	casual workers on harry gwala summer cup event	4 550.00	2023/12/01	2023/12/11	YES						
43	Londeka Bafikile	casual workers on harry gwala summer cup event	4 550.00	2023/12/01	2023/12/11	YES						
44	Thobani Dlangisa	casual workers on harry gwala summer cup event	4 550.00	2023/12/01	2023/12/11	YES						
45	Fikani Dlamini	casual workers on harry gwala summer cup event	4 550.00	2023/12/01	2023/12/11	YES						
46	Nomzamo Precious Zuma	casual workers on harry gwala summer cup event	4 550.00	2023/12/01	2023/12/11	YES						
47	Zazini Mtolo	casual workers on harry gwala summer cup event	4 550.00	2023/12/01	2023/12/11	YES						
48	Ntuthuko Dlamini	casual workers on harry gwala summer cup event	4 550.00	2023/12/01	2023/12/12	YES						
49	Nontando Khubone	casual workers on harry gwala summer cup event	4 725.00	2023/12/01	2023/12/12	YES						
50	Bonokwakhe Mbaniwa	casual workers on harry gwala summer cup event	4 725.00	2023/12/01	2023/12/12	YES						
51	Asighe Ahiwe Dlamini	casual workers on harry gwala summer cup event	4 550.00	2023/12/01	2023/12/12	YES						
52	Nosihle Mbaniwa	casual workers on harry gwala summer cup event	5 930.00	2023/12/05	2023/12/12	YES						
53	MA Xaba	Tyres repairs for municipal vehicles										
	regravelling of Zikwana Road,Blading Dwaleni road and blading Nkangal road		737 782.50	2023/12/07	2023/12/12	YES						
54	Magubane Plant Hire											
	Virtual meeting of the AGSA to discuss the draft Management report		4 087.50	2023/11/27	2023/12/12	YES						
55	AD Gonzales	Procurement of fire station canvash	14 700.00	2023/12/07	2023/12/12	YES						
56	Mpelwenhle Services	Repairing roof at server room	58 011.75	2023/11/23	2023/12/12	YES						
57	Photophotio Trading											
	Accommodation for P Maphanga,M Mtungwa,N Wela,P Dlamini,N Khuboni ,T Makhanya		18 440.00	2023/12/07	2023/12/12	YES						
58	Harvey World /Emakozeni Trading	Honeysucking at Himeville licence,Jabulani hall and himeville main office										
			31 825.00	2023/11/29	2023/12/12	YES						
59	Shemuntu & Sons		195 438.75	2023/11/17	2023/12/12	YES						
60	Buhlebezwe Trading	Renovation of Kilmon sportfield certificate 1										
	Requisition for the provision of a laptop and laptop-bag for the Pound Master in Himeville, Mr. Lebo Molefe.		22 131.75	2023/12/07	2023/12/12	YES						
61	UC Informatics		29 900.00	2023/12/07	2023/12/12	YES						
62	Mathutha Trading	Furniture for S Ngobobo	4 550.00	2023/12/01	2023/12/12	YES						
63	Alice Nomusa Nsindane	casual workers on harry gwala summer cup event										
	Request for framed marquee for Harry Gwala Summer Cup @ Esidindini Ward 51 x Marquee tent 6x12		10 100.00	2023/11/10	2023/12/12	YES						
64	Big D Services		4 550.00	2023/12/01	2023/12/12	YES						
65	Khoiswa	casual workers on harry gwala summer cup event	117 533.89	2023/11/20	2023/12/12	YES						
66	Masakhukulunge Trading	Maguzwana sportfield certificate 1										
67	Zwelibi T Dlamini	casual workers on harry gwala summer cup event	4 550.00	2023/12/01	2023/12/12	YES						
68	Khanyisile G Mtolo	casual workers on harry gwala summer cup event	4 550.00	2023/12/01	2023/12/12	YES						
69	Ndu B Trading	Renovation of Mkhazeni hall certificate 4	32 585.00	2023/12/06	2023/12/12	YES						
	Request servicing of small plat Sithi HT 133 pole pruner replace fault chain and test 1/4 64 link chain.		494.50	2023/11/23	2023/12/12	YES						
70	SCOTT WILLIAMS		2 987.00	2023/12/05	2023/12/12	YES						
71	UC INFORMATICS	Laptop for laptop backpacks for PM Dlamini& TT Gumede										
	Petrol Himeville centre,Bulwer cemetry,Creighton Parks,Creighton centre,Underberg cemetry,Underberg parks		15 936.89	2023/11/29	2023/12/12	YES						
72	Fleelside Trading	casual workers on harry gwala summer cup event	4 550.00	2023/12/01	2023/12/12	YES						
73	Protasia Nomakhazana	Gala crèche certificate 2	806 255.44	2023/12/01	2023/12/12	YES						
74	Ukwazi Home Development	Renewal of gravel road ward 2,9,13 and 15 certificate 3,4	897 805.00	2023/12/06	2023/12/13	YES						
75	Conan Construction	Supply and deliver of nylon fibre for brushcutters,servicing small plant zero turn hostile and hedge trimmer										
			24 593.90	2023/11/29	2023/12/13	YES						
75	SCOTT WILLIAMS											

LIST OF PAYMENTS MADE IN THE MONTH DECEMBER 2023							COMMENTS
NO	SUPPLIER NAME	DESCRIPTION	AMOUNT	DATE OF INVOICE	PAYMENT DATE	COMPLIANCE	
76	Mamadi Trading	ground water test for Himeville Transfer station	122 475,00	2023/11/20	2023/12/13	YES	
77	Group Two Media	Advert for ICT helpdesk,ICT offsite backup,ICT strategy,Panel of attorneys and Panel of travel agents	12 880,00	2023/11/24	2023/12/13	YES	
78	Tycoon Holdings	Renovation of woodhurst sportfield certificate 3	63 479,00	2023/12/06	2023/12/13	YES	
79	Masakhelungu Trading	Sizamokuhle creche certificate 2	80 500,00	2023/11/22	2023/12/13	YES	
80	Mhlabyehlaba Jama	casual workers on Harry gwalla summer cup event	4 550,00	2023/12/01	2023/12/13	YES	
81	Nonhle Mnguni	casual workers on Harry gwalla summer cup event	4 550,00	2023/12/01	2023/12/13	YES	
82	Fleetside Trading	Diesel for backup generator Creighton main office	2 000,08	2023/12/11	2023/12/13	YES	
83	Fleetside Trading	Diesel for backup generator Himeville Main office	2 000,03	2023/12/11	2023/12/14	YES	
84	Shemuntu & Sons	Septic tank Bulwer Public toilets,Bulwer staff parkhome ,Bulwer art centre,Bulwer Library and community hall	54 625,00	2023/11/29	2023/12/14	YES	
85	Mhlongo security	Security Provided for the Month	1 505 281,57	2023/12/04	2023/12/18	YES	
86	Nlombizokhula	Performing artist at IDP Roadshow	1 000,00	2023/12/18	2023/12/18	YES	
87	Eyesjeza Trading	Request for cleaning material : Pine Gel 25 Ltr X15 ,Wet floor sign X 4 , Feather duster X 6	21 680,00	2023/12/04	2023/12/19	YES	
88	Gwanini Maskandi	Performing artist at IDP Roadshow	1 000,00	2023/12/18	2023/12/21	YES	
89	Amavukane Maskandi	Performing artist at IDP Roadshow	1 000,00	2023/12/18	2023/12/21	YES	
90	Zamane Isigakle	Performing artist at Harry gwalla summer cup	6 500,00	2023/12/18	2023/12/21	YES	
91	Isibusiso Gosnel Group	Performing artist at Harry gwalla summer cup	6 500,00	2023/12/18	2023/12/21	YES	
92	Omamabentluthuko	Performing artist at IDP Roadshow	1 000,00	2023/12/18	2023/12/21	YES	
93	Osiwazi Maskandi	Performing artist at Harry gwalla summer cup	20 000,00	2023/12/18	2023/12/21	YES	
94	Two Ocean	Performing artist at Harry gwalla summer cup	6 500,00	2023/12/18	2023/12/21	YES	
95	Mabhungu	Performing artist at Harry gwalla summer cup	6 500,00	2023/12/18	2023/12/21	YES	
96	Loxton HIP Hop	Performing artist at IDP Roadshow	1 000,00	2023/12/18	2023/12/21	YES	
97	Siphesethu Gosnel	Performing artist at Harry gwalla summer cup	6 500,00	2023/12/18	2023/12/21	YES	
98	Ishoba elimhlophe	Performing artist at IDP Roadshow	1 000,00	2023/12/18	2023/12/21	YES	
99	Korollas	Performing artist at IDP Roadshow	1 000,00	2023/12/18	2023/12/21	YES	
100	Dandile Group	Performing artist at IDP Roadshow	1 000,00	2023/12/18	2023/12/21	YES	
101	AYANDA MBANGA	Advert for Risk Management Chairperson position	3 131,50	2023/12/11	2023/12/21	YES	
102	AD Gonzalves	Claim for visual meeting of Audit committee meeting	16 017,50	2023/12/05	2023/12/21	YES	
103	Mpelewenhle Services	Requisition for refreshments to be arranged for the Cross Border Forum scheduled to be held on the 29th November 2023.	2 868,00	2023/11/23	2023/12/21	YES	
104		Transporting community to Underberg hall to 16 Days of activism,transport for the community to disability games selections and transport for ward committees					
	Underberg and Himeville Taxi Association		37 100,00	2023/12/07	2023/12/21	YES	
105		Transport for ward committees to Disaster management workshop and transport for creative arts to Harry gwalla summer cup					
	Bulwer and Donnybrook Association	Accommodation for N Zezi ,M Mntungwa,P Msomi ,S Mbatha and Q Makhathini	30 300,00	2023/12/08	2023/12/21	YES	
106	Harvey World /Enakozeni	Funeral support for Mfundisi Sabela and funeral support Sibusiso	14 617,92	2023/12/07	2023/12/21	YES	
107	Amandaba funerals	Diamini	4 600,00	2023/12/07	2023/12/21	YES	
108	Clean Sport	Request for toilet tissue (48's) X200 packs	52 635,50	2023/12/11	2023/12/21	YES	
109	Kemba Trading	Install BESS backup at Nkwazela Library and supply & install flood lights	197 280,10	2023/11/29	2023/12/21	YES	
110	Qnailon NO Kwezy	Performing artist at Harry gwalla summer cup	6 500,00	2023/12/18	2023/12/21	YES	
111	Mathutha Trading	Request for cleaning material	46 499,10	2023/12/06	2023/12/21	YES	
112		Petrol for brushcutters Bulwer,Creighton cemetery,Donnybrook centre,Bulwer CSC,Underberg centre ,Underberg cemetery,Underberg park,Bulwer Library,Himeville licence					
113	Fleet Trading/Creighton service station	Supply and delivery of BTO chairs	35 977,32	2023/11/30	2023/12/21	YES	
114	Mhlebane Trading		48 600,00	2023/12/12	2023/12/21	YES	
	Chorul Music	Performing artist at IDP Roadshow	1 000,00	2023/12/18	2023/12/21	YES	

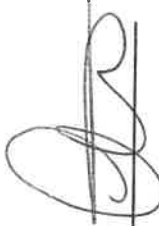
HIGHEST PAID CREDITORS FOR DECEMBER 2023		DR NKOSAZANA DLAMINI ZUMA LOCAL MUNICIPALITY
SUPPLIER	DESCRIPTION	AMOUNT
Ukwazi Home Development	Mnywaneni masameni community hall certificate 1,Sizamokuhle Creche certificate 2,3,Lwazi Creche certificate 2 and Gala Creche certificate 2	3 620 328,01
Egweni Engineering	Himeville asphalts road phase 3 certificate 4	2 007 345,56
Conan Construction	Renewal of gravel road ward 2,9,13 and 15 certificate 1,3,4, Construction for Duma access road certificate 2	1 795 610,00
Mbova Construction	Renewal of gravel road ward 2,9,13 ,14and 15 certificate 1	1 563 764,25
Mhlongo security	Security Provided for the Month	1 505 281,57
Magubane Plant Hire	Blading of Zinkwana Access road and Blading & regravelling of Mahwaqa road,Blading Dwaleni and Nkangala road	1 497 357,50
Sipho Glad Construction	Bulwer asphalts surfacing phase 8 certificate 4	988 414,03
Splenda electrical	Greater Gqumeni /Mnqundekweni ph6 certificate 3,Amakhuze\Cabazi ph6 certificate 3,Hlabeni\Centocow ph6 certificate 4,Khukhulela \Nomagaga ph6 certificate 4,Mjila \Creighton certificate 3	709 465,40
Igoda Projects	Greater Nkumba/Mangwaneni ph6 certificate1,Nkwezela PH6 Certificate 1,Bulwer ph6 certificate 2	593 341,78
Phohlophohlo Trading	Creighton storage/archives certificate.7	576 472,00
TOTAL		14 857 380,10

IT Khumalo

Reviewed by: N Wela



Signature: _____



Signature: _____

DR NKOSAZANA DLAMINI ZUMA LOCAL MUNICIPALITY
REPORT FOR CREDITORS PAID WITHIN 30 DAYS IN DECEMBER 2023

Number of Payments	COMPLIED	NOT COMPLIED	PERCENTAGE
136	136		100%

Prepared :IT Khumalo

Signature: _____

Reviewed by: MP
Mtungwa

Signature: _____

FREE BASIC ELECTRICITY REPORT
FOR THE
MONTH OF DECEMBER 2023

MUNIC	C	TOWNSHIP	ACCT_ID	SA_ID	NAME	ADDRESS2	KWH	UNIT	CLAIMED	CLAIMED	CLAIM TOTAL
KZ436		SOKHELA	5088942420	5088942418	STHOLE NOMUSA	SOKHELA S1 IXOPO KZN OU	50	86,38	12,957	99,337	
KZ436		STEPMOR	5093746723	5093746639	MBELU HOTTO	STOFFELTON IMPENDLE KZN	50	86,38	12,957	99,337	
KZ436		AMAKUZA	5114923946	5114923117	DLAMINI LUNGISANI MLUNGISI	AMAKUZA UNDERBURG KZN	50	86,38	12,957	99,337	
KZ436		AMAKUZA	5115198729	5115198340	PHUNGULA ANNACLETA BUSISWE	AMAKUZA UNDERBURG KZN	50	86,38	12,957	99,337	
KZ436		AMAKUZA	5128347633	5128347431	DLAMINI NOMPUMELELO	AMAKUZA UNDERBURG KZN	50	86,38	12,957	99,337	
KZ436		AMAKUZA	5144894674	5144894002	DLAMINI PHUMEPHI	AMAKUZA UNDERBURG KZN	50	86,38	12,957	99,337	
KZ436		HLABENI	5168050104	5168050159	PHOSWA ZAMAGUGU	EHLABENI BULWER KZN	50	86,38	12,957	99,337	
KZ436		SOKHELA	5188835217	5188835020	JILI BHEKOKWAKHE	SOKHELA S1 IXOPO KZN OU	50	86,38	12,957	99,337	
KZ436		AMAKUZA	5196723155	5196723286	CHAGWE NONHLANHLA	EMAKHUZENI AREA NEAR MASHAYILANGA SCHOOL	50	86,38	12,957	99,337	
KZ436		AMAKUZA	5203938152	5203938206	SOSIBO ZIBANGILE	AMAKUZA UNDERBURG KZN	50	86,38	12,957	99,337	
KZ436		ENKELEBA	5204212549	5204212809	SHOBA MFANO	XOSHEYAKHE ENKELEBANTWANA PMB KZN	50	86,38	12,957	99,337	
KZ436		ENKELEBA	5208804100	5208804195	DLAMINI BONISWE ERONICA	XOSHEYAKHE ENKELEBANTWANA PMB KZN	50	86,38	12,957	99,337	
KZ436		AMAKUZA	5221376660	5221376500	SHEZI SIPHO CORNELIUS	AMAKUZA UNDERBURG KZN	50	86,38	12,957	99,337	
KZ436		AMAKUZA	5225685410	5225685199	NZIMANDE NQENQEN	AMAKUZA UNDERBURG KZN	50	86,38	12,957	99,337	
KZ436		AMAKUZA	5234316275	5234316557	PHUNGULA THEMBISILE SIBUNTULU	AMAKUZA UNDERBURG KZN	50	86,38	12,957	99,337	
KZ436		HLANGAN	5247957122	5247957885	PAKISI THANDIWE ANTONIA	HLANGANANI S1 IXOPO KZN OU	50	86,38	12,957	99,337	
KZ436		NKUMBA	5268573620	5268573439	NZIMANDE A B	NKUMBA	50	86,38	12,957	99,337	
KZ436		AMAKUZA	5281396505	5281396510	DUMA ZIPHATHELE	AMAKUZA UNDERBURG KZN	50	86,38	12,957	99,337	
KZ436		BETHLEHE	5286089147	5286089597	MTHEMBU BAJABULILE GLADYS		50	86,38	12,957	99,337	
KZ436		AMAKUZA	5287739179	5287739909	TSHAPHA HONEY SELLY	AMAKUZA UNDERBURG KZN	50	86,38	12,957	99,337	
KZ436		AMAKUZA	5288075380	5288075094	KHANYILE CYNTHIA ZENZILE	AMAKUZA UNDERBURG KZN	50	86,38	12,957	99,337	
KZ436		AMAKUZA	5289104601	5289104401	SIBETHA JALISILE DORIS	AMAKUZA UNDERBURG KZN	50	86,38	12,957	99,337	
KZ436		AMAKUZA	5291650855	5291650509	SITHOLE THOLAKELE THEODORA		50	86,38	12,957	99,337	
KZ436		JUNCTION	5316522576	5316522234	DLAMINI DUDUZILE	JUNCTION ELECTRIFICATION S1 SOKHELA UNDERBERG KZN	50	86,38	12,957	99,337	
KZ436		SOKHELA	5338764011	5338764396	MBHATHA BENGAZI	SOKHELA S1 IXOPO KZN OU	50	86,38	12,957	99,337	
KZ436		NKUMBA	5446862946	5446862817	NXELE PHILANI	NKUMBA	50	86,38	12,957	99,337	
KZ436		AMAKUZA	5459767382	5459767185	SABELA THENJIWE	KILMUN S1 UNDERBURG KZN OU	50	86,38	12,957	99,337	
KZ436		AMAKUZA	5462332904	5462332422	SABELA DUMALILE	KILMUN S1 UNDERBURG KZN OU	50	86,38	12,957	99,337	
KZ436		HLANGAN	5464561333	5464561589	KUNENE LINGANI MILDRED	HLANGANANI	50	86,38	12,957	99,337	
KZ436		ENKELEBA	5506944870	5506944350	DLAMINI KHOHLWANGEZAKHE	ENKELEBANTWANA	50	86,38	12,957	99,337	
KZ436		HIMEVILLE	5522958963	5522958064	DLAMINI NOMAZULU	Brick House	50	86,38	12,957	99,337	
KZ436		HIMEVILLE	5549528121	5549528501	MBANUWA ZISHU	Brick House	50	86,38	12,957	99,337	
KZ436		STEPMOR	5575029784	5575029206	DLAMINI ANAASIASIA	STOFFELTON IMPENDLE KZN	50	86,38	12,957	99,337	
KZ436		HLANGAN	5592816327	5592816930	DLAMINI SINDISWA	HLANGANANI 3 CREIGHTON IXOPO CNC KZN OU	50	86,38	12,957	99,337	
KZ436		HLANGAN	5592951367	5592951537	NZIMANDE NOMUZOLO	HLANGANANI 3 CREIGHTON IXOPO CNC KZN OU	50	86,38	12,957	99,337	
KZ436		HLANGAN	5594320617	5594320044	MBANUWA DUMILE ALVINA	HLANGANANI 3 CREIGHTON IXOPO CNC KZN OU	50	86,38	12,957	99,337	
KZ436		HLANGAN	5594500079	5594500743	DLAMINI MFUNDISI KAIZER	HLANGANANI 3 CREIGHTON IXOPO CNC KZN OU	50	86,38	12,957	99,337	
KZ436		HLANGAN	5594935668	5594935784	LANGA LUNGELANI	HLANGANANI 3 CREIGHTON IXOPO CNC KZN OU	50	86,38	12,957	99,337	
KZ436		HLANGAN	5596194043	5596194077	LANGA THANDIWE ALBERTINA	HLANGANANI 3 CREIGHTON IXOPO CNC KZN OU	50	86,38	12,957	99,337	
KZ436		HLANGAN	5599763882	5599763416	NZIMANDE SIPHO	HLANGANANI 3 CREIGHTON IXOPO CNC KZN OU	50	86,38	12,957	99,337	
KZ436		HLANGAN	5600191028	5600191899	MBANUWA BHULABHULA	HLANGANANI 3 CREIGHTON IXOPO CNC KZN OU	50	86,38	12,957	99,337	
KZ436		MQATSHE	5611573507	5611573227	SOSIBO BAQIPHILE	MQATSHENI UNDERBURG KZN	50	86,38	12,957	99,337	
KZ436		NOMANDI	5629963033	5629963203	MADIYA NOKWANDA RITTA		50	86,38	12,957	99,337	
KZ436		NKUMBA	5646897308	5646897785	DLAMINI G	NKUMBA	50	86,38	12,957	99,337	
KZ436		AMAKUZA	5680918212	5680918498	XOLO PHINDILE MAUREEN	AMAKUZA S1 UNDERBURG KZN	50	86,38	12,957	99,337	
KZ436		MQATSHE	5704310561	5704310857	MOLEFE MAKHESHE TRYZA	MQATSHENI UNDERBURG KZN	50	86,38	12,957	99,337	
KZ436		ENKELEBA	5729574494	5729574252	DLAMINI T	HOUSE	50	86,38	12,957	99,337	
KZ436		HLANGAN	5755213071	5755213815	DLADLA MHLABUNZIMA	TRADITIONAL HOUSE	50	86,38	12,957	99,337	
KZ436		PEVENSY	5765601828	5765601679	SOSIBO CASLINA	PEVENSY	50	86,38	12,957	99,337	
KZ436		ENKELEBA	5778884193	5778884045	BELE THEMBILE MAUREEN	NKELABANTWANA BULWER KZN	50	86,38	12,957	99,337	
KZ436		HLANGAN	5837595286	5837595317	SIKHAKHANE MBONGISENI	TRADITIONAL HOUSE	50	86,38	12,957	99,337	
KZ436		MQATSHE	5849119685	5849119869	MKHIZE MBUTU	MQATSHENI UNDERBURG KZN	50	86,38	12,957	99,337	
KZ436		BULWER L	5860188855	5860188992	DLAMINI NOMZAMO	BULWER UNDERBURG PMB KZN	50	86,38	12,957	99,337	
KZ436		MQATSHE	5883600235	5883600948	MKHIZE THUTHURANI	MQATSHENI UNDERBURG KZN	50	86,38	12,957	99,337	
KZ436		MQATSHE	5888506031	5888506855	ZONDI VUYISILE	MQATSHENI UNDERBURG KZN	50	86,38	12,957	99,337	
KZ436		MQATSHE	5936031771	5936031605	DUMA MHAWUKELWA EDMUND	MQATSHENI UNDERBURG KZN	50	86,38	12,957	99,337	
KZ436		MQATSHE	5936031771	5936031605	DUMA MHAWUKELWA EDMUND	MQATSHENI UNDERBURG KZN	50	86,38	12,957	99,337	
KZ436		NKWEZELI	5938510034	5938510858	MIYA LIZI	DONNYBROOK	50	86,38	12,957	99,337	
KZ436		HLANGAN	5954342806	5954342636	MIYA NOMUSA CONSTANCE	HLANGANANI S1 IXOPO KZN OU	50	86,38	12,957	99,337	
KZ436		HLABENI	6026262969	6026262541	MUTWA BEAUTY THOKOZILE	HLABENI UNDERBURG KZN	50	86,38	12,957	99,337	
KZ436		NKWEZELI	6046220396	6046220297	NDLANGISA NOMUSA	Traditional	50	86,38	12,957	99,337	
KZ436		AMAKUZA	6060849182	6060849456	ZONDI LWEZI	AMAKUZA UNDERBURG KZN	50	86,38	12,957	99,337	
KZ436		AMAKUZA	6069362361	6069362470	ZONDI MAVIS QONDEKILE	AMAKUZA UNDERBURG KZN	50	86,38	12,957	99,337	
KZ436		UNDERBERG	6074641882	6074641737	SHEZI SYDNEY MHLengi		50	86,38	12,957	99,337	
KZ436		HLABENI	6079039750	6079039131	ZACA KHONZENI	EHLABENI BULWER KZN	50	86,38	12,957	99,337	
KZ436		AMAKUZA	6106359813	6106359943	SOSIBO MANXOLO BERNARD	AMAKUZA UNDERBURG KZN	50	86,38	12,957	99,337	
KZ436		AMAKUZA	6131017313	6131017292	MNGUNI ZIBELENI THEMBEKILE	AMAKUZA UNDERBURG KZN	50	86,38	12,957	99,337	
KZ436		AMAKUZA	6142280371	6142280695	MNGUNI UNDOKUHE PRINCE	AMAKUZA UNDERBURG KZN	50	86,38	12,957	99,337	
KZ436		AMAKUZA	6151037700	6151037112	SHEZI ANNASTASIA NCAMISILE	AMAKUZA UNDERBURG KZN	50	86,38	12,957	99,337	
KZ436		AMAKUZA	6153774753	6153774449	DLAMINI KHIPHELAKHE JOSEPH	AMAKUZA UNDERBURG KZN	50	86,38	12,957	99,337	
KZ436		AMAKUZA	6153774753	6153774449	DLAMINI KHIPHELAKHE JOSEPH	AMAKUZA UNDERBURG KZN	50	86,38	12,957	99,337	
KZ436		ENKELEBA	6154931245	6154931966	DLADLA C	HOUSE	50	86,38	12,957	99,337	
KZ436		MQATSHE	6162947487	6162947814	MAJOZI BUSISIWE	MQATSHENI UNDERBURG KZN	50	86,38	12,957	99,337	
KZ436		MQATSHE	6184452477	6184452768	NDLOVU BONISWE	MHLANGENI	50	86,38	12,957	99,337	
KZ436		AMAKUZA	6190966032	6190966002	KHANYILE MALOKI	AMAKUZA UNDERBURG KZN	50	86,38	12,957	99,337	
KZ436		AMAKUZA	6206605690	6206605358	DLAMINI HLENGIWE	AMAKUZA UNDERBURG KZN	50	86,38	12,957	99,337	
KZ436		HLABENI	6256053041	6256053761	NALA MQOYI F	HLABENI UNDERBURG KZN	50	86,38	12,957	99,337	
KZ436		STEPMOR	6275878784	6275878238	MOLEFE MILDRED N	STOFFELTON IMPENDLE KZN	50	86,38	12,957	99,337	
KZ436		AMAKUZA	6283705979	6283705288	PHUNGULA BALUNGILE ELSIE	AMAKUZA UNDERBURG KZN	50	86,38	12,957	99,337	
KZ436		BULWER L	6317663398	6317663966	MCHUNU NOMAKHISIMISI	BULWER UNDERBURG PMB KZN	50	86,38	12,957	99,337	
KZ436		STEPMOR	6324234552	6324234852	MKHIZE PATRICK SIZWE		50	86,38	12,957	99,337	
KZ436		MQATSHE	6340335365	6340335066	BHENGU BASOILE	MQATSHENI UNDERBURG KZN	50	86,38	12,957	99,337	
KZ436		HLABENI	6346954504	6346954022	MBANUWA KHULUMILE	EHLABENI BULWER KZN	50	86,38	12,957	99,337	
KZ436		AMAKUZA	6348321711	6348321797	MBEJE BAVIKILE AGNES	AMAKUZA UNDERBURG KZN	50	86,38	12,957	99,337	
KZ436		MQATSHE	6354429702	6354429074	MIYA NOLWAZI	MQATSHENI UNDERBURG KZN	50	86,38	12,957	99,337	
KZ436		AMAKUZA	6359446955	6359446592	NZIMANDE MAKHOSAZANA	KILMUN S1 UNDERBURG CNC KZN OU	50	86,38	12,957	99,337	
KZ436		AMAKUZA	6362762677	6362762817	NZIMANDE SITHEMBISO	KILMUN S1 UNDERBURG CNC KZN OU	50	86,38	12,957	99,337	
KZ436		AMAKUZA	6370282561	6370282480	MKHIZE THUTHUKILE	KILMUN S1 UNDERBURG CNC KZN OU	50	86,38	12,957	99,337	
KZ436		AMAKUZA	6385998349	6385998260	NTSINDANE KWEI	KILMUN S1 UNDERBURG CNC KZN OU	50	86,38	12,957	99,337	
KZ436		AMAKUZA	6389024196	6389024696	SHEZI NTOMBIZONKE	KILMUN S1 UNDERBURG CNC KZN OU	50	86,38	12,957	99,337	
KZ436		AMAKUZA	6390110295	6390110503	MIYA THOLWAPHI	AMAKUZA UNDERBURG KZN	50	86,38	12,957	99,337	
KZ436		ENKELEBA	6394910107	6394910170	KHUBONI B	HOUSE	50	86,38	12,957	99,337	
KZ436		AMAKUZA	6395670280	6395670114	SABELA NOKWENZANI	KILMUN S1 UNDERBURG CNC KZN OU	50	86,38	12,957	99,337	
KZ436		AMAKUZA	6411706623	6411706334	MNYOSI NGENZENI GENEROSA	AMAKUZA UNDERBURG KZN	50	86,38	12,957	99,337	
KZ436		AMAKUZA	6422855679	6422855386	SABELA NELIWE	KILMUN S1 UNDERBURG CNC KZN OU	50	86,38	12,957	99,337	
KZ436		HLABENI	6426168667	6426168611	MBATHA BONGANI	EHLABENI BULWER KZN	50	86,38	12,957	99,337	
KZ436		AMAKUZA	6433075848	6433075761	SINDANE MHLANGANYELWA	KILMUN S1 UNDERBURG CNC KZN OU	50	86,38	12,957	99,337	
KZ436		MQATSHE	6442776046	6442776191	CHAQWE AUDREW	MQATSHENI UNDERBURG KZN	50	86,38	12,957	99,337	
KZ436		SIZANENI	6456950249	6456950284	MADLEKA DUMISANI	SIZANENI ANA KWABUTHO S1 UNDERBURG KZN OU	50	86,38	12,957	99,337	

KZ436	SIZANENJA	6487388787	6487388979	KHENISA ZIBUYILE ANNATORIA	SIZANENJANA KWABUTHO S1 UNDERBERG KZN OU	50	86,38	12,957	99,337
KZ436	MQATSHE	6492699861	6492699451	MJWARA BONGANI	MQATSHENI UNDERBURG KZN	50	86,38	12,957	99,337
KZ436	HLANGAN	6499877495	6499877956	MIYA SEBENZANI	TRADITIONAL HOUSE	50	86,38	12,957	99,337
KZ436	SIZANENJA	6510135197	6510135407	KHENISA RICHARD MTHOKOZISI	SIZANENJANA KWABUTHO S1 UNDERBERG KZN OU	50	86,38	12,957	99,337
KZ436	HLANGAN	6532012881	6532012123	CHIYA MDUDUZI	TRADITIONAL HOUSE	50	86,38	12,957	99,337
KZ436	MQATSHE	6541129875	6541129795	SHEZI NOMVULA	MQATSHENI UNDERBURG KZN	50	86,38	12,957	99,337
KZ436	HLANGAN	6544287695	6544287213	MEMELA SYLVIA	TRADITIONAL HOUSE	50	86,38	12,957	99,337
KZ436	MQATSHE	6555184840	6555184475	MBINGWA BONAKELE	MQATSHENI UNDERBURG KZN	50	86,38	12,957	99,337
KZ436	MQATSHE	6619642332	6619642982	DUMA ZINHLE		50	86,38	12,957	99,337
KZ436	MQATSHE	6636995321	6636995550	MJWARA BONGANI	MQATSHENI UNDERBURG KZN	50	86,38	12,957	99,337
KZ436	NKWEZELA	6650660584	6650660664	SITHOLE JANE THOKOZILE	SINKONKONKO UNDERBERG KZN OU	50	86,38	12,957	99,337
KZ436	UNDERBERG	6653097987	6653097180	NDLOVU JOHNSON	Brick House	50	86,38	12,957	99,337
KZ436	PITELA	6710267146	6710267198	DLANGISA NOMDAGASANE	KWAPITELA UNDERBURG KZN	50	86,38	12,957	99,337
KZ436	MQATSHE	6715212042	6715212750	MAJOZI EVANGEL	MQATSHENI UNDERBURG KZN	50	86,38	12,957	99,337
KZ436	HLANGAN	6731218226	6731218166	DLUNGWANA ZANDILE MARIA	HLANGANANI 3 CREIGHTON IXOPO CNC KZN OU	50	86,38	12,957	99,337
KZ436	SIZANENJA	6732223016	6732223864	MADIBA NAKENI LUCRECIA	SIZANENJANA KWABUTHO S1 UNDERBERG KZN OU	50	86,38	12,957	99,337
KZ436	HLANGAN	6745985136	6745985093	DLUNGWANE TIBHI DESOLERIA	HLANGANANI 3 CREIGHTON IXOPO CNC KZN OU	50	86,38	12,957	99,337
KZ436	STEPMORE	6754241885	6754241616	NDELELA SHILO	STEPMORE	50	86,38	12,957	99,337
KZ436	HLANGAN	6767389950	6767389045	DLAMINI MICHEAL	HLANGANANI 3 CREIGHTON IXOPO CNC KZN OU	50	86,38	12,957	99,337
KZ436	HLANGAN	6773010280	6773010564	KUBONI NELISWE ALEXIA	HLANGANANI 3 CREIGHTON IXOPO CNC KZN OU	50	86,38	12,957	99,337
KZ436	HLANGAN	6773598704	6773598045	DLUNGWANA MBUZESI WILLIEM	HLANGANANI 3 CREIGHTON IXOPO CNC KZN OU	50	86,38	12,957	99,337
KZ436	HLANGAN	6779610565	6779610647	MADUNA VENANTIA SIMANGELE	HLANGANANI 3 CREIGHTON IXOPO CNC KZN OU	50	86,38	12,957	99,337
KZ436	HLANGAN	6780337563	6780337557	MNCWAMBE SLETHIWE JENNET	HLANGANANI 3 CREIGHTON IXOPO CNC KZN OU	50	86,38	12,957	99,337
KZ436	AMAKUZA	6789601049	6780753136	MADIKIZELA VUMANI	AMAKHUZE UNDERBERG KZN OU	50	86,38	12,957	99,337
KZ436	HLANGAN	6790152721	6790152751	DLAMINI ELIZABETH NTOMBI	HLANGANANI 3 CREIGHTON IXOPO CNC KZN OU	50	86,38	12,957	99,337
KZ436	SIZANENJA	6791871018	6791871017	NDABA KHULLULIWE	SIZANENJANA KWABUTHO S1 UNDERBERG KZN OU	50	86,38	12,957	99,337
KZ436	HLANGAN	6798804996	6798804768	DLUNGWANE SIGUJANA	HLANGANANI 3 CREIGHTON IXOPO CNC KZN OU	50	86,38	12,957	99,337
KZ436	HLANGAN	6802190367	6802190617	SOSIBO BABYI ALEX	HLANGANANI 3 CREIGHTON IXOPO CNC KZN OU	50	86,38	12,957	99,337
KZ436	HLANGAN	6816742064	6816742250	ZONDI BENGZAI HOMISTAH	HLANGANANI 3 CREIGHTON IXOPO CNC KZN OU	50	86,38	12,957	99,337
KZ436	HLANGAN	6819434461	6819434194	NZIMANDE FISIWE GRACIA	HLANGANANI 3 CREIGHTON IXOPO CNC KZN OU	50	86,38	12,957	99,337
KZ436	HLANGAN	6834822685	6834822221	NGUBO MBOKODO	TRADITIONAL HOUSE	50	86,38	12,957	99,337
KZ436	HLANGAN	6841065541	6841065633	MBANUWA MTTINYWA	HLANGANANI 3 CREIGHTON IXOPO CNC KZN OU	50	86,38	12,957	99,337
KZ436	HLANGAN	6842285638	6842285204	DLAMINI KUFAKWEZE	HLANGANANI 3 CREIGHTON IXOPO CNC KZN OU	50	86,38	12,957	99,337
KZ436	MQATSHE	6847776696	6847776998	BENGU SIPHESHILE COSMOS	MQATSHENI UNDERBURG KZN	50	86,38	12,957	99,337
KZ436	HLANGAN	6850234419	6850234305	MBANUWA BENZELENI THEMBENI	HLANGANANI 3 CREIGHTON IXOPO CNC KZN OU	50	86,38	12,957	99,337
KZ436	MQATSHE	6853482927	6853482245	MNCWABE ALLOSIA VIRGINIA	MQATSHENI UNDERBURG KZN	50	86,38	12,957	99,337
KZ436	HLANGAN	6859482628	6859482846	GCABA THOLAKELE	HLANGANANI 3 CREIGHTON IXOPO CNC KZN OU	50	86,38	12,957	99,337
KZ436	HLANGAN	6859688563	6859688789	MBANUWA PATRICIA VANACIA	HLANGANANI 3 CREIGHTON IXOPO CNC KZN OU	50	86,38	12,957	99,337
KZ436	HLANGAN	6870770599	6870770802	NZIMANDE BONGINKOSI	HLANGANANI 3 CREIGHTON IXOPO CNC KZN OU	50	86,38	12,957	99,337
KZ436	HLANGAN	6872229295	6872229778	NZIMANDE XOLISHE	HLANGANANI 3 CREIGHTON IXOPO CNC KZN OU	50	86,38	12,957	99,337
KZ436	MQATSHE	6874062580	6874062418	MAJOZI MONDLI	MQATSHENI UNDERBURG KZN	50	86,38	12,957	99,337
KZ436	HLANGAN	6874326550	6874326452	NZIMANDE ZIBUYILE	HLANGANANI 3 CREIGHTON IXOPO CNC KZN OU	50	86,38	12,957	99,337
KZ436	UNDERBERG	6874466595	6874466407	SHEZI BUKANI	Brick House	50	86,38	12,957	99,337
KZ436	HLANGAN	6876328637	6876328700	DLAMINI NOMPUMDELO	HLANGANANI 3 CREIGHTON IXOPO CNC KZN OU	50	86,38	12,957	99,337
KZ436	HLANGAN	6880756637	6880756526	SOSIBO ZIBUYILI	HLANGANANI 3 CREIGHTON IXOPO CNC KZN OU	50	86,38	12,957	99,337
KZ436	AMAKUZA	6883884685	6883884645	NTOMBIFIKILE MTHEMBU	AMAKUZA KILMUN S1 UNDERBERG CNC KZN OU	50	86,38	12,957	99,337
KZ436	AMAKUZA	6886100713	6886100208	SIYABONGA NSINDANE	AMAKUZA KILMUN S1 UNDERBERG CNC KZN OU	50	86,38	12,957	99,337
KZ436	AMAKUZA	6887289213	6887289738	BUYISIWE DLAMINI	AMAKUZA KILMUN S1 UNDERBERG CNC KZN OU	50	86,38	12,957	99,337
KZ436	AMAKUZA	6889010420	6889010230	GOJINI MAZEDALA	AMAKUZA KILMUN S1 UNDERBERG CNC KZN OU	50	86,38	12,957	99,337
KZ436	AMAKUZA	6889334096	6889334082	KHOLISILE SHOBA	AMAKUZA KILMUN S1 UNDERBERG CNC KZN OU	50	86,38	12,957	99,337
KZ436	HLANGAN	6899326610	6899326773	DLAMINI HOMISTA DIDEKILE	HLANGANANI 3 CREIGHTON IXOPO CNC KZN OU	50	86,38	12,957	99,337
KZ436	HLANGAN	6902484030	6902484530	DLAMINI XOLISILE AGNES	HLANGANANI 3 CREIGHTON IXOPO CNC KZN OU	50	86,38	12,957	99,337
KZ436	HLANGAN	6902811410	6902811890	MTOLO QONDEKILE	HLANGANANI 3 CREIGHTON IXOPO CNC KZN OU	50	86,38	12,957	99,337
KZ436	NKWEZELA	6903446345	6903446218	DLAMINI ZWELIHLE	Traditional	50	86,38	12,957	99,337
KZ436	HLANGAN	6903747659	6903747340	DLAMINI ZAMMALETHU	HLANGANANI 3 CREIGHTON IXOPO CNC KZN OU	50	86,38	12,957	99,337
KZ436	NKWEZELA	6908244902	6908244581	CEKWANA CYNTHESIA BUKIWE	NKWEZELA	50	86,38	12,957	99,337
KZ436	SIZANENJA	6908385926	6908385582	ZONDO THOLWENI FLORENCIA	SIZANENJANA KWABUTHO S1 UNDERBERG KZN OU	50	86,38	12,957	99,337
KZ436	SIZANENJA	6908385926	6908385582	ZONDO THOLWENI FLORENCIA	SIZANENJANA KWABUTHO S1 UNDERBERG KZN OU	50	86,38	12,957	99,337
KZ436	HLANGAN	6916068727	6916068782	NZIMANDE NOSIHLI ROSEMARY	HLANGANANI 3 CREIGHTON IXOPO CNC KZN OU	50	86,38	12,957	99,337
KZ436	HLANGAN	6916552543	6916552377	NZIMANDE BHEKA MOSES	HLANGANANI 3 CREIGHTON IXOPO CNC KZN OU	50	86,38	12,957	99,337
KZ436	HLANGAN	6920434644	6920434579	ZONDI SITEMBISO GRACE	HLANGANANI 3 CREIGHTON IXOPO CNC KZN OU	50	86,38	12,957	99,337
KZ436	HLANGAN	6922556335	6922556903	DLAMININI FNMELLA	HLANGANANI 3 CREIGHTON IXOPO CNC KZN OU	50	86,38	12,957	99,337
KZ436	MQATSHE	6933289413	6933289276	NKALIBI MAKATSO	MQATSHENI UNDERBURG KZN	50	86,38	12,957	99,337
KZ436	HLANGAN	6934365549	6934365293	KHUBONE ZANDILE	HLANGANANI 3 CREIGHTON IXOPO CNC KZN OU	50	86,38	12,957	99,337
KZ436	HLANGAN	6936778677	6936778944	KUBONI MOSES MJULUKELWA	HLANGANANI 3 CREIGHTON IXOPO CNC KZN OU	50	86,38	12,957	99,337
KZ436	HLANGAN	6940678554	6940678054	KHUBONE GLORIA BONGI	HLANGANANI 3 CREIGHTON IXOPO CNC KZN OU	50	86,38	12,957	99,337
KZ436	SIZANENJA	6942400955	6942400527	MKHULISI ZILINDILE MARTHA	SIZANENJANA KWABUTHO S1 UNDERBERG KZN OU	50	86,38	12,957	99,337
KZ436	HLANGAN	6945447199	6945447799	MJANIWA NOMAVIYO	HLANGANANI 3 CREIGHTON IXOPO CNC KZN OU	50	86,38	12,957	99,337
KZ436	CREIGHTON	6950894841	6950894726	SCHALKWYK JOHN CORNELIUS		50	86,38	12,957	99,337
KZ436	HLANGAN	6952524988	6952524411	BENGU DUMSANI	HLANGANANI 3 CREIGHTON IXOPO CNC KZN OU	50	86,38	12,957	99,337
KZ436	HLANGAN	6955888445	6955888345	BHENGU MDUNAYENZANU	HLANGANANI 3 CREIGHTON IXOPO CNC KZN OU	50	86,38	12,957	99,337
KZ436	HLANGAN	6962085466	6962085391	DLAMINI MZUNGWEZA	HLANGANANI 3 CREIGHTON IXOPO CNC KZN OU	50	86,38	12,957	99,337
KZ436	SIZANENJA	6968747090	6968747615	GEBASHE BUHLEBUYEZA	SIZANENJANA KWABUTHO S1 UNDERBERG KZN OU	50	86,38	12,957	99,337
KZ436	SIZANENJA	6969240493	6969240586	GEBASHE FUNEYAKHE PHILLIOS	SIZANENJANA KWABUTHO S1 UNDERBERG KZN OU	50	86,38	12,957	99,337
KZ436	HIMEVILLE	6974222473	6974222647	CHAGWE THULELENI	Brick House	50	86,38	12,957	99,337
KZ436	HLANGAN	6980148761	6980148430	JILI VELILE	HLANGANANI 3 CREIGHTON IXOPO CNC KZN OU	50	86,38	12,957	99,337
KZ436	HLANGAN	6986882465	6986882972	NZIMANDE NELLIE	HLANGANANI 3 CREIGHTON IXOPO CNC KZN OU	50	86,38	12,957	99,337
KZ436	HLANGAN	6988274398	6988274761	PHUNGULA CRESENTINA SALELANI	HLANGANANI 3 CREIGHTON IXOPO CNC KZN OU	50	86,38	12,957	99,337
KZ436	HLANGAN	6989667290	6989667915	DLAMINI MANDLA	HLANGANANI 3 CREIGHTON IXOPO CNC KZN OU	50	86,38	12,957	99,337
KZ436	SUN CITY	6990796822	6990796213	DUMAKUDE SANOLA ANDREAS	SUN CITY BULWER PMB KZN	50	86,38	12,957	99,337
KZ436	HLANGAN	6992823225	6992823948	MBANUWA NTOMBIFIKILE GLORIA	HLANGANANI 3 CREIGHTON IXOPO CNC KZN OU	50	86,38	12,957	99,337
KZ436	HLANGAN	6999984602	6999984302	MADONDA THENJIWE	HLANGANANI 3 CREIGHTON IXOPO CNC KZN OU	50	86,38	12,957	99,337
KZ436	HIMEVILLE	7004044034	7004044735	NGCOBO LINDENI		50	86,38	12,957	99,337
KZ436	HLANGAN	7004258048	7004258377	DLAMINI NOMVELO	HLANGANANI 3 CREIGHTON IXOPO CNC KZN OU	50	86,38	12,957	99,337
KZ436	HLANGAN	7004634758	7004634111	MVELASE NOKUTHULA CYNTHIA	HLANGANANI 3 CREIGHTON IXOPO CNC KZN OU	50	86,38	12,957	99,337
KZ436	HLANGAN	7005419723	7005419533	MBANUWA MZIBENI MZWEWENKOSI	HLANGANANI 3 CREIGHTON IXOPO CNC KZN OU	50	86,38	12,957	99,337
KZ436	HLANGAN	7006987687	7006987783	MBANUWA ZAMEKILE BUZEKILE	HLANGANANI 3 CREIGHTON IXOPO CNC KZN OU	50	86,38	12,957	99,337
KZ436	HLANGAN	7015054000	7015054549	DLAMINI SOZIPHILA	HLANGANANI 3 CREIGHTON IXOPO CNC KZN OU	50	86,38	12,957	99,337
KZ436	HLANGAN	7020400025	7020400365	MAGOSO MLUNGISI CHRISTOPHER	HLANGANANI 3 CREIGHTON IXOPO CNC KZN OU	50	86,38	12,957	99,337
KZ436	HLABENI	7026259904	7026259806	DLAMINI NTOMBI	EHLABENI BULWER KZN	50	86,38	12,957	99,337
KZ436	HLANGAN	7030163224	7030163901	CHIYA EUNICE NTOMBIZODWA	HLANGANANI 3 CREIGHTON IXOPO CNC KZN OU	50	86,38	12,957	99,337
KZ436	HLANGAN	7033885172	7033885399	MBANUWA MTHETHISWA	HLANGANANI 3 CREIGHTON IXOPO CNC KZN OU	50	86,38	12,957	99,337
KZ436	HLANGAN	7049382371	7049382765	LINDA THANDOKWAKHE	HLANGANANI 3 CREIGHTON IXOPO CNC KZN OU	50	86,38	12,957	99,337
KZ436	HLANGAN	7063511564	7063511291	MBANUWA NCAMSILE FLORENCE	HLANGANANI 3 CREIGHTON IXOPO CNC KZN OU	50	86,38	12,957	99,337
KZ436	ENKELEBA	7074254854	7074254081	MOFOKENG TESSA	MGWABABEBI ENKELEBANTWANA BULWER UNDERBERG	50	86,38	12,957	99,337
KZ436	HLANGAN	7078148876	7078148899	MBANUWA NOMATATIELI	HLANGANANI 3 CREIGHTON IXOPO CNC KZN OU	50	86,38	12,957	99,337
KZ436	HLANGAN	7079160732	7079160579	MNGUNI HLENGIWE PRINCESS	HLANGANANI 3 CREIGHTON IXOPO CNC KZN OU	50	86,38	12,957	99,337
KZ436	ENKELEBA	7083492858	7083492353	NGCOBO M	HOUSE	50	86,38	12,957	99,337
KZ436	HIMEVILLE	7114450130	7114450678	HLANGEPHI BONANI	HIMEVILLE	50	86,38	12,957	99,337
KZ436	HLANGAN	7121743748	7121743755	MBANUWA ERNEST	HLANGANANI 3 CREIGHTON IXOPO CNC KZN OU	50	86,38	12,957	99,337

KZ436	HLANGAN	7122673361	7122673591	MAGDALENA IQSILE FLORENCE	HLANGANANI 3 CREIGHTON IXOPO CNC KZN OU	50	86,38	12,957	99,337
KZ436	HLANGAN	7143385340	7143385192	NDWALANE LANDIWE PROTASIA	HLANGANANI 3 CREIGHTON IXOPO CNC KZN OU	50	86,38	12,957	99,337
KZ436	HLANGAN	7146786362	7146786806	ZUMA LANDIWE ANNATORIA	HLANGANANI 3 CREIGHTON IXOPO CNC KZN OU	50	86,38	12,957	99,337
KZ436	HLANGAN	7147339592	7147339274	ZUMA PRESILLA	HLANGANANI 3 CREIGHTON IXOPO CNC KZN OU	50	86,38	12,957	99,337
KZ436	HLANGAN	7154082795	7154082135	MBANJWA SIPHO	HLANGANANI 3 CREIGHTON IXOPO CNC KZN OU	50	86,38	12,957	99,337
KZ436	HLANGAN	7161347445	7161347515	NDWALANE GOONESS	HLANGANANI 3 CREIGHTON IXOPO CNC KZN OU	50	86,38	12,957	99,337
KZ436	HLANGAN	7162511319	7162511397	MULTWA MDUDUZI	HLANGANANI 3 CREIGHTON IXOPO CNC KZN OU	50	86,38	12,957	99,337
KZ436	PITELA	7168071817	7168071400	NOHLAOLI DOLLY	HOUSE AT KWAPITELA NEAR KWAPITELA SPORT GROUND	50	86,38	12,957	99,337
KZ436	HLANGAN	7174614592	7174614624	NDWALANE PRISCA BONGEKILE	HLANGANANI 3 CREIGHTON IXOPO CNC KZN OU	50	86,38	12,957	99,337
KZ436	HLANGAN	7175281025	7175281908	ZONDI NOMCWANE	HLANGANANI 3 CREIGHTON IXOPO CNC KZN OU	50	86,38	12,957	99,337
KZ436	HLANGAN	7177042240	7177042565	SHELEMBE BAKHETHILE	HLANGANANI 3 CREIGHTON IXOPO CNC KZN OU	50	86,38	12,957	99,337
KZ436	HLANGAN	7178392795	7178392057	NIJLO TAMMY	HLANGANANI 3 CREIGHTON IXOPO CNC KZN OU	50	86,38	12,957	99,337
KZ436	HLANGAN	7197163271	7197163256	MHLONGO THULISILE ANNATORIA	HLANGANANI 3 CREIGHTON IXOPO CNC KZN OU	50	86,38	12,957	99,337
KZ436	HLANGAN	7197902421	7197902936	SOWELA NOSIPHO A	HLANGANANI 3 CREIGHTON IXOPO CNC KZN OU	50	86,38	12,957	99,337
KZ436	HLANGAN	7205260233	7205260333	SOSIBO HEMRIETTA SINDISIWE	HLANGANANI 3 CREIGHTON IXOPO CNC KZN OU	50	86,38	12,957	99,337
KZ436	HLANGAN	7210124216	7210124087	MOKUBUNA BUSISIWE NONORATTA	HLANGANANI 3 CREIGHTON IXOPO CNC KZN OU	50	86,38	12,957	99,337
KZ436	HLANGAN	7212892423	7212892696	ZULU BHEKIMPI DANIEL	HLANGANANI 3 CREIGHTON IXOPO CNC KZN OU	50	86,38	12,957	99,337
KZ436	HLANGAN	7214824914	7214824477	LANGA KHONZEPHI MARTHA	HLANGANANI 3 CREIGHTON IXOPO CNC KZN OU	50	86,38	12,957	99,337
KZ436	HLANGAN	7215419544	7215419649	ZUMA PHATHEKILE PELAGRINA	HLANGANANI 3 CREIGHTON IXOPO CNC KZN OU	50	86,38	12,957	99,337
KZ436	HLANGAN	7217543924	7217543889	MSHENGU THULELENI MARGARET	HLANGANANI 3 CREIGHTON IXOPO CNC KZN OU	50	86,38	12,957	99,337
KZ436	HLANGAN	7218602499	7218602616	DLAMINI THOKO MARIA	HLANGANANI 3 CREIGHTON IXOPO CNC KZN OU	50	86,38	12,957	99,337
KZ436	HLANGAN	7222193666	7222193810	DLAMINI THOKAZANI ASRERIA	HLANGANANI 3 CREIGHTON IXOPO CNC KZN OU	50	86,38	12,957	99,337
KZ436	AMAKUZA	7224841237	7223332748	KHUBONI ALPHEUS	NOMHOJANA	50	86,38	12,957	99,337
KZ436	HLANGAN	7225164261	7225164746	DLAMINI NHLANHLA CONGRAT	HLANGANANI 3 CREIGHTON IXOPO CNC KZN OU	50	86,38	12,957	99,337
KZ436	AMAKUZA	7227471286	7223306066	MKIZE KWENZEKILE	BHATINI	50	86,38	12,957	99,337
KZ436	AMAKUZA	7237368462	7233263168	MBANJWA BONGINKOSI	KILMON MAGCAKENI LOCATION	50	86,38	12,957	99,337
KZ436	AMAKUZA	7246989054	7240650177	MBANJWA CEBISILE	BHATINI	50	86,38	12,957	99,337
KZ436	AMAKUZA	7249977050	7241517001	JAMA THOLANI	BHATINI	50	86,38	12,957	99,337
KZ436	AMAKUZA	7256447489	7254452375	SOSIBO NGUBUKAZI	BHATINI	50	86,38	12,957	99,337
KZ436	AMAKUZA	7273325331	7273945210	MAJILA SANELE	BHATINI	50	86,38	12,957	99,337
KZ436	AMAKUZA	7274353490	7271374446	JAMA KHATHAZILE	BHATINI	50	86,38	12,957	99,337
KZ436	AMAKUZA	7276649906	7279556900	SHEZI SIYABONGA MZWANDILE	BHATINI	50	86,38	12,957	99,337
KZ436	AMAKUZA	7281712219	7281436206	DLAMINI BONGEKILE	NSIMBINI	50	86,38	12,957	99,337
KZ436	AMAKUZA	7282703867	7283526946	MEMELA DUMISILE PROTASIA	NSIMBINI	50	86,38	12,957	99,337
KZ436	SIZANENI	7289972671	7289972592	BASI NONHLANHLA SYLVIA	SIZANENJANA KWABUTHO S1 UNDERBERG KZN OU	50	86,38	12,957	99,337
KZ436	AMAKUZA	7297020649	7291682412	MADONDA KHOUSILE	HLANGANANI	50	86,38	12,957	99,337
KZ436	AMAKUZA	7301945340	7302159919	MADONDA MKHEKHELEZI	HLANGANANI	50	86,38	12,957	99,337
KZ436	AMAKUZA	7303830093	7307117663	DLAMINI LINDANI	HLANGANANI	50	86,38	12,957	99,337
KZ436	QUMENI	7333674355	7333674486	MEMELA DUMISANE GEORGE		50	86,38	12,957	99,337
KZ436	SANDANEZWE	7336932241	7336932121	DAWE MUTO SYLVINA	SANDANEZWE RICHMOND KZN	50	86,38	12,957	99,337
KZ436	HIMEVILLE	7345239854	7345239828	MBANJWA LINDENI	Brick House	50	86,38	12,957	99,337
KZ436	SIZANENI	7365689781	7365689031	DLUDLU MKHASHWA PHILLIP	SIZANENJANA KWABUTHO S1 UNDERBERG KZN OU	50	86,38	12,957	99,337
KZ436	SIZANENI	7369740398	7369740550	MKHULISI NOMATHEMBU PHILPA	SIZANENJANA KWABUTHO S1 UNDERBERG KZN OU	50	86,38	12,957	99,337
KZ436	HLANGAN	7382815813	7382815103	NIJLO MATHILI	TRADITIONAL HOUSE	50	86,38	12,957	99,337
KZ436	SIZANENI	7441176103	7441176824	MAZIBUKO GLADNESS NOMATHAMSANCA	SIZANENJANA KWABUTHO S1 UNDERBERG KZN OU	50	86,38	12,957	99,337
KZ436	HLANGAN	7454045380	7454045930	DLAMINI BHEKI	TRADITIONAL HOUSE	50	86,38	12,957	99,337
KZ436	ENKELEBA	7461447199	7461447304	JILI KHANYISILE FLORENCE	HOUSE	50	86,38	12,957	99,337
KZ436	SIZANENI	7478565361	7478565223	MKHULISE NONYAMEZELO EVELYN	SIZANENJANA KWABUTHO S1 UNDERBERG KZN OU	50	86,38	12,957	99,337
KZ436	SIZANENI	7488290251	7488290205	MTHEMBU SWELENI DUMAZILE		50	86,38	12,957	99,337
KZ436	STEPMORE	7490702306	7490702284	DAWE NOMATHEMBA REGINA	SANDANEZWE RICHMOND KZN	50	86,38	12,957	99,337
KZ436	TARSVALY	7490909275	7490909668	XABA FUNANI	TARS VALLEY CREIGHTON KZN	50	86,38	12,957	99,337
KZ436	SANDANEZWE	7500179001	7500179025	MTHEMBU PAULOS MPAKA	SANDANEZWE RICHMOND KZN	50	86,38	12,957	99,337
KZ436	AMAKUZA	7528705064	7528705480	MAY BUSISIWE BEAUTY	AMAKUZA UNDERBURG KZN	50	86,38	12,957	99,337
KZ436	AMAKUZA	7551768027	7551768778	VICTOR ZONDI	AMAKUZA S1 KZN OU	50	86,38	12,957	99,337
KZ436	AMAKUZA	7570364259	7570364041	DLAMINI CRESENTIA BUZANI	AMAKUZE UNDERBURG KZN	50	86,38	12,957	99,337
KZ436	HLANGAN	7597951566	7597951740	XABA THOKOZANI	HLANGANANI 4 UNDERBERG KZN	50	86,38	12,957	99,337
KZ436	HLANGAN	7598931077	7598931472	DLAMINI MFANO	HLANGANANI 4 UNDERBERG KZN	50	86,38	12,957	99,337
KZ436	HLANGAN	7599139454	7599139624	DIDI MBONGENI QINISIKHAYE	HLANGANANI 4 UNDERBERG KZN	50	86,38	12,957	99,337
KZ436	HLANGAN	7600073560	7600073109	DLAMINI PHOZA THOLAKELE	HLANGANANI 4 UNDERBERG KZN	50	86,38	12,957	99,337
KZ436	HLANGAN	7600769069	7600769385	DLAMINI DUMAZILE EMMENCIA	HLANGANANI 4 UNDERBERG KZN	50	86,38	12,957	99,337
KZ436	QULASHE	7616735580	7616735530	SMELANE MUZIWEMALI	QULASHE UNDERBURG KZN	50	86,38	12,957	99,337
KZ436	QULASHE	7622694332	7622694226	MUTHWA NOKUZOLA PRUDENCE	QULASHE S1 UNDERBERG CNCKZN OU	50	86,38	12,957	99,337
KZ436	QULASHE	7622694332	7622694226	MUTHWA NOKUZOLA PRUDENCE	QULASHE S1 UNDERBERG CNCKZN OU	50	86,38	12,957	99,337
KZ436	AMAKUZA	7626999374	7626999154	PHUNGULA PAULUS	AMAKUZA UNDERBURG KZN	50	86,38	12,957	99,337
KZ436	HLANGAN	7628507047	7628507033	LINDA BAHALU LAWRENTIA	HLANGANANI 4 UNDERBERG KZN	50	86,38	12,957	99,337
KZ436	AMAKUZA	7657281732	7657281994	KHANYILE GLORIA	AMAKUZA UNDERBURG KZN	50	86,38	12,957	99,337
KZ436	AMAKUZA	7664958818	7664958123	SHOBA DELANI		50	86,38	12,957	99,337
KZ436	AMAKUZA	7665062437	7665062100	SHOBA MKHUZENI AARON	AMAKUZA UNDERBURG KZN	50	86,38	12,957	99,337
KZ436	AMAKUZA	7688747090	7688747804	MTOLO MZAMANI	KILMUN	50	86,38	12,957	99,337
KZ436	AMAKUZA	7691608139	7691608418	DLAMINI BONGEKILE	KILMUN	50	86,38	12,957	99,337
KZ436	AMAKUZA	7697101599	7697101834	MAGOSO BABHEKILE CORNELIA	AMAKUZA UNDERBURG KZN	50	86,38	12,957	99,337
KZ436	AMAKUZA	7702103343	7702103454	BAWINILE MAGUBANE	AMAKUZA KILMUN S1 UNDERBURG CNC KZN OU	50	86,38	12,957	99,337
KZ436	AMAKUZA	7702365967	7702365556	BAZIMILE ZIKODE	AMAKUZA KILMUN S1 UNDERBURG CNC KZN OU	50	86,38	12,957	99,337
KZ436	AMAKUZA	7703137585	7703137647	NDABAKHE MADELA ZIKODE	AMAKUZA KILMUN S1 UNDERBURG CNC KZN OU	50	86,38	12,957	99,337
KZ436	AMAKUZA	7703392870	7703392472	THEMBISILE NOMUSA ZIKODE	AMAKUZA KILMUN S1 UNDERBURG CNC KZN OU	50	86,38	12,957	99,337
KZ436	AMAKUZA	7705486832	7705486902	MARY THULELENI MBANJWA	AMAKUZA KILMUN S1 UNDERBURG CNC KZN OU	50	86,38	12,957	99,337
KZ436	AMAKUZA	7705903894	7705903421	ARON MNDALI	AMAKUZA KILMUN S1 UNDERBURG CNC KZN OU	50	86,38	12,957	99,337
KZ436	AMAKUZA	7706042372	7706042878	BUKISILE ZIKODE	AMAKUZA KILMUN S1 UNDERBURG CNC KZN OU	50	86,38	12,957	99,337
KZ436	AMAKUZA	7709194968	7709194796	FIKILE SHEZI	AMAKUZA KILMUN S1 UNDERBURG CNC KZN OU	50	86,38	12,957	99,337
KZ436	AMAKUZA	7709513415	7709513528	ZAKHE MBANJWA	AMAKUZA KILMUN S1 UNDERBURG CNC KZN OU	50	86,38	12,957	99,337
KZ436	AMAKUZA	7710234545	7710234078	THEMBELANI MBANJWA	AMAKUZA KILMUN S1 UNDERBURG CNC KZN OU	50	86,38	12,957	99,337
KZ436	AMAKUZA	7710538414	7710538308	ZANDILE MBANJWA	AMAKUZA KILMUN S1 UNDERBURG CNC KZN OU	50	86,38	12,957	99,337
KZ436	AMAKUZA	7711193654	7711193926	YVONNE MBANJWA	AMAKUZA KILMUN S1 UNDERBURG CNC KZN OU	50	86,38	12,957	99,337
KZ436	AMAKUZA	7711720452	7711720507	HLengiWE ZIKODE	AMAKUZA KILMUN S1 UNDERBURG CNC KZN OU	50	86,38	12,957	99,337
KZ436	AMAKUZA	7714066850	7714066932	MTOLO THOBEKA	KILMUN	50	86,38	12,957	99,337
KZ436	AMAKUZA	7718205763	77						

KZ436	AMAKUZA	7757952637	7757952064	SHOBA BAHLEKILE	KILMUN	50	86,38	12,957	99,337
KZ436	AMAKUZA	7758858325	7758858908	JAMA MDUDUZI	AMAKUZA UNDERBURG KZN	50	86,38	12,957	99,337
KZ436	AMAKUZA	7763394908	7763394602	JAMA MUSAWENKOSI ADREAS	AMAKUZA UNDERBURG KZN	50	86,38	12,957	99,337
KZ436	AMAKUZA	7765602483	7765602811	YAMA CONRAD BEKANI	AMAKUZA UNDERBURG KZN	50	86,38	12,957	99,337
KZ436	AMAKUZA	7770475034	7770475572	MIWARA NOSANDE	KILMUN	50	86,38	12,957	99,337
KZ436	AMAKUZA	7773229179	7773229235	ZUMA NOMZAMO	KILMUN	50	86,38	12,957	99,337
KZ436	AMAKUZA	7777685542	7777685013	ZONDI ZIALILE	KILMUN	50	86,38	12,957	99,337
KZ436	AMAKUZA	7780840376	7780840628	ZWEZWE SIZWE	KILMUN	50	86,38	12,957	99,337
KZ436	AMAQADI	7783113110	7783113935	MKIZE HLUPHEKILE MARTHA	AMAQADI NCWADI DEEPDALE S1 HOWICK KZN OU	50	86,38	12,957	99,337
KZ436	STEPMOR	7785008740	7785008111	DLAMINI SBONGILE AGNES	STOFFELTON UNDERBERG KZN OU	50	86,38	12,957	99,337
KZ436	NKWEZELE	7785169584	7785169038	KHAMBULE KHUPHIKANI WILLISON	NKELEBANTWANA UNDERBERG KZN	50	86,38	12,957	99,337
KZ436	AMAKUZA	7787911576	7784666304	KHANYILE THOKOZILE	MADWALENI UNDERBERG KZN	50	86,38	12,957	99,337
KZ436	AMAKUZA	7788541499	7787912065	MNGUNI NANA	NOMHOJANA UNDERBERG KZN	50	86,38	12,957	99,337
KZ436	AMAKUZA	7788733120	7783742165	SINDANE MZWAKHE	NOMHOJANA UNDERBERG KZN	50	86,38	12,957	99,337
KZ436	AMAKUZA	7788766717	7787359232	CHAKWE DUMISANE	NOMHOJANA UNDERBERG KZN	50	86,38	12,957	99,337
KZ436	HLANGAN	7794420382	7794420354	XABA ROBERT	TRADITIONAL HOUSE	50	86,38	12,957	99,337
KZ436	SIZANENI	7800455603	7800455583	MAJOZI BUSISIWE AUDREY	AMAQADI NCWADI DEEPDALE S1 HOWICK KZN OU	50	86,38	12,957	99,337
KZ436	AMAKUZA	7810587712	7810587881	NZIMANDE NOZIPHO CATHRINE	AMAKHUZE UNDERBURG KZN	50	86,38	12,957	99,337
KZ436	PITELA	7813831654	7811386918	MIYA NOMUSA	PITELE UNDERBERG KZN	50	86,38	12,957	99,337
KZ436	AMAKUZA	7814453262	7814453733	NTSHIZA HEZEKIA	KILMUN	50	86,38	12,957	99,337
KZ436	HLANGAN	7817365760	7817365903	DLAMINI SELVASTA NONSKELELO	HLANGANANI 4 UNDERBERG KZN	50	86,38	12,957	99,337
KZ436	AMAKUZA	7821768016	7821768019	DLAMINI MANINGI	AMAKHUZE UNDERBURG KZN	50	86,38	12,957	99,337
KZ436	HLANGAN	7830132925	7830132565	DLAMINI RAPHEAL SIBONGISENI	HLANGANANI 4 UNDERBERG KZN	50	86,38	12,957	99,337
KZ436	HLANGAN	7830840059	7830840342	MADUNA PHUMOWAKHE	Traditional house	50	86,38	12,957	99,337
KZ436	HLANGAN	7836885272	7836885688	DLAMINI SIPHATHIWE VUMANI	HLANGANANI 4 UNDERBERG KZN	50	86,38	12,957	99,337
KZ436	AMAKUZA	7837637551	7837637906	MAJOZI MIRRIAM PHILISWE	AMAKHUZE UNDERBURG KZN	50	86,38	12,957	99,337
KZ436	HLANGAN	7838281173	7838281516	DLAMINI CACISILE	HLANGANANI 4 UNDERBERG KZN	50	86,38	12,957	99,337
KZ436	HLANGAN	7839796883	7839796584	DLAMINI THOLAKELE	HLANGANANI 4 UNDERBERG KZN	50	86,38	12,957	99,337
KZ436	HLANGAN	7840388442	7840388473	DLAMINI DELISILE FLORENCE	HLANGANANI 4 UNDERBERG KZN	50	86,38	12,957	99,337
KZ436	AMAKUZA	7842330654	7842330576	CAGWE NOCIYILO VICTORIA	AMAKHUZE UNDERBURG KZN	50	86,38	12,957	99,337
KZ436	AMAKUZA	7844033065	7844033577	SHOBA BASUKILE	KILMUN	50	86,38	12,957	99,337
KZ436	HLANGAN	7844106086	7844106705	DLAMINI EMMERENCIA XOLISILE	HLANGANANI 4 UNDERBERG KZN	50	86,38	12,957	99,337
KZ436	HLANGAN	7844960563	7844960149	DLAMINI KHUMBULANI JIMSON	HLANGANANI 4 UNDERBERG KZN	50	86,38	12,957	99,337
KZ436	HLANGAN	7845075376	7845075538	DLAMINI BUSISIWE DOLLY	HLANGANANI 4 UNDERBERG KZN	50	86,38	12,957	99,337
KZ436	HLANGAN	7845159595	7845159880	MBANUWA ESTHER MANUNU	HLANGANANI 4 UNDERBERG KZN	50	86,38	12,957	99,337
KZ436	HLANGAN	7845569970	7845569563	DLAMINI NTSHIDANE HOWARD	HLANGANANI 4 UNDERBERG KZN	50	86,38	12,957	99,337
KZ436	HLANGAN	7846451768	7846451868	NYIDE MZANDI BUYELEPHI	HLANGANANI 4 UNDERBERG KZN	50	86,38	12,957	99,337
KZ436	HLANGAN	7847218322	7847218797	XABA KHETHEKILE ELLEN	HLANGANANI 4 UNDERBERG KZN	50	86,38	12,957	99,337
KZ436	HLANGAN	7847302081	7847302578	DLAMINI GALUNA	HLANGANANI 4 UNDERBERG KZN	50	86,38	12,957	99,337
KZ436	HLANGAN	7848860320	7848860335	DLAMINI BAKHIPHILE CLEMENTINA	HLANGANANI 4 UNDERBERG KZN	50	86,38	12,957	99,337
KZ436	AMAKUZA	7849066688	7849066612	GAZU MZONDEMI FANA	AMAKHUZE UNDERBURG KZN	50	86,38	12,957	99,337
KZ436	STEPMOR	7856156657	7856156186	MBELU ANTO M	STOFFELTON IMPENDLE KZN	50	86,38	12,957	99,337
KZ436	HLANGAN	7858047155	7858047739	NYIDE NCAMISILE NOBUHLE	HLANGANANI 4 UNDERBERG KZN	50	86,38	12,957	99,337
KZ436	AMAKUZA	7858863227	7858863706	SHOBA ZAMILE	KILMUN	50	86,38	12,957	99,337
KZ436	SIZANENI	7862051870	7862051561	CHONCO JABULILE VICTORIA	AMAQADI NCWADI DEEPDALE S1 HOWICK KZN OU	50	86,38	12,957	99,337
KZ436	AMAKUZA	7863705637	7863705927	ZONDI MZONJANA	KILMUN	50	86,38	12,957	99,337
KZ436	AMAKUZA	7863898508	7863898484	MTOLO BUYISIWE	KILMUN	50	86,38	12,957	99,337
KZ436	AMAKUZA	7868622812	7868622206	NGCOBO KHOMBISILE	KILMUN	50	86,38	12,957	99,337
KZ436	AMAKUZA	7884574137	7884574008	DLAMINI PRINCESS ZITHULILE	AMAKHUZE UNDERBURG KZN	50	86,38	12,957	99,337
KZ436	AMAKUZA	7885254283	7885254358	KHUBONE HLALELENI BONISWE	AMAKHUZE UNDERBURG KZN	50	86,38	12,957	99,337
KZ436	AMAKUZA	7885912763	7885912762	JAMA BHIZA	KILMUN	50	86,38	12,957	99,337
KZ436	AMAKUZA	7888144262	7888144603	LUNDA SHONISILE THANDEKILE	AMAKHUZE UNDERBURG KZN	50	86,38	12,957	99,337
KZ436	AMAKUZA	7901765654	7901765136	MTOLO NANA	KILMUN	50	86,38	12,957	99,337
KZ436	AMAKUZA	7903459924	7903459407	NTSHIZA DUDUZILE	KILMUN	50	86,38	12,957	99,337
KZ436	HLANGAN	7906175256	7906175923	MADUNA VITUS SIPHELELE	HLANGANANI S1 IXOPO KZN OU	50	86,38	12,957	99,337
KZ436	AMAKUZA	7910585852	7910585048	MTHEMBU NTOMBIKHONA	AMAKHUZE UNDERBURG KZN	50	86,38	12,957	99,337
KZ436	AMAKUZA	7914031784	7914031365	MKHIZE SHUMISILE	KILMUN	50	86,38	12,957	99,337
KZ436	AMAKUZA	7917155818	7917155686	MKHULISI BHEKINDABA VITUS	AMAKHUZE UNDERBURG KZN	50	86,38	12,957	99,337
KZ436	AMAKUZA	7921434497	7921434558	NZIMANDE THITHI REMEGIA	AMAKHUZE UNDERBURG KZN	50	86,38	12,957	99,337
KZ436	AMAKUZA	7939076366	7939076752	ZIKODE DUDUZILE	KILMUN	50	86,38	12,957	99,337
KZ436	AMAKUZA	7945230240	7945230086	BHENGU NONHLANHLA	KILMUN	50	86,38	12,957	99,337
KZ436	AMAKUZA	7954744231	7954744755	MNGUNI IDA	KILMUN	50	86,38	12,957	99,337
KZ436	AMAKUZA	7955156615	7955156880	MNGUNI BADELISILE	KILMUN	50	86,38	12,957	99,337
KZ436	QULASHE	7955866349	7955866656	ZONDI NOMQANELO	QULASHE UNDERBURG KZN	50	86,38	12,957	99,337
KZ436	AMAKUZA	7959170316	7959170290	DLANI PATRICIA	KILMUN	50	86,38	12,957	99,337
KZ436	AMAKUZA	7974998476	7974998318	MTHEMBU MSHIYENI	KILMUN	50	86,38	12,957	99,337
KZ436	ENKELEBA	7978029952	7978029944	SHELEMBE MANDLENKOSI ROBENSON		50	86,38	12,957	99,337
KZ436	HLANGAN	7984813879	7984813511	XABA NJABULO MOSES	CORINTH S1 IXOPO KZN OU	50	86,38	12,957	99,337
KZ436	HIMEVILLE	8015582010	8015582845	MKHIZE THEMBA	Brick House	50	86,38	12,957	99,337
KZ436	NKWEZELE	8047515970	8047515524	MEMELA MUSAWENKOSI GOODMAN	NKWEZELA S1 UNDERBERG KZN OU	50	86,38	12,957	99,337
KZ436	AMAKUZA	8049738991	8049738980	DLAMINI MTHEKU MEDRINA	AMAKHUZE UNDERBURG KZN	50	86,38	12,957	99,337
KZ436	NKWEZELE	8052137419	8052137205	MEMELA MZOMUNYE	NKWEZELA	50	86,38	12,957	99,337
KZ436	SUN CITY	8063818312	8063818899	CHULE THANDI BETREACE	SUN CITY BULWER PMB KZN	50	86,38	12,957	99,337
KZ436	HLANGAN	8066280817	8066280862	LUKHOZI NOKUZOLA	Traditional house	50	86,38	12,957	99,337
KZ436	NKWEZELE	8070077676	8070077274	RADEBE BAZINI CONSTANCE	NKWEZELA S1 UNDERBERG KZN OU	50	86,38	12,957	99,337
KZ436	SUN CITY	8078687152	8078687286	MEMELA PHILISWE MATHOTHO	SUN CITY BULWER PMB KZN	50	86,38	12,957	99,337
KZ436	SUN CITY	8088273987	8088273227	DUMAKUDE KINKI PHYLIS	SUN CITY BULWER PMB KZN	50	86,38	12,957	99,337
KZ436	NKWEZELE	8088649799	8088649323	XULU ANNACLETIA LINDIWE	SINKONKONKO UNDERBERG KZN OU	50	86,38	12,957	99,337
KZ436	NKWEZELE	8089093252	8089093744	MEMELA MZAMANI MZOMUNI	NKWEZELA S1 UNDERBERG KZN OU	50	86,38	12,957	99,337
KZ436	SUN CITY	8096816682	8096816515	MTOLO GCINIZIWE PHILIP	SUN CITY BULWER PMB KZN	50	86,38	12,957	99,337
KZ436	AMAKUZA	8108104800	8108104005	MBANUWA SILVESIA	AMAKHUZE UNDERBURG KZN OU	50	86,38	12,957	99,337
KZ436	AMAKUZA	8108222029	8108222823	MNGUNI MANDLENKOSI PETROS	AMAKHUZE UNDERBERG KZN OU	50	86,38	12,957	99,337
KZ436	HLANGAN	8108412297	8108412996	MAKHANYA IRENE	TRADITIONAL HOUSE	50	86,38	12,957	99,337
KZ436	AMAKUZA	8109350620	8109350418	MNGUNI DUMISANI	AMAKHUZE UNDERBERG KZN OU	50	86,38	12,957	99,337
KZ436	AMAKUZA	8110824022	8110824814	JAMA NELISWE	AMAKHUZE UNDERBERG KZN OU	50	86,38	12,957	99,337
KZ436	AMAKUZA	8112313238	8112313655	DUMA MFANELO	AMAKHUZE UNDERBERG KZN OU	50	86,38	12,957	99,337
KZ436	AMAKUZA	8113272309	8113272781	SIBISI NGENZENI DORIS	AMAKHUZE UNDERBERG KZN OU	50	86,38	12,957	99,337
KZ436	AMAKUZA	8113789043	8113789277	MNGUNI NGENAYISE	AMAKHUZE UNDERBERG KZN OU	50	86,38	12,957	99,337
KZ436	AMAKUZA	8114010481	8114010290	NZIMANDE ZANELE	AMAKHUZE UNDERBERG KZN OU	50	86,38	12,957	99,337
KZ436	AMAKUZA	8114034425	8114034684	MNGUNI FULASHILE BUSISIWE	AMAKHUZE UNDERBERG KZN OU	50	86,38	12,957	

KZ436	AMAKUZA	8126902767	8126902778	NOBUHLE JAMA	AMAKHUZE UNDERBERG KZN OU	50	86,38	12,957	99,337
KZ436	AMAKUZA	8127037239	8127037522	BONGKILE SABELA	AMAKHUZE UNDERBERG KZN OU	50	86,38	12,957	99,337
KZ436	AMAKUZA	8129390844	8129390216	QHAMUKA SHOBA	AMAKHUZE UNDERBERG KZN OU	50	86,38	12,957	99,337
KZ436	AMAKUZA	8130391458	8130391245	MTHOBI SI SHOBA	AMAKHUZE UNDERBERG KZN OU	50	86,38	12,957	99,337
KZ436	AMAKUZA	8130652191	8130652536	LINDIWE SNQO SHOBA	AMAKHUZE UNDERBERG KZN OU	50	86,38	12,957	99,337
KZ436	AMAKUZA	8131579480	8131579315	SHOBA BADUBILE CATHRINA	AMAKHUZE UNDERBERG KZN OU	50	86,38	12,957	99,337
KZ436	AMAKUZA	8131754892	8131754956	DLAMINI THOBKILE VENENCIA	AMAKHUZE UNDERBURG KZN	50	86,38	12,957	99,337
KZ436	AMAKUZA	8131976807	8131976875	SHOBA NGIYABONGA AFRIKA	AMAKHUZE UNDERBERG KZN OU	50	86,38	12,957	99,337
KZ436	AMAKUZA	8132634540	8132634372	MTOLO HLEZIPHI HAPPINESS	AMAKHUZE UNDERBERG KZN OU	50	86,38	12,957	99,337
KZ436	AMAKUZA	8134302665	8134302412	SHOBA ZIBONELE LOYI	AMAKHUZE UNDERBERG KZN OU	50	86,38	12,957	99,337
KZ436	AMAKUZA	8134962784	8134962297	DLAMINI SIBONGILE CONSTANCE	AMAKHUZE UNDERBERG KZN OU	50	86,38	12,957	99,337
KZ436	AMAKUZA	8136115447	8136115893	SHOBA CUPHENI THOLANI	AMAKHUZE UNDERBERG KZN OU	50	86,38	12,957	99,337
KZ436	AMAKUZA	8136185613	8136185707	SHOBA SIBONGISENI	AMAKHUZE UNDERBERG KZN OU	50	86,38	12,957	99,337
KZ436	AMAKUZA	8138860118	8138860573	PHUNGULA THEMBSILE	AMAKUZA UNDERBURG KZN	50	86,38	12,957	99,337
KZ436	AMAKUZA	8142099267	8142099108	DLAMINI NOMATEZI MESSIANA	AMAKHUZE UNDERBURG KZN	50	86,38	12,957	99,337
KZ436	AMAKUZA	8142288579	8142288769	DLAMINI BADINGILE THUSHUZA	AMAKHUZE UNDERBURG KZN	50	86,38	12,957	99,337
KZ436	STEPMORI	8148358117	8148358091	MOLEFE SOBHOLENYONI D	STOFFELTON IMPENDLE KZN	50	86,38	12,957	99,337
KZ436	AMAKUZA	8148867062	8148867564	SHOBA BHEKISISA PAULUS	AMAKUZA UNDERBURG KZN	50	86,38	12,957	99,337
KZ436	AMAKUZA	8167992211	8167992611	SHOBA BHOYI GEDION	AMAKUZA UNDERBURG KZN	50	86,38	12,957	99,337
KZ436	AMAKUZA	8172354941	8172354341	SOSIBO SIBONGILE PERCIFIC	AMAKHUZE UNDERBURG KZN	50	86,38	12,957	99,337
KZ436	AMAKUZA	8184927892	8184927847	LANGA BUYISILE PAULINE	AMAKHUZE UNDERBURG KZN	50	86,38	12,957	99,337
KZ436	AMAKUZA	8186139660	8186139708	DLAMINI BONISWE	AMAKHUZE UNDERBURG KZN	50	86,38	12,957	99,337
KZ436	STEPMORI	8187848813	8187848747	SABELA PHIKISILE BADUMISE	AMAKUZA UNDERBURG KZN	50	86,38	12,957	99,337
KZ436	AMAKUZA	8191834035	8191834882	TSHOBA DOTI RICHARD	AMAKUZA UNDERBURG KZN	50	86,38	12,957	99,337
KZ436	NKWEZELA	8197836695	8197836807	KHUMALO NTOMBIVONKE	Traditional	50	86,38	12,957	99,337
KZ436	AMAKUZA	8202564090	8202564613	MBANJWA THULISILE ANNACLETA	AMAKUZA UNDERBURG KZN	50	86,38	12,957	99,337
KZ436	BETHLEHE	8221023170	8221023709	KHWELA EUGENIA NONTOKOZO	TRANSFORMER ZONE PBT25	50	86,38	12,957	99,337
KZ436	NKWEZELA	8228240242	8228240060	MNCWABE FRANCIS MBONGENI	Traditional	50	86,38	12,957	99,337
KZ436	AMAKUZA	8228432737	8228432253	MVUMBU SNANAZANA CLEMENTINE	AMAKUZA UNDERBURG KZN	50	86,38	12,957	99,337
KZ436	AMAKUZA	8235428699	8235428608	NXELE THOBILE EUNICE	AMAKHUZE UNDERBURG KZN	50	86,38	12,957	99,337
KZ436	AMAKUZA	8249354124	8249354583	LINDA HLANGANANI MOSES	AMAKUZA S1 UNDERBERG KZN OU	50	86,38	12,957	99,337
KZ436	AMAKUZA	8252445231	8252445537	SHEZI PIKOLANA FIKELPHI	AMAKUZA S1 UNDERBERG KZN OU	50	86,38	12,957	99,337
KZ436	AMAKUZA	8252559826	8252559157	MNGUNI BATHINI QIKI	AMAKUZA S1 UNDERBERG KZN OU	50	86,38	12,957	99,337
KZ436	AMAKUZA	8253847403	8253847261	MNGUNI PHUMLAPHI EDISTA	AMAKUZA S1 UNDERBERG KZN OU	50	86,38	12,957	99,337
KZ436	AMAKUZA	8258427040	8258427433	SHOBA ZONGILE	AMAKUZA UNDERBURG KZN	50	86,38	12,957	99,337
KZ436	AMAKUZA	8260273598	8260273097	NZIMANDE TSHENGISILE CATHRINE	AMAKUZA UNDERBURG KZN	50	86,38	12,957	99,337
KZ436	AMAKUZA	8261787823	8261787861	MNGUNI NELANI	AMAKUZA S1 UNDERBERG KZN OU	50	86,38	12,957	99,337
KZ436	AMAKUZA	8272999992	8272999713	LINDA MABANDLA PETRUS	AMAKUZA S1 UNDERBERG KZN OU	50	86,38	12,957	99,337
KZ436	AMAKUZA	8276835670	8276835419	MBATHA NOFELANI ZABALAZILE	AMAKUZA S1 UNDERBERG KZN OU	50	86,38	12,957	99,337
KZ436	AMAKUZA	8280721671	8280721492	MNGUNI LUNGISILE	AMAKHUZE UNDERBURG KZN	50	86,38	12,957	99,337
KZ436	AMAKUZA	8290416884	8290416387	MNGUNI ZINHLE ZETHU	AMAKUZA S1 UNDERBERG KZN OU	50	86,38	12,957	99,337
KZ436	AMAKUZA	8294301373	8294301571	JAMA KHULEKANI	AMAKUZA S1 UNDERBERG KZN OU	50	86,38	12,957	99,337
KZ436	AMAKUZA	8294682942	8294682306	LINDA BUSISIWE FORTUNATE	AMAKUZA S1 UNDERBERG KZN OU	50	86,38	12,957	99,337
KZ436	AMAKUZA	8296163409	8296163883	MNGUNI MZOLITHWAYO	AMAKUZA S1 UNDERBERG KZN OU	50	86,38	12,957	99,337
KZ436	AMAKUZA	8296444504	8296444478	DLAMINI MLUNGISENI PETROS	AMAKHUZE UNDERBURG KZN	50	86,38	12,957	99,337
KZ436	AMAKUZA	8297321574	8297321390	MNGUNI MANAKAZI VENENCIA	AMAKUZA S1 UNDERBERG KZN OU	50	86,38	12,957	99,337
KZ436	AMAKUZA	8298772649	8298772243	JAMA ZAMEKILE MARIA	AMAKUZA S1 UNDERBERG KZN OU	50	86,38	12,957	99,337
KZ436	AMAKUZA	8303398240	8303398468	MNGUNI NPHOSI NTOMBIFUTHI	AMAKUZA S1 UNDERBERG KZN OU	50	86,38	12,957	99,337
KZ436	AMAKUZA	8304572902	8304572902	LINDA TSHAYAZANE	AMAKUZA S1 UNDERBERG KZN OU	50	86,38	12,957	99,337
KZ436	AMAKUZA	8315000775	8315000102	DLAMINI NOKUTHULA ZANDILE	AMAKUZA S1 UNDERBERG KZN OU	50	86,38	12,957	99,337
KZ436	AMAKUZA	8320587830	8320587091	NZIMANDE ZETHU	AMAKUZA S1 UNDERBERG KZN OU	50	86,38	12,957	99,337
KZ436	AMAKUZA	8321637233	8321637815	MNGUNI NONHLANHLA EUNICE	AMAKUZA S1 UNDERBERG KZN OU	50	86,38	12,957	99,337
KZ436	AMAKUZA	8326168756	8326168526	ZUMA PRINCES BONISILE	AMAKUZA S1 UNDERBERG KZN OU	50	86,38	12,957	99,337
KZ436	AMAKUZA	8326726251	8326726237	ZUMA NOMATHEMBA HOMISTA	AMAKUZA S1 UNDERBERG KZN OU	50	86,38	12,957	99,337
KZ436	AMAKUZA	8328766972	8328766618	MBATHA SIZENI MAGAGRET	AMAKUZA S1 UNDERBERG KZN OU	50	86,38	12,957	99,337
KZ436	AMAKUZA	8329618663	8329618648	CEBEKHULU THENJIWE SLYVIA	AMAKUZA S1 UNDERBERG KZN OU	50	86,38	12,957	99,337
KZ436	AMAKUZA	8329838689	8329838588	LANGA NOMAGUGU STEPHINIA	AMAKUZA UNDERBURG KZN	50	86,38	12,957	99,337
KZ436	AMAKUZA	8333385542	8333385366	KUBONE NELISWE SYLVIA	AMAKUZA S1 UNDERBERG KZN OU	50	86,38	12,957	99,337
KZ436	HLANGAN	8333551455	8333551156	KHATI NOMAYE	TRADITIONAL HOUSE	50	86,38	12,957	99,337
KZ436	AMAKUZA	8336603843	8336603358	DLAMINI THUTHUKILE PRISCA	AMAKUZA UNDERBURG KZN	50	86,38	12,957	99,337
KZ436	AMAKUZA	8340440249	8340440664	SHEZI NOMABULAZI CATHRINE	AMAKHUZE UNDERBURG KZN	50	86,38	12,957	99,337
KZ436	ENKELEBA	8343133717	8342504310	JILI NOKUFUKA JESTER	ENKELEBANTWANA UNDERBERG KZN OU	50	86,38	12,957	99,337
KZ436	AMAKUZA	8343631259	8343631399	LINDA RITA GABISILE	AMAKUZA S1 UNDERBERG KZN OU	50	86,38	12,957	99,337
KZ436	AMAKUZA	8354640765	8354640573	DLAMINI NOMASEKISI LUCRACIA	AMAKUZA UNDERBURG KZN	50	86,38	12,957	99,337
KZ436	AMAKUZA	8354675419	8354675956	DLAMINI LINDELENI CECILIA	AMAKUZA UNDERBURG KZN	50	86,38	12,957	99,337
KZ436	AMAKUZA	8358685678	8358685922	LINDA MKEFU SARAPHUMA	AMAKUZA S1 UNDERBERG KZN OU	50	86,38	12,957	99,337
KZ436	AMAKUZA	8359689765	8359689041	PHUNGULA SOKWEPHULA	AMAKUZA UNDERBURG KZN	50	86,38	12,957	99,337
KZ436	HLANGAN	8362269389	8362269408	MNCWABE GAVINI SIPHIWE	HLANGANANI	50	86,38	12,957	99,337
KZ436	AMAKUZA	8363196446	8363196201	MBANJWA PROTASIA ZANDILE	AMAKUZA S1 UNDERBERG KZN OU	50	86,38	12,957	99,337
KZ436	AMAKUZA	8364603916	8364603602	DLAMINI MANGALISILE NOZUKA	AMAKUZA S1 UNDERBERG KZN OU	50	86,38	12,957	99,337
KZ436	AMAKUZA	8364824072	8364824894	KHUBONE LUNGISILE	AMAKUZA S1 UNDERBERG KZN OU	50	86,38	12,957	99,337
KZ436	AMAKUZA	8365620280	8365620147	LINDA NONHLANHLA	AMAKUZA S1 UNDERBERG KZN OU	50	86,38	12,957	99,337
KZ436	NKWEZELA	8369817024	8369817481	DLAMINI JABULANI LEARNARD	NKWEZELA UNDERBERG KZN	50	86,38	12,957	99,337
KZ436	QUMENI	8370666479	8370666703	MJWARA AB	QUMENI	50	86,38	12,957	99,337
KZ436	AMAKUZA	8371615818	8371615079	MTHEMBU DELANI KHAYALAKE	AMAKUZA S1 UNDERBERG KZN OU	50	86,38	12,957	99,337
KZ436	AMAKUZA	8371808771	8371808670	MTHEMBU SINDY PRAXEDIS	AMAKUZA S1 UNDERBERG KZN OU	50	86,38	12,957	99,337
KZ436	AMAKUZA	8373228371	8373228226	NYINDE BONISWE BEAUTY	AMAKHUZE UNDERBURG KZN	50	86,38	12,957	99,337
KZ436	STEPMORI	8374485962	8374485985	NGCOBO FIKELPHI TERRESA	STOFFELTON BROTHENI S1 SOLOKOHLO UNDERBERG KZN	50	86,38	12,957	99,337
KZ436	AMAKUZA	8374492373	8374492106	LINDA NHLAKANIPHO	AMAKUZA S1 UNDERBERG KZN OU	50	86,38	12,957	99,337
KZ436	STEPMORI	8375759185	8375759156	SOSIBO SIBUSISO	STOFFELTON BROTHENI S1 SOLOKOHLO UNDERBERG KZN	50	86,38	12,957	99,337
KZ436	STEPMORI	8377005709	8377005737	MADONDA NOMSA THOBISILE	STOFFELTON BROTHENI S1 SOLOKOHLO UNDERBERG KZN	50	86,38	12,957	99,337
KZ436	AMAKUZA	8379461664	8379461431	MBANJWA ERNEST LANGELIHLA	AMAKUZA S1 UNDERBERG KZN OU	50	86,38	12,957	99,337
KZ436	STEPMORI	8381426558	8381426386	KHASIBE PHILIP MANDLENKOSI	STOFFELTON BROTHENI S1 SOLOKOHLO UNDERBERG KZN	50	86,38	12,957	99,337
KZ436	AMAKUZA	8385869614	8385869441	KUNENE NONHLANHLA ETHEL	AMAKUZA S1 UNDERBERG KZN OU	50	86,38	12,957	99,337
KZ436	AMAKUZA	8388554386	8388554516	MNGUNI MCACISI	AMAKUZA S1 UNDERBERG KZN OU	50	86,38	12,957	99,337
KZ436	AMAKUZA	8389530659	8389530948	MBANJWA NONKULULEKO	AMAKUZA S1 UNDERBERG KZN OU	50	86,38	12,957	99,337
KZ436	AMAKUZA	8394217248	8394217432	MBANJWA NOBUHLE	AMAKUZA S1 UNDERBERG KZN OU	50	86,38	12,957	99,337
KZ436	AMAKUZA	8396258894	8396258095	MNGUNI SIMPHIWE LAWRENCE	AMAKUZA S1 UNDERBERG KZN OU	50	86,38	12,957	99,337
KZ436	AMAKUZA	8396552848	8396552232	MHLONGO MBONGENI INNOCENT	AMAKUZA S1 UNDERBERG KZN OU	50	86,38	12,957	99,337
KZ436	STEPMORI	8402828457	8402828696	DLAMINI NKOSINATHI COSMOS	STOFFELTON BROTHENI S1 SOLOKOHLO UNDERBERG KZN	50	86,38	12,957	99,337
KZ436	AMAKUZA	8408352965	8408352632	MBANJWA MXOLISI KHEHLO	AMAKUZA S1 UNDERBERG KZN OU	50	86,38	12,957	99,337
KZ436	AMAKUZA	8408905437	8408905007	MBANJWA NTOMBIZINI DUDUZILE	AMAKUZA S1 UNDERBERG KZN OU	50	86,38	12,957	99,337
KZ436	AMAKUZA	8409926048	8409926990	PHUNGULA ZAKHELE	AMAKUZA S1 UNDERBERG KZN OU	50	86,38	12,957	99,337
KZ436	AMAKUZA	8412407512	8412407471	PHUNGULA THOKOZANI GRACIA	AMAKUZA S1 UNDERBERG KZN OU	50	86,38	12,957	99,337
KZ436	AMAKUZA	8412572942	8412572849	NTSHIZA MAKHOSI	AMAKUZA UNDERBURG KZN	50	86,38	12,957	99,337
KZ436	AMAKUZA	8413431624	8413431192	KUNENE BABONGILE MONICA	AMAKUZA S1 UNDERBERG KZN OU	50	86,38	12,957	99,337
KZ436	AMAKUZA	8413472717	8413472846	KUNENE WINILE PROTASIA	AMAKUZA S1 UNDERBERG KZN OU	50	86,38	12,957	99,337
KZ436	SUN CITY	8414729072	8414729561	MNCWABE VOVO ERIC	SUN CITY BULWER PMB KZN	50	86,38	12,957	99,337
KZ436	HIMEVILLE	8415815754	8415815331	MLOTSHIWA CATHERINE	Brick House	50	86,38	12,957	99,337
KZ436	SUN CITY	8422149462	8422149309	NGCOBO SEBENZILE	SUN CITY BULWER PMB KZN	50	86,38	12,957	99,337

KZ436	ENKELEBA	8426471000	8426471337	NZIMANDE SANDILE	NKELABANTWANA BULWER KZN	50	86,38	12,957	99,337
KZ436	STEFMORI	8429621309	8429621817	NTOMBELA KHETHEKILE IREN	STOFFELTON BROTHENI S1 SOLOKOHLO UNDERBERG KZN	50	86,38	12,957	99,337
KZ436	AMAKUZA	8432359075	8432359985	DLAMINI FIKILE WINNIEFRIDAH	AMAKUZA S1 UNDERBERG KZN OU	50	86,38	12,957	99,337
KZ436	AMAKUZA	8434310571	8434310338	ZONDI FANIBANI	AMAKUZA S1 UNDERBERG KZN OU	50	86,38	12,957	99,337
KZ436	AMAKUZA	8434473045	8434473892	MHLUNGU FIKILE PATRICIA	AMAKUZA S1 UNDERBERG KZN OU	50	86,38	12,957	99,337
KZ436	AMAKUZA	8439606970	8439606173	DLAMINI MADLOTHO	AMAKUZA S1 UNDERBERG KZN OU	50	86,38	12,957	99,337
KZ436	UNDERBERG	8442105770	8442105683	NKOMO ZOLEKA	Brick House	50	86,38	12,957	99,337
KZ436	AMAKUZA	8449645286	8449645978	MAGOSO NOSIPHO PROTASIA	AMAKUZA S1 UNDERBERG KZN OU	50	86,38	12,957	99,337
KZ436	AMAKUZA	8453966166	8453966108	BUTHELEZI NOMPUMELELO	AMAKUZA UNDERBURG KZN	50	86,38	12,957	99,337
KZ436	AMAKUZA	8454065899	8454065370	DLAMINI BHAZINI	AMAKUZA S1 UNDERBERG KZN OU	50	86,38	12,957	99,337
KZ436	AMAKUZA	8460476586	8460476175	LINDA SIBANGANI ALEX	AMAKUZA S1 UNDERBERG KZN OU	50	86,38	12,957	99,337
KZ436	NOMANDI	8461318201	8461318227	DLADLA MAMIZA	NOMANDLOVU DONNYBROOK IXOPO KZN	50	86,38	12,957	99,337
KZ436	ENKELEBA	8463711912	8463711877	NCOBENI M	HOUSE	50	86,38	12,957	99,337
KZ436	AMAKUZA	8464843775	8464843808	MNDALI HLEBEKILE KATHRINA	AMAKUZA UNDERBURG KZN	50	86,38	12,957	99,337
KZ436	NOMANDI	8464906072	8464906227	SOKHELA NANA	NOMANDLOVU DONNYBROOK IXOPO KZN	50	86,38	12,957	99,337
KZ436	AMAKUZA	8469337589	8469337821	MNTUNGWA THAMSANQA PHINEAS	AMAKUZA S1 UNDERBERG KZN OU	50	86,38	12,957	99,337
KZ436	NKWEZELE	8469758612	8469758326	MBANJWA XOLANI	SINKONKONKO UNDERBERG KZN OU	50	86,38	12,957	99,337
KZ436	AMAKUZA	8470402223	8470402355	MNTUNGWA BHEKINDODA PHILIP	AMAKUZA S1 UNDERBERG KZN OU	50	86,38	12,957	99,337
KZ436	AMAKUZA	8474615854	8474615498	DLAMINI BAFANA APPOLINARIS	AMAKUZA S1 UNDERBERG KZN OU	50	86,38	12,957	99,337
KZ436	AMAKUZA	8476057300	8476057340	DLAMINI MANDISA POULTE	AMAKUZA S1 UNDERBERG KZN OU	50	86,38	12,957	99,337
KZ436	AMAKUZA	8476298293	8476298875	DLAMINI NICHODEM DUMISANI	AMAKUZA S1 UNDERBERG KZN OU	50	86,38	12,957	99,337
KZ436	AMAKUZA	8477022161	8477022604	ZONDI ESILINA SALAWENZANI	AMAKUZA S1 UNDERBERG KZN OU	50	86,38	12,957	99,337
KZ436	NKWEZELE	8482635200	8482635345	WESSELS DONATOUS	SINKONKONKO UNDERBERG KZN OU	50	86,38	12,957	99,337
KZ436	AMAKUZA	8486307293	8486307290	MHLUNGU ZUMKILE MARGARET	AMAKUZA S1 UNDERBERG KZN OU	50	86,38	12,957	99,337
KZ436	AMAKUZA	8487715323	8487715252	ZONDI VAMSILE ELAZEBETH	AMAKUZA S1 UNDERBERG KZN OU	50	86,38	12,957	99,337
KZ436	AMAKUZA	8489012082	8489012417	SHEZI MANDLAKAYISE THEOBALD	AMAKUZA UNDERBURG KZN	50	86,38	12,957	99,337
KZ436	AMAKUZA	8491636726	8499250443	MBANJWA DELISIWE	PHAYINDANE	50	86,38	12,957	99,337
KZ436	AMAKUZA	8502207622	8502207106	DLAMINI NTOMBI ETHELDRETHA	AMAKUZA S1 UNDERBERG KZN OU	50	86,38	12,957	99,337
KZ436	CREIGHTON	8502444728	8502444132	GAMEDA CABANGILE		50	86,38	12,957	99,337
KZ436	AMAKUZA	8502755145	8502755108	PHUNGULA ZUZU TOBAIS	AMAKUZA S1 UNDERBERG KZN OU	50	86,38	12,957	99,337
KZ436	AMAKUZA	8503134253	8503134506	DLAMINI LIZZIE PETRONELLA	AMAKUZA S1 UNDERBERG KZN OU	50	86,38	12,957	99,337
KZ436	AMAKUZA	8504255122	8502441203	DLAMINI BUHLE	PHAYINDANE	50	86,38	12,957	99,337
KZ436	AMAKUZA	8504655883	8502917001	MJWARA NOMBISO NTOMBIYEMVELO	PHAYINDANE	50	86,38	12,957	99,337
KZ436	AMAKUZA	8505472678	8502559461	MBANJWA BAWEZILE	PHAYINDANE	50	86,38	12,957	99,337
KZ436	AMAKUZA	8509793223	8500549579	MJWARA SENZO	PHAYINDANE	50	86,38	12,957	99,337
KZ436	AMAKUZA	8509937849	8509937927	MOTAUNG THABO MAHABE	AMAKUZA UNDERBURG KZN	50	86,38	12,957	99,337
KZ436	AMAKUZA	8516616461	8519867350	SHEZI BALUNGILE	PHAYINDANE	50	86,38	12,957	99,337
KZ436	AMAKUZA	8517156344	8514053815	ZONDI SIZAKELE	BHATINI	50	86,38	12,957	99,337
KZ436	AMAKUZA	8517987593	8517987988	ZONDI NELISWE LUCIA	AMAKUZA S1 UNDERBERG KZN OU	50	86,38	12,957	99,337
KZ436	ENKELEBA	8519568851	8519568133	KHUMALO R	HOUSE	50	86,38	12,957	99,337
KZ436	AMAKUZA	8523419958	8523308027	SHEZI QONDENI	PHAYINDANE	50	86,38	12,957	99,337
KZ436	NKUMBA	8524135239	8524135899	NZIMANDE RICHARD	HOUSE	50	86,38	12,957	99,337
KZ436	AMAKUZA	8538332725	8538332109	MSHENGU RAPHEAL MBHEKISENI	AMAKUZA S1 UNDERBERG KZN OU	50	86,38	12,957	99,337
KZ436	AMAKUZA	8543396851	8543396102	DLAMINI GODLIZWI ZAKHELE	AMAKUZA S1 UNDERBERG KZN OU	50	86,38	12,957	99,337
KZ436	AMAKUZA	8546983421	8546983043	ZONDI MABONA PETRUS	AMAKUZA S1 UNDERBERG KZN OU	50	86,38	12,957	99,337
KZ436	AMAKUZA	8547634517	8547634573	ZONDI XOLISILE CATHERINE	AMAKUZA S1 UNDERBERG KZN OU	50	86,38	12,957	99,337
KZ436	HIMEVILLE	8549172190	8549172341	ZIKODE ELSIE		50	86,38	12,957	99,337
KZ436	ENKELEBA	8552117403	8552117115	DUMA PHILISWE THEODORAH	HOUSE	50	86,38	12,957	99,337
KZ436	ENKELEBA	8552117403	8552117115	DUMA PHILISWE THEODORAH	HOUSE	50	86,38	12,957	99,337
KZ436	AMAKUZA	8566951213	8566951352	ZONDI BEATOR FANISILE	AMAKUZA S1 UNDERBERG KZN OU	50	86,38	12,957	99,337
KZ436	AMAKUZA	8568747113	8568747687	MDLANGATHI THEMBEKA	AMAKUZA S1 UNDERBERG KZN OU	50	86,38	12,957	99,337
KZ436	AMAKUZA	8572147965	8572147763	LINDA THANDEKA	AMAKUZA S1 UNDERBERG KZN OU	50	86,38	12,957	99,337
KZ436	AMAKUZA	8573608104	8573608372	DLAMINI CEEM	AMAKUZA S1 UNDERBERG KZN OU	50	86,38	12,957	99,337
KZ436	AMAKUZA	8574772022	8574772271	ZONDI SWELEKILE MAYVIS	AMAKUZA S1 UNDERBERG KZN OU	50	86,38	12,957	99,337
KZ436	AMAKUZA	8579844373	8579844590	MNTUNGWA MZIKABANI ERNEST	AMAKUZA S1 UNDERBERG KZN OU	50	86,38	12,957	99,337
KZ436	AMAKUZA	8584295911	8584295009	KUNENE TUNUZA REGINA	AMAKUZA S1 UNDERBERG KZN OU	50	86,38	12,957	99,337
KZ436	AMAKUZA	8585544364	8585544436	KUNENE DUMILE CYNTHIA	AMAKUZA S1 UNDERBERG KZN OU	50	86,38	12,957	99,337
KZ436	AMAKUZA	8599802793	8599802009	DLAMINI FIKILE PRISCA	AMAKUZA S1 UNDERBERG KZN OU	50	86,38	12,957	99,337
KZ436	AMAKUZA	8610171464	8610171891	DLAMINI LANDELENI BEATRICE	AMAKUZA S1 UNDERBERG KZN OU	50	86,38	12,957	99,337
KZ436	AMAKUZA	8625799062	8625799170	ZUMA PROTASIA QUEEN	AMAKUZA S1 UNDERBERG KZN OU	50	86,38	12,957	99,337
KZ436	AMAKUZA	8629217098	8629217201	DLAMINI ZAMAZULU	AMAKUZA S1 UNDERBERG KZN OU	50	86,38	12,957	99,337
KZ436	AMAKUZA	8631776545	8631776652	PHOSWA PHUMILE MAVIS	AMAKUZA S1 UNDERBERG KZN OU	50	86,38	12,957	99,337
KZ436	AMAKUZA	8633881269	8633881639	PHUNGULA MABONGI THELEKILE	AMAKUZA UNDERBURG KZN	50	86,38	12,957	99,337
KZ436	BETHLEHEM	8639477620	8639477619	HLELA FIKILE DORIS	BETHLEHEM BULWER UNDERBERG KZN	50	86,38	12,957	99,337
KZ436	NKUMBA	8644812676	8644812955	NGUBO IDAH	HOUSE	50	86,38	12,957	99,337
KZ436	AMAKUZA	8660020714	8660020343	MNCWABE NKOWENZIWA THERESA	AMAKUZA UNDERBURG KZN	50	86,38	12,957	99,337
KZ436	NKOTHE	8682047269	8682047494	DIDI KHULEKANI	KWATHUNZI NKOTHEWENI UNDERBERG KZN	50	86,38	12,957	99,337
KZ436	AMAKUZA	8703850461	8703850122	MAGUBANE SIFISO	AMAKUZA UNDERBURG KZN	50	86,38	12,957	99,337
KZ436	AMAKUZA	8715152320	8715152867	MTOLO BUSISIWE VICTORIA	AMAKUZA UNDERBURG KZN	50	86,38	12,957	99,337
KZ436	NOMANDI	8723383590	8723383365	TENZA NOPHOSISA	NOMANDLOVU DONNYBROOK IXOPO KZN	50	86,38	12,957	99,337
KZ436	AMAKUZA	8726109241	8726109011	SHEZI HOMSTA THANDEKILE	AMAKUZA UNDERBURG KZN	50	86,38	12,957	99,337
KZ436	AMAKUZA	8731326390	8731326609	MBHELE NOMUZA MUKE	AMAKUZA UNDERBURG KZN	50	86,38	12,957	99,337
KZ436	MQATSHI	8747753591	8747753972	MAJOLA BUSISIWE	MQATSHENI UNDERBURG KZN	50	86,38	12,957	99,337
KZ436	QULASHE	8764177987	8764177723	MBANJWA FIKILE	QULASHE UNDERBURG KZN	50	86,38	12,957	99,337
KZ436	QULASHE	8768179343	8768179403	MSWARA WINILE	QULASHE UNDERBURG KZN	50	86,38	12,957	99,337
KZ436	STEFMORI	8775061983	8775061157	TSHABALALA GLADYS	STEFMORI	50	86,38	12,957	99,337
KZ436	STEFMORI	8777712423	8777712685	NGCOBO VELAPHI	STOFFELTON IMPENDLE KZN	50	86,38	12,957	99,337
KZ436	AMAKUZA	8782004575	8782004576	MBANJWA MAKHOSAZANA	AMAKUZA UNDERBURG KZN	50	86,38	12,957	99,337
KZ436	AMAKUZA	8820337894	8820337874	NTSHAPHA BHEKILWA MHLANGANYELWA	AMAKHUZE UNDERBURG KZN	50	86,38	12,957	99,337
KZ436	HLANGAN	8820682204	8820682154	NCOBENI DUMISILE FRANCISCA	HLANGANANI S1 IXOPO CNC KZN OU	50	86,38	12,957	99,337
KZ436	HLABENI	8839617907	8839617602	MOKOENA THOBELA ANDREAS	HLABENI BULWER KZN	50	86,38	12,957	99,337
KZ436	HLANGAN	8842464666	8842464742	MBANJWA MAQOSHI	TRADITIONAL HOUSE	50	86,38	12,957	99,337
KZ436	QULASHE	8977963267	8977963486	MTOLO THEMENI	QULASHE UNDERBURG KZN	50	86,38	12,957	99,337
KZ436	ENKELEBA	9022430066	9022430010	NDOLOVU SIBONGILE MOLLY	XOSHEYAKHE ENKELEBANTWANA PMB KZN	50	86,38	12,957	99,337
KZ436	NKUMBA	9052905516	9052905386	DUMA IDAH THANDIWE		50	86,38	12,957	99,337
KZ436	AMAKUZA	9081412098	9081412203	SABELA MALIN	KILMUN S1 UNDERBERG KZN OU	50	86,38	12,957	99,337
KZ436	AMAKUZA	9087810973	9087810867	MBANJWA MDOBI	KILMUN S1 UNDERBERG KZN OU	50	86,38	12,957	99,337
KZ436	AMAKUZA	9092487610	9092487521	MAJWARA THANDIWE	KILMUN S1 UNDERBERG KZN OU	50	86,38	12,957	99,337
KZ436	AMAKUZA	9102165589	9102165460	MBANJWA GLORIA	KILMUN S1 UNDERBERG KZN OU	50	86,38	12,957	99,337
KZ436	STEFMORI	9113309044	9113309410	ZONDI PHUMELELE	STOFFELTON IMPENDLE KZN	50	86,38	12,957	99,337
KZ436	AMAKUZA	9115256122	9115256532	MTHEMBU NOZITHEMBISO PEARL	AMAKHUZE UNDERBURG KZN	50	86,38	12,957	99,337
KZ436	AMAKUZA	9122085243	9122085344	KHAWULA LOCORDA	KILMUN S1 UNDERBERG KZN OU	50	86,38	12,957	99,337
KZ436	AMAKUZA	9126196053	9126196247	MBANJWA LUNGILE	KILMUN S1 UNDERBERG KZN OU	50	86,38	12,957	99,337
KZ436	AMAKUZA	9126196053	9126196247	MBANJWA LUNGILE	KILMUN S1 UNDERBERG KZN OU	50	86,38	12,957	99,337
KZ436	AMAKUZA	9126425805	9126425427	MBANJWA DUMAZILE	KILMUN S1 UNDERBERG KZN OU	50	86,38	12,957	99,337
KZ436	AMAKUZA	9128245173	9128245672	NTSHIZA HLALELENI	KILMUN S1 UNDERBERG KZN OU	50	86,38	12,957	99,337
KZ436	NKWEZELE	9128345691	9128345959	DLAMINI PRETTY NONHLANHLA	Nkwezele	50	86,38	12,957	99,337
KZ436	AMAKUZA	9136935958	9136935949	MBANJWA LUNGILENI	KILMUN S1 UNDERBERG KZN OU	50	86,38	12,957	99,337
KZ436	AMAKUZA	9151304768	9151304247	SABELA ZANELE	KILMUN S1 UNDERBERG KZN OU	50	86,38	12,957	99,337
KZ436	AMAKUZA	9155251682	9151678652	SOSIBO HILDA THULISILE	NSIMBINI	50	86,38	12,957	99,337

KZ436	AMAKUZA	9158084553	9158084856	MCHUNU NOMAGUGU	KILMUN S1 UNDERBERG KZN OU	50	86,38	12,957	99,337
KZ436	AMAKUZA	9158437935	9158437717	DLAMINI VUMILE	KILMUN S1 UNDERBERG KZN OU	50	86,38	12,957	99,337
KZ436	AMAKUZA	9162450647	9162450446	MBANUWA VUYISILE	KILMUN S1 UNDERBERG KZN OU	50	86,38	12,957	99,337
KZ436	AMAKUZA	9164106847	9164106640	DLAMINI CELIWE		50	86,38	12,957	99,337
KZ436	AMAKUZA	9165507917	9165507888	KHONUWAYO NOMZAMO	KILMUN S1 UNDERBERG KZN OU	50	86,38	12,957	99,337
KZ436	AMAKUZA	9167969047	9165485804	DLAMINI REGINALD SAMUKELO	PHAYINDANE	50	86,38	12,957	99,337
KZ436	AMAKUZA	9168639295	9168639141	MCWABE LUNGILE	KILMUN S1 UNDERBERG KZN OU	50	86,38	12,957	99,337
KZ436	AMAKUZA	9169361342	9160435032	ZONDI THEMBINKOSI JOSEPH	PHAYINDANE	50	86,38	12,957	99,337
KZ436	AMAKUZA	9169392186	9163608982	DLAMINI THENIWE ANNATOLIA	PHAYINDANE	50	86,38	12,957	99,337
KZ436	AMAKUZA	9172275188	9172275791	NTSHIZA MATHWANA	KILMUN S1 UNDERBERG KZN OU	50	86,38	12,957	99,337
KZ436	AMAKUZA	9177166333	9175178572	PHUMGULA NONTSIKELELO DOMONIGA	PHAYINDANE	50	86,38	12,957	99,337
KZ436	AMAKUZA	9180543462	9186181545	MBANUWA PHILPINA NTOMBIFIKILE	PHAYINDANE	50	86,38	12,957	99,337
KZ436	AMAKUZA	9181682223	9181682896	MBANUWA SISTELA	KILMUN S1 UNDERBERG KZN OU	50	86,38	12,957	99,337
KZ436	AMAKUZA	9182928489	9182928196	SABELA ZIMISE	KILMUN S1 UNDERBERG KZN OU	50	86,38	12,957	99,337
KZ436	AMAKUZA	9185032134	9181237579	MBANUWA BATHINI	PHAYINDANE	50	86,38	12,957	99,337
KZ436	AMAKUZA	9187345263	9187345264	SABELA STAFF MZOFAYO	KILMUN S1 UNDERBERG KZN OU	50	86,38	12,957	99,337
KZ436	AMAKUZA	9187853764	9187853168	MBANUWA SHAIWE	KILMUN S1 UNDERBERG KZN OU	50	86,38	12,957	99,337
KZ436	AMAKUZA	9189795383	9189795347	MAJOZI BHEKI PROTAS	EMAKHUZENI	50	86,38	12,957	99,337
KZ436	AMAKUZA	9196114227	9192973089	KHOZA ZIBONELE	NSIMBINI	50	86,38	12,957	99,337
KZ436	AMAKUZA	9197358846	9198886452	JAMA THENIWE IVY	NSIMBINI	50	86,38	12,957	99,337
KZ436	AMAKUZA	9200817807	9200817408	KHANYILE TAKATILE	KILMUN S1 UNDERBERG KZN OU	50	86,38	12,957	99,337
KZ436	AMAKUZA	9208074475	9208074256	NZIMANDE BONGINKOSI	AMAKUZA S1 UNDERBERG KZN OU	50	86,38	12,957	99,337
KZ436	AMAKUZA	9212663188	9216218584	SOSIBO LUNGILE CHRISTOPHERAH	PHAYINDANE	50	86,38	12,957	99,337
KZ436	AMAKUZA	9216081719	9212048887	MVELASE FUNEKILE SEPHRONIA	PHAYINDANE	50	86,38	12,957	99,337
KZ436	HLANGAN	9216578466	9216578948	JILI ERIC SIGWILI	TRADITIONAL HOUSE	50	86,38	12,957	99,337
KZ436	ENKELEBA	9217669273	9217669202	ZUMA MPHENDULELI VITALIS	EMANGWANENI BULWER UNDERBURG KZN	50	86,38	12,957	99,337
KZ436	AMAKUZA	9223129381	9220839019	MTOLO GLORIA ZWAKALILE	PHAYINDANE	50	86,38	12,957	99,337
KZ436	AMAKUZA	9230353700	9234732482	DLAMINI SIZENI	PHAYINDANE	50	86,38	12,957	99,337
KZ436	AMAKUZA	9239460087	9234276877	DLAMINI KWAZIKWAKHE	KILLIMON	50	86,38	12,957	99,337
KZ436	AMAKUZA	9266353563	9268303091	DLAMINI KHOKAMANI	NOMHOJANA UNDERBERG KZN	50	86,38	12,957	99,337
KZ436	AMAKUZA	9267273981	9262077649	NZIMANDE THULANI	MASHAYILANGA UNDERBERG KZN	50	86,38	12,957	99,337
KZ436	AMAKUZA	9272371665	9272371154	DLAMINI NOMSA	AMAKUZA S1 UNDERBERG KZN	50	86,38	12,957	99,337
KZ436	HIMEVILLE	9272898566	9272898604	DLAMINI ZWELAKHE	Brick House	50	86,38	12,957	99,337
KZ436	SUN CITY	9283732222	9283732366	MTHEMBU THEMBISILE PRINCESS	SUN CITY BULWER PMB KZN	50	86,38	12,957	99,337
KZ436	SOKHELA	9289579870	9285578390	SOKHELA SHADELENI	SOKHELA LOCATION NEAR SOKHELA PRIMARY	50	86,38	12,957	99,337
KZ436	AMAKUZA	9295444672	9295444325	NGCOBO NKOMOZAKHE	AMAKUZA S1 UNDERBERG KZN	50	86,38	12,957	99,337
KZ436	NKWEZELE	9305977932	9305977615	DLAMINI MANDLENKOSI	Brick	50	86,38	12,957	99,337
KZ436	AMAKUZA	9311420707	9311420789	SOSIBO NOSIPHO GLORIA	AMAKUZA S1 UNDERBERG KZN	50	86,38	12,957	99,337
KZ436	AMAKUZA	9312162684	9312162656	DLAMINI MBHEKISENI ZIPI	AMAKUZA S1 UNDERBERG KZN	50	86,38	12,957	99,337
KZ436	AMAKUZA	9325260942	9325260410	SOSIBO TUTU MAVIS		50	86,38	12,957	99,337
KZ436	AMAKUZA	9336148462	9338002659	MTHEMBU NOMUDHLA	MASHAYINYANGA UNDERBERG KZN	50	86,38	12,957	99,337
KZ436	QULASHE	9349726653	9349726234	PHUNGULA ADRIAS	QULASHE UNDERBURG KZN	50	86,38	12,957	99,337
KZ436	HLABENI	9367496042	9367496985	MBANUWA WINEFRIEDA THOBEKA	EHLABENI BULWER KZN	50	86,38	12,957	99,337
KZ436	AMAKUZA	9401442716	9401442304	KHAWULA BANGIWE VICTORIA	AMAKUZA UNDERBURG KZN	50	86,38	12,957	99,337
KZ436	AMAKUZA	9410347679	9410347620	MTHEMBU THEMBEKILE PHILLIPINA	AMAKUZA UNDERBURG KZN	50	86,38	12,957	99,337
KZ436	AMAKUZA	9418772194	9418772468	SOSIBO ZINHLE	AMAKUZA S1 UNDERBERG KZN	50	86,38	12,957	99,337
KZ436	HLABENI	9447888851	9447888093	MBANUWA MVEZENI MOSES	EHLABENI BULWER KZN	50	86,38	12,957	99,337
KZ436	AMAKUZA	9451253300	9451253665	MNGUNI ZIBUYILE	AMAKUZA S1 UNDERBERG KZN	50	86,38	12,957	99,337
KZ436	AMAKUZA	9475483527	9475483901	MTOLO XOLANI	AMAKUZA S1 UNDERBERG KZN	50	86,38	12,957	99,337
KZ436	AMAKUZA	9477898118	9477898515	SIBETHA BAQHELELI GLORIA	AMAKUZA UNDERBURG KZN	50	86,38	12,957	99,337
KZ436	ENKELEBA	9502687023	9502687928	DHLAMINI NOKUTHULA DOREEN	HOUSE	50	86,38	12,957	99,337
KZ436	ENKELEBA	9537223067	9537223493	SHELEMBE ANGELINE THEMBEKILE	EMANGWANENI BULWER UNDERBURG KZN	50	86,38	12,957	99,337
KZ436	HLABENI	9556293935	9556293801	DLAMINI SIYABOGNA E	EHLABENI BULWER KZN	50	86,38	12,957	99,337
KZ436	AMAKUZA	9584731144	9584731858	ZONDI KHONIWE MATILDA	AMAKUZA UNDERBURG KZN	50	86,38	12,957	99,337
KZ436	AMAKUZA	9604487594	9604487966	NGCEBELE MANELISI NELSON	AMAKHUZE UNDERBURG KZN	50	86,38	12,957	99,337
KZ436	AMAKUZA	9605601423	9605601987	PHUNGULA ZIBANA	AMAKUZA UNDERBURG KZN	50	86,38	12,957	99,337
KZ436	QULASHE	9607144827	9607144355	MBATHA SLINDILE	QULASHE UNDERBURG KZN	50	86,38	12,957	99,337
KZ436	NKWEZELE	9607287526	9607287762	DLAMINI MVUMELENI	Traditional	50	86,38	12,957	99,337
KZ436	ENKELEBA	9628251760	9628251732	MAPHANGA JABU	XOSHEYAKHE ENKELEBANTWANA PMB KZN	50	86,38	12,957	99,337
KZ436	MAHWAQA	9638183406	9638183417	MKHIZE MARGARET	MAHWAQA UNDERBURG KZN	50	86,38	12,957	99,337
KZ436	AMAKUZA	9664366149	9664366213	MTOLO THEMBISILE ELIZABETH	AMAKUZA UNDERBURG KZN	50	86,38	12,957	99,337
KZ436	AMAKUZA	9673940763	9673940406	MBANUWA UNGAPHIKINAYE	AMAKHUZE UNDERBURG KZN	50	86,38	12,957	99,337
KZ436	HLANGAN	9682724613	9682724795	ZULU CURIL	HLANGANANI S1 IKOPO KZN	50	86,38	12,957	99,337
KZ436	MAHWAQA	9703987427	9703987911	NXELE KHATHAZILE	MAHWAQA UNDERBURG KZN	50	86,38	12,957	99,337
KZ436	AMAKUZA	9704754439	9704754877	MNGUNI PHUMULILE	AMAKUZA UNDERBURG KZN	50	86,38	12,957	99,337
KZ436	AMAKUZA	9708353678	9708353716	MAMPELE NTOMBKHAYIA MARIET	AMAKUZA UNDERBURG KZN	50	86,38	12,957	99,337
KZ436	AMAKUZA	9713641377	9713641562	NDABA QUKHU VITALIS	AMAKUZA UNDERBURG KZN	50	86,38	12,957	99,337
KZ436	SUN CITY	9721333189	9721333836	MABI HLAZILE HILDA	SUN CITY BULWER PMB KZN	50	86,38	12,957	99,337
KZ436	MQATSHE	9724473895	9724473231	MOTKOUNG CALTON MFANYANA	MQATSHENI UNDERBURG KZN	50	86,38	12,957	99,337
KZ436	AMAKUZA	9750564127	9750564841	KHUBONI XOLANI	AMAKHUZE UNDERBURG KZN	50	86,38	12,957	99,337
KZ436	AMAKUZA	9754928839	9754928639	SOSIBO BUSELAPHI FLORENCE	AMAKUZA UNDERBURG KZN	50	86,38	12,957	99,337
KZ436	MQATSHE	9762165301	9762165989	MAKHANYA PHUMLANI ANGELICUS	MQATSHENI UNDERBURG KZN	50	86,38	12,957	99,337
KZ436	AMAKUZA	9764812368	9764812785	BENGU BUSELAPHI AGNES	AMAKUZA UNDERBURG KZN	50	86,38	12,957	99,337
KZ436	MQATSHE	9769989478	9769989761	DUMA JOSEPH	MQATSHENI UNDERBURG KZN	50	86,38	12,957	99,337
KZ436	AMAKUZA	9772088395	9772088338	MLITWA DOLI BACUPHILE	AMAKUZA UNDERBURG KZN	50	86,38	12,957	99,337
KZ436	AMAKUZA	9785625646	9785625711	DLAMINI ELIZABETH HLENGIWE	AMAKUZA UNDERBURG KZN	50	86,38	12,957	99,337
KZ436	AMAKUZA	9792198623	9792198729	MNGUNI BANCAMILE OCTAVIA	AMAKHUZE UNDERBURG KZN	50	86,38	12,957	99,337
KZ436	AMAKUZA	9792814864	9792814283	PHUNGULA BUZELENI	AMAKUZA UNDERBURG KZN	50	86,38	12,957	99,337
KZ436	AMAKUZA	9794956955	9794956064	LANGA LETHANI BAKHOMBISE	AMAKUZA UNDERBURG KZN	50	86,38	12,957	99,337
KZ436	AMAKUZA	9816202428	9816202741	MJWAHA THOKO ADELIN	AMAKUZA UNDERBURG KZN	50	86,38	12,957	99,337
KZ436	AMAQADI	9832874221	9832874162	JILI FARAI	DAYISABULWERKZN	50	86,38	12,957	99,337
KZ436	STEPMORE	9837574922	9837574714	MBOKAZI SABISILE	STEPMORE	50	86,38	12,957	99,337
KZ436	MQATSHE	9859360284	9859360378	MEMELA NTOMBIFIKILE	MQATSHENI UNDERBURG KZN	50	86,38	12,957	99,337
KZ436	NKWEZELE	9871231973	9871231307	PHOSWA MBEKI KEHLA	NKWEZELE	50	86,38	12,957	99,337
KZ436	MQATSHE	9875756146	9875756538	MJWARA NEUSILE	MQATSHENI UNDERBURG KZN	50	86,38	12,957	99,337
KZ436	MQATSHE	9904986159	9904986757	NGCEMU GETRUDE	MQATSHENI UNDERBURG KZN	50	86,38	12,957	99,337
KZ436	AMAKUZA	9913052531	9913052772	JAMA MCUPHENI MTHEMBENI	AMAKUZA UNDERBURG KZN	50	86,38	12,957	99,337
KZ436	AMAKUZA	9958171169	9956656529	CHANGWE SABANI	NOMHOJANA UNDERBERG KZN	50	86,38	12,957	99,337
KZ436	AMAKUZA	9959713498	9959943774	LINDENI THULISILE	NOMHOJANA UNDERBERG KZN	50	86,38	12,957	99,337
KZ436	AMAKUZA	9961112913	9967912065	CHAGWE NONATHING	NOMHOJANA UNDERBERG KZN	50	86,38	12,957	99,337
KZ436	AMAKUZA	9963195679	9965345777	NZIMANDE GONONDO	NOMHOJANA UNDERBERG KZN	50	86,38	12,957	99,337
KZ436	MQATSHE	9964416089	9964416856	MTHALANE LAKHADIYA	MQATSHENI UNDERBURG KZN	50	86,38	12,957	99,337
KZ436	BETHLEHE	9968922791	9968922508	DLAMINI LILUNALE	BHIDLA BULWER KZN	50	86,38	12,957	99,337
KZ436	UNDERBERG	9969184356	9969184966	LUSWAZI NONHLANHLA JOYCE	Brick House	50	86,38	12,957	99,337
KZ436	PITELA	9976351017	9976351662	DIANGISA NTOMBIFUTHI	KWAPITELA UNDERBURG KZN	50	86,38	12,957	99,337
KZ436	HLANGAN	9984023382	9984023317	KHUBONE VEZUMUSA	TRADITIONAL HOUSE	50	86,38	12,957	99,337
KZ436	SUN CITY	9986330826	9986330806	MBANUWA SELUJA	SUN CITY BULWER PMB KZN	50	86,38	12,957	99,337
KZ436	ENKELEBA	9992035805	9992441192	ZONDI THELELENI	MAFOHLA	50	86,38	12,957	99,337
KZ436	ENKELEBA	9993377298	9993377496	MOLLEFE J	HOUSE	50	86,38	12,957	99,337

Annexure D: Total Cost Savings Disclosure in the In-Year and Annual Report Cost

Cost Containment In-Year Report Measures						
Measures	Budget	Q1	Q2	Q3	Q4	Savings
	R'000	R'000	R'000	R'000	R'000	R'000
Use of consultants	10,649,651.08	2,272,110.77	3,165,602.94			5,437,713.71
Vehicles used for political office -bearers	746,112.00	-	88,310.11			-
Travel and subsistence	723,308.00	103,505.39	236,947.22			340,452.61
Domestic accommodation	2,933,130.00	249,117.38	566,492.18			815,609.56
Sponsorships, events and catering	1,224,170.00	125,010.30	294,782.23			419,792.53
Communication	3,623,945.00	760,319.02	728,751.61			1,489,070.63
Other related expenditure items	4,526,364.00	552,723.21	960,156.47			1,512,879.68
Total	24,426,680.08	4,042,176.12	5,864,422.54	-	-	9,906,598.66

Cost Containment Annual Report				
Cost Containment Measures	Budget R'000	Total Expenditure R'000	Savings R'000	
Use of consultants	10,649,651.08	2,159,222.60		5,437,713.71
Vehicles used for political office -bearers	746,112.00	461,366.11	-	108,920.06
Travel and subsistence	723,308.00	124,706.78		340,452.61
Domestic accommodation	2,933,130.00	900,072.82		815,609.56
Sponsorships, events and catering	1,224,170.00	528,927.77		419,792.53
Communication	3,623,945.00	1,083,220.89		1,489,070.63
Other expenditure items	4,526,364.00	1,303,025.53		1,512,879.68
Total	24,426,680.08	6,560,542.50		9,906,598.66

EXPENDITURE MANAGEMENT REPORT FOR THE SECOND QUARTER

AUTHOR : Chief Financial Officer (MP)

Levels : 1st Level –MANCO
 : 2NDLevel- Committee
 : 3RD Level-Exco
 : 4th Level-Council

2. PURPOSE

To report to the committee on the payments made during the second quarter in 2023

3. LEGAL REQUIREMENTS

- MFMA Act NO .56 of 2003

4. BACKGROUND AND REASONING

The accounting officer of a municipality is responsible for the management of the expenditure of the municipality. The accounting officer must take all reasonable steps to ensure that the municipality has and maintains an effective system of expenditure control, including procedures for approval, authorisation, withdrawal and payments of funds

The accounting officer must also make sure that the municipality has and maintains a system of internal control in respect of creditors and payments, that payments by the municipality are made directly to the person to whom it is due unless agreed otherwise for reasons as may be prescribed, and that all money owing by the municipality be paid within 30 days of receiving the relevant invoice or statement, unless prescribed otherwise for certain categories of expenditure.

5. FINANCIAL IMPLICATIONS

No financial implications

6. STAFF IMPLICATIONS

No staff implications

7. Annexures

- Payment listing DR Nkosazana Dlamini Zuma Municipality
- Top ten creditors
- Free basic electricity

8. RECOMMENDATIONS

That this report noted by the committee

DR NKOSAZANA DLAMINI ZUMA LOCAL MUNICIPALITY								
LIST OF PAYMENTS MADE IN THE MONTH OF OCTOBER 2023								
PAYMENT NUMBER	SUPPLIER NAME	DESCRIPTION	AMOUNT	DATE OF INVOICE	PAYMENT DATE	COMPLIANCE	COMMENTS	
	Harvey World Travel	Accommodation for S Zondi	3 260.00	2023/09/07	10/05/2023	YES		
	Ukwazi Development	Construction of Sizamokuhle Creche certificate 1	612 406.31	2023/09/26	10/09/2023	YES		
	Sipho Glad Construction	Bulwer Asphalt road Phase 8 certificate 1	474 392.25	2023/09/12	10/09/2023	YES		
	Harvey World Travel	Accommodation for S Ndzimande and MW Dlamini	7 030.00	2023/09/29	10/09/2023	YES		
	Harvey World Travel	Accommodation for Zuma and Nkandi	6 800.00	2023/09/29	10/09/2023	YES		
	Goodmorning IT	Laptop for PM Dlamini	23 837.20	2023/09/12	10/10/2023	YES		
	Harvey World Travel	Accommodation for N Zezi, S Chitiza M Dlamini W Mbaniwa	14 130.00	2023/09/29	10/10/2023	YES		
	Gugube Holding	Cater for underberg Library reading and Disaster management advisory forum	11 327.00	2023/09/22	10/10/2023	YES		
	Shardesh Sewlal	Bulwer surfacing phase 8 section 2 certificate 3	62 425.82	2023/09/12	10/10/2023	YES		
	Eskom	September statements	4 815.67	2023/09/12	10/10/2023	YES		
	Harvey World Travel	Accommodation for M Phewa	3 400.00	2023/09/29	10/10/2023	YES		
	Fleetside Trading	Diesel for backup generator	8 000.22	2023/09/29	10/10/2023	YES		
	Eskom	October statements	57 680.51	2023/09/12	10/10/2023	YES		
	Fleetside Trading	Diesel for backup generator	5 895.61	2023/09/29	10/10/2023	YES		
	Powervision	Hosting email sand websites	44 180.00	2023/09/22	10/11/2023	YES		
	Harvey World Travel	Accommodation for NDZ youth camps & conference venue	307 640.00	2023/10/03	10/11/2023	YES		
		Advert for Risk Management Officer,Asset Manager,Secretary Corporates services, Town planning ,Senior Tourism Officer and Traffic Officers						
	Ayanda Mbanja Communications	Construction of Manqoba access road certificate 1	52 812.43	2023/09/29	10/11/2023	YES		
	Ukwazi Development	Construction of Lekell access road certificate 1	450 000.00	2023/09/26	10/12/2023	YES		
	Conan Construction	Supply and delivery of cleaning material	398 820.00	2023/09/27	10/12/2023	YES		
	Mathutha Trading	Cater for Jockey training in ward 5	40 192.50	2023/09/29	10/12/2023	YES		
	Mngwenyankomo Trading	Cater for public service at Bulwer	3 000.00	2023/09/29	10/12/2023	YES		
	Mphongolo Trading	ILGM Conference Registration for P Mtungwa, T Dawe, N Zezi, V Mngadi and J Sondazi	5 575.00	2023/09/21	10/12/2023	YES		
	The Institute of Local Government	Security provided October	23 000.00	2023/10/03	10/14/2023	YES		
	Mhlongo Security	ILGM Conference Registration for Mlata	1,505 281.58	2023/10/06	10/16/2023	YES		
	The Institute of Local Government	Cellphones for Cllrs and staff	4 500.00	2023/10/02	10/16/2023	YES		
	Mobile Telephone Network	Transport for Lucky boys Isicathamiya to competition	442 673.57	2023/10/06	10/17/2023	YES		
	Bulwer and Donnybrook Taxi Association	Cater for golden games at Bhambatha	8 000.00	2023/10/02	10/17/2023	YES		
	Amanzwabane Trading	Cater for SOD Turning in ward10	11 000.00	2023/09/28	10/17/2023	YES		
	Mphongolo Trading	Supply and delivery of lightning conductors	16 350.00	2023/09/29	10/17/2023	YES		
	Tradewind	Transport for Maidens to umkhosi womthlanga at Kwanongoma	212 175.00	2023/09/26	10/18/2023	YES		
	Bulwer and Donnybrook Taxi Association	Accommodation for Khawula T and Xaba K	30 000.00	2023/10/02	10/18/2023	YES		
	Harvey World Travel	Telephones calls September	17 200.00	2023/09/29	10/18/2023	YES		
	Earlyworks	Cater for SOD Turning in ward 8	52 907.99	2023/09/29	10/18/2023	YES		
	TM Z Trading	Construction of Gala creche certificate 1	16 500.00	2023/09/29	10/18/2023	YES		
	Ukwazi Development	Mafoha community hall certificate 3.4	358 878.80	2023/10/12	10/18/2023	YES		
	TPA Consulting	Sizamokuhle creche certificate 1, Lwazi creche certificate 1	151 073.27	2023/10/13	10/18/2023	YES		
	Masakhokutunge	Renovation of Mkhazeni hall certificate 1	324 749.98	2023/10/02	10/18/2023	YES		
	Ndu-B Trading	Supply&delivery of adobe acrobat DC Pro volume licence	97 489.00	2023/06/02	10/18/2023	YES		
	Blue Cloud IT Solutions	July laser printing	438,352.39	2023/09/19	10/19/2023	YES		
	Cab Holdings	Removal of waste from himeville transfer station	4 541.07	2023/10/20	10/23/2023	YES		
	Enviroserv	Funeral support of Lushaba Bongekile Taft ward 14, Hadebe Sizwe	156 871.79	2023/10/04	10/23/2023	YES		
	Amandaba Funerals	Sandle ward 13 and Mladiadi Hlangiwe ward 14.	9 300.00	2023/10/13	10/23/2023	YES		
	Shemuntu Trading	Supply and delivery of Refuse bag	249 320.00	2023/10/13	10/23/2023	YES		
	Sinohydro Trading	Environmental authorisation for the proposed landfill in bulwer	41 347.59	2023/10/09	10/23/2023	YES		
	Splenda JV Nkonveni	Greater SandanwezweMasameni p6 certificate 2, Ngwagwane PH6 certificate 2, Gnumeni Wnqundekweni p6 certificate 2	392 914.41	2023/09/22	10/23/2023	YES		

LIST OF PAYMENTS MADE IN THE MONTH OF OCTOBER 2023						
PAYMENT NUMBER	SUPPLIER NAME	DESCRIPTION	AMOUNT	DATE OF INVOICE	PAYMENT DATE	COMMENTS
	Splenda JV Nkonweni	Greater Hlabeni Centocow p6 certificate 2 and greater Khukhulela Nomagaga p6 certificate 2	220 032.07	2023/09/22	10/23/2023	YES
	Ashley Gonzales	22/23AGSA Audit Engagement and Audit Strategy Meeting and annual performance meeting	24 978.92	2023/10/10	10/25/2023	YES
	Nathistwelle Trading	Town Planning Protective clothing	4 680.00	2023/10/10	10/25/2023	YES
	Harvey World Travel	Accommodation for staff and clients	25 327.60	2023/10/10	10/25/2023	YES
	Zirhelele Consulting	Town Planning consultants for the development of Creighton subdivisonal layout phase 1	90 102.05	2023/10/10	10/25/2023	YES
	Splenda JV Nkonweni	Greater Mjila/ Creighton PH6 certificate 2 and Amakhuze/ Macabazini p6 certificate 2	251 465.22	2023/09/22	10/25/2023	YES
	Sipho Glad Construction	Bulwer asphalt road phase 8 certificate 2	1 212 304.30	2023/10/09	10/26/2023	YES
	Bulwer and Donnybrook Taxi Association	Transport for Mens forum in ward 15	15 000.00	2023/09/26	10/26/2023	YES
	Shardesh Sewlal	Bulwer asphalt surfacing phase 8 certificate 4	17 816.12	2023/10/09	10/26/2023	YES
TOTAL PAYMENTS			9,023,763.24			

Prepared : IT Khumalo

Reviewed by: N Wela

DR NKOSAZANA DLAMINI ZUMA LOCAL MUNICIPALITY

HIGHEST PAID CREDITORS FOR October 2023			
SUPPLIER	DESCRIPTION	AMOUNT	
Sipho Glad Construction	Bulwer alsphalts road phase8 certificate 1,2	1,686,696.55	
Mhlongo Security	Security provided October	1,505,281.58	
Ukwazi Development	Construction of Sizamokuhle Creche certificate1,Manqoba access road certificate 1,Gala creche certificate 1	1421285,11	
Splenda JV Nkonyeni	Greater Sandanezwe\Masameni p6 certificate 2, Ngwagwane PH6 certificate 2,Gqumeni \Mnqundekweni p6 certificate 2,Khukhulela Nomagaga p6 certificate 2,Hlabeni centocow p6 certificate 2,Creighton Mjila p6 certificate 2,Amakhuze Cabazi p6 certificate 2	864,411.70	
MobileTelephone Network	Cellphones for Cllrs and staff	442,673.57	
Blue Cloud IT Solutions	Supply&delivery of adobe acrobat DC Pro volume licence	438,352.39	
Harvey World Travel	Accomodation for staff and cllrs	342,070.00	
Conan Construction	Construction of Lekeli access road certificate 1	398,820.00	
Shemuntu Trading	Supply and delivery of Refuse bag	249,320.00	
Tradewind	Supply and delivery of lightning conductors	212,175.00	
TOTAL		4,453,104.24	

IT Khumalo

Reviewed by: N Wela

Signature: _____

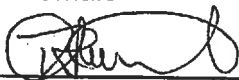
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DR NKOSAZANA DLAMINI ZUMA LOCAL MUNICIPALITY
REPORT FOR CREDITORS PAID WITHIN 30 DAYS IN OCTOBER 2023

Number of Payments	COMPLIED	NOT COMPLIED	PERCENTAGE
54	54	0	100%

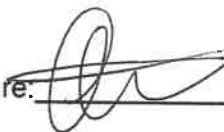
Prepared by: IT Khumalo

Signature: _____



Reviewed by: N
Wela

Signature: _____



FREE BASIC ELECTRICITY REPORT
FOR THE
MONTH OF OCTOBER 2023

MUNIC_C1	MUNICIPALITY TOWNSHIP	ACCT_ID	SALID	NAME AND SURNAME	ADDRESS2	CLAIM MONTH	KWH/ UNITS	CLAIM RATE	CLAIMED MON	CLAIMED VAT
K236	Dr Nkcosaz: STEPMORE	5093746723	5093746639	MBELE HOTTO	STOFFELTON IMPENDLE KZN	Oct-23	50	1,7276	86,38	12,957
K236	Dr Nkcosaz: AMAKUZA	5114923846	5114923317	DIAMINI LUNGISANI MLUNGISI	AMAKUZA UNDERBURG KZN	Oct-23	50	1,7276	86,38	12,957
K236	Dr Nkcosaz: AMAKUZA	5128347633	5128347431	DIAMINI NOMPUMLELO	AMAKUZA UNDERBURG KZN	Oct-23	50	1,7276	86,38	12,957
K236	Dr Nkcosaz: SOKHELA S1	5134235247	5134235281	MADIBA BONAKELE	SOKHELA S1 DOPO KZN OU	Oct-23	50	1,7276	86,38	12,957
K236	Dr Nkcosaz: AMAKUZA	5144834574	5144834002	DIAMINI PHUKETHE	AMAKUZA UNDERBURG KZN	Oct-23	50	1,7276	86,38	12,957
K236	Dr Nkcosaz: AMAKUZA	5158950104	5158950159	PHOSWA ZAMAGULU	EHLABENI BULWER KZN	Oct-23	50	1,7276	86,38	12,957
K236	Dr Nkcosaz: HLANGANANI	5174270387	5174270388	NDOVU MATHEWU NKULULEKO	HLANGANANI S1 DOPO KZN OU	Oct-23	50	1,7276	86,38	12,957
K236	Dr Nkcosaz: SOKHELA S1	5188835217	5188835020	JILI BHEKOKWAKE	SOKHELA S1 DOPO KZN OU	Oct-23	50	1,7276	86,38	12,957
K236	Dr Nkcosaz: AMAKUZA	5196723355	5196723286	CHAGWE NONHLANHLA	EMAKHUZENI AREA NEAR MASHAYILANGA SCHOOL	Oct-23	50	1,7276	86,38	12,957
K236	Dr Nkcosaz: HLABENI	5200918715	5200918307	MBAMBO ZANILE	EHLABENI BULWER KZN	Oct-23	50	1,7276	86,38	12,957
K236	Dr Nkcosaz: AMAKUZA	5203939352	5203939306	SOSIBO ZWANGILE	AMAKUZA UNDERBURG KZN	Oct-23	50	1,7276	86,38	12,957
K236	Dr Nkcosaz: ENKELEBANTWANA	5204122549	5204123809	SHOBA MEFANO	KOSHEYAKHE ENKELEBANTWANA PMB KZN	Oct-23	50	1,7276	86,38	12,957
K236	Dr Nkcosaz: ENKELEBANTWANA	5206804100	5206804195	DIAMINI BONISWE ERONICA	KOSHEYAKHE ENKELEBANTWANA PMB KZN	Oct-23	50	1,7276	86,38	12,957
K236	Dr Nkcosaz: AMAKUZA	5221376660	5221376600	SHEZI SIPHO CORNELIUS	AMAKUZA UNDERBURG KZN	Oct-23	50	1,7276	86,38	12,957
K236	Dr Nkcosaz: AMAKUZA	5234316275	5234316557	PHUNGULA THEMBISILE SIBUNTULU	AMAKUZA UNDERBURG KZN	Oct-23	50	1,7276	86,38	12,957
K236	Dr Nkcosaz: HLANGANANI	5247957122	5247957885	PAKSI THANDHWE ANTONIA	HLANGANANI S1 DOPO KZN OU	Oct-23	50	1,7276	86,38	12,957
K236	Dr Nkcosaz: NKUMBA	5268573620	5268573439	KZIMAKHOSI A R	NKUMBA	Oct-23	50	1,7276	86,38	12,957
K236	Dr Nkcosaz: BETHLEHEM	5282059147	5282060957	MTHEMBU BALABULILE GLADYS	AMAKUZA UNDERBURG KZN	Oct-23	50	1,7276	86,38	12,957
K236	Dr Nkcosaz: STEPMORE	5297729179	5297739909	TSAPHYA HONEY SELLY	AMAKUZA UNDERBURG KZN	Oct-23	50	1,7276	86,38	12,957
K236	Dr Nkcosaz: AMAKUZA	5288075380	5288075094	KHANYILE CYNTHIA ZENZILE	AMAKUZA UNDERBURG KZN	Oct-23	50	1,7276	86,38	12,957
K236	Dr Nkcosaz: AMAKUZA	5291650855	5291650509	SITHOLE THOLAKELE THEODORA	AMAKUZA UNDERBURG KZN	Oct-23	50	1,7276	86,38	12,957
K236	Dr Nkcosaz: SUN CITY	5315872391	5315872103	NKELE MATHOBELA	SUN CITY BULWER PMB KZN	Oct-23	50	1,7276	86,38	12,957
K236	Dr Nkcosaz: JUNCTION ELECTRIFICATION	5316522576	5316522234	DIAMINI DUDUZULE	JUNCTION ELECTRIFICATION S1 SOKHELA UNDERBURG KZ	Oct-23	50	1,7276	86,38	12,957
K236	Dr Nkcosaz: SOKHELA S1	5338764011	5338764015	MKHATHA BENGAZI	SOKHELA S1 DOPO KZN OU	Oct-23	50	1,7276	86,38	12,957
K236	Dr Nkcosaz: STEPMORE	5346291545	5346291384	MOEVA GORDON	STEFMORE S1 UNDERBURG KZN	Oct-23	50	1,7276	86,38	12,957
K236	Dr Nkcosaz: JUNCTION ELECTRIFICATION	5364419079	5364419570	MELELA MPHUKUKA	JUNCTION ELECTRIFICATION S1 SOKHELA UNDERBURG KZ	Oct-23	50	1,7276	86,38	12,957
K236	Dr Nkcosaz: NKUMBA	5446662946	5446662817	NKELE PHILANI	NKUMBA	Oct-23	50	1,7276	86,38	12,957
K236	Dr Nkcosaz: AMAKUZA	5459767382	5459767185	SABELA THERINWE	KILMUN S1 UNDERBURG KZN OU	Oct-23	50	1,7276	86,38	12,957
K236	Dr Nkcosaz: AMAKUZA	5462332904	5462332422	SARELA DUMALE	KILMUN S1 UNDERBURG KZN OU	Oct-23	50	1,7276	86,38	12,957
K236	Dr Nkcosaz: HLANGANANI	5465956330	5465956338	KHENELE URGANI MHLEDI	HLANGANANI	Oct-23	50	1,7276	86,38	12,957
K236	Dr Nkcosaz: ENKELEBANTWANA	5506944870	5506944350	DIAMINI KHOLUWANGEZAMHE	ENKELEBANTWANA	Oct-23	50	1,7276	86,38	12,957
K236	Dr Nkcosaz: HIMEVILLE	5522589563	5522589804	DIAMINI NOKAZULU	Brick House	Oct-23	50	1,7276	86,38	12,957
K236	Dr Nkcosaz: QUMENI 1	5524036470	5524036527	KZIMANDE HLAKHAKHE	Traditional House	Oct-23	50	1,7276	86,38	12,957
K236	Dr Nkcosaz: HIMEVILLE	5549528121	5549528501	MBANJWA ZESHU	Brick House	Oct-23	50	1,7276	86,38	12,957
K236	Dr Nkcosaz: STEPMORE	5575029784	5575029206	DIAMINI ANASTASIA	STOFFELTON IMPENDLE KZN	Oct-23	50	1,7276	86,38	12,957
K236	Dr Nkcosaz: HLANGANANI	5591866916	5591866076	KHUBISI SIKHANI WILBROD	HLANGANANI S1 CREGHTON DOPO CMC KZN OU	Oct-23	50	1,7276	86,38	12,957
K236	Dr Nkcosaz: HLANGANANI	5592816327	5592816030	DIAMINI SINDWISA	HLANGANANI S1 CREGHTON DOPO CMC KZN OU	Oct-23	50	1,7276	86,38	12,957
K236	Dr Nkcosaz: HLANGANANI	5592851367	5592851537	KZIMANDE NOMPOLUZO	HLANGANANI S1 CREGHTON DOPO CMC KZN OU	Oct-23	50	1,7276	86,38	12,957
K236	Dr Nkcosaz: HLANGANANI	5594320617	5594320044	MBANJWA DUMILE ALVINA	HLANGANANI S1 CREGHTON DOPO CMC KZN OU	Oct-23	50	1,7276	86,38	12,957
K236	Dr Nkcosaz: HLANGANANI	5594500079	5594500743	DIAMINI MFUNDISI KAZIER	HLANGANANI S1 CREGHTON DOPO CMC KZN OU	Oct-23	50	1,7276	86,38	12,957
K236	Dr Nkcosaz: HLANGANANI	5594935668	5594935784	LAMSA LUNGELENI	HLANGANANI S1 CREGHTON DOPO CMC KZN OU	Oct-23	50	1,7276	86,38	12,957
K236	Dr Nkcosaz: HLANGANANI	5596394043	5596394077	LAMSA THANDWE ALBERTINA	HLANGANANI S1 CREGHTON DOPO CMC KZN OU	Oct-23	50	1,7276	86,38	12,957
K236	Dr Nkcosaz: HLANGANANI	5599534688	5599534607	DIAMINI KHANYILE	HLANGANANI S1 CREGHTON DOPO CMC KZN OU	Oct-23	50	1,7276	86,38	12,957
K236	Dr Nkcosaz: HLANGANANI	5600391028	5600391899	MBANJWA BHULABHISA	HLANGANANI S1 CREGHTON DOPO CMC KZN OU	Oct-23	50	1,7276	86,38	12,957
K236	Dr Nkcosaz: MQATSHENI	5611573507	5611573227	SOSIBO BAQIPHILE	MQATSHENI UNDERBURG KZN	Oct-23	50	1,7276	86,38	12,957
K236	Dr Nkcosaz: NOMANDLOVU	5629963033	5629963203	MADYA NOKWANDA RITTA	MQATSHENI UNDERBURG KZN	Oct-23	50	1,7276	86,38	12,957
K236	Dr Nkcosaz: NKUMBA	5646897308	5646897785	DIAMINI G	NKUMBA	Oct-23	50	1,7276	86,38	12,957
K236	Dr Nkcosaz: AMAKUZA	5680918212	5680918488	XOLO PHINDILE MAUREEN	AMAKUZA S1 UNDERBURG KZN	Oct-23	50	1,7276	86,38	12,957
K236	Dr Nkcosaz: MQATSHENI	5704310561	5704310557	MCELE MAKHESHE TRYKA	MQATSHENI UNDERBURG KZN	Oct-23	50	1,7276	86,38	12,957
K236	Dr Nkcosaz: ENKELEBANTWANA	5729574494	5729574252	DIAMINI T	HOUSE	Oct-23	50	1,7276	86,38	12,957
K236	Dr Nkcosaz: HLANGANANI	5755213071	5755213815	DIADA MHLABUNZINI	TRADITIONAL HOUSE	Oct-23	50	1,7276	86,38	12,957
K236	Dr Nkcosaz: PEVENSY	5765601828	5765601679	SOSIBO CASILWA	PEVENSY	Oct-23	50	1,7276	86,38	12,957
K236	Dr Nkcosaz: ENKELEBANTWANA	5778848193	5778848045	BELE THEMBILE MAUREEN	NKELEBANTWANA BULWER KZN	Oct-23	50	1,7276	86,38	12,957
K236	Dr Nkcosaz: NKWEEZE	5825594372	5825594134	DUMA KHETHWE	HOUSE	Oct-23	50	1,7276	86,38	12,957
K236	Dr Nkcosaz: MQATSHENI	5849119826	5849118892	KHETHWE MUTHU	MQATSHENI UNDERBURG KZN	Oct-23	50	1,7276	86,38	12,957
K236	Dr Nkcosaz: BULWER LOW COST HOUSING	5862168865	5862168922	DIAMINI NOKWAZO	BULWER UNDERBURG PMB KZN	Oct-23	50	1,7276	86,38	12,957
K236	Dr Nkcosaz: DONNYBROOK LOW COST HOUSING	5878530488	5878530423	GOALEKA DAVID	DONNYBROOK UNDERBURG KZN	Oct-23	50	1,7276	86,38	12,957
K236	Dr Nkcosaz: MQATSHENI	5883600235	5883600948	KHIZE THUTHURANI	MQATSHENI UNDERBURG KZN	Oct-23	50	1,7276	86,38	12,957
K236	Dr Nkcosaz: MQATSHENI	5888506031	5888506855	ZONDI VUYISILE	MQATSHENI UNDERBURG KZN	Oct-23	50	1,7276	86,38	12,957
K236	Dr Nkcosaz: NKWEEZE	5938510034	5938510858	MIYA LIZI	MQATSHENI UNDERBURG KZN	Oct-23	50	1,7276	86,38	12,957
K236	Dr Nkcosaz: HLANGANANI	5954342806	5954342836	MIYA NOKWASA CONSTANCE	HLANGANANI S1 DOPO CMC KZN OU	Oct-23	50	1,7276	86,38	12,957
K236	Dr Nkcosaz: HLABENI	6026262809	6026262541	MUTHYA BEAUTY THOKOZILE	HLABENI UNDERBURG KZN	Oct-23	50	1,7276	86,38	12,957
K236	Dr Nkcosaz: NKWEEZE	6046220396	6046220297	NOLANGISA NOKUSA	Traditional	Oct-23	50	1,7276	86,38	12,957
K236	Dr Nkcosaz: AMAKUZA	6060849182	6060849456	ZONDI LWEZI	AMAKUZA UNDERBURG KZN	Oct-23	50	1,7276	86,38	12,957
K236	Dr Nkcosaz: AMAKUZA	6069362361	6069362470	ZONDI MAVIS QONDEKILE	AMAKUZA UNDERBURG KZN	Oct-23	50	1,7276	86,38	12,957
K236	Dr Nkcosaz: UNDERBURG	6074641882	6074641737	SHEZI SYDNEY MLENGI	AMAKUZA UNDERBURG KZN	Oct-23	50	1,7276	86,38	12,957
K236	Dr Nkcosaz: HLABENI	6079039750	6079039131	ZACA KHOMBE	EHLABENI BULWER KZN	Oct-23	50	1,7276	86,38	12,957
K236	Dr Nkcosaz: AMAKUZA	6081897164	6081897057	MEONI NIKHAYLA	AMAKUZA UNDERBURG KZN	Oct-23	50	1,7276	86,38	12,957
K236	Dr Nkcosaz: AMAKUZA	6131017513	6131017292	MNGUNI ZIBELE NI THEMBEKILE	AMAKUZA UNDERBURG KZN	Oct-23	50	1,7276	86,38	12,957
K236	Dr Nkcosaz: HLABENI	6134857671	6134857512	PHOSWA NTOMBO	EHLABENI BULWER KZN	Oct-23	50	1,7276	86,38	12,957
K236	Dr Nkcosaz: AMAKUZA	6142280371	6142280695	MNGUNI LINDOKHULE PRINCE	AMAKUZA UNDERBURG KZN	Oct-23	50	1,7276	86,38	12,957
K236	Dr Nkcosaz: AMAKUZA	6151037700	6151037132	SHEZI ANASTASIA NACAMBE	AMAKUZA UNDERBURG KZN	Oct-23	50	1,7276	86,38	12,957
K236	Dr Nkcosaz: AMAKUZA	6153774753	6153774445	DIAMINI KHIPHELAKE JOSEPH	AMAKUZA UNDERBURG KZN	Oct-23	50	1,7276	86,38	12,957
K236	Dr Nkcosaz: ENKELEBANTWANA	6154931215	6154931066	DIADA C	HOUSE	Oct-23	50	1,7276	86,38	12,957
K236	Dr Nkcosaz: MQATSHENI	6162047487	6162047814	MAJQZ BUSIKWE	MQATSHENI UNDERBURG KZN	Oct-23	50	1,7276	86,38	12,957
K236	Dr Nkcosaz: MQATSHENI	6184452477	6184452768	NDOVU BONISWE	MHLANGENI	Oct-23	50	1,7276	86,38	12,957
K236	Dr Nkcosaz: AMAKUZA	6190966032	6190966002	KHANYILE MALOKI	AMAKUZA UNDERBURG KZN	Oct-23	50	1,7276	86,38	12,957
K236	Dr Nkcosaz: AMAKUZA	6206605090	6206605358	DIAMINI HLONGWE	AMAKUZA UNDERBURG KZN	Oct-23	50	1,7276	86,38	12,957
K236	Dr Nkcosaz: HLABENI	6231850908	6231850771	MIYA BUSISWE	EHLABENI BULWER KZN	Oct-23	50	1,7276	86,38	12,957
K236	Dr Nkcosaz: AMAKUZA	6256353041	6256353761	NALA MDYI F	HLABENI UNDERBURG KZN	Oct-23	50	1,7276	86,38	12,957
K236	Dr Nkcosaz: AMAKUZA	6283705978	6283706288	PHUNGULA BALINGHILE ELISIE	AMAKUZA UNDERBURG KZN	Oct-23	50	1,7276	86,38	12,957
K236	Dr Nkcosaz: BULWER LOW COST HOUSING	6317663398	6317663996	MCHUNU NOKWASHIMISI	BULWER UNDERBURG PMB KZN	Oct-23	50	1,7276	86,38	12,957
K236	Dr Nkcosaz: STEPMORE	6322671445	6322671130	TSHEZI ANGELINA T	STOFFELTON IMPENDLE KZN	Oct-23	50	1,7276	86,38	12,957
K236	Dr Nkcosaz: STEPMORE	6324234552	6324234852	MKHIZE PATRICK SIZWE	STOFFELTON IMPENDLE KZN	Oct-23	50	1,7276	86,38	12,957
K236	Dr Nkcosaz: MQATSHENI	6340438365	6340438066	BHENGU BASOULE	MQATSHENI UNDERBURG KZN	Oct-23	50	1,7276	86,38	12,957
K236	Dr Nkcosaz: AMAKUZA	6342482113	6342482760	MTHEMBU SIKHINI	KILMUN S1 UNDERBURG CMC KZN OU	Oct-23	50	1,7276	86,38	12,957
K236	Dr Nkcosaz: AMAKUZA	6342482113	6342482758	MTHEMBU SIKHINI	KILMUN S1 UNDERBURG CMC KZN OU	Oct-23	50	1,7276	86,38	12,957
K236	Dr Nkcosaz: HLABENI	6346854504	6346854022	MBANJWA KHULUMILE	EHLABENI BULWER KZN	Oct-23	50	1,7276	86,38	12,957
K236	Dr Nkcosaz: AMAKUZA	6348321711	6348321797	MBEKE BAVIKILE AGNES	AMAKUZA UNDERBURG KZN	Oct-23	50	1,7276	86,38	12,957
K236	Dr Nkcosaz: AMAKUZA	6348507597	6348507597	MTHEMBU PHILANI	AMAKUZA UNDERBURG KZN	Oct-23	50	1,7276	86,38	12,957
K236	Dr Nkcosaz: MQATSHENI	6354429702	6354429074	MIYA NOLWAZI	MQATSHENI UNDERBURG KZN	Oct-23	50	1,7276	86,38	12,957
K236	Dr Nkcosaz: AMAKUZA	6359446835								

MUNIC_C1	MUNICIPALITY TOWNSHIP	ACC_ID	SA_ID	NAME AND SURNAME	ADDRESS2	CLAIM MONTH	KWHL UNITS	CLAIM RATE	CLAIMED NON VAT	CLAIMED VAT
K2436	Dr Nkqosa: HLANGANANI	687077059	687077060	NZIMANDE BONGINKOSI	HLANGANANI 3 CREIGHTON DOPO CNC KZN OU	Oct-23	50	1,7276	86,38	12,957
K2436	Dr Nkqosa: HLANGANANI	687222925	687222978	NZIMANDE XOUSHE	HLANGANANI 3 CREIGHTON DOPO CNC KZN OU	Oct-23	50	1,7276	86,38	12,957
K2436	Dr Nkqosa: MQATSHENI	687406280	687406438	MAJZO MONDI	MQATSHENI UNDERBURG KZN	Oct-23	50	1,7276	86,38	12,957
K2436	Dr Nkqosa: HLANGANANI	687433050	687432042	NZIMANDE ZIBUYILE	HLANGANANI 3 CREIGHTON DOPO CNC KZN OU	Oct-23	50	1,7276	86,38	12,957
K2436	Dr Nkqosa: UNDERBURG	687446525	687446647	SHEZI BUKANI	Bick House	Oct-23	50	1,7276	86,38	12,957
K2436	Dr Nkqosa: HLANGANANI	687532853	687532870	DLAMINI NOMPUMDELLO	HLANGANANI 3 CREIGHTON DOPO CNC KZN OU	Oct-23	50	1,7276	86,38	12,957
K2436	Dr Nkqosa: HLANGANANI	688075637	688075626	SOSIBO ZIBUYILI	HLANGANANI 3 CREIGHTON DOPO CNC KZN OU	Oct-23	50	1,7276	86,38	12,957
K2436	Dr Nkqosa: AMAKUZA	688388465	688388465	NTOMBIFOLE MTHEMBU	AMAKUZA KILUMUN S1 UNDERBERG CNC KZN OU	Oct-23	50	1,7276	86,38	12,957
K2436	Dr Nkqosa: AMAKUZA	688728913	688728978	BUYISELE DLAMINI	AMAKUZA KILUMUN S1 UNDERBERG CNC KZN OU	Oct-23	50	1,7276	86,38	12,957
K2436	Dr Nkqosa: AMAKUZA	6889010420	6889010230	OGUMU MAZEMALA	AMAKUZA KILUMUN S1 UNDERBERG CNC KZN OU	Oct-23	50	1,7276	86,38	12,957
K2436	Dr Nkqosa: HLANGANANI	6891315610	6891315773	DLAMINI HOMETA DIDERIE	HLANGANANI 3 CREIGHTON DOPO CNC KZN OU	Oct-23	50	1,7276	86,38	12,957
K2436	Dr Nkqosa: HLANGANANI	6902464030	6902464530	DLAMINI XOLISILE AGNES	HLANGANANI 3 CREIGHTON DOPO CNC KZN OU	Oct-23	50	1,7276	86,38	12,957
K2436	Dr Nkqosa: HLANGANANI	6903747559	6903747340	DLAMINI ZAMMALETHU	HLANGANANI 3 CREIGHTON DOPO CNC KZN OU	Oct-23	50	1,7276	86,38	12,957
K2436	Dr Nkqosa: NKWEZILE	6908244902	6908245481	CEKWANA CYNTHESIA BUKWE	NKWEZILE	Oct-23	50	1,7276	86,38	12,957
K2436	Dr Nkqosa: SZANENJANA KWABUTHO	6908385926	6908385582	ZONDO THOLWENI FLORENCIA	SZANENJANA KWABUTHO S1 UNDERBERG KZN OU	Oct-23	50	1,7276	86,38	12,957
K2436	Dr Nkqosa: HLANGANANI	6916064727	6916067882	NZIMANDE NOSIHELE ROSEMARY	HLANGANANI 3 CREIGHTON DOPO CNC KZN OU	Oct-23	50	1,7276	86,38	12,957
K2436	Dr Nkqosa: HLANGANANI	6916552543	6916552777	NZIMANDE BHEKA MOSES	HLANGANANI 3 CREIGHTON DOPO CNC KZN OU	Oct-23	50	1,7276	86,38	12,957
K2436	Dr Nkqosa: HLANGANANI	6918215345	6918215967	DLAMINI CONSTANCE	HLANGANANI 3 CREIGHTON DOPO CNC KZN OU	Oct-23	50	1,7276	86,38	12,957
K2436	Dr Nkqosa: HLANGANANI	6920434644	6920434579	ZONDI SITEMBISO GRACE	HLANGANANI 3 CREIGHTON DOPO CNC KZN OU	Oct-23	50	1,7276	86,38	12,957
K2436	Dr Nkqosa: HLANGANANI	6927305300	692730662	DLAMINI ZANILE	HLANGANANI 3 CREIGHTON DOPO CNC KZN OU	Oct-23	50	1,7276	86,38	12,957
K2436	Dr Nkqosa: MQATSHENI	693289413	693289276	NKALIBI MAXATSO	MQATSHENI UNDERBURG KZN	Oct-23	50	1,7276	86,38	12,957
K2436	Dr Nkqosa: HLANGANANI	6934365549	6934365293	KHUBONE ZANDILE	HLANGANANI 3 CREIGHTON DOPO CNC KZN OU	Oct-23	50	1,7276	86,38	12,957
K2436	Dr Nkqosa: HLANGANANI	693638009	693638009	DLAMINI KHANHLA	HLANGANANI 3 CREIGHTON DOPO CNC KZN OU	Oct-23	50	1,7276	86,38	12,957
K2436	Dr Nkqosa: HLANGANANI	6940678554	6940678554	KHUBONE GLORIA BONGI	HLANGANANI 3 CREIGHTON DOPO CNC KZN OU	Oct-23	50	1,7276	86,38	12,957
K2436	Dr Nkqosa: SZANENJANA KWABUTHO	694240955	6942400527	MKHULISI ZILINDILE MARTHA	SZANENJANA KWABUTHO S1 UNDERBERG KZN OU	Oct-23	50	1,7276	86,38	12,957
K2436	Dr Nkqosa: HLANGANANI	6945447199	6945447799	MIANUWA NOMAOTU	HLANGANANI 3 CREIGHTON DOPO CNC KZN OU	Oct-23	50	1,7276	86,38	12,957
K2436	Dr Nkqosa: CREIGHTON PREPARED	6950984841	6950894726	SCHALKWYK JOHN CORNELIUS	HLANGANANI 3 CREIGHTON DOPO CNC KZN OU	Oct-23	50	1,7276	86,38	12,957
K2436	Dr Nkqosa: HLANGANANI	6951589845	6951589639	MBANUWA ZWELIKHOLE ROMANUS	HLANGANANI 3 CREIGHTON DOPO CNC KZN OU	Oct-23	50	1,7276	86,38	12,957
K2436	Dr Nkqosa: HLANGANANI	6952524988	6952524411	BEKU DUBANGANI	HLANGANANI 3 CREIGHTON DOPO CNC KZN OU	Oct-23	50	1,7276	86,38	12,957
K2436	Dr Nkqosa: HLANGANANI	6962085466	6962085391	DLAMINI MZUNGEWA	HLANGANANI 3 CREIGHTON DOPO CNC KZN OU	Oct-23	50	1,7276	86,38	12,957
K2436	Dr Nkqosa: SZANENJANA KWABUTHO	6968747090	6968747615	GBASHE BUKHELEZYA	SZANENJANA KWABUTHO S1 UNDERBERG KZN OU	Oct-23	50	1,7276	86,38	12,957
K2436	Dr Nkqosa: SZANENJANA KWABUTHO	6969240493	6969240586	GBASHE FUNEYACHE PHILLOS	SZANENJANA KWABUTHO S1 UNDERBERG KZN OU	Oct-23	50	1,7276	86,38	12,957
K2436	Dr Nkqosa: HIMEVILLE	697222473	6972224647	CHAGWE THULELENI	Bick House	Oct-23	50	1,7276	86,38	12,957
K2436	Dr Nkqosa: HLANGANANI	6980348761	6980348490	JILI VEILE	HLANGANANI 3 CREIGHTON DOPO CNC KZN OU	Oct-23	50	1,7276	86,38	12,957
K2436	Dr Nkqosa: HLANGANANI	6988274388	6988274761	PHUNGULA CRESENTINA SALEANI	HLANGANANI 3 CREIGHTON DOPO CNC KZN OU	Oct-23	50	1,7276	86,38	12,957
K2436	Dr Nkqosa: HLANGANANI	6989667290	6989667615	DLAMINI MAROLA	HLANGANANI 3 CREIGHTON DOPO CNC KZN OU	Oct-23	50	1,7276	86,38	12,957
K2436	Dr Nkqosa: SUN CITY	6990796822	6990796213	DUMAKUDE SANOLA ANDREAS	SUN CITY BULWER PMB KZN	Oct-23	50	1,7276	86,38	12,957
K2436	Dr Nkqosa: HLANGANANI	6992823225	6992823948	MBANUWA NTOMBIFIKILE GLORIA	HLANGANANI 3 CREIGHTON DOPO CNC KZN OU	Oct-23	50	1,7276	86,38	12,957
K2436	Dr Nkqosa: HLANGANANI	6999894602	6999894302	MADONDA THENIWE	HLANGANANI 3 CREIGHTON DOPO CNC KZN OU	Oct-23	50	1,7276	86,38	12,957
K2436	Dr Nkqosa: HIMEVILLE	7004040334	7004040475	NGCOBO LINDENI	HLANGANANI 3 CREIGHTON DOPO CNC KZN OU	Oct-23	50	1,7276	86,38	12,957
K2436	Dr Nkqosa: HLANGANANI	7006434758	7006434111	MYLASE NOKUTHULA CYNTHIA	HLANGANANI 3 CREIGHTON DOPO CNC KZN OU	Oct-23	50	1,7276	86,38	12,957
K2436	Dr Nkqosa: HLANGANANI	7005419723	7005419533	MBANUWA MCEBENI MZWEWEKOSI	HLANGANANI 3 CREIGHTON DOPO CNC KZN OU	Oct-23	50	1,7276	86,38	12,957
K2436	Dr Nkqosa: HLANGANANI	7010478016	7010478023	MBANUWA NOKWENZANI	HLANGANANI 3 CREIGHTON DOPO CNC KZN OU	Oct-23	50	1,7276	86,38	12,957
K2436	Dr Nkqosa: HLANGANANI	7020400025	7020400365	MAGSOO MUNGISI CHRISTOPHER	HLANGANANI 3 CREIGHTON DOPO CNC KZN OU	Oct-23	50	1,7276	86,38	12,957
K2436	Dr Nkqosa: HLABENI	7021259904	7021259806	DLAMINI NTOMBI	HLABENI BULWER KZN	Oct-23	50	1,7276	86,38	12,957
K2436	Dr Nkqosa: HLANGANANI	7033851172	7033858599	MBANUWA MTHTHESWA	HLANGANANI 3 CREIGHTON DOPO CNC KZN OU	Oct-23	50	1,7276	86,38	12,957
K2436	Dr Nkqosa: HLANGANANI	7063513564	7063513291	MBANUWA NCAMILE FLORENCE	HLANGANANI 3 CREIGHTON DOPO CNC KZN OU	Oct-23	50	1,7276	86,38	12,957
K2436	Dr Nkqosa: ENKELEBANTWANA	7072494584	7072454981	MOFORENE TESSA	MOHABABE ENKELEBANTWANA BULWER UNDERBERG	Oct-23	50	1,7276	86,38	12,957
K2436	Dr Nkqosa: HLANGANANI	7073148875	7073148875	MBANUWA NOMATATILE	HLANGANANI 3 CREIGHTON DOPO CNC KZN OU	Oct-23	50	1,7276	86,38	12,957
K2436	Dr Nkqosa: HLANGANANI	7073160732	7073160579	MNGUNI HLENGWE PRINCESS	HLANGANANI 3 CREIGHTON DOPO CNC KZN OU	Oct-23	50	1,7276	86,38	12,957
K2436	Dr Nkqosa: ENKELEBANTWANA	7083492858	7083493353	NGCOBO M	HOUSE	Oct-23	50	1,7276	86,38	12,957
K2436	Dr Nkqosa: HLANGANANI	7102497679	7102497326	MBANUWA FUNOKWAKHE WELCOME	HLANGANANI 3 CREIGHTON DOPO CNC KZN OU	Oct-23	50	1,7276	86,38	12,957
K2436	Dr Nkqosa: HIMEVILLE	7114450130	7114450678	HLANGEPHI BONARI	HIMEVILLE	Oct-23	50	1,7276	86,38	12,957
K2436	Dr Nkqosa: HLANGANANI	7117186800	7117186723	MBANUWA XOLISILE	HLANGANANI 3 CREIGHTON DOPO CNC KZN OU	Oct-23	50	1,7276	86,38	12,957
K2436	Dr Nkqosa: HLANGANANI	7121743748	7121743755	MBANUWA ERNEST	HLANGANANI 3 CREIGHTON DOPO CNC KZN OU	Oct-23	50	1,7276	86,38	12,957
K2436	Dr Nkqosa: HLANGANANI	7125974902	7125974863	MBANUWA LEONARD ZICHALI	HLANGANANI 3 CREIGHTON DOPO CNC KZN OU	Oct-23	50	1,7276	86,38	12,957
K2436	Dr Nkqosa: HLANGANANI	7143885340	7143885192	NDWALANE LANDIWE PROTASIA	HLANGANANI 3 CREIGHTON DOPO CNC KZN OU	Oct-23	50	1,7276	86,38	12,957
K2436	Dr Nkqosa: HLANGANANI	7146768362	7146768806	ZUMA LANDIWE ANNATORIA	HLANGANANI 3 CREIGHTON DOPO CNC KZN OU	Oct-23	50	1,7276	86,38	12,957
K2436	Dr Nkqosa: HLANGANANI	7147339592	7147339724	ZUMA PRESILIA	HLANGANANI 3 CREIGHTON DOPO CNC KZN OU	Oct-23	50	1,7276	86,38	12,957
K2436	Dr Nkqosa: HLANGANANI	7154062795	7154062795	MBANUWA SIPHO	HLANGANANI 3 CREIGHTON DOPO CNC KZN OU	Oct-23	50	1,7276	86,38	12,957
K2436	Dr Nkqosa: HLANGANANI	7151387445	7151387415	NDWALANE GOOENESS	HLANGANANI 3 CREIGHTON DOPO CNC KZN OU	Oct-23	50	1,7276	86,38	12,957
K2436	Dr Nkqosa: PITELA	7158077817	7158077817	NDHALALI DOLY	HOUSE AT KWAPITELA NEAR KWAPITELA SPORT GROUNI	Oct-23	50	1,7276	86,38	12,957
K2436	Dr Nkqosa: HLANGANANI	7174614592	7174614624	NDWALANE PRISA BONGEKILE	HLANGANANI 3 CREIGHTON DOPO CNC KZN OU	Oct-23	50	1,7276	86,38	12,957
K2436	Dr Nkqosa: HLANGANANI	7175281025	7175281908	ZONDI NOMCWANE	HLANGANANI 3 CREIGHTON DOPO CNC KZN OU	Oct-23	50	1,7276	86,38	12,957
K2436	Dr Nkqosa: HLANGANANI	7177042240	7177042565	SHELEMBE BAKHETHILE	HLANGANANI 3 CREIGHTON DOPO CNC KZN OU	Oct-23	50	1,7276	86,38	12,957
K2436	Dr Nkqosa: HLANGANANI	7178392795	7178392697	NILO TAMWY	HLANGANANI 3 CREIGHTON DOPO CNC KZN OU	Oct-23	50	1,7276	86,38	12,957
K2436	Dr Nkqosa: HLANGANANI	7191716321	7191716356	MKONGO THULISILE ANNATORIA	HLANGANANI 3 CREIGHTON DOPO CNC KZN OU	Oct-23	50	1,7276	86,38	12,957
K2436	Dr Nkqosa: HLANGANANI	7197902421	7197902936	SOWELA NOSIPHU A	HLANGANANI 3 CREIGHTON DOPO CNC KZN OU	Oct-23	50	1,7276	86,38	12,957
K2436	Dr Nkqosa: HLANGANANI	7205260233	7205260333	SOSIBO HEMMETTA SINDWE	HLANGANANI 3 CREIGHTON DOPO CNC KZN OU	Oct-23	50	1,7276	86,38	12,957
K2436	Dr Nkqosa: HLANGANANI	7210124216	7210134087	MOKUBUNA BUSISWE NOMGATTA	HLANGANANI 3 CREIGHTON DOPO CNC KZN OU	Oct-23	50	1,7276	86,38	12,957
K2436	Dr Nkqosa: HLANGANANI	7212892423	7212892696	ZULU BHEKIMPI DANIEL	HLANGANANI 3 CREIGHTON DOPO CNC KZN OU	Oct-23	50	1,7276	86,38	12,957
K2436	Dr Nkqosa: HLANGANANI	7215419544	7215439949	ZUMA PHATHEKILE PELAGIRINA	HLANGANANI 3 CREIGHTON DOPO CNC KZN OU	Oct-23	50	1,7276	86,38	12,957
K2436	Dr Nkqosa: HLANGANANI	7213602499	7213602616	DLAMINI THOKO MARISA	HLANGANANI 3 CREIGHTON DOPO CNC KZN OU	Oct-23	50	1,7276	86,38	12,957
K2436	Dr Nkqosa: HLANGANANI	7215214261	7215214746	DLAMINI MHLANHLA CONGRAT	HLANGANANI 3 CREIGHTON DOPO CNC KZN OU	Oct-23	50	1,7276	86,38	12,957
K2436	Dr Nkqosa: AMAKUZA	7227471286	7227380606	MKIZE KWENZIKILE	BLATINI	Oct-23	50	1,7276	86,38	12,957
K2436	Dr Nkqosa: AMAKUZA	7229544067	7229544547	SOSIBO FRANS	HLANGANANI 3 CREIGHTON DOPO CNC KZN OU	Oct-23	50	1,7276	86,38	12,957
K2436	Dr Nkqosa: NKWEZILE	7240659423	7240659529	MBAMBO NONHLANHLA	NKWEZILE BULWER KZN	Oct-23	50	1,7276	86,38	12,957
K2436	Dr Nkqosa: AMAKUZA	7268864100	7268653575	RADIBE SOE NINZILE	BLATINI	Oct-23	50	1,7276	86,38	12,957
K2436	Dr Nkqosa: AMAKUZA	7276649986	7276558900	SHEZI GABONZA NZWANDILE	BLATINI	Oct-23	50	1,7276	86,38	12,957
K2436	Dr Nkqosa: AMAKUZA	7283722219	7283436206	DLAMINI BONGEKILE	NSIMBINI	Oct-23	50	1,7276	86,38	12,957
K2436	Dr Nkqosa: AMAKUZA	7282703867	7283526946	MEMELA DUMSILE PROTASIA	NSIMBINI	Oct-23	50	1,7276	86,38	12,957
K2436	Dr Nkqosa: SZANENJANA KWABUTHO	7289972671	7289972592	BASI NONHLANHLA SILVIA	SZANENJANA KWABUTHO S1 UNDERBERG KZN OU	Oct-23	50	1,7276	86,38	12,957
K2436	Dr Nkqosa: AMAKUZA	7294551274	7292683586	DIDI NONCEBA	HLANGANANI	Oct-23	50	1,7276	86,38	12,957
K2436	Dr Nkqosa: AMAKUZA	7297020849	7291682412	MADONDA KHOISILE	HLANGANANI	Oct-23	50	1,7276	86,38	12,957
K2436	Dr Nkqosa: AMAKUZA	7297020849	7291682412	MADONDA KHOISILE	HLANGANANI	Oct-23	50	1,7276	86,38	12,957
K2436	Dr Nkqosa: AMAKUZA	7309453430	7302159918	MADONDA MEHEKHELEZI	HLANGANANI	Oct-23	50	1,7276	86,38	12,957
K2436	Dr Nkqosa: AMAKUZA	7303830093	7307117663	DLAMINI LINDANI	HLANGANANI	Oct-23	50	1,7276	86,38	12,957
K2436	Dr Nkqosa: QUMENI 1	7333674355	7333674486	MEMELA DUMISANE GEORGE	SZANENJANA KWABUTHO S1 UNDERBERG KZN OU	Oct-23	50	1,7276	86,38	12,957
K2436	Dr Nkqosa: SZANENJANA KWABUTHO	7369740398	7369740550	MKHULISI NOMATHEMBU PHILIPA	SZANENJANA KWABUTHO S1 UNDERBERG KZN OU	Oct-23	50	1,7276	86,38	12,957
K2436	Dr N									

MUNIC_C	MUNICIPALITY TOWNSHIP	ADCT_ID	SA_ID	NAME AND SURNAME	ADDRESS	CLAIM MONTH	KWHL UNITS	CLAIM RATE	CLAIMED MONTH	CLAIMED RATE
K246	De Kwaad: AMAKUZA	7726142580	7726142237	AMAKUZA KILUMUN S1 UNDERBERG CHC KZN OU	AMAKUZA KILUMUN S1 UNDERBERG CHC KZN OU	01-23	50	1,7276	86,38	12,957
K246	De Kwaad: AMAKUZA	7721848964	7721847485	KHANYISILE PRETTY MNDALA	AMAKUZA KILUMUN S1 UNDERBERG CHC KZN OU	01-23	50	1,7276	86,38	12,957
K246	De Kwaad: AMAKUZA	7727907162	7727907557	BHEKULIFA MKHIZE	AMAKUZA KILUMUN S1 UNDERBERG CHC KZN OU	01-23	50	1,7276	86,38	12,957
K246	De Kwaad: AMAKUZA	7748224281	7748224570	MBELE NOMBUSELO	KILUMUN	01-23	50	1,7276	86,38	12,957
K246	De Kwaad: AMAKUZA	7755089664	7755089663	SHOBA BACUPHILE	KILUMUN	01-23	50	1,7276	86,38	12,957
K246	De Kwaad: AMAKUZA	7756625239	7756625178	MUTHWA BONGUMUSA	KILUMUN	01-23	50	1,7276	86,38	12,957
K246	De Kwaad: AMAKUZA	7757957487	7757957604	SHOBA BALEMBE	KILUMUN	01-23	50	1,7276	86,38	12,957
K246	De Kwaad: AMAKUZA	7758658225	7758658908	JAMA MDUDUZI	AMAKUZA UNDERBURG KZN	01-23	50	1,7276	86,38	12,957
K246	De Kwaad: AMAKUZA	7763894908	7763894602	JAMA MUSAWENKOSI ADREAS	AMAKUZA UNDERBURG KZN	01-23	50	1,7276	86,38	12,957
K246	De Kwaad: AMAKUZA	7765602483	7765602811	YAMA CONRAD BEKANI	AMAKUZA UNDERBURG KZN	01-23	50	1,7276	86,38	12,957
K246	De Kwaad: AMAQADQI NCWADI DEEPPDALE	7781131110	7781138135	MKIZE HLUPEKHE MATHA	AMAKUZA NCWADI DEEPPDALE S1 HOWICK KZN OU	01-23	50	1,7276	86,38	12,957
K246	De Kwaad: STEPMORE	7785008740	7785008113	DIAMINI SBONGILE AGNES	STOFFELTON UNDERBURG KZN OU	01-23	50	1,7276	86,38	12,957
K246	De Kwaad: AMAKUZA	7785847389	7785847500	KWAPPA MUNGISI	KILUMUN	01-23	50	1,7276	86,38	12,957
K246	De Kwaad: AMAKUZA	7787175176	7784665804	KHANYISILE THOKOZILE	MADWALENI UNDERBERG KZN	01-23	50	1,7276	86,38	12,957
K246	De Kwaad: AMAKUZA	7787350567	7787595955	KHUBONI MUKUWA	NOMHOJANA UNDERBERG KZN	01-23	50	1,7276	86,38	12,957
K246	De Kwaad: AMAKUZA	7788541499	7787512065	MNGUNI NANA	NOMHOJANA UNDERBERG KZN	01-23	50	1,7276	86,38	12,957
K246	De Kwaad: AMAKUZA	7788733120	7788742165	SINDANE MZWAKE	NOMHOJANA UNDERBERG KZN	01-23	50	1,7276	86,38	12,957
K246	De Kwaad: AMAKUZA	7788766717	7787359132	CHARWE DUMISANE	NOMHOJANA UNDERBERG KZN	01-23	50	1,7276	86,38	12,957
K246	De Kwaad: HLANGANANI	7794420382	7794420384	XABA ROBERT	TRADITIONAL HOUSE	01-23	50	1,7276	86,38	12,957
K246	De Kwaad: HLANGANANI	7798217643	7798217661	DUNGWANA CYTHA BUYISWE	KILUMUN	01-23	50	1,7276	86,38	12,957
K246	De Kwaad: SIZANENJANA KWABUTHO	7900455603	7900455583	MAJOZI BUSISWE AUDREY	AMAKUZA NCWADI DEEPPDALE S1 HOWICK KZN OU	01-23	50	1,7276	86,38	12,957
K246	De Kwaad: AMAKUZA	7810687712	7810658781	NZIMANDE NOZOMO CATHRINE	AMAKUZA UNDERBURG KZN	01-23	50	1,7276	86,38	12,957
K246	De Kwaad: PITELE	7813831654	7811386918	MIYA NOMUSA	PITELE UNDERBERG KZN	01-23	50	1,7276	86,38	12,957
K246	De Kwaad: AMAKUZA	7834453262	7814453733	NTSHIZA HEZEKA	KILUMUN	01-23	50	1,7276	86,38	12,957
K246	De Kwaad: HLANGANANI	7831355991	7816355981	KHOZI NOBUHLE MILDRED	HLANGANANI 4 UNDERBERG KZN	01-23	50	1,7276	86,38	12,957
K246	De Kwaad: HLANGANANI	7831355780	7817395703	DIAMINI SEVASTIA KONGWELANI	HLANGANANI 4 UNDERBERG KZN	01-23	50	1,7276	86,38	12,957
K246	De Kwaad: HLANGANANI	7830132925	7830132565	DIAMINI RAPHAL SIWONGILENI	HLANGANANI 4 UNDERBERG KZN	01-23	50	1,7276	86,38	12,957
K246	De Kwaad: HLANGANANI	7830840059	7830840342	MADUNA PHUMOWAKE	Traditional house	01-23	50	1,7276	86,38	12,957
K246	De Kwaad: AMAKUZA	7836885272	7836885588	DIAMINI SIPHATHWE YUMANI	HLANGANANI 4 UNDERBERG KZN	01-23	50	1,7276	86,38	12,957
K246	De Kwaad: AMAKUZA	7837637551	7837637906	MAJOZI MIRIAM PHUSISWE	AMAKUZA UNDERBURG KZN	01-23	50	1,7276	86,38	12,957
K246	De Kwaad: HLANGANANI	7838281173	7838281536	DIAMINI CACILLE	HLANGANANI 4 UNDERBERG KZN	01-23	50	1,7276	86,38	12,957
K246	De Kwaad: HLANGANANI	7839797883	7839797654	DIAMINI THULAKHE	HLANGANANI 4 UNDERBERG KZN	01-23	50	1,7276	86,38	12,957
K246	De Kwaad: HLANGANANI	7840205119	7840205431	DIAMINI NKOSIYENZILE PHIDELIS	HLANGANANI 4 UNDERBERG KZN	01-23	50	1,7276	86,38	12,957
K246	De Kwaad: HLANGANANI	7840388442	7840388473	DIAMINI DELSILE FLORENCE	HLANGANANI 4 UNDERBERG KZN	01-23	50	1,7276	86,38	12,957
K246	De Kwaad: AMAKUZA	7842330654	7842330576	CAGWE NOKCYELO VICTORIA	AMAKUZA UNDERBURG KZN	01-23	50	1,7276	86,38	12,957
K246	De Kwaad: AMAKUZA	7844033065	7844033577	SHOBA BASUKILE	KILUMUN	01-23	50	1,7276	86,38	12,957
K246	De Kwaad: HLANGANANI	7844106086	7844106705	DIAMINI EMERENCIA XOLISILE	HLANGANANI 4 UNDERBERG KZN	01-23	50	1,7276	86,38	12,957
K246	De Kwaad: HLANGANANI	7844950563	7844950149	DIAMINI KHUMBLARU IMHSON	HLANGANANI 4 UNDERBERG KZN	01-23	50	1,7276	86,38	12,957
K246	De Kwaad: AMAKUZA	7845075376	7845075738	DIAMINI BUSISWE KOLLY	HLANGANANI 4 UNDERBERG KZN	01-23	50	1,7276	86,38	12,957
K246	De Kwaad: HLANGANANI	7845159595	7845159880	MBANWA ESTHER MANUNU	HLANGANANI 4 UNDERBERG KZN	01-23	50	1,7276	86,38	12,957
K246	De Kwaad: HLANGANANI	7845569970	7845569563	DIAMINI NTSHIDANE HOWARD	HLANGANANI 4 UNDERBERG KZN	01-23	50	1,7276	86,38	12,957
K246	De Kwaad: HLANGANANI	7846451768	7846451868	NYIDE MZANDI BUTELEPHI	HLANGANANI 4 UNDERBERG KZN	01-23	50	1,7276	86,38	12,957
K246	De Kwaad: HLANGANANI	7847218322	7847218797	XABA KHETHEKILE EILEEN	HLANGANANI 4 UNDERBERG KZN	01-23	50	1,7276	86,38	12,957
K246	De Kwaad: HLANGANANI	7847302081	7847302578	DIAMINI GALUMA	HLANGANANI 4 UNDERBERG KZN	01-23	50	1,7276	86,38	12,957
K246	De Kwaad: HLANGANANI	7849066688	7849066162	GATU NKONENI FAHA	AMAKUZA UNDERBURG KZN	01-23	50	1,7276	86,38	12,957
K246	De Kwaad: HLANGANANI	7855751069	7855751493	NZIMANDE BUSISWE	HLANGANANI 4 UNDERBERG KZN	01-23	50	1,7276	86,38	12,957
K246	De Kwaad: STEPMORE	7856156657	7856156186	MBELU ANTO M	STOFFELTON IMPENDE KZN	01-23	50	1,7276	86,38	12,957
K246	De Kwaad: HLANGANANI	7858136734	7858136411	MBAMBO LO	HLANGANANI 4 UNDERBERG KZN	01-23	50	1,7276	86,38	12,957
K246	De Kwaad: AMAKUZA	7858632227	7858637706	SHOBA ZAMILE	KILUMUN	01-23	50	1,7276	86,38	12,957
K246	De Kwaad: SIZANENJANA KWABUTHO	7862051870	7862051561	CHONICO ABULULE VICTORIA	AMAKUZA NCWADI DEEPPDALE S1 HOWICK KZN OU	01-23	50	1,7276	86,38	12,957
K246	De Kwaad: AMAKUZA	7863705527	7863705727	ZONDI MOKHANA	KILUMUN	01-23	50	1,7276	86,38	12,957
K246	De Kwaad: AMAKUZA	7863809508	7863809404	MTOLO BUYISWE	KILUMUN	01-23	50	1,7276	86,38	12,957
K246	De Kwaad: AMAKUZA	7868622832	7868622026	NGOOBO KHOMBISILE	KILUMUN	01-23	50	1,7276	86,38	12,957
K246	De Kwaad: AMAKUZA	7884574137	7884574008	DIAMINI PRINCESS ZITHULLE	AMAKUZA UNDERBURG KZN	01-23	50	1,7276	86,38	12,957
K246	De Kwaad: AMAKUZA	7885254283	7885254358	KHUBONE HLALENI BONISWE	AMAKUZA UNDERBURG KZN	01-23	50	1,7276	86,38	12,957
K246	De Kwaad: AMAKUZA	7885932763	7885932762	JAMA BHEA	KILUMUN	01-23	50	1,7276	86,38	12,957
K246	De Kwaad: AMAKUZA	7886145979	7886145701	SHOBA VELINGAZI	KILUMUN	01-23	50	1,7276	86,38	12,957
K246	De Kwaad: AMAKUZA	7901765564	7901765136	MTOLO NANA	KILUMUN	01-23	50	1,7276	86,38	12,957
K246	De Kwaad: AMAKUZA	7903459024	7903459407	NTSHIZA DUOZULE	KILUMUN	01-23	50	1,7276	86,38	12,957
K246	De Kwaad: HLANGANANI	7906175256	7906175923	MADUNA VITUS SIPHELE	HLANGANANI S1 DOPO KZN OU	01-23	50	1,7276	86,38	12,957
K246	De Kwaad: AMAKUZA	7910585852	7910585048	MTHEMBU NTOMBIKHONA	AMAKUZA UNDERBURG KZN	01-23	50	1,7276	86,38	12,957
K246	De Kwaad: AMAKUZA	7914031784	7914031365	MKHIZE SHUMSILE	KILUMUN	01-23	50	1,7276	86,38	12,957
K246	De Kwaad: AMAKUZA	7921434497	7921434558	NZIMANDE TITHTI REMEGIA	AMAKUZA UNDERBURG KZN	01-23	50	1,7276	86,38	12,957
K246	De Kwaad: AMAKUZA	7939076346	7939076752	ZIKODI DUOZULE	KILUMUN	01-23	50	1,7276	86,38	12,957
K246	De Kwaad: AMAKUZA	7945230240	7945230086	BHENGU NOMHLANHA	KILUMUN	01-23	50	1,7276	86,38	12,957
K246	De Kwaad: AMAKUZA	7954744231	7954744755	MNGUNI IDA	KILUMUN	01-23	50	1,7276	86,38	12,957
K246	De Kwaad: AMAKUZA	7955156635	7955156880	MNGUNI BADELSILE	KILUMUN	01-23	50	1,7276	86,38	12,957
K246	De Kwaad: QULASHE S1	7955866349	7955866656	ZONDI NOMGANLELO	QULASHE UNDERBURG KZN	01-23	50	1,7276	86,38	12,957
K246	De Kwaad: AMAKUZA	7974998476	7974998318	THEMBU MSHIBENI	KILUMUN	01-23	50	1,7276	86,38	12,957
K246	De Kwaad: HLANGANANI	7978029952	7978029941	SHELEMBE MANDLEKOSI ROBEHSON	KILUMUN	01-23	50	1,7276	86,38	12,957
K246	De Kwaad: HLANGANANI	7979465933	7979465652	KHUBONI NKOSIYUMLE BEATS	CORINTH S1 IKOP KZN OU	01-23	50	1,7276	86,38	12,957
K246	De Kwaad: HLANGANANI	7984813879	7984813511	XABA NIABULO MOSTES	CORINTH S1 IKOP KZN OU	01-23	50	1,7276	86,38	12,957
K246	De Kwaad: HIMEVILLE	8015582010	8015582845	MKHIZE THEMBANI	Brick House	01-23	50	1,7276	86,38	12,957
K246	De Kwaad: AMAKUZA	8038922291	8038922701	DIAMINI FELAKHE	AMAKUZA UNDERBURG KZN	01-23	50	1,7276	86,38	12,957
K246	De Kwaad: NKWEELE	8047535970	8047535234	MEMELA MUSAWENKOSI GOODMAN	NIWVEZELA S1 UNDERBERG KZN OU	01-23	50	1,7276	86,38	12,957
K246	De Kwaad: AMAKUZA	8049738971	8049738950	DIAMINI MTHEKILE MEDIRABA	AMAKUZA UNDERBURG KZN	01-23	50	1,7276	86,38	12,957
K246	De Kwaad: NKWEELE	8051374149	8051377205	MEMELA MZOMUNYE	NIWVEZELA S1 UNDERBERG KZN	01-23	50	1,7276	86,38	12,957
K246	De Kwaad: AMAKUZA	8057200589	8057200133	DIAMINI NGIYABONGA REGINA	AMAKUZA UNDERBURG KZN	01-23	50	1,7276	86,38	12,957
K246	De Kwaad: SUN CITY	8063818312	8063818899	CHULE THANDI BETREACE	SUN CITY BULWER PMB KZN	01-23	50	1,7276	86,38	12,957
K246	De Kwaad: HLANGANANI	8066280817	8066280862	LUKHOZI NOKUZULO	Traditional house	01-23	50	1,7276	86,38	12,957
K246	De Kwaad: SUN CITY	8078687152	8078687286	MEMELA PHUSISWE MATHOTHLO	SUN CITY BULWER PMB KZN	01-23	50	1,7276	86,38	12,957
K246	De Kwaad: HLANGANANI	8083649799	8083649233	XULU BALELELA LINDWE	SINKONKONKO UNDERBERG KZN OU	01-23	50	1,7276	86,38	12,957
K246	De Kwaad: NKWEELE	8089093252	8089093744	MEMELA MZAMANI MZOMUNI	NIWVEZELA S1 UNDERBERG KZN OU	01-23	50	1,7276	86,38	12,957
K246	De Kwaad: SUN CITY	8096816682	8096816515	MTOLO GCINDEZWE PHOPI	SUN CITY BULWER PMB KZN	01-23	50	1,7276	86,38	12,957
K246	De Kwaad: AMAKUZA	8108222029	8108222823	MNGUNI MANDLEKOSI PETROS	AMAKUZA UNDERBURG KZN OU	01-23	50	1,7276	86,38	12,957
K246	De Kwaad: HLANGANANI	8108412297	8108412996	MAKHANYA IRENE	TRADITIONAL HOUSE	01-23	50	1,7276	86,38	12,957
K246	De Kwaad: AMAKUZA	8109350620	8109350438	MNGUNI DUMISANI	AMAKUZA UNDERBURG KZN OU	01-23	50	1,7276	86,38	12,957
K246	De Kwaad: AMAKUZA	8110824022	8110824534	JAMA HELSWE	AMAKUZA UNDERBURG KZN	01-23	50	1,7276	86,38	12,957
K246	De Kwaad: AMAKUZA	8111348543	8111348589	DIAMINI CABANGILE LUNGILENI	AMAKUZA UNDERBURG KZN	01-23	50	1,7276	86,38	12,957
K246	De Kwaad: AMAKUZA	8112299974	8112299528	DIAMINI NTOMBIFUTHI PRISCA	AMAKUZA UNDERBURG KZN OU	01-23	50	1,7276	86,38	12,957
K246	De Kwaad: AMAKUZA	8112313238	8112313365	DUMA MFANLELO	AMAKUZA UNDERBURG KZN OU	01-23	50	1,7276	86,38	12,957
K246	De Kwaad: AMAKUZA	8113150119	8113150989	DIAMINI NOKWANDIA PROTASIA	AMAKUZA UNDERBURG KZN OU	01-23	50	1,7276	86,38	12,957
K246	De Kwaad: AMAKUZA	8113272309	8113272781	SIBISI NGCENZINI DORIS	AMAKUZA UNDERBURG KZN OU	01-23	50	1,7276		

MUNIC. CL	MUNICIPALITY TOWNSHIP	ACCT_ID	SA_ID	NAME AND SURNAME	ADDRESS2	CLAIM MONTH	KWH UNITS	CLAIM RATE	CLAIMED NON VAT	CLAIMED VAT
ZK436	Dr Nkomo: AMAKUZA	8280721671	8280721492	MKGUNI LUNGISILE	AMAKUZE UNDERBURG KZN	Oct-23	50	1,7276	86,38	12,957
ZK436	Dr Nkomo: AMAKUZA	8290416884	8290416387	MKGUNI ZINHELE ZETHU	AMAKUZA S1 UNDERBERG KZN OU	Oct-23	50	1,7276	86,38	12,957
ZK436	Dr Nkomo: AMAKUZA	8294301373	8294301571	JAMA KHULEANI	AMAKUZA S1 UNDERBERG KZN OU	Oct-23	50	1,7276	86,38	12,957
ZK436	Dr Nkomo: AMAKUZA	8294682942	8294682306	LINDA BUSEWYE FORTUNATE	AMAKUZA S1 UNDERBERG KZN OU	Oct-23	50	1,7276	86,38	12,957
ZK436	Dr Nkomo: AMAKUZA	8295163409	8295163583	MKGUNI NKOKUTHULA ZANDILE	AMAKUZA S1 UNDERBERG KZN OU	Oct-23	50	1,7276	86,38	12,957
ZK436	Dr Nkomo: AMAKUZA	8297321574	8297321390	MKGUNI MANAKAZI VENENCIA	AMAKUZA S1 UNDERBERG KZN OU	Oct-23	50	1,7276	86,38	12,957
ZK436	Dr Nkomo: AMAKUZA	8298943205	8298943413	SHEZI EUNICE BUSAPHI	AMAKUZA S1 UNDERBERG KZN OU	Oct-23	50	1,7276	86,38	12,957
ZK436	Dr Nkomo: AMAKUZA	8304572461	8304572902	LINDA TSHAYAZANE	AMAKUZA S1 UNDERBERG KZN OU	Oct-23	50	1,7276	86,38	12,957
ZK436	Dr Nkomo: AMAKUZA	8315000775	8315000102	DLAMINI NKOKUTHULA ZANDILE	AMAKUZA S1 UNDERBERG KZN OU	Oct-23	50	1,7276	86,38	12,957
ZK436	Dr Nkomo: AMAKUZA	8315132666	8315129559	LINDA UNDLINI EVELYN	AMAKUZA S1 UNDERBERG KZN OU	Oct-23	50	1,7276	86,38	12,957
ZK436	Dr Nkomo: AMAKUZA	8316276350	8316275951	NZIMANDE ZETHU	AMAKUZA S1 UNDERBERG KZN OU	Oct-23	50	1,7276	86,38	12,957
ZK436	Dr Nkomo: AMAKUZA	8321637233	8321637815	MKGUNI NOKHATHA ELUNICE	AMAKUZA S1 UNDERBERG KZN OU	Oct-23	50	1,7276	86,38	12,957
ZK436	Dr Nkomo: AMAKUZA	8322436730	8322436279	MKGUNI THOKOZANI LABULE	AMAKUZA S1 UNDERBERG KZN OU	Oct-23	50	1,7276	86,38	12,957
ZK436	Dr Nkomo: AMAKUZA	8326168756	8326168526	ZUMA PRINCES BONISILE	AMAKUZA S1 UNDERBERG KZN OU	Oct-23	50	1,7276	86,38	12,957
ZK436	Dr Nkomo: AMAKUZA	8326726251	8326726237	ZUMA NOMATHEMBA HOMISTA	AMAKUZA S1 UNDERBERG KZN OU	Oct-23	50	1,7276	86,38	12,957
ZK436	Dr Nkomo: AMAKUZA	8328766972	8328766618	MBATHA SIZENI MAGAGRET	AMAKUZA S1 UNDERBERG KZN OU	Oct-23	50	1,7276	86,38	12,957
ZK436	Dr Nkomo: AMAKUZA	8329618663	8329618648	CESEKHULU THENIWIS SILVIA	AMAKUZA S1 UNDERBERG KZN OU	Oct-23	50	1,7276	86,38	12,957
ZK436	Dr Nkomo: AMAKUZA	8323385542	8323385362	KUDONE NELUSWE SILVIA	AMAKUZA S1 UNDERBERG KZN OU	Oct-23	50	1,7276	86,38	12,957
ZK436	Dr Nkomo: HLANGANANI	8333551455	8333551156	KHATI NOMAYE	TRADITIONAL HOUSE	Oct-23	50	1,7276	86,38	12,957
ZK436	Dr Nkomo: AMAKUZA	8336603843	8336603358	DLAMINI THUTHUKULE PRISA	AMAKUZA UNDERBURG KZN	Oct-23	50	1,7276	86,38	12,957
ZK436	Dr Nkomo: AMAKUZA	8338258713	8338258311	MBANUWA PHILLIPINE IRENE	AMAKUZA UNDERBURG KZN	Oct-23	50	1,7276	86,38	12,957
ZK436	Dr Nkomo: AMAKUZA	8340404249	8340406664	SHEZI NOMABULAZI CATHERINE	AMAKUZE UNDERBURG KZN	Oct-23	50	1,7276	86,38	12,957
ZK436	Dr Nkomo: ENKELEBANTWANA	8341313717	8342504310	JULI NKOKUZA JESTER	ENKELEBANTWANA UNDERBERG KZN OU	Oct-23	50	1,7276	86,38	12,957
ZK436	Dr Nkomo: AMAKUZA	8343631259	8343631299	LINDA RITA GABRIELE	AMAKUZA S1 UNDERBERG KZN OU	Oct-23	50	1,7276	86,38	12,957
ZK436	Dr Nkomo: AMAKUZA	8358685678	8358685922	LINDA MKUFU SARAPHUMA	AMAKUZA S1 UNDERBERG KZN OU	Oct-23	50	1,7276	86,38	12,957
ZK436	Dr Nkomo: AMAKUZA	8359689765	8359689801	PHUNGULA SOKWEPHULA	AMAKUZA UNDERBURG KZN	Oct-23	50	1,7276	86,38	12,957
ZK436	Dr Nkomo: AMAKUZA	8363196446	8363196201	MBANUWA PROTASIA ZANDILE	AMAKUZA S1 UNDERBERG KZN OU	Oct-23	50	1,7276	86,38	12,957
ZK436	Dr Nkomo: AMAKUZA	8363196446	8363196201	MBANUWA PROTASIA ZANDILE	AMAKUZA S1 UNDERBERG KZN OU	Oct-23	50	1,7276	86,38	12,957
ZK436	Dr Nkomo: AMAKUZA	8364603916	8364603602	DLAMINI MANGALISILE NOZUKA	AMAKUZA S1 UNDERBERG KZN OU	Oct-23	50	1,7276	86,38	12,957
ZK436	Dr Nkomo: AMAKUZA	8364820072	8364820094	KHUNGUNI NKOKUSI KHELO	AMAKUZA S1 UNDERBERG KZN OU	Oct-23	50	1,7276	86,38	12,957
ZK436	Dr Nkomo: AMAKUZA	8365602080	8365602047	LINDA NONHLANJHA	AMAKUZA S1 UNDERBERG KZN OU	Oct-23	50	1,7276	86,38	12,957
ZK436	Dr Nkomo: NKWEELE	8368817024	8368817481	DLAMINI LABULANI LEARNARD	NKWEELE UNDERBERG KZN	Oct-23	50	1,7276	86,38	12,957
ZK436	Dr Nkomo: QUMENI 1	8370666479	8370666703	MWABA AB	QUMENI	Oct-23	50	1,7276	86,38	12,957
ZK436	Dr Nkomo: AMAKUZA	8371615818	8371615079	MTEMBU DELANI KHAYALAKE	AMAKUZA S1 UNDERBERG KZN OU	Oct-23	50	1,7276	86,38	12,957
ZK436	Dr Nkomo: AMAKUZA	8371808771	8371808670	MTEMBU SINDY PRAXEDIS	AMAKUZA S1 UNDERBERG KZN OU	Oct-23	50	1,7276	86,38	12,957
ZK436	Dr Nkomo: STEPMORE	8374465962	8374465965	NGCODO FIKELIPI TERRESA	STOFFELTON BROTHENS S1 SOLOKHOLO UNDERBERG KZN	Oct-23	50	1,7276	86,38	12,957
ZK436	Dr Nkomo: AMAKUZA	8374492373	8374492306	LINDA NHLAKANJHA	AMAKUZA S1 UNDERBERG KZN OU	Oct-23	50	1,7276	86,38	12,957
ZK436	Dr Nkomo: STEPMORE	8375791845	8375791556	SKOBI SIIBUSISO	STOFFELTON BROTHENS S1 SOLOKHOLO UNDERBERG KZN	Oct-23	50	1,7276	86,38	12,957
ZK436	Dr Nkomo: STEPMORE	8377005709	8377005737	MADONDA NOMSA THOBISILE	STOFFELTON BROTHENS S1 SOLOKHOLO UNDERBERG KZN	Oct-23	50	1,7276	86,38	12,957
ZK436	Dr Nkomo: AMAKUZA	8379461641	8379461431	MBANUWA ERNEST LANGELIHE	AMAKUZA S1 UNDERBERG KZN OU	Oct-23	50	1,7276	86,38	12,957
ZK436	Dr Nkomo: STEPMORE	8384251180	8384251300	NZIMANDE BEZANI	STOFFELTON BROTHENS S1 SOLOKHOLO UNDERBERG KZN	Oct-23	50	1,7276	86,38	12,957
ZK436	Dr Nkomo: AMAKUZA	8385869614	8385869441	KUNENE NONHLANJHA ETHEL	AMAKUZA S1 UNDERBERG KZN OU	Oct-23	50	1,7276	86,38	12,957
ZK436	Dr Nkomo: AMAKUZA	8389530659	8389530948	MBANUWA NKONKULULE	AMAKUZA S1 UNDERBERG KZN OU	Oct-23	50	1,7276	86,38	12,957
ZK436	Dr Nkomo: AMAKUZA	8394217248	8394217482	KUNENE NOBULHE	AMAKUZA S1 UNDERBERG KZN OU	Oct-23	50	1,7276	86,38	12,957
ZK436	Dr Nkomo: AMAKUZA	8396258894	8396258095	MKGUNI SIMPHWE LAWRENCE	AMAKUZA S1 UNDERBERG KZN OU	Oct-23	50	1,7276	86,38	12,957
ZK436	Dr Nkomo: AMAKUZA	8396552848	8396552232	MKGUNISO MBONGENI INNOCENT	AMAKUZA S1 UNDERBERG KZN OU	Oct-23	50	1,7276	86,38	12,957
ZK436	Dr Nkomo: AMAKUZA	8398108537	8398108083	MKGUNI LINDENI NOKA	AMAKUZA UNDERBURG KZN	Oct-23	50	1,7276	86,38	12,957
ZK436	Dr Nkomo: STEPMORE	8402828457	8402828896	DLAMINI NKOSIMATHI COSMOS	STOFFELTON BROTHENS S1 SOLOKHOLO UNDERBERG KZN	Oct-23	50	1,7276	86,38	12,957
ZK436	Dr Nkomo: AMAKUZA	8408352965	8408352532	MBANUWA NKOKUSI KHELO	AMAKUZA S1 UNDERBERG KZN OU	Oct-23	50	1,7276	86,38	12,957
ZK436	Dr Nkomo: AMAKUZA	8408905437	8408905007	MBANUWA NKOMBIZINI DUDUZILE	AMAKUZA S1 UNDERBERG KZN OU	Oct-23	50	1,7276	86,38	12,957
ZK436	Dr Nkomo: AMAKUZA	8409926048	8409926990	PHUNGULA ZAKHELE	AMAKUZA S1 UNDERBERG KZN OU	Oct-23	50	1,7276	86,38	12,957
ZK436	Dr Nkomo: STEPMORE	8410880599	8410880420	NZIMANDE RHYANISILE BEATRICE	STOFFELTON BROTHENS S1 SOLOKHOLO UNDERBERG KZN	Oct-23	50	1,7276	86,38	12,957
ZK436	Dr Nkomo: AMAKUZA	8412407512	8412407471	PHUNGULA THOKOZANI GRACIA	AMAKUZA S1 UNDERBERG KZN OU	Oct-23	50	1,7276	86,38	12,957
ZK436	Dr Nkomo: AMAKUZA	8412572942	8412572849	NTSHIZA MARIOSI	AMAKUZA UNDERBURG KZN	Oct-23	50	1,7276	86,38	12,957
ZK436	Dr Nkomo: AMAKUZA	8412942511	8412942167	DLAMINI DUMILE	AMAKUZA S1 UNDERBERG KZN OU	Oct-23	50	1,7276	86,38	12,957
ZK436	Dr Nkomo: AMAKUZA	8413431624	8413431192	KUNENE BABONGILE MONICA	AMAKUZA S1 UNDERBERG KZN OU	Oct-23	50	1,7276	86,38	12,957
ZK436	Dr Nkomo: AMAKUZA	8413472717	8413472846	KUNENE WINILE PROTASIA	AMAKUZA S1 UNDERBERG KZN OU	Oct-23	50	1,7276	86,38	12,957
ZK436	Dr Nkomo: SUN CITY	8414729072	8414729561	MNCWABE VOVO ERIC	SUN CITY BULWER PMB KZN	Oct-23	50	1,7276	86,38	12,957
ZK436	Dr Nkomo: HIMEVILLE	8415815754	8415815381	MLOTSHWA CATHERINE	Brick House	Oct-23	50	1,7276	86,38	12,957
ZK436	Dr Nkomo: STEPMORE	8419466079	8419466807	NGCODO THANDISI ISAH	STOFFELTON BROTHENS S1 SOLOKHOLO UNDERBERG KZN	Oct-23	50	1,7276	86,38	12,957
ZK436	Dr Nkomo: SUN CITY	8422149462	8422149498	NGCODO RUTHALI TERESA	SUN CITY BULWER PMB KZN	Oct-23	50	1,7276	86,38	12,957
ZK436	Dr Nkomo: ENKELEBANTWANA	8426472000	8426471387	NZIMANDE SANDILE	ENKELEBANTWANA BULWER KZN	Oct-23	50	1,7276	86,38	12,957
ZK436	Dr Nkomo: AMAKUZA	8428265720	8428265905	KUNENE NOMAKWITILE CORNELIA	AMAKUZA S1 UNDERBERG KZN OU	Oct-23	50	1,7276	86,38	12,957
ZK436	Dr Nkomo: AMAKUZA	84321859075	8432185985	DLAMINI FIKILE WINNIFREDIAH	AMAKUZA S1 UNDERBERG KZN OU	Oct-23	50	1,7276	86,38	12,957
ZK436	Dr Nkomo: AMAKUZA	8434473045	8434473892	MHLUNGU FIKILE PATRICIA	AMAKUZA S1 UNDERBERG KZN OU	Oct-23	50	1,7276	86,38	12,957
ZK436	Dr Nkomo: AMAKUZA	8439160900	8439160232	MKELWANI MKEKELWANI	AMAKUZA S1 UNDERBERG KZN OU	Oct-23	50	1,7276	86,38	12,957
ZK436	Dr Nkomo: AMAKUZA	8439606910	8439606173	DLAMINI MAKOTLO	AMAKUZA S1 UNDERBERG KZN OU	Oct-23	50	1,7276	86,38	12,957
ZK436	Dr Nkomo: UNKAS	8442105770	8442105683	NGCODO ZOLEKA	Brick House	Oct-23	50	1,7276	86,38	12,957
ZK436	Dr Nkomo: NCOMANDLOVU	8451520274	8451520922	MEHELA BATOKILE THERESA	NOMANDLOVU DONNYBROOK KOPO KZN	Oct-23	50	1,7276	86,38	12,957
ZK436	Dr Nkomo: AMAKUZA	8453966166	8453966108	BUTHELEZI NOMPUMELELO	AMAKUZE UNDERBURG KZN	Oct-23	50	1,7276	86,38	12,957
ZK436	Dr Nkomo: AMAKUZA	8454065899	8454065370	DLAMINI BHAZINI	AMAKUZA S1 UNDERBERG KZN OU	Oct-23	50	1,7276	86,38	12,957
ZK436	Dr Nkomo: AMAKUZA	8460476586	8460476175	LINDA SIBANGANI ALEX	AMAKUZA S1 UNDERBERG KZN OU	Oct-23	50	1,7276	86,38	12,957
ZK436	Dr Nkomo: NCOMANDLOVU	8463136201	8463136127	DALIDA MAMIZA	AMAKUZA UNDERBROOK KOPO KZN	Oct-23	50	1,7276	86,38	12,957
ZK436	Dr Nkomo: ENKELEBANTWANA	8465711912	8465711977	KC OGBENIA	HOUSE	Oct-23	50	1,7276	86,38	12,957
ZK436	Dr Nkomo: AMAKUZA	8464843775	8464843808	MNDALI HEKILE KATHRINA	AMAKUZA UNDERBURG KZN	Oct-23	50	1,7276	86,38	12,957
ZK436	Dr Nkomo: NCOMANDLOVU	8464906072	8464906227	SKOHELA NANA	NOMANDLOVU DONNYBROOK KOPO KZN	Oct-23	50	1,7276	86,38	12,957
ZK436	Dr Nkomo: AMAKUZA	8469337589	8469337821	MINTUNGWA THAMSANQA PHINEAS	AMAKUZA S1 UNDERBERG KZN OU	Oct-23	50	1,7276	86,38	12,957
ZK436	Dr Nkomo: AMAKUZA	8470402235	8470402355	MINTUNGWA BHEKINDODA PHILIP	AMAKUZA S1 UNDERBERG KZN OU	Oct-23	50	1,7276	86,38	12,957
ZK436	Dr Nkomo: AMAKUZA	8474615534	8474615498	DLAMINI BAFANA APPOLINARIS	AMAKUZA S1 UNDERBERG KZN OU	Oct-23	50	1,7276	86,38	12,957
ZK436	Dr Nkomo: AMAKUZA	8476057800	8476057340	DLAMINI MANIOSA POLITE	AMAKUZA S1 UNDERBERG KZN OU	Oct-23	50	1,7276	86,38	12,957
ZK436	Dr Nkomo: AMAKUZA	8476286239	8476286875	DLAMINI NKHOMDOME DUMISANI	AMAKUZA S1 UNDERBERG KZN OU	Oct-23	50	1,7276	86,38	12,957
ZK436	Dr Nkomo: AMAKUZA	8477022161	8477022604	ZONDI ESUNA SALAWENZANI	AMAKUZA S1 UNDERBERG KZN OU	Oct-23	50	1,7276	86,38	12,957
ZK436	Dr Nkomo: NKWEELE	8482652000	8482653345	VESSLES DONATOS	SINKONKONKO UNDERBERG KZN OU	Oct-23	50	1,7276	86,38	12,957
ZK436	Dr Nkomo: AMAKUZA	8487715323	8487715252	ZONDI VAMSILE ELAZEBETH	AMAKUZA S1 UNDERBERG KZN OU	Oct-23	50	1,7276	86,38	12,957
ZK436	Dr Nkomo: AMAKUZA	8489012082	8489012417	SHEZI MANDLAKAYISE THEOBALD	AMAKUZA UNDERBURG KZN	Oct-23	50	1,7276	86,38	12,957
ZK436	Dr Nkomo: AMAKUZA	8501808275	8501807612	ZONDI BABULILE	PHAYINDANE	Oct-23	50	1,7276	86,38	12,957
ZK436	Dr Nkomo: AMAKUZA	8502207622	8502207106	DLAMINI NKOMBI ETHELBERETHA	AMAKUZA S1 UNDERBERG KZN OU	Oct-23	50	1,7276	86,38	12,957
ZK436	Dr Nkomo: AMAKUZA	8502755145	8502755108	PHUNGULA ZUZU TORAS	AMAKUZA S1 UNDERBERG KZN OU	Oct-23	50	1,7276	86,38	12,957
ZK436	Dr Nkomo: AMAKUZA	8503134253	8503134506	DLAMINI LIZIE PETRONELLA	AMAKUZA S1 UNDERBERG KZN OU	Oct-23	50	1,7276	86,38	12,957
ZK436	Dr Nkomo: AMAKUZA	8504255122	85042441203	DLAMINI BUKHE	PHAYINDANE	Oct-23	50	1,7276	8	

MUNIC_C	MUNICIPALITY TOWNSHIP	ACCT_ID	SA_ID	NAME AND SURNAME	ADDRESS2	CLAIM MONTH	RWH UNITS	CLAIM RATE	CLAIMED NON VAT	CLAIMED VAT
KZ436	Dr Nkcosaz AMAKUZA	8782004575		MBANJWA MAMOKOZAZANA	AMAKUZA UNDERBERG KZN	Oct-23	50	1,7276	86,38	12,957
KZ436	Dr Nkcosaz AMAKUZA	8820337894	8820337874	NTSHAPHA BHEKULU MHLARGANYELWA	AMAKHUZE UNDERBURG KZN	Oct-23	50	1,7276	86,38	12,957
KZ436	Dr Nkcosaz HLANGANANI	8820682204	8820682254	NOOBENI DUMISILE FRANCIS	HLANGANANI S1 DOPO CNC KZN OU	Oct-23	50	1,7276	86,38	12,957
KZ436	Dr Nkcosaz HLABENI	8838617907	8838617602	MOKOENA THOBELA ANDREAS	EHABENI BULWER KZN	Oct-23	50	1,7276	86,38	12,957
KZ436	Dr Nkcosaz HLANGANANI	8842466666	8842464742	MBANJWA MACOSHI	TRADITIONAL HOUSE	Oct-23	50	1,7276	86,38	12,957
KZ436	Dr Nkcosaz QULASHES S1	8877963267	8877963466	MTOLO THEMBELE	QULASHES UNDERBURG KZN	Oct-23	50	1,7276	86,38	12,957
KZ436	Dr Nkcosaz ENKELEBANTWANA	9022430066	9022430010	NDOLOVU SIBONGILE MOLLY	XOSHEYAKHE ENKELEBANTWANA PMB KZN	Oct-23	50	1,7276	86,38	12,957
KZ436	Dr Nkcosaz NKUMISA	9052905536	9052905386	DUMA IDAH THANDWE		Oct-23	50	1,7276	86,38	12,957
KZ436	Dr Nkcosaz AMAKUZA	9083412098	9084122203	SABELA MALUN	KILMUN S1 UNDERBERG KZN OU	Oct-23	50	1,7276	86,38	12,957
KZ436	Dr Nkcosaz AMAKUZA	9087810973	9087810867	MBANJWA MDOBI	KILMUN S1 UNDERBERG KZN OU	Oct-23	50	1,7276	86,38	12,957
KZ436	Dr Nkcosaz AMAKUZA	9092487610	9092487521	MARWARA THANDIWE	KILMUN S1 UNDERBERG KZN OU	Oct-23	50	1,7276	86,38	12,957
KZ436	Dr Nkcosaz HLANGANANI	9103184026	9106271583	DLAMINI NONHLAHLA ALOS	HLANGANANI S CREIGHTON DOPO CNC KZN OU	Oct-23	50	1,7276	86,38	12,957
KZ436	Dr Nkcosaz AMAKUZA	9106096262	9106096424	MBANJWA WADILE	KILMUN S1 UNDERBERG KZN OU	Oct-23	50	1,7276	86,38	12,957
KZ436	Dr Nkcosaz AMAKUZA	9106255544	9106255116	MOKEZE FABIAN MTHOKOZISI	AMAKHUZE UNDERBERG KZN	Oct-23	50	1,7276	86,38	12,957
KZ436	Dr Nkcosaz STEPMORE	9113380944	9113380941	ZONDI PHUMELELE	STOFFELTON IMPENDLE KZN	Oct-23	50	1,7276	86,38	12,957
KZ436	Dr Nkcosaz AMAKUZA	9115256122	9115256532	MTHEMBU NOZITHEMBISO PEARL	AMAKHUZE UNDERBERG KZN	Oct-23	50	1,7276	86,38	12,957
KZ436	Dr Nkcosaz AMAKUZA	912085243	912085344	KHAWULA LOCORDA	KILMUN S1 UNDERBERG KZN OU	Oct-23	50	1,7276	86,38	12,957
KZ436	Dr Nkcosaz AMAKUZA	9128245173	9128245672	MITSHEZA HALLILENI	KILMUN S1 UNDERBERG KZN OU	Oct-23	50	1,7276	86,38	12,957
KZ436	Dr Nkcosaz AMAKUZA	9128385891	9128384559	DLAMINI PRETTY NONHLAHLA	Nhlwathi	Oct-23	50	1,7276	86,38	12,957
KZ436	Dr Nkcosaz AMAKUZA	9136935958	9136935949	MBANJWA LUNGILELI	KILMUN S1 UNDERBERG KZN OU	Oct-23	50	1,7276	86,38	12,957
KZ436	Dr Nkcosaz AMAKUZA	9151304768	9151304247	SABELA ZANELE	KILMUN S1 UNDERBERG KZN OU	Oct-23	50	1,7276	86,38	12,957
KZ436	Dr Nkcosaz AMAKUZA	9155251682	9151678652	SOSIBO HILDA THULISILE	NSIMBINI	Oct-23	50	1,7276	86,38	12,957
KZ436	Dr Nkcosaz AMAKUZA	9158466366	9158466863	MITSHEZA HAWULENGWE	KILMUN S1 UNDERBERG KZN OU	Oct-23	50	1,7276	86,38	12,957
KZ436	Dr Nkcosaz AMAKUZA	9158432935	9158437717	DLAMINI VUMILE	KILMUN S1 UNDERBERG KZN OU	Oct-23	50	1,7276	86,38	12,957
KZ436	Dr Nkcosaz AMAKUZA	9158450667	9158450446	MBANJWA VOISILE	KILMUN S1 UNDERBERG KZN OU	Oct-23	50	1,7276	86,38	12,957
KZ436	Dr Nkcosaz AMAKUZA	9164106847	9164106640	DLAMINI CEJWE		Oct-23	50	1,7276	86,38	12,957
KZ436	Dr Nkcosaz AMAKUZA	9167989047	9165485804	DLAMINI REGINALD SAMUKILO	PHAYINDANE	Oct-23	50	1,7276	86,38	12,957
KZ436	Dr Nkcosaz AMAKUZA	9168382925	9168689141	MCWABE LUNGILE	KILMUN S1 UNDERBERG KZN OU	Oct-23	50	1,7276	86,38	12,957
KZ436	Dr Nkcosaz AMAKUZA	9169361342	9160435032	ZONDI THEMINKOSI JOSEPH	PHAYINDANE	Oct-23	50	1,7276	86,38	12,957
KZ436	Dr Nkcosaz AMAKUZA	9169392186	9163680982	DLAMINI THENIWE ANNA TOLIA	PHAYINDANE	Oct-23	50	1,7276	86,38	12,957
KZ436	Dr Nkcosaz AMAKUZA	9171996696	9173694259	MNGUNI SIPHO	PHAYINDANE	Oct-23	50	1,7276	86,38	12,957
KZ436	Dr Nkcosaz AMAKUZA	9172175188	9172175791	MITSHEZA MATRWANA	KILMUN S1 UNDERBERG KZN OU	Oct-23	50	1,7276	86,38	12,957
KZ436	Dr Nkcosaz AMAKUZA	9177166333	9175178572	PHUMGULA MONTSEKHELO DOMONIGA	PHAYINDANE	Oct-23	50	1,7276	86,38	12,957
KZ436	Dr Nkcosaz AMAKUZA	9180543462	9186181545	MBANJWA PHILIPINA NTOMBIFIKILE	PHAYINDANE	Oct-23	50	1,7276	86,38	12,957
KZ436	Dr Nkcosaz AMAKUZA	9182928489	9182928196	SABELA ZIMISE	KILMUN S1 UNDERBERG KZN OU	Oct-23	50	1,7276	86,38	12,957
KZ436	Dr Nkcosaz AMAKUZA	9185032334	9181253757	MBANJWA BATHINI	PHAYINDANE	Oct-23	50	1,7276	86,38	12,957
KZ436	Dr Nkcosaz AMAKUZA	9187345283	9187345264	SABELA STAFF MZOFAYO	KILMUN S1 UNDERBERG KZN OU	Oct-23	50	1,7276	86,38	12,957
KZ436	Dr Nkcosaz AMAKUZA	9187853764	9187851168	MBANJWA SAKINE	KILMUN S1 UNDERBERG KZN OU	Oct-23	50	1,7276	86,38	12,957
KZ436	Dr Nkcosaz AMAKUZA	9189771301	9189773328	NTSHIZA ZIBUMLE	KILMUN S1 UNDERBERG KZN OU	Oct-23	50	1,7276	86,38	12,957
KZ436	Dr Nkcosaz AMAKUZA	9189795383	9189795347	MAJOZI BHEKI PROTAS	EMAKHUZENI	Oct-23	50	1,7276	86,38	12,957
KZ436	Dr Nkcosaz AMAKUZA	9196134227	9192973089	KHOZA ZIBONELE	NSIMBINI	Oct-23	50	1,7276	86,38	12,957
KZ436	Dr Nkcosaz AMAKUZA	9197358846	9198884652	JAKA THE NIJWE NYI	NSIMBINI	Oct-23	50	1,7276	86,38	12,957
KZ436	Dr Nkcosaz AMAKUZA	9200817807	9200817408	KHANYILE TAKATILE	KILMUN S1 UNDERBERG KZN OU	Oct-23	50	1,7276	86,38	12,957
KZ436	Dr Nkcosaz AMAKUZA	9206511251	9206511892	DLAMINI MANOSA BEATRICE	AMAKUZA S1 UNDERBERG KZN OU	Oct-23	50	1,7276	86,38	12,957
KZ436	Dr Nkcosaz AMAKUZA	9212663188	9216218534	SOSIBO LUNGILE CHRISTOPHERAH	PHAYINDANE	Oct-23	50	1,7276	86,38	12,957
KZ436	Dr Nkcosaz HLABENI	9213692554	9213692308	MEMELA NOMUSA	EHABENI BULWER KZN	Oct-23	50	1,7276	86,38	12,957
KZ436	Dr Nkcosaz AMAKUZA	9216081719	9212048887	MVELASE FUNEKILE SEPHRONIA	PHAYINDANE	Oct-23	50	1,7276	86,38	12,957
KZ436	Dr Nkcosaz HLANGANANI	9218578466	9216578948	JILI ERIC SIGWILI	TRADITIONAL HOUSE	Oct-23	50	1,7276	86,38	12,957
KZ436	Dr Nkcosaz ENKELEBANTWANA	9217669273	9217669202	ZUMA MPHENDULELI VITALIS	EMANGWANEINI BULWER UNDERBURG KZN	Oct-23	50	1,7276	86,38	12,957
KZ436	Dr Nkcosaz AMAKUZA	9219185825	9217769013	KHANYISILE ELISAKHOLAH	PHAYINDANE	Oct-23	50	1,7276	86,38	12,957
KZ436	Dr Nkcosaz AMAKUZA	9223129361	9220839019	MTOLO GLORIA ZWAKALE	PHAYINDANE	Oct-23	50	1,7276	86,38	12,957
KZ436	Dr Nkcosaz AMAKUZA	9239460087	9234176877	DLAMINI KWAZIKWAKHE	KILMIMON	Oct-23	50	1,7276	86,38	12,957
KZ436	Dr Nkcosaz AMAKUZA	9262727861	9262077649	NZIMANDE THULANI	MASHAYILANGA UNDERBERG KZN	Oct-23	50	1,7276	86,38	12,957
KZ436	Dr Nkcosaz AMAKUZA	9272371665	9272371154	DLAMINI NOMSA	AMAKHUZA S1 UNDERBERG KZN	Oct-23	50	1,7276	86,38	12,957
KZ436	Dr Nkcosaz HIMEVILLE	927288566	9272889604	DLAMINI ZWELAKHE	Brick House	Oct-23	50	1,7276	86,38	12,957
KZ436	Dr Nkcosaz SUN CITY	9283732222	9282732266	MTHEMBU THEMBISILE PRINCESS	SUN CITY BULWER PMB KZN	Oct-23	50	1,7276	86,38	12,957
KZ436	Dr Nkcosaz AMAKUZA	9288579870	9288579390	SODIHELA SHADELENI	SODIHELA LOCATION NEAR SODIHELA PRIMARY	Oct-23	50	1,7276	86,38	12,957
KZ436	Dr Nkcosaz HLANGANANI	9280784139	9280784309	GWALA FELIX	TRADITIONAL HOUSE	Oct-23	50	1,7276	86,38	12,957
KZ436	Dr Nkcosaz AMAKUZA	9295444672	9295444325	NGCOBO NKOMOTAKHE	AMAKHUZA S1 UNDERBERG KZN	Oct-23	50	1,7276	86,38	12,957
KZ436	Dr Nkcosaz AMAKUZA	9313420707	9313420789	SOSIBO NOSIPHO GLORIA	AMAKHUZA S1 UNDERBERG KZN	Oct-23	50	1,7276	86,38	12,957
KZ436	Dr Nkcosaz AMAKUZA	9312162884	9312162656	MHLAMBE MBHEKRENI ZIPI	AMAKHUZA S1 UNDERBERG KZN	Oct-23	50	1,7276	86,38	12,957
KZ436	Dr Nkcosaz AMAKUZA	9325209942	9325209430	SOSIBO TUTU MAVIS	AMAKHUZA S1 UNDERBERG KZN	Oct-23	50	1,7276	86,38	12,957
KZ436	Dr Nkcosaz QULASHES S1	9349726633	9349726234	PHUMGULA ADRIELAS	QULASHES UNDERBURG KZN	Oct-23	50	1,7276	86,38	12,957
KZ436	Dr Nkcosaz HLABENI	9364765042	9367469085	MBANJWA WINEFRIEDA THOBELA	EHABENI BULWER KZN	Oct-23	50	1,7276	86,38	12,957
KZ436	Dr Nkcosaz AMAKUZA	9391731328	9391731475	BUTHELEZI ELIZABETH NOBUHLE	AMAKHUZA S1 UNDERBERG KZN	Oct-23	50	1,7276	86,38	12,957
KZ436	Dr Nkcosaz AMAKUZA	9418772194	9418772468	SOSIBO ZINHLE	AMAKHUZA S1 UNDERBERG KZN	Oct-23	50	1,7276	86,38	12,957
KZ436	Dr Nkcosaz HLABENI	9447888851	9447888093	MBANJWA MVEZENI MOSES	EHABENI BULWER KZN	Oct-23	50	1,7276	86,38	12,957
KZ436	Dr Nkcosaz AMAKUZA	9453233800	9451253465	MNGUNI ZIBUTILE	AMAKHUZA S1 UNDERBERG KZN	Oct-23	50	1,7276	86,38	12,957
KZ436	Dr Nkcosaz AMAKUZA	9478918118	9478918815	SIBETHA RADHELELE GLORIA	AMAKHUZA UNDERBURG KZN	Oct-23	50	1,7276	86,38	12,957
KZ436	Dr Nkcosaz ENKELEBANTWANA	9502687023	9502687028	DLAMINI NKUTULIHLA DOREEN	HOUSE	Oct-23	50	1,7276	86,38	12,957
KZ436	Dr Nkcosaz AMAKUZA	9531805982	9531605262	NGCOBO THEMBEKILE VIRGINIA	AMAKUZA UNDERBURG KZN	Oct-23	50	1,7276	86,38	12,957
KZ436	Dr Nkcosaz ENKELEBANTWANA	9537223067	9537223493	SHELEMBE ANGELINE THEMBEKILE	EMANGWANEINI BULWER UNDERBURG KZN	Oct-23	50	1,7276	86,38	12,957
KZ436	Dr Nkcosaz HLABENI	9556293395	9556293801	DLAMINI SYABOGONA E	EHABENI BULWER KZN	Oct-23	50	1,7276	86,38	12,957
KZ436	Dr Nkcosaz AMAKUZA	9584731344	9584731858	ZONDI KHONILE MATILDA	AMAKHUZA UNDERBURG KZN	Oct-23	50	1,7276	86,38	12,957
KZ436	Dr Nkcosaz AMAKUZA	9604487594	9604487966	NGCELELE MAKHESILE NELSON	AMAKHUZE UNDERBURG KZN	Oct-23	50	1,7276	86,38	12,957
KZ436	Dr Nkcosaz AMAKUZA	9605901423	9605401987	PHUMGULA ZIBANA	AMAKUZA UNDERBURG KZN	Oct-23	50	1,7276	86,38	12,957
KZ436	Dr Nkcosaz QULASHES S1	9607344827	9607344355	MBATHA SUNDILE	QULASHES UNDERBURG KZN	Oct-23	50	1,7276	86,38	12,957
KZ436	Dr Nkcosaz NKWEELE	9607287526	9607287762	DLAMINI MVUMILENI	Traditional	Oct-23	50	1,7276	86,38	12,957
KZ436	Dr Nkcosaz ENKELEBANTWANA	9628251790	9628251732	MAPHANISA JABU	XOSHEYAKHE ENKELEBANTWANA PMB KZN	Oct-23	50	1,7276	86,38	12,957
KZ436	Dr Nkcosaz AMAKUZA	9664366349	9664366213	MTOLO THEMBSILE ELIZABETH	AMAKUZA UNDERBURG KZN	Oct-23	50	1,7276	86,38	12,957
KZ436	Dr Nkcosaz HLANGANANI	9622724613	9682724795	ZULU CURL	HLANGANANI S1 DOPO CNC	Oct-23	50	1,7276	86,38	12,957
KZ436	Dr Nkcosaz AMAKUZA	9703987427	9703987511	KHELE KHATHAZILE	MAIRWADA UNDERBURG KZN	Oct-23	50	1,7276	86,38	12,957
KZ436	Dr Nkcosaz AMAKUZA	9704754439	9704754877	MNGUNI PHUMULELE	AMAKUZA UNDERBURG KZN	Oct-23	50	1,7276	86,38	12,957
KZ436	Dr Nkcosaz AMAKUZA	9708353678	9708353716	MAMFELE NTOMBOKHAYA MARIET	AMAKUZA UNDERBURG KZN	Oct-23	50	1,7276	86,38	12,957
KZ436	Dr Nkcosaz AMAKUZA	9713641377	9713641562	NDAABA QURKHU VITALIS	AMAKUZA UNDERBURG KZN	Oct-23	50	1,7276	86,38	12,957
KZ436	Dr Nkcosaz SUN CITY	9721333189	9721333836	MABI HAZLEZE HILDA	SUN CITY BULWER PMB KZN	Oct-23	50	1,7276	86,38	12,957
KZ436	Dr Nkcosaz MQATSHENI	9724728955	9724728231	MTOKOUNG CALTON MFANJANA	MQATSHENI UNDERBURG KZN	Oct-23	50	1,7276	86,38	12,957
KZ436	Dr Nkcosaz AMAKUZA	9750564127	9750564491	KHUBONI KOLANI	AMAKHUZE UNDERBURG KZN	Oct-23	50	1,7276	86,38	12,957
KZ436	Dr Nkcosaz AMAKUZA	9754928839	9754928639	SOSIBO BUSELAPHI FLORENCE	AMAKUZA UNDERBURG KZN	Oct-23	50	1,7276	86,38	12,957
KZ436	Dr Nkcosaz AMAKUZA	9764812368	9764812785	BENGU BUSELAPHI AGNES	AMAKUZA UNDERBURG KZN	Oct-23	50	1,7276	86,38	12,957
KZ436	Dr Nkcosaz MQATSHENI	976989478	9769895761	DUMA JOSEPH	MQATSHENI UNDERBURG KZN	Oct-23	50	1,7276	86,38	12,957
KZ436	Dr Nkcosaz AMAKUZA	9772088335	9772088338	MUTIWA DOU BACUPHILE	AMAKUZA UNDERBURG KZN	Oct-23	50	1,7276	86,38	12,957
KZ436	Dr Nkcosaz AMAKUZA	9786525446	97							

MUNIC_C1 MUNICIPA TOWNSHIP		ACCT_ID	SA_ID	NAME AND SURNAME	ADDRESS2	CLAIM	KWL CLAIM	CLAIMED	CLAIMED
K2436	Dr Nkomo2 ENKELEBANTWANA	9993377298	9993377496	MOLETE J	HOUSE	MONTH	UNITS RATE	NON VAT	VAT
						Oct-23	50 1,7276	66,38	12,957

DR NKOSAZANA DLAMINI ZUMA LOCAL MUNICIPALITY

LIST OF PAYMENTS MADE IN THE MONTH OF November 2023		DESCRIPTION		AMOUNT	DATE OF INVOICE	PAYMENT DATE	COMPLIANCE	COMMENTS
NO	SUPPLIER NAME	DESCRIPTION		AMOUNT	DATE OF INVOICE	PAYMENT DATE	COMPLIANCE	COMMENTS
1	Konika Minotha	Rental and copies		124 729.26	2023/10/23	2023/11/02	YES	
2	Ukwazi Home Development	Creighton Sport centre Phase 2 certificate 6		2 185 979.02	2023/10/09	2023/11/02	YES	
3	BPG Mass Appraisal	Valuation roll for Month		4 876.00	2023/10/09	2023/11/02	YES	
4	The Institute of Internal auditors	Membership fee for N Mthembu		2 958.38	2023/10/09	2023/11/02	YES	
5	Ayanda Mbanja Communication	Request for public notice to be advertised		1 392.12	2023/10/13	2023/11/02	YES	
6	Luthuli Sithole Attorneys	Land inversion underberg		38 437.53	2023/10/13	2023/11/02	YES	
7	Nathanielwele	Supply and delivery of golf t-shirts		1 435.00	2023/10/03	2023/11/02	YES	
8	Eskom municipal accounts	September statements		474 546.77	2023/10/24	2023/11/02	YES	
9	Mark Povall	Preparation for municipal planning tribunal meeting		11 156.00	2023/10/12	2023/11/02	YES	
10	Senzu Trading	Cater for SOD Turning in ward 15 Makawosane Masamini sportfield		17 250.00	2023/10/13	2023/11/02	YES	
11	Harvey World Travel	Accommodation for Hon Mayor Q Makhathini, S Dlamini, W Dlamini, J Sordel, Mlungwa P, M Mazeka, V Mthembu, Z Mlala, N Vezzi, M Dlamini, S Mibeni, N Dlamini, L Mtolo, T Dawe		83 900.00	2023/10/13	2023/11/02	YES	
12	Matthew Francis	Legal fees J Girmis		18 014.25	2023/10/25	2023/11/02	YES	
13	Zelacom Technology	Procurement of new laptop for Miss NF Ngcobo		21 700.00	2023/10/08	2023/11/02	YES	
14	Onkamalanja Trading	Supply and delivery of stationery		272 042.00	2023/10/13	2023/11/02	YES	
15	Mamadi Trading	Ecological Assessment which includes Alien species eradication & implementation plan		47 092.50	2023/10/13	2023/11/02	YES	
16	Fast Moving Trading	Verification of indigent list		86 085.78	2023/09/30	2023/11/02	YES	
17	Mathutha Trading	Supply and delivery of racing shoe		10 925.00	2023/10/25	2023/11/02	YES	
18	South African Council for Planners	Membership fees for T Dawe		1 100.00	2023/10/25	2023/11/02	YES	
19	Dzivi Trading	Supply and delivery fruits and water		5 025.00	2023/09/29	2023/11/02	YES	
20	Ntu Stone Trading	Construction for Nkumba community hall certificate 1 and 2		190 080.75	2023/10/09	2023/11/02	YES	
22	University of Kwazulu Natal	Tuition fees for L Khuboni		30 631.00	2023/10/25	2023/11/06	YES	
23	Powervision Technology	Hosting of emails and website		9 167.40	2023/10/25	2023/11/06	YES	
24	Lungisani Khuboni	Accommodation for L Khuboni student		31 500.00	2023/10/25	2023/11/06	YES	
25	Ayanda Mbanja	Advert to supply and delivery of Disaster Information Management and communication system		4 574.13	2023/10/13	2023/11/06	YES	
26	Eskom municipal accounts	October statements		181 120.01	2023/10/13	2023/11/06	YES	
27	Harvey World Travel	Request for accommodation for Mr S Ngcobo : Assistant Manager Auxiliary services who will be attending standing rules of order workshop in Scottsburg		3 600.00	2023/10/24	2023/11/06	YES	
28	Van Chalk	Busary for Yenzokuhle Ngubo		909.70	2023/10/10	2023/11/06	YES	
29	IMA Xaba	Repairing tyres on municipal cars		9 280.00	2023/10/19	2023/11/07	YES	
30	Ayanda Mbanja	Advert for disciplinary board committee and risk management		8 523.22	2023/11/01	2023/11/08	YES	
31	Ndilezinhle Trading	Supply and delivery of netball & soccer kits		86 650.00	2023/11/01	2023/11/08	YES	
32	Ayanda Mbanja	Advert for security services		5 369.64	2023/11/01	2023/11/08	YES	
33	The Don Ira	September October and November rental		16 618.83	2023/10/24	2023/11/08	YES	
34	Senzu Trading	Cater for IDP Roadshow Hlane community hall		17 398.50	2023/10/25	2023/11/08	YES	
35	Harvey World Travel	Accommodation for S Mibeni, J Khumalo, J Wela, M Mlungwa, W Mbanja, Gwala Sosibo, Madlale, Zuma B Memele, W Zuma, L Mbanja, B Magoso, S Msoni, Oliphant M, Skhakhane M, Dlamini N Phoswa T, S Zondi and S Sethunsa		99 179.40	2023/11/03	2023/11/08	YES	
36	Shemuntu Trading	Supply and delivery of cleaning equipment for PWBS Centre and EPWP		65 416.14	2023/10/23	2023/11/08	YES	
37	Sulumane Trading	Request service provider to supply and deliver material for Gobhogobho hall		5 124.69	2023/11/01	2023/11/08	YES	
38	Ubuhlesu Trading	Tarsvalley ISU Housing project		429 720.00	2023/11/03	2023/11/09	YES	

LIST OF PAYMENTS MADE IN THE MONTH OF November 2023									
NO	SUPPLIER NAME	DESCRIPTION	AMOUNT	DATE OF INVOICE	PAYMENT DATE	COMPLIANCE	COMMENTS		
39	Ayanda Mbanga Communication	advert for cils loudspeakers, traffic signals and budget and SDBIP	10 805,55	2023/11/07	2023/11/10	YES			
40	Harvey World Travel	Request for accommodation for Londwe Molo attending MFP in Durban-Umlanga	7 200,00	2023/11/07	2023/11/10	YES			
41	Celcius Fahrheit	Creighton Town Upgrade phase 2 certificate no5	222 321,48	2023/10/24	2023/11/10	YES			
42	Tycoon Trading	Renovation of Woodhurst sportfield certificate 1	181 336,00	2023/10/24	2023/11/10	YES			
43	Masakhokulunga Trading	Creighton sport centre phase 2 certificate 1	479 102,60	2023/10/24	2023/11/10	YES			
44	Ndu B Trading	Renovation of Mkhazeni community hall certificate 2	105 450,00	2023/10/24	2023/11/10	YES			
45	Nozulu Management	Support Dlamini family, Phoswa family, Motseki family,	9 300,00	2023/11/01	2023/11/13	YES			
46	Mjelwenhle	Request water and cold drinks for the athletes attending the Sani Slagger	20 109,00	2023/11/07	2023/11/13	YES			
47		Request for accommodation for Mayors P.A Samke sikhakhane ,Deputy Mayor's P.A Nokwanda Chule ,Senior committee officers: Thobile Ngobese,Shonelo Zondi & Oscarine Mndaweni funeral support Nzimande and Ngubane family	18 000,00	2023/11/07	2023/11/13	YES			
48	Harvey World Travel	Laptop for F Linda	6 200,00	2023/11/07	2023/11/13	YES			
49	Amandaba Funerals	funeral support Nzimande and Ngubane family	19 500,00	2023/10/24	2023/11/13	YES			
50	Zetacom Technology	Laptop for F Linda							
51	Fleetside Trading	Petrol for brushcutters,Donnybrook center,Himeville,underberg and diesel for generator	11 280,90	2023/11/07	2023/11/13	YES			
52	Nashua	Laptop for M Chiva	25 171,20	2023/11/07	2023/11/13	YES			
53	Amaphemba Trading	Request for first aid regulation 7 refills	29 195,00	2023/11/07	2023/11/13	YES			
54	Dzvi Trading	Supply and delivery of platter& cold drinks ,Laptop and backpack	34 880,00	2023/11/01	2023/11/13	YES			
55	Sanoluhle Trading	Sound system for IDP Roadshow ,Nwasahlobo,Hlane and Seaford hall	9 000,00	2023/11/07	2023/11/13	YES			
56	Namhla Sophie	Cater for IDP roadshow AT Seaford Hall	17 250,00	2023/11/01	2023/11/13	YES			
57	Gugube Trading	Cater for IDP roadshow AT Nwasahlobo Hall	12 750,00	2023/11/01	2023/11/13	YES			
58	Mhlabane Trading	Supply and delivery of weedkiller	26 800,00	2023/11/01	2023/11/13	YES			
59	Isile Internet Solutions	Charger for A Machingwane and L Mlamvu	927,60	2023/11/01	2023/11/13	YES			
60	Harvey World Travel	Accommodation T,Dawe,S Mngadi,Z Mlata,P Msomi,N Vezl,J Sondazi,T Gamede,A Ndimbomvu, M Chagwe,M Dlamini,B Memela,S Milbeni,P Maphanga,B Nkandl	105 790,36	2023/11/07	2023/11/13	YES			
61	Nlando Trading	Ridge community hall retention certificate 3	12 082,68	2023/10/13	2023/11/13	YES			
62	Majiki Construction	Emergency fire station retention paid certificate 13	1 074 099,85	2023/10/13	2023/11/13	YES			
63	Konika Minolia	Rental and copies	63 041,77	2023/11/01	2023/11/16	YES			
64	Auditor General	Audit fees for August, september and October	2 311 783,71	2023/11/09	2023/11/16	YES			
65	Ukwazi Home Development	Underberg Town Upgrade phase certificate 5	732 470,88	2023/11/08	2023/11/16	YES			
66	Mhlongo security services	Provision of security November	1 440 743,11	2023/11/03	2023/11/16	YES			
67	Ix engineers	sdanget access road certificate 6	77 719,39	2023/11/08	2023/11/16	YES			
68	Simiso Ngidi	Audit and performance audit committee	9 160,00	2023/11/08	2023/11/16	YES			
69	Ndabase Group	Underberg asphalt phase 4 certificate 9	276 561,71	2023/10/19	2023/11/16	YES			
70	BPG Mass Appraisal	updating valuation report October	4 876,00	2023/11/01	2023/11/16	YES			
71	Indoda Project	Greater bulwer phase6 certificate 1,Donnybrook phase 6 certificate 1	1 323 271,07	2023/10/23	2023/11/16	YES			
72	Ashley Gonzalves	Audit committee meeting held	1 490,00	2023/10/30	2023/11/16	YES			
73	MIE	Audit of qualification for the following N Nishapha,X Mkhize,S Dlamini, T Dlamini and N Mnxadi	362,48	2023/11/01	2023/11/16	YES			
74	MTN	Mobile Telephone Network bill for October	152 783,65	2023/11/01	2023/11/16	YES			
75	High End	Underberg asphalt phase 4 certificate 9	475 169,14	2023/10/23	2023/11/16	YES			
76	FMA Engineers	Himeville asphalt phase 3 certificate 4	73 320,00	2023/11/06	2023/11/16	YES			
77	Splenda JV Nkonyeni	Greater khukhulela nomagaga phase6 certificate 3,greater Hlabeni phase 6 certificate 3	93 150,00	2023/10/20	2023/11/16	YES			
77	Chwazibe Trading	Supply and delivery of weedkiller PWBS	25 500,00	2023/11/01	2023/11/16	YES			

DR NKOSAZANA DLAMINI ZUMA LOCAL MUNICIPALITY

HIGHEST PAID CREDITORS FOR November 2023			
SUPPLIER	DESCRIPTION	AMOUNT	
Ukwazi Home Development	Creighton Sport centre Phase 2 certificate 6,Mnywaneni hall /masameni hall certificate 1	3 200 279,02	
Auditor General	Audit fees for August ,september and October	2 311 793,71	
Mhlongo security services	Provision of security November	1 440 743,11	
Igoda Project	Greater bulwer phase6 certificate 1,Donnybrook phase 6 certificate 1	1 323 271,07	
Majiki Construction	Emergency fire station retention paid certificate 13	1 074 099,85	
Shearer Group	Sdangeni bridge certificate 6,7	1 069 407,66	
Celsius Fahrenheit	Creighton Town Upgrade phase 2 certificate no5,6	535 806,36	
Masakhekulunge Trading	Creighton sport centre phase 2 certificate 1	479 102,60	
High End	Underberg asphalts phase 4 certificate 9	475 169,14	
Ubuhlebesu Trading	Tarsvalley ISU Housing project certificate 1	429 720,00	
TOTAL		12 339 392,52	

IT Khumalo

Reviewed by: N Wela

Signature: 

Signature: 

Signature:

DR NKOSAZANA DLAMINI ZUMA LOCAL MUNICIPALITY

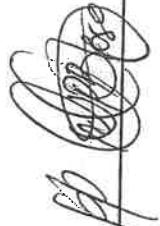
LIST OF PAYMENTS MADE IN THE MONTH DECEMBER 2023						
NO	SUPPLIER NAME	DESCRIPTION	AMOUNT	DATE OF INVOICE	PAYMENT DATE	COMMENTS
1	DR LG Nemukongwe	Occupational health professionals	21 769.50	2023/11/17	2023/12/04	YES
2	Photophoblo Trading	Creighton storage/archives certificate 7	576 472.00	2023/11/07	2023/12/06	YES
3	Magubane Plant Hire	Blading of Zinkwana Access road and Blading & regravelling of Mahwaga road	759 575.00	2023/11/23	2023/12/06	YES
4	Inoda Projects	Greater Nkumba/Mangwenani ph6 certificate 1, Nkwazela PH6 Certificate 1, Bulwer ph6 certificate 2	593 341.78	2023/11/21	2023/12/07	YES
5	N Lugongolo	Claim for risk management committee	7 450.00	2023/11/20	2023/12/07	YES
6	Mpelwenhle Services	Supply and delivery of door locksets	3 710.00	2023/11/10	2023/12/07	YES
7	Eskom Holdings	November statements	191 435.16	2023/11/29	2023/12/07	YES
8	Blue Cycle	Business Impact mapping and alignment	230 000.00	2023/11/13	2023/12/07	YES
9	Tycoon Holdings	Renovation of woodurst sportfield cert.2	192 185.00	2023/11/21	2023/12/07	YES
10	Ndu B Trading	Renovation of Mkhazini community hall cert.3	76 931.00	2023/11/21	2023/12/07	YES
11	Ukwazi Home Development	Mnyaweni masameni community hall certificate 1, Sizamokuhle Creche certificate 2	1 737 457.81	2023/11/22	2023/12/07	YES
12	Ndabase Group	Underberg asphalt phase 4 cert.10 retention paid	226 911.39	2023/11/23	2023/12/08	YES
13	Conan Construction	Renewal of gravel road ward 2, 9, 13 and 15 certificate 1	448 902.50	2023/11/23	2023/12/08	YES
14	Envirservi	Removal of waste from Himeville transfer station certificate 1	226 007.38	2023/11/24	2023/12/08	YES
15	Harvey World/Emakozeni Enterprise	Accommodation for V Phoswa, N Vezzi, X Khumalo, S Phoswa, L Mtolo, L Ndlelu, N Basi, X Memela and T Dawe	51 790.00	2023/11/24	2023/12/08	YES
16	Amandaba funerals	Request for funeral support for Nyawose Zwelonke, Funeral support for Mthembu Lungile and funeral support for Mkhize Londwe	6 900.00	2023/12/08	2023/12/08	YES
17	Ziphlele Consulting	Clir BR Memela in ward 13. Please provide coffin & groceries.	42 913.60	2023/11/27	2023/12/08	YES
18	Shemuntu & Sons	Request for service provider to drain septic - Bulwer Taxi rank	17 250.00	2023/11/29	2023/12/08	YES
19	Mbova Construction	Renewal of gravel road ward 2, 9, 13, 14 and 15 certificate 1	1 563 764.25	2023/11/21	2023/12/08	YES
20	Mathutha Trading	Supply and delivery of emergency centre parkhome furniture	301 081.50	2023/11/28	2023/12/08	YES
21	Abenkanyazi Construction	Hire of sound system for Harry Gwala Summer Cup	3 000.00	2023/11/29	2023/12/08	YES
22	Harry Gwala FM	Request for a slot for the Mayor on the local based radio station on the 16 November 2023. For the presentation of a detailed report on the programs for 2023/24 FY and budget as well as the state of the municipality	10 000.00	2023/11/16	2023/12/08	YES
23	Mhabane Trading	Requisition for the supply and delivery of Branded Library Material, Projects: Design, oversee and manage of Mnyaweni/Masameni community hall	71 800.00	2023/11/29	2023/12/08	YES
24	Masakhekulunge Trading	Request catering (30 ppl) for the training of coaches 2023	238 805.81	2023/11/10	2023/12/08	YES
25	Welase Trading	Advert senior Manager PWBS	8 820.00	2023/11/29	2023/12/08	YES
26	AYANDA MBANGA	Laptop for Samkeliswe Sikhakane	14 981.94	2023/11/24	2023/12/08	YES
27	Isifa Computer	Accommodation for J Sondezi, V Phoswa, L Zuma, S Madlala, M Ngcobo, L Mhlamvu, N Holiwe, T Shabalala	22 495.15	2023/11/29	2023/12/08	YES
28	Harvey World /Emakozeni Enterprise	Request for service provider to drain septic tank in the main office	24 304.55	2023/11/10	2023/12/09	YES
29	Shemuntu & Sons	Creighton 6 loads	17 250.00	2023/12/07	2023/12/09	YES
30	Mathutha Trading	Procurement of material for maintenance of Kilimon horse racing, cater for IDP roadshow and galvanise plain roof wire	14 145.00	2023/11/20	2023/12/09	YES
31	Splenda electrical	Greater ngwagwane ph6 certificate 3, Sandanezwe/Masameni ph6 certificate 3	108 079.40	2023/12/05	2023/12/09	YES
32	Dzivi Trading	Cater for SOD turning in ward 13	17 850.00	2023/11/28	2023/12/09	YES
33	Sijpho Glad Construction	Bulwer asphaltic surfacing phase 8 certificate 4	988 414.03	2023/12/06	2023/12/09	YES
34	Mpumelo Madonda	casual workers on harry gwala summer cup event	4 550.00	2023/12/01	2023/12/11	YES
35	Thuliswa Dlamini	casual workers on harry gwala summer cup event	4 375.00	2023/12/01	2023/12/11	YES
36	Zamani Mnguni	casual workers on harry gwala summer cup event	4 550.00	2023/12/01	2023/12/11	YES

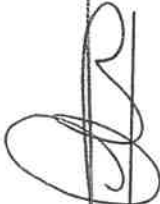
LIST OF PAYMENTS MADE IN THE MONTH DECEMBER 2023									
NO	SUPPLIER NAME	DESCRIPTION	AMOUNT	DATE OF INVOICE	PAYMENT DATE	COMPLIANCE	COMMENTS		
37	Nkosikhona Mthobisi Mnguni	casual workers on harry gwala summer cup event	4 550.00	2023/12/01	2023/12/11	YES			
38	Induna Construction	Supply and Installation of 19 street names certificate 1	36 080.00	2023/11/22	2023/12/11	YES			
39	Conan Construction	Construction of Duma access road certificate 2	448 902.50	2023/11/28	2023/12/11	YES			
40	Buhlebezwe Trading	Renovation for Kilmon sportfield certificate2	195 438.75	2023/12/05	2023/12/11	YES			
41		Greater Gqumeni /Mnqundekweni ph6 certificate 3,Amakhuze/Cabazi ph6 certificate 3,Hlabeni/Centocow ph6 certificate 4,Khukhulela Nomagaga ph6 certificate 4,Mjila Creighton certificate 3	698 586.10	2023/12/05	2023/12/11	YES			
42	Slenda electrical	casual workers on harry gwala summer cup event	4 550.00	2023/12/01	2023/12/11	YES			
43	Londoka Bafikile	casual workers on harry gwala summer cup event	4 550.00	2023/12/01	2023/12/11	YES			
44	Thobani Dlan-gisa	casual workers on harry gwala summer cup event	4 550.00	2023/12/01	2023/12/11	YES			
45	Fikani Dlamini	casual workers on harry gwala summer cup event	4 550.00	2023/12/01	2023/12/11	YES			
46	Nomzamo Precious Zuma	casual workers on harry gwala summer cup event	4 550.00	2023/12/01	2023/12/11	YES			
47	Zazini Molo	casual workers on harry gwala summer cup event	4 550.00	2023/12/01	2023/12/11	YES			
48	Ntuthuko Dlamini	casual workers on harry gwala summer cup event	4 550.00	2023/12/01	2023/12/11	YES			
49	Nontando Khubone	casual workers on harry gwala summer cup event	4 725.00	2023/12/01	2023/12/11	YES			
50	Bonokwakha Mbanjwa	casual workers on harry gwala summer cup event	4 550.00	2023/12/01	2023/12/12	YES			
51	Asiphe Aphwe Dlamini	casual workers on harry gwala summer cup event	4 725.00	2023/12/01	2023/12/12	YES			
52	Nosihle Mbanjwa	casual workers on harry gwala summer cup event	4 550.00	2023/12/01	2023/12/12	YES			
53	MA Xaba	Tyres repairs for municipal vehicles	5 930.00	2023/12/05	2023/12/12	YES			
54	Magubane Plant Hire	regravelling of Zikwana Road,Blading Dwelani road and blading Nkangal road	737 782.50	2023/12/07	2023/12/12	YES			
55	AD Gonzales	Virtual meeting of the AGSA to discuss the draft Management report	4 087.50	2023/11/27	2023/12/12	YES			
56	Mjelwenhle Services	Procurement of fire station carwash	14 700.00	2023/12/07	2023/12/12	YES			
57	Phothophotho Trading	Repairing roof at server room ...	58 011.75	2023/11/23	2023/12/12	YES			
58	Harvey World /Emakozeni Trading	Accommodation for P Maphanga,M Mtungwa,N Wela,P Dlamini,N Khuboni ,T Makhanya	18 440.00	2023/12/07	2023/12/12	YES			
59	Shemuntu & Sons	Honeysucking at Himeville licence,Jabulani hall and himeville main office	31 625.00	2023/11/29	2023/12/12	YES			
60	Buhlebezwe Trading	Renovation of Kilmon sportfield certificate 1	185 438.75	2023/11/17	2023/12/12	YES			
61	UC Informatics	Requisition for the provision of a laptop and laptop-bag for the Pound Master In Himeville, Mr. Lebo Molele.	22 131.75	2023/12/07	2023/12/12	YES			
62	Mathutha Trading	Furniture for S Nacobo	29 900.00	2023/12/07	2023/12/12	YES			
63	Alice Nomusa Nsindane	casual workers on harry gwala summer cup event	4 550.00	2023/12/01	2023/12/12	YES			
64	Big D Services	Request for framed marquee for Harry Gwala Summer Cup @ Esidndini Ward 51 x Marquee tent 6x12	10 100.00	2023/11/10	2023/12/12	YES			
65	Kholiswa	casual workers on harry gwala summer cup event	4 550.00	2023/12/01	2023/12/12	YES			
66	Masakhakulunge Trading	Maguzwana sportfield certificate 1	117 533.89	2023/11/20	2023/12/12	YES			
67	Zwelihl T Dlamini	casual workers on harry gwala summer cup event	4 550.00	2023/12/01	2023/12/12	YES			
68	Khanjisi G Molo	casual workers on harry gwala summer cup event	4 550.00	2023/12/01	2023/12/12	YES			
69	Ndu B Trading	Renovation of Mkhazeni hall certificate 4	32 585.00	2023/12/06	2023/12/12	YES			
70	SCOTT WILLIAMS	Request servicing of small plat Stilhi HT 133 pole pruner replace fault chain and test 1/4 64 link chain.	494.50	2023/11/23	2023/12/12	YES			
71	UC INFORMATICS	Laptop for laptop backpacks for PM Dlamini& TT Gumede	2 987.00	2023/12/05	2023/12/12	YES			
72	Fleetside Trading	Petrol Himeville centre,Bulwer cemetery,Creighton Parks,Creighton centre,Underberg cemetery,Underberg parks	15 936.89	2023/11/29	2023/12/12	YES			
73	Protasia Nomakhazana	casual workers on harry gwala summer cup event	4 550.00	2023/12/01	2023/12/12	YES			
74	Ukwazi Home Development	Gala creche certificate .2	806 255.44	2023/12/01	2023/12/12	YES			
75	Conan Construction	Renewal of gravel road ward 2,9.13 and 15 certificate 3,4	897 805.00	2023/12/06	2023/12/13	YES			
76	SCOTT WILLIAMS	Supply and deliver of nylon fibre for brushcutters,servicing small plant zero turn hasille and hedge trimmer	24 593.90	2023/11/29	2023/12/13	YES			

HIGHEST PAID CREDITORS FOR DECEMBER 2023		DR NKOSAZANA DLAMINI ZUMA LOCAL MUNICIPALITY
SUPPLIER	DESCRIPTION	AMOUNT
Ukwazi Home Development	Mnywaneni masameni community hall certificate 1, Sizamokuhle Creche certificate 2, Lwazi Creche certificate 2 and Gala Creche certificate 2	3 620 328,01
Egweni Engineering	Himeville asphalts road phase 3 certificate 4	2 007 345,56
Conan Construction	Renewal of gravel road ward 2, 9, 13 and 15 certificate 1, 3, 4, Construction for Duma access road certificate 2	1 795 610,00
Mbova Construction	Renewal of gravel road ward 2, 9, 13, 14 and 15 certificate 1	1 563 764,25
Mhlongo security	Security Provided for the Month	1 505 281,57
Magubane Plant Hire	Blading of Zinkwana Access road and Blading & regravelling of Mahwaqa road, Blading Dwaleni and Nkangala road	1 497 357,50
Sipho Glad Construction	Bulwer asphalts surfacing phase 8 certificate 4	988 414,03
Splenda electrical	Greater Gqumeni /Mnqundekweni ph6 certificate 3, Amakhuze/Cabazi ph6 certificate 3, Hlabeni/Centocow ph6 certificate 4, Khukhulela /Nomagaga ph6 certificate 4, Mjilla \Creighton certificate 3	709 465,40
Igoda Projects	Greater Nkumba/Mangwaneni ph6 certificate 1, Nkwezela PH6 Certificate 1, Bulwer ph6 certificate 2	593 341,78
Phohlophohlo Trading	Creighton storage/archives certificate 7	576 472,00
TOTAL		14 857 380,10

IT Khumalo

Reviewed by: N Wela

Signature: 

Signature: 

DR NKOSAZANA DLAMINI ZUMA LOCAL MUNICIPALITY
REPORT FOR CREDITORS PAID WITHIN 30 DAYS IN DECEMBER 2023

Number of Payments	COMPLIED	NOT COMPLIED	PERCENTAGE
136	136		100%

Prepared :IT Khumalo

Signature: _____

Reviewed by: MP
Mtungwa

Signature: _____

FREE BASIC ELECTRICITY REPORT
FOR THE
MONTH OF DECEMBER 2023

MUNIC	TOWNSHIP	ACCT ID	SA ID	NAME	ADDRESS2	KWH	UN	CLAIMED	CLAIMED	CLAIM	TOTAL
KZ436	SOKHELA	5088942420	5088942418	STHOLE NOMUSA	SOKHELA S1 IXOPO KZN OU	50	86,38	12,957	99,337		
KZ436	STEPMORI	5093746723	5093746639	MBELU HOTTO	STOFFELTON IMPENDLE KZN	50	86,38	12,957	99,337		
KZ436	AMAKUZA	5114923946	5114923117	DLAMINI LUNGISANI MLUNGISI	AMAKUZA UNDERBURG KZN	50	86,38	12,957	99,337		
KZ436	AMAKUZA	5115198729	5115198340	PHUNGULA ANNACLETA BUSISWE	AMAKUZA UNDERBURG KZN	50	86,38	12,957	99,337		
KZ436	AMAKUZA	5128347633	5128347431	DLAMINI NOMPUMELELO	AMAKUZA UNDERBURG KZN	50	86,38	12,957	99,337		
KZ436	AMAKUZA	5144894674	5144894002	DLAMINI PHUMEPHI	AMAKUZA UNDERBURG KZN	50	86,38	12,957	99,337		
KZ436	HLABENI	5168050104	5168050159	PHOSWA ZAMAGUGU	EHLABENI BULWER KZN	50	86,38	12,957	99,337		
KZ436	SOKHELA	5188835217	5188835020	JILI BHEKOKWAKHE	SOKHELA S1 IXOPO KZN OU	50	86,38	12,957	99,337		
KZ436	AMAKUZA	5196723155	5196723286	CHAGWE NONHLANHLA	EMAKHUZENI AREA NEAR MASHAYILANGA SCHOOL	50	86,38	12,957	99,337		
KZ436	AMAKUZA	5203938152	5203938206	SOSIBO ZIBANGILE	AMAKUZA UNDERBURG KZN	50	86,38	12,957	99,337		
KZ436	ENKELEBA	5204212549	5204212809	SHOBA MFANO	XOSHEYAKHE ENKELEBANTWANA PMB KZN	50	86,38	12,957	99,337		
KZ436	ENKELEBA	5208804100	5208804195	DLAMINI BONISIWE ERONICA	XOSHEYAKHE ENKELEBANTWANA PMB KZN	50	86,38	12,957	99,337		
KZ436	AMAKUZA	5221376660	5221376500	SHEZI SIPHO CORNELIUS	AMAKUZA UNDERBURG KZN	50	86,38	12,957	99,337		
KZ436	AMAKUZA	5225685410	5225685199	NZIMANDE NOENQE	AMAKUZA UNDERBURG KZN	50	86,38	12,957	99,337		
KZ436	AMAKUZA	5234316275	5234316557	PHUNGULA THEMBISILE SIBUNTULU	AMAKUZA UNDERBURG KZN	50	86,38	12,957	99,337		
KZ436	HLANGANI	5247957122	5247957885	PAKISI THANDIWE ANTONIA	HLANGANANI S1 IXOPO KZN OU	50	86,38	12,957	99,337		
KZ436	NKUMBA	5268573620	5268573439	NZIMANDE A B	NKUMBA	50	86,38	12,957	99,337		
KZ436	AMAKUZA	5281396505	5281396510	DUMA ZIPATHHELE	AMAKUZA UNDERBURG KZN	50	86,38	12,957	99,337		
KZ436	BETHLEHE	5286089147	5286089597	MTHEMBU BAJABULILE GLADYS		50	86,38	12,957	99,337		
KZ436	AMAKUZA	5287739179	5287739909	TSHAPHA MONEY SELLY	AMAKUZA UNDERBURG KZN	50	86,38	12,957	99,337		
KZ436	AMAKUZA	5288075380	5288075094	KHANYILE CYNTHIA ZENZILE	AMAKUZA UNDERBURG KZN	50	86,38	12,957	99,337		
KZ436	AMAKUZA	5289104601	5289104401	SIBETHA JALISILE DORIS	AMAKUZA UNDERBURG KZN	50	86,38	12,957	99,337		
KZ436	AMAKUZA	5291650855	5291650509	SITHOLE THOLAKELE THEODORA		50	86,38	12,957	99,337		
KZ436	JUNCTION	5316522576	5316522234	DLAMINI DUDUZILE	JUNCTION ELECTRIFICATION S1 SOKHELA UNDERBURG KZN	50	86,38	12,957	99,337		
KZ436	SOKHELA	5338764011	5338764396	MBHATHA BENGAZI	SOKHELA S1 IXOPO KZN OU	50	86,38	12,957	99,337		
KZ436	NKUMBA	5446862946	5446862817	NXELE PHILANI	NKUMBA	50	86,38	12,957	99,337		
KZ436	AMAKUZA	5459767382	5459767185	SABELA THENIWE	KILMUN S1 UNDERBURG KZN OU	50	86,38	12,957	99,337		
KZ436	AMAKUZA	5462332904	5462332422	SABELA DUMALILE	KILMUN S1 UNDERBURG KZN OU	50	86,38	12,957	99,337		
KZ436	HLANGAN	5464561333	5464561589	KUNENE LINGANI MILDRED	HLANGANANI	50	86,38	12,957	99,337		
KZ436	ENKELEBA	5506944870	5506944350	DLAMINI KHOHLWANGEZAKHE	ENKELEBANTWANA	50	86,38	12,957	99,337		
KZ436	HIMEVILLE	5522958963	5522958064	DLAMINI NOMAZULU	Brick House	50	86,38	12,957	99,337		
KZ436	HIMEVILLE	5549528121	5549528501	MBANIWA ZISHU	Brick House	50	86,38	12,957	99,337		
KZ436	STEPMORI	5575029784	5575029206	DLAMINI ANAASIASIA	STOFFELTON IMPENDLE KZN	50	86,38	12,957	99,337		
KZ436	HLANGAN	5592816327	5592816930	DLAMINI SINDISWA	HLANGANANI 3 CREIGHTON IXOPO CNC KZN OU	50	86,38	12,957	99,337		
KZ436	HLANGAN	5592951367	5592951537	NZIMANDE NOMUZOLO	HLANGANANI 3 CREIGHTON IXOPO CNC KZN OU	50	86,38	12,957	99,337		
KZ436	HLANGAN	5594320617	5594320044	MBANUWA DUMILE ALVINA	HLANGANANI 3 CREIGHTON IXOPO CNC KZN OU	50	86,38	12,957	99,337		
KZ436	HLANGAN	5594500079	5594500743	DLAMINI MFUNDISI KAIZER	HLANGANANI 3 CREIGHTON IXOPO CNC KZN OU	50	86,38	12,957	99,337		
KZ436	HLANGAN	5594935668	5594935784	LANGA LUNGELANI	HLANGANANI 3 CREIGHTON IXOPO CNC KZN OU	50	86,38	12,957	99,337		
KZ436	HLANGAN	5596194043	5596194077	LANGA THANDIWE ALBERTINA	HLANGANANI 3 CREIGHTON IXOPO CNC KZN OU	50	86,38	12,957	99,337		
KZ436	HLANGAN	5599763882	5599763416	NZIMANDE SIPHO	HLANGANANI 3 CREIGHTON IXOPO CNC KZN OU	50	86,38	12,957	99,337		
KZ436	HLANGAN	5600191028	5600191899	MBANIWA BHULABHULA	HLANGANANI 3 CREIGHTON IXOPO CNC KZN OU	50	86,38	12,957	99,337		
KZ436	MQATSHI	5611573507	5611573227	SOSIBO BAQIPHILE	MQATSHENI UNDERBURG KZN	50	86,38	12,957	99,337		
KZ436	NOMANDI	5629963033	5629963203	MADIYA NOKWANDA RITTA		50	86,38	12,957	99,337		
KZ436	NKUMBA	5646897308	5646897785	DLAMINI G	NKUMBA	50	86,38	12,957	99,337		
KZ436	AMAKUZA	5680918212	5680918498	XOLO PHINDILE MAUREEN	AMAKUZA S1 UNDERBURG KZN	50	86,38	12,957	99,337		
KZ436	MQATSHI	5704310561	5704310857	MOLEFE MAKHESHE TRYZA	MQATSHENI UNDERBURG KZN	50	86,38	12,957	99,337		
KZ436	ENKELEBA	5729574494	5729574252	DLAMINI T	HOUSE	50	86,38	12,957	99,337		
KZ436	HLANGAN	5755213071	5755213815	DLADLA MHLABUNZIMA	TRADITIONAL HOUSE	50	86,38	12,957	99,337		
KZ436	PEVENSY	5765601828	5765601679	SOSIBO CASLINA	PEVENSY	50	86,38	12,957	99,337		
KZ436	ENKELEBA	5778884193	5778884045	BELE THEMBILE MAUREEN	NKELABANTWANA BULWER KZN	50	86,38	12,957	99,337		
KZ436	HLANGAN	5837595286	5837595317	SIKHAHANE MBONGISENI	TRADITIONAL HOUSE	50	86,38	12,957	99,337		
KZ436	MQATSHI	5849119685	5849119869	MKHIZE MBUTU	MQATSHENI UNDERBURG KZN	50	86,38	12,957	99,337		
KZ436	BULWER L	5860188855	5860188992	DLAMINI NOMZAMO	BULWER UNDERBURG PMB KZN	50	86,38	12,957	99,337		
KZ436	MQATSHI	5883600235	5883600948	MKHIZE THUTHURANI	MQATSHENI UNDERBURG KZN	50	86,38	12,957	99,337		
KZ436	MQATSHI	5888506091	5888506855	ZONDI VUYISILE	MQATSHENI UNDERBURG KZN	50	86,38	12,957	99,337		
KZ436	MQATSHI	5936031771	5936031605	DUMA MHAWUKELWA EDMUND	MQATSHENI UNDERBURG KZN	50	86,38	12,957	99,337		
KZ436	MQATSHI	5936031771	5936031605	DUMA MHAWUKELWA EDMUND	MQATSHENI UNDERBURG KZN	50	86,38	12,957	99,337		
KZ436	NKWEZILE	5938510034	5938510858	MIYA LIZI	DONNYBROOK	50	86,38	12,957	99,337		
KZ436	HLANGAN	5954342806	5954342636	MIYA NOMUSA CONSTANCE	HLANGANANI S1 IXOPO KZN OU	50	86,38	12,957	99,337		
KZ436	HLABENI	6026262969	6026262541	MUTWA BEAUTY THOKOZILE	HLABENI UNDERBURG KZN	50	86,38	12,957	99,337		
KZ436	NKWEZILE	6046220396	6046220297	NDLANGISA NOMUSA	Traditional	50	86,38	12,957	99,337		
KZ436	AMAKUZA	6060849182	6060849456	ZONDI LWEZI	AMAKUZA UNDERBURG KZN	50	86,38	12,957	99,337		
KZ436	AMAKUZA	6069362361	6069362470	ZONDI MAVIS QONDEKILE	AMAKUZA UNDERBURG KZN	50	86,38	12,957	99,337		
KZ436	UNDERBURG	6074641882	6074641737	SHEZI SYDNEY MHLengi		50	86,38	12,957	99,337		
KZ436	HLABENI	6079039750	6079039131	ZACA KHONZENI	EHLABENI BULWER KZN	50	86,38	12,957	99,337		
KZ436	AMAKUZA	6106359813	6106359943	SOSIBO MANXOLO BERNARD	AMAKUZA UNDERBURG KZN	50	86,38	12,957	99,337		
KZ436	AMAKUZA	6131017313	6131017292	MNGUNI ZIBELENI THEMBEKILE	AMAKUZA UNDERBURG KZN	50	86,38	12,957	99,337		
KZ436	AMAKUZA	6142280371	6142280695	MNGUNI UNDOKUHE PRINCE	AMAKUZA UNDERBURG KZN	50	86,38	12,957	99,337		
KZ436	AMAKUZA	6151037700	6151037112	SHEZI ANNASTASIA NCAMISILE	AMAKUZA UNDERBURG KZN	50	86,38	12,957	99,337		
KZ436	AMAKUZA	6153774753	6153774449	DLAMINI KHIPHELAKHE JOSEPH	AMAKUZA UNDERBURG KZN	50	86,38	12,957	99,337		
KZ436	AMAKUZA	6153774753	6153774449	DLAMINI KHIPHELAKHE JOSEPH	AMAKUZA UNDERBURG KZN	50	86,38	12,957	99,337		
KZ436	ENKELEBA	6154931245	6154931966	DLADLA C	HOUSE	50	86,38	12,957	99,337		
KZ436	MQATSHI	6162947487	6162947814	MAJOZI BUSISIWE	MQATSHENI UNDERBURG KZN	50	86,38	12,957	99,337		
KZ436	MQATSHI	6184452477	6184452768	NDLOVU BONISIWE	MHLANGENI	50	86,38	12,957	99,337		
KZ436	AMAKUZA	6190966032	6190966002	KHANYILE MALOKI	AMAKUZA UNDERBURG KZN	50	86,38	12,957	99,337		
KZ436	AMAKUZA	6206605690	6206605358	DLAMINI HLENGIWE	AMAKUZA UNDERBURG KZN	50	86,38	12,957	99,337		
KZ436	HLABENI	6256053041	6256053761	NALA MQOQY F	HLABENI UNDERBURG KZN	50	86,38	12,957	99,337		
KZ436	STEPMORI	6275878784	6275878238	MOLEFE MILDRED N	STOFFELTON IMPENDLE KZN	50	86,38	12,957	99,337		
KZ436	AMAKUZA	6283705979	6283705288	PHUNGULA BALUNGILE ELSIE	AMAKUZA UNDERBURG KZN	50	86,38	12,957	99,337		
KZ436	BULWER L	6317663398	6317663966	MCHUNU NOMAKHISIMUSI	BULWER UNDERBURG PMB KZN	50	86,38	12,957	99,337		
KZ436	STEPMORI	6324234552	6324234852	MKHIZE PATRICK SIZWE		50	86,38	12,957	99,337		
KZ436	MQATSHI	6340335365	6340335066	BHENGU BASOULE	MQATSHENI UNDERBURG KZN	50	86,38	12,957	99,337		
KZ436	HLABENI	6346954504	6346954022	MBANIWA KHULUMILE	EHLABENI BULWER KZN	50	86,38	12,957	99,337		
KZ436	AMAKUZA	6348321711	6348321797	MBEJE BAVIKILE AGNES	AMAKUZA UNDERBURG KZN	50	86,38	12,957	99,337		
KZ436	MQATSHI	6354429702	6354429074	MIYA NOLWAZI	MQATSHENI UNDERBURG KZN	50	86,38	12,957	99,337		
KZ436	AMAKUZA	6359446955	6359446592	NZIMANDE MAKHOSAZANA	KILMUN S1 UNDERBURG CNC KZN OU	50	86,38	12,957	99,337		
KZ436	AMAKUZA	6362762677	6362762817	NZIMANDE SITHEMBISO	KILMUN S1 UNDERBURG CNC KZN OU	50	86,38	12,957	99,337		
KZ436	AMAKUZA	6370282561	6370282480	MKHIZE THUTHUKILE	KILMUN S1 UNDERBURG CNC KZN OU	50	86,38	12,957	99,337		
KZ436	AMAKUZA	6385998349	6385998260	NTSINDANE KWEI	KILMUN S1 UNDERBURG CNC KZN OU	50	86,38	12,957	99,337		
KZ436	AMAKUZA	6389024196	6389024696	SHEZI NTOMBIZONKE	KILMUN S1 UNDERBURG CNC KZN OU	50	86,38	12,957	99,337		
KZ436	AMAKUZA	6390110295	6390110503	MIYA THOLWAPHI	AMAKUZA UNDERBURG KZN	50	86,38	12,957	99,337		
KZ436	ENKELEBA	6394910107	6394910170	KHUBONI B	HOUSE	50	86,38	12,957	99,337		
KZ436	AMAKUZA	6395670280	6395670114	SABELA NOKWENZANI	KILMUN S1 UNDERBURG CNC KZN OU	50	86,38	12,957	99,337		
KZ436	AMAKUZA	6411706623	6411706334	MNYOSI NGENZENI GENEROSA	AMAKUZA UNDERBURG KZN	50	86,38	12,957	99,337		
KZ436	AMAKUZA	6422855679	6422855386	SABELA NELIWE	KILMUN S1 UNDERBURG CNC KZN OU	50	86,38	12,957	99,337		
KZ436	HLABENI	6426168667	6426168611	MBATHA BONGANI	EHLABENI BULWER KZN	50	86,38	12,957	99,337		
KZ436	AMAKUZA	6433075848	6433075761	SINDANE MHLANGANYELWA	KILMUN S1 UNDERBURG CNC KZN OU	50	86,38	12,957	99,337		
KZ436	MQATSHI	6442776046	6								

KZ436	SIZANENI	6487388787	6487388979	KHENISA ZIBUYILE ANNATORIA	SIZANENJANA KWABUTHO S1 UNDERBERG KZN OU	50	86,38	12,957	99,337
KZ436	MQATSHE	6492699861	6492699451	MUWARA BONGANI	MQATSHENI UNDERBURG KZN	50	86,38	12,957	99,337
KZ436	HLANGAN	6499877495	6499877956	MIYA SEBENZANI	TRADITIONAL HOUSE	50	86,38	12,957	99,337
KZ436	SIZANENI	6510135197	6510135407	KHENISA RICHARD MTHOKOZISI	SIZANENJANA KWABUTHO S1 UNDERBERG KZN OU	50	86,38	12,957	99,337
KZ436	HLANGAN	6532012881	6532012123	CHIYA MDUDUZI	TRADITIONAL HOUSE	50	86,38	12,957	99,337
KZ436	MQATSHE	6541129875	6541129795	SHEZI NOMVULA	MQATSHENI UNDERBURG KZN	50	86,38	12,957	99,337
KZ436	HLANGAN	6544287695	6544287213	MEMELA SYLVIA	TRADITIONAL HOUSE	50	86,38	12,957	99,337
KZ436	MQATSHE	6555184840	6555184475	MBINGWA BONAKELE	MQATSHENI UNDERBURG KZN	50	86,38	12,957	99,337
KZ436	MQATSHE	6619642332	6619642982	DUMA ZINHLE		50	86,38	12,957	99,337
KZ436	MQATSHE	6636995321	6636995550	MUWARA BONGANI	MQATSHENI UNDERBURG KZN	50	86,38	12,957	99,337
KZ436	NKWEZELA	6650660584	6650660664	SITHOLE JANE THOKOZILE	SINKONKONKO UNDERBERG KZN OU	50	86,38	12,957	99,337
KZ436	UNDERBERG	6659097987	6659097180	NDLOVU JOHNSON	Brick House	50	86,38	12,957	99,337
KZ436	PITELA	6710267146	6710267198	DLANGISA NOMDAGASANE	KWAPITELA UNDERBURG KZN	50	86,38	12,957	99,337
KZ436	MQATSHE	6715212042	6715212750	MAJOZI EVANGEL	MQATSHENI UNDERBURG KZN	50	86,38	12,957	99,337
KZ436	HLANGAN	6731218226	6731218166	DLUNGWANA ZANDILE MARIA	HLANGANANI 3 CREIGHTON IXOPO CNC KZN OU	50	86,38	12,957	99,337
KZ436	SIZANENI	6732223016	6732223864	MADIBA NAKENI LUCRECIA	SIZANENJANA KWABUTHO S1 UNDERBERG KZN OU	50	86,38	12,957	99,337
KZ436	HLANGAN	6745985136	6745985095	DLUNGWANE TIBHI DESOLERIA	HLANGANANI 3 CREIGHTON IXOPO CNC KZN OU	50	86,38	12,957	99,337
KZ436	STEPMORE	6754241885	6754241616	NDLELA SHILO	STEPMORE	50	86,38	12,957	99,337
KZ436	HLANGAN	6767389950	6767389045	DLAMINI MICHAEL	HLANGANANI 3 CREIGHTON IXOPO CNC KZN OU	50	86,38	12,957	99,337
KZ436	HLANGAN	6773010280	6773010564	KUBONI NELUSIWE ALEXIA	HLANGANANI 3 CREIGHTON IXOPO CNC KZN OU	50	86,38	12,957	99,337
KZ436	HLANGAN	6773598704	6773598045	DLUNGWANA MBUZESI WILLIAM	HLANGANANI 3 CREIGHTON IXOPO CNC KZN OU	50	86,38	12,957	99,337
KZ436	HLANGAN	6779610565	6779610647	MADUNA VENANTIA SIMANGELE	HLANGANANI 3 CREIGHTON IXOPO CNC KZN OU	50	86,38	12,957	99,337
KZ436	HLANGAN	6780337563	6780337557	MNCWAMBE SLETHIWE JENNET	HLANGANANI 3 CREIGHTON IXOPO CNC KZN OU	50	86,38	12,957	99,337
KZ436	AMAKUZA	6789601049	6780753136	MADIKIZELA VUMANI	AMAKHUZE UNDERBERG KZN OU	50	86,38	12,957	99,337
KZ436	HLANGAN	6790152721	6790152721	DLAMINI ELIZABETH NTOMBI	HLANGANANI 3 CREIGHTON IXOPO CNC KZN OU	50	86,38	12,957	99,337
KZ436	SIZANENI	6791871018	6791871017	NDABA KHULULIWE	SIZANENJANA KWABUTHO S1 UNDERBERG KZN OU	50	86,38	12,957	99,337
KZ436	HLANGAN	6798804996	6798804768	DLUNGWANE SIGUJANA	HLANGANANI 3 CREIGHTON IXOPO CNC KZN OU	50	86,38	12,957	99,337
KZ436	HLANGAN	6802190367	6802190617	SOSIBO BABY ALEX	HLANGANANI 3 CREIGHTON IXOPO CNC KZN OU	50	86,38	12,957	99,337
KZ436	HLANGAN	6816742064	6816742250	ZONDI BENGAZI HOMISTAH	HLANGANANI 3 CREIGHTON IXOPO CNC KZN OU	50	86,38	12,957	99,337
KZ436	HLANGAN	6819434461	6819434194	NZIMANDE FISIWE GRACIA	HLANGANANI 3 CREIGHTON IXOPO CNC KZN OU	50	86,38	12,957	99,337
KZ436	HLANGAN	6834822685	6834822221	NGUBO MBOKODO	TRADITIONAL HOUSE	50	86,38	12,957	99,337
KZ436	HLANGAN	6841065541	6841065633	MBANJWA MTTINYWA	HLANGANANI 3 CREIGHTON IXOPO CNC KZN OU	50	86,38	12,957	99,337
KZ436	HLANGAN	6842285638	6842285204	DLAMINI KUFAKWEZE	HLANGANANI 3 CREIGHTON IXOPO CNC KZN OU	50	86,38	12,957	99,337
KZ436	MQATSHE	6847776596	6847776998	BENGU SIPHESILE COSMOS	MQATSHENI UNDERBURG KZN	50	86,38	12,957	99,337
KZ436	HLANGAN	6850234419	6850234305	MBANJWA BENZELENI THEMBENI	HLANGANANI 3 CREIGHTON IXOPO CNC KZN OU	50	86,38	12,957	99,337
KZ436	MQATSHE	6853482927	6853482245	MNCWABE ALLOSIA VIRGINIA	MQATSHENI UNDERBURG KZN	50	86,38	12,957	99,337
KZ436	HLANGAN	6859482628	6859482846	GCABA THOLAKELE	HLANGANANI 3 CREIGHTON IXOPO CNC KZN OU	50	86,38	12,957	99,337
KZ436	HLANGAN	6859688563	6859688789	MBANJWA PATRICIA VANACIA	HLANGANANI 3 CREIGHTON IXOPO CNC KZN OU	50	86,38	12,957	99,337
KZ436	HLANGAN	6870770599	6870770802	NZIMANDE BONGINKOSI	HLANGANANI 3 CREIGHTON IXOPO CNC KZN OU	50	86,38	12,957	99,337
KZ436	HLANGAN	6872229295	6872229778	NZIMANDE XOLISHE	HLANGANANI 3 CREIGHTON IXOPO CNC KZN OU	50	86,38	12,957	99,337
KZ436	MQATSHE	6874062580	6874062418	MAJOZI MONDLI	MQATSHENI UNDERBURG KZN	50	86,38	12,957	99,337
KZ436	HLANGAN	6874326550	6874326452	NZIMANDE ZIBUYILE	HLANGANANI 3 CREIGHTON IXOPO CNC KZN OU	50	86,38	12,957	99,337
KZ436	UNDERBERG	6874466595	6874466407	SHEZI BUKANI	Brick House	50	86,38	12,957	99,337
KZ436	HLANGAN	6876328637	6876328700	DLAMINI NOMPUMDELO	HLANGANANI 3 CREIGHTON IXOPO CNC KZN OU	50	86,38	12,957	99,337
KZ436	HLANGAN	6880756637	6880756526	SOSIBO ZIBUYILI	HLANGANANI 3 CREIGHTON IXOPO CNC KZN OU	50	86,38	12,957	99,337
KZ436	AMAKUZA	6883884685	6883884645	NTOMBIFIKILE MTHEMBU	AMAKUZA KILMUN S1 UNDERBERG CNC KZN OU	50	86,38	12,957	99,337
KZ436	AMAKUZA	6886100713	6886100208	SIYABONGA NSINDANE	AMAKUZA KILMUN S1 UNDERBERG CNC KZN OU	50	86,38	12,957	99,337
KZ436	AMAKUZA	6887289213	6887289738	BUYSIWE DLAMINI	AMAKUZA KILMUN S1 UNDERBERG CNC KZN OU	50	86,38	12,957	99,337
KZ436	AMAKUZA	6889010420	6889010230	GQINU MAZEDALA	AMAKUZA KILMUN S1 UNDERBERG CNC KZN OU	50	86,38	12,957	99,337
KZ436	AMAKUZA	6889334096	6889334082	KHOLISILE SHOBA	AMAKUZA KILMUN S1 UNDERBERG CNC KZN OU	50	86,38	12,957	99,337
KZ436	HLANGAN	6889326610	6889326773	DLAMINI HOMISTA DIDEKILE	HLANGANANI 3 CREIGHTON IXOPO CNC KZN OU	50	86,38	12,957	99,337
KZ436	HLANGAN	6902484030	6902484530	DLAMINI XOLISILE AGNES	HLANGANANI 3 CREIGHTON IXOPO CNC KZN OU	50	86,38	12,957	99,337
KZ436	HLANGAN	6902811410	6902811890	MTOLO QONDEKILE	HLANGANANI 3 CREIGHTON IXOPO CNC KZN OU	50	86,38	12,957	99,337
KZ436	NKWEZELA	6903446345	6903446218	DLAMINI ZWELIHE	Traditional	50	86,38	12,957	99,337
KZ436	HLANGAN	6903747659	6903747340	DLAMINI ZAMMALETHU	HLANGANANI 3 CREIGHTON IXOPO CNC KZN OU	50	86,38	12,957	99,337
KZ436	NKWEZELA	6908244902	6908244581	CEKWANA CYNTHESIA BUKIWE	NKWEZELA	50	86,38	12,957	99,337
KZ436	SIZANENI	6908385926	6908385582	ZONDO THOLWENI FLORENCIA	SIZANENJANA KWABUTHO S1 UNDERBERG KZN OU	50	86,38	12,957	99,337
KZ436	SIZANENI	6908385926	6908385582	ZONDO THOLWENI FLORENCIA	SIZANENJANA KWABUTHO S1 UNDERBERG KZN OU	50	86,38	12,957	99,337
KZ436	HLANGAN	6916068727	6916068782	NZIMANDE NOSIHE ROSEMARY	HLANGANANI 3 CREIGHTON IXOPO CNC KZN OU	50	86,38	12,957	99,337
KZ436	HLANGAN	6916552543	6916552377	NZIMANDE BEHEKA MOSES	HLANGANANI 3 CREIGHTON IXOPO CNC KZN OU	50	86,38	12,957	99,337
KZ436	HLANGAN	6920434644	6920434579	ZONDI SITEMBISO GRACE	HLANGANANI 3 CREIGHTON IXOPO CNC KZN OU	50	86,38	12,957	99,337
KZ436	HLANGAN	6922556395	6922556903	DLAMINI FNMELLA	HLANGANANI 3 CREIGHTON IXOPO CNC KZN OU	50	86,38	12,957	99,337
KZ436	MQATSHE	6933289413	6933289276	NKALIBI MAKATSO	MQATSHENI UNDERBURG KZN	50	86,38	12,957	99,337
KZ436	HLANGAN	6934365549	6934365293	KHUBONE ZANDILE	HLANGANANI 3 CREIGHTON IXOPO CNC KZN OU	50	86,38	12,957	99,337
KZ436	HLANGAN	6936777877	6936777894	KHUBONI MOSES MJULUKELWA	HLANGANANI 3 CREIGHTON IXOPO CNC KZN OU	50	86,38	12,957	99,337
KZ436	HLANGAN	6940678554	6940678054	KHUBONE GLORIA BONGI	HLANGANANI 3 CREIGHTON IXOPO CNC KZN OU	50	86,38	12,957	99,337
KZ436	SIZANENI	6942400955	6942400527	MKHULISI ZILINDILE MARTHA	SIZANENJANA KWABUTHO S1 UNDERBERG KZN OU	50	86,38	12,957	99,337
KZ436	HLANGAN	6945447199	6945447799	MBANJWA NOMAVIYO	HLANGANANI 3 CREIGHTON IXOPO CNC KZN OU	50	86,38	12,957	99,337
KZ436	CREIGHTON	6950894841	6950894726	SCHALKWYK JOHN CORNELIUS	HLANGANANI 3 CREIGHTON IXOPO CNC KZN OU	50	86,38	12,957	99,337
KZ436	HLANGAN	6952524988	6952524411	BENGU DUMSANI	HLANGANANI 3 CREIGHTON IXOPO CNC KZN OU	50	86,38	12,957	99,337
KZ436	HLANGAN	6955888445	6955888345	BHENGU MDUNAYENZANU	HLANGANANI 3 CREIGHTON IXOPO CNC KZN OU	50	86,38	12,957	99,337
KZ436	HLANGAN	6952085466	6952085391	DLAMINI MZUNGWEZA	HLANGANANI 3 CREIGHTON IXOPO CNC KZN OU	50	86,38	12,957	99,337
KZ436	SIZANENI	6968747090	6968747615	GEBASHE BUHLEBUYEZA	SIZANENJANA KWABUTHO S1 UNDERBERG KZN OU	50	86,38	12,957	99,337
KZ436	SIZANENI	6969240493	6969240586	GEBASHE FUNYAKHE PHILLIOS	SIZANENJANA KWABUTHO S1 UNDERBERG KZN OU	50	86,38	12,957	99,337
KZ436	HIMEVILLE	6974222473	6974222647	CHAGWE THULELENI	Brick House	50	86,38	12,957	99,337
KZ436	HLANGAN	6980148761	6980148430	JILI VELILE	HLANGANANI 3 CREIGHTON IXOPO CNC KZN OU	50	86,38	12,957	99,337
KZ436	HLANGAN	6986882465	6986882972	NZIMANDE NELLIE	HLANGANANI 3 CREIGHTON IXOPO CNC KZN OU	50	86,38	12,957	99,337
KZ436	HLANGAN	6988274398	6988274761	PHUNGULA CRESENTINA SALELANI	HLANGANANI 3 CREIGHTON IXOPO CNC KZN OU	50	86,38	12,957	99,337
KZ436	HLANGAN	6989667290	6989667915	DLAMINI MANDLA	HLANGANANI 3 CREIGHTON IXOPO CNC KZN OU	50	86,38	12,957	99,337
KZ436	SUN CITY	6990796822	6990796213	DUMAKUDE SANOLA ANDREAS	SUN CITY BULWER PMB KZN	50	86,38	12,957	99,337
KZ436	HLANGAN	6992823225	6992823948	MBANJWA NTOMBIFIKILE GLORIA	HLANGANANI 3 CREIGHTON IXOPO CNC KZN OU	50	86,38	12,957	99,337
KZ436	HLANGAN	6999984602	6999984302	MADONDA THENJIWE	HLANGANANI 3 CREIGHTON IXOPO CNC KZN OU	50	86,38	12,957	99,337
KZ436	HIMEVILLE	7004044034	7004044735	NGCOBO LUNDENI		50	86,38	12,957	99,337
KZ436	HLANGAN	7004258048	7004258377	DLAMINI NOMELO	HLANGANANI 3 CREIGHTON IXOPO CNC KZN OU	50	86,38	12,957	99,337
KZ436	HLANGAN	7004634758	7004634111	MVELASE NOKUTHULA CYNTHIA	HLANGANANI 3 CREIGHTON IXOPO CNC KZN OU	50	86,38	12,957	99,337
KZ436	HLANGAN	7005419723	7005419533	MBANJWA MZIBENI MZWEWENKOSI	HLANGANANI 3 CREIGHTON IXOPO CNC KZN OU	50	86,38	12,957	99,337
KZ436	HLANGAN	7006987687	7006987783	MBANJWA ZAMEKILE BUZEKILE	HLANGANANI 3 CREIGHTON IXOPO CNC KZN OU	50	86,38	12,957	99,337
KZ436	HLANGAN	7015054000	7015054549	DLAMINI SOZIPHILA	HLANGANANI 3 CREIGHTON IXOPO CNC KZN OU	50	86,38	12,957	99,337
KZ436	HLANGAN	7020400025	7020400365	MAGOSO MLUNGISI CHRISTOPHER	HLANGANANI 3 CREIGHTON IXOPO CNC KZN OU	50	86,38	12,957	99,337
KZ436	HLABENI	7026259904	7026259806	DLAMINI NTOMBI	HLABENI BULWER KZN	50	86,38	12,957	99,337
KZ436	HLANGAN	7030163224	7030163901	CHIYA EUNICE NTOMBIZODWA	HLANGANANI 3 CREIGHTON IXOPO CNC KZN OU	50	86,38	12,957	99,337
KZ436	HLANGAN	7033885172	7033885399	MBANJWA MTHETHISWA	HLANGANANI 3 CREIGHTON IXOPO CNC KZN OU	50	86,38	12,957	99,337
KZ436	HLANGAN	7049382371	7049382765	LINDA THANDOKWAKHE	HLANGANANI 3 CREIGHTON IXOPO CNC KZN OU	50	86,38	12,957	99,337
KZ436	HLANGAN	7063511564	7063511291	MBANJWA NCAMSIWE FLORENCE	HLANGANANI 3 CREIGHTON IXOPO CNC KZN OU	50	86,38	12,957	99,337
KZ436	ENKELEBA	7074254854	7074254081	MOFOKENG TESSA	MGWABABE ENKELEBANTWANA BULWER UNDERBERG	50	86,38	12,957	99,337
KZ436	HLANGAN	7078148876	7078148899	MBANJWA NOMATIETLI	HLANGANANI 3 CREIGHTON IXOPO CNC KZN OU	50	86,38	12,957	99,337
KZ436	HLANGAN	7079160732	7079160579	MNGUNI HLENGIWE PRINCESS	HLANGANANI 3 CREIGHTON IXOPO CNC KZN OU	50	86,38	12,957	99,337
KZ436	ENKELEBA	7083492858	7083492353	NGCOBO M	HOUSE	50	86,38	12,957	99,337
KZ436	HIMEVILLE	7114450130	7114450678	HLANGEPHI BONANI	HIMEVILLE	50	86,38	12,957	99,337
KZ436	HLANGAN	7121743748	7121743755	MBANJWA ERNEST	HLANGANANI 3 CREIGHTON IXOPO CNC KZN OU	50	86,38	12,957	99,337

KZ436	HLANGAN	7122673361	7122673591	MAGDALENA JOSILE FLORENCE	HLANGANANI 3 CREIGHTON IXOPO CNC KZN OU	50	86,38	12,957	99,337
KZ436	HLANGAN	7143385340	7143385192	NDWALANE LANDIWE PROTASIA	HLANGANANI 3 CREIGHTON IXOPO CNC KZN OU	50	86,38	12,957	99,337
KZ436	HLANGAN	7146786362	7146786806	ZUMA LANDIWE ANNATORIA	HLANGANANI 3 CREIGHTON IXOPO CNC KZN OU	50	86,38	12,957	99,337
KZ436	HLANGAN	7147339592	7147339274	ZUMA PRESILLA	HLANGANANI 3 CREIGHTON IXOPO CNC KZN OU	50	86,38	12,957	99,337
KZ436	HLANGAN	7154082795	7154082135	MBANUWA SIPHO	HLANGANANI 3 CREIGHTON IXOPO CNC KZN OU	50	86,38	12,957	99,337
KZ436	HLANGAN	7161347445	7161347515	NDWALANE GOONNESS	HLANGANANI 3 CREIGHTON IXOPO CNC KZN OU	50	86,38	12,957	99,337
KZ436	HLANGAN	7162511119	7162511397	MUTWA MDUDUZI	HLANGANANI 3 CREIGHTON IXOPO CNC KZN OU	50	86,38	12,957	99,337
KZ436	PITELA	7168071817	7168071400	NOHLAOLI DOLLY	HOUSE AT KWAPITELA NEAR KWAPITELA SPORT GROUND	50	86,38	12,957	99,337
KZ436	HLANGAN	7174614592	7174614624	NDWALANE PRISCA BONGEKILE	HLANGANANI 3 CREIGHTON IXOPO CNC KZN OU	50	86,38	12,957	99,337
KZ436	HLANGAN	7175281025	7175281908	ZONDI NOMCWANE	HLANGANANI 3 CREIGHTON IXOPO CNC KZN OU	50	86,38	12,957	99,337
KZ436	HLANGAN	7177042240	7177042565	SHELEMBE BAKHETHILE	HLANGANANI 3 CREIGHTON IXOPO CNC KZN OU	50	86,38	12,957	99,337
KZ436	HLANGAN	7178392795	7178392057	NILO TAMMY	HLANGANANI 3 CREIGHTON IXOPO CNC KZN OU	50	86,38	12,957	99,337
KZ436	HLANGAN	7197163271	7197163256	MHLONGO THULISILE ANNATORIA	HLANGANANI 3 CREIGHTON IXOPO CNC KZN OU	50	86,38	12,957	99,337
KZ436	HLANGAN	7197902421	7197902936	SOWELA NOSIPO A	HLANGANANI 3 CREIGHTON IXOPO CNC KZN OU	50	86,38	12,957	99,337
KZ436	HLANGAN	7205260233	7205260333	SOSIBO HEMRIETTA SINDISIWE	HLANGANANI 3 CREIGHTON IXOPO CNC KZN OU	50	86,38	12,957	99,337
KZ436	HLANGAN	7210124216	7210124087	MOKUBUNA BUSISIWE NONORATTA	HLANGANANI 3 CREIGHTON IXOPO CNC KZN OU	50	86,38	12,957	99,337
KZ436	HLANGAN	7212892423	7212892696	ZULU BHEKIMPI DANIEL	HLANGANANI 3 CREIGHTON IXOPO CNC KZN OU	50	86,38	12,957	99,337
KZ436	HLANGAN	7214824914	7214824477	LANGA KHONZEPHI MARTHA	HLANGANANI 3 CREIGHTON IXOPO CNC KZN OU	50	86,38	12,957	99,337
KZ436	HLANGAN	7215419544	7215419649	ZUMA PHATHEKILE PELAGRINA	HLANGANANI 3 CREIGHTON IXOPO CNC KZN OU	50	86,38	12,957	99,337
KZ436	HLANGAN	7217543924	7217543889	MSHENGU THULELENI MARGARET	HLANGANANI 3 CREIGHTON IXOPO CNC KZN OU	50	86,38	12,957	99,337
KZ436	HLANGAN	7218602499	7218602616	DLAMINI THOKO MARIA	HLANGANANI 3 CREIGHTON IXOPO CNC KZN OU	50	86,38	12,957	99,337
KZ436	HLANGAN	7222193666	7222193810	DLAMINI THOKAZANI ASERIA	HLANGANANI 3 CREIGHTON IXOPO CNC KZN OU	50	86,38	12,957	99,337
KZ436	AMAKUZA	7224841237	7223932748	KHUBONI ALPHEUS	NOMHOJANA	50	86,38	12,957	99,337
KZ436	HLANGAN	7225164263	7225164746	DLAMINI NHLANHLA CONGRAT	HLANGANANI 3 CREIGHTON IXOPO CNC KZN OU	50	86,38	12,957	99,337
KZ436	AMAKUZA	7227471286	7223306066	MKIZE KWENZKILE	BHATINI	50	86,38	12,957	99,337
KZ436	AMAKUZA	7237368462	7233263168	MBANUWA BONGINKOSI	KILMUN MAGCAKENI LOCATION	50	86,38	12,957	99,337
KZ436	AMAKUZA	7246989054	7240650177	MBANUWA CEBISILE	BHATINI	50	86,38	12,957	99,337
KZ436	AMAKUZA	7249977050	7241517001	JAMA THOLANI	BHATINI	50	86,38	12,957	99,337
KZ436	AMAKUZA	7256447489	7254452375	SOSIBO NGUBUKAZI	BHATINI	50	86,38	12,957	99,337
KZ436	AMAKUZA	7273325931	7273945210	MAJILA SANELE	BHATINI	50	86,38	12,957	99,337
KZ436	AMAKUZA	7274353490	7271374446	JAMA KHATHAZILE	BHATINI	50	86,38	12,957	99,337
KZ436	AMAKUZA	7276649906	7279556900	SHEZI SIYABONGA MZWANDILE	BHATINI	50	86,38	12,957	99,337
KZ436	AMAKUZA	7281712219	7281436206	DLAMINI BONGEKILE	NSIMBINI	50	86,38	12,957	99,337
KZ436	AMAKUZA	7282703867	7283526946	MEMELA DUMISILE PROTASIA	NSIMBINI	50	86,38	12,957	99,337
KZ436	SIZANENJA	7289972671	7289972592	BASI NONHLANHLA SYLVIA	SIZANENJANA KWABUTHO S1 UNDERBERG KZN OU	50	86,38	12,957	99,337
KZ436	AMAKUZA	7297020649	7291682412	MADONDA KHOLISILE	SIZANENJANA KWABUTHO S1 UNDERBERG KZN OU	50	86,38	12,957	99,337
KZ436	AMAKUZA	7301945340	7302159919	MADONDA MKHEKHELEZI	HLANGANANI	50	86,38	12,957	99,337
KZ436	AMAKUZA	7303830093	7307117663	DLAMINI LINDANI	HLANGANANI	50	86,38	12,957	99,337
KZ436	QUMENI	7333674355	7333674486	MEMELA DUMISANE GEORGE	HLANGANANI	50	86,38	12,957	99,337
KZ436	SANDANE	7336932241	7336932121	DAWE MUTO SYLVIA	SANDANEZWE RICHMOND KZN	50	86,38	12,957	99,337
KZ436	HIMEVILLE	7345239854	7345239828	MBANUWA LINDENI	Brick House	50	86,38	12,957	99,337
KZ436	SIZANENJA	7365689781	7365689031	DUDUZI MKHASHWA PHILLIP	SIZANENJANA KWABUTHO S1 UNDERBERG KZN OU	50	86,38	12,957	99,337
KZ436	SIZANENJA	7369740398	7369740550	MKHULISI NOMATHEMBU PHILPA	SIZANENJANA KWABUTHO S1 UNDERBERG KZN OU	50	86,38	12,957	99,337
KZ436	HLANGAN	7382815813	7382815103	NILO MATHILI	TRADITIONAL HOUSE	50	86,38	12,957	99,337
KZ436	SIZANENJA	7441176103	7441176824	MAZIBUKO GLADNESS NOMATHAMSAHQ	SIZANENJANA KWABUTHO S1 UNDERBERG KZN OU	50	86,38	12,957	99,337
KZ436	HLANGAN	7454045380	7454045930	DLAMINI BHEKI	TRADITIONAL HOUSE	50	86,38	12,957	99,337
KZ436	ENKELEBA	7461447199	7461447304	JILI KHANYISILE FLORENCE	HOUSE	50	86,38	12,957	99,337
KZ436	SIZANENJA	7478565361	7478565223	MKHULISE NONYAMEZELO EVELYN	SIZANENJANA KWABUTHO S1 UNDERBERG KZN OU	50	86,38	12,957	99,337
KZ436	SIZANENJA	7488290251	7488290205	MTHEMBU SWELANI DUMAZILE	HLANGANANI 4 UNDERBERG KZN	50	86,38	12,957	99,337
KZ436	STEPMORE	7490702306	7490702284	DAWE NOMATHEMBU REGINA	SANDANEZWE RICHMOND KZN	50	86,38	12,957	99,337
KZ436	TARSVALY	7490909275	7490909668	XABA FUNANI	TARS VALLEY CREIGHTON KZN	50	86,38	12,957	99,337
KZ436	SANDANE	7500179001	7500179025	MTHEMBU PAULOS MPAKA	SANDANEZWE RICHMOND KZN	50	86,38	12,957	99,337
KZ436	AMAKUZA	7528705064	7528705480	MAY BUSISIWE BEAUTY	AMAKUZA UNDERBURG KZN	50	86,38	12,957	99,337
KZ436	AMAKUZA	7551768027	7551768778	VICTOR ZONDI	AMAKUZA S1 KZN OU	50	86,38	12,957	99,337
KZ436	AMAKUZA	7570364259	7570364041	DLAMINI CRESSENTIA BUZANI	AMAKUZA UNDERBURG KZN	50	86,38	12,957	99,337
KZ436	HLANGAN	7597951566	7597951740	XABA THOKOZANI	HLANGANANI 4 UNDERBERG KZN	50	86,38	12,957	99,337
KZ436	HLANGAN	7598931077	7598931472	DLAMINI MFANO	HLANGANANI 4 UNDERBERG KZN	50	86,38	12,957	99,337
KZ436	HLANGAN	7599139454	7599139624	DIDI MBONGENI QINISIKHAYE	HLANGANANI 4 UNDERBERG KZN	50	86,38	12,957	99,337
KZ436	HLANGAN	7600073560	7600073109	DLAMINI PHOZA THOLAKHE	HLANGANANI 4 UNDERBERG KZN	50	86,38	12,957	99,337
KZ436	HLANGAN	7600769069	7600769385	DLAMINI DUMAZILE EMMENCIA	HLANGANANI 4 UNDERBERG KZN	50	86,38	12,957	99,337
KZ436	QULASHE	7616735580	7616735530	SMELANE MUZWEMALI	QULASHE UNDERBURG KZN	50	86,38	12,957	99,337
KZ436	QULASHE	7622694332	7622694226	MUTHWA NOKUZELA PRUDENCE	QULASHE S1 UNDERBERG CNCKZN OU	50	86,38	12,957	99,337
KZ436	QULASHE	7622694332	7622694226	MUTHWA NOKUZELA PRUDENCE	QULASHE S1 UNDERBERG CNCKZN OU	50	86,38	12,957	99,337
KZ436	AMAKUZA	7626999374	7626999154	PHUNGULA PAULUS	AMAKUZA UNDERBURG KZN	50	86,38	12,957	99,337
KZ436	HLANGAN	7628507047	7628507033	LINDA BAHALALI LAWRENTIA	HLANGANANI 4 UNDERBERG KZN	50	86,38	12,957	99,337
KZ436	AMAKUZA	7657281732	7657281994	KHANYILE GLORIA	AMAKUZA UNDERBURG KZN	50	86,38	12,957	99,337
KZ436	AMAKUZA	7664958818	7664958123	SHOBA DELANI	AMAKUZA UNDERBURG KZN	50	86,38	12,957	99,337
KZ436	AMAKUZA	7665062437	7665062100	SHOBA MKHUZENI AARON	AMAKUZA UNDERBURG KZN	50	86,38	12,957	99,337
KZ436	AMAKUZA	7688747090	7688747804	MITOLO MZAMANI	KILMUN	50	86,38	12,957	99,337
KZ436	AMAKUZA	7691608139	7691608418	DLAMINI BONGEKILE	KILMUN	50	86,38	12,957	99,337
KZ436	AMAKUZA	7697101599	7697101834	MAGOSO BABHEKILE CORNELIA	AMAKUZA UNDERBURG KZN	50	86,38	12,957	99,337
KZ436	AMAKUZA	7702103343	7702103454	BAWINILE MAGUBANE	AMAKUZA KILMUN S1 UNDERBURG CNC KZN OU	50	86,38	12,957	99,337
KZ436	AMAKUZA	7702365967	7702365556	BAZIMILE ZIKODE	AMAKUZA KILMUN S1 UNDERBURG CNC KZN OU	50	86,38	12,957	99,337
KZ436	AMAKUZA	7703137585	7703137647	NDABAKHE MADELA ZIKODE	AMAKUZA KILMUN S1 UNDERBURG CNC KZN OU	50	86,38	12,957	99,337
KZ436	AMAKUZA	7703923870	7703923472	THEMBISILE NOMUSA ZIKODE	AMAKUZA KILMUN S1 UNDERBURG CNC KZN OU	50	86,38	12,957	99,337
KZ436	AMAKUZA	7705486832	7705486902	MARY THULELENI MBANUWA	AMAKUZA KILMUN S1 UNDERBURG CNC KZN OU	50	86,38	12,957	99,337
KZ436	AMAKUZA	7705903894	7705903421	ARON MNDALI	AMAKUZA KILMUN S1 UNDERBURG CNC KZN OU	50	86,38	12,957	99,337
KZ436	AMAKUZA	7706042372	7706042878	BUKISILE ZIKODE	AMAKUZA KILMUN S1 UNDERBURG CNC KZN OU	50	86,38	12,957	99,337
KZ436	AMAKUZA	7709194968	7709194796	FIKILE SHEZI	AMAKUZA KILMUN S1 UNDERBURG CNC KZN OU	50	86,38	12,957	99,337
KZ436	AMAKUZA	7709513415	7709513528	ZAKHE MBANUWA	AMAKUZA KILMUN S1 UNDERBURG CNC KZN OU	50	86,38	12,957	99,337
KZ436	AMAKUZA	7710234545	7710234078	THEMBELANI MBANUWA	AMAKUZA KILMUN S1 UNDERBURG CNC KZN OU	50	86,38	12,957	99,337
KZ436	AMAKUZA	7710538414	7710538308	ZANDILE MBANUWA	AMAKUZA KILMUN S1 UNDERBURG CNC KZN OU	50	86,38	12,957	99,337
KZ436	AMAKUZA	7711193654	7711193926	YVONNE MBANUWA	AMAKUZA KILMUN S1 UNDERBURG CNC KZN OU	50	86,38	12,957	99,337
KZ436	AMAKUZA	7711720452	7711720507	HLENGIWE ZIKODE	AMAKUZA KILMUN S1 UNDERBURG CNC KZN OU	50	86,38	12,957	99,337
KZ436	AMAKUZA	7714066850	7714066932	MITOLO THOBEKA	KILMUN	50	86,38	12,957	99,337
KZ436	AMAKUZA	7718205763	7718205068	THULELENI SHOBA	AMAKUZA KILMUN S1 UNDERBURG CNC KZN OU	50	86,38	12,957	99,337
KZ436	HLANGAN	7719127422	7719127787	GAMEDÉ ESTHER	TRADITIONAL HOUSE	50	86,38	12,957	99,337
KZ436	AMAKUZA	7719312862	7719312980	HLALELENI MBANUWA	AMAKUZA KILMUN S1 UNDERBURG CNC KZN OU	50	86,38	12,957	99,337
KZ436	AMAKUZA	7719872777	7719872480	SHOBA PHINDILE	KILMUN	50	86,38	12,957	99,337
KZ436	AMAKUZA	7719985994	7719985122	ZININGI NZIMANDE	AMAKUZA KILMUN S1 UNDERBURG CNC KZN OU	50	86,38	12,957	99,337
KZ436	AMAKUZA	7720237985	7720237944	BADANILE CHRISTINA NZIMANDE	AMAKUZA KILMUN S1 UNDERBURG CNC KZN OU	50	86,38	12,957	99,337
KZ436	AMAKUZA	7722398190	7722398031	MATABANE ISAYA ZIKODE	AMAKUZA KILMUN S1 UNDERBURG CNC KZN OU	50	86,38	12,957	99,337
KZ436	AMAKUZA	7723910438	7723910385	NOMATHEMBU MNDALI	AMAKUZA KILMUN S1 UNDERBURG CNC KZN OU	50	86,38	12,957	99,337
KZ436	AMAKUZA	7723484971	7723484017	NOKUBONGA MNDALI	AMAKUZA KILMUN S1 UNDERBURG CNC KZN OU	50	86,38	12,957	99,337
KZ436	AMAKUZA	7723944107	7723944341	BALUNGILE NOXOLO MNDALI	AMAKUZA KILMUN S1 UNDERBURG CNC KZN OU	50	86,38	12,957	99,337
KZ436	AMAKUZA	7724618326	7724618758	KHANYISILE NOMBUSO DLAMINI	AMAKUZA KILMUN S1 UNDERBURG CNC KZN OU	50	86,38	12,957	99,337
KZ436	AMAKUZA	7726142580	7726142237	THANDEKA SABELA	AMAKUZA KILMUN S1 UNDERBURG CNC KZN OU	50	86,38	12,957	99,337
KZ436	AMAKUZA	7726146292	7726146729	KANYILE THOMAS	AMAKUZA UNDERBURG KZN	50	86,38	12,957	99,337
KZ436	AMAKUZA	7727484966	7727484789	KHANYISILE PRETTY MNDALA	AMAKUZA KILMUN S1 UNDERBURG CNC KZN OU	50	86,38	12,957	99,337
KZ436	AMAKUZA	7755989664	7755989633	SHOBA BACUPHILE	KILMUN	50	86,38	12,957	99,337

KZ436	AMAKUZA	7757952637	7757952064	SHOBA BAHLEKILE	KILMUN	50	86,38	12,957	99,337
KZ436	AMAKUZA	775858325	775858908	JAMA MDUDUZI	AMAKUZA UNDERBURG KZN	50	86,38	12,957	99,337
KZ436	AMAKUZA	7763394908	7763394602	JAMA MUSAWENKOSI ADREAS	AMAKUZA UNDERBURG KZN	50	86,38	12,957	99,337
KZ436	AMAKUZA	7765602483	7765602811	YAMA CONRAD BEKANI	AMAKUZA UNDERBURG KZN	50	86,38	12,957	99,337
KZ436	AMAKUZA	7770475034	7770475572	MJWARA NOSANDE	KILMUN	50	86,38	12,957	99,337
KZ436	AMAKUZA	7773229179	7773229235	ZUMA NOMZAMO	KILMUN	50	86,38	12,957	99,337
KZ436	AMAKUZA	7777685542	7777685013	ZONDI ZIALILE	KILMUN	50	86,38	12,957	99,337
KZ436	AMAKUZA	7780840376	7780840628	ZWEZWE SIZWE	KILMUN	50	86,38	12,957	99,337
KZ436	AMAKUZA	7783113110	7783113935	MKIZE HUPHEKILE MARTHA	AMAKUZA UNDERBURG KZN	50	86,38	12,957	99,337
KZ436	STEPMORE	7785008740	7785008111	DLAMINI SBONGILE AGNES	STOFFELTON UNDERBURG KZN OU	50	86,38	12,957	99,337
KZ436	NKWEZELI	7785169584	7785169038	KHAMBULE KHUPHIKANI WILLISON	NKELEBANTWANA UNDERBURG KZN	50	86,38	12,957	99,337
KZ436	AMAKUZA	7787911576	7784666304	KHANYILE THOKOZILE	MADWALENI UNDERBURG KZN	50	86,38	12,957	99,337
KZ436	AMAKUZA	7788541499	7787912065	MNGUNI NANA	NOMHOJANA UNDERBURG KZN	50	86,38	12,957	99,337
KZ436	AMAKUZA	7788733120	7783742165	SINDANE MZWAKHE	NOMHOJANA UNDERBURG KZN	50	86,38	12,957	99,337
KZ436	AMAKUZA	7788766717	7787359232	CHAKWE DUMISANE	NOMHOJANA UNDERBURG KZN	50	86,38	12,957	99,337
KZ436	HLANGAN	7794420382	7794420354	XABA ROBERT	TRADITIONAL HOUSE	50	86,38	12,957	99,337
KZ436	SIZANENJA	7800455603	7800455583	MAJOZI BUSISIWE AUDREY	AMAKUZA UNDERBURG KZN	50	86,38	12,957	99,337
KZ436	AMAKUZA	7810587712	7810587881	NZIMANDE NOZIPHIO CATHRINE	AMAKUZA UNDERBURG KZN	50	86,38	12,957	99,337
KZ436	PITELA	7813831654	7811386918	MIVA NOMUSA	PITELA UNDERBURG KZN	50	86,38	12,957	99,337
KZ436	AMAKUZA	7814453262	7814453733	NTSHIZA HEZEKIA	KILMUN	50	86,38	12,957	99,337
KZ436	HLANGAN	7817965760	7817965903	DLAMINI SELVASTA NONSIKELELO	HLANGANANI 4 UNDERBURG KZN	50	86,38	12,957	99,337
KZ436	AMAKUZA	7821768016	7821768019	DLAMINI MANINGI	AMAKHUZE UNDERBURG KZN	50	86,38	12,957	99,337
KZ436	HLANGAN	7830132925	7830132565	DLAMINI RAPHEAL SIBONGISENI	HLANGANANI 4 UNDERBURG KZN	50	86,38	12,957	99,337
KZ436	HLANGAN	7830840059	7830840342	MADUNA PHUMOWAKHE	Traditional house	50	86,38	12,957	99,337
KZ436	HLANGAN	7836885272	7836885688	DLAMINI SIPHATHIWE VUMANI	HLANGANANI 4 UNDERBURG KZN	50	86,38	12,957	99,337
KZ436	AMAKUZA	7837637551	7837637906	MAJOZI MIRRIAM PHILISWE	AMAKHUZE UNDERBURG KZN	50	86,38	12,957	99,337
KZ436	HLANGAN	7838281173	7838281516	DLAMINI CACISILE	HLANGANANI 4 UNDERBURG KZN	50	86,38	12,957	99,337
KZ436	HLANGAN	7839796883	7839796584	DLAMINI THOLAKELE	HLANGANANI 4 UNDERBURG KZN	50	86,38	12,957	99,337
KZ436	HLANGAN	7840388442	7840388473	DLAMINI DELISILE FLORENCE	HLANGANANI 4 UNDERBURG KZN	50	86,38	12,957	99,337
KZ436	AMAKUZA	7842330654	7842330576	CAGWE NOCICYELO VICTORIA	AMAKHUZE UNDERBURG KZN	50	86,38	12,957	99,337
KZ436	AMAKUZA	7844033065	7844033577	SHOBA BASUKILE	KILMUN	50	86,38	12,957	99,337
KZ436	HLANGAN	7844106086	7844106705	DLAMINI EMMERENCIA XOLISILE	HLANGANANI 4 UNDERBURG KZN	50	86,38	12,957	99,337
KZ436	HLANGAN	7844960563	7844960149	DLAMINI KHUMBULANI JIMSON	HLANGANANI 4 UNDERBURG KZN	50	86,38	12,957	99,337
KZ436	HLANGAN	7845075376	7845075538	DLAMINI BUSISIWE DOLLY	HLANGANANI 4 UNDERBURG KZN	50	86,38	12,957	99,337
KZ436	HLANGAN	7845159595	7845159880	MBANJWA ESTHER MANUNU	HLANGANANI 4 UNDERBURG KZN	50	86,38	12,957	99,337
KZ436	HLANGAN	7845569970	7845569563	DLAMINI NTSHIDANE HOWARD	HLANGANANI 4 UNDERBURG KZN	50	86,38	12,957	99,337
KZ436	HLANGAN	7846451768	7846451868	NYIDE MZANDI BUYELEPHI	HLANGANANI 4 UNDERBURG KZN	50	86,38	12,957	99,337
KZ436	HLANGAN	7847218322	7847218797	XABA KHETHEKILE ELLEN	HLANGANANI 4 UNDERBURG KZN	50	86,38	12,957	99,337
KZ436	HLANGAN	7847302081	7847302578	DLAMINI GALUNA	HLANGANANI 4 UNDERBURG KZN	50	86,38	12,957	99,337
KZ436	HLANGAN	7848860320	7848860335	DLAMINI BAKHIPHILE CLEMENTINA	HLANGANANI 4 UNDERBURG KZN	50	86,38	12,957	99,337
KZ436	AMAKUZA	7849066688	7849066612	GAZU MZONDENI FANA	AMAKHUZE UNDERBURG KZN	50	86,38	12,957	99,337
KZ436	STEPMORE	7856156657	7856156186	MBELU ANTO M	STOFFELTON IMPENDLE KZN	50	86,38	12,957	99,337
KZ436	HLANGAN	7858047255	7858047739	NYIDE NCAMISILE NOBUHLE	HLANGANANI 4 UNDERBURG KZN	50	86,38	12,957	99,337
KZ436	AMAKUZA	7858863227	7858863706	SHOBA ZAMILE	KILMUN	50	86,38	12,957	99,337
KZ436	SIZANENJA	7862051870	7862051561	CHONCO JABULILE VICTORIA	AMAKUZA UNDERBURG KZN	50	86,38	12,957	99,337
KZ436	AMAKUZA	7863705637	7863705927	ZONDI MZONJANA	KILMUN	50	86,38	12,957	99,337
KZ436	AMAKUZA	7863898508	7863898484	MTOLO BUYISIWE	KILMUN	50	86,38	12,957	99,337
KZ436	AMAKUZA	7868622812	7868622206	NGCOBO KHOMBISILE	KILMUN	50	86,38	12,957	99,337
KZ436	AMAKUZA	7884574137	7884574008	DLAMINI PRINCESS ZITHELILE	AMAKHUZE UNDERBURG KZN	50	86,38	12,957	99,337
KZ436	AMAKUZA	7885254283	7885254558	KHUBONE HLALELENI BONISIWE	AMAKHUZE UNDERBURG KZN	50	86,38	12,957	99,337
KZ436	AMAKUZA	7885912763	7885912762	JAMA BHIZA	KILMUN	50	86,38	12,957	99,337
KZ436	AMAKUZA	7888144262	7888144603	LUNDA SHONISILE THANDEKILE	AMAKHUZE UNDERBURG KZN	50	86,38	12,957	99,337
KZ436	AMAKUZA	7901765654	7901765136	MTOLO NANA	KILMUN	50	86,38	12,957	99,337
KZ436	AMAKUZA	7903459924	7903459407	NTSHIZA DUDUZILE	KILMUN	50	86,38	12,957	99,337
KZ436	HLANGAN	7906175256	7906175923	MADUNA VITUS SIPHELELE	HLANGANANI S1 IXOPO KZN OU	50	86,38	12,957	99,337
KZ436	AMAKUZA	7910585852	7910585048	MTHEMBU NTOMBIKHONA	AMAKHUZE UNDERBURG KZN	50	86,38	12,957	99,337
KZ436	AMAKUZA	7914031784	7914031365	MKHIZE SHUMISILE	KILMUN	50	86,38	12,957	99,337
KZ436	AMAKUZA	7917155818	7917155686	MKHULISI BHEKINDABA VITUS	AMAKHUZE UNDERBURG KZN	50	86,38	12,957	99,337
KZ436	AMAKUZA	7921434497	7921434558	NZIMANDE THITHI REMEGIA	AMAKHUZE UNDERBURG KZN	50	86,38	12,957	99,337
KZ436	AMAKUZA	7939076366	7939076752	ZIKODE DUDUZILE	KILMUN	50	86,38	12,957	99,337
KZ436	AMAKUZA	7945230240	7945230086	BHENGU NONHLANHLA	KILMUN	50	86,38	12,957	99,337
KZ436	AMAKUZA	7954744231	7954744755	MNGUNI IDA	KILMUN	50	86,38	12,957	99,337
KZ436	AMAKUZA	7955156615	7955156880	MNGUNI BADELISILE	KILMUN	50	86,38	12,957	99,337
KZ436	QULASHE	7955866349	7955866656	ZONDI NOMQANELO	QULASHE UNDERBURG KZN	50	86,38	12,957	99,337
KZ436	AMAKUZA	7959170316	7959170290	DLANI PATRICIA	KILMUN	50	86,38	12,957	99,337
KZ436	AMAKUZA	7974998476	7974998318	MTHEMBU MSHIYENI	KILMUN	50	86,38	12,957	99,337
KZ436	ENKELEBA	7978029952	7978029944	SHELEMBE MANDLENKOSI ROBINSON	KILMUN	50	86,38	12,957	99,337
KZ436	HLANGAN	7984813879	7984813511	XABA NJABULO MOSES	CORINTH S1 IXOPO KZN OU	50	86,38	12,957	99,337
KZ436	HIMEVILLE	8015582010	8015582845	MKHIZE THEMBA	Brick House	50	86,38	12,957	99,337
KZ436	NKWEZELI	8047515970	8047515524	MEMELA MUSAWENKOSI GOODMAN	NKWEZELA S1 UNDERBURG KZN OU	50	86,38	12,957	99,337
KZ436	AMAKUZA	8049738991	8049738980	DLAMINI MTHEKU MEDRINA	AMAKHUZE UNDERBURG KZN	50	86,38	12,957	99,337
KZ436	NKWEZELI	8052137419	8052137205	MEMELA MZOMUNYE	NKWEZELA	50	86,38	12,957	99,337
KZ436	SUN CITY	8063818312	8063818899	CHULE THANDI BETREACE	SUN CITY BULWER PMB KZN	50	86,38	12,957	99,337
KZ436	HLANGAN	8066280817	8066280862	LUKHOZI NOKUZOLA	Traditional house	50	86,38	12,957	99,337
KZ436	NKWEZELI	8070077676	8070077274	RADEBE BAZINI CONSTANCE	NKWEZELA S1 UNDERBURG KZN OU	50	86,38	12,957	99,337
KZ436	SUN CITY	8078687152	8078687286	MEMELA PHILISWE MATHOTHO	SUN CITY BULWER PMB KZN	50	86,38	12,957	99,337
KZ436	SUN CITY	8088273987	8088273227	DUMAKUDE KINKI PHYLIS	SUN CITY BULWER PMB KZN	50	86,38	12,957	99,337
KZ436	NKWEZELI	8088649799	8088649232	XULU ANNACLETIA LINDIWE	SINKONKONKO UNDERBURG KZN OU	50	86,38	12,957	99,337
KZ436	NKWEZELI	8089093252	8089093744	MEMELA MZAMANI MZOMUNI	NKWEZELA S1 UNDERBURG KZN OU	50	86,38	12,957	99,337
KZ436	SUN CITY	8096816682	8096816515	MTOLO GCINIZIWE PHILIP	SUN CITY BULWER PMB KZN	50	86,38	12,957	99,337
KZ436	AMAKUZA	8108104800	8108104005	MBANJWA SILVESIA	SUN CITY BULWER PMB KZN	50	86,38	12,957	99,337
KZ436	AMAKUZA	8108222029	8108222823	MNGUNI MANDLENKOSI PETROS	AMAKHUZE UNDERBURG KZN OU	50	86,38	12,957	99,337
KZ436	HLANGAN	8108412297	8108412996	MAKHANYA IRENE	TRADITIONAL HOUSE	50	86,38	12,957	99,337
KZ436	AMAKUZA	8109350620	8109350418	MNGUNI DUMISANI	AMAKHUZE UNDERBURG KZN OU	50	86,38	12,957	99,337
KZ436	AMAKUZA	8110824022	8110824814	JAMA NELISWE	AMAKHUZE UNDERBURG KZN OU	50	86,38	12,957	99,337
KZ436	AMAKUZA	8112313238	8112313555	DUMA MFANELO	AMAKHUZE UNDERBURG KZN OU	50	86,38	12,957	99,337
KZ436	AMAKUZA	8113272309	8113272781	SIBISI NGENZENI DORIS	AMAKHUZE UNDERBURG KZN OU	50	86,38	12,957	99,337
KZ436	AMAKUZA	8113789043	8113789277	MNGUNI NGENAYISE	AMAKHUZE UNDERBURG KZN OU	50	86,38	12,957	99,337
KZ436	AMAKUZA	8114010481	8114010290	NZIMANDE ZANELE	AMAKHUZE UNDERBURG KZN OU	50	86,38	12,957	99,337
KZ436	AMAKUZA	8114034425	8114034684	MNGUNI FULASHILE BUSISIWE	AMAKHUZE UNDERBURG KZN OU	50	86,38	12,957	99,337
KZ436	AMAKUZA	8114566960	8114566035	NZIMANDE VELAZEKE	AMAKHUZE UNDERBURG KZN OU	50	86,38	12,957	99,337
KZ436	AMAKUZA	8114929974	8114929907	MBANJWA HLANGANANI	AMAKHUZE UNDERBURG KZN OU	50	86,38	12,957	99,337
KZ436	AMAKUZA	8115836914	8115836442	MNGUNI NONTOKOZO PROMISE	AMAKHUZE UNDERBURG KZN OU	50	86,38	12,957	99,337
KZ436	AMAKUZA	8116014588	8116014270	SHOBA SIQHOZA	AMAKHUZE UNDERBURG KZN OU	50	86,38	12,957	99,337
KZ436	AMAKUZA	8116068851	8116068306	MNGUNI SABANI NOBUHLE	AMAKHUZE UNDERBURG KZN OU	50	86,38	12,957	99,337
KZ436	NKWEZELI	8122775222	8122775533	NDLOVU PHUMZILE ANNASTASIA	SINKONKONKO UNDERBURG KZN OU	50	86,38	12,957	99,337
KZ436	AMAKUZA	8124012736	8124012133	BONGIWE ANNASTASIA SHOBA	AMAKHUZE UNDERBURG KZN OU	50	86,38	12,957	99,337
KZ436	AMAKUZA	8124496983	8124496628	PHUNGULA NELISWE QUEENET	AMAKUZA UNDERBURG KZN	50	86,38	12,957	99,337
KZ436	AMAKUZA	8124871874	8124871192	DAYIDA BADELISE SHOBA	AMAKHUZE UNDERBURG KZN OU	50	86,38	12,957	99,337
KZ436	AMAKUZA	8125054528	8125054849	ELIZABETH NQOLWANE SHOBA	AMAKHUZE UNDERBURG KZN OU	50	86,38	12,957	99,337

KZ436	AMAKUZA	8126902767	8126902778	NOBUHLE JAMA	AMAKHUZE UNDERBERG KZN OU	50	86,38	12,957	99,337
KZ436	AMAKUZA	8127037239	8127037522	BONGEKILE SABELA	AMAKHUZE UNDERBERG KZN OU	50	86,38	12,957	99,337
KZ436	AMAKUZA	8129390844	8129390216	QHAMUKA SHOBA	AMAKHUZE UNDERBERG KZN OU	50	86,38	12,957	99,337
KZ436	AMAKUZA	8130391458	8130391245	MTHOBI SI SHOBA	AMAKHUZE UNDERBERG KZN OU	50	86,38	12,957	99,337
KZ436	AMAKUZA	8130652191	8130652536	LINDIWE SNOQO SHOBA	AMAKHUZE UNDERBERG KZN OU	50	86,38	12,957	99,337
KZ436	AMAKUZA	8131579480	8131579315	SHOBA BADUBILE CATHRINA	AMAKHUZE UNDERBERG KZN OU	50	86,38	12,957	99,337
KZ436	AMAKUZA	8131754892	8131754956	DLAMINI THOBKILE VENENCIA	AMAKHUZE UNDERBERG KZN	50	86,38	12,957	99,337
KZ436	AMAKUZA	8131976807	8131976875	SHOBA NGIYABONGA AFRIKA	AMAKHUZE UNDERBERG KZN OU	50	86,38	12,957	99,337
KZ436	AMAKUZA	8132634540	8132634372	MTOLO HLEZIPHI HAPPINESS	AMAKHUZE UNDERBERG KZN OU	50	86,38	12,957	99,337
KZ436	AMAKUZA	8134302665	8134302412	SHOBA ZIBONELE LOYI	AMAKHUZE UNDERBERG KZN OU	50	86,38	12,957	99,337
KZ436	AMAKUZA	8134962784	8134962297	DLAMINI SIBONGILE CONSTANCE	AMAKHUZE UNDERBERG KZN OU	50	86,38	12,957	99,337
KZ436	AMAKUZA	8136115447	8136115893	SHOBA CUPHENI THOLANI	AMAKHUZE UNDERBERG KZN OU	50	86,38	12,957	99,337
KZ436	AMAKUZA	8136185613	8136185707	SHOBA SIBONGISENI	AMAKHUZE UNDERBERG KZN OU	50	86,38	12,957	99,337
KZ436	AMAKUZA	8138860118	8138860573	PHUNGULA THEMBISILE	AMAKUZA UNDERBURG KZN	50	86,38	12,957	99,337
KZ436	AMAKUZA	8142099267	8142099108	DLAMINI NOMATEZI MESSIANA	AMAKHUZE UNDERBURG KZN	50	86,38	12,957	99,337
KZ436	AMAKUZA	8142288579	8142288769	DLAMINI BADINGILE THUSHUZA	AMAKHUZE UNDERBURG KZN	50	86,38	12,957	99,337
KZ436	STEPMOR	8148358117	8148358091	MOLEFE SOBHOLENYONI D	STOFFELTON IMPENDLE KZN	50	86,38	12,957	99,337
KZ436	AMAKUZA	8148867062	8148867564	SHOBA BHEKISISA PAULUS	AMAKHUZE UNDERBURG KZN	50	86,38	12,957	99,337
KZ436	AMAKUZA	8167992211	8167992611	SHOBA BHOYI GEDION	AMAKUZA UNDERBURG KZN	50	86,38	12,957	99,337
KZ436	AMAKUZA	8172354941	8172354941	SOSIBO SIBONGILE PERCIFIC	AMAKHUZE UNDERBURG KZN	50	86,38	12,957	99,337
KZ436	AMAKUZA	8184927892	8184927847	LANGA BUYISILE PAULINE	AMAKHUZE UNDERBURG KZN	50	86,38	12,957	99,337
KZ436	AMAKUZA	8186139660	8186139708	DLAMINI BONISIWE	AMAKHUZE UNDERBURG KZN	50	86,38	12,957	99,337
KZ436	STEPMOR	8187848813	8187848747	SABELA PHIKISILE BADUMISE		50	86,38	12,957	99,337
KZ436	AMAKUZA	8191834035	8191834882	TSHOBA DOTI RICHARD	AMAKUZA UNDERBURG KZN	50	86,38	12,957	99,337
KZ436	NKWEZEL	8197836695	8197836807	KHUMALO NTOMBIVONKE	Traditional	50	86,38	12,957	99,337
KZ436	AMAKUZA	8202564090	8202564613	MBANUWA THULISILE ANNACLETA	AMAKUZA UNDERBURG KZN	50	86,38	12,957	99,337
KZ436	BETHLEHE	8221023170	8221023709	KHWELA EUGENIA NONTOKOZO	TRANSFORMER ZONE PBT25	50	86,38	12,957	99,337
KZ436	NKWEZEL	8228240242	8228240060	MNCWABE FRANCIS MBONGENI	Traditional	50	86,38	12,957	99,337
KZ436	AMAKUZA	8228432737	8228432253	MVUMBU SNANAZANA CLEMENTINE	AMAKUZA UNDERBURG KZN	50	86,38	12,957	99,337
KZ436	AMAKUZA	8235428699	8235428608	NXELE THOBILE EUNICE	AMAKHUZE UNDERBURG KZN	50	86,38	12,957	99,337
KZ436	AMAKUZA	8249354124	8249354583	LINDA HLANGANANI MOSES	AMAKUZA S1 UNDERBERG KZN OU	50	86,38	12,957	99,337
KZ436	AMAKUZA	8252445231	8252445537	SHEZI PIKOLANA FIKELPHI	AMAKUZA S1 UNDERBERG KZN OU	50	86,38	12,957	99,337
KZ436	AMAKUZA	8252559826	8252559157	MNGUNI BATHINI QIKI	AMAKUZA S1 UNDERBERG KZN OU	50	86,38	12,957	99,337
KZ436	AMAKUZA	8253847403	8253847261	MNGUNI PHUMLAPHI EDISTA	AMAKUZA S1 UNDERBERG KZN OU	50	86,38	12,957	99,337
KZ436	AMAKUZA	8258472040	8258472433	SHOBA ZONGILE	AMAKUZA UNDERBURG KZN	50	86,38	12,957	99,337
KZ436	AMAKUZA	8260273598	8260273097	NZIMANDE TSHENGISILE CATHRYNE	AMAKUZA UNDERBURG KZN	50	86,38	12,957	99,337
KZ436	AMAKUZA	8261787823	8261787861	MNGUNI NELANI	AMAKUZA S1 UNDERBERG KZN OU	50	86,38	12,957	99,337
KZ436	AMAKUZA	8272999992	8272999713	LINDA MABANDLA PETRUS	AMAKUZA S1 UNDERBERG KZN OU	50	86,38	12,957	99,337
KZ436	AMAKUZA	8276835670	8276835419	MBATHA NOFELANI ZABALAZILE	AMAKUZA S1 UNDERBERG KZN OU	50	86,38	12,957	99,337
KZ436	AMAKUZA	8280721671	8280721492	MNGUNI LUNGISILE	AMAKHUZE UNDERBURG KZN	50	86,38	12,957	99,337
KZ436	AMAKUZA	8290416884	8290416387	MNGUNI ZINHLE ZETHU	AMAKUZA S1 UNDERBERG KZN OU	50	86,38	12,957	99,337
KZ436	AMAKUZA	8294301373	8294301571	JAMA KHULEKANI	AMAKUZA S1 UNDERBERG KZN OU	50	86,38	12,957	99,337
KZ436	AMAKUZA	8294682306	8294682306	LINDA BUSISIWE FORTUNATE	AMAKUZA S1 UNDERBERG KZN OU	50	86,38	12,957	99,337
KZ436	AMAKUZA	8296163409	8296163883	MNGUNI MZOLHITHWAYO	AMAKUZA S1 UNDERBERG KZN OU	50	86,38	12,957	99,337
KZ436	AMAKUZA	8296444504	8296444478	DLAMINI MLUNGISENI PETROS	AMAKHUZE UNDERBURG KZN	50	86,38	12,957	99,337
KZ436	AMAKUZA	8297321574	8297321390	MNGUNI MANAKAZI VENENCIA	AMAKUZA S1 UNDERBERG KZN OU	50	86,38	12,957	99,337
KZ436	AMAKUZA	8298772649	8298772243	JAMA ZAMEKILE MARIA	AMAKUZA S1 UNDERBERG KZN OU	50	86,38	12,957	99,337
KZ436	AMAKUZA	8303398240	8303398468	MNGUNI NPHOZI NTOMBIFUTHI	AMAKUZA S1 UNDERBERG KZN OU	50	86,38	12,957	99,337
KZ436	AMAKUZA	8304572461	8304572902	LINDA TSHAYAZANE	AMAKUZA S1 UNDERBERG KZN OU	50	86,38	12,957	99,337
KZ436	AMAKUZA	8315000775	8315000102	DLAMINI NOKUTHULA ZANDILE	AMAKUZA S1 UNDERBERG KZN OU	50	86,38	12,957	99,337
KZ436	AMAKUZA	8320587830	8320587091	NZIMANDE ZETHU	AMAKUZA S1 UNDERBERG KZN OU	50	86,38	12,957	99,337
KZ436	AMAKUZA	8321637233	8321637815	MNGUNI NONHLANHLA EUNICE	AMAKUZA S1 UNDERBERG KZN OU	50	86,38	12,957	99,337
KZ436	AMAKUZA	8326168756	8326168526	ZUMA PRINCES BONISILE	AMAKUZA S1 UNDERBERG KZN OU	50	86,38	12,957	99,337
KZ436	AMAKUZA	8326726251	8326726237	ZUMA NOMATHEMBA HOMISTA	AMAKUZA S1 UNDERBERG KZN OU	50	86,38	12,957	99,337
KZ436	AMAKUZA	8328766972	8328766618	MBATHA SIZENI MAGAGRET	AMAKUZA S1 UNDERBERG KZN OU	50	86,38	12,957	99,337
KZ436	AMAKUZA	8329618663	8329618648	CEBEKHULU THENIWE SLYVIA	AMAKUZA S1 UNDERBERG KZN OU	50	86,38	12,957	99,337
KZ436	AMAKUZA	8329838689	8329838588	LANGA NOMAGUGU STEPHINIA	AMAKUZA UNDERBURG KZN	50	86,38	12,957	99,337
KZ436	AMAKUZA	8333855242	8333855336	KUBONE NELISWE SYLVIA	AMAKUZA S1 UNDERBERG KZN OU	50	86,38	12,957	99,337
KZ436	HLANGAN	8333551455	8333551156	KHATI NOMAYE	TRADITIONAL HOUSE	50	86,38	12,957	99,337
KZ436	AMAKUZA	8336603843	8336603358	DLAMINI THUTHUKILE PRISCA	AMAKUZA UNDERBURG KZN	50	86,38	12,957	99,337
KZ436	AMAKUZA	8340440249	8340440664	SHEZI NOMABULAZI CATHRINE	AMAKHUZE UNDERBURG KZN	50	86,38	12,957	99,337
KZ436	ENKELEBA	8343133717	8342504310	JILI NOKUFIXA JESTER	ENKELEBANTWANA UNDERBERG KZN OU	50	86,38	12,957	99,337
KZ436	AMAKUZA	8343631259	8343631399	LINDA RITA GABISILE	AMAKUZA S1 UNDERBERG KZN OU	50	86,38	12,957	99,337
KZ436	AMAKUZA	8354640765	8354640573	DLAMINI NOMASEKISI LUCRACIA	AMAKUZA UNDERBURG KZN	50	86,38	12,957	99,337
KZ436	AMAKUZA	8354675419	8354675956	DLAMINI UNDELENI CECILIA	AMAKUZA UNDERBURG KZN	50	86,38	12,957	99,337
KZ436	AMAKUZA	8358685678	8358685922	LINDA MKEFU SARAPHUMA	AMAKUZA S1 UNDERBERG KZN OU	50	86,38	12,957	99,337
KZ436	AMAKUZA	8359689765	8359689041	PHUNGULA SOKWEPHULA	AMAKUZA UNDERBURG KZN	50	86,38	12,957	99,337
KZ436	HLANGAN	8362269389	8362269408	MNCWABE GAVINI SIPHIVE	HLANGANANI	50	86,38	12,957	99,337
KZ436	AMAKUZA	8363196446	8363196201	MBANUWA PROTASIA ZANDILE	AMAKUZA S1 UNDERBERG KZN OU	50	86,38	12,957	99,337
KZ436	AMAKUZA	8364603916	8364603602	DLAMINI MANGALISILE NOZUKA	AMAKUZA S1 UNDERBERG KZN OU	50	86,38	12,957	99,337
KZ436	AMAKUZA	8364824072	8364824894	KHUBONE LUNGISILE	AMAKUZA S1 UNDERBERG KZN OU	50	86,38	12,957	99,337
KZ436	AMAKUZA	8365620280	8365620147	LINDA NONHLANHLA	AMAKUZA S1 UNDERBERG KZN OU	50	86,38	12,957	99,337
KZ436	NKWEZEL	8369817024	8369817481	DLAMINI JABULANI LEARNARD	NKWEZELA UNDERBURG KZN	50	86,38	12,957	99,337
KZ436	QUMENI	8370666479	8370666703	MJWARA AB	QUMENI	50	86,38	12,957	99,337
KZ436	AMAKUZA	8371615818	8371615079	MTHEMBU DELANI KHAYALAKE	AMAKUZA S1 UNDERBERG KZN OU	50	86,38	12,957	99,337
KZ436	AMAKUZA	8371808771	8371808670	MTHEMBU SINDY PRAXEDIS	AMAKUZA S1 UNDERBERG KZN OU	50	86,38	12,957	99,337
KZ436	AMAKUZA	8373228371	8373228226	NYINDE BONISIWE BEAUTY	AMAKHUZE UNDERBURG KZN	50	86,38	12,957	99,337
KZ436	STEPMOR	8374485962	8374485989	NGCOBO FIKELPHI TERESA	STOFFELTON BROTHENI S1 SOLOKOHLO UNDERBERG KZN	50	86,38	12,957	99,337
KZ436	AMAKUZA	8374492373	8374492106	LINDA NHLAKANIPHO	AMAKUZA S1 UNDERBERG KZN OU	50	86,38	12,957	99,337
KZ436	STEPMOR	8375759185	8375759156	SOSIBO SIBUSISO	STOFFELTON BROTHENI S1 SOLOKOHLO UNDERBERG KZN	50	86,38	12,957	99,337
KZ436	STEPMOR	8377005709	8377005737	MADONDA NOMSA THOBISILE	STOFFELTON BROTHENI S1 SOLOKOHLO UNDERBERG KZN	50	86,38	12,957	99,337
KZ436	AMAKUZA	8379461664	8379461431	MBANUWA ERNEST LANGELIHL	AMAKUZA S1 UNDERBERG KZN OU	50	86,38	12,957	99,337
KZ436	STEPMOR	8381426558	8381426386	KHASIBE PHILIP MANDLENKOSI	STOFFELTON BROTHENI S1 SOLOKOHLO UNDERBERG KZN	50	86,38	12,957	99,337
KZ436	AMAKUZA	8385869624	8385869441	KUNENE NONHLANHLA ETHEL	AMAKUZA S1 UNDERBERG KZN OU	50	86,38	12,957	99,337
KZ436	AMAKUZA	8388554386	8388554516	MNGUNI MCACISI	AMAKUZA S1 UNDERBERG KZN OU	50	86,38	12,957	99,337
KZ436	AMAKUZA	8389530659	8389530948	MBANUWA NONKULULEKO	AMAKUZA S1 UNDERBERG KZN OU	50	86,38	12,957	99,337
KZ436	AMAKUZA	8394217248	8394217432	MBANUWA NOBUHLE	AMAKUZA S1 UNDERBERG KZN OU	50	86,38	12,957	99,337
KZ436	AMAKUZA	8396258894	8396258095	MNGUNI SIMPHIWE LAWRENCE	AMAKUZA S1 UNDERBERG KZN OU	50	86,38	12,957	99,337
KZ436	AMAKUZA	8396552848	8396552232	MHLONGO MBONGENI INNOCENT	AMAKUZA S1 UNDERBERG KZN OU	50	86,38	12,957	99,337
KZ436	STEPMOR	8402828457	8402828696	DLAMINI NKOSINATHI COSMOS	STOFFELTON BROTHENI S1 SOLOKOHLO UNDERBERG KZN	50	86,38	12,957	99,337
KZ436	AMAKUZA	8408352965	8408352632	MBANUWA MXOLISI KHEHLO	AMAKUZA S1 UNDERBERG KZN OU	50	86,38	12,957	99,337
KZ436	AMAKUZA	8408905437	8408905007	MBANUWA NTOMBIZINI DUDUZILE	AMAKUZA S1 UNDERBERG KZN OU	50	86,38	12,957	99,337
KZ436	AMAKUZA	8409926048	8409926990	PHUNGULA ZAKHELE	AMAKUZA S1 UNDERBERG KZN OU	50	86,38	12,957	99,337
KZ436	AMAKUZA	8412407512	8412407471	PHUNGULA THOKOZANI GRACIA	AMAKUZA S1 UNDERBERG KZN OU	50	86,38	12,957	99,337
KZ436	AMAKUZA	8412572942	8412572849	NTSHIZA MAKHOSI	AMAKUZA UNDERBURG KZN	50	86,38	12,957	99,337
KZ436	AMAKUZA	8413431624	8413431192	KUNENE BABONGILE MONICA	AMAKUZA S1 UNDERBERG KZN OU	50	86,38	12,957	99,337
KZ436	AMAKUZA	8413472717	8413472846	KUNENE WINILE PROTASIA	AMAKUZA S1 UNDERBERG KZN OU	50	86,38	12,957	99,337
KZ436	SUN CITY	8414729072	8414729561	MNCWABE VOVO ERIC	SUN CITY BULWER PMB KZN	50	86,38	12,957	99,337
KZ436	HIMEVILLE	8415815754	8415815331	MLOTSHWA CATHERINE	Brick House	50	86,38	12,957	99,337
KZ436	SUN CITY	8422149462	8422149309	NGCOBO SEBENZILE	SUN CITY BULWER PMB KZN	50	86,38	12,957	99,337

KZ436	ENKELEBA	8426471000	8426471337	NZIMANDE SANDILE	NKELABANTWANA BULWER KZN	50	86,38	12,957	99,337
KZ436	STEPMORE	8429621309	8429621817	NTOMBELA KHETHEKILE IREN	STOFFELTON BROTHENI S1 SOLOKHOLO UNDERBERG KZN	50	86,38	12,957	99,337
KZ436	AMAKUZA	8432359075	8432359985	DLAMINI FIKILE WINNIEFRIDAH	AMAKUZA S1 UNDERBERG KZN OU	50	86,38	12,957	99,337
KZ436	AMAKUZA	8434310571	8434310338	ZONDI FANIBANI	AMAKUZA S1 UNDERBERG KZN OU	50	86,38	12,957	99,337
KZ436	AMAKUZA	8434473045	8434473892	MHLUNGU FIKILE PATRICIA	AMAKUZA S1 UNDERBERG KZN OU	50	86,38	12,957	99,337
KZ436	AMAKUZA	8439606970	8439606173	DLAMINI MADLOTLO	AMAKUZA S1 UNDERBERG KZN OU	50	86,38	12,957	99,337
KZ436	UNDERBERG	8442105770	8442105683	NKOMO ZOLEKA	AMAKUZA S1 UNDERBERG KZN OU	50	86,38	12,957	99,337
KZ436	AMAKUZA	8449645286	8449645978	MAGOSO NOSIPHO PROTASIA	Brick House	50	86,38	12,957	99,337
KZ436	AMAKUZA	8453966166	8453966108	BUTHELEZI NOMPUMELELO	AMAKUZA S1 UNDERBERG KZN OU	50	86,38	12,957	99,337
KZ436	AMAKUZA	8454065899	8454065370	DLAMINI BHAZINI	AMAKUZA UNDERBURG KZN	50	86,38	12,957	99,337
KZ436	AMAKUZA	8460476586	8460476175	LINDA SIBANGANI ALEX	AMAKUZA S1 UNDERBERG KZN OU	50	86,38	12,957	99,337
KZ436	NOMANDI	8461318201	8461318227	DLADLA MAMIZA	AMAKUZA S1 UNDERBERG KZN OU	50	86,38	12,957	99,337
KZ436	ENKELEBA	8463711912	8463711877	NCOBENI M	NOMANDLOVU DONNYBROOK IXOPO KZN	50	86,38	12,957	99,337
KZ436	AMAKUZA	8464843775	8464843808	MNDALI HLEBEKILE KATHRINA	HOUSE	50	86,38	12,957	99,337
KZ436	NOMANDI	8464906072	8464906227	SOKHELA NANA	AMAKUZA UNDERBURG KZN	50	86,38	12,957	99,337
KZ436	AMAKUZA	8469337589	8469337821	MINTUNGWA THAMSANQA PHINEAS	NOMANDLOVU DONNYBROOK IXOPO KZN	50	86,38	12,957	99,337
KZ436	NKWEZELE	8469758612	8469758326	MBANJWA XOLANI	AMAKUZA S1 UNDERBERG KZN OU	50	86,38	12,957	99,337
KZ436	AMAKUZA	8470402223	8470402355	MINTUNGWA BHEKINDODA PHILIP	SINKONKONKO UNDERBERG KZN OU	50	86,38	12,957	99,337
KZ436	AMAKUZA	8474615854	8474615498	DLAMINI BAFANA APPOLUNARIS	AMAKUZA S1 UNDERBERG KZN OU	50	86,38	12,957	99,337
KZ436	AMAKUZA	8476057300	8476057340	DLAMINI MANDISA POLITE	AMAKUZA S1 UNDERBERG KZN OU	50	86,38	12,957	99,337
KZ436	AMAKUZA	8476298293	8476298875	DLAMINI NICHODEM DUMISANI	AMAKUZA S1 UNDERBERG KZN OU	50	86,38	12,957	99,337
KZ436	AMAKUZA	8477022161	8477022604	ZONDI ESLINA SALAWENZANI	AMAKUZA S1 UNDERBERG KZN OU	50	86,38	12,957	99,337
KZ436	NKWEZELE	8482635200	8482635345	WESSELS DONATOUS	SINKONKONKO UNDERBERG KZN OU	50	86,38	12,957	99,337
KZ436	AMAKUZA	8486307293	8486307290	MHLUNGU ZUMKILE MARGARET	AMAKUZA S1 UNDERBERG KZN OU	50	86,38	12,957	99,337
KZ436	AMAKUZA	8487715323	8487715252	ZONDI VAMSILE ELAZEBETH	AMAKUZA S1 UNDERBERG KZN OU	50	86,38	12,957	99,337
KZ436	AMAKUZA	8489012082	8489012417	SHEZI MANDLAKAYISE THEOBALD	AMAKUZA S1 UNDERBERG KZN OU	50	86,38	12,957	99,337
KZ436	AMAKUZA	8491636726	8499250443	MBANJWA DELISIWE	AMAKUZA UNDERBURG KZN	50	86,38	12,957	99,337
KZ436	AMAKUZA	8502207622	8502207106	DLAMINI NTOMBI ETHELDRETHA	PHAYINDANE	50	86,38	12,957	99,337
KZ436	CREIGHTO	8502444728	8502444132	GAMEDO CABANGILE	AMAKUZA S1 UNDERBERG KZN OU	50	86,38	12,957	99,337
KZ436	AMAKUZA	8502555145	8502555108	PHUNGULA ZUZU TOBASI	AMAKUZA S1 UNDERBERG KZN OU	50	86,38	12,957	99,337
KZ436	AMAKUZA	8503134253	8503134506	DLAMINI UZZIE PETRONELLA	AMAKUZA S1 UNDERBERG KZN OU	50	86,38	12,957	99,337
KZ436	AMAKUZA	8504255122	85042441203	DLAMINI BUHLE	PHAYINDANE	50	86,38	12,957	99,337
KZ436	AMAKUZA	8504655883	8502917001	MJWARA NOMBIKO NTOMBIYEMVELO	PHAYINDANE	50	86,38	12,957	99,337
KZ436	AMAKUZA	8505472678	8502559461	MBANJWA BAWEZILE	PHAYINDANE	50	86,38	12,957	99,337
KZ436	AMAKUZA	8509793223	8500549579	MJWARA SENZO	PHAYINDANE	50	86,38	12,957	99,337
KZ436	AMAKUZA	8509937849	8509937927	MOTAUNG THABO MAHABE	PHAYINDANE	50	86,38	12,957	99,337
KZ436	AMAKUZA	8516616461	8519867350	SHEZI BALUNGILE	AMAKUZA UNDERBURG KZN	50	86,38	12,957	99,337
KZ436	AMAKUZA	8517156344	8514053815	ZONDI SIZAKELE	PHAYINDANE	50	86,38	12,957	99,337
KZ436	AMAKUZA	8517987593	8517987988	ZONDI NELISWE LUCIA	BHATINI	50	86,38	12,957	99,337
KZ436	ENKELEBA	8519568851	8519568333	KHUMALO R	AMAKUZA S1 UNDERBERG KZN OU	50	86,38	12,957	99,337
KZ436	AMAKUZA	8523419958	8523308027	SHEZI QONDENI	HOUSE	50	86,38	12,957	99,337
KZ436	NKUMBA	8524135239	8524135889	NZIMANDE RICHARD	PHAYINDANE	50	86,38	12,957	99,337
KZ436	AMAKUZA	8538332725	8538332109	MSHENGU RAPHEAL MBHEKISENI	HOUSE	50	86,38	12,957	99,337
KZ436	AMAKUZA	8543396851	8543396102	DLAMINI GODLIZWI ZAKHELE	AMAKUZA S1 UNDERBERG KZN OU	50	86,38	12,957	99,337
KZ436	AMAKUZA	8546983421	8546983043	ZONDI MABONA PETRUS	AMAKUZA S1 UNDERBERG KZN OU	50	86,38	12,957	99,337
KZ436	AMAKUZA	8547634517	8547634573	ZONDI XOLISILE CATHERINE	AMAKUZA S1 UNDERBERG KZN OU	50	86,38	12,957	99,337
KZ436	HIMEVILLE	8549172190	8549172341	ZIKODE ELSIE	AMAKUZA S1 UNDERBERG KZN OU	50	86,38	12,957	99,337
KZ436	ENKELEBA	8552117403	8552117115	DUMA PHILISWE THEODORAH	HOUSE	50	86,38	12,957	99,337
KZ436	ENKELEBA	8552117403	8552117115	DUMA PHILISWE THEODORAH	HOUSE	50	86,38	12,957	99,337
KZ436	AMAKUZA	8566951213	8566951352	ZONDI BEATOR FANISILE	HOUSE	50	86,38	12,957	99,337
KZ436	AMAKUZA	8568747113	8568747687	MDLANGATHI THEMBEKA	AMAKUZA S1 UNDERBERG KZN OU	50	86,38	12,957	99,337
KZ436	AMAKUZA	8572147965	8572147763	UNDA THANDEKA	AMAKUZA S1 UNDERBERG KZN OU	50	86,38	12,957	99,337
KZ436	AMAKUZA	8573608104	8573608372	DLAMINI CEM	AMAKUZA S1 UNDERBERG KZN OU	50	86,38	12,957	99,337
KZ436	AMAKUZA	8574772022	8574772271	ZONDI SWELEKILE MAYVIS	AMAKUZA S1 UNDERBERG KZN OU	50	86,38	12,957	99,337
KZ436	AMAKUZA	8579844373	8579844590	MINTUNGWA MZIKABANI ERNEST	AMAKUZA S1 UNDERBERG KZN OU	50	86,38	12,957	99,337
KZ436	AMAKUZA	8584295911	8584295909	KUNENE TUNUZA REGINA	AMAKUZA S1 UNDERBERG KZN OU	50	86,38	12,957	99,337
KZ436	AMAKUZA	8585544364	8585544436	KUNENE DUMILE CYNTHIA	AMAKUZA S1 UNDERBERG KZN OU	50	86,38	12,957	99,337
KZ436	AMAKUZA	8599802793	8599802009	DLAMINI FIKILE PRISCA	AMAKUZA S1 UNDERBERG KZN OU	50	86,38	12,957	99,337
KZ436	AMAKUZA	8610171464	8610171891	DLAMINI LANDELENI BEATRICE	AMAKUZA S1 UNDERBERG KZN OU	50	86,38	12,957	99,337
KZ436	AMAKUZA	8625799062	8625799170	ZUMA PROTASIA QUEEN	AMAKUZA S1 UNDERBERG KZN OU	50	86,38	12,957	99,337
KZ436	AMAKUZA	8629217098	8629217201	DLAMINI ZAMAZULU	AMAKUZA S1 UNDERBERG KZN OU	50	86,38	12,957	99,337
KZ436	AMAKUZA	8631776545	8631776652	PHOSWA PHUMILE MAVIS	AMAKUZA S1 UNDERBERG KZN OU	50	86,38	12,957	99,337
KZ436	AMAKUZA	8633881269	8633881639	PHUNGULA MABONGI THELEKILE	AMAKUZA UNDERBURG KZN	50	86,38	12,957	99,337
KZ436	BETHLEHE	8639477620	8639477619	HLELA FIKILE DORIS	AMAKUZA UNDERBURG KZN	50	86,38	12,957	99,337
KZ436	NKUMBA	8644812676	8644812995	NGUBO IDAH	BETHLEHEM BULWER UNDERBERG KZN	50	86,38	12,957	99,337
KZ436	AMAKUZA	8660020714	8660020343	MNCWABE NOKWENZINI THERESA	HOUSE	50	86,38	12,957	99,337
KZ436	NKOTHTWE	8682047269	8682047494	DIDI KHULEKANI	AMAKUZA UNDERBURG KZN	50	86,38	12,957	99,337
KZ436	AMAKUZA	8703850461	8703850122	MAGUBANE SIFISO	KWATHUNZI NKOTHTWENI UNDERBERG KZN	50	86,38	12,957	99,337
KZ436	AMAKUZA	8715152320	8715152867	MTOLO BUSISIWE VICTORIA	AMAKUZA UNDERBURG KZN	50	86,38	12,957	99,337
KZ436	NOMANDI	8723383590	8723383635	TENZA NOPHOSISA	AMAKUZA UNDERBURG KZN	50	86,38	12,957	99,337
KZ436	AMAKUZA	8726109241	8726109011	SHEZI HOMSTA THANDEKILE	NOMANDLOVU DONNYBROOK IXOPO KZN	50	86,38	12,957	99,337
KZ436	AMAKUZA	8731326390	8731326609	MBHELE NOMUZA MUKE	AMAKUZA UNDERBURG KZN	50	86,38	12,957	99,337
KZ436	MOATSHE	8747753591	8747753972	MAJOLA BUSISIWE	AMAKUZA UNDERBURG KZN	50	86,38	12,957	99,337
KZ436	QULASHE	8764177987	8764177723	MBANJWA FIKILE	MOATSHENI UNDERBURG KZN	50	86,38	12,957	99,337
KZ436	QULASHE	8768179943	8768179403	MSWARA WINILE	QULASHE UNDERBURG KZN	50	86,38	12,957	99,337
KZ436	STEPMORE	8775061983	8775061157	TSHABALALA GLADYS	QULASHE UNDERBURG KZN	50	86,38	12,957	99,337
KZ436	STEPMORE	8777712423	8777712685	NGCOBO VELAPHI	STEPMORE	50	86,38	12,957	99,337
KZ436	AMAKUZA	8782004575	8782004576	MBANJWA MAKHOSAZANA	STOFFELTON IMPENDLE KZN	50	86,38	12,957	99,337
KZ436	AMAKUZA	8820337894	8820337874	NTSHAPHA BHEKILIFA MHLANGANYELWA	AMAKUZA UNDERBURG KZN	50	86,38	12,957	99,337
KZ436	HLANGAN	8820682204	8820682154	NCOBENI DUMISILE FRANCISCA	AMAKUZA UNDERBURG KZN	50	86,38	12,957	99,337
KZ436	HLABENI	8839617907	8839617602	MOKOENA THOBELA ANDREAS	HLANGANANI S1 IXOPO CNC KZN OU	50	86,38	12,957	99,337
KZ436	HLANGAN	8842464666	8842464742	MBANJWA MAQOSHI	HLABENI BULWER KZN	50	86,38	12,957	99,337
KZ436	QULASHE	8977963267	8977963486	MTOLO THEMENI	TRADITIONAL HOUSE	50	86,38	12,957	99,337
KZ436	ENKELEBA	9022430066	9022430010	NDLOVU SIBONGILE MOLLY	QULASHE UNDERBURG KZN	50	86,38	12,957	99,337
KZ436	NKUMBA	9052905516	9052905386	DUMA IDAH THANDIWE	XOSHEYAKHE ENKELEBANTWANA PMB KZN	50	86,38	12,957	99,337
KZ436	AMAKUZA	9081412098	9081412203	SABELA MALIN	AMAKUZA UNDERBURG KZN	50	86,38	12,957	99,337
KZ436	AMAKUZA	9087810973	9087810867	MBANJWA MDOBI	KILMUN S1 UNDERBERG KZN OU	50	86,38	12,957	99,337
KZ436	AMAKUZA	9092487610	9092487521	MAJWARA THANDIWE	KILMUN S1 UNDERBERG KZN OU	50	86,38	12,957	99,337
KZ436	AMAKUZA	9102165589	9102165460	MBANJWA GLORIA	KILMUN S1 UNDERBERG KZN OU	50	86,38	12,957	99,337
KZ436	STEPMORE	9113309044	9113309010	ZONDI PHUMELELE	KILMUN S1 UNDERBERG KZN OU	50	86,38	12,957	99,337
KZ436	AMAKUZA	9115256122	9115256532	MTHEMBU NOZTHEMBISO PEARL	STOFFELTON IMPENDLE KZN	50	86,38	12,957	99,337
KZ436	AMAKUZA	9122085243	9122085344	KHAWULA LOCORDA	AMAKUZA UNDERBURG KZN	50	86,38	12,957	99,337
KZ436	AMAKUZA	9126196053	9126196247	MBANJWA LUNGILE	KILMUN S1 UNDERBERG KZN OU	50	86,38	12,957	99,337
KZ436	AMAKUZA	9126196053	9126196247	MBANJWA LUNGILE	KILMUN S1 UNDERBERG KZN OU	50	86,38	12,957	99,337
KZ436	AMAKUZA	9126425805	9126425427	MBANJWA DUMAZILE	KILMUN S1 UNDERBERG KZN OU	50	86,38	12,957	99,337
KZ436	AMAKUZA	9128245173	9128245672	NTSHIZA HLALENI	KILMUN S1 UNDERBERG KZN OU	50	86,38	12,957	99,337
KZ436	NKWEZELE	9128345691	9128345959	DLAMINI PRETTY NONHLANHLA	KILMUN S1 UNDERBERG KZN OU	50	86,38	12,957	99,337
KZ436	AMAKUZA	9136935958	9136935949	MBANJWA LUNGILENI	Nkwezele	50	86,38	12,957	99,337
KZ436	AMAKUZA	9151304768	9151304247	SABELA ZANELE	KILMUN S1 UNDERBERG KZN OU	50	86,38	12,957	99,337
KZ436	AMAKUZA	9155251682	9155251682	SOSIBO HILDA THULISILE	KILMUN S1 UNDERBERG KZN OU	50	86,38	12,957	99,337

KZ436	AMAKUZA	9158084553	9158084856	MCHUNU NOMAGUGU	KILMUN S1 UNDERBERG KZN OU	50	86,38	12,957	99,337
KZ436	AMAKUZA	9158437935	9158437717	DLAMINI VUMILE	KILMUN S1 UNDERBERG KZN OU	50	86,38	12,957	99,337
KZ436	AMAKUZA	9162450647	9162450446	MBANUWA VUYISILE	KILMUN S1 UNDERBERG KZN OU	50	86,38	12,957	99,337
KZ436	AMAKUZA	9164106847	9164106640	DLAMINI CELIWE	KILMUN S1 UNDERBERG KZN OU	50	86,38	12,957	99,337
KZ436	AMAKUZA	9165507917	9165507888	KHONJWAYO NOMZAMO	KILMUN S1 UNDERBERG KZN OU	50	86,38	12,957	99,337
KZ436	AMAKUZA	9167969047	9165485804	DLAMINI REGINALD SAMUKILO	PHAYINDANE	50	86,38	12,957	99,337
KZ436	AMAKUZA	9168639295	9168639141	MCWABE LUNGILE	KILMUN S1 UNDERBERG KZN OU	50	86,38	12,957	99,337
KZ436	AMAKUZA	9169361342	9160435032	ZONDI THEMBINKOSI JOSEPH	PHAYINDANE	50	86,38	12,957	99,337
KZ436	AMAKUZA	9169392186	9163608982	DLAMINI THENJIWE ANNATOLIA	PHAYINDANE	50	86,38	12,957	99,337
KZ436	AMAKUZA	9172275188	9172275791	NTSHIZA MATHWANA	KILMUN S1 UNDERBERG KZN OU	50	86,38	12,957	99,337
KZ436	AMAKUZA	9177166333	9175178572	PHUMGULA NONTSIKELELO DOMONIGA	PHAYINDANE	50	86,38	12,957	99,337
KZ436	AMAKUZA	9180543462	9186181545	MBANUWA PHILIPINA NTOMBIFIKILE	PHAYINDANE	50	86,38	12,957	99,337
KZ436	AMAKUZA	9181682223	9181682896	MBANUWA SISTELA	KILMUN S1 UNDERBERG KZN OU	50	86,38	12,957	99,337
KZ436	AMAKUZA	9182928489	9182928196	SABELA ZIMISE	KILMUN S1 UNDERBERG KZN OU	50	86,38	12,957	99,337
KZ436	AMAKUZA	9185032134	9181237579	MBANUWA BATHINI	PHAYINDANE	50	86,38	12,957	99,337
KZ436	AMAKUZA	9187345263	9187345264	SABELA STAFF MZOFAYO	KILMUN S1 UNDERBERG KZN OU	50	86,38	12,957	99,337
KZ436	AMAKUZA	9187853764	9187853168	MBANUWA SHAIINE	KILMUN S1 UNDERBERG KZN OU	50	86,38	12,957	99,337
KZ436	AMAKUZA	9189795383	9189795347	MAJOZI BHEKI PROTAS	EMAKHUZENI	50	86,38	12,957	99,337
KZ436	AMAKUZA	9196114227	9192973089	KHOZA ZIBONELE	NSIMBINI	50	86,38	12,957	99,337
KZ436	AMAKUZA	9197358846	9198886452	JAMA THENJIWE IVY	NSIMBINI	50	86,38	12,957	99,337
KZ436	AMAKUZA	9200817807	9200817408	KHANYILE TAKATILE	KILMUN S1 UNDERBERG KZN OU	50	86,38	12,957	99,337
KZ436	AMAKUZA	9208074475	9208074256	NZIMANDE BONGINKOSI	AMAKUZA S1 UNDERBERG KZN OU	50	86,38	12,957	99,337
KZ436	AMAKUZA	9212663188	9216218584	SOSIBO LUNGILE CHRISTOPHERAH	PHAYINDANE	50	86,38	12,957	99,337
KZ436	AMAKUZA	9216081719	9212048887	MVELASE FUNEKILE SEPHRONIA	PHAYINDANE	50	86,38	12,957	99,337
KZ436	HLANGAN	9216578466	9216578948	JILI ERIC SIGWILI	TRADITIONAL HOUSE	50	86,38	12,957	99,337
KZ436	ENKELEBA	9217669273	9217669202	ZUMA MPHENDULELI VITALIS	EMANGWANENI BULWER UNDERBURG KZN	50	86,38	12,957	99,337
KZ436	AMAKUZA	9223129381	9220839019	MTOLO GLORIA ZWAKALILE	PHAYINDANE	50	86,38	12,957	99,337
KZ436	AMAKUZA	9230353700	9234732482	DLAMINI SIZENI	PHAYINDANE	50	86,38	12,957	99,337
KZ436	AMAKUZA	9239460087	9234276877	DLAMINI KWAZIKWAKHE	KILMUN	50	86,38	12,957	99,337
KZ436	AMAKUZA	9266353563	9268303091	DLAMINI KHOKAMANI	NOMHOJANA UNDERBERG KZN	50	86,38	12,957	99,337
KZ436	AMAKUZA	9267273981	9262077649	NZIMANDE THULANI	MASHAYILANGA UNDERBERG KZN	50	86,38	12,957	99,337
KZ436	AMAKUZA	9272371665	9272371154	DLAMINI NOMSA	AMAKHUZA S1 UNDERBERG KZN	50	86,38	12,957	99,337
KZ436	HIMEVILLE	9272898566	9272898604	DLAMINI ZWELAKHE	Brick House	50	86,38	12,957	99,337
KZ436	SUN CITY	9283732222	9283732366	MTHEMBU THEMBISILE PRINCESS	SUN CITY BULWER PMB KZN	50	86,38	12,957	99,337
KZ436	SOKHELA	9289579870	9285578390	SOKHELA SHADELENI	SOKHELA LOCATION NEAR SOKHELA PRIMARY	50	86,38	12,957	99,337
KZ436	AMAKUZA	9295444672	9295444325	NGCOBO NKOMOZAKHE	AMAKHUZA S1 UNDERBERG KZN	50	86,38	12,957	99,337
KZ436	NKWEZELE	9305977932	9305977615	DLAMINI MANDLENKOSI	Brick	50	86,38	12,957	99,337
KZ436	AMAKUZA	9311420707	9311420789	SOSIBO NOSIPHO GLORIA	AMAKHUZA S1 UNDERBERG KZN	50	86,38	12,957	99,337
KZ436	AMAKUZA	9312162684	9312162656	DLAMINI MBHEKISENI ZIPI	AMAKHUZA S1 UNDERBERG KZN	50	86,38	12,957	99,337
KZ436	AMAKUZA	9325260942	9325260410	SOSIBO TUTU MAVIS	AMAKHUZA S1 UNDERBERG KZN	50	86,38	12,957	99,337
KZ436	AMAKUZA	9336148462	9338002659	MTHEMBU NOMUDHLA	MASHAYINYANGA UNDERBERG KZN	50	86,38	12,957	99,337
KZ436	QULASHE	9349726653	9349726234	PHUNGULA ADRIEAS	QULASHE UNDERBURG KZN	50	86,38	12,957	99,337
KZ436	HLABENI	9367496042	9367496985	MBANUWA WINEFRIEDA THOREKA	HLABENI BULWER KZN	50	86,38	12,957	99,337
KZ436	AMAKUZA	9401442716	9401442304	KHAWULA BANGIWE VICTORIA	AMAKUZA UNDERBURG KZN	50	86,38	12,957	99,337
KZ436	AMAKUZA	9410347679	9410347620	MTHEMBU THEMBEKILE PHILLIPINA	AMAKHUZA S1 UNDERBERG KZN	50	86,38	12,957	99,337
KZ436	AMAKUZA	9418772194	9418772468	SOSIBO ZINHLE	HLABENI BULWER KZN	50	86,38	12,957	99,337
KZ436	HLABENI	9447888851	9447888093	MBANUWA MVEZENI MOSES	AMAKHUZA S1 UNDERBERG KZN	50	86,38	12,957	99,337
KZ436	AMAKUZA	9451253300	9451253665	MNGUNI ZIBUYILE	AMAKHUZA S1 UNDERBERG KZN	50	86,38	12,957	99,337
KZ436	AMAKUZA	9475483527	9475483901	MTOLO XOLANI	AMAKHUZA S1 UNDERBERG KZN	50	86,38	12,957	99,337
KZ436	AMAKUZA	9477898118	9477898515	SIBETHA BAQHELELE GLORIA	AMAKHUZA UNDERBURG KZN	50	86,38	12,957	99,337
KZ436	ENKELEBA	9502687023	9502687928	DHLAMINI NOKUTHULA DOREEN	HOUSE	50	86,38	12,957	99,337
KZ436	ENKELEBA	9537223067	9537223493	SHELEMBE ANGELINE THEMBEKILE	EMANGWANENI BULWER UNDERBURG KZN	50	86,38	12,957	99,337
KZ436	HLABENI	9556293395	9556293801	DLAMINI SIYABOGNA E	HLABENI BULWER KZN	50	86,38	12,957	99,337
KZ436	AMAKUZA	9584731144	9584731858	ZONDI KHONJIWE MATILDA	AMAKUZA UNDERBURG KZN	50	86,38	12,957	99,337
KZ436	AMAKUZA	9604487594	9604487966	NGCEBELE MANELISI NELSON	AMAKHUZE UNDERBURG KZN	50	86,38	12,957	99,337
KZ436	AMAKUZA	9605601423	9605601987	PHUNGULA ZIBANA	AMAKUZA UNDERBURG KZN	50	86,38	12,957	99,337
KZ436	QULASHE	9607144827	9607144355	MBATHA SUNDILE	QULASHE UNDERBURG KZN	50	86,38	12,957	99,337
KZ436	NKWEZELE	9607287526	9607287762	DLAMINI MVUMELENI	Traditional	50	86,38	12,957	99,337
KZ436	ENKELEBA	9628251760	9628251732	MAPHANGA JABU	XOSHEYAKHE ENKELEBANTWANA PMB KZN	50	86,38	12,957	99,337
KZ436	MAHWAQ	9638183406	9638183417	MKHIZE MARGARET	MAHWAQA UNDERBURG KZN	50	86,38	12,957	99,337
KZ436	AMAKUZA	9664366149	9664366213	MTOLO THEMBISILE ELIZABETH	AMAKUZA UNDERBURG KZN	50	86,38	12,957	99,337
KZ436	AMAKUZA	9673940763	9673940406	MBANUWA UNGAPHIKINAYE	AMAKHUZE UNDERBURG KZN	50	86,38	12,957	99,337
KZ436	HLANGAN	9682724613	9682724795	ZULU CURIL	HLANGANANI S1 IXOPO KZN	50	86,38	12,957	99,337
KZ436	MAHWAQ	9703987427	9703987911	NXELE KHATHAZILE	MAHWAQA UNDERBURG KZN	50	86,38	12,957	99,337
KZ436	AMAKUZA	9704754439	9704754877	MNGUNI PHUMULILE	AMAKUZA UNDERBURG KZN	50	86,38	12,957	99,337
KZ436	AMAKUZA	9708353678	9708353716	MAMPELE NTOMBEKHAYA MARIET	AMAKUZA UNDERBURG KZN	50	86,38	12,957	99,337
KZ436	AMAKUZA	9713641377	9713641562	NDABA QUKHU VITALIS	SUN CITY BULWER PMB KZN	50	86,38	12,957	99,337
KZ436	SUN CITY	9721333189	9721333836	MABI HLAZILE HILDA	MQATSHENI UNDERBURG KZN	50	86,38	12,957	99,337
KZ436	MQATSHE	9724472895	9724473231	MOTKOUNG CALTON MFANYANA	AMAKHUZE UNDERBURG KZN	50	86,38	12,957	99,337
KZ436	AMAKUZA	9750564127	9750564841	KHUBONI XOLANI	AMAKUZA UNDERBURG KZN	50	86,38	12,957	99,337
KZ436	AMAKUZA	9754928839	9754928639	SOSIBO BUSELAPHI FLORENCE	AMAKUZA UNDERBURG KZN	50	86,38	12,957	99,337
KZ436	MQATSHE	9762165301	9762165989	MAKHANYA PHUMLANI ANGELICUS	MQATSHENI UNDERBURG KZN	50	86,38	12,957	99,337
KZ436	AMAKUZA	9764812368	9764812785	BENGU BUSELAPHI AGNES	AMAKUZA UNDERBURG KZN	50	86,38	12,957	99,337
KZ436	MQATSHE	9769989478	9769989761	DUMA JOSEPH	MQATSHENI UNDERBURG KZN	50	86,38	12,957	99,337
KZ436	AMAKUZA	9772088395	9772088338	MLITWA DOLU BACUPHILE	AMAKUZA UNDERBURG KZN	50	86,38	12,957	99,337
KZ436	AMAKUZA	9785625646	9785625711	DLAMINI ELIZABETH HLENGIWE	AMAKUZA UNDERBURG KZN	50	86,38	12,957	99,337
KZ436	AMAKUZA	9792198623	9792198729	MNGUNI BANCAMILE OCTAVIA	AMAKHUZE UNDERBURG KZN	50	86,38	12,957	99,337
KZ436	AMAKUZA	9792814864	9792814283	PHUNGULA BUZELENI	AMAKUZA UNDERBURG KZN	50	86,38	12,957	99,337
KZ436	AMAKUZA	9794956955	9794956064	LANGA LETHANI BAKHOMBISE	AMAKUZA UNDERBURG KZN	50	86,38	12,957	99,337
KZ436	AMAKUZA	9816202428	9816202741	MIWAHA THOKO ADELIN	AMAKUZA UNDERBURG KZN	50	86,38	12,957	99,337
KZ436	AMAQADI	9832874221	9832874162	JILI FARAI	DAYISABULWERKZN	50	86,38	12,957	99,337
KZ436	STEPMORE	9837574922	9837574714	MBOKAZI SABISILE	STEPMORE	50	86,38	12,957	99,337
KZ436	MQATSHE	9859360284	9859360378	MEMELA NTOMBIFIKILE	MQATSHENI UNDERBURG KZN	50	86,38	12,957	99,337
KZ436	NKWEZELE	9871231973	9871231307	PHOSWA MBEKI KEHLA	NKWEZELE	50	86,38	12,957	99,337
KZ436	MQATSHE	9875756146	9875756538	MIWAHA NELISILE	MQATSHENI UNDERBURG KZN	50	86,38	12,957	99,337
KZ436	MQATSHE	9904986159	9904986757	NGCEMU GETRUDE	MQATSHENI UNDERBURG KZN	50	86,38	12,957	99,337
KZ436	AMAKUZA	9913052531	9913052772	JAMA MCUPHENI MTHEMBENI	AMAKUZA UNDERBURG KZN	50	86,38	12,957	99,337
KZ436	AMAKUZA	9958171169	9956656529	CHANGWE SABANI	NOMHOJANA UNDERBERG KZN	50	86,38	12,957	99,337
KZ436	AMAKUZA	9959713498	9959943774	LUNDENI THULISILE	NOMHOJANA UNDERBERG KZN	50	86,38	12,957	99,337
KZ436	AMAKUZA	9961112913	9967912065	CHAGWE NONATHING	NOMHOJANA UNDERBERG KZN	50	86,38	12,957	99,337
KZ436	AMAKUZA	9963195679	9963534777	NZIMANDE GONONDO	NOMHOJANA UNDERBERG KZN	50	86,38	12,957	99,337
KZ436	MQATSHE	9964416089	9964416856	MTHALANE LAKHADIYA	MQATSHENI UNDERBURG KZN	50	86,38	12,957	99,337
KZ436	BETHLEHEM	9968922791	9968922508	DLAMINI LILINALE	BHIDLA BULWER KZN	50	86,38	12,957	99,337
KZ436	UNDERBERG	9969184356	9969184966	LUSWAZI NONHLANHLA JOYCE	Brick House	50	86,38	12,957	99,337
KZ436	PITELA	9976351017	9976351662	DLANGISA NTOMBIFUTHI	KWAPITELA UNDERBURG KZN	50	86,38	12,957	99,337
KZ436	HLANGAN	9984023382	9984023317	KHUBONE VEZUMUSA	TRADITIONAL HOUSE	50	86,38	12,957	99,337
KZ436	SUN CITY	9986330826	9986330806	MBANUWA SELLIA	SUN CITY BULWER PMB KZN	50	86,38	12,957	99,337
KZ436	ENKELEBA	9992035805	9992441192	ZONDI THELELENI	MAFOHLA	50	86,38	12,957	99,337
KZ436	ENKELEBA	9993377298	9993377496	MOLEFE J	HOUSE	50	86,38	12,957	99,337

DR NKOSAZANA DLAMINI ZUMA LOCAL MUNICIPALITY
REPORT FOR CREDITORS PAID WITHIN 30 DAYS IN The SECOND QUARTER

Months	Number of Payments	COMPLIED	NOT COMPLIED	PERCENTAGE
OCTOBER	54	54		100%
November	125	125		100%
December	136	136		100%
TOTAL	315	315		100%

Prepared by: IT Khumalo

Signature: 

Review by: MP Mtungwa

Signature: 

REPORT TO COUNCIL FOR INCENTIVE SCHEME

FINANCIAL SERVICES

AUTHOR: CFO

(File Ref): Financial Services Department

1st Level: FINCO

2nd Level: EXCO

3rd Level: Council

PURPOSE

To introduce an incentive scheme as a measure to encourage consumers to settle their municipal debt/s or enter into an arrangement to service the outstanding debts

LEGAL REQUIREMENTS

- Municipal finance management Act, No. 56 of 2003
- Municipal Systems Act, No. 32 of 2000
- Municipal Property rates act.

BACKGROUND AND REASONS

In terms of section 96 of the municipal Systems Act, No. 32 of 2000, states that the municipality must collect all monies due and payable to it. Section 97 state the mechanism and procedures as per credit control and debt collection policy.

The mechanism that has proved effective and efficient in prior years for the customer groups of Dr NDZLM is the incentive scheme as details in Annexure 1.

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RECOMMENDATION

It is therefore recommended that the council note and approve the extension of the 100% discount on interest charged for the period January 2024 – June 2024.



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A Better Place for All

Incentive Scheme – Payment of Rates Taxes & Services

Dear customer

The municipality is extending the 100% discount on interest charged as a measure to encourage consumers to settle their municipal debt/s or enter into an arrangement to service the outstanding debts.

The incentive scheme will work as follows:

1. The consumers who respond and settle their account before the end of June 2024 (January to June 2024) of the advert to this limited offer, and opt to settle the full outstanding debt, will qualify to get 100% discount on interest charged on the account.

The consumers who wish to settle the account in part payment & do so by entering into a three (3) months settlement agreement within the months from January to June 2024 will qualify for 80% discount on all interest charged on that account.

This incentive scheme is valid until 30 June 2024. Consumers are urged to visit the municipality offices or contact for further enquiries:

Creighton Office:

Nkosinathi Wela	039 833 1038
Mbali Sikhakhane	039 833 1038
Nkonzo Mkhize	039 833 1038
Thabile Nsindane	039 833 1038
Xolani Mkhize	039 833 1038

EMAIL ADDRESS:

welan@ndz.gov.za
sikhakhanem@ndz.gov.za
mkhizen@ndz.gov.za
nsindanet@ndz.gov.za
mkhizex@ndz.gov.za

DEBTORS AND REVENUE MANAGEMENT REPORT AS AT 31 DECEMBER 2023

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 revenue and debtors' management.

3. **LEGAL/STATUTORY REQUIREMENTS:**

- MFMA Act No.56 of 2003
- Credit control and debt collection 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 as at 31 December 2023
 5.2 Report on collection rate as at 31 December 2023
 5.3 Debt Collection and data cleansing as at 31 December 2023
 5.4 Revenue Enhancement Strategy as at 31 December 2023

6. **FINANCIAL IMPLICATIONS:**

This report outlines the financial performance of the debtors and revenue management unit for the Dr Nkosazana Dlamini-Zuma Local Municipality for the 2023/24 financial year for the period ending 31 December 2023. The report is tabled in compliance with Section 71 of the MFMA and has no additional financial implications for the municipality.

7. **RECOMMENDATION:**

That this report be noted by the Committees and Council.

REPORT ON DEBTORS AGE ANALYSIS**As at 31 December 2023**

Debtors' balance as at	Amount
Dr Nkosazana Dlamini Zuma Municipality - July 2023	R90 769 536.34
Dr Nkosazana Dlamini Zuma Municipality - August 2023	R94 731 279.21
Dr Nkosazana Dlamini Zuma Municipality – September 2023	R98 693 022.08
Dr Nkosazana Dlamini Zuma Municipality – October 2023	R102 654 765.02
Dr Nkosazana Dlamini Zuma Municipality – November 2023	R106 616 742.87
Dr Nkosazana Dlamini Zuma Municipality – December 2023	R110 578 250.76

REPORT ON INDIGENT MANAGEMENT**As at 31 December 2023**

Period	Number of Indigents beneficiaries for the period	Amount paid by municipality for the period
Dr NDZLM - July 2023	671 Beneficiaries	R60 605.39
Dr NDZLM – August 2023	692 Beneficiaries	R68 741.20
Dr NDZLM – September 2023	660 Beneficiaries	R65 661.76
Dr NDZLM – October 2023	696 Beneficiaries	R69 237.89
Dr NDZLM – November 2023	679 Beneficiaries	R67 449.82
Dr NDZLM – December 2023	698 Beneficiaries	R69 337.23

REPORT ON TRAFFIC FINES**As at 31 December 2023**

MONTHS	AMOUNT FOR NOTICES ISSUED	AMOUNT RECEIVED
Dr Nkosazana Dlamini Zuma Municipality July 2023	R29 100.00	R7 490.00
Dr Nkosazana Dlamini Zuma Municipality August 2023	R30 700.00	R1 000.00
Dr Nkosazana Dlamini Zuma Municipality September 2023	R35 500.00	R19 860.00
Dr Nkosazana Dlamini Zuma Municipality October 2023	R28 000.00	R15 350.00
Dr Nkosazana Dlamini Zuma Municipality November 2023	R29 700.00	R1 800.00
Dr Nkosazana Dlamini Zuma Municipality December 2023	R50 800.00	R500.00
TOTAL	R203 800.00	R46 000.00

REPORT ON ANIMAL POUNDS**As at 31 December 2023**

MONTHS	HIMEVILLE ANIMAL POUND	CREIGHTON ANIMAL POUND	TOTAL
Dr NDZLM – July 2023	R16 480.00	R32 749.00	R49 229.00
Dr NDZLM – August 2023	R5 650.00	R15 414.00	R21 064.00
Dr NDZLM – September 2023	R8 662.00	R6 522.00	R15 184.00
Dr NDZLM – October 2023	R41 088.00	R4 426.00	R45 514.00
Dr NDZLM – November 2023	R5 300.00	R592.00	R5 892.00
Dr NDZLM – December 2023	R10 622.00	R5 336.00	R15 958.00
TOTAL	R87 802.00	R65 039.00	R152 841.00

REPORT ON DATA CLEANSING

As at 31 December 2023

Activities	2023/07/31	2023/08/31	2023/09/30	2023/10/31	2023/11/30	2023/12/31
Billing Journals processed	10	3	0	1	5	5
Transfer Journals processed	12	6	2	0	4	0
Account Transfer Transactions performed	7	1	0	4	8	3
queries via email and attended to	24	10	3	8	20	15
Copies of invoices emailed	0	0	0	0	0	0
Change of Ownerships processed	7	1	1	4	8	3
Manual receipts captured	0	0	0	0	0	0
General Valuation updates performed	1	0	0	0	0	0
General customer information updates	15	5	0	0	12	2
Pension rebate applications received	4	0	0	0	0	0
Public Benefit Organisation Rebate applications processed	0	0	0	0	0	0
Tourism rebate applications processed	0	2	0	0	0	0
Manually issued Rates Clearance Certificate	0	1	1	1	0	0

For the month of December 2023, 5 customers contact information such as email and postal addresses, were updated and their accounts were also added to the monthly emailing of statements.

REPORT ON QUERIES (CUSTOMER CARE)**As at 31 December 2023**

MONTHS	NUMBER OF RCC RECEIVED	RCC FIGURES ISSUED	NUMBER OF RCC ISSUED
Dr Nkosazana Dlamini Zuma Municipality July 2023	7 RCC applications	7 RCC figures issued	15 RCC issued
Dr Nkosazana Dlamini Zuma Municipality August 2023	13 RCC applications	6 RCC figures issued	15 RCC issued
Dr Nkosazana Dlamini Zuma Municipality September 2023	4 RCC applications	9 RCC figures issued	23 RCC issued
Dr Nkosazana Dlamini Zuma Municipality October 2023	7 RCC applications	2 RCC figures issued	8 RCC issued
Dr Nkosazana Dlamini Zuma Municipality November 2023	5 RCC applications	5 RCC figures issued	12 RCC issued
Dr Nkosazana Dlamini Zuma Municipality December 2023	3 RCC applications	2 RCC figures issued	12 RCC issued

REPORT ON DEBT COLLECTION**As at 31 December 2023**

- The debtors' book has increased in the month of December 2023 to R110 578 250.76.
- An amount R69 337.23 from December 2023 to date has been paid to support free basic electricity assisting in occasions.
- Traffic fines debtors remain a concern, improved collection strategies are being implemented. An amount R46 000.00 has been collected to date with R50 800.00 traffic notices issued for the month of December 2023 and R203 800 for the year.
- Kindly note: Due to technical issues, the receipts will be allocated in the following months.

COLLECTION RATES 2023-2024

Category	7/31/2023	8/31/2023	9/30/2023	10/31/2023	11/30/2023	12/31/2023	Received	Raised
RAT01: RESIDENTIAL PROPERTIES								
RAT02: BUSINESS, COMMERCIAL, INDUSTRIAL PROPERTIES								
RAT03: AGRICULTURAL PROPERTIES								
RAT04: PUBLIC SERVICE PURPOSES								
RAT05: PUBLIC SERVICE INFRASTRUCTURE								
RAT06: PUBLIC BENEFIT ORGANISATION								
RAT08: TOURISM								
RAT10: RESIDENTIAL SMALL HOLDING								
RAT11: TOURISM URBAN								
RAT12: VACANT LAND								
REFUSE								
Value added tax(refuse)								
RENTAL								
Value added tax(rental)								
SUNDRIES								
Value added tax(sundries)								
Total Incl								
Total VAT								
Total Excl								
Total Rates								
Total Services								
Total Services Excl								
Opening Balance								
Closing Balance								
Collection Rates								

Prepared by: S.C. Manyathi

Approved by: N. Wela

Signature:

Signature:






Main Street
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A Better Place for All

31 DECEMBER 2023

5.4: REVENUE ENHANCEMENT STRATEGY



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DR NKOSAZANA DLAMINI ZUMA MUNICIPALITY

REVENUE ENHANCEMENT STRATEGY									
No.	FUNCTION	PROBLEM STATEMENT OR CHALLENGE	EXTENT OF THE PROBLEM OR REVENUE LOSS	STRATEGIES	ACTIVITIES OR INTERVENTION	REVENUE IMPACT	BUDGET OR FINANCIAL IMPLICATION	TIMEFRAME	RESPONSIBLE
1	Human Settlements	Lack of development in identified land parcels such as Creighton, Bulwer, Underberg and Himmeville	Loss of revenue from stands or properties	Dispose the available unused municipal residential land not earmarked for any municipal development	Dispose the available unused municipal residential land not earmarked for any municipal development 8 municipal owned residential sites in Creighton were sold in a public auction which was held on the 26 th April 2023.	More Revenue to be generated.	To be quantified before finalization of the budget.	30-Jun-23	Manager: Planning and Development ACHIEVED
2	Land Use Management	Formalization of invalid areas next to Bulwer Township	Lack of collection of property rates and service charges in the areas	Dispose and transfer those already invaded stands to the house owners.	Subdivide and sale of land already occupied. The project to formalize the Khenana Area in	Additional property rates and service charges	Costs subdividing	30-Jun-24	Manager: Planning and Development

5	Property Development	Illegal occupants on Transnet houses in Donnybrook and unavailability of land in Donnybrook area	1. Unable to develop Donnybrooks since it privately owned. 2. The municipality is currently negotiating with Transnet to permit the municipality to acquire 36 houses in Donnybrook. These houses have been vandalized and occupied illegally by individual citizens. The municipality could potentially generate approximately R1.2 million Per annum on rental income.	Facilitate ownership of Transnet land/houses to the municipality	Follow ups with Transnet Asset Division Transnet has requested a new offer as the existing one was done in 2013, Our rates department together with our property valuers are working on a new offer that will be supported by the valuation certificates	Rental Income	Transfer Costs	30 Jun 2024	Office of the Municipal Manager
6	Business Licenses	Businesses operate without business licenses	All businesses at (former) Ingwe operate without business licenses and thus the Municipality must implement a policy for licensing businesses			License fees revenue will improve The Business Licensing Office has commenced with registration of businesses and there already income that is being generated for the municipality	Operational Costs	30-June-23	Manager: Planning and Development ACHIEVED
7	Land Use	Loss of Revenue on Unused Municipal Agricultural land	Opportunity Costs for all Unused Municipal Land	Identification of all Unused land for potential leasing or partnership	1. Assess and identify all the land belonging to the municipal land 2. Partnership with private small farmers or bele cutters etc. for revenue generation	Rental Income to improve There is already income that is being generated since there is an existing agreement with local farmers to cut grass on the municipal	Operational	31-June 2024	Manager: Planning and Development

				land for belling purposes and some of the produce is sold to the community.							
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REVENUE ENHANCEMENT STRATEGY									
No.	FUNCTION	PROBLEM STATEMENT OR CHALLENGE	EXTENT OF THE PROBLEM OR REVENUE LOSS	STRATEGIES	ACTIVITIES OR INTERVENTION	REVENUE IMPACT	BUDGET OR FINANCIAL IMPLICATION	TIMEFRAME	RESPONSIBLE
8	Development and Planning	Lack of precinct development plan for all municipal towns discourages development	1. Town's expansion and Development is not properly guided. 2. Towns growth is discouraged and dejected	Development of municipal town's precincts plans.	All NDZ Towns do have precinct Plans, but some like Underberg and Donnybrook need to be updated.	1. Property Rates and waste income to improve 2. Economic growth of our towns.	Operational	30-Jun-25	Manager: Planning and Development
9	Private Public Partnerships			The Municipality should invite property developers and investors in the jurisdiction of the Municipality to develop productive and economic projects to generate municipal revenue and Increase employment.		An investor by the name of uKhahlamba Poultry Abattoir and Broiler Farms has shown interest in sourcing funding and developing the Poultry Processing Plant within the municipality. There are ongoing engagements to finalize an MOU with the municipality. The municipality has also partnered with SANRAL in order for emerging contractors to receive training and a possibility of receiving	Operational	Ongoing	LED Manager / Planning and Development

10	Real Estate	Government amenities or facilities built on properties owned by the municipality, e.g. Underberg Clinic.	Property rates revenue is not generated from these properties	Improve property rates revenue generation	Transfer the properties to relevant government departments and entities The municipal property used by the Department of Health for a Clinic has been paid, the property is now being transferred	work from the entity.	Additional property rates and service charges, revenue to be generated due to the increase in the value of the property	Operational Costs	30-Jun-25	Office of the Municipal Manager
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REVENUE ENHANCEMENT STRATEGY									
No.	FUNCTION	PROBLEM STATEMENT OR CHALLENGE	EXTENT OF THE PROBLEM OR REVENUE LOSS	STRATEGIES	ACTIVITIES OR INTERVENTION	REVENUE IMPACT	BUDGET OR FINANCIAL IMPLICATION	TIMEFRAME	RESPONSIBLE
11	Economic Development	Lack of infrastructure support for emerging enterprises	Loss of rental revenue from emerging enterprises	Development of incubation hubs	1. Funding is being sourced and have been received from COGTA to develop trading stalls and sidewalks in Bulwer & EDTEA has also funded an SMME programme referred to as MEL. 2. The municipality has also completed a Business Hive for emerging enterprises in Himeville and allocation will commence soon.	Rental revenue from the incubation hubs/ Vendor Permits	Costs of building incubation hubs	30-Jun-24	Senior Manager: DTPS
12	Real Estate	Non-Payment of taxi permits	Loss of revenue from taxi permits	Levying taxi permits to all taxi owners using serviced Taxi Ranks	1. Engaging all Taxi Associations using Municipal Taxi Ranks 2. Communicating tariffs for using municipal taxi ranks	Additional Taxi Permits revenue to be generated	Operational	31-Dec-23	Community Services Manager
13	Local Economic Development and Tourism	Lack and Failure to Attract potential investors	Investors not aware of potential opportunities available at NDZ	Investors conference	Management to request Office Bearers to lead negotiations of attracting potential investors	Revenue Growth An LED, Tourism & Investment Summit was held in March 2022 and investors were invited and some did attend. There is another session that is planned for February 2023 which will include site visits to towns with	Planning costs	30-June-2024	LED Manager

14	Solid Waste Revenue	Solid Waste Revenue not optimized	Some households are not billed for refuse removal, resulting in a loss of revenue from end users	To enhance refuse removal revenue generation	1. Reconcile the billing database, refuse removal register and the property master register 2. Physical verification of all sites where refuse is collected	Investors.	Additional revenue will be generated	Operational Costs	31-march 2024	Manager : Asset and Revenue
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REVENUE ENHANCEMENT STRATEGY

No.	FUNCTION	PROBLEM STATEMENT OR CHALLENGE	EXTENT OF THE PROBLEM OR REVENUE LOSS	STRATEGIES	ACTIVITIES OR INTERVENTION	REVENUE IMPACT	BUDGET OR FINANCIAL IMPLICATION	TIMEFRAME	RESPONSIBLE
15	Financial Management	The cost of rendering services is not in line with the principals of financial management relating to effectiveness, efficiency and value for money	Trading services, refuse removal are not generating trading surpluses, cost incurred cannot be traced to the value chain of rendering services. Support services costs are not allocated to the primary service functions	Implement value chain analysis and cost remodeling strategy	1. Conduct cost remodeling on all primary service delivery functions 2. Develop new tariff structure for refuse 3. Develop new tariff structure for service and sundry charges	Additional revenue	Operational Costs	31-Jan-24	Manager : Asset and Revenue
16	Commercial/outdoor advertising	The municipality is not charging businesses when they advertising on municipal space	Loss of advertising revenue	1. Communicate outdoor tariffs with affected businesses 2. Enforce outdoor advertising bylaws	So far, the Municipality is collecting from one company that has approved Billboards in Underberg and Bulwer, the Department is in a process of outsourcing this function due to lack of internal capacity			31-Mar-21	Manager : Asset and Revenue
17	Waste Management	Lack of capacity to estimate private dumpers waste in the Transfer Station	Loss of revenue that could be generated/charged to private dumpers	1. Procure Resources to estimate private dumpers waste	1. Acquire Weigh bridge. Gather information of all private dumpers. Establish controls and bill all private dumber	Additional revenue is projected to be generated		28-March-24	Assistant Manager: Public Works and Basic Services
18	Maintenance of Municipal Towns	Investors and Ordinary citizens are discouraged to reside in NDZ	Residents leaving the area because of poor management of towns and Infrastructure	1. Keep out towns clean and safe 2. Improve Infrastructure in Towns	The relevant department should develop a plan to ensure that all towns are kept clean such as grass cutting and landscaping	Revenue protection	Operational Costs	On-going	Manager Public works and Basic Services.

REVENUE ENHANCEMENT STRATEGY									
No.	FUNCTION	PROBLEM STATEMENT OR CHALLENGE	EXTENT OF THE PROBLEM OR REVENUE LOSS	STRATEGIES	ACTIVITIES OR INTERVENTION	REVENUE IMPACT	BUDGET OR FINANCIAL IMPLICATION	TIMEFRAME	RESPONSIBLE
19	Tariffs on refuse collection	Illegal dumping of garden and other refuse	To be determined by study	1. Private dumpers to be charged 2. Illegal dumpers to be fined	1. The department will conduct a study on how to enforce the bylaws for dumping illegally 2. Enforcement of all municipal bylaws	Refuse income to	Operational Costs	31-March 2024	Assistant Manager: Public Works and Basic Services

REPORT ON FLEET MANAGEMENT FOR MONTH ENDING DECEMBER 2023

AUTHOR: Chief financial officer

(File Ref :) Finance Department

1st Level Manco

2nd level: FINANCE

3rd level: EXCO

4th level: COUNCIL

PURPOSE

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

LEGAL/STATUTORY REQUIREMENTS

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

BACKGROUND AND REASONING

- NIP 2500 is now allocated to Cllr M Dlamini and NIP 1869 will be added to pool vehicles
- Very high maintenance costs for NIP 1703 refuse truck and it is the oldest truck in the Municipality

FINANCIAL IMPLICATIONS:

Refer to annexures

Annexure

- A. Tyres information
- B. Excessive repairs information
- C. Accident information
- D. Cost analysis

RISKS

- Vehicle abuse, Accidents, Car theft

MANAGEMENT OF RISKS

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

RECOMMENDATIONS

- That Council and Committees to note this report

ANNEXURE A

TYRES INFORMATION

REGISTRATION NUMBER	VEHICLE MAKE	DESCRIPTION	TOTAL AMOUNT
NIP 2400	UD TRUCK WATER TANK	ONE NEW TYRE	10,425.34
NIP 2955	D/C ISUZU	ONE NEW TYRE	3,336.40
TOTAL: R13,761.74			

ANNEXURE B

REPAIRS INFORMATION

REGISTRATION NUMBER	VEHICLE MAKE	DESCRIPTION	TOTAL AMOUNT
NIP 1703	REFUSE TRUCK	MAJOR SERVICE – CARRIED COF, MUDGUARDS REPLACED, MOUNTINGS, SLOTTED BUSHES, PROPSHAFTS, CYLINDER HEAD REPAIR, FLOOR MAT REPLACED	137,247.21
NIP 2982	TRACTOR	INSTALLATION OF NEW ROOF TOP AIRCON AND ALTERNATOR	57,586.07
TOTAL: R194,833.28			

ANNEXURE C
ACCIDENT INFORMATION

DECEMBER 2023

ACCIDENT TO VEHICLE: DATE	VEHICLE	DRIVER EMPLOYMENT NUMBER	REPORTED TO FLEET UNIT YES/NO	REPORTED TO INSURANCE YES/NO	EXTENT OF DAMAGES	CASE STATUS
30 NOVEMBER 2023	NIP 2015	991	YES	YES	MINOR – THE SIDE BIN WAS DENTED AND TAIL LIGHT BROKEN	CAS TRANSFERRED TO HUMAN RESOURCES
07 DECEMBER 2023	NIP 2187	915	YES	YES	MODERATE – BONNET, GRILL, FRONT BUMPER AND CRADLE DAMAGED	CASE TRANSFERRED TO HUMAN RESOURCES DEPARTMENT

COST ANALYSIS
ANNEXURE D

PUBLIC WORKS AND BASIC SERVICES

VEHICLES	MAKE & MODEL	DISTANCE/ KM	FUEL COSTS	FUEL IN LITRES	REPAIRS	SERVICE	TYRES	TOLL	OIL	FEES
NIP 521	REFUSE TRUCK	1017	5697.70	236.94	-	-	-	-	-	164.00
NIP 606	TRACTOR	22 HRS	1280.06	54.35	-	-	-	-	-	154.00
NIP 665	S/C TOYOTA	2415	6208.35	258.93	-	-	-	-	-	169.00
NIP 1354	S/C TOYOTA	-	-	-	-	-	-	-	-	149.00
NIP 1370	S/C ISUZU	1333	1566.52	128.15	-	-	-	-	-	159.00
NIP 1611	TRACTOR	-	-	-	-	-	-	-	-	149.00
NIP 1659	TLB	30 HRS	1577.06	63.82	-	-	-	-	-	254.00
NIP 1703	REFUSE TRUCK	665 HRS	5867.03	242.14	137247.21	8443.67	-	-	-	174.00
NIP 1796	ISUZU TRUCK TIPPER	1382	7807.98	315.78	1017.75	189.75	-	-	-	169.00
NIP 1802	TRACTOR	2460 HRS	2816.40	120.00	-	-	-	-	-	154.00
NIP 1809	REFUSE TRUCK	96 HRS	25029.64	1045.68	-	-	-	-	-	169.00
NIP 1877	D/C ISUZU	1823	4523.62	188.65	6241.05	230.00	-	14.50	80.00	184.00
NIP 2015	S/C ISUZU	1606	3442.77	142.91	-	-	-	-	-	159.00
NIP 2016	S/C ISUZU	1386	3227.53	130.46	-	-	-	-	-	159.00
NIP 2017	D/C ISUZU	2603	6328.00	265.50	-	-	-	-	-	169.00
NIP 2285	D/C ISUZU	1285	3140.54	126.76	-	-	-	-	-	159.00
NIP 2359	D/C ISUZU	1484	3368	137.89	-	-	-	-	-	159.00
NIP 2398	UD TRUCK TIPPER	758	7843.00	299.58	-	-	-	-	-	154.00
NIP 2399	UD TRUCK TIPPER	460	5320.96	205.84	-	-	-	-	-	154.00
NIP 2400	UD TRUCK WATER TANK	713	8582.53	346.81	-	-	10425.34	-	-	164.00
NIP 2402	UD TRUCK LOWBED	-	-	-	-	-	-	-	-	149.00
NIP 2641	GRADER	144	6181.25	240.89	-	-	-	-	-	154.00
NIP 2900	ISUZU TRUCK	1604	7318.35	306.40	-	4581.89	-	-	177.00	189.00
NIP 2907	ISUZU TRUCK	3255	13554.49	558.82	-	4582.68	-	26.00	-	194.00
NIP 2940	S/C ISUZU	431	1192.51	46.13	-	-	-	-	794.80	159.00
NIP 2941	S/C ISUZU									
NIP 2956	ROLLER	78 HRS	2288.39	-	-	-	-	-	-	154.00
NIP 2964	UD TRUCK SKIP	3681	30398.00	1252.16	-	-	-	-	-	174.00

NIP 2967	ISUZU REFUSE TRUCK	1043	24003.40	975.47	-	-	-	-	164.00
NIP 2982	TRACTOR	76 HRS	7154.23	301.12	57586.01	692.48	-	-	189.00
NIP 2983	TRACTOR	32 HRS	4937.81	204.63	-	-	-	-	164.00

COMMUNITY SERVICES DEPARTMENT

VEHICLES	MAKE & MODEL	DISTANCE/ KM	FUEL COSTS	FUEL IN LITRES	REPAIRS	SERVICE	TYRES	TOLL	OIL	FEES
NIP 1042	D/C ISUZU	-	-	-	-	-	-	-	-	149.00
NIP 1398	CHEV CRUZE	-	-	-	-	-	-	-	-	149.00
NIP 1427	S/C ISUZU	3333	8436.58	346.31	5000.00	-	-	-	-	179.00
NIP 1880	S/C TOYOTA	2841	6964.80	288.30	-	-	92.00	-	-	179.00
NIP 2065	S/C TOYOTA									
NIP 2186	S/C ISUZU	5754	13672.04	565.75	-	-	-	-	-	189.00
NIP 2338	COROLLA	5502	11996.17	521.75	-	-	-	-	-	219.00
NIP 2339	AVANZA	1878	3146.65	136.02	-	-	-	-	-	169.00
NIP 2341	D/C NISSAN	3327	7150.92	295.23	-	-	-	-	-	174.00
NIP 2343	S/C NISSAN	1995	4607.08	189.27	-	-	-	-	-	164.00
NIP 2344	D/C NISSAN	-	-	-	5000.00	-	-	-	-	154.00
NIP 2345	D/C NISSAN	359	1207.64	51.45	-	-	-	-	-	154.00
NIP 2357	D/C ISUZU	2008	4189.39	175.82	-	-	-	14.50	-	169.00
NIP 2403	UD TRUCK ANIMAL TRUCK	3018	26044.06	1060.72	-	-	-	-	874.00	174.00
NIP 2657	ISUZU FIRE TRUCK	383	3811.94	154.62	-	-	672.75	-	-	164.00
NIP 2915	D/C ISUZU	6075	16067.96	658.51	-	-	-	-	-	204.00
NIP 2917	D/C ISUZU	3240	9658.63	386.90	1207.50	7553.05	-	-	-	189.00
NIP 2922	E/C ISUZU	2552	8048.26	325.09	-	-	290.00	-	-	199.00
NIP 2923	D/C ISUZU	4696	13233.65	542.58	-	-	-	-	-	189.00
NIP 2939	S/C ISUZU	-	-	-	-	-	-	-	-	149.00
NIP 2954	D/C ISUZU	-	-	-	-	-	-	-	-	149.00
NIP 2955	D/C ISUZU	4837	11209.25	458.05	-	-	3336.40	-	-	199.00
NIP 3027	S/C ISUZU	3984	10256.02	420.03	-	-	-	-	-	179.00

CORPORATE SERVICES DEPARTMENT

VEHICLES	MAKE & MODEL	DISTANCE/ KM	FUEL COSTS	FUEL IN LITRES	REPAIRS	SERVICE	TYRES	TOLL	OIL	FEES
NIP 2137	CHEV CRUZE	329	949	40.58	-	-	-	-	-	168.45
NIP 2337	COROLLA	2345	3511.05	151.73	-	-	-	212.00	-	184.00
NIP 3059	D/C TOYOTA	2852	6584.67	265.54	-	-	-	182.00	-	199.00

EXECUTIVE AND COUNCIL

VEHICLES	MAKE & MODEL	DISTANCE/ KM	FUEL COSTS	FUEL IN LITRES	REPAIRS	SERVICE	TYRES	TOLL	OIL	FEES
NIP 1704	AVANZA	1685	3244.30	141.55	-	-	-	29.00	150.00	194.00
NIP 2348	VW BUS	3633	10857.08	448.63	-	-	-	-	-	179.00

POOL VEHICLES

VEHICLES	MAKE & MODEL	DISTANCE/ KM	FUEL COSTS	FUEL IN LITRES	REPAIRS	SERVICE	TYRES	TOLL	OIL	FEES
NIP 2500	FORTUNER	4243	11186.05	455.96	-	-	-	55.50	100.00	209.00

BUDGET AND TREASURY OFFICE

VEHICLES	MAKE & MODEL	DISTANCE/ KM	FUEL COSTS	FUEL IN LITRES	REPAIRS	SERVICE	TYRES	TOLL	OIL	FEES
NIP 1421	AVANZA	289	805.70	35.26	-	-	-	-	-	154.00
NIP 2187	S/C ISUZU	-	-	-	3122.79	7953.18	-	36.50	-	188.45
NIP 2642	QUANTUM	2470	7548.46	312.55	-	-	-	-	-	174.00
NIP 2686	ROLLBACK	708	6599.12	253.91	-	-	-	-	-	154.00

PLANNING AND DEVELOPMENT SERVICES

VEHICLES	MAKE & MODEL	DISTANCE/ KM	FUEL COSTS	FUEL IN LITRES	REPAIRS	SERVICE	TYRES	TOLL	OIL	FEES
NIP 1362	S/C ISUZU	685	1636.75	67.55	-	-	-	-	-	154.00
NIP 2342	D/C NISSAN	-	-	-	-	-	-	-	-	149.00
NIP 868	D/C TOYOTA	1578	3292.35	133.80	-	-	-	-	-	159.00

TOTAL		105022KM & 3459 HRS	416,571.28		216,422.31	34,226.70	14,816.49	570.00	2,175.80	11,123.90
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ASSET MANAGEMENT REPORT AS AT 31 DECEMBER 2023

AUTHOR : Chief Financial Officer
 1ST LEVEL : MANCO
 2ND LEVEL : FINANCE COMMITTEE
 3RD LEVEL : EXCO
 4TH LEVEL : COUNCIL

1. PURPOSE

To report to the Committee and Council on the Asset management status and activities

2. LEGAL/STATUTORY REQUIREMENTS

- MFMA Act No.56 of 2003
- Asset management and disposal policy

3. BACKGROUND AND REASONING

Dr Nkosazana Dlamini-Zuma Local Municipality is required to ensure the effective and efficient control, utilization, safeguarding and management of Dr Nkosazana Dlamini Zuma Local Municipality's movable and immovable assets and to ensure proper recording of assets from authorisation to acquisition and subsequent disposal.

4. FINANCIAL IMPLICATIONS

This report outlines the financial performance and impact of the for the Dr Nkosazana Dlamini-Zuma Local Municipality for the July 2023/24 financial year for the period ending 31 December 2023 as well as the financial position as at 31 December 2023, no additional financial implications for the municipality are expected.

DR. NKOSAZANA DLAHINI ZUMA MUNICIPALITY
FIXED ASSET REGISTER LEAD-SCHEDULE
ANALYSIS OF PROPERTY PLANT AND EQUIPMENT ASSETS AND INVESTMENT PROPERTY
AS AT 31 DECEMBER 2023

Asset category	Class segment	Cost				Accumulated depreciation and impairment losses							Carrying Value
		Opening Balance	Additions	Disposals	Closing Balance	Depreciation for the year	Opening Balance Accumulated depreciation	Adjustment	Closing Balance Accumulated depreciation	Impairment	Closing Balance Accum Impairment	Within Official	
Infrastructure	Trading Services	R 264 270 553	R -	R -	R 264 270 553	R 11 461 604	R 113 718 016	R -	R 113 718 016	R -	R -	R -	R 147 954 937
	Economic and environmental services	R 1 600 299	R -	R -	R 1 600 299	R 79 124	R 312 538	R -	R 312 538	R -	R -	R -	R 1 287 765
Community Assets	Economic and environmental services	R 263 152 624	R -	R -	R 263 152 624	R 11 392 483	R 117 406 378	R -	R 117 406 378	R -	R -	R -	R 145 746 246
	Community and public safety	R 275 997 594	R -	R -	R 275 997 594	R 5 095 102	R 56 857 235	R -	R 56 857 235	R -	R -	R -	R 219 140 392
Machinery and equipment	Trading Services	R 260 208 921	R -	R -	R 260 208 921	R 4 838 833	R 43 551 344	R -	R 43 551 344	R -	R -	R -	R 215 657 588
	Economic and environmental services	R 7 609 027	R -	R -	R 7 609 027	R 106 521	R 4 591 169	R -	R 4 591 169	R -	R -	R -	R 3 017 858
Transport	Governance and administration	R 2 115 846	R -	R -	R 2 115 846	R 270 748	R 4 125 931	R -	R 4 125 931	R -	R -	R -	R 1 845 018
	Community and public safety	R 13 277 667	R -	R -	R 13 277 667	R 800 683	R 4 028 321	R -	R 4 028 321	R -	R -	R -	R 9 249 346
Furniture and Office Equipment	Economic and environmental services	R 1 890 065	R -	R -	R 1 890 065	R 105 023	R 899 155	R -	R 899 155	R -	R -	R -	R 1 000 910
	Governance and administration	R 1 685 569	R -	R -	R 1 685 569	R 625 776	R 4 627 781	R -	R 4 627 781	R -	R -	R -	R 1 058 788
Leased Assets	Trading Services	R 45 174 766	R -	R -	R 45 174 766	R 2 330 326	R 18 208 429	R -	R 18 208 429	R -	R -	R -	R 26 971 336
	Community and public safety	R 22 288 477	R -	R -	R 22 288 477	R 974 592	R 10 661 050	R -	R 10 661 050	R -	R -	R -	R 11 623 425
Computer equipment	Economic and environmental services	R 35 709 969	R -	R -	R 35 709 969	R 986 083	R 4 709 269	R -	R 4 709 269	R -	R -	R -	R 31 003 706
	Governance and administration	R 2 282 358	R -	R -	R 2 282 358	R 380 834	R 1 593 434	R -	R 1 593 434	R -	R -	R -	R 6 689 924
Building (Other)	Trading Services	R 8 599 273	R -	R -	R 8 599 273	R 1 120 697	R 1 239 697	R -	R 1 239 697	R -	R -	R -	R 7 358 576
	Community and public safety	R 4 236 026	R -	R -	R 4 236 026	R 397 632	R 5 750 237	R -	R 5 750 237	R -	R -	R -	R 3 488 789
Land (Other)	Economic and environmental services	R 377 985	R -	R -	R 377 985	R 18 622	R 293 179	R -	R 293 179	R -	R -	R -	R 359 167
	Governance and administration	R 9 966 262	R -	R -	R 9 966 262	R 217 847	R 2 437 128	R -	R 2 437 128	R -	R -	R -	R 7 529 134
Work in progress	Community and public safety	R 740 364	R -	R -	R 740 364	R 99 515	R 242 369	R -	R 242 369	R -	R -	R -	R 497 995
	Governance and administration	R 740 364	R -	R -	R 740 364	R 99 515	R 242 369	R -	R 242 369	R -	R -	R -	R 497 995
Infrastructure Assets	Trading Services	R 5 502 197	R -	R -	R 5 502 197	R 99 515	R 242 369	R -	R 242 369	R -	R -	R -	R 4 259 828
	Community and public safety	R 11 721 091	R -	R -	R 11 721 091	R 115 333	R 4 638 066	R -	R 4 638 066	R -	R -	R -	R 7 083 028
Building (Other)	Economic and environmental services	R 584 371	R -	R -	R 584 371	R 38 308	R 415 674	R -	R 415 674	R -	R -	R -	R 546 063
	Governance and administration	R 4 785 735	R -	R -	R 4 785 735	R 279 509	R 3 261 805	R -	R 3 261 805	R -	R -	R -	R 1 523 930
Land (Other)	Economic and environmental services	R 51 429 999	R -	R -	R 51 429 999	R 1 027 451	R 8 063 391	R -	R 8 063 391	R -	R -	R -	R 43 362 608
	Community and public safety	R 20 700 842	R -	R -	R 20 700 842	R 34 462	R 274 866	R -	R 274 866	R -	R -	R -	R 19 425 976
Work in progress	Economic and environmental services	R 28 519 690	R -	R -	R 28 519 690	R 595 058	R 7 193 524	R -	R 7 193 524	R -	R -	R -	R 21 326 166
	Governance and administration	R 12 718 101	R -	R -	R 12 718 101	R -	R -	R -	R -	R -	R -	R -	R 12 718 101
Infrastructure Assets	Trading Services	R 32 890 411	R -	R -	R 32 890 411	R -	R -	R -	R -	R -	R -	R -	R 32 890 411
	Community and public safety	R 17 913 111	R -	R -	R 17 913 111	R -	R -	R -	R -	R -	R -	R -	R 17 913 111
Building (Other)	Economic and environmental services	R 11 462 129	R -	R -	R 11 462 129	R -	R -	R -	R -	R -	R -	R -	R 11 462 129
	Community and public safety	R 3 525 571	R -	R -	R 3 525 571	R -	R -	R -	R -	R -	R -	R -	R 3 525 571
GRAND TOTAL		R 713 811 035	R -	R -	R 713 811 035	R 21 558 723	R 216 983 395	R -	R 216 983 395	R -	R -	R -	R 496 827 210
Intangible assets		R 1 287 471	R -	R -	R 1 287 471	R 214 787	R 1 144 538	R -	R 1 144 538	R -	R -	R -	R 1 072 684
Intangible assets	Community and public safety	R 61 252	R -	R -	R 61 252	R 8 517	R 65 037	R -	R 65 037	R -	R -	R -	R 52 735
	Governance and administration	R 1 226 219	R -	R -	R 1 226 219	R 206 271	R 1 049 253	R -	R 1 049 253	R -	R -	R -	R 1 175 966
Investment Assets		R 19 732 000	R -	R -	R 19 732 000	R -	R -	R -	R -	R -	R -	R -	R 19 732 000
GRAND TOTAL INCV		R 733 682 496	R -	R -	R 733 682 496	R 21 799 510	R 217 507 733	R -	R 217 507 733	R -	R -	R -	R 511 882 766

5. TAKE AWAY AND PLANNED ACTIVITIES

- Assets acquired by the municipality for the period 1 July 2023 to date amount to R 27 360 962. These amounts are categorised as per the Municipal non-current asset and classification adopted by council.
- With the inclusion of non-current assets acquired during this current year depreciation is calculated at R 21 793 510.
- The municipality has non-current assets to the value of R 540 108 713 as at 31 December 2023.

6. RECOMMENDATION

That this report be noted by the Committees and Council.

REPORT ON SUPPLY CHAIN MANAGEMENT FOR THE MONTH ENDED 31 DECEMBER 2023-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

PURPOSE

To present the Implementation of the Supply chain management policy to the Committee and Council on purchases made by the municipality for the month ended 31 December 2023.

BACK GROUND

The Municipal 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 within ten (10) working days of the end of each month to committees and council, in order to ensure transparency image to all processes in the Supply Chain Management Division.

LEGISLATIVE FRAMEWORK

- Constitution of Republic of South Africa, Act No 108 of 1996
- Municipal Finance Management Act, No 56 of 2003 Section 71
- Board Based Black Economic Empowerment Amended Act, 2013 (Act Non.46 of 2013)
- PPPFA 2000
- Supply Chain Management policy

RANGE OF PROCUMENT

- Orders up to the transaction value of R 1 to R 2000,00
- Three written or verbal quotation for procurement of a transaction value between R 2000,01 to R 10 000,00.
- Three different written quotation for procurement between R 10 000,00 to R 30 000,00.
- Procurement above R 30 000,01 to R 200 000,00 – 3 written formal quotation advertised on the Municipal website and notice board.
- Bids process for procurement above R 200 000,01

STAFF IMPLICATIONS

- There is no staff implication

BID COMMITTEE SITTINGS

Bid Specification Committee	: 4
Quotation Specification Committee	: 4
Bid Evaluation Committee	: 2
Quotation Evaluation Committee	: 2
Bid Adjudication Committee	: 2

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

FINANCIAL IMPLICATION / EXPENDITURE

○ DEVIATIONS	: R53 900.00
○ IRREGULAR EXPENDITURE	: R 0.00
○ FRUITLESS AND WASTEFUL EXPENDITURE	: R 0.00
○ UNAUTHORISED EXPENDITURE	: R 0.00
○ ORDERS BELOW R 30 000,00 (ONCEOFF)	: R 137 866.05
○ ORDERS FOR CONTRACTED SERVICES	: R 91 204.31
○ AWARDS BETWEEN R 30 000.01 – 200 000,00	: R 529 178.09
○ AWARDS MORE THAN R 200 000.01	: R3 812 570.10
○ FUEL ORDERS	: R 3 999.26
○ FUNERAL	: R 9 300.00
○ TRANSVERSAL CONTRACT	: R 0.00
○ PANELS/ CONTRACTED	: R 3 003 545.95

ANNEXURES

- Annexure “A” – Deviation and Unauthorised, Fruitless and wasteful expenditure
- Annexure “B” – Orders below R 30 000,00 (once off)
- Annexure “C” – Orders for contracted services
- Annexure “D” – Between R 30 000,01 – R 200 000,00
- Annexure “E” – Awards more than R 200 000, 01
- Annexure “F” – Fuel orders
- Annexure “G” – Funeral orders
- Annexure “H” – Transversal Contract
- Annexure “I” - Panel

RECOMMENDATIONS

That Committee and Council note this report

SUMMARY OF ORDERS FOR THE PERIOD OF 31 DECEMBER 2023 (see Annexure A)

DESCRIPTION	RANGE	AMOUNT
Verbal and Written Quotations	R0.01-R2000	R 3,668.00
Formal Written Quotations	R 2001-R 30000	R 134,198.05
TOTAL ONCEOFF ORDERS		R 137,866.05
Deviations		R 53,900.00
Irregular Expenditure		R -
Fruitless and wasteful expenditure		R -
Unauthorised expenditure		R -
Contracted Services	Contracted	R 91,204.31
Quotation	R 30 000,01-R 200 000,01	R 529,178.09
Bids	Above R200 000,01	R 3,812,570.10
Petrol Orders		R 3,999.26
Funeral Assistance Orders		R 9,300.00
Transversal Contract		R -
Panel service providers	Contracted	R 3,003,545.95
TOTAL ORDERS		R 7,503,697.71

ORDERS BELOW R 30 000,00 (ONCEOFF)

ORDERS REPORT FOR THE PERIOD OF 31 DECEMBER 2023 (Annexure A)			
PETTY CASH AND ORDERS BETWEEN R0.01-R2000			
ORDER NUMBER	COMPANY NAME	DESCRIPTION OF SERVICE/GOODS	AMOUNT
905	MGGC ACADEMY	Supply and deliver of bottled still water for alien invasive eradication program- Bottled still water-500ml x150	R1,725.00
1033	MATHUTHA TRADING	Lunch for 10 People who will be attending shortlisting for Senior Manager Community and Social Services Menu-1 Hot platter, 10 Fruit Juice, 10 Bottled of water , serviettes, Paper plates x1	R1,943.00
TOTAL ORDERS			R3,668.00

CASH BOOK

Opening balance as per the Petty Cash Reconciliation

Total Receipts

Total petty cash for the month

Total Payments/ Purchase

Cash & Outstanding vouchers/ Closing balance

Total issued orders

Total payments/Purchases

TOTAL PETTY CASH EXPENSE FOR THE MONTH

WRITTEN QUOTATIONS BETWEEN R2000,01 TO R30 000,00 FOR 31 DECEMBER 2023 (Annexur B)			
Order Numbers	Company Name	DESCRIPTION OF SERVICE RENDERED	AMOUNT
922	NYOSI HOLDINGS	5 seater flash silver steel waiting area, and trestle tables. X2 5 seaters X2 Trestle foldable tables	R12,000.00
1025	PHIWOKUHLE SAFETY	A4 photo frames for the wellness programme	R5,800.00
910	MATHUTHA TRADING	Laptop backpacks for the Ass. manager Auxiliary (S Ngcobo) ICT	R3,105.00
924	LISAKHANYISA PROJECTS	chemicals and herbicides for parks and cemeteries	R2,366.66
1016	NYOSI HOLDINGS	laptop for environmental management intern (Mr P Dlamini)	R28,009.00
1043	SCOTT WILLIAMS	supply and deliver nylon fiber for brush cutters used , 1.Nylon fiber pre cut 3.5mmx22cm of 100 strings in a bundles x600	R28,290.00
1032	SCOTT WILLIAMS	repair and services municipal small plant : Brush cutters, Ride on mower and kudu mower quote attached	R29,320.40
1044	INKABI BUSINESS SOLUTIONS	hire moveable none toilet x4 to be placed at Donnybrook area during festive season starting in December 2023. 1.Femal toilets x2 Male x2 Provide cleaning service x2 x a week	R14,661.99
1026	SANOLUHLE TRADING AND PROJECTS	finger lunch for Dr. NDZ LM MPT committee meeting & site inspection held in Himeville municipal offices boardroom on the 12/12/2023.	R4,800.00
1040	BANELE CONSTRUCTION	platters for the Youth Council Launch scheduled to be held on the	R5,845.00
TOTAL ORDERS			R134,198.05

DEVIATION
IIREGULAR EXPENDITURE
FRUITLESS AND WASTEFULL EXPENDITURE
UNAUTHORISED EXPENDITURE

N

DEVIATION FOR THE MONTH ENDED- 31 DECEMBER 2023 (ANNEXURE A)

DATE	ORDER NO.	COMPANY NAME	AMOUNT	DESCRIPTION OF SERVICE	REASON
6/12/2023	9350	Underberg and Himeville	R10,000.00	15 Seater taxi from ward 1,2,3 & 3 to Underberg Community hall for 16 day of activism	1) Impractical to follow the SCM process (2) Sole Supplier. Taxi operating licenses/ permits prohibit outside Taxi operators to run their Taxi business within Dr Nkosazana Dlamini Municipality. It is therefore
6/12/2023	9425	Donnybrook and Bulwer Taxi	R24,300.00	One taxi to transport ward committee members representing transport & business sector and men safety and security sector attending disaster workshop in Ixopo	1) Impractical to follow the SCM process (2) Sole Supplier. Taxi operating licenses/ permits prohibit outside Taxi operators to run their Taxi business within Dr Nkosazana Dlamini Municipality. It is therefore Impractical to broaden the market as we could do with other services
6/12/2023	9424	Underberg and Himeville	R19,600.00	Transport for ward committee members representing transport and business sector and men safety and security sector	1) Impractical to follow the SCM process (2) Sole Supplier. Taxi operating licenses/ permits prohibit outside Taxi operators to run their Taxi business within Dr Nkosazana Dlamini Municipality. It is therefore Impractical to broaden the market as we could do with other services
TOTAL ORDERS			R53,900.00		

IRREGULAR EXPENDITURE FOR THE MONTH ENDED- 31 December 2023 (ANNEXURE B)

DATE	ORDER NO.	COMPANY NAME	AMOUNT	DESCRIPTION OF SERVICE	REASON
TOTAL ORDERS			R0.00		

FRUITLESS AND WASTEFUL EXPENDITURE FOR THE MONTH ENDED- 31 December 2023

DATE	ORDER NO.	COMPANY NAME	AMOUNT	DESCRIPTION OF SERVICE	REASON

R0.00

UNAUTHORISED EXPENDITURE FOR THE MONTH ENDED- 31 December 2023 (ANNEXURE G)

DATE	ORDER NO.	COMPANY NAME	AMOUNT	DESCRIPTION OF SERVICE	REASON

R0.00

MINOR BREACHES

DATE	ORDER NO.	COMPANY NAME	AMOUNT	DESCRIPTION OF	REASON
			R0.00		

ORDERS FOR CONTRACTED SERVICES

[illegible]

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

FORMAL WRITTEN QUOTATIONS BETWEEN R30 000,01 - R 200 000,00 FOR 31 DECEMBER 2023		
Company Name	DESCRIPTION OF SERVICE RENDERED	AMOUNT
TUNUNU J TRADINGS	service provider to replace air conditioner at Bulwer libraryx2 ,Bulwer constituency room x2 ,Creighton asset office x1	162,195.00
Mathutha Trading	Provision of 10 vouchers for DR NDZ Professional Athletes	63,250.00
Mathutha Trading	Provision of Microsoft 365 Licence for 99 users (3 months contract)	140,000.00
Melomsand PTY LTD	Supply and Delivery of animal feed	163,733.09
TOTAL		R 529,178.09

AWARDS ABOVE R 200 000,00

9.1 BID ABOVE 200 000,00 AWARDED IN THE PERIOD OF 31 DECEMBER 2023

COMPANY NAME	SERVICES RENDERED	AMOUNT	PROCUREMENT PLAN
Siqiki Trading (PTY) LTD	Supply and Erect 8 Bus Shelters Ward 1,2,3,4,5,6,7 & 8	R 240,000.00	Yes
Puff Emergency Services (PTY) LTD	Concrete Surfacing of Underberg Roads Phase Riveview Access Road	R 3,572,570.10	Yes
TOTAL		R 3,812,570.10	

FUEL ORDERS

FUNERAL SUPPORT

TRANSVERSAL CONTRACT

TRANSVERSAL ORDERS FOR 31 DECEMBER 2023 (Annexure A)			
ORDER NO.	COMPANY NAME	SERVICE	AMOUNT
TOTAL ORDERS			R0.00

PANEL- CONTRACTED

FORMAL WRITTEN QUOTATIONS FOR PANELS (CONTRACTS) FOR THE MONTH OF 31 DECEMBER 2023			
Order Numbers	Company Name	DESCRIPTION OF SERVICE RENDERED	AMOUNT
1041	SHEMUNTU AND SON'S	drain septic tank - Creighton main office	R 10,000.00
1029	DOCTOR MTIMKULU	services of Psychological health provider to do a talk on mental health. Service provider must focus on the following topic as a key point in their talk. DIPRESSION AND ANXIETY IN THE WORKPLACE	R 7,457.00
9555	Canan Construction	Plant hire for the renewal of Municipal gravel road (Mahwaqa, Duma, Albebertina and Emgxobeni Access road)	R 1,795,610.00
95554	Ukwazi Home Development Project	Service provider for the renewal of Jama Access Road (Plant hire)	R 426,075.00
95556	Mbova Construction	Civander and TLB hire to open access for human settlement projects in ward 6,7,8,10,11,12,13 &14	R 396,935.15
9288	Kembal Trading	Supply and installation of energize flood lights at Warrrd 5 Dazini Sportfield	R 38,563.09
9557	Kembal Trading	Service provider to supply and install battery energy storage system backup at Creighton Library	R 300,017.21
1031	DOUBLE OPTION INVESTMENTS	Electrical service provider to do maintenance at Creighton main office	R 28,888.50
Total amount			R 3,003,545.95
	Sawuti Trading & Project (PTY) LTD	Service providers for construction of OSS houses	Rated
	Khezi and Samkelo PTY LTD	Service providers for construction of OSS houses	Rated
	Khanyankanyezi Trading and Project	Service providers for construction of OSS houses	Rated
	Ngwekazi Catering and take aways	Service providers for construction of OSS houses	Rated
	Tycoon Holdings Towing and Recovery	Service providers for construction of OSS houses	Rated
	Mhlabane Trading PTY LTD	Service providers for construction of OSS houses	Rated
	Lanrec PTY LTD	Service providers for construction of OSS houses	Rated
	Buhlebezwe trading PTY LTD	Service providers for construction of OSS houses	Rated
	Mathutha Trading Enterprise	Service providers for construction of OSS houses	Rated
	Kelonathi PTY LTD	Service providers for construction of OSS houses	Rated
	Amanzi Ahlo Bile Trading 73	Service providers for construction of OSS houses	Rated
	Kembal Trading PTY LTD	Service providers for construction of OSS houses	Rated
	Zwezwe Construction and project	Service providers for construction of OSS houses	Rated
	Mazithulele 95 Constraction	Service providers for construction of OSS houses	Rated

Ndu B Trading Enterprise
Fano 2016

Service providers for construction of OSS houses	Rated
Service providers for construction of OSS houses	Rated

#VALUE!

REPORT ON SUPPLY CHAIN MANAGEMENT FOR QUARTER TWO (OCTOBER, NOVEMBER AND DECEMBER) 2023/2024 - 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

PURPOSE OF REPORT

To present the Implementation of the Supply chain management policy to the Committee and Council

BACK GROUND

The Municipal 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 within ten (10) working days of the end of each quarter to committees and council, in order to create a transparent image to all processes in the Supply Chain Management Division

LEGISLATIVE FRAMEWORK

- Constitution of Republic of South Africa, Act No 108 of 1996
- Municipal Finance Management Act, No 56 of 2003

- Board Based Black Economic Empowerment Amended Act, 2013 (Act No. 46 of 2013)
- Supply Chain Management policy

RANGE OF PROCUREMENT

- Orders up to the transaction value of R 1 to R 2000,00
- Three written or verbal quotation for procurement of a transaction value between R 2001 to R 10 000, 00.
- Three different written quotation for procurement between R 10 000, 01 to R 30 000, 00.
- Procurement above R 30 000,00 to R 200 000,00 – 3 written Quotation advertised on the Municipal website and Notice Board.
- Bids process for procurement above R 200 000,00

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TRANSVERSAL CONTRACT

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 end of each quarter. Subsection 4 further states that the report must be made public in accordance with section 21A of the Municipal System Act.

FUNCTIONS OF THE SCM UNIT

DECLARATION OF INTEREST BY SCM PERSONNEL

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

ADEQUACY OF PERSONNEL WITHIN SCM

All SCM personnel are competence and capable of performing their duties

FUNCTIONING OF BID COMMITTEES

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.

BID COMMITTEE MEMBERS DECLARATIONS

Bid Evaluation and Adjudication Committee members declared their interest at every sitting of the committees held during the 2nd quarter and no conflicts of interest were recorded during discussions.

SECTION 114 APPROVAL OF TENDERS NOT RECOMMENDED

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

REGULATION 32

Regulation 32(1) of the Municipal Supply Chain allows the accounting officer to procure goods 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	N/A	N/A	0,00

REGULATION 36 DEVIATIONS

Date	Supplier	Amount	Description	Reason for Deviation
22/11/2023	Bulwer & Donnybrook Taxi	R6,000.00	22 x 01 Transport for creative arts participation will be attending harry Gwala Summer cup horse racing 2023	1) Impractical to follow the SCM process (2) Sole Supplier. Taxi operating licenses/ permits prohibit outside Taxi operators to run their Taxi business within Dr Nkosazana Dlamini Municipality. It is therefore Impractical to broaden the market as we could do with other services
18/10/2023	Phohlophohlo Trading	R65,550.00	Repairs of a leaking roof at server room.	Emergency -the reapairs of the server room leaking roof were urgently needed to avoid further damage that would have affect negatively the server information.
19/10/2023	Bulwer & Donnybrook Taxi	R45 000.00	15 x 16 Transport for community attending IDP/PMS/BUDGET in ward 06	1) Impractical to follow the SCM process (2) Sole Supplier. Taxi operating licenses/ permits prohibit outside Taxi operators to run their Taxi business within Dr Nkosazana Dlamini Municipality. It is therefore Impractical to broaden the market as we could do with other services

23/10/2023	Bulwer & Donnybrook Taxi	R54 000.00	18 x 16 Transport for community attending IDP/PMS/BUDGET IN WARD 06	1) Impractical to follow the SCM process (2) Sole Supplier. Taxi operating licenses/ permits prohibit outside Taxi operators to run their Taxi business within Dr Nkosazana Dlamini Municipality. It is therefore Impractical to broaden the market as we could do with other services
23/10/2023	Underberg & Himville Taxis	R36 000.00	03 Taxis per ward for IDP first round 24/25 roadshow at Ntwasahlobo community hall	1) Impractical to follow the SCM process (2) Sole Supplier. Taxi operating licenses/ permits prohibit outside Taxi operators to run their Taxi business within Dr Nkosazana Dlamini Municipality. It is therefore Impractical to broaden the market as we could do with other services
26/10/2023	Underberg & Himville Taxis	R7 500.00	1 x 22 seater taxi transporting community attending disability games selection	1) Impractical to follow the SCM process (2) Sole Supplier. Taxi operating licenses/ permits prohibit outside Taxi operators to run their Taxi business within Dr Nkosazana Dlamini Municipality. It is therefore Impractical to broaden the market as we could do with other services

6/12/2023	Underberg and Himeville	R10,000.00	15 Seater taxi from ward 1,2,3 &3 to Underberg Community hall for 16 day of activism	1) Impractical to follow the SCM process (2) Sole Supplier. Taxi operating licenses/ permits prohibit outside Taxi operators to run their Taxi business within Dr Nkosazana Dlamini Municipality. It is therefore Impractical to broaden the market as we could do with other services
6/12/2023	Donnybrook and Bulwer Taxi	R24,300.00	One taxi to transport ward committee members representing transport & business sector and men safety and security sector attending disaster workshop in Ixopo	1) Impractical to follow the SCM process (2) Sole Supplier. Taxi operating licenses/ permits prohibit outside Taxi operators to run their Taxi business within Dr Nkosazana Dlamini Municipality. It is therefore Impractical to broaden the market as we could do with other services
6/12/2023	Underberg and Himeville	R19,600.00	Transport forward committee members representing transport and business sector and men safety and security sector	1) Impractical to follow the SCM process (2) Sole Supplier. Taxi operating licenses/ permits prohibit outside Taxi operators to run their Taxi business within Dr Nkosazana Dlamini Municipality. It is therefore Impractical to broaden the market as we could do with other services

	TOTAL	R 267 950.00		
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QUOTATION AWARDED BETWEEN R 30 000,01-R 200 000,00

Company Name	DESCRIPTION OF SERVICE RENDERED	AMOUNT
Mathutha Trading	Supply and delivery of laptop and accessories-corp Q004/23/24	R77 621.55
Nkosingiphile Inkazimulo Trading	Conduct block making training	R179 975.00
Malitinne Pty Ltd	Conduct leather manufacture processing training	R98 400.00
Mhlabane Trading	Supply and delivery of BTO Chairs	R48 600.00
Ndlelezhle Trading	Supply and delivery of computer desk cubicle	R39 950.00
Mhlabane Trading	Supply and delivery of Bulwer library material school material	R71 800.00
Nduna Organisation (Pty) Ltd	Supply and Installation of street name	R36 080.00
Amaphemba Enterprise	Supply and delivery of Mattress	R99 300.00

Ndlelezhle Trading	Supply and delivery of Data projector	R47 000.00
Ndlelezhle Trading	Supply and delivery of PWBS Tools	R74 745.00
Lanrec	Construction of Himville cemetery guard house	R91 960.00
Ndlelezhle Trading	Supply and delivery of loudhailers	R69 400.00
Onkamalanga Trading (Pty) Ltd	Supply and delivery of Mattresses - DTPS -Q046/22/23	R171,640.00
Abenkanyezi Construction and Kitchen	Supply and delivery of animal feed and medication	R114,646.98
Ndlelezhle Trading	Supply and Delivery of Cattle trailer	R139,900.00
Ndlelezhle Trading	Supply and Delivery of Office Furniture-CORP-Q024/23/24	R37,900.00
Mageza Project Mangement	Service provider to conduct training of ward committees and ward councilors	R195,442.50
Ndlelezhle Trading	Supply and installation of door entry control system for motor licensing	R59,000.00
Mthumenimagema Trading and projects	Supply and delivery of office furniture and chairs PWBS-Q009/23/24	R83,858.00

TUNUNU J TRADINGS	service provider to replace air conditioner at Bulwer libraryx2 ,Bulwer constituency room x2 ,Creighton asset office x1	162,195.00
Mathutha Trading	Provision of 10 vouchers for DR NDZ Professional Athletes	63 250,00
Mathutha Trading	Provision of Microsoft 365 Licence for 99 users (3 months contract)	140 000,00
Melomsand PTY LTD	Supply and Delivery of animal feed	163 733,09
TOTAL		R 2 266 337,12

SPEND ANALYSIS

MONTH	October	November	December	Total for the Quarter	%Spend contribution
Petty Cash from R0,00 but below R 2000,00					
Verbal or Written Quotations	R 750.00	R 15 793.54	R 3 668.00	R 20 211.54	0.06%
Formal Written quotation	R 94 352.96	R 156 738.93	R 134 198.05	R 385 289.94	1.2%
Contracted Services (Once Off)	R 85 749.29	R 309 445.29	R 91 204.31	R 486 398.89	1.6%
Quotation Above 30k	R 934 831.55	R 802 387.48	R 529 178.09	R 2 266 397.12	7.2%
Tender	R5 995 784.62	R 1 623 211.10	R 3 812 570.10	R 11 431 565.80	36.7%
Petrol orders	R 5 996.00	R 43 412.00	R 3 999.26	R 53 407.26	0.2%
Funeral Orders	R 9 300.00	R 15 500.00	R 9 300.00	R 34 100.00	0.1%
Irregular Expenditure	R 0.00	R 0.00	R 0.00	R 0.00	0%
Fruitless & Wasteful Expenditure	R 0.00	R 0.00	R 0.00	R 0.00	0%
Unauthorised Expenditure	R 0.00	R 0.00	R 0.00	R 0.00	0%
Deviations	R142 500.00	R 71 550.00	R 53 900.00	R 267 950.00	0.9%
Transversal Contract	R 0.00	R 735 320.43	R 0.00	R 735 320.43	2.4%
Panel / Contracted	R 12 271 638.76	R 178 564.22	R 3 003 545.95	R15 453 748.93	49.6%
Totals	R 18 540 903.10	R 3 149 535,51	R 7 641 563,76	R 31 134 389.90	

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
102	23 Nov 23	20 June 23		Supply and delivery of Emergency centre park home	R 1 809 985.00	Yes
93	04 Oct 23	24 May 23	Mathutha Trading	Removal of waste from Himville		
86	30 Oct 23	20 June 23	Enviroserve waste management	transfer station of period of 3 years	R 37 504.62	Per service
87	30 Oct 23	19 June 23	Izwelonke Electicals	Supply and delivery of Fire-Fighters physical fitness equipment	R 735 700.00	Yes
83	30 Oct 23	23 June 2023	Tycoon Holdings Towing and Recovery	Renovation of Mphumlwane Sport Field	R 460 000.00	Yes
85	18 Oct 23	19 June 23	Tycoon Holdings Towing and Recovery	Supply and delivery of 1 new fully equipped mobile library	R 2 500 000.00	Yes
55	23 Nov 23	07 Sept 23	Buhlebezwe Trading	Renovation of Kilmon Sportfield	R 452 595.00	Yes
59	23 Nov	04 Sept 23	KFC Engineering Industrial Supplies	Supply and Delivery of concrete storm water pipes	R 378 637.50	Yes
84	23 Nov 23	27 July 23	Masakhesonke Trading	Construction of Underberg and Himeville cemetery paving	R 387 728.00	Yes
84	23 Nov 23	27 July 23	Lanrec PTY LTD	Renovation of Creighton Pound	R 196 900.00	Yes
			Diakadia Trading and projects PTY LTD	Renovation of Creighton flats	R 222 167.00	Yes

		19 June 23	Mathutha Trading Enterprise	Renovation of Kwapitela sportfield	R 437 778.60	Yes
70	11 Dec 23	4 Sept 23	Sqiki Trading (PTY) LTD	Supply and Erect 8 Bus Shelters Ward 1,2,3,4,5,6,7 & 8	R 240,000.00	Yes
94	08 Dec 23	28 July 23	Puff Emergency Services (PTY) LTD	Concrete Surfacing of Underberg Roads Phase Riverview Access Road	R 3 572 570.10	Yes
		TOTAL			R 11 431 565.80	

CONTRACTS MANAGEMENT

New Contract in the 2nd Quarter

Service Provider	Description	Duration of contract
Sawuti Trading & Projects (PTY) LTD	Service Provider for Construction of OSS House	3 Years
Khwezi and Samkelo (PTY) LTD	Service Provider for Construction of OSS House	3 Years
Khanyankanyezi Trading and Project	Service Provider for Construction of OSS House	3 Years
Ngwekazi Catering and Takeaways	Service Provider for Construction of OSS House	3 Years
Tycoon Holdings Towing and Recovery	Service Provider for Construction of OSS House	3 Years
Mhlabane Trading (PTY) LTD	Service Provider for Construction of OSS House	3 Years
Lanrec (PTY) LTD	Service Provider for Construction of OSS House	3 Years
Ndu B Trading Enterprise	Service Provider for Construction of OSS House	3 Years
Fano 2016	Service Provider for Construction of OSS House	3 Years
Buhlebezwe Trading (PTY) LTD	Service Provider for Construction of OSS House	3 Years
Mathutha Trading Enterprise	Service Provider for Construction of OSS House	3 Years
Kelonathi (PTY) LTD	Service Provider for Construction of OSS House	3 Years
Amanzi Ahlo Bile Trading 73	Service Provider for Construction of OSS House	3 Years
Kemba Trading (PTY) LTD	Service Provider for Construction of OSS House	3 Years
Zwezwe Construction and Projects	Service Provider for Construction of OSS House	3 Years
Mazithulele 95 Construction	Service Provider for Construction of OSS House	3 Years
Sgqiki Trading (PTY) LTD	Supply and Erect 8 Bus Shelters (ward 1,2,3,4,5,6,7&8)	R 240 000.00
Puff Emergency Services (PTY) LTD	Concrete surfacing of Underberg Road Phase 4 Riverview access road	R 3 572 570.10
	TOTAL	R 3 812 570.10

IRREGULAR EXPENDITURE

Service Provider	Name of project	Amount	Reason for Irregular
		R	

LEASE AGREEMENT

No lease agreement on the 4th quarter

FRUITLESS & WASTEFUL EXPENDITURE

Service Provider	Name of project	Amount	Reason
Total Amount		R	

UNAUTHORIZED EXPENDITURE

No unauthorised expenditure on the 2nd quarter

TRANSVERSAL CONTRACT

Service Provider	Name of project	Amount
Isuzu Motor South Africa	Supply and delivery of double cab vehicles	R735 320.43
TOTAL		R 735 320. 43

The Municipality is using Central Supplier Database as per the instruction of National Treasury.

RECOMMENDATIONS

That this report to be noted by Committee and council.

PROCUREMENT PLAN PROGRESS REPORT FOR DECEMBER 2023

DECEMBER 2023
PROCUREMENT PLAN
PROGRESS REPORT FOR
2023/2024 FINANCIAL YEAR

SDBIP Ref No	Description of goods / services / Infrastructure project	Date of Submission of Specification / requisition to Demand Management	Contact Person	Contract Duration	Procurement Strategy	SDBIP Target date	Status
OMM 05	Panel of Internal Audit Services	Already submitted	Mrs Z Zuma	3 years	Tender		AWARDED
	Sport Kit		Miss S Sikhakhane	Once off	Quotation		AWARDED
	Loud hailers		Miss S Sikhakhane	once off	Quotation		AWARDED
	Review of Internal Audit	Jul-23	Miss Z Zuma	Once off	Tender		ONHOLD
OMM7	Training Programme for Ward Committees	15-Nov-23	Mrs NN Vakalisa	Once off	Tender		AWARDED
OMM8	Radio/ TV Slots	01-Apr-23	Mrs NN Vakalisa	One Year	Tender		BID SPECIFICATION COMMITTEE
DTPS06	Review of Underberg Precinct Plan	31/05/2023	Mrs T Dawe	9 Months	Quotation from the Panel		PANEL IN PLACE
DTPS07	Training and Skills Empowerment of Emerging Enterprises	31/05/2023	Mrs T Dawe	Maximum 1 month per training	Quotation		SOME TRAININGS HAVE BEEN AWARDED AND SOME ARE STILL INPROGRESS
DTPS08	Material and equipment support	31/05/2023	Mrs T Dawe	Once-off	Tender		AWAITING FOR REQUEST- SOME REQUESTS ARE UNDER EVALUATION STAGE
COMM	Sport Kit (Mayorul Cup)	25-Jul-23	Lindie Zuma		Tender	30/10/2023	BID SPECIFICATION COMMITTEE
	Science Kit	25-Jul-23	Wandile Mbanjwa		Tender	31/12/2023	ADVERTISED
	Service Provider for training Youth in Drivers licence	Nov-23	Wandile Mbanjwa		Contract in place	31/12/2023	CONTRACT IN PLACE
	OSS Houses	Jul-23	Boisiwe Nkandi		Tender	30/10/2023	AWARDED
	Furniture and Equipment for Emergency Centre	Jul-23	MW Dlamini	12 Months	Tender	30/10/2023	AWARDED
	Uniform for emergency services	Jul-23	MW Dlamini	12 months	Panel is in place	31/12/2023	PANEL IN PLACE
	Disaster Relief Material	Jul-23	MW Dlamini	12 months	Panel is in place	30/10/2023	PANEL IN PLACE
	Transport Assets(6 Vehicles)	Jul-23	MW Dlamini	Transversal contract	Transversal contract	30/10/2023	AWARDED
	Lightning Conductors	Jul-23	MW Dlamini	3 months	Contract in place	30/09/2023	CONTRACT IN PLACE
	Computer Equipment(computers for Libraries and community staff)	Jul-23	MW Dlamini	3 months	Tender	30/09/2023	ADVERTISED
	Absorbent and Vehicle wash wax	Jul-23	MW Dlamini	3 months	Quotations	30/09/2023	AS AND WHEN NEEDED
	Promotional Material for Libraries	Jul-23	MW Dlamini	12 months	Quotation	31/07/2023	DELIVERED
	Procurement of Mobile Library	Jul-23	MW Dlamini	12 months	Tender	31/01/2024	AWARDED
	Construction of Animal Shed	Jul-23	MW Dlamini	12 months	Tender	30/09/2023	STILL ON DESIGN STAGE
	Animal Pound Plant Equipment(gates for creighton and himeville)	23-Jul	MW Dlamini	12 months	Quotation	30/09/2023	AWAITING FOR REQUEST
	DLTC DESIGNS	Jul-23	MW Dlamini	12 Months	Tender	30/09/2023	AWARDED

	Communication and Information Disaster System	JU2023	MW Dlamini	12 months	Tender	30/10/2023	READVERTISED
	Traffic Lights(2)	Jul-23	MW Dlamini	12 months	Tender	30/10/2023	READVERTISED
	Shelter for Motor Licensing	Jul-23	MW Dlamini	12 months	Tender	30/09/2023	AWARDED
	Guard House	Jul-23	Ms Maphanga	12 months	Tender	30/09/2023	AWARDED
	Parking and Paving cemetery	Jul-23	Ms Maphanga	12 months	Tender	30/09/2023	AWARDED
	Animal Care (medication and feed)	23-Jul	MW Dlamini	12 Months	Tender	30/09/2023	AWARDED
	Protective clothing	Jul-23	MW Dlamini	6 month	Panel is in place	30/09/2023	ORDER ISSUED
PWBS	Gala Creche	Consultant - 6 March 2023	PMU Manager	12 Months	Formal Quotation (Panel)		AWARDED
		Construction - 8 May 2023	PMU Manager	8 Months	Competitive Bidding	30-Jun-24	AWARDED
	Lwazi Creche (Mkhazini)	Consultant - 6 March 2023	PMU Manager	12 Months	Formal Quotation (Panel)		AWARDED
		Construction - 8 May 2023	PMU Manager	8 Months	Competitive Bidding	30-Jun-24	AWARDED
	Sizomokuhle Creche (Njobokazi)	Consultant - 6 March 2023	PMU Manager	12 Months	Formal Quotation (Panel)		AWARDED
		Construction - 8 May 2023	PMU Manager	8 Months	Competitive Bidding	30-Jun-24	AWARDED
	Mnywaneni Community Hall	Consultant - 6 March 2023	PMU Manager	12 Months	Formal Quotation (Panel)		AWARDED
		Construction - 8 May 2023	PMU Manager	8 Months	Competitive Bidding	30-Jun-24	AWARDED
	Maguzwana Sport fields	Consultant - 6 March 2023	PMU Manager	12 Months	Formal Quotation (Panel)		AWAITING FOR REQUEST
		Construction - 8 May 2023	PMU Manager	8 Months	Competitive Bidding	30-Jun-24	AWAITING FOR REQUEST
	Bulwer Asphalt Road Phase 7 (section 2)	N/A					AWARDED
		Construction - 25 March 2023	PMU Manager	8 Months	Competitive Bidding	30-Jun-24	AWARDED
	Underberg Asphalt Road Phase 4 (section 2)	N/A					
		Construction - 25 March 2023	PMU Manager	8 months	Competitive Bidding	30-Jun-24	AWARDED
	Himeville Asphalts Phase 3	N/A	L Blose	8 Months	Competitive Bidding		AWARDED
		Construction - 25 March 2023	PMU Manager	8 Months	Competitive Bidding	30-Dec-23	AWARDED
		05-Jun-23	Z Dlamini	Once off	Transversal Contract		AWAITING FOR THE END-USER TO CONFIRM QUOTED SPECIFICATION
TLB		05-Jun-23	Z Dlamini	Once off	Transversal Contract		AWAITING FOR THE END-USER TO CONFIRM QUOTED SPECIFICATION
	Excavator					30-Dec-23	DELIVERED
	3x Cab Trucks	05-Jun-23	Z Dlamini	Once off	Transversal Contract		AWARDED
	1 x Single Cab (4x4)	05-Jun-23	Z Dlamini	Once off	Transversal Contract	30-Dec-23	AWARDED
	Street Lights	05-Jun-23	S Ntshiza	Once off	Formal Quotation (Panel)		PANEL IN PLACE
	Procurement of Plant and Equipment	05-Jun-23	P Malinga	Once off	Competitive Bidding	30-Dec-23	PANEL IN PLACE
	Procurement of Furniture and Equipment (Air Conditioners)	05-Jun-23	S Ntshiza	Once off	Formal Quotation (Panel)		NEW CONTRACT ADVERTISED
	Procurement of Computer Equipment	05-Jun-23	N Mbanjwa	Once off	Formal Quotation		
		Consultant - 18 March 2022	L Blose	12 Months	Formal Quotation (Panel)	30-Dec-23	BID EVALUATION COMMITTEE
	Underberg CBD infrastructure Upgrade	Consultant - 18 March 2023	L Blose	8 Months	Competitive Bidding	30-Jun-24	AWARDED
	Upgrade of gravel roads to concrete paving (Steep hill sections)	05-May-23	P Malinga	8 Months	Competitive Bidding		
	Construction of Storm Water	12-Apr-23	P Malinga	3 Months	Formal Quotation (Panel)	30-Jun-24	VERIFICATION STAGE - BAC
							AWAITING FOR A REVISED SPECIFICATION
	Bus Shelters	02-Jun-23	L Blose	8 Months	Competitive Bidding	30-Mar-24	AWARDED
	Municipal Offices (Electrical Works)	05-Jun-23	S Ntshiza	Once off	Formal Quotation (Panel)		PANEL IN PLACE
	Building of Municipal Offices	05-May-23	S Chule	8 Months	Competitive Bidding	30-Jun-24	PANEL IN PLACE
	Centocow Phase 3	12-Apr-23	S Chule	9 months	Formal Quotation (Panel)		AWAITING FOR REQUEST
		07-Jun-23		6 months	Competitive Bidding	30-Jun-24	AWAITING FOR REQUEST
	Battery - Energy storage system	05-Jun-23	S Ntshiza	3 months	Formal Quotation (Panel)	30-Jun-24	AWARDED

Ski pits	19-May-23	L Ndlovu	Once off	advised as Contract	30-Jun-24	AWARDED
Pedestrian bridge	12-Apr-23	Blose, Ndlovu, Chule & Ndlovu	9 Months	Formal Quotation (Panel)	30-Jun-24	DESIGNS HAVE BEEN AWARDED
Storm water pipes and culverts	19-May-23	P Malinga	Once off	Competitive Bidding	30-Jun-24	AWARDED
Upgrading of Himeville Township Asphalts road	05-May-23	P Malinga	8 Months	Competitive Bidding	30-Jun-24	AWAITING FOR REQUEST
Designs of Himeville Transfere Station	09-Jun-23	Ndlovu L	6 months	Formal Quotation (Panel)	30-Jun-24	AWARDED
Stage 5 Access Road	09-Jun-23	Blose, Ndlovu, Chule	6 months	Formal Quotation (Panel)	30-Jun-24	PANEL IN PLACE
Drakensberg Access Road	09-Jun-23	Blose, Ndlovu, Chule	6 months	Formal Quotation (Panel)	30-Jun-24	PANEL IN PLACE
Coachmans Close- Pin Oak	09-Jun-23	Blose, Ndlovu, Chule	6 months	Formal Quotation (Panel)	30-Jun-24	PANEL IN PLACE
Zidweni Access Road	09-Jun-23	Blose, Ndlovu, Chule	6 months	Formal Quotation (Panel)	30-Jun-24	PANEL IN PLACE
Makuthaka Access Road	09-Jun-23	Blose, Ndlovu, Chule	6 months	Formal Quotation (Panel)	30-Jun-24	PANEL IN PLACE
KwaMfundisi Access Road (Qulasthe)	09-Jun-23	Blose, Ndlovu, Chule	6 months	Formal Quotation (Panel)	30-Jun-24	PANEL IN PLACE
Magoso Access Road	09-Jun-23	Blose, Ndlovu, Chule	6 months	Formal Quotation (Panel)	30-Jun-24	PANEL IN PLACE
Kolubovu Access Road	09-Jun-23	Blose, Ndlovu, Chule	6 months	Formal Quotation (Panel)	30-Jun-24	PANEL IN PLACE
Duma Access Road	09-Jun-23	Blose, Ndlovu, Chule	6 months	Formal Quotation (Panel)	30-Jun-24	PANEL IN PLACE
Mbelu Access Road	09-Jun-23	Blose, Ndlovu, Chule	6 months	Formal Quotation (Panel)	30-Jun-24	PANEL IN PLACE
Dlamini Access Road	09-Jun-23	Blose, Ndlovu, Chule	6 months	Formal Quotation (Panel)	30-Jun-24	PANEL IN PLACE
Majhanga Access Road	09-Jun-23	Blose, Ndlovu, Chule	6 months	Formal Quotation (Panel)	30-Jun-24	PANEL IN PLACE
Albertina Access Road	09-Jun-23	Blose, Ndlovu, Chule	6 months	Formal Quotation (Panel)	30-Jun-24	PANEL IN PLACE
Jama Access Road	09-Jun-23	Blose, Ndlovu, Chule	6 months	Formal Quotation (Panel)	30-Jun-24	PANEL IN PLACE
Emgobeni Access Road	09-Jun-23	Blose, Ndlovu, Chule	6 months	Formal Quotation (Panel)	30-Jun-24	PANEL IN PLACE
Greater Steyners/Ridge phase 6	15-Mar-23	S Ntshiza	9 months	Formal Quotation (Panel)	30-Jun-24	PANEL IN PLACE
Greater Nhlamhli/Goxthill phase 6	15-Mar-23	S Ntshiza	9 months	Formal Quotation (Panel)	30-Jun-24	PANEL IN PLACE
Greater Amakhuze/Cabazi phase 6	15-Mar-23	S Ntshiza	9 months	Formal Quotation (Panel)	30-Jun-24	PANEL IN PLACE
Greater Khukhulela/Nomagaga phase 6	15-Mar-23	S Ntshiza	9 months	Formal Quotation (Panel)	30-Jun-24	PANEL IN PLACE
Greater Centocow/Hlabeni phase 6	15-Mar-23	S Ntshiza	9 months	Formal Quotation (Panel)	30-Jun-24	PANEL IN PLACE
Greater Gqumeni/Mqundekweni phase 6	15-Mar-23	S Ntshiza	9 months	Formal Quotation (Panel)	30-Jun-24	PANEL IN PLACE
Greater Ngwagwane phase 6	15-Mar-23	S Ntshiza	9 months	Formal Quotation (Panel)	30-Jun-24	PANEL IN PLACE
Greater Nkwezela phase 6	15-Mar-23	S Ntshiza	9 months	Formal Quotation (Panel)	30-Jun-24	PANEL IN PLACE
Greater Bulwer phase 6	15-Mar-23	S Ntshiza	9 months	Formal Quotation (Panel)	30-Jun-24	PANEL IN PLACE
Greater Nkumba/Mangwaneni phase 6	15-Mar-23	S Ntshiza	9 months	Formal Quotation (Panel)	30-Jun-24	PANEL IN PLACE
Greater Bhidla/Sizanejane phase 6	15-Mar-23	S Ntshiza	9 months	Formal Quotation (Panel)	30-Jun-24	PANEL IN PLACE
Greater Donybrook phase 6	15-Mar-23	S Ntshiza	9 months	Formal Quotation (Panel)	30-Jun-24	PANEL IN PLACE
Greater Mjila/Creighton phase 6	15-Mar-23	S Ntshiza	9 months	Formal Quotation (Panel)	30-Jun-24	PANEL IN PLACE
Greater Sandanezwe/Masamini phase 6	15-Mar-23	S Ntshiza	9 months	Formal Quotation (Panel)	30-Jun-24	PANEL IN PLACE
Nkumba Community Hall - Ward 11	15-May-23	N Basi	3 months	Competitive Bidding	30-Jun-24	AWARDED
Mkhazini Community Hall - Ward 8	15-May-23	N Basi	3 months	Competitive Bidding	30-Jun-24	AWARDED
Renovation of KwaPitela Sportfield - Ward 2	15-May-23	N Basi	3 months	Competitive Bidding	30-Jun-24	AWARDED
Renovation of Mjumlwane Sportfield - Ward 5	15-May-23	N Basi	3 months	Competitive Bidding	30-Jun-24	AWARDED
Renovation of Woodhurst Sportfield - Ward 14	15-May-23	N Basi	3 months	Competitive Bidding	30-Jun-24	AWARDED
Renovation of Kilmon Sportfield - Ward 4	15-May-23	N Basi	3 months	Competitive Bidding	30-Jun-24	AWARDED
Electrical works	24-Apr-23	S Ntshiza	3 months	Formal Quotation (Panel)	30-Jun-24	PANEL IN PLACE
Street Lights	24-Apr-23	S Ntshiza	3 months	Formal Quotation (Panel)	30-Jun-24	PANEL IN PLACE
Underberg Library	08-May-23	N Basi	2 Months	Competitive Bidding	30-Jun-24	INTENTION TO AWARD
Bulwer CSC	08-May-23	N Basi	2 Months	Competitive Bidding	30-Jun-24	ADVERTISED
Creighton Flats	08-May-23	N Basi	2 Months	Competitive Bidding	30-Jun-24	AWARDED
Creighton Animal Pound	08-May-23	N Basi	2 Months	Competitive Bidding	30-Jun-24	AWARDED
Creighton Main Office	08-May-23	N Basi	3 Months	Competitive Bidding	30-Jun-24	AWAITING FOR REQUEST
Repairs and Maintenance - Plant and Equipment	Contract in process	P Malinga	36 Months	Competitive Bidding	30-Jun-24	PANEL IN PLACE
Roads Maintenance in Ward 1	09-Jun-23	P Malinga	6 months	Formal Quotation (Panel)	30-Jun-24	PANEL IN PLACE
Roads Maintenance in Ward 2	09-Jun-23	P Malinga	6 months	Formal Quotation (Panel)	30-Jun-24	PANEL IN PLACE

Roads Maintenance in Ward 3	09-Jun-23 P Malinwa	6 months	Formal Quotation (Panel)	30-Jun-24	PANEL IN PLACE
Roads Maintenance in Ward 4	09-Jun-23 P Malinwa	6 months	Formal Quotation (Panel)	30-Jun-24	PANEL IN PLACE
Roads Maintenance in Ward 5	09-Jun-23 P Malinwa	6 months	Formal Quotation (Panel)	30-Jun-24	PANEL IN PLACE
Roads Maintenance in Ward 6	09-Jun-23 P Malinwa	6 months	Formal Quotation (Panel)	30-Jun-24	PANEL IN PLACE
Roads Maintenance in Ward 7	09-Jun-23 P Malinwa	6 months	Formal Quotation (Panel)	30-Jun-24	PANEL IN PLACE
Roads Maintenance in Ward 8	09-Jun-23 P Malinwa	6 months	Formal Quotation (Panel)	30-Jun-24	PANEL IN PLACE
Roads Maintenance in Ward 9	09-Jun-23 P Malinwa	6 months	Formal Quotation (Panel)	30-Jun-24	PANEL IN PLACE
Roads Maintenance in Ward 10	09-Jun-23 P Malinwa	6 months	Formal Quotation (Panel)	30-Jun-24	PANEL IN PLACE
Roads Maintenance in Ward 11	09-Jun-23 P Malinwa	6 months	Formal Quotation (Panel)	30-Jun-24	PANEL IN PLACE
Roads Maintenance in Ward 12	09-Jun-23 P Malinwa	6 months	Formal Quotation (Panel)	30-Jun-24	PANEL IN PLACE
Roads Maintenance in Ward 13	09-Jun-23 P Malinwa	6 months	Formal Quotation (Panel)	30-Jun-24	PANEL IN PLACE
Roads Maintenance in Ward 14	09-Jun-23 P Malinwa	6 months	Formal Quotation (Panel)	30-Jun-24	PANEL IN PLACE
Roads Maintenance in Ward 15	09-Jun-23 P Malinwa	6 months	Formal Quotation (Panel)	30-Jun-24	PANEL IN PLACE
General Expenses (Materials and Supplies- Plastic Bags)	Contract in process Ndolu L	36 Months			
Investigation and Design of Creighton Storm water	12-Apr-23 N Basi	6 months	Formal Quotation (Panel)	30-Jun-24	PANEL IN PLACE
Outsourced Services:Cleaning Services	Contract in process C Dlamini	36 Months		30-Jun-24	AWARDED
Outsourced Services:Clearing and Grass Cutting Services (Cutting of Trees)	Contract in process C Dlamini and B Dlamini	36 Months		30-Jun-24	PANEL IN PLACE
Outsourced Services:Sewerage Services	Contract in process C Dlamini	36 Months		30-Jun-24	RE-ADVERTISED
Infrastructure and Planning:Geoinformatic Services (Transport Plan)	01-Jun-23 Z Dlamini	9 months	Formal Quotation (Panel)	30-Jun-24	PANEL IN PLACE
Contractors:Gardening Services	on going C Dlamini and B Dlamini	on going	Quotation	30-Jun-24	READVERTISED
Inventory Consumed:Materials and Supplies	on going C Dlamini and B Dlamini	on going	Quotation	30-Jun-24	AS AND WHEN NEEDED
Operational Cost:Signage	15-Jun-23 L Blose	Once off	Quotation	30-Jun-24	AWARDED
Uniform and Protective Clothing	Panel in Place C Dlamini	36 Months	Quotation	30-Dec-23	PANEL IN PLACE
5 laptops	24-Apr-23 Penny	Once off	Competitive Bidding		AWARDED
BIG SHREDDER	24-Apr-23 Penny	Once off	Quotation		AWARDED
Branding of vehicles	01-Apr-23 Malibongwe	contract in place	Contract in place		AWAITING FOR REQUEST
Training for Rollback	01-Apr-23 Malibongwe	Once off	Quotation		AWARDED
ASSETS AND FLEET VEHICLE D/C	01-Apr-23 Malibongwe	ongoing	transversal contract		AWAITING FOR REQUEST
Construction of car wash in Creighton Park Home	01-Apr-23 Malibongwe	once off	Competitive Bidding		AWAITING FOR REQUEST
Office furniture and equipment	01/2023 Penny	once off	Competitive Bidding		AWARDED
Computer equipment	01-Apr-23 Penny	once off	Competitive Bidding		1 LAPTOP HAS BEEN REQUESTED UNDER ACQUISITION AND NO REQUEST SUBMITTED
CORP					
Verification of Qualification	17-Jun-23 Mr Radebe	Ongoing	Quotation		AWAITING FOR REQUEST
Advertising (Staff Recruitment)	17-Jun-23 Mr Radebe	Ongoing	Quotation		AS AND WHEN NEEDED
OHS Training	17-Jun-23 Mr Radebe	Once off	Quotation		EVALUATION STAGE
First Aid Training	17-Jun-23 Mr Radebe	Once off	Quotation		AWARDED
Minimum Competency Training	17-Jun-23 Mr Radebe	Once off	Quotation		AWAITING FOR REQUEST
PWBS Staff Training	17-Jun-23 Mr Radebe	Once off	Tender		AWAITING FOR REQUEST
Finance Staff Training	17-Jun-23 Mr Radebe	Once off	Tender		AWARDED
Councillor Staff Training	17-Jun-23 Mr Radebe	Once off	Tender		ONHOLD
Development of SOP and HR Policies	17-Jun-23 Mr Radebe	Once off	Quotation		AWARDED
Staff Wellness	17-Jun-23 Mr Radebe	Once off	Quotation		PANEL IN PLACE
OHS	17-Jun-23 Mr Radebe	Ongoing	Tender		

MONTHLY REPORT ON CONTRACT MANAGEMNT AS AT 31 DECEMBER 2023

AUTHOUR: Chief Financial Officer

(File Ref): Finance Department

1st Level: MANCO

2rd Level: Finance Committee

3rd Level: EXCO

4th Level: Council

PURPOSE

The purpose of this report is to comply with section 116 of the Municipal Finance Management Act No. 56 of 2003 (MFMA) and the requirements as promulgated in the Contract Management Framework.

STRATEGIC OBJECTIVE

To ensure good governance, financial viability, and optimal institutional transformation with capacity to execute its mandate.”

LEGISLATIVE FRAMEWORK

In terms of section 116 of the MFMA:

(1) A contract or agreement procured through the supply chain management system of a municipality or municipal entity must-

(a) be in writing;

(b) stipulate the terms and conditions of the contract or agreement, which must include provisions providing for-

(i) the termination of the contract or agreement in the case of non- or under- performance

(ii) dispute resolution mechanisms to settle disputes between the parties;

(iii) a periodic review of the contract or agreement once every three years in the case of a contract or agreement for longer than three years; and

(iv) any other matters that may be prescribed.

(2) The accounting officer of a municipality or municipal entity must-

(a) take all reasonable steps to ensure that a contract or agreement procured through the supply chain management policy of the municipality or municipal entity is properly enforced.

(b) monitor on a monthly basis the performance of the contractor under the contract or agreement.

RECOMMENDATIONS

It is hereby recommended;

That in compliance with Section 116 of the MFMA Act 56 of 2003 and Contract Management Framework, the report be noted by Council Committees.

HARD AND CAPITAL PROJECT CONTRACT MANAGEMENT REPORT AS AT 31 DECEMBER 2023

NAME OF BIDDER	PROJECT/SERVICE	DEPARTMENT	CONTRACT VALUE	PAYMENTS	START DATE	INITIAL END DATE	NEW END DATE	SERVICE PROVIDER PERFORMANCE	COMMENTS
GODA PROJECTS (PTY) LTD	A PANEL OF 4 (FOUR) ELECTRICAL SERVICE PROVIDERS TO DESIGN AND IMPLEMENT ELECTRIFICATION PROJECTS FOR A PERIOD OF 3 YEARS IN PHASES USING TURNKEY STRATEGY	PWBS	IT IS BASED ON THE APPROVED RATE	R 15,464,280.82	13/08/2021	12/09/2024		GOOD	
SPLENDA NKONYENI ELECTRICAL JV	A PANEL OF 4 (FOUR) ELECTRICAL SERVICE PROVIDERS TO DESIGN AND IMPLEMENT ELECTRIFICATION PROJECTS FOR A PERIOD OF 3 YEARS IN PHASES USING TURNKEY STRATEGY	PWBS	IT IS BASED ON THE APPROVED RATE	R 13,717,347.81	13/08/2021	12/09/2024	0	GOOD	
TPA CONSULTING CC	PANEL OF 5 SERVICE PROVIDERS FOR THE PROJECT MANAGEMENT OF CAPITAL PROJECTS	PWBS	IT IS BASED ON THE APPROVED RATE OF 11% FOR THE WHOLE PERIOD	R 1,059,314.68	12/10/2021	11/10/2024		GOOD	
FMA ENGINEERS PTY LTD	PANEL OF 5 SERVICE PROVIDERS FOR THE PROJECT MANAGEMENT OF CAPITAL PROJECTS	PWBS	IT IS BASED ON THE APPROVED RATE OF 8% IN YEAR 1, 10% IN YEAR 2 AND YEAR 3.	R 1,718,348.31	12/10/2021	11/10/2024		GOOD	
MASAKHEKULUNGE PROJECT MANAGERS AND CONSULTANTS	PANEL OF 5 SERVICE PROVIDERS FOR THE PROJECT MANAGEMENT OF CAPITAL PROJECTS	PWBS	IT IS BASED ON THE APPROVED RATE OF 12% FOR THE WHOLE PERIOD	R 1,593,869.12	12/10/2021	11/10/2024		GOOD	
SHARDOSH SEWAL AND ASSOCIATES CC	PANEL OF 5 SERVICE PROVIDERS FOR THE PROJECT MANAGEMENT OF CAPITAL PROJECTS	PWBS	IT IS BASED ON THE APPROVED RATE OF 8.5% FOR THE WHOLE PERIOD	R 1,848,315.45	12/10/2021	11/10/2024		GOOD	
TUNJUNU J TRADING	MAINTENANCE AND NEW INSTALLATION OF AIR CONDITIONERS FOR A PERIOD OF ONE YEAR	PWBS	It is based on the rate of R1807	R 1,208,597.51	16/11/2022	16/11/2023	17/02/2023	GOOD	
UKWAZI HOME DEVELOPMENT PROJECTS CC	GREGHTON SPORTS CENTRE/PHASE2/CONSTRUCTION OF ARTIFICIAL TURF GRASS	PWBS	R 15,388,393.30	R 9,609,413.02	14/02/2023	14/08/2023	30/01/2024	GOOD	Overall Project completion is 94%
UKWAZI HOME DEVELOPMENT PROJECTS	PANEL OF SERVICE PROVIDERS FOR HIRE OF CONSTRUCTION PLANT TO SERVICE THE MUNICIPALITY	PWBS	IT IS BASED ON THE APPROVED RATE OF R 49 616.75 INCLUDING ALL ITEMS	R 852,500.00	13/02/2024	12/02/2026		GOOD	
CONAN CONSTRUCTION CC	PANEL OF SERVICE PROVIDERS FOR HIRE OF CONSTRUCTION PLANT TO SERVICE THE MUNICIPALITY	PWBS	IT IS BASED ON THE APPROVED RATE OF R 100 699.50 INCLUDING ALL ITEMS	R 4,299,878.75	13/02/2025	12/02/2026		GOOD	
NGQIKA TRADING	PANEL OF SERVICE PROVIDERS FOR HIRE OF CONSTRUCTION PLANT TO SERVICE THE MUNICIPALITY	PWBS	IT IS BASED ON THE APPROVED RATE OF R 65 863.50 INCLUDING ALL ITEMS	R 590,180.00	13/02/2026	12/02/2026		GOOD	
PHOHLOPHOLO TRADING ENTERPRISE	CONSTRUCTION OF GREGHTON STORAGE/ ARCHIVES	PWBS	R 7,006,113.95	R 3,930,177.48	08/05/2023	08/11/2023	31/01/2024	GOOD	
EGXENI ENGINEERING CC T/A UMPISI CONSTRUCTION AND PLANT HIRE	CONSTRUCTION OF HIMEVILLE ASPHALT SURFACING ROADS PHASE 3	PWBS	R 8,400,000.00	R 4,856,816.31	01/06/2023	20/11/2023	31/01/2024	GOOD	
SIPHO GLAD CONSTRUCTION AND GENERAL TRADING	CONSTRUCTION OF BULWER ASPHALT SURFACING ROAD PHASE 8 (SECTION 2) NTOKWOZWENI ROAD	PWBS	R 4,138,260.22	R 2,064,971.97	01/08/2023	28/03/2024		GOOD	Overall Physical Progress on site is 56%
UKWAZI HOME DEVELOPMENT PROJECT CC	CONSTRUCTION OF LWAZI CRECH	PWBS	R 2,040,868.63	R -	01/08/2023	31/01/2024		GOOD	Overall Physical Progress on site is 70%

Checked By:

Signature:.....

Date.....