



A Better Place for All

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FINANCE COMMITTEE MEETING

AGENDA

FOR THE MEETING TO BE HELD ON

MONDAY, 21ST FEBRUARY 2022

AT 10:00 am.

IN EXECUTIVE BOARDROOM, CREIGHTON

FINANCE COMMITTEE MEETING

NOTICE OF A FINANCE COMMITTEE MEETING

Dear Members

MEETING OF A FINANCE COMMITTEE

Notice is hereby given in terms of the Municipal Finance Management Act, No. 56 of 2003, that a Finance Committee Meeting of the **Dr. Nkosazana Dlamini- Zuma Local Municipality** will be held on the **21st February 2022 (Monday) at 10:00am, in Executive Boardroom, Creighton** for the purpose of considering the items as contained in the attached agenda.

Isaziso somhlangano ngokwesigaba 56 somthetho olawula oHulumeni basekhaya (Municipal Finance Management Act No. 56 of 2003) kuzokuba nomhlangano wekomidi lakwa **Finance Committee Meeting** ozobanjwa ngomhla zingama 21 kuNhlolanja ngoMsombuluko, **ngehora leshumi ekuseni, kwi Executive Boardroom, eCreighton** ukuze kubukwe lezizindaba eziqukethwe yile agenda.

Yours faithfully



CLLR. P.S. Msomi
CHAIRPERSON/MAYOR

**DR NKOSAZANA DLAMINI-ZUMA LOCAL MUNICIPALITY FINANCE
COMMITTEE MEETING**

DATE AND TIME : 21ST FEBRUARY 2022 AT 10H00

VENUE : IN EXECUTIVE BOARDROOM, CREIGHTON

AGENDA

Item no.	Topic	Reports	Responsibility	Page no.
1.	Opening: Moment of Reflection		Chairperson	
2.	Notice of the Meeting		MM/CFO	
3.	Applications for Leave of Absence		Chairperson	
4.	Acceptance of the Agenda		Chairperson	
5.	Declaration of interest		Chairperson	
6.	Announcements		Chairperson	
7.	Presentations		Chairperson	
8.	Approval of Previous Minutes: Minutes of the 18 th January 2022		Chairperson	
9.	PWBS REPORTS: 1. Preliminary Monthly in year Monitoring Financial Report for the Month of 31 January. 2. Payroll Reconciliation 3. Expenditure Management Report 4. Debtors and Revenue Report 5. Writes-off of Traffic Fines 6. Supply Chain Management Report 7. Report on Contract Management 8. Extension of Contract for printing and Posting of Customers Statement 9. Assets Management and Disposals 10. Report on Fleet Management		CFO CFO CFO CFO CFO CFO CFO CFO CFO CFO	01 64 71 97 106 141 179 191 193 202
10.	Reports for Consideration	Nil	Chairperson	
11.	In committee Reports	Nil	Chairperson	
12.	Notice of Motion	Nil	Chairperson	
13.	Urgent Reports allowed only with the consensus of the chairperson:	Nil	Chairperson	
14.	Dates of the next meetings/Schedule of meetings		Chairperson	
15.	Closure		Chairperson	

**MINUTES OF DR NDZ FINANCE COMMITTEE MEETING HELD ON
THE 18th JANUARY 2022 AT 10:00 AM IN CREIGHTON HALL,
CREIGHTON**

Present:	Cllrs	P.S. Msomi B.B Ntshiza I.T Shoba N.C. Dlamini D.R. Ngcamu	Chairperson Committee Member Committee Member Committee Member Committee Member
	Merrs	N.C. Vezi K.M.B. Mzimela J. Sondezi Z. Dlamini J. Mazibuko P. Mtungwa	Municipal Manager CFO Senior Manager Corporate Support Services Assistant PWBS Manager Manager Town Planning & Development Deputy CFO
	Mesdames	C.T. Ngobese	Senior Committee Officer
LEAVE OF ABSENCE:	Mr. S.V. Mngadi Z. Mlata	PWBS Manager Senior Manager Community Services	

ITEMS	MINUTES	ACTION & TIMEFRAME
01.	<u>OPENING: MOMENT OF REFLECTION:</u> The Chairperson warmly welcomed all present. She then complained about the late arrival of the HOD's in the meeting and requested that in the future they abide and stick to the rules and order of the meeting. The Municipal Manager (MM) apologized for their late arrival and promised that this misbehavior will not happen again. The Chairperson again requested HOD's that when they are presenting reports they should remember that all Finance Committee members are new and they need more clarity on each item so that they will understand the previous information while waiting for a training.	
02.	<u>NOTICE OF THE MEETING</u>	

	The CFO read the Notice of the meeting. The time of starting the meeting was amended to 10:10.	
03.	<u>APPLICATION FOR LEAVE OF ABSENCE:</u> • Mr. S.V. Mngadi : Not well • Ms. Z. Mlata : Attended CPMD	
04.	<u>ACCEPTANCE OF THE AGENDA</u> The Agenda was adopted.	
05.	<u>DECLARATION OF INTEREST:</u> • None.	
06.	<u>OFFICIAL ANNOUNCEMENTS:</u> • The Municipal Manager announced that there will be a Council Induction workshop beginning on the 31 Jan 2022-04 Feb 2022 @ Karridene Hotel in Durban. He further explained that they would suggest conducting it in Creighton Hall, however, their experience and background do not allow them since they end up with poor attendance of most Councillors. He emphasized that they would love to hold it in one of our halls around NDZ because it is indeed expensive to book in hotels but they get disappointed with a poor attendance of Councillors not attending the whole week. • The Municipal Manager again announced that there will be a Council meeting to be held on 24 January 2022 at 10:00 in Bulwer Community Services, all Councillors and Management were invited. EXCO will sit on 19 January 2022 @ 10:00 am in Creighton Hall. He indicated that the reason as to why the meeting was to sit on the abovementioned date was because of the deadlines they need to meet on the 25th January 2022 by COGTA, Auditor General & Treasury departments. • The Municipal Manager also announced that starting on the 26th January 2022 the election of Ward Committees will commence. He hopes that adequate mobilization has been done by Ward Councillors to their respective communities. • He also announced that they had a meeting with the Stats SA officials on the 17th January 2022 indicating that they were starting the process of counting people on our areas as they were still using stats for 2011. He mentioned that Municipality needs to update them in order to plan IDP and other things. The statistics also assist with the funding of	

	the Municipality by looking at how much equitable share will get to serve our communities. The Chairperson commended Management for their hard work in improving the assets, structures of the municipality, e.g Creighton hall was in a bad state before, hence it has been improved to a high standard with pavement and other structures that have been built around. He encouraged them to continue with the good work. The Chairperson raised a concern that she was not pleased with the Council meeting being held on Monday since Councillors of the ruling party have commitments on the said date. The MM suggested that they schedule the times of both meetings since he explained that there is a deadline he has to meet with COGTA, Treasury, and AG and also with the voters. After deliberations the meeting agreed to hold a council meeting at 09:00 am on the 24th Jan 2022 in Bulwer CSC. Councillor B.B. Ntshiza enquired regarding an induction workshop that if it happens someone from the community asks why they prefer using facilities outside of the town rather than using facilities within NDZ (Hotels) besides municipal facilities so to uplift/invest our business societies within NDZ. The Municipal Manager responded by stating that as at the time of organizing they were going to be teamed up with Kokstad Municipality and it was suggested that they will use a hotel in Durban, hence he will have to check if the agreement still stands that they will be combined with Kokstad Municipality. He also concurred with Cllr Ntshiza that previously they normally use local facilities a lot to ensure that ratepayers do benefit from the money allocated in this municipality. Mostly they use Sani pass, Drakensberg hotels, and others around our local Municipality. The Municipal Manager pointed out that there was no particular reason for Karridene hotel and they will consider as management going to one of the local hotels.	
07.	<u>PRESENTATIONS:</u> • None.	
08.	<u>REPORTS FOR NOTING AND CONSIDERATION-SEPTEMBER, OCTOBER, NOVEMBER & DECEMBER 2021 REPORTS:</u>	

08.01.	<u>REPORT ON SECTION 71 AND 52d OF THE MFMA Q1:</u> The Municipal Manager firstly emphasized that the law says that it is the MM that submits the above-mentioned report to the Mayor but he will delegate the CFO to present it on his behalf. The CFO reported on the abovementioned item. He informed the committee that the purpose of the report is to comply with Section 71 of the Municipal Finance Management Act (MFMA) and the requirements as promulgated in the Gazette No 32141 of 17 April 2009. A detailed report was attached to the agenda for more information. Summary of financial performance for the period: <table><tr><td>Actual Revenue to Budgeted Revenue (Billed)</td><td>35%</td></tr><tr><td>Actual Opex to Budgeted Opex</td><td>17%</td></tr><tr><td>Actual Capex to Budgeted Capex</td><td>5%</td></tr><tr><td>Employee related cost</td><td>19%</td></tr><tr><td>Councillors Remuneration</td><td>24%</td></tr><tr><td>Conditional Grants Expenditure</td><td>8%</td></tr><tr><td>Creditors Age Analysis</td><td>100%</td></tr><tr><td>Debt Collection rate</td><td>65%</td></tr></table> Balances for the period ending on the 30 September 2021: 1. Surplus: R34, 136,246.65. 2. Cash & Cash equivalent: R194,352,687.20. 3. Capital Expenditure: R 4,866,732.27. 4. Trade & Other receivables: R 80,967,709.51. 5. Trade & Other Payables: R 120,750.00. 6. Conditional Grants: R 4,551.475.62. <u>RECOMMENDATIONS:</u> 1. That the committee notes the report.	Actual Revenue to Budgeted Revenue (Billed)	35%	Actual Opex to Budgeted Opex	17%	Actual Capex to Budgeted Capex	5%	Employee related cost	19%	Councillors Remuneration	24%	Conditional Grants Expenditure	8%	Creditors Age Analysis	100%	Debt Collection rate	65%
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08.02	<u>REPORT ON COST CONTAINMENT MEASURES FOR 2021/22 F/Y Q1.</u> The CFO gave a presentation on the abovementioned item. He stated that the purpose of the report is to report to the committee on the payments made during September 2021. The total cost savings disclosure in the year and annual report cost were as follows: <u>COST CONTAINMENT IN YEAR REPORT MEASURED</u> <table><tr><th>Measures</th><th>Budget</th><th>Q1</th><th>Savings</th></tr><tr><td>Use of Consultants</td><td>R2,371,990.00</td><td>R410,025.57</td><td>1,961,964.43</td></tr></table>	Measures	Budget	Q1	Savings	Use of Consultants	R2,371,990.00	R410,025.57	1,961,964.43								
Measures	Budget	Q1	Savings														
Use of Consultants	R2,371,990.00	R410,025.57	1,961,964.43														

Vehicles used for political bearers	R124,450.00	R104,427.16	R20,022.84
Travel & Subsistence	R289,906.25	R127,164.61	R162,741.64
Domestic accommodation	R584,113.00	R47,764.86	R536,348.14
Sponsorships, events, and catering	R103,568.00	R16,496.30	R87,071.70
Communication	R771,549.50	R516,565.22	R286,808.00
Other related Expenditure	R678,868.50	R392,060.50	R286,808.00
Total	R4924,445.25	R1,614,504.22	R3,309,941.03

COST CONTAINMENT ANNUAL REPORT

Measures	Budget	Q1	Savings
Use of Consultants	R9,487,960.00	R410,025.57	R9,077,934.43
Vehicles used for political bearers	R124,450.00	R104,427.16	R393,372.84
Travel & Subsistence	R289,906.25	R127,164.61	R1,032,460.39
Domestic accommodation	R584,113.00	R47,764.86	R2,288,687.14
Sponsorships, events, and catering	R103,568.00	R16,496.30	R397,775.70
Communication	R771,549.50	R516,565.22	R2,569,632.78
Other related Expenditure	R678,868.50	R392,060.50	R2,323,413.50
Total	R4924,445.25	R1,614,504.22	R18,083,276.78

Recommendations

It is therefore recommended that the Council Committee:

- Note and adopt the cost containment measures for the first quarter of the 2021/22 financial year.

08.03. EXPENDITURE MANAGEMENT REPORT FOR Q1 OF 2021/22 F/Y

The CFO gave a presentation on the abovementioned item. He stated that the purpose of the report is to report to the committee on the payments made during the fourth quarter of the 2021/2022 financial year.

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, authorization, withdrawal, and payments of funds.

RECOMMENDATIONS:

- That the committee notes the report

08.04.	<u>EXPENDITURE MANAGEMENT: SEPTEMBER 2021</u> The CFO gave a presentation on the abovementioned item. He stated that the purpose of the report is to report to the committee on the payments made during September 2021. 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, authorization, withdrawal, and payments of funds. RECOMMENDATIONS: • That the committee notes the report							
08.05.	<u>DEBTORS AND REVENUE MANAGEMENT REPORT:</u> The CFO reported on the abovementioned item. He informed the committee that the purpose of the report is to provide information to the committee on the Debtor’s Management. The Dr. Nkosazana Dlamini Zuma Municipality council must ensure all the 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. The interest is added to all outstanding debtors. The Municipality has budgeted for the provision of bad debt. Attached to the report were the following annexures: 1. Age analysis 30 September 2021 2. Debt Collection report 30 September 2021 3. Traffic Fines 30 September 2021 4. Data cleansing report 30 September 2021 5. Revenue Enhancement Strategy 30 September 2021 RECOMMENDATIONS: • That the committee notes the report.							
08.06.	<u>REPORT ON SUPPLY CHAIN MANAGEMENT UNIT FOR SEPTEMBER 2021:</u> The CFO reported on the abovementioned item. He informed the committee that the purpose of the report is to present the implementation of the Supply Chain Management Policy on the purchases made by the municipality for September 2021. A detailed report was attached to the agenda. <u>Financial Implication/Expenditure</u> <table><tr><td>1. Quotation Orders</td><td>: R606 132,84</td></tr><tr><td>2. Deviations</td><td>: R0, 00</td></tr><tr><td>3. Irregular Expenditure</td><td>: R 0,00</td></tr></table>	1. Quotation Orders	: R606 132,84	2. Deviations	: R0, 00	3. Irregular Expenditure	: R 0,00	
1. Quotation Orders	: R606 132,84							
2. Deviations	: R0, 00							
3. Irregular Expenditure	: R 0,00							

	4. Fruitless and Wasteful Expenditure : R0,00 5. Unauthorized Expenditure : R0,00 6. Funeral : R4,500.00 7. Awards between R30, 0000.00- R200 00 : R324 460,00 8. Awards more than R200 000,00 : R4 111 948,12 9. Fuel Orders : R15 725,00 10. Transversal Contract : R0,00 11. Sub-contracts : R0,00 12. Contracted (Panel) : R79 005,00 ANNEXURES: 1. Annexure "A"- Quotation orders below R200 000,00 2. Annexure "B" -Deviation and Irregular Expenditure 3. Annexure "C" – Funeral 4. Annexure "D" – Awards more than R200 000,00 5. Annexure "E" -Fuel orders 6. Annexure "F" – Fruitless and Wasteful expenditure 7. Annexure "G" – Unauthorized expenditure 8. Annexure "F" – Transversal expenditure RECOMMENDATIONS That the Committee notes the report.	
08.07.	<u>REPORT ON SUPPLY CHAIN MANAGEMENT FOR THE FIRST QUARTER OF THE 2021/2022 FINANCIAL YEAR:</u> The CFO reported on the abovementioned item. He informed the committee that the purpose of the report is to present the implementation of the Supply Chain Management Policy on the purchases made by the municipality for the month ended 30 September 2021. A detailed report was attached to the agenda. <u>Financial Implication/Expenditure</u> 1. Quotation Orders : R606 132,84 2. Deviations : R0, 00 3. Irregular Expenditure : R 0,00 4. Fruitless and Wasteful Expenditure : R0,00 5. Unauthorized Expenditure : R0,00 6. Funeral : R4,500.00 7. Awards between R30, 0000.00- R200 00 : R324 460,00 8. Awards more than R200 000,00 : R4 111 948,12 9. Fuel Orders : R15 725,00 10. Transversal Contract : R0,00 11. Sub-contracts : R0,00 12. Contracted (Panel) : R79 005,00 ANNEXURES: 1. Annexure "A"- Quotation orders below R200 000,00 2. Annexure "B" -Deviation and Irregular Expenditure 3. Annexure "C" – Funeral	

	4. Annexure "D" – Awards more than R200 000,00 5. Annexure "E" -Fuel orders 6. Annexure "F" – Fruitless and Wasteful expenditure 7. Annexure "G" – Unauthorized expenditure 8. Annexure "F" – Transversal expenditure RECOMMENDATIONS: That the committee notes the report.	
08.08.	<u>REPORTS ON CONTRACTS MANAGEMENT</u> The CFO gave a presentation on the abovementioned item. 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 Framework. It is also to ensure good governance, financial viability, and optimal institutional transformation with the capacity to execute its mandate. RECOMMENDATIONS: That compliance with, Section 116 of the MFMA and Contract Management Framework the report be submitted to Council Committees.	
08.09.	<u>REPORT ON FLEET MANAGEMENT</u> The CFO gave a presentation on the abovementioned item. The purpose of the report was to inform the Committee members about the fleet management of the municipality. Six new vehicles added to Community Services (NIP 2915, NIP 2917, NIP 2954, NIP 2955) and PWBS departments (NIP 2964, NIP 2956). Annexures: • Tyers information • Excessive repairs information • Vehicles to be disposed • Cost analysis RISKS: 1. Vehicle Abuse 2. Accidents 3. Car Theft <u>RECOMMENDATIONS:</u> That the Committee notes the report. The Chairperson suggested that since they received the agendas on time and that there is a slight change in the amounts of reports for October November then they deal with the latest report of December 2021.	

	Councillor Ntshiza recommended that they focus more on recommendations that need Council resolutions with critical areas to save more time. Councillor Ngcamu also concurred with Cllr Ntshiza and the Chairperson had to go straight to deal with the December report however if there are areas of concern on October and November 2021 reports then the CFO can highlight them. The CFO indicated that there is no specific issue that needs Councillor's attention, hence they do take similar reports to Council.																	
09.08.	<u>PRELIMINARY MONTHLY IN YEAR MONITORING FINANCIAL REPORT FOR THE MONTH AND QUARTER ENDED 31 DECEMBER 2021</u> The CFO reported on the abovementioned item. He informed the committee that the purpose of the report is to comply with Section 71 of the Municipal Finance Management Act (MFMA) and the requirements as promulgated in the Gazette No 32141 of 17 April 2009. A detailed report was attached to the agenda for more information. Summary of financial performance for the period: <table> <tr> <td>Actual Revenue to Budgeted Revenue (Billed)</td> <td>67%</td> </tr> <tr> <td>Actual Opex to Budgeted Opex</td> <td>38%</td> </tr> <tr> <td>Actual Capex to Budgeted Capex</td> <td>25%</td> </tr> <tr> <td>Employee related cost</td> <td>44%</td> </tr> <tr> <td>Councillors Remuneration</td> <td>47%</td> </tr> <tr> <td>Conditional Grants Expenditure</td> <td>41%</td> </tr> <tr> <td>Creditors Age Analysis</td> <td>100%</td> </tr> <tr> <td>Debt Collection rate</td> <td>94%</td> </tr> </table> Balances for the period ending on 31 December 2021: 1. Surplus: R61, 145,283.14. 2. Cash & Cash equivalent: R210, 768, 125.76. 3. Capital Expenditure: R23,424,761.37 4. Trade & Other receivables: R 79,080,511.17. 5. Trade & Other Payables: R 120,750.00. 6. Conditional Grants: R 23,785,326.51 <u>RECOMMENDATIONS:</u> That the committee notes the report. Grants Funded capital:	Actual Revenue to Budgeted Revenue (Billed)	67%	Actual Opex to Budgeted Opex	38%	Actual Capex to Budgeted Capex	25%	Employee related cost	44%	Councillors Remuneration	47%	Conditional Grants Expenditure	41%	Creditors Age Analysis	100%	Debt Collection rate	94%	
Actual Revenue to Budgeted Revenue (Billed)	67%																	
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Conditional Grants Expenditure	41%																	
Creditors Age Analysis	100%																	
Debt Collection rate	94%																	

	1. Capital grant allocation was R36,5 million as per Dora allocation. In December 2021 spending R6,753,925 and we have R12,586,628.86. 2. Integrated National Electrification Programme (INEP) of R12,7 million was allocated. The grant reflects, R3,041,534.20 spending at the end of December 2021, and YTD is R3,172.034.15. 3. The Municipality has submitted the rollover application together with the Annual Financial Statement on August 2021, the municipality has received an approval letter of R20,3 million for Covid-19 grant from National Treasury, and approval communication from the Department of Economic Development for the greenest Municipality awards of R375 000 and still awaiting approval for provincial grant rollover applications. Building plans management R80,000- the amount needs to be reverted to the provincial treasury. The rollovers include the following grants: a) Anti-Corruption Grant R133, 983.00 b) Title Deeds Restoration Grant R200,00 Debtors Age Analysis: Debtors for the month of October-December 2021 have fluctuated consistently totaling at the end of R79,080,511,17 million in the 2nd quarter, this amount includes accounts with credit balances and the debtor's collection in 94% of December 2021. The debt is made up of the following: • Government: R21,813,291.76 • Business: R7,690,099.34 • Households: R31,702,861.38 • Agriculture: R16,313,382.17 • Other: R1, 560,876.52 The department is also actively recovering old debt, which has yielded an improvement in receipts. The balance of trade payables for December 2021 is R120,750 as there were no overdue outstanding invoices. The CFO highlighted under cash and cash equivalents, that the interest received from investment for December 2021 is R265,796.50 YTD amount is R2.4 million. On short-term investments, the total investments and interest is R 206,480,706.85 and R4,287,418.91 sitting on the primary bank account.	
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	The total amount of conditional grants allocation and grant receipts and Expenditure is R21,786,738.00. the Total Expenditure including INEP & housing is sitting at 25%.	
09.09.	<u>REPORT ON UNIFORM FINANCIAL RATIOS AND NORMS FOR 2020/21 f/y.</u> The CFO gave a presentation on the abovementioned item. The purpose was to present 2020/21 uniform financial ratios and norms for consideration and adoption by Council. Attached was an Annexure of uniform financial ratios and norms for the 2020/21 financial year. RECOMMENDATIONS: • That the committee notes and adopt uniform ratios and norms for the 2020/21 financial year.	
09.10.	<u>REPORT ON COST CONTAINMENT MEASURES FOR 2021/22 FINANCIAL YEAR SECOND QUARTER:</u> The CFO gave a presentation on the abovementioned item. The purpose of the report was to present 2021/22Annexure D of Circular 97 for Cost Containment Measures for the Second Quarter for consideration and adoption by the Council. Circular No. 82 – Cabinet resolved, on the 23 October 2013 that cost-containment measures must be implemented to eliminate wasteful expenditure, reprioritize spending and ensure savings on the following focus areas amongst others engagement of consultants, travel and subsistence costs, issuing of credit cards accommodation costs, office furnishing costs, advertising or sponsorship costs catering and events related costs. RECOMMENDATIONS: That the committee notes and adopts Annexure D of Circular 97 for Cost Containment Measures for 2nd quarter of 2021/22 F/Y.	
09.11.	<u>REPORT ON EXPENDITURE 2ND QUARTER 2021:</u> The CFO gave a presentation on the abovementioned item. The purpose of the report was to present the payments made during the Second quarter 2020/21. The attached annexures were as follows: • Payment listing for Dr. Nkosazana Dlamini-Zuma Municipality. Top ten creditors RECOMMENDATIONS: • That the committee notes the report.	
09.12.	<u>DEBTORS REVENUE MANAGEMENT REPORT AS 31ST DECEMBER 2021</u>	

	The CFO gave a presentation on the abovementioned item. The purpose of the report was to present to the committee and council on the revenue and debtors management. Annexures attached: • Age analysis of at 31st December 2021 • Report on collection rate 31st December 2021 • Debt Collection and data cleansing as of December 2021 • Revenue Enhancement Strategy as of 31st December 2021 • General Valuation roll implementation project as of 31st December 2021. There has been a collection plan for December 2021 where: • Letters of final demand were posted in December 2021 for all customers with an outstanding balance of more than 60 days. Informing customers to settle the account in full or come in for payment arrangement within 7 days. • Email of mailing of monthly statement to ensure customers receive their statements on time. • Calling of customers with an outstanding balance of more than 60 days, reminding them of the total due and when we expect payment. RECOMMENDATIONS: That the committee notes the report.	
09.13.	<u>GENERAL VALUATION ROLL</u> The CFO gave a presentation on the abovementioned item. The purpose of the report was to present to the committee and council the progress of implementation of the 4th GV. Annexures attached: • Deeds updates • Rates clearances issued • Building plans NDZLM-BPG General Valuation roll project progress. RECOMMENDATIONS: That the committee notes the report.	
09.14.	<u>REPORT ON SUPPLY CHAIN MANAGEMENT FOR THE MONTH OF 31ST DECEMBER 2021</u> The CFO gave a presentation on the abovementioned item. The purpose of the report was to present to the committee and council of Supply Chain management policy to the Committee and Council on purchases made by the municipality for the month ended 31st December 2021. Expenditure:	

	• Quotation Orders : R1,121,910.20 • Deviations : R3,034.66 • Irregular Expenditure : R0.00 • Fruitless and Wasteful Expenditure: R0.00 • Unauthorized Expenditure : R0.00 • Funeral : R3 000.00 • Awards between R30 000.00- R200 000.00: R0.00 • Awards more than R200 000.00 : R0.00 • Fuel Orders : R10 000.00 • Transversal contract : R0.00 • Sub-contracts : R0.00 • Panels/Contracts : R1,464,974.16 Annexures were attached for more information. RECOMMENDATIONS: That the committee notes the report.	
09.15.	<u>CONTRACT MANAGEMENT REPORT DECEMBER 2021</u> The CFO gave a presentation on the abovementioned item. The purpose of the report was to present 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. RECOMMENDATIONS: That in compliance with, section 116 of the MFMA and contract management framework the report will be submitted to council committees.	
09.16.	<u>REPORT ON FLEET MANAGEMENT FOR MONTH ENDING DECEMBER 2021</u> The CFO gave a presentation on the abovementioned item. The purpose of the report was to present to the Committee about fleet management of the municipality. Annexures attached were: • Tyres information • Excessive repairs information • Accident information • Cost analysis The CFO informed the meeting that two tractors for PWBS were added to our fleet, the registration numbers are NIP 2982 & NIP 2983. RECOMMENDATIONS: That the Committee notes the report.	

	<u>Comments and inputs by the Committee:</u> - The Deputy CFO also requested the Council Committee to take a resolution on the arrangement for a five-year payment arrangement option for Mrs. Caroline Martine Suzanne Ellen Spencer who was owing the municipality R81448.15. He enlightened that as per the debt collection policy 9.4.1, the Municipal Manager or the CFO shall decide on an arrangement to settle the balance in equal installments over a maximum period of 36 months. Should the extent of the amount owing to be such that repayment cannot be affected as set out above, the matter shall be referred to the council with a recommendation from MANCO for an extended period on the condition that the recommended period does not exceed 60 months. With Councillor Ngcamu PROPOSING to approve a five-year payment option, SECONDED by Councillor Ntshiza. It was unanimously RESOLVED To approve an application for a five-year payment arrangement option for Mrs. Caroline Martine Suzanne Ellen Spencer who was owing R81448.15 on municipal rates. - Councillor Ngcamu enquired on how far was the process of infills for September October, November, and December 2021. - Councillor Ngcamu further sought clarity since Centocow Taxi rank was previously on a practical complete stage so, are the issues that were raised by the Councillors and members of the community been dealt with. - Councillor Ntshiza recommended that there should be an action plan list to make a follow-up on land issues around our municipality which will be handled by one of our officials. - Councillor Ntshiza requested that on the next meeting we deliberate more on the Revenue enhancement where each official will report on progress. - Councillor Ntshiza also asked if there are any projects earmarked for a conditional grant on Anti-corruption. - Councillor Ntshiza requested some soft copies of Indigent forms to be issued on municipal offices that will be easily accessible by the community members. - The Chairperson asked as to why the Municipality during Covid 19 till now was not using a Greenest town campaign strategy so to enhance/encourage staff to work harder for	
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**Officials
to
respond**

**Officials
to
respond**

	rewards and for our towns to always remain clean all the times. • The Chairperson suggested taking the debt matter up & be discussed politically as well as the Bhidla housing issue. • The Chairperson also informed the Committee about the meeting they held with Underberg residents e.g. business owners, ratepayers, NGO's, etc and they raised their dissatisfaction about our Municipality, pointing out that the Tourism sector has not been operational since the Covid-19 pandemic and there was a time where they had to shut down their businesses during Covid 19. KZN Tourism meeting was held where the Premier stated that there were grants that were allocated for the Tourism sector for business owners to apply for boosting their economy, however, the municipality did not notify them on time and they lost the opportunity. They requested a rate rebate since they were not functioning well during Covid 19. • The Chairperson requested a lightning conductor to be installed at Bulwer taxi rank as a disaster has been reported to happen in the same location. • The Chairperson sought clarity on the lifespan of the Municipal vehicles. • She also requested that when dealing with municipal policies management should amend the Indigent policy for a five-year where we will add "" unless more time is arranged" so that we allow debtors to pay rates without fear that the Municipality will take their goods. The Municipal Manager assured the committee that the bank statements attached to the agenda reflects sufficient funds which will take the municipality through.	PWBS to respond
	• With regards to an issue of the lightning conductor, the Municipal Manager requested the PWBS department to work on it to be installed at Bulwer Taxi rank. • With regards to Rebates, the Municipal Manager indicated that they have introduced a payment method of holiday rebates for the Tourism industry. • With regards to the security industry, the Municipal Manager stated that they have not appointed the company yet because they were doing an evaluation which was to inform whether they go ahead or cut the cost. The problem with security was that there is an increase number of people who needs security guards as well as the municipal buildings that needs to be looked after, since the society is vandalizing municipal infrastructure themselves and that was why the bill of security was going up drastically.	PWBS to respond

	• The Municipal Manager responded with regards to the Municipal properties that they do have a five-year General Valuation Roll, which illustrates who owns any land around the municipality and how much rates they need to pay. • The Municipal Manager requested the Committee to assist him with the issue of Bhidla land. He highlighted that Bhidla Traditional leader is not working hand in hand with the Municipality as he allocates people on land that does not belong to him. COGTA was requested by the Municipality to address this issue however, he continued to allocate people on our municipal land. The matter has been referred to court to avoid him from allocating houses to people on municipal land. • With regards to Electricity and Infills, the Assistant PWBS promised that there is progress. Some of Ward 10 houses have been connected. • With regards to Centocow taxi rank the project in terms of what was advertised according to a tender document and the budget has been finalized. • The Manager Town Planner answered with regards to Tittle deeds that their department is involved in looking at the following: The approval of townships as well as the condition and whether it is complying. They are in a process of getting files from Cogta to get title deeds for the following townships Donnybrook, Creighton, and Tars valley, and scrutinize if they have the approval and what were the conditions. • The Chairperson much-admired Management for the good job that they have done through Khabokhedi project collecting waste in our towns/villages. She said that there is a great improvement that she saw at Nkwezela taxi rank which has never happened before and encouraged that they keep up the good work. • The Municipal Manager requested the Mayor's assistant in terms of utilizing the R10 million housing grant funding that was for former KwaSani and Ingwe Municipalities for the Maguzwana project. This project was conditional for the townships in Underberg, Himeville, Bulwer, and Donnybrook. The Municipal Manager has written letters to the MEC of Housing requesting to use it on OSS houses for those that were of emergency, of which but he did not get a proper response of what should be done therefore the Mayor in her capacity would be requested to communicate with the MEC to request a go ahead with utilizing this grant for building OSS houses which are of emergency within the municipality.	
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Chairperson to respond at the next meeting

	With Councillor Dlamini PROPOSING ad Councillor B. Ntshiza SECONDING it was unanimously Resolved, To approve the above-presented Finance report. The Municipal Manager requested Senior Manager Corporate Services to organize finger lunch for meetings that takes more than 5 hours.	
10.	CLOSURE: The Chairperson thanked all members and officials for their contribution to the meeting then she declared the meeting closed at 13:52.	

The meeting was closed at 13:52

Cllr P. Msomi
Mayor/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 MONTHLY IN YEAR MONITORING FINANCIAL REPORT
FOR THE MONTH OF 31 JANUARY 2022**

PART 1 – MONTHLY REPORT

1.1 PURPOSE

The purpose of this report is 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.

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

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

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

For the reporting period ending 31 January 2022 the ten-working day reporting limit expired on **14 February 2022**.

1.4 RECOMMENDATIONS

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 the November 2020/21 financial year, and supporting documents as required by National Treasury (Schedule C) be submitted to Full Council Committee.

1.5 That the Committee approves the following:

- 1.5.1 Surplus for the period ending 31 January 2022 is R 49 839 418.04
- 1.5.2 Cash & Cash Equivalent for the period ending 31 January 2022 is R 207,856,961.77
- 1.5.3 Capital Expenditure for the period ending 31 January 2022 is R 1,386,284.97
- 1.5.4 Trade Receivables for the period ending 31 January 2022 is R 80 099 114.31
- 1.5.5 Trade and other payables for the period ending 31 January 2022 is R 120,750.00
- 1.5.6 Conditional Grants for the period ending 31 January 2022 is R 26,123,279.18

1.6 Financial Ratios

Summary of Financial Performance	Actual Year to date (YTD)
Actual Revenue to Budgeted Revenue	70%
Actual Opex to Budgeted Opex	44%
Actual Capex to Budgeted Capex	29%
Employee related cost	51%
Councillors Remuneration	56%
Conditional Grants Expenditure	45%
Creditors Age Analysis	100%
Debt Collection rate YTD	90%

2. EXECUTIVE SUMMARY

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 not fully elaborated below.

2.1 Operating Budget

Summary financial performance report for the period ending 31 January 2022

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 2021/22 R'000	YTD BUDGET 31/01/2022 R'000	ACTUALS AS AT 31/01/2022 R'000
Total Revenue	204,780,418	119 455 175	140 597 034
Total Expenditure	239,227,632.00	139 547 940	105 232 239
Operating Surplus	-34,447,214.00	-20 092 765	35 364 795
Transfers recognised - capital	36,508,000.00	21 296 331	14 474 623
Surplus for the year	2,060,786.00	1 203 566	21,949,221.41

2.2 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 - M07 January

Description	2020/21	Budget Year 2021/22							
	Audited Outcome	Original Budget	Adjusted Budget	Monthly actual	YearTD actual	YearTD budget	YTD variance	YTD variance %	Full Year Forecast
R thousands									
Financial Performance									
Property rates	34 318	36 226	36 226	3 013	20 515	21 132	(617)	-3%	36 226
Service charges	3 878	4 045	4 045	334	2 339	2 360	(21)	-1%	4 045
Investment revenue	6 424	6 338	6 338	26	2 456	3 697	(1 241)	-34%	6 338
Transfers and subsidies	168 530	147 721	147 721	–	110 435	86 171	24 264	28%	147 721
Other own revenue	9 231	10 450	10 450	180	4 852	6 098	(1 244)	-20%	10 450
Total Revenue (excluding capital transfers and contributions)	222 381	204 780	204 780	3 552	140 597	119 455	21 142	18%	204 780
Employee costs	66 929	86 453	86 453	5 728	44 106	50 430	(6 325)	-13%	86 453
Remuneration of Councilors	11 598	11 901	11 901	988	6 499	6 942	(443)	-6%	11 901
Depreciation & asset impairment	32 995	49 362	49 362	3 205	22 447	28 795	(6 347)	-22%	49 362
Finance charges	149	303	303	1	10	177	(167)	-94%	303
Materials and bulk purchases	2 973	4 090	4 090	285	1 713	2 366	(673)	-28%	4 090
Transfers and subsidies	2 031	2 068	2 068	93	652	1 206	(554)	-46%	2 068
Other expenditure	49 369	85 050	85 050	4 070	29 805	49 612	(19 807)	-40%	85 050
Total Expenditure	166 043	239 228	239 228	14 370	105 232	139 548	(34 316)	-25%	239 228
Surplus/(Deficit)	56 338	(34 447)	(34 447)	(10 817)	35 365	(20 093)	55 458	-276%	(34 447)
Transfers and subsidies - capital (monetary allocations)	29 067	36 508	36 508	–	14 475	21 296	(6 822)	-32%	36 508
Contributions & Contributed assets	–	–	–	–	–	–	–	–	–
Surplus/(Deficit) after capital transfers & contributions	85 405	2 061	2 061	(10 817)	49 839	1 204	48 636	4041%	2 061
Share of surplus/ (deficit) of associate	–	–	–	–	–	–	–	–	–
Surplus/ (Deficit) for the year	85 405	2 061	2 061	(10 817)	49 839	1 204	48 636	4041%	2 061
Capital expenditure & funds sources									
Capital expenditure	75 833	92 800	92 800	1 387	28 525	54 133	(25 608)	-47%	92 800
Capital transfers recognised	0	36 508	36 508	1 357	13 944	21 296	(7 352)	-35%	36 508
Public contributions & donations	–	–	–	–	–	–	–	–	–
Borrowing	–	–	–	–	–	–	–	–	–
Internally generated funds	6 149	56 292	56 292	29	12 642	32 837	(20 195)	-62%	56 292
Total sources of capital funds	6 149	92 800	92 800	1 387	26 586	54 133	(27 547)	-51%	92 800
Financial position									
Total current assets	207 167	172 970	172 970		43 328				172 970
Total non current assets	472 936	551 313	551 313		6 077				551 313
Total current liabilities	54 610	70 440	70 440		(1 074)				70 440
Total non current liabilities	18 211	20 554	20 554		–				20 554
Community wealth/Equity	607 283	633 288	633 288		–				633 288
Cash flows									
Net cash from (used) operating	267 452	81 165	81 165	13 263	102 861	47 346	(55 515)	-117%	81 165
Net cash from (used) investing	(17 036)	(83 170)	(83 170)	–	(4 612)	(48 515)	(43 903)	90%	(83 170)
Net cash from (used) financing	(2)	(20)	(20)	1	0	(20)	(20)	102%	(20)
Cash/cash equivalents at the month/year end	374 618	123 398	123 398	–	98 249	124 233	25 984	21%	(2 024)
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	7 450	–	–	–	–	–	–	47	7 496

0000005

Financial Performance

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) - M07 January

Description	Ref	2020/21	Budget Year 2021/22							
		Audited Outcome	Original Budget	Adjusted Budget	Monthly actual	YearTD actual	YearTD budget	YTD variance	YTD variance %	Full Year Forecast
R thousands	1									
Revenue - Functional										
<i>Governance and administration</i>		210 202	192 881	192 881	2 984	132 655	112 514	20 141	18%	192 881
Executive and council		-	-	-	-	-	-	-	-	-
Finance and administration		210 202	192 881	192 881	2 984	132 655	112 514	20 141	18%	192 881
Internal audit		-	-	-	-	-	-	-	-	-
<i>Community and public safety</i>		6 802	5 284	5 284	234	3 610	3 082	528	17%	5 284
Community and social services		6 215	3 973	3 973	-	2 656	2 318	338	15%	3 973
Sport and recreation		-	-	-	-	-	-	-	-	-
Public safety		586	1 311	1 311	234	954	765	190	25%	1 311
Housing		-	-	-	-	-	-	-	-	-
Health		-	-	-	-	-	-	-	-	-
<i>Economic and environmental services</i>		30 566	39 079	39 079	-	16 468	22 796	(6 328)	-28%	39 079
Planning and development		541	248	248	-	32	144	(113)	-78%	248
Road transport		30 025	38 831	38 831	-	16 436	22 651	(6 215)	-27%	38 831
Environmental protection		-	-	-	-	-	-	-	-	-
<i>Trading services</i>		3 878	4 045	4 045	334	2 339	2 360	(21)	-1%	4 045
Energy sources		-	-	-	-	-	-	-	-	-
Water management		-	-	-	-	-	-	-	-	-
Waste water management		-	-	-	-	-	-	-	-	-
Waste management		3 878	4 045	4 045	334	2 339	2 360	(21)	-1%	4 045
<i>Other</i>	4	-	-	-	-	-	-	-	-	-
Total Revenue - Functional	2	251 448	241 288	241 288	3 552	155 072	140 752	14 320	10%	241 288
Expenditure - Functional										
<i>Governance and administration</i>		104 607	150 132	150 132	8 418	64 389	87 576	(23 188)	-26%	150 132
Executive and council		20 684	23 513	23 513	1 627	11 742	13 715	(1 973)	-14%	23 513
Finance and administration		82 468	124 749	124 749	6 671	51 658	72 770	(21 112)	-29%	124 749
Internal audit		1 455	1 870	1 870	120	989	1 091	(102)	-9%	1 870
<i>Community and public safety</i>		22 674	33 341	33 341	2 152	15 700	19 448	(3 748)	-19%	33 341
Community and social services		12 142	17 045	17 045	1 033	7 868	9 943	(2 075)	-21%	17 045
Sport and recreation		134	-	-	12	95	-	95	#DIV/0!	-
Public safety		10 044	15 641	15 641	1 085	7 558	9 124	(1 566)	-17%	15 641
Housing		298	655	655	22	179	382	(203)	-53%	655
Health		56	-	-	-	-	-	-	-	-
<i>Economic and environmental services</i>		29 159	40 427	40 427	2 887	19 220	23 582	(4 362)	-18%	40 427
Planning and development		9 157	16 680	16 680	852	5 632	9 730	(4 097)	-42%	16 680
Road transport		20 002	23 747	23 747	2 035	13 588	13 853	(265)	-2%	23 747
Environmental protection		-	-	-	-	-	-	-	-	-
<i>Trading services</i>		7 591	11 189	11 189	777	4 849	6 527	(1 678)	-26%	11 189
Energy sources		281	1 000	1 000	-	-	583	(583)	-100%	1 000
Water management		-	-	-	-	-	-	-	-	-
Waste water management		-	-	-	-	-	-	-	-	-
Waste management		7 310	10 189	10 189	777	4 849	5 944	(1 095)	-18%	10 189
<i>Other</i>		2 012	4 138	4 138	135	1 074	2 414	(1 340)	-55%	4 138
Total Expenditure - Functional	3	166 043	239 228	239 228	14 370	105 232	139 548	(34 316)	-25%	239 228
Surplus/ (Deficit) for the year		85 405	2 061	2 061	(10 817)	49 839	1 204	48 636	4041%	2 061

This table assess the revenue and expenditure by department, the expenditure for the period ending 31 January 2022 is R 105 ,2 million and revenue is R 155 million.

Expenditure by functional classification presents the expenditures by the departments. PWBS Department as the department responsible for the repairs and maintenance of the municipal assets and also with the largest staff complement.

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

0000006

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

Vote Description	Ref	2020/21	Budget Year 2021/22							
		Audited Outcome	Original Budget	Adjusted Budget	Monthly actual	YearTD actual	YearTD budget	YTD variance	YTD variance %	Full Year Forecast
R thousands										
Revenue by Vote	1									
Vote 1 - Executive and Council		1	-	-	-	-	-	-	-	-
Vote 2 - Budget and Treasury		210 192	192 777	192 777	3 145	132 816	112 453	20 363	18,1%	192 777
Vote 3 - Corporate Services		9	105	105	-	-	61	(61)	-100,0%	105
Vote 4 - Community Services		9 125	9 329	9 329	408	5 789	5 442	347	6,4%	9 329
Vote 5 - Public Works and Basic Services		31 580	38 831	38 831	-	16 435	22 651	(6 217)	-27,4%	38 831
Vote 6 - Planning and Development		541	248	248	-	32	144	(113)	-78,0%	248
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	251 448	241 288	241 288	3 552	155 072	140 752	14 320	10,2%	241 288
Expenditure by Vote	1									
Vote 1 - Executive and Council		22 139	25 383	25 383	1 747	12 731	14 807	(2 075)	-14,0%	25 383
Vote 2 - Budget and Treasury		58 972	99 593	99 593	4 605	36 123	58 096	(21 973)	-37,8%	99 593
Vote 3 - Corporate Services		23 463	25 056	25 056	2 044	15 478	14 616	863	5,9%	25 056
Vote 4 - Community Services		26 419	40 929	40 929	2 387	17 510	23 875	(6 364)	-26,7%	40 929
Vote 5 - Public Works and Basic Services		30 908	41 702	41 702	3 252	21 008	24 326	(3 318)	-13,6%	41 702
Vote 6 - Planning and Development		4 142	6 564	6 564	334	2 381	3 829	(1 448)	-37,8%	6 564
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	166 043	239 228	239 228	14 370	105 232	139 548	(34 316)	-24,6%	239 228
Surplus/ (Deficit) for the year	2	85 405	2 061	2 061	(10 817)	49 839	1 204	48 636	4041,0%	2 061

Table C4 This schedule provides information on the planned revenue and operational expenditures against the actual results for the period ending 31 January 2022.

0000007

KZN436 Dr Nkosazana Dlamini Zuma - Table C4 Monthly Budget Statement - Financial Performance (revenue and expenditure) - M07 January

Description	Ref	2020/21	Budget Year 2021/22							
		Audited Outcome	Original Budget	Adjusted Budget	Monthly actual	YearTD actual	YearTD budget	YTD variance	YTD variance %	Full Year Forecast
R thousands										
Revenue By Source										
Property rates		34 318	36 226	36 226	3 013	20 515	21 132	(617)	-3%	36 226
Service charges - electricity revenue		-	-	-	-	-	-	-	-	-
Service charges - water revenue		-	-	-	-	-	-	-	-	-
Service charges - sanitation revenue		-	-	-	-	-	-	-	-	-
Service charges - refuse revenue		3 878	4 045	4 045	334	2 339	2 360	(21)	-1%	4 045
Rental of facilities and equipment		878	864	864	92	602	504	98	19%	864
Interest earned - external investments		6 424	6 338	6 338	26	2 456	3 697	(1 241)	-34%	6 338
Interest earned - outstanding debtors		5 355	6 193	6 193	(149)	2 775	3 612	(837)	-23%	6 193
Dividends received		-	-	-	-	-	-	-	-	-
Fines, penalties and forfeits		1 631	418	418	163	831	244	588	241%	418
Licences and permits		414	664	664	26	259	387	(128)	-33%	664
Agency services		306	340	340	47	312	198	114	57%	340
Transfers and subsidies		188 530	147 721	147 721	-	110 435	86 171	24 264	28%	147 721
Other revenue		645	729	729	1	73	425	(352)	-83%	729
Gains		-	1 244	1 244	-	-	726	(726)	-100%	1 244
Total Revenue (excluding capital transfers and contributions)		222 381	204 780	204 780	3 552	140 597	119 455	21 142	18%	204 780
Expenditure By Type										
Employee related costs		66 929	86 453	86 453	5 728	44 106	50 430	(6 325)	-13%	86 453
Remuneration of councillors		11 598	11 901	11 901	988	6 499	6 942	(443)	-6%	11 901
Debt impairment		1 751	20 059	20 059	15	276	11 701	(11 425)	-98%	20 059
Depreciation & asset impairment		32 995	49 362	49 362	3 205	22 447	28 795	(6 347)	-22%	49 362
Finance charges		149	303	303	1	10	177	(167)	-94%	303
Bulk purchases - electricity		-	-	-	-	-	-	-	-	-
Inventory consumed		2 973	4 090	4 090	285	1 713	2 386	(673)	-28%	4 090
Contracted services		23 343	36 858	36 858	2 501	15 371	21 500	(6 129)	-29%	36 858
Transfers and subsidies		2 031	2 068	2 068	93	652	1 206	(554)	-46%	2 068
Other expenditure		24 275	28 134	28 134	1 554	14 158	16 411	(2 253)	-14%	28 134
Losses		-	-	-	-	-	-	-	-	-
Total Expenditure		166 043	239 228	239 228	14 370	105 232	139 548	(34 316)	-25%	239 228
Surplus/(Deficit)										
Transfers and subsidies - capital (monetary allocations) (National / Provincial and District)		56 338	(34 447)	(34 447)	(10 817)	35 365	(20 093)	55 458	(0)	(34 447)
Transfers and subsidies - capital (monetary allocations) (National / Provincial Departmental Agencies, Households, Non-profit Institutions, Private Enterprises, Public Corporations, Higher Educational Institutions)		29 067	36 508	36 508	-	14 475	21 296	(6 822)	(0)	36 508
Transfers and subsidies - capital (in-kind - all)		-	-	-	-	-	-	-	-	-
Surplus/(Deficit) after capital transfers & contributions		85 405	2 061	2 061	(10 817)	49 839	1 204	-	-	2 061
Taxation		-	-	-	-	-	-	-	-	-
Surplus/(Deficit) after taxation		85 405	2 061	2 061	(10 817)	49 839	1 204	-	-	2 061
Attributable to minorities		-	-	-	-	-	-	-	-	-
Surplus/(Deficit) attributable to municipality		85 405	2 061	2 061	(10 817)	49 839	1 204	-	-	2 061
Share of surplus/ (deficit) of associate		-	-	-	-	-	-	-	-	-
Surplus/ (Deficit) for the year		85 405	2 061	2 061	(10 817)	49 839	1 204	-	-	2 061

In terms of the Budget & Performance assessment, the actual billed and/or collected to date is R 140 ,5million inclusive of operational transfers and subsidies against YTD budget of R 119, 4million, this reflects a revenue variance against the period budget of 15% and that is reflecting a good performance against period target.

The operating expenditure budget as at 31 January 2022 is R 139,5 million against a YTD Actual of R 105,2 million and that is reflecting a variance of -25%, this indicates an under-spending against the period budget, when measured against the annual budget reflect a spending of 25% of the total operating budget. The operating surplus for the period is R 35,3 million before Capital transfers and contributions

Capital Expenditure

Table C5 below reports on the capital expenditures by departments (municipal vote) and also by functional classification. The bottom part of the schedule looks at the funding

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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) - M07 January										
Vote Description	Ref	2020/21	Budget Year 2021/22							
		Audited Outcome	Original Budget	Adjusted Budget	Monthly actual	YearTD actual	YearTD budget	YTD variance	YTD variance %	Full Year Forecast
R thousands	1									
Multi-Year expenditure appropriation	2									
Vote 1 - Executive and Council		-	-	-	-	-	-	-		-
Vote 2 - Budget and Treasury		6 510	-	-	-	-	-	-		-
Vote 3 - Corporate Services		-	-	-	-	-	-	-		-
Vote 4 - Community Services		-	-	-	-	-	-	-		-
Vote 5 - Public Works and Basic Services		(705)	30 758	30 408	465	12 765	17 738	(4 973)	-28%	30 408
Vote 6 - Planning and Development		-	-	-	-	-	-	-		-
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	5 800	30 758	30 408	465	12 765	17 738	(4 973)	-28%	30 408
Single Year expenditure appropriation	2									
Vote 1 - Executive and Council		129	151	151	15	89	88	0	0%	151
Vote 2 - Budget and Treasury		63 568	803	803	14	1 604	468	1 136	242%	803
Vote 3 - Corporate Services		439	1 708	1 708	-	449	995	(548)	-55%	1 708
Vote 4 - Community Services		4 937	11 147	11 147	-	2 385	5 502	(4 118)	-53%	11 147
Vote 5 - Public Works and Basic Services		894	48 072	48 422	893	11 235	28 245	(17 013)	-60%	48 422
Vote 6 - Planning and Development		65	160	160	-	-	93	(93)	-100%	160
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	70 033	62 042	62 392	922	15 759	36 395	(20 636)	-57%	62 392
Total Capital Expenditure	3	75 833	92 800	92 800	1 387	28 525	54 133	(25 608)	-47%	92 800
Capital Expenditure - Functional Classification										
Governance and administration		69 777	3 213	3 213	29	2 141	1 874	267	14%	3 213
Executive and council		129	151	151	15	89	88	0	0%	151
Finance and administration		69 648	3 061	3 061	14	2 053	1 786	267	15%	3 061
Internal audit		-	-	-	-	-	-	-		-
Community and public safety		5 807	11 347	11 347	-	2 560	6 619	(4 059)	-61%	11 347
Community and social services		1 037	4 049	4 049	-	245	2 362	(2 117)	-90%	4 049
Sport and recreation		-	-	-	-	-	-	-		-
Public safety		4 770	7 298	7 298	-	2 315	4 257	(1 942)	-48%	7 298
Housing		-	-	-	-	-	-	-		-
Health		-	-	-	-	-	-	-		-
Economic and environmental services		250	74 740	74 740	1 357	21 684	43 598	(21 714)	-50%	74 740
Planning and development		69	72 153	69 653	1 357	18 475	40 631	(22 155)	-55%	69 653
Road transport		181	2 587	5 087	-	3 409	2 967	442	15%	5 087
Environmental protection		-	-	-	-	-	-	-		-
Trading services		-	3 500	3 500	-	-	2 042	(2 042)	-100%	3 500
Energy sources		-	-	-	-	-	-	-		-
Water management		-	-	-	-	-	-	-		-
Waste water management		-	1 000	1 000	-	-	583	(583)	-100%	1 000
Waste management		-	2 500	2 500	-	-	1 458	(1 458)	-100%	2 500
Other		-	-	-	-	-	-	-		-
Total Capital Expenditure - Functional Classification	3	75 833	92 800	92 800	1 387	26 586	54 133	(27 547)	-51%	92 800
Funded by:										
National Government		0	36 508	36 508	1 357	13 944	21 296	(7 352)	-35%	36 508
Provincial Government		-	-	-	-	-	-	-		-
District Municipality		-	-	-	-	-	-	-		-
Other transfers and grants		-	-	-	-	-	-	-		-
Transfers recognised - capital		0	36 508	36 508	1 357	13 944	21 296	(7 352)	-35%	36 508
Public contributions & donations	5	-	-	-	-	-	-	-		-
Borrowing	6	-	-	-	-	-	-	-		-
Internally generated funds		6 149	56 292	56 292	29	12 642	32 837	(20 195)	-62%	56 292
Total Capital Funding		6 149	92 800	92 800	1 387	26 586	54 133	(27 547)	-51%	92 800

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Grants Funded Capital

- The Capital grant allocation for the financial year is R 36,5 million as per Dora Allocation. In the month of January 2021, we have R 1,560,970.06 spending, we have R 13 943 994 spending YTD.
- Integrated National Electrification Programme (INEP) of R 12,7 million was allocated. The grant reflects Zero spending for the month of January 2022 and year to expenditure of R R3 ,2million.
- The following rollover grants were approved and are included in the 2021/2022 adjustments budget R 20, 3 million for Covid -19 Grant from National Treasury, and approval communication from Department of Economic Development for the Greenest Municipality Awards of R 375 000 and Anti-Corruption grant of R 133.983.00.
- Building Plans Management R 80,000 – the amount needs to be reverted to the provincial treasury.
- Tittle Deeds Restoration Grant R 200,00

Table A – Capital Expenditure Source

FUNDING SOURCE	2021/22 ORIGINAL BUDGET R'000	YTD Budget 31/01/2022	YTD Actual Expenditure AS AT 31/01/2022	Balances	% Spent
MIG	36 508 000	21 296 333	13 943 994	22 564 006	38%
INTERNAL	56 291 601	32 836 767	12 642 052	43 649 549	22%
TOTAL CAPEX	92 799 601	54 133 101	26 586 046	66 213 555	29%
INEP	12 720 000	7 420 000	3 172 034,15	9 547 966	25%
TOTAL INCLUDING INEP	105 519 601	61 553 101	29 758 080	75 761 521	28%

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

The total capital budget for the 2021/2022 financial year is R 105 ,5 million inclusive of INEP and the MIG allocation is R 36 ,5 million. The cumulative capital expenditure for the period amounts to R 29,8 Million of the total budget. The municipality anticipate to spend 100% of the total capital budget as at the end of the financial year.

Therefore, the spending is sitting at 29% as at 31 January 2022 because of the delays caused by national lockdown and the delays on SCM processes, projects to be advertised were not submitted on time by the end users and in some instance suitable service provider were not found as that

would lead up the project being re-advertised but the expenditure will increase at the end of second quarter and third quarter.

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

If the above matters arise the will be measures to be put in place to mitigate these challenges.

In the internal funding, the municipality has only spent 22% of its overall internal budget. The overall percentage of capital expenditure is 29% as at the end of January 2022 including INEP.

2.3 Material variances over 5 percent - Revenue and Expenditure

The main contributing factors to the over collection/billing include the following:

The YTD Operating Revenue Budget for the 2020/21 financial year is R 119,4 million against YTD actual of R 140,5 million which implies that the municipality has received more revenue than anticipated

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

- **Rental on Facilities and Equipment:** (19%) Rental of facilities and equipment - Underestimation of revenue from ad-hoc rentals due to unpredicted changes on lockdown levels which has an effect on hire and use of municipal properties.
- **Interest on Investment:** (-34) Due to the fact that some investments has not yet materialised on major investments that were and decline in repo rate.
- **Interest on Outstanding Debtors:** (-23%) this line item has yield negative variance it appears will have billed less interest than we had originally anticipated this shows deterioration in the previously anticipated collection rate.
- **Fines, Penalties, Forfeits:** (121%) The law enforcement unit issued more fines than what was initially anticipated for year to date due to increase in the number of offenders, astray animals and vehicles impounded due to infringement of laws.
- **Licenses and Permits:**(-33%) reflects negative variance for the month. Revenue is lower than projected because of a decrease in the number of people making bookings for Learners Licences due to covid-19 as people are still avoiding activities that will need them to meet with people from different areas. The budget has been adjusted downwards.
- **Agency Services:** (-57%) the agency services are above the projected budget at the end of this month for the municipality for the agency fees. Underestimation of budget based on last financial years actuals arising from delays in processing of cheques payments to municipality by department of Transport.

- **Other Revenue: (-83%)** Other revenue is below the projected budget at the end of this month, Hall hire bookings has decrease due to Covid-19 rebates restrictions.
- **Gains and disposal on PPE: (-100)** The action has not taken place; it will take place before the end of the financial year.

Operating Expenditure material variances

The YTD Operating Expenditure for the 2021/22 financial year is R 105,2 million against YTD budget of R 139,5 million which implies that the municipality has a negative variance of R -34 316 million in expenditure arising from different line items.

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

- **Employee related cost: (-13%)** the variance is a result of the timing of filling of vacant positions.
- **Debt impairment: (-98%)** expenditure will be recognised at the end of the financial year. Debt impairment relates to long overdue customer accounts over 90 days. It is a non-cash item and is budgeted at a rate being the difference of the cash the municipality intends to collect and what is not collectable from customers from prior years.
- Items included in this category are bad debts written off which at the time of compiling report, there were no provisions recorded on the financial system resulting in this variance
- **Depreciation and Impairments: (-22%)** due to delays in completion of the prior year projects which affect the capitalisation and subsequent depreciation of the assets.
- It is therefore the sooner the prior year projects are completed; the sooner the variance will be eliminated.
- **Finance charges: (94%)** at the of month, the interest will be made on the specific times during the financial year, hence the variance.
- **Other Materials: (-28%)** this variance is from the amount originally budgeted. maintenance and repairing of assets are going according to the adopted maintenance plan, hence the variance.
- **Contracted Services: (-29%)** Cost containment regulations yielded positive results. There are savings and reduction on a number of operational costs items i.e., Accommodation, catering and due to delayed community programmes as a result of national lockdown and other programmes are scheduled to take place in the upcoming quarters.
- **Transfers and Subsidies: (-46%),** This is the expenditure incurred in providing free basic services to the community and is dependent on the number of people who collected the free

basic electricity. The year-to-date actual is below the projected amount as no payment was made during the month of January 2022.

- **Other Expenditure:** (-14%) Cost containment regulations yielded positive results. There are savings and reduction on a number of operational costs items i.e., Accommodation, catering due to delayed community programmes as a result of national lockdown.
- A close monitoring of expenditure will be performed, also to be cautious to not automatically view this underspending as savings which may be used elsewhere before analysis some number of programmes commence in the third quarter for which budget must be retained, but the programmes are steady commencing.

Capital Expenditure material variances

The Capital Expenditure for the 2021/22 financial year is R 26,6 million against YTD budget of R 54,1 million which implies that the capital expenditure incurred is significantly below the projection.

Capital Expenditure:(-51%) variance is due to delays in implementing projects as a result of the Covid-19 restrictions, rezoning processes as well as the delays in Environmental Impact Assessment.

There were minor delays in other appointments as the advertisement were done before the end of the fourth quarter. However, project implementation is expected to improve before the end of the third quarter, the slow spending on the capital budget has been noted and remedial measures are to be put in place.

Internal Funded Capital Projects

- **Sdangeni Bridge** – The inception meeting was conducted on the 17th of January and the contractor to commence on site.
- **Creighton Artificial Sport field** – The Project is 45% complete
- **Construction of fire station** - The Service provider has been appointed and awaiting inception meeting.
- **Storm Water (All 15 Wards)** – Supply to install is on the specification committee, an order for additional pipes has been issued.
- **Upgrading of Underberg Town Phase 1** – The project is 88% complete and wait for Asphalt paving.
- **Upgrading of Bulwer Town Phase 1** – The project is practical complete.
- **Upgrading of Creighton Town Phase 1** - The project is practical complete

Grant Funded Projects

- **Construction of Underberg Community Town Hall** - The contractor is busy with brick work on the community hall, the project is 70% complete.
- **Himeville Business Hives** - The project has been advertised.

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- **Electrification Projects** – Delayed of appointment of service providers, due to re-advertisements.

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

PART 2 – SUPPORTING DOCUMENTATION

2.1 Debtors Analysis

Table SC3 presented below summarises the Debtors Age Analysis as at 31 January 2022.

- Consumer debtors' amount to R 76,2 million excluding accounts with credit balances as at the end of January 2022. This indicates an increase of R 4,3 million from June 2021 in which was R 71,8 million, the debtors' book is increasing as it is difficulty to collect debtors over a year.

Table 2.2

AGE ANALYSIS JANUARY 2022

	Current	0-30 Days	30-60 Days	60-90 Days	90-120 Days	Older than 120 Da	Total	Debtor's in %
Debtors Age Analysis by Income Group								
RATES	(508 163,39)	2 464 861,86	1 972 865,86	1 641 073,81	1 527 519,33	62 129 361,62	69 227 519,09	86%
REFUS	(4 192,09)	346 179,33	279 429,07	233 915,77	215 042,29	7 960 248,31	9 030 622,68	11%
RENT	-	80 662,33	82 050,38	65 851,72	67 521,53	841 444,26	1 137 530,22	1%
SUND	-	-	-	-	-	703 442,32	703 442,32	1%
	(512 355,48)	2 891 703,52	2 334 345,31	1 940 841,30	1 810 083,15	71 634 496,51	80 099 114,31	100%
Debtors Age Analysis by Customer Group								
Government	-187835,97	375699,8	391324,41	371184,73	369423,46	22208050,94	23 527 847,37	29%
Business	-278368,14	300310,18	236891,1	170085,13	148864,69	6740134,72	7 317 917,68	9%
Households	-35861,5	1385667,93	1000605,15	815168,69	745748,42	27417147,19	31 328 475,88	39%
Agriculture	-10289,87	804604,29	680172,53	561737,67	523742,76	13764420,4	16 324 387,78	20%
Other	0	25421,32	25352,12	22665,08	22303,82	1504743,26	1 600 485,60	2%
Total by Customer group	(512 355,48)	2 891 703,52	2 334 345,31	1 940 841,30	1 810 083,15	71 634 496,51	80 099 114,31	100%

Reflected above is the age analysis of debtors for the months of January 2022 Debtors have fluctuated consistently during the five-month period, totalling at the end of, the debtor book value amounted to R 80 million this amount includes accounts with credit balances and the debtor's collection is 90% as January 2022.

The debt is made up of the following:

- 1) Government: R 23 527 847.37
- 2) Business: R 7,317 917.68
- 3) Households: R 31 328 4750.88

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4) Agriculture: R 16 324 387.78

5) Other: R 1,600 485.60

The Collection Rate at the end of January 2022**REVENUE ANALYSIS 2021/2022**

31/01/2022			
Collection Rate	(Gross Debtors Closing Balance + Billed Revenue - Gross Debtors Opening Balance - Bad Debts Written Off)/Billed Revenue x 100		90%
		Gross Debtors closing balance	74 559 494,85
		Gross Debtors opening balance	71 804 023,65
		Bad debts written Off	-
		Billed Revenue	26 293 002,08

The department is also actively recovering old debt, which has yielded an improvement in receipts.

- The majority of debtors under this category is over 120 days and above, the matters have results in legal processes, estate late matters which pose a challenge as regards to debt collection. There are also certain accounts which are under query for various reasons, namely verification of government accounts prior to payment. The most significant debtors are reported to MANCO and Finance Portfolio Committee.
- The credit control measures for collection are implemented especially for old debt The municipality has attorneys to assist with collection of long outstanding debt when all internal processes have been exhausted.
- Revenue and debt collection unit has noted that more people are paying for their accounts since a dual collection strategy has been implemented (debt collection process is done both in-house and supplemented by legal attorneys).

2.2 Creditors Age Analysis

The municipality does not have creditors age analysis, as the municipality makes an extra effort that creditors are paid within 30 days as per MFMA. The balance of trade payables for the month of January 2022 is sitting R 120,750 as there were no overdue outstanding invoices.

2.3 Cash and cash equivalents

The interest received from investment for the month of January 2022 is R 793,416.44 YTD amount is R 3,224,150. The cash bank balance as at 31 January 2022 amounted to R 11,7 million and short-term investments amounted to R 196,2 million with a total cash and cash

equivalents of R 207,9 million. The cash coverage ratio as at 31 January 2022 is 12.2% based on average of R 14,9 million per month fixed operating expenditure. This indicates that the municipality as at 31 January 2022 had sufficient cash to operate for a period more than 3 months without receiving grants to cover operating costs. The norm as set out in the uniform financial ratios and norms circular 71 is 1 to 3 months. The investment register with full details of accounts is attached as an annexure to the report.

ANALYSIS OF CASH & INVESTMENTS TABLE BELOW

Table 2.3

Name of institution & investment ID	Amount
FNB	52,469,049.56
NED BANK	50,889,266.21
INVESTEC	10,464,547.31
STANDARD BANK	51,426,259.14
ABSA BUSINESS BANK	30,949,425.70
TOTAL INVESTMENTS AND INTEREST	196,198,547.92

The table above reflects investments as at the end of the month at the various institutions at which the funds are invested. The total investments for the month totals to R **196,2 million**

Bank Balances

The following reflects bank balances at 31 January 2022

Description	January 2022
FNB Primary Account: 62026224999	10,569,013.65
FNB Money Market Account: 52552036969	1,089,400.20
Total Cash held as at January 2022	11,658,413.85

The Total Cash held as at 31 January 2022 is R 11,7 million.

2.4 Conditional Grants Allocation and Grant receipts and Expenditure

The Municipality is sitting on the YTD of R 143,5 million including Equitable Share and the municipality has roll-overs of R 6 million at the beginning of the financial year, which will be included in the adjustment budget if approved by the Treasury.

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The table below indicate the total spending to date is R 26,1 million as at 31 January 2022.

DR NKOSAZANA DLAMINI-ZUMA LOCAL MUNICIPALITY									
GRANTS SUMMARY JANUARY 2021-2022									
GRANT NAME	Vote Number	Original Budget 2020/2021	ROLL- OVER/OPENING BALANCE	APPROVED ROLLOVER BY NATIONAL TREASURY	TOTAL RECEIVED/ROLL OVER	TOTAL SPENT BUDGET TO DATE	TOTAL UNSPENT BUGDET TO DATE	TOTAL UNSPENT VS RECEIVED/ROLLOV ER ALLOCATION	TB/GL Balance
NATIONAL TREASURY GRANTS									
MIG	30311070111	36,508,000.00	-	-	25,600,000.00	16,035,593.27	20,472,406.73	9,564,406.73	9,564,406.73
FMG	30311070231	1,950,000.00	-	-	1,950,000.00	1,284,789.12	665,210.88	665,210.88	665,210.88
EPWP	30311070221	2,323,000.00	-	-	1,626,000.00	2,273,680.92	49,319.08	647,680.92	647,680.92
ELECTRIFICATION GRANT	30311070131	12,720,000.00	-	-	5,700,000.00	3,172,035.33	9,547,964.67	2,527,964.67	2,527,964.67
SUB-TOTAL		53,501,000.00	-	-	34,876,000.00	22,766,098.64	30,734,901.36	12,109,901.36	12,109,901.36
KZN PROVINCIAL GRANTS									
LIBRARY SERVICE OPERATIONAL GRANT	30311070241	2,806,000.00	-	-	2,806,000.00	2,512,396.19	293,603.81	293,603.81	293,603.81
LIBRARY SERVICE OPERATIONAL GRANT	30311070251	1,166,000.00	-	-	1,166,000.00	533,760.24	632,239.76	632,239.76	632,239.76
CAPACITY BUILDING	30311073110/1/2	-	80,000.00	-	80,000.00	-	80,000.00	80,000.00	80,000.00
GREENEST MUNICIPAL AWARD	30311070190/1/2	-	375,000.00	-	375,000.00	-	375,000.00	375,000.00	375,000.00
SUB-TOTAL		3,972,000.00	455,000.00	-	4,427,000.00	3,046,156.43	1,380,843.57	1,380,843.57	1,380,843.57
OTHER									
ANTI CORRUPTION GRANT	30311073140/1/2	-	133,983.00	-	133,983.00	-	133,983.00	133,983.00	133,983.00
Title Deeds Restoration Grant	30311070020/12	-	200,000.00	-	200,000.00	-	200,000.00	200,000.00	200,000.00
BHIDLA HOUSING PROJECT	30311072940/1/2	-	5,624,057.41	-	5,935,081.51	311,024.11	5,624,057.40	5,624,057.40	5,624,057.40
		-	5,958,040.41	-	6,269,064.51	311,024.11	5,958,040.40	5,958,040.40	5,958,040.40
TOTAL GRANTS		57,473,000.00	6,413,040.41	-	45,572,064.51	26,123,279.18	38,073,785.33	19,448,785.33	19,448,785.33

2.5 Councillor and Staff Benefits

Table SC8 presents the expenditure of councillor and staff benefits at 31 January 2022

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.

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KZN436 Dr Nkosazana Dlamini Zuma - Supporting Table SC8 Monthly Budget Statement - councillor and staff benefits - M07 January

Summary of Employee and Councillor remuneration	Ref	2020/21	Budget Year 2021/22							
		Audited Outcome	Original Budget	Adjusted Budget	Monthly actual	YearTD actual	YearTD budget	YTD variance	YTD variance %	Full Year Forecast
R thousands										
	1	A	B	C						D
Councillors (Political Office Bearers plus Other)										
Basic Salaries and Wages		8 081	8 256	8 256	755	4 826	4 816	10	0%	8 256
Pension and UIF Contributions		1 141	1 166	1 166	101	587	680	(92)	-14%	1 166
Medical Aid Contributions		-	-	-	-	-	-	-	-	-
Motor Vehicle Allowance		1 088	1 112	1 112	25	427	648	(221)	-34%	1 112
Cellphone Allowance		1 288	1 368	1 368	107	659	798	(139)	-17%	1 368
Housing Allowances		-	-	-	-	-	-	-	-	-
Other benefits and allowances		-	-	-	-	-	-	-	-	-
Sub Total - Councillors		11 598	11 901	11 901	988	6 499	6 942	(443)	-6%	11 901
% increase	4		2,6%	2,6%						2,6%
Senior Managers of the Municipality	3									
Basic Salaries and Wages		4 480	5 372	5 372	362	2 541	3 133	(593)	-19%	5 372
Pension and UIF Contributions		115	185	185	15	104	108	(4)	-4%	185
Medical Aid Contributions		55	114	114	4	28	67	(39)	-58%	114
Overtime		-	-	-	-	-	-	-	-	-
Performance Bonus		562	235	235	-	65	137	(72)	-53%	235
Motor Vehicle Allowance		330	491	491	38	269	286	(17)	-6%	491
Cellphone Allowance		-	-	-	-	-	-	-	-	-
Housing Allowances		80	84	84	7	46	49	(3)	-6%	84
Other benefits and allowances		42	201	201	2	22	117	(95)	-81%	201
Payments in lieu of leave		-	-	-	-	-	-	-	-	-
Long service awards		-	-	-	-	-	-	-	-	-
Post-retirement benefit obligations	2	-	-	-	-	-	-	-	-	-
Sub Total - Senior Managers of Municipality		5 663	6 682	6 682	429	3 075	3 898	(823)	-21%	6 682
% increase	4		18,0%	18,0%						18,0%
Other Municipal Staff										
Basic Salaries and Wages		42 120	55 199	55 199	3 966	28 474	32 199	(3 726)	-12%	55 199
Pension and UIF Contributions		6 906	8 465	8 465	649	4 504	4 938	(433)	-9%	8 465
Medical Aid Contributions		3 523	3 224	3 224	267	1 802	1 880	(79)	-4%	3 224
Overtime		2 391	4 761	4 761	375	1 764	2 777	(1 013)	-36%	4 761
Performance Bonus		1 033	1 419	1 419	-	1 300	828	473	57%	1 419
Motor Vehicle Allowance		-	-	-	-	-	-	-	-	-
Cellphone Allowance		-	-	-	-	-	-	-	-	-
Housing Allowances		110	398	398	11	74	232	(158)	-68%	398
Other benefits and allowances		2 402	3 442	3 442	12	2 623	2 007	616	31%	3 442
Payments in lieu of leave		-	-	-	-	-	-	-	-	-
Long service awards		1 313	441	441	20	267	257	10	4%	441
Post-retirement benefit obligations	2	1 468	2 424	2 424	-	222	1 414	(1 192)	-84%	2 424
Sub Total - Other Municipal Staff		61 265	79 771	79 771	5 300	41 031	46 533	(5 502)	-12%	79 771
% increase	4		30,2%	30,2%						30,2%
Total Parent Municipality		78 526	98 354	98 354	6 717	50 604	57 373	(6 768)	-12%	98 354
TOTAL SALARY, ALLOWANCES & BENEFITS		78 526	98 354	98 354	6 717	50 604	57 373	(6 768)	-12%	98 354
% increase	4		25,2%	25,2%						25,2%
TOTAL MANAGERS AND STAFF		66 929	86 453	86 453	5 728	44 106	50 430	(6 325)	-13%	86 453

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

As at 31 January 2022, 56% of the councillor's allowances budget was spent and 51% spent against employee related costs budget. As at 31 January 2022 the total salary cost represented 52% of YTD operating expenditure for the period.

0000017

2.6 Capital Expenditure Trend as at 31 January 2022

KZN436 Dr Nkosazana Dlamini Zuma - Supporting Table SC12 Monthly Budget Statement - capital expenditure trend - M07 January

Month	2020/21	Budget Year 2021/22							
	Audited Outcome	Original Budget	Adjusted Budget	Monthly actual	YearTD actual	YearTD budget	YTD variance	YTD variance %	% spend of Original Budget
R thousands									
Monthly expenditure performance trend									
July	510	7 733	7 733	76	76	7 733	7 657	99,0%	0%
August	224	7 733	7 733	123	199	15 467	15 268	98,7%	0%
September	5 967	7 733	7 733	4 671	4 870	23 200	18 330	79,0%	5%
October	5 276	7 733	7 733	7 368	12 239	30 933	18 695	60,4%	13%
November	1 492	7 733	7 733	4 251	16 489	38 666	22 177	57,4%	18%
December	6 563	7 733	7 733	10 649	27 138	46 400	19 262	41,5%	29%
January	2 927	7 733	7 733	1 987	28 525	54 133	25 608	47,3%	31%
February	3 517	7 733	7 733	-	28 525	61 866	33 341	53,9%	31%
March	6 573	7 733	7 733	-	28 525	69 599	41 075	59,0%	31%
April	6 236	7 733	7 733	-	28 525	77 333	48 808	63,1%	31%
May	8 439	7 733	7 733	-	28 525	85 066	56 541	66,5%	31%
June	28 108	7 734	7 734	-	28 525	92 800	64 275	69,3%	31%
Total Capital expenditure	75 833	92 800	92 800	28 525					

2.7 Capital Expenditure on New Assets by Asset Class – 31 January 2022

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

Description		Ref	2020/21 Audited Outcome	Original Budget	Adjusted Budget	Monthly actual	Budget Year 2021/22					
R thousands		1					YearTD actual	YearTD budget	YTD variance	YTD variance %	Full Year Forecast	
Capital expenditure on new assets by Asset Class/Sub-class												
Infrastructure			10 234	18 600	18 250	-	1 812	10 646	8 834	83,0%	18 250	
Roads Infrastructure			10 234	16 500	16 150	-	1 812	9 421	7 609	80,8%	16 150	
Roads			10 234	16 500	16 150	-	1 812	9 421	7 609	80,8%	16 150	
Road Structures			-	-	-	-	-	-	-	-	-	
Attenuation			-	-	-	-	-	-	-	-	-	
Electrical Infrastructure			-	500	500	-	-	292	292	100,0%	500	
Power Plants			-	-	-	-	-	-	-	-	-	
HV Substations			-	-	-	-	-	-	-	-	-	
HV Switching Station			-	500	500	-	-	292	292	100,0%	500	
Capital Spares			-	-	-	-	-	-	-	-	-	
Solid Waste Infrastructure			-	1 600	1 600	-	-	933	933	100,0%	1 600	
Landfill Sites			-	500	500	-	-	292	292	100,0%	500	
Waste Transfer Stations			-	1 100	1 100	-	-	642	642	100,0%	1 100	
Capital Spares			-	-	-	-	-	-	-	-	-	
Community Assets			7 874	32 388	32 388	1 357	12 825	18 893	6 068	32,1%	32 388	
Community Facilities			4 930	24 388	24 388	922	10 238	14 226	3 988	28,0%	24 388	
Halls			1 152	16 000	15 807	446	8 120	9 221	1 101	11,9%	15 807	
Centres			-	-	-	-	-	-	-	-	-	
Crèches			582	3 523	3 523	477	1 425	2 055	630	30,7%	3 523	
Cemeteries/Crematoria			-	-	-	-	-	-	-	-	-	
Police			-	-	-	-	-	-	-	-	-	
Parks			-	465	465	-	-	271	271	100,0%	465	
Public Open Space			-	-	-	-	-	-	-	-	-	
Nature Reserves			-	-	-	-	-	-	-	-	-	
Public Ablution Facilities			-	200	200	-	-	117	117	100,0%	200	
Markets			-	3 700	3 700	-	-	2 158	2 158	100,0%	3 700	
Stalls			-	-	-	-	-	-	-	-	-	
Abattoirs			-	-	-	-	-	-	-	-	-	
Airports			-	-	-	-	-	-	-	-	-	
Taxi Ranks/Bus Terminals			3 195	500	693	-	693	404	(289)	-71,4%	693	
Capital Spares			-	-	-	-	-	-	-	-	-	
Sport and Recreation Facilities			2 944	8 000	8 000	435	2 587	4 667	2 080	44,5%	8 000	
Indoor Facilities			-	-	-	-	-	-	-	-	-	
Outdoor Facilities			2 944	8 000	8 000	435	2 587	4 667	2 080	44,6%	8 000	
Capital Spares			-	-	-	-	-	-	-	-	-	
Other assets			-	11 450	11 450	-	1 559	6 679	5 120	76,7%	11 450	
Operational Buildings			-	11 450	11 450	-	1 559	6 679	5 120	76,7%	11 450	
Municipal Offices			-	11 450	11 450	-	1 559	6 679	5 120	76,7%	11 450	
Pay/Enquiry Points			-	-	-	-	-	-	-	-	-	
Intangible Assets			259	499	499	-	10	291	281	96,5%	499	
Servitudes			-	-	-	-	-	-	-	-	-	
Licences and Rights			259	499	499	-	10	291	281	96,5%	499	
Water Rights			-	-	-	-	-	-	-	-	-	
Effluent Licenses			-	-	-	-	-	-	-	-	-	
Solid Waste Licenses			-	-	-	-	-	-	-	-	-	
Computer Software and Applications			139	349	349	-	10	203	193	95,0%	349	
Load Settlement Software Applications			-	-	-	-	-	-	-	-	-	
Unspecified			120	150	150	-	-	88	88	100,0%	150	
Computer Equipment			646	660	660	15	229	385	156	40,5%	660	
Computer Equipment			646	660	660	15	229	385	156	40,5%	660	
Furniture and Office Equipment			356	981	981	14	800	572	(228)	-39,8%	981	
Furniture and Office Equipment			356	981	981	14	800	572	(228)	-39,8%	981	
Machinery and Equipment			621	2 722	5 922	-	4 718	3 454	(1 263)	-36,6%	5 922	
Machinery and Equipment			621	2 722	5 922	-	4 718	3 454	(1 263)	-36,6%	5 922	
Transport Assets			4 268	-	-	-	1 880	-	(1 880)	#DIV/0!	-	
Transport Assets			4 268	-	-	-	1 880	-	(1 880)	#DIV/0!	-	
Total Capital Expenditure on new assets			1	24 257	67 300	70 150	1 387	23 833	40 920	17 088	41,8%	70 150

2.8 Capital Expenditure on Renewal of Existing Assets by Asset Class – 31 January 2022

KZN436 Dr Nkosazana Dlamini Zuma - Supporting Table SC13b Monthly Budget Statement - capital expenditure on renewal of existing assets by										
Description	Ref	2020/21	Budget Year 2021/22							
		Audited Outcome	Original Budget	Adjusted Budget	Monthly actual	YearTD actual	YearTD budget	YTD variance	YTD variance %	Full Year Forecast
R thousands	1									
Capital expenditure on renewal of existing assets by Asset Class/Sub-class										
Infrastructure		31 756	10 000	7 500	-	-	4 375	4 375	100,0%	7 500
Roads Infrastructure		31 756	10 000	7 500	-	-	4 375	4 375	100,0%	7 500
Roads		31 756	10 000	7 500	-	-	4 375	4 375	100,0%	7 500
Road Structures		-	-	-	-	-	-	-		-
Road Furniture		-	-	-	-	-	-	-		-
Total Capital Expenditure on renewal of existing assets	1	31 756	10 000	7 500	-	-	4 375	4 375	100,0%	7 500

2.9 Capital expenditure on upgrading of existing assets by asset class – 31 January 2022

KZN436 Dr Nkosazana Dlamini Zuma - Supporting Table SC13e Monthly Budget Statement - capital expenditure on upgrading of existing assets										
Description	Ref	2020/21	Budget Year 2021/22							
		Audited Outcome	Original Budget	Adjusted Budget	Monthly actual	YearTD actual	YearTD budget	YTD variance	YTD variance %	Full Year Forecast
R thousands	1									
Capital expenditure on upgrading of existing assets by Asset Class/Sub-class										
Infrastructure		13 625	13 600	13 250	-	4 634	7 729	3 096	40,1%	13 250
Roads Infrastructure		13 625	13 000	12 650	-	4 634	7 379	2 746	37,2%	12 650
Roads		13 625	13 000	12 650	-	4 634	7 379	2 746	37,2%	12 650
Capital Spares		-	-	-	-	-	-	-		-
Solid Waste Infrastructure		-	600	600	-	-	350	350	100,0%	600
Landfill Sites		-	600	600	-	-	350	350	100,0%	600
Waste Transfer Stations		-	-	-	-	-	-	-		-
Capital Spares		-	-	-	-	-	-	-		-
Community Assets		73	1 250	1 250	-	58	729	671	92,0%	1 250
Community Facilities		73	250	250	-	58	146	88	60,1%	250
Theatres		-	-	-	-	-	-	-		-
Libraries		-	-	-	-	58	-	(58)	#DIV/0!	-
Nature Reserves		-	-	-	-	-	-	-		-
Public Ablution Facilities		-	250	250	-	-	146	146	100,0%	250
Capital Spares		-	-	-	-	-	-	-		-
Sport and Recreation Facilities		-	1 000	1 000	-	-	583	583	100,0%	1 000
Indoor Facilities		-	-	-	-	-	-	-		-
Outdoor Facilities		-	1 000	1 000	-	-	583	583	100,0%	1 000
Capital Spares		-	-	-	-	-	-	-		-
Other assets		6 122	-	-	-	-	-	-	-	-
Operational Buildings		6 122	-	-	-	-	-	-		-
Municipal Offices		6 122	-	-	-	-	-	-		-
Pay/Enquiry Points		-	-	-	-	-	-	-		-
Computer Equipment		-	-	-	-	-	-	-		-
Furniture and Office Equipment		-	650	650	-	-	379	379	100,0%	650
Furniture and Office Equipment		-	650	650	-	-	379	379	100,0%	650
Machinery and Equipment		-	-	-	-	-	-	-	-	-
Total Capital Expenditure on upgrading of existing assets	1	19 821	15 500	15 150	-	4 692	8 837	4 146	46,9%	15 150

3 Schedule C table

Schedule C table version 6.5 attached.

4 Progress on capital project

Project status report attached.

5 Municipal Manager's quality certification

Quality certificate attached.

Municipal In-year reports & supporting tables

[Click for Instructions!](#)

Accountability

Transparency

Information &



national treas

Department:
National Treasury
REPUBLIC OF SOUTH AFR

Contact details:

Budget submission enquiries:
Elsabé Rossouw
National Treasury
Tel: (012) 315-5534
Electronic documents: lgdocuments@treasury.gov.za

0000020

Preparation Instructions

Municipality Name: KZN436 Dr Nkosazana Dlamini Zuma

CFO Name: KZM MZIMELA

Tel: 039 833 10 Fax:

E-Mail: cfo@ndz.gov.za

Reporting period: M07 January

MTREF: 2021

Budget Year: 2021/22

Does this municipality have Entities? No

If YES: Identify type of report: M07 January

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

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[MBRR Budget Formats Guide](#) Click to

[Dummy Budget Guide](#) Click to

[Funding Compliance Guide](#) Click to

[MFMA Return Forms](#) Click to

Organisational Structure Votes		Complete Votes & S
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 Development	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 [Name of sub-vote]	
Vote 13 - [NAME OF VOTE 13]	2.1 Budget and Treasury	2.1 - Budget and 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]	
	2.4 [Name of sub-vote]	
	2.5 [Name of sub-vote]	
	2.6 [Name of sub-vote]	
	2.7 [Name of sub-vote]	
	2.8 [Name of sub-vote]	
	2.9 [Name of sub-vote]	
	2.10 [Name of sub-vote]	
	Vote 3 [Name of sub-vote]	
	3.1 Corporate services admin and auxiliary services	3.1 - Corporate services admin and auxiliary services
	3.2 Human Resources	3.2 - Human Resources
	3.3 [Name of sub-vote]	
	3.4 [Name of sub-vote]	
	3.5 [Name of sub-vote]	
	3.6 [Name of sub-vote]	
	3.7 [Name of sub-vote]	
	3.8 [Name of sub-vote]	
	3.9 [Name of sub-vote]	
	3.10 [Name of sub-vote]	
	Vote 4 [Name of sub-vote]	
	4.1 Community Services Administration	4.1 - Community Services Administration
	4.2 Traffic and Protection Services	4.2 - Traffic and Protection Services
	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 Programmes	4.7 - Community Programmes
	4.8 LED and Tourism	4.8 - LED and Tourism
	4.9 [Name of sub-vote]	
	4.10 [Name of sub-vote]	
	Vote 5 [Name of sub-vote]	
	5.1 Roads	5.1 - Roads
	5.2 Housing	5.2 - Housing
	5.3 Waste Management	5.3 - Waste Management
	5.4 PMU	5.4 - PMU
	5.5 [Name of sub-vote]	
	5.6 [Name of sub-vote]	
	5.7 [Name of sub-vote]	
	5.8 [Name of sub-vote]	
	5.9 [Name of sub-vote]	
	5.10 [Name of sub-vote]	
	Vote 6 [Name of sub-vote]	
	6.1 Planning and Development	6.1 - Planning and Development
	6.2 [Name of sub-vote]	
	6.3 [Name of sub-vote]	
	6.4 [Name of sub-vote]	
	6.5 [Name of sub-vote]	
	6.6 [Name of sub-vote]	
	6.7 [Name of sub-vote]	
	6.8 [Name of sub-vote]	
	6.9 [Name of sub-vote]	
	6.10 [Name of sub-vote]	
	Vote 7 [NAME OF VOTE 7]	
	7.1 [Name of sub-vote]	
	7.2 [Name of sub-vote]	
	7.3 [Name of sub-vote]	
	7.4 [Name of sub-vote]	
	7.5 [Name of sub-vote]	
	7.6 [Name of sub-vote]	
	7.7 [Name of sub-vote]	
	7.8 [Name of sub-vote]	
	7.9 [Name of sub-vote]	
	7.10 [Name of sub-vote]	
	Vote 8 [NAME OF VOTE 8]	
	8.1 [Name of sub-vote]	
	8.2 [Name of sub-vote]	
	8.3 [Name of sub-vote]	
	8.4 [Name of sub-vote]	
	8.5 [Name of sub-vote]	
	8.6 [Name of sub-vote]	
	8.7 [Name of sub-vote]	
	8.8 [Name of sub-vote]	
	8.9 [Name of sub-vote]	
	8.10 [Name of sub-vote]	
	Vote 9 [NAME OF VOTE 9]	
	9.1 [Name of sub-vote]	
	9.2 [Name of sub-vote]	
	9.3 [Name of sub-vote]	
	9.4 [Name of sub-vote]	
	9.5 [Name of sub-vote]	
	9.6 [Name of sub-vote]	
	9.7 [Name of sub-vote]	
	9.8 [Name of sub-vote]	
	9.9 [Name of sub-vote]	
	9.10 [Name of sub-vote]	
	Vote 10 [NAME OF VOTE 10]	
	10.1 [Name of sub-vote]	
	10.2 [Name of sub-vote]	
	10.3 [Name of sub-vote]	
	10.4 [Name of sub-vote]	
	10.5 [Name of sub-vote]	
	10.6 [Name of sub-vote]	
	10.7 [Name of sub-vote]	
	10.8 [Name of sub-vote]	
	10.9 [Name of sub-vote]	
	10.10 [Name of sub-vote]	
	Vote 11 [NAME OF VOTE 11]	
	11.1 [Name of sub-vote]	
	11.2 [Name of sub-vote]	
	11.3 [Name of sub-vote]	
	11.4 [Name of sub-vote]	
	11.5 [Name of sub-vote]	
	11.6 [Name of sub-vote]	
	11.7 [Name of sub-vote]	
	11.8 [Name of sub-vote]	
	11.9 [Name of sub-vote]	
	11.10 [Name of sub-vote]	

0000022

KZN436 Dr Nkosazana Dlamini Zuma - Table C1 Monthly Budget Statement Summary - M07 January

Description	2020/21	Budget Year 2021/22								Check
	Audited Outcome	Original Budget	Adjusted Budget	Monthly actual	YearTD actual	YearTD budget	YTD variance	YTD variance %	Full Year Forecast	
R thousands										
Financial Performance										
Property rates	34 318	36 226	36 226	3 013	20 515	21 132	(617)	-3%	36 226	Link from C4 020
Service charges	3 878	4 045	4 045	334	2 339	2 360	(21)	-1%	4 045	Link from C4 (Sun
Investment revenue	6 424	6 338	6 338	26	2 456	3 697	(1 241)	-34%	6 338	Link from C4 090
Transfers and subsidies	168 530	147 721	147 721	–	110 435	86 171	24 264	28%	147 721	Link from C4 150
Other own revenue	9 231	10 450	10 450	180	4 852	6 096	(1 244)	-20%	10 450	Link from C4 (Sun
Total Revenue (excluding capital transfers and contributions)	222 381	204 780	204 780	3 552	140 597	119 455	21 142	18%	204 780	
Employee costs	66 929	86 453	86 453	5 728	44 106	50 430	(6 323)	-13%	86 453	Link from C4 200
Remuneration of Councilors	11 598	11 901	11 901	988	6 499	6 942	(443)	-6%	11 901	Link from C4 210
Depreciation & asset impairment	32 995	49 362	49 362	3 205	22 447	28 795	(6 347)	-22%	49 362	Link from C4 230
Finance charges	149	303	303	1	10	177	(167)	-94%	303	Link from C4 240
Materials and bulk purchases	2 973	4 090	4 090	285	1 713	2 386	(673)	-28%	4 090	Link from C4 (Sun
Transfers and subsidies	2 031	2 068	2 068	93	652	1 206	(554)	-46%	2 068	Link from C4 280
Other expenditure	49 369	85 050	85 050	4 070	29 805	49 612	(19 807)	-40%	85 050	Link from C4 (Sun
Total Expenditure	166 043	239 228	239 228	14 370	105 232	139 548	(34 316)	-25%	239 228	
Surplus/(Deficit)	56 338	(34 447)	(34 447)	(10 817)	35 365	(20 093)	55 458	-276%	(34 447)	Sum
Transfers and subsidies - capital (monetary allocations)	29 067	36 508	36 508	–	14 475	21 296	(6 822)	-32%	36 508	Link from C4 330
Contributions & Contributed assets	–	–	–	–	–	–	–	–	–	Link from C4 (Sun
Surplus/(Deficit) after capital transfers & contributions	85 405	2 061	2 061	(10 817)	49 839	1 204	48 636	4041%	2 061	
Share of surplus/ (deficit) of associate	–	–	–	–	–	–	–	–	–	Link from C4 410
Surplus/ (Deficit) for the year	85 405	2 061	2 061	(10 817)	49 839	1 204	48 636	4041%	2 061	
Capital expenditure & funds sources										
Capital expenditure	75 833	92 800	92 800	1 387	28 525	54 133	(25 608)	-47%	92 800	Link from C5 CAP
Capital transfers recognised	0	36 508	36 508	1 357	13 944	21 296	(7 352)	-35%	36 508	Link from C5 205
Public contributions & donations	–	–	–	–	–	–	–	–	–	Link from C5 206
Borrowing	–	–	–	–	–	–	–	–	–	Link from C5 207
Internally generated funds	6 149	56 292	56 292	29	12 642	32 837	(20 195)	-62%	56 292	Link from C5 208
Total sources of capital funds	6 149	92 800	92 800	1 387	26 586	54 133	(27 547)	-51%	92 800	
Financial position										
Total current assets	207 167	172 970	172 970		43 328				172 970	Link from C6 018
Total non current assets	472 936	551 313	551 313		6 077				551 313	Link from C6 029
Total current liabilities	54 610	70 440	70 440		(1 074)				70 440	Link from C6 038
Total non current liabilities	18 211	20 554	20 554		–				20 554	Link from C6 042
Community wealth/Equity	607 283	633 288	633 288		–				633 288	Link from C6 048
Cash flows										
Net cash from (used) operating	267 452	81 165	81 165	13 263	102 861	47 346	(55 515)	-117%	81 165	Link from C7 023
Net cash from (used) investing	(17 036)	(83 170)	(83 170)	–	(4 612)	(48 515)	(43 903)	90%	(83 170)	Link from C7 032
Net cash from (used) financing	(2)	(20)	(20)	1	0	(20)	(20)	102%	(20)	Link from C7 040
Cash/cash equivalents at the month/year end	374 618	123 398	123 398	–	98 249	124 233	25 984	21%	(2 024)	Link from C7 043
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	–	–	–	–	–	–	–	–	–	Link from SC3 20
Creditors Age Analysis										
Total Creditors	7 450	–	–	–	–	–	–	47	7 496	Link from SC4 10

0000023

KZN436 Dr Nkosazana Dlamini Zuma - Table C2 Monthly Budget Statement - Financial Performance (functional classification) - M07 January

Description	Ref	2020/21	Budget Year 2021/22								Check
		Audited Outcome	Original Budget	Adjusted Budget	Monthly actual	YearTD actual	YearTD budget	YTD variance	YTD variance %	Full Year Forecast	
R thousands	1										
Revenue - Functional											
Governance and administration		210 202	192 881	192 881	2 984	132 655	112 514	20 141	18%	192 881	
Executive and council		–	–	–	–	–	–	–	–	–	Link from C2C
Finance and administration		210 202	192 881	192 881	2 984	132 655	112 514	20 141	18%	192 881	Link from C2C
Internal audit		–	–	–	–	–	–	–	–	–	Link from C2C
Community and public safety		6 802	5 284	5 284	234	3 610	3 082	528	17%	5 284	
Community and social services		6 215	3 973	3 973	–	2 656	2 318	338	15%	3 973	Link from C2C
Sport and recreation		–	–	–	–	–	–	–	–	–	Link from C2C
Public safety		586	1 311	1 311	234	954	765	190	25%	1 311	Link from C2C
Housing		–	–	–	–	–	–	–	–	–	Link from C2C
Health		–	–	–	–	–	–	–	–	–	Link from C2C
Economic and environmental services		30 566	39 079	39 079	–	16 468	22 796	(6 328)	-28%	39 079	
Planning and development		541	248	248	–	32	144	(113)	-78%	248	Link from C2C
Road transport		30 025	38 831	38 831	–	16 436	22 651	(6 215)	-27%	38 831	Link from C2C
Environmental protection		–	–	–	–	–	–	–	–	–	Link from C2C
Trading services		3 878	4 045	4 045	334	2 339	2 360	(21)	-1%	4 045	
Energy sources		–	–	–	–	–	–	–	–	–	Link from C2C
Water management		–	–	–	–	–	–	–	–	–	Link from C2C
Waste water management		–	–	–	–	–	–	–	–	–	Link from C2C
Waste management		3 878	4 045	4 045	334	2 339	2 360	(21)	-1%	4 045	Link from C2C
Other	4	–	–	–	–	–	–	–	–	–	Link from C2C
Total Revenue - Functional	2	251 448	241 288	241 288	3 552	155 072	140 752	14 320	10%	241 288	
Expenditure - Functional											
Governance and administration		104 607	150 132	150 132	8 418	64 389	87 576	(23 188)	-26%	150 132	
Executive and council		20 684	23 513	23 513	1 627	11 742	13 715	(1 973)	-14%	23 513	Link from C2C
Finance and administration		82 468	124 749	124 749	6 671	51 658	72 770	(21 112)	-29%	124 749	Link from C2C
Internal audit		1 455	1 870	1 870	120	989	1 091	(102)	-9%	1 870	Link from C2C
Community and public safety		22 674	33 341	33 341	2 152	15 700	19 448	(3 748)	-19%	33 341	
Community and social services		12 142	17 045	17 045	1 033	7 868	9 943	(2 075)	-21%	17 045	Link from C2C
Sport and recreation		134	–	–	12	95	–	95	#DIV/0!	–	Link from C2C
Public safety		10 044	15 641	15 641	1 085	7 558	9 124	(1 566)	-17%	15 641	Link from C2C
Housing		298	655	655	22	179	382	(203)	-53%	655	Link from C2C
Health		56	–	–	–	–	–	–	–	–	Link from C2C
Economic and environmental services		29 159	40 427	40 427	2 887	19 220	23 582	(4 362)	-18%	40 427	
Planning and development		9 157	16 680	16 680	852	5 632	9 730	(4 097)	-42%	16 680	Link from C2C
Road transport		20 002	23 747	23 747	2 035	13 588	13 853	(265)	-2%	23 747	Link from C2C
Environmental protection		–	–	–	–	–	–	–	–	–	Link from C2C
Trading services		7 591	11 189	11 189	777	4 849	6 527	(1 678)	-26%	11 189	
Energy sources		281	1 000	1 000	–	–	583	(583)	-100%	1 000	Link from C2C
Water management		–	–	–	–	–	–	–	–	–	Link from C2C
Waste water management		–	–	–	–	–	–	–	–	–	Link from C2C
Waste management		7 310	10 189	10 189	777	4 849	5 944	(1 095)	-18%	10 189	Link from C2C
Other		2 012	4 138	4 138	135	1 074	2 414	(1 340)	-55%	4 138	Link from C2C
Total Expenditure - Functional	3	166 043	239 228	239 228	14 370	105 232	139 548	(34 316)	-25%	239 228	
Surplus/ (Deficit) for the year		85 405	2 061	2 061	(10 817)	49 839	1 204	48 636	4041%	2 061	

0000024

KZN436 Dr Nkosazana Dlamini Zuma - Table C3 Monthly Budget Statement - Financial Performance (revenue and expenditure by municipal vote) - M07

Vote Description	Ref	2020/21	Budget Year 2021/22								Check
		Audited Outcome	Original Budget	Adjusted Budget	Monthly actual	YearTD actual	YearTD budget	YTD variance	YTD variance %	Full Year Forecast	
R thousands											
Revenue by Vote	1										
Vote 1 - Executive and Council		1	-	-	-	-	-	-		-	Link C3C
Vote 2 - Budget and Treasury		210 192	192 777	192 777	3 145	132 816	112 453	20 363	18,1%	192 777	Link C3C
Vote 3 - Corporate Services		9	105	105	-	-	61	(61)	-100,0%	105	Link C3C
Vote 4 - Community Services		9 125	9 329	9 329	408	5 789	5 442	347	6,4%	9 329	Link C3C
Vote 5 - Public Works and Basic Services		31 580	38 831	38 831	-	16 435	22 651	(6 217)	-27,4%	38 831	Link C3C
Vote 6 - Planning and Development		541	248	248	-	32	144	(113)	-78,0%	248	Link C3C
Vote 7 - [NAME OF VOTE 7]		-	-	-	-	-	-	-		-	Link C3C
Vote 8 - [NAME OF VOTE 8]		-	-	-	-	-	-	-		-	Link C3C
Vote 9 - [NAME OF VOTE 9]		-	-	-	-	-	-	-		-	Link C3C
Vote 10 - [NAME OF VOTE 10]		-	-	-	-	-	-	-		-	Link C3C
Vote 11 - [NAME OF VOTE 11]		-	-	-	-	-	-	-		-	Link C3C
Vote 12 - [NAME OF VOTE 12]		-	-	-	-	-	-	-		-	Link C3C
Vote 13 - [NAME OF VOTE 13]		-	-	-	-	-	-	-		-	Link C3C
Vote 14 - [NAME OF VOTE 14]		-	-	-	-	-	-	-		-	Link C3C
Vote 15 - [NAME OF VOTE 15]		-	-	-	-	-	-	-		-	Link C3C
Total Revenue by Vote	2	251 448	241 288	241 288	3 552	155 072	140 752	14 320	10,2%	241 288	
Expenditure by Vote	1										
Vote 1 - Executive and Council		22 139	25 383	25 383	1 747	12 731	14 807	(2 075)	-14,0%	25 383	Link C3C
Vote 2 - Budget and Treasury		58 972	99 593	99 593	4 605	36 123	58 096	(21 973)	-37,8%	99 593	Link C3C
Vote 3 - Corporate Services		23 463	25 056	25 056	2 044	15 478	14 616	863	5,9%	25 056	Link C3C
Vote 4 - Community Services		26 419	40 929	40 929	2 387	17 510	23 875	(6 364)	-26,7%	40 929	Link C3C
Vote 5 - Public Works and Basic Services		30 908	41 702	41 702	3 252	21 008	24 326	(3 318)	-13,6%	41 702	Link C3C
Vote 6 - Planning and Development		4 142	6 564	6 564	334	2 381	3 829	(1 448)	-37,8%	6 564	Link C3C
Vote 7 - [NAME OF VOTE 7]		-	-	-	-	-	-	-		-	Link C3C
Vote 8 - [NAME OF VOTE 8]		-	-	-	-	-	-	-		-	Link C3C
Vote 9 - [NAME OF VOTE 9]		-	-	-	-	-	-	-		-	Link C3C
Vote 10 - [NAME OF VOTE 10]		-	-	-	-	-	-	-		-	Link C3C
Vote 11 - [NAME OF VOTE 11]		-	-	-	-	-	-	-		-	Link C3C
Vote 12 - [NAME OF VOTE 12]		-	-	-	-	-	-	-		-	Link C3C
Vote 13 - [NAME OF VOTE 13]		-	-	-	-	-	-	-		-	Link C3C
Vote 14 - [NAME OF VOTE 14]		-	-	-	-	-	-	-		-	Link C3C
Vote 15 - [NAME OF VOTE 15]		-	-	-	-	-	-	-		-	Link C3C
Total Expenditure by Vote	2	166 043	239 228	239 228	14 370	105 232	139 548	(34 316)	-24,6%	239 228	
Surplus/ (Deficit) for the year	2	85 405	2 061	2 061	(10 817)	49 839	1 204	48 636	4041,0%	2 061	

0000025

KZN436 Dr Nkosazana Dlamini Zuma - Table C4 Monthly Budget Statement - Financial Performance (revenue and expenditure) - M07 January

Description	Ref	2020/21	Budget Year 2021/22							C4	
		Audited Outcome	Original Budget	Adjusted Budget	Monthly actual	YearTD actual	YearTD budget	YTD variance	YTD variance %		Full Year Forecast
R thousands											
Revenue By Source											
Property rates		34 318	36 226	36 226	3 013	20 515	21 132	(617)	-3%	36 226	0100
Service charges - electricity revenue		-	-	-	-	-	-	-		-	0200
Service charges - water revenue		-	-	-	-	-	-	-		-	0300
Service charges - sanitation revenue		-	-	-	-	-	-	-		-	0400
Service charges - refuse revenue		3 878	4 045	4 045	334	2 339	2 380	(21)	-1%	4 045	0500
Rental of facilities and equipment		878	864	864	92	602	504	98	19%	864	0600
Interest earned - external investments		6 424	6 338	6 338	26	2 456	3 697	(1 241)	-34%	6 338	0800
Interest earned - outstanding debtors		5 355	6 193	6 193	(149)	2 775	3 612	(837)	-23%	6 193	0900
Dividends received		-	-	-	-	-	-	-		-	1000
Fines, penalties and forfeits		1 631	418	418	163	831	244	588	241%	418	1100
Licences and permits		414	664	664	26	259	387	(128)	-33%	664	1200
Agency services		306	340	340	47	312	198	114	57%	340	1300
Transfers and subsidies		168 530	147 721	147 721	-	110 435	86 171	24 264	28%	147 721	1400
Other revenue		645	729	729	1	73	425	(352)	-83%	729	1500
Gains		-	1 244	1 244	-	-	726	(726)	-100%	1 244	1600
Total Revenue (excluding capital transfers and contributions)		222 381	204 780	204 780	3 552	140 597	119 455	21 142	18%	204 780	1800
Expenditure By Type											
Employee related costs		66 929	86 453	86 453	5 728	44 106	50 430	(6 325)	-13%	86 453	1900
Remuneration of councillors		11 598	11 901	11 901	988	6 499	6 942	(443)	-6%	11 901	2000
Debt impairment		1 751	20 059	20 059	15	276	11 701	(11 425)	-98%	20 059	2100
Depreciation & asset impairment		32 995	49 362	49 362	3 205	22 447	28 795	(6 347)	-22%	49 362	2200
Finance charges		149	303	303	1	10	177	(167)	-94%	303	2300
Bulk purchases - electricity		-	-	-	-	-	-	-		-	2400
Inventory consumed		2 973	4 090	4 090	285	1 713	2 386	(673)	-28%	4 090	2500
Contracted services		23 343	36 858	36 858	2 501	15 371	21 500	(6 129)	-29%	36 858	2600
Transfers and subsidies		2 031	2 068	2 068	93	652	1 206	(554)	-46%	2 068	2700
Other expenditure		24 275	28 134	28 134	1 554	14 158	16 411	(2 253)	-14%	28 134	2800
Losses		-	-	-	-	-	-	-		-	2900
Total Expenditure		166 043	239 228	239 228	14 370	105 232	139 548	(34 316)	-25%	239 228	3100
Surplus/(Deficit)											
Transfers and subsidies - capital (monetary allocations)		56 338	(34 447)	(34 447)	(10 817)	35 365	(20 093)	55 458	(0)	(34 447)	3200
(National / Provincial and District)		29 067	36 508	36 508	-	14 475	21 296	(6 822)	(0)	36 508	3300
Transfers and subsidies - capital (monetary allocations)		-	-	-	-	-	-	-		-	3400
(National / Provincial Departmental Agencies, Households, Non-profit institutions, Private Enterprises, Public Corporations, Higher Educational Institutions)		-	-	-	-	-	-	-		-	3500
Transfers and subsidies - capital (in-kind - all)		-	-	-	-	-	-	-		-	3600
Surplus/(Deficit) after capital transfers & contributions		85 405	2 061	2 061	(10 817)	49 839	1 204	-		2 061	3700
Taxation		-	-	-	-	-	-	-		-	3800
Surplus/(Deficit) after taxation		85 405	2 061	2 061	(10 817)	49 839	1 204	-		2 061	3900
Attributable to minorities		-	-	-	-	-	-	-		-	4000
Surplus/(Deficit) attributable to municipality		85 405	2 061	2 061	(10 817)	49 839	1 204	-		2 061	4100
Share of surplus/ (deficit) of associate		-	-	-	-	-	-	-		-	4200
Surplus/ (Deficit) for the year		85 405	2 061	2 061	(10 817)	49 839	1 204	-		2 061	4300

0000026

KZN436 Dr Nkosazana Dlamini Zuma - Table C5 Monthly Budget Statement - Capital Expenditure (municipal vote, functional classification and funding) - M07 January

Vote Description	Ref	2020/21	Budget Year 2021/22								C5
		Audited Outcome	Original Budget	Adjusted Budget	Monthly actual	YearTD actual	YearTD budget	YTD variance	YTD variance %	Full Year Forecast	
R thousands	1										
Multi-Year expenditure appropriation	2										
Vote 1 - Executive and Council		-	-	-	-	-	-	-		-	
Vote 2 - Budget and Treasury		6 510	-	-	-	-	-	-		-	
Vote 3 - Corporate Services		-	-	-	-	-	-	-		-	
Vote 4 - Community Services		-	-	-	-	-	-	-		-	
Vote 5 - Public Works and Basic Services		(709)	30 758	30 408	465	12 765	17 738	(4 973)	-28%	30 408	
Vote 6 - Planning and Development		-	-	-	-	-	-	-		-	
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	5 800	30 758	30 408	465	12 765	17 738	(4 973)	-28%	30 408	
Single Year expenditure appropriation	2										
Vote 1 - Executive and Council		129	151	151	15	89	88	0	0%	151	
Vote 2 - Budget and Treasury		63 568	803	803	14	1 604	468	1 136	242%	803	
Vote 3 - Corporate Services		439	1 708	1 708	-	449	996	(548)	-55%	1 708	
Vote 4 - Community Services		4 937	11 147	11 147	-	2 385	6 502	(4 118)	-63%	11 147	
Vote 5 - Public Works and Basic Services		894	48 072	48 422	893	11 233	28 246	(17 013)	-60%	48 422	
Vote 6 - Planning and Development		65	160	160	-	-	93	(93)	-100%	160	
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	70 033	62 042	62 392	922	15 759	36 395	(20 636)	-57%	62 392	
Total Capital Expenditure	3	75 833	92 800	92 800	1 387	28 525	54 133	(25 608)	-47%	92 800	

0000027

Vote Description	Ref	2020/21 Audited Outcome	Original Budget	Adjusted Budget	Monthly actual	Budget Year 2021/22 YearTD actual	YearTD budget	YTD variance	YTD variance %	Full Year Forecast	
R thousands	1										C5
Capital Expenditure - Functional Classification											
Governance and administration		69 777	3 213	3 213	29	2 141	1 874	267	14%	3 213	1000
Executive and council		129	151	151	15	89	88	0	0%	151	1100
Finance and administration		69 648	3 061	3 061	14	2 053	1 786	267	15%	3 061	1200
Internal audit		-	-	-	-	-	-	-	-	-	1300
Community and public safety		5 807	11 347	11 347	-	2 560	6 619	(4 059)	-61%	11 347	2000
Community and social services		1 037	4 049	4 049	-	245	2 362	(2 117)	-90%	4 049	2100
Sport and recreation		-	-	-	-	-	-	-	-	-	2200
Public safety		4 770	7 298	7 298	-	2 315	4 257	(1 942)	-46%	7 298	2300
Housing		-	-	-	-	-	-	-	-	-	2400
Health		-	-	-	-	-	-	-	-	-	2500
Economic and environmental services		250	74 740	74 740	1 357	21 884	43 598	(21 714)	-50%	74 740	3000
Planning and development		69	72 153	69 653	1 357	18 475	40 631	(22 155)	-55%	69 653	3100
Road transport		181	2 587	5 087	-	3 409	2 967	442	15%	5 087	3200
Environmental protection		-	-	-	-	-	-	-	-	-	3300
Trading services		-	3 500	3 500	-	-	2 042	(2 042)	-100%	3 500	4000
Energy sources		-	-	-	-	-	-	-	-	-	4100
Water management		-	-	-	-	-	-	-	-	-	4200
Waste water management		-	1 000	1 000	-	-	583	(583)	-100%	1 000	4300
Waste management		-	2 500	2 500	-	-	1 458	(1 458)	-100%	2 500	4400
Other		-	-	-	-	-	-	-	-	-	5000
Total Capital Expenditure - Functional Classification	3	75 833	92 800	92 800	1 387	26 586	54 133	(27 547)	-51%	92 800	CAPEX
Funded by:											
National Government		0	36 508	36 508	1 357	13 944	21 296	(7 352)	-35%	36 508	2000
Provincial Government		-	-	-	-	-	-	-	-	-	2010
District Municipality		-	-	-	-	-	-	-	-	-	2020
Other transfers and grants		-	-	-	-	-	-	-	-	-	2030
Transfers recognised - capital		0	36 508	36 508	1 357	13 944	21 296	(7 352)	-35%	36 508	2040
Public contributions & donations	5	-	-	-	-	-	-	-	-	-	2050
Borrowing	6	-	-	-	-	-	-	-	-	-	2060
Internally generated funds		6 149	56 292	56 292	29	12 642	32 837	(20 195)	-62%	56 292	2070
Total Capital Funding		6 149	92 800	92 800	1 387	26 586	54 133	(27 547)	-51%	92 800	2090

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KZN436 Dr Nkosazana Dlamini Zuma - Table C6 Monthly Budget Statement - Financial Position - M07 January

Description	Ref	2020/21	Budget Year 2021/22				C6
		Audited Outcome	Original Budget	Adjusted Budget	YearTD actual	Full Year Forecast	
R thousands	1						
ASSETS							0100
Current assets							0110
Cash		110 177	39 734	39 734	(18 250)	39 734	0120
Call investment deposits		48 998	83 684	83 684	60 993	83 684	0130
Consumer debtors		40 486	45 040	45 040	3 496	45 040	0140
Other debtors		7 506	4 311	4 311	(2 911)	4 311	0150
Current portion of long-term receivables		-	-	-	-	-	0160
inventory		-	200	200	-	200	0170
Total current assets		207 167	172 970	172 970	43 328	172 970	0180
Non current assets							0190
Long-term receivables		-	-	-	-	-	0200
Investments		-	-	-	-	-	0210
Investment property		20 411	20 411	20 411	-	20 411	0220
Investments in Associate		-	-	-	-	-	0230
Property, plant and equipment		452 211	530 486	530 486	6 181	530 486	0240
Agricultural		-	-	-	-	-	0250
Biological assets		-	-	-	-	-	0260
Intangible assets		314	416	416	(104)	416	0270
Other non-current assets		-	-	-	-	-	0280
Total non current assets		472 936	551 313	551 313	6 077	551 313	0290
TOTAL ASSETS		680 103	724 282	724 282	49 405	724 282	0300
LIABILITIES							0310
Current liabilities							0320
Bank overdraft		-	-	-	-	-	0330
Borrowing		171	(171)	(171)	(171)	(171)	0340
Consumer deposits		2	(20)	(20)	(0)	(20)	0350
Trade and other payables		46 365	61 013	61 013	(903)	61 013	0360
Provisions		8 072	9 618	9 618	-	9 618	0370
Total current liabilities		54 610	70 440	70 440	(1 074)	70 440	0380
Non current liabilities							0390
Borrowing		-	-	-	-	-	0400
Provisions		18 211	20 554	20 554	-	20 554	0410
Total non current liabilities		18 211	20 554	20 554	-	20 554	0420
TOTAL LIABILITIES		72 820	90 994	90 994	(1 074)	90 994	0430
NET ASSETS	2	607 283	633 288	633 288	50 479	633 288	0440
COMMUNITY WEALTH/EQUITY							0450
Accumulated Surplus/(Deficit)		601 790	628 049	628 049	-	628 049	0460
Reserves		5 493	5 239	5 239	-	5 239	0470
TOTAL COMMUNITY WEALTH/EQUITY	2	607 283	633 288	633 288	-	633 288	0480

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KZN436 Dr Nkosazana Dlamini Zuma - Table C7 Monthly Budget Statement - Cash Flow - M07 January

Description	Ref	2020/21	Budget Year 2021/22								C7
		Audited Outcome	Original Budget	Adjusted Budget	Monthly actual	YearTD actual	YearTD budget	YTD variance	YTD variance %	Full Year Forecast	
R thousands	1										
CASH FLOW FROM OPERATING ACTIVITIES											0100
Receipts											0110
Property rates		24 999	26 021	26 021	16 658	42 409	15 179	27 230	179%	26 021	0120
Service charges		2 363	2 911	2 911	170	1 531	1 698	(167)	-10%	2 911	0130
Other revenue		1 193	17 290	17 290	85	977	10 086	(9 109)	-90%	17 290	0140
Government - operating		244 490	160 441	160 441	–	77 018	93 591	(16 572)	-18%	160 441	0150
Government - capital		20 658	36 508	36 508	–	25 600	21 296	4 304	20%	36 508	0160
Interest		169	10 786	10 786	26	150	6 292	(6 142)	-98%	10 786	0170
Dividends		–	–	–	–	–	–	–		–	0180
Payments											0190
Suppliers and employees		(24 010)	(170 421)	(170 421)	(3 674)	(44 824)	(39 412)	(54 588)	55%	(170 421)	0200
Finance charges		–	(303)	(303)	–	–	(177)	(177)	100%	(303)	0210
Transfers and Grants		(2 409)	(2 068)	(2 068)	–	–	(1 206)	(1 206)	100%	(2 068)	0220
NET CASH FROM/(USED) OPERATING ACTIVITIES		267 452	81 165	81 165	13 263	102 861	47 346	(55 515)	-117%	81 165	0230
CASH FLOWS FROM INVESTING ACTIVITIES											0240
Receipts											0250
Proceeds on disposal of PPE		–	9 630	9 630	–	–	5 618	(5 618)	-100%	9 630	0260
Decrease (increase) other non-current receivables		–	–	–	–	–	–	–		–	0280
Decrease (increase) in non-current investments		–	–	–	–	–	–	–		–	0290
Payments											0300
Capital assets		(17 036)	(92 800)	(92 800)	–	(4 612)	(54 133)	(49 521)	91%	(92 800)	0310
NET CASH FROM/(USED) INVESTING ACTIVITIES		(17 036)	(83 170)	(83 170)	–	(4 612)	(48 515)	(43 903)	90%	(83 170)	0320
CASH FLOWS FROM FINANCING ACTIVITIES											0330
Receipts											0340
Short term loans		–	–	–	–	–	–	–		–	0350
Borrowing long term/refinancing		–	–	–	–	–	–	–		–	0360
Increase (decrease) in consumer deposits		(2)	(20)	(20)	1	0	(20)	20	-102%	(20)	0370
Payments											0380
Repayment of borrowing		–	–	–	–	–	–	–		–	0390
NET CASH FROM/(USED) FINANCING ACTIVITIES		(2)	(20)	(20)	1	0	(20)	(20)	102%	(20)	0400
NET INCREASE/ (DECREASE) IN CASH HELD		250 415	(2 024)	(2 024)	13 264	98 249	(1 189)			(2 024)	0410
Cash/cash equivalents at beginning:		124 203	125 422	125 422		–	125 422			–	0420
Cash/cash equivalents at month/year end:		374 618	123 398	123 398		98 249	124 233			(2 024)	0430

Workings: Calculation of Cash Coverage Ratio 2020/2021

Municipality:	Dr Nkosazana Dlamini Zuma Minicipality
Prepared by Budget Clerk:	S.Jali
Reviewed by Assistant CFO:	P.M Mtungwa
Approved by CFO:	KMB Mzimela
Date completed:	10/2/2022

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

Calculation of Cash Coverage Ratio

Description	2020/21	
R thousand	Final Budget	
Surplus/Deficits - A8/Cash and Cash Equivalents+Investments-Commitments)		180,570
Cash/cash equivalents at the year end	207,857	
Other current investments > 90 days	0	
Non current assets - Investments	-	
Less: Application of Cash and Investments		
Unspent conditional transfers	19,449	
Unspent borrowing	-	
Other working capital requirements	-	
Other provisions	-	
Retention	7,838	
Reserves to be backed by cash/investments	-	
Fixed Operating Commitments		
Employee Related Costs	5,728	
Remuneration of councillors	988	
Operating lease(rent premises and machines etc)	-	
Contracted services	1,412	
Security Services	1,088	
insurance		
Telephone costs	12	
Current portion of long term loan(if applicable).		
NB: include Finance charges	0	
Audit Fees	696	
Bank Charges	0	
Fuel and Oil	282	
Printing and Stationery	230	
Protective Clothing and Uniforms	-	
Ward committee expenses		
Other expenses	4,424	
Total Fixed Operating Commitments	14,861	
Monthly Fixed Operating Commitments	14,861	
Cash Coverage Ratio*		12.2

* Cash Coverage Ratio Formula =
Net Cash (Cash equivalents+Investments-Commitments)
Divided by:
Monthly Fixed Operating Commitments

Prepared by : S.W Jali Date : 10/02/2022 Signature : 

Approved by :K.M.B Mzimela Date : 10/02/2022 Signature : 

GRANT NAME	Vote Number	Original Budget 2020/2021	ROLL- OVER/OPENING BALANCE	APPROVED ROLLOVER BY NATIONAL TREASURY	TOTAL RECEIVED/ROLL OVER	TOTAL SPENT BUDGET TO DATE	TOTAL UNSPENT BUDGET TO DATE	TOTAL UNSPENT VS RECEIVED/ROLLOV ER ALLOCATION	TB/GL Balance	Difference
NATIONAL TREASURY GRANTS	30311070111	36,508,000.00			25,600,000.00	16,035,593.27	20,472,406.73	9,564,406.73	9,564,406.73	-
	30311070231	1,950,000.00			1,950,000.00	1,284,789.12	665,210.88	665,210.88	665,210.88	-
	30311070221	2,323,000.00			1,626,000.00	2,273,680.92	49,319.08	647,680.92	647,680.92	-
	30311070131	12,720,000.00			5,700,000.00	3,172,035.33	9,547,964.67	2,527,964.67	2,527,964.67	-
		53,501,000.00			34,876,000.00	22,766,098.64	30,734,901.36	12,109,901.36	12,109,901.36	-
SUB-TOTAL										
KZN PROVINCIAL GRANTS	30311070241	2,806,000.00			2,806,000.00	2,512,396.19	293,603.81	293,603.81	293,603.81	-
	30311070251	1,166,000.00			1,166,000.00	533,760.24	632,239.76	632,239.76	632,239.76	-
	30311073110/1/2	-	80,000.00	-	80,000.00	-	80,000.00	80,000.00	80,000.00	-
	30311070190/1/2	-	375,000.00	-	375,000.00	-	375,000.00	375,000.00	375,000.00	-
		3,972,000.00	455,000.00	-	4,427,000.00	3,046,156.43	1,380,843.57	1,380,843.57	1,380,843.57	-
SUB-TOTAL										
OTHER	30311073140/1/2	-	133,983.00	-	133,983.00	-	133,983.00	133,983.00	133,983.00	-
	30311070020/12	-	200,000.00	-	200,000.00	-	200,000.00	200,000.00	200,000.00	-
	30311072940/1/2	-	5,624,057.41	-	5,935,081.51	311,024.11	5,624,057.40	5,624,057.40	5,624,057.40	-
		-	5,958,040.41	-	6,269,064.51	311,024.11	5,958,040.40	5,958,040.40	5,958,040.40	-
		57,473,000.00	6,413,040.41	-	45,572,064.51	26,123,279.18	38,073,785.33	19,448,785.33	19,448,785.33	-
TOTAL GRANTS										

0.45

PREPARED BY:  S. Jali DATE: 15-02-2022

APPROVED BY:  M. K. Gwa DATE: 15-02-2022

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how can we help you?



4502
DR NKOSAZANA DLAMINI ZUMA LOCAL
1 MAIN RD
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P.O. Box 1153
Johannesburg, 2000
e-Mail ipp@fnb.co.za
Web fnb.co.za
Branch Code 00878

Tax Invoice/Statement Number 54

Customer VAT Reg. No. Not Provided
Bank VAT Reg. No. 4210102051
Product Bus 32 Day Interest Plus Acc
Account Number 74165605518
Statement Period 31 December 2021 to 31 January 2022

Date	Description	Amount	Balance
Opening Balance as at 31 December 2021		ZAR	897 322.09 Cr
28 Jan 2022	Cr.int.rate 2,75000	0.000.00 Cr	897 322.09 Cr
31 Jan 2022	Interest payment generated	1 751.62 Cr	899 073.71 Cr
Closing Balance as at 31 January 2022		ZAR	899 073.71 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



0000034



how can we help you?

BBST227 041723

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

Customer VAT Registration Number Not Provided
Bank VAT Registration Number 4210102051

Money Market Investment : 62008452071
Tax Invoice/Statement Number : 227
Statement Period : 31 December 2021 to 31 January 2022
Statement Date : 31 January 2022

Statement Balances		Bank Charges		Interest Rate	
Opening Balance	1,607,155.91 Cr	Service Fees	0.00	Credit Rate**	Tiered
Closing Balance	1,610,134.65 Cr	Cash Deposit Fees	0.00	Debit Rate (Non-NCA)	0.00%
# Inclusive of VAT @ 15.00%	0.00	Cash Handling Fees	0.00		
Total VAT (ZAR)	0.00	Other Fees	0.00		

Transactions in RAND (ZAR)

Date	Description	Amount	Balance	Accrued Bank Charges
28 Jan	Cr.Int.Rate 2,40000	0.00	1,607,155.91 Cr	
31 Jan	Int On Credit Balance	2,978.74 Cr	1,610,134.65 Cr	
Closing Balance			1,610,134.65 Cr	

Turnover for Statement Period

No. Credit Transactions	1	2,978.74 Cr
No. Debit Transactions	0	0.00

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

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On 28 January 2022, the Prime Lending Rate changed to 7.50%. This may impact the rate on any of your credit facilities.

Branch Number	Account Number	Date	DDA CE/00/CA/KY/KY/NA/B9/M6/DM/N	FN
878	62008452071	2022/01/31	MONEY MARKET INVESTMENT	



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BBST81 017295
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Universal Branch Code 250655
🌐 fnb.co.za
Lost Cards 087-575-9444
Account Enquiries 087-320-4321

Customer VAT Registration Number Not Provided
Bank VAT Registration Number 4210102051

Call Account : 62544294987
Tax Invoice/Statement Number : 81
Statement Period : 31 December 2021 to 31 January 2022
Statement Date : 31 January 2022

Statement Balances		Bank Charges	Interest Rate
Opening Balance	5,715,801.65 Cr	Service Fees 0.00	Credit Rate** Tiered
Closing Balance	5,730,494.78 Cr	Cash Deposit Fees 0.00	Debit Rate (Non-NCA) 0.00%
# Inclusive of VAT @ 15.00%	3.52 Dr	Cash Handling Fees 0.00	
Total VAT (ZAR)	3.52 Dr	Other Fees 27.00 Dr	

Transactions in RAND (ZAR)

Date	Description	Amount	Balance	Accrued Bank Charges
26 Jan	#Statement Fee	0.00	5,715,801.65 Cr	27.00
26 Jan	#Value Added Serv Fees	27.00	5,715,774.65 Cr	
28 Jan	Cr.Int.Rate 3,25000	0.00	5,715,774.65 Cr	
31 Jan	Int On Credit Balance	14,720.13 Cr	5,730,494.78 Cr	
Closing Balance			5,730,494.78 Cr	

Turnover for Statement Period

No. Credit Transactions 1	14,720.13 Cr
No. Debit Transactions 1	27.00 Dr

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

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 28 January 2022, the Prime Lending Rate changed to 7.50%. This may impact the rate on any of your credit facilities.



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how can we help you?

BBST81 017296

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1 First Place, Mezzanine Fl, Bank City
Universal Branch Code 250655
🌐 fnb.co.za
Lost Cards 087-575-9444
Account Enquiries 087-320-4321

Customer VAT Registration Number Not Provided
Bank VAT Registration Number 4210102051

Call Account : 62544297436
Tax Invoice/Statement Number : 81
Statement Period : 31 December 2021 to 31 January 2022
Statement Date : 31 January 2022

Statement Balances		Bank Charges		Interest Rate	
Opening Balance	5,125,580.29 Cr	Service Fees	0.00	Credit Rate**	Tiered
Closing Balance	5,138,753.40 Cr	Cash Deposit Fees	0.00	Debit Rate (Non-NCA)	0.00%
# Inclusive of VAT @ 15.00%	3.52 Dr	Cash Handling Fees	0.00		
Total VAT (ZAR)	3.52 Dr	Other Fees	27.00 Dr		

Transactions in RAND (ZAR)

Date	Description	Amount	Balance	Accrued Bank Charges
		0.00	5,125,580.29 Cr	27.00
26 Jan	#Statement Fee	27.00	5,125,553.29 Cr	
26 Jan	#Value Added Serv Fees	0.00	5,125,553.29 Cr	
28 Jan	Cr.Int.Rate 3,25000	13,200.11 Cr	5,138,753.40 Cr	
31 Jan	Int On Credit Balance			

5,138,753.40 Cr

Closing Balance

Turnover for Statement Period

No. Credit Transactions 1	13,200.11 Cr
No. Debit Transactions 1	27.00 Dr

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

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On 28 January 2022, the Prime Lending Rate changed to 7.50%. This may impact the rate on any of your credit facilities.

Branch Number	Account Number	Date	DDA PB/00/CA/KY/KY/MM/B9/C3/DM/N	FN
878	62544297436	2022/01/31	CALL ACCOUNT	



0000037

BBST80 017297

DR NKOSAZANA DLAMINI ZUMA LOCAL
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BULWER COMMUNITY SERVICE CENTR
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3263

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

Customer VAT Registration Number Not Provided
Bank VAT Registration Number 4210102051

Call Account : 62550105011
Tax Invoice/Statement Number : 80
Statement Period : 31 December 2021 to 31 January 2022
Statement Date : 31 January 2022

Statement Balances		Bank Charges		Interest Rate	
Opening Balance	202,687.24 Cr	Service Fees	0.00	Credit Rate**	Tiered
Closing Balance	203,182.23 Cr	Cash Deposit Fees	0.00	Debit Rate (Non-NCA)	0.00%
# Inclusive of VAT @ 15.00%	3.52 Dr	Cash Handling Fees	0.00		
Total VAT (ZAR)	3.52 Dr	Other Fees	27.00 Dr		

Transactions in RAND (ZAR)

Date	Description	Amount	Balance	Accrued Bank Charges
28 Jan	Cr.Int.Rate 3,25000	0.00	202,687.24 Cr	
28 Jan	#Statement Fee	0.00	202,687.24 Cr	27.00
28 Jan	#Value Added Serv Fees	27.00	202,660.24 Cr	
31 Jan	Int On Credit Balance	521.99 Cr	203,182.23 Cr	
Closing Balance			203,182.23 Cr	

Turnover for Statement Period

No. Credit Transactions 1	521.99 Cr
No. Debit Transactions 1	27.00 Dr

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

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 28 January 2022, the Prime Lending Rate changed to 7.50%. This may impact the rate on any of your credit facilities.

Branch Number	Account Number	Date	DDA PB/00/CA/KY/KY/MM/B9/C3/DM/N	FN
878	62550105011	2022/01/31	CALL ACCOUNT	



0000038

BBST63 005647

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

Customer VAT Registration Number Not Provided
Bank VAT Registration Number 4210102051

Money Market Investment : 62235619197
Tax Invoice/Statement Number : 63
Statement Period : 3 January 2022 to 1 February 2022
Statement Date : 1 February 2022

Statement Balances		Bank Charges	Interest Rate
Opening Balance	3,749,390.23 Cr	Service Fees 0.00	Credit Rate** Tiered
Closing Balance	7,756,118.92 Cr	Cash Deposit Fees 0.00	Debit Rate (Non-NCA) 0.00%
# Inclusive of VAT @ 15.00%	0.00	Cash Handling Fees 0.00	
Total VAT (ZAR)	0.00	Other Fees 0.00	

Transactions in RAND (ZAR)

Date	Description	Amount	Balance	Accrued Bank Charges
17 Jan	FNB OB Trf FNB OB Trf 000000019 15 January 2022 Pay	1,000,000.00	2,749,390.23 Cr	
18 Jan	Int On Credit Balance	6,728.69 Cr	2,756,118.92 Cr	
24 Jan	FNB OB Trf FNB OB Trf 21 January 2022 Trf	5,000,000.00 Cr	7,756,118.92 Cr	
28 Jan	Cr.Int.Rate 2,40000	0.00	7,756,118.92 Cr	
Closing Balance			7,756,118.92 Cr	

Turnover for Statement Period

No. Credit Transactions 2	5,006,728.69 Cr
No. Debit Transactions 1	1,000,000.00 Dr

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

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 28 January 2022, the Prime Lending Rate changed to 7.50%. This may impact the rate on any of your credit facilities.

Branch Number	Account Number	Date	DDA CE/00/CA/KY/KY/NA/B9/M6/DM/N	FN
878	62235619197	2022/02/01	MONEY MARKET INVESTMENT	



0000039

how can we help you?

BBST32 018266 Computer Generated Copy Tax Invoice

*DR NKOSAZANA DLAMINI ZUMA LOCAL
TITLE DEED HOUSING ACCOUNT
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
☎ services@rmb.co.za
Client Service Suite 087 312 5601
Lost Cards 0800-11-01-32

Customer VAT Registration Number Not Provided
Bank VAT Registration Number 4210102051

Public Sector Cheque Account : 62810888935
Tax Invoice/Statement Number : 32
Statement Period : 31 December 2021 to 31 January 2022
Statement Date : 31 January 2022

Statement Balances		Bank Charges		Interest Rate	
Opening Balance	463,687.91 Cr	Service Fees	95.00 Dr	Credit Rate**	2.00%
Closing Balance	464,259.86 Cr	Cash Deposit Fees	0.00	Debit Rate (Non-NCA)	10.50%
# Inclusive of VAT @ 15.00%	12.39 Dr	Cash Handling Fees	0.00		
Total VAT (ZAR)	12.39 Dr	Other Fees	0.00		

Transactions in RAND (ZAR)

Date	Description	Reference	Amount	Fee	Internal Use
08 Jan	Bank Charges - Service Charges				
	#Service Fees		95.00		1 dda887
08 Jan	Interest		666.95 Cr		2 dda887
08 Jan	62810888935				

Closing Balance 464,259.86 Cr

62810888935 Final balance as at end

31 December 2021	463,687.91 Cr
8 January 2022	464,259.86 Cr

Turnover for Statement Period

No. Credit Transactions 1	666.95 Cr
No. Debit Transactions 1	95.00 Dr

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

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**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).



0000040

how can we help you?

BBST32 018265 Computer Generated Copy Tax Invoice

*DR NKOSAZANA DLAMINI ZUMA LOCAL
*BHIDLA RURAL HOUSING PROJECT
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
☎ services@rmb.co.za
Client Service Suite 087 312 5601
Lost Cards 0800-11-01-32

Customer VAT Registration Number Not Provided
Bank VAT Registration Number 4210102051

Public Sector Cheque Account : 62810887119
Tax Invoice/Statement Number : 32
Statement Period : 31 December 2021 to 31 January 2022
Statement Date : 31 January 2022

Statement Balances		Bank Charges		Interest Rate	
Opening Balance	276,782.36 Cr	Service Fees	95.00 Dr	Credit Rate**	2.00%
Closing Balance	277,085.48 Cr	Cash Deposit Fees	0.00	Debit Rate (Non-NCA)	10.50%
# Inclusive of VAT @ 15.00%	12.39 Dr	Cash Handling Fees	0.00		
Total VAT (ZAR)	12.39 Dr	Other Fees	0.00		

Transactions in RAND (ZAR)

Date	Description	Reference	Amount	Fee	Internal Use
08 Jan	Bank Charges - Service Charges				
	#Service Fees		95.00		1 dda887
08 Jan	Interest				
	62810887119		398.12 Cr		2 dda887

Closing Balance 277,085.48 Cr

62810887119 Final balance as at end

31 December 2021	276,782.36 Cr
8 January 2022	277,085.48 Cr

Turnover for Statement Period

No. Credit Transactions 1	398.12 Cr
No. Debit Transactions 1	95.00 Dr

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

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).

0000041



How can we help you?

PUBLIC SECTOR BANKING
2 First Place, 6th Floor
Cnr Pritchard and Simmonds Streets
Bank City, Johannesburg
P O Box 1153
Johannesburg, 2000

Web www.fnb.co.za
Email commdesk@fnb.co.za
Telephone 087 311 9790

DR NKOSAZANA DLAMINI ZUMA LOCAL MUNICIPALITY
31 January 2022

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

Account Number	74906990821
Account Type	Fixed Deposit
Opening Balance as at 11 November 2021	R30,389,946.53
Term	90 Days
Effective Interest Rate	4.150%
Maturity Date	09 February 2022
Interest accrued as at 31 January 2022	R283,334.22

If there is any information on your summary you wish to query, please contact us as soon as possible.

FNB Public Sector Banking - Investments

Clare Nyama	Cherity Gabela	Ndisha Libago
☎ 087 312 3625	☎ 087 311 8119	☎ 087 328 0390



0000042

how can we help you?

Computer Generated Copy

1224
*DR NKOSAZANA DLAMINI ZUMA LOCAL
P O BOX 62
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 2

Customer VAT Reg. No. Not Provided
Bank VAT Reg. No. 4210102051
Product Fixed Deposits
Account Number 74929084346
Statement Period 31 December 2021 to 21 January 2022

Fixed Interest Rate 4.15% per annum
Investment Period 30 Days
Maturity Date 21 January 2022

Date	Description	Amount	Balance
Opening Balance as at 31 December 2021		ZAR	15 000 000.00 Cr
21 Jan 2022	Interest payment generated	51 164.38 Cr	15 051 164.38
21 Jan 2022	Early red	15 051 164.38	0.00
Closing Balance as at 21 January 2022		ZAR	0.00

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

STATEMENT



003001000000000378810986351701222

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

Branch	Domestic Treasury
Account Number	03/7881098635/000039
Date	17 January 2022
Statement Period	31 December 2021 to 17 January 2022
Due Date	17 January 2022
Period	61 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
2021-12-31	Opening Balance				154 903.57	30 644 880.53
2022-01-17	Int Accrued On R30 644 880.53 From 2022-01-01 To 2022-01-16		4,1000	16	55 076.83	30 644 880.53
2022-01-17	Capital Due	-30 644 880.53				0.00
2022-01-17	Int Capitalised				-209 980.40	0.00
2022-01-17	Closing Balance					0.00

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.

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



003001000000000378810986353101222
THE INVESTMENT MANAGER
DR NKOSAZANA DLAMINI ZUMA MUNICIPALITY
P O BOX 62
CREIGHTON
UMZINTO
3263

Branch	Domestic Treasury
Account Number	03/7881098635/000041
Date	31 January 2022
Statement Period	31 December 2021 to 31 January 2022
Due Date	15 February 2022
Period	60 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

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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
2021-12-31	Opening Balance				35 753.42	20 000 000.00
2022-01-31	Int Accrued On R20 000 000.00 From 2022-01-01 To 2022-01-31		4,3500	31	73 890.41	20 000 000.00
2022-01-31	Closing Balance				109 643.83	20 000 000.00

Yours sincerely
NEDBANK LIMITED

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STATEMENT



003001000000000378810986352801222
THE INVESTMENT MANAGER
DR NKOSAZANA DLAMINI ZUMA MUNICIPALITY
P O BOX 62
CREIGHTON
UMZINTO
3263

Branch	Domestic Treasury
Account Number	03/7881098635/000042
Date	28 January 2022
Statement Period	17 January 2022 to 28 January 2022
Due Date	28 January 2022
Period	11 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
2022-01-17	Opening Balance				3 127.75	30 854 860.93
2022-01-28	Int Accrued On R30 854 860.93 From 2022-01-18 To 2022-01-27		3,7000	10	31 277.53	30 854 860.93
2022-01-28	Capital Due	-30 854 860.93				0.00
2022-01-28	Int Capitalised				-34 405.28	0.00
2022-01-28	Closing Balance					0.00

Yours sincerely
NEDBANK LIMITED

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STATEMENT



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

Branch	Domestic Treasury
Account Number	03/7881098635/000043
Date	28 January 2022
Statement Period	28 January 2022 to 28 January 2022
Due Date	28 April 2022
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	Movernent	Rate	Days	Accrued interest	Amount
2022-01-28	Opening Balance				0.0	0.0
2022-01-28	New Investment	30 889 266.21	4,5500			30 889 266.21
2022-01-28	Int Accrued On R30 889 266.21 From 2022-01-28 To 2022-01-28		4,5500	1	3 850.58	30 889 266.21
2022-01-28	Closing Balance				3 850.58	30 889 266.21

Yours sincerely
NEDBANK LIMITED

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Please examine this statement soonest. If no error is reported within 30 days after receipt, the statement will be considered as being correct.
Please note that month-end statements include transactions up to and including the last day of the month as well as interest transactions for the first day of the next month.

The investment is subject to the terms and conditions for investment accounts, available at <https://www.nedbank.co.za/content/nedbank/desktop/gt/en/corporates/investing/corporate-and-institutional-investments.html>
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0000047

Out of the Ordinary*



Investec Specialist Bank

2 FEB 2022

100 Grayston Drive
Sandton, 2196

Investec Bank Limited

100 Grayston Drive Sandown Sandton 2196
PO Box 785700 Sandton 2146 South Africa
T +27 (0) 11 286 7000 F +27 (0) 11 286 9555
www.investec.co.za

Dr Nkosazana Dlamini Zuma Local Municipality
PO Box 62
Creighton
3263

ACCOUNT STATEMENT
Tax invoice number
Investec VAT number

Page 1 of 1
22000003
4620124729

Statement date 31 Jan 2022
Statement period 01 Jan - 31 Jan 2022
Currency South African Rand

Account number 1100540834500
Account type Call Deposit
Branch code 580105
Electronic account number 50011313326

Date	Description	Amount	Capital		Rate%	Days	Interest	
			Balance				Amount	Balance
1JAN2022	OPENING BALANCE		10,432,364.18CR					
1JAN2022	INTEREST ADVISED				3.60CR	27	27,781.53CR	27,781.53CR
28JAN2022	INTEREST ADVISED				3.85CR	4	4,401.60CR	32,183.13CR
31JAN2022	CLOSING BALANCE		10,432,364.18CR				ACCRUED	32,183.13CR
31JAN2022	INTEREST ACCRUED	32,183.13CR						
	CLOSING BALANCE INCLUDING INTEREST		10,464,547.31CR					

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

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



0000048

Product
BUSINESS CURRENT ACCOUNT

Statement period 2022-01-01 to 2022-01-31
Account preferred centre PIETERMARITZBURG
Customer contact centre 0860 123 000

Address
MAIN STREET
CREIGHTON
CREIGHTON
3263

STANDARD BANK
GOSS:MAINTENANCE1

2022-02-03

00-13-18

Internet www.standardbank.co.za
Page 1 of 1
Date 03 February 2022
Time 09:36

Account Identification

Name of account DR NKOSAZANA DLAMINI ZUMA MUNI

Account number 052070336

Transaction details

Post date YY-MM-DD	Transaction description	Fee	Payments	Deposits	Balance
	Opening Balance				R 5,047.48
2022-01-31	##MONTHLY MANAGEMENT FEE ACC 052070336		R -105.00		R 4,942.48
2022-01-31	Balance brought forward				R 4,942.48

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

Your account information

Statement summary

Payments	R 105.00
Deposits	R 0.00
Fee	R 0.00

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.

0000049



STANDARD BANK
Commercial
Banking

Public Sector Service Unit

CSU

44-42

To Whom It May Concern:

Date: 2021-01-24 Tel No: 011 636 8184 Ref: 478735995-013

Re: Confirmation of Standard Bank account

Herewith confirmation that Dr Nkosazana Dlamini Zuma Municipality conducts a Fixed Deposit Investment Account with the Standard Bank of South Africa Limited.

Account Name	: Dr Nkosazana Dlamini Zuma Municipality
Account Number	: 478735995-013
Account Type	: Fixed Deposit
Date Invested	: 2022-01-19
Branch Code	: 0727
Standard Bank Branch	: Msunduzi
Interest Rate	: 4.550%
Amount Invested	: R 20 081 821.92
Maturity date	: 2022-02-28
Tenor	: 40 Days

We trust that this meets with your requirements. In need please do not hesitate to contact Sicelo Ndwane on +27 33 328 3032 or Philani Mpofu on +27 33 328 3033.

This Letter or your reliance on same does not give rise to any obligation or liability on the part of the Bank and/or its officials.

Yours sincerely

Name: Nonjabulo Madondo
Title: Service Analyst
Branch: Public Sector
Telephone: +27 11 636 8184

Disclosure
Standard Bank of South Africa Limited (SBSA) is a juristic representative of Standard Bank South Africa Limited and is authorized in terms of a written mandate to render intermediary services on transactional and investment products. The Standard Bank of South Africa Limited is an authorised financial services and registered credit provider.
Please note I am an employed representative of The Standard Bank of South Africa Limited and licensed to render intermediary services on transactional and investment products being offered, under the juristic representative agreement.
I am providing intermediary services under supervision and an exemption/License to provide intermediary.
No commission was paid on the investment interest rate quoted

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The Standard Bank of South Africa Limited (Reg. No. 1962/000738/06) Authorised financial services provider and registered credit provider (NCRCP15)
Directors: TS Gcabashe (Chairman) L Fuzile* (Chief Executive) PLH Cook A Daehnke* MA Erasmus1 GJ Fraser-Moleketi Xueqing Guan2 GMB Kennealy Li Li2 JH Maree
NNA Matyuma KD Moroka NMC Nyembezi ML Oduor-Otieno3 ANA Peterside CON4
MJD Ruck SK Tshabalala* JM Vice
Company Secretary: Z Stephen - 2021/11/11
*Executive Director 1British 2Chinese 3Kenyan 4Nigerian

0000050

Account Analysis



Account preferred centre	MSUNDUZI	Branch	Date	03-02-2022	Time	10:41
Customer controlling centre	BC:MSUNDUZI BUSINESS CENTRE					
Account name	DR NKOSAZANA DLAMINI					
Account number	00478735995	Serial number	013			
Product	FIXED DEPOSIT					
Book Balance	20,081,821.92	Date Last Active	2022-01-24			
Retrospective Bal	20,081,821.92	Date Opened	2022-01-22			
Int./Profit Due	37,550.26	Original Issue Date	2022-01-19			
Int./Indicative Prof Accrued	35,046.91	Maturity Date	2022-02-28			
Int./Profit Paid Tax	0.00	Accrual Date	2022-01-19			
Early Redemption Fee	-20,356.92	Int./Prof Last Paid				
		Int./Prof Next Paid	2022-02-28			
		Date Last Deposit	2022-01-24			
		Renew Date	2022-02-28			
		Period	1 Months 9 Days			
Int./Indicative Prof. Rate	04.550	Renew Period	0			
Int./Profit Cycle	AT MATURITY					
Non-Res Interest/Profit Tax	0.00					
Non-Res Interest/Profit Tax YTD	0.00					
Capital Disposal	DEPOSIT DISPOSAL SUSPENSE ACC.					
Account Branch & Number	000000 000000000 000					
To (Name)						
Int./Profit Disposal	DEPOSIT DISPOSAL SUSPENSE ACC.					
Account Branch & Number	000000 000000000 000					
To (Name)						
Date Last Statement						
Statement Balance	0.00					
Statement Number						
Number of Copies						
Despatch Method	COLLECT BY CUSTOMER AT BRANCH					
Statement Cycle						
Date Next Statement						
Int./Profit Paid Change						
Status						
AUTOBANK LINKED ACCOUNT						

Statement number 2
Cycle/Despatch indicator ME
Page 1 of 1

Return address:
Msunduzi
PO Box 732, Msunduzi, 3231

Account preferred centre Msunduzi
Branch code 0727
Customer contact centre 0860 101 341

Date 31 January 2022

DR NKOSAZANA DLAMINI ZUMA MUNI
PO BOX 62
CREIGHTON
3263

Account identification

Name of account: DR NKOSAZANA DLAMINI
Account number: 47 873 599 5 - 012

Your investment information

Original investment amount	R 31,339,494.74
Date of original investment	28 December 2021
Investment maturity date	28 March 2022

Interest and capital payment details
Account to which:

Name
Bank
Branch
Account number

Interest is paid

No disposal instructions on file

Capital is paid

No disposal instructions on file

Transaction details

Date ccyy mm dd	Transaction description	Withdrawals	Deposits	Interest rate	Balance
2022 01 03	Statement opening balance			4.675%	R 31,339,494.74
	Balance as at 31 January 2022				R 31,339,494.74

Account preferred centre	MSUNDUZI	Branch	Date	03-02-2022	Time	10:42
Customer controlling centre	BC:MSUNDUZI BUSINESS CENTRE					
Account name	DR NKOSAZANA DLAMINI					
Account number	00478735995	Serial number	012			
Product	FIXED DEPOSIT					
Book Balance	31,339,494.74	Date Last Active	2021-12-28			
Retrospective Bal	31,339,494.74	Date Opened	2021-12-28			
Int./Profit Due	148,519.15	Original Issue Date	2021-12-28			
Int./Indicative Prof Accrued	144,505.12	Maturity Date	2022-03-28			
Int./Profit Paid Tax	0.00	Accrual Date	2021-12-28			
Early Redemption Fee	-77,275.47	Int./Prof Last Paid				
		Int./Prof Next Paid	2022-03-28			
		Date Last Deposit	2021-12-28			
		Renew Date	2022-03-28			
		Period	3 Months 0 Days			
Int./Indicative Prof. Rate	04.675	Renew Period	0			
Int./Profit Cycle	AT MATURITY					
Non-Res Interest/Profit Tax	0.00					
Non-Res Interest/Profit Tax YTD	0.00					
Capital Disposal	DEPOSIT DISPOSAL SUSPENSE ACC.					
Account Branch & Number	000000 000000000 000					
To (Name)						
Int./Profit Disposal	DEPOSIT DISPOSAL SUSPENSE ACC.					
Account Branch & Number	000000 000000000 000					
To (Name)						
Date Last Statement	2022-02-01					
Statement Balance	31,339,494.74					
Statement Number	2					
Number of Copies						
Despatch Method	COLLECT BY CUSTOMER AT BRANCH					
Statement Cycle	MONTHLY ON MONTH END					
Date Next Statement	2022-03-01					
Int./Profit Paid Change						
Status						
AUTOBANK LINKED ACCOUNT						

0000053



how can we help you?

BBST2829 263859

*DR NKOSAZANA DLAMINI ZUMA LOCAL
MUNICIPALITY
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CREIGHTON
3263
MTUNGWAP@NDZ.GOV.ZA

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

Customer VAT Registration Number Not Provided
Bank VAT Registration Number 4210102051

Public Sector Cheque Account : 62026224999
Tax Invoice/Statement Number : 2829
Statement Period : 29 January 2022 to 31 January 2022
Statement Date : 31 January 2022

Statement Balances		Bank Charges		Interest Rate	
Opening Balance	9,961,224.67 Cr	Service Fees	0.00	Credit Rate**	2.00%
Closing Balance	10,569,013.65 Cr	Cash Deposit Fees	0.00	Debit Rate (Non-NCA)	10.50%
# Inclusive of VAT @ 15.00%	0.00	Cash Handling Fees	0.00		
Total VAT (ZAR)	0.00	Other Fees	0.00		

Transactions in RAND (ZAR)

Date	Description	Amount	Balance	Accrued Bank Charges
31 Jan	Scheduled Pymt From Ndzim 84215	300.00Cr	9,961,524.67 Cr	
31 Jan	Scheduled Pymt From Kwas 246665	1,070.00Cr	9,962,594.67 Cr	
31 Jan	Scheduled Pymt From Acc 13015	1,300.00Cr	9,963,894.67 Cr	
31 Jan	Scheduled Pymt From Ndzim 30055955	1,210.55Cr	9,965,105.22 Cr	
31 Jan	FNB OB Pmt 262255	5,582.76Cr	9,970,687.98 Cr	
31 Jan	FNB OB Pmt 262265	2,236.82Cr	9,972,924.80 Cr	
31 Jan	FNB OB Pmt 262275	18,021.10Cr	9,990,945.90 Cr	
31 Jan	FNB OB Pmt 67733	47.81Cr	9,990,993.71 Cr	
31 Jan	FNB OB Pmt 67685	10,549.67Cr	10,001,543.38 Cr	
31 Jan	FNB OB Pmt 67788	12,200.49Cr	10,013,743.87 Cr	
31 Jan	FNB OB Pmt 67630	782.41Cr	10,014,526.28 Cr	
31 Jan	FNB OB Pmt 262185	2,317.13Cr	10,016,843.41 Cr	
31 Jan	FNB OB Pmt 262205	5,987.39Cr	10,022,830.80 Cr	
31 Jan	FNB OB Pmt 262225	24,219.52Cr	10,047,050.32 Cr	
31 Jan	FNB OB Pmt 262235	3,536.46Cr	10,050,586.78 Cr	
31 Jan	FNB OB Pmt 49964	8,836.55Cr	10,059,423.33 Cr	
31 Jan	FNB OB Pmt 49971	517.66Cr	10,059,940.99 Cr	
31 Jan	FNB OB Pmt 30057809	2,421.01Cr	10,062,362.00 Cr	
31 Jan	FNB OB Pmt 30057799	27,500.18Cr	10,089,862.18 Cr	
31 Jan	FNB OB Pmt 30057816	11,793.01Cr	10,101,655.19 Cr	
31 Jan	FNB OB Pmt 30057823	3,126.08Cr	10,104,781.27 Cr	
31 Jan	FNB OB Pmt 30057830	11,498.76Cr	10,116,280.03 Cr	
31 Jan	FNB OB Pmt Ndzim 30056358	1,560.20Cr	10,117,840.23 Cr	
31 Jan	FNB OB Pmt Ndzim 26965	902.20Cr	10,118,742.43 Cr	
31 Jan	FNB App Payment From Ndzim 30061510	1,012.10Cr	10,119,754.53 Cr	

Branch Number	Account Number	Date	DDA DB/2E/AV/XR/XR/PE/L7/WB/N	FN
887	62026224999	2022/01/31	PUBLIC SECTOR CHEQUE ACCOUNT	

0000054

Transactions in RAND (ZAR) : 62026224999

Date	Description	Amount	Balance	Accrued Bank Charges
31 Jan	Magtape Credit Investecpb123625	120,675.98Cr	10,671,096.11Cr	
31 Jan	B2B Collection F/Card Comspeedpoint00082151Fn	759.00	10,670,337.11Cr	
31 Jan	B2B Collection F/Card Comspeedpoint00082151Fn	775.92	10,669,561.19Cr	
31 Jan	B2B Collection F/Card Comspeedpoint00082151Fn	1,138.50	10,668,422.69Cr	
31 Jan	Magtape Debit M-Choice M-Choice149188107	320.00	10,668,102.69Cr	12.00
31 Jan	Magtape Debit Vodacom 0377508418 C8002921	408.25	10,667,694.44Cr	12.00
31 Jan	Magtape Debit Vodacom 0377221262 G0001088	98,680.79	10,569,013.65Cr	12.00

Closing Balance10,569,013.65Cr

Turnover for Statement Period

No. Credit Transactions 196	709,871.44 Cr
No. Debit Transactions 6	102,082.46 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 28 January 2022, the Prime Lending Rate changed to 7.50%. This may impact the rate on any of your credit facilities.

Branch Number	Account Number	Date	DDA DB/2E/AV/XR/XR/RK/PE/L7/WB/N	FN
887	62026224999	2022/01/31	PUBLIC SECTOR CHEQUE ACCOUNT	



0000055

BBST443 009363
DR NKOSAZANA DLAMINI ZUMA
MUNICIPALITY
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CREIGHTON
3263
MTUNGWAP@NDZ.GOV.ZA

☒ P O Box 2
Ixopo 3276
Street Address Ixopo
Lot 12 Stuartstown, Margaret Street, Ixopo
Universal Branch Code 250655
fnb.co.za
Lost Cards 087-575-9406
Account Enquiries 087-736-2247
Fraud 087-311-8607

Customer VAT Registration Number Not Provided
Bank VAT Registration Number 4210102051

Public Sector Cheque Account : 5255103696
Tax Invoice/Statement Number : 44
Statement Period : 3 January 2022 to 1 February 202
Statement Date : 1 February 202

Statement Balances		Bank Charges	Interest Rate	
Opening Balance	1,074,059.93 Cr	Service Fees	78.00 Dr	Credit Rate** 2.00%
Closing Balance	1,089,400.20 Cr	Cash Deposit Fees	0.00	Debit Rate (Non-NCA) 10.50%
# Inclusive of VAT @ 15.00%	10.17 Dr	Cash Handling Fees	0.00	
Total VAT (ZAR)	10.17 Dr	Other Fees	0.00	

Transactions in RAND (ZAR)

Date	Description	Amount	Balance	Accrued Bank Charges
07 Jan	Magtape Credit Basa23 201S1001001293	12,776.46 Cr	1,086,836.39 Cr	
20 Jan	Magtape Credit Poenama 2170346337	200.00 Cr	1,087,036.39 Cr	
27 Jan	Magtape Credit Capitec X Gushu	800.00 Cr	1,087,836.39 Cr	
28 Jan	Cr.Int.Rate 2,00000	0.00	1,087,836.39 Cr	
31 Jan	Int On Credit Balance	1,641.81 Cr	1,089,478.20 Cr	
31 Jan	#Monthly Account Fee	78.00	1,089,400.20 Cr	

Closing Balance

1,089,400.20 Cr

Turnover for Statement Period

No. Credit Transactions 4	15,418.27 Cr
No. Debit Transactions 1	78.00 Dr

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

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

On 28 January 2022, the Prime Lending Rate changed to 7.50%. This may impact the rate on any of your credit facilities.

Branch Number	Account Number	Date	DDA DB/2E/BV/XR/XR/RK/PE/L7/WB/N	FN
255	52551036969	2022/02/01	PUBLIC SECTOR CHEQUE ACCOUNT	

Appendix D
ALLOCATIONS RECEIVED FOR THE FINANCIAL YEAR 2021/2022

0000056

Name of Grant	Original Budget 2021/2022	Actual Received in January 2022	Actual Received YTD 2021/2022	%Received
Community Library Service Grant	1 166 000,00		1 166 000,00	100%
Municipal Finance Management Grant	1 950 000,00		1 950 000,00	100%
Expanded Public Works Programme	2 323 000,00		1 626 000,00	70%
Provincialisation of Libraries Grant	2 806 000,00		2 806 000,00	100%
Integrated National Electrification Programme	12 720 000,00		5 700 000,00	45%
Capital:Municipal Infrastructure Grant	36 508 000,00		25 600 000,00	70%
Equitable Share	139 476 000,00		104 607 000,00	75%
TOTAL	196 949 000,00	-	143 455 000,00	73%
TOTAL	196 949 000,00	-	143 455 000,00	73%

KZN436 31 JANUARY EXPENDITURE

0000057

		Approved Annual Budget 2021/2022	Budget Month Jan	Actual Month Jan	Budget YTD (1Mth)	Actual YTD (1Mth)	Ann, YTD %
Item	: Employee Related Costs - Wages						
20800	Employee Relate:Senior Managem	970,536	80,878	75,930	566,146	531,512	55%
21000	Employee Relate:Senior Managem	63,006	5,250		36,750	-	0%
21700	Employee Relate:Senior Managem	191,250	15,937	15,000	111,559	105,000	55%
21900	SnrMan:Accom Travel&Incidental	50,000	4,166		29,162	-	0%
25300	Employee Relate:Senior Managem	980,797	81,733	78,191	572,131	547,745	56%
25500	Employee Relate:Senior Managem	53,296	4,441		31,087	-	0%
26000	Employee Relate:Senior Managem	84,475	7,039	6,626	49,273	46,378	55%
26200	Chief Financial Officer:Travel	25,500	2,125	2,000	14,875	14,000	55%
26400	Employee Relate:Senior Managem	50,000	4,166		29,162	7,272	15%
29800	Employee Relate:Senior Managem	998,666	83,222	78,327	582,554	548,287	55%
30700	Designation:Travel or Motor Ve	133,875	11,156	10,500	78,092	73,500	55%
30900	Employee Relate:Senior Managem	100,000	8,333		58,331	-	0%
34300	Employee Relate:Senior Managem	926,625	77,218	61,775	540,526	432,424	47%
34500	Employee Relate:Senior Managem	46,331	3,860		27,020	-	0%
35200	Employee Relate:Senior Managem	50,000	4,166	10,901	29,162	76,310	153%
35400	Designation:Accommodation, Tra		-	2,123	-	3,480	0%
38800	Employee Relate:Senior Managem	877,269	73,105	67,992	511,735	480,824	55%
39000	Employee Relate:Senior Managem	43,606	3,633		25,431	65,025	149%
39700	Employee Relate:Senior Managem	50,000	4,166		29,162	-	0%
39900	Designation:Accommodation, Tra		-		-	11,164	0%
79300	Designation:Basic Salary	617,750	51,479		360,353	-	0%
79500	Designation:Bonuses	29,071	2,422		16,954	-	0%
80200	Designation:Travel or Motor Ve	40,000	3,333		23,331	-	0%
99600	Employee Relate:Municipal Staf	55,198,741	4,599,886	3,965,545	32,199,202	28,473,515	52%
99800	Employee Relate:Municipal Staf	1,418,707	118,223		827,561	1,300,388	92%
100100	Employee Relate:Municipal Staf	669,000	55,744	9,522	390,208	95,995	14%
100800	Employee Relate:Municipal Staf	397,618	33,129	11,421	231,903	74,154	19%
101200	Employee Relate:Municipal Staf		-		-	-	0%
101800	Employee Relate:Municipal Staf	2,742,754	228,557		1,599,899	2,511,898	92%
102000	Staff:Long Service Award	441,000	36,750	19,656	257,250	267,121	61%
102300	Employee Relate:Municipal Staf	2,045,159	170,429	174,943	1,193,003	891,796	44%
102900	Employee Relate:Municipal Staf	1,854,466	154,537	96,683	1,081,759	478,218	26%
103000	Employee Relate:Municipal Staf	861,008	71,747	103,040	502,229	394,230	46%
106400	Post-retirement Benefit:Leave	2,424,283	202,023		1,414,161	222,203	9%
-		-----	-----	-----	-----	-----	-----
3000	Employee Related Costs - Wages	74,434,789	6,202,853	4,790,176	43,419,971	37,652,439	51%
=		=====	=====	=====	=====	=====	=====

Item	: Employee Related Costs - Socia						
24200	Employee Relate:Senior Managem	23,057	1,921	2,033	13,447	14,229	62%
24300	SnrMan:Pension Funds	174,696	14,558	14,507	101,906	98,729	57%
24400	Employee Relate:Senior Managem	1,785	148	177	1,036	1,239	69%
24900	Employee Relate:Senior Managem	126	10	10	70	70	56%
28700	Employee Relate:Senior Managem	41,769	3,480	2,010	24,360	13,663	33%
28900	Employee Relate:Senior Managem	1,785	148	177	1,036	1,239	69%
29400	Employee Relate:Senior Managem	126	10	10	70	70	56%
33200	Designation:Medical	49,355	4,112		28,784	-	0%
33400	Employee Relate:Senior Managem	1,785	148	177	1,036	1,239	69%
33900	Employee Relate:Senior Managem	126	10	10	70	70	56%
37900	Employee Relate:Senior Managem	3,570	296	177	2,072	1,239	35%
38400	Employee Relate:Senior Managem	126	10	10	70	70	56%
42900	Employee Relate:Senior Managem	126	10	10	70	70	56%
82900	Designation:Unemployment Insur	1,338	111		777	-	0%
83400	Designation:Bargaining Council	126	10		70	-	0%
103900	Employee Relate:Municipal Staf	29,780	2,476	2,204	17,332	15,110	51%
104100	Employee Relate:Municipal Staf	3,223,500	268,618	267,486	1,880,326	1,801,557	56%
104200	Employee Relate:Municipal Staf	8,077,069	673,082	611,001	4,711,574	4,236,452	52%
104300	Employee Relate:Municipal Staf	387,854	32,313	38,034	226,191	267,980	69%
-		-----	-----	-----	-----	-----	-----
3100	Employee Related Costs - Socia	12,018,099	1,001,471	938,034	7,010,297	6,453,026	54%
=		=====	=====	=====	=====	=====	=====

0000058

Item : Remuneration Of Councillors

203500	Remuneration of:Speaker	611,815	50,984		356,888	220,228	36%
203600	Remuneration of:Speaker	47,175	3,931		27,517	14,800	31%
204100	Remuneration of:Speaker	91,772	7,647		53,529	29,942	33%
206500	Remuneration of:Executive Mayo	764,768	63,730		446,110	274,973	36%
206600	Remuneration of:Executive Mayo	47,175	3,931		27,517	14,800	31%
207100	Remuneration of:Executive Mayo	114,715	9,559		66,913	37,428	33%
208000	Remuneration of:Deputy Executi	611,815	50,984		356,888	220,228	36%
208100	Remuneration of:Deputy Executi	47,175	3,931		27,517	14,800	31%
208600	Remuneration of:Deputy Executi	91,772	7,647		53,529	29,942	33%
210700	Remuneration of:Total for All	1,111,586	92,632	24,531	648,424	426,942	38%
211000	Remuneration of:Total for All	6,267,394	522,282	755,114	3,655,974	4,245,136	68%
211100	Remuneration of:Total for All	1,226,550	102,212	107,300	715,484	614,200	50%
211600	Remuneration of:Total for All	867,398	72,283	101,393	505,981	490,163	57%
-							
3400	Remuneration Of Councillors	11,901,110	991,753	988,338	6,942,271	6,633,582	56%
=		=====	=====	=====	=====	=====	=====

Item : Depreciation and asset impairment

18000	Depreciation an:Amortisation	194,953	16,246	(775)	113,722	114,294	59%
18500	Depreciation an:Depreciation	825,710	68,809	74,942	481,663	467,118	57%
18600	Depreciation an:Depreciation	1,011,254	84,271	93,639	589,897	882,775	87%
19400	Depreciation an:Depreciation	1,242,937	103,578	108,984	725,046	529,867	43%
19500	Depreciation an:Depreciation	3,025,468	252,122	323,829	1,764,854	2,113,669	70%
19801	Deprec.: Roads- Roads	36,831,153	3,069,262	1,762,840	21,484,834	12,351,675	34%
20201	Deprec.: Commun. - Halls	4,717,169	393,097	732,720	2,751,679	5,129,043	109%
20300	Depreciation:Other Assets	1,513,707	126,142	108,516	882,994	858,990	57%
-							
3700	Depreciation and asset impairm	49,362,351	4,113,527	3,204,695	28,794,689	22,447,431	45%
=		=====	=====	=====	=====	=====	=====

Item : Interest Expense - External Bo

200700	Interest, Divid:Interest Paid	302,857	25,238	982	176,666	9,873	3%
-							
3900	Interest Expense - External Bo	302,857	25,238	982	176,666	9,873	3%
=		=====	=====	=====	=====	=====	=====

Item : Bulk Purchases

200	Bad Debts Writt:	20,058,584	1,671,548	15,046	11,700,836	276,095	1%
-							
4100	Bulk Purchases	20,058,584	1,671,548	15,046	11,700,836	276,095	1%
=		=====	=====	=====	=====	=====	=====

Item : Repairs & Maintenance

12000	Contracted Serv:Contractors	210,000	17,500		122,500	-	0%
12500	Contracted Serv:Contractors	2,000,000	166,666	364,315	1,166,662	1,966,194	98%
14500	Contracted Serv:Contractors	200,000	16,666		116,662	7,500	4%
14600	Contracted Serv:Contractors	420,000	34,999	11,540	244,993	72,893	17%
14700	Contracted Serv:Contractors	5,057,671	421,468	117,128	2,950,276	1,647,831	33%
-							
		7,887,671	657,299	492,983	4,601,093	3,694,418	47%
		=====	=====	=====	=====	=====	=====

0000059

Item : Contracted Services

1500	Contracted Serv:Outsourced Ser	1,265,780	105,478		738,346	38,019	39%
1700	Contracted Serv:Outsourced Ser	100,000	8,333	2,914	58,331	64,865	65%
2200	Contracted Serv:Outsourced Ser	200,000	16,666		116,662	61,992	31%
3100	Contracted Serv:Outsourced Ser	2,300,000	191,666	249,321	1,341,662	1,301,268	57%
3200	Contracted Serv:Outsourced Ser	414,272	34,517	57,923	241,619	259,389	63%
3400	Contracted Serv:Outsourced Ser	478,815	39,899	43,154	279,293	191,504	40%
3500	OutsrcdServ:Clearing&Grass Cut	150,000	12,500		87,500	-	0%
4300	Contracted Serv:Outsourced Ser	120,000	9,999		69,993	-	0%
4800	Contracted Serv:Outsourced Ser	900,000	75,000		525,000	19,575	2%
5300	Contracted Serv:Outsourced Ser	1,700,000	141,666	288,362	991,662	932,459	55%
5600	Contracted Serv:Outsourced Ser	8,400,482	700,040	1,088,218	4,900,280	6,987,481	83%
5700	OutsrcdServ:Sewerage Servs	400,000	33,333	42,000	233,331	140,500	35%
6200	Contracted Serv:Outsourced Ser	1,037,291	86,434	25,000	605,038	59,500	6%
6800	Contracted Serv:Consultants an	1,588,300	132,357		926,499	644,454	41%
6900	ConsServ:Air Pollution	200,000	16,666		116,662	-	0%
7000	Contracted Serv:Consultants an	411,700	34,308	30,957	240,156	157,148	38%
7500	Contracted Serv:Consultants an	92,730	7,726		54,082	-	0%
7700	ConsServ:Occupational Health&S	50,000	4,166		29,162	9,540	19%
7800	Contracted Serv:Consultants an	504,000	41,999		293,993	72,612	14%
8000	Contracted Serv:Consultants an	581,230	48,435		339,045	-	0%
8100	ConsServ:Qualification Verific	30,000	2,500		17,500	5,770	19%
8900	Contracted Serv:Consultants an	600,000	50,000		350,000	-	0%
9000	ConsServ:Inf&Plan-Ecological	1,000,000	83,332		583,324	-	0%
9600	ConsServ:Inf&Plan-Electr. Eng	1,000,000	83,333		583,331	-	0%
10300	Contracted Serv:Consultants an	550,000	45,833		320,831	-	0%
10500	ConsServ:Inf&Plan-Land&Qty Sur	1,200,000	100,000	58,020	700,000	58,020	5%
10700	Contracted Serv:Consultants an	200,000	16,666		116,662	-	0%
11000	ConsServ:Lab Servs - Medical	10,000	833		5,831	-	0%
11400	Contracted Serv:Consultants an	1,470,000	122,498		857,486	359,544	24%
12700	Contracted Serv:Contractors	486,718	40,556	30,526	283,892	131,613	27%
13200	Contracted Serv:Contractors	700,000	58,333		408,331	9,796	1%
13800	Contracted Serv:Contractors	800,000	66,666	90,758	466,662	296,201	37%
15200	Contracted Serv:Contractors	5,000	416		2,912	-	0%
16300	Contracted Serv:Contractors	24,193	2,016		14,112	-	0%
4200	Contracted Services	28,970,511	3,071,469	2,500,135	21,500,283	15,495,668	53%
=====							

Item : Other Expenditure

815400	Transfers and S:Operational	2,067,997	172,333	92,899	1,206,331	652,457	32%
201800	Inventory Consu:Consumables	1,477,226	123,097	73,380	861,679	378,937	26%
202000	Inventory:Finished Goods	70,000	5,833		40,831	12,249	17%
202100	Inventory Consu:Materials and	2,542,772	211,895	210,940	1,483,265	1,321,330	52%
213700	Operating Lease:Land	162,136	13,510	4,331	94,570	30,655	19%
214300	Operational Cos:Achievements a	256,300	21,357	27,000	149,499	52,000	20%
214600	Operational Cos:Advertising, P	632,751	52,728	76,750	369,096	79,441	13%
214700	Operational Cos:Advertising, P	741,074	61,753	2,866	432,271	70,091	9%
214800	Operational Cos:Advertising, P	87,151	7,262	(15,800)	50,834	15,800	18%
214900	Operational Cos:Advertising, P	170,000	14,166		99,162	27,750	16%
215000	Operational Cos:Advertising, P	190,000	15,833	2,718	110,831	82,824	44%
215200	Operational Cos:Advertising, P	31,170	2,597		18,179	21,411	69%
215300	Operational Cos:Advertising, P	70,000	5,833		40,831	45,799	65%
215600	Operational Cos:External Audit	2,078,000	173,166		1,212,162	945,899	46%
215800	Operational Cos:Bank Charges,	207,800	17,316	376	121,212	93,270	45%
216400	Operational Cos:Bargaining Cou	888,345	74,028		518,196	863,309	97%
216700	Operational Cos:Bursaries (Emp	250,000	20,833		145,831	109,266	44%
217600	Operational Cos:Courier and De	250,000	20,833		145,831	65,376	26%
217900	Operational Cos:Communication	8,000	666		4,662	1,920	24%
218000	OperCost:Postage/Stamps/Franki	4,156	346		2,422	-	0%
218500	Operational Cos:Communication	1,001,896	83,491	(11,945)	584,437	754,858	75%
219400	Operational Cos:Deeds	9,788	815		5,705	2,181	22%
219500	OperCost:Drivers Licences&Perm	13,166	1,097		7,679	-	0%
220600	Operational Cos:External Compu	101,514	8,458		59,206	1,640	2%
221200	OperCost:Ext Comp Serv-Softwar	50,000	4,166		29,162	-	0%
221300	Operational Cos:External Compu	600,000	50,000	23,807	350,000	178,228	30%
222800	Operational Cos:Insurance Unde	2,290,824	190,902		1,336,314	1,159,618	51%
223000	Operational Cos:Learnerships a	2,323,000	193,583	313,536	1,355,081	2,273,680	98%
223400	Operational Cos:Licences	367,516	30,623	112,454	214,361	279,113	76%
223700	Operational Cos:Municipal Serv	1,271,283	105,938	185,425	741,566	1,080,465	85%
224000	OperCost:Registration Prof&Reg	3,000	250		1,750	-	0%
224200	Operational Cos:Registration F	894,158	74,509	5,000	521,563	378,416	42%
224700	Operational Cos:Printing, Publ	870,968	72,578	229,830	508,046	611,202	70%
224800	Operational Cos:Professional B	242,107	20,174		141,218	62,697	26%
224900	Operational Cos:Remuneration t	1,371,979	114,331		800,317	326,900	24%
225300	Operational Cos:Skills Develop	657,068	54,747	55,836	383,229	428,491	65%
225600	Operational Cos:Signage	180,000	15,000		105,000	20,020	11%
225700	Operational Cos:Storage of Fil	200,000	16,666		116,662	-	0%
226900	Operational Cos:Travel and Sub	1,979,365	164,941	63,211	1,154,587	797,361	40%
227400	Operational Cos:Travel and Sub	42,235	3,518		24,626	-	0%
227900	OperCost:Trav&Subs-Dom Air Tra	134,702	11,222		78,554	-	0%
229300	OperCost:Trav&Subs-Foreign Air	30,410	2,532		17,724	-	0%
229700	Operational Cos:Travel and Sub	149,740	12,477	3,363	87,339	37,032	25%
229800	Operational Cos:Uniform and Pr	1,913,550	159,460		1,116,220	203,785	11%
230100	Operational Cos:Wet Fuel	3,533,764	294,478	282,013	2,061,346	2,357,946	67%
230200	Operational Cos:Workmen's Comp	280,000	23,333	11,032	163,331	11,031	4%
230400	Operational Cos:Indigent Relie	90,000	7,500		52,500	-	0%
230600	Operational Cos:Parking Fees	5,500	458	391	3,206	5,284	96%
230700	Operational Cos:Seating Allowa	34,627	2,885	1,061	20,195	4,243	12%
230800	Operational Cos:Hire Charges	1,464,622	122,044	180,398	854,308	553,302	38%
4400	Other Expenditure	34,291,660	2,857,561	1,930,870	20,002,927	16,397,277	48%
=====							

* End of Report: DR NDZ Municipality *

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Appendix C (1)

Capital Project for 2021/2022

Name of Item	Source of Fund	Original Budget 2021/2022	Actual spent for January 2022	YTD Actual Spent	% Spent YTD
Procurement of Computer Software	Internal	308,798.22		10,246.83	3%
Procurement of Computer Equipment	Internal	660,000.00	14,887.61	229,072.46	35%
Procurement of Furniture and Equipment	Internal	772,733.00	14,032.08	689,236.90	89%
Procurement of Plant and Equipment	Internal	4,151,950.00		3,717,521.92	90%
Fiber connection	Internal	83,120.00			0%
Installation of Cameras	Internal	100,000.00		110,342.50	110%
Procurement of Anti Virus	Internal	150,000.00			0%
External Computer Service-Software Licences	Internal	40,000.00			0%
Fire Extinguish Equipment	Internal	150,000.00			0%
Building of Industrial Business Park/ Hub	Internal	200,000.00			0%
Fresh Produce Market	Internal	200,000.00			0%
Municipal Offices	Internal	550,000.00			0%
Bus Shelters	Internal	500,000.00		692,800.00	139%
Backup Generator	Internal	1,000,000.00		1,000,000.00	100%
Gqumeni Creche	Internal	15,000.00			0%
Paving and Parking	Internal	65,000.00			0%
Guard House	Internal	400,000.00			0%
Creighton CBD Infrastructure Upgrade	Internal	3,000,000.00		1,455,851.57	49%
Bulwer CBD Infrastructure Upgrade	Internal	2,650,000.00		202,907.37	8%
Storm Water Pipes	Internal	1,000,000.00			0%
Bulwer Asphalt Road Phase 8	Internal	3,650,000.00			0%
Underberg Asphalt Road Phase 3	Internal	4,000,000.00			0%
Himeville Asphalt Surfacing Phase 3	Internal	5,000,000.00			0%
Makawusane Sports field Phase 2	Internal	1,000,000.00			0%
Intallation of Himeville T Station weighbridge	Internal	1,100,000.00			0%
Installation of Himeville T Station Shredder	Internal	300,000.00			0%
Carport covers	Internal	200,000.00			0%
Installation of dumpsite liner (HDPE)	Internal	500,000.00			0%
Dump site and Transfer Station guardhouses	Internal	200,000.00			0%
Bulwer Landfill Closure and Rehabilitation	Internal	600,000.00			0%
Street light/high mast (Bulwer and Donnybrook)	Internal	500,000.00			0%
Parks, Cemeteries and waste disposal sites Toilets	Internal	400,000.00			0%
Construction of Storeroom	Internal	500,000.00		1,500,000.00	300%
Firearm Safes	Internal	25,000.00			0%
Procurement of Computer Server	Internal	650,000.00			0%
Development of SMME Car Washes	Internal	600,000.00			0%
Procurement of Drones	Internal	40,000.00			0%
Procurement of Rifles	Internal	80,000.00			0%
Extension of Grazing Land	Internal	250,000.00			0%
Purchase of Furniture making Property (Municipal Office)	Internal	2,700,000.00			0%
Disaster Management Center	Internal	6,500,000.00		59,206.35	1%
Underberg CBD infrastructure Upgrade	Internal	3,000,000.00		2,974,866.30	99%
Hiabeni Community Hall	Internal	1,000,000.00			0%
Renewal of Gravel Roads	Internal	7,500,000.00			0%
TOTAL INTERNAL FUNDED		56,291,601.22	28,919.69	12,642,052.20	22%
Sdangeni Bridge Road	MIG	3,000,000.00			0%
Underberg Community Town Hall	MIG	10,000,000.00		6,636,980.81	66%
Creighton Aphalt Road Phase 6	MIG	3,500,000.00		1,812,289.94	52%
Creighton Artificial Sportfield	MIG	8,000,000.00	434,874.54	2,586,558.54	32%
Sopholile Creche	MIG	1,750,000.00	238,820.83	712,021.06	41%
Lubovana Creche	MIG	1,758,000.00	237,736.83	713,028.05	41%
Cabazi Hall - Covid-19	MIG	2,500,000.00	227,116.54	723,612.87	29%
Ndodeni Hall	MIG	2,500,000.00	218,816.54	759,502.87	30%
Himeville Business Hives	MIG	3,500,000.00			0%
TOTAL MIG FUNDED		36,508,000.00	1,357,365.28	13,943,994.14	38%
Total Capital Expenditure		92,799,601.22	1,386,284.97	26,586,046.34	29%
Electrification Project 2021/2022					
Electrification	INEP	12,720,000.00		3,172,034.15	25%
TOTAL CAPITAL EXPENDITURE INCLUDING INEP & HOUSING		105,519,601.22	1,386,284.97	29,758,080.49	28%

Operating Revenue and Expenditure for January 2022

	Original Budget 2021/2022	Month Budget	Month Actual Received/ Paid	Month Billing	YTD Billing	YTD actual Received/ paid	YTD Budget	% spend/ Received this month	% spend /Received YTD to date
Property Rates	36 226 137,08	3 018 844,76	5 962 547,77	3 464 561,10	21 433 852,33	20 515 248,87	21 131 913,30	198%	57%
Rates & Refuse Penalties	6 192 532,56	516 044,38	128 784,15	516 044,00	3 612 308,00	2 795 860,00	3 612 310,66	25%	45%
Service charges	4 045 022,81	337 085,23		337 085,00	2 359 595,00	2 004 222,00	2 359 596,64	0%	50%
Traffic fines	312 181,00	26 015,08	160 400,00	-	-	385 200,00	182 105,58	617%	123%
Licences and Permit	369 000,00	30 750,00	25 689,64			175 463,00	215 250,00	84%	48%
Learners Licences	200 000,00	16 666,67		-	-	75 153,00	116 666,67	0%	38%
Service charges: Sales: Licence & Permit	4 750,00	395,83	198,27	-	-	8 085,00	2 770,83	50%	170%
Road and Transport:Taxi Rank	90 000,00	7 500,00					52 500,00	0%	0%
Valuation Appeal	9 416,46	784,70		-	-		5 492,93	0%	0%
Burial Fees	581,84	48,49		-	-	3 616,00	339,41	0%	621%
Shared Planner & Building Plan inspection fee	242 775,00	20 231,25		-	-	31 817,00	141 618,75	0%	13%
Rent of facilities and equipment	863 806,00	71 983,83	14 864,13	71 983,00	503 881,00	524 778,00	503 886,83	21%	61%
Refuse Garden	20 315,57	1 692,96					11 850,75	0%	0%
Interest received-External investments	6 338 030,91	528 169,24	793 416,44	-	-	3 224 150,00	3 697 184,70	150%	51%
Government grants and subsidies	184 229 000,00	15 352 416,67		-	-	137 755 000,00	107 466 916,67	0%	75%
Library lost books	908,09	75,67		-	-	4 113,00	529,72	0%	453%
Pound income	105 666,30	8 805,53		-	-	147 868,00	61 638,68	0%	140%
Printing income	6 004,38	500,37		-	-	23 793,00	3 502,56	0%	396%
Rates clearance certificates	7 122,35	593,53	212,18	-	-	318,00	4 154,70	36%	4%
Sale of hay	10 587,41	882,28		-	-	660,00	6 175,99	0%	6%
Tender deposits	222 428,08	18 535,67		-	-	683,00	129 749,71	0%	0%
Seta Training Refund	104 500,00	8 708,33		-	-		60 958,33	0%	0%
Disposal of PPE	1 244 000,00	103 666,67		-	-		725 666,67	0%	0%
Sundry income	103 900,00	8 658,33	1 221,45	-	-	8 185,00	60 608,33	14%	8%
Income for Agency Services	339 752,68	28 312,72		-	-	264 748,00	198 189,06	0%	78%
TOTAL REVENUE	241 288 418,51	20 107 368,21	7 087 334,03	4 389 673,10	35 117 384,80	167 948 960,87	140 751 577,46	35%	70%
Employee related costs	86 452 888,00	7 204 407,33	5 728 209,98	-	-	44 105 465,00	50 430 851,33	80%	51%
Remuneration of councillors	11 901 110,00	991 759,17	988 338,13	-	-	6 633 582,00	6 942 314,17	100%	56%
Provision for doubtful debts	20 058 584,00	1 671 548,67	15 045,88	-	-	276 095,00	11 700 840,67	1%	1%
Depreciation	49 362 351,00	4 113 529,25	3 204 695,41	-	-	22 447 431,00	28 794 704,75	78%	45%
Repairs and Maintenance	7 887 671,00	657 305,92	492 982,55	-	-	3 694 418,00	4 601 141,42	75%	47%
Finance costs	302 857,00	25 238,08	982,29	-	-	9 873,00	176 666,58	4%	3%
Contracted services	28 970 511,00	2 414 209,25	2 500 135,12	-	-	11 801 250,00	16 899 464,75	104%	41%
General expenses	34 291 660,00	2 857 638,33	1 930 869,74	-	-	16 397 277,00	20 003 468,33	68%	48%
TOTAL EXPENDITURE	239 227 632,00	19 935 636,00	14 861 259,10	-	-	105 365 391,00	139 549 452,00	75%	44%
Net Surplus (Deficit)	2 060 786,51	171 732,21	-7 773 925,07	4 389 673,10	35 117 384,80	62 583 569,87	1 373 857,67	-39%	26%

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Quality Certificate

I, NC Vezi Municipal Manager of the Dr Nkosazana Dlamini Zuma Municipality, hereby certify that the monthly preliminary report on the implementation of the budget and financial state affairs of the municipality for the month of January 2022 financial year has been prepared in accordance with the Municipal Finance Management Act and regulations made under that Act.

Print Name: N.C. Vezi

Municipal Manager of Dr Nkosazana Dlamini Zuma Municipality, KZN436

Signature: _____

Date: _____

11/02/2022

Payroll Reconciliation for January 2022

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Vote Number	Description	Payroll Module	General Ledger	Variance	Journal Processed
	Employee Salary	R 4,327,760.26	4,327,760.26	R 0.00	
	Sitting Allowance	R 1,060.80	1,060.80	R 0.00	
	Standby Allowance	R 174,943.33	174,943.33	R 0.00	
	EPWP Stipend	R 313,535.58	313,535.58	R 0.00	
	Overtime	R 199,722.73	199,722.73	R 0.00	
	Leave Paid			R 0.00	
	Annual Bonus			R 0.00	
	Long Service Bonus	R 19,656.37	19,656.37	R 0.00	
	Subsistence And Travel	R 11,645.47	11,645.47	R 0.00	
	Travel Allowance Section 57	R 38,401.47	38,401.47	R 0.00	
	Housing Allowance	R 18,046.02	18,046.02	R 0.00	
	Bargaining Council levies	R 2,255.70	2,255.70	R 0.00	
	UIF	R 38,742.12	38,742.12	R 0.00	
	Skills Levy	R 55,835.50	55,835.50	R 0.00	
	Provident Pension Fund	R 625,507.86	625,507.86	R 0.00	
	Medical Aid	R 271,528.65	271,528.65	R 0.00	
	Council Allowance	R 755,114.47	755,114.47	R 0.00	
	Travel Allowance Cllrs	R 24,530.88	24,530.88	R 0.00	
	Cellphone Allowance	R 107,300.00	107,300.00	R 0.00	
	Pension Cllrs	R 101,392.78	101,392.78	R 0.00	
		R 7,086,979.99	R 7,086,979.99	R 0.00	
Difference			R 0.00		

Prepared by :

Verified by

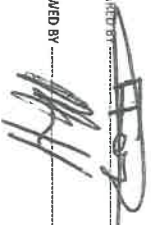
Disclosures Concerning Councilors, Directors and Senior Officers												
Description	Mayor	Deputy Mayor	Speaker	Whip	Section 79	Executive	Councillors	Municipal Manager	Chief Financial Officer	Community Manager	Manager Corporate Services	IPD Manager
					committee Chairperson	councillors						
Salaries and Wages R'000												
Normal	R 416,277.71	R 311,131.55	R 331,740.45	R 55,623.07	R 303,752.54	R 612,110.30	R 2,918,911.63	R 531,512.24	R 347,745.67	R 480,024.51	R 548,287.26	R 432,424.86
ACTING ALLOWANCE	R 0.00	R 0.00	R 0.00	R 0.00	R 0.00	R 0.00	R 0.00	R 0.00	R 0.00	R 0.00	R 0.00	R 0.00
Overtime	R 0.00	R 0.00	R 0.00	R 0.00	R 0.00	R 0.00	R 0.00	R 0.00	R 0.00	R 0.00	R 0.00	R 0.00
BONUSES	R 0.00	R 0.00	R 0.00	R 0.00	R 0.00	R 0.00	R 0.00	R 0.00	R 0.00	R 0.00	R 0.00	R 0.00
BACK PAY	R 0.00	R 0.00	R 0.00	R 0.00	R 0.00	R 0.00	R 0.00	R 0.00	R 0.00	R 0.00	R 0.00	R 0.00
LONG SERVICE BONUS	R 0.00	R 0.00	R 0.00	R 0.00	R 0.00	R 0.00	R 0.00	R 0.00	R 0.00	R 0.00	R 0.00	R 0.00
LEAVE PAID OUT	R 0.00	R 0.00	R 0.00	R 0.00	R 0.00	R 0.00	R 0.00	R 0.00	R 0.00	R 0.00	R 0.00	R 0.00
PERFORMANCE BONUS	R 0.00	R 0.00	R 0.00	R 0.00	R 0.00	R 0.00	R 0.00	R 0.00	R 0.00	R 0.00	R 0.00	R 0.00
Contributions R'000												
Pensions	R 55,142.96	R 44,924.38	R 44,924.38	R 6,876.33	R 40,124.08	R 68,035.10	R 326,471.09	R 82,004.70	R 13,663.20	R 27,910.63	R 70.90	R 70.90
Medical Aid	R 0.00	R 0.00	R 0.00	R 0.00	R 0.00	R 0.00	R 0.00	R 0.00	R 0.00	R 0.00	R 0.00	R 0.00
SAGSBC	R 0.00	R 0.00	R 0.00	R 0.00	R 0.00	R 0.00	R 0.00	R 0.00	R 0.00	R 0.00	R 0.00	R 0.00
Uif	R 0.00	R 0.00	R 0.00	R 0.00	R 0.00	R 0.00	R 0.00	R 0.00	R 0.00	R 0.00	R 0.00	R 0.00
SKILLS LEVY	R 0.00	R 0.00	R 0.00	R 0.00	R 0.00	R 0.00	R 0.00	R 0.00	R 0.00	R 0.00	R 0.00	R 0.00
Allowances R'000												
Travel and Motor Car	R 0.00	R 0.00	R 0.00	R 0.00	R 0.00	R 29,134.80	R 96,999.52	R 38,400.00	R 14,000.00	R 0.00	R 0.00	R 0.00
DATA CARD	R 1,900.00	R 1,900.00	R 1,900.00	R 600.00	R 3,600.00	R 96,999.52	R 38,400.00	R 14,000.00	R 0.00	R 0.00	R 0.00	R 0.00
CELLPHONE	R 20,400.00	R 20,400.00	R 20,400.00	R 6,800.00	R 40,000.00	R 61,200.00	R 435,000.00	R 0.00	R 0.00	R 0.00	R 0.00	R 0.00
Housing Benefits and Allowances R'000	R 0.00	R 0.00	R 0.00	R 0.00	R 0.00	R 0.00	R 0.00	R 0.00	R 46,378.50	R 0.00	R 0.00	R 0.00
Loans and Advances R'000												
Other Benefits and Allowances R'000												
Arrears Owed to Municipality												
	R 496,620.67	R 378,245.93	R 398,654.63	R 417,411.42	R 854,764.97	R 4,019,790.58	R 741,311.38	R 629,353.91	R 515,244.85	R 629,168.82	R 515,015.41	Grand Total
TOTAL	R 496,620.67	R 378,245.93	R 398,654.63	R 417,411.42	R 854,764.97	R 4,019,790.58	R 741,311.38	R 629,353.91	R 515,244.85	R 629,168.82	R 515,015.41	R 9,599,782.72

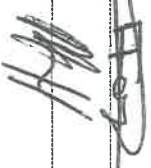
Grand Total
R 9,593,782.72

PREPARED

REVIEWED BY

Disclosures Concerning Councillors, Directors and Senior Officials 2021 2022										Jan 22									
Description	Mayor 619	Deputy Mayor 3950	Speaker 636	Whip 641	Section 79 committee Chairperson 3997,628,622	Executive councillors 3997,628,622	Councillors	Municipal Manager 169	Chief Financial Officer 99	Community Manager 5058	Manager Corporate Services 166	IPD Manager 5023							
Salaries and Wages R'000																			
Normal	R 62,381.08	R 49,504.92	R 49,904.92	R 35,881.77	R 64,773.42	R 310,120.07	R 391,147.78	R 75,930.32	R 78,151.26	R 67,991.81	R 78,326.76	R 61,774.98							
ACTING ALLOWANCE																			
Overtime																			
BONUSES																			
BACK PAY																			
LONG SERVICE BONUS																			
LEAVE PAID OUT																			
PERFORMANCE BONUS																			
Contributions R'000																			
Pensions	R 9,357.16	R 7,485.73	R 7,485.73	R 3,915.14	R 7,600.38	R 10,766.63	R 54,782.02	R 13,667.45	R 2,010.00	R 4,684.63	R 10.30	R 10.30							
Medical Aid								R 2,032.80	R 10.30	R 10.30	R 177.12	R 177.12							
SAGBIC								R 10.30	R 10.30	R 10.30	R 177.12	R 177.12							
UIF								R 1,036.30	R 884.26	R 226.76	R 867.26	R 726.19							
SKILLS LEVY																			
Allowances R'000																			
Travel and Motor Car																			
DATA CARD	R 300.00	R 300.00	R 300.00	R 300.00	R 600.00	R 7504.02	R 17,026.86	R 15,000.00	R 2,000.00										
CELLPHONE	R 3,400.00	R 3,400.00	R 3,400.00	R 3,400.00	R 6,800.00	R 900.00	R 6,000.00												
Housing Benefits and Allowances R'000																			
Loans and Advances R'000																			
Other Benefits and Allowances R'000																			
Arrears Owed to Municipality																			
TOTAL	R 75,438.24	R 61,090.65	R 61,090.65	R 43,496.91	R 79,774.30	R 130,490.72	R 536,956.66	R 107,854.29	R 89,898.44	R 73,590.62	R 89,881.44	R 73,590.06							
	R 75,438.24	R 61,090.65	R 61,090.65	R 43,496.91	R 79,774.30	R 130,490.72	R 536,956.66	R 107,854.29	R 89,898.44	R 73,590.62	R 89,881.44	R 73,590.06							
													Grand Total						
													R 1,423,152.98						

PREPARED BY: 

REVIEWED BY: 

Monthly Salaries Report

1, Purpose

To inform the Executive Council of the salaries and wages expenditure for the month of January 2022 terms of Section 66 of the Municipal Finance Management Act Guidance

2, OVERVIEW OF DECEMBER 2022 SALARIES AND WAGES

2.1 Salaries and Wages for the month of January 2022

DESCRIPTION	ORIGINAL BUDGET	MONTHLY BUDGET	MONTH ACTUAL	YTD ACTUAL	MONTHLY % SPENT	YTD % SPEND
SALARIES	60570384,00	5047532,00	4502703,59	31912490,10	89%	53%
EPWP	2323000,00	193583,33	313535,58	2199760,92	162%	95%
SITTING ALLOWANCE	34627,00		1060,80	4243,20		
SKILLS DEVELOPMENT	657068,00		55835,50	428500,46		
LONG SERVICE AWARD	441000,00	36750,00	19656,37	267121,25		
TRAVEL ALLOWANCES	490625,00	40885,42	38401,47	268810,29		
LEAVE PAY	2424283,00	202023,58	199722,73	222203,52		
OVERTIME	2715474,00	226289,50	199722,73	872453,00		
PENSION FUND CONTRIBUTION	8251765,00	687647,08	625507,86	4335189,12		
BONUS	4396771,00	366397,58		3877319,30		
HOUSING SUBSIDY	482093,00	40174,42	18046,02	120535,08		
COUNCILLOR'S SALARY ALLOWANCE	8255792,00	687982,67	755114,47	4960567,26		
COUNCILLOR'S TRAVEL ALLOWANCE	1165657,00	97138,08	24530,88	426942,18		
COUNCILLOR'S CELL PHONE ALLOWANCE	1368075,00	114006,25	107300,00	658600,00		
COUNCILLOR'S PENSION	1165657,00	97138,08	101392,78	587478,31		
UIF	398117,00	33176,42	38742,12	272950,26		
MEDICAL AID CONTRIBUTION	3337681,00	278140,08	271528,65	1830748,53		
BARGAIN COUNCIL LEVIES	30536,00	2544,67	2255,70	15474,00		
TOTAL	98508605,00	8151409,17	7075334,52	53261386,78		

The above excludes Subsistence and travel

Prepared By: 

Date:

Reviewed By: 

Date: 7

MIG, ELECTRIFICATION AND INTERNAL FUNDED PROJECTS

2017/2018 Projects

Project Name	Ward No.	Oct-21	Nov-21	Dec-21	Jan-22	Reason for Delays	Remedial Action
2018/2019 PROJECTS							
Centocow Taxi Rank phase 2	6	Practical complete	Practical complete	Practical complete	Complete		
2019/2020 PROJECTS							
Himeville business hives	2	The application pack documentation has been submitted to the planning unit for processing. Planning unit is currently busy reviewing the documentation.	The advert will be out no later than November 2021	The advert is out for the appointment of suitable service provider	The advert is out for the appointment of suitable service provider	The project was delayed by rezoning issues	awaiting for the closing of the advert, and appointment process with commence
Underberg Community town Hall phase 1	3	The installation of the roof creche is completed and the contractor is busy with brick work on the community hall. And the project is 45% complete	The contractor is busy with brick work on the community hall. And the project is 55% complete	The project is 65% complete	The project is 70% complete	The project was on hold because of the rezoning	Municipal has finalised the rezoning issue and the contractor is busy on site
Sdangeni Bridge	4	Adjudication stage	Intention to award	Service provider has been appointed, inception meeting is scheduled for 14th of January 2022	Inception meeting was conducted on the 17th of January 2022, the contractor to commence on site	delayed by Environmental Impact Assessment (EIA)	
Gqumeni Creche	7	Complete	Complete	Complete	Complete		
Mqulwisa Sportfield	12	Complete	Complete	Complete	Complete		
Dumabezwe Sportfield	13	Complete	Complete	Complete	Complete		
Underberg Asphalt road phase 2	3	Complete	Complete	Complete	Complete		
Creighton Artificial Sportfield	14	The contractor has established on site	The contractor is busy with cut and fill,also busy with fencing and the project is 10% complete	The project is 30% complete	The project is 45% complete		
Construction of fire station	10	Adjudication	Adjudication	The service provider has been appointed awaiting inception meeting	The service provider has been appointed awaiting inception meeting		
2020/2021 PROJECTS							
Storm Water (All 15 Wards)	All wards	Supply to install is on the specification committee, an order for additional pipes has been issued	Supply to install is on the specification committee, an order for additional pipes has been issued	Supply to install is on the specification committee, an order for additional pipes has been issued			
Renewal of gravel access roads(all 15 wards)	All wards	The project is practical complete	The project is practical complete	The project is practical complete	Complete		
Paving and Parking		The specification has been done and will be submitted to SCM	Awaiting for specification committee to sit and prepare document	Evaluation stage	Evaluation stage		
Guard house x3		Evaluation stage	service provider has been appointend	service provider has been appointend	The project is 60% complete		
Furniture & Shelters		The project was re-advertised	The advert is closed, the project is on the evaluation stage	Evaluation stage	Adjudication stage		
Fencing Common Dam		EPWP is on site and the project is 95% complete	The project is 100% complete	The project is 100% complete	The project is 100% complete		
Cemetery toilets and Waste sites		The end user is preparing building plan	Awaiting for specification committee to sit and prepare document	Evaluation stage	Evaluation stage		
Upgrading of Underberg town phase 1		Stabilization of matriel is complete, busy with the laying of kerbs. The project is 70% complete	The contractor is done with G2 process and the project is 80% complete	The project is 85% complete	The project is 88% complete, awaiting for asphalt paving		
Upgrading of Bulwer town phase 1		The project is practical complete	The project is practical complete	The project is practical complete	The project is practical complete		
Upgrading of Creighton town phase 1		The project is practical complete	The project is practical complete	The project is practical complete	The project is practical complete		
Bulwer Asphalt Road Phase 7	10	The project is practical complete	The project is practical complete	The project is practical complete	The project is practical complete		
Donnybrook Asphalt Surfacing Phase 4	13	The project is practical complete	The project is practical complete	The project is practical complete	The project is practical complete		
Himeville Asphalt Surfacing Phase 2	2	The project is practical complete	The project is practical complete	The project is practical complete	The project is practical complete		
Underberg Asphalt Roads ph 3	3	The project is practical complete	The project is practical complete	The project is practical complete	The project is practical complete		
Creighton Asphalt Road 6	15	The contractor is busy with sub-base and bulk earthworks. The project is 30% complete	The contractor is busy with laying of kerbs and the project is 40% complete	The contractor is busy with laying of kerbs and the project is 45% complete	The project is 50% complete, busy finalizing laying of kerbs and G2 material		
Greater Stepmore/ Ridge phase 3	1	The project is complete	The project is complete	The project is complete	The project is complete		
Greater Nhlanhleni/Goxhill phase 3	2	The project is complete	The project is complete	The project is complete	The project is complete		
Greater Underberg with phase 3	3	The project is complete	The project is complete	The project is complete	The project is complete		
Greater Amakhuze /Cabazi phase 3	4	The project is complete	The project is complete	The project is complete	The project is complete		
Greater Khukhulela/Nomagaga phase 3	5	The project is complete	The project is complete	The project is complete	The project is complete		

Project Name	Ward No.	Oct-21	Nov-21	Dec-21	Jan-22	Reason for Delays	Remedial Action
Greater Centocow / Hlabeni phase 3	6	The project is complete	The project is complete	The project is complete	The project is complete		
Greater Gqumeni/ Mnqudekweni phase 3	7	The project is complete	The project is complete	The project is complete	The project is complete		
Greater Ngwagwane phase 3	8	The project is complete	The project is complete	The project is complete	The project is complete		
Greater Nkwezela phase 3	9	The project is complete	The project is complete	The project is complete	The project is complete		
Greater Bulwer phase 3	10	The project is complete	The project is complete	The project is complete	The project is complete		
Greater Nkumba/ Mangwaneni phase 3	11	The project is complete	The project is complete	The project is complete	The project is complete		
Greater Bhidla/ Sizanenjane phase 3	12	The project is complete	The project is complete	The project is complete	The project is complete		
Greater Donnybrook phase 3	13	The project is complete	The project is complete	The project is complete	The project is complete		
Greater Mjila/ Creighton phase 3	14	The project is complete	The project is complete	The project is complete	The project is complete		
Greater Sandanezwe/ Masameni phase 3	15	The project is complete	The project is complete	The project is complete	The project is complete		
2021/2022 PROJECTS							
Cabazi Hall		The contractor is busy with establishment	The contactor has completed site establishment, and busy preparing for construction	The project is 5% complete	The project is 20% complete, the contractor is busy with foundations	The project was delayed by the scm process	The project manager will monitor the project closely to speed up the progress
Ndodeni Hall		The contractor is busy with establishment	The contactor has completed site establishment, and busy preparing for construction	The project is 5% complete	The project is 20% complete, the contractor is busy with foundations	The project was delayed by the scm process	The project manager will monitor the project closely to speed up the progress
Sophollie Creche		The contractor is busy with establishment	Earthworks is complete, the contractor is busy with excavation foundation and the project is 15% complete	The contractor is busy with brickwork and the project is 30% complete	Wall plates are complete, service provider is busy with plastering		
Lubovana Creche		The contractor is busy with establishment	Earthworks is complete, the contractor is busy with excavation foundation and the project is 15% complete	The contractor is busy with brickwork and the project is 35% complete	Wall plates are complete, service provider is busy with plastering		
Underberg Asphalt		Adjudication stage	The project will be re-advertised	The project will be re-advertised	briefing was contacted on the 11th of January 2022	The project was delayed by not finding a suitable service provider	The scm is busy with the process to advertise and PWBS in monitoring the process close
Himeville Asphalta		Adjudication stage	The project will be re-advertised	The project will be re-advertised	briefing was contacted on the 11th of January 2022	The project was delayed by not finding a suitable service provider	The scm is busy with the process to advertise and PWBS in monitoring the process close
Renewal of gravel access roads(all 15 wards)	All wards	Adjudication stage	The service provider has been appointed	The project is 5% complete	The project is 20%% complete	The project was delayed by the late appointment of service providers Also two briefings were conducted that added delays	Project Managers will push the contractors to move fast to increase the progress
ELECTRIFICATION PROJECTS							
Greater Stepmore/ Ridge phase 4		The service provider is busy with pre-marketing and prelim design	The service provider is busy with pre-marketing and prelim design	The service provider awaiting for approval from eskom	Presentation for approval is on the 11th of february 2022	Delayed of apointment of service providers, due to re-advertisement	A panel of service providers have been appointed. PWBS is busy fastracking documents for service providers to get authorisation from Eskom stakeholders and Design Review Team.
Greater Nhlanhleni/Goxhill phase 4		The service provider is busy with pre-marketing and prelim design	The service provider is busy with pre-marketing and prelim design	The service provider awaiting for approval from eskom	Presentation for approval is on the 11th of february 2022	Delayed of apointment of service providers, due to re-advertisement	A panel of service providers have been appointed, PWBS is busy fastracking documents for service providers to get authorisation from Eskom stakeholders and Design Review Team.
Greater Amakhuze /Cabazi phase 4		The service provider is busy with pre-marketing and prelim design	The service provider is busy with pre-marketing and prelim design	The service provider awaiting for approval from eskom	Presentation for approval is on the 11th of february 2022	Delayed of apointment of service providers, due to re-advertisement	A panel of service providers have been appointed, PWBS is busy fastracking documents for service providers to get authorisation from Eskom stakeholders and Design Review Team.
Greater Khukhulela/Nomagaga phase 4		The service provider is busy with pre-marketing and prelim design	The service provider is busy with pre-marketing and prelim design	The service provider awaiting for approval from eskom	Presentation for approval is on the 11th of february 2022	Delayed of apointment of service providers, due to re-advertisement	A panel of service providers have been appointed, PWBS is busy fastracking documents for service providers to get authorisation from Eskom stakeholders and Design Review Team.
Greater Centocow / Hlabeni phase 4		The service provider is busy with pre-marketing and prelim design	The service provider is busy with pre-marketing and prelim design	The service provider awaiting for approval from eskom	Presentation for approval is on the 11th of february 2022	Delayed of apointment of service providers, due to re-advertisement	A panel of service providers have been appointed, PWBS is busy fastracking documents for service providers to get authorisation from Eskom stakeholders and Design Review Team.
Greater Gqumeni/ Mnqudekweni phase 4		The service provider is busy with pre-marketing and prelim design	The service provider is busy with pre-marketing and prelim design	The service provider awaiting for approval from eskom	Presentation for approval is on the 11th of february 2027	Delayed of apointment of service providers, due to re-advertisement	A panel of service providers have been appointed, PWBS is busy fastracking documents for service providers to get authorisation from Eskom stakeholders and Design Review Team.
Greater Ngwagwane phase 4		The service provider is busy with pre-marketing and prelim design	The service provider is busy with pre-marketing and prelim design	The service provider awaiting for approval from eskom	Presentation for approval is on the 11th of february 2028	Delayed of apointment of service providers, due to re-advertisement	A panel of service providers have been appointed, PWBS is busy fastracking documents for service providers to get authorisation from Eskom stakeholders and Design Review Team.
Greater Nkwezela phase 4		The service provider is busy with pre-marketing and prelim design	The service provider is busy with pre-marketing and prelim design	The service provider awaiting for approval from eskom	Presentation for approval is on the 11th of february 2022	Delayed of apointment of service providers, due to re-advertisement	A panel of service providers have been appointed, PWBS is busy fastracking documents for service providers to get authorisation from Eskom stakeholders and Design Review Team.
Greater Bulwer phase 4		The service provider is busy with pre-marketing and prelim design	The service provider is busy with pre-marketing and prelim design	The service provider awaiting for approval from eskom	Presentation for approval is on the 11th of february 2022	Delayed of apointment of service providers, due to re-advertisement	A panel of service providers have been appointed, PWBS is busy fastracking documents for service providers to get authorisation from Eskom stakeholders and Design Review Team.
Greater Nkumba/ Mangwaneni phase 4		The service provider is busy with pre-marketing and prelim design	The service provider is busy with pre-marketing and prelim design	The service provider awaiting for approval from eskom	Presentation for approval is on the 11th of february 2022	Delayed of apointment of service providers, due to re-advertisement	A panel of service providers have been appointed, PWBS is busy fastracking documents for service providers to get authorisation from Eskom stakeholders and Design Review Team.
Greater Bhidla/ Sizanenjane phase 4		The service provider is busy with pre-marketing and prelim design	The service provider is busy with pre-marketing and prelim design	The service provider awaiting for approval from eskom	Presentation for approval is on the 11th of february 2022	Delayed of apointment of service providers, due to re-advertisement	A panel of service providers have been appointed, PWBS is busy fastracking documents for service providers to get authorisation from Eskom stakeholders and Design Review Team.
Greater Donnybrook phase 4		The service provider is busy with pre-marketing and prelim design	The service provider is busy with pre-marketing and prelim design	The service provider awaiting for approval from eskom	Presentation for approval is on the 11th of february 2022	Delayed of apointment of service providers, due to re-advertisement	A panel of service providers have been appointed, PWBS is busy fastracking documents for service providers to get authorisation from Eskom stakeholders and Design Review Team.
Greater Mjila/ Creighton phase 4		The service provider is busy with pre-marketing and prelim design	The service provider is busy with pre-marketing and prelim design	The service provider awaiting for approval from eskom	Presentation for approval is on the 11th of february 2022	Delayed of apointment of service providers, due to re-advertisement	A panel of service providers have been appointed, PWBS is busy fastracking documents for service providers to get authorisation from Eskom stakeholders and Design Review Team.
Greater Sandanezwe/ Masameni phase 4		The service provider is busy with pre-marketing and prelim design	The service provider is busy with pre-marketing and prelim design	The service provider awaiting for approval from eskom	Presentation for approval is on the 11th of february 2022	Delayed of apointment of service providers, due to re-advertisement	A panel of service providers have been appointed, PWBS is busy fastracking documents for service providers to get authorisation from Eskom stakeholders and Design Review Team.

EXPENDITURE MANAGEMENT REPORT FOR JANUARY 2021

AUTHOR : Chief Finance Officer (KMB)

FILE NUMBER

1ST Level : MANCO

2nd Level : Committee

3rd Level : Exco

4th Level : Council

PURPOSE

To report to the committee on the payments made during the January 2021

LEGISLATIVE FRAMEWORK

- MFMA Act NO .56 of 2003

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.

FINANCIAL IMPLICATIONS

No financial implications

STAFF IMPLICATIONS

No staff implications

ANNEXURES

- Payment listing DR Nkosazana Dlamini Zuma Municipality
- Top ten creditors

- list of Free Basic Electricity

RECOMMENDATIONS

That this report noted by the committee

DR NKOSAZANA DLAMINI ZUMA LOCAL MUNICIPALITY

LIST OF PAYMENTS MADE IN THE MONTH OF JANUARY 2022										
PAYMENT NUMBER	SUPPLIER NAME	DESCRIPTION	AMOUNT	DATE OF INVOICE	PAYMENT DATE	COMPLIANCE				
701	Eskom Lot3 Smith Street MM	Electricity Statement for December 2021	1 553.49	2022/01/13	2022/01/17	YES				
702	Shemuntu & Son's	Honey sucking service for old building, Municipal licensing, Corporate service, Creighton public toilets, Municipal house lot 87	48 300.00	2022/01/11	2022/01/17	YES				
703	Eskom Creighton Streetlight	Electricity Statement for December 2021	10 523.66	2022/01/11	2022/12/24	YES				
704	Eskom 187 Mackenzie Street	Electricity Statement for December 2021	10 901.11	2022/01/10	2022/01/10	YES				
705	Eskom 131 street light	Electricity Statement for December 2021	7 962.90	2022/01/07	2022/01/10	YES				
706	Eskom Himeville Post Office	Electricity Statement for December 2021	22 784.66	2022/01/10	2022/01/10	YES				
707	Eskom 187 Mackenzie Street	Electricity Statement for December 2021	13 800.40	2022/01/06	2022/01/10	YES				
708	Eskom 111 Streetlight Himeville	Electricity Statement for December 2021, January 2022	232.00	2022/01/24	2022/01/24	YES				
709	Eskom Bulwer CSC	Electricity Statement for December 2021	13 996.68	2022/01/24	2022/01/24	YES				
710	Eskom	Electricity Statement for December 2021	162.16	2022/01/24	2022/01/24	YES				
712	Eskom Bulwer Art Centre	Electricity Statement for January 2022	6 983.87	2022/01/24	2022/01/24	YES				
713	Eskom Lot3 Smith Street MM	Electricity Statement for January 2022	1 543.49	2022/01/24	2022/01/24	YES				
714	Eskom Himeville area	Electricity Statement for January 2022	8 072.67	2022/01/24	2022/01/24	YES				

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LIST OF PAYMENTS MADE IN THE MONTH OF JANAUARY 2022										
PAYMENT NUMBER	SUPPLIER NAME	DESCRIPTION	AMOUNT	DATE OF INVOICE	PAYMENT DATE	COMPLIANCE				
715	Eskom 187 Mackenzie Street	Electricity Statement for January 2022	2 256.83	2022/01/24	2022/01/24	YES				
716	Eskom 131 street light	Electricity Statement for January 2022	8 229.14	2022/01/24	2022/01/24	YES				
717	Eskom: 7235933938	Electricity Statement for January 2022	2 839.28	2022/01/24	2022/01/24	YES				
718	Eskom Himeville Pound	Electricity Statement for January 2022	51.05	2022/01/26	2022/02/01	YES				
719	Bulwer Library & Hall: 5241271066	Electricity Statement for January 2022	16 386.53	2022/01/26	2022/02/01	YES				
720	Eskom: 6521626228	Electricity Statement for January 2022	20 343.07	2022/01/26	2022/02/01	YES				
721	Eskom Bulwer taxi rank	Electricity Statement for January 2022	3 660.46	2022/01/24	2022/01/24	YES				
722	Lusted & Johnson	Procurement of Petrol for Himeville, Underberg and Creighton centres for brushcutter	5 716.70	2022/01/24	2022/02/01	YES				
723	Madoni Holdings(PTY)LTD	Procurement of wall, Pull-up and Windcheater banners	14 032.08	2022/01/24	2022/02/01	YES				
724	Auditor General	Audit fees: Sifiso Shongwe, Busisiwe Tshazi and Zainab Ebrahim	263 147.12	2022/01/24	2022/02/01	YES				
725	Underberg Veterinary Surgery cc	Medical Services for two horses Injured	3 350.53	2022/01/24	2022/02/01	YES				
726	InkabiBusiness Solutions (PTY)LTD	Moobile toilets hire for Mtshawazo Sportfied	13 200.00	2022/01/24	2022/02/01	YES				
727	Earlyworks 266 (PTY)LTD	Procurement of Rotatrim A4 80 gsm white mondi rim	23 000.00	2022/01/24	2022/02/01	YES				
728	Underberg Forge	Procurement of door lockers for four Creighton Offices	2 408.84	2022/01/24	2022/02/01	YES				

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LIST OF PAYMENTS MADE IN THE MONTH OF JANAUARY 2022										
PAYMENT NUMBER	SUPPLIER NAME	DESCRIPTION	AMOUNT	DATE OF INVOICE	PAYMENT DATE	COMPLIANCE				
729	Luvhed (PTY)LTD	Hire of tents, table, and chairs for Bongumusa training Marathon	1 600.00	2022/01/24	2022/02/01	YES				
730	Powervision Technology	January 2022 statement for Hosting services and SLA Support	23 807.00	2022/01/24	2022/02/01	YES				
731	Absolute Group	Procurement of chemical to treat pit toilets	4 134.00	2022/01/24	2022/02/01	YES				
732	Kembal Trading (Pty) Ltd	Energies Flood lights	28 960.00	2022/01/21	2022/02/01	YES				
733	Vanmark resources	Procurement of stationery for DR Nkosazana Dlamini Zuma Municipality	32 372.50	2022/01/21	2022/02/01	YES				
734	Greendoor Landscape Services PTY (LTD)	Provision for Horticulture management service statement for January 2022	29 756.25	2022/01/21	2022/02/01	YES				
735	Tunimart Travel Agency	Accommodation for Magoso, Mtolo, Zaca, Khumalo, Phoswa, Zamisa, Mazeka, Hadebe, Vezi, Chiliza, Z Dlaminio, S Mngadi, J Radebe, Msomi, S Mbatha, Madlala, Magoso, Zulu and Mbhele	70 935.47	2022/01/24	2022/02/01	YES				
736	Harry Gwala District	Water Statement for December 2021	3 934.54	2022/01/17	2022/02/01	YES				
737	Kwezi & Samkelo (PTY) LTD	Renovation of Ngudwini hall cert 1	263 359.00	2022/01/21	2022/02/01	YES				
738	Kwezi & Samkelo (PTY) LTD	Renovation of Mahwaqa hall cert2	82 739.78	2022/01/21	2022/02/01	YES				
739	Sibane Group JV Stoyi consulting	Construction of bulwer asphalt phase 7 retention payment	242 368.61	2022/01/21	2022/02/01	YES				

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LIST OF PAYMENTS MADE IN THE MONTH OF JANAUARY 2022										
PAYMENT NUMBER	SUPPLIER NAME	DESCRIPTION	AMOUNT	DATE OF INVOICE	PAYMENT DATE	COMPLIANCE				
740	Lemalwa Trading	Construction of Creighton Sportfield certificate 4	373 228.29	2022/01/21	2022/02/01	YES				
741	Masakhekulunge Projects Managers	Construction of Creighton Sportfield certificate 6	92 000.00	2022/01/19	2022/02/01	YES				
742	BG Mazongolo construction	Construction of Cabazi Community hall certificate 2	235 065.62	2022/01/24	2022/02/01	YES				
743	BG Mazongolo construction	Construction of Sopholile Creche certificate 2	247 179.56	2022/01/24	2022/02/01	YES				
744	BG Mazongolo construction	Construction of Lubovana Creche certificate 2	246 057.62	2022/01/24	2022/02/01	YES				
745	BG Mazongolo construction	Construction of Ndodeni Community hall certificate 2	226 475.12	2022/01/24	2022/02/01	YES				
746	Ntombizamatolo Lugongolo	Community hall certificate 2 attending APAC, RISK Management and Exco meetings	30 957.00	2022/01/26	2022/02/01	YES				
747	Abenkanyezi Construction and Kitchen	Supply & Delivery of Dictionaries for Dr Nkosazana Dlamini Zuma Municipality	43 980.00	2022/01/25	2022/02/01	YES				
748	Mkhonzeni Media Production (PTY)LTD	Catering for Disaster management advisory meeting	2 445.00	2022/01/24	2022/02/01	YES				
749	Mathutha Trading Enterprise	Supply and Delivery of Cleaning material for Dr Nkosazana Dlamini Zuma Municipality	17 360.00	2022/01/24	2022/02/01	YES				
750	Patads Signs and Design	Procurement of 200 Disk hodlers	450.00	2022/01/24	2022/02/01	YES				
751	Double DM Trading & Projects	Procurement of PPE covid materail for Dr Nkosazana Dlamini Zuma Municipality	21 660.00	2022/01/24	2022/02/01	YES				

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LIST OF PAYMENTS MADE IN THE MONTH OF JANAUARY 2022										
PAYMENT NUMBER	SUPPLIER NAME	DESCRIPTION	AMOUNT	DATE OF INVOICE	PAYMENT DATE	COMPLIANCE				
752	Mathutha Trading Enterprise	Supply and Delivery of Cleaning material for Dr Nkosazana Dlamini Zuma Municipality	55 465.00	2022/01/24	2022/02/01	YES				
753	Mamdente Trading (PTY)LTD	Catering for senior citziens sport day held on the 14th December 2021	2 300.00	2022/01/24	2022/02/01	YES				
754	Durban University of Technology	Bursary for Miss L Mtolo	11 200.00	2022/01/24	2022/02/01	YES				
755	Westwood Lodge	Accommodation for Mrs Caitlin Huxham at varsity college	76 750.00	2022/01/26	2022/02/01	YES				
756	Ayanda Mbanga	Advertising for maintenance for printing machine and IDP/Budget/PMS/SDF Framework	6 420.83	2022/01/21	2022/02/01	YES				
757	Sonasipho Projects and Events	Procurement of suitcase with wheel hard trolley	27 000.00	2022/01/24	2022/02/01	YES				
758	Lusted & Johnson	Procurement of Petrol for Donnybrook and Creighton centres for brushcutter	3 812.00	2022/01/21	2022/02/01	YES				
759	Ntshengula Trading Enterprise (PTY)LTD	Procurement of Plants and flowers for municipal parks	64 883.00	2022/01/21	2022/02/01	YES				
760	Welcony Investments (PTY)LTD	Procurement of smokey clear refuse bag	104 046.25	2022/01/21	2022/02/01	YES				
761	ISITE Internet Solutions	Procurement of Laptop for Deputy Mayor's Personal Assistant: Ms Nokwanda Chule	17 120.75	2022/01/21	2022/02/01	YES				
762	Bulwer & Donnybrook Taxi Association	transportation of senior citeziens to attend sport day	25 000.00	2022/01/21	2022/02/01	YES				

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LIST OF PAYMENTS MADE IN THE MONTH OF JANAUARY 2022										
PAYMENT NUMBER	SUPPLIER NAME	DESCRIPTION	AMOUNT	DATE OF INVOICE	PAYMENT DATE	COMPLIANCE				
763	Mhlabane Trading (PTY)LTY	Supply and Delivery of Disaster relief material for mattress, plastic sheets and blankets	29 400.00	2022/01/24	2022/02/01	YES				
764	Sanke's Construction CC	catering for 16 days of activism held at creighton and catering for internal pound staff training	7 370.00	2022/01/24	2022/02/01	YES				
6143	SALGA	SALGA KZN Provincial Conference attended by Cllr Sifiso Sydney Phoswa, Precious Sindisiwe Msomi, Kholeka Annecleta Radebe, Xolane Zamisa, Nkosiyezwe Cyprian Vezi	5 000.00	2022/01/03	2022/01/10	YES				
6144	Nashua	Connectivity Charges, Rental for 2022/02, Business call SME LYE JAN 2022 Statement	51 679.30	2022/01/11	2022/01/17	YES				
6146	The Don IRA Family	Rental Statement for January 2022, Water usage and Electricity usage for Himeville office	4 980.37	2022/01/10	2022/01/17	YES				
6147	Konica Minolta	Monthly Rental Statement for December 2021	126 550.43	2022/01/11	2022/01/17	YES				
6148	Compensation Commessioner	Compensation for Occupational injuries and Deseases	11 031.85	2022/01/10	2022/01/17	YES				
6149	Evaluation Enhance Property	Supplementary Roll statement December 2021, VRMS statement for December 2021	23 572.01	2022/01/10	2022/01/17	YES				

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LIST OF PAYMENTS MADE IN THE MONTH OF JANAUARY 2022						
PAYMENT NUMBER	SUPPLIER NAME	DESCRIPTION	AMOUNT	DATE OF INVOICE	PAYMENT DATE	COMPLIANCE
6150	Eskom: Free Basic Electricity	Electricity Statement for January 2022	106 833.80	2022/01/11	2022/01/17	YES
6151	Tunimart Travel Agency	Accommodation for Mr Makhathini, Mr Dlamini and Mr Msomi	5 625.03	2022/01/11	2022/01/17	YES
6152	Zemcebo Construction & Projects	Catering for 70 people attending disability dialogue at Bulwer hall on the 15th December 2021	6 650.00	2022/01/11	2022/01/17	YES
6153	Ziphelele Planning & Environmental Consulta	Professional Fees phase 1 inception report for Bulwer town development	58 020.38	2022/01/10	2022/01/17	YES
6154	Mlonja Trading	Supply and Delivery of refreshment for Fraud and Corruption workshop	6 327.50	2022/01/11	2022/01/17	YES
6155	Enviroserv	Waste removal statement for Himeville transfer station November and December 2021	227 570.52	2022/01/10	2022/01/17	YES
6156	SAPO Debtors Payment	Licensing of Municipal Vehicles	110 844.00	2022/01/13	2022/01/17	YES
6157	Cash	Petty cash for registration of Municipal Vehicles	1 610.00	2022/01/10	2022/01/17	YES
6158	Kerush's transport cc	Plant hire to clear Himeville transfer station	160 997.70	2022/01/10	2022/01/17	YES
6159	Umbono Wengomusa (PTY) LTD	Procurement of Trolley Mop Buckets	1 640.00	2022/01/11	2022/01/17	YES

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LIST OF PAYMENTS MADE IN THE MONTH OF JANAUARY 2022									
PAYMENT NUMBER	SUPPLIER NAME	DESCRIPTION	AMOUNT	DATE OF INVOICE	PAYMENT DATE	COMPLIANCE			
6160	Ntshengula Trading Enterprise (PTY)LTD	Procurement of 17kg Washing Machine and 8. 2kg queen tumble dry	92 880.00	2022/01/11	2022/01/17	YES			
6161	Ukphumulela Trading	Suppl and Delivery of 100 steel drum 210 litre and Hire of Mobile toilets for Donnybrook parkhome centre	59 800.00	2022/01/13	2022/01/17	YES			
6162	Dzivi Trading	Procurement of refreshment for Bongumusa training marathon	20 855.80	2022/01/13	2022/01/17	YES			
6163	Underberg Forest Garden	Servicing of 20x Municipal brushcutter spak plug	13 271.00	2022/01/13	2022/01/17	YES			
6164	Eye-geza Trading and Project	Hire of Mobile toilets at Nkwezela Sportfield	6 000.00	2022/01/13	2022/01/17	YES			
6165	HETCA Trading	Catering for people attending 16 days of activism in ward 8	22 500.00	2022/01/13	2022/01/17	YES			
6166	Gugube Holdings (PTY)LTD	Catering for 200 people attending 16 days of activism in Mtshawazo Sportfield	20 000.00	2022/01/13	2022/01/17	YES			
6167	Mhlongo Transcoin Security Service (PTY)LTD	Protection services for the Office of the speaker December 2021, January 2022, Protection of Municipal Office Building January 2022,	1 251 450.70	2022/01/12	2022/01/17	YES			
6168	Eskom: Sportfield Nkwezela	Electricity Statement for January 2022	3 658.55	2022/01/13	2022/01/17	YES			
6169	Eskom: Lot 68 West End Mngadi	Electricity Statement for January 2022	798.88	2022/01/13	2022/01/17	YES			

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LIST OF PAYMENTS MADE IN THE MONTH OF JANUARY 2022									
PAYMENT NUMBER	SUPPLIER NAME	DESCRIPTION	AMOUNT	DATE OF INVOICE	PAYMENT DATE	COMPLIANCE			
6170	Eskom Creighton Local Authority Activities	Electricity Statement for January 2022	3 206.03	2022/01/13	2022/01/17	YES			
6171	Eskom: Eskom Old Post Office	Electricity Statement for January 2022	2 189.59	2022/01/13	2022/01/17	YES			
6172	Eskom Municipal House Senzo	Electricity Statement for January 2022	2 812.11	2022/01/13	2022/01/17	YES			
6173	Eskom : 7220847783	Electricity Statement for January 2022	11 890.77	2022/01/13	2022/01/17	YES			
6174	Eskom: 5441662813	Electricity Statement for January 2022	4 655.67	2022/01/13	2022/01/17	YES			
6175	Eskom: Creighton Pound	Electricity Statement for January 2022	8 805.70	2022/01/13	2022/01/17	YES			
6176	Eskom: Eskom Health Committee Office	Electricity Statement for January 2022	8 447.81	2022/01/13	2022/01/17	YES			
6177	MR KJ Webster	Refunding of overpayed Account to our rate Client	10 064.99	2022/01/14	2022/01/17	YES			
6178	Eskom 111 Streetlight Himeville	Electricity Statement for January 2022	6 977.95	2022/01/11	2022/01/17	YES			
6179	Thobile Magoso	Refunding for hall booking made in October 2021	905.00	2022/01/11	2022/01/17	YES			
765	SARS: PAYE	SARS: PAYE	801 855.14	2021/01/31	2021/01/31	YES			
766	SARS: UIF	SARS: UIF	77 484.24	2021/01/31	2021/01/31	YES			
767	SARS: SLF	SARS: SLF	55 835.50	2021/01/31	2021/01/31	YES			
TOTAL			6 672 310.23						



N.P. Blose



Reviewed by: P. Mtungwa



Signature:



Signature:

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DR NKOSAZANA DLAMINI ZUMA LOCAL MUNICIPALITY

HIGHEST PAID CREDITORS FOR JANUARY 2022		
SUPPLIER	DESCRIPTION	AMOUNT
Mhlongo Transcoin Security Ser Lemalwa Trading	Protection services for the Office of the Speaker December 2021, January 2022, Protection of Municipal Office Building January 2022	1 251 450.70 373 228.29
Kwezi & Samkelo (PTY) LTD	Construction of Creighton Sportfield certificate 4	
Auditor General	Renovation of Ngudwini hall certificate 1, Renovation of Mahwaqa hall certificate 2	346 098.78 263 147.12
Sibane Group JV Stoyi consulti	Audit fees: Sifiso Shongwe, Busisiwe Tshazi and Zainab Ebrahim	242 368.61
Enviroserv	Construction of Bulwer asphalt phase 7 retention payment	
Kerush's transport cc	Waste removal statement for Himeville transfer station November and December 2021	227 570.52 160 997.70
Ntshengula Trading Enterprise	Plant hire to clear Himeville transfer station	
Konica Minolta	Procurement of 17kg Washing Machine and 8. 2kg queen tumble dry and, procurement of Plants and flowers for municipal parks	157 763.00 126 550.43
SAPO Debtors Payment	Monthly Rental Statement for December 2021	110 844.00
TOTAL	Licensing of Municipal Vehicles	3 260 019.15

Prepared by: N.P. Blose

Signature: 

Reviewed by: P. Mtungwa

Signature: 

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DR NKOSAZANA DLAMINI ZUMA LOCAL MUNICIPALITY

[illegible]

Prepared by: N.P Blose

Signature: 

Review by: MP Mtungwa

Signature:

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LIST OF FREE BASIC ELECTRICITY

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MUNIC_	MUNICIPALITY	NAME	ADDRESS2	KWH_UI	CLAIM_I	VAT_RA	CLAI ME	CLAI ME	CLAIM_TOTAL
KZ436	Dr Nkosazana Zuma Municipality	MADUNA PHUMOWAKHE	Traditional house	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	SHEZI SINDISIWE	QULASHE UNDERBURG KZN	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	NYOSI NOKUBONGA CLARICE	AMAKUZA UNDERBURG KZN	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	DLAMINI NOMANTOMBI	AMAKUZA UNDERBURG KZN	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	MAPHUMULO KULUMILE	TRADITIONAL HOUSE	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	PHUNGULA XOLISWA	EHLABENI BULWER KZN	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	KHWELA DUDUZILE	EHLABENI BULWER KZN	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	MBANJWA ZIBUYILE GERTRUDE	P O EMASAMENI IXOPO KZN	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	KHUMALO NCAMISILE	AMAKUZA UNDERBURG KZN	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	KHUBONE MALAFU	NKWEZELA BULWER KZN	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	CHAGWE THULASIZWE GAGU	AMAKUZA UNDERBURG KZN	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	NGUBANE SIBONGILE PATRICIA	AMAKUZA UNDERBURG KZN	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	ZUMA THOLWAPHI ASTERIA	EHLABENI BULWER KZN	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	DLAMINI LUNGISANI MLUNGISI	AMAKUZA UNDERBURG KZN	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	ZUMA SIPHIWE	EHLABENI BULWER KZN	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	MTOLO RUPHINAH	QULASHE UNDERBURG KZN	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	CHULE JABULISILE	Brick House	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	MADIBA BONAKELE	SOKHELA S1 IXOPO KZN OU	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	DLAMINI PHUMEPHI	AMAKUZA UNDERBURG KZN	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	NTULI SBONGILE MARY JANE	MQATSHENI S1 UNDERBERG KZN	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	MKHIZE MICHAEL	Brick House	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	SHOZI LETHIWE ROSEMARY	HLANGANANI S1 IXOPO KZN OU	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	MKIZE THEMBELIHE GCINAPHI	CORINTH S1 IXOPO KZN OU	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	DUMA ANNATORIA FIKISILE	SUN CITY BULWER PMB KZN	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	MAGOSO NOKWANDA ANNACLETHA	CORINTH S1 IXOPO KZN OU	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	SOSIBO THUTHUKILE PRISCILLA	CORINTH S1 IXOPO KZN OU	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	PHOSWA ZAMAGUGU	EHLABENI BULWER KZN	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	NDLOVU MATHEWU NKULULEKO	HLANGANANI S1 IXOPO KZN OU	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	MBAMBO MZIMBA SIXFRIED	EHLABENI BULWER KZN	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	NDLOVU NONDUMISO	HLANGANANI S1 IXOPO KZN OU	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	JILI BHEKOKWAKHE	SOKHELA S1 IXOPO KZN OU	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	NGUBO ZETHU FLORENCE	HLANGANANI S1 IXOPO KZN OU	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	MKHULISI NOMKOSIKHONA VERONIC	HLANGANANI S1 IXOPO KZN OU	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	SOSIBO CATHRINE NCAMISILE	HLANGANANI S1 IXOPO KZN OU	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	CHAGWE NONHLANHLA	AMAKUZA UNDERBURG KZN	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	DLAMINI MZIMBA SIXFRIED	EHLABENI BULWER KZN	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	DLAMINI GLADMAN THEMBISANI	NOMANDLOVU DONNYBROOK IXOF	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	SHOBA MFANO	XOSHEYAKHE ENKELEBANTWANA	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	NYINDE BHEKAMAKHUZE ALFRED	EHLABENI BULWER KZN	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	GAZU DIYA	Traditional house	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	MEMEZA ANNEMARIA	NKWEZELA BULWER KZN	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	MTOLO NHLANHLA	TRADITIONAL HOUSE	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	PHUNGULA THEMBISILE SIBUNTULU	AMAKUZA UNDERBURG KZN	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	DLAMINI THOLAKELE	HOUSE	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	NTSHIZA THEMBA B	NKWEZELA	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	MTHEMBU NTOMBIZODWA PATRICIA	HLANGANANI S1 IXOPO KZN OU	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	PAKISI THANDIWE ANTONIA	HLANGANANI S1 IXOPO KZN OU	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	NZIMANDE A B	NKUMBA	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	DUMA ZIPHATHELE	AMAKUZA UNDERBURG KZN	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	MTHEMBU BAJABULILE GLADYS		50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	TSHAPHA HONEY SELLY	AMAKUZA UNDERBURG KZN	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	SITHOLE THOLAKELE THEODORA		50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	MEMELA THEMBEKILE SEPHRONIA	EHLABENI BULWER KZN	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	MACINGA MSONGELWA	EHLABENI BULWER KZN	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	ZULU QINISILE	QULASHE UNDERBURG KZN	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	NDLOVU BP	HLANGANANI	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	TSHAPA NONTOKOZO	EHLABENI BULWER KZN	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	MZOLO DINGINDAWO	EHLABENI BULWER KZN	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	NJULO MBONISWANA	JUNCTION ELECTRIFICATION S1 SC	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	BEKWA CONSTANCE NTOMBIFUTHI	HLANGANANI S1 IXOPO KZN OU	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	MIYA ZANELE MILDRED	HLANGANANI S1 IXOPO KZN OU	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	MTHEMBU JM	HLANGANANI	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	MOSEYA GORDON	STEPMORE S1 UNDERBERG KZN	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	NCUBE NONHLANHLA	JUNCTION ELECTRIFICATION S1 SC	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	NGCOBO NOMALIZO	Traditional	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	MEMELA MPHUCUKA	JUNCTION ELECTRIFICATION S1 SC	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	KHUBONI NCANE ANNA	EHLABENI BULWER KZN	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	MTHEMBU SYLVIA THEMBANI	EHLABENI BULWER KZN	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	KHWELA MANTOMBI	EHLABENI BULWER KZN	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	DLAMINI BACHITHILE FRORA	EHLABENI BULWER KZN	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	MBANJWA N	EMASAMENI IXOPO KZN	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	NXELE PHILANI	NKUMBA	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	MBANJWA ZANDILE	KILMUN S1 UNDERBERG KZN OU	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	RADEBE RM	HLANGANANI	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	SABELA THENJIWE	KILMUN S1 UNDERBERG KZN OU	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	SABELA DUMALILE	KILMUN S1 UNDERBERG KZN OU	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	MIYA NOKUTHULA PRETTY	NKUMBA	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	MNGUNI NTOMBIZONKE	KILMUN S1 UNDERBERG KZN OU	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	NYIDE NONINA	QULASHE UNDERBURG KZN	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	MBAMBO ENNOCK	EHLABENI BULWER KZN	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	DLAMINI DESDERIA	EHLABENI BULWER KZN	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	MAPHANGA ZAKHELE	ENKELABANTWANA	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	MOLOI THEMBINKOSI	ENKELABANTWANA	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	JAMA ZENZELE	EHLABENI BULWER KZN	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	MSOMI MEMEZILE ANNATORIA		50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	NZIMANDE HLAZIKAHLE	Traditional House	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	DUMA IREN DUDUZILE	ENKELABANTWANA	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	NCAMA JABU	TRADITIONAL HOUSE	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	MTOLO O	HOUSE	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	DLAMINI MARIA	JUNCTION ELECTRIFICATION S1 SC	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	PHUNGULA FUNANI	QULASHE UNDERBURG KZN	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	KHUBONI SUKANI WILBROAD	HLANGANANI 3 CREIGHTON IXOPO	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	MBANJWA ZITHOBOHE	HLANGANANI 3 CREIGHTON IXOPO	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	DLAMINI SINDISWA	HLANGANANI 3 CREIGHTON IXOPO	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	KHOBONE SIFISO	HLANGANANI 3 CREIGHTON IXOPO	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	JILI VUYISILE	HLANGANANI 3 CREIGHTON IXOPO	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	MBANJWA DUMILE ALVINA	HLANGANANI 3 CREIGHTON IXOPO	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	MBANJWA DUMILE ALVINA	HLANGANANI 3 CREIGHTON IXOPO	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	DLAMINI MFUNDISI KAIZER	HLANGANANI 3 CREIGHTON IXOPO	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	SHEZI NOXOLO	QULASHE UNDERBURG KZN	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	NGUBO THENGANI CHRISTINA	HLANGANANI 3 CREIGHTON IXOPO	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	LANGA LUNGELANI	HLANGANANI 3 CREIGHTON IXOPO	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	SOSIBO SIZAKELE BONIFACIA	HLANGANANI 3 CREIGHTON IXOPO	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	LANGA CYNTHIA	HLANGANANI 3 CREIGHTON IXOPO	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	LANGA THANDIWE ALBERTINA	HLANGANANI 3 CREIGHTON IXOPO	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	MTHEMBU ANDILE	HLANGANANI 3 CREIGHTON IXOPO	50	1,4346	15	71,73	10,76	82,4895

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KZ436	Dr Nkosazana Zuma Municipality	DLAMINI KHANYILE	HLANGANANI 3 CREIGHTON IXOPO	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	NZIMANDE SIPHO	HLANGANANI 3 CREIGHTON IXOPO	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	MBANJWA BHULABHULA	HLANGANANI 3 CREIGHTON IXOPO	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	MIYA BUSISIWE	MQATSHENI UNDERBURG KZN	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	NDIMBOVU SANKENTSHANE	TRADITIONAL HOUSE	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	MADIYA NOKWANDA RITTA		50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	BENGU PHUMELELE	MQATSHENI UNDERBURG KZN	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	DLAMINI G	NKUMBA	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	DLAMINI LAMULILE CAESENTIA	NKUMBA	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	MAKHANYA SIMON	TRADITIONAL HOUSE	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	XOLO PHINDILE MAUREEN	AMAKHUZA S1 UNDERBERG KZN	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	LUSWAZI NTOMBI	MQATSHENI UNDERBURG KZN	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	MOLEFE MAKHESHE TRYIZA	MQATSHENI UNDERBURG KZN	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	GAMEDE ERNEST	TRADITIONAL HOUSE	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	ZONDI FIKILE	HOUSE	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	MTOLO ZANELE	QULASHE UNDERBURG KZN	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	BEKWA NOMAHELA	TRADITIONAL HOUSE	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	MTOLO ETHEL DUDUZILE	Brick house	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	SOSIBO CASLINA	PEVENSY	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	MAKANYA ISAAC	TRADITIONAL HOUSE	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	BELE THEMBILE MAURREN	NKELABANTWANA BULWER KZN	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	ZULU BANQENGILE CREMENTINA	TRADITIONAL HOUSE	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	ZULU CLEMENCIA	TRADITIONAL HOUSE	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	NZIMANDE THOKOZILE	EHLABENI BULWER KZN	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	SIKHAKHANE MBONGISENI	TRADITIONAL HOUSE	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	SOSIBO BANOTHILE ELINAH	NKWEZELA	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	DLAMINI NOMZAMO	BULWER UNDERBURG PMB KZN	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	MKHIZE THUTHURANI	MQATSHENI UNDERBURG KZN	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	MKHIZE BONGIWE	MQATSHENI UNDERBURG KZN	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	ZONDI VUYISILE	MQATSHENI UNDERBURG KZN	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	DLADLA SILHANGU ANTONY	WAMBENI AREA NEAR SITHOLE ST	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	NGUBANE ZITHULELE	TRADITIONAL HOUSE	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	MKHIZE THEMBELIHE		50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	MIYA NOMUSA CONSTANCE	HLANGANANI S1 IXOPO KZN OU	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	ZULU LALAPHI MELINAH	HLANGANANI S1 IXOPO KZN OU	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	SHOZI ZOLANI	HLANGANANI S1 IXOPO KZN OU	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	SHEZI ZIBEKE	QULASHE UNDERBURG KZN	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	NDLADLA BHEKUMUZI	TRADITIONAL HOUSE	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	MBANJWA THULANI	NKWEZELA BULWER KZN	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	MDLADLA PROTASIA BONAKELE		50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	MNCWABE SIBONGILE	TRADITIONAL HOUSE	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	MLITWA BEAUTY THOKOZILE	HLABENI UNDERBERG KZN	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	MBATHA NKANYISO ARTWELL	HLABENI UNDERBERG KZN	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	MYEDE ZAKANCANE	HLABENI UNDERBERG KZN	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	NDLANGISA NOMUSA	Traditional	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	MAYISELA ZABANGILE	QULASHE UNDERBURG KZN	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	ZONDI MAVIS QONDEKILE	AMAKUZA UNDERBURG KZN	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	SHEZI SYDNEY MHLengi		50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	ZACA KHONZENI	EHLABENI BULWER KZN	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	SOSIBO NONHLANHLA	EHLABENI BULWER KZN	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	MSOMI NHLANHLA	AMAKUZA UNDERBURG KZN	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	ZUMA FLORA	EHLABENI BULWER KZN	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	MBANJWA THANDI HAMBELENI		50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	NZIMANDE ZAMAGWABA	MKHOHLWA MACABAZINI BULWER	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	SOSIBO MANXOLO BERNARD	AMAKUZA UNDERBURG KZN	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	XABA NTOMBIYOMHLABA	Brick House	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	NZIMANDE ZAMAGWABA	MKHOHLWA MACABAZINI BULWER	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	HLATSHWAYO C	NKELABANTWANA BULWER KZN	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	MDLADLA NOSIPHO CYNTHIA	EHLABENI BULWER KZN	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	MTOLO PHUMLILE	QULASHE UNDERBURG KZN	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	MNGUNI ZIBELENI THEMBEKILE	AMAKUZA UNDERBURG KZN	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	MNGUNI SAIZO BERNARD	AMAKUZA UNDERBURG KZN	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	PHOSWA NTOMBO	EHLABENI BULWER KZN	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	PHOSWA NTOMBO	EHLABENI BULWER KZN	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	MKHIZE NTOMBAZA	MKHOHLWA MACABAZINI BULWER	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	DLAMINI KHALAZA	QULASHE UNDERBURG KZN	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	MNGUNI LINDOKUHLE PRINCE	AMAKUZA UNDERBURG KZN	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	SHEZI ANNASTASIA NCAMISILE	AMAKUZA UNDERBURG KZN	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	DLAMINI KHIPHELAKE JOSEPH	AMAKUZA UNDERBURG KZN	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	DLADLA C	HOUSE	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	ZACA NORA	BULWER UNDERBURG PMB KZN	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	MAJOZI BUSISIWE	MQATSHENI UNDERBURG KZN	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	ZULU GRACE NOKWANDA	Traditional house	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	MBANJWA ELIZABETH	TRADITIONAL HOUSE	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	DLAMINI ZANELE MILDRED	AMAKUZA UNDERBURG KZN	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	DLAMINI LELEZILE	EHLABENI BULWER KZN	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	DLAMINI ELIANORA	EHLABENI BULWER KZN	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	NDOVU BONISIWE	MHLANGENI	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	DLAMINI GCINUMUZI	EHLABENI BULWER KZN	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	KHANYILE MALOKI	AMAKUZA UNDERBURG KZN	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	MBANJWA THEMBEKA CHISTINA	EHLABENI BULWER KZN	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	MTOLO NGENZENI	QULASHE UNDERBURG KZN	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	NGCOBO MAGENUGENU	MQATSHENI UNDERBURG KZN	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	MTOLO KHETHENI	EHLABENI BULWER KZN	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	MIYA BUSISIWE	EHLABENI BULWER KZN	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	SOSIBO ALBERTINA NOMTHANDAZO	AMAKUZA UNDERBURG KZN	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	MSOMI NENSILE	MQATSHENI UNDERBURG KZN	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	MADLALA JEFFERY	Brick House	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	NTSHAPHA SHOKWAKHE	AMAKUZA UNDERBURG KZN	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	ZONDI IGNATIA	EHLABENI BULWER KZN	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	NZIMANDE DELIWE	QULASHE UNDERBURG KZN	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	NALA MQOYI F	HLABENI UNDERBERG KZN	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	ZUMA MAETU	QULASHE UNDERBURG KZN	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	MAKHANYA NCANYANA	TRADITIONAL HOUSE	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	DLAMINI ZETHU	HLABENI UNDERBERG KZN	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	NALA BANCAMILE W	HLABENI UNDERBERG KZN	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	KHWELA HLENGIWE VENANCIA	HLABENI UNDERBERG KZN	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	GUMEDE SHINGELE VERONICA	HLABENI UNDERBERG KZN	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	PHUNGULA BALUNGILE ELSIE	AMAKUZA UNDERBURG KZN	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	MTOLO NOMONA	QULASHE UNDERBURG KZN	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	HLENGWA MANTULI	EHLABENI BULWER KZN	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	KHATSHANA BASHABANA	TRADITIONAL HOUSE	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	MCHUNU NOMAKHISIMUSI	BULWER UNDERBURG PMB KZN	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	MKHIZE PATRICK SIZWE		50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	MADUNA NOMPUKU	TRADITIONAL HOUSE	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	DLAMINI ELLIAS	QULASHE UNDERBURG KZN	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	MBEJE BAVIKILE AGNES	AMAKUZA UNDERBURG KZN	50	1,4346	15	71,73	10,76	82,4895

KZ436	Dr Nkosazana Zuma Municipality	MTHEMBU PHILANI	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	MAJOZI NTOMBINCANE	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	MAJOZI NTOMBINCANE	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	MIYA NOLWAZI	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	NZIMANDE MAKHOSAZANA	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	NZIMANDE SITHEMBISO	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	NGCOBO NCINZIWE	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	MKHIZE THUTHUKILE	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	MKIZE ROSEMARY	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	DLAMINI SEBENZILE	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	MDLANGATHI NTULIZEZWE	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	GAMEDE VITALIS	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	MIYA THOLWAPHI	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	XABA BEATRICE	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	KHUBONI B	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	MNYOSI NGENZENI GENEROSA	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	SINDANE MHLANGANYELWA	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	NSINDANE ZITHA	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	CHAQWE AUDREW	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	MADLEKA DUMISANI	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	MKHIZE THEMBI	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	NGUBANE THOLAKELE MINAH	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	KHENISA BALUNGILE EMMELDA	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	DLAMINI MARGARET ZANELE	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	KHENISA ZIBUYILE ANNATORIA	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	ZULU BAGGINILE	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	MSOMI ROMANUS	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	NSIMBI V	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	MJWARA BONGANI	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	MIYA SEBENZANI	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	ZACA SENSE	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	DLAMINI KHETHENI BEATRICE	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	KHENISA RICHARD MTHOKOZISI	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	NGUBANE MLINDELWA	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	CHIYA MDUDUZI	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	MEMELA SYLVIA	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	MBINGWA BONAKELE	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	BHENGU FISANI	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	ZULU DERICK	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	TENZA NOKUTHULA CATHERINE	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	HLONGWANE NHLANHLA	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	TENZA VITALIS BHEKEKHAYA	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	MTOLO ZONDI	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	MSIYA QANA	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	MADIBE MSHIWA	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	DLAMINI NTOMBITHINI	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	GAMBU MOSES SIZWE	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	DIMBA THEMENI VICTORIA	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	MJWARA MANTSALI	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	NGCOBO NTOMBI PRECIOUS	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	NDLOVU NTSHENTSHEZI ANTON	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	NGCOBONI NONTUTHUZELO	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	MADUNA VINCENT	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	SITHOLE JANE THOKOZILE	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	NKABANE MISHAKA	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	NDLOVU JOHNSON	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	MBANJWA NOZAMANI MARIA	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	MHLAKOANA NHLANHLA	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	NDLOVU BHEKUMUZI CYPRIAN	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	ZONDI BUSISIWE	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	MNCWABE BONGANI MTHOKOZISI	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	NZIMANDE NNANTOMBI	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	DLADLA ZILUNGILE RITA	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	SHOZI STITOH	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	MTHALANE MATHOSHI	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	MAZIBUKO MIMIZA DOROTHY	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	DLUNGWANA ZANDILE MARIA	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	MADIBA NAKENI LUCRECIA	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	NZIMANDE LINDELEZI	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	MTOLO THOLAKELE	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	BHENGU NSIZWENYE	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	DLUNGWANE TIBHI DESOLERIA	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	GAMEDE BHEKISEPHI	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	NDLELA SHILO	100	1,4346	15	143,46	21,519	164,979
KZ436	Dr Nkosazana Zuma Municipality	NZIMANDE NOMHLANHLA	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	DLAMINI MERCY	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	MBANJWA HENRY	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	DLAMINI MICHEAL	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	KUBONI NELISIVE ALEXIA	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	SOKHELA VINCENT BHEKITHEMBA	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	MADUNA VENANTIA SIMANGELE	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	MNCWAMBE SLETHIWE JENNET	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	MNDALI THOKOZILE REJOICE	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	DLAMINI ELIZABETH NTOMBI	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	DLAMINI SIBUSISO	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	NDABA KHULULIWE	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	ZULU NONSIKELELO EUNICE	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	LANGA FISANI	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	DLUNGWANE SIGUJANA	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	SOSIBO BABY ALEX	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	MTHEMBU HORITIUS SANELE	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	MNGXATI MZIBANI	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	DLAMINI PRECIOUS PHUMELELO	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	MNGUNI NTOMBIZONKE	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	ZONDI BENGAZI HOMISTAH	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	NZIMANDE FISIWE GRACIA	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	MAKHAYE BENGAZI SYLVIAHA	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	NDWALANE ZINHLE CYNTHIA	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	GAMEDE KHETHIWE EUNICE	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	NDANGISA THANDEKA	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	KHUBONE KHOLISILE	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	NGUBO MBOKODO	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	JAMA ALBERT	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	MBANJWA MTITINYWA	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	DLAMINI BAZIMI THOLAKELE	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	DLAMINI KUFAKWEZE	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	DLAMINI KHANYSANI BERNARD	50	1,4346	15	71,73	10,76	82,4895

MQATSHENI UNDERBURG KZN	50	1,4346	15	71,73	10,76	82,4895
MQATSHENI UNDERBURG KZN	50	1,4346	15	71,73	10,76	82,4895
MQATSHENI UNDERBURG KZN	50	1,4346	15	71,73	10,76	82,4895
KILMUN S1 UNDERBURG CNC KZN	50	1,4346	15	71,73	10,76	82,4895
KILMUN S1 UNDERBURG CNC KZN	50	1,4346	15	71,73	10,76	82,4895
EHLABENI BULWER KZN	50	1,4346	15	71,73	10,76	82,4895
KILMUN S1 UNDERBURG CNC KZN	50	1,4346	15	71,73	10,76	82,4895
MQATSHENI UNDERBURG KZN	50	1,4346	15	71,73	10,76	82,4895
EHLABENI BULWER KZN	50	1,4346	15	71,73	10,76	82,4895
EHLABENI BULWER KZN	50	1,4346	15	71,73	10,76	82,4895
TRADITIONAL HOUSE	50	1,4346	15	71,73	10,76	82,4895
AMAKUZA UNDERBURG KZN	50	1,4346	15	71,73	10,76	82,4895
TRADITIONAL HOUSE	50	1,4346	15	71,73	10,76	82,4895
HOUSE	50	1,4346	15	71,73	10,76	82,4895
AMAKUZA UNDERBURG KZN	50	1,4346	15	71,73	10,76	82,4895
KILMUN S1 UNDERBURG CNC KZN	50	1,4346	15	71,73	10,76	82,4895
KILMUN S1 UNDERBURG CNC KZN	50	1,4346	15	71,73	10,76	82,4895
MQATSHENI UNDERBURG KZN	50	1,4346	15	71,73	10,76	82,4895
SIZANENJANA KWABUTHO S1 UND	50	1,4346	15	71,73	10,76	82,4895
QULASHE UNDERBURG KZN	50	1,4346	15	71,73	10,76	82,4895
SIZANENJANA KWABUTHO S1 UND	50	1,4346	15	71,73	10,76	82,4895
SIZANENJANA KWABUTHO S1 UND	50	1,4346	15	71,73	10,76	82,4895
SIZANENJANA KWABUTHO S1 UND	50	1,4346	15	71,73	10,76	82,4895
SIZANENJANA KWABUTHO S1 UND	50	1,4346	15	71,73	10,76	82,4895
TRADITIONAL HOUSE	50	1,4346	15	71,73	10,76	82,4895
MQATSHENI UNDERBURG KZN	50	1,4346	15	71,73	10,76	82,

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KZ436	Dr Nkosazana Zuma Municipality	SHANGE HLULEKILE FELAPHI	HLANGANANI 3 CREIGHTON IXOPO	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	NDABA NOMSA ANNA	SIZANENJANA KWABUTHO S1 UND	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	DLAMINI BUSISIWE DORIS	SIZANENJANA KWABUTHO S1 UND	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	BENGU SIPHESIHLE COSMOS	MQATSHENI UNDERBURG KZN	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	MBANJWA BENZELENI THEM BENI	HLANGANANI 3 CREIGHTON IXOPO	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	MBANJWA ZUZIWE PRECIOUS	HLANGANANI 3 CREIGHTON IXOPO	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	MNCWABE ALLOSIA VIRGINIA	MQATSHENI UNDERBURG KZN	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	KHUBONE MLANDELI SIXTUS	HLANGANANI 3 CREIGHTON IXOPO	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	MBANJWA MZOXOLO AUBREY	HLANGANANI 3 CREIGHTON IXOPO	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	DLAMINI SYLVIA KWENZEKILE	HLANGANANI 3 CREIGHTON IXOPO	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	MAJOZI JONHSON SIBUSISO	MQATSHENI UNDERBURG KZN	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	GCABA THOLAKELE	HLANGANANI 3 CREIGHTON IXOPO	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	MBANJWA PATRICIA VANACIA	HLANGANANI 3 CREIGHTON IXOPO	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	MNGUNI NGENGENI FLORINA	HLANGANANI 3 CREIGHTON IXOPO	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	MTHEMBU MATHETHI	HLANGANANI 3 CREIGHTON IXOPO	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	TSHIZA BONISIWE	HLANGANANI 3 CREIGHTON IXOPO	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	NZIMANDE BONGINKOSI	HLANGANANI 3 CREIGHTON IXOPO	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	CELE J	HLANGANANI	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	NZIMANDE XOLISHE	HLANGANANI 3 CREIGHTON IXOPO	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	MAJOZI MONDLI	MQATSHENI UNDERBURG KZN	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	NZIMANDE ZIBUYILE	HLANGANANI 3 CREIGHTON IXOPO	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	SHEZI BUKANI	Brick House	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	NGCOBO PHILANI REFUGE	SIZANENJANA KWABUTHO S1 UND	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	SOSIBO ZIBUYILI	HLANGANANI 3 CREIGHTON IXOPO	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	NOMVUKO MTHEMBU	AMAKUZA KILMUN S1 UNDERBERG	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	NDABA MBUSENI PETROSE	SIZANENJANA KWABUTHO S1 UND	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	NDABA BAQHOSHILE ANGELINE	SIZANENJANA KWABUTHO S1 UND	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	BUYISIWE DLAMINI	AMAKUZA KILMUN S1 UNDERBERG	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	BONGIWE JILI	AMAKUZA KILMUN S1 UNDERBERG	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	GQINU MAZEDALA	AMAKUZA KILMUN S1 UNDERBERG	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	KHOLISILE SHOBA	AMAKUZA KILMUN S1 UNDERBERG	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	NGCOBO NOMASANI	MQATSHENI UNDERBURG KZN	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	MTHEMBU NYOMBIKAYISE LEQADIA	SIZANENJANA KWABUTHO S1 UND	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	KHOBONE THOKOZANI PRUDENCE	HLANGANANI 3 CREIGHTON IXOPO	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	MNGUNI NOKUTHULA	HLANGANANI 3 CREIGHTON IXOPO	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	DLAMINI HOMISTA DIDEKILE	HLANGANANI 3 CREIGHTON IXOPO	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	GEBASHE NONDUMISO ZEPHRA	SIZANENJANA KWABUTHO S1 UND	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	DLAMINI SIMANGELE	HLANGANANI 3 CREIGHTON IXOPO	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	KHUBANI SIPHO EUNUS	HLANGANANI 3 CREIGHTON IXOPO	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	DLAMINI XOLISILE AGNES	HLANGANANI 3 CREIGHTON IXOPO	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	MTOLO QONDEKILE	HLANGANANI 3 CREIGHTON IXOPO	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	DLAMINI ZAMMALETHU	HLANGANANI 3 CREIGHTON IXOPO	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	ZONDO THOLWENI FLORENCIA	SIZANENJANA KWABUTHO S1 UND	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	MNCWABE BABONGILE SYLVIA	SIZANENJANA KWABUTHO S1 UND	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	DLAMINI SIPHIWE	TRADITIONAL HOUSE	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	DUMISA NONCEMA	HLANGANANI 3 CREIGHTON IXOPO	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	NZIMANDE ZITHOBILE	HLANGANANI 3 CREIGHTON IXOPO	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	MBHELE TOPATRICIA	TRADITIONAL HOUSE	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	CHANGWA BHANI LAZAROS	HLANGANANI 3 CREIGHTON IXOPO	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	NZIMANDE THEMBELIHLE PETRUS	HLANGANANI 3 CREIGHTON IXOPO	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	NZIMANDE NOSIHLE ROSEMARY	HLANGANANI 3 CREIGHTON IXOPO	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	MSIYA LINDIWE	TRADITIONAL HOUSE	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	NZIMANDE BHEKA MOSES	HLANGANANI 3 CREIGHTON IXOPO	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	DLAMINI CONSTANCE	HLANGANANI 3 CREIGHTON IXOPO	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	ZONDI SITEMBISO GRACE	HLANGANANI 3 CREIGHTON IXOPO	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	DLAMININI FNMELEA	HLANGANANI 3 CREIGHTON IXOPO	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	GAMEDE MILDREDISI ZIMBILI	HLANGANANI 3 CREIGHTON IXOPO	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	MAJOZI NOMBUSO	MQATSHENI UNDERBURG KZN	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	DLAMINI ZANELE	HLANGANANI 3 CREIGHTON IXOPO	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	MOSELEKU SINGOBILE PETRUS	HLANGANANI S1 IXOPO KZN	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	NAKALIBI MAKATSO	MQATSHENI UNDERBURG KZN	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	KHUBONE ZANDILE	HLANGANANI 3 CREIGHTON IXOPO	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	LUSWAZI VERA	HLANGANANI 3 CREIGHTON IXOPO	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	DLAMINI KHAYILANI	HLANGANANI 3 CREIGHTON IXOPO	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	KUBONI MOSES MJULUKELWA	HLANGANANI 3 CREIGHTON IXOPO	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	DLADLA S	HOUSE	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	KHUBONE GLORIA BONGI	HLANGANANI 3 CREIGHTON IXOPO	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	KHUBONE BEATRICE	HLANGANANI 3 CREIGHTON IXOPO	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	MKHULISI ZILINDILE MARTHA	SIZANENJANA KWABUTHO S1 UND	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	MDLADLA BALUNGILE EDISTA	HLANGANANI S1 IXOPO KZN	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	KHUBONE CHRISTINA VUYISILE	HLANGANANI 3 CREIGHTON IXOPO	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	SCHALKWYK JOHN CORNELIUS	HLANGANANI 3 CREIGHTON IXOPO	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	MBANJWA ZWELJIKILE ROMANUS	HLANGANANI 3 CREIGHTON IXOPO	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	BENGU DUMSANI	HLANGANANI 3 CREIGHTON IXOPO	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	MAGOSO EUNIC	HLANGANANI 3 CREIGHTON IXOPO	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	DLAMINI SIBONGO	HLANGANANI 3 CREIGHTON IXOPO	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	BHENGU MDUNAYENZANU	HLANGANANI 3 CREIGHTON IXOPO	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	MEMELA BAZAMILE GLADYS	SIZANENJANA KWABUTHO S1 UND	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	DLAMINI KHEHLA LINUS	SIZANENJANA KWABUTHO S1 UND	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	DLAMINI MZUNGEZWA	HLANGANANI 3 CREIGHTON IXOPO	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	DLAMINI FUNELINJANI	HLANGANANI 3 CREIGHTON IXOPO	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	MNCWABE THULUZA NTOMBIKILE	SIZANENJANA KWABUTHO S1 UND	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	DUMA SABENI	TRADITIONAL HOUSE	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	MNCWABE NOKULUNGA LUCRECIA	SIZANENJANA KWABUTHO S1 UND	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	ZAMANI XULU	ENKELEBANTWANA S1 BULWER UI	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	MBELE SALELENI MALTA	SIZANENJANA KWABUTHO S1 UND	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	DLAMINI MHTUNGATHENJWA	HLANGANANI 3 CREIGHTON IXOPO	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	NZIMANDE DUMSANI	QULASHE UNDERBURG KZN	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	GEBASHE BUHLEBUYEZA	SIZANENJANA KWABUTHO S1 UND	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	GEBASHE FUNEYAKHE PHILLIOS	SIZANENJANA KWABUTHO S1 UND	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	XABA LUCIA ZIBUYILE	HLANGANANI S1 IXOPO KZN	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	MNCWABE SIBONGISENI	SIZANENJANA KWABUTHO S1 UND	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	MBANJWA KHEHLEZA	HLANGANANI 3 CREIGHTON IXOPO	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	ZONDI NOKULUNGA GETRUDE	SUN CITY BULWER PMB KZN	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	JILI VELILE	HLANGANANI 3 CREIGHTON IXOPO	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	LUSHOZI TIKEKILE	Traditional house	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	MAJOZI ZAKITHI	MQATSHENI UNDERBURG KZN	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	MDLADLA NTOMBIZINI ALEXIA	SIZANENJANA KWABUTHO S1 UND	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	NZIMANDE NELLIE	HLANGANANI 3 CREIGHTON IXOPO	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	PHUNGULA CRESSENTINA SALELANI	HLANGANANI 3 CREIGHTON IXOPO	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	DLAMINI MANDLA	HLANGANANI 3 CREIGHTON IXOPO	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	MZIZI KHANYISILE GLADYS	HLANGANANI 3 CREIGHTON IXOPO	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	MBANJWA NTOMBIKILE GLORIA	HLANGANANI 3 CREIGHTON IXOPO	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	ZULU CIYA	HLANGANANI S1 IXOPO KZN	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	MADONDA THENJIWE	HLANGANANI 3 CREIGHTON IXOPO	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	JILI BUYISIWE	HLANGANANI 3 CREIGHTON IXOPO	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	DLANGISA WINILE	HLANGANANI 3 CREIGHTON IXOPO	50	1,4346	15	71,73	10,76	82,4895

KZ436	Dr Nkosazana Zuma Municipality	SHEZI ZANELE	HLANGANANI 3 CREIGHTON IXOPO	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	MVELASE NOKUTHULA CYNTHIA	HLANGANANI 3 CREIGHTON IXOPO	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	MBANJWA MZIBENI MZWEWENKOSI	HLANGANANI 3 CREIGHTON IXOPO	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	TSHEZI ZIPHELELE	QULASHE UNDERBURG KZN	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	MTOLO ZWELEFANA	TRADITIONAL HOUSE	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	DLAMINI LINDIWE THEODONSIO	HLANGANANI 3 CREIGHTON IXOPO	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	MTHEMBU MUSA	SIZANENJANA KWABUTHO S1 UND	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	HLANGULELA HENDRY	Brick House	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	DLAMINI SOZIPHILA	HLANGANANI 3 CREIGHTON IXOPO	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	MAGOSO MLUNGISI CHRISTOPHER	HLANGANANI 3 CREIGHTON IXOPO	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	KHATHI BONISILE OCTAVIA	SIZANENJANA KWABUTHO S1 UND	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	MBANJWA SENZO	HLANGANANI 3 CREIGHTON IXOPO	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	PHUNGULA BAFANA ALBERT	SIZANENJANA KWABUTHO S1 UND	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	DLAMINI NTOMBI	EHLABENI BULWER KZN	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	DLAMINI PATRTICA NTOMBELHLE	HLANGANANI 3 CREIGHTON IXOPO	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	MNCWABE ELIZABETH NCENGENI	SIZANENJANA KWABUTHO S1 UND	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	ZIKODE FLORA ZONGILE	HLANGANANI 3 CREIGHTON IXOPO	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	ZIKODE NTOMBENGAKA FELANI	HLANGANANI 3 CREIGHTON IXOPO	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	LINDA THANDOKWAKHE	HLANGANANI 3 CREIGHTON IXOPO	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	HLONGWANE GEKEKE PAULOS	HSE	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	NGCOBO NDINGILIDI IREN	SIZANENJANA KWABUTHO S1 UND	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	DLAMINI BONGIWE SLINDILE	HLANGANANI 3 CREIGHTON IXOPO	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	NOTHBOLIA HAPPINESS	HLANGANANI 3 CREIGHTON IXOPO	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	MBANJWA NCAMSILE FLORENCE	HLANGANANI 3 CREIGHTON IXOPO	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	MBANJWA SANDILE JUSTICE	HLANGANANI 3 CREIGHTON IXOPO	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	XASIBA MZWAKHE AMBROSE	MGWABABEBI ENKELEBANTWANA	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	MOFOKENG TESSA	MGWABABEBI ENKELEBANTWANA	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	MBANJWA NOMATATIELI	HLANGANANI 3 CREIGHTON IXOPO	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	MNGUNI HLENGIWE PRINCESS	HLANGANANI 3 CREIGHTON IXOPO	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	DLAMINI THOBILE CYNTHIA	HLANGANANI 3 CREIGHTON IXOPO	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	DLAMINI STHEBI	TRADITIONAL HOUSE	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	NGCOBO M	HOUSE	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	MNCWABE EUVONNE	Brick House	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	MBANJWA SIZENI ALEXIA	HLANGANANI 3 CREIGHTON IXOPO	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	MKHIZE MSUKELWA PERCY	MGWABABEBI ENKELEBANTWANA	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	ZULU SIBONGILE	TRADITIONAL HOUSE	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	ZONDO MBONGENI JAMES	SIZANENJANA KWABUTHO S1 UND	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	MNCWABE NECTARBPHENDUKILE	SIZANENJANA KWABUTHO S1 UND	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	MBANJWA FUNOKWAKHE WELCOME	HLANGANANI 3 CREIGHTON IXOPO	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	MBANJWA ZANELE	HLANGANANI 3 CREIGHTON IXOPO	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	MBANJWA XOLISILE	HLANGANANI 3 CREIGHTON IXOPO	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	MBANJWA ERNEST	HLANGANANI 3 CREIGHTON IXOPO	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	MBANJWA NANA THEODORE	HLANGANANI 3 CREIGHTON IXOPO	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	MAGDALENA JQSILE FLORENCE	HLANGANANI 3 CREIGHTON IXOPO	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	MAGOSO ANNIE	HLANGANANI 3 CREIGHTON IXOPO	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	SIMELANE SIYANDA	ENKELEBANTWANA S1 BULWER U	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	MBANJWA ZUMEKILE	HLANGANANI 3 CREIGHTON IXOPO	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	NDWALANE LANDIWE PROTASIA	HLANGANANI 3 CREIGHTON IXOPO	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	MBANJWA THULELENI	HLANGANANI 3 CREIGHTON IXOPO	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	DLAMINI MKHETHENI	EHLABENI BULWER KZN	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	ZUMA LANDIWE ANNATORIA	HLANGANANI 3 CREIGHTON IXOPO	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	ZUMA PRESILLA	HLANGANANI 3 CREIGHTON IXOPO	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	MBANJWA SIPHO	HLANGANANI 3 CREIGHTON IXOPO	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	MBANJWA SIBONGISENI	HLANGANANI 3 CREIGHTON IXOPO	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	LANGA MTHOKOZISI D	HLANGANANI 3 CREIGHTON IXOPO	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	NDWALANE GOONESS	HLANGANANI 3 CREIGHTON IXOPO	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	NDLOVU NOMAKHWEZI	TRADITIONAL HOUSE	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	DLAMINI THANDI	HLANGANANI 3 CREIGHTON IXOPO	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	DLAMINI STELEMBE	HLANGANANI 3 CREIGHTON IXOPO	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	LANGA KHOLISIWE	HLANGANANI 3 CREIGHTON IXOPO	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	DLAMINI FULANKI	HLANGANANI 3 CREIGHTON IXOPO	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	NDWALANE PRISCA BONGEKILE	HLANGANANI 3 CREIGHTON IXOPO	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	ZONDI NOMCWANE	HLANGANANI 3 CREIGHTON IXOPO	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	SHELEMBE BAKHETHILE	HLANGANANI 3 CREIGHTON IXOPO	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	NJILO TAMMY	HLANGANANI 3 CREIGHTON IXOPO	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	DLAMINI THULELENI	HLANGANANI 3 CREIGHTON IXOPO	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	GAMEDE ZIDELISENI	HLANGANANI 3 CREIGHTON IXOPO	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	MALEVU SITHEMBISO PENNINGTON	SIZANENJANA KWABUTHO S1 UND	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	MHLONGO THULISILE ANNATORIA	HLANGANANI 3 CREIGHTON IXOPO	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	SOWELA NOSIPHO A	HLANGANANI 3 CREIGHTON IXOPO	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	DLAMINI MANTOMBANA BETTY	HLANGANANI 3 CREIGHTON IXOPO	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	SOSIBO HEMRIETTA SINDISIWE	HLANGANANI 3 CREIGHTON IXOPO	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	SOSIBO MAKHOSAZANA VAKASHILE	HLANGANANI 3 CREIGHTON IXOPO	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	MOKUBUNA BUSISIWE NONORATTA	HLANGANANI 3 CREIGHTON IXOPO	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	ZULU BHEKIMPI DANIEL	HLANGANANI 3 CREIGHTON IXOPO	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	LANGA KHONZEPHI MARTHA	HLANGANANI 3 CREIGHTON IXOPO	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	MAZIBUKO CHITHIBANDLA MICHAEL	SIZANENJANA KWABUTHO S1 UND	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	ZUMA PHATHEKILE PELAGRINA	HLANGANANI 3 CREIGHTON IXOPO	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	MSHENGU THULELENI MARGARET	HLANGANANI 3 CREIGHTON IXOPO	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	CHIYA QONDENI	Traditional house	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	SOSIBO QONDENI BAKHALISE	BHATINI	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	KHUBONI ALPHEUS	NOMHOJANA	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	DLAMINI NHLANHLA CONGRAT	HLANGANANI 3 CREIGHTON IXOPO	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	SOSIBO FRANS	HLANGANANI 3 CREIGHTON IXOPO	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	MZIMANDE NNANTOMBI	TRADITIONAL HOUSE	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	MBAMBO DINGENI JENNET	EHLABENI BULWER KZN	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	NENE VEZI	BHATINI	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	MBANJWA BONGINKOSI	KILMON MAGCAKENI LOCATION	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	ZIKODE QONDEKILE BALANDILE	BHATINI	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	MBAMBO NONHLANHLA	NKWEZELA BULWER KZN	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	MADLALA E	HOUSE	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	MBANJWA CEBISILE	BHATINI	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	JACA NOMBUSO ELMINA	EHLABENI BULWER KZN	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	JAMA THOLANI	BHATINI	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	MAZIBUKO ISABEL LINDIWE	SIZANENJANA KWABUTHO S1 UND	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	MVELASE ZODWA EDISTA	SIZANENJANA KWABUTHO S1 UND	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	SOSIBO ZININGI PROMISE	BHATINI	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	SOSIBO NTO BADUBILE	BHATINI	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	NJILO MATHULUZA	BRICK HOUSE SIBIZANE	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	SOSIBO DAMU SENZENI	BHATINI	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	JAMA JABULILE EUNICE	BHATINI	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	MAJILA SANELE	BHATINI	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	MAKHANYA THOKOZILE	TRADITIONAL HOUSE	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	DLAMINI NOMAQHINGA	BHATINI	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	SHEZI SIYABONGA MZWANDILE	BHATINI	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	JAMA FIHLWEPHI MARGARET	BHATINI	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	DLAMINI BONGEKILE	NSIMBINI	50	1,4346	15	71,73	10,76	82,4895

KZ436	Dr Nkosazana Zuma Municipality	MEMELA DUMISILE PROTASIA	NSIMBINI	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	ZONDO MTHENJWA VITUS	SIZANENJANA KWABUTHO S1 UND	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	NJILO MATHULUZA	SHACK	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	MADONDA KHOLISILE	HLANGANANI	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	MNDAWENI PHUMZILE LIZAH	SIZANENJANA KWABUTHO S1 UND	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	DLAMINI THOMOLOZA	HLANGANANI	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	MADONDA MKHEKHELEZI	HLANGANANI	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	MADONDA MKHEKHELEZI	HLANGANANI	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	DLAMINI LINDANI	HLANGANANI	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	JILI BAVUMILE	HLANGANANI	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	KHESWA DAVID	JUNCTION ELECTRIFICATION S1 SC	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	MIYA NGAKHEPHI NGENZENI	SIZANENJANA KWABUTHO S1 UND	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	NGUBANE NOKWENZANGANI	Traditional house	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	MOLEFE MATTY	Brick House	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	DLUDLU MKHASHWA PHILLIP	SIZANENJANA KWABUTHO S1 UND	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	DLUDLU PHILISIVE SAMELIA	SIZANENJANA KWABUTHO S1 UND	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	MKHULISI NOMATHEMBU PHILPA	SIZANENJANA KWABUTHO S1 UND	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	NJILO MATHILI	TRADITIONAL HOUSE	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	DLAMINI MATUNDA	TRADITIONAL HOUSE	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	MAZIBUKO HLAMUKILE ANNATORIA	SIZANENJANA KWABUTHO S1 UND	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	MKHULISE NOKO	SIZANENJANA KWABUTHO S1 UND	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	NDOVU MPATHONI SIPHIWE	SIZANENJANA KWABUTHO S1 UND	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	MEMELA LONDIWE	SIZANENJANA KWABUTHO S1 UND	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	SHABALALA SOPHENI	QULASHE UNDERBURG KZN	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	HLANGEBI ROSE	TRADITIONAL HOUSE	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	ZONDI ZOLILE	Brick House	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	BEKWA SEBENZANI	QULASHE UNDERBURG KZN	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	MAZIBUKO GLADNESS NOMATHAMS	TRADITIONAL HOUSE	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	MAZIBUKO SLINDILE WENDY	SIZANENJANA KWABUTHO S1 UND	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	MAZIBUKO MKHEKHELEZI FREDRICK	SIZANENJANA KWABUTHO S1 UND	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	DLAMINI BHEKI	TRADITIONAL HOUSE	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	DLAMINI NGENAMUNTU	NKWEZELA BULWER KZN	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	KHUBONE ROBERT	TRADITIONAL HOUSE	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	BHENGU MZANYIWA	Traditional house	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	NZIMANDE VUSUMUZI	MDAYANA	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	ZULU MSAWENKOSI ARMSTRONG	HLANGANANI	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	MKHULISE NONYAMEZELO EVELYN	SIZANENJANA KWABUTHO S1 UND	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	MTHEMBU NOKUKHANYA ETHEL	SIZANENJANA KWABUTHO S1 UND	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	MTHEMBU THABANE GOUGEN	SIZANENJANA KWABUTHO S1 UND	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	BASI SIZA ANNATORIA	SIZANENJANA KWABUTHO S1 UND	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	MTHEMBU SWELENI DUMAZILE	TRADITIONAL HOUSE	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	BEKWA MOINGI	TRADITIONAL HOUSE	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	ZULU FLOMENA	TRADITIONAL HOUSE	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	MDLADLA NOMUSA	SIZANENJANA KWABUTHO S1 UND	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	MTHEMBU KHEHLA WONDER	SIZANENJANA KWABUTHO S1 UND	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	MAY BUSISIWE BEAUTY	AMAKUZA UNDERBURG KZN	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	MDLADLA NGQOMBO	TRADITIONAL HOUSE	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	VICTOR ZONDI	AMAKUZA S1 KZN OU	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	SIBETHA NONKONZO OCTEVIA	AMAKHUZE UNDERBURG KZN	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	ZULU PATRICIA	TRADITIONAL HOUSE	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	SHEZI SIHLE	QULASHE UNDERBERG KZN	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	DLAMINI KOKANI	TRADITIONAL HOUSE	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	SHEZI EMMACULATE	QULASHE UNDERBERG KZN	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	DLAMINI CRESENTIA BUZANI	AMAKHUZE UNDERBURG KZN	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	ZONDI THOKOZILE	QULASHE UNDERBURG KZN	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	MIYA PHUMZILE	TRADITIONAL HOUSE	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	CHAGWE BHUNGU ALFOS	AMAKUZA UNDERBURG KZN	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	MEMELA SYLVIA	NKWEZELA BULWER KZN	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	ZONDO ZITOKILE	SIZANENJANA KWABUTHO S1 UND	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	DLAMINI MFANO	HLANGANANI 4 UNDERBERG KZN	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	DLANGISA CACISILE MAVIS	AMAKHUZE UNDERBURG KZN	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	MTOLO ZINCANE CARISTA	50	1,4346	15	71,73	10,76	82,4895	
KZ436	Dr Nkosazana Zuma Municipality	DLAMINI PHOZA THOLAKELE	HLANGANANI 4 UNDERBERG KZN	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	MEMELA THEMBILIZE	SIZANENJANA KWABUTHO S1 UND	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	ZONDI THEMBI MAUREEN	QULASHE S1 UNDERBERG CNCKZ	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	MUTHWA NOKUZOLA PRUDENCE	QULASHE S1 UNDERBERG CNCKZ	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	MTOLO MLEKELELI NOKOSIBONILE	QULASHE S1 UNDERBERG CNCKZ	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	DLAMINI VELILE	HLANGANANI 4 UNDERBERG KZN	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	XABA BATSHONISILE	Traditional house	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	KHUBONI NOKWEQA	AMAKUZA UNDERBURG KZN	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	KHANYILE GLORIA	AMAKUZA UNDERBURG KZN	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	SHOBA DELANI	50	1,4346	15	71,73	10,76	82,4895	
KZ436	Dr Nkosazana Zuma Municipality	SHOBA MKHUZENI AARON	AMAKUZA UNDERBURG KZN	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	DLAMINI ZICHAZILE	TRADITIONAL HOUSE	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	GAMBU MABANOYI	TARS VALLEY CREIGHTON KZN	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	MSIYA CLARICE	TRADITIONAL HOUSE	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	MHLUNGO NOMANONO CORNELIA	HLANGANANI	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	MBATHA ELLSIE	QULASHE UNDERBURG KZN	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	DLAMINI ZWINGI	QULASHE UNDERBURG KZN	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	NOBTSHELA MBULELO	KILMUN	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	MTOLO MZAMANI	KILMUN	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	LUSHABA NOSIPHO GLORIA	AMAQADI NCWADI DEEPPDALE S1 H	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	DLAMINI BONGEKILE	KILMUN	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	MAGOSO BABHEKILE CORNELIA	AMAKUZA UNDERBURG KZN	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	WINNIE TSHOBA	AMAKUZA KILMUN S1 UNDERBURG	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	SIBUKELI ROBERT MNYUNI	AMAKUZA KILMUN S1 UNDERBURG	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	BAWINILE MAGUBANE	AMAKUZA KILMUN S1 UNDERBURG	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	NGENZENI MJWARA	AMAKUZA KILMUN S1 UNDERBURG	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	BAZIMILE ZIKODE	AMAKUZA KILMUN S1 UNDERBURG	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	NDABAKHE MADELA ZIKODE	AMAKUZA KILMUN S1 UNDERBURG	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	MARY THULELENI MBANJWA	AMAKUZA KILMUN S1 UNDERBURG	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	ARON MNDALI	AMAKUZA KILMUN S1 UNDERBERC	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	BUKISILE ZIKODE	AMAKUZA KILMUN S1 UNDERBERC	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	DLAMINI MZWEMPI	AMAKUZA KILMUN S1 UNDERBERC	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	SHEZI MCTHWA THOMAS	AMAQADI NCWADI DEEPPDALE S1 H	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	FIKILE SHEZI	AMAKUZA KILMUN S1 UNDERBERC	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	SIPHOKUHLA MBANJWA	AMAKUZA KILMUN S1 UNDERBERC	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	NIKEZIWE MBANJWA	AMAKUZA KILMUN S1 UNDERBERC	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	BONGSILE MBANJWA	AMAKUZA KILMUN S1 UNDERBERC	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	ZAKHE MBANJWA	AMAKUZA KILMUN S1 UNDERBERC	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	THEMBELANI MBANJWA	AMAKUZA KILMUN S1 UNDERBERC	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	NAKENI MNGUNI	AMAKUZA KILMUN S1 UNDERBERC	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	ZANDILE MBANJWA	AMAKUZA KILMUN S1 UNDERBERC	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	YVONNE MBANJWA	AMAKUZA KILMUN S1 UNDERBERC	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	HADEBE WOTI	KILMUN	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	GAMEDE ESTHER	TRADITIONAL HOUSE	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	HLALELENI MBANJWA	AMAKUZA KILMUN S1 UNDERBERC	50	1,4346	15	71,73	10,76	82,4895

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KZ436	Dr Nkosazana Zuma Municipality	NOZIZWE NZIMANDE	AMAKUZA KILMUN S1 UNDERBERG	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	SHOBA PHINDILE	KILMUN	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	ZININGI NZIMANDE	AMAKUZA KILMUN S1 UNDERBERG	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	BADANILE CHRISTINA NZIMANDE	AMAKUZA KILMUN S1 UNDERBERG	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	NOMBUSO MBANJWA	AMAKUZA KILMUN S1 UNDERBERG	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	DLAMINI BOY KWENZAKUFANI	AMAQADI NCWADI DEEPPDALE S1 H	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	NOZAMANE PATRICIA ZIKODE	AMAKUZA KILMUN S1 UNDERBERG	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	NTOMBIZODWA BEATA SOSIBO	AMAKUZA KILMUN S1 UNDERBERG	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	THANDEKA SABELA	AMAKUZA KILMUN S1 UNDERBERG	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	KANYILE THOMAS	AMAKUZA UNDERBURG KZN	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	KANYILE THOMAS	AMAKUZA UNDERBURG KZN	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	MLUNGUKAZI DLAMINI	AMAKUZA KILMUN S1 UNDERBERG	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	JAMA ZIBUYILE HENDRICA	AMAKHUZE UNDERBURG KZN	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	TSHOBA NTOMBENTLE	KILMUN	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	MBELE NOMBUYISELO	KILMUN	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	DLAMINI THEMENI PATIENCE	AMAKUZA UNDERBURG KZN	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	SHOBA BACUPHILE	KILMUN	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	SHOBA BAHLEKILE	KILMUN	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	TSHEZI MZOVUKILE	QULASHE UNDERBURG KZN	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	JAMA MUSAWENKOSI ADREAS	AMAKUZA UNDERBURG KZN	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	YAMA CONRAD BEKANI	AMAKUZA UNDERBURG KZN	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	MJWARA NOSANDE	KILMUN	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	MNCWABE PHIWANI BAMISE	AMAQADI NCWADI DEEPPDALE S1 H	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	ZUMA SIBONGILE	KILMUN	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	RADEBE THANDEKILE	TRADITIONAL HOUSE	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	ZONDI ZIALILE	KILMUN	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	SABELA BUSISIWE SILVESTA	AMAKUZA UNDERBURG KZN	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	ZWEZEWE SIZWE	KILMUN	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	MKIZE HLUPHEKILE MARTHA	AMAQADI NCWADI DEEPPDALE S1 H	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	DLAMINI JABULILE JACQUELINE	AMAKHUZE UNDERBURG KZN	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	SCHOOL NGUDWINI PRIMARY SCHOOL	NKWEZEZELA BULWER KZN	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	KHANYILE THOKOZILE	MADWALENI UNDERBERG KZN	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	SINDANE MZWAKHE	NOMHOJANA UNDERBERG KZN	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	CHAKWE DUMISANE	NOMHOJANA UNDERBERG KZN	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	KHUBONE NGENZENI FORTUNATE B	AMAKHUZE UNDERBURG KZN	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	XABA ROBERT	TRADITIONAL HOUSE	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	MIYA NTOMBITANKE	KILMUN	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	MTOLO NOMVUYO	KILMUN	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	NZIMANDE NOZIPH O CATHRINE	AMAKHUZE UNDERBURG KZN	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	NGUBANE MUZIKAYISE AMON		50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	NTSHIZA HEZEKIA	KILMUN	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	NGUBANE THEMINKOSI AARON	AMAQADI NCWADI DEEPPDALE S1 H	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	MZIMANDE NNANTOMBI	TRADITIONAL HOUSE	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	DLAMINI XOLISILE OLGA	HLANGANANI 4 UNDERBERG KZN	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	DLAMINI RAPHEAL SIBONGISENI	HLANGANANI 4 UNDERBERG KZN	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	MADUNA PHUMOWAKHE	Traditional house	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	SHEZI NONDUMISO	KILMUN	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	DLOMO MZENZELI	SANDANEZWE	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	MNDALA NONKUMBANE	KILMUN	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	MJWARA SIBONGILE	KILMUN	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	ZONDI SKHUVETHE	QULASHE UNDERBURG KZN	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	DLAMINI NTOMBIKAYISE	HLANGANANI 4 UNDERBERG KZN	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	NGCOBO NOMAKRESTU CRESENCIA	HLANGANANI 4 UNDERBERG KZN	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	MAJOZI MIRRIAM PHILISIWE	AMAKHUZE UNDERBURG KZN	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	ZONDO ZR	NKUMBA	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	DLAMINI BEAUTY	HLANGANANI 4 UNDERBERG KZN	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	MBATHA THANDEKILE BONGIWE	HLANGANANI 4 UNDERBERG KZN	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	DLAMINI CACISILE	HLANGANANI 4 UNDERBERG KZN	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	CAGWE NOCICIYELO VICTORIA	AMAKHUZE UNDERBURG KZN	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	SHOBA BASUKILE	KILMUN	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	GAZU MZONDENI FANA	AMAKHUZE UNDERBURG KZN	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	BEKWA LINDIWE GLORIA	TRADITIONAL HOUSE	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	MNGUNI BAWINILE WINNIFRIEDA	AMAKHUZE UNDERBURG KZN	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	NGCOBO MELISIWE	HLANGANANI 4 UNDERBERG KZN	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	ZONDI SHAYINDUNA	HOUSE	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	LUSHABA LINDIWE EMILY	AMAQADI NCWADI DEEPPDALE S1 H	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	NYIDE NCAMISILE NOBUHLE	HLANGANANI 4 UNDERBERG KZN	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	MBAMBO LO	HLANGANANI 4 UNDERBERG KZN	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	SHOBA BHEKISISA	KILMUN	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	MAJOZI STHEMBISO MICHACK	AMAQADI NCWADI DEEPPDALE S1 H	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	CHONCO JABULILE VICTORIA	AMAQADI NCWADI DEEPPDALE S1 H	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	ZIKODE JABULILE	KILMUN	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	ZONDI MARTIN	Brick House	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	ZONDI MZONJANA	KILMUN	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	MTOLO BUYISIWE	KILMUN	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	MKHIIZE KHULUMILE	KILMUN	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	MEI LINDIWE	KILMUN	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	MNGUNI CELIWE	KILMUN	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	NYAWOSE GIDIYONI	KILMUN	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	RADEBE MABHEKILE	KILMUN	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	RADEBE ZISAKHE	KILMUN	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	NGCOBO MLONDI OSCAR		50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	XABA CYNTHIA NOKULUNGA	HLANGANANI S1 IXOPO KZN OU	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	MTOLO ROSINA	KILMUN	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	ZONDO GRENI NONDUMISO	AMAQADI NCWADI DEEPPDALE S1 H	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	VILAKAZI DINA QABULILE	AMAQADI NCWADI DEEPPDALE S1 H	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	MKHIZE NOMFANEKO PURITY	AMAQADI NCWADI DEEPPDALE S1 H	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	DLAMINI PRINCESS ZITHELILE	AMAKHUZE UNDERBURG KZN	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	KHUBONE HLALELENI BONISIWE	AMAKHUZE UNDERBURG KZN	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	JAMA BHIZA	KILMUN	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	LINDA SHONISILE THANDEKILE	AMAKHUZE UNDERBURG KZN	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	MNGUNI LUNGISILE THEMELIHLE	AMAKHUZE UNDERBURG KZN	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	DUMA VUYISILE	OBHUKWINI	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	KHANYILE CORNELIA	KILMUN	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	MADUNA VITUS SIPHELELE	HLANGANANI S1 IXOPO KZN OU	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	MTHEMBU NTOMBIKHONA	AMAKHUZE UNDERBURG KZN	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	MKHIZE SHUMISILE	KILMUN	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	DLAMINI XOLILE	AMAKHUZE UNDERBURG KZN	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	SOKHELA NTOMBEZINHLE	AMAQADI NCWADI DEEPPDALE S1 H	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	NGUBANE ZANDILE DOREEN XOLISWA	AMAQADI NCWADI DEEPPDALE S1 H	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	NGUBANE SQONDA	AMAQADI NCWADI DEEPPDALE S1 H	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	NZIMANDE ZINHLE DOROTHY	AMAQADI NCWADI DEEPPDALE S1 H	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	NDELELA LINDENI	KILMUN	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	NDELELA LINDENI	KILMUN	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	ZIKODE DUJUZILE	KILMUN	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	BHENGU NONHLANHLA	KILMUN	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	SOKHELO ZAKHELE	AMAQADI NCWADI DEEPPDALE S1 H	50	1,4346	15	71,73	10,76	82,4895

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KZ436	Dr Nkosazana Zuma Municipality	MALEVU VUKANI MICHAEL	AMAAQADI NCWADI DEEPPDALE S1 H	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	ZONDI NOMQANELO	QULASHE UNDERBURG KZN	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	DLANI PATRICIA	KILMUN	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	ZULU NOBUHLE FLORENCE	CORINTH S1 IXOPO KZN OU	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	SABELA NOKUKHANYA	AMAKHUZE	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	KHENISA NOMVUSELELE FAITH	AMAAQADI NCWADI DEEPPDALE S1 H	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	SHEZI NTOMBINTOMBI CAROLINE	AMAAQADI NCWADI DEEPPDALE S1 H	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	SHELEMBE MANDLENKOSI ROBENS	AMAAQADI NCWADI DEEPPDALE S1 H	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	MADLALA CLEMENTIA NCAMCILE	AMAAQADI NCWADI DEEPPDALE S1 H	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	NTSHIZA CHRIZOSTUMS	Brick	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	KHUBONI NKOSIVUMILE BEATS	CORINTH S1 IXOPO KZN OU	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	KHUBONI NKOSIVUMILE BEATS	CORINTH S1 IXOPO KZN OU	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	DLAMINI MIRRIAM	NKWEZELA	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	GUMEDE SIPHIWE RICHARD	AMAAQADI NCWADI DEEPPDALE S1 H	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	XABA NJABULO MOSES	CORINTH S1 IXOPO KZN OU	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	MNCWABE CONSTANCE ZAKHONA	AMAAQADI NCWADI DEEPPDALE S1 H	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	MBANJWA JABULISILE	QULASHE UNDERBURG KZN	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	DLAMINI SIBUSISO ROBERT	AMAAQADI NCWADI DEEPPDALE S1 H	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	KHUMALO SHAYIZIWE VITUS	AMAAQADI NCWADI DEEPPDALE S1 H	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	DLAMINI FELAKHE	AMAKHUZE UNDERBURG KZN	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	DLAMINI MTHEKU MEDRINA	AMAKHUZE UNDERBURG KZN	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	LUKHOZI NOKUZOLA	Traditional house	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	MEMELA PHILISIWE MATHOTHLO	SUN CITY BULWER PMB KZN	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	DUMAKUDE KINKI PHYLLIS	SUN CITY BULWER PMB KZN	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	XULU ANNACLETIA LINDIWE	SINKONKONKO UNDERBERG KZN C	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	MDLADLA NOMTHANDAZO	TRADITIONAL HOUSE	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	DLAMINI BUSISIWE	AMAKHUZE UNDERBURG KZN	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	NZIMANDE SBONGILE	AMAKHUZE UNDERBERG KZN OU	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	MAKHANYA IRENE	TRADITIONAL HOUSE	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	ZIKODE SOLOMON	AMAKHUZE UNDERBERG KZN OU	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	DLAMINI CABANGILE LUNGELANI	AMAKHUZE UNDERBURG KZN	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	SIBISI NGENZENI DORIS	AMAKHUZE UNDERBERG KZN OU	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	ZIKODE ZITUSILE DORAH	AMAKUZA UNDERBURG KZN	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	MNGUNI NGENAYISE	AMAKHUZE UNDERBERG KZN OU	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	NZIMANDE ZANELE	AMAKHUZE UNDERBERG KZN OU	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	MBANJWA HLANGANANI	AMAKHUZE UNDERBERG KZN OU	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	SHOBA SIQHOZA	AMAKHUZE UNDERBERG KZN OU	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	ZONDI ZITHOBILE	Brick House	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	ZWELIBI TOBIAS SHOBA	AMAKHUZE UNDERBERG KZN OU	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	NDLOVU PHUMZILE ANNASTASIA	SINKONKONKO UNDERBERG KZN C	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	MQANJELWA MUSAWENTOM MNCW	AMAKHUZE UNDERBERG KZN OU	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	SILULEKO EMMANUEL SHOBA	AMAKHUZE UNDERBERG KZN OU	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	BONGEKILE SABELA	AMAKHUZE UNDERBERG KZN OU	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	LINDOKWAKHE DLAMINI	AMAKHUZE UNDERBERG KZN OU	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	THENJIWE SHOBA	AMAKHUZE UNDERBERG KZN OU	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	LINDIWE SNOO SHOBA	AMAKHUZE UNDERBERG KZN OU	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	LUMBO ZWELENI SHOBA	AMAKHUZE UNDERBERG KZN OU	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	SHOBA BADUBILE CATHRINA	AMAKHUZE UNDERBERG KZN OU	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	DLAMINI THOBKILE VENENCIA	AMAKHUZE UNDERBURG KZN	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	SHOBA BHEKISICINO ANDRIAS	AMAKHUZE UNDERBERG KZN OU	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	DLAMINI GCINO	AMAKHUZE UNDERBERG KZN OU	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	KHANYEZI THULISILE SIBONGILE	AMAKHUZE UNDERBERG KZN OU	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	SHOBA CUPHENI MERCY	AMAKHUZE UNDERBERG KZN OU	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	SHOBA MPIYENGWE JOHANNES	AMAKHUZE UNDERBERG KZN OU	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	SHOBA ZIBONELE LOYI	AMAKHUZE UNDERBERG KZN OU	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	SHOBA VIKINDABA MICHAEL	AMAKHUZE UNDERBERG KZN OU	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	SHOBA PHAKAMANI	AMAKHUZE UNDERBERG KZN OU	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	NZIMANDE ZANELE	AMAKHUZE UNDERBERG KZN OU	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	DLAMINI SIBONGILE CONSTANCE	AMAKHUZE UNDERBERG KZN OU	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	SHOBA OCTAVIA ZETHU	AMAKHUZE UNDERBERG KZN OU	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	SHOBA CUPHENI THOLANI	AMAKHUZE UNDERBERG KZN OU	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	PHUNGULA THEMBSILE	AMAKUZA UNDERBURG KZN	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	DLAMINI NOMATEZI MESSIANA	AMAKHUZE UNDERBURG KZN	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	DLAMINI BADINGILE THUSHUZA	AMAKHUZE UNDERBURG KZN	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	SHOBA MGOBO	AMAKUZA UNDERBURG KZN	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	MDLADLA CLAUDIA	TRADITIONAL HOUSE	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	MBANJWA ANNASTIAS	TRADITIONAL HOUSE	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	SHOBA BHEKISISA PAULUS	AMAKUZA UNDERBURG KZN	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	KHUBONE CEQE CYPRIAN	EHLABENI UNDERBERG KZN OU	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	SHOBA MFANISENI THERUS	AMAKUZA UNDERBURG KZN	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	SHEZI THAMSANQA MASTER	EQULASHE UNDERBERG KZN OU	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	PHOSWA BACHITHILE CLEMENTIA	EQULASHE UNDERBERG KZN OU	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	MBANJWA KHWEMBE DLEZAKHE	EQULASHE UNDERBERG KZN OU	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	SHOBA BHOYI GEDION	AMAKUZA UNDERBURG KZN	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	MADLALA ELSINAH	Brick House	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	SOSIBO SIBONGILE PERCIFIC	AMAKHUZE UNDERBURG KZN	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	MEMELA FANIZO	QULASHE UNDERBURG KZN	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	MIYA SIZANI P	NKWEZELA BULWER KZN	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	LANGA BUYISILE PAULINE	AMAKHUZE UNDERBURG KZN	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	DLAMINI BONISIWE	AMAKHUZE UNDERBURG KZN	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	TSHOBA DOTI RICHARD	AMAKUZA UNDERBURG KZN	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	KHUMALO NTOMBIYONKE	Traditional	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	MBANJWA THULISILE ANNACLETA	AMAKUZA UNDERBURG KZN	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	LINDA ZISEBENZELE	QULASHE UNDERBURG KZN	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	MTHEMBU SANELISIWE CORNELIA	AMAKHUZE UNDERBURG KZN	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	SHOBA CLAUDIA NCAMISILE	HLABENI S1 UNDERBERG KZN	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	KHWELA EUGENIA NONTOKOZO	TRANSOFMRER ZONE PBT25	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	MAKHANYA CRESENTIA	TRADITIONAL HOUSE	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	MNCWABE FRANCIS MBONGENI	Traditional	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	MVUMBU SNANAZANA CLEMENTINE	AMAKUZA UNDERBURG KZN	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	MTHIYANE THEMBI	Traditional House	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	NXELE THOBILE EUNICE	AMAKHUZE UNDERBURG KZN	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	MKHIZE JOSEPH LILI	ENKELEBANTWANA S1 UNDERBER	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	LINDA HLANGANANI MOSES	AMAKUZA S1 UNDERBERG KZN OU	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	SHEZI PIKOLANA FIKELEPHI	AMAKUZA S1 UNDERBERG KZN OU	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	MNGUNI PHUMLAPHI EDISTA	AMAKUZA S1 UNDERBERG KZN OU	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	SHABALALA ZANDILE	TRADITIONAL HOUSE	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	MNGUNI LONDEKA BAFIKILE	AMAKUZA S1 UNDERBERG KZN OU	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	DLAMINI JABULILE VENANCIA	AMAKUZA UNDERBURG KZN	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	MNGUNI NELANI	AMAKUZA S1 UNDERBERG KZN OU	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	KHANYILE SIZAKELE CHRISTINIA	AMAKUZA UNDERBURG KZN	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	MNGUNI ZIBONELE	AMAKUZA S1 UNDERBERG KZN OU	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	MBANJWA ZENZILE NOPHUTHUMA	AMAKUZA S1 UNDERBERG KZN OU	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	LINDA MABANDLA PETRUS	AMAKUZA S1 UNDERBERG KZN OU	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	LANGA HLEKISILE FUNAPHI	AMAKUZA S1 UNDERBERG KZN OU	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	DLAMINI LIKIZILE ASTERIA	AMAKUZA S1 UNDERBERG KZN OU	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	MNGUNI ZINHLE ZETHU	AMAKUZA S1 UNDERBERG KZN OU	50	1,4346	15	71,73	10,76	82,4895

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KZ436	Dr Nkosazana Zuma Municipality	JAMA KHULEKANI	AMAKUZA S1 UNDERBERG KZN OU	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	LINDA BUSISIWE FORTUNATE	AMAKUZA S1 UNDERBERG KZN OU	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	MNGUNI MANAKAZI VENENCIA	AMAKUZA S1 UNDERBERG KZN OU	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	MNGUNI THOBELANI SYLVESIA	AMAKUZA S1 UNDERBERG KZN OU	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	LINDA TSHAYAZANE	AMAKUZA S1 UNDERBERG KZN OU	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	LINDA SBONGISENI	AMAKUZA S1 UNDERBERG KZN OU	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	KHANYILE MATHONGO PUTRUS	AMAKUZA UNDERBURG KZN	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	LINDA LINDILENI EVELYN	AMAKUZA S1 UNDERBERG KZN OU	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	MNGUNI COSHI THOLANI	AMAKUZA S1 UNDERBERG KZN OU	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	NZIMANDE ZETHU	AMAKUZA S1 UNDERBERG KZN OU	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	MNGUNI NONHLANHLA EUNICE	AMAKUZA S1 UNDERBERG KZN OU	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	MNGUNI THOKOZANI JABULILE	AMAKUZA S1 UNDERBERG KZN OU	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	JOLI NOMBIKO TERESSA	AMAKUZA S1 UNDERBERG KZN OU	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	CEBEKHULU GUGU BAFIKILE	AMAKUZA S1 UNDERBERG KZN OU	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	MKHIZE NTOMBIFUTHI LYNETY	AMAKUZA UNDERBURG KZN	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	ZUMA PRINCES BONISILE	AMAKUZA S1 UNDERBERG KZN OU	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	ZUMA NOMATHEMBA HOMISTA	AMAKUZA S1 UNDERBERG KZN OU	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	MBATHA SIZENI MAGAGRET	AMAKUZA S1 UNDERBERG KZN OU	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	MNGUNI CATHERINE LETHIWE	AMAKUZA S1 UNDERBERG KZN OU	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	CEBEKHULU THENJIWE SLYVIA	AMAKUZA S1 UNDERBERG KZN OU	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	LANGA NOMAGUGU STEPHINIA	AMAKUZA UNDERBURG KZN	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	MTOLO CABANGANI	AMAKUZA S1 UNDERBERG KZN OU	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	KUBONE NELISWE SYLVIA	AMAKUZA S1 UNDERBERG KZN OU	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	KHATI NOMAYE	TRADITIONAL HOUSE	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	SIHLEZANA DUMAZILE	EHLANE AREA	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	MBANJWA PHILLIPINE IRENE	AMAKUZA UNDERBURG KZN	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	SHEZI NOMABULAZI CATHRINE	AMAKHUZE UNDERBURG KZN	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	DZANIBE NOMNIKELO	TRADITIONAL HOUSE	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	LINDA RITA GABISILE	AMAKUZA S1 UNDERBERG KZN OU	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	LINDA DUBULA NICHOLAS	AMAKUZA S1 UNDERBERG KZN OU	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	MNCWABE GAVINI SIPHIWE	HLANGANANI	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	MBANJWA PROTASIA ZANDILE	AMAKUZA S1 UNDERBERG KZN OU	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	DLAMINI BALUNGILE MUNTU EUDA	AMAKUZA S1 UNDERBERG KZN OU	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	DLAMINI MANGALISILE NOZUKA	AMAKUZA S1 UNDERBERG KZN OU	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	KHUBONE LUNGISILE	AMAKUZA S1 UNDERBERG KZN OU	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	LINDA NONHLANHLA	AMAKUZA S1 UNDERBERG KZN OU	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	DLAMINI JABULANI LEARNARD	NKWEZELA UNDERBERG KZN	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	LINDA SELLY TSEKILE	AMAKUZA S1 UNDERBERG KZN OU	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	MTHEMBU DELANI KHAYALAKE	AMAKUZA S1 UNDERBERG KZN OU	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	NYINDE BONISIBE BEAUTY	AMAKUZA S1 UNDERBERG KZN OU	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	LINDA MONDLI BUSANI	AMAKHUZE UNDERBURG KZN	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	DLAMINI MBUYISELWA HENHRY	AMAKUZA S1 UNDERBERG KZN OU	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	MBANJWA ERNEST LANGELIHLA	AMAKUZA S1 UNDERBERG KZN OU	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	KUNENE NONHLANHLA ETHEL	AMAKUZA S1 UNDERBERG KZN OU	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	NDELELA MDIDIYELI	HOUSE	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	MNGUNI MCACISI	AMAKUZA S1 UNDERBERG KZN OU	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	MBANJWA NONKULULEKO	AMAKUZA S1 UNDERBERG KZN OU	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	MNGUNI SENZENI MILDRED	AMAKUZA S1 UNDERBERG KZN OU	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	MNGUNI BAYI CONSTANCE	AMAKUZA S1 UNDERBERG KZN OU	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	MTOLO DORRIS	TRADITIONAL HOUSE	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	MBANJWA NOBUHLE	AMAKUZA S1 UNDERBERG KZN OU	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	MNGUNI SIMPHIWE LAWRENCE	AMAKUZA S1 UNDERBERG KZN OU	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	MHLONGO NCAMISILE MAVIS	AMAKUZA S1 UNDERBERG KZN OU	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	MNGUNI DINWAHINI	AMAKUZA S1 UNDERBERG KZN OU	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	MKHIZE FABIAN MTHOKOZISI	AMAKUZA S1 UNDERBERG KZN OU	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	MBANJWA NTOMBIZINI DUDUZILE	AMAKHUZE UNDERBURG KZN	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	PHUNGULA ZAKHELE	AMAKUZA S1 UNDERBERG KZN OU	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	PHUNGULA THOKOZANI GRACIA	AMAKUZA S1 UNDERBERG KZN OU	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	NTSHIZA MAKHOSI	AMAKUZA UNDERBURG KZN	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	KUNENE BABONGILE MONICA	AMAKUZA S1 UNDERBERG KZN OU	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	KUNENE WINILE PROTASIA	AMAKUZA S1 UNDERBERG KZN OU	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	CHIYA DUDUZILE	TRADITIONAL HOUSE	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	MLOTSHWA CATHERINE	Brick House	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	MUYA SELINA NOLINDELA	AMAKUZA S1 UNDERBERG KZN OU	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	MNGUNI MZONZIMA ERASMUS	AMAKUZA S1 UNDERBERG KZN OU	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	KHUBONE GOODNESS THANDEKA	AMAKUZA S1 UNDERBERG KZN OU	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	MNGUNI DUDUZILE PRAXEDIS	AMAKUZA S1 UNDERBERG KZN OU	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	KUNENE LUNGELANI PATIENCE	AMAKUZA S1 UNDERBERG KZN OU	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	NZIMANDE SANDILE	NKELABANTWANA BULWER KZN	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	KHUBONE MZONGANI	AMAKUZA S1 UNDERBERG KZN OU	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	KUNENE MHLANGAKHULA VITUS	AMAKUZA S1 UNDERBERG KZN OU	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	KUNENE NOMAKWITI CORNELIA	AMAKUZA S1 UNDERBERG KZN OU	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	MNGUNI KWENZEKILE BRIDGET	AMAKUZA S1 UNDERBERG KZN OU	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	DLAMINI FIKILE WINNIEFRIDAH	AMAKUZA S1 UNDERBERG KZN OU	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	ZONDI FANIBANI	AMAKUZA S1 UNDERBERG KZN OU	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	MHLUNGU FIKILE PATRICIA	AMAKUZA S1 UNDERBERG KZN OU	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	ZUMA MLAMULI ALFRED	AMAKUZA S1 UNDERBERG KZN OU	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	KHUBONI THEMBA NI GENEROSA	AMAKUZA S1 UNDERBERG KZN OU	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	MKELWANI MKELWANI	AMAKUZA S1 UNDERBERG KZN OU	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	DLAMINI MADLOTHO	AMAKUZA S1 UNDERBERG KZN OU	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	NKOMO ZOLEKA	Brick House	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	NKOMO ZOLEKA	Brick House	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	ZUMA CLEMENCIA	AMAKUZA S1 UNDERBERG KZN OU	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	DLAMINI THANDAZILE PATRICIA	AMAKUZA S1 UNDERBERG KZN OU	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	DLAMINI ZAKHE LIFE	AMAKUZA S1 UNDERBERG KZN OU	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	MNGUNI XOLISILE	AMAKUZA S1 UNDERBERG KZN OU	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	MAGOSO NOSIPHO PROTASIA	AMAKUZA S1 UNDERBERG KZN OU	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	DLAMINI BHAZINI	AMAKUZA S1 UNDERBERG KZN OU	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	LINDA SIBANGANI ALEX	AMAKUZA S1 UNDERBERG KZN OU	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	DLADLA MAMIZA	NOMANDLOVU DONNYBROOK IXOF	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	LINDA ALBERT ZIMISE	AMAKUZA S1 UNDERBERG KZN OU	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	MNGUNI MBHEKENI DENNIS	AMAKUZA S1 UNDERBERG KZN OU	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	NCOBENI M	HOUSE	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	DLAMINI CONSTANCE DELISILE	AMAKUZA S1 UNDERBERG KZN OU	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	MNDALI HLEBEKILE KATHRINA	AMAKUZA UNDERBURG KZN	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	MNCWABE SILINDILE	SINKONKONKO UNDERBERG KZN C	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	ZONDI BEAUTY	SINKONKONKO UNDERBERG KZN C	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	MNTUNGWA BHEKINDODA PHILIP	AMAKUZA S1 UNDERBERG KZN OU	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	ZONDI MUZIWENKOSI	AMAKUZA S1 UNDERBERG KZN OU	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	DLAMINI BAFANA APPOLINARIS	AMAKUZA S1 UNDERBERG KZN OU	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	DLAMINI MANDISA POLITE	AMAKUZA S1 UNDERBERG KZN OU	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	DLAMINI NICHODEM DUMISANI	AMAKUZA S1 UNDERBERG KZN OU	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	NDLOVU NCAMISILE	SINKONKONKO UNDERBERG KZN C	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	ZONDI ESLINA SALAWENZANI	AMAKUZA S1 UNDERBERG KZN OU	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	KHUBONE HLELIPHI OCTAVIA	AMAKUZA S1 UNDERBERG KZN OU	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	WESSELS DONATOUS	SINKONKONKO UNDERBERG KZN C	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	DLAMINI BUYISILE	AMAKUZA S1 UNDERBERG KZN OU	50	1,4346	15	71,73	10,76	82,4895

KZ436	Dr Nkosazana Zuma Municipality	MHLUNGU ZUMEKILE MARGARET	AMAKUZA S1 UNDERBERG KZN OU	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	ZONDI VAMSILE ELAZEBETH	AMAKUZA S1 UNDERBERG KZN OU	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	SHEZI MANDLAKAYISE THEOBALD	AMAKUZA UNDERBURG KZN	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	PHUNGULA SIYABONGA	AMAKUZA S1 UNDERBERG KZN OU	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	ZONDI BAYEKILE	AMAKUZA S1 UNDERBERG KZN OU	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	MHLONGO LINDIWE MATILDA	AMAKUZA S1 UNDERBERG KZN OU	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	BEKWA XABA MARIA SIBONGILE	SCHOOL	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	MQAMBELI BATRICE	TRADITIONAL HOUSE	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	DLAMINI NTOMBI ETHELDRETHA	AMAKUZA S1 UNDERBERG KZN OU	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	DLAMINI FAKAZILE ANNA MARIA		50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	GAMEDE CABANGILE		50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	PHUNGULA ZUZU TOBAIS		50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	DLAMINI LIZZIE PETRONELLA	AMAKUZA S1 UNDERBERG KZN OU	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	DLAMINI BUHLE	AMAKUZA S1 UNDERBERG KZN OU	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	MJWARA NOMBOKO NTOMBIYEMVELI	PHAYINDANE	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	MBANJWA BAWEZILE	PHAYINDANE	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	ZONDI ZENZILE TEGLAR	AMAKUZA S1 UNDERBERG KZN OU	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	MJWARA NOMVELO	PHAYINDANE	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	MJWARA SENZO	PHAYINDANE	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	MOTAUNG THABO MAHABE	AMAKUZA UNDERBURG KZN	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	SOSIBO NOWAZI	PHAYINDANE	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	ZONDI SIBONGISENI PATRIC	AMAKUZA S1 UNDERBERG KZN OU	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	DLAMINI MTINJWA	TRADITIONAL HOUSE	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	SHEZI BALUNGILE	PHAYINDANE	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	ZONDI SIZAKELE	BHATINI	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	ZONDI NELISWE LUCIA	AMAKUZA S1 UNDERBERG KZN OU	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	KHUMALO R	HOUSE	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	MNCWABE MTUSENI DERRICK	TRADITIONAL HOUSE	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	SHEZI QONDENI	PHAYINDANE	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	KHUMALO MZONJANI	AMAKUZA S1 UNDERBERG KZN OU	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	ZIKODE NOMPUMELELO NOMFUNDSI	PHAYINDANE	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	KUNENE BAPHINDILE ROSALIA	AMAKUZA S1 UNDERBERG KZN OU	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	MBANJWA ZILUNGILE PRISCA	AMAKUZA S1 UNDERBERG KZN OU	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	ZONDI ANNATOLIA	BHATINI	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	ZONDI NOMATHAMSANQA	AMAKUZA S1 UNDERBERG KZN OU	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	KHUMALO DINGENI	AMAKUZA S1 UNDERBERG KZN OU	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	ZULU NOMAKESIXE	TRADITIONAL HOUSE	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	ZONDI PHILANI SINYAMFUZA	AMAKUZA S1 UNDERBERG KZN OU	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	MSHENGU RAPHEAL MBHEKISENI	AMAKUZA S1 UNDERBERG KZN OU	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	DLAMINI GODLIZWI ZAKHELE	AMAKUZA S1 UNDERBERG KZN OU	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	KHUMALO MKOTOSI JANEROSA	AMAKUZA S1 UNDERBERG KZN OU	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	ZONDI MABONA PETRUS	AMAKUZA S1 UNDERBERG KZN OU	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	ZONDI XOLISILE CATHERINE	AMAKUZA S1 UNDERBERG KZN OU	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	ZONDI SIPHAMANDLA INNOCENT	AMAKUZA S1 UNDERBERG KZN OU	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	ZIKODE ELSIE		50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	DLAMINI THABISILE MAUREEN	HOUSE	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	DUMA PHILISWE THEODORAH	QULASHE UNDERBURG KZN	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	MJWARA COMARIA	AMAKUZA S1 UNDERBERG KZN OU	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	DLAMINI NOKUTHULA	AMAKUZA S1 UNDERBERG KZN OU	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	DLAMINI LUNGILE	AMAKUZA S1 UNDERBERG KZN OU	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	MNCWABE MZWELENI CORNELIUS	AMAKUZA S1 UNDERBERG KZN OU	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	ZONDI BEATOR FANISILE	AMAKUZA S1 UNDERBERG KZN OU	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	ZONDI GCINEPHI	AMAKUZA S1 UNDERBERG KZN OU	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	MDLANGATHI DUMISILE	AMAKUZA S1 UNDERBERG KZN OU	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	MDLANGATHI THEMBEKA	AMAKUZA S1 UNDERBERG KZN OU	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	SHEZI DELISILE	QULASHE UNDERBURG KZN	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	LINDA THANDEKA	AMAKUZA S1 UNDERBERG KZN OU	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	ZONDI KHALANGANI DOMINIC	AMAKUZA S1 UNDERBERG KZN OU	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	MDLANGATHI EUGINE SANDILE	AMAKUZA S1 UNDERBERG KZN OU	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	ZONDI NOMBUSO	QULASHE UNDERBURG KZN	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	DLAMINI CEEM	AMAKUZA S1 UNDERBERG KZN OU	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	ZONDI SVELEKILE MAYVIS	AMAKUZA S1 UNDERBERG KZN OU	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	ZONDI ALEXIA THANDEKA	AMAKUZA S1 UNDERBERG KZN OU	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	DLAMINI SANELISWE GOODNESS	AMAKUZA S1 UNDERBERG KZN OU	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	MNTUNGWA MZIKABANI ERNEST	AMAKUZA S1 UNDERBERG KZN OU	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	RADEBE NOKWANDA	AMAKUZA S1 UNDERBERG KZN OU	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	KUNENE TUNUZA REGINA	AMAKUZA S1 UNDERBERG KZN OU	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	KUNENE DUMILE CYNTHIA	AMAKUZA S1 UNDERBERG KZN OU	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	MIYA GETRUDE BATHABILE	AMAKUZA S1 UNDERBERG KZN OU	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	NDLANGISA THABISILE	AMAKUZA S1 UNDERBERG KZN OU	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	MTHEMBU THEMBEKILE MARGARET	AMAKUZA S1 UNDERBERG KZN OU	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	PHOSWA SPIHWE	HLABENI S1 KZN OU	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	NZIMANDE PREXEDIS BONISIWE	AMAKUZA S1 UNDERBERG KZN OU	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	CHIYA FLORENCE SEBENZILE	HLANGANANI S1 KZN OU	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	MZIMANDE KHOKANI LILIAN	AMAKUZA S1 UNDERBERG KZN OU	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	ZONDI DELISILE BEATRICE	AMAKUZA S1 UNDERBERG KZN OU	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	DLAMINI FIKILE PRISCA	AMAKUZA S1 UNDERBERG KZN OU	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	DLAMINI LANDELENI BEATRICE	AMAKUZA S1 UNDERBERG KZN OU	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	XABA BALINDILE ROBINAH	AMAKUZA S1 UNDERBERG KZN OU	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	SOSIBO BEAUTY THINATHI	AMAKUZA S1 UNDERBERG KZN OU	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	SHEZI BONGIWE MARGARET	AMAKUZA S1 UNDERBERG KZN OU	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	ZONDI SIZANI THULISILE	AMAKUZA S1 UNDERBERG KZN OU	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	ZUMA PROTASIA QUEEN	AMAKUZA S1 UNDERBERG KZN OU	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	KHUBONI THEMBEKILE SYLVASIA	AMAKUZA S1 UNDERBERG KZN OU	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	DLAMINI KHONONDILE CATHERINE	BETHLEHEM BULWER UNDERBERG	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	DLAMINI SISENI OCTAVIA	AMAKUZA S1 UNDERBERG KZN OU	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	SIBISI THANDIWE VIVIEN	BETHLEHEM BULWER UNDERBERG	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	JAMA THEMBA	AMAKUZA S1 UNDERBERG KZN OU	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	PHOSWA PHUMILE MAVIS	AMAKUZA S1 UNDERBERG KZN OU	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	PHUNGULA MABONGI THELEKILE	AMAKUZA UNDERBURG KZN	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	SHEZI GEZEPHI	AMAKUZA UNDERBURG KZN	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	HLELA FIKILE DORIS	BETHLEHEM BULWER UNDERBERG	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	MADUMA SIZAKELE	TRADITIONAL HOUSE	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	NGUBO IDAH	HOUSE	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	NZIMANDE DALO	AMAKUZA UNDERBURG KZN	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	MNCWABE NOKWENZIWA THERESA	AMAKUZA UNDERBURG KZN	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	NZIMANDE DAKAVANA	AMAKUZA UNDERBURG KZN	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	MIYA MANAZI EUGENIA	ENKELEBANTWANA IXOPO KZN	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	MIYA THOROZILE	TRADITIONAL HOUSE	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	MAGUBANE SIFISO	AMAKUZA UNDERBURG KZN	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	MSIYA MAKHOSAZANA	TRADITIONAL HOUSE	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	SHOBA JOHN AMOS	AMAKUZA UNDERBURG KZN	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	MAPHANGA M	DWELLING	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	DLAMINI SIBONGISENI	AMAKUZA UNDERBURG KZN	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	TENZA NOPHOSISA	NOMANDLOVU DONNYBROOK IXOF	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	MBHELE NOMUZA MUKE	AMAKUZA UNDERBURG KZN	50	1,4346	15	71,73	10,76	82,4895

KZ436 Dr Nkosazana Zuma Municipality TSHEZI NOMBULELO CLAUDELIA AMAKUZA UNDERBURG KZN 50 1,4346 15 71,73 10,76 82,4895

KZ436 Dr Nkosazana Zuma Municipality ZONDI THEMBINKOSI JOSEPH AMAKUZA UNDERBURG KZN 50 1,4346 15 71,73 10,76 82,4895

KZ436 Dr Nkosazana Zuma Municipality MAJOLA BUSISIWE MQATSHENI UNDERBURG KZN 50 1,4346 15 71,73 10,76 82,4895

KZ436 Dr Nkosazana Zuma Municipality MBANJWA FIKILE QULASHE UNDERBURG KZN 50 1,4346 15 71,73 10,76 82,4895

KZ436 Dr Nkosazana Zuma Municipality CHIYA THANDEKILE TRADITIONAL HOUSE 50 1,4346 15 71,73 10,76 82,4895

KZ436 Dr Nkosazana Zuma Municipality MSWARA WINILE QULASHE UNDERBURG KZN 50 1,4346 15 71,73 10,76 82,4895

KZ436 Dr Nkosazana Zuma Municipality SOSIBO MFANISENI AMAKUZA UNDERBURG KZN 50 1,4346 15 71,73 10,76 82,4895

KZ436 Dr Nkosazana Zuma Municipality NCOBENI DUMISILE FRANCISCA HLANGANANI S1 IXOPO CNC KZN C 50 1,4346 15 71,73 10,76 82,4895

KZ436 Dr Nkosazana Zuma Municipality MKHIZE BONGEKILE HLANGANANI S1 IXOPO CNC KZN C 50 1,4346 15 71,73 10,76 82,4895

KZ436 Dr Nkosazana Zuma Municipality MADLALA BABONGILE SYLVESTER HLANGANANI S1 IXOPO CNC KZN C 50 1,4346 15 71,73 10,76 82,4895

KZ436 Dr Nkosazana Zuma Municipality MAKHANYA GCINILALA TRADITIONAL HOUSE 50 1,4346 15 71,73 10,76 82,4895

KZ436 Dr Nkosazana Zuma Municipality MBANJWA MAQOSHI TRADITIONAL HOUSE 50 1,4346 15 71,73 10,76 82,4895

KZ436 Dr Nkosazana Zuma Municipality JILI VALIPHATHWA MHLABA Traditional house 50 1,4346 15 71,73 10,76 82,4895

KZ436 Dr Nkosazana Zuma Municipality MNCWABE ZANZAMUHLE TRADITIONAL HOUSE 50 1,4346 15 71,73 10,76 82,4895

KZ436 Dr Nkosazana Zuma Municipality GUMEDE DOMBI AMAKUZA UNDERBURG KZN 50 1,4346 15 71,73 10,76 82,4895

KZ436 Dr Nkosazana Zuma Municipality SHEZI QONDILE PROTASIA TRADITIONAL HOUSE 50 1,4346 15 71,73 10,76 82,4895

KZ436 Dr Nkosazana Zuma Municipality SOSIBO BONGIWE TRADITIONAL HOUSE 50 1,4346 15 71,73 10,76 82,4895

KZ436 Dr Nkosazana Zuma Municipality DLAMINI NOMTHANDAZO FAITH HLANGANANI S1 IXOPO KZN OU 50 1,4346 15 71,73 10,76 82,4895

KZ436 Dr Nkosazana Zuma Municipality DLAMINI NOMTHANDAZO FAITH HLANGANANI S1 IXOPO KZN OU 50 1,4346 15 71,73 10,76 82,4895

KZ436 Dr Nkosazana Zuma Municipality SOSIBO MSHIYEMI JOHANNES HLANGANANI S1 IXOPO KZN OU 50 1,4346 15 71,73 10,76 82,4895

KZ436 Dr Nkosazana Zuma Municipality XABA BONGEKILE SYLVIA HLANGANANI S1 IXOPO KZN OU 50 1,4346 15 71,73 10,76 82,4895

KZ436 Dr Nkosazana Zuma Municipality MEMELA PROTAS TRADITIONAL HOUSE 50 1,4346 15 71,73 10,76 82,4895

KZ436 Dr Nkosazana Zuma Municipality XABA NOKUTHULA HLANGANANI S1 IXOPO KZN OU 50 1,4346 15 71,73 10,76 82,4895

KZ436 Dr Nkosazana Zuma Municipality KHOZI ZINHLE EUZABETH HLANGANANI S1 IXOPO KZN OU 50 1,4346 15 71,73 10,76 82,4895

KZ436 Dr Nkosazana Zuma Municipality XABA CYRIL MHLONIPHENI HLANGANANI S1 IXOPO KZN OU 50 1,4346 15 71,73 10,76 82,4895

KZ436 Dr Nkosazana Zuma Municipality NCOBENI NOMPILO CYNTHIA QULASHE UNDERBURG KZN 50 1,4346 15 71,73 10,76 82,4895

KZ436 Dr Nkosazana Zuma Municipality MTOLO THEM BENI XOSHEYAKHE ENKELEBANTWANA 50 1,4346 15 71,73 10,76 82,4895

KZ436 Dr Nkosazana Zuma Municipality SIMELANE THEM BENI XOSHEYAKHE ENKELEBANTWANA 50 1,4346 15 71,73 10,76 82,4895

KZ436 Dr Nkosazana Zuma Municipality NDLOVU THENJIWE TRADITIONAL HOUSE 50 1,4346 15 71,73 10,76 82,4895

KZ436 Dr Nkosazana Zuma Municipality MBANJWA PROTAS TRADITIONAL HOUSE 50 1,4346 15 71,73 10,76 82,4895

KZ436 Dr Nkosazana Zuma Municipality SOSIBO FIHLANI XOSHEYAKHE ENKELEBANTWANA 50 1,4346 15 71,73 10,76 82,4895

KZ436 Dr Nkosazana Zuma Municipality NDLOVU SIBONGILE MOLLY QULASHE UNDERBURG KZN 50 1,4346 15 71,73 10,76 82,4895

KZ436 Dr Nkosazana Zuma Municipality NZIMANDE ZOLILE QUMENI BULWER 50 1,4346 15 71,73 10,76 82,4895

KZ436 Dr Nkosazana Zuma Municipality KWABELA JABULANI NKWEZELE BULWER KZN 50 1,4346 15 71,73 10,76 82,4895

KZ436 Dr Nkosazana Zuma Municipality MBHELE SEBENZILE T KILMUN S1 UNDERBERG KZN OU 50 1,4346 15 71,73 10,76 82,4895

KZ436 Dr Nkosazana Zuma Municipality SABELA MALIN TRADITIONAL HOUSE 50 1,4346 15 71,73 10,76 82,4895

KZ436 Dr Nkosazana Zuma Municipality DLAMINI LINDIWE KILMUN S1 UNDERBERG KZN OU 50 1,4346 15 71,73 10,76 82,4895

KZ436 Dr Nkosazana Zuma Municipality MBANJWA MDOBI HOUSE 50 1,4346 15 71,73 10,76 82,4895

KZ436 Dr Nkosazana Zuma Municipality SOSIBO VICTUS KILMUN S1 UNDERBERG KZN OU 50 1,4346 15 71,73 10,76 82,4895

KZ436 Dr Nkosazana Zuma Municipality MBANJWA GLORIA AMAKHUZE UNDERBERG KZN 50 1,4346 15 71,73 10,76 82,4895

KZ436 Dr Nkosazana Zuma Municipality MDLADLA HLABEKISILE HLANGANANI 3 CREIGHTON IXOPO 50 1,4346 15 71,73 10,76 82,4895

KZ436 Dr Nkosazana Zuma Municipality DLAMINI NONHLANHLA ALOIS KILMUN S1 UNDERBERG KZN OU 50 1,4346 15 71,73 10,76 82,4895

KZ436 Dr Nkosazana Zuma Municipality MBANJWA LINDELENI AMAKHUZE UNDERBERG KZN 50 1,4346 15 71,73 10,76 82,4895

KZ436 Dr Nkosazana Zuma Municipality MTHEMBU NOZTHEMBISO PEARL AMAKHUZE UNDERBERG KZN 50 1,4346 15 71,73 10,76 82,4895

KZ436 Dr Nkosazana Zuma Municipality MTHEMBU NANA ANNATORIA KILMUN S1 UNDERBERG KZN OU 50 1,4346 15 71,73 10,76 82,4895

KZ436 Dr Nkosazana Zuma Municipality KHAWULA LOCORDA KILMUN S1 UNDERBERG KZN OU 50 1,4346 15 71,73 10,76 82,4895

KZ436 Dr Nkosazana Zuma Municipality MBANJWA TATOKWAKHE KILMUN S1 UNDERBERG KZN OU 50 1,4346 15 71,73 10,76 82,4895

KZ436 Dr Nkosazana Zuma Municipality NTSHIZA HLALELENI KILMUN S1 UNDERBERG KZN OU 50 1,4346 15 71,73 10,76 82,4895

KZ436 Dr Nkosazana Zuma Municipality DLAMINI PRETTY NONHLANHLA Nkwezele 50 1,4346 15 71,73 10,76 82,4895

KZ436 Dr Nkosazana Zuma Municipality MBANJWA LUNGELENI KILMUN S1 UNDERBERG KZN OU 50 1,4346 15 71,73 10,76 82,4895

KZ436 Dr Nkosazana Zuma Municipality XABA ESTER KILMUN S1 UNDERBERG KZN OU 50 1,4346 15 71,73 10,76 82,4895

KZ436 Dr Nkosazana Zuma Municipality MFUGENI YOLI Brick House 50 1,4346 15 71,73 10,76 82,4895

KZ436 Dr Nkosazana Zuma Municipality MBANJWA SEBENZANI ZATHA NSIMBINI 50 1,4346 15 71,73 10,76 82,4895

KZ436 Dr Nkosazana Zuma Municipality SABELA KHUPHUKILE KILMUN S1 UNDERBERG KZN OU 50 1,4346 15 71,73 10,76 82,4895

KZ436 Dr Nkosazana Zuma Municipality SABELA ZANELE KILMUN S1 UNDERBERG KZN OU 50 1,4346 15 71,73 10,76 82,4895

KZ436 Dr Nkosazana Zuma Municipality NTSHIZA HAWULENGWE KILMUN S1 UNDERBERG KZN OU 50 1,4346 15 71,73 10,76 82,4895

KZ436 Dr Nkosazana Zuma Municipality CHULE NONTSHIZI NOMUSA HOUSE 50 1,4346 15 71,73 10,76 82,4895

KZ436 Dr Nkosazana Zuma Municipality MBANJWA VUYISILE KILMUN S1 UNDERBERG KZN OU 50 1,4346 15 71,73 10,76 82,4895

KZ436 Dr Nkosazana Zuma Municipality XABA KHESHIWE KILMUN S1 UNDERBERG KZN OU 50 1,4346 15 71,73 10,76 82,4895

KZ436 Dr Nkosazana Zuma Municipality DLAMINI CELIWE KILMUN S1 UNDERBERG KZN OU 50 1,4346 15 71,73 10,76 82,4895

KZ436 Dr Nkosazana Zuma Municipality KHONJWAYO NOMZAMO KILMUN S1 UNDERBERG KZN OU 50 1,4346 15 71,73 10,76 82,4895

KZ436 Dr Nkosazana Zuma Municipality DLAMINI REGINALD SAMUKELO PHAYINDANE 50 1,4346 15 71,73 10,76 82,4895

KZ436 Dr Nkosazana Zuma Municipality ZONDI THEMBINKOSI JOSEPH PHAYINDANE 50 1,4346 15 71,73 10,76 82,4895

KZ436 Dr Nkosazana Zuma Municipality DLAMINI THENJIWE ANNATOLIA PHAYINDANE 50 1,4346 15 71,73 10,76 82,4895

KZ436 Dr Nkosazana Zuma Municipality MSIYA NTOMBIFUTHI TRADITIONAL HOUSE 50 1,4346 15 71,73 10,76 82,4895

KZ436 Dr Nkosazana Zuma Municipality SABELA BONANI KILMUN S1 UNDERBERG KZN OU 50 1,4346 15 71,73 10,76 82,4895

KZ436 Dr Nkosazana Zuma Municipality SABELA MADLENKOZI KILMUN S1 UNDERBERG KZN OU 50 1,4346 15 71,73 10,76 82,4895

KZ436 Dr Nkosazana Zuma Municipality PHUMGULA NONTSIKELELO DOMONI PHAYINDANE 50 1,4346 15 71,73 10,76 82,4895

KZ436 Dr Nkosazana Zuma Municipality PHUMGULA NONTSIKELELO DOMONI PHAYINDANE 50 1,4346 15 71,73 10,76 82,4895

KZ436 Dr Nkosazana Zuma Municipality MBANJWA PHILPINA NTOMBIFIKILE PHAYINDANE 50 1,4346 15 71,73 10,76 82,4895

KZ436 Dr Nkosazana Zuma Municipality SABELA ZIMISE KILMUN S1 UNDERBERG KZN OU 50 1,4346 15 71,73 10,76 82,4895

KZ436 Dr Nkosazana Zuma Municipality SABELA STAFF MZOFAYO KILMUN S1 UNDERBERG KZN OU 50 1,4346 15 71,73 10,76 82,4895

KZ436 Dr Nkosazana Zuma Municipality MBANJWA SHAINA KILMUN S1 UNDERBERG KZN OU 50 1,4346 15 71,73 10,76 82,4895

KZ436 Dr Nkosazana Zuma Municipality MAJOZI BHEKI PROTAS EMAKHUZENI 50 1,4346 15 71,73 10,76 82,4895

KZ436 Dr Nkosazana Zuma Municipality KHANYILE TAKATILE KILMUN S1 UNDERBERG KZN OU 50 1,4346 15 71,73 10,76 82,4895

KZ436 Dr Nkosazana Zuma Municipality DLAMINI MANDISA BEATRICE AMAKUZA S1 UNDERBERG KZN OU 50 1,4346 15 71,73 10,76 82,4895

KZ436 Dr Nkosazana Zuma Municipality NDLANGISA THANDIKILE CRESCENCI AMAKUZA S1 UNDERBERG KZN OU 50 1,4346 15 71,73 10,76 82,4895

KZ436 Dr Nkosazana Zuma Municipality SOSIBO LUNGILE CHRISTOPHERAH PHAYINDANE 50 1,4346 15 71,73 10,76 82,4895

KZ436 Dr Nkosazana Zuma Municipality SOSIBO LONTI PHAYINDANE 50 1,4346 15 71,73 10,76 82,4895

KZ436 Dr Nkosazana Zuma Municipality MVELASE FUNEKILE SEPHRONIA PHAYINDANE 50 1,4346 15 71,73 10,76 82,4895

KZ436 Dr Nkosazana Zuma Municipality JILI ERIC SIGWILI TRADITIONAL HOUSE 50 1,4346 15 71,73 10,76 82,4895

KZ436 Dr Nkosazana Zuma Municipality MHLONGO TIKILE ELEANORAH PHAYINDANE 50 1,4346 15 71,73 10,76 82,4895

KZ436 Dr Nkosazana Zuma Municipality MNGUNI THEM BENI ANNAMARIA PHAYINDANE 50 1,4346 15 71,73 10,76 82,4895

KZ436 Dr Nkosazana Zuma Municipality DLAMINI SIZENI PHAYINDANE 50 1,4346 15 71,73 10,76 82,4895

KZ436 Dr Nkosazana Zuma Municipality NZIMANDE PRINCESS L QUMENI BULWER 50 1,4346 15 71,73 10,76 82,4895

KZ436 Dr Nkosazana Zuma Municipality CABE PUTELENI TRADITIONAL HOUSE 50 1,4346 15 71,73 10,76 82,4895

KZ436 Dr Nkosazana Zuma Municipality NZIMANDE THULANI MASHAYILANGA UNDERBERG KZN 50 1,4346 15 71,73 10,76 82,4895

KZ436 Dr Nkosazana Zuma Municipality LEHAS NTSOAKE ALOSIA NKUMBA 50 1,4346 15 71,73 10,76 82,4895

KZ436 Dr Nkosazana Zuma Municipality DLAMINI NOMSA AMAKHUZA S1 UNDERBERG KZN 50 1,4346 15 71,73 10,76 82,4895

KZ436 Dr Nkosazana Zuma Municipality MCHUNU DORIS AMAKHUZA S1 UNDERBERG KZN 50 1,4346 15 71,73 10,76 82,4895

KZ436 Dr Nkosazana Zuma Municipality SOKHELA SHADELENI SOKHELA LOCATION NEAR SOKHE 50 1,4346 15 71,73 10,76 82,4895

KZ436 Dr Nkosazana Zuma Municipality GWALA FELIX TRADITIONAL HOUSE 50 1,4346 15 71,73 10,76 82,4895

KZ436 Dr Nkosazana Zuma Municipality HLONGWANE P DWELLING 50 1,4346 15 71,73 10,76 82,4895

KZ436 Dr Nkosazana Zuma Municipality NDLANDISA HLEKISILE QULASHE UNDERBERG KZN 50 1,4346 15 71,73 10,76 82,4895

KZ436 Dr Nkosazana Zuma Municipality SOSIBO NOSIPHO GLORIA AMAKHUZA S1 UNDERBERG KZN 50 1,4346 15 71,73 10,76 82,4895

KZ436 Dr Nkosazana Zuma Municipality DLAMINI MBHEKISENI ZIPI AMAKHUZA S1 UNDERBERG KZN 50 1,4346 15 71,73 10,76 82,4895

KZ436 Dr Nkosazana Zuma Municipality DLANGISA ZIBONELE NHLANHLA AMAKHUZA S1 UNDERBERG KZN 50 1,4346 15 71,73 10,76 82,4895

KZ436 Dr Nkosazana Zuma Municipality JACA NOKUPHIWA AMAKHUZA S1 UNDERBERG KZN 50 1,4346 15 71,73 10,76 82,4895

KZ436 Dr Nkosazana Zuma Municipality NZIMANDE THEMBIKOSI QULASHE UNDERBURG KZN 50 1,4346 15 71,73 10,76 82,4895

KZ436 Dr Nkosazana Zuma Municipality SOSIBO TUTU MAVIS 50 1,4346 15 71,73 10,76 82,4895

KZ436 Dr Nkosazana Zuma Municipality MNGUNI SIKHUMBUZO NOMHOJANA UNDERBERG KZN 50 1,4346 15 71,73 10,76 82,4895

KZ436 Dr Nkosazana Zuma Municipality MBHELE THEM BENI TRADITIONAL HOUSE 50 1,4346 15 71,73 10,76 82,4895

KZ436 Dr Nkosazana Zuma Municipality PHUNGULA ADRIAS QULASHE UNDERBURG KZN 50 1,4346 15 71,73 10,76 82,4895

KZ436 Dr Nkosazana Zuma Municipality MUWARA ZINHLE GLADYS AMAKHUZA S1 UNDERBERG KZN 50 1,4346 15 71,73 10,76 82,4895

KZ436 Dr Nkosazana Zuma Municipality CHILIZA NDAHINGHELE MOSES NKWEZELE 50 1,4346 15 71,73 10,76 82,4895

KZ436 Dr Nkosazana Zuma Municipality MTOLO NOKULUNGA CAMSILE AMAKHUZA S1 UNDERBERG KZN 50 1,4346 15 71,73 10,76 82,4895

KZ436 Dr Nkosazana Zuma Municipality SHOBA MUFANUVELE SINOTHI AMAKUZA UNDERBURG KZN 50 1,4346 15 71,73 10,76 82,4895

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KZ436	Dr Nkosazana Zuma Municipality	BUTHELEZI ELIZABETH NOBUHLE	AMAKHUZA S1 UNDERBERG KZN	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	MIYA PAULOS	TRADITIONAL HOUSE	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	KHAWULA DOLLY ZAMISILE	AMAKUZA UNDERBURG KZN	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	MTOLO ZIBUYILE	QULASHE UNDERBURG KZN	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	SOSIBO ZINHLE	AMAKHUZA S1 UNDERBERG KZN	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	MBHELE NQUPHU BAKHONZILE	SANDANEZWEZI S1 RICHMOND K2	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	DLAMINI MAKHOSONKE	TRADITIONAL HOUSE	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	ZACA CASHELENI GETRUDE	EHLABENI BULWER KZN	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	MTOLO XOLANI	AMAKHUZA S1 UNDERBERG KZN	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	SIBETHA BAQHELE GLORIA	AMAKUZA UNDERBURG KZN	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	ZULU BADUMILE	Traditional House	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	DHLAMINI NOKUTHULA DOREEN	HOUSE	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	NZIMANDE WANDILE PENWELL	EHLABENI BULWER KZN	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	MBANJWA NOMPUMELELO	EMASAMENI S1 IXOPO KZN OU	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	MADE NTOMBIFIKILE	Traditional house	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	NGCOBO THEMBEKILE VIRGINIA	AMAKUZA UNDERBURG KZN	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	SHELEMBE ANGELINE THEMBEKILE	EMANGWANEI BULWER UNDERB	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	KHUMALO P	HOUSE	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	DLAMINI SIYABOGNA E	EHLABENI BULWER KZN	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	DLAMINI SIYABOGNA E	EHLABENI BULWER KZN	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	NGCUNU HLENGIWE EUNICE	HLABENI UNDERBERG KZN OU	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	JACA BONGINKOSI	HLABENI UNDERBERG KZN OU	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	MKANDI BALAMBILE	NKWEZELA UNDERBURG KZN	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	CHILIZA NTOMBIFUTHI	XOSHEYAKHE ENKELEBANTWANA	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	PHUNGULA ZIBANA	AMAKUZA UNDERBURG KZN	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	MBATHA SLINDILE	QULASHE UNDERBURG KZN	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	DLAMINI MVUMELENI	Traditional	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	MDLADLA DANISILE	TRADITIONAL HOUSE	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	DLAMINI LINDUYISE BEATUS	Traditional house	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	MBANJWA MZONGADI	EHLABENI BULWER KZN	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	RADEBE NOXOLO	QULASHE UNDERBURG KZN	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	ZONDI MAVIS HAWUKILE	QULASHE UNDERBURG KZN	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	MTOLO THEMBISILE ELIZABETH	AMAKUZA UNDERBURG KZN	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	SHABALALA SIPHO	AMAKUZA UNDERBURG KZN	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	MBANJWA UNGAPHIKINAYE	TRADITIONAL HOUSE	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	BHENGU THOLISILE KELSO	AMAKHUZE UNDERBURG KZN	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	TSHEZI DOMPAS VINCENT	AMAKHUZE UNDERBURG KZN	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	JAMA BASOLILE CHARLESTIA	AMAKUZA UNDERBURG KZN	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	MKIZE EUNICE	HLANGANANI IXOPO KZN OU	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	SHABALALA THOKO GRIGORIA	HLANGANANI S1 IXOPO KZN OU	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	MNGUNI PHUMULILE	EHLABENI BULWER KZN	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	CHIYA EUNICE ZIBUYILE	AMAKUZA UNDERBURG KZN	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	MAMPELE NTOMBEKHAYA MARIET	AMAKUZA UNDERBURG KZN	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	MTHEMBU THOKO MAUREEN	EHLABENI BULWER KZN	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	ZULU MILDREDIS NOMFUNDO	TRADITIONAL HOUSE	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	NDABA QUKHU VITALIS	AMAKUZA UNDERBURG KZN	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	MNDALI PHUTHUMANI	AMAKUZA UNDERBURG KZN	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	MOTKOUNG CALTON MFANYANA	MOATSHENI UNDERBURG KZN	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	ZULU EUGEN SIBONGISENI	HLANGANANI S1 IXOPO KZN OU	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	RADEBE BHEKEZAKHE	TRADITIONAL HOUSE	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	KESWA MILDRED FISANI	HLANGANANI S1 IXOPO KZN OU	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	SHOBA BABHEKILE	AMAKHUZE UNDERBURG KZN	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	NGUBO GREYS GETHY	EHLABENI BULWER KZN	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	PHUNGULA ZIMEPHI PAULINA	AMAKUZA UNDERBURG KZN	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	KHUBONI XOLANI	AMAKHUZE UNDERBURG KZN	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	SOSIBO BUSELAPHI FLORENCE	AMAKUZA UNDERBURG KZN	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	MAKHANYA PHUMLANI ANGELICUS	AMAKUZA UNDERBURG KZN	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	BENGU BUSELAPHI AGNES	MOATSHENI UNDERBURG KZN	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	DUMA JOSEPH	AMAKUZA UNDERBURG KZN	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	MLITWA DOLI BACUPHILE	MOATSHENI UNDERBURG KZN	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	SHOZI LETTICIA	AMAKUZA UNDERBURG KZN	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	MTOLO THOBILE	TRADITIONAL HOUSE	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	DLAMINI ELIZABETH HLENGIWE	AMAKHUZE UNDERBURG KZN	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	BEKWA BONANGANI	AMAKUZA UNDERBURG KZN	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	PHUNGULA VALELENI	TRADITIONAL HOUSE	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	MNGUNI BANGAMILE OCTAVIA	AMAKUZA UNDERBURG KZN	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	JACA JABU MAVIS	AMAKHUZE UNDERBURG KZN	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	MBANJWA SIZAKELE CLARA	AMAKUZA UNDERBURG KZN	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	NDOLOVU NOMAGUGU UNICE	EHLABENI BULWER KZN	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	JILI FARAI	EHLABENI BULWER KZN	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	MBANJWA NOLWAZI	DAYISABULWERKZN	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	LUKHOZI SIBIZANI	DAYISABULWERKZN	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	MBOKAZI SABISILE	XOSHEYAKHE ENKELEBANTWANA	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	MNGUNI VICTORIA PHILISIWE	STEPMORE	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	MJWARA SANAH	AMAKHUZE UNDERBURG KZN	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	PHOSWA XOLANI NICHOLAS	AMAKUZA UNDERBURG KZN	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	MEMELA NTOMBIFIKILE	MOATSHENI UNDERBURG KZN	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	MNGUNI THOMAS ZWENGANI	AMAKHUZE UNDERBURG KZN	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	MNGUNI ZIXHESHILE GLADYS	AMAKHUZE UNDERBURG KZN	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	DLAMINI SIPHO MQABULENI	EHLABENI BULWER KZN	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	XABA MPISHO	TRADITIONAL HOUSE	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	GAMBU ZAMA EUNICE	EHLABENI BULWER KZN	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	NDOLOVU M	MOATSHENI UNDERBURG KZN	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	GAMBU PHAKETHE GERTRUDE	HOUSE	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	MACWENYANE LANDIWE	EHLABENI BULWER KZN	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	KHWELA NTOMBI	TRADITIONAL HOUSE	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	NDHLOVU REGINAH BOTSI	MOATSHENI UNDERBURG KZN	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	NGCOBO NOMAPULASI	MOATSHENI UNDERBURG KZN	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	NGCEMU GETRUDE	EHLABENI BULWER KZN	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	JACA NTOMBIFUTHI	MOATSHENI UNDERBURG KZN	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	MEMELA MUZIWANELE DENNIS	EHLABENI BULWER KZN	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	MNXADI ZAZI	AMAKHUZE UNDERBURG KZN	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	MEMELA ZINHLE ANNA	TRADITIONAL HOUSE	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	DLAMINI NOMALOLI MFUSHANE	NKWEZELA BULWER KZN	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	NZIMANDE THOMAS SIYABONGA	AMAKHUZE UNDERBURG KZN	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	NSINDANE BONGEKILE GRACE CYNT	AMAKHUZE UNDERBURG KZN	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	DLAMINI LILINALE	NKUMBA	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	LUSWAZI NONHLANHLA JOYCE	NOMHOJANA UNDERBERG KZN	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	MNCWABE THOKOZILE	BHIDLA BULWER KZN	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	NGUBO NELISIWE IVY	Brick House	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality	KHUBONE VEZUMUSA	EHLABENI BULWER KZN	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality		EHLABENI BULWER KZN	50	1,4346	15	71,73	10,76	82,4895
KZ436	Dr Nkosazana Zuma Municipality		TRADITIONAL HOUSE	50	1,4346	15	71,73	10,76	82,4895

DEBTORS AND REVENUE MANAGEMENT REPORT AS AT 31 JANUARY 2022

1. **AUTHOR** Chief Financial Officer

1ST LEVEL : MANCO
 2ND LEVEL : FINANCE COMMITTEE
 3RD LEVEL : EXCO
 4TH LEVEL : COUNCIL

2. **PURPOSE:**

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

3. **LEGAL/STATUTORY REQUIREMENTS:**

- MFMA Act No.56 of 2003
- Credit control and debt collection policy

4. **BACKGROUND AND REASONING:**

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

5. **ANNEXURES**

- 5.1 Age Analysis as at 31 January 2022
- 5.2 Report on collection rate as at 31 January 2022
- 5.3 Debt Collection and data cleansing as at 31 January 2022
- 5.4 Revenue Enhancement Strategy as at 31 January 2022
- 5.5 General valuation roll implementation project as at 31 January 2022

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 July 2021/22 financial year for the period ending 31 January 2022. The report is tabled in compliance with Section 71 of the MFMA and has no additional financial implications for the City.

7. **RECOMMENDATION:**

That this report be noted by the Committees and Council.

REPORT ON DEBTORS AGE ANALYSIS
As at 31 January 2022

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Debtors' balance as at	Amount
Dr Nkosazana Dlamini Zuma Municipality - July 2021	R73 094 968.68
Dr Nkosazana Dlamini Zuma Municipality - August 2021	R75 446 296.23
Dr Nkosazana Dlamini Zuma Municipality – September 2021	R76 147 593.98
Dr Nkosazana Dlamini Zuma Municipality – October 2021	R76 809 698.33
Dr Nkosazana Dlamini Zuma Municipality – November 2021	R76 203 379.12
Dr Nkosazana Dlamini Zuma Municipality – December 2021	R73 198 772.36
Dr Nkosazana Dlamini Zuma Municipality – January 2022	R74 559 494.85

Analysis of gross debt balance as at 31 January 2022	Amount
Provincial government debt steering committee	23 527 847,37
Debt not overdue	4 803 693,35
Data cleansing, letters of demand (initial and final)	36 247 547,55
Municipal debt arrangements	2 475 864,34
Handed over for recovery and litigation (Attorneys)	7 504 542.24
Total	R74 559 494.85

REPORT ON INDIGENT MANAGEMENT
As at 31 January 2022

Period	Number of Indigents beneficiaries for the period	Amount paid by municipality for the period
Dr NDZLM - July 2021	1 324 Beneficiaries	R109 259,53
Dr NDZLM - August 2021	1 275 Beneficiaries	R105 339,09
Dr NDZLM - September 2021	1 275 Beneficiaries	R105 339,09
Dr NDZLM – October 2021	1 239 Beneficiaries	R102 286,98
Dr NDZLM – November 2021	1 258 Beneficiaries	R103 854,28
Dr NDZLM – December 2021	1 291 Beneficiaries	R106 658,92
Dr NDZLM – January 2022	1 283 Beneficiaries	R105 916,52
TOTAL		R738 654,41

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REPORT ON TRAFFIC FINES
As at 31 January 2022

MONTHS	AMOUNT FOR NOTICES ISSUED	AMOUNT RECEIVED
Dr Nkosazana Dlamini Zuma Municipality July 2021	57 500,00	6 150,00
Dr Nkosazana Dlamini Zuma Municipality August 2021	47 800,00	4 000,00
Dr Nkosazana Dlamini Zuma Municipality September 2021	31 550,00	4 950,00
Dr Nkosazana Dlamini Zuma Municipality October 2021	56 400,00	5 300,00
Dr Nkosazana Dlamini Zuma Municipality November 2021	31 800,00	3 390,00
Dr Nkosazana Dlamini Zuma Municipality December 2021	81 850,00	6 250,00
Dr Nkosazana Dlamini Zuma Municipality January 2021	78 550,00	1 300,00
TOTAL	R385 200,00	R31 590,00

REPORT ON ANIMAL POUNDS
As at 31 January 2022

MONTHS	HIMEVILLE ANIMAL POUND	CREIGHTON ANIMAL POUND	TOTAL
Dr NDZLM – July 2021	7 040,03	7 673,00	14 713,03
Dr NDZLM – August 2021	4 370,00	7 811,00	12 181,00
Dr NDZLM – September 2021	3 922,00	3 382,00	7 304,00
Dr NDZLM – October 2021	2 466,00	5 838,00	8 304,00
Dr NDZLM – November 2021	23 117,00	1 275,00	24 392,00
Dr NDZLM – December 2021	-	11 346,08	11 346,08
Dr NDZLM – January 2022	-	2 817,04	2 817,04
TOTAL	R40 915,03	R41 142,12	R82 057,15

0000100

REPORT ON DATA CLEANSING**As at 31 January 2022**

MONTHS	Details of data cleansing exercises performed
Dr Nkosazana Dlamini Zuma Municipality July 2021	0 Billing Journals processed 5 Transfer Journals processed 16 Account Transfer Transactions performed (specific to the Change of Ownership process) 5 queries via email and attended to 138 Copies of invoices emailed 16 Change of Ownerships processed 33 Manual receipts captured 0 General Valuation updates performed 4 General customer information updates 2 Pension rebate applications received 1 Public Benefit Organisation Rebate applications processed 0 Tourism rebate applications processed 1 Manually issued Rates Clearance Certificate
Dr Nkosazana Dlamini Zuma Municipality August 2021	2 Billing Journals processed 11 Transfer Journals processed 12 Account Transfer Transactions performed (specific to the Change of Ownership process) 13 queries via email and attended to 211 Copies of invoices emailed 13 Change of Ownerships processed 29 Manual receipts captured 0 General Valuation updates performed 13 General customer information updates 0 Pension rebate applications received 1 Public Benefit Organisation Rebate applications processed 1 Tourism rebate applications processed 1 Manually issued Rates Clearance Certificate
Dr Nkosazana Dlamini Zuma Municipality September 2021	211 Billing Journals processed 7 Transfer Journals processed 08 Account Transfer Transactions performed (specific to the Change of Ownership process) 14 queries via email and attended to 261 Copies of invoices emailed 08 Change of Ownerships processed

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	29 Manual receipts captured 38 General Valuation updates performed 06 General customer information updates 0 Pension rebate applications received 0 Public Benefit Organisation Rebate applications processed 0 Tourism rebate applications processed 0 Manually issued Rates Clearance Certificate
Dr Nkosazana Dlamini Zuma Municipality October 2021	2 Billing Journals processed 13 Transfer Journals processed 12 Account Transfer Transactions performed (specific to the Change of Ownership process) queries via email and attended to 271 Copies of invoices emailed 12 Change of Ownerships processed 48 Manual receipts captured 0 General Valuation updates performed 26 General customer information updates 0 Pension rebate applications received 0 Public Benefit Organisation Rebate applications processed 1 Tourism rebate applications processed 2 Manually issued Rates Clearance Certificate
Dr Nkosazana Dlamini Zuma Municipality November 2021	5 Billing Journals processed 7 Transfer Journals processed 5 Account Transfer Transactions performed (specific to the Change of Ownership process) 13 queries via email and attended to 320 Copies of invoices emailed 5 Change of Ownerships processed 0 Manual receipts captured 9 General Valuation updates performed 0 General customer information updates 1 Pension rebate applications received 0 Public Benefit Organisation Rebate applications processed 1 Tourism rebate applications processed 2 Manually issued Rates Clearance Certificate
Dr Nkosazana Dlamini Zuma Municipality December 2021	2 Billing Journals processed 4 Transfer Journals processed 5 Account Transfer Transactions performed (specific to the Change of Ownership process) 7 queries via email and attended to 351 Copies of invoices emailed 5 Change of Ownerships processed 0 Manual receipts captured 5 General Valuation updates performed

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	0 General customer information updates 0 Pension rebate applications received 0 Public Benefit Organisation Rebate applications processed 0 Tourism rebate applications processed 0 Manually issued Rates Clearance Certificate
Dr Nkosazana Dlamini Zuma Municipality January 2022	2 Billing Journals processed 3 Transfer Journals processed 32 Account Transfer Transactions performed (specific to the Change of Ownership process) 16 queries via email and attended to 384 Copies of invoices emailed 32 Change of Ownerships processed 0 General Valuation updates performed 0 General customer information updates 0 Pension rebate applications received 0 Public Benefit Organisation Rebate applications processed 0 Tourism rebate applications processed 0 Manually issued Rates Clearance Certificate

REPORT ON QUERIES (CUSTOMER CARE)
As at 31 January 2022

MONTHS	NUMBER OF QUERIES RECEIVED	NUMBER OF QUERIES RESOLVED
Dr Nkosazana Dlamini Zuma Municipality July 2020	22 RCC applications	20 RCC issued
Dr Nkosazana Dlamini Zuma Municipality August 2021	10 RCC applications	22 RCC issued
Dr Nkosazana Dlamini Zuma Municipality September 2021	19 RCC applications	14 RCC issued
Dr Nkosazana Dlamini Zuma Municipality October 2021	18 RCC applications	10 RCC issued
Dr Nkosazana Dlamini Zuma Municipality November 2021	24 RCC applications	8 RCC issued
Dr Nkosazana Dlamini Zuma Municipality December 2021	25 RCC applications	11 RCC issued
Dr Nkosazana Dlamini Zuma Municipality January 2022	9 RCC applications	23 RCC issued

REPORT ON DEBT COLLECTION

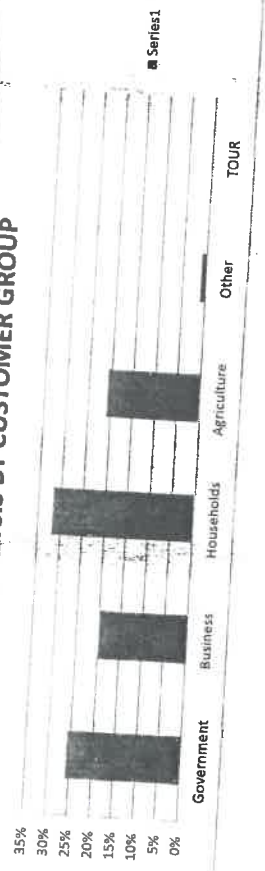
As at 31 January 2022

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- The debtors' book has increased in the month of January 2022 by 1,86% to R74 559 494.85 with the debtor collection rate to billed revenue at 90,2% for the current year.
- Cash collected for the month of 31 January 2022 amounted to R2 876 532,91.
- An amount R738 654,41 from July 2021 to date has been paid to support free basic electricity assisting in 8945 occasions.
- Traffic fines debtors remain a concern, improved collection strategies are being implemented. An amount of R31 590.00 has been collected to date with R385 200.00 traffic notices issued.
- Revenue and debt collection unit has noted that more people are paying for their accounts since a dual collection strategy has been implemented (debt collection process is done both inhouse and supplemented by legal attorneys).
- The means the citizen portal is up and running but we have noted a few registration issues which we have reverted to the supplier to address in conjunction with the municipal IT department. The citizen portal will be going live on the 1st March 2022.

Debtors Age Analysis by Income Group							
RATES	Current	0-30 Days	30-60 Days	60-90 Days	90-120 Days	Older than 120 Days	Debtor's in %
REFUS	(508 163.39)	2 464 861.86	1 972 865.86	1 641 073.81	1 527 519.33	62 129 361.62	69 227 519.09
RENT	(4 192.09)	346 179.33	279 429.07	233 915.77	215 042.29	7 960 248.31	9 030 622.68
SUND	-	80 662.33	82 050.38	65 851.72	67 521.53	841 444.26	1 137 530.22
	(512 355.48)	2 891 703.52	2 334 345.31	1 940 841.30	1 810 083.15	71 634 496.51	80 099 114.31
Debtors Age Analysis by Customer Group							
Government	-187835.97						
Business	-278368.14	375699.8	391324.41	371184.73	369423.46		
Households	-35861.5	300310.18	236891.1	170085.13	148864.69	22208050.94	23 527 847.37
Agriculture	-10289.87	1365667.93	1000605.15	815168.69	745748.42	6740134.72	7 317 917.68
Other	0	804604.29	680172.53	561737.67	523742.76	27417147.19	31 328 475.88
	(512 355.48)	2 891 703.52	2 334 345.31	1 940 841.30	1 810 083.15	71 634 496.51	80 099 114.31
Total by Customer group	(512 355.48)	2 891 703.52	2 334 345.31	1 940 841.30	1 810 083.15	71 634 496.51	80 099 114.31

DEBTORS AGE ANALYSIS BY CUSTOMER GROUP



Government
Business
Households
Agriculture
Other
TOTAL

23 527 847.37
7 317 917.68
31 328 475.88
16 324 387.78
1 600 485.60
80 099 114.31

Prepared by

Checked by

Approved by

[Signature]
N Mkhize
N Wela

Date 14/02/2022
Date 14/02/2022
Date 14/02/22

DEBTORS AGE ANALYSIS BY INCOME GROUP



SUND

ANNEXURE 5.2 - COLLECTION RATE REPORT

Category	2021/09/31		2021/09/30		2021/10/31		2021/11/30		2021/12/31		2022/01/31	
	Raised	Raised	Raised	Received	Raised	Received	Raised	Received	Raised	Received	Raised	Received
RAT01: RESIDENTIAL PROPERTIES	783 623,56	-586 479,74	750 802,85	-1 489 327,87	789 476,38	-869 053,31	763 532,67	-978 403,26	680 874,22	-1 458 441,22	771 599,64	-938 673,73
RAT02: BUSINESS, COMMERCIAL, INDUSTRIAL PROPERTIES	783 386,80	-327 677,00	711 598,78	-578 681,48	781 230,88	-771 433,11	770 632,30	-555 860,60	779 811,26	-1 055 921,18	782 428,67	-466 230,54
RAT03: AGRICULTURAL PROPERTIES	887 475,12	-441 015,82	730 342,14	-817 341,14	870 721,35	-719 832,88	874 488,12	-758 886,61	874 887,78	-776 204,84	874 143,55	-924 624,75
RAT04: PUBLIC SERVICE PURPOSES	878 826,84	-50 724,40	886 889,87	-35 452,25	883 788,37	-105 938,43	886 038,39	-1 286 050,68	872 860,86	-2 510 183,12	879 578,36	-234 537,32
RAT05: PUBLIC SERVICE INFRASTRUCTURE	74,15	-0,03	74,15	-0,03	74,15	-0,03	74,15	-0,03	74,15	-0,03	74,15	-0,03
RAT06: PUBLIC BENEFIT ORGANISATION	-	-	-	-	-	-	-	-	-	-	-	-
RAT08: TOURISM & HOSPITALITY	-	-	-	-	-	-	-	-	-	-	-	-
RAT10: RESIDENTIAL SMALL HOLDING	91 352,85	-37 174,47	91 571,71	-58 285,70	91 674,77	-48 798,82	92 475,64	-47 975,59	92 897,96	-52 678,55	93 133,59	-85 940,37
RAT12: VACANT LAND	171 040,88	-87 678,38	572 187,89	-135 880,34	183 361,79	-167 986,67	96 234,17	-171 786,88	163 154,88	-109 119,03	133 224,56	-117 347,73
REFUSE	341 793,98	-184 632,66	341 574,41	-248 989,20	341 818,42	-286 203,05	341 771,77	-253 187,30	341 578,88	-337 842,26	341 543,35	-195 438,58
Value added tax(refuse)	50 068,69	-27 684,90	51 238,16	-37 498,38	44 585,01	-38 635,18	44 578,93	-33 021,82	44 553,78	-44 079,43	44 549,13	-25 481,98
RENTAL	64 314,23	-	64 314,23	-158 203,12	69 171,14	-220 082,10	67 718,15	-9 153,84	85 195,65	-9 188,76	73 717,35	-9 183,89
Value added tax(rental)	9 647,13	-	9 647,13	-23 730,47	9 022,32	-28 706,36	8 832,93	-1 193,88	11 112,48	-1 195,68	9 615,31	-1 183,99
SUNDRIES	-	-	-	-	-	-	-	-	-	-	-	-
Value added tax(sundries)	-	-	-	-	-	-	-	-	-	-	-	-
Total Incl	4 082 604,29	-1 723 077,40	4 210 339,33	-3 634 179,08	4 035 225,58	-3 288 277,94	3 938 389,22	-4 105 602,89	3 947 001,99	-6 354 831,88	4 003 608,66	-2 878 532,91
Total VAT	59 715,62	-27 694,90	80 883,30	-61 228,85	53 607,33	-67 341,54	76 552,08	-10 347,82	98 308,13	-10 382,42	83 332,66	-10 347,88
Total Excl	4 002 888,47	-1 895 382,50	4 149 456,03	-3 572 951,13	3 981 618,25	-3 200 938,40	3 859 837,14	-4 055 254,87	3 850 693,86	-6 344 569,46	3 920 276,00	-2 888 185,04
Total Rates	3 596 780,28	-1 510 749,84	3 743 567,39	-3 164 758,81	3 570 628,69	-2 684 651,25	3 473 489,44	-3 809 085,75	3 464 581,10	-5 962 547,77	3 534 183,62	-2 845 254,47
Total Services	465 824,01	-212 327,56	468 771,94	-489 421,17	464 598,89	-583 826,69	462 902,78	-286 536,84	482 440,89	-392 384,11	469 425,14	-231 278,44
Total Services Excl	408 108,19	-184 632,86	405 885,64	-408 192,32	410 889,56	-516 285,15	409 490,92	-282 321,14	428 774,63	-347 109,02	415 280,70	-204 592,47
Opening Balance	R71 804 023,64		R71 804 023,64		R71 804 023,64		R71 804 023,64		R71 804 023,65		R71 804 023,65	
Closing Balance	R75 446 296,23		R76 147 593,96		R76 809 686,33		R76 203 379,12		R73 188 772,36		R74 559 494,85	
Collection Rates	55%		65%		69%		78%		94%		90%	

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REPORT TO COUNCIL FOR WRITE OFF OF TRAFFIC FINES**FINANCIAL SERVICES****AUTHOR: CFO**

(File Ref): Financial Services Department

1st Level: MANCO

2nd Level: EXCO

3rd Level: Council

PURPOSE

- The purpose of this report is to present traffic fines tickets to be written off for approval by council.

LEGAL REQUIREMENTS

- In terms of section 63(2)(b) of the Municipal Finance Management Act, No. 56 of 2003, states that, "The accounting officer must for the purposes of subsection (1) take all reasonable steps to ensure that the municipality's assets and liabilities are valued in accordance with standards of generally recognised accounting practice"
- In terms of section 96(1)(a)Municipal Systems Act, No. 32 of 2000, states that, "A municipality must collect all money that is due and payable to it, subject to this Act and any other applicable legislation"
- In terms of paragraph 108.11 of the statutory receivables, Generally Recognised Accepted Practice, states that, "An entity shall measure 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: a) interest or other charges that may have accrued on the receivable. b) impairment losses c) amounts derecognised."

BACKGROUND AND REASONS

- It is recognised that traffic department does not exist for a revenue generating department and that the issue of traffic fines, while it has a monetary element, is a corrective measure. Furthermore, it is recognized that circumstances may arise which may make the recovery of certain debts impossible, impractical or financially unfeasible, and that such debts may have to be written off in line with GRAP 108,11.
- Based on traffic fine payment patters, it is observed that once two years has pasted from the issuing of the fine, the expected payment grows remote and thus we recommend the write off.
- Outstanding traffic fine issued before 30 June 2020 amount of R1 172 360,00 remains uncollected after all internal processes to collect have been exhausted

Annexures

- Traffic fines issued before 30 June 2020.

RECOMMENDATION

- It is therefore recommended that Council note and approve write off for the abovementioned traffic fines amounting to R1 172 360,00.

ANNEXURE : TRAFFIC FINE LISTING

NOTICE NO	NAME	ISSUING DATE	COURT	COURT DATE	REG NO	Balance
1412	MNGUNI N	08/06/2020	HLANGANANI	12/08/2020	NUD 1532	1 600,00
1413	NDLOVU MP	18/08/2020	HIMEVILLE	18/08/2020	NP 47035	700,00
1414	NGCOBO SM	22/08/2020	HIMEVILLE	25/08/2020	NU 153616	700,00
1474	ZIKHODE ZE	18/06/2020	HLANGANANI	12/08/2020	NP 75016	500,00
1475	MBANJWA T	23/06/2020	HLANGANANI	19/08/2020	NU 6534	1 000,00
2595	MEMELA S	23/06/2020	HLANGANANI	26/08/2020	NIP 2066	500,00
2597	NYANDARA P	24/06/2020	HLANGANANI	26/08/2020	NP 198448	100,00
2598	MTOLO S	29/06/2020	HLANGANANI	26/08/2020	NE 28446	1 000,00
3005	DLAMINI L	05/06/2020	HLANGANANI	05/08/2020	NP 151911	250,00
3007	MTOLO M	24/06/2020	HLANGANANI	26/08/2020	ND 328928	1 000,00
1467	JILI BA	2020/05/04	HLANGANANI	2020/07/01	NUD1675	700,00
1468	JACA S	2020/05/05	HLANGANANI	2020/07/01	NK3527	2 250,00
1471	ZONDO S.	13/05/2020		15/07/2020	ND 561-749	2 500,00
1472	NGCOBO M.	30/05/2020		05/08/2020	NIX 1367	600,00
1498	MEMELA ZM	05/05/2020		04/06/2020	NP 22223	1 000,00
1499	MEMELA M.	06/05/2020		04/06/2020	GOBIMPI-ZN	300,00
1500	DLAMINI NZ	06/05/2020		04/06/2020	BB 92 VG GP	300,00
2593	SHEZI E.G	18/05/2020		22/07/2020	NUD 5100	600,00
2594	MEMELA BM	19/05/2020		22/07/2020	NIP 1894	1 000,00
3001	MAJOLA S	06/05/2020		04/06/2020	NN 868-578	300,00
3003	MBANJWA SW	07/05/2020			NUD 5175	2 050,00
3004	SINGH V.	15/05/2020		14/07/2020	NP 191-841	600,00
1458	NTLANGULELA T	07/04/2020	HLANGANANI	13/05/2020		2 000,00
1459	NALA T	07/04/2020	HLANGANANI	PAID FINE		2 000,00
1460	GAZU D	07/04/2020	HLANGANANI	13/05/2020		2 000,00
1461	GAZU SL	07/04/2020	HLANGANANI	13/05/2020		2 000,00
1462	NYIDE N	15/04/2020	IXOPO	26/05/2020		1 600,00
1463	WILLIAMS AM	17/04/2020	HLANGANANI	02/05/2020		700,00
1464	DLAMINI	17/04/2020	IXOPO	09/05/2020		300,00
1465	ZULU M	17/04/2020	HLANGANANI	PAID FINE		1 000,00
1466	SHABALALA PK	28/04/2020	HLANGANANI	PAID FINE		2 000,00
1493	KHANYILE TL	01/04/2020	HLANGANANI	28/05/2020	NP 202720	1 000,00
1494	JONASI	09/04/2020	HLANGANANI	03/06/2020	JJN 196 EC	2 500,00
1495	KHUBONI S	15/04/2020	HLANGANANI	28/05/2020	NIX 4711	600,00
1496	MEMELA S	17/04/2020	HLANGANANI	28/05/2020	NP 155-339	1 500,00
2592	KHUBONI S	15/04/2020	HLANGANANI	14/05/2020		1 000,00
3002	JEMESGEN T A	29/04/2020	HLANGANANI	28/05/2020		700,00
1379	MBATHA SK	02/03/2020	HIMEVILLE	21/04/2020	NUD 850	600,00
1381	PHUNGULA ME	03/03/2020	HIMEVILLE	21/04/2020	NUD 2064	1 000,00
1382	MAJOLA DW	11/03/2020	HIMEVILLE	21/05/2020	YFC 254 GP	600,00

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1383	DLADLA S	30/03/2020	HLANGANANI	28/05/2020	NRB 16537	1 300,00
1384	MNGUNI KL	30/03/2020	HLANGANANI	28/05/2020	NIP 1689	600,00
1385	SITHOLE F	30/03/2020	HLANGANANI	28/05/2020	NU 56752	1 000,00
1401	NDLELA JM	02/03/2020	HIMEVILLE	08/04/2020	NUD 1726	1 000,00
1402	SMART QG	02/03/2020	HIMEVILLE	08/04/2020	NUD 1198	1 000,00
1403	LAMB L	02/03/2020	HIMEVILLE	08/04/2020	NUD 4969	700,00
1404	MTHALANI MM	02/03/2020	HIMEVILLE	08/04/2020	NUD 5951	200,00
1405	ZUMA M	03/03/2020	IXOPO	28/04/2020	NIP 1674	1 000,00
1406	GANDI MD	03/03/2020	IXOPO	28/04/2020	NIX 5066	1 000,00
1407	MDAWENI PN	03/03/2020	IXOPO	28/04/2020	DYK 625	1 000,00
1408	DIDI S	03/03/2020	IXOPO	08/04/2020	NIX 5580	1 000,00
1426	MEMELA AT	03/03/2020	IXOPO	10/04/2020		600,00
1427	DLAMINI N	03/03/2020	IXOPO	28/04/2020	NIP 2383	1 000,00
1451	MJWARA Z	04/03/2020	HLANGANANI	29/04/2020	NP 84837	2 500,00
1452	DLAMINI M	06/03/2020	HLANGANANI	29/04/2020	CA 112465	1 000,00
1453	MOLEFE S	06/03/2020	HLANGANANI	29/04/2020	NUD 5689	300,00
1454	SOSIBO S	06/03/2020	HLANGANANI	29/04/2020	NUD 1532	2 500,00
1482	NDLOVU B S	02/03/2020	HLANGANANI	10/04/2020		1 000,00
1484	MKHIZE	03/03/2020	HLANGANANI	10/04/2020		1 000,00
1485	PHOSWA EMM	07/03/3020	HLANGANANI	10/04/2020		600,00
1486	SOSIBO B M	06/03/2020	HIMEVILLE	28/04/2020		600,00
1487	MUCHAVE E M	07/03/2020	HLANGANANI	10/04/2020		600,00
1488	MPUNGOSE PV	07/03/2020	HLANGANANI	10/04/2020		1 000,00
1489	SIGNH V	11/03/2020	HLANGANANI	17/04/2020		1 200,00
1490	SHABANE MD	11/03/2020	HIMEVILLE	12/05/2020	NIX 5239	600,00
1491	KHATHI BF	11/03/2020	HIMEVILLE	12/05/2020	NUD 6201	1 500,00
1492	MIYA MM	11/03/2020	HIMEVILLE	12/05/2020	KZN 12304	600,00
2392	BHENGU MS	02/03/2020	HIMEVILLE	08/04/2020	NR 38614	1 000,00
2393	DLAMINI S	02/03/2020	HLANGANANI	08/04/2020	NIP 2204	1 000,00
2394	NGUBANE MM	02/03/2020	HIMEVILLE	08/04/2020	NUZ 14998	1 000,00
2395	GOVENDER R	02/03/2020	HLANGANANI	08/04/2020	ND 739004	700,00
2396	ATLEE AF	02/03/2020	HIMEVILLE	08/04/2020	NUD 5958	700,00
2397	MAZEKA M	02/03/2020	HIMEVILLE	08/04/2020	NUD 2220	1 000,00
2398	MOSIA S	02/03/2020	HIMEVILLE	08/04/2020	NIM 1778	1 000,00
2399	SOSIBO S	02/03/2020	HIMEVILLE	08/04/2020	NUD 1232	1 000,00
2400	SABELA M	03/3/2020	IXOPO	28/04/2020	NIP 428	700,00
2426	MEMELA A	03/03/2020	IXOPO	08/04/2020	NIX 9514	700,00
2497	NYAWOSE M	03/03/2020	HLANGANANI	29/04/2020	NUD 5009	1 000,00
2498	HLELA V	03/03/2020	HLANGANANI	29/04/2020	NR 26705	700,00
2499	NGCOBO F	03/03/2020	HLANGANANI	29/04/2020	NUD 3355	1 000,00
2500	ZACA W	03/03/2020	HLANGANANI	29/04/2020	ND 87097	1 000,00
2582	DLAMINI LS	02/03/2020	HIMEVILLE	21/05/2020	NUD 2564	200,00
2585	KESOPARSAD SC	02/03/2020	HIMEVILLE	21/05/2020	NUR 39351	600,00

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2586	CHEMANE JS	05/03/2020	HLANGANANI	29/05/2020	ND 390-942	300,00
2587	MADE SN	06/03/2020	IXOPO	29/04/2020	NP 15471	200,00
2588	DLAMINI P	06/03/2020	IXOPO	29/04/2020	NIX 11462	1 000,00
2591	MANJWAWA M	20/03/2020	HIMEVILLE	19/05/2020	NUD 2810	2 100,00
2889	DLAMINI MS	06/03/2020	IXOPO	29/04/2020	NMZ 4666	1 000,00
1376	JACA SC	2020/02/24	IXOPO	2020/04/28	DZ65DYGP	300,00
1377	DLAMINI DS	2020/02/24	IXOPO	2020/02/24	NUD8137	1 000,00
1378	MYENDE SG	2020/02/27	HLANGANANI	2020/04/29	NIP1167	700,00
1476	MLITWA MD	2020/02/24	IXOPO	2020/04/28	NUD3417	600,00
1477	NGWENYA E	2020/02/24	IXOPO	2020/04/28	NU141508	600,00
1478	KHAYISE SM	2020/02/24	IXOPO	2020/04/28	NIP2158	600,00
1479	ZUNGU CB	2020/02/24	IXOPO	2020/04/28	NIX8857	1 000,00
1481	MKHIZE S B	2020/04/29	HLANGANANI	2020/04/2020		500,00
2443	PHUNGULA NP	2020/02/03	HLANGANANI	2020/04/01	CF37MRGP	700,00
2444	MEMELA S	2020/02/07	HIMEVILLE	2020/04/07	NIP634	2 250,00
2445	MADIBA SD	2020/02/13	HLANGANANI	2020/04/08	ND590327	1 000,00
2446	GUMEDE PM	2020/02/13	HLANGANANI	2020/04/15	NIX10479	300,00
2447	GOVENDER NM	2020/02/13	HLANGANANI	2020/04/29	NP157456	1 000,00
2449	NDLANGISA CS	2020/02/19	HLANGANANI	2020/04/12	NIP339	2 500,00
2461	NOEL AN	2020/02/04	HLANGANANI	2020/04/01	NP228072	200,00
2462	GWALA MS	2020/02/06	HLANGANANI	2020/04/08	ND166709	700,00
2463	MEMELA M	2020/02/06	HLANGANANI	2020/04/08	NP183138	500,00
2464	MAVIMBELA AB	2020/02/06	HLANGANANI	2020/04/08	DD81DWGP	1 300,00
2465	MNCWABE SC	2020/02/10	HLANGANANI	2020/04/12	NIP1552	1 000,00
2466	VENTER CJ	2020/02/11	HIMEVILLE	2020/04/14	ND726926	1 150,00
2467	VENTER CJ	2020/02/11	HIMEVILLE	2020/04/14	ND726926	700,00
2469	MKHIZE FS	2020/02/13	HIMEVILLE	2020/04/14	NUD8506	1 300,00
2470	MJWARA FM	2020/02/13	HLANGANANI	2020/04/14	NUD6162	500,00
2471	SMART ND	2020/02/13	HIMEVILLE	2020/04/14	NUD5543	1 000,00
2472	DLADLA SE	2020/02/15	HLANGANANI	2020/04/15	ND274440	1 300,00
2473	PHOSWA S	2020/02/29	HLANGANANI	2020/04/22	NIP1938	2 500,00
2474	MADIBA A	2020/02/21	HLANGANANI	2020/04/22	NIP2008	600,00
2475	SMITH FR	2020/02/24	IXOPO	2020/04/28	NIX1111	300,00
2483	KHUMALO BM	2020/02/04	HLANGANANI	2020/04/08	NIP1630	2 000,00
2484	SIBETHA M	2020/02/05	HLANGANANI	2020/04/08	NIP866	700,00
2485	DLAMINI BA	2020/02/05	HLANGANANI	2020/04/08	NIP2177	200,00
2486		2020/02/06	HLANGANANI	2020/04/15	NIX10429	1 000,00
2487	MHEMBU M	2020/02/06	HLANGANANI	2020/04/15	NJ34236	200,00
2488	DLAMINI M	2020/02/06	HLANGANANI	2020/04/08	NP754	600,00
2489	MADLALA S	2020/02/06	HLANGANANI	2020/04/08	NP115161	600,00
2490	DUMAKUDE N	2020/02/06	HLANGANANI	2020/04/08	NIP2254	1 000,00
2491	JAMA A	2020/02/06	HLANGANANI	2020/04/08	NIX3448	1 000,00
2492	KHUMALO PS	2020/02/13	HLANGANANI	2020/04/08	NU38009	2 250,00

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2493	MEMELA EZ	2020/02/21	HLANGANANI	2020/04/02	ND793761	1 500,00
2494	DLAMINI DN	2020/02/21	HLANGANANI	2020/05/13	NIP528	200,00
2494		2020/02/25	HIMEVILLE	2020/04/14	NUD2256	200,00
2495	NCWANE F	2020/02/25	HIMEVILLE	2020/04/14	NUD2256	1 000,00
2496	QUBIA M	2020/02/27	HIMEVILLE	2020/04/25	NUM17677	2 500,00
2576	MADIBA LP	2020/02/12	HLANGANANI	2020/04/15	NP185186	1 500,00
2577	SHELEMBE MD	2020/02/13	HLANGANANI	2020/02/15	NIP2866	300,00
2578	MKHIZE FM	2020/02/17	IXOPO	2020/04/21	NP181881	600,00
2580	DUMA PN	2020/02/21	HIMEVILLE	2020/04/21	NCS1094	700,00
2581	KHUMALO NB	2020/02/13	IXOPO	2020/02/25	NP60666	300,00
2620	ERUSMUS E	2020/01/24	HIMEVILLE	2020/01/24	NK4520	1 000,00
2622	MBELE FV	2020/02/13	HLANGANANI	2020/04/08	NIX8738	900,00
2624	SOSHEA MM	2020/02/21	HLANGANANI	2020/04/08	NUR67371	600,00
2625	DUMAYNE DH	2020/02/14	HLANGANANI	2020/04/08	NP201221	600,00
2048	MTLATSI	2020/01/15	HIMEVILLE	2020/04/07	HJB007EC	400,00
2049	DLAMINI M	2020/01/18	HLANGANANI	2020/04/07	ND141123	1 000,00
2115	MEMELA S	2020/01/16	HLANGANANI	2020/03/01	NIP860	200,00
2115	NGCOBO MO	2020/01/16	HLANGANANI	2020/03/04	NIP777	1 000,00
2115	TLOU TE	2020/01/16	HLANGANANI	2020/03/04	NP115-161	400,00
2116	ZONDI S	2020/01/16	HLANGANANI	2020/03/04	NIP1383	400,00
2381	MJWARA Z	2020/01/17	HLANGANANI	2020/04/07	SHOZ-SG ZN	300,00
2382	TENDAI M	2020/01/17	HLANGANANI	2020/04/07	NUD4532	1 000,00
2383	NKABINDE K	2020/01/17	HLANGANANI	2020/04/07	NU63509	300,00
2384	XABA S	2020/01/27	IXOPO	2020/03/11	NIX9740	1 000,00
2385	DLAMINI Q	2020/02/06	HLANGANANI	2020/04/08	NJ87044	300,00
2387	NKWANYANA B	2020/02/06	HLANGANANI	2020/04/08	NR6464	400,00
2389	MEMELA	2020/02/06	HLANGANANI	2020/04/08	NIP3416	400,00
2390	SOKHELA S	2020/02/14	HLANGANANI	2020/04/08	NP120161	700,00
2391	MAKHANYA MR	2020/02/14	HLANGANANI	2020/04/08	ND860913	1 000,00
2401	MAIOETOE T	2019/12/24	HIMEVILLE	2020/02/07		1 000,00
2402	ZONDI N	2020/01/06	HLANGANANI	2020/04/08	ND653810	200,00
2404	MSIYA SW	2020/01/07	IXOPO	2020/04/07	NIX11082	1 000,00
2405	SEKONYELA M	2020/01/13	HIMEVILLE	2020/01/13	J0646	600,00
2406	MDELU N	2020/01/14	HIMEVILLE	2020/04/07	NP180601	600,00
2408	TLATSI MC	2020/01/15	HIMEVILLE	2020/04/07	HJB007EC	400,00
2409	DLAMINI M	2020/01/18	HLANGANANI	2020/04/07	ND141123	1 000,00
2410	NZIMANDE S	2020/01/18	HLANGANANI	2020/04/07	NUD6314	300,00
2411	NCW32870	2020/01/28	KOKSTAD	2020/03/11	NCW32870	1 000,00
2412	NDLOVU S	2020/01/21	IXOPO	2020/04/07	NP225454	1 000,00
2413	NGCOBO SA	2020/01/22	IXOPO	2020/04/07	NMZ9404	600,00
2414	TSHOMELA SP	2020/01/22	IXOPO	2020/04/07	NIX6069	1 000,00
2415	MEMELA ZL	2020/01/23	HLANGANANI	2020/04/07	NIX6069	1 000,00
2416	MBEWANA MI	2020/01/23	HLANGANANI	2020/04/07	NIP1561	700,00

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2417	MBANJWA TE	2020/01/23	HLANGANANI	2020/04/07	NIP1182	1 000,00
2419	KHESWA PR	2020/01/27	IXOPO	2020/01/27	NIX6659	200,00
2421	BENGU SA	2020/01/28	IXOPO	2020/03/17	NMZ7562	1 000,00
2422	MATIOS A	2020/01/28	IXOPO	2020/03/17	NMZ4636	1 000,00
2423	GQIBITHOLE M	2020/01/29	IXOPO	2020/04/02	ND678957	1 000,00
2424	MTHALANE DK	2020/01/20	IXOPO	2020/04/02	NU145183	200,00
2425	DLAMINI B	2020/01/31	HLANGANANI	2020/04/01	NIP1911	1 000,00
2426	NYIDE MN	2019/12/24	HIMEVILLE	2020/02/25	NUD6193	1 000,00
2427	ZONDI ND	2019/12/28	HLANGANANI	2020/02/26	JXZ577MP	700,00
2428	MKHIZE N	2020/01/06	HLANGANANI	2020/04/08	NUD3518	700,00
2429	MDLANGATHI SE	2020/01/07	HLANGANANI	2020/04/07	NIX8159	1 000,00
2430	HORNER GC	2020/01/14	HIMEVILLE	2020/04/07	NUD 1224	600,00
2431	LITTLE DPS	2020/01/15	HIMEVILLE	2020/04/07	NUD3721	250,00
2432	MSONGELWA A	2020/01/15	HIMEVILLE	2020/04/07	VDN895GP	350,00
2433	NGCOBO S	2020/01/18	HLANGANANI	2020/04/07	NP181611	700,00
2435	MEMELA M	2020/01/18	HLANGANANI	2020/04/07	NP183138	500,00
2436	SIKHOSANA SL	2020/01/21	IXOPO	2020/04/07	NIX5707	600,00
2438	NKOMO ZB	2020/01/21	IXOPO	2020/04/07	ND744512	1 000,00
2440	NZIMANDE P	2020/01/21	IXOPO	2020/04/07	NMZ4330	1 000,00
2442	SHEZI BF	2020/01/31	HLANGANANI	2020/04/01	NIP907	600,00
2476	ZONDI	2020/01/23	HLANGANANI	2020/04/01		600,00
2477	MNCWANR	2020/01/23	HLANGANANI	2020/04/01		1 600,00
2478	SHEZI L	2020/01/31	HLANGANANI	2020/03/25	NUL1900	200,00
2479	TSHABALALA M	2020/01/31	HLANGANANI	2020/03/25	KZN30614	1 600,00
2480	SITHOLE TA	2020/01/31	HLANGANANI	2020/03/25	NIP2279	2 250,00
2481	SIBETHA M	2020/01/31	HLANGANANI	2002/03/25	NIP866	3 000,00
2482	MDLADLA Z	2020/02/03	HLANGANANI	2020/04/08	NIM1004	250,00
2545	MBANJWA	2020/01/10	HLANGANANI	2020/02/26	NJ10763	1 600,00
2546	PHOSWA	2019/12/29	HLANGANANI	2020/02/26	NP84557	1 000,00
2547	MADLALA	2020/01/13	HLANGANANI	2020/03/04	NP84557	700,00
2548	MOLEFE	2020/01/16	HLANGANANI	2020/03/04		2 050,00
2549	MZULWINI	2020/01/16	HLANGANANI	2020/03/04		400,00
2550	RARBOLINI	2020/01/17	HLANGANANI	2020/03/04		2 250,00
2848	DLAMINI S	03/01/2020	HLANGANANI	2020/02/04		600,00
2849	MTOLO M	28/01/2020	IXOPO	2020/03/17		2 100,00
2850	DLAMINI M	28/01/2020	IXOPO	2020/03/17		1 000,00
2096	DLAMINI S	2019/12/20	HLANGANANI	2020/01/29	NUD3838	1 500,00
2097	TSHOBA NG	2019/12/14	HIMEVILLE	2020/01/29	ND860922	1 500,00
2098	MVELASE NM	2019/12/18	HLANGANANI	2020/03/03	NP219037	1 000,00
2099	MATHIYA CS	2019/12/19	HIMEVILLE	2020/03/03	FP30NBGP	700,00
2100	MWELENIB	2019/12/19	HIMEVILLE	2020/03/03	HRJ379EC	1 300,00
2101	MTHEMBU M	2019/12/20	HLANGANANI	2020/03/04	NR16337	400,00
2102	MOSHEO F	2019/12/21	HLANGANANI	2020/03/03	KG149NW	600,00

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2103	BHENGU M	2019/12/20	HLANGANANI	2020/03/03	NP197757	300,00
2104	SITHUKUZA A	2019/12/21	HLANGANANI	2020/03/03	JH92FKGP	2 250,00
2105	MASILELA SA	2019/12/21	HLANGANANI	2020/03/03	FX01XRGF	1 000,00
2106	NJOKO JL	2019/12/21	HLANGANANI	2020/03/03	FB11VGGP	2 250,00
2107	ZONDI AD	2019/12/21	HLANGANANI	2020/03/03	HR47HXGP	1 000,00
2108	DLAMINI N	2019/12/22	HLANGANANI	2020/03/03	NP150181	2 250,00
2507	BEKWA T	2019/12/03	IXOPO	2020/01/28	NMZ6147	1 000,00
2508	JACA M	2019/12/03	IXOPO	2020/01/28	D26DDYGP	100,00
2509	MAGOSO M	2019/12/13	HLANGANANI	2020/02/19	NIP2499	300,00
2510	NSIMBI B	2019/12/13	HIMEVILLE	2020/02/19	JB23JRGF	300,00
2510	MAGOSO M	2019/12/13	HLANGANANI	2020/02/19	NIP2499	300,00
2511	MAPHELA T	2019/12/14	HIMEVILLE	2020/02/19	FYC746EC	700,00
2512	MAKENG O	2019/12/15	HIMEVILLE	2020/02/29	FYL746EC	700,00
2512	MAGENG O	2019/12/15	IXOPO	2020/02/27	JWV924NW	300,00
2514	VUMISA V	2019/12/14	HIMEVILLE	2020/02/27	NIP458	300,00
2515	NCAPAYI Z	2019/12/15	HIMEVILLE	2020/02/19	HY26KCGP	1 000,00
2516	TSHEZI P	2019/12/18	HLANGANANI	2020/02/27	NIP458	300,00
2517	KHWELA F	2019/12/03	IXOPO	2020/01/28	NIP2146	300,00
2519	QWABE Z	2019/12/20	HIMEVILLE	2020/02/27	TTN498MP	300,00
2521	RADEBE PD	2019/12/20	HIMEVILLE	2020/02/25	NUD4905	700,00
2526	MAJIYA L	2019/11/27	HLANGANANI	2020/01/02	ND525054	1 000,00
2527	NDZIMANDE M	2019/12/02	IXOPO	2020/02/29	NIX5482	600,00
2528	MOHOLI T	02/12/2019	IXOPO	2020/01/07	NMZ4512	600,00
2529	KESWA M	02/12/2019	IXOPO	2020/01/07	NP52919	200,00
2530	SIBETHA M	02/12/2019	IXOPO	2020/01/07	NIP866	200,00
2531	DLAMINI S	2019/12/10	HLANGANANI	2020/02/19	NIX11467	1 000,00
2532	MOFANANA	2019/12/18	HLANGANANI	2020/02/26	CL71FHGP	200,00
2533	HARMANS E M	2019/12/18	HLANGANANI	2020/02/26	FT02RPGP	1 000,00
2534	MAKETELA R	2019/12/18	HLANGANANI	2020/02/26	NZX801NW	1 000,00
2535	CHLIZA M	2019/12/18	HLANGANANI	2020/02/26	NR31372	2 250,00
2536	MBONA	2019/12/18	HLANGANANI	2020/02/26	ND433022	1 500,00
2537	ZONDI I	2019/12/18	HLANGANANI	2020/02/26	55D851AM	1 000,00
2538	DLAMINI T	2019/12/20	HLANGANANI	2020/02/26	NUD922	300,00
2539	NSINDANE	2019/12/20	HLANGANANI	2020/02/26		300,00
2540	MATHONSI	2019/12/20	HLANGANANI	2020/02/26	NP142794	200,00
2541	SIBUBUYA	2019/12/20	HLANGANANI	2020/02/26	F248NIKGP	200,00
2542	MATIXOLE M	2019/12/21	HLANGANANI	2020/02/26	CJ33BTGP	200,00
2543	HAGILE	2019/12/21	HLANGANANI	2020/02/26	CY79WFGP	200,00
2544	MAKHALANANI	2019/12/21	HLANGANANI	2020/02/26	NK46HTGP	200,00
2551	MANCI K	2019/12/14	IXOPO	2020/01/28		1 000,00
2552	ZONDI ZB	2019/12/02	IXOPO	2020/01/07		400,00
2553	BEKWA S	2019/12/02	IXOPO	2020/01/07		1 000,00
2554	MBANJWA S S	2019/12/03	IXOPO	2020/01/07	NMZ1656	300,00

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2555	SISHOBI V	2019/12/14	HLANGANANI	2020/12/19	NP161693	600,00
2556	SITHOLE T E	2019/12/01	HLANGANANI	2020/01/24		1 000,00
2557	SOETSANE MK	2019/12/14	HLANGANANI	2020/02/19	JPY488MP	1 000,00
2559	MOTENALISI M	2019/12/15	HIMEVILLE	2020/02/18	HPG1CP	300,00
2560	BUBU M	2019/12/15	HIMEVILLE	2020/02/18	HCT720EC	1 000,00
2561	GAZU MN	2019/12/17	IXOPO	2020/02/25	NIX6694	400,00
2562	MNCWABE K	2019/12/17	IXOPO	2020/02/25	NU58714	500,00
2564	SHEZI SN	2019/12/15	HLANGANANI	2020/02/26	J3082	300,00
2566	HLOPHE P	2019/12/18	HLANGANANI	2020/02/26	NIP413	300,00
2567	MADONDO M	2020/01/01	HLANGANANI	2020/02/26		400,00
2569	NGCOBO F	2019/12/18	HLANGANANI	2020/02/26	NUD3355	600,00
2571	DLAMINI B	2019/12/19	HIMEVILLE	2020/02/25	NUD5446	1 000,00
2573	JANNAH SW	2019/12/19	HIMEVILLE	2020/02/25	JC38HRGP	1 000,00
2574	TSHAMBULA MJ	2019/12/20	HIMEVILLE	2020/02/25	NUD1536	600,00
2575	NDLOVU SM	2019/12/19	HIMEVILLE	2020/02/25	NUD7506	600,00
2601	SEKHOPHE TJ	2019/12/19	HIMEVILLE		J2751	600,00
2602	SIHLEZANA S	2019/12/19	HLANGANANI		JH18VMGP	1 000,00
2603	HARMANS E M	20/12/2019	HIMEVILLE			200,00
2604	MBATHA AM	2019/12/20	HIMEVILLE		NUD4012	1 000,00
2605	BULU R	2019/12/20	HIMEVILLE		CL71FAGP	1 000,00
2606	DLAMINI SM	2019/12/17	HIMEVILLE	2020/02/25	NP24338	1 000,00
2607	RAMSATLALI R	2019/12/20	HIMEVILLE		NB8534	1 000,00
2607	HARMANG EM	2019/12/20	HIMEVILLE	2020/02/25	NUD5998	1 000,00
2795	NOMLALA A	2019/12/02	IXOPO		NMZ680	600,00
2796	MBATHA NR	2019/12/02	IXOPO		NUD2714	700,00
2797	MNTUNGWA SM	2019/12/03	IXOPO		NIP2121	600,00
2798	LINDA S	2019/11/03	IXOPO		NIP2098	1 000,00
2799	NDLELA MM	2019/12/13	HLANGANANI			1 000,00
2800	NKWANYANA SM	2019/12/14	HIMEVILLE		HS15PCGP	1 000,00
2828	MKHIZE S E	2019/11/22	HIMEVILLE	2020/01/07		1 200,00
2829	MKHIZE SE	2019/11/22	HIMEVILLE	09/01/2020	NUD6096	1 500,00
2830	NTOMBELA N S	2019/11/26	HIMEVILLE	2020/03/03	ND12958	600,00
2831	DUMA P B	2019/11/26	HIMEVILLE	2020/03/03		1 000,00
2832	BEIBER GR	2019/12/01	HLANGANANI	2020/01/29	NU42041	500,00
2833	ZONDI IM	2019/12/01	HLANGANANI	2020/01/20	HPY780MP	2 200,00
2834	MOKOENA RB	2019/12/18	HLANGANANI	2020/03/04	JD05TZGP	1 200,00
2835	MIYA SE	2019/12/19	HIMEVILLE	2020/03/03	NO40644	600,00
2836	SCHOTZ WD	2019/12/20	HIMEVILLE	2020/03/03	NV17485	600,00
2837	MHLOPHE NA	2019/12/20	HLANGANANI	2020/03/04	NP72108	600,00
2838	TSHEKELA ME	2019/12/21	HLANGANANI	2020/03/04	HK90VWGP	200,00
2839	NQABENI S	2019/12/21	HLANGANANI	2020/03/04	PFK771GP	1 000,00
2840	TOMANI X	2019/12/21	HLANGANANI	2020/03/04	ND229970	200,00
2841	PEYI MM	2019/12/21	HLANGANANI	2020/03/04	DG50NTGP	2 250,00

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2842	MADUNA S	2019/12/21	HLANGANANI	2020/03/04	FV71SJGP	1 000,00
2843	MEMELA CM	2019/12/22	HLANGANANI	2020/03/04	NKR47258	1 000,00
2844	JONES R	2019/12/04	HLANGANANI	2020/02/07		1 000,00
2845	MAZONDA L	2019/12/24	HLANGANANI	2020/02/07		200,00
2846	SPENCER R C	2019/12/04	HLANGANANI	2020/02/07		1 000,00
2040	NAIDOO AC	2019/11/20	IXOPO	2020/01/14	HC44HV GP	1 000,00
2048	PHUNGULA TP	2019/11/08	IXOPO	2020/01/14	NP144947	1 000,00
2049	GWALA LO	2019/11/13	HLANGANANI	2020/01/15	HXL100 MP	3 000,00
2050	GWALA LO	2019/11/12	HLANGANANI	2020/01/14	HPY773 100MP	3 000,00
2074	GWALA LO	2019/11/08	HLANGANANI	2020/01/14	HPL 773 MP	1 500,00
2092	MADLALA SN	2019/10/01	HIMEVILLE	2019/11/12	NP21997	1 600,00
2093	PFURIRE	2019/10/01	HIMEVILLE	2019/11/12	NP21997	1 000,00
2094	HLOPHE K	2019/11/20	HIMEVILLE	2020/03/2020		1 000,00
2095	JILI M B	2019/11/29	HIMEVILLE	2020/03/03		1 000,00
2502	NDLOVU N	2019/11/13	HLANGANANI	2020/01/15	NUD3623	1 000,00
2503	ZUMA N	2019/11/22	IXOPO	2020/01/21	NIP763	1 000,00
2504	SCINA T	2019/11/22	IXOPO	2020/01/21	NMZ24097	300,00
2505	DLAMINI S	2019/11/22	IXOPO	2020/01/21	NU8335	300,00
2506	ZUMA S	2019/11/19	HIMEVILLE	2020/01/29	NIM1912	300,00
2773	NTSHANGASE PS	2019/11/07	HLANGANANI	2020/01/15	NUD5850	1 000,00
2774	PHAKATHI VB	2019/11/08	IXOPO	2020/01/14	NIP1684	500,00
2792	KEMP B	2019/11/18	IXOPO	2020/01/13	NIX2138	600,00
2793	MBANJWA NI	2019/11/26	HIMEVILLE	2020/01/13	HP37BCGP	1 000,00
2794	NGCOBO BE	2019/11/29	HLANGANANI	2020/01/13	NIP919	1 000,00
2805	KHUBONE S S	2019/11/04	HIMEVILLE	2020/01/28	NUD2220	600,00
2806	MBANJWA K S	2019/11/08	IXOPO	2020/01/15	ND430417	1 000,00
2808	NDLOVU D	2019/11/12	HIMEVILLE	2020/01/14	NP161693	1 000,00
2810	MCHUNU M P	2019/11/14	HIMEVILLE	2020/01/15	NP217961	1 000,00
2811	MVEMVE D D	2019/11/14	HIMEVILLE	2020/01/14	FYJ563FS	700,00
2814	WILLEMSE L	2019/11/18	HIMEVILLE	2020/01/21	NUD1879	200,00
2815	MOLLER K A	2019/11/19	HIMEVILLE	2020/01/21	NUD625	350,00
2818	LITTLE S M	2019/11/21	HIMEVILLE	2020/01/21	NUD4803	200,00
2819	DLAMINI L	2019/11/21	HIMEVILLE	2020/01/07		200,00
2820	NGUBANE N	2019/11/21	HIMEVILLE	2020/01/21	NMZ5698	1 000,00
2822	MTHEMBU S	2019/11/20	IXOPO	2020/03/03	ND526786	700,00
2823	DLANGISA S	2019/11/28	HIMEVILLE	2020/03/03	ND810345	1 000,00
2825	NTSHANGASE M I	2019/11/29	HLANGANANI	2020/01/19		100,00
2826	DUMA TSM	2019/11/20	HIMEVILLE	2020/01/21	NUD4447	1 300,00
2827	DUMA TSM	2019/11/20	HIMEVILLE	2020/01/21	NUD4447	1 000,00
2851	BOTHA BM	2019/11/12	HIMEVILLE	2020/01/15	JBZ163EC	250,00
2852	DUTTON LF	2019/11/12	HLANGANANI	2020/01/15	NR39369	300,00
2853	PARKLES TA	2019/11/12	HLANGANANI	2020/01/14	NMZ6474	700,00
2854	NGUBANE MF	2019/11/13	HIMEVILLE	2020/01/14	NP142901	1 000,00

2856	DUBE NM	2019/10/08	HLANGANANI	2020/01/14	NP187510	700,00
2859	MNTAKA MM	2019/11/19	HIMEVILLE	2020/01/20	NP158064	300,00
2862	LAWRANCE TW	2019/11/18	HIMEVILLE	2020/01/21	NPS14688	600,00
2863	SHEZI B	2019/11/20	HIMEVILLE	2020/01/21	NP29177	700,00
2867	KHUMALO MR	2019/11/22	IXOPO	2020/01/21	FJ92PMGP	1 000,00
2869	ZONDI RS	2019/11/21	HIMEVILLE	2020/01/25	NUD6193	600,00
2870	MINI VM	2019/11/21	HIMEVILLE	2020/01/21	JH25BWGP	1 000,00
2871	TURNER B	2019/11/27	HIMEVILLE	2020/03/23	NUD5251	1 600,00
2872	NGCOBO NR	2019/11/29	HIMEVILLE	2020/03/03	NIX11676	1 000,00
2873	TUSWA K	2019/12/05	IXOPO	2020/01/07	NUD3937	1 000,00
2874	BHENGU ZC	2019/12/03	IXOPO	2020/01/28	ND285241	300,00
2875	MSELEKU M	2019/12/03	IXOPO	2020/01/28		600,00
2944	MAHLELELA J	2019/11/07	HLANGANANI	2020/01/05	HTW215MP	700,00
2945	XABA X	2019/11/08	IXOPO	2020/01/14	NMZ6490	200,00
2946	ZULU N	2019/11/08	IXOPO	2020/01/14	NIP137	1 000,00
2947	2951	2019/11/08	IXOPO	2020/01/14	NP200723	700,00
2962	MNCWABE SC	2019/11/05	IXOPO	2019/01/14	NIP1525	300,00
2963	DLAMINI PM	2019/11/08	IXOPO	2019/01/14	NIP2304	500,00
2964	SCOTT SA	2019/11/12	IXOPO	2019/01/14	NIX3585	600,00
2035	NDLOVU ZM	2019/10/01	HIMEVILLE	2019/10/10	NUD4978	2 500,00
2036	TSHEZI SM	2019/10/01	HLANGANANI	2019/12/11	NC 29398	600,00
2037	MAPHANGA MP	2019/10/05	HLANGANANI	2019/12/11	NP37532	3 000,00
2038	NDWALANE MM	2019/10/07	IXOPO	2019/12/11	ND502134	200,00
2039	KHATHI TG	2019/10/07	IXOPO	2019/11/12	NIP2087	300,00
2044	NGCOBO PR	2019/10/24	HLANGANANI	2020/01/07	NP113739	3 000,00
2045	NGCOBO PR	2019/10/24	HLANGANANI	2020/01/07	NP113739	3 000,00
2046	DLAMINI VR	2019/10/25	HLANGANANI	2020/01/08	ND32049	300,00
2047	GWALA L O	2019/11/08	HLANGANANI	2019/01/08		1 500,00
2087	MKHWANAZI AL	2019/10/01	HIMEVILLE	2019/11/12	NP21997	1 200,00
2089	BUNGANE A	2019/10/16	HIMEVILLE	2020/01/07	HYB054EC	1 500,00
2090	ZACANH	2019/10/30	HLANGANANI	2020/01/08	NP215181	1 000,00
2091	NGIDI MZ	2019/10/30	HLANGANANI	2020/01/08	NC 10174	700,00
2751	MBONA SW	2019/10/11	HLANGANANI	2020/01/08	NP223202	600,00
2753	MEMELA SS	2019/10/11	HLANGANANI	2020/01/08		1 000,00
2755	HADEBE PD	2019/10/14	HLANGANANI	2020/01/08	PYJ739GP	2 250,00
2756	BUTHELEZI MS	2019/10/19	HLANGANANI	2020/01/08	NT68366	1 000,00
2757	NGUBANE S	2019/10/23	HLANGANANI	2020/01/08	NUD1551	300,00
2758	TAYLOR BV	2019/10/25	HIMEVILLE	2020/01/08	NUD1385	500,00
2760	NZIMANDE NN	2019/10/23	HLANGANANI	2020/01/08	NP210502	700,00
2761	GILBERT SJ	2019/10/25	HLANGANANI	2020/01/08	ND869074	1 000,00
2763	MEMELA LI	2019/10/25	HLANGANANI	2020/01/08	NIP2108	700,00
2765	MBABO MI	2019/10/25	HIMEVILLE	2020/08/04	FSL713FS	1 000,00
2767	MEMELA NNE	2019/10/29	IXOPO	2020/01/08	NP160901	1 000,00

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2768	KILI TT	2019/10/29	HIMEVILLE	2020/01/08	NP88660	1 000,00
2769	MQADI LT	2019/10/30	HLANGANANI	2020/01/07	NUD1827	700,00
2776	LAMULA SM	2019/10/11	HLANGANANI	2019/11/20	NPN9621	700,00
2777	TENZA M	2019/10/23/	IXOPO	2020/01/07	ND862365	1 000,00
2778	AHMED S	2019/10/23/	IXOPO	2020/01/07	NP149933	1 000,00
2779	SOSIBO MP	2019/10/24	IXOPO	2020/01/07	NIX9196	1 000,00
2783	DLAMINI RB	2019/10/28	IXOPO	2020/01/07	NMZ9146	600,00
2784	NOTT CC	2019/10/30	HLANGANANI	2020/01/08	UNICON	1 000,00
2785	MUDAU ME	2019/10/30	HLANGANANI	2020/01/08	YVW804GP	300,00
2786	GWALA K	2019/10/30	HLANGANANI	2020/01/08	NUD1647	600,00
2787	ZULU S S	2019/10/31	IXOPO	2020/01/07		600,00
2788	MEMELA M	2019/10/31	IXOPO	2020/01/07		700,00
2789	NTULI S	2019/11/11	HIMEVILLE	2020/01/14		1 000,00
2801	DLAMINI BA	2019/10/25	IXOPO	2020/08/07	ND510503	700,00
2802	MAGAMA A	2019/10/30	HLANGANANI	2020/01/08	DK322TP	700,00
2803	MBAMBO MGM	2019/10/30	HLANGANANI	2020/01/08	NP91820	700,00
2804	MEMELA P M	2019/03/30	HLANGANANI	2020/01/08		1 000,00
2898	NGCOBO S	2019/10/01	HIMEVILLE	2019/11/12	NUD1280	500,00
2899	LEE Z	2019/10/01	HIMEVILLE	2019/12/11	NIP286	1 000,00
2900	THUSI LT	2019/11/20	HLANGANANI	2019/11/20	ND26590	1 000,00
2914	KHESWA ME	2019/10/01	HIMEVILLE	2019/11/12	NP60204	200,00
2915	DLANGISA MM	2019/10/01	HIMEVILLE	2019/12/12	NUD1266	400,00
2916	MLAMBO TG	2019/10/01	HIMEVILLE	2019/10/22	NCW31674	2 250,00
2918	NDZIMANDE LS	2019/10/07	IXOPO	2019/12/01	NIP2640	500,00
2919	ZONDI BM	2019/10/07	IXOPO	2019/12/11	HT75WDGP	1 600,00
2920	DELESO MM	2019/10/10	IXOPO	2019/12/11	NP170082	500,00
2921	KHAMBULE AS	2019/10/11	HLANGANANI	2019/10/12	NP185396	1 000,00
2923	KHAMBULE NA	2019/10/11	IXOPO	2019/11/12	NIP2098	600,00
2924	MDLADLA PM	2019/10/11	IXOPO	2019/11/12	NP11881	600,00
2925	BODHASSIR B	2019/10/11	HLANGANANI	2020/01/08	FRC201FS	1 000,00
2927	KHANYEZI T	2019/10/01	HIMEVILLE	2019/12/17	ND200657	600,00
2928	XIMBA X	2019/10/01	HIMEVILLE	2019/12/11	NP53860	1 000,00
2929	SHUSHU S	2019/10/01	HIMEVILLE	2019/12/11	JSM413NW	1 000,00
2930	THUSI L	2019/10/07	HLANGANANI	2019/11/20	ND26590	600,00
2931	SHOAEPANE T	2019/10/07	HLANGANANI	2019/11/20	NR996	600,00
2932	TRANUNEER A	2019/10/07	HLANGANANI	2019/11/20	NP193805	1 000,00
2933	MEMELA M	2019/10/08	HLANGANANI	2019/11/20	NUD56544	1 000,00
2936		2019/10/23	IXOPO	2020/01/07	NP221367	600,00
2937	MDLADLA S	2019/10/24	IXOPO	2020/01/07	NMZ26131	200,00
2938	Scott Shane	2019/10/25	HIMEVILLE	2020/01/08	NUD3317	1 000,00
2939	Memela Zithulele	2019/10/30	HLANGANANI	2020/01/08	NIP1375	300,00
2940	Zondi Nduna	2019/10/30	HLANGANANI	2020/01/08		300,00
2941	Gwala Khethukuthula	2019/10/30	HLANGANANI	2020/01/08	NUD1647	1 000,00

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2942	Gwala Lexius	2019/10/30	HLANGANANI	2020/01/08	HPY773MP	1 000,00
2943	Gwala Lexius	2019/10/30	HLANGANANI	2020/01/08	HPY1373MP	1 000,00
2951	MNGUNI SV	2019/10/07	IXOPO	2019/12/11	NIP2772	1 000,00
2952	MDLALA PM	2019/10/07	IXOPO	2019/12/11	NIP1881	300,00
2953	DICKEN TH	2019/10/07	IXOPO	2019/12/11	NIX8625/6159	1 000,00
2954	DICKEN TH	2019/10/07	IXOPO	2019/12/11	NIX8625/6159	4 500,00
2955	SUMNER T	2019/10/17	HIMEVILLE	2020/01/07	NUD881	1 500,00
2956	MTOLO ZC	2019/10/18	IXOPO	2019/12/11	NP114866	1 000,00
2957	NDLOVU S	2019/10/28	IXOPO	2020/01/07	NIX2502	2 500,00
2958	MATANASE T	2019/10/30	HLANGANANI	2020/01/08	JLW145MP	600,00
2959	NAIDOO J	2019/10/30	HLANGANANI	2020/01/08	NUR7872	1 000,00
2960	ZACA MB	2019/10/30	HLANGANANI	2020/01/08	NIP159	600,00
2962		2019/12/07				100,00
2976	BHENGU ZS	2019/10/07	IXOPO	2019/11/12	ND285241	200,00
2977	MDLADLA B	2019/10/07	IXOPO	2019/12/11	NIP810	1 000,00
2978	NOMTSHWE NP	2019/10/08	IXOPO	2019/10/08	NMZ7719	1 000,00
2979	DLAMINI SW	2019/10/08	IXOPO	2019/12/11	ND428364	600,00
2980	CHIYA ME	2019/10/08	IXOPO	2019/11/12	NIP2480	300,00
2981	DLAMINI NI	2019/10/08	IXOPO	2019/12/11	NIP2229	300,00
2982	NSINDANE A	2019/10/10	HIMEVILLE	2019/11/12	NUD881	600,00
2984	MJOLI Y	2019/10/08	IXOPO	2019/12/11	NMZ5462	500,00
2986	JACA S	2019/10/10	IXOPO	2019/12/11	NP59985	1 000,00
2987	MKONGWA SB	2019/10/10	IXOPO	2019/12/11	NMZ7027	300,00
2989	SHEZI D	2019/10/15	HLANGANANI	2020/01/08	NIP530	1 000,00
2990	MTHEMBU B	2019/10/14	HLANGANANI	2020/01/08	NIP2572	500,00
2994	ASJAD MS	2019/10/16	HIMEVILLE	2020/01/07	NP208226	100,00
2997	BASI SF	2019/10/17	HIMEVILLE	2020/01/07	NIX10298	600,00
2998	MEMELA PM	2019/10/18	HLANGANANI	2020/01/08	NIP2129	1 000,00
2999	GILBERT NM	2019/10/18	HIMEVILLE	2020/01/08	ND756256	1 000,00
3000	SITHOLE KD	2019/10/25	HLANGANANI	2020/01/08	ND195241	300,00
2007	NCAPAI	2019/09/07	HLANGANANI	2019/11/13	HT79DFGP	1 000,00
2008	TUSI L	2019/09/07	HLANGANANI	2019/11/13	FKJ637GP	1 000,00
2009	KHUBONI B	2019/09/09	HLANGANANI	2019/11/20	NIX11590	1 000,00
2010	ZACA ZA	2019/09/11	HLANGANANI	2019/11/17	NIP1951	2 500,00
2012	MNCWABE	2019/09/16	HLANGANANI	2019/11/20	NMZ6450	1 600,00
2013	MKHIZE	2019/09/17	HLANGANANI	2019/12/18	KZN21139	1 000,00
2014	MGUBUNGU	2019/09/18	HLANGANANI	2019/12/18		1 600,00
2015	LANGA	2019/09/27	HLANGANANI	2019/12/18	ND861833	200,00
2016	PAZA M	2019/09/27	HLANGANANI	2019/12/18	NCW2470	1 000,00
2017	SOSIBO L	2019/09/27	HLANGANANI	2019/12/18	NP199651	600,00
2018	NDZIMANDE	2019/09/27	HLANGANANI	2019/12/04	NMZ8262	500,00
2019	MADONDA N	2019/10/06	HLANGANANI	2019/12/04	NUD4865	1 000,00
2020	NMZ 6846	2019/10/06	HLANGANANI	2019/12/11	NMZ6846	600,00

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2021	MYENDE S	2019/10/17	HIMEVILLE	2020/01/07	NUD1799	1 000,00
2022	CHULE N	2019/11/02	HLANGANANI	2020/01/08	NIP2009	600,00
2023	CELE P	2019/11/02	HLANGANANI	2020/01/08	NT53812	2 500,00
2024	DLUNGWANA	2019/11/04	HLANGANANI	2020/01/08	NP122430	1 600,00
2025	MKHIZE S	2019/11/22	HLANGANANI	2020/01/15	NUD725	1 600,00
2026	BUTHELEZI P	2019/09/13	HLANGANANI	2019/11/20	NN84022	500,00
2027	NAIDOO V	2019/09/13	HLANGANANI	2019/11/20	ND859989	1 000,00
2028	MNCWABE S	2019/09/17	HLANGANANI	2019/11/17	NP127189	600,00
2029	TAPP TR	2019/09/17	HIMEVILLE	2019/12/17	NUD2384	2 500,00
2030	GANSA NP	2019/09/17	HLANGANANI	2019/12/18	NUR62671	1 500,00
2031	LEVINI DJ	2019/09/20	HLANGANANI	2019/12/18	NT69462	100,00
2032	ERASMUS N	2019/09/20	HLANGANANI	2019/11/04		1 000,00
2033	MANCI KB	2019/09/19	HLANGANANI	2019/12/18	NP93451	1 000,00
2034	CHIBONGORE J	2019/09/21	HLANGANANI	2019/12/18	NIX7745	1 600,00
2067	WATSON BM	2019/09/07	HIMEVILLE	2019/11/05	NP161124	1 000,00
2068	DLAMINI SNN	2019/09/07	HLANGANANI	2019/11/06	ND255197	600,00
2069	DLAMINI BZ	2019/09/07	HLANGANANI	2019/11/06	NP155038	1 000,00
2070	SHOBA SP	2019/09/07	HLANGANANI	2019/11/06	NR7745	600,00
2071	NOMATSHIVA FT	2019/09/09	HIMEVILLE	2019/11/12	NP211294	600,00
2072	MSELEKU TM	2019/09/09	HLANGANANI	2019/11/13	HYS644MP	600,00
2073	SCHNAAR IE	2019/09/11	HLANGANANI	2019/11/19	HXN105EC	2 500,00
2075	GOVENDER MR	2019/09/13	HLANGANANI	2019/11/20	NPN29266	1 000,00
2079	DUBAZANE ZV	2019/09/07	HLANGANANI	2019/10/21		1 300,00
2080	THUSI LUYANDA	2019/09/07	HLANGANANI	2019/09/07		600,00
2081	PHUNGULA S E	2019/09/07	HLANGANANI	2019/10/21		175,00
2082	NDLOVU TN'	2019/09/09	HIMEVILLE	2019/10/21		600,00
2085	MNDAWENI MF	2019/09/20	HLANGANANI	2019/12/18	NU227855	2 500,00
2086	KHAWULA SC	2019/09/20	HLANGANANI	2019/12/18	NP50041	600,00
2688	SAWDERS AL	2019/09/26	HIMEVILLE	2019/10/29	NUD	600,00
2691	MAYEZA S	2019/09/02	HIMEVILLE	2019/11/05	NUD1785	600,00
2693	ZONDI T	2019/09/02	HIMEVILLE	2019/11/05	NPN66517	200,00
2694	DLAMINI	2019/09/02	HIMEVILLE	2019/11/05	NUD1668	600,00
2695	MKHIZE A	2019/09/02	HLANGANANI	2019/11/06	NIP831	1 000,00
2697	HLOMBE Z	2019/09/09	HIMEVILLE	2019/11/12	NIM1897	600,00
2698	LUGAYENI X	2019/09/12	HLANGANANI	2019/11/19	NPS48955	200,00
2699	MTOLO S	2019/09/13	HIMEVILLE	2019/11/19	NIP1465	200,00
2700	MADLALA S	2019/09/13	HLANGANANI	2019/10/25		1 000,00
2748	DLAMINI PA	2019/09/02	HIMEVILLE	2019/11/05	NUD148	600,00
2749	WILLIAMS L	2019/09/02	HIMEVILLE	2019/11/05	NUD2579	1 000,00
2750	MNCWABE SS	2019/09/02	HIMEVILLE	2019/11/05	NMZ6629	1 000,00
2877	MNGUNI ZM	2019/09/02	HIMEVILLE	2019/11/05	NUD4306	600,00
2878	DLAMINI TM	2019/09/02	HIMEVILLE	2019/11/05	NUD2027	1 000,00
2880	NZIMANDE S	2019/09/03	HLANGANANI	2019/11/06	NUD1577	1 000,00

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2881	MJWARA LM	2019/09/09	HIMEVILLE	2019/11/12	NUD2220	1 600,00
2885	DLAMINI GB	2019/09/09	HIMEVILLE	2019/11/12	NIM1807	1 600,00
2886	SHEZI LA	2019/09/10	HLANGANANI	2019/11/13	NIP458	300,00
2888	KHAJOANE M	2019/09/13	HLANGANANI	2019/11/20	JD175	600,00
2889	MADLALA B	2019/09/13	HLANGANANI	2019/11/20	NP125374	600,00
2890	TLAKA M	2019/09/13	HLANGANANI	2019/11/20	J0812	600,00
2891	MNGUNI SS	2019/09/13	IXOPO	2019/12/17	JD292FGP	1 000,00
2892	NXASANA BC	2019/09/16	IXOPO	2019/12/17	NIX5160	1 600,00
2893	DLAMINI S	2019/09/16	IXOPO	2019/12/17	NIX3118	1 000,00
2895	MTHEMBU BR	2019/09/17	IXOPO	2019/12/17	NIP2251	1 000,00
2896	SOKHELA TJ	2019/09/17	IXOPO	2019/12/17	NIP1949	600,00
2897	SOKELA LT	2019/09/17	IXOPO	2019/12/17	NP88614	1 000,00
2901	NCOBENI SN	2019/09/02	HLANGANANI	2019/11/05	NIP2207	300,00
2902	CHITHA L	2019/09/03	HLANGANANI	2019/11/06	NIP657	1 000,00
2903	GUMEDE DW	2019/09/09	HLANGANANI	2019/11/13	NIP668	400,00
2904	DUMA TSM	2019/09/09	HIMEVILLE	2019/11/12	NUD4447	600,00
2905	PHOSWA S	2019/09/09	HLANGANANI	2019/11/13	NIP289	1 600,00
2906	MNYENDE BB	2019/09/10	HLANGANANI	2019/11/13	NUZ5089	300,00
2908	MBANJWA SZ	2019/09/16	IXOPO	2019/11/16	ND854611	500,00
2910	MKHIZE MC	2019/09/17	HIMEVILLE	2019/11/12	JGH718MP	400,00
2911	DLADLA NB	2019/09/20	IXOPO	2019/12/17	NP197899	1 000,00
2912	MBHELE KP	2019/09/20	IXOPO	2019/12/17	ND714399	1 000,00
2913	MADIBA M	2019/09/20	HLANGANANI	2019/12/18	NIP395	300,00
1550	SHEZI ZJ	2019/08/10	HLANGANANI	2019/08/10	ND835661	200,00
1944	DLAMINI V	2019/08/16	HIMEVILLE	2019/10/20	NUD4962	2 250,00
1945	DLUDLA M	2019/08/16	HIMEVILLE	2019/10/20	NUD305	300,00
1946	ZONDO MN	2019/08/20	HLANGANANI	2019/10/30	NIP116	2 250,00
1947	ZIMU KP	2019/08/20	HLANGANANI	2019/10/30	NUD5277	2 250,00
1948	DLAMIN IBS	2019/08/21	HLANGANANI	2019/10/30	NUD234	1 000,00
1949	MKHASIBE LS	2019/08/20	HIMEVILLE	2019/10/30	NR39310	1 000,00
1978	MABI Z	2019/08/10	HLANGANANI	2019/09/18	ND79956	300,00
1980	DE LANCE J	2019/08/10	HLANGANANI	2019/09/18	HPW207EC	500,00
1981	VERHEUL AI	2019/08/10	HLANGANANI	2019/09/18	MZ31CBGP	200,00
1982	JACKSON DPS	2019/08/16	HLANGANANI	2019/10/02	NUD4800	600,00
1983	MCWABE Z	2019/08/16	HIMEVILLE	2019/08/16	NUD5826	1 000,00
1984	MKHIZE TN	2019/08/16	HLANGANANI	2019/08/16	NU152027	1 000,00
1985	NYOKA P	2019/08/16	HLANGANANI	2019/10/01	NP144797	1 000,00
1986	PILLAY KO	2019/08/16	HLANGANANI	2019/08/16	FS64KKCP	1 000,00
1987	MEMELA ELLIAS	2019/08/16	HLANGANANI	2019/08/16	NP 60909	1 000,00
1988	SHEZI N	2019/08/20	HLANGANANI	2019/10/30	NIP2222	300,00
1990	SOKHELA TA	2019/08/20	HLANGANANI	2019/10/30	NP170094	300,00
1991	MNDALI MM	2019/08/20	HLANGANANI	2019/08/20	NIX1494	600,00
1992	MNCWABE MC	2019/08/21	IXOPO	2019/08/21	DK5311GP	600,00

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1995	MNYANDU DS	2019/08/21	IXOPO	2019/10/17	NX40835	600,00
1996	GUMEDE HT	2019/08/21	IXOPO	2019/10/11	NX42456	2 000,00
1997	SJEDU SB	2019/08/21	IXOPO	2019/10/11	NIX6899	1 000,00
1998	KHAMBULE SE	2019/08/21	IXOPO	2019/10/11	NIX8002	1 000,00
1999	KHUMBULA MA	2019/08/21	IXOPO	2019/10/17	NCW19008	1 300,00
2002	LUCAS	2019/07/26	HLANGANANI	2019/09/25	NUD5890	200,00
2003	DLAMINI ANDILE	2019/08/03	HLANGANANI	2019/10/09	NIP2142	200,00
2004	MTHEMBU S	2019/08/26	HLANGANANI	2019/10/16	NP83136	1 600,00
2005	DLAMINI S	2019/08/28	HLANGANANI	2019/10/09	CA8336558	1 600,00
2057	VALASHIYA C	2019/08/23	IXOPO	2019/10/30	HSG494EC	600,00
2058	DLAMINI	2019/08/23	IXOPO	2019/10/30	NIX10310	1 000,00
2060	RADEBE T	2019/08/23	IXOPO	2019/10/30	ND778893	600,00
2061	MADONDO NB	2019/08/23	IXOPO	2019/10/30	ND315322	1 000,00
2065	CHILIZA M	2019/08/23	IXOPO	2019/10/30	ND731549	600,00
2066	MADIBA SD	2019/08/26	HLANGANANI	2019/11/06	NIP2396	1 000,00
2076	SHELEMBE	2019/08/22	HLANGANANI	2019/10/30	NIP2566	1 000,00
2077	MSOMI PB	2019/08/22	HLANGANANI	2019/11/05	NIX8018	500,00
2078	NENE SC	2019/08/26	HLANGANANI	2019/11/06	NIP1967	1 000,00
2678	SHEZI X	2019/08/16	HLANGANANI	2019/10/21	NIP2246	200,00
2679	MEMELA S	2019/08/16	HLANGANANI	2019/10/21	NR4219	300,00
2680	KHUBONI A	2019/08/21	IXOPO	2019/11/19	NIX9481	300,00
2681	NZIMANDE S	2019/08/21	IXOPO	2019/11/19	NUD630	300,00
2682	MAYEZA EZ	2019/08/22	HLANGANANI	2019/10/30	NUD3019	200,00
2683	SUFYAN A	2019/08/22	IXOPO	2019/10/30	NP214940	200,00
2685	MBHELE LM	2019/08/23	IXOPO	2019/10/30	NMZ26131	900,00
2686	BUTHELEZI Z	2019/08/23	HIMEVILLE	2019/10/30	NR38943	500,00
2718	NYANISA DD	2019/08/16	HLANGANANI	2019/10/02	NIP2000	600,00
2719	MEMELA T	2019/08/16	HLANGANANI	2019/10/02	NP12578	1 000,00
2720	ZACA	2019/08/16	HLANGANANI	2019/10/02	ND870997	1 000,00
2721	MCHUNU HT	2019/08/21	HLANGANANI	2019/11/05	NC10657	300,00
2722	CELE N	2019/08/21	HLANGANANI	2019/11/05	NIP2432	1 000,00
2724	MAGOSO JS	2019/08/30	IXOPO	2019/11/05	HD98MAGP	1 000,00
2725	MBHELE LM	2019/08/23	IXOPO	2019/11/05	NMZ6131	1 000,00
2736	OSBORN MW	2019/08/06	HLANGANANI	2019/10/02	NR 12478	1 000,00
2738	WILLIAMS JA	2019/08/21	IXOPO	2019/10/02	ND640987	1 000,00
2739	MTHEMBU M	2019/08/22	HLANGANANI	2019/10/22	NIP2022	600,00
2741	DENA DG	2019/08/22	HLANGANANI	2019/10/22	NR35612	600,00
2744	SCHEEPERS MW	2019/08/27	HLANGANANI	2019/10/23	NP221092	1 000,00
2746	MOHAMMED J	2019/08/27	HLANGANANI	2019/10/29	NP52292	600,00
1549	BUTHELEZI BI	2019/07/19	HLANGANANI	2019/10/02	NIP2742	600,00
1940	DLAMINI SA	2019/07/13	HLANGANANI	2019/09/18	ND371727	1 600,00
1941	MBANJWA GT	2019/07/26	HLANGANANI	2019/09/25	NIP1679	600,00
1942	DLAMINI NG	2019/07/27	HLANGANANI	2019/09/25	NPN32931	1 600,00

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1945	KWATI PM	2019/07/27	HLANGANANI	2019/09/25	NIP794	1 000,00
1977	NDLOVU BL	2019/07/30	HLANGANANI	2019/10/19	NR38781	2 500,00
2641	MKHIZE B M	2019/06/28	HLANGANANI	2019/08/01		500,00
2663	MANGALISO T	2019/07/02	HLANGANANI	2019/09/04	WHY674GP	300,00
2664	MITORE S	2019/07/01	IXOPO	2019/09/03	ND522685	1 000,00
2665	NDLOVU S	2019/07/01	IXOPO	2019/09/03	NP212146	500,00
2666	DLAMINI M	2019/07/02	HLANGANANI	2019/09/04	NK4837	1 000,00
2667	MNCWABE K	2019/07/04	HLANGANANI	2019/08/28	DGD120EC	600,00
2669	SOSIBO MCHITHENI	2019/07/10	IXOPO	2019/09/18	NIP724	1 000,00
2670	MAVIMBELA	2019/07/10	IXOPO	2019/09/13	DD81DWGP	1 000,00
2671	DLAMINI T	2019/07/16	HLANGANANI	2019/09/18	NIX11467	1 000,00
2672	NENE S	2019/07/16	HLANGANANI	2019/09/04	NR31533	600,00
2673	NTSHANGASE P	2019/07/20	HLANGANANI	2019/09/04	NUD5850	1 000,00
2674	MBANJWA S	2019/07/22	IXOPO	2019/10/01	NMZ1656	1 000,00
2675	DIDI P	2019/07/22	IXOPO	2019/10/01	FVV378MP	600,00
2701	MAKHANYA LP	2019/07/02	HIMEVILLE	2019/09/10		300,00
2702	MKIZE MC	2019/07/02	HIMEVILLE	2019/09/10		600,00
2703	ZWEZWE PC	2019/07/02	HIMEVILLE	2019/09/10		600,00
2704	DLAMINI M	2019/07/04	HLANGANANI	2019/09/28		300,00
2705	DANA FG	2019/07/04	HLANGANANI	2019/08/28		300,00
2707	DLAMINI MS	2019/07/08	HLANGANANI	2019/08/28		600,00
2708	NGUBANE MI	2019/07/08	HLANGANANI	2019/08/07	BX11MYGP	500,00
2709	SHANGE N	2019/07/09	HLANGANANI	2019/09/18		1 000,00
2710	MNGUNI Z	2019/07/22	IXOPO	2019/10/01		600,00
2711	BEKWA PN	2019/07/22	IXOPO	2019/10/01		1 000,00
2712	MNXADI AM	2019/07/22	IXOPO	2019/10/01		600,00
2713	MNGUNI SV	2019/10/01	IXOPO	2019/10/01		1 000,00
2716	KHUBONI DB	2019/07/23	HLANGANANI	2019/10/02		600,00
2717	DLAMINI SS	2019/07/23	HLANGANANI	2019/10/02		600,00
2723	SOKHELA	2019/07/23	HLANGANANI	2019/10/02	NIP2234	100,00
2727	SWARBRECK K	2019/07/22	IXOPO	2019/10/01	NUR19837	600,00
2730	LATHA M	2019/07/23	IXOPO	2019/10/02	NIX2163	1 000,00
2731	ZONDI L	2019/07/23	HLANGANANI	2019/10/02	NIP2245	1 000,00
2733	SOKHELE S	2019/10/06	HLANGANANI	2019/10/06		600,00
2734	SOSIBO N	2019/07/23	HLANGANANI	2019/10/02	NP40291	1 000,00
2735	MKHIZE V	2019/07/23	HLANGANANI	2019/10/02	NPN52177	1 600,00
2906	DLAMINI LE	2019/07/08	HLANGANANI	2019/08/28	NIP380	1 000,00
2265	MBANJWA SS	2018/12/18	IXOPO		NMZ28695	1 000,00
1842	ABBASI S	2019/02/08	HLANGANANI		NCW24627	1 000,00
1960	ABITH T	2019/06/14	HLANGANANI		NP3803	500,00
1502	ALI M	2019/03/13	HIMEVILLE		NPS36982	500,00
1955	ALLY Z	2019/06/08	HLANGANANI		NIX6154	600,00
1691	BADUBE BC	2018/11/22	HLANGANANI		NR32839	500,00

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1907	BARROW CM	2019/05/13	HIMEVILLE		NUD5145	350,00
25	BAWANE S	2018/10/28	HIMEVILLE		BFMOOL GP	1 000,00
2363	BEKWA MC	2019/02/28	HLANGANANI		NIX2844	1 500,00
1677	BEKWA S	2018/11/18	HIMEVILLE		NMZ8390	1 000,00
1560	BEUGGER JW	2019/04/18	HLANGANANI		ND185460	1 000,00
2308	BHENGU	2018/12/14	HLANGANANI		NH9803	300,00
2198	BHENGU I	2019/04/12	HIMEVILLE		ND630319	1 000,00
24	BHENGU M	2018/10/27	HIMEVILLE		NP35798	1 000,00
2339	BHENGU ZS	2018/12/18	IXOPO		NIP1692	1 600,00
2187	BOLOLO T	2019/03/07	IXOPO		NP156513	300,00
2251	BORROWDALE P	2018/12/04	HIMEVILLE		JBL 43580	600,00
1676	BUX MM	2018/11/18	HIMEVILLE		ND527204	1 000,00
1843	CEKISO B	2019/02/20	IXOPO		ND531681	600,00
1845	CEKISO B	2019/02/20	IXOPO		ND531681	600,00
2209	CEKWANE A	2019/03/16	HIMEVILLE		CA948434	1 600,00
2258	CEKWANE SE	2018/12/14	HLANGANANI		NP194637	1 000,00
2259	CEKWANE SE	2018/12/14	HLANGANANI		NP194637	600,00
1699	CELE SS	2018/11/27	IXOPO		NUZ22890	600,00
0408	CELE TA	09/07/2018	HLANGANANI		NP 40967	1 000,00
0409	CELE TA	09/07/2018	HLANGANANI		NP 40967	600,00
1544	CELE TA	2019/06/28	HLANGANANI		NU130502	1 000,00
1678	CHAGWE BA	2018/11/18	HIMEVILLE		NP219725	1 000,00
1907	CHAGWE M	2019/05/15	HIMEVILLE		NUD2723	150,00
1300	CHAGWE SR	2018/11/26	HLANGANANI		NIP 3026	550,00
2356	CHAMIER CTA	2019/02/08	HLANGANANI		DLJ515 MP	600,00
2555	CHAMIER CTA	2019/02/08	HLANGANANI		DLJ515 MP	1 000,00
0416	CHAMPKING	13/07/2018	HIMEVILLE		NUD 4808	300,00
1950	CHETTY S	2019/05/24	HLANGANANI		NPN 98229	1 000,00
1626	CHIBAYA	2018/10/30	HIMEVILLE		NYZ339MB	1 600,00
1626	CHIBAYA	2018/10/30	HIMEVILLE		NP50900	1 000,00
1909	CHILIZA FA	2019/05/16	IXOPO		ND731549	1 000,00
1326	CHIYA L	18/09/2018	IXOPO		ND 93840P	1 600,00
2139	CHIYA L	2019/02/20	HLANGANANI		NIP1899	1 600,00
1555	CHIYA N	2019/04/16	IXOPO		CKF760GP	1 000,00
1639	CHIYA NE	2018/11/18	IXOPO		NIP2074	2 200,00
1650	CHIYA NE	2018/12/07	IXOPO		JNX085GP	1 200,00
0377	CHULE N	02/07/2018	HLANGANANI		NP 20700	300,00
2358	CLINTON V	2019/02/18	HIMEVILLE		ND245176	1 000,00
1662	COETZEE	2018/11/04	HIMEVILLE		ND684599	600,00
2292	COETZEER	2018/12/19	HIMEVILLE		NUD5571	1 000,00
1564	COPE AA	2019/04/18	HIMEVILLE		NU8003	600,00
1761	CRONJE PC	2018/12/30	HLANGANANI		NP173473	1 000,00
14	DALESO M	2018/10/19	HLANGANANI		NP17082	500,00

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0489	DANIES SL	12/09/2018	HLANGANANI		NP 57699	1 500,00
1310	DD Asheba	25/09/2018	HLANGANANI		NP 165	1 000,00
1519	DE ABRELL SPR	2019/04/19	HLANGANANI		ZXM243GP	1 000,00
1301	DEAN S	11/08/2018	HLANGANANI		NRB 62949	1 000,00
2145	DEKELE TL	2019/02/26	IXOPO		NIX5385	1 200,00
2161	DELESO M	2019/03/07	IXOPO		NP070082	300,00
1366	DIDI S	28/09/2018	HLANGANANI		NP 129 780	1 000,00
23	DLAMINI	2018/10/27	HIMEVILLE		NP21096	200,00
1369	DLAMINI	2018/10/18	HIMEVILLE		NIP1239	2 250,00
1760	DLAMINI	2018/12/26	HLANGANANI		NIP45167	1 600,00
2223	DLAMINI	2019/05/07	HLANGANANI		NIX367	200,00
2142	DLAMINI A	2019/02/24	HLANGANANI		ND792874	1 500,00
1353	DLAMINI B	30/08/2018	HLANGANANI		NIP 2073	200,00
1272	DLAMINI B	2018/10/18	IXOPO		NIX8159	300,00
0413	DLAMINI BI	11/07/2018	IXOPO		NIX 5620	1 000,00
1283	DLAMINI BW	2018/10/23	HIMEVILLE		NUD74242	1 000,00
2315	DLAMINI C	2018/12/18	IXOPO		NMZ6159	300,00
1312	DLAMINI CI	2018/10/18	HLANGANANI		NIP 428	1 000,00
2312	DLAMINI D	2018/12/17	IXOPO		NP51974	300,00
1536	DLAMINI DS	2019/06/18	IXOPO		NIP258	400,00
2144	DLAMINI GZ	2019/02/26	IXOPO		NMZ4666	500,00
2167	DLAMINI I	2019/04/18	HIMEVILLE		NIP1877	300,00
1795	DLAMINI ID	15/02/2019	HIMEVILLE		NIP1877	1 300,00
2271	DLAMINI JF	2018/12/20	HIMEVILLE		ND696911	600,00
2340	DLAMINI M	2018/12/18	IXOPO		ND812754	1 500,00
2135	DLAMINI M	2019/02/19	HIMEVILLE		NP174325	1 500,00
1575	DLAMINI M	2019/05/03	HIMEVILLE		NUD4855	600,00
2220	DLAMINI M	2019/05/02	HIMEVILLE		NIX11467	600,00
1812	DLAMINI M	22/02/2019	IXOPO		NIX9419	500,00
2176	DLAMINI M	22/02/2019	IXOPO		NIX9419	500,00
1291	DLAMINI MA	2018/11/07	HIMEVILLE		HFY018FS	300,00
2200	DLAMINI MI	2019/04/12	HIMEVILLE		NIP2492	1 000,00
1205	DLAMINI MM	06/07/2018	HLANGANANI		NIP2093	500,00
2264	DLAMINI MQ	2018/12/18	IXOPO		NIP2283	1 000,00
2313	DLAMINI N	2018/12/18	IXOPO		NIP1963	200,00
2632	DLAMINI N	2019/06/18	IXOPO		NMZ2483	200,00
1928	DLAMINI NE	2019/05/16	HLANGANANI		ND371727	2 250,00
2147	DLAMINI O	2019/02/26	HLANGANANI		NJ87044	1 000,00
1568	DLAMINI OA	2019/04/24	HLANGANANI		NUD5933	600,00
1682	DLAMINI OB	2018/11/04	HIMEVILLE		NUD2204	1 000,00
2146	DLAMINI OF	2019/02/26	HLANGANANI		NIX1772	1 000,00
2266	DLAMINI PF	2018/12/18	IXOPO		NP190755	1 000,00
1360	DLAMINI S	06/09/2018	HLANGANANI		NUD 489	1 000,00

16	DLAMINI S	2018/10/19	HLANGANANI	NP205472	1 000,00
1321	DLAMINI S	11/10/2018	HLANGANANI	NMZ 27955	1 000,00
1670	DLAMINI S	2018/11/26	IXOPO	NIX4920	200,00
2158	DLAMINI S	2019/03/01	HLANGANANI	NP152010	200,00
1966	DLAMINI S	2019/06/24	IXOPO	NP24338	1 000,00
1545	DLAMINI SB	2019/06/28	HLANGANANI	NU130502	600,00
1130	DLAMINI SD	04/07/2018	HLANGANANI	NUD 4859	2 500,00
1131	DLAMINI SD	04/07/2018	HLANGANANI	NUD 4859	1 000,00
2372	DLAMINI ST	2019/03/11	IXOPO	NIP2204	200,00
1517	DLAMINI TB	2019/04/18	HLANGANANI	ND371727	1 300,00
2191	DLAMINI TC	2019/03/19	HIMEVILLE	ND447270	600,00
20	DLAMINI V	2018/10/28	HLANGANANI	NUD 4621	1 000,00
1143	DLAMINI VE	11/07/2018	IXOPO	NIP 258	400,00
1686	DLAMINI VJ	2018/11/09	HIMEVILLE	TFG459GP	100,00
1566	DLAMINI Z	2019/04/18	NUD 5144	NUD5144	1 000,00
2191	DLAMINI ZV	2019/04/12	HIMEVILLE	NIP2492	1 000,00
2153	DLANGISA Z	2019/02/28	HLANGANANI	NUD27147	300,00
2283	DLEPHU X	2018/12/15	HLANGANANI	HM93TM GP	1 000,00
2314	DLMINI PM	2018/12/18	IXOPO	NIP2304	2 300,00
2154	DLUDL A	2019/02/28	HLANGANANI	NUD5202	300,00
1794	DUBE NM	12/02/2019	HLANGANANI	NP18750	600,00
1280	DUMA AZ	31/08/2018	HIMEVILLE	NUD 4485	1 000,00
1658	DUMA B	2018/11/02	HIMEVILLE	NP219157	200,00
1681	DUMA JB	2018/11/04	HIMEVILLE	NUD3755	600,00
1851	DUMA M	2019/04/19	HLANGANANI	NUD5850	1 300,00
2217	DUMA MB	2019/03/22	HLANGANANI	NIP2205	1 000,00
2177	DUMA N	27/02/2019	HIMEVILLE	NIM1567	300,00
1700	DUMA RM	2018/11/30	HIMEVILLE	NP15194	600,00
1262	DUMA S	18/09/2018	HLANGANANI	NP 69870	300,00
1570	DUMA VA	2019/04/26	HLANGANANI	NUD4621	500,00
0399	DUMA Z	06/08/2018	HIMEVILLE	NUD 5164	150,00
1665	DUMAKUDE	2018/11/22	HLANGANANI	NP1578	1 000,00
1752	DUMAKUDE EV	2018/12/18	HLANGANANI	NP191600	600,00
1799	DUTYWA T	20/02/2019	IXOPO	NMZ8662	1 000,00
1222	DZANIBE N	03/08/2018	IXOPO	CFD 250 MP	2 250,00
1559	DZNIBE SH	2019/04/18	IXOPO	SISD2ZN	1 000,00
1187	FAYILANI PV	29/07/2018	HLANGANANI	FV 15JR GP/TGY 408 GP	1 000,00
1864	FERREIRA	2019/04/18	HIMEVILLE	DG56CDGP	1 000,00
1661	FIELD J	2018/11/04	HLANGANANI	NUD3042	200,00
1259	GABELA N	13/09/2018	HLANGANANI	NP 198991	200,00
2204	GAMED E M	2019/03/01	HIMEVILLE	NUD4755	600,00
2278	GASA M	2018/12/18	HLANGANANI	NR23669	1 600,00
495	GCABASHE BN	2018/11/10	IXOPO	XRY532GP	1 500,00

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1601	GEIDENHUS S	2019/04/18	HIMEVILLE		NP54368	1 000,00
1527	GIDDY AN	2019/05/12	HLANGANANI		NU14377	250,00
1374	GOVENDER G	2018/10/10	HLANGANANI		NJ32188	1 000,00
1251	GQETYWA M	11/08/2018	HLANGANANI		HFY 503 EC	500,00
2188	GRAVETT	2019/04/18	HLANGANANI		NP59892	1 000,00
1680	GUBESE S	2018/11/03	HLANGANANI		NMZ4518	300,00
1352	GUM M	30/08/2018	HLANGANANI		NIX 21226	1 600,00
1249	GUMEDE B	22/07/2018	HLANGANANI		NP 106916	500,00
1311	GUMEDE TS	2018/10/18	HLANGANANI		NIP 1991	300,00
1861	GUSANA Y	2019/04/18	HIMEVILLE		NP70809	300,00
1276	GWALA K	11/08/2018	HLANGANANI		NUD 1647	1 000,00
2307	GWAMANDA	2018/12/14	HLANGANANI		NP98623	300,00
1216	GXASHI SW	16/07/2018	HLANGANANI		NMR 2412	500,00
1569	HABDARO	2019/04/25	HIMEVILLE		NUD1641	1 000,00
0488	HADEBE	11/09/2018	IXOPO		NP 207187	2 000,00
1219	HADEBE B	22/07/2018	HLANGANANI		DB 39JG GP	1 000,00
2148	HADEBE M	2019/02/28	HLANGANANI		NX27509	1 000,00
0446	HADEBE N	11/09/2018	IXOPO		NP 207-187	1 000,00
1627	HADEBE ZV	2018/11/07	HLANGANANI		NP154582	1 500,00
1968	HANNOND	2019/06/23	HLANGANANI		NP222426	1 000,00
1522	HARRIS JB	2019/04/18	HIMEVILLE		ND270078	1 000,00
1359	HEADAY R	05/09/2018	HLANGANANI		CH 4ST GP	1 000,00
1749	HELE SS	2018/12/16	HLANGANANI		CM25RS GP	1 000,00
1361	HICKNBO G	06/09/2018	HLANGANANI		NP 203 779	1 000,00
1925	HLENGWA MB	2019/06/07	HLANGANANI		CVV443L	600,00
1319	HLENGWA MS	16/10/2018	IXOPO		ND701575	1 000,00
0487	HLOMBE Z	10/09/2018	HIMEVILLE		NIM 1897	300,00
1511	HLONGANE SG	2019/04/15	HIMEVILLE		NUD232	300,00
2657	HLONGWA J	2019/06/18	IXOPO		NIX10832	1 000,00
0440	HLONGWANE S	20/08/2018	HIMEVILLE		J 3963	600,00
1210	HLONGWANE SC	08/07/2018	HLANGANANI		NIX 6380	500,00
2362	HLOPHE S	2019/02/26	HIMEVILLE		NUD396	1 000,00
0379	HLOPHE T	02/07/2018	HLANGANANI		NP 110769	200,00
1563	HOOPERS RK	2019/04/18	HIMEVILLE		NU65048	600,00
1573	HORNER GC	2019/05/02	HLANGANANI		NX29834	600,00
1805	HOWES D	2019/01/20	HIMEVILLE		NUD214	1 000,00
1313	HURRINARAIN S	2018/10/18	HLANGANANI		ND 746 714	1 000,00
1288	J WHITE	2018/10/29	IXOPO		NU50744	1 050,00
1668	JACA M	2018/11/26	IXOPO		NMZ 8721	1 000,00
1800	JACA ME	21/02/2019	IXOPO		NMZ1709	1 000,00
8	JACA S	2018/10/15	IXOPO		NMZ26291	2 000,00
2219	JACA S	2019/03/31	IXOPO		NIP1197	200,00
1631	JACOB M	2018/11/15	HLANGANANI		NUZ22743	1 200,00

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2275	JAFTA SE	2019/01/04	HIMEVILLE	FS44BBGP	300,00
1577	JAGGARD	2019/04/18	HLANGANANI	NU46255	600,00
1687	JAMA K	2018/11/09	HIMEVILLE	NVR61231	600,00
1250	JAMA T	23/07/2018	HLANGANANI	NIP 2304	2 250,00
2195	JAMA TJ	2019/04/09	HLANGANANI	NIP1524	1 000,00
1507	JILI A	2019/03/28	HIMEVILLE	NP140166	1 000,00
2175	JILI N	2019/04/18	HLANGANANI	NIP523	600,00
2172	JILI NA	2019/04/19	HLANGANANI	NIP2470	300,00
1330	JILI S	28/09/2018	IXOPO	NIX 1586	1 000,00
1539	JILI ZN	2019/06/21	HLANGANANI	NIP147	1 000,00
0484	JOBE M	04/09/2018	IXOPO	NMZ 6646	2 100,00
2224	JURNER	2019/05/10	HLANGANANI	NIX9605	1 000,00
2254	KAMANGA J	2018/12/05	HLANGANANI	4520NP	1 000,00
1551	KENDRE WF	2019/04/12	HLANGANANI	NP202695	500,00
1253	KHAMBULA M	12/08/2018	HLANGANANI	NP 155236	600,00
1973	KHAMBULE MP	2019/06/28	HLANGANANI		1 300,00
2314	KHAMBULE N	2018/12/18	IXOPO	NIP1963	1 000,00
1328	KHAMBULE NA	28/09/2018	IXOPO	NIP 2121	300,00
1358	KHAMBULE R	04/09/2018	HLANGANANI	NP 167883	500,00
1217	KHANYEZI LM	21/07/2018	HIMEVILLE	NUD 5257	1 500,00
1371	KHANYILE M	2018/10/10	IXOPO	NPN43931	400,00
0483	KHANYILE T	31/08/2018	HLANGANANI	NUD 3009	1 200,00
1571	KHATHI S	2019/04/06	HIMEVILLE	NUD5470	200,00
1200	KHATHI SR	04/09/2018	IXOPO	NMZ 5964	1 000,00
7	KHAWULA M	2018/10/11	IXOPO	ND812	300,00
2127	KHESWA EZ	2019/01/23	IXOPO	NIP2352	100,00
1356	KHESWA K	30/08/2018	HLANGANANI	NIP 195672	400,00
2333	KHESWA S	2018/12/17	HLANGANANI	NV3650	1 500,00
2257	KHESWA ZJ	2018/12/13	IXOPO	HTF 775 GP	300,00
1558	KHESWA ZJ	2019/04/17	IXOPO	HTF775	500,00
1967	KHOWANE M	2019/06/23	HLANGANANI	ND673311	600,00
1669	KHOZI S	2018/11/26	IXOPO	DK35DM	300,00
0481	KHUBONE N	29/08/2018	IXOPO	NIX 9255	2 100,00
2170	KHUMALO BMK	2019/04/19	HLANGANANI	NR12390	500,00
1965	KHUMALO K	2019/06/18	IXOPO	NIP628	600,00
1257	KHUMALO M	04/09/2018	HLANGANANI	NIP 1181	300,00
2316	KHUMALO M	2018/12/18	IXOPO	NMZ2070	1 000,00
1503	KHUMALO MAP	2019/03/17	IXOPO	NUD2463	300,00
2196	LAKHRAT BP	2019/04/12	HIMEVILLE	NJ81574	1 000,00
1651	LANGA	2018/10/18	IXOPO	NMZ6505	300,00
2304	LANGA M	2018/12/18	IXOPO	NIP1381	200,00
2205	LANGA M	2019/01/01	HLANGANANI	ND141123	1 000,00
1648	LANGA ZM	2018/12/06	HIMEVILLE	NP50900	1 000,00

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1526	LATHA T	219/05/11	HLANGANANI	NP218470	250,00
1561	LEBITSA LR	2019/04/18	HLANGANANI	J3346	600,00
0381	LEKENA G	04/07/2018	HIMEVILLE	CA 912143	300,00
1323	LEMMOM- WARDE	29/10/2018	HIMEVILLE	NIP399	600,00
1783	LERUTLA L	2019/01/05	HIMEVILLE	JWX 087 NW	1 000,00
1663	LETSHELA M	2018/11/07	HLANGANANI	NCW18109	500,00
1252	LETSHELA T	11/08/2018	HLANGANANI	NCW 18109	300,00
2662	LETSHELA TT	2019/06/28	HLANGANANI		600,00
1367	LINDA S	28/09/2018	HLANGANANI	NUD 5446	1 200,00
1214	LQBAL Z	10/07/2018	HLANGANANI	ND 328249	1 000,00
0383	LSANDLANA S	05/05/2018	IXOPO	NMZ 7467	1 000,00
1298	LUHALU	2018/11/15	HLANGANANI	DNZ986 MP	500,00
1223	LUKHOZI	03/08/2018	IXOPO	ND 8895	2 500,00
2323	LUVELA M	2019/01/04	HIMEVILLE	FMH796EC	1 000,00
1237	MABASO V	05/07/2018	HLANGANANI	FV 39ZD GP	1 000,00
2298	MABHENGU	2019/01/08	HIMEVILLE	FT02KPGP	1 000,00
1296	MABUZA WZ	2018/11/08	HIMEVILLE	ND570623	600,00
1357	MADE S	03/09/2018	HLANGANANI	NP 15471	1 000,00
1754	MADIBA TN	2018/12/21	HLANGANANI	NIP1231	1 000,00
1532	MADIBA VN	2019/06/01	HIMEVILLE	NPS93220	300,00
1776	MADINDENI	2019/01/07	HIMEVILLE	HN28TFGP	1 000,00
22	MADLALA C	2018/10/27	HIMEVILLE	NUD 5864	1 000,00
1508	MADLALA C	2019/04/07	HLANGANANI	NP220100	1 000,00
1844	MADLALA T	2019/02/18	HLANGANANI	NIP2366	1 000,00
2659	MADONDA M	2019/06/18	IXOPO	ND403127	1 000,00
1285	MADONDA NL	2018/10/27	HIMEVILLE	ND14472	600,00
1629	MADONDA SE	2018/11/09	HLANGANANI	NI2428	600,00
2134	MADONDA T	2019/01/19	HLANGANANI	NP145045	1 200,00
2655	MADONDO	2019/05/30	HLANGANANI	NIP2220	250,00
1797	MADUMA B	20/02/2019	IXOPO	NMZ6246	1 000,00
1797	MADUMA B	20/02/2019	IXOPO	NMZ6246	1 000,00
0402	MADUNA N	05/07/2018	IXOPO	NMZ 4364	500,00
500	MADUNA N	2018/10/19	IXOPO	NMZ 5970	600,00
1636	MAFUNDA N	2018/11/30	HIMEVILLE	HTG877 EC	1 000,00
1745	MAGAYI	2018/12/15	HLANGANANI	FS35HE GP	1 200,00
2232	MAGOSO	2019/03/11	IXOPO	NIP494	1 500,00
2232	MAGOSO	2019/03/11	IXOPO	NIP494	1 500,00
0400	MAGOSO A	06/08/2018	HIMEVILLE	NUD 3723	100,00
1245	MAGOSO P	20/07/2018	HLANGANANI	NP 109602	2 500,00
1224	MAGOSO ZM	04/08/2018	HLANGANANI	NP 12086	1 500,00
2297	MAGWALA N	2019/01/07	HIMEVILLE	FS19JLGP	500,00
1579	MAHARAJ A	2019/04/18	HLANGANANI	HJ74LB	1 000,00
2310	MAJAJA M	2018/12/18	HLANGANANI	DJZ456EC	300,00

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2290	MAJIJI	2018/12/16	HLANGANANI		DWH75 GP	1 000,00
1375	MAJIYA L	2018/12/18	IXOPO		NMZ4201	200,00
1877	MAJOZI JT	2019/04/25	HIMEVILLE		NUD3283	300,00
1867	MAKHAYE	2019/05/10	HLANGANANI		NR10376	600,00
1688	MAKHAYE KJ	2018/11/15	HIMEVILLE		NUR332	300,00
1849	MAKHOB A	2019/02/21	HLANGANANI		CY6322	1 000,00
1645	MAKONESE A	2018/12/03	HIMEVILLE		NUD4973	600,00
1656	MAMBA L	2018/10/29	HIMEVILLE		FD89PL GP	1 000,00
2132	MANAIK B	2019/01/19	HLANGANANI		NIP701	600,00
0388	MANANGA L	06/07/2018	HIMEVILLE		ND 209989	200,00
1193	MANCI KB	11/08/2018	HLANGANANI		NIP 701	500,00
1501	MANCI M	2019/03/13	IXOPO		ND117945	1 000,00
0378	MANDADA T	03/07/2018	HLANGANANI		NP 145045	300,00
1221	MANDANDA T	25/07/2018	HLANGANANI		NP 145045	1 600,00
1185	MAPASA H	25/07/2018	HLANGANANI		NIP 724	200,00
1856	MAPENGO EM	2019/04/13	HLANGANANI		NPN43255	600,00
1204	MAPHANGA K	05/07/2018	HLANGANANI		NIX 1944	600,00
1746	MAPHANGA MV	2018/12/16	HLANGANANI		NP107839	300,00
1362	MAQAKAC T	12/09/2018	HLANGANANI		K 0849	500,00
1180	MAQWATHI BB	2019/04/28	HIMEVILLE		YTG158GP	1 000,00
1906	MARANG M	2019/05/13	HIMEVILLE		DT21RP GP	150,00
1624	MARANSAMMY RK	2019/05/02	HLANGANANI		JNV691 MP	1 000,00
1971	MARDE SN	2019/06/24	IXOPO		NP15471	300,00
2338	MASANGO MA	2018/12/18	HLANGANANI		NKR47629	600,00
1572	MASONDO LE	2019/04/28	HIMEVILLE		NV11347	1 000,00
2653	MATHONSI	2019/05/06	IXOPO		HW67RGP	200,00
1747	MAVUNDLA NS	2018/12/16	HLANGANANI		NP18834	600,00
2658	MAY S	2019/06/03	HIMEVILLE		NUD5916	1 000,00
2326	MAYEXA S	2018/12/18	IXOPO		DHF342FS	1 600,00
2635	MAYEZA BL	2019/06/21	HIMEVILLE		NP121907	300,00
2357	MAZEKA AF	2019/02/15	HIMEVILLE		NUD2754	300,00
0418	MAZENDALA SB	16/07/2018	HIMEVILLE		NCW 13036	600,00
2399	MAZIBUKO	2019/01/08	HLANGANANI		NE 22591	2 250,00
1128	MAZIBUKO AM	02/07/2018	HIMEVILLE		NIX 4121	600,00
1853	MAZIBUKO VJ	2019/03/31	IXOPO		NP58323	600,00
2281	MAZIDELA	2018/12/13	HIMEVILLE		F2L800EC	200,00
1271	MBAMBO B	22/09/2018	HIMEVILLE		NR 22919	600,00
1146	MBAMBO MS	27/07/2018	HIMEVILLE		AOB 197	500,00
1758	MBAMBO PM	2018/12/24	HIMEVILLE		NIX6288	300,00
1738	MBANJWA AM	2018/12/04	HIMEVILLE		NMZ6259	300,00
1213	MBANJWA M	09/07/2018	HLANGANANI		NP 128883	500,00
1367	MBANJWA M	2018/10/04	HLANGANANI		NP128883	2 500,00
2252	MBANJWA MC	2018/12/05	HLANGANANI		NP24318	1 000,00

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1643	MBANJWA ME	2018/12/02	HIMEVILLE		NUD112	300,00
2216	MBANJWA MN	2019/03/28	IXOPO		NIX1089	200,00
1320	MBANJWA MP	11/10/2018	HLANGANANI		ND70975	600,00
1957	MBANJWA MT	2019/06/07	HIMEVILLE		NIX106675	300,00
0397	MBANJWA N	29/07/2018	HLANGANANI		NONE	200,00
1696	MBANJWA NV	2018/11/28	IXOPO		ND768925	1 000,00
1255	MBANJWA S	31/08/2018	HIMEVILLE		NIX3716	250,00
2160	MBANJWA S	2019/03/07	IXOPO		NMZ1656	300,00
2630	MBANJWA S	2019/06/18	IXOPO		NMZ1656	2 250,00
0822	MBANJWA SB	02/07/2018	HLANGANANI		NP162 177	1 000,00
1191	MBANJWA SB	03/08/2018	HIMEVILLE		NP 162177	600,00
1903	MBANJWA SJ	2019/05/10	HLANGANANI		BV53CLGP	1 000,00
1695	MBANJWA SS	2018/11/26	IXOPO		NMZ 8695	400,00
2354	MBANJWA SS	2019/01/29	IXOPO		NMZ1656	1 000,00
1672	MBATHA	2018/11/30	HLANGANANI		NIP207	300,00
1134	MBATHA P	06/07/2018	HLANGANANI		NA 6070	300,00
2131	MBATHA P	2019/01/19	IXOPO		NP213362	300,00
0412	MBATHA SM	09/07/2018	HLANGANANI		NIP 1050	300,00
1315	MBELE AS	11/10/2018	IXOPO		NIP 1093	1 000,00
1633	MBENSE	2018/11/18	HIMEVILLE		NP76693	2 500,00
2152	MBHEKELWA N	2019/02/27	HLANGANANI		NUD5261	300,00
2332	MBHELE S	2018/12/16	HLANGANANI		ND271392	1 000,00
2128	MBHELE S	2019/01/23	IXOPO		ND100638	1 000,00
1809	MBOBO DW	2019/01/07	IXOPO		HHS905EC	600,00
0376	MBONA A	02/07/2018	HLANGANANI		NP 96061	300,00
1644	MBONA M	2018/12/02	HIMEVILLE		NUD112	1 000,00
1693	MCANI Z	2018/11/25	HIMEVILLE		JNB372 NW	600,00
2289	MCANYELA	2018/12/16	HLANGANANI		MNS 345 EC	1 000,00
2367	MCHUNU B	2019/03/01	HLANGANANI		ND855406	1 300,00
1660	MCHUNU P	2018/11/03	HLANGANANI		NR37614	200,00
1509	MCHUNU SS	2019/04/07	HLANGANANI		NP220100	1 000,00
2306	MCHUNU T	2018/12/14	HLANGANANI		NUM3454	1 000,00
1602	MDABE PM	2019/04/18	HIMEVILLE		NUM40031	1 000,00
2629	MDEPHA B	2019/06/18	IXOPO		NIX10341	600,00
1628	MDEPHA V	2018/11/18	IXOPO		CF40TN GP	1 000,00
2182	MDLADLA B	2019/03/01	HLANGANANI		NIP810	1 000,00
2180	MDLADLA MD	28/02/2019	HLANGANANI		NR2619	1 000,00
2181	MDLADLA S	28/02/2019	HLANGANANI		NIP1172	1 000,00
1698	MDLADLA T	2018/11/26	IXOPO		NIX7422	300,00
2268	MDLANGATHI PN	2018/12/18	IXOPO		NIX 8159	300,00
2328	MDLANGATHI PN	2018/12/18	HLANGANANI		NIX8185	1 500,00
1557	MDLUPHANE BP	2019/04/17	IXOPO		NIX5690	1 000,00
2305	MDUNGE L	2018/12/18	IXOPO		NMZ5236	200,00

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2352	ME JACA	2019/01/17	IXOPO		NMZ1951	2 250,00
2353	ME JACA	2019/01/17	IXOPO		NMZ1951	1 000,00
2631	MEMELA A	2019/06/18	IXOPO		NIX3612	100,00
1742	MEMELA FM	2018/12/19	IXOPO		NIX2486	600,00
1671	MEMELA M	2018/11/27	IXOPO		NIP935	1 000,00
2661	MEMELA M	2019/06/19	HLANGANANI		NIP1319	600,00
1927	MEMELA MI	2019/05/16	HLANGANANI		NUZ14916	1 000,00
2185	MEMELA MP	2019/03/01	HLANGANANI		CSJ815GP	300,00
1203	MEMELA PB	04/07/2018	HLANGANANI		NIX 3034	600,00
1198	MEMELA SS	04/09/2018	HLANGANANI		NIP 30	600,00
1623	MEYER J	2019/05/02	HIMEVILLE		NX32780	600,00
0391	MEYIWA K	12/07/2018	HLANGANANI		NIP 286	300,00
497	MFANI	2018/10/11	HIMEVILLE		NU 50218	1 600,00
2173	MFEKA TJ	2019/04/19	HLANGANANI		NR30695	1 000,00
2343	MFUZELA	2018/12/18	IXOPO		NIX1449	3 000,00
1322	MGAGQA	29/10/2018	HIMEVILLE		MM8789	200,00
1322	MGAGQA	29/10/2018	HIMEVILLE		MM8789	200,00
2330	MGWAYI M	2018/12/19	HLANGANANI		CWY 197 MP	1 200,00
1235	MHLOPHE	03/07/2018	HLANGANANI		NIP 2022	400,00
2186	MITORE	2019/03/07	IXOPO		ND522685	600,00
2660	MIYA M	2019/06/18	IXOPO		ND582113	1 000,00
1951	MIYA MS	2019/05/16	HIMEVILLE		NMZ4386	300,00
1954	MIYANB	2019/06/05	HLANGANANI		NIX2883	600,00
1684	MJILO L	2018/11/07	IXOPO		NIX1930	500,00
1810	MJOKWANA	2019/01/07	HIMEVILLE		999GCIEC	300,00
2291	MJWANA	2018/12/19	HLANGANANI		NIP394	1 000,00
0422	MJWARA NS	29/07/2018	HIMEVILLE		NPN 33523	600,00
0384	MKALIPHI M	05/07/2018	IXOPO		NMZ 2498	200,00
1215	MKHASIBE J	11/07/2018	HLANGANANI		NR 7608	500,00
21	MKHIZE	2018/02/27	HIMEVILLE		NUD74242	1 600,00
1543	MKHIZE A	2019/06/28	HLANGANANI		NP176977	2 250,00
2184	MKHIZE DS	2019/03/01	HLANGANANI		NUZ33066	300,00
1970	MKHIZE DS	2019/06/24	IXOPO		ND422244	300,00
1605	MKHIZE L	2019/04/18	HIMEVILLE		NR10710	1 000,00
1258	MKHIZE M	05/09/2018	HIMEVILLE		JGH 718 MP	150,00
1355	MKHIZE M	30/08/2018	HLANGANANI		NJ 33754	300,00
2318	MKHIZE M	2018/12/18	HIMEVILLE		ND475585	600,00
1748	MKHIZE MN	2018/12/16	HLANGANANI		NP173428	600,00
0476	MKHIZE NP	06/08/2018	HLANGANANI		NIP 1035	600,00
1266	MKHIZE S	18/09/2018	HLANGANANI		NP 2349	300,00
1731	MKHIZE SW	2018/12/01	HIMEVILLE		NO 391461	2 000,00
1546	MKHULISE SE	2019/06/28	HLANGANANI		NIP2254	1 000,00
2321	MKITE M	2019/01/04	HIMEVILLE		HWF823EC	1 000,00

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0438	MKIZE H	06/08/2018	HLANGANANI		NUZ 29693	500,00
1520	MKIZE MC	2019/04/19	HIMEVILLE		JGH71GP	300,00
1652	MLANGENI M	2018/10/16	IXOPO		NIX1948	200,00
2296	MLILWANA	2019/01/02	HLANGANANI		DJT629	1 000,00
1206	MLOI TM	06/07/2018	HLANGANANI		NK 5703	1 300,00
2337	MLONYANA X	2018/12/18	IXOPO		NMZ6280	600,00
1303	MNAMA X	12/08/2018	HIMEVILLE		HFF 163 EC	1 000,00
1741	MNCWABE	2018/12/13	HLANGANANI		NIP705	200,00
1961	MNCWABE ME	2019/06/14	HLANGANANI		NP131332	1 500,00
1969	MNCWABE MN	2019/06/23	IXOPO		NMZ6450	300,00
1689	MNCWABE NM	2018/11/15	HLANGANANI		NP209468	300,00
1659	MNCWABE S	201/11/03	HLANGANANI		NO21009	200,00
1542	MNCWABE SJ	2019/06/28	HLANGANANI		NP209049	1 300,00
1212	MNDALA MJ	09/07/2018	HLANGANANI		NPN 18747	600,00
1240	MNDALI M	06/07/2018	HLANGANANI		NUD 324	500,00
0420	MNDAWENI K	29/07/2018	HIMEVILLE		NUD 5900	1 000,00
2168	MNGUNI	2019/04/12	HLANGANANI		ND18433	600,00
1576	MNGUNI K	2019/04/18	HLANGANANI		NUD4823	600,00
2274	MNGUNI QB	2019/01/04	HLANGANANI		NP120141	600,00
1363	MNGUNI T	12/09/2018	HLANGANANI		NP 210 229	1 000,00
1254	MNGUNI Z	20/08/2018	HLANGANANI		PHE 45 FA	200,00
1620	MNGUNI ZM	2019/05/02	HIMEVILLE		NUD4806	300,00
1264	MNGWABA S	18/09/2018	HLANGANANI		NP 111145	200,00
1297	MNTANI M	2018/11/08	HIMEVILLE		NUD3899	300,00
2199	MNYANDUPP	2019/04/12	HIMEVILLE		NP112338	600,00
2334	MOFOKENG	2018/12/16	HLANGANANI		NU124811	500,00
0478	MOFOKENG MP	07/08/2018	HIMEVILLE		NUD 2373	235,00
1934	MOFOKENG TT	2019/06/08	HLANGANANI		NP197268	600,00
1578	MOGALE PM	2019/04/18	HLANGANANI		CL49JZ GP	1 000,00
2143	MOHLOMU LE	2019/02/14	HIMEVILLE		NP119117	1 500,00
2656	MOHOLI	2019/05/31	HLANGANANI		NMZ4512	600,00
1316	MOHOLI T.E	18/10/2018	IXOPO		NMZ4518	100,00
2263	MOHOLI TE	2018/12/18	IXOPO		NMZ4512	100,00
1504	MOHOLI TE	2019/03/20	IXOPO		NMZ4512	100,00
1798	MOHOLI TE	20/02/2019	IXOPO		NMZ4512	600,00
2237	MOLEFE	2019/05/19	HLANGANANI		NIP3220	600,00
1635	MONAKALI MN	2018/11/18	HIMEVILLE		NP10076	1 600,00
1929	MONTI ML	2019/05/16	HLANGANANI		HG09XC GP	1 500,00
1523	MOODLEY RV	2019/04/18	HIMEVILLE		DF81JCGP	1 000,00
12	MOODLY K	2018/10/18	HLANGANANI		NP35798	600,00
1236	MOSHOESHO	04/07/2018	HLANGANANI		ND 758194	1 000,00
1841	MOYO S	2019/02/08	HLANGANANI		NMZ7987	1 600,00
1843	MPELA O	2019/02/14	HLANGANANI		NMZ093	1 000,00

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1562	MPOFU L	2019/04/18	HLANGANANI		NRB67152	1 000,00
494	MPUNGOSE	2018/10/10	HLANGANANI		NUD782	600,00
2260	MPUNGOSE S	2018/12/14	HLANGANANI		ND162163	1 300,00
1505	MSIYA N	2019/03/20	IXOPO		JJS790MP	1 600,00
1697	MSIYA NW	2018/11/26	IXOPO		NIX11082	300,00
1515	MSIYA SW	2019/04/17	IXOPO		NIP2267	300,00
2284	MTAMBO	2018/12/15	HLANGANANI		DH83DT GP	300,00
1529	MTHALANE FJ	2019/05/21	HIMEVILLE		ND343666	1 200,00
2126	MTHALANE PH	2019/01/23	IXOPO		NMZ1020	1 500,00
1521	MTHALANE RT	2019/04/18	HIMEVILLE		NR2547	1 000,00
0421	MTHEMBU BR	29/07/2018	HIMEVILLE		NP 207179	600,00
1351	MTHEMBU L	15/08/2018	HLANGANANI		NR 27779	200,00
1839	MTHEMBU M	2019/02/08	HLANGANANI		NIP2260	1 000,00
1657	MTHEMBU M.W	2018/11/18	HLANGANANI		NIP2089	300,00
2192	MTHEMBU T	2019/03/23	HIMEVILLE		BB11TYGP	200,00
1194	MTHETHWA	11/08/2018	HLANGANANI		NIX 6706	500,00
1530	MTOLO DN	2019/06/01	HIMEVILLE		NUZ7192	300,00
2131	MTOLO EK	2019/03/11	IXOPO		NP121311	600,00
2131	MTOLO EK	2019/03/11	IXOPO		NP121311	600,00
2136	MTOLO LM	2019/02/15	HIMEVILLE		NUD3375	1 900,00
1176	MTOLO SM	03/07/2018	HLANGANANI		NUD 1303	100,00
2359	MTSHALI NC	2019/02/19	IXOPO		ND444794	1 200,00
1190	MTSWENI TG	30/07/2018	HIMEVILLE		YSH 717 GP	1 000,00
1329	MTUNGWA TP	28/09/2018	IXOPO		NIP 962	1 000,00
1740	MUGANIWA FV	2018/12/05	HIMEVILLE		HNW849EC	600,00
9	MUPATSI K	2018/10/15	IXOPO		FBS 5869NW	600,00
1866	MURDOCH	2019/05/03	HLANGANANI		ND284137	1 600,00
1736	MVUBU TL	2018/12/04	HIMEVILLE		NCW28292	1 300,00
1239	MWELASE M	18/07/2018	HLANGANANI		NP 115876	500,00
1926	MYENDE S	2019/05/16	HLANGANANI		NIP299	1 000,00
1780	MZANA S	2019/01/06	HIMEVILLE		NIP1172	1 000,00
1632	MZIMELA CK	2018/11/23	HLANGANANI		NP71441	2 300,00
2282	MZIZI A	2018/12/15	HLANGANANI		HC88SW GP	2 000,00
1364	MZIZI C	17/09/2018	HIMEVILLE		NMZ 6605	500,00
0491	MZOLO MJ	28/09/2018	IXOPO		NMZ 6646	1 600,00
1145	MZOLO TM	24/07/2018	HLANGANANI		LDR 254 GP	600,00
1840	MZULWINI S	2019/02/08	HLANGANANI		NPN51784	1 000,00
13	NAIDOO K	2018/10/19	HLANGANANI		ND151375	1 000,00
2319	NANI T	2018/12/23	HIMEVILLE		BYB051GP	300,00
1781	NAPHI K	2019/01/06	HIMEVILLE		JCK567 EC	600,00
1144	NAWAZI M	20/07/2018	HLANGANANI		ND 613239	250,00
1188	NCAPAI MW	29/07/2018	HIMEVILLE		FP 47DF GP/DR 60LW GP	1 000,00
1149	NCAPAI W	29/07/2018	HIMEVILLE		FP 47DF GP/DR 60LW GP	600,00

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1553	NCAYIYANA	2019/04/12	HLANGANANI		HF31PBG	1 000,00
1370	NCOBENU B	2018/10/09	HIMEVILLE		NIP1239	500,00
1921	NCWANE J	2019/06/05	HLANGANANI		NIP1729	500,00
0486	NCWANE SN	07/09/2018	HLANGANANI		NIP 2314	1 500,00
1875	NDABA CM	2019/05/12	HIMEVILLE		HSP532MP	1 000,00
1289	NDABA ZV	2018/11/03	HIMEVILLE		NN22287	1 000,00
1975	NDABEZITHA PL	2019/06/28	HLANGANANI			300,00
2374	NDLANGALA N	2019/04/12	IXOPO		NIP1090	2 500,00
1855	NDLANGISA LR	2019/03/31	IXOPO		NUD686	1 000,00
1302	NDLANGISA ZH	12/08/2018	HLANGANANI		NP 174884	600,00
2151	NDLELA M	2019/02/27	HLANGANANI		-2180	600,00
2155	NDLELA M	2019/02/28	HLANGANANI		NIP135	600,00
1642	NDLOVU	2018/12/02	HIMEVILLE		NP147961	1 000,00
2194	NDLOVU	2019/03/24	HLANGANANI		NUD1378	1 000,00
1654	NDLOVU M	2018/10/26	HLANGANANI		NP103323	600,00
2201	NDLOVU M	2019/02/23	HIMEVILLE		NIM1246	1 000,00
1547	NDLOVU MP	2019/06/28	HLANGANANI		NP50395	600,00
2137	NDLOVU NP	2019/02/18	HLANGANANI		NP178346	600,00
2159	NDLOVU S	2019/03/01	HLANGANANI		NONE	600,00
1862	NDLOVU SR	2019/04/18	HIMEVILLE		NP145047	1 000,00
2636	NDWANDWE M	2019/06/21	HIMEVILLE		NUD2196	1 000,00
1666	NDZELU M	2018/11/25	HIMEVILLE		FTW 184MP	600,00
2178	NDZIMANDE	27/02/2019	HIMEVILLE		NIP 592	300,00
1630	NDZIMANDE M	2018/11/15	IXOPO		ND820675	1 000,00
498	NDZIMANDE S	2018/10/16	HIMEVILLE		NUD 5928	1 000,00
1372	NEERPAH R	2018/10/10	HLANGANANI		ND236	1 000,00
1325	NEL JE	29/10/2018	HIMEVILLE		NUR33489	600,00
1868	NEL L	2019/05/10	HLANGANANI		NMR2798	1 500,00
2133	NGCOBO ,L	30/01/2019	HLANGANANI		NP207326	1 600,00
1273	NGCOBO B	2018/10/15	IXOPO		NUD782	600,00
1750	NGCOBO BV	2018/12/18	IXOPO		ND308975	1 000,00
1220	NGCOBO EB	25/07/2018	HLANGANANI		NIM 351	1 000,00
0389	NGCOBO I	10/07/2018	HLANGANANI		NUD 1740	200,00
1207	NGCOBO M	06/07/2018	HLANGANANI		NUR 27136	1 600,00
1238	NGCOBO M	05/07/2018	HLANGANANI		NP 207 326	300,00
1267	NGCOBO M	19/09/2018	IXOPO		NIP 777	600,00
1743	NGCOBO NE	2018/12/14	HLANGANANI		KZN81160	600,00
1647	NGCOBO R	2018/12/06	HIMEVILLE		NUD1737	1 000,00
0439	NGCOBO S	08/08/2018	HIMEVILLE		NUD 5936	300,00
2303	NGCOBO S	2018/12/12	HLANGANANI		NP209052	50,00
1195	NGCOBO SM	11/08/2018	HLANGANANI		NIP 1967	300,00
1683	NGCOBO SN	2018/11/05	IXOPO		ND552198	1 000,00
0482	NGCOBO SP	30/08/2018	HLANGANANI		NP 107579	300,00

18	NGCONGO S	2018/12/18	HLANGANANI		NMZ2151	3 000,00
2267	NGCWAWENI N	2018/12/18	IXOPO		NMZ1468	300,00
17	NGIDI B	2018/10/19	HLANGANANI		NIX8433	300,00
2336	NGIDI S	2018/12/16	HLANGANANI		NP206809	600,00
1292	NGIDI W	2018/11/07	HIMEVILLE		NUD5232	300,00
1524	NGOBESE M	2019/04/20	HIMEVILLE		DF81JCGP	1 000,00
1270	NGOBESE S	19/09/2018	IXOPO		T CITY 5 ZN	300,00
1779	NGQAZINGA	2019/01/04	HIMEVILLE		BN19ZXGP	1 000,00
1150	NGUBANE BE	29/07/2018	HIMEVILLE		NP 171171	1 000,00
0393	NGUBANE K	16/07/2018	HLANGANANI		NMR 10143	200,00
2270	NGUBANE MM	2018/12/23	HIMEVILLE		NPN11066	1 000,00
1132	NGUBANE NJ	05/07/2018	HIMEVILLE		NP 27726	1 000,00
1365	NGUBANE P	19/09/2018	HLANGANANI		NR 7472	1 500,00
1514	NGUBANE SW	2019/04/16	IXOPO		NUZ36176	1 000,00
1782	NGUBANE T	2019/01/06	HIMEVILLE		HD21NVGP	1 000,00
1135	NGUBO S	06/07/2018	HLANGANANI		NA 6070	1 200,00
1135	NGUBO S	06/07/2018	HLANGANANI		NA 6070	1 200,00
1136	NGUBO S	06/07/2018	HLANGANANI		NP 164576	1 500,00
19	NGWALA M	27/10/2018	HLANGANANI		NUD4621	1 600,00
1242	NGWANE A	07/07/2018	HLANGANANI		JJ 790 MP	1 000,00
0423	NGWANE SN	29/07/2018	HLANGANANI		NP 43881	300,00
1963	NGWANE T	2019/06/14	HLANGANANI		ND627983	1 000,00
1762	NGWENYA XL	2018/12/30	HLANGANANI		FY42TR GP	1 000,00
2269	NHLANGULELA T	2018/12/18	IXOPO		NIP1023	200,00
1756	NICHOLSON D	2018/12/24	HIMEVILLE		NUD14719	300,00
1189	NJOKO XP	29/07/2018	HIMEVILLE		JS 756 EC/KBF 597 GP	600,00
0490	NKADE S	19/09/2018	HIMEVILLE		NP 726	2 000,00
2288	NKOSI M	2018/12/16	HLANGANANI		FNG9XJ GP	1 000,00
0425	NKUNA G	06/08/2018	HIMEVILLE		MACH 03 GP	1 000,00
2309	NKWANYANA B	2018/12/14	HLANGANANI		NK1343	500,00
2280	NOCWETHU M	2018/12/13	HLANGANANI		MPV382EC	200,00
2222	NODALI B	2019/01/04	HIMEVILLE		CK34VWGP	1 000,00
1694	NOGULA SL	2018/11/25	HLANGANANI		NR266602	300,00
0398	NOGWAJA S	29/07/2018	HIMEVILLE		ZJX 129 GP	1 000,00
1974	NOMHLALA PD	2019/06/28	HLANGANANI			300,00
1811	NONKULA Y	2019/01/07	HIMEVILLE		HVK162EC	1 000,00
2300	NQANDU	2019/01/08	HLANGANANI		HTS 0JHGP	1 750,00
11	NQWALA M	2018/10/15	HIMEVILLE		CA OCT 18	1 600,00
2140	NSINDANE	2019/02/19	HLANGANANI		NUD4973	200,00
1393	NSUTSHA B	2018/11/07	HIMEVILLE		NE29487	300,00
1354	NTANJAN P	30/08/2018	HLANGANANI		NP 61026	200,00
0480	NTOMBELA H	21/08/2018	HLANGANANI		NR 22863	500,00
1640	NTSHANGASE	2018/12/01	HLANGANANI		NIP449	600,00

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0410	NTSHANGASE ND	09/07/2018	HLANGANANI		FY 66LK GP	600,00
2166	NTSHIZA N	2019/03/24	HIMEVILLE		NUD408	300,00
1901	NTSHIZA NG	2019/05/06	HLANGANANI		NIP1007	2 200,00
0386	NTSHIZA Z	06/07/2018	HIMEVILLE		NP 137512	600,00
0404	NTSHIZA ZE	06/07/2018	HIMEVILLE		NP 137512	1 000,00
2202	NTSIMBI S	2019/02/23	HLANGANANI		NCW15557	1 000,00
2369	NXELE MN	2019/03/08	HLANGANANI		NIP1899	600,00
1753	NYAWOSE BN	2018/12/19	HLANGANANI		NIM1816	1 000,00
2301	NYEMBE T	2018/12/08	HLANGANANI		NP89784	200,00
1922	NYIDE DM	2019/06/06	HIMEVILLE		NUD3142	600,00
1209	NYIDE Z	08/07/2018	HLANGANANI		ND 717132	1 600,00
1778	NYOKA O	2019/01/04	HIMEVILLE		FZ44BFGP	1 000,00
1184	NZDIMANDE MP	13/07/2018	IXOPO		ND 820676	1 000,00
1148	NZIMANDE A	28/07/2018	HLANGANANI		NIP 2012	300,00
0415	NZIMANDE KF	12/07/2018	HLANGANANI		NIX 5444	300,00
0392	NZIMANDE M	13/07/2018	IXOPO		ND 820676	600,00
1750	NZIMANDE M	2018/12/18	IXOPO		NMZ8662	1 000,00
1513	NZIMANDE M	2019/04/16	IXOPO		HZK695GP	300,00
2130	NZIMANDE M	2019/01/19	IXOPO		NMZ8262	1 200,00
2373	NZIMANDE M	2019/03/11	IXOPO		HZK695GP	1 600,00
1256	NZIMANDE N	04/09/2018	HLANGANANI		NR 17442	300,00
2207	NZIMANDE N	2019/03/09	HLANGANANI		NIP13712	1 000,00
1202	NZIMANDE VD	05/07/2018	HIMEVILLE		NUD 1654	600,00
1685	OHOO SY	2018/11/18	HLANGANANI		NIP643	500,00
1755	PARKISON A	2018/12/24	HIMEVILLE		FY06KB GP	300,00
1208	PB KUNENE	08/07/2018	HLANGANANI		ND 641003	1 600,00
1924	PETER L	2019/06/07	HLANGANANI		NP148145	1 000,00
1567	PETERS JTC	2019/04/18	HIMEVILLE		ND175253	1 000,00
2364	PETERSON MS	2019/03/01	HLANGANANI		NIX8761	500,00
2365	PETERSON MS	2019/03/01	HLANGANANI		NIX8761	500,00
1516	PHOSWA BR	2019/04/18	HLANGANANI		NP177637	300,00
1931	PHOSWA JS	2019/05/28	HLANGANANI		NR21051	2 100,00
1840	PHOSWA L	2019/02/20	HLANGANANI		NP220540	2 050,00
1844	PHOSWA L	2019/02/20	HLANGANANI		NP220540	2 050,00
2256	PHOSWA M	2018/12/13	IXOPO		NK 8411	300,00
1839	PHOSWA Z	2019/02/08	HLANGANANI		NP84857	1 600,00
1638	PHUNGULA	2018/11/18	HIMEVILLE		NUZ32769	500,00
2360	PHUNGULA MA	2019/02/26	IXOPO		NIP431	1 000,00
1863	PIPER D	2019/04/18	HIMEVILLE		ND487268	200,00
1565	PLESSIS BJ	2019/04/18	HIMEVILLE		UMHLABA GP	1 000,00
1871	PR DA COSTA J	2019/05/12	HLANGANANI		NU2112	1 500,00
1308	PS Zondi	22/09/2018	HIMEVILLE		ND 64894	1 000,00
2370	QHELESE L	2019/03/09	HLANGANANI		CP10NDGP	600,00

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2165	QOLO M	2019/03/23	HIMEVILLE		FNL770EC	600,00
1806	RADEBE M	2019/01/07	HIMEVILLE		ND422965	600,00
1865	RADEBE MM	2019/04/19	HLANGANANI		SGR635GP	1 000,00
1331	RADEBE N	28/09/2018	IXOPO		ND806-459	1 200,00
2285	RADEBE X	2018/12/15	HLANGANANI		NUD4905	1 000,00
1793	RAMSEA K	12/02/2019	HLANGANANI		NR27968	1 000,00
2210	RANGARIRA	2019/03/17	IXOPO		B789BLW	500,00
1959	RAW J	2019/06/10	HIMEVILLE		NCW28475	1 000,00
2255	RAZA M	2018/12/05	IXOPO		NIX6794	1 000,00
1622	REDDY P	2019/05/02	HIMEVILLE		NU137825	1 000,00
1606	ROBBERTS	2019/04/18	HIMEVILLE		NUR6925	600,00
1679	ROLOT M	2018/11/03	HLANGANANI		XJS407 GP	600,00
0405	RONALD M	06/07/2018	HIMEVILLE		NUD 5026	600,00
2351	RYAN AJ	2018/12/21	HIMEVILLE		NU 22729	1 000,00
0387	SABELA S	06/07/2018	HIMEVILLE		NUD 5057	300,00
1290	SABELA S	2018/11/05	HIMEVILLE		NUD5057	300,00
1274	SABELA Z	2018/11/10	IXOPO		XRY532GP	200,00
2262	SCHWEYER P	2018/12/17	HIMEVILLE		EZD038GP	1 000,00
496	SCINA CT	2018/11/10	IXOPO		CFD450MP	500,00
1641	SHABALALA WN	2018/12/01	HLANGANANI		NR 36358	500,00
1518	SHELEMBE MP	2019/04/18	HLANGANANI		NP203695	1 000,00
2366	SHELEMBE ZM	2019/03/01	HLANGANANI		NP28636	200,00
2295	SHEZI	2018/12/30	HLANGANANI		ND812346	1 000,00
1278	SHEZI JM	11/08/2018	HLANGANANI		YDY 693 GP	500,00
1655	SHEZI M	2018/10/26	HLANGANANI		NP69136	300,00
1914	SHEZI MD	2019/05/22	HIMEVILLE			600,00
2218	SHEZI N	2019/03/22	HLANGANANI		NUD3965	600,00
2171	SHEZI RN	2019/04/19	HLANGANANI		NIP1993	1 000,00
1247	SHEZI S	21/07/2018	HIMEVILLE		NP 76637	1 000,00
493	SHEZI S	2018/10/05	HLANGANANI		NIP2094	1 500,00
2335	SHEZI SM	2018/12/16	HLANGANANI		NP76637	300,00
10	SHOBA D	2018/10/18	HLANGANANI		NIX2581	500,00
1757	SHOBA DM	2018/12/24	HIMEVILLE		NIX258177	600,00
1535	SHOBA DM	2019/06/07	HIMEVILLE		NIX2581	600,00
0417	SHOBA IT	13/07/2018	HIMEVILLE		NIX 5948	600,00
2208	SHOBA M	2019/03/11	HIMEVILLE		NUD2779	500,00
1920	SHOBA S	2019/06/05	HLANGANANI		NUD15661	500,00
1533	SHOBA SV	2019/06/03	HIMEVILLE		NP17093	2 250,00
1534	SHOBA SV	2019/06/03	HIMEVILLE		NP17093	600,00
0380	SHOBA W	04/07/2018	HIMEVILLE		NP 172	50,00
1604	SHOBR J	2019/04/18	HIMEVILLE		BV69FKGP	300,00
1275	SIBEKO S	2018/20/15	IXOPO		NP123	200,00
1862	SIBETHA LP	2019/04/18	HIMEVILLE		NP70809	300,00

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2331	SIBETHA N	2018/12/15	HIMEVILLE		NIX258	1 000,00
1777	SIBHOBHI M	2019/01/04	HIMEVILLE		HT79DFGP	1 000,00
1763	SIBIYA MV	2018/12/18	IXOPO		NIX9984	1 300,00
1147	SIKHONJE XA	29/07/2018	HLANGANANI		FR 024C GP	600,00
2203	SINGH B	2019/02/27	HLANGANANI		ND766038	1 000,00
2324	SISHUBA G	2019/01/11	HIMEVILLE		HL86KS	1 000,00
1827	SITHOLE	2019/01/18	HIMEVILLE		NUD5259	1 000,00
2652	SITHOLE	2019/05/24	HLANGANANI		NIP701	200,00
2286	SITHOLE B	2018/12/15	HLANGANANI		NP104287	1 000,00
1574	SITHOLE JE	2019/05/02	HLANGANANI		NH11347	300,00
2261	SITHOLE MP	2018/12/14	HLANGANANI		NP109253	1 000,00
2233	SITHOLE PW	2019/03/12	HLANGANANI		NIP1533	1 000,00
2233	SITHOLE PW	2019/03/12	HLANGANANI		NIP1533	1 000,00
2317	SITHOLE S	2018/12/18	IXOPO		ZRT11GP	300,00
0395	SITHOLE T	28/07/2018	HIMEVILLE		NUD 1737	300,00
2141	SITHOLE XP	2019/02/25	HLANGANANI		NP47298	600,00
2141	SITHOLE XP	2019/02/25	HLANGANANI		NP47298	600,00
1234	SITHOLE Z	02/07/2018	HLANGANANI		NIX 11080	1 000,00
1808	SIWELE EV	2019/01/07	HIMEVILLE		NUD4859	600,00
2215	SIXOKA T	2019/03/20	HLANGANANI		NPS52138	200,00
1692	SLOAN SE	2018/11/22	HLANGANANI		NP104620	1 000,00
1870	SMELANE TC	2019/05/10	HLANGANANI		NP120751	1 500,00
1619	SMITH BP	2019/05/05	HLANGANANI		FT31LM GP	1 000,00
1859	SMITH E	2019/04/18	HLANGANANI		NUD617	1 000,00
1299	SNYMAN PP	2018/11/20	HIMEVILLE		NP56614	2 500,00
2294	SOKHELA	2018/12/27	HLANGANANI		ND214322	1 000,00
1197	SOLOMONS IE	31/08/2018	HLANGANANI		SMZ 697GP	1 000,00
1667	SOSIBO	2018/11/26	IXOPO		NIP713	300,00
0414	SOSIBO NP	12/07/2018	HLANGANANI		NIP 519	300,00
2634	SOSIBO S	2019/06/21	HIMEVILLE		NUD1943	1 000,00
1548	SUFFYAN A	2019/06/29	HLANGANANI		NP142994	600,00
2253	SUFYAN A	2018/12/05	HLANGANANI		NP214940	1 000,00
1955	TAHAO	2019/06/05	HLANGANANI		NP148531	300,00
2293	TANGA	2018/12/27	HLANGANANI		NR34836	1 000,00
2174	TARR L	2019/04/19	HLANGANANI		NIP1563	1 000,00
1854	TARR MHL	2019/03/31	IXOPO		NIX4512	200,00
2179	TAUA RES	27/02/2019	HIMEVILLE		DD91HBGP	1 000,00
0407	TAYLOR NJS	06/07/2018	HIMEVILLE		HYC 910 EC	100,00
1962	TENZA M	2019/06/18	IXOPO		ND862365	400,00
2206	TENZA T	2019/03/05	HLANGANANI		NIX1449	1 000,00
1796	TERRY MO	15/02/2019	HIMEVILLE		NIP309	600,00
2164	THELE P	2019/03/23	HIMEVILLE		J0983	300,00
2651	THOBELA	2019/05/24	HLANGANANI		NCW202290	600,00

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2342	THUSI SR	2018/12/18	HLANGANANI		NP178930	600,00
0401	TIREBO MA	04/07/2018	HIMEVILLE		NP 99246	500,00
1309	TN Mndali	22/09/2018	HIMEVILLE		NIP 1975	300,00
1248	TSHEBELELO A	22/07/2018	HLANGANANI		HSN 310 EC	200,00
2311	TSHEZI M	2018/12/17	HLANGANANI		NUD1668	300,00
2156	TSHEZI M	2019/03/01	HLANGANANI		NP69136	300,00
2375	TSHEZI SC	2019/03/12	HLANGANANI		NIP458	1 200,00
1199	TSHEZI SJ	04/09/2018	HLANGANANI		NIP 2184	250,00
1537	TSHOBA MN	2019/06/19	HIMEVILLE		NUD4858	600,00
2320	V NGCOBO	2018/12/23	HLANGANANI		PNK952EC	1 000,00
1294	VAN RHEDE EML	2018/11/08	HIMEVILLE		NUD597	1 600,00
2169	VAN WYK O	2019/04/18	HLANGANANI		NUD10791	300,00
1324	VELUMUREW	29/10/2018	HIMEVILLE		NJ8515	600,00
2190	VERBOOM	2019/03/14	HIMEVILLE		CA807223	1 000,00
0396	VITSI X	29/07/2018	HIMEVILLE		HB 12PF GP	500,00
1304	VON BERG RC	20/08/2018	HIMEVILLE		NUD 5318	1 000,00
1260	WHITTAL LV	18/09/2018	HLANGANANI		NR 12317	100,00
2654	XABA N	2019/05/29	HLANGANANI		NIP1674	1 000,00
0485	XABA NW	06/09/2018	IXOPO		NIP 1881	1 600,00
1916	XABA PB	2019/05/24	HLANGANANI		NIX1019	50,00
1916	XABA PB	2019/05/24	HLANGANANI		NIX1019	50,00
18760	XABA S	2019/04/27	HIMEVILLE		NUZ31658	300,00
2157	XASIBE S	2019/03/01	HLANGANANI		NIP1937	200,00
1852	XIMBA SM	2019/03/30	HIMEVILLE		HP12ZF GP	300,00
1244	ZACA S	18/07/2018	HLANGANANI		NIP 2303	500,00
2213	ZAKANYIKA	2019/03/20	HLANGANANI		BLB007 EC	250,00
0436	ZIKODE M	05/08/2018	HIMEVILLE		NUD 3388	350,00
1510	ZILWA A	2019/04/12	HLANGANANI		HZD656MP	1 000,00
1664	ZIMU S	2018/11/23	HLANGANANI		FP06NZ	600,00
1759	ZONDI BM	2018/12/24	HIMEVILLE		ND710849	300,00
1373	ZONDI ES	2018/10/10	HLANGANANI		NUD1318	500,00
1649	ZONDI ES	2018/12/06	HIMEVILLE		NUD1310	600,00
0479	ZONDI LE	08/08/2018	HLANGANANI		NP 2791	1 000,00
0390	ZONDI M	12/07/2018	HLANGANANI		NIP 2315	400,00
2327	ZONDI NZ	2018/12/18	HLANGANANI		NIX8159	1 600,00
15154	ZONDI RS	2019/04/19	HIMEVILLE		FRH994EC	600,00
2230	ZONDI S	2019/03/10	HIMEVILLE		NUD4633	1 600,00
2230	ZONDI S	2019/03/10	HIMEVILLE		NUD4633	1 600,00
1286	ZONDI SE	2018/10/27	HIMEVILLE		NUD996	600,00
2183	ZONDI SIM	2019/03/01	HLANGANANI		NP206007	300,00
0477	ZONDI SL	20/08/2018	HLANGANANI		NP 77484	1 600,00
499	ZONDI T	2018/10/18	HLANGANANI		NP145216	600,00
1860	ZONDI WS	2019/04/18	HIMEVILLE		FKC864EC	600,00

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1196	ZONDO MC	12/08/2018	HLANGANANI		NIP 2105	300,00
1284	ZONDO VS	2018/10/23	HIMEVILLE		NP124671	600,00
0382	ZULU L	04/07/2018	HIMEVILLE		NUD 1567	200,00
2214	ZULU L	2019/03/24	HLANGANANI		NIP1547	100,00
0492	ZULU MJ	28/09/2018	IXOPO		NIP 1617	600,00
2361	ZULU MJ	2019/02/07	IXOPO		NIP1617	900,00
2329	ZULU SM	2018/12/18	HLANGANANI		NIX9687	600,00
1512	ZULU SS	2019/04/16	IXOPO		NIX11462	1 000,00
1956	ZULU SS	2019/06/05	HLANGANANI		NIX5280	300,00
2279	ZULU T	2018/12/12	HIMEVILLE		NCW30402	2 250,00
1964	ZULURZ	2019/06/18	IXOPO		NIX7268	1 000,00
1634	ZUMA KN	201/11/22	IXOPO		NMZ 5970	600,00
2193	ZUMA L	2019/03/23	HIMEVILLE		NUD2762	600,00
1295	ZUMA QR	2018/11/08	HIMEVILLE		NU62127	600,00
1287	ZUNGU CB	2018/10/28	HIMEVILLE		NUD3139	1 000,00
1653	ZUNGU R	2018/10/18	HIMEVILLE		NIX5176	200,00
2189	ZUNGU Y	2019/03/14	HIMEVILLE		ND292263	400,00
1958	ZWENI K	2019/06/07	HIMEVILLE		FNB186EC	300,00
1702	ZULU MJ	2018/01	HLANGANANI		NP46288	600,00
1703	ZULU MJ	2018/1105	HLANGANANI		NIP425	1 000,00
1705	ZULU SM	201/11/07	HIMEVILLE		NP104941	600,00
	ZULU SS	2019/10/06	HLANGANANI		NIX7549	500,00
1704	ZULU SS	2018/11/07	HLANGANANI		NP778	2 250,00
1706	ZULU T	2018/11/12	HLANGANANI		NP164373	1 600,00
1707	ZULURZ	2018/11/17	HLANGANANI		ND571	500,00
1708	ZUMA KN	2018/11/19	HIMEVILLE		NP214	1 000,00
1709	ZUMA L	2018/11/22	HIMEVILLE		NUD149	300,00
1710	ZUMA QR	2018/11/22	HIMEVILLE		NUD5819	1 000,00
1711	ZUNGU CB	2018/11/22	HIMEVILLE		NUD5387	1 000,00
1712	ZUNGU R	2018/11/22	HIMEVILLE		FNP170FS	1 500,00
1713	ZUNGU Y	2018/11/22	HLANGANANI		NUD3930	200,00
1714	ZWENI K	2018/11/22	HIMEVILLE		NMZ2151	1 000,00
1715	ME BASI	2018/11/18	IXOPO		NMZ25081	500,00
1716	S MEMELA	2018/11/27	HIMEVILLE		DYT617EC	600,00
1717	P D MBANJWA	2018/11/30	HIMEVILLE		NA1086	300,00
1718	S MEMELA	2018/11/30	HIMEVILLE		ND812346	1 000,00
1719	VM MAPHANGA	2018/11/30	HIMEVILLE		NCW22636	500,00
1720	X MADIBA	2018/11/30	HIMEVILLE		NMZ27467	1 000,00
						1 172 360,00



DR NKOSAZANA DLAMINI ZUMA MUNICIPALITY

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SUPPLY CHAIN MANAGEMENT PROGRESS REPORT FOR JANUARY 2022

SUPPLY CHAIN MANAGEMENT PROCUREMENT PLAN IMPLEMENTATION REPORT/ BIDS AND QUOTATION PROGRESS REPORT FOR JANUARY 2022										
Description	Bid No	Closing Date	Target	Status	Comment					
Supply and delivery of gardening furniture and shelter for the public parks	PWBS-Q037/20/21	08 October 2022	22 Jan	Awarded						
Supply of steel waste skip bins 11m3 and 6m3	PWBS- B029/20/21	01 October 2021	Oct 21	Awarded						
SUPPLY AND DELIVERY OF MOBILE KITCHEN	COMM-Q043/20/21	08 October 2021	Nov 21	Awarded						
HOSTING OF EMAILS AND WEBSITE FOR A PERIOD OF 3 YEARS	CORP-B044/20/21	20/10/2021	Sep 21	Bid Evaluation						
ANTI-CORRUPTION WORKSHOP	MM-Q051/20/21		Sep 21		End-user to request the office of the Premier to conduct training					
CONSTRUCTION OF 2 SEPTIC TANKS	PWBS-Q003/21/22	02 November 2021	Jan 21	Awarded						
CONSTRUCTION OF DR NKOSAZANA DLAMINI ZUMA EMERGENCY SERVICE CENTRE	PWBS-B003/21/22	21 September 2021	Mar 22	Awarded						
SUPPLY AND DELIVERY OF CONCRETE PIPES	PWBS-Q004/21/22	31 August 2021	Nov 21	Awarded						
SUPPLY AND DELIVERY OF PWBS TOOLS	PWBS-Q005/21/22	05 August 2021	Nov 21	Awarded						
SUPPLY AND DELIVERY OF FIREARMS	COMM-Q007/21/22	22 September 2021	Nov 21	to be re-advertised						
SUPPLY AND DELIVERY OF DRONE	COMM-Q008/21/22	11 October 2021	Nov 21	Awarded						
SUPPLY AND DELIVERY OF FIRE STATION EQUIPMENT	COMM-Q009/21/22	31 August 2021	Oct 21	Awarded						
SUPPLY AND INSTALLATION OF PERSPEX DIVIDERS FOR DLTC's	COMM-Q010/21/22	31 August 2021	Nov 21	Awarded						
SUPPLY AND DELIVERY OF PLANTS	PWBS-Q011/21/22	31 August 2021	Oct 21	Awarded						
CONSTRUCTION OF SDANGENI BRIDGE ROAD	PWBS-B010/21/22	06 August 2021	Aug 21	Awarded						
PANEL OF 5 DEBT COLLECTION AGENCIES FOR A PERIOD OF 36 MONTHS	BTO-B012/21/22	27 September 2021	Mar 22	to be re-advertised						
SUPPLY AND INSTALLATION OF SERVER AND STORAGE ENVIROMENT REFRESH	CORP-B15/21/22		Nov 21		On hold waiting for the end-user to proceed with advert					
PANEL OF 3 VETERINARY MEDICAL SERVICES (ANIMAL DOCTORS)	COMM-B016/21/22	01 November 2021	Not specified	No response	To be re-advertised					
UNDERBERG ASPHALT ROAD	PWBS-B017/21/22	10 September 2021	Mar 22		to be re-advertised waiting for revised specification from end user (PWBS)					
HIMEVILLE ASPHALT ROAD	PWBS-B018/21/22	10 September 2021	Mar 22		to be re-advertised waiting for revised specification from end user (PWBS)					
SERVICE PROVIDER FOR PRINTING AND POSTING STATEMENT OF ACCOUNTS (3 YEARS CONTRACT)	BTO-B020/21/22	27 September 2021	Mar 22	to be re-advertised						
SECURITY SERVICES TO THE DR NKOSAZANA DLAMINI ZUMA	CORP-B021/21/22	28 September 2021	Aug 20	Adjudication						
PANEL OF FIVE SERVICE PROVIDERS FOR MEDIA CO-ORDINATORS FOR A PERIOD OF 3 YEARS (36 MONTHS)	MM-B022/21/22	01 November 2021	Mar 22	to be re-advertised						
A PANEL OF 4 SERVICE PROVIDERS TO SUPPLY AND DELIVER LAPTOPS, DESK TOPS AND OTHER ICT ACCESSORIES FOR A PERIOD OF 3 YEARS	CORP-B023/21/22	11 October 2021	Mar 22	to be re-advertised						
CONSTRUCTION OF THREE GUARD HOUSES	PWBS-B024/21/22	30 September 2021	Dec 21	Awarded						
RENOVATIONS FOR MWANENI COMMUNITY HALL	PWBS-B025/21/22	24 September 2021	Dec 21	Awarded						
DRIVING SCHOOL TRAINING FOR 35 PEOPLE	COMM-Q014/21/22	04 November 2021	Nov 21	Awarded						
REPAIRS ON A STEAM LOCOMOTIVE AND ROLLING STOCK WAGONS	COMM-Q015/21/22	28 September 2021	Not specified	to be re-advertised	On hold until the train is diagnosed and assessed					
SERVICE PROVIDER TO CONDUCT FEASIBILITY STUDY AND BUSINESS PLAN OF A FRESH PRODUCE MARKET	COMM-Q016/21/22	28 September 2021	Dec 21	Evaluation						
SERVICE PROVIDER TO CONDUCT FEASIBILITY STUDY AND BUSINESS PLAN ON RAIL TOURISM ACTIVITIES	COMM-Q017/21/22	28 September 2021	Dec 21	Awarded						
SUPPLY AND DELIVERY OF SIGN BOARDS	PWBS-Q018/21/22	15 November 2021	Mar 22	to be re-advertised						
Zakhlisweni access road (1 Kilometer - Ward 1)			Aug 21	Awarded						
Ntshiza access road (1 Kilometer - Ward 2)			Aug 21	Awarded						
Valleyview access road (1 Kilometer - Ward 3)			Aug 21	Awarded						
Phayindeni access road (1 Kilometer - Ward 4)			Aug 21	Awarded						
Methubeni access road (1 Kilometer - Ward 5)			Aug 21	Awarded						
Mayville access road (1 Kilometer - Ward 6)			Aug 21	Awarded						
1 Kilometer - Ward 7			Aug 21	Awarded						
Sbhalo acces road (1 Kilometer -Ward 8)			Aug 21	Awarded						
Tafuleni access road (1 Kilometer - Ward 9)			Aug 21	Awarded						
Zakhlisweni (1 Kilometer - Ward 10)			Aug 21	Awarded						
Mvudeni access road 9 (1 Kilometer - Ward 11)			Aug 21	Awarded						
Melephule access road (1 Kilometer - Ward 12)			Aug 21	Awarded						
Mkopoli access road (1 Kilometer - Ward 13)			Aug 21	Awarded						
Memeza access road (1 Kilometer - Ward 14)			Aug 21	Awarded						
Magwiyane access road (1 Kilometer - Ward 15)			Aug 21	Awarded						
External Computer Service-Software Licences			on going		no submission from the end user					

Procurement of GPS Equipment				Not specified	No Request submitted	End user still busy with specification						
Procurement of Transport assets				Not specified	Transversal contract RT 56							
Plant and equipment				Nov-21	Awarded							
Paving and Parking				Jun-21		to be advertised						
Creighton CBD Infrastructure Upgrade				22-Mar		panel of consultants have been appointed to do designs						
Bulwer CBD Infrastructure Upgrade				Mar-22		panel of consultants have been appointed to do designs						
STORM WATER PIPES				Not specified		waiting for a complete spec from the end-user						
BULWER ASPHALT ROAD PHASE 8				Mar-22		panel of consultants have been appointed to do designs						
MAKAWUSANE SPORTS FIELD PHASE 2				Aug-21		panel of consultants have been appointed to do designs						
SUPPLY AND INSTALLATION OF 60 TON ROAD WEIGHBRIDGE	PWBS-B028/21/22			Jan-22	Intention to award							\
INSTALLATION OF DUMPSITE LINER (HDPE)				Jan-22		request to be submitted						
LANDFILL DEVELOPMENT				Ongoing	Order issued							
CEMETRY DEVELOPMENT				Ongoing	panel of environmental consultants have been appointed	request to be submitted						
BULWER LANDFILL CLOSURE AND REHABILITATION				Jan-22	Order issued							
STREET LIGHT/HIGH MAST (BULWER AND DONNYBROOK)				Apr-22		Panel has been invited for briefing						
PARKS, CEMETRIES AND WASTE DISPOSAL SITES TOILETS				May-22	ONHOLD	ONHOLD						
CONSTRUCTION OF STOREROOM				Jan-22		Panel of consultants to quote for design						
FIREARM SAFES				Nov-21	Order issued							
PROCUREMENT OF COMPUTER SERVER					No Request submitted	End user still busy with specification						
SERVICE PROVIDER TO DESIGN CAR WASH LAYOUT PLANS	COMM-Q029/21/22	14 October 2021		Dec-21	Quotation evaluated							
EXTENSION OF GRAZING LAND				Jun-22	No Request submitted	End user still busy with specification						
PURCHASE OF FURNITURE MAKING PROPERTY				Jun-22	No Request submitted	End user still busy with specification						
UNDERBERG CBD INFRASTRUCTURE UPGRADE				Mar-22		panel of consultants have been appointed to do designs						
HLABENI COMMUNITY HALL				Mar-22		panel of consultants have been appointed to do designs						
PABX (Telephone management system)				Mar-22	To be advertised in February 2022							
SUPPLY,INSTALLATION & DELIVERY OF PWBS OFFICE EQUIPMENT	PWBS-Q019/21/22	08 October 2021		Dec-21	awarded							
SUPPLY AND DELIVERY OF TYRES	COMM-Q020/21/22	08 October 2021		Dec-21	awarded							
SUPPLY AND DELIVERY OF LAUNDRY MATERIAL	COMM-Q021/21/22	08 October 2021		Dec-21	Awarded							
SUPPLY AND DELIVERY OF SOUND SYSTEM	COMM-Q022/21/22	08 October 2021		Dec-21	Process to be awarded							
SERVICE PROVIDER TO CONDUCT ELECTRICAL MAINTENANCE	PWBS-Q023/21/22	08 October 2021		Dec-21	request to be submitted							
SERVICE PROVIDER TO CONDUCT BASIC SEWING SKILL TRAINING	COMM-Q24/21/22	15 November 2021		Dec-21	Evaluation							
SUPPLY AND DELIVERY OF AGRICULTURAL EQUIPMENT	COMM-Q025/21/22	14 October 2021		Dec-21	evaluation							
SUPPLY AND DELIVERY OF PMU LAPTOPS	PWBS-Q026/21/22	14 October 2021		Dec-21	evaluation							
SUPPLY AND DELIVERY OF PIGGERY FEED	PWBS-Q027/21/22	14 October 2021		Dec-21	evaluation							
SERVICE PROVIDER TO CONDUCT FOOD PREPARATION AND COOKING TRAINING	COMM-Q028/21/22	14 October 2021		Dec-21	evaluation							
SERVICE PROVIDER TO CONDUCT A FORENSIC INVESTIGATION	CORP-Q030/21/22	14 October 2021			ONHOLD	ONHOLD						
SUPPLY AND DELIVERY OF BODY MAKEUP	COMM-Q032/21/22	04 November 2021		Dec-21	Awarded							
SERVICE PROVIDER TO CONDUCT TRAINING IN COMMUNICATION ,INTERPERSONAL AND CONFLICT MANAGEMENT PRINCIPLES	CORP-Q034/21/22			Aug-21	To be advertised							
SERVICE PROVIDER TO CONDUCT BASIC COMPUTER TECHNOLOGY TRAINING	CORP-Q033/21/22			Aug-21	To be advertised							
PANEL OF FIVE INTERNAL AUDIT SERVICE PROVIDER FOR THREE YEARS	MM-B027/21/22	10 January 2022		Mar-22	Evaluation							
SUPPLY AND DELIVERY OF ANTI VIRUS	CORP-Q031/21/22	23 November 2021		Nov-21	Awarded							
CONSTRUCTION OF CEMETERY DRIVEWAY PAVING	PWBS-Q035/21/22	29 November 2021		Jan-21	Evaluation							
SUPPLY,INSTALLATION & DELIVERY OF NETWORK ACCESS POINT AND WI-FI POINTS	CORP-Q036/21/22	23 November 2021		Jan-21	Awarded							
SUPPLY AND DELIVERY OF OFFICE FURNITURE	BTO-Q037/21/22	08 December 2021		Jan-21	Evaluation							
SUPPLY AND DELIVERY OF 140 GIFT VOUCHERS FOR BACK TO SCHOOL UNIFORM	COMM-Q038/21/22	06 December 2021		Jan-21	Awarded							
SUPPLY AND DELIVERY OF DICTIONAIRES	COMM-Q039/21/22	06 December 2021		Jan-21	Awarded							
SERVICE PROVIDER TO CONDUCT CAPACITY BUILDING MODELS AND ASSESSMENT DESIGNERS	COMM-Q040/21/22	08 December 2021		Jan-21	Evaluation							

SERVICE PROVIDER TO CONDUCT WARD COMMITTEE	MM-Q041/21/22	08 December 2021	Jan-21	Evaluation						
SERVICE PROVIDER TO REMOVE PARKHOME FROM BULWER TO CREIGHTON	COMM-Q042/21/22	08 December 2021	Jan-21	Evaluation						
CONSTRUCTION OF THREE CEMETERY GUARD HOUSES	PWBS-Q043/21/22	08 December 2021	Jan-21	Evaluation						
CONSTRUCTION OF HIMEVILLE CEMETERY TOILETS	PWBS-Q044/21/22	08 December 2021	Jan-21	Evaluation						
SERVICE PROVIDER TO CONDUCT TRAINING FOR EAP COMMITTEE MEMBERS	CORP-Q045/21/22	08 December 2021	Jan-21	Evaluation						
SUPPLY AND DELIVERY OF EPWP TOOLS	PWBS-Q047/21/22	03 February 2022	Mar-22	Evaluation						
SUPPLY AND DELIVERY OF SPORTS EQUIPMENT	COMM-Q048/21/22		Mar-22	to be advertised						
SUPPLY AND DELIVERY OF LANDSCAPING MATERIAL FOR CREIGHTON LIBRARY	COMM-Q048/21/22	09 February 2022	Mar-22	Advertised						
SUPPLY AND DELIVERY OF FURNITURE	CORP-Q049/21/22	03 February 2022	Mar-22	Evaluation						
SUPPLY AND DELIVERY OF POULTRY MATERIAL	COMM-Q050/21/22	09 February 2022	Mar-22	Advertised						
SUPPLY AND DELIVERY OF INDUSTRIAL CHAINSAWS AND ELECTRIC GENERATORS	COMM-Q051/21/22	02 February 2022	Mar-22	Evaluation						
SERVICE PROVIDER TO CONDUCT ONLINE SALES AND MARKETING TRAINING	COMM-Q053/21/22	09 February 2022	Mar-22	Advertised						
CONSTRUCTION OF CREIGHTON CARPORTS	PWBS-Q052/21/22	09 February 2022	Mar-22	Advertised						
SERVICE PROVIDER TO CONDUCT TRAINING ON DEVELOPING MANAGEMENT REPORTING IN MS EXCEL			Mar-22	On hold	Waiting for spec from end-user					
BUSINESS SUPPORT FOR LOVE CORNER LOUNGE & CREIGHTON HOTEL			Mar-22	On hold	waiting for a letter from MM					
PANEL FOR TOWN PLANNING CONSULTANTS TO PROVIDE TOWN PLANNING FOR DR NKOSAZANA DLAMINI ZUMA LOCAL MUNICIPALITY FOR A PERIOD OF 3 YEARS	PD – B029/21/22	21 February 2022	Mar-22	Advertised						
A PANEL OF ELECTRICAL SERVICE PROVIDER TO DESIGN AND IMPLEMENT ELECTRIFICATION PROJECTS FOR A PERIOD OF 3 YEARS IN PHASES USING TURNKEY STRATEGY	PWBS-B030/21/22	21 February 2022	Mar-22	Advertised						
REQUEST FOR PROPOSALS TO ENTER INTO A PANEL FOR ENVIRONMENTAL CONSULTANTS TO RENDER PROFESSIONAL ENVIRONMENTAL MANAGEMENT SERVICES FOR DR NKOSAZANA DLAMINI ZUMA LOCAL MUNICIPALITY FOR THE PERIOD OF 36 MONTHS	PWBS – B031/21/22	21 February 2022	Mar-22	Advertised						
SUPPLY AND DELIVERY OF MOBILE WOOD SHREDDER/CHIPPER	PWBS-B033/21/22	21 February 2022	Mar-22	Advertised						
PANEL FOR SERVICE PROVIDERS FOR MAINTENANCE AND NEW INSTALLATION OF MUNICIPAL BUILDING ELECTRICAL WORKS FOR A PERIOD OF 3 YEARS	PWBS-B034/21/22	21 February 2022	Mar-22	Advertised						
PANEL OF FUNERAL PARLOURS FOR A PERIOD OF 3YEARS	MM-B035/21/22	21 February 2022	Mar-22	Advertised						
PANEL OF SERVICE PROVIDERS FOR MAINTENANCE AND NEW INSTALLATION OF AIR CONDITIONERS FOR A PERIOD OF 36 MONTHS	PWBS-B036/21/22	21 February 2022	Mar-22	Advertised						
PANEL OF CALIBRATION OF SPEED CAMERA MACHINE FOR A PERIOD OF 3 YEARS	COMM-B039/21/22	21 February 2022	Mar-22	Advertised						
PANEL OF FIRE SAFETY EQUIPMENT (FIRE EXTINGUISHERS) AND SIGNAGE FOR A PERIOD OF 3YEARS	CORP-B040/21/22		Mar-22	Cancelled	No allocated budget					
SERVICE PROVIDER TO SUPPLY AND DELIVER HOMESTAYS PROJECT	COMM-B042/21/22	28 February 2022	Mar-22	Advertised						
PANEL TO SUPPLY AND DELIVERY OF DISASTER RELIEF MATERIAL (MATTRESS AND BLANKETS)	COMM: B043/21/22	28 February 2022	Mar-22	Advertised						
PANEL TO SUPPLY AND DELIVERY OF DISASTER RELIEF MATERIAL-EMERGENCY FOOD PARCEL FOR A PERIOD OF 3YEARS	COMM: B044/21/22	21 February 2022	Mar-22	Advertised						
PROVISION OF BANKING SERVICE FOR A PERIOD OF 5 YEARS	BTO-B044/21/22	06 April 2022	Jun-22	Advertised						
Report prepared by	Recommended and Approved by									

REPORT ON SUPPLY CHAIN MANAGEMENT FOR THE MONTH ENDED 31
JANUARY 2022-DR NKOSAZANA DLAMINI ZUMA MUNICIPALITY

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

(1st Level : Manco)

(2nd Level : Finance Committee)

(3rd Level : Exco)

(4th Level : Council)

1. PURPOSE OF REPORT

To present the Implementation of the Supply chain management policy to the Committee and Council on purchases made by the municipality for the month ended 31 January 2022.

2. 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.

3. LEGAL AND STATUTORY REQUIREMNT

- o Constitution of Republic of South Africa, Act No 108 of 1996
- o Municipal Finance Management Act, No 56 of 2003
- o Preferential Procurement Policy Framework Act 2017 Section 71
- o Board Based Black Economic Empowerment Amended Act,2013 (Act Non.46 of 2013)
- o Supply Chain Management policy

4. RANGE OF PROCUMENT

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

5. STAFF IMPLICATIONS

5.1 There is no staff implication

6. BID COMMITTEE SITTINGS

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

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

7. FINANCIAL IMPLICATION / EXPENDITURE

7.1 QUOTATION ORDERS	: R 711 086,20
7.2 DEVIATIONS	: R 4 950,00
7.3 IRREGULAR EXPENDITURE	: R 0.00
7.4 FRUITLESS AND WASTEFUL EXPENDITURE	: R 0.00
7.5 UNAUTHORISED EXPENDITURE	: R 0.00
7.6 FUNERAL	: R 6 000.00
7.7 AWARDS BETWEEN R 30 000.00 – 200 000	: R 837 541,56
7.8 AWARDS MORE THAN R 200 000.00	: R19 774 366,15
7.9 FUEL ORDERS	: R 16 000.00
7.10 TRANSVERSAL CONTRACT	: R 0.00
7.11 SUB-CONTRACTS	: R 0.00
7.12 PANELS/ CONTRACTED	: R2 884 443,80

8. ANNEXURES

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

9. RECOMMENDATIONS

That Committee and council note this report



Report Prepared by
Miss T Makhanya
Senior Acquisition Clerk



Reviewed/ and Approved by
Miss N Holiwe
SCM Manager

0000148

QUOTATION ORDERS

ORDERS REPORT FOR THE PERIOD OF JANUARY 2022 (Annexure A)			
PETTY CASH AND ORDERS BETWEEN R0.01-R2000			
ORDER NUMBER	COMPANY NAME	DESCRIPTION OF SERVICE/GOODS	AMOUNT
7348	Sanoluhle trading and projects	Procurement for catering for rail Tuorism project	R2 000,00
6800	Ayanda Mbanga Communications	Cancellation of panel fire safety equipment (fire extinguishers) and signage for a period of 3 years on the newspaper.	R1 396,64
TOTAL ORDERS			R3 396,64

Opening balance as per the Petty Cash Reconcillation	R181,58
Total Receipts	R4 800,00
Total Payments/ Purchase	-R2 221,28
Cash on hand/ Closing balance	R2 760,30
Total issued orders	R3 396,64
Total payments/Purchases	2221,28

TOTAL PETTY CASH EXPENSE FOR THE MONTH	R5 617,92
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0000150

VERBAL OR WRITTEN QUOTATIONS BETWEEN R2001-R5000 (Annexure A) FOR JANUARY 2022			
Order Numbers	COMPANY NAME	DESCRIPTION OF SERVICES RENDERED	AMOUNT
7458	Vathisa liquor and trading	Procurement of prepaid electricity for Maliyavuza (PWBS Center)	R2 500,00
7456	CWY trading solutions	Supply and delivery of 2 Hard drives (2TB) (for Senior HR officer and Senior Manager -Corporate support services)	R4 367,70
7457	Versatile interiors/office furniture	Procurement of office chair for Ms OB Mndaweni (Committee Officer)	R3 479,00
7555	Ayanda Mbanga Communications	Advertisement- Bid Notice for Fire safety equipment on the local news paper	R2 746,37
7557	Ayanda Mbanga Communications	Advertisement- Bid Notice for funeral services on the local newspaper.	R2 563,28
7454	Sanka's Construction	Morning tea for Briefing session with MEC Hlomuka attending 16 days of Activitism programme at Mthawazo sports field.	R4 550,00
6986	Ikhenani lethu (Pty) Ltd	Hire of 3 pole tent for a community ward meeting held in Underberg low cost housing- ward 3	R3 780,00
7378	Tunimart Travel Agency	Lunch for Bodyguards and drivers for MM and Mayor, escorting the Mayor and MM attending Intergrated Councillor Induction Programme.	R4 827,90
7556	Ayanda Mbanga Communications	Request to advertise panel of town planning consultants on the local news paper	R3 295,65
TOTAL ORDERS			R32 109,90

WRITTEN QUOTATIONS ABOVE R5000,01 TO R30 000,00 (Annexure A) FOR JANUARY 2022			
Order Numbers	Company Name	DESCRIPTION OF SERVICE RENDERED	AMOUNT
7289	Vuka Nul (pty) Ltd	Procurement of platters for back to school campaign for 4 days.	R17 054,00
7134	Kembal Trading (pty) Ltd	Supply and installation of energised 6 flood lights to sufficiently illuminate sport field at Dazini ward 5.	R28 960,00
7285	Nashua- Early works	Procurement of A4 papers for the Municipality.	R23 000,00
7284	Inkabi Business Solutions	Hire of 4 mobile toilets and 2 VIP toilets and 1 generator for 16 days of activism at Sonyongwana VD	R13 200,00
7277	Kuyenzaka Mawenza	Procurement of 2m x 1.2m branded heavy duty doormat for Creighton, Nkwezela and Bulwer Libraries.	R16 500,00
7455	Mhlabane Trading (Pty) Ltd	Supply and delivery of disaster relief material (30 Blankets, 30 Mattresses and 30 heavy duty plastic sheets)	R29 400,00
7286	Eyegeza Trading and Enterprise	Hire of 2 mobile toilets for Donnybrook staff (PWBS)	R29 000,00
7267	YKL Construction (pty) Ltd	Service provider to diagnose and assess the condition of steam train (locomotive and coaches) and its service it needs. The supplier must also prepare a detailed report of all faults in the train and indicate all services needed by the train.	R29 845,58
7453	Underberg and Himeville taxis	Hire of 5 taxis (15 seater) transporting community members from ward 1 to ward 5 attending 16 days of activism in ward 8 at Mtshawazo sportsfield that was held on the 17th December 2021.	R16 700,00
7552	Ayanda Mbanga Communications	Advert for the election of ward committee and stakeholder register	R14 908,89
7287	Ihlakaniphile farming (pty) Ltd	Supply and delivery of a new laptop for Mr Valani Sosibo (PA to Soeaker) with new laptop bag.	R23 450,00
7288	2003 Computers	Supply and delivery of laptop for registry intern Ms Zoleka Zulu.	R14 603,85
7451	Ikhenani lethu	Honey sucking services- drain septic tank at Underberg taxi rank.	R15 000,00
7290	Senzakahle Trading Enter	Supply, deliver and installation of burglar guard, 7 single doors and 2 double doors.	R27 500,00
7354	Tunimart Travel Agency	Accommodation for Mr NC Vezi and his 2 bodyguards Mr S Mkhize and Mr S Chiliza, attending Salga Provincial conference in Durban. Check in: 12/01/2022 Checkout: 14/01/2022	R7 815,02
7355	Tunimart Travel Agency	Accommodation for Ms Kholeka Hadebe and Mr Zakhele Radebe, attending Salga Provincial conference in Durban. Check in: 12/01/2022 Checkout: 14/01/2022	R6 390,02
7356	Tunimart Travel Agency	Accommodation for Mrs PS Msomi, Mr S Mbatha and Mr M Mthembu escorting the Mayor, attending Salga conference in Durban. Check in: 12/01/2022 Check out: 14/01/2022.	R7 815,02
7357	Tunimart Travel Agency	Accommodation for Mr S Phoswa and Mr Xolani Zamisa and Mr M Mazeka escorting Deputy Mayor to Salga conference in durban.	R11 010,00
7364	Tunimart Travel Agency	Accommodation for Mr N Wela, Mr LB hlengwa, Ms NF Ngcobo and Mr X Mkhize attending Municipal Finance management Programme. Check in: 23/01/2022 Checkout: 26/01/2022.	R26 287,56
7365	Tunimart Travel Agency	Accommodation Ms A Van Zyl for CPMD at Elangeni Hotel. Check in: 23/01/2022 Checkout: 26/01/2022.	R5 257,51
7372	Tunimart Travel Agency	Lunch for Council meeting to be held in Bulwer.	R6 897,00
7366	Mathutha Trading Enterprise	Cleaning Material (Pine gel- 7 x 25 litre, Sunlight liquid- 7 x 25 litre, Pink hand soap- 7 x 25 litre, Jik- 4 x 5 litre, Mops- 20, and Brooms- 20)	R17 360,00
7291	Mkhonzeni Media Productions	Supply and delivery of 1500 (500ml) bottled still water for ward committee elections	R13 500,00
7563	Ayanda Mbanga Communications	Advertisement for Budget and performance assessment report 2020/2021 annual report.	R7 217,69
7374	Tunimart Travel Agency	Accommodation Mr Sifiso Sydney Phoswa, Mthokozisi Mazeka and Samson Dlamini at Protea Hotel Karridene Beach. Check in: 30/01/2022 Checkout: 04/02/2022.	R18 371,06
7377	Tunimart Travel Agency	Accommodation for Cllr KA Hadebe at Elangeni Hotel. Check in: 30/01/2022 Checkout: 04/01/2022.	R8 762,52

7373	Tunimart Travel Agency	Accommodation for Mrs Sindisiwe Msomi, Mr Sibukeni Mbatha and Mr Sibusiso Dlamini at Protea hotel Karridene. Check in: 30/01/2022 Checkout: 04/02/2022.	R18 371,06
7380	Tunimart Travel Agency	Accommodation for Chief Memela and Chief Mkhulisi attending Intergrated Councillor Induction Programme. Check in:30/01/2022 check out:04/02/2022	R15 210,04
7296	K2021548435 (South Africa)	Supply and delivery of Promotional material for Municipal Libraries.	R29 045,00
7554	Ayanda Mbanga Communications	Advertisement of COMM-B043/21/22, COMM-B043/21/22, COMM-B039/21/22 and COMM-B044/21/22 on the local newspaper.	R12 816,41
7553	Ayanda Mbanga Communications	Advertisement of PWBS-B034/21/22, PWBS-B036/21/22, PWBS-B031/21/22, PWBS-B030/21/22 and PWBS-B033/21/22 on the local newspaper.	R19 895,94
6987	Mc Ntshalintshali	Lawyer to apply for court order at Ixopo court on behalf of the municipal animal pound to conduct livestock auction.	R12 000,00
7350	Mawabi Projects	Supply, deliver and installation of PVC window blinder for the office of deputy Mayor.	R5 500,00
7561	Mkholwa Transport & Plant hire	Honey sucking service for Bulwer garage rank septic tank (5 loads)	R14 375,00
7558	Mkholwa Transport & Plant hire	Honey sucking services in Bulwer Community library septic tank (6 Loads)	R17 250,00
7560	Mkholwa Transport & Plant hire	Honey sucking service in Nkwezela Library Septic tank (4 Loads)	R11 500,00
7292	Eyethu 360 Projects	Supply and delivery of 5 level Shelving bays 10 shelves (1829mm x 914mm x 475mm)	R17 500,00
7460	Truvelo Manufacturers	calibration laser distance site	R5 569,58
7293	Mamdente Trading (Pty) Ltd	Supply and delivery of Medical PPEs for the Municipality (25Litre Sanitizer x 20, Hand paper towels (22mm x 1500mm) x 20 and 500ml Spray bottles x 50)	R19 150,00
7381	Tunimart Travel Agency	Accommodation for Ms X Khumalo, Mr SA Radebe and Ms N Caluza attending SALGA intergrated Councillor induction programme in Durban. Check in: 30/01/2022 * Checkout:04/02/2022.	R22 815,00
7564	Ayanda Mbanga Communications	Indigent advertisement on local newspaper	R5 797,15
7565	Ayanda Mbanga Communications	Advertisement of provision banking services on the local newspaper	R12 978,76
TOTAL ORDERS			R675 579,66

0000153

FORMAL WRITTEN QUOTATIONS ABOVE R30 000,00 (Annexure A)-CONTACTS FOR JANUARY 2022			
Order Numbers	Company Name	DESCRIPTION OF SERVICE RENDERED	AMOUNT
7363	Mathutha Trading Enterprise	Procurement of cleaning material	55 456,00
7370	Vanmark Resources (pt	Procurement fo stationery for the Municipality (Black pens 60s x15 packs; Storage boxes with lids x 50; Heavy duty punch 190 Sheets x 20; heavy duty stapler 100 sheets x 20; A4 colour papers Green and Blue x 5 boxes; Payslip papers x 20 boxes)	61 208,75
TOTAL ORDERS			R116 664,75

DEVIATION

IIRREGULAR EXPENDITURE

FRUITLESS AND WASTEFULL EXPENDITURE

UNAUTHORISED EXPENDITURE

DEVIATION FOR THE MONTH ENDED- 31 JANUARY 2022 (ANNEXURE A)					
DATE	ORDER NO.	COMPANY NAME	AMOUNT	DESCRIPTION OF SERVICE	REASON
26/01/2022	7505	CMAM South Africa	R4 950,00	Internal Audit manager to attend annual national LG Asset management indaba 2021 that was held @ Elangeni Hotel	An invitation was received late on the 24th of November 2021 for the Local Government Assests Management Indaba that was to be hosted by CMAM in Durban, therefor it was impractical to follow SCM Processes.
TOTAL ORDERS			R4 950,00		

IRREGULAR EXPENDITURE FOR THE MONTH ENDED- 31 JANUARY 2022 (ANNEXURE B)					
DATE	ORDER NO	COMPANY NAME	AMOUNT	DESCRIPTION OF SERVICE	REASON
TOTAL ORDERS			R0,00		

FRUITLESS AND WASTEFUL EXPENDITURE FOR THE MONTH ENDED- 31 JANUARY 2022 (ANNEXURE F)					
DATE	ORDER NO	COMPANY NAME	AMOUNT	DESCRIPTION OF SERVICE	REASON

R0,00

UNAUTHORISED EXPENDITURE FOR THE MONTH ENDED- 31 JANUARY 2022 (ANNEXURE G)					
DATE	ORDER NO.	COMPANY NAME	AMOUNT	DESCRIPTION OF SERVICE	REASON

R0,00

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

0000156

FUNERAL SUPPORT

0000157

BURIAL ASSISTANCE ORDERS THE PERIOD OF JANUARY 2022																	
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
7345	Mlonzi	R -	R -	R -	R 1 500.00	R -	R -	R -	R -	R -	R -	R -	R -	R -	R -	R -	R 1 500.00
7347	Tenza	R -	R -	R -	R -	R -	R -	R -	R -	R -	R -	R -	R -	R 1 500.00	R -	R -	R 1 500.00
7346	Molele	R -	R -	R -	R -	R -	R -	R -	R -	R -	R -	R -	R -	R 1 500.00	R -	R -	R 1 500.00
7348	Zondo	R -	R -	R -	R -	R -	R -	R -	R -	R -	R 1 500.00	R -	R -	R -	R -	R -	R 1 500.00
		R -	R -	R -	R 1 500.00	R -	R -	R -	R -	R -	R 1 500.00	R -	R -	R 1 500.00	R 1 500.00	R -	R 6 000.00

0000158

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

0000159

9.1 BIDS BELOW R 200 000,00 AWARDED IN THE PERIOD OF JANUARY 2022			
COMPANY NAME	SERVICES RENDERED	AMOUNT	PROCUREMENT PLAN
Hlumi and Azie	Supply of 140 gift vouchers for back to school uniforms.	R 94 500,00	Yes
Abenkanyezi Construction and kitchen	Supply and delivery of dictionaries	R 43 980,00	Yes
Eyesizukulwane Trading (pty) Ltd	Construction of two septic tanks	R 199 930,60	Yes
Ntshengula Trading enterprise (Pty) Ltd	Supply and delivery of Garden furniture for the parks	R 74 400,00	Yes
Nqolobane technologies	Supply and delivery of Anti-virus	R 69 000,00	Yes
Mtwanas Trading	Supply and delivery of body make-up	R 59 500,00	Yes
Mtwanas Trading	Supply and delivery of drone	R 39 800,00	Yes
Dzivi Trading	Supply, Delivery and Installation of Network Point and WIFI Access Points	R 83 000,00	Yes
Jambo Holdings (Pty) Ltd	Supply, Delivery and Installation of PWBS Office Equipment	R 95 565,00	Yes
Langangelihle General Trading & Projects	Supply and delivery of Mobile Kitchen	R 77 865,96	Yes
TOTAL		R 837 541,56	

0000160

AWARDS ABOVE R 200 000,00

0000151

9.1 BIDS ABOVE R 200 000,00 AWARDED IN THE PERIOD OF JANUARY 2022

COMPANY NAME	SERVICES RENDERED	AMOUNT	PROCUREMENT PLAN
Majiki Construction	Construction of Municipal Emergency Service Centre	19 774 366,15	Yes
TOTAL		R 19 774 366,15	

0000162

FUEL ORDERS

0000163

PETROL ORDERS FOR PERIOD OF JANUARY 2022			
ORDER NUMBERS	COMPANY NAME	DESCRIPTION OF SERVICES RENDERED	AMOUNT
7367	Lusted and Johnson	Procurement of petrol for Creighton PWBS staff	R2 000,00
7369	Lusted and Johnson	Procurement of petrol for Underberg PWBS staff	R2 000,00
7368	Lusted and Johnson	Procurement of petrol for Himeville PWBS staff	R2 000,00
7371	Lusted and Johnson	Procurement of petrol for Bulwer PWBS staff	R2 000,00
7362	Lusted and Johnson	Procurement of petrol for brush cutter for Donnybrook center	R2 000,00
7358	Lusted and Johnson	Procurement of petrol for brush cutter for Creighton center	R2 000,00
7382	Lusted and Johnson	Procurement of petrol for brush cutters for Donnybrook centre	R2 000,00
7383	Lusted and Johnson	Procurement of petrol for brush cutters for Creighton centre	R2 000,00
TOTAL ORDERS			R16 000,00

0000164

TRANSVERSAL CONTRACT

0000165

TRANSVERSAL ORDERS (Annexure A) FOR JANUARY 2022			
ORDER NO.	COMPANY NAME	SERVICE	AMOUNT
TOTAL ORDERS			R0,00

0000166

SUB-CONTRACTS

0000107

SUBCONTRACTS FOR THE MONTH ENDED JANUARY 2022

COMPANY NAME	SERVICES RENDERED	AMOUNT	PROCUREMENT PLAN
TOTAL		-	

0000168

PANEL- CONTRACTED

0000169

FORMAL WRITTEN QUOTATIONS FOR PANELS (CONTRACTS) FOR THE MONTH OF JANUARY 2022			
Order Numbers	Company Name	DESCRIPTION OF SERVICE RENDERED	AMOUNT
7150	SSR Security cc T/A Mahlubi Trans	Plant hire for the construction of Zakhisweni access road in ward 1	366 275,00
7145	Conan Construction	Service provider to provide services for maintenance of Municipal roads.	1 251 039,00
7502	Sinohydro Cosultants (pty) Ltd	Service provider to obtain waste management licence application for closure of Bulwer waste disposal site and develop a rehabilitation plan	R 532 600,65
7501	Sinohydro Cosultants (pty) Ltd	Service provider to conduct a feasibility study and obtain environmental authorisation for the proposed Landfill in Bulwer.	R 372 031,90
7504	Sinohydro Cosultants (pty) Ltd	Service provider to develop a feasibility study and an environmental impact assessment study for the Bulwer cemetery.	R362 497,25
		TOTAL	R2 884 443,80



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A Better Place for All

COMMITMENTS REGISTER FOR THE MONTH END 31/01/2021 (BELOW 30 000)

00000170

DR NKOSAZANA DLAMINI ZUMA LOCAL MUNICIPALITY
COMMITMENTS FOR THE MONTH END 31 JANUARY 2022 (BELOW 30 000)

Order no.	Supplier	Description	Order amount	Amount excluding VAT	VAT	Total amount
6259	Asibambisane occupational health services	Service of medical assessment and give an opinion on the state of health of three municipal employees	12,000.00	12,000.00	None	12,000.00
6857	Asiphingcebo trading (pty)ltd	Procurement of large hyforks	2,000.00	2,000.00	None	2,000.00
6407	Aidabn 106 institute for quality	Skills development facility training for 2 officials	26,400.00	26,997.00	None	26,400.00
7564	Ayanda mbanga communications	Indegent advertisement on a local newspaper	5,797.15	5,041.00	756.15	5,797.15
6670	Bulwer trading store	Funeral support for bhekizizwe msomi in ward 09	1,500.00	1,500.00	None	1,500.00
6926	Bulwer trading store	Funeral support for Phoswa family in ward 15	1,500.00	1,500.00	None	1,500.00
6920	Bulwer trading store	Funeral support for Ntshiza family	1,500.00	1,500.00	None	1,500.00
6907	Bulwer trading	Funeral support for Radebe family in ward 07	1,500.00	1,500.00	None	1,500.00
6908	Bulwer trading	Funeral support for Mndaweni family in ward 13	1,500.00	1,500.00	None	1,500.00
6909	Bulwer trading	Funeral support for Memela family in ward 09	1,500.00	1,500.00	None	1,500.00
6912	Bulwer trading	Funeral support for Dlamini family in ward 07	1,500.00	1,500.00	None	1,500.00
6913	Bulwer trading	Funeral support for Kheswa family in ward 07	1,500.00	1,500.00	None	1,500.00
6914	Bulwer trading	Funeral support for Maphanga family in ward 07	1,500.00	1,500.00	None	1,500.00
6911	Bulwer trading	Funeral support for Madonda family in ward 10	1,500.00	1,500.00	None	1,500.00
6910	Bulwer trading	Funeral support for Zondi family in ward 07	1,500.00	1,500.00	None	1,500.00
6875	Bulwer trading store	Funeral support for Memela family in ward 12	1,500.00	1,500.00	None	1,500.00
7070	Bulwer trading store	Funeral support for Ntshangase family who was residing under clir WN Khumalo	1,500.00	1,500.00	None	1,500.00
7222	Bulwer trading store	Funeral support for Shelembe family in ward 09	1,500.00	1,500.00	None	1,500.00
7212	Bulwer trading store	Funeral support for Dlamini family in ward 02	1,500.00	1,500.00	None	1,500.00
7213	Bulwer trading store	Funeral support for Majola family in ward in ward 07	1,500.00	1,500.00	None	1,500.00
7206	Bulwer trading store	Funeral support for Tshangaza family in ward 13	1,500.00	1,500.00	None	1,500.00
7208	Bulwer trading store	Funeral support for Hlela family in ward 09	1,500.00	1,500.00	None	1,500.00

0000171

7207	Bulwer trading store	Funeral support for Nyide family in ward 06	1,500.00	1,500.00	None	1,500.00
7201	Bulwer trading store	Funeral support for Ngcobo family in ward 06	1,500.00	1,500.00	None	1,500.00
7202	Bulwer trading store	Funeral support for Ntshole family in ward 07	1,500.00	1,500.00	None	1,500.00
7330	Bulwer trading store	Funeral support for Mjoli family in ward 08	1,500.00	1,500.00	None	1,500.00
7329	Bulwer trading store	Funeral support for Makhanya family in ward 08	1,500.00	1,500.00	None	1,500.00
7346	Bulwer trading	Funeral support for Molefe family in ward 13	1,500.00	1,500.00	None	1,500.00
7347	Bulwer trading	Funeral support for Tenza family in ward 14	1,500.00	1,500.00	None	1,500.00
7345	Bulwer trading	Funeral support for Mlonzi family in ward 04	1,500.00	1,500.00	None	1,500.00
7349	Bulwer trading	Funeral support for Zondo family in ward 10	1,500.00	1,500.00	None	1,500.00
7253	Biazo civils and projects	Procurement of laptop and a backpack for Miss B.V Dlamini	22,425.00	22,425.00	None	22,425.00
6828	Bidvest waltons	Procurement of laptop for Miss M Nkabane	21,201.39	18,435.99	2,765.40	21,201.39
6835	Bidvest waltons	Procurement of laptop for Miss L Mhlophe	17,756.00	15,440.00	2,316.00	17,756.00
7272	Bulwer and donnybrook tax association	Hire of taxis for senior citizens sport day	25,500.00	25,500.00	None	25,500.00
7278	Bukethula trading enterprise	Procurement of laptop anda bag for customer care off	22,000.00	22,000.00	None	22,000.00
7322	CPW Printers	Procurement of traffic fine books section 341	3,496.00	3,040.00	456.00	3,496.00
7320	Dzivi trading	Procurement of match balls	4,120.00	4,120.00	None	4,120.00
6826	Drager South Africa	6L/300 bar steel cylinder service exchange	22,691.80	19,732.00	2,959.80	22,691.80
7292	Eyethu 360 projects	Supply and delivery of 5 level steel shelving bay	17,500.00	17,500.00	None	17,500.00
6465	Government printing works	Notice on the provincial gazette for the establishment of an external body to serve as Dr NDZ local municipality appeals authority	504.40	438.61	65.79	504.40
6767	Intwenhle bead work	Training for 15 crafters at centocow and bulwer art centre	9,800.00	800.00	None	9,800.00
7287	Ihlaniphihle family (pty)ltd	Supply and delivery of new laptop for Mr Velani Sosibo (PA to the speaker)	23,450.00	23,450.00	None	23,450.00
7296	K2021548435 (south africa)	Supply and delivery of promotional material for municipal libraries	29,045.00	29,045.00	None	29,045.00
7248	Lusted and johnson	Procurement of petrol for brush cutters to be used at Bulwer centre	2,000.00	2,000.00	None	2,000.00

0000172

6987	Mc ntshalintshali	A lawyer to apply for a court order at Ixopo court on behalf of the municipal animal pound to conduct livestock auction	12,000.00	10,434.79	1565.21	12,000.00
7560	Mkholwa transport and plant hire	Honey sucking service for nkwezela library	11,500.00	10,000.00	1,500.00	11,500.00
7350	Mawabi projects	Supply, delivery and installation of PVC window blinder for the office of the deputy mayor	5,500.00	5,500.00	None	5,500.00
7293	Mamdente trading (pty) ltd	Supply and delivery of medical PPE for the municipality	19,150.00	19,150.00	None	19,150.00
7558	Mkholwa transport and plant hire	Honey sucking service for bulwer community hall	17,250.00	15,000.00	2,250.00	17,250.00
6712	Matthew francis incorporated	attorneys to facilitate soliciting of a court order to auction livestock at the animal pound	12,000.00	10,434.78	1,565.22	12,000.00
6859	Nu-print	Printing of receipt book and purchase of glue stick	5,164.08	3,345.50	501.83	5,164.08
7097	Nashua	pabx callout for Nkwezela library	1,552.50	1,350.00	202.50	1,552.50
7338	Nari enterprise	Procurement of stamps for ward councillors	7,800.00	7,800.00	None	7,800.00
6890	Shilo supplies	Procurement of office stamps	1,840.00	1,840.00	None	1,840.00
7348	Sanoluhle trading and projects	Catering for rail tourism projects	2,000.00	2,000.00	None	2,000.00
7290	Senzakahle trading enterprise	Supply, delivery and installation of burglar guard	27,500.00	27,500.00	None	27,500.00
7458	Vathisa liquor and trading	Prepaid electricity	2,500.00	2,500.00	None	2,500.00
7381	Tunimart travel agency	Accommodation for Ms X Khumalo, Mr S.A Radebe and Ms N Caluza attending SALGA intergrated councillors induction programme in Durban	22,815.06	19,839.18	2,975.88	22,815.06
7378	Tunimart travel agency	Lunch for MM's body guards they were escorting the MM to attend intergrated councillor induction programme	4,827.90	4,198.17	629.73	4,827.90
7374	Tunimart travel agency	Accommodation for Mr S Phoswa, Mr M Mazeka, Mr S Dlamini attending intergrated councillor induction programme in Durban	18,371.06	15,974.83	2,396.23	18,371.06
7377	Tunimart travel agency	Accommodation for cil KA Hadebe attending ICIP training in Durban	8,762.50	7,619.57	1,142.93	8,762.50
7373	Tunimart travel agency	Accommodation for Mrs S Msomi, Mr S Mbatha and MR S Dlamini attending ICIP training in Durban	18,371.06	15,974.83	2,396.23	18,371.06
7380	Tunimart travel agency	Accommodation for Chief Memela and Mkhulisi attending intergrated councillor programme in Durban	15,210.04	13,226.14	1,983.92	15,210.04
7355	Tunimart travel agency	Accommodation for Miss A Hadebe and Mr Z Radebe attending a salga conference	6,390.02	5,556.54	833.48	6,390.02

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7354	Tunimart travel agency	Accommodation for Mr NC Vezi attending salga provincial conference in Durban	7,815.02	6,795.67	1,019.35	7,815.02
7460	Truvelo manufacturers	Calibration of laser distance site	5,569.58	4,257.48	638.62	5,569.58
7223	Tunimart travel agency	Accommodation for Miss X Khumalo attending LGSETA SDF forum in drakensburg	1,152.50	1,002.17	150.33	1,152.50
7224	Tunimart travel agency	Lunch for the wellness games	2,954.22	2,568.89	385.33	2,954.22
7245	Tunimart travel agency	Accommodation for Mr S Ngcobo and Mr S.A Radebe attending councillors induction in Durban	17,525.04	15,239.17	2,285.87	17,525.04
7247	Tunimart travel agency	Accommodation for Mr S.J Sondezi and Mr T Shabalala attending councillors induction in Durban	17,525.04	15,239.17	2,285.87	17,525.04
			542,075.56	500,762.08	29,355.06	542,075.56

Date : 31/01/2022

Prepared By:

Ms K Mbhele

Reviewed By:

Mr TM Ngcobo

Approved by:

N Holiwe

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REPORT ON OUTSTANDING INVOICES AND ORDERS
ONCE OFF SERVICES

ORDER NO	COMPANY NAME	DESCRIPTION	AMOUNT	ORDER ISSUED DATE	EXPECTED DELIVERY DATE	DEADLINE MET(Y/N)	INVOICE DATE	INVOICED AMOUNT	OUTSTANDING INVOICE AMOUNT	STATUS OF INVOICE
7286	Eyejeza trading and enterprise	Hire of 2 totes for donnybrook staff	29,900.00	31/1/2022	14/01/2022	Yes	29/01/2022	29,900.00	None	Submitted to expenditure
7285	Early works	Procurement of A4 printing papers for the municipality	23,000.00	10/1/2022	14/01/2022	Yes	14/01/2022	23,000.00	None	Submitted to expenditure
7292	Eyethu 360 projects	Supply and delivery of 5 level steel shelving bay	17,500.00	24/01/2022	7/2/2022	Yes	Not yet received	None	17,500.00	
7456	CWV trading solutions	Supply and delivery of 2 hard drives for senior HR officer and senior manager -corporate support services	4,367.70	20/01/2022	31/01/2022	Yes	31/01/2022	4367.7	None	Submitted to expenditure
7287	Ihikaniphihle family (pty)ltd	Supply and delivery of new laptop for Mr Velani Sosibo (PA to the speaker)	23,450.00	19/01/2022	3/2/2022	Yes	Not yet received	None	23450	
7296	K2021548435 (south africa)	Supply and delivery of promotional material for municipal libraries	29,045.00	25/01/2022	4/2/2022	Yes	Not yet received	None	29045	
7291	Mkhonzani media productions	Procurement of bottled water for ward committees elections	13,500.00	24/01/2022	25/01/2022	Yes	25/01/2022	13500	None	Submitted to expenditure
7293	Mamdenite trading (pty) ltd	Supply and delivery of medical PPE for the municipality	19,150.00	25/01/2022	8/2/2022	Yes	Not yet received	None	19150	
7350	Mavabi projects	Supply, delivery and installation of PVC window blinder for the office of the deputy mayor	5,500.00	19/01/2022	4/2/2022	Yes	Not yet received	None	5500	
7290	Senzakahle trading enterprise	Supply,delivery and installation of burglar guard	27,500.00	21/01/2022	1/2/2022	Yes	Not yet received	None	27500	
7348	Sanokuhle trading and projects	Catering for rail tourism projects	2,000.00	13/01/2022	14/01/2022	Yes	Not yet received	None	2000	
7460	Truvelo manufacturers	Calibration of laser distance site	5,569.58	26/01/2022	10/2/2022	Yes	Not yet received	None	5569.58	
7289	Vulka nati(pty)ltd	Platters for back to school campaign for 4 days	17,054.00	21/01/2022	25/02/2022	Yes	29/01/2022	17054	None	Submitted to expenditure
7457	Versatile interiors	Procurement of office chair for Ms O.B Mdaweni	3,479.00	20/01/2022	28/01/2022	Yes	28/01/2022	3,479.00	None	Submitted to expenditure
7458	Vathisa liquor and trading	Prepaid electricity	2,500.00	20/01/2022	25/01/2022	Yes	Not yet received	None	2500	
7267	YKL construction (pty)ltd	Service provider to diagnose and assess the condition of a steam train (locomotives and coaches)	29,845.58	21/1/2022	3/2/2022	Yes	Not yet received	None	29845.58	
7288	2003 computers	Supply and delivery of laptop for registry intern (Miss Z Zulu)	14,603.85	20/01/2022	4/2/2022	Yes	31/01/2022	14603.85	None	Submitted to expenditure

Date : 31/01/2022
Prepared by : Miss K Mthale
Signature :
Reviewed by :
Mr TM Ngcobo
Approved by :
Miss N Hollis

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**REPORT ON OUTSTANDING ORDERS AND INVOICES
CONTRACTED SERVICES**

ORDER NO.	COMPANY NAME	DESCRIPTION	ISSUED DATE	INVOICE DATE	INVOICE AMOUNT	OUTSTANDING INVOICE AMOUNT	STATUS OF INVOICE
7563	Ayanda mbanga communications	Advert for budget and performance assessment report 2021/2022 annual report	26/01/2022	7217.69	None	7217.69	
7564	Ayanda mbanga communications	Indegent advertisement on a local newspaper	31/01/2022	5797.15	None	5797.15	
6800	Ayanda mbanga communications	Request to cancel panel of fire safety equipment and signage for a period of 3 years	26/01/2022	31/01/2022	1,396.64	None	Submitted to expenditure
7552	Ayanda mbanga communications	Advert for the elections of ward committee and stakeholder register	19/01/2022	24/01/2022	14,908.89	None	Submitted to expenditure
7556	Ayanda mbanga communications	Advert for panel of town planning consultants on the local newspaper	19/01/2022	31/01/2022	3,295.00	3,295.65	Submitted to expenditure
7555	Ayanda mbanga communications	Advert for fire safety equipment on the local newspaper	19/01/2022	31/01/2022	2,746.37	None	Submitted to expenditure
7557	Ayanda mbanga communications	Advert for funeral services on the local newspaper	19/01/2022	24/01/2022	2,663.28	None	Submitted to expenditure
7554	Ayanda mbanga communications	Advert for com-B043/21/22, com-B42/21/22, comm-B039/21/22 and comm-B044/21/22	20/01/2022	31/01/2022	12,816.41	None	Submitted to expenditure
7553	Ayanda mbanga communications	Advert for the following projects on the local newspaper :PWBS- B034/21/22, PWBS-B036/21/22,PWBS-B031/21/22,PWBS-030/21/22, PWBS-B033/21/22	20/01/2022	31/01/2022	19,895.94	None	Submitted to expenditure
7346	Bulwer trading	Funeral support for Molefe family in ward 13	11/1/2022	Not yet received	None	1500	
7347	Bulwer trading	Funeral support for Tenza family in ward 14	11/1/2022	Not yet received	None	1500	
7345	Bulwer trading	Funeral support for Mlonzi family in ward 04	11/1/2022	Not yet received	None	1500	
7349	Bulwer trading	Funeral support for Zondo family in ward 10	14/01/2022	Not yet received	None	1500	
7371	Lusted and Johnson	Procurement of petrol for brush cutters to be used at bulwer centre	21/01/2022	21/01/2022	2000	None	Submitted to expenditure
7368	Lusted and Johnson	Procurement of petrol for Himeville PWBS staff	19/01/2022	19/01/2022	2000	None	Submitted to expenditure

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7369	Lusted and Johnson	Procurement of petrol for brush cutters to be used at Underburg centre	10/1/2022	19/01/2022	2000	None	Submitted to expenditure
7367	Lusted and Johnson	Procurement of petrol for brush cutters to be used at Creighton centre	19/01/2022	19/01/2022	2000	None	Submitted to expenditure
7371	Lusted and Johnson	Procurement of petrol for brush cutters to be used at bulwer centre	21/01/2022	21/01/2022	2000	None	Submitted to expenditure
7358	Lusted and Johnson	Procurement of petrol for brush cutters to be used at Creighton centre	12/1/2022	12/1/2022	2000	None	Submitted to expenditure
7383	Lusted and Johnson	Procurement of petrol for brush cutters to be used at Creighton centre	31/01/2022	31/01/2022	2000	None	Submitted to expenditure
7382	Lusted and Johnson	Procurement of petrol for brush cutters to be used at donnybrook centre	31/01/2022	31/01/2022	2000	None	Submitted to expenditure
7362	Lusted and Johnson	Procurement of petrol for brush cutters to be used at donnybrook centre	12/1/2022	12/1/2022	2000	None	Submitted to expenditure
6987	Mc ntshaintshali	A lawyer to apply for a court order at Ixopo court on behalf of the municipal animal pound to conduct livestock auction	28/01/2022	Not yet received	None	12000	
7560	Mkholwa transport and plant hire	Honey sucking service for nkwezela library	28/01/2022	Not yet received	None	11500	
7558	Mkholwa transport and plant hire	Honey sucking service for bulwer community hall	3/24/1947	Not yet received	None	17250	
7561	Mkholwa transport and plant hire	Honey sucking service for bulwer taxi rank	26/01/2022	Not yet received	None	14375	
7372	Tunimart travel agency	Lunch for the council meeting at bulwer	24/01/2022	31/01/2022	6897	None	Submitted to expenditure
7365	Tunimart travel agency	Accommodation for Ms A Vanzyl for CPMD at elangeni on the 23/01/2022	14/01/2022	31/01/2022	5257.51	None	Submitted to expenditure
7364	Tunimart travel agency	Accommodation for Mr N Wela, Mr L Hlangwa, Miss F Ngcobo, Mr X Mkhize and Miss T Dlamini attending CPMD in Durban	14/01/2022	31/01/2022	26287.56	None	Submitted to expenditure
7357	Tunimart travel agency	Accommodation for Mr S Phoswa, Mr M Mazeka and Mr X Zamisa, attending SALGA conference in Durban	11/1/2022	24/01/2022	11010.03	None	Submitted to expenditure
7356	Tunimart travel agency	Accommodation for Miss P Msomi and Miss S Mbatia attending SALGA conference in Durban	11/1/2022	24/01/2022	7815.02	None	Submitted to expenditure

7381	Tunimart travel agency	Accommodation for Ms X Khumalo, Mr S.A Radebe and Ms N Caluza attending SALGA integrated councillors induction programme in Durban	28/01/2022	Not yet received	None	22815.06	
7378	Tunimart travel agency	Lunch for MM's body guards they were escorting the MM to attend integrated councillor induction programme	27/01/2022	Not yet received	None	4827.9	
7374	Tunimart travel agency	Accommodation for Mr S Phoswa, Mr M Mazeka, Mr S Dlamini attending integrated councillor induction programme in Durban	26/01/2022	Not yet received	None	18371.06	
7377	Tunimart travel agency	Accommodation for oil KA Hadebe attending ICIP training in Durban	26/01/2022	Not yet received	None	8762.52	
7373	Tunimart travel agency	Accommodation for Mrs S Msomi, Mr S Mbatha and MR S Dlamini attending ICIP training in Durban	26/01/2022	Not yet received	None	18371.06	
7380	Tunimart travel agency	Accommodation for Chief Memela and Mkhulisi attending integrated councillor programme in Durban	27/01/2022	Not yet received	None	15210.04	
7355	Tunimart travel agency	Accommodation for Miss A Hadebe and Mr Z Radebe attending a salga conference	11/1/2022	Not yet received	None	6390.02	
7354	Tunimart travel agency	Accommodation for Mr NC Vezi attending salga provincial conference in Durban	11/1/2022	Not yet received	None	7815.02	

Date : 31/01/2022

Prepared by :

Miss K Mbhele :

Reviewed by : 

Approved by :

Miss N holiwe :

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**MONTHLY REPORT ON THE CONTRACT MANAGEMNT AS AT 31 JANUARY
2022****BUDGET AND TREASURY OFFICE**

(File Ref): Finance Department

1st Level: MANCO

2nd 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.

TRATEGIC 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. performance;

(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

- (1) That, in compliance with, Section 116 of the MFMA and Contract Management Framework the report be submitted to Council Committees.

HARD AND CAPITAL PROJECT CONTRACT MANAGEMENT REPORT AS AT 31 JANUARY 2021

NAME OF BIDDER	PROJECT/SERVICE	DEPARTMENT	CONTRACT VALUE	PAYMENTS	START DATE	INITIAL END DATE	NEW END DATE	SERVICE PROVIDER PERFORMANCE	COMMENTS
KERUSH	CONSTRUCTION OF PLANT HIRE	PWBS	It is based on the approved rate of R32 470,25 for all types of plant.	R 5 330 105,00	28/01/2020	27/01/2023		GOOD	
CONAN	CONSTRUCTION OF PLANT HIRE	PWBS	It is based on the approved rate of R32 938 for different types of plant.	R 3 630 301,60	28/01/2020	27/01/2023		GOOD	
MAJIKI CONSTRUCTION	CONSTRUCTION OF UNDERBERG TOWN HALL PHASE 1 IN WARD 3	PWBS	R 11 781 836,07	R 6 906 022,34	11/05/2021	11/01/2022	06/04/2022	GOOD	The amount of R1 613 685,28 is for the Variation Order due to 1. changes of the original proposed site 2. Site establishment and de-establishment from the old site. The contract has been extended for a period of 3 months due to abnormal climate weather conditions and closure during public holidays
IKHEMANI LETHU (PTY) LTD	SERVICE PROVIDER TO PROVIDE HONEY SUCKING SERVICES AND HIGH PRESSURE WATER JETTING SERVICES	PWBS	It is based on the approved rates as follows: Honey sucking service per load starts from R1 800 and high pressure jetting cleaning of lines, Sewer line rate per hour R490,00 and storm water drain rate per hour is R510,00	R 144 760,00	13/10/2020	13/10/2023		GOOD	
MKHOLWA IT SERVICES /a MKHOLWA TRANSPORT AND PLANT HIRE	SERVICE PROVIDERS TO PROVIDE HONEY SUCKING SERVICES AND HIGH PRESSURE WATER JETTING	PWBS	It is based on the approved rates as follows: Honey sucking service per load starts from R1 800 and high pressure jetting cleaning of lines, Sewer line rate per hour R490,00 and storm water drain rate per hour is R510,00	R 48 875,00	13/10/2020	13/10/2023		GOOD	
SHEMUNTU AND SON'S (PTY) LTD	SERVICE PROVIDERS TO PROVIDE HONEY SUCKING SERVICES AND HIGH PRESSURE WATER JETTING	PWBS	It is based on the approved rates as follows: Honey sucking service per load starts from R1 800 and high pressure jetting cleaning of lines, Sewer line rate per hour R490,00 and storm water drain rate per hour is R510,00	R 175 575,00	13/10/2020	13/10/2023		GOOD	
B&B TRANSPORT & PLANT HIRE	PANEL OF 5 SERVICE PROVIDERS FOR THE HIRE OF CONSTRUCTION PLANT FOR 36 MONTHS	PWBS	It is based on the approved rates of R39 186,25 for all the following plant and equipment: Grader, TLB, Excavator, Roller, Tipper truck and Water cart per day/ per Km	R 5 784 588,85	14/10/2019	13/10/2022		GOOD	
MAGUBANE PLANT & CONSTRUCTION	PANEL OF 5 SERVICE PROVIDERS FOR THE HIRE OF CONSTRUCTION PLANT FOR 36 MONTHS	PWBS	It is based on the approved rates of R64 779,50 for all the following plant and equipment: Grader, TLB, Excavator, Roller, Tipper truck and Water cart per day/ per Km	R 16 589 425,57	14/10/2019	13/10/2022		GOOD	
FYNNS CONSTRUCTION AND DEVELOPMENT	PANEL OF SIX SERVICE PROVIDER FOR HIRE OF CONSTRUCTION PLANT TO SERVICE THE MUNICIPALITY	PWBS	It is based on the approved rate of R59 187,50 and that includes different types of plant	R 13 733 050,79	04/02/2020	28/02/2023		GOOD	
SSR SECURITY T/A MAHLUBI TRANSPORT AND PLANT HIRE	PANEL OF SIX SERVICE PROVIDER FOR HIRE OF CONSTRUCTION PLANT TO SERVICE THE MUNICIPALITY	PWBS	It is based on the approved rate of R32 722,10 and that includes different types of plant	R 6 741 450,08	04/02/2020	28/02/2023		GOOD	

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NAME OF BIDDER	PROJECT/SERVICE	DEPARTMENT	CONTRACT VALUE	PAYMENTS	START DATE	INITIAL END DATE	NEW END DATE	SERVICE PROVIDER PERFORMANCE	COMMENTS
SIBANI DROUP JV STOYI CONSULTING	DESIGN, OVERSEE AND IMPLEMENT UPGRADE OF UNDERBERG TOWN PHASE 1 USING TURNKEY STRATEGY	PWBS	R 5 743 100,00	R 3 765 685,33	04/02/2021	24/08/2021	31/03/2022	FAIR	Service provider has applied for another extension of time for a period of 1 month and 10 days. At first, The project delayed to commence by 4 months due to delays in getting the performance / Guarantee from other stakeholders as well as the National urests also contributed in the delays after the construction has started. During September and October the construction was delayed by weater forecast (Rain), hence they applied for another extension of time. The contract has been extended further for a period of 3 Months and 3 weeks,
IX ENGINEERS (PTY) LTD	CONSULTANT FOR ACCESS ROAD MIG PROJECTS	PWBS	R8 245 132,02 (9% of of the MIG allocation)	R 3 702 518,36	01/05/2018	31/04/2021	30/09/2022	GOOD	Contract has expired in October 2021 and there are projects that are already started under this contract which were appointed towards the end of the contract. The contract has been extended further for a period of 11 months to finish up these contracts.
MASAKHEKULUNGE PROJECT MANAGERS	CONSULTANT FOR SPORTFIELD MIG PROJECTS	PWBS	R10 993 505,36 (12% of the MIG allocation)	R 6 352 969,05	01/05/2018	31/04/2021	30/09/2022	GOOD	Contract has expired in October 2021 and there are projects that are already started under this contract which were appointed towards the end of the contract. The contract has been extended further for a period of 11 months to finish up these contracts.
MGAMULE CONSULTING ENGINEERS	PROJECT MANAGEMENT FOR HALLS MIG PROJECTS	PWBS	R8 534 782,02 (10% in the first year and 9% in the second & third year of the MIG allocation)	R 2 929 949,16	01/05/2018	31/04/2021	30/09/2022	GOOD	Contract has expired in October 2021 and there are projects that are already started under this contract which were appointed towards the end of the contract. The contract has been extended further for a period of 11 months to finish up these contracts.
BUHLEBEZWE TRADING (PTY) LTD	RENOVATION/MAINTENANCE OF CREIGHTON COMMUNITY HALL	PWBS	R 355 615,26	R 266 689,41	04/05/2021	04/08/2021	12/11/2021	GOOD	Project is practical complete and the payment will be made after the approval of adjustment budget
ZIZNYANE CONSTRUCTION	RENOVATION/MAINTENANCE OF HIMEVILLE SPORTFIELD FENCING	PWBS	R 313 214,00	R 151 857,50	18/08/2021	17/09/2021	10/11/2021	GOOD	Project is practical complete and the payment will be made after the approval of adjustment budget
SIPHQ-GIAD CONSTRUCTION JV RCN CONSULTANTA	DESIGN, OVERSEE AND IMPLEMENT CREIGHTON ROAD ASPHALT PHASE 6 USING TURNKEY STRATEGY	PWBS	R 4 098 000,00	R 1 846 603,50	17/08/2021	28/02/2022		GOOD	
IGODA PROJECTS (PTY) LTD	A PANEL OF 4 (FOUR) ELECTRICAL SERVICEPROVIDERS TO DESIGN AND IMPLEMENT ELECTRIFICATION PROJECTS FOR A PERIOD OF 3 YEARS IN PHASES USING TURNKEY STRATEGY	PWBS	IT IS BASED ON THE APPROVED RATE	R 1 838 084,40	13/09/2021	12/09/2024		GOOD	
SPLENDA NKONYENI ELECTRICAL JV	A PANEL OF 4 (FOUR) ELECTRICAL SERVICEPROVIDERS TO DESIGN AND IMPLEMENT ELECTRIFICATION PROJECTS FOR A PERIOD OF 3 YEARS IN PHASES USING TURNKEY STRATEGY	PWBS	IT IS BASED ON THE APPROVED RATE	R 1 140 552,53	13/09/2021			GOOD	
BG MAZONGOLO CONSTRUCTION	CONSTRUCTION OF LUBOVANA COMMUNITY CRECHE IN WARD 12	PWBS	R 1 687 764,27	R 737 984,43	05/10/2021	05/04/2022		GOOD	
BG MAZONGOLO CONSTRUCTION	CONSTRUCTION OF CABAZI COMMUNITY HALL	PWBS	R 2 424 183,85	R 748 939,71	05/10/2021	05/04/2022		GOOD	
LEMALWA TRADING (PTY) LTD	CONSTRUCTION OF CREIGHTON SPORT CENTRE	PWBS	R 7 903 918,43	R 2 387 287,81	08/11/2021	08/06/2022		GOOD	
BG MAZONGOLO CONSTRUCTION	CONSTRUCTION OF NDODENI COMMUNITY HALL IN WARD 5	PWBS	R 2 474 391,70	R 786 085,33	15/11/2021	10/06/2022		GOOD	
BG MAZONGOLO CONSTRUCTION	CONSTRUCTION OF SOPHOLILE COMMUNITY CRECHE IN WARD 9	PWBS	R 1 687 226,64	R 736 942,24	15/11/2021	10/06/2022		GOOD	

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NAME OF BIDDER	PROJECT/SERVICE	DEPARTMENT	CONTRACT VALUE	PAYMENTS	START DATE	INITIAL END DATE	NEW END DATE	SERVICE PROVIDER PERFORMANCE	COMMENTS
KHWEZI AND SAMKELO PTY LTD	RENOVATION OF MANGWANENI COMMUNITY HALL	PWBS	R 293 969.50		16/11/2021	28/02/2022		N/A	
KHWEZI AND SAMKELO PTY LTD	RENOVATION OF MAHWAGA COMMUNITY HALL	PWBS	R 375 589.50	R 356 810.03	16/11/2021	28/02/2022		GOOD	
KHWEZI AND SAMKELO PTY LTD	RENOVATION OF NGUDWINI COMMUNITY HALL	PWBS	R 405 669.00	R 263 359.00	16/11/2021	28/02/2022		N/A	
NGENZKILE CONSTRUCTION AND PROJECTS	RENOVATION OF CREIGHTON MAIN BUILDING	PWBS	R 384 604.00		16/11/2021	28/02/2022		N/A	
SHEARER GROUP	CONSTRUCTION OF SDANGENI BRIDGE	PWBS	R 4 295 082.00		17/01/2022	17/09/2022			
NTANDO COMPANY AND TRADING	RENOVATION OF MWANENI COMMUNITY HALL	PWBS	R 474 265.00		15/02/2022	28/05/2022		N/A	
INTSHENGULA TRADING	SUPPLY AND DELIVERY OF SKIP BINS	PWBS	R 455 193.00	R -	08/12/2021	07/03/2022		N/A	

Prepared by: N. Xaba

Signature: 

Date: 07/02/2022

Reviewed by:

Signature: 

Date: 07/02/2022

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SOFT PROJECTS CONTRACT MANAGEMENT REPORT AS AT 31 JANUARY 2022

NAME OF BIDDER	PROJECT/SERVICE	DEPARTMENT	CONTRACT VALUE	PAYMENTS	START DATE	INITIAL END DATE	NEW END DATE	SERVICE PROVIDER PERFORMANCE	COMMENTS
EVALUATION PROPERTY INTELLIGENCE	GENERAL EVALUATION ROLL	BUDGET AND TREASURY OFFICE	R 2 825 225,65	R 2 241 850,80	01/07/2017	30/06/2022		GOOD	
KONICA MINOLTA AFRICA	SUPPLY AND DELIVERY OF PRINTERS AND PHOTOCOPYING MACHINES (RENTAL)	CORPORATE SERVICES	R 1 764 915,43	R 1 611 758,59	01/12/2018	30/11/2021	30/05/2022	GOOD	The contract value covers the rental service only, as for the usage it is charged as per approved rate as indicated in tender document. The contract was advertised but the municipality did not find the suitable service provider, then the municipality has to re advertised again, therefore the contract has been extended for 6 months to finish up SCM processes.
KONICA MINOLTA AFRICA	SUPPLY AND DELIVERY OF PRINTERS AND PHOTOCOPYING MACHINES (USAGE)	CORPORATE SERVICES	BASED ON THE THE APPROVED RATE	R 1 078 011,59	01/12/2018	30/11/2021	30/05/2022	GOOD	
POWERSHOP	ICT SERVICES	CORPORATE SERVICES	R 1 645 539,66	R 1 534 854,66	10/08/2018	30/03/2021	31/05/2022	GOOD	CONTRACT IS EXTENDED FOR SIX MONTHS EXPIRING END OF MAY 2022 SO THE MUNICIPALITY CAN FINISH UP THE PROCESS OF APPOINTING A NEW SERVICE PROVIDER
ENVIROSERVE	REFUSE REMOVAL	PUBLIC WORKS AND BASIC SERVICES	BASED ON APPROVED RATE of R26 545,90	R 2 343 477,06	01/06/2020	31/05/2023		GOOD	
NASHUA	TELEPHONE	CORPORATE SERVICES	R 1 156 446,60	R 1 133 275,00	03/08/2018	03/09/2021	03/03/2022	GOOD	
GREENDOOR LANDSCOPE	PROVISION OF HORTICULTURAL SERVICES	PUBLIC WORKS AND BASIC SERVICES	R 1 005 243,75	R 707 591,30	05/12/2019	08/12/2022		GOOD	
MATHUTHA TRADING	SUPPLY AND DELIVERY OF CLEANING MATERIAL	CORPORATE SERVICES	Based on the approved rate of R18 630 inclusive all cleaning material for a quantity of one each.	R 800 370,00	16/03/2020	15/03/2023		GOOD	
WELCONY INVESTMENTS	SUPPLY AND DELIVERY OF REFUSE BAGS	PUBLIC WORKS AND BASIC SERVICES	Based on the approved rate of R13,62 for different colors and sizes of bags	R 783 710,70	17/03/2020	18/03/2023		GOOD	
MC NTSHALINTSHALI	PANEL OF ATTORNEYS	BUDGET AND TREASURY OFFICE	It based on the approved rate of R1 200,00 per hour	R 968 432,37	01/10/2019	30/09/2022		GOOD	
MATHEW FRANCIS	PANEL OF ATTORNEYS	BUDGET AND TREASURY OFFICE	It based on the approved rate of R1 200,00 per hour	R 904 079,42	01/10/2019	30/09/2022		GOOD	
TURNIMART	TRAVEL AGENT	CORPORATE SERVICES	It is based on the approved rate as follows: Year one R1 233,32. Year two R1 318,94 and year three R1 411,97 and that's include accommodation, car hire, airtravel and conference facilities.	R 3 480 432,91	1/02/2020	31/1/2023		GOOD	
FAST MOVING TRADING	VERIFICATION OF INDIGENT LISTING	BTO	R 422 866,50	R 146 676,75	18/09/2020	17/09/2023		GOOD	
BPG MASS APPRAISALS	GENERAL VALUATION AND PREPARATION OF VALUATION ROLL FOR IMPLEMENTATION 1 JULY 2022	BUDGET & TREASURY OFFICE	R 1 802 595,00	R 732 936,29	26/05/2021	30/06/2027		GOOD	

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NAME OF BIDDER	PROJECT/SERVICE	DEPARTMENT	CONTRACT VALUE	PAYMENTS	START DATE	INITIAL END DATE	NEW END DATE	SERVICE PROVIDER PERFORMANCE	COMMENTS
ZAGEN ACTUARIES (PTY) LTD	PROVISION OF ACTUARIAL VALUATION OF LONG SERVICE AWARDS LIABILITY, POST EMPLOYMENT MEDICAL AID BENEFITS LIABILITY,BULLWER AND CREIGHTON LANDFILL SITES REHABILITATION AND CLOSURE	BUDGET & TREASURY OFFICE	R 289 100.00	R 62 100.00	01/06/2021	31/05/2024		GOOD	
ZIPHELELE PLANNING AND ENVIRONMENTAL CONSULTANCY	PANNEL OF 6 TOWN PLANNING CONSULTANTS TO PROVIDE TOWN PLANNING SERVICES	TOWN PLANNING AND DEVELOPMENT	IT IS BASED ON THE RATE PER HOUR OF R5 922.50 FOR ALL DIFFERENT DISCRPTION	R 58 020.00	01/07/2021	30/06/2024		GOOD	
MHLONGO TRANSCOIN SECURITY	PROVISION OF SECURITY SERVICES	CORPORATE SERVICES	R 10 517 913.00	R 6 786 773.60	01/09/2021	30/10/2021	21/04/2022	GOOD	
AYANDA MBANGA COMMUNICATIONS	PROVISION OF ADVERTISING SERVICES	PWBS	IT IS BASED ON THE APPROVED RATE OF R3 465.09	R 167 052.37	01/07/2021	30/06/2024		GOOD	
RUSBRO ENGINEERING WORKS (PTY) LTD	COMMUNITY & SOCIAL SERVICES ENVIRONMENTAL CONSULTANTS TO RENDER PROFESSIONAL ENVIRONMENTAL MANAGEMENT SERVICES FOR DR NDOZ MUNICIPALITY	CALIBRATION OF ALCOHOL BREATHALYZERS	R 51 387.75	R 31 050.00	01/09/2021	31/07/2024		GOOD	
MAMADI AND COMPANY (SAPTY) LTD	ENVIRONMENTAL CONSULTANTS TO RENDER PROFESSIONAL ENVIRONMENTAL MANAGEMENT SERVICES FOR DR NDOZ MUNICIPALITY	PWBS	IT IS BASED ON THE APPROVED RATE	R -	21/09/2021	20/09/2024		N/A	
SINOHYDRO CONSULTANTS (PTY) LTD	ENVIRONMENTAL MANAGEMENT SERVICES FOR DR NDOZ MUNICIPALITY	PWBS	IT IS BASED ON THE APPROVED RATE	R -	21/09/2021	20/09/2024		N/A	
KEMBAL TRADING (PTY) LTD	PANEL OF 5 SERVICE PROVIDERS FOR MAINTENANCE AND NEW INSTALLATION OF MUNICIPAL BUILDING ELECTRICAL WORKS	PWBS	IT IS BASED ON THE APPROVED RATE OF R5 427.00 FOR THE ENTIRE 3 YEARS	R 38 756.30	27/10/2021	26/10/2024		GOOD	
DOUBLE OPTION INVESTMENTS (PTY) LTD	PANEL OF 5 SERVICE PROVIDERS FOR MAINTENANCE AND NEW INSTALLATION OF MUNICIPAL BUILDING ELECTRICAL WORKS	PWBS	IT IS BASED ON THE APPROVED RATE OF R113 591.32 FOR THE ENTIRE 3 YEARS	R -	27/10/2021	26/10/2024		N/A	
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 -	12/10/2021	11/10/2024		N/A	
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 -	12/10/2021	11/10/2024		N/A	
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 -	12/10/2021	11/10/2024		N/A	
SHARDESH SEWIAL 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 -	12/10/2021	11/10/2024		N/A	
DELCO DISTRIBUTERS	PANEL OF 3 SERVICE PROVIDERS FOR THE SUPPLY AND DELIVERY OF DISASTER RELIEF MATERIAL EMERGENCY FOOD PARCEL	COMM	IT IS BASED ON THE APPROVED RATE OF R1 571.82		10/11/2021	09/11/2024		N/A	
KFC ENGINEERS & INDUSTRIAL SUPPLIES	PANEL OF 3 SERVICE PROVIDERS FOR THE SUPPLY AND DELIVERY OF DISASTER RELIEF MATERIAL EMERGENCY FOOD PARCEL	COMM	IT IS BASED ON THE APPROVED RATE OF R1 080.24		10/11/2021	09/11/2024		N/A	

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NAME OF BIDDER	PROJECT/SERVICE	DEPARTMENT	CONTRACT VALUE	PAYMENTS	START DATE	INITIAL END DATE	NEW END DATE	SERVICE PROVIDER PERFORMANCE	COMMENTS
MASIBONISANENSONKE TRADING AND PROJECTS	PANEL OF 3 SERVICE PROVIDERS FOR THE SUPPLY AND DELIVERY OF DISASTER RELIEF MATERIAL	COMM	IT IS BASED ON THE APPROVED RATE OF R9 700,00		10/11/2021	09/11/2024		N/A	
EYESIZUKULWANE TRADING (PTY) LTD	PANEL OF 5 SERVICE PROVIDERS TO SUPPLY AND DELIVERY OF PROTECTIVE CLOTHING	PWBS	IT IS BASED ON THE APPROVED RATE OF R45 300,00		04/11/2021	04/11/2024		N/A	
VANMARK RESOURCES (PTY) LTD	SUPPLY AND DELIVERY OF STATIONERY	CORP	IT IS BASED ON THE APPROVED RATE OF R14 766,85 INCLUDING ALL ITEMS	R 32 372,50	29/11/2021	28/11/2024		N/A	



Report to National Treasury on Awards More than R200 000
Monday, January 31, 2022

NAME OF BIDDER	PROJECT/SERVICE	BID NUMBER	CONTRACT VALUE
SHEARER GROUP	CONSTRUCTION OF SDANGENI BRIDGE ROAD	PWBS-B007/21/22	4 295 082.00
NTANDO COMPANY TRADING (PTY) LTD	RENOVATION OF MWANENI COMMUNITY HALL	PWBS-B025/21/22	474 265.00
NTSHENGULA TRADING ENTERPRISE	SUPPLY AND DELIVERY OF 10 WASTE SKIP BINS	PWBS-B029/20/21	455 193.00

Prepared by: Buyisile Dlamini

Signature: [Signature]

Date: 07/02/2022

Reviewed by: Ni Daba

Signature: [Signature]

Date: 07/02/2022

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CONTRACT REGISTER AS AT 31 JANUARY 2021
DR NKOSAZANA DLAMINI-ZUMA LOCAL MUNICIPALITY

	CONTRACT NUMBER	BID/ QUOTATION NUMBER	CONTRACT TYPE	APPOINTED BIDDER	CENTRAL SUPPLIER DATABASE REGISTRATION NO.	PARTY TYPE	LOCAL GOVERNMENT HEAD OFFICE /DISTRICT	MUNICIPALITY VOTE/DEPARTMENT	DESCRIPTION OF GOODS/SERVICES/PROJECTS	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
104	8/13/4/103	BTO-043/15/16	MEMORANDUM OF AGREEMENT	EVALUATION PROPERTY INTELLIGENCE	0	PRIVATE SECTOR INSTITUTION	0	BUDGET & TREASURY	GENERAL EVALUATION ROLL	R 2 826 935,65	R 2 241 850,80	R 584 484,85	0	2016/02/24	2022/06/30	76	CURRENT	0	R -	
150	8/13/4/149	PWB5-013/17/18	SERVICE LEVEL AGREEMENT	IMGAMULE CONSULTING ENGINEERS	MAAA0208240	PRIVATE SECTOR INSTITUTION	0	TECHNICAL SERVICES	CONSULTANT FOR COMMUNITY HALLS MIG PROJECT	R 534 782,02 (10% in the first year and 9% in the second & third year for each project)	R 2 929 949,16	R -	0	01/05/2018	30/09/2022	36	EXTENDED	17	9% rate	Contract has expired in October 2021 and there are projects that are already started under this contract which were appointed towards the end of the contract. The contract has been extended further for a period of 11 months to finish up these contracts.
152	8/13/4/151	CORP-046/17/18	SERVICE LEVEL AGREEMENT	KONICA MINOLTA AFRICA	MAAA0007692	PRIVATE SECTOR INSTITUTION	0	CORPORATE SERVICES	SUPPLY AND DELIVERY OF PRINTERS AND PHOTOCOPYING MACHINES	R 1 764 915,43	R 1 611 758,59	R 153 156,84	0	01/12/2018	30/05/2022	36	EXTENDED	6	R -	The contract value covers the rental service only, as for the usage it is charged as per approved rate as indicated in tender document. The contract was advertised but the municipality did not find the suitable service provider, then the municipality has to re-advertise again, therefore the contract has been extended for 6 months to finish up SCM processes.
173	8/13/4/172	CORP-038/17/18	SERVICE LEVEL AGREEMENT	POWERVISION TECHNOLOGY	MAAA0353805	PRIVATE SECTOR INSTITUTION	0	CORPORATE SERVICES	ICT PROJECT	R 1 643 639,66	R 1 534 854,66	R 110 785,00	0	10/08/2018	31/05/2022	24	EXTENDED	10	R 715 862,00	> EXTENSION IS FOR HOSTING OF EMAILS AND SECURITY SERVICES AS IT IS PART OF DAY TO DAY OPERATIONAL. The Municipality has run SCM processes two times for this service with no lucky to find the suitable service provider. The process has now begun for the third time for the service of ICT and it is in the evaluation stage.
178	8/13/4/177	PWB5-013/17/18	SERVICE LEVEL AGREEMENT	IK ENGINEERS (PTY) LTD	MAAA0375346	PRIVATE SECTOR INSTITUTION	0	TECHNICAL SERVICES	PROJECT MANAGEMENT OF MIG ACCESS ROADS PROJECTS	R 245 132,02 (9% of the MIG allocation)	R 3 702 518,36	R -	0	01/05/2018	30/09/2022	36	EXTENDED	17	9% rate	Contract has expired in October 2021 and there are projects that are already started under this contract which were appointed towards the end of the contract. The contract has been extended further for a period of 11 months to finish up these contracts.
179	8/13/4/178	PWB5-013/17/18	SERVICE LEVEL AGREEMENT	MASAKHEKULUNGE PROJECT MANAGERS	MAAA0196330	PRIVATE SECTOR INSTITUTION	0	TECHNICAL SERVICES	PROJECT MANAGEMENT OF MIG SPORTFIELD PROJECTS	R10 993 509,36 (12% of the MIG allocation)	R 6 352 969,05	R -	0	01/05/2018	30/09/2022	36	EXTENDED	17	12% rate	Contract has expired in October 2021 and there are projects that are already started under this contract which were appointed towards the end of the contract. The contract has been extended further for a period of 11 months to finish up these contracts.
188	8/13/4/182	CORP-071/17/18	SERVICE LEVEL AGREEMENT	NASHUA FMB	MAAA0011277	PRIVATE SECTOR INSTITUTION	0	CORPORATE SERVICES	SWITCHBOARD PROPOSAL FOR NDZ	R 1 156 446,60	R 1 133 273,00	R 23 173,60	0	04/09/2018	03/03/2022	36	EXTENDED	6	R 263 034,60	> VARIATION ORDER OF R123993 FOR THE PHONES AT BULWER CSC. R139 041,60 for the extension of time
217	8/13/4/216	CORP-073/17/18	APPOINTMENT LETTER	ALUSOM ENTERPRISE SERVICES	MAAA0617630	PRIVATE SECTOR INSTITUTION	0	CORPORATE SERVICES	PROPOSALS FOR TECHNOLOGY GADGETS CONTRACT FOR NDZ LM	BASED ON APPROVED RATE OF R3652,14	R 5 442 825,83	R -	0	7/02/2019	06/02/2021	24	EXPIRED	0	R -	The contract has expired, however the subscription for the Gadget that were taken towards the end of the contract are still on.
221	8/13/4/220	BTO-084/18/19	APPOINTMENT LETTER	MC NTSHALINTSHALI ATTORNEYS	MAAA0640612	PRIVATE SECTOR INSTITUTION	0	BUDGET & TREASURY	PROVISION FOR PANEL OF ATTORNEYS	BASED ON APPROVED RATE OF R1200	R 988 432,37	R -	0	01/10/2019	30/09/2022	36	EXPIRED	0	R -	
222	8/13/4/221	BTO-084/18/19	APPOINTMENT LETTER	MATTHEW FRANCIS INC	MAAA0158432	PRIVATE SECTOR INSTITUTION	0	BUDGET & TREASURY	PROVISION FOR PANEL OF ATTORNEYS	BASED ON APPROVED RATE OF R1200	R 904 075,42	R -	0	01/10/2019	30/09/2022	36	EXPIRED	0	R -	
223	8/13/4/222	BTO-084/18/19	APPOINTMENT LETTER	LUTHULI SITHOLE INCORPORATION	MAAA0150773	PRIVATE SECTOR INSTITUTION	0	BUDGET & TREASURY	PROVISION FOR PANEL OF ATTORNEYS	BASED ON APPROVED RATE OF R1200	R -	R -	0	01/10/2019	30/09/2022	36	EXPIRED	0	R -	
228	8/13/4/222	PWB5-8005/19/20	SERVICE LEVEL AGREEMENT	B&B TRANSPORT & PLANT HIRE	MAAA0016539	PRIVATE SECTOR INSTITUTION	0	ELECTRICAL / MECHANICAL SERVICES	PANEL OF 5 SERVICE PROVIDERS FOR THE HIRE OF CONSTRUCTION PLANT FOR 36 MONTHS	IT IS BASED ON THE APPROVED RATE OF R39 184,00 PER HOUR/ DAY INCLUDING DIFFERENT TYPES OF PLANT	R 5 784 588,85	R -	0	14/10/2019	13/10/2022	36	EXPIRED	0	R -	
229	8/13/4/228	PWB5-8005/19/20	SERVICE LEVEL AGREEMENT	MAGUBANE PLANT & CONSTRUCTION	MAAA0033345	PRIVATE SECTOR INSTITUTION	0	ELECTRICAL / MECHANICAL SERVICES	PANEL OF 5 SERVICE PROVIDERS FOR THE HIRE OF CONSTRUCTION PLANT FOR 36 MONTHS	IT IS BASED ON THE APPROVED RATE OF R64 779,5 PER HOUR/ DAY INCLUDING DIFFERENT TYPES OF PLANT	R 16 589 425,57	R -	0	14/10/2019	13/10/2022	36	EXPIRED	0	R -	
230	8/13/4/229	PWB5-8005/19/20	SERVICE LEVEL AGREEMENT	AQJJA TRANSPORT & PLANT HIRE	MAAA000492	PRIVATE SECTOR INSTITUTION	0	ELECTRICAL / MECHANICAL SERVICES	PANEL OF 5 SERVICE PROVIDERS FOR THE HIRE OF CONSTRUCTION PLANT FOR 36 MONTHS	IT IS BASED ON THE APPROVED RATE OF R86 521,88 PER HOUR/ DAY INCLUDING DIFFERENT TYPES OF PLANT	R -	R -	0	14/10/2019	13/10/2022	36	EXPIRED	0	R -	
231	8/13/4/230	PWB5-8005/19/20	SERVICE LEVEL AGREEMENT	EKENE INVESTMENTS CC	MAAA0012316	PRIVATE SECTOR INSTITUTION	0	ELECTRICAL / MECHANICAL SERVICES	PANEL OF 5 SERVICE PROVIDERS FOR THE HIRE OF CONSTRUCTION PLANT FOR 36 MONTHS	IT IS BASE ON THE APPROVED RATE OF R37 855,70 PER HOUR/ DAY INCLUDING DIFFERENT TYPES OF PLANT	R -	R -	0	14/10/2019	13/10/2022	36	EXPIRED	0	R -	
248	8/13/4/241	PWB5-8011/19/20	SERVICE LEVEL AGREEMENT	GREEN DOOR LANDSCAPE SERVICES	MAAA0684703	PRIVATE SECTOR INSTITUTION	0	TECHNICAL SERVICES	HORTICULTURAL SERVICES	R 1 005 243,75	R 767 591,30	R 297 652,45	0	09/12/2019	08/12/2022	36	EXPIRED	0	R 73 743,75	Additional amount is for VAT as the supply has registered as a Vat Vendor
250	8/13/4/249	CORP-086/18/19	SERVICE LEVEL AGREEMENT	MTN	MAAA0034729	PRIVATE SECTOR INSTITUTION	0	CORPORATE SERVICES	INTERNAL PROVISION	R 2 224 975,75	R -	R 2 224 975,75	0	17/01/2020	16/01/2023	36	EXPIRED	0	R -	
251	8/13/4/249	CORP-013/19/20	SERVICE LEVEL AGREEMENT	TURNIMART TRAVEL	MAAA0051710	PRIVATE SECTOR INSTITUTION	0	CORPORATE SERVICES	TRAVEL AGENCY	It is based on the approved rate as follows (year 1 R1 233,32, year 2 R1 318,94 and year 3 R1 411,97)	R 3 480 432,91	R -	0	01/02/2020	31/01/2023	36	EXPIRED	0	R -	
252	8/13/4/251	PWB5-8023/19/20	SERVICE LEVEL AGREEMENT	KERUSH CONSTRUCTION	MAAA014639	PRIVATE SECTOR INSTITUTION	0	TECHNICAL & INFRASTRUCTURE SERVICES	PANEL OF CONSTRUCTION PLANT HIRE	It is based on the approved rate of R32 470,25 for all types of plant.	R 5 330 105,00	R -	0	28/01/2020	27/01/2023	36	EXPIRED	0	R -	
253	8/13/4/252	PWB5-8023/19/20	SERVICE LEVEL AGREEMENT	COMAN CONSTRUCTION	MAAA0107591	PRIVATE SECTOR INSTITUTION	0	TECHNICAL & INFRASTRUCTURE SERVICES	PANEL OF CONSTRUCTION PLANT HIRE	It is based on the approved rate of R32 936 for different types of plant.	R 3 630 301,60	R -	0	28/01/2020	27/02/2023	36	EXPIRED	0	R -	
265	8/13/4/268	PWB5-8030/19/20	SERVICE LEVEL AGREEMENT	WELCOMBY INVESTMENTS PTY LTD	MAAA0530881	PRIVATE SECTOR INSTITUTION	0	TECHNICAL & INFRASTRUCTURE SERVICES	SUPPLY & DELIVERY OF REFUSE BAGS FOR 36 MONTHS	BASE ON THE APPROVED RATE OF R13,62 AND THAT IS FOR DIFFERENT COLOURS OF REFUSE BAGS	R 783 710,70	R -	0	23/03/2020	23/02/2023	36	EXPIRED	0	R -	
273	8/13/4/272	CORP-8080/18/19	SERVICE LEVEL AGREEMENT	MATHUTHA TRADING	MAAA0427485	PRIVATE SECTOR INSTITUTION	0	CORPORATE SERVICES	SUPPLY AND DELIVERY OF CLEANING MATERIAL	IT IS BASE ON THE APPROVED RATE OF R15 245 AND THAT INCLUDE DIFFERENT ITEMS	R 800 370,00	R -	0	16/03/2020	15/03/2023	36 MONTHS	EXPIRED	0	R -	
275	8/13/4/274	PWB5-8018/19/20	SERVICE LEVEL AGREEMENT	MAJIKI CONSTRUCTION	MAAA0411357	PRIVATE SECTOR INSTITUTION	0	TECHNICAL & INFRASTRUCTURE SERVICES	CONSTRUCTION OF UNDERBERG TOWN HALL IN WARD 3	R 11 781 835,07	R 6 906 022,34	R 4 875 813,73	0	11/05/2021	06/04/2022	8	EXTENDED	3	1613685,28	The amount of R1 613 685,28 is for the Variation Order due to 1. changes of the original proposed site 2. Site establishment and de-establishment from the old site. The contract has been extended for a period of 3 months due to abnormal climate weather conditions and closure during public holidays
276	8/13/4/275	PWB5-8026/19/20	SERVICE LEVEL AGREEMENT	ENVIROSERVE WASTE MANAGEMENT	MAAA0083474	PRIVATE SECTOR INSTITUTION	0	TECHNICAL & INFRASTRUCTURE SERVICES	REMOVAL OF WASTE FROM HIMEVILLE TRANSFER STATION	It is based on the approved rate of R26 545,90	R 2 343 477,06	R -	0	01/05/2020	31/05/2023	36	EXPIRED	0	R -	
277	8/13/4/276	PWB5-8023/19/20	SERVICE LEVEL AGREEMENT	PYNNIS CONSTRUCTION AND DEVELOPMENT	MAAA0010470	PRIVATE SECTOR INSTITUTION	0	TECHNICAL & INFRASTRUCTURE SERVICES	PANEL OF SIX SERVICE PROVIDER FOR HIRE OF CONSTRUCTION PLANT TO SERVICE THE MUNICIPALITY	It is based on the approved rate of R59 187,50 and that includes different types of plant	R 13 733 050,79	R -	0	04/02/2020	28/02/2023	36	EXPIRED	0	R -	
278	8/13/4/277	PWB5-8023/19/20	SERVICE LEVEL AGREEMENT	SSR SECURITY T/A MAHLUBI TRANSPORT AND PLANT HIRE	MAAA0019585	PRIVATE SECTOR INSTITUTION	0	TECHNICAL & INFRASTRUCTURE SERVICES	SERVICE PROVIDE FOR HIRE OF CONSTRUCTION PLANT TO SERVICE THE MUNICIPALITY	It is based on the approved rate of R32 722,10 and that includes different types of plant	R 6 741 450,08	R -	0	04/02/2020	28/02/2023	36	EXPIRED	0	R -	
279	8/13/4/279	BTO-8042/19/20	SERVICE LEVEL AGREEMENT	FAST MOVING TRADING t/a FMT DATA	MAAA0358408	PRIVATE SECTOR INSTITUTION	0	BUDGET & TREASURY	SERVICE PROVIDER FOR VERIFICATION OF INDIGENT LISTING	R 422 866,50	R 146 676,75	R 276 189,75	0	18/9/2020	17/09/2023	36	EXPIRED	0	R -	
280	8/13/4/279	PWB5-8028/19/20	SERVICE LEVEL AGREEMENT	IKHENANI LETHU (PTY) LTD	MAAA0464767	PRIVATE SECTOR INSTITUTION	0	TECHNICAL & INFRASTRUCTURE SERVICES	SERVICE PROVIDER TO PROVIDE HONEY SUCKING SERVICES AND HIGH PRESSURE WATER JETTING SERVICES	It is based on the approved rate of R2 500 for honey sucker and R490 for high pressure jetting	R 144 760,00	R -	0	13/10/2020	13/10/2023	36	EXPIRED	0	R -	

	CONTRACT NUMBER	BID/ QUOTATION NUMBER	CONTRACT TYPE	APPOINTED BIDDER	CENTRAL SUPPLIER DATABASE REGISTRATION NO.	PARTY TYPE	MUNICIPALITY VOTE/DEPARTMENT	DESCRIPTION OF GOODS/SERVICES/PROJECTS	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	
281	8/1/3/4/280	PWBS-B028/19/20	SERVICE LEVEL AGREEMENT	MRHOHLWA IT SERVICES t/a MRHOHLWA TRANSPORT AND PLANT HIRE	MAAAD1797736	PRIVATE SECTOR INSTITUTION	0	TECHNICAL & INFRASTRUCTURE SERVICES	SERVICE PROVIDERS TO PROVIDE HONEY SUCKING SERVICES AND HIGH PRESSURE WATER JETTING	R 48 875,00	R	0	13/10/2020	13/10/2023	36	CURRENT	0	R		
282	8/1/3/4/281	PWBS- B028/19/20	SERVICE LEVEL AGREEMENT	SHEMUNTU AND SONS (PTY) LTD	MAAAD698728	PRIVATE SECTOR INSTITUTION	0	TECHNICAL & INFRASTRUCTURE SERVICES	SERVICE PROVIDERS TO PROVIDE HONEY SUCKING SERVICES AND HIGH PRESSURE WATER JETTING	R 175 575,00	R	0	13/10/2020	13/10/2023	36	CURRENT	0	R		
300	8/1/3/4/289	PWBS-B038/20/21	SERVICE LEVEL AGREEMENT	SIBANI GROUP JV STONY CONSULTING	MAAAD0403401	PRIVATE SECTOR INSTITUTION	0	TECHNICAL & INFRASTRUCTURE SERVICES	DESIGN, OVERSEE AND IMPLEMENT UPGRADE OF UNDERBERG TOWN PHASE 1 USING TURNKEY STRATEGY	R 5 743 100,00	R 3 765 685,33	R 1 977 414,67	0	04/02/2021	31/03/2022	5	EXTENDED	9	R	Service provider has applied for another extension of time for a period of 3 months and 10 days. At First, The project delayed to commence by 4 months due to delays in getting the performance Guarantee from other stakeholders as well as the National Forests also contributed in the delays after the construction has started. During September and October the construction was delayed by weather forecast (Rain), hence they applied for another extension of time. The contract has been extended further for a period of 3 Months and 3 weeks,
312	8/1/3/4/303	PWBS-B038/20/21	SERVICE LEVEL AGREEMENT	BUHLBEZWE TRADING (PTY) LTD	MAAAD121843	PRIVATE SECTOR INSTITUTION	0	TECHNICAL & INFRASTRUCTURE SERVICES	RENOVATION/MAINTENANCE OF CREIGHTON COMMUNITY HALL	R 355 615,26	R 266 689,41	R 88 925,85	0	04/05/2021	15/11/2021	3	CURRENT	3 Months 13 Days	0	Project is practical complete and the payment will be made after the approval of adjustment budget
313	8/1/3/4/304	COMM-B016/20/21	SERVICE LEVEL AGREEMENT	NUD TOWING AND RECOVERY (PTY) LTD	MAAAD61919	PRIVATE SECTOR INSTITUTION	0	COMMUNITY & SOCIAL SERVICES	PANEL OF SERVICE PROVIDER TO PROVIDE TOWING SERVICES	R 2 557,50	R	0	19/05/2021	18/05/2024	36	CURRENT	0	0		
315	8/1/3/4/306	BITO-B042/20/21	SERVICE LEVEL AGREEMENT	BPG MASS APPRAISALS	MAAAD0005859	PRIVATE SECTOR INSTITUTION	0	BUDGET & TREASURY	GENERAL VALUATION AND PREPARATION OF VALUATION RELI FOR IMPLEMENTATION 1 JULY 2022	R 1 802 595,00	R 732 936,29	R 1 069 658,71	0	26/05/2021	30/06/2027	73	CURRENT	0	0	
316	8/1/3/4/307	BITO-Q17/20/21	SERVICE LEVEL AGREEMENT	ZAOEN ACTUARIES (PTY) LTD	MAAAD379503	PRIVATE SECTOR INSTITUTION	0	BUDGET & TREASURY	PROVISION OF ACTUARIAL VALUATION OF LONG SERVICE AWARDS LIABILITY, POST EMPLOYMENT MEDICAL AND BENEFITS LIABILITY, BULKWER AND CREIGHTON LANDFILL SITES REHABILITATION AND CLOSURE	R 269 100,00	R 62 100,00	R 207 000,00	0	01/06/2021	31/05/2024	36	CURRENT	0	0	
319	8/1/3/4/310	PWBS-B023/20/21	SERVICE LEVEL AGREEMENT	ZIZYANE CONSTRUCTION	MAAAD0554435	PRIVATE SECTOR INSTITUTION	0	TECHNICAL & INFRASTRUCTURE SERVICES	RENOVATION/ MAINTENANCE OF HIMEVILLE SPORTFIELD FENCING	R 313 214,00	R 151 857,50	R 161 356,50	R	18/06/2021	19/11/2021	3	CURRENT	2	0	Project is practical complete and the payment will be made after the approval of adjustment budget
322	8/1/3/4/313	PD-B032/20/21	SERVICE LEVEL AGREEMENT	ISIBUKODEVELOPMENT PLANNERS	MAAAD322263	PRIVATE SECTOR INSTITUTION	0	PLANNING & DEVELOPMENT	PANEL OF 6 TOWN PLANNING CONSULTANTS TO PROVIDE TOWN PLANNING SERVICES	R 8 957,50	R	0	01/07/2021	30/06/2024	36	CURRENT	0	0		
323	8/1/3/4/314	PD-B032/20/21	SERVICE LEVEL AGREEMENT	ZIPHELLE PLANNING AND ENVIRONMENTAL CONSULTANCY	MAAAD114162	PRIVATE SECTOR INSTITUTION	0	PLANNING & DEVELOPMENT	PANEL OF 6 TOWN PLANNING CONSULTANTS TO PROVIDE TOWN PLANNING SERVICES	R 58 020,40	R	0	01/07/2021	30/06/2024	36	CURRENT	0	0		
325	8/1/3/4/316	CORP-B045/20/21	SERVICE LEVEL AGREEMENT	AYANDA MBANGA COMMUNICATIONS (PTY) LTD	MAAAD101954	PRIVATE SECTOR INSTITUTION	0	CORPORATE SERVICES	PROVISION FOR ADVERTISING SERVICES	R 167 052,37	R	0	01/07/2021	30/06/2024	36	CURRENT	0	0		
327	8/1/3/4/318	COMM-B041/2021	SERVICE LEVEL AGREEMENT	RUSBRO ENGINEERING WORKS (PTY) LTD	MAAAD854312	PRIVATE SECTOR INSTITUTION	0	COMMUNITY & SOCIAL SERVICES	CALIBRATION OF ALCOHOL BREATHALYZERS	R 51 387,75	R 31 050,00	R 20 337,75	0	01/08/2021	31/07/2024	36	CURRENT	0	0	
328	8/1/3/4/319	PWBS-B037/2021	SERVICE LEVEL AGREEMENT	MANTANGU TRADING AND PROJECTS		PRIVATE SECTOR INSTITUTION	0	TECHNICAL & INFRASTRUCTURE SERVICES	PANEL OF FIVE SERVICE PROVIDER TO SUPPLY AND DELIVERY OF BRANDED CHAIRS AND FOLDING TABLES FOR A PERIOD OF ONE YEAR.	R 58 500,00	R	0	01/07/2021	30/06/2022	12	CURRENT	0	0		
329	8/1/3/4/320	PWBS-B037/2021	SERVICE LEVEL AGREEMENT	MATHUTHA TRADING AND ENTERPRISE	MAAAD427485	PRIVATE SECTOR INSTITUTION	0	TECHNICAL & INFRASTRUCTURE SERVICES	PANEL OF FIVE SERVICE PROVIDER TO SUPPLY AND DELIVERY OF BRANDED CHAIRS AND FOLDING TABLES FOR A PERIOD OF ONE YEAR.	R 58 500,00	R	0	01/07/2021	30/06/2022	12	CURRENT	0	0		
333	8/1/3/4/324	CORP-B012/19/20	SERVICE LEVEL AGREEMENT	MHLONGO TRANSCON SECURITY	MAAAD0527287	PRIVATE SECTOR INSTITUTION	0	CORPORATE SERVICES	PROVISION OF SECURITY SERVICES	R 10 517 963,00	R 6 786 773,60	R 3 731 189,40	0	01/08/2021	31/04/2022	6	EXTENDED	6	R 7 393 758,00	The Variation Order for R103 040,00 is due to an addition scope of work for the site in Donnybrook and Creighton Library. The contract was advertised and it went up to the final stage, but due to financial constraints it was resolved by that the municipality must do a re-advert with a new specification, hence it has been extended further for a period of three months to acquire a new service provider.
334	8/1/3/4/325	PWBS-B004/20/21	SERVICE LEVEL AGREEMENT	SIPHO GLAD CONSTRUCTION JV RCH CONSULTANT	MAAAD0504693	PRIVATE SECTOR INSTITUTION	0	TECHNICAL & INFRASTRUCTURE SERVICES	DESIGN, OVERSEE AND IMPLEMENT CREIGHTON ROAD ASPHALT PHASE 6 USING TURNKEY STRATEGY	R 4 098 000,00	R 1 846 603,50	R 2 251 396,50	0	17/08/2021	28/02/2022	6	CURRENT	0	0	
337	8/1/3/4/328	PWBS-B001/21/22	SERVICE LEVEL AGREEMENT	IGODA PROJECTS (PTY) LTD	MAAAD102309	PRIVATE SECTOR INSTITUTION	0	ELECTRICAL / MECHANICAL SERVICES	A PANEL OF 4 (FOUR) ELECTRICAL SERVICE PROVIDERS TO DESIGN AND IMPLEMENT ELECTRIFICATION PROJECTS FOR A PERIOD OF 3 YEARS IN PHASES USING TURNKEY STRATEGY	R 1 838 084,42	R	0	13/09/2021	12/09/2024	36	CURRENT	0	0		
338	8/1/3/4/329	PWBS-B001/21/22	SERVICE LEVEL AGREEMENT	SPLENDA NKONYENI ELECTRICAL JV	MAAAD324035	PRIVATE SECTOR INSTITUTION	0	ELECTRICAL / MECHANICAL SERVICES	A PANEL OF 4 (FOUR) ELECTRICAL SERVICE PROVIDERS TO DESIGN AND IMPLEMENT ELECTRIFICATION PROJECTS FOR A PERIOD OF 3 YEARS IN PHASES USING TURNKEY STRATEGY	R 1 140 552,53	R	0	13/09/2021	12/09/2024	36	CURRENT	0	0		
339	8/1/3/4/330	PWBS-B015/20/21	SERVICE LEVEL AGREEMENT	MAMADI AND COMPANY SA(PTY) LTD	MAAAD0099719	PRIVATE SECTOR INSTITUTION	0	TECHNICAL & INFRASTRUCTURE SERVICES	ENVIRONMENTAL CONSULTANTS TO RENDER PROFESSIONAL ENVIRONMENTAL MANAGEMENT SERVICES FOR D-R NDZ MUNICIPALITY	R	R	0	21/09/2021	20/09/2024	36	CURRENT	0	0		
340	8/1/3/4/333	PWBS-B015/20/21	SERVICE LEVEL AGREEMENT	SINOHYDRO CONSULTANTS (PTY) LTD	MAAAD219571	PRIVATE SECTOR INSTITUTION	0	TECHNICAL & INFRASTRUCTURE SERVICES	ENVIRONMENTAL CONSULTANTS TO RENDER PROFESSIONAL ENVIRONMENTAL MANAGEMENT SERVICES FOR D-R NDZ MUNICIPALITY	R	R	0	21/09/2021	20/09/2024	36	CURRENT	0	0		
341	8/1/3/4/334	PWBS-B008/21/22	SERVICE LEVEL AGREEMENT	BG MAZONGOLO CONSTRUCTION	MAAAD127348	PRIVATE SECTOR INSTITUTION	0	TECHNICAL & INFRASTRUCTURE SERVICES	CONSTRUCTION OF LUBOVHANA COMMUNITY CRECHE IN WARD 12	R 1 687 764,27	R 737 984,43	R 949 779,84	0	05/10/2021	05/04/2022	6	CURRENT	0	0	
342	8/1/3/4/334	PWBS-B005/21/22	SERVICE LEVEL AGREEMENT	BG MAZONGOLO CONSTRUCTION	MAAAD127348	PRIVATE SECTOR INSTITUTION	0	TECHNICAL & INFRASTRUCTURE SERVICES	CONSTRUCTION OF CABAZI COMMUNITY HALL	R 2 424 183,85	R 748 939,71	R 1 675 244,14	0	05/10/2021	05/04/2022	6	CURRENT	0	0	
343	8/1/3/4/338	PWBS-B011/20/21	SERVICE LEVEL AGREEMENT	KEMBAL TRADING (PTY) LTD	MAAAD394311	PRIVATE SECTOR INSTITUTION	0	TECHNICAL & INFRASTRUCTURE SERVICES	PANEL OF 5 SERVICE PROVIDERS FOR MAINTENANCE AND NEW INSTALLATION OF MUNICIPAL BUILDING ELECTRICAL WORKS	R 38 756,30	R	0	27/10/2021	26/10/2024	36	CURRENT	0	0		

N. Valer


Signature _____



07/02/2022

Date 07/02/22

REPORT TO THE COUNCIL AND COMMITTEES ON THE EXTENSION OF CONTRACTS FOR PRINTING AND POSTING OF CUSTOMERS STATEMENTS

BUDGET AND TREASURY OFFICE

(File Ref): Finance Department

1st Level: MANCO

2nd Level: Finance Committee

3rd Level: EXCO

4th Level: Council

PURPOSE

The purpose of the report is to request the Council and Committees to consider and approve the extension of INSIDEDATA contract for the provision of printing and posting of accounts statements to customers.

LEGISLATIVE FRAMEWORK

- Section 102 of the Municipal Systems Act set out that “a municipality must provide an owner of a property in its jurisdiction with copies of accounts sent to the occupier of the property for municipal services supplied to such a property if the owner”
- Section 6.2.1 of Debt Collection Policy set out that “customers will receive an understandable and accurate bill from the Municipality which will consolidate all levy charges for that property”
- Section 116(3)(a) of the MFMA set out that “a contract or agreement procured through the supply chain management policy of the municipality or municipal entity may be amended by the parties, but only after— the reasons for the proposed amendment have been tabled in the council of the municipality”

BACKGROUND AND REASONS

The Municipality appointed Inside Data for printing and posting of account statements services. The duration of the contract was 4 years. Their contract came to an end in December 2021 and they were placed on a month to month arrangement until a suitable service provider is found. The tender to get a new service provider has been re-advertised twice without a success.

It is for this reason that we cannot let go of this service provider as the municipality would not be able to comply with Section 102 of the Systems Act. Hence, we hereby request the authority to place INSIDEDATA contract on a month to month arrangement until a suitable service provider is sourced.

FINANCIAL IMPLICATION'S

The municipality is expected to pay about R34 955.00 on a monthly basis for printing, posting and emailing account statements.

PROGRESS TO DATE

The third advert will be issued on the 9th of February.

ANNEXURES

- Inside Data Contract

RECOMMENDATION

It is recommended that:

- The Council and Committees note the content of the report.
- The Council and Committees adopt the extension of the contract for INSIDEDATA to month to month basis until a suitable service provider is sourced.
- The Management to speed up the SCM process.
- The Council and Committees note that the community will be notified about the intention to extend the contract in terms of s116 of the MFMA.

REPORT TO COUNCIL FOR ASSET MANAGEMNT – ASSETS DISPOSAL

AUTHOR: Chief Financial Officer

(File Ref): Financial Services Department

1st Level: MANCO

3rd Level: Portfolio Committee

2nd Level: EXCO

3rd Level: Council

PURPOSE

To request the approval from council for the disposal of capital or transfer of ownership of assets.

LEGAL REQUIREMENTS**Municipal Finance Management Act, No. 56 of 2003**

In terms of section 14(2) of the Municipal Finance Management Act, No. 56 of 2003, states that, a municipality may transfer ownership or otherwise dispose of a capital asset other than one contemplated in subsection (1), but only after the municipal council, in a meeting open to the public:

- a) as decided on reasonable grounds that the asset is not needed to provide the minimum level of basic municipal services; and
- b) has considered the fair market value of the asset and the economic and community value to be received in exchange for the asset.

In terms of section 14(5) of the Municipal Finance Management Act, No. 56 of 2003, states that, any transfer of ownership of a capital asset in terms of subsection (2) or (4) must be fair, equitable, transparent, competitive and consistent with the supply chain

management policy which the municipality must have and maintain in terms of section 111.

Standard Of Generally Recognised Accounting Practice (GRAP)

In terms of GRAP 17.78, The carrying amount of an item of property, plant and equipment shall be derecognized on disposal or when no future economic benefits or service potential are expected from its use or disposal.

In terms of GRAP 13.112 An intangible asset shall be derecognised on disposal or when no future economic benefits or service potential are expected from its use or disposal.

Asset Management And Disposal Policy

In terms of paragraph 4.4 of the Asset Management And Disposal Policy, where assets have been identified as under-performing, or no longer functionally suited for basic service-delivery needs, consideration shall be given to the possible alternatives to disposal.

Furthermore; reasonable grounds for determining that a capital asset is not required for the provision of the minimum level of basic municipal services shall include the following:

- The asset was acquired specifically for resale or distribution, e.g. investment property
- The asset is impaired (in respect of which the asset custodian can provide evidence).
- The municipality no longer performs the function for which the asset was purchased,
- It is an immovable asset no longer located close to where the service is required,
- The asset has been replaced.
- The asset no longer performs the required level of service.

4.4.1 Asset disposal methods

Assets can be disposed of in the following methods;

- Transfer
- Auctions and Biddings;
- Donations;

- Destruction/Deconstruction; and
- Scrapping

BACKGROUND AND REASONS

- An annual conditional assessment of each individual asset was conducted for the year ended 30 June 2021.
- Non-current assets were identified as licenses expired, contract expired, physically impaired or not found.
- Investigations by the asset management unit were performed and the results are contained in the summary of assets recommended for disposal table, with the detailed asset listing in the annexures.

ANNEXURES

- Asset register summary with assets recommended for disposal

SUMMARY OF ASSETS RECOMMENDED FOR DISPOSAL

Classes of assets	No. of asset	Cost	Accumulated Depreciation	Accumulated impairment	Carrying amount
Machinery and equipment Assets – Annexure A	40	261 413,61	-210 753,19	-50 660,49	-
Furniture and office equipment assets - Annexure B	17	22 952,32	-15 972,16	-6 972,16	-
Computer equipment Assets - Annexure C	62	376 855,97	-278 409,79	-98 446,18	-
Finance Leased Assets - Annexure D	23	1 026 077,61	-1 026 077,61	-	-
Total		1 687 299,51	-1 531 212,75	-156 078,83	-

The assets in annexure A, B and C are recommended for disposal as they have come to the end off their useful life. The economic benefit expected to follow to the municipality are remote. Annexure C refers to assets leased for a period that has come to an end and thus fully depreciated with no expected future economic benefit to flow to the entity.

RECOMMENDATION

It is therefore recommended that council notes and approves the disposal of the abovementioned assets in terms of section 14(2) of the Municipal Finance Management Act, No. 56 of 2003

Annexure A : Machinery and office equipment

Purchase date	Asset description	Asset code	Cost	Accumulated depreciation	Accumulated impairment	Accumulated depreciation and impairment
2005/01/07	Protea 750r Honda mower	1646	505,27	415,65	89,62	505,27
2013/01/30	Brushcutter STL FS280 1.9KW	7673	936,35	935,63	0,71	936,35
2009/03/06	Husquarvana 143f2 Brushcutter, Serial no 90103292	6405	3 911,78	2 617,47	1 294,31	3 911,78
2015/04/20	John Deere d105 - ride on mower	no code	29 912,29	29 911,46	0,82	29 912,29
2015/04/20	John Deere d105 - ride on mower	7400	29 912,29	29 911,46	0,82	29 912,29
2014/01/16	Husquarvana brushcutter	WKS1148	2 104,21	2 103,62	0,59	2 104,21
2009/03/06	Husquarvana 143f2 Brushcutter, Serial no 90103316	TE027	96,87	64,82	32,05	96,87
1992/06/30	Tractor grade blade	TE005	130,97	130,57	0,40	130,97
2005/06/30	1.8 falcon slasher	TE021	195,20	194,45	0,74	195,20
2011/11/09	Sakai Rs75Rammer-c/w hondagx120	TE044	267,12	266,23	0,89	267,12
2012/07/26	Traffic amplifier and siren	NUD4825	1 503,54	1 502,88	0,66	1 503,54
2015/01/30	Husquavarna brush cutter	WKS1229	164,37	105,56	58,81	164,37
2015/01/30	Husquavarna brush cutter	WKS1230	25 179,77	25 178,95	0,82	25 179,77
2015/01/30	Husquavarna brush cutter	WKS1225	2 622,09	2 621,27	0,82	2 622,09
2015/01/30	Husquavarna brush cutter	WKS1233	2 622,09	2 621,27	0,82	2 622,09
2015/01/30	Husquavarna brush cutter	EC 027	2 622,09	2 621,27	0,82	2 622,09
2016/07/04	Brush cutters	WKS1398	11 079,91	11 079,25	0,66	11 079,91
2016/07/04	Brush cutters	3,64E+08	11 079,91	11 079,25	0,66	11 079,91
2016/07/04	Brush cutters	WKS1401	11 079,91	11 079,25	0,66	11 079,91
2016/07/04	Brush cutters	7546	11 079,91	11 079,25	0,66	11 079,91
2018/06/20	Drip torche for fires	NDZLM - PM11	1 192,86	1 189,58	3,28	1 192,86
2018/10/17	Brush cutters	5462	5 821,74	3 298,99	2 522,75	5 821,74
2018/10/17	Brush cutters	5481	5 821,74	3 298,99	2 522,75	5 821,74
2018/10/17	Brush cutters	5460	5 821,74	3 298,99	2 522,75	5 821,74
2018/10/17	Brush cutters	5461	5 821,74	3 298,99	2 522,75	5 821,74
2019/06/05	Set of soccer field poles plus net	can not be barcoded due to nature of assets	28 000,00	5 973,33	22 026,67	28 000,00
2016/04/21	Loudhailer mobile system	7318	4 947,70	2 453,32	2 494,38	4 947,70
2016/04/21	Loudhailer mobile system	7319	4 947,70	2 453,32	2 494,38	4 947,70
2016/04/21	Loudhailer mobile system	7344	4 947,70	2 453,32	2 494,38	4 947,70

2016/04/21	Loudhailer mobile system	7382	4 947,70	2 453,32	2 494,38	4 947,70
2016/04/21	Loudhailer mobile system	7381	4 947,70	2 453,32	2 494,38	4 947,70
2014/02/27	Loud hailer for vehicles	6454	4 033,76	2 709,91	1 323,86	4 033,76
2014/02/27	Loud hailer for vehicles	6453	4 033,76	2 709,91	1 323,86	4 033,76
2014/02/27	Loud hailer for vehicles	6447	3 679,51	2 471,92	1 207,59	3 679,51
2012/06/30	Kic fridge	6467	439,22	276,28	162,94	439,22
2014/06/01	Fire Fighting and Hose Pipe	7054	5 486,52	5 485,73	0,79	5 486,52
2014/07/24	Nud 4824 vehicle tracking solution	NUD4824 ALTECH NETSTA R FLEET	1 108,33	1 107,53	0,80	1 108,33
2014/07/24	Nud4825 vehicle tracking solution	NUD4825 ALTECH NETSTA R FLEET	1 108,33	1 107,53	0,80	1 108,33
2018/08/03	Loud hailer	4938	8 650,00	8 369,68	280,32	8 650,00
2018/08/03	Loud hailer	5599	8 650,00	8 369,68	280,32	8 650,00
			261 413,69	210 753,19	50 660,49	261 413,69

Annexure B: Furniture and office equipment

Purchase Date	Asset Description	Asset Code	Cost	Accumulated depreciation	Accumulated Impairment	Accumulated depreciation and impairment
2014/03/18	Russell Hobbs Microwave	CL0205	515,96	409,31	106,65	515,96
2012/04/03	Brother HL -5350dn printer	CI1194	271,81	205,75	66,05	271,81
2014/09/19	Genesis vacuum cleaner	CL1306	1 216,58	898,88	317,70	1 216,58
2012/03/15	LQ 2090 Printer	7287	714,18	563,23	150,95	714,18
2013/03/05	Stationery Cupboard - Veneer	7700	1 101,73	948,21	153,51	1 101,73
2002/07/01	Wedge 3 Drawer Fixed Pedestal	PO0368	237,84	237,36	0,47	237,84
2006/07/01	Chair Contract Burgundi	PS0287	302,41	230,31	72,11	302,41
2014/10/30	Classique Highback Chairs	BR1194	72,69	50,05	22,65	72,69
2009/06/30	3 Shelves	FD0041	163,20	124,34	38,86	163,20
2003/06/30	VISITORS CHAIR WITH METAL LEGS	278	15,44	12,81	2,63	15,44
2015/08/03	boardroom chair with wheels	7881	825,15	543,01	282,14	825,15
2015/08/03	boardroom chair with wheels	7895	4 127,51	2 714,95	1 412,56	4 127,51
2015/08/03	boardroom chair with wheels	7850	4 127,51	2 714,95	1 412,56	4 127,51
2015/08/03	boardroom chair with wheels	6085	4 127,51	2 714,95	1 412,56	4 127,51

2015/09/23	boardroom chair with wheels	7846	1 311,33	844,80	466,53	1 311,33
2015/09/23	boardroom chair with wheels	7829	1 831,34	1 179,81	651,53	1 831,34
2015/07/13	bar stool	FC1354	1 990,13	1 579,44	410,70	1 990,13
			22 952,32	15 972,16	6 980,16	22 952,32

Annexure C: Leased assets

Purchase Date	Description	Cost	Accumulated depreciation and impairment	Closing Balance
01/12/2018	Konica Minolta-C227-A798027512911	54 110,13	-54 110,13	-
01/12/2018	Konica Minolta-C458-A79M021038767	80 943,19	-80 943,19	-
01/12/2018	Konica Minolta-C458-A79M021038624	80 943,19	-80 943,19	-
01/12/2018	Konica Minolta-C458-A79M021038871	80 943,19	-80 943,19	-
01/12/2018	Konica Minolta-C458-A79M021038488	80 943,19	-80 943,19	-
01/12/2018	Konica Minolta-B4052-AA1R021003219	21 536,27	-21 536,27	-
01/12/2018	Konica Minolta-B4052-AA1R021004774	21 536,27	-21 536,27	-
01/12/2018	Konica Minolta-B4052-AA1R021004701	21 536,27	-21 536,27	-
01/12/2018	Konica Minolta-B4052-AA1R021004106	21 536,27	-21 536,27	-
01/12/2018	Konica Minolta-EPSON 40200964	103 423,57	-103 423,57	-
01/12/2018	Konica Minolta-C227-A798027512918	54 110,13	-54 110,13	-
01/12/2018	Konica Minolta-C3351-A92F021037582	33 814,02	-33 814,02	-
01/12/2018	Konica Minolta-C227-A798027511045	49 646,97	-49 646,97	-
01/12/2018	Konica Minolta-C227-A798027511048	54 110,13	-54 110,13	-
01/12/2018	Konica Minolta-C227-A798027510931	54 110,13	-54 110,13	-
01/12/2018	Konica Minolta-C308-A7PY027017714	62 080,86	-62 080,86	-
01/12/2018	Konica Minolta-B4052-AA1R021004656	21 536,27	-21 536,27	-
01/12/2018	Konica Minolta-B4052-AA1R021002417	21 536,27	-21 536,27	-
01/12/2018	Konica Minolta-B4052-AA1R021004733	21 536,27	- 21 536,27	-
01/12/2018	Konica Minolta-B4052-AA1R021003794	21 536,27	- 21 536,27	-
01/12/2018	Konica Minolta-B4052-AA1R021003214	21 536,27	- 21 536,27	-
01/12/2018	Konica Minolta-B4052-AA1R021004714	21 536,27	- 21 536,27	-
01/12/2018	Konica Minolta-B4052-AA1R021003842	21 536,27	- 21 536,27	-
		1 026 077,61	- 1 026 077,61	-

Annexure D: Computer equipment

Purchase Date	Description	Asset Code	Cost	Accumulated depreciation	Accumulated Impairment
2013/01/03	HP 20" LED LCD Monitor	7646	328,82	- 328,23	- 0,58
2013/01/03	HP 20" LED LCD Monitor	7656	328,82	- 328,23	- 0,58
2013/01/03	HP 20" LED LCD Monitor	7628	328,82	- 328,23	- 0,58
2013/01/03	HP Compaq 6300Pro SFF I-Core i3 CPU	7657	1 635,56	- 1 634,98	- 0,58
2013/01/03	HP Compaq 6300Pro SFF I-Core i3 CPU	7665	1 635,56	- 1 634,98	- 0,58
2013/07/31	CPU	6334	3 167,71	- 2 608,59	- 559,12
2017/02/20	Acer Laptop TMP 259 Laptop - Sihle bekwa	6143	12 913,16	- 5 389,61	- 7 523,55
2011/10/11	Lenovo s100 laptop - Ndumiso Madiba	7250	160,06	- 129,70	- 30,36
2012/07/26	MacBook Laptop 11' inch - IPD Manager	7768	1 810,17	- 1 810,20	0,04
2015/05/18	Lenovo Monitor	7877	3 631,82	- 3 631,09	- 0,74
2004/06/30	COMPUTER MONITOR FLATRON	360	66,44	- 49,97	- 16,47
2009/03/01	HP desktop PC	1279	239,76	- 191,51	- 48,26
2009/06/30	Monitor GIGABYTE	706	29,58	- 22,25	- 7,33
2010/05/28	Acer CPU	1988	280,78	- 219,20	- 61,58
2010/08/30	Acer Laptop	1703	700,67	- 700,15	- 0,51
2012/08/20	Acer TM 5760 Laptop	7790	1 628,87	- 1 628,36	- 0,51
2012/10/31	Seagate Expansion 1 TB Hard Drive	7799	269,55	- 269,00	- 0,55
2013/06/28	I Pad 3 WIFI n 3G	7548	2 980,20	- 1 659,96	- 1 320,24
2013/09/06	HP ProBook 4540s Notebook	6367	3 463,87	- 3 304,89	- 158,98
2013/09/18	HP ProBook 4540s Notebook	6302	5 027,54	- 4 094,03	- 933,50
2013/10/15	HP Pro Book 450 Core i7	6366	4 749,18	- 4 404,45	- 344,73
2013/11/04	Acer TMP 453 - M Laptop 6893	6386	2 947,26	- 2 695,67	- 251,59
2014/03/28	HP ProBook 450G1 Core i3 -	6411	3 440,01	- 2 617,16	- 822,85
2014/06/19	HP Probook 4540s Laptops	6408	5 766,61	- 4 331,92	- 1 434,70
2014/06/19	HP Probook 4540s Laptops - Sphume	6471	5 766,61	- 5 765,96	- 0,65
2015/03/19	I - PAD AIR 1 WIFI n CELL 64 GB SPACE GREY	7027	6 338,80	- 6 338,07	- 0,72
2015/09/01	HP 250 G3 i5 Laptop	CND52376P W	6 148,77	- 5 021,74	- 1 127,03
2015/09/01	HP 250 G3 i5 Laptop	7832	6 148,77	- 6 148,02	- 0,75
2016/02/17	Acer TMP258	7347	16 067,20	- 12 321,58	- 3 745,62
2016/06/30	Dell Inspiron 3658 i5 Intel Core	6175	8 584,39	- 8 583,59	- 0,80
2016/07/15	Dell 3570 I5 Laptop	6174	12 370,30	- 8 978,08	- 3 392,22
2014/05/15	Verbatim 3.5m external hard drive USB3 2TB M47672	Nhla	363,84	- 363,05	- 0,79
2013/04/15	HP 655 laptop	AH1077	3 398,73	- 3 398,00	- 0,73
2014/03/10	hp laptop 2CE3460L1L	AS1135	1 784,71	- 1 784,10	- 0,61
2014/03/10	hp laptop 2CE3460L04	CL1139	1 784,71	- 1 784,10	- 0,61
2014/03/10	hp laptop 2CE3460L18	CS1138	5 504,94	- 5 504,16	- 0,78

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2014/03/10	hp laptop 2CE3460KTX	EC1132	1 784,71	- 1 035,00	- 749,71
2013/04/15	HP desk jet 3000 printerJ310a	FA1012	504,42	- 504,01	- 0,41
2013/04/15	HP 655 laptop	FO1001	1 042,77	- 1 042,36	- 0,41
2013/04/15	HP 655 laptop	4278	3 398,73	- 2 467,89	- 930,84
2015/06/26	Laptop probobook	FO1340	5 999,36	- 5 998,62	- 0,74
2015/06/26	Laptop probobook	FO1343	5 999,36	- 5 998,62	- 0,74
2015/06/26	HP W2072a 20 " LED LCD Monitor	FO1349	918,84	- 918,10	- 0,74
2015/10/22	DELL LAPTOP S/N:B339M52	FO1352	13 440,31	- 13 439,55	- 0,76
2015/10/22	Lenovo laptop S/N:MP074FSX	FO1378	8 437,63	- 8 436,87	- 0,76
2015/10/09	Verbatim external harddrive 3TB M47673	FS1380	1 141,45	- 1 140,69	- 0,76
2015/10/09	Verbatim external harddrive 3TB M47674	FS1381	1 141,45	- 1 140,69	- 0,76
2014/03/10	hp laptop 2CE3460K84	PC1133	1 784,71	- 1 784,10	- 0,61
2014/03/10	hp laptop 2CE3460L1R	PC1134	1 784,71	- 1 490,15	- 294,56
2013/04/15	CPU-HP	UK0629	1 861,14	- 1 579,41	- 281,72
2016/08/29	LAPTOP ACER TMP 258	6126	17 860,00	- 13 320,60	- 4 539,40
2017/03/23	Acer TMP259-M - 50Z2 Laptop	6190	12 713,16	- 8 431,87	- 4 281,29
2017/05/08	Desk top Computer	7771	11 314,91	- 7 810,35	- 3 504,56
2017/06/22	HP ProBook Laptop	NDZ0017	13 150,60	- 8 948,35	- 4 202,25
2017/08/25	HP Laptop 430 G3 Intel core I5	NDZ0027	19 925,00	- 13 276,86	- 6 648,14
2017/09/10	HP450 G4 Laptop	NDZ0026	16 000,00	- 10 605,12	- 5 394,88
2017/11/20	HP Laptop	NDZ0047	17 500,00	- 10 562,12	- 6 937,88
2018/02/09	laptop for Mr NC Vezi MacBook air	NDZLM-CE07	20 536,84	- 12 925,19	- 7 611,65
2018/07/09	HP 450 Probook i7 Laptop	5cd82278w9	16 398,26	- 9 811,63	- 6 586,63
2018/10/24	Laptop and software for CFO's PA	6654	19 348,00	- 10 361,93	- 8 986,07
01/03/2019	ACER LAPTOP MS ML SIKHAKHANE	6943	18 384,00	- 8 548,56	- 9 835,44
2019/11/18	Laptop, office and backpack for corporate reception	5125	12 693,04	- 6 828,39	- 5 864,65
			376 855,97	-278 409,79	-98 446,17

REPORT ON FLEET MANAGEMENT FOR MONTH ENDING JANUARY 2022

AUTHOR: Chief financial officer
(File Ref :) Finance Department
1st Level Manco
2nd level: FINANCE
3rd level: EXCO
4th level: COUNCIL

1. PURPOSE

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

2. LEGAL/STATUTORY REQUIREMENTS

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

3. BACKGROUND AND REASONING

- Fuel consumption constant
- Three vehicles for PWBS were added in our fleet, the registration numbers are NIP 1877, NIP 2285, NIP 2359
- 7 Trucks (Plant) are dormant due to mechanical failure of the grader

4. FINANCIAL IMPLICATIONS:

Refer to annexures

5. Annexure

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

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6. RISKS

- Vehicle abuse, Accidents, Car theft

7. MANAGEMENT OF RISKS

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

8. RECOMMENDATIONS

- That Council and Committees to note this report

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ANNEXURE A

TYRES INFORMATION

REGISTRATION NUMBER	VEHICLE MAKE	DESCRIPTION	TOTAL AMOUNT
NIP 1703	REFUSE TRUCK	ONE NEW TYRE	R5715.50
NIP 2341	D/C NISSAN	TWO NEW TYRES	R5153.80
NIP 1362	S/C ISUZU	TWO NEW TYRES	R5153.80

TOTAL: R16,023.10

ANNEXURE B

REPAIRS INFORMATION

REGISTRATION NUMBER	VEHICLE MAKE	DESCRIPTION	TOTAL AMOUNT
NIP 1611	TRACTOR	MAJOR SERVICE – GEARBOX REPAIR & HYDRAULIC PUMP	R26,808.37
NIP 1659	TLB	MAJOR SERVICE	R11,365.12
NIP 2017	D/C ISUZU	MAJOR SERVICE- FRONT BRAKES, FRONT SUSPENSION, AND REAR BRAKES	R18,714.10
NIP 1042	D/C ISUZU	MAJOR SERVICE- FRONT BRAKES, & AIRCON REPAIR	R19,897.15
NIP 2403	ANIMAL TRUCK	WELDING OF CHASSIS	R11,419.50
NIP 2939	S/C ISUZU	TURBO	R15,096.04
NUD 3533	S/C ISUZU	MAJOR SERVICE- CLUTCH, FRONT AND REAR BRAKES	R23103.60

TOTAL: R126,403.88

PUBLIC WORKS AND BASIC SERVICES

VEHICLES	MAKE & MODEL	DISTANCE/ KM	FUEL COSTS	FUEL IN LITRES	REPAIRS	SERVICE	TYRES	TOLLGATES	OIL	FEES
NIP 521	REFUSE TRUCK	1060	5011.7.	273.76	-	-	345.00	-	-	163.78
NIP 606	TRACTOR	24 HRS	1315.16	70.02	-	-	-	-	-	138.64
NIP 665	S/C TOYOTA	448	871.05	46.21	-	-	-	-	-	138.33
NIP 698	S/C ISUZU	3490	5712.54	304.01	-	-	-	-	50.00	177.47
NIP 841	D/C ISUZU	1011	1881.04	99.19	9266.00	7862.65	-	-	-	164.28
NIP 1354	S/C TOYOTA	2341	5103.70	271.01	-	-	-	-	-	159.14
NIP 1370	S/C ISUZU	2589	4939.72	261.15	2300.00	-	-	-	-	160.61
NIP 1611	TRACTOR	-	-	-	11326.61	15481.76	-	-	-	165.20
NIP 1659	TLB	2403	14356.84	781.23	11365.12	-	-	-	-	204.68
NIP 1703	REFUSE TRUCK	75 HRS	6022.55	319.50	861.20	-	5715.50	-	-	159.85
NIP 1721	SDLG GRADER	-	-	-	-	-	-	-	-	133.26
NIP 1802	TRACTOR	2940	1834.32	101.06	-	-	-	-	-	146.36
NIP 1809	REFUSE TRUCK	147 HRS	16730.50	887.11	-	-	-	-	350.00	167.42
NIP 1877	D/C ISUZU	525	2268.09	119.86	-	-	-	-	-	148.25
NIP 2015	S/C ISUZU	809	1310.43	70.52	-	-	-	-	-	138.64
NIP 2016	S/C ISUZU	1548	2918.81	155.17	-	-	-	-	-	148.69
NIP 2017	D/C ISUZU	3401	6333.90	337.29	18714.10	-	435.00	-	-	194.49
NIP 2285	D/C ISUZU	1036	3508.94	186.60	-	-	-	-	-	149.10
NIP 2359	D/C ISUZU	644	2497.36	132.97	-	-	-	-	-	143.93
NIP 2398	UD TRUCK TIPPER	-	-	-	-	-	-	-	-	133.26
NIP 2399	UD TRUCK TIPPER	-	-	-	-	-	-	-	-	133.26
NIP 2400	UD TRUCK WATER TANK	-	-	-	-	-	-	-	-	133.26
NIP 2402	UD TRUCK LOWBED	-	-	-	-	-	345.00	45.00	-	142.47
NIP 2940	S/C ISUZU	1999	4342.28	167.74	-	-	-	-	270.85	167.74
NIP 2941	S/C ISUZU	-	-	-	2104.50	-	-	-	-	139.18
NIP 2956	BOMAG ROLLER	-	-	-	-	-	-	-	-	133.26
NIP 2964	UD TRUCK SKIP	-	-	-	-	-	-	-	-	133.26
NIP 2982	TRACTOR	357 HRS	2889.48	152.76	-	-	-	-	-	148.67
NIP 2983	TRACTOR	-	-	-	-	-	-	-	-	133.26
NIX 11791	ISUZU TRUCK TIPPER	3664	17355.97	921.54	-	-	-	-	-	176.55

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COMMUNITY SERVICES DEPARTMENT

VEHICLES	MAKE & MODEL	DISTANCE/ KM	FUEL COSTS	FUEL IN LITRES	REPAIRS	SERVICE	TYRES	TOLLGATES	OIL	FEES
NIP 1042	D/C ISUZU	3206	7354.84	391.71	19897.15	8939.27	-	-	-	198.51
NIP 1367	D/C ISUZU				-	-	-	-		
NIP 1398	CHEV CRUZE	1383	2567.99	132.51	-	-	-	-	-	148.45
NIP 1605	D/C TOYOTA	4729	8324.96	439.54	3601.01	-	-	-	-	177.26
NIP 1880	S/C TOYOTA	457	1014.15	53.80	-	-	-	-	-	138.43
NIP 1903	S/C ISUZU	-	-	-	-	-	-	-	-	133.26
NIP 2186	S/C ISUZU	2113	4183.32	223.18	-	-	80.50	-	-	158.56
NIP 362	FORD RANGER	-	-	-	-	-	-	-	-	133.26
NIP 2345	D/C NISSAN	6155	12856.44	680.36	-	-	-	-	-	209.20
NIP 2338	COROLLA	1156	2164.25	111.60	-	-	-	-	-	148.17
NIP 2339	TOYOTA AVANZA	1761	3090.92	161.42	2201.61	-	-	13.00	-	163.75
NIP 2341	D/C NISSAN	2343	4312.70	230.25	-	-	5153.80	-	-	162.15
NIP 2343	S/C NISSAN	1410	2443.86	129.90	-	-	-	-	-	143.89
NIP 2344	D/C NISSAN	1130	1958.23	104.26	-	6567.30	-	-	-	152.56
NIP 2403	UD TRUCK ANIMAL TRUCK	546	4323.00	218.00	11419.50	-	-	-	-	162.04
NIP 2657	ISUZU FIRE TRUCK	625	4127.95	218.99	-	-	-	-	250.00	218.99
NIP 2915	D/C ISUZU	7118	14297.11	759.00	-	-	-	-	-	192.31
NIP 2917	D/C ISUZU	4002	9025.91	477.04	-	-	-	-	-	179.73
NIP 2922	E/C ISUZU	3040	6901.66	363.82	2808.30	-	-	-	-	180.20
NIP 2923	D/C ISUZU	3738	6978.40	370.93	-	-	-	-	-	164.90
NIP 2939	S/C ISUZU	-	-	-	15096.04	563.50	-	-	-	153.02
NIP 2954	D/C ISUZU	1876	3878.36	206.43	-	-	-	-	-	153.82
NIP 2955	D/C ISUZU	5420	9836.00	519.19	-	-	-	-	-	189.23
NUD 3552	S/C ISUZU	6317	12299.12	655.59	7721.10	4060.88	-	78.00	-	234.89
NUD 3533	S/C ISUZU	2605	4985.04	265.42	23103.60	2663.54	-	-	-	185.81
NUD 3544	TOYOTA LAND CRUISER	2280	6747.75	357.97	-	-	-	-	-	160.27

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CORPORATE SERVICES DEPARTMENT

VEHICLES	MAKE & MODEL	DISTANCE/ KM	FUEL COSTS	FUEL IN LITRES	REPAIRS	SERVICE	TYRES	TOLLGATES	OIL	FEES
NIP 2137	CHEV CRUZE	730	1365.18	71.50	5338.30	-	-	26.00	40.00	169.10
NIP 1869	S/C ISUZU	2350	4079.82	217.59	-	-	-	-	70.00	171.40
NIP 2337	COROLLA	2516	2869.13	149.81	-	-	-	-	-	153.12

EXECUTIVE AND COUNCIL

VEHICLES	MAKE & MODEL	DISTANCE/ KM	FUEL COSTS	FUEL IN LITRES	REPAIRS	SERVICE	TYRES	TOLLGATES	OIL	FEES
NIP 1704	TOYOTA AVANZA	2296	3530.22	184.04	-	-	-	13.00	-	162.53
NIP 2348	VW BUS	-	-	-	5607.70	-	-	-	-	141.61

POOL VEHICLES

VEHICLES	MAKE & MODEL	DISTANCE/ KM	FUEL COSTS	FUEL IN LITRES	REPAIRS	SERVICE	TYRES	TOLLGATES	OIL	FEES
NIP 700	CHEV. CORSA	1615	2805.06	146.21	7769.40	51.75	-	-	-	162.95
NIP 629	JEEP	-	-	-	-	-	-	-	-	133.26
NIP 1604	MERCEDES	-	-	-	-	-	-	-	-	133.26

BUDGET AND TREASURY OFFICE

VEHICLES	MAKE & MODEL	DISTANCE/ KM	FUEL COSTS	FUEL IN LITRES	REPAIRS	SERVICE	TYRES	TOLLGATES	OIL	FEES
NIP 1421	TOYOTA AVANZA	2659	4371.17	228.87	1252.76	-	-	78.00	-	199.78
NIP 2187	S/C ISUZU	754	1334.71	71.37	-	-	-	-	-	151.57

PLANNING AND DEVELOPMENT SERVICES

VEHICLES	MAKE & MODEL	DISTANCE/ KM	FUEL COSTS	FUEL IN LITRES	REPAIRS	SERVICE	TYRES	TOLLGATES	OIL	FEES
NIP 1362	S/C ISUZU	3379	5983.90	318.60	335.38	3791.38	5153.80	-	-	179.57
NIP 2342	D/C NISSAN	1633	3243.35	171.20	-	-	-	-	-	148.91

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TOTAL		111250 KM & 603 HRS	265,447.18		152,823.38	49,982.03	17,228.60	253.00	1,030.85	10,726.01
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viii) COMPLIANCE CHECKLIST ON SECTION 75 REPORT FOR OCTOBER 2020**Information to be placed on websites of the Municipality****The following information is included into our website as per section 75 of the MFMA**

1) The accounting officer of a municipality must place on the website referred to in section 21A of the Municipal Systems Act the following documents of the municipality:

- b) All budget-related policies;
- c) The annual report;
- d) All performance agreements required in terms of section 57(1) (b) of the Municipal Systems Act
- e) All service delivery agreements
- f) All supply chain management contracts above a prescribed value;
- g) An information statement containing a list of assets over a prescribed value that have been disposed of in terms of section 14(2) or (4) during the previous quarter;
- h) All quarterly reports tabled in the council in terms of section 52(d);
- i) Any other documents that must be placed on the website in terms of this Act or any other applicable legislation, or as may be prescribed.

Prepared by:



Date: 11/02/2022

Reviewed by:



Date: 11/02/2022