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File Ref: 3/2/8/1

DR NKOSAZANA DLAMINI ZUMA LOCAL MUNICIPALITY FINANCE COMMITTEE MEETING AGENDA PACK

DATE: 15TH OCTOBER 2025 (WEDNESDAY)

TIME: 10:00 AM

VENUE: MUNICIPAL COUNCIL CHAMBER

FINANCE COMMITTEE MEETING

NOTICE OF A FINANCE COMMITTEE MEETING

Dear Members/Ngiyabingelela Malunga

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 **Dr. Nkosazana Dlamini-Zuma Local Municipality will be held at the Municipal Council Chamber on Wednesday, 15th October 2025 at 10:00 a.m.** for the purpose of considering the items as contained in the attached agenda.

Isaziso somhlangano ngokomthetho wamashumi amahlanu nesithupha (56) olawula ukuphathwa kwezimali (Municipal Finance Management Act No. 56 of 2003) kuzokuba nomhlangano wekomidi **lokuPhathwa kweZimali zoMkhandlu** we Dr. Nkosazana Dlamini-Zuma Municipality ozobanjwa **ngoLwesithathu lomhla ziyishumi nanhlanu (15) kuMfumfu 2025 ngehora leshumi ekuseni** ukuze kubukwe lezizindaba eziqukethwe yile agenda.

Ozithobayo

Cllr P.S. Msomi
Chairperson

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ITEM NO.	ITEMS	Reports	Responsibility	Page No.
01.	Opening: Moment of Reflection		Chairperson	
02.	Notice of the Meeting		MM/CFO	
03.	Application For Leave of Absence		Chairperson	
04.	Acceptance of the Agenda		Chairperson	
05.	Declaration of Interest		Chairperson	
06.	Official Announcements		Chairperson	
07.	Presentations		Chairperson	
08.	Confirmation of the minutes for the previous meeting held on the 12th September 2025		Chairperson	
09.	1. Preliminary Monthly in the year Monitoring Report for the month ended 30th September 2025 2. Payroll Reconciliation for the month as at 30th September 2025 3. Expenditure Management Report for the month as at 30th September 2025 4. Debtors and Revenue Management Reports for the month as at 30th September 2025 5. Assets Management Report for the month as at 30th September 2025 6. Fleet Management Report for the month as at 30th September 2025 7. Supply Chain Management Report for the month as at 30th September 2025		CFO CFO CFO CFO CFO CFO CFO	

	8. Monthly Report on Contract Management for the month as at 30th September 2025 9. PWBS Projects Report for the month as at 30th September 2025		CFO CFO	
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 meeting/Schedule of meetings		Chairperson	
15.	Closure		Chairperson	

FILE NO:3/2/8/2

MINUTES OF DR. NDZ MUNICIPALITY FINANCE COMMITTEE MEETING HELD ON THE 12TH SEPTEMBER 2025 AT 10:00 AM AT THE HIMEVILLE BOARDROOM

Present:	**Cllrs**	**P.S. Msomi**	**Chairperson**
		B.B Ntshiza	**Committee Member**
		I. T Shoba	**Committee Member**
		D.R. Ngcamu	**Committee Member**
Merrs		**P. Mtungwa**	**CFO**
		J. Mazibuko	**Manager DTPS**
		S.V. Mngadi	**Senior Manager PWBS**
		H. Taylor	**Manager Assets**
Mesdames		**G.K. Mchunu**	**Senior Manager Community & Social Services**
		N. Holiwe	**Manager: SCM**
		O.B. Mdaweni	**Senior Committee Officer**

ITEMS	MINUTES	ACTION & TIMEFRAME
01.	**<u>OPENING: MOMENT OF REFLECTION:</u>** The Chairperson welcomed all members present and thanked them for attending the meeting. She then opened the meeting with a prayer.	
02.	**<u>NOTICE OF THE MEETING</u>** The CFO read the Notice of the meeting.	
03.	**<u>APPLICATION FOR LEAVE OF ABSENCE:</u>** ▪ Mr. N.C. Vezi - attended SALGA programme ▪ Cllr. N.C. Dlamini - other commitments ▪ Mr. J. Sondezi - On sick leave ▪ Mrs I. T. Dawe - other commitments	

04.	**ACCEPTANCE OF THE AGENDA** The committee adopted the agenda with the inclusion of the Finance Committee Minutes held on the 22nd August 2025. **Proposed by Cllr. I.T. Shoba** **Seconded by Cllr. D.R. Ngcamu**	
05.	**DECLARATION OF INTEREST:** ▪ None was recorded.	
06.	**OFFICIAL ANNOUNCEMENTS:** ▪ That a Council Meeting will sit on the 28th August 2025 at the Council Chamber.	
07.	**PRESENTATIONS:** ▪ None was recorded.	
08.	**Confirmation of minutes of the previous meeting held 22ND August 2025** The committee adopted the minutes. **Proposed by Cllr I.T. Shoba** **Seconded by Cllr. D.R. Ngcamu**	
09.	**1. Preliminary Monthly in the year Monitoring Report for the month ended 31st August 2025** The CFO presented the above report as it formed part of the agenda. He informed the committee that the purpose of this report was to comply with section 71 of the Municipal Finance Management Act (MFMA) and the requirements as promulgated in the Government Gazette No 32141 of 17 April 2009. He further informed the committee on Section 71 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 1 2 and explanatory information, taking into account any guidelines issued by the Minister in terms of section 168(1) of the Act." **RECOMMENDATIONS** It is therefore recommended that: 1. The report be noted 2. That, in compliance with, Section 71 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 2025/2026 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. The committee noted the report. **2. Payroll Reconciliation for the month as at 31st August 2025** The CFO presented the above report as it formed part of the agenda. The purpose of the report was to inform the committee of the salaries and wages expenditure for the month of August 2025 in terms of Section 66 of the Municipal Finance Management Act Guidance. That the committee noted the report. **3. Expenditure Management Report as at July and 31st August 2025** The CFO presented the above report as it formed part of the agenda.	

	He informed the committee that the purpose of the report was to inform the committee on the payments made during the month of July 2025. He further stated that the accounting officer of the 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, authorization, 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. **RECOMMENDATION** ▪ That the committee noted the report. **4. Debtors and Revenue Management Reports as at 31st August 2025** The CFO presented the above report as it formed part of the agenda. He informed the committee that the purpose was to report to the committee on the revenue and debtors' management. He informed the committee that 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. He further stated that the report outlines the financial performance of the debtors and revenue management unit for the Dr Nkosazana Dlamini-Zuma Local Municipality for the 2025/26 financial year for the period ending 31 August 2025. The report is tabled in compliance with Section 71 of the MFMA and has no additional financial implications for the municipality. **RECOMMENDATIONS:**	

	It was recommended that: • The Committees and Council note the contents of this Debtors and Revenue Management Report for the period ending 31 August 2025, including the annexed documents on age analysis, collection rate, debt collection efforts, and the revenue enhancement strategy • The report be approved for distribution to internal and relevant external stakeholders to Strengthen collaborative efforts in debt collection and revenue enhancement and to encourage shared responsibility and accountability in the implementation of the municipal Credit Control and Debt Collection Policy with provincial and national departments. The committee noted the report. **5. Assets Management Report as at 31st August 2025** The CFO presented the above report as it formed part of the agenda. He informed the committee that the purpose was to inform the committee on the asset management status and activities. He further informed the committee that 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. The committee noted the report. **6. Fleet Management Report as at 31st August 2025** The CFO presented the above report as it formed part of the agenda. He informed the committee that the purpose of the report was about fleet management of the municipality. He further stated that the Fleet management purpose was to oversee and coordinate the operation of a fleet of vehicles, ensuring they are used efficiently, safely and cost effectively. MANAGEMENT OF RISKS ▪ Trip Authorization forms ▪ Insurance ▪ Management Reports	

- Trackers Reports

The committee noted the report.

7. Supply Chain Management Report as at 31st August 2025

The CFO presented the above report as it formed part of the agenda.

He informed the committee that the purpose of the report was to present the implementation of the Supply Chain Management policy to the committee on purchases made by the municipality for the month ended 31August 2025.He further stated that the Municipal Finance Management Act No. 56, 2003 Chapter 11, the municipal supply chain management Regulations, as published in the Government Gazette on the 30th May 2005, and Supply Chain Management Policy as adopted by Council stated that a report must be submitted with ten (10) working days of the end of each month to committees, and council, in order to create a transparent image to all processes in the Supply Chain Management Division.

The committee noted the report.

8. Monthly Report on Contract Management as at 31st August 2025

The CFO presented the above report as it formed part of the agenda.

He informed the committee that the purpose of the report was 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 9 Framework. A copy of the report together with a list of soft projects contract management was attached on the agenda.

RECOMMENDATION

- That the committee noted the report.

9. PWBS Projects Report as at 31st August 2025

The CFO presented the above report as it formed part of the agenda.

The purpose of the report was to inform the committee on the 2025/2026 financial year MIG projects.

RECOMMENDATION

	▪ That the committee noted the report. **Proposed by Cllr I.T. Shoba** **Seconded by Cllr B.B. Ntshiza**	
	Comments from the members Councillor Shoba highlighted on the purchasing of boxes of bananas and apples which reflected too expensive and also highlighted on the hired sound system that reflected different prices and sought clarity on the matter. He further touched on the protective clothing and sought clarity as why the Finance Committee Members were not provided with the protective clothing as they will visit municipal sites after the meeting. He further touched on the honey sucker truck and stated that the fuel was not too much excessive in the month of August 2025 as compared to the month of July 2025. He also sought clarity on whether the honey sucker truck has a relevant driver. Councillor D.R. Ngcamu also highlighted on the boxes of bananas and apples as it reflected on the report that the box of bananas costed R2000 per box and he was shocked on the price. He further highlighted on the Bulwer/ Donnybrook taxi industry and highlighted on 1x15 seater and 1x 22 seater whereby they charged R49,000 and he raised a concern that even if the taxis had slept over they should have charged a lesser amount however, he clarified that the above amount was shocking in terms of the cost containment measures. He further sought clarity on whether the Municipal Manager had discussions with the taxi industry and what was the outcome of the meeting. He also highlighted on the training for security and also driver's license. He sought clarity on whether the municipality has the capacity to train the security as this exercise will help he municipality not the outsource securities in the near future. He also highlighted on the eKupholeni Creche and sought clarity as to why was the creche costed R5 million as the amount was excessive. Councillor Ntshiza stated that the challenge is that the law does not allow Cllrs to be part of the procurement plan however, at the same time they have to play an oversight on the reports. He highlighted on the issue of a box of Bananas and stated that the issue of the price might include the collection and delivery of the items. He further touched on the issue of the municipal animal pound shed whereby the structure was displayed on the Cllrs WhatsApp group and all over the social media platform but the municipality has	

	not commented. He made an example that in his ward, ward 02, he was given the drawings before the project commenced as this helps the Councillor to understand the scope of work. He stated that the management should provide information on the matter as the committee needs clarity and updated information. He also highlighted on the Debtors book and stated that the municipality is owed by government departments and encouraged the municipality to liaise with those departments or take legal action. He further enquired on the indigent register and advised the municipality to benchmark with other local municipalities who use the electronic system to capture and retrieve accurate indigent register so that Dr. NDZ can link with home affairs, SASSA, DOH, Dept of Labour etc. and other relevant government departments for accurate indigent register and be centralized and be able to reflect if the indigent person still exist or deceased. He clarified that the municipality has done all its best to encourage communities to register on the indigent but they do not respond. He highlighted on the new travelling Agent and stated that they will see his/her professionalism when he assist the Councillors to book for the SALGA games as the previous one was unsatisfactory. He also touched on the Land invasion whereby the communities will occupy the vacant land without the municipal permission and advised the municipality to draft a plan as they have started to occupy the land in some areas. He further stated that if there is no plan to protect the municipal land then the municipality should fence it or lease it etc. The Mayor sought clarity from the committee on whether they want her and the Municipal Manager to respond on the social media regarding the municipal animal pound shed complaints. She further stated that she communicated with the Municipal Manager on the matter and he stated that he will only respond to the matter if a formal complaint is forwarded to him not to entertain the negative social media platform. She highlighted on the municipal land invasion and clarified that Council agreed long time ago that management can chase people away as they invade land illegal as per the court order. The committee members wanted clarity as to why the process took long to be implemented. She further touched on the debt collection and highlighted that the July 2025 debt collection was 40million and August 2025 has gone to 10 million which shows that government	

	departments are paying their debts. She further touched on the household debt collection and stated that it has gone up and the department has to put more energy on debt collection. She also touched on the funeral parlour and commended them that they sometimes assist beyond the agreement. She further sought clarity if the municipality can also assist the bereavement family to deliver the grocery and coffin to the family as sometimes they cannot afford to do so. The Chairperson also enquired on the security training versus drivers licence training and clarified that the committee agreed that they will top up with the security training as there are available chances of employment in the industry. The committee agreed that they would like to be provided with a schedule of a library mobile truck from community and social services department on how the mobile truck will visit all wards. The Chairperson reminded the committee that the Provincial Treasury forwarded a letter to the municipality instructing the municipality to stop taking money from the municipal reserve however, the committee agreed that they remember the letter. She then questioned them as to where the municipality will get money for the SALGA games as they all aware that only the community portfolio Councillors always attend the SALGA games due to financial constraints. Councillor Ntshiza explained that the finance committee supports the cost containment measures however, he explained that it was just a feeling from Councillors to attend the SALGA games just once as all Councillors from other municipalities are attending. He stated that the committee has a feeling that the cost containment measures is implemented one sided to Councillors only as some other officials are allowed to go to the hotel for some activities with no positive value. He stated that the budget is flexible to be visited and also stated that they have noticed that the Councillors allocation for the whole year was not utilized. **Responses from Management** The Senior Manager Community and Social Services stated that the SALGA games were announced while they were at ubuhlebezwe municipality for another activity. She stated that the municipalities were requested to participate and also budget for the SALGA games. She further explained that the community and social services had budgeted for R500 000 for the Councillors and officials but requested	

	the CFO to explain further. She stated it might happen that the message did not come to Dr. NDZ municipality as to who should attend the SALGA games and motivated that it is much easier when the Councillors are present as they can assist the children participating from their wards with any issue they come across with. She further explain that in the afternoon there are briefing sessions that are allocated per municipality and it assists the officials if the Councillors are present. The Senior Manager PWBS highlighted on the Creighton municipal animal pound shed and explained that the amount includes many requirements and conditions for compliance however a detailed report is being compiled for the Municipal Manager 's information. He further highlighted on the honey sucker truck and explained that they utilise the EPWP driver due to the employment ratio. He also touched on the creche for R5 million and explained that it complies with the NHBRC furthermore, the Bill of Quantity has many conditions to be paid for as the scope was at a higher level and it was presented to MIG, COGTA etc for comments and approval. The Senior Manager Community and Social Services touched on the NDZ mobile library truck and clarified that they are waiting for the books to be loaded by the department of Arts and Culture. The CFO highlighted on the sound system that was hired as the price was different and explained that some sound system comes with a generator and sometimes it will be hired for different scheduled municipal events so the prices cannot be the same. He informed the committee that the municipality will purchase their own sound system to minimise costs. He also touched on the taxi association and explained that the management had a meeting with them as they raised their concerns that were noted by management. He further explained that they have requested them to forward prices within all wards and within the municipality to management to look at them but still awaiting for their proposed prices. The CFO further touched on the electronic system for free basic services and agreed that they will benchmark with other municipalities who utilise the electronic system to register the indigent people for accurate records. He further highlighted on the municipal vacant land and stated that the municipality will either lease the land or use it for light activities but the management is open for suggestions. He further explained that it will be difficult to fence	

	the municipal vacant land as fencing will be stolen by the thugs. He also highlighted on the EMRS as they behind with their monthly rental however, the Underberg clinic as well has an outstanding debt for almost ten years. He clarified that they at least purchased that municipal land and the department of Public Works pays for the rent. The committee agreed that in the near future they should be provided with the designs and plans for information before the project starts. **Proposed by Cllr. I.T. Shoba** **Seconded by Cllr. B.B. Ntshiza**	
10.	**CLOSURE:** The Chairperson thanked all members for attending and further thanked their contributions. With nothing further to discuss the meeting was adjourned at 13:00 p.m.	

Compiled by: Ms. O.B. Mdaweni **Date**

Snr Committee Officer

Approved by: Councillor P.S. Msomi ----------

Chairperson **Date**

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 QUARTERLY AND MONTHLY IN YEAR MONITORING FINANCIAL REPORT FOR QUARTER ONE AND THE MONTH ENDED 30 SEPTEMBER 2025.

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 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) and 52(d) 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 30 September 2025 the ten-working day reporting limit expired on 14 October 2025.

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 statements for April, May and September.
(d) Submitted to the National Treasury and the relevant Provincial Treasury within ten days of tabling of the report to the council."

4. ANNAXURES

PART 1 – FINANCIAL REPORT

4.1 Summary Financial Status – 30 September 2025
4.2 Financial Ratios – 30 September 2025
4.3 Summary Financial Performance Report for the Period ending – 30 September 2025
4.4 Capital Expenditure – 30 September 2025
4.5 Material Variances – 30 September 2025

Part 2 – Detailed Financial Information

4.6 Debtors Analysis – 30 September 2025
4.7 Creditors Analysis – 30 September 2025
4.8 Cash and Investments – 30 September 2025
4.9 Conditional Grants – 30 September 2025
4.10 Councilor and Staff Benefits (Sec 66) – 30 September 2025
4.11 Other Supporting Documents – 30 September 2025
4.12 Status on Capital Projects – 30 September 2025
4.13 Monthly Budget Statements – 30 September 2025
4.14 Quality Certificate – 30 September 2025

5. RECOMMENDATIONS

It is therefore recommended that:

1. The report be noted
2. That, in compliance with, Section 71; Section 66 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 2025/2026 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 – 30 SEPTEMBER 2025

4.1.1 Surplus as at the end of the period 30 September 2025 is R 35,336,639.46

4.1.2 Capital Expenditure as at the of the period 30 September 2025 is R 5,653,598.00

4.1.3 Trade Receivables as at the end of the period 30 September 2025 is R129,083,189.94

4.1.3 Cash and Cash Equivalent as at the end of the period 30 September 2025 is R 176,006,095.45

4.1.5 Total Unspent Conditional Grants as at 30 September 2025 is R 18,596,348.05

4.2 FINANCIAL RATIOS – 30 SEPTEMBER 2025

Summary of Financial Performance	Actual Year to Total Budget
Actual Revenue to Budgeted Revenue	32%
Actual Opex to Budgeted Opex	20%
Actual Capex to Budgeted Capex	8%
Employee related cost	21%
Councillors Remuneration	21%
Conditional Grants Expenditure	28.51%
Debtors Collection	71%
Creditors Paid within 30 days	100%

4.3. SUMMARY OF FINANCIAL PERFORMANCE FOR PERIOD ENDING 30 SEPTEMBER 2025

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 2025/2026	YTD BUDGET 30/09/2025	YTD ACTUALS 30/09/2025
Total Revenue	262,516,529.00	65,629,128.00	91,146,804.14
Total Expenditure	(297,684,367.00)	74,418,504.00	(60,621,730.97)
Operating Surplus/ (Deficit)	**(35,167,838.00)**	**(8,789,376.00)**	**30,525,073.17**
Transfers recognised – capital	38,868,000.00	9,717,000.00	4,811,566.29
Surplus for the year	**3,700,162.00**	**927,624.00**	**35,336,639.46**

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 - M03 September

Description	2024/25	Budget Year 2025/26							
R thousands	Audited Outcome	Original Budget	Adjusted Budget	Monthly Actual	YearTD Actual	YearTD Budget	YTD Variance	YTD Variance %	Full Year Forecast
Financial Performance									
Property rates	44 315	46 096	46 096	3 900	11 607	11 524	83	1%	46 096
Service charges	4 528	4 861	4 861	411	1 228	1 215	13	1%	4 861
Investment revenue	14 308	16 732	16 732	1 578	2 374	4 183	(1 809)	-43%	16 732
Transfers and subsidies - Operational	179 345	179 187	179 187	1 405	72 686	44 797	27 889	62%	179 187
Other own revenue	21 558	15 641	15 641	1 114	3 252	3 910	(658)	-17%	15 641
Total Revenue (excluding capital transfers and contributions)	**264 054**	**262 517**	**262 517**	**8 408**	**91 147**	**65 629**	**25 518**	**39%**	**262 517**
Employee costs	88 621	104 388	104 388	7 187	21 708	26 097	(4 389)	-17%	104 388
Remuneration of Councillors	12 750	14 499	14 499	999	3 070	3 625	(554)	-15%	14 499
Depreciation and amortisation	52 810	54 038	54 038	(2 483)	12 250	13 509	(1 260)	-9%	54 038
Interest	2 799	1 240	1 240	1	436	310	126	41%	1 240
Inventory consumed and bulk purchases	4 838	6 627	6 627	448	990	1 657	(666)	-40%	6 627
Transfers and subsidies	2 357	2 075	2 075	86	229	519	(290)	-56%	2 075
Other expenditure	105 655	114 818	114 818	6 327	21 937	28 702	(6 764)	-24%	114 818
Total Expenditure	**269 831**	**297 684**	**297 684**	**12 566**	**60 622**	**74 419**	**(13 797)**	**-19%**	**297 684**
Surplus/(Deficit)	**(5 777)**	**(35 168)**	**(35 168)**	**(4 157)**	**30 525**	**(8 789)**	**39 314**	**-447%**	**(35 168)**
Transfers and subsidies - capital (monetary allocations)	32 185	38 868	38 868	2 288	4 812	9 717	(4 905)	-50%	38 868
Transfers and subsidies - capital (in-kind)	–	–	–	–	–	–	–		–
Surplus/(Deficit) after capital transfers & contributions	**26 408**	**3 700**	**3 700**	**(1 869)**	**35 337**	**928**	**34 409**	**3709%**	**3 700**
Share of surplus/ (deficit) of associate	–	–	–	–	–	–	–		–
Surplus/ (Deficit) for the year	**26 408**	**3 700**	**3 700**	**(1 869)**	**35 337**	**928**	**34 409**	**3709%**	**3 700**
Capital expenditure & funds sources									
Capital expenditure	**74 096**	**62 833**	**62 833**	**2 450**	**5 654**	**15 708**	**(10 054)**	**-64%**	**62 833**
Capital transfers recognised	54	33 798	33 798	2 027	4 113	8 450	(4 336)	-51%	33 798
Borrowing	–	–	–	–	–	–	–		–
Internally generated funds	18 635	29 034	29 034	423	1 540	7 259	(5 718)	-79%	29 034
Total sources of capital funds	**18 689**	**62 833**	**62 833**	**2 450**	**5 654**	**15 708**	**(10 054)**	**-64%**	**62 833**
Financial position									
Total current assets	199 900	160 934	160 934		246 331				160 934
Total non current assets	536 560	615 740	615 740		584 835				615 740
Total current liabilities	41 161	50 619	50 619		45 659				50 619
Total non current liabilities	26 285	23 347	23 347		26 285				23 347
Community wealth/Equity	723 886	702 708	702 708		723 886				702 708
Cash flows									
Net cash from (used) operating	576 176	56 420	56 420	19 839	147 329	14 105	(133 224)	-945%	281 356
Net cash from (used) investing	(78 070)	(72 258)	(72 258)	(2 747)	(7 022)	18 064	25 086	139%	72 258
Net cash from (used) financing	–	–	–	–	–	–	–		–
Cash/cash equivalents at the month/year end	**784 407**	**70 039**	**70 039**	**–**	**498 571**	**118 046**	**(380 525)**	**-322%**	**711 877**
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	3 095	–	–	–	–	–	–	–	3 095

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) - M03 September

Description	Ref	2024/25	Budget Year 2025/26							
R thousands		Audited Outcome	Original Budget	Adjusted Budget	Monthly Actual	YearTD Actual	YearTD Budget	YTD Variance	YTD Variance	Full Year Forecast
									%	
Revenue - Functional										
Governance and administration		**246 055**	**248 445**	**248 445**	**6 450**	**87 818**	**62 111**	25 707	41%	**248 445**
Executive and council		–	–	–	–	–	–	–		–
Finance and administration		246 055	248 445	248 445	6 450	87 818	62 111	25 707	41%	248 445
Internal audit		–	–	–	–	–	–	–		–
Community and public safety		**6 512**	**6 753**	**6 753**	**1 532**	**1 741**	**1 688**	52	3%	**6 753**
Community and social services		4 868	4 942	4 942	1 352	1 352	1 236	117	9%	4 942
Sport and recreation		–	–	–	–	–	–	–		–
Public safety		1 644	1 811	1 811	179	388	453	(64)	-14%	1 811
Housing		–	–	–	–	–	–	–		–
Health		–	–	–	–	–	–	–		–
Economic and environmental services		**33 491**	**41 325**	**41 325**	**2 304**	**5 172**	**10 331**	(5 160)	-50%	**41 325**
Planning and development		307	322	322	16	64	81	(17)	-20%	322
Road transport		33 184	41 003	41 003	2 288	5 108	10 251	(5 143)	-50%	41 003
Environmental protection		–	–	–	–	–	–	–		–
Trading services		**10 181**	**4 861**	**4 861**	**411**	**1 228**	**1 215**	13	1%	**4 861**
Energy sources		4 786	–	–	–	–	–	–		–
Water management		–	–	–	–	–	–	–		–
Waste water management		–	–	–	–	–	–	–		–
Waste management		5 395	4 861	4 861	411	1 228	1 215	13	1%	4 861
Other	4	–	–	–	–	–	–	–		–
Total Revenue - Functional	2	**296 239**	**301 385**	**301 385**	**10 696**	**95 958**	**75 346**	**20 612**	**27%**	**301 385**
Expenditure - Functional										
Governance and administration		**160 102**	**180 396**	**180 396**	**4 322**	**35 424**	**45 097**	(9 672)	-21%	**180 396**
Executive and council		28 962	31 746	31 746	2 134	6 059	7 936	(1 878)	-24%	31 746
Finance and administration		128 413	144 732	144 732	2 007	28 784	36 180	(7 396)	-20%	144 732
Internal audit		2 727	3 919	3 919	182	581	980	(398)	-41%	3 919
Community and public safety		**38 498**	**43 298**	**43 298**	**2 718**	**8 543**	**10 825**	(2 281)	-21%	**43 298**
Community and social services		19 959	22 053	22 053	1 538	4 981	5 513	(532)	-10%	22 053
Sport and recreation		173	–	–	14	43	–	43		–
Public safety		15 578	20 237	20 237	1 139	3 437	5 059	(1 622)	-32%	20 237
Housing		2 788	1 009	1 009	27	82	252	(170)	-67%	1 009
Health		–	–	–	–	–	–	–		–
Economic and environmental services		**51 040**	**57 993**	**57 993**	**4 468**	**14 063**	**14 498**	(435)	-3%	**57 993**
Planning and development		10 156	24 432	24 432	1 755	4 052	6 108	(2 056)	-34%	24 432
Road transport		40 884	33 560	33 560	2 712	10 010	8 390	1 620	19%	33 560
Environmental protection		–	–	–	–	–	–	–		–
Trading services		**18 414**	**10 902**	**10 902**	**951**	**2 278**	**2 725**	(447)	-16%	**10 902**
Energy sources		8 334	–	–	–	–	–	–		–
Water management		–	–	–	–	–	–	–		–
Waste water management		–	–	–	–	–	–	–		–
Waste management		10 079	10 902	10 902	951	2 278	2 725	(447)	-16%	10 902
Other		**1 777**	**5 095**	**5 095**	**107**	**314**	**1 274**	**(960)**	**-75%**	**5 095**
Total Expenditure - Functional	3	**269 831**	**297 684**	**297 684**	**12 566**	**60 622**	**74 419**	**(13 797)**	**-19%**	**297 684**
Surplus/ (Deficit) for the year		**26 408**	**3 700**	**3 700**	**(1 869)**	**35 337**	**928**	**34 409**	**3709%**	**3 700**

This table assesses the revenue and expenditure by function, the revenue as at the period ended 30 September 2025 is R 96 million and expenditure is R 60.6 million. Expenditure by functional classification presents the expenditures by the identified reportable segments. The major driver of this expenditure is the governance and administration function, due to cost of consultants and professional services.

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

KZN436 Dr Nkosazana Dlamini Zuma - Table C3 Monthly Budget Statement - Financial Performance (revenue and expenditure by municipal vote) - M03

Vote Description	Ref	2024/25	Budget Year 2025/26							
R thousands		Audited Outcome	Original Budget	Adjusted Budget	Monthly Actual	YearTD Actual	YearTD Budget	YTD Variance	YTD Variance %	Full Year Forecast
Revenue by Vote	1									
Vote 1 - EXECUTIVE AND COUNCIL		–	–	–	–	–	–	–		–
Vote 2 - BUDGET AND TREASURY		246 385	248 386	248 386	6 531	88 033	62 096	25 937	41,8%	248 386
Vote 3 - CORPORATE SERVICES		126	59	59	–	–	15	(15)	-100,0%	59
Vote 4 - COMMUNITY SERVICES		10 618	11 614	11 614	1 861	2 753	2 904	(150)	-5,2%	11 614
Vote 5 - PUBLIC WORKS AND BASIC SERVICES		38 803	41 003	41 003	2 288	5 108	10 251	(5 143)	-50,2%	41 003
Vote 6 - PLANNING AND DEVELOPMNT		306	322	322	16	64	81	(17)	-20,5%	322
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	**296 239**	**301 385**	**301 385**	**10 696**	**95 958**	**75 346**	**20 612**	**27,4%**	**301 385**
Expenditure by Vote	1									
Vote 1 - EXECUTIVE AND COUNCIL		31 690	35 665	35 665	2 315	6 640	8 916	(2 276)	-25,5%	35 665
Vote 2 - BUDGET AND TREASURY		87 966	94 656	94 656	(1 448)	18 441	23 662	(5 221)	-22,1%	94 656
Vote 3 - CORPORATE SERVICES		40 446	49 575	49 575	3 454	10 344	12 394	(2 050)	-16,5%	49 575
Vote 4 - COMMUNITY SERVICES		35 710	42 290	42 290	2 691	8 461	10 572	(2 112)	-20,0%	42 290
Vote 5 - PUBLIC WORKS AND BASIC SERVICES		63 661	56 463	56 463	4 900	15 045	14 116	929	6,6%	56 463
Vote 6 - PLANNING AND DEVELOPMNT		10 358	19 035	19 035	653	1 692	4 759	(3 067)	-64,4%	19 035
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	**269 831**	**297 684**	**297 684**	**12 566**	**60 622**	**74 419**	**(13 797)**	**-18,5%**	**297 684**
Surplus/ (Deficit) for the year	2	**26 408**	**3 700**	**3 700**	**(1 869)**	**35 337**	**928**	**34 409**	**3709,4%**	**3 700**

Table C4 this schedule provides information on the planned revenue and operational expenditures against the actual results for the period ending 30 September 2025.

KZN436 Dr Nkosazana Dlamini Zuma - Table C4 Monthly Budget Statement - Financial Performance (revenue and expenditure) - M03 September

Description	Ref	2024/25	Budget Year 2025/26							
R thousands		Audited Outcome	Original Budget	Adjusted Budget	Monthly Actual	YearTD Actual	YearTD Budget	YTD Variance	YTD Variance	Full Year Forecast
									%	
Revenue										
Exchange Revenue										
Service charges - Electricity		–	–	–	–	–	–	–		–
Service charges - Water		–	–	–	–	–	–	–		–
Service charges - Waste Water Management		–	–	–	–	–	–	–		–
Service charges - Waste management		4 528	4 861	4 861	411	1 228	1 215	13	1%	4 861
Sale of Goods and Rendering of Services		5 294	647	647	37	112	162	(50)	-31%	647
Agency services		605	751	751	65	65	188	(123)	-65%	751
Interest		–	–	–	–	–	–	–		–
Interest earned from Receivables		–	–	–	–	–	–	–		–
Interest earned from Current and Non Current Assets		14 308	16 732	16 732	1 578	2 374	4 183	(1 809)	-43%	16 732
Dividends		–	–	–	–	–	–	–		–
Rent on Land		–	–	–	–	–	–	–		–
Rental from Fixed Assets		1 885	2 153	2 153	118	361	538	(177)	-33%	2 153
Licence and permits		691	445	445	41	144	111	33	30%	445
Special rating levies		–	–	–	–	–	–	–		–
Operational Revenue		185	825	825	2	24	206	(182)	-88%	825
Non-Exchange Revenue										
Property rates		44 315	46 096	46 096	3 900	11 607	11 524	83	1%	46 096
Surcharges and Taxes		–	–	–	–	–	–	–		–
Fines, penalties and forfeits		911	2 602	2 602	116	1 001	651	351	54%	2 602
Licence and permits		–	20	20	–	–	5	(5)	-100%	20
Transfer and subsidies - Operational		179 345	179 187	179 187	1 405	72 686	44 797	27 889	62%	179 187
Interest		9 066	8 198	8 198	734	1 544	2 050	(505)	-25%	8 198
Fuel Levy		–	–	–	–	–	–	–		–
Operational Revenue		–	–	–	–	–	–	–		–
Gains on disposal of Assets		543	–	–	–	–	–	–		–
Other Gains		2 378	–	–	–	–	–	–		–
Discontinued Operations		–	–	–	–	–	–	–		–
Total Revenue (excluding capital transfers and contributions)		**264 054**	**262 517**	**262 517**	**8 408**	**91 147**	**65 629**	**–**		**262 517**
Expenditure By Type										
Employee related costs		88 621	104 388	104 388	7 187	21 708	26 097	(4 389)	-17%	104 388
Remuneration of councillors		12 750	14 499	14 499	999	3 070	3 625	(554)	-15%	14 499
Bulk purchases - electricity		–	–	–	–	–	–	–		–
Inventory consumed		4 838	6 627	6 627	448	990	1 657	(666)	-40%	6 627
Debt impairment		(150)	4 746	4 746	(1 136)	(1 136)	1 186	(2 322)	-196%	4 746
Depreciation and amortisation		52 810	54 038	54 038	(2 483)	12 250	13 509	(1 260)	-9%	54 038
Interest		2 799	1 240	1 240	1	436	310	126	41%	1 240
Contracted services		55 200	59 858	59 858	4 236	13 813	14 964	(1 151)	-8%	59 858
Transfers and subsidies		2 357	2 075	2 075	86	229	519	(290)	-56%	2 075
Irrecoverable debts written off		2 566	3 900	3 900	223	358	975	(617)	-63%	3 900
Operational costs		48 039	46 314	46 314	3 004	8 902	11 576	(2 674)	-23%	46 314
Losses on Disposal of Assets		–	–	–	–	–	–	–		–
Other Losses		–	–	–	–	–	–	–		–
Total Expenditure		**269 831**	**297 684**	**297 684**	**12 566**	**60 622**	**74 419**	**(13 797)**	**-19%**	**297 684**
Surplus/(Deficit)		**(5 777)**	**(35 168)**	**(35 168)**	**(4 157)**	**30 525**	**(8 789)**	**13 797**	**(0)**	**(35 168)**
Transfers and subsidies - capital (monetary allocations)		32 185	38 868	38 868	2 288	4 812	9 717	(4 905)	**(0)**	38 868
Transfers and subsidies - capital (in-kind)		–	–	–	–	–	–	–		–
Surplus/(Deficit) after capital transfers & contributions		**26 408**	**3 700**	**3 700**	**(1 869)**	**35 337**	**928**			**3 700**
Income Tax		–	–	–	–	–	–	–		–
Surplus/(Deficit) after income tax		**26 408**	**3 700**	**3 700**	**(1 869)**	**35 337**	**928**			**3 700**
Share of Surplus/Deficit attributable to Joint Venture		–	–	–	–	–	–			–
Share of Surplus/Deficit attributable to Minorities		–	–	–	–	–	–			–
Surplus/(Deficit) attributable to municipality		**26 408**	**3 700**	**3 700**	**(1 869)**	**35 337**	**928**			**3 700**
Share of Surplus/Deficit attributable to Associate		–	–	–	–	–	–			–
Intercompany/Parent subsidiary transactions		–	–	–	–	–	–			–
Surplus/ (Deficit) for the year		**26 408**	**3 700**	**3 700**	**(1 869)**	**35 337**	**928**			**3 700**

In terms of Table C4 as at 30 September 2025 Budget & Performance, the actual billed and/or collected to date is R 91.1 million inclusive of operational transfers and subsidies against YTD budget R 65.6 million, this reflects an over performance against period target. The operating YTD expenditure budget as at 30 September 2024 is R 74.4 million against a YTD Actual of R 60.6 million and that is reflecting a variance of -19%, this indicates an under-spending for the period budget. The operating surplus for the period is R35.3 million after Capital transfers and contributions.

4.4 **CAPITAL EXPENDITURE – 30 SEPTEMBER 2025**

Table C5 below reports on the capital expenditures by departments (municipal vote) and 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) - M03 September

Vote Description	Ref	2024/25	Budget Year 2025/26							
R thousands	1	Audited Outcome	Original Budget	Adjusted Budget	Monthly Actual	YearTD Actual	YearTD Budget	YTD Variance	YTD Variance %	Full Year Forecast
Multi-Year expenditure appropriation	2									
Vote 1 - EXECUTIVE AND COUNCIL		–	–	–	–	–	–	–		–
Vote 2 - BUDGET AND TREASURY		–	100	100	–	–	25	(25)	-100%	100
Vote 3 - CORPORATE SERVICES		–	120	120	–	–	30	(30)	-100%	120
Vote 4 - COMMUNITY SERVICES		2 406	3 360	3 360	–	–	840	(840)	-100%	3 360
Vote 5 - PUBLIC WORKS AND BASIC SERVICES		166	41 151	41 151	2 027	4 113	10 288	(6 174)	-60%	41 151
Vote 6 - PLANNING AND DEVELOPMNT		–	–	–	–	–	–	–		–
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	**2 571**	**44 731**	**44 731**	**2 027**	**4 113**	**11 183**	**(7 069)**	**-63%**	**44 731**
Single Year expenditure appropriation	2									
Vote 1 - EXECUTIVE AND COUNCIL		114	231	231	–	–	58	(58)	-100%	231
Vote 2 - BUDGET AND TREASURY		57 411	1 721	1 721	–	671	430	241	56%	1 721
Vote 3 - CORPORATE SERVICES		2 261	2 562	2 562	237	620	640	(21)	-3%	2 562
Vote 4 - COMMUNITY SERVICES		6 205	6 798	6 798	–	34	1 700	(1 666)	-98%	6 798
Vote 5 - PUBLIC WORKS AND BASIC SERVICES		4 900	6 384	6 384	187	216	1 596	(1 380)	-86%	6 384
Vote 6 - PLANNING AND DEVELOPMNT		634	405	405	–	–	101	(101)	-100%	405
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	71 525	18 102	18 102	423	1 540	4 525	**(2 985)**	**-66%**	18 102
Total Capital Expenditure	**3**	**74 096**	**62 833**	**62 833**	**2 450**	**5 654**	**15 708**	**(10 054)**	**-64%**	**62 833**
Capital Expenditure - Functional Classification										
Governance and administration		**60 586**	**4 734**	**4 734**	**237**	**1 291**	**1 184**	107	9%	**4 734**
Executive and council		114	231	231	–	–	58	(58)	-100%	231
Finance and administration		60 471	4 503	4 503	237	1 291	1 126	165	15%	4 503
Internal audit		–	–	–	–	–	–	–		–
Community and public safety		**8 623**	**10 495**	**10 495**	**187**	**250**	**2 624**	(2 374)	-90%	**10 495**
Community and social services		5 876	4 717	4 717	187	250	1 179	(930)	-79%	4 717
Sport and recreation		–	–	–	–	–	–	–		–
Public safety		2 747	5 778	5 778	–	–	1 445	(1 445)	-100%	5 778
Housing		–	–	–	–	–	–	–		–
Health		–	–	–	–	–	–	–		–
Economic and environmental services		**4 792**	**42 403**	**42 403**	**2 027**	**4 113**	**10 601**	(6 487)	-61%	**42 403**
Planning and development		1 167	34 363	34 363	2 027	4 113	8 591	(4 477)	-52%	34 363
Road transport		3 625	8 040	8 040	–	–	2 010	(2 010)	-100%	8 040
Environmental protection		–	–	–	–	–	–	–		–
Trading services		**96**	**900**	**900**	**–**	**–**	**225**	(225)	-100%	**900**
Energy sources		–	–	–	–	–	–	–		–
Water management		–	–	–	–	–	–	–		–
Waste water management		–	800	800	–	–	200	(200)	-100%	800
Waste management		96	100	100	–	–	25	(25)	-100%	100
Other		–	4 300	4 300	–	–	1 075	(1 075)	-100%	4 300
Total Capital Expenditure - Functional Classification	3	**74 096**	**62 833**	**62 833**	**2 450**	**5 654**	**15 708**	**(10 054)**	**-64%**	**62 833**
Funded by:										
National Government		54	33 798	33 798	2 027	4 113	8 450	(4 336)	-51%	33 798
Provincial Government		–	–	–	–	–	–	–		–
District Municipality		–	–	–	–	–	–	–		–
Transfers and subsidies - capital (monetary allocations) (Nat / Prov Departm Agencies, Households, Non-profit Institutions, Private Enterprises, Public Corporatons, Higher Educ Institutions)		–	–	–	–	–	–	–		–
Transfers recognised - capital		**54**	**33 798**	**33 798**	**2 027**	**4 113**	**8 450**	**(4 336)**	**-51%**	**33 798**
Borrowing	6	–	–	–	–	–	–	–		–
Internally generated funds		18 635	29 034	29 034	423	1 540	7 259	(5 718)	-79%	29 034
Total Capital Funding	7	**18 689**	**62 833**	**62 833**	**2 450**	**5 654**	**15 708**	**(10 054)**	**-64%**	**62 833**

Capital Expenditure by Funding Source and Integrated National Electrification Programme – 30 September 2025

Appendix C for September 2025				
Capital Project for 2025/2026				
Item Description	Original Budget 2025/2026	Actual spent 30 September 2025	YTD Spent 30 September 2025	% Spent YTD
TOTAL INTERNAL FUNDED	29 034 372	423 410	1 540 117	5%
TOTAL MIG GRANT	38 868 000	2 026 820	4 113 481	11%
TOTAL CAPITAL EXPENDITURE	67 902 372	2 450 229	5 653 598	8%

Table A above presents similar information as table C5

The capital expenditure original budget for the 2025/26 financial year is R 67.9 million this figure comprises of MIG R 38.9 million and Internal Funding of R 29 million; these capital expenditure projects reflect a total expenditure of R 5.6 million for the period ended 30 September 2025. The municipality anticipates spending 100% of the total grant 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 VARIENCES – REVENUE AND EXPENDITURE – 30 SEPTEMBER 2025**

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**
Agency services	-65%	Remittance advice from the department of transport not yet received but will be allocated in the period it is received.
Interest earned – External Investments	-43%	Interest earned varies according to investments period, interest rates and pronouncements by the Monetary Policy Committee. Furthermore, these Include interest that are yet to mature.
Rental of facilities and equipment	-33%	This item is a demand driven revenue from ad-hoc rentals was above expectation.
Licence and permits	30%	This item is a demand driven revenue from ad-hoc based-on learner licence application and taxi permit.
Non-Exchange Revenue:		**Variance explanation**
Fines, Penalties and Forfeits	54%	There was less pound violations identified and fined than anticipated, signalling an improvement in the livestock owners on municipal regulations.
Licence and permits	-100%	Remittance advice from the department of transport not yet received but will be allocated in the period it is received.
Interest earned – Outstanding Debtors	-25%	Low collection rates based on the system challenges the municipality has been facing. Furthermore, the application of prudent budgeting principles.

Expenditure		
Debts impairment and gains	-196%	The assessment of outstanding debts will be finalised during the annual financial statement preparation process for 2025/26. In addition, proceeds from the recent auction have been allocated incorrectly, which will be reviewed and corrected as part of the mid-year budget adjustment processes.
Inventory Consumed	-40%	Procurement contract in place, orders being issued and yet to be fulfilled.
Transfers and Subsidies	-56%	This item is demand driven and depends on the number of people who purchase Free Basic Electricity.
Irrecoverable debts written off	-23%	This item depends on the number of people that apply successfully for debt to be written off. Furthermore, the provision adjustment is a year-end activity.
Operational costs	-23%	Cost containment measures enforcement, Q1 remain a procurement affected months while service providers are being secured.

PART 2 – DETAILED FINANCIAL INFORMATION

4.6 DEBTORS ANALYSIS – 30 SEPTEMBER 2025

- The total debtors' book for the municipality stood at R129 083 189.94 as at 30 September 2025. This reflects an increase of 1% compared to the previous month, indicating that while collection efforts are ongoing, new debt continues to accumulate.

REPORT ON INDIGENT MANAGEMENT AS AT 30 SEPTEMBER 2025

- For the month of September 2025, the municipality supported 626 registered indigent households, with an amount of R79 109.97 disbursed toward Free Basic Electricity (FBE). The effective implementation of the indigent support policy remains

a key instrument in providing relief to the most vulnerable and ensuring equitable access to basic services

REPORT ON TRAFFIC FINES AS AT 30 SEPTEMBER 2025

Traffic fine collections continue to present a challenge, although efforts to improve recovery rates are ongoing. For September 2025:

- The total value of notices issued remains significant, but the traffic fines collection rate has improved modestly, now standing at 7%, reflecting positive outcomes from the revised enforcement and collection strategies recently introduced.
- The phased in introduction of Administrative Adjudication of Road Traffic Offences Act (AARTO) presents threat to municipal traffic fine revenue line and impairs the collectability of existing traffics fines.

REPORT ON ANIMAL POUNDS AS AT 30 SEPTEMBER 2025

- During the reporting period, the Municipality continued to operate animal pounds in both Himeville and Creighton. Captured and impounded livestock statistics were systematically recorded and monitored. These pound services play a critical role in managing stray livestock, promoting road and public safety, and supporting compliance with municipal by-laws.

CREDITORS AGE ANALYSIS

- The municipality has R 1,052,735.93 creditors as at the end of the period, these creditors relate to goods and services received in the month of September 2025 period and whose payment period has not lapsed. As the municipality makes an extra effort that creditors are paid within 30 days as per MFMA.

4.7 ANALYSIS OF CASH & INVESTMENTS – 30 SEPTEMBER 2025

NAME OF INSTITUTION	CLOSING BALANCE BANK STATEMENT
FNB	47,160,085.05
NED Bank	57,974,348.44
Standard Bank	42,597,134.54
Absa Business Bank	22,620,313.71
Total Investments	**170,351,881.74**
FNB Primary Accounts	5,654,213.71
Cash And Cash Equivalent	**176,006,095.45**

Total interest earned to date is R 2,612,968.89

4.9 CONDITIONAL GRANTS – 30 SEPTEMBER 2025

Grants Funded Capital

- The MIG allocation for the 2025/26 financial year was R 38.9 million as per DORA. The grant reflects R 4,811,566.29 spending as at the period ended 30 September 2025.

	DR NKOSAZANA DLAMINI-ZUMA LOCAL MUNICIPALITY GRANTS SUMMARY SEPTEMBER 2025					
GRANT NAME						
GRANT NAME	**ITEM ACCOUNT**	**ORIGINAL BUDGET 2025/2026**	**ROLL-OVER not approved**	**TOTAL RECEIVED 30 SEPTEMBER 2025**	**TOTAL SPENT 30 SEPTEMBER 2025**	**TOTAL UNSPENT 30 SEPTEMBER 2025**
NATIONAL TREASURY GRANTS						
MIG	IL00100601100200	38 868 000,00	-	18 000 000,00	4 811 566,29	13 188 433,71
FMG	IL00100601100200	2 000 000,00	-	2 000 000,00	221 966,15	1 898 870,12
EPWP	IL00100600400100	2 135 000,00	-	534 000,00	835 435,52	-
SUB-TOTAL		**43 003 000,00**	**-**	**20 534 000,00**	**5 868 967,96**	**15 087 303,83**
KZN PROVINCIAL GRANTS						
LIBRARY SERVICE OPERATIONAL GRANT	IL00100600400100	4 933 000,00	-	4 887 000,00	1 377 955,78	3 509 044,22
GREENEST AND SMART MUNICIPALITY COMPETITION	30311070251	-	532 869,86	-	-	
SUB-TOTAL		**4 933 000,00**	**532 869,86**	**4 887 000,00**	**1 377 955,78**	**3 509 044,22**
TOTAL GRANTS		**47 936 000,00**	**532 869,86**	**25 421 000,00**	**7 246 923,74**	**18 596 348,05**

The total conditional grants allocation for the 2025/26 financial year is R 47.9 million. As at the end of 30 September 2025, the grants reflect R 7.2 million expenditure and R 25.4 million received to date.

The municipality has submitted an application for a Grant roll-over for an amount of R532 869,89 which is Greenest and Smart Municipality Competition.

4.10 COUNCILLOR AND STAFF BENEFITS (SEC 66) – 30 SEPTEMBER 2025

Table SC8 presents the expenditure of councillor and staff benefits at 30 September 2025

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 the end of the period 30 September 2025, 21% of the councillor's remuneration budget was spent and 21% spent against employee related costs budget.

KZN436 Dr Nkosazana Dlamini Zuma - Supporting Table SC8 Monthly Budget Statement - councillor and staff benefits - M03 September

Summary of Employee and Councillor remuneration R thousands	Ref	2024/25	Budget Year 2025/26							
		Audited Outcome	Original Budget	Adjusted Budget	Monthly Actual	YearTD Actual	YearTD Budget	YTD Variance	YTD Variance %	Full Year Forecast
	1	A	B	C						D
Councillors (Political Office Bearers plus Other)										
Basic Salaries and Wages		9 432	10 861	10 861	731	2 251	2 715	(464)	-17%	10 861
Pension and UIF Contributions		1 198	1 265	1 265	97	301	316	(16)	-5%	1 265
Motor Vehicle Allowance		795	949	949	66	199	237	(38)	-16%	949
Cellphone Allowance		1 326	1 424	1 424	104	319	356	(36)	-10%	1 424
Housing Allowances		–	–	–	–	–	–	–		–
Other benefits and allowances		–	–	–	–	–	–	–		–
Sub Total - Councillors		**12 750**	**14 499**	**14 499**	**999**	**3 070**	**3 625**	**(554)**	**-15%**	**14 499**
% increase	4		**13,7%**	**13,7%**						**13,7%**
Senior Managers of the Municipality	3									
Basic Salaries and Wages		5 438	5 909	5 909	476	1 428	1 477	(49)	-3%	5 909
Pension and UIF Contributions		265	204	204	24	71	51	20	39%	204
Medical Aid Contributions		43	95	95	3	8	24	(16)	-68%	95
Performance Bonus		54	581	581	–	–	145	(145)	-100%	581
Motor Vehicle Allowance		557	617	617	46	139	154	(15)	-10%	617
Housing Allowances		–	–	–	2	6	–	6		–
Other benefits and allowances		62	106	106	0	14	27	(13)	-48%	106
Sub Total - Senior Managers of Municipality		**6 418**	**7 512**	**7 512**	**551**	**1 665**	**1 878**	**(213)**	**-11%**	**7 512**
% increase	4		**17,0%**	**17,0%**						**17,0%**
Other Municipal Staff										
Basic Salaries and Wages		57 728	67 296	67 296	4 986	15 089	16 824	(1 735)	-10%	67 296
Pension and UIF Contributions		9 668	11 864	11 864	838	2 517	2 966	(449)	-15%	11 864
Medical Aid Contributions		4 855	4 563	4 563	344	1 034	1 141	(107)	-9%	4 563
Overtime		3 134	4 919	4 919	268	814	1 230	(416)	-34%	4 919
Performance Bonus		1 705	1 965	1 965	–	–	491	(491)	-100%	1 965
Housing Allowances		207	520	520	18	53	130	(77)	-59%	520
Other benefits and allowances		3 620	4 328	4 328	35	196	1 082	(886)	-82%	4 328
Long service awards		79	421	421	148	267	105	161	153%	421
Post-retirement benefit obligations	2	1 207	1 000	1 000	–	74	250	(176)	-71%	1 000
Sub Total - Other Municipal Staff		**82 202**	**96 876**	**96 876**	**6 637**	**20 044**	**24 219**	**(4 175)**	**-17%**	**96 876**
% increase	4		**17,9%**	**17,9%**						**17,9%**
Total Parent Municipality		**101 371**	**118 887**	**118 887**	**8 186**	**24 779**	**29 722**	**(4 943)**	**-17%**	**118 887**
Unpaid salary, allowances & benefits in arrears:										
TOTAL SALARY, ALLOWANCES & BENEFITS		**101 371**	**118 887**	**118 887**	**8 186**	**24 779**	**29 722**	**(4 943)**	**-17%**	**118 887**
% increase	4		**17,3%**	**17,3%**						**17,3%**
TOTAL MANAGERS AND STAFF		**88 621**	**104 388**	**104 388**	**7 187**	**21 708**	**26 097**	**(4 389)**	**-17%**	**104 388**

4.11 OTHER SUPPORTING DOCUMENTS

Capital Expenditure Trend as at 30 September 2025

KZN436 Dr Nkosazana Dlamini Zuma - Supporting Table SC12 Monthly Budget Statement - capital expenditure trend - M03 September

Month	2024/25	Budget Year 2025/26							
R thousands	Audited Outcome	Original Budget	Adjusted Budget	Monthly Actual	YearTD Actual	YearTD Budget	YTD Variance	YTD Variance %	% spend of Original Budget
Monthly expenditure performance trend									
July	266	5 236	5 236	322	322	5 236	4 914	93,8%	1%
August	4 172	5 236	5 236	2 881	3 203	10 472	7 269	69,4%	5%
September	7 427	5 236	5 236	2 450	5 654	15 708	10 054	64,0%	9%
October	5 837	5 236	5 236	–	5 654	20 944	15 291	73,0%	9%
November	6 442	5 236	5 236	–	5 654	26 180	20 527	78,4%	9%
December	6 986	5 236	5 236	–	5 654	31 416	25 763	82,0%	9%
January	3 225	5 236	5 236	–	5 654	36 652	30 999	84,6%	9%
February	4 627	5 236	5 236	–	5 654	41 888	36 235	86,5%	9%
March	13 539	5 236	5 236	–	5 654	47 124	41 471	88,0%	9%
April	5 059	5 236	5 236	–	5 654	52 360	46 707	89,2%	9%
May	5 910	5 236	5 236	–	5 654	57 596	51 943	90,2%	9%
June	10 606	5 236	5 236	–	5 654	62 833	57 179	91,0%	9%
Total Capital expenditure	**74 096**	**62 833**	**62 833**	**5 654**					

Capital Expenditure on New Assets by Asset Class –30 September 2025

KZN436 Dr Nkosazana Dlamini Zuma - Supporting Table SC13a Monthly Budget Statement - capital expenditure on new assets by asset class - M03 September

Description	Ref	2024/25	Budget Year 2025/26							
R thousands	1	Audited Outcome	Original Budget	Adjusted Budget	Monthly Actual	YearTD Actual	YearTD Budget	YTD Variance	YTD Variance %	Full Year Forecast
Capital expenditure on new assets by Asset Class/Sub-class										
Infrastructure		**–**	**7 640**	**7 640**	**–**	**–**	**1 910**	(1 910)	**-100,0%**	**7 640**
Roads Infrastructure		–	7 640	7 640	–	–	1 910	(1 910)	**-100,0%**	7 640
Roads		–	5 925	5 925	–	–	1 481	(1 481)	**-100,0%**	5 925
Road Structures		–	1 215	1 215	–	–	304	(304)	**-100,0%**	1 215
Road Furniture		–	500	500	–	–	125	(125)	**-100,0%**	500
Community Assets		**38**	**21 441**	**21 441**	**1 758**	**2 244**	**5 360**	**(3 116)**	**-58,1%**	**21 441**
Community Facilities		38	21 418	21 418	1 758	2 244	5 355	(3 111)	**-58,1%**	21 418
Halls		–	11 418	11 418	1 658	2 006	2 855	(849)	-29,7%	11 418
Centres		–	–	–	–	–	–	–		–
Crèches		–	4 403	4 403	100	238	1 101	(862)	-78,4%	4 403
Testing Stations		–	400	400	–	–	100	(100)	-100,0%	400
Libraries		38	–	–	–	–	–	–		–
Public Open Space		–	300	300	–	–	75	(75)	-100,0%	300
Public Ablution Facilities		–	237	237	–	–	59	(59)	-100,0%	237
Markets		–	4 000	4 000	–	–	1 000	(1 000)	-100,0%	4 000
Taxi Ranks/Bus Terminals		–	560	560	–	–	140	(140)	-100,0%	560
Capital Spares		–	100	100	–	–	25	(25)	-100,0%	100
Sport and Recreation Facilities		–	22	22	–	–	6	(6)	**-100,0%**	22
Indoor Facilities		–	–	–	–	–	–	–		–
Outdoor Facilities		–	22	22	–	–	6	(6)	-100,0%	22
Capital Spares		–	–	–	–	–	–	–		–
Other assets		**2 371**	**1 907**	**1 907**	**–**	**–**	**477**	**(477)**	**-100,0%**	**1 907**
Operational Buildings		2 371	1 907	1 907	–	–	477	(477)	**-100,0%**	1 907
Municipal Offices		2 100	1 907	1 907	–	–	477	(477)	-100,0%	1 907
Capital Spares		271	–	–	–	–	–	–		–
Intangible Assets		**1 626**	**1 105**	**1 105**	**–**	**383**	**276**	**107**	38,6%	**1 105**
Servitudes		–	–	–	–	–	–	–		–
Licences and Rights		1 626	1 105	1 105	–	383	276	107	**38,6%**	1 105
Computer Software and Applications		1 529	945	945	–	383	236	147	62,1%	945
Load Settlement Software Applications		–	–	–	–	–	–	–		–
Unspecified		98	160	160	–	–	40	(40)	-100,0%	160
Computer Equipment		**1 806**	**1 332**	**1 332**	**–**	**34**	**333**	**(299)**	-89,9%	**1 332**
Computer Equipment		1 806	1 332	1 332	–	34	333	(299)	-89,9%	1 332
Furniture and Office Equipment		**1 430**	**2 642**	**2 642**	**423**	**453**	**660**	**(208)**	-31,5%	**2 642**
Furniture and Office Equipment		1 430	2 642	2 642	423	453	660	(208)	-31,5%	2 642
Machinery and Equipment		**1 045**	**2 818**	**2 818**	**–**	**–**	**705**	**(705)**	-100,0%	**2 818**
Machinery and Equipment		1 045	2 818	2 818	–	–	705	(705)	-100,0%	2 818
Transport Assets		**10 266**	**4 785**	**4 785**	**–**	**671**	**1 196**	**(525)**	-43,9%	**4 785**
Transport Assets		10 266	4 785	4 785	–	671	1 196	(525)	-43,9%	4 785
Total Capital Expenditure on new assets	1	**18 583**	**43 670**	**43 670**	**2 181**	**3 784**	**10 918**	**7 133**	**65,3%**	**43 670**

Capital Expenditure on Renewal of Existing Assets by Asset Class – 30 September 2025

KZN436 Dr Nkosazana Dlamini Zuma - Supporting Table SC13b Monthly Budget Statement - capital expenditure on renewal of existing assets by asset class - M03										
Description	Ref	2024/25	Budget Year 2025/26							
R thousands	1	Audited Outcome	Original Budget	Adjusted Budget	Monthly Actual	YearTD Actual	YearTD Budget	YTD Variance	YTD Variance %	Full Year Forecast
Capital expenditure on renewal of existing assets by Asset Class/Sub-class										
Infrastructure		**–**	**2 800**	**2 800**	**–**	**–**	**700**	(700)	**-100,0%**	**2 800**
Roads Infrastructure		–	2 800	2 800	–	–	700	(700)	**-100,0%**	2 800
Roads		–	2 800	2 800	–	–	700	(700)	**-100,0%**	2 800
Total Capital Expenditure on renewal of existing assets	1	**–**	**2 800**	**2 800**	**–**	**–**	**700**	**700**	**100,0%**	**2 800**

Capital expenditure on upgrading of existing assets by asset class – 30 September 2025

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

Description	Ref	2024/25	Budget Year 2025/26							
R thousands	1	Audited Outcome	Original Budget	Adjusted Budget	Monthly Actual	YearTD Actual	YearTD Budget	YTD Variance	YTD Variance %	Full Year Forecast
Capital expenditure on upgrading of existing assets by Asset Class/Sub-class										
Infrastructure		**(12)**	**9 193**	**9 193**	**59**	**1 660**	**2 298**	(639)	**-27,8%**	**9 193**
Roads Infrastructure		(12)	9 193	9 193	59	1 660	2 298	(639)	**-27,8%**	9 193
Roads		(12)	9 193	9 193	59	1 660	2 298	(639)	**-27,8%**	9 193
Community Assets		**55 525**	**5 917**	**5 917**	**210**	**210**	**1 479**	**(1 269)**	**-85,8%**	**5 917**
Community Facilities		–	700	700	–	–	175	(175)	**-100,0%**	700
Cemeteries/Crematoria		–	500	500	–	–	125	(125)	-100,0%	500
Public Open Space		–	200	200	–	–	50	(50)	-100,0%	200
Sport and Recreation Facilities		55 525	5 217	5 217	210	210	1 304	(1 094)	**-83,9%**	5 217
Indoor Facilities		–	–	–	–	–	–	–		–
Outdoor Facilities		55 525	5 217	5 217	210	210	1 304	(1 094)	-83,9%	5 217
Capital Spares		–	–	–	–	–	–	–		–
Other assets		**–**	**200**	**200**	**–**	**–**	**50**	**(50)**	**-100,0%**	**200**
Operational Buildings		–	200	200	–	–	50	(50)	**-100,0%**	200
Municipal Offices		–	200	200	–	–	50	(50)	-100,0%	200
Furniture and Office Equipment		**–**	**492**	**492**	**–**	**–**	**123**	**(123)**	-100,0%	**492**
Furniture and Office Equipment		–	492	492	–	–	123	(123)	-100,0%	492
Transport Assets		**–**	**560**	**560**	**–**	**–**	**140**	**(140)**	-100,0%	**560**
Transport Assets		–	560	560	–	–	140	(140)	-100,0%	560
Total Capital Expenditure on upgrading of existing assets	1	**55 513**	**16 362**	**16 362**	**269**	**1 870**	**4 091**	**2 221**	**54,3%**	**16 362**

4.12 CAPITAL EXPENDITURE VARIENCES – 30 SEPTEMBER 2025

Project Name	**Variance Explanation**
Construction of Glenmaize Community Hall	Contractor is on site is currently installation of roof and plumbing works, project is 30% complete.
Construction of Phosana Community Hall	Contractor is on site is currently busy with foundation and project is 18% complete.
Construction Ekupholeni Creche	Contractor is on site and has established on site currently busy with earth works.
Magoso Access road	Project is now at a tender stage, Project is currently at stage (Bid Adjudication) for the appointment of the engineer to design, oversee and manager the projects.
Nomandlovu Access road	Project is now at a tender stage, Project is currently at stage (Bid adjudication) for the appointment of the engineer to design, oversee and manager the projects.
Magwababeni/Mampondweni Access road.	Project is now at a tender stage, Project is currently at stage (Bid Adjudication) for the appointment of the engineer to design, oversee and manager the projects.
Creighton Sport Center phase 2	The project is complete. Closeout report was received
Mafohla Community Hall	The project is practical complete and under the defect liability period, to lapse by the 30 November 2025.
Underberg Asphalt Road Phase 4	The project is practical complete and under the defect liability period.
Maguzwana Sport fields	The project is practical complete, currently under defect liability period.
Thonsini Hall and Creche	The project is practical complete
Khubeni Creche	The project is practical complete and under the defect liability period.
Zwelisha creche	The project is practical complete under defect liability period.
Siyathuthuka creche	The project is practical complete under defect liability period.
Bulwer Asphalt phase 8 Section 3	Project is practical complete.
Amakhuze/Cabazi phase 7	Project is practical complete
Lamington to Greater Stepmore 5.3 km MV line	Project is practical complete busy with snags
Greater Khukhulela/Nomagaga phase 7	Project is practical complete busy with snags
Greater Ngwagwane Phase 7	Project is practical complete busy with snags

Greater Nkwezela Phase 7	Project is practical complete busy with snags
Greater Nkumba/Magwaneni Phase 7	Project is practical complete busy with snags
Upgrading of himeville township asphalts road	The project is practical complete
Nomgidi Community Hall	Due to budget cut the project will be done on the next coming financial years.
Bus Shelters	The project is practical complete
Ntwasahlobo to Ridge pedestrain bridge	Project is at a bid specification committee to prepare documents
Ndlangisa pedestrain bridge	Project is with the Bid Adjudication committee stage.
Gobhogobho pedestrain bridge	Project advertised and briefing session was on 2 August 2025 closing date 12 September 2025
Half my right pedestrain bridge	Project is at a tender stage bid Evaluation committee.
Centocow phase 3	Project is practical complete and is under defect liability period
Storm Water installation	The procurement of service provider process for this project is on Evaluation Stage.
Creighton Storeroom	The project is practical complete
Bulwer Town Upgrade Phase 2	Informal trading contract service provider was appointed and there is a site handover meeting to take 04 September 2025.Contracror is on site and has established and currently busy earthworks.
Creighton Sport Center phase 2	The project is practical complete.
Mafohla Community Hall	The project is practical complete and under the defect liability period, to lapse by the 30 November 2025.
Underberg Asphalt Road Phase 4	The project is practical complete and under the defect liability period.

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.

4.13 Monthly Budget Statements

4.14 Quality Certificate

Appendix D September 2025
ALLOCATIONS RECEIVED FOR THE FINANCIAL YEAR 2025/2026

NAME OF GRANT	ORIGINAL BUDGET 2025/2026	ACTUAL RECEIVED 30 SEPTEMBER 2025	YTD RECEIVED 30 SEPTEMBER 2025	%RECEIVED
Community Library Service Grant	1 719 000	1 673 000	1 673 000	97%
Municipal Finance Management Grant	2 000 000	-	2 000 000	100%
Expanded Public Works Programme	2 135 000	-	534 000	25%
Provincialisation of Libraries Grant	3 214 000	3 214 000	3 214 000	100%
Capital:Municipal Infrastructure Grant	38 868 000	11 000 000	18 000 000	46%
Equitable Share	170 119 000	-	70 883 000	42%
TOTAL	**218 055 000**	**15 887 000**	**96 304 000**	**44%**

Appendix B

Operating Revenue and Expenditure for September 2025

Item Description	Original Budget 2025/2026	Month Budget	Month Actual Received/ Paid 30 September 2025	YTD actual Received/ paid 30 September 2025	YTD Budget	% Spend/ Received 30 September 2025	% Spend /Received YTD to date
Property Rates	46 095 575	3 841 298	3 900 444	11 606 951	11 523 894	102%	25%
Service charges	4 861 014	405 085	410 738	1 228 019	1 215 254	101%	25%
Rent of facilities and equipment	2 152 829	179 402	118 145	361 433	538 207	66%	17%
Court Fines	602 728	50 227	81 400	216 500	150 682	162%	36%
Pound Fees	1 999 732	166 644	34 997	784 851	499 933	21%	39%
Licences and Permit	20 129	1 677	-	-	5 032	4853%	0%
Learner Licence Application	383 381	31 948	33 069	107 072	95 845	104%	28%
Lincences and Permits - Market F	7 621	635	8 340	37 300	1 905	1313%	489%
Road and Transport:Taxi Rank	54 176	4 515	-	-	13 544	0%	0%
Agency services	750 548	62 546	64 900	64 900	187 637	104%	9%
Interest received	16 731 673	1 394 306	1 577 845	2 373 850	4 182 918	113%	14%
Rates & Refuse Penalties - Intere	8 198 064	683 172	734 267	1 544 365	2 049 516	107%	19%
Government grants and subsidies	218 055 000	18 171 250	3 693 123	77 497 182	54 513 750	20%	36%
Sale of Goods and Rendering of S	646 635	53 886	37 114	111 791	161 659	69%	17%
Operational Revenue	825 424	68 785	1 866	24 157	206 356	3%	3%
					-		
TOTAL REVENUE	**301 384 529**	**25 115 377**	**10 696 247**	**95 958 370**	**75 346 132**	**43%**	**32%**
Employee related costs	104 388 029	8 699 002	7 187 232	21 708 431	26 097 007,25	83%	21%
Remuneration of councillors	14 498 746	1 208 229	998 979	3 070 299	3 624 686,50	83%	21%
Inventory consumed	6 627 284	552 274	447 979	990 468	1 656 821,00	81%	15%
Depreciation	54 037 687	4 503 141	-2 482 895	12 249 829	13 509 421,75	-55%	23%
Finance costs	1 240 000	103 333	780	436 341	310 000,00	1%	35%
Repairs and Maintenance	16 535 219	1 377 935	1 507 327	3 937 002	4 133 804,75	109%	24%
Contracted services	43 322 626	3 610 219	2 728 793	9 876 419	10 830 656,50	42%	23%
Transfers and Subsidies	2 075 000	172 917	86 122	228 926	518 750,00	50%	11%
Irrecoverable debt written off	3 899 844	324 987	223 256	357 952	974 961,00	27%	6%
Debt impairment	4 745 911	395 493	-1 135 910	-1 135 910	1 186 477,75	0%	-24%
General expenses	46 314 021	3 859 502	3 003 948	8 901 972	11 578 505,25	78%	19%
TOTAL EXPENDITURE	**297 684 367**	**24 807 031**	**12 565 611**	**60 621 731**	**74 421 092**	**51%**	**20%**
Net Surplus (Deficit)	**3 700 162**	**308 347**	**-1 869 363**	**35 336 639**	**925 041**	**-8%**	**11%**

Appendix C for September 2025 Capital Project for 2025/2026				
Item Description	**Original Budget 2025/2026**	**Actual spent 30 September 2025**	**YTD Spent 30 September 2025**	**% Spent YTD**
Procurement of Furniture and Equipment	1 691 884	186 740	216 016	13%
Procurement of Computer Equipment	1 332 250	-	33 600	3%
Procurement of Computer Software	945 000	-	382 944	41%
Upgrading of Server	491 917	-	-	0%
Procurement of Park home for Fire Satellite	700 000	-	-	0%
Procurement of Antivirus Software	160 000	-	-	0%
Installation of Cameras	100 000	-	-	0%
Fiber connection	450 000	236 670	236 670	53%
Transport Assets	4 785 181	-	670 887	14%
Installation of bullet proof window NUD DLTC	400 000	-	-	0%
Development of Bulwer Cemetery	500 000	-	-	0%
Building of DLTC Designs	300 000	-	-	0%
Bulwer CBD Infrastructure Upgrade	50 000	-	-	0%
Centocow Phase 2	37 176	-	-	0%
Skip Bins	100 000	-	-	0%
Ndlangisa Pedestrain Bridge	2 151 112	-	-	0%
Storm Water Pipes and Culvets	400 000	-	-	0%
Partitioning of senior librarian office - NUD	200 000	-	-	0%
Installation of Creighton library circulation counter	400 000	-	-	0%
Borehole Installation - Nkwezela Library	400 000	-	-	0%
Fencing Of Bulwer CSC	200 000	-	-	0%
Himeville Traffic Lights	500 000	-	-	0%
Construction of Stormwater	800 000	-	-	0%
Procurement of Plant and Equipment	2 218 164	-	-	0%
Bus Shelters	560 000	-	-	0%
Fencing of Animal Pound in Creighton	150 000	-	-	0%
Renewal of Gravel Roads	2 800 000	-	-	0%
Mafohla Community Hall	50 000	-	-	0%
Procurement and Installation of Underberg Back-up Generato	500 000	-	-	0%
Kilmun Floodlights	300 000	-	-	0%
Mqatsheni Access Road Ward 1	25 800	-	-	0%
Tar's Valley Access Road Ward 7	19 649	-	-	0%
Concrete signs	100 000	-	-	0%
Mandawe Access Road Ward 15	19 031	-	-	0%
New Electrical Installations	157 208	-	-	0%
Bulwer Informal Traders Infrastructure	4 000 000	-	-	0%
Extension of Fencing Donnybrook Cemetery	200 000	-	-	0%
Extension of Fencing Donnybrook Public Toilet	80 000	-	-	0%
Extension of Bulwer CSC Parking space and construction of ca	560 000	-	-	0%
Construction of NUD Cemetery Toilets	200 000	-	-	0%
TOTAL INTERNAL FUNDED	**29 034 372**	**423 410**	**1 540 117**	**5%**

Phosane Hall Ward 12	7 536 733	540 824	888 494	12%
Jama Concrete Road Ward 14	300 001	-	-	0%
Magoso Concrete Road, Ward 07	220 000	-	-	0%
Glan Maize Community Hall	5 487 073	1 117 183	1 117 183	20%
Himeville Asphalt Roads Phase 3 (Extention of Thomas)	300 001	-	-	0%
Zwelisha Creche Ward 2	19 599	-	-	0%
Khubeni Creche Ward 3	17 344	-	-	0%
Thonsini Community Hall	49 520	-	-	0%
Siyathuthuka Creche Ward 5	19 800	-	-	0%
Maguzwana Sport Field	25 806	-	-	0%
Ekupholeni Creche Ward 11	5 006 607	99 662	238 292	5%
Creighton Artificial Sportfield	6 000 000	210 000	210 000	4%
Underberg Asphalt Road Phase 2	14 300	-	-	0%
Bulwer Asphalt Road Phase 7	1 944 783	59 151	1 659 513	85%
Upgrading of Jackson Street Causeway ward 10	7 735 329	-	-	0%
Construction of Ntwasahlobo Pedestrian Bridge	1 397 035	-	-	0%
Gobhogobho Pedestrian Bridge	1 397 035	-	-	0%
Half My Right Pedestrian Bridge	1 397 035	-	-	0%
TOTAL MIG GRANT	**38 868 000**	**2 026 820**	**4 113 481**	**11%**
TOTAL CAPITAL EXPENDITURE	**67 902 372**	**2 450 229**	**5 653 598**	**8%**

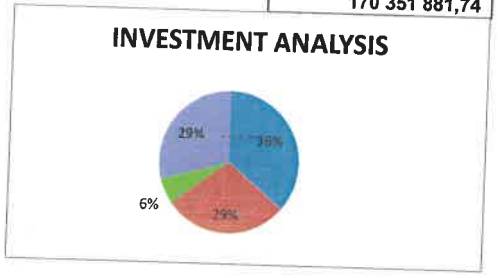
DR NKOSAZANA DLAMINI ZUMA MUNICIPALITY
INVESTMENT REGISTER 2025/2026 AS AT 30 SEPTEMBER 2025

Ukey	Description	Account number	Opening balance 01-Jul-25	Invested as at 30-Sept-25	Withdrawals as at 30-Sept-25	Bank Charges	Interest capitalised 30-Sept-25	Closing Balance as per Bank Statement 30-Sept-25	Closing Balance as per Main Ledger 30-Sept-25	%
20170622048916	FNB 32 DAY FLEXI NOTICE	74165605518	1 145 052,10	-	-	-	21 160,29	1 166 212,39	1 166 212,39	1%
20170622047265	FNB BANK INVESTMENT	62008452071	6 695 721,93	105 000 000,00	- 78 000 000,00	-	437 706,68	34 133 428,61	34 133 428,61	20%
20170622034426	FNB CALL ACCOUNT	63060516756	5 949,39	-	- 5 967,40	-	18,03	0,02	0,02	0%
20170622034636	FNB CALL ACCOUNT	63088927886	4 988 244,97	-	- 306 320,00	-	77 121,18	4 759 046,15	4 759 046,15	3%
20170622047324	FNB CALL ACCOUNT	76206036280	6 975 167,69	-	-		126 230,19	7 101 397,88	7 101 397,88	4%
20170622039100	NEDBANK NOTICE DEPOSIT	037881098635/000052	3 141 824,93	-	-	-	55 085,55	3 196 910,48	3 196 910,48	2%
20210301061157	NEDBANK NOTICE DEPOSIT	037881098635/000058	24 301 748,98	-	-	-	475 688,98	24 777 437,96	24 777 437,96	15%
20210301061153	NEDBANK FIXED DEPOSIT	037881098635/000061	-	30 000 000,00	-	-	-	30 000 000,00	30 000 000,00	18%
20170622035122	STANDARD BANK	4787359950-035	36,20	-	-	-	-	36,20	36,20	0%
20170622049531	STANDARD BANK	4787359950-024	41 728 580,11	-	-	-	868 518,23	42 597 098,34	42 597 098,34	25%
20170622040854	ABSA BUSINESS BANK	93-7405-3205	2 413 155,65	20 000 000,00	-	- 50,00	207 158,06	22 620 313,71	22 620 313,71	13%
20170622034467	ABSA BUSINESS BANK	2081543530	12 132 545,17	-	- 12 365 589,76	-	233 044,59	-	-	0%
	TOTAL		**103 528 027,12**	**155 000 000,00**	**- 90 677 877,16**	**- 50,00**	**2 501 731,78**	**170 351 881,74**	**170 351 881,74**	**100%**
	BALANCE AS PER AFS 2025/2026		**103 528 027,12**							

Cash and Cash Equivalent

	Accrued interest		Opening Balance 01-07-2024	Receipts/Income	Withdrawals/ Payments		Interest capitalised 30-09-2025		Closing Balance as 30-09-2025	
IA00100100100100	Interest on Primary bank account	62026224999	29 795 188,68	205 626 136,43	(229 878 348,51)		111 237,11	Primary acccount 999	5 654 213,71	
	Total		**133 323 215,80**			**Total**	**2 612 968,89**		**176 006 095,45**	

FNB	47 160 085,05
NED BANK	57 974 348,44
STANDARD BANK	42 597 134,54
ABSA BUSINESS BANK	22 620 313,71
	170 351 881,74



Prepared by: **T. Makhanya** Signature Date : 02/10/2025

Approved by: **M P Mtungwa** Signature Date : 02/10/2025

RXIA06-Auditor Transactions

Fin_Year	Fin_Period	Business_Key	SCOA Hierarchy Description	Amount	Document_Description	Journal Re	User_Id	Tran_Date	Item	Departme	Item_Acct	SCOA_Des	SCOA_Des	SCOA_Des	SCOA_Des	SCOA_Des	Classic_Costcode
2025	1	20210301061153	Cash and Cash Equivalents	30 000 000,00	TRANSFER FROM FNB PRI	INV2502	MKHIZEZ	05/08/2025	Deposits	Budget &	IA001001001001004001	Assets	Current As	Cash and C	Cash at Ba	Bank Acco	Specify (re 40301010221
2025	1	20170622047266	Cash and Cash Equivalents	85 000 000,00	TRANSFER FROM FNB PRI	INV2502	MKHIZEZ	05/08/2025	Deposits	Budget &	IA001001002006006001	Assets	Current As	Cash and C	Call Depos	Deposit ta	Specify (re 40301016081
2025	2	20170622040855	Cash and Cash Equivalents	20 000 000,00	Withdrawal from FNB Prin	INV2504	MAKHANY	14/08/2025	Deposits	Budget &	IA001001002006009001	Assets	Current As	Cash and C	Call Depos	Deposit ta	Specify (re 40301012991
2025	2	20170622040855	Cash and Cash Equivalents	20 000 000,00	Reversal of Journal No. I	INV2505	MAKHANY	18/08/2025	Deposits	Budget &	IA001001002006009001	Assets	Current As	Cash and C	Call Depos	Deposit ta	Specify (re 40301012991
2025	2	20170622040855	Cash and Cash Equivalents	20 000 000,00	Withdrawal from FNB Prin	INV2506	MAKHANY	18/08/2025	Deposits	Budget &	IA001001002006009001	Assets	Current As	Cash and C	Call Depos	Deposit ta	Specify (re 40301012991
2025	3	20170622047266	Cash and Cash Equivalents	20 000 000,00	Transfer from Primary Acc	INV2508	MAKHANY	02/10/2025	Deposits	Budget &	IA001001002006006001	Assets	Current As	Cash and C	Call Depos	Deposit ta	Specify (re 40301016081
				155 000 000,00													

RXIA06-Auditor Transactions

Fin_Year	Fin_Perio	Business_Key	SCOA Hierarchy Description	Amount	Document_Description	Transactic	Request_I	Order_Nu	Order_Lin	Order Line	Invoice Nu	Creditor_I	Payment_	Batch_Pay	Journal Re	Cheque_N	PAY_TYPE	Cheque_F	Reference	User_Id	Tran_Date	Item	Departme	Item_Acct	SCOA_De:	SCOA_De:	SCOA_De:	SCOA_De:	SCOA_De:	Classic_Costcode
2025	1	20170622047267	Cash and Cash Equivalents	- 50 000 000,00	FNB OB TRF BUSIB202508 0012										00000027					MKHIZEZ	04/08/2025	Withdraw	Budget &	IA001001002006006	Assets	Current As	Cash and (	Call Depos	Deposit ta	Specify (re	40301016082
2025	1	20170622047267	Cash and Cash Equivalents	- 3 500 000,00	FNB OB TRF BUSIB202508 0012										00000027					MKHIZEZ	04/08/2025	Withdraw	Budget &	IA001001002006006	Assets	Current As	Cash and (	Call Depos	Deposit ta	Specify (re	40301016082
2025	1	20170622047267	Cash and Cash Equivalents	- 5 000 000,00	FNB OB TRF BUSIB202508 0012										00000027					MKHIZEZ	04/08/2025	Withdraw	Budget &	IA001001002006006	Assets	Current As	Cash and (	Call Depos	Deposit ta	Specify (re	40301016082
2025	1	20170622034428	Cash and Cash Equivalents	- 5 949,39	FNB OB TRF COMMB2025 0012										00000027					MKHIZEZ	04/08/2025	Withdraw	Budget &	IA001001002006006	Assets	Current As	Cash and (	Call Depos	Deposit ta	Specify (re	40301016082
2025	2	20170622047267	Cash and Cash Equivalents	- 3 000 000,00	FNB OB TRF BUSIB202508 0012										00000027					MAKHAN\	04/08/2025	Withdraw	Budget &	IA001001001001107	Assets	Current As	Cash and (	Call Depos	Deposit ta	Specify (re	40301016082
2025	2	20170622047267	Cash and Cash Equivalents	- 6 500 000,00	FNB OB TRF BUSIB202508 0012										00000027					MKHIZEZ	22/08/2025	Withdraw	Budget &	IA001001002006006	Assets	Current As	Cash and (	Cash at Ba	Bank Acco	Specify (re	40301010042
2025	2	20170622034638	Cash and Cash Equivalents	- 306 320,00	FNB OB TRF COMMB2025 0012										00000028					MAKHAN\	26/08/2025	Withdraw	Budget &	IA001001002006006	Assets	Current As	Cash and (	Call Depos	Deposit ta	Specify (re	40301016082
2025	3	20170622047267	Cash and Cash Equivalents	- 10 000 000,00	FNB OB TRF BUSIB202509 0012										00000028					MAKHAN\	01/09/2025	Withdraw	Budget &	IA001001001001070	Assets	Current As	Cash and (	Call Depos	Deposit ta	Specify (re	40301016082
2025	3	20170622034468	Cash and Cash Equivalents	- 12 365 589,76	CASH-FOCUS FROMB2025 0012										00000028					MAKHAN\	05/09/2025	Withdraw	Budget &	IA001001002006006	Assets	Current As	Cash and (	Cash at Ba	Bank Acco	Specify (re	40301010152
2025	3	20170622034428	Cash and Cash Equivalents	- 18,01	FNB OB TRF COMMB2025 0012										00000028					MAKHAN\	29/09/2025	Deposits	Budget &	IA001001001001091	Assets	Current As	Cash and (	Call Depos	Deposit ta	Specify (re	40301016082
				- 90 677 877,16											0000002905					MAKHAN\	03/10/2025	Withdraw	Budget &	IA001001001001070	Assets	Current As	Cash and (	Cash at Ba	Bank Acco	Specify (re	40301010042

RXIA06-Auditor Transactions

Fin_Year	Fin_Perioc	Business_Key	SCOA Hierarchy Description	Amount	Document_Description	Journal Re	User_Id	Tran_Date	Item	Departme	Item_Acct	SCOA_Des	SCOA_Des	SCOA_Des	SCOA_Des	SCOA_Des	Classic_Costcode
2025	3	20170622040858	Cash and Cash Equivalents	- 50,00	Bank Charges on Investme	INV-2509	MAKHANY	02/10/2025	Charges	Budget &	IA001001002006009005	Assets	Current As	Cash and C	Call Depos	Deposit ta	Specify (re 40301012994
				- 50,00													

RXIA06-Auditor Transactions

Fin_Year	Fin_Perioc	Business_Key	SCOA Hierarchy Description	Amount	Document_Description	Journal Re	User_Id	Tran_Date	Item	Departme	Item_Acct	SCOA_Des	SCOA_Des	SCOA_Des	SCOA_Des	SCOA_Des	Classic_Costcode
2025	1	20170622034639	Cash and Cash Equivalents	27 537,85	Interest on Investment fo	INV2501	MAKHANY	05/08/2025	Interest Ea	Budget & '	IA00100100100107000	Assets	Current As	Cash and C	Cash at Ba	Bank Acco	Specify (re 40301010153
2025	1	20170622047327	Cash and Cash Equivalents	43 246,04	Interest on Investment fo	INV2501	MAKHANY	05/08/2025	Interest Ea	Budget & '	IA00100100200600700	Assets	Current As	Cash and C	Call Depos	Deposit ta	Specify (re 40301016153
2025	1	20170622047268	Cash and Cash Equivalents	239 090,57	Interest on Investment fo	INV2501	MAKHANY	05/08/2025	Interest Ea	Budget & '	IA00100100200600600	Assets	Current As	Cash and C	Call Depos	Deposit ta	Specify (re 40301016083
2025	1	20170622039103	Cash and Cash Equivalents	18 076,20	Interest on Investment fo	INV2501	MAKHANY	05/08/2025	Interest Ea	Budget & '	IA00100100200600100	Assets	Current As	Cash and C	Call Depos	Deposit ta	Specify (re 40301011923
2025	1	20210301061160	Cash and Cash Equivalents	155 797,50	Interest on Investment fo	INV2501	MAKHANY	05/08/2025	Interest Ea	Budget & '	IA00100100100100600	Assets	Current As	Cash and C	Cash at Ba	Bank Acco	Specify (re 40301010233
2025	1	20170622048918	Cash and Cash Equivalents	7 245,20	Interest on Investment fo	INV2501	MAKHANY	05/08/2025	Interest Ea	Budget & '	IA00100100200600200	Assets	Current As	Cash and C	Call Depos	Deposit ta	Specify (re 40301016873
2025	1	20170622034429	Cash and Cash Equivalents	18,01	Interest on Investment fo	INV2501	MAKHANY	05/08/2025	Interest Ea	Budget & '	IA00100100100110700	Assets	Current As	Cash and C	Cash at Ba	Bank Acco	Specify (re 40301010043
2025	1	20170622040857	Cash and Cash Equivalents	15 371,47	Interest on Investment fo	INV2501	MAKHANY	05/08/2025	Interest Ea	Budget & '	IA00100100200600900	Assets	Current As	Cash and C	Call Depos	Deposit ta	Specify (re 40301012993
2025	2	20170622034639	Cash and Cash Equivalents	25 261,12	INTEREST ON INVESTMEN	INV 2507	MKHIZEZ	02/09/2025	Interest Ea	Budget & '	IA00100100100107000	Assets	Current As	Cash and C	Cash at Ba	Bank Acco	Specify (re 40301010153
2025	2	20170622047327	Cash and Cash Equivalents	42 072,02	INTEREST ON INVESTMEN	INV 2507	MKHIZEZ	02/09/2025	Interest Ea	Budget & '	IA00100100200600700	Assets	Current As	Cash and C	Call Depos	Deposit ta	Specify (re 40301016153
2025	2	20170622048918	Cash and Cash Equivalents	7 054,27	INTEREST ON INVESTMEN	INV 2507	MKHIZEZ	02/09/2025	Interest Ea	Budget & '	IA00100100200600200	Assets	Current As	Cash and C	Call Depos	Deposit ta	Specify (re 40301016873
2025	2	20170622034429	Cash and Cash Equivalents	0,02	INTEREST ON INVESTMEN	INV 2507	MKHIZEZ	02/09/2025	Interest Ea	Budget & '	IA00100100100110700	Assets	Current As	Cash and C	Cash at Ba	Bank Acco	Specify (re 40301010043
2025	2	20170622047268	Cash and Cash Equivalents	128 201,09	INTEREST ON INVESTMEN	INV 2507	MKHIZEZ	02/09/2025	Interest Ea	Budget & '	IA00100100200600600	Assets	Current As	Cash and C	Call Depos	Deposit ta	Specify (re 40301016083
2025	2	20170622039103	Cash and Cash Equivalents	18 786,31	INTEREST ON INVESTMEN	INV 2507	MKHIZEZ	02/09/2025	Interest Ea	Budget & '	IA00100100200600100	Assets	Current As	Cash and C	Call Depos	Deposit ta	Specify (re 40301011923
2025	2	20210301061160	Cash and Cash Equivalents	162 022,74	INTEREST ON INVESTMEN	INV 2507	MKHIZEZ	02/09/2025	Interest Ea	Budget & '	IA00100100100100600	Assets	Current As	Cash and C	Cash at Ba	Bank Acco	Specify (re 40301010233
2025	2	20170622040857	Cash and Cash Equivalents	49 558,81	INTEREST ON INVESTMEN	INV 2507	MKHIZEZ	02/09/2025	Interest Ea	Budget & '	IA00100100200600900	Assets	Current As	Cash and C	Call Depos	Deposit ta	Specify (re 40301012993
2025	3	20170622034639	Cash and Cash Equivalents	24 322,21	Interest on Investment Ac	INV-2509	MAKHANY	02/10/2025	Interest Ea	Budget & '	IA00100100100107000	Assets	Current As	Cash and C	Cash at Ba	Bank Acco	Specify (re 40301010153
2025	3	20170622048918	Cash and Cash Equivalents	6 860,82	Interest on Investment Ac	INV-2509	MAKHANY	02/10/2025	Interest Ea	Budget & '	IA00100100200600200	Assets	Current As	Cash and C	Call Depos	Deposit ta	Specify (re 40301016873
2025	3	20170622047268	Cash and Cash Equivalents	70 415,02	Interest on Investment Ac	INV-2509	MAKHANY	02/10/2025	Interest Ea	Budget & '	IA00100100200600600	Assets	Current As	Cash and C	Call Depos	Deposit ta	Specify (re 40301016083
2025	3	20170622040857	Cash and Cash Equivalents	142 227,78	Interest on Investment Ac	INV-2509	MAKHANY	02/10/2025	Interest Ea	Budget & '	IA00100100200600900	Assets	Current As	Cash and C	Call Depos	Deposit ta	Specify (re 40301012993
2025	3	20170622047327	Cash and Cash Equivalents	40 912,13	Interest on Investment Ac	INV-2509	MAKHANY	02/10/2025	Interest Ea	Budget & '	IA00100100200600700	Assets	Current As	Cash and C	Call Depos	Deposit ta	Specify (re 40301016153
2025	3	20170622039103	Cash and Cash Equivalents	18 223,04	Interest on Investment Ac	INV-2509	MAKHANY	02/10/2025	Interest Ea	Budget & '	IA00100100200600100	Assets	Current As	Cash and C	Call Depos	Deposit ta	Specify (re 40301011923
2025	3	20210301061160	Cash and Cash Equivalents	157 868,74	Interest on Investment Ac	INV-2509	MAKHANY	02/10/2025	Interest Ea	Budget & '	IA00100100100100600	Assets	Current As	Cash and C	Cash at Ba	Bank Acco	Specify (re 40301010233
2025	3	20170622034470	Cash and Cash Equivalents	233 044,59	Interest on Investment Ac	INV-2509	MAKHANY	02/10/2025	Interest Ea	Budget & '	IA00100100100109100	Assets	Current As	Cash and C	Cash at Ba	Bank Acco	Specify (re 40301010083
2025	3	20170622049534	Cash and Cash Equivalents	868 518,23	Interest on Investment Ac	INV-2509	MAKHANY	02/10/2025	Interest Ea	Budget & '	IA00100100100101000	Assets	Current As	Cash and C	Cash at Ba	Bank Acco	Specify (re 40301017023
				2 501 731,78													

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3263
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✉ 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 087-575-9444
Relationship Manager Mlungiseleli Mnyani (031) 581 9765
☎ (031) 581-9765

Customer VAT Registration Number Not Provided
Bank VAT Registration Number 4210102051

Public Sector Cheque Account : 62026224999

Tax Invoice/Statement Number : 3908
Statement Period : 2 September 2025 to 3 September 2025
Statement Date : 3 September 2025

Statement Balances

Opening Balance	11,186,203.63 Cr
Closing Balance	10,176,193.97 Cr
# Inclusive of VAT @ 15.00%	15.00 Dr
Total VAT (ZAR)	15.00 Dr

Bank Charges

Service Fees	115.00 Dr
Cash Deposit Fees	0.00
Cash Handling Fees	0.00
Other Fees	0.00

Interest Rate

Credit Rate**	2.70%
Debit Rate (Non-NCA)	13.50%

Transactions in RAND (ZAR)

Date	Description	Amount	Balance	Accrued Bank Charges
03 Sep	Scheduled Pymt From 30057665	1,442.71Cr	11,187,646.34Cr	
03 Sep	FNB OB Pmt Ndzlm 30058752	1,433.15Cr	11,189,079.49Cr	
03 Sep	FNB OB Pmt Ndzlm 30062889	1,700.00Cr	11,190,779.49Cr	
03 Sep	Payment To Manqoba Mthehw	11,450.00	11,179,329.49Cr	
03 Sep	Payment To Sizamele Suppl	23,914.86	11,155,414.63Cr	
03 Sep	Payment To Sombizi Holdin	6,375.60	11,149,039.03Cr	
03 Sep	Payment To Nciza Construc	29,900.28	11,119,138.75Cr	
03 Sep	Payment To Stadio	18,520.00	11,100,618.75Cr	
03 Sep	Payment To Baithaupi Exec	73,255.00	11,027,363.75Cr	
03 Sep	Payment To Ntathakusa Adm	25,755.00	11,001,608.75Cr	
03 Sep	Payment To Nontuli Tradin	9,090.00	10,992,518.75Cr	
03 Sep	Payment To Tm And Z Tradi	29,760.00	10,962,758.75Cr	
03 Sep	Payment To Beet By Beet	29,600.00	10,933,158.75Cr	
03 Sep	Payment To Wosiya Project	30,000.00	10,903,158.75Cr	
03 Sep	FNB OB Pmt Ndzlm 259305	2,089.24Cr	10,905,247.99Cr	
03 Sep	Payment To Ukwazi Home De	206,655.00	10,698,592.99Cr	
03 Sep	Payment To Simiso Ngidi	10,305.00	10,688,287.99Cr	
03 Sep	Payment To Nogandayi	12,730.00	10,675,557.99Cr	
03 Sep	Payment To Powervision Te	38,887.40	10,636,670.59Cr	
03 Sep	Payment To Amancwabane Tr	8,173.00	10,628,497.59Cr	
03 Sep	Payment To Amandaba Funer	9,900.00	10,618,597.59Cr	
03 Sep	Payment To Baithaupi Exec	35,726.00	10,582,871.59Cr	
03 Sep	Payment To Sovanisa Proje	6,500.00	10,576,371.59Cr	
03 Sep	Payment To Big Ds Trading	24,400.00	10,551,971.59Cr	
03 Sep	Payment To Sombizi Holdin	1,380.00	10,550,591.59Cr	

Delivery Method E1 R05
EN/DA/WV/DDA DB
887

7569

Branch Number	Account Number	Date	DDA DB/YW/AV/ZZ/ZZ/RK/BB/5Q/WB/N	FN
887	62026224999	2025/09/03	PUBLIC SECTOR CHEQUE ACCOUNT	

XST2FN0:62026224999

Transactions in RAND (ZAR) : 62026224999

Date	Description	Amount	Balance	Accrued Bank Charges
03 Sep	Payment To Gugube Holding	2,000.00	10,548,591.59Cr	
03 Sep	Payment To Ve Dlamini	21,972.50	10,526,619.09Cr	
03 Sep	Payment To Simiso Ngidi	8,015.00	10,518,604.09Cr	
03 Sep	Payment To Manqoba Mthehw	9,217.25	10,509,386.84Cr	
03 Sep	Payment To Nogandayi	3,699.96	10,505,686.88Cr	
03 Sep	Payment To V Sibiya	18,320.00	10,487,366.88Cr	
03 Sep	Payment To Ashley Gonzalv	10,430.00	10,476,936.88Cr	
03 Sep	Payment To Double Option	33,667.97	10,443,268.91Cr	
03 Sep	Payment To Blue Cycle Tra	103,500.00	10,339,768.91Cr	
03 Sep	Payment To Mthembu And Kh	22,100.00	10,317,668.91Cr	
03 Sep	Payment To Meke	2,500.00	10,315,168.91Cr	
03 Sep	FNB OB Pmt 246335	2,605.65Cr	10,317,774.56Cr	
03 Sep	FNB OB Pmt Ndzlm 238515	1,191.46Cr	10,318,966.02Cr	
03 Sep	FNB OB Pmt Ndzlm 123755	5,181.46Cr	10,324,147.48Cr	
03 Sep	Payment To Mencwa Trading	11,000.00	10,313,147.48Cr	
03 Sep	Payment To Underberg And	8,400.00	10,304,747.48Cr	
03 Sep	Payment To Amandaba Funer	3,300.00	10,301,447.48Cr	
03 Sep	Payment To Mathutha Tradi	132,721.50	10,168,725.98Cr	
03 Sep	Payment To Rode And Assoc	18,400.00	10,150,325.98Cr	
03 Sep	Payment To Baithaupi Exec	8,859.00	10,141,466.98Cr	
03 Sep	Payment To Mthembu And Kh	29,790.00	10,111,676.98Cr	
03 Sep	Payment To Ukphumelela Tr	18,100.00	10,093,576.98Cr	
03 Sep	Int-Banking Pmt Frm A L Sanders 107525	1,500.00Cr	10,095,076.98Cr	
03 Sep	Magtape Credit ABSA Bank Ndzlm1060	200.00Cr	10,095,276.98Cr	
03 Sep	Magtape Credit 12166	600.00Cr	10,095,876.98Cr	
03 Sep	Magtape Credit Ndzlm 30068153	1,379.00Cr	10,097,255.98Cr	
03 Sep	Magtape Credit Gifted Ranching	4,102.00Cr	10,101,357.98Cr	
03 Sep	Magtape Credit Cashfocus 238545	5,501.75Cr	10,106,859.73Cr	
03 Sep	Magtape Credit Payprop Ndzlm 30064207	6,229.50Cr	10,113,089.23Cr	
03 Sep	Magtape Credit Cashfocus 123015	7,767.20Cr	10,120,856.43Cr	
03 Sep	Magtape Credit Investecpbndzlm 30055371	40,000.00Cr	10,160,856.43Cr	
03 Sep	Int On Credit Balance	15,452.54Cr	10,176,308.97Cr	
03 Sep	#Service Fees	115.00	10,176,193.97Cr	
	Closing Balance		**10,176,193.97Cr**	

Turnover for Statement Period

No. Credit Transactions 17	98,375.66Cr
No. Debit Transactions 41	1,108,385.32Dr

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 1 August 2025, the Prime Lending Rate changed to 10.50%. This may impact the rate on any of your credit facilities.

Delivery Method E1 R05
EN/DA/WV/DDA DB
887

7570

Branch Number	Account Number	Date	DDA DB/YW/AV/ZZ/ZZ/RK/BB/5Q/WB/N	FN
887	62026224999	2025/09/03	PUBLIC SECTOR CHEQUE ACCOUNT	

BBST3930 160213

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3263
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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 087-575-9444
Relationship Manager Mlungiseleli Mnyani (031) 581 9765
(031) 581-9765

Customer VAT Registration Number Not Provided
Bank VAT Registration Number 4210102051

Public Sector Cheque Account : 62026224999

Tax Invoice/Statement Number : 3930
Statement Period : 29 September 2025 to 30 September 2025
Statement Date : 30 September 2025

Statement Balances

Opening Balance	7,370,719.46 Cr
Closing Balance	5,654,213.71 Cr
# Inclusive of VAT @ 15.00%	0.16 Dr
Total VAT (ZAR)	0.16 Dr

Bank Charges

Service Fees	0.00
Cash Deposit Fees	1.24 Dr
Cash Handling Fees	0.00
Other Fees	0.00

Interest Rate

Credit Rate**	2.70%
Debit Rate (Non-NCA)	13.50%

Transactions in RAND (ZAR)

Date	Description	Amount	Balance	Accrued Bank Charges
30 Sep	Scheduled Pymt From Ndzlm 262065	530.00Cr	7,371,249.46Cr	
30 Sep	Payment Cr Speedpoint67234468Fn	6,000.00Cr	7,377,249.46Cr	
30 Sep	Scheduled Pymt From 30066591	195.00Cr	7,377,444.46Cr	
30 Sep	FNB OB Pmt 259515	3,751.71Cr	7,381,196.17Cr	
30 Sep	FNB OB Pmt 123665	2,382.93Cr	7,383,579.10Cr	
30 Sep	FNB OB Pmt 217955	698.25Cr	7,384,277.35Cr	
30 Sep	FNB OB Pmt 259455	1,152.68Cr	7,385,430.03Cr	
30 Sep	FNB OB Pmt 262005	770.30Cr	7,386,200.33Cr	
30 Sep	FNB OB Pmt 238445	969.80Cr	7,387,170.13Cr	
30 Sep	FNB OB Pmt 30060911	2,964.80Cr	7,390,134.93Cr	
30 Sep	FNB OB Pmt 30068634	5,381.78Cr	7,395,516.71Cr	
30 Sep	Scheduled Pymt From 246285	1,491.75Cr	7,397,008.46Cr	
30 Sep	Scheduled Pymt From 246455	1,455.65Cr	7,398,464.11Cr	
30 Sep	Scheduled Pymt From 30057988	1,268.95Cr	7,399,733.06Cr	
30 Sep	Scheduled Pymt From 259755	1,784.85Cr	7,401,517.91Cr	
30 Sep	Scheduled Pymt From 259875	485.75Cr	7,402,003.66Cr	
30 Sep	Scheduled Pymt From 30058893	1,456.55Cr	7,403,460.21Cr	
30 Sep	Scheduled Pymt From 259415	2,347.65Cr	7,405,807.86Cr	
30 Sep	Scheduled Pymt From 254425	1,491.75Cr	7,407,299.61Cr	
30 Sep	Scheduled Pymt From Ndzim 84215	300.00Cr	7,407,599.61Cr	
30 Sep	Scheduled Pymt From 30068483	771.40Cr	7,408,371.01Cr	
30 Sep	Scheduled Pymt From Kwas 246665	2,500.00Cr	7,410,871.01Cr	
30 Sep	Scheduled Pymt From Ndzlm30067420	2,150.00Cr	7,413,021.01Cr	
30 Sep	FNB OB Pmt 238595	1,828.45Cr	7,414,849.46Cr	
30 Sep	FNB App Payment From 217245	1,500.00Cr	7,416,349.46Cr	

Branch Number	Account Number	Date		
887	62026224999	2025/09/30	DDA DB/YW/AV/ZZ/ZZ/RK/BB/5Q/WB/N PUBLIC SECTOR CHEQUE ACCOUNT	FN

XST2FN0:62026224999

Transactions in RAND (ZAR) : 62026224999

Date	Description	Amount	Balance	Accrued Bank Charges
30 Sep	Scheduled Pymt From 30063756	1,003.52Cr	7,417,352.98Cr	
30 Sep	FNB OB Pmt 123885	777.75Cr	7,418,130.73Cr	
30 Sep	FNB OB Pmt 246795	7,732.39Cr	7,425,863.12Cr	
30 Sep	FNB OB Pmt 115315	4,601.50Cr	7,430,464.62Cr	
30 Sep	FNB OB Pmt 123875	5,057.26Cr	7,435,521.88Cr	
30 Sep	FNB App Payment From 97525	1,800.00Cr	7,437,321.88Cr	
30 Sep	FNB OB Pmt Ndzlm 128355	1,280.97Cr	7,438,602.85Cr	
30 Sep	FNB OB Pmt Ndzlm 128885	26,498.61Cr	7,465,101.46Cr	
30 Sep	FNB OB Pmt Ndzlm 217615	1,726.52Cr	7,466,827.98Cr	
30 Sep	FNB App Payment From Ndzlm30065466	2,048.00Cr	7,468,875.98Cr	
30 Sep	FNB OB Pmt Kwas 136085	1,334.00Cr	7,470,209.98Cr	
30 Sep	Payshap Credit Ndzlm 246505	3,000.00Cr	7,473,209.98Cr	
30 Sep	FNB App Payment From Kwas 262035	2,049.30Cr	7,475,259.28Cr	
30 Sep	FNB App Payment From Ndzlm 30066216	800.00Cr	7,476,059.28Cr	
30 Sep	Payment From 2600120150Deskom Hol	3,893.49Cr	7,479,952.77Cr	
30 Sep	FNB OB Pmt Kwas 217425 Gouveia	1,252.66Cr	7,481,205.43Cr	
30 Sep	FNB OB Pmt 30058831	3,005.35Cr	7,484,210.78Cr	
30 Sep	FNB OB Pmt 259365	3,032.55Cr	7,487,243.33Cr	
30 Sep	FNB OB Pmt Ndzlm 30065820	7,192.97Cr	7,494,436.30Cr	
30 Sep	FNB OB Pmt 30066120	1,257.24Cr	7,495,693.54Cr	
30 Sep	FNB OB Pmt Ndzlm30062896	2,902.12Cr	7,498,595.66Cr	
30 Sep	FNB OB Pmt Ndzlm30062030	418.75Cr	7,499,014.41Cr	
30 Sep	Cash Deposit Hayfield	703.50Cr	7,499,717.91Cr	
30 Sep	FNB App Payment From 13005 Ndzlm 34015	1,300.00Cr	7,501,017.91Cr	
30 Sep	Cash Deposit Ixopo	1,502.60Cr	7,502,520.51Cr	
30 Sep	FNB OB Pmt 262245 Ndzlm 30066371	6,000.00Cr	7,508,520.51Cr	
30 Sep	FNB OB Pmt Ndlzm 123225	3,047.90Cr	7,511,568.41Cr	
30 Sep	Payment To Maphithizela T	6,625.00	7,504,943.41Cr	
30 Sep	Payment To Amandaba Funer	2,000.00	7,502,943.41Cr	
30 Sep	Payment To Baithaupi Exec	5,201.14	7,497,742.27Cr	
30 Sep	Payment To Big Ds Trading	19,080.00	7,478,662.27Cr	
30 Sep	Payment To Real Travel	6,250.00	7,472,412.27Cr	
30 Sep	Payment To Wildlife Marke	24,500.00	7,447,912.27Cr	
30 Sep	Payment To Amajuju Tradin	30,000.00	7,417,912.27Cr	
30 Sep	FNB App Payment From Ndzlm 30061156	2,253.87Cr	7,420,166.14Cr	
30 Sep	Payment To Cab Holdings	31,779.00	7,388,387.14Cr	
30 Sep	Payment To Deed Registart	2,129.00	7,386,258.14Cr	
30 Sep	Payment To Xabamms Projec	23,000.00	7,363,258.14Cr	
30 Sep	Payment To Nciza Construc	9,910.00	7,353,348.14Cr	
30 Sep	Payment To The And Tho'S	2,970.00	7,350,378.14Cr	
30 Sep	Payment To Risenathi Trad	8,000.00	7,342,378.14Cr	
30 Sep	Payment To Sibisi Ms	5,687.00	7,336,691.14Cr	
30 Sep	Payment To Mark Porvall	1,940.10	7,334,751.04Cr	
30 Sep	Payment To Bulwer&Donnybr	65,400.00	7,269,351.04Cr	
30 Sep	Payment To Amandaba Funer	19,800.00	7,249,551.04Cr	
30 Sep	Payment To Fleetside Trad	5,552.25	7,243,998.79Cr	
30 Sep	Payment To Sistas Felas T	82,670.40	7,161,328.39Cr	
30 Sep	Payment To Baithaupi Exec	69,730.48	7,091,597.91Cr	
30 Sep	Payment To Nashua	1,147.70	7,090,450.21Cr	
30 Sep	Payment To Big Ds Trading	12,000.00	7,078,450.21Cr	
30 Sep	Payment To Mhrb Trading A	897.00	7,077,553.21Cr	
30 Sep	Payment To Elihle Trading	30,000.00	7,047,553.21Cr	
30 Sep	FNB OB Pmt 259815	1,504.00Cr	7,049,057.21Cr	
30 Sep	FNB OB Pmt Ndzlm 71885	1,608.99Cr	7,050,666.20Cr	
30 Sep	FNB App Payment From Ndzlm 47292	737.05Cr	7,051,403.25Cr	
30 Sep	FNB App Payment From Ndzlm 47292	387.81Cr	7,051,791.06Cr	
30 Sep	FNB App Payment From Ndzlm 50108	1,828.75Cr	7,053,619.81Cr	
30 Sep	FNB App Payment From Ndzlm 50108	2,524.68Cr	7,056,144.49Cr	
30 Sep	FNB OB Pmt Ndzlm68665	1,732.55Cr	7,057,877.04Cr	
30 Sep	FNB OB Pmt 173675	4,769.46Cr	7,062,646.50Cr	

Delivery Method E1 R05
EN/DA/WV/DDA DB
887

368345

Branch Number	Account Number	Date	DDA DB/YW/AV/ZZ/ZZ/RK/BB/5Q/WB/N	FN
887	62026224999	2025/09/30	PUBLIC SECTOR CHEQUE ACCOUNT	

Transactions in RAND (ZAR) : 62026224999

Date	Description		Amount	Balance	Accrued Bank Charges
30 Sep	FNB OB Pmt BP/Erf 63 Himeville		3,195.85Cr	7,065,842.35Cr	
30 Sep	Payment To Amandaba Funer		9,900.00	7,055,942.35Cr	
30 Sep	Payment To Baithaupi Exec		34,005.50	7,021,936.85Cr	
30 Sep	Payment To Kwazulu Natal		15,542.00	7,006,394.85Cr	
30 Sep	Payment To Mfanomcane Cha		45,000.00	6,961,394.85Cr	
30 Sep	Payment To Njaja		272,170.50	6,689,224.35Cr	
30 Sep	Payment To Ashley Gonzalv		10,430.00	6,678,794.35Cr	
30 Sep	Payment To Mark Porvall		16,442.00	6,662,352.35Cr	
30 Sep	Payment To The Institute		2,929.05	6,659,423.30Cr	
30 Sep	Payment To Sinohydro Cons		148,964.56	6,510,458.74Cr	
30 Sep	Payment To Mathutha Tradi		57,500.00	6,452,958.74Cr	
30 Sep	Payment To Baithaupi Exec		11,118.00	6,441,840.74Cr	
30 Sep	Payment To Masakhe Kulung		241,500.00	6,200,340.74Cr	
30 Sep	Payment To Ndwangu Enterp		12,700.00	6,187,640.74Cr	
30 Sep	Payment To Yamukelwa Trad		25,550.00	6,162,090.74Cr	
30 Sep	FNB OB Pmt Ndzlm 54401		9,476.25Cr	6,171,566.99Cr	
30 Sep	Sbx Deposit Sbx33710275599731		90.00Cr	6,171,656.99Cr	
30 Sep	#Sbx Deposit Fee #Sbx Depsit Fee		0.41	6,171,656.58Cr	
30 Sep	Sbx Deposit Sbx33710275599731	Sbx33710275599731	200.00Cr	6,171,856.58Cr	
30 Sep	#Sbx Deposit Fee #Sbx Depsit Fee		0.83	6,171,855.75Cr	
30 Sep	FNB OB Pmt FNB OB 000022200 Puf	Sbx33710275599731	485,730.96	5,686,124.79Cr	
30 Sep	FNB OB Pmt FNB OB 000022201 Dla	Puff Emergency	500.00	5,685,624.79Cr	
30 Sep	FNB OB Pmt FNB OB 000022202 Bai	Dlamini Amahle	8,337.00	5,677,287.79Cr	
30 Sep	FNB OB Pmt FNB OB 000022203 Mr	Baithaupi Executive	2,876.85	5,674,410.94Cr	
30 Sep	FNB OB Pmt FNB OB 000022204 Dep	Mr Rn King	405.00	5,674,005.94Cr	
30 Sep	Int-Banking Pmt Frm 39795/B Louch	Department:Arts&Cult	1,742.97Cr	5,675,748.91Cr	
30 Sep	Int-Banking Pmt Frm 30069020		2,532.05Cr	5,678,280.96Cr	
30 Sep	FNB OB Pmt Ndzlm 110115		8,367.93Cr	5,686,648.89Cr	
30 Sep	FNB App Payment From 30061163		1,850.00Cr	5,688,498.89Cr	
30 Sep	FNB App Payment From 238635		1,609.00Cr	5,690,107.89Cr	
30 Sep	FNB OB Pmt Kwas 144415		1,000.00Cr	5,691,107.89Cr	
30 Sep	FNB App Payment From 30063529 Shandu		2,000.00Cr	5,693,107.89Cr	
30 Sep	FNB OB Pmt Ndzlm 30064678		3,000.00Cr	5,696,107.89Cr	
30 Sep	FNB OB Pmt FNB OB 000022193 War		132,000.00	5,564,107.89Cr	
30 Sep	Magtape Credit Ndzlm 30065545	Ward Comm Sept 2025	81.48Cr	5,564,189.37Cr	
30 Sep	Magtape Credit Ndzlm30065507		113.00Cr	5,564,302.37Cr	
30 Sep	Magtape Credit Ndzlm 30068476		150.00Cr	5,564,452.37Cr	
30 Sep	Magtape Credit Ndzlm 30060186		150.00Cr	5,564,602.37Cr	
30 Sep	Magtape Credit ABSA Bank Ndzlm 30067231		217.75Cr	5,564,820.12Cr	
30 Sep	Magtape Credit Investecpb136245		255.80Cr	5,565,075.92Cr	
30 Sep	Magtape Credit 12214		360.00Cr	5,565,435.92Cr	
30 Sep	Magtape Credit Ndzlm 30056262		436.49Cr	5,565,872.41Cr	
30 Sep	Magtape Credit Kwas152105		450.00Cr	5,566,322.41Cr	
30 Sep	Magtape Credit 30068249		452.70Cr	5,566,775.11Cr	
30 Sep	Magtape Credit Ndzlm 30065277		467.00Cr	5,567,242.11Cr	
30 Sep	Magtape Credit Capitec Acc No. 30068081		480.00Cr	5,567,722.11Cr	
30 Sep	Magtape Credit Investecpbndzlm 30061936		500.00Cr	5,568,222.11Cr	
30 Sep	Magtape Credit Investecpb136265		545.11Cr	5,568,767.22Cr	
30 Sep	Magtape Credit Ndzim194855		550.00Cr	5,569,317.22Cr	
30 Sep	Magtape Credit Netcash161Recharger Rebate		579.00Cr	5,569,896.22Cr	

Delivery Method E1 R05
EN/DA/WV/DDA DB
887

368346

Branch Number	Account Number	Date	DDA DB/YW/AV/ZZ/ZZ/RK/BB/5Q/WB/N	FN
887	62026224999	2025/09/30	PUBLIC SECTOR CHEQUE ACCOUNT	

Transactions in RAND (ZAR) : 62026224999

Date	Description	Amount	Balance	Accrued Bank Charges
30 Sep	Magtape Credit Investecpb136255	581.88Cr	5,570,478.10Cr	
30 Sep	Magtape Credit 30060564 - Ndzlm	680.00Cr	5,571,158.10Cr	
30 Sep	Magtape Credit Investecpbkwas 238525 Jamieson	732.00Cr	5,571,890.10Cr	
30 Sep	Magtape Credit ABSA Bank Ndzlm 30067190	980.00Cr	5,572,870.10Cr	
30 Sep	Magtape Credit ABSA Bank Ndz 30057304 Rates	1,000.00Cr	5,573,870.10Cr	
30 Sep	Magtape Credit Ndzlm 30064300	1,000.00Cr	5,574,870.10Cr	
30 Sep	Magtape Credit Investecpbndzlm 30056341	1,000.00Cr	5,575,870.10Cr	
30 Sep	Magtape Credit ABSA Bank Ndzlm 30066694	1,102.15Cr	5,576,972.25Cr	
30 Sep	Magtape Credit 233415	1,200.00Cr	5,578,172.25Cr	
30 Sep	Magtape Credit Ndzlm 625	1,233.79Cr	5,579,406.04Cr	
30 Sep	Magtape Credit 68695	1,273.72Cr	5,580,679.76Cr	
30 Sep	Magtape Credit Stoneyglenac110975 Stoney Glen	1,330.00Cr	5,582,009.76Cr	
30 Sep	Magtape Credit Ndzlm 30056262	1,407.00Cr	5,583,416.76Cr	
30 Sep	Magtape Credit ABSA Bank Ndzlm 30066766	1,513.00Cr	5,584,929.76Cr	
30 Sep	Magtape Credit Ndzlm 30061046	1,750.00Cr	5,586,679.76Cr	
30 Sep	Magtape Credit Ndzlm 30063172	1,788.06Cr	5,588,467.82Cr	
30 Sep	Magtape Credit 30061888	1,800.00Cr	5,590,267.82Cr	
30 Sep	Magtape Credit 262085	1,800.00Cr	5,592,067.82Cr	
30 Sep	Magtape Credit 30066199	1,800.00Cr	5,593,867.82Cr	
30 Sep	Magtape Credit ABSA Bank Ndzlm30064496	1,950.00Cr	5,595,817.82Cr	
30 Sep	Magtape Credit Ndzlm 233605	2,000.00Cr	5,597,817.82Cr	
30 Sep	Magtape Credit Ndzlm173995	2,077.99Cr	5,599,895.81Cr	
30 Sep	Magtape Credit Ndzlm 254165	2,090.00Cr	5,601,985.81Cr	
30 Sep	Magtape Credit Investecpbndzlm30063952	2,125.55Cr	5,604,111.36Cr	
30 Sep	Magtape Credit Ndzlm 84905	2,200.00Cr	5,606,311.36Cr	
30 Sep	Magtape Credit Ndzlm102155 Sewbuckus	2,250.00Cr	5,608,561.36Cr	
30 Sep	Magtape Credit Ndzlm 233985	2,436.53Cr	5,610,997.89Cr	
30 Sep	Magtape Credit Ndzim76955	2,500.00Cr	5,613,497.89Cr	
30 Sep	Magtape Credit ABSA Bank Ndzlm 30067509	2,881.80Cr	5,616,379.69Cr	
30 Sep	Magtape Credit ABSA Bank 173975Wakkacg	3,000.00Cr	5,619,379.69Cr	
30 Sep	Magtape Credit Kwas144405	3,200.00Cr	5,622,579.69Cr	
30 Sep	Magtape Credit Cashfocus Ndzlm 76935	3,712.79Cr	5,626,292.48Cr	
30 Sep	Magtape Credit Ndzlm30057768	4,705.05Cr	5,630,997.53Cr	
30 Sep	Magtape Credit 173755	6,000.00Cr	5,636,997.53Cr	
30 Sep	Magtape Credit Fast Trackmorning Dew Trading2	19,593.66Cr	5,656,591.19Cr	
30 Sep	Internal Debit Order F/Card Comrental00013209FNB	448.50	5,656,142.69Cr	
30 Sep	Internal Debit Order F/Card Comrental00014603FNB	448.50	5,655,694.19Cr	
30 Sep	Internal Debit Order F/Card Comrental01763886FNB	448.50	5,655,245.69Cr	
30 Sep	Internal Debit Order F/Card Comcommis00013209	541.98	5,654,703.71Cr	
30 Sep	Magtape Debit M-Choice M-Choice201253776	490.00	5,654,213.71Cr	12.00
	Closing Balance		**5,654,213.71Cr**	

Turnover for Statement Period

No. Credit Transactions 124	285,743.46Cr
No. Debit Transactions 51	2,002,249.21Dr

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 1 August 2025, the Prime Lending Rate changed to 10.50%. This may impact the rate on any of your credit facilities.

Delivery Method E1 R05
EN/DA/WV/DDA DB
887

368347

Branch Number	Account Number	Date	DDA DB/YW/AV/ZZ/ZZ/RK/BB/5Q/WB/N	FN
887	62026224999	2025/09/30	PUBLIC SECTOR CHEQUE ACCOUNT	

7904
DR NKOSAZANA DLAMINI ZUMA LOCAL
CREIGHTON MAIN STREET
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 98

Customer VAT Reg. No. Not Provided
Bank VAT Reg. No. 4210102051
Product Cash Intelligence Investment
Account Number 74165605518
Statement Period 31 August 2025 to 30 September 2025

Date	Description	Amount	Balance
Opening Balance as at 31 August 2025		**ZAR**	**1 159 351.57 Cr**
30 Sep 2025	Interest payment generated	6 860.82 Cr	1 166 212.39 Cr
Closing Balance as at 30 September 2025		**ZAR**	**1 166 212.39 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

BBST271 077833

DR NKOSAZANA DLAMINI ZUMA LOCAL MUNICIPALITY
CREIGHTON MAIN STREET
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
Relationship Manager Mlungiseleli Mnyani (031) 581 9765
(031) 581-9765

Customer VAT Registration Number Not Provided
Bank VAT Registration Number 4210102051

Money On Call : 62008452071

Tax Invoice/Statement Number : 271
Statement Period : 30 August 2025 to 30 September 2025
Statement Date : 30 September 2025

Statement Balances

Opening Balance	14,063,013.59 Cr
Closing Balance	34,133,428.61 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**	5.40%
Debit Rate (Non-NCA)	0.00%

Transactions in RAND (ZAR)

Date	Description	Amount	Balance	Accrued Bank Charges
29 Sep	FNB OB Trf FNB OB Trf Main Account Dr Nkos	20,000,000.00Cr	34,063,013.59Cr	
30 Sep	Int On Credit Balance	70,415.02Cr	34,133,428.61Cr	
	Closing Balance		**34,133,428.61Cr**	

Interest on Credit Balance**

1.00 +	5.40%

Turnover for Statement Period

No. Credit Transactions 2	20,070,415.02 Cr
No. Debit Transactions 0	0.00

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

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

On 1 August 2025, the Prime Lending Rate changed to 10.50%. This may impact the rate on any of your credit facilities.

Delivery Method E2 R04
EN/31/WV/DDA 67
878

144484

Branch Number	Account Number	Date		
878	62008452071	2025/09/30	DDA 67/00/CA/KY/KY/PA/B9/M6/DM/N MONEY ON CALL	FN

XSTZFN0:62008452071

BBST21 083293

*DR NKOSAZANA DLAMINI ZUMA LOCAL MUNICIPALITY
CREIGHTON MAIN STREET
CREIGHTON
3263
MTUNGWAP@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
Relationship Manager Mlungiseleli Mnyani (031) 581 9765
(031) 581-9765

Customer VAT Registration Number Not Provided
Bank VAT Registration Number 4210102051

Call Account : 63088927886

Tax Invoice/Statement Number : 21
Statement Period : 31 August 2025 to 30 September 2025
Statement Date : 30 September 2025

Statement Balances

Opening Balance	4,734,723.94 Cr
Closing Balance	4,759,046.15 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**	6.25%
Debit Rate (Non-NCA)	0.00%

Transactions in RAND (ZAR)

Date	Description	Amount	Balance	Accrued Bank Charges
30 Sep	Int On Credit Balance	24,322.21Cr	4,759,046.15Cr	
	Closing Balance			

4,759,046.15Cr

Turnover for Statement Period

No. Credit Transactions 1	24,322.21 Cr
No. Debit Transactions 0	0.00

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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 1 August 2025, the Prime Lending Rate changed to 10.50%. This may impact the rate on any of your credit facilities.

Delivery Method E2 R04
EN/EM/WV/DDA PB
878

151886

Branch Number	Account Number	Date		
878	63088927886	2025/09/30	DDA PB/00/CA/KY/KY/MM/B9/C3/DM/N CALL ACCOUNT	FN

XST2ENO:63088927886

Computer Generated Copy

5850
***DR NKOSAZANA DLAMINI ZUMA LOCAL**
CREIGHTON MAIN STREET
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 17

Customer VAT Reg. No. Not Provided
Bank VAT Reg. No. 4210102051
Product 48 Hour Cash Accelerator
Account Number 76206036280
Statement Period 31 August 2025 to 30 September 2025

Date	Description	Amount	Balance
Opening Balance as at 31 August 2025		**ZAR**	**7 060 485.75 Cr**
30 Sep 2025	Interest payment generated	40 912.13 Cr	7 101 397.88 Cr
Closing Balance as at 30 September 2025		**ZAR**	**7 101 397.88 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.

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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

CSFTQA 76206036280

STATEMENT

NEDBANK GROUP

00300100000000003788109863530092 52

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 September 2025
Statement Period	01 September 2025 to 01 October 2025
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
2025-09-01	Opening Balance					3 196 910.48
2025-09-30	Int Accrued On R3 196 910.48 From 2025-09-01 To 2025-09-30		6,7500	30	17 736.30	3 196 910.48
2025-10-01	Int Capitalised Effective 2025-10-01	17 736.30			-17 736.30	3 214 646.78
2025-10-01	Closing Balance					3 214 646.78

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
This communication is produced and transmitted electronically. While we have taken all reasonable steps to ensure the accuracy, integrity and confidentiality of the information, Nedbank Limited will not be liable if the information contained in this communication is corrupted, inaccurate or fails to reach its intended destination. The information in this communication is confidential and intended solely for the addressee and may also be privileged or exempt from disclosure under applicable law. If you are not the addressee, or have received this email in error, please notify the sender immediately, delete it from your system and do not copy, disclose or otherwise act on any part of this communication. You should also treat any pages attached to this communication in line with the disclaimer.

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) JP Quinn (Chief Executive) MS Bomela HR Brody (Lead Independent Director) BA Dames MH Davis (Chief Financial Officer) NP Dongwana OD Fortuin Dr MA Hermanus P Langeni RAG Leith L Makalima MC Nkuhlu (Chief Operating Officer) Dr TM Nombembe S Subramoney
Company Secretary: J Katzin 01.06.2025

STATEMENT

NEDBANK GROUP

00300100000000003788109863530092 52

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 September 2025
Statement Period	01 September 2025 to 01 October 2025
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
2025-09-01	Opening Balance					
2025-09-30	Int Accrued On R24 777 437.96 From 2025-09-01 To 2025-09-30		7,5500	30	153 756.00	24 777 437.96
2025-10-01	Int Capitalised Effective 2025-10-01	153 756.00			-153 756.00	24 931 193.96
2025-10-01	Closing Balance					24 931 193.96

Yours sincerely
NEDBANK LIMITED

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Company Secretary: J Katzin 01.06.2025

STATEMENT

NEDBANK GROUP

00300100000000003788109863530092 52

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

Branch	Domestic Treasury
Account Number	03/7881098635/000061
Date	30 September 2025
Statement Period	31 August 2025 to 30 September 2025
Due Date	22 October 2025
Period	90 days
Type of Investment	Fixed 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

The interest rate for your investment, as agreed between you and Nedbank, is calculated to six decimals and rounded to two decimals for the full investment term.
The calculation for interim statements is the same and, as a result, the interest you see on interim statements may differ from the interest for the full investment term.

Transaction Date	Description and additional information	Movement	Rate	Days	Accrued interest	Amount
2025-08-31	Opening Balance					
2025-09-30	Int Accrued On R30 000 000.00 From 2025-09-01 To 2025-09-30		7,8500	30	251 630.13 193 561.64	30 000 000.00 30 000 000.00
2025-09-30	Closing Balance				445 191.77	30 000 000.00

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.

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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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Directors: AD Mminele (Chairperson) JP Quinn (Chief Executive) MS Bomela HR Brody (Lead Independent Director) BA Dames MH Davis (Chief Financial Officer) NP Dongwana OD Fortuin Dr MA Hermanus P Langeni RAG Leith L Makalima MC Nkuhlu (Chief Operating Officer) Dr TM Nombembe S Subramoney
Company Secretary: J Katzin 01.06.2025

Standard Bank

Product	NOTICE DEPOSIT - AUTOPLUS LINKED
Address	MAIN STREET CREIGHTON CREIGHTON 3263

STANDARD BANK
BCB:ED: ADMIN SUPPOR
2025-10-02
00-00-00

Statement period	2025-09-01 to 2025-10-02
Account preferred centre	MIDLANDS
Customer contact centre	0860 123 000
Internet	www.standardbank.co.za
Page	1 of 1
Date	02 October 2025
Time	13:04

Account identification

Name of account	DR NKOSAZANA DLAMINI ZUMA MUNI
Account number	478735995035

Transaction details

Post date (YYYY-MM-DD)	Transaction description	Payments	Deposits	Balance
	Opening balance			R36.20

These fees include VAT at the applicable prevailing rate in accordance with the VAT Act.

Your account information

Statement summary

Payments	R0.00
Deposits	R0.00

Your full transaction record is available on your account statement. The balance could change if there are transactions that still need to be processed.

Please consider the clause that follows carefully as it limits the bank's liability and constitutes an assumption of risk by you.

Please check that all transactions on this statement are correct and tell the bank if there are any mistakes within 60 days of the date of this statement, after which, we will consider this statement to be correct.

The Standard Bank of South Africa Limited (Reg. No. 1962/000738/06) An authorised financial services and registered credit provider (NCRCP15).

Standard Bank

Product	NOTICE DEPOSIT - AUTOPLUS LINKED	Statement period	2025-09-01 to 2025-10-02
		Account preferred centre	MIDLANDS
	STANDARD BANK BCB:ED: ADMIN SUPPOR 2025-10-02 00-00-00	Customer contact centre	0860 123 000
Address	MAIN STREET CREIGHTON CREIGHTON 3263	Internet	www.standardbank.co.za
		Page	1 of 1
		Date	02 October 2025
		Time	13:03

Account identification

Name of account	DR NKOSAZANA DLAMINI ZUMA MUNI
Account number	478735995024

Transaction details

Post date (YYYY-MM-DD)	Transaction description	Payments	Deposits	Balance
	Opening balance			R41,728,580.11
2025-09-25	INTEREST CAPITALISED	R0.00	R830,856.04	R42,559,436.15
2025-09-29	INTEREST CAPITALISED	R0.00	R37,662.19	R42,597,098.34

These fees include VAT at the applicable prevailing rate in accordance with the VAT Act.

Your account information

Statement summary

Payments	R0.00
Deposits	R868,518.23

Your full transaction record is available on your account statement. The balance could change if there are transactions that still need to be processed.

Please consider the clause that follows carefully as it limits the bank's liability and constitutes an assumption of risk by you.

Please check that all transactions on this statement are correct and tell the bank if there are any mistakes within 60 days of the date of this statement, after which, we will consider this statement to be correct.

The Standard Bank of South Africa Limited (Reg. No. 1962/000738/06) An authorised financial services and registered credit provider (NCRCP15).

FlexSess132

Thursday, 02 October 2025

PRESENTATION ENQUIRY

DR NKOSAZANA DLAMINI ZUMA LOCAL MUN
PO BOX 62
CREIGHTON
3263

ABSA BANK PUBSECKZN
INVEST TRACKER

ACCOUNT NUMBER	:	93 7405 3205
ACCOUNT STATUS	:	OPEN
BALANCE	:	22758724,09
AVAILABLE BALANCE	:	22758724,09
UNCLEARED AMOUNT	:	0,00
AVAIL UNCLEARED AMT	:	0,00

STATEMENT FOR PERIOD 01/09/2025 TO 30/09/2025

DATE	TRAN DESCRIPTION	TRAN BRANCH	AMOUNT	BALANCE
01/09/2025	CREDIT INTEREST	PUBSECKZN	142227,78	22620313,71
01/09/2025	PRESENTATION ENQRY	RSC BB C CT	0,00	22620313,71
	SERVICE FEE		50,00-	22620263,71

NUMBER OF PRINTED PAGES:001

POST DATED ITEMS

NO POSTDATED ITEMS DUE TODAY FOR THIS ACCOUNT

Absa Bank Ltd
KZN 3114
2025 -10- 02
Public Sector

FlexSess132

Thursday, 02 October 2025

PRESENTATION ENQUIRY

DATE	TRAN DESCRIPTION	TRAN BRANCH	AMOUNT	BALANCE
ACCRUED INTEREST AS AT		02/10/2025 :	4645,27	
ACCRUED BONUS AS AT		02/10/2025 :	0,00	

END OF ENQUIRY - 2025-10-02 / 10:40:04 / 93 7405 3205

Absa Bank Ltd
KZN 3114
2025 -10- 02
Public Sector

FlexSess132

Thursday, 02 October 2025

DR NKOSAZANA DLAMINI ZUMA LOCAL MUNICIP ABSA BANK

PO BOX 62
CREIGHTON
3263

PUBSECKZN
FIXED DEPOSIT
ACCOUNT NUMBER : 20-8154-3530
CAPITAL AMOUNT : 0,00
INTEREST RATE : 7,79

STATEMENT FOR PERIOD 25092025 - 30092025

DATE	TRANS DESCRIPTIONS	REFERENCE	TRAN AMOUNT	SUB ACC BAL
250925	BALANCE B/FORWARD	*	0	0,00
250925	INTEREST	HEADOFFICE	233 044,59	233 044,59
250925	MATURITY	HEADOFFICE	12132 545,17	12365 589,76
250925	TRF CLOSE DEBIT	HEADOFFICE	12365 589,76-	0,00
	CREDIT A/C: 0000004053302752			

ACCRUED TRANSACTIONS AS AT 02/10/25

ACCRUED INTEREST 0,00

ACCRUED BONUS INTEREST 0,00

AMOUNT CEDED 0,00

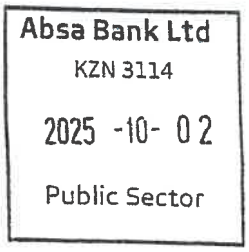
Absa Bank Ltd
KZN 3114
2025 -10- 02
Public Sector

FlexSess132

Thursday, 02 October 2025

********** END OF ENQUIRY 02/10/25 A/C 20-8154-3530 ******





DR NKOSAZANA DLAMINI-ZUMA LOCAL MUNICIPALITY
GRANTS SUMMARY SEPTEMBER 2025

GRANT NAME	ITEM ACCOUNT	ORIGINAL BUDGET 2025/2026	ROLL-OVER not approved	TOTAL RECEIVED 30 SEPTEMBER 2025	TOTAL SPENT 30 SEPTEMBER 2025	TOTAL UNSPENT 30 SEPTEMBER 2025
NATIONAL TREASURY GRANTS						
MIG	IL00100601100200	38 868 000,00	-	18 000 000,00	4 811 566,29	13 188 433,71
FMG	IL00100601100200	2 000 000,00	-	2 000 000,00	221 966,15	1 898 870,12
EPWP	IL00100600400100	2 135 000,00	-	534 000,00	835 435,52	-
SUB-TOTAL		**43 003 000,00**	**-**	**20 534 000,00**	**5 868 967,96**	**15 087 303,83**
KZN PROVINCIAL GRANTS						
LIBRARY SERVICE OPERATIONAL GRANT	IL00100600400100	4 933 000,00	-	4 887 000,00	1 377 955,78	3 509 044,22
GREENEST AND SMART MUNICIPALITY COMPETITION	30311070251	-	532 869,86	-	-	
SUB-TOTAL		**4 933 000,00**	**532 869,86**	**4 887 000,00**	**1 377 955,78**	**3 509 044,22**
TOTAL GRANTS		**47 936 000,00**	**532 869,86**	**25 421 000,00**	**7 246 923,74**	**18 596 348,05**

PREPARED BY: _____ DATE: 08/10/2025
Miss. T Makhanya

APPROVED BY: _____ DATE: 08/10/2025
Mr. N.I Wela

Workings: Calculation of Cash Coverage Ratio 2025/2026

Municipality:	Dr Nkosazana Dlamini Zuma Municipality
Administrator Budget and Reporting:	T.Makhanya
Reviewed by Assistant CFO:	N.I Wela
Approved by CFO:	M.P Mtungwa
Date completed:	3-Oct-25

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

Description R thousand		2025/26 Final Budget
Surplus/Deficits - A8(Cash and Cash		126 146
Cash/cash equivalents at the year end	5 654	
Other current investments > 90 days	170 352	
Non current assets - Investments		
Less: Application of Cash and Investments		
Unspent conditional transfers	18 622	
Unspent borrowing	–	
Other working capital requirements	–	
Other provisions	16 174	
Retention	10 382	
Reserves to be backed by cash/investments	4 682	
Fixed Operating Commitments		
Employee Related Costs	7 187	
Remuneration of councillors	999	
Operating lease(rent premises and machines etc)	60	
Contracted services	2 729	
Security Services	1 877	
Insurance	364	
Telephone costs	186	
Current portion of long term loan(if applicable), NB: include Finance charges	–	
Audit Fees	18	
Bank Charges	23	
Fuel and Oil	627	
Printing and Stationery	267	
Protective Clothing and Uniforms	–	
Ward committee expenses	132	
Other expenses	3 004	
Total Fixed Operating Commitments	**17 471**	
Monthly Fixed Operating Commitments	17 471	
Cash Coverage Ratio*		7,22

*** Cash Coverage Ratio Formula =**

Net Cash (Cash equivalents+Investments-Commitments)

Divided by:

Monthly Fixed Operating Commitments

Prepared by : T.Makhanya Date : 08/10/2025 Signature :

Approved by : Mr N.I Wela Date : 08/10/2025 Signature :

REPORT ON MUNICIPAL STANDARD CHART OF ACCOUNTS FOR THE PERIOD ENDED 30 SEPTEMBER 2025

AUTHOR	:	mSCOA Project Manager
Levels	:	1st Level – mSCOA Committee
	:	2NDLevel- MANCO
	:	3RD Level-FINCO
	:	4TH Level-EXCO
	:	5TH 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 MSCOA 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. `
- 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 September 2025

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 2025/26 MSCOA Budget to National Treasury LG Portal
- Submission of 2025/26 IDP to National Treasury LG Portal
- Review of MSCOA Implementation Plan
- SCM Web module implemented and working (procurement up to R 300 000).
- 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 is no additional labour implication

4. FINANCIAL IMPLICATIONS

Budget provisions were made in the 2025/2026 financial year for the MSCOA project.

5. Challenges

- No challenges noted during the period.

7. RECOMMENDATIONS

That the report be noted by the committees and council

Municipal In-year reports & supporting tables

mSCOA Version 6.9

Click for Instructions!

Accountability

Transparency

Information & service delivery

national treasury
Department:
National Treasury
REPUBLIC OF SOUTH AFRICA

Contact details:

Budget submission enquiries:
Lawrence Gqesha
National Treasury

Electronic documents: lgdocuments@treasury.gov.za

Electronic submissions: LG Upload Portal

Preparation Instructions

Municipality Name:	KZN436 Dr Nkosazana Dlamini Zuma
CFO Name:	Mkhumbuzeni Philip Mtungwa
Tel:	0398331038
Fax:	0398331539
E-Mail:	cfo@ndz.gov.za
Reporting period:	M03 September
MTREF:	2025
Budget Year:	2025/26
Does this municipality have Entities?	No
If YES: Identify type of report:	M03 September

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

Clear Highlights on all sheets

Importants documents which provide essential assistance

MFMA Budget Circular	Click to view
MBRR Budget Formats Guide	Click to view
Dummy Budget Guide	Click to view
Funding Compliance Guide	Click to view
MFMA Return Forms	Click to view

Organisational Structure Votes	Complete Votes & Sub-Votes		Select Org. Structure
Vote 1 - EXECUTIVE AND COUNCIL	Vote 1	EXECUTIVE AND COUNCIL	
Vote 2 - BUDGET AND TREASURY	1,1	EXECUTIVE & COUNCIL	1.1 - EXECUTIVE & COUNCIL
Vote 3 - CORPORATE SERVICES	1,2	INTERNAL AUDIT	1.2 - INTERNAL AUDIT
Vote 4 - COMMUNITY SERVICES	1,3	[Name of sub-vote]	
Vote 5 - PUBLIC WORKS AND BASIC SERVICES	1,4	[Name of sub-vote]	
Vote 6 - PLANNING AND DEVELOPMNT	1,5	[Name of sub-vote]	
Vote 7 - [NAME OF VOTE 7]	1,6	[Name of sub-vote]	
Vote 8 - [NAME OF VOTE 8]	1,7	[Name of sub-vote]	
Vote 9 - [NAME OF VOTE 9]	1,8	[Name of sub-vote]	
Vote 10 - [NAME OF VOTE 10]	1,9	[Name of sub-vote]	
Vote 11 - [NAME OF VOTE 11]	1.10	[Name of sub-vote]	
Vote 12 - [NAME OF VOTE 12]	Vote 2	BUDGET AND TREASURY	
Vote 13 - [NAME OF VOTE 13]	2,1	BUDGET & TREASURY	2.1 - BUDGET & TREASURY
Vote 14 - [NAME OF VOTE 14]	2,2	[Name of sub-vote]	
Vote 15 - [NAME OF VOTE 15]	2,3	[Name of sub-vote]	
	Vote 3	CORPORATE SERVICES	
	3,1	CORPORATE SERVICES	3.1 - CORPORATE SERVICES
	3,2	HUMAN RESOURCES	3.2 - HUMAN RESOURCES
	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
	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
	Vote 6	PLANNING AND DEVELOPMNT	
	6,1	PLANNING AND DEVELOPMENT	6.1 - PLANNING AND DEVELOPMENT
	6,2	LED AND TOURISM	6.2 - LED AND TOURISM

KZN436 Dr Nkosazana Dlamini Zuma - Contact Information

A. GENERAL INFORMATION

Municipality	KZN436 Dr Nkosazana Dlamini Zuma
Grade	3
Province	KZN KWAZULU-NATAL
Web Address	www.ndz.gov.za
E-mail Address	cfo@ndz.gov.za

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

B. CONTACT INFORMATION

Postal address:	
P.O. Box	P.O Box 62
City / Town	Creighton
Postal Code	3263
Street address	
Building	Dr. Nkosazana Dlamini Zuma Municipality
Street No. & Name	Main Street, Creighton
City / Town	Creighton
Postal Code	3263
General Contacts	
Telephone number	0398331038
Fax number	0398331539

C. POLITICAL LEADERSHIP

Speaker:		**Secretary/PA to the Speaker:**	
ID Number	7903085659082	ID Number	7810155701084
Title	Mr	Title	Mr
Name	Sifiso Sydney Phoswa	Name	Velani Sosibo
Telephone number	0398331038	Telephone number	0398331038
Cell number	072 708 4358	Cell number	073 470 3037
Fax number	0398331539	Fax number	0398331539
E-mail address	freemanphoswa@gmail.com	E-mail address	Sosibov@ndz.gov.za

Mayor/Executive Mayor:		**Secretary/PA to the Mayor/Executive Mayor:**	
ID Number	7007290351087	ID Number	8609120879085
Title	Mrs	Title	Miss
Name	Precious Sindisiwe Msomi	Name	Phumla Sikhakhane
Telephone number	0398331038	Telephone number	0398331038
Cell number	082 598 5467	Cell number	067 957 3640
Fax number	0398331539	Fax number	0398331539
E-mail address	majobemsomi@gmail.com	E-mail address	Sikhakhanes@ndz.gov.za

Deputy Mayor/Executive Mayor:		**Secretary/PA to the Deputy Mayor/Executive Mayor:**	
ID Number	8312290301085	ID Number	8812110692084
Title	Miss	Title	Miss
Name	Kholeka Annacleta Hadebe	Name	Nokwanda Chule
Telephone number	0398331038	Telephone number	0398331038
Cell number	063 699 8803	Cell number	082 951 0341
Fax number	0398331539	Fax number	0398331539
E-mail address	Kholz83@gmail.com	E-mail address	chulen@ndz.gov.za

D. MANAGEMENT LEADERSHIP

Municipal Manager:		Secretary/PA to the Municipal Manager:	
ID Number	6901275582081	ID Number	8807130737083
Title	Mr	Title	Miss
Name	Nkosiyezwe Cyprian Vezi	Name	Sphumelele Mbatha
Telephone number	0398331038	Telephone number	0398331038
Cell number	0739766682	Cell number	0713041194
Fax number	0398331539	Fax number	0398331539
E-mail address	vezin@ndz.gov.za	E-mail address	mbathan@ndz.gov.za

Chief Financial Officer		Secretary/PA to the Chief Financial Officer	
ID Number	8109265730086	ID Number	0
Title	Mr	Title	Miss
Name	Mkhumbuzeni Philip Mtungwa	Name	Xoliswa Memela
Telephone number	0398331038	Telephone number	0398331038
Cell number	060 544 5411	Cell number	0608285010
Fax number	0398331539	Fax number	0398331539
E-mail address	cfo@ndz.gov.za	E-mail address	memelap@ndz.gov.za

Official responsible for submitting financial information		Official responsible for submitting financial information	
ID Number	8903295560087	ID Number	
Title	Mr	Title	Miss
Name	Nkosinathi Wela	Name	Nomoumelelo Xaba
Telephone number	0398331038	Telephone number	0398331038
Cell number	079 495 6452	Cell number	063 867 8888
Fax number	0398331539	Fax number	0398331539
E-mail address	welan@ndz.gov.za	E-mail address	xaban@ndz.gov.za

Official responsible for submitting financial information		Official responsible for submitting financial information	
ID Number	8809220867085	ID Number	9301310484087
Title	Miss	Title	Miss
Name	Noluthando Dlamini	Name	Thembekile Maknanya
Telephone number	0398331038	Telephone number	0398331038
Cell number	063 513 2839	Cell number	0734326527
Fax number	0398331539	Fax number	0398331539
E-mail address	dlaminip@ndz.gov.za	E-mail address	maknanyat@ndz.gov.za

KZN436 Dr Nkosazana Dlamini Zuma - Table C1 Monthly Budget Statement Summary - M03 September

Description	2024/25	Budget Year 2025/26							
R thousands	Audited Outcome	Original Budget	Adjusted Budget	Monthly Actual	YearTD Actual	YearTD Budget	YTD Variance	YTD Variance %	Full Year Forecast
Financial Performance									
Property rates	44 315	46 096	46 096	3 900	11 607	11 524	83	1%	46 096
Service charges	4 528	4 861	4 861	411	1 228	1 215	13	1%	4 861
Investment revenue	14 308	16 732	16 732	1 578	2 374	4 183	(1 809)	-43%	16 732
Transfers and subsidies - Operational	179 345	179 187	179 187	1 405	72 686	44 797	27 889	62%	179 187
Other own revenue	21 558	15 641	15 641	1 114	3 252	3 910	(658)	-17%	15 641
Total Revenue (excluding capital transfers and contributions)	**264 054**	**262 517**	**262 517**	**8 408**	**91 147**	**65 629**	**25 518**	**39%**	**262 517**
Employee costs	88 621	104 388	104 388	7 187	21 708	26 097	(4 389)	-17%	104 388
Remuneration of Councillors	12 750	14 499	14 499	999	3 070	3 625	(554)	-15%	14 499
Depreciation and amortisation	52 810	54 038	54 038	(2 483)	12 250	13 509	(1 260)	-9%	54 038
Interest	2 799	1 240	1 240	1	436	310	126	41%	1 240
Inventory consumed and bulk purchases	4 838	6 627	6 627	448	990	1 657	(666)	-40%	6 627
Transfers and subsidies	2 357	2 075	2 075	86	229	519	(290)	-56%	2 075
Other expenditure	105 655	114 818	114 818	6 327	21 937	28 702	(6 764)	-24%	114 818
Total Expenditure	**269 831**	**297 684**	**297 684**	**12 566**	**60 622**	**74 419**	**(13 797)**	**-19%**	**297 684**
Surplus/(Deficit)	**(5 777)**	**(35 168)**	**(35 168)**	**(4 157)**	**30 525**	**(8 789)**	**39 314**	**-447%**	**(35 168)**
Transfers and subsidies - capital (monetary allocations)	32 185	38 868	38 868	2 288	4 812	9 717	(4 905)	-50%	38 868
Transfers and subsidies - capital (in-kind)	–	–	–	–	–	–	–		–
Surplus/(Deficit) after capital transfers & contributions	**26 408**	**3 700**	**3 700**	**(1 869)**	**35 337**	**928**	**34 409**	**3709%**	**3 700**
Share of surplus/ (deficit) of associate	–	–	–	–	–	–	–		–
Surplus/ (Deficit) for the year	**26 408**	**3 700**	**3 700**	**(1 869)**	**35 337**	**928**	**34 409**	**3709%**	**3 700**
Capital expenditure & funds sources									
Capital expenditure	**74 096**	**62 833**	**62 833**	**2 450**	**5 654**	**15 708**	**(10 054)**	**-64%**	**62 833**
Capital transfers recognised	54	33 798	33 798	2 027	4 113	8 450	(4 336)	-51%	33 798
Borrowing	–	–	–	–	–	–	–		–
Internally generated funds	18 635	29 034	29 034	423	1 540	7 259	(5 718)	-79%	29 034
Total sources of capital funds	**18 689**	**62 833**	**62 833**	**2 450**	**5 654**	**15 708**	**(10 054)**	**-64%**	**62 833**
Financial position									
Total current assets	199 900	160 934	160 934		246 331				160 934
Total non current assets	536 560	615 740	615 740		584 835				615 740
Total current liabilities	41 161	50 619	50 619		45 659				50 619
Total non current liabilities	26 285	23 347	23 347		26 285				23 347
Community wealth/Equity	723 886	702 708	702 708		723 886				702 708
Cash flows									
Net cash from (used) operating	576 176	56 420	56 420	19 839	147 329	14 105	(133 224)	-945%	281 356
Net cash from (used) investing	(78 070)	(72 258)	(72 258)	(2 747)	(7 022)	18 064	25 086	139%	72 258
Net cash from (used) financing	–	–	–	–	–	–	–		–
Cash/cash equivalents at the month/year end	**784 407**	**70 039**	**70 039**	**–**	**498 571**	**118 046**	**(380 525)**	**-322%**	**711 877**

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	3 095	–	–	–	–	–	–	–	3 095

KZN436 Dr Nkosazana Dlamini Zuma - Table C2 Monthly Budget Statement - Financial Performance (functional classification) - M03 September

Description	Ref	2024/25	Budget Year 2025/26							
R thousands		Audited Outcome	Original Budget	Adjusted Budget	Monthly Actual	YearTD Actual	YearTD Budget	YTD Variance	YTD Variance	Full Year Forecast
									%	
Revenue - Functional										
Governance and administration		**246 055**	**248 445**	**248 445**	**6 450**	**87 818**	**62 111**	25 707	41%	**248 445**
Executive and council		–	–	–	–	–	–	–		–
Finance and administration		246 055	248 445	248 445	6 450	87 818	62 111	25 707	41%	248 445
Internal audit		–	–	–	–	–	–	–		–
Community and public safety		**6 512**	**6 753**	**6 753**	**1 532**	**1 741**	**1 688**	52	3%	**6 753**
Community and social services		4 868	4 942	4 942	1 352	1 352	1 236	117	9%	4 942
Sport and recreation		–	–	–	–	–	–	–		–
Public safety		1 644	1 811	1 811	179	388	453	(64)	-14%	1 811
Housing		–	–	–	–	–	–	–		–
Health		–	–	–	–	–	–	–		–
Economic and environmental services		**33 491**	**41 325**	**41 325**	**2 304**	**5 172**	**10 331**	(5 160)	-50%	**41 325**
Planning and development		307	322	322	16	64	81	(17)	-20%	322
Road transport		33 184	41 003	41 003	2 288	5 108	10 251	(5 143)	-50%	41 003
Environmental protection		–	–	–	–	–	–	–		–
Trading services		**10 181**	**4 861**	**4 861**	**411**	**1 228**	**1 215**	13	1%	**4 861**
Energy sources		4 786	–	–	–	–	–	–		–
Water management		–	–	–	–	–	–	–		–
Waste water management		–	–	–	–	–	–	–		–
Waste management		5 395	4 861	4 861	411	1 228	1 215	13	1%	4 861
Other	4	**–**	**–**	**–**	**–**	**–**	**–**	**–**		**–**
Total Revenue - Functional	2	**296 239**	**301 385**	**301 385**	**10 696**	**95 958**	**75 346**	**20 612**	**27%**	**301 385**
Expenditure - Functional										
Governance and administration		**160 102**	**180 396**	**180 396**	**4 322**	**35 424**	**45 097**	(9 672)	-21%	**180 396**
Executive and council		28 962	31 746	31 746	2 134	6 059	7 936	(1 878)	-24%	31 746
Finance and administration		128 413	144 732	144 732	2 007	28 784	36 180	(7 396)	-20%	144 732
Internal audit		2 727	3 919	3 919	182	581	980	(398)	-41%	3 919
Community and public safety		**38 498**	**43 298**	**43 298**	**2 718**	**8 543**	**10 825**	(2 281)	-21%	**43 298**
Community and social services		19 959	22 053	22 053	1 538	4 981	5 513	(532)	-10%	22 053
Sport and recreation		173	–	–	14	43	–	43		–
Public safety		15 578	20 237	20 237	1 139	3 437	5 059	(1 622)	-32%	20 237
Housing		2 788	1 009	1 009	27	82	252	(170)	-67%	1 009
Health		–	–	–	–	–	–	–		–
Economic and environmental services		**51 040**	**57 993**	**57 993**	**4 468**	**14 063**	**14 498**	(435)	-3%	**57 993**
Planning and development		10 156	24 432	24 432	1 755	4 052	6 108	(2 056)	-34%	24 432
Road transport		40 884	33 560	33 560	2 712	10 010	8 390	1 620	19%	33 560
Environmental protection		–	–	–	–	–	–	–		–
Trading services		**18 414**	**10 902**	**10 902**	**951**	**2 278**	**2 725**	(447)	-16%	**10 902**
Energy sources		8 334	–	–	–	–	–	–		–
Water management		–	–	–	–	–	–	–		–
Waste water management		–	–	–	–	–	–	–		–
Waste management		10 079	10 902	10 902	951	2 278	2 725	(447)	-16%	10 902
Other		**1 777**	**5 095**	**5 095**	**107**	**314**	**1 274**	**(960)**	**-75%**	**5 095**
Total Expenditure - Functional	3	**269 831**	**297 684**	**297 684**	**12 566**	**60 622**	**74 419**	**(13 797)**	**-19%**	**297 684**
Surplus/ (Deficit) for the year		**26 408**	**3 700**	**3 700**	**(1 869)**	**35 337**	**928**	**34 409**	**3709%**	**3 700**

KZN436 Dr Nkosazana Dlamini Zuma - Table C3 Monthly Budget Statement - Financial Performance (revenue and expenditure by municipal vote) - M03

Vote Description R thousands	Ref	2024/25	Budget Year 2025/26							
		Audited Outcome	Original Budget	Adjusted Budget	Monthly Actual	YearTD Actual	YearTD Budget	YTD Variance	YTD Variance %	Full Year Forecast
Revenue by Vote	1									
Vote 1 - EXECUTIVE AND COUNCIL		–	–	–	–	–	–	–		–
Vote 2 - BUDGET AND TREASURY		246 385	248 386	248 386	6 531	88 033	62 096	25 937	41,8%	248 386
Vote 3 - CORPORATE SERVICES		126	59	59	–	–	15	(15)	-100,0%	59
Vote 4 - COMMUNITY SERVICES		10 618	11 614	11 614	1 861	2 753	2 904	(150)	-5,2%	11 614
Vote 5 - PUBLIC WORKS AND BASIC SERVICES		38 803	41 003	41 003	2 288	5 108	10 251	(5 143)	-50,2%	41 003
Vote 6 - PLANNING AND DEVELOPMNT		306	322	322	16	64	81	(17)	-20,5%	322
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	**296 239**	**301 385**	**301 385**	**10 696**	**95 958**	**75 346**	**20 612**	**27,4%**	**301 385**
Expenditure by Vote	1									
Vote 1 - EXECUTIVE AND COUNCIL		31 690	35 665	35 665	2 315	6 640	8 916	(2 276)	-25,5%	35 665
Vote 2 - BUDGET AND TREASURY		87 966	94 656	94 656	(1 448)	18 441	23 662	(5 221)	-22,1%	94 656
Vote 3 - CORPORATE SERVICES		40 446	49 575	49 575	3 454	10 344	12 394	(2 050)	-16,5%	49 575
Vote 4 - COMMUNITY SERVICES		35 710	42 290	42 290	2 691	8 461	10 572	(2 112)	-20,0%	42 290
Vote 5 - PUBLIC WORKS AND BASIC SERVICES		63 661	56 463	56 463	4 900	15 045	14 116	929	6,6%	56 463
Vote 6 - PLANNING AND DEVELOPMNT		10 358	19 035	19 035	653	1 692	4 759	(3 067)	-64,4%	19 035
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	**269 831**	**297 684**	**297 684**	**12 566**	**60 622**	**74 419**	**(13 797)**	**-18,5%**	**297 684**
Surplus/ (Deficit) for the year	2	**26 408**	**3 700**	**3 700**	**(1 869)**	**35 337**	**928**	**34 409**	**3709,4%**	**3 700**

KZN436 Dr Nkosazana Dlamini Zuma - Table C4 Monthly Budget Statement - Financial Performance (revenue and expenditure) - M03 September

Description R thousands	Ref	2024/25	Budget Year 2025/26							
		Audited Outcome	Original Budget	Adjusted Budget	Monthly Actual	YearTD Actual	YearTD Budget	YTD Variance	YTD Variance	Full Year Forecast
									%	
Revenue										
Exchange Revenue										
Service charges - Electricity		–	–	–	–	–	–	–		–
Service charges - Water		–	–	–	–	–	–	–		–
Service charges - Waste Water Management		–	–	–	–	–	–	–		–
Service charges - Waste management		4 528	4 861	4 861	411	1 228	1 215	13	1%	4 861
Sale of Goods and Rendering of Services		5 294	647	647	37	112	162	(50)	-31%	647
Agency services		605	751	751	65	65	188	(123)	-65%	751
Interest		–	–	–	–	–	–	–		–
Interest earned from Receivables		–	–	–	–	–	–	–		–
Interest earned from Current and Non Current Assets		14 308	16 732	16 732	1 578	2 374	4 183	(1 809)	-43%	16 732
Dividends		–	–	–	–	–	–	–		–
Rent on Land		–	–	–	–	–	–	–		–
Rental from Fixed Assets		1 885	2 153	2 153	118	361	538	(177)	-33%	2 153
Licence and permits		691	445	445	41	144	111	33	30%	445
Special rating levies		–	–	–	–	–	–	–		–
Operational Revenue		185	825	825	2	24	206	(182)	-88%	825
Non-Exchange Revenue										
Property rates		44 315	46 096	46 096	3 900	11 607	11 524	83	1%	46 096
Surcharges and Taxes		–	–	–	–	–	–	–		–
Fines, penalties and forfeits		911	2 602	2 602	116	1 001	651	351	54%	2 602
Licence and permits		–	20	20	–	–	5	(5)	-100%	20
Transfer and subsidies - Operational		179 345	179 187	179 187	1 405	72 686	44 797	27 889	62%	179 187
Interest		9 066	8 198	8 198	734	1 544	2 050	(505)	-25%	8 198
Fuel Levy		–	–	–	–	–	–	–		–
Operational Revenue		–	–	–	–	–	–	–		–
Gains on disposal of Assets		543	–	–	–	–	–	–		–
Other Gains		2 378	–	–	–	–	–	–		–
Discontinued Operations		–	–	–	–	–	–	–		–
Total Revenue (excluding capital transfers and contributions)		**264 054**	**262 517**	**262 517**	**8 408**	**91 147**	**65 629**	**–**		**262 517**
Expenditure By Type										
Employee related costs		88 621	104 388	104 388	7 187	21 708	26 097	(4 389)	-17%	104 388
Remuneration of councillors		12 750	14 499	14 499	999	3 070	3 625	(554)	-15%	14 499
Bulk purchases - electricity		–	–	–	–	–	–	–		–
Inventory consumed		4 838	6 627	6 627	448	990	1 657	(666)	-40%	6 627
Debt impairment		(150)	4 746	4 746	(1 136)	(1 136)	1 186	(2 322)	-196%	4 746
Depreciation and amortisation		52 810	54 038	54 038	(2 483)	12 250	13 509	(1 260)	-9%	54 038
Interest		2 799	1 240	1 240	1	436	310	126	41%	1 240
Contracted services		55 200	59 858	59 858	4 236	13 813	14 964	(1 151)	-8%	59 858
Transfers and subsidies		2 357	2 075	2 075	86	229	519	(290)	-56%	2 075
Irrecoverable debts written off		2 566	3 900	3 900	223	358	975	(617)	-63%	3 900
Operational costs		48 039	46 314	46 314	3 004	8 902	11 576	(2 674)	-23%	46 314
Losses on Disposal of Assets		–	–	–	–	–	–	–		–
Other Losses		–	–	–	–	–	–	–		–
Total Expenditure		**269 831**	**297 684**	**297 684**	**12 566**	**60 622**	**74 419**	**(13 797)**	**-19%**	**297 684**
Surplus/(Deficit)		**(5 777)**	**(35 168)**	**(35 168)**	**(4 157)**	**30 525**	**(8 789)**	**13 797**	**(0)**	**(35 168)**
Transfers and subsidies - capital (monetary allocations)		32 185	38 868	38 868	2 288	4 812	9 717	(4 905)	**(0)**	38 868
Transfers and subsidies - capital (in-kind)		–	–	–	–	–	–	–		–
Surplus/(Deficit) after capital transfers & contributions		**26 408**	**3 700**	**3 700**	**(1 869)**	**35 337**	**928**			**3 700**
Income Tax		–	–	–	–	–	–	–		–
Surplus/(Deficit) after income tax		**26 408**	**3 700**	**3 700**	**(1 869)**	**35 337**	**928**			**3 700**
Share of Surplus/Deficit attributable to Joint Venture		–	–	–	–	–	–			–
Share of Surplus/Deficit attributable to Minorities		–	–	–	–	–	–			–
Surplus/(Deficit) attributable to municipality		**26 408**	**3 700**	**3 700**	**(1 869)**	**35 337**	**928**			**3 700**
Share of Surplus/Deficit attributable to Associate		–	–	–	–	–	–			–
Intercompany/Parent subsidiary transactions		–	–	–	–	–	–			–
Surplus/ (Deficit) for the year		**26 408**	**3 700**	**3 700**	**(1 869)**	**35 337**	**928**			**3 700**

KZN436 Dr Nkosazana Dlamini Zuma - Table C5 Monthly Budget Statement - Capital Expenditure (municipal vote, functional classification and funding) - M03 September

Vote Description	Ref	2024/25	Budget Year 2025/26							
R thousands	1	Audited Outcome	Original Budget	Adjusted Budget	Monthly Actual	YearTD Actual	YearTD Budget	YTD Variance	YTD Variance %	Full Year Forecast
Multi-Year expenditure appropriation	2									
Vote 1 - EXECUTIVE AND COUNCIL		–	–	–	–	–	–	–		–
Vote 2 - BUDGET AND TREASURY		–	100	100	–	–	25	(25)	-100%	100
Vote 3 - CORPORATE SERVICES		–	120	120	–	–	30	(30)	-100%	120
Vote 4 - COMMUNITY SERVICES		2 406	3 360	3 360	–	–	840	(840)	-100%	3 360
Vote 5 - PUBLIC WORKS AND BASIC SERVICES		166	41 151	41 151	2 027	4 113	10 288	(6 174)	-60%	41 151
Vote 6 - PLANNING AND DEVELOPMNT		–	–	–	–	–	–	–		–
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	**2 571**	**44 731**	**44 731**	**2 027**	**4 113**	**11 183**	**(7 069)**	**-63%**	**44 731**
Single Year expenditure appropriation	2									
Vote 1 - EXECUTIVE AND COUNCIL		114	231	231	–	–	58	(58)	-100%	231
Vote 2 - BUDGET AND TREASURY		57 411	1 721	1 721	–	671	430	241	56%	1 721
Vote 3 - CORPORATE SERVICES		2 261	2 562	2 562	237	620	640	(21)	-3%	2 562
Vote 4 - COMMUNITY SERVICES		6 205	6 798	6 798	–	34	1 700	(1 666)	-98%	6 798
Vote 5 - PUBLIC WORKS AND BASIC SERVICES		4 900	6 384	6 384	187	216	1 596	(1 380)	-86%	6 384
Vote 6 - PLANNING AND DEVELOPMNT		634	405	405	–	–	101	(101)	-100%	405
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	71 525	18 102	18 102	423	1 540	4 525	**(2 985)**	**-66%**	18 102
Total Capital Expenditure	**3**	**74 096**	**62 833**	**62 833**	**2 450**	**5 654**	**15 708**	**(10 054)**	**-64%**	**62 833**
Capital Expenditure - Functional Classification										
Governance and administration		**60 586**	**4 734**	**4 734**	**237**	**1 291**	**1 184**	107	9%	**4 734**
Executive and council		114	231	231	–	–	58	(58)	-100%	231
Finance and administration		60 471	4 503	4 503	237	1 291	1 126	165	15%	4 503
Internal audit		–	–	–	–	–	–	–		–
Community and public safety		**8 623**	**10 495**	**10 495**	**187**	**250**	**2 624**	(2 374)	-90%	**10 495**
Community and social services		5 876	4 717	4 717	187	250	1 179	(930)	-79%	4 717
Sport and recreation		–	–	–	–	–	–	–		–
Public safety		2 747	5 778	5 778	–	–	1 445	(1 445)	-100%	5 778
Housing		–	–	–	–	–	–	–		–
Health		–	–	–	–	–	–	–		–
Economic and environmental services		**4 792**	**42 403**	**42 403**	**2 027**	**4 113**	**10 601**	(6 487)	-61%	**42 403**
Planning and development		1 167	34 363	34 363	2 027	4 113	8 591	(4 477)	-52%	34 363
Road transport		3 625	8 040	8 040	–	–	2 010	(2 010)	-100%	8 040
Environmental protection		–	–	–	–	–	–	–		–
Trading services		**96**	**900**	**900**	**–**	**–**	**225**	(225)	-100%	**900**
Energy sources		–	–	–	–	–	–	–		–
Water management		–	–	–	–	–	–	–		–
Waste water management		–	800	800	–	–	200	(200)	-100%	800
Waste management		96	100	100	–	–	25	(25)	-100%	100
Other		–	4 300	4 300	–	–	1 075	(1 075)	-100%	4 300
Total Capital Expenditure - Functional Classification	3	**74 096**	**62 833**	**62 833**	**2 450**	**5 654**	**15 708**	**(10 054)**	**-64%**	**62 833**
Funded by:										
National Government		54	33 798	33 798	2 027	4 113	8 450	(4 336)	-51%	33 798
Provincial Government		–	–	–	–	–	–	–		–
District Municipality		–	–	–	–	–	–	–		–
Transfers and subsidies - capital (monetary allocations) (Nat / Prov Departm Agencies, Households, Non-profit Institutions, Private Enterprises, Public Corporatons, Higher Educ Institutions)		–	–	–	–	–	–	–		–
Transfers recognised - capital		**54**	**33 798**	**33 798**	**2 027**	**4 113**	**8 450**	**(4 336)**	**-51%**	**33 798**
Borrowing	6	–	–	–	–	–	–	–		–
Internally generated funds		18 635	29 034	29 034	423	1 540	7 259	(5 718)	-79%	29 034
Total Capital Funding	7	**18 689**	**62 833**	**62 833**	**2 450**	**5 654**	**15 708**	**(10 054)**	**-64%**	**62 833**

KZN436 Dr Nkosazana Dlamini Zuma - Table C6 Monthly Budget Statement - Financial Position - M03 September

Description R thousands	Ref	2024/25 Audited Outcome	Budget Year 2025/26 Original Budget	Adjusted Budget	YearTD Actual	Full Year Forecast
ASSETS	1					
Current assets						
Cash and cash equivalents		133 333	70 039	70 039	177 103	70 039
Trade and other receivables from exchange transactions		5 311	6 146	6 146	5 154	6 146
Receivables from non-exchange transactions		58 523	78 941	78 941	63 161	78 941
Current portion of non-current receivables		–	–	–	–	–
Inventory		–	586	586	–	586
VAT		1 980	4 489	4 489	160	4 489
Other current assets		753	732	732	753	732
Total current assets		**199 900**	**160 934**	**160 934**	**246 331**	**160 934**
Non current assets						
Investments		–	–	–	–	–
Investment property		30 780	30 302	30 302	30 780	30 302
Property, plant and equipment		505 034	584 478	584 478	553 249	584 478
Biological assets		–	–	–	–	–
Living and non-living resources		–	–	–	–	–
Heritage assets		–	–	–	–	–
Intangible assets		746	961	961	806	961
Trade and other receivables from exchange transactions		–	–	–	–	–
Non-current receivables from non-exchange transactions		–	–	–	–	–
Other non-current assets		–	–	–	–	–
Total non current assets		**536 560**	**615 740**	**615 740**	**584 835**	**615 740**
TOTAL ASSETS		**736 460**	**776 674**	**776 674**	**831 166**	**776 674**
LIABILITIES						
Current liabilities						
Bank overdraft		–	–	–	–	–
Financial liabilities		120	264	264	49	264
Consumer deposits		(9)	–	–	(5)	–
Trade and other payables from exchange transactions		34 523	37 745	37 745	19 948	37 745
Trade and other payables from non-exchange transactions		533	157	157	18 702	157
Provision		10 038	12 041	12 041	10 471	12 041
VAT		(4 045)	412	412	(3 506)	412
Other current liabilities		–	–	–	–	–
Total current liabilities		**41 161**	**50 619**	**50 619**	**45 659**	**50 619**
Non current liabilities						
Financial liabilities		0	120	120	0	120
Provision		16 174	15 150	15 150	16 174	15 150
Long term portion of trade payables		–	–	–	–	–
Other non-current liabilities		10 111	8 076	8 076	10 111	8 076
Total non current liabilities		**26 285**	**23 347**	**23 347**	**26 285**	**23 347**
TOTAL LIABILITIES		**67 446**	**73 966**	**73 966**	**71 944**	**73 966**
NET ASSETS	2	**669 014**	**702 708**	**702 708**	**759 222**	**702 708**
COMMUNITY WEALTH/EQUITY						
Accumulated Surplus/(Deficit)		719 204	695 877	695 877	719 204	695 877
Reserves and funds		4 682	6 831	6 831	4 682	6 831
Other		–	–	–	–	–
TOTAL COMMUNITY WEALTH/EQUITY	2	**723 886**	**702 708**	**702 708**	**723 886**	**702 708**

KZN436 Dr Nkosazana Dlamini Zuma - Table C7 Monthly Budget Statement - Cash Flow - M03 September

Description R thousands	Ref	2024/25	Budget Year 2025/26							
		Audited Outcome	Original Budget	Adjusted Budget	Monthly Actual	YearTD Actual	YearTD Budget	YTD Variance	YTD Variance	Full Year Forecast
									%	
CASH FLOW FROM OPERATING ACTIVITIES	1									
Receipts										
Property rates		384 160	35 494	35 494	24 034	86 117	8 873	77 244	871%	35 494
Service charges		2 539	4 304	4 304	201	457	1 076	(619)	-58%	4 304
Other revenue		1 712	30 535	30 535	165	258	7 634	(7 375)	-97%	30 535
Transfers and Subsidies - Operational		248 127	179 187	179 187	2 273	73 156	44 797	28 359	63%	179 187
Transfers and Subsidies - Capital		18 440	38 868	38 868	–	7 000	9 717	(2 717)	-28%	38 868
Interest		404	16 732	16 732	56	96	4 183	(4 087)	-98%	16 732
Dividends		–	–	–	–	–	–	–		–
Payments										
Suppliers and employees		(79 206)	(245 385)	(245 385)	(6 889)	(19 755)	(61 346)	(41 591)	68%	(20 449)
Interest		–	(1 240)	(1 240)	–	–	(310)	(310)	100%	(1 240)
Transfers and Subsidies		–	(2 075)	(2 075)	–	–	(519)	(519)	100%	(2 075)
NET CASH FROM/(USED) OPERATING ACTIVITIES		**576 176**	**56 420**	**56 420**	**19 839**	**147 329**	**14 105**	**(133 224)**	**-945%**	**281 356**
CASH FLOWS FROM INVESTING ACTIVITIES										
Receipts										
Proceeds on disposal of PPE		–	–	–	–	–	–	–		–
Decrease (increase) in non-current receivables		–	–	–	–	–	–	–		–
Decrease (increase) in non-current investments		–	–	–	–	–	–	–		–
Payments										
Capital assets		(78 070)	(72 258)	(72 258)	(2 747)	(7 022)	18 064	25 086	139%	72 258
NET CASH FROM/(USED) INVESTING ACTIVITIES		**(78 070)**	**(72 258)**	**(72 258)**	**(2 747)**	**(7 022)**	**18 064**	**25 086**	**139%**	**72 258**
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		**498 107**	**(15 838)**	**(15 838)**	**17 092**	**140 308**	**32 169**			**353 613**
Cash/cash equivalents at beginning:		286 301	85 877	85 877		358 264	85 877			358 264
Cash/cash equivalents at month/year end:		784 407	70 039	70 039		498 571	118 046			711 877

KZN436 Dr Nkosazana Dlamini Zuma - Supporting Table SC2 Monthly Budget Statement - performance indicators - M03 September

Description of financial indicator	Basis of calculation	Ref	2024/25	Budget Year 2025/26			
			Audited Outcome	Original Budget	Adjusted Budget	YearTD Actual	Full Year Forecast
Borrowing Management							
Capital Charges to Operating Expenditure	Interest & principal paid/Operating Expenditure		1,0%	18,6%	18,6%	20,9%	18,6%
Borrowed funding of 'own' capital expenditure	Borrowings/Capital expenditure excl. transfers and grants		0,0%	0,0%	0,0%	0,0%	0,0%
Safety of Capital							
Debt to Equity	Loans, Accounts Payable, Overdraft & Tax Provision/ Funds & Reserves		6,3%	6,6%	6,6%	6,7%	6,6%
Gearing	Long Term Borrowing/ Funds & Reserves		0,0%	1,8%	1,8%	0,0%	1,8%
Liquidity							
Current Ratio	Current assets/current liabilities	1	485,7%	317,9%	317,9%	539,5%	317,9%
Liquidity Ratio	Monetary Assets/Current Liabilities		323,9%	138,4%	138,4%	387,9%	138,4%
Revenue Management							
Annual Debtors Collection Rate (Payment Level %)	Last 12 Mths Receipts/ Last 12 Mths Billing						
Outstanding Debtors to Revenue	Total Outstanding Debtors to Annual Revenue		24,5%	32,7%	32,7%	75,8%	32,7%
Longstanding Debtors Recovered	Debtors > 12 Mths Recovered/Total Debtors > 12 Months Old		0,0%	0,0%	0,0%	0,0%	0,0%
Creditors Management							
Creditors System Efficiency	% of Creditors Paid Within Terms (within MFMA s 65(e))						
Funding of Provisions							
Percentage Of Provisions Not Funded	Unfunded Provisions/Total Provisions						
Other Indicators							
Electricity Distribution Losses	% Volume (units purchased and generated less units sold)/units purchased and generated	2					
Water Distribution Losses	% Volume (units purchased and own source less units sold)/Total units purchased and own source	2					
Employee costs	Employee costs/Total Revenue - capital revenue		33,6%	39,8%	39,8%	23,8%	39,8%
Repairs & Maintenance	R&M/Total Revenue - capital revenue		5,1%	6,2%	6,2%	4,3%	6,2%
Interest & Depreciation	I&D/Total Revenue - capital revenue		21,1%	21,1%	21,1%	13,9%	21,1%
IDP regulation financial viability indicators							
i. Debt coverage	(Total Operating Revenue - Operating Grants)/Debt service payments due within financial year)						
ii. O/S Service Debtors to Revenue	Total outstanding service debtors/annual revenue received for services						
iii. Cost coverage	(Available cash + Investments)/monthly fixed operational expenditure						

KZN436 Dr Nkosazana Dlamini Zuma - Supporting Table SC4 Monthly Budget Statement - aged creditors - M03 September

Description R thousands	NT Code	Budget Year 2025/26									Prior year totals for chart (same period)
		0 - 30 Days	31 - 60 Days	61 - 90 Days	91 - 120 Days	121 - 150 Days	151 - 180 Days	181 Days - 1 Year	Over 1 Year	Total	
Creditors Age Analysis By Customer Type											
Bulk Electricity	0100	–	–	–	–	–	–	–	–	–	–
Bulk Water	0200	–	–	–	–	–	–	–	–	–	–
PAYE deductions	0300	–	–	–	–	–	–	–	–	–	–
VAT (output less input)	0400	3 095	–	–	–	–	–	–	–	3 095	–
Pensions / Retirement deductions	0500	–	–	–	–	–	–	–	–	–	–
Loan repayments	0600	–	–	–	–	–	–	–	–	–	–
Trade Creditors	0700	–	–	–	–	–	–	–	–	–	–
Auditor General	0800	–	–	–	–	–	–	–	–	–	–
Other	0900	–	–	–	–	–	–	–	–	–	–
Medical Aid deductions	0950	–	–	–	–	–	–	–	–	–	–
Total By Customer Type	**1000**	**3 095**	**–**	**–**	**–**	**–**	**–**	**–**	**–**	**3 095**	–

KZN436 Dr Nkosazana Dlamini Zuma - Supporting Table SC6 Monthly Budget Statement - transfers and grant receipts - M03 September

Description R thousands	Ref	2024/25	Budget Year 2025/26							
		Audited Outcome	Original Budget	Adjusted Budget	Monthly Actual	YearTD Actual	YearTD Budget	YTD Variance	YTD Variance %	Full Year Forecast
RECEIPTS:	1,2									
Operating Transfers and Grants										
National Government:		**181 376**	**174 254**	**174 254**	**–**	**73 417**	**43 563**	**29 854**	**68,5%**	**174 254**
Operational Revenue:General Revenue:Equitable Share		170 740	170 119	170 119	–	70 883	42 530	28 353	66,7%	170 119
Expanded Public Works Programme Integrated Grant for Municipalities [Schedule 5B]		3 232	2 135	2 135	–	534	534	0	0,0%	2 135
Local Government Financial Management Grant [Schedule 5B]		1 900	2 000	2 000	–	2 000	500	1 500	300,0%	2 000
Integrated National Electrification Programme Grant		5 504	–	–	–	–	–	–		–
Provincial Government:		**4 873**	**4 933**	**4 933**	**4 250**	**4 250**	**1 233**	**3 016**	**244,6%**	**4 933**
Specify (Add grant description)		4 873	–	–	–	–	–	–		–
Specify (Add grant description)		–	4 933	4 933	4 250	4 250	1 233	3 016	244,6%	4 933
Total Operating Transfers and Grants	5	**186 249**	**179 187**	**179 187**	**4 250**	**77 667**	**44 797**	**32 870**	**73,4%**	**179 187**
Capital Transfers and Grants										
National Government:		**31 318**	**38 868**	**38 868**	**11 000**	**18 000**	**9 717**	**8 283**	**85,2%**	**38 868**
Integrated National Electrification Programme (Municipal Grant) [Schedule 5B]		–	–	–	–	–	–	–		–
Municipal Infrastructure Grant [Schedule 5B]		31 318	38 868	38 868	11 000	18 000	9 717	8 283	85,2%	38 868
Total Capital Transfers and Grants	5	**31 318**	**38 868**	**38 868**	**11 000**	**18 000**	**9 717**	**8 283**	**85,2%**	**38 868**
TOTAL RECEIPTS OF TRANSFERS & GRANTS	5	217 567	218 055	218 055	15 250	95 667	54 514	41 153	75,5%	218 055

KZN436 Dr Nkosazana Dlamini Zuma - Supporting Table SC7(1) Monthly Budget Statement - transfers and grant expenditure - M03 September

Description R thousands	Ref	2024/25	Budget Year 2025/26							
		Audited Outcome	Original Budget	Adjusted Budget	Monthly Actual	YearTD Actual	YearTD Budget	YTD Variance	YTD Variance %	Full Year Forecast
EXPENDITURE										
Operating expenditure of Transfers and Grants										
National Government:		**(161 504)**	**(174 254)**	**(174 254)**	**53**	**(70 433)**	**(43 563)**	**(26 869)**	**61,7%**	**(174 254)**
Operational Revenue:General Revenue:Equitable Share		(170 740)	(170 119)	(170 119)	–	(70 883)	(42 530)	(28 353)	66,7%	(170 119)
Expanded Public Works Programme Integrated Grant for Municipalities [Schedule 5B]		1 832	(2 135)	(2 135)	–	296	(534)	830	-155,5%	(2 135)
Local Government Financial Management Grant [Schedule 5B]		1 900	(2 000)	(2 000)	53	154	(500)	654	-130,8%	(2 000)
Integrated National Electrification Programme Grant		5 504	–	–	–	–	–	–		–
Provincial Government:		**4 873**	**(4 933)**	**(4 933)**	**1 352**	**1 352**	**(1 233)**	**2 585**	**-209,6%**	**(4 933)**
Specify (Add grant description)		1 797	(1 719)	(1 719)	325	325	(430)	755	-175,7%	(1 719)
Specify (Add grant description)		3 076	(3 214)	(3 214)	1 027	1 027	(803)	1 830	-227,8%	(3 214)
Total operating expenditure of Transfers and Grants:		**(156 631)**	**(179 187)**	**(179 187)**	**1 405**	**(69 080)**	**(44 797)**	**(24 284)**	**54,2%**	**(179 187)**
Capital expenditure of Transfers and Grants										
National Government:		**32 185**	**(38 868)**	**(38 868)**	**2 288**	**4 812**	**(9 717)**	**14 529**	**-149,5%**	**(38 868)**
Municipal Infrastructure Grant [Schedule 5B]		32 185	(38 868)	(38 868)	2 288	4 812	(9 717)	14 529	-149,5%	(38 868)
Total capital expenditure of Transfers and Grants		**32 185**	**(38 868)**	**(38 868)**	**2 288**	**4 812**	**(9 717)**	**14 529**	**-149,5%**	**(38 868)**
TOTAL EXPENDITURE OF TRANSFERS AND GRANTS		**(124 446)**	**(218 055)**	**(218 055)**	**3 693**	**(64 269)**	**(54 514)**	**(9 755)**	**17,9%**	**(218 055)**

KZN436 Dr Nkosazana Dlamini Zuma - Supporting Table SC8 Monthly Budget Statement - councillor and staff benefits - M03 September

Summary of Employee and Councillor remuneration R thousands	Ref	2024/25	Budget Year 2025/26							
		Audited Outcome	Original Budget	Adjusted Budget	Monthly Actual	YearTD Actual	YearTD Budget	YTD Variance	YTD Variance %	Full Year Forecast
	1	A	B	C						D
Councillors (Political Office Bearers plus Other)										
Basic Salaries and Wages		9 432	10 861	10 861	731	2 251	2 715	(464)	-17%	10 861
Pension and UIF Contributions		1 198	1 265	1 265	97	301	316	(16)	-5%	1 265
Motor Vehicle Allowance		795	949	949	66	199	237	(38)	-16%	949
Cellphone Allowance		1 326	1 424	1 424	104	319	356	(36)	-10%	1 424
Housing Allowances		–	–	–	–	–	–	–		–
Other benefits and allowances		–	–	–	–	–	–	–		–
Sub Total - Councillors		**12 750**	**14 499**	**14 499**	**999**	**3 070**	**3 625**	**(554)**	**-15%**	**14 499**
% increase	4		**13,7%**	**13,7%**						**13,7%**
Senior Managers of the Municipality	3									
Basic Salaries and Wages		5 438	5 909	5 909	476	1 428	1 477	(49)	-3%	5 909
Pension and UIF Contributions		265	204	204	24	71	51	20	39%	204
Medical Aid Contributions		43	95	95	3	8	24	(16)	-68%	95
Performance Bonus		54	581	581	–	–	145	(145)	-100%	581
Motor Vehicle Allowance		557	617	617	46	139	154	(15)	-10%	617
Housing Allowances		–	–	–	2	6	–	6		–
Other benefits and allowances		62	106	106	0	14	27	(13)	-48%	106
Sub Total - Senior Managers of Municipality		**6 418**	**7 512**	**7 512**	**551**	**1 665**	**1 878**	**(213)**	**-11%**	**7 512**
% increase	4		**17,0%**	**17,0%**						**17,0%**
Other Municipal Staff										
Basic Salaries and Wages		57 728	67 296	67 296	4 986	15 089	16 824	(1 735)	-10%	67 296
Pension and UIF Contributions		9 668	11 864	11 864	838	2 517	2 966	(449)	-15%	11 864
Medical Aid Contributions		4 855	4 563	4 563	344	1 034	1 141	(107)	-9%	4 563
Overtime		3 134	4 919	4 919	268	814	1 230	(416)	-34%	4 919
Performance Bonus		1 705	1 965	1 965	–	–	491	(491)	-100%	1 965
Housing Allowances		207	520	520	18	53	130	(77)	-59%	520
Other benefits and allowances		3 620	4 328	4 328	35	196	1 082	(886)	-82%	4 328
Long service awards		79	421	421	148	267	105	161	153%	421
Post-retirement benefit obligations	2	1 207	1 000	1 000	–	74	250	(176)	-71%	1 000
Sub Total - Other Municipal Staff		**82 202**	**96 876**	**96 876**	**6 637**	**20 044**	**24 219**	**(4 175)**	**-17%**	**96 876**
% increase	4		**17,9%**	**17,9%**						**17,9%**
Total Parent Municipality		**101 371**	**118 887**	**118 887**	**8 186**	**24 779**	**29 722**	**(4 943)**	**-17%**	**118 887**
Unpaid salary, allowances & benefits in arrears:										
TOTAL SALARY, ALLOWANCES & BENEFITS		**101 371**	**118 887**	**118 887**	**8 186**	**24 779**	**29 722**	**(4 943)**	**-17%**	**118 887**
% increase	4		**17,3%**	**17,3%**						**17,3%**
TOTAL MANAGERS AND STAFF		**88 621**	**104 388**	**104 388**	**7 187**	**21 708**	**26 097**	**(4 389)**	**-17%**	**104 388**

KZN436 Dr Nkosazana Dlamini Zuma - Supporting Table SC9 Monthly Budget Statement - actuals and revised targets for cash receipts - M03 September

Description	Ref	Budget Year 2025/26												2025/26 Medium Term Revenue & Expenditure Framework		
R thousands	1	July Outcome	August Budget	September Budget	October Budget	November Budget	December Budget	January Budget	February Budget	March Budget	April Budget	May Budget	June Budget	Budget Year 2025/26	Budget Year +1 2026/27	Budget Year +2 2027/28
Cash Receipts By Source																
Property rates		–	2 958	2 958	2 958	2 958	2 958	2 958	2 958	2 958	2 958	2 958	5 916	35 494	37 091	38 018
Service charges - Waste Mangement		–	359	359	359	359	359	359	359	359	359	359	717	4 304	5 686	5 828
Rental of facilities and equipment		–	160	160	160	160	160	160	160	160	160	160	320	1 922	2 510	2 572
Interest earned - external investments		–	1 394	1 394	1 394	1 394	1 394	1 394	1 394	1 394	1 394	1 394	2 789	16 732	17 485	17 922
Fines, penalties and forfeits		–	87	87	87	87	87	87	87	87	87	87	174	1 041	1 088	1 115
Licences and permits		–	101	101	101	101	101	101	101	101	101	101	203	1 216	1 271	1 302
Transfers and Subsidies - Operational		–	14 932	14 932	14 932	14 932	14 932	14 932	14 932	14 932	14 932	14 932	29 865	179 187	181 410	189 620
Other revenue		–	2 196	2 196	2 196	2 196	2 196	2 196	2 196	2 196	2 196	2 196	4 393	26 355	24 775	25 792
Cash Receipts by Source		**–**	**22 188**	**22 188**	**22 188**	**22 188**	**22 188**	**22 188**	**22 188**	**22 188**	**22 188**	**22 188**	**44 375**	**266 251**	**271 314**	**282 170**
Other Cash Flows by Source													–			
Transfers and subsidies - capital (monetary allocations) (National /		–	3 239	3 239	3 239	3 239	3 239	3 239	3 239	3 239	3 239	3 239	6 478	38 868	35 446	36 941
VAT Control (receipts)		2 045	2 045	2 045	2 045	2 045	2 045	2 045	2 045	2 045	2 045	2 045	2 045	24 534	22 872	23 841
Total Cash Receipts by Source		**2 045**	**27 471**	**27 471**	**27 471**	**27 471**	**27 471**	**27 471**	**27 471**	**27 471**	**27 471**	**27 471**	**52 898**	**329 653**	**329 632**	**342 952**
Cash Payments by Type													–			
Employee related costs		865	13 979	13 979	13 979	13 979	13 979	13 979	13 979	13 979	13 979	13 979	27 092	167 744	172 727	177 072
Interest		–	103	103	103	103	103	103	103	103	103	103	207	1 240	1 296	1 328
Acquisitions - water & other inventory		–	635	635	635	635	635	635	635	635	635	635	1 270	7 621	7 959	8 155
Contracted services		5 258	5 738	5 738	5 738	5 738	5 738	5 738	5 738	5 738	5 738	5 738	6 219	68 860	74 258	78 531
Cash Payments by Type		**6 123**	**20 455**	**20 455**	**20 455**	**20 455**	**20 455**	**20 455**	**20 455**	**20 455**	**20 455**	**20 455**	**34 788**	**245 465**	**256 240**	**265 086**
Other Cash Flows/Payments by Type																
Other Cash Flows/Payments		–	97	97	97	97	97	97	97	97	97	97	193	1 159	1 231	1 262
Total Cash Payments by Type		**6 123**	**20 552**	**20 552**	**20 552**	**20 552**	**20 552**	**20 552**	**20 552**	**20 552**	**20 552**	**20 552**	**34 981**	**246 625**	**257 471**	**266 348**
NET INCREASE/(DECREASE) IN CASH HELD		**(4 078)**	**6 919**	**6 919**	**6 919**	**6 919**	**6 919**	**6 919**	**6 919**	**6 919**	**6 919**	**6 919**	**17 917**	**83 029**	**72 161**	**76 604**
Cash/cash equivalents at the month/year beginning:		–	(4 078)	2 841	9 760	16 679	23 598	30 517	37 436	44 355	51 274	58 193	65 112	–	83 029	155 190
Cash/cash equivalents at the month/year end:		(4 078)	2 841	9 760	16 679	23 598	30 517	37 436	44 355	51 274	58 193	65 112	83 029	83 029	155 190	231 793

KZN436 Dr Nkosazana Dlamini Zuma - Supporting Table SC12 Monthly Budget Statement - capital expenditure trend - M03 September

Month	2024/25	Budget Year 2025/26							
R thousands	Audited Outcome	Original Budget	Adjusted Budget	Monthly Actual	YearTD Actual	YearTD Budget	YTD Variance	YTD Variance %	% spend of Original Budget
Monthly expenditure performance trend									
July	266	5 236	5 236	322	322	5 236	4 914	93,8%	1%
August	4 172	5 236	5 236	2 881	3 203	10 472	7 269	69,4%	5%
September	7 427	5 236	5 236	2 450	5 654	15 708	10 054	64,0%	9%
October	5 837	5 236	5 236	–	5 654	20 944	15 291	73,0%	9%
November	6 442	5 236	5 236	–	5 654	26 180	20 527	78,4%	9%
December	6 986	5 236	5 236	–	5 654	31 416	25 763	82,0%	9%
January	3 225	5 236	5 236	–	5 654	36 652	30 999	84,6%	9%
February	4 627	5 236	5 236	–	5 654	41 888	36 235	86,5%	9%
March	13 539	5 236	5 236	–	5 654	47 124	41 471	88,0%	9%
April	5 059	5 236	5 236	–	5 654	52 360	46 707	89,2%	9%
May	5 910	5 236	5 236	–	5 654	57 596	51 943	90,2%	9%
June	10 606	5 236	5 236	–	5 654	62 833	57 179	91,0%	9%
Total Capital expenditure	**74 096**	**62 833**	**62 833**	**5 654**					

KZN436 Dr Nkosazana Dlamini Zuma - Supporting Table SC13a Monthly Budget Statement - capital expenditure on new assets by asset class - M03 September

Description	Ref	2024/25	Budget Year 2025/26							
R thousands	1	Audited Outcome	Original Budget	Adjusted Budget	Monthly Actual	YearTD Actual	YearTD Budget	YTD Variance	YTD Variance %	Full Year Forecast
Capital expenditure on new assets by Asset Class/Sub-class										
Infrastructure		–	**7 640**	**7 640**	–	–	**1 910**	(1 910)	**-100,0%**	**7 640**
Roads Infrastructure		–	7 640	7 640	–	–	1 910	(1 910)	**-100,0%**	7 640
Roads		–	5 925	5 925	–	–	1 481	(1 481)	**-100,0%**	5 925
Road Structures		–	1 215	1 215	–	–	304	(304)	**-100,0%**	1 215
Road Furniture		–	500	500	–	–	125	(125)	**-100,0%**	500
Community Assets		**38**	**21 441**	**21 441**	**1 758**	**2 244**	**5 360**	**(3 116)**	**-58,1%**	**21 441**
Community Facilities		38	21 418	21 418	1 758	2 244	5 355	(3 111)	**-58,1%**	21 418
Halls		–	11 418	11 418	1 658	2 006	2 855	(849)	-29,7%	11 418
Centres		–	–	–	–	–	–	–		–
Crèches		–	4 403	4 403	100	238	1 101	(862)	-78,4%	4 403
Testing Stations		–	400	400	–	–	100	(100)	-100,0%	400
Libraries		38	–	–	–	–	–	–		–
Public Open Space		–	300	300	–	–	75	(75)	-100,0%	300
Public Ablution Facilities		–	237	237	–	–	59	(59)	-100,0%	237
Markets		–	4 000	4 000	–	–	1 000	(1 000)	-100,0%	4 000
Taxi Ranks/Bus Terminals		–	560	560	–	–	140	(140)	-100,0%	560
Capital Spares		–	100	100	–	–	25	(25)	-100,0%	100
Sport and Recreation Facilities		–	22	22	–	–	6	(6)	**-100,0%**	22
Indoor Facilities		–	–	–	–	–	–	–		–
Outdoor Facilities		–	22	22	–	–	6	(6)	-100,0%	22
Capital Spares		–	–	–	–	–	–	–		–
Other assets		**2 371**	**1 907**	**1 907**	**–**	**–**	**477**	**(477)**	**-100,0%**	**1 907**
Operational Buildings		2 371	1 907	1 907	–	–	477	(477)	**-100,0%**	1 907
Municipal Offices		2 100	1 907	1 907	–	–	477	(477)	-100,0%	1 907
Capital Spares		271	–	–	–	–	–	–		–
Intangible Assets		**1 626**	**1 105**	**1 105**	**–**	**383**	**276**	**107**	38,6%	**1 105**
Servitudes		–	–	–	–	–	–	–		–
Licences and Rights		1 626	1 105	1 105	–	383	276	107	**38,6%**	1 105
Computer Software and Applications		1 529	945	945	–	383	236	147	62,1%	945
Load Settlement Software Applications		–	–	–	–	–	–	–		–
Unspecified		98	160	160	–	–	40	(40)	-100,0%	160
Computer Equipment		**1 806**	**1 332**	**1 332**	**–**	**34**	**333**	**(299)**	-89,9%	**1 332**
Computer Equipment		1 806	1 332	1 332	–	34	333	(299)	-89,9%	1 332
Furniture and Office Equipment		**1 430**	**2 642**	**2 642**	**423**	**453**	**660**	**(208)**	-31,5%	**2 642**
Furniture and Office Equipment		1 430	2 642	2 642	423	453	660	(208)	-31,5%	2 642
Machinery and Equipment		**1 045**	**2 818**	**2 818**	**–**	**–**	**705**	**(705)**	-100,0%	**2 818**
Machinery and Equipment		1 045	2 818	2 818	–	–	705	(705)	-100,0%	2 818
Transport Assets		**10 266**	**4 785**	**4 785**	**–**	**671**	**1 196**	**(525)**	-43,9%	**4 785**
Transport Assets		10 266	4 785	4 785	–	671	1 196	(525)	-43,9%	4 785
Total Capital Expenditure on new assets	1	**18 583**	**43 670**	**43 670**	**2 181**	**3 784**	**10 918**	**7 133**	**65,3%**	**43 670**

KZN436 Dr Nkosazana Dlamini Zuma - Supporting Table SC13b Monthly Budget Statement - capital expenditure on renewal of existing assets by asset class - M03

Description	Ref	2024/25	Budget Year 2025/26							
R thousands	1	Audited Outcome	Original Budget	Adjusted Budget	Monthly Actual	YearTD Actual	YearTD Budget	YTD Variance	YTD Variance %	Full Year Forecast
Capital expenditure on renewal of existing assets by Asset Class/Sub-class										
Infrastructure		–	**2 800**	**2 800**	–	–	**700**	(700)	**-100,0%**	**2 800**
Roads Infrastructure		–	2 800	2 800	–	–	700	(700)	**-100,0%**	2 800
Roads		–	2 800	2 800	–	–	700	(700)	**-100,0%**	2 800
Total Capital Expenditure on renewal of existing assets	1	–	**2 800**	**2 800**	–	–	**700**	**700**	**100,0%**	**2 800**

KZN436 Dr Nkosazana Dlamini Zuma - Supporting Table SC13c Monthly Budget Statement - expenditure on repairs and maintenance by asset class - M03

Description	Ref	2024/25	Budget Year 2025/26							
R thousands	1	Audited Outcome	Original Budget	Adjusted Budget	Monthly Actual	YearTD Actual	YearTD Budget	YTD Variance	YTD Variance %	Full Year Forecast
Repairs and maintenance expenditure by Asset Class/Sub-class										
Infrastructure		**6 814**	**6 500**	**6 500**	**363**	**725**	**1 625**	(900)	**-55,4%**	**6 500**
Roads Infrastructure		6 814	6 500	6 500	363	725	1 625	(900)	**-55,4%**	6 500
Road Structures		6 814	6 500	6 500	363	725	1 625	(900)	**-55,4%**	6 500
Community Assets		**781**	**4 650**	**4 650**	**670**	**1 864**	**1 163**	**701**	**60,3%**	**4 650**
Community Facilities		781	4 650	4 650	670	1 864	1 163	701	**60,3%**	4 650
Halls		781	4 500	4 500	670	1 864	1 125	739	65,7%	4 500
Cemeteries/Crematoria		–	150	150	–	–	38	(38)	-100,0%	150
Computer Equipment		**16**	**66**	**66**	**–**	**–**	**17**	**(17)**	-100,0%	**66**
Computer Equipment		16	66	66	–	–	17	(17)	-100,0%	66
Machinery and Equipment		**213**	**644**	**644**	**–**	**1**	**161**	**(160)**	-99,4%	**644**
Machinery and Equipment		213	644	644	–	1	161	(160)	-99,4%	644
Transport Assets		**4 500**	**2 425**	**2 425**	**1**	**687**	**606**	**81**	13,4%	**2 425**
Transport Assets		4 500	2 425	2 425	1	687	606	81	13,4%	2 425
Total Repairs and Maintenance Expenditure	1	**13 380**	**16 185**	**16 185**	**1 507**	**3 937**	**4 046**	**109**	**2,7%**	**16 185**

KZN436 Dr Nkosazana Dlamini Zuma - Supporting Table SC13d Monthly Budget Statement - depreciation by asset class - M03 September

Description	Ref	2024/25	Budget Year 2025/26							
R thousands	1	Audited Outcome	Original Budget	Adjusted Budget	Monthly Actual	YearTD Actual	YearTD Budget	YTD Variance	YTD Variance %	Full Year Forecast
Depreciation by Asset Class/Sub-class										
Infrastructure		**27 041**	**26 816**	**26 816**	**2 258**	**6 931**	**6 704**	227	**3,4%**	**26 816**
Roads Infrastructure		27 041	26 816	26 816	2 258	6 931	6 704	227	**3,4%**	26 816
Roads		27 041	26 816	26 816	2 258	6 931	6 704	227	**3,4%**	26 816
Community Assets		**11 597**	**11 973**	**11 973**	**(2 103)**	**3 098**	**2 993**	**105**	**3,5%**	**11 973**
Community Facilities		11 597	11 973	11 973	(2 103)	3 098	2 993	105	**3,5%**	11 973
Halls		11 597	11 973	11 973	(2 103)	3 098	2 993	105	3,5%	11 973
Other assets		**2 212**	**2 355**	**2 355**	**(1 261)**	**(852)**	**589**	**(1 440)**	**-244,7%**	**2 355**
Operational Buildings		2 212	2 355	2 355	(1 261)	(852)	589	(1 440)	**-244,7%**	2 355
Municipal Offices		2 212	2 355	2 355	(1 261)	(852)	589	(1 440)	-244,7%	2 355
Intangible Assets		**1 736**	**1 345**	**1 345**	**(1 413)**	**322**	**336**	**(14)**	-4,2%	**1 345**
Licences and Rights		1 736	1 345	1 345	(1 413)	322	336	(14)	**-4,2%**	1 345
Computer Software and Applications		1 736	1 345	1 345	(1 413)	322	336	(14)	-4,2%	1 345
Computer Equipment		**831**	**1 333**	**1 333**	**40**	**272**	**333**	**(61)**	-18,3%	**1 333**
Computer Equipment		831	1 333	1 333	40	272	333	(61)	-18,3%	1 333
Furniture and Office Equipment		**1 617**	**1 892**	**1 892**	**(30)**	**310**	**473**	**(163)**	-34,5%	**1 892**
Furniture and Office Equipment		1 617	1 892	1 892	(30)	310	473	(163)	-34,5%	1 892
Machinery and Equipment		**1 751**	**2 061**	**2 061**	**215**	**560**	**515**	**45**	8,7%	**2 061**
Machinery and Equipment		1 751	2 061	2 061	215	560	515	45	8,7%	2 061
Transport Assets		**6 025**	**6 263**	**6 263**	**(190)**	**1 608**	**1 566**	**42**	2,7%	**6 263**
Transport Assets		6 025	6 263	6 263	(190)	1 608	1 566	42	2,7%	6 263
Total Depreciation	1	**52 810**	**54 038**	**54 038**	**(2 483)**	**12 250**	**13 509**	**1 260**	**9,3%**	**54 038**

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

Description	Ref	2024/25	Budget Year 2025/26							
R thousands	1	Audited Outcome	Original Budget	Adjusted Budget	Monthly Actual	YearTD Actual	YearTD Budget	YTD Variance	YTD Variance %	Full Year Forecast
Capital expenditure on upgrading of existing assets by Asset Class/Sub-class										
Infrastructure		**(12)**	**9 193**	**9 193**	**59**	**1 660**	**2 298**	(639)	**-27,8%**	**9 193**
Roads Infrastructure		(12)	9 193	9 193	59	1 660	2 298	(639)	**-27,8%**	9 193
Roads		(12)	9 193	9 193	59	1 660	2 298	(639)	**-27,8%**	9 193
Community Assets		**55 525**	**5 917**	**5 917**	**210**	**210**	**1 479**	**(1 269)**	**-85,8%**	**5 917**
Community Facilities		–	700	700	–	–	175	(175)	**-100,0%**	700
Cemeteries/Crematoria		–	500	500	–	–	125	(125)	-100,0%	500
Public Open Space		–	200	200	–	–	50	(50)	-100,0%	200
Sport and Recreation Facilities		55 525	5 217	5 217	210	210	1 304	(1 094)	**-83,9%**	5 217
Indoor Facilities		–	–	–	–	–	–	–		–
Outdoor Facilities		55 525	5 217	5 217	210	210	1 304	(1 094)	-83,9%	5 217
Capital Spares		–	–	–	–	–	–	–		–
Other assets		**–**	**200**	**200**	**–**	**–**	**50**	**(50)**	**-100,0%**	**200**
Operational Buildings		–	200	200	–	–	50	(50)	**-100,0%**	200
Municipal Offices		–	200	200	–	–	50	(50)	-100,0%	200
Furniture and Office Equipment		**–**	**492**	**492**	**–**	**–**	**123**	**(123)**	-100,0%	**492**
Furniture and Office Equipment		–	492	492	–	–	123	(123)	-100,0%	492
Transport Assets		**–**	**560**	**560**	**–**	**–**	**140**	**(140)**	-100,0%	**560**
Transport Assets		–	560	560	–	–	140	(140)	-100,0%	560
Total Capital Expenditure on upgrading of existing assets	1	**55 513**	**16 362**	**16 362**	**269**	**1 870**	**4 091**	**2 221**	**54,3%**	**16 362**

BANK ACCOUNT WITHDRAWALS NOT IN TERMS OF AN APPROVED BUDGET

national treasury

Municipal Finance Management Act, section 11(4)

Consolidated Quarterly Report for period 01/07/2025 to 30/09/2025

D

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;				
			N/A	
2. Section 11(c) - Unforeseeable and unavoidable expenditure authorised by the mayor in terms of section 29 (1);				
			N/A	
3. Section 11(d) -Payments from a trust, charitable or relief fund without budget appropriation in terms of section 12(4);				
			N/A	
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;				
			N/A	
5. Section 11(f) - Refund money incorrectly paid into a bank account;				
			N/A	
6. Section 11(g) - Refund guarantees, sureties and security deposits;				
			N/A	
7. Section 11(h) - Payments for cash management and investment purposes in accordance with section 13;				
10/07/2025	First National Bank	85 000 000,00	Transfer from FNB Primary Account to FNB Money Market Account	Mr. P.M Mtungwa & Mr. N.I Wela
24/07/2025	ABSA Bank	20 000 000,00	Transfer from FNB Primary Account to ABSA Bank Investment Account	Mr. P.M Mtungwa & Mr. N.I Wela
24/07/2025	Nedbank Ltd	30 000 000,00	Transfer from FNB Primary Account to Nedbank Investment Account	Mr. P.M Mtungwa & Mr. N.I Wela
29/09/2025	First National Bank	20 000 000,00	Transfer from FNB Primary Account to FNB Money Market Account	Mr. P.M Mtungwa & Mr. N.I Wela
8. Section 11(i) - To defray increased expenditure on a multi-year capital project in terms of section 31;				
			N/A	
9. Section 11(j) - Payments for such other purposes as may be prescribed from time-to-time.				
			N/A	

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 :
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-budgetted 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

BBST3662 003493

*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 087-575-9444
Relationship Manager Mlungiseleli Mnyani (031) 581 9765
(031) 581-9765

Customer VAT Registration Number Not Provided
Bank VAT Registration Number 4210102051

Public Sector Cheque Account : 62026224999

Tax Invoice/Statement Number : 3862
Statement Period : 9 July 2025 to 10 July 2025
Statement Date : 10 July 2025

Statement Balances	
Opening Balance	93,590,458.14 Cr
Closing Balance	8,634,573.17 Cr
# Inclusive of VAT @ 15.00%	0.14 Dr
Total VAT (ZAR)	0.14 Dr

Bank Charges	
Service Fees	0.00
Cash Deposit Fees	1.05 Dr
Cash Handling Fees	0.00
Other Fees	0.00

Interest Rate	
Credit Rate**	3.25%
Debit Rate (Non-NCA)	13.75%

Transactions in RAND (ZAR)

Date	Description		Amount	Balance	Accrued Bank Charges
10 Jul	Payment Cr Speedpoint67234790Fn		1,010.00Cr	93,591,468.14Cr	
10 Jul	FNB OB Pmt Ndzim32016		5,000.00Cr	93,596,468.14Cr	
10 Jul	FNB OB Pmt Ndzim30062140		1,000.00Cr	93,597,468.14Cr	
10 Jul	Cash Deposit Ixopo	Ctn2587-2588	1,840.00Cr	93,599,308.14Cr	
10 Jul	Cash Deposit Ixopo	Creighton Library	2,758.00Cr	93,602,066.14Cr	
10 Jul	Cash Deposit Ixopo	Nkwezela Library	683.00Cr	93,602,749.14Cr	
10 Jul	Cash Deposit Ixopo	Nkwezela Library	485.00Cr	93,603,234.14Cr	
10 Jul	Cash Deposit Ixopo	Bulwer Library	3,726.00Cr	93,606,960.14Cr	
10 Jul	Cash Deposit Ixopo	Ctn2585	903.00Cr	93,607,863.14Cr	
10 Jul	Cash Deposit Ixopo	Ctn Dltc	450.00Cr	93,608,313.14Cr	
10 Jul	FNB OB Pmt 6013 Stavcom CC		4,587.25Cr	93,612,900.39Cr	
10 Jul	FNB OB Pmt Ndzlm 123695		2,314.20Cr	93,615,214.59Cr	
10 Jul	FNB OB Trf FNB OB Trf 000021787 Trans To M.Market		85,000,000.00	8,615,214.59Cr	
10 Jul	Sbx Deposit Sbx33710274098556		300.00Cr	8,615,514.59Cr	
10 Jul	#Sbx Deposit Fee #Sbx Depsit Fee Sbx33710274098556	Sbx33710274098556	1.05	8,615,513.54Cr	
10 Jul	FNB OB Pmt Ndzlm136205		417.00Cr	8,615,930.54Cr	
10 Jul	FNB App Payment From Ndzlm 71545		1,750.00Cr	8,617,680.54Cr	
10 Jul	FNB App Payment From 102765/S.Willans		915.92Cr	8,618,596.46Cr	
10 Jul	Magtape Credit Roderick La 65085		100.00Cr	8,618,696.46Cr	
10 Jul	Magtape Credit Roderick La 65188		380.00Cr	8,619,076.46Cr	
10 Jul	Magtape Credit ABSA Bank 30059791		3,996.71Cr	8,623,073.17Cr	
10 Jul	Magtape Credit 128975/Sani Val		11,500.00Cr	8,634,573.17Cr	
	Closing Balance			**8,634,573.17Cr**	

Branch Number	Account Number	Date	DDA DB/YW/AV/ZZ/ZZ/RK/BB/H8/WB/N	FN
887	62026224999	2025/07/10	PUBLIC SECTOR CHEQUE ACCOUNT	

XST2EN0:62026224999

Turnover for Statement Period

No. Credit Transactions 20	44,116.08 Cr
No. Debit Transactions 2	85,000,001.05 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.

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 30 May 2025, the Prime Lending Rate changed to 10.75%. This may impact the rate on any of your credit facilities.

Delivery Method E1 R05
EN/DA/WV/DDA DB
887

6386

Branch Number	Account Number	Date	DDA DB/YW/AV/ZZ/ZZ/RK/BB/H8/WB/N	FN
887	62026224999	2025/07/10	PUBLIC SECTOR CHEQUE ACCOUNT	

BBST3874 003552
*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 087-575-9444
Relationship Manager Mlungiseleli Mnyani (031) 581 9765
(031) 581-9765

Customer VAT Registration Number Not Provided
Bank VAT Registration Number 4210102051

Public Sector Cheque Account : 62026224999
Tax Invoice/Statement Number : 3874
Statement Period : 23 July 2025 to 24 July 2025
Statement Date : 24 July 2025

Statement Balances	
Opening Balance	57,232,872.87 Cr
Closing Balance	10,771,816.31 Cr
# Inclusive of VAT @ 15.00%	0.77 Dr
Total VAT (ZAR)	0.77 Dr

Bank Charges	
Service Fees	0.00
Cash Deposit Fees	5.93 Dr
Cash Handling Fees	0.00
Other Fees	0.00

Interest Rate	
Credit Rate**	2.95%
Debit Rate (Non-NCA)	13.75%

Transactions in RAND (ZAR)

Date	Description		Amount	Balance	Accrued Bank Charges
24 Jul	FNB OB Pmt 67283		654.36Cr	57,233,527.23Cr	
24 Jul	Cash Deposit Ixopo	Bulwer Library	2,694.00Cr	57,236,221.23Cr	
24 Jul	Cash Deposit Ixopo	Creighton Library	257.00Cr	57,236,478.23Cr	
24 Jul	Cash Deposit Ixopo	Nkwezela Library	1,059.00Cr	57,237,537.23Cr	
24 Jul	Cash Deposit Ixopo	Creighton Library	2,233.00Cr	57,239,770.23Cr	
24 Jul	Cash Deposit Ixopo	Ctn2592	1,000.00Cr	57,240,770.23Cr	
24 Jul	Cash Deposit Ixopo	Ctn Dltc	1,010.00Cr	57,241,780.23Cr	
24 Jul	FNB App Payment From Ndzlm 47292		387.81Cr	57,242,168.04Cr	
24 Jul	FNB App Payment From Ndzlm 47292		707.56Cr	57,242,875.60Cr	
24 Jul	FNB App Payment From Ndzlm 50108		1,755.60Cr	57,244,631.20Cr	
24 Jul	FNB App Payment From Ndzlm 50108		2,524.68Cr	57,247,155.88Cr	
24 Jul	FNB OB Pmt FNB OB 000021867 Dla	Dlamini Thembeka	3,000.00	57,244,155.88Cr	
24 Jul	FNB OB Pmt FNB OB 000021869 Mal	Maliyavuza	2,500.00	57,241,655.88Cr	
24 Jul	FNB OB Pmt FNB OB 000021870 Abs	ABSA Bank	20,000,000.00	37,241,655.88Cr	
24 Jul	FNB OB Pmt FNB OB 000021871 Ned	Nedbank Ltd	30,000,000.00	7,241,655.88Cr	
24 Jul	FNB OB Trf FNB OB Trf Business Money Marke		3,500,000.00Cr	10,741,655.88Cr	
24 Jul	Sbx Deposit Sbx33710269738030		1,010.00Cr	10,742,665.88Cr	
24 Jul	#Sbx Deposit Fee #Sbx Depsit Fee Sbx33710269738030	Sbx33710269738030	3.84	10,742,662.04Cr	
24 Jul	Sbx Deposit Sbx33710269738030		600.00Cr	10,743,262.04Cr	
24 Jul	#Sbx Deposit Fee #Sbx Depsit Fee Sbx33710269738030	Sbx33710269738030	2.09	10,743,259.95Cr	
24 Jul	FNB OB Pmt Kwas 254775		731.79Cr	10,743,991.74Cr	
24 Jul	FNB App Payment From Ndzlm 30058903		1,814.10Cr	10,745,805.84Cr	
24 Jul	Magtape Credit Nl Jack 1 Umzimkhulu Rd U/Berg		100.28Cr	10,745,906.12Cr	
24 Jul	Magtape Credit Ndzlm 144985		306.00Cr	10,746,212.12Cr	
24 Jul	Magtape Credit Ndzlm49658		497.40Cr	10,746,709.52Cr	

Delivery Method E1 R05
EN/DA/WV/DDA DB
887

6483

Branch Number	Account Number	Date	DDA DB/YW/AV/ZZ/ZZ/RK/BB/5Q/WB/N FN
887	62026224999	2025/07/24	PUBLIC SECTOR CHEQUE ACCOUNT

XSTZFNO:62026224999

Transactions in RAND (ZAR) : 62026224999

Date	Description	Amount	Balance	Accrued Bank Charges
24 Jul	Magtape Credit ABSA Bank Ndzlm 30065057	600.00Cr	10,747,309.52Cr	
24 Jul	Magtape Credit Ndzlm 67032	984.20Cr	10,748,293.72Cr	
24 Jul	Magtape Credit Ndzlm 246595	1,254.24Cr	10,749,547.96Cr	
24 Jul	Magtape Credit Ndzlm 47931	1,463.00Cr	10,751,010.96Cr	
24 Jul	Magtape Credit 30055742	1,500.00Cr	10,752,510.96Cr	
24 Jul	Magtape Credit Elmfieldprkwas 84595	1,619.00Cr	10,754,129.96Cr	
24 Jul	Magtape Credit Ndzlm 65786	1,862.00Cr	10,755,991.96Cr	
24 Jul	Magtape Credit 39195 Ndzlm	1,971.75Cr	10,757,963.71Cr	
24 Jul	Magtape Credit Kwas 165835	2,141.20Cr	10,760,104.91Cr	
24 Jul	Magtape Credit Ndzlm 30062047	2,527.00Cr	10,762,631.91Cr	
24 Jul	Magtape Credit Ndzlm 30058989	2,872.80Cr	10,765,504.71Cr	
24 Jul	Magtape Credit Elmfieldprkwas 84595	4,460.00Cr	10,769,964.71Cr	
24 Jul	FNB App Payment From Erf 159 Himeville	1,851.60Cr	10,771,816.31Cr	
	Closing Balance		**10,771,816.31Cr**	

Turnover for Statement Period

No. Credit Transactions 32	3,544,449.37 Cr
No. Debit Transactions 6	50,005,505.93 Dr

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For more information on your Pricing Option, please contact us or visit our website.
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On 30 May 2025, the Prime Lending Rate changed to 10.75%. This may impact the rate on any of your credit facilities.

Branch Number	Account Number	Date	DDA DB/YW/AV/ZZ/ZZ/RK/BB/5Q/WB/N	FN
887	62026224999	2025/07/24	PUBLIC SECTOR CHEQUE ACCOUNT	

BBST3929 003366
*DR NKOSAZANA DLAMINI ZUMA LOCAL MUNICIPALITY
CREIGHTON MAIN STREET
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 087-575-9444
Relationship Manager Mlungiseleli Mnyani (031) 581 9765
☎ (031) 581-9765

Customer VAT Registration Number Not Provided
Bank VAT Registration Number 4210102051

Public Sector Cheque Account : 62026224999

Tax Invoice/Statement Number : 3929
Statement Period : 27 September 2025 to 29 September 2025
Statement Date : 29 September 2025

Statement Balances		Bank Charges		Interest Rate	
Opening Balance	27,109,045.70 Cr	Service Fees	0.00	Credit Rate**	2.70%
Closing Balance	7,370,719.46 Cr	Cash Deposit Fees	0.00	Debit Rate (Non-NCA)	13.50%
# Inclusive of VAT @ 15.00%	1,219.98 Dr	Cash Handling Fees	0.00		
Total VAT (ZAR)	1,219.98 Dr	Other Fees	9,353.16 Dr		

Transactions in RAND (ZAR)

Date	Description	Amount	Balance	Accrued Bank Charges
29 Sep	FNB OB Pmt A L Sanders 107525	1,500.00Cr	27,110,545.70Cr	
29 Sep	Scheduled Pymt From Ndzlm30067293	1,035.75Cr	27,111,581.45Cr	
29 Sep	FNB App Payment From Ndzlm 50415	571.00Cr	27,112,152.45Cr	
29 Sep	FNB App Payment From Ndzlm 233055	1,390.00Cr	27,113,542.45Cr	
29 Sep	FNB OB Pmt Kwas26955	1,052.90Cr	27,114,595.35Cr	
29 Sep	FNB OB Pmt Blra 1 Of 40 Creight	468.00Cr	27,115,063.35Cr	
29 Sep	#Sbx Carrier Fee #Sbr 38427 2025 09	3,450.00	27,111,613.35Cr	
29 Sep	#Sbx Srvcs/Rent #Sbr 38427 2025 09	5,856.66	27,105,756.69Cr	
29 Sep	FNB App Payment From 30061871	4,508.00Cr	27,110,264.69Cr	
29 Sep	FNB App Payment From Ndzlm30067358	167.50Cr	27,110,432.19Cr	
29 Sep	FNB App Payment From S Preston - 21535	3,500.00Cr	27,113,932.19Cr	
29 Sep	FNB OB Pmt 173575	2,500.00Cr	27,116,432.19Cr	
29 Sep	FNB OB Pmt 55732 Sunnyside Farm	1,086.20Cr	27,117,518.39Cr	
29 Sep	FNB OB Pmt 30058037 Sunnyside F	1,108.35Cr	27,118,626.74Cr	
29 Sep	FNB OB Pmt 47883 Na Smith Famil	498.75Cr	27,119,125.49Cr	
29 Sep	FNB OB Pmt 47876 Na Smith Famil	3,602.10Cr	27,122,727.59Cr	
29 Sep	FNB OB Pmt 48482 Willis Family	3,269.55Cr	27,125,997.14Cr	
29 Sep	FNB OB Pmt N A Smith Ft Ndzlm 3	1,283.55Cr	27,127,280.69Cr	
29 Sep	Scheduled Pymt From Ute Ndzlm 30066728	708.00Cr	27,127,988.69Cr	
29 Sep	Scheduled Pymt From 30063347	2,360.97Cr	27,130,349.66Cr	
29 Sep	FNB OB Pmt Kwas21495	1,292.40Cr	27,131,642.06Cr	
29 Sep	#Receipt - It Fee #FNB OB Stmt Dwnld	46.50	27,131,595.56Cr	
29 Sep	FNB OB Pmt 107435	5,896.83Cr	27,137,492.39Cr	
29 Sep	FNB App Payment From 30061572	1,800.00Cr	27,139,292.39Cr	
29 Sep	FNB App Payment From Ndzlm 5765	900.00Cr	27,140,192.39Cr	

Branch Number	Account Number	Date	DDA DB/YW/AV/ZZ/ZZ/RK/BB/5Q/WB/N	FN
887	62026224999	2025/09/29	PUBLIC SECTOR CHEQUE ACCOUNT	

XSTZFN0:62026224999

Transactions in RAND (ZAR) : 62026224999

Date	Description		Amount	Balance	Accrued Bank Charges
29 Sep	FNB App Payment From Ndzlm 259565		2,403.35Cr	27,142,595.74Cr	
29 Sep	FNB App Payment From Ndzlm 30064166		1,874.05Cr	27,144,469.79Cr	
29 Sep	FNB OB Pmt 5955 D. Factor		1,878.65Cr	27,146,348.44Cr	
29 Sep	FNB OB Pmt Di Blakey (13305)		3,351.20Cr	27,149,699.64Cr	
29 Sep	Int-Banking Pmt Frm Ndzlm 18815		1,500.00Cr	27,151,199.64Cr	
29 Sep	Payshap Credit 39315		1,456.55Cr	27,152,656.19Cr	
29 Sep	FNB OB Pmt FNB OB 000022194 Esk	Eskom Old Post Offce	17,641.25	27,135,014.94Cr	
29 Sep	FNB OB Pmt FNB OB 000022195 Esk	Eskom	9,767.16	27,125,247.78Cr	
29 Sep	FNB OB Pmt Ndzlm 217885		7,786.05Cr	27,133,033.83Cr	
29 Sep	FNB OB Trf FNB OB Trf 000022196 Business Money Marke		20,000,000.00	7,133,033.83Cr	
29 Sep	FNB App Payment From Ndzlm 30068342		400.00Cr	7,133,433.83Cr	
29 Sep	FNB OB Pmt 123055		1,413.15Cr	7,134,846.98Cr	
29 Sep	FNB OB Pmt 123075		415.65Cr	7,135,262.63Cr	
29 Sep	FNB OB Pmt 30065899		950.35Cr	7,136,212.98Cr	
29 Sep	FNB OB Pmt 123045		637.30Cr	7,136,850.28Cr	
29 Sep	FNB App Payment From Ndzlm30066443		2,957.40Cr	7,139,807.68Cr	
29 Sep	FNB OB Pmt 131835 Ndzlm		2,139.05Cr	7,141,946.73Cr	
29 Sep	FNB OB Pmt 30061754		2,161.25Cr	7,144,107.98Cr	
29 Sep	FNB OB Pmt 30064290		4,859.33Cr	7,148,967.31Cr	
29 Sep	FNB OB Pmt 165795		6,762.00Cr	7,155,729.31Cr	
29 Sep	FNB OB Pmt 173855		1,784.87Cr	7,157,514.18Cr	
29 Sep	FNB OB Pmt 233345		3,584.34Cr	7,161,098.52Cr	
29 Sep	FNB OB Pmt 59482		464.00Cr	7,161,562.52Cr	
29 Sep	FNB OB Pmt Ndzm 30056358		1,878.67Cr	7,163,441.19Cr	
29 Sep	FNB OB Pmt 30064908		1,870.50Cr	7,165,311.69Cr	
29 Sep	FNB OB Pmt 20510		966.35Cr	7,166,278.04Cr	
29 Sep	FNB OB Pmt 10061		932.90Cr	7,167,210.94Cr	
29 Sep	Int-Banking Pmt Frm 30061060		1,000.00Cr	7,168,210.94Cr	
29 Sep	FNB OB Pmt Acc No Kwas 5465		2,941.71Cr	7,171,152.65Cr	
29 Sep	FNB OB Pmt 254375 Williams		1,349.05Cr	7,172,501.70Cr	
29 Sep	Rtc Credit 30058374 Underberg D	18Bo636356	399.00Cr	7,172,900.70Cr	
29 Sep	FNB OB Pmt 262375		1,873.45Cr	7,174,774.15Cr	
29 Sep	FNB OB Pmt Ndzlm 107185		1,634.80Cr	7,176,408.95Cr	
29 Sep	FNB App Payment From 30057524		1,000.00Cr	7,177,408.95Cr	
29 Sep	FNB OB Pmt Kwas 241935		3,276.20Cr	7,180,685.15Cr	
29 Sep	FNB OB Pmt 254585/Hackland		354.65Cr	7,181,039.80Cr	
29 Sep	FNB OB Pmt FNB OB 000022197 Ele	Electricity -Tourism	2,000.00	7,179,039.80Cr	
29 Sep	FNB OB Rej Pmt 12944		2,000.00Cr	7,181,039.80Cr	
29 Sep	FNB OB Pmt Kwas 136805		7,933.34Cr	7,188,973.14Cr	
29 Sep	FNB OB Pmt Ndzlm30058910		1,104.46Cr	7,190,077.60Cr	
29 Sep	Magtape Credit Investecpbndzlm30055780		164.06Cr	7,190,241.66Cr	
29 Sep	Magtape Credit ABSA Bank 262105		167.50Cr	7,190,409.16Cr	
29 Sep	Magtape Credit Ndzlm 259245		172.35Cr	7,190,581.51Cr	
29 Sep	Magtape Credit 30064805		249.38Cr	7,190,830.89Cr	
29 Sep	Magtape Credit 26945 Dennill		321.66Cr	7,191,152.55Cr	
29 Sep	Magtape Credit Capitec Yayoh Trading		348.00Cr	7,191,500.55Cr	
29 Sep	Magtape Credit Investecpbndzlm 181155		351.75Cr	7,191,852.30Cr	
29 Sep	Magtape Credit 217725		380.00Cr	7,192,232.30Cr	
29 Sep	Magtape Credit Investecpbndzlm 30064726		400.00Cr	7,192,632.30Cr	
29 Sep	Magtape Credit Ndzlm 30056080		459.96Cr	7,193,092.26Cr	
29 Sep	Magtape Credit 30064795		581.88Cr	7,193,674.14Cr	
29 Sep	Magtape Credit Ndzlm 115175		601.50Cr	7,194,275.64Cr	
29 Sep	Magtape Credit Investecpb30062999		603.00Cr	7,194,878.64Cr	
29 Sep	Magtape Credit Rp Adamsonndzlm 30061527		615.15Cr	7,195,493.79Cr	
29 Sep	Magtape Credit 115965		692.71Cr	7,196,186.50Cr	
29 Sep	Magtape Credit Ndzlm 66938		728.74Cr	7,196,915.24Cr	
29 Sep	Magtape Credit Investecpbndzlm30055539		777.00Cr	7,197,692.24Cr	
29 Sep	Magtape Credit Ndzlm 30059461		800.00Cr	7,198,492.24Cr	
29 Sep	Magtape Credit ABSA Bank Cgm Botha 107465		835.70Cr	7,199,327.94Cr	
29 Sep	Magtape Credit Ndzlm 225015		845.12Cr	7,200,173.06Cr	

Delivery Method E1 R05
EN/DA/WV/DDA DB
887

7494

Branch Number	Account Number	Date	DDA DB/YW/AV/ZZ/ZZ/RK/BB/5Q/WB/N	FN
887	62026224999	2025/09/29	PUBLIC SECTOR CHEQUE ACCOUNT	

Transactions in RAND (ZAR) : 62026224999

Date	Description	Amount	Balance	Accrued Bank Charges
29 Sep	Magtape Credit 30060801	847.00Cr	7,201,020.06Cr	
29 Sep	Magtape Credit 9762	965.00Cr	7,201,985.06Cr	
29 Sep	Magtape Credit 246025	975.35Cr	7,202,960.41Cr	
29 Sep	Magtape Credit Investecpbndzlm 266004	987.55Cr	7,203,947.96Cr	
29 Sep	Magtape Credit 30068847 Burnviewtradingtrust	1,014.15Cr	7,204,962.11Cr	
29 Sep	Magtape Credit 220285 -	1,095.00Cr	7,206,057.11Cr	
29 Sep	Magtape Credit 30064049	1,130.50Cr	7,207,187.61Cr	
29 Sep	Magtape Credit Ndzlm - 30060904 Erf 638	1,185.55Cr	7,208,373.16Cr	
29 Sep	Magtape Credit Ndzlm 136315	1,241.00Cr	7,209,614.16Cr	
29 Sep	Magtape Credit 173915	1,274.58Cr	7,210,888.74Cr	
29 Sep	Magtape Credit 30062126	1,306.25Cr	7,212,194.99Cr	
29 Sep	Magtape Credit Ndzlm 217745	1,315.90Cr	7,213,510.89Cr	
29 Sep	Magtape Credit 20462	1,319.00Cr	7,214,829.89Cr	
29 Sep	Magtape Credit Ndzlm 30067523	1,369.30Cr	7,216,199.19Cr	
29 Sep	Magtape Credit ABSA Bank Ndzlm 30063536	1,370.00Cr	7,217,569.19Cr	
29 Sep	Magtape Credit Ndzlm 30058082	1,433.10Cr	7,219,002.29Cr	
29 Sep	Magtape Credit Ndzlm 66031	1,468.55Cr	7,220,470.84Cr	
29 Sep	Magtape Credit Eduacted Risk 123185	1,500.00Cr	7,221,970.84Cr	
29 Sep	Magtape Credit 34465 Erf 128 Underberg	1,500.00Cr	7,223,470.84Cr	
29 Sep	Magtape Credit Ac No 30064740 G J Napie	1,500.00Cr	7,224,970.84Cr	
29 Sep	Magtape Credit 30062119	1,517.20Cr	7,226,488.04Cr	
29 Sep	Magtape Credit ABSA Bank Ndzlm 30066027	1,600.00Cr	7,228,088.04Cr	
29 Sep	Magtape Credit Ndzlm 173015	1,600.00Cr	7,229,688.04Cr	
29 Sep	Magtape Credit Ndzlm 173455	1,634.80Cr	7,231,322.84Cr	
29 Sep	Magtape Credit Rp Adamsonndzlm 30061534	1,634.80Cr	7,232,957.64Cr	
29 Sep	Magtape Credit Ndzlm 30057373	1,644.17Cr	7,234,601.81Cr	
29 Sep	Magtape Credit Ndzlm 30057940	1,653.00Cr	7,236,254.81Cr	
29 Sep	Magtape Credit Ndzlm 52980 Frl Kamhoot	1,717.93Cr	7,237,972.74Cr	
29 Sep	Magtape Credit Investecpbndzlm30055807	1,726.68Cr	7,239,699.42Cr	
29 Sep	Magtape Credit ABSA Bank Ndzlm 30064771	1,784.75Cr	7,241,484.17Cr	
29 Sep	Magtape Credit 30065497	1,800.00Cr	7,243,284.17Cr	
29 Sep	Magtape Credit Ndzlm 55660	1,808.20Cr	7,245,092.37Cr	
29 Sep	Magtape Credit ABSA Bank 173685	1,932.08Cr	7,247,024.45Cr	
29 Sep	Magtape Credit 246545	1,932.08Cr	7,248,956.53Cr	
29 Sep	Magtape Credit ABSA Bank 30062748	2,000.00Cr	7,250,956.53Cr	
29 Sep	Magtape Credit 262075	2,000.00Cr	7,252,956.53Cr	
29 Sep	Magtape Credit Investecpbndzlm 30057517	2,032.25Cr	7,254,988.78Cr	
29 Sep	Magtape Credit Ndzlm 30063983	2,124.85Cr	7,257,113.63Cr	
29 Sep	Magtape Credit Ndzlm 30065260	2,190.03Cr	7,259,303.66Cr	
29 Sep	Magtape Credit 30065923	2,200.00Cr	7,261,503.66Cr	
29 Sep	Magtape Credit Ndzlm 131585	2,244.38Cr	7,263,748.04Cr	
29 Sep	Magtape Credit 30058367	2,250.00Cr	7,265,998.04Cr	
29 Sep	Magtape Credit Ndzlm 102855	2,272.31Cr	7,268,270.35Cr	
29 Sep	Magtape Credit Ndzlm 30060296	2,283.85Cr	7,270,554.20Cr	
29 Sep	Magtape Credit 30059045	2,330.90Cr	7,272,885.10Cr	
29 Sep	Magtape Credit 123125 Dwen	2,346.89Cr	7,275,231.99Cr	
29 Sep	Magtape Credit Ndzlm 115195	3,063.17Cr	7,278,295.16Cr	
29 Sep	Magtape Credit Ndzlm 30059007	3,305.86Cr	7,281,601.02Cr	
29 Sep	Magtape Credit Ndzlm 30062827	3,341.60Cr	7,284,942.62Cr	
29 Sep	Magtape Credit 65638 Burnview Trading Trust	3,380.45Cr	7,288,323.07Cr	

Branch Number	Account Number	Date	DDA DB/YW/AV/ZZ/ZZ/RK/BB/5Q/WB/N	FN
887	62026224999	2025/09/29	PUBLIC SECTOR CHEQUE ACCOUNT	

Transactions in RAND (ZAR) : 62026224999

Date	Description	Amount	Balance	Accrued Bank Charges
29 Sep	Magtape Credit Investecpb30064843	3,404.25Cr	7,291,727.32Cr	
29 Sep	Magtape Credit Ub Municipality	3,582.75Cr	7,295,310.07Cr	
29 Sep	Magtape Credit Ndzlm 50435	3,764.41Cr	7,299,074.48Cr	
29 Sep	Magtape Credit 30065806	4,096.40Cr	7,303,170.88Cr	
29 Sep	Magtape Credit 131225 Kitunda	4,183.96Cr	7,307,354.84Cr	
29 Sep	Magtape Credit 30068830 Burnviewtradingtrust	4,516.45Cr	7,311,871.29Cr	
29 Sep	Magtape Credit Investecpbndzlm76835	4,926.25Cr	7,316,797.54Cr	
29 Sep	Magtape Credit 102565 Fettercairn	5,274.85Cr	7,322,072.39Cr	
29 Sep	Magtape Credit 217785 Kitunda Prop Trust	6,068.13Cr	7,328,140.52Cr	
29 Sep	Magtape Credit Anc827 Bulwer	6,929.28Cr	7,335,069.80Cr	
29 Sep	Magtape Credit 64132 Burnview Trading Trust	8,506.45Cr	7,343,576.25Cr	
29 Sep	Magtape Credit 30060124	9,171.45Cr	7,352,747.70Cr	
29 Sep	Magtape Credit 217165	17,971.76Cr	7,370,719.46Cr	
	Closing Balance		**7,370,719.46Cr**	

Turnover for Statement Period

No. Credit Transactions 141	300,435.33 Cr
No. Debit Transactions 7	20,038,761.57 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.

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 1 August 2025, the Prime Lending Rate changed to 10.50%. This may impact the rate on any of your credit facilities.

Branch Number	Account Number	Date	DDA DB/YW/AV/ZZ/ZZ/RK/BB/5Q/WB/N	FN
887	62026224999	2025/09/29	PUBLIC SECTOR CHEQUE ACCOUNT	

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

	Cost Containment In-Year Report Measures						
Measures	**Budget**	**Amended**	**Q1**	**Q2**	**Q3**	**Q4**	**Savings**
	R'000	**R'000**	**R'000**	**R'000**	**R'000**	**R'000**	**R'000**
Use of consultants	11 238 297,00	11 238 297,00	12 962,97			-	12 962,97
Vehicles used for political office -bearers	2 100 000,00	2 100 000,00	29 112,90	-	-	-	29 112,90
Travel and subsistence	636 831,00	636 831,00	-			-	-
Domestic accommodation	4 141 665,00	4 141 665,00	12 865,96			-	12 865,96
Sponsorships, events and catering	3 858 176,00	3 858 176,00	8 581,34			-	8 581,34
Communication	1 065 560,00	1 065 560,00	3 680,44			-	3 680,44
Other related expenditure items	4 137 989,00	4 137 989,00	8 374,99			-	8 374,99
Total	**27 178 518,00**	**27 178 518,00**	**75 578,60**	**-**	**-**	**-**	**75 578,60**

Cost Containment Annual Report				
Cost Containment Measures	**Budget**	**Amended**	**Total Expenditure**	**Savings**
	R'000		**R'000**	**R'000**
Use of consultants	11 238 297,00	11 238 297,00	1 491 057,39	12 962,97
Vehicles used for political office -bearers	2 100 000,00	2 100 000,00	670 887,10	29 112,90
Travel and subsistence	636 831,00	636 831,00	175 688,40	-
Domestic accommodation	4 141 665,00	4 141 665,00	520 782,42	12 865,96
Sponsorships, events and catering	3 858 176,00	3 858 176,00	621 286,64	8 581,34
Communication	1 065 560,00	1 065 560,00	255 971,68	3 680,44
Other expenditure items	4 137 989,00	4 137 989,00	364 500,30	8 374,99
Total	**27 178 518,00**	**27 178 518,00**	**4 100 173,93**	**75 578,60**

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 September 2025 and First Quarter of 2025/2026 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: 08/10/2025

Payroll Reconcilliation for July September 2025

Vote Number	Description	Payroll Module	General Ledger	Variance	Journal Processed
	Employee Salary	16 508 642	16 508 642	R 0.00	
	Sitting Allowance	R 2 121.60	2 121.60	R 0.00	
	Standby	310229.51	310229.51	R 0.00	
	EPWP Stipend	R 835 435.56	R 835 435.56	R 0.00	
	Overtime	R 503 474.56	503474.56	R 0.00	
	Leave Paid	R 73 697.01	73 697.01	R 0.00	
	Annual Bonus	R 25 259.40	25259.4	R 0.00	
	Long Service Bonus	R 154 861.45	R 154 861.45	R 0.00	
	Subsistance And Travel	R 175 688.40	R 175 688.40	R 0.00	
	Travel Allowance Section 57	R 139 204.41	139 204.41	R 0.00	
	Housing Allowance	R 58 997.16	58 997.16	R 0.00	
	Bargaining Council levies	R 8 874.00	8 874.00	R 0.00	
	UIF	R 131 322.20	131 322.20	R 0.00	
	Skills Levy	R 206 647.31	206 647.31	R 0.00	
	Provident Pension Fund	R 2 456 444.55	2 456 444.55	R 0.00	
	Medical Aid	1 041 535.28	1 041 535.28	R 0.00	
	Remunaration for Councellors				
	Council Allowance	R 2 251 353.90	R 2 251 353.90	R 0.00	
	Travel Allowance Cllrs	R 198 749.34	R 198 749.34	R 0.00	
	Cellphone Allowance	R 319 452.00	R 319 452.00	R 0.00	
	Pension Cllrs	R 300 743.90	R 300 743.90	R 0.00	
		R 25 702 733.94	**R 25 702 733.94**	**R 0.00**	
Difference			-		

Prepared by

Verified by

Monthly Salaries Report

1. Purpose

To inform the Executive Council of the salaries and wages expenditure for the month of September 2025 terms of Section 66 of the Municipal Finance Management Act Guidance

2. OVERVIEW OF SEPTEMBER2025 SALARIES AND WAGES

2.1 Salaries and Wages for the month of September 2025

DESCRIPTION	ORIGINAL BUDGET	MONTHLY BUDGET	MONTH ACTUAL	YTD ACTUAL	MONTHLY % SPENT	YTD % SPEND
SALARIES	73 413 253.00	6 117 771.08	*R 5 542 015.09*	*R 16 820 993.11*	91%	23%
EPWP	4 942 900.00	411 908.33	*272 536.40*	*835 435.56*	66%	17%
LONG SERVICE AWARD	842 000.00	70 166.67	*36 202.25*	*154 861.45*	52%	18%
TRAVEL ALLOWANCES	1 174 230.00	97 852.50	46 401.47	139 204.41	47%	12%
LEAVE PAY	1 124 118.00	93 676.50		73 697.01	0%	7%
OVERTIME	2 776 242.00	231 353.50	187 948.50	503 474.56	81%	18%
PENSION FUND CONTRIBUTION	10 867 436.00	905 619.67	817 917.30	2 456 444.55	90%	23%
BONUS	4 695 362.00	391 280.17		25 259.40	0%	1%
HOUSING SUBSIDY	965 120.00	80 426.67	19 665.72	58 997.16	24%	6%
SUBSISTANCE AND TRAVEL	850 380.00	70 865.00	32 201.89	175 688.40	45%	21%
COUNCILLOR'S SALARY ALLOWANCE	10 861 094.00	905 091.17	R 731 289.50	R 2 251 353.90	81%	21%
COUNCILLOR'S TRAVEL ALLOWANCE	948 882.00	79 073.50	R 66 249.78	R 198 749.34	84%	21%
COUNCILLOR'S CELL PHONE ALLOWANCE	1 423 631.00	118 635.92	R 104 066.00	R 319 452.00	88%	22%
CONCILLOR'S PENSION	1 265 139.00	105 428.25	R 97 373.70	R 300 743.90	92%	24%
UIF	2 380 747.00	198 395.58	43 740.59	131 322.20	22%	6%
SDL	1 036 141.00	86 345.08	68 427.22	206 647.31	79%	20%
MEDICAL AID CONTRIBUTION	4 430 362.00	369 196.83	346 224.20	1 041 535.28	94%	24%
BARGAIN COUNCIL LEVIES	78 659.00	6 554.92	3 050.80	8 874.00	47%	11%
TOTAL	**124 075 696.00**	**10 339 641.33**	**R 8 415 310.41**	**R 25 702 733.54**	81%	21%

Prepared By:.....

Reviewed By:.....

Payroll Reconcilliation for September 2025

Vote Number	Description	Payroll Module	General Ledger	Variance	Journal Processed
	Employee Salary	5462355	5462355	R 0.00	
	Sitting Allowance				
	Standby	79660.09	79660.09	R 0.00	
	EPWP Stipend	R 272 536.40	R 272 536.40	R 0.00	
	Overtime	R 187 948.50	187948.5	R 0.00	
	Leave Paid				
	Annual Bonus				
	Long Service Bonus	R 36 202.25	R 36 202.25	R 0.00	
	Subsistance And Travel	R 32 201.89	R 32 201.89	R 0.00	
	Travel Allowance Section 57	R 46 401.47	46 401.47	R 0.00	
	Housing Allowance	R 19 665.72	19 665.72	R 0.00	
	Bargaining Council levies	R 3 050.80	3 050.80	R 0.00	
	UIF	R 43 740.59	43 740.59	R 0.00	
	Skills Levy	R 68 427.22	68 427.22	R 0.00	
	Provident Pension Fund	R 817 917.30	817 917.30	R 0.00	
	Medical Aid	346 224.20	346 224.20	R 0.00	
	Remunaration for Councellors				
	Council Allowance	R 731 289.50	R 731 289.50	R 0.00	
	Travel Allowance Cllrs	R 66 249.78	R 66 249.78	R 0.00	
	Cellphone Allowance	R 104 066.00	R 104 066.00	R 0.00	
	Pension Cllrs	R 97 373.70	R 97 373.70	R 0.00	
		R 8 415 310.41	**R 8 415 310.41**	**R 0.00**	
Difference			-		

Prepared by

Verified by

Disclosures Concerning Councillors, Directors and Senior Officials 2025/2026 July September

Description	*Mayor 619*	*Deputy Mayor 3930*	*Speaker 636*	*MTHEMBU Whip 3927*	*Section 79 comittee Chairperson,631,621*	*Executive councillors 3937,628,622,*	*Councillors*	*Municipal Manager 169*	*Chief Financial Officer 1099*	*Community Manager 2991*	*Manager Corporate Services 166*	*Planning and Development Manager 960*	*PWBS Manager 5023*	
Salaries and Wages R'000														
Normal	R 159 128.25	R 179 441.57	R 138 606.95	R 96 575.33	R 164 636.75	R 183 638.75	R 879 112.97	R 211 911.29	R 214 881.15	R 204 647.77	R 217 416.43	R 238 416.43	R 182 844.83	
ACTING ALLOWANCE														
GRATUITY														
BONUSES														
BACK PAY														
LONG SERVICE BONUS														
LEAVE PAID OUT														
PERFORMANCE BONUS														
Contributions R'000														
Pensions	23 869.23		20 791.03	14 484.41	24 694.41	27 544.41	138 388.41	36 552.75						
Medical Aid								7 702.20						
SALGBC														
UIF								531.36	531.36	531.36	531.36	531.36	531.36	
SKILLS LEVY														
Allowances R'000														
Travel and Mortor Car	R 54 000.00		R 46 000.00	R 34 045.70		R 34 045.70	R 54 408.16	R 48 000.00	R 38 000.00		R 39 000.00		R 39 802.94	
DATA CARD	R 951.00	R 951.00	R 951.00	R 951.00	R 1 585.00	R 2 219.00	R 12 997.00							
CELLPHONE	R 10 800.00	R 10 800.00	R 10 800.00	R 10 800.00	R 18 000.00	R 25 200.00	R 147 600.00							
Housing Benefits and Allowances R'000									R 5 301.33					
Loans and Advances R'000														
Other Benefits and Allowances R'000														
Arrears Owed to Municipality														
	R 248 748.48	R 191 192.57	R 217 148.98	R 156 856.44	R 208 916.16	R 272 647.86	R 1 232 506.54	R 304 697.60	R 258 713.84	R 205 179.13	R 256 947.79	R 238 947.79	R 223 179.13	Grand Total
TOTAL	R 248 748.48	R 191 192.57	R 217 148.98	R 156 856.44	R 208 916.16	R 272 647.86	R 1 232 506.54	R 304 697.60	R 258 713.84	R 205 179.13	R 256 947.79	R 238 947.79	R 223 179.13	R 4 015 682.31

PREPARED BY ----------

REVIEWED BY ----------

Disclosures Concerning Councillors, Directors and Senior Officials 2025/2026 — Sept-25

Description	*Mayor 619*	*Deputy Mayor 3930*	*Speaker 636*	*MTHEMBU Whip 3927*	*Section 79 comittee Chairperson,631,621*	*Executive councillors 3937,628,622,*	*Councillors*	*Municipal Manager 169*	*Chief Financial Officer 1099*	*Community Manager 2991*	*Manager Corporate Services 166*	*Planning and Development Manager 960*	*PWBS Manager 5023*	
Salaries and Wages R'000														
Normal	R 53 042.75	R 63 199.41	R 42 782.10	R 21 766.29	R 55 797.00	R 65 298.00	R 413 035.11	79 434.27	80 919.20	75 802.51	82 186.84	92 686.84	64 901.04	
ACTING ALLOWANCE														
GRATUITY														
BONUSES														
BACK PAY														
LONG SERVICE BONUS														
LEAVE PAID OUT														
PERFORMANCE BONUS														
Contributions R'000														
Pensions	7 956.41		6 417.31	R 3 264.00	R 8 369.00	R 9 794.00	R 65 216.00	14 298.17						
Medical Aid								2 567.40						
SALGBC														
UIF								177.12	177.12	177.12	177.12	177.12	177.12	
SKILLS LEVY														
Allowances R'000														
Travel and Mortor Car	R 18 000.00		R 14 000.00	R 8 022.85		R 8 022.85	R 18 204.08	15 000.00	10 000.00		10 500.00		10 901.47	
DATA CARD	R 317.00	R 317.00	R 317.00	R 317.00	R 634.00	R 951.00	R 6 340.00							
CELLPHONE	R 3 600.00	R 3 600.00	R 3 600.00	R 3 600.00	R 7 200.00	R 10 800.00	R 72 000.00							
Housing Benefits and Allowances R'000									R 1 767.11					
Loans and Advances R'000														
Other Benefits and Allowances R'000														
Arrears Owed to Municipality														
	R 82 916.16	R 67 116.41	R 67 116.41	R 36 970.14	R 72 000.00	R 94 865.85	R 574 795.19	R 111 476.96	R 92 863.43	R 75 979.63	R 92 863.96	R 92 863.96	R 75 979.63	Grand Total
TOTAL	R 82 916.16	R 67 116.41	R 67 116.41	R 36 970.14	R 72 000.00	R 94 865.85	R 574 795.19	R 111 476.96	R 92 863.43	R 75 979.63	R 92 863.96	R 92 863.96	R 75 979.63	R 1 537 807.73

PREPARED BY ----------

REVIEWED BY ----------

A Better Place for All

Expenditure Management Report

FOR

FIRST QUARTER SEPTEMBER 2025

EXPENDITURE MANAGEMENT REPORT FOR THE PERIOD OF SEPTEMBER 2025

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 month of September 2025

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 SEPTEMBER 2025						
NO	**SUPPLIER NAME**	**DESCRIPTION**	**AMOUNT**	**DATE OF INVOICE**	**PAYMENT DATE**	**COMPLIANCE**	**COMMENTS**
1	Bulwer and Donnybrook Taxi Association	9 Mini Buses transported maidens and matrons who attended Umkhosi Wezintombi zase Harry Gwala at Umzimkhulu Kwankosi Fodo Dlamini on the 15,16 and 17 August 2025 from ward 9,11,12,8,5,1,6, and 15 and Mini Bus 22 seater transported community members who attended district Golden games selections in Ixopo on the 13 August 2025 and returned them on the same day. From Nkwezela Drayini Bhambatha Hall, Shalisi, Mangwaneni,Nkumba primary St Catherine, Shabhu, Mkhohlwa and Macabazini	81,000.00	22/08/2025	02/09/2025	Yes	
2	Umkhomaas Fire Protection Association	Corporate land owners membership fees 2025/2026	19,679.63	22/08/2025	02/09/2025	Yes	
3	Underberg and Himeville Taxi Owners Association	Transported community members by 1x22 seater taxi from ward 1 Mqatsheni to Greater Kokstad and returned them on the same day. Attended indigenous games, 23 August 2025, Transported community members by 1x15 seater taxi from Mqatsheni & Ntwasahlobo to Ixopo and returned them on the same day, Golden/indigenous games 13 August 2025 and Transported community members by 1x15 seater taxi from Mqatsheni & Ntwasahlobo to Ixopo and returned them on the same day, Golden/indigenous games 13 August 2025	33,264.00	25/08/2025	02/09/2025	Yes	
4	Mr Mangoba Mthethwa	Preparation time and actual meeting (10hours)	11,450.00	20/08/2025	03/09/2025	Yes	
5	Sizamele Suppliers (Pty) Ltd	Requested grocery for 320 maidens and metrons who attended Umkhosi wezintombi zase Harry Gwala held as follows Date: Friday 15 August 2025 to Sunday 17 August 2025 Venue: eMzimkhulu local Municipality (KwaNkosi Fodo Dlamini)	23,914.86	22/08/2025	03/09/2025	Yes	
6	Sombizi Holdings	Requested advert for the draft IDP/Budget/PMS/SDF 2026/27 Framework & process plan	6,375.60	22/08/2025	03/09/2025	Yes	
7	Nciza Construction and Projects	Request of groceries (Breakfast) for Youth Camp from the 05 - 07 August 2025 at Glencairn, Underberg.	29,900.28	25/08/2025	03/09/2025	Yes	
8	Stadio Higher Education	Academic fees for Mr SA Radebe who is doing B Law 4th year.	18,520.00	15/08/2025	03/09/2025	Yes	
9	Baithaupi Executive Travel CC	Accommodation for Zondi S, Ndz delegates, Basi Np, Ndelu SL, Zulu S, Madlala S, Nkandi B, Chiya M, Mbatha S, Ndimande B and Msomi PS	73,255.00	22/08/2025	03/09/2025	Yes	

10	Ntathakusa Admi Solutions (Pty) Ltd	Literacy enrichment program lunch for Creighton, Underberg and Nkwezela Schools on the 19th, 20th and 21st of August 2025. 70 participants at Himeville hall on the 19th, 70 participants at Creighton on the 20th and 70 participants at Junction hall on the 21st of August 2025.	25,755.00	25/08/2025	03/09/2025	Yes	
11	Nontuli Trading (Pty) Ltd	Requested essentials for 320 maidens and metrons attending uMkhosi Wezintombi Zase Harry Gwala to be held as follows: Date: Friday 15 August 2025 to 17 August 2025 Venue: eMzimkhuli Local Municipality (kwaNkosi Fodo Dlamini) 300 plastic spoons, 4 (750ML) dish washing liquid, 4 steel wool, 1000 tumbler cups, 3 take aways, 10 tissue, 20 sanitary towels and 2 (19 kg) gas cylinder	9,090.00	22/08/2025	03/09/2025	Yes	
12	TM and Z Trading Projects (Pty) Ltd	Requested lunch for 80 people attending Youth Camp from the 05 - 07 August 2025 (3days) at Glencairn, Underberg.	29,760.00	22/08/2025	03/09/2025	Yes	
13	Beet by Beet (Pty) Ltd	Requested dinner for 80 people attending Youth Camp from the 05 - 06 August 2025 (2days) at Glencairn, Underberg.	29,600.00	22/08/2025	03/09/2025	Yes	
14	Wosiya Project Tar (Pty) Ltd	Requested service provider to provide 50 quality sponges for the local maidens (izintombi zomhlanga)	30,000.00	22/08/2025	03/09/2025	Yes	
15	Ukwazi Home Development Projects CC	Hire of excavator to work in Himeville transfer station certificate 1	206,655.00	19/08/2025	03/09/2025	Yes	
16	Simiso Ngidi	Sitting allowance-13 August 2025 and preparation allowance	10,305.00	20/08/2025	03/09/2025	Yes	
17	Nogandayi Trading	50 pieces of chicken and 2 rolls,50 soft drinks,60 bottled water, 6 boxes of banana,6 boxes of apples and delivery for 1 day public service week and deliver on the 15 July 2025 at Bethlehem hall ward 12 at 11 AM.	12,730.00	27/08/2025	03/09/2025	Yes	
18	Powervision Technologies	Hosting of emails and website for a period of 3 years-August invoice	38,887.40	25/08/2025	03/09/2025	Yes	
19	Amancwabane Trading Enterprise	Service provider bought and delivered Groceries at Creighton Offices on the 21st of August 2025 for Women day celebration.	8,173.00	25/08/2025	03/09/2025	Yes	
20	Amandaba Funerals	Funeral support for Nzimande family in ward 6, coffin and groceries provided, Molefe family in ward 13, coffin and groceries provided and Phoswa Slindokuhle from Ward 13 under CLLR BR	9,900.00	21/08/2025	03/09/2025	Yes	
21	Baithaupi Executive Travel CC	Accommodation for Mkhize N, Ngcobo M, Mbele K, Khoza N, Nzimande S, Mthembu V, Basi M, Mkhulise S and Zondi S	35,726.00	22/08/2025	03/09/2025	Yes	
22	Sovanisa Project (Pty) Ltd	1 sound system,1 generator,2 moving microphones and transport for Imbizo Yamadoda at Himeville Mantungulwini Park 06 August 2025	6,500.00	25/08/2025	03/09/2025	Yes	

23	Big D'S Trading & Sounds	1 Sound system, 1 generator and transport for the early morning market day held at Bulwer Village park, 06 August 2025	24,400.00	31/08/2025	03/09/2025	Yes	
24	Sombizi Holdings	Advert on the witness newspaper for the erratum to the advert of the appointment of Municipal Planning Tribunal for Ndz Municipality.	1,380.00	22/08/2025	03/09/2025	Yes	
25	Gugube Holdings (Pty) Ltd	Hire sound system and 2 micro phones for Ridge community hall on the 29 July 2025	2,000.00	22/08/2025	03/09/2025	Yes	
26	Dlamini VE	Risk Management Committee Meeting Preparation and Risk Management Committee Meeting-08 August 2025 and Audit committee meeting Preparation time and audit committee meeting-13 August 2025	21,972.50	28/08/2025	03/09/2025	Yes	
27	Simiso Ngidi	Audit and performance audit committee, sitting and preparation allowance-26 August 2025	8,015.00	29/08/2025	03/09/2025	Yes	
28	Mr Mangoba Mthethwa	Preparation time and actual meeting, 26 August 2025	9,217.25	28/08/2025	03/09/2025	Yes	
29	Nogandayi Trading	3 Boxes of bananas and 3 apples for ward 9, wareroom awareness campaign,11 August 2025	3,699.96	22/08/2025	03/09/2025	Yes	
30	Sibiya Vumani CA (SA)	Preparation time and sitting allowance-13 August 2025 and Apac meeting, preparation time and sitting allowance-26 August 2025	18,320.00	22/08/2025	03/09/2025	Yes	
31	Ashley Gonzalves Registered Professional Accountant (SA) and Certified Internal Auditors (SA)	Virtual meeting of the audit committee held on the 26 August 2025. Preparation time and meeting attendance fee.	10,430.00	28/08/2025	03/09/2025	Yes	
32	Double Option Investments (Pty) Ltd	Pwbs requested new 3 geyser, replacement of 3 (150 L,600 KPA) geysers at Gerald Bhengu Museum and Lot 87	33,667.97	20/08/2025	03/09/2025	Yes	
33	Blue Cycle Trading Services CC	1 Development of a 5 year information and communication Technology Master Plan (awareness/presentation/skills transfer) and 1 closeout report.	103,500.00	22/08/2025	03/09/2025	Yes	
34	Mthembu & Khanyezi (Pty) Ltd	3 South African outdoors pole flags, 3 DR. Ndz Municipality (Creighton) outdoors pole flags,2 indoors boardroom flags and 2 Dr. Ndz indoor boardroom flags	22,100.00	22/08/2025	03/09/2025	Yes	
35	Meke (Pty) Ltd	2 pole tent, 1 table and 50 chairs for community meeting in Ekhubeni Underberg ward 3 17/08/2025	2,500.00	20/08/2025	03/09/2025	Yes	
36	Mencwa Trading Enterprise and Projects (Pty) Ltd	Training for 25 jockeys. The training was scheduled as follows Date: 26 Of July 2025 Venue: Esidindini (Ward 5) Time: 09h00am - 14:30pm	11,000.00	05/09/2025	03/09/2025	Yes	
37	Underberg and Himeville Taxi Owners Association	Transported by 3x15 seater taxi and 22 seater taxi from ward 1 to Mqatsheni hall and returned them on the same day on the 21 August 2025, Women's day celebration.	8,400.00	25/08/2025	03/09/2025	Yes	
38	Amandaba Funerals	Funeral support for Fakathi Family ward 13	3,300.00	21/08/2025	03/09/2025	Yes	

39	Mathutha Trading Enterprise (Pty) Ltd	Supply and Delivery of Cleaning Material for Community,50 toilet paper thick x1 PLY,10 dish washing liquid,10 liquid hand soap,20 all-purpose cleaner,10 mounted wall air freshener,10 bleach,10 handy andy,5 furniture polish,10 floor tile polish and cleaner,10 toilet bowl cleaner,100 yellow rubber gloves,10 scott roll paper hand towel,10 jays fluid,10 window cleaner,10 pack of 100 black refuse bags standard & large size,3 5L deo blocks,1 water dispenser 20L, 4 hand dryer,100 mop,100 broom,8 industrial large mops,8 industrial mop trolley 10 L,30 dishwashing cloth,30 air fresher,30 toilet brush,10L shebin,20 surface wiping clothes,30 dust pan long handle scoop and 4 soap dispenser.	132,721.50	22/08/2025	03/09/2025	Yes	
40	Rode The Evaluator Advisory	FL, valuation fee: land and buildings-valuation services on municipal investment properties PO NO:000000900003788	18,400.00	28/08/2025	03/09/2025	Yes	
41	Baithaupi Executive Travel CC	Accommodation for Majola T and Ngcobo B	8,859.00	22/08/2025	03/09/2025	Yes	
42	Mthembu & Khanyezi (Pty) Ltd	30 Traffic fine books for traffic department	29,790.00	21/08/2025	03/09/2025	Yes	
43	Ukphumelela Trading (Pty) Ltd	Request of lunch packs and fruits for District golden Games on the 13 August 2025 at Ixopo.	18,100.00	22/08/2025	03/09/2025	Yes	
44	Cash	Electricity for Maliyavuza	2,900.00	10/09/2025	10/09/2025	Yes	
45	Onkamalanga Trading (Pty) Ltd	20% retention for 6 laptops for BTO	25,600.00	22/08/2025	10/09/2025	Yes	
46	Mathutha Trading Enterprise (Pty) Ltd	Construction of OSS Houses ward 10 certificate 1	98,434.25	21/08/2025	16/09/2025	Yes	
47	Bg Mazongolo Construction	Maintenance of 7 community Assets certificate 4	732,171.65	08/09/2025	16/09/2025	Yes	
48	Mr Alan W Watkins	Refund on account 123855	1,674.52	25/08/2025	16/09/2025	Yes	
49	Mhlongo Security (Pty) Ltd	Provision of security services for a period of 3 years-September invoices.	2,132,201.96	08/09/2025	16/09/2025	Yes	
50	Jabulani And Nobuhle	Requested catering (150 people) for sod turning programme in ward 11 and 12 on the 29-08-25	18,000.00	05/09/2025	16/09/2025	Yes	
51	Nciza Construction and Projects	Requisition to buy groceries for Umkhosi wezintombi zakwa Madzikane (ward 8) to be delivered at Creighton offices on the 29th of August 2025 at 12pm.	10,000.00	04/09/2025	16/09/2025	Yes	
52	Konica Minolta South Africa (Pty) Ltd	Supply,mainteinance of printing/photocopying machines for a period of 3 years-August invoices	59,667.39	04/09/2025	16/09/2025	Yes	
53	Mobile Telephone Network (Pty) Ltd	Provision of internet services for a period of 3 years, August invoice.	69,357.11	04/09/2025	16/09/2025	Yes	
54	Nogandayi Trading	2 champion paint brush 75mm,2 champion roller brushes tray set,1 lacquer thinners 5litre and delivery for Public Service Week at Creighton offices on the 15 of July 2025	1,950.00	25/08/2025	16/09/2025	Yes	
55	Xaba MA	Tyre repair of 3 Muicipal vehicles	1,130.00	08/09/2025	16/09/2025	Yes	
56	Nated Systems (Pty) Ltd	License subscription cost renewal (EDRMS system)	165,600.00	04/09/2025	16/09/2025	Yes	
57	Fleetside Trading	Petrol for Brushcutters for Bulwer art centre, 90 litres	1,971.00	11/09/2025	16/09/2025	Yes	
58	Okwethu All Services	Requested catering for sod turning programme of Glen Maize Community Hall in ward 14 on the 03-09-2025	21,625.00	05/09/2025	16/09/2025	Yes	

59	Mencwa Trading Enterprise and Projects (Pty) Ltd	Cooker and groceries for Golden games at Mqatsheni-ward 01, 10kg x3,5kgx1 beans,10kgx1samp,7kgx1 onions, 7kgx1 potatoes,3kgx1 greenpaper,5kg x1 mixed portion,200gx3 curry powder,1kgx3 mixed spice, 6 tomato poster, 4 soup,1 chicken knorrox,4 cabbages, 3kgx2 mayonnaise,3kgx2 betroot, 1,1kgx2 Mrs balls,2litrex2 cooking oil,5 litrex6 oros juice,400 take aways,400 plastic spoons and 400 tumble cups	10,500.00	05/09/2025	16/09/2025	Yes	
60	Cost Effective Construction and Cleaning Services	Request for sound system and generator on the 21st of August 2025 at Mqatsheni community hall ward 1 for womens day celebration for 160 people.	4,996.75	05/09/2025	16/09/2025	Yes	
61	Game Stores	Laptop and laptop kingsons bag for Sphamandla Joxo who is doing Bachelor of Pharmacy (University of Witswatersrands) student no:2969560	9,648.00	28/08/2025	16/09/2025	Yes	
62	Sombizi Holdings	Requested the publication of the August 2025 bid notices projects on the local newspaper (38cmx8cm) and (30cmx2cm)	35,915.88	04/09/2025	16/09/2025	Yes	
63	Nciza Construction and Projects	Groceries for ward 6, war room women's day, 08 August 2025, delivered at Creighton offices.	10,800.00	05/09/2025	16/09/2025	Yes	
64	Ngcobo Ndumiso	Ndumiso Ngcobo Attended arbitration at Salga, travelled from Himeville to Durban	1,969.46	29/08/2025	16/09/2025	Yes	
65	The Institute of Internal Auditors South Africa	Ordinary member renewal fee: June 2025-May 2026 Mtintso Nolly	3,694.38	02/09/2025	16/09/2025	Yes	
66	Tununu J Tradings (Pty) Ltd	Requested service provider to supply and delivery Air-conditioners for 8 Municipal offices namely Creighton PWBS Office, Bulwer Fire fighter room, Bulwer Admin Clerk room,Bulwer disaster office,Bulwer disaster clerk room,Bulwer disaster receiption and Himeville kitchen.	186,739.52	11/09/2025	16/09/2025	Yes	
67	Ashley Gonzalves Registered Professional Accountant (SA) and Certified Internal Auditors (SA)	Council meeting on the 31/07/2025, meeting attendance fee, time spent travelling to and from meeting, travel reimbursement to and from meeting (from Poshepstone to council chamber in Creighton)	7,167.98	12/09/2025	16/09/2025	Yes	
68	Bulwer and Donnybrook Taxi Association	15 seater mini bus transported leaners from Pholela High School who attended tourism Programme at Cobhang Nature reserve on the 26 August 2025 and returned them on the same day.	7,000.00	05/09/2025	16/09/2025	Yes	
69	Earlyworks 266 (Pty) Ltd	Provision of telephones for a period of 3 years-September 2025 invoices.	52,573.40	05/09/2025	16/09/2025	Yes	
70	KwaZulu-Natal Transport	Licensing and registration of 23 Municipal vehicles	53,994.00	03/09/2025	16/09/2025	Yes	
71	Cost Effective Construction and Cleaning Services	Hire of Sound system with x2 mic, generator x3 poles tent and delivery for the horse racing event 2025 at Esidindini ward 5, 09 August 2025	9,775.00	05/09/2025	16/09/2025	Yes	
72	The Perks Family Trust	Rent for tourism office, October Rent	7,905.20	17/08/2025	16/09/2025	Yes	
73	Majiki Construction And Plant Hire	Construction of Glenmaize community hall ward 14 certificate 2	502,332.27	08/09/2025	17/09/2025	Yes	
74	Majiki Construction And Plant Hire	Construction of Glenmaize community hall ward 14 certificate 1	437,690.00	08/09/2025	17/09/2025	Yes	

75	Bg Mazongolo Construction	Phosane Community Hall certificate 2	379,247.00	08/09/2025	17/09/2025	Yes	
76	Scott Williams	Requested service of Floating pump, Honda GXV 160 OHV, Petrol	1,104.00	18/08/2025	17/09/2025	Yes	
77	Isite Internet Solutions	Request for a laptop charger for Ms L Mhlophe, cost name: Hpcharger L43407-001	1,299.16	05/09/2025	17/09/2025	Yes	
78	Fleetside Trading	Petrol for Brushcutters underberg centre, 90 litres,Bulwer centre and Creighton centre	9,855.00	11/09/2025	17/09/2025	Yes	
79	Shardesh Sewlal Engineers	Design, oversee & manage eKupholeni creche certificate 2	114,611.55	04/09/2025	18/09/2025	Yes	
80	The Institute of Internal Auditors South Africa	IIA SA KZN Regional conference: 18 -19 September 2025 for Mtolo Londiwe, Nolly Mtintsho, Blose Nelly and Ngcobo Senzintando	22,259.99	16/09/2025	18/09/2025	Yes	
81	Government Printing Works	Advert in Gazettee no:2821 notice number 626, publication for a publication of 2025/2026 final budget and final tarrifs on the Government gazettee. Advert in gazettee no: 2821 notice number 625, Publication of resolution levying property rates for the financial year 1 July 2025 to June 2026 Gazettee and Advert in Gazettee number:2828 dated 17/07/2025 notice number:640. Promulgation of fire prevention/safey by laws (1) and Promulgation of fire works bylaws (1)	103,905.35	04/09/2025	18/09/2025	Yes	
82	Indwe Risk Services (Pty) Ltd	I-Assist SHA-stated benefit policy, renewal premium 01 September 2025 to 31 August 2026 and broker fee	66,640.00	15/09/2025	18/09/2025	Yes	
83	Shardesh Sewlal Engineers	Phosane community hall certificate 2, Construction of Glenmaize hall ward 14 certificate 2 and Bulwer Asphalt surfacing phase 8-Ntokozweni road section 3	325,644.07	04/09/2025	18/09/2025	Yes	
84	Mobile Telephone Network (Pty) Ltd	Cellphones for July 2025	253,805.62	04/09/2025	18/09/2025	Yes	
85	Harry Gwala District Municipality	Ndz August invoices	55,113.46	18/09/2025	18/09/2025	Yes	
86	The and Tho's Trading and Projects	Request catering for sod turning programme in ward 11 on the 29-08-25	19,800.00	05/09/2025	18/09/2025	Yes	

87	EnviroServ Waste Management (Pty) Ltd	Removal of waste from Himeville transfer station certificate 21	298,164.69	04/09/2025	18/09/2025	Yes	
88	Luthuli Muzokuhle	Travel allowance, attended MPT meeting and site inspection on 22/07/2025 using Toyota Hilux 2.8 DG6 to and from Pietermaritzburg and Underberg	1,535.32	15/09/2025	18/09/2025	Yes	
89	Mr Paul C Woodroffe	Excess for insurance claim, the access is for Bulwer Disaster Centre garage doors that were destroyed by wind.	33,018.80	15/09/2025	18/09/2025	Yes	
90	Ukwazi Home Development Projects CC	Repairs and maintenance of Gravel access roads certificate 2 in ward 9 and 13	417,105.00	08/09/2025	19/09/2025	Yes	
91	Mtolo Mdumiseni	Registration fee for Mtolo Mdumiseni who has been accepted to Ranger College athletics Academy in taxas,USA, He reside in ward 2	6,723.00	16/09/2025	19/09/2025	Yes	
92	Esri South Africa	ARCGIS online creator user type-subscription license (500 credit per user) end user no: 308425	35,811.00	15/09/2025	19/09/2025	Yes	
93	Zaqen Actuaries (Pty) Ltd	Grap 19-landfill valuation, provision of actuarial valuation of long service awards liability post employment medical aid benefits liability and Bulwer, Creighton landfill sites rehabilitation.	82,800.00	08/09/2025	19/09/2025	Yes	
94	City Waldorf Hotel and Apartments	Accommodation (CITY WALDORF HOTEL AND APARTMENT)for Mr Sandile who is doing BCom in Economics and Econometrics 1st year	20,800.00	04/09/2025	19/09/2025	Yes	
95	Amandaba Funerals	Funeral support for Mbambo ST Family ward 13	2,000.00	16/09/2025	19/09/2025	Yes	
96	Double Option Investments (Pty) Ltd	Connect Himeville leaners centre building electrical loads to existing backup generator circuit.	31,995.30	04/09/2025	19/09/2025	Yes	
97	Fleetside Trading	Petrol for Brushcutters for Bulwer parks and open spaces, Creighton cemeteries 90 litres and petrol for Jerry cans Himeville centre,Bulwer CSC and portable pumps for the fire unit	5,552.14	11/09/2025	19/09/2025	Yes	
98	Baithaupi Executive Travel CC	Accommodation for Sondezi J,Ndz delegates,Khoza N,Ngcobo S,Dlamini W,Dlamini Z and Mhlavu LM	111,329.54	05/09/2025	19/09/2025	Yes	
99	SL Sebt Recovery Services (Pty) Ltd	Debt recovery services, period: August 2025	35,339.95	08/09/2025	19/09/2025	Yes	
100	Mathutha Trading Enterprise (Pty) Ltd	Supply and delivery of stationery namely: 2 date received stamp,30 triecknclick pencils 12S,10 scissors, 10 red pens,10 heavy duty stapler,50 staplers,15 erasers,50 backing boards,10 correction pens 18ml fluid,5 pencil refills,20 rulers,20 foldback clips 50mm,100 Archives boxes,100 file storage boxes,50 battery pairs,50 GRN books,20 duddy drawer,100 arch leaver files,100 post-it sign here,20 desk pens with refills,15 calculators 12 digits,30 elastic bands,50 counter books, 15 envelopes and 50 exam pads	266,961.00	16/09/2025	19/09/2025	Yes	
101	Eskom Bulwer Taxi Rank	Eskom September Statements	5,970.72	11/09/2025	23/09/2025	Yes	
102	Eskom 187 Mackenzie Street	Eskom September Statements	2,128.92	11/09/2025	23/09/2025	Yes	
103	Eskom Himevillle Area	Eskom September Statements	4,142.92	11/09/2025	23/09/2025	Yes	
104	Eskom 354 Bulwer Area	Eskom September Statements	12,113.82	11/09/2025	23/09/2025	Yes	
105	Eskom Public Toilets	Eskom September Statements	444.91	11/09/2025	23/09/2025	Yes	
106	Eskom Creighton Streetlights	Eskom September Statements	4,807.28	11/09/2025	23/09/2025	Yes	

107	Eskom Capital Building	Eskom September Statements	65,933.48	11/09/2025	23/09/2025	Yes	
108	Eskom Bulwer CSC	Eskom September Statements	42,992.32	11/09/2025	23/09/2025	Yes	
109	Eskom Free Basic Electricity	Eskom September Statements	78,885.42	11/09/2025	23/09/2025	Yes	
110	Eskom Animal Pound	Eskom September Statements	7,485.62	22/09/2025	23/09/2025	Yes	
111	Eskom Local Authority	Eskom September Statements	18,967.47	22/09/2025	23/09/2025	Yes	
112	Eskom Health Committee Office	Eskom September Statements	19,959.43	11/09/2025	23/09/2025	Yes	
113	Eskom Creighton Agricultural	Eskom September Statements	12,607.07	22/09/2025	23/09/2025	Yes	
114	Eskom Old Post Office	Eskom September Statements	1,554.67	11/09/2025	23/09/2025	Yes	
115	Eskom Creighton Dumpsite	Eskom September Statements	2,493.72	11/09/2025	23/09/2025	Yes	
116	Eskom Disaster Centre	Eskom September Statements	17,672.41	11/09/2025	23/09/2025	Yes	
117	Eskom Underberg Taxi Rank	Eskom September Statements	16,339.81	11/09/2025	23/09/2025	Yes	
118	Eskom Shopping Complex opposite sportfield Himeville	Eskom September Statements	5,173.67	11/09/2025	23/09/2025	Yes	
119	Eskom Streetlights Bulwer	Eskom September Statements	6,298.25	11/09/2025	23/09/2025	Yes	
120	Eskom Himeville Post Office	Eskom September Statements	64,343.84	22/09/2025	23/09/2025	Yes	
121	Eskom Streetlights Himeville	Eskom September Statements	10,500.93	22/09/2025	23/09/2025	Yes	
122	Eskom Underberg Streetlights	Eskom September Statements	11,976.01	22/09/2025	23/09/2025	Yes	
123	Eskom Bulwer Streetlights and Pholela	Eskom September Statements	4,158.39	22/09/2025	23/09/2025	Yes	
124	Eskom Old Post Office	Eskom September Statements	17,641.25	25/09/2025	29/09/2025	Yes	
125	Eskom 9530970263	Eskom September Statements	9,767.16	25/09/2025	29/09/2025	Yes	
126	Cash	Electricity for Tourism Office	2,000.00	29/09/2025	29/09/2025	Yes	
127	Maphithizela Trading and Projects	Requested Catering Services(3 hot platter,2 cold platter,1 serviette pack of 30,25 soft drinks and transport) for the Fincom meeting. 25 people including EXCO members and relevant ward Councillors	6,625.00	16/09/2025	30/09/2025	Yes	
128	Amandaba Funerals	Funeral support for Ngubo Family ward 06	2,000.00	16/09/2025	30/09/2025	Yes	
129	Baithaupi Executive Travel CC	Airport taxes for Mr Vezi NC	5,201.14	16/09/2025	30/09/2025	Yes	
130	Big D'S Trading & Sounds	Requested finger lunch consisting of 12 Hot platers,120 soft drinks,120 water and 12 sandwich platters on the 16th and 18th of September 2025 @KwaMakhongwane Tribal House and @ Mnqundekweni locations respectively. Water and Soft drinks	19,080.00	22/09/2025	30/09/2025	Yes	
131	Real Travel	Request for finger lunch for 25 people attending District Communicators Forum on the 10 September 2025 at Underberg	6,250.00	16/09/2025	30/09/2025	Yes	
132	WildLife Marketing Services (Pty) Ltd	Sponsorship for Echo champion grade 7 school essay competition at Umngeni valley (WESSA) for 10 leaners in environmental course	24,500.00	16/09/2025	30/09/2025	Yes	
133	Amajuju Trading Enterprise (Pty) Ltd	Requested lunch peaks for 300 maidens attending Umkhosi womhlanga on 12 to 14 September 2025 Lunch was delivered at Bulwer Art Centre on the month of 12 September 2025. 300 Chicken meat (2 pieces) 300 mini loaves and 300 cold drinks(500ML)	30,000.00	16/09/2025	30/09/2025	Yes	
134	Cab Holdings (Pty) Ltd	Postage to mailing services actual postage August 2025 statements job no:43819	31,779.00	19/09/2025	30/09/2025	Yes	
135	Deed registration Trading Entity	Conducted title deeds searches to confirm/verify ERF ownership.	2,129.00	19/09/2025	30/09/2025	Yes	

136	Xabamms Projects	Requested 100 amabhinca towels and branding of towels for Dr. NDZ izintombi zomhlanga in September.	23,000.00	16/09/2025	30/09/2025	Yes	
137	Nciza Construction and Projects	Request for lunch(5 hot platter,4 cold platter,40 cold drinks cans,1 pack of paper plate and 1 pack of serviets)for a Council meeting to take place on 21 August 2025 at Dr NDZ Creighton Council Chamber. Council will be discussed reports that took more than 5 hours.	9,910.00	05/09/2025	30/09/2025	Yes	
138	The and Tho's Trading and Projects	Request for HGDM Disaster management practitioners meeting ,for 20 stakeholders meeting on the 9 of September 2025 at Fire & Disaster Management Center. 2 lunch hot platters,2 cold drinks,20 100% fruit juice and pack of paper plates	2,970.00	22/09/2025	30/09/2025	Yes	
139	Risenathi Trading	Requested material for Kilmon horse racing event, 1 roof wire,5 paint brushes,2 white wall & ceiling acrylic PVA,5 nails size 3 inch,30 nail size 4 inch and nail size 5 inch	8,000.00	16/09/2025	30/09/2025	Yes	
140	Sibisi Ms	19-21 August 2025 travelling from Newcastle to Durban, daily allowance and tollgate fees. Mr Sibisi is Presiding Officer in the matter of Mr. Nkululeko Michael Dlamini who is Dr. Ndz Municipality employee (Led & Tourism Manager)	5,687.00	16/09/2025	30/09/2025	Yes	
141	Mark Povall	Attended meeting of the MPT, travelled from and to Durban north and Himeville 22 July 2025	1,940.10	08/09/2025	30/09/2025	Yes	
142	Bulwer and Donnybrook Taxi Association	15 seater mini bus transported maidens to Umkhosi Womhlanga held at uPhongolo on 12 September 2025 and returned them on the 14 September 2025	65,400.00	22/09/2025	30/09/2025	Yes	
143	Amandaba Funerals	Funeral support for Memela ward 13,Nyembe ward 15,Khumalo ward 13,Ngwane ward 14,Linda ward 11 and Nzimande Family ward 6	19,800.00	16/09/2025	30/09/2025	Yes	
144	Fleetside Trading	Petrol for Doonybrook cemeteries, Donnybrook centre and Jerry cans and Petrol pumps for the fire unit,90 litres	5,552.25	16/09/2025	30/09/2025	Yes	
145	Sistas Felas Trading And Projects (Pty) Ltd	Fashion design stand,requested hire of a stand for the south coast annual business fair	82,670.40	05/09/2025	30/09/2025	Yes	
146	Baithaupi Executive Travel CC	Accommodation for Msomi PS,Phungula S,Dlamini Z,Hadebe K,Phoswa S,Mazeka M,Dlamini S,Makhathini Q,Ndimande B,Sondezi J,Radebe SA,Shabalala T,Sibisi M,Ngcobo N,Ngcobo B, Shuttle for Maphanga P And Accommodation for Dawe IT	69,730.48	16/09/2025	30/09/2025	Yes	
147	Earlyworks 266 (Pty) Ltd	Request for a wireless mouse for: 1. Mr S.A Radebe 2.Mr J Sondezi	1,147.70	22/09/2025	30/09/2025	Yes	
148	Big D'S Trading & Sounds	Requested 2 mobile toilets and sound system for annual sobriety foetal alcohol syndrome programme in Dr NDZ Gobhogobho Community Hall on the 18-09-25	12,000.00	22/09/2025	30/09/2025	Yes	
149	MHRB Trading and Projects (Pty) Ltd	Collection for August 2025, R6500 collected at 12% commission	897.00	19/09/2025	30/09/2025	Yes	

150	Elihle Trading and Suppliers	Request lunch pack meals for 300 maidens attending umkhosi womhlanga on 12-14 September 2025. 300 cold drinks,300 mini loaves and 300 two pices of chicken Please note: lunch was at uLundi on 13 September 2025 (saturday)	30,000.00	22/09/2025	30/09/2025	Yes	
151	Amandaba Funerals	Funeral support for Khumalo ward 8,Mtolo ward 13 and Dlamini Family ward 5	9,900.00	16/09/2025	30/09/2025	Yes	
152	Baithaupi Executive Travel CC	Airport taxes for Msomi S,Accommmodation for Khoza N,Gwala S,Shabalala T, airport taxes for Maphanga P,Phoswa S,Accommodation for Zuma L,Mbanjwa W,Dawe IT,Memela B,Ndz delegates,Hadebe K,Phungula S,Dlamini Z and Dlamini W	34,005.50	16/09/2025	30/09/2025	Yes	
153	KwaZulu-Natal Joint	Medical board fees : Mr PE Ndlovu Member number: 262126	15,542.00	16/09/2025	30/09/2025	Yes	
154	Radebe Mfanomncane Chairman	Winners of Ndz Municipality Horse racing event, 09 August 2025, eSidindini ward 05 at 10h:00 Prize was allocated to winners from position1-3 and this money will be deposited into one account of the member of association.	45,000.00	15/09/2025	30/09/2025	Yes	
155	Njaja (Pty) Ltd	Plan, design, install, provide, supply equipment and configure networking services for Ndz Municipality	272,170.50	22/09/2025	30/09/2025	Yes	
156	Ashley Gonzalves Registered Professional Accountant (SA) and Certified Internal Auditors (SA)	Preparation fee and meeting fee, Annual performance assessment of the S56/57 managers for 2024/25 held on 17/09/2025	10,430.00	23/09/2025	30/09/2025	Yes	
157	Mark Povall	Preparation, meeting attended, drafting of record of decision for July 2025 and August 20250	16,442.00	25/09/2025	30/09/2025	Yes	
158	The Institute of Risk Management South Africa	2025 Annual membership fees: Associate, Nolly Mtintso reference 300053205	2,929.05	23/09/2025	30/09/2025	Yes	
159	Sinohydro Consultant (Pty) Ltd	Environmental Consultants to Extenal Audit Creighton disposal site and Himeville transfer station certificate1	148,964.56	17/09/2025	30/09/2025	Yes	
160	Mathutha Trading Enterprise (Pty) Ltd	Requested 250 blankets(double size 200CMX240) for senior citizens	57,500.00	22/09/2025	30/09/2025	Yes	
161	Baithaupi Executive Travel CC	Accommodation for Mchunu GK,Dlamini Z,Ngcobo S,Khoza N,Maphanga P and Xaba S	11,118.00	16/09/2025	30/09/2025	Yes	
162	Masakhekulunge Project Managers	Creighton Regional sport centre phase 3, ward 14 certificate 1	241,500.00	01/09/2025	30/09/2025	Yes	
163	Ndwangu Enterprise (Pty) Ltd	Requested groceries to be delivered at Creighton offices on the 05th August 2025 at 11h00 also cook on the 6th of August 2025 for Imbizo Yamadoda	12,700.00	05/09/2025	30/09/2025	Yes	
164	Yamukelwa Trading and Projects (Pty) Ltd	Requested catering 160 people including 100% juice for women's day celebration on the 21st August 2025 at Mqatsheni Community Hall Ward 1 ; Menu Rice,Cream Samp , chicken, Salads (potatoes Salad ,Butternut & Coleslaw)	25,550.00	16/09/2025	30/09/2025	Yes	
165	Puff Emergency Services	Maintenance of lot 68 and Himeville Offices certificate 2	485,730.96	23/09/2025	30/09/2025	Yes	
166	Dlamini Amahle	Refund for Hall hire deposit	500.00	22/09/2025	30/09/2025	Yes	

167	Baithaupi Executive Travel CC	Accommodation for Ndlangisa T,Phoswa L,Chule Z,Xaba L,Sokhela B and Nxasane W	8,337.00	16/09/2025	30/09/2025	Yes	
168	Mr RN King	Refund on account 300611101	2,876.85	23/09/2025	30/09/2025	Yes	
169	Department: Arts and Culture	DSAC for lost & paid library books	405.00	17/09/2025	30/09/2025	Yes	
	Total Amount		**10,943,849.59**				
	Prepared By :NR Dlamini		Reviewed by : MP Mtungwa				
Signature:		Signature:					

		DR NKOSAZANA DLAMINI ZUMA LOCAL MUNICIPALITY	
	HIGHEST PAID CREDITORS FOR SEPTEMBER 2025		
	SUPPLIER	**DESCRIPTION**	AMOUNT
1	Mhlongo Security (Pty) Ltd	Provision of security services for a period of 3 years-September invoices.	2,132,201.96
2	Bg Mazongolo Construction	Maintenance of 7 community Assets certificate 4 and Phosane Community Hall certificate 2	1,111,418.65
5	Majiki Construction And Plant Hire	Construction of Glenmaize community hall ward 14 certificate 1 and 2	940,022.27
3	Ukwazi Home Development Projects CC	Hire of excavator to work in Himeville transfer station certificate 1 and Repairs and maintenance of Gravel access roads certificate 2 in ward 9 and 13	623,760.00
4	Mathutha Trading Enterprise (Pty) Ltd	Supply and Delivery of Cleaning Material for Community,50 toilet paper thick x1 PLY,10 dish washing liquid,10 liquid hand soap,20 all-purpose cleaner,10 mounted wall air freshener,10 bleach,10 handy andy,5 furniture polish,10 floor tile polish and cleaner,10 toilet bowl cleaner,100 yellow rubber gloves,10 scott roll paper hand towel,10 jays fluid,10 window cleaner,10 pack of 100 black refuse bags standard & large size,3 5L deo blocks,1 water dispenser 20L, 4 hand dryer,100 mop,100 broom,8 industrial large mops,8 industrial mop trolley 10 L,30 dishwashing cloth,30 air fresher,30 toilet brush,10L sheBin,20 surface wiping clothes,30 dust pan long handle scoop and 4 soap dispenser,Construction of OSS Houses ward 10 certificate 1,Supply and delivery of stationery namely: 2 date received stamp,30 theckнclick pencils 12S,10 scissors, 10 red pens,10 heavy duty stapler,50 staplers,15 erasers,50 backing boards,10 correction pens 18ml fluid,5 pencil refills,20 rulers,20 foldback clips 50mm,100 Archives boxes,100 file storage boxes,50 battery pairs,50 GRN books,20 duddy drawer,100 arch leaver files,100 post-it sign here,20 desk pens with refills,15 calculators 12 digits,30 elastic bands,50 counter books, 15 envelopes and 50 exam pads and Requested 250 blankets(double size 200CMX240) for senior citizens	555,616.75
6	Puff Emergency Services	Maintenance of lot 68 and Himeville Offices	485,730.96
7	Shardesh Sewlal Engineers	Design, oversee & manage eKupholeni creche certificate 2 and Phosane community hall certificate 2, Construction of Glenmaize hall ward 14 certificate 2 and Bulwer Asphalt surfacing phase 8-Ntokozweni road section 3	440,255.62

8	Baithaupi Executive Travel CC	Accommodation for Mkhize N, Ngcobo M, Mbele K, Khoza N, Nzimande S, Mthembu V, Basi M, Mkhulise S and Zondi S,Accommodation for Majola T and Ngcobo B,Accommodation for Sondezi J,Ndz delegates,Khoza N,Ngcobo S,Dlamini W,Dlamini Z and Mhlavu LM,Airport taxes for Mr Vezi NC,Accommodation for Msomi PS,Phungula S,Dlamini Z,Hadebe K,Phoswa S,Mazeka M,Dlamini S,Makhathini Q,Ndimande B,Sondezi J,Radebe SA,Shabalala T,Sibisi M,Ngcobo N,Ngcobo B, Shuttle for Maphanga P And Accommodation for Dawe IT,Airport taxes for Msomi S,Accommmodation for Khoza N,Gwala S,Shabalala T, airport taxes for Maphanga P,Phoswa S,Accommodation for Zuma L,Mbanjwa W,Dawe IT,Memela B,Ndz delegates,Hadebe K,Phungula S,Dlamini Z and Dlamini W,Accommodation for Mchunu GK,Dlamini Z,Ngcobo S,Khoza N,Maphanga P and Xaba S and Accommodation for Ndlangisa T,Phoswa L,Chule Z,Xaba L,Sokhela B and Nxasane W and Accommodation for Zondi S, Ndz delegates, Basi Np, Ndelu SL, Zulu S, Madlala S, Nkandi B, Chiya M, Mbatha S, Ndimande B and Msomi PS	357,561.66
9	EnviroServ Waste Management (Pty) Ltd	Removal of waste from Himeville transfer station certificate 21	298,164.69
10	Mobile Telephone Network (Pty) Ltd	Cellphones for July 2025	253,805.62
	Total Amount		**7,198,538.18**
	Prepared :NR Dlamini	Reviewed by: MP Mtungwa	
	Signature:	Signature:	

DR NKOSAZANA DLAMINI ZUMA LOCAL MUNICIPALITY

REPORT FOR CREDITORS PAID WITHIN 30 DAYS IN SEPTEMBER 2025

Number of Payments	COMPLIED	NOT COMPLIED	PERCENTAGE
169	169	0	100%

Prepared :NR Dlamini

Signature:

Reviewed by: MP Mtungwa

Signature:

DR NKOSAZANA DLAMINI ZUMA LOCAL MUNICIPALITY

REPORT FOR CREDITORS PAID WITHIN 30 DAYS IN THE 1ST QUARTER

Months	Number of Payments	COMPLIED	NOT COMPLIED	PERCENTAGE
July	221	221	0	**100%**
August	91	91	0	**100%**
September	169	169	0	**100%**
TOTAL	**481**	**481**		**100%**

Prepared by: NR Dlamini

Signature:

Review by: MP Mtungwa

Signature:

	MUNICIPALITY	SA_ID	NAME	ADDRESS2	VAT_RATE	CLAIMED_	CLAIMED_'	CLAIM_TO'	LEVY_RATE	LEVY_AMO	LEVY_VAT
1	Dr Nkosazana Zuma Municipality	5012143415	MBANJWA ZIBALELE	AMAKUZA UNDERBURG KZN	15	109.715	16.4572	126.1722	0	0	0
2	Dr Nkosazana Zuma Municipality	5070064036	NGOBESE JABULANI	PEVENSY	15	109.715	16.4572	126.1722	0	0	0
3	Dr Nkosazana Zuma Municipality	5077117859	MGOZA LULU LILIAN	KWATHUNZI NKOTHWENI UNDERBERG KZN	15	109.715	16.4572	126.1722	0	0	0
4	Dr Nkosazana Zuma Municipality	5088942418	STHOLE NOMUSA	SOKHELA S1 IXOPO KZN OU	15	109.715	16.4572	126.1722	0	0	0
5	Dr Nkosazana Zuma Municipality	5114138635	ZUMA AGNES	SOKHELA S1 IXOPO KZN OU	15	109.715	16.4572	126.1722	0	0	0
6	Dr Nkosazana Zuma Municipality	5114923117	DLAMINI LUNGISANI MLUNGISI	AMAKUZA UNDERBURG KZN	15	109.715	16.4572	126.1722	0	0	0
7	Dr Nkosazana Zuma Municipality	5115198340	PHUNGULA ANNACLETA BUSISWE	AMAKUZA UNDERBURG KZN	15	109.715	16.4572	126.1722	0	0	0
8	Dr Nkosazana Zuma Municipality	5128347431	DLAMINI NOMPUMELELO	AMAKUZA UNDERBURG KZN	15	109.715	16.4572	126.1722	0	0	0
9	Dr Nkosazana Zuma Municipality	5134235281	MADIBA BONAKELE	SOKHELA S1 IXOPO KZN OU	15	109.715	16.4572	126.1722	0	0	0
10	Dr Nkosazana Zuma Municipality	5153872731	NTULI SBONGILE MARY JANE	MQATSHENI S1 UNDERBERG KZN	15	109.715	16.4572	126.1722	0	0	0
11	Dr Nkosazana Zuma Municipality	5164764778	DUMA ESTHER BALISWA		15	109.715	16.4572	126.1722	0	0	0
12	Dr Nkosazana Zuma Municipality	5168050159	PHOSWA ZAMAGUGU	EHLABENI BULWER KZN	15	109.715	16.4572	126.1722	0	0	0
13	Dr Nkosazana Zuma Municipality	5196723286	CHAGWE NONHLANHLA	EMAKHUZENI AREA NEAR MASHAYILANGA SCHOOL	15	109.715	16.4572	126.1722	0	0	0
14	Dr Nkosazana Zuma Municipality	5203938206	SOSIBO ZIBANGILE	AMAKUZA UNDERBURG KZN	15	109.715	16.4572	126.1722	0	0	0
15	Dr Nkosazana Zuma Municipality	5204212809	SHOBA MFANO	XOSHEYAKHE ENKELEBANTWANA PMB KZN	15	109.715	16.4572	126.1722	0	0	0
16	Dr Nkosazana Zuma Municipality	5208804195	DLAMINI BONISIWE ERONICA	XOSHEYAKHE ENKELEBANTWANA PMB KZN	15	109.715	16.4572	126.1722	0	0	0
17	Dr Nkosazana Zuma Municipality	5221376500	SHEZI SIPHO CORNELIUS	AMAKUZA UNDERBURG KZN	15	109.715	16.4572	126.1722	0	0	0
18	Dr Nkosazana Zuma Municipality	5247957885	PAKISI THANDIWE ANTONIA	HLANGANANI S1 IXOPO KZN OU	15	109.715	16.4572	126.1722	0	0	0
19	Dr Nkosazana Zuma Municipality	5281396510	DUMA ZIPHATHELE	AMAKUZA UNDERBURG KZN	15	109.715	16.4572	126.1722	0	0	0
20	Dr Nkosazana Zuma Municipality	5286089597	MTHEMBU BAJABULILE GLADYS		15	109.715	16.4572	126.1722	0	0	0
21	Dr Nkosazana Zuma Municipality	5287739909	TSHAPHA HONEY SELLY	AMAKUZA UNDERBURG KZN	15	109.715	16.4572	126.1722	0	0	0
22	Dr Nkosazana Zuma Municipality	5289104401	SIBETHA JALISILE DORIS	AMAKUZA UNDERBURG KZN	15	109.715	16.4572	126.1722	0	0	0
23	Dr Nkosazana Zuma Municipality	5291650509	SITHOLE THOLAKELE THEODORA		15	109.715	16.4572	126.1722	0	0	0
24	Dr Nkosazana Zuma Municipality	5316522234	DLAMINI DUDUZILE	JUNCTION ELECTRIFICATION S1 SOKHELA UNDERBER	15	109.715	16.4572	126.1722	0	0	0
25	Dr Nkosazana Zuma Municipality	5362967371	HLOPHE ZANDILE	NKWEZELA S1 UNDERBERG KZN	15	109.715	16.4572	126.1722	0	0	0
26	Dr Nkosazana Zuma Municipality	5446862817	NXELE PHILANI	NKUMBA	15	109.715	16.4572	126.1722	0	0	0
27	Dr Nkosazana Zuma Municipality	5447424007	NDLOVU NTSEPISENG	STEPMORE	15	109.715	16.4572	126.1722	0	0	0
28	Dr Nkosazana Zuma Municipality	5467290857	JAMA NOKULUNGA	DR NKOSAZANA DLAMINI ZUMA MUNICIPALITY WARD4	15	109.715	16.4572	126.1722	0	0	0
29	Dr Nkosazana Zuma Municipality	5479268553	UNKNOWN UNKNOWN	UNKNOWN	15	219.43	32.9145	252.3445	0	0	0
30	Dr Nkosazana Zuma Municipality	5506944350	DLAMINI KHOHLWANGEZAKHE	ENKELABANTWANA	15	109.715	16.4572	126.1722	0	0	0
31	Dr Nkosazana Zuma Municipality	5522958064	DLAMINI NOMAZULU	Brick House	15	109.715	16.4572	126.1722	0	0	0
32	Dr Nkosazana Zuma Municipality	5524036527	NZIMANDE HLAZIKAHLE	Traditional House	15	109.715	16.4572	126.1722	0	0	0
33	Dr Nkosazana Zuma Municipality	5549528501	MBANJWA ZISHU	Brick House	15	109.715	16.4572	126.1722	0	0	0
34	Dr Nkosazana Zuma Municipality	5575029206	DLAMINI ANAASTASIA	STOFFELTON IMPENDLE KZN	15	109.715	16.4572	126.1722	0	0	0
35	Dr Nkosazana Zuma Municipality	5591866076	KHUBONI SUKANI WILBROAD	HLANGANANI 3 CREIGHTON IXOPO CNC KZN OU	15	109.715	16.4572	126.1722	0	0	0
36	Dr Nkosazana Zuma Municipality	5592708996	MTOLO MBANANI	HLANGANANI 3 CREIGHTON IXOPO CNC KZN OU	15	109.715	16.4572	126.1722	0	0	0
37	Dr Nkosazana Zuma Municipality	5592816930	DLAMINI SINDISWA	HLANGANANI 3 CREIGHTON IXOPO CNC KZN OU	15	109.715	16.4572	126.1722	0	0	0
38	Dr Nkosazana Zuma Municipality	5594320044	MBANJWA DUMILE ALVINA	HLANGANANI 3 CREIGHTON IXOPO CNC KZN OU	15	109.715	16.4572	126.1722	0	0	0
39	Dr Nkosazana Zuma Municipality	5594500743	DLAMINI MFUNDISI KAIZER	HLANGANANI 3 CREIGHTON IXOPO CNC KZN OU	15	109.715	16.4572	126.1722	0	0	0
40	Dr Nkosazana Zuma Municipality	5594935784	LANGA LUNGELENI	HLANGANANI 3 CREIGHTON IXOPO CNC KZN OU	15	109.715	16.4572	126.1722	0	0	0
41	Dr Nkosazana Zuma Municipality	5595830295	LANGA CYNTHIA	HLANGANANI 3 CREIGHTON IXOPO CNC KZN OU	15	109.715	16.4572	126.1722	0	0	0
42	Dr Nkosazana Zuma Municipality	5596194077	LANGA THANDIWE ALBERTINA	HLANGANANI 3 CREIGHTON IXOPO CNC KZN OU	15	109.715	16.4572	126.1722	0	0	0
43	Dr Nkosazana Zuma Municipality	5599444776	MTHEMBU ANDILE	HLANGANANI 3 CREIGHTON IXOPO CNC KZN OU	15	109.715	16.4572	126.1722	0	0	0
44	Dr Nkosazana Zuma Municipality	5599763416	NZIMANDE SIPHO	HLANGANANI 3 CREIGHTON IXOPO CNC KZN OU	15	109.715	16.4572	126.1722	0	0	0
45	Dr Nkosazana Zuma Municipality	5611573227	SOSIBO BAQIPHILE	MQATSHENI UNDERBURG KZN	15	109.715	16.4572	126.1722	0	0	0
46	Dr Nkosazana Zuma Municipality	5615488349	MIYA BUSISIWE	MQATSHENI UNDERBURG KZN	15	109.715	16.4572	126.1722	0	0	0
47	Dr Nkosazana Zuma Municipality	5629963203	MADIYA NOKWANDA RITTA		15	109.715	16.4572	126.1722	0	0	0
48	Dr Nkosazana Zuma Municipality	5629963203	MADIYA NOKWANDA RITTA		15	109.715	16.4572	126.1722	0	0	0
49	Dr Nkosazana Zuma Municipality	5646897785	DLAMINI G	NKUMBA	15	109.715	16.4572	126.1722	0	0	0
50	Dr Nkosazana Zuma Municipality	5680918498	XOLO PHINDILE MAUREEN	AMAKHUZA S1 UNDERBERG KZN	15	109.715	16.4572	126.1722	0	0	0
51	Dr Nkosazana Zuma Municipality	5704310857	MOLEFE MAKHESHE TRYIZA	MQATSHENI UNDERBURG KZN	15	109.715	16.4572	126.1722	0	0	0
52	Dr Nkosazana Zuma Municipality	5729574252	DLAMINI T	HOUSE	15	109.715	16.4572	126.1722	0	0	0
53	Dr Nkosazana Zuma Municipality	5738626008	BEKWA NOMAHELA	TRADITIONAL HOUSE	15	109.715	16.4572	126.1722	0	0	0
54	Dr Nkosazana Zuma Municipality	5778884045	BELE THEMBILE MAURREN	NKELABANTWANA BULWER KZN	15	109.715	16.4572	126.1722	0	0	0
55	Dr Nkosazana Zuma Municipality	5837595317	SIKHAKHANE MBONGISENI	TRADITIONAL HOUSE	15	109.715	16.4572	126.1722	0	0	0
56	Dr Nkosazana Zuma Municipality	5849119869	MKHIZE MBUTU	MQATSHENI UNDERBURG KZN	15	109.715	16.4572	126.1722	0	0	0

57	Dr Nkosazana Zuma Municipality	5860188992	DLAMINI NOMZAMO	BULWER UNDERBURG PMB KZN	15	109.715	16.4572	126.1722	0	0	0
58	Dr Nkosazana Zuma Municipality	5878530423	GOALEKA DAVID	DONNYBROOK UNDERBERG KZN	15	109.715	16.4572	126.1722	0	0	0
59	Dr Nkosazana Zuma Municipality	5883600948	MKHIZE THUTHURANI	MQATSHENI UNDERBURG KZN	15	109.715	16.4572	126.1722	0	0	0
60	Dr Nkosazana Zuma Municipality	5936031605	DUMA MHAWUKELWA EDMUND	MQATSHENI UNDERBURG KZN	15	109.715	16.4572	126.1722	0	0	0
61	Dr Nkosazana Zuma Municipality	5938510858	MIYA LIZI	DONNYBROOK	15	109.715	16.4572	126.1722	0	0	0
62	Dr Nkosazana Zuma Municipality	5954342636	MIYA NOMUSA CONSTANCE	HLANGANANI S1 IXOPO KZN OU	15	109.715	16.4572	126.1722	0	0	0
63	Dr Nkosazana Zuma Municipality	6016805705	JAMA BHOSIKI LEONARD	AMAKUZA UNDERBURG KZN	15	109.715	16.4572	126.1722	0	0	0
64	Dr Nkosazana Zuma Municipality	6025598511	MNCWABE SIBONGILE	TRADITIONAL HOUSE	15	109.715	16.4572	126.1722	0	0	0
65	Dr Nkosazana Zuma Municipality	6069362470	ZONDI MAVIS QONDEKILE	AMAKUZA UNDERBURG KZN	15	109.715	16.4572	126.1722	0	0	0
66	Dr Nkosazana Zuma Municipality	6074641737	SHEZI SYDNEY MHLENGI		15	109.715	16.4572	126.1722	0	0	0
67	Dr Nkosazana Zuma Municipality	6094577866	MBANJWA THANDI HAMBELENI		15	109.715	16.4572	126.1722	0	0	0
68	Dr Nkosazana Zuma Municipality	6132525185	SHEZI SIDUDLA EMMERENCIA	Traditional	15	109.715	16.4572	126.1722	0	0	0
69	Dr Nkosazana Zuma Municipality	6142280695	MNGUNI LINDOKUHLE PRINCE	AMAKUZA UNDERBURG KZN	15	109.715	16.4572	126.1722	0	0	0
70	Dr Nkosazana Zuma Municipality	6151037112	SHEZI ANNASTASIA NCAMISILE	AMAKUZA UNDERBURG KZN	15	109.715	16.4572	126.1722	0	0	0
71	Dr Nkosazana Zuma Municipality	6154931966	DLADLA C	HOUSE	15	109.715	16.4572	126.1722	0	0	0
72	Dr Nkosazana Zuma Municipality	6184452768	NDLOVU BONISIWE	MHLANGENI	15	109.715	16.4572	126.1722	0	0	0
73	Dr Nkosazana Zuma Municipality	6201771761	NHLANGULELA EDENIGHT	STEPMORE	15	109.715	16.4572	126.1722	0	0	0
74	Dr Nkosazana Zuma Municipality	6206605358	DLAMINI HLENGIWE	AMAKUZA UNDERBURG KZN	15	109.715	16.4572	126.1722	0	0	0
75	Dr Nkosazana Zuma Municipality	6226034221	CEKWANE MFANZENI	MQATSHENI UNDERBURG KZN	15	109.715	16.4572	126.1722	0	0	0
76	Dr Nkosazana Zuma Municipality	6231850871	MIYA BUSISIWE	EHLABENI BULWER KZN	15	109.715	16.4572	126.1722	0	0	0
77	Dr Nkosazana Zuma Municipality	6256053761	NALA MQOYI F	HLABENI UNDERBERG KZN	15	109.715	16.4572	126.1722	0	0	0
78	Dr Nkosazana Zuma Municipality	6317663966	MCHUNU NOMAKHISIMUSI	BULWER UNDERBURG PMB KZN	15	109.715	16.4572	126.1722	0	0	0
79	Dr Nkosazana Zuma Municipality	6324234852	MKHIZE PATRICK SIZWE		15	109.715	16.4572	126.1722	0	0	0
80	Dr Nkosazana Zuma Municipality	6354429074	MIYA NOLWAZI	MQATSHENI UNDERBURG KZN	15	109.715	16.4572	126.1722	0	0	0
81	Dr Nkosazana Zuma Municipality	6362762817	NZIMANDE SITHEMBISO	KILMUN S1 UNDERBURG CNC KZN OU	15	109.715	16.4572	126.1722	0	0	0
82	Dr Nkosazana Zuma Municipality	6390110503	MIYA THOLWAPHI	AMAKUZA UNDERBURG KZN	15	109.715	16.4572	126.1722	0	0	0
83	Dr Nkosazana Zuma Municipality	6394910170	KHUBONI B	HOUSE	15	109.715	16.4572	126.1722	0	0	0
84	Dr Nkosazana Zuma Municipality	6395670114	SABELA NOKWENZANI	KILMUN S1 UNDERBURG CNC KZN OU	15	109.715	16.4572	126.1722	0	0	0
85	Dr Nkosazana Zuma Municipality	6411706334	MNYOSI NGENZENI GENEROSA	AMAKUZA UNDERBURG KZN	15	109.715	16.4572	126.1722	0	0	0
86	Dr Nkosazana Zuma Municipality	6411873097	KWASABELA BAWINILE	KILMUN S1 UNDERBURG CNC KZN OU	15	109.715	16.4572	126.1722	0	0	0
87	Dr Nkosazana Zuma Municipality	6417217719	DLAMINI BAPHINDILE	KILMON S1 UNDERBURG CNC KZN OU	15	109.715	16.4572	126.1722	0	0	0
88	Dr Nkosazana Zuma Municipality	6422855386	SABELA NELIWE	KILMUN S1 UNDERBURG CNC KZN OU	15	109.715	16.4572	126.1722	0	0	0
89	Dr Nkosazana Zuma Municipality	6426168611	MBATHA BONGANI	EHLABENI BULWER KZN	15	109.715	16.4572	126.1722	0	0	0
90	Dr Nkosazana Zuma Municipality	6428611276	SABELA SENZO	KILMUN S1 UNDERBURG CNC KZN OU	15	109.715	16.4572	126.1722	0	0	0
91	Dr Nkosazana Zuma Municipality	6442776191	CHAQWE AUDREW	MQATSHENI UNDERBURG KZN	15	109.715	16.4572	126.1722	0	0	0
92	Dr Nkosazana Zuma Municipality	6487388979	KHENISA ZIBUYILE ANNATORIA	SIZANENJANA KWABUTHO S1 UNDERBERG KZN OU	15	109.715	16.4572	126.1722	0	0	0
93	Dr Nkosazana Zuma Municipality	6492699451	MJWARA BONGANI	MQATSHENI UNDERBURG KZN	15	109.715	16.4572	126.1722	0	0	0
94	Dr Nkosazana Zuma Municipality	6499877956	MIYA SEBENZANI	ESIBOMBIVINI EMDUBINI	15	109.715	16.4572	126.1722	0	0	0
95	Dr Nkosazana Zuma Municipality	6505412969	KHANISA BAJABISE GIRLIE	SIZANENJANA KWABUTHO S1 UNDERBERG KZN OU	15	109.715	16.4572	126.1722	0	0	0
96	Dr Nkosazana Zuma Municipality	6510135407	KHENISA RICHARD MTHOKOZISI	SIZANENJANA KWABUTHO S1 UNDERBERG KZN OU	15	109.715	16.4572	126.1722	0	0	0
97	Dr Nkosazana Zuma Municipality	6532012123	CHIYA MDUDUZI	TRADITIONAL HOUSE	15	109.715	16.4572	126.1722	0	0	0
98	Dr Nkosazana Zuma Municipality	6544287213	MEMELA SYLVIA	TRADITIONAL HOUSE	15	109.715	16.4572	126.1722	0	0	0
99	Dr Nkosazana Zuma Municipality	6555184475	MBINGWA BONAKELE	MQATSHENI UNDERBURG KZN	15	109.715	16.4572	126.1722	0	0	0
100	Dr Nkosazana Zuma Municipality	6636295067	SHELEMBE NONHLANHLA	BULWER UNDERBURG PMB KZN	15	109.715	16.4572	126.1722	0	0	0
101	Dr Nkosazana Zuma Municipality	6653097180	NDLOVU JOHNSON	Brick House	15	109.715	16.4572	126.1722	0	0	0
102	Dr Nkosazana Zuma Municipality	6658230113	MBANJWA NOZAMANI MARIA	HLANGANANI	15	109.715	16.4572	126.1722	0	0	0
103	Dr Nkosazana Zuma Municipality	6669662119	MJWARA NOTHANDO PRUDENCE	NDZ	15	109.715	16.4572	126.1722	0	0	0
104	Dr Nkosazana Zuma Municipality	6669888320	NGCOBO SELBY THANDAZA	ENKELEBANTWANA UNDERBERG KZN OU	15	109.715	16.4572	126.1722	0	0	0
105	Dr Nkosazana Zuma Municipality	6692620026	DLAMINI NOKWAZI VERONICA	NDZ	15	109.715	16.4572	126.1722	0	0	0
106	Dr Nkosazana Zuma Municipality	6710267198	DLANGISA NOMDAGASANE	KWAPITELA UNDERBURG KZN	15	109.715	16.4572	126.1722	0	0	0
107	Dr Nkosazana Zuma Municipality	6731218166	DLUNGWANA ZANDILE MARIA	HLANGANANI 3 CREIGHTON IXOPO CNC KZN OU	15	109.715	16.4572	126.1722	0	0	0
108	Dr Nkosazana Zuma Municipality	6742448318	NZIMANDE FRANCIS	HLANGANANI 3 CREIGHTON IXOPO CNC KZN OU	15	109.715	16.4572	126.1722	0	0	0
109	Dr Nkosazana Zuma Municipality	6745985095	DLUNGWANE TIBHI DESOLERIA	HLANGANANI 3 CREIGHTON IXOPO CNC KZN OU	15	109.715	16.4572	126.1722	0	0	0
110	Dr Nkosazana Zuma Municipality	6754241616	NDLELA SHILO	STEPMORE	15	109.715	16.4572	126.1722	0	0	0
111	Dr Nkosazana Zuma Municipality	6763261297	DLAMINI MERCY	HLANGANANI 3 CREIGHTON IXOPO CNC KZN OU	15	109.715	16.4572	126.1722	0	0	0
112	Dr Nkosazana Zuma Municipality	6767389045	DLAMINI MICHEAL	HLANGANANI 3 CREIGHTON IXOPO CNC KZN OU	15	109.715	16.4572	126.1722	0	0	0
113	Dr Nkosazana Zuma Municipality	6773598045	DLUNGWANA MBUZESI WILLIEM	HLANGANANI 3 CREIGHTON IXOPO CNC KZN OU	15	109.715	16.4572	126.1722	0	0	0

114	Dr Nkosazana Zuma Municipality	6775387694	NGCOBO DUDUZILE	Brick House	15	109.715	16.4572	126.1722	0	0	0
115	Dr Nkosazana Zuma Municipality	6779610647	MADUNA VENANTIA SIMANGELE	HLANGANANI 3 CREIGHTON IXOPO CNC KZN OU	15	109.715	16.4572	126.1722	0	0	0
116	Dr Nkosazana Zuma Municipality	6780337557	MNCWAMBE SLETHIWE JENNET	HLANGANANI 3 CREIGHTON IXOPO CNC KZN OU	15	109.715	16.4572	126.1722	0	0	0
117	Dr Nkosazana Zuma Municipality	6780753136	MADIKIZELA VUMANI	AMAKHUZE UNDERBERG KZN OU	15	109.715	16.4572	126.1722	0	0	0
118	Dr Nkosazana Zuma Municipality	6790152751	DLAMINI ELIZABETH NTOMBI	HLANGANANI 3 CREIGHTON IXOPO CNC KZN OU	15	109.715	16.4572	126.1722	0	0	0
119	Dr Nkosazana Zuma Municipality	6790362920	DLUNGWANE MTHANDENI SKHANYISO	HLANGANANI 3 CREIGHTON IXOPO CNC KZN OU	15	109.715	16.4572	126.1722	0	0	0
120	Dr Nkosazana Zuma Municipality	6792790238	ZULU NONSIKELELO EUNICE	HLANGANANI 3 CREIGHTON IXOPO CNC KZN OU	15	109.715	16.4572	126.1722	0	0	0
121	Dr Nkosazana Zuma Municipality	6795074397	MTHEMBU JABULANI ERICK	HLANGANANI 3 CREIGHTON IXOPO CNC KZN OU	15	109.715	16.4572	126.1722	0	0	0
122	Dr Nkosazana Zuma Municipality	6802190617	SOSIBO BABYI ALEX	HLANGANANI 3 CREIGHTON IXOPO CNC KZN OU	15	109.715	16.4572	126.1722	0	0	0
123	Dr Nkosazana Zuma Municipality	6805370378	MTHEMBU HORITIUS SANELE	HLANGANANI 3 CREIGHTON IXOPO CNC KZN OU	15	109.715	16.4572	126.1722	0	0	0
124	Dr Nkosazana Zuma Municipality	6807995312	MAJOZI THENJIWE	MQATSHENI UNDERBURG KZN	15	109.715	16.4572	126.1722	0	0	0
125	Dr Nkosazana Zuma Municipality	6815413268	GAMEDE ZILINDE RAFAEL	HLANGANANI 3 CREIGHTON IXOPO CNC KZN OU	15	109.715	16.4572	126.1722	0	0	0
126	Dr Nkosazana Zuma Municipality	6816742250	ZONDI BENGAZI HOMISTAH	HLANGANANI 3 CREIGHTON IXOPO CNC KZN OU	15	109.715	16.4572	126.1722	0	0	0
127	Dr Nkosazana Zuma Municipality	6819434194	NZIMANDE FISIWE GRACIA	HLANGANANI 3 CREIGHTON IXOPO CNC KZN OU	15	109.715	16.4572	126.1722	0	0	0
128	Dr Nkosazana Zuma Municipality	6824167624	GAMEDE KHETHIWE EUNICE	HLANGANANI 3 CREIGHTON IXOPO CNC KZN OU	15	109.715	16.4572	126.1722	0	0	0
129	Dr Nkosazana Zuma Municipality	6834822221	NGUBO MBOKODO	TRADITIONAL HOUSE	15	109.715	16.4572	126.1722	0	0	0
130	Dr Nkosazana Zuma Municipality	6842285204	DLAMINI KUFAKWEZE	HLANGANANI 3 CREIGHTON IXOPO CNC KZN OU	15	109.715	16.4572	126.1722	0	0	0
131	Dr Nkosazana Zuma Municipality	6847776998	BENGU SIPHESIHLE COSMOS	MQATSHENI UNDERBURG KZN	15	109.715	16.4572	126.1722	0	0	0
132	Dr Nkosazana Zuma Municipality	6850234305	MBANJWA BENZELENI THEMBENI	HLANGANANI 3 CREIGHTON IXOPO CNC KZN OU	15	109.715	16.4572	126.1722	0	0	0
133	Dr Nkosazana Zuma Municipality	6859345756	MAJOZI JONHSON SIBUSISO	MQATSHENI UNDERBURG KZN	15	109.715	16.4572	126.1722	0	0	0
134	Dr Nkosazana Zuma Municipality	6859482846	GCABA THOLAKELE	HLANGANANI 3 CREIGHTON IXOPO CNC KZN OU	15	109.715	16.4572	126.1722	0	0	0
135	Dr Nkosazana Zuma Municipality	6859482846	GCABA THOLAKELE	HLANGANANI 3 CREIGHTON IXOPO CNC KZN OU	15	109.715	16.4572	126.1722	0	0	0
136	Dr Nkosazana Zuma Municipality	6869423211	NGWANE TERESSA BAFIKILE	IXOPO CNC	15	109.715	16.4572	126.1722	0	0	0
137	Dr Nkosazana Zuma Municipality	6870770802	NZIMANDE BONGINKOSI	HLANGANANI 3 CREIGHTON IXOPO CNC KZN OU	15	109.715	16.4572	126.1722	0	0	0
138	Dr Nkosazana Zuma Municipality	6871284161	CELE J	HLANGANANI	15	109.715	16.4572	126.1722	0	0	0
139	Dr Nkosazana Zuma Municipality	6874466407	SHEZI BUKANI	Brick House	15	109.715	16.4572	126.1722	0	0	0
140	Dr Nkosazana Zuma Municipality	6880756526	SOSIBO ZIBUYILI	HLANGANANI 3 CREIGHTON IXOPO CNC KZN OU	15	109.715	16.4572	126.1722	0	0	0
141	Dr Nkosazana Zuma Municipality	6883884645	NTOMBIFIKILE MTHEMBU	AMAKUZA KILMUN S1 UNDERBERG CNC KZN OU	15	109.715	16.4572	126.1722	0	0	0
142	Dr Nkosazana Zuma Municipality	6886100208	SIYABONGA NSINDANE	AMAKUZA KILMUN S1 UNDERBERG CNC KZN OU	15	109.715	16.4572	126.1722	0	0	0
143	Dr Nkosazana Zuma Municipality	6886208949	THENGANE HADEBE	AMAKUZA KILMUN S1 UNDERBERG CNC KZN OU	15	109.715	16.4572	126.1722	0	0	0
144	Dr Nkosazana Zuma Municipality	6887289738	BUYISIWE DLAMINI	AMAKUZA KILMUN S1 UNDERBERG CNC KZN OU	15	109.715	16.4572	126.1722	0	0	0
145	Dr Nkosazana Zuma Municipality	6889010230	GQINU MAZEDALA	AMAKUZA KILMUN S1 UNDERBERG CNC KZN OU	15	109.715	16.4572	126.1722	0	0	0
146	Dr Nkosazana Zuma Municipality	6889334082	KHOLISILE SHOBA	AMAKUZA KILMUN S1 UNDERBERG CNC KZN OU	15	109.715	16.4572	126.1722	0	0	0
147	Dr Nkosazana Zuma Municipality	6890537195	NGCOBO NOMASANI	MQATSHENI UNDERBURG KZN	15	109.715	16.4572	126.1722	0	0	0
148	Dr Nkosazana Zuma Municipality	6905784929	MAZEKA CELANI OCTIVIA	HLANGANANI 3 CREIGHTON IXOPO CNC KZN OU	15	109.715	16.4572	126.1722	0	0	0
149	Dr Nkosazana Zuma Municipality	6908244581	CEKWANA CYNTHESIA BUKIWE	NKWEZELA	15	109.715	16.4572	126.1722	0	0	0
150	Dr Nkosazana Zuma Municipality	6908385582	ZONDO THOLWENI FLORENCIA	SIZANENJANA KWABUTHO S1 UNDERBERG KZN OU	15	109.715	16.4572	126.1722	0	0	0
151	Dr Nkosazana Zuma Municipality	6916552377	NZIMANDE BHEKA MOSES	HLANGANANI 3 CREIGHTON IXOPO CNC KZN OU	15	109.715	16.4572	126.1722	0	0	0
152	Dr Nkosazana Zuma Municipality	6918215967	DLAMINI CONSTANCE	HLANGANANI 3 CREIGHTON IXOPO CNC KZN OU	15	109.715	16.4572	126.1722	0	0	0
153	Dr Nkosazana Zuma Municipality	6920434579	ZONDI SITEMBISO GRACE	HLANGANANI 3 CREIGHTON IXOPO CNC KZN OU	15	109.715	16.4572	126.1722	0	0	0
154	Dr Nkosazana Zuma Municipality	6922556903	DLAMININI FNMELLA	HLANGANANI 3 CREIGHTON IXOPO CNC KZN OU	15	109.715	16.4572	126.1722	0	0	0
155	Dr Nkosazana Zuma Municipality	6927026751	XABA MATHOBI	HLANGANANI 3 CREIGHTON IXOPO CNC KZN OU	15	109.715	16.4572	126.1722	0	0	0
156	Dr Nkosazana Zuma Municipality	6927240077	KHUBONE MELISWE	HLANGANANI 3 CREIGHTON IXOPO CNC KZN OU	15	109.715	16.4572	126.1722	0	0	0
157	Dr Nkosazana Zuma Municipality	6929730662	DLAMINI ZANELE	HLANGANANI 3 CREIGHTON IXOPO CNC KZN OU	15	109.715	16.4572	126.1722	0	0	0
158	Dr Nkosazana Zuma Municipality	6933289276	NAKALIBI MAKATSO	MQATSHENI UNDERBURG KZN	15	109.715	16.4572	126.1722	0	0	0
159	Dr Nkosazana Zuma Municipality	6934365293	KHUBONE ZANDILE	HLANGANANI 3 CREIGHTON IXOPO CNC KZN OU	15	109.715	16.4572	126.1722	0	0	0
160	Dr Nkosazana Zuma Municipality	6936778944	KUBONI MOSES MJULUKELWA	HLANGANANI 3 CREIGHTON IXOPO CNC KZN OU	15	109.715	16.4572	126.1722	0	0	0
161	Dr Nkosazana Zuma Municipality	6942400527	MKHULISI ZILINDILE MARTHA	SIZANENJANA KWABUTHO S1 UNDERBERG KZN OU	15	109.715	16.4572	126.1722	0	0	0
162	Dr Nkosazana Zuma Municipality	6942400527	MKHULISI ZILINDILE MARTHA	SIZANENJANA KWABUTHO S1 UNDERBERG KZN OU	15	109.715	16.4572	126.1722	0	0	0
163	Dr Nkosazana Zuma Municipality	6945447799	MJANJWA NOMAVIYO	HLANGANANI 3 CREIGHTON IXOPO CNC KZN OU	15	109.715	16.4572	126.1722	0	0	0
164	Dr Nkosazana Zuma Municipality	6950894726	SCHALKWYK JOHN CORNELIUS		15	109.715	16.4572	126.1722	0	0	0
165	Dr Nkosazana Zuma Municipality	6955888345	BHENGU MDUNAYENZANU	HLANGANANI 3 CREIGHTON IXOPO CNC KZN OU	15	109.715	16.4572	126.1722	0	0	0
166	Dr Nkosazana Zuma Municipality	6962085391	DLAMINI MZUNGEZWA	HLANGANANI 3 CREIGHTON IXOPO CNC KZN OU	15	109.715	16.4572	126.1722	0	0	0
167	Dr Nkosazana Zuma Municipality	6969240586	GEBASHE FUNEYAKHE PHILLIOS	SIZANENJANA KWABUTHO S1 UNDERBERG KZN OU	15	109.715	16.4572	126.1722	0	0	0
168	Dr Nkosazana Zuma Municipality	6974222647	CHAGWE THULELENI	Brick House	15	109.715	16.4572	126.1722	0	0	0
169	Dr Nkosazana Zuma Municipality	6980148430	JILI VELILE	HLANGANANI 3 CREIGHTON IXOPO CNC KZN OU	15	109.715	16.4572	126.1722	0	0	0
170	Dr Nkosazana Zuma Municipality	6989236536	ZULU THENGANI	PEVENSY	15	109.715	16.4572	126.1722	0	0	0

171	Dr Nkosazana Zuma Municipality	6989667915	DLAMINI MANDLA	HLANGANANI 3 CREIGHTON IXOPO CNC KZN OU	15	109.715	16.4572	126.1722	0	0	0
172	Dr Nkosazana Zuma Municipality	6990796213	DUMAKUDE SANOLA ANDREAS	SUN CITY BULWER PMB KZN	15	109.715	16.4572	126.1722	0	0	0
173	Dr Nkosazana Zuma Municipality	7004044735	NGCOBO LINDENI		15	109.715	16.4572	126.1722	0	0	0
174	Dr Nkosazana Zuma Municipality	7004634111	MVELASE NOKUTHULA CYNTHIA	HLANGANANI 3 CREIGHTON IXOPO CNC KZN OU	15	109.715	16.4572	126.1722	0	0	0
175	Dr Nkosazana Zuma Municipality	7005419533	MBANJWA MZIBENI MZWEWENKOSI	HLANGANANI 3 CREIGHTON IXOPO CNC KZN OU	15	109.715	16.4572	126.1722	0	0	0
176	Dr Nkosazana Zuma Municipality	7016234457	MIYA PIANCIA NOBULELO	MAHAQWA UNDERBERG KZN	15	109.715	16.4572	126.1722	0	0	0
177	Dr Nkosazana Zuma Municipality	7020400365	MAGOSO MLUNGISI CHRISTOPHER	HLANGANANI 3 CREIGHTON IXOPO CNC KZN OU	15	109.715	16.4572	126.1722	0	0	0
178	Dr Nkosazana Zuma Municipality	7021301473	MNCWABE THULANI	HOUSE	15	109.715	16.4572	126.1722	0	0	0
179	Dr Nkosazana Zuma Municipality	7030163901	CHIYA EUNICE NTOMBIZODWA	HLANGANANI 3 CREIGHTON IXOPO CNC KZN OU	15	109.715	16.4572	126.1722	0	0	0
180	Dr Nkosazana Zuma Municipality	7036873053	SHEZI ALBERTINA	Brick House	15	109.715	16.4572	126.1722	0	0	0
181	Dr Nkosazana Zuma Municipality	7047505269	SOSIBO PATRICIA BAZAMILE	HLANGANANI 3 CREIGHTON IXOPO CNC KZN OU	15	109.715	16.4572	126.1722	0	0	0
182	Dr Nkosazana Zuma Municipality	7047424207	DLAMINI NZOBO	AMAKUZA UNDERBURG KZN OU	15	109.715	16.4572	126.1722	0	0	0
183	Dr Nkosazana Zuma Municipality	7049382765	LINDA THANDOKWAKHE	HLANGANANI 3 CREIGHTON IXOPO CNC KZN OU	15	109.715	16.4572	126.1722	0	0	0
184	Dr Nkosazana Zuma Municipality	7063511291	MBANJWA NCAMSILE FLORENCE	HLANGANANI 3 CREIGHTON IXOPO CNC KZN OU	15	109.715	16.4572	126.1722	0	0	0
185	Dr Nkosazana Zuma Municipality	7079160579	MNGUNI HLENGIWE PRINCESS	HLANGANANI 3 CREIGHTON IXOPO CNC KZN OU	15	109.715	16.4572	126.1722	0	0	0
186	Dr Nkosazana Zuma Municipality	7093965818	MBANJWA SIZENI ALEXIA	HLANGANANI 3 CREIGHTON IXOPO CNC KZN OU	15	109.715	16.4572	126.1722	0	0	0
187	Dr Nkosazana Zuma Municipality	7096184760	MKHIZE MSUKELWA PERCY	MGWABABEBI ENKELEBANTWANA BULWER UNDERBE	15	109.715	16.4572	126.1722	0	0	0
188	Dr Nkosazana Zuma Municipality	7096299370	MBANJWA SPHUMILE	HLANGANANI 3 CREIGHTON IXOPO CNC KZN OU	15	109.715	16.4572	126.1722	0	0	0
189	Dr Nkosazana Zuma Municipality	7102497326	MBANJWA FUNOKWAKHE WELCOME	HLANGANANI 3 CREIGHTON IXOPO CNC KZN OU	15	109.715	16.4572	126.1722	0	0	0
190	Dr Nkosazana Zuma Municipality	7114450678	HLANGEPHI BONANI	HIMEVILLE	15	109.715	16.4572	126.1722	0	0	0
191	Dr Nkosazana Zuma Municipality	7117136721	MBANJWA XOLISILE	HLANGANANI 3 CREIGHTON IXOPO CNC KZN OU	15	109.715	16.4572	126.1722	0	0	0
192	Dr Nkosazana Zuma Municipality	7122325528	MBANJWA NANA THEODORE	HLANGANANI 3 CREIGHTON IXOPO CNC KZN OU	15	109.715	16.4572	126.1722	0	0	0
193	Dr Nkosazana Zuma Municipality	7143385192	NDWALANE LANDIWE PROTASIA		15	109.715	16.4572	126.1722	0	0	0
194	Dr Nkosazana Zuma Municipality	7146786806	ZUMA LANDIWE ANNATORIA	HLANGANANI 3 CREIGHTON IXOPO CNC KZN OU	15	109.715	16.4572	126.1722	0	0	0
195	Dr Nkosazana Zuma Municipality	7147339274	ZUMA PRESILLA	HLANGANANI 3 CREIGHTON IXOPO CNC KZN OU	15	109.715	16.4572	126.1722	0	0	0
196	Dr Nkosazana Zuma Municipality	7161347515	NDWALANE GOONESS	HLANGANANI 3 CREIGHTON IXOPO CNC KZN OU	15	109.715	16.4572	126.1722	0	0	0
197	Dr Nkosazana Zuma Municipality	7168071400	NOHLAOLI DOLLY	HOUSE AT KWAPITELA NEAR KWAPITELA SPORT GROU	15	109.715	16.4572	126.1722	0	0	0
198	Dr Nkosazana Zuma Municipality	7174614624	NDWALANE PRISCA BONGEKILE	HLANGANANI 3 CREIGHTON IXOPO CNC KZN OU	15	109.715	16.4572	126.1722	0	0	0
199	Dr Nkosazana Zuma Municipality	7175281908	ZONDI NOMCWANE	HLANGANANI 3 CREIGHTON IXOPO CNC KZN OU	15	109.715	16.4572	126.1722	0	0	0
200	Dr Nkosazana Zuma Municipality	7197902936	SOWELA NOSIPHO A	HLANGANANI 3 CREIGHTON IXOPO CNC KZN OU	15	109.715	16.4572	126.1722	0	0	0
201	Dr Nkosazana Zuma Municipality	7210124087	MOKUBUNA BUSISIWE NONORATTA	HLANGANANI 3 CREIGHTON IXOPO CNC KZN OU	15	109.715	16.4572	126.1722	0	0	0
202	Dr Nkosazana Zuma Municipality	7212892696	ZULU BHEKIMPI DANIEL	HLANGANANI 3 CREIGHTON IXOPO CNC KZN OU	15	109.715	16.4572	126.1722	0	0	0
203	Dr Nkosazana Zuma Municipality	7214824477	LANGA KHONZEPHI MARTHA	HLANGANANI 3 CREIGHTON IXOPO CNC KZN OU	15	109.715	16.4572	126.1722	0	0	0
204	Dr Nkosazana Zuma Municipality	7215419649	ZUMA PHATHEKILE PELAGRINA	HLANGANANI 3 CREIGHTON IXOPO CNC KZN OU	15	109.715	16.4572	126.1722	0	0	0
205	Dr Nkosazana Zuma Municipality	7216445498	DLAMINI ALEXIA ZANELE	HLANGANANI 3 CREIGHTON IXOPO CNC KZN OU	15	109.715	16.4572	126.1722	0	0	0
206	Dr Nkosazana Zuma Municipality	7222193810	DLAMINI THOKAZANI ASRERIA	HLANGANANI 3 CREIGHTON IXOPO CNC KZN OU	15	109.715	16.4572	126.1722	0	0	0
207	Dr Nkosazana Zuma Municipality	7225164746	DLAMINI NHLANHLA CONGRAT	HLANGANANI 3 CREIGHTON IXOPO CNC KZN OU	15	109.715	16.4572	126.1722	0	0	0
208	Dr Nkosazana Zuma Municipality	7223306066	MKIZE KWENZEKILE	BHATINI	15	109.715	16.4572	126.1722	0	0	0
209	Dr Nkosazana Zuma Municipality	7236709657	NENE VEZI	BHATINI	15	109.715	16.4572	126.1722	0	0	0
210	Dr Nkosazana Zuma Municipality	7260613323	NJILO MATHULUZA	BRICK HOUSE SIBIZANE	15	109.715	16.4572	126.1722	0	0	0
211	Dr Nkosazana Zuma Municipality	7273945210	MAJILA SANELE	BHATINI	15	109.715	16.4572	126.1722	0	0	0
212	Dr Nkosazana Zuma Municipality	7271374446	JAMA KHATHAZILE	BHATINI	15	109.715	16.4572	126.1722	0	0	0
213	Dr Nkosazana Zuma Municipality	7272686070	JAMA QUILTY ANNASTASIA	BHATINI	15	109.715	16.4572	126.1722	0	0	0
214	Dr Nkosazana Zuma Municipality	7281436206	DLAMINI BONGEKILE	NSIMBINI	15	109.715	16.4572	126.1722	0	0	0
215	Dr Nkosazana Zuma Municipality	7283526946	MEMELA DUMISILE PROTASIA	NSIMBINI	15	109.715	16.4572	126.1722	0	0	0
216	Dr Nkosazana Zuma Municipality	7289972592	BASI NONHLANHLA SYLVIA	SIZANENJANA KWABUTHO S1 UNDERBERG KZN OU	15	109.715	16.4572	126.1722	0	0	0
217	Dr Nkosazana Zuma Municipality	7302621677	JILI BAZUKILE	SANDANEZWE RICHMOND KZN	15	109.715	16.4572	126.1722	0	0	0
218	Dr Nkosazana Zuma Municipality	7333674486	MEMELA DUMISANE GEORGE		15	109.715	16.4572	126.1722	0	0	0
219	Dr Nkosazana Zuma Municipality	7345239828	MBANJWA LINDENI	Brick House	15	109.715	16.4572	126.1722	0	0	0
220	Dr Nkosazana Zuma Municipality	7347923874	MNDAWENI FIKELEPHI ELIZABETH	SANDANEZWE RICHMOND KZN	15	109.715	16.4572	126.1722	0	0	0
221	Dr Nkosazana Zuma Municipality	7365689031	DLUDLU MKHASHWA PHILLIP	SIZANENJANA KWABUTHO S1 UNDERBERG KZN OU	15	109.715	16.4572	126.1722	0	0	0
222	Dr Nkosazana Zuma Municipality	7369740550	MKHULISI NOMATHEMBU PHILPA	SIZANENJANA KWABUTHO S1 UNDERBERG KZN OU	15	109.715	16.4572	126.1722	0	0	0
223	Dr Nkosazana Zuma Municipality	7382815103	NJILO MATHILI	TRADITIONAL HOUSE	15	109.715	16.4572	126.1722	0	0	0
224	Dr Nkosazana Zuma Municipality	7441176824	MAZIBUKO GLADNESS NOMATHAMSAN	SIZANENJANA KWABUTHO S1 UNDERBERG KZN OU	15	109.715	16.4572	126.1722	0	0	0
225	Dr Nkosazana Zuma Municipality	7454045930	DLAMINI BHEKI	TRADITIONAL HOUSE	15	109.715	16.4572	126.1722	0	0	0
226	Dr Nkosazana Zuma Municipality	7461447304	JILI KHANYISILE FLORENCE	HOUSE	15	109.715	16.4572	126.1722	0	0	0
227	Dr Nkosazana Zuma Municipality	7478565223	MKHULISE NONYAMEZELO EVELYN	SIZANENJANA KWABUTHO S1 UNDERBERG KZN OU	15	109.715	16.4572	126.1722	0	0	0

228	Dr Nkosazana Zuma Municipality	7490702284	DAWE NOMATHEMBA REGINA	SANDANEZWE RICHMOND KZN	15	109.715	16.4572	126.1722	0	0	0
229	Dr Nkosazana Zuma Municipality	7490909668	XABA FUNANI	TARS VALLEY CREIGHTON KZN	15	109.715	16.4572	126.1722	0	0	0
230	Dr Nkosazana Zuma Municipality	7500179025	MTHEMBU PAULOS MPAKA	SANDANEZWE RICHMOND KZN	15	109.715	16.4572	126.1722	0	0	0
231	Dr Nkosazana Zuma Municipality	7528705480	MAY BUSISIWE BEAUTY	AMAKUZA UNDERBURG KZN	15	109.715	16.4572	126.1722	0	0	0
232	Dr Nkosazana Zuma Municipality	7536183744	SHOBA BALO BATHULISE	AMAKUZA UNDERBURG KZN	15	109.715	16.4572	126.1722	0	0	0
233	Dr Nkosazana Zuma Municipality	7551768778	VICTOR ZONDI	AMAKUZA S1 KZN OU	15	109.715	16.4572	126.1722	0	0	0
234	Dr Nkosazana Zuma Municipality	7570364041	DLAMINI CRESENTIA BUZANI	AMAKHUZE UNDERBURG KZN	15	109.715	16.4572	126.1722	0	0	0
235	Dr Nkosazana Zuma Municipality	7584206976	SONDEZI ESTHER		15	109.715	16.4572	126.1722	0	0	0
236	Dr Nkosazana Zuma Municipality	7597951740	XABA THOKOZANI	HLANGANANI 4 UNDERBERG KZN	15	109.715	16.4572	126.1722	0	0	0
237	Dr Nkosazana Zuma Municipality	7600073109	DLAMINI PHOZA THOLAKELE	HLANGANANI 4 UNDERBERG KZN	15	109.715	16.4572	126.1722	0	0	0
238	Dr Nkosazana Zuma Municipality	7616735530	SMELANE MUZIWEMALI	QULASHE UNDERBURG KZN	15	109.715	16.4572	126.1722	0	0	0
239	Dr Nkosazana Zuma Municipality	7622694226	MUTHWA NOKUZOLA PRUDENCE	QULASHE S1 UNDERBERG CNCKZN OU	15	109.715	16.4572	126.1722	0	0	0
240	Dr Nkosazana Zuma Municipality	7626999154	PHUNGULA PAULUS	AMAKUZA UNDERBURG KZN	15	109.715	16.4572	126.1722	0	0	0
241	Dr Nkosazana Zuma Municipality	7664958123	SHOBA DELANI		15	109.715	16.4572	126.1722	0	0	0
242	Dr Nkosazana Zuma Municipality	7665062100	SHOBA MKHUZENI AARON	AMAKUZA UNDERBURG KZN	15	109.715	16.4572	126.1722	0	0	0
243	Dr Nkosazana Zuma Municipality	7686139697	DLAMINI ZWINGI	QULASHE UNDERBURG KZN	15	109.715	16.4572	126.1722	0	0	0
244	Dr Nkosazana Zuma Municipality	7688747804	MTOLO MZAMANI	KILMUN NEAR MADWALENI HALL	15	109.715	16.4572	126.1722	0	0	0
245	Dr Nkosazana Zuma Municipality	7691608418	DLAMINI BONGEKILE	KILMUN	15	109.715	16.4572	126.1722	0	0	0
246	Dr Nkosazana Zuma Municipality	7697101834	MAGOSO BABHEKILE CORNELIA	AMAKUZA UNDERBURG KZN	15	109.715	16.4572	126.1722	0	0	0
247	Dr Nkosazana Zuma Municipality	7702103454	BAWINILE MAGUBANE	AMAKUZA KILMUN S1 UNDERBURG CNC KZN OU	15	109.715	16.4572	126.1722	0	0	0
248	Dr Nkosazana Zuma Municipality	7702365556	BAZIMILE ZIKODE	AMAKUZA KILMUN S1 UNDERBURG CNC KZN OU	15	109.715	16.4572	126.1722	0	0	0
249	Dr Nkosazana Zuma Municipality	7703137647	NDABAKHE MADELA ZIKODE	AMAKUZA KILMUN S1 UNDERBURG CNC KZN OU	15	109.715	16.4572	126.1722	0	0	0
250	Dr Nkosazana Zuma Municipality	7705486902	MARY THULELENI MBANJWA	AMAKUZA KILMUN S1 UNDERBURG CNC KZN OU	15	109.715	16.4572	126.1722	0	0	0
251	Dr Nkosazana Zuma Municipality	7706042878	BUKISILE ZIKODE	AMAKUZA KILMUN S1 UNDERBERG CNC KZN OU	15	109.715	16.4572	126.1722	0	0	0
252	Dr Nkosazana Zuma Municipality	7709194796	FIKILE SHEZI	AMAKUZA KILMUN S1 UNDERBERG CNC KZN OU	15	109.715	16.4572	126.1722	0	0	0
253	Dr Nkosazana Zuma Municipality	7710033444	TSHEZI ANGELICUS	PEVENSY	15	109.715	16.4572	126.1722	0	0	0
254	Dr Nkosazana Zuma Municipality	7711720507	HLENGIWE ZIKODE	AMAKUZA KILMUN S1 UNDERBERG CNC KZN OU	15	109.715	16.4572	126.1722	0	0	0
255	Dr Nkosazana Zuma Municipality	7719127787	GAMEDE ESTHER	TRADITIONAL HOUSE	15	109.715	16.4572	126.1722	0	0	0
256	Dr Nkosazana Zuma Municipality	7719479950	NOZIZWE NZIMANDE	AMAKUZA KILMUN S1 UNDERBERG CNC KZN OU	15	109.715	16.4572	126.1722	0	0	0
257	Dr Nkosazana Zuma Municipality	7719872480	SHOBA PHINDILE	KILMUN	15	109.715	16.4572	126.1722	0	0	0
258	Dr Nkosazana Zuma Municipality	7719985122	ZININGI NZIMANDE	AMAKUZA KILMUN S1 UNDERBERG CNC KZN OU	15	109.715	16.4572	126.1722	0	0	0
259	Dr Nkosazana Zuma Municipality	7723944341	BALUNGILE NOXOLO MNDALI	AMAKUZA KILMUN S1 UNDERBERG CNC KZN OU	15	109.715	16.4572	126.1722	0	0	0
260	Dr Nkosazana Zuma Municipality	7725623459	NTOMBIZODWA BEATA SOSIBO	AMAKUZA KILMUN S1 UNDERBERG CNC KZN OU	15	109.715	16.4572	126.1722	0	0	0
261	Dr Nkosazana Zuma Municipality	7736693698	ZIKODE THEMBENI	KILMUN	15	109.715	16.4572	126.1722	0	0	0
262	Dr Nkosazana Zuma Municipality	7755616707	SHOBA SENZENI	KILMUN	15	109.715	16.4572	126.1722	0	0	0
263	Dr Nkosazana Zuma Municipality	7755989633	SHOBA BACUPHILE	KILMUN	15	109.715	16.4572	126.1722	0	0	0
264	Dr Nkosazana Zuma Municipality	7757952064	SHOBA BAHLEKILE	KILMUN	15	109.715	16.4572	126.1722	0	0	0
265	Dr Nkosazana Zuma Municipality	7758858908	JAMA MDUDUZI	AMAKUZA UNDERBURG KZN	15	109.715	16.4572	126.1722	0	0	0
266	Dr Nkosazana Zuma Municipality	7765602811	YAMA CONRAD BEKANI	AMAKUZA UNDERBURG KZN	15	109.715	16.4572	126.1722	0	0	0
267	Dr Nkosazana Zuma Municipality	7770475572	MJWARA NOSANDE	KILMUN	15	109.715	16.4572	126.1722	0	0	0
268	Dr Nkosazana Zuma Municipality	7773229235	ZUMA NOMZAMO	KILMUN	15	109.715	16.4572	126.1722	0	0	0
269	Dr Nkosazana Zuma Municipality	7783113935	MKIZE HLUPHEKILE MARTHA	AMAQADI NCWADI DEEPDALE S1 HOWICK KZN OU	15	109.715	16.4572	126.1722	0	0	0
270	Dr Nkosazana Zuma Municipality	7783404806	DLAMINI JABULILE JACQUELINE	AMAKHUZE UNDERBURG KZN	15	109.715	16.4572	126.1722	0	0	0
271	Dr Nkosazana Zuma Municipality	7785169038	KHAMBULE KHUPHIKANI WILLISON	NKELEBANTWANA UNDERBERG KZN	15	109.715	16.4572	126.1722	0	0	0
272	Dr Nkosazana Zuma Municipality	7784666304	KHANYILE THOKOZILE	MADWALENI UNDERBERG KZN	15	109.715	16.4572	126.1722	0	0	0
273	Dr Nkosazana Zuma Municipality	7787912065	MNGUNI NANA	NOMHOJANA UNDERBERG KZN	15	109.715	16.4572	126.1722	0	0	0
274	Dr Nkosazana Zuma Municipality	7783742165	SINDANE MZWAKHE	NOMHOJANA UNDERBERG KZN	15	109.715	16.4572	126.1722	0	0	0
275	Dr Nkosazana Zuma Municipality	7794420354	XABA ROBERT	TRADITIONAL HOUSE	15	109.715	16.4572	126.1722	0	0	0
276	Dr Nkosazana Zuma Municipality	7794823924	MIYA NTOMBITANKE	KILMUN	15	109.715	16.4572	126.1722	0	0	0
277	Dr Nkosazana Zuma Municipality	7810437020	KHOZI NTOMBIKHONA MKULU	HLANGANANI 4 UNDERBERG KZN	15	109.715	16.4572	126.1722	0	0	0
278	Dr Nkosazana Zuma Municipality	7814453733	NTSHIZA HEZEKIA	KILMUN	15	109.715	16.4572	126.1722	0	0	0
279	Dr Nkosazana Zuma Municipality	7816155981	KHOZI NOBUHLE MILDRED	HLANGANANI 4 UNDERBERG KZN	15	109.715	16.4572	126.1722	0	0	0
280	Dr Nkosazana Zuma Municipality	7821768019	DLAMINI MANINGI	AMAKHUZE UNDERBURG KZN	15	109.715	16.4572	126.1722	0	0	0
281	Dr Nkosazana Zuma Municipality	7830132565	DLAMINI RAPHEAL SIBONGISENI	HLANGANANI 4 UNDERBERG KZN	15	109.715	16.4572	126.1722	0	0	0
282	Dr Nkosazana Zuma Municipality	7830840342	MADUNA PHUMOWAKHE	Traditional house	15	109.715	16.4572	126.1722	0	0	0
283	Dr Nkosazana Zuma Municipality	7837637906	MAJOZI MIRRIAM PHILISIWE	AMAKHUZE UNDERBURG KZN	15	109.715	16.4572	126.1722	0	0	0
284	Dr Nkosazana Zuma Municipality	7839796584	DLAMINI THOLAKELE	HLANGANANI 4 UNDERBERG KZN	15	109.715	16.4572	126.1722	0	0	0

285	Dr Nkosazana Zuma Municipality	7840305831	DLAMINI NKOSIYENZILE PHIDELIS	HLANGANANI 4 UNDERBERG KZN	15	109.715	16.4572	126.1722	0	0	0
286	Dr Nkosazana Zuma Municipality	7840388473	DLAMINI DELISILE FLORENCE	HLANGANANI 4 UNDERBERG KZN	15	109.715	16.4572	126.1722	0	0	0
287	Dr Nkosazana Zuma Municipality	7841429131	MNCWABE BAZAMILE AGNES	HLANGANANI 4 UNDERBERG KZN	15	109.715	16.4572	126.1722	0	0	0
288	Dr Nkosazana Zuma Municipality	7844033577	SHOBA BASUKILE	KILMUN	15	109.715	16.4572	126.1722	0	0	0
289	Dr Nkosazana Zuma Municipality	7844960149	DLAMINI KHUMBULANI JIMSON	HLANGANANI 4 UNDERBERG KZN	15	109.715	16.4572	126.1722	0	0	0
290	Dr Nkosazana Zuma Municipality	7845075538	DLAMINI BUSISIWE DOLLY	HLANGANANI 4 UNDERBERG KZN	15	109.715	16.4572	126.1722	0	0	0
291	Dr Nkosazana Zuma Municipality	7845159880	MBANJWA ESTHER MANUNU	HLANGANANI 4 UNDERBERG KZN	15	109.715	16.4572	126.1722	0	0	0
292	Dr Nkosazana Zuma Municipality	7845569563	DLAMINI NTSHIDANE HOWARD	HLANGANANI 4 UNDERBERG KZN	15	109.715	16.4572	126.1722	0	0	0
293	Dr Nkosazana Zuma Municipality	7846451868	NYIDE MZANDI BUYELEPHI	HLANGANANI 4 UNDERBERG KZN	15	109.715	16.4572	126.1722	0	0	0
294	Dr Nkosazana Zuma Municipality	7847302578	DLAMINI GALUNA	HLANGANANI 4 UNDERBERG KZN	15	109.715	16.4572	126.1722	0	0	0
295	Dr Nkosazana Zuma Municipality	7848860335	DLAMINI BAKHIPHILE CLEMENTINA	HLANGANANI 4 UNDERBERG KZN	15	109.715	16.4572	126.1722	0	0	0
296	Dr Nkosazana Zuma Municipality	7849066612	GAZU MZONDENI FANA	AMAKHUZE UNDERBURG KZN	15	109.715	16.4572	126.1722	0	0	0
297	Dr Nkosazana Zuma Municipality	7850747068	MNGUNI BAWINILE WINNIFRIEDA	AMAKHUZE UNDERBURG KZN	15	109.715	16.4572	126.1722	0	0	0
298	Dr Nkosazana Zuma Municipality	7852285121	DLAMINI GEZIZWE MZIKAYISE	HLANGANANI 4 UNDERBERG KZN	15	109.715	16.4572	126.1722	0	0	0
299	Dr Nkosazana Zuma Municipality	7856156186	MBELU ANTO M	STOFFELTON IMPENDLE KZN	15	109.715	16.4572	126.1722	0	0	0
300	Dr Nkosazana Zuma Municipality	7862051561	CHONCO JABULILE VICTORIA	AMAQADI NCWADI DEEPDALE S1 HOWICK KZN OU	15	109.715	16.4572	126.1722	0	0	0
301	Dr Nkosazana Zuma Municipality	7863705927	ZONDI MZONJANA	KILMUN	15	109.715	16.4572	126.1722	0	0	0
302	Dr Nkosazana Zuma Municipality	7863898484	MTOLO BUYISIWE	KILMUN	15	109.715	16.4572	126.1722	0	0	0
303	Dr Nkosazana Zuma Municipality	7882869464	NDLOVU THANDI	KILMUN	15	109.715	16.4572	126.1722	0	0	0
304	Dr Nkosazana Zuma Municipality	7884574008	DLAMINI PRINCESS ZITHELILE	AMAKHUZE UNDERBURG KZN	15	109.715	16.4572	126.1722	0	0	0
305	Dr Nkosazana Zuma Municipality	7888144603	LINDA SHONISILE THANDEKILE	AMAKHUZE UNDERBURG KZN	15	109.715	16.4572	126.1722	0	0	0
306	Dr Nkosazana Zuma Municipality	7901765136	MTOLO NANA	KILMUN	15	109.715	16.4572	126.1722	0	0	0
307	Dr Nkosazana Zuma Municipality	7903459407	NTSHIZA DUDUZILE	KILMUN	15	109.715	16.4572	126.1722	0	0	0
308	Dr Nkosazana Zuma Municipality	7910585048	MTHEMBU NTOMBIKHONA	AMAKHUZE UNDERBURG KZN	15	109.715	16.4572	126.1722	0	0	0
309	Dr Nkosazana Zuma Municipality	7914031365	MKHIZE SHUMISILE	KILMUN	15	109.715	16.4572	126.1722	0	0	0
310	Dr Nkosazana Zuma Municipality	7915004826	DLAMINI XOLILE	AMAKHUZE UNDERBURG KZN	15	109.715	16.4572	126.1722	0	0	0
311	Dr Nkosazana Zuma Municipality	7939076752	ZIKODE DUDUZILE	KILMUN	15	109.715	16.4572	126.1722	0	0	0
312	Dr Nkosazana Zuma Municipality	7945230086	BHENGU NONHLANHLA	KILMUN	15	109.715	16.4572	126.1722	0	0	0
313	Dr Nkosazana Zuma Municipality	7955156880	MNGUNI BADELISILE	KILMUN	15	109.715	16.4572	126.1722	0	0	0
314	Dr Nkosazana Zuma Municipality	7959170290	DLANI PATRICIA	KILMUN	15	109.715	16.4572	126.1722	0	0	0
315	Dr Nkosazana Zuma Municipality	7974998318	MTHEMBU MSHIYENI	KILMUN	15	109.715	16.4572	126.1722	0	0	0
316	Dr Nkosazana Zuma Municipality	7978029944	SHELEMBE MANDLENKOSI ROBENSON	SHARP LOCATION NEXT TO DLANGANI H SCHOOL	15	109.715	16.4572	126.1722	0	0	0
317	Dr Nkosazana Zuma Municipality	7984813511	XABA NJABULO MOSES	CORINTH S1 IXOPO KZN OU	15	109.715	16.4572	126.1722	0	0	0
318	Dr Nkosazana Zuma Municipality	7989141374	DLAMINI HLEZIPHI GEORINA	SUN CITY BULWER PMB KZN	15	109.715	16.4572	126.1722	0	0	0
319	Dr Nkosazana Zuma Municipality	8015582845	MKHIZE THEMBANI	Brick House	15	109.715	16.4572	126.1722	0	0	0
320	Dr Nkosazana Zuma Municipality	8047515524	MEMELA MUSAWENKOSI GOODMAN	NKWEZELA S1 UNDERBERG KZN OU	15	109.715	16.4572	126.1722	0	0	0
321	Dr Nkosazana Zuma Municipality	8049738980	DLAMINI MTHEKU MEDRINA	AMAKHUZE UNDERBURG KZN	15	109.715	16.4572	126.1722	0	0	0
322	Dr Nkosazana Zuma Municipality	8052137205	MEMELA MZOMUNYE	NKWEZELA	15	109.715	16.4572	126.1722	0	0	0
323	Dr Nkosazana Zuma Municipality	8063818899	CHULE THANDI BETREACE	SUN CITY BULWER PMB KZN	15	109.715	16.4572	126.1722	0	0	0
324	Dr Nkosazana Zuma Municipality	8066280862	LUKHOZI NOKUZOLA	Traditional house	15	109.715	16.4572	126.1722	0	0	0
325	Dr Nkosazana Zuma Municipality	8070077274	RADEBE BAZINI CONSTANCE	NKWEZELA S1 UNDERBERG KZN OU	15	109.715	16.4572	126.1722	0	0	0
326	Dr Nkosazana Zuma Municipality	8078687286	MEMELA PHILISIWE MATHOTHO	SUN CITY BULWER PMB KZN	15	109.715	16.4572	126.1722	0	0	0
327	Dr Nkosazana Zuma Municipality	8088273227	DUMAKUDE KINKI PHYLLIS	SUN CITY BULWER PMB KZN	15	109.715	16.4572	126.1722	0	0	0
328	Dr Nkosazana Zuma Municipality	8088649232	XULU ANNACLETIA LINDIWE	SINKONKONKO UNDERBERG KZN OU	15	109.715	16.4572	126.1722	0	0	0
329	Dr Nkosazana Zuma Municipality	8089093744	MEMELA MZAMANI MZOMUNI	NKWEZELA S1 UNDERBERG KZN OU	15	109.715	16.4572	126.1722	0	0	0
330	Dr Nkosazana Zuma Municipality	8096816515	MTOLO GCINIZIZWE PHILIPH	SUN CITY BULWER PMB KZN	15	109.715	16.4572	126.1722	0	0	0
331	Dr Nkosazana Zuma Municipality	8107248338	KHATHI DWANA FLORENTINA	AMAKUZA UNDERBURG KZN	15	109.715	16.4572	126.1722	0	0	0
332	Dr Nkosazana Zuma Municipality	8108068976	NZIMANDE THOKA ELIZABETH	AMAKHUZE UNDERBERG KZN OU	15	109.715	16.4572	126.1722	0	0	0
333	Dr Nkosazana Zuma Municipality	8108222823	MNGUNI MANDLENKOSI PETROS	AMAKHUZE UNDERBERG KZN OU	15	109.715	16.4572	126.1722	0	0	0
334	Dr Nkosazana Zuma Municipality	8108317397	MBANJWA PHUMELELE MARIA	AMAKHUZE UNDERBERG KZN OU	15	109.715	16.4572	126.1722	0	0	0
335	Dr Nkosazana Zuma Municipality	8108412996	MAKHANYA IRENE	TRADITIONAL HOUSE	15	109.715	16.4572	126.1722	0	0	0
336	Dr Nkosazana Zuma Municipality	8108741316	ZIKODE MZWELENIPHAKAMANI	AMAKHUZE UNDERBERG KZN OU	15	109.715	16.4572	126.1722	0	0	0
337	Dr Nkosazana Zuma Municipality	8109350418	MNGUNI DUMISANI	AMAKHUZE UNDERBERG KZN OU	15	109.715	16.4572	126.1722	0	0	0
338	Dr Nkosazana Zuma Municipality	8110824814	JAMA NELISIWE	AMAKHUZE UNDERBERG KZN OU	15	109.715	16.4572	126.1722	0	0	0
339	Dr Nkosazana Zuma Municipality	8111016654	MBANJWA THOBILE	AMAKHUZE UNDERBERG KZN OU	15	109.715	16.4572	126.1722	0	0	0
340	Dr Nkosazana Zuma Municipality	8112299528	DLAMINI NTOMBIFUTHI PRISCA	AMAKHUZE UNDERBERG KZN OU	15	109.715	16.4572	126.1722	0	0	0
341	Dr Nkosazana Zuma Municipality	8112313655	DUMA MFANELO	AMAKHUZE UNDERBERG KZN OU	15	109.715	16.4572	126.1722	0	0	0

342	Dr Nkosazana Zuma Municipality	8113272781	SIBISI NGENZENI DORIS	AMAKHUZE UNDERBERG KZN OU	15	109.715	16.4572	126.1722	0	0	0
343	Dr Nkosazana Zuma Municipality	8114010290	NZIMANDE ZANELE	AMAKHUZE UNDERBERG KZN OU	15	109.715	16.4572	126.1722	0	0	0
344	Dr Nkosazana Zuma Municipality	8114034684	MNGUNI FULASHILE BUSISIWE	AMAKHUZE UNDERBERG KZN OU	15	109.715	16.4572	126.1722	0	0	0
345	Dr Nkosazana Zuma Municipality	8114447835	MAJOZI BUSISIWE	SINKONKONKO UNDERBERG KZN OU	15	109.715	16.4572	126.1722	0	0	0
346	Dr Nkosazana Zuma Municipality	8114566035	NZIMANDE VELAZEKE	AMAKHUZE UNDERBERG KZN OU	15	109.715	16.4572	126.1722	0	0	0
347	Dr Nkosazana Zuma Municipality	8115836442	MNGUNI NONTOKOZO PROMISE	AMAKHUZE UNDERBERG KZN OU	15	109.715	16.4572	126.1722	0	0	0
348	Dr Nkosazana Zuma Municipality	8117324902	MBANJWA THABISILE VERONICA	AMAKHUZE UNDERBERG KZN OU	15	109.715	16.4572	126.1722	0	0	0
349	Dr Nkosazana Zuma Municipality	8118274651	MNGUNI NONDUMISO	AMAKHUZE UNDERBERG KZN OU	15	109.715	16.4572	126.1722	0	0	0
350	Dr Nkosazana Zuma Municipality	8122775533	NDLOVU PHUMZILE ANNASTASIA	SINKONKONKO UNDERBERG KZN OU	15	109.715	16.4572	126.1722	0	0	0
351	Dr Nkosazana Zuma Municipality	8124496628	PHUNGULA NELISIWE QUEENET	AMAKUZA UNDERBURG KZN	15	109.715	16.4572	126.1722	0	0	0
352	Dr Nkosazana Zuma Municipality	8124871192	DAYIDA BADELISE SHOBA	AMAKHUZE UNDERBERG KZN OU	15	109.715	16.4572	126.1722	0	0	0
353	Dr Nkosazana Zuma Municipality	8126902778	NOBUHLE JAMA	AMAKHUZE UNDERBERG KZN OU	15	109.715	16.4572	126.1722	0	0	0
354	Dr Nkosazana Zuma Municipality	8131579315	SHOBA BADUBILE CATHRINA	AMAKHUZE UNDERBERG KZN OU	15	109.715	16.4572	126.1722	0	0	0
355	Dr Nkosazana Zuma Municipality	8131754956	DLAMINI THOBEKILE VENENCIA	AMAKHUZE UNDERBURG KZN	15	109.715	16.4572	126.1722	0	0	0
356	Dr Nkosazana Zuma Municipality	8132634372	MTOLO HLEZIPHI HAPPINESS	AMAKHUZE UNDERBERG KZN OU	15	109.715	16.4572	126.1722	0	0	0
357	Dr Nkosazana Zuma Municipality	8132764732	SHOBA DOTOMBA MASHU	AMAKHUZE UNDERBERG KZN OU	15	109.715	16.4572	126.1722	0	0	0
358	Dr Nkosazana Zuma Municipality	8134675768	NZIMANDE ZANELE	AMAKHUZE UNDERBERG KZN OU	15	109.715	16.4572	126.1722	0	0	0
359	Dr Nkosazana Zuma Municipality	8134714401	SHOBA ALEXIA	AMAKHUZE UNDERBERG KZN OU	15	109.715	16.4572	126.1722	0	0	0
360	Dr Nkosazana Zuma Municipality	8134962297	DLAMINI SIBONGILE CONSTANCE	AMAKHUZE UNDERBERG KZN OU	15	109.715	16.4572	126.1722	0	0	0
361	Dr Nkosazana Zuma Municipality	8135914642	MBELU LEONARD THISHELA	PEVENSY UNERBERG KZN	15	109.715	16.4572	126.1722	0	0	0
362	Dr Nkosazana Zuma Municipality	8136115893	SHOBA CUPHENI THOLANI	AMAKHUZE UNDERBERG KZN OU	15	109.715	16.4572	126.1722	0	0	0
363	Dr Nkosazana Zuma Municipality	8136185707	SHOBA SIBONGISENI	AMAKHUZE UNDERBERG KZN OU	15	109.715	16.4572	126.1722	0	0	0
364	Dr Nkosazana Zuma Municipality	8138860573	PHUNGULA THEMBISILE	AMAKUZA UNDERBURG KZN	15	109.715	16.4572	126.1722	0	0	0
365	Dr Nkosazana Zuma Municipality	8144531818	SHOBA MGOBO	AMAKUZA UNDERBURG KZN	15	109.715	16.4572	126.1722	0	0	0
366	Dr Nkosazana Zuma Municipality	8148867564	SHOBA BHEKISISA PAULUS	AMAKUZA UNDERBURG KZN	15	109.715	16.4572	126.1722	0	0	0
367	Dr Nkosazana Zuma Municipality	8160969147	SHEZI THAMSANQA MASTER	EQULASHE UNDERBERG KZN OU	15	109.715	16.4572	126.1722	0	0	0
368	Dr Nkosazana Zuma Municipality	8167992611	SHOBA BHOYI GEDION	AMAKUZA UNDERBURG KZN	15	109.715	16.4572	126.1722	0	0	0
369	Dr Nkosazana Zuma Municipality	8172354341	SOSIBO SIBONGILE PERCIFIC	AMAKHUZE UNDERBURG KZN	15	109.715	16.4572	126.1722	0	0	0
370	Dr Nkosazana Zuma Municipality	8186139708	DLAMINI BONISIWE	AMAKHUZE UNDERBURG KZN	15	109.715	16.4572	126.1722	0	0	0
371	Dr Nkosazana Zuma Municipality	8187848747	SABELA PHIKISILE BADUMISE		15	109.715	16.4572	126.1722	0	0	0
372	Dr Nkosazana Zuma Municipality	8191834882	TSHOBA DOTI RICHARD	AMAKUZA UNDERBURG KZN	15	109.715	16.4572	126.1722	0	0	0
373	Dr Nkosazana Zuma Municipality	8197836807	KHUMALO NTOMBIYONKE	Traditional	15	109.715	16.4572	126.1722	0	0	0
374	Dr Nkosazana Zuma Municipality	8202564613	MBANJWA THULISILE ANNACLETA	AMAKUZA UNDERBURG KZN	15	109.715	16.4572	126.1722	0	0	0
375	Dr Nkosazana Zuma Municipality	8205926893	DLAMINI BALUNGILE	AMAKHUZE UNDERBURG KZN	15	109.715	16.4572	126.1722	0	0	0
376	Dr Nkosazana Zuma Municipality	8221023709	KHWELA EUGENIA NONTOKOZO	TRANSOFRMER ZONE PBT25	15	109.715	16.4572	126.1722	0	0	0
377	Dr Nkosazana Zuma Municipality	8228240060	MNCWABE FRANCIS MBONGENI	Traditional	15	109.715	16.4572	126.1722	0	0	0
378	Dr Nkosazana Zuma Municipality	8228432253	MVUMBU SNANAZANA CLEMENTINE	AMAKUZA UNDERBURG KZN	15	109.715	16.4572	126.1722	0	0	0
379	Dr Nkosazana Zuma Municipality	8235428608	NXELE THOBILE EUNICE	AMAKHUZE UNDERBURG KZN	15	109.715	16.4572	126.1722	0	0	0
380	Dr Nkosazana Zuma Municipality	8249354583	LINDA HLANGANANI MOSES	AMAKUZA S1 UNDERBERG KZN OU	15	109.715	16.4572	126.1722	0	0	0
381	Dr Nkosazana Zuma Municipality	8249354583	LINDA HLANGANANI MOSES	AMAKUZA S1 UNDERBERG KZN OU	15	109.715	16.4572	126.1722	0	0	0
382	Dr Nkosazana Zuma Municipality	8258427433	SHOBA ZONGILE	AMAKUZA UNDERBURG KZN	15	109.715	16.4572	126.1722	0	0	0
383	Dr Nkosazana Zuma Municipality	8260273097	NZIMANDE TSHENGISILE CATHRYNE	AMAKUZA UNDERBURG KZN	15	109.715	16.4572	126.1722	0	0	0
384	Dr Nkosazana Zuma Municipality	8270995862	MBANJWA ZENZILE NOPHUTHUMA	AMAKUZA S1 UNDERBERG KZN OU	15	109.715	16.4572	126.1722	0	0	0
385	Dr Nkosazana Zuma Municipality	8280721492	MNGUNI LUNGISILE	AMAKHUZE UNDERBURG KZN	15	109.715	16.4572	126.1722	0	0	0
386	Dr Nkosazana Zuma Municipality	8290416387	MNGUNI ZINHLE ZETHU	AMAKUZA S1 UNDERBERG KZN OU	15	109.715	16.4572	126.1722	0	0	0
387	Dr Nkosazana Zuma Municipality	8294301571	JAMA KHULEKANI	AMAKUZA S1 UNDERBERG KZN OU	15	109.715	16.4572	126.1722	0	0	0
388	Dr Nkosazana Zuma Municipality	8297321390	MNGUNI MANAKAZI VENENCIA	AMAKUZA S1 UNDERBERG KZN OU	15	109.715	16.4572	126.1722	0	0	0
389	Dr Nkosazana Zuma Municipality	8303398468	MNGUNI NPHOSI NTOMBIFUTHI	AMAKUZA S1 UNDERBERG KZN OU	15	109.715	16.4572	126.1722	0	0	0
390	Dr Nkosazana Zuma Municipality	8304572902	LINDA TSHAYAZANE	AMAKUZA S1 UNDERBERG KZN OU	15	109.715	16.4572	126.1722	0	0	0
391	Dr Nkosazana Zuma Municipality	8312438481	ZUMA KHUMBUZILE	Brick House	15	109.715	16.4572	126.1722	0	0	0
392	Dr Nkosazana Zuma Municipality	8315000102	DLAMINI NOKUTHULA ZANDILE	AMAKUZA S1 UNDERBERG KZN OU	15	109.715	16.4572	126.1722	0	0	0
393	Dr Nkosazana Zuma Municipality	8321637815	MNGUNI NONHLANHLA EUNICE	AMAKUZA S1 UNDERBERG KZN OU	15	109.715	16.4572	126.1722	0	0	0
394	Dr Nkosazana Zuma Municipality	8326726237	ZUMA NOMATHEMBA HOMISTA	AMAKUZA S1 UNDERBERG KZN OU	15	109.715	16.4572	126.1722	0	0	0
395	Dr Nkosazana Zuma Municipality	8328766618	MBATHA SIZENI MAGAGRET	AMAKUZA S1 UNDERBERG KZN OU	15	109.715	16.4572	126.1722	0	0	0
396	Dr Nkosazana Zuma Municipality	8329618648	CEBEKHULU THENJIWE SLYVIA	AMAKUZA S1 UNDERBERG KZN OU	15	109.715	16.4572	126.1722	0	0	0
397	Dr Nkosazana Zuma Municipality	8333385336	KUBONE NELISWE SYLVIA	AMAKUZA S1 UNDERBERG KZN OU	15	109.715	16.4572	126.1722	0	0	0
398	Dr Nkosazana Zuma Municipality	8333551156	KHATI NOMAYE	TRADITIONAL HOUSE	15	109.715	16.4572	126.1722	0	0	0

399	Dr Nkosazana Zuma Municipality	8340315789	DLAMINI BUSELAPHI	UNDERBERG CNC	15	109.715	16.4572	126.1722	0	0	0
400	Dr Nkosazana Zuma Municipality	8340440664	SHEZI NOMABULAZI CATHRINE	AMAKHUZE UNDERBURG KZN	15	109.715	16.4572	126.1722	0	0	0
401	Dr Nkosazana Zuma Municipality	8342504310	JILI NOKUFIKA JESTER	ENKELEBANTWANA UNDERBERG KZN OU	15	109.715	16.4572	126.1722	0	0	0
402	Dr Nkosazana Zuma Municipality	8343631399	LINDA RITA GABISILE	AMAKUZA S1 UNDERBERG KZN OU	15	109.715	16.4572	126.1722	0	0	0
403	Dr Nkosazana Zuma Municipality	8346532620	MBANJWA KHONZEPHI THANDIWE	AMAKUZA UNDERBURG KZN	15	109.715	16.4572	126.1722	0	0	0
404	Dr Nkosazana Zuma Municipality	8346551153	LINDA GEZEKILE ANNACLETTA	AMAKUZA S1 UNDERBERG KZN OU	15	109.715	16.4572	126.1722	0	0	0
405	Dr Nkosazana Zuma Municipality	8354640573	DLAMINI NOMASEKISI LUCRACIA	AMAKUZA UNDERBURG KZN	15	109.715	16.4572	126.1722	0	0	0
406	Dr Nkosazana Zuma Municipality	8354675956	DLAMINI LINDELENI CECELIA	AMAKUZA UNDERBURG KZN	15	109.715	16.4572	126.1722	0	0	0
407	Dr Nkosazana Zuma Municipality	8362082415	MBANJWA FLORENCE NOKUTHULA	AMAKUZA UNDERBURG KZN	15	109.715	16.4572	126.1722	0	0	0
408	Dr Nkosazana Zuma Municipality	8362269408	MNCWABE GAVINI SIPHIWE	HLANGANANI	15	109.715	16.4572	126.1722	0	0	0
409	Dr Nkosazana Zuma Municipality	8363356325	NGCOBO THOKOZILE	Traditional	15	109.715	16.4572	126.1722	0	0	0
410	Dr Nkosazana Zuma Municipality	8364603602	DLAMINI MANGALISILE NOZUKA	AMAKUZA S1 UNDERBERG KZN OU	15	109.715	16.4572	126.1722	0	0	0
411	Dr Nkosazana Zuma Municipality	8365620147	LINDA NONHLANHLA	AMAKUZA S1 UNDERBERG KZN OU	15	109.715	16.4572	126.1722	0	0	0
412	Dr Nkosazana Zuma Municipality	8370666703	MJWARA AB	QUEMENI	15	109.715	16.4572	126.1722	0	0	0
413	Dr Nkosazana Zuma Municipality	8371615079	MTHEMBU DELANI KHAYALAKE	AMAKUZA S1 UNDERBERG KZN OU	15	109.715	16.4572	126.1722	0	0	0
414	Dr Nkosazana Zuma Municipality	8374485985	NGCOBO FIKELEPHI TERRESA	STOFFELTON BROTHENI S1 SOLOKOHLO UNDERBERG	15	109.715	16.4572	126.1722	0	0	0
415	Dr Nkosazana Zuma Municipality	8374492106	LINDA NHLAKANIPHO	AMAKUZA S1 UNDERBERG KZN OU	15	109.715	16.4572	126.1722	0	0	0
416	Dr Nkosazana Zuma Municipality	8377005737	MADONDA NOMSA THOBISILE	STOFFELTON BROTHENI S1 SOLOKOHLO UNDERBERG	15	109.715	16.4572	126.1722	0	0	0
417	Dr Nkosazana Zuma Municipality	8379461431	MBANJWA ERNEST LANGELIHLE	AMAKUZA S1 UNDERBERG KZN OU	15	109.715	16.4572	126.1722	0	0	0
418	Dr Nkosazana Zuma Municipality	8384251300	NZIMANDE BEZANI	STOFFELTON BROTHENI S1 SOLOKOHLO UNDERBERG	15	109.715	16.4572	126.1722	0	0	0
419	Dr Nkosazana Zuma Municipality	8385869441	KUNENE NONHLANHLA ETHEL	AMAKUZA S1 UNDERBERG KZN OU	15	109.715	16.4572	126.1722	0	0	0
420	Dr Nkosazana Zuma Municipality	8385869441	KUNENE NONHLANHLA ETHEL	AMAKUZA S1 UNDERBERG KZN OU	15	109.715	16.4572	126.1722	0	0	0
421	Dr Nkosazana Zuma Municipality	8394217432	MBANJWA NOBUHLE	AMAKUZA S1 UNDERBERG KZN OU	15	109.715	16.4572	126.1722	0	0	0
422	Dr Nkosazana Zuma Municipality	8396258095	MNGUNI SIMPHIWE LAWRENCE	AMAKUZA S1 UNDERBERG KZN OU	15	109.715	16.4572	126.1722	0	0	0
423	Dr Nkosazana Zuma Municipality	8396552232	MHLONGO MBONGENI INNOCENT	AMAKUZA S1 UNDERBERG KZN OU	15	109.715	16.4572	126.1722	0	0	0
424	Dr Nkosazana Zuma Municipality	8398108083	MNGUNI LINDENI NORA	AMAKHUZE UNDERBURG KZN	15	109.715	16.4572	126.1722	0	0	0
425	Dr Nkosazana Zuma Municipality	8402828696	DLAMINI NKOSINATHI COSMOS	STOFFELTON BROTHENI S1 SOLOKOHLO UNDERBERG	15	109.715	16.4572	126.1722	0	0	0
426	Dr Nkosazana Zuma Municipality	8408905007	MBANJWA NTOMBIZINI DUDUZILE	AMAKUZA S1 UNDERBERG KZN OU	15	109.715	16.4572	126.1722	0	0	0
427	Dr Nkosazana Zuma Municipality	8409926990	PHUNGULA ZAKHELE	AMAKUZA S1 UNDERBERG KZN OU	15	109.715	16.4572	126.1722	0	0	0
428	Dr Nkosazana Zuma Municipality	8412407471	PHUNGULA THOKOZANI GRACIA	AMAKUZA S1 UNDERBERG KZN OU	15	109.715	16.4572	126.1722	0	0	0
429	Dr Nkosazana Zuma Municipality	8412572849	NTSHIZA MAKHOSI	AMAKUZA UNDERBURG KZN	15	109.715	16.4572	126.1722	0	0	0
430	Dr Nkosazana Zuma Municipality	8413431192	KUNENE BABONGILE MONICA	AMAKUZA S1 UNDERBERG KZN OU	15	109.715	16.4572	126.1722	0	0	0
431	Dr Nkosazana Zuma Municipality	8413472846	KUNENE WINILE PROTASIA	AMAKUZA S1 UNDERBERG KZN OU	15	109.715	16.4572	126.1722	0	0	0
432	Dr Nkosazana Zuma Municipality	8414729561	MNCWABE VOVO ERIC	SUN CITY BULWER PMB KZN	15	109.715	16.4572	126.1722	0	0	0
433	Dr Nkosazana Zuma Municipality	8414733689	ZONDI MSIZI SALANUS	AMAKUZA UNDERBURG KZN	15	109.715	16.4572	126.1722	0	0	0
434	Dr Nkosazana Zuma Municipality	8415815331	MLOTSHWA CATHERINE	Brick House	15	109.715	16.4572	126.1722	0	0	0
435	Dr Nkosazana Zuma Municipality	8422149309	NGCOBO SEBENZILE	SUN CITY BULWER PMB KZN	15	109.715	16.4572	126.1722	0	0	0
436	Dr Nkosazana Zuma Municipality	8428265905	KUNENE NOMAKWITI CORNELIA	AMAKUZA S1 UNDERBERG KZN OU	15	109.715	16.4572	126.1722	0	0	0
437	Dr Nkosazana Zuma Municipality	8429621817	NTOMBELA KHETHEKILE IREN	STOFFELTON BROTHENI S1 SOLOKOHLO UNDERBERG	15	109.715	16.4572	126.1722	0	0	0
438	Dr Nkosazana Zuma Municipality	8434473892	MHLUNGU FIKILE PATRICIA	AMAKUZA S1 UNDERBERG KZN OU	15	109.715	16.4572	126.1722	0	0	0
439	Dr Nkosazana Zuma Municipality	8442105683	NKOMO ZOLEKA	Brick House	15	109.715	16.4572	126.1722	0	0	0
440	Dr Nkosazana Zuma Municipality	8449645978	MAGOSO NOSIPHO PROTASIA	AMAKUZA S1 UNDERBERG KZN OU	15	109.715	16.4572	126.1722	0	0	0
441	Dr Nkosazana Zuma Municipality	8453966108	BUTHELEZI NOMPUMELELO	AMAKHUZE UNDERBURG KZN	15	109.715	16.4572	126.1722	0	0	0
442	Dr Nkosazana Zuma Municipality	8454065370	DLAMINI BHAZINI	AMAKUZA S1 UNDERBERG KZN OU	15	109.715	16.4572	126.1722	0	0	0
443	Dr Nkosazana Zuma Municipality	8460476175	LINDA SIBANGANI ALEX	AMAKUZA S1 UNDERBERG KZN OU	15	109.715	16.4572	126.1722	0	0	0
444	Dr Nkosazana Zuma Municipality	8463711877	NCOBENI M	HOUSE	15	109.715	16.4572	126.1722	0	0	0
445	Dr Nkosazana Zuma Municipality	8464843808	MNDALI HLEBEKILE KATHRINA	AMAKUZA UNDERBURG KZN	15	109.715	16.4572	126.1722	0	0	0
446	Dr Nkosazana Zuma Municipality	8464848272	DLAMINI BONGANI	BRICK HOUSE	15	109.715	16.4572	126.1722	0	0	0
447	Dr Nkosazana Zuma Municipality	8469337821	MNTUNGWA THAMSANQA PHINEAS	AMAKUZA S1 UNDERBERG KZN OU	15	109.715	16.4572	126.1722	0	0	0
448	Dr Nkosazana Zuma Municipality	8470402355	MNTUNGWA BHEKINDODA PHILIP	AMAKUZA S1 UNDERBERG KZN OU	15	109.715	16.4572	126.1722	0	0	0
449	Dr Nkosazana Zuma Municipality	8472155329	MNTUNGWA NQOBILE LONDEKA	AMAKUZA S1 UNDERBERG KZN OU	15	109.715	16.4572	126.1722	0	0	0
450	Dr Nkosazana Zuma Municipality	8476298875	DLAMINI NICHODEM DUMISANI	AMAKUZA S1 UNDERBERG KZN OU	15	109.715	16.4572	126.1722	0	0	0
451	Dr Nkosazana Zuma Municipality	8476517726	NDLOVU NCAMSILE	SINKONKONKO UNDERBERG KZN OU	15	109.715	16.4572	126.1722	0	0	0
452	Dr Nkosazana Zuma Municipality	8477022604	ZONDI ESLINA SALAWENZANI	AMAKUZA S1 UNDERBERG KZN OU	15	109.715	16.4572	126.1722	0	0	0
453	Dr Nkosazana Zuma Municipality	8482635345	WESSELS DONATOUS	SINKONKONKO UNDERBERG KZN OU	15	109.715	16.4572	126.1722	0	0	0
454	Dr Nkosazana Zuma Municipality	8486307290	MHLUNGU ZUMEKILE MARGARET	AMAKUZA S1 UNDERBERG KZN OU	15	109.715	16.4572	126.1722	0	0	0
455	Dr Nkosazana Zuma Municipality	8487715252	ZONDI VAMSILE ELAZEBETH	AMAKUZA S1 UNDERBERG KZN OU	15	109.715	16.4572	126.1722	0	0	0

456	Dr Nkosazana Zuma Municipality	8489012417	SHEZI MANDLAKAYISE THEOBALD	AMAKUZA UNDERBURG KZN	15	109.715	16.4572	126.1722	0	0	0
457	Dr Nkosazana Zuma Municipality	8501579673	MHLONGO CLARITA MINENHLE	AMAKUZA S1 UNDERBERG KZN OU	15	109.715	16.4572	126.1722	0	0	0
458	Dr Nkosazana Zuma Municipality	8502207106	DLAMINI NTOMBI ETHELDRETHA	AMAKUZA S1 UNDERBERG KZN OU	15	109.715	16.4572	126.1722	0	0	0
459	Dr Nkosazana Zuma Municipality	8502444132	GAMEDE CABANGILE		15	109.715	16.4572	126.1722	0	0	0
460	Dr Nkosazana Zuma Municipality	8503134506	DLAMINI LIZZIE PETRONELLA	AMAKUZA S1 UNDERBERG KZN OU	15	109.715	16.4572	126.1722	0	0	0
461	Dr Nkosazana Zuma Municipality	8502441203	DLAMINI BUHLE	PHAYINDANE	15	109.715	16.4572	126.1722	0	0	0
462	Dr Nkosazana Zuma Municipality	8502917001	MJWARA NOMBIKO NTOMBIYEMVELO	PHAYINDANE	15	109.715	16.4572	126.1722	0	0	0
463	Dr Nkosazana Zuma Municipality	8502559461	MBANJWA BAWEZILE	PHAYINDANE	15	109.715	16.4572	126.1722	0	0	0
464	Dr Nkosazana Zuma Municipality	8500549579	MJWARA SENZO	PHAYINDANE	15	109.715	16.4572	126.1722	0	0	0
465	Dr Nkosazana Zuma Municipality	8519867350	SHEZI BALUNGILE	PHAYINDANE	15	109.715	16.4572	126.1722	0	0	0
466	Dr Nkosazana Zuma Municipality	8514053815	ZONDI SIZAKELE	BHATINI	15	109.715	16.4572	126.1722	0	0	0
467	Dr Nkosazana Zuma Municipality	8517987988	ZONDI NELISWE LUCIA	AMAKUZA S1 UNDERBERG KZN OU	15	109.715	16.4572	126.1722	0	0	0
468	Dr Nkosazana Zuma Municipality	8519568133	KHUMALO R	HOUSE	15	109.715	16.4572	126.1722	0	0	0
469	Dr Nkosazana Zuma Municipality	8523308027	SHEZI QONDENI	PHAYINDANE	15	109.715	16.4572	126.1722	0	0	0
470	Dr Nkosazana Zuma Municipality	8524135889	NZIMANDE RICHARD	HOUSE	15	109.715	16.4572	126.1722	0	0	0
471	Dr Nkosazana Zuma Municipality	8535731756	KHUMALO DINGENI	AMAKUZA S1 UNDERBERG KZN OU	15	109.715	16.4572	126.1722	0	0	0
472	Dr Nkosazana Zuma Municipality	8538332109	MSHENGU RAPHEAL MBHEKISENI	AMAKUZA S1 UNDERBERG KZN OU	15	109.715	16.4572	126.1722	0	0	0
473	Dr Nkosazana Zuma Municipality	8540057707	DLAMINI PHUMZILE INNOCENSAI	AMAKUZA S1 UNDERBERG KZN OU	15	109.715	16.4572	126.1722	0	0	0
474	Dr Nkosazana Zuma Municipality	8543396102	DLAMINI GODLIZWI ZAKHELE	AMAKUZA S1 UNDERBERG KZN OU	15	109.715	16.4572	126.1722	0	0	0
475	Dr Nkosazana Zuma Municipality	8544516866	KHUMALO MKOTOSI JANEROSA	AMAKUZA S1 UNDERBERG KZN OU	15	109.715	16.4572	126.1722	0	0	0
476	Dr Nkosazana Zuma Municipality	8546983043	ZONDI MABONA PETRUS	AMAKUZA S1 UNDERBERG KZN OU	15	109.715	16.4572	126.1722	0	0	0
477	Dr Nkosazana Zuma Municipality	8547634573	ZONDI XOLISILE CATHERINE	AMAKUZA S1 UNDERBERG KZN OU	15	109.715	16.4572	126.1722	0	0	0
478	Dr Nkosazana Zuma Municipality	8549172341	ZIKODE ELSIE		15	109.715	16.4572	126.1722	0	0	0
479	Dr Nkosazana Zuma Municipality	8566951352	ZONDI BEATOR FANISILE	AMAKUZA S1 UNDERBERG KZN OU	15	109.715	16.4572	126.1722	0	0	0
480	Dr Nkosazana Zuma Municipality	8573608372	DLAMINI CEEM	AMAKUZA S1 UNDERBERG KZN OU	15	109.715	16.4572	126.1722	0	0	0
481	Dr Nkosazana Zuma Municipality	8574772271	ZONDI SWELEKILE MAYVIS	AMAKUZA S1 UNDERBERG KZN OU	15	109.715	16.4572	126.1722	0	0	0
482	Dr Nkosazana Zuma Municipality	8576062677	KHUMALO NOKUZOTHA IRENE	AMAKUZA S1 UNDERBERG KZN OU	15	109.715	16.4572	126.1722	0	0	0
483	Dr Nkosazana Zuma Municipality	8585544436	KUNENE DUMILE CYNTHIA	AMAKUZA S1 UNDERBERG KZN OU	15	109.715	16.4572	126.1722	0	0	0
484	Dr Nkosazana Zuma Municipality	8585619061	MIYA GETRUDE BATHABILE	AMAKUZA S1 UNDERBERG KZN OU	15	109.715	16.4572	126.1722	0	0	0
485	Dr Nkosazana Zuma Municipality	8594605420	ZUMA KWANELE	AMAKUZA S1 UNDERBERG KZN OU	15	109.715	16.4572	126.1722	0	0	0
486	Dr Nkosazana Zuma Municipality	8599802009	DLAMINI FIKILE PRISCA	AMAKUZA S1 UNDERBERG KZN OU	15	109.715	16.4572	126.1722	0	0	0
487	Dr Nkosazana Zuma Municipality	8612126816	NDLANGISA MABLE JABULILE	AMAKUZA S1 UNDERBERG KZN OU	15	109.715	16.4572	126.1722	0	0	0
488	Dr Nkosazana Zuma Municipality	8614173328	MOLEFE MAJUBA P	STOFFELTON IMPENDLE KZN	15	109.715	16.4572	126.1722	0	0	0
489	Dr Nkosazana Zuma Municipality	8617761930	MAKHAYE MUZIWANDILA REGINALD	BETHLEHEM BULWER UNDERBERG KZN	15	109.715	16.4572	126.1722	0	0	0
490	Dr Nkosazana Zuma Municipality	8625597134	SHEZI NGONENI CHUGUZA	AMAKUZA UNDERBURG KZN	15	109.715	16.4572	126.1722	0	0	0
491	Dr Nkosazana Zuma Municipality	8625799170	ZUMA PROTASIA QUEEN	AMAKUZA S1 UNDERBERG KZN OU	15	109.715	16.4572	126.1722	0	0	0
492	Dr Nkosazana Zuma Municipality	8626362231	KHUBONI THEMBEKILE SYLIVASIA	AMAKUZA S1 UNDERBERG KZN OU	15	109.715	16.4572	126.1722	0	0	0
493	Dr Nkosazana Zuma Municipality	8628500118	DLAMINI SISENI OCTAVIA	AMAKUZA S1 UNDERBERG KZN OU	15	109.715	16.4572	126.1722	0	0	0
494	Dr Nkosazana Zuma Municipality	8629217201	DLAMINI ZAMAZULU	AMAKUZA S1 UNDERBERG KZN OU	15	109.715	16.4572	126.1722	0	0	0
495	Dr Nkosazana Zuma Municipality	8629475780	CHIYA THANDIWE ANNACLETA	TRADITIONAL HOUSE	15	109.715	16.4572	126.1722	0	0	0
496	Dr Nkosazana Zuma Municipality	8631776652	PHOSWA PHUMLILE MAVIS	AMAKUZA S1 UNDERBERG KZN OU	15	109.715	16.4572	126.1722	0	0	0
497	Dr Nkosazana Zuma Municipality	8633881639	PHUNGULA MABONGI THELEKILE	AMAKUZA UNDERBURG KZN	15	109.715	16.4572	126.1722	0	0	0
498	Dr Nkosazana Zuma Municipality	8644812995	NGUBO IDAH	HOUSE	15	109.715	16.4572	126.1722	0	0	0
499	Dr Nkosazana Zuma Municipality	8660020343	MNCWABE NOKWENZIWA THERESA	AMAKUZA UNDERBURG KZN	15	109.715	16.4572	126.1722	0	0	0
500	Dr Nkosazana Zuma Municipality	8703467610	KAMBULA NELISIWE	NOMANDLOVU DONNYBROOK IXOPO KZN	15	109.715	16.4572	126.1722	0	0	0
501	Dr Nkosazana Zuma Municipality	8703850122	MAGUBANE SIFISO	AMAKUZA UNDERBURG KZN	15	109.715	16.4572	126.1722	0	0	0
502	Dr Nkosazana Zuma Municipality	8723383365	TENZA NOPHOSISA	NOMANDLOVU DONNYBROOK IXOPO KZN	15	109.715	16.4572	126.1722	0	0	0
503	Dr Nkosazana Zuma Municipality	8726109011	SHEZI HOMSTA THANDEKILE	AMAKUZA UNDERBURG KZN	15	109.715	16.4572	126.1722	0	0	0
504	Dr Nkosazana Zuma Municipality	8747753972	MAJOLA BUSISIWE	MQATSHENI UNDERBURG KZN	15	109.715	16.4572	126.1722	0	0	0
505	Dr Nkosazana Zuma Municipality	8764177723	MBANJWA FIKILE	QULASHE UNDERBURG KZN	15	109.715	16.4572	126.1722	0	0	0
506	Dr Nkosazana Zuma Municipality	8768179403	MSWARA WINILE	QULASHE UNDERBURG KZN	15	109.715	16.4572	126.1722	0	0	0
507	Dr Nkosazana Zuma Municipality	8777712685	NGCOBO VELAPHI	STOFFELTON IMPENDLE KZN	15	109.715	16.4572	126.1722	0	0	0
508	Dr Nkosazana Zuma Municipality	8782004576	MBANJWA MAKHOSAZANA	AMAKUZA UNDERBURG KZN	15	109.715	16.4572	126.1722	0	0	0
509	Dr Nkosazana Zuma Municipality	8795683367	PHUNGULA ESTER	AMAKUZA UNDERBURG KZN	15	109.715	16.4572	126.1722	0	0	0
510	Dr Nkosazana Zuma Municipality	8816995007	MEMELA THEMBILE	NOMANDLOVU DONNYBROOK IXOPO KZN	15	109.715	16.4572	126.1722	0	0	0
511	Dr Nkosazana Zuma Municipality	8820682154	NCOBENI DUMISILE FRANCISCA	HLANGANANI S1 IXOPO CNC KZN OU	15	109.715	16.4572	126.1722	0	0	0
512	Dr Nkosazana Zuma Municipality	8832863479	RADEBE LUCY	STEPMORE	15	109.715	16.4572	126.1722	0	0	0

513	Dr Nkosazana Zuma Municipality	8839617602	MOKOENA THOBELA ANDREAS	EHLABENI BULWER KZN	15	109.715	16.4572	126.1722	0	0	0
514	Dr Nkosazana Zuma Municipality	8842464742	MBANJWA MAQOSHI	TRADITIONAL HOUSE	15	109.715	16.4572	126.1722	0	0	0
515	Dr Nkosazana Zuma Municipality	8929585731	NDUMO ALSON	Traditional House	15	109.715	16.4572	126.1722	0	0	0
516	Dr Nkosazana Zuma Municipality	9052905386	DUMA IDAH THANDIWE		15	109.715	16.4572	126.1722	0	0	0
517	Dr Nkosazana Zuma Municipality	9087810867	MBANJWA MDOBI	KILMUN S1 UNDERBERG KZN OU	15	109.715	16.4572	126.1722	0	0	0
518	Dr Nkosazana Zuma Municipality	9092487521	MAJWARA THANDIWE	KILMUN S1 UNDERBERG KZN OU	15	109.715	16.4572	126.1722	0	0	0
519	Dr Nkosazana Zuma Municipality	9102165460	MBANJWA GLORIA	KILMUN S1 UNDERBERG KZN OU	15	109.715	16.4572	126.1722	0	0	0
520	Dr Nkosazana Zuma Municipality	9106271583	DLAMINI NONHLANHLA ALOIS	HLANGANANI 3 CREIGHTON IXOPO CNC KZN OU	15	109.715	16.4572	126.1722	0	0	0
521	Dr Nkosazana Zuma Municipality	9112986705	DLAMINI NOBEKEZELO	AMAKHUZE UNDERBERG KZN	15	109.715	16.4572	126.1722	0	0	0
522	Dr Nkosazana Zuma Municipality	9115256532	MTHEMBU NOZITHEMBISO PEARL	AMAKHUZE UNDERBERG KZN	15	109.715	16.4572	126.1722	0	0	0
523	Dr Nkosazana Zuma Municipality	9116136929	HLONGWANE GOODNESS	TARS VALLEY CREIGHTON KZN	15	109.715	16.4572	126.1722	0	0	0
524	Dr Nkosazana Zuma Municipality	9126196247	MBANJWA LUNGILE	KILMUN S1 UNDERBERG KZN OU	15	109.715	16.4572	126.1722	0	0	0
525	Dr Nkosazana Zuma Municipality	9136935949	MBANJWA LUNGELENI	KILMUN S1 UNDERBERG KZN OU	15	109.715	16.4572	126.1722	0	0	0
526	Dr Nkosazana Zuma Municipality	9140388547	MBANJWA SEBENZANI ZATHA	NSIMBINI	15	109.715	16.4572	126.1722	0	0	0
527	Dr Nkosazana Zuma Municipality	9151304247	SABELA ZANELE	KILMUN S1 UNDERBERG KZN OU	15	109.715	16.4572	126.1722	0	0	0
528	Dr Nkosazana Zuma Municipality	9151678652	SOSIBO HILDA THULISILE	NSIMBINI	15	109.715	16.4572	126.1722	0	0	0
529	Dr Nkosazana Zuma Municipality	9156846863	NTSHIZA HAWULENGWE	KILMUN S1 UNDERBERG KZN OU	15	109.715	16.4572	126.1722	0	0	0
530	Dr Nkosazana Zuma Municipality	9158084856	MCHUNU NOMAGUGU	KILMUN S1 UNDERBERG KZN OU	15	109.715	16.4572	126.1722	0	0	0
531	Dr Nkosazana Zuma Municipality	9158437717	DLAMINI VUMILE	KILMUN S1 UNDERBERG KZN OU	15	109.715	16.4572	126.1722	0	0	0
532	Dr Nkosazana Zuma Municipality	9159056955	CHULE NONTSHIZI NOMUSA	HOUSE	15	109.715	16.4572	126.1722	0	0	0
533	Dr Nkosazana Zuma Municipality	9162450446	MBANJWA VUYISILE	KILMUN S1 UNDERBERG KZN OU	15	109.715	16.4572	126.1722	0	0	0
534	Dr Nkosazana Zuma Municipality	9164106640	DLAMINI CELIWE		15	109.715	16.4572	126.1722	0	0	0
535	Dr Nkosazana Zuma Municipality	9165485804	DLAMINI REGINALD SAMUKELO	PHAYINDANE	15	109.715	16.4572	126.1722	0	0	0
536	Dr Nkosazana Zuma Municipality	9168639141	MCWABE LUNGILE	KILMUN S1 UNDERBERG KZN OU	15	109.715	16.4572	126.1722	0	0	0
537	Dr Nkosazana Zuma Municipality	9160435032	ZONDI THEMBINKOSI JOSEPH	PHAYINDANE	15	109.715	16.4572	126.1722	0	0	0
538	Dr Nkosazana Zuma Municipality	9163608982	DLAMINI THENJIWE ANNATOLIA	PHAYINDANE	15	109.715	16.4572	126.1722	0	0	0
539	Dr Nkosazana Zuma Municipality	9172275791	NTSHIZA MATHWANA	KILMUN S1 UNDERBERG KZN OU	15	109.715	16.4572	126.1722	0	0	0
540	Dr Nkosazana Zuma Municipality	9175178572	PHUMGULA NONTSIKELELO DOMONIC	PHAYINDANE	15	109.715	16.4572	126.1722	0	0	0
541	Dr Nkosazana Zuma Municipality	9186181545	MBANJWA PHILPINA NTOMBIFIKILE	PHAYINDANE	15	109.715	16.4572	126.1722	0	0	0
542	Dr Nkosazana Zuma Municipality	9181682896	MBANJWA SISTELA	KILMUN S1 UNDERBERG KZN OU	15	109.715	16.4572	126.1722	0	0	0
543	Dr Nkosazana Zuma Municipality	9182928196	SABELA ZIMISE	KILMUN S1 UNDERBERG KZN OU	15	109.715	16.4572	126.1722	0	0	0
544	Dr Nkosazana Zuma Municipality	9181237579	MBANJWA BATHINI	PHAYINDANE	15	109.715	16.4572	126.1722	0	0	0
545	Dr Nkosazana Zuma Municipality	9187853168	MBANJWA SHAINE	KILMUN S1 UNDERBERG KZN OU	15	109.715	16.4572	126.1722	0	0	0
546	Dr Nkosazana Zuma Municipality	9189771329	NTSHIZA ZIBUNILE	KILMUN S1 UNDERBERG KZN OU	15	109.715	16.4572	126.1722	0	0	0
547	Dr Nkosazana Zuma Municipality	9189795347	MAJOZI BHEKI PROTAS	EMAKHUZENI	15	109.715	16.4572	126.1722	0	0	0
548	Dr Nkosazana Zuma Municipality	9198886452	JAMA THENJIWE IVY	NSIMBINI	15	109.715	16.4572	126.1722	0	0	0
549	Dr Nkosazana Zuma Municipality	9208074256	NZIMANDE BONGINKOSI	AMAKUZA S1 UNDERBERG KZN OU	15	109.715	16.4572	126.1722	0	0	0
550	Dr Nkosazana Zuma Municipality	9216218584	SOSIBO LUNGILE CHRISTOPHERAH	PHAYINDANE	15	109.715	16.4572	126.1722	0	0	0
551	Dr Nkosazana Zuma Municipality	9213692308	MEMELA NOMUSA	EHLABENI BULWER KZN	15	109.715	16.4572	126.1722	0	0	0
552	Dr Nkosazana Zuma Municipality	9212048887	MVELASE FUNEKILE SEPHRONIA	PHAYINDANE	15	109.715	16.4572	126.1722	0	0	0
553	Dr Nkosazana Zuma Municipality	9216578948	JILI ERIC SIGWILI	TRADITIONAL HOUSE	15	109.715	16.4572	126.1722	0	0	0
554	Dr Nkosazana Zuma Municipality	9217669202	ZUMA MPHENDULELI VITALIS	EMANGWANENI BULWER UNDERBURG KZN	15	109.715	16.4572	126.1722	0	0	0
555	Dr Nkosazana Zuma Municipality	9217590103	MHLONGO TIKILE ELEANORAH	PHAYINDANE	15	109.715	16.4572	126.1722	0	0	0
556	Dr Nkosazana Zuma Municipality	9220839019	MTOLO GLORIA ZWAKALILE	PHAYINDANE	15	109.715	16.4572	126.1722	0	0	0
557	Dr Nkosazana Zuma Municipality	9234276877	DLAMINI KWAZIKWAKHE	KILLIMON	15	109.715	16.4572	126.1722	0	0	0
558	Dr Nkosazana Zuma Municipality	9272371154	DLAMINI NOMSA	AMAKHUZA S1 UNDERBERG KZN	15	109.715	16.4572	126.1722	0	0	0
559	Dr Nkosazana Zuma Municipality	9272898604	DLAMINI ZWELAKHE	Brick House	15	109.715	16.4572	126.1722	0	0	0
560	Dr Nkosazana Zuma Municipality	9283732366	MTHEMBU THEMBISILE PRINCESS	SUN CITY BULWER PMB KZN	15	109.715	16.4572	126.1722	0	0	0
561	Dr Nkosazana Zuma Municipality	9285578390	SOKHELA SHADELENI	SOKHELA LOCATION NEAR SOKHELA PRIMARY	15	109.715	16.4572	126.1722	0	0	0
562	Dr Nkosazana Zuma Municipality	9311420789	SOSIBO NOSIPHO GLORIA	AMAKHUZA S1 UNDERBERG KZN	15	109.715	16.4572	126.1722	0	0	0
563	Dr Nkosazana Zuma Municipality	9312162656	DLAMINI MBHEKISENI ZIPI	AMAKHUZA S1 UNDERBERG KZN	15	109.715	16.4572	126.1722	0	0	0
564	Dr Nkosazana Zuma Municipality	9322231503	JACA NOKUPHIWA	AMAKHUZA S1 UNDERBERG KZN	15	109.715	16.4572	126.1722	0	0	0
565	Dr Nkosazana Zuma Municipality	9325260410	SOSIBO TUTU MAVIS		15	109.715	16.4572	126.1722	0	0	0
566	Dr Nkosazana Zuma Municipality	9332606642	DLANGISA PRISCILLA PHAKAMILE	AMAKHUZA S1 UNDERBERG KZN	15	109.715	16.4572	126.1722	0	0	0
567	Dr Nkosazana Zuma Municipality	9338002659	MTHEMBU NOMUDHLA	MASHAYINYANGA UNDERBERG KZN	15	109.715	16.4572	126.1722	0	0	0
568	Dr Nkosazana Zuma Municipality	9334528194	MNGUNI SIKHUMBUZO	NOMHOJANA UNDERBERG KZN	15	109.715	16.4572	126.1722	0	0	0
569	Dr Nkosazana Zuma Municipality	9349726234	PHUNGULA ADRIEAS	QULASHE UNDERBURG KZN	15	109.715	16.4572	126.1722	0	0	0

570	Dr Nkosazana Zuma Municipality	9367496985	MBANJWA WINEFRIEDA THOBEKA	EHLABENI BULWER KZN	15	109.715	16.4572	126.1722	0	0	0
571	Dr Nkosazana Zuma Municipality	9391731475	BUTHELEZI ELIZABETH NOBUHLE	AMAKHUZA S1 UNDERBERG KZN	15	109.715	16.4572	126.1722	0	0	0
572	Dr Nkosazana Zuma Municipality	9418772468	SOSIBO ZINHLE	AMAKHUZA S1 UNDERBERG KZN	15	109.715	16.4572	126.1722	0	0	0
573	Dr Nkosazana Zuma Municipality	9435375554	GAMEDE ESTHER		15	109.715	16.4572	126.1722	0	0	0
574	Dr Nkosazana Zuma Municipality	9447888093	MBANJWA MVEZENI MOSES	EHLABENI BULWER KZN	15	109.715	16.4572	126.1722	0	0	0
575	Dr Nkosazana Zuma Municipality	9451253665	MNGUNI ZIBUYILE	AMAKHUZA S1 UNDERBERG KZN	15	109.715	16.4572	126.1722	0	0	0
576	Dr Nkosazana Zuma Municipality	9477898515	SIBETHA BAQHELILE GLORIA	AMAKUZA UNDERBURG KZN	15	109.715	16.4572	126.1722	0	0	0
577	Dr Nkosazana Zuma Municipality	9502687928	DHLAMINI NOKUTHULA DOREEN	HOUSE	15	109.715	16.4572	126.1722	0	0	0
578	Dr Nkosazana Zuma Municipality	9531605262	NGCOBO THEMBEKILE VIRGINIA	AMAKUZA UNDERBURG KZN	15	109.715	16.4572	126.1722	0	0	0
579	Dr Nkosazana Zuma Municipality	9537223493	SHELEMBE ANGELINE THEMBEKILE	EMANGWANENI BULWER UNDERBURG KZN	15	109.715	16.4572	126.1722	0	0	0
580	Dr Nkosazana Zuma Municipality	9584731858	ZONDI KHONJIWE MATILDA	AMAKUZA UNDERBURG KZN	15	109.715	16.4572	126.1722	0	0	0
581	Dr Nkosazana Zuma Municipality	9604487966	NGCEBELE MANELISI NELSON	AMAKHUZE UNDERBURG KZN	15	109.715	16.4572	126.1722	0	0	0
582	Dr Nkosazana Zuma Municipality	9607144355	MBATHA SLINDILE	QULASHE UNDERBURG KZN	15	109.715	16.4572	126.1722	0	0	0
583	Dr Nkosazana Zuma Municipality	9628251732	MAPHANGA JABU	XOSHEYAKHE ENKELEBANTWANA PMB KZN	15	109.715	16.4572	126.1722	0	0	0
584	Dr Nkosazana Zuma Municipality	9638183417	MKHIZE MARGARET	MAHWAQA UNDERBURG KZN	15	109.715	16.4572	126.1722	0	0	0
585	Dr Nkosazana Zuma Municipality	9664366213	MTOLO THEMBISILE ELIZABETH	AMAKUZA UNDERBURG KZN	15	109.715	16.4572	126.1722	0	0	0
586	Dr Nkosazana Zuma Municipality	9682724795	ZULU CURIL	HLANGANANI S1 IXOPO KZN	15	109.715	16.4572	126.1722	0	0	0
587	Dr Nkosazana Zuma Municipality	9703987911	NXELE KHATHAZILE	MAHWAQA UNDERBURG KZN	15	109.715	16.4572	126.1722	0	0	0
588	Dr Nkosazana Zuma Municipality	9704754877	MNGUNI PHUMULILE	AMAKUZA UNDERBURG KZN	15	109.715	16.4572	126.1722	0	0	0
589	Dr Nkosazana Zuma Municipality	9705595303	LUSWAZI NKOSIBONILE	HIMILVILLE AREA NEAR POST OFFICE	15	109.715	16.4572	126.1722	0	0	0
590	Dr Nkosazana Zuma Municipality	9708353716	MAMPELE NTOMBEKHAYA MARIET	AMAKUZA UNDERBURG KZN	15	109.715	16.4572	126.1722	0	0	0
591	Dr Nkosazana Zuma Municipality	9713641562	NDABA QUKHU VITALIS	AMAKUZA UNDERBURG KZN	15	109.715	16.4572	126.1722	0	0	0
592	Dr Nkosazana Zuma Municipality	9721333836	MABI HLAZILE HILDA	SUN CITY BULWER PMB KZN	15	109.715	16.4572	126.1722	0	0	0
593	Dr Nkosazana Zuma Municipality	9724473231	MOTKOUNG CALTON MFANYANA	MQATSHENI UNDERBURG KZN	15	109.715	16.4572	126.1722	0	0	0
594	Dr Nkosazana Zuma Municipality	9753322154	DLAMINI SIFISO	EHLABENI BULWER KZN	15	109.715	16.4572	126.1722	0	0	0
595	Dr Nkosazana Zuma Municipality	9754928639	SOSIBO BUSELAPHI FLORENCE	AMAKUZA UNDERBURG KZN	15	109.715	16.4572	126.1722	0	0	0
596	Dr Nkosazana Zuma Municipality	9762165989	MAKHANYA PHUMLANI ANGELICUS	MQATSHENI UNDERBURG KZN	15	109.715	16.4572	126.1722	0	0	0
597	Dr Nkosazana Zuma Municipality	9764812785	BENGU BUSELAPHI AGNES	AMAKUZA UNDERBURG KZN	15	109.715	16.4572	126.1722	0	0	0
598	Dr Nkosazana Zuma Municipality	9769989761	DUMA JOSEPH	MQATSHENI UNDERBURG KZN	15	109.715	16.4572	126.1722	0	0	0
599	Dr Nkosazana Zuma Municipality	9788048820	DLAMINI MHLAKAZA PATRICK	AMAKUZA UNDERBURG KZN	15	109.715	16.4572	126.1722	0	0	0
600	Dr Nkosazana Zuma Municipality	9792198729	MNGUNI BANCAMILE OCTAVIA	AMAKHUZE UNDERBURG KZN	15	109.715	16.4572	126.1722	0	0	0
601	Dr Nkosazana Zuma Municipality	9792814283	PHUNGULA BUZELENI	AMAKUZA UNDERBURG KZN	15	109.715	16.4572	126.1722	0	0	0
602	Dr Nkosazana Zuma Municipality	9794956064	LANGA LETHANI BAKHOMBISE	AMAKUZA UNDERBURG KZN	15	109.715	16.4572	126.1722	0	0	0
603	Dr Nkosazana Zuma Municipality	9801121495	DLAMINI SNENHLANHLA	NOMANDLOVU DONNYBROOK IXOPO KZN	15	109.715	16.4572	126.1722	0	0	0
604	Dr Nkosazana Zuma Municipality	9816202741	MJWAHA THOKO ADELINE	AMAKUZA UNDERBURG KZN	15	109.715	16.4572	126.1722	0	0	0
605	Dr Nkosazana Zuma Municipality	9821930497	NDLOVU NOMAGUGU UNICE		15	109.715	16.4572	126.1722	0	0	0
606	Dr Nkosazana Zuma Municipality	9831241588	MNGUNI THOBILE PRINCESS	AMAKHUZE UNDERBURG KZN	15	109.715	16.4572	126.1722	0	0	0
607	Dr Nkosazana Zuma Municipality	9832874162	JILI FARAI	DAYISABULWERKZN	15	109.715	16.4572	126.1722	0	0	0
608	Dr Nkosazana Zuma Municipality	9837574714	MBOKAZI SABISILE	STEPMORE	15	109.715	16.4572	126.1722	0	0	0
609	Dr Nkosazana Zuma Municipality	9846068298	MNGUNI VICTORIA PHILISIWE	AMAKHUZE UNDERBURG KZN	15	109.715	16.4572	126.1722	0	0	0
610	Dr Nkosazana Zuma Municipality	9848224189	MDLADLA BAJAHENI	NOMANDLOVU DONNYBROOK IXOPO KZN	15	109.715	16.4572	126.1722	0	0	0
611	Dr Nkosazana Zuma Municipality	9855520283	MNGUNI DELISANI	AMAKHUZE UNDERBURG KZN	15	109.715	16.4572	126.1722	0	0	0
612	Dr Nkosazana Zuma Municipality	9859360378	MEMELA NTOMBIFIKILE	MQATSHENI UNDERBURG KZN	15	109.715	16.4572	126.1722	0	0	0
613	Dr Nkosazana Zuma Municipality	9868417866	MNGUNI THOMAS ZWENGANI	AMAKHUZE UNDERBURG KZN	15	109.715	16.4572	126.1722	0	0	0
614	Dr Nkosazana Zuma Municipality	9875756538	MJWARA NELISILE	MQATSHENI UNDERBURG KZN	15	109.715	16.4572	126.1722	0	0	0
615	Dr Nkosazana Zuma Municipality	9894571419	NDHLOVU REGINAH BOTSI	MQATSHENI UNDERBURG KZN	15	109.715	16.4572	126.1722	0	0	0
616	Dr Nkosazana Zuma Municipality	9904986757	NGCEMU GETRUDE	MQATSHENI UNDERBURG KZN	15	109.715	16.4572	126.1722	0	0	0
617	Dr Nkosazana Zuma Municipality	9943761494	NZIMANDE THOMAS SIYABONGA	AMAKHUZE UNDERBURG KZN	15	109.715	16.4572	126.1722	0	0	0
618	Dr Nkosazana Zuma Municipality	9956656529	CHANGWE SABANI	NOMHOJANA UNDERBERG KZN	15	109.715	16.4572	126.1722	0	0	0
619	Dr Nkosazana Zuma Municipality	9959943774	LINDENI THULISILE	NOMHOJANA UNDERBERG KZN	15	109.715	16.4572	126.1722	0	0	0
620	Dr Nkosazana Zuma Municipality	9961982094	NGWANE MANDLAKAYISE	TRADITIONAL HOUSE	15	109.715	16.4572	126.1722	0	0	0
621	Dr Nkosazana Zuma Municipality	9965354777	NZIMANDE GONONDO	NOMHOJANA UNDERBERG KZN	15	109.715	16.4572	126.1722	0	0	0
622	Dr Nkosazana Zuma Municipality	9968922508	DLAMINI LILINALE	BHIDLA BULWER KZN	15	109.715	16.4572	126.1722	0	0	0
623	Dr Nkosazana Zuma Municipality	9969184966	LUSWAZI NONHLANHLA JOYCE	Brick House	15	109.715	16.4572	126.1722	0	0	0
624	Dr Nkosazana Zuma Municipality	9984023317	KHUBONE VEZUMUSA	TRADITIONAL HOUSE	15	109.715	16.4572	126.1722	0	0	0
625	Dr Nkosazana Zuma Municipality	9992441192	ZONDI THELELENI	MAFOHLA	15	109.715	16.4572	126.1722	0	0	0
626	Dr Nkosazana Zuma Municipality	9993377496	MOLEFE J	HOUSE	15	109.715	16.4572	126.1722	0	0	0

EXPENDITURE MANAGEMENT REPORT FOR THE PERIOD OF AUGUST 2025

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 month of August 2025

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 AUGUST 2025						
NO	SUPPLIER NAME	DESCRIPTION	AMOUNT	DATE OF INVOICE	PAYMENT DATE	COMPLIANCE	COMMENTS
1	Cash	Licensing and Roadworthy test of the Municipal vehicle	544.50	08/08/2025	08/08/2025	Yes	
2	Cash	Cash for duplicate Logbook R550 and 138 for change of ownership from KwaSani Municipality to Ndz Municipality	688.00	08/08/2025	08/08/2025	Yes	
3	Eskom Disaster Centre	Eskom July statement	64,894.48	11/08/2025	11/08/2025	Yes	
4	Eskom Free Basic Electricity	Eskom July statement	66,175.99	11/08/2025	11/08/2025	Yes	
5	Eskom Health Committee Office	Eskom July statement	15,881.65	11/08/2025	11/08/2025	Yes	
6	Eskom Capital Building	Eskom July statement	17,879.39	11/08/2025	11/08/2025	Yes	
7	Eskom Public Toilets Main Street	Eskom July statement	403.20	11/08/2025	11/08/2025	Yes	
8	Eskom Streetlight Bulwer and Pholela	Eskom July statement	5,852.23	11/08/2025	11/08/2025	Yes	
9	Eskom Bulwer Taxi Rank	Eskom July statement	4,249.46	11/08/2025	11/08/2025	Yes	
10	Eskom Bulwer Library	Eskom July statement	11,644.19	11/08/2025	11/08/2025	Yes	
11	Eskom Underberg Taxi Rank	Eskom July statement	8,529.96	11/08/2025	11/08/2025	Yes	
12	Eskom Himeville Post Office	Eskom July statement	20,131.02	11/08/2025	11/08/2025	Yes	
13	Underberg and Himeville Taxi Owners Association	Transported senior citizen 4 x15 seater taxi and 3 x33 seater taxi from ward 1,2,3 and 4 to Mqatsheni Zinkwana Sport field and returned them on the same day, golden games. 30 July 2025	16,964.00	05/08/2025	11/08/2025	Yes	
14	Eskom Travel Agency	Eskom July statement	21,810.85	11/08/2025	12/08/2025	Yes	
15	Ukwazi Home Development CC	Construction of Creighton Animal Pound Shed certificate 5	120,897.71	24/07/2025	13/08/2025	Yes	
16	Bg Mazongolo Construction	Maintenance of 7 community assets certificate 2	842,018.89	06/08/2025	13/08/2025	Yes	
17	Ukwazi Home Development CC	Construction of Khubeni creche certificate 9	183,417.81	24/07/2025	13/08/2025	Yes	
18	Ukwazi Home Development CC	Bulwer Asphalt Surfacing Phase 8-Ntokozweni road Section 3	721,057.36	24/07/2025	13/08/2025	Yes	
19	Sawuti Trading & Projects (Pty) Ltd	Construction of OSS Houses certificate 3	6,256.25	11/08/2025	13/08/2025	Yes	
20	Mrs Marcia M Rowley	Refund on account 30066319	1,736.13	04/08/2025	13/08/2025	Yes	
21	Cilliers EN Reynders INC	Refund on account 50205	1,528.06	30/07/2025	13/08/2025	Yes	
22	Phohlophohlo Trading Enterprise	Creighton storage/Archives certificate 12	350,304.37	25/07/2025	13/08/2025	Yes	
23	Nogandayi Trading (Pty) Ltd	1 sound system,3 microphones, and 1 generator for Gobhogobho community hall ward 10 for 150 people, Imbizo on the 22 July 2025	4,300.00	01/08/2025	14/08/2025	Yes	
24	Mobile Telephone Network	Provision of internet services for a period of 3 years-July invoices	69,357.11	11/08/2025	15/08/2025	Yes	
25	Ukwazi Home Development CC	Repairs and maintenance of Gravel access roads certificate 1	417,105.00	30/07/2025	15/08/2025	Yes	
26	Mhlongo Security (Pty) Ltd	Provision of security services for a period of 3 years-August invoices	1,996,581.31	11/08/2025	15/08/2025	Yes	
27	EnviroServ Waste Management (Pty) Ltd	Removal of waste from Himeville transfer station certificate 20	243,324.02	06/08/2025	15/08/2025	Yes	

28	Mathutha Trading Enterprise (Pty) Ltd	Supply and delivery of cleaning material, 25 LX15 Sunlight liquid,25LX15 All purpose cleaner,25LX15 handy andy,25LX15 Pink hand soup,25LX15 jeyes fluid,25LX15 Floor polish mop and shine,5LX10 jik,5LX10 Duo block,5LX10 toilet bowl cleaner and 48LX250 toilet paper for PWBS department.	103,787.50	05/08/2025	15/08/2025	Yes	
29	Earlyworks 266 (Pty) Ltd	Provision of telephones for a period of 3 years-August invoices	53,129.20	11/08/2025	15/08/2025	Yes	
30	The Perks Family Trust	Rent for August	7,905.20	11/08/2025	15/08/2025	Yes	
31	Ndlezinhle Trading	Request of service provider to supply science kit for grade 10 -12	150,000.00	11/08/2025	15/08/2025	Yes	
32	Commshelf 110 CC T/A Glasfit	Excess payment for Municipal vehicle with the registration number BD37WWZN For the two door glasses	2,644.55	13/08/2025	15/08/2025	Yes	
33	Underberg and Himeville Taxi Owners Association	Transported by 3x15 seater taxis from ward 2 and ward 3 to Mantungulwini Park Himeville on the 6 August 2025 and returned them on the same day. Imbizo yamadoda ward 2 by wareroom.	7,500.00	11/08/2025	15/08/2025	Yes	
34	Puff Emergency Services (Pty) Ltd	Maintenace of lot 68 and Himeville office certificate 1	152,185.25	06/08/2025	15/08/2025	Yes	
35	Regent Business School	Academic fees, for Khumalo XH who is doing Post Graduate Diploma in Projects Management 1st year.	53,000.00	31/07/2025	15/08/2025	Yes	
36	SL Debt Recovery (Pty) Ltd	Amount collected, debt recovery services, period :July 2025 @12%	1,380.00	11/08/2025	15/08/2025	Yes	
37	Bulwer and Donnybrook Taxi Association	one 15 seater minibus and 22 seater Midibus transported senior citizen luncheon club who attended golden games on the 30 July 2025 at Mqatsheni area in ward 1	49,000.00	11/08/2025	15/08/2025	Yes	
38	Amancwabane Trading Enterprise	Supply and deliver groceries for a needy family, 17 of July 2025 at Creighton offices, one, meal meal 10kg,1 rice 10 kg,1 sugar 5kg,1 samp 10 kg,1beans 5 kg,cooking oil 5 litre,1 potatoes 7kg,1 onions 7kg,1 mixed portion 5kg,1 soup 500g,1 washing powder 3kg,1 boxes of matches,1 packet of candles for a needy family, to be delivered on the 17th of July 2025 at Creighton Offices and 5 banana boxes and 5 apple boxes for ward 8 on the 31st of July 2025 at Mkhazini hall, war room information desk.	5,730.00	01/08/2025	15/08/2025	Yes	
39	Baithaupi Executive Travel CC	Accommodation for Vezi NC,Chiliza S,Mkhize S,XabaS,Mtintsho,Zondi S,Mbanjwa M,Sethunsa S,Mtungwa P,Mchunu GK,Xaba K,Ngwazi D,Mbanjwa S,Mbatha S,Ndimande B,Msomi PS,Mbhele M,Xaba L,Chule Z,Zulu S,Makhanya FM,Khoza N,Gwala S,Mazibuko J,Dlamini NC,Mlibeni S and Ngcobo S	88,825.25	23/07/2025	15/08/2025	Yes	
40	MHRB Trading and Projects (Pty) Ltd	Amount collected, debt recovery services, period :July 2025 @12%	2,760.00	11/08/2025	15/08/2025	Yes	
41	Amajuju Trading Enterprise (Pty) Ltd	Supply and deliver cleaning material: 15 pine gel (25 litre) for PWBS	24,050.00	05/08/2025	15/08/2025	Yes	
42	Wosiya Project Tar (Pty) Ltd	30 trophies and 100 medals for senior citizens golden games, ward 1 Mqatsheni	30,000.00	05/08/2025	15/08/2025	Yes	

44	Underberg and Himeville Taxi Owners Association	Transported senior citizen 4 x15 seater taxi and 3 x33 seater taxi from ward 1,2,3 and 4 to Mqatsheni Zinkwana Sport field and returned them on the same day, golden games. 30 July 2025	16,317.00	05/08/2025	18/08/2025	Yes	
45	Baithaupi Executive Travel CC	Accommodation for Msomi PS,Phoswa SS,Mtolo W,Mazeka M,Dlamini S and Ndimande B	16,961.35	23/07/2025	18/08/2025	Yes	
46	Meke (Pty) Ltd	1 Hot platter,1 wrasp platter,100% juice and 10 still water for the Municipal Planning Tribunal Meeting, 22 July 2025	1,910.00	30/07/2025	18/08/2025	Yes	
47	South African Local Government Association (SALGA)	A/R invoices-KZN436, membership levy for 2025/2026@1% prior year final budget-based on treasury budget plus: Annual average CPI @4,4%	1,208,889.36	19/08/2025	20/08/2025	Yes	
48	Konica Minolta (Pty) Ltd	Supply, installation of printing or photocopying machine for a period of 3 years-July invoices	61,682.06	11/08/2025	21/08/2025	Yes	
49	Cab Holdings (Pty) Ltd	Emailing and printing services July and August statements	79,711.41	18/08/2025	21/08/2025	Yes	
50	Bulwer and Donnybrook Taxi Association	one 15 seater minibus transported learners to Underberg ward 2 who attended Youth camp on the 05 August 2025 and returned them on 07 August 2025	28,000.00	11/08/2025	21/08/2025	Yes	
51	Inkabi Business Solutions	1 Two pole tent,5 tables,1 sound system, 2 toilets and 1 generator for golden games at Mqatsheni-ward 01, Date :30 July 2025	19,665.00	01/08/2025	21/08/2025	Yes	
52	Mhlabane Trading (Pty) Ltd	30 Boxes of banana,30 boxes of apples,30 oranges and 30 (5 litre of water) for Golden games at Mqatsheni ward 1	21,240.00	11/08/2025	21/08/2025	Yes	
53	Harry gwala District Municipality	Ndz water june	524,661.56	22/08/2025	22/08/2025	Yes	

54	Baithaupi Executive Travel CC	Accomodation for 8 Non officials who attended Dundee July 2025 on Saturday 19 July 2025	17,018.00	30/07/2025	22/08/2025	Yes	
55	Ukwazi Home Development CC	Bulwer Asphalt Surfacing Phase 8-Ntokozweni road Section 3 certificate 5	794,800.88	15/08/2025	22/08/2025	Yes	
56	Celsius Fahrenheight Engineering CC	Creighton Town Upgrade phase 2 certificate 7	103,000.85	15/08/2025	22/08/2025	Yes	
57	Bg Mazongolo Construction	Phosane Community Hall Certificate 1	181,976.00	15/08/2025	22/08/2025	Yes	
58	Mathutha Trading Enterprise (Pty) Ltd	Request for the supply and delivery of stores cleaning material. 5 Wiping cloth,10 Deo block,15 mops,15 brooms,50 toilet brush,50 dish washing soap,50 pink soap liquid hand soap,50 jick bleach,10 grass brooms,30 floor tile polish and cleaner,200 ruber gloves,15 office bin suni bin,50 toilet block cistern for fresh and 10 window cleaner.	86,853.75	21/08/2025	25/08/2025	Yes	
59	Bidvest McCarthy Toyota	Speaker vehicle toyota fortuner,2.4 GD-6 4X4 A/T SUV	670,887.10	21/08/2025	27/08/2025	Yes	
60	Mhlanga Incorporated	Search and investigation, application in terms of regulation 68(1) Regulation 68(1) application advert and agent's fee	6,440.00	15/08/2025	27/08/2025	Yes	
61	Baithaupi Executive Travel CC	Flight for Ngcobo S, Accommodation for Molefe LJ, Zulu NP,Hlongwane AP,Dlamini NW and Conference for 40 Ndz delegates	80,802.04	24/08/2025	27/08/2025	Yes	
62	Ashely Gonzalves Registered Professional Accountants (SA) And certified Internal Auditor	Virtual meeting of the audit commiittee held on the 13 August 2025 and private meeting with the CAE on the 13 August 2025. Preparation and Meeting attendance fee	14,900.00	20/08/2025	28/08/2025	Yes	
63	Mathithizela Trading and Projects (Pty) Ltd	Requested for lunch for Exco meeting held on 14 August 2025 in Council Chamber Creighton. Lunch (3 Hot platters,2 cold platters,1 paper plate,16 can drinks and 1 Serviets)was requested because committee discussed portfolio reports.	5,081.00	21/08/2025	28/08/2025	Yes	
64	Amandaba Funeral	Requested funeral support of Magoso Bafikile who is a resident in ward15 under Cllr WM Mtolo	3,300.00	21/08/2025	28/08/2025	Yes	
65	Aumsoft Technology(Pty) Ltd	Microsoft 365 business standard (yearly license) supply, delivery, installation and configuration for 120 users in microsoft 365 vulume license for a period of 36 months.	440,385.26	20/08/2025	28/08/2025	Yes	
66	Baithaupi Executive Travel CC	Accommodation for 14 SCM delegates attended Mini Indaba and accommodation for 4 officials and tents for 70 youth who attended youth camp at Glencaim farm from 05-07 August 2025	99,039.00	20/08/2025	28/08/2025	Yes	
67	Eskom Free Basic Electricity	Eskom August statement	75,569.59	21/08/2025	28/08/2025	Yes	
68	Eskom Creighton Agricultural Hall	Eskom August statement	27,569.74	21/08/2025	28/08/2025	Yes	
69	Eskom Animal Pound	Eskom August statement	9,488.96	21/08/2025	28/08/2025	Yes	
70	Eskom Health Committee Office	Eskom August statement	9,045.47	21/08/2025	28/08/2025	Yes	
71	Eskom Creighton Local Authority	Eskom August statement	26,527.28	21/08/2025	28/08/2025	Yes	
72	Eskom Old Post Office	Eskom August statement	3,026.80	21/08/2025	28/08/2025	Yes	
73	Eskom Creighton Streetlights	Eskom August statement	5,427.93	21/08/2025	28/08/2025	Yes	
74	Eskom Himeville Post Office	Eskom August statement	24,277.83	21/08/2025	28/08/2025	Yes	
75	Eskom Bulwer Taxi Rank	Eskom August statement	7,795.06	21/08/2025	28/08/2025	Yes	

76	Eskom Streetlight Bulwer	Eskom August statement	5,669.59	21/08/2025	28/08/2025	Yes	
77	Eskom Himevile Area	Eskom August statement	2,349.42	21/08/2025	28/08/2025	Yes	
78	Eskom Public Toilets Main Street	Eskom August statement	11.74	21/08/2025	28/08/2025	Yes	
79	Eskom 354 Bulwer	Eskom August statement	11,184.73	21/08/2025	28/08/2025	Yes	
80	Eskom Shopping Complex Opposite Sports Grounds	Eskom August statement	4,133.90	21/08/2025	28/08/2025	Yes	
81	Eskom Bulwer CSC	Eskom August statement	58,619.26	21/08/2025	28/08/2025	Yes	
82	Eskom Capital Building	Eskom August statement	87,148.89	21/08/2025	28/08/2025	Yes	
83	Eskom Streetlights Himeville	Eskom August statement	4,449.40	21/08/2025	28/08/2025	Yes	
84	Eskom Streetlights Bulwer & Pholela	Eskom August statement	4,158.39	21/08/2025	28/08/2025	Yes	
85	Eskom Underberg Streetlights	Eskom August statement	11,976.01	21/08/2025	28/08/2025	Yes	
86	Eskom Bulwer Library & Hall	Eskom August statement	18,801.63	21/08/2025	28/08/2025	Yes	
87	Eskom Creighton Rural Dumpsite	Eskom August statement	8,178.68	21/08/2025	28/08/2025	Yes	
88	Eskom Travel Agency	Eskom August statement	14,869.84	21/08/2025	28/08/2025	Yes	
89	Eskom Bulwer Disaster Centre	Eskom August statement	22,211.33	21/08/2025	28/08/2025	Yes	
90	Bg Mazongolo Construction	Maintenance of 7 community assets certificate 3	462,040.00	22/08/2025	28/08/2025	Yes	
91	Sqqiki Trading (Pty) Ltd	Retention for maintenance of Nkwezela Library Fencing certificate 3	11,544.50	11/08/2025	28/08/2025	Yes	
	Total Amount		**11,345,707.48**				
	Prepared By :NR Dlamini			Reviewed by: MP Mtungwa			
	Signature:			Signature:			

		DR NKOSAZANA DLAMINI ZUMA LOCAL MUNICIPALITY	
	HIGHEST PAID CREDITORS FOR AUGUST 2025		
	SUPPLIER	**DESCRIPTION**	AMOUNT
1	Ukwazi Home Development CC	Construction of Creighton Animal Pound Shed certificate 5,Bulwer Asphalt Surfacing Phase 8-Ntokozweni road Section 3 certificate 5,Construction of Khubeni creche certificate 9,Bulwer Asphalt Surfacing Phase 8-Ntokozweni road Section 3 and Repairs and maintenance of Gravel access roads certificate 1	2,237,278.76
2	Mhlongo Security (Pty) Ltd	Provision of securily services for a period of 3 years-August invoices	1,996,581.31
3	South African Local Government Association (SALGA)	A/R invoices-KZN436, membership levy for 2025/2026@1% prior year final budget-based on treasury budget plus: Annual average CPI @4,4%	1,208,889.36
4	Bidvest McCarthy Toyota	Speaker vehicle toyota fortuner,2.4 GD-6 4X4 A/T SUV	670,887.10
5	Harry gwala District Municipality	Ndz water june	524,661.56
6	Aumsoft Technology(Pty) Ltd	Microsoft 365 business standard (yearly license) supply, delivery, installation and configuration for 120 users in microsoft 365 vulume license for a period of 36 months.	440,385.26
7	Phohlophohlo Trading Enterprise	Creighton storage/Archives certificate 12	350,304.37
8	Baithaupi Executive Travel CC	Accommodation for Vezi NC,Chiliza S,Mkhize S,XabaS,Mtintsho,Zondi S,Mbanjwa M,Sethunsa S,Mtungwa P,Mchunu GK,Xaba K,Ngwazi D,Mbanjwa S,Mbatha S,Ndimande B,Msomi PS,Mbhele M,Xaba L,Chule Z,Zulu S,Makhanya FM,Khoza N,Gwala S,Mazibuko J,Dlamini NC,Mlibeni S and Ngcobo S,Accomodation for 8 Non officials who attended Dundee July 2025 on Saturday 19 July 2025,Flight for Ngcobo S, Accommodation for Molefe LJ, Zulu NP,Hlongwane AP,Dlamini NW and Conference for 40 Ndz delegates,Accommodation for 14 SCM delegates attended Mini Indaba and accommodation for 4 officials and tents for 70 youth who attended youth camp at Glencaim farm from 05-07 August 2025 and Accommodation for Msomi PS,Phoswa SS,Mtolo W,Mazeka M,Dlamini S and Ndimande B	302,645.64
9	EnviroServ Waste Management (Pty) Ltd	Removal of waste from Himeville transfer station certificate 20	243,324.02
10	Mathutha Trading Enterprise (Pty) Ltd	Request for the supply and delivery of stores cleaning material. 5 Wiping cloth,10 Deo block,15 mops,15 brooms,50 toilet brush,50 dish washing soap,50 pink soap liquid hand soap,50 jick bleach,10 grass brooms,30 floor tile polish and cleaner,200 ruber gloves,15 office bin suni bin,50 toilet block cistern for fresh and 10 window cleaner and Supply and delivery of cleaning material, 25 LX15 Sunlight liquid,25LX15 All purpose cleaner,25LX15 handy andy,25LX15 Pink hand soup,25LX15 jeyes fluid,25LX15 Floor polish mop and shine,5LX10 jik,5LX10 Duo block,5LX10 toilet bowl cleaner and 48LX250 toilet paper for PWBS department.	190,641.25
	Total Amount		**5,928,319.87**
	Prepared :NR Dlamini	Reviewed by: MP Mtungwa	
	Signature:	Signature:	

	MUNICIPALITY	SA_ID	NAME	ADDRESS2	VAT_RAT	CLAIMED	CLAIMED	CLAIM_TOTAL
1	Dr Nkosazana Zuma Municipality	5012143415	MBANJWA ZIBALELE	AMAKUZA UNDERBURG KZN	15	109.715	16.4572	126.172
2	Dr Nkosazana Zuma Municipality	5077117859	MGOZA LULU LILIAN	KWATHUNZI NKOTHWENI UNDERBERG KZN	15	109.715	16.4572	126.172
3	Dr Nkosazana Zuma Municipality	5088942418	STHOLE NOMUSA	SOKHELA S1 IXOPO KZN OU	15	109.715	16.4572	126.172
4	Dr Nkosazana Zuma Municipality	5114460347	DLAMINI LINGEKILE SITHEMBILE	AMAKUZA UNDERBURG KZN	15	109.715	16.4572	126.172
5	Dr Nkosazana Zuma Municipality	5114923117	DLAMINI LUNGISANI MLUNGISI	AMAKUZA UNDERBURG KZN	15	109.715	16.4572	126.172
6	Dr Nkosazana Zuma Municipality	5115198340	PHUNGULA ANNACLETA BUSISWE	AMAKUZA UNDERBURG KZN	15	109.715	16.4572	126.172
7	Dr Nkosazana Zuma Municipality	5128347431	DLAMINI NOMPUMELELO	AMAKUZA UNDERBURG KZN	15	109.715	16.4572	126.172
8	Dr Nkosazana Zuma Municipality	5134235281	MADIBA BONAKELE	SOKHELA S1 IXOPO KZN OU	15	109.715	16.4572	126.172
9	Dr Nkosazana Zuma Municipality	5168050159	PHOSWA ZAMAGUGU	EHLABENI BULWER KZN	15	109.715	16.4572	126.172
10	Dr Nkosazana Zuma Municipality	5196723286	CHAGWE NONHLANHLA	EMAKHUZENI AREA NEAR MASHAYILANGA S	15	109.715	16.4572	126.172
11	Dr Nkosazana Zuma Municipality	5203938206	SOSIBO ZIBANGILE	AMAKUZA UNDERBURG KZN	15	109.715	16.4572	126.172
12	Dr Nkosazana Zuma Municipality	5204212809	SHOBA MFANO	XOSHEYAKHE ENKELEBANTWANA PMB KZN	15	109.715	16.4572	126.172
13	Dr Nkosazana Zuma Municipality	5208804195	DLAMINI BONISIWE ERONICA	XOSHEYAKHE ENKELEBANTWANA PMB KZN	15	109.715	16.4572	126.172
14	Dr Nkosazana Zuma Municipality	5221376500	SHEZI SIPHO CORNELIUS	AMAKUZA UNDERBURG KZN	15	109.715	16.4572	126.172
15	Dr Nkosazana Zuma Municipality	5234316557	PHUNGULA THEMBISILE SIBUNTULU	AMAKUZA UNDERBURG KZN	15	109.715	16.4572	126.172
16	Dr Nkosazana Zuma Municipality	5247957685	PAKISI THANDIWE ANTONIA	HLANGANANI S1 IXOPO KZN OU	15	109.715	16.4572	126.172
17	Dr Nkosazana Zuma Municipality	5268573439	NZIMANDE A B	NKUMBA	15	109.715	16.4572	126.172
18	Dr Nkosazana Zuma Municipality	5281396510	DUMA ZIPHATHELE	AMAKUZA UNDERBURG KZN	15	109.715	16.4572	126.172
19	Dr Nkosazana Zuma Municipality	5286089597	MTHEMBU BAJABULILE GLADYS		15	109.715	16.4572	126.172
20	Dr Nkosazana Zuma Municipality	5287739909	TSHAPHA HONEY SELLY	AMAKUZA UNDERBURG KZN	15	109.715	16.4572	126.172
21	Dr Nkosazana Zuma Municipality	5288075094	KHANYILE CYNTHIA ZENZILE	AMAKUZA UNDERBURG KZN	15	109.715	16.4572	126.172
22	Dr Nkosazana Zuma Municipality	5289104401	SIBETHA JALISILE DORIS	AMAKUZA UNDERBURG KZN	15	109.715	16.4572	126.172
23	Dr Nkosazana Zuma Municipality	5289104401	SIBETHA JALISILE DORIS	AMAKUZA UNDERBURG KZN	15	109.715	16.4572	126.172
24	Dr Nkosazana Zuma Municipality	5291650509	SITHOLE THOLAKELE THEODORA		15	109.715	16.4572	126.172
25	Dr Nkosazana Zuma Municipality	5316522234	DLAMINI DUDUZILE	JUNCTION ELECTRIFICATION S1 SOKHELA U	15	109.715	16.4572	126.172
26	Dr Nkosazana Zuma Municipality	5338764396	MBHATHA BENGAZI	SOKHELA S1 IXOPO KZN OU	15	109.715	16.4572	126.172
27	Dr Nkosazana Zuma Municipality	5346291384	MOSEYA GORDON	STEPMORE S1 UNDERBERG KZN	15	109.715	16.4572	126.172
28	Dr Nkosazana Zuma Municipality	5362967371	HLOPHE ZANDILE	NKWEZELA S1 UNDERBERG KZN	15	109.715	16.4572	126.172
29	Dr Nkosazana Zuma Municipality	5446862817	NXELE PHILANI	NKUMBA	15	109.715	16.4572	126.172
30	Dr Nkosazana Zuma Municipality	5447424007	NDLOVU NTSEPISENG	STEPMORE	15	109.715	16.4572	126.172
31	Dr Nkosazana Zuma Municipality	5459767185	SABELA THENJIWE	KILMUN S1 UNDERBERG KZN OU	15	109.715	16.4572	126.172
32	Dr Nkosazana Zuma Municipality	5462332422	SABELA DUMALILE	KILMUN S1 UNDERBERG KZN OU	15	109.715	16.4572	126.172
33	Dr Nkosazana Zuma Municipality	5464561589	KUNENE LINGANI MILDRED	HLANGANANI	15	109.715	16.4572	126.172
34	Dr Nkosazana Zuma Municipality	5506944350	DLAMINI KHOHLWANGEZAKHE	ENKELABANTWANA	15	109.715	16.4572	126.172
35	Dr Nkosazana Zuma Municipality	5522958064	DLAMINI NOMAZULU	Brick House	15	109.715	16.4572	126.172
36	Dr Nkosazana Zuma Municipality	5524036527	NZIMANDE HLAZIKAHLE	Traditional House	15	109.715	16.4572	126.172
37	Dr Nkosazana Zuma Municipality	5549528501	MBANJWA ZISHU	Brick House	15	109.715	16.4572	126.172
38	Dr Nkosazana Zuma Municipality	5575029205	DLAMINI ANAASTASIA	STOFFELTON IMPENDLE KZN	15	109.715	16.4572	126.172
39	Dr Nkosazana Zuma Municipality	5591866076	KHUBONI SUKANI WILBROAD	HLANGANANI 3 CREIGHTON IXOPO CNC KZN	15	109.715	16.4572	126.172
40	Dr Nkosazana Zuma Municipality	5592708996	MTOLO MBANANI	HLANGANANI 3 CREIGHTON IXOPO CNC KZN	15	109.715	16.4572	126.172
41	Dr Nkosazana Zuma Municipality	5594320044	MBANJWA DUMILE ALVINA	HLANGANANI 3 CREIGHTON IXOPO CNC KZN	15	109.715	16.4572	126.172
42	Dr Nkosazana Zuma Municipality	5594500743	DLAMINI MFUNDISI KAIZER	HLANGANANI 3 CREIGHTON IXOPO CNC KZN	15	109.715	16.4572	126.172
43	Dr Nkosazana Zuma Municipality	5595597445	SHEZI ROBERT	HLANGANANI 3 CREIGHTON IXOPO CNC KZN	15	109.715	16.4572	126.172
44	Dr Nkosazana Zuma Municipality	5595830295	LANGA CYNTHIA	HLANGANANI 3 CREIGHTON IXOPO CNC KZN	15	109.715	16.4572	126.172
45	Dr Nkosazana Zuma Municipality	5596194077	LANGA THANDIWE ALBERTINA	HLANGANANI 3 CREIGHTON IXOPO CNC KZN	15	109.715	16.4572	126.172
46	Dr Nkosazana Zuma Municipality	5597538792	MBANJWA CATHERINA	HLANGANANI 3 CREIGHTON IXOPO CNC KZN	15	109.715	16.4572	126.172
47	Dr Nkosazana Zuma Municipality	5600191899	MBANJWA BHULABHULA	HLANGANANI 3 CREIGHTON IXOPO CNC KZN	15	109.715	16.4572	126.172
48	Dr Nkosazana Zuma Municipality	5611573227	SOSIBO BAQIPHILE	MQATSHENI UNDERBURG KZN	15	109.715	16.4572	126.172
49	Dr Nkosazana Zuma Municipality	5646897785	DLAMINI G	NKUMBA	15	109.715	16.4572	126.172
50	Dr Nkosazana Zuma Municipality	5680918498	XOLO PHINDILE MAUREEN	AMAKHUZA S1 UNDERBERG KZN	15	109.715	16.4572	126.172
51	Dr Nkosazana Zuma Municipality	5729574252	DLAMINI T	HOUSE	15	109.715	16.4572	126.172
52	Dr Nkosazana Zuma Municipality	5738626008	BEKWA NOMAHELA	TRADITIONAL HOUSE	15	109.715	16.4572	126.172
53	Dr Nkosazana Zuma Municipality	5755213815	DLADLA MHLABUNZIMA	TRADITIONAL HOUSE	15	109.715	16.4572	126.172
54	Dr Nkosazana Zuma Municipality	5778884045	BELE THEMBILE MAURREN	NKELABANTWANA BULWER KZN	15	109.715	16.4572	126.172
55	Dr Nkosazana Zuma Municipality	5837595317	SIKHAKHANE MBONGISENI	TRADITIONAL HOUSE	15	109.715	16.4572	126.172
56	Dr Nkosazana Zuma Municipality	5849119869	MKHIZE MBUTU	MQATSHENI UNDERBURG KZN	15	109.715	16.4572	126.172
57	Dr Nkosazana Zuma Municipality	5860188992	DLAMINI NOMZAMO	BULWER UNDERBURG PMB KZN	15	109.715	16.4572	126.172
58	Dr Nkosazana Zuma Municipality	5883600948	MKHIZE THUTHURANI	MQATSHENI UNDERBURG KZN	15	109.715	16.4572	126.172
59	Dr Nkosazana Zuma Municipality	5888506855	ZONDI VUYISILE	MQATSHENI UNDERBURG KZN	15	109.715	16.4572	126.172
60	Dr Nkosazana Zuma Municipality	5936031605	DUMA MHAWUKELWA EDMUND	MQATSHENI UNDERBURG KZN	15	109.715	16.4572	126.172
61	Dr Nkosazana Zuma Municipality	5938510858	MIYA LIZI	DONNYBROOK	15	109.715	16.4572	126.172
62	Dr Nkosazana Zuma Municipality	5954342636	MIYA NOMUSA CONSTANCE	HLANGANANI S1 IXOPO KZN OU	15	109.715	16.4572	126.172
63	Dr Nkosazana Zuma Municipality	6025598511	MNCWABE SIBONGILE	TRADITIONAL HOUSE	15	109.715	16.4572	126.172
64	Dr Nkosazana Zuma Municipality	6069362470	ZONDI MAVIS QONDEKILE	AMAKUZA UNDERBURG KZN	15	109.715	16.4572	126.172

65	Dr Nkosazana Zuma Municipality	6074641737	SHEZI SYDNEY MHLENGI		15	109.715	16.4572	126.172	
66	Dr Nkosazana Zuma Municipality	6079039131	ZACA KHONZENI	EHLABENI BULWER KZN	15	109.715	16.4572	126.172	
67	Dr Nkosazana Zuma Municipality	6094577865	MBANJWA THANDI HAMBELENI		15	109.715	16.4572	126.172	
68	Dr Nkosazana Zuma Municipality	6132683816	MNGUNI SAZIZO BERNARD	AMAKUZA UNDERBURG KZN	15	109.715	16.4572	126.172	
69	Dr Nkosazana Zuma Municipality	6142280695	MNGUNI LINDOKUHLE PRINCE	AMAKUZA UNDERBURG KZN	15	109.715	16.4572	126.172	
70	Dr Nkosazana Zuma Municipality	6149441748	MTAKA DUMAZILE ELIZABETH	NKWEZELA	15	109.715	16.4572	126.172	
71	Dr Nkosazana Zuma Municipality	6151037112	SHEZI ANNASTASIA NCAMISILE	AMAKUZA UNDERBURG KZN	15	109.715	16.4572	126.172	
72	Dr Nkosazana Zuma Municipality	6154931966	DLADLA C	HOUSE	15	109.715	16.4572	126.172	
73	Dr Nkosazana Zuma Municipality	6184452768	NDLOVU BONISIWE	MHLANGENI	15	109.715	16.4572	126.172	
74	Dr Nkosazana Zuma Municipality	6201771761	NHLANGULELA EDENIGHT	STEPMORE	15	109.715	16.4572	126.172	
75	Dr Nkosazana Zuma Municipality	6206605358	DLAMINI HLENGIWE	AMAKUZA UNDERBURG KZN	15	109.715	16.4572	126.172	
76	Dr Nkosazana Zuma Municipality	6231850871	MIYA BUSISIWE	EHLABENI BULWER KZN	15	109.715	16.4572	126.172	
77	Dr Nkosazana Zuma Municipality	6256053761	NALA MQOYI F	HLABENI UNDERBERG KZN	15	109.715	16.4572	126.172	
78	Dr Nkosazana Zuma Municipality	6275878238	MOLEFE MILDRED N	STOFFELTON IMPENDLE KZN	15	109.715	16.4572	126.172	
79	Dr Nkosazana Zuma Municipality	6283705288	PHUNGULA BALUNGILE ELSIE	AMAKUZA UNDERBURG KZN	15	109.715	16.4572	126.172	
80	Dr Nkosazana Zuma Municipality	6317663966	MCHUNU NOMAKHISIMUSI	BULWER UNDERBURG PMB KZN	15	109.715	16.4572	126.172	
81	Dr Nkosazana Zuma Municipality	6324234852	MKHIZE PATRICK SIZWE		15	109.715	16.4572	126.172	
82	Dr Nkosazana Zuma Municipality	6329866252	MBAMBO SINDISIWE GETRUDE		15	109.715	16.4572	126.172	
83	Dr Nkosazana Zuma Municipality	6340335066	BHENGU BASOLILE	MQATSHENI UNDERBURG KZN	15	109.715	16.4572	126.172	
84	Dr Nkosazana Zuma Municipality	6342482768	MTHEMBU SINIKI	KILMUN S1 UNDERBURG CNC KZN OU	15	109.715	16.4572	126.172	
85	Dr Nkosazana Zuma Municipality	6354429074	MIYA NOLWAZI	MQATSHENI UNDERBURG KZN	15	109.715	16.4572	126.172	
86	Dr Nkosazana Zuma Municipality	6362762817	NZIMANDE SITHEMBISO	KILMUN S1 UNDERBURG CNC KZN OU	15	109.715	16.4572	126.172	
87	Dr Nkosazana Zuma Municipality	6370282480	MKHIZE THUTHUKILE	KILMUN S1 UNDERBURG CNC KZN OU	15	109.715	16.4572	126.172	
88	Dr Nkosazana Zuma Municipality	6387199688	SHEZI TULE	KILMUN S1 UNDERBURG CNC KZN OU	15	109.715	16.4572	126.172	
89	Dr Nkosazana Zuma Municipality	6389024696	SHEZI NTOMBIZONKE	KILMUN S1 UNDERBURG CNC KZN OU	15	109.715	16.4572	126.172	
90	Dr Nkosazana Zuma Municipality	6390110503	MIYA THOLWAPHI	AMAKUZA UNDERBURG KZN	15	109.715	16.4572	126.172	
91	Dr Nkosazana Zuma Municipality	6394910170	KHUBONI B	HOUSE	15	109.715	16.4572	126.172	
92	Dr Nkosazana Zuma Municipality	6411706334	MNYOSI NGENZENI GENEROSA	AMAKUZA UNDERBURG KZN	15	109.715	16.4572	126.172	
93	Dr Nkosazana Zuma Municipality	6411873097	KWASABELA BAWINILE	KILMUN S1 UNDERBURG CNC KZN OU	15	109.715	16.4572	126.172	
94	Dr Nkosazana Zuma Municipality	6411873097	KWASABELA BAWINILE	KILMUN S1 UNDERBURG CNC KZN OU	15	109.715	16.4572	126.172	
95	Dr Nkosazana Zuma Municipality	6422855386	SABELA NELIWE	KILMUN S1 UNDERBURG CNC KZN OU	15	109.715	16.4572	126.172	
96	Dr Nkosazana Zuma Municipality	6426168611	MBATHA BONGANI	EHLABENI BULWER KZN	15	109.715	16.4572	126.172	
97	Dr Nkosazana Zuma Municipality	6428611276	SABELA SENZO	KILMUN S1 UNDERBURG CNC KZN OU	15	109.715	16.4572	126.172	
98	Dr Nkosazana Zuma Municipality	6433075761	SINDANE MHLANGANYELWA	KILMUN S1 UNDERBURG CNC KZN OU	15	109.715	16.4572	126.172	
99	Dr Nkosazana Zuma Municipality	6456950284	MADLEKA DUMISANI	SIZANENJANA KWABUTHO S1 UNDERBERG	15	109.715	16.4572	126.172	
100	Dr Nkosazana Zuma Municipality	6487388979	KHENISA ZIBUYILE ANNATORIA	SIZANENJANA KWABUTHO S1 UNDERBERG	15	109.715	16.4572	126.172	
101	Dr Nkosazana Zuma Municipality	6492699451	MJWARA BONGANI	MQATSHENI UNDERBURG KZN	15	109.715	16.4572	126.172	
102	Dr Nkosazana Zuma Municipality	6499877956	MIYA SEBENZANI	ESIBOMBIVINI EMDUBINI	15	109.715	16.4572	126.172	
103	Dr Nkosazana Zuma Municipality	6505412969	KHANISA BAJABISE GIRLIE	SIZANENJANA KWABUTHO S1 UNDERBERG	15	109.715	16.4572	126.172	
104	Dr Nkosazana Zuma Municipality	6510135407	KHENISA RICHARD MTHOKOZISI	SIZANENJANA KWABUTHO S1 UNDERBERG	15	109.715	16.4572	126.172	
105	Dr Nkosazana Zuma Municipality	6532012123	CHIYA MDUDUZI	TRADITIONAL HOUSE	15	109.715	16.4572	126.172	
106	Dr Nkosazana Zuma Municipality	6544287213	MEMELA SYLVIA	TRADITIONAL HOUSE	15	109.715	16.4572	126.172	
107	Dr Nkosazana Zuma Municipality	6555184475	MBINGWA BONAKELE	MQATSHENI UNDERBURG KZN	15	109.715	16.4572	126.172	
108	Dr Nkosazana Zuma Municipality	6619642982	DUMA ZINHLE		15	109.715	16.4572	126.172	
109	Dr Nkosazana Zuma Municipality	6653097180	NDLOVU JOHNSON	Brick House	15	109.715	16.4572	126.172	
110	Dr Nkosazana Zuma Municipality	6658230113	MBANJWA NOZAMANI MARIA	HLANGANANI	15	109.715	16.4572	126.172	
111	Dr Nkosazana Zuma Municipality	6695284204	NDLOVU NTOMBIFIKILE	BULWER BULWER 3244	15	109.715	16.4572	126.172	
112	Dr Nkosazana Zuma Municipality	6710267198	DLANGISA NOMDAGASANE	KWAPITELA UNDERBURG KZN	15	109.715	16.4572	126.172	
113	Dr Nkosazana Zuma Municipality	6731218166	DLUNGWANA ZANDILE MARIA	HLANGANANI 3 CREIGHTON IXOPO CNC KZN	15	109.715	16.4572	126.172	
114	Dr Nkosazana Zuma Municipality	6738528015	NZIMANDE LINDELEZI	HLANGANANI 3 CREIGHTON IXOPO CNC KZN	15	109.715	16.4572	126.172	
115	Dr Nkosazana Zuma Municipality	6742448318	NZIMANDE FRANCIS	HLANGANANI 3 CREIGHTON IXOPO CNC KZN	15	109.715	16.4572	126.172	
116	Dr Nkosazana Zuma Municipality	6745985095	DLUNGWANE TIBHI DESOLERIA	HLANGANANI 3 CREIGHTON IXOPO CNC KZN	15	109.715	16.4572	126.172	
117	Dr Nkosazana Zuma Municipality	6754241616	NDLELA SHILO	STEPMORE	15	109.715	16.4572	126.172	
118	Dr Nkosazana Zuma Municipality	6763261297	DLAMINI MERCY	HLANGANANI 3 CREIGHTON IXOPO CNC KZN	15	109.715	16.4572	126.172	
119	Dr Nkosazana Zuma Municipality	6767389045	DLAMINI MICHEAL	HLANGANANI 3 CREIGHTON IXOPO CNC KZN	15	109.715	16.4572	126.172	
120	Dr Nkosazana Zuma Municipality	6773598045	DLUNGWANA MBUZESI WILLIEM	HLANGANANI 3 CREIGHTON IXOPO CNC KZN	15	109.715	16.4572	126.172	
121	Dr Nkosazana Zuma Municipality	6775387694	NGCOBO DUDUZILE	Brick House	15	109.715	16.4572	126.172	
122	Dr Nkosazana Zuma Municipality	6779610647	MADUNA VENANTIA SIMANGELE	HLANGANANI 3 CREIGHTON IXOPO CNC KZN	15	109.715	16.4572	126.172	
123	Dr Nkosazana Zuma Municipality	6780337557	MNCWAMBE SLETHIWE JENNET	HLANGANANI 3 CREIGHTON IXOPO CNC KZN	15	109.715	16.4572	126.172	
124	Dr Nkosazana Zuma Municipality	6780753135	MADIKIZELA VUMANI	AMAKHUZE UNDERBERG KZN OU	15	109.715	16.4572	126.172	
125	Dr Nkosazana Zuma Municipality	6790152751	DLAMINI ELIZABETH NTOMBI	HLANGANANI 3 CREIGHTON IXOPO CNC KZN	15	109.715	16.4572	126.172	
126	Dr Nkosazana Zuma Municipality	6790362920	DLUNGWANE MTHANDENI SKHANYISO	HLANGANANI 3 CREIGHTON IXOPO CNC KZN	15	109.715	16.4572	126.172	
127	Dr Nkosazana Zuma Municipality	6792790238	ZULU NONSIKELELO EUNICE	HLANGANANI 3 CREIGHTON IXOPO CNC KZN	15	109.715	16.4572	126.172	
128	Dr Nkosazana Zuma Municipality	6792790238	ZULU NONSIKELELO EUNICE	HLANGANANI 3 CREIGHTON IXOPO CNC KZN	15	109.715	16.4572	126.172	
129	Dr Nkosazana Zuma Municipality	6795074397	MTHEMBU JABULANI ERICK	HLANGANANI 3 CREIGHTON IXOPO CNC KZN	15	109.715	16.4572	126.172	

130	Dr Nkosazana Zuma Municipality	6802190617	SOSIBO BABYI ALEX	HLANGANANI 3 CREIGHTON IXOPO CNC KZN	15	109.715	16.4572	126.172	
131	Dr Nkosazana Zuma Municipality	6805370378	MTHEMBU HORITIUS SANELE	HLANGANANI 3 CREIGHTON IXOPO CNC KZN	15	109.715	16.4572	126.172	
132	Dr Nkosazana Zuma Municipality	6815413268	GAMEDE ZILINDE RAFAEL	HLANGANANI 3 CREIGHTON IXOPO CNC KZN	15	109.715	16.4572	126.172	
133	Dr Nkosazana Zuma Municipality	6816742250	ZONDI BENGAZI HOMISTAH	HLANGANANI 3 CREIGHTON IXOPO CNC KZN	15	109.715	16.4572	126.172	
134	Dr Nkosazana Zuma Municipality	6819434194	NZIMANDE FISIWE GRACIA	HLANGANANI 3 CREIGHTON IXOPO CNC KZN	15	109.715	16.4572	126.172	
135	Dr Nkosazana Zuma Municipality	6823965112	NDWALANE ZINHLE CYNTHIA	HLANGANANI 3 CREIGHTON IXOPO CNC KZN	15	109.715	16.4572	126.172	
136	Dr Nkosazana Zuma Municipality	6834822221	NGUBO MBOKODO	TRADITIONAL HOUSE	15	109.715	16.4572	126.172	
137	Dr Nkosazana Zuma Municipality	6842285204	DLAMINI KUFAKWEZE	HLANGANANI 3 CREIGHTON IXOPO CNC KZN	15	109.715	16.4572	126.172	
138	Dr Nkosazana Zuma Municipality	6847776998	BENGU SIPHESIHLE COSMOS	MQATSHENI UNDERBURG KZN	15	109.715	16.4572	126.172	
139	Dr Nkosazana Zuma Municipality	6850234305	MBANJWA BENZELENI THEMBENI	HLANGANANI 3 CREIGHTON IXOPO CNC KZN	15	109.715	16.4572	126.172	
140	Dr Nkosazana Zuma Municipality	6859345756	MAJOZI JONHSON SIBUSISO	MQATSHENI UNDERBURG KZN	15	109.715	16.4572	126.172	
141	Dr Nkosazana Zuma Municipality	6859688789	MBANJWA PATRICIA VANACIA	HLANGANANI 3 CREIGHTON IXOPO CNC KZN	15	109.715	16.4572	126.172	
142	Dr Nkosazana Zuma Municipality	6870770802	NZIMANDE BONGINKOSI	HLANGANANI 3 CREIGHTON IXOPO CNC KZN	15	109.715	16.4572	126.172	
143	Dr Nkosazana Zuma Municipality	6871284161	CELE J	HLANGANANI	15	109.715	16.4572	126.172	
144	Dr Nkosazana Zuma Municipality	6874466407	SHEZI BUKANI	Brick House	15	109.715	16.4572	126.172	
145	Dr Nkosazana Zuma Municipality	6880756526	SOSIBO ZIBUYILI	HLANGANANI 3 CREIGHTON IXOPO CNC KZN	15	109.715	16.4572	126.172	
146	Dr Nkosazana Zuma Municipality	6883884645	NTOMBIFIKILE MTHEMBU	AMAKUZA KILMUN S1 UNDERBERG CNC KZN	15	109.715	16.4572	126.172	
147	Dr Nkosazana Zuma Municipality	6886100208	SIYABONGA NSINDANE	AMAKUZA KILMUN S1 UNDERBERG CNC KZN	15	109.715	16.4572	126.172	
148	Dr Nkosazana Zuma Municipality	6886208949	THENGANE HADEBE	AMAKUZA KILMUN S1 UNDERBERG CNC KZN	15	109.715	16.4572	126.172	
149	Dr Nkosazana Zuma Municipality	6887289738	BUYISIWE DLAMINI	AMAKUZA KILMUN S1 UNDERBERG CNC KZN	15	109.715	16.4572	126.172	
150	Dr Nkosazana Zuma Municipality	6889010230	GQINU MAZEDALA	AMAKUZA KILMUN S1 UNDERBERG CNC KZN	15	109.715	16.4572	126.172	
151	Dr Nkosazana Zuma Municipality	6889334082	KHOLISILE SHOBA	AMAKUZA KILMUN S1 UNDERBERG CNC KZN	15	109.715	16.4572	126.172	
152	Dr Nkosazana Zuma Municipality	6897080987	NZIMANDE ZINCANYANA PETRONELLA	HLANGANANI 3 CREIGHTON IXOPO CNC KZN	15	109.715	16.4572	126.172	
153	Dr Nkosazana Zuma Municipality	6901283521	DLAMINI SIMANGELE	HLANGANANI 3 CREIGHTON IXOPO CNC KZN	15	109.715	16.4572	126.172	
154	Dr Nkosazana Zuma Municipality	6908244581	CEKWANA CYNTHESIA BUKIWE	NKWEZELA	15	109.715	16.4572	126.172	
155	Dr Nkosazana Zuma Municipality	6908385582	ZONDO THOLWENI FLORENCIA	SIZANENJANA KWABUTHO S1 UNDERBERG	15	109.715	16.4572	126.172	
156	Dr Nkosazana Zuma Municipality	6918215967	DLAMINI CONSTANCE	HLANGANANI 3 CREIGHTON IXOPO CNC KZN	15	109.715	16.4572	126.172	
157	Dr Nkosazana Zuma Municipality	6920434579	ZONDI SITEMBISO GRACE	HLANGANANI 3 CREIGHTON IXOPO CNC KZN	15	109.715	16.4572	126.172	
158	Dr Nkosazana Zuma Municipality	6922556903	DLAMININI FNMELLA	HLANGANANI 3 CREIGHTON IXOPO CNC KZN	15	109.715	16.4572	126.172	
159	Dr Nkosazana Zuma Municipality	6929730662	DLAMINI ZANELE	HLANGANANI 3 CREIGHTON IXOPO CNC KZN	15	109.715	16.4572	126.172	
160	Dr Nkosazana Zuma Municipality	6933289276	NAKALIBI MAKATSO	MQATSHENI UNDERBURG KZN	15	109.715	16.4572	126.172	
161	Dr Nkosazana Zuma Municipality	6934365293	KHUBONE ZANDILE	HLANGANANI 3 CREIGHTON IXOPO CNC KZN	15	109.715	16.4572	126.172	
162	Dr Nkosazana Zuma Municipality	6945447799	MJANJWA NOMAVIYO	HLANGANANI 3 CREIGHTON IXOPO CNC KZN	15	109.715	16.4572	126.172	
163	Dr Nkosazana Zuma Municipality	6950894726	SCHALKWYK JOHN CORNELIUS		15	109.715	16.4572	126.172	
164	Dr Nkosazana Zuma Municipality	6955888345	BHENGU MDUNAYENZANU	HLANGANANI 3 CREIGHTON IXOPO CNC KZN	15	109.715	16.4572	126.172	
165	Dr Nkosazana Zuma Municipality	6968747615	GEBASHE BUHLEBUYEZA	SIZANENJANA KWABUTHO S1 UNDERBERG	15	109.715	16.4572	126.172	
166	Dr Nkosazana Zuma Municipality	6969240586	GEBASHE FUNEYAKHE PHILLIOS	SIZANENJANA KWABUTHO S1 UNDERBERG	15	109.715	16.4572	126.172	
167	Dr Nkosazana Zuma Municipality	6974222647	CHAGWE THULELENI	Brick House	15	109.715	16.4572	126.172	
168	Dr Nkosazana Zuma Municipality	6980148430	JILI VELILE	HLANGANANI 3 CREIGHTON IXOPO CNC KZN	15	109.715	16.4572	126.172	
169	Dr Nkosazana Zuma Municipality	6986882972	NZIMANDE NELLIE	HLANGANANI 3 CREIGHTON IXOPO CNC KZN	15	109.715	16.4572	126.172	
170	Dr Nkosazana Zuma Municipality	6988274761	PHUNGULA CRESENTINA SALELANI	HLANGANANI 3 CREIGHTON IXOPO CNC KZN	15	109.715	16.4572	126.172	
171	Dr Nkosazana Zuma Municipality	6989236536	ZULU THENGANI	PEVENSY	15	109.715	16.4572	126.172	
172	Dr Nkosazana Zuma Municipality	6989687915	DLAMINI MANDLA	HLANGANANI 3 CREIGHTON IXOPO CNC KZN	15	109.715	16.4572	126.172	
173	Dr Nkosazana Zuma Municipality	6990796213	DUMAKUDE SANOLA ANDREAS	SUN CITY BULWER PMB KZN	15	109.715	16.4572	126.172	
174	Dr Nkosazana Zuma Municipality	7004044735	NGCOBO LINDENI		15	109.715	16.4572	126.172	
175	Dr Nkosazana Zuma Municipality	7004634111	MVELASE NOKUTHULA CYNTHIA	HLANGANANI 3 CREIGHTON IXOPO CNC KZN	15	109.715	16.4572	126.172	
176	Dr Nkosazana Zuma Municipality	7005419533	MBANJWA MZIBENI MZWEWENKOSI	HLANGANANI 3 CREIGHTON IXOPO CNC KZN	15	109.715	16.4572	126.172	
177	Dr Nkosazana Zuma Municipality	7006987783	MBANJWA ZAMEKILE BUZEKILE	HLANGANANI 3 CREIGHTON IXOPO CNC KZN	15	109.715	16.4572	126.172	
178	Dr Nkosazana Zuma Municipality	7020400365	MAGOSO MLUNGISI CHRISTOPHER	HLANGANANI 3 CREIGHTON IXOPO CNC KZN	15	109.715	16.4572	126.172	
179	Dr Nkosazana Zuma Municipality	7030163901	CHIYA EUNICE NTOMBIZODWA	HLANGANANI 3 CREIGHTON IXOPO CNC KZN	15	109.715	16.4572	126.172	
180	Dr Nkosazana Zuma Municipality	7049382765	LINDA THANDOKWAKHE	HLANGANANI 3 CREIGHTON IXOPO CNC KZN	15	109.715	16.4572	126.172	
181	Dr Nkosazana Zuma Municipality	7063511291	MBANJWA NCAMSILE FLORENCE	HLANGANANI 3 CREIGHTON IXOPO CNC KZN	15	109.715	16.4572	126.172	
182	Dr Nkosazana Zuma Municipality	7074254081	MOFOKENG TESSA	MGWABABEBI ENKELEBANTWANA BULWER	15	109.715	16.4572	126.172	
183	Dr Nkosazana Zuma Municipality	7078148899	MBANJWA NOMATATIELI	HLANGANANI 3 CREIGHTON IXOPO CNC KZN	15	109.715	16.4572	126.172	
184	Dr Nkosazana Zuma Municipality	7079160579	MNGUNI HLENGIWE PRINCESS	HLANGANANI 3 CREIGHTON IXOPO CNC KZN	15	109.715	16.4572	126.172	
185	Dr Nkosazana Zuma Municipality	7083492353	NGCOBO M	HOUSE	15	109.715	16.4572	126.172	
186	Dr Nkosazana Zuma Municipality	7093965818	MBANJWA SIZENI ALEXIA	HLANGANANI 3 CREIGHTON IXOPO CNC KZN	15	109.715	16.4572	126.172	
187	Dr Nkosazana Zuma Municipality	7096436639	MBANJWA SUMUMILE	HLANGANANI 3 CREIGHTON IXOPO CNC KZN	15	109.715	16.4572	126.172	
188	Dr Nkosazana Zuma Municipality	7099541872	DLAMINI MADELENI PAULUS	HLANGANANI 3 CREIGHTON IXOPO CNC KZN	15	109.715	16.4572	126.172	
189	Dr Nkosazana Zuma Municipality	7102497326	MBANJWA FUNOKWAKHE WELCOME	HLANGANANI 3 CREIGHTON IXOPO CNC KZN	15	109.715	16.4572	126.172	
190	Dr Nkosazana Zuma Municipality	7102497326	MBANJWA FUNOKWAKHE WELCOME	HLANGANANI 3 CREIGHTON IXOPO CNC KZN	15	109.715	16.4572	126.172	
191	Dr Nkosazana Zuma Municipality	7114450678	HLANGEPHI BONANI	HIMEVILLE	15	109.715	16.4572	126.172	
192	Dr Nkosazana Zuma Municipality	7117136721	MBANJWA XOLISILE	HLANGANANI 3 CREIGHTON IXOPO CNC KZN	15	109.715	16.4572	126.172	
193	Dr Nkosazana Zuma Municipality	7122325528	MBANJWA NANA THEODORE	HLANGANANI 3 CREIGHTON IXOPO CNC KZN	15	109.715	16.4572	126.172	
194	Dr Nkosazana Zuma Municipality	7122673591	MAGDALENA JQSILE FLORENCE	HLANGANANI 3 CREIGHTON IXOPO CNC KZN	15	109.715	16.4572	126.172	

195	Dr Nkosazana Zuma Municipality	7146786806	ZUMA LANDIWE ANNATORIA	HLANGANANI 3 CREIGHTON IXOPO CNC KZN	15	109.715	16.4572	126.172	
196	Dr Nkosazana Zuma Municipality	7146786806	ZUMA LANDIWE ANNATORIA	HLANGANANI 3 CREIGHTON IXOPO CNC KZN	15	109.715	16.4572	126.172	
197	Dr Nkosazana Zuma Municipality	7147339274	ZUMA PRESILLA	HLANGANANI 3 CREIGHTON IXOPO CNC KZN	15	109.715	16.4572	126.172	
198	Dr Nkosazana Zuma Municipality	7161347515	NDWALANE GOONESS	HLANGANANI 3 CREIGHTON IXOPO CNC KZN	15	109.715	16.4572	126.172	
199	Dr Nkosazana Zuma Municipality	7168071400	NOHLAQLI DOLLY	HOUSE AT KWAPITELA NEAR KWAPITELA SF	15	109.715	16.4572	126.172	
200	Dr Nkosazana Zuma Municipality	7174614624	NDWALANE PRISCA BONGEKILE	HLANGANANI 3 CREIGHTON IXOPO CNC KZN	15	109.715	16.4572	126.172	
201	Dr Nkosazana Zuma Municipality	7175281908	ZONDI NOMCWANE	HLANGANANI 3 CREIGHTON IXOPO CNC KZN	15	109.715	16.4572	126.172	
202	Dr Nkosazana Zuma Municipality	7177042565	SHELEMBE BAKHETHILE	HLANGANANI 3 CREIGHTON IXOPO CNC KZN	15	109.715	16.4572	126.172	
203	Dr Nkosazana Zuma Municipality	7197902936	SOWELA NOSIPHO A	HLANGANANI 3 CREIGHTON IXOPO CNC KZN	15	109.715	16.4572	126.172	
204	Dr Nkosazana Zuma Municipality	7210124087	MOKUBUNA BUSISIWE NONORATTA	HLANGANANI 3 CREIGHTON IXOPO CNC KZN	15	109.715	16.4572	126.172	
205	Dr Nkosazana Zuma Municipality	7215419649	ZUMA PHATHEKILE PELAGRINA	HLANGANANI 3 CREIGHTON IXOPO CNC KZN	15	109.715	16.4572	126.172	
206	Dr Nkosazana Zuma Municipality	7217543889	MSHENGU THULELENI MARGARET	HLANGANANI 3 CREIGHTON IXOPO CNC KZN	15	109.715	16.4572	126.172	
207	Dr Nkosazana Zuma Municipality	7218602616	DLAMINI THOKO MARIA	HLANGANANI 3 CREIGHTON IXOPO CNC KZN	15	109.715	16.4572	126.172	
208	Dr Nkosazana Zuma Municipality	7222193810	DLAMINI THOKAZANI ASRERIA	HLANGANANI 3 CREIGHTON IXOPO CNC KZN	15	109.715	16.4572	126.172	
209	Dr Nkosazana Zuma Municipality	7225164746	DLAMINI NHLANHLA CONGRAT	HLANGANANI 3 CREIGHTON IXOPO CNC KZN	15	109.715	16.4572	126.172	
210	Dr Nkosazana Zuma Municipality	7223306066	MKIZE KWENZEKILE	BHATINI	15	109.715	16.4572	126.172	
211	Dr Nkosazana Zuma Municipality	7236709657	NENE VEZI	BHATINI	15	109.715	16.4572	126.172	
212	Dr Nkosazana Zuma Municipality	7241517001	JAMA THOLANI	BHATINI	15	109.715	16.4572	126.172	
213	Dr Nkosazana Zuma Municipality	7260613323	NJILO MATHULUZA	BRICK HOUSE SIBIZANE	15	109.715	16.4572	126.172	
214	Dr Nkosazana Zuma Municipality	7260613323	NJILO MATHULUZA	BRICK HOUSE SIBIZANE	15	109.715	16.4572	126.172	
215	Dr Nkosazana Zuma Municipality	7260635375	RADEBE SDE NINIZILE	BHATINI	15	109.715	16.4572	126.172	
216	Dr Nkosazana Zuma Municipality	7273945210	MAJILA SANELE	BHATINI	15	109.715	16.4572	126.172	
217	Dr Nkosazana Zuma Municipality	7272686070	JAMA QUILTY ANNASTASIA	BHATINI	15	109.715	16.4572	126.172	
218	Dr Nkosazana Zuma Municipality	7281436206	DLAMINI BONGEKILE	NSIMBINI	15	109.715	16.4572	126.172	
219	Dr Nkosazana Zuma Municipality	7263526946	MEMELA DUMISILE PROTASIA	NSIMBINI	15	109.715	16.4572	126.172	
220	Dr Nkosazana Zuma Municipality	7289972592	BASI NONHLANHLA SYLVIA	SIZANENJANA KWABUTHO S1 UNDERBERG	15	109.715	16.4572	126.172	
221	Dr Nkosazana Zuma Municipality	7292683586	DIDI NONCEBA	HLANGANANI	15	109.715	16.4572	126.172	
222	Dr Nkosazana Zuma Municipality	7291682412	MADONDA KHOLISILE	HLANGANANI	15	109.715	16.4572	126.172	
223	Dr Nkosazana Zuma Municipality	7291682412	MADONDA KHOLISILE	HLANGANANI	15	109.715	16.4572	126.172	
224	Dr Nkosazana Zuma Municipality	7302159919	MADONDA MKHEKHELEZI	HLANGANANI	15	109.715	16.4572	126.172	
225	Dr Nkosazana Zuma Municipality	7302621677	JILI BAZUKILE	SANDANEZWE RICHMOND KZN	15	109.715	16.4572	126.172	
226	Dr Nkosazana Zuma Municipality	7333674486	MEMELA DUMISANE GEORGE		15	109.715	16.4572	126.172	
227	Dr Nkosazana Zuma Municipality	7345239828	MBANJWA LINDENI	Brick House	15	109.715	16.4572	126.172	
228	Dr Nkosazana Zuma Municipality	7347923874	MNDAWENI FIKELEPHI ELIZABETH	SANDANEZWE RICHMOND KZN	15	109.715	16.4572	126.172	
229	Dr Nkosazana Zuma Municipality	7365689031	DLUDLU MKHASHWA PHILLIP	SIZANENJANA KWABUTHO S1 UNDERBERG	15	109.715	16.4572	126.172	
230	Dr Nkosazana Zuma Municipality	7369740550	MKHULISI NOMATHEMBU PHILPA	SIZANENJANA KWABUTHO S1 UNDERBERG	15	109.715	16.4572	126.172	
231	Dr Nkosazana Zuma Municipality	7382815103	NJILO MATHILI	TRADITIONAL HOUSE	15	109.715	16.4572	126.172	
232	Dr Nkosazana Zuma Municipality	7441176824	MAZIBUKO GLADNESS NOMATHAMSAN	SIZANENJANA KWABUTHO S1 UNDERBERG	15	109.715	16.4572	126.172	
233	Dr Nkosazana Zuma Municipality	7441274785	MAZIBUKO SLINDILE WENDY	SIZANENJANA KWABUTHO S1 UNDERBERG	15	109.715	16.4572	126.172	
234	Dr Nkosazana Zuma Municipality	7454045930	DLAMINI BHEKI	TRADITIONAL HOUSE	15	109.715	16.4572	126.172	
235	Dr Nkosazana Zuma Municipality	7478565223	MKHULISE NONYAMEZELO EVELYN	SIZANENJANA KWABUTHO S1 UNDERBERG	15	109.715	16.4572	126.172	
236	Dr Nkosazana Zuma Municipality	7490702284	DAWE NOMATHEMBA REGINA	SANDANEZWE RICHMOND KZN	15	109.715	16.4572	126.172	
237	Dr Nkosazana Zuma Municipality	7490909668	XABA FUNANI	TARS VALLEY CREIGHTON KZN	15	109.715	16.4572	126.172	
238	Dr Nkosazana Zuma Municipality	7500179025	MTHEMBU PAULOS MPAKA	SANDANEZWE RICHMOND KZN	15	109.715	16.4572	126.172	
239	Dr Nkosazana Zuma Municipality	7528705480	MAY BUSISIWE BEAUTY	AMAKUZA UNDERBURG KZN	15	109.715	16.4572	126.172	
240	Dr Nkosazana Zuma Municipality	7536183744	SHOBA BALO BATHULISE	AMAKUZA UNDERBURG KZN	15	109.715	16.4572	126.172	
241	Dr Nkosazana Zuma Municipality	7551768778	VICTOR ZONDI	AMAKUZA S1 KZN OU	15	109.715	16.4572	126.172	
242	Dr Nkosazana Zuma Municipality	7558146299	MTHEMBU NTOKOZO	QULASHE UNDERBERG KZN	15	109.715	16.4572	126.172	
243	Dr Nkosazana Zuma Municipality	7570364041	DLAMINI CRESENTIA BUZANI	AMAKHUZE UNDERBURG KZN	15	109.715	16.4572	126.172	
244	Dr Nkosazana Zuma Municipality	7593356594	MAGUBANE FIKILE ROSEMARY	SANDANEZWE RICHMOND KZN	15	109.715	16.4572	126.172	
245	Dr Nkosazana Zuma Municipality	7597951740	XABA THOKOZANI	HLANGANANI 4 UNDERBERG KZN	15	109.715	16.4572	126.172	
246	Dr Nkosazana Zuma Municipality	7597951740	XABA THOKOZANI	HLANGANANI 4 UNDERBERG KZN	15	109.715	16.4572	126.172	
247	Dr Nkosazana Zuma Municipality	7599139624	DIDI MBONGENI QINISIKHAYE	HLANGANANI 4 UNDERBERG KZN	15	109.715	16.4572	126.172	
248	Dr Nkosazana Zuma Municipality	7600073109	DLAMINI PHOZA THOLAKELE	HLANGANANI 4 UNDERBERG KZN	15	109.715	16.4572	126.172	
249	Dr Nkosazana Zuma Municipality	7616735530	SMELANE MUZIWEMALI	QULASHE UNDERBURG KZN	15	109.715	16.4572	126.172	
250	Dr Nkosazana Zuma Municipality	7622694226	MUTHWA NOKUZOLA PRUDENCE	QULASHE S1 UNDERBERG CNCKZN OU	15	109.715	16.4572	126.172	
251	Dr Nkosazana Zuma Municipality	7664958123	SHOBA DELANI		15	109.715	16.4572	126.172	
252	Dr Nkosazana Zuma Municipality	7665062100	SHOBA MKHUZENI AARON	AMAKUZA UNDERBURG KZN	15	109.715	16.4572	126.172	
253	Dr Nkosazana Zuma Municipality	7688747804	MTOLO MZAMANI	KILMUN NEAR MADWALENI HALL	15	109.715	16.4572	126.172	
254	Dr Nkosazana Zuma Municipality	7691608418	DLAMINI BONGEKILE	KILMUN	15	109.715	16.4572	126.172	
255	Dr Nkosazana Zuma Municipality	7697101834	MAGOSO BABHEKILE CORNELIA	AMAKUZA UNDERBURG KZN	15	109.715	16.4572	126.172	
256	Dr Nkosazana Zuma Municipality	7702103454	BAWINILE MAGUBANE	AMAKUZA KILMUN S1 UNDERBURG CNC KZN	15	109.715	16.4572	126.172	
257	Dr Nkosazana Zuma Municipality	7702365556	BAZIMILE ZIKODE	AMAKUZA KILMUN S1 UNDERBURG CNC KZN	15	109.715	16.4572	126.172	
258	Dr Nkosazana Zuma Municipality	7703137647	NDABAKHE MADELA ZIKODE	AMAKUZA KILMUN S1 UNDERBURG CNC KZN	15	109.715	16.4572	126.172	
259	Dr Nkosazana Zuma Municipality	7705486902	MARY THULELENI MBANJWA	AMAKUZA KILMUN S1 UNDERBURG CNC KZN	15	109.715	16.4572	126.172	

260	Dr Nkosazana Zuma Municipality	7711720507	HLENGIWE ZIKODE	AMAKUZA KILMUN S1 UNDERBERG CNC KZ	15	109.715	16.4572	126.172	
261	Dr Nkosazana Zuma Municipality	7719127787	GAMEDE ESTHER	TRADITIONAL HOUSE	15	109.715	16.4572	126.172	
262	Dr Nkosazana Zuma Municipality	7719872480	SHOBA PHINDILE	KILMUN	15	109.715	16.4572	126.172	
263	Dr Nkosazana Zuma Municipality	7719985122	ZININGI NZIMANDE	AMAKUZA KILMUN S1 UNDERBERG CNC KZ	15	109.715	16.4572	126.172	
264	Dr Nkosazana Zuma Municipality	7720237944	BADANILE CHRISTINA NZIMANDE	AMAKUZA KILMUN S1 UNDERBERG CNC KZ	15	109.715	16.4572	126.172	
265	Dr Nkosazana Zuma Municipality	7723310385	NOMATHEMBA MNDALI	AMAKUZA KILMUN S1 UNDERBERG CNC KZ	15	109.715	16.4572	126.172	
266	Dr Nkosazana Zuma Municipality	7723484017	NOKUBONGA MNDALI	AMAKUZA KILMUN S1 UNDERBERG CNC KZ	15	109.715	16.4572	126.172	
267	Dr Nkosazana Zuma Municipality	7725623459	NTOMBIZODWA BEATA SOSIBO	AMAKUZA KILMUN S1 UNDERBERG CNC KZ	15	109.715	16.4572	126.172	
268	Dr Nkosazana Zuma Municipality	7726142237	THANDEKA SABELA	AMAKUZA KILMUN S1 UNDERBERG CNC KZ	15	109.715	16.4572	126.172	
269	Dr Nkosazana Zuma Municipality	7736693698	ZIKODE THEMBENI	KILMUN	15	109.715	16.4572	126.172	
270	Dr Nkosazana Zuma Municipality	7755616707	SHOBA SENZENI	KILMUN	15	109.715	16.4572	126.172	
271	Dr Nkosazana Zuma Municipality	7755989633	SHOBA BACUPHILE	KILMUN	15	109.715	16.4572	126.172	
272	Dr Nkosazana Zuma Municipality	7756625178	MLITHWA BONGUMUSA	KILMUN	15	109.715	16.4572	126.172	
273	Dr Nkosazana Zuma Municipality	7758858908	JAMA MDUDUZI	AMAKUZA UNDERBURG KZN	15	109.715	16.4572	126.172	
274	Dr Nkosazana Zuma Municipality	7763394602	JAMA MUSAWENKOSI ADREAS	AMAKUZA UNDERBURG KZN	15	109.715	16.4572	126.172	
275	Dr Nkosazana Zuma Municipality	7765602811	YAMA CONRAD BEKANI	AMAKUZA UNDERBURG KZN	15	109.715	16.4572	126.172	
276	Dr Nkosazana Zuma Municipality	7770475572	MJWARA NOSANDE	KILMUN	15	109.715	16.4572	126.172	
277	Dr Nkosazana Zuma Municipality	7779580266	SABELA BUSISIWE SILVESTA	AMAKUZA UNDERBURG KZN	15	109.715	16.4572	126.172	
278	Dr Nkosazana Zuma Municipality	7783113935	MKIZE HLUPHEKILE MARTHA	AMAQADI NCWADI DEEPDALE S1 HOWICK K	15	109.715	16.4572	126.172	
279	Dr Nkosazana Zuma Municipality	7783366266	NTSHIZA NONHLANHLA	KILMUN	15	109.715	16.4572	126.172	
280	Dr Nkosazana Zuma Municipality	7785169038	KHAMBULE KHUPHIKANI WILLISON	NKELEBANTWANA UNDERBERG KZN	15	109.715	16.4572	126.172	
281	Dr Nkosazana Zuma Municipality	7784666304	KHANYILE THOKOZILE	MADWALENI UNDERBERG KZN	15	109.715	16.4572	126.172	
282	Dr Nkosazana Zuma Municipality	7787912065	MNGUNI NANA	NOMHOJANA UNDERBERG KZN	15	109.715	16.4572	126.172	
283	Dr Nkosazana Zuma Municipality	7794420354	XABA ROBERT	TRADITIONAL HOUSE	15	109.715	16.4572	126.172	
284	Dr Nkosazana Zuma Municipality	7794823924	MIYA NTOMBITANKE	KILMUN	15	109.715	16.4572	126.172	
285	Dr Nkosazana Zuma Municipality	7811386918	MIYA NOMUSA	PITELE UNDERBERG KZN	15	109.715	16.4572	126.172	
286	Dr Nkosazana Zuma Municipality	7814453733	NTSHIZA HEZEKIA	KILMUN	15	109.715	16.4572	126.172	
287	Dr Nkosazana Zuma Municipality	7816155981	KHOZI NOBUHLE MILDRED	HLANGANANI 4 UNDERBERG KZN	15	109.715	16.4572	126.172	
288	Dr Nkosazana Zuma Municipality	7821766019	DLAMINI MANINGI	AMAKHUZE UNDERBURG KZN	15	109.715	16.4572	126.172	
289	Dr Nkosazana Zuma Municipality	7830132565	DLAMINI RAPHEAL SIBONGISENI	HLANGANANI 4 UNDERBERG KZN	15	109.715	16.4572	126.172	
290	Dr Nkosazana Zuma Municipality	7830840342	MADUNA PHUMOWAKHE	Traditional house	15	109.715	16.4572	126.172	
291	Dr Nkosazana Zuma Municipality	7837637906	MAJOZI MIRRIAM PHILISIWE	AMAKHUZE UNDERBURG KZN	15	109.715	16.4572	126.172	
292	Dr Nkosazana Zuma Municipality	7839796584	DLAMINI THOLAKELE	HLANGANANI 4 UNDERBERG KZN	15	109.715	16.4572	126.172	
293	Dr Nkosazana Zuma Municipality	7840305831	DLAMINI NKOSIYENZILE PHIDELIS	HLANGANANI 4 UNDERBERG KZN	15	109.715	16.4572	126.172	
294	Dr Nkosazana Zuma Municipality	7840388473	DLAMINI DELISILE FLORENCE	HLANGANANI 4 UNDERBERG KZN	15	109.715	16.4572	126.172	
295	Dr Nkosazana Zuma Municipality	7844033577	SHOBA BASUKILE	KILMUN	15	109.715	16.4572	126.172	
296	Dr Nkosazana Zuma Municipality	7844960149	DLAMINI KHUMBULANI JIMSON	HLANGANANI 4 UNDERBERG KZN	15	109.715	16.4572	126.172	
297	Dr Nkosazana Zuma Municipality	7845075538	DLAMINI BUSISIWE DOLLY	HLANGANANI 4 UNDERBERG KZN	15	109.715	16.4572	126.172	
298	Dr Nkosazana Zuma Municipality	7845159880	MBANJWA ESTHER MANUNU	HLANGANANI 4 UNDERBERG KZN	15	109.715	16.4572	126.172	
299	Dr Nkosazana Zuma Municipality	7845569563	DLAMINI NTSHIDANE HOWARD	HLANGANANI 4 UNDERBERG KZN	15	109.715	16.4572	126.172	
300	Dr Nkosazana Zuma Municipality	7846451868	NYIDE MZANDI BUYELEPHI	HLANGANANI 4 UNDERBERG KZN	15	109.715	16.4572	126.172	
301	Dr Nkosazana Zuma Municipality	7847302578	DLAMINI GALUNA	HLANGANANI 4 UNDERBERG KZN	15	109.715	16.4572	126.172	
302	Dr Nkosazana Zuma Municipality	7848860335	DLAMINI BAKHIPHILE CLEMENTINA	HLANGANANI 4 UNDERBERG KZN	15	109.715	16.4572	126.172	
303	Dr Nkosazana Zuma Municipality	7849066612	GAZU MZONDENI FANA	AMAKHUZE UNDERBURG KZN	15	109.715	16.4572	126.172	
304	Dr Nkosazana Zuma Municipality	7856156186	MBELU ANTO M	STOFFELTON IMPENDLE KZN	15	109.715	16.4572	126.172	
305	Dr Nkosazana Zuma Municipality	7858136411	MBAMBO LO	HLANGANANI 4 UNDERBERG KZN	15	109.715	16.4572	126.172	
306	Dr Nkosazana Zuma Municipality	7862051561	CHONCO JABULILE VICTORIA	AMAQADI NCWADI DEEPDALE S1 HOWICK K	15	109.715	16.4572	126.172	
307	Dr Nkosazana Zuma Municipality	7863705927	ZONDI MZONJANA	KILMUN	15	109.715	16.4572	126.172	
308	Dr Nkosazana Zuma Municipality	7863898484	MTOLO BUYISIWE	KILMUN	15	109.715	16.4572	126.172	
309	Dr Nkosazana Zuma Municipality	7882869464	NDLOVU THANDI	KILMUN	15	109.715	16.4572	126.172	
310	Dr Nkosazana Zuma Municipality	7884574008	DLAMINI PRINCESS ZITHELILE	AMAKHUZE UNDERBURG KZN	15	109.715	16.4572	126.172	
311	Dr Nkosazana Zuma Municipality	7885912762	JAMA BHIZA	KILMUN	15	109.715	16.4572	126.172	
312	Dr Nkosazana Zuma Municipality	7897523217	KHANYILE CORNELIA	KILMUN	15	109.715	16.4572	126.172	
313	Dr Nkosazana Zuma Municipality	7903459407	NTSHIZA DUDUZILE	KILMUN	15	109.715	16.4572	126.172	
314	Dr Nkosazana Zuma Municipality	7906175923	MADUNA VITUS SIPHELELE	HLANGANANI S1 IXOPO KZN OU	15	109.715	16.4572	126.172	
315	Dr Nkosazana Zuma Municipality	7910585048	MTHEMBU NTOMBIKHONA	AMAKHUZE UNDERBURG KZN	15	109.715	16.4572	126.172	
316	Dr Nkosazana Zuma Municipality	7914031365	MKHIZE SHUMISILE	KILMUN	15	109.715	16.4572	126.172	
317	Dr Nkosazana Zuma Municipality	7915004826	DLAMINI XOLILE	AMAKHUZE UNDERBURG KZN	15	109.715	16.4572	126.172	
318	Dr Nkosazana Zuma Municipality	7945230086	BHENGU NONHLANHLA	KILMUN	15	109.715	16.4572	126.172	
319	Dr Nkosazana Zuma Municipality	7955866656	ZONDI NOMQANELO	QULASHE UNDERBURG KZN	15	109.715	16.4572	126.172	
320	Dr Nkosazana Zuma Municipality	7959170290	DLANI PATRICIA	KILMUN	15	109.715	16.4572	126.172	
321	Dr Nkosazana Zuma Municipality	7974998318	MTHEMBU MSHIYENI	KILMUN	15	109.715	16.4572	126.172	
322	Dr Nkosazana Zuma Municipality	7978029944	SHELEMBE MANDLENKOSI ROBENSON	SHARP LOCATION NEXT TO DLANGANI H SC	15	109.715	16.4572	126.172	
323	Dr Nkosazana Zuma Municipality	7984813511	XABA NJABULO MOSES	CORINTH S1 IXOPO KZN OU	15	109.715	16.4572	126.172	
324	Dr Nkosazana Zuma Municipality	7989141374	DLAMINI HLEZIPHI GEORINA	SUN CITY BULWER PMB KZN	15	109.715	16.4572	126.172	

325	Dr Nkosazana Zuma Municipality	8015582845	MKHIZE THEMBANI	Brick House	15	109.715	16.4572	126.172	
326	Dr Nkosazana Zuma Municipality	8047515524	MEMELA MUSAWENKOSI GOODMAN	NKWEZELA S1 UNDERBERG KZN OU	15	109.715	16.4572	126.172	
327	Dr Nkosazana Zuma Municipality	8049738980	DLAMINI MTHEKU MEDRINA	AMAKHUZE UNDERBURG KZN	15	109.715	16.4572	126.172	
328	Dr Nkosazana Zuma Municipality	8052137205	MEMELA MZOMUNYE	NKWEZELA	15	109.715	16.4572	126.172	
329	Dr Nkosazana Zuma Municipality	8060740428	NZIMANE N	Brick House	15	109.715	16.4572	126.172	
330	Dr Nkosazana Zuma Municipality	8063818899	CHULE THANDI BETREACE	SUN CITY BULWER PMB KZN	15	109.715	16.4572	126.172	
331	Dr Nkosazana Zuma Municipality	8066280862	LUKHOZI NOKUZOLA	Traditional house	15	109.715	16.4572	126.172	
332	Dr Nkosazana Zuma Municipality	8068632048	MTHEMBU MUSAWENKOSI DISMAS	NKWEZELA S1 UNDERBERG KZN OU	15	109.715	16.4572	126.172	
333	Dr Nkosazana Zuma Municipality	8070077274	RADEBE BAZINI CONSTANCE	NKWEZELA S1 UNDERBERG KZN OU	15	109.715	16.4572	126.172	
334	Dr Nkosazana Zuma Municipality	8078687286	MEMELA PHILISIWE MATHOTHO	SUN CITY BULWER PMB KZN	15	109.715	16.4572	126.172	
335	Dr Nkosazana Zuma Municipality	8088649232	XULU ANNACLETIA LINDIWE	SINKONKONKO UNDERBERG KZN OU	15	109.715	16.4572	126.172	
336	Dr Nkosazana Zuma Municipality	8089093744	MEMELA MZAMANI MZOMUNI	NKWEZELA S1 UNDERBERG KZN OU	15	109.715	16.4572	126.172	
337	Dr Nkosazana Zuma Municipality	8096816515	MTOLO GCINIZIZWE PHILIPH	SUN CITY BULWER PMB KZN	15	109.715	16.4572	126.172	
338	Dr Nkosazana Zuma Municipality	8107248338	KHATHI DWANA FLORENTINA	AMAKUZA UNDERBURG KZN	15	109.715	16.4572	126.172	
339	Dr Nkosazana Zuma Municipality	8108222823	MNGUNI MANDLENKOSI PETROS	AMAKHUZE UNDERBERG KZN OU	15	109.715	16.4572	126.172	
340	Dr Nkosazana Zuma Municipality	8108412996	MAKHANYA IRENE	TRADITIONAL HOUSE	15	109.715	16.4572	126.172	
341	Dr Nkosazana Zuma Municipality	8109350418	MNGUNI DUMISANI	AMAKHUZE UNDERBERG KZN OU	15	109.715	16.4572	126.172	
342	Dr Nkosazana Zuma Municipality	8110824814	JAMA NELISIWE	AMAKHUZE UNDERBERG KZN OU	15	109.715	16.4572	126.172	
343	Dr Nkosazana Zuma Municipality	8112299528	DLAMINI NTOMBIFUTHI PRISCA	AMAKHUZE UNDERBERG KZN OU	15	109.715	16.4572	126.172	
344	Dr Nkosazana Zuma Municipality	8112313655	DUMA MFANELO	AMAKHUZE UNDERBERG KZN OU	15	109.715	16.4572	126.172	
345	Dr Nkosazana Zuma Municipality	8113150989	DLAMINI NOKWANDA PROTASIA	AMAKHUZE UNDERBERG KZN OU	15	109.715	16.4572	126.172	
346	Dr Nkosazana Zuma Municipality	8113272781	SIBISI NGENZENI DORIS	AMAKHUZE UNDERBERG KZN OU	15	109.715	16.4572	126.172	
347	Dr Nkosazana Zuma Municipality	8114010290	NZIMANDE ZANELE	AMAKHUZE UNDERBERG KZN OU	15	109.715	16.4572	126.172	
348	Dr Nkosazana Zuma Municipality	8114034684	MNGUNI FULASHILE BUSISIWE	AMAKHUZE UNDERBERG KZN OU	15	109.715	16.4572	126.172	
349	Dr Nkosazana Zuma Municipality	8114447835	MAJOZI BUSISIWE	SINKONKONKO UNDERBERG KZN OU	15	109.715	16.4572	126.172	
350	Dr Nkosazana Zuma Municipality	8115836442	MNGUNI NONTOKOZO PROMISE	AMAKHUZE UNDERBERG KZN OU	15	109.715	16.4572	126.172	
351	Dr Nkosazana Zuma Municipality	8116014270	SHOBA SIQHOZA	AMAKHUZE UNDERBERG KZN OU	15	109.715	16.4572	126.172	
352	Dr Nkosazana Zuma Municipality	8116068306	MNGUNI SABANI NOBUHLE	AMAKHUZE UNDERBERG KZN OU	15	109.715	16.4572	126.172	
353	Dr Nkosazana Zuma Municipality	8122775533	NDLOVU PHUMZILE ANNASTASIA	SINKONKONKO UNDERBERG KZN OU	15	109.715	16.4572	126.172	
354	Dr Nkosazana Zuma Municipality	8124135117	MQANJELWA MUSAWENTOM MNCWAB	AMAKHUZE UNDERBERG KZN OU	15	109.715	16.4572	126.172	
355	Dr Nkosazana Zuma Municipality	8124496628	PHUNGULA NELISIWE QUEENET	AMAKUZA UNDERBURG KZN	15	109.715	16.4572	126.172	
356	Dr Nkosazana Zuma Municipality	8125054849	ELIZABETH NQOLWANE SHOBA	AMAKHUZE UNDERBERG KZN OU	15	109.715	16.4572	126.172	
357	Dr Nkosazana Zuma Municipality	8129390216	QHAMUKA SHOBA	AMAKHUZE UNDERBERG KZN OU	15	109.715	16.4572	126.172	
358	Dr Nkosazana Zuma Municipality	8130652536	LINDIWE SNQO SHOBA	AMAKHUZE UNDERBERG KZN OU	15	109.715	16.4572	126.172	
359	Dr Nkosazana Zuma Municipality	8131579315	SHOBA BADUBILE CATHRINA	AMAKHUZE UNDERBERG KZN OU	15	109.715	16.4572	126.172	
360	Dr Nkosazana Zuma Municipality	8131754956	DLAMINI THOBEKILE VENENCIA	AMAKHUZE UNDERBURG KZN	15	109.715	16.4572	126.172	
361	Dr Nkosazana Zuma Municipality	8132634372	MTOLO HLEZIPHI HAPPINESS	AMAKHUZE UNDERBERG KZN OU	15	109.715	16.4572	126.172	
362	Dr Nkosazana Zuma Municipality	8132764732	SHOBA DOTOMBA MASHU	AMAKHUZE UNDERBERG KZN OU	15	109.715	16.4572	126.172	
363	Dr Nkosazana Zuma Municipality	8134675768	NZIMANDE ZANELE	AMAKHUZE UNDERBERG KZN OU	15	109.715	16.4572	126.172	
364	Dr Nkosazana Zuma Municipality	8134962297	DLAMINI SIBONGILE CONSTANCE	AMAKHUZE UNDERBERG KZN OU	15	109.715	16.4572	126.172	
365	Dr Nkosazana Zuma Municipality	8135172706	SHOBA OCTAVIA ZETHU	AMAKHUZE UNDERBERG KZN OU	15	109.715	16.4572	126.172	
366	Dr Nkosazana Zuma Municipality	8136185707	SHOBA SIBONGISENI	AMAKHUZE UNDERBERG KZN OU	15	109.715	16.4572	126.172	
367	Dr Nkosazana Zuma Municipality	8138860573	PHUNGULA THEMBISILE	AMAKUZA UNDERBURG KZN	15	109.715	16.4572	126.172	
368	Dr Nkosazana Zuma Municipality	8142288769	DLAMINI BADINGILE THUSHUZA	AMAKHUZE UNDERBURG KZN	15	109.715	16.4572	126.172	
369	Dr Nkosazana Zuma Municipality	8148358091	MOLEFE SOBHOLENYONI D	STOFFELTON IMPENDLE KZN	15	109.715	16.4572	126.172	
370	Dr Nkosazana Zuma Municipality	8148867564	SHOBA BHEKISISA PAULUS	AMAKUZA UNDERBURG KZN	15	109.715	16.4572	126.172	
371	Dr Nkosazana Zuma Municipality	8167992611	SHOBA BHOYI GEDION	AMAKUZA UNDERBURG KZN	15	109.715	16.4572	126.172	
372	Dr Nkosazana Zuma Municipality	8172354341	SOSIBO SIBONGILE PERCIFIC	AMAKHUZE UNDERBURG KZN	15	109.715	16.4572	126.172	
373	Dr Nkosazana Zuma Municipality	8184927847	LANGA BUYISILE PAULINE	AMAKHUZE UNDERBURG KZN	15	109.715	16.4572	126.172	
374	Dr Nkosazana Zuma Municipality	8186139708	DLAMINI BONISIWE	AMAKHUZE UNDERBURG KZN	15	109.715	16.4572	126.172	
375	Dr Nkosazana Zuma Municipality	8187848747	SABELA PHIKISILE BADUMISE		15	109.715	16.4572	126.172	
376	Dr Nkosazana Zuma Municipality	8191834882	TSHOBA DOTI RICHARD	AMAKUZA UNDERBURG KZN	15	109.715	16.4572	126.172	
377	Dr Nkosazana Zuma Municipality	8197836807	KHUMALO NTOMBIYONKE	Traditional	15	109.715	16.4572	126.172	
378	Dr Nkosazana Zuma Municipality	8202564613	MBANJWA THULISILE ANNACLETA	AMAKUZA UNDERBURG KZN	15	109.715	16.4572	126.172	
379	Dr Nkosazana Zuma Municipality	8221023709	KHWELA EUGENIA NONTOKOZO	TRANSOFRMER ZONE PBT25	15	109.715	16.4572	126.172	
380	Dr Nkosazana Zuma Municipality	8228240060	MNCWABE FRANCIS MBONGENI	Traditional	15	109.715	16.4572	126.172	
381	Dr Nkosazana Zuma Municipality	8228432253	MVUMBU SNANAZANA CLEMENTINE	AMAKUZA UNDERBURG KZN	15	109.715	16.4572	126.172	
382	Dr Nkosazana Zuma Municipality	8235428608	NXELE THOBILE EUNICE	AMAKHUZE UNDERBURG KZN	15	109.715	16.4572	126.172	
383	Dr Nkosazana Zuma Municipality	8252559157	MNGUNI BATHINI QIKI	AMAKUZA S1 UNDERBERG KZN OU	15	109.715	16.4572	126.172	
384	Dr Nkosazana Zuma Municipality	8258427433	SHOBA ZONGILE	AMAKUZA UNDERBURG KZN	15	109.715	16.4572	126.172	
385	Dr Nkosazana Zuma Municipality	8260273097	NZIMANDE TSHENGISILE CATHRYNE	AMAKUZA UNDERBURG KZN	15	109.715	16.4572	126.172	
386	Dr Nkosazana Zuma Municipality	8270995862	MBANJWA ZENZILE NOPHUTHUMA	AMAKUZA S1 UNDERBERG KZN OU	15	109.715	16.4572	126.172	
387	Dr Nkosazana Zuma Municipality	8272999713	LINDA MABANDLA PETRUS	AMAKUZA S1 UNDERBERG KZN OU	15	109.715	16.4572	126.172	
388	Dr Nkosazana Zuma Municipality	8280721492	MNGUNI LUNGISILE	AMAKHUZE UNDERBURG KZN	15	109.715	16.4572	126.172	
389	Dr Nkosazana Zuma Municipality	8290416387	MNGUNI ZINHLE ZETHU	AMAKUZA S1 UNDERBERG KZN OU	15	109.715	16.4572	126.172	

390	Dr Nkosazana Zuma Municipality	8294301571	JAMA KHULEKANI	AMAKUZA S1 UNDERBERG KZN OU	15	109.715	16.4572	126.172	
391	Dr Nkosazana Zuma Municipality	8296444478	DLAMINI MLUNGISENI PETROS	AMAKHUZE UNDERBURG KZN	15	109.715	16.4572	126.172	
392	Dr Nkosazana Zuma Municipality	8296444478	DLAMINI MLUNGISENI PETROS	AMAKHUZE UNDERBURG KZN	15	109.715	16.4572	126.172	
393	Dr Nkosazana Zuma Municipality	8297321390	MNGUNI MANAKAZI VENENCIA	AMAKUZA S1 UNDERBERG KZN OU	15	109.715	16.4572	126.172	
394	Dr Nkosazana Zuma Municipality	8298772243	JAMA ZAMEKILE MARIA	AMAKUZA S1 UNDERBERG KZN OU	15	109.715	16.4572	126.172	
395	Dr Nkosazana Zuma Municipality	8303398468	MNGUNI NPHOSI NTOMBIFUTHI	AMAKUZA S1 UNDERBERG KZN OU	15	109.715	16.4572	126.172	
396	Dr Nkosazana Zuma Municipality	8304572902	LINDA TSHAYAZANE	AMAKUZA S1 UNDERBERG KZN OU	15	109.715	16.4572	126.172	
397	Dr Nkosazana Zuma Municipality	8309189648	LINDA SBONGISENI	AMAKUZA S1 UNDERBERG KZN OU	15	109.715	16.4572	126.172	
398	Dr Nkosazana Zuma Municipality	8315119559	LINDA LINDILENI EVELYN	AMAKUZA S1 UNDERBERG KZN OU	15	109.715	16.4572	126.172	
399	Dr Nkosazana Zuma Municipality	8321637815	MNGUNI NONHLANHLA EUNICE	AMAKUZA S1 UNDERBERG KZN OU	15	109.715	16.4572	126.172	
400	Dr Nkosazana Zuma Municipality	8326168526	ZUMA PRINCES BONISILE	AMAKUZA S1 UNDERBERG KZN OU	15	109.715	16.4572	126.172	
401	Dr Nkosazana Zuma Municipality	8326726237	ZUMA NOMATHEMBA HOMISTA	AMAKUZA S1 UNDERBERG KZN OU	15	109.715	16.4572	126.172	
402	Dr Nkosazana Zuma Municipality	8328766618	MBATHA SIZENI MAGAGRET	AMAKUZA S1 UNDERBERG KZN OU	15	109.715	16.4572	126.172	
403	Dr Nkosazana Zuma Municipality	8329618648	CEBEKHULU THENJIWE SLYVIA	AMAKUZA S1 UNDERBERG KZN OU	15	109.715	16.4572	126.172	
404	Dr Nkosazana Zuma Municipality	8333385336	KUBONE NELISWE SYLVIA	AMAKUZA S1 UNDERBERG KZN OU	15	109.715	16.4572	126.172	
405	Dr Nkosazana Zuma Municipality	8333551156	KHATI NOMAYE	TRADITIONAL HOUSE	15	109.715	16.4572	126.172	
406	Dr Nkosazana Zuma Municipality	8340440664	SHEZI NOMABULAZI CATHRINE	AMAKHUZE UNDERBURG KZN	15	109.715	16.4572	126.172	
407	Dr Nkosazana Zuma Municipality	8343631399	LINDA RITA GABISILE	AMAKUZA S1 UNDERBERG KZN OU	15	109.715	16.4572	126.172	
408	Dr Nkosazana Zuma Municipality	8346532620	MBANJWA KHONZEPHI THANDIWE	AMAKUZA UNDERBURG KZN	15	109.715	16.4572	126.172	
409	Dr Nkosazana Zuma Municipality	8346551153	LINDA GEZEKILE ANNACLETTA	AMAKUZA S1 UNDERBERG KZN OU	15	109.715	16.4572	126.172	
410	Dr Nkosazana Zuma Municipality	8354640573	DLAMINI NOMASEKISI LUCRACIA	AMAKUZA UNDERBURG KZN	15	109.715	16.4572	126.172	
411	Dr Nkosazana Zuma Municipality	8354675956	DLAMINI LINDELENI CECELIA	AMAKUZA UNDERBURG KZN	15	109.715	16.4572	126.172	
412	Dr Nkosazana Zuma Municipality	8358685922	LINDA MKEFU SARAPHUMA	AMAKUZA S1 UNDERBERG KZN OU	15	109.715	16.4572	126.172	
413	Dr Nkosazana Zuma Municipality	8359689041	PHUNGULA SOKWEPHULA	AMAKUZA UNDERBURG KZN	15	109.715	16.4572	126.172	
414	Dr Nkosazana Zuma Municipality	8362082415	MBANJWA FLORENCE NOKUTHULA	AMAKUZA UNDERBURG KZN	15	109.715	16.4572	126.172	
415	Dr Nkosazana Zuma Municipality	8362269408	MNCWABE GAVINI SIPHIWE	HLANGANANI	15	109.715	16.4572	126.172	
416	Dr Nkosazana Zuma Municipality	8364603602	DLAMINI MANGALISILE NOZUKA	AMAKUZA S1 UNDERBERG KZN OU	15	109.715	16.4572	126.172	
417	Dr Nkosazana Zuma Municipality	8364824894	KHUBONE LUNGISILE	AMAKUZA S1 UNDERBERG KZN OU	15	109.715	16.4572	126.172	
418	Dr Nkosazana Zuma Municipality	8365620147	LINDA NONHLANHLA	AMAKUZA S1 UNDERBERG KZN OU	15	109.715	16.4572	126.172	
419	Dr Nkosazana Zuma Municipality	8370666703	MJWARA AB	QUEMENI	15	109.715	16.4572	126.172	
420	Dr Nkosazana Zuma Municipality	8371615079	MTHEMBU DELANI KHAYALAKE	AMAKUZA S1 UNDERBERG KZN OU	15	109.715	16.4572	126.172	
421	Dr Nkosazana Zuma Municipality	8374485985	NGCOBO FIKELEPHI TERRESA	STOFFELTON BROTHENI S1 SOLOKOHLO UN	15	109.715	16.4572	126.172	
422	Dr Nkosazana Zuma Municipality	8374492106	LINDA NHLAKANIPHO	AMAKUZA S1 UNDERBERG KZN OU	15	109.715	16.4572	126.172	
423	Dr Nkosazana Zuma Municipality	8375759156	SOSIBO SIBUSISO	STOFFELTON BROTHENI S1 SOLOKOHLO UN	15	109.715	16.4572	126.172	
424	Dr Nkosazana Zuma Municipality	8377005737	MADONDA NOMSA THOBISILE	STOFFELTON BROTHENI S1 SOLOKOHLO UN	15	109.715	16.4572	126.172	
425	Dr Nkosazana Zuma Municipality	8379461431	MBANJWA ERNEST LANGELIHLE	AMAKUZA S1 UNDERBERG KZN OU	15	109.715	16.4572	126.172	
426	Dr Nkosazana Zuma Municipality	8384251300	NZIMANDE BEZANI	STOFFELTON BROTHENI S1 SOLOKOHLO UN	15	109.715	16.4572	126.172	
427	Dr Nkosazana Zuma Municipality	8389530948	MBANJWA NONKULULEKO	AMAKUZA S1 UNDERBERG KZN OU	15	109.715	16.4572	126.172	
428	Dr Nkosazana Zuma Municipality	8394217432	MBANJWA NOBUHLE	AMAKUZA S1 UNDERBERG KZN OU	15	109.715	16.4572	126.172	
429	Dr Nkosazana Zuma Municipality	8396258095	MNGUNI SIMPHIWE LAWRENCE	AMAKUZA S1 UNDERBERG KZN OU	15	109.715	16.4572	126.172	
430	Dr Nkosazana Zuma Municipality	8396552232	MHLONGO MBONGENI INNOCENT	AMAKUZA S1 UNDERBERG KZN OU	15	109.715	16.4572	126.172	
431	Dr Nkosazana Zuma Municipality	8398108083	MNGUNI LINDENI NORA	AMAKHUZE UNDERBURG KZN	15	109.715	16.4572	126.172	
432	Dr Nkosazana Zuma Municipality	8402828696	DLAMINI NKOSINATHI COSMOS	STOFFELTON BROTHENI S1 SOLOKOHLO UN	15	109.715	16.4572	126.172	
433	Dr Nkosazana Zuma Municipality	8408905007	MBANJWA NTOMBIZINI DUDUZILE	AMAKUZA S1 UNDERBERG KZN OU	15	109.715	16.4572	126.172	
434	Dr Nkosazana Zuma Municipality	8409926990	PHUNGULA ZAKHELE	AMAKUZA S1 UNDERBERG KZN OU	15	109.715	16.4572	126.172	
435	Dr Nkosazana Zuma Municipality	8412407471	PHUNGULA THOKOZANI GRACIA	AMAKUZA S1 UNDERBERG KZN OU	15	109.715	16.4572	126.172	
436	Dr Nkosazana Zuma Municipality	8412572849	NTSHIZA MAKHOSI	AMAKUZA UNDERBURG KZN	15	109.715	16.4572	126.172	
437	Dr Nkosazana Zuma Municipality	8413431192	KUNENE BABONGILE MONICA	AMAKUZA S1 UNDERBERG KZN OU	15	109.715	16.4572	126.172	
438	Dr Nkosazana Zuma Municipality	8413472846	KUNENE WINILE PROTASIA	AMAKUZA S1 UNDERBERG KZN OU	15	109.715	16.4572	126.172	
439	Dr Nkosazana Zuma Municipality	8414729561	MNCWABE VOVO ERIC	SUN CITY BULWER PMB KZN	15	109.715	16.4572	126.172	
440	Dr Nkosazana Zuma Municipality	8415815331	MLOTSHWA CATHERINE	Brick House	15	109.715	16.4572	126.172	
441	Dr Nkosazana Zuma Municipality	8422149309	NGCOBO SEBENZILE	SUN CITY BULWER PMB KZN	15	109.715	16.4572	126.172	
442	Dr Nkosazana Zuma Municipality	8429621817	NTOMBELA KHETHEKILE IREN	STOFFELTON BROTHENI S1 SOLOKOHLO UN	15	109.715	16.4572	126.172	
443	Dr Nkosazana Zuma Municipality	8434310338	ZONDI FANIBANI	AMAKUZA S1 UNDERBERG KZN OU	15	109.715	16.4572	126.172	
444	Dr Nkosazana Zuma Municipality	8436267148	ZUMA MLAMULI ALFRED	AMAKUZA S1 UNDERBERG KZN OU	15	109.715	16.4572	126.172	
445	Dr Nkosazana Zuma Municipality	8439160212	MKELWANI MKELWANI	AMAKUZA S1 UNDERBERG KZN OU	15	109.715	16.4572	126.172	
446	Dr Nkosazana Zuma Municipality	8442105683	NKOMO ZOLEKA	Brick House	15	109.715	16.4572	126.172	
447	Dr Nkosazana Zuma Municipality	8449645978	MAGOSO NOSIPHO PROTASIA	AMAKUZA S1 UNDERBERG KZN OU	15	109.715	16.4572	126.172	
448	Dr Nkosazana Zuma Municipality	8453966108	BUTHELEZI NOMPUMELELO	AMAKHUZE UNDERBURG KZN	15	109.715	16.4572	126.172	
449	Dr Nkosazana Zuma Municipality	8460476175	LINDA SIBANGANI ALEX	AMAKUZA S1 UNDERBERG KZN OU	15	109.715	16.4572	126.172	
450	Dr Nkosazana Zuma Municipality	8461318227	DLADLA MAMIZA	NOMANDLOVU DONNYBROOK IXOPO KZN	15	109.715	16.4572	126.172	
451	Dr Nkosazana Zuma Municipality	8463711877	NCOBENI M	HOUSE	15	109.715	16.4572	126.172	
452	Dr Nkosazana Zuma Municipality	8464843808	MNDALI HLEBEKILE KATHRINA	AMAKUZA UNDERBURG KZN	15	109.715	16.4572	126.172	
453	Dr Nkosazana Zuma Municipality	8469337821	MNTUNGWA THAMSANQA PHINEAS	AMAKUZA S1 UNDERBERG KZN OU	15	109.715	16.4572	126.172	
454	Dr Nkosazana Zuma Municipality	8470402355	MNTUNGWA BHEKINDODA PHILIP	AMAKUZA S1 UNDERBERG KZN OU	15	109.715	16.4572	126.172	

455	Dr Nkosazana Zuma Municipality	8476057340	DLAMINI MANDISA POLITE	AMAKUZA S1 UNDERBERG KZN OU	15	109.715	16.4572	126.172	
456	Dr Nkosazana Zuma Municipality	8476298875	DLAMINI NICHODEM DUMISANI	AMAKUZA S1 UNDERBERG KZN OU	15	109.715	16.4572	126.172	
457	Dr Nkosazana Zuma Municipality	8476517726	NDLOVU NCAMSILE	SINKONKONKO UNDERBERG KZN OU	15	109.715	16.4572	126.172	
458	Dr Nkosazana Zuma Municipality	8477022604	ZONDI ESLINA SALAWENZANI	AMAKUZA S1 UNDERBERG KZN OU	15	109.715	16.4572	126.172	
459	Dr Nkosazana Zuma Municipality	8482635345	WESSELS DONATOUS	SINKONKONKO UNDERBERG KZN OU	15	109.715	16.4572	126.172	
460	Dr Nkosazana Zuma Municipality	8486307290	MHLUNGU ZUMEKILE MARGARET	AMAKUZA S1 UNDERBERG KZN OU	15	109.715	16.4572	126.172	
461	Dr Nkosazana Zuma Municipality	8487715252	ZONDI VAMSILE ELAZEBETH	AMAKUZA S1 UNDERBERG KZN OU	15	109.715	16.4572	126.172	
462	Dr Nkosazana Zuma Municipality	8497759896	MBANJWA ESTER	PHAYINDANE	15	109.715	16.4572	126.172	
463	Dr Nkosazana Zuma Municipality	8498569977	DLAMINI SOLEKILE	PHAYINDANE	15	109.715	16.4572	126.172	
464	Dr Nkosazana Zuma Municipality	8501579673	MHLONGO CLARITA MINENHLE	AMAKUZA S1 UNDERBERG KZN OU	15	109.715	16.4572	126.172	
465	Dr Nkosazana Zuma Municipality	8502207106	DLAMINI NTOMBI ETHELDRETHA	AMAKUZA S1 UNDERBERG KZN OU	15	109.715	16.4572	126.172	
466	Dr Nkosazana Zuma Municipality	8502444132	GAMEDE CABANGILE		15	109.715	16.4572	126.172	
467	Dr Nkosazana Zuma Municipality	8502755108	PHUNGULA ZUZU TOBAIS	AMAKUZA S1 UNDERBERG KZN OU	15	109.715	16.4572	126.172	
468	Dr Nkosazana Zuma Municipality	8503134506	DLAMINI LIZZIE PETRONELLA	AMAKUZA S1 UNDERBERG KZN OU	15	109.715	16.4572	126.172	
469	Dr Nkosazana Zuma Municipality	8502441203	DLAMINI BUHLE	PHAYINDANE	15	109.715	16.4572	126.172	
470	Dr Nkosazana Zuma Municipality	8502917001	MJWARA NOMBIKO NTOMBIYEMVELO	PHAYINDANE	15	109.715	16.4572	126.172	
471	Dr Nkosazana Zuma Municipality	8502559461	MBANJWA BAWEZILE	PHAYINDANE	15	109.715	16.4572	126.172	
472	Dr Nkosazana Zuma Municipality	8500549579	MJWARA SENZO	PHAYINDANE	15	109.715	16.4572	126.172	
473	Dr Nkosazana Zuma Municipality	8509937927	MOTAUNG THABO MAHABE	AMAKUZA UNDERBURG KZN	15	109.715	16.4572	126.172	
474	Dr Nkosazana Zuma Municipality	8519867350	SHEZI BALUNGILE	PHAYINDANE	15	109.715	16.4572	126.172	
475	Dr Nkosazana Zuma Municipality	8514053815	ZONDI SIZAKELE	BHATINI	15	109.715	16.4572	126.172	
476	Dr Nkosazana Zuma Municipality	8517987988	ZONDI NELISWE LUCIA	AMAKUZA S1 UNDERBERG KZN OU	15	109.715	16.4572	126.172	
477	Dr Nkosazana Zuma Municipality	8519568133	KHUMALO R	HOUSE	15	109.715	16.4572	126.172	
478	Dr Nkosazana Zuma Municipality	8523308027	SHEZI QONDENI	PHAYINDANE	15	109.715	16.4572	126.172	
479	Dr Nkosazana Zuma Municipality	8524135889	NZIMANDE RICHARD	HOUSE	15	109.715	16.4572	126.172	
480	Dr Nkosazana Zuma Municipality	8535731756	KHUMALO DINGENI	AMAKUZA S1 UNDERBERG KZN OU	15	109.715	16.4572	126.172	
481	Dr Nkosazana Zuma Municipality	8538332109	MSHENGU RAPHEAL MBHEKISENI	AMAKUZA S1 UNDERBERG KZN OU	15	109.715	16.4572	126.172	
482	Dr Nkosazana Zuma Municipality	8543396102	DLAMINI GODLIZWI ZAKHELE	AMAKUZA S1 UNDERBERG KZN OU	15	109.715	16.4572	126.172	
483	Dr Nkosazana Zuma Municipality	8546983043	ZONDI MABONA PETRUS	AMAKUZA S1 UNDERBERG KZN OU	15	109.715	16.4572	126.172	
484	Dr Nkosazana Zuma Municipality	8547634573	ZONDI XOLISILE CATHERINE	AMAKUZA S1 UNDERBERG KZN OU	15	109.715	16.4572	126.172	
485	Dr Nkosazana Zuma Municipality	8549172341	ZIKODE ELSIE		15	109.715	16.4572	126.172	
486	Dr Nkosazana Zuma Municipality	8551727018	DLAMINI THABISILE MAUREEN		15	109.715	16.4572	126.172	
487	Dr Nkosazana Zuma Municipality	8552117115	DUMA PHILISIWE THEODORAH	HOUSE	15	109.715	16.4572	126.172	
488	Dr Nkosazana Zuma Municipality	8566951352	ZONDI BEATOR FANISILE	AMAKUZA S1 UNDERBERG KZN OU	15	109.715	16.4572	126.172	
489	Dr Nkosazana Zuma Municipality	8572147763	LINDA THANDEKA	AMAKUZA S1 UNDERBERG KZN OU	15	109.715	16.4572	126.172	
490	Dr Nkosazana Zuma Municipality	8573608372	DLAMINI CEEM	AMAKUZA S1 UNDERBERG KZN OU	15	109.715	16.4572	126.172	
491	Dr Nkosazana Zuma Municipality	8574772271	ZONDI SWELEKILE MAYVIS	AMAKUZA S1 UNDERBERG KZN OU	15	109.715	16.4572	126.172	
492	Dr Nkosazana Zuma Municipality	8585544436	KUNENE DUMILE CYNTHIA	AMAKUZA S1 UNDERBERG KZN OU	15	109.715	16.4572	126.172	
493	Dr Nkosazana Zuma Municipality	8585619061	MIYA GETRUDE BATHABILE	AMAKUZA S1 UNDERBERG KZN OU	15	109.715	16.4572	126.172	
494	Dr Nkosazana Zuma Municipality	8599802009	DLAMINI FIKILE PRISCA	AMAKUZA S1 UNDERBERG KZN OU	15	109.715	16.4572	126.172	
495	Dr Nkosazana Zuma Municipality	8612126816	NDLANGISA MABLE JABULILE	AMAKUZA S1 UNDERBERG KZN OU	15	109.715	16.4572	126.172	
496	Dr Nkosazana Zuma Municipality	8614173328	MOLEFE MAJUBA P	STOFFELTON IMPENDLE KZN	15	109.715	16.4572	126.172	
497	Dr Nkosazana Zuma Municipality	8617761930	MAKHAYE MUZIWANDILA REGINALD	BETHLEHEM BULWER UNDERBERG KZN	15	109.715	16.4572	126.172	
498	Dr Nkosazana Zuma Municipality	8625597134	SHEZI NGONENI CHUGUZA	AMAKUZA UNDERBURG KZN	15	109.715	16.4572	126.172	
499	Dr Nkosazana Zuma Municipality	8625799170	ZUMA PROTASIA QUEEN	AMAKUZA S1 UNDERBERG KZN OU	15	109.715	16.4572	126.172	
500	Dr Nkosazana Zuma Municipality	8629217201	DLAMINI ZAMAZULU	AMAKUZA S1 UNDERBERG KZN OU	15	109.715	16.4572	126.172	
501	Dr Nkosazana Zuma Municipality	8633881639	PHUNGULA MABONGI THELEKILE	AMAKUZA UNDERBURG KZN	15	109.715	16.4572	126.172	
502	Dr Nkosazana Zuma Municipality	8639477619	HLELA FIKILE DORIS	BETHLEHEM BULWER UNDERBERG KZN	15	109.715	16.4572	126.172	
503	Dr Nkosazana Zuma Municipality	8644812995	NGUBO IDAH	HOUSE	15	109.715	16.4572	126.172	
504	Dr Nkosazana Zuma Municipality	8660020343	MNCWABE NOKWENZIWA THERESA	AMAKUZA UNDERBURG KZN	15	109.715	16.4572	126.172	
505	Dr Nkosazana Zuma Municipality	8670598155	MIYA MANAZI EUGENIA	ENKELEBANTWANA IXOPO KZN	15	109.715	16.4572	126.172	
506	Dr Nkosazana Zuma Municipality	8703850122	MAGUBANE SIFISO	AMAKUZA UNDERBURG KZN	15	109.715	16.4572	126.172	
507	Dr Nkosazana Zuma Municipality	8715152867	MTOLO BUSISIWE VICTORIA	AMAKUZA UNDERBURG KZN	15	109.715	16.4572	126.172	
508	Dr Nkosazana Zuma Municipality	8723383365	TENZA NOPHOSISA	NOMANDLOVU DONNYBROOK IXOPO KZN	15	109.715	16.4572	126.172	
509	Dr Nkosazana Zuma Municipality	8726109011	SHEZI HOMSTA THANDEKILE	AMAKUZA UNDERBURG KZN	15	109.715	16.4572	126.172	
510	Dr Nkosazana Zuma Municipality	8747753972	MAJOLA BUSISIWE	MQATSHENI UNDERBURG KZN	15	109.715	16.4572	126.172	
511	Dr Nkosazana Zuma Municipality	8764177723	MBANJWA FIKILE	QULASHE UNDERBURG KZN	15	109.715	16.4572	126.172	
512	Dr Nkosazana Zuma Municipality	8768179403	MSWARA WINILE	QULASHE UNDERBURG KZN	15	109.715	16.4572	126.172	
513	Dr Nkosazana Zuma Municipality	8777712685	NGCOBO VELAPHI	STOFFELTON IMPENDLE KZN	15	109.715	16.4572	126.172	
514	Dr Nkosazana Zuma Municipality	8782004576	MBANJWA MAKHOSAZANA	AMAKUZA UNDERBURG KZN	15	109.715	16.4572	126.172	
515	Dr Nkosazana Zuma Municipality	8820682154	NCOBENI DUMISILE FRANCISCA	HLANGANANI S1 IXOPO CNC KZN OU	15	109.715	16.4572	126.172	
516	Dr Nkosazana Zuma Municipality	8839617602	MOKOENA THOBELA ANDREAS	EHLABENI BULWER KZN	15	109.715	16.4572	126.172	
517	Dr Nkosazana Zuma Municipality	8842464742	MBANJWA MAQOSHI	TRADITIONAL HOUSE	15	109.715	16.4572	126.172	
518	Dr Nkosazana Zuma Municipality	8955800361	MEMELA PROTAS		15	109.715	16.4572	126.172	
519	Dr Nkosazana Zuma Municipality	8977963486	MTOLO THEMBENI	QULASHE UNDERBURG KZN	15	109.715	16.4572	126.172	

520	Dr Nkosazana Zuma Municipality	9022430010	NDLOVU SIBONGILE MOLLY	XOSHEYAKHE ENKELEBANTWANA PMB KZN	15	109.715	16.4572	126.172	
521	Dr Nkosazana Zuma Municipality	9052905386	DUMA IDAH THANDIWE		15	109.715	16.4572	126.172	
522	Dr Nkosazana Zuma Municipality	9087810867	MBANJWA MDOBI	KILMUN S1 UNDERBERG KZN OU	15	109.715	16.4572	126.172	
523	Dr Nkosazana Zuma Municipality	9092487521	MAJWARA THANDIWE	KILMUN S1 UNDERBERG KZN OU	15	109.715	16.4572	126.172	
524	Dr Nkosazana Zuma Municipality	9102165460	MBANJWA GLORIA	KILMUN S1 UNDERBERG KZN OU	15	109.715	16.4572	126.172	
525	Dr Nkosazana Zuma Municipality	9106271583	DLAMINI NONHLANHLA ALOIS	HLANGANANI 3 CREIGHTON IXOPO CNC KZN	15	109.715	16.4572	126.172	
526	Dr Nkosazana Zuma Municipality	9106225116	MKHIZE FABIAN MTHOKOZISI	AMAKHUZE UNDERBERG KZN	15	109.715	16.4572	126.172	
527	Dr Nkosazana Zuma Municipality	9113309410	ZONDI PHUMELELE	STOFFELTON IMPENDLE KZN	15	109.715	16.4572	126.172	
528	Dr Nkosazana Zuma Municipality	9115256532	MTHEMBU NOZITHEMBISO PEARL	AMAKHUZE UNDERBERG KZN	15	109.715	16.4572	126.172	
529	Dr Nkosazana Zuma Municipality	9126196247	MBANJWA LUNGILE	KILMUN S1 UNDERBERG KZN OU	15	109.715	16.4572	126.172	
530	Dr Nkosazana Zuma Municipality	9136935949	MBANJWA LUNGELENI	KILMUN S1 UNDERBERG KZN OU	15	109.715	16.4572	126.172	
531	Dr Nkosazana Zuma Municipality	9140388547	MBANJWA SEBENZANI ZATHA	NSIMBINI	15	109.715	16.4572	126.172	
532	Dr Nkosazana Zuma Municipality	9151304247	SABELA ZANELE	KILMUN S1 UNDERBERG KZN OU	15	109.715	16.4572	126.172	
533	Dr Nkosazana Zuma Municipality	9151678652	SOSIBO HILDA THULISILE	NSIMBINI	15	109.715	16.4572	126.172	
534	Dr Nkosazana Zuma Municipality	9156846863	NTSHIZA HAWULENGWE	KILMUN S1 UNDERBERG KZN OU	15	109.715	16.4572	126.172	
535	Dr Nkosazana Zuma Municipality	9158084856	MCHUNU NOMAGUGU	KILMUN S1 UNDERBERG KZN OU	15	109.715	16.4572	126.172	
536	Dr Nkosazana Zuma Municipality	9158437717	DLAMINI VUMILE	KILMUN S1 UNDERBERG KZN OU	15	109.715	16.4572	126.172	
537	Dr Nkosazana Zuma Municipality	9159056955	CHULE NONTSHIZI NOMUSA	HOUSE	15	109.715	16.4572	126.172	
538	Dr Nkosazana Zuma Municipality	9162450446	MBANJWA VUYISILE	KILMUN S1 UNDERBERG KZN OU	15	109.715	16.4572	126.172	
539	Dr Nkosazana Zuma Municipality	9164106640	DLAMINI CELIWE		15	109.715	16.4572	126.172	
540	Dr Nkosazana Zuma Municipality	9165507888	KHONJWAYO NOMZAMO	KILMUN S1 UNDERBERG KZN OU	15	109.715	16.4572	126.172	
541	Dr Nkosazana Zuma Municipality	9165485804	DLAMINI REGINALD SAMUKELO	PHAYINDANE	15	109.715	16.4572	126.172	
542	Dr Nkosazana Zuma Municipality	9160435032	ZONDI THEMBINKOSI JOSEPH	PHAYINDANE	15	109.715	16.4572	126.172	
543	Dr Nkosazana Zuma Municipality	9163608982	DLAMINI THENJIWE ANNATOLIA	PHAYINDANE	15	109.715	16.4572	126.172	
544	Dr Nkosazana Zuma Municipality	9172275791	NTSHIZA MATHWANA	KILMUN S1 UNDERBERG KZN OU	15	109.715	16.4572	126.172	
545	Dr Nkosazana Zuma Municipality	9175178572	PHUMGULA NONTSIKELELO DOMONIG	PHAYINDANE	15	109.715	16.4572	126.172	
546	Dr Nkosazana Zuma Municipality	9186181545	MBANJWA PHILPINA NTOMBIFIKILE	PHAYINDANE	15	109.715	16.4572	126.172	
547	Dr Nkosazana Zuma Municipality	9182928196	SABELA ZIMISE	KILMUN S1 UNDERBERG KZN OU	15	109.715	16.4572	126.172	
548	Dr Nkosazana Zuma Municipality	9181237579	MBANJWA BATHINI	PHAYINDANE	15	109.715	16.4572	126.172	
549	Dr Nkosazana Zuma Municipality	9187853168	MBANJWA SHAINE	KILMUN S1 UNDERBERG KZN OU	15	109.715	16.4572	126.172	
550	Dr Nkosazana Zuma Municipality	9189771329	NTSHIZA ZIBUNILE	KILMUN S1 UNDERBERG KZN OU	15	109.715	16.4572	126.172	
551	Dr Nkosazana Zuma Municipality	9189795347	MAJOZI BHEKI PROTAS	EMAKHUZENI	15	109.715	16.4572	126.172	
552	Dr Nkosazana Zuma Municipality	9198866452	JAMA THENJIWE IVY	NSIMBINI	15	109.715	16.4572	126.172	
553	Dr Nkosazana Zuma Municipality	9216218584	SOSIBO LUNGILE CHRISTOPHERAH	PHAYINDANE	15	109.715	16.4572	126.172	
554	Dr Nkosazana Zuma Municipality	9213692308	MEMELA NOMUSA	EHLABENI BULWER KZN	15	109.715	16.4572	126.172	
555	Dr Nkosazana Zuma Municipality	9212048887	MVELASE FUNEKILE SEPHRONIA	PHAYINDANE	15	109.715	16.4572	126.172	
556	Dr Nkosazana Zuma Municipality	9216578948	JILI ERIC SIGWILI	TRADITIONAL HOUSE	15	109.715	16.4572	126.172	
557	Dr Nkosazana Zuma Municipality	9217669202	ZUMA MPHENDULELI VITALIS	EMANGWANENI BULWER UNDERBURG KZN	15	109.715	16.4572	126.172	
558	Dr Nkosazana Zuma Municipality	9220839019	MTOLO GLORIA ZWAKALILE	PHAYINDANE	15	109.715	16.4572	126.172	
559	Dr Nkosazana Zuma Municipality	9234276877	DLAMINI KWAZIKWAKHE	KILLIMON	15	109.715	16.4572	126.172	
560	Dr Nkosazana Zuma Municipality	9272371154	DLAMINI NOMSA	AMAKHUZA S1 UNDERBERG KZN	15	109.715	16.4572	126.172	
561	Dr Nkosazana Zuma Municipality	9272898604	DLAMINI ZWELAKHE	Brick House	15	109.715	16.4572	126.172	
562	Dr Nkosazana Zuma Municipality	9283732366	MTHEMBU THEMBISILE PRINCESS	SUN CITY BULWER PMB KZN	15	109.715	16.4572	126.172	
563	Dr Nkosazana Zuma Municipality	9285578390	SOKHELA SHADELENI	SOKHELA LOCATION NEAR SOKHELA PRIMA	15	109.715	16.4572	126.172	
564	Dr Nkosazana Zuma Municipality	9311420789	SOSIBO NOSIPHO GLORIA	AMAKHUZA S1 UNDERBERG KZN	15	109.715	16.4572	126.172	
565	Dr Nkosazana Zuma Municipality	9312162656	DLAMINI MBHEKISENI ZIPI	AMAKHUZA S1 UNDERBERG KZN	15	109.715	16.4572	126.172	
566	Dr Nkosazana Zuma Municipality	9322231503	JACA NOKUPHIWA	AMAKHUZA S1 UNDERBERG KZN	15	109.715	16.4572	126.172	
567	Dr Nkosazana Zuma Municipality	9325260410	SOSIBO TUTU MAVIS		15	109.715	16.4572	126.172	
568	Dr Nkosazana Zuma Municipality	9332606642	DLANGISA PRISCILLA PHAKAMILE	AMAKHUZA S1 UNDERBERG KZN	15	109.715	16.4572	126.172	
569	Dr Nkosazana Zuma Municipality	9338002659	MTHEMBU NOMUDHLA	MASHAYINYANGA UNDERBERG KZN	15	109.715	16.4572	126.172	
570	Dr Nkosazana Zuma Municipality	9334528194	MNGUNI SIKHUMBUZO	NOMHOJANA UNDERBERG KZN	15	109.715	16.4572	126.172	
571	Dr Nkosazana Zuma Municipality	9349726234	PHUNGULA ADRIEAS	QULASHE UNDERBURG KZN	15	109.715	16.4572	126.172	
572	Dr Nkosazana Zuma Municipality	9367496985	MBANJWA WINEFRIEDA THOBEKA	EHLABENI BULWER KZN	15	109.715	16.4572	126.172	
573	Dr Nkosazana Zuma Municipality	9391731475	BUTHELEZI ELIZABETH NOBUHLE	AMAKHUZA S1 UNDERBERG KZN	15	109.715	16.4572	126.172	
574	Dr Nkosazana Zuma Municipality	9418772468	SOSIBO ZINHLE	AMAKHUZA S1 UNDERBERG KZN	15	109.715	16.4572	126.172	
575	Dr Nkosazana Zuma Municipality	9447888093	MBANJWA MVEZENI MOSES	EHLABENI BULWER KZN	15	109.715	16.4572	126.172	
576	Dr Nkosazana Zuma Municipality	9451253665	MNGUNI ZIBUYILE	AMAKHUZA S1 UNDERBERG KZN	15	109.715	16.4572	126.172	
577	Dr Nkosazana Zuma Municipality	9477898515	SIBETHA BAQHELILE GLORIA	AMAKUZA UNDERBURG KZN	15	109.715	16.4572	126.172	
578	Dr Nkosazana Zuma Municipality	9502687928	DHLAMINI NOKUTHULA DOREEN	HOUSE	15	109.715	16.4572	126.172	
579	Dr Nkosazana Zuma Municipality	9531605262	NGCOBO THEMBEKILE VIRGINIA	AMAKUZA UNDERBURG KZN	15	109.715	16.4572	126.172	
580	Dr Nkosazana Zuma Municipality	9531605262	NGCOBO THEMBEKILE VIRGINIA	AMAKUZA UNDERBURG KZN	15	109.715	16.4572	126.172	
581	Dr Nkosazana Zuma Municipality	9537223493	SHELEMBE ANGELINE THEMBEKILE	EMANGWANENI BULWER UNDERBURG KZN	15	109.715	16.4572	126.172	
582	Dr Nkosazana Zuma Municipality	9584731858	ZONDI KHONJIWE MATILDA	AMAKUZA UNDERBURG KZN	15	109.715	16.4572	126.172	
583	Dr Nkosazana Zuma Municipality	9604487966	NGCEBELE MANELISI NELSON	AMAKHUZE UNDERBURG KZN	15	109.715	16.4572	126.172	
584	Dr Nkosazana Zuma Municipality	9607144355	MBATHA SLINDILE	QULASHE UNDERBURG KZN	15	109.715	16.4572	126.172	

585	Dr Nkosazana Zuma Municipality	9607287762	DLAMINI MVUMELENI	Traditional	15	109.715	16.4572	126.172	
586	Dr Nkosazana Zuma Municipality	9628251732	MAPHANGA JABU	XOSHEYAKHE ENKELEBANTWANA PMB KZN	15	109.715	16.4572	126.172	
587	Dr Nkosazana Zuma Municipality	9638183417	MKHIZE MARGARET	MAHWAQA UNDERBURG KZN	15	109.715	16.4572	126.172	
588	Dr Nkosazana Zuma Municipality	9664366213	MTOLO THEMBISILE ELIZABETH	AMAKUZA UNDERBURG KZN	15	109.715	16.4572	126.172	
589	Dr Nkosazana Zuma Municipality	9682724795	ZULU CURIL	HLANGANANI S1 IXOPO KZN	15	109.715	16.4572	126.172	
590	Dr Nkosazana Zuma Municipality	9703987911	NXELE KHATHAZILE	MAHWAQA UNDERBURG KZN	15	109.715	16.4572	126.172	
591	Dr Nkosazana Zuma Municipality	9704497228	JAMA ANACLETA NTOMBIFIKILE	AMAKUZA UNDERBURG KZN	15	109.715	16.4572	126.172	
592	Dr Nkosazana Zuma Municipality	9704754877	MNGUNI PHUMULILE	AMAKUZA UNDERBURG KZN	15	109.715	16.4572	126.172	
593	Dr Nkosazana Zuma Municipality	9708353716	MAMPELE NTOMBEKHAYA MARIET	AMAKUZA UNDERBURG KZN	15	109.715	16.4572	126.172	
594	Dr Nkosazana Zuma Municipality	9713641562	NDABA QUKHU VITALIS	AMAKUZA UNDERBURG KZN	15	109.715	16.4572	126.172	
595	Dr Nkosazana Zuma Municipality	9724473231	MOTKOUNG CALTON MFANYANA	MQATSHENI UNDERBURG KZN	15	109.715	16.4572	126.172	
596	Dr Nkosazana Zuma Municipality	9753322154	DLAMINI SIFISO	EHLABENI BULWER KZN	15	109.715	16.4572	126.172	
597	Dr Nkosazana Zuma Municipality	9754928639	SOSIBO BUSELAPHI FLORENCE	AMAKUZA UNDERBURG KZN	15	109.715	16.4572	126.172	
598	Dr Nkosazana Zuma Municipality	9762165989	MAKHANYA PHUMLANI ANGELICUS	MQATSHENI UNDERBURG KZN	15	109.715	16.4572	126.172	
599	Dr Nkosazana Zuma Municipality	9764812785	BENGU BUSELAPHI AGNES	AMAKUZA UNDERBURG KZN	15	109.715	16.4572	126.172	
600	Dr Nkosazana Zuma Municipality	9769989761	DUMA JOSEPH	MQATSHENI UNDERBURG KZN	15	109.715	16.4572	126.172	
601	Dr Nkosazana Zuma Municipality	9792198729	MNGUNI BANCAMILE OCTAVIA	AMAKHUZE UNDERBURG KZN	15	109.715	16.4572	126.172	
602	Dr Nkosazana Zuma Municipality	9792814283	PHUNGULA BUZELENI	AMAKUZA UNDERBURG KZN	15	109.715	16.4572	126.172	
603	Dr Nkosazana Zuma Municipality	9794956064	LANGA LETHANI BAKHOMBISE	AMAKUZA UNDERBURG KZN	15	109.715	16.4572	126.172	
604	Dr Nkosazana Zuma Municipality	9816202741	MJWAHA THOKO ADELINE	AMAKUZA UNDERBURG KZN	15	109.715	16.4572	126.172	
605	Dr Nkosazana Zuma Municipality	9821930497	NDLOVU NOMAGUGU UNICE		15	109.715	16.4572	126.172	
606	Dr Nkosazana Zuma Municipality	9832874162	JILI FARAI	DAYISABULWERKZN	15	109.715	16.4572	126.172	
607	Dr Nkosazana Zuma Municipality	9846068298	MNGUNI VICTORIA PHILISIWE	AMAKHUZE UNDERBURG KZN	15	109.715	16.4572	126.172	
608	Dr Nkosazana Zuma Municipality	9848478875	MJWARA SANAH	AMAKUZA UNDERBURG KZN	15	109.715	16.4572	126.172	
609	Dr Nkosazana Zuma Municipality	9868417866	MNGUNI THOMAS ZWENGANI	AMAKHUZE UNDERBURG KZN	15	109.715	16.4572	126.172	
610	Dr Nkosazana Zuma Municipality	9871231307	PHOSWA MBEKI KEHLA	NKWEZELA	15	109.715	16.4572	126.172	
611	Dr Nkosazana Zuma Municipality	9875756538	MJWARA NELISILE	MQATSHENI UNDERBURG KZN	15	109.715	16.4572	126.172	
612	Dr Nkosazana Zuma Municipality	9894571419	NDHLOVU REGINAH BOTSI	MQATSHENI UNDERBURG KZN	15	109.715	16.4572	126.172	
613	Dr Nkosazana Zuma Municipality	9904986757	NGCEMU GETRUDE	MQATSHENI UNDERBURG KZN	15	109.715	16.4572	126.172	
614	Dr Nkosazana Zuma Municipality	9943761494	NZIMANDE THOMAS SIYABONGA	AMAKHUZE UNDERBURG KZN	15	109.715	16.4572	126.172	
615	Dr Nkosazana Zuma Municipality	9956656529	CHANGWE SABANI	NOMHOJANA UNDERBERG KZN	15	109.715	16.4572	126.172	
616	Dr Nkosazana Zuma Municipality	9959943774	LINDENI THULISILE	NOMHOJANA UNDERBERG KZN	15	109.715	16.4572	126.172	
617	Dr Nkosazana Zuma Municipality	9965354777	NZIMANDE GONONDO	NOMHOJANA UNDERBERG KZN	15	109.715	16.4572	126.172	
618	Dr Nkosazana Zuma Municipality	9969184966	LUSWAZI NONHLANHLA JOYCE	Brick House	15	109.715	16.4572	126.172	
619	Dr Nkosazana Zuma Municipality	9976351662	DLANGISA NTOMBIFUTHI	KWAPITELA UNDERBURG KZN	15	109.715	16.4572	126.172	
620	Dr Nkosazana Zuma Municipality	9984023317	KHUBONE VEZUMUSA	TRADITIONAL HOUSE	15	109.715	16.4572	126.172	
621	Dr Nkosazana Zuma Municipality	9992441192	ZONDI THELELENI	MAFOHLA	15	109.715	16.4572	126.172	
622	Dr Nkosazana Zuma Municipality	9993377496	MOLEFE J	HOUSE					

DR NKOSAZANA DLAMINI ZUMA LOCAL MUNICIPALITY

REPORT FOR CREDITORS PAID WITHIN 30 DAYS IN AUGUST 2025

Number of Payments	COMPLIED	NOT COMPLIED	PERCENTAGE
91	91	0	100%

Prepared :NR Dlamini

Signature:

Reviewed by: MP Mtungwa

Signature:

EXPENDITURE MANAGEMENT REPORT FOR THE PERIOD OF JULY 2025

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 month of July 2025

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 JULY 2025

NO	SUPPLIER NAME	DESCRIPTION	AMOUNT	DATE OF INVOICE	PAYMENT DATE	COMPLIAI
1	Sombizi Holdings	Advert-Resolution Levying	78,772.82	6/26/2025	7/1/2025	Yes
2	Bav Consulting	Develop,designs for proposed Bulwer landfill certificate 2	240,000.00	6/5/2025	7/1/2025	Yes
3	ML Industries/Inguguko	Review of the municipal spatial development framework-Phase 3-Spatial challenges & opportunities.	165,000.00	6/30/2025	7/1/2025	Yes
4	Ngqika Trading	Mtshali access road Jama certificate 2	455,175.30	6/30/2025	7/1/2025	Yes
5	Eskom Himeville Business Hives	Eskom June Statement	163.22	6/30/2025	7/1/2025	Yes
6	Eskom Old Post Office	Eskom June Statement	184.18	6/30/2025	7/1/2025	Yes
7	Eskom Public Toilets	Eskom June Statement	202.68	6/30/2025	7/1/2025	Yes
8	Eskom Free Basic Electricty	Eskom June Statement	1,530.51	6/30/2025	7/1/2025	Yes
9	Eskom Crewighton Storage	Eskom June Statement	4,650.46	6/30/2025	7/1/2025	Yes
10	Eskom Creighton Rural	Eskom June Statement	4,782.66	6/30/2025	7/1/2025	Yes
11	Eskom Underberg Taxi Rank	Eskom June Statement	6,714.44	6/30/2025	7/1/2025	Yes
12	Eskom Agricultural Hall	Eskom June Statement	8,305.12	6/30/2025	7/1/2025	Yes
13	Amanguni Projects and Trading	Construction of stormwater halls certificate 3	9,603.00	6/25/2025	7/1/2025	Yes
14	Eskom Local Authority	Eskom June Statement	11,853.74	6/30/2025	7/1/2025	Yes
15	Eskom Bulwer CSC	Eskom June Statement	17,468.63	6/30/2025	7/1/2025	Yes
16	Eskom Dumpsite	Eskom June Statement	20,827.60	6/30/2025	7/1/2025	Yes
17	Eskom Capital Building	Eskom June Statement	23,918.88	6/30/2025	7/1/2025	Yes
18	MathuthaTrading Enterprise	Construction of oss Houses in ward 10 certificate 2	64,796.18	6/27/2025	7/1/2025	Yes
19	MathuthaTrading Enterprise	Supply and delivery of 2 laptops and 2 laptops backpacks and 6 in one USB Hub type C adapter	75,670.00	6/30/2025	7/1/2025	Yes
20	ManTK IT Solutions	Division of ICT Off-site backup & Disaster recovery services and support for quarter 4 of year 1	101,816.40	6/30/2025	7/1/2025	Yes
21	Mathutha Trading Enterprise	Supply and delivery of 6 laptops,40 gadgets and 6 laptops backpacks,80% retention for nine laptops,	108,928.00	6/30/2025	7/1/2025	Yes
22	Rural Metro Emergency Management Services (Pty) Ltd	4x fire prevention, training for fire fighters	115,702.65	6/26/2025	7/1/2025	Yes
23	Solvem Consulting (Pty) Ltd	Flight,car hire,parking,for Samras members,budget support,travel time,bank reconciliation,debtors reconciliation	143,994.90	6/30/2025	7/1/2025	Yes
24	Mathutha Trading Enterprise	6 laptops and 6 backpacks for BTO	182,850.00	6/30/2025	7/1/2025	Yes
25	Bg Mazongolo Construction CC	Siyathuthuka creche certificate 10	226,304.06	6/20/2025	7/1/2025	Yes
26	Blue Cycle Trading Services CC	Planning and initial,Cyber security and impact assessment,cyber security governance framework and operating procedures.	310,500.00	6/30/2025	7/1/2025	Yes
27	Blue Cycle Trading Services CC	Planning And initial,review and analysis of MSP,reporting and action plan and develop the MSP	327,750.00	6/30/2025	7/1/2025	Yes
28	Maleh Development and Construction CC	Concrete surfacing of Mandawe Access road certificatre 5	409,401.60	6/26/2025	7/1/2025	Yes
29	Ukwazi Home Development	Maguzwana sportfield certificate 7	1,184,992.20	6/20/2025	7/1/2025	Yes
30	Powervision Technologies	Hosting of emails and website for a period of 3 years	9,077.40	6/26/2025	7/2/2025	Yes
31	Dzivi Trading Enterprise	Requested lunch packs for Councilors and officials who attended the public consultation on delimitation of wards. Dates: 04 June 2025 [Ward 10,11, 13, 14, 7 and 6]10 June 2025 [2,3 09, 12, 4, 5]11 June 2025 [1 and 15] Menu: - Food packs (2x rolls, 2x grilled chicken meat, Salad and 1 Fruit) - 10	22,425.00	6/30/2025	7/2/2025	Yes
32	Mathutha Trading Enterprise	Construction of Oss Houses in ward 10 certificate 1	81,937.50	6/9/2025	7/2/2025	Yes
33	Rise and Shine	Winners of youth games 2025 ward 13	2,500.00	6/30/2025	7/3/2025	Yes
34	Young Lions	Payment of youth games ward 01 position 1	2,500.00	6/30/2025	7/3/2025	Yes
35	Legend ward 10	Payment of youth games 2025 ward 10	2,500.00	6/30/2025	7/3/2025	Yes
36	Mnyovu FC	Winners of youth games 2025 ward 1 position 2	2,000.00	6/30/2025	7/3/2025	Yes
37	Umbelebele FC	Payment of youth games ward 05 position 1	2,500.00	6/30/2025	7/3/2025	Yes

38	Scorpion	Payment of youth games ward 01 position 1	2,000.00	6/30/2025	7/3/2025	Yes
39	SuperCity	Payment of youth games ward 12 position 1	2,500.00	6/30/2025	7/3/2025	Yes
40	Baithaupi Executive Travel CC	Accommodation for Xaba K,Madlala S,Gumede DB,Hadebe K,Dlamini Z,Phungula S,Zondi S,Zondi S,Sethunstha S,Mbanjwa M,Khumalo X,Majola T,Mchunu GK,Xaba S	27,085.00	6/30/2025	7/3/2025	Yes
41	Patrice DE Pern	Request plaque for Mafohla Community Hall handover in ward 11 on the 27-05-2025	960.00	6/30/2025	7/1/2025	Yes
42	Dlakadla Trading and Projects (Pty) Ltd	Procurement of x2 new tractor slasher for pwbs	179,700.00	6/30/2025	7/3/2025	Yes
43	SL Debt Recovery (Pty) Ltd	Debt recovery services, April & May 2025	21,546.08	6/30/2025	7/3/2025	Yes
44	Ihawu Fire Arm	Requested fire arm training for 9 employees (co-orperate support service department)	20,700.00	6/30/2025	7/3/2025	Yes
45	Maphathefika	Zonal Cultural Competition 2025 Zone 2	3,000.00	6/30/2025	7/3/2025	Yes
46	Mark Povall	Debt recovery services period, April and May 2025 @12%	1,629.87	6/30/2025	7/3/2025	Yes
47	Isite Internet Solution	Requested procurement of 2 wireless Computer Laptop mouse for Town Planning Intern Ms. Noxolo Sokhela & DPTS Senior Manager PA Mr. Thabo Dlamini	531.88	6/30/2025	7/3/2025	Yes
48	FMA Engineers (Pty) Ltd	Concrete surfacing of Mqatsheni Access Road certificate 4	148,337.27	6/30/2025	7/3/2025	Yes
49	Fleetside Trading	Petrol for brush cutters,Creighton center,Creighton parks and open spaces 90 Litre.	5,913.15	6/30/2025	7/3/2025	Yes
50	Baithaupi Executive Travel CC	7 Ndz delegates,Conference for 7 delegates,Chiliza SA,Mkhize S,Vezi NC,Sondezi SJ,Xaba N,Wela N,Hopewell T,Khumalo T,Ndelu L,Basi,4 BTO officials,Mazibuko J,Sondezi J,msomi SA	131,663.50	6/30/2025	7/3/2025	Yes
51	I-nkabi Business Solutions	Two door flushable VIP toilet for Amajukujuku launch in ward 05 Ndodeni community hall on 08 June 2025	8,050.00	6/30/2025	7/3/2025	Yes
52	Sovanisa Projects (Pty) Ltd	Requested lunch for the 30 Comrades athletes. Date 08 June (Sunday) 2025 Venue From Pietermaritzburg to Durban	6,016.00	6/30/2025	7/3/2025	Yes
53	Harry Gwala District Municipality	Ndz water June invoices	87,120.88	6/30/2025	7/3/2025	Yes
54	Patrice DE Pern	Fleet office requested 1250 DISC holder with Municipal logo	1,950.00	6/30/2025	7/3/2025	Yes
55	Xabamms Projects (Pty) Ltd	Fleet office requested car wash material, 1 heavy duty horse pipe,20 Blue liquid soap,2 pin extension dashboard spray,20 sheen sashboard spray,5 tap connector and 1 nozzle 20mm	26,200.00	6/30/2025	7/3/2025	Yes
56	Sombizi Holdings	Requested an advert to be placed on the newspaper, final IDP and SDF	7,341.60	6/30/2025	7/3/2025	Yes
57	Amandaba Funerals	Requested funeral support of Mnguni Gernevasia Mantomane in ward 06 under Cllr 06	3,300.00	6/30/2025	7/3/2025	Yes
58	Octaglad Learning Institute	Supply and delivery of laminating machine, binding machine and 1TB external hard disk drive.	13,389.00	6/30/2025	7/3/2025	Yes
59	Onkamalanga Trading (Pty) Ltd	Request for 2 LEU and 4 LCU catridge(co-operate service department)	16,960.00	6/30/2025	7/3/2025	Yes
60	Baithaupi Executive Travel CC	Accommodation for Ssomi SA,Nzimande B,Mbatha S,Sondezi J,Xaba N,Wela N,Taylor H,Khumalo T,Ndelu L,Ndz delegates,Mazibuko J	40,259.00	6/30/2025	7/3/2025	Yes
61	Mhlabane Trading (Pty) Ltd	Requested 1 tent, 250 chairs, 50 bales And 50 table clothes for Amajukujuku PROGRAMME on SUNDAY 08 June 2025	29,700.00	6/30/2025	7/3/2025	Yes
62	Big D'S Trading and Sound	Requested generator and sound system for the launch of amajukujuku women empowerment program at Endodeni hall.	3,800.00	6/30/2025	7/3/2025	Yes
63	Kwakhazimula	Request procurement of protective clothing for Development and planning department. The items are as follows: Legendary sun hat. The sun must be broidered with the Municipal Logo in front,PWBS	6,000.00	6/30/2025	7/3/2025	Yes
64	Ndwangu Trading Enterprise	Requested sound system and generator on the 16 May 2025 at Underberg Community hall ward 3 for 100 people attending the Pride Day Programme at 9h00	4,000.00	6/30/2025	7/3/2025	Yes

65	Luyamkelwa Construction and Projects	Requested catering for business licensing stakeholder engagement meeting and LED forum. The stakeholder engagement took more than 5 hours and was attended by external stakeholders. Date: 19 June 2025- Business licensing stakeholder engagement Venue: Bulwer CSC council chamber Time: 09h00	10,620.00	6/30/2025	7/3/2025	Yes
66	Zishukwa Zibekwa Trading	Requested Table covers (20) and Chair covers (50) for an Open Council meeting held on 29 May 2025 at Mkhazeni Community hall in ward 8.	2,000.00	6/30/2025	7/3/2025	Yes
67	South African Society of Archivists	SASA pre-conference and SASA main conerence-Ngcobo Senzo	6,380.00	6/30/2025	7/4/2025	Yes
68	Peace Makers	Winners of youth games 2025 ward 1	2,500.00	6/30/2025	7/4/2025	Yes
69	Amajuba	Zonal Cultural Competition 2025 Zone 1	2,000.00	6/30/2025	7/4/2025	Yes
70	Clea Result 77 (Pty) Ltd	Verification of indigent register, 2024-2025 financial year.	145,958.00	6/30/2025	7/4/2025	Yes
71	FMA Engineers (Pty) Ltd	Concrete surfacing of Mandawe access road certificate 4 and Design, oversee & manage Bulwer Town upgrade phase 2(sidewalks) certificate 5	244,053.24	6/30/2025	7/4/2025	Yes
72	Bulwer and Donnybrook Taxi Association	1x15 seater minibus and 1x22 seater midibus transported leaners to Howick Sappi for career exhibition pick up point Giyane,Sonyongwane,Centocow,Ieshman,Amakhuze,Mahlahla and Ngonyama. 15 seater minibus transported ward committee members who attended training in Durban as from 22 June 2025 until 27 June 2025. 22 seater midi-bus transported learners and school governing body who attended child protection week held at Nkelabantwana community hall ward 11 on the 27 May 2025, pick up points were Mandlezizwe High school ward 11 and Ginyane High School ward 8 and 15 seater minibus transported community members who attended pride day campaign which was held at Underberg community hall ward 3 on the 16th of May 2025 at 9h:00 pick up points were Junction ward 14, Donnybrook ward 13, Nkwezela stop ward 9, Bulwer garage 10 and Mqundekweni ward 7 all stakeholders was returned on the same day	108,300.00	6/30/2025	7/4/2025	Yes
73	Underberg and Himeville Taxi rank	Transport by 3x15 seater taxis from ward 1 to 4 and part of ward 5 to Durban ward committee training and Transport by 1x15 seater taxi and 1x22 seater taxis from Mvimbela,Batlokwa,Ntwasahlobo,Skoffil,Ralph,Faithway and Enhlanhleni to Sappi Howick and return them on the same day	52,500.00	6/30/2025	7/4/2025	Yes
74	The Perks Family Trust	Rent for July	7,390.00	7/8/2025	7/8/2025	Yes
75	Eskom Himeville Travel	Eskom June Statement	30,497.21	6/30/2025	7/9/2025	Yes
76	Eskom 111 Streetlight Himeville	Eskom June Statement	10,458.61	6/30/2025	7/9/2025	Yes
77	Eskom Bulwer Library & Hall	Eskom June Statement	1,336.97	6/30/2025	7/9/2025	Yes
78	Eskom Himeville Pound	Eskom June Statement	1,287.20	6/30/2025	7/9/2025	Yes
79	FMA Engineers (Pty) Ltd	Ndlangisa pedestrian bridge certificate 3	174,994.35	6/30/2025	7/9/2025	Yes
80	Powervision Technologies	Hosting of emails and website for a period of 3 years	49,210.00	6/30/2025	7/9/2025	Yes
81	Ndlelezinhle Trading	Supply and delivery of camera rain roota for finance department	4,750.00	6/30/2025	7/9/2025	Yes
82	Ukwazi Home Development	Human settlement projects certificate 2/plant hire	56,263.75	6/25/2025	7/9/2025	Yes
83	University of Witswatersrands	Academic fees for Mchunu K.G who are doing Municipal Finance Management Programme and Academic fees for Xaba S who are doing Municipal Finance Management Programme.	117,000.00	6/30/2025	7/9/2025	Yes
84	Harry Gwala District Municipality	70 loads of dumping into municipal site	43,990.03	6/27/2025	7/9/2025	Yes
85	Bg Mazongolo Construction CC	Mainteinance of 7 community assets certificate 1	181,464.25	6/26/2025	7/9/2025	Yes
86	Splenda JV Nkonyeni	Bulwer solar streetlights certificate 1	259,095.68	6/30/2025	7/9/2025	Yes
87	EnviroServ waste Management (Pty) Ltd	Removal of waste from Himeville transfer station certificate 19	198,404.31	6/26/2025	7/9/2025	Yes

88	United FC	Payment of youth games	2,000.00	6/30/2025	7/9/2025	Yes
89	Amajuda	Payment of youth games	2,500.00	6/30/2025	7/9/2025	Yes
90	Invisible	Payment of youth games	2,500.00	6/30/2025	7/9/2025	Yes
91	Brutal	Payment of youth games	2,000.00	6/30/2025	7/9/2025	Yes
92	Onkamalanga Trading (Pty) Ltd	Handyman cleaning materials for PWBS	52,810.00	6/30/2025	7/9/2025	Yes
93	Mobile Telephone Network (Pty) Ltd	Provision of internet services for a period of 3 years	69,357.11	6/30/2025	7/9/2025	Yes
94	Cash	Electrcity for account 54738401493	2,000.00	6/30/2025	7/9/2025	Yes
95	Cab Holdings (Pty) Ltd	Mailing and printing services	47,530.34	6/30/2025	7/15/2025	Yes
96	Mhlongo Security (Pty) Ltd	Provision of security services for a period of 3 years-July invoice	1,996,581.31	7/14/2025	7/15/2025	Yes
97	Department of Rural Development & Land	Confirm/verify ERF ownership	3,300.00	6/30/2025	7/15/2025	Yes
98	Mangoba Mthethwa	Preparation time and actual time	7,156.25	6/30/2025	7/15/2025	Yes
99	Dlamini VE	2 Risk management committee meeting	8,940.00	7/7/2025	7/15/2025	Yes
100	Amandaba Funerals	Funeral Support for Mncwabe Family ward 6	8,000.00	6/30/2025	7/15/2025	Yes
101	Sparks & Ellies (Pty) Ltd	Uniform for traffic,pound,fire fighters and disaster management	18,133.26	6/30/2025	7/15/2025	Yes
102	Njanja (Pty) Ltd	Configuration of networking services	198,007.00	6/30/2025	7/15/2025	Yes
103	Isibuko Development Planners CC	Review of Underberg / Himeville precinct plan	223,870.50	6/30/2025	7/15/2025	Yes
104	Banele Construction & Projects	150 Amabhinca Towels with municipal logo for Izintombi zomhlanga September 2025	22,500.00	6/30/2025	7/15/2025	Yes
105	Mbanjwa Thobeka	Mayors Cup Netball Umpire	4,000.00	6/30/2025	7/15/2025	Yes
106	Dlakadla Trading and Projects (Pty) Ltd	Procurement of Double purpose multi trailer for TDPS	95,000.00	6/30/2025	7/15/2025	Yes
107	Magubane Plant & Contractors	Himeville Township Asphalt phase 1 certificate 6	617,177.40	6/30/2025	7/15/2025	Yes
108	Bg Mazongolo Construction CC	Zwelisha creche certificate 8	209,644.29	6/25/2025	7/15/2025	Yes
109	Igoda Projects (Pty) Ltd	MV Line upgrade certificate 1	179,908.88	6/30/2025	7/15/2025	Yes
110	Igoda Projects (Pty) Ltd	Greater Stepmore/Ridge PH6 certificate 2	322,747.20	6/30/2025	7/15/2025	Yes
111	Splenda JV Nkonyeni	Bulwer solar streetlights certificate 2	521,321.45	6/30/2025	7/15/2025	Yes
112	Ukwazi Home Development	Bulwer Asphalt surfacing phase 8- Ntokozo certificate 3	478,361.36	6/26/2025	7/15/2025	Yes
113	Shardesh Sewlal & Associates	Himeville Township road phase 1 sugar certificate 5	17,543.53	6/27/2025	7/15/2025	Yes
114	Ukwazi Home Development	Construction of Bulwer town upgrade phase 2-sidewalks infranstructure development certificate 5	539,993.53	6/30/2025	7/15/2025	Yes
115	Baithaupi Executive Travel CC	Accomodation for Radebe SA,Bhengu P,Ngcobo N and Shabalala T	15,421.00	6/30/2025	7/15/2025	Yes
116	Beet by Beet (Pty) Ltd	Lunch for 150 youth career exhibition with Sappi	16,800.00	6/30/2025	7/15/2025	Yes
117	Sombizi Holdings	Advert,final budget,tarrifs of charges	136,966.50	6/30/2025	7/15/2025	Yes
118	Sombizi Holdings	Advert-June bid notices	27,268.80	6/30/2025	7/15/2025	Yes
119	Konica Minolta (Pty) Ltd	June rental	68,631.13	6/30/2025	7/15/2025	Yes
120	Ngidi Simiso	Sitting allowance and preparastion allowance-30 June 2025	3,721.25	6/30/2025	7/15/2025	Yes
121	Ashley Gonzalves	Preparation fee and meeting attendance fee	9,312.50	6/30/2025	7/15/2025	Yes
122	Stadio Business School	Academic fees for Radebe S.A who is doing Bachelor of law 4th year	14,110.00	6/30/2025	7/17/2025	Yes
123	Mancosa	Academic fees for Mazibuko S.I doing bachelor of administration 3rd year	37,500.00	6/30/2025	7/17/2025	Yes
124	Lanrec (Pty)Ltd	Boards(2 name boards and 10 waste control signs)for Himeville tra	71,000.00	6/30/2025	7/18/2025	Yes
125	University of Free State	Academic fees for Mr Vezi NC (Municipal Manager)	22,200.00	7/17/2025	7/18/2025	Yes
126	Ndu B Trading Enterprise	Construction of oss houses ward 05	7,499.95	7/7/2025	7/18/2025	Yes
127	Baithaupi Executive Travel CC	Accomodation for Radebe, Mngadi SV,Xaba S,Dlamini S,Nzimande B and Msomi P	14,957.25	6/30/2025	7/18/2025	Yes
128	Kuhlemcebo Engineers (Pty) Ltd	Cable repairs at Himeville transfer station, labour and travelling	219,044.54	6/30/2025	7/18/2025	Yes
129	Kuhlemcebo Engineers (Pty) Ltd	Cable repairs at Himeville transfer station, labour and travelling	16,200.05	6/30/2025	7/18/2025	Yes
130	Managed Intergrity Evaluation	Qualification-National treasury -South Africa	1,484.12	6/30/2025	7/18/2025	Yes
131	Nduna Organisation	Bulwer Back up water sytem for Bulwer CSC certificate 1	174,724.00	6/30/2025	7/18/2025	Yes
132	Ukwazi Home Development	Human Settlement Projects certificate 2	661.25	6/30/2025	7/18/2025	Yes
133	Eskom Bulwer Public Toilets	Eskom July Statement	405.36	7/16/2025	7/18/2025	Yes
134	Eskom 111 Streetlight Himeville	Eskom July Statement	20,917.22	7/16/2025	7/18/2025	Yes
135	Eskom Underberg Taxi Rank	Eskom July Statement	13,428.88	7/16/2025	7/18/2025	Yes
136	Eskom Himeville Pound	Eskom July Statement	1,287.20	7/16/2025	7/18/2025	Yes
137	Eskom Bulwer Taxi Rank	Eskom July Statement	163.22	7/16/2025	7/18/2025	Yes
138	Eskom Bulwer Library & Hall	Eskom July Statement	1,336.97	7/16/2025	7/18/2025	Yes
139	Eskom Health Committee office	Eskom July Statement	15,881.65	7/16/2025	7/18/2025	Yes

140	Eskom Animal Pound	Eskom July Statement	12,107.15	7/16/2025	7/18/2025	Yes	
141	Eskom Old post Office	Eskom July Statement	1,783.18	7/16/2025	7/18/2025	Yes	
142	Eskom Creighton Local Authority	Eskom July Statement	13,486.91	7/16/2025	7/18/2025	Yes	
143	Eskom Creighton Storage	Eskom July Statement	7,982.75	7/16/2025	7/18/2025	Yes	
144	Eskom Bulwer CSC	Eskom July Statement	49,920.18	7/16/2025	7/18/2025	Yes	
145	Eskom Creighton Streetlights	Eskom July Statement	6,503.61	7/16/2025	7/18/2025	Yes	
146	Eskom Creighton Offices Near Animal Pou	Eskom July Statement	26,555.38	7/16/2025	7/18/2025	Yes	
147	Eskom Capital Building	Eskom July Statement	100,798.39	7/16/2025	7/18/2025	Yes	
148	Harry Gwala District Municipality	Ndz water account 2477569	165,587.80	7/15/2025	7/18/2025	Yes	
149	Baithaupi Executive Travel CC	Accommodation for Mchunu G,Nkandi B,Zuma L,Ndlovu S,Vakalisa N,Madlala S,Ndz bodyguards,Councellors,Ndz ward committees,Zondi S,Mthembu V,Mazeka M,Phoswa S,Khenisa M and Msomi P	1,129,885.35	6/30/2025	7/22/2025	Yes	
150	Jabulani and Nobuhle Maphanga Trading	Catering at Mafohla,requested catering for Mafohla Community Hall hand over on the 16- May 2025 in ward 11	16,500.00	6/30/2025	7/22/2025	Yes	
151	Kwalanga Safety	Supply and delivery of Protective clothing for pwbs department	249,121.72	6/30/2025	7/22/2025	Yes	
152	Amajuju Trading and Enteprise (Pty) Ltd	Request of fencing and vegetables seeds to support senior citizens luncheon club ward 1,2,3,4,6,7,8,9,10,11,13 and 14	29,950.00	6/30/2025	7/22/2025	Yes	
153	Maphithizela Trading and Projects (Pty) Ltd	2 boxes of bananas and 2 boxes of apples for Wetlands day celebration event at Phonsimpi Primary School in ward 1	1,955.00	6/30/2025	7/22/2025	Yes	
154	Mark Povall	Preparation,meeting attended and drafting of R.O.D	23,486.00	6/30/2025	7/22/2025	Yes	
155	MHRB Trading and Projects (Pty) Ltd	Collection of rates to customers-June 2025 @12%	10,488.00	6/30/2025	7/22/2025	Yes	
156	Mobile Telephone Network (Pty) Ltd	Cellphones-March invoices	218,281.23	6/30/2025	7/22/2025	Yes	
157	Okwethu All Services	Requested 165 branded anti-fraud awareness tools. Whistle-blowing locakable boxes, Tablecloths, Glossy posters & pamphlets	22,800.00	6/30/2025	7/22/2025	Yes	
158	Pilito Protection Services	7 boxes, Tablecloths, Glossy posters & pamphlets for traffic officers	8,400.00	6/30/2025	7/22/2025	Yes	
159	Sizamele Suppliers (Pty) Ltd	Delivery and 1 Gas heater and 1 gas cylinder for tourism office	9,498.00	6/30/2025	7/22/2025	Yes	
160	SL Debt Recovery (Pty) Ltd	Debt recovery services, June 2025	3,316.61	6/30/2025	7/22/2025	Yes	
161	Sovanisa Projects (Pty) Ltd	Requested catering for 50 people who attended Parks and Cemetries clean up, 50 two rolls,two pieces of chicken,30 soft drinks,20 juice 230 ML and 50 bottled water	9,325.00	6/30/2025	7/22/2025	Yes	
162	Thandi R Bongi G Madela Sons Incl	Security training for 30 youth	124,530.00	6/30/2025	7/22/2025	Yes	
163	I-nkabi Business Solutions	2 brush cutters and delivery fees for parks and cemeteries that cuts all products for community programme unit.	29,900.00	6/30/2025	7/22/2025	Yes	
164	Ukphumelela Trading (Pty) Ltd	Request lunch for 50 people for Himeville parks and cemeteries clean up campaign,50 two pieces of chicken and 2 rolls,30 soft drinks,20 juices and 50 bottled water	9,850.00	6/30/2025	7/22/2025	Yes	
165	Ukphumelela Trading (Pty) Ltd	6 mashed wire and 6 barded wire	29,900.00	6/30/2025	7/22/2025	Yes	
166	Welase Trading and Projects (Pty) Ltd	Requested gardening tools for OSS Public service week (6 Wheelbarrow, 6 Spades, 6 gardening fork, 6 hand hoe& poles,6 watering cans, 6 gardening rakes, & 3 wall paint 20 litres(cream)	29,930.00	6/30/2025	7/22/2025	Yes	
167	Zamsimba Development Consultants	Provision of Led training to ward committee members and councillors (165 leaners)	165,000.00	6/30/2025	7/22/2025	Yes	
168	Amajuju Trading and Enteprise (Pty) Ltd	Community services department Requested building material for Parks to build Benches for Parks.20 bags cements, 100 building blocks, 12x2.5 metres lintels, plaster sands 1metre, 2 x20 litres oil paint white, 2 x20litres oil paint green,	27,960.00	6/30/2025	7/22/2025	Yes	
169	Amajuju Trading and Enteprise (Pty) Ltd	Catering,50 two pieces of chicken,30 soft drinks,20 juices and 50 bottled water for parks and cemetery clean-up campaign Underberg cemetery and open spaces	9,720.00	6/30/2025	7/22/2025	Yes	
170	Dlamini Thembeka	Ndz zonal competition 2025	3,000.00	6/30/2025	7/24/2025	Yes	
171	Maliyavuza	Electricity for Maliyavuza	2,500.00	7/24/2025	7/24/2025	Yes	
172	Powervision Technologies	Hosting of emails and website for a period of 3 years	9,077.40	7/21/2025	7/29/2025	Yes	
173	Kwazulu Natal Transport	Licensing and registration of Municipal vehicle	115,560.00	7/15/2025	7/29/2025	Yes	
174	Cigfaro Chartered Institute of Government Finance, Audit & Risk Officers	Branch activities-2025/2026 kzn finance Mtungwa P (CFO)	1,495.00	7/11/2025	7/29/2025	Yes	

175	Institute of Risk Management	E-leaning training for Mtolo L	2,316.01	7/2/2025	7/29/2025	Yes
176	University of South Africa	Academic fees for Ngcobo NF doing Advance certificate in accounting science, 1st year	8,500.00	7/15/2025	7/29/2025	Yes
177	The Perks Family Trust	Rent for August	7,390.00	7/30/2025	7/29/2025	Yes
178	Igoda Projects (Pty) Ltd	MV line upgrade certificate 2	1,358,173.09	6/30/2025	7/29/2025	Yes
179	Total Computer Services (Pty) Ltd	Software licensing	19,587.95	7/21/2025	7/29/2025	Yes
180	Legend	Payment of youth games	2,500.00	6/30/2025	7/29/2025	Yes
181	Sinoncedo Trading (Pty) Ltd	1 laptop for Miss Zondi N	27,380.00	6/30/2025	7/29/2025	Yes
182	Kuhlemcebo Engineers (Pty) Ltd	Cable upgrade for Creighton main office	53,718.54	7/21/2025	7/29/2025	Yes
183	Baithaupi Executive Travel CC	Accommodation for Ndz delegates and Ndelu S,Ndz conference,	488,553.00	6/30/2025	7/29/2025	Yes
184	Regent Business School	Academic fees for Nokwanda Chule who is doing Bachelor of Public Administration, 3rd year	33,900.00	7/15/2025	7/29/2025	Yes
185	Stedone Development	Ngcobo Farm Housing Projects certificate 4	306,320.00	6/30/2025	7/29/2025	Yes
186	Bulwer and Donnybrook Taxi Association	Transported commuity members who attended the launch of Amajukujuku Club at Endodeni community hall ward 5 on the 8 of June 2025 a 9h:00	35,000.00	6/30/2025	7/29/2025	Yes
187	EarlyWorks 266 (Pty) Ltd	Rental and Voice calls for June and July	51,747.70	7/4/2025	7/29/2025	Yes
188	Kwalanga Safety	254 Yellow contisuits JKTS plus tape for pwbs	70,688.20	7/22/2025	7/29/2025	Yes
189	Amancwabane Trading Enterprise	NDZ libraries kindly request procurement of 6 books	1,999.98	7/21/2025	7/29/2025	Yes
190	Sovanisa Projects (Pty) Ltd	10 daily occurance book for traffic unit	16,500.00	7/21/2025	7/29/2025	Yes
191	Nciza Construction and Projects	Lunch for external bursary students,parents, Mayor and Management 10 July 2025 at Creighton Council Chamber	5,230.00	7/21/2025	7/29/2025	Yes
192	Fleetside Trading	Petrol pump for fire fighter unit 75 litres	3,386.90	6/30/2025	7/29/2025	Yes
193	Shardesh Sewlal & Associates	Construction of Phosane community hall certificate 1	172,350.23	7/18/2025	7/29/2025	Yes
194	Shardesh Sewlal & Associates	Construction of Gleinmaize community hall certificate 1	172,350.23	7/18/2025	7/29/2025	Yes
195	Onkamalanga Trading (Pty) Ltd	Procurement of 2 desktops for Nkwezela Modular library and computer software,10 laptop cable and lock plates	52,480.00	7/15/2025	7/29/2025	Yes
196	Onkamalanga Trading (Pty) Ltd	Procurement of 2 desktops for Nkwezela Modular library	33,600.00	7/15/2025	7/29/2025	Yes
197	Phohlophohlo Trading	Creighton storage certificate 11	122,337.00	6/30/2025	7/29/2025	Yes
198	Mobile Telephone Network (Pty) Ltd	Cellphones-April statements	210,466.27	6/30/2025	7/29/2025	Yes
199	Cash	Cash for Maliyavuza	470.00	6/30/2025	7/29/2025	Yes
200	Solvem Consulting (Pty) Ltd	License fees, idp,budgeting,scheduling,Scm web intergrated solution and samras web interface.	1,131,904.89	7/29/2025	7/31/2025	Yes
201	Bpg Mass Appraisals (Pty) Ltd	8,4 VRMS license fees and 7,4 updating of valuation rolls	21,021.25	7/11/2025	7/31/2025	Yes
202	Cigfaro Chartered Institute of Government Finance, Audit & Risk Officers	Branch activities-2025/2026 kzn finance, Mtintso N	1,795.00	7/28/2025	7/31/2025	Yes
203	Cigfaro Chartered Institute of Government Finance, Audit & Risk Officers	Branch activities-2025/2026 kzn finance, Blose N	1,495.00	7/28/2025	7/31/2025	Yes
204	University of South Africa	Academic fees for Mr Wela doing Laws Degree,3dr year	8,380.00	7/24/2025	7/31/2025	Yes
205	Igoda Projects (Pty) Ltd	MV lines certificate 3	1,779,289.49	7/18/2025	7/31/2025	Yes
206	Shardesh Sewlal & Associates	Design,oversee & Manage Ekupholeni creche certificate 1	159,423.69	7/8/2025	7/31/2025	Yes
207	Liasa	Liasa Annual Conference 2025	18,300.00	7/24/2025	7/31/2025	Yes
208	Barbara Carrol Tait	Refund on account 30059870	10,848.39	7/23/2025	7/31/2025	Yes
209	Bulwer and Donnybrook Taxi Association	One15 seater Minibus and 2 midibus seater Transported community members who attended Men's Imbizo awareness campaign at Gobhogobho community hall in ward 10 on the 22 July 2025 and returned them on the same day	18,000.00	7/28/2025	7/31/2025	Yes
210	Bulwer and Donnybrook Taxi Association	One 22 seater transported leaners and SGB for Ginyane High School who attended court case at Ixopo Court on the 17 July 2025 and returned them on the same day.	3,960.00	7/24/2025	7/31/2025	Yes
211	Xaba MA	Repairs of 2 municipal vehicle	340.00	7/25/2025	7/31/2025	Yes
212	Cigfaro Chartered Institute of Government Finance, Audit & Risk Officers	Technical membership 2025/2026 for Mr Thembinkosi Khumalo and Lulama Hlengwa	2,560.00	7/24/2025	7/31/2025	Yes

213	Malusimuhle Contruction	Catering for 70 people, 2 piece of chicken,100 % cans of juice and 10 packet of oranges and delivery, attended handover offencing material to senior citizens Luncheon Club on the 16 of July 2025 at Mqatsheni ward 1	10,725.00	7/25/2025	7/31/2025	Yes
214	Amajuju Trading and Enteprise (Pty) Ltd	Lunch for 150 people who attended Mens Imbizo awareness campaign on the 22 July 2025 at Gobhogobho community hall ward 10	25,950.00	7/25/2025	7/31/2025	Yes
215	Big D'S Trading and Sound	1 sound system,1 generator and transport for operation Mbo at Bethlehem hall ward 12 on the 15 July 2025	5,000.00	7/23/2025	7/31/2025	Yes
216	Sombizi Holdings	Advert-2025/2026 Final SDBIP performance agreement	6,375.60	7/23/2025	7/31/2025	Yes
217	Amaphemba Trading Enterprise	100 two pieces of chicken,100 rolls,100 soft drinks,4 boxes of banana,4 boxes of apples and delivery costs	16,250.00	7/28/2025	7/31/2025	Yes
218	Maphithizela Trading and Projects (Pty) Ltd	150 (2) piece of chicken, 150 soft drinks,150 botled water and transport	22,700.00	7/25/2025	7/31/2025	Yes
219	Cigfaro Chartered Institute of Government Finance, Audit & Risk Officers	Branch activities-2025/2026 kzn finance, BTO Managers and Officers (10 in number) 30/07/2025 to 31/07/2025	17,350.00	7/30/2025	7/31/2025	Yes
220	Pauline Fathers	Usage of water by tourism house and cottage, June invoice	7,900.00	6/30/2025	7/29/2025	Yes
221	Amandaba Funerals	Funeral support for Sosibo,Mhlongo,Khumalo,Mncwabe and Memela Family.	16,500.00	6/30/2025	7/29/2025	Yes
	Total Amount		**22,720,380.28**			
	Prepared By :NR Dlamini		Reviewed by : MP Mtungwa			
Signature:		Signature:				

		DR NKOSAZANA DLAMINI ZUMA LOCAL MUNICIPALITY	
	HIGHEST PAID CREDITORS FOR JULY 2025		
	SUPPLIER	**DESCRIPTION**	AMOUNT
1	Igoda Projects (Pty) Ltd	MV Line upgrade certificate 1,Greater Stepmore/Ridge PH6 certificate 2,MV line upgrade certificate 2 and MV lines certificate 3	3640118.66
2	Ukwazi Home Development	Maguzwana sportfield certificate 7,Human settlement projects certificate 2/plant hire, Human settlement projects certificate 2/plant hire,Bulwer Asphalt surfacing phase 8- Ntokozo certificate 3 and Construction of Bulwer town upgrade phase 2-sidewalks infranstructure development certificate 5	2260272.09
3	Mhlongo Security (Pty) Ltd	Provision of security services for a period of 3 years-July invoice	1996581.31
4	Baithaupi Executive Travel CC	Accomodation for Radebe SA,Bhengu P,Ngcobo N and Shabalala T,Accommodation for Mchunu G,Nkandi B,Zuma L,Ndlovu S,Vakalisa N,Madlala S,Ndz bodyguards,Councellors,Ndz ward committees,Zondi S,Mthembu V,Mazeka M,Phoswa S,Khenisa M and Msomi P,Accommodation for Mchunu G,Nkandi B,Zuma L,Ndlovu S,Vakalisa N,Madlala S,Ndz bodyguards,Councellors,Ndz ward committees,Zondi S,Mthembu V,Mazeka M,Phoswa S,Khenisa M and Msomi P and Accommodation for Ndz delegates and Ndelu S	1847824.10
5	Solvem Consulting (Pty) Ltd	Flight,car hire,parking,for Samras members,budget support,travel time,bank reconciliation,debtors reconciliation. License fees, idp,budgeting,scheduling,Scm web intergrated solution and samras web interface.	1275899.79
6	Splenda JV Nkonyeni	Bulwer solar streetlights certificate 1 and Bulwer solar streetlights certificate 2	780417.13
7	Blue Cycle Trading Services CC	Planning and initial,Cyber security and impact assessment,cyber security governance framework and operating procedures and Planning And initial,review and analysis of MSP,reporting and action plan and develop the MSP	638250.00
8	Bg Mazongolo Construction CC	Siyathuthuka creche certificate 10,Mainteinance of 7 community assets certificate 1 and Zwelisha creche certificate 8	617412.60
9	Shardesh Sewlal & Associates	Himeville Township road phase 1 sugar certificate 5,Construction of Phosane community hall certificate 1,Construction of Gleinmaize community hall certificate 1 and Design,oversee & Manage Ekupholeni creche certificate 1	521,667.68
10	MathuthaTrading Enterprise	Construction of oss Houses in ward 10 certificate 2	514181.68
	Total Amount		**10820143.94**
	Prepared :NR Dlamini	Reviewed by: MP Mtungwa	
	Signature:	Signature:	

	MUNICIPALITY	SA_ID	NAME	ADDRESS2	VAT_RA	CLAIMEI	CLAIMEI	CLAIM_T
1	Dr Nkosazana Zuma Municipality	5012143415	MBANJWA ZIBALELE	AMAKUZA UNDERBURG KZN	15	109.715	16.4572	126.172
2	Dr Nkosazana Zuma Municipality	5088942418	STHOLE NOMUSA	SOKHELA S1 IXOPO KZN OU	15	109.715	16.4572	126.172
3	Dr Nkosazana Zuma Municipality	5114460347	DLAMINI LINGEKILE SITHEMBILE	AMAKUZA UNDERBURG KZN	15	97.2	14.58	111.78
4	Dr Nkosazana Zuma Municipality	5114923117	DLAMINI LUNGISANI MLUNGISI	AMAKUZA UNDERBURG KZN	15	109.715	16.4572	126.172
5	Dr Nkosazana Zuma Municipality	5115198340	PHUNGULA ANNACLETA BUSISWE	AMAKUZA UNDERBURG KZN	15	109.715	16.4572	126.172
6	Dr Nkosazana Zuma Municipality	5128347431	DLAMINI NOMPUMELELO	AMAKUZA UNDERBURG KZN	15	109.715	16.4572	126.172
7	Dr Nkosazana Zuma Municipality	5134235281	MADIBA BONAKELE	SOKHELA S1 IXOPO KZN OU	15	109.715	16.4572	126.172
8	Dr Nkosazana Zuma Municipality	5168050159	PHOSWA ZAMAGUGU	EHLABENI BULWER KZN	15	109.715	16.4572	126.172
9	Dr Nkosazana Zuma Municipality	5196723286	CHAGWE NONHLANHLA	EMAKHUZENI AREA NEAR MASHAYILANGA SCHOOL	15	109.715	16.4572	126.172
10	Dr Nkosazana Zuma Municipality	5200918107	MBAMBO ZANELE	EHLABENI BULWER KZN	15	109.715	16.4572	126.172
11	Dr Nkosazana Zuma Municipality	5204212809	SHOBA MFANO	XOSHEYAKHE ENKELEBANTWANA PMB KZN	15	109.715	16.4572	126.172
12	Dr Nkosazana Zuma Municipality	5208804195	DLAMINI BONISIWE ERONICA	XOSHEYAKHE ENKELEBANTWANA PMB KZN	15	109.715	16.4572	126.172
13	Dr Nkosazana Zuma Municipality	5221376500	SHEZI SIPHO CORNELIUS	AMAKUZA UNDERBURG KZN	15	109.715	16.4572	126.172
14	Dr Nkosazana Zuma Municipality	5234316557	PHUNGULA THEMBISILE SIBUNTULU	AMAKUZA UNDERBURG KZN	15	109.715	16.4572	126.172
15	Dr Nkosazana Zuma Municipality	5247957885	PAKISI THANDIWE ANTONIA	HLANGANANI S1 IXOPO KZN OU	15	109.715	16.4572	126.172
16	Dr Nkosazana Zuma Municipality	5281396510	DUMA ZIPHATHELE	AMAKUZA UNDERBURG KZN	15	109.715	16.4572	126.172
17	Dr Nkosazana Zuma Municipality	5286089597	MTHEMBU BAJABULILE GLADYS		15	109.715	16.4572	126.172
18	Dr Nkosazana Zuma Municipality	5287739909	TSHAPHA HONEY SELLY	AMAKUZA UNDERBURG KZN	15	109.715	16.4572	126.172
19	Dr Nkosazana Zuma Municipality	5288075094	KHANYILE CYNTHIA ZENZILE	AMAKUZA UNDERBURG KZN	15	109.715	16.4572	126.172
20	Dr Nkosazana Zuma Municipality	5289104401	SIBETHA JALISILE DORIS	AMAKUZA UNDERBURG KZN	15	97.2	14.58	111.78
21	Dr Nkosazana Zuma Municipality	5291650509	SITHOLE THOLAKELE THEODORA		15	109.715	16.4572	126.172
22	Dr Nkosazana Zuma Municipality	5316522234	DLAMINI DUDUZILE	JUNCTION ELECTRIFICATION S1 SOKHELA UNDERBERG KZN (	15	109.715	16.4572	126.172
23	Dr Nkosazana Zuma Municipality	5338764396	MBHATHA BENGAZI	SOKHELA S1 IXOPO KZN OU	15	109.715	16.4572	126.172
24	Dr Nkosazana Zuma Municipality	5346291384	MOSEYA GORDON	STEPMORE S1 UNDERBERG KZN	15	97.2	14.58	111.78
25	Dr Nkosazana Zuma Municipality	5362967371	HLOPHE ZANDILE	NKWEZELA S1 UNDERBERG KZN	15	109.715	16.4572	126.172
26	Dr Nkosazana Zuma Municipality	5446862817	NXELE PHILANI	NKUMBA	15	109.715	16.4572	126.172
27	Dr Nkosazana Zuma Municipality	5447424007	NDLOVU NTSEPISENG	STEPMORE	15	109.715	16.4572	126.172
28	Dr Nkosazana Zuma Municipality	5464561589	KUNENE LINGANI MILDRED	HLANGANANI	15	109.715	16.4572	126.172
29	Dr Nkosazana Zuma Municipality	5479268553	UNKNOWN UNKNOWN	UNKNOWN	15	219.43	32.9145	252.345
30	Dr Nkosazana Zuma Municipality	5506944350	DLAMINI KHOHLWANGEZAKHE	ENKELABANTWANA	15	109.715	16.4572	126.172
31	Dr Nkosazana Zuma Municipality	5518769261	MOLOI THEMBINKOSI	ENKELABANTWANA	15	109.715	16.4572	126.172
32	Dr Nkosazana Zuma Municipality	5522958064	DLAMINI NOMAZULU	Brick House	15	109.715	16.4572	126.172
33	Dr Nkosazana Zuma Municipality	5524036527	NZIMANDE HLAZIKAHLE	Traditional House	15	109.715	16.4572	126.172
34	Dr Nkosazana Zuma Municipality	5549528501	MBANJWA ZISHU	Brick House	15	109.715	16.4572	126.172
35	Dr Nkosazana Zuma Municipality	5575029206	DLAMINI ANAASTASIA	STOFFELTON IMPENDLE KZN	15	109.715	16.4572	126.172
36	Dr Nkosazana Zuma Municipality	5591866076	KHUBONI SUKANI WILBROAD	HLANGANANI 3 CREIGHTON IXOPO CNC KZN OU	15	109.715	16.4572	126.172
37	Dr Nkosazana Zuma Municipality	5592708995	MTOLO MBANANI	HLANGANANI 3 CREIGHTON IXOPO CNC KZN OU	15	109.715	16.4572	126.172
38	Dr Nkosazana Zuma Municipality	5592816930	DLAMINI SINDISWA	HLANGANANI 3 CREIGHTON IXOPO CNC KZN OU	15	109.715	16.4572	126.172
39	Dr Nkosazana Zuma Municipality	5594320044	MBANJWA DUMILE ALVINA	HLANGANANI 3 CREIGHTON IXOPO CNC KZN OU	15	109.715	16.4572	126.172
40	Dr Nkosazana Zuma Municipality	5594500743	DLAMINI MFUNDISI KAIZER	HLANGANANI 3 CREIGHTON IXOPO CNC KZN OU	15	109.715	16.4572	126.172
41	Dr Nkosazana Zuma Municipality	5594935784	LANGA LUNGELENI	HLANGANANI 3 CREIGHTON IXOPO CNC KZN OU	15	109.715	16.4572	126.172
42	Dr Nkosazana Zuma Municipality	5595830295	LANGA CYNTHIA	HLANGANANI 3 CREIGHTON IXOPO CNC KZN OU	15	109.715	16.4572	126.172
43	Dr Nkosazana Zuma Municipality	5596194077	LANGA THANDIWE ALBERTINA	HLANGANANI 3 CREIGHTON IXOPO CNC KZN OU	15	109.715	16.4572	126.172
44	Dr Nkosazana Zuma Municipality	5597538792	MBANJWA CATHERINA	HLANGANANI 3 CREIGHTON IXOPO CNC KZN OU	15	109.715	16.4572	126.172
45	Dr Nkosazana Zuma Municipality	5599763416	NZIMANDE SIPHO	HLANGANANI 3 CREIGHTON IXOPO CNC KZN OU	15	109.715	16.4572	126.172
46	Dr Nkosazana Zuma Municipality	5600191899	MBANJWA BHULABHULA	HLANGANANI 3 CREIGHTON IXOPO CNC KZN OU	15	109.715	16.4572	126.172
47	Dr Nkosazana Zuma Municipality	5611573227	SOSIBO BAQIPHILE	MQATSHENI UNDERBURG KZN	15	109.715	16.4572	126.172
48	Dr Nkosazana Zuma Municipality	5629963203	MADIYA NOKWANDA RITTA		15	109.715	16.4572	126.172
49	Dr Nkosazana Zuma Municipality	5646897785	DLAMINI G	NKUMBA	15	109.715	16.4572	126.172
50	Dr Nkosazana Zuma Municipality	5680918498	XOLO PHINDILE MAUREEN	AMAKHUZA S1 UNDERBERG KZN	15	109.715	16.4572	126.172
51	Dr Nkosazana Zuma Municipality	5729574252	DLAMINI T	HOUSE	15	109.715	16.4572	126.172
52	Dr Nkosazana Zuma Municipality	5738626008	BEKWA NOMAHELA	TRADITIONAL HOUSE	15	109.715	16.4572	126.172
53	Dr Nkosazana Zuma Municipality	5755213815	DLADLA MHLABUNZIMA	TRADITIONAL HOUSE	15	109.715	16.4572	126.172
54	Dr Nkosazana Zuma Municipality	5765601679	SOSIBO CASLINA	PEVENSY	15	109.715	16.4572	126.172
55	Dr Nkosazana Zuma Municipality	5778884045	BELE THEMBILE MAURREN	NKELABANTWANA BULWER KZN	15	109.715	16.4572	126.172
56	Dr Nkosazana Zuma Municipality	5849119869	MKHIZE MBUTU	MQATSHENI UNDERBURG KZN	15	109.715	16.4572	126.172
57	Dr Nkosazana Zuma Municipality	5860188992	DLAMINI NOMZAMO	BULWER UNDERBURG PMB KZN	15	109.715	16.4572	126.172
58	Dr Nkosazana Zuma Municipality	5878530423	GOALEKA DAVID	DONNYBROOK UNDERBERG KZN	15	109.715	16.4572	126.172
59	Dr Nkosazana Zuma Municipality	5883600948	MKHIZE THUTHURANI	MQATSHENI UNDERBURG KZN	15	109.715	16.4572	126.172
60	Dr Nkosazana Zuma Municipality	5888506855	ZONDI VUYISILE	MQATSHENI UNDERBURG KZN	15	109.715	16.4572	126.172
61	Dr Nkosazana Zuma Municipality	5935031605	DUMA MHAWUKELWA EDMUND	MQATSHENI UNDERBURG KZN	15	109.715	16.4572	126.172
62	Dr Nkosazana Zuma Municipality	5938510858	MIYA LIZI	DONNYBROOK	15	109.715	16.4572	126.172
63	Dr Nkosazana Zuma Municipality	5954342636	MIYA NOMUSA CONSTANCE	HLANGANANI S1 IXOPO KZN OU	15	109.715	16.4572	126.172
64	Dr Nkosazana Zuma Municipality	6025598511	MNCWABE SIBONGILE	TRADITIONAL HOUSE	15	109.715	16.4572	126.172
65	Dr Nkosazana Zuma Municipality	6069362470	ZONDI MAVIS QONDEKILE	AMAKUZA UNDERBURG KZN	15	109.715	16.4572	126.172
66	Dr Nkosazana Zuma Municipality	6074641737	SHEZI SYDNEY MHLENGI		15	109.715	16.4572	126.172
67	Dr Nkosazana Zuma Municipality	6094577866	MBANJWA THANDI HAMBELENI		15	109.715	16.4572	126.172
68	Dr Nkosazana Zuma Municipality	6132683816	MNGUNI SAZIZO BERNARD	AMAKUZA UNDERBURG KZN	15	109.715	16.4572	126.172
69	Dr Nkosazana Zuma Municipality	6149441748	MTAKA DUMAZILE ELIZABETH	NKWEZELA	15	109.715	16.4572	126.172
70	Dr Nkosazana Zuma Municipality	6151037112	SHEZI ANNASTASIA NCAMISILE	AMAKUZA UNDERBURG KZN	15	109.715	16.4572	126.172
71	Dr Nkosazana Zuma Municipality	6154931966	DLADLA C	HOUSE	15	109.715	16.4572	126.172

72	Dr Nkosazana Zuma Municipality	6184452768	NDLOVU BONISIWE	MHLANGENI	15	109.715	16.4572	126.172
73	Dr Nkosazana Zuma Municipality	6201771761	NHLANGULELA EDENIGHT	STEPMORE	15	109.715	16.4572	126.172
74	Dr Nkosazana Zuma Municipality	6206605358	DLAMINI HLENGIWE	AMAKUZA UNDERBURG KZN	15	109.715	16.4572	126.172
75	Dr Nkosazana Zuma Municipality	6231850871	MIYA BUSISIWE	EHLABENI BULWER KZN	15	109.715	16.4572	126.172
76	Dr Nkosazana Zuma Municipality	6256053761	NALA MQOYI F	HLABENI UNDERBERG KZN	15	109.715	16.4572	126.172
77	Dr Nkosazana Zuma Municipality	6275878238	MOLEFE MILDRED N	STOFFELTON IMPENDLE KZN	15	109.715	16.4572	126.172
78	Dr Nkosazana Zuma Municipality	6283705288	PHUNGULA BALUNGILE ELSIE	AMAKUZA UNDERBURG KZN	15	109.715	16.4572	126.172
79	Dr Nkosazana Zuma Municipality	6317663966	MCHUNU NOMAKHISIMUSI	BULWER UNDERBURG PMB KZN	15	109.715	16.4572	126.172
80	Dr Nkosazana Zuma Municipality	6324234852	MKHIZE PATRICK SIZWE		15	109.715	16.4572	126.172
81	Dr Nkosazana Zuma Municipality	6329866252	MBAMBO SINDISIWE GETRUDE		15	109.715	16.4572	126.172
82	Dr Nkosazana Zuma Municipality	6340335066	BHENGU BASOLILE	MQATSHENI UNDERBURG KZN	15	109.715	16.4572	126.172
83	Dr Nkosazana Zuma Municipality	6342482768	MTHEMBU SINIKI	KILMUN S1 UNDERBURG CNC KZN OU	15	109.715	16.4572	126.172
84	Dr Nkosazana Zuma Municipality	6354429074	MIYA NOLWAZI	MQATSHENI UNDERBURG KZN	15	109.715	16.4572	126.172
85	Dr Nkosazana Zuma Municipality	6362762817	NZIMANDE SITHEMBISO	KILMUN S1 UNDERBURG CNC KZN OU	15	109.715	16.4572	126.172
86	Dr Nkosazana Zuma Municipality	6387199688	SHEZI TULE	KILMUN S1 UNDERBURG CNC KZN OU	15	109.715	16.4572	126.172
87	Dr Nkosazana Zuma Municipality	6390110503	MIYA THOLWAPHI	AMAKUZA UNDERBURG KZN	15	109.715	16.4572	126.172
88	Dr Nkosazana Zuma Municipality	6394910170	KHUBONI B	HOUSE	15	109.715	16.4572	126.172
89	Dr Nkosazana Zuma Municipality	6395670114	SABELA NOKWENZANI	KILMUN S1 UNDERBURG CNC KZN OU	15	109.715	16.4572	126.172
90	Dr Nkosazana Zuma Municipality	6397478474	SABELA ZONDEKILE	KILMUN S1 UNDERBURG CNC KZN OU	15	109.715	16.4572	126.172
91	Dr Nkosazana Zuma Municipality	6411706334	MNYOSI NGENZENI GENEROSA	AMAKUZA UNDERBURG KZN	15	109.715	16.4572	126.172
92	Dr Nkosazana Zuma Municipality	6417217719	DLAMINI BAPHINDILE	KILMON S1 UNDERBURG CNC KZN OU	15	109.715	16.4572	126.172
93	Dr Nkosazana Zuma Municipality	6422855386	SABELA NELIWE	KILMUN S1 UNDERBURG CNC KZN OU	15	109.715	16.4572	126.172
94	Dr Nkosazana Zuma Municipality	6426168611	MBATHA BONGANI	EHLABENI BULWER KZN	15	109.715	16.4572	126.172
95	Dr Nkosazana Zuma Municipality	6428611276	SABELA SENZO	KILMUN S1 UNDERBURG CNC KZN OU	15	109.715	16.4572	126.172
96	Dr Nkosazana Zuma Municipality	6433075761	SINDANE MHLANGANYELWA	KILMUN S1 UNDERBURG CNC KZN OU	15	109.715	16.4572	126.172
97	Dr Nkosazana Zuma Municipality	6442776191	CHAQWE AUDREW	MQATSHENI UNDERBURG KZN	15	109.715	16.4572	126.172
98	Dr Nkosazana Zuma Municipality	6456950284	MADLEKA DUMISANI	SIZANENJANA KWABUTHO S1 UNDERBERG KZN OU	15	109.715	16.4572	126.172
99	Dr Nkosazana Zuma Municipality	6470478060	KHENSA PHINDELENI EPHINA	SIZANENJANA KWABUTHO S1 UNDERBERG KZN OU	15	109.715	16.4572	126.172
100	Dr Nkosazana Zuma Municipality	6487388979	KHENISA ZIBUYILE ANNATORIA	SIZANENJANA KWABUTHO S1 UNDERBERG KZN OU	15	109.715	16.4572	126.172
101	Dr Nkosazana Zuma Municipality	6492699451	MJWARA BONGANI	MQATSHENI UNDERBURG KZN	15	109.715	16.4572	126.172
102	Dr Nkosazana Zuma Municipality	6499877956	MIYA SEBENZANI	ESIBOMBIVINI EMDUBINI	15	109.715	16.4572	126.172
103	Dr Nkosazana Zuma Municipality	6532012123	CHIYA MDUDUZI	TRADITIONAL HOUSE	15	109.715	16.4572	126.172
104	Dr Nkosazana Zuma Municipality	6541129795	SHEZI NOMVULA	MQATSHENI UNDERBURG KZN	15	109.715	16.4572	126.172
105	Dr Nkosazana Zuma Municipality	6544287213	MEMELA SYLVIA	TRADITIONAL HOUSE	15	109.715	16.4572	126.172
106	Dr Nkosazana Zuma Municipality	6555184475	MBINGWA BONAKELE	MQATSHENI UNDERBURG KZN	15	109.715	16.4572	126.172
107	Dr Nkosazana Zuma Municipality	6557657056	MBONGWA DELI	MQATSHENI UNDERBURG KZN	15	109.715	16.4572	126.172
108	Dr Nkosazana Zuma Municipality	6653097180	NDLOVU JOHNSON	Brick House	15	109.715	16.4572	126.172
109	Dr Nkosazana Zuma Municipality	6658230113	MBANJWA NOZAMANI MARIA	HLANGANANI	15	109.715	16.4572	126.172
110	Dr Nkosazana Zuma Municipality	6710267198	DLANGISA NOMDAGASANE	KWAPITELA UNDERBURG KZN	15	109.715	16.4572	126.172
111	Dr Nkosazana Zuma Municipality	6731218166	DLUNGWANA ZANDILE MARIA	HLANGANANI 3 CREIGHTON IXOPO CNC KZN OU	15	109.715	16.4572	126.172
112	Dr Nkosazana Zuma Municipality	6742448318	NZIMANDE FRANCIS	HLANGANANI 3 CREIGHTON IXOPO CNC KZN OU	15	109.715	16.4572	126.172
113	Dr Nkosazana Zuma Municipality	6745985095	DLUNGWANE TIBHI DESOLERIA	HLANGANANI 3 CREIGHTON IXOPO CNC KZN OU	15	109.715	16.4572	126.172
114	Dr Nkosazana Zuma Municipality	6754241616	NDLELA SHILO	STEPMORE	15	109.715	16.4572	126.172
115	Dr Nkosazana Zuma Municipality	6763261297	DLAMINI MERCY	HLANGANANI 3 CREIGHTON IXOPO CNC KZN OU	15	109.715	16.4572	126.172
116	Dr Nkosazana Zuma Municipality	6767389045	DLAMINI MICHEAL	HLANGANANI 3 CREIGHTON IXOPO CNC KZN OU	15	109.715	16.4572	126.172
117	Dr Nkosazana Zuma Municipality	6773598045	DLUNGWANA MBUZESI WILLIEM	HLANGANANI 3 CREIGHTON IXOPO CNC KZN OU	15	109.715	16.4572	126.172
118	Dr Nkosazana Zuma Municipality	6775387694	NGCOBO DUDUZILE	Brick House	15	109.715	16.4572	126.172
119	Dr Nkosazana Zuma Municipality	6779610647	MADUNA VENANTIA SIMANGELE	HLANGANANI 3 CREIGHTON IXOPO CNC KZN OU	15	109.715	16.4572	126.172
120	Dr Nkosazana Zuma Municipality	6780337557	MNCWAMBE SLETHIWE JENNET	HLANGANANI 3 CREIGHTON IXOPO CNC KZN OU	15	109.715	16.4572	126.172
121	Dr Nkosazana Zuma Municipality	6780753136	MADIKIZELA VUMANI	AMAKHUZE UNDERBERG KZN OU	15	109.715	16.4572	126.172
122	Dr Nkosazana Zuma Municipality	6790152751	DLAMINI ELIZABETH NTOMBI	HLANGANANI 3 CREIGHTON IXOPO CNC KZN OU	15	109.715	16.4572	126.172
123	Dr Nkosazana Zuma Municipality	6802190617	SOSIBO BABYI ALEX	HLANGANANI 3 CREIGHTON IXOPO CNC KZN OU	15	109.715	16.4572	126.172
124	Dr Nkosazana Zuma Municipality	6805370376	MTHEMBU HORITIUS SANELE	HLANGANANI 3 CREIGHTON IXOPO CNC KZN OU	15	109.715	16.4572	126.172
125	Dr Nkosazana Zuma Municipality	6808863041	MOLEFE SIBONGISENI THEODORAH	UNDERBERG RURAL	15	109.715	16.4572	126.172
126	Dr Nkosazana Zuma Municipality	6815413268	GAMEDE ZILINDE RAFAEL	HLANGANANI 3 CREIGHTON IXOPO CNC KZN OU	15	109.715	16.4572	126.172
127	Dr Nkosazana Zuma Municipality	6819434194	NZIMANDE FISIWE GRACIA	HLANGANANI 3 CREIGHTON IXOPO CNC KZN OU	15	109.715	16.4572	126.172
128	Dr Nkosazana Zuma Municipality	6824167624	GAMEDE KHETHIWE EUNICE	HLANGANANI 3 CREIGHTON IXOPO CNC KZN OU	15	109.715	16.4572	126.172
129	Dr Nkosazana Zuma Municipality	6834822221	NGUBO MBOKODO	TRADITIONAL HOUSE	15	109.715	16.4572	126.172
130	Dr Nkosazana Zuma Municipality	6842285204	DLAMINI KUFAKWEZE	HLANGANANI 3 CREIGHTON IXOPO CNC KZN OU	15	109.715	16.4572	126.172
131	Dr Nkosazana Zuma Municipality	6847776998	BENGU SIPHESIHLE COSMOS	MQATSHENI UNDERBURG KZN	15	109.715	16.4572	126.172
132	Dr Nkosazana Zuma Municipality	6850234305	MBANJWA BENZELENI THEMBENI	HLANGANANI 3 CREIGHTON IXOPO CNC KZN OU	15	109.715	16.4572	126.172
133	Dr Nkosazana Zuma Municipality	6854404603	KHUBONE MLANDELI SIXTUS	HLANGANANI 3 CREIGHTON IXOPO CNC KZN OU	15	109.715	16.4572	126.172
134	Dr Nkosazana Zuma Municipality	6859345756	MAJOZI JONHSON SIBUSISO	MQATSHENI UNDERBURG KZN	15	109.715	16.4572	126.172
135	Dr Nkosazana Zuma Municipality	6859482846	GCABA THOLAKELE	HLANGANANI 3 CREIGHTON IXOPO CNC KZN OU	15	109.715	16.4572	126.172
136	Dr Nkosazana Zuma Municipality	6859688789	MBANJWA PATRICIA VANACIA	HLANGANANI 3 CREIGHTON IXOPO CNC KZN OU	15	109.715	16.4572	126.172
137	Dr Nkosazana Zuma Municipality	6870770802	NZIMANDE BONGINKOSI	HLANGANANI 3 CREIGHTON IXOPO CNC KZN OU	15	109.715	16.4572	126.172
138	Dr Nkosazana Zuma Municipality	6871284161	CELE J	HLANGANANI	15	97.2	14.58	111.78
139	Dr Nkosazana Zuma Municipality	6874062418	MAJOZI MONDLI	MQATSHENI UNDERBURG KZN	15	109.715	16.4572	126.172
140	Dr Nkosazana Zuma Municipality	6874466407	SHEZI BUKANI	Brick House	15	109.715	16.4572	126.172
141	Dr Nkosazana Zuma Municipality	6883884645	NTOMBIFIKILE MTHEMBU	AMAKUZA KILMUN S1 UNDERBERG CNC KZN OU	15	109.715	16.4572	126.172
142	Dr Nkosazana Zuma Municipality	6886100208	SIYABONGA NSINDANE	AMAKUZA KILMUN S1 UNDERBERG CNC KZN OU	15	109.715	16.4572	126.172
143	Dr Nkosazana Zuma Municipality	6886208949	THENGANE HADEBE	AMAKUZA KILMUN S1 UNDERBERG CNC KZN OU	15	109.715	16.4572	126.172

144	Dr Nkosazana Zuma Municipality	6887289738	BUYISIWE DLAMINI	AMAKUZA KILMUN S1 UNDERBERG CNC KZN OU	15	109.715	16.4572	126.172
145	Dr Nkosazana Zuma Municipality	6889010230	GQINU MAZEDALA	AMAKUZA KILMUN S1 UNDERBERG CNC KZN OU	15	109.715	16.4572	126.172
146	Dr Nkosazana Zuma Municipality	6889334082	KHOLISILE SHOBA	AMAKUZA KILMUN S1 UNDERBERG CNC KZN OU	15	109.715	16.4572	126.172
147	Dr Nkosazana Zuma Municipality	6901283521	DLAMINI SIMANGELE	HLANGANANI 3 CREIGHTON IXOPO CNC KZN OU	15	109.715	16.4572	126.172
148	Dr Nkosazana Zuma Municipality	6908244581	CEKWANA CYNTHESIA BUKIWE	NKWEZELA	15	109.715	16.4572	126.172
149	Dr Nkosazana Zuma Municipality	6908385582	ZONDO THOLWENI FLORENCIA	SIZANENJANA KWABUTHO S1 UNDERBERG KZN OU	15	109.715	16.4572	126.172
150	Dr Nkosazana Zuma Municipality	6916552377	NZIMANDE BHEKA MOSES	HLANGANANI 3 CREIGHTON IXOPO CNC KZN OU	15	109.715	16.4572	126.172
151	Dr Nkosazana Zuma Municipality	6918215967	DLAMINI CONSTANCE	HLANGANANI 3 CREIGHTON IXOPO CNC KZN OU	15	109.715	16.4572	126.172
152	Dr Nkosazana Zuma Municipality	6920434579	ZONDI SITEMBISO GRACE	HLANGANANI 3 CREIGHTON IXOPO CNC KZN OU	15	109.715	16.4572	126.172
153	Dr Nkosazana Zuma Municipality	6922556903	DLAMININI FNMELLA	HLANGANANI 3 CREIGHTON IXOPO CNC KZN OU	15	109.715	16.4572	126.172
154	Dr Nkosazana Zuma Municipality	6929730662	DLAMINI ZANELE	HLANGANANI 3 CREIGHTON IXOPO CNC KZN OU	15	109.715	16.4572	126.172
155	Dr Nkosazana Zuma Municipality	6933289276	NAKALIBI MAKATSO	MQATSHENI UNDERBURG KZN	15	109.715	16.4572	126.172
156	Dr Nkosazana Zuma Municipality	6934365293	KHUBONE ZANDILE	HLANGANANI 3 CREIGHTON IXOPO CNC KZN OU	15	109.715	16.4572	126.172
157	Dr Nkosazana Zuma Municipality	6942400527	MKHULISI ZILINDILE MARTHA	SIZANENJANA KWABUTHO S1 UNDERBERG KZN OU	15	109.715	16.4572	126.172
158	Dr Nkosazana Zuma Municipality	6945447799	MJANJWA NOMAVIYO	HLANGANANI 3 CREIGHTON IXOPO CNC KZN OU	15	109.715	16.4572	126.172
159	Dr Nkosazana Zuma Municipality	6950894726	SCHALKWYK JOHN CORNELIUS		15	109.715	16.4572	126.172
160	Dr Nkosazana Zuma Municipality	6962085391	DLAMINI MZUNGEZWA	HLANGANANI 3 CREIGHTON IXOPO CNC KZN OU	15	109.715	16.4572	126.172
161	Dr Nkosazana Zuma Municipality	6968747615	GEBASHE BUHLEBUYEZA	SIZANENJANA KWABUTHO S1 UNDERBERG KZN OU	15	109.715	16.4572	126.172
162	Dr Nkosazana Zuma Municipality	6969240586	GEBASHE FUNEYAKHE PHILLIOS	SIZANENJANA KWABUTHO S1 UNDERBERG KZN OU	15	109.715	16.4572	126.172
163	Dr Nkosazana Zuma Municipality	6974222647	CHAGWE THULELENI	Brick House	15	109.715	16.4572	126.172
164	Dr Nkosazana Zuma Municipality	6980148430	JILI VELILE	HLANGANANI 3 CREIGHTON IXOPO CNC KZN OU	15	109.715	16.4572	126.172
165	Dr Nkosazana Zuma Municipality	6989236536	ZULU THENGANI	PEVENSY	15	109.715	16.4572	126.172
166	Dr Nkosazana Zuma Municipality	6989667915	DLAMINI MANDLA	HLANGANANI 3 CREIGHTON IXOPO CNC KZN OU	15	109.715	16.4572	126.172
167	Dr Nkosazana Zuma Municipality	6990796213	DUMAKUDE SANOLA ANDREAS	SUN CITY BULWER PMB KZN	15	109.715	16.4572	126.172
168	Dr Nkosazana Zuma Municipality	6992823948	MBANJWA NTOMBIFIKILE GLORIA	HLANGANANI 3 CREIGHTON IXOPO CNC KZN OU	15	109.715	16.4572	126.172
169	Dr Nkosazana Zuma Municipality	6999984302	MADONDA THENJIWE	HLANGANANI 3 CREIGHTON IXOPO CNC KZN OU	15	109.715	16.4572	126.172
170	Dr Nkosazana Zuma Municipality	7004044735	NGCOBO LINDENI		15	109.715	16.4572	126.172
171	Dr Nkosazana Zuma Municipality	7004634111	MVELASE NOKUTHULA CYNTHIA	HLANGANANI 3 CREIGHTON IXOPO CNC KZN OU	15	109.715	16.4572	126.172
172	Dr Nkosazana Zuma Municipality	7005419533	MBANJWA MZIBENI MZWEWENKOSI	HLANGANANI 3 CREIGHTON IXOPO CNC KZN OU	15	109.715	16.4572	126.172
173	Dr Nkosazana Zuma Municipality	7020400365	MAGOSO MLUNGISI CHRISTOPHER	HLANGANANI 3 CREIGHTON IXOPO CNC KZN OU	15	109.715	16.4572	126.172
174	Dr Nkosazana Zuma Municipality	7030163901	CHIYA EUNICE NTOMBIZODWA	HLANGANANI 3 CREIGHTON IXOPO CNC KZN OU	15	109.715	16.4572	126.172
175	Dr Nkosazana Zuma Municipality	7049382765	LINDA THANDOKWAKHE	HLANGANANI 3 CREIGHTON IXOPO CNC KZN OU	15	109.715	16.4572	126.172
176	Dr Nkosazana Zuma Municipality	7063511291	MBANJWA NCAMSILE FLORENCE	MGWABABEBI ENKELEBANTWANA BULWER UNDERBERG KZN	15	109.715	16.4572	126.172
177	Dr Nkosazana Zuma Municipality	7074254081	MOFOKENG TESSA	HLANGANANI 3 CREIGHTON IXOPO CNC KZN OU	15	109.715	16.4572	126.172
178	Dr Nkosazana Zuma Municipality	7078148899	MBANJWA NOMATATIELI	HLANGANANI 3 CREIGHTON IXOPO CNC KZN OU	15	109.715	16.4572	126.172
179	Dr Nkosazana Zuma Municipality	7079160579	MNGUNI HLENGIWE PRINCESS	HOUSE	15	109.715	16.4572	126.172
180	Dr Nkosazana Zuma Municipality	7083492353	NGCOBO M	HLANGANANI 3 CREIGHTON IXOPO CNC KZN OU	15	109.715	16.4572	126.172
181	Dr Nkosazana Zuma Municipality	7093965818	MBANJWA SIZENI ALEXIA	HLANGANANI 3 CREIGHTON IXOPO CNC KZN OU	15	109.715	16.4572	126.172
182	Dr Nkosazana Zuma Municipality	7096299370	MBANJWA SPHUMILE	HLANGANANI 3 CREIGHTON IXOPO CNC KZN OU	15	109.715	16.4572	126.172
183	Dr Nkosazana Zuma Municipality	7099541872	DLAMINI MADELENI PAULUS	HIMEVILLE	15	109.715	16.4572	126.172
184	Dr Nkosazana Zuma Municipality	7114450678	HLANGEPHI BONANI	HLANGANANI 3 CREIGHTON IXOPO CNC KZN OU	15	109.715	16.4572	126.172
185	Dr Nkosazana Zuma Municipality	7117136721	MBANJWA XOLISILE		15	109.715	16.4572	126.172
186	Dr Nkosazana Zuma Municipality	7143385192	NDWALANE LANDIWE PROTASIA	HLANGANANI 3 CREIGHTON IXOPO CNC KZN OU	15	109.715	16.4572	126.172
187	Dr Nkosazana Zuma Municipality	7147339274	ZUMA PRESILLA	HLANGANANI 3 CREIGHTON IXOPO CNC KZN OU	15	109.715	16.4572	126.172
188	Dr Nkosazana Zuma Municipality	7161347515	NDWALANE GOONESS	HLANGANANI 3 CREIGHTON IXOPO CNC KZN OU	15	109.715	16.4572	126.172
189	Dr Nkosazana Zuma Municipality	7168071400	NOHLAOLI DOLLY	HOUSE AT KWAPITELA NEAR KWAPITELA SPORT GROUND	15	109.715	16.4572	126.172
190	Dr Nkosazana Zuma Municipality	7174614624	NDWALANE PRISCA BONGEKILE	HLANGANANI 3 CREIGHTON IXOPO CNC KZN OU	15	109.715	16.4572	126.172
191	Dr Nkosazana Zuma Municipality	7175281908	ZONDI NOMCWANE	HLANGANANI 3 CREIGHTON IXOPO CNC KZN OU	15	109.715	16.4572	126.172
192	Dr Nkosazana Zuma Municipality	7177042565	SHELEMBE BAKHETHILE	HLANGANANI 3 CREIGHTON IXOPO CNC KZN OU	15	109.715	16.4572	126.172
193	Dr Nkosazana Zuma Municipality	7197902936	SOWELA NOSIPHO A	HLANGANANI 3 CREIGHTON IXOPO CNC KZN OU	15	109.715	16.4572	126.172
194	Dr Nkosazana Zuma Municipality	7210124087	MOKUBUNA BUSISIWE NONORATTA	HLANGANANI 3 CREIGHTON IXOPO CNC KZN OU	15	109.715	16.4572	126.172
195	Dr Nkosazana Zuma Municipality	7212892696	ZULU BHEKIMPI DANIEL	HLANGANANI 3 CREIGHTON IXOPO CNC KZN OU	15	109.715	16.4572	126.172
196	Dr Nkosazana Zuma Municipality	7214824477	LANGA KHONZEPHI MARTHA	HLANGANANI 3 CREIGHTON IXOPO CNC KZN OU	15	109.715	16.4572	126.172
197	Dr Nkosazana Zuma Municipality	7215419649	ZUMA PHATHEKILE PELAGRINA	HLANGANANI 3 CREIGHTON IXOPO CNC KZN OU	15	109.715	16.4572	126.172
198	Dr Nkosazana Zuma Municipality	7217543889	MSHENGU THULELENI MARGARET	HLANGANANI 3 CREIGHTON IXOPO CNC KZN OU	15	109.715	16.4572	126.172
199	Dr Nkosazana Zuma Municipality	7222193810	DLAMINI THOKAZANI ASRERIA	HLANGANANI 3 CREIGHTON IXOPO CNC KZN OU	15	109.715	16.4572	126.172
200	Dr Nkosazana Zuma Municipality	7223332748	KHUBONI ALPHEUS	NOMHOJANA	15	109.715	16.4572	126.172
201	Dr Nkosazana Zuma Municipality	7225164746	DLAMINI NHLANHLA CONGRAT	HLANGANANI 3 CREIGHTON IXOPO CNC KZN OU	15	109.715	16.4572	126.172
202	Dr Nkosazana Zuma Municipality	7223306066	MKIZE KWENZEKILE	BHATINI	15	109.715	16.4572	126.172
203	Dr Nkosazana Zuma Municipality	7242978414	MAZIBUKO ZIKHETHILE SARAPHINA	SIZANENJANA KWABUTHO S1 UNDERBERG KZN OU	15	109.715	16.4572	126.172
204	Dr Nkosazana Zuma Municipality	7250635375	RADEBE SDE NINIZILE	BHATINI	15	109.715	16.4572	126.172
205	Dr Nkosazana Zuma Municipality	7273945210	MAJILA SANELE	BHATINI	15	109.715	16.4572	126.172
206	Dr Nkosazana Zuma Municipality	7272686070	JAMA QUILTY ANNASTASIA	BHATINI	15	109.715	16.4572	126.172
207	Dr Nkosazana Zuma Municipality	7281436206	DLAMINI BONGEKILE	NSIMBINI	15	109.715	16.4572	126.172
208	Dr Nkosazana Zuma Municipality	7283526946	MEMELA DUMISILE PROTASIA	NSIMBINI	15	109.715	16.4572	126.172
209	Dr Nkosazana Zuma Municipality	7289972592	BASI NONHLANHLA SYLVIA	SIZANENJANA KWABUTHO S1 UNDERBERG KZN OU	15	109.715	16.4572	126.172
210	Dr Nkosazana Zuma Municipality	7291682412	MADONDA KHOLISILE	HLANGANANI	15	109.715	16.4572	126.172
211	Dr Nkosazana Zuma Municipality	7302159919	MADONDA MKHEKHELEZI	HLANGANANI	15	97.2	14.58	111.78
212	Dr Nkosazana Zuma Municipality	7302621677	JILI BAZUKILE	SANDANEZWE RICHMOND KZN	15	109.715	16.4572	126.172
213	Dr Nkosazana Zuma Municipality	7307117663	DLAMINI LINDANI	HLANGANANI	15	109.715	16.4572	126.172
214	Dr Nkosazana Zuma Municipality	7333674486	MEMELA DUMISANE GEORGE		15	109.715	16.4572	126.172
215	Dr Nkosazana Zuma Municipality	7336932121	DAWE MUTO SYLVINA	SANDANEZWE RICHMOND KZN	15	109.715	16.4572	126.172

216	Dr Nkosazana Zuma Municipality	7347923874	MNDAWENI FIKELEPHI ELIZABETH	SANDANEZWE RICHMOND KZN	15	109.715	16.4572	126.172
217	Dr Nkosazana Zuma Municipality	7365689031	DLUDLU MKHASHWA PHILLIP	SIZANENJANA KWABUTHO S1 UNDERBERG KZN OU	15	109.715	16.4572	126.172
218	Dr Nkosazana Zuma Municipality	7369740550	MKHULISI NOMATHEMBU PHILPA	SIZANENJANA KWABUTHO S1 UNDERBERG KZN OU	15	109.715	16.4572	126.172
219	Dr Nkosazana Zuma Municipality	7382815103	NJILO MATHILI	TRADITIONAL HOUSE	15	109.715	16.4572	126.172
220	Dr Nkosazana Zuma Municipality	7454045930	DLAMINI BHEKI	TRADITIONAL HOUSE	15	109.715	16.4572	126.172
221	Dr Nkosazana Zuma Municipality	7461447304	JILI KHANYISILE FLORENCE	HOUSE	15	109.715	16.4572	126.172
222	Dr Nkosazana Zuma Municipality	7478565223	MKHULISE NONYAMEZELO EVELYN	SIZANENJANA KWABUTHO S1 UNDERBERG KZN OU	15	109.715	16.4572	126.172
223	Dr Nkosazana Zuma Municipality	7490702284	DAWE NOMATHEMBA REGINA	SANDANEZWE RICHMOND KZN	15	109.715	16.4572	126.172
224	Dr Nkosazana Zuma Municipality	7490909668	XABA FUNANI	TARS VALLEY CREIGHTON KZN	15	109.715	16.4572	126.172
225	Dr Nkosazana Zuma Municipality	7500179025	MTHEMBU PAULOS MPAKA	SANDANEZWE RICHMOND KZN	15	109.715	16.4572	126.172
226	Dr Nkosazana Zuma Municipality	7518881750	MNDALI HAWUKILE ANNIE	AMAKUZA UNDERBURG KZN	15	109.715	16.4572	126.172
227	Dr Nkosazana Zuma Municipality	7528705480	MAY BUSISIWE BEAUTY	AMAKUZA UNDERBURG KZN	15	109.715	16.4572	126.172
228	Dr Nkosazana Zuma Municipality	7536183744	SHOBA BALO BATHULISE	AMAKUZA UNDERBURG KZN	15	109.715	16.4572	126.172
229	Dr Nkosazana Zuma Municipality	7551768778	VICTOR ZONDI	AMAKUZA S1 KZN OU	15	109.715	16.4572	126.172
230	Dr Nkosazana Zuma Municipality	7570364041	DLAMINI CRESENTIA BUZANI	AMAKHUZE UNDERBURG KZN	15	109.715	16.4572	126.172
231	Dr Nkosazana Zuma Municipality	7593356594	MAGUBANE FIKILE ROSEMARY	SANDANEZWE RICHMOND KZN	15	109.715	16.4572	126.172
232	Dr Nkosazana Zuma Municipality	7600073109	DLAMINI PHOZA THOLAKELE	HLANGANANI 4 UNDERBERG KZN	15	109.715	16.4572	126.172
233	Dr Nkosazana Zuma Municipality	7616735530	SMELANE MUZIWEMALI	QULASHE UNDERBURG KZN	15	109.715	16.4572	126.172
234	Dr Nkosazana Zuma Municipality	7622694226	MUTHWA NOKUZOLA PRUDENCE	QULASHE S1 UNDERBERG CNCKZN OU	15	109.715	16.4572	126.172
235	Dr Nkosazana Zuma Municipality	7626999154	PHUNGULA PAULUS	AMAKUZA UNDERBURG KZN	15	109.715	16.4572	126.172
236	Dr Nkosazana Zuma Municipality	7657281994	KHANYILE GLORIA	AMAKUZA UNDERBURG KZN	15	109.715	16.4572	126.172
237	Dr Nkosazana Zuma Municipality	7664958123	SHOBA DELANI		15	109.715	16.4572	126.172
238	Dr Nkosazana Zuma Municipality	7665062100	SHOBA MKHUZENI AARON	AMAKUZA UNDERBURG KZN	15	109.715	16.4572	126.172
239	Dr Nkosazana Zuma Municipality	7688747804	MTOLO MZAMANI	KILMUN NEAR MADWALENI HALL	15	109.715	16.4572	126.172
240	Dr Nkosazana Zuma Municipality	7691608418	DLAMINI BONGEKILE	KILMUN	15	109.715	16.4572	126.172
241	Dr Nkosazana Zuma Municipality	7697101834	MAGOSO BABHEKILE CORNELIA	AMAKUZA UNDERBURG KZN	15	109.715	16.4572	126.172
242	Dr Nkosazana Zuma Municipality	7702103454	BAWINILE MAGUBANE	AMAKUZA KILMUN S1 UNDERBURG CNC KZN OU	15	109.715	16.4572	126.172
243	Dr Nkosazana Zuma Municipality	7702365556	BAZIMILE ZIKODE	AMAKUZA KILMUN S1 UNDERBURG CNC KZN OU	15	109.715	16.4572	126.172
244	Dr Nkosazana Zuma Municipality	7703137647	NDABAKHE MADELA ZIKODE	AMAKUZA KILMUN S1 UNDERBURG CNC KZN OU	15	109.715	16.4572	126.172
245	Dr Nkosazana Zuma Municipality	7705486902	MARY THULELENI MBANJWA	AMAKUZA KILMUN S1 UNDERBERG CNC KZN OU	15	109.715	16.4572	126.172
246	Dr Nkosazana Zuma Municipality	7705903421	ARON MNDALI	AMAKUZA KILMUN S1 UNDERBERG CNC KZN OU	15	109.715	16.4572	126.172
247	Dr Nkosazana Zuma Municipality	7706042878	BUKISILE ZIKODE	AMAKUZA KILMUN S1 UNDERBERG CNC KZN OU	15	109.715	16.4572	126.172
248	Dr Nkosazana Zuma Municipality	7709194796	FIKILE SHEZI	AMAKUZA KILMUN S1 UNDERBERG CNC KZN OU	15	109.715	16.4572	126.172
249	Dr Nkosazana Zuma Municipality	7710538308	ZANDILE MBANJWA	AMAKUZA KILMUN S1 UNDERBERG CNC KZN OU	15	109.715	16.4572	126.172
250	Dr Nkosazana Zuma Municipality	7711720507	HLENGIWE ZIKODE	AMAKUZA KILMUN S1 UNDERBERG CNC KZN OU	15	109.715	16.4572	126.172
251	Dr Nkosazana Zuma Municipality	7718205068	THULELENI SHOBA	AMAKUZA KILMUN S1 UNDERBERG CNC KZN OU	15	109.715	16.4572	126.172
252	Dr Nkosazana Zuma Municipality	7719127787	GAMEDE ESTHER	TRADITIONAL HOUSE	15	109.715	16.4572	126.172
253	Dr Nkosazana Zuma Municipality	7719312980	HLALELENI MBANJWA	AMAKUZA KILMUN S1 UNDERBERG CNC KZN OU	15	109.715	16.4572	126.172
254	Dr Nkosazana Zuma Municipality	7719872480	SHOBA PHINDILE	KILMUN	15	109.715	16.4572	126.172
255	Dr Nkosazana Zuma Municipality	7719985122	ZININGI NZIMANDE	AMAKUZA KILMUN S1 UNDERBERG CNC KZN OU	15	109.715	16.4572	126.172
256	Dr Nkosazana Zuma Municipality	7720237944	BADANILE CHRISTINA NZIMANDE	AMAKUZA KILMUN S1 UNDERBERG CNC KZN OU	15	109.715	16.4572	126.172
257	Dr Nkosazana Zuma Municipality	7723310385	NOMATHEMBA MNDALI	AMAKUZA KILMUN S1 UNDERBERG CNC KZN OU	15	109.715	16.4572	126.172
258	Dr Nkosazana Zuma Municipality	7723484017	NOKUBONGA MNDALI	AMAKUZA KILMUN S1 UNDERBERG CNC KZN OU	15	109.715	16.4572	126.172
259	Dr Nkosazana Zuma Municipality	7723944341	BALUNGILE NOXOLO MNDALI	AMAKUZA KILMUN S1 UNDERBERG CNC KZN OU	15	109.715	16.4572	126.172
260	Dr Nkosazana Zuma Municipality	7725623459	NTOMBIZODWA BEATA SOSIBO	AMAKUZA KILMUN S1 UNDERBERG CNC KZN OU	15	109.715	16.4572	126.172
261	Dr Nkosazana Zuma Municipality	7727907557	BHEKILIFA MKHIZE	AMAKUZA KILMUN S1 UNDERBERG CNC KZN OU	15	109.715	16.4572	126.172
262	Dr Nkosazana Zuma Municipality	7736693698	ZIKODE THEMBENI	KILMUN	15	109.715	16.4572	126.172
263	Dr Nkosazana Zuma Municipality	7755616707	SHOBA SENZENI	KILMUN	15	109.715	16.4572	126.172
264	Dr Nkosazana Zuma Municipality	7755989633	SHOBA BACUPHILE	KILMUN	15	109.715	16.4572	126.172
265	Dr Nkosazana Zuma Municipality	7757952064	SHOBA BAHLEKILE	KILMUN	15	109.715	16.4572	126.172
266	Dr Nkosazana Zuma Municipality	7765602811	YAMA CONRAD BEKANI	AMAKUZA UNDERBURG KZN	15	109.715	16.4572	126.172
267	Dr Nkosazana Zuma Municipality	7770475572	MJWARA NOSANDE	KILMUN	15	109.715	16.4572	126.172
268	Dr Nkosazana Zuma Municipality	7783113935	MKIZE HLUPHEKILE MARTHA	AMAQADI NCWADI DEEPDALE S1 HOWICK KZN OU	15	109.715	16.4572	126.172
269	Dr Nkosazana Zuma Municipality	7783366266	NTSHIZA NONHLANHLA	KILMUN	15	109.715	16.4572	126.172
270	Dr Nkosazana Zuma Municipality	7783404806	DLAMINI JABULILE JACQUELINE	AMAKHUZE UNDERBURG KZN	15	109.715	16.4572	126.172
271	Dr Nkosazana Zuma Municipality	7785169038	KHAMBULE KHUPHIKANI WILLISON	NKELEBANTWANA UNDERBERG KZN	15	109.715	16.4572	126.172
272	Dr Nkosazana Zuma Municipality	7784666304	KHANYILE THOKOZILE	MADWALENI UNDERBERG KZN	15	109.715	16.4572	126.172
273	Dr Nkosazana Zuma Municipality	7787912065	MNGUNI NANA	NOMHOJANA UNDERBERG KZN	15	109.715	16.4572	126.172
274	Dr Nkosazana Zuma Municipality	7783742165	SINDANE MZWAKHE	NOMHOJANA UNDERBERG KZN	15	109.715	16.4572	126.172
275	Dr Nkosazana Zuma Municipality	7794420354	XABA ROBERT	TRADITIONAL HOUSE	15	109.715	16.4572	126.172
276	Dr Nkosazana Zuma Municipality	7794823924	MIYA NTOMBITANKE	KILMUN	15	109.715	16.4572	126.172
277	Dr Nkosazana Zuma Municipality	7814453733	NTSHIZA HEZEKIA	KILMUN	15	109.715	16.4572	126.172
278	Dr Nkosazana Zuma Municipality	7816155981	KHOZI NOBUHLE MILDRED	HLANGANANI 4 UNDERBERG KZN	15	109.715	16.4572	126.172
279	Dr Nkosazana Zuma Municipality	7817237860	MEMELA MKHANYISELWA	NKWEZELA BULWER KZN	15	109.715	16.4572	126.172
280	Dr Nkosazana Zuma Municipality	7821768019	DLAMINI MANINGI	AMAKHUZE UNDERBURG KZN	15	109.715	16.4572	126.172
281	Dr Nkosazana Zuma Municipality	7821768019	DLAMINI MANINGI	AMAKHUZE UNDERBURG KZN	15	109.715	16.4572	126.172
282	Dr Nkosazana Zuma Municipality	7830132565	DLAMINI RAPHEAL SIBONGISENI	HLANGANANI 4 UNDERBERG KZN	15	97.2	14.58	111.78
283	Dr Nkosazana Zuma Municipality	7830840342	MADUNA PHUMOWAKHE	Traditional house	15	109.715	16.4572	126.172
284	Dr Nkosazana Zuma Municipality	7836885888	DLAMINI SIPHATHIWE VUMANI	HLANGANANI 4 UNDERBERG KZN	15	109.715	16.4572	126.172
285	Dr Nkosazana Zuma Municipality	7837637906	MAJOZI MIRRIAM PHILISIWE	AMAKHUZE UNDERBURG KZN	15	109.715	16.4572	126.172
286	Dr Nkosazana Zuma Municipality	7839796584	DLAMINI THOLAKELE	HLANGANANI 4 UNDERBERG KZN	15	109.715	16.4572	126.172
287	Dr Nkosazana Zuma Municipality	7842330576	CAGWE NOCICIYELO VICTORIA	AMAKHUZE UNDERBURG KZN	15	109.715	16.4572	126.172

288	Dr Nkosazana Zuma Municipality	7844033577	SHOBA BASUKILE	KILMUN	15	109.715	16.4572	126.172
289	Dr Nkosazana Zuma Municipality	7844960149	DLAMINI KHUMBULANI JIMSON	HLANGANANI 4 UNDERBERG KZN	15	109.715	16.4572	126.172
290	Dr Nkosazana Zuma Municipality	7845075538	DLAMINI BUSISIWE DOLLY	HLANGANANI 4 UNDERBERG KZN	15	109.715	16.4572	126.172
291	Dr Nkosazana Zuma Municipality	7845159880	MBANJWA ESTHER MANUNU	HLANGANANI 4 UNDERBERG KZN	15	109.715	16.4572	126.172
292	Dr Nkosazana Zuma Municipality	7845569563	DLAMINI NTSHIDANE HOWARD	HLANGANANI 4 UNDERBERG KZN	15	109.715	16.4572	126.172
293	Dr Nkosazana Zuma Municipality	7847302578	DLAMINI GALUNA	HLANGANANI 4 UNDERBERG KZN	15	109.715	16.4572	126.172
294	Dr Nkosazana Zuma Municipality	7848860335	DLAMINI BAKHIPHILE CLEMENTINA	HLANGANANI 4 UNDERBERG KZN	15	109.715	16.4572	126.172
295	Dr Nkosazana Zuma Municipality	7849066612	GAZU MZONDENI FANA	AMAKHUZE UNDERBURG KZN	15	109.715	16.4572	126.172
296	Dr Nkosazana Zuma Municipality	7850747068	MNGUNI BAWINILE WINNIFRIEDA	AMAKHUZE UNDERBURG KZN	15	109.715	16.4572	126.172
297	Dr Nkosazana Zuma Municipality	7856156186	MBELU ANTO M	STOFFELTON IMPENDLE KZN	15	109.715	16.4572	126.172
298	Dr Nkosazana Zuma Municipality	7862051561	CHONCO JABULILE VICTORIA	AMAQADI NCWADI DEEPDALE S1 HOWICK KZN OU	15	109.715	16.4572	126.172
299	Dr Nkosazana Zuma Municipality	7863705927	ZONDI MZONJANA	KILMUN	15	109.715	16.4572	126.172
300	Dr Nkosazana Zuma Municipality	7863898484	MTOLO BUYISIWE	KILMUN	15	109.715	16.4572	126.172
301	Dr Nkosazana Zuma Municipality	7874359296	MNGUNI CELIWE	KILMUN	15	109.715	16.4572	126.172
302	Dr Nkosazana Zuma Municipality	7884574008	DLAMINI PRINCESS ZITHELILE	AMAKHUZE UNDERBURG KZN	15	109.715	16.4572	126.172
303	Dr Nkosazana Zuma Municipality	7885912762	JAMA BHIZA	KILMUN	15	109.715	16.4572	126.172
304	Dr Nkosazana Zuma Municipality	7888144603	LINDA SHONISILE THANDEKILE	AMAKHUZE UNDERBURG KZN	15	109.715	16.4572	126.172
305	Dr Nkosazana Zuma Municipality	7901765136	MTOLO NANA	KILMUN	15	109.715	16.4572	126.172
306	Dr Nkosazana Zuma Municipality	7903459407	NTSHIZA DUDUZILE	KILMUN	15	109.715	16.4572	126.172
307	Dr Nkosazana Zuma Municipality	7906175923	MADUNA VITUS SIPHELELE	HLANGANANI S1 IXOPO KZN OU	15	109.715	16.4572	126.172
308	Dr Nkosazana Zuma Municipality	7910585048	MTHEMBU NTOMBIKHONA	AMAKHUZE UNDERBURG KZN	15	109.715	16.4572	126.172
309	Dr Nkosazana Zuma Municipality	7914031365	MKHIZE SHUMISILE	KILMUN	15	109.715	16.4572	126.172
310	Dr Nkosazana Zuma Municipality	7915004826	DLAMINI XOLILE	AMAKHUZE UNDERBURG KZN	15	109.715	16.4572	126.172
311	Dr Nkosazana Zuma Municipality	7921434558	NZIMANDE THITHI REMEGIA	AMAKHUZE UNDERBURG KZN	15	109.715	16.4572	126.172
312	Dr Nkosazana Zuma Municipality	7939076752	ZIKODE DUDUZILE	KILMUN	15	109.715	16.4572	126.172
313	Dr Nkosazana Zuma Municipality	7945230086	BHENGU NONHLANHLA	KILMUN	15	109.715	16.4572	126.172
314	Dr Nkosazana Zuma Municipality	7954744755	MNGUNI IDA	KILMUN	15	109.715	16.4572	126.172
315	Dr Nkosazana Zuma Municipality	7955156880	MNGUNI BADELISILE	KILMUN	15	109.715	16.4572	126.172
316	Dr Nkosazana Zuma Municipality	7974998318	MTHEMBU MSHIYENI	KILMUN	15	109.715	16.4572	126.172
317	Dr Nkosazana Zuma Municipality	7978029944	SHELEMBE MANDLENKOSI ROBENSON	SHARP LOCATION NEXT TO DLANGANI H SCHOOL	15	109.715	16.4572	126.172
318	Dr Nkosazana Zuma Municipality	7984813511	XABA NJABULO MOSES	CORINTH S1 IXOPO KZN OU	15	97.2	14.58	111.78
319	Dr Nkosazana Zuma Municipality	7984813511	XABA NJABULO MOSES	CORINTH S1 IXOPO KZN OU	15	109.715	16.4572	126.172
320	Dr Nkosazana Zuma Municipality	7989141374	DLAMINI HLEZIPHI GEORINA	SUN CITY BULWER PMB KZN	15	109.715	16.4572	126.172
321	Dr Nkosazana Zuma Municipality	8015582845	MKHIZE THEMBANI	Brick House	15	109.715	16.4572	126.172
322	Dr Nkosazana Zuma Municipality	8047515524	MEMELA MUSAWENKOSI GOODMAN	NKWEZELA S1 UNDERBERG KZN OU	15	109.715	16.4572	126.172
323	Dr Nkosazana Zuma Municipality	8049738980	DLAMINI MTHEKU MEDRINA	AMAKHUZE UNDERBURG KZN	15	109.715	16.4572	126.172
324	Dr Nkosazana Zuma Municipality	8052137205	MEMELA MZOMUNYE	NKWEZELA	15	109.715	16.4572	126.172
325	Dr Nkosazana Zuma Municipality	8060740428	NZIMANE N	Brick House	15	109.715	16.4572	126.172
326	Dr Nkosazana Zuma Municipality	8063818899	CHULE THANDI BETREACE	SUN CITY BULWER PMB KZN	15	109.715	16.4572	126.172
327	Dr Nkosazana Zuma Municipality	8066280862	LUKHOZI NOKUZOLA	Traditional house	15	109.715	16.4572	126.172
328	Dr Nkosazana Zuma Municipality	8070077274	RADEBE BAZINI CONSTANCE	NKWEZELA S1 UNDERBERG KZN OU	15	109.715	16.4572	126.172
329	Dr Nkosazana Zuma Municipality	8078687286	MEMELA PHILISIWE MATHOTHO	SUN CITY BULWER PMB KZN	15	109.715	16.4572	126.172
330	Dr Nkosazana Zuma Municipality	8088273227	DUMAKUDE KINKI PHYLLIS	SUN CITY BULWER PMB KZN	15	109.715	16.4572	126.172
331	Dr Nkosazana Zuma Municipality	8088649232	XULU ANNACLETIA LINDIWE	SINKONKONKO UNDERBERG KZN OU	15	109.715	16.4572	126.172
332	Dr Nkosazana Zuma Municipality	8089093744	MEMELA MZAMANI MZOMUNI	NKWEZELA S1 UNDERBERG KZN OU	15	109.715	16.4572	126.172
333	Dr Nkosazana Zuma Municipality	8096816515	MTOLO GCINIZIZWE PHILIPH	SUN CITY BULWER PMB KZN	15	109.715	16.4572	126.172
334	Dr Nkosazana Zuma Municipality	8108222823	MNGUNI MANDLENKOSI PETROS	AMAKHUZE UNDERBERG KZN OU	15	109.715	16.4572	126.172
335	Dr Nkosazana Zuma Municipality	8108412996	MAKHANYA IRENE	TRADITIONAL HOUSE	15	109.715	16.4572	126.172
336	Dr Nkosazana Zuma Municipality	8109350418	MNGUNI DUMISANI	AMAKHUZE UNDERBERG KZN OU	15	109.715	16.4572	126.172
337	Dr Nkosazana Zuma Municipality	8110824814	JAMA NELISIWE	AMAKHUZE UNDERBERG KZN OU	15	109.715	16.4572	126.172
338	Dr Nkosazana Zuma Municipality	8112299528	DLAMINI NTOMBIFUTHI PRISCA	AMAKHUZE UNDERBERG KZN OU	15	109.715	16.4572	126.172
339	Dr Nkosazana Zuma Municipality	8112313655	DUMA MFANELO	AMAKHUZE UNDERBERG KZN OU	15	109.715	16.4572	126.172
340	Dr Nkosazana Zuma Municipality	8113272781	SIBISI NGENZENI DORIS	AMAKHUZE UNDERBERG KZN OU	15	109.715	16.4572	126.172
341	Dr Nkosazana Zuma Municipality	8114010290	NZIMANDE ZANELE	AMAKHUZE UNDERBERG KZN OU	15	109.715	16.4572	126.172
342	Dr Nkosazana Zuma Municipality	8114034684	MNGUNI FULASHILE BUSISIWE	AMAKHUZE UNDERBERG KZN OU	15	109.715	16.4572	126.172
343	Dr Nkosazana Zuma Municipality	8114447835	MAJOZI BUSISIWE	SINKONKONKO UNDERBERG KZN OU	15	109.715	16.4572	126.172
344	Dr Nkosazana Zuma Municipality	8114566035	NZIMANDE VELAZEKE	AMAKHUZE UNDERBERG KZN OU	15	109.715	16.4572	126.172
345	Dr Nkosazana Zuma Municipality	8116014270	SHOBA SIQHOZA	AMAKHUZE UNDERBERG KZN OU	15	109.715	16.4572	126.172
346	Dr Nkosazana Zuma Municipality	8117324902	MBANJWA THABISILE VERONICA	AMAKHUZE UNDERBERG KZN OU	15	109.715	16.4572	126.172
347	Dr Nkosazana Zuma Municipality	8122775533	NDLOVU PHUMZILE ANNASTASIA	SINKONKONKO UNDERBERG KZN OU	15	109.715	16.4572	126.172
348	Dr Nkosazana Zuma Municipality	8124496628	PHUNGULA NELISIWE QUEENET	AMAKUZA UNDERBURG KZN	15	109.715	16.4572	126.172
349	Dr Nkosazana Zuma Municipality	8130652536	LINDIWE SNQO SHOBA	AMAKHUZE UNDERBERG KZN OU	15	109.715	16.4572	126.172
350	Dr Nkosazana Zuma Municipality	8131579315	SHOBA BADUBILE CATHRINA	AMAKHUZE UNDERBERG KZN OU	15	109.715	16.4572	126.172
351	Dr Nkosazana Zuma Municipality	8131754956	DLAMINI THOBEKILE VENENCIA	AMAKHUZE UNDERBERG KZN	15	109.715	16.4572	126.172
352	Dr Nkosazana Zuma Municipality	8132634372	MTOLO HLEZIPHI HAPPINESS	AMAKHUZE UNDERBERG KZN OU	15	109.715	16.4572	126.172
353	Dr Nkosazana Zuma Municipality	8132764732	SHOBA DOTOMBA MASHU	AMAKHUZE UNDERBERG KZN OU	15	109.715	16.4572	126.172
354	Dr Nkosazana Zuma Municipality	8133711195	DLAMINI NTOMBI NOMPUMELELO	AMAKHUZE UNDERBERG KZN OU	15	109.715	16.4572	126.172
355	Dr Nkosazana Zuma Municipality	8134651657	SHOBA PHAKAMANI	AMAKHUZE UNDERBERG KZN OU	15	109.715	16.4572	126.172
356	Dr Nkosazana Zuma Municipality	8134962297	DLAMINI SIBONGILE CONSTANCE	AMAKHUZE UNDERBERG KZN OU	15	109.715	16.4572	126.172
357	Dr Nkosazana Zuma Municipality	8135172706	SHOBA OCTAVIA ZETHU	AMAKHUZE UNDERBERG KZN OU	15	109.715	16.4572	126.172
358	Dr Nkosazana Zuma Municipality	8136115893	SHOBA CUPHENI THOLANI	AMAKHUZE UNDERBERG KZN OU	15	97.2	14.58	111.78
359	Dr Nkosazana Zuma Municipality	8138860573	PHUNGULA THEMBISILE	AMAKUZA UNDERBURG KZN	15	109.715	16.4572	126.172
					15	109.715	16.4572	126.172

360	Dr Nkosazana Zuma Municipality	8142288769	DLAMINI BADINGILE THUSHUZA	AMAKHUZE UNDERBURG KZN	15	109.715	16.4572	126.172
361	Dr Nkosazana Zuma Municipality	8148358091	MOLEFE SOBHOLENYONI D	STOFFELTON IMPENDLE KZN	15	109.715	16.4572	126.172
362	Dr Nkosazana Zuma Municipality	8167992611	SHOBA BHOYI GEDION	AMAKUZA UNDERBURG KZN	15	109.715	16.4572	126.172
363	Dr Nkosazana Zuma Municipality	8172354341	SOSIBO SIBONGILE PERCIFIC	AMAKHUZE UNDERBURG KZN	15	109.715	16.4572	126.172
364	Dr Nkosazana Zuma Municipality	8184927847	LANGA BUYISILE PAULINE	AMAKHUZE UNDERBURG KZN	15	109.715	16.4572	126.172
365	Dr Nkosazana Zuma Municipality	8186139708	DLAMINI BONISIWE	AMAKHUZE UNDERBURG KZN	15	109.715	16.4572	126.172
366	Dr Nkosazana Zuma Municipality	8187848747	SABELA PHIKISILE BADUMISE		15	109.715	16.4572	126.172
367	Dr Nkosazana Zuma Municipality	8191834882	TSHOBA DOTI RICHARD™	AMAKUZA UNDERBURG KZN	15	109.715	16.4572	126.172
368	Dr Nkosazana Zuma Municipality	8197836807	KHUMALO NTOMBIYONKE	Traditional	15	109.715	16.4572	126.172
369	Dr Nkosazana Zuma Municipality	8202564613	MBANJWA THULISILE ANNACLETA	AMAKUZA UNDERBURG KZN	15	109.715	16.4572	126.172
370	Dr Nkosazana Zuma Municipality	8221023709	KHWELA EUGENIA NONTOKOZO	TRANSOFRMER ZONE PBT25	15	109.715	16.4572	126.172
371	Dr Nkosazana Zuma Municipality	8228240060	MNCWABE FRANCIS MBONGENI	Traditional	15	109.715	16.4572	126.172
372	Dr Nkosazana Zuma Municipality	8228432253	MVUMBU SNANAZANA CLEMENTINE	AMAKUZA UNDERBURG KZN	15	109.715	16.4572	126.172
373	Dr Nkosazana Zuma Municipality	8235428608	NXELE THOBILE EUNICE	AMAKHUZE UNDERBURG KZN	15	109.715	16.4572	126.172
374	Dr Nkosazana Zuma Municipality	8249354583	LINDA HLANGANANI MOSES	AMAKUZA S1 UNDERBERG KZN OU	15	109.715	16.4572	126.172
375	Dr Nkosazana Zuma Municipality	8260273097	NZIMANDE TSHENGISILE CATHRYNE	AMAKUZA UNDERBURG KZN	15	109.715	16.4572	126.172
376	Dr Nkosazana Zuma Municipality	8270995862	MBANJWA ZENZILE NOPHUTHUMA	AMAKUZA S1 UNDERBERG KZN OU	15	109.715	16.4572	126.172
377	Dr Nkosazana Zuma Municipality	8280721492	MNGUNI LUNGISILE	AMAKHUZE UNDERBURG KZN	15	109.715	16.4572	126.172
378	Dr Nkosazana Zuma Municipality	8290416387	MNGUNI ZINHLE ZETHU	AMAKUZA S1 UNDERBERG KZN OU	15	109.715	16.4572	126.172
379	Dr Nkosazana Zuma Municipality	8294301571	JAMA KHULEKANI	AMAKUZA S1 UNDERBERG KZN OU	15	109.715	16.4572	126.172
380	Dr Nkosazana Zuma Municipality	8297321390	MNGUNI MANAKAZI VENENCIA	AMAKUZA S1 UNDERBERG KZN OU	15	109.715	16.4572	126.172
381	Dr Nkosazana Zuma Municipality	8303398468	MNGUNI NPHOSI NTOMBIFUTHI	AMAKUZA S1 UNDERBERG KZN OU	15	109.715	16.4572	126.172
382	Dr Nkosazana Zuma Municipality	8321637815	MNGUNI NONHLANHLA EUNICE	AMAKUZA S1 UNDERBERG KZN OU	15	109.715	16.4572	126.172
383	Dr Nkosazana Zuma Municipality	8326726237	ZUMA NOMATHEMBA HOMISTA	AMAKUZA S1 UNDERBERG KZN OU	15	109.715	16.4572	126.172
384	Dr Nkosazana Zuma Municipality	8328766618	MBATHA SIZENI MAGAGRET	AMAKUZA S1 UNDERBERG KZN OU	15	109.715	16.4572	126.172
385	Dr Nkosazana Zuma Municipality	8329618648	CEBEKHULU THENJIWE SLYVIA	AMAKUZA S1 UNDERBERG KZN OU	15	109.715	16.4572	126.172
386	Dr Nkosazana Zuma Municipality	8333385336	KUBONE NELISWE SYLVIA	AMAKUZA S1 UNDERBERG KZN OU	15	109.715	16.4572	126.172
387	Dr Nkosazana Zuma Municipality	8333551156	KHATI NOMAYE	TRADITIONAL HOUSE	15	109.715	16.4572	126.172
388	Dr Nkosazana Zuma Municipality	8338258311	MBANJWA PHILLIPINE IRENE	AMAKUZA UNDERBURG KZN	15	109.715	16.4572	126.172
389	Dr Nkosazana Zuma Municipality	8340440664	SHEZI NOMABULAZI CATHRINE	AMAKHUZE UNDERBURG KZN	15	109.715	16.4572	126.172
390	Dr Nkosazana Zuma Municipality	8342504310	JILI NOKUFIKA JESTER	ENKELEBANTWANA UNDERBERG KZN OU	15	109.715	16.4572	126.172
391	Dr Nkosazana Zuma Municipality	8343631399	LINDA RITA GABISILE	AMAKUZA S1 UNDERBERG KZN OU	15	109.715	16.4572	126.172
392	Dr Nkosazana Zuma Municipality	8346551153	LINDA GEZEKILE ANNACLETTA	AMAKUZA S1 UNDERBERG KZN OU	15	109.715	16.4572	126.172
393	Dr Nkosazana Zuma Municipality	8354640573	DLAMINI NOMASEKISI LUCRACIA	AMAKUZA UNDERBURG KZN	15	109.715	16.4572	126.172
394	Dr Nkosazana Zuma Municipality	8354675956	DLAMINI LINDELENI CECELIA	AMAKUZA UNDERBURG KZN	15	109.715	16.4572	126.172
395	Dr Nkosazana Zuma Municipality	8362269408	MNCWABE GAVINI SIPHIWE	HLANGANANI	15	109.715	16.4572	126.172
396	Dr Nkosazana Zuma Municipality	8364603602	DLAMINI MANGALISILE NOZUKA	AMAKUZA S1 UNDERBERG KZN OU	15	109.715	16.4572	126.172
397	Dr Nkosazana Zuma Municipality	8364824894	KHUBONE LUNGISILE	AMAKUZA S1 UNDERBERG KZN OU	15	109.715	16.4572	126.172
398	Dr Nkosazana Zuma Municipality	8365620147	LINDA NONHLANHLA	AMAKUZA S1 UNDERBERG KZN OU	15	109.715	16.4572	126.172
399	Dr Nkosazana Zuma Municipality	8370666703	MJWARA AB	QUEMENI	15	109.715	16.4572	126.172
400	Dr Nkosazana Zuma Municipality	8371615079	MTHEMBU DELANI KHAYALAKE	AMAKUZA S1 UNDERBERG KZN OU	15	109.715	16.4572	126.172
401	Dr Nkosazana Zuma Municipality	8374485985	NGCOBO FIKELEPHI TERRESA	STOFFELTON BROTHENI S1 SOLOKOHLO UNDERBERG KZN OI	15	109.715	16.4572	126.172
402	Dr Nkosazana Zuma Municipality	8374492106	LINDA NHLAKANIPHO	AMAKUZA S1 UNDERBERG KZN OU	15	109.715	16.4572	126.172
403	Dr Nkosazana Zuma Municipality	8375759156	SOSIBO SIBUSISO	STOFFELTON BROTHENI S1 SOLOKOHLO UNDERBERG KZN OI	15	109.715	16.4572	126.172
404	Dr Nkosazana Zuma Municipality	8377005737	MADONDA NOMSA THOBISILE	STOFFELTON BROTHENI S1 SOLOKOHLO UNDERBERG KZN OI	15	109.715	16.4572	126.172
405	Dr Nkosazana Zuma Municipality	8379461431	MBANJWA ERNEST LANGELIHLE	AMAKUZA S1 UNDERBERG KZN OU	15	109.715	16.4572	126.172
406	Dr Nkosazana Zuma Municipality	8384251300	NZIMANDE BEZANI	STOFFELTON BROTHENI S1 SOLOKOHLO UNDERBERG KZN OI	15	109.715	16.4572	126.172
407	Dr Nkosazana Zuma Municipality	8385869441	KUNENE NONHLANHLA ETHEL	AMAKUZA S1 UNDERBERG KZN OU	15	109.715	16.4572	126.172
408	Dr Nkosazana Zuma Municipality	8389530948	MBANJWA NONKULULEKO	AMAKUZA S1 UNDERBERG KZN OU	15	109.715	16.4572	126.172
409	Dr Nkosazana Zuma Municipality	8394217432	MBANJWA NOBUHLE	AMAKUZA S1 UNDERBERG KZN OU	15	109.715	16.4572	126.172
410	Dr Nkosazana Zuma Municipality	8396258095	MNGUNI SIMPHIWE LAWRENCE	AMAKUZA S1 UNDERBERG KZN OU	15	109.715	16.4572	126.172
411	Dr Nkosazana Zuma Municipality	8396552232	MHLONGO MBONGENI INNOCENT	AMAKUZA S1 UNDERBERG KZN OU	15	109.715	16.4572	126.172
412	Dr Nkosazana Zuma Municipality	8398108083	MNGUNI LINDENI NORA	AMAKHUZE UNDERBURG KZN	15	109.715	16.4572	126.172
413	Dr Nkosazana Zuma Municipality	8402828696	DLAMINI NKOSINATHI COSMOS	STOFFELTON BROTHENI S1 SOLOKOHLO UNDERBERG KZN OI	15	109.715	16.4572	126.172
414	Dr Nkosazana Zuma Municipality	8408905007	MBANJWA NTOMBIZINI DUDUZILE	AMAKUZA S1 UNDERBERG KZN OU	15	109.715	16.4572	126.172
415	Dr Nkosazana Zuma Municipality	8409926990	PHUNGULA ZAKHELE	AMAKUZA S1 UNDERBERG KZN OU	15	109.715	16.4572	126.172
416	Dr Nkosazana Zuma Municipality	8412407471	PHUNGULA THOKOZANI GRACIA	AMAKUZA S1 UNDERBERG KZN OU	15	109.715	16.4572	126.172
417	Dr Nkosazana Zuma Municipality	8412572849	NTSHIZA MAKHOSI	AMAKUZA UNDERBURG KZN	15	109.715	16.4572	126.172
418	Dr Nkosazana Zuma Municipality	8413431192	KUNENE BABONGILE MONICA	AMAKUZA S1 UNDERBERG KZN OU	15	109.715	16.4572	126.172
419	Dr Nkosazana Zuma Municipality	8413472846	KUNENE WINILE PROTASIA	AMAKUZA S1 UNDERBERG KZN OU	15	109.715	16.4572	126.172
420	Dr Nkosazana Zuma Municipality	8414729561	MNCWABE VOVO ERIC	SUN CITY BULWER PMB KZN	15	109.715	16.4572	126.172
421	Dr Nkosazana Zuma Municipality	8415815331	MLOTSHWA CATHERINE	Brick House	15	109.715	16.4572	126.172
422	Dr Nkosazana Zuma Municipality	8419466307	NGCOBO THANDEKI ISAIH	STOFFELTON BROTHENI S1 SOLOKOHLO UNDERBERG KZN OI	15	109.715	16.4572	126.172
423	Dr Nkosazana Zuma Municipality	8422149309	NGCOBO SEBENZILE	SUN CITY BULWER PMB KZN	15	109.715	16.4572	126.172
424	Dr Nkosazana Zuma Municipality	8428265905	KUNENE NOMAKWITI CORNELIA	AMAKUZA S1 UNDERBERG KZN OU	15	109.715	16.4572	126.172
425	Dr Nkosazana Zuma Municipality	8429621817	NTOMBELA KHETHEKILE IREN	STOFFELTON BROTHENI S1 SOLOKOHLO UNDERBERG KZN OI	15	109.715	16.4572	126.172
426	Dr Nkosazana Zuma Municipality	8430659709	MNGUNI KWENZEKILE BRIDGET	AMAKUZA S1 UNDERBERG KZN OU	15	109.715	16.4572	126.172
427	Dr Nkosazana Zuma Municipality	8449645978	MAGOSO NOSIPHO PROTASIA	AMAKUZA S1 UNDERBERG KZN OU	15	109.715	16.4572	126.172
428	Dr Nkosazana Zuma Municipality	8453966108	BUTHELEZI NOMPUMELELO	AMAKHUZE UNDERBURG KZN	15	109.715	16.4572	126.172
429	Dr Nkosazana Zuma Municipality	8463711877	NCOBENI M	HOUSE	15	109.715	16.4572	126.172
430	Dr Nkosazana Zuma Municipality	8464843808	MNDALI HLEBEKILE KATHRINA	AMAKUZA UNDERBURG KZN	15	109.715	16.4572	126.172
431	Dr Nkosazana Zuma Municipality	8469337821	MNTUNGWA THAMSANQA PHINEAS	AMAKUZA S1 UNDERBERG KZN OU	15	97.2	14.58	111.78

432	Dr Nkosazana Zuma Municipality	8469337821	MNTUNGWA THAMSANQA PHINEAS	AMAKUZA S1 UNDERBERG KZN OU	15	109.715	16.4572	126.172
433	Dr Nkosazana Zuma Municipality	8476057340	DLAMINI MANDISA POLITE	AMAKUZA S1 UNDERBERG KZN OU	15	109.715	16.4572	126.172
434	Dr Nkosazana Zuma Municipality	8476298875	DLAMINI NICHODEM DUMISANI	AMAKUZA S1 UNDERBERG KZN OU	15	109.715	16.4572	126.172
435	Dr Nkosazana Zuma Municipality	8476517726	NDLOVU NCAMSILE	SINKONKONKO UNDERBERG KZN OU	15	109.715	16.4572	126.172
436	Dr Nkosazana Zuma Municipality	8477022604	ZONDI ESLINA SALAWENZANI	AMAKUZA S1 UNDERBERG KZN OU	15	109.715	16.4572	126.172
437	Dr Nkosazana Zuma Municipality	8482635345	WESSELS DONATOUS	SINKONKONKO UNDERBERG KZN OU	15	109.715	16.4572	126.172
438	Dr Nkosazana Zuma Municipality	8486307290	MHLUNGU ZUMEKILE MARGARET	AMAKUZA S1 UNDERBERG KZN OU	15	109.715	16.4572	126.172
439	Dr Nkosazana Zuma Municipality	8487715252	ZONDI VAMSILE ELAZEBETH	AMAKUZA S1 UNDERBERG KZN OU	15	109.715	16.4572	126.172
440	Dr Nkosazana Zuma Municipality	8489012417	SHEZI MANDLAKAYISE THEOBALD	AMAKUZA UNDERBURG KZN	15	109.715	16.4572	126.172
441	Dr Nkosazana Zuma Municipality	8501579673	MHLONGO CLARITA MINENHLE	AMAKUZA S1 UNDERBERG KZN OU	15	109.715	16.4572	126.172
442	Dr Nkosazana Zuma Municipality	8502207106	DLAMINI NTOMBI ETHELDRETHA	AMAKUZA S1 UNDERBERG KZN OU	15	97.2	14.58	111.78
443	Dr Nkosazana Zuma Municipality	8502325950	DLAMINI MATUTU LAIZAH	AMAKUZA S1 UNDERBERG KZN OU	15	97.2	14.58	111.78
444	Dr Nkosazana Zuma Municipality	8502755108	PHUNGULA ZUZU TOBAIS	AMAKUZA S1 UNDERBERG KZN OU	15	109.715	16.4572	126.172
445	Dr Nkosazana Zuma Municipality	8503134506	DLAMINI LIZZIE PETRONELLA	AMAKUZA S1 UNDERBERG KZN OU	15	109.715	16.4572	126.172
446	Dr Nkosazana Zuma Municipality	8502441203	DLAMINI BUHLE	PHAYINDANE	15	109.715	16.4572	126.172
447	Dr Nkosazana Zuma Municipality	8502917001	MJWARA NOMBIKO NTOMBIYEMVELO	PHAYINDANE	15	109.715	16.4572	126.172
448	Dr Nkosazana Zuma Municipality	8502559461	MBANJWA BAWEZILE	PHAYINDANE	15	109.715	16.4572	126.172
449	Dr Nkosazana Zuma Municipality	8500549579	MJWARA SENZO	PHAYINDANE	15	109.715	16.4572	126.172
450	Dr Nkosazana Zuma Municipality	8519867350	SHEZI BALUNGILE	PHAYINDANE	15	109.715	16.4572	126.172
451	Dr Nkosazana Zuma Municipality	8514053815	ZONDI SIZAKELE	BHATINI	15	109.715	16.4572	126.172
452	Dr Nkosazana Zuma Municipality	8519568133	KHUMALO R	HOUSE	15	109.715	16.4572	126.172
453	Dr Nkosazana Zuma Municipality	8523308027	SHEZI QONDENI	PHAYINDANE	15	97.2	14.58	111.78
454	Dr Nkosazana Zuma Municipality	8524135889	NZIMANDE RICHARD	HOUSE	15	109.715	16.4572	126.172
455	Dr Nkosazana Zuma Municipality	8527383540	ZONDI ANNATOLIA	BHATINI	15	109.715	16.4572	126.172
456	Dr Nkosazana Zuma Municipality	8535731755	KHUMALO DINGENI	AMAKUZA S1 UNDERBERG KZN OU	15	109.715	16.4572	126.172
457	Dr Nkosazana Zuma Municipality	8538332109	MSHENGU RAPHEAL MBHEKISENI	AMAKUZA S1 UNDERBERG KZN OU	15	109.715	16.4572	126.172
458	Dr Nkosazana Zuma Municipality	8543396102	DLAMINI GODLIZWI ZAKHELE	AMAKUZA S1 UNDERBERG KZN OU	15	109.715	16.4572	126.172
459	Dr Nkosazana Zuma Municipality	8546983043	ZONDI MABONA PETRUS	AMAKUZA S1 UNDERBERG KZN OU	15	109.715	16.4572	126.172
460	Dr Nkosazana Zuma Municipality	8547634573	ZONDI XOLISILE CATHERINE	AMAKUZA S1 UNDERBERG KZN OU	15	109.715	16.4572	126.172
461	Dr Nkosazana Zuma Municipality	8549172341	ZIKODE ELSIE		15	109.715	16.4572	126.172
462	Dr Nkosazana Zuma Municipality	8552117115	DUMA PHILISIWE THEODORAH	HOUSE	15	109.715	16.4572	126.172
463	Dr Nkosazana Zuma Municipality	8558728574	DLAMINI ZAMAKILE GRACIA	AMAKUZA S1 UNDERBERG KZN OU	15	109.715	16.4572	126.172
464	Dr Nkosazana Zuma Municipality	8566951352	ZONDI BEATOR FANISILE	AMAKUZA S1 UNDERBERG KZN OU	15	109.715	16.4572	126.172
465	Dr Nkosazana Zuma Municipality	8572444436	MDLANGATHI EUGINE SANDILE	AMAKUZA S1 UNDERBERG KZN OU	15	109.715	16.4572	126.172
466	Dr Nkosazana Zuma Municipality	8574772271	ZONDI SWELEKILE MAYVIS	AMAKUZA S1 UNDERBERG KZN OU	15	109.715	16.4572	126.172
467	Dr Nkosazana Zuma Municipality	8585544436	KUNENE DUMILE CYNTHIA	AMAKUZA S1 UNDERBERG KZN OU	15	109.715	16.4572	126.172
468	Dr Nkosazana Zuma Municipality	8585619061	MIYA GETRUDE BATHABILE	AMAKUZA S1 UNDERBERG KZN OU	15	109.715	16.4572	126.172
469	Dr Nkosazana Zuma Municipality	8599802009	DLAMINI FIKILE PRISCA	AMAKUZA S1 UNDERBERG KZN OU	15	109.715	16.4572	126.172
470	Dr Nkosazana Zuma Municipality	8614173328	MOLEFE MAJUBA P	STOFFELTON IMPENDLE KZN	15	109.715	16.4572	126.172
471	Dr Nkosazana Zuma Municipality	8617761930	MAKHAYE MUZIWANDILA REGINALD	BETHLEHEM BULWER UNDERBERG KZN	15	109.715	16.4572	126.172
472	Dr Nkosazana Zuma Municipality	8625597134	SHEZI NGONENI CHUGUZA	AMAKUZA UNDERBURG KZN	15	109.715	16.4572	126.172
473	Dr Nkosazana Zuma Municipality	8625799170	ZUMA PROTASIA QUEEN	AMAKUZA S1 UNDERBERG KZN OU	15	109.715	16.4572	126.172
474	Dr Nkosazana Zuma Municipality	8631776652	PHOSWA PHUMLILE MAVIS	AMAKUZA S1 UNDERBERG KZN OU	15	109.715	16.4572	126.172
475	Dr Nkosazana Zuma Municipality	8633881639	PHUNGULA MABONGI THELEKILE	AMAKUZA UNDERBURG KZN	15	109.715	16.4572	126.172
476	Dr Nkosazana Zuma Municipality	8644812995	NGUBO IDAH	HOUSE	15	109.715	16.4572	126.172
477	Dr Nkosazana Zuma Municipality	8660020343	MNCWABE NOKWENZIWA THERESA	AMAKUZA UNDERBURG KZN	15	109.715	16.4572	126.172
478	Dr Nkosazana Zuma Municipality	8703850122	MAGUBANE SIFISO	AMAKUZA UNDERBURG KZN	15	109.715	16.4572	126.172
479	Dr Nkosazana Zuma Municipality	8723383365	TENZA NOPHOSISA	NOMANDLOVU DONNYBROOK IXOPO KZN	15	109.715	16.4572	126.172
480	Dr Nkosazana Zuma Municipality	8729346531	JAMA NOMUSA VERONICA	AMAKUZA UNDERBURG KZN	15	109.715	16.4572	126.172
481	Dr Nkosazana Zuma Municipality	8747753972	MAJOLA BUSISIWE	MQATSHENI UNDERBURG KZN	15	109.715	16.4572	126.172
482	Dr Nkosazana Zuma Municipality	8764177723	MBANJWA FIKILE	QULASHE UNDERBURG KZN	15	109.715	16.4572	126.172
483	Dr Nkosazana Zuma Municipality	8768179403	MSWARA WINILE	QULASHE UNDERBURG KZN	15	109.715	16.4572	126.172
484	Dr Nkosazana Zuma Municipality	8777712685	NGCOBO VELAPHI	STOFFELTON IMPENDLE KZN	15	109.715	16.4572	126.172
485	Dr Nkosazana Zuma Municipality	8782004576	MBANJWA MAKHOSAZANA	AMAKUZA UNDERBURG KZN	15	109.715	16.4572	126.172
486	Dr Nkosazana Zuma Municipality	8820337874	NTSHAPHA BHEKILIFA MHLANGANYEL'	AMAKHUZE UNDERBURG KZN	15	109.715	16.4572	126.172
487	Dr Nkosazana Zuma Municipality	8820682154	NCOBENI DUMISILE FRANCISCA	HLANGANANI S1 IXOPO CNC KZN OU	15	109.715	16.4572	126.172
488	Dr Nkosazana Zuma Municipality	8839617602	MOKOENA THOBELA ANDREAS	EHLABENI BULWER KZN	15	109.715	16.4572	126.172
489	Dr Nkosazana Zuma Municipality	8842464742	MBANJWA MAQOSHI	TRADITIONAL HOUSE	15	109.715	16.4572	126.172
490	Dr Nkosazana Zuma Municipality	9022430010	NDLOVU SIBONGILE MOLLY	XOSHEYAKHE ENKELEBANTWANA PMB KZN	15	109.715	16.4572	126.172
491	Dr Nkosazana Zuma Municipality	9052905386	DUMA IDAH THANDIWE		15	109.715	16.4572	126.172
492	Dr Nkosazana Zuma Municipality	9081412203	SABELA MALIN	KILMUN S1 UNDERBERG KZN OU	15	109.715	16.4572	126.172
493	Dr Nkosazana Zuma Municipality	9087810867	MBANJWA MDOBI	KILMUN S1 UNDERBERG KZN OU	15	109.715	16.4572	126.172
494	Dr Nkosazana Zuma Municipality	9092487521	MAJWARA THANDIWE	KILMUN S1 UNDERBERG KZN OU	15	109.715	16.4572	126.172
495	Dr Nkosazana Zuma Municipality	9106271583	DLAMINI NONHLANHLA ALOIS	HLANGANANI 3 CREIGHTON IXOPO CNC KZN OU	15	109.715	16.4572	126.172
496	Dr Nkosazana Zuma Municipality	9106084424	MBANJWA LINDELENI	KILMUN S1 UNDERBERG KZN OU	15	97.2	14.58	111.78
497	Dr Nkosazana Zuma Municipality	9106225116	MKHIZE FABIAN MTHOKOZISI	AMAKHUZE UNDERBERG KZN	15	109.715	16.4572	126.172
498	Dr Nkosazana Zuma Municipality	9113309410	ZONDI PHUMELELE	STOFFELTON IMPENDLE KZN	15	109.715	16.4572	126.172
499	Dr Nkosazana Zuma Municipality	9115256532	MTHEMBU NOZITHEMBISO PEARL	AMAKHUZE UNDERBERG KZN	15	109.715	16.4572	126.172
500	Dr Nkosazana Zuma Municipality	9124772420	TSHIZA ZILONDILE	KILMUN S1 UNDERBERG KZN OU	15	109.715	16.4572	126.172
501	Dr Nkosazana Zuma Municipality	9126196247	MBANJWA LUNGILE	KILMUN S1 UNDERBERG KZN OU	15	109.715	16.4572	126.172
502	Dr Nkosazana Zuma Municipality	9126425427	MBANJWA DUMAZILE	KILMUN S1 UNDERBERG KZN OU	15	109.715	16.4572	126.172
503	Dr Nkosazana Zuma Municipality	9136935949	MBANJWA LUNGELENI	KILMUN S1 UNDERBERG KZN OU	15	109.715	16.4572	126.172

504	Dr Nkosazana Zuma Municipality	9140388547	MBANJWA SEBENZANI ZATHA	NSIMBINI	15	109.715	16.4572	126.172
505	Dr Nkosazana Zuma Municipality	9140388547	MBANJWA SEBENZANI ZATHA	NSIMBINI	15	97.2	14.58	111.78
506	Dr Nkosazana Zuma Municipality	9151304247	SABELA ZANELE	KILMUN S1 UNDERBERG KZN OU	15	109.715	16.4572	126.172
507	Dr Nkosazana Zuma Municipality	9151678652	SOSIBO HILDA THULISILE	NSIMBINI	15	109.715	16.4572	126.172
508	Dr Nkosazana Zuma Municipality	9156846863	NTSHIZA HAWULENGWE	KILMUN S1 UNDERBERG KZN OU	15	109.715	16.4572	126.172
509	Dr Nkosazana Zuma Municipality	9158084856	MCHUNU NOMAGUGU	KILMUN S1 UNDERBERG KZN OU	15	109.715	16.4572	126.172
510	Dr Nkosazana Zuma Municipality	9158437717	DLAMINI VUMILE	KILMUN S1 UNDERBERG KZN OU	15	109.715	16.4572	126.172
511	Dr Nkosazana Zuma Municipality	9159056955	CHULE NONTSHIZI NOMUSA	HOUSE	15	109.715	16.4572	126.172
512	Dr Nkosazana Zuma Municipality	9162450446	MBANJWA VUYISILE	KILMUN S1 UNDERBERG KZN OU	15	109.715	16.4572	126.172
513	Dr Nkosazana Zuma Municipality	9164106640	DLAMINI CELIWE		15	109.715	16.4572	126.172
514	Dr Nkosazana Zuma Municipality	9165485804	DLAMINI REGINALD SAMUKELO	PHAYINDANE	15	109.715	16.4572	126.172
515	Dr Nkosazana Zuma Municipality	9163608982	DLAMINI THENJIWE ANNATOLIA	PHAYINDANE	15	109.715	16.4572	126.172
516	Dr Nkosazana Zuma Municipality	9172275791	NTSHIZA MATHWANA	KILMUN S1 UNDERBERG KZN OU	15	109.715	16.4572	126.172
517	Dr Nkosazana Zuma Municipality	9186181545	MBANJWA PHILPINA NTOMBIFIKILE	PHAYINDANE	15	109.715	16.4572	126.172
518	Dr Nkosazana Zuma Municipality	9181682896	MBANJWA SISTELA	KILMUN S1 UNDERBERG KZN OU	15	109.715	16.4572	126.172
519	Dr Nkosazana Zuma Municipality	9182928196	SABELA ZIMISE	KILMUN S1 UNDERBERG KZN OU	15	109.715	16.4572	126.172
520	Dr Nkosazana Zuma Municipality	9181237579	MBANJWA BATHINI	PHAYINDANE	15	109.715	16.4572	126.172
521	Dr Nkosazana Zuma Municipality	9187853168	MBANJWA SHAINE	KILMUN S1 UNDERBERG KZN OU	15	109.715	16.4572	126.172
522	Dr Nkosazana Zuma Municipality	9189771329	NTSHIZA ZIBUNILE	KILMUN S1 UNDERBERG KZN OU	15	109.715	16.4572	126.172
523	Dr Nkosazana Zuma Municipality	9189795347	MAJOZI BHEKI PROTAS	EMAKHUZENI	15	109.715	16.4572	126.172
524	Dr Nkosazana Zuma Municipality	9198886452	JAMA THENJIWE IVY	NSIMBINI	15	109.715	16.4572	126.172
525	Dr Nkosazana Zuma Municipality	9208074256	NZIMANDE BONGINKOSI	AMAKUZA S1 UNDERBERG KZN OU	15	109.715	16.4572	126.172
526	Dr Nkosazana Zuma Municipality	9216218584	SOSIBO LUNGILE CHRISTOPHERAH	PHAYINDANE	15	109.715	16.4572	126.172
527	Dr Nkosazana Zuma Municipality	9213692308	MEMELA NOMUSA	EHLABENI BULWER KZN	15	109.715	16.4572	126.172
528	Dr Nkosazana Zuma Municipality	9212048887	MVELASE FUNEKILE SEPHRONIA	PHAYINDANE	15	109.715	16.4572	126.172
529	Dr Nkosazana Zuma Municipality	9217669202	ZUMA MPHENDULELI VITALIS	EMANGWANENI BULWER UNDERBURG KZN	15	109.715	16.4572	126.172
530	Dr Nkosazana Zuma Municipality	9217590103	MHLONGO TIKILE ELEANORAH	PHAYINDANE	15	109.715	16.4572	126.172
531	Dr Nkosazana Zuma Municipality	9220839019	MTOLO GLORIA ZWAKALILE	PHAYINDANE	15	109.715	16.4572	126.172
532	Dr Nkosazana Zuma Municipality	9234276877	DLAMINI KWAZIKWAKHE	KILLIMON	15	109.715	16.4572	126.172
533	Dr Nkosazana Zuma Municipality	9262077649	NZIMANDE THULANI	MASHAYILANGA UNDERBERG KZN	15	109.715	16.4572	126.172
534	Dr Nkosazana Zuma Municipality	9272371154	DLAMINI NOMSA	AMAKHUZA S1 UNDERBERG KZN	15	109.715	16.4572	126.172
535	Dr Nkosazana Zuma Municipality	9272898604	DLAMINI ZWELAKHE	Brick House	15	109.715	16.4572	126.172
536	Dr Nkosazana Zuma Municipality	9283732366	MTHEMBU THEMBISILE PRINCESS	SUN CITY BULWER PMB KZN	15	109.715	16.4572	126.172
537	Dr Nkosazana Zuma Municipality	9285578390	SOKHELA SHADELENI	SOKHELA LOCATION NEAR SOKHELA PRIMARY	15	109.715	16.4572	126.172
538	Dr Nkosazana Zuma Municipality	9305977615	DLAMINI MANDLENKOSI	Brick	15	109.715	16.4572	126.172
539	Dr Nkosazana Zuma Municipality	9311420789	SOSIBO NOSIPHO GLORIA	AMAKHUZA S1 UNDERBERG KZN	15	109.715	16.4572	126.172
540	Dr Nkosazana Zuma Municipality	9312162656	DLAMINI MBHEKISENI ZIPI	AMAKHUZA S1 UNDERBERG KZN	15	109.715	16.4572	126.172
541	Dr Nkosazana Zuma Municipality	9325260410	SOSIBO TUTU MAVIS		15	109.715	16.4572	126.172
542	Dr Nkosazana Zuma Municipality	9332606642	DLANGISA PRISCILLA PHAKAMILE	AMAKHUZA S1 UNDERBERG KZN	15	109.715	16.4572	126.172
543	Dr Nkosazana Zuma Municipality	9338002659	MTHEMBU NOMUDHLA	MASHAYINYANGA UNDERBERG KZN	15	109.715	16.4572	126.172
544	Dr Nkosazana Zuma Municipality	9349726234	PHUNGULA ADRIEAS	QULASHE UNDERBURG KZN	15	109.715	16.4572	126.172
545	Dr Nkosazana Zuma Municipality	9367496985	MBANJWA WINEFRIEDA THOBEKA	EHLABENI BULWER KZN	15	109.715	16.4572	126.172
546	Dr Nkosazana Zuma Municipality	9391731475	BUTHELEZI ELIZABETH NOBUHLE	AMAKHUZA S1 UNDERBERG KZN	15	109.715	16.4572	126.172
547	Dr Nkosazana Zuma Municipality	9418772468	SOSIBO ZINHLE	AMAKHUZA S1 UNDERBERG KZN	15	109.715	16.4572	126.172
548	Dr Nkosazana Zuma Municipality	9447888093	MBANJWA MVEZENI MOSES	EHLABENI BULWER KZN	15	109.715	16.4572	126.172
549	Dr Nkosazana Zuma Municipality	9451253665	MNGUNI ZIBUYILE	AMAKHUZA S1 UNDERBERG KZN	15	109.715	16.4572	126.172
550	Dr Nkosazana Zuma Municipality	9475483901	MTOLO XOLANI	AMAKHUZA S1 UNDERBERG KZN	15	109.715	16.4572	126.172
551	Dr Nkosazana Zuma Municipality	9477898515	SIBETHA BAQHELILE GLORIA	AMAKUZA UNDERBURG KZN	15	109.715	16.4572	126.172
552	Dr Nkosazana Zuma Municipality	9502687928	DHLAMINI NOKUTHULA DOREEN	HOUSE	15	109.715	16.4572	126.172
553	Dr Nkosazana Zuma Municipality	9537223493	SHELEMBE ANGELINE THEMBEKILE	EMANGWANENI BULWER UNDERBURG KZN	15	109.715	16.4572	126.172
554	Dr Nkosazana Zuma Municipality	9584731858	ZONDI KHONJIWE MATILDA	AMAKUZA UNDERBURG KZN	15	109.715	16.4572	126.172
555	Dr Nkosazana Zuma Municipality	9604487966	NGCEBELE MANELISI NELSON	AMAKHUZE UNDERBURG KZN	15	109.715	16.4572	126.172
556	Dr Nkosazana Zuma Municipality	9607144355	MBATHA SLINDILE	QULASHE UNDERBURG KZN	15	109.715	16.4572	126.172
557	Dr Nkosazana Zuma Municipality	9607287762	DLAMINI MVUMELENI	Traditional	15	97.2	14.58	111.78
558	Dr Nkosazana Zuma Municipality	9607287762	DLAMINI MVUMELENI	Traditional	15	109.715	16.4572	126.172
559	Dr Nkosazana Zuma Municipality	9628251732	MAPHANGA JABU	XOSHEYAKHE ENKELEBANTWANA PMB KZN	15	109.715	16.4572	126.172
560	Dr Nkosazana Zuma Municipality	9638183417	MKHIZE MARGARET	MAHWAQA UNDERBURG KZN	15	109.715	16.4572	126.172
561	Dr Nkosazana Zuma Municipality	9664366213	MTOLO THEMBISILE ELIZABETH	AMAKUZA UNDERBURG KZN	15	109.715	16.4572	126.172
562	Dr Nkosazana Zuma Municipality	9682724795	ZULU CURIL	HLANGANANI S1 IXOPO KZN	15	109.715	16.4572	126.172
563	Dr Nkosazana Zuma Municipality	9703987911	NXELE KHATHAZILE	MAHWAQA UNDERBURG KZN	15	109.715	16.4572	126.172
564	Dr Nkosazana Zuma Municipality	9704754877	MNGUNI PHUMULILE	AMAKUZA UNDERBURG KZN	15	109.715	16.4572	126.172
565	Dr Nkosazana Zuma Municipality	9708353716	MAMPELE NTOMBEKHAYA MARIET	AMAKUZA UNDERBURG KZN	15	109.715	16.4572	126.172
566	Dr Nkosazana Zuma Municipality	9713641562	NDABA QUKHU VITALIS	AMAKUZA UNDERBURG KZN	15	109.715	16.4572	126.172
567	Dr Nkosazana Zuma Municipality	9724473231	MOTKOUNG CALTON MFANYANA	MQATSHENI UNDERBURG KZN	15	109.715	16.4572	126.172
568	Dr Nkosazana Zuma Municipality	9753322154	DLAMINI SIFISO	EHLABENI BULWER KZN	15	109.715	16.4572	126.172
569	Dr Nkosazana Zuma Municipality	9764812785	BENGU BUSELAPHI AGNES	AMAKUZA UNDERBURG KZN	15	109.715	16.4572	126.172
570	Dr Nkosazana Zuma Municipality	9769989761	DUMA JOSEPH	MQATSHENI UNDERBURG KZN	15	109.715	16.4572	126.172
571	Dr Nkosazana Zuma Municipality	9785625711	DLAMINI ELIZABETH HLENGIWE	AMAKUZA UNDERBURG KZN	15	109.715	16.4572	126.172
572	Dr Nkosazana Zuma Municipality	9792198729	MNGUNI BANCAMILE OCTAVIA	AMAKHUZE UNDERBURG KZN	15	109.715	16.4572	126.172
573	Dr Nkosazana Zuma Municipality	9792814283	PHUNGULA BUZELENI	AMAKUZA UNDERBURG KZN	15	109.715	16.4572	126.172
574	Dr Nkosazana Zuma Municipality	9816202741	MJWAHA THOKO ADELINE	AMAKUZA UNDERBURG KZN	15	109.715	16.4572	126.172
575	Dr Nkosazana Zuma Municipality	9832874162	JILI FARAI	DAYISABULWERKZN	15	109.715	16.4572	126.172

576	Dr Nkosazana Zuma Municipality	9837574714	MBOKAZI SABISILE	STEPMORE	15	109.715	16.4572	126.172
577	Dr Nkosazana Zuma Municipality	9846066298	MNGUNI VICTORIA PHILISIWE	AMAKHUZE UNDERBURG KZN	15	109.715	16.4572	126.172
578	Dr Nkosazana Zuma Municipality	9848478875	MJWARA SANAH	AMAKUZA UNDERBURG KZN	15	109.715	16.4572	126.172
579	Dr Nkosazana Zuma Municipality	9868417868	MNGUNI THOMAS ZWENGANI	AMAKHUZE UNDERBURG KZN	15	109.715	16.4572	126.172
580	Dr Nkosazana Zuma Municipality	9871231307	PHOSWA MBEKI KEHLA	NKWEZELA	15	109.715	16.4572	126.172
581	Dr Nkosazana Zuma Municipality	9875756538	MJWARA NELISILE	MQATSHENI UNDERBURG KZN	15	109.715	16.4572	126.172
582	Dr Nkosazana Zuma Municipality	9894571419	NDHLOVU REGINAH BOTSI	MQATSHENI UNDERBURG KZN	15	109.715	16.4572	126.172
583	Dr Nkosazana Zuma Municipality	9913052772	JAMA MCUPHENI MTHEMBENI	AMAKUZA UNDERBURG KZN	15	109.715	16.4572	126.172
584	Dr Nkosazana Zuma Municipality	9943761494	NZIMANDE THOMAS SIYABONGA	AMAKHUZE UNDERBURG KZN	15	109.715	16.4572	126.172
585	Dr Nkosazana Zuma Municipality	9956656529	CHANGWE SABANI	NOMHOJANA UNDERBERG KZN	15	109.715	16.4572	126.172
586	Dr Nkosazana Zuma Municipality	9959943774	LINDENI THULISILE	NOMHOJANA UNDERBERG KZN	15	109.715	16.4572	126.172
587	Dr Nkosazana Zuma Municipality	9961982094	NGWANE MANDLAKAYISE	TRADITIONAL HOUSE	15	109.715	16.4572	126.172
588	Dr Nkosazana Zuma Municipality	9966476316	NSINDANE QHAMUKILE	NOMHOJANA UNDERBERG KZN	15	109.715	16.4572	126.172
589	Dr Nkosazana Zuma Municipality	9965354777	NZIMANDE GONONDO	NOMHOJANA UNDERBERG KZN	15	109.715	16.4572	126.172
590	Dr Nkosazana Zuma Municipality	9968922508	DLAMINI LILINALE	BHIDLA BULWER KZN	15	109.715	16.4572	126.172
591	Dr Nkosazana Zuma Municipality	9969184966	LUSWAZI NONHLANHLA JOYCE	Brick House	15	109.715	16.4572	126.172
592	Dr Nkosazana Zuma Municipality	9976351662	DLANGISA NTOMBIFUTHI	KWAPITELA UNDERBURG KZN	15	109.715	16.4572	126.172
593	Dr Nkosazana Zuma Municipality	9984023317	KHUBONE VEZUMUSA	TRADITIONAL HOUSE	15	109.715	16.4572	126.172
594	Dr Nkosazana Zuma Municipality	9986330806	MBANJWA SELLIA	SUN CITY BULWER PMB KZN	15	109.715	16.4572	126.172
595	Dr Nkosazana Zuma Municipality	9992441192	ZONDI THELELENI	MAFOHLA	15	109.715	16.4572	126.172
596	Dr Nkosazana Zuma Municipality	9993377496	MOLEFE J	HOUSE	15	109.715	16.4572	126.172

DR NKOSAZANA DLAMINI ZUMA LOCAL MUNICIPALITY
REPORT FOR CREDITORS PAID WITHIN 30 DAYS IN The 1strd QUARTER

Months	Number of Payments	COMPLIED	NOT COMPLIED	PERCENTAGE
July	221	221		100%
				#DIV/0!
				#DIV/0!
TOTAL	221	221		100%

Prepared :NR Dlamini

Signature:

Review by: MP Mtungwa

Signature:

EXPENDITURE MANAGEMENT REPORT FOR THE PERIOD OF SEPTEMBER 2025

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 month of September 2025

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 SEPTEMBER 2025						
NO	SUPPLIER NAME	DESCRIPTION	AMOUNT	DATE OF INVOICE	PAYMENT DATE	COMPLIANCE	COMMENTS
1	Bulwer and Donnybrook Taxi Association	9 Mini Buses transported maidens and matrons who attended Umkhosi Wezintombi zase Harry Gwala at Umzimkhulu Kwankosi Fodo Dlamini on the 15,16 and 17 August 2025 from ward 9,11,12,8,5,1,6, and 15 and Mini Bus 22 seater transported community members who attended district Golden games selections in Ixopo on the 13 August 2025 and returned them on the same day. From Nkwezela Drayini Bhambatha Hall, Shalisi, Mangwaneni,Nkumba primary St Catherine, Shabhu, Mkhohlwa and Macabazini	81,000.00	22/08/2025	02/09/2025	Yes	
2	Umkhomaas Fire Protection Association	Corporate land owners membership fees 2025/2026	19,679.63	22/08/2025	02/09/2025	Yes	
3	Underberg and Himeville Taxi Owners Association	Transported community members by 1x22 seater taxi from ward 1 Mqatsheni to Greater Kokstad and returned them on the same day. Attended indigenous games, 23 August 2025, Transported community members by 1x15 seater taxi from Mqatsheni & Ntwasahlobo to Ixopo and returned them on the same day, Golden/indigenous games 13 August 2025 and Transported community members by 1x15 seater taxi from Mqatsheni & Ntwasahlobo to Ixopo and returned them on the same day, Golden/indigenous games 13 August 2025	33,264.00	25/08/2025	02/09/2025	Yes	
4	Mr Mangoba Mthethwa	Preparation time and actual meeting (10hours)	11,450.00	20/08/2025	03/09/2025	Yes	
5	Sizamele Suppliers (Pty) Ltd	Requested grocery for 320 maidens and metrons who attended Umkhosi wezintombi zase Harry Gwala held as follows Date: Friday 15 August 2025 to Sunday 17 August 2025 Venue: eMzimkhulu local Municipality (KwaNkosi Fodo Dlamini)	23,914.86	22/08/2025	03/09/2025	Yes	
6	Sombizi Holdings	Requested advert for the draft IDP/Budget/PMS/SDF 2026/27 Framework & process plan	6,375.60	22/08/2025	03/09/2025	Yes	
7	Nciza Construction and Projects	Request of groceries (Breakfast) for Youth Camp from the 05 - 07 August 2025 at Glencairn, Underberg.	29,900.28	25/08/2025	03/09/2025	Yes	
8	Stadio Higher Education	Academic fees for Mr SA Radebe who is doing B Law 4th year.	18,520.00	15/08/2025	03/09/2025	Yes	
9	Baithaupi Executive Travel CC	Accommodation for Zondi S, Ndz delegates, Basi Np, Ndelu SL, Zulu S, Madlala S, Nkandi B, Chiya M, Mbatha S, Ndimande B and Msomi PS	73,255.00	22/08/2025	03/09/2025	Yes	

10	Ntathakusa Admi Solutions (Pty) Ltd	Literacy enrichment program lunch for Creighton, Underberg and Nkwezela Schools on the 19th, 20th and 21st of August 2025. 70 participants at Himeville hall on the 19th, 70 participants at Creighton on the 20th and 70 participants at Junction hall on the 21st of August 2025.	25,755.00	25/08/2025	03/09/2025	Yes	
11	Nontuli Trading (Pty) Ltd	Requested essentials for 320 maidens and metrons attending uMkhosi Wezintombi Zase Harry Gwala to be held as follows: Date: Friday 15 August 2025 to 17 August 2025 Venue: eMzimkhuli Local Municipality (kwaNkosi Fodo Dlamini) 300 plastic spoons, 4 (750ML) dish washing liquid, 4 steel wool, 1000 tumbler cups, 3 take aways, 10 tissue, 20 sanitary towels and 2 (19 kg) gas cylinder	9,090.00	22/08/2025	03/09/2025	Yes	
12	TM and Z Trading Projects (Pty) Ltd	Requested lunch for 80 people attending Youth Camp from the 05 - 07 August 2025 (3days) at Glencairn, Underberg.	29,760.00	22/08/2025	03/09/2025	Yes	
13	Beet by Beet (Pty) Ltd	Requested dinner for 80 people attending Youth Camp from the 05 - 06 August 2025 (2days) at Glencairn, Underberg.	29,600.00	22/08/2025	03/09/2025	Yes	
14	Wosiya Project Tar (Pty) Ltd	Requested service provider to provide 50 quality sponges for the local maidens (izintombi zomhlanga)	30,000.00	22/08/2025	03/09/2025	Yes	
15	Ukwazi Home Development Projects CC	Hire of excavator to work in Himeville transfer station certificate 1	206,655.00	19/08/2025	03/09/2025	Yes	
16	Simiso Ngidi	Sitting allowance-13 August 2025 and preparation allowance	10,305.00	20/08/2025	03/09/2025	Yes	
17	Nogandayi Trading	50 pieces of chicken and 2 rolls,50 soft drinks,60 bottled water, 6 boxes of banana,6 boxes of apples and delivery for 1 day public service week and deliver on the 15 July 2025 at Bethlehem hall ward 12 at 11 AM.	12,730.00	27/08/2025	03/09/2025	Yes	
18	Powervision Technologies	Hosting of emails and website for a period of 3 years-August invoice	38,887.40	25/08/2025	03/09/2025	Yes	
19	Amancwabane Trading Enterprise	Service provider bought and delivered Groceries at Creighton Offices on the 21st of August 2025 for Women day celebration.	8,173.00	25/08/2025	03/09/2025	Yes	
20	Amandaba Funerals	Funeral support for Nzimande family in ward 6, coffin and groceries provided, Molefe family in ward 13, coffin and groceries provided and Phoswa Slindokuhle from Ward 13 under CLLR BR	9,900.00	21/08/2025	03/09/2025	Yes	
21	Baithaupi Executive Travel CC	Accommodation for Mkhize N, Ngcobo M, Mbele K, Khoza N, Nzimande S, Mthembu V, Basi M, Mkhulise S and Zondi S	35,726.00	22/08/2025	03/09/2025	Yes	
22	Sovanisa Project (Pty) Ltd	1 sound system,1 generator,2 moving microphones and transport for Imbizo Yamadoda at Himeville Mantungulwini Park 06 August 2025	6,500.00	25/08/2025	03/09/2025	Yes	

23	Big D'S Trading & Sounds	1 Sound system, 1 generator and transport for the early morning market day held at Bulwer Village park, 06 August 2025	24,400.00	31/08/2025	03/09/2025	Yes	
24	Sombizi Holdings	Advert on the witness newspaper for the erratum to the advert of the appointment of Municipal Planning Tribunal for Ndz Municipality.	1,380.00	22/08/2025	03/09/2025	Yes	
25	Gugube Holdings (Pty) Ltd	Hire sound system and 2 micro phones for Ridge community hall on the 29 July 2025	2,000.00	22/08/2025	03/09/2025	Yes	
26	Dlamini VE	Risk Management Committee Meeting Preparation and Risk Management Committee Meeting-08 August 2025 and Audit committee meeting Preparation time and audit committee meeting-13 August 2025	21,972.50	28/08/2025	03/09/2025	Yes	
27	Simiso Ngidi	Audit and performance audit committee, sitting and preparation allowance-26 August 2025	8,015.00	29/08/2025	03/09/2025	Yes	
28	Mr Mangoba Mthethwa	Preparation time and actual meeting, 26 August 2025	9,217.25	28/08/2025	03/09/2025	Yes	
29	Nogandayi Trading	3 Boxes of bananas and 3 apples for ward 9, wareroom awareness campaign,11 August 2025	3,699.96	22/08/2025	03/09/2025	Yes	
30	Sibiya Vumani CA (SA)	Preparation time and sitting allowance-13 August 2025 and Apac meeting, preparation time and sitting allowance-26 August 2025	18,320.00	22/08/2025	03/09/2025	Yes	
31	Ashley Gonzalves Registered Professional Accountant (SA) and Certified Internal Auditors (SA)	Virtual meeting of the audit committee held on the 26 August 2025. Preparation time and meeting attendance fee.	10,430.00	28/08/2025	03/09/2025	Yes	
32	Double Option Investments (Pty) Ltd	Pwbs requested new 3 geyser, replacement of 3 (150 L,600 KPA) geysers at Gerald Bhengu Museum and Lot 87	33,667.97	20/08/2025	03/09/2025	Yes	
33	Blue Cycle Trading Services CC	1 Development of a 5 year information and communication Technology Master Plan (awareness/presentation/skills transfer) and 1 closeout report.	103,500.00	22/08/2025	03/09/2025	Yes	
34	Mthembu & Khanyezi (Pty) Ltd	3 South African outdoors pole flags, 3 DR. Ndz Municipality (Creighton) outdoors pole flags,2 indoors boardroom flags and 2 Dr. Ndz indoor boardroom flags	22,100.00	22/08/2025	03/09/2025	Yes	
35	Meke (Pty) Ltd	2 pole tent, 1 table and 50 chairs for community meeting in Ekhubeni Underberg ward 3 17/08/2025	2,500.00	20/08/2025	03/09/2025	Yes	
36	Mencwa Trading Enterprise and Projects (Pty) Ltd	Training for 25 jockeys. The training was scheduled as follows Date: 26 Of July 2025 Venue: Esidindini (Ward 5) Time: 09h00am - 14:30pm	11,000.00	05/09/2025	03/09/2025	Yes	
37	Underberg and Himeville Taxi Owners Association	Transported by 3x15 seater taxi and 22 seater taxi from ward 1 to Mqatsheni hall and returned them on the same day on the 21 August 2025, Women's day celebration.	8,400.00	25/08/2025	03/09/2025	Yes	
38	Amandaba Funerals	Funeral support for Fakathi Family ward 13	3,300.00	21/08/2025	03/09/2025	Yes	

39	Mathutha Trading Enterprise (Pty) Ltd	Supply and Delivery of Cleaning Material for Community,50 toilet paper thick x1 PLY,10 dish washing liquid,10 liquid hand soap,20 all-purpose cleaner,10 mounted wall air freshener,10 bleach,10 handy andy,5 furniture polish,10 floor tile polish and cleaner,10 toilet bowl cleaner,100 yellow rubber gloves,10 scott roll paper hand towel,10 jays fluid,10 window cleaner,10 pack of 100 black refuse bags standard & large size,3 5L deo blocks,1 water dispenser 20L, 4 hand dryer,100 mop,100 broom,8 industrial large mops,8 industrial mop trolley 10 L,30 dishwashing cloth,30 air fresher,30 toilet brush,10L shebin,20 surface wiping clothes,30 dust pan long handle scoop and 4 soap dispenser.	132,721.50	22/08/2025	03/09/2025	Yes	
40	Rode The Evaluator Advisory	FL, valuation fee: land and buildings-valuation services on municipal investment properties PO NO:000000900003788	18,400.00	28/08/2025	03/09/2025	Yes	
41	Baithaupi Executive Travel CC	Accommodation for Majola T and Ngcobo B	8,859.00	22/08/2025	03/09/2025	Yes	
42	Mthembu & Khanyezi (Pty) Ltd	30 Traffic fine books for traffic department	29,790.00	21/08/2025	03/09/2025	Yes	
43	Ukphumelela Trading (Pty) Ltd	Request of lunch packs and fruits for District golden Games on the 13 August 2025 at Ixopo.	18,100.00	22/08/2025	03/09/2025	Yes	
44	Cash	Electricity for Maliyavuza	2,900.00	10/09/2025	10/09/2025	Yes	
45	Onkamalanga Trading (Pty) Ltd	20% retention for 6 laptops for BTO	25,600.00	22/08/2025	10/09/2025	Yes	
46	Mathutha Trading Enterprise (Pty) Ltd	Construction of OSS Houses ward 10 certificate 1	98,434.25	21/08/2025	16/09/2025	Yes	
47	Bg Mazongolo Construction	Maintenance of 7 community Assets certificate 4	732,171.65	08/09/2025	16/09/2025	Yes	
48	Mr Alan W Watkins	Refund on account 123855	1,674.52	25/08/2025	16/09/2025	Yes	
49	Mhlongo Security (Pty) Ltd	Provision of security services for a period of 3 years-September invoices.	2,132,201.96	08/09/2025	16/09/2025	Yes	
50	Jabulani And Nobuhle	Requested catering (150 people) for sod turning programme in ward 11 and 12 on the 29-08-25	18,000.00	05/09/2025	16/09/2025	Yes	
51	Nciza Construction and Projects	Requisition to buy groceries for Umkhosi wezintombi zakwa Madzikane (ward 8) to be delivered at Creighton offices on the 29th of August 2025 at 12pm.	10,000.00	04/09/2025	16/09/2025	Yes	
52	Konica Minolta South Africa (Pty) Ltd	Supply,mainteinance of printing/photocopying machines for a period of 3 years-August invoices	59,667.39	04/09/2025	16/09/2025	Yes	
53	Mobile Telephone Network (Pty) Ltd	Provision of internet services for a period of 3 years, August invoice.	69,357.11	04/09/2025	16/09/2025	Yes	
54	Nogandayi Trading	2 champion paint brush 75mm,2 champion roller brushes tray set,1 lacquer thinners 5litre and delivery for Public Service Week at Creighton offices on the 15 of July 2025	1,950.00	25/08/2025	16/09/2025	Yes	
55	Xaba MA	Tyre repair of 3 Muicipal vehicles	1,130.00	08/09/2025	16/09/2025	Yes	
56	Nated Systems (Pty) Ltd	License subscription cost renewal (EDRMS system)	165,600.00	04/09/2025	16/09/2025	Yes	
57	Fleetside Trading	Petrol for Brushcutters for Bulwer art centre, 90 litres	1,971.00	11/09/2025	16/09/2025	Yes	
58	Okwethu All Services	Requested catering for sod turning programme of Glen Maize Community Hall in ward 14 on the 03-09-2025	21,625.00	05/09/2025	16/09/2025	Yes	

59	Mencwa Trading Enterprise and Projects (Pty) Ltd	Cooker and groceries for Golden games at Mqatsheni-ward 01, 10kg x3,5kgx1 beans,10kgx1samp,7kgx1 onions, 7kgx1 potatoes,3kgx1 greenpaper,5kg x1 mixed portion,200gx3 curry powder,1kgx3 mixed spice, 6 tomato poster, 4 soup,1 chicken knorrox,4 cabbages, 3kgx2 mayonnaise,3kgx2 betroot, 1,1kgx2 Mrs balls,2litrex2 cooking oil,5 litrex6 oros juice,400 take aways,400 plastic spoons and 400 tumble cups	10,500.00	05/09/2025	16/09/2025	Yes	
60	Cost Effective Construction and Cleaning Services	Request for sound system and generator on the 21st of August 2025 at Mqatsheni community hall ward 1 for womens day celebration for 160 people.	4,996.75	05/09/2025	16/09/2025	Yes	
61	Game Stores	Laptop and laptop kingsons bag for Sphamandla Joxo who is doing Bachelor of Pharmacy (University of Witswatersrands) student no:2969560	9,648.00	28/08/2025	16/09/2025	Yes	
62	Sombizi Holdings	Requested the publication of the August 2025 bid notices projects on the local newspaper (38cmx8cm) and (30cmx2cm)	35,915.88	04/09/2025	16/09/2025	Yes	
63	Nciza Construction and Projects	Groceries for ward 6, war room women's day, 08 August 2025, delivered at Creighton offices.	10,800.00	05/09/2025	16/09/2025	Yes	
64	Ngcobo Ndumiso	Ndumiso Ngcobo Attended arbitration at Salga, travelled from Himeville to Durban	1,969.46	29/08/2025	16/09/2025	Yes	
65	The Institute of Internal Auditors South Africa	Ordinary member renewal fee: June 2025-May 2026 Mtintso Nolly	3,694.38	02/09/2025	16/09/2025	Yes	
66	Tununu J Tradings (Pty) Ltd	Requested service provider to supply and delivery Air-conditioners for 8 Municipal offices namely Creighton PWBS Office, Bulwer Fire fighter room, Bulwer Admin Clerk room,Bulwer disaster office,Bulwer disaster clerk room,Bulwer disaster receiption and Himeville kitchen.	186,739.52	11/09/2025	16/09/2025	Yes	
67	Ashley Gonzalves Registered Professional Accountant (SA) and Certified Internal Auditors (SA)	Council meeting on the 31/07/2025, meeting attendance fee, time spent travelling to and from meeting, travel reimbursement to and from meeting (from Poshepstone to council chamber in Creighton)	7,167.98	12/09/2025	16/09/2025	Yes	
68	Bulwer and Donnybrook Taxi Association	15 seater mini bus transported leaners from Pholela High School who attended tourism Programme at Cobhang Nature reserve on the 26 August 2025 and returned them on the same day.	7,000.00	05/09/2025	16/09/2025	Yes	
69	Earlyworks 266 (Pty) Ltd	Provision of telephones for a period of 3 years-September 2025 invoices.	52,573.40	05/09/2025	16/09/2025	Yes	
70	KwaZulu-Natal Transport	Licensing and registration of 23 Municipal vehicles	53,994.00	03/09/2025	16/09/2025	Yes	
71	Cost Effective Construction and Cleaning Services	Hire of Sound system with x2 mic, generator x3 poles tent and delivery for the horse racing event 2025 at Esidindini ward 5, 09 August 2025	9,775.00	05/09/2025	16/09/2025	Yes	
72	The Perks Family Trust	Rent for tourism office, October Rent	7,905.20	17/08/2025	16/09/2025	Yes	
73	Majiki Construction And Plant Hire	Construction of Glenmaize community hall ward 14 certificate 2	502,332.27	08/09/2025	17/09/2025	Yes	
74	Majiki Construction And Plant Hire	Construction of Glenmaize community hall ward 14 certificate 1	437,690.00	08/09/2025	17/09/2025	Yes	

75	Bg Mazongolo Construction	Phosane Community Hall certificate 2	379,247.00	08/09/2025	17/09/2025	Yes	
76	Scott Williams	Requested service of Floating pump, Honda GXV 160 OHV, Petrol	1,104.00	18/08/2025	17/09/2025	Yes	
77	Isite Internet Solutions	Request for a laptop charger for Ms L Mhlophe, cost name: Hpcharger L43407-001	1,299.16	05/09/2025	17/09/2025	Yes	
78	Fleetside Trading	Petrol for Brushcutters underberg centre, 90 litres,Bulwer centre and Creighton centre	9,855.00	11/09/2025	17/09/2025	Yes	
79	Shardesh Sewlal Engineers	Design, oversee & manage eKupholeni creche certificate 2	114,611.55	04/09/2025	18/09/2025	Yes	
80	The Institute of Internal Auditors South Africa	IIA SA KZN Regional conference: 18 -19 September 2025 for Mtolo Londiwe, Nolly Mtintsho, Blose Nelly and Ngcobo Senzintando	22,259.99	16/09/2025	18/09/2025	Yes	
81	Government Printing Works	Advert in Gazettee no:2821 notice number 626, publication for a publication of 2025/2026 final budget and final tarrifs on the Government gazettee. Advert in gazettee no: 2821 notice number 625, Publication of resolution levying property rates for the financial year 1 July 2025 to June 2026 Gazettee and Advert in Gazettee number:2828 dated 17/07/2025 notice number:640. Promulgation of fire prevention/safey by laws (1) and Promulgation of fire works bylaws (1)	103,905.35	04/09/2025	18/09/2025	Yes	
82	Indwe Risk Services (Pty) Ltd	I-Assist SHA-stated benefit policy, renewal premium 01 September 2025 to 31 August 2026 and broker fee	66,640.00	15/09/2025	18/09/2025	Yes	
83	Shardesh Sewlal Engineers	Phosane community hall certificate 2, Construction of Glenmaize hall ward 14 certificate 2 and Bulwer Asphalt surfacing phase 8-Ntokozweni road section 3	325,644.07	04/09/2025	18/09/2025	Yes	
84	Mobile Telephone Network (Pty) Ltd	Cellphones for July 2025	253,805.62	04/09/2025	18/09/2025	Yes	
85	Harry Gwala District Municipality	Ndz August invoices	55,113.46	18/09/2025	18/09/2025	Yes	
86	The and Tho's Trading and Projects	Request catering for sod turning programme in ward 11 on the 29-08-25	19,800.00	05/09/2025	18/09/2025	Yes	

87	EnviroServ Waste Management (Pty) Ltd	Removal of waste from Himeville transfer station certificate 21	298,164.69	04/09/2025	18/09/2025	Yes	
88	Luthuli Muzokuhle	Travel allowance, attended MPT meeting and site inspection on 22/07/2025 using Toyota Hilux 2.8 DG6 to and from Pietermaritzburg and Underberg	1,535.32	15/09/2025	18/09/2025	Yes	
89	Mr Paul C Woodroffe	Excess for insurance claim, the access is for Bulwer Disaster Centre garage doors that were destroyed by wind.	33,018.80	15/09/2025	18/09/2025	Yes	
90	Ukwazi Home Development Projects CC	Repairs and maintenance of Gravel access roads certificate 2 in ward 9 and 13	417,105.00	08/09/2025	19/09/2025	Yes	
91	Mtolo Mdumiseni	Registration fee for Mtolo Mdumiseni who has been accepted to Ranger College athletics Academy in taxas,USA, He reside in ward 2	6,723.00	16/09/2025	19/09/2025	Yes	
92	Esri South Africa	ARCGIS online creator user type-subscription license (500 credit per user) end user no: 308425	35,811.00	15/09/2025	19/09/2025	Yes	
93	Zagen Actuaries (Pty) Ltd	Grap 19-landfill valuation, provision of actuarial valuation of long service awards liability post employment medical aid benefits liability and Bulwer, Creighton landfill sites rehabilitation.	82,800.00	08/09/2025	19/09/2025	Yes	
94	City Waldorf Hotel and Apartments	Accommodation (CITY WALDORF HOTEL AND APARTMENT)for Mr Sandile who is doing BCom in Economics and Econometrics 1st year	20,800.00	04/09/2025	19/09/2025	Yes	
95	Amandaba Funerals	Funeral support for Mbambo ST Family ward 13	2,000.00	16/09/2025	19/09/2025	Yes	
96	Double Option Investments (Pty) Ltd	Connect Himeville leaners centre building electrical loads to existing backup generator circuit.	31,995.30	04/09/2025	19/09/2025	Yes	
97	Fleetside Trading	Petrol for Brushcutters for Bulwer parks and open spaces, Creighton cemeteries 90 litres and petrol for Jerry cans Himeville centre,Bulwer CSC and portable pumps for the fire unit	5,552.14	11/09/2025	19/09/2025	Yes	
98	Baithaupi Executive Travel CC	Accommodation for Sondezi J,Ndz delegates,Khoza N,Ngcobo S,Dlamini W,Dlamini Z and Mhlavu LM	111,329.54	05/09/2025	19/09/2025	Yes	
99	SL Sebt Recovery Services (Pty) Ltd	Debt recovery services, period: August 2025	35,339.95	08/09/2025	19/09/2025	Yes	
100	Mathutha Trading Enterprise (Pty) Ltd	Supply and delivery of stationery namely: 2 date received stamp,30 triecknclick pencils 12S,10 scissors, 10 red pens,10 heavy duty stapler,50 staplers,15 erasers,50 backing boards,10 correction pens 18ml fluid,5 pencil refills,20 rulers,20 foldback clips 50mm,100 Archives boxes,100 file storage boxes,50 battery pairs,50 GRN books,20 duddy drawer,100 arch leaver files,100 post-it sign here,20 desk pens with refills,15 calculators 12 digits,30 elastic bands,50 counter books, 15 envelopes and 50 exam pads	266,961.00	16/09/2025	19/09/2025	Yes	
101	Eskom Bulwer Taxi Rank	Eskom September Statements	5,970.72	11/09/2025	23/09/2025	Yes	
102	Eskom 187 Mackenzie Street	Eskom September Statements	2,128.92	11/09/2025	23/09/2025	Yes	
103	Eskom Himevillle Area	Eskom September Statements	4,142.92	11/09/2025	23/09/2025	Yes	
104	Eskom 354 Bulwer Area	Eskom September Statements	12,113.82	11/09/2025	23/09/2025	Yes	
105	Eskom Public Toilets	Eskom September Statements	444.91	11/09/2025	23/09/2025	Yes	
106	Eskom Creighton Streetlights	Eskom September Statements	4,807.28	11/09/2025	23/09/2025	Yes	

107	Eskom Capital Building	Eskom September Statements	65,933.48	11/09/2025	23/09/2025	Yes	
108	Eskom Bulwer CSC	Eskom September Statements	42,992.32	11/09/2025	23/09/2025	Yes	
109	Eskom Free Basic Electricity	Eskom September Statements	78,885.42	11/09/2025	23/09/2025	Yes	
110	Eskom Animal Pound	Eskom September Statements	7,485.62	22/09/2025	23/09/2025	Yes	
111	Eskom Local Authority	Eskom September Statements	18,967.47	22/09/2025	23/09/2025	Yes	
112	Eskom Health Committee Office	Eskom September Statements	19,959.43	11/09/2025	23/09/2025	Yes	
113	Eskom Creighton Agricultural	Eskom September Statements	12,607.07	22/09/2025	23/09/2025	Yes	
114	Eskom Old Post Office	Eskom September Statements	1,554.67	11/09/2025	23/09/2025	Yes	
115	Eskom Creighton Dumpsite	Eskom September Statements	2,493.72	11/09/2025	23/09/2025	Yes	
116	Eskom Disaster Centre	Eskom September Statements	17,672.41	11/09/2025	23/09/2025	Yes	
117	Eskom Underberg Taxi Rank	Eskom September Statements	16,339.81	11/09/2025	23/09/2025	Yes	
118	Eskom Shopping Complex opposite sportfield Himeville	Eskom September Statements	5,173.67	11/09/2025	23/09/2025	Yes	
119	Eskom Streetlights Bulwer	Eskom September Statements	6,298.25	11/09/2025	23/09/2025	Yes	
120	Eskom Himeville Post Office	Eskom September Statements	64,343.84	22/09/2025	23/09/2025	Yes	
121	Eskom Streetlights Himeville	Eskom September Statements	10,500.93	22/09/2025	23/09/2025	Yes	
122	Eskom Underberg Streetlights	Eskom September Statements	11,976.01	22/09/2025	23/09/2025	Yes	
123	Eskom Bulwer Streetlights and Pholela	Eskom September Statements	4,158.39	22/09/2025	23/09/2025	Yes	
124	Eskom Old Post Office	Eskom September Statements	17,641.25	25/09/2025	29/09/2025	Yes	
125	Eskom 9530970263	Eskom September Statements	9,767.16	25/09/2025	29/09/2025	Yes	
126	Cash	Electricity for Tourism Office	2,000.00	29/09/2025	29/09/2025	Yes	
127	Maphithizela Trading and Projects	Requested Catering Services(3 hot platter,2 cold platter,1 serviette pack of 30,25 soft drinks and transport) for the Fincom meeting. 25 people including EXCO members and relevant ward Councillors	6,625.00	16/09/2025	30/09/2025	Yes	
128	Amandaba Funerals	Funeral support for Ngubo Family ward 06	2,000.00	16/09/2025	30/09/2025	Yes	
129	Baithaupi Executive Travel CC	Airport taxes for Mr Vezi NC	5,201.14	16/09/2025	30/09/2025	Yes	
130	Big D'S Trading & Sounds	Requested finger lunch consisting of 12 Hot platers,120 soft drinks,120 water and 12 sandwich platters on the 16th and 18th of September 2025 @KwaMakhongwane Tribal House and @ Mnqundekweni locations respectively. Water and Soft drinks	19,080.00	22/09/2025	30/09/2025	Yes	
131	Real Travel	Request for finger lunch for 25 people attending District Communicators Forum on the 10 September 2025 at Underberg	6,250.00	16/09/2025	30/09/2025	Yes	
132	WildLife Marketing Services (Pty) Ltd	Sponsorship for Echo champion grade 7 school essay competition at Umngeni valley (WESSA) for 10 leaners in environmental course	24,500.00	16/09/2025	30/09/2025	Yes	
133	Amajuju Trading Enterprise (Pty) Ltd	Requested lunch peaks for 300 maidens attending Umkhosi womhlanga on 12 to 14 September 2025 Lunch was delivered at Bulwer Art Centre on the month of 12 September 2025. 300 Chicken meat (2 pieces) 300 mini loaves and 300 cold drinks(500ML)	30,000.00	16/09/2025	30/09/2025	Yes	
134	Cab Holdings (Pty) Ltd	Postage to mailing services actual postage August 2025 statements job no:43819	31,779.00	19/09/2025	30/09/2025	Yes	
135	Deed registration Trading Entity	Conducted title deeds searches to confirm/verify ERF ownership.	2,129.00	19/09/2025	30/09/2025	Yes	

136	Xabamms Projects	Requested 100 amabhinca towels and branding of towels for Dr. NDZ izintombi zomhlanga in September.	23,000.00	16/09/2025	30/09/2025	Yes	
137	Nciza Construction and Projects	Request for lunch(5 hot platter,4 cold platter,40 cold drinks cans,1 pack of paper plate and 1 pack of serviets)for a Council meeting to take place on 21 August 2025 at Dr NDZ Creighton Council Chamber. Council will be discussed reports that took more than 5 hours.	9,910.00	05/09/2025	30/09/2025	Yes	
138	The and Tho's Trading and Projects	Request for HGDM Disaster management practitioners meeting ,for 20 stakeholders meeting on the 9 of September 2025 at Fire & Disaster Management Center. 2 lunch hot platters,2 cold drinks,20 100% fruit juice and pack of paper plates	2,970.00	22/09/2025	30/09/2025	Yes	
139	Risenathi Trading	Requested material for Kilmon horse racing event, 1 roof wire,5 paint brushes,2 white wall & ceiling acrylic PVA,5 nails size 3 inch,30 nail size 4 inch and nail size 5 inch	8,000.00	16/09/2025	30/09/2025	Yes	
140	Sibisi Ms	19-21 August 2025 travelling from Newcastle to Durban, daily allowance and tollgate fees. Mr Sibisi is Presiding Officer in the matter of Mr. Nkululeko Michael Dlamini who is Dr. Ndz Municipality employee (Led & Tourism Manager)	5,687.00	16/09/2025	30/09/2025	Yes	
141	Mark Povall	Attended meeting of the MPT, travelled from and to Durban north and Himeville 22 July 2025	1,940.10	08/09/2025	30/09/2025	Yes	
142	Bulwer and Donnybrook Taxi Association	15 seater mini bus transported maidens to Umkhosi Womhlanga held at uPhongolo on 12 September 2025 and returned them on the 14 September 2025	65,400.00	22/09/2025	30/09/2025	Yes	
143	Amandaba Funerals	Funeral support for Memela ward 13,Nyembe ward 15,Khumalo ward 13,Ngwane ward 14,Linda ward 11 and Nzimande Family ward 6	19,800.00	16/09/2025	30/09/2025	Yes	
144	Fleetside Trading	Petrol for Doonybrook cemeteries, Donnybrook centre and Jerry cans and Petrol pumps for the fire unit,90 litres	5,552.25	16/09/2025	30/09/2025	Yes	
145	Sistas Felas Trading And Projects (Pty) Ltd	Fashion design stand,requested hire of a stand for the south coast annual business fair	82,670.40	05/09/2025	30/09/2025	Yes	
146	Baithaupi Executive Travel CC	Accommodation for Msomi PS,Phungula S,Dlamini Z,Hadebe K,Phoswa S,Mazeka M,Dlamini S,Makhathini Q,Ndimande B,Sondezi J,Radebe SA,Shabalala T,Sibisi M,Ngcobo N,Ngcobo B, Shuttle for Maphanga P And Accommodation for Dawe IT	69,730.48	16/09/2025	30/09/2025	Yes	
147	Earlyworks 266 (Pty) Ltd	Request for a wireless mouse for: 1. Mr S.A Radebe 2.Mr J Sondezi	1,147.70	22/09/2025	30/09/2025	Yes	
148	Big D'S Trading & Sounds	Requested 2 mobile toilets and sound system for annual sobriety foetal alcohol syndrome programme in Dr NDZ Gobhogobho Community Hall on the 18-09-25	12,000.00	22/09/2025	30/09/2025	Yes	
149	MHRB Trading and Projects (Pty) Ltd	Collection for August 2025, R6500 collected at 12% commission	897.00	19/09/2025	30/09/2025	Yes	

150	Elihle Trading and Suppliers	Request lunch pack meals for 300 maidens attending umkhosi womhlanga on 12-14 September 2025. 300 cold drinks,300 mini loaves and 300 two pices of chicken Please note: lunch was at uLundi on 13 September 2025 (saturday)	30,000.00	22/09/2025	30/09/2025	Yes	
151	Amandaba Funerals	Funeral support for Khumalo ward 8,Mtolo ward 13 and Dlamini Family ward 5	9,900.00	16/09/2025	30/09/2025	Yes	
152	Baithaupi Executive Travel CC	Airport taxes for Msomi S,Accommmodation for Khoza N,Gwala S,Shabalala T, airport taxes for Maphanga P,Phoswa S,Accommodation for Zuma L,Mbanjwa W,Dawe IT,Memela B,Ndz delegates,Hadebe K,Phungula S,Dlamini Z and Dlamini W	34,005.50	16/09/2025	30/09/2025	Yes	
153	KwaZulu-Natal Joint	Medical board fees : Mr PE Ndlovu Member number: 262126	15,542.00	16/09/2025	30/09/2025	Yes	
154	Radebe Mfanomncane Chairman	Winners of Ndz Municipality Horse racing event, 09 August 2025, eSidindini ward 05 at 10h:00 Prize was allocated to winners from position1-3 and this money will be deposited into one account of the member of association.	45,000.00	15/09/2025	30/09/2025	Yes	
155	Njaja (Pty) Ltd	Plan, design, install, provide, supply equipment and configure networking services for Ndz Municipality	272,170.50	22/09/2025	30/09/2025	Yes	
156	Ashley Gonzalves Registered Professional Accountant (SA) and Certified Internal Auditors (SA)	Preparation fee and meeting fee, Annual performance assessment of the S56/57 managers for 2024/25 held on 17/09/2025	10,430.00	23/09/2025	30/09/2025	Yes	
157	Mark Povall	Preparation, meeting attended, drafting of record of decision for July 2025 and August 20250	16,442.00	25/09/2025	30/09/2025	Yes	
158	The Institute of Risk Management South Africa	2025 Annual membership fees: Associate, Nolly Mtintso reference 300053205	2,929.05	23/09/2025	30/09/2025	Yes	
159	Sinohydro Consultant (Pty) Ltd	Environmental Consultants to Extenal Audit Creighton disposal site and Himeville transfer station certificate1	148,964.56	17/09/2025	30/09/2025	Yes	
160	Mathutha Trading Enterprise (Pty) Ltd	Requested 250 blankets(double size 200CMX240) for senior citizens	57,500.00	22/09/2025	30/09/2025	Yes	
161	Baithaupi Executive Travel CC	Accommodation for Mchunu GK,Dlamini Z,Ngcobo S,Khoza N,Maphanga P and Xaba S	11,118.00	16/09/2025	30/09/2025	Yes	
162	Masakhekulunge Project Managers	Creighton Regional sport centre phase 3, ward 14 certificate 1	241,500.00	01/09/2025	30/09/2025	Yes	
163	Ndwangu Enterprise (Pty) Ltd	Requested groceries to be delivered at Creighton offices on the 05th August 2025 at 11h00 also cook on the 6th of August 2025 for Imbizo Yamadoda	12,700.00	05/09/2025	30/09/2025	Yes	
164	Yamukelwa Trading and Projects (Pty) Ltd	Requested catering 160 people including 100% juice for women's day celebration on the 21st August 2025 at Mqatsheni Community Hall Ward 1 ; Menu Rice,Cream Samp , chicken, Salads (potatoes Salad ,Butternut & Coleslaw)	25,550.00	16/09/2025	30/09/2025	Yes	
165	Puff Emergency Services	Maintenance of lot 68 and Himeville Offices certificate 2	485,730.96	23/09/2025	30/09/2025	Yes	
166	Dlamini Amahle	Refund for Hall hire deposit	500.00	22/09/2025	30/09/2025	Yes	

167	Baithaupi Executive Travel CC	Accommodation for Ndlangisa T,Phoswa L,Chule Z,Xaba L,Sokhela B and Nxasane W	8,337.00	16/09/2025	30/09/2025	Yes	
168	Mr RN King	Refund on account 300611101	2,876.85	23/09/2025	30/09/2025	Yes	
169	Department: Arts and Culture	DSAC for lost & paid library books	405.00	17/09/2025	30/09/2025	Yes	
	Total Amount		**10,943,849.59**				
	Prepared By :NR Dlamini		Reviewed by : MP Mtungwa				
Signature:		Signature:					

		DR NKOSAZANA DLAMINI ZUMA LOCAL MUNICIPALITY	
	HIGHEST PAID CREDITORS FOR SEPTEMBER 2025		
	SUPPLIER	**DESCRIPTION**	**AMOUNT**
1	Mhlongo Security (Pty) Ltd	Provision of security services for a period of 3 years-September invoices.	2,132,201.96
2	Bg Mazongolo Construction	Maintenance of 7 community Assets certificate 4 and Phosane Community Hall certificate 2	1,111,418.65
5	Majiki Construction And Plant Hire	Construction of Glenmaize community hall ward 14 certificate 1 and 2	940,022.27
3	Ukwazi Home Development Projects CC	Hire of excavator to work in Himeville transfer station certificate 1 and Repairs and maintenance of Gravel access roads certificate 2 in ward 9 and 13	623,760.00
4	Mathutha Trading Enterprise (Pty) Ltd	Supply and Delivery of Cleaning Material for Community,50 toilet paper thick x1 PLY,10 dish washing liquid,10 liquid hand soap,20 all-purpose cleaner,10 mounted wall air freshener,10 bleach,10 handy andy,5 furniture polish,10 floor tile polish and cleaner,10 toilet bowl cleaner,100 yellow rubber gloves,10 scott roll paper hand towel,10 jays fluid,10 window cleaner,10 pack of 100 black refuse bags standard & large size,3 5L deo blocks,1 water dispenser 20L, 4 hand dryer,100 mop,100 broom,8 industrial large mops,8 industrial mop trolley 10 L,30 dishwashing cloth,30 air fresher,30 toilet brush,10L sheBin,20 surface wiping clothes,30 dust pan long handle scoop and 4 soap dispenser,Construction of OSS Houses ward 10 certificate 1,Supply and delivery of stationery namely: 2 date received stamp,30 theckнclick pencils 12S,10 scissors, 10 red pens,10 heavy duty stapler,50 staplers,15 erasers,50 backing boards,10 correction pens 18ml fluid,5 pencil refills,20 rulers,20 foldback clips 50mm,100 Archives boxes,100 file storage boxes,50 battery pairs,50 GRN books,20 duddy drawer,100 arch leaver files,100 post-it sign here,20 desk pens with refills,15 calculators 12 digits,30 elastic bands,50 counter books, 15 envelopes and 50 exam pads and Requested 250 blankets(double size 200CMX240) for senior citizens	555,616.75
6	Puff Emergency Services	Maintenance of lot 68 and Himeville Offices	485,730.96
7	Shardesh Sewlal Engineers	Design, oversee & manage eKupholeni creche certificate 2 and Phosane community hall certificate 2, Construction of Glenmaize hall ward 14 certificate 2 and Bulwer Asphalt surfacing phase 8-Ntokozweni road section 3	440,255.62

8	Baithaupi Executive Travel CC	Accommodation for Mkhize N, Ngcobo M, Mbele K, Khoza N, Nzimande S, Mthembu V, Basi M, Mkhulise S and Zondi S,Accommodation for Majola T and Ngcobo B,Accommodation for Sondezi J,Ndz delegates,Khoza N,Ngcobo S,Dlamini W,Dlamini Z and Mhlavu LM,Airport taxes for Mr Vezi NC,Accommodation for Msomi PS,Phungula S,Dlamini Z,Hadebe K,Phoswa S,Mazeka M,Dlamini S,Makhathini Q,Ndimande B,Sondezi J,Radebe SA,Shabalala T,Sibisi M,Ngcobo N,Ngcobo B, Shuttle for Maphanga P And Accommodation for Dawe IT,Airport taxes for Msomi S,Accommmodation for Khoza N,Gwala S,Shabalala T, airport taxes for Maphanga P,Phoswa S,Accommodation for Zuma L,Mbanjwa W,Dawe IT,Memela B,Ndz delegates,Hadebe K,Phungula S,Dlamini Z and Dlamini W,Accommodation for Mchunu GK,Dlamini Z,Ngcobo S,Khoza N,Maphanga P and Xaba S and Accommodation for Ndlangisa T,Phoswa L,Chule Z,Xaba L,Sokhela B and Nxasane W and Accommodation for Zondi S, Ndz delegates, Basi Np, Ndelu SL, Zulu S, Madlala S, Nkandi B, Chiya M, Mbatha S, Ndimande B and Msomi PS	357,561.66
9	EnviroServ Waste Management (Pty) Ltd	Removal of waste from Himeville transfer station certificate 21	298,164.69
10	Mobile Telephone Network (Pty) Ltd	Cellphones for July 2025	253,805.62
	Total Amount		**7,198,538.18**
	Prepared :NR Dlamini	Reviewed by: MP Mtungwa	
	Signature:	Signature:	

DR NKOSAZANA DLAMINI ZUMA LOCAL MUNICIPALITY

REPORT FOR CREDITORS PAID WITHIN 30 DAYS IN SEPTEMBER 2025

Number of Payments	COMPLIED	NOT COMPLIED	PERCENTAGE
169	169	0	100%

Prepared :NR Dlamini

Signature:

Reviewed by: MP Mtungwa

Signature:

	MUNICIPALITY	SA_ID	NAME	ADDRESS2	VAT_RATE	CLAIMED_	CLAIMED_	CLAIM_TO'	LEVY_RATE	LEVY_AMO	LEVY_VAT
1	Dr Nkosazana Zuma Municipality	5012143415	MBANJWA ZIBALELE	AMAKUZA UNDERBURG KZN	15	109.715	16.4572	126.1722	0	0	0
2	Dr Nkosazana Zuma Municipality	5070064036	NGOBESE JABULANI	PEVENSY	15	109.715	16.4572	126.1722	0	0	0
3	Dr Nkosazana Zuma Municipality	5077117859	MGOZA LULU LILIAN	KWATHUNZI NKOTHWENI UNDERBERG KZN	15	109.715	16.4572	126.1722	0	0	0
4	Dr Nkosazana Zuma Municipality	5088942418	STHOLE NOMUSA	SOKHELA S1 IXOPO KZN OU	15	109.715	16.4572	126.1722	0	0	0
5	Dr Nkosazana Zuma Municipality	5114138635	ZUMA AGNES	SOKHELA S1 IXOPO KZN OU	15	109.715	16.4572	126.1722	0	0	0
6	Dr Nkosazana Zuma Municipality	5114923117	DLAMINI LUNGISANI MLUNGISI	AMAKUZA UNDERBURG KZN	15	109.715	16.4572	126.1722	0	0	0
7	Dr Nkosazana Zuma Municipality	5115198340	PHUNGULA ANNACLETA BUSISWE	AMAKUZA UNDERBURG KZN	15	109.715	16.4572	126.1722	0	0	0
8	Dr Nkosazana Zuma Municipality	5128347431	DLAMINI NOMPUMELELO	AMAKUZA UNDERBURG KZN	15	109.715	16.4572	126.1722	0	0	0
9	Dr Nkosazana Zuma Municipality	5134235281	MADIBA BONAKELE	SOKHELA S1 IXOPO KZN OU	15	109.715	16.4572	126.1722	0	0	0
10	Dr Nkosazana Zuma Municipality	5153872731	NTULI SBONGILE MARY JANE	MQATSHENI S1 UNDERBERG KZN	15	109.715	16.4572	126.1722	0	0	0
11	Dr Nkosazana Zuma Municipality	5164764778	DUMA ESTHER BALISWA		15	109.715	16.4572	126.1722	0	0	0
12	Dr Nkosazana Zuma Municipality	5168050159	PHOSWA ZAMAGUGU	EHLABENI BULWER KZN	15	109.715	16.4572	126.1722	0	0	0
13	Dr Nkosazana Zuma Municipality	5196723286	CHAGWE NONHLANHLA	EMAKHUZENI AREA NEAR MASHAYILANGA SCHOOL	15	109.715	16.4572	126.1722	0	0	0
14	Dr Nkosazana Zuma Municipality	5203938206	SOSIBO ZIBANGILE	AMAKUZA UNDERBURG KZN	15	109.715	16.4572	126.1722	0	0	0
15	Dr Nkosazana Zuma Municipality	5204212809	SHOBA MFANO	XOSHEYAKHE ENKELEBANTWANA PMB KZN	15	109.715	16.4572	126.1722	0	0	0
16	Dr Nkosazana Zuma Municipality	5208804195	DLAMINI BONISIWE ERONICA	XOSHEYAKHE ENKELEBANTWANA PMB KZN	15	109.715	16.4572	126.1722	0	0	0
17	Dr Nkosazana Zuma Municipality	5221376500	SHEZI SIPHO CORNELIUS	AMAKUZA UNDERBURG KZN	15	109.715	16.4572	126.1722	0	0	0
18	Dr Nkosazana Zuma Municipality	5247957885	PAKISI THANDIWE ANTONIA	HLANGANANI S1 IXOPO KZN OU	15	109.715	16.4572	126.1722	0	0	0
19	Dr Nkosazana Zuma Municipality	5281396510	DUMA ZIPHATHELE	AMAKUZA UNDERBURG KZN	15	109.715	16.4572	126.1722	0	0	0
20	Dr Nkosazana Zuma Municipality	5286089597	MTHEMBU BAJABULILE GLADYS		15	109.715	16.4572	126.1722	0	0	0
21	Dr Nkosazana Zuma Municipality	5287739909	TSHAPHA HONEY SELLY	AMAKUZA UNDERBURG KZN	15	109.715	16.4572	126.1722	0	0	0
22	Dr Nkosazana Zuma Municipality	5289104401	SIBETHA JALISILE DORIS	AMAKUZA UNDERBURG KZN	15	109.715	16.4572	126.1722	0	0	0
23	Dr Nkosazana Zuma Municipality	5291650509	SITHOLE THOLAKELE THEODORA		15	109.715	16.4572	126.1722	0	0	0
24	Dr Nkosazana Zuma Municipality	5316522234	DLAMINI DUDUZILE	JUNCTION ELECTRIFICATION S1 SOKHELA UNDERBER	15	109.715	16.4572	126.1722	0	0	0
25	Dr Nkosazana Zuma Municipality	5362967371	HLOPHE ZANDILE	NKWEZELA S1 UNDERBERG KZN	15	109.715	16.4572	126.1722	0	0	0
26	Dr Nkosazana Zuma Municipality	5446862817	NXELE PHILANI	NKUMBA	15	109.715	16.4572	126.1722	0	0	0
27	Dr Nkosazana Zuma Municipality	5447424007	NDLOVU NTSEPISENG	STEPMORE	15	109.715	16.4572	126.1722	0	0	0
28	Dr Nkosazana Zuma Municipality	5467290857	JAMA NOKULUNGA	DR NKOSAZANA DLAMINI ZUMA MUNICIPALITY WARD4	15	109.715	16.4572	126.1722	0	0	0
29	Dr Nkosazana Zuma Municipality	5479268553	UNKNOWN UNKNOWN	UNKNOWN	15	219.43	32.9145	252.3445	0	0	0
30	Dr Nkosazana Zuma Municipality	5506944350	DLAMINI KHOHLWANGEZAKHE	ENKELABANTWANA	15	109.715	16.4572	126.1722	0	0	0
31	Dr Nkosazana Zuma Municipality	5522958064	DLAMINI NOMAZULU	Brick House	15	109.715	16.4572	126.1722	0	0	0
32	Dr Nkosazana Zuma Municipality	5524036527	NZIMANDE HLAZIKAHLE	Traditional House	15	109.715	16.4572	126.1722	0	0	0
33	Dr Nkosazana Zuma Municipality	5549528501	MBANJWA ZISHU	Brick House	15	109.715	16.4572	126.1722	0	0	0
34	Dr Nkosazana Zuma Municipality	5575029206	DLAMINI ANAASTASIA	STOFFELTON IMPENDLE KZN	15	109.715	16.4572	126.1722	0	0	0
35	Dr Nkosazana Zuma Municipality	5591866076	KHUBONI SUKANI WILBROAD	HLANGANANI 3 CREIGHTON IXOPO CNC KZN OU	15	109.715	16.4572	126.1722	0	0	0
36	Dr Nkosazana Zuma Municipality	5592708996	MTOLO MBANANI	HLANGANANI 3 CREIGHTON IXOPO CNC KZN OU	15	109.715	16.4572	126.1722	0	0	0
37	Dr Nkosazana Zuma Municipality	5592816930	DLAMINI SINDISWA	HLANGANANI 3 CREIGHTON IXOPO CNC KZN OU	15	109.715	16.4572	126.1722	0	0	0
38	Dr Nkosazana Zuma Municipality	5594320044	MBANJWA DUMILE ALVINA	HLANGANANI 3 CREIGHTON IXOPO CNC KZN OU	15	109.715	16.4572	126.1722	0	0	0
39	Dr Nkosazana Zuma Municipality	5594500743	DLAMINI MFUNDISI KAIZER	HLANGANANI 3 CREIGHTON IXOPO CNC KZN OU	15	109.715	16.4572	126.1722	0	0	0
40	Dr Nkosazana Zuma Municipality	5594935784	LANGA LUNGELENI	HLANGANANI 3 CREIGHTON IXOPO CNC KZN OU	15	109.715	16.4572	126.1722	0	0	0
41	Dr Nkosazana Zuma Municipality	5595830295	LANGA CYNTHIA	HLANGANANI 3 CREIGHTON IXOPO CNC KZN OU	15	109.715	16.4572	126.1722	0	0	0
42	Dr Nkosazana Zuma Municipality	5596194077	LANGA THANDIWE ALBERTINA	HLANGANANI 3 CREIGHTON IXOPO CNC KZN OU	15	109.715	16.4572	126.1722	0	0	0
43	Dr Nkosazana Zuma Municipality	5599444776	MTHEMBU ANDILE	HLANGANANI 3 CREIGHTON IXOPO CNC KZN OU	15	109.715	16.4572	126.1722	0	0	0
44	Dr Nkosazana Zuma Municipality	5599763416	NZIMANDE SIPHO	HLANGANANI 3 CREIGHTON IXOPO CNC KZN OU	15	109.715	16.4572	126.1722	0	0	0
45	Dr Nkosazana Zuma Municipality	5611573227	SOSIBO BAQIPHILE	MQATSHENI UNDERBURG KZN	15	109.715	16.4572	126.1722	0	0	0
46	Dr Nkosazana Zuma Municipality	5615488349	MIYA BUSISIWE	MQATSHENI UNDERBURG KZN	15	109.715	16.4572	126.1722	0	0	0
47	Dr Nkosazana Zuma Municipality	5629963203	MADIYA NOKWANDA RITTA		15	109.715	16.4572	126.1722	0	0	0
48	Dr Nkosazana Zuma Municipality	5629963203	MADIYA NOKWANDA RITTA		15	109.715	16.4572	126.1722	0	0	0
49	Dr Nkosazana Zuma Municipality	5646897785	DLAMINI G	NKUMBA	15	109.715	16.4572	126.1722	0	0	0
50	Dr Nkosazana Zuma Municipality	5680918498	XOLO PHINDILE MAUREEN	AMAKHUZA S1 UNDERBERG KZN	15	109.715	16.4572	126.1722	0	0	0
51	Dr Nkosazana Zuma Municipality	5704310857	MOLEFE MAKHESHE TRYIZA	MQATSHENI UNDERBURG KZN	15	109.715	16.4572	126.1722	0	0	0
52	Dr Nkosazana Zuma Municipality	5729574252	DLAMINI T	HOUSE	15	109.715	16.4572	126.1722	0	0	0
53	Dr Nkosazana Zuma Municipality	5738626008	BEKWA NOMAHELA	TRADITIONAL HOUSE	15	109.715	16.4572	126.1722	0	0	0
54	Dr Nkosazana Zuma Municipality	5778884045	BELE THEMBILE MAURREN	NKELABANTWANA BULWER KZN	15	109.715	16.4572	126.1722	0	0	0
55	Dr Nkosazana Zuma Municipality	5837595317	SIKHAKHANE MBONGISENI	TRADITIONAL HOUSE	15	109.715	16.4572	126.1722	0	0	0
56	Dr Nkosazana Zuma Municipality	5849119869	MKHIZE MBUTU	MQATSHENI UNDERBURG KZN	15	109.715	16.4572	126.1722	0	0	0

57	Dr Nkosazana Zuma Municipality	5860188992	DLAMINI NOMZAMO	BULWER UNDERBURG PMB KZN	15	109.715	16.4572	126.1722	0	0	0
58	Dr Nkosazana Zuma Municipality	5878530423	GOALEKA DAVID	DONNYBROOK UNDERBERG KZN	15	109.715	16.4572	126.1722	0	0	0
59	Dr Nkosazana Zuma Municipality	5883600948	MKHIZE THUTHURANI	MQATSHENI UNDERBURG KZN	15	109.715	16.4572	126.1722	0	0	0
60	Dr Nkosazana Zuma Municipality	5936031605	DUMA MHAWUKELWA EDMUND	MQATSHENI UNDERBURG KZN	15	109.715	16.4572	126.1722	0	0	0
61	Dr Nkosazana Zuma Municipality	5938510858	MIYA LIZI	DONNYBROOK	15	109.715	16.4572	126.1722	0	0	0
62	Dr Nkosazana Zuma Municipality	5954342638	MIYA NOMUSA CONSTANCE	HLANGANANI S1 IXOPO KZN OU	15	109.715	16.4572	126.1722	0	0	0
63	Dr Nkosazana Zuma Municipality	6016805705	JAMA BHOSIKI LEONARD	AMAKUZA UNDERBURG KZN	15	109.715	16.4572	126.1722	0	0	0
64	Dr Nkosazana Zuma Municipality	6025598511	MNCWABE SIBONGILE	TRADITIONAL HOUSE	15	109.715	16.4572	126.1722	0	0	0
65	Dr Nkosazana Zuma Municipality	6069362470	ZONDI MAVIS QONDEKILE	AMAKUZA UNDERBURG KZN	15	109.715	16.4572	126.1722	0	0	0
66	Dr Nkosazana Zuma Municipality	6074641737	SHEZI SYDNEY MHLENGI		15	109.715	16.4572	126.1722	0	0	0
67	Dr Nkosazana Zuma Municipality	6094577866	MBANJWA THANDI HAMBELENI		15	109.715	16.4572	126.1722	0	0	0
68	Dr Nkosazana Zuma Municipality	6132525185	SHEZI SIDUDLA EMMERENCIA	Traditional	15	109.715	16.4572	126.1722	0	0	0
69	Dr Nkosazana Zuma Municipality	6142280695	MNGUNI LINDOKUHLE PRINCE	AMAKUZA UNDERBURG KZN	15	109.715	16.4572	126.1722	0	0	0
70	Dr Nkosazana Zuma Municipality	6151037112	SHEZI ANNASTASIA NCAMISILE	AMAKUZA UNDERBURG KZN	15	109.715	16.4572	126.1722	0	0	0
71	Dr Nkosazana Zuma Municipality	6154931966	DLADLA C	HOUSE	15	109.715	16.4572	126.1722	0	0	0
72	Dr Nkosazana Zuma Municipality	6184452768	NDLOVU BONISIWE	MHLANGENI	15	109.715	16.4572	126.1722	0	0	0
73	Dr Nkosazana Zuma Municipality	6201771761	NHLANGULELA EDENIGHT	STEPMORE	15	109.715	16.4572	126.1722	0	0	0
74	Dr Nkosazana Zuma Municipality	6206605358	DLAMINI HLENGIWE	AMAKUZA UNDERBURG KZN	15	109.715	16.4572	126.1722	0	0	0
75	Dr Nkosazana Zuma Municipality	6226034221	CEKWANE MFANZENI	MQATSHENI UNDERBURG KZN	15	109.715	16.4572	126.1722	0	0	0
76	Dr Nkosazana Zuma Municipality	6231850871	MIYA BUSISIWE	EHLABENI BULWER KZN	15	109.715	16.4572	126.1722	0	0	0
77	Dr Nkosazana Zuma Municipality	6256053761	NALA MQOYI F	HLABENI UNDERBERG KZN	15	109.715	16.4572	126.1722	0	0	0
78	Dr Nkosazana Zuma Municipality	6317663966	MCHUNU NOMAKHISIMUSI	BULWER UNDERBURG PMB KZN	15	109.715	16.4572	126.1722	0	0	0
79	Dr Nkosazana Zuma Municipality	6324234852	MKHIZE PATRICK SIZWE		15	109.715	16.4572	126.1722	0	0	0
80	Dr Nkosazana Zuma Municipality	6354429074	MIYA NOLWAZI	MQATSHENI UNDERBURG KZN	15	109.715	16.4572	126.1722	0	0	0
81	Dr Nkosazana Zuma Municipality	6362762817	NZIMANDE SITHEMBISO	KILMUN S1 UNDERBURG CNC KZN OU	15	109.715	16.4572	126.1722	0	0	0
82	Dr Nkosazana Zuma Municipality	6390110503	MIYA THOLWAPHI	AMAKUZA UNDERBURG KZN	15	109.715	16.4572	126.1722	0	0	0
83	Dr Nkosazana Zuma Municipality	6394910170	KHUBONI B	HOUSE	15	109.715	16.4572	126.1722	0	0	0
84	Dr Nkosazana Zuma Municipality	6395670114	SABELA NOKWENZANI	KILMUN S1 UNDERBURG CNC KZN OU	15	109.715	16.4572	126.1722	0	0	0
85	Dr Nkosazana Zuma Municipality	6411706334	MNYOSI NGENZENI GENEROSA	AMAKUZA UNDERBURG KZN	15	109.715	16.4572	126.1722	0	0	0
86	Dr Nkosazana Zuma Municipality	6411873097	KWASABELA BAWINILE	KILMUN S1 UNDERBURG CNC KZN OU	15	109.715	16.4572	126.1722	0	0	0
87	Dr Nkosazana Zuma Municipality	6417217719	DLAMINI BAPHINDILE	KILMON S1 UNDERBURG CNC KZN OU	15	109.715	16.4572	126.1722	0	0	0
88	Dr Nkosazana Zuma Municipality	6422855386	SABELA NELIWE	KILMUN S1 UNDERBURG CNC KZN OU	15	109.715	16.4572	126.1722	0	0	0
89	Dr Nkosazana Zuma Municipality	6426168611	MBATHA BONGANI	EHLABENI BULWER KZN	15	109.715	16.4572	126.1722	0	0	0
90	Dr Nkosazana Zuma Municipality	6428611276	SABELA SENZO	KILMUN S1 UNDERBURG CNC KZN OU	15	109.715	16.4572	126.1722	0	0	0
91	Dr Nkosazana Zuma Municipality	6442776191	CHAQWE AUDREW	MQATSHENI UNDERBURG KZN	15	109.715	16.4572	126.1722	0	0	0
92	Dr Nkosazana Zuma Municipality	6487388979	KHENISA ZIBUYILE ANNATORIA	SIZANENJANA KWABUTHO S1 UNDERBERG KZN OU	15	109.715	16.4572	126.1722	0	0	0
93	Dr Nkosazana Zuma Municipality	6492699451	MJWARA BONGANI	MQATSHENI UNDERBURG KZN	15	109.715	16.4572	126.1722	0	0	0
94	Dr Nkosazana Zuma Municipality	6499877956	MIYA SEBENZANI	ESIBOMBIVINI EMDUBINI	15	109.715	16.4572	126.1722	0	0	0
95	Dr Nkosazana Zuma Municipality	6505412969	KHANISA BAJABISE GIRLIE	SIZANENJANA KWABUTHO S1 UNDERBERG KZN OU	15	109.715	16.4572	126.1722	0	0	0
96	Dr Nkosazana Zuma Municipality	6510135407	KHENISA RICHARD MTHOKOZISI	SIZANENJANA KWABUTHO S1 UNDERBERG KZN OU	15	109.715	16.4572	126.1722	0	0	0
97	Dr Nkosazana Zuma Municipality	6532012123	CHIYA MDUDUZI	TRADITIONAL HOUSE	15	109.715	16.4572	126.1722	0	0	0
98	Dr Nkosazana Zuma Municipality	6544287213	MEMELA SYLVIA	TRADITIONAL HOUSE	15	109.715	16.4572	126.1722	0	0	0
99	Dr Nkosazana Zuma Municipality	6555184475	MBINGWA BONAKELE	MQATSHENI UNDERBURG KZN	15	109.715	16.4572	126.1722	0	0	0
100	Dr Nkosazana Zuma Municipality	6636295067	SHELEMBE NONHLANHLA	BULWER UNDERBURG PMB KZN	15	109.715	16.4572	126.1722	0	0	0
101	Dr Nkosazana Zuma Municipality	6653097180	NDLOVU JOHNSON	Brick House	15	109.715	16.4572	126.1722	0	0	0
102	Dr Nkosazana Zuma Municipality	6658230113	MBANJWA NOZAMANI MARIA	HLANGANANI	15	109.715	16.4572	126.1722	0	0	0
103	Dr Nkosazana Zuma Municipality	6669662119	MJWARA NOTHANDO PRUDENCE	NDZ	15	109.715	16.4572	126.1722	0	0	0
104	Dr Nkosazana Zuma Municipality	6669888320	NGCOBO SELBY THANDAZA	ENKELEBANTWANA UNDERBERG KZN OU	15	109.715	16.4572	126.1722	0	0	0
105	Dr Nkosazana Zuma Municipality	6692620026	DLAMINI NOKWAZI VERONICA	NDZ	15	109.715	16.4572	126.1722	0	0	0
106	Dr Nkosazana Zuma Municipality	6710267198	DLANGISA NOMDAGASANE	KWAPITELA UNDERBURG KZN	15	109.715	16.4572	126.1722	0	0	0
107	Dr Nkosazana Zuma Municipality	6731218166	DLUNGWANA ZANDILE MARIA	HLANGANANI 3 CREIGHTON IXOPO CNC KZN OU	15	109.715	16.4572	126.1722	0	0	0
108	Dr Nkosazana Zuma Municipality	6742448318	NZIMANDE FRANCIS	HLANGANANI 3 CREIGHTON IXOPO CNC KZN OU	15	109.715	16.4572	126.1722	0	0	0
109	Dr Nkosazana Zuma Municipality	6745985095	DLUNGWANE TIBHI DESOLERIA	HLANGANANI 3 CREIGHTON IXOPO CNC KZN OU	15	109.715	16.4572	126.1722	0	0	0
110	Dr Nkosazana Zuma Municipality	6754241616	NDLELA SHILO	STEPMORE	15	109.715	16.4572	126.1722	0	0	0
111	Dr Nkosazana Zuma Municipality	6763261297	DLAMINI MERCY	HLANGANANI 3 CREIGHTON IXOPO CNC KZN OU	15	109.715	16.4572	126.1722	0	0	0
112	Dr Nkosazana Zuma Municipality	6767389045	DLAMINI MICHEAL	HLANGANANI 3 CREIGHTON IXOPO CNC KZN OU	15	109.715	16.4572	126.1722	0	0	0
113	Dr Nkosazana Zuma Municipality	6773598045	DLUNGWANA MBUZESI WILLIEM	HLANGANANI 3 CREIGHTON IXOPO CNC KZN OU	15	109.715	16.4572	126.1722	0	0	0

114	Dr Nkosazana Zuma Municipality	6775387694	NGCOBO DUDUZILE	Brick House	15	109.715	16.4572	126.1722	0	0	0
115	Dr Nkosazana Zuma Municipality	6779610647	MADUNA VENANTIA SIMANGELE	HLANGANANI 3 CREIGHTON IXOPO CNC KZN OU	15	109.715	16.4572	126.1722	0	0	0
116	Dr Nkosazana Zuma Municipality	6780337557	MNCWAMBE SLETHIWE JENNET	HLANGANANI 3 CREIGHTON IXOPO CNC KZN OU	15	109.715	16.4572	126.1722	0	0	0
117	Dr Nkosazana Zuma Municipality	6780753136	MADIKIZELA VUMANI	AMAKHUZE UNDERBERG KZN OU	15	109.715	16.4572	126.1722	0	0	0
118	Dr Nkosazana Zuma Municipality	6790152751	DLAMINI ELIZABETH NTOMBI	HLANGANANI 3 CREIGHTON IXOPO CNC KZN OU	15	109.715	16.4572	126.1722	0	0	0
119	Dr Nkosazana Zuma Municipality	6790362920	DLUNGWANE MTHANDENI SKHANYISO	HLANGANANI 3 CREIGHTON IXOPO CNC KZN OU	15	109.715	16.4572	126.1722	0	0	0
120	Dr Nkosazana Zuma Municipality	6792790238	ZULU NONSIKELELO EUNICE	HLANGANANI 3 CREIGHTON IXOPO CNC KZN OU	15	109.715	16.4572	126.1722	0	0	0
121	Dr Nkosazana Zuma Municipality	6795074397	MTHEMBU JABULANI ERICK	HLANGANANI 3 CREIGHTON IXOPO CNC KZN OU	15	109.715	16.4572	126.1722	0	0	0
122	Dr Nkosazana Zuma Municipality	6802190617	SOSIBO BABYI ALEX	HLANGANANI 3 CREIGHTON IXOPO CNC KZN OU	15	109.715	16.4572	126.1722	0	0	0
123	Dr Nkosazana Zuma Municipality	6805370378	MTHEMBU HORITIUS SANELE	HLANGANANI 3 CREIGHTON IXOPO CNC KZN OU	15	109.715	16.4572	126.1722	0	0	0
124	Dr Nkosazana Zuma Municipality	6807995312	MAJOZI THENJIWE	MQATSHENI UNDERBURG KZN	15	109.715	16.4572	126.1722	0	0	0
125	Dr Nkosazana Zuma Municipality	6815413268	GAMEDE ZILINDE RAFAEL	HLANGANANI 3 CREIGHTON IXOPO CNC KZN OU	15	109.715	16.4572	126.1722	0	0	0
126	Dr Nkosazana Zuma Municipality	6816742250	ZONDI BENGAZI HOMISTAH	HLANGANANI 3 CREIGHTON IXOPO CNC KZN OU	15	109.715	16.4572	126.1722	0	0	0
127	Dr Nkosazana Zuma Municipality	6819434194	NZIMANDE FISIWE GRACIA	HLANGANANI 3 CREIGHTON IXOPO CNC KZN OU	15	109.715	16.4572	126.1722	0	0	0
128	Dr Nkosazana Zuma Municipality	6824167624	GAMEDE KHETHIWE EUNICE	HLANGANANI 3 CREIGHTON IXOPO CNC KZN OU	15	109.715	16.4572	126.1722	0	0	0
129	Dr Nkosazana Zuma Municipality	6834822221	NGUBO MBOKODO	TRADITIONAL HOUSE	15	109.715	16.4572	126.1722	0	0	0
130	Dr Nkosazana Zuma Municipality	6842285204	DLAMINI KUFAKWEZE	HLANGANANI 3 CREIGHTON IXOPO CNC KZN OU	15	109.715	16.4572	126.1722	0	0	0
131	Dr Nkosazana Zuma Municipality	6847776998	BENGU SIPHESIHLE COSMOS	MQATSHENI UNDERBURG KZN	15	109.715	16.4572	126.1722	0	0	0
132	Dr Nkosazana Zuma Municipality	6850234305	MBANJWA BENZELENI THEMBENI	HLANGANANI 3 CREIGHTON IXOPO CNC KZN OU	15	109.715	16.4572	126.1722	0	0	0
133	Dr Nkosazana Zuma Municipality	6859345756	MAJOZI JONHSON SIBUSISO	MQATSHENI UNDERBURG KZN	15	109.715	16.4572	126.1722	0	0	0
134	Dr Nkosazana Zuma Municipality	6859482846	GCABA THOLAKELE	HLANGANANI 3 CREIGHTON IXOPO CNC KZN OU	15	109.715	16.4572	126.1722	0	0	0
135	Dr Nkosazana Zuma Municipality	6859482846	GCABA THOLAKELE	HLANGANANI 3 CREIGHTON IXOPO CNC KZN OU	15	109.715	16.4572	126.1722	0	0	0
136	Dr Nkosazana Zuma Municipality	6869423211	NGWANE TERESSA BAFIKILE	IXOPO CNC	15	109.715	16.4572	126.1722	0	0	0
137	Dr Nkosazana Zuma Municipality	6870770802	NZIMANDE BONGINKOSI	HLANGANANI 3 CREIGHTON IXOPO CNC KZN OU	15	109.715	16.4572	126.1722	0	0	0
138	Dr Nkosazana Zuma Municipality	6871284161	CELE J	HLANGANANI	15	109.715	16.4572	126.1722	0	0	0
139	Dr Nkosazana Zuma Municipality	6874466407	SHEZI BUKANI	Brick House	15	109.715	16.4572	126.1722	0	0	0
140	Dr Nkosazana Zuma Municipality	6880756526	SOSIBO ZIBUYILI	HLANGANANI 3 CREIGHTON IXOPO CNC KZN OU	15	109.715	16.4572	126.1722	0	0	0
141	Dr Nkosazana Zuma Municipality	6883884645	NTOMBIFIKILE MTHEMBU	AMAKUZA KILMUN S1 UNDERBERG CNC KZN OU	15	109.715	16.4572	126.1722	0	0	0
142	Dr Nkosazana Zuma Municipality	6886100208	SIYABONGA NSINDANE	AMAKUZA KILMUN S1 UNDERBERG CNC KZN OU	15	109.715	16.4572	126.1722	0	0	0
143	Dr Nkosazana Zuma Municipality	6886208949	THENGANE HADEBE	AMAKUZA KILMUN S1 UNDERBERG CNC KZN OU	15	109.715	16.4572	126.1722	0	0	0
144	Dr Nkosazana Zuma Municipality	6887289738	BUYISIWE DLAMINI	AMAKUZA KILMUN S1 UNDERBERG CNC KZN OU	15	109.715	16.4572	126.1722	0	0	0
145	Dr Nkosazana Zuma Municipality	6889010230	GQINU MAZEDALA	AMAKUZA KILMUN S1 UNDERBERG CNC KZN OU	15	109.715	16.4572	126.1722	0	0	0
146	Dr Nkosazana Zuma Municipality	6889334082	KHOLISILE SHOBA	AMAKUZA KILMUN S1 UNDERBERG CNC KZN OU	15	109.715	16.4572	126.1722	0	0	0
147	Dr Nkosazana Zuma Municipality	6890637195	NGCOBO NOMASANI	MQATSHENI UNDERBURG KZN	15	109.715	16.4572	126.1722	0	0	0
148	Dr Nkosazana Zuma Municipality	6905784929	MAZEKA CELANI OCTIVIA	HLANGANANI 3 CREIGHTON IXOPO CNC KZN OU	15	109.715	16.4572	126.1722	0	0	0
149	Dr Nkosazana Zuma Municipality	6908244581	CEKWANA CYNTHESIA BUKIWE	NKWEZELA	15	109.715	16.4572	126.1722	0	0	0
150	Dr Nkosazana Zuma Municipality	6908385582	ZONDO THOLWENI FLORENCIA	SIZANENJANA KWABUTHO S1 UNDERBERG KZN OU	15	109.715	16.4572	126.1722	0	0	0
151	Dr Nkosazana Zuma Municipality	6916552377	NZIMANDE BHEKA MOSES	HLANGANANI 3 CREIGHTON IXOPO CNC KZN OU	15	109.715	16.4572	126.1722	0	0	0
152	Dr Nkosazana Zuma Municipality	6918215967	DLAMINI CONSTANCE	HLANGANANI 3 CREIGHTON IXOPO CNC KZN OU	15	109.715	16.4572	126.1722	0	0	0
153	Dr Nkosazana Zuma Municipality	6920434579	ZONDI SITEMBISO GRACE	HLANGANANI 3 CREIGHTON IXOPO CNC KZN OU	15	109.715	16.4572	126.1722	0	0	0
154	Dr Nkosazana Zuma Municipality	6922556903	DLAMININI FNMELLA	HLANGANANI 3 CREIGHTON IXOPO CNC KZN OU	15	109.715	16.4572	126.1722	0	0	0
155	Dr Nkosazana Zuma Municipality	6927026751	XABA MATHOBI	HLANGANANI 3 CREIGHTON IXOPO CNC KZN OU	15	109.715	16.4572	126.1722	0	0	0
156	Dr Nkosazana Zuma Municipality	6927240077	KHUBONE MELISWE	HLANGANANI 3 CREIGHTON IXOPO CNC KZN OU	15	109.715	16.4572	126.1722	0	0	0
157	Dr Nkosazana Zuma Municipality	6929730662	DLAMINI ZANELE	HLANGANANI 3 CREIGHTON IXOPO CNC KZN OU	15	109.715	16.4572	126.1722	0	0	0
158	Dr Nkosazana Zuma Municipality	6933289276	NAKALIBI MAKATSO	MQATSHENI UNDERBURG KZN	15	109.715	16.4572	126.1722	0	0	0
159	Dr Nkosazana Zuma Municipality	6934365293	KHUBONE ZANDILE	HLANGANANI 3 CREIGHTON IXOPO CNC KZN OU	15	109.715	16.4572	126.1722	0	0	0
160	Dr Nkosazana Zuma Municipality	6936778944	KUBONI MOSES MJULUKELWA	HLANGANANI 3 CREIGHTON IXOPO CNC KZN OU	15	109.715	16.4572	126.1722	0	0	0
161	Dr Nkosazana Zuma Municipality	6942400527	MKHULISI ZILINDILE MARTHA	SIZANENJANA KWABUTHO S1 UNDERBERG KZN OU	15	109.715	16.4572	126.1722	0	0	0
162	Dr Nkosazana Zuma Municipality	6942400527	MKHULISI ZILINDILE MARTHA	SIZANENJANA KWABUTHO S1 UNDERBERG KZN OU	15	109.715	16.4572	126.1722	0	0	0
163	Dr Nkosazana Zuma Municipality	6945447799	MJANJWA NOMAVIYO	HLANGANANI 3 CREIGHTON IXOPO CNC KZN OU	15	109.715	16.4572	126.1722	0	0	0
164	Dr Nkosazana Zuma Municipality	6950894726	SCHALKWYK JOHN CORNELIUS		15	109.715	16.4572	126.1722	0	0	0
165	Dr Nkosazana Zuma Municipality	6955888345	BHENGU MDUNAYENZANU	HLANGANANI 3 CREIGHTON IXOPO CNC KZN OU	15	109.715	16.4572	126.1722	0	0	0
166	Dr Nkosazana Zuma Municipality	6962085391	DLAMINI MZUNGEZWA	HLANGANANI 3 CREIGHTON IXOPO CNC KZN OU	15	109.715	16.4572	126.1722	0	0	0
167	Dr Nkosazana Zuma Municipality	6969240586	GEBASHE FUNEYAKHE PHILLIOS	SIZANENJANA KWABUTHO S1 UNDERBERG KZN OU	15	109.715	16.4572	126.1722	0	0	0
168	Dr Nkosazana Zuma Municipality	6974222647	CHAGWE THULELENI	Brick House	15	109.715	16.4572	126.1722	0	0	0
169	Dr Nkosazana Zuma Municipality	6980148430	JILI VELILE	HLANGANANI 3 CREIGHTON IXOPO CNC KZN OU	15	109.715	16.4572	126.1722	0	0	0
170	Dr Nkosazana Zuma Municipality	6989236536	ZULU THENGANI	PEVENSY	15	109.715	16.4572	126.1722	0	0	0

171	Dr Nkosazana Zuma Municipality	6989667915	DLAMINI MANDLA	HLANGANANI 3 CREIGHTON IXOPO CNC KZN OU	15	109.715	16.4572	126.1722	0	0	0
172	Dr Nkosazana Zuma Municipality	6990796213	DUMAKUDE SANOLA ANDREAS	SUN CITY BULWER PMB KZN	15	109.715	16.4572	126.1722	0	0	0
173	Dr Nkosazana Zuma Municipality	7004044735	NGCOBO LINDENI		15	109.715	16.4572	126.1722	0	0	0
174	Dr Nkosazana Zuma Municipality	7004634111	MVELASE NOKUTHULA CYNTHIA	HLANGANANI 3 CREIGHTON IXOPO CNC KZN OU	15	109.715	16.4572	126.1722	0	0	0
175	Dr Nkosazana Zuma Municipality	7005419533	MBANJWA MZIBENI MZWEWENKOSI	HLANGANANI 3 CREIGHTON IXOPO CNC KZN OU	15	109.715	16.4572	126.1722	0	0	0
176	Dr Nkosazana Zuma Municipality	7016234457	MIYA PIANCIA NOBULELO	MAHAQWA UNDERBERG KZN	15	109.715	16.4572	126.1722	0	0	0
177	Dr Nkosazana Zuma Municipality	7020400385	MAGOSO MLUNGISI CHRISTOPHER	HLANGANANI 3 CREIGHTON IXOPO CNC KZN OU	15	109.715	16.4572	126.1722	0	0	0
178	Dr Nkosazana Zuma Municipality	7021301473	MNCWABE THULANI	HOUSE	15	109.715	16.4572	126.1722	0	0	0
179	Dr Nkosazana Zuma Municipality	7030163901	CHIYA EUNICE NTOMBIZODWA	HLANGANANI 3 CREIGHTON IXOPO CNC KZN OU	15	109.715	16.4572	126.1722	0	0	0
180	Dr Nkosazana Zuma Municipality	7036873053	SHEZI ALBERTINA	Brick House	15	109.715	16.4572	126.1722	0	0	0
181	Dr Nkosazana Zuma Municipality	7047505269	SOSIBO PATRICIA BAZAMILE	HLANGANANI 3 CREIGHTON IXOPO CNC KZN OU	15	109.715	16.4572	126.1722	0	0	0
182	Dr Nkosazana Zuma Municipality	7047424207	DLAMINI NZOBO	AMAKUZA UNDERBURG KZN OU	15	109.715	16.4572	126.1722	0	0	0
183	Dr Nkosazana Zuma Municipality	7049382765	LINDA THANDOKWAKHE	HLANGANANI 3 CREIGHTON IXOPO CNC KZN OU	15	109.715	16.4572	126.1722	0	0	0
184	Dr Nkosazana Zuma Municipality	7063511291	MBANJWA NCAMSILE FLORENCE	HLANGANANI 3 CREIGHTON IXOPO CNC KZN OU	15	109.715	16.4572	126.1722	0	0	0
185	Dr Nkosazana Zuma Municipality	7079160579	MNGUNI HLENGIWE PRINCESS	HLANGANANI 3 CREIGHTON IXOPO CNC KZN OU	15	109.715	16.4572	126.1722	0	0	0
186	Dr Nkosazana Zuma Municipality	7093965818	MBANJWA SIZENI ALEXIA	HLANGANANI 3 CREIGHTON IXOPO CNC KZN OU	15	109.715	16.4572	126.1722	0	0	0
187	Dr Nkosazana Zuma Municipality	7096184760	MKHIZE MSUKELWA PERCY	MGWABABEBI ENKELEBANTWANA BULWER UNDERBE	15	109.715	16.4572	126.1722	0	0	0
188	Dr Nkosazana Zuma Municipality	7096299370	MBANJWA SPHUMILE	HLANGANANI 3 CREIGHTON IXOPO CNC KZN OU	15	109.715	16.4572	126.1722	0	0	0
189	Dr Nkosazana Zuma Municipality	7102497326	MBANJWA FUNOKWAKHE WELCOME	HLANGANANI 3 CREIGHTON IXOPO CNC KZN OU	15	109.715	16.4572	126.1722	0	0	0
190	Dr Nkosazana Zuma Municipality	7114450678	HLANGEPHI BONANI	HIMEVILLE	15	109.715	16.4572	126.1722	0	0	0
191	Dr Nkosazana Zuma Municipality	7117136721	MBANJWA XOLISILE	HLANGANANI 3 CREIGHTON IXOPO CNC KZN OU	15	109.715	16.4572	126.1722	0	0	0
192	Dr Nkosazana Zuma Municipality	7122325528	MBANJWA NANA THEODORE	HLANGANANI 3 CREIGHTON IXOPO CNC KZN OU	15	109.715	16.4572	126.1722	0	0	0
193	Dr Nkosazana Zuma Municipality	7143385192	NDWALANE LANDIWE PROTASIA		15	109.715	16.4572	126.1722	0	0	0
194	Dr Nkosazana Zuma Municipality	7146786806	ZUMA LANDIWE ANNATORIA	HLANGANANI 3 CREIGHTON IXOPO CNC KZN OU	15	109.715	16.4572	126.1722	0	0	0
195	Dr Nkosazana Zuma Municipality	7147339274	ZUMA PRESILLA	HLANGANANI 3 CREIGHTON IXOPO CNC KZN OU	15	109.715	16.4572	126.1722	0	0	0
196	Dr Nkosazana Zuma Municipality	7161347515	NDWALANE GOONESS	HLANGANANI 3 CREIGHTON IXOPO CNC KZN OU	15	109.715	16.4572	126.1722	0	0	0
197	Dr Nkosazana Zuma Municipality	7168071400	NOHLAOLI DOLLY	HOUSE AT KWAPITELA NEAR KWAPITELA SPORT GROU	15	109.715	16.4572	126.1722	0	0	0
198	Dr Nkosazana Zuma Municipality	7174614624	NDWALANE PRISCA BONGEKILE	HLANGANANI 3 CREIGHTON IXOPO CNC KZN OU	15	109.715	16.4572	126.1722	0	0	0
199	Dr Nkosazana Zuma Municipality	7175281908	ZONDI NOMCWANE	HLANGANANI 3 CREIGHTON IXOPO CNC KZN OU	15	109.715	16.4572	126.1722	0	0	0
200	Dr Nkosazana Zuma Municipality	7197902936	SOWELA NOSIPHO A	HLANGANANI 3 CREIGHTON IXOPO CNC KZN OU	15	109.715	16.4572	126.1722	0	0	0
201	Dr Nkosazana Zuma Municipality	7210124087	MOKUBUNA BUSISIWE NONORATTA	HLANGANANI 3 CREIGHTON IXOPO CNC KZN OU	15	109.715	16.4572	126.1722	0	0	0
202	Dr Nkosazana Zuma Municipality	7212892696	ZULU BHEKIMPI DANIEL	HLANGANANI 3 CREIGHTON IXOPO CNC KZN OU	15	109.715	16.4572	126.1722	0	0	0
203	Dr Nkosazana Zuma Municipality	7214824477	LANGA KHONZEPHI MARTHA	HLANGANANI 3 CREIGHTON IXOPO CNC KZN OU	15	109.715	16.4572	126.1722	0	0	0
204	Dr Nkosazana Zuma Municipality	7215419649	ZUMA PHATHEKILE PELAGRINA	HLANGANANI 3 CREIGHTON IXOPO CNC KZN OU	15	109.715	16.4572	126.1722	0	0	0
205	Dr Nkosazana Zuma Municipality	7216445498	DLAMINI ALEXIA ZANELE	HLANGANANI 3 CREIGHTON IXOPO CNC KZN OU	15	109.715	16.4572	126.1722	0	0	0
206	Dr Nkosazana Zuma Municipality	7222193810	DLAMINI THOKAZANI ASRERIA	HLANGANANI 3 CREIGHTON IXOPO CNC KZN OU	15	109.715	16.4572	126.1722	0	0	0
207	Dr Nkosazana Zuma Municipality	7225164746	DLAMINI NHLANHLA CONGRAT	HLANGANANI 3 CREIGHTON IXOPO CNC KZN OU	15	109.715	16.4572	126.1722	0	0	0
208	Dr Nkosazana Zuma Municipality	7223306066	MKIZE KWENZEKILE	BHATINI	15	109.715	16.4572	126.1722	0	0	0
209	Dr Nkosazana Zuma Municipality	7236709657	NENE VEZI	BHATINI	15	109.715	16.4572	126.1722	0	0	0
210	Dr Nkosazana Zuma Municipality	7260613323	NJILO MATHULUZA	BRICK HOUSE SIBIZANE	15	109.715	16.4572	126.1722	0	0	0
211	Dr Nkosazana Zuma Municipality	7273945210	MAJILA SANELE	BHATINI	15	109.715	16.4572	126.1722	0	0	0
212	Dr Nkosazana Zuma Municipality	7271374446	JAMA KHATHAZILE	BHATINI	15	109.715	16.4572	126.1722	0	0	0
213	Dr Nkosazana Zuma Municipality	7272686070	JAMA QUILTY ANNASTASIA	BHATINI	15	109.715	16.4572	126.1722	0	0	0
214	Dr Nkosazana Zuma Municipality	7281436206	DLAMINI BONGEKILE	NSIMBINI	15	109.715	16.4572	126.1722	0	0	0
215	Dr Nkosazana Zuma Municipality	7283526946	MEMELA DUMISILE PROTASIA	NSIMBINI	15	109.715	16.4572	126.1722	0	0	0
216	Dr Nkosazana Zuma Municipality	7289972592	BASI NONHLANHLA SYLVIA	SIZANENJANA KWABUTHO S1 UNDERBERG KZN OU	15	109.715	16.4572	126.1722	0	0	0
217	Dr Nkosazana Zuma Municipality	7302621677	JILI BAZUKILE	SANDANEZWE RICHMOND KZN	15	109.715	16.4572	126.1722	0	0	0
218	Dr Nkosazana Zuma Municipality	7333674486	MEMELA DUMISANE GEORGE		15	109.715	16.4572	126.1722	0	0	0
219	Dr Nkosazana Zuma Municipality	7345239828	MBANJWA LINDENI	Brick House	15	109.715	16.4572	126.1722	0	0	0
220	Dr Nkosazana Zuma Municipality	7347923874	MNDAWENI FIKELEPHI ELIZABETH	SANDANEZWE RICHMOND KZN	15	109.715	16.4572	126.1722	0	0	0
221	Dr Nkosazana Zuma Municipality	7365689031	DLUDLU MKHASHWA PHILLIP	SIZANENJANA KWABUTHO S1 UNDERBERG KZN OU	15	109.715	16.4572	126.1722	0	0	0
222	Dr Nkosazana Zuma Municipality	7389740550	MKHULISI NOMATHEMBU PHILPA	SIZANENJANA KWABUTHO S1 UNDERBERG KZN OU	15	109.715	16.4572	126.1722	0	0	0
223	Dr Nkosazana Zuma Municipality	7382815103	NJILO MATHILI	TRADITIONAL HOUSE	15	109.715	16.4572	126.1722	0	0	0
224	Dr Nkosazana Zuma Municipality	7441176824	MAZIBUKO GLADNESS NOMATHAMSAN	SIZANENJANA KWABUTHO S1 UNDERBERG KZN OU	15	109.715	16.4572	126.1722	0	0	0
225	Dr Nkosazana Zuma Municipality	7454045930	DLAMINI BHEKI	TRADITIONAL HOUSE	15	109.715	16.4572	126.1722	0	0	0
226	Dr Nkosazana Zuma Municipality	7461447304	JILI KHANYISILE FLORENCE	HOUSE	15	109.715	16.4572	126.1722	0	0	0
227	Dr Nkosazana Zuma Municipality	7478565223	MKHULISE NONYAMEZELO EVELYN	SIZANENJANA KWABUTHO S1 UNDERBERG KZN OU	15	109.715	16.4572	126.1722	0	0	0

228	Dr Nkosazana Zuma Municipality	7490702284	DAWE NOMATHEMBA REGINA	SANDANEZWE RICHMOND KZN	15	109.715	16.4572	126.1722	0	0	0
229	Dr Nkosazana Zuma Municipality	7490909668	XABA FUNANI	TARS VALLEY CREIGHTON KZN	15	109.715	16.4572	126.1722	0	0	0
230	Dr Nkosazana Zuma Municipality	7500179025	MTHEMBU PAULOS MPAKA	SANDANEZWE RICHMOND KZN	15	109.715	16.4572	126.1722	0	0	0
231	Dr Nkosazana Zuma Municipality	7528705480	MAY BUSISIWE BEAUTY	AMAKUZA UNDERBURG KZN	15	109.715	16.4572	126.1722	0	0	0
232	Dr Nkosazana Zuma Municipality	7536183744	SHOBA BALO BATHULISE	AMAKUZA UNDERBURG KZN	15	109.715	16.4572	126.1722	0	0	0
233	Dr Nkosazana Zuma Municipality	7551768778	VICTOR ZONDI	AMAKUZA S1 KZN OU	15	109.715	16.4572	126.1722	0	0	0
234	Dr Nkosazana Zuma Municipality	7570364041	DLAMINI CRESENTIA BUZANI	AMAKHUZE UNDERBURG KZN	15	109.715	16.4572	126.1722	0	0	0
235	Dr Nkosazana Zuma Municipality	7584206976	SONDEZI ESTHER		15	109.715	16.4572	126.1722	0	0	0
236	Dr Nkosazana Zuma Municipality	7597951740	XABA THOKOZANI	HLANGANANI 4 UNDERBERG KZN	15	109.715	16.4572	126.1722	0	0	0
237	Dr Nkosazana Zuma Municipality	7600073109	DLAMINI PHOZA THOLAKELE	HLANGANANI 4 UNDERBERG KZN	15	109.715	16.4572	126.1722	0	0	0
238	Dr Nkosazana Zuma Municipality	7616735530	SMELANE MUZIWEMALI	QULASHE UNDERBURG KZN	15	109.715	16.4572	126.1722	0	0	0
239	Dr Nkosazana Zuma Municipality	7622694226	MUTHWA NOKUZOLA PRUDENCE	QULASHE S1 UNDERBERG CNCKZN OU	15	109.715	16.4572	126.1722	0	0	0
240	Dr Nkosazana Zuma Municipality	7626999154	PHUNGULA PAULUS	AMAKUZA UNDERBURG KZN	15	109.715	16.4572	126.1722	0	0	0
241	Dr Nkosazana Zuma Municipality	7664958123	SHOBA DELANI		15	109.715	16.4572	126.1722	0	0	0
242	Dr Nkosazana Zuma Municipality	7665062100	SHOBA MKHUZENI AARON	AMAKUZA UNDERBURG KZN	15	109.715	16.4572	126.1722	0	0	0
243	Dr Nkosazana Zuma Municipality	7686139697	DLAMINI ZWINGI	QULASHE UNDERBURG KZN	15	109.715	16.4572	126.1722	0	0	0
244	Dr Nkosazana Zuma Municipality	7688747804	MTOLO MZAMANI	KILMUN NEAR MADWALENI HALL	15	109.715	16.4572	126.1722	0	0	0
245	Dr Nkosazana Zuma Municipality	7691608418	DLAMINI BONGEKILE	KILMUN	15	109.715	16.4572	126.1722	0	0	0
246	Dr Nkosazana Zuma Municipality	7697101834	MAGOSO BABHEKILE CORNELIA	AMAKUZA UNDERBURG KZN	15	109.715	16.4572	126.1722	0	0	0
247	Dr Nkosazana Zuma Municipality	7702103454	BAWINILE MAGUBANE	AMAKUZA KILMUN S1 UNDERBURG CNC KZN OU	15	109.715	16.4572	126.1722	0	0	0
248	Dr Nkosazana Zuma Municipality	7702365556	BAZIMILE ZIKODE	AMAKUZA KILMUN S1 UNDERBURG CNC KZN OU	15	109.715	16.4572	126.1722	0	0	0
249	Dr Nkosazana Zuma Municipality	7703137647	NDABAKHE MADELA ZIKODE	AMAKUZA KILMUN S1 UNDERBURG CNC KZN OU	15	109.715	16.4572	126.1722	0	0	0
250	Dr Nkosazana Zuma Municipality	7705486902	MARY THULELENI MBANJWA	AMAKUZA KILMUN S1 UNDERBURG CNC KZN OU	15	109.715	16.4572	126.1722	0	0	0
251	Dr Nkosazana Zuma Municipality	7706042878	BUKISILE ZIKODE	AMAKUZA KILMUN S1 UNDERBERG CNC KZN OU	15	109.715	16.4572	126.1722	0	0	0
252	Dr Nkosazana Zuma Municipality	7709194796	FIKILE SHEZI	AMAKUZA KILMUN S1 UNDERBERG CNC KZN OU	15	109.715	16.4572	126.1722	0	0	0
253	Dr Nkosazana Zuma Municipality	7710033444	TSHEZI ANGELICUS	PEVENSY	15	109.715	16.4572	126.1722	0	0	0
254	Dr Nkosazana Zuma Municipality	7711720507	HLENGIWE ZIKODE	AMAKUZA KILMUN S1 UNDERBERG CNC KZN OU	15	109.715	16.4572	126.1722	0	0	0
255	Dr Nkosazana Zuma Municipality	7719127787	GAMEDE ESTHER	TRADITIONAL HOUSE	15	109.715	16.4572	126.1722	0	0	0
256	Dr Nkosazana Zuma Municipality	7719479950	NOZIZWE NZIMANDE	AMAKUZA KILMUN S1 UNDERBERG CNC KZN OU	15	109.715	16.4572	126.1722	0	0	0
257	Dr Nkosazana Zuma Municipality	7719872480	SHOBA PHINDILE	KILMUN	15	109.715	16.4572	126.1722	0	0	0
258	Dr Nkosazana Zuma Municipality	7719985122	ZININGI NZIMANDE	AMAKUZA KILMUN S1 UNDERBERG CNC KZN OU	15	109.715	16.4572	126.1722	0	0	0
259	Dr Nkosazana Zuma Municipality	7723944341	BALUNGILE NOXOLO MNDALI	AMAKUZA KILMUN S1 UNDERBERG CNC KZN OU	15	109.715	16.4572	126.1722	0	0	0
260	Dr Nkosazana Zuma Municipality	7725623459	NTOMBIZODWA BEATA SOSIBO	AMAKUZA KILMUN S1 UNDERBERG CNC KZN OU	15	109.715	16.4572	126.1722	0	0	0
261	Dr Nkosazana Zuma Municipality	7736693698	ZIKODE THEMBENI	KILMUN	15	109.715	16.4572	126.1722	0	0	0
262	Dr Nkosazana Zuma Municipality	7755616707	SHOBA SENZENI	KILMUN	15	109.715	16.4572	126.1722	0	0	0
263	Dr Nkosazana Zuma Municipality	7755989633	SHOBA BACUPHILE	KILMUN	15	109.715	16.4572	126.1722	0	0	0
264	Dr Nkosazana Zuma Municipality	7757952064	SHOBA BAHLEKILE	KILMUN	15	109.715	16.4572	126.1722	0	0	0
265	Dr Nkosazana Zuma Municipality	7758858908	JAMA MDUDUZI	AMAKUZA UNDERBURG KZN	15	109.715	16.4572	126.1722	0	0	0
266	Dr Nkosazana Zuma Municipality	7765602811	YAMA CONRAD BEKANI	AMAKUZA UNDERBURG KZN	15	109.715	16.4572	126.1722	0	0	0
267	Dr Nkosazana Zuma Municipality	7770475572	MJWARA NOSANDE	KILMUN	15	109.715	16.4572	126.1722	0	0	0
268	Dr Nkosazana Zuma Municipality	7773229235	ZUMA NOMZAMO	KILMUN	15	109.715	16.4572	126.1722	0	0	0
269	Dr Nkosazana Zuma Municipality	7783113935	MKIZE HLUPHEKILE MARTHA	AMAQADI NCWADI DEEPDALE S1 HOWICK KZN OU	15	109.715	16.4572	126.1722	0	0	0
270	Dr Nkosazana Zuma Municipality	7783404806	DLAMINI JABULILE JACQUELINE	AMAKHUZE UNDERBURG KZN	15	109.715	16.4572	126.1722	0	0	0
271	Dr Nkosazana Zuma Municipality	7785169038	KHAMBULE KHUPHIKANI WILLISON	NKELEBANTWANA UNDERBERG KZN	15	109.715	16.4572	126.1722	0	0	0
272	Dr Nkosazana Zuma Municipality	7784666304	KHANYILE THOKOZILE	MADWALENI UNDERBERG KZN	15	109.715	16.4572	126.1722	0	0	0
273	Dr Nkosazana Zuma Municipality	7787912065	MNGUNI NANA	NOMHOJANA UNDERBERG KZN	15	109.715	16.4572	126.1722	0	0	0
274	Dr Nkosazana Zuma Municipality	7783742165	SINDANE MZWAKHE	NOMHOJANA UNDERBERG KZN	15	109.715	16.4572	126.1722	0	0	0
275	Dr Nkosazana Zuma Municipality	7794420354	XABA ROBERT	TRADITIONAL HOUSE	15	109.715	16.4572	126.1722	0	0	0
276	Dr Nkosazana Zuma Municipality	7794823924	MIYA NTOMBITANKE	KILMUN	15	109.715	16.4572	126.1722	0	0	0
277	Dr Nkosazana Zuma Municipality	7810437020	KHOZI NTOMBIKHONA MKULU	HLANGANANI 4 UNDERBERG KZN	15	109.715	16.4572	126.1722	0	0	0
278	Dr Nkosazana Zuma Municipality	7814453733	NTSHIZA HEZEKIA	KILMUN	15	109.715	16.4572	126.1722	0	0	0
279	Dr Nkosazana Zuma Municipality	7816155981	KHOZI NOBUHLE MILDRED	HLANGANANI 4 UNDERBERG KZN	15	109.715	16.4572	126.1722	0	0	0
280	Dr Nkosazana Zuma Municipality	7821768019	DLAMINI MANINGI	AMAKHUZE UNDERBURG KZN	15	109.715	16.4572	126.1722	0	0	0
281	Dr Nkosazana Zuma Municipality	7830132565	DLAMINI RAPHEAL SIBONGISENI	HLANGANANI 4 UNDERBERG KZN	15	109.715	16.4572	126.1722	0	0	0
282	Dr Nkosazana Zuma Municipality	7830840342	MADUNA PHUMOWAKHE	Traditional house	15	109.715	16.4572	126.1722	0	0	0
283	Dr Nkosazana Zuma Municipality	7837637906	MAJOZI MIRRIAM PHILISIWE	AMAKHUZE UNDERBURG KZN	15	109.715	16.4572	126.1722	0	0	0
284	Dr Nkosazana Zuma Municipality	7839796584	DLAMINI THOLAKELE	HLANGANANI 4 UNDERBERG KZN	15	109.715	16.4572	126.1722	0	0	0

285	Dr Nkosazana Zuma Municipality	7840305831	DLAMINI NKOSIYENZILE PHIDELIS	HLANGANANI 4 UNDERBERG KZN	15	109.715	16.4572	126.1722	0	0	0
286	Dr Nkosazana Zuma Municipality	7840388473	DLAMINI DELISILE FLORENCE	HLANGANANI 4 UNDERBERG KZN	15	109.715	16.4572	126.1722	0	0	0
287	Dr Nkosazana Zuma Municipality	7841429131	MNCWABE BAZAMILE AGNES	HLANGANANI 4 UNDERBERG KZN	15	109.715	16.4572	126.1722	0	0	0
288	Dr Nkosazana Zuma Municipality	7844033577	SHOBA BASUKILE	KILMUN	15	109.715	16.4572	126.1722	0	0	0
289	Dr Nkosazana Zuma Municipality	7844960149	DLAMINI KHUMBULANI JIMSON	HLANGANANI 4 UNDERBERG KZN	15	109.715	16.4572	126.1722	0	0	0
290	Dr Nkosazana Zuma Municipality	7845075538	DLAMINI BUSISIWE DOLLY	HLANGANANI 4 UNDERBERG KZN	15	109.715	16.4572	126.1722	0	0	0
291	Dr Nkosazana Zuma Municipality	7845159680	MBANJWA ESTHER MANUNU	HLANGANANI 4 UNDERBERG KZN	15	109.715	16.4572	126.1722	0	0	0
292	Dr Nkosazana Zuma Municipality	7845569563	DLAMINI NTSHIDANE HOWARD	HLANGANANI 4 UNDERBERG KZN	15	109.715	16.4572	126.1722	0	0	0
293	Dr Nkosazana Zuma Municipality	7846451868	NYIDE MZANDI BUYELEPHI	HLANGANANI 4 UNDERBERG KZN	15	109.715	16.4572	126.1722	0	0	0
294	Dr Nkosazana Zuma Municipality	7847302578	DLAMINI GALUNA	HLANGANANI 4 UNDERBERG KZN	15	109.715	16.4572	126.1722	0	0	0
295	Dr Nkosazana Zuma Municipality	7848860335	DLAMINI BAKHIPHILE CLEMENTINA	HLANGANANI 4 UNDERBERG KZN	15	109.715	16.4572	126.1722	0	0	0
296	Dr Nkosazana Zuma Municipality	7849066612	GAZU MZONDENI FANA	AMAKHUZE UNDERBURG KZN	15	109.715	16.4572	126.1722	0	0	0
297	Dr Nkosazana Zuma Municipality	7850747068	MNGUNI BAWINILE WINNIFRIEDA	AMAKHUZE UNDERBURG KZN	15	109.715	16.4572	126.1722	0	0	0
298	Dr Nkosazana Zuma Municipality	7852285121	DLAMINI GEZIZWE MZIKAYISE	HLANGANANI 4 UNDERBERG KZN	15	109.715	16.4572	126.1722	0	0	0
299	Dr Nkosazana Zuma Municipality	7856156186	MBELU ANTO M	STOFFELTON IMPENDLE KZN	15	109.715	16.4572	126.1722	0	0	0
300	Dr Nkosazana Zuma Municipality	7862051561	CHONCO JABULILE VICTORIA	AMAQADI NCWADI DEEPDALE S1 HOWICK KZN OU	15	109.715	16.4572	126.1722	0	0	0
301	Dr Nkosazana Zuma Municipality	7863705927	ZONDI MZONJANA	KILMUN	15	109.715	16.4572	126.1722	0	0	0
302	Dr Nkosazana Zuma Municipality	7863898484	MTOLO BUYISIWE	KILMUN	15	109.715	16.4572	126.1722	0	0	0
303	Dr Nkosazana Zuma Municipality	7882669464	NDLOVU THANDI	KILMUN	15	109.715	16.4572	126.1722	0	0	0
304	Dr Nkosazana Zuma Municipality	7884574008	DLAMINI PRINCESS ZITHELILE	AMAKHUZE UNDERBURG KZN	15	109.715	16.4572	126.1722	0	0	0
305	Dr Nkosazana Zuma Municipality	7888144603	LINDA SHONISILE THANDEKILE	AMAKHUZE UNDERBURG KZN	15	109.715	16.4572	126.1722	0	0	0
306	Dr Nkosazana Zuma Municipality	7901765136	MTOLO NANA	KILMUN	15	109.715	16.4572	126.1722	0	0	0
307	Dr Nkosazana Zuma Municipality	7903459407	NTSHIZA DUDUZILE	KILMUN	15	109.715	16.4572	126.1722	0	0	0
308	Dr Nkosazana Zuma Municipality	7910585048	MTHEMBU NTOMBIKHONA	AMAKHUZE UNDERBURG KZN	15	109.715	16.4572	126.1722	0	0	0
309	Dr Nkosazana Zuma Municipality	7914031365	MKHIZE SHUMISILE	KILMUN	15	109.715	16.4572	126.1722	0	0	0
310	Dr Nkosazana Zuma Municipality	7915004826	DLAMINI XOLILE	AMAKHUZE UNDERBURG KZN	15	109.715	16.4572	126.1722	0	0	0
311	Dr Nkosazana Zuma Municipality	7939076752	ZIKODE DUDUZILE	KILMUN	15	109.715	16.4572	126.1722	0	0	0
312	Dr Nkosazana Zuma Municipality	7945230086	BHENGU NONHLANHLA	KILMUN	15	109.715	16.4572	126.1722	0	0	0
313	Dr Nkosazana Zuma Municipality	7955156880	MNGUNI BADELISILE	KILMUN	15	109.715	16.4572	126.1722	0	0	0
314	Dr Nkosazana Zuma Municipality	7959170290	DLANI PATRICIA	KILMUN	15	109.715	16.4572	126.1722	0	0	0
315	Dr Nkosazana Zuma Municipality	7974998318	MTHEMBU MSHIYENI	KILMUN	15	109.715	16.4572	126.1722	0	0	0
316	Dr Nkosazana Zuma Municipality	7978029944	SHELEMBE MANDLENKOSI ROBENSON	SHARP LOCATION NEXT TO DLANGANI H SCHOOL	15	109.715	16.4572	126.1722	0	0	0
317	Dr Nkosazana Zuma Municipality	7984813511	XABA NJABULO MOSES	CORINTH S1 IXOPO KZN OU	15	109.715	16.4572	126.1722	0	0	0
318	Dr Nkosazana Zuma Municipality	7989141374	DLAMINI HLEZIPHI GEORINA	SUN CITY BULWER PMB KZN	15	109.715	16.4572	126.1722	0	0	0
319	Dr Nkosazana Zuma Municipality	8015582845	MKHIZE THEMBANI	Brick House	15	109.715	16.4572	126.1722	0	0	0
320	Dr Nkosazana Zuma Municipality	8047515524	MEMELA MUSAWENKOSI GOODMAN	NKWEZELA S1 UNDERBERG KZN OU	15	109.715	16.4572	126.1722	0	0	0
321	Dr Nkosazana Zuma Municipality	8049738980	DLAMINI MTHEKU MEDRINA	AMAKHUZE UNDERBURG KZN	15	109.715	16.4572	126.1722	0	0	0
322	Dr Nkosazana Zuma Municipality	8052137205	MEMELA MZOMUNYE	NKWEZELA	15	109.715	16.4572	126.1722	0	0	0
323	Dr Nkosazana Zuma Municipality	8063818899	CHULE THANDI BETREACE	SUN CITY BULWER PMB KZN	15	109.715	16.4572	126.1722	0	0	0
324	Dr Nkosazana Zuma Municipality	8066280862	LUKHOZI NOKUZOLA	Traditional house	15	109.715	16.4572	126.1722	0	0	0
325	Dr Nkosazana Zuma Municipality	8070077274	RADEBE BAZINI CONSTANCE	NKWEZELA S1 UNDERBERG KZN OU	15	109.715	16.4572	126.1722	0	0	0
326	Dr Nkosazana Zuma Municipality	8078687286	MEMELA PHILISIWE MATHOTHO	SUN CITY BULWER PMB KZN	15	109.715	16.4572	126.1722	0	0	0
327	Dr Nkosazana Zuma Municipality	8088273227	DUMAKUDE KINKI PHYLLIS	SUN CITY BULWER PMB KZN	15	109.715	16.4572	126.1722	0	0	0
328	Dr Nkosazana Zuma Municipality	8088649232	XULU ANNACLETIA LINDIWE	SINKONKONKO UNDERBERG KZN OU	15	109.715	16.4572	126.1722	0	0	0
329	Dr Nkosazana Zuma Municipality	8089093744	MEMELA MZAMANI MZOMUNI	NKWEZELA S1 UNDERBERG KZN OU	15	109.715	16.4572	126.1722	0	0	0
330	Dr Nkosazana Zuma Municipality	8096816515	MTOLO GCINIZIZWE PHILIPH	SUN CITY BULWER PMB KZN	15	109.715	16.4572	126.1722	0	0	0
331	Dr Nkosazana Zuma Municipality	8107248338	KHATHI DWANA FLORENTINA	AMAKUZA UNDERBURG KZN	15	109.715	16.4572	126.1722	0	0	0
332	Dr Nkosazana Zuma Municipality	8108068976	NZIMANDE THOKA ELIZABETH	AMAKHUZE UNDERBERG KZN OU	15	109.715	16.4572	126.1722	0	0	0
333	Dr Nkosazana Zuma Municipality	8108222823	MNGUNI MANDLENKOSI PETROS	AMAKHUZE UNDERBERG KZN OU	15	109.715	16.4572	126.1722	0	0	0
334	Dr Nkosazana Zuma Municipality	8108317397	MBANJWA PHUMELELE MARIA	AMAKHUZE UNDERBERG KZN OU	15	109.715	16.4572	126.1722	0	0	0
335	Dr Nkosazana Zuma Municipality	8108412996	MAKHANYA IRENE	TRADITIONAL HOUSE	15	109.715	16.4572	126.1722	0	0	0
336	Dr Nkosazana Zuma Municipality	8108741316	ZIKODE MZWELENIPHAKAMANI	AMAKHUZE UNDERBERG KZN OU	15	109.715	16.4572	126.1722	0	0	0
337	Dr Nkosazana Zuma Municipality	8109350418	MNGUNI DUMISANI	AMAKHUZE UNDERBERG KZN OU	15	109.715	16.4572	126.1722	0	0	0
338	Dr Nkosazana Zuma Municipality	8110824814	JAMA NELISIWE	AMAKHUZE UNDERBERG KZN OU	15	109.715	16.4572	126.1722	0	0	0
339	Dr Nkosazana Zuma Municipality	8111016654	MBANJWA THOBILE	AMAKHUZE UNDERBERG KZN OU	15	109.715	16.4572	126.1722	0	0	0
340	Dr Nkosazana Zuma Municipality	8112299528	DLAMINI NTOMBIFUTHI PRISCA	AMAKHUZE UNDERBERG KZN OU	15	109.715	16.4572	126.1722	0	0	0
341	Dr Nkosazana Zuma Municipality	8112313655	DUMA MFANELO	AMAKHUZE UNDERBERG KZN OU	15	109.715	16.4572	126.1722	0	0	0

342	Dr Nkosazana Zuma Municipality	8113272781	SIBISI NGENZENI DORIS	AMAKHUZE UNDERBERG KZN OU	15	109.715	16.4572	126.1722	0	0	0
343	Dr Nkosazana Zuma Municipality	8114010290	NZIMANDE ZANELE	AMAKHUZE UNDERBERG KZN OU	15	109.715	16.4572	126.1722	0	0	0
344	Dr Nkosazana Zuma Municipality	8114034684	MNGUNI FULASHILE BUSISIWE	AMAKHUZE UNDERBERG KZN OU	15	109.715	16.4572	126.1722	0	0	0
345	Dr Nkosazana Zuma Municipality	8114447835	MAJOZI BUSISIWE	SINKONKONKO UNDERBERG KZN OU	15	109.715	16.4572	126.1722	0	0	0
346	Dr Nkosazana Zuma Municipality	8114566035	NZIMANDE VELAZEKE	AMAKHUZE UNDERBERG KZN OU	15	109.715	16.4572	126.1722	0	0	0
347	Dr Nkosazana Zuma Municipality	8115836442	MNGUNI NONTOKOZO PROMISE	AMAKHUZE UNDERBERG KZN OU	15	109.715	16.4572	126.1722	0	0	0
348	Dr Nkosazana Zuma Municipality	8117324902	MBANJWA THABISILE VERONICA	AMAKHUZE UNDERBERG KZN OU	15	109.715	16.4572	126.1722	0	0	0
349	Dr Nkosazana Zuma Municipality	8118274651	MNGUNI NONDUMISO	AMAKHUZE UNDERBERG KZN OU	15	109.715	16.4572	126.1722	0	0	0
350	Dr Nkosazana Zuma Municipality	8122775533	NDLOVU PHUMZILE ANNASTASIA	SINKONKONKO UNDERBERG KZN OU	15	109.715	16.4572	126.1722	0	0	0
351	Dr Nkosazana Zuma Municipality	8124496628	PHUNGULA NELISIWE QUEENET	AMAKUZA UNDERBURG KZN	15	109.715	16.4572	126.1722	0	0	0
352	Dr Nkosazana Zuma Municipality	8124871192	DAYIDA BADELISE SHOBA	AMAKHUZE UNDERBERG KZN OU	15	109.715	16.4572	126.1722	0	0	0
353	Dr Nkosazana Zuma Municipality	8126902778	NOBUHLE JAMA	AMAKHUZE UNDERBERG KZN OU	15	109.715	16.4572	126.1722	0	0	0
354	Dr Nkosazana Zuma Municipality	8131579315	SHOBA BADUBILE CATHRINA	AMAKHUZE UNDERBERG KZN OU	15	109.715	16.4572	126.1722	0	0	0
355	Dr Nkosazana Zuma Municipality	8131754956	DLAMINI THOBEKILE VENENCIA	AMAKHUZE UNDERBURG KZN	15	109.715	16.4572	126.1722	0	0	0
356	Dr Nkosazana Zuma Municipality	8132634372	MTOLO HLEZIPHI HAPPINESS	AMAKHUZE UNDERBERG KZN OU	15	109.715	16.4572	126.1722	0	0	0
357	Dr Nkosazana Zuma Municipality	8132764732	SHOBA DOTOMBA MASHU	AMAKHUZE UNDERBERG KZN OU	15	109.715	16.4572	126.1722	0	0	0
358	Dr Nkosazana Zuma Municipality	8134675768	NZIMANDE ZANELE	AMAKHUZE UNDERBERG KZN OU	15	109.715	16.4572	126.1722	0	0	0
359	Dr Nkosazana Zuma Municipality	8134714401	SHOBA ALEXIA	AMAKHUZE UNDERBERG KZN OU	15	109.715	16.4572	126.1722	0	0	0
360	Dr Nkosazana Zuma Municipality	8134962297	DLAMINI SIBONGILE CONSTANCE	AMAKHUZE UNDERBERG KZN OU	15	109.715	16.4572	126.1722	0	0	0
361	Dr Nkosazana Zuma Municipality	8135914642	MBELU LEONARD THISHELA	PEVENSY UNERBERG KZN	15	109.715	16.4572	126.1722	0	0	0
362	Dr Nkosazana Zuma Municipality	8136115893	SHOBA CUPHENI THOLANI	AMAKHUZE UNDERBERG KZN OU	15	109.715	16.4572	126.1722	0	0	0
363	Dr Nkosazana Zuma Municipality	8136185707	SHOBA SIBONGISENI	AMAKHUZE UNDERBERG KZN OU	15	109.715	16.4572	126.1722	0	0	0
364	Dr Nkosazana Zuma Municipality	8138860573	PHUNGULA THEMBISILE	AMAKUZA UNDERBURG KZN	15	109.715	16.4572	126.1722	0	0	0
365	Dr Nkosazana Zuma Municipality	8144531818	SHOBA MGOBO	AMAKUZA UNDERBURG KZN	15	109.715	16.4572	126.1722	0	0	0
366	Dr Nkosazana Zuma Municipality	8148867564	SHOBA BHEKISISA PAULUS	AMAKUZA UNDERBURG KZN	15	109.715	16.4572	126.1722	0	0	0
367	Dr Nkosazana Zuma Municipality	8160969147	SHEZI THAMSANQA MASTER	EQULASHE UNDERBERG KZN OU	15	109.715	16.4572	126.1722	0	0	0
368	Dr Nkosazana Zuma Municipality	8167992611	SHOBA BHOYI GEDION	AMAKUZA UNDERBURG KZN	15	109.715	16.4572	126.1722	0	0	0
369	Dr Nkosazana Zuma Municipality	8172354341	SOSIBO SIBONGILE PERCIFIC	AMAKHUZE UNDERBURG KZN	15	109.715	16.4572	126.1722	0	0	0
370	Dr Nkosazana Zuma Municipality	8186139708	DLAMINI BONISIWE	AMAKHUZE UNDERBURG KZN	15	109.715	16.4572	126.1722	0	0	0
371	Dr Nkosazana Zuma Municipality	8187848747	SABELA PHIKISILE BADUMISE		15	109.715	16.4572	126.1722	0	0	0
372	Dr Nkosazana Zuma Municipality	8191834882	TSHOBA DOTI RICHARD	AMAKUZA UNDERBURG KZN	15	109.715	16.4572	126.1722	0	0	0
373	Dr Nkosazana Zuma Municipality	8197836807	KHUMALO NTOMBIYONKE	Traditional	15	109.715	16.4572	126.1722	0	0	0
374	Dr Nkosazana Zuma Municipality	8202564613	MBANJWA THULISILE ANNACLETA	AMAKUZA UNDERBURG KZN	15	109.715	16.4572	126.1722	0	0	0
375	Dr Nkosazana Zuma Municipality	8205926893	DLAMINI BALUNGILE	AMAKHUZE UNDERBURG KZN	15	109.715	16.4572	126.1722	0	0	0
376	Dr Nkosazana Zuma Municipality	8221023709	KHWELA EUGENIA NONTOKOZO	TRANSOFRMER ZONE PBT25	15	109.715	16.4572	126.1722	0	0	0
377	Dr Nkosazana Zuma Municipality	8228240060	MNCWABE FRANCIS MBONGENI	Traditional	15	109.715	16.4572	126.1722	0	0	0
378	Dr Nkosazana Zuma Municipality	8228432253	MVUMBU SNANAZANA CLEMENTINE	AMAKUZA UNDERBURG KZN	15	109.715	16.4572	126.1722	0	0	0
379	Dr Nkosazana Zuma Municipality	8235428608	NXELE THOBILE EUNICE	AMAKHUZE UNDERBURG KZN	15	109.715	16.4572	126.1722	0	0	0
380	Dr Nkosazana Zuma Municipality	8249354583	LINDA HLANGANANI MOSES	AMAKUZA S1 UNDERBERG KZN OU	15	109.715	16.4572	126.1722	0	0	0
381	Dr Nkosazana Zuma Municipality	8249354583	LINDA HLANGANANI MOSES	AMAKUZA S1 UNDERBERG KZN OU	15	109.715	16.4572	126.1722	0	0	0
382	Dr Nkosazana Zuma Municipality	8258427433	SHOBA ZONGILE	AMAKUZA UNDERBURG KZN	15	109.715	16.4572	126.1722	0	0	0
383	Dr Nkosazana Zuma Municipality	8260273097	NZIMANDE TSHENGISILE CATHRYNE	AMAKUZA UNDERBURG KZN	15	109.715	16.4572	126.1722	0	0	0
384	Dr Nkosazana Zuma Municipality	8270995862	MBANJWA ZENZILE NOPHUTHUMA	AMAKUZA S1 UNDERBERG KZN OU	15	109.715	16.4572	126.1722	0	0	0
385	Dr Nkosazana Zuma Municipality	8280721492	MNGUNI LUNGISILE	AMAKHUZE UNDERBURG KZN	15	109.715	16.4572	126.1722	0	0	0
386	Dr Nkosazana Zuma Municipality	8290416387	MNGUNI ZINHLE ZETHU	AMAKUZA S1 UNDERBERG KZN OU	15	109.715	16.4572	126.1722	0	0	0
387	Dr Nkosazana Zuma Municipality	8294301571	JAMA KHULEKANI	AMAKUZA S1 UNDERBERG KZN OU	15	109.715	16.4572	126.1722	0	0	0
388	Dr Nkosazana Zuma Municipality	8297321390	MNGUNI MANAKAZI VENENCIA	AMAKUZA S1 UNDERBERG KZN OU	15	109.715	16.4572	126.1722	0	0	0
389	Dr Nkosazana Zuma Municipality	8303398468	MNGUNI NPHOSI NTOMBIFUTHI	AMAKUZA S1 UNDERBERG KZN OU	15	109.715	16.4572	126.1722	0	0	0
390	Dr Nkosazana Zuma Municipality	8304572902	LINDA TSHAYAZANE	AMAKUZA S1 UNDERBERG KZN OU	15	109.715	16.4572	126.1722	0	0	0
391	Dr Nkosazana Zuma Municipality	8312438481	ZUMA KHUMBUZILE	Brick House	15	109.715	16.4572	126.1722	0	0	0
392	Dr Nkosazana Zuma Municipality	8315000102	DLAMINI NOKUTHULA ZANDILE	AMAKUZA S1 UNDERBERG KZN OU	15	109.715	16.4572	126.1722	0	0	0
393	Dr Nkosazana Zuma Municipality	8321637815	MNGUNI NONHLANHLA EUNICE	AMAKUZA S1 UNDERBERG KZN OU	15	109.715	16.4572	126.1722	0	0	0
394	Dr Nkosazana Zuma Municipality	8326726237	ZUMA NOMATHEMBA HOMISTA	AMAKUZA S1 UNDERBERG KZN OU	15	109.715	16.4572	126.1722	0	0	0
395	Dr Nkosazana Zuma Municipality	8328766618	MBATHA SIZENI MAGAGRET	AMAKUZA S1 UNDERBERG KZN OU	15	109.715	16.4572	126.1722	0	0	0
396	Dr Nkosazana Zuma Municipality	8329618648	CEBEKHULU THENJIWE SLYVIA	AMAKUZA S1 UNDERBERG KZN OU	15	109.715	16.4572	126.1722	0	0	0
397	Dr Nkosazana Zuma Municipality	8333385336	KUBONE NELISWE SYLVIA	AMAKUZA S1 UNDERBERG KZN OU	15	109.715	16.4572	126.1722	0	0	0
398	Dr Nkosazana Zuma Municipality	8333551156	KHATI NOMAYE	TRADITIONAL HOUSE	15	109.715	16.4572	126.1722	0	0	0

399	Dr Nkosazana Zuma Municipality	8340315789	DLAMINI BUSELAPHI	UNDERBERG CNC	15	109.715	16.4572	126.1722	0	0	0
400	Dr Nkosazana Zuma Municipality	8340440664	SHEZI NOMABULAZI CATHRINE	AMAKHUZE UNDERBURG KZN	15	109.715	16.4572	126.1722	0	0	0
401	Dr Nkosazana Zuma Municipality	8342504310	JILI NOKUFIKA JESTER	ENKELEBANTWANA UNDERBERG KZN OU	15	109.715	16.4572	126.1722	0	0	0
402	Dr Nkosazana Zuma Municipality	8343631399	LINDA RITA GABISILE	AMAKUZA S1 UNDERBERG KZN OU	15	109.715	16.4572	126.1722	0	0	0
403	Dr Nkosazana Zuma Municipality	8346532620	MBANJWA KHONZEPHI THANDIWE	AMAKUZA UNDERBURG KZN	15	109.715	16.4572	126.1722	0	0	0
404	Dr Nkosazana Zuma Municipality	8346551153	LINDA GEZEKILE ANNACLETTA	AMAKUZA S1 UNDERBERG KZN OU	15	109.715	16.4572	126.1722	0	0	0
405	Dr Nkosazana Zuma Municipality	8354640573	DLAMINI NOMASEKISI LUCRACIA	AMAKUZA UNDERBURG KZN	15	109.715	16.4572	126.1722	0	0	0
406	Dr Nkosazana Zuma Municipality	8354675956	DLAMINI LINDELENI CECELIA	AMAKUZA UNDERBURG KZN	15	109.715	16.4572	126.1722	0	0	0
407	Dr Nkosazana Zuma Municipality	8362082415	MBANJWA FLORENCE NOKUTHULA	AMAKUZA UNDERBURG KZN	15	109.715	16.4572	126.1722	0	0	0
408	Dr Nkosazana Zuma Municipality	8362269408	MNCWABE GAVINI SIPHIWE	HLANGANANI	15	109.715	16.4572	126.1722	0	0	0
409	Dr Nkosazana Zuma Municipality	8363356325	NGCOBO THOKOZILE	Traditional	15	109.715	16.4572	126.1722	0	0	0
410	Dr Nkosazana Zuma Municipality	8364603602	DLAMINI MANGALISILE NOZUKA	AMAKUZA S1 UNDERBERG KZN OU	15	109.715	16.4572	126.1722	0	0	0
411	Dr Nkosazana Zuma Municipality	8365620147	LINDA NONHLANHLA	AMAKUZA S1 UNDERBERG KZN OU	15	109.715	16.4572	126.1722	0	0	0
412	Dr Nkosazana Zuma Municipality	8370666703	MJWARA AB	QUEMENI	15	109.715	16.4572	126.1722	0	0	0
413	Dr Nkosazana Zuma Municipality	8371615079	MTHEMBU DELANI KHAYALAKE	AMAKUZA S1 UNDERBERG KZN OU	15	109.715	16.4572	126.1722	0	0	0
414	Dr Nkosazana Zuma Municipality	8374485985	NGCOBO FIKELEPHI TERRESA	STOFFELTON BROTHENI S1 SOLOKOHLO UNDERBERG	15	109.715	16.4572	126.1722	0	0	0
415	Dr Nkosazana Zuma Municipality	8374492106	LINDA NHLAKANIPHO	AMAKUZA S1 UNDERBERG KZN OU	15	109.715	16.4572	126.1722	0	0	0
416	Dr Nkosazana Zuma Municipality	8377005737	MADONDA NOMSA THOBISILE	STOFFELTON BROTHENI S1 SOLOKOHLO UNDERBERG	15	109.715	16.4572	126.1722	0	0	0
417	Dr Nkosazana Zuma Municipality	8379461431	MBANJWA ERNEST LANGELIHLE	AMAKUZA S1 UNDERBERG KZN OU	15	109.715	16.4572	126.1722	0	0	0
418	Dr Nkosazana Zuma Municipality	8384251300	NZIMANDE BEZANI	STOFFELTON BROTHENI S1 SOLOKOHLO UNDERBERG	15	109.715	16.4572	126.1722	0	0	0
419	Dr Nkosazana Zuma Municipality	8385869441	KUNENE NONHLANHLA ETHEL	AMAKUZA S1 UNDERBERG KZN OU	15	109.715	16.4572	126.1722	0	0	0
420	Dr Nkosazana Zuma Municipality	8385869441	KUNENE NONHLANHLA ETHEL	AMAKUZA S1 UNDERBERG KZN OU	15	109.715	16.4572	126.1722	0	0	0
421	Dr Nkosazana Zuma Municipality	8394217432	MBANJWA NOBUHLE	AMAKUZA S1 UNDERBERG KZN OU	15	109.715	16.4572	126.1722	0	0	0
422	Dr Nkosazana Zuma Municipality	8396258095	MNGUNI SIMPHIWE LAWRENCE	AMAKUZA S1 UNDERBERG KZN OU	15	109.715	16.4572	126.1722	0	0	0
423	Dr Nkosazana Zuma Municipality	8396552232	MHLONGO MBONGENI INNOCENT	AMAKUZA S1 UNDERBERG KZN OU	15	109.715	16.4572	126.1722	0	0	0
424	Dr Nkosazana Zuma Municipality	8398108083	MNGUNI LINDENI NORA	AMAKHUZE UNDERBURG KZN	15	109.715	16.4572	126.1722	0	0	0
425	Dr Nkosazana Zuma Municipality	8402828696	DLAMINI NKOSINATHI COSMOS	STOFFELTON BROTHENI S1 SOLOKOHLO UNDERBERG	15	109.715	16.4572	126.1722	0	0	0
426	Dr Nkosazana Zuma Municipality	8408905007	MBANJWA NTOMBIZINI DUDUZILE	AMAKUZA S1 UNDERBERG KZN OU	15	109.715	16.4572	126.1722	0	0	0
427	Dr Nkosazana Zuma Municipality	8409926990	PHUNGULA ZAKHELE	AMAKUZA S1 UNDERBERG KZN OU	15	109.715	16.4572	126.1722	0	0	0
428	Dr Nkosazana Zuma Municipality	8412407471	PHUNGULA THOKOZANI GRACIA	AMAKUZA S1 UNDERBERG KZN OU	15	109.715	16.4572	126.1722	0	0	0
429	Dr Nkosazana Zuma Municipality	8412572849	NTSHIZA MAKHOSI	AMAKUZA UNDERBURG KZN	15	109.715	16.4572	126.1722	0	0	0
430	Dr Nkosazana Zuma Municipality	8413431192	KUNENE BABONGILE MONICA	AMAKUZA S1 UNDERBERG KZN OU	15	109.715	16.4572	126.1722	0	0	0
431	Dr Nkosazana Zuma Municipality	8413472846	KUNENE WINILE PROTASIA	AMAKUZA S1 UNDERBERG KZN OU	15	109.715	16.4572	126.1722	0	0	0
432	Dr Nkosazana Zuma Municipality	8414729561	MNCWABE VOVO ERIC	SUN CITY BULWER PMB KZN	15	109.715	16.4572	126.1722	0	0	0
433	Dr Nkosazana Zuma Municipality	8414733689	ZONDI MSIZI SALANUS	AMAKUZA UNDERBURG KZN	15	109.715	16.4572	126.1722	0	0	0
434	Dr Nkosazana Zuma Municipality	8415815331	MLOTSHWA CATHERINE	Brick House	15	109.715	16.4572	126.1722	0	0	0
435	Dr Nkosazana Zuma Municipality	8422149309	NGCOBO SEBENZILE	SUN CITY BULWER PMB KZN	15	109.715	16.4572	126.1722	0	0	0
436	Dr Nkosazana Zuma Municipality	8428265905	KUNENE NOMAKWITI CORNELIA	AMAKUZA S1 UNDERBERG KZN OU	15	109.715	16.4572	126.1722	0	0	0
437	Dr Nkosazana Zuma Municipality	8429621817	NTOMBELA KHETHEKILE IREN	STOFFELTON BROTHENI S1 SOLOKOHLO UNDERBERG	15	109.715	16.4572	126.1722	0	0	0
438	Dr Nkosazana Zuma Municipality	8434473892	MHLUNGU FIKILE PATRICIA	AMAKUZA S1 UNDERBERG KZN OU	15	109.715	16.4572	126.1722	0	0	0
439	Dr Nkosazana Zuma Municipality	8442105683	NKOMO ZOLEKA	Brick House	15	109.715	16.4572	126.1722	0	0	0
440	Dr Nkosazana Zuma Municipality	8449645978	MAGOSO NOSIPHO PROTASIA	AMAKUZA S1 UNDERBERG KZN OU	15	109.715	16.4572	126.1722	0	0	0
441	Dr Nkosazana Zuma Municipality	8453966108	BUTHELEZI NOMPUMELELO	AMAKHUZE UNDERBURG KZN	15	109.715	16.4572	126.1722	0	0	0
442	Dr Nkosazana Zuma Municipality	8454065370	DLAMINI BHAZINI	AMAKUZA S1 UNDERBERG KZN OU	15	109.715	16.4572	126.1722	0	0	0
443	Dr Nkosazana Zuma Municipality	8460476175	LINDA SIBANGANI ALEX	AMAKUZA S1 UNDERBERG KZN OU	15	109.715	16.4572	126.1722	0	0	0
444	Dr Nkosazana Zuma Municipality	8463711877	NCOBENI M	HOUSE	15	109.715	16.4572	126.1722	0	0	0
445	Dr Nkosazana Zuma Municipality	8464843808	MNDALI HLEBEKILE KATHRINA	AMAKUZA UNDERBURG KZN	15	109.715	16.4572	126.1722	0	0	0
446	Dr Nkosazana Zuma Municipality	8464848272	DLAMINI BONGANI	BRICK HOUSE	15	109.715	16.4572	126.1722	0	0	0
447	Dr Nkosazana Zuma Municipality	8469337821	MNTUNGWA THAMSANQA PHINEAS	AMAKUZA S1 UNDERBERG KZN OU	15	109.715	16.4572	126.1722	0	0	0
448	Dr Nkosazana Zuma Municipality	8470402355	MNTUNGWA BHEKINDODA PHILIP	AMAKUZA S1 UNDERBERG KZN OU	15	109.715	16.4572	126.1722	0	0	0
449	Dr Nkosazana Zuma Municipality	8472155329	MNTUNGWA NQOBILE LONDEKA	AMAKUZA S1 UNDERBERG KZN OU	15	109.715	16.4572	126.1722	0	0	0
450	Dr Nkosazana Zuma Municipality	8476298875	DLAMINI NICHODEM DUMISANI	AMAKUZA S1 UNDERBERG KZN OU	15	109.715	16.4572	126.1722	0	0	0
451	Dr Nkosazana Zuma Municipality	8476517726	NDLOVU NCAMSILE	SINKONKONKO UNDERBERG KZN OU	15	109.715	16.4572	126.1722	0	0	0
452	Dr Nkosazana Zuma Municipality	8477022604	ZONDI ESLINA SALAWENZANI	AMAKUZA S1 UNDERBERG KZN OU	15	109.715	16.4572	126.1722	0	0	0
453	Dr Nkosazana Zuma Municipality	8482635345	WESSELS DONATOUS	SINKONKONKO UNDERBERG KZN OU	15	109.715	16.4572	126.1722	0	0	0
454	Dr Nkosazana Zuma Municipality	8486307290	MHLUNGU ZUMEKILE MARGARET	AMAKUZA S1 UNDERBERG KZN OU	15	109.715	16.4572	126.1722	0	0	0
455	Dr Nkosazana Zuma Municipality	8487715252	ZONDI VAMSILE ELAZEBETH	AMAKUZA S1 UNDERBERG KZN OU	15	109.715	16.4572	126.1722	0	0	0

456	Dr Nkosazana Zuma Municipality	8489012417	SHEZI MANDLAKAYISE THEOBALD	AMAKUZA UNDERBURG KZN	15	109.715	16.4572	126.1722	0	0	0
457	Dr Nkosazana Zuma Municipality	8501579673	MHLONGO CLARITA MINENHLE	AMAKUZA S1 UNDERBERG KZN OU	15	109.715	16.4572	126.1722	0	0	0
458	Dr Nkosazana Zuma Municipality	8502207106	DLAMINI NTOMBI ETHELDRETHA	AMAKUZA S1 UNDERBERG KZN OU	15	109.715	16.4572	126.1722	0	0	0
459	Dr Nkosazana Zuma Municipality	8502444132	GAMEDE CABANGILE		15	109.715	16.4572	126.1722	0	0	0
460	Dr Nkosazana Zuma Municipality	8503134506	DLAMINI LIZZIE PETRONELLA	AMAKUZA S1 UNDERBERG KZN OU	15	109.715	16.4572	126.1722	0	0	0
461	Dr Nkosazana Zuma Municipality	8502441203	DLAMINI BUHLE	PHAYINDANE	15	109.715	16.4572	126.1722	0	0	0
462	Dr Nkosazana Zuma Municipality	8502917001	MJWARA NOMBIKO NTOMBIYEMVELO	PHAYINDANE	15	109.715	16.4572	126.1722	0	0	0
463	Dr Nkosazana Zuma Municipality	8502559461	MBANJWA BAWEZILE	PHAYINDANE	15	109.715	16.4572	126.1722	0	0	0
464	Dr Nkosazana Zuma Municipality	8500549579	MJWARA SENZO	PHAYINDANE	15	109.715	16.4572	126.1722	0	0	0
465	Dr Nkosazana Zuma Municipality	8519867350	SHEZI BALUNGILE	PHAYINDANE	15	109.715	16.4572	126.1722	0	0	0
466	Dr Nkosazana Zuma Municipality	8514053815	ZONDI SIZAKELE	BHATINI	15	109.715	16.4572	126.1722	0	0	0
467	Dr Nkosazana Zuma Municipality	8517987988	ZONDI NELISWE LUCIA	AMAKUZA S1 UNDERBERG KZN OU	15	109.715	16.4572	126.1722	0	0	0
468	Dr Nkosazana Zuma Municipality	8519568133	KHUMALO R	HOUSE	15	109.715	16.4572	126.1722	0	0	0
469	Dr Nkosazana Zuma Municipality	8523308027	SHEZI QONDENI	PHAYINDANE	15	109.715	16.4572	126.1722	0	0	0
470	Dr Nkosazana Zuma Municipality	8524135889	NZIMANDE RICHARD	HOUSE	15	109.715	16.4572	126.1722	0	0	0
471	Dr Nkosazana Zuma Municipality	8535731756	KHUMALO DINGENI	AMAKUZA S1 UNDERBERG KZN OU	15	109.715	16.4572	126.1722	0	0	0
472	Dr Nkosazana Zuma Municipality	8538332109	MSHENGU RAPHEAL MBHEKISENI	AMAKUZA S1 UNDERBERG KZN OU	15	109.715	16.4572	126.1722	0	0	0
473	Dr Nkosazana Zuma Municipality	8540057707	DLAMINI PHUMZILE INNOCENSAI	AMAKUZA S1 UNDERBERG KZN OU	15	109.715	16.4572	126.1722	0	0	0
474	Dr Nkosazana Zuma Municipality	8543396102	DLAMINI GODLIZWI ZAKHELE	AMAKUZA S1 UNDERBERG KZN OU	15	109.715	16.4572	126.1722	0	0	0
475	Dr Nkosazana Zuma Municipality	8544516866	KHUMALO MKOTOSI JANEROSA	AMAKUZA S1 UNDERBERG KZN OU	15	109.715	16.4572	126.1722	0	0	0
476	Dr Nkosazana Zuma Municipality	8546983043	ZONDI MABONA PETRUS	AMAKUZA S1 UNDERBERG KZN OU	15	109.715	16.4572	126.1722	0	0	0
477	Dr Nkosazana Zuma Municipality	8547634573	ZONDI XOLISILE CATHERINE	AMAKUZA S1 UNDERBERG KZN OU	15	109.715	16.4572	126.1722	0	0	0
478	Dr Nkosazana Zuma Municipality	8549172341	ZIKODE ELSIE		15	109.715	16.4572	126.1722	0	0	0
479	Dr Nkosazana Zuma Municipality	8566951352	ZONDI BEATOR FANISILE	AMAKUZA S1 UNDERBERG KZN OU	15	109.715	16.4572	126.1722	0	0	0
480	Dr Nkosazana Zuma Municipality	8573608372	DLAMINI CEEM	AMAKUZA S1 UNDERBERG KZN OU	15	109.715	16.4572	126.1722	0	0	0
481	Dr Nkosazana Zuma Municipality	8574772271	ZONDI SWELEKILE MAYVIS	AMAKUZA S1 UNDERBERG KZN OU	15	109.715	16.4572	126.1722	0	0	0
482	Dr Nkosazana Zuma Municipality	8576062677	KHUMALO NOKUZOTHA IRENE	AMAKUZA S1 UNDERBERG KZN OU	15	109.715	16.4572	126.1722	0	0	0
483	Dr Nkosazana Zuma Municipality	8585544436	KUNENE DUMILE CYNTHIA	AMAKUZA S1 UNDERBERG KZN OU	15	109.715	16.4572	126.1722	0	0	0
484	Dr Nkosazana Zuma Municipality	8585619061	MIYA GETRUDE BATHABILE	AMAKUZA S1 UNDERBERG KZN OU	15	109.715	16.4572	126.1722	0	0	0
485	Dr Nkosazana Zuma Municipality	8594605420	ZUMA KWANELE	AMAKUZA S1 UNDERBERG KZN OU	15	109.715	16.4572	126.1722	0	0	0
486	Dr Nkosazana Zuma Municipality	8599802009	DLAMINI FIKILE PRISCA	AMAKUZA S1 UNDERBERG KZN OU	15	109.715	16.4572	126.1722	0	0	0
487	Dr Nkosazana Zuma Municipality	8612126816	NDLANGISA MABLE JABULILE	AMAKUZA S1 UNDERBERG KZN OU	15	109.715	16.4572	126.1722	0	0	0
488	Dr Nkosazana Zuma Municipality	8614173328	MOLEFE MAJUBA P	STOFFELTON IMPENDLE KZN	15	109.715	16.4572	126.1722	0	0	0
489	Dr Nkosazana Zuma Municipality	8617761930	MAKHAYE MUZIWANDILA REGINALD	BETHLEHEM BULWER UNDERBERG KZN	15	109.715	16.4572	126.1722	0	0	0
490	Dr Nkosazana Zuma Municipality	8625597134	SHEZI NGONENI CHUGUZA	AMAKUZA UNDERBURG KZN	15	109.715	16.4572	126.1722	0	0	0
491	Dr Nkosazana Zuma Municipality	8625799170	ZUMA PROTASIA QUEEN	AMAKUZA S1 UNDERBERG KZN OU	15	109.715	16.4572	126.1722	0	0	0
492	Dr Nkosazana Zuma Municipality	8626362231	KHUBONI THEMBEKILE SYLIVASIA	AMAKUZA S1 UNDERBERG KZN OU	15	109.715	16.4572	126.1722	0	0	0
493	Dr Nkosazana Zuma Municipality	8628500118	DLAMINI SISENI OCTAVIA	AMAKUZA S1 UNDERBERG KZN OU	15	109.715	16.4572	126.1722	0	0	0
494	Dr Nkosazana Zuma Municipality	8629217201	DLAMINI ZAMAZULU	AMAKUZA S1 UNDERBERG KZN OU	15	109.715	16.4572	126.1722	0	0	0
495	Dr Nkosazana Zuma Municipality	8629475780	CHIYA THANDIWE ANNACLETA	TRADITIONAL HOUSE	15	109.715	16.4572	126.1722	0	0	0
496	Dr Nkosazana Zuma Municipality	8631776652	PHOSWA PHUMLILE MAVIS	AMAKUZA S1 UNDERBERG KZN OU	15	109.715	16.4572	126.1722	0	0	0
497	Dr Nkosazana Zuma Municipality	8633881639	PHUNGULA MABONGI THELEKILE	AMAKUZA UNDERBURG KZN	15	109.715	16.4572	126.1722	0	0	0
498	Dr Nkosazana Zuma Municipality	8644812995	NGUBO IDAH	HOUSE	15	109.715	16.4572	126.1722	0	0	0
499	Dr Nkosazana Zuma Municipality	8660020343	MNCWABE NOKWENZIWA THERESA	AMAKUZA UNDERBURG KZN	15	109.715	16.4572	126.1722	0	0	0
500	Dr Nkosazana Zuma Municipality	8703467610	KAMBULA NELISIWE	NOMANDLOVU DONNYBROOK IXOPO KZN	15	109.715	16.4572	126.1722	0	0	0
501	Dr Nkosazana Zuma Municipality	8703850122	MAGUBANE SIFISO	AMAKUZA UNDERBURG KZN	15	109.715	16.4572	126.1722	0	0	0
502	Dr Nkosazana Zuma Municipality	8723383365	TENZA NOPHOSISA	NOMANDLOVU DONNYBROOK IXOPO KZN	15	109.715	16.4572	126.1722	0	0	0
503	Dr Nkosazana Zuma Municipality	8726109011	SHEZI HOMSTA THANDEKILE	AMAKUZA UNDERBURG KZN	15	109.715	16.4572	126.1722	0	0	0
504	Dr Nkosazana Zuma Municipality	8747753972	MAJOLA BUSISIWE	MQATSHENI UNDERBURG KZN	15	109.715	16.4572	126.1722	0	0	0
505	Dr Nkosazana Zuma Municipality	8764177723	MBANJWA FIKILE	QULASHE UNDERBURG KZN	15	109.715	16.4572	126.1722	0	0	0
506	Dr Nkosazana Zuma Municipality	8768179403	MSWARA WINILE	QULASHE UNDERBURG KZN	15	109.715	16.4572	126.1722	0	0	0
507	Dr Nkosazana Zuma Municipality	8777712685	NGCOBO VELAPHI	STOFFELTON IMPENDLE KZN	15	109.715	16.4572	126.1722	0	0	0
508	Dr Nkosazana Zuma Municipality	8782004576	MBANJWA MAKHOSAZANA	AMAKUZA UNDERBURG KZN	15	109.715	16.4572	126.1722	0	0	0
509	Dr Nkosazana Zuma Municipality	8795683367	PHUNGULA ESTER	AMAKUZA UNDERBURG KZN	15	109.715	16.4572	126.1722	0	0	0
510	Dr Nkosazana Zuma Municipality	8816995007	MEMELA THEMBILE	NOMANDLOVU DONNYBROOK IXOPO KZN	15	109.715	16.4572	126.1722	0	0	0
511	Dr Nkosazana Zuma Municipality	8820682154	NCOBENI DUMISILE FRANCISCA	HLANGANANI S1 IXOPO CNC KZN OU	15	109.715	16.4572	126.1722	0	0	0
512	Dr Nkosazana Zuma Municipality	8832863479	RADEBE LUCY	STEPMORE	15	109.715	16.4572	126.1722	0	0	0

513	Dr Nkosazana Zuma Municipality	8839617602	MOKOENA THOBELA ANDREAS	EHLABENI BULWER KZN	15	109.715	16.4572	126.1722	0	0	0
514	Dr Nkosazana Zuma Municipality	8842464742	MBANJWA MAQOSHI	TRADITIONAL HOUSE	15	109.715	16.4572	126.1722	0	0	0
515	Dr Nkosazana Zuma Municipality	8929585731	NDUMO ALSON	Traditional House	15	109.715	16.4572	126.1722	0	0	0
516	Dr Nkosazana Zuma Municipality	9052905386	DUMA IDAH THANDIWE		15	109.715	16.4572	126.1722	0	0	0
517	Dr Nkosazana Zuma Municipality	9087810867	MBANJWA MDOBI	KILMUN S1 UNDERBERG KZN OU	15	109.715	16.4572	126.1722	0	0	0
518	Dr Nkosazana Zuma Municipality	9092487521	MAJWARA THANDIWE	KILMUN S1 UNDERBERG KZN OU	15	109.715	16.4572	126.1722	0	0	0
519	Dr Nkosazana Zuma Municipality	9102165460	MBANJWA GLORIA	KILMUN S1 UNDERBERG KZN OU	15	109.715	16.4572	126.1722	0	0	0
520	Dr Nkosazana Zuma Municipality	9106271583	DLAMINI NONHLANHLA ALOIS	HLANGANANI 3 CREIGHTON IXOPO CNC KZN OU	15	109.715	16.4572	126.1722	0	0	0
521	Dr Nkosazana Zuma Municipality	9112986705	DLAMINI NOBEKEZELO	AMAKHUZE UNDERBERG KZN	15	109.715	16.4572	126.1722	0	0	0
522	Dr Nkosazana Zuma Municipality	9115256532	MTHEMBU NOZITHEMBISO PEARL	AMAKHUZE UNDERBERG KZN	15	109.715	16.4572	126.1722	0	0	0
523	Dr Nkosazana Zuma Municipality	9116136929	HLONGWANE GOODNESS	TARS VALLEY CREIGHTON KZN	15	109.715	16.4572	126.1722	0	0	0
524	Dr Nkosazana Zuma Municipality	9126196247	MBANJWA LUNGILE	KILMUN S1 UNDERBERG KZN OU	15	109.715	16.4572	126.1722	0	0	0
525	Dr Nkosazana Zuma Municipality	9136935949	MBANJWA LUNGELENI	KILMUN S1 UNDERBERG KZN OU	15	109.715	16.4572	126.1722	0	0	0
526	Dr Nkosazana Zuma Municipality	9140388547	MBANJWA SEBENZANI ZATHA	NSIMBINI	15	109.715	16.4572	126.1722	0	0	0
527	Dr Nkosazana Zuma Municipality	9151304247	SABELA ZANELE	KILMUN S1 UNDERBERG KZN OU	15	109.715	16.4572	126.1722	0	0	0
528	Dr Nkosazana Zuma Municipality	9151678652	SOSIBO HILDA THULISILE	NSIMBINI	15	109.715	16.4572	126.1722	0	0	0
529	Dr Nkosazana Zuma Municipality	9156846863	NTSHIZA HAWULENGWE	KILMUN S1 UNDERBERG KZN OU	15	109.715	16.4572	126.1722	0	0	0
530	Dr Nkosazana Zuma Municipality	9158084856	MCHUNU NOMAGUGU	KILMUN S1 UNDERBERG KZN OU	15	109.715	16.4572	126.1722	0	0	0
531	Dr Nkosazana Zuma Municipality	9158437717	DLAMINI VUMILE	KILMUN S1 UNDERBERG KZN OU	15	109.715	16.4572	126.1722	0	0	0
532	Dr Nkosazana Zuma Municipality	9159056955	CHULE NONTSHIZI NOMUSA	HOUSE	15	109.715	16.4572	126.1722	0	0	0
533	Dr Nkosazana Zuma Municipality	9162450446	MBANJWA VUYISILE	KILMUN S1 UNDERBERG KZN OU	15	109.715	16.4572	126.1722	0	0	0
534	Dr Nkosazana Zuma Municipality	9164106640	DLAMINI CELIWE		15	109.715	16.4572	126.1722	0	0	0
535	Dr Nkosazana Zuma Municipality	9165485804	DLAMINI REGINALD SAMUKELO	PHAYINDANE	15	109.715	16.4572	126.1722	0	0	0
536	Dr Nkosazana Zuma Municipality	9168639141	MCWABE LUNGILE	KILMUN S1 UNDERBERG KZN OU	15	109.715	16.4572	126.1722	0	0	0
537	Dr Nkosazana Zuma Municipality	9160435032	ZONDI THEMBINKOSI JOSEPH	PHAYINDANE	15	109.715	16.4572	126.1722	0	0	0
538	Dr Nkosazana Zuma Municipality	9163608982	DLAMINI THENJIWE ANNATOLIA	PHAYINDANE	15	109.715	16.4572	126.1722	0	0	0
539	Dr Nkosazana Zuma Municipality	9172275791	NTSHIZA MATHWANA	KILMUN S1 UNDERBERG KZN OU	15	109.715	16.4572	126.1722	0	0	0
540	Dr Nkosazana Zuma Municipality	9175178572	PHUMGULA NONTSIKELELO DOMONIG	PHAYINDANE	15	109.715	16.4572	126.1722	0	0	0
541	Dr Nkosazana Zuma Municipality	9186181545	MBANJWA PHILPINA NTOMBIFIKILE	PHAYINDANE	15	109.715	16.4572	126.1722	0	0	0
542	Dr Nkosazana Zuma Municipality	9181682896	MBANJWA SISTELA	KILMUN S1 UNDERBERG KZN OU	15	109.715	16.4572	126.1722	0	0	0
543	Dr Nkosazana Zuma Municipality	9182928196	SABELA ZIMISE	KILMUN S1 UNDERBERG KZN OU	15	109.715	16.4572	126.1722	0	0	0
544	Dr Nkosazana Zuma Municipality	9181237579	MBANJWA BATHINI	PHAYINDANE	15	109.715	16.4572	126.1722	0	0	0
545	Dr Nkosazana Zuma Municipality	9187853168	MBANJWA SHAINE	KILMUN S1 UNDERBERG KZN OU	15	109.715	16.4572	126.1722	0	0	0
546	Dr Nkosazana Zuma Municipality	9189771329	NTSHIZA ZIBUNILE	KILMUN S1 UNDERBERG KZN OU	15	109.715	16.4572	126.1722	0	0	0
547	Dr Nkosazana Zuma Municipality	9189795347	MAJOZI BHEKI PROTAS	EMAKHUZENI	15	109.715	16.4572	126.1722	0	0	0
548	Dr Nkosazana Zuma Municipality	9198886452	JAMA THENJIWE IVY	NSIMBINI	15	109.715	16.4572	126.1722	0	0	0
549	Dr Nkosazana Zuma Municipality	9208074256	NZIMANDE BONGINKOSI	AMAKUZA S1 UNDERBERG KZN OU	15	109.715	16.4572	126.1722	0	0	0
550	Dr Nkosazana Zuma Municipality	9216218584	SOSIBO LUNGILE CHRISTOPHERAH	PHAYINDANE	15	109.715	16.4572	126.1722	0	0	0
551	Dr Nkosazana Zuma Municipality	9213692308	MEMELA NOMUSA	EHLABENI BULWER KZN	15	109.715	16.4572	126.1722	0	0	0
552	Dr Nkosazana Zuma Municipality	9212048887	MVELASE FUNEKILE SEPHRONIA	PHAYINDANE	15	109.715	16.4572	126.1722	0	0	0
553	Dr Nkosazana Zuma Municipality	9216578948	JILI ERIC SIGWILI	TRADITIONAL HOUSE	15	109.715	16.4572	126.1722	0	0	0
554	Dr Nkosazana Zuma Municipality	9217669202	ZUMA MPHENDULELI VITALIS	EMANGWANENI BULWER UNDERBURG KZN	15	109.715	16.4572	126.1722	0	0	0
555	Dr Nkosazana Zuma Municipality	9217590103	MHLONGO TIKILE ELEANORAH	PHAYINDANE	15	109.715	16.4572	126.1722	0	0	0
556	Dr Nkosazana Zuma Municipality	9220839019	MTOLO GLORIA ZWAKALILE	PHAYINDANE	15	109.715	16.4572	126.1722	0	0	0
557	Dr Nkosazana Zuma Municipality	9234276877	DLAMINI KWAZIKWAKHE	KILLIMON	15	109.715	16.4572	126.1722	0	0	0
558	Dr Nkosazana Zuma Municipality	9272371154	DLAMINI NOMSA	AMAKHUZA S1 UNDERBERG KZN	15	109.715	16.4572	126.1722	0	0	0
559	Dr Nkosazana Zuma Municipality	9272898604	DLAMINI ZWELAKHE	Brick House	15	109.715	16.4572	126.1722	0	0	0
560	Dr Nkosazana Zuma Municipality	9283732366	MTHEMBU THEMBISILE PRINCESS	SUN CITY BULWER PMB KZN	15	109.715	16.4572	126.1722	0	0	0
561	Dr Nkosazana Zuma Municipality	9285578390	SOKHELA SHADELENI	SOKHELA LOCATION NEAR SOKHELA PRIMARY	15	109.715	16.4572	126.1722	0	0	0
562	Dr Nkosazana Zuma Municipality	9311420789	SOSIBO NOSIPHO GLORIA	AMAKHUZA S1 UNDERBERG KZN	15	109.715	16.4572	126.1722	0	0	0
563	Dr Nkosazana Zuma Municipality	9312162656	DLAMINI MBHEKISENI ZIPI	AMAKHUZA S1 UNDERBERG KZN	15	109.715	16.4572	126.1722	0	0	0
564	Dr Nkosazana Zuma Municipality	9322231503	JACA NOKUPHIWA	AMAKHUZA S1 UNDERBERG KZN	15	109.715	16.4572	126.1722	0	0	0
565	Dr Nkosazana Zuma Municipality	9325260410	SOSIBO TUTU MAVIS		15	109.715	16.4572	126.1722	0	0	0
566	Dr Nkosazana Zuma Municipality	9332606642	DLANGISA PRISCILLA PHAKAMILE	AMAKHUZA S1 UNDERBERG KZN	15	109.715	16.4572	126.1722	0	0	0
567	Dr Nkosazana Zuma Municipality	9338002659	MTHEMBU NOMUDHLA	MASHAYINYANGA UNDERBERG KZN	15	109.715	16.4572	126.1722	0	0	0
568	Dr Nkosazana Zuma Municipality	9334528194	MNGUNI SIKHUMBUZO	NOMHOJANA UNDERBERG KZN	15	109.715	16.4572	126.1722	0	0	0
569	Dr Nkosazana Zuma Municipality	9349726234	PHUNGULA ADRIEAS	QULASHE UNDERBURG KZN	15	109.715	16.4572	126.1722	0	0	0

570	Dr Nkosazana Zuma Municipality	9367496985	MBANJWA WINEFRIEDA THOBEKA	EHLABENI BULWER KZN	15	109.715	16.4572	126.1722	0	0	0
571	Dr Nkosazana Zuma Municipality	9391731475	BUTHELEZI ELIZABETH NOBUHLE	AMAKHUZA S1 UNDERBERG KZN	15	109.715	16.4572	126.1722	0	0	0
572	Dr Nkosazana Zuma Municipality	9418772468	SOSIBO ZINHLE	AMAKHUZA S1 UNDERBERG KZN	15	109.715	16.4572	126.1722	0	0	0
573	Dr Nkosazana Zuma Municipality	9435375554	GAMEDE ESTHER		15	109.715	16.4572	126.1722	0	0	0
574	Dr Nkosazana Zuma Municipality	9447888093	MBANJWA MVEZENI MOSES	EHLABENI BULWER KZN	15	109.715	16.4572	126.1722	0	0	0
575	Dr Nkosazana Zuma Municipality	9451253665	MNGUNI ZIBUYILE	AMAKHUZA S1 UNDERBERG KZN	15	109.715	16.4572	126.1722	0	0	0
576	Dr Nkosazana Zuma Municipality	9477898515	SIBETHA BAQHELILE GLORIA	AMAKUZA UNDERBURG KZN	15	109.715	16.4572	126.1722	0	0	0
577	Dr Nkosazana Zuma Municipality	9502687928	DHLAMINI NOKUTHULA DOREEN	HOUSE	15	109.715	16.4572	126.1722	0	0	0
578	Dr Nkosazana Zuma Municipality	9531605262	NGCOBO THEMBEKILE VIRGINIA	AMAKUZA UNDERBURG KZN	15	109.715	16.4572	126.1722	0	0	0
579	Dr Nkosazana Zuma Municipality	9537223493	SHELEMBE ANGELINE THEMBEKILE	EMANGWANENI BULWER UNDERBURG KZN	15	109.715	16.4572	126.1722	0	0	0
580	Dr Nkosazana Zuma Municipality	9584731858	ZONDI KHONJIWE MATILDA	AMAKUZA UNDERBURG KZN	15	109.715	16.4572	126.1722	0	0	0
581	Dr Nkosazana Zuma Municipality	9604487966	NGCEBELE MANELISI NELSON	AMAKHUZE UNDERBURG KZN	15	109.715	16.4572	126.1722	0	0	0
582	Dr Nkosazana Zuma Municipality	9607144355	MBATHA SLINDILE	QULASHE UNDERBURG KZN	15	109.715	16.4572	126.1722	0	0	0
583	Dr Nkosazana Zuma Municipality	9628251732	MAPHANGA JABU	XOSHEYAKHE ENKELEBANTWANA PMB KZN	15	109.715	16.4572	126.1722	0	0	0
584	Dr Nkosazana Zuma Municipality	9638183417	MKHIZE MARGARET	MAHWAQA UNDERBURG KZN	15	109.715	16.4572	126.1722	0	0	0
585	Dr Nkosazana Zuma Municipality	9664366213	MTOLO THEMBISILE ELIZABETH	AMAKUZA UNDERBURG KZN	15	109.715	16.4572	126.1722	0	0	0
586	Dr Nkosazana Zuma Municipality	9682724795	ZULU CURIL	HLANGANANI S1 IXOPO KZN	15	109.715	16.4572	126.1722	0	0	0
587	Dr Nkosazana Zuma Municipality	9703987911	NXELE KHATHAZILE	MAHWAQA UNDERBURG KZN	15	109.715	16.4572	126.1722	0	0	0
588	Dr Nkosazana Zuma Municipality	9704754877	MNGUNI PHUMULILE	AMAKUZA UNDERBURG KZN	15	109.715	16.4572	126.1722	0	0	0
589	Dr Nkosazana Zuma Municipality	9705595303	LUSWAZI NKOSIBONILE	HIMILVILLE AREA NEAR POST OFFICE	15	109.715	16.4572	126.1722	0	0	0
590	Dr Nkosazana Zuma Municipality	9708353716	MAMPELE NTOMBEKHAYA MARIET	AMAKUZA UNDERBURG KZN	15	109.715	16.4572	126.1722	0	0	0
591	Dr Nkosazana Zuma Municipality	9713641562	NDABA QUKHU VITALIS	AMAKUZA UNDERBURG KZN	15	109.715	16.4572	126.1722	0	0	0
592	Dr Nkosazana Zuma Municipality	9721333836	MABI HLAZILE HILDA	SUN CITY BULWER PMB KZN	15	109.715	16.4572	126.1722	0	0	0
593	Dr Nkosazana Zuma Municipality	9724473231	MOTKOUNG CALTON MFANYANA	MQATSHENI UNDERBURG KZN	15	109.715	16.4572	126.1722	0	0	0
594	Dr Nkosazana Zuma Municipality	9753322154	DLAMINI SIFISO	EHLABENI BULWER KZN	15	109.715	16.4572	126.1722	0	0	0
595	Dr Nkosazana Zuma Municipality	9754928639	SOSIBO BUSELAPHI FLORENCE	AMAKUZA UNDERBURG KZN	15	109.715	16.4572	126.1722	0	0	0
596	Dr Nkosazana Zuma Municipality	9762165989	MAKHANYA PHUMLANI ANGELICUS	MQATSHENI UNDERBURG KZN	15	109.715	16.4572	126.1722	0	0	0
597	Dr Nkosazana Zuma Municipality	9764812785	BENGU BUSELAPHI AGNES	AMAKUZA UNDERBURG KZN	15	109.715	16.4572	126.1722	0	0	0
598	Dr Nkosazana Zuma Municipality	9769989761	DUMA JOSEPH	MQATSHENI UNDERBURG KZN	15	109.715	16.4572	126.1722	0	0	0
599	Dr Nkosazana Zuma Municipality	9788048820	DLAMINI MHLAKAZA PATRICK	AMAKUZA UNDERBURG KZN	15	109.715	16.4572	126.1722	0	0	0
600	Dr Nkosazana Zuma Municipality	9792198729	MNGUNI BANCAMILE OCTAVIA	AMAKHUZE UNDERBURG KZN	15	109.715	16.4572	126.1722	0	0	0
601	Dr Nkosazana Zuma Municipality	9792814283	PHUNGULA BUZELENI	AMAKUZA UNDERBURG KZN	15	109.715	16.4572	126.1722	0	0	0
602	Dr Nkosazana Zuma Municipality	9794956064	LANGA LETHANI BAKHOMBISE	AMAKUZA UNDERBURG KZN	15	109.715	16.4572	126.1722	0	0	0
603	Dr Nkosazana Zuma Municipality	9801121495	DLAMINI SNENHLANHLA	NOMANDLOVU DONNYBROOK IXOPO KZN	15	109.715	16.4572	126.1722	0	0	0
604	Dr Nkosazana Zuma Municipality	9816202741	MJWAHA THOKO ADELINE	AMAKUZA UNDERBURG KZN	15	109.715	16.4572	126.1722	0	0	0
605	Dr Nkosazana Zuma Municipality	9821930497	NDLOVU NOMAGUGU UNICE		15	109.715	16.4572	126.1722	0	0	0
606	Dr Nkosazana Zuma Municipality	9831241588	MNGUNI THOBILE PRINCESS	AMAKHUZE UNDERBURG KZN	15	109.715	16.4572	126.1722	0	0	0
607	Dr Nkosazana Zuma Municipality	9832874162	JILI FARAI	DAYISABULWERKZN	15	109.715	16.4572	126.1722	0	0	0
608	Dr Nkosazana Zuma Municipality	9837574714	MBOKAZI SABISILE	STEPMORE	15	109.715	16.4572	126.1722	0	0	0
609	Dr Nkosazana Zuma Municipality	9846068298	MNGUNI VICTORIA PHILISIWE	AMAKHUZE UNDERBURG KZN	15	109.715	16.4572	126.1722	0	0	0
610	Dr Nkosazana Zuma Municipality	9848224189	MDLADLA BAJAHENI	NOMANDLOVU DONNYBROOK IXOPO KZN	15	109.715	16.4572	126.1722	0	0	0
611	Dr Nkosazana Zuma Municipality	9855520283	MNGUNI DELISANI	AMAKHUZE UNDERBURG KZN	15	109.715	16.4572	126.1722	0	0	0
612	Dr Nkosazana Zuma Municipality	9859360378	MEMELA NTOMBIFIKILE	MQATSHENI UNDERBURG KZN	15	109.715	16.4572	126.1722	0	0	0
613	Dr Nkosazana Zuma Municipality	9868417866	MNGUNI THOMAS ZWENGANI	AMAKHUZE UNDERBURG KZN	15	109.715	16.4572	126.1722	0	0	0
614	Dr Nkosazana Zuma Municipality	9875756538	MJWARA NELISILE	MQATSHENI UNDERBURG KZN	15	109.715	16.4572	126.1722	0	0	0
615	Dr Nkosazana Zuma Municipality	9894571419	NDHLOVU REGINAH BOTSI	MQATSHENI UNDERBURG KZN	15	109.715	16.4572	126.1722	0	0	0
616	Dr Nkosazana Zuma Municipality	9904986757	NGCEMU GETRUDE	MQATSHENI UNDERBURG KZN	15	109.715	16.4572	126.1722	0	0	0
617	Dr Nkosazana Zuma Municipality	9943761494	NZIMANDE THOMAS SIYABONGA	AMAKHUZE UNDERBURG KZN	15	109.715	16.4572	126.1722	0	0	0
618	Dr Nkosazana Zuma Municipality	9956656529	CHANGWE SABANI	NOMHOJANA UNDERBERG KZN	15	109.715	16.4572	126.1722	0	0	0
619	Dr Nkosazana Zuma Municipality	9959943774	LINDENI THULISILE	NOMHOJANA UNDERBERG KZN	15	109.715	16.4572	126.1722	0	0	0
620	Dr Nkosazana Zuma Municipality	9961982094	NGWANE MANDLAKAYISE	TRADITIONAL HOUSE	15	109.715	16.4572	126.1722	0	0	0
621	Dr Nkosazana Zuma Municipality	9965354777	NZIMANDE GONONDO	NOMHOJANA UNDERBERG KZN	15	109.715	16.4572	126.1722	0	0	0
622	Dr Nkosazana Zuma Municipality	9968922508	DLAMINI LILINALE	BHIDLA BULWER KZN	15	109.715	16.4572	126.1722	0	0	0
623	Dr Nkosazana Zuma Municipality	9969184966	LUSWAZI NONHLANHLA JOYCE	Brick House	15	109.715	16.4572	126.1722	0	0	0
624	Dr Nkosazana Zuma Municipality	9984023317	KHUBONE VEZUMUSA	TRADITIONAL HOUSE	15	109.715	16.4572	126.1722	0	0	0
625	Dr Nkosazana Zuma Municipality	9992441192	ZONDI THELELENI	MAFOHLA	15	109.715	16.4572	126.1722	0	0	0
626	Dr Nkosazana Zuma Municipality	9993377496	MOLEFE J	HOUSE	15	109.715	16.4572	126.1722	0	0	0

DEBTORS AND REVENUE MANAGEMENT REPORT AS AT 30 SEPTEMBER 2025

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 30 September 2025
5.2 Report on collection rate as at 30 September 2025
5.3 Debt Collection and data cleansing as at 30 September 2025
5.4 Revenue Enhancement Strategy as at 30 September 2025

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 2025/26 financial year for the period ending 30 September 2025. The report is tabled in compliance with Section 71 of the MFMA and has no additional financial implications for the municipality.

7. **RECOMMENDATION:**

It is recommended that:

- The Committees and Council note the contents of this Debtors and Revenue Management Report for the period ending 30 September 2025, including the annexed documents on age analysis, collection rate, debt collection efforts, and the revenue enhancement strategy
- The report be approved for distribution to internal and relevant external stakeholders to Strengthen collaborative efforts in debt collection and revenue enhancement and to encourage shared responsibility and accountability in the implementation of the municipal Credit Control and Debt Collection Policy with provincial and national departments.

REPORT ON DEBTORS AGE ANALYSIS
As at 30 September 2025

The total debtors' book for the municipality stood at R129 083 189.94 as at 30 September 2025. This reflects an increase of 1.00% compared to the previous month, indicating that while collection efforts are ongoing, new debt continues to accumulate.

Debtors' balance as at	Amount
Dr Nkosazana Dlamini Zuma Municipality - July 2025	R127 085 687.97
Dr Nkosazana Dlamini Zuma Municipality - August 2025	R127 654 553.81
Dr Nkosazana Dlamini Zuma Municipality – September 2025	R129 083 189.94

REPORT ON INDIGENT MANAGEMENT
As at 30 September 2025

For the month of July 2025, the municipality supported 626 registered indigent households, with an amount of R79 109.97 disbursed toward Free Basic Electricity (FBE). The effective implementation of the indigent support policy remains a key instrument in providing relief to the most vulnerable and ensuring equitable access to basic services.

Period	Number of Indigents beneficiaries for the period	Amount paid by municipality for the period
Dr NDZLM - July 2025	596 Beneficiaries	R75 108.92
Dr NDZLM – August 2025	622 Beneficiaries	R78 479.11
Dr NDZLM – September 2025	626 Beneficiaries	R79 109.97

REPORT ON TRAFFIC FINES

As at 30 September 2025

Traffic fine collections continue to present a challenge, although efforts to improve recovery rates are ongoing. For September 2025:

- The total value of notices issued remains significant, but the traffic fines collection rate has improved modestly, now standing at 7%, reflecting positive outcomes from the revised enforcement and collection strategies recently introduced.
- The phased in introduction of Administrative Adjudication of Road Traffic Offences Act(AARTO) presents threat to municipal traffic fine revenue line and impairs the collectability of existing traffics fines.

MONTHS	AMOUNT FOR NOTICES ISSUED	AMOUNT RECEIVED
Dr Nkosazana Dlamini Zuma Municipality July 2025	R70 100.00	R9 750.00
Dr Nkosazana Dlamini Zuma Municipality August 2025	R65 000.00	R3 300.00
Dr Nkosazana Dlamini Zuma Municipality September 2025	R81 400.00	R3 000.00
TOTAL	R216 500.00	R16 050.00

REPORT ON ANIMAL POUNDS

As at 30 September 2025

During the reporting period, the Municipality continued to operate animal pounds in both Himeville and Creighton. Captured and impounded livestock statistics were systematically recorded and monitored. These pound services play a critical role in managing stray livestock, promoting road and public safety, and supporting compliance with municipal by-laws.

The table below reflects the financial impact of pound operations over the period under review, highlighting revenue generated from impound fees and related activities.

MONTHS	HIMEVILLE ANIMAL POUND	CREIGHTON ANIMAL POUND	TOTAL
Dr NDZLM – July 2025	R12 391.35	R7 093.92	R19 485.27
Dr NDZLM – August 2025	R16 179.00	R16 818.92	R32 997.92
Dr NDZLM – September 2025	R3 680.00	R31 316.60	R34 996.60
TOTAL	**R32 250.35**	**R55 229.44**	**R87 479.79**

REPORT ON QUERIES (CUSTOMER CARE)

As at 30 September 2025

During the month of August 2025, the Customer Care Unit continued to enhance the efficient handling of rates clearance-related requests, which in turn supports revenue enhancement by accelerating the finalisation of property transactions and reducing outstanding balances on rates accounts. The following results will be presented below to demonstrate progress in this area:

MONTHS	NUMBER OF RCC RECEIVED	RCC FIGURES ISSUED	NUMBER OF RCC ISSUED
Dr Nkosazana Dlamini Zuma Municipality July 2025	8 RCC applications	11 RCC figures issued	9 RCC issued
Dr Nkosazana Dlamini Zuma Municipality August 2025	8 RCC applications	8 RCC figures issued	28 RCC issued
Dr Nkosazana Dlamini Zuma Municipality September 2025	18 RCC applications	2 RCC figures issued	19 RCC issued

REPORT ON DATA CLEANSING

As at 30 September 2025

The customer care and data integrity remains central to revenue management. Ongoing data cleansing efforts are included in the table below. These activities are crucial in ensuring that billing data is current and accurate, and they contribute to improved customer service and enhanced revenue assurance.

Activities	2025/07/31	2025/08/31	2025/09/30
Billing Journals processed	5	11	7
Transfer Journals processed	18	12	7
Account Transfer Transactions performed	12	11	7
queries via email and attended to	16	15	20
Copies of invoices emailed	0	0	0
Change of Ownerships processed	12	11	7
Manual receipts captured	0	0	0
General Valuation updates performed	2	5	1
General customer information updates	5	0	11
Pension rebate applications received	12	0	1
Public Benefit Organisation Rebate applications processed	0	0	0
Tourism rebate applications processed	1	0	1
Manually issued Rates Clearance Certificate	2	1	4

REPORT ON THE AGE ANALYSIS

Below is the age analysis of debtors as at 30 September 2025, indicating the municipality's exposure across revenue streams by source ei. service charges, rental income, sundry accounts, rates, and traffic fines and by customer group.

Debtors aging analysis as at 30 September 2025						
	0-30 Days	**30-60 Days**	**60-90 Days**	**90-120 Days**	**Older than 120 Days**	**Total**
Debtors Age Analysis by Income Group	-					
RATES	3 415 239.30	2 571 295.36	2 194 462.26	1 852 906.70	105 026 184.85	115 060 088.47
REFUSE	428 053.62	303 789.30	239 482.68	235 351.01	12 708 920.47	13 915 597.08
RENT	102 863.48	102 221.82	77 206.72	62 743.77	3 879 699.81	4 224 735.60
TRAFFIC FINES	78 400.00	61 700.00	60 350.00	65 900.00	1 258 700.00	1 525 050.00
SUNDRY	-				21 900.59	21 900.59
Total	**4 024 556.40**	**3 039 006.48**	**2 571 501.66**	**2 216 901.48**	**122 895 405.72**	**134 747 371.74**
Debtors aging analysis as at 30 September 2025						
Debtors Age Analysis by Customer Group						
Government	980 684.85	987 882.70	948 189.99	562 090.18	39 666 214.98	43 145 062.70
Business	447 287.65	359 655.89	248 485.89	201 479.77	12 510 629.61	13 767 538.81
Households	1 805 968.86	1 154 861.32	938 603.34	1 004 072.17	46 743 313.78	51 646 819.47
Agriculture	749 542.12	499 224.47	399 372.10	413 421.07	20 400 590.62	22 462 150.38
Other	41 072.92	37 382.10	36 850.34	35 838.29	3 574 656.73	3 725 800.38
Total by Customer group	**4 024 556.40**	**3 039 006.48**	**2 571 501.66**	**2 216 901.48**	**122 895 405.72**	**134 747 371.74**

REPORT ON COLLECTION RATES - Annexure 5.2

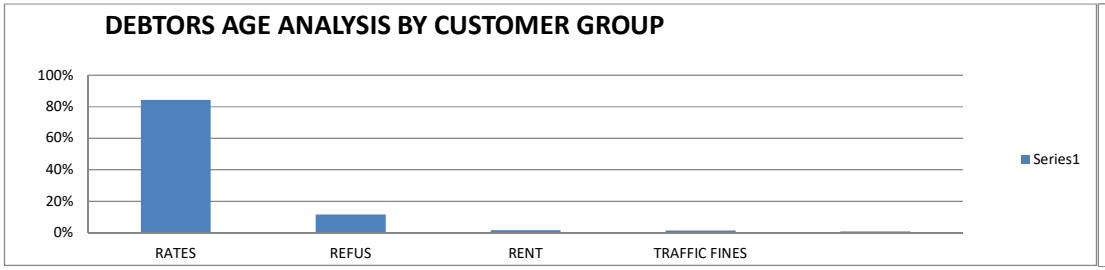
As at 30 September 2025, the municipality recorded a collection rate of 71% for the 2025/2026 financial year. A total of R5.2 million was billed, with R3.38 million received. Rates income amounted to R4.6 million, of which R3.03 million was collected. The closing balance increased to R129.0 million from an opening of R128.3 million, reflecting ongoing billing and collection activity.

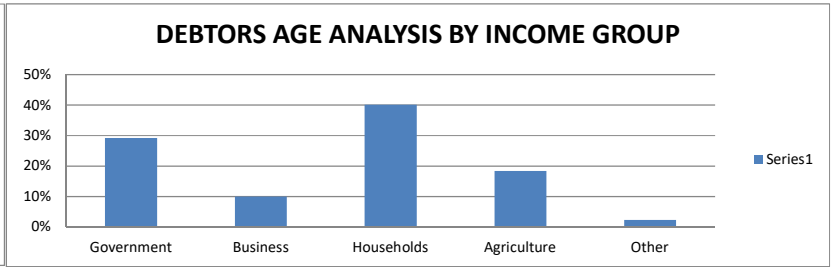
COLLECTION RATES 2025-2026

	2025/07/31		2025/08/31		2025/09/30	
Category	**Raised**	**Received**	**Raised**	**Received**	**Raised**	**Received**
RAT01: RESIDENTIAL PROPERTIES	906 047.46	- 402 972.91	1 039 082.59	- 779 442.47	1 045 847.26	- 883 647.69
RAT02: BUSINESS, COMMERCIAL, INDUSTRIAL PROPERTIES	771 667.28	- 891 904.17	898 210.37	- 792 754.52	905 644.89	- 788 142.79
RAT03: AGRICULTURAL PROPERTIES	1 050 430.81	- 972 802.58	1 231 299.36	-1 902 264.82	1 259 498.50	-1 205 773.51
RAT04: PUBLIC SERVICE PURPOSES	941 048.48	- 48 350.62	1 184 796.23	- 20 731.43	1 190 537.45	- 13 467.00
RAT05: PUBLIC SERVICE INFRASTRUCTURE	-	-	-	-	-	-
RAT06: PUBLIC BENEFIT ORGANISATION	3 220.80	- 544.16	2 304.14	- 566.66	2 304.14	- 4 741.66
RAT11: TOURISM URBAN						
RAT12: VACANT LAND	150 827.90	- 133 660.12	220 197.38	- 122 352.20	220 756.47	- 136 553.07
REFUSE	406 037.94	- 338 274.00	415 678.68	- 275 130.81	418 468.82	- 277 207.58
Value added tax(refuse)	60 905.69	- 50 741.10	62 351.80	- 41 269.62	62 770.32	- 41 581.14
RENTAL	94 365.10	- 660 802.35	141 227.46	- 27 456.62	94 365.10	- 27 223.34
Value added tax(rental)	14 154.77	- 99 120.35	21 184.12	- 4 118.49	14 154.77	- 4 083.50
SUNDRIES	-	-	-	-	-	-
Value added tax(sundries)	-	-	-	-	-	-
Total Incl	4 398 706.23	-3 599 172.36	5 216 332.13	-3 966 087.64	5 214 347.72	-3 382 421.28
Total VAT	75 060.46	- 149 861.45	83 535.92	- 45 388.11	76 925.09	- 45 664.64
Total Excl	4 323 645.77	-3 449 310.91	5 132 796.21	-3 920 699.53	5 137 422.63	-3 336 756.64
Total Rates	3 823 242.73	-2 450 234.56	4 575 890.07	-3 618 112.10	4 624 588.71	-3 032 325.72
Total Services	575 463.50	- 1 148 937.80	640 442.06	- 347 975.54	589 759.01	- 350 095.56
Total Services Excl	500 403.04	- 999 076.35	556 906.14	- 302 587.43	512 833.92	- 304 430.92
Opening Balance	R124 781 393.21		R124 781 393.21		R124 781 393.21	
Closing Balance	R127 085 687.97		R128 335 932.46		R129 083 189.94	
Collection Rates	**47.61%**		**63.03%**		**71.00%**	

AGE ANALYSIS SEPTEMBER 2025

	Current	0-30 Days	30-60 Days	60-90 Days	90-120 Days	Older than 120 Days	Total	Debtor's in %
Debtors Age Analysis by Income Group								
RATES	(118 269.07)	3 533 508.37	2 571 295.36	2 194 462.26	1 852 906.70	105 026 184.85	115 060 088.47	0.85
REFUSE	(792.87)	428 846.49	303 789.30	239 482.68	235 351.01	12 708 920.47	13 915 597.08	0.10
RENT		102 863.48	102 221.82	77 206.72	62 743.77	3 879 699.81	4 224 735.60	0.03
TRAFFIC FINES		78 400.00	61 700.00	60 350.00	65 900.00	1 258 700.00	1 525 050.00	0.01
SUNDRY						21 900.59	21 900.59	0.00
Total	**(119 061.94)**	**4 143 618.34**	**3 039 006.48**	**2 571 501.66**	**2 216 901.48**	**122 895 405.72**	**134 747 371.74**	1.00
Debtors Age Analysis by Customer Group								
Government	(27 701.86)	1 008 386.71	987 882.70	948 189.99	562 090.18	39 666 214.98	43 145 062.70	0.32
Business	-	447 287.65	359 655.89	248 485.89	201 479.77	12 510 629.61	13 767 538.81	0.10
Households	(78 993.75)	1 884 962.61	1 154 861.32	938 603.34	1 004 072.17	46 743 313.78	51 646 819.47	0.38
Agriculture	(12 366.33)	761 908.45	499 224.47	399 372.10	413 421.07	20 400 590.62	22 462 150.38	0.17
Other	-	41 072.92	37 382.10	36 850.34	35 838.29	3 574 656.73	3 725 800.38	0.03
Total by Customer group	**(119 061.94)**	**4 143 618.34**	**3 039 006.48**	**2 571 501.66**	**2 216 901.48**	**122 895 405.72**	**134 747 371.74**	1.00





Government	43 145 062.70
Business	13 767 538.81
Households	51 646 819.47
Agriculture	22 462 150.38
Other	3 725 800.38
	134 747 371.74

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30 SEPTEMBER 2025

5 .3 DEBT COLLECTION REPORT

Debtors Age Analysis by Customer Group	September	Aug 2025
Government	43,145,062.70	10,350,368.92
Business/Agriculture	36,229,689.19	20,100,123.01
Households	51,646,819.47	102,287,510.87
Other	3,725,800.38	
Total by Customer group	**134,747,371.74**	**132,738,002.80**

- **Activities to be done to collect overdue amounts per customer group (Business, Households and Agriculture).**
  - Data cleansing will be done to update customer contact information such as contact details, emails etc...
  - Calling customers with an outstanding balance of more than 60days, reminding them of the total due and when we can expect payment.
  - Site visits will be done to hand deliver, Letters of demands and latest customer statements. Informing customers to settle the account in full or come in for payment arrangement within 14 days.
  - Once all internal collection processes have been exhausted, debtor will be handed over to municipal attorney.

- **Monthly payments arrangements report 30 September 2025**

Account	Name	Balance	Payment	Comment
128975	John albert trust-trust	218,905.21	11,500.00	Up to date
123885	DM Watson	17,756.67	777.75	Up to date
246795	Old inchagarth trust	112,804.38	7,732.39	Up to date
123875	DM Watson	72,654.17	5,057.26	Up to date
115315	Delabre Trust trustee	65,099.55	4,601.50	Up to date
30061424	The Ramcharan Trust	47,925.79	6,000.00	Up to date
173755	Mr/Mrs DB&GH Sikhakhane	183,925.00	6,000.00	Up to date
254175	Mr S.E Accuts	67,320.97	907.60	Up to date
34265	Mohsin Mehmud	117,422.57	8,329.00	Up to date
263325	Malachite Manor	100,520.31	10,000.00	Up to date
266152	Mr M.J Brender A Brandis	82,634.64	4,300.00	Up to date
54982	Rg Leahy Russel	37,108.66	5,344.68	Up to date
Total		**1,124,077.92**	**70,550.18**	

- **Customer's currently negotiating payment arrangements.**

	Name	Balance	Payment
173575	Basic Blue	71,552.39	2,500.00
128775	Houston store	79,882.85	8,392.00
Total		**151,435.24**	**10,892.00**

- **Activities to be done to collect outstanding amounts on Government accounts.**
  - Physical verification will be done for all unverified Ingonyama trust properties that are billing monthly, to verify land use and as to which department is liable for monthly rates
  - Department Provincial Public works. have changed to monthly invoices, Monthly invoices for September 2025 have been submitted. An amount of R484 057.44 was received in the month of September 2025.
  - Department of National Public works, Annual invoices for 2025/26 financial year have been submitted. Currently waiting for payments.
  - Department Rural Development: Annual invoices have been submitted, currently waiting for payment.

- **Other Debtors**
  - Letters of demand will be drafted and hand delivered for all other debtors, notifying them of the amount owed and to come forward to make necessary payment arrangement with the municipality.
  - Once all internal collection processes have been exhausted, debtor will be handed over to municipal attorney.

- **Returned post and customer with no payment on account since change of ownership**
  - For the month of September 2025, 12 customer contact information such as contact number, email and postal were update on Samras and their accounts also added to monthly emailing of statement.
  - 7 bounced statement emails were corrected from the monthly report.

- **Progress report on handed over accounts for the Month of Sept 2025**

Dr Nkosazana Dlamini Municipality						
MHRB Attorneys						
ACCOUNT NO.	**NAME**	**BALANCE**	**EMAIL ADDRESS**	**FEEDBACK**	**SUGGESTING**	**PAYMENTS**
21365	G&A ADEMA	R641,555.75	conv@hepburwine.co.za/pa@hepburninc.co.za	Debtor deceased	Waiting for estate documents	-
30063103	JA BOETTIGER	R75,468.69	charlotte@broadviewfarm.co.za	Notice to Blacklist sms was sent	Debtor listed on Credit bureau	-
254755	CB CANHAM	R196,592.69	mahnac72@gmail.com	Promise to pay	Promise to pay	-
97485	P&N BATEMAN & PRIOR	R232,325.63	neil@underbergattractions.co.za	Debtor Promised Pay	Promise to pay	R 5,000.00
34055	RS BARNES	R138,217.91	eobobbys.barnes@gmail.com	Deep tracing to be done	Promise to pay	-
107105	GOXHILL FARM(PTY)LTD	R383,151.57	russell@dendolor.co.za		Debtor listed on credit bureau	-
264685	MH FOURIE	R263,453.05	morwenbez@gmail.com	Debtor Promised Pay	Promise to pay	-
107035	BANKS TRUST-TRUSTEES	R327,945.28	actaylor@mweb.co.za	No answer	Debtor listed on credit bureau	-
173175	BK EKEROLD	R240,181.82	ekerold-hire@iafrica.com		Debtor listed on credit bureau	-
26495	MR M MATLAKALA	R130,125.72	Maryanne.matlakala@standardbank.co.za	Promise to pay	Promise to pay	R1500.00

233595	MR S.M VISAGIE	R277,535.19	Siphovisagie@gmail.com		Debtor listed on credit bureau	-
30059306	MR S.J STEVENS	R57,209.81	Stevensj@eskom.co.za	Promise to pay	Promise to pay	-
		R3,068,189.43				**R6,500.00**

SL Recovery attorneys June 2025 Progress Report

Reference	Client Reference	Name	Hand Over Date	Hand Over Amount	Final Demand SMS	Payments	Final Demand E Mail	Response received from E Mail
NDZ0000002	34075	PORT FERRY PROPERTIES	3/19/2025	R 499,558.36	3/24/2025		3/24/2025	Customer requested lastest statement of account on 29 sept 2025
NDZ0000003	107205	ROCKY MOUNTAIN LODGE cc	3/19/2025	R 436,554.69	3/24/2025		3/24/2025	Customer requested lastest statement of account on 29 sept 2025
NDZ0000004	173435	KARMICHAEL TRUST	3/19/2025	R 144,768.59	3/24/2025	R1,276.90		Customer request lastest statement of account on 29 sept 2025
NDZ0000005	102215	MR N.R PRIOR & MB PITMAN	3/19/2025	R 194,609.62	3/24/2025	R2,000.00		SMS Final Demand/Adverse listing
NDZ000006	67238	MR MP SIBIYA MDUMISENI PETROS	3/19/2025	R 71,683.96	3/24/2025		3/24/2025	SMS Final Demand/Adverse listing
NDZ000007	48121	Russel Glyn Leahy Family Trust	3/19/2025	R 174,083.74	3/24/2025	R7 458.24	3/24/2025	Made payment

NDZ000008	54322	PRIMEINVEST 1103 CC	3/19/2025	R 353,380.24	3/24/2025			To be traced all numbers no answer or voice mail
NDZ000009	34145	M MBANJWA	3/19/2025	R 134,550.79	3/24/2025		3/24/2025	Up to date with arrangement
				R2,908,943.88		**R10,735.14**		

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A Better Place for All

30 September 2025

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 26th April 2023.	More Revenue to be generated.	To be quantified before finalization of the budget.	30-Jun-26	Manager: Planning and Development
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-26	Manager: Planning and Development

					Bulwer has commenced and the Final subdivision layout will be developed before the end of 2022/23 FY.				
3	Real Estate	Owners of low cost houses not following municipal process when upgrading/extending their houses	Loss of revenue on upgraded components	Improve property rates revenue generation	Develop 3 different building plans to be used by low cost owners at no fee or lower fee The difficulty in developing standard building plans is that sites have unique characteristics from each other and residents have different preferences. An architect must be appointed for individual site.	Additional property rates and service charges, revenue to be generated due to the increase in the value of the property	Operational Costs	30-Jun-26	Manager: Planning and Development

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**
4	Property rates revenue	Loss of revenue due to properties registered in the name of municipality occupied/ owned by third parties	Properties are registered in the name of the municipality resulting in a possible loss of income	To enhance the property rates revenue generation	Identify and verify all properties registered in the municipality to be transferred to the rightful owners The municipal property used by the Department of Health for a Clinic has been paid, the property is now being transferred	Additional Property rates	Operational Costs	30 Jun 2026	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 2026	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-26	Manager: Planning and Development
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 2026	Manager: Planning and Development

						land for belling purposes and some of the produce is sold to the community.			

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-26	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

						work from the entity.			
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	Additional property rates and service charges, revenue to be generated due to the increase in the value of the property	Operational Costs	30-Jun-26	Office of the Municipal Manager

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 MEI. 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-26	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-25	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-2026	DTPS Manager

						investors.			
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	Additional revenue will be generated	Operational Costs	31-march 2026	DCFO

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-26	DCFO
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-26	DCFO
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	Procure Resources to estimate private dumpers waste	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-26	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 2026	Assistant Manager: Public Works and Basic Services

ASSET MANAGEMENT REPORT AS AT 30 SEPTEMBER 2025

AUTHOR : Chief Financial Officer
1ST LEVEL : MANCO
2ND LEVEL : FINANCE COMMITTE
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 for Dr Nkosazana Dlamini-Zuma Local Municipality for the 2025/26 financial year, for the period ending 30 September 2025, as well as the financial position as at 30 September 2025. No additional financial implications for the municipality are expected.

DR NKOSAZANA DLAMINI ZUMA MUNICIPALITY
FIXED ASSET REGISTER LEAD-SCHEDULE
ANALYSIS OF PROPERTY PLANT AND EQUIPMENT, INTANGIBLE ASSETS AND INVESTMENT PROPERTY
AS AT 30 SEPTEMBER 2025

		Cost						Accumulated depreciation and impairment losses									
Asset category	Class segment	Opening Balances	Correction of Prior year error	Additions	Additions WIP	Disposal/transfers	Closing Balance	Opening Balance Accumulated depreciation	Adjustment	Depreciation for the year	Closing Balance Accumulated depreciation	Opening Balance Accumulated Impairment	Impairment	Closing Balance Acc Impairment	Written Off/sold	Closing Balance	Carrying Value
		R	R	R	R	R	R	R	R	R	R	R	R	R	R	R	R
Infrastacture		**328 553 537**	-	-	-	-	**328 553 537**	**158 691 054**	-	**6 930 953**	**165 622 007**	-	-	-	-	**165 622 007**	**162 931 530**
	Trading Services	1 620 929	-	-	-	-	1 620 929	549 030	-	39 122	588 152	-	-	-	-	**588 152**	**1 032 777**
	Economic and environmental services	326 932 607	-	-	-	-	326 932 607	158 142 024	-	6 891 830	165 033 855	-	-	-		**165 033 855**	**161 898 753**
Community Assets		**341 220 484**	-	-	-	-	**341 220 484**	**74 508 967**	-	**3 098 390**	**77 607 357**	**3 313 422**	-	**3 313 422**	-	**80 920 779**	**260 299 706**
	Community and public safety	324 527 115	-		-	-	324 527 115	64 154 837	-	2 860 775	67 015 613	1 074 885	-	1 074 885	-	68 090 498	256 436 617
	Trading Services	8 410 544	-		-	-	8 410 544	5 303 923	-	94 342	5 398 266	2 230 760	-	2 230 760	-	7 629 025	781 519
	Governance and administration	8 282 826	-		-	-	8 282 826	5 050 206	-	143 272	5 193 479	7 778	-	7 778	-	5 201 256	3 081 570
Machinery and equipment		**16 294 453**	-		-	-	**16 294 453**	**7 543 007**	-	**560 107**	**8 103 114**	**18 594**	-	**18 594**	-	**8 121 708**	**8 172 745,08**
	Community and public safety	3 427 585	-		-	-	3 427 585	1 347 715		370 946	**1 718 660**	0	-	**0**	-	1 718 660	1 708 925
	Economic and environmental services	11 089 398	-		-	-	11 089 398	5 465 803		-	**5 465 803**	18 573	-	**18 573**	-	5 484 376	5 605 022
	Governance and administration	1 777 469	-		-	-	1 777 469	729 489		189 162	**918 650**	21	-	**21**	-	918 671	858 798
Transport		**63 771 013**	-	**670 887,10**	-	-	**64 441 900**	**27 262 247**	-	**1 607 879**	**28 870 125**	**485 111**	-	**485 111**	-	**29 355 236**	**35 086 664**
	Community and public safety	32 337 366	-	-	-	-	32 337 366	14 469 303	-	726 030	15 195 333	475 734	-	475 734	-	15 671 067	16 666 299
	Economic and environmental services	22 282 491	-	-	-	-	22 282 491	8 522 362	-	623 549	9 145 911	-	-	-	-	9 145 911	13 136 580
	Governance and administration	6 868 199	-	670 887,10	-	-	7 539 086	2 838 019	-	227 243	3 065 262	9 377	-	9 377	-	3 074 639	4 464 447
	Trading Services	2 282 958	-	-	-	-	2 282 958	1 432 563	-	31 056	1 463 620	-	-	-	-	1 463 620	819 338
Furniture and Office Equipment		**12 565 090**	-	**216 016,05**	-	-	**12 781 106**	**7 159 701**	-	**306 717**	**7 466 417**	**16 464**	-	**16 464**	-	**7 482 882**	**5 298 224**
	Community and public safety	6 634 091	-	154 771,77	-	-	6 788 863	3 522 907	-	153 105	3 676 012	-	-	-	-	3 676 012	3 112 851
	Economic and environmental services	788 781	-	43 234,44	-	-	832 015	385 936	-	19 829	405 765	39	-	39	-	405 803	426 212
	Governance and administration	5 142 219	-	18 009,84	-	-	5 160 229	3 250 858	-	133 783	3 384 641	14 845	-	14 845	-	3 399 486	1 760 743
Leased Assets		**740 364**	-	-	-	-	**740 364**	**737 060**	-	**3 303**	**740 364**	-	-	-	-	**740 364**	-
	Community and public safety	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
	Economic and environmental services	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
	Governance and administration	740 364	-	-		-	740 364	737 060	-	3 303	740 364	-	-	-	-	740 364	-
Computer equipment		**9 860 946**	-	**270 270,00**	-	-	**10 131 216**	**5 854 049**	-	**272 140**	**6 126 188**	**55 983**	-	**55 983**	-	**6 182 171**	**3 949 045**
	Community and public safety	2 453 054	-	33 600,00	-	-	2 486 654	1 245 028	-	87 704	1 332 732	-	-	-	-	1 332 732	1 153 922
	Economic and environmental services	974 074	-	-	-	-	974 074	621 491	-	29 375	650 866	-	-	-	-	650 866	323 209
	Governance and administration	6 433 818	-	236 670,00	-	-	6 670 488	3 987 530	-	155 061	4 142 591	55 983	-	55 983	-	4 198 574	2 471 914
Buildings (Other)		**59 927 271**	-	-	-	-	**59 927 271**	**11 885 931**	-	**474 217**	**12 360 148**	-	-	-	-	**12 360 148**	**47 567 123**
	Economic and environmental services	21 163 278	-	-	-	-	21 163 278	1 786 045		22 628	1 808 672	-	-	-	-	**1 808 672**	**19 354 606**
	Community and public safety	2 634 936	-	-	-	-	2 634 936	969 195	-	198 240	1 167 435	-	-	-	-	**1 167 435**	**1 467 501**
	Governance and administration	36 129 057	-	-	-	-	36 129 057	9 130 691		253 349	9 384 041	-	-	-	-	**9 384 041**	**26 745 017**
Land (Other)	**Governance and administration**	**13 538 101**	-	-	-	-	**13 538 101**	-	-	-	-	-	-	-	-	-	**13 538 101**
Work in progess		**10 966 130**	-	**4 113 481,30**	-	-	**15 079 611**	-	-	-	-	-	-	-	-	-	**15 079 611**
Infrastructure Assets	Economic and environmental services	10 364 423	-	1 659 513,16	-	-	**12 023 936**	-	-	-	-	-	-	-	-	-	**12 023 936**
Community Assets	Community and public safety	104 350	-	2 453 968,14	-	-	**2 558 318**	-	-	-	-	-	-	-	-	-	**2 558 318**
Buildings (Other)	Community and public safety	497 356	-	-	-	-	**497 356**	-	-	-	-	-	-	-	-	-	**497 356**
											-						
		857 437 388	-	**5 270 654,45**	-	-	**862 708 042**	**293 642 015**	-	**13 253 705**	**306 895 720**	**3 889 574**	-	**3 889 574**	-	**310 785 294**	**551 922 748**
Intangible assets		**4 183 270**	-	**382 943,70**	-	-	**4 566 214**	**3 437 699**	-	**322 040**	**3 759 739**	-	-	-	-	**3 759 739**	**806 475**
	Community and public safety	94 285	-	-	-	-	94 285	80 418		-	80 418	-	-	-	-	80 418	13 867
	Economic and environmental services	4 566	-	-	-	-	4 566	4 566		-	4 566	-	-	-	-	4 566	-
	Governance and administration	4 084 419	-	382 943,70	-	-	4 467 363	3 352 715		322 040	3 674 754	-	-	-	-	3 674 754	792 609
Intangible assets		**4 183 270**		**382 943,70**	-	-	**4 566 214**	**3 437 699**		**322 040**	**3 759 739**	-	-	-	-	**3 759 739**	**806 475**
Investment Assets	**Governance and administration**	**30 780 000**	-	-	-	-	30 780 000	-		-	-	-	-	-	-	-	30 780 000
Investment Assets		**30 780 000**	-	-	-	-	**30 780 000**	-		-	-	-	-	-	-	-	**30 780 000**
GRAND TOTAL NCV		**892 400 658**	-	**5 653 598,15**	-	-	**898 054 256**	**297 079 714**	-	**13 575 745**	**310 655 458**	**3 889 574**	-	**3 889 574**	-	**314 545 033**	**583 509 223**

5. TAKE AWAY ON PLANNED AND ONGOING ACTIVITIES

The municipality has non-current assets to the value of R 583 509 223 as at 30 September 2025 with the split presented in the table above, this indicated the level of long term investment in the municipality's assets.

The municipality acquired assets for the period 1 July 2025 to date amounting to R 5 653 598,15. These amounts are classified as per the generally recognised accounting practise and municipal asset management and disposal policy as adopted by council.

With the inclusion of non-current assets acquired during this current year depreciation is calculated at R 13 575 745 . This reflects how much of the asset's value has been used up over the ordinarily course of business for the year.

A complete asset verification is being conducted evolving all municipal departments and end-users in line with the verification plan, with results to be factored into the year-end reporting, annual financial statement preparation and basis for future budgeting.

The table reflects expenditure by asset class of repairs and maintenance. The table is compiled after reviewing transactions that occurred during the period to ensure that the information presented is accurate, valid and complete.

Expenditure line item	Classification	R
Repairs and Maintenance	Community assets	1 863 826.49
Repairs and Maintenance	Office Buildings	659 328.77
Repairs and Maintenance	Plant and Equipment	960.00
Repairs and Maintenance	Roads	725 400.00
Repairs and Maintenance	Vehicles	687 486.79
Repairs and Maintenance	Computer Equipment	
Total		**3 937 002.05**

6. RECOMMENDATION

That this report be noted by the Committees and Council.

REPORT ON FLEET MANAGEMENT FOR MONTH ENDING SEPTEMBER 2025

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

Fleet management purpose is to oversee and coordinate the operation of a fleet of vehicles, ensuring they are used efficiently, safely and cost effectively.

FINANCIAL IMPLICATIONS:

Refer to annexures

Annexure

A. 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

COST ANALYSIS

ANNEXURE A

PUBLIC WORKS AND BASIC SERVICES

VEHICLES	MAKE & MODEL	DISTANCE/ KM	FUEL COSTS	FUEL IN LITRES	REPAIRS	SERVICE	TYRES	TOLL	OIL	FEES
BD 37 TB ZN	TRACTOR	-	-	-	-	-	-	-	-	88.78
BD 37 BR ZN	S/C TOYOTA	1056	2572.75	117.05	-	-	-	-	-	102.36
BD 37 BW ZN	S/C ISUZU	893	2142.02	100.02	-	-	-	-	-	101.97
BD 37 WW ZN	TLB	262 HRS	8189.93	378.61	-	-	-	-	-	124.32
BD 37 YY ZN	ISUZU TRUCK TIPPER	1428	6648.05	311.88	-	-	-	-	-	106.06
BD 37 SN ZN	TRACTOR	48 HRS	2080.25	98.73	-	-	-	-	-	96.29
BD 37 TF ZN	REFUSE TRUCK	89 HRS	15592.36	732.76	-	-	-	35.00	-	131.08
BD 37 YB ZN	D/C ISUZU	3417	7564.19	347.49	-	-	-	64.00	-	151.91
BD 37 NN ZN	S/C ISUZU	1182	2290.10	105.34	-	-	-	-	-	102.10
BD 37 PD ZN	S/C ISUZU	1763	4075.74	189.56	-	-	-	-	-	109.34
BD 37 NV ZN	D/C ISUZU	1886	3917.72	181.45	-	-	-	-	-	109.20
BD 37 YL ZN	D/C ISUZU	1268	2549.47	120.51	-	-	-	-	189.00	108.13
BD 37 YH ZN	D/C ISUZU	2634	4679.38	214.89	-	-	-	-	-	109.89
BF 22 VG ZN	ISUZU TRUCK	3113	11044.81	511.49	-	-	-	-	-	132.54
BF 22 VN ZN	ISUZU TRUCK	3835	14000.33	651.57	-	-	-	-	-	146.46
BH 05 HL ZN	D/C ISUZU	2538	5049.40	236.19	-	-	-	-	-	115.85
BK 43 GB ZN	REFUSE TRUCK	-	-	-	-	-	-	-	-	78.94
BF 85 HV ZN	ISUZU TRUCK	1553	4769.54	227.43	-	-	-	16.00	-	115.61
BG 36 NC ZN	ISUZU TRUCK	1967	7205.62	337.63	-	-	-	-	-	117.81
BG 89 XG ZN	ISUZU TRUCK	3907	14509.60	668.84	-	-	-	58.00	-	163.84
BN 35 FB ZN	UD TIPPER TRUCK	680	5450.04	253.49	-	-	-	-	-	99.35
BW 23 CK ZN	REFUSE TRUCK	-	-	-	-	-	-	-	-	88.78
BR 17 NV ZN	UD TRUCK TIPPER	-	-	-	-	-	-	-	-	88.78

BR 17 PN ZN	UD TRUCK WATER TANK	75	3931.25	186.58	-	-	-	-	-	103.58
BR 17 NL ZN	UD TRUCK LOWBED	1150	12637.32	609.20	-	-	-	55.00	-	117.17
BR 17 XL ZN	GRADER	332 HRS	10376.70	477.30	-	-	-	-	-	109.45
BX 69 HS ZN	S/C ISUZU	-	-	-	-	-	-	-	-	78.94
BR 17 WZ ZN	ROLLER	-	-	-	-	-	-	-	-	88.78
BR 17 HP ZN	UD TRUCK SKIP	3504	24920.98	1157.30	-	-	-	-	-	145.14
BN 35 FH ZN	ISUZU REFUSE TRUCK	1559	24797.40	1142.28	-	-	-	-	2103.00	141.32
BX 69 GM ZN	TRACTOR	36 HRS	2373.60	110.40	-	-	-	-	-	102.18
BX 69 GK ZN	TRACTOR	33 HRS	1397.46	64.99	-	-	-	-	-	95.67
BX 76 PN ZN	TLB	75 HRS	3931.25	186.58	-	-	-	-	-	103.59
CH 75 YW ZN	FUSO TRUCK	6304	34800.66	1607.84	-	-	-	29.00	-	171.01

COMMUNITY SERVICES DEPARTMENT

VEHICLES	MAKE & MODEL	DISTANCE/ KM	FUEL COSTS	FUEL IN LITRES	REPAIRS	SERVICE	TYRES	TOLL	OIL	FEES
BD 37 LH ZN	S/C TOYOTA	2406	4755.77	225.23	-	-	-	-	-	115.58
BD 37 RG ZN	S/C ISUZU	1173	2994.34	139.33	-	-	-	-	-	108.36
BD 37 RL ZN	AVANZA	3174	5328.55	132.96						132.96
BD 37 PY ZN	COROLLA	1163	2536.70	120.38	-	-	-	-	-	107.94
BD 37 WT ZN	D/C NISSAN	2691	5548.25	257.74	-	-	-	-	-	116.30
BD 37 XS ZN	UD TRUCK ANIMAL TRUCK	4172	29878.62	1389.05	-	-	-	-	-	144.03
BD 37 YR ZN	ISUZU FIRE TRUCK	2518	4199.17	200.24	-	-	-	-	-	109.46
BH 05 JD ZN	D/C ISUZU	4439	8871.09	414.11	-	-	-	-	-	136.18
BJ 48 XP ZN	D/C ISUZU	5361	13014.42	602.52	-	-	-	171.00	-	201.92
BJ 48 WK ZN	E/C ISUZU	1160	2855.70	130.84	-	-	-	-	-	113.85
BM 10 SN ZN	S/C ISUZU	4149	8935.27	417.77	-	-	-	-	-	136.24
BM 10 XK ZN	D/C ISUZU	1949	5217.97	243.46	-	-	-	-	-	121.62
BM 10 NX ZN	D/C ISUZU	1176	3473.78	165.63	-	-	-	-	-	120.04
BR 17 VP ZN	S/C TOYOTA	796	2996.34	142.88	-	-	-	-	-	97.12
BR 17 MS ZN	S/C ISUZU	3259	6311.35	288.38	-	-	-	-	-	116.99
BR 17 KG ZN	D/C ISUZU	5124	12185.31	565.38	-	-	-	-	-	150.43

BR 17 LG ZN	D/C ISUZU	1898	5697.11	263.78	-	-	-	-	110.00	139.02
BR 17 JS ZN	D/C ISUZU	1902	4017.97	186.24	-	-	-	-	-	109.29
BR 17 LW ZN	S/C ISUZU	2360	4750.23	225.82	-	-	-	-	-	109.96
BS 48 MX ZN	D/C ISUZU	4798	12119.90	561.96	-	-	-	-	-	155.99
BT 82 KK ZN	D/C ISUZU	1545	3386.46	160.12	-	-	-	-	-	108.72
CK 07 TW ZN	D/C ISUZU	1788	3880.86	179.97	-	-	-	56.00	100.00	137.41
CK 07 PP ZN	D/C ISUZU	3750	9154.06	429.48	-	-	-	134.00	-	147.80
CK 07 GG ZN	D/C ISUZU	4914	10591.63	489.59	-	-	-	180.00	59.00	205.40
CK 07 KW ZN	D/C ISUZU	5588	11118.57	521.12	-	-	-	286.00	218.00	234.22
CS 88 VC ZN	UD TRUCK LIBRARY TRUCK	-	-	-	-	-	-	-	-	88.78

CORPORATE SERVICES DEPARTMENT

VEHICLES	MAKE & MODEL	DISTANCE/ KM	FUEL COSTS	FUEL IN LITRES	REPAIRS	SERVICE	TYRES	TOLL	OIL	FEES
BD 37 RY ZN	S/C ISUZU	-	-	-	-	-	-	-	-	**88.78**
BK 43 GX ZN	D/C TOYOTA	2675	5456.79	253.05	-	-	-	-	100.00	121.93
BR 17 WG ZN	COROLLA	3059	5638.25	267.78	-	-	-	64.00	-	155.78

EXECUTIVE AND COUNCIL

VEHICLES	MAKE & MODEL	DISTANCE/ KM	FUEL COSTS	FUEL IN LITRES	REPAIRS	SERVICE	TYRES	TOLL	OIL	FEES
BH 05 JT ZN	D/C ISUZU	3812	8094.58	380.33	-	-	-	80.00	-	163.65
BJ 48 WV ZN	VW BUS	5514	15395.98	711.76	-	-	-	537.00	279.00	255.25

BUDGET AND TREASURY OFFICE

VEHICLES	MAKE & MODEL	DISTANCE/ KM	FUEL COSTS	FUEL IN LITRES	REPAIRS	SERVICE	TYRES	TOLL	OIL	FEES
BD 37 MZ ZN	AVANZA	1281	2258.02	107.12	-	-	-	-	-	107.69
BH 05 HC ZN	D/C ISUZU	3295	8682.98	401.03	-	-	-	144.00	-	186.72
BW 21 YC ZN	QUANTUM	4023	10372.29	475.97	-	-	-	216.00	-	210.86
BN 35 DV ZN	UD TRUCK ROLLBACK	756	6702.70	311.03	-	-	-	-	-	100.49

DEVELOPMENT AND TOWN PLANNING SERVICES

VEHICLES	MAKE & MODEL	DISTANCE/KM	FUEL COSTS	FUEL IN LITRES	REPAIRS	SERVICE	TYRES	TOLL	OIL	FEES
BR 17 RB ZN	D/C NISSAN	-	-	-	-	-	-	-	-	88.78
BX 69 GN ZN	S/C NISSAN	1389	2268.20	106.08	-	-	-	-	-	102.08
BW 21 YN ZN	D/C ISUZU	2186	3990.25	184.84				16.00		114.90
BD 37 WM ZN	D/C NISSAN	-	-	-	-	-	-	-	-	88.78
BK 43 HS ZN	D/C TOYOTA	3684	6832.99	317.16	-	-	-	32.00	130.00	140.10
BK 43 KN ZN	S/C ISUZU	601	1071.80	49.30	-	-	-	-	-	95.37
BM 10 VF ZN	D/C ISUZU	3721	7773.12	359.41	-	-	-	-	130.00	135.30

POOL

VEHICLES	MAKE & MODEL	DISTANCE/KM	FUEL COSTS	FUEL IN LITRES	REPAIRS	SERVICE	TYRES	TOLL	OIL	FEES
BW 21 YZ ZN	TOYOTA FORTUNER	6605	16375.85	752.35	-	-	-	160.00	170.00	244.46

TOTAL		**161566KM & 875HRS**	**528,231.14**					**2,333.00**	**3,588.00**	**9,712.75**

REPORT ON SUPPLY CHAIN MANAGEMENT FOR THE MONTH ENDED 30 SEPTEMBER 2025-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 30 SEPTEMBER 2025.

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 create a transparent image to all processes in the Supply Chain Management Division.

LEGISTATIVE 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 Regulations 2000
- Supply Chain Management policy

RANGE OF PROCUMENT

- Direct purchase, up to the transaction value of R 2000,00
- formal written price quotations for procurements of a transaction value above R2 000.00 up to R300 000 (VAT included);
- formal written price quotations for procurements of a transaction value above R30 000.01 up to R300 000 (VAT included);
- Competitive bidding procurements above a transaction value of R300 000,01 (VAT included)

STAFF IMPLICATIONS

- There is no staff implication

BID COMMITTEE SITTINGS

Bid Specification Committee	: 2
Bid 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	: R 75 200,00
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 126 120,00
ORDERS FOR CONTRACTED SERVICES	: R 426 243,86
AWARDS BETWEEN R 30 000.01 – 300 000,00	: R 0,00
AWARDS MORE THAN R 300 000.01	: R 1 717 134,00
FUEL ORDERS	: R 3 942,00
FUNERAL	: R 3 300,00
TRANSVERSAL CONTRACT	: R 0,00
PANELS/ CONTRACTED	: R 1 582 817,66

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 300 000,00
- Annexure "E" – Awards more than R 300 000, 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 30 SEPTEMBER 2025 (see Annexure A)			
DESCRIPTION	**RANGE**	**AMOUNT**	
Direct Purchase belowe	R0.01-R2000	R	-
Written formal quotation	R 2 000,00 - R 30 000,00	R	126 120,00
TOTAL ONCEOFF ORDERS		**R**	**126 120,00**
Deviations		R	75 200,00
Irregular Expenditure		R	-
Fruitless and wasteful expenditure		R	-
Unauthorised expenditure		R	-
Contracted Services	Contracted	R	426 243,86
Quotation	R 30 000,01-R 300 000,00	R	-
Bids	Above R300 000,01	R	1 717 134,00
Petrol Orders		R	3 942,00
Funeral Assistance Orders		R	3 300,00
Transversal Contract		R	-
Panel service providers	panel	R	1 582 817,66
TOTAL ORDERS		**R**	**3 934 757,52**

DEVIATION

IIREGULAR EXPENDITURE

FRUITLESS AND WASTEFULL EXPENDITURE

UNAUTHORISED EXPENDITURE

DEVIATION FOR THE MONTH ENDED- 30 SEPTEMBER 2025 (ANNEXURE A)

DATE	ORDER NO.	COMPANY NAME	AMOUNT	DESCRIPTION OF SERVICE	REASON
05/09/2025	9920	Bulwer and Donnybrook Taxi Association	R65 400,00	3 x 15 seater to transport maidanes attanding Umkhosi Womhlanga on the 12/09/2025	Impractical to follow the SCM process -Municipality has two taxi association Donnybrook and Bulwer
11/09/2025	9922	Bulwer and Donnybrook Taxi Association	R9 800,00	1 x 15 seater taxi transporting isicathamiya attanding Isicathamiya compatition 2025	Impractical to follow the SCM process -Municipality has two taxi association Donnybrook and Bulwer
TOTAL ORDERS			**R75 200,00**		

IRREGULAR EXPENDITURE FOR THE MONTH ENDED- 30 SEPTEMBER 2025 (ANNEXURE B)					
DATE	ORDER NO	COMPANY NAME	AMOUNT	DESCRIPTION OF SERVICE	REASON
	TOTAL ORDERS		R0,00		

FRUITLESS AND WASTEFUL EXPENDITURE FOR THE MONTH ENDED- 30 SEPTEMBET 2025					
DATE	ORDER NO	COMPANY NAME	AMOUNT	DESCRIPTION OF SERVICE	REASON
			R0,00		

UNAUTHORISED EXPENDITURE FOR THE MONTH ENDED- 30 SEPTEMBET 2025 (ANNEXURE G)					
DATE	ORDER NO	COMPANY NAME	AMOUNT	DESCRIPTION OF SERVICE	REASON
			R0,00		

MINOR BREACHES					
DATE	ORDER NO	COMPANY NAME	AMOUNT	DESCRIPTION OF SERVICE	REASON
			R0,00		

ORDERS BELOW R 30 000,00 (ONCEOFF)

DIRECT PURCHASE BETWEEN R0.01-R2000 FOR THE MONTH OF 30 SEPTEMBER 2025			
ORDER NUMBER	COMPANY NAME	DESCRIPTION OF SERVICE/GOODS	AMOUNT
TOTAL ORDERS			R -

ONCEOFF R 2 000,01 - R 30 000

WRITTEN QUOTATIONS BETWEEN R2000,01 TO R30 000,00 FOR 30 SEPTEMBER 2025 (Annexuer B)			
Order Numbers	**Company Name**	**DESCRIPTION OF SERVICE RENDERED**	**AMOUNT**
000000900004163	MHLABANE TRADING	Request for catering for 1st round IDP Roadshows for 2026/27 for ward committee's, Beef/Chicken curry, Rice, Salads & juice on the 30.09.25 at 10:00	R 23 000,00
000000900004182	LISAKHANYISA PROJECTS	Request for catering for 1st round IDP Roadshows for 2026/27 that will be held on the 16.10.25. Please provide Beef/Chicken curry, Rice, Salads & juice	R 28 900,00
000000900004181	IVUKUTHU1 TRADING	Request catering for 1st round IDP Roadshows for 2026/27 that will be held on the 14.10.25. Please provide Beef/Chicken curry, Rice, Salads & juice	R 26 250,00
000000900004202	BIG DS TRADING AND SOUND	Request for sound system for ward committee meeting that will be held on the 30.09.2025 at 10:00 at Bulwer Hall	R 3 500,00
000000900004213	NCIZA CONSTRUCTION AND PROJECTS	Request for Catering Services for Corporate Support Services Forum 15 members scheduled to take place as follows:- 19 September 2025, Creighton Council Chamber @ 10h00. PLEASE SEE MEMO ATTACHED	R 4 500,00
000000900004185	MIHLEYONKE TRADING AND PROJECTS	Request of Lunch packs with rolls & Juice/ soft dinks for 100 people for Parks and Cemeteries awareness on the 24 September 2025 Lunch Packs with 2 rolls Juice and soft drinks	R 12 500,00
000000900004186	MAPHITHIZELA TRADING AND PROJECTS	Requisition for lunch packs at Ward 2 Himeville Dam for Heritage day, to be collected on the 24th of September 2025 at 9am. 2 Roll with 2 Pieces of chicken (100) and (100) Soft Drinks	R 12 500,00
000000900004210	MZUNGEZWA SC TRADING	Request for catering for traditional leaders/Amakhosi & iziduna attending 2026/27 IDP roadshows at Bulwer CSC on the 2nd October 2025 at 10:00. Rice, Beef/Chicken Curry, Salads & 100% fruit juice.	R 6 450,00
000000900004189	LISAKHANYISA PROJECTS	Catering Request for the Business Health and Compliance Workshop Date: Friday 26 September 2025 Venue: Bulwer Community Hall Time: 10h00Menu: 1. Rice and steam bread 2. Beef curry and roasted chicken 3. 2 Salads 4. 100% Fruit Juice 5. Still Water	R 5 620,00
9498	Ngwadleni Construction	Catering for 20 people attending LED and Tourism forum meeting held on the 17/09/2025	R 2 900,00
TOTAL ORDERS			**R 126 120,00**

QUOTATION BETWEEN
R 30 000,01 - R 300 000,00

FORMAL WRITTEN QUOTATIONS BETWEEN R30 000,01 - R 300 000,00 FOR 30 SEPTEMBER 2025		
Company Name	**DESCRIPTION OF SERVICE RENDERED**	**AMOUNT**
TOTAL		R -

ORDERS FOR CONTRACTED SERVICES

WRITTEN QUOTATIONS FOR CONTRACTED SERVICES BETWEEN FOR 30 SEPTEMBER 2025				
Order Numbers		**DESCRIPTION OF SERVICES RENDERED**		**AMOUNT**
0O0000900004104	SOMBIZI HOLDINGS	Request for an advert for IDP/Budget/PMS/SDF 2026/27 Framework & Process Plan	R	6 800,64
0O0000900004215	SOMBIZI HOLDINGS	Request to place an advertisement for the positions on one newspaper. PLEAS REFER TO THE ATTACHED MEMO	R	36 113,22
9572	Ndlelezinhle Trading	Supply and delivery of animal feed and medical Municipal Pound	R	383 330,00
Totals			**R**	**426 243,86**

AWARDS ABOVE R 300 000,00

9.1 BID ABOVE 300 000,00 AWARDED IN THE PERIOD OF 30 SEPTEMBER 2025

COMPANY NAME	SERVICES RENDERED	AMOUNT	PROCUREMENT PLAN
Okwendalo Construction JV Nomafu security service	Security training for a period of 3 years	Rates	Yes
Truvelo Africa Electronics Division	provision of software and license for traffic contravention management system for a period of 3 years	R172 500,00	Yes
Truvelo Africa Electronics Division	Calibration of speed cameras for a period of 3 years	Rates	Yes
Xtec KZN (Pty) Ltd	Supply,Installation and Maintenance of printing/photocopying machine 3 year period	R1 544 634,00	Yes
TOTAL		**R1 717 134,00**	

FUEL ORDERS

PETROL ORDERS FOR PERIOD OF 30 SEPTEMBER 2025			
ORDER NUMBERS	**COMPANY NAME**	**DESCRIPTION OF SERVICES RENDERED**	**AMOUNT**
000000900004079	FLEETSIDE TRADING	Request for petrol for brush cutters - Himeville Parks and open spcaes	R1 971,00
000000900004087	FLEETSIDE TRADING	Request for petrol for brushcutters- Cemeteries - 90litre	R1 971,00
Total			**R3 942,00**

FUNERAL SUPPORT

BURIAL ASSISTANCE ORDERS THE PERIOD OF 30 SEPTEMBER 2025

Order Numbers	Family	Ward 1	Ward 2	Ward 3	Ward 4	Ward 5	Ward 6	Ward 7	Ward 8	Ward 9	Ward 10	Ward 11	Ward 12	Ward 13	Ward 14	Ward 15	Total
00000090000 4192	request funeral support of Dlamini Nhlanhla Congrat in ward 05 under Cllr PN Mdlangathi	R-	R-	R-	R -	3300	R -	R -	R -	R0,00	R -	R -	R-	R -	R -	R -	R 3 300,00
		R-	R-	R -	R-	R-	R -	R-	R-	R-	R-	R-	R-	R -	R-	R -	R -
		R -	R -	R -	R -	R 3 300,00	R -	R -	R -	R -	R -	R -	R -	R -	R -	R -	R 3 300,00

TRANSVERSAL CONTRACT

TRANSVERSAL ORDERS FOR 30 SEPTEMBER 2025 (Annexure A)			
ORDER NO.	COMPANY NAME	SERVICE	AMOUNT
TOTAL ORDERS			R0,00

PANEL- CONTRACTED

FORMAL WRITTEN QUOTATIONS FOR PANELS (CONTRACTS) FOR THE MONTH OF 30 SEPTEMBER 2025				
Order Numbers	Company Name	DESCRIPTION OF SERVICE RENDERED		AMOUNT
000000900004084	BAITHAUPI EXECUTIVE TRAVEL	Request for accommodation for Mr NC Vezi attending international city/Municipal Managers Exhange in Gauteng. Check in: 07.09.25, Check out: 12.09.25. Please provide dinner, bed, breakfast & parking	R	7 880,00
000000900004098	BAITHAUPI EXECUTIVE TRAVEL	Request for car hire for international city/Municipal Manager's global exhange on the 07-12 September 2025 in Gauteng	R	1 896,65
000000900004191	BAITHAUPI EXECUTIVE TRAVEL	REQUEST FLIGHT FOR CLLR PS MSOMI ATTENDING LOCAL GOV SUMMIT IN GAUTENG	R	8 253,87
000000900004201	BAITHAUPI EXECUTIVE TRAVEL	REQUEST FLIGHT FOR CLLR SS PHOSWA ON THE 01-10-25 RETURN 04-10-25	R	8 253,87
000000900004194	BAITHAUPI EXECUTIVE TRAVEL	Kindly request for accommodation for 5 nights for Miss N Miya, Miss T Mlotshwa and Miss B Mncwabe attending annual LIASA conference at Grebehra from the 29th till the 4th of October 2025.Check in 29 September 2025 Check out 4 October 2025	R	28 740,00
000000900004121	REAL TRAVEL	Request of accommodation Bookings for Ms L Zuma (CPO), Miss F Zulu & Mr Siboniso Madlala attending Provincial Golden Games from the 17 to 19 Sept 2025 , in Durban	R	10 800,00
000000900004110	BAITHAUPI EXECUTIVE TRAVEL	Requisition for the provision for accommodation for Ms Mchunu attending the Umkhosi Womhlanga Wezintombi, kaZulu. Check in: 12/09/25 and Check out: 14/09/25. NB: include bed, dinner, breakfast and parking	R	4 050,00
000000900004125	BAITHAUPI EXECUTIVE TRAVEL	Request accommodation for Mrs. Adlovhe Khumalo who will be attending the SDF forum in Coastlands Umhlanga KZN. Check in : 25/09/2025 Check out: 26/09/2025 Kindly provide Dinner, Bed and Breakfast	R	2 025,00
000000900004126	BAITHAUPI EXECUTIVE TRAVEL	Request for accommodation for Mrs N Vakalisa attending the SALGA KZN Communications Forum in Umhlanga. Check in: 09.09.25, Check out: 10.09.25. Please provide dinner, bed, breakfast & parking.	R	1 965,00
000000900004178	BAITHAUPI EXECUTIVE TRAVEL	Request for Accommodation for Tanya Piper attending the Municipal Property Rates Act (MPRA) Masterclass at the Durban ICC. Check In- 15/09/2025 Check Out- 16/09/2025 Overnight	R	1 930,00
000000900004209	BAITHAUPI EXECUTIVE TRAVEL	Request for accommodation for Mr NC Vezi attending Local Government Indaba in Gauteng. Check in: 01.10.25, Check out: 03.10.25. Please provide dinner, bed, breakfast & parking	R	4 210,00
000000900004207	REAL TRAVEL	Request for car hire for Mr NC Vezi attending LG Indaba in Gauteng from th e 01.10.25 to 03.10.25	R	3 185,01
000000900004206	REAL TRAVEL	Request for flight for Mr NC Vezi attending Local Government Indaba in Gau teng. Flight must be on the 01.10.25 at 15:00 return flight on the 03.10.25 at 18:00	R	4 465,89
000000900004190	BAITHAUPI EXECUTIVE TRAVEL	Request accommodation bookings for Ms Lindie Zuma and Mr Siboniso Madlala attedning Indigenous games At Ugu District from the 24 - 26 September 2025. Bed, Breakfast, Dinner and Parking Single Rooms	R	6 580,00
000000900004179	BAITHAUPI EXECUTIVE TRAVEL	Request accommodation for Mayor PS Msomi attending IGR in Gauteng	R	4 910,00
000000900004203	REAL TRAVEL	Request accommodation for Ms Lindie Zuma (CPO) attending International day for senior citizens and Sewnior Citizens Parliament form 30 Sept -02 Oct 2025 at Umdoni under Ugu District Municipality. Check in 30 Sept25 check out 02 Oct 2025 Dinner, Bed & breakfast and Parking	R	3 260,00
000000900004208	BAITHAUPI EXECUTIVE TRAVEL	Accommodation for Ms C Dlamini and Mr SS Nzimande EPWP champions attending EPWP working session in Durban.checking in 30/09/2025-03/10/2025 Dinner,bed,breakfast,lunch and parking	R	18 240,00
000000900004211	BAITHAUPI EXECUTIVE TRAVEL	REQUEST ACCOMMODATION FOR MAYOR PS MSOMI ATTENDING LOCAL GOV SUMMIT IN GAUTENG	R	4 050,00
000000900004214	BAITHAUPI EXECUTIVE TRAVEL	request flight for Mayor PS Msomi attending Local indaba in Gauteng	R	6 617,29
000000900004212	BAITHAUPI EXECUTIVE TRAVEL	REQUEST FLIGHT FOR MAYOR PS MSOMI ATTENDING Enatus SA Expo in Sandton	R	4 529,54
9928	BAITHAUPI EXECUTIVE TRAVEL	Conference room for Ms LM Mhlamvu and B Dongeni attending quotation evaluation check in 22/09/2025 out 23/09/2025	R	3 575,00
9927	BAITHAUPI EXECUTIVE TRAVEL	Accommodation for Two Municipal afficial attending Quotation evaluation Ms LM Mhlamvu and B Dongeni Check in 22/09/2025 out 23/09/2025 Dinner,Bed and Breakfast	R	3 340,00
9497	REAL TRAVEL	Flight for Nokuwela Miya and Babongile Mcwabe attending the Annual liasa conference from 30/09/2025 out 03/10/2025 Depart 29/09/2025 return 04/10/2025	R	13 309,78
4188	Kwakhazimula	Supply and delivery of Protctive clothing (Rain suit and Gumboots)	R	56 385,00
9571	Igoda Projects	Development of electrification master plan from ward 1 to 15	R	1 052 965,76

4146	Yayoh Trading	Service provider for design,layout and newletter 2500 copies and 12 pages	R	259 900,00
4033	Mathutha Trading	250 Double size blankets (200cm x 240cm) one ply for Disaster managemnet units	R	57 500,00
		TOTAL	R	1 582 817,66

REPORT ON SUPPLY CHAIN MANAGEMENT FOR QUARTER ONE (JULY, AUGUST AND SEPTEMBER) 2025/2026 -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 Non.46 of 2013)
- Supply Chain Management policy

RANGE OF PROCUMENT

- Direct purchase, up to the transaction value of R 1 to R 2000,00
- Formal written price quotation for procurement of a transaction value above R 2 000,00 up to R 300 000,00 (Vat included).
- Formal written price quotation for procurement of a transaction value above R 30 000,01 up to R 300 000,00 (Vat included).
- Competitive bidding process for procurement above a transaction value of R 300 000,01 (Vat included)

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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

DECLATATION 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 personal are competent 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 1st quarter and no conflicts of interest were recorded during discussions.

SECTION 114 APPROVAL OF TENDERS NOT RECOMMENDE

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	ORDER NO.	COMPANY NAME	AMOUNT	DESCRIPTION OF SERVICE	REASON
11/07/2025	9783	Bulwer and Donnybrok Taxi Association	R3 960,00	1 x 22 seater taxis and schools governing body attending court case at ixopo	Impractical to follow the SCM process - Municipality has two taxi association Donnybrook and Bulwer
14/07/2025	9790	Bulwer and Donnybrok Taxi Association	R18 000,00	5 x (1 x 22 seater and 4 x 15 seater) for community attending Imbozo at Gobhogobho Community Hall on the 22 July 2025	Impractical to follow the SCM process - Municipality has two taxi association Donnybrook and Bulwer
25/07/2025	9552	Underberg and Himeville Taxi association	R8 500,00	1 x 22 seater from Mqatsheni ward 1 to ixopo Indigenous Games selection on the 27 July 2025	Impractical to follow the SCM process - Municipality has two taxi association Underberg and Himeville

28/07/2025	9554	Bulwer and Donnybrok Taxi Association	R49 000,00	12 x (11 x 15 seater and 1 x 22 seater) transport for golden games for sinior citizen lunchon clubs from all wards to ward 1 Mqatsheni	Impractical to follow the SCM process - Municipality has two taxi association Donnybrook and Bulwer
28/07/2025	9555	Underberg and Himeville Taxi association	R7 500,00	3 X 15 Seater taxi transport communty from ward 2 and ward 3 to himeville Mathangulwini Park ward ward 2 on the 8 August 2025	Impractical to follow the SCM process - Municipality has two taxi association Underberg and Himeville
28/07/2025	9553	Underberg and Himeville Taxi association	R16 317,00	7 x 15 seater taxi transport for golden games for sinior citizen lunchon clubs from all wards to ward 1 Mqatsheni	Impractical to follow the SCM process - Municipality has two taxi association Underberg and Himeville

04/08/2025	9559	Bulwer and Donnybrook Taxi Association	R28 000,00	4 x 15 Transportation of learners from schools to underberg ward 2 youth camp on the 5/08/2025 held in Underberg	Impractical to follow the SCM process - Municipality has two taxi association Donnybrook and Bulwer
11/08/2025	9472	Underberg and Himeville taxi Association	R18 000,00	2 x 15 seater transport for NDZ Municipality maidens and matrons attending Umkhosi Wezintombi zase Harry Gwala on the 15,16 and 17 /08/ 2025	Impractical to follow the SCM process - Municipality has two taxi association Underberg and Himeville
12/08/2025	9473	Bulwer and Donnybrook Taxi Association	R18 000,00	3 x 22 Transport for District Golden selection on the 13/08/2025	Impractical to follow the SCM process - Municipality has two taxi association Donnybrook and Bulwer

12/08/2025	9474	Underberg and Himeville taxi Association	R5 760,00	1x15 Transport for District Golden Games on the 13/08/2025	Impractical to follow the SCM process - Municipality has two taxi association Underberg and Himeville
12/08/2025	9475	Bulwer and Donnybrook Taxi Association	R63 000,00	9 x 15 seater taxi transport for NDZ Municipality maidens and matrons attending Umkhosi Wezintombi zase Harry Gwala on the 15,16 and 17 /08/ 2025	Impractical to follow the SCM process - Municipality has two taxi association Donnybrook and Bulwer
20/08/2025	9487	Underberg and Himeville taxi Association	R8 400,00	3 x 15 seater and 1 x 22 seater for community memebrs attending womans day celebration at Mqatsheni community hall on the 01/08/2025	Impractical to follow the SCM process - Municipality has two taxi association Underberg and Himeville

22/08/2025	9489	Underberg and Himeville taxi Association	R9 504,00	1 x 22 seater taxi attending indigenios games team to District Indigenius game selections on the 23/08/2025	Impractical to follow the SCM process - Municipality has two taxi association Underberg and Himeville
25/08/2025	9570	Bulwer and Donnybrook Taxi Association	R7 000,00	2 x 15 seater transporting learners from Pholela high school attending tourism school programme	Impractical to follow the SCM process - Municipality has two taxi association Donnybrook and Bulwer
28/08/2025	4047	Sistas Felas Trading and Projects	R82 670,40	Hire of Stand for the south coast Annual Business Fair	Impractical to follow the SCM process - Sistas Feelas Trading and Projects is the only organizer the event. Therefore it is impractical to obtain 3 quotations.
05/09/2025	9920	Bulwer and Donnybrook Taxi Association	R65 400,00	3 x 15 seater to transport maidanes attanding Umkhosi Womhlanga on the 12/09/2025	Impractical to follow the SCM process - Municipality has two taxi association Donnybrook and Bulwer
11/09/2025	9922	Bulwer and Donnybrook Taxi Association	R9 800,00	1 x 15 seater taxi transporting isicathamiya	Impractical to follow the SCM process - Municipality has two taxi

				attanding Isicathamiya compatition 2025	association Donnybrook and Bulwer
TOTAL			**R 418 811,00**		

QUOTATION AWARDED BETWEEN R 30 000,01-R 300 000,00

Company Name	DESCRIPTION OF SERVICE RENDERED	AMOUNT
Nkosi Auctioners	Conduct Auction on Municipal Assets	Percent Base
Cars in Action	Supply and delivery of office furniture	R 167 635,50
Zeqen Actuaries (Pty) Ltd	Provision of Actuarial of long service awards liabilities post empleyment medical aid benefits laibilty and bulwer and creighton landfill site rehabilitation and closure	R 112 700,00
Sawuti Trading	Supply,delivery and installation of Partitioning DRYWALL	R 43 774,00
Total		**R 324 109,50**

SPEND ANALYSIS

MONTH	July	August	September	Total for the Quarter	%Spend contribution
Direct purchase from R0,00 but below R 2000,00	R 1 910,00	R 1 299,16	R 0,00	R 3 209,00	0,01
Formal written price quotation	R 211 591,00	R 128 918,49	R 126 120,00	R 466 629,49	1,49%
Deviations	R 103 277,00	R 240 334,40	R 75 200,00	R 418 811,40	1,34%
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%
Contracted Services (Once Off)	R 156 375,60	R 186 739,52	R 426 243,86	R 769 358,98	2,46%
Quotation Above 30k	R 324 109,50	R 0,00	R 0,00	R 324 109,50	1.04%
Tender	R 5 926 240,38	R 16 612 833,88	R 1 717 134,00	R 24 256 208,26	77,54%
Petrol orders	R 3 387,00	R 0,00	R 3 942,00	R 7 329,00	0,02%
Funeral Orders	R 9 900,00	R 35 000,00	R 3 300,00	R 48 200,00	0,15%
Transversal Contract	R 0,00	R 669 037,11	R 0,00	R 669 037,11	2,14%
Panel / Contracted	R 1 202 887,70	R 1 535 257,35	R 1 582 817,66	R 4 320 960,71	13,81%
Totals	**R 7 939 678,18**	**R 19 409 419,91**	**R 3 934 757,57**	**R 31 283 855,66**	**100%**

BIDS AWARDS ABOVE R 300 000,01

LENGTH OF TIME FOR TENDER	APPOINTMENT DATE	CLOSING DATE OF ADVERT	BIDDERS NAME	DESCRIPTION	AMOUNT	SPECIFIC GOALS CLAIMED
37	17 July 2025	09 June 2025	BG Mazongolo Construction CC	Construction of Phosane Community Hall	R5 926 240,38	7.5
53 days	20 August 2025	09 June 2025	Ukwazi Home Development projects	Construction of Bulwer upgrade phase 2 - Informal trading infrastructure -PWBS-B04/25/26	R6 584 325,00	12,5
53 days	20 August 2025	09 June 2025	BG Mazongolo Construction CC	Construction of Ekupholeni Crech PWBS-B03/25/26	R4 928 187,00	7,5
53 days	20 August 2025	09 June 2025	Majiki Construction and plant hire	Construction of glemaze community hall PWBS-B01/25/26	R5 100 321,88	15
31 days	3 July 2025	22 May 2025	Real Travel (PTY) LTD	Panel of provision of travel Agents for period of 3 years CORP/B043/23/24	Rates	7
50 days	29 September 2025	24 July 2025	Okwendalo Construction JV Nomafu security service	Security training for a period of 3 years	Rates	5
50 days	29 September 2025	24 July 2025	Truvelo Africa Electronics Division	provision of software and license for traffic contravention management system for a period of 3 years	R172 500,00	2.5
50 days	29 September 2025	24 July 2025	Truvelo Africa Electronics Division	Calibration of speed cameras for a period of 3 years	Rates	2,5

106 days	29 September 2025	30 April 2025	Xtec KZN (Pty) Ltd	Supply,Installation and Maintenance of printing/photocopying machine 3 year period	R1 544 634,00	2
Total					**R 24 256 208.26**	

BURIAL ASSISTANCE ORDERS FOR THE PERIOD OF JULY, AUGUST AND SEPTEMBER 2025

Order No.	FAMILY	WD1	WD2	WD3	WD4	WD5	WD6	WD7	WD8	WD9	WD10	WD11	WD12	WD13	WD14	WD15
	Funeral support of Magoso Bafikile who a resident in ward was 15 under Cllr WM Mtolo	R-	R-	R-	R-	R-	R-	R-	R-	R0,00	R-	R-	R-	R-	R-	R 3 300,00
	FUNERAL SUPPORT OF PHOSWA SILINDOKUHLE FROM WARD 13 UNDER CLLR BR MEMELA KINDLY PROVIDE COFFIN AND GROCERIES	R-	R-	R-	R-	R-	R-	R-	R-	R-	R-	R-	R-	R 3 300,00	R-	R-
	FUNERAL SUPPORT OF	R-	R-	R-	R-	R-	R 3 300,00	R-	R-	R-	R-	R-	R-	R-	R-	R-

	MATSABISA MOEKETSI ANDRIES FROM WARD 06 UNDER C LLR NG DLAMINI															
	Funeral support of Linda Nobuhle Pretty Linnett from ward 11 under Cllr X Zamisa	R-	R-	R-	R-	R -	R-	R-	R-	R-	R-	R 3 300,00	R-	R-	R-	R-
	Funeral support of mbongiseni Eric from ward 13 under cllr BR Memela	R-	R-	R-	R-	R-	R-	R-	R-	R-	R-	R-	R-	R 3 300,00	R-	R-
	Funeral support of Fakati Nhlonipho from ward	R -	R-	R-	R-	R-	R-	R-	R-	R-	R-	R-	R-	R 3 300,00	R-	R-

	13 under cllr BR Memela															
	Funeral support of Nzimande Banele under cllr NG Dlamini Cllr NG Dlamini ward 6	R-	R-	R-	R-	R-	R 3 300,00	R-	R-	R-	R-	R-	R-	R-	R -	R-
	Funeral support of Magoso Bafikile who a resident in ward was 15 u nder Cllr WM Mtolo	R-	R-	R-	R -	R -	R -	R -	R -	R0,00	R -	R -	R-	R -	R -	R 3 300,00
00000090 0003875	request funeral support of Linda Nobuhle Pretty Linnett from ward 11 under Cllr X Zamisa	R-	R-	R-	R -	R -	R -	R -	R -	R0,00	R -	R 3 300,00	R-	R -	R -	R -

00000090 0003882	request funeral support of Nyembe Bhekumnden i Sydney from ward 15 under Cl Ir WM Mtolo	R-	R-	R -	R-	R-	R -	R-	R-	R-	R-	R-	R-	R-	R-	R-	R-	R-	R-	R-	R 3 300,0 0
00000090 0003883	REQUEST FUNERAL SUPPORT OF MEMELA GLORIA LINDELENI FROM WARD 13 UNDER CLLR BR MEMELA	R-	R-	R-	R-	R-	R -	R -	R-	R-	R-	R-	R-	R-	R-	R-	R-	R 3 300,00	R-	R-	R-
0000009 0000388 4	REQUEST FUNERAL SUPPORT OF KHUMALO NOZITHA EMELIA FROM WARD 13 UNDER CLLR	R-	R-	R-	R-	R-	R -	R-	R-	R-	R-	R-	R-	R-	R-	R-	R-	R 3 300,00	R-	R-	R-

	BR MEMELA																
00000090000395 3	Request funeral support of Mtolo Richard Phindela from ward 13 under Cllr BR Memela	R-	R-	R-	R-	R-	R-	R-	R-	R-	R-	R-	R-	R 3 300,00	R-	R-	
00000090000395 5	request funeral support of Dlamini aZwelani from ward 05 ubder Cllr PN Mdl angathi	R -	R-	R-	R-	R 3 300,00	R-	R-	R-	R-	R-	R-	R-	R -	R-	R-	
00000090000401 3	Request funeral support of Ngwane Bheki in ward 14 under Cllr TE Mdladla	R-	R-	R-	R-	R 3 300,00	R -	R-	R-	R-	R-	R-	R-	R-	R 3 300,00	R-	

00000090000402 4	Request funeral support of Khumalo Thulwempi from ward 08 under Cllr MM Dlamini	R-	R-	R-	R-	R-	R-	R-	R 3 300,00	R-	R-	R-	R-	R-	R-	R-
00000090000404 5	funeral support of Ngubo Nompumelelo Elsina in ward 06 under Cllr NG Dlamini	R-	R-	R-	R-	R-	R 2 000,00	R-	R-	R-	R-	R-	R-	R-	R-	R-
9488	Funeral support of Dlamini Mhlanhla Congart in ward 5 Under Cllr N Mdlangathi	R -	R -	R -	R -	R 3 300,00	R -	R -	R -	R -	R -	R -	R -	R -	R -	R -
00000090 0004192	request funeral support of	R-	R-	R-	R -	3300	R -	R -	R -	R0,00	R -	R -	R-	R -	R -	R -

	Dlamini Nhlanhla Congrat in ward 05 under Cllr PN Mdlangathi															
TOTAL		**0,00**	**R 0,00**	R 0,00	**R 0,00**	**R 12 00 0,00**	**R 8 000, 00**	**R 0,00**	**R 3 300, 00**	**R 0,00**	**R 0,00**	**R 6 600,0 0**	**R 0,00**	**R 18 000, 00**	**R 3 300, 00**	**R 9 900 ,00**

CONTRACTS MANAGEMENT

New Contract in the 1ST Quarter

Name of the service provider	Description	Duration of contract
Real Travel (PTY) LTD	Panel of provision of travel Agents for period of 3 years CORP/B043/23/24	3 Years
Okwendalo Construction JV Nomafu security service	Security training for a period of 3 years	3 Years
Truvelo Africa Electronics Division	provision of software and license for traffic contravention management system for a period of 3 years	3 Years
Truvelo Africa Electronics Division	Calibration of speed cameras for a period of 3 years	3 Years
Xtec KZN (Pty) Ltd	Supply, Installation and Maintenance of printing/photocopying machine 3 year period	3 Years

IRREGULAR EXPENDITURE

Service Provider	Name of project	Amount	Reason for Irregular
		R	

LEASE AGREEMENT

No lease agreement on the 1ST quarter

FRUITLESS & WASTEFUL EXPENDITURE

Service Provider	Name of project	Amount	Reason
Total Amount		R	

UNAUTHORIZED EXPENDITURE

No unauthorised expenditure on the 1ST quarter

Service Provider	Name of project	Amount	Reason
Total Amount		R	

TRANSVERSAL CONTRACT

Service Provider	Name of project	Amount
TOTAL		R

RECOMMENDATIONS

That this report to be noted by Committee and council.

{9t¢9a.9w PROGRESS ON PROCUREMENT PLAN FOR 2025/2026 FINANCIAL YEAR

A Better Place for All

SEPTEMBER PROGRESS ON PROCUREMENT PLAN FOR 2025/2026 FINANCIAL YEAR

Name of Municipality	**Dr Nkosazana Dlamini Zuma Local Municipality**										
Municipal Manager	**Mr NC Vezi**										
Head of Department											
Telephone Number of the end-user											
Department											
Signature											
Description of goods / services / Infrastructure project	**Budget Amount**	**Date of Submission of Specification / requisition to Demanad Management**	**Contact Person**	**Procurement Strategy**	**Bid/Quotation Specification date**	**Envisaged date of advertisement in the website, newspapers , E-Tender and CIDB**	**Envisaged date of Bid/Quotation Evaluation Committee**	**Envisaged date of Bid Adjudication Committee (below R300k doesn't go to this committee)**	**Envisaged date of award**	**RECEIVED DATE**	**STATUS**
COMMUNITY SERVICES											
Traffic light	R 500,000.00	Monday, 5 May 2025	Mr Steve Ntshiza	Tender	Monday, 2 June 2025	Tuesday, 1 July 2025	Friday, 1 August 2025	Monday, 1 September 2025	Friday, 31 October 2025		**PWBS TO SUBMIT SPECIFICATION**
Bulding of DLTC Offices(DESIGNS)	R 300,000.00	Monday, 5 May 2025	Mr WM Dlamini	Tender	Monday, 2 June 2025	Tuesday, 1 July 2025	Monday, 4 August 2025	Tuesday, 2 September 2025	Friday, 31 October 2025	AWARDED	**AWARDED**
Himeville DLT Bulllet prrof	R 400,000.00	Monday, 5 May 2025	Mr WM Dlamini	Tender	Monday, 2 June 2025	Tuesday, 1 July 2025	Friday, 1 August 2025	Monday, 1 September 2025	Friday, 31 October 2025	MAY	**BID EVALUATION COMMITTEE**
Procument Of PLANT AND Equipment Pound(DEEP	R 500,000.00	Monday, 5 May 2025	Mr WM Dlamini	Tender	Monday, 2 June 2025	Tuesday, 1 July 2025	Friday, 1 August 2025	Monday, 1 September 2025	Friday, 31 October 2025	Friday, 9 May 2025	**ADVERTISED**
Underberg Library Partition	R 200,000.00	Monday, 5 May 2025	Mrs Basi	Quotation	Monday, 5 May 2025	Sunday, 1 June 2025	Tuesday, 1 July 2025	Friday, 1 August 2025	Tuesday, 30 September 2025		**PWBS TO SUBMIT SPECIFICATION**
Procument Of Disaster Management Computer Software and traffic software	R 76,000.00	Monday, 5 May 2025	Mr WM Dlamini	Quotation	Friday, 1 August 2025	Monday, 1 September 2025	Wednesday, 1 October 2025	Wednesday, 1 October 2025	Saturday, 29 November 2025	Monday, 26 May 2025	**AWARDED**
Installation of Creighton Circulation counter	R 400,000.00	Monday, 5 May 2025	Mr S Chule	Tender	Thursday, 1 May 2025	Monday, 2 June 2025	Tuesday, 1 July 2025	Friday, 1 August 2025	Tuesday, 30 September 2025		**PWBS TO SUBMIT SPECIFICATION**
Underberg library Generator	R 500,000.00	Monday, 5 May 2025	Mr Steve Ntshiza	Tender	Monday, 2 June 2025	Tuesday, 1 July 2025	Friday, 1 August 2025	Monday, 1 September 2025	Friday, 31 October 2025	Thursday, 24 July 2025	**BID EVALUATION COMMITTEE**
installation of the Nkwezela library borehole	R 400,000.00	Monday, 5 May 2025	Mr S Chule	Tender	Monday, 2 June 2025	Tuesday, 1 July 2025	Friday, 1 August 2025	Monday, 1 September 2025	Friday, 31 October 2025	Monday, 26 May 2025	END-USER BUSY WITH THE SPECIFICATION UNDER PWBS
Procurement of Library Software	R 70,000.00	Monday, 5 May 2025		Quotation	Monday, 2 June 2025	Tuesday, 1 July 2025	Friday, 1 August 2025	Monday, 1 September 2025	Friday, 31 October 2025	Monday, 21 July 2025	**BID SPECIFICATION COMMITTEE**
Procument of lightining conductors	R 345,000.00	Monday, 5 May 2025	Mr WM Dlamini	Tender	Monday, 2 June 2025	Tuesday, 1 July 2025	Friday, 1 August 2025	Monday, 1 September 2025	Friday, 31 October 2025	Monday, 26 May 2025	READVERTISED
Procument of fire services chemicals	R 150,000.00	Monday, 5 May 2025	Mr WM Dlamini	Tender	Monday, 2 June 2025	Tuesday, 1 July 2025	Friday, 1 August 2025	Monday, 1 September 2025	Friday, 31 October 2025	Monday, 26 May 2025	BID EVALUATION COMMITTEE
Procument of Library computer equipment	R 350,000.00	Monday, 5 May 2025	Mr WM Dlamini	Tender	Monday, 2 June 2025	Tuesday, 1 July 2025	Friday, 1 August 2025	Monday, 1 September 2025	Friday, 31 October 2025	21-07-2025	**BID EVALUATION COMMITTEE**
fire satelite parkhome	R 700,000.00	Monday, 5 May 2025	Mr WM Dlamini	Tender	Monday, 2 June 2025	Tuesday, 1 July 2025	Friday, 1 August 2025	Monday, 1 September 2025	Friday, 31 October 2025	Monday, 26 May 2025	INTENTION TO AWARD
Procument of Fire services water tanker	R 1,500,000.00	Monday, 5 May 2025	Mr WM Dlamini	Transversal contract	Monday, 2 June 2025	Tuesday, 1 July 2025	Friday, 1 August 2025	Monday, 1 September 2025	Friday, 31 October 2025	Monday, 26 May 2025	QUOTATIONS TO BE REVIEWED
Procument of disaster vehicle	R 800,000.00	Monday, 5 May 2025	Mr WM Dlamini	transversal contract	Monday, 2 June 2025	Tuesday, 1 July 2025	Friday, 1 August 2025	Monday, 1 September 2025	Friday, 31 October 2025	Monday, 26 May 2025	QUOTATIONS TO BE REVIEWED
Fire equipment and plant	R 1,178,164.00	Monday, 5 May 2025	Mr WM Dlamini	Tender	Monday, 2 June 2025	Tuesday, 1 July 2025	Friday, 1 August 2025	Monday, 1 September 2025	Friday, 31 October 2025	Monday, 26 May 2025	**BID EVALUATION COMMITTEE**
Disaster Management Promotional material(flags)	R 50,000.00	Monday, 5 May 2025	Mr M.W Dlamini	Quotation	Monday, 2 June 2025	Monday, 2 June 2025	Friday, 1 August 2025	Monday, 1 September 2025	Friday, 31 October 2025	Monday, 26 May 2025	**EVALUATION STAGE**
Procurement of Emergency and Hazmet PPE/Uniform	R 1,230,000.00	Monday, 5 May 2025	Mr MW Dlamini	Tender	Monday, 2 June 2025	Tuesday, 1 July 2025	Friday, 1 August 2025	Monday, 1 September 2025	Friday, 31 October 2025	Monday, 26 May 2025	**READVERTISED**
Disaster Furniture	R 250,000.00	Monday, 5 May 2025	Mr WM Dlamini	Formal quotation	Monday, 2 June 2025	Tuesday, 1 July 2025	Friday, 1 August 2025	Monday, 1 September 2025	Friday, 31 October 2025	Monday, 26 May 2025	**BID EVALUATION COMMITTEE**
Construction of Underberg Ceemeteries toilets(Designs)	R 200,000.00	Monday, 7 July 2025	Ms P Maphanga	Formal quotation	Monday, 14 July 2025	Friday, 18 July 2025	Friday, 8 August 2025	Wednesday, 20 August 2025	Monday, 29 September 2025	Thursday, 4 September 2025	**ONHOLD BY MS J RADEBE**
Extension of Donny Brook cemetries fencing	R 200,000.00	Monday, 7 July 2025	Ms P Maphanga	Formal quotation	Monday, 14 July 2025	Friday, 18 July 2025	Friday, 8 August 2025	Wednesday, 20 August 2025	Monday, 29 September 2025	Monday, 7 July 2025	**NEGOTIATIONS AND WILL SOON BE AWARDED**
Designs of Bulwer Cemetery	R 500,000.00	Monday, 5 May 2025	Ms P Maphanga	Tender	Friday, 1 August 2025	Monday, 1 September 2025	Wednesday, 1 October 2025	Wednesday, 15 October 2025	Monday, 17 November 2025		**ONHOLD BY MS J RADEBE**
Bulwer csc carpots	R 60,000.00	Thursday, 1 May 2025	Mr S Zondi	Formal quotation	Sunday, 1 June 2025	Friday, 4 July 2025	Sunday, 31 August 2025	n/a	Monday, 1 September 2025		**NOT SUBMITTED TO SCM(REQUEST SUBMITTED TO PWBS FOR ASSISTANCE)**
Fencing of Bulwer CSC	R 200,000.00	Thursday, 1 May 2025	Mr S Zondi	Formal quotation	Sunday, 1 June 2025	Friday, 4 July 2025	Sunday, 31 August 2025	n/a	Monday, 1 September 2025		**NOT SUBMITTED**
training in security	R 250,000.00	Tuesday, 1 July 2025	Mr W Mbanjwa	Formal quotation	Friday, 1 August 2025	Monday, 1 September 2025	Wednesday, 1 October 2025	November	Saturday, 1 November 2025	Thursday, 8 May 2025	**AWARDED**
Public Service weeek	R 600,000.00	Friday, 1 August 2025	Ms M Chiya	Tender	Friday, 15 August 2025	Monday, 1 September 2025	Friday, 10 October 2025	Saturday, 1 November 2025	Sunday, 30 November 2025		**NO REQUEST SUBMITTED**
BACK TO SCHOOL	R 190,000.00	Tuesday, 1 July 2025	Mr W Mbanjwa	Quatations	Sunday, 1 June 2025	Friday, 4 July 2025	Monday, 31 August 2015	n/a	Monday, 1 September 2025	Wednesday, 23 July 2025	**AWARDED**
MATRIC AWARD	R 299,000.00	Tuesday, 1 July 2025	Mr W Mbanjwa	Tender	Monday, 28 July 2025	Tuesday, 1 July 2025	08-Sept-20225	Monday, 15 September 2025	Tuesday, 30 September 2025	Wednesday, 23 July 2025	**AWARDED**
CAREER EXHIBITION	R 154,500.00	Monday, 1 September 2025	Mr W Mbanjwa	Quatations	Sunday, 1 June 2025	Friday, 4 July 2025	Monday, 31 August 2015	n/a	Friday, 1 May 2026		**AQCUISITION UNIT AND REQUEST NOT SUBMITTED CAUSE ITS NOT DUE**
TRAINING OF SECURITY	R 250,000.00	Tuesday, 1 July 2025	Mr W Mbanjwa	3 year contact	Monday, 7 July 2025	Friday, 11 July 2025	Monday, 18 August 2025	Monday, 1 September 2025	Monday, 22 September 2025	Tender process started previous	AWARDED
TRAINING OF DRIVERS licence	R 250,000.00	Tuesday, 1 July 2025	Mr W Mbanjwa	3 year contract	Monday, 11 August 2025	Friday, 15 August 2025	Monday, 29 September 2025	Monday, 13 October 2025	Tuesday, 4 November 2025	Wednesday, 23 July 2025	BID SPECIFICATION COMMITTEE
ECD MATERIAL	R 90,000.00	Tuesday, 1 July 2025	Ms B Ngcobo	QUATATIONS	Sunday, 1 June 2025	Friday, 4 July 2025	Monday, 31 August 2015	n/a	Monday, 1 September 2025		**NOT SUBMITTED**
BTO											
Procurement of Furniture and Equipment (New store room furniture)	R 720,000.00	Monday, 2 June 2025	Ms L Mhlamvu	tender	Monday, 9 June 2025	Friday, 13 June 2025	Monday, 7 July 2025	21-Jul-205	Friday, 29 August 2025	Thursday, 4 September 2025	**BID EVALUATION COMMITTEE**
Procurement of Transport Asset (2x vehicles)	R 1,372,242.00	Tuesday, 15 July 2025	Malibongwe	Transversal contract	Tuesday, 3 June 2025	Tuesday, 16 September 2025	n/a	Monday, 6 October 2025	Wednesday, 8 October 2025	Tuesday, 15 July 2025	**AWARDED**
concrete signs	R 100,000.00	Thursday, 31 July 2025	Mr H Taylor	Formal quotations	Tuesday, 12 August 2025	Friday, 15 August 2025	Friday, 29 August 2025	Tuesday, 16 September 2025	Monday, 29 September 2025	Monday, 11 August 2025	**ADVERTISED**
PWBS											
Ekupholeni Creche Ward 11	R 5,006,607	Monday, 31 March 2025	Mr SV Chule	Tender	Monday, 7 April 2025	Friday, 11 April 2025	Monday, 12 May 2025	Monday, 19 May 2025	Friday, 13 June 2025	Tuesday, 6 May 2025	AWARDED
Phosane Hall Ward 12	R 7,536,733	Monday, 31 March 2025	Mr PL Blose	Tender	Monday, 7 April 2025	Friday, 11 April 2025	Monday, 12 May 2025	Monday, 19 May 2025	Friday, 13 June 2025	Tuesday, 6 May 2025	AWARDED

Glan Maize Community Hall	R	5,487,073	Monday, 31 March 2025	Mr SS Ndlovu	Tender	Monday, 7 April 2025	Friday, 11 April 2025	Monday, 12 May 2025	Monday, 19 May 2025	Friday, 13 June 2025	Tuesday, 6 May 2025	AWARDED
Creighton Artificial Sportfield Phase 3	R	6,000,000	Friday, 30 May 2025	Mr SS Ndlovu	Tender	Monday, 9 June 2025	Friday, 11 April 2025	Monday, 12 May 2025	Monday, 19 May 2025	Wednesday, 13 August 2025	Wednesday, 30 July 2025	BID EVALUATION COMMITTEE
Construction of Jackson Street Causeway ward 10	R	7,735,329	Monday, 30 June 2025	Mr SV Chule	Tender	Monday, 7 July 2025	Friday, 11 April 2025	Monday, 12 May 2025	Monday, 19 May 2025	Wednesday, 13 August 2025	Friday, 13 June 2025	INTENTION TO AWARD
Construction of Gobhogobho Pedestrian Bridge Ward 10	R	1,397,035	Wednesday, 30 July 2025	Mr PL. Blose	Tender	Monday, 11 August 2025	Friday, 22 August 2025	Monday, 22 September 2025	Monday, 6 October 2025	Monday, 27 October 2025	Wednesday, 30 July 2025	BID EVALUATION COMMITTEE
Construction of Half My Right Pedestrian Bridge Ward 12	R	1,397,035	Wednesday, 30 July 2025	Mr SV. Chule	Tender	Monday, 7 July 2025	Friday, 22 August 2025	Monday, 22 September 2025	Monday, 6 October 2025	Monday, 27 October 2025		NOT SUBMITTED
Construction of Ntwasahlobo Pedestrian Bridge Ward 1	R	1,397,035	Wednesday, 30 July 2025	Mr SV Chule	Tender	Monday, 7 July 2025	Friday, 22 August 2025	Monday, 22 September 2025	Monday, 6 October 2025	Monday, 27 October 2025		NOT SUBMITTED
Himeville Asphalt Roads Phase 3 (Extention of Thomas)	R	300,000	Thursday, 31 July 2025	Mr PL Blose	Quotation	Monday, 11 August 2025	Friday, 15 August 2025	Monday, 8 September 2025	Monday, 22 September 2025	Friday, 26 September 2025	Tuesday, 12 August 2025	ON
Jama Concrete Road Ward 14(DESIGNS)	R	300,000	Thursday, 31 July 2025	Mr SV Chule	Quotation	Monday, 11 August 2025	Friday, 15 August 2025	Monday, 8 September 2025	Monday, 22 September 2025	Friday, 26 September 2025	Tuesday, 12 August 2025	BID SPECIFICATION COMMITTEE
Magoso Concrete Road, Ward 08(DESIGNS)	R	220,000	Thursday, 31 July 2025	Mr SV Chule	Quotation	Monday, 11 August 2025	Friday, 15 August 2025	Monday, 8 September 2025	Monday, 22 September 2025	Friday, 26 September 2025	Tuesday, 2 September 2025	ADVERTISED
Procurement of Plant and Equipment	**R**	**200,000**										PANEL IN PLACE
15x Brushcutters	R	200,000	Friday, 17 October 2025	Mr B Dlamini& Mrs C. Rowe	Tender	Monday, 20 October 2025	Friday, 24 October 2025	Monday, 8 December 2025	Monday, 19 January 2026	Monday, 9 February 2026	Sunday, 1 June 2025	PWBS TO SIT A DRAFT A SPECIFICATION FOR CONTRACT
Procurement of Transport assets	**R**	**1,500,000**										
3x Double Cabs	R	1,500,000	Friday, 30 May 2025	Ms J Radebe	Transversal	Monday, 9 June 2025	Friday, 11 April 2025	N/A	Monday, 12 May 2025	Thursday, 31 July 2025	Thursday, 22 May 2025	QUOATIONS
Procurement of Computer Equipment	R	150,000	Monday, 30 June 2025	Miss N Mbanjwa	Quotations	Monday, 7 July 2025	Friday, 11 July 2025	Thursday, 24 July 2025	Tuesday, 5 August 2025	Friday, 22 August 2025	21/07/2025	AWARDED
Bulwer CBD Infrastructure Upgrade - Informal Traders Infrastructure	R	4,000,000	Tuesday, 6 May 2025	Mr S Chule	Tender	Tuesday, 6 May 2025	Friday, 9 May 2025	Monday, 9 June 2025	Friday, 23 May 2025	Thursday, 31 July 2025	Tuesday, 6 May 2025	AWARDED
Ndlangisa Pedestrain Bridge	R	2,151,112	Friday, 30 May 2025	Mr SS Ndlovu	Tender	Monday, 9 June 2025	Friday, 11 April 2025	Monday, 12 May 2025	Monday, 19 May 2025	Friday, 25 July 2025	Friday, 13 June 2025	INTENTION TO AWARD
Storm Water Pipes and Culvets	R	400,000	Friday, 13 June 2025	Miss P Malinga	Tender	Monday, 7 July 2025	Friday, 11 July 2025	Monday, 4 August 2025	Monday, 18 August 2025	Monday, 15 September 2025	Tuesday, 9 September 2025	ADVERTISED
Bus Shelters	R	560,000	Monday, 30 June 2025	Mr. L.P Blose	Tender	Monday, 7 July 2025	Friday, 11 April 2025	Monday, 12 May 2025	Monday, 19 May 2025	Friday, 22 August 2025	Friday, 25 July 2025	BID EVALUATION COMMITTEE
Concrete bins	R	100,000	Friday, 30 May 2025	Miss L. Ndelu	Quotations	Monday, 9 June 2025	Friday, 16 May 2025	Monday, 2 June 2025	N/A	Wednesday, 30 July 2025	Monday, 30 June 2025	EVALUATION STAGE
Construction of Storm Water	R	800,000	Friday, 30 May 2025	Miss P Malinga	Tender	Monday, 9 June 2025	Friday, 11 April 2025	Monday, 12 May 2025	Monday, 19 May 2025	Friday, 25 July 2025	Friday, 13 June 2025	BID EVALUATION COMMITTEE
Kilmun Floodlights	R	300,000	Friday, 30 May 2025	Mr S Ntshiza	Tender	Monday, 9 June 2025	Friday, 11 April 2025	Monday, 12 May 2025	Monday, 19 May 2025	Friday, 25 July 2025	Monday, 11 August 2025	SUBMITTED
Fancing of Donnybrook public toilet	R	80,000	Monday, 30 June 2025	Mrs N. Basi	Quotations	Monday, 9 June 2025	Friday, 16 May 2025	Monday, 2 June 2025	N/A	Friday, 25 July 2025	Monday, 7 July 2025	EVALUATION STAGE
Renewal of Gravel Roads	R	2,800,000	Thursday, 31 July 2025	Chule/Blose/Ndlovu	Panel	Monday, 11 August 2025	Friday, 15 August 2025	Monday, 8 September 2025	Monday, 22 September 2025	Monday, 6 October 2025	Friday, 6 June 2025	BID EVALUATION COMMITTEE
Maintanance of Street lights	R	500,000	Monday, 7 July 2025	Mr S Ntshiza	Tender	Monday, 11 August 2025	Friday, 22 August 2025	Monday, 6 October 2025	Tuesday, 14 October 2025	Monday, 3 November 2025	Monday, 7 July 2025	BID EVALUATION COMMITTEE
Repairs and Maintenance - Roads	R	6,500,000	Friday, 30 May 2025	Miss P Malinga& Mr SS Ndlovu	Panel	Monday, 9 June 2025	Friday, 13 June 2025	Monday, 30 June 2025	Monday, 7 July 2025	Friday, 18 July 2025	Monday, 26 May 2025	BID EVALUATION COMMITTEE
Maintenance and calibration of weigh bridge	R	100,000	Monday, 30 June 2025	Miss L Ndelu	Quotations	Monday, 7 July 2025	Friday, 11 July 2025	Thursday, 31 July 2025	Wednesday, 13 August 2025	Friday, 22 August 2025	Friday, 4 July 2025	ADVERTISED
Clearing and Grass Cutting	R	200,000	17th October 2025	Miss C Rowe	Quotations	Monday, 20 October 2025	Friday, 24 October 2025	Tuesday, 11 November 2025	Wednesday, 26 November 2025	Friday, 5 December 2025		NOT SUBMITTED
Intergrated Transport Plan	R	250,000	Thursday, 31 July 2025	Mr SV Chule	Panel	Monday, 11 August 2025	Friday, 15 August 2025	Friday, 22 August 2025	Tuesday, 16 September 2025	Monday, 29 September 2025		NO REQUEST SUBMITTED
Roads and Stormwater Management Plan	R	250,000	Thursday, 31 July 2025	Mr SV Chule	Panel	Monday, 11 August 2025	Friday, 15 August 2025	Friday, 22 August 2025	Tuesday, 16 September 2025	Monday, 29 September 2025	Thursday, 11 September 2025	BID SPECIFICATION COMMITTEE
Electrification Master Plan	R	250,000	Monday, 30 June 2025	Mr S Ntshiza	Panel	Tuesday, 12 August 2025	Friday, 15 August 2025	Friday, 22 August 2025	Tuesday, 16 September 2025	Monday, 29 September 2025	Monday, 7 July 2025	AWARDED
Gardening Services (land scaping)(IRRIGATION SYSTEM)	R	100,000	Friday, 30 May 2025	Miss C Rowe	Panel	Monday, 14 July 2025	Friday, 15 August 2025	Friday, 22 August 2025	Tuesday, 16 September 2025	Monday, 29 September 2025	Monday, 21 July 2025	SUBMITTED
Materials and Supplies (Wheelbarrows, tools etc, Handyman maintenance materials)	R	530,000	Friday, 30 May 2025	Miss C Rowe	Quotations	Monday, 14 July 2025	Friday, 15 August 2025	Friday, 22 August 2025	Tuesday, 16 September 2025	Monday, 29 September 2025		EVALUATION STAGE
Signage	R	70,000	Thursday, 31 July 2025	Mr LP Blose	Quotations	Monday, 11 August 2025	Friday, 15 August 2025	Wednesday, 3 September 2025	Tuesday, 16 September 2025	Friday, 26 September 2025		As and when needed
Uniform and Protective Clothing	R	1,200,000	Friday, 30 May 2025	Miss C Rowe	Panel	Monday, 23 June 2025	N/A	N/A	Monday, 2 June 2025	Friday, 8 August 2025	Monday, 7 July 2025	PHILISWA BUSY WITH REPORTS
uniform and Protective Clothing (EPWP)	R	100,000	Friday, 30 May 2025	Miss C Rowe	Panel	Monday, 23 June 2025	N/A	N/A	Monday, 2 June 2025	Friday, 8 August 2025	Monday, 7 July 2025	CFO TO REVIEW
EPWP Training	R	123,000	Friday, 30 May 2025	Mr S Nzimande	Quotations	Monday, 23 June 2025	Friday, 16 May 2025	Monday, 2 June 2025	N/A	Friday, 8 August 2025		NOT SUBMITTED
Air Pollution- waste disposal sites Audits	R	500,000	Wednesday, 2 July 2025	Miss L. Ndelu	Panel	Monday, 14 July 2025	N/A	N/A	Monday, 28 July 2025	Friday, 1 August 2025	Thursday, 24 April 2025	SUBMITTED
DTPS												
Review of the Bulwer Precinct Plan	R	300,000.00	Friday, 30 May 2025	Majola/Mbhele	Panel	Monday, 30 June 2025	Wednesday, 30 July 2025	Saturday, 30 August 2025	Tuesday, 30 September 2025	Tuesday, 30 September 2025	Monday, 4 August 2025	BID EVALUATION COMMITTEE
Review of the Land Use Scheme	R	300,000.00	Friday, 30 May 2025	Majola/Mbhele	Panel	Monday, 30 June 2025	Wednesday, 30 July 2025	Saturday, 30 August 2025	Tuesday, 30 September 2025	Tuesday, 30 September 2025	Monday, 4 August 2025	BID EVALUATION COMMITTEE
1x Food service assistant Training	R	50,000.00	Thursday, 18 September 2025	Majola/Mbhele	**MoU Training Institute**	Friday, 28 November 2025	Tuesday, 13 January 2026	Monday, 9 February 2026	Thursday, 26 February 2026	Monday, 9 March 2026		NOT SUBMITTED
1x Customer Operative Training	R	50,000.00	Thursday, 31 July 2025	Majola/Mbhele	**MoU Training Institute**	Tuesday, 5 August 2025	Wednesday, 13 August 2025	Tuesday, 30 September 2025	Thursday, 30 October 2025	Saturday, 6 December 2025		NOT SUBMITTED
1x Professional Food Vendor Training	R	50,000.00	Monday, 11 August 2025	Majola/Mbhele	**MoU Training Institute**	Friday, 22 August 2025	Wednesday, 13 August 2025	Tuesday, 30 September 2025	Friday, 30 October 2026	Saturday, 6 December 2025		NOT SUBMITTED
1x Live Events (Stage Management) Training	R	50,000.00	Thursday, 31 July 2025	Majola/Mbhele	Quotations	Tuesday, 9 September 2025	Tuesday, 16 September 2025	Tuesday, 30 September 2025	Thursday, 30 October 2025	Saturday, 29 November 2025	Tuesday, 12 August 2025	SUBMITTED
1x Plumbing Training	R	140,000.00	Tuesday, 12 August 2025	Majola/Mbhele	**MoU Training Institute**	Tuesday, 9 September 2025	Thursday, 21 August 2025	Wednesday, 4 March 2026	Saturday, 28 March 2026	Tuesday, 30 June 2026		NOT SUBMITTED
1x Carpentry Training	R	140,000.00	Tuesday, 12 August 2025	Majola/Mbhele	**MoU Training Institute**	Tuesday, 26 August 2025	Tuesday, 30 September 2025	Wednesday, 29 October 2025	Saturday, 8 November 2025	Saturday, 22 November 2025		NOT SUBMITTED
1x Basic Weaving	R	140,000.00	Monday, 6 October 2025	Majola/Mbhele	Quotations	Monday, 13 October 2025	Friday, 17 October 2025	11th November 2025	26th November 2025	Tuesday, 2 December 2025		NOT SUBMITTED
Procurement of 2 Display screens and stand	R	100,000.00	Wednesday, 2 July 2025	Majola/Mbhele	Quotations	Wednesday, 23 July 2025	Thursday, 21 August 2025	Monday, 1 September 2025	N/A	Friday, 12 September 2025	Monday, 11 August 2025	THABO TO REVISE SPECIFICATION
Procurement of Furniture	R	340,000.00	Wednesday, 9 July 2025	Majola/Mbhele	Quotations	Wednesday, 23 July 2025	Thursday, 21 August 2025	Monday, 1 September 2025	N/A	Friday, 12 September 2025	Monday, 11 August 2025	BID EVALUATION COMMITTEE
Local Business Exhibition Show	R	500,000.00	Tuesday, 8 July 2025	Majola/Mbhele	Quotations	Wednesday, 23 July 2025	Thursday, 21 August 2025	Tuesday, 16 September 2025	Tuesday, 30 September 2025	Friday, 31 October 2025	Monday, 11 August 2025	SUBMITTED

Material and Equipment Support to Emerging Enterprises: Coops, Crafters, & SMMEs.	R 1,151,594.70	Wednesday, 20 August 2025	Majola/Mbhele	**Tender: Combined according to Sector**	Monday, 25 August 2025	Friday, 29 August 2025	Monday, 22 September 2025	Monday, 29 September 2025	Thursday, 30 October 2025	Tuesday, 5 August 2025	**SOME PROJECT ARE ADVERTISED AND SOME WAITING FOR REQUEST**
CORPORATE SERVICES											
Human Resources (Organisational Analysis)	R 220,000.00	Thursday, 31 July 2025	Mr Radebe	Quotation		Monday, 30 June 2025	31-Jul-25	N/A	Friday, 29 August 2025	Thursday, 31 July 2025	**TO BE READVERTISED**
Project management	R 125,000.00	Wednesday, 17 September 2025	Miss X Khumalo	Quotation	**Monday, 22 September 2025**	Tuesday, 23 September 2025	Monday, 6 October 2025	Wednesday, 15 October 2025	Friday, 24 October 2025	Wednesday, 17 September 2025	**EVALUATION STAGE**
Excel training	R 200,000.00	Thursday, 31 July 2025	Mr Radebe	Quotation	**Monday, 22 September 2025**	Friday, 8 August 2025	22-Aug-25	Wednesday, 15 October 2025	Monday, 29 September 2025	Thursday, 18 September 2025	SPECIFICATION COMMITTEE
Emotional Intelligence	R 100,000.00	Thursday, 31 July 2025	Mr Radebe	Quotation	**Monday, 22 September 2025**	Friday, 8 August 2025	22-Aug-25	Wednesday, 15 October 2025	Monday, 29 September 2025	Friday, 11 July 2025	CFO REVIEW
Performance Management Training	R 100,000.00	Thursday, 31 July 2025	Mr Radebe	Quotation	**Monday, 22 September 2025**	Friday, 8 August 2025	Friday, 22 August 2025	Wednesday, 15 October 2025	Monday, 29 September 2025	Friday, 11 July 2025	ONHOLD BY XOLI KHUMALO AND CFO
Waste Management Training	R 90,000.00	Thursday, 31 July 2025	Mr Radebe	Quotation	**Monday, 22 September 2025**	Friday, 8 August 2025	Friday, 22 August 2025	Wednesday, 15 October 2025	Monday, 29 September 2025	Thursday, 24 July 2025	WILL BE READVERTISED
EAP Committee Training	R 75,000.00	Thursday, 31 July 2025	Mr Radebe	Quotation	**Monday, 22 September 2025**	Friday, 8 August 2025	Friday, 22 August 2025	Wednesday, 15 October 2025	Monday, 29 September 2025	Thursday, 24 July 2025	BID SPECIFICATION COMMITTEE
SCM Training	R 50,000.00	Thursday, 31 July 2025	Mr Radebe	Quotation	**Monday, 22 September 2025**	Friday, 8 August 2025	Friday, 22 August 2025	Wednesday, 15 October 2025	Monday, 29 September 2025		RFQ SUBMITTED FOR QUOTATIONS SENT
Horticulture Training	R 15,000.00	Thursday, 31 July 2025	Mr Radebe	Quotation	**Monday, 22 September 2025**	Friday, 8 August 2025	Friday, 22 August 2025	Wednesday, 15 October 2025	Monday, 29 September 2025	4 AUGUSRT 2025	EVALUATION STAGE CFO TO REVIEW
Regulations 21 Training	R 35,000.00	Thursday, 31 July 2025	Mr Radebe	Quotation	**Monday, 22 September 2025**	Friday, 8 August 2025	Friday, 22 August 2025	Wednesday, 15 October 2025	Monday, 29 September 2025		NO REQUEST SUBMITTED
Peace Officer	R 100,000.00	Thursday, 31 July 2025	Mr Radebe	Quotation	**Monday, 22 September 2025**	Friday, 8 August 2025	Friday, 22 August 2025	Wednesday, 15 October 2025	Monday, 29 September 2025		**NO REQUEST SUBMITTED**
Staff Wellness - Programme 1	R 36,985.00	Friday, 19 September 2025	Mr Radebe	Quotation	**Monday, 22 September 2025**	Friday, 8 August 2025	Friday, 22 August 2025	Wednesday, 15 October 2025	Saturday, 15 November 2025		**NOT DUE YET**
Staff Wellness- Programme 2	R 36,985.00	Friday, 20 March 2026	Mr Radebe	Quotation	**Monday, 22 September 2025**	Friday, 8 August 2025	Friday, 22 August 2025	Thursday, 18 September 2025	Friday, 15 May 2026		**NOT DUE YET**
OHS	R 300,000.00	As and When	Mr Radebe	Tender/ Quotation	**Monday, 11 August 2025**	Friday, 22 August 2025	6th October 2025	Monday, 20 October 2025	17th November 2025	Wednesday, 16 July 2025	BID EVALUATION COMMITTEE
Occupational Health and Safety Committee (Personal Protective Clothing)	R 50,000.00	Thursday, 31 July 2025	Mr Radebe	Quotation	**Monday, 11 August 2025**	Thursday, 31 July 2025	Friday, 29 August 2025	Thursday, 18 September 2025	Tuesday, 30 September 2025		**NO REQUEST SUBMITTED**
rement of Furniture and Equi	R 250,000.00	Monday, 30 June 2025	Mr S Ngcobo	Quotation	**Monday, 11 August 2025**	Thursday, 31 July 2025	Friday, 29 August 2025	Thursday, 18 September 2025	Tuesday, 30 September 2025	Thursday, 31 July 2025	**BID EVALUATION COMMITTEE**
Uniform and Protective Clothing	R 163,610.00	Monday, 30 June 2025	Mr S Ngcobo	Quotations	**Monday, 11 August 2025**	Thursday, 31 July 2025	Friday, 29 August 2025	Thursday, 18 September 2025	Friday, 28 November 2025		CFO TO REVIEW
Installation of Security Cameras	R 100,000.00	Monday, 30 June 2025	Mr S Ngcobo	Quotations	**Monday, 11 August 2025**	Thursday, 31 July 2025	Friday, 29 August 2025	Thursday, 18 September 2025	Tuesday, 30 September 2025		**NO REQUEST SUBMITTED**
Security	R 19,104,334.00	Friday, 29 August 2025	Mr S Ngcobo	new contract	**Monday, 1 September 2025**	Friday, 5 September 2025	Saturday, 13 September 2025	Saturday, 20 September 2025	Friday, 28 November 2025		NOT DUE YET
Computer software ADOBE Reader	R 256,598.98	Wednesday, 15 October 2025	Mr D.B. Gumede	Tender	**Monday, 20 October 2025**	Friday, 24 October 2025	Monday, 8 December 2025	Monday, 19 January 2026	Friday, 6 February 2026	Thursday, 25 September 2025	BID SPECIFICATION COMMITTEE
Anti- Virus	R 160,000.00	Monday, 1 September 2025	Mr D.B. Gumede	Tender	**9 september 20235**	Friday, 19 September 2025	Monday, 3 November 2025	Monday, 17 November 2025	Monday, 8 December 2025	Tuesday, 2 September 2025	ADVERTISED
Internet Provision	R900000	Monday, 1 September 2025	Mr D.B. Gumede	Tender	Monday, 8 September 2025	Friday, 19 September 2025	Monday, 3 November 2025	Monday, 17 November 2025	Saturday, 8 November 2025	Tuesday, 2 September 2025	ADVERTISED
OFFICE OF THE MM											
Training Programme for Ward Committees	R 250,000.00	Thursday, 28 August 2025	Nqobile N Vakalisa	Panel	Tuesday, 9 September 2025	Monday, 15 September 2025	Friday, 3 October 2025	Wednesday, 8 October 2025	Tuesday, 14 October 2025	Thursday, 28 August 2025	EVALUATION STAGE
IA Services (Interim Financials)		Monday, 2 February 2026	N Mtintso	Quotation	Monday, 9 February 2026	Friday, 13 February 2026	Tuesday, 3 March 2026	13/03/2026	Friday, 27 March 2026		**NOT DUE**
Computer	R 40,000.00	Monday, 2 March 2026	N Mtintso	once off	Monday, 9 March 2026	Friday, 13 March 2026	Monday, 13 April 2026	Thursday, 23 April 2026	Thursday, 30 April 2026		NOT DUE

PREPARED BY	LONDIWE MHLAMVU
SCM	

MONTHLY REPORT ON CONTRACT MANAGEMNT AS AT 30 SEPTEMBER 2025

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.

SOFT PROJECTS CONTRACT MANAGEMENT REPORT AS AT 30 SEPTEMBER 2025

NAME OF BIDDER	PROJECT/SERVICE	DEPARTMENT	CONTRACT VALUE	PAYMENTS	START DATE	INITIAL END DATE	NEW END DATE	SERVICE PROVIDER PERFORMANCE	COMMENTS
MC NTSHALINTSHALI ATTORNEYS	PROVISION FOR PANEL OF ATTORNEYS	BUDGET & TREASURY OFFICE	BASED ON APPROVED RATE OF R1200	R 1 351 194,16	01/10/2019	30/09/2022	31/03/2026	GOOD	Contract has been extended for 12 months while the municipality is in a process of appointing new panel the contract will ends 31/03/2026
MATTHEW FRANCIS INC	PROVISION FOR PANEL OF ATTORNEYS	BUDGET & TREASURY OFFICE	BASED ON APPROVED RATE OF R1200	R 1 399 124,96	01/10/2019	30/09/2022	31/03/2026	GOOD	Contract has been extended for 12 months while the municipality is in a process of appointing new panel the contract will ends 31/03/2026
LUTHULI SITHOLE INCORPORATION	PROVISION FOR PANEL OF ATTORNEYS	BUDGET & TREASURY OFFICE	BASED ON APPROVED RATE OF R1200	R 115 801,87	01/10/2019	30/09/2022	31/03/2026	GOOD	Contract has been extended for 12 months while the municipality is in a process of appointing new panel the contract will ends 31/03/2026
BPG MASS APPRAISALS	GENERAL VALUATION AND PREPARATION OF VALUATION ROLL FOR IMPLEMENTATION 1 JULY 2022	BUDGET & TREASURY OFFICE	R 18 025,95	R 1 568 905,51	26/05/2021	30/06/2027		GOOD	
SINOHYDRO CONSULTANTS (PTY) LTD	ENVIRONMENTAL CONSULTANTS TO RENDER PROFESSIONAL ENVIRONMENTAL MANAGEMENT SERVICES FOR DR NDZ MUNICIPALITY	PWBS	IT IS BASED ON THE APPROVED RATE	R 3 418 052,12	21/09/2021	20/09/2024	21/09/2025	GOOD	Contract has been extended for a period of 6 months to finilise the ongoing project review of intergrated waste management plan from 21 /03/2025 to 21/09/2025
CAB HOLDINGS	PROVISION OF PRINTING AND POSTING STATEMNETS OF ACCOUNTS	BTO	IT BASED ON THE APPROVED RATE OF R18,67	R 1 353 380,95	01/08/2022	31/07/2025	31/10/2025	GOOD	Contract has been extended for 3 months from 01/08/2025 to 31/10/2025 while waiting for new procument process to be finalized.
KONICA MINOLTA SOUTH AFRICA	SUPPLY, INSTALLATION AND MAINTENANCE OF PRINTING/ PHOTOCOPYING MACHINES	CORPORATE SERVICES	R 1 029 142,44	R 886 205,99	15/09/2022	14/09/2025		GOOD	
TOTAL COMPUTER SERVICE (PTY) LTD	INSTALLATION, SYPPLY AND MAINTENANCE OF TRAFFIC CONTRAVENTION MANAGEMENT SYSTEM	COMM	R 58 765,00	R 58 763,90	01/09/2022	31/08/2025	31/10/2025	GOOD	
TRADEWIND MAINTANANCE(PTY) LTD	SUPPLY, DELIVERY AND INSTALLATION OF LIGHTINING CONDUCTORS	COMMUNITY& SOCIAL SERVICES	It is based on the following rates: year one R5 175, year two R5 750 and year three R6 325	R 437 000,00	03/10/2022	03/10/2025		GOOD	
EARLYWORKS 266 T/A NASHUA	PROVISION OF TELEPHONES	CORPORATE SERVICES	R 1 384 888,21	R 1 307 950,08	01/12/2022	30/11/2025		GOOD	
ABENKANYEZI CONSTRUCTION AND KITCHEN CC	PROVISION OF DRIVERS LICENCE TRAINING FOR A PERIOD OF 3 YEARS	COMM	IT IS BASED ON THE APPROVED RATE OF R35 700 INCLUDING DIFFERENT LICENCE CODES	R 456 062,86	01/03/2023	28/02/2026		GOOD	
SPARKS AND ELLIS (PTY)LTD	SUPPLY AND DELIVER TRAFFIC, POUND, FIRE FIGHTERS, DISASTER MANAGEMENT DEPARTMENT UNIFORM	COMM	IT IS BASED ON THE APPROVED RATE R249 089.01	R 567 133,22	01/02/2023	31/01/2026		GOOD	
AUMSOFT TECHNOLOGY PTY LTD	SUPPLY INSTALLATION OF ANTIVIRUS SOFTWARE FOR 200 USERS FOR A PERIOD OF 3 YEARS	CORPORATE SERVICES	R 302 735,18	R 302 735,18	10/02/2023	09/02/2026		GOOD	
NTSHENGULA TRADING ENTERPRISE	SUPPLY AND DELIVERY OF GIFT VOUCHERS FOR BACK TO SCHOOL UNIFORM FOR PERIOD OF YEAR CONTRACT	COMM	It is based on the approved rate for R550 each voucher	R 306 066,95	23/01/2023	23/01/2026		POOR	The company has been served with notice of poor performance.
MOBILE TELEPHONE NETWORK	PROVISION OF INTERNET SERVICES	CORPORATE SERVICES	R 2 412 191,90	R 1 472 369,12	16/02/2023	15/02/2026		SATISFACTORY	
PETAL OFFICE TRADING	PROVISION OF VEHICLE BRANDING	BTO	IT IS BASED ON THE APPROVED RATE OF R39 500,00 FOR DIFFERENT VEHICLES	R 710 872,50	01/03/2023	28/02/2026		GOOD	
KHULANGWANE TRADING PTY LTD	PANEL OF SERVICE PROVIDERS TO SUPPLY AND DELIVERY OF PWBS PROTECTIVE CLOTHING	PWBS	IT IS BASED ON THE APPROVED RATE OF R2 616,92 INCLUDING ALL ITEMS	R 835 020,81	15 /03/2023	15/03/2026		GOOD	
NATHISIWELILE PTY LTD	PANEL OF SERVICE PROVIDERS TO SUPPLY AND DELIVERY OF PWBS PROTECTIVE CLOTHING	PWBS	IT IS BASED ON THE APPROVED RATE OF R49 989,50 INCLUDING ALL ITEMS	R 207 545,00	15 /03/2023	15/03/2026		GOOD	
NOMZAMEMIHLE TRADING (PTY)LTD	PANEL OF SERVICE PROVIDERS TO SUPPLY AND DELIVERY OF PWBS PROTECTIVE CLOTHING	PWBS	IT IS BASED ON THE APPROVED RATE OF R44 503,64 INCLUDING ALL ITEMS	R -	15/03/2023	15/03/2026		GOOD	
KWAKHAZIMULA PTY LTD	PANEL OF SERVICE PROVIDERS TO SUPPLY AND DELIVERY OF PWBS PROTECTIVE CLOTHING	PWBS	IT IS BASED ON THE APPROVED RATE OF R50 243 INCLUDING ALL ITEMS	R 1 314 305,10	15/03/2023	15/03/2026		POOR	the service provider have been served with a notice of poor performance
BSK HEALTH SERVICE PTY LTD	PANEL OF OCCUPATIONAL HEALTH PROFESSIONALS	CORPORATE SERVICES	IT IS BASED ON THE APPROVED RATES AS BIDED	R 39 576,00	02/05/2023	30/04/2026		GOOD	
DR L.G NEMUKONGWE INCORPORATED	PANEL OF OCCUPATIONAL HEALTH PROFESSIONALS	CORPORATE SERVICES	IT IS BASED ON THE APPROVED RATES AS BIDED	R 21 769,50	02/05/2023	30/04/2026		GOOD	
DR MTIMKHULU EZM INC	PANEL OF OCCUPATIONAL HEALTH PROFESSIONALS	CORPORATE SERVICES	IT IS BASED ON THE APPROVED RATES AS BIDED	R 24 457,00	02/05/2023	30/04/2026		GOOD	

NAME OF BIDDER	PROJECT/SERVICE	DEPARTMENT	CONTRACT VALUE	PAYMENTS	START DATE	INITIAL END DATE	NEW END DATE	SERVICE PROVIDER PERFORMANCE	COMMENTS
NNY TRADING	PANEL OF OCCUPATIONAL HEALTH PROFESSIONALS	CORPORATE SERVICES	IT IS BASED ON THE APPROVED RATES AS BIDED	R 93 315,60	02/05/2023	30/04/2026		GOOD	
UNDERBERG FOREST AND GARDEN	REPAIRS AND MAINTENANCE OF SMALL PLANT AND EQUIPMENT	PWBS	IT IS BASED ON THE APPROVED RATE OF R3 392,50 INXCLUDING ALL DIFFERANT ITEMS	R 380 444,18	25/05/2023	25/05/2026		GOOD	
LUVOLABASHA PTY LTD	PANEL TO SUPPLY AND DELIVERY OF REFUSE BAGS	PWBS	IT IS BASED ON THE APPROVED RATE OF R2 025 INCLUDING TRANSPORT	R -	19/06/2023	18/06/2026		N/A	
CHAMPION CIVILS	PANEL TO SUPPLY AND DELIVERY OF REFUSE BAGS	PWBS	IT IS BASED ON THE APPROVED RATE OF R2 009,60 INCLUDING TRANSPORT	R 322 000,00	19/06/2023	18/06/2026		GOOD	
SHEMUNTU AND SON'S (PTY) LTD	PANEL TO SUPPLY AND DELIVERY OF REFUSE BAGS	PWBS	IT IS BASED ON THE APPROVED RATE OF R939,15 INCLUDING TRANSPORT	R 287 845,00	19/06/2023	18/06/2026		GOOD	
NTSHENGULA TRADING ENTERPRISE	PANEL TO SUPPLY AND DELIVERY OF STATIONERY	CORPORATE SERVICES	IT IS BASED ON THE APPROVED RATES AS BIDED	R -	01/07/2023	30/06/2026		GOOD	
AMANCWABANE TRADING ENTERPRISE	PANEL TO SUPPLY AND DELIVERY OF STATIONERY	CORPORATE SERVICES	IT IS BASED ON THE APPROVED RATES AS BIDED	R -	01/07/2023	30/06/2026		GOOD	
ONKAMALANGA TRADING	PANEL TO SUPPLY AND DELIVERY OF STATIONERY	CORPORATE SERVICES	IT IS BASED ON THE APPROVED RATES AS BIDED	R 421 670,00	01/07/2023	30/06/2026		GOOD	
MATHUTHA TRADING ENTERPRISE (PTY) LTD	PANEL TO SUPPLY AND DELIVERY OF STATIONERY	CORPORATE SERVICES	IT IS BASED ON THE APPROVED RATES AS BIDED	R 1 007 665,15	01/07/2023	30/06/2026		GOOD	
CLEAN SPOT SOLUTIONS	PANEL TO SUPPLY AND DELIVERY OF CLEANING MATERIAL	CORPORATE SERVICES	IT IS BASED ON THE APPROVED RATES AS BIDED	R 107 355,69	01/07/2023	30/06/2026		GOOD	
NTSHENGULA TRADING ENTERPRISE	PANEL TO SUPPLY AND DELIVERY OF CLEANING MATERIAL	CORPORATE SERVICES	IT IS BASED ON THE APPROVED RATES AS BIDED	R -	01/07/2023	30/06/2026		GOOD	
SHEMUNTU AND SON'S (PTY) LTD	PANEL TO SUPPLY AND DELIVERY OF CLEANING MATERIAL	CORPORATE SERVICES	IT IS BASED ON THE APPROVED RATES AS BIDED	R 137 578,64	01/07/2023	30/06/2026		GOOD	
MATHUTHA TRADING ENTERPRISE (PTY) LTD	PANEL TO SUPPLY AND DELIVERY OF CLEANING MATERIAL	CORPORATE SERVICES	IT IS BASED ON THE APPROVED RATES AS BIDED	R 732 229,91	01/07/2023	30/06/2026		GOOD	
TYCOON HOLDINGS TOWING AND RECOVERY	PANEL OF TOWING SERVICES	CORPORATE SERVICES	IT IS BASED ON THE APPROVED RATE OF R4000 FOR SKILLED PERSONNEL AND R1000 TRUCK	R -	01/07/2023	30/06/2026		GOOD	
MNTAMBO FINANCIAL CONSULTING	PANEL OF FIVE INTERNAL AUDIT (IA) SERVICES PROVIDERS	OFFICE OF THE MUNICIPAL MANAGER	IT IS BASED ON THE APPROVED	R 273 840,00	14/07/2023	14/07/2026		GOOD	
NATED SYSTEM (PTY) LTD	SUPPLY, INSTALLATION AND CONFIGURATION OF ELECTRONIC DOCUMENTS AND RECORDS MANAGEMENT SYSTEM (EDRMS)	CORPORATE SERVICES	R 980 260,00	R 825 010,00	18/08/2023	17/08/2026		SATISFACTORY	
BLUECLOUD IT SOLUTIONS	SUPPLY AND DELIVERY OF ADOBE ACROBET BC PRO VOLUME LICENCE	CORPORATE SERVICES	R 1 143 527,98	R 790 940,26	25/08/2023	25/08/2026		NON-PERFOMANCE	CONTRACT TERMINATED DUE TO POOR PERFOMANCE
ENVIROSERVE WASTE MANAGEMENT (PTY) LTD	REMOVAL OF WASTE FROM HIMEVILLE TRANSFER STATION	PWBS	IT IS BASE ON THE APPROVED RATE OF R37 504,82 FOR RENTAL AND TRANSPORTATION	R 4 562 591,81	16/10/2023	16/10/2026		EXCEEDED EXPECTATION	
AQUA TRANSPORT & PLANT HIRE	PANEL OF 3 SERVICE PROVIDERS TO PROVIDE HONEY SUCKING AND HIGH WATER PRESSURE JETTING SERVICES	PWBS	IT IS BASED ON THE APPROVED REATE OF R22 300 FOR HONEY SUCKING AND JETTING CLEANING	R	17/10/2023	17/10/2026		N/A	
SHEMUNTU AND SONS	PANEL OF 3 SERVICE PROVIDERS TO PROVIDE HONEY SUCKING AND HIGH WATER PRESSURE JETTING SERVICES	PWBS	IT IS BASED ON THE APPROVED REATE OF R11 879,50 FOR HONEY SUCKING AND JETTING CLEANING	R 1 055 978,50	17/10/2023	17/10/2026		GOOD	
EKENE INVESTMENTS CC	PANEL OF 3 SERVICE PROVIDERS TO PROVIDE HONEY SUCKING AND HIGH WATER PRESSURE JETTING SERVICES	PWBS	IT IS BASED ON THE APPROVED REATE OF R34 629 FOR HONEY SUCKING AND JETTING CLEANING	R -	17/10/2023	17/10/2026		N/A	
MHLONGO TRANSCOIN SECURITY	PROVISION OF SECURITY SERVICES AND VIP PROTECTION FOR A PERIOD OF 36 MONTHS	CORPORATE SERVICES	R 62 603 590,03	R 38 287 510,04	03/01/2024	03/01/2027		GOOD	Variation Order of R1 449 000 was made for VIP Protection for Council M Diamini , There's another Variation order of R3 768 325,03 for Chief whip and semi-auto Rifle
LANREC (PTY) LTD	PANEL OF SERVICE PROVIDERS FOR CONSTRUCTION OF OSS HOUSES	COMMUNITY& SOCIAL SERVICES	IT IS BASED ON THE APPROVED RATE OF R211 000,00	R -	22/01/2024	22/01/2027		N/A	
ZWEZWE CONSTRUCTION AND PROJECTS	PANEL OF SERVICE PROVIDERS FOR CONSTRUCTION OF OSS HOUSES	COMMUNITY& SOCIAL SERVICES	IT IS BASED ON THE APPROVED RATE OF R148 160,00	R -	22/01/2024	22/01/2027		N/A	
AMANZI AHLOBILE TRADING 73	PANEL OF SERVICE PROVIDERS FOR CONSTRUCTION OF OSS HOUSES	COMMUNITY& SOCIAL SERVICES	IT IS BASED ON THE APPROVED RATE OF R357 420,00	R -	22/01/2024	22/01/2027		N/A	
SAWUTI TRADING AND PROJECT (PTY) LTD	PANEL OF SERVICE PROVIDERS FOR CONSTRUCTION OF OSS HOUSES	COMMUNITY& SOCIAL SERVICES	IT IS BASED ON THE APPROVED RATE OF R158 000,00	R 250 250,00	22/01/2024	22/01/2027		GOOD	

NAME OF BIDDER	PROJECT/SERVICE	DEPARTMENT	CONTRACT VALUE	PAYMENTS	START DATE	INITIAL END DATE	NEW END DATE	SERVICE PROVIDER PERFORMANCE	COMMENTS
MHLABANE TRADING (PTY) LTD	PANEL OF SERVICE PROVIDERS FOR CONSTRUCTION OF OSS HOUSES	COMMUNITY& SOCIAL SERVICES	IT IS BASED ON THE APPROVED RATE OF R200 000.00	R -	22/01/2024	22/01/2027		N/A	
MAZITHULELE 95 CONSTRUCTION	PANEL OF SERVICE PROVIDERS FOR CONSTRUCTION OF OSS HOUSES	COMMUNITY& SOCIAL SERVICES	IT IS BASED ON THE APPROVED RATE OF R164 954,74	R -	22/01/2024	22/01/2027		N/A	
NDU B TRADING ENTERPRISE	PANEL OF SERVICE PROVIDERS FOR CONSTRUCTION OF OSS HOUSES	COMMUNITY& SOCIAL SERVICES	IT IS BASED ON THE APPROVED RATE OF R192 280.00	R 292 399.02	22/01/2024	22/01/2027		GOOD	
BUHLEBEZWE TRADING (PTY) LTD	PANEL OF SERVICE PROVIDERS FOR CONSTRUCTION OF OSS HOUSES	COMMUNITY& SOCIAL SERVICES	IT IS BASED ON THE APPROVED RATE OF R173 085.00	R -	22/01/2024	22/01/2027		N/A	
TYCOON HOLDINGS TOWING AND RECOVERY	PANEL OF SERVICE PROVIDERS FOR CONSTRUCTION OF OSS HOUSES	COMMUNITY& SOCIAL SERVICES	IT IS BASED ON THE APPROVED RATE OF R180 000.00	R -	22/01/2024	22/01/2027		N/A	
KELONATHI PTY LTD	PANEL OF SERVICE PROVIDERS FOR CONSTRUCTION OF OSS HOUSES	COMMUNITY& SOCIAL SERVICES	IT IS BASED ON THE APPROVED RATE OF R223 740.00	R -	22/01/2024	22/01/2027		N/A	
MATHUTHA TRADING ENTERPRISE (PTY) LTD	PANEL OF SERVICE PROVIDERS FOR CONSTRUCTION OF OSS HOUSES	COMMUNITY& SOCIAL SERVICES	IT IS BASED ON THE APPROVED RATE OF R167 106,50	R 523 218,67	22/01/2024	22/01/2027		GOOD	
KEMBAL TRADING (PTY) LTD	PANEL OF SERVICE PROVIDERS FOR CONSTRUCTION OF OSS HOUSES	COMMUNITY& SOCIAL SERVICES	IT IS BASED ON THE APPROVED RATE OF R330 330.00	R 158 751,00	22/01/2024	22/01/2027		N/A	
FANO 2016	PANEL OF SERVICE PROVIDERS FOR CONSTRUCTION OF OSS HOUSES	COMMUNITY& SOCIAL SERVICES	IT IS BASED ON THE APPROVED RATE OF R173 434.00	R 158 751,00	22/01/2024	22/01/2027		GOOD	
MANTK IT SOLUTION (PTY) LTD	DSUPPLY, IMPLEMENT, CONFIGURE AND SUPPORT ICT SERVICES MANAGEMENT/ HELPDESK SYSYTEM	CORPORATE SERVICES	R 567 213,35	R 462 926,75	01/04/2024	31/03/2027		GOOD	
MANTK IT SOLUTION (PTY) LTD	PROVISION OD ICT OFF-SITE BACKUP AND DISASTER RECOVERY SERVICES (BUSINESS CONTINUITY) AND SUPPORT	CORPORATE SERVICES	R 1 837 252,08	R 705 293,28	01/04/2024	31/03/2027		GOOD	
SOMBIZI HOLDINGS	PROVISION OF ADVERTISING SERVICES	CORPORATE SERVICES	IT IS BASED ON THE APPROVED RATE OF R7 615,13 INCLUDING ALL DIFFERENT ADVERTS	R 719 091,04	01/07/2024	30/06/2027		GOOD	
ONKAMALANGA TRADING	SUPPLY AND DELIVERT OF PRINTER CARTRIDGES	CORPORATE SERVICES	IT IS BASED ON THE APPROVED RATE OF R14 920 INCLUDING ALL TYPES OF CARTRIDGE		01/07/2024	30/06/2027		N/A	
NDLELEZINHLE TRADING	SUPPLY AND DELIVERY OF SCIENCE KITS	COMMUNITY& SOCIAL SERVICES	IT IS BASED ON THE APPROVED RATE OF R50 000 PER KIT	R 550 000,00	03/06/2024	03/06/2027		GOOD	
SAWUTI TRADING AND PROJECT (PTY) LTD	PROVISION OF NATIONAL ROAD TRAFFIC ACTS	CORPORATE SERVICES	R 6 000,00	R 4 000.00	01/07/2024	30/06/2027		N/A	
AUMSOFT TECHNOLOGY PTY LTD	SUPPLY, DELIVERY,INSTALLATION AND CONFIGURATION FOR 120 USERS IN MICROSOFT 365 VOLUME LICENCE FOR A PERIOD OF 3 YEARS	CORPORATE SERVICES	R 867 943,76	R 867 943,76	16/09/2024	16/09/2027		GOOD	
CLEARRESULT 77 PTY LTD	PANEL OF SERVICE PROVIDERS FOR A VERIFICATION OF INDIGENTS LISTING 2300 FOR A PERIOD OF 3 YEARS	BUDGET & TREASURY	IT IS BASED ON THE APROVED RATE PER ACCOUN TR109,25	R 124 545,00	02/09/2024	02/09/2027		N/A	
YAYOH TRADING	PANEL OF SERVICE PROVIDERS TO PROVIDE SERVICES OF MEDIA,CO-ORDINATION AND PRINTING OF THE MUNICIPAL NEWSLETTER FOR 3 YEARS	EXECUTIVE COUNCIL	IT IS BASED ON THE APPROVED RATE	R 1 035 690,00	28/10/2024	28/10/2027		N/A	
NDLELEZINHLE TRADING	SUPPLY AND DELIVERY OF ANIMAL FEED AND MEDICATION FOR A PERIOD OF 3 YEARS	COMMUNITY& SOCIAL SERVICES	IT IS BASED ON APPROVED RATE	R 247 970,00	11/11/2024	10/11/2027		N/A	
SL DEBT RECOVERY SA PTY LTD	PANEL OF DEBT COLLECTION SERVICES FOR A PERIOD OF 3 YEARS	BUDGET & TREASURY	IT IS BASED ON AN APROVED RATE OF12%	R 40 036,56	01/02/2025	31/01/2028		N/A	

HARD AND CAPITAL PROJECT CONTRACT MANAGEMENT REPORT AS AT 30 SEPTEMBER 2025

NAME OF BIDDER	PROJECT/SERVICE	DEPARTMENT	CONTRACT VALUE	PAYMENTS	START DATE	INITIAL END DATE	NEW END DATE	SERVICE PROVIDER PERFORMANCE	COMMENTS
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 2 393 414,44	12/10/2021	11/10/2024	31/12/2025	GOOD	The contract has been extended for 13 months to finalize the project that have been already started before the contract ends.
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 3 421 320,16	12/10/2021	11/10/2024	31/12/2025	GOOD	The contract has been extended foe 13 months to finalize the project that have been already started before the contract ends.
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 3 974 360,91	12/10/2021	11/10/2024	31/12/2025	GOOD	The contract has been extended for 13 Months to finalize the project that have been already started before the contract ends.
SHARDESH SEWLAL 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 6 249 216,58	12/10/2021	11/10/2024	31/12/2025	GOOD	The contract has been extended for 13 Months to finalize the project that have been already started before the contract ends.
MAJIKI CONSTYRUCTION	PANEL OF SERVICE PROVIDERS FOR HIRE OF CONSTRUCTION PLANT TO SERVICE THE MUNICIPALITY	PWBS	It is based on the approves rate of R97 300,35 INCLUDING ALL ITEMS	R -	10/O2/2023	12/02/2026		N/A	
MIDMAR PLANT HIRE CC	PANEL OF SERVICE PROVIDERS FOR HIRE OF CONSTRUCTION PLANT TO SERVICE THE MUNICIPALITY	PWBS	IT IS BASED ON THE APPROVED RATE OF R 88 285,50 INCLUDING ALL ITEMS	R -	13/O2/2023	12/02/2026		N/A	
EKENE INVESTMENTS CC	PANEL OF SERVICE PROVIDERS FOR HIRE OF CONSTRUCTION PLANT TO SERVICE THE MUNICIPALITY	PWBS	IT IS BASED ON THE APPROVED RATE OF R 103 801.,30 INCLUDING All ITEMS	R -	13/O2/2023	12/02/2026		N/A	
MBOVA CONSTRUCTION	PANEL OF SERVICE PROVIDERS FOR HIRE OF CONSTRUCTION PLANT TO SERVICE THE MUNICIPALITY	PWBS	IT IS BASED ON THE APPROVED RATE OF R 95 243,00 INCLUDING All ITEMS	R 1 960 699,40	13/O2/2023	12/02/2026		GOOD	
AQUA TRANSPORT &PLANT HIRE PTY LTD	PANEL OF SERVICE PROVIDERS FOR HIRE OF CONSTRUCTION PLANT TO SERVICE THE MUNICIPALITY	PWBS	IT IS BASED ON THE APPROVED RATE OF R 126 894,45 INCLUDING All ITEMS	R 372 205,21	13/O2/2023	12/02/2026		GOOD	
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 5 746 440,00	13/O2/2023	12/02/2026		EXCEEDED EXPECTATION	
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 100 659,50 INCLUDING All ITEMS	R 18 010 788,25	13/O2/2023	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 65 653,50 INCLUDING All ITEMS	R 1 680 641,06	13/O2/2023	12/02/2026		GOOD	
MAGUBANE PLANT AND CONTRACTORS CC	PANEL OF SERVICE PROVIDERS FOR HIRE OF CONSTRUCTION PLANT TO SERVICE THE MUNICIPALITY	PWBS	IT IS BASED ON THE APPROVED RATE OF R 100 634,20 INCLUDING All ITEMS	R 8 993 042,69	13/O2/2023	12/02/2026		GOOD	
MPILEBANZI PROJECTS PTY LTD	PANEL OF SERVICE PROVIDERS FOR HIRE OF CONSTRUCTION PLANT TO SERVICE THE MUNICIPALITY	PWBS	IT IS BASED ON THE APPROVED RATE OF R 113 712,00 INCLUDING All ITEMS	R -	13/O2/2023	12/02/2026		N/A	
TUNUNU TRADING	MAINTENANCE AND NEW INTALLATION OF AIR CONDTIONERS	PWBS	IT IS BASED ON THE APPROVED RATE OF R857,00 INCLUDING ALL ITEMS	R 1 536 453,36	11/04/2024	11/04/2027		GOOD	
SHARDESH SEWLAL AND ASSOCIATES CC	PANEL OF PROJECT MANAGEMENT OF CAPITAL PROJECTS	PWBS	IT IS BASED ON ECSA GAZETTED RATES	R -	28/02/2025	28/02/2028		N/A	
BMK GROUP PTY LTD	PANEL OF PROJECT MANAGEMENT OF CAPITAL PROJECTS	PWBS	IT IS BASED ON ECSA GAZETTED RATES	R -	28/02/2025	28/02/2028		N/A	
DLAMINDLOVU CONSULTING ENGINEERS AND PROJECT MANAGERS	PANEL OF PROJECT MANAGEMENT OF CAPITAL PROJECTS	PWBS	IT IS BASED ON ECSA GAZETTED RATES	R -	28/02/2025	28/02/2028		N/A	
TPA CONSULTING CC	PANEL OF PROJECT MANAGEMENT OF CAPITAL PROJECTS	PWBS	IT IS BASED ON ECSA GAZETTED RATES	R -	28/02/2025	28/02/2028		N/A	
BG MAZONGOLO CONSTRUCTION CC	CONSTRUCTION OF PHOSANE COMMUNITY HALL	PWBS	R 5 926 240,38	R 561 223,00	25/07/2025	28/02/2026		GOOD	The physical overall Percentage is 12%
BG MAZONGOLO CONSTRUCTION CC	CONSTRUCTION OF EKUPHOLENI CRECHE	PWBS	R 4 928 187,00	R -	27/08/2025	27/01/2026		GOOD	

NAME OF BIDDER	PROJECT/SERVICE	DEPARTMENT	CONTRACT VALUE	PAYMENTS	START DATE	INITIAL END DATE	NEW END DATE	SERVICE PROVIDER PERFORMANCE	COMMENTS
UKWAZI HOME DEVELOPMENTS PROJECTS	CONSTRUCTION OF BULWER TOWN UPGRADE PHASE 2 INFORMAL TRADING INFRASTRUCTER	PWBS	R 6 584 325,00	R -	27/08/2025	27/11/2025		N/A	
MAJIKI CONSTRUCTION & PLANT HIRE	CONSTRUCTION OF GLENMAIZE COMMUNITY HALL	PWBS	R 5 100 321,88	R 940 022,27	27/08/2025	27/02/2026		GOOD	The physical overall Percentage is 2.4%

PREPARED BY:.....

Signature.....

REVIEWED BY:.....

Signature.....

CONTRACT REGISTER AS AT 30 SEPTEMBER 2025
DR NKOSAZANA DLAMINI-ZUMA LOCAL MUNICIPALITY

CONTRACT REGISTER AS PER 30 SEPTEMBER 2025
DR NKOSAZANA DLAMINI-ZUMA LOCAL MUNICIPALITY

	CONTRACT NUMBER	BID QUOTATION NUMBER	UNDER NO	CONTRACT TYPE	APPOINTED BIDDER	CENTRAL SUPPLIER DATABASE REGISTRATION NO	PARTY TYPE	MUNICIPALITY NOTE/DEPARTMENT	DESCRIPTION OF GOODS/SERVICES/PROJECTS	CATEGORY	CONTRACT VALUE AS PER CONTRACT	CONTRACT AMOUNT PAID	BALANCE OF CONTRACT VALUE	PERCENTAGE ESCALATION	CONTRACT START DATE	CONTRACT END DATE	CONTRACT DURATION IN MONTHS	CONTRACT STATUS	CONTRACT EXTENSION PERIOD IN MONTHS	CONTRACT EXTENSION VALUE	COMMENTS
221	B/S/24/226	BTO-364/18/19	0	APPOINTMENT LETTER	MC MTSHABNTSHALI ATTORNEYS	MAAA0660612	PRIVATE SECTOR INSTITUTION	BUDGET & TREASURY	PROVISION FOR PANEL OF ATTORNEYS	LEGAL SERVICES	BASED ON APPROVED RATE OF R1200	1 331 194,16	R -	0	01/10/2019	31/01/2026	36	EXTENDED	12 MONTHS	R -	Contract has been extended for 12 months while the municipality is in a process of appointing new panel the contract will ends 31/03/2026
222	B/S/24/221	BTO-084/18/19	0	APPOINTMENT LETTER	MATTHEW FRANCIS INC	MAAA0158432	PRIVATE SECTOR INSTITUTION	BUDGET & TREASURY	PROVISION FOR PANEL OF ATTORNEYS	LEGAL SERVICES	BASED ON APPROVED RATE OF R1200	1 389 134,96	R -	0	01/10/2018	31/03/2026	36	EXTENDED	12 MONTHS	R -	Contract has been extended for 12 months while the municipality is in a process of appointing new panel the contract will ends 31/03/2026
223	B/S/24/222	BTO-084/18/19	0	APPOINTMENT LETTER	LUTHULI SITHOLE INCORPORATION	MAAA0150733	PRIVATE SECTOR INSTITUTION	BUDGET & TREASURY	PROVISION FOR PANEL OF ATTORNEYS	LEGAL SERVICES	BASED ON APPROVED RATE OF R1200	335 801,87	R -	0	01/10/2019	31/03/2026	36	EXTENDED	12 MONTHS	R -	Contract has been extended for 12 months while the municipality is in a process of appointing new panel the contract will ends 31/03/2026
307	B/S/24/306	BTO-0042/20/21	0	SERVICE LEVEL AGREEMENT	BPG MASS APPRAISALS	MAAA0008859	PRIVATE SECTOR INSTITUTION	BUDGET & TREASURY	GENERAL VALUATION AND PREPARATION OF VALUATION ROLL FOR IMPLEMENTATION 1 JULY 2022	PROFESSIONAL SERVICES	R 1 802 559,00	1 566 905,51	R 236 053,49	-	26/05/2021	30/06/2027	73	EXPIRED	0	R -	
332	B/S/24/331	PWBS-0033/20/21	0	SERVICE LEVEL AGREEMENT	SIHOVHIDRO CONSULTANTS (PTY) LTD	MAAA0218971	PRIVATE SECTOR INSTITUTION	TECHNICAL & INFRASTRUCTURE SERVICES	ENVIRONMENTAL CONSULTANTS TO REVIEW PROFESSIONAL ENVIRONMENTAL MANAGEMENT SERVICES FOR DR NDZ MUNICIPALITY	CONSULTING FEES	IT IS BASED ON THE APPROVED RATE	3 418 652,12	R -	-	21/09/2021	21/08/2023	36	EXPIRED	6	R -	The contract has been extended for a period of 6 months to finalise ongoing projects and review of integrated waste management plan from21/01/2025 to 21/08/2025
338	B/S/24/337	PWBS-0002/21/22	0	SERVICE LEVEL AGREEMENT	TPA CONSULTING CC	MAAA0304165	CLOSE CORPORATION INSTITUTION	TECHNICAL & INFRASTRUCTURE SERVICES	PANEL OF 5 SERVICE PROVIDERS FOR THE PROJECT MANAGEMENT OF CAPITAL PROJECTS	CONSULTING FEES	IT IS BASED ON THE APPROVED RATE OF 12% FOR THE WHOLE PERIOD	2 283 414,44	R -	-	12/10/2021	11/12/2025	36	EXPIRED	13 MONTHS	R -	Contract has been extended for a period of 13 months to finalise the projects that were started before the contract ends
339	B/S/24/336	PWBS-0002/21/22	0	SERVICE LEVEL AGREEMENT	FMA ENGINEERS PTY LTD	MAAA0332262	CLOSE CORPORATION INSTITUTION	TECHNICAL & INFRASTRUCTURE SERVICES	PANEL OF 5 SERVICE PROVIDERS FOR THE PROJECT MANAGEMENT OF CAPITAL PROJECTS	CONSULTING FEES	IT IS BASED ON THE APPROVED RATE of 10% FOR THE WHOLE PERIOD	3 421 320,16	R -	-	12/10/2021	11/12/2025	36	EXPIRED	13 MONTHS	R -	Contract has been extended for a period of 13 months to finalise the projects that were started before the contract ends
340	B/S/24/339	PWBS-0002/21/22	0	SERVICE LEVEL AGREEMENT	MASAKHEDLULINGE PROJECT MANAGERS AND CONSULTANTS	MAAA0159330	CLOSE CORPORATION INSTITUTION	TECHNICAL & INFRASTRUCTURE SERVICES	PANEL OF 5 SERVICE PROVIDERS FOR THE PROJECT MANAGEMENT OF CAPITAL PROJECTS	CONSULTING FEES	IT IS BASED ON THE APPROVED RATE OF 12% FOR THE WHOLE PERIOD	3 974 360,91	R -	-	12/10/2021	11/12/2025	36	EXPIRED	13 MONTHS	R -	Contract has been extended for a period of 13 months to finalise the projects that were started before the contract ends
341	B/S/24/340	PWBS-0002/21/22	0	SERVICE LEVEL AGREEMENT	SHARDESH SEWLAL AND ASSOCIATES CC	MAAA0381744	CLOSE CORPORATION INSTITUTION	TECHNICAL & INFRASTRUCTURE SERVICES	PANEL OF 5 SERVICE PROVIDERS FOR THE PROJECT MANAGEMENT OF CAPITAL PROJECTS	CONSULTING FEES	IT IS BASED ON THE APPROVED RATE of 8,5% FOR THE WHOLE PERIOD	-	R -	-	12/10/2021	11/12/2025	36	EXPIRED	13 MONTHS	R -	Contract has been extended for a period of 13 months to finalise the projects that were started before the contract ends
374	B/S/24/373	BTO-0020/21/22	0	SERVICE LEVEL AGREEMENT	Zab HOLDINGS	MAAA0011496	PRIVATE SECTOR INSTITUTION	BUDGET & TREASURY	PROVISION OF PRINT AND POSTING STATEMENTS OF ACCOUNTS	OTHER	IT BASED ON THE APPROVED RATE OF R 0.8	1 305 988,85	R -	-	01/08/2022	31/10/2025	36	EXTENDED	0	R -	Contract has been extended for 3 months from 01/08/2025 to 31/10/2025 while waiting for new procurement process to be finalised.
376	B/S/24/377	COSP-8065/22/23	0	SERVICE LEVEL AGREEMENT	KONICA MINOLTA SOUTH AFRICA	MAAA0007692	PRIVATE SECTOR INSTITUTION	CORPORATE SERVICES	SUPPLY, INSTALLATION AND MAINTENANCE OF PRINTING/ PHOTOCOPYING MACHINES	OTHER	R 1 039 142,44	846 205,99	R 142 836,45	-	01/12/2021	30/11/2025	36	EXPIRED	0	R -	2
379	B/S/24/378	COMM-8049/21/22	0	SERVICE LEVEL AGREEMENT	TOTAL COMPUTER SERVICE (PTY) LTD	MAAA0826359	PRIVATE SECTOR INSTITUTION	COMMUNITY & SOCIAL SERVICES	SUPPLY, INSTALLATION AND MAINTENANCE OF TRAFFIC CONTRAVENTION MANAGEMENT SYSTEM	OTHER	R 58 763,00	58 763,00	R 1,00	-	01/08/2022	31/10/2025	36	EXTENDED	0	R -	the contract has been extended for a period of two (2) months from 01/09/2025 to 31/10/2025 while waiting for new procurement process to be finalised.
386	B/S/24/385	COMM-8011/22/23	0	SERVICE LEVEL AGREEMENT	TRADEWIRD MAINTENANCE	MAAA0187846	PRIVATE SECTOR INSTITUTION	COMMUNITY & SOCIAL SERVICES	SUPPLY, DELIVERY AND INSTALLATION OF LIGHTNING CONDUCTORS FOR A PERIOD OF 5 YEARS	OTHER	It is based on the following rates: year one R3 275, year two R5 250 and year three R6 825	437 000,00	R -	-	02/10/2022	09/10/2025	36	EXPIRED	0	R -	R
388	B/S/24/387	COSP-8045/21/22	0	SERVICE LEVEL AGREEMENT	EARLYWORK 266 T/A NASHUA	MAAA0011377	PRIVATE SECTOR INSTITUTION	CORPORATE SERVICES	PROVISION OF TELEPHONES FOR A PERIOD OF 3 YEARS	MUNICIPAL SERVICES	R 1 584 880,21	1 307 950,08	R 78 938,13	-	01/12/2021	30/11/2025	36	EXPIRED	0	R -	Variation order of 3622.50 was made to extend the scope work for NASHUA to relocate phones at the Tourism offices to their new offices
404	B/S/24/403	COMM-8015/22/23	0	SERVICE LEVEL AGREEMENT	ABCREAMTED CONSTRUCTION AND KITCHEN CC	MAAA0052202	PRIVATE SECTOR INSTITUTION	COMMUNITY SERVICES	PROVISION OF DRIVERS LICENCE TRAINING FOR A PERIOD OF 3 YEARS	OTHER	IT IS BASED ON THE APPROVED RATE OF R35 700 INCLUDING DIFFERENT LICENCE CODES	456 062,86	R -	0	01/03/2023	28/02/2026	36	EXPIRED	R -	R -	R -
405	B/S/24/402	COMM-8023/22/23	0	SERVICE LEVEL AGREEMENT	NOMZAMEMBILE TRADING (PTY) LTD	MAAA0426025	PRIVATE SECTOR INSTITUTION	COMMUNITY SERVICES	PANEL OF 5 SERVICE PROVIDERS TO SUPPLY AND DELIVER TRAFFIC, POUND, FIRE FIGHTERS, DISASTER MANAGEMENT DEPARTMENT UNIFORM FOR A PERIOD OF 5 YEARS	OTHER	IT IS BASED ON THE APPROVED FOLLOWING RATE YEAR 1 R92366,96, YEAR 2 IT'S 7.5% AND YEAR 3 IT'S 7.5%	-	R -	0	01/02/2023	31/01/2028	36	EXPIRED	R -	R -	R
406	B/S/24/401	COMM-8020/22/23	0	SERVICE LEVEL AGREEMENT	SPARKS AND ELLIS (PTY)LTD	MAAA0029943	PRIVATE SECTOR INSTITUTION	COMMUNITY SERVICES	PANEL OF 5 SERVICE PROVIDERS TO SUPPLY AND DELIVER TRAFFIC, POUND, FIRE FIGHTERS, DISASTER MANAGEMENT DEPARTMENT UNIFORM FOR A PERIOD OF 5 YEARS	OTHER	IT IS BASED ON THE APPROVED RATE R269 089.01	367 133,12	R -	0	01/02/2023	31/01/2026	36	EXPIRED	0	R -	0
407	B/S/24/404	COSP-8043/22/23		SERVICE LEVEL AGREEMENT	AUMSOFT TECHNOLOGY PTY LTD	MAAA0065545	PRIVATE SECTOR INSTITUTION	CORPORATE SERVICES	SUPPLY INSTALLATION OF ANTIVIRUS SOFTWARE FOR 200 USERS FOR A PERIOD OF 3 YEARS	OTHER	R 302 733,18	302 733,18	R -	R -	10/02/2023	09/02/2026	36	EXPIRED	R -	R -	
412	B/S/24/408	COMM-8056/22/23		SERVICE LEVEL AGREEMENT	NTSHENGULA TRADING ENTERPRISE	MAAA0823453	PRIVATE SECTOR INSTITUTION	COMMUNITY SERVICES	SUPPLY AND DELIVERY OF GIFT VOUCHERS FOR BACK TO SCHOOL UNIFORM FOR PERIOD OF YEAR CONTRACT	OTHER	It is based on the approved rate for R350 each voucher	306 066,85	R -	0	25/01/2023	23/01/2026	36	EXPIRED	3	R -	Contract has been extended for a period of 3 months due to delays in commencing the projects because of SCO forcing that cleargrid to take place. Notice of breach of contract and poor performance was sent to service provider.
415	B/S/24/411	PWBS-8031/22/23		SERVICE LEVEL AGREEMENT	MAIKI CONSTRUCTION	MAAA0413357	PRIVATE SECTOR INSTITUTION	PUBLIC WORKS AND BASIC SERVICE	PANEL OF SERVICE PROVIDERS FOR HIRE OF CONSTRUCTION PLANT TO SERVICE THE MUNICIPALITY	CONSTRUCTION	It is based on the approved rate of: REF R351,60 INCLUDING ALL ITEMS	R -	R -	0	13/02/2023	12/02/2026	36	EXPIRED	0	R -	0
416	B/S/24/412	PWBS-8031/22/23		SERVICE LEVEL AGREEMENT	MOMARK PLANT HIRE CC	MAAE3000611	PRIVATE SECTOR INSTITUTION	PUBLIC WORKS AND BASIC SERVICE	PANEL OF SERVICE PROVIDERS FOR HIRE OF CONSTRUCTION PLANT TO SERVICE THE MUNICIPALITY	CONSTRUCTION	IT IS BASED ON THE APPROVED RATE OF R 86 280,00 INCLUDING ALL ITEMS	R -	R -	0	13/02/2023	12/02/2026	36	EXPIRED	0	R -	0
417	B/S/24/413	PWBS-8031/22/23		SERVICE LEVEL AGREEMENT	EKENI INVESTMENTS CC	MAAA0012335	PRIVATE SECTOR INSTITUTION	PUBLIC WORKS AND BASIC SERVICE	PANEL OF SERVICE PROVIDERS FOR HIRE OF CONSTRUCTION PLANT TO SERVICE THE MUNICIPALITY	CONSTRUCTION	IT IS BASED ON THE APPROVED RATE OF R 306 861,30 INCLUDING ALL ITEMS	R 351601 -	R -	0	13/02/2023	12/02/2026	36	EXPIRED	0	R -	0
418	B/S/24/414	PWBS-831/22/23		SERVICE LEVEL AGREEMENT	MBOVA CONSTRUCTION	MAAA0128413	PRIVATE SECTOR INSTITUTION	PUBLIC WORKS AND BASIC SERVICE	PANEL OF SERVICE PROVIDERS FOR HIRE OF CONSTRUCTION PLANT TO SERVICE THE MUNICIPALITY	CONSTRUCTION	IT IS BASED ON THE APPROVED RATE OF R 85 143,00 INCLUDING ALL ITEMS	1 960 699,40	R -	0	13/02/2023	12/02/2026	36	EXPIRED	0	R -	0
419	B/S/24/415	PWBS-8031/22/23		SERVICE LEVEL AGREEMENT	AQUA TRANSPORT & PLANT HIRE PTY LTD	MAAA0000492	PRIVATE SECTOR INSTITUTION	PUBLIC WORKS AND BASIC SERVICE	PANEL OF SERVICE PROVIDERS FOR HIRE OF CONSTRUCTION PLANT TO SERVICE THE MUNICIPALITY	CONSTRUCTION	IT IS BASED ON THE APPROVED RATE OF R 116 894,42 INCLUDING ALL ITEMS	372 203,21	R 372 205,21	0	13/02/2023	12/02/2026	36	EXPIRED	0	R -	0
420	B/S/24/418	PWBS-8031/22/23		SERVICE LEVEL AGREEMENT	UKWAI HOME DEVELOPMENT PROJECTS	MAAA0324299	PRIVATE SECTOR INSTITUTION	PUBLIC WORKS AND BASIC SERVICE	PANEL OF SERVICE PROVIDERS FOR HIRE OF CONSTRUCTION PLANT TO SERVICE THE MUNICIPALITY	CONSTRUCTION	IT IS BASED ON THE APPROVED RATE OF R 88 618,75 INCLUDING ALL ITEMS	5 746 440,00	R -	0	13/02/2023	12/02/2026	36	EXPIRED	0	R -	0
421	B/S/24/417	PWBS-8031/22/23		SERVICE LEVEL AGREEMENT	CORAN CONSTRUCTION CC	MAAA0107581	PRIVATE SECTOR INSTITUTION	PUBLIC WORKS AND BASIC SERVICE	PANEL OF SERVICE PROVIDERS FOR HIRE OF CONSTRUCTION PLANT TO SERVICE THE MUNICIPALITY	CONSTRUCTION	IT IS BASED ON THE APPROVED RATE OF R 100 534,50 INCLUDING ALL ITEMS	18 010 788,25	R -	0	13/02/2023	12/02/2026	36	EXPIRED	0	R -	0
422	B/S/24/431	PWBS-831/22/23		SERVICE LEVEL AGREEMENT	MGEZEKA TRADING	MAAA0176045	PRIVATE SECTOR INSTITUTION	PUBLIC WORKS AND BASIC SERVICE	PANEL OF SERVICE PROVIDERS FOR HIRE OF CONSTRUCTION PLANT TO SERVICE THE MUNICIPALITY	CONSTRUCTION	IT IS BASED ON THE APPROVED RATE OF R 65 532,50 INCLUDING ALL ITEMS	1 680 643,00	R -	0	13/02/2023	12/02/2026	36	EXPIRED	0	R -	0
423	B/S/24/418	PWBS-8031/22/23		SERVICE LEVEL AGREEMENT	MAGUBANE PLANT AND CONTRACTORS CC	MAAA0033543	PRIVATE SECTOR INSTITUTION	PUBLIC WORKS AND BASIC SERVICE	PANEL OF SERVICE PROVIDERS FOR HIRE OF CONSTRUCTION PLANT TO SERVICE THE MUNICIPALITY	CONSTRUCTION	IT IS BASED ON THE APPROVED RATE OF R 106 838,25 INCLUDING ALL ITEMS	8 086 824,75	R -	0	13/02/2023	12/02/2026	36	EXPIRED	0	R -	0
424	B/S/24/430	PWBS-8031/22/23		SERVICE LEVEL AGREEMENT	MFILEBANDI PROJECTS PTY LTD	MAAA0445656	PRIVATE SECTOR INSTITUTION	PUBLIC WORKS AND BASIC SERVICE	PANEL OF SERVICE PROVIDERS FOR HIRE OF CONSTRUCTION PLANT TO SERVICE THE MUNICIPALITY	CONSTRUCTION	IT IS BASED ON THE APPROVED RATE OF R 115 742,00 INCLUDING ALL ITEMS	R -	R -	0	13/02/2023	12/02/2026	36	EXPIRED	0	R -	0
427	B/S/24/427	COSP-8044/22/23		SERVICE LEVEL AGREEMENT	MOBILE TELEPHONE NETWORK	MAAA0034729	PRIVATE SECTOR INSTITUTION	CORPORATE SERVICES	PROVISION OF INTERNET SERVICE FOR A PERIOD OF 3 YEARS	OTHER	R 1 412 181,90	1 472 369,12	R 939 812,78	0	16/02/2023	15/02/2026	36	EXPIRED	0	R 312 736,50	VO of R312 736,50 was made to accommodate new buildings that were built after the tender was advertised.
428	B/S/24/424	BTO-8034/22/23		SERVICE LEVEL AGREEMENT	PETAL OFFICE TRADING	MAAA0114783	PRIVATE SECTOR INSTITUTION	BUDGET & TREASURY OFFICE	PROVISION OF VEHICLE BRANDING	OTHER	IT IS BASED ON THE APPROVED RATE OF R39 500,00 FOR DIFFERENT VEHICLES	710 872,50	R -	0	01/03/2023	28/02/2026	36	EXPIRED	0	R -	0
4231	B/S/24/426	PWBS-8033/22/23	0	SERVICE LEVEL AGREEMENT	KHULANGWANE TRADING PTY LTD	MAAA0323351	PRIVATE SECTOR INSTITUTION	PUBLIC WORKS AND BASIC SERVICE	PANEL OF SERVICE PROVIDERS TO SUPPLY AND DELIVERY OF PWBS PROTECTIVE CLOTHING	OTHER	IT IS BASED ON THE APPROVED RATE OF R2 616,83 INCLUDING ALL ITEMS	853 020,81	R -	0	15 /03/2023	15/03/2026	36	EXPIRED	0	R -	0
432	B/S/24/427	PWBS-8033/22/23	0	SERVICE LEVEL AGREEMENT	NATHISWELILI PTY LTD	MAAA0738814	PRIVATE SECTOR INSTITUTION	PUBLIC WORKS AND BASIC SERVICE	PANEL OF SERVICE PROVIDERS TO SUPPLY AND DELIVERY OF PWBS PROTECTIVE CLOTHING	OTHER	IT IS BASED ON THE APPROVED RATE OF R48 988,20 INCLUDING ALL ITEMS	207 545,00	R -	0	15 /03/2023	15/03/2026	36	EXPIRED	0	R -	0
433	B/S/24/428	PWBS-8033/22/23	0	SERVICE LEVEL AGREEMENT	NOMZAMEMBILE TRADING (PTY) LTD	MAAA0426025	PRIVATE SECTOR INSTITUTION	PUBLIC WORKS AND BASIC SERVICE	PANEL OF SERVICE PROVIDERS TO SUPPLY AND DELIVERY OF PWBS PROTECTIVE CLOTHING	OTHER	IT IS BASED ON THE APPROVED RATE OF R44 923,84 INCLUDING ALL ITEMS	-	R -	0	15/03/2023	15/03/2026	36	EXPIRED	0	R -	0
434	B/S/24/429	PWBS-8033/22/23	0	SERVICE LEVEL AGREEMENT	KWAKHAZIMULA PTY LTD	MAAA1181721	PRIVATE SECTOR INSTITUTION	PUBLIC WORKS AND BASIC SERVICE	PANEL OF SERVICE PROVIDERS TO SUPPLY AND DELIVERY OF PWBS PROTECTIVE CLOTHING	OTHER	IT IS BASED ON THE APPROVED RATE OF R50 243 INCLUDING ALL ITEMS	1 334 303,10	R -	0	15/03/2023	15/03/2026	36	EXPIRED	0	R -	The service provide have been served with notice of poor performance.
435	B/S/24/431	COSP-8045/22/23	0	SERVICE LEVEL AGREEMENT	BM HEALTH SERVICE PTY LTD	MAAA1145965	PRIVATE SECTOR INSTITUTION	CORPORATE SERVICES	PANEL OF OCCUPATIONAL HEALTH PROFESSIONALS	PROFESSIONAL SERVICES	IT IS BASED ON THE APPROVED	39 576,00	R -	0	02/03/2023	30/04/2026	36	EXPIRED	0	R -	0
436	B/S/24/432	COSP-8045/22/23	0	SERVICE LEVEL AGREEMENT	DR L.G REMUNERATIVE ENTERPRISES	MAAA0170037	PRIVATE SECTOR INSTITUTION	CORPORATE SERVICES	PANEL OF OCCUPATIONAL HEALTH PROFESSIONALS	PROFESSIONAL SERVICES	IT IS BASED ON THE APPROVED	21 769,50	R 21 769,50	0	02/03/2023	30/04/2026	36	EXPIRED	0	R -	0
437	B/S/24/433	COSP-8045/22/23	0	SERVICE LEVEL AGREEMENT	DR MTHANDENI ZEM INC	MAAA1028625	PRIVATE SECTOR INSTITUTION	CORPORATE SERVICES	PANEL OF OCCUPATIONAL HEALTH PROFESSIONALS	PROFESSIONAL SERVICES	IT IS BASED ON THE APPROVED	24 457,00	R -	0	02/03/2023	30/04/2026	36	EXPIRED	0	R -	0
441	B/S/24/438	PWBS-8032/22/23	0	SERVICE LEVEL AGREEMENT	UNDERBERG FOREST AND GARDEN	MAAA0035960	PRIVATE SECTOR INSTITUTE	PUBLIC WORKS AND BASIC SERVICES	REPAIRS AND MAINTENANCE OF SMALL PLANT AND EQUIPMENT	EQUIPMENT MAINTENANCE	IT IS BASED ON THE APPROVED RATE OF R3 392.50 INCLUDING ALL DIFFERENT ITEMS	380 444,18	R -	0	25/05/2023	25/05/2026	36	EXPIRED	0	R -	0
443	B/S/24/440	PWBS-8055/22/23	0	SERVICE LEVEL AGREEMENT	ILUVOLABASHA PTY LTD	MAAA1287189	PRIVATE SECTOR INSTITUTE	PUBLIC WORKS AND BASIC SERVICES	PANEL TO SUPPLY AND DELIVERY OF REFUSE BAGS	WASTE SERVICES	IT IS BASED ON THE APPROVED RATE OF R2 025 INCLUDING TRANSPORT	-	R -	0	19/06/2023	18/06/2026	36	EXPIRED	0	R -	0
444	B/S/24/441	PWBS-8055/22/23	0	SERVICE LEVEL AGREEMENT	CHAMPION CIVILS	MAAA0122563	PRIVATE SECTOR INSTITUTE	PUBLIC WORKS AND BASIC SERVICES	PANEL TO SUPPLY AND DELIVERY OF REFUSE BAGS	WASTE SERVICES	IT IS BASED ON THE APPROVED RATE OF R2 309,60 INCLUDING TRANSPORT	522 000,00	R -	0	19/06/2023	18/06/2026	36	EXPIRED	0	R -	0
445	B/S/24/442	PWBS-8055/22/23	0	SERVICE LEVEL AGREEMENT	SHEMUNTU AND SON'S (PTY) LTD	MAAA0698721	PRIVATE SECTOR INSTITUTE	PUBLIC WORKS AND BASIC SERVICES	PANEL TO SUPPLY AND DELIVERY OF REFUSE BAGS	WASTE SERVICES	IT IS BASED ON THE APPROVED RATE OF R495,15 INCLUDING TRANSPORT	267 845,00	R -	0	19/06/2023	18/06/2026	36	EXPIRED	0	R -	0
447	B/S/24/444	COSP-8059/22/23	0	SERVICE LEVEL AGREEMENT	NTSHENGULA TRADING ENTERPRISE	MAAA0833453	PRIVATE SECTOR INSTITUTE	CORPORATE SERVICES	PANEL TO SUPPLY AND DELIVERY OF STATIONERY	STATIONERY	IT IS BASED ON THE APPROVED RATES AS SIDED	-	R -	0	01/07/2023	30/04/2026	36	EXPIRED	0	R -	0
448	B/S/24/445	COSP-8059/22/23	0	SERVICE LEVEL AGREEMENT	AMANDWABANE TRADING ENTERPRISE	MAAA0135665	PRIVATE SECTOR INSTITUTE	CORPORATE SERVICES	PANEL TO SUPPLY AND DELIVERY OF STATIONERY	STATIONERY	IT IS BASED ON THE APPROVED RATES AS SIDED	-	R -	0	01/07/2023	30/04/2026	36	EXPIRED	0	R -	0
449	B/S/24/446	COSP-8059/22/23	0	SERVICE LEVEL AGREEMENT	DINSAMALANGA TRADING	MAAA0340166	PRIVATE SECTOR INSTITUTE	CORPORATE SERVICES	PANEL TO SUPPLY AND DELIVERY OF STATIONERY	STATIONERY	IT IS BASED ON THE APPROVED RATES AS SIDED	421 670,00	R -	0	01/07/2023	30/04/2026	36	EXPIRED	0	R -	0
450	B/S/24/447	COSP-8059/22/23	0	SERVICE LEVEL AGREEMENT	MATHUTHA TRADING ENTERPRISE (PTY) LTD	MAAA0417685	PRIVATE SECTOR INSTITUTE	CORPORATE SERVICES	PANEL TO SUPPLY AND DELIVERY OF STATIONERY	STATIONERY	IT IS BASED ON THE APPROVED RATES AS SIDED	1 002 665,15	R -	0	01/07/2023	30/04/2026	36	EXPIRED	0	R -	0
453	B/S/24/448	COSP-8060/22/23	0	SERVICE LEVEL AGREEMENT	CLEAN SPOT SOLUTIONS	MAAA0206979	PRIVATE SECTOR INSTITUTE	CORPORATE SERVICES	PANEL TO SUPPLY AND DELIVERY OF CLEANING MATERIAL	CLEANING SERVICES	IT IS BASED ON THE APPROVED RATES AS SIDED	107 355,69	R -	0	01/07/2023	30/04/2026	36	EXPIRED	0	R -	0

	CONTRACT NUMBER	BID/QUOTATION NUMBER	ORDER NO	CONTRACT TYPE	APPOINTED BIDDER	CENTRAL SUPPLIER DATABASE REGISTRATION NO	ENTITY TYPE	MUNICIPAL VOTE/DEPARTMENT	DESCRIPTION OF GOODS/SERVICES/PROJECTS	CATEGORY	CONTRACT VALUE AS PER CONTRACT	CONTRACT AMOUNT PAID	BALANCE OF CONTRACT VALUE	PERCENTAGE EXCLUSION	CONTRACT START DATE	CONTRACT END DATE	CONTRACT DURATION IN MONTHS	CONTRACT STATUS	CONTRACT EXTENSION PERIOD IN MONTHS	CONTRACT EXTENSION VALUE	COMMENTS
450	B/S/24/448	CORP-8060/22/23	0	SERVICE LEVEL AGREEMENT	NTSHENGELA TRADING ENTERPRISE	MAAA0835453	PRIVATE SECTOR INSTITUTE	CORPORATE SERVICES	PANEL TO SUPPLY AND DELIVERY OF CLEANING MATERIAL	CLEANING SERVICES	IT IS BASED ON THE APPROVED RATES AS PER BIDDING		R -	0	01/07/2023	30/06/2026	36		0	R -	0
452	B/S/24/450	CORP-8060/22/23	0	SERVICE LEVEL AGREEMENT	SHEMUNTU AND SON'S (PTY) LTD	MAAA0866728	PRIVATE SECTOR INSTITUTE	CORPORATE SERVICES	PANEL TO SUPPLY AND DELIVERY OF CLEANING MATERIAL	CLEANING SERVICES	IT IS BASED ON THE APPROVED RATES AS PER BIDDING	139 378,64	R -	0	01/07/2023	30/06/2026	36		0	R -	0
454	B/S/24/451	CORP-8060/22/23	0	SERVICE LEVEL AGREEMENT	MATHUTHA TRADING ENTERPRISE (PTY) LTD	MAAA0427485	PRIVATE SECTOR INSTITUTE	CORPORATE SERVICES	PANEL TO SUPPLY AND DELIVERY OF CLEANING MATERIAL	CLEANING SERVICES	IT IS BASED ON THE APPROVED RATES AS PER BIDDING	732 229,91	R -	0	01/07/2023	30/06/2026	36		0	R -	0
455	B/S/24/452	COMM-8045/22/23	0	SERVICE LEVEL AGREEMENT	TYCOON HOLDINGS TOWING AND RECOVERY	MAAA1284220	PRIVATE SECTOR INSTITUTE	COMMUNITY SERVICES	PANEL OF TOWING SERVICES	TRANSPORTATION	IT IS BASED ON THE APPROVED RATE OF R4000 FOR SKILLED PERSONNEL AND R1500 TRUCK HIRE	-	R -	0	01/07/2023	30/06/2026	36		0	R -	0
456	B/S/24/453	MM-8054/21/22	0	SERVICE LEVEL AGREEMENT	SAMBA SOLUTIONS	MAA0668728	PRIVATE SECTOR INSTITUTE	OFFICE OF THE MUNICIPAL MANAGER	PANEL OF FIVE INTERNAL AUDIT (IA) SERVICES PROVIDERS	PROFESSIONAL SERVICES	IT IS BASED ON THE APPROVED DPSA RATES	-	R -	0	14/07/2023	14/07/2026	36		0	R -	0
457	B/S/24/454	MM-8054/21/22	0	SERVICE LEVEL AGREEMENT	MINTAMBO FINANCIAL CONSULTING	MAAA0834067	PRIVATE SECTOR INSTITUTE	OFFICE OF THE MUNICIPAL MANAGER	PANEL OF FIVE INTERNAL AUDIT (IA) SERVICES PROVIDERS	PROFESSIONAL SERVICES	IT IS BASED ON THE APPROVED DPSA RATES	273 840,00	R -	0	14/07/2023	14/07/2026	36		0	R -	0
458	B/S/24/455	MM-8054/21/22	0	SERVICE LEVEL AGREEMENT	NGUBANE AND CO PARTNERS	MAAA0213255	PRIVATE SECTOR INSTITUTE	OFFICE OF THE MUNICIPAL MANAGER	PANEL OF FIVE INTERNAL AUDIT (IA) SERVICES PROVIDERS	PROFESSIONAL SERVICES	IT IS BASED ON THE APPROVED DPSA RATES	-	R -	0	14/07/2023	14/07/2026	36		0	R -	0
463	B/S/24/460	CORP-8058/22/23	0	SERVICE LEVEL AGREEMENT	NATED SYSTEM (PTY) LTD	MAAA0870414	PRIVATE SECTOR INSTITUTE	CORPORATE SERVICES	SUPPLY, INSTALLATION AND CONFIGURATION OF ELECTRONIC DOCUMENTS AND RECORDS MANAGEMENT SYSTEM (ERMS)	IT SERVICES	R 980 260,00	825 010,00	R 155 250,00	0	18/08/2023	17/08/2026	36		0	R -	0
464	B/S/24/461	CORP-609/23/24	0	SERVICE LEVEL AGREEMENT	BLUECLOUD IT SOLUTIONS	MAAA0802737	PRIVATE SECTOR INSTITUTE	CORPORATE SERVICES	SUPPLY AND DELIVERY OF ADOBE ACROBAT XI PRO VOLUME LICENCE	IT SERVICES	R 1 143 527,88	790 640,26	R 352 887,72	0	25/08/2023	25/08/2026	36		0	R -	0
470	B/S/24/467	PWBS-8057/23/23	0	SERVICE LEVEL AGREEMENT	ENVIROSERVE WASTE MANAGEMENT (PTY)LTD	MAAA0083476	PRIVATE SECTOR INSTITUTE	PUBLIC WORKS AND BASIC SERVICES	REMOVAL OF WASTE FROM HEMEVILLE TRANSFER STATION	WASTE SERVICES	IT IS BASE ON THE APPROVED RATE OF R37 504,62 FOR RENTAL AND TRANSPORTATION	4 562 191,83	R -	0	16/10/2023	16/10/2026	36		0	R -	0
471	B/S/24/466	PWBS-8056/22/23	0	SERVICE LEVEL AGREEMENT	AQUA TRANSPORT & PLANT HIRE	MAAA0000492	PRIVATE SECTOR INSTITUTE	PUBLIC WORKS AND BASIC SERVICES	PANEL OF 3 SERVICE PROVIDERS TO PROVIDE HONEY SUCKING AND HIGH WATER PRESSURE JETTING SERVICES	WASTE SERVICES	IT IS BASED ON THE APPROVED RATE OF R22 300 FOR HONEY SUCKING AND JETTING CLEANING H480	R -	R -	0	17/10/2023	17/10/2026	36		0	R -	0
472	B/S/24/469	PWBS-8056/22/23	0	SERVICE LEVEL AGREEMENT	SHEMUNTU AND SONS	MAAA0868728	PRIVATE SECTOR INSTITUTE	PUBLIC WORKS AND BASIC SERVICES	PANEL OF 3 SERVICE PROVIDERS TO PROVIDE HONEY SUCKING AND HIGH WATER PRESSURE JETTING SERVICES	WASTE SERVICES	IT IS BASED ON THE APPROVED RATE OF R21 829,50 FOR HONEY SUCKING AND JETTING CLEANING	1 055 987,00	R -	0	17/10/2023	17/10/2026	36		0	R -	0
473	B/S/24/470	PWBS-8056/22/23	0	SERVICE LEVEL AGREEMENT	EKENE INVESTMENTS CC	MAAA0012316	PRIVATE SECTOR INSTITUTE	PUBLIC WORKS AND BASIC SERVICES	PANEL OF 3 SERVICE PROVIDERS TO PROVIDE HONEY SUCKING AND HIGH WATER PRESSURE JETTING SERVICES	WASTE SERVICES	IT IS BASED ON THE APPROVED RATE OF R34 629 FOR HONEY SUCKING AND JETTING CLEANING	R -	R -	0	17/10/2023	17/10/2026	36		0	R -	0
484	B/S/24/481	CORP-8062/22/23	0	SERVICE LEVEL AGREEMENT	NHLONGO TRANSCOIN SECURITY SERVICES PTY LTD	MAAA1006328	PRIVATE SECTOR INSTITUTE	CORPORATE SERVICES	PROVISION OF SECURITY SERVICES AND VIP PROTECTION FOR A PERIOD OF 36 MONTHS	SECURITY SERVICES	R 62 603 360,05	38 287 359,04	R 24 316 079,89	0,0721	03/01/2024	03/01/2027	36		0	R 3 217 325,03	Variation Order of R1 449 000 was made for VIP Projection for Council M Dlamini , There's another Variation order of 3761325,03 for Chief whip and Speaker also.
483	B/S/24/482	COMM-8023/23/24	0	SERVICE LEVEL AGREEMENT	LANREC (PTY) LTD	MAAA0600819	PRIVATE SECTOR INSTITUTE	COMMUNITY SERVICES	PANEL OF SERVICE PROVIDERS FOR CONSTRUCTION OF OSS HOUSES	CONSTRUCTION	IT IS BASED ON THE APPROVED RATE OF R211 000,00	-	R 3,00	7,00%	22/01/2024	22/01/2027	36		0	R -	0
486	B/S/24/485	COMM-8023/23/24	0	SERVICE LEVEL AGREEMENT	ZWEDWE CONSTRUCTION AND PROJECTS	MAAA0836796	PRIVATE SECTOR INSTITUTE	COMMUNITY SERVICES	PANEL OF SERVICE PROVIDERS FOR CONSTRUCTION OF OSS HOUSES	CONSTRUCTION	IT IS BASED ON THE APPROVED RATE OF R148 180,00	-	R -	4% AND 4,5	22/01/2024	22/01/2027	36		0	R -	0
487	B/S/24/484	COMM-8023/23/24	0	SERVICE LEVEL AGREEMENT	AMANZI AHLOBILE TRADING 73	MAAA0132452	PRIVATE SECTOR INSTITUTE	COMMUNITY SERVICES	PANEL OF SERVICE PROVIDERS FOR CONSTRUCTION OF OSS HOUSES	CONSTRUCTION	IT IS BASED ON THE APPROVED RATE OF R357 810,00	-	R -	3,3% AND 5%	22/01/2024	22/01/2027	36		0	R -	0
488	B/S/24/483	COMM-8023/23/24	0	SERVICE LEVEL AGREEMENT	SAWUTI TRADING AND PROJECT (PTY) LTD	MAAA1274342	PRIVATE SECTOR INSTITUTE	COMMUNITY SERVICES	PANEL OF SERVICE PROVIDERS FOR CONSTRUCTION OF OSS HOUSES	CONSTRUCTION	IT IS BASED ON THE APPROVED RATE OF R258 000,00	150 250,00	R -	0,06	22/01/2024	22/01/2027	36		0	R -	0
489	B/S/24/486	COMM-8023/23/24	0	SERVICE LEVEL AGREEMENT	NHLABANE TRADING (PTY) LTD	MAAA1130584	PRIVATE SECTOR INSTITUTE	COMMUNITY SERVICES	PANEL OF SERVICE PROVIDERS FOR CONSTRUCTION OF OSS HOUSES	CONSTRUCTION	IT IS BASED ON THE APPROVED RATE OF R200 000,00	-	R -	5% AND 6%	22/01/2024	22/01/2027	36		0	R -	0
490	B/S/24/487	COMM-8023/23/24	0	SERVICE LEVEL AGREEMENT	MASITHULELE BS CONSTRUCTION	MAAA1033360	PRIVATE SECTOR INSTITUTE	COMMUNITY SERVICES	PANEL OF SERVICE PROVIDERS FOR CONSTRUCTION OF OSS HOUSES	CONSTRUCTION	IT IS BASED ON THE APPROVED RATE OF R164 854,78	-	R -	.3% AND 7,5	22/01/2024	22/01/2027	36		0	R -	0
491	B/S/24/488	COMM-8023/23/24	0	SERVICE LEVEL AGREEMENT	NDU B TRADING ENTERPRISE	MAAA1296525	PRIVATE SECTOR INSTITUTE	COMMUNITY SERVICES	PANEL OF SERVICE PROVIDERS FOR CONSTRUCTION OF OSS HOUSES	CONSTRUCTION	IT IS BASED ON THE APPROVED RATE OF R192 180,00	292 399,02	R -	0,1	22/01/2024	22/01/2027	36		0	R -	0
492	B/S/24/489	COMM-8023/23/24	0	SERVICE LEVEL AGREEMENT	SUKUBENZIWE TRADING (PTY) LTD	MAAA0321843	PRIVATE SECTOR INSTITUTE	COMMUNITY SERVICES	PANEL OF SERVICE PROVIDERS FOR CONSTRUCTION OF OSS HOUSES	CONSTRUCTION	IT IS BASED ON THE APPROVED RATE OF R173 180,00	-	R -	9,079	22/01/2024	22/01/2027	36		0	R -	0
493	B/S/24/480	COMM-8023/23/24	0	SERVICE LEVEL AGREEMENT	TYCOON HOLDINGS TOWING AND RECOVERY	MAAA1284220	PRIVATE SECTOR INSTITUTE	COMMUNITY SERVICES	PANEL OF SERVICE PROVIDERS FOR CONSTRUCTION OF OSS HOUSES	CONSTRUCTION	IT IS BASED ON THE APPROVED RATE OF R160 000,00	-	R -	5% AND 7,5%	22/01/2024	22/01/2027	36		0	R -	0
494	B/S/24/481	COMM-8023/23/24	0	SERVICE LEVEL AGREEMENT	KELONATHI PTY LTD	MAAA1363046	PRIVATE SECTOR INSTITUTE	COMMUNITY SERVICES	PANEL OF SERVICE PROVIDERS FOR CONSTRUCTION OF OSS HOUSES	CONSTRUCTION	IT IS BASED ON THE APPROVED RATE OF R223 740,00	-	R -	0,06	22/01/2024	22/01/2027	36		0	R -	0
495	B/S/24/491	COMM-8023/23/24	0	SERVICE LEVEL AGREEMENT	MATHUTHA TRADING ENTERPRISE (PTY) LTD	MAAA0427485	PRIVATE SECTOR INSTITUTE	COMMUNITY SERVICES	PANEL OF SERVICE PROVIDERS FOR CONSTRUCTION OF OSS HOUSES	CONSTRUCTION	IT IS BASED ON THE APPROVED RATE OF R187 186,00	329 218,67	R -	.50% AND 4,5	22/01/2024	22/01/2027	36		0	R -	0
496	B/S/24/493	COMM-8023/23/24	0	SERVICE LEVEL AGREEMENT	KEMBAL TRADING (PTY) LTD	MAAA0384311	PRIVATE SECTOR INSTITUTE	COMMUNITY SERVICES	PANEL OF SERVICE PROVIDERS FOR CONSTRUCTION OF OSS HOUSES	CONSTRUCTION	IT IS BASED ON THE APPROVED RATE OF R330 180,00	-	R -	0,079	22/01/2024	22/01/2027	36		0	R -	0
497	B/S/24/494	COMM-8023/23/24	0	SERVICE LEVEL AGREEMENT	FANO 2016	MAAA0413044	PRIVATE SECTOR INSTITUTE	COMMUNITY SERVICES	PANEL OF SERVICE PROVIDERS FOR CONSTRUCTION OF OSS HOUSES	CONSTRUCTION	IT IS BASED ON THE APPROVED RATE OF R173 434,00	-	R -	0	22/01/2014	22/01/2027	36		0	R -	0
506	B/S/24/503	CORP-8040/23/24	0	SERVICE LEVEL AGREEMENT	MANTK IT SOLUTION (PTY) LTD	MAAA0146608	PRIVATE SECTOR INSTITUTE	CORPORATE SERVICES	SUPPLY, IMPLEMENT, CONFIGURE AND SUPPORT ICT SERVICES MANAGEMENT/ HELPDESK SYSTEMS	OTHER	R 624 023,35	R 482 926,75	R 181 096,60	0	03/04/2024	31/03/2027	36				0 Variation order of R56 810 has been made due to additional Work.
507	B/S/24/504	CORP-8039/23/24	0	SERVICE LEVEL AGREEMENT	MANTK IT SOLUTION (PTY) LTD	MAAA0146608	PRIVATE SECTOR INSTITUTE	CORPORATE SERVICES	PROVISION OF ICT OFF-SITE BACKUP AND DISASTER RECOVERY SERVICES (BUSINESS CONTINUITY) AND SUPPORT	OTHER	R 1 657 252,04	R 705 283,28	R 2 331 958,80	0	03/04/2024	31/03/2027	36				0
508	B/S/24/505	PWBS-8038/23/24	0	SERVICE LEVEL AGREEMENT	TUNUMU J TRADING	MAAA0629388	PRIVATE SECTOR INSTITUTE	PUBLIC WORKS AND BASIC SERVICES	MAINTENANCE AND NEW INTALLATION OF AIR CONDITIONERS	OTHER	IT IS BASED ON THE APPROVED RATE OF R857,00 INCLUDING ALL ITEMS	R 1 838 453,36	R -	0	11/04/2024	31/04/2027	36		0	0	
512	B/S/24/509	CORP-8049/23/24	0	SERVICE LEVEL AGREEMENT	SOMSIZI HOLDINGS	MAAA0904708	PRIVATE SECTOR INSTITUTE	CORPORATE SERVICES	PROVISION OF ADVERTISING SERVICES	ADVERTISING	IT IS BASED ON THE APPROVED RATE OF R7 615,13 INCLUDING ALL DIFFERENT ADVERTS	762 762,52	-	0,1	01/07/2024	30/06/2027	36		0	0	0
513	B/S/24/510	CORP-8047/23/24	0	SERVICE LEVEL AGREEMENT	OKEAMALANGA TRADING	MAAA0340166	PRIVATE SECTOR INSTITUTE	CORPORATE SERVICES	SUPPLY AND DELIVERY OF PRINTER CARTRIDGES	OTHER	-	-	-	0	01/07/2024	30/04/2027	36		0	0	0
516	B/S/24/513	COMM-8035/23/24	0	SERVICE LEVEL AGREEMENT	NDLELEZIBHLE TRADING	MAAA1318517	PRIVATE SECTOR INSTITUTE	COMMUNITY SERVICES	SUPPLY AND DELIVERY OF SCIENCE KITS	OTHER	IT IS BASED ON THE APPROVED RATE OF 850 000 PER KIT	R 550 000,00	R -	0	03/06/2024	03/06/2027	36		0	0	0
519	B/S/24/516	CORP-8052/23/24	0	SERVICE LEVEL AGREEMENT	SAWUTI TRADING AND PROJECT (PTY) LTD	MAAA1274342	PRIVATE SECTOR INSTITUTE	CORPORATE SERVICES	PROVISION OF NATIONAL ROAD TRAFFIC A	OTHER	R 5 000,00	R 4 000,00	R 2 000,00	0	01/07/2024	30/06/2027	36		0	0	0
525	B/S/24/522	CORP-8054/23/24	0	SERVICE LEVEL AGREEMENT	AUMSOFT TECHNOLOGY PTY LTD	MAAA0064545	PRIVATE SECTOR INSTITUTES	CORPORATE SERVICES	SUPPLY, DELIVERY,INSTALLATION AND CONFIGURATION FOR 120 USERS IN MICROSOFT 365 VOLUME LICENCE FOR A PERIOD OF 3 YEARS	IT SERVICES	867 943,75	867 943,75	-	0	16/08/2024	15/08/2027	36		0	0	0
528	B/S/24/525	BTO-8046/23/24	0	SERVICE LEVEL AGREEMENT	CLEARSULT PTY LTD	MAAA0556427	PRIVATE SECTOR INSTITUTES	BUDGET AND TREASURY OFFICE	PANEL OF SERVICE PROVIDERS FOR VERIFICATION OF INDIGENT LISTING 2300 FOR A PERIOD OF 3 YEARS	OTHER	IT IS BASED ON APPROVED RATES	124 543,00	-	0	02/08/2024	01/09/2027	36		0	0	
530	B/S/24/527	MM-8051/23/24	0	SERVICE LEVEL AGREEMENT	YANCH TRADING	MAAA0089887	PRIVATE SECTOR INSTITUTE	EXECUTIVE COUNCIL	PANEL OF SERVICE PROVIDERS TO PROVIDE SERVICES OF MEDIA CO-ORDINATION AND PRINTING OF THE MUNICIPAL NEWSLETTER FOR 3 YEARS	OTHER	IT IS BASED ON APPROVED RATES	1 035 690,00	-	0	28/10/2024	28/10/2027	36		0	0	
531	B/S/24/526	COMM-8050/23/24	0	SERVICE LEVEL AGREEMENT	NDLELEZIBHLE TRADING	MAAA1318517	PRIVATE SECTOR INSTITUTE	COMMUNITY SERVICES	SUPPLY AND DELIVERY OF ANIMAL FOUND FEED AND MEDICATION	OTHER	IT IS BASED ON AHA APPROVED RATE	-	-		12/12/2024	30/11/2027	36				
534	B/S/24/529	BTO-8027/24/25	0	SERVICE LEVEL AGREEMENT	SL DEBT RECOVERY SA PTY LTD	MAAA0081165	PRIVATE SECTOR INSTITUTE	BUDGET AND TREASURY OFFICE	PANEL OF DEBT COLLECTION SERVICES FOR THE PERIOD OF 3 YEARS	OTHER	IT IS BASED ON A APPROVED RATES OF 28%	40 036,56	-	0	01/02/2025	31/01/2028	36				0
	B/S/24/530	BTO-8027/24/25	0	SERVICE LEVEL AGREEMENT	MHIBI TRADING AND PROJECTS PTY LTD	MAAA1189645	PRIVATE SECTOR INSTITUTE	BUDGET AND TREASURY OFFICE	PANEL OF DEBT COLLECTION SERVICES FOR THE PERIOD OF 3 YEARS	OTHER	IT IS BASED ON A APPROVED RATES OF 28%	17 732,89	-	0	01/02/2025	31/01/2028	36				0
539	B/S/24/534	PWBS-8014/24/25	0	SERVICE LEVEL AGREEMENT	SHARDESH SEWLAL AND ASSOCIATES CC	MAAA0381744	PRIVATE SECTOR INSTITUTE	PUBLIC WORKS AND BASIC SERVICES	PANEL OF PROJECT MANAGEMENT OF CAPITAL PROJECTS	OTHER	IT BASED ON A ECSA GAZZETED RATES	-	-	0	28/02/2025	28/02/2028	36				0
540	B/S/24/535	PWBS-8014/24/25	0	SERVICE LEVEL AGREEMENT	EMK GROUP PTY LTD	MAAA0358358	PRIVATE SECTOR INSTITUTE	PUBLIC WORKS AND BASIC SERVICES	PANEL OF PROJECT MANAGEMENT OF CAPITAL PROJECTS	OTHER	IT BASED ON A ECSA GAZZETED RATES	-	-	0	28/02/2025	28/02/2028	36				0
541	B/S/24/536	PWBS-8014/24/25	0	SERVICE LEVEL AGREEMENT	DLAMINDLOVU CONSULTING ENGINEERS & PROJECT MANAGERS	MAAA0186700	PRIVATE SECTOR INSTITUTE	PUBLIC WORKS AND BASIC SERVICES	PANEL OF PROJECT MANAGEMENT OF CAPITAL PROJECTS	OTHER	IT BASED ON A ECSA GAZZETED RATES	-	-	0	28/02/2025	28/02/2028	36				0
542	B/S/24/537	PWBS-8014/24/25	0	SERVICE LEVEL AGREEMENT	TFK CONSULTING CC	MAAA0304109	PRIVATE SECTOR INSTITUTE	PUBLIC WORKS AND BASIC SERVICES	PANEL OF PROJECT MANAGEMENT OF CAPITAL PROJECTS	OTHER	IT BASED ON A ECSA GAZZETED RATES	-	-	0	28/02/2025	28/02/2028	36				0
547	B/S/24/542	CORP-8007/24/25	0	SERVICE LEVEL AGREEMENT	MATHUTHA TRADING	MAAA0427485	PRIVATE SECTOR INSTITUTE	CORPORATE SERVICES	PANEL OF SERVICE PROVIDERS TO PROVIDE FIRE FIGHTING EXTINGUISHERS WITH MAINTENANCE FOR A PERIOD OF 3 YEARS	OTHER	IT IS BASED ON RATE PER PRICING SCHEDULE	-	-	0	24/02/2025	24/02/2028	36				0
548	B/S/24/543	CORP-8007/24/25	0	SERVICE LEVEL AGREEMENT	OKEAMALANGA TRADING	MAAA0340166	PRIVATE SECTOR INSTITUTE	CORPORATE SERVICES	PANEL OF SERVICE PROVIDERS TO PROVIDE FIRE FIGHTING EXTINGUISHERS WITH MAINTENANCE FOR A PERIOD OF 3 YEARS	OTHER	IT IS BASED ON RATE PER PRICING SCHEDULE	-	-	0	24/02/2025	24/02/2028	36				0
549	B/S/24/542	CORP-8007/24/25	0	SERVICE LEVEL AGREEMENT	LANREC (PTY) LTD	MAAA0600819	PRIVATE SECTOR INSTITUTE	CORPORATE SERVICES	PANEL OF SERVICE PROVIDERS TO PROVIDE FIRE FIGHTING EXTINGUISHERS WITH MAINTENANCE FOR A PERIOD OF 3 YEARS	OTHER	IT IS BASED ON RATE PER PRICING SCHEDULE	-	-	0	24/02/2025	24/02/2028	36				0
550	B/S/24/543	PWBS-8013/24/25	0	SERVICE LEVEL AGREEMENT	KUYLEMCEBO ENGINEERS PTY LTD	MAAA0645519	PRIVATE SECTOR INSTITUTE	PUBLIC WORKS AND BASIC SERVICES	PANEL OF SERVICE PROVIDERS FOR MAINTENANCE AND NEW INSTALLATION OF MUNICIPAL BUILDING ELECTRICAL WORKS FOR A PERIOD OF 3 YEARS	OTHER	IT IS BASED ON RATE PER PRICING SCHEDULE	288 963,13	-	0	28/02/2025	28/02/2028	36				0
552	B/S/24/545	DTPS-8021/24/25		SERVICE LEVEL AGREEMENT	ACORA GROUP	MAAA0114182	PRIVATE SECTOR INSTITUTE	TOWN PLANNING SERVICES	PANEL OF TOWN PLANNING CONSULTANTS TO PROVIDE TOWN PLANNING SERVICES TO THE DR NKOSAZANA DLAMINI ZUMA LOCAL MUNICIPALITY	OTHER	IT IS BASED ON RATE PER PRICING SCHEDULE	-	-	0	28/02/2025	24/02/2028	36				
553	B/S/24/546	DTPS-8021/24/25		SERVICE LEVEL AGREEMENT	ML INDUSTRIES	MAAA1263824	PRIVATE SECTOR INSTITUTE	TOWN PLANNING SERVICES	PANEL OF TOWN PLANNING CONSULTANTS TO PROVIDE TOWN PLANNING SERVICES TO THE DR NKOSAZANA DLAMINI ZUMA LOCAL MUNICIPALITY	OTHER	IT IS BASED ON RATE PER PRICING SCHEDULE	82 500,00	-	0	28/02/2025	24/02/2028	36				
554	B/S/24/547	CORP-8042/24/25		SERVICE LEVEL AGREEMENT	BATHALIPI EXECUTIVE	MAAA0848878	PRIVATE SECTOR INSTITUTE	CORPORATE SERVICES	PANEL FOR PROVISION OF TRAVEL AGENT SERVICES FOR PERIOD OF 3 YEARS	OTHER	IT IS BASED ON THE APPROVED RATES	2 740 654,52	-	0	28/02/2025	12/03/2028	36				
556	B/S/24/548	PWBS-8022/24/25		SERVICE LEVEL AGREEMENT	SIKOHYDRO CONSULTANTS PTY LTD		0 PRIVATE SECTOR INSTITUTE	PUBLIC WORKS AND BASIC SERVICES	PANEL OF ENVIRONMENTAL SPECIALIST TO DEVELOP ENVIRONMENTAL STUDIES FOR DR NKOSAZANA DLAMINI ZUMA LOCAL MUNICIPALITY	OTHER	IT IS BASED ON RATE PER PRICING SCHEDULE				16/04/2025	15/04/2026	24				
558	B/S/24/550	COMM-8049/24/25		SERVICE LEVEL AGREEMENT	WISWEKAZI SS PTY LTD	MAAA0837243	PRIVATE SECTOR INSTITUTE	COMMUNITY AND SAFETY SERVICES	PANEL FOR SUPPLY AND DELIVERY OF DISASTER RELIEF FOR A PERIOD OF 3 YEARS		IT IS BASED ON RATE PER PRICING SCHEDULE	-	-		07/05/2025	06/05/2028	36				

	CONTRACT NUMBER	BID/QUOTATION NUMBER	ORDER NO	CONTRACT TYPE	APPOINTED BIDDER	CENTRAL SUPPLIER DATABASE REGISTRATION NO	PARTY TYPE	MUNICIPALITY/DEPARTMENT	DESCRIPTION OF GOODS/SERVICES/PROJECTS	CATEGORY	CONTRACT VALUE AS PER CONTRACT	CONTRACT AMOUNT PAID	BALANCE OF CONTRACT VALUE	PERCENTAGE EXPENDITURE	CONTRACT START DATE	CONTRACT END DATE	CONTRACT DURATION IN MONTHS	CONTRACT STATUS	CONTRACT EXTENSION PERIOD IN MONTHS	CONTRACT EXTENSION VALUE	COMMENTS
559	MJ/24/2551	COMM-8040/24/25		SERVICE LEVEL AGREEMENT	UNISU TRADING ENTERPRISE PTY LTD	MAAA0146037	PRIVATE SECTOR INSTITUTE	COMMUNITY AND SAFETY SERVICES	PANEL FOR SUPPLY AND DELIVERY OF DISASTER RELIEF FOR A PERIOD OF 3 YEARS		IT IS BASED ON RATE PER PRICING SCHEDULE	-	-		07/05/2025	06/05/2028	36				
560	MJ/24/2552	COMM-8040/24/25		SERVICE LEVEL AGREEMENT	SAWUTI TRADING AND PROJECT (PTY) LTD	MAAA1274341	PRIVATE SECTOR INSTITUTE	COMMUNITY AND SAFETY SERVICES	PANEL FOR SUPPLY AND DELIVERY OF DISASTER RELIEF FOR A PERIOD OF 3 YEARS		IT IS BASED ON RATE PER PRICING SCHEDULE	-	-		07/05/2025	06/05/2028	36				
561	MJ/24/2553	COMM-8040/24/25		SERVICE LEVEL AGREEMENT	MATHUTHA TRADING	MAAA0427485	PRIVATE SECTOR INSTITUTE	COMMUNITY AND SAFETY SERVICES	PANEL FOR SUPPLY AND DELIVERY OF DISASTER RELIEF FOR A PERIOD OF 3 YEARS		IT IS BASED ON RATE PER PRICING SCHEDULE	27 500,00	-		07/05/2025	06/05/2028	36				
562	MJ/24/2554	COMM-8040/24/25		SERVICE LEVEL AGREEMENT	AMAPHEMSA TRADING	MAAA1203839	PRIVATE SECTOR INSTITUTE	COMMUNITY AND SAFETY SERVICES	PANEL FOR SUPPLY AND DELIVERY OF DISASTER RELIEF FOR A PERIOD OF 3 YEARS		IT IS BASED ON RATE PER PRICING SCHEDULE	-	-		07/05/2025	06/05/2028	36				
563	MJ/24/2555	COMM-8040/24/25		SERVICE LEVEL AGREEMENT	THE ZEEW BREEZE PTY LTD	MAAA1561336	PRIVATE SECTOR INSTITUTE	COMMUNITY AND SAFETY SERVICES	PANEL FOR SUPPLY AND DELIVERY OF DISASTER RELIEF FOR A PERIOD OF 3 YEARS		IT IS BASED ON RATE PER PRICING SCHEDULE	-	-		07/05/2025	06/05/2028	36				
564	MJ/24/2556	COMM-8040/24/25		SERVICE LEVEL AGREEMENT	NOU R TRADING ENTERPRISE	MAAA1417936	PRIVATE SECTOR INSTITUTE	COMMUNITY AND SAFETY SERVICES	OPERATE AND CONDUCT ROUTINE MAINTENANCE ON THE STEAM TRAIN		IT IS BASED ON RATE PER PRICING SCHEDULE	-	-		07/07/2025	06/05/2028	36				
572	MJ/24/2564	CORP-8043/24/25		SERVICE LEVEL AGREEMENT	BLUE CYCLE TRADING	MAAA0279739	PRIVATE SECTOR INSTITUTE	COMMUNITY AND SAFETY SERVICES	SERVICE PROVIDER TO DO CYBER SECURITY ASSESSMENT AND CONDUCT AWARENESS		442 750,00	310 500,00			16/05/2025	30/08/2025	2 AND 2 WEEKS	EXPIRED			the contract has been extended for a period of 2 month from 01/08/2025 to 30/08/2025 to finalise the outstanding work.
573	MJ/24/2565	PWBS-8017/24/25		SERVICE LEVEL AGREEMENT	BG MAZONGOLO CONSTRUCTION CC	MAAA0127348	PRIVATE SECTOR INSTITUTE	PUBLIC WORKS AND BASIC SERVICES	RENOVATION OF 7X COMMUNITY ASSETS		4 391 343,18	2 217 694,79	2 173 500,39		02/06/2025	23/10/2025	3	EXTENDED			the contract has been extended for a period of Three(3) weeks from 03/10/2025 to 23/10/2025 to finalise the outstanding work
575	MJ/24/2568	PWBS-8011/24/25		SERVICE LEVEL AGREEMENT	KUHLEMCEBO ENGINEERS PTY LTD	MAAA0645319	PRIVATE SECTOR INSTITUTE	PUBLIC WORKS AND BASIC SERVICES	PANEL OF ELECTRICAL SERVICE PROVIDE TO DESIGN AND IMPLEMENT ELECTRIFICATION PROJECTS, STREETLIGHT, HIGHMAST LIGHT PROJECTS, DEVELOPMENT AND REVIEW MASTER PLAN FOR A PERIOD OF 3 YEARS		IT IS BASED ON RATE PER PRICING SCHEDULE	-	-		23/05/2025	21/05/2028	36				
576	MJ/24/2569	PWBS-8011/24/25		SERVICE LEVEL AGREEMENT	NGODA PROJECTS (PTY) LTD	MAAA0102809	PRIVATE SECTOR INSTITUTE	PUBLIC WORKS AND BASIC SERVICES	PANEL OF ELECTRICAL SERVICE PROVIDE TO DESIGN AND IMPLEMENT ELECTRIFICATION PROJECTS, STREETLIGHT, HIGHMAST LIGHT PROJECTS, DEVELOPMENT AND REVIEW MASTER PLAN FOR A PERIOD OF 3 YEARS		IT IS BASED ON RATE PER PRICING SCHEDULE	3 640 118,64	-		23/05/2025	21/05/2028	36				
577	MJ/24/2570	PWBS-8011/24/25		SERVICE LEVEL AGREEMENT	HANSA CONSULTING ENGINEERS	MAAA0030666	PRIVATE SECTOR INSTITUTE	PUBLIC WORKS AND BASIC SERVICES	PANEL OF ELECTRICAL SERVICE PROVIDE TO DESIGN AND IMPLEMENT ELECTRIFICATION PROJECTS, STREETLIGHT, HIGHMAST LIGHT PROJECTS, DEVELOPMENT AND REVIEW MASTER PLAN FOR A PERIOD OF 3 YEARS		IT IS BASED ON RATE PER PRICING SCHEDULE	-	-		21/05/2025	21/05/2028	36				
578	MJ/24/2571	PWBS-8011/24/25		SERVICE LEVEL AGREEMENT	THOKOMELA ENGINEERING	MAAA0263849	PRIVATE SECTOR INSTITUTE	PUBLIC WORKS AND BASIC SERVICES	PANEL OF ELECTRICAL SERVICE PROVIDE TO DESIGN AND IMPLEMENT ELECTRIFICATION PROJECTS, STREETLIGHT, HIGHMAST LIGHT PROJECTS, DEVELOPMENT AND REVIEW MASTER PLAN FOR A PERIOD OF 3 YEARS		IT IS BASED ON RATE PER PRICING SCHEDULE	-	-		21/05/2025	21/05/2028	36				
579	MJ/24/2572	PWBS-8011/24/25		SERVICE LEVEL AGREEMENT	SPLENDA MKONYENI ELECTRICAL JV	MAAAA0719193	PRIVATE SECTOR INSTITUTE	PUBLIC WORKS AND BASIC SERVICES	PANEL OF ELECTRICAL SERVICE PROVIDE TO DESIGN AND IMPLEMENT ELECTRIFICATION PROJECTS, STREETLIGHT, HIGHMAST LIGHT PROJECTS, DEVELOPMENT AND REVIEW MASTER PLAN FOR A PERIOD OF 3 YEARS		IT IS BASED ON RATE PER PRICING SCHEDULE	855 818,75			21/05/2025	21/05/2028	36				
580	MJ/24/2573	CORP-8041/24/25		SERVICE LEVEL AGREEMENT	MANTE IT SOLUTIONS	MAAA0146606	PRIVATE SECTOR INSTITUTE	CORPORATE SERVICES	PROVISION OF HOSTING EMAILS, WEBSITE, SECURITY AND TECHNICAL SUPPORT FOR A PERIOD OF 3 YEARS		IT IS BASED ON RATE PER PRICING SCHEDULE	-	-		01/05/2025	30/06/2028	38				WAITING FOR THE CURRENT SERVICES PROVIDER TO HANDOVER THE PROJECT TO NEW SERVICE PROVIDER. NEW SERVICES PROVIDER IS STILL AWAITING THE SLA
581	MJ/24/2574	CORP-8051/24/25		SERVICE LEVEL AGREEMENT	KC AND SC SON TRADING ENTERPRISE	MAAA0281210	PRIVATE SECTOR INSTITUTE	CORPORATE SERVICES	PANEL OF SERVICE PROVIDERS TO SUPPLY AND DELIVER LAPTOPS , DESKTOPS AND OTHER ICT ACCESSORIES INCLUDING REPAIRS AND MAINTENANCE FOR A PERIOD OF 3 YEARS		IT IS BASED ON RATE PER PRICING SCHEDULE	-	-		01/07/2025	30/06/2028	36				
582	[redacted]	CORP-8051/24/25		SERVICE LEVEL AGREEMENT	NJAJA (PTY) LTD	MAAA0677139	PRIVATE SECTOR INSTITUTE	CORPORATE SERVICES	PANEL OF SERVICE PROVIDERS TO SUPPLY AND DELIVER LAPTOPS , DESKTOPS AND OTHER ICT ACCESSORIES INCLUDING REPAIRS AND MAINTENANCE FOR A PERIOD OF 3 YEARS		IT IS BASED ON RATE PER PRICING SCHEDULE	-	-		01/07/2025	30/06/2028	36				
583	MJ/24/2576	CORP-8051/24/25		SERVICE LEVEL AGREEMENT	NUMSOFT TECHNOLOGY PTY LTD	MAAA0064545	PRIVATE SECTOR INSTITUTE	CORPORATE SERVICES	PANEL OF SERVICE PROVIDERS TO SUPPLY AND DELIVER LAPTOPS , DESKTOPS AND OTHER ICT ACCESSORIES INCLUDING REPAIRS AND MAINTENANCE FOR A PERIOD OF 3 YEARS		IT IS BASED ON RATE PER PRICING SCHEDULE	-	-		01/07/2025	30/30/2028	36				
584	MJ/24/2577	PWBS-8049/24/25		SERVICE LEVEL AGREEMENT	NOLELEMHLE TRADING	MAAA1318517	PRIVATE SECTOR INSTITUTE	PUBLIC WORKS AND BASIC SERVICES	SUPPLY AND DELIVERY OF BUILDING AND ELECTRICAL MATERIAL TO DR NKOSAZANA DLAMINI ZUMA MUNICIPALITY FOR A PERIOD OF 12 MONTHS		IT IS BASED ON RATE PER PRICING SCHEDULE		-		11/06/2025	10/06/2026	12				
585	MJ/24/2578	CORP-8028/24/25		SERVICE LEVEL AGREEMENT	MHLANGA INC ATTORNEYS	MAAA0319292	PRIVATE SECTOR INSTITUTE	CORPORATE SERVICES	PANEL OF ATTORNEYS FOR A PERIOD OF 36 MONTHS		IT IS BASED ON RATE PER PRICING SCHEDULE	6 440,00	-		29/07/2025	28/07/2028	36				
586	MJ/24/2579	CORP-8045/24/25		SERVICE LEVEL AGREEMENT	APEXAS CONSULTING AGENCY	MAAA0894545	PRIVATE SECTOR INSTITUTE	CORPORATE SERVICES	SERVICE PROVIDER TO VERIFY QUALIFICATIONS AND CONDUCT BACKGROUND SCREENINGS FOR A PERIOD OF 3 YEARS		IT IS BASED ON RATE PER PRICING SCHEDULE	-	-		0	0	36				Waiting for inception meeting. Specification to be ammended to add qualifications in verifications
587	MJ/24/2580	CORP-8058/24/25		SERVICE LEVEL AGREEMENT	NJAJA (PTY) LTD	MAAA0677139	PRIVATE SECTOR INSTITUTE	CORPORATE SERVICES	SERVICE PROVIDER TO SUPPLY NETWORK PLAN, DESIGN, INSTALLATION & CONFIGURATION OF NETWORK SERVICES IN BULWER DISASTER CENTRE, CREIGHTON REGISTRY AND MAIN OFFICE		470 177,50	470 177,50	-		24/06/2025	23/09/2025	3	EXPIRED			
588	MJ/24/2581	PWBS-8049/24/25		SERVICE LEVEL AGREEMENT	PUFF EMERGENCY SERVICES (PTY) LTD	MAAA0230876	PRIVATE SECTOR INSTITUTE	PUBLIC WORKS AND BASIC SERVICES	RENOVATION OF 2X MUNICIPAL BUILDINGS		977 218,25	637 916,21	339 302,04		30/06/2025	23/10/2025	3	EXTENDED			The contract has been extended for a period of three(3) weeks from 1st of October 2025 to 23 October 2025 to finalise all the remaining work
589	MJ/24/2582	PWBS-8032/24/25		SERVICE LEVEL AGREEMENT	KEMBAL TRADING (PTY) LTD	MAAA0594311	PRIVATE SECTOR INSTITUTE	PUBLIC WORKS AND BASIC SERVICES	PANEL OF SERVICE PROVIDERS FOR MAINTENANCE AND NEW INSTALLATION OF MUNICIPAL BUILDING ELECTRICAL WORKS FOR A PERIOD OF 3 YEARS		IT IS BASED ON RATE PER PRICING SCHEDULE	-	-		01/07/2025	30/06/2026	36				
590	MJ/24/2583	PWBS-8032/24/25		SERVICE LEVEL AGREEMENT	DOUBLE OPTION INVESTMENTS (PTY) LTD	MAAA0006998	PRIVATE SECTOR INSTITUTE	PUBLIC WORKS AND BASIC SERVICES	PANEL OF SERVICE PROVIDERS FOR MAINTENANCE AND NEW INSTALLATION OF MUNICIPAL BUILDING ELECTRICAL WORKS FOR A PERIOD OF 3 YEARS		IT IS BASED ON RATE PER PRICING SCHEDULE	65 663,27	-		01/07/2025	30/06/2028	36				
591	MJ/24/2584	PWBS-8032/24/25		SERVICE LEVEL AGREEMENT	KHOLWANI ELECTRICAL JV KWELONKE ELECTRICALS	MAAA0890427	PRIVATE SECTOR INSTITUTE	PUBLIC WORKS AND BASIC SERVICES	PANEL OF SERVICE PROVIDERS FOR MAINTENANCE AND NEW INSTALLATION OF MUNICIPAL BUILDING ELECTRICAL WORKS FOR A PERIOD OF 3 YEARS		IT IS BASED ON RATE PER PRICING SCHEDULE	-	-		01/07/2025	30/06/2028	36				
592	MJ/24/2585	PWBS-802/25/26		SERVICE LEVEL AGREEMENT	BG MAZONGOLO CONSTRUCTION CC	MAAA0127348	PRIVATE SECTOR INSTITUTE	PUBLIC WORKS AND BASIC SERVICES	CONSTRUCTION OF PHOSANE COMMUNITY HALL		5 926 243,38	561 223,00	5 365 017,38		25/07/2025	28/02/2026	6				
593	MJ/24/2586	CORP-8043/23/24		SERVICE LEVEL AGREEMENT	REAL TRAVEL PTY LTD	MAAA1323586	PRIVATE SECTOR INSTITUTE	CORPORATE SERVICES	PANEL FOR PROVISION OF TRAVEL AGENT SERVICES FOR PERIOD OF 3 YEARS		IT IS BASED ON APPROVED RATES	6 250,00	-		29/08/2025	28/08/2028	36				
594	MJ/24/2587	PWBS-803/25/26		SERVICE LEVEL AGREEMENT	BG MAZONGOLO CONSTRUCTION CC	MAAA0127348	PRIVATE SECTOR INSTITUTE	PUBLIC WORKS AND BASIC SERVICES	CONSTRUCTION OF EKUPHOLENI CRECHE		4 928 187,00	-	4 928 187,00		27/08/2025	27/01/2026	5				
595	MJ/24/2588	PWBS-804/25/26		SERVICE LEVEL AGREEMENT	SIKWATI HOME DEVELOPMENTS PROJECTS	MAAA0324299	PRIVATE SECTOR INSTITUTE	PUBLIC WORKS AND BASIC SERVICES	CONSTRUCTION OF BULWER TOWN UPGRADE PHASE 2 INFORMAL TRADING INFRASTRUCTURE		6 584 325,00	-	6 584 325,00		27/08/2025	27/11/2025	3	CURRENT			
596	MJ/24/2589	PWBS-803/25/26		SERVICE LEVEL AGREEMENT	MAIKO CONSTRUCTION & PLANT HIRE	MAAA0411357	PRIVATE SECTOR INSTITUTE	PUBLIC WORKS AND BASIC SERVICES	CONSTRUCTION OF GLENMARIE COMMUNITY HALL		5 100 321,88	940 022,27	4 160 299,61		27/08/2025	27/02/2026	6				
597	MJ/24/2590	CORP-8048/24/25		SERVICE LEVEL AGREEMENT	XTEC KEM (PTY) LTD	MAAA2166428	PRIVATE SECTOR INSTITUTE	CORPORATE SERVICES	SERVICE PROVIDER TO SUPPLY,INSTALLATION & MAINTENANCE OF PRINTING / PHOTOCOPYING MACHINES FOR A PERIOD OF 3 YEARS		1 544 634,00	-	1 544 634,00				36				WAITING FOR THE INCEPTION MEETING
598	MJ/24/2591	CDMM-8053/24/25		SERVICE LEVEL AGREEMENT	TRUVELO AFRICA ELECTRONICS DIVISION (PTY) LTD	MAAA0087787	PRIVATE SECTOR INSTITUTE	COMMUNITY AND SAFETY SERVICES	CALIBRATION OF SPEED CAMERAS		IT IS BASED ON RATE PER PRICING SCHEDULE	-	-				36				WAITING FOR THE INCEPTION MEETING
599	MJ/24/2592	CDMM-8008/25/26		SERVICE LEVEL AGREEMENT	TRUVELO AFRICA ELECTRONICS DIVISION (PTY) LTD	MAAA0087787	PRIVATE SECTOR INSTITUTE	COMMUNITY AND SAFETY SERVICES	PROVISION OF SOFTWARE AND LICENCE FOR TRAFFIC CONTRAVENTION MANAGEMENT SYSTEM FOR A PERIOD OF 3 YEARS		172 500,00	-	-				36				WAITING FOR THE INCEPTION MEETING
600	MJ/24/2593	CDMM-8042/24/25		SERVICE LEVEL AGREEMENT	EKWENDALO CONSTRUCTION JV NOMAFU SECURITY SERVICES	MAAA1207646	PRIVATE SECTOR INSTITUTE	COMMUNITY AND SAFETY SERVICES	CONDUCT SECURITY TRAINING FOR A PERIOD OF 3 YEARS		IT IS BASED ON THE APPROVED RATES PER PRICING SCHEDULE	-	-				36				WAITING FOR THE INCEPTION MEETING

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:

SUBMISSION OF ANNUAL FINANCIAL STATEMENTS FOR THE YEAR ENDED 30 JUNE 2025 TO COUNCIL AND THE AUDITOR-GENERAL OF SOUTH AFRICA

1. PURPOSE

The purpose of this report is to inform Council that the Annual Financial Statements (AFS) for the year ended 30 June 2025 have been completed and duly submitted to the Auditor-General of South Africa (AGSA) for audit purposes in compliance with the provisions of Section 126(1)(a) of the Municipal Finance Management Act (MFMA) No. 56 of 2003 and Government Gazette No. 32141 dated 17 April 2009.

2. STRATEGIC OBJECTIVE

To promote sound financial management and good governance through transparent reporting, accountability, and compliance with applicable legislative prescripts.

3. BACKGROUND

Section 126(1)(a) of the Municipal Finance Management Act, No. 56 of 2003, requires that:

“The accounting officer of a municipality must prepare the annual financial statements of the municipality and, within two months after the end of the financial year, submit the statements to the Auditor-General for auditing.”

Furthermore, Section 122(1) of the MFMA stipulates that:

“Every municipality and municipal entity must for each financial year prepare annual financial statements which:

a) fairly present the state of affairs of the municipality;
b) its performance against the budget; and
c) its financial position as at the end of the financial year.”

In terms of Section 126(4), the accounting officer must also ensure that a copy of the unaudited annual financial statements is submitted to the relevant Provincial Treasury and National Treasury within the same prescribed period.

The municipality’s Annual Financial Statements for the financial year ended 30 June 2025 were completed and submitted to the Auditor-General on 30 August 2025, in compliance with the legislative submission deadline.

The statements were prepared in accordance with the Standards of Generally Recognised Accounting Practice (GRAP) and the formats prescribed by the Municipal Budget and Reporting Regulations (MBRR).

4. ANNEXURES

Annual Financial Statements and Key Supporting Schedule (AFS):

1. Statement of Financial Position – 30 June 2025
2. Statement of Financial Performance – 30 June 2025
3. Statement of Changes in Net Assets – 30 June 2025
4. Cash Flow Statement – 30 June 2025
5. Statement of comparison between Budget and Actuals – 30 June 2025
6. Notes to the Annual Financial Statements – 30 June 2025

6.1 Accounting Policies Applied
6.2 Disclosure Notes on Commitments and Contingencies
6.3 Analysis of Debtors and Creditors – 30 June 2025
6.4 Capital Expenditure Summary – 30 June 2025
6.5 Grants and Subsidies Register – 30 June 2025
6.6 Councillor and Employee Benefits – 30 June 2025
6.7 Schedule of Irregular, Fruitless and Wasteful Expenditure – 30 June 2025

5. RECOMMENDATIONS

It is therefore recommended that:

1. The report on the submission of the Annual Financial Statements for the financial year ended 30 June 2025 be noted.
2. Council acknowledges that the Annual Financial Statements have been submitted to the Auditor-General of South Africa (AGSA) on 30 August 2025

in compliance with Section 126(1)(a) of the Municipal Finance Management Act (MFMA) No. 56 of 2003 and National Treasury and Provincial Treasury as required by Section 126(4) of the MFMA.

3. The outcome of the audit process, including the Auditor-General's opinion and management report, be presented to Council upon completion of the external audit.



Dr Nkosazana Dlamini Zuma Local Municipality

Annual Financial Statements
for the year ended 30 June 2025

Dr Nkosazana Dlamini Zuma Local Municipality
Annual Financial Statements
for the year ended 30 June 2025

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Abbreviations

GRAP	Generally Recognised Accounting Practice
HOA	Housing Operating Account
MFMA	Municipal Finance Management Act, No.56 of 2003
MIG	Municipal Infrastructure Grant
FMG	Finance Management Grant
mSCOA	Municipal Standard Chart of Accounts
AGSA	Auditor General of South Africa
SARS	South African Revenue Services
SDL	Skills Development Levy
UIF	Unemployment Insurance Fund
PAYE	Pay As You Earn
IGRAP	Interpretation of Generally Recognised Accounting Practice
Legal form of entity	Municipality in terms of section 1 of the Local Government: Municipal Structures Act (Act 117 of 1998) read with section 155 (1) of the Constitution of the Republic of South Africa (Act 108 of 1996).
Legislation governing the municipality's operations	Constitution of the Republic of South Africa (Act 108 of 1998) Local Government: Municipal Finance Management Act (Act No.56 of Local Government: Municipal Systems Act (Act 32 of 2000) Local Government: Municipal Structures Act (Act 117 of 1998) Municipal Property Rates Act (Act of 6 2004) Division of Revenue Act (Act 1 of 2007)

Dr Nkosazana Dlamini Zuma Local Municipality
Annual Financial Statements for the year ended 30 June 2025

General Information

Members of Council

Mayor	PS MSOMI
Deputy Mayor	KA HADEBE
Speaker	SS PHOSWA
Exco Member	RS MLOTSHWA
Exco Member	HS MLIBENI
Exco Member	N DLAMINI
Chief Whip	VAT MTHEMBU
Councillor	D ADAMS
Councillor	DR NGCAMU
Councillor	NG DLAMINI
Councillor	SJ PHAKATHI
Councillor	BB NTSHIZA
Councillor	BR MEMELA
Councillor	PK MEMELA
Councillor	TE MDLADLA
Councillor	RC ALDOUS-TROLLOPE
Councillor	MW MTOLO
Councillor	SG MKHIZE
Councillor	NC DLAMNI
Councillor	PN MDLANGATHI
Councillor	BB KHATHI
Councillor	MTC BHENGU
Councillor	IT SHOBA
Councillor	NP ZULU
Councillor	X ZAMISA
Councillor	SA ZONDI
Councillor	N ZIKODE
Councillor	MM DLAMINI
Councillor	DM SITHOLE

Nature of business and principle activities	Service Delivery: Rates, Waste Management and General services. Main business operations: Local government activities, planning and promotion of the integrated development plan, land, economic and environmental development. The mandate of the municipality is in terms of section 152 of the Constitution of South Africa.
Municipal demarcation code	KZN 436
Grading of local authority	3
Municipal Manager	Mr NC Vezi
Chief Financial Officer	Mr MP Mtungwa
Registered Office	Municipal Offices, Main Street, Creighton
Physical address	Main Street Creighton 3263
Postal address	P O Box 62 Creighton 3263
Bankers	First National Bank, Investec, ABSA, Nedbank and Standard Bank
Auditors	Auditor General of South Africa

Dr Nkosazana Dlamini Zuma Local Municipality
Annual Financial Statements for the year ended 30 June 2025

Accounting Officer's Responsibilities and Approval

The Accounting Officer is required by the Municipal Finance Management Act (Act 56 of 2003), to maintain adequate accounting records and is responsible for the content and integrity of the Annual Financial Statements and related financial information included in this report. It is the responsibility of the Accounting Officer to ensure that the Annual Financial Statements fairly present the state of affairs of the municipality as at the end of the financial year and the results of its operations and cash flows for the period then ended. The external auditors are engaged to express an independent opinion on the Annual Financial Statements and are given unrestricted access to all financial records and related data.

The Annual Financial Statements have been prepared in accordance with Standards of Generally Recognised Accounting Practice (GRAP) including any interpretations, guidelines and directives issued by the Accounting Standards Board.

The financial statements are based upon appropriate accounting policies consistently applied and supported by reasonable and prudent judgements and estimates.

I, as the accounting officer, acknowledge that I am ultimately responsible for the system of internal financial control established by the municipality and place considerable importance on maintaining a strong control environment. To enable me to meet these responsibilities, I have set standards for internal control aimed at reducing the risk of error or deficit in a cost-effective manner. The standards include the proper delegation of responsibilities within a clearly defined framework, effective accounting procedures and adequate segregation of duties to ensure an acceptable level of risk. These controls are monitored throughout the municipality and all employees are required to maintain the highest ethical standards in ensuring the municipality's business is conducted in a manner that in all reasonable circumstances is above reproach. The focus of risk management in the municipality is on identifying, assessing, managing and monitoring all known forms of risk across the municipality. While operating risk cannot be fully eliminated, the municipality endeavors to minimise it by ensuring that appropriate infrastructure, controls, systems and ethical behaviour are applied and managed within predetermined procedures and constraints.

I am of the opinion, based on the information and explanations given by management, that the system of internal control provides reasonable assurance that the financial records may be relied on for the preparation of the Annual Financial Statements. However, any system of internal financial control can provide only reasonable, and not absolute, assurance against material misstatement or deficit.

I certify that salaries, allowances and benefits of councillors, as disclosed in note number 25 of the Annual Financial Statements are within the upper limits of the framework envisaged in section 219 of the Constitution, read in conjunction with the Remuneration of Public Office Bearers Act and the Minister of Provincial and Local Government's determination in accordance with this Act.

I have reviewed the municipality's cash flow forecast for the period ending to 30 June 2026 and, in the light of this review and the current financial position, I am satisfied that the municipality has access to adequate resources to continue in operational existence for the foreseeable future.

The municipality has implemented National Treasury's Municipal Standard Chart of Accounts. The new chart is designed to enhance comparability between municipalities and therefore results in information disclosed being more understandable, relevant, reliable and comparable. Due to the implementation of the revised chart, certain comparatives figures may need restatement to allow a comparison between the current period figures and the prior year's figures that were presented based on the old municipal chart of accounts.

The Annual Financial Statements have been prepared on the going concern basis, were approved on 29 August 2025 and were signed on its behalf by:



Mr NC Vezi (Accounting Officer), Bachelor of Education, Executive Municipal Leadership Programme, Specialist Local Government Law and Municipal Administration, Postgraduate Diploma in Governance and Political Transformation, Masters in Public Administration, Masters in Governance and Political Transformation

Dr Nkosazana Dlamini Zuma Local Municipality
Annual Financial Statements for the year ended 30 June 2025

Statement of Financial Position as at 30 June 2025

	Note	2025 R	Restated 2024 R
ASSETS			
Current Assets			
Receivables from non-exchange transactions	3.1	67 177 421	55 219 165
Receivables from exchange transactions	3.2	7 041 283	6 477 160
Cash and cash equivalents	4	133 328 175	139 435 415
		207 546 880	**201 131 740**
Non-Current Assets			
Investment property	5	30 780 000	30 302 000
Property, plant and equipment	6	559 905 793	538 681 794
Intangible assets	7	745 571	854 823
		591 431 364	**569 838 617**
Total Assets		**798 978 244**	**770 970 357**
LIABILITIES			
Current Liabilities			
Finance lease obligation	8	120 408	264 243
Payables from exchange transactions	9	47 685 338	49 345 366
Payables from non-exchange transactions	10	532 870	-
Long service awards obligation	11.2	381 410	428 000
Post retirement health care benefits	11.3	87 695	108 000
		48 807 720	**50 145 609**
Non Current Liabilities			
Finance lease obligation	8	-	120 408
Provision for landfill site rehabilitation	11.1	12 224 504	11 367 450
Long service awards obligation	11.2	3 949 757	3 783 000
Post retirement health care benefits	11.3	10 110 629	8 076 000
		26 284 890	**23 346 858**
Total Liabilities		**75 092 610**	**73 492 467**
Net Assets		**723 885 634**	**697 477 890**
TOTAL NET ASSETS			
Housing operating account	12	4 681 925	6 228 239
Accumulated surplus		719 203 708	691 249 651
Total Net Assets		**723 885 634**	**697 477 890**

Dr Nkosazana Dlamini Zuma Local Municipality
Annual Financial Statements for the year ended 30 June 2025

Statement of Financial Performance for the period ended 30 June 2025

	Note	2025 R	Restated 2024 R
Revenue	13		
Revenue from exchange transactions			
Service charges	14	4 527 879	4 378 912
Licences and permits	15	690 682	512 125
Agency services	16	605 400	609 274
Rental of facilities and equipment	17	1 884 751	2 353 721
Other income	18	771 760	1 899 991
Contract revenue	43	4 786 087	6 575 466
Interest received	19	14 308 462	15 970 079
Gain on disposal of assets		425 000	-
Total revenue from exchange transactions		28 000 020	32 299 567
Revenue from non exchange transactions			
Property rates	20	44 314 687	42 391 594
Penalties on property rates	20	9 065 522	7 552 571
Government grants and subsidies	21	211 530 020	202 952 905
Assets donated	22	149 606	-
Traffic fines		555 400	337 200
Pound Fees		355 677	407 633
Incidental Cash Surpluses	23	39 310	162 716
Total revenue from non exchange transactions		266 010 222	253 804 619
Total revenue		**294 010 242**	**286 104 187**
Expenditure			
Employee related costs	24	93 885 340	91 106 893
Remuneration of councillors	25	12 750 323	12 497 840
Depreciation, impairment and amortisation	26	52 809 672	48 554 513
Finance costs	27	2 798 988	2 412 236
Debt impairment	28	2 566 199	23 999 385
Operational Costs	29	105 169 976	97 986 600
Total expenditure		**269 980 498**	**276 557 466**
Total revenue		294 010 242	286 104 187
Total expenditure		269 980 498	276 557 466
Operating surplus		**24 029 744**	**9 546 720**
Fair value adjustments	5	2 378 000	10 570 000
		2 378 000	**10 570 000**
Surplus for the year		**26 407 744**	**20 116 720**

Dr Nkosazana Dlamini Zuma Local Municipality
Annual Financial Statements for the year ended 30 June 2025

Statement of Changes in Net Assets for the period ended 30 June 2025

	Note	Housing Operating Account	Accumulated Surplus	Net Assets
		R	R	R
Previously reported balance at 1 July 2023		**6 830 756**	**670 467 075**	**677 297 831**
Correction of error	44	-	63 338	**63 338**
Restated Balance at 1 July 2023		**6 830 756**	**670 530 413**	**677 361 169**
Changes in net assets				
Surplus for the period			20 116 720	20 116 720
Transfer Housing Operating Account interest on call	12	578 643	(578 643)	-
Transfer Housing Operating Account expenditure incurred		(1 181 160)	1 181 160	-
Total changes		(602 517)	20 719 238	19 898 955
Balance at 30 June 2024(Restated)		**6 228 239**	**691 249 651**	**697 260 124**
Changes in net assets				
Surplus for the period		-	26 407 744	26 407 744
Transfer Housing Operating Account interest on call	12	393 108	(393 108)	-
Transfer Housing Operating Account expenditure incurred		(1 939 422)	1 939 422	-
Total changes		**(1 546 314)**	**27 954 058**	**26 407 744**
Balance at 30 June 2025		**4 681 925**	**719 203 708**	**723 667 868**

Dr Nkosazana Dlamini Zuma Local Municipality
Annual Financial Statements for the year ended 30 June 2025

Cash Flow Statement for the period ended 30 June 2025

	Note	2025 R	Restated 2024 R
Cash flows from operating activities			
Receipts		**260 841 538**	**236 568 045**
Cash receipts from taxes, levies and fines		35 409 712	26 682 678
Cash receipts from charges for goods and services		6 059 129	3 734 180
Cash receipts from royalties, fees, commissions and other revenue		2 503 970	2 391 259
Cash receipts from grants or transfers and other appropriations		212 062 890	196 597 943
Cash receipts from insurance entity		19 749	586 520
cash receipts from contracts		4 786 087	6 575 466
Payments		**(209 143 867)**	**(199 372 076)**
Cash payments to and on behalf of employees and Councillors		(105 081 449)	(103 347 297)
Cash payments to suppliers for goods and services;		(95 891 212)	(86 975 892)
Cash payments of an insurance entity for premiums		(3 385 118)	(2 473 421)
cash payments for contracts held		(4 786 087)	(6 575 466)
Net cash flows from operating activities before interest	30	**51 697 671**	**37 195 970**
Interest received		16 940 174	16 025 900
Interest paid		(41 012)	(70 172)
Net cash flows from operating activities after interest		**68 596 833**	**53 151 698**
Cash flows from investing activities			
Cash payments to acquire property, plant assets		(75 038 543)	(71 479 680)
Cash payments to acquire intangibles		(1 626 286)	(1 259 513)
Cash receipts from sales of property, plant and equipment assets		-	-
Cash receipts from sales of Investment property assets		2 225 000	-
Net cash flows from investing activities		**(74 439 829)**	**(72 739 193)**
Cash flows from financing activities			
Cash payments for the reduction of finance lease		(264 243)	(232 835)
Net cash flows from financing activities		**(264 243)**	**(232 835)**
Net increase/(decrease) in cash and cash equivalents		(6 107 239)	(19 820 330)
Net cash and cash equivalents at the beginning of the period		139 435 415	159 255 744
Net cash and cash equivalents at the end of the period	4	**133 328 175**	**139 435 415**

Dr Nkosazana Dlamini Zuma Local Municipality
Annual Financial Statements for the year ended 30 June 2025

Segment reporting statement for the period ended 30 June 2025

	Governance and administration	Community and public safety	Economic and environmental services	Trading Services	Unallocated	Total
	R	R	R	R	R	R
Segment Revenue						
Service charges	-	-	-	4 527 879	-	4 527 879
Licences and permits	-	690 682	-	-	-	690 682
Agency services	-	605 400	-	-	-	605 400
Rental of facilities and equipment	-	1 884 751	-	-	-	1 884 751
Contract revenue	-	-	4 786 087	-	-	4 786 087
Other income	334 717	4 465	133 499	299 079	-	771 760
Interest revenue	14 308 462	-	-	-	-	14 308 462
Gain on disposal of assets	425 000	-	-	-	-	425 000
External revenue from exchange transactions	**15 068 179**	**3 185 297**	**4 919 586**	**4 826 958**	**-**	**28 000 020**
Property rates	44 314 687	-	-	-	-	44 314 687
Penalties on property rates	9 065 522	-	-	-	-	9 065 522
Government grants and subsidies	174 471 890	4 873 000	32 185 130	-	-	211 530 020
Assets donated	-	149 606	-	-	-	149 606
Traffic fines	-	555 400	-	-	-	555 400
Pound Fees	-	355 677	-	-	-	355 677
Incidental Cash Surpluses	39 310	-	-	-	-	39 310
External revenue from non-exchange transactions	**227 891 409**	**5 933 683**	**32 185 130**	**-**	**-**	**266 010 222**
Segment Expenses						
Employee related costs	(35 609 271)	(27 070 349)	(24 352 062)	(6 853 658)	-	(93 885 340)
Remuneration of councillors	(12 750 323)	-	-	-	-	(12 750 323)
Depreciation, impairment and amortisation	(6 000 913)	(15 173 864)	(30 970 331)	(664 564)	-	(52 809 672)
Finance costs	(2 798 988)	-	-	-	-	(2 798 988)
Debt impairment	(2 566 199)	-	-	-	-	(2 566 199)
Operational Costs	(53 717 542)	(36 149 991)	(12 076 691)	(3 225 751)	-	(105 169 976)
Total segment expenses	**(113 443 236)**	**(78 394 204)**	**(67 399 084)**	**(10 743 973)**	**-**	**(269 980 497)**
Fair value adjustments	2 378 000	**-**	**-**	**-**	**-**	2 378 000
Surplus/deficit for the year	**116 826 173**	**(72 460 521)**	**(35 213 954)**	**(10 743 973)**	**-**	**26 407 745**

	Governance and administration	Community and public safety	Economic and environmental services	Trading Services	Unallocated	Total
Other Information						
Segment assets	158 829 018	284 709 440	219 313 456	2 798 155	133 323 259	798 973 329
Segment liabilities	(37 073 438)	(6 948 499)	(29 311 455)	(1 759 218)	-	(75 092 610)
Additions/(adjustment) to non-current assets	14 514 756	32 050 719	29 909 003	-	-	76 474 478
Non-cash revenue (included above)	-	149 606	-	-	-	149 606
Non-cash expenses (included above)	(8 567 112)	(15 173 864)	(30 970 331)	(664 564)	-	(55 375 871)

Dr Nkosazana Dlamini Zuma Local Municipality
Annual Financial Statements for the year ended 30 June 2025

Segment reporting statement for the period ended 30 June 2024 **Restated**

	Governance and administration	Community and public safety	Economic and environmental services	Trading Services	Unallocated	Total
	R	R	R	R	R	
Segment Revenue						
Service charges	-	-	-	4 378 912	-	4 378 912
Licences and permits	-	512 125	-	-	-	512 125
Agency services	-	609 274	-	-	-	609 274
Rental of facilities and equipment	-	2 353 721	-	-	-	2 353 721
Contract revenue	-	-	6 575 466	-	-	6 575 466
Other income	1 534 027	3 199	137 418	225 347	-	1 899 991
Interest revenue	15 970 079	-	-	-	-	15 970 079
External revenue from exchange transactions	**17 504 106**	**3 478 319**	**6 712 883**	**4 604 259**	**-**	**32 299 567**
Property rates	42 391 594	-	-	-	-	42 391 594
Penalties on property rates	7 552 571	-	-	-	-	7 552 571
Government grants and subsidies	166 951 905	4 169 000	31 832 000	-	-	202 952 905
Assets donated	-	-	-	-	-	-
Traffic fines	-	337 200	-	-	-	337 200
Pound Fees	-	407 633	-	-	-	407 633
Incidental Cash Surpluses	162 716	-	-	-	-	162 716
External revenue from non-exchange transactions	**217 058 786**	**4 913 833**	**31 832 000**	**-**	**-**	**253 804 619**
Segment Expenses						
Employee related costs	(34 458 908)	(23 048 573)	(26 728 297)	(6 871 115)	-	(91 106 893)
Remuneration of councillors	(12 497 840)	-	-	-		(12 497 840)
Depreciation, impairment and amortisation	(4 744 714)	(14 636 700)	(28 450 361)	(722 738)	-	(48 554 514)
Finance costs	(2 412 236)	-	-	-		(2 412 236)
Debt impairment	(23 999 385)	-	-	-		(23 999 385)
Operational Costs	(43 890 040)	(8 575 810)	(42 369 994)	(3 150 756)		(97 986 600)
Total segment expenses	**(122 003 124)**	**(46 261 083)**	**(97 548 652)**	**(10 744 608)**	**-**	**(276 557 467)**
Fair value adjustments	10 570 000	**-**	**-**	**-**	**-**	10 570 000
Surplus/deficit for the year	**123 129 769**	**(37 868 931)**	**(59 003 769)**	**(6 140 349)**	**-**	**20 116 720**

	Governance and administration	Community and public safety	Economic and environmental services	Trading Services	Unallocated	Total
Other Information						
Segment assets	135 804 641	283 910 900	202 070 171	9 749 230	139 435 415	770 970 357
Segment liabilities	(29 100 895)	(6 445 300)	(21 652 650)	(16 293 621)	-	(73 492 467)
Additions/(adjustment) to non-current assets	14 756 525	33 005 278	33 717 910	913 576	-	82 393 289
Non-cash revenue (included above)	-	-	-	-	-	-
Non-cash expenses (included above)	(29 083 622)	(14 636 700)	(28 450 361)	(722 738)	-	(72 893 422)

Dr Nkosazana Dlamini Zuma Local Municipality
Annual Financial Statements for the year ended 30 June 2025

Statement of Comparison of Budget and Actual amounts

	Original Budget	Budget Adjustments	Final Budget	Actual	Difference between final budget and actual	Variances comments Ref No.	% Variance Between Final Budget & Actuals
	R	R	R	R	R		
Statement of Financial Performance							
Revenue							
Revenue from exchange transactions							
Service charges	4 615 019	59 034	4 674 053	4 527 879	(146 174)		-3%
Rental of facilities and equipment	1 583 170	-	1 583 170	1 884 751	301 581	1	19%
Licences and permits	428 349	-	428 349	690 682	262 333	2	61%
Agency services	721 681	-	721 681	605 400	(116 281)	3	-16%
Contract revenue	5 419 131	-	5 419 131	4 786 087	(633 044)	4	-12%
Other income	793 115	-	793 115	771 760	(21 355)		-3%
Interest received	16 026 507	-	16 026 507	14 308 462	(1 718 045)	5	-11%
Gains on disposal of assets	-	-	-	425 000	425 000	6	100%
Total revenue from exchange transactions	**29 586 972**	**59 034**	**29 646 006**	**28 000 020**	**(1 645 986)**		-6%
Revenue from non-exchange transactions							
Property rates	44 115 630	473 723	44 589 353	44 314 687	(274 666)		-1%
Property rates - penalties	5 936 843	-	5 936 843	9 065 522	3 128 679	7	53%
Incidental cash surpluses, fines, penalties and forfeits (traffic fines & pound fees)	938 700	1 660 000	2 598 700	950 387	(1 648 313)	8	-63%
Government grants and subsidies	211 063 000	1 000 000	212 063 000	211 530 020	(532 980)		0%
Assets donated			-	149 606	149 606	9	100%
Total revenue from non-exchange transactions	**262 054 173**	**3 133 723**	**265 187 896**	**266 010 222**	**822 326**		0%
TOTAL REVENUE	**291 641 145**	**3 192 757**	**294 833 902**	**294 010 242**	**-823 660**		0%
Expenditure							
Employee related costs	102 736 443	(1 917 170)	100 819 273	93 885 340	6 933 933	10	7%
Remuneration of councillors	13 057 458	1 441 288	14 498 746	12 750 323	1 748 423	11	12%
Depreciation, impairment and amortisation	41 230 865	11 632 567	52 863 432	52 809 672	53 759		0%
Finance costs	1 097 123	1 861 589	2 958 712	2 798 988	159 724		5%
Debt impairment	8 645 755	(5 400 000)	3 245 755	2 566 199	679 556	12	21%
Operational costs - contracted services and other expenditure	123 365 661	(4 625 517)	118 740 144	105 169 976	13 570 169	13	11%
	290 133 305	**2 992 757**	**293 126 062**	**269 980 498**	**23 145 564**		8%
Operating Surplus	**1 507 840**	**200 000**	**1 707 840**	**24 029 744**	**22 321 904**		
Fair value adjustments	-	-	-	2 378 000	2 378 000	14	100%
Surplus for the year	**1 507 840**	**200 000**	**1 707 840**	**26 407 744**	**24 699 904**		
Cash flow statement							
Net cash flows from operating activities	49 297 481	113 098	49 410 579	68 596 833	(19 186 254)	15	-39%
Net cash flows from investing activities	(104 137 768)	1 168 916	(102 968 852)	(74 439 829)	(28 529 023)	16	28%
Net cash flows from financing activities	-	-	-	(264 243)	264 243	17	-100%
Net increase in cash and cash equivalents	**(54 840 287)**	**1 282 014**	**(53 558 273)**	**(6 107 239)**	**(47 451 034)**		
Net cash and cash equivalents at the beginning of the period	139 435 416	-	139 435 416	139 435 416	(0)		0%
Net cash and cash equivalents at the end of the period	**84 595 129**	**1 282 014**	**85 877 143**	**133 328 177**	**(47 451 034)**		
Capital expenditure & funds sources							
Capital expenditure							
Transfers recognised - capital	31 318 000	1 399 999	32 717 999	31 318 000	1 399 999		4%
Public contributions & donations	-	-	-	-	-		0%
Borrowing	-	-	-	-	-		0%
Internally generated funds	59 232 823	(5 317 690)	53 915 133	41 152 192	12 762 941	18	24%
Total sources of capital funds	**90 550 823**	**(3 917 691)**	**86 633 132**	**72 470 192**	**14 162 940**		16%
Financial position							
Total current assets	117 460 221	41 843 348	159 303 569	207 546 880	(48 243 311)	19	-30%
Total non current assets	623 771 268	(16 825 852)	606 945 416	591 431 364	15 514 052		3%
Total current liabilities	91 414 107	(47 432 512)	43 981 595	48 807 720	(4 826 125)	20	-11%
Total non current liabilities	27 426 598	3 996 260	31 422 858	26 284 890	5 137 968	21	16%
Community wealth/equity or Total net assets	**622 390 784**	**68 453 748**	**690 844 532**	**723 885 634**	**(33 041 102)**		-5%

Dr Nkosazana Dlamini Zuma Local Municipality
Annual Financial Statements for the year ended 30 June 2025

Statement of Comparison of Budget and Actual amounts

		Original Budget	Budget Adjustments	Final Budget	Actual	Difference between final budget and actual	Variances comments Ref No.	% Variance Between Final Budget & Actuals
	Actual amount on comparable basis presented in the Budget and Actual Comparative Statement							
	Significant variances of actual outcomes against budget (with variance greater than 5% of budget) for the year are explained below:							
	Statement of Financial Performance							
1	**Rental of facilities and equipment -** underestimation of revenue from ad-hoc rentals, this is due to budgeting based on historical outcomes and tempered optimism in the local economic and social activities after impacts of lockdowns.							
2	**Licences and permits -** Underestimation of revenue from Driver/Learner licence application based on historical trends. This is a demand driven revenue item which the municipality has limited control. Municipal youth initiatives towards licencing young drivers has positive spill overs to the community at large.							
3	**Agency services -** Overestimation of revenue from Department of Transport agency services fees based on historical trends. This is a demand driven revenue item which the municipality has limited control.							
4	**Contract Revenue –** The revenue was budgeted for using the normal grant recognition principles, however the actual recognition was in accordance with GRAP 11: Construction Contracts. This resulted in a VAT output implication that had not been budgeted for.							
5	**Interest received -** Interest income was lower than budgeted, mainly due to stagnant and declining interest rates during the period. Furthermore, the municipality's reduced cash and cash equivalent reserves limited the opportunity to generate investment returns.							
6	**Gains on Disposal of Assets –** The over performance is due to the successful finalisation of the auction of municipal land. The municipality no longer exercises control over the land, and the gains were accordingly recognised.							
7	**Property rates - penalties -** More penalties were levied than anticipated as a result of the growing gross debtors book, slow recovery of the local economy and loss of income by other residents from the devastating effect of nationwide lockdown which has contributed to an increase in debtors book as other residents could not pay outstanding amounts on time.							
8	**Incidental Cash Surpluses, Fines, Penalties and Forfeits –** The variance is due to the incorrect budgeting of asset auction proceeds under this line item, whereas the actual results were correctly accounted for under Gains on Disposal of Assets. Apart from this misallocation, incidental cash surpluses, fines, penalties and forfeits performed in line with expectations.							
9	**Assets donated -** The Department of Arts and Culture did not inform the municipality on time about the assets which the department would be donating to the municipality for libraries, as a result were not included in the budget.							
10	**Employee related costs -** Savings as a result of measures implemented by management to reduce employee related costs and diligent processes and assessment to be done before the filling of vacant positions and non-payment of performance bonuses.							
11	**Remuneration of Councillors –** The variance is mainly attributable to lower than-anticipated expenditure on allowances and related benefits, as actual claims and reimbursements were below budgeted level							
12	**Debt Impairments –** Enhanced system stability and increased collection efforts, together with the implementation of the municipality's Credit Control and Debt Collection Policy, led to the timely issuing of statements to debtors and collection procedures. This resulted in improved collection rates and a reduction in the risk of non-recoverability, consistent with the methodology applied							
13	**Operational Costs -** Delays on appointment of service providers as most of the tenders have to be re-advertised, cost containment regulations yielded positive results, savings and reduction on a number of operational costs items i.e. catering, consultants and professionals and travelling. Prudence exercised on community programmes contributed to the savings as many programmes i.e. OSS, Public participation, Sport and development, Arts and Culture, Community gender forums and all other community outreach related expenses.							
14	**Fair Value adjustments -** There has been an increase in the value of investment properties based on recent sales in the areas where investment properties are located, based on history an increase/decrease was not catered for in the original/adjustment budget.							
	Cash flow statement							
15	**Net cash flows from operating activities -** Variance as result of the following, delays on appointment of service providers because most of the tenders have to be re-advertised due to potential services provides noncompliance with SCM regulations and poor performance.							
16	**Net cash flows from investing activities -** Variance as result of the following, delays on appointment of service providers because most of the tenders have to be re-advertised due to potential services provides noncompliance with SCM regulations and poor performance.							
17	**Net cash flows from financing activities -** Repayment of the remaining current liability portion of liabilities was not budgeted for as lease agreements were only finalised late into the financial year.							
	Capital expenditure & funds sources							
18	**Internally generated funds -** Variance as a result of reasons stated on Variance comment number 16.							
	Statement of Financial position							
19	**Total current assets -** Variance due to growing debtors book as a result of matters disclosed in number 7 and 12							
20	**Total current liabilities -** Variance as a result of budgets being prepared with the understanding that good measures introduced to reduce creditors which also helps our suppliers with their cashflows, which aligns with the municipality's commitment to assisting Small, Medium and Micro Enterprises (SMMEs) avoid serious adverse impact on the financial health due to delayed payment which has been implemented but the late arrival of invoices at financial year end resulted in a significant balance in trade payables/accruals.							
21	**Total non-current liabilities -** Variance as result of delays in processes to get approval for another landfill site which delays the processes to start rehabilitation for one of the landfill sites, which led to the municiaplity obtaining a renew of licence for landfil site.							

Dr Nkosazana Dlamini Zuma Local Municipality

Annual Financial Statements for the year ended 30 June 2025

Accounting Policies

1. Presentation of Annual Financial Statements

These financial statements have been prepared on an accrual basis of accounting and are in accordance with historical cost convention as the basis of measurement, unless specified otherwise.

Assets, liabilities, revenues and expenses are not offset, except where offsetting is either required or permitted by a Standard of GRAP.

A summary of the significant accounting policies, which have been consistently applied in the preparation of these financial statements, is disclosed below.

1.1 Presentation currency

These financial statements are presented in South African Rand, which is the functional currency of the municipality.

1.2 Going concern assumption

These financial statements have been prepared based on the expectation that the municipality will continue to operate as a going concern for at least the next 12 months.

1.3 Significant judgments and sources of estimation uncertainty

In preparing the financial statements, management made estimates and assumptions that affect the amounts represented in the financial statements and related disclosures. Using available information and applying professional judgement is inherent in the formation of estimates. Actual results in the future could differ from these estimates which may be material to the financial statements.

Receivables

The municipality assesses its receivables for impairment at the end of each reporting period. In determining whether an impairment loss should be recorded in surplus or deficit, management makes judgement as to whether there is observable data indicating a measurable decrease in the estimated future cash flows from a financial asset.

The provision for impairment of receivables exists due to the possibility that these debts will not be recovered. In assessing receivables for potential impairment debtors are assessed at individual level and on aggregate. Debtors with similar credit risk characteristics are collectively assessed for impairment. furthermore; In assessing whether there is any indication that a financial asset receivable, or group of receivables, may be impaired the result from the following factors were considered, significant financial difficulty of the debtor, sequestration, liquidation or other financial re-organisation of the debtors, breach of arrangement contracts and adverse changes in the economy. which are evidenced in debtors payment patterns.

Provisions

Management determines an estimate based on the information available.

Useful lives of property, plant and equipment and intangible assets

The municipality's management determines the estimated useful lives and related depreciation charges for property, plant and equipment and intangible assets in accordance with Local Government Capital Asset Management Guideline of 2008. This estimate is based on the condition and use of the individual assets, in order to determine the remaining period over which the asset can and will be used.

Effective interest rate

The municipality uses the ruling overdraft rate to discount future cash flows in the event of it being material.

1.4 Investment property

Investment property is property held to earn rentals or for capital appreciation or both, rather than for:

- use in the production or supply of goods or services, or for
- administrative purposes; or for
- sale in the ordinary course of operations.

Owner-occupied property is property held for use in the provision of services or for administrative purposes.

Investment property is recognised as an asset when, it is probable that the future economic benefits or service potential that are associated with the investment property will flow to the municipality, and the cost or fair value of the investment property can be measured reliably.

Investment property is initially recognised at cost (transaction costs are included in the initial measurement).

Where investment property is acquired through a non-exchange transaction, its cost is its fair value as at the date of acquisition.

Accounting Policies

Costs include costs incurred initially and costs incurred subsequently to add to, or to replace a part of, or service a property. If a replacement part is recognised in the carrying amount of the investment property, the carrying amount of the replaced part is derecognised.

Fair value

Subsequent to initial measurement investment property is measured at fair value. The fair value of investment property reflects market conditions at the reporting date. A gain or loss arising from a change in fair value is included in net surplus or deficit for the period in which it arises.

1.5 Property, plant and equipment

Property, plant and equipment are tangible non-current assets (including infrastructure assets) that are held for use in the supply of services, rental to others, or for administrative purposes, and are expected to be used during more than one period.

The cost of an item of property, plant and equipment is recognised as an asset when it is probable that future economic benefits or service potential associated with the item will flow to the municipality; and the cost of the item can be measured reliably. Property, plant and equipment is initially measured at cost.

The cost of an item of property, plant and equipment is the purchase price and other costs attributable to bring the asset to the location and condition necessary for it to be capable of operating in the manner intended by management. Trade discounts and rebates are deducted in arriving at the cost. Where an asset is acquired through a non-exchange transaction, its cost is its fair value as at date of acquisition.

Where an item of property, plant and equipment is acquired in exchange for a non-monetary asset or monetary assets, or a combination of monetary and non-monetary assets, the asset acquired is initially measured at fair value (the cost). If the acquired item's fair value was not determinable, it's deemed cost is the carrying amount of the asset(s) given up.

When significant components of an item of property, plant and equipment have different useful lives, they are accounted for as separate items (major components) of property, plant and equipment.

Costs include costs incurred initially to acquire or construct an item of property, plant and equipment and costs incurred subsequently to add to, replace part of, or service it. If a replacement cost is recognised in the carrying amount of an item of property, plant and equipment, the carrying amount of the replaced part is derecognised.

Recognition of costs in the carrying amount of an item of property, plant and equipment ceases when the item is in the location and condition necessary for it to be capable of operating in the manner intended by management.

Property, plant and equipment is carried at cost less accumulated depreciation and any impairment losses.

Property, plant and equipment is depreciated on the straight line basis over expected useful lives to estimated residual value. Land is stated at cost and is not depreciated as it is deemed to have an indefinite useful life. The useful lives of items of property, plant and equipment have been assessed as follows:

Asset Class	Average useful life
Infrastructure:	
Streetlights	1 - 80 Years
Roads	1 - 50 Years
Pedestrian Footways	1 - 50 Years
Community Assets:	
Office buildings	1 - 30 Years
Cemeteries	1 - 30 Years
Community centres and halls	1 - 30 Years
Libraries	1 - 30 Years
Sports and related stadiums	1 - 30 Years
Golf courses	1 - 20 Years
Flood lighting	1 - 15 Years
Park homes	1 - 15 Years
Car wash	1 - 10 Years
Houses / hostels	1 - 30 Years
Taxi rank	1 - 15 Years
Other Assets:	
Office equipment	1 - 17 Years
Office machines	1 - 7 Years
Air conditioners	1 - 10 Years

Accounting Policies

Furniture and fittings	1 - 15 Years
Fire extinguishers	1 - 10 Years
Other firefighting equipment	1 - 15 Years
Computer equipment	1 - 13 Years
Security measures	1 - 20 Years
Train	1 - 30 Years
Engine	1 - 10 Years
Generator	1 - 10 Years
Boiler	1 - 10 Years
Loud hailer / Public Address System	1 - 10 Years
Fencing	1 - 20 Years
Motor vehicles:	
Truck and light delivery vehicles	1 - 7 Years
Mini-bus and delivery vehicles	1 - 7 Years
Tractors	1 - 7 Years
Fencing	1 - 5 Years
Plant and equipment	
Graders	1 - 20 Years
Lawn mowers	1 - 20 Years
Compressors	1 - 20 Years
Firearms	1 - 20 Years
Radio equipment	1 - 10 Years

The residual value, the useful life and depreciation method of each asset are reviewed at the end of each reporting date. If the expectations differ from previous estimates, the change is accounted for as a change in accounting estimate. Reviewing the useful life of an asset on an annual basis does not require the entity to amend the previous estimate unless expectations differ from the previous estimate.

Each part of an item of property, plant and equipment with a cost that is significant in relation to the total cost of the item is depreciated separately. The depreciation charge for each period is recognised in surplus or deficit unless it is included in the carrying amount of another asset.

Items of property, plant and equipment are derecognised when the asset is disposed of or when there are no further economic benefits or service potential expected from the use of the asset. The gain or loss arising from the derecognition of an item of property, plant and equipment is included in surplus or deficit when the item is derecognised. The gain or loss arising from the derecognition of an item of property, plant and equipment is determined as the difference between the net disposal proceeds, if any, and the carrying amount of the item.

Assets under construction - Work in progress

Assets under construction are stated at historical cost . Depreciation only commences when the asset is available for use.

Leased assets

Assets capitalised under finance leases are depreciated over their expected useful lives on the same basis as Property, Plant and Equipment controlled by the municipality or, where shorter, the term of the relevant lease if there is no reasonable certainty that the municipality will obtain ownership by the end of the lease term.

1.6 Accounting by principals or agents

A principal-agent arrangement results from a binding arrangement in which one entity, the municipality, undertakes transactions with third parties on behalf, and for the benefit of, another entity, the principal. The municipality recognises increases in assets and related increases in liabilities on receipt of the related funding. The liability is reduced when the amounts are spent in accordance with fund conditions.

1.7 Intangible assets

An intangible asset is recognised when it is probable that the expected future economic benefits or service potential that are attributable to the asset will flow to the municipality; and the cost or fair value of the asset can be measured reliably. The municipality assesses the probability of expected future economic benefits or service potential using reasonable and supportable assumptions that represent management's best estimate of the set of economic conditions that will exist over the useful life of the asset.

Where an intangible asset is acquired through a non-exchange transaction, its initial cost at the date of acquisition is measured at its fair value as at that date.

An intangible asset is regarded as having an indefinite useful life when, based on all relevant factors, there is no foreseeable limit to the period over which the asset is expected to generate net cash inflows or service potential. Amortisation is not provided for these intangible assets, but they are tested for impairment annually and whenever there is an indication that the asset may be impaired. For all other intangible assets amortisation is provided on a straight line basis over their useful life.

The amortisation period and the amortisation method for intangible assets are reviewed at each reporting date.

Reassessing the useful life of an intangible asset with a finite useful life after it was classified as indefinite is an indicator that the asset may be impaired. As a result the asset is tested for impairment and the remaining carrying amount is amortised over its useful life.

Amortisation is provided to write down intangible assets, on a straight line basis, to residual values as follows:

Item	Useful life
Computer software	1 - 12 Years

Intangible assets are derecognised on disposal or when no future economic benefits or service potential are expected from use or disposal. The gain or loss is the difference between the net disposal proceeds, if any, and the carrying amount and is recognised in surplus or deficit when the asset is derecognised.

1.8 Financial instruments

A financial instrument is any contract that gives rise to a financial asset of one entity and a financial liability or a residual interest of another entity.

The amortised cost of a financial asset or financial liability is the amount at which the financial asset or financial liability is measured at initial recognition minus principal repayments, plus or minus the cumulative amortisation using the effective interest method of any difference between that initial amount and the maturity amount, and minus any reduction (directly or through the use of an allowance account) for impairment.

Credit risk is the risk that one party to a financial instrument will cause a financial loss for the other party by failing to discharge an obligation.

Derecognition is the removal of a previously recognised financial asset or financial liability from an entity's statement of financial position.

The effective interest method is a method of calculating the amortised cost of a financial asset or a financial liability (or group of financial assets or financial liabilities) and of allocating the interest income or interest expense over the relevant period. The effective interest rate is the rate that exactly discounts estimated future cash payments or receipts through the expected life of the financial instrument or, when appropriate, a shorter period to the net carrying amount of the financial asset or financial liability. When calculating the effective interest rate, an entity shall estimate cash flows considering all contractual terms of the financial instrument (for example, prepayment, call and similar options) but shall not consider future credit losses. The calculation includes all fees and points paid or received between parties to the contract that are an integral part of the effective interest rate (see the Standard of GRAP on Revenue from Exchange Transactions), transaction costs, and all other premiums or discounts. There is a presumption that the cash flows and the expected life of a group of similar financial instruments can be estimated reliably. However, in those rare cases when it is not possible to reliably estimate the cash flows or the expected life of a financial instrument (or group of financial instruments), the entity shall use the contractual cash flows over the full contractual term of the financial instrument (or group of financial instruments).

Fair value is the amount for which an asset could be exchanged, or a liability settled, between knowledgeable willing parties in an arm's length transaction.

A financial asset is cash, or a contractual right to receive cash or another financial asset from another entity or exchange financial assets or financial liabilities with another entity under conditions that potentially favourable to the entity.

A financial liability is any liability that is a contractual obligation to deliver cash or another financial asset to another entity; or exchange financial assets or financial liabilities under conditions that are potentially unfavourable to the entity.

Interest rate risk is the risk that the fair value or future cash flows of a financial instrument will fluctuate because of changes in market interest rates.

Accounting Policies

Liquidity risk is the risk encountered by an entity in the event of difficulty in meeting obligations associated with financial liabilities that are settled by delivering cash or another financial asset.

Loans payable are financial liabilities, other than short-term payables on normal credit terms.

A financial asset is past due when a counterparty has failed to make a payment when contractually due.

Financial instruments at amortised cost are non-derivative financial assets or non-derivative financial liabilities that have fixed or determinable payments, excluding those instruments that the entity designates at fair value at initial recognition; or are held for trading.

Classification

The municipality has the following types of financial assets (classes and category) as reflected on the face of the statement of financial position or in the notes thereto:

Type of Financial Asset	Classification in terms of GRAP 104
Receivables from exchange transactions	Financial asset measured at amortised cost
Cash and cash equivalents	Financial asset measured at amortised cost

The entity has the following types of financial liabilities (classes and category) as reflected on the face of the statement of financial position or in the notes thereto:

Type of Financial Liability	Classification in terms of GRAP 104
Payables from exchange transactions	Financial liability measured at amortised cost
Finance lease obligation	Financial liability measured at amortised cost
External loan	Financial liability measured at amortised cost

Initial recognition

The municipality recognises a financial asset or a financial liability in its statement of financial position when it becomes a party to the contractual provisions of the instrument.
The municipality recognises financial assets using trade date accounting.

Initial measurement of financial assets and financial liabilities

The municipality initially measures a financial asset and financial liability at its fair value plus transaction costs that are directly attributable to the acquisition or issue of the financial asset or financial liability.

Subsequent measurement of financial assets and financial liabilities

The municipality measures all financial assets and financial liabilities after initial recognition at amortised cost.

All financial assets measured at amortised cost, or at cost, are subject to an impairment review.

Derecognition
Financial assets

The municipality derecognizes financial assets using trade date accounting. The entity derecognizes a financial asset only when:

The contractual rights to the cash flows from the financial asset expire, are settled or waived;

Financial liabilities

The municipality removes a financial liability (or a part of a financial liability) from its statement of financial position when it is extinguished i.e. when the obligation specified in the contract is discharged, cancelled, expires or waived.

Presentation

Interest relating to a financial instrument or a component that is a financial liability is recognised as revenue or expense in surplus or deficit. Losses and gains relating to a financial instrument or a component that is a financial liability is recognised as revenue or expense in surplus or deficit.

A financial asset and a financial liability are only offset and the net amount presented in the statement of financial position when the municipality currently has a legally enforceable right to set off the recognised amounts and intends either to settle on a net basis, or to realize the asset and settle the liability simultaneously.

Accounting Policies

1.9 Impairment of non-cash-generating assets

Cash-generating assets are those assets held by the municipality with the primary objective of generating a commercial return. When an asset is deployed in a manner consistent with that adopted by a profit-orientated entity, it generates a commercial return. Non-cash-generating assets are assets other than cash-generating assets.

Impairment is a loss in the future economic benefits or service potential of an asset, over and above the systematic recognition of the loss of the asset's future economic benefits or service potential through depreciation (amortisation).

Carrying amount is the amount at which an asset is recognised in the statement of financial position after deducting any accumulated depreciation and accumulated impairment losses thereon.
Costs of disposal are incremental costs directly attributable to the disposal of an asset, excluding finance costs and income tax expense.
Depreciation (amortisation) is the systematic allocation of the depreciable amount of an asset over its useful life.

Fair value less costs to sell is the amount obtainable from the sale of an asset in an arm's length transaction between knowledgeable, willing parties, less the costs of disposal.

Recoverable service amount is the higher of a non-cash-generating asset's fair value less costs to sell and its value in use. Useful life is either the period of time over which an asset is expected to be used by the municipality; or the number of production or similar units expected to be obtained from the asset by the municipality.

1.10 Employee benefits

Employee benefits are all forms of consideration given by the entity in exchange for service rendered by employees. Termination benefits are employee benefits payable as a result of either an entity's decision to terminate an employee's employment before the normal retirement date; or an employee's decision to accept voluntary redundancy in exchange for those benefits.

Other long-term employee benefits are employee benefits (other than post-employment benefits and termination benefits) that are not due to be settled within twelve months after the end of the period in which the employees render the related service.
Vested employee benefits are employee benefits that are not conditional on future employment.
A constructive obligation is an obligation that derives from the entity's actions whereby an established pattern of past practice, published policies or a sufficiently specific current statement, the entity has indicated to other parties that it will accept certain responsibilities and as a result, the entity has created a valid expectation on the part of those other parties that it will discharge those responsibilities.

Short-term employee benefits

Short-term employee benefits are employee benefits (other than termination benefits) that are due to be settled within twelve months after the end of the period in which the employees render the related service.
Short-term employee benefits include items such as:
Salaries, wages and social security contributions;

Short-term compensated absences (such as paid annual leave and paid sick leave) where the compensation for the absences is due to be settled within twelve months after the end of the reporting period in which the employees render the related employee service;

Bonus, incentive and performance related payments payable within twelve months after the end of the reporting period in which the employees render the related service; and

Non-monetary benefits (for example, medical care, and free or subsidised goods or services such as housing, cars and cell phones) for current employees.
When an employee has rendered service to the entity during a reporting period, the entity recognises the undiscounted amount of short-term employee benefits expected to be paid in exchange for that service:

As a liability (accrued expense), after deducting any amount already paid. If the amount already paid exceeds the undiscounted amount of the benefits, the entity recognise that excess as an asset (prepaid expense) to the extent that the prepayment will lead to, for example, a reduction in future payments or a cash refund; and
As an expense, unless another Standard requires or permits the inclusion of the benefits in the cost of an asset.

Accounting Policies

The expected cost of compensated absences is recognised as an expense as the employees render services that increase their entitlement or, in the case of non-accumulating absences, when the absence occurs. The entity measures the expected cost of accumulating compensated absences as the additional amount that the entity expects to pay as a result of the unused entitlement that has accumulated at the reporting date.

The entity recognises the expected cost of bonus, incentive and performance related payments when the entity has a present legal or constructive obligation to make such payments as a result of past events and a reliable estimate of the obligation can be made. A present obligation exists when the entity has no realistic alternative but to make the payments.

Defined contribution plans-KZN Joint Municipal Pension fund

The municipality has a defined contribution plan with Natal Joint Municipal Pension Fund .Payments to the defined contribution plan are charged as an expense as they fall due.

Other employee benefits

The municipality provides long service awards to qualifying employees after the completion of a minimum service period.

The expected costs of these benefits are accrued over the period of employment. Independent qualified actuaries carry out valuations of these obligations.

The amount recognised as a liability for other long-term employee benefits is the net total of the following amounts:

The present value of the defined benefit obligation at the reporting date;

minus the fair value at the reporting date of plan assets (if any) out of which the obligations are to be settled directly.

The entity shall recognise the net total of the following amounts as expense or revenue, except to the extent that another standard requires or permits their inclusion in the cost of an asset:

current service cost;

interest cost;

the expected return on any plan assets and on any reimbursement right recognised as an asset;

actuarial gains and losses, which shall all be recognised immediately;

past service cost, which shall all be recognised immediately; and

The effect of any curtailments or settlements.

1.11 Provisions and contingencies

Provisions are recognised when:

the municipality has a present obligation as a result of a past event;

It is probable that an outflow of resources embodying economic benefits or service potential will be required to settle the obligation;

and, a reliable estimate can be made of the obligation.

The amount of a provision is the best estimate of the expenditure expected to be required to settle the present obligation at the reporting date.

Where some or all of the expenditure required to settle a provision is expected to be reimbursed by another party, the reimbursement is recognised when, and only when, it is virtually certain that reimbursement will be received if the municipality settles the obligation. The reimbursement is treated as a separate asset. The amount recognised for the reimbursement does not exceed the amount of the provision.

Provisions are reviewed at each reporting date and adjusted to reflect the current best estimate. Provisions are reversed if it is no longer probable that an outflow of resources embodying economic benefits or service potential will be required, to settle the obligation.

A provision is used only for expenditures for which the provision was originally recognised. Provisions are not recognised for future operating deficits.

Contingent assets and contingent liabilities are not recognised, but are disclosed in the notes and are reviewed at reporting date .

The municipality has an obligation to rehabilitate its landfill site in terms of its licence stipulations .The amount of the provision is recognised at the present value of the expenditure expected to be required to settle the obligation.

1.12 Revenue from exchange transactions

Revenue is the gross inflow of economic benefits or service potential during the reporting period when those inflows result in an increase in net assets, other than increases relating to contributions from owners.

Accounting Policies

An exchange transaction is one in which the municipality receives assets or services, or has liabilities extinguished, and directly gives approximately equal value (primarily in the form of goods, services or use of assets) to the other party in exchange.
Fair value is the amount for which an asset could be exchanged, or a liability settled, between knowledgeable, willing parties in an arm's length transaction.

Measurement
Revenue is measured at the fair value of the consideration received or receivable..

Rendering of services
When the outcome of a transaction involving the rendering of services can be estimated reliably, revenue associated with the transaction is recognised by reference to the stage of completion of the transaction at the reporting date. The outcome of a transaction can be estimated reliably when all the following conditions are satisfied:

the amount of revenue can be measured reliably;
it is probable that the economic benefits or service potential associated with the transaction will flow to the municipality;
the stage of completion of the transaction at the reporting date can be measured reliably; and
the costs incurred for the transaction and the costs to complete the transaction can be measured reliably.

When services are performed by an indeterminate number of acts over a specified time frame, revenue is recognised on a straight line basis over the specified time frame unless there is evidence that some other method better represents the stage of completion. When a specific act is much more significant than any other acts, the recognition of revenue is postponed until the significant act is executed.

When the outcome of the transaction involving the rendering of services cannot be estimated reliably, revenue is recognised only to the extent of the expenses recognised that are recoverable. Service revenue is recognised by reference to the stage of completion of the transaction at the reporting date. Stage of completion is determined by services performed to date as a percentage of total services to be performed.

Rentals

Revenue arising from the use by others of entity assets yielding rentals is recognised when it is probable that the economic benefits or service potential associated with the transaction will flow to the municipality and the amount of the revenue can be measured reliably.

Other Revenue
Revenue arising from the application of the approved tariff of charges is recognised when the relevant service is rendered by applying the appropriate tariff. This includes the issuing of licences, permits and the sale of tender documents.

1.13 Service charges
Waste removal is based on bin size and the number of collections. Waste removal services are billed on a monthly basis.

1.14 Revenue from non-exchange transactions

Revenue comprises gross inflows of economic benefits or service potential received and receivable by the municipality, which represents an increase in net assets, other than increases relating to contributions from owners.

Conditions on transferred assets are stipulations that specify that the future economic benefits or service potential embodied in the asset is required to be consumed by the recipient as specified or future economic benefits or service potential must be returned to the transferor.

Control of an asset arise when the municipality can use or otherwise benefit from the asset in pursuit of its objectives and can exclude or otherwise regulate the access of others to that benefit.

Non-exchange transactions are transactions that are not exchange transactions. In a non-exchange transaction, the municipality either receives value from another entity without directly giving approximately equal value in exchange, or gives value to another entity without directly receiving approximately equal value in exchange.

Restrictions on transferred assets are stipulations that limit or direct the purposes for which a transferred asset may be used, but do not specify that future economic benefits or service potential is required to be returned to the transferor if not deployed as specified.

Stipulations on transferred assets are terms in laws or regulation, or a binding arrangement, imposed upon the use of a transferred asset by entities external to the reporting municipality.

Accounting Policies

Transfers are inflows of future economic benefits or service potential from non-exchange transactions, other than taxes.

Recognition

An inflow of resources from a non-exchange transaction recognised as an asset is recognised as revenue, except to the extent that a liability is also recognised in respect of the same inflow.

As the municipality satisfies a present obligation recognised as a liability in respect of an inflow of resources from a non-exchange transaction recognised as an asset, it reduces the carrying amount of the liability recognised and recognises an amount of revenue equal to that reduction.

Measurement
Revenue from a non-exchange transaction is measured at the amount of the increase in net assets recognised by the municipality.

When, as a result of a non-exchange transaction, the municipality recognises an asset, it also recognises revenue equivalent to the amount of the asset measured at its fair value as at the date of acquisition, unless it is also required to recognise a liability. Where a liability is required to be recognised it will be measured as the best estimate of the amount required to settle the obligation at the reporting date, and the amount of the increase in net assets, if any, recognised as revenue. When a liability is subsequently reduced, because the taxable event occurs or a condition is satisfied, the amount of the reduction in the liability is recognised as revenue.

Transfers

Apart from services in kind, which are not recognised, the municipality recognises an asset in respect of transfers when the transferred resources meet the definition of an asset and satisfy the criteria for recognition as an asset.
Transferred assets are measured at their fair value as at the date of acquisition.

Debt forgiveness and assumption of liabilities

The municipality recognises revenue in respect of debt forgiveness when the former debt no longer meets the definition of a liability or satisfies the criteria for recognition as a liability, provided that the debt forgiveness does not satisfy the definition of a contribution from owners.

Revenue arising from debt forgiveness is measured at the carrying amount of debt forgiven.

Fines

Revenue from the issuing of traffic fines is recognised when it is probable that economic benefits associated with a transaction will flow to the municipality and can be measured reliably. Revenue from traffic fines is initially recognised at fair value and subsequently tested for impairment. The revenue from traffic fines is subject to judicial process which is beyond the municipality's control.

Gifts and donations, including goods in-kind

Gifts and donations, including goods in kind, are recognised as assets and revenue when it is probable that the future economic benefits or service potential will flow to the municipality and the fair value of the assets can be measured reliably.

1.15 Investment income
Investment income is recognised on a time-proportion basis using the effective interest method.

1.16 Unauthorised expenditure
Unauthorised expenditure means overspending of a vote or a main division within a vote and expenditure not in accordance with the purpose of a vote or, in the case of a main division, not in accordance with the purpose of the main division.

All expenditure relating to unauthorised expenditure is recognised as an expense in the statement of financial performance in the period that the expenditure was incurred. The expenditure is classified in accordance with the nature of the expense, and where recovered, it is subsequently accounted for as revenue in the statement of financial performance.

1.17 Fruitless and wasteful expenditure
Fruitless expenditure means expenditure which was made in vain and would have been avoided had reasonable care been exercised.

Accounting Policies

All expenditure relating to fruitless and wasteful expenditure is recognised as an expense in the statement of financial performance in the period that the expenditure was incurred. The expenditure is classified in accordance with the nature of the expense, and where recovered, it is subsequently accounted for as revenue in the statement of financial performance.

1.18 Irregular expenditure

Irregular expenditure is expenditure that is contrary to the Municipal Finance Management Act (Act No.56 of 2003), the Municipal Systems Act (Act No.32 of 2000), and the Public Office Bearers Act (Act No. 20 of 1998) or is in contravention of the economic entity's supply chain management policy. Irregular expenditure excludes unauthorised expenditure. Irregular expenditure is accounted for as expenditure in the Statement of Financial Performance and where recovered, it is subsequently accounted for as revenue in the Statement of Financial Performance.

1.19 Housing Operating Account

The Housing Operating Account was established in terms of the Housing Act, (Act No. 107 of 1997). Loans from national and provincial government used to finance housing selling schemes undertaken by the municipality were extinguished on 1 April 1998 and transferred to a Housing Development Fund. Housing selling schemes, both complete and in progress as at 1 April 1998, were also transferred to the Housing Development Fund. In terms of the Housing Act, all proceeds from housing developments, which include rental income and sales of houses, must be paid into the Housing Development Fund. Monies standing to the credit of the Housing Development Fund can be used only to finance housing developments within the municipal area subject to the approval of the Provincial MEC responsible for housing.

1.20 Conditional grants and receipts

Revenue received from conditional grants, donations and funding are recognised as revenue to the extent that the municipality has complied with any of the criteria, conditions or obligations embodied in the agreement. To the extent that the criteria, conditions or obligations have not been met a liability is recognised.

1.21 Grants in aid

The Municipality donates money goods or services to individuals organisations and other sectors of government from time to time. When making these donations the Municipality does not receive any goods or services directly in return as would be expected in a purchase or sale transaction, Expect to be repaid in future; or Expect a financial return, as would be expected from an investment

1.22 Events after reporting date

Events after reporting dates that are classified as adjusting events are accounted for in the Annual Financial Statements. Events after reporting date that are classified as non-adjusting events after reporting date are disclosed in the notes to the Annual Financial Statements.

1.23 Budget information

The annual budget is prepared on a basis which is consistent with the Annual Financial Statements .The budget and actual amounts are included in a separate financial statement ,Statement of Comparison of Budget and Actual amounts . Explanatory comments are provided in the notes to the financial statements giving reasons for variances from budget.

1.24 Related parties

Individuals as well as their close family members and /or entities are related parties if one party has the ability, directly or indirectly, to control or jointly control the other party or exercise significant influence over the other party in making financial and /or operating decisions. Management is regarded as a related party and comprises the Councillors, the Mayor, the Executive Committee Members, the Municipal Manager, the Chief Financial Officer and all managers reporting directly to the Municipal Manager or as designated by the Municipal Manager.

1.25 Commitments

Commitments are future expenditure items of both an operating and capital nature; in respect of which the Municipality has committed funds which on execution will result in an outflow of resources embodying economic benefits. Commitments are neither recognised in the Statement of Financial Position as liabilities nor recognised in the Statement of Financial Performance as expenditure but are disclosed as future commitments in the notes to the Annual Financial Statements.

Commitments are disclosed in respect of:

Accounting Policies

approved and contracted commitments, where expenditure has been approved and contracts have been awarded at reporting date, where the disclosure is required by the specific standard of GRAP.

Items are classified as commitments where the municipality commits itself to future transactions that will normally result in the outflow of resources.

Contracts that are entered into before the reporting date, but goods and services have not yet been received are disclosed in the disclosure Notes to the Annual Financial Statements.

1.26 Value added tax

The municipality accounts for Value Added Tax on a payment basis for purchases and receipts basis for revenue.

1.27 Statutory receivables

Identification

Statutory receivables are receivables that arise from legislation, supporting regulations, or similar means, and require settlement by another entity in cash or another financial asset. Carrying amount is the amount at which an asset is recognised in the statement of financial position. The cost method is the method used to account for statutory receivables that requires such receivables to be measured at their transaction amount, plus any accrued interest or other charges (where applicable) and, less any accumulated impairment losses and any amounts derecognised. Nominal interest rate is the interest rate and/or basis specified in legislation, supporting regulations or similar means. The transaction amount (for purposes of this Standard) for a statutory receivable means the amount specified in, or calculated, levied or charged in accordance with, legislation, supporting regulations, or similar means

Recognition

The municipality recognises statutory receivables as follows: if the transaction is an exchange transaction, using the policy on Revenue from exchange transactions; if the transaction is a non-exchange transaction, using the policy on Revenue from non-exchange transactions (Taxes and transfers); or if the transaction is not within the scope of the policies listed in the above or another Standard of GRAP, the receivable is recognised when the definition of an asset is met and, when it is probable that the future economic benefits or service potential associated with the asset will flow to the entity and the transaction amount can be measured reliably.

Initial measurement

The municipality initially measures statutory receivables at their transaction amount.

Subsequent measurement

The municipality measures statutory receivables after initial recognition using the cost method. Under the cost method, the initial measurement of the receivable is changed subsequent to initial recognition to reflect any: interest or other charges that may have accrued on the receivable (where applicable); impairment losses; and amounts derecognised.

In assessing whether there is any indication that a statutory receivable, or group of statutory receivables, may be impaired the result from the following factors were considered, significant financial difficulty of the debtor, sequestration, liquidation or other financial re-organisation of the debtors, breach of arrangement contracts and adverse changes in the economy. which are evidenced in debtors payment patterns. Statutory receivables with similar credit risk characteristics are collectively assessed for impairment

Derecognition

The municipality derecognises a statutory receivable, or a part thereof, when: the rights to the cash flows from the receivable are settled, expire or are waived; the municipality transfers to another party substantially all of the risks and rewards of ownership of the receivable; or the municipality, despite having retained some significant risks and rewards of ownership of the receivable, has transferred control of the receivable to another party and the other party has the practical ability to sell the receivable in its entirety to an unrelated third party, and is able to exercise that ability unilaterally and without needing to impose additional restrictions on the transfer. In this case, the entity: - derecognise the receivable; and - recognise separately any rights and obligations created or retained in the transfer. The carrying amounts of any statutory receivables transferred are allocated between the rights or obligations retained and those transferred on the basis of their relative fair values at the transfer date. The entity considers whether any newly created rights and obligations are within the scope of the Standard of GRAP on Financial Instruments or another Standard of GRAP. Any difference between the consideration received and the amounts derecognised and, those amounts recognised, are recognised in surplus or deficit in the period of the transfer.

Accounting Policies

1.28 Segment reporting

The municipality is organised and operates in four key functional segments (or business units). To this end, management monitors the operating results of these business units for the purpose of making decisions about resource allocations and assessment of performance. Revenues and expenditures relating to these business units are allocated at a transactional level.

The four key business units comprise of:

• Community and public safety which includes community and social services, sport and recreation, public safety, health and housing services;
• Economic and environmental services which includes planning and development, road transport, environmental protection services and tourism.
• Trading service which is waste management services; •
Municipal governance and administration which includes executive and council, finance and administration and internal audit unit;

The grouping of these segments is consistent with the functional classification of government activities which considers the nature of the services, the beneficiaries of such services and the fees charged for the services rendered (if any). Management does monitor performance geographically but does not at present have reliable separate financial information for decision making purposes. Processes have been put in place to generate this information at a transaction level and in the most cost effective manner.

1.29 Materiality

Material omissions or misstatements of items are material if they could, individually or collectively, influence the decisions or assessments of users made on the basis of the financial statements. Materiality depends on the nature or size of the omission or misstatement judged in the surrounding circumstances. The nature or size of the information item, or a combination of both, could be the determining factor. Materiality has been considered in determining whether information is required to be recognised, measured, presented and disclosed in accordance with the requirements in the Standards of GRAP as well as assessing the effect of omissions, misstatements and errors on the financial statements.

Budget information

Variances between budget and actual amounts are regarded as material when there is a variance of:

- 5% or greater in the statement of financial position, the statement of financial performance and the cash flow statement.

1.30 Construction contracts

Construction contract is a contract, or a similar binding arrangement, specifically negotiated for the construction of an asset or a combination of assets that are closely interrelated or interdependent in terms of their design, technology and function or their ultimate purpose or use.

Construction contract includes contracts for the rendering of services which are directly related to the construction of the asset, for example, those for the services of project managers and architects; and contracts for the destruction or restoration of assets, and the restoration of the environment following the demolition of assets.

Contract revenue shall comprise of the initial amount of revenue agreed in the contract; and variations in contract work, claims and incentive payments to the extent that (I) it is probable that they will result in revenue; and (ii) they are capable of being reliably measured.

Contract costs that relate directly to the specific contract; costs that are attributable to contract activity in general and can be allocated to the contract on a systematic and rational basis; and such other costs as are specifically chargeable to the customer under the terms of the contract.

Accounting Policies

When the outcome of a construction contract can be estimated reliably, contract revenue and contract costs associated with the construction contract shall be recognised as revenue and expenses respectively by reference to the stage of completion of the contract activity at the reporting date. The method used to determine the stage of completion will be base on progress reports prepared by engineers. An expected deficit on a construction contract to which paragraph GRAP11.49 applies shall be recognised as an expense immediately in accordance with paragraph GRAP11.49

1.31 Material Prior period errors

Prior Period Errors
Prior period errors are omissions from, and misstatements in, the municipality's financial statements for one or more prior periods arising from a failure to use, or misuse of, reliable information that was available when those financial statements were authorised for issue and could reasonably have been obtained and taken into account in preparing those financial statements.

Such errors are corrected retrospectively in the first set of financial statements authorised for issue after their discovery by:
- Restating the comparative amounts for the prior period(s) presented in which the error occurred; or
- If the error occurred before the earliest prior period presented, restating the opening balances of assets, liabilities and net assets for the earliest prior period presented.

Accounting Policies

1.31 Presentation of Annual Financial Statements

The financial statements have been prepared in accordance with the Standards of Generally Recognised Accounting Practice (GRAP), issued by the Accounting Standards Board in accordance with Section 122(3) of the Municipal Finance Management Act (Act 56 of 2003).

Standards issued but not yet effective as the finance Minister has not determined the date.

Standard	Description	Effective Date	Expected Impact
GRAP 1	Presentation of Financial Statements	Date not determined	Minimal impact
GRAP 103	Heritage Assets	Date not determined	Minimal impact
GRAP 105	Transfer of Functions Between Entities Under Common Control	Date not determined	Minimal impact
GRAP 106	Transfer of Functions Between Entities Not Under Common Control	Date not determined	Minimal impact
GRAP 107	Mergers	Date not determined	Minimal impact
OVERALL	Improvements To Standards Of GRAP	Date not determined	Minimal impact

In preparation of these financial statements the following GRAP standards have been considered:

Standard	Description	Effective Date
GRAP 1	Presentation of Financial Statements	Currently applicable
GRAP 2	Cash Flow Statements	Currently applicable
GRAP 3	Accounting Policies, Changes in Accounting Estimates and Errors	Currently applicable
GRAP 4	The Effects of Changes in Foreign Exchange Rates	Currently applicable
GRAP 5	Borrowing Costs	Currently applicable
GRAP 9	Revenue from Exchange Transactions	Currently applicable
GRAP 10	Financial Reporting in Hyperinflationary Economies	Currently applicable
GRAP 11	Construction Contracts	Currently applicable
GRAP 12	Inventories	Currently applicable
GRAP 13	Leases	Currently applicable
GRAP 14	Events After the Reporting Date	Currently applicable
GRAP 16	Investment Property	Currently applicable
GRAP 17	Property Plant and Equipment	Currently applicable
GRAP 18	Segment Reporting	Currently applicable
GRAP 19	Provisions, Contingent Liabilities and Contingent Assets	Currently applicable
GRAP 20	Related Party Disclosures	Currently applicable
GRAP 21	Impairment of Non-cash-generating Assets	Currently applicable
GRAP 23	Revenue from Non-exchange Transactions (Taxes and Transfers)	Currently applicable
GRAP 24	Presentation of Budget Information in Financial Statements	Currently applicable
GRAP 25	Employee Benefits	Currently applicable
GRAP 26	Impairment of Cash-generating assets	Currently applicable
GRAP 27	Agriculture	Currently applicable
GRAP 31	Intangible Assets	Currently applicable
GRAP 32	Service Concession Arrangements: Grantor	Currently applicable
GRAP 34	Separate financial statements	Currently applicable
GRAP 35	Consolidated financial statements	Currently applicable
GRAP 36	Investments in associates and joint ventures	Currently applicable
GRAP 37	Joint arrangements	Currently applicable
GRAP 38	Disclosure of interests in other entities	Currently applicable
GRAP 100	Discontinued Operations	Currently applicable
GRAP 103	Heritage Assets	Currently applicable
GRAP 104	Financial Instruments	Currently applicable
GRAP 105	Transfer of Functions Between Entities Under Common Control	Currently applicable
GRAP 106	Transfer of Functions Between Entities Not Under Common Control	Currently applicable
GRAP 107	Mergers	Currently applicable
GRAP 108	Statutory Receivables	Currently applicable
GRAP 109	Accounting by Principals and Agents	Currently applicable
GRAP 110	Living and non-living resources	Currently applicable

	2025 R	2024 Restated R
2 Events after the reporting date		
The municipality has considered events occurring after the reporting date in accordance with the requirements of GRAP 14 Events after the Reporting Date. No events have occurred between the reporting date and the date of authorization that require adjustment to, or disclosure in, these financial statements.		
3 Receivables		
3.1 Receivables from non-exchange transactions		
Gross balances		
Suppliers deposits	752 938	732 401
Input Value added tax - Accrual	4 799 642	2 795 277
Other receivables	1 593 330	1 674 758
	7 145 910	**5 202 435**
Less: Allowance for impairment	(521 830)	(531 009)
Net balances after allowance for impairment	**6 624 080**	**4 671 426**
Statutory receivables		
Property Rates	110 518 764	101 243 878
Traffic fines	1 324 600	804 500
Value added tax receivable	2 661 166	1 695 864
Gross balance	**114 504 529**	**103 744 242**
Less: Allowance for impairment	(53 951 188)	(53 196 503)
Net balances after allowance for impairment	**60 553 341**	**50 547 739**
Net balances for receivables from non-exchange transactions	**67 177 421**	**55 219 165**
3.2 Receivables from exchange transactions		
Gross balances		
Service charges - Refuse	11 925 859	10 611 540
Rent	4 167 900	3 704 057
VAT on amounts receivable	2 102 778	1 879 057
Sundry debtors	750 963	683 228
	18 947 500	**16 877 881**
Less: Allowance for impairment	(11 906 217)	(10 400 722)
Net balances for receivables from exchange transactions	**7 041 283**	**6 477 160**

There were no receivables from non-exchange or exchange transactions that were pledged as security. The carrying values of exchange and non-exchange receivables approximate their fair values. The age analysis of various categories of debtors are detailed bellow:

Debtors aging analysis as at 30 June 2025							
by source type		**0-30 Days**	**30-60 Days**	**60-90 Days**	**90-120 Days**	**Older than 120 Days**	**Total**
Service charges - Refuse		422 251	273 611	217 670	214 892	12 586 313	13 714 737
Rent		88 401	83 162	78 250	129 373	4 102 615	4 481 800
Sundry debtors		-	-	-	-	750 963	750 963
Total		**510 652**	**356 773**	**295 920**	**344 265**	**17 439 891**	**18 947 501**

Debtors aging analysis as at 30 June 2024							
by source type		**0-30 Days**	**30-60 Days**	**60-90 Days**	**90-120 Days**	**Older than 120 Days**	**Total**
Service charges - Refuse		660 913	238 429	222 784	211 146	10 870 000	12 203 271
Rent		809 837	146 238	156 514	138 939	2 739 856	3 991 383
Sundry debtors		-	-	-	-	683 228	683 228
Total		**1 470 750**	**384 667**	**379 297**	**350 085**	**14 293 083**	**16 877 882**

Debtors aging analysis as at 30 June 2025							
Aging per customer group		**0-30 Days**	**30-60 Days**	**60-90 Days**	**90-120 Days**	**Older than 120 Days**	**Total**
Business/Agriculture		48 223	47 676	47 676	46 637	1 341 255	1 531 467
Government		6 998	6 992	6 580	24 359	1 711 686	1 756 614
Residential		455 431	302 105	241 664	273 270	14 386 951	15 659 420
Total		**510 652**	**356 773**	**295 920**	**344 265**	**17 439 891**	**18 947 501**

Debtors aging analysis as at 30 June 2024							
Aging per customer group		**0-30 Days**	**30-60 Days**	**60-90 Days**	**90-120 Days**	**Older than 120 Days**	**Total**
Business/Agriculture		165 688	46 643	62 353	46 847	959 077	1 280 609
Government		231 203	20 605	20 628	20 628	1 376 287	1 669 351
Residential		1 073 858	317 419	296 316	282 610	11 957 719	13 927 922
Total		**1 470 750**	**384 667**	**379 297**	**350 085**	**14 293 083**	**16 877 882**

	2025 R	2024 Restated R

Receivables from exchange transactions

Allowance for impairment as at 30 June 2025							
Reconciliation of allowance for impairment			**Other receivables**	**Service charges - Refuse**	**Rent**	**Sundry debtors**	**Total**
Balance at the beginning of the period			(531 009)	(10 238 791)	(147 825)	(14 106)	(10 931 731)
Bad debt written off			-	-	-	-	-
(Contribution to the impairment) / reversal of impairment			9 179	(1 494 199)	(11 296)	-	(1 496 316)
Balance at the end of the period			**(521 830)**	**(11 732 990)**	**(159 121)**	**(14 106)**	**(12 428 046)**

Allowance for impairment as at 30 June 2024							
Reconciliation of allowance for impairment			**Other receivables**	**Service charges - Refuse**	**Rent**	**Sundry debtors**	**Total**
Balance at the beginning of the period(previously reported)			(576 658)	(8 614 711)	(944 436)	(14 106)	(10 149 911)
Correction of error					803 947		803 947
Balance at the beginning of the period(Restated)			(576 658)	(8 614 711)	(140 489)	(14 106)	(9 345 964)
Bad debt written off			45 649		-	-	45 649
(Contribution to the impairment) / reversal of impairment			-	(1 624 080)	(7 336)	-	(1 631 416)
Balance at the end of the period(Restated)			**(531 009)**	**(10 238 791)**	**(147 825)**	**(14 106)**	**(10 931 731)**
			(531 009)	(10 238 791)	(147 825)	(14 106)	(10 931 731)

Provision for impairment of receivables is determined based on the expected future cash flows from debtors, taking into account historical payment patterns, current collection trends, and forward-looking information in line with the municipality's Credit Control and Debt Collection Policy. Amounts outstanding for more than 60 days are considered past due. The municipality does not recognize impairment on amounts owed by state-owned or government entities. An analysis of the age of financial assets that are past due, but not impaired, as at the reporting date is presented below:

Debtors aging analysis as at 30 June 2025							
Aging per customer group				**60-90 Days**	**90-120 Days**	**Older than 120 Days**	**Total**
Government				6 580	24 359	1 711 686	1 742 624

Debtors aging analysis as at 30 June 2024							
Aging per customer group				**60-90 Days**	**90-120 Days**	**Older than 120 Days**	**Total**
Government				62 353	46 847	959 077	1 068 277

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Annual Financial Statements for the year ended 30 June 2025

Notes to the Financial statements

3.3 Statutory receivables

Statutory receivables as at 30 June 2025

Classification	Legislation	Gross opening balance	Billing for the year	Penalties and interests	Bad debts	Receipts	Gross closing balance	Impairment losses provision	Carrying amount Closing balance
Rates	Municipal Property Rates Act, Act No. 6 of 2004	101 243 878	44 314 687	9 065 522	(315 198)	(43 790 125)	110 518 764	(52 849 000)	57 669 763
Traffic fines	Criminal procedure act, Act No. 51 of 1977	804 500	555 400			(35 300)	1 324 600	(1 102 188)	222 412
Value added tax receivable	The Value-Added Tax Act 89 of 1991	1 695 864	17 807 249	-	-	(16 841 947)	2 661 166	-	2 661 166
		103 744 242	**62 677 337**	**9 065 522**	**(315 198)**	**(60 667 372)**	**114 504 529**	**(53 951 188)**	**60 553 341**

Statutory receivables as at 30 June 2024(Restated)

Classification	Legislation	Gross opening balance	Billing for the year	Penalties and interests	Bad debts	Receipts	Gross closing balance	Impairment losses provision	Carrying amount Closing balance
Rates	Municipal Property Rates Act, Act No. 6 of 2004	79 523 173	42 391 594	7 552 571	(214 385)	(28 009 074)	101 243 878	(52 498 763)	48 745 115
Traffic fines	Criminal procedure act, Act No. 51 of 1977	1 602 815	337 200		(1 114 915)	(20 600)	804 500	(697 741)	106 760
Value added tax receivable	The Value-Added Tax Act 89 of 1991	370 915	13 629 798	-	-	(12 304 849)	1 695 864	-	1 695 864
		81 496 903	**56 358 592**	**7 552 571**	**(1 329 300)**	**(40 334 524)**	**103 744 242**	**(53 196 503)**	**50 547 739**

Debtors aging analysis as at 30 June 2025

by source type	0-30 Days	30-60 Days	60-90 Days	90-120 Days	Older than 120 Days	Total
Rates	3 144 232	2 086 581	1 723 822	1 660 550	101 903 577	110 518 763
Traffic Fines	65 900	82 150	72 200	84 600	1 019 750	1 324 600
Value added tax receivable	2 661 166	-	-	-	-	2 661 166
Total	**5 871 298**	**2 168 731**	**1 796 022**	**1 745 150**	**102 923 327**	**114 504 529**

Debtors aging analysis as at 30 June 2024

by source type	0-30 Days	30-60 Days	60-90 Days	90-120 Days	Older than 120 Days	Total
Rates	5 481 086	2 151 436	2 065 735	1 969 567	89 576 054	101 243 878
Traffic fines	18 016	54 993	3 951	12 400	715 140	804 500
Value added tax receivable	1 695 864	-	-	-	-	1 695 864
Total	**7 194 966**	**2 206 429**	**2 069 687**	**1 981 967**	**90 291 194**	**103 744 242**

Debtors aging analysis as at 30 June 2025

Aging per customer group	0-30 Days	30-60 Days	60-90 Days	90-120 Days	Older than 120 Days	Total
Business/Agriculture	215 706	202 959	194 612	216 861	17 118 729	17 948 866
Government	2 832 559	170 459	170 459	169 193	7 134 622	10 477 293
Residential	2 823 033	1 795 314	1 430 951	1 359 096	78 669 976	86 078 371
Total	**5 871 298**	**2 168 731**	**1 796 022**	**1 745 150**	**102 923 327**	**114 504 529**

Debtors aging analysis as at 30 June 2024

Aging per customer group	0-30 Days	30-60 Days	60-90 Days	90-120 Days	Older than 120 Days	Total
Business/Agriculture	336 214	160 326	154 295	154 295	15 715 204	16 520 334
Government	2 590 849	445 738	449 112	447 308	8 424 798	12 357 805
Residential	4 267 903	1 600 365	1 466 280	1 380 364	66 151 192	74 866 102
Total	**7 194 966**	**2 206 429**	**2 069 687**	**1 981 967**	**90 291 194**	**103 744 242**

Interest/penalties accrue at 18% per annum if an instalment past due. Interest rate used in the discount of statutory receivables is 7.44%.

Allowance for impairment as at 30 June 2025

Reconciliation of allowance for impairment	Statutory receivables - rates	Statutory receivables - Traffic fines	Total
Balance at the beginning of the period	(52 498 763)	(697 740)	(53 196 503)
Bad debt written off			-
(Contribution to the impairment) / reversal of impairment	(350 238)	(404 448)	(754 685)
Balance at the end of the period	**(52 849 000)**	**(1 102 188)**	**(53 951 188)**

Allowance for impairment as at 30 June 2024

Reconciliation of allowance for impairment	Statutory receivables - rates	Statutory receivables - Traffic fines	Total
Balance at the beginning of the period	(30 749 950)	(1 465 013)	(32 214 963)
Bad debt written off	-	1 106 965	1 106 965
(Contribution to the impairment) / reversal of impairment	(21 748 813)	(339 692)	(22 088 505)
Balance at the end of the period	**(52 498 763)**	**(697 740)**	**(53 196 503)**

Provision for impairment of receivables is determined based on the expected future cash flows from debtors, taking into account historical payment patterns, current collection trends, and forward-looking information in line with the municipality's Credit Control and Debt Collection Policy. Amounts outstanding for more than 60 days are considered past due. The municipality does not recognize impairment on amounts owed by state-owned or government entities. An analysis of the age of financial assets that are past due, but not impaired, as at the reporting date is presented below:

Debtors aging analysis as at 30 June 2025

Aging per customer group						60-90 Days	90-120 Days	Older than 120 Days	Total
Government						170 459	169 193	7 134 622	7 474 274

Debtors aging analysis as at 30 June 2024

Aging per customer group						60-90 Days	90-120 Days	Older than 120 Days	Total
Government						154 295	154 295	15 715 204	16 023 794

Notes to the financial statements

	2025	Restated 2024
	R	R
4 Cash and cash equivalents		
Bank balances	29 795 189	4 881 934
Short-term deposits	103 528 027	134 552 296
	133 323 216	**139 434 230**
Cash on hand	4 960	1 185
	133 328 175	**139 435 415**

Cash and cash equivalents held by the municipality that are available for use .

For the purpose of statement of financial position and the cash flow statement, cash and cash equivalents includes cash on hand and cash at bank net of outstanding overdraft.
The municipality does not have overdrawn current account facilities with its banker and therefore does not incur overdrawn current account fees. Short-term deposits are made for varying periods, depending on the immediate cash requirements. It earns interest at the respective short-term deposit rate. The maximum investment period is three months.

The Municipality has the following bank accounts:

	Cashbook balances	Bank statement balances	Cashbook balances	Bank statement balances
	30 June 2025	30 June 2025	30 June 2024	30 June 2024
Bank balances				
First National Bank Limited - Primary Bank account - 62026224999	29 795 189	29 795 189	4 881 934	4 881 933
	29 795 189	**29 795 189**	**4 881 934**	**4 881 933**
Short-term deposits				
First National Bank Investment-62008452071	6 695 722	6 695 722	787 185	787 185
Absa Business Bank-93-7405-3205	2 413 156	2 413 156	2 215 574	2 215 574
Nedbank Notice Deposit-03/7881098635/000052	3 141 825	3 141 825	5 484 421	5 484 421
Nedbank Notice Deposit-03/7881098635/000058	24 301 749	24 301 749	22 347 911	22 347 911
First National Bank 32 Day Flexi Notice-74165605518	1 145 052	1 145 052	1 057 760	1 057 760
Standard Bank-4787359950-024	41 728 580	41 728 580	37 913 890	37 913 890
Absa Business Bank-2081543530	12 132 545	12 132 545	30 703 989	30 703 989
First National Bank Fixed Deposit-76204802667	-	-	21 329 906	21 329 906
First National Bank Call Account-76206036280	6 975 168	6 975 168	6 483 608	6 483 608
First National Bank Call Account-63088927886	4 988 245	4 988 245	6 222 470	6 222 470
First National Bank Call Account-63060516756	5 949	5 949	5 547	5 547
Standard Bank-4787359950-035	36	36	36	36
	103 528 027	**103 528 027**	**134 552 297**	**134 552 297**
	133 323 216	**133 323 216**	**139 434 231**	**139 434 230**

Restated

5 Investment property

	2025			Restated 2024		
	Cost / Valuation	Additions/Fair value adjustments	Closing balance	Cost / Valuation	Additions/Fair value adjustments	Closing balance
Investment property	28 402 000	2 378 000	30 780 000	19 732 000	10 570 000	30 302 000

Reconciliation of investment property - 30 June 2025

	Opening balance	Additions/Fair value adjustments	Disposals	Closing balance
Investment property	30 302 000	2 378 000	(1 900 000)	30 780 000

Reconciliation of investment property - 30 June 2024(Restated)

	Opening balance	Additions/Fair value adjustments	Disposals	Closing balance
Investment property	19 732 000	10 570 000	-	30 302 000

Rentals from investment properties amounted to R1 829 420 (2024/2025) and R2 284 669 (2023/2024)

Pledged as security:

No investment property is pledged as security.

Details of valuation

Investment property mainly vacant stands and land and buildings are stated at fair values, which have been determined based on valuations by an independent valuer who is registered as a Professional Valuer in terms of Section 20(2)a of the Property Valuers Profession Act 2000, and Member of the South African Institute of Valuer's. The valuation was arrived at by reference to the comparable sales approach. The last valuation was performed as of 30 June 2025.

6a Property, plant and equipment

	2025			Restated 2024		
	Cost / Valuation	Accumulated depreciation and accumulated impairment	Carrying Value	Cost / Valuation	Accumulated depreciation and accumulated impairment	Carrying Value
Infrastructure	338 917 960	(158 691 054)	180 226 906	313 097 233	(131 649 656)	181 447 577
Community Assets	341 324 833	(77 822 389)	263 502 444	311 960 463	(66 225 139)	245 735 324
Machinery and Equipment	16 294 453	(7 561 601)	8 732 852	15 344 978	(5 810 338)	9 534 640
Transport	63 285 902	(27 262 247)	36 023 655	53 029 710	(21 246 882)	31 782 828
Furniture and Office Equipment	12 565 090	(7 176 171)	5 388 920	11 318 771	(5 954 734)	5 364 037
Leased Assets	740 364	(737 060)	3 304	740 364	(341 751)	398 613
Computer equipment	9 843 492	(5 892 578)	3 950 914	7 882 553	(5 078 956)	2 803 597
Buildings	60 424 628	(11 885 931)	48 538 697	58 551 348	(9 674 272)	48 877 076
Land	13 538 102	-	13 538 102	12 738 102	-	12 738 102
	856 934 824	**(297 029 031)**	**559 905 793**	**784 663 521**	**(245 981 727)**	**538 681 794**

Notes to the Financial statements

6b Property, plant and equipment

Reconciliation of property, plant and equipment - 30 June 2025

	Opening balance	Capital expenditure on purchased assets	Capital expenditure on work in progress	Landfill adjustment	Disposals / Write offs/Transfers	Depreciation	Impairments	Closing balance
	R	R	R	R	R	R	R	R
Infrastructure	181 447 577	-	25 820 727	-	-	(27 041 398)	-	180 226 906
Community Assets	245 735 324	211 547	29 324 881	(172 059)	-	(11 597 250)	-	263 502 444
Machinery and Equipment	9 534 640	949 475		-	-	(1 751 263)	-	8 732 852
Transport	31 782 828	10 265 569		-	-	(6 015 365)	(9 377)	36 023 655
Furniture and Office Equipment	5 364 037	1 246 320		-	-	(1 221 437)	-	5 388 920
Leased Assets	398 613	-		-	-	(395 309)	-	3 304
Computer equipment	2 803 597	1 978 393		-	-	(813 622)	(17 453)	3 950 914
Buildings (Other)	48 877 076	1 571 159	302 120	-	-	(2 211 656)	-	48 538 697
Land (Other)	12 738 102	800 000	-	-	-	-	-	13 538 102
	538 681 794	**17 022 464**	**55 447 728**	**(172 059)**	**-**	**(51 047 304)**	**(26 830)**	**559 905 793**

Analysis of work in progress - 30 June 2025

	Opening balance	Capital expenditure on work in progress	Transfer to completed assets	Impairment of work in progress	Closing balance
Included within infrastructure assets	9 570 447	25 820 727	(25 026 751)	-	10 364 423
Included within community assets	5 623 799	29 324 881	(34 844 331)	-	104 350
Included within buildings (Other) assets	6 743 477	302 120	(6 548 241)	-	497 356
	21 937 724	**55 447 728**	**(66 419 323)**	**-**	**10 966 130**

Repairs and maintenance expenditure on property, plant and equipment

	2025	2024
Infrastructure	7 356 438	9 109 975
Community Assets	780 544	3 117 087
Machinery and Equipment	213 078	251 994
Transport	4 499 772	3 674 275
Computer equipment	17 491	10 596
Buildings & Other assets	-	1 708 424
	12 867 324	**17 872 351**

Repairs and maintenance

Amounts paid to service providers	12 867 324	17 872 351
Amounts spent on Materials	-	-
Time spent by employees	-	-
	12 867 324	**17 872 351**

No property, plant and equipment is pledged as security.

Reconciliation of property, plant and equipment - 30 June 2024(Restated)

	Opening balance	Capital expenditure on purchased assets	Capital expenditure on work in progress	Landfill adjustment	Disposals / Write offs	Depreciation	Impairments	Closing balance
	R	R	R	R	R	R	R	R
Infrastructure	176 428 553	-	30 411 368	-	-	(25 392 344)	-	181 447 577
Community Assets	232 164 165	-	23 571 349	913 576	75 818	(10 989 583)	-	245 735 324
Machinery and Equipment	9 733 925	1 567 311	-	-	-	(1 766 596)	-	9 534 640
Transport	29 301 663	8 330 678	-	-	-	(5 373 779)	(475 734)	31 782 828
Furniture and Office Equipment	3 199 703	2 719 498	-	-	-	(555 164)	-	5 364 037
Leased Assets	597 090	-	-	-	-	(198 477)	-	398 613
Computer equipment	2 268 811	1 380 356	-	-	-	(845 570)	-	2 803 597
Buildings (Other)	47 456 418	-	3 632 095	-	(75 818)	(2 135 619)	-	48 877 076
Land (Other)	12 738 101	-	-	-	-	-	-	12 738 102
	513 888 428	**13 997 842**	**57 614 812**	**913 576**	**-**	**(47 257 131)**	**(475 734)**	**538 681 794**

Analysis of work in progress - 30 June 2024(Restated)

	Opening balance	Capital expenditure on work in progress	Transfer to completed assets	Impairment of work in progress	Closing balance
Included within infrastructure assets	17 912 311	30 411 368	(38 753 232)	-	9 570 447
Included within community assets	11 402 129	23 571 349	(29 349 678)	-	5 623 799
Included within buildings (Other) assets	3 535 971	3 632 095	(424 589)	-	6 743 477
	32 850 411	**57 614 812**	**(68 527 499)**	**-**	**21 937 724**

Repairs and maintenance expenditure on property, plant and equipment

	2024	2023
Infrastructure	9 109 975	7 201 290
Community Assets	3 117 087	1 924 345
Machinery and Equipment	251 994	155 903
Transport	3 674 275	4 013 880
Computer equipment	10 596	25 217
Buildings & Other assets	1 708 424	3 163 194
	17 872 351	**16 483 829**

Repairs and maintenance

Amounts paid to service providers	17 872 351	16 483 829
Amounts spent on Materials	-	-
Time spent by employees	-	-
	17 872 351	**16 483 829**

Notes to the Financial statements

7 Intangible assets

	2025			Restated 2024		
	R	R	R	R	R	R
	Cost / Valuation	Accumulated amortisation and accumulated impairment	Carrying Value	Cost / Valuation	Accumulated amortisation and accumulated impairment	Carrying Value
Computer software	4 183 270	(3 437 699)	745 571	2 556 984	(1 702 161)	854 823

Reconciliation of intangible assets - 30 June 2025

	Opening balance	Additions	Amortisation	Impairment loss	Carrying value
Computer software	854 823	1 626 286	(1 735 538)	-	745 571

Reconciliation of intangible assets - 30 June 2024(Restated)

	Opening balance	Additions	Amortisation	Impairment loss	Carrying value
Computer software	417 921	1 259 513	(822 610)	-	854 823

Restricted title:

All computer software are issued under licence and are restricted to the conditions under which each licence is issued.

	2025 R	Restated 2024 R
8 Finance lease obligation		
Minimum lease payments due		
- Within one year	124 293	298 302
- In second to fifth year inclusive	-	124 293
	124 293	**422 595**
Less: Future finance charges	(3 885)	(37 944)
Present value of minimum lease payments	**120 408**	**384 651**
Present value of minimum lease payments due:		
- Within one year	120 408	264 243
- In second to fifth year inclusive	-	120 408
	120 408	**384 651**
Non-current liabilities	-	120 408
Current liabilities	120 408	264 243
	120 408	**384 651**

The average lease term is 3 years. The capitalised liabilities are in respect of office equipment leased by the municipality. The lease agreements neither provide the nominal nor the effective interest rates, accordingly, internal rates of return applicable to each lease were determined and accordingly applied to amortise each of the respective lease repayments. Therefore, the average effective borrowing rate is 9%, which is subject to a 0% escalation per annum. The leases have fixed repayment terms. The agreements do not provide for contingent rental payments.

Notes to the Financial statements

			2025	Restated 2024
			R	R
9	**Payables from exchange transactions**			
	Trade payables		16 072 731	15 099 037
	Retention creditors - contracts		10 836 191	11 398 055
	Staff leave accrual		7 184 533	6 337 363
	13th cheque provision		2 384 747	2 201 194
	Output Value added tax - Accrual		3 538 604	1 890 222
	Sundry payables		7 668 531	12 419 496
			47 685 338	**49 345 366**
10	**Payables from non-exchange transaction**			
	Unspent conditional grants	10.1	532 870	-
	Unspent Agent funds	10.2	-	-
	Electrification transfer received in advance	10.3	-	-
			532 870	**-**

10.1 Unspent conditional grants

Details of Grants for the year ended 30 June 2025	**Balance at the beginning of the period**	**Portion of rollover not approved and deducted from equitable share**	**Additions during the period**	**Income recognised during the period a result of grant conditions being met**	**Balance as at 30 June 2025**
Municipal Infrastructure Grant	-	-	31 318 000	(31 318 000)	-
Disaster Management Programme	-	-	-		-
Greenest and Smart Municipality Grant	-	-	1 000 000	(867 130)	132 870
Financial Management Grant	-	-	1 900 000	(1 900 000)	-
Expanded Public Works Programme	-	-	1 832 000	(1 832 000)	-
Municipal Employment Initiative	-	-	-	-	-
Cleanest Municipality Competition	-	-	400 000	-	400 000
Arts & culture - Library Grant	-	-	4 873 000	(4 873 000)	-
	-	**-**	**41 323 000**	**(40 790 130)**	**532 870**

Details of Grants for the year ended 30 June 2024(Restated)	**Balance at the beginning of the period**	**Portion of rollover not approved and deducted from equitable share**	**Additions during the period**	**Income recognised during the period a result of grant conditions being met**	**Balance as at 30 June 2024**
Municipal Infrastructure Grant	-	-	29 654 000	(29 654 000)	-
Disaster Management Programme	-	-	1 000 000	(1 000 000)	-
Greenest and Smart Municipality Grant	-	-	1 200 000	(1 200 000)	-
Financial Management Grant	-	-	1 950 000	(1 950 000)	-
Expanded Public Works Programme	-	-	2 178 000	(2 178 000)	-
Municipal Employment Initiative	530 905	-	-	(530 905)	-
Title Deeds Restoration Programme Grant	200 000	(200 000)	-	-	-
Arts & culture - Library Grant	-	-	4 169 000	(4 169 000)	-
	730 905	**(200 000)**	**40 151 000**	**(40 681 905)**	**-**

		2025	Restated 2024
		R	R
Name of Grant	**Description of Grant**		
Small Town Rehabilitation Grant	The grant is used to support small and rural municipalities with the rehabilitation of small towns as local centres of economic activity and nodes of concentrated and focused delivery of services		
Financial Management Grant	This grant is used to finance sound financial management and to pay salaries for the interns.		
Expanded Public Works Programme	The grant is utilised for creating of job opportunities in environmental and cultural, infrastructure and the social eradication of poverty and capacity building and skills programmes.		
Arts and Culture - Library grant	This grant is used to subsidize the cost of running the libraries.		
Municipal Infrastructure Grant	This grant is used to subsidize the cost of building infrastructure. Conditions of the grant have been met. There was no delay or withholding of the grant.		
Disaster Management Programme	The main objective of the grant is to pro-actively respond to the immediate needs after a disaster has occurred in order to deal with its consequences.		
Greenest Award Municipal Grant	This grant was received from KZN EDTEA as a conditional award won by the municipality as a result of complying with Waste Management prescripts.		
Title Deeds Restoration Programme Grant	This grant allocated to the municipality for the completion of Title Deeds related activities.		
Municipal Employment Initiative	This grant is used to provide financial and non-financial support for municipal employment initiatives that support small, informal and local enterprises		

The municipality has complied with all grant conditions and all allocations were received by the municipality as gazetted.

10.2 Unspent Agent funds

	Balance at the beginning of the period	Portion of rollover not approved and paid	Additions during the period	Reduction of grant as a result of grant conditions being met	Balance as at 30 June 2025
Details of agent funds for the year ended 30 June 2025					
Department of Human Settlements Grant	-	-	-	-	-
	-	**-**	**-**	**-**	**-**

	Balance at the beginning of the period	Portion of rollover not approved and paid	Additions during the period	Reduction of grant as a result of grant conditions being met	Balance as at 30 June 2024
Details of agent funds for the year ended 30 June 2024(Restated)					
Department of Human Settlements Grant	5 624 057	(5 624 057)	-	-	-
	5 624 057	**(5 624 057)**	**-**	**-**	**-**

The Municipality acts as an agent on behalf of the Department for the implementation of housing projects. The Municipality receives funds from the Department and pays it over to contractors once invoices are received and certified by the Department.

10.3 Electrification transfer received in advance

	Balance at the beginning of the period	Portion of rollover not approved and paid	Additions during the period	Transfer to Revenue	Balance
Details of agent funds for the year ended 30 June 2025					
Integrated National Electrification Progromme	-		5 504 000	(5 504 000)	-
	-	**-**	**5 504 000**	**(5 504 000)**	**-**

	Balance at the beginning of the period	Portion of rollover not approved and paid	Additions during the period	Transfer to Revenue	Balance
Details of agent funds for the year ended 30 June 2024(Restated)					
Integrated National Electrification Progromme	-		7 561 000	(7 561 000)	-
	-	**-**	**7 561 000**	**(7 561 000)**	**-**

		2025	Restated 2024
		R	R

11 Provisions

	Opening balance post adjustments	Actuarial adjsutment	Interest	Contributions/Reduction to provision	Closing balance
11.1 Reconciliation Provision for landfill site rehabilitation - 30 June 2025					
Environmental rehabilitation - landfill sites	(11 367 450)	289 922	(1 146 976)	-	(12 224 504)
30 June 2024(Restated)					
Environmental rehabilitation - landfill sites	(9 877 947)	(506 439)	(983 064)	-	(11 367 450)

The provision for rehabilitation of refuse disposal sites relates to the legal obligation to rehabilitate the disposal sites. The municipality has two landfill sites, one at Creighton and the other at Bulwer. Both sites have a 10 year licence issued on the 15 of September 2015 and the 26 of October 2015, which have been renewed on the 5th of Ocotber 2021 for a period of 10 years. The provision made represents the present value of estimated future rehabilitation costs for these landfill sites. It also takes into account the estimated landfill site capacity, the average refuse disposal per month on Creighton landfill site. The report was prepared by Elias Barnard (PCT - ECSA - Reg: 200270070) representing ZAQEN Actuaries (Pty) Ltd.

		Restated
11.2 Long service awards obligation		
Balance at the beginning of the period	4 211 000	3 958 000
Service cost	451 000	427 000
Net Interest expense	450 000	516 000
Benefits paid	(408 644)	(576 187)
Remeasurements	(372 189)	(113 813)
	4 331 167	**4 211 000**
Current liabilities	381 410	428 000
Non current liabilities	3 949 757	3 783 000
	4 331 167	**4 211 000**

The municipality offers certain employees leave awards that may be exchanged for cash on certain anniversaries of commencing service determined by the length of service.

The most recent actuarial valuation of plan assets of long service awards and the present value of the defined benefit obligation were carried out at 30 June 2025 by a fellow of the Fellow of the Actuarial Society of South Africa . The present value of the defined benefit obligation , and the related service cost and were measured using the Projected Unit Credit Funding Method.

The principal assumptions used for the purpose of actuarial valuations are as follows:

Discount rate	Yield Curve	Yield Curve
Consumer Price Index (CPI)	Difference between nominal and real yield curves	Difference between nominal and real yield curves
Normal salary increase rate (CPI+1%)	5.1%.	5.1%.
Net effective discount rate	Yield curve based	Yield curve based

The amount recognised in the Statement of Financial Position is as follows:

Present value of unfunded obligations	**4 331 167**	**4 211 000**

The amounts recognised in the Statement of Financial Performance are as follows:

Service cost	451 000	516 000
Net Interest expense	450 000	427 000
Benefits paid	(408 644)	(576 187)
Remeasurements	(372 189)	(113 813)
Amount included in other income - Actuarial gain on provision - Long service award	**120 167**	**253 000**

		2025	Restated 2024
		R	R
	Movements in the present value of the defined benefit obligation were as follows:		
	Service cost	451 000	516 000
	Net Interest expense	450 000	427 000
	Benefits paid	(408 644)	(576 187)
	Remeasurements	(372 189)	(113 813)
		120 167	**253 000**
	Movement in the present value of plan assets were as follows:		
	Benefits paid	(408 644)	(576 187)
		(408 644)	**(576 187)**
	Present value of obligation	**4 331 167**	**4 211 000**
11.3	**Post retirement health care benefits obligations**		
	The history of experienced adjustments is as follows:		
	Balance at the beginning of the period / year	8 184 000	7 025 000
	Service cost	530 000	490 000
	Net Interest expense	1 161 000	932 000
	Benefits paid	(123 479)	(105 681)
	Remeasurements	446 802	(157 319)
		10 198 323	**8 184 000**

The municipality provides certain post-retirement health care benefits liability by funding the medical aid contribution of qualifying retired members of the municipality . According to the rules of the Medical Aid Funds, with which the municipality is associated , a member (who is on the current Conditions of service) is entitled to remain a continued member of such medical aid fund on retirement , in which case the municipality is liable for a certain portion of the medical aid membership fee. The municipality operate an unfunded defined benefit plan for these qualifying employees.

Sensitivity analysis, the following were taken into account when calculating the liability:
- 20% increase/decrease in the assumed level of mortality
- 1% increase/decrease in the medical aid inflation

The most recent actuarial valuations of plan assets and present value of the unfunded defined benefit obligation were carried out at 30 June 2025 by a fellow of the Faculty of Actuaries and Fellow of Actuarial Society of South Africa. The present value of the defined benefit obligation , and the related current service costs and past service costs were measured using the Projected Unit Credit Method.

The members of the post-employment benefit plan are made up as follows:		
Pensioners	**2**	**2**
In-service members	**106**	**106**
The liability in respect of past service has been estimated as follows:		
In-service members	**10 198 323**	**8 184 000**

The Municipality makes monthly contributions for health care arrangements to the following Medical Aid Schemes:
Key Health, Bonitas, Samwumed and LA Health.

		2025	Restated 2024
		R	R
11.3	**Post retirement health care benefits obligations (cont.)**		
	The principal assumptions used for the purposes of the actuarial valuations were as follows:		
	Discount rate	Yield Curve	Yield Curve
	Expected inflation	Difference between nominal and real yield curves	Difference between nominal and real yield curves
	Health care cost inflation (CPI+1%)	8.28%	9,18%
	Net discount rate	Relationship between discount rate and health care inflation rate	between discount rate and health care inflation rate
	The amount recognised in the statement of financial position is as follows:		
	Present value of unfunded obligations	**10 198 323**	**8 184 000**
	The amount recognised in the statement of financial performance is as follows:		
	Total included in employee related costs - Contribution to medical aid schemes, pension funds, UIF and SDL	10 198 323	8 184 000
		10 198 323	**8 184 000**
	Movements in the present value of the defined benefit obligation were as follows:		
	Service cost	530 000	490 000
	Net Interest expense	1 161 000	932 000
	Remeasurements	446 802	(157 319)
		2 137 802	**1 264 681**
	Current liabilities	87 695	108 000
	Non current liabilities	10 110 629	8 076 000
		10 198 324	**8 184 000**
12	**Housing operating account**		
	Movement in the current period / year:		
	Opening balance	6 228 239	6 830 756
	Expenditure incurred	(1 939 422)	(1 181 160)
	Interest on call account	393 108	578 643
	Closing balance	**4 681 925**	**6 228 239**
	The Housing Operating Account is represented by cash and cash equivalents. As at 30 June 2025; First National Bank Account-63088927886(R4 988 245)	**4 988 245**	**6 228 017**

Notes to the Financial statements

			2025 R	Restated 2024 R
13	**Revenue**			
	Revenue comprises revenue from exchange and non-exchange transactions as follows:			
13.1	**Revenue from exchange transactions**			
	Service charges	14	4 527 879	4 378 912
	Licences and permits	15	690 682	512 125
	Agency services	16	605 400	609 274
	Rental of facilities and equipment	17	1 884 751	2 353 721
	Other income	18	771 760	1 899 991
	Contract revenue	43	4 786 087	6 575 466
	Interest received	19	14 308 462	15 970 079
	Gain on disposal of assets		425 000	-
			28 000 020	**32 299 567**
13.2	**Revenue from non - exchange transactions**			
	Property rates	20	44 314 687	42 391 594
	Property rates - penalties imposed	20	9 065 522	7 552 571
	Government grants and subsidies	21	211 530 020	202 952 905
	Traffic fines		555 400	337 200
	Assets donated	22	149 606	-
	Pound Fees		355 677	407 633
	Incidental Cash Surpluses	23	39 310	162 716
			266 010 222	**253 926 378**
	Incidental cash surpluses relates to fruitless & wasteful expenditure to be recovered from relevant officials and bursary refunds from employees who did not fulfil their obligations.			
14	**Service charges**			
	Service charges - Refuse removal		**4 527 879**	**4 378 912**
15	**Licences and permits**			
	Licences and permits		**690 682**	**512 125**
16	**Agency services**			
	Agency services		**605 400**	**609 274**
	The municipality receives 10% on amounts collected for vehicle registrations since this is the function of Department of Transport.			
17	**Rental of facilities and equipment**			
	Market related		1 829 420	2 284 669
	Non-Market related		55 331	69 052
			1 884 751	**2 353 721**
18	**Other income**			
	Sale of Goods		70 749	489 073
	Insurance Refunds & Commissions		19 749	586 520
	Cemetery and Burial		4 465	3 199
	Building Plan Approval		133 499	137 418
	Skills Development Levy Refund		126 356	51 297
	Photocopies and Faxes		299 079	224 099
	Clearance Certificates		-	1 248
	Landfil site provision adjustment		117 863	407 137
			771 760	**1 899 991**
19	**Interest received**			
	Interest Received - Deposit held by Suppliers		34 040	18 413
	Interest Received - Current Account		434 569	685 533
	Interest Received - Investments		13 839 852	15 266 133
			14 308 462	**15 970 079**
20	**Property rates**			
	Residential		10 325 117	9 641 043
	Business & Commercial		8 582 735	8 522 992
	Agricultural		12 699 178	12 141 315
	State owned		10 817 952	10 440 133
	Vacant		1 889 705	1 646 111
	Total		**44 314 687**	**42 391 594**
	Penalties			
	Property rates		8 813 694	7 372 476
	Service charges		251 828	180 095
			9 065 522	**7 552 571**

Notes to the Financial statements

		2025 R	Restated 2024 R
	Valuations		
	Agriculture	4 116 322 000	4 125 329 000
	Business & Commercial	537 302 000	529 572 000
	Impermissable	28 884 000	28 884 000
	Industrial	20 400 000	20 400 000
	Municipal	79 194 000	79 194 000
	Protected Areas	60 827 000	60 827 000
	Public Benefit Organisations	67 260 000	67 260 000
	Public Service Infrastructure	1 782 000	1 782 000
	Public service purpose	450 292 000	450 292 000
	Residential	918 779 000	905 624 000
	Vacant Land	89 665 000	84 040 000
		6 370 707 000	**6 353 204 000**

Valuation of properties within the boundaries of the Municipal area are performed every five years. The current valuation came into effect on 1 July 2022. Annual valuations are carried out to take account of changes in individual property values due to subdivisions, property improvements etc. Rates are levied on an annual basis, over 12 months. A reduction is granted in terms of the Municipal Property Rates Act on the first R15 000 of the market value of all residential properties (in addition to the first R15 000 exempt in terms of MPRA an additional amount of R 35 000 is granted to all developed residential properties). Qualifying Public Service Infrastructure are granted a 100% impermissible exemption. A 30% rebate is granted to all developed properties except for State owned properties/PSPs. An additional 5% rebate is granted to all developed properties outside townlands except for State owned properties/PSPs. Qualifying Pensioners receive a rebate between 50% to 100% depending on the Market Value of property and household income. Qualifying Owners of Properties Utilised Exclusively for Tourism and Hospitality Purposes are granted a percentage rebate. 100% indigent rebates are offered to qualifying applicants who meets the qualifying requirements as stated in the Rates and Indigent policies. PBOs/NPOs who meets requirements as stated in the Rates Policy are granted 100% rebates.

21	**Government grants and subsidies**		
	Operating grants		
	Equitable share	170 739 890	162 271 000
	Financial management grant	1 900 000	1 950 000
	Community library services grant	4 873 000	4 169 000
	Expanded public works programmes	1 832 000	2 178 000
	Disaster Management Programme	-	1 000 000
	Municipal Employment Initiative	-	530 905
		179 344 890	**172 098 905**
	Capital grants		
	Greenest Award Municipal Grant	867 130	1 200 000
	Cleanest Municipality Competition	-	-
	Municipal infrastructure grant	31 318 000	29 654 000
		32 185 130	**30 854 000**
		211 530 020	**202 952 905**

Grants reconciliation is on note number 10.

22	**Assets donated**		
	Assets donated	**149 606**	**-**

Donated assets relates to computer equipment donated by Department of Arts and Culture, the donated value of the assets reflect their fair value as at the date of acquisition by the municipality.

23	**Incidental Cash Surpluses**		
	Bad debts recovered	-	21 900
	Staff recoveries	39 310	140 816
		39 310	**162 716**

Notes to the Financial statements

		2025 R	Restated 2024 R
24	**Employee related costs**		
	Salaries and wages	69 698 448	68 882 325
	Bonus paid and bonus provision	4 757 471	4 953 708
	Contribution to UIF, SDL, Bargaining Council	1 413 890	1 369 696
	Contribution to medical aid schemes	4 898 752	3 834 670
	Contribution to pension funds	9 401 700	9 075 194
	Leave pay and provision charge	1 206 599	789 525
	Travel and car allowances	556 818	479 598
	Overtime payments	1 744 530	1 551 374
	Housing benefits and other employee related costs	207 132	170 803
		93 885 340	**91 106 893**
	Remuneration of the Municipal Manager		
	Basic Salary	997 356.34	1 027 725
	Back Pay	-	149 603
	Cash gratuity	-	20 340
	Leave payment	-	-
	Travel, housing and other allowances	180 000	180 000
	Contribution to medical aid, pension fund and UIF	202 530	174 143
		1 379 887	**1 551 812**
	Remuneration of the Chief Financial Officer		
	Basic Salary	1 007 811	1 099 167
	Back Pay		204 672
	Cash gratuity		20 340
	Leave Payment		-
	Travel, housing and other allowances	141 205	42 781
	Contribution to medical aid, pension fund and UIF	143	9 194
		1 149 159	**1 376 153**
	Remuneration of the Public Works and Basic Services Manager		
	Basic Salary	912 062	808 901
	Back Pay	-	217 177
	Cash gratuity	-	20 340
	Leave Payment	-	34 221
	Travel, housing and other allowances	130 818	130 818
	Contribution to medical aid, pension fund and UIF	143	2 125
		1 043 023	**1 213 582**
	Remuneration of the Community Servicer Manager (Z. Mlata)		
	Basic Salary	-	478 757
	Back Pay	-	217 177
	Cash gratuity	-	8 475
	Leave Payment	-	75 287
	Travel, housing and other allowances	-	-
	Contribution to medical aid, pension fund and UIF	-	886
		-	**780 581**
	Remuneration of the Community Servicer Manager (GK. Mchunu)		
	Basic Salary	939 719	139 045
	Back Pay	-	-
	Cash gratuity	-	3 390
	Leave Payment	-	
	Travel, housing and other allowances	-	-
	Contribution to medical aid, pension fund and UIF	143.00	354
		939 862	**142 790**
	Remuneration of the Corporate Services Manager		
	Basic Salary	1 023 016	1 023 016
	Back Pay	126 000	153 754
	Cash gratuity	-	20 340
	Leave Payment	-	-
	Travel, housing and other allowances	-	126 000
	Contribution to medical aid, pension fund and UIF	143.00	2 125
		1 149 159	**1 325 235**
	Remuneration of the Planning and Development Manager		
	Basic Salary	1 113 243	1 130 063
	Back Pay	-	145 508
	Cash gratuity	-	20 340
	Leave Payment	-	-
	Travel, housing and other allowances	-	-
	Contribution to medical aid, pension fund and UIF	143.00	21 078
		1 113 386	**1 316 989**

Notes to the Financial statements

		2025 R	Restated 2024 R
25	**Remuneration of Councillors**		
	Mayor		
	Basic salary	665 625	639 604
	Travel, housing and other allowances	261 554	262 353
	Contribution to medical aid, pension fund and UIF	93 976	88 820
		1 021 155	**990 777**
	Deputy Mayor		
	Basic salary	780 482	752 906
	Travel, housing and other allowances	45 554	46 353
	Contribution to medical aid, pension fund and UIF	-	-
		826 036	**799 259**
	Speaker		
	Basic salary	536 675	517 212
	Travel, housing and other allowances	213 554	214 353
	Contribution to medical aid, pension fund and UIF	75 807	71 669
		826 036	**803 234**
	Councillors		
	Basic salary	7 449 004	7 368 141
	Travel, housing and other allowances	1 600 117	1 552 667
	Contribution to medical aid, pension fund and UIF	1 027 974	983 761
		10 077 096	**9 904 569**
	Total remuneration of councillors	**12 750 323**	**12 497 840**

In-kind benefits:

The Mayor, Deputy Mayor, Speaker and two Exco members are full-time. The Mayor, Deputy Mayor, and Speaker are provided with an office and secretarial support at the cost of the municipality. Councillors were paid within the Upper Limits envisaged in section 219 of the constitution and Government Gazette 51407 dated 17 October 2024. They are also provided with municipal vehicles at the cost of the municipality.

26	**Depreciation, Impairment and amortisation**		
	Property, plant and equipment - Depreciation	51 047 304	47 257 131
	Property, plant and equipment - Impairment	26 830	475 734
	Intangible assets - Amortisation	1 735 538	822 610
		52 809 672	**48 554 513**
27	**Finance costs**		
	Interest paid on finance leases	34 059	65 467
	Interest paid on expenses	6 953	4 705
	Interest on provisions	2 757 976	2 342 064
		2 798 988	**2 412 236**

Interest on provisions includes interest on long service awards, post employment medical aid benefits and on landfill sites rehabilitation provision.

28	**Debt impairment**		
	Bad debt - Contribution to the impairment	2 251 001	22 670 084
	Bad debt - Written off	315 198	1 329 300
		2 566 199	**23 999 385**

Notes to the Financial statements

		2025 R	Restated 2024 R
29	**Operational costs**		
	Accounting and Auditing	2 584 187	2 375 443
	Achievements and Awards	1 148 370	864 636
	Administrative and Support Staff	462 224	588 455
	Advertising, Publicity and Marketing	2 113 074	943 987
	Animal Care	384 108	143 377
	Artists and Performers	234 000	261 800
	Audit Committee	253 661	299 935
	Bank Charges	86 820	140 172
	Bargaining Council	1 114 060	1 057 046
	Bursaries	2 276 194	1 503 872
	Business and Advisory	321 135	849 576
	Catering Services	1 958 505	1 750 066
	Cleaning Services	93 150	307 876
	Commissions and Committees	53 432	63 944
	Communication	6 496	3 941
	Consultants and Professional Services	435 590	623 847
	Consumables	3 187 398	2 473 896
	Contractors/Repairs and maintenance	12 867 324	17 872 350
	Courier and Delivery Services	402 550	162 937
	Deeds	7 609	3 844
	Drivers Licences and Permits	4 610	-
	Electrification Projects	9 415 687	11 385 655
	External Audit Fees	4 219 661	3 433 731
	Gardening Services	58 982	109 249
	Geoinformatics Services	3 302 106	513 439
	Hire Charges	3 068 439	2 900 374
	Indigent Relief	821 403	745 343
	Insurance Underwriting	3 385 118	2 473 421
	Land - Rental	83 544	70 563
	Legal Advice and Litigation	102 784	197 159
	Materials and Supplies	1 651 098	2 001 093
	Motor Vehicle Licence and Registration	483 914	484 783
	Municipal Services	5 781 268	4 528 094
	Occupational Health and Safety	447 053	475 698
	Parking Fees	22 555	18 540
	Printing and Publications	372 497	882 565
	Professional Bodies and Membership	138 896	126 955
	Refuse Removal	1 927 496	1 997 953
	Registration & Training Fees	773 148	904 274
	Remuneration to Ward Committees	1 602 000	1 618 000
	Security Services	19 192 358	14 431 290
	Signage	71 000	125 845
	Specialised Computer Service	2 083 010	1 503 358
	Telephone, Fax, Telegraph	1 880 511	1 722 975
	Transportation	819 830	701 065
	Travel and Subsistence	4 041 123	3 772 071
	Uniform and Protective Clothing	2 198 629	1 333 311
	Property valuation fees	186 217	159 816
	Wet Fuel	7 045 154	7 078 980
		105 169 976	**97 986 600**

Notes to the Financial statements

		2025 R	Restated 2024 R
30	**Cash generated from operations before interest**		
	Surplus for the period / year	26 407 744	20 116 720
	Adjustment for:		
	Interest received	(14 308 462)	(15 970 079)
	Penalties on property rates	(9 065 522)	(7 552 571)
	Gain on disposal of assets	(425 000)	-
	Donated assets	(149 606)	-
	Depreciation, impairment and amortisation	52 809 672	48 554 513
	Finance costs	1 187 988	1 053 236
	Movement in provisions	2 134 491	1 412 000
	Debt impairment	2 566 199	23 999 385
	Fair value adjustment	(2 378 000)	(10 570 000)
	Operating surplus before working capital changes	**58 779 505**	**61 043 204**
	Working capital changes		
	Increase in receivables from non-exchange transactions	(11 958 256)	(2 225 593)
	Increase in receivables from exchange transactions	(564 124)	(1 673 422)
	Increase in payables from exchange transactions	(1 660 028)	3 666 293
	Decrease in payables from non-exchange transactions	532 870	(6 354 962)
	Adjustment (items seperately disclosed)		
	Receivables from exchange transactions	3 867 611	(17 798 701)
	Payables from exchange transactions	2 700 094	539 151
	Cash generated from operations before interest	**51 697 671**	**37 195 970**
31	**Changes from the approved budget to the final budget**		
	The changes between the approved and final budget are a consequence of the Adjustment Budget that was approved by Council		
32	**Accounting by principals and agents**		
	The Municipality is a party to a principal-agent arrangement(s).		
	Details of the arrangement is as follows:		
	Department of Transport.		
	The Municipality acts on behalf of the Department to issue licences to, and collect money from motorists, i.e. there are three parties to the arrangement, principal (Department of Transport), agent(Dr Nkosazana Dlamini Zuma Local Municipality) and third party (motorists).		
	The Department of transport is responsible for issuing the licence, the transaction is however between the Department of Transport and the motorist, i.e. the municipality is not a party to the transaction with the third parties. The municipality facilitates the issuing of these licenses and the collection of the prescribed fees.		
	The Municipality receives a fee of 10% of the transaction amount and there were no changes that occurred during the reporting period.		
	Revenue recognised by the municipality as an agent is stated on note number 16 and any receivables outstanding at reporting date are included in other receivables in note 3		
	Department of Human Settlements		
	The Municipality acts as an agent on behalf of the Department for the implementation of housing projects. The Municipality receives funds from the Department and pays it over to contractors once invoices are received and certified by the Department.		
	Reconciliation of the carrying amount of payables as a result of the above arrangement is on note number 10.2		
33	**Commitments**		
	Authorised capital expenditure		
	Approved and contracted		
	- Infrastructure assets	4 594 360	17 803 540
	- Community assets	1 336 121	4 754 386
	-Other assets	628 040	2 736 918
	-Furniture and office equipment	95 565	434 159
	-Computer equipment	157 680	27 999.00
	-Machinery and Equipment	964 000	-
	Transport Assets	-	830 736
	Intangible Assets	3 228 442	3 565 570
		11 004 209	**30 153 308**
	Operating commitments		
	Operating expenditure	43 711 039	54 575 759
		43 711 039	**54 575 759**
	Total commitments	**54 715 248**	**84 729 067**
	This expenditure will be financed from:		
	Government grants	5 930 482	31 318 000
	Internal funds	48 784 766	53 411 067
		54 715 248	**84 729 067**

Dr Nkosazana Dlamini Zuma Local Municipality
Annual Financial Statements for the year ended 30 June 2025

Notes to the Financial statements

		2025 R	Restated 2024 R
34	**Unauthorised expenditure**		
	Opening balance	26 619 260	-
	Unauthorised expenditure - current period	-	26 619 260
	Unauthorised expenditure - written off by council	(26 619 260)	-
	Closing balance	**-**	**26 619 260**
	Refer to detailed analysis of current year unauthorised expenditure below:		
	Remuneration of councillors	-	13 954
	Depreciation, impairment and amortisation	-	4 306 288
	Debt Impairment	-	22 299 018
		-	**26 619 260**
35	**Fruitless and wasteful expenditure**		
	Opening balance	4 705	2 939
	Fruitless and wasteful expenditure - current period	6 953	4 705
	Fruitless and wasteful expenditure - transferred to debtors (to be recovered)	-	-
	Fruitless and wasteful expenditure - written off by council	(8 493)	(2 939)
	Closing balance	**3 165**	**4 705**
	Current year fruitless and wasteful expenditure is for interest charged on outstanding accounts for Eskom and Harry Gwala. The municipality has requested the supplier to email all statements in order to avoid penalties, some of the accounts are emailed while others are posted. The closing balance of R3 165 will be investigated in 2025/2026 financial year.		
36	**Irregular expenditure**		
	Opening balance	495 000	1 140 000
	Irregular Expenditure - prior period	-	391 620
	Irregular expenditure - current period (emanating from prior year(s))	-	60 000
	Irregular expenditure - current period	(495 000)	103 380
	Irregular expenditure - written off by council	-	(1 200 000)
	Closing balance	**-**	**495 000**
	Refer to detailed analysis of current year irregular expenditure below:		
	SCM Regulation 29(4) - Person attending BEC and BAC	-	-
	Non-compliance with SCM Policy-tender advertised for 13 days instead of 14 days	-	60 000
	SCM Regulation 27(2) - unbiased specification		495 000
	SCM Regulation 12(3) - Splitting of tender bids	-	-
		-	**555 000**
	Irregular Expenditure - prior period amount of R391 620 refer to the amount of R103 380 disclosed in 2023/2024 and the appointment amount of R495 000. Furthermore, there has been a correction in classification of irregular expenditure identified in prior year from SCM Regulation 12(3) - Splitting of tender bids to SCM Regulation 27(2) - unbiased specification		

Dr Nkosazana Dlamini Zuma Local Municipality
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Notes to the Financial statements

		2025 R	Restated 2024 R
37	**SCM Deviations**		
	Details of Section 36 deviations		
	Reported to council	2 225 248	1 466 079
		2 225 248	**1 466 079**
	Refer to detailed analysis of current year deviations below:		
	Emergency	-	65 550
	Single supplier	1 205 696	16 086
	Impractical to follow official procurement processes	1 019 552	1 384 443
	TOTAL	**2 225 248**	**1 466 079**
	In terms of regulation 36 of the Municipal SCM regulation, any deviation from SCM policy needs to be recorded with reasons, approved by Accounting Officer and reported to the next Council meeting for noting and to be included as a note to the annual financial statements. The awards listed above have been approved by the Accounting Officer and noted by Council. All deviations are reported monthly and on quarterly basis to the Council with a detailed schedule and reasons thereto.		
38	**Awards to close family members of persons in the service of the state**		
	In terms of Municipal SCM regulation 45, any award above R2 000 to a family of employee in the service of the state must be disclosed in the Annual Financial Statements. Dr. Nkosazana Dlamini Zuma Municipality made an award to a relative of Patricia Daya employed at the department of education to the value to state in 2024/25.	230 000	212 175
39	**Additional disclosure in terms of the Municipal Finance Management Act**		
39.1	**Contributions to organised local government**		
	Current period / year subscription	1 114 060	1 057 046
	Amount paid in the current period	(1 114 060)	(1 057 046)
	Balance unpaid included in payables	-	-
39.2	**Audit fees**		
	Opening balance	-	-
	Current period	4 219 661	3 433 731
	Amount paid in the current period	(4 219 661)	(3 433 731)
	Balance unpaid included in payables	-	-
39.3	**Bargaining Council, UIF and SDL**		
	Opening balance	-	-
	Current period amount	1 413 890	1 369 696
	Amount paid in the current period	(1 413 890)	(1 369 696)
	Balance unpaid included in creditors	-	-
39.4	**Pension and medical aid deductions**		
	Opening balance	-	-
	Payroll deductions	14 300 452	14 054 115
	Amount paid in the current period	(14 300 452)	(14 054 115)
	Balance unpaid included in creditors	-	-

40 Risk Management

40.1 Financial management risk

The municipality's activities expose it to a variety of financial risks: cash flow risk, credit risk and liquidity risk.

The municipality's overall risk management program focuses on the unpredictability of financial markets and seeks to minimise potential adverse effects on the municipality's financial performance.

The Directorate : Budget and Treasury Office monitors and manages the financial risks related to operations through internal policies and procedures . These risks include interest rate risks , credit risks and liquidity. Compliance with policies and procedures is reviewed continuously by the internal auditors and annually by external auditors. The municipality does not enter into or trade financial instruments for speculative purposes.

Internal auditors responsible for initiating a control framework and monitoring and responding to potential risks , reports to the municipality's audit committee, an independent body that monitors the effectiveness of the internal audit.

40.2 Liquidity risk

The municipality's risk to liquidity is a result of the funds available to cover future commitments. The municipality manages liquidity risk through an ongoing review of future commitments cash flow forecasts and credit facilities.

The table below analyses the municipality's financial liabilities at the date of statement of financial position. The amounts disclosed in the table are the contractual undiscounted cash flows. Balances due within 12 months and beyond 12 months equal their carrying balances as the impact of discounting is not significant.

Maturity profile - 30 June 2025	Less than 1 Year	Over 1 Year and not more than 5 Years	Over 5 Years	Total
Finance lease obligations	120 408	-	-	120 408
Trade payables	47 685 338	-	-	47 685 338
Total	**47 805 745**	**-**	**-**	**47 805 745**

Maturity profile - 30 June 2024(Restated)	Less than 1 Year	Over 1 Year and not more than 5 Years	Over 5 Years	Total
Finance lease obligations	264 243	120 408	-	384 651
Trade payables	49 345 366	-	-	49 345 366
Total	**49 609 609**	**120 408**	**-**	**49 730 017**

Notes to the Financial statements

		2025 R	Restated 2024 R
40	**Risk Management (cont.)**		
40.3	**Credit risk**		

Credit risk consists mainly of cash deposits, cash equivalents, and receivables. The municipality only deposits cash with major banks with high quality credit standing and limits exposure to any one counter- party.

Receivables comprise a widespread customer base. Management evaluates credit risk relating to customers on an ongoing basis taking into account nature of debtor, past experience and other factors.

Financial assets exposed to credit risk at year end were as follows:

Financial instruments		
Receivables from non-exchange transactions	1 824 438	1 876 149
Receivables from exchange transactions	7 041 283	6 477 160
Bank, and cash equivalents	133 328 175	139 435 415
	142 193 896	**147 788 724**

40.4 Interest rate risk

As the municipality has no significant interest-bearing assets, the municipality's income and operating cash flows are substantially independent of changes in market interest rates.

The municipality's interest rate risk arises from short term investments. Investments are made at variable rates and are exposed to cash flow interest rate risk.

At the end of the accounting period / year end, financial instruments exposed to interest rate risk were Call Deposits and Notice Deposits.

41 Related parties

41.1 Relationships

Compensation to the Accounting Officer, other Key Management and to Councillors:		
Accounting Officer and other key management	6 774 477	7 707 142
Councillors	12 750 323	12 497 840
	19 524 800	**20 204 982**

41.2 Personal Details for 30 June 2025

	Basic Salary, Back Pay, and Gratuity	Travel, housing, Performance bonus and other allowances	Contribution to medical aid, pension fund and UIF	Outstanding balances - Receivables/(Payables)
Key Management				
NC Vezi - Municipal Manager	997 356	180 000	202 530	-
MP Mtungwa - Chief Financial Officer	1 007 811	141 205	143	-
SV Mngadi - Public Works and Basic Services Manager	912 062	130 818	143	-
GK Mchunu - Community Servicer Manager	939 719	-	143	-
SJ Sondezi - Corporate Services Manager	1 023 016	126 000	143	-
TI Dawe - Planning and development manager	1 113 243	-	143	-
Councillors				
PS MSOMI - Mayor	665 625	261 554	93 976	-
KA HADEBE - Deputy Mayor	780 482	45 554	-	-
SS PHOSWA - Speaker	536 675	213 554	75 807	-
VAT MTHEMBU - Chief wip	273 375	141 828	38 551	-
D ADAMS - Councillor	249 234	119 820	-	31 927
DR NGCAMU - Councillor	206 748	118 370	29 157	-
NG DLAMINI - Councillor	273 375	141 828	38 551	-
SJ PHAKATHI - Councillor	206 748	118 370	29 157	-
BB NTSHIZA - Councillor	270 067	45 554	38 655	-
BR MEMELA - Councillor	346 610	45 554	49 609	-
RS MLOTSHWA - Councillor	357 092	45 554	51 109	-
PK MEMELA - Councillor	270 067	47 004	38 655	-
P MAYEZA - Councillor	5 476	-	-	-
Z NDLOVU - Councillor	5 476	-	-	-
MP MBANJWA - Councillor	5 476	-	-	-
TE MDLADLA - Councillor	270 067	45 054	38 655	-
HS MLIBENI - Councillor	640 091	47 004	91 613	-
N DLAMINI - Councillor	270 067	45 554	38 655	-
RC ALDOUS-TROLLOPE - Councillor	270 067	47 004	38 655	-
MW MTOLO - Councillor	346 610	45 554	49 609	-
SG MKHIZE - Councillor	270 067	47 004	38 655	-
NC DLAMNI - Councillor	270 067	45 554	38 655	-
PN MDLANGATHI - Councillor	270 067	45 554	38 655	-
BB KHATHI - Councillor	270 067	45 554	38 655	-
MTC BHENGU - Councillor	270 067	45 554	38 655	-

Notes to the Financial statements

			2025 R	Restated 2024 R
IT SHOBA - Councillor	270 067	45 554	38 655	-
NP ZULU - Councillor	270 067	47 004	38 655	-
X ZAMISA - Councillor	270 067	45 554	38 655	-
SA ZONDI - Councillor	263 682	47 004	38 655	-
N ZIKODE - Councillor	263 682	47 004	38 655	-
TF DUMAKUDE - Councillor	159 179	27 419	22 351	-
MM DLAMINI - Councillor	270 067	45 554	38 655	-
DM SITHOLE - Councillor	65 216	11 751	9 782	-
	7 449 004	1 600 117	1 027 974	31 927
Personal Details for 30 June 2024				
Key Management				
NC Vezi - Municipal Manager	1 197 669	180 000	174 143	-
MP Mtungwa - Chief Financial Officer	1 324 179	42 781	9 194	-
SV Mngadi - Public Works and Basic Services Manager	1 080 639	130 818	2 125	-
Z Mlata - Community Servicer Manager (Former)	779 695	-	886	-
GK Mchunu - Community Servicer Manager (Current)	142 435	-	354	-
SJ Sondezi - Corporate Services Manager	1 197 110	126 000	2 125	
TI Dawe - Planning and development manager	1 295 911	-	21 078	-
Councillors				
PS MSOMI - Mayor	639 604	262 353	88 820	-
KA HADEBE - Deputy Mayor	752 906	46 353	-	-
SS PHOSWA - Speaker	517 212	214 353	71 669	-
VAT MTHEMBU - Chief wip	266 199	130 311	36 790	-
D ADAMS - Councillor	229 612	118 477	-	-
DR NGCAMU - Councillor	243 627	70 625	33 935	-
NG DLAMINI - Councillor	265 480	141 712	36 790	-
SJ PHAKATHI - Councillor	202 280	118 478	27 646	-
BB NTSHIZA - Councillor	266 480	46 353	36 837	-
BR MEMELA - Councillor	340 064	46 353	47 274	-
RS MLOTSHWA - Councillor	350 146	46 353	49 751	-
PK MEMELA - Councillor	266 480	46 353	36 837	-
P MAYEZA - Councillor	174 534	26 768	21 009	-
Z NDLOVU - Councillor	174 534	26 768	21 009	-
MP MBANJWA - Councillor	174 534	26 768	21 009	-
TE MDLADLA - Councillor	266 480	46 353	36 837	-
HS MLIBENI - Councillor	626 154	46 353	87 306	-
N DLAMINI - Councillor	266 480	46 353	36 837	-
RC ALDOUS-TROLLOPE - Councillor	266 480	46 353	36 837	-
MW MTOLO - Councillor	340 064	46 353	47 274	-
SG MKHIZE -Councillor	266 480	46 353	36 837	-
NC DLAMNI - Councillor	266 480	46 353	36 837	-
PN MDLANGATHI - Councillor	266 480	46 353	36 837	-
BB KHATHI - Councillor	266 480	46 353	36 837	-
MTC BHENGU - Councillor	266 480	46 353	36 837	-
IT SHOBA - Councillor	264 680	46 353	36 837	-
NP ZULU - Councillor	266 180	46 353	36 837	-
X ZAMISA - Councillor	265 761	46 353	36 837	-
SA ZONDI - Councillor	84 425	15 668	12 663	-
N ZIKODE - Councillor	84 425	15 668	12 663	-
TF DUMAKUDE - Councillor	84 425	15 668	12 663	-
MM DLAMINI - Councillor	266 216	46 353	37 101	-

42 Contingencies

Contingent asset

A contingent asset exists representing a possible recovery of Municipal funds frequently disbursed from the Municipality's bank account by a former employee of the institution.

Contingent Liability

There are no outstanding litigation claims as at the end of the financial year to be reported under this item.

Notes to the Financial statements

43	Contract revenue	2025	Restated 2024
	As at reporting date 30 June 2025:		
	Amount of contract revenue recognised	4 786 087	6 575 466
	Amount of contract costs incurred	(4 786 087)	(6 575 466)
	Balance of revenue received in advanced	-	-
	Amount of retentions	179 477	1 967 097

44 Correction of error

Rates and Penalties
During the year, management identified that billing in respect of Account Number. 217545, was not discontinued after the transfer and sale of the related property. As a result, revenue and debtors were incorrectly recognised in prior periods. (121 758) (740 609)

Allowance for impairment
During the year, management identified that certain rental properties leased to government institutions were incorrectly classified as being rented to private persons in prior periods. In terms of the municipality's impairment methodology, receivables from government institutions are not subject to impairment. The misclassification therefore resulted in an overstatement of the impairment provision and related expense in prior periods. 339 523 803 947

Impact on previously reported totals and balances

Statement of Financial Position	**2024**	**2023**
Current Assets		
Receivables from non-exchange transactions	(121 758)	(740 609)
Receivables from exchange transactions	339 523	803 947
TOTAL NET ASSETS		
Accumulated surplus	**217 765**	**63 338**
Statement of Financial Performance		
Revenue from non exchange transactions		
Property rates	-	(714 310)
Penalties on property rates	(121 758)	(26 300)
Expenditure		
Debt impairment	(339 523)	(803 947)
Surplus for the year	**217 765**	**63 338**

MIG, ELECTRIFICATION AND INTERNAL FUNDED PROJECTS

Project Name	Sept-25	Reason for Delays	Remedial Action
2025/2026 FINANCIAL YEAR MIG PROJECTS			
Construction of Glenmaize Community hall	Contractor is on site is currenlty installation of roof and plumbing works, project is 30% complete.		
Construction of Phosana Community hall	Contractor is on site is currenlty busy with foundation and project is 18% complete.		
Construction Ekupholeni Creche	Contractor is on site and has established on site currently busy with earth works.		
RENEWAL of GRAVEL ACCESSRAODS 2025/26 1km			
Magoso Access road	Project is now at a tender stage, Project is currently at stage (Bid Adjudication) for the appointment of the engineer to design , oversee and manager the projects.		
Nomandlovu Access road	Project is now at a tender stage, Project is currently at stage (Bid adjudication) for the appointment of the engineer to design , oversee and manager the projects.		
Magwababeni/Mampondweni Access road.	Project is now at a tender stage, Project is currently at stage (Bid Adjudication) for the appointment of the engineer to design , oversee and manager the projects.		
2022/23 FINANCIAL YEAR PROJECTS			
Creighton Sport Center phase 2	The project is complete, Close-out report was received.	There was the delay due rainy days in december and January.	The project manager is monitoring the project very closely in order to complete the project on time

Project Name	Sept-25	Reason for Delays	Remedial Action
Mafohla Community Hall	The project is practical complete and under the defect liability period, to lapse by the 30 November 2025.		
Underberg Asphalt Road Phase 4	The project is practical complete and under the defect liability period.		N/A
FINANCIAL YEAR MIG PROJECTS 2024/25			
Maguzwana Sport fields	The project is practical complete, currently under defect liability period.		
Thonsini Hall and Creche	The project is practical complete		
Khubeni Creche	The project is practical complete and under the defect liability period.		
Zwelisha creche	The project is practical complete and under the defect liability period.		
Siyathuthuka creche	The project is practical complete and under the defect liability period.		
Bulwer Asphalt phase 8 Section 3	Project is practical complete.		
ELECTRIFICATION PROJECTS 2024/2025			
Amakhuze/Cabazi phase 7			
Lamington to Greater Stepmore 5.3 km MV line	Project is practical complete busy with snags		
Greater Khukhulela/Nomagaga phase 7	Project is practical complete busy with snags		
Greater Ngwagwane Phase 7	Project is practical complete busy with snags		
Greater Nkwezela phase 7	Project is practical complete busy with snags		
Greater Nkumba/Magwaneni Phase 7	Project is practical complete busy with snags		
2023/24 FINANCIAL YEAR INTERNAL PROJECTS			
Upgrading of himeville township asphalts road	The project is practical complete	Delayed due to changes (method) which was done by the scm department for the appointment of service provider	The SCM is now finalising the proccess to alocate the service provider (consultant) for this project
Nomgidi Community Hall	Due to budget cut the project will be done on the next coming financial years.	Delayed due to changes (method) which was done by the scm department for the appointment of service provider	The SCM is now finalising the proccess to alocate the service provider (consultant) for this project

Project Name	Sept-25	Reason for Delays	Remedial Action
Bus Shelters	Project is practical complete		
Ntwasahlobo to Ridge pedestrain bridge	Project is at a bid specification committee to prepare documents	EAP appointment for the EIA and Water use Authourisation for the pedestrian bridges but there is a delay due to late appointment of Enginners for designing pedestrian bridges	Inception meeting took place on the 6th December 2023, engineers have been given up until January 2024 to submit to preliminary designs thereaftter the EIA procedss will continue. PWBS to work closely with Engineers to ensure that set date for submission is adhered to.
Ndlangisa pedestrain bridge	Project is at a tender with bid adjudication committee.		Inception meeting took place on the 6th December 2023, engineers have been given up until January 2024 to submit to preliminary designs thereaftter the EIA procedss will continue. PWBS to work closely with Engineers to ensure that set date for submission is adhered to.
Gobhogobho pedestrain bridge	Project is at a tender with bid adjudication committee.	EAP appointment for the EIA and Water use Authourisation for the pedestrian bridges but there is a delay due to late appointment of Enginners for designing pedestrian bridges	Inception meeting took place on the 6th December 2023, engineers have been given up until January 2024 to submit to preliminary designs thereaftter the EIA procedss will continue. PWBS to work closely with Engineers to ensure that set date for submission is adhered to.
Half my right pedestrain bridge	Project is at a tender stage bid Evaluation committee .	EAP appointment for the EIA and Water use Authourisation for the pedestrian bridges but there is a delay due to late appointment of Enginners for designing pedestrian bridges	Inception meeting took place on the 6th December 2023, engineers have been given up until January 2024 to submit to preliminary designs thereaftter the EIA procedss will continue. PWBS to work closely with Engineers to ensure that set date for submission is adhered to.
Centocow phase 3	Project is practical complete and is under defect liablity period		
Storm Water installation	The procument of service provider process for this project is on Evaluation Stage.		
FINANCIAL YEAR INTERNAL PROJECTS 2022/2023			

Project Name	Sept-25	Reason for Delays	Remedial Action
Creighton Storeroom	The project is practical complete	Delayed due to insufficient budget, the project was waiting for the virement period in order to start the internal processes. The project is currently delayed by the slow pregress on site by the contractor.	The project has commernced on site. The project manager has issued a notice of slow progress by the contractor and the contractor promised to get back on site with full force
Bulwer Town Upgrade Phase 2	Informal trading contract service provider was appointed and there is a site handover meeting to take 04 September 2025.Contracror is on site and has established and currently busy earthworks.		
20FINANCIAL YEAR PROJECTS 2022/2023			
Creighton Sport Center phase 2	The project is practical complete.	There was the delay due rainy days in december and January.	The project manager is monitoring the project very closely in order to complete the project on time
Mafohla Community Hall	The project is practical complete and under the defect liability period, to lapse by the 30 November 2025.		
Underberg Asphalt Road Phase 4	The project is practical complete and under the defect liability period.		N/A