



A Better Place for All

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FINANCE COMMITTEE MEETING

AGENDA

FOR THE MEETING TO BE HELD ON

WEDNESDAY, 11TH MAY 2022

AT 09:00 A.M.

**AT DR NKOSAZANA DLAMINI ZUMA LOCAL MUNICIPALITY
COUNCIL CHAMBER IN 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 **11th May 2022 (Wednesday) at 09:00am, in Council Chamber, 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 11 kuNhlaba ngoLwesithathu, **ngehora lesishiyagalolunye ekuseni, kwi Council Chamber, Creighton** 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 : 11th May 2022 AT 09H00

VENUE : IN COUCNIL CHAMBER, 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 22 nd April 2022		Chairperson	
9.	FINANCE REPORTS: 1. Preliminary Monthly in year Monitoring Financial Report for the Month of 30 April 2022. 2. Expenditure Management Report 30 April 2022 3. Debtors and Revenue Report 30 April 2022 4. Supply Chain Management Report for the month ended 30 April 2022 5. Report on Contract Management as at 30 April 2022 6. Report on Fleet Management for the month ending April 2022		CFO CFO CFO CFO CFO CFO	01 37 64 92 119 129
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 22nd APRIL 2022 AT 09:00 IN COUNCIL CHAMBER, CREIGHTON***

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

ITEMS	MINUTES	ACTION & TIMEFRAME
01.	<u>OPENING: MOMENT OF REFLECTION:</u> The Chairperson opened the meeting by warmly welcoming all present. Then the CFO prayed for the meeting.	
02.	<u>NOTICE OF THE MEETING</u> The CFO read the Notice of the meeting.	
03.	<u>APPLICATION FOR LEAVE OF ABSENCE:</u> <ul style="list-style-type: none"> • The MM: attending another meeting. • The Community Services Manager being sick. • Cllr Ntshiza: having a family responsibility 	
04.	<u>ACCEPTANCE OF THE AGENDA</u> With Councillor Shoba PROPOSING and Cllr Ngcamu SECONDING it was unanimously, RESOLVED To accept the Agenda dated 22 nd April 2022.	
05.	<u>DECLARATION OF INTEREST:</u> <ul style="list-style-type: none"> • There was none. 	
06.	<u>OFFICIAL ANNOUNCEMENTS:</u> <ul style="list-style-type: none"> • The Chairperson officially announced that on the 23rd April 2022 there was a funeral of two teenagers in Ward 12 that 	

	<p>were drowned when there was a flooding and their bodies were lost, so those that are available to attend were welcomed to attend the funeral.</p> <ul style="list-style-type: none"> • The Chair again announced IDP roadshows to be held on the 26th-29th April 2022, Cllrs and Management are invited. • MPAC and Finance Cllrs were invited to attend Salga Induction workshop to be held on the 25th -26th April 2022 at Kokstad Municipality. 																	
07.	<p>PRESENTATIONS:</p> <ul style="list-style-type: none"> • None. 																	
08.	<p>APPROVAL OF PREVIOUS MINUTES</p> <p>05th April 2022 With Cllr Ngcamu PROPOSING and Cllr Dlamini SECONDING it was unanimously, RESOLVED To adopt minutes of the 05th April 2022.</p>																	
09.	<p>PRELIMINARY MONTHLY IN YEAR MONITORING REPORT FOR THE MONTH OF 31st March 2022:</p> <table border="1"> <tr> <td>Actual Opex to Budgeted Opex</td> <td>57%</td> </tr> <tr> <td>Actual Capex to Budgeted Capex</td> <td>44%</td> </tr> <tr> <td>71 of the Municipal Finance Management Act (MFMA) and the requirements as promulgated in the Gazette No 32141 of 17 April 2009</td> <td>64%</td> </tr> <tr> <td>Financial Report was attached to the agenda for more information.</td> <td>51%</td> </tr> <tr> <td>Conditional Grants Expenditure</td> <td>71%</td> </tr> <tr> <td colspan="2">Summary of financial performance for the period:</td> </tr> <tr> <td>Creditors Age Analysis</td> <td>100%</td> </tr> <tr> <td>Debt Collection rate</td> <td>86%</td> </tr> </table> <p>Balances for the period ending on the 31st March 2022:</p> <ul style="list-style-type: none"> • The total Budget for operating Surplus is R 51 717 138,67 • The surplus for the year was R79 768 045,18. <p>RECOMMENDATIONS:</p> <ol style="list-style-type: none"> 1. 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 2nd quarter of the 	Actual Opex to Budgeted Opex	57%	Actual Capex to Budgeted Capex	44%	71 of the Municipal Finance Management Act (MFMA) and the requirements as promulgated in the Gazette No 32141 of 17 April 2009	64%	Financial Report was attached to the agenda for more information.	51%	Conditional Grants Expenditure	71%	Summary of financial performance for the period:		Creditors Age Analysis	100%	Debt Collection rate	86%	
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Debt Collection rate	86%																	

	<p>2020/21 financial year, and supporting documents as required by National Treasury (Schedule C) be submitted to full Council.</p> <p>2. In order to comply with Section 31(1) of the Government Gazette No. 32141 of 17 April 2009 this report be submitted to the National Treasury and the relevant Provincial Treasury within five days of tabling the report in the municipal council, in both hard document and in electronic format.</p> <p>That the Council Committee approves:</p> <ul style="list-style-type: none"> • Surplus for the period ending 31st March 2022 was R79 768 045,18. • Cash & Equivalent for the period ending 31st March 2022 was R225 283 569,93. • Capital Expenditure for the period ending 31st March 2022 is R40 544 813,08 • Trade receivables for the period ending 31st March 2022 are R 76 932 066,66 • Trade and other payables for the period ending 31st March 2022 is R120 750.00 • Conditional grants for the period ending 31st March 2022 are R 26 367 067,98 • That the Committee notes the withdrawals from the bank account, attached under supporting documents in the report, in terms of Municipal Finance Management Act, Sec 11(4). 	
09.02	REPORT ON PAYROLL RECONCILIATION FOR MARCH 2022.	

	<p>The CFO gave a presentation on the abovementioned item. The purpose of the report was to report to the committee on the payments made during March 2022.</p> <p>The total Original budget was: R98508605,00</p> <p>Monthly Budget was: R8209050,24</p> <p>Monthly Actual was: R6868548,84</p> <p>YTD Actual budget was: R67044258,08</p> <p>Monthly spent: 84%</p> <p>YTD% Spend: 68%</p> <p><u>Recommendations</u></p> <p>It is therefore recommended that the Council Committee:</p> <ul style="list-style-type: none"> • Note the report. 	
09.03.	<p><u>EXPENDITURE MANAGEMENT: MARCH 2022</u></p> <p>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 March 2022.</p> <p>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.</p> <p>There is no financial implication and no staff implication. Attached was an Annexure of payment listing Dr. NDZ Municipality, top ten creditors, and a list of free basic electricity.</p> <p>The total number of the list of payments made in March 2022 was R17,098,982.36 and the total number of highest-paid creditors for March 2022 was R 11,735,759.72.</p> <p>RECOMMENDATIONS:</p> <ul style="list-style-type: none"> • That the committee notes the report 	
09.04.	<p><u>THIRD QUARTER EXPENDITURE MANAGEMENT REPORT</u></p>	

	<p>The CFO reported on the abovementioned item. The purpose of the report was to provide information to the committee on the payments made during the third quarter 2022.</p> <p>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.</p> <p>The total list of payments made in the following month:</p> <ul style="list-style-type: none"> • January 2022 was: R6 672 310,23. • February 2022 was: R9 391 859,84 • March 2022 was: R17,098,982.36 <p><u>RECOMMENDATIONS:</u> That the committee notes the report</p>	
09.05.	<p><u>DEBTORS AND REVENUE MANAGEMENT REPORT MARCH 2022:</u></p> <p>The CFO reported on the abovementioned item. The purpose of the report was to provide information to the committee on the revenue and Debtor's Management.</p> <p>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.</p> <p>Attached to the report were the following annexures:</p> <ol style="list-style-type: none"> 1. Age analysis 31ST March 2022 2. Debt Collection report 31st March 2022 3. Data cleansing report 31st March 2022 4. Revenue Enhancement Strategy 31st March 2022 5. General Valuation roll implementation project as of 31st March 2022. <ul style="list-style-type: none"> • The debtor's book has increased in March 2022 by 2,209% to R76 932 066.66 with the debtor collection rate to billed revenue at 85,89% for the current year. • Cash collected for the month of 31st March 2022 amounted to R2 702 256.66. 	

- An amount of R944 713,19 from July 2021 to date has been paid to support free basic electricity assisting in 11 439 occasions.
- Traffic fines debtors remain a concern, and improved collection strategies are being implemented. An amount of R111 907.04 has been collected to date with R465 550.00 traffic notices issued.
- The revenue and debt collection unit has noted that more people are paying for their accounts since a dual collection strategy has been implemented (the debt collection process is done both in-house and supplemented by legal attorneys).
- This means the citizen portal is up 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.

RECOMMENDATIONS:

- That the committee notes the report.

09.06.

REPORT ON SUPPLY CHAIN MANAGEMENT UNIT FOR THE MONTH ENDED MARCH 2022:

The CFO reported on the abovementioned item. The purpose of the report was to present the implementation of the Supply Chain Management Policy on the purchases made by the municipality for the month ended March 2022. A detailed report was attached to the agenda.

Financial Implication/Expenditure

1. Deviations	: R 493 628,18
2. Irregular Expenditure	: R 0,00
3. Fruitless and Wasteful Expenditure	: R 0.00
4. Unauthorized Expenditure	: R0,00
5. Funeral	
6. Orders below R30 000,00 (Once off)	: R375 891,10
7. Orders for contracted services	: R1, 507 350, 91
8. Awards between R30, 0000.01- R200 000,00	: R 528 960,00
9. Awards more than R200 000,01	: R 2 3 00 000,00
10. Fuel Orders	: R 16 000,00
11. Funeral	: R 16 500.00
12. Transversal Contract	: R0,00
13. Contracted (Panel)	: R55 675,00

ANNEXURES:

1. Annexure "A"- Deviation and Unauthorized, Fruitless and wasteful expenditure

	<ol style="list-style-type: none"> 2. Annexure "B" –Orders below R30 000,00 (once off) 3. Annexure "C" – orders for contracted services 4. Annexure "D" – Between R30 000,01 more than R200 000,00 5. Annexure "E" – Awards more than R200 000,01 6. Annexure "F" -Fuel orders 7. Annexure "G" – Funeral orders 8. Annexure "H" – Transversal expenditure 9. Annexure "I" – Panel <ul style="list-style-type: none"> • The Summary of orders for the period of March was R5 417 697,19. • The total Deviation for the month ended 31 March 2022 was: R493 628,18 • Total petty cash expense for the month was R10 589,86 • Written quotations between R2000,01 to R30 000,00 for 31 March 2022 was: R365 301,24. • The Total amount of Verbal or written quotations for contracted services for 31st March 2022 was: R1 507 350,91 <p>RECOMMENDATIONS: That the Committee notes the report.</p>	
09.07.	<p><u>REPORTS ON CONTRACTS MANAGEMENT AS OF 31ST MARCH 2022</u></p> <p>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.</p> <p>It is also to ensure good governance, financial viability, and optimal institutional transformation with the capacity to execute its mandate.</p> <p>Report to National Treasury on Awards more than R100 000.00. The name of the bidder was Power vision Technologies hosting emails and website for period of 3 years (Corp-B044/20/21).</p> <p>RECOMMENDATIONS: That in compliance with, Section 116 of the MFMA and Contract Management Framework the report be submitted to Council Committees.</p>	
09.08.	<p><u>REPORT ON FLEET MANAGEMENT ENDING MARCH 2022</u></p>	

	<p>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.</p> <ul style="list-style-type: none"> • Vehicle NIX 11791 registration number changed to NIP 1796. • NIP 2964 Skip truck have started working and due to wide area it covers it consumed more fuel. • NIP 2399, NIP 1721, NIP 2402 (Plant) & NIP 2403 gone for repairs. <p>Annexures:</p> <ul style="list-style-type: none"> • Tyers information • Excessive repairs information • Vehicles to be disposed • Cost analysis <p>RISKS:</p> <ol style="list-style-type: none"> 1. Trip authorization forms 2. insurance 3. Management reports 4. Trackers report <p><u>RECOMMENDATIONS:</u> That the Committee notes the report.</p>	
09.09.	<p><u>REPORT ON THE INVESTMENT REGISTER 2021/22 AT MARCH 2022</u></p> <p>The CFO gave a presentation on the abovementioned item. The purpose of the report was to inform the Committee of the Investment register 2021/22. A report was attached to the agenda</p> <p>The total opening balance was R159 252 321,02. The total interest capitalized was R4 725 848,65. The closing total balance was R225 283 569,93</p> <p><u>RECOMMENDATIONS:</u> It is recommended that the report be noted by the Committee.</p>	
	<p><u>COMMENTS AND INPUTS BY THE COMMITTEE:</u> <u>COMMENTS BY CLLRS</u></p> <ul style="list-style-type: none"> • Cllr Shoba was worried that the municipality was sitting at 42% of the Expenditure which we were still behind with 58% to reach 100%. He foresees that we will not meet the target in the next period of time of two months that is left. He requested that relevant people who are dealing with projects in our municipality work closely with the business 	

owners regarding the developments of the projects they are doing from all Wards.

- Cllr Shoba also commented on the repairing gravel roads and storm water pipes, that the status of roads is too bad which in most cases there are no storm water pipes from our roads which needs to be done in combination when gravel roads are fixed. He urged that the department try by all means to fast track the process of repairing roads and put storm water pipes at the same time.
- With regards to Debtors Management report Cllr Shoba appreciated the strategy management is using in collection of debtors that those debtors who do not pay the municipality on time and at all they hand them over to our lawyers because a number of them responds to the lawyers call.
- With regards to Revenue Enhancement strategy Cllr Shoba enquired how far was the progress of the negotiations with Trans-net that the municipality takes over occupying the land so that it fulfills the purpose that it has for that land.
- Cllr Shoba asked with regards to investment report whether the municipality is not going to do catering anymore for the community meetings so that they alert their people when they do public participations.
- With regards to deviations, Cllr Shoba was not happy that some of the taxi owners were not paid after rendering their service of transporting people to a programme of 16 Activism which affects them as Ward Cllrs since they come back to them for grievances. CFO was tasked to do a follow-up.
- With regards to Fleet management report Cllr Shoba was not satisfied with the amount of R24 000.00 that was charged in doing CLUTCH and brakes and the CFO was tasked to look into the matter and make a follow-up if the relevant supplier was not overcharging the municipality thinking that they have a lot of money. He urged the municipality to dispute such action.
- Cllr Dlamini enquired some clarity with regards to Access roads which was said to be on 66% however there are some roads that have not been catered for/graveled in all Wards almost 5 years ago. He asked if they were presenting a financial year report or the term of five years in so far as the gravel roads is concern.
- The Chairperson also indicated that there was an outcry in Bulwer of immigrants that were occupying Public works houses illegally so she will require an advice of what could done to correct that disaster.

CFO to respond

CFO to respond

MANAGEMENT RESPONSES:

	<ul style="list-style-type: none"> • With regards to Transnet enquiry the CFO indicated that the MM was going to reply with the latest status on the following meeting. However, the Department of Public Works has met with the Municipality to discuss the issue having documents and agreements that were signed and at the moment the municipality is waiting for that process to unfold, hopefully they will take decisions that will benefit the needs of the municipality. The CFO also mentioned that Transnet is paying rates. • With regards to Investments the CFO indicated that decisions were taken, not that catering will not be done at all for public participation, however there will be a limitation of catering for meetings. • With regards to payments of Taxi owners the CFO was to confirm with the SCM department of all the outstanding invoices. • With regards to Fleet the CFO stated was to present a detailed report on the next meeting since there was a problem with the figures the supplier charges. • With regards to Capital Expenditure of projects Mr. Mngadi responded by confirming that they were not going to compromise spending the budget within two months trying to reach the 100% of expenditure, but they were going to do what they could within this short period of time. Hence Cllrs should be at ease that they were not going to pay with the intention of finishing budget. He indicated that there are reasons on the procurement plan that outlines the terms of awards and advertisements. • With regards to 66% of gravel roads Mr. Mngadi indicated that it was not for the whole term but they priorities on an annual basis. This 66% refers to the access roads that they will gravel on this financial year. • The Deputy CFO indicated that there were outstanding payments that were done on the 15th April 2022 however they will do a follow up on the issue that was raised by Cllr Shoba. • The Chair advised that Cllr Shoba consult with the chairperson of the Association regarding a complaint of that taxi owner and find out more if they have paid a taxi owner or if there was a delay on their side to pay them. <p>With Councillor Shoba PROPOSING and Councillor D.R Ngcamu SECONDING it was unanimously Resolved,</p> <p>To note all the above-presented Finance reports.</p>	<p>MM to respond</p> <p>CFO to respond</p> <p>CFO to respond</p> <p>Cllr Shoba to respond</p>
09.10.	CLOSURE:	

	With nothing further to discuss the Chairperson thanked all members and officials for their contribution to the meeting and then declared the meeting closed at 12:58.	
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The meeting was closed at 12:58

Cllr P. S 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 AND QUARTER ENDED 31 APRIL 2022

1. PURPOSE

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

2. STRATEGIC OBJECTIVE

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

3. LEGAL REASONING BACKGROUND

Section 52(d) states that “the Mayor of the Municipality must within 30 days of the end of each quarter, submit a report to council on the implementation of the budget and the financial state of the municipality;”

Section 71(1) states that “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 also states “the monthly budget statement of a municipality must be in the format specified in Schedule C and include all the required tables, charts and explanatory information, taking into account any guidelines issued by the Minister in terms of section 168(1) of the Act.”

For the reporting period ending 30 April 2022 the ten-working day reporting limit expired on 16 May 2022.

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

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

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

4. ANNEXURES

4.1 Summary Financial Status – 30 April 2022

4.2 Financial Ratios – 30 April 2022

4.3 Summary financial performance report for the period ending – 30 April 2022

4.4 Capital Expenditure – 30 April 2022

4.5 Material variances - Revenue and Expenditure – 30 April 2022

4.6 Debtors Analysis – 30 April 2022

4.7 Cash and Investments – 30 April 2022

4.8 Conditional Grants – 30 April 2022

4.9 Councillor and Staff Benefits (Sec 66) – 30 April 2022

4.10 Monthly Budget Statements – 30 April 2022

4.11 Status on Capital Projects – 30 April 2022

4.12 Quality Certificate

4. RECOMMENDATIONS

It is therefore recommended that:

1. The report be noted
2. That, in compliance with, Section 71 and Section 52(d) of the MFMA and in terms of Government Notice 32141 dated 17 April 2009, regarding the “Local Government: Municipal Finance Management Act 2003 Municipal Budget and Reporting Regulations” the preliminary financial results regarding the operating and capital budgets for the Third quarter of the 2021/22 financial year, and supporting documents as required by National Treasury (Schedule C) be submitted to the Mayor and Council.
3. In order to comply with Section 31(1) of the Government Gazette No 32141 of 17 April 2009 this report be submitted to the National Treasury and the relevant Provincial Treasury **within five days** of tabling the report in the municipal Council, in both hard document and in electronic format.

ANNEXURE 4.1 SUMMARY FINANCIAL STATUS – 30APRIL 2022

- Cash & Cash Equivalent for the period ending 30 April 2022 is R217, 291, 168.13
- Capital Expenditure for the period ending 30 April 2022 is R56,117,406.77
- Trade Receivables for the period ending 30 April 2022 is R77, 401, 860.90
- Trade and other payables for the period ending 30 April 2022 is R272,070.56
- Conditional Grants for the period ending 30 April 2022 is R20,547,352.00
- Withdrawals from bank account, attached under ' Supporting Documents in the report, in terms of Municipal Finance Management Act, Sec 11(4)

ANNEXURE 4.2 FINANCIAL RATIOS – 30 APRIL 2022

Summary of Financial Performance	Actual Year to date (YTD)
Actual Opex to Budgeted Opex	65%
Actual Capex to Budgeted Capex	52%
Employee related cost	72%
Councillors Remuneration	79%
Conditional Grants Expenditure	69%
Creditors Age Analysis	100%
Debt Collection rate	86%

ANNEXURE 4.3 SUMMARY FINANCIAL PERFORMANCE REPORT FOR THE PERIOD ENDING 30 APRIL 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:

(To Follow)

ANNEXURE 4.4 CAPITAL EXPENDITURE – 30 APRIL 2022

SOURCE TYPE	ADJUSTMENT BUDGET 2021/2022	ACTUAL SPENT APRIL 2022	YTD 30 APRIL 2022	% SPENT TO DATE
TOTAL INTERNAL FUNDED PROJECTS	54,803,169.00	6,865,827.82	22,224,980.24	41%
TOTAL MIG FUNDED PROJECTS	42,508,000.00	3,324,696.82	27,716,789.43	65%
ELECTRIFICATION PROJECTS	9,700,000.00	1,801,917.07	6,175,637.10	64%
TOTAL CAPITAL EXPENDITURE INCLUDING INF	107,011,169.00	11,992,441.71	56,117,406.77	52%

ANNEXURE 4.5 MATERIAL VARIANCES - REVENUE AND EXPENDITURE – 30 APRIL 2022

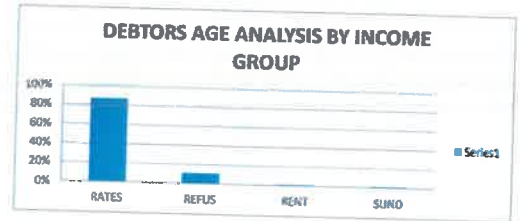
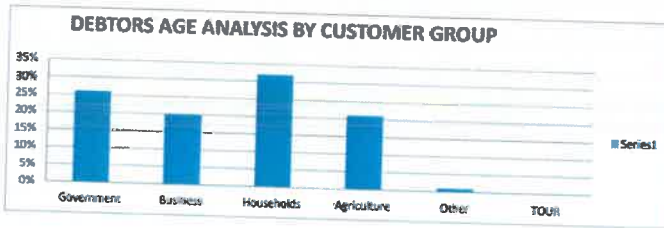
Employee related costs	-14%	Savings on medical aid costs, Time difference between resignation and filling of positions, non-payment of performance bonus etc
Remuneration of councillors	-5%	Minister not approving increment for Cllrs remuneration
Provision for doubtful debts	-97%	Debt assessment takes place at year end
Depreciation	-11%	Delays in completing projects which affected the depreciation projected amount
Repairs and Maintenance	-46%	Project delays as a result of bad weather condition
Finance costs	-93%	Finance Lease tender still at tender stage
Contracted services	-39%	Community programmes to take place at quarter 4
General expenses	-25%	Cost Containment measure enforcement

ANNEXURE 4.6 DEBTORS ANALYSIS – 30 APRIL 2022

AGE ANALYSIS APRIL 2022

Debtors Age Analysis by Income Group	Current	0-30 Days	30-60 Days	60-90 Days	90-120 Days	Older than 120 Days	Total	Debtor's in %
RATES	(565 104,80)	2 435 977,19	1 915 158,33	1 760 633,75	1 514 763,57	63 474 328,23	70 535 754,27	86%
REFUS	(3 907,30)	346 989,49	267 718,07	239 248,40	215 112,64	8 240 581,94	9 305 753,24	11%
RENT	-	52 732,77	71 411,32	64 336,46	39 555,15	897 238,88	1 165 274,38	1%
SUND	-	-	-	-	-	683 718,72	683 718,72	1%
	(569 012,10)	2 875 699,45	2 254 285,72	2 064 218,61	1 769 431,36	73 295 877,57	81 690 500,61	100%

Debtors Age Analysis by Customer Group	Current	0-30 Days	30-60 Days	60-90 Days	90-120 Days	Older than 120 Days	Total	Debtor's in %
Government	-172795,45	512183,83	472673,22	502748,45	454411,98	23427889,21	25 197 111,22	31%
Business	-236496,27	302558,22	201657,41	176308,14	147160,25	7022465,04	7 613 652,79	9%
Households	-127767,3	1383578,73	899569,58	883748,44	716973,28	28109310,89	31 945 411,40	39%
Agriculture	-31953,08	671957,35	556689,70	476590,53	428943,09	13143176,89	15 247 354,67	18%
Other	0	25421,32	23715,72	22855,05	21942,8	1593035,64	1 686 970,53	2%
Total by Customer group	(569 012,10)	2 875 699,45	2 254 285,72	2 064 218,61	1 769 431,36	73 295 877,57	81 690 500,61	100%



Government	25 197 111,22
Business	7 613 652,79
Households	31 945 411,40
Agriculture	15 247 354,67
Other	1 686 970,53
TOTAL	81 690 500,61

- The debtors' book has increased in the month of April 2022 by 0,61% to R77 401 860.90 (including Income Received in advance for some accounts) with the debtor collection rate to billed revenue at 86,14% for the current year.
- Cash collected for the month of 30 April 2022 amounted to R4 311 483,15.
- The majority of debtors are over 120 days.
- The credit control measures for collection are implemented especially for old debt.

ANNEXURE 4.7 CASH AND INVESTMENTS – 30 APRIL 2022

BANK	AMOUNT
First National Bank	R77,567,045.91
NEDBANK	R41,105,241.51
INVESTEC	R10,565,761.05
Standard Bank	R41, 727,515.43
ABSA	R46,330,603.91
TOTAL FUNDS	217,544,168.13

- Total Interest earned to date is R5, 173, 149.75

ANNEXURE 4.8 CONDITIONAL GRANTS – 30 APRIL 2022

GRANT NAME	Original Budget 2020/2021	RECEIVED 30 APRIL 2022	SPENT 30 APRIL 2022	UNSPENT 30 APRIL 2022
NATIONAL TREASURY GRANTS				
MIG	36,508,000	42,508,000	31,874,308	4,633,692
FMG	1,950,000	1,950,000	1,598,743	351,257
EPWP	2,323,000	2,323,000	2,323,000	-
ELECTRIFICATION GRANT	12,720,000	9,700,000	6,175,637	6,544,363
SUB-TOTAL	53,501,000	56,481,000	41,971,688	11,529,312
KZN PROVINCIAL GRANTS				
LIBRARY SERVICE OPERATIONAL GRANT	3,972,000	3,972,000	3,972,000	0.00
CAPACITY BUILDING	-	80,000	-	80,000
GREENEST MUNICIPAL AWARD	-	375,000	375,000	-
SUB-TOTAL	3,972,000	4,427,000	4,347,000	80,000
OTHER				
ANTI CORRUPTION GRANT		133,983	-	133,983
Title Deeds Restoration Grant		200,000	-	200,000
BHIDLA HOUSING PROJECT	-	5,935,082	311,024	5,624,057
	-	6,269,065	311,024	5,958,040
TOTAL GRANTS	57,473,000	67,177,065	46,629,712	17,567,352

ANNEXURE 4.9 COUNCILLOR AND STAFF BENEFITS (SEC 66) – 30 APRIL 2022

	Adjusted Budget 2021/2022	Month Budget	Month Actual Received/ Paid	YTD actual Received/ paid	YTD Budget	% spent this month	% spent YTD to date
Employee related costs	85,119,691.00	7,093,224.00	5,697,638.10	61,015,435.00	70,932,240.00	80%	72%
Remuneration of councillors	11,901,110.00	991,753.00	926,203.28	9,412,193.00	9,917,530.00	93%	79%

ANNEXURE 4.10 MONTHLY BUDGET STATEMENTS

To follow

ANNEXURE 4.11 PROGRESS ON CAPITAL PROJECT

To follow

MUNICIPAL MANAGER'S QUALITY CERTIFICATION

Quality certificate attached.



Quality Certificate

I, N.C Vezi Municipal Manager of Dr Nkosazana Dlamini Zuma Municipality hereby certify that the Monthly preliminary report on the implementation of budget and the financial state affairs of the municipality for the month of April 2022 of the 2021//2022 financial year has been prepared in accordance with the Municipal Finance Management Act and regulations made under this act.

Print Name: N.C Vezi

Municipal Manager of Dr Nkosazana Dlamini Zuma Local Municipality, KZN436

Signature: 

Date: 7/5/2022

SOURCE TYPE	ADJUSTMENT BUDGET 2021/2022	ACTUAL SPENT APRIL 2022	YTD 30 APRIL 2022	% SPENT TO DATE
Procurement of Computer Software	298,798.00		10,246.83	3%
Procurement of Computer Equipment	715,000.00	39,733.56	378,981.82	53%
Procurement of Furniture and Equipment	1,574,733.00	60,000.98	727,361.37	46%
Procurement of Plant and Equipment	2,170,950.00	39,800.00	905,134.05	42%
Municipal Offices	550,000.00			0%
Procurement of Transport assets	5,024,627.00	-	4,853,828.70	97%
Building SMME Car Wash	100,000.00	-	-	0%
High Mast Lights	500,000.00	-	-	0%
Fiber connection	133,120.00	83,000.00	83,000.00	62%
Installation of Bulwer Dump Site Liner (HDPE)	400,000.00	-	-	0%
Bulwer Landfill Closure and Rehabilitation	540,000.00	85,950.00	201,310.10	37%
Installation of Himeville Transfer Station Shredde	1,000,000.00	-	-	0%
Installation of Himeville Transfer Station Weigbri	1,700,000.00	-	-	0%
Installation of Cameras	110,343.00	-	110,342.50	100%
Upgrading of Server	600,000.00	-	-	0%
Firearm Safes	25,000.00	-	-	0%
Fresh Produce Market	200,000.00	-	-	0%
Construction of Fire Station	10,203,265.00	3,210,113.62	3,269,319.97	32%
Procurement of Transport assets	1,300,000.00	-	-	0%
Bus Shelters	692,800.00	-	692,800.00	100%
Backup Generator	1,000,000.00	-	1,000,000.00	100%
Bulwer Asphalt Road Phase 7	1,000,000.00	-	-	0%
Underberg Asphalt Road Phase 2	700,000.00	-	-	0%
Renewal of Gravel Roads	10,068,657.00	1,865,550.00	1,865,550.00	19%
Paving and Parking	200,000.00	-	-	0%
Extention Himeville Pound Grazing Land	250,000.00	-	-	0%
Guard House	400,000.00	93,600.00	140,400.00	35%
Underberg CBD Infrastructure Upgrade	5,030,876.00	1,388,079.66	4,362,945.96	87%
Creighton CBD Infrastructure Upgrade	2,000,000.00	-	1,455,851.57	73%
Bulwer CBD Infrastructure Upgrade	600,000.00	-	202,907.37	34%
Himeville Asphalt Surfacing Phase 2	700,000.00	-	-	0%
Procurement of Antivirus Software	150,000.00	-	60,000.00	40%
Software Licenses	40,000.00	-	30,000.00	75%
Procurement of fire extinguishers	150,000.00	-	-	0%
Construction of Storm Water	1,000,000.00	-	-	0%
Makawusane Sport Field Phase 2	600,000.00	-	-	0%
Hlabeni Community Hall	600,000.00	-	-	0%
Carports Covers	200,000.00	-	-	0%
Procurement of Parkhome	1,500,000.00	-	1,500,000.00	100%
Procurement of Transport assets	375,000.00	-	375,000.00	100%
Storage Rooms	400,000.00	-	-	0%
TOTAL INTERNAL FUNDED PROJECTS	54,803,169.00	6,865,827.82	22,224,980.24	41%
Sdangeni Bridge Road	4,295,082.00	813,083.25	1,668,180.00	39%
Underberg Community Town Hall	10,781,836.00	-	9,325,509.61	86%
Creighton Aphalt Road Phase 6	4,641,270.00	-	3,140,112.20	68%
Centocow shelter and Toilets	133,473.00	-	-	0%
Creighton Sportfield	11,753,168.00	845,392.30	6,131,122.87	52%
Bulwer Asphalt Road Phase 7	100,000.00	-	-	0%
Himeville Asphalt Surfacing Phase 2	117,100.00	-	-	0%
Underberg Asphalt Road Phase 2	161,486.00	-	-	0%
Sopholile Creche	1,736,821.00	-	1,351,466.48	78%
Lubovana Creche	1,687,764.00	323,832.01	1,676,429.86	99%
Cabazi Hall - Covid-19	2,500,000.00	662,533.46	2,171,701.14	87%
Ndodeni Hall	2,500,000.00	679,855.80	2,252,267.27	90%
Himeville Business Hives	2,000,000.00	-	-	0%
Donnybrook Asphalt Surfacing - Phase 3	100,000.00	-	-	0%
TOTAL MIG FUNDED PROJECTS	42,508,000.00	3,324,696.82	27,716,789.43	65%
Total Capital Expenditure	97,311,169.00	10,190,524.64	49,941,769.67	51%
Electrification Project 2021/2022				
ELECTRIFICATION PROJECTS	9,700,000.00	1,801,917.07	6,175,637.10	64%
TOTAL CAPITAL EXPENDITURE INCLUDING IN	107,011,169.00	11,992,441.71	56,117,406.77	52%

DR NKOSAZANA DLAMINI ZUMA MUNICIPALITY
INVESTMENT REGISTER 2021/2022 AS AT 30 APRIL 2022

Vote Numbers	Description	Account number	Opening balance 1-Jul-21	Invested as at 30-Apr-22	Withdrawals as at 30-Apr-22	Bank charges	Interest capitalised 30-Apr-22	Closing Balance as per Bank statement 30-Apr-22	Closing Balance as per Main Ledger 30-Apr-22	%
4 030 101 687 0	FNB CALL DEPOSIT	74165605518	887 664,69	-	-	-	17 876,69	905 561,28	905 561,28	0%
4 030 101 608 0	FNB BANK INVESTMENT	62008452071	1 591 380,12	-	-	-	28 605,15	1 619 985,27	1 619 985,27	0%
4 030 101 288 0	FNB CALL DEPOSIT	62544294987	5 493 177,07	142 753,25	(5 760 309,42)	(243,00)	124 622,10	0,00	0,00	0%
4 030 101 222 1	FIXED DEPOSIT	74942423951	-	5 760 309,42	-	-	-	5 760 309,42	5 760 309,42	0%
4 030 101 384 0	FNB CALL DEPOSIT	62544294936	5 195 055,20	-	(5 293 045,55)	(216,00)	98 206,35	(0,00)	(0,00)	-0%
4 030 101 003 1	FIXED DEPOSIT	74939172372	-	5 195 055,20	-	-	-	5 195 055,20	5 195 055,20	0%
4 030 101 779 0	FNB CALL ACCOUNT	62550105011	201 245,78	-	(1 245,78)	(270,00)	5 031,15	5 151 638,08	5 151 638,08	3%
4 030 101 183 0	FNB BUSINESS MONEY MARKET	62233619197	25 089 606,13	45 000 000,00	(66 600 000,00)	-	228 133,65	204 787,15	204 787,15	0%
4 030 101 007 1	FIXED DEPOSIT	74942408661	-	15 000 000,00	-	-	-	15 000 000,00	15 000 000,00	0%
4 030 101 771 0	FNB CALL DEPOSIT	62810888935	460 717,36	-	-	(950,00)	-	3 727 739,78	3 727 739,78	2%
4 030 101 186 0	FNB CALL DEPOSIT	62810888935	275 237,94	-	-	(950,00)	-	15 000 000,00	15 000 000,00	7%
4 030 101 095 0	FNB CALL DEPOSIT	62810888935	-	-	-	(950,00)	-	468 283,58	468 283,58	0%
4 030 101 702 1	FNB CALL DEPOSIT	74939080321	-	-	-	(950,00)	-	278 178,20	278 178,20	0%
4 030 101 091 0	NEB BANK INVESTMENT	74939080321	-	30 000 000,00	-	-	709 923,11	30 700 923,11	30 700 923,11	0%
4 030 101 700 0	NEB BANK INVESTMENT	037881098635/000018	94 589,60	15 000 000,00	(15 051 184,38)	-	51 164,38	(0,00)	(0,00)	15%
4 030 101 615 0	NEB BANK INVESTMENT	037881098635/000035	30 000 000,00	30 210 575,34	(30 432 793,14)	-	127 618,20	(0,00)	(0,00)	-0%
4 030 101 615 0	NEB BANK INVESTMENT	037881098635/000042	-	30 854 860,93	(30 210 575,34)	-	210 575,34	0,00	0,00	0%
4 030 101 111 0	NEB BANK INVESTMENT	037881098635/000043	-	30 889 266,21	(30 889 266,21)	-	-	(0,00)	(0,00)	0%
4 030 101 700 1	NEB BANK INVESTMENT	037881098635/000047	-	20 143 013,70	(20 143 013,70)	-	-	(0,00)	(0,00)	-0%
4 030 101 004 1	NEB BANK INVESTMENT	037881098635/000045	-	10 215 975,30	(10 215 975,30)	-	-	(0,00)	(0,00)	0%
4 030 101 436 0	INVESTEC BANK	1100540834-450	(0,00)	-	-	-	72 961,60	30 889 266,21	30 889 266,21	15%
4 030 101 436 0	INVESTEC BANK	1100540834-450	10 254 896,55	-	-	-	-	(0,00)	(0,00)	-0%
4 030 101 042 0	STANDARD BANK	520703536	80 433,92	45 915 581,56	(45 990 000,00)	(1 368,00)	310 864,50	10 215 975,30	10 215 975,30	5%
4 030 101 054 0	STANDARD BANK	478735995 005	30 639 645,85	-	(30 651 143,75)	-	212 497,90	4 627,48	4 627,48	0%
4 030 101 054 0	STANDARD BANK	478735995 006	15 000 000,00	-	(15 084 417,81)	-	64 417,81	(0,00)	(0,00)	0%
4 030 101 192 1	STANDARD BANK	478735995 012	-	31 339 484,74	(31 700 757,55)	-	361 262,81	0,00	0,00	-0%
4 030 101 008 1	STANDARD BANK	478735995 015	-	31 700 757,55	-	-	-	0,00	0,00	0%
4 030 101 192 1	STANDARD BANK	478735995 013	-	20 181 955,94	(20 181 955,94)	-	100 134,02	31 700 757,55	31 700 757,55	16%
4 030 101 192 1	STANDARD BANK	478735995 0014	20 081 821,92	20 081 821,92	-	-	108 567,86	0,00	0,00	0%
4 030 101 070 1	ABSA BUSINESS BANK	478735995 0016	30 210 779,90	10 000 000,00	(20 290 523,80)	-	1 119 824,01	10 022 130,40	10 022 130,40	5%
4 030 101 070 1	ABSA BUSINESS BANK	2079795620	-	-	-	-	-	31 330 603,91	31 330 603,91	15%
4 030 101 012 1	ABSA BUSINESS BANK	2080555520	-	15 000 000,00	-	-	-	15 000 000,00	15 000 000,00	7%
TOTAL			155 483 460,01	671 868 879,66	(628 977 084,55)	(3 987,00)	5 173 149,75	203 544 407,77	203 544 407,77	100%
BALANCE AS PER AFS 2020/2021			155 483 460,01							

Cash and Cash Equivalent
Accrued Interest
Interest on Primary bank account
Interest on Money market

62026224999	2 670 460,81	175 450,07	Primary account	12 612 941,04
52551038989	1 088 400,20	19 717,00	Money market	1 133 819,32
Total	159 252 321,02	5 364 316,82	Total	217 291 188,13

FNB 63,815,285,87
NEB BANK 41,105,241,51
INVESTEC 10,565,761,05
STANDARD BANK 41,727,515,43
ABSA BUSINESS BANK 46,330,603,91
203,544,407,77

INVESTMENT ANALYSIS



Prepared by: *[Signature]* N.P. Blose
Date: 05/03/2022

Approved by: *[Signature]* P. Mtungwa
Date: 05/09/2022



FNB
First National Bank

how can we help you?



8532

DR NKOSAZANA DLAMINI ZUMA LOCAL
1 MAIN RD
CREIGHTON
3263

Business Investment Desk Branch
1 First Place, Mezzanine Fl, Bank City
P.O. Box 1153
Johannesburg, 2000

e-Mail ipp@fnb.co.za
Web fnb.co.za
Branch Code 00878

Tax Invoice/Statement Number 57

Customer VAT Reg. No. Not Provided
Bank VAT Reg. No. 4210102051
Product Bus 32 Day Interest Plus Acc
Account Number 74165605518
Statement Period 31 March 2022 to 30 April 2022

Date	Description	Amount	Balance
Opening Balance as at 31 March 2022		ZAR	903 148.76 Cr
30 Apr 2022	Interest payment generated	2 412.52 Cr	905 561.28 Cr
Closing Balance as at 30 April 2022		ZAR	905 561.28 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





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First National Bank

how can we help you?

BBST230 043757

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

☒ P.O. Box 1153

Johannesburg,2000

Street Address Business Investment Desk Branch

1 First Place, Mezzanine Fl, Bank City

Universal Branch Code 250655

🌐 fnb.co.za

Lost Cards 087-575-9444

Account Enquiries 087-320-4321

Customer VAT Registration Number Not Provided
Bank VAT Registration Number 4210102051

Money Market Investment : 62008452071

Tax Invoice/Statement Number : 230

Statement Period : 31 March 2022 to 30 April 2022

Statement Date : 30 April 2022

Statement Balances		Bank Charges		Interest Rate	
Opening Balance	1,616,464.48 Cr	Service Fees	0.00	Credit Rate**	Tiered
Closing Balance	1,619,985.27 Cr	Cash Deposit Fees	0.00	Debit Rate (Non-NCA)	0.00%
# Inclusive of VAT @ 15.00%	0.00	Cash Handling Fees	0.00		
Total VAT (ZAR)	0.00	Other Fees	0.00		

Transactions in RAND (ZAR)

Date	Description	Amount	Balance	Accrued Bank Charges
30 Apr	Int On Credit Balance			
	Closing Balance	3,520.79 Cr	1,619,985.27 Cr	

1,619,985.27 Cr

Turnover for Statement Period

No. Credit Transactions	1	
No. Debit Transactions	0	3,520.79 Cr
		0.00

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

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

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

First National Bank - a division of FirstRand Bank Limited. Registration Number 1929/001225/06. An Authorised Financial Services and Credit Provider (NCRCP20). On 25 March 2022, the Prime Lending Rate changed to 7.75%. This may impact the rate on any of your credit facilities.

Branch Number	Account Number	Date	DDA CE/00/CA/KY/KY/NA/B9/M6/DM/N	FN
878	62008452071	2022/04/30	MONEY MARKET INVESTMENT	



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***DR NKOSAZANA DLAMINI ZUMA LOCAL**
P O BOX 62
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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 1

Customer VAT Reg. No. Not Provided
Bank VAT Reg. No. 4210102051
Product Fixed Deposits
Account Number 74942423951
Statement Period 31 March 2022 to 30 April 2022

Fixed Interest Rate 5.04% per annum
Investment Period 91 Days
Maturity Date 30 June 2022

Date	Description	Amount	Balance
Opening Balance as at 31 March 2022		ZAR	0.00
31 Mar 2022	Fnb cash investments	5 760 309.42 Cr	5 760 309.42 Cr
Closing Balance as at 30 April 2022		ZAR	5 760 309.42 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



FNB
First National Bank

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

30 April 2022

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

Account Number	74942423951
Account Type	Fixed Deposit
Opening Balance as at 31 March 2022	R5,760,309.42
Term	91 Days
Effective Interest Rate	5.040%
Maturity Date	30 June 2022
Interest accrued as at 30 April 2022	R24,657.28

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

☎ 087 312 3625

Cherity Gabela

☎ 087 311 8119

Ndisha Libago

☎ 087 328 0390



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First National Bank

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

DR NKOSAZANA DLAMINI ZUMA LOCAL MUNICIPALITY
30 April 2022

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

Account Number	74938172372
Account Type	Fixed Deposit
Opening Balance as at 01 March 2022	R5,151,538.08
Term	90 Days
Effective Interest Rate	4.890%
Maturity Date	30 May 2022
Interest accrued as at 30 April 2022	R42,100.06

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 ☎ 087 312 3625	Cherity Gabela ☎ 087 311 8119	Ndisha Libago ☎ 087 328 0390
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BBST83 019305
DR NKOSAZANA DLAMINI ZUMA LOCAL
MUNICIPALITY
BULWER COMMUNITY SERVICE CENTR
P O BOX 62
CREIGHTON
3263

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

Customer VAT Registration Number Not Provided
Bank VAT Registration Number 4210102051

Call Account : 62550105011

Tax Invoice/Statement Number : 83
Statement Period : 31 March 2022 to 30 April 2022
Statement Date : 30 April 2022

Statement Balances		Bank Charges		Interest Rate	
Opening Balance	204,206.71 Cr	Service Fees	0.00	Credit Rate**	Tiered
Closing Balance	204,767.15 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 Apr	#Statement Fee			
28 Apr	#Value Added Serv Fees	0.00	204,206.71 Cr	27.00
30 Apr	Int On Credit Balance	27.00	204,179.71 Cr	
	Closing Balance	587.44 Cr	204,767.15 Cr	

204,767.15 Cr

Turnover for Statement Period

No. Credit Transactions	1
No. Debit Transactions	1
	587.44 Cr
	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 25 March 2022, the Prime Lending Rate changed to 7.75%. This may impact the rate on any of your credit facilities.

Branch Number	Account Number	Date	DDA PB/00/CA/KY/KY/MM/B9/C3/DM/N	FN
878	62550105011	2022/04/30	CALL ACCOUNT	

Transaction History



Name **Business Money Marke**

Account Number **62235619197**

Type **Business Money Market Investment**

Date	Description	Reference	Service Fee	Amount	Balance
22 Apr 2022	FNB OB TRF 000000026 MAIN ACCOUNT DR NKOS	MAIN ACCOUNT DR NKOS	0.00	-6,000,000.00	3,727,739.78
22 Apr 2022	FNB OB TRF 000000025 MAIN ACCOUNT DR NKOS	MAIN ACCOUNT DR NKOS	0.00	-2,000,000.00	9,727,739.78
16 Apr 2022	INT ON CREDIT BALANCE		0.00	49,341.57	11,727,739.78
31 Mar 2022	FNB OB TRF 000000024 MAIN ACCOUNT DR NKOS	MAIN ACCOUNT DR NKOS	0.00	-15,000,000.00	11,678,398.21
31 Mar 2022	TRANSFER TO 74942408961		0.00	-15,000,000.00	26,678,398.21



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
30 April 2022

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

Account Number	74942408961
Account Type	Fixed Deposit
Opening Balance as at 31 March 2022	R15,000,000.00
Term	33 Days
Effective Interest Rate	4.720%
Maturity Date	03 May 2022
Interest accrued as at 30 April 2022	R60,131.50

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 ☎ 087 312 3625	Cherity Gabela ☎ 087 311 8119	Ndisha Libago ☎ 087 328 0390
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FNB
First National Bank

how can we help you?

BBST35 025423

***DR NKOSAZANA DLAMINI ZUMA LOCAL
TITLE DEED HOUSING ACCOUNT
P O BOX 62
CREIGHTON
3263**

✉ 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 : 35
Statement Period : 31 March 2022 to 30 April 2022
Statement Date : 30 April 2022

Statement Balances		Bank Charges		Interest Rate	
Opening Balance	465,536.79 Cr	Service Fees	95.00 Dr	Credit Rate**	2.25%
Closing Balance	466,283.58 Cr	Cash Deposit Fees	0.00	Debit Rate (Non-NCA)	10.75%
# 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
09 Apr	Bank Charges - Service Charges				
	#Service Fees		95.00		1 dda887
	Interest				
09 Apr	62810888935		841.79 Cr		2 dda887

Closing Balance

466,283.58 Cr

62810888935 Final balance as at end

31 March 2022	465,536.79 Cr
9 April 2022	466,283.58 Cr

Turnover for Statement Period

No. Credit Transactions	1	841.79 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).

Branch Number	Account Number	Date	DDA D1/2E/AV/XR/XR/RK/PE/L7/WB/N	FN
887	62810888935	2022/04/30	PUBLIC SECTOR CHEQUE ACCOUNT	



FNB
First National Bank

how can we help you?

BBST35 025422

*DR NKOSAZANA DLAMINI ZUMA LOCAL
*BHIDLA RURAL HOUSING PROJECT
P O BOX 62
CREIGHTON
3263

☒ 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 : 35
Statement Period : 31 March 2022 to 30 April 2022
Statement Date : 30 April 2022

Statement Balances		Bank Charges		Interest Rate	
Opening Balance	277,770.93 Cr	Service Fees	95.00 Dr	Credit Rate**	2.25%
Closing Balance	278,178.20 Cr	Cash Deposit Fees	0.00	Debit Rate (Non-NCA)	10.75%
# 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
09 Apr	Bank Charges - Service Charges				
	#Service Fees		95.00		1 dda887
09 Apr	Interest				
	62810887119		502.27 Cr		2 dda887

Closing Balance

278,178.20 Cr

62810887119 Final balance as at end

31 March 2022	277,770.93 Cr
9 April 2022	278,178.20 Cr

Turnover for Statement Period

No. Credit Transactions 1	502.27 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).

Branch Number	Account Number	Date	DDA D1/2E/AV/XR/XR/RK/PEL7/WB/N	FN
887	62810887119	2022/04/30	PUBLIC SECTOR CHEQUE ACCOUNT	



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
30 April 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 09 February 2022	R30,700,923.11
Term	90 Days
Effective Interest Rate	4.650%
Maturity Date	10 May 2022
Interest accrued as at 30 April 2022	R316,808.29

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 ☎ 087 312 3625	Cherity Gabela ☎ 087 311 8119	Ndisha Libago ☎ 087 328 0390
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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 April 2022
Statement Period	31 March 2022 to 28 April 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	Movement	Rate	Days	Accrued Interest	Amount
2022-03-31	Opening Balance					
2022-04-28	Int Accrued On R30 889 266.21 From 2022-04-01 To 2022-04-27		4,5500	27	242 586.52	30 889 266.21
2022-04-28	Capital Due	-30 889 266.21			103 965.66	30 889 266.21
2022-04-28	Int Paid					0.00
2022-04-28					-346 552.18	0.00
2022-04-28	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



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

Branch	Domestic Treasury
Account Number	03/7881098635/000047
Date	30 April 2022
Statement Period	28 April 2022 to 30 April 2022
Due Date	27 July 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
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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
2022-04-28	Opening Balance				4 231.41	30 889 266.21
2022-04-30	Int Accrued On R30 889 266.21 From 2022-04-29 To 2022-04-30		5,0000	2	8 462.81	30 889 266.21
2022-04-30	Closing Balance				12 694.22	30 889 266.21

Yours sincerely
NEDBANK LIMITED

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

Directors: PM Makwana (Chairperson) MWT Brown (Chief Executive) HR Brody (Lead Independent Director) BA Dames NP Dongwana EM Kruger P Langeni RAG Leith
Prof T Marwala L Makalima
Dr MA Matoane MH Davis (Chief Financial Officer) MC Nkulu (Chief Operating Officer) S Subramoney
Company Secretary: J Katzin 22.03.2022

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	03/7881098635/000045
Date	14 April 2022
Statement Period	01 April 2022 to 14 April 2022
Due Date	14 April 2022
Notice Period	1 day
Type of Investment	Notice Deposit
Statement Frequency	Month End

NEDBANK CONTACT DETAILS

Business Banking	Nedbank Head Office, 135 Rivonia Road, Sandown, Sandton, 2196, South Africa 0860 115 060 business@nedbank.co.za
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Based on the interest rates agreed between you and Nedbank, as well as the calculated balances, the applicable rate will be applied daily rounded to two decimals, based on the third digit after the decimal.

Transaction Date	Description and additional information	Movement	Rate	Days	Accrued Interest	Amount
2022-04-01	Opening Balance					10 200 897.51
2022-04-14	Int Accrued On R10 200 897.51 From 2022-04-01 To 2022-04-13		4,1500	13	15 077.79	10 200 897.51
2022-04-14	Capital Due	-10 200 897.51				0.00
2022-04-14	Int Credited To 1768000029				-15 077.79	0.00
2022-04-14	Closing Balance					0.00

Yours sincerely
NEDBANK LIMITED

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Directors: PM Makwana (Chairperson) MWT Brown (Chief Executive) HR Brody (Lead Independent Director) BA Dames NP Dongwana EM Kruger P Langeni RAG Leith
Prof T Marwala L Makalima
Dr MA Matocane MH Davis (Chief Financial Officer) MC Nkuhlu (Chief Operating Officer) S Subramoney
Company Secretary: J Katzin 22.03.2022

STATEMENT



003001000000000378810986351404222



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

Branch	Domestic Treasury
Account Number	03/7881098635/000046
Date	14 April 2022
Statement Period	14 April 2022 to 14 April 2022
Due Date	28 April 2022
Period	14 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
2022-04-14	Opening Balance				0.0	0.0
2022-04-14	New Investment	10 215 975.30	4,3500			10 215 975.30
2022-04-14	Int Accrued On R10 215 975.30 From 2022-04-14 To 2022-04-14		4,3500	1	1 217.52	10 215 975.30
2022-04-14	Closing Balance				1 217.52	10 215 975.30

Yours sincerely
NEDBANK LIMITED

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Out of the Ordinary®



Investec Specialist Bank

5 MAY 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
22000012
4620124729

Statement date 30 Apr 2022
Statement period 01 Apr - 30 Apr 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
1APR2022	OPENING BALANCE		10,530,275.46CR					
1APR2022	INTEREST ADVISED				4.10CR	30	35,485.59CR	35,485.59CR
30APR2022	CLOSING BALANCE		10,530,275.46CR				ACCRUED	35,485.59CR
30APR2022	INTEREST ACCRUED	35,485.59CR						
	CLOSING BALANCE INCLUDING INTEREST		10,565,761.05CR					

**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.



Product
BUSINESS CURRENT ACCOUNT

Statement period 2022-04-01 to 2022-04-30

Account preferred centre PIETERMARITZBURG

Customer contact centre 0860 123 000

Address
MAIN STREET
CREIGHTON
CREIGHTON
3263

STANDARD BANK
GOSS:MAINTENANCE1

2022-05-05

00-13-18

Internet www.standardbank.co.za

Page 1 of 1

Date 05 May 2022

Time 09:39

Account identification

Name of account DR NKOSAZANA DLAMINI ZUMA MUNI

Account number 052070336

Transaction details

Post date (YYYY-MM-DD)	Transaction description	Fee	Payments	Deposits	Balance
	Opening Balance				R 4,732.48
2022-04-30	##MONTHLY MANAGEMENT FEE ACC 052070336	3004		R -105.00	R 4,627.48
2022-04-30	Balance brought forward				R 4,627.48

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.

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

Return address:
 Midlands
 PO Box 61577, Marshalltown, 2107

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

Date 30 April 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 - 015

Your investment information

Original investment amount	R 31,700,757.55
Date of original investment	31 March 2022
Investment maturity date	30 June 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 04 01	Statement opening balance			5.150%	R 31,700,757.55
	Balance as at 30 April 2022				R 31,700,757.55

0062515875

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

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

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

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

Return address:
 Midlands
 PO Box 61577, Marshalltown, 2107

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

Date 11 April 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 - 014

Your investment information

Original investment amount	R 20,181,955.94
Date of original investment	8 March 2022
Investment maturity date	11 April 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 04 01	Statement opening balance				
2022 04 11	Payment	R 20,181,955.94		4.675%	R 20,181,955.94
	Balance as at 11 April 2022				R 0.00 R 0.00

Interest payment details

Date ccyy mm dd	Period		Investment amount	Interest rate	Interest amount
	From ccyy mm dd	To ccyy mm dd			
2022 04 11	2022 02 28	2022 04 10	R 20,181,955.94	4.675%	R 108,567.8600

0062515875

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

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

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

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

Return address:
 Midlands
 PO Box 61577, Marshalltown, 2107

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

Date 30 April 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 - 016

Interest payment details

Account to which:

Name
 Bank
 Branch
 Account number

Interest is paid

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

Transaction details

Date ccyy mm dd	Transaction description	Withdrawals	Deposits	Interest rate	Balance
2022 04 12	Transfer from 478735995-014				R 0.00
2022 04 26	Interest capitalised		R 10,000,000.00	4.750%	R 10,000,000.00
2022 04 29	Rate changed		R 18,219.18	4.750%	R 10,018,219.18
2022 04 29	Interest capitalised			5.050%	R 0.00
2022 04 30	Month end balance		R 3,911.22	5.050%	R 10,022,130.40
	Balance as at 30 April 2022				R 10,022,130.40

These fees include VAT at 14% up to 31 March 2018 and at 15% from 1 April 2018.

Interest payment details

Date ccyy mm dd	Period		Investment amount	Interest rate	Interest amount
	From ccyy mm dd	To ccyy mm dd			
2022 04 26	2022 04 12	2022 04 25	R 10,000,000.00	4.750%	R 18,219.1781
2022 04 26				Net Interest Paid	R 18,219.1800
2022 04 29	2022 04 26	2022 04 28	R 10,018,219.18	4.750%	R 3,911.2226
2022 04 29				Net Interest Paid	R 3,911.2200

Interest accrued details

From ccyy mm dd	Period		Investment amount	Interest rate	Interest amount
	To ccyy mm dd				
2022 04 29	2022 05 02		R 10,022,130.40	5.050%	R 5,546.4900
			Total		R 5,546.49

0062515875

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

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

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



Short Term Wholesale Deposit

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

Return address:
Midlands
PO Box 61577, Marshalltown, 2107

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

Date 30 April 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 - 016

VAT Summary

Total charge amount (excluding VAT)	0,00
Total VAT	0,00
Total charge amount (including VAT)	0,00

0062515875

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

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

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

DR NKOSAZANA DLAMINI ZUMA LOCAL MUNICIPAL ABSA BANK

PO BOX 62
CREIGHTON
3263

PUBSECKZN
FIXED DEPOSIT
ACCOUNT NUMBER : 20-7979-5620
CAPITAL AMOUNT : 0,00
INTEREST RATE : 4,94

STATEMENT FOR PERIOD 03052022 - 03052022

DATE	TRANS DESCRIPTIONS	REFERENCE	TRAN AMOUNT	SUB ACC BAL
030522	BALANCE B/FORWARD	*	0	0,00
030522	INTEREST	HEADOFFICE	381 178,21	381 178,21
030522	MATURITY	HEADOFFICE	30949 425,70	31330 603,91

ACCRUED TRANSACTIONS AS AT 03/05/22

ACCRUED INTEREST 0,00

ACCRUED BONUS INTEREST 0,00

AMOUNT CEDED 0,00

***** END OF ENQUIRY 03/05/22 A/C 20-7979-5620 *****

QTDF pres

DR NKOSAZANA DLAMINI ZUMA LOCAL MUNICIPAL ABSA BANK

PO BOX 62
 CREIGHTON
 3263

PUBSECKZN
 FIXED DEPOSIT
 ACCOUNT NUMBER : 20-8035-3520
 CAPITAL AMOUNT : 15 000 000,00
 INTEREST RATE : 5,24

STATEMENT FOR PERIOD 11042022 - 03052022

DATE	TRANS DESCRIPTIONS	REFERENCE	TRAN AMOUNT	SUB ACC BAL
110422	BALANCE B/FORWARD	*	0	0,00
110422	TELLER TRANSFER CR HEADOFFICE DEBIT A/C: 0000004053302752 (EFFECTIVE 070422)	REF: 2080353520	15000 000,00	15000 000,00
110422	OPEN DEPOSIT (EFFECTIVE 070422)	HEADOFFICE	15000 000,00-	0,00

ACCRUED TRANSACTIONS AS AT 03/05/22

ACCRUED INTEREST 55 989,04
 ACCRUED BONUS INTEREST 0,00

AMOUNT CEDED QTDF PRES



CONFIRMATION ADVICE

DR NKOSAZANA DLAMINI ZUMA MUNICIPALITY
PO BOX 62
UMZINTO
SOUTH AFRICA
3263

ACCOUNT NUMBER 03 / 7881098635
DATE 14 April 2022
REFERENCE 10897816

We confirm the following transaction:

TYPE OF TRANSACTION	New
VALUE DATE	14/04/2022
TYPE OF INVESTMENT	Fixed Deposit
NUMBER OF DAYS	14
INVESTMENT NUMBER	000046
AMOUNT	R10,215,975.30
INTEREST RATE	4.3500%
MATURITY DATE	28/04/2022
INTEREST PAYMENT DATE	28/04/2022
INTEREST PAYMENT METHOD	Capitalise interest
PROJECTED INTEREST AMOUNT	R17,045.28

BANK DETAILS:

CAPITAL	BANK	NEDBANK LIMITED (INTERNAL)
	ACCOUNT	1766000029

Yours sincerely

NEDBANK LIMITED

This confirmation is electronically generated and requires no signature by Nedbank Limited.

Upon receipt hereof, you hereby agree to review this confirmation. Any errors and/or discrepancies must be reported to Nedbank Limited within 7 (seven) days from the date hereof to Attention: Nedbank Money Market Operations Email: Nedbank-MM-Ops@nedbank.co.za.

If no error or discrepancy is reported to Nedbank Limited within this time, the details contained herein will be considered to be complete and accurate. Nedbank Limited shall not accept any liability for any loss or damage of whatsoever nature which may be suffered as a result of the use or any reliance on incorrect information.

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 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>.

Directors: P! Makwana (Chairperson) MWT Brown (Chief Executive) HR Brody (Lead Independent Director) BA Dames NP Dongwana EM Kruger P Langeni RAG Leith Prof T Marwala L Makalima
Dr MA Malooane MH Davis (Chief Financial Officer) MC Nkuhlu (Chief Operating Officer) S Subramoney
Company Secretary: J Katzin 22 03.2022

Nedbank Limited Reg No 1951/000009/06 Authorised financial services and registered credit provider (NCRCP16)



FNB
First National Bank

how can we help you?

BBST2902 283806

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

☒ P O Box 219
Underberg 3257

Street Address Underberg
Main Street

Universal Branch Code 250655

fnb.co.za

Lost Cards 087-575-9406

Account Enquiries 087-736-2247

Fraud 087-311-8607

Customer VAT Registration Number Not Provided
Bank VAT Registration Number 4210102051

Public Sector Cheque Account : 62026224999

Tax Invoice/Statement Number : 2902

Statement Period : 29 April 2022 to 30 April 2022

Statement Date : 30 April 2022

Statement Balances		Bank Charges		Interest Rate	
Opening Balance	12,382,166.20 Cr	Service Fees	0.00	Credit Rate**	2.25%
Closing Balance	12,612,941.04 Cr	Cash Deposit Fees	0.00	Debit Rate (Non-NCA)	10.75%
# Inclusive of VAT @ 15.00%	0.00	Cash Handling Fees	0.00		
Total VAT (ZAR)	0.00	Other Fees	0.00		

Transactions in RAND (ZAR)

Date	Description	Amount	Balance	Accrued Bank Charges
30 Apr	Scheduled Pymt From Ndzlm30055711	325.85Cr	12,382,492.05Cr	
30 Apr	Scheduled Pymt From Ndzlm 84215	300.00Cr	12,382,792.05Cr	
30 Apr	Scheduled Pymt From Kwas 246665	1,070.00Cr	12,383,862.05Cr	
30 Apr	Scheduled Pymt From Acc 13015	1,300.00Cr	12,385,162.05Cr	
30 Apr	Scheduled Pymt From 259925	1,500.00Cr	12,386,662.05Cr	
30 Apr	Scheduled Pymt From Ndzlm 30055955	1,210.55Cr	12,387,872.60Cr	
30 Apr	FNB OB Pmt Ndzlm 136715	762.96Cr	12,388,635.56Cr	
30 Apr	FNB OB Pmt Ndzlm 136675	432.08Cr	12,389,067.64Cr	
30 Apr	FNB OB Pmt Ndzlm 136685	1,118.47Cr	12,390,186.11Cr	
30 Apr	FNB OB Pmt Ndzlm 136695	382.82Cr	12,390,568.93Cr	
30 Apr	FNB OB Pmt Ndzlm 136705	2,028.22Cr	12,392,597.15Cr	
30 Apr	FNB OB Pmt Ndzlm 54384	140.63Cr	12,392,737.78Cr	
30 Apr	FNB OB Pmt Ndzlm 54377	1,091.81Cr	12,393,829.59Cr	
30 Apr	FNB OB Pmt Ndzlm 54360	157.16Cr	12,393,986.75Cr	
30 Apr	FNB OB Pmt Ndzlm 54353	668.39Cr	12,394,655.14Cr	
30 Apr	FNB OB Pmt Ndzlm 54346	425.03Cr	12,395,080.17Cr	
30 Apr	FNB OB Pmt Ndzlm 54339	484.84Cr	12,395,565.01Cr	
30 Apr	FNB OB Pmt Ndzlm 54391	2,097.78Cr	12,397,662.79Cr	
30 Apr	FNB OB Pmt Ndzlm 54418	197.51Cr	12,397,860.30Cr	
30 Apr	FNB OB Pmt Ndzlm 54425	761.08Cr	12,398,621.38Cr	
30 Apr	FNB OB Pmt Ndzlm 54401	1,218.98Cr	12,399,840.36Cr	
30 Apr	FNB OB Pmt 59482	554.55Cr	12,400,394.91Cr	
30 Apr	FNB OB Pmt 30063914	1,577.36Cr	12,401,972.27Cr	
30 Apr	Payment Cr Speedpoint00082151Fn	2,405.00Cr	12,404,377.27Cr	
30 Apr	FNB OB Pmt 20510	772.01Cr	12,405,149.28Cr	

Branch Number	Account Number	Date	DDA DB/ZE/AV/XR/XR/RK/PE/L7/WB/N	FN
887	62026224999	2022/04/30	PUBLIC SECTOR CHEQUE ACCOUNT	

Transactions in RAND (ZAR) : 62026224999

Date	Description	Amount	Balance	Accrued Bank Charges
30 Apr	B2B Collection F/Card Commental00082151	1,138.50	12,612,941.04Cr	
Closing Balance			12,612,941.04Cr	

Turnover for Statement Period

No. Credit Transactions 83	233,399.88Cr
No. Debit Transactions 3	2,625.04Dr

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 25 March 2022, the Prime Lending Rate changed to 7.75%. This may impact the rate on any of your credit facilities.

Branch Number	Account Number	Date	DDA DB/ZE/AV/XR/XR/RK/PE/L7/WB/N	FN
887	62026224999	2022/04/30	PUBLIC SECTOR CHEQUE ACCOUNT	

Transaction History



Name **Public Sector Cheque**
 Account Number **52551036969**
 Type **Public Sector Cheque Account**

Date	Description	Reference	Service Fee	Amount	Balance
30 Apr 2022	#MONTHLY ACCOUNT FEE		0.00	-78.00	1,133,819.32
30 Apr 2022	INT ON CREDIT BALANCE		0.00	2,088.87	1,133,697.32
08 Apr 2022	POENAMA 3580335448		0.00	600.00	1,131,808.45
06 Apr 2022	BASA23 204S1001001128		0.00	12,776.46	1,131,208.45
31 Mar 2022	#MONTHLY ACCOUNT FEE		0.00	-78.00	1,118,431.99
31 Mar 2022	INT ON CREDIT BALANCE		0.00	1,945.96	1,118,509.99

EXPENDITURE MANAGEMENT REPORT FOR APRIL 2022

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 April 2022

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
- Free Basic Electricity

RECOMMENDATION

That this report noted be by the committee

DR NKOSAZANA DLAMINI ZUMA LOCAL MUNICIPALITY
LIST OF PAYMENTS MADE IN THE MONTH OF APRIL 2022

PAYMENT NUMBER	SUPPLIER NAME	DESCRIPTION	AMOUNT	DATE OF INVOICE	PAYMENT DATE	COMPLIANCE	COMMENTS
1001	SSR Security T/A Mahlubi Transport	Plant hire construction of - Ntshiza, Mayville, Mvuleni, Tafuleni, Ezakhisweni and Mkopoli access roads	2,145,382.50	2022/04/06	2022/04/06	Yes	
1002	Inside data	Courier charges fee February and March statement, Laser printing & mail February statement and special letter mailing	19,752.89	2022/04/05	2022/04/14	Yes	
1003	Inside data	Postage February statement	24,142.14	2022/04/05	2022/04/14	Yes	
1004	Igoda Project (Pty) ltd JV BI	Greater Bhidla/Sizanenjani cert4	110,486.51	2022/03/23	2022/04/14	Yes	
1005	Igoda Project (Pty) ltd JV BI	Greater Amakhuze/Cabazi cert4	350,084.92	2022/03/23	2022/04/14	Yes	
1006	Igoda Project (Pty) ltd JV BI	Greater Nhlahlani/Goxhill cert4	99,717.62	2022/03/23	2022/04/14	Yes	
1007	Igoda Project (Pty) ltd JV BI	Greater Stepmore/Ridge cert4	115,804.09	2022/03/23	2022/04/14	Yes	
1008	Igoda Project (Pty) ltd JV BI	Greater Nkwezela cert4	81,102.60	2022/03/23	2022/04/14	Yes	
1009	Igoda Project (Pty) ltd JV BI	Greater Nkumba/Mangwaneni cert4	192,889.53	2022/03/23	2022/04/14	Yes	
1010	Igoda Project (Pty) ltd JV BI	Greater Bulwer cert4	300,814.90	2022/03/23	2022/04/14	Yes	
1011	Igoda Project (Pty) ltd JV BI	Greater Donnybrook cert4	349,372.07	2022/03/23	2022/04/14	Yes	
1012	Dzivi Trading	Installation of network point & Wi-Fi points	83,000.00	2022/04/01	2022/04/08	Yes	
1013	Sibane Group JV Stoyi consulting	Construction of Underberg asphalt phase3 retention cert10	322,971.31	2022/04/04	2022/04/14	Yes	
1014	Sibane Group JV Stoyi consulting	Himeville asphalt phase 2 retention paid	234,200.79	2022/04/04	2022/04/14	Yes	
1015	Ezakwabhaca Trading cc	Comedia to run the programme during the networking session on the LED, tourism investment summit	15,000.00	2022/04/08	2022/04/14	Yes	
1016	Mathutha Trading Enterprise	Branded chairs, Tables and cleaning material	101,000.00	2022/04/08	2022/04/16	Yes	
1017	2003 COMPUTERS	Laptop for Mr Gumede & 2 backpack	20,305.55	2022/04/08	2022/04/16	Yes	
1018	CWY TRADING SOLUTIONS 212	2TB external hand-drives for HR manager and Senior Manager	4,367.70	2022/04/08	2022/04/16	Yes	
1019	Drager South Africa	Visual test for 6x SCBA cylinders and maintenance for 6x backplates	22,691.80	2022/04/08	2022/04/16	Yes	Bounce back on the 2022/04/19
1020	Eskom: Free Basic Electricity	Eskoma April statement	102,526.20	2022/04/08	2022/04/16	Yes	
1021	Health KZN	Hire of 2 ambulance for Sazi Langa Marathon	3,546.00	2022/04/08	2022/04/16	Yes	

LIST OF PAYMENTS MADE IN THE MONTH OF APRIL 2022							
PAYMENT NUMBER	SUPPLIER NAME	DESCRIPTION	AMOUNT	DATE OF INVOICE	PAYMENT DATE	COMPLIANCE	COMMENTS
1022	Heitca Trading	Catering services for Human rights day awareness	27,500.00	2022/04/08	2022/04/16	Yes	
1023	Zetacom Technologies	Municipal computer repairs	9,549.00	2022/04/08	2022/04/16	Yes	
1024	Mntwanas Trading	Supply and delivery of drone	39,800.00	2022/04/08	2022/04/16	Yes	
1025	Nuprint Printers	Procurement of stationery	5,164.08	2022/04/08	2022/04/16	Yes	
1026	Pretty Magwaza assessment and Counselling Consultancy	50 employees for psychological services	79,500.00	2022/04/08	2022/04/16	Yes	
1027	Underberg and Himmeville Taxi owner	Transporting Community to wardcommittee elections	27,950.00	2022/04/08	2022/04/16	Yes	
1028	Canyon Office Automation CC	Microwave for Creighton DLTC office	1,726.13	2022/04/08	2022/04/16	Yes	
1029	Sibane Group JV Stoyi consulting	Upgrade of underberg town cert7	1,467,471.56	2022/04/06	2022/04/16	Yes	
1030	Majiki Construction and Plant Hire	Emergency services centre cert1	2,962,283.24	2022/04/06	2022/04/16	Yes	
1031	Sibane Group JV Stoyi consulting	Upgrade of underberg town retention	250,141.85	2022/04/06	2022/04/16	Yes	
1032	FMA ENGINEERS	Design and project management of fire station	34,490.86	202/04/06	2022/04/16	Yes	
1033	Tunimart Travel Agency	Accomm for Makhathini B. Mahlanze M, Gumed B, Zezi NC, Mazibuko J, Msomi PS, Hadebe K, Zondi S, Dlamini S, Chiliza S, Mkhize S, NN Vakalisa, Vanzyl A, Inkosi Dlamini DT, Inkosi Memela MP, Inkosi Molefe TD, Mazeka M, Dlamini M, Khumalo X, Lurch for 9 bodyguards, Hadebe K, KMB Mzimela, N Holiwe and N Khuboni	81,219.80	2022/04/08	2022/04/16	Yes	
1034	Enviroserve	Removal of waste from Himeville transfer station	61,869.89	2022/04/06	2022/04/16	Yes	
1035	Sinohydro Consultant (Pty) Ltd	Feasibility study and obtain environmental authorisation for the proposed landfill in Bulwer	85,951.00	2022/04/06	2022/04/16	Yes	
1036	Sinohydro Consultant (Pty) Ltd	Licence for application for closure of Bulwer waste disposal site & development	98,842.50	2022/04/06	2022/04/16	Yes	
1037	Chantel Rowe	Re-umbursement for paying the fuel	825.60	2022/04/07	2022/04/16	Yes	
1038	Ziphelele Planning & Environmental Consultancy	Develop subdivision Creighton layout	48,118.88	2022/03/06	2022/04/16	Yes	

LIST OF PAYMENTS MADE IN THE MONTH OF APRIL 2022

PAYMENT NUMBER	SUPPLIER NAME	DESCRIPTION	AMOUNT	DATE OF INVOICE	PAYMENT DATE	COMPLIANCE	COMMENTS
1039	Tunimart Travel Agency	Accomm for Mayor Msomi PS, Mayors bodyguards Mr S Dlamini, Mbatha S, Ms Lindi Zuma, Mrs B. Nkandi, Sondezi JS, Mr ZL Dlamini, Ms J Radebe, Mngadi SV, Mrs NN Vakalisa, Mr SS Phoswa, Mazeka M, Dlamini T. Conference venue for strategic planning session, Accomm for EXCO and finance committee meeting, accommodation for Sphumelele Mbatha, V Sosibo, M Chiya, N Chule, S Sikhakhane, Wela N, Hlangwa LB, Ngcobo NF, Dlamini N and Mkhize X	156,327.97	2022/04/08	2022/04/16	Yes	
1040	Chartered Institute of Government Finance & Risk Officers	Renewal of membership fee - Khubone N, Khumalo T, Sosibo N, Xaba N and Zuma Z	5,190.00	2022/04/06	2022/04/16	Yes	
1041	Ayanda Mbanga	Advert for Human resource, assets management officer and Principal community programmes officer	10,504.55	2022/04/08	2022/04/16	Yes	
1042	Bulwer & Donnybrook Taxi Association	12 taxis transporting community to ward committee elections	29,000.00	2022/04/08	2022/04/16	Yes	
1043	Themba Lamasiba Trading Enterprise	Catering for TB awareness day	17,000.00	2022/04/08	2022/04/29	Yes	
1044	NM Influential Group (pty)Ltd	2 x Adidas match balls for municipality soccer team	6,200.00	2022/04/08	2022/04/16	Yes	
1045	Lusted & Johnson	Petrol for brush cutters - Donnybrook centre, Bulwer centre, Bulwer CSC and Creighton centre	8,000.00	2022/04/08	2022/04/16	Yes	
1046	Chartered Institute of Government Finance	Renewal of membership fee - Manyathi S, Mzimela KMB, Holiwe N and Mtungwa P	5,008.00	2022/03/06	2022/04/16	Yes	
1047	Sinohydro Consultant (Pty) Ltd	Feasibility study and environmental impact assessment study for Bulwer cemetery	97,548.75	2022/04/06	2022/04/14	Yes	
1049	MTN(pty)Ltd	MPLS VPN services February, Network services for February and March	452,397.18	2022/04/08	2022/04/14	Yes	

LIST OF PAYMENTS MADE IN THE MONTH OF APRIL 2022

PAYMENT NUMBER	SUPPLIER NAME	DESCRIPTION	AMOUNT	DATE OF INVOICE	PAYMENT DATE	COMPLIANCE	COMMENTS
1050	Siyajuluka JV Ukwazi Home Development	Final retention for Mqelwa sport field	44,916.33	2022/03/30	2022/04/14	Yes	
1051	Zungawothi Trading&Project	Catering services for Sazi Langa training marathon and finger lunch for disaster management	14,389.00	2022/04/08	2022/04/14	Yes	
1052	Lanrec PTY LTD	Construction of guard house	88,920.00	2022/04/07	2022/04/29	Yes	
1053	Charterd Institute of Government Finance	Renewal of membership fee - Ngcobo M	4,028.00	2022/03/06	2022/04/14	Yes	
1054	Nashua	Telephone charges for March	54,428.50	2022/04/11	2022/04/14	Yes	
1055	Shearer Group	Sdangeni bridge cert2	748,036.59	2022/04/08	2022/04/14	Yes	
1056	Nashua	Telephone charges for April	52,722.40	2022/04/08	2022/04/14	Yes	
1057	MTN(pty)Ltd	Procurement of tablets for councillors	25,957.10	2022/04/08	2022/04/14	Yes	
1058	Eskom: Creighton Pound	Electricity April statement	6,074.46	2022/04/13	2022/04/14	Yes	
1059	ESKOM LOT3 Smith Street MM	Electricity April statement	2,002.73	2022/04/13	2022/04/14	Yes	
1060	ESKOM: LOT 68 West end Mingadi	Electricity April statement	615.18	2022/04/13	2022/04/14	Yes	
1061	ESKOM : MUNICIPAL HOUSES Mzimela	Electricity April statement	2,027.22	2022/04/13	2022/04/14	Yes	
1062	ESKOM Creighton Local Authority Activity	Electricity April statement	4,933.03	2022/04/13	2022/04/14	Yes	
1063	ESKOM : Municipal Houses Mzimela	Electricity April statement	5,856.10	2022/04/13	2022/04/14	Yes	
1064	Eskom: 5441662813	Electricity April statement	2,196.29	2022/04/13	2022/04/14	Yes	
1065	Eskom Municipal House Senzo	Electricity April statement	3,552.30	2022/04/13	2022/04/14	Yes	
1066	Inside data	Postage March statement	19,697.20	2022/04/14	2022/04/14	Yes	
1067	Eskom: 6521626228	Electricity April statement	25,680.47	2022/04/14	2022/04/14	Yes	
1068	Eskom: Eskom Health Committee Office	Electricity April statement	10,422.75	2022/04/13	2022/04/14	Yes	
1069	Eskom : 7220847783	Electricity April statement	6,370.95	2022/04/13	2022/04/14	Yes	
1070	Mhlongo Transcoin Security Services (pty)ltd	Additional guards Donnybrook, VIP protections, Provision of security services to NDZ, Additional guards Creighton library, vehicle support	1,336,300.00				
1071	Cash	Cash for licencing municipal bus	2,058.00	2022/03/18	2022/04/28	Yes	
1072	Lemalwa Trading	Creighton sport centre cert9	739,981.00	2022/04/07	2022/04/25	Yes	
1073	Wits Business School	Financial support for Mr Milungisi Skhisana	176,706.47	2022/04/06	2022/04/25	Yes	
1074	Underberg and Himmeville Taxi owner	Taxis for Human Rights day	9,500.00	2022/04/11	2022/04/25	Yes	
1075	Bulwer & Donnybrook Taxi Association	Taxie for world TB dialogue, Taxis for Human rights day(ward14&15)		2022/04/11	2022/04/25	Yes	
1076	Masakhekulunge Project Managers	Creighton sport centre cert7	17,500.00				
			150,000.00	2022/04/07	2022/04/25	Yes	

LIST OF PAYMENTS MADE IN THE MONTH OF APRIL 2022

PAYMENT NUMBER	SUPPLIER NAME	DESCRIPTION	AMOUNT	DATE OF INVOICE	PAYMENT DATE	COMPLIANCE	COMMENTS
1077	Shilo Supplies	Stamps for Registry and DLTC Himeville	1,840.00	2022/04/11	2022/04/25	Yes	
1078	Mathutha Trading Enterprise	Cleaning material	22,450.00	2022/04/11	2022/04/25	Yes	
1079	Kemba Trading (Pty) Ltd	Installation of electrical cable	218,583.83	2022/04/11	2022/04/25	Yes	
		Accommodation for Ngcobo M, Ukhozi fm media crew, Mdaweni O, Ngobese T, Zondi S, Gumede B, Mlata Z, Dlamini NM, Mbarjiwa W, Conference venue for 4 officials, accommodation for Dlamini ZL, Radebe J, Cllr Mkhize S, T Shoba, Khathini B, Zulu N, Memela P, Ndelu L, Basi N, Mbhele N, Majola T, S Nzimande, Ngcobo S, Duma G, Ngubane N and SV Mngadi			2022/04/25	Yes	
1080	Tunimat Travel Agency		187,557.15	2022/04/11			
1081	Eskom Creighton Streetlight	Electricity April statement	3,854.79	2022/04/20	2022/04/25	Yes	
1082	Nomjombo Trading and Projects (pty)Ltd	Aline species equipment (tools)	29,350.00	2022/04/12	2022/04/25	Yes	
1084	Engineering Council Of South Africa	Annual membership fees for S Ndlovu, P Blose and S Chule	11,240.00	2022/04/12	2022/04/25	Yes	
1085	Eskom 111 Streetlight Himeville	Electricity April statement	7,209.95	2022/04/22	2022/04/29	Yes	
1086	Eskom Himmville Post Office	Electricity April statement	3,731.76	2022/04/21	2022/04/29	Yes	
1088	Welcomy Investments (pty)ltd	Refuse bags	108,995.85	2022/04/25	2022/04/29	Yes	
1089	BG Mazongolo construction	Ndodeni community Hall cert 6	703,650.75	2022/04/21	2022/04/29	Yes	
1090	Nashua	Callout fee for Nkwezela library	1,552.50	2022/04/21	2022/04/29	Yes	
1091	Sulumane Projects	Bottle water for awareness campaign	1,920.00	2022/04/21	2022/04/29	Yes	
1092	Eskom: Sportfield Nkwezela	Electricity April statement	2,234.10	2022/04/21	2022/04/29	Yes	
1093	Bulwer Library & Hall: 5241271066	Electricity April statement	16,909.60	2022/04/25	2022/04/29	Yes	
1094	Eskom: 7235933938	Electricity April statement	2,839.28	2022/04/22	2022/04/29	Yes	
1095	Eskom Himeville area	Electricity April statement	4,533.82	2022/04/21	2022/04/29	Yes	
1096	EARLYWORKS 266 (PTY)LTD	Toner and Drum for printer	3,439.60	2022/04/21	2022/04/29	Yes	
1097	NUD Towing & Recovery	Towing of ISUZU ND535815	1,736.00	2022/04/19	2022/04/29	Yes	
1098	Snegugulethu Enterprise (pty)Ltd	Animals tags - Pound	8,456.62	2022/04/19	2022/04/29	Yes	Bounce back - 30 April 2022
1099	K2021548433 (SOUTH AFRICA)	Blankets, mattress and plastic sheets for disaster relief	29,350.00	2022/04/19	2022/04/29	Yes	
10100	BG Mazongolo construction	Cabazi community hall cert6	685,722.13	2022/04/21	2022/04/29	Yes	
10101	BG Mazongolo construction	Lubomvana creche cert6	335,166.13	2022/04/21	2022/04/29	Yes	
10102	Vanmark Resources	Stationery	53,158.75	2022/04/12	2022/04/29	Yes	
10103	Eskom Bulwer Art Centre	Electricity April statement	6,790.14	2022/04/20	2022/04/29	Yes	
10104	Eskom Bulwer taxi rank	Electricity April statement	3,739.63	2022/04/20	2022/04/29	Yes	

LIST OF PAYMENTS MADE IN THE MONTH OF APRIL 2022						
PAYMENT NUMBER	SUPPLIER NAME	DESCRIPTION	AMOUNT	DATE OF INVOICE	PAYMENT DATE	COMPLIANCE COMMENTS
10105	Evaluation Enhance Property	Supplementary roll and VRMS	23,572.01	2022/04/21	2022/04/29	Yes
10106	The Institute of Internal Auditors SA	Associate member renewal fee- Londiwe Mtolo	2,958.38	2022/04/28	2022/04/29	Yes
10107	The Institute of Internal Auditors SA	Associate member renewal fee - Z Zuma	2,958.38	2022/04/28	2022/04/29	Yes
10108	S A Post Office	Renewal of Creighton post office	585	2022/04/21	2022/04/29	Yes
10109	Eskom 131 street light	Electricity April statement	15,722.26	2022/04/22	2022/04/29	Yes
10110	Tunimat Travel Agency	Accommodation for S Zondi and W Dlamini	5,130.01	2022/04/08	2022/04/29	Yes
10111	Mr PM Gambu	Renewal of PDP for PM Gambu	700	2022/04/26	2022/04/29	Yes
10112	N Zaca	Renewal of PDP for Mr N Zaca	1,595.00	2022/04/26	2022/04/29	Yes
10113	Aziwa Gospel Group	Performing artist for Gospel group	5,000.00	2022/04/25	2022/04/29	Yes
10114	Uthi Jazz Jazz	Performing artist for Jezz	5,000.00	2022/04/25	2022/04/29	Yes
10115	Simunye Gumboots Dance	Performing artist for gumboots dance	5,000.00	2022/04/25	2022/04/29	Yes
10116	Zibuyile Ngongo	Refund for hall hired	530	2022/04/26	2022/04/29	Yes
10117	The Don Ira Family	Rental for Himeville Tourism office	4,882.88	2022/04/21	2022/04/29	Yes
10118	SARS	Payroll report	746,398.44	2022/04/25	2022/04/29	Yes
10119	SARS - UIF	Payroll report	76,304.20	2022/04/25	2022/04/29	Yes
10120	SARS - SDL	Payroll report	55,667.59	2022/04/25	2022/04/29	Yes
10121	Eskom 187 Mackenzie Street	Electricity April statement	3,025.48	2022/04/26	2022/04/29	Yes
10122	Powervision Technology	Hosting of mails and website	8,334.00	2022/04/12	2022/04/29	Yes
10123	Eskom Himeville Pound	Electricity April statement	3,169.25	2022/04/27	2022/04/29	Yes
10124	Vanguard Fire and Safety inland	Protective clothing for fire fighters	114,114.50	2022/04/11	2022/04/29	Yes
10125	Hlemphu Group (pty)ltd	Brading of 3 municipal vehicle	13,999.80	2022/04/31	2022/04/29	Yes
10126	Eskom	Electricity April statement	180.44	2022/04/20	2022/04/29	Yes
10127	2003 Computers	Laptop and bag for C Rowe	21,020.34	2022/04/21	2022/04/29	Yes
10128	Mobile Telephones Networks (pty)Ltd		337,127.00		2022/04/29	Yes
10129	Eskom underberg Taxi Rank	Electricity April statement	2,018.77	2022/04/28	2022/04/29	Yes
10130	Agency	Electricity April statement	9,122.11	2022/04/28	2022/04/29	Yes

Prepared by: N.P Radebe

Signature: 

Reviewed by: P Mtungwa

Signature: 

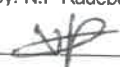
DR NKOSAZANA DLAMINI ZUMA LOCAL MUNICIPALITY

HIGHEST PAID CREDITORS FOR APRIL 2022		
SUPPLIER	DESCRIPTION	AMOUNT
Majiki Construction and Plant	Emergency services centre cert1	2,962,283.24
Sibane Group JV Stoyi consulti	Upgrade of underberg town cert7, construction of Underberg asphalt retention paid cert10, Himeville asphalt retention paid, Retention paid of Underberg town upgrade	2,274,785.51
SSR Security T/A Mahlubi Trans	Plant hire for construction of - Ntshiza, Mayville, Mvuleni, Tafuleni, Ezakhisweni and Mkopoli access roads	2,145,382.50
BG Mazongolo construction	Ndodeni community Hall cert 6, Cabazi community hall cert6, Lubomvana creche cert6,	1,724,539.01
Igoda Project (Pty) ltd JV BI	Greater Bhidla/Sizanenjani cert4, greater Amakhuze/Cabazi cert4, greater Nhlanhleni/Goxhill cert4, greater Stepmore/Ridge cert4, Greater Nkwezela cert4, greater Nkumba/Mangwaneni cert4, greater Bulwer cert4, greater Donnybrook cert4	1,600,272.24
Mhlongo Transcoin Security Services	Additional guards Donnybrook, VIP protections, Provision of security services to NDZ, Additional guards Creighton library, vehicle support	1,336,300.00
Shearer Group	Sdangeni bridge cert2	748,036.59
Lemalwa Trading	Creighton sport centre cert9	739,981.00
MTN (pty)Ltd	MPLS VPN services February, Network services for February and March.	478,354.28
Tunimart Travel Agency	Accommodation for Ngcobo M, Ukhozi fm media crew, Mdaweni O, Ngobese T, Zondi S, Gumede B, Mlata Z, Dlamini NM, Mbanjwa W, Conference venue for 4 officials, accommodation for Dlamini ZL, Radebe J, Cllr Mkhize S, T Shoba, Khathini B, Zulu N, Memela P, Ndelu L, Basi N, Mbhele N, Majola T, S Nzimande, Ngcobo S, Duma G, Dlamini W, Ngubane N and SV Mngadi Accom for Makhathini B, Mahlanze M, Gumede B, Vezi NC, Mazibuko J, Msomi PS, Hadebe K, Zondi S, Dlamini S, Chiliza S, Mkhize S, NN Vakalisa, Vanzyl A, Inkosi Dlamini DT, Inkosi Memela MP, Inkosi Molefe TD, Mazeka M, Dlamini M, Khumalo X, Lunch for 9 bodyguards, Hadebe K, KMB Mzimela, N Holiwe and N Khuboni	430,234.93
TOTAL		14,440,169.30

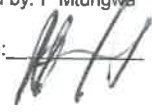
Prepared by: N.P Radebe

Reviewed by: P Mtungwa

Signature: _____



Signature: _____



DR NKOSAZANA DLAMINI ZUMA LOCAL MUNICIPALITY
REPORT FOR CREDITORS PAID WITHINI 30 DAYS IN APRIL 2022

Number of Payments	COMPLIED	NOT COMPLIED	PERCENTAGE
127	127	0	100%

Prepared by: N.P Radebe

Signature: 

Review by: MP Mungwa

Signature: 

FREE BASIC ELECTRICITY

MUNICIPALITY	TOWNSHIP	NAME	ADDRESS2	KWH_UNF	CLAIM_RA	VAT_RATE	CLAIMED	CLAIMED	CLAIM_TOTAL
Dr Nkosazi	67HLA	HLANGANANI	MADUNA PHUMOWAKHE	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi	67QSE	QULASHE S1	SHEZI SINDISIWE	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi	67PAU	AMAKUZA	NYOSI NOKUBONGA CLARICE	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi	67HLA	HLANGANANI	MAPHUMULO KULUMILE	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi	67PHB	HLABENI	PHUNGULA XOLISWA	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi	67PHB	HLABENI	KHWELA DUDUZILE	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi	67RCTR	CREIGHTON PREPAID	MBANJWA ZIBUYILE GERTRUDE	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi	67PAU	AMAKUZA	KHUMALO NCAMISILE	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi	NZ	NKWEZELE	KHUBONE MALAFU	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi	67PAU	AMAKUZA	CHAGWE THULASIZWE GAGU	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi	67PAU	AMAKUZA	NGUBANE SIBONGILE PATRICIA	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi	67PAU	AMAKUZA	PHUNGULA ADELAIDE	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi	67PHB	HLABENI	ZUMA THOLWAPHI ASTERIA	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi	67PAU	AMAKUZA	DLAMINI LUNGISANI MLUNGISI	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi	67PHB	HLABENI	ZUMA SIPHIWE	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi	67QSE	QULASHE S1	MTOLO RUPHINAH	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi	UND	UNDERBERG	CHULE JABULISILE	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi	67PSK	SOKHELA S1	MADIBA BONAKELE	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi	67PAU	AMAKUZA	DLAMINI PHUMEPHI	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi	67PMT	MQATSHENI	NTULI SBONGILE MARY JANE	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi	UND	UNDERBERG	MKHIZE MICHAEL	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi	67HLA	HLANGANANI	SHOZI LETHIWE ROSEMARY	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi	67RCTR	CREIGHTON PREPAID	MKIZE THEMBELIHLA GCINAPHI	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi	67PSC	SUN CITY	DUMA ANNATORIA FIKISILE	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi	67RCTR	CREIGHTON PREPAID	DUMAKUDE NOMBUYISELA IRENE	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi	67RCTR	CREIGHTON PREPAID	SOSIBO THUTHUKILE PRISCILLA	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi	67PHB	HLABENI	PHOSWA ZAMAGUGU	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi	67HLA	HLANGANANI	NDLOVU MATHEWU NKULULEKO	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi	67HLA	HLANGANANI	NDLOVU NONDUMISO	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi	67PSK	SOKHELA S1	JILI BHEKOKWAKHE	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi	67HLA	HLANGANANI	NGUBO ZETHU FLORENCE	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi	67HLA	HLANGANANI	MKHULISI NOMKOSIKHONA VERON	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi	67HLA	HLANGANANI	SOSIBO CATHRINE NCAMSILE	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi	67PAU	AMAKUZA	CHAGWE NONHLANHLA	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi	67PHB	HLABENI	MBAMBO ZANELE	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi	67PNM	NOMANDLOVU	DLAMINI GLADMAN THEMBISANI	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi	E	ENKELEBANTWANA	SHOBA MFANO	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi	E	ENKELEBANTWANA	DLAMINI BONISIWE ERONICA	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi	67HLA	HLANGANANI	GAZU DIYA	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi	NZ	NKWEZELE	MEMEZA ANNEMARIA	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi	67HLA	HLANGANANI	MTOLO NHLANHLA	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi	QU	QUMENI 1	DLAMINI VUYISILE GOODNESS	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi	67PAU	AMAKUZA	NZIMANDE NQENQE	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi	67PAU	AMAKUZA	NZIMANDE NQENQE	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi	67PHB	HLABENI	MBANJWA LUNGISILE GOODNESS	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi	67PAU	AMAKUZA	PHUNGULA THEMBISILE SIBUNTULU	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi	NZ	NKWEZELE	NTSHIZA THEMBA B	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi	67HLA	HLANGANANI	MTHEMBU NTOMBIZODWA PATRICIA	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi	67HLA	HLANGANANI	PAKISI THANDIWE ANTONIA	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi	NK	NKUMBA	NZIMANDE A B	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi	67PAU	AMAKUZA	DUMA ZIPHATHELE	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi	67PBT	BETHLEHEM	MTHEMBU BAJABULILE GLADYS	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi	67PAU	AMAKUZA	TSHAPHA HONEY SELLY	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi	67PAU	AMAKUZA	SITHOLE THOLAKELE THEODORA	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi	67PHB	HLABENI	MEMELA THEMBEKILE SEPHRONIA	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi	67PHB	HLABENI	MACINGA MSONGELWA	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi	67QSE	QULASHE S1	ZULU QINISILE	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi	67HLA	HLANGANANI	NDLOVU BP	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi	67PHB	HLABENI	TSHAPA NONTOKOZO	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi	67PHB	HLABENI	MZOLO DINGINDAWO	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi	67HLA	HLANGANANI	BEKWA CONSTANCE NTOMBIFUTHI	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi	67HLA	HLANGANANI	MIYA ZANELE MILDRED	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi	67HLA	HLANGANANI	MTHEMBU JM	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi	67SMR	STEPMORE	MOSEYA GORDON	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi	67JTN	JUNCTION ELECTRIFICATION	NCUBE NONHLANHLA	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi	NZ	NKWEZELE	NGCOBO NOMALIZO	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi	67JTN	JUNCTION ELECTRIFICATION	MEMELA MPHUCUKA	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi	67PHB	HLABENI	KHUBONI NCANE ANNA	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi	67PHB	HLABENI	MTHEMBU SYLVIA THEMBANI	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi	67PHB	HLABENI	KHWELA MANTOMBI	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi	67PHB	HLABENI	DLAMINI BACHITHILE FRORA	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi	67HLA	HLANGANANI	MIYA PATRICIA	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi	67PSM	EMASAMENI	MBANJWA N	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi	NK	NKUMBA	NXELE PHILANI	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi	67HLA	HLANGANANI	RADEBE RM	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi	67PAU	AMAKUZA	SABELA THENJIWE	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi	67PAU	AMAKUZA	SABELA DUMALILE	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi	NK	NKUMBA	MIYA NOKUTHULA PRETTY	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi	67PAU	AMAKUZA	LINDA SIPONONO	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi	67PAU	AMAKUZA	MNGUNI NTOMBIZONKE	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi	67QSE	QULASHE S1	NYIDE NOMINA	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi	67PHB	HLABENI	MBAMBO ENNOCK	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi	67PHB	HLABENI	DLAMINI DESDERIA	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi	E	ENKELEBANTWANA	MAPHANGA ZAKHELE	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi	E	ENKELEBANTWANA	MOLOI THEMBINKOSI	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi	67PHB	HLABENI	JAMA ZENZELE	50	1.4346	15	71.73	10.7595	82.4895

Dr Nkosaz: 67PMT	MQATSHENI	MSOMI MEMEZILE ANNATORIA		50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosaz: QU	QUMENI 1	NZIMANDE HLAKIKAHLE	Traditional House	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosaz: E	ENKELEBANTWANA	DUMA IREN DUDUZILE	ENKELABANTWANA	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosaz: 67HLA	HLANGANANI	NCAMA JABU	TRADITIONAL HOUSE	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosaz: NZ	NKWEZELE	MTOLO KHUMBULENI M	NKWEZELA	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosaz: E	ENKELEBANTWANA	MTOLO O	HOUSE	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosaz: 67JTN	JUNCTION ELECTRIFICATION	DLAMINI MARIA	JUNCTION ELECTRIFICATION S1 :	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosaz: 67QSE	QULASHE S1	PHUNGULA FUNANI	QULASHE UNDERBURG KZN	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosaz: 67HLA	HLANGANANI	MTOLO MBANANI	HLANGANANI 3 CREIGHTON IXO	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosaz: 67HLA	HLANGANANI	DLAMINI SINDISWA	HLANGANANI 3 CREIGHTON IXO	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosaz: 67HLA	HLANGANANI	KHOBONE SIFISO	HLANGANANI 3 CREIGHTON IXO	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosaz: 67HLA	HLANGANANI	MBANJWA SEBENZANI WINNIEFRIE	HLANGANANI 3 CREIGHTON IXO	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosaz: 67HLA	HLANGANANI	MBANJWA DUMILE ALVINA	HLANGANANI 3 CREIGHTON IXO	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosaz: 67HLA	HLANGANANI	DLAMINI MFUNDISI KAIZER	HLANGANANI 3 CREIGHTON IXO	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosaz: 67QSE	QULASHE S1	SHEZI NOXOLO	QULASHE UNDERBURG KZN	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosaz: 67HLA	HLANGANANI	NGUBO THENGANI CHRISTINA	HLANGANANI 3 CREIGHTON IXO	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosaz: 67HLA	HLANGANANI	LANGA LUNGELANI	HLANGANANI 3 CREIGHTON IXO	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosaz: 67HLA	HLANGANANI	SHELEMBE MAKHOSAZANA	HLANGANANI 3 CREIGHTON IXO	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosaz: 67HLA	HLANGANANI	SOSIBO SIZAKELE BONIFACIA	HLANGANANI 3 CREIGHTON IXO	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosaz: 67HLA	HLANGANANI	LANGA CYNTHIA	HLANGANANI 3 CREIGHTON IXO	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosaz: 67HLA	HLANGANANI	LANGA THANDIWE ALBERTINA	HLANGANANI 3 CREIGHTON IXO	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosaz: 67HLA	HLANGANANI	MBANJWA CATHERINA	HLANGANANI 3 CREIGHTON IXO	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosaz: 67HLA	HLANGANANI	MTHEMBU ANDILE	HLANGANANI 3 CREIGHTON IXO	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosaz: 67HLA	HLANGANANI	DLAMINI KHANYILE	HLANGANANI 3 CREIGHTON IXO	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosaz: 67HLA	HLANGANANI	NZIMANDE SIPHO	HLANGANANI 3 CREIGHTON IXO	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosaz: 67HLA	HLANGANANI	MBANJWA BHULABHULA	HLANGANANI 3 CREIGHTON IXO	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosaz: 67PMT	MQATSHENI	MIYA BUSISIWE	MQATSHENI UNDERBURG KZN	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosaz: 67HLA	HLANGANANI	NDIMBOVU SANKENTSHANE	TRADITIONAL HOUSE	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosaz: 67PNM	NOMANDLOVU	MADIYA NOKWANDA RITTA		50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosaz: 67PMT	MQATSHENI	BENGU PHUMELELE	MQATSHENI UNDERBURG KZN	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosaz: NK	NKUMBA	DLAMINI G	NKUMBA	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosaz: NK	NKUMBA	DLAMINI LAMULILE CAESENTIA	NKUMBA	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosaz: 67HLA	HLANGANANI	MAKHANYA SIMON	TRADITIONAL HOUSE	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosaz: 67PAU	AMAKUZA	XOLO PHINDILE MAUREEN	AMAKUZA S1 UNDERBERG KZN	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosaz: NZ	NKWEZELE	ZONDI FIKILE	HOUSE	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosaz: 67HLA	HLANGANANI	BEKWA NOMAHELA	TRADITIONAL HOUSE	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosaz: 67RCTR	CREIGHTON PREPAID	MTOLO ETHEL DUDUZILE	Brick house	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosaz: 67PEV	PEVENSY	SOSIBO CASLINA	PEVENSY	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosaz: 67HLA	HLANGANANI	MAKANYA ISAAC	TRADITIONAL HOUSE	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosaz: E	ENKELEBANTWANA	BELE THEMBILE MAURREN	NKELABANTWANA BULWER KZN	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosaz: 67HLA	HLANGANANI	ZULU BANQENGILE CREMENTINA	TRADITIONAL HOUSE	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosaz: 67HLA	HLANGANANI	ZULU CLEMENCIA	TRADITIONAL HOUSE	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosaz: 67PHB	HLABENI	NZIMANDE THOKOZILE	EHLABENI BULWER KZN	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosaz: 67HLA	HLANGANANI	SIXHAKHANE MBONGISENI	TRADITIONAL HOUSE	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosaz: NZ	NKWEZELE	SOSIBO BANOTHILE ELINAH	NKWEZELA	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosaz: 67PBL	BULWER LOW COST HOUSE	DLAMINI NOMZAMO	BULWER UNDERBURG PMB KZN	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosaz: 67PMT	MQATSHENI	MKHIZE THUTHURANI	MQATSHENI UNDERBURG KZN	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosaz: 67PMT	MQATSHENI	MKHIZE BONGIWE	MQATSHENI UNDERBURG KZN	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosaz: 67PMT	MQATSHENI	ZONDI VUYISILE	MQATSHENI UNDERBURG KZN	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosaz: 67QSE	QULASHE S1	MTOLO LINDELANI	QULASHE UNDERBURG KZN	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosaz: 67PNM	NOMANDLOVU	DLADLA SIHLANGU ANTONY	WAMBENI AREA NEAR SITHOLE :	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosaz: 67PMT	MQATSHENI	MTHALANI LINDANI	MQATSHENI UNDERBURG KZN	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosaz: 67HLA	HLANGANANI	NGUBANE ZITHULELE	TRADITIONAL HOUSE	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosaz: 67PMT	MQATSHENI	DUMA MHAWUKELWA EDMUND	MQATSHENI UNDERBURG KZN	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosaz: 67NCW	AMAQADI NCWADI DEEPI	MKHIZE THEMBELIHE		50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosaz: 67HLA	HLANGANANI	MIYA NOMUSA CONSTANCE	HLANGANANI S1 IXOPO KZN OU	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosaz: 67HLA	HLANGANANI	NZIMANDE FISWE	HLANGANANI S1 IXOPO KZN OU	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosaz: 67HLA	HLANGANANI	ZULU LALAPHI MELINAH	HLANGANANI S1 IXOPO KZN OU	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosaz: 67QSE	QULASHE S1	SHEZI ZIBEKE	QULASHE UNDERBURG KZN	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosaz: 67HLA	HLANGANANI	MDLADLA PROTASIA BONAKELE		50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosaz: 67HLA	HLANGANANI	MNCWABE SIBONGILE	TRADITIONAL HOUSE	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosaz: 67PHB	HLABENI	MLITWA BEAUTY THOKOZILE	HLABENI UNDERBERG KZN	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosaz: 67PHB	HLABENI	MAKHAYE NAKENI CREMELIA	HLABENI UNDERBERG KZN	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosaz: 67PHB	HLABENI	MBATHA NKANYISO ARTWELL	HLABENI UNDERBERG KZN	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosaz: 67PHB	HLABENI	MYEDE ZAKANCANE	HLABENI UNDERBERG KZN	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosaz: NZ	NKWEZELE	NLANGISA NOMUSA	Traditional	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosaz: 67QSE	QULASHE S1	MAYISELA ZABANGILE	QULASHE UNDERBURG KZN	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosaz: 67PHB	HLABENI	NSIMBI THULELENI	EHLABENI BULWER KZN	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosaz: 67PAU	AMAKUZA	ZONDI MAVIS QONDEKILE	AMAKUZA UNDERBURG KZN	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosaz: UND	UNDERBERG	SHEZI SYDNEY MHLENGI		50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosaz: 67PHB	HLABENI	ZACA KHONZENI	EHLABENI BULWER KZN	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosaz: 67PHB	HLABENI	SOSIBO NONHLANHLA	EHLABENI BULWER KZN	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosaz: 67PAU	AMAKUZA	MSOMI NHLANHLA	AMAKUZA UNDERBURG KZN	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosaz: 67PHB	HLABENI	ZUMA FLORA	EHLABENI BULWER KZN	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosaz: 67RCTR	CREIGHTON PREPAID	MBANJWA THANDI HAMBELANI		50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosaz: 67MKH	MKHOHLWA MACABAZINI	NZIMANDE ZAMAGWABA	MKHOHLWA MACABAZINI BULV	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosaz: 67QSE	QULASHE S1	MTOLO NONDUMISO AGNES		50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosaz: 67PAU	AMAKUZA	SOSIBO MANKOLO BERNARD	AMAKUZA UNDERBURG KZN	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosaz: UND	UNDERBERG	XABA NTOMBIBIYOMHLABA	Brick House	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosaz: 67MKH	MKHOHLWA MACABAZINI	NZIMANDE ZAMAGWABA	MKHOHLWA MACABAZINI BULV	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosaz: 67PHB	HLABENI	MDLADLA NOSIPHO CYNTHIA	EHLABENI BULWER KZN	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosaz: 67QSE	QULASHE S1	MTOLO PHUMILE	QULASHE UNDERBURG KZN	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosaz: 67PAU	AMAKUZA	MINGUNI SAZIZO BERNARD	AMAKUZA UNDERBURG KZN	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosaz: 67PHB	HLABENI	PHOSWA NTOMBO	EHLABENI BULWER KZN	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosaz: 67PHB	HLABENI	PHOSWA NTOMBO	EHLABENI BULWER KZN	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosaz: 67MKH	MKHOHLWA MACABAZINI	MKHIZE NTOMBAZA	MKHOHLWA MACABAZINI BULV	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosaz: 67QSE	QULASHE S1	DLAMINI KHALAZA	QULASHE UNDERBURG KZN	50	1.4346	15	71.73	10.7595	82.4895

Dr Nkosazi: 67PAU	AMAKUZA	MNGUNI LINDOKUHLE PRINCE	AMAKUZA UNDERBURG KZN	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67PAU	AMAKUZA	SHEZI ANNASTASIA NCAMISILE	AMAKUZA UNDERBURG KZN	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67PAU	AMAKUZA	DLAMINI KHIPHELAKHE JOSEPH	AMAKUZA UNDERBURG KZN	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: E	ENKELEBANTWANA	DLADLA	HOUSE	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67PBL	BULWER LOW COST HOU:	ZACA NORA	BULWER UNDERBURG PMB KZN	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67PMT	MQATSHENI	MAJOZI BUSISIWE	MQATSHENI UNDERBURG KZN	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67HLA	HLANGANANI	ZULU GRACE NOKWANDA	Traditional house	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67HLA	HLANGANANI	MBANUWA ELIZABETH	TRADITIONAL HOUSE	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67PHB	HLABENI	MDLADLA EUNICE	EHLABENI BULWER KZN	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67PAU	AMAKUZA	DLAMINI ZANELE MILDRED	AMAKUZA UNDERBURG KZN	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67PHB	HLABENI	DLAMINI LELEZILE	EHLABENI BULWER KZN	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67PHB	HLABENI	DLAMINI ELIANORA	EHLABENI BULWER KZN	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67PMT	MQATSHENI	NDOLOVU BONISIWE	MHLANGENI	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67PHB	HLABENI	DLAMINI GCINUMUZI	EHLABENI BULWER KZN	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67PAU	AMAKUZA	KHANYILE MALOKI	AMAKUZA UNDERBURG KZN	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67PHB	HLABENI	MBANUWA THEMBEKA CHISTINA	EHLABENI BULWER KZN	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67QSE	QULASHE S1	MTOLO NGENZENI	QULASHE UNDERBURG KZN	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67PMT	MQATSHENI	NGCOBO MAGENUGENU	MQATSHENI UNDERBURG KZN	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67PHB	HLABENI	MTOLO KHETHENI	EHLABENI BULWER KZN	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67PHB	HLABENI	MIYA BUSISIWE	EHLABENI BULWER KZN	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67PMT	MQATSHENI	MSOMI NENSILE	MQATSHENI UNDERBURG KZN	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: UND	UNDERBERG	MADLALA JEFFERY	Brick House	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67PAU	AMAKUZA	NTSHAPHA SHOKWAKHE	AMAKUZA UNDERBURG KZN	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67PHB	HLABENI	NALA MQQVI F	HLABENI UNDERBERG KZN	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67QSE	QULASHE S1	ZUMA MAETU	QULASHE UNDERBURG KZN	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67HLA	HLANGANANI	MAKHANYA NCANYANA	TRADITIONAL HOUSE	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67PHB	HLABENI	DLAMINI ZETHU	HLABENI UNDERBERG KZN	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67PHB	HLABENI	NALA BANCAMILE W	HLABENI UNDERBERG KZN	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67PHB	HLABENI	KHWELA HLENGIWE VENANCIA	HLABENI UNDERBERG KZN	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67PHB	HLABENI	GUMEDE SHINGELE VERONICA	HLABENI UNDERBERG KZN	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67HLA	HLANGANANI	MTHEMBU MLONGI	TRADITIONAL HOUSE	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67PAU	AMAKUZA	PHUNGULA BALUNGILE ELSIE	AMAKUZA UNDERBURG KZN	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67QSE	QULASHE S1	MTOLO NOMONA	QULASHE UNDERBURG KZN	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67HLA	HLANGANANI	KHATSHANA BASHABANA	TRADITIONAL HOUSE	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67PBL	BULWER LOW COST HOU:	MCHUNU NOMAKHISIMUSI	BULWER UNDERBURG PMB KZN	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67SMR	STEPMORE	MKHIZE PATRICK SIZWE		50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67HLA	HLANGANANI	MADUNA NOMPUKU	TRADITIONAL HOUSE	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67PMT	MQATSHENI	HLANGU THOLAKELE	MQATSHENI UNDERBURG KZN	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67PMT	MQATSHENI	HLANGU THOLAKELE	MQATSHENI UNDERBURG KZN	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67PHB	HLABENI	MBANUWA KHULUMILE	EHLABENI BULWER KZN	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67PAU	AMAKUZA	MBEJE BAVIKILE AGNES	AMAKUZA UNDERBURG KZN	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67PAU	AMAKUZA	MTHEMBU PHILANI		50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67PMT	MQATSHENI	MIYA NOLWAZI	MQATSHENI UNDERBURG KZN	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67PAU	AMAKUZA	NZIMANDE MAKHOSAZANA	KILMUN S1 UNDERBURG CNC K2	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67PAU	AMAKUZA	NZIMANDE SITHEMBISO	KILMUN S1 UNDERBURG CNC K2	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67PAU	AMAKUZA	NZIMANDE SITHEMBISO	KILMUN S1 UNDERBURG CNC K2	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67PBL	BULWER LOW COST HOU:	PHUNGULA LONDIWE	BULWER UNDERBURG PMB KZN	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67PHB	HLABENI	NGCOBO NCINZIWE	EHLABENI BULWER KZN	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67PAU	AMAKUZA	MKHIZE THUTHUKILE	KILMUN S1 UNDERBURG CNC K2	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67PMT	MQATSHENI	MKIZE ROSEMARY	MQATSHENI UNDERBURG KZN	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67PHB	HLABENI	DLAMINI SEBENZILE	EHLABENI BULWER KZN	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67PAU	AMAKUZA	MBANUWA DUDUZILE	KILMUN S1 UNDERBURG CNC K2	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67HLA	HLANGANANI	GAMDE VITALIS	TRADITIONAL HOUSE	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67PAU	AMAKUZA	MIYA THOLWAPHI	AMAKUZA UNDERBURG KZN	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67HLA	HLANGANANI	XABA BEATRICE	TRADITIONAL HOUSE	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: E	ENKELEBANTWANA	KHUBONI B	HOUSE	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67PAU	AMAKUZA	SABELA NOKWENZANI	KILMUN S1 UNDERBURG CNC K2	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67PAU	AMAKUZA	SABELA KHUMBULENI	KILMUN S1 UNDERBURG CNC K2	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67PAU	AMAKUZA	MNYOSI NGENZENI GENEROSA	AMAKUZA UNDERBURG KZN	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67PAU	AMAKUZA	KWASABELA BAWINILE	KILMUN S1 UNDERBURG CNC K2	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67PAU	AMAKUZA	DLAMINI BAPHINDILE	KILMUN S1 UNDERBURG CNC K2	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67PAU	AMAKUZA	SINDANE MHLANGANYELWA	KILMUN S1 UNDERBURG CNC K2	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67PMT	MQATSHENI	CHAQWE AUDREW	MQATSHENI UNDERBURG KZN	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67SIZ	SIZANENJANA KWABUTHI	MADLEKA DUMISANI	SIZANENJANA KWABUTHO S1 UI	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67QSE	QULASHE S1	MKHIZE THEMBI	QULASHE UNDERBURG KZN	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67SIZ	SIZANENJANA KWABUTHI	NGUBANE THOLAKELE MINAH	SIZANENJANA KWABUTHO S1 UI	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67SIZ	SIZANENJANA KWABUTHI	KHENISA BALUNGILE EMMELDA	SIZANENJANA KWABUTHO S1 UI	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67SIZ	SIZANENJANA KWABUTHI	DLAMINI MARGARET ZANELE	SIZANENJANA KWABUTHO S1 UI	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67SIZ	SIZANENJANA KWABUTHI	KHENISA ZIBUYILE ANNATORIA	SIZANENJANA KWABUTHO S1 UI	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67HLA	HLANGANANI	ZULU BAGGINILE	TRADITIONAL HOUSE	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67PMT	MQATSHENI	MSOMI ROMANUS	MQATSHENI UNDERBURG KZN	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: E	ENKELEBANTWANA	NSIMBI V	HOUSE	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67PMT	MQATSHENI	MJWARA BONGANI	MQATSHENI UNDERBURG KZN	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67HLA	HLANGANANI	MIYA SEBENZANI	TRADITIONAL HOUSE	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67SIZ	SIZANENJANA KWABUTHI	DLAMINI KHETHENI BEATRICE	SIZANENJANA KWABUTHO S1 UI	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67SIZ	SIZANENJANA KWABUTHI	KHANISA BAJABISE GIRLIE	SIZANENJANA KWABUTHO S1 UI	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67SIZ	SIZANENJANA KWABUTHI	KHENISA RICHARD MTHOKOZISI	SIZANENJANA KWABUTHO S1 UI	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67SIZ	SIZANENJANA KWABUTHI	NGUBANE MLINDELWA	SIZANENJANA KWABUTHO S1 UI	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67HLA	HLANGANANI	CHIYA MDUDUZI	TRADITIONAL HOUSE	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67HLA	HLANGANANI	MEMELA SYLVIA	TRADITIONAL HOUSE	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67PMT	MQATSHENI	MBINGWA BONAKELE	MQATSHENI UNDERBURG KZN	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67PMT	MQATSHENI	MBONGWA DELI	MQATSHENI UNDERBURG KZN	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67HLA	HLANGANANI	BHENGU FISANI	TRADITIONAL HOUSE	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67HLA	HLANGANANI	ZULU DERICK	TRADITIONAL HOUSE	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67PMT	MQATSHENI	HLONGWANE NHLANHLA	MQATSHENI UNDERBURG KZN	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67HLA	HLANGANANI	MTOLO ZONDI	TRADITIONAL HOUSE	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67HLA	HLANGANANI	MSIYA QANA	TRADITIONAL HOUSE	50	1.4346	15	71.73	10.7595	82.4895

Dr Nkosazi: 67PMT	MQATSHENI	MADIBE MSHIWA	MQATSHENI UNDERBURG KZN	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67PHB	HLABENI	DLAMINI NTOMBITHINI	HLABENI UNDERBURG KZN	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67PHB	HLABENI	GAMBU MOSES SIZWE	EHLABENI BULWER KZN	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67SIZ	SIZANENJANA KWABUTHI	DIMBA THEMBENI VICTORIA	SIZANENJANA KWABUTHO S1 UI	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: UND	UNDERBERG	MJWARA MANTSALI	Brick House	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67SIZ	SIZANENJANA KWABUTHI	NGCOBO NTOMBI PRECIOUS	SIZANENJANA KWABUTHO S1 UI	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67SIZ	SIZANENJANA KWABUTHI	NDLOVU NTSHEHNTSHEZI ANTON	SIZANENJANA KWABUTHO S1 UI	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67HLA	HLANGANANI	NGCOBONI NONTUTHUZELO	TRADITIONAL HOUSE	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67HLA	HLANGANANI	MADUNA VINCENT	TRADITIONAL HOUSE	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: N2	NKWEZELE	SITHOLE JANE THOKOZILE	SINKONKONKO UNDERBERG KZP	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67HLA	HLANGANANI	NKABANE MISHAKA	TRADITIONAL HOUSE	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: UND	UNDERBERG	NDLOVU JOHNSON	Brick House	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67HLA	HLANGANANI	MBANJWA NOZAMANI MARIA	HLANGANANI	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: UND	UNDERBERG	MHLAKOANA NHLANHLA	Brick House	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67SIZ	SIZANENJANA KWABUTHI	NDLOVU BHEKUMUZI CYPRIAN	SIZANENJANA KWABUTHO S1 UI	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67SIZ	SIZANENJANA KWABUTHI	MNCWABE BONGANI MTHOKOZISI	SIZANENJANA KWABUTHO S1 UI	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67HLA	HLANGANANI	MZIMANDE NNANTOMBI	TRADITIONAL HOUSE	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67HLA	HLANGANANI	DLADLA ZILUNGILE RITA	TRADITIONAL HOUSE	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67PMT	MQATSHENI	MAJOZI EVANGEL	MQATSHENI UNDERBURG KZN	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67HLA	HLANGANANI	SHOZI STITOH	Traditional house	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67PMT	MQATSHENI	MTHALANE MATHOSHI	MQATSHENI UNDERBURG KZN	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67SIZ	SIZANENJANA KWABUTHI	MAZIBUKO MIMIZA DOROTHY	SIZANENJANA KWABUTHO S1 UI	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67HLA	HLANGANANI	DLUNGWANA ZANDILE MARIA	HLANGANANI 3 CREIGHTON IXO	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67SIZ	SIZANENJANA KWABUTHI	MADIBA NAKENI LUCRECIA	SIZANENJANA KWABUTHO S1 UI	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67HLA	HLANGANANI	NZIMANDE LINDELEZI	HLANGANANI 3 CREIGHTON IXO	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: NK	NKUMBA	MTOLO THOLAKELE	NKUMBA BULWER UNDERBERG	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67PMT	MQATSHENI	BHENGU NSIZWENYE	MQATSHENI UNDERBURG KZN	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67HLA	HLANGANANI	DLUNGWANE TIBHI DESOLERIA	HLANGANANI 3 CREIGHTON IXO	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67HLA	HLANGANANI	GAMEDE BHEKISEPHI	Traditional House	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67SMR	STEPMORE	NDELELA SHILO	STEPMORE	100	1.4346	15	143.46	21.519	164.979
Dr Nkosazi: 67HLA	HLANGANANI	DLAMINI MERCY	HLANGANANI 3 CREIGHTON IXO	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67HLA	HLANGANANI	KUBONI NELISIWE ALEXIA	HLANGANANI 3 CREIGHTON IXO	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67SIZ	SIZANENJANA KWABUTHI	SOKHELA VINCENT BHEKITEMBA	SIZANENJANA KWABUTHO S1 UI	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67HLA	HLANGANANI	MADUNA VENANTIA SIMANGELE	HLANGANANI 3 CREIGHTON IXO	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67HLA	HLANGANANI	MNCWAMBE SLETHIWE JENNET	HLANGANANI 3 CREIGHTON IXO	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67HLA	HLANGANANI	MNDALI THOKOZILE REJOICE	HLANGANANI 3 CREIGHTON IXO	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67HLA	HLANGANANI	DLAMINI ELIZABETH NTOMBI	HLANGANANI 3 CREIGHTON IXO	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67HLA	HLANGANANI	DLUNGWANE MTHANDENI SKHAM	HLANGANANI 3 CREIGHTON IXO	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67HLA	HLANGANANI	DLAMINI SIBUSISO	HLANGANANI 3 CREIGHTON IXO	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67SIZ	SIZANENJANA KWABUTHI	NDABA KHULULIWE	SIZANENJANA KWABUTHO S1 UI	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67HLA	HLANGANANI	DLUNGWANE SIGUJANA	HLANGANANI 3 CREIGHTON IXO	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67HLA	HLANGANANI	SOSIBO BABY ALEX	HLANGANANI 3 CREIGHTON IXO	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67HLA	HLANGANANI	MTHEMBU HORITIUS SANELE	HLANGANANI 3 CREIGHTON IXO	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67HLA	HLANGANANI	MNGXATI MZIBANI	TRADITIONAL HOUSE	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: NK	NKUMBA	DLAMINI PRECIOUS PHUMELELO	NKUMBA BULWER UNDERBERG	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67RCTR	CREIGHTON PREPAID	MNGUNI NTOMBIZONKE	P O EMASAMENI IXOPO KZN	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67HLA	HLANGANANI	ZONDI BENGAZI HOMISTAH	HLANGANANI 3 CREIGHTON IXO	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67HLA	HLANGANANI	NZIMANDE FISIWE GRACIA	HLANGANANI 3 CREIGHTON IXO	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67SIZ	SIZANENJANA KWABUTHI	MAKHAYE BENGAZI SYLVINAH	SIZANENJANA KWABUTHO S1 UI	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67HLA	HLANGANANI	NDWALANE ZINHLE CYNTHIA	HLANGANANI 3 CREIGHTON IXO	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67HLA	HLANGANANI	GAMEDE KHETHIWE EUNICE	HLANGANANI 3 CREIGHTON IXO	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67HLA	HLANGANANI	NDANGISA THANDEKA	HLANGANANI 3 CREIGHTON IXO	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67PTVY	TARVALY S1	KHUBONE KHOLISILE	TARS VALLEY CREIGHTON KZN	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67HLA	HLANGANANI	NGUBO MBOKODO	TRADITIONAL HOUSE	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67PMT	MQATSHENI	JAMA ALBERT	UNDERBERG INFILLS UNDERBER	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67HLA	HLANGANANI	MBANJWA MTTINYWA	HLANGANANI 3 CREIGHTON IXO	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67HLA	HLANGANANI	DLAMINI BAZIMI THOLAKELE	HLANGANANI 3 CREIGHTON IXO	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67HLA	HLANGANANI	DLAMINI KUFAKWEZE	HLANGANANI 3 CREIGHTON IXO	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67HLA	HLANGANANI	DLAMINI KHANYSANI BERNARD	HLANGANANI 3 CREIGHTON IXO	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67SIZ	SIZANENJANA KWABUTHI	NDABA NOMSA ANNA	SIZANENJANA KWABUTHO S1 UI	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67SIZ	SIZANENJANA KWABUTHI	DLAMINI BUSISIWE DORIS	SIZANENJANA KWABUTHO S1 UI	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67PMT	MQATSHENI	BENGU SIPHESIHE COSMOS	MQATSHENI UNDERBURG KZN	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67HLA	HLANGANANI	MBANJWA BENZELENI THEMBENI	HLANGANANI 3 CREIGHTON IXO	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67HLA	HLANGANANI	MBANJWA ZUZIWE PRECIOUS	HLANGANANI 3 CREIGHTON IXO	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67PMT	MQATSHENI	MNCWABE ALLOSJA VIRGINIA	MQATSHENI UNDERBURG KZN	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67HLA	HLANGANANI	MBANJWA MZOXOLO AUBREY	HLANGANANI 3 CREIGHTON IXO	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67HLA	HLANGANANI	DLAMINI SYLVIA KWENZEKILE	HLANGANANI 3 CREIGHTON IXO	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67PMT	MQATSHENI	MAJOZI JOHNSON SIBUSISO	MQATSHENI UNDERBURG KZN	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67HLA	HLANGANANI	GCABA THOLAKELE	HLANGANANI 3 CREIGHTON IXO	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67HLA	HLANGANANI	MBANJWA PATRICIA VANACIA	HLANGANANI 3 CREIGHTON IXO	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67HLA	HLANGANANI	MNGUNI NGENGENI FLORINA	HLANGANANI 3 CREIGHTON IXO	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67HLA	HLANGANANI	MNXADI ZAZI	SHOP	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67HLA	HLANGANANI	MTHEMBU MATHETHI	HLANGANANI 3 CREIGHTON IXO	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67HLA	HLANGANANI	TSHIZA BONISIWE	HLANGANANI 3 CREIGHTON IXO	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67HLA	HLANGANANI	NZIMANDE BONGINKOSI	HLANGANANI 3 CREIGHTON IXO	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67HLA	HLANGANANI	CELE J	HLANGANANI	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67HLA	HLANGANANI	NZIMANDE XOLISHE	HLANGANANI 3 CREIGHTON IXO	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67PMT	MQATSHENI	MAJOZI MONDLI	MQATSHENI UNDERBURG KZN	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67HLA	HLANGANANI	NZIMANDE ZIBUYILE	HLANGANANI 3 CREIGHTON IXO	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: UND	UNDERBERG	SHIZEI BUKANI	Brick House	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67SIZ	SIZANENJANA KWABUTHI	NGCOBO PHILANI REFUGE	SIZANENJANA KWABUTHO S1 UI	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67HLA	HLANGANANI	SOSIBO ZIBUYILI	HLANGANANI 3 CREIGHTON IXO	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67PAU	AMAKUZA	NOMVUKO MTHEMBU	AMAKUZA KILMUN S1 UNDERBI	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67SIZ	SIZANENJANA KWABUTHI	NDABA MBUSENI PETROSE	SIZANENJANA KWABUTHO S1 UI	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67PAU	AMAKUZA	BONGIWE JUSI	AMAKUZA KILMUN S1 UNDERBI	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67PAU	AMAKUZA	GQINU MAZEDALA	AMAKUZA KILMUN S1 UNDERBI	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67PAU	AMAKUZA	KHOLISILE SHOBA	AMAKUZA KILMUN S1 UNDERBI	50	1.4346	15	71.73	10.7595	82.4895

Dr Nkosazi: 67PMT	MQATSHENI	NGCOBO NOMASANI	MQATSHENI UNDERBURG KZN	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67SIJ	SIZANENJANA KWABUTHO	MTHEMBU NYOMBIKAYISE LEOCAT	SIZANENJANA KWABUTHO S1 UI	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67HLA	HLANGANANI	KHOBONE THOKOZANI PRUDENCE	HLANGANANI 3 CREIGHTON IXO	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67HLA	HLANGANANI	MNGUNI NOKUTHULA	HLANGANANI 3 CREIGHTON IXO	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67HLA	HLANGANANI	DLAMINI HOMISTA DIDEKILE	HLANGANANI 3 CREIGHTON IXO	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67SIJ	SIZANENJANA KWABUTHO	GEBASHE NONDUMISO ZEPHRA	SIZANENJANA KWABUTHO S1 UI	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67HLA	HLANGANANI	KHUBANI SIPHO EUNUS	HLANGANANI 3 CREIGHTON IXO	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67HLA	HLANGANANI	DLAMINI XOLISILE AGNES	HLANGANANI 3 CREIGHTON IXO	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67HLA	HLANGANANI	DLAMINI ZAMMALETHU	HLANGANANI 3 CREIGHTON IXO	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67SIJ	SIZANENJANA KWABUTHO	ZONDO THOLWENI FLORENCIA	SIZANENJANA KWABUTHO S1 UI	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67HLA	HLANGANANI	DLAMINI SIPHIWE	TRADITIONAL HOUSE	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67HLA	HLANGANANI	DUMISA NONCEMA	HLANGANANI 3 CREIGHTON IXO	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67HLA	HLANGANANI	MBHELE TOPATRICIA	TRADITIONAL HOUSE	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67HLA	HLANGANANI	CHANGWA BHANI LAZAROS	HLANGANANI 3 CREIGHTON IXO	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: E	ENKELEBANTWANA	CHULE BUHLE GOODNESS	ENKELEBANTWANA S1 BULWER	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67HLA	HLANGANANI	NZIMANDE THEMBELIHE PETRUS	HLANGANANI 3 CREIGHTON IXO	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67HLA	HLANGANANI	NZIMANDE NOSIHLE ROSEMARY	HLANGANANI 3 CREIGHTON IXO	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67HLA	HLANGANANI	MSIYA LINDIWE	TRADITIONAL HOUSE	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67HLA	HLANGANANI	NZIMANDE BHEKA MOSES	HLANGANANI 3 CREIGHTON IXO	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67HLA	HLANGANANI	DLAMINI CONSTANCE	HLANGANANI 3 CREIGHTON IXO	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67HLA	HLANGANANI	ZONDI SITEMBISO GRACE	HLANGANANI 3 CREIGHTON IXO	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67HLA	HLANGANANI	ZULU THEMBELIHE INNOCENTIA	HLANGANANI S1 IXOPO KZN	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67HLA	HLANGANANI	DLAMINI FNMELELA	HLANGANANI 3 CREIGHTON IXO	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67HLA	HLANGANANI	GAMEDO MILDREDISI ZIMBILI	HLANGANANI 3 CREIGHTON IXO	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67PMT	MQATSHENI	MAJOZI NOMBUSO	MQATSHENI UNDERBURG KZN	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67PMT	MQATSHENI	NAKALIBI MAKATSO	MQATSHENI UNDERBURG KZN	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67HLA	HLANGANANI	KHUBONE ZANDILE	HLANGANANI 3 CREIGHTON IXO	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67PMT	MQATSHENI	LUSWAZI VERA	HLANGANANI 3 CREIGHTON IXO	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67HLA	HLANGANANI	KUBONI MOSES MJULUKELWA	HLANGANANI 3 CREIGHTON IXO	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: E	ENKELEBANTWANA	DLADLA S	HOUSE	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67HLA	HLANGANANI	KHUBONE GLORIA BONGI	HLANGANANI 3 CREIGHTON IXO	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67HLA	HLANGANANI	KHUBONE BEATRICE	HLANGANANI 3 CREIGHTON IXO	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67SIJ	SIZANENJANA KWABUTHO	MKHULISI ZILINDILE MARTHA	SIZANENJANA KWABUTHO S1 UI	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67HLA	HLANGANANI	MDLADLA BALUNGILE EDISTA	HLANGANANI S1 IXOPO KZN	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67HLA	HLANGANANI	KHUBONE CHRISTINA VUYISILE	HLANGANANI 3 CREIGHTON IXO	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67RCTR	CREIGHTON PREPAID	SCHALKWYK JOHN CORNELIUS	HLANGANANI 3 CREIGHTON IXO	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67HLA	HLANGANANI	MBANJWA ZWELIJKILE ROMANUS	HLANGANANI 3 CREIGHTON IXO	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67HLA	HLANGANANI	BENGU DUMSANI	HLANGANANI 3 CREIGHTON IXO	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67HLA	HLANGANANI	MAGOSO EUNIC	HLANGANANI 3 CREIGHTON IXO	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67HLA	HLANGANANI	DLAMINI SIBONGO	HLANGANANI 3 CREIGHTON IXO	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67HLA	HLANGANANI	BHENGU MDUNAYENZANU	HLANGANANI 3 CREIGHTON IXO	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67SIJ	SIZANENJANA KWABUTHO	MEMELA BAZAMILE GLADYS	SIZANENJANA KWABUTHO S1 UI	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67SIJ	SIZANENJANA KWABUTHO	DLAMINI KHEHLA LINUS	SIZANENJANA KWABUTHO S1 UI	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67HLA	HLANGANANI	DLAMINI MZUNGEZWA	HLANGANANI 3 CREIGHTON IXO	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67SIJ	SIZANENJANA KWABUTHO	MNCWABE THULUZA NTOMBIFIKIL	SIZANENJANA KWABUTHO S1 UI	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67HLA	HLANGANANI	DUMA SABENI	TRADITIONAL HOUSE	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67SIJ	SIZANENJANA KWABUTHO	MNCWABE NOKULUNGA LUCRECIA	SIZANENJANA KWABUTHO S1 UI	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: E	ENKELEBANTWANA	ZAMANI XULU	ENKELEBANTWANA S1 BULWER	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67SIJ	SIZANENJANA KWABUTHO	MBELE SALELENI MALTA	SIZANENJANA KWABUTHO S1 UI	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67HLA	HLANGANANI	DLAMINI MHTUNGATHENJWA	HLANGANANI 3 CREIGHTON IXO	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67QSE	QULASHE S1	NZIMANDE DUMSANI	QULASHE UNDERBURG KZN	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67SIJ	SIZANENJANA KWABUTHO	GEBASHE BUHLEBUYEZA	SIZANENJANA KWABUTHO S1 UI	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67SIJ	SIZANENJANA KWABUTHO	MNCWABE SIBONGISENI	SIZANENJANA KWABUTHO S1 UI	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67HLA	HLANGANANI	MBANJWA KHEHLEZA	HLANGANANI 3 CREIGHTON IXO	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67PSC	SUN CITY	ZONDI NOKULUNGA GETRUDE	SUN CITY BULWER PMB KZN	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67HLA	HLANGANANI	JILI VELIE	HLANGANANI 3 CREIGHTON IXO	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67PMT	MQATSHENI	MIYA NTOMBISILE	MQATSHENI UNDERBURG KZN	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67HLA	HLANGANANI	LUSHOZI TIKEKILE	Traditional house	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67PMT	MQATSHENI	MAJOZI ZAKITHI	MQATSHENI UNDERBURG KZN	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67SIJ	SIZANENJANA KWABUTHO	MDLADLA NTOMBIZINI ALEXIA	SIZANENJANA KWABUTHO S1 UI	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67HLA	HLANGANANI	NZIMANDE NELLIE	HLANGANANI 3 CREIGHTON IXO	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67HLA	HLANGANANI	PHUNGULA CRESENTINA SALELANI	HLANGANANI 3 CREIGHTON IXO	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67HLA	HLANGANANI	DLAMINI MANDLA	HLANGANANI 3 CREIGHTON IXO	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67HLA	HLANGANANI	MZIZI KHANYISILE GLADYS	HLANGANANI 3 CREIGHTON IXO	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67HLA	HLANGANANI	MBANJWA NTOMBIFIKILE GLORIA	HLANGANANI 3 CREIGHTON IXO	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67HLA	HLANGANANI	ZULU CIYA	HLANGANANI S1 IXOPO KZN	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67HLA	HLANGANANI	MADONDA THENJIWE	HLANGANANI 3 CREIGHTON IXO	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67HLA	HLANGANANI	JILI BUYISIWE	HLANGANANI 3 CREIGHTON IXO	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67HLA	HLANGANANI	DLANGISA WINILE	HLANGANANI 3 CREIGHTON IXO	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67HLA	HLANGANANI	DLAMINI NOMVELO	HLANGANANI 3 CREIGHTON IXO	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67HLA	HLANGANANI	SHEZI ZANELE	HLANGANANI 3 CREIGHTON IXO	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67HLA	HLANGANANI	MYELASE NOKUTHULA CYNTHIA	HLANGANANI 3 CREIGHTON IXO	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67HLA	HLANGANANI	MBANJWA MZIBENI MZWEWENKO	HLANGANANI 3 CREIGHTON IXO	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67QSE	QULASHE S1	TSHEZI ZIPHILE	QULASHE UNDERBURG KZN	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67HLA	HLANGANANI	MTOLO ZWELEFANA	TRADITIONAL HOUSE	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67HLA	HLANGANANI	DLAMINI LINDIWE THEODONSIO	HLANGANANI 3 CREIGHTON IXO	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67SIJ	SIZANENJANA KWABUTHO	MTHEMBU MUSA	SIZANENJANA KWABUTHO S1 UI	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: UND	UNDERBERG	HLANGULELA HENDRY	Brick House	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67HLA	HLANGANANI	DLAMINI SOZIPHILA	HLANGANANI 3 CREIGHTON IXO	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67HLA	HLANGANANI	MAGOSO MLUNGISI CHRISTOPHER	HLANGANANI 3 CREIGHTON IXO	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67SIJ	SIZANENJANA KWABUTHO	PHUNGULA BAFANA ALBERT	SIZANENJANA KWABUTHO S1 UI	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67PHB	HLABENI	DLAMINI NTOMBI	EHLABENI BULWER KZN	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67HLA	HLANGANANI	DLAMINI PATRICA NTOMBELHLE	HLANGANANI 3 CREIGHTON IXO	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67SIJ	SIZANENJANA KWABUTHO	MNCWABE ELIZABETH NCENGENI	SIZANENJANA KWABUTHO S1 UI	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67HLA	HLANGANANI	ZIKODE FLORA ZONGILE	HLANGANANI 3 CREIGHTON IXO	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67HLA	HLANGANANI	ZIKODE NTOMBENGAKA FELANI	HLANGANANI 3 CREIGHTON IXO	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67HLA	HLANGANANI	LINDA THANDOKWAKHE	HLANGANANI 3 CREIGHTON IXO	50	1.4346	15	71.73	10.7595	82.4895

Dr Nkosazi: QU	QUMENI 1	HLONGWANE GEKEKE PAULOS	HSE	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67SIZ	SIZANENJANA KWABUTHI	NGCOBO NDINGILIDI IREN	SIZANENJANA KWABUTHO S1 UI	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67HLA	HLANGANANI	DLAMINI BONGIWE SLINDILE	HLANGANANI 3 CREIGHTON IXO	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: NK	NKUMBA	NOTHBOLIA HAPPINESS		50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67HLA	HLANGANANI	MBANJWA NCAMSILE FLORENCE	HLANGANANI 3 CREIGHTON IXO	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67HLA	HLANGANANI	MBANJWA SANDILE JUSTICE		50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: E	ENKELEBANTWANA	XASIBA MZWAKHE AMBROSE	MGWABABEBI ENKELEBANTWANA	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: E	ENKELEBANTWANA	MOFOKENG TESSA	MGWABABEBI ENKELEBANTWANA	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67HLA	HLANGANANI	MBANJWA NOMATATIELI	HLANGANANI 3 CREIGHTON IXO	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67HLA	HLANGANANI	MNGUNI HLENGIWE PRINCESS	HLANGANANI 3 CREIGHTON IXO	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67HLA	HLANGANANI	DLAMINI THOBILE CYNTHIA	HLANGANANI 3 CREIGHTON IXO	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: E	ENKELEBANTWANA	NGCOBO M	HOUSE	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: UND	UNDERBERG	MNCWABE EUVONNE	Brick House	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67HLA	HLANGANANI	MBANJWA SEBENZANI EMANCENC	HLANGANANI 3 CREIGHTON IXO	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67HLA	HLANGANANI	MBANJWA SIZENI ALEXIA	HLANGANANI 3 CREIGHTON IXO	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67HLA	HLANGANANI	ZULU SIBONGILE	TRADITIONAL HOUSE	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67SIZ	SIZANENJANA KWABUTHI	ZONDO MBONGENI JAMES	SIZANENJANA KWABUTHO S1 UI	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67HLA	HLANGANANI	DLAMINI MADELENI PAULUS	HLANGANANI 3 CREIGHTON IXO	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67SIZ	SIZANENJANA KWABUTHI	MNCWABE NECTARBPHENDUKILE	SIZANENJANA KWABUTHO S1 UI	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67HLA	HLANGANANI	MBANJWA FUNOKWAKHE WELCOM	HLANGANANI 3 CREIGHTON IXO	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67HLA	HLANGANANI	MBANJWA NOMAKHOSI ANNA	HLANGANANI 3 CREIGHTON IXO	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67HLA	HLANGANANI	MBANJWA ZANELE	HLANGANANI 3 CREIGHTON IXO	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67HLA	HLANGANANI	MBANJWA XOLISILE	HLANGANANI 3 CREIGHTON IXO	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67HLA	HLANGANANI	MBANJWA ERNEST	HLANGANANI 3 CREIGHTON IXO	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67HLA	HLANGANANI	MBANJWA NANA THEODORE	HLANGANANI 3 CREIGHTON IXO	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67HLA	HLANGANANI	MAGOSO ANNIE	HLANGANANI 3 CREIGHTON IXO	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: E	ENKELEBANTWANA	SIMELANE SIYANDA	ENKELEBANTWANA S1 BULWER	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67HLA	HLANGANANI	MBANJWA ZUMEKILE	HLANGANANI 3 CREIGHTON IXO	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67HLA	HLANGANANI	NDWALANE LANDIWE PROTASIA		50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67PHB	HLABENI	DLAMINI MKHETHENI	EHLABENI BULWER KZN	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67HLA	HLANGANANI	ZUMA LANDIWE ANNATORIA	HLANGANANI 3 CREIGHTON IXO	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67HLA	HLANGANANI	ZUMA PRESILLA	HLANGANANI 3 CREIGHTON IXO	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67HLA	HLANGANANI	MBANJWA SIPHO	HLANGANANI 3 CREIGHTON IXO	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67HLA	HLANGANANI	MBANJWA SIBONGISENI	HLANGANANI 3 CREIGHTON IXO	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67HLA	HLANGANANI	LANGA MTHOKOZISI D	HLANGANANI 3 CREIGHTON IXO	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67HLA	HLANGANANI	NDWALANE GOONNESS	HLANGANANI 3 CREIGHTON IXO	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67HLA	HLANGANANI	NDLOVU NOMAKHWEZI	TRADITIONAL HOUSE	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67HLA	HLANGANANI	DLAMINI THANDI	HLANGANANI 3 CREIGHTON IXO	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67HLA	HLANGANANI	DLAMINI STELEMBE	HLANGANANI 3 CREIGHTON IXO	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67HLA	HLANGANANI	LANGA KHOLISIWE	HLANGANANI 3 CREIGHTON IXO	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67HLA	HLANGANANI	DLAMINI FULANKI	HLANGANANI 3 CREIGHTON IXO	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67HLA	HLANGANANI	NDWALANE PRISCA BONGEKILE	HLANGANANI 3 CREIGHTON IXO	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67HLA	HLANGANANI	ZONDI NOMCWANE	HLANGANANI 3 CREIGHTON IXO	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67HLA	HLANGANANI	NJULO TAMMY	HLANGANANI 3 CREIGHTON IXO	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67HLA	HLANGANANI	DLAMINI THULELENI	HLANGANANI 3 CREIGHTON IXO	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67HLA	HLANGANANI	GAMDEE ZIDELISENI	HLANGANANI 3 CREIGHTON IXO	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67SIZ	SIZANENJANA KWABUTHI	MALEVU SIthemBISO PENNINGTOI	SIZANENJANA KWABUTHO S1 UI	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67HLA	HLANGANANI	MHLONGO THULISILE ANNATORIA	HLANGANANI 3 CREIGHTON IXO	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67HLA	HLANGANANI	SOWELA NOSIPHO A	HLANGANANI 3 CREIGHTON IXO	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67HLA	HLANGANANI	DLAMINI MANTOMBANA BETTY	HLANGANANI 3 CREIGHTON IXO	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67HLA	HLANGANANI	SOSIBO HEMRIETTA SINDISIWE	HLANGANANI 3 CREIGHTON IXO	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67HLA	HLANGANANI	SOSIBO MAKHOSAZANA VAKASHILI	HLANGANANI 3 CREIGHTON IXO	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67HLA	HLANGANANI	MOKUBUNA BUSISIWE NONORATT	HLANGANANI 3 CREIGHTON IXO	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67HLA	HLANGANANI	ZULU BHEKIMPI DANIEL	HLANGANANI 3 CREIGHTON IXO	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67HLA	HLANGANANI	LANGA KHONZEPHI MARTHA	HLANGANANI 3 CREIGHTON IXO	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67HLA	HLANGANANI	LANGA KHONZEPHI MARTHA	HLANGANANI 3 CREIGHTON IXO	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67SIZ	SIZANENJANA KWABUTHI	MAZIBUKO CHITHIBANDLA MICHAEL	SIZANENJANA KWABUTHO S1 UI	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67HLA	HLANGANANI	ZUMA PHATHEKILE PELAGRINA	HLANGANANI 3 CREIGHTON IXO	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67HLA	HLANGANANI	MSHENGU THULELENI MARGARET	HLANGANANI 3 CREIGHTON IXO	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67HLA	HLANGANANI	DLAMINI THOKO MARIA	HLANGANANI 3 CREIGHTON IXO	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67HLA	HLANGANANI	CHIYA QONDENI	Traditional house	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67PAU	AMAKUZA	SOSIBO QONDENI BAKHALISE	BHATINI	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67HLA	HLANGANANI	JILI VUYISIWE	HLANGANANI 3 CREIGHTON IXO	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67PAU	AMAKUZA	KHUBONI ALPHEUS	NOMHOJANA	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67HLA	HLANGANANI	DLAMINI NHLANHLA CONGRAT	HLANGANANI 3 CREIGHTON IXO	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67HLA	HLANGANANI	MZIMANDE NNANTOMBI	TRADITIONAL HOUSE	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67PAU	AMAKUZA	NENE VEZI	BHATINI	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67PAU	AMAKUZA	MBANJWA BONGINKOSI	KILMON MAGCAKENI LOCATION	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67PAU	AMAKUZA	ZIKODE QONDEKILE BALANDILE	BHATINI	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: NZ	NKWEZELE	MBAMBO NONHLANHLA	NKWEZELE BULWER KZN	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: E	ENKELEBANTWANA	MADIALA E	HOUSE	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67PAU	AMAKUZA	MBANJWA CEBISILE	BHATINI	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67PHB	HLABENI	JACA NOMBUSO ELMINA	EHLABENI BULWER KZN	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67PAU	AMAKUZA	JAMA THOLANI	BHATINI	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67SIZ	SIZANENJANA KWABUTHI	MAZIBUKO ISABEL LINDIWE	SIZANENJANA KWABUTHO S1 UI	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67PAU	AMAKUZA	SOSIBO NGUBUKAZI	BHATINI	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67SIZ	SIZANENJANA KWABUTHI	MWELASE ZODWA EDISTA	SIZANENJANA KWABUTHO S1 UI	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67PAU	AMAKUZA	SOSIBO ZININGI PROMISE	BHATINI	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67PAU	AMAKUZA	SOSIBO NTO BADUBILE	BHATINI	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67HLA	HLANGANANI	NJULO MATHULUZA	BRICK HOUSE SIBIZANE	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67PAU	AMAKUZA	SOSIBO DAMU SENZENI	BHATINI	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67PAU	AMAKUZA	JAMA JABULILE EUNICE	BHATINI	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67PAU	AMAKUZA	MAJILA SANELE	BHATINI	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67PAU	AMAKUZA	JAMA KHATHAZILE	BHATINI	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67HLA	HLANGANANI	MAKHANYA THOKOZILE	TRADITIONAL HOUSE	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67PAU	AMAKUZA	SHEZI SIYABONGA MZWANDILE	BHATINI	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67PAU	AMAKUZA	JAMA FIHLWEPHI MARGARET	BHATINI	50	1.4346	15	71.73	10.7595	82.4895

Dr Nkosazi: 67PAU	AMAKUZA	DLAMINI BONGEKILE	NSIMBINI	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67PAU	AMAKUZA	MEMELA DUMISILE PROTASIA	NSIMBINI	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67SIZ	SIZANENJANA KWABUTH	ZONDO MTHENJWA VITUS	SIZANENJANA KWABUTHO S1 UI	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67HLA	HLANGANANI	NIJO MATHJLUZA	SHACK	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67PAU	AMAKUZA	MADONDA KHOLISILE	HLANGANANI	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67PAU	AMAKUZA	MADONDA KHOLISILE	HLANGANANI	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67SIZ	SIZANENJANA KWABUTH	MINDAWENI PHUMZILE LIZAH	SIZANENJANA KWABUTHO S1 UI	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67PAU	AMAKUZA	DLAMINI THOMOLOZA	HLANGANANI	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67PAU	AMAKUZA	MADONDA MKHEKHELEZI	HLANGANANI	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67PAU	AMAKUZA	DLAMINI LINDANI	HLANGANANI	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67HLA	HLANGANANI	ZULU KHUMBUZILE	TRADITIONAL HOUSE	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67PAU	AMAKUZA	JILI BAVUMILE	HLANGANANI	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67JTN	JUNCTION ELECTRIFICATI	KHESWA DAVID	JUNCTION ELECTRIFICATION S1 :	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67SIZ	SIZANENJANA KWABUTH	MIYA NGAKHEPHI NGENZENI	SIZANENJANA KWABUTHO S1 UI	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: UND	UNDERBERG	MOLEFE MATTY	Brick House	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67SIZ	SIZANENJANA KWABUTH	DLUDLU MKHASHWA PHILLIP	SIZANENJANA KWABUTHO S1 UI	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67SIZ	SIZANENJANA KWABUTH	DLUDLU PHILISWE SAMELIA	SIZANENJANA KWABUTHO S1 UI	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67SIZ	SIZANENJANA KWABUTH	MKHULISI NOMATHEMBU PHILPA	SIZANENJANA KWABUTHO S1 UI	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67HLA	HLANGANANI	NIJO MATHILI	TRADITIONAL HOUSE	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67HLA	HLANGANANI	DLAMINI MATUNDA	TRADITIONAL HOUSE	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67SIZ	SIZANENJANA KWABUTH	MAZIBUKO HLAMUKILE ANNATORI.	SIZANENJANA KWABUTHO S1 UI	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67SIZ	SIZANENJANA KWABUTH	NDLOVU MPATHONI SIPHIWE	SIZANENJANA KWABUTHO S1 UI	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67QSE	QULASHE S1	MEMELA LONDIWE	QULASHE UNDERBURG KZN	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67HLA	HLANGANANI	SHABALALA SOPHENI	TRADITIONAL HOUSE	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67QSE	QULASHE S1	ZONDI ZOLILE	QULASHE UNDERBURG KZN	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67HLA	HLANGANANI	BEKWA SEBENZANI	TRADITIONAL HOUSE	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67SIZ	SIZANENJANA KWABUTH	MAZIBUKO GLADNESS NOMATHAM	SIZANENJANA KWABUTHO S1 UI	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67SIZ	SIZANENJANA KWABUTH	MAZIBUKO SLINDILE WENDY	SIZANENJANA KWABUTHO S1 UI	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67SIZ	SIZANENJANA KWABUTH	MAZIBUKO MKHEKHELEZI FREDRIC	SIZANENJANA KWABUTHO S1 UI	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67HLA	HLANGANANI	DLAMINI BHEKI	TRADITIONAL HOUSE	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: NZ	NKWEZELE	DLAMINI NGENAMUNTU	NKWEZELE BULWER KZN	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67HLA	HLANGANANI	KHUBONE ROBERT	TRADITIONAL HOUSE	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67HLA	HLANGANANI	BHENGU MZANYWA	Traditional house	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: NK	NKUMBA	NZIMANDE VUSUMUZI	MDAYANA	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67HLA	HLANGANANI	ZULU MSAWENKOSI ARMSTRONG	HLANGANANI	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67SIZ	SIZANENJANA KWABUTH	MKHULISE NONYAMEZELO EVELYN	SIZANENJANA KWABUTHO S1 UI	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67SIZ	SIZANENJANA KWABUTH	MTHEMBU NOKUKHANYA ETHEL	SIZANENJANA KWABUTHO S1 UI	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67SIZ	SIZANENJANA KWABUTH	MTHEMBU THABANE GOUGEN	SIZANENJANA KWABUTHO S1 UI	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67SIZ	SIZANENJANA KWABUTH	BASI SIZA ANNATORIA	SIZANENJANA KWABUTHO S1 UI	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67SIZ	SIZANENJANA KWABUTH	MTHEMBU SWELENI DUMAZILE	SIZANENJANA KWABUTHO S1 UI	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67HLA	HLANGANANI	BEKWA MDINGI	TRADITIONAL HOUSE	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67HLA	HLANGANANI	ZULU FLOMENA	TRADITIONAL HOUSE	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67PAU	AMAKUZA	MAY BUSISIWE BEAUTY	AMAKUZA UNDERBURG KZN	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67HLA	HLANGANANI	MDLADLA NGQOMBO	TRADITIONAL HOUSE	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67PAU	AMAKUZA	VICTOR ZONDI	AMAKUZA S1 KZN OU	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67PAU	AMAKUZA	SIBETHA NONKONZO OCTEVIA	AMAKHUZE UNDERBURG KZN	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67HLA	HLANGANANI	ZULU PATRICIA	TRADITIONAL HOUSE	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67QSE	QULASHE S1	SHEZI SIHLE	QULASHE UNDERBERG KZN	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67HLA	HLANGANANI	DLAMINI KOKANI	TRADITIONAL HOUSE	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67QSE	QULASHE S1	SHEZI ENMACULATE	QULASHE UNDERBERG KZN	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67PAU	AMAKUZA	DLAMINI CRESENTIA BUZANI	AMAKHUZE UNDERBURG KZN	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67QSE	QULASHE S1	ZONDI THOKOZILE	QULASHE UNDERBURG KZN	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67HLA	HLANGANANI	MSIYA NOKWAZI	TRADITIONAL HOUSE	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67HLA	HLANGANANI	MIYA PHUMZILE	TRADITIONAL HOUSE	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67PAU	AMAKUZA	CHAGWE BHUNGU ALFOS	AMAKUZA UNDERBURG KZN	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: NZ	NKWEZELE	MEMELA SYLVIA	NKWEZELE BULWER KZN	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67HLA	HLANGANANI	XABA THOKOZANI	HLANGANANI 4 UNDERBERG K	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67SIZ	SIZANENJANA KWABUTH	ZONDO ZITOKILE	SIZANENJANA KWABUTHO S1 UI	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67HLA	HLANGANANI	DLAMINI MFANO	HLANGANANI 4 UNDERBERG K	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67HLA	HLANGANANI	MTOLO ZINCANE CARISTA	TRADITIONAL HOUSE	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67HLA	HLANGANANI	DLAMINI PHOZA THOLAKELE	HLANGANANI 4 UNDERBERG K	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67HLA	HLANGANANI	XABA AGNES	TRADITIONAL HOUSE	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67QSE	QULASHE S1	SMELANE MUZIWE MALI	QULASHE UNDERBURG KZN	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67SIZ	SIZANENJANA KWABUTH	MEMELA BAHLUNGILE	SIZANENJANA KWABUTHO S1 UI	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67QSE	QULASHE S1	ZONDI THEMBI MAUREEN	QULASHE S1 UNDERBERG CNCK	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67QSE	QULASHE S1	MUTHWA NOKUZOLA PRUDENCE	QULASHE S1 UNDERBERG CNCK	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67QSE	QULASHE S1	MTOLO MLEKELELI NKOSIBONILE	QULASHE S1 UNDERBERG CNCK	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67PHB	HLABENI	DLAMINI EUNICE CASHELENI	QULASHE S1 UNDERBERG CNCK	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67HLA	HLANGANANI	LINDA BAHLALI LAWRENTIA	HLANGANANI 4 UNDERBERG K	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67HLA	HLANGANANI	DLAMINI VELILE	HLANGANANI 4 UNDERBERG K	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67HLA	HLANGANANI	XABA BATSHONISILE	Traditional house	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67PAU	AMAKUZA	KHUBONI NOKWEQA	AMAKUZA UNDERBURG KZN	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67PAU	AMAKUZA	KHANYILE GLORIA	AMAKUZA UNDERBURG KZN	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67QSE	QULASHE S1	MBANJWA NINI	QULASHE UNDERBURG KZN	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67PAU	AMAKUZA	SHOBA DELANI	50	1.4346	15	71.73	10.7595	82.4895	
Dr Nkosazi: 67PAU	AMAKUZA	SHOBA MKHUZENI AARON	AMAKUZA UNDERBURG KZN	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67HLA	HLANGANANI	DLAMINI ZICHAZILE	TRADITIONAL HOUSE	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67HLA	HLANGANANI	MSIYA CLARICE	TRADITIONAL HOUSE	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67HLA	HLANGANANI	MHLUNGO NOMANONO CORNELIA	HLANGANANI	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67QSE	QULASHE S1	MBATHA ELLSIE	QULASHE UNDERBURG KZN	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67PAU	AMAKUZA	NDLANGISA XAKEKILE	AMAKHUZE UNDERBURG KZN	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67QSE	QULASHE S1	DLAMINI ZWINGI	QULASHE UNDERBURG KZN	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67PAU	AMAKUZA	NOBTSHELA MBULELO	KILMUN	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67PAU	AMAKUZA	MTOLO MZAMANI	KILMUN	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67NCW	AMAQADI NCWADI DEEPI	LUSHABA NOSIPHO GLORIA	AMAQADI NCWADI DEEPALE S	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67PAU	AMAKUZA	DLAMINI BONGEKILE	KILMUN	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67PAU	AMAKUZA	MAGOSO BABHEKILE CORNELIA	AMAKUZA UNDERBURG KZN	50	1.4346	15	71.73	10.7595	82.4895

Dr Nkosazi: 67PAU	AMAKUZA	SIBUKELI ROBERT MNYUNI	AMAKUZA KILMUN S1 UNDERBL	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67PAU	AMAKUZA	NOKHATHALA MDHLADHLA	AMAKUZA KILMUN S1 UNDERBL	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67PAU	AMAKUZA	BAWINILE MAGUBANE	AMAKUZA KILMUN S1 UNDERBL	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67PAU	AMAKUZA	NGENZENI MJWARA	AMAKUZA KILMUN S1 UNDERBL	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67PAU	AMAKUZA	BAZIMILE ZIKODE	AMAKUZA KILMUN S1 UNDERBL	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67PAU	AMAKUZA	NDABAKHE MADELA ZIKODE	AMAKUZA KILMUN S1 UNDERBL	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67PAU	AMAKUZA	MARY THULELENI MBANJWA	AMAKUZA KILMUN S1 UNDERBL	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67PAU	AMAKUZA	ARON MNDALI	AMAKUZA KILMUN S1 UNDERBI	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67PAU	AMAKUZA	BUKISILE ZIKODE	AMAKUZA KILMUN S1 UNDERBI	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67PAU	AMAKUZA	MAKHOSI SHOBA	AMAKUZA KILMUN S1 UNDERBI	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67NCW	AMAKUZA	AMAQADI NCWADI DEEPI	AMAQADI NCWADI DEEPPDALE S	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67PAU	AMAKUZA	SHEZI MCITHWA THOMAS	AMAKUZA KILMUN S1 UNDERBI	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67PAU	AMAKUZA	FIKILE SHEZI	AMAKUZA KILMUN S1 UNDERBI	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67PAU	AMAKUZA	SIPHOKUHLE MBANJWA	AMAKUZA KILMUN S1 UNDERBI	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67PAU	AMAKUZA	NIKEZIWE MBANJWA	AMAKUZA KILMUN S1 UNDERBI	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67PAU	AMAKUZA	ZAKHE MBANJWA	AMAKUZA KILMUN S1 UNDERBI	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67PAU	AMAKUZA	THEMBELANI MBANJWA	AMAKUZA KILMUN S1 UNDERBI	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67PAU	AMAKUZA	NAKENI MNGUNI	AMAKUZA KILMUN S1 UNDERBI	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67PAU	AMAKUZA	ZANDILE MBANJWA	AMAKUZA KILMUN S1 UNDERBI	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67PAU	AMAKUZA	YVONNE MBANJWA	AMAKUZA KILMUN S1 UNDERBI	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67PAU	AMAKUZA	HLENGIWE ZIKODE	AMAKUZA KILMUN S1 UNDERBI	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67PAU	AMAKUZA	HADAWE WOTI	KILMUN	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67HLA	HLANGANANI	GAMEDA ESTHER	TRADITIONAL HOUSE	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67PAU	AMAKUZA	HLALELENI MBANJWA	AMAKUZA KILMUN S1 UNDERBI	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67PAU	AMAKUZA	NOZIZWE NZIMANDE	AMAKUZA KILMUN S1 UNDERBI	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67PAU	AMAKUZA	SHOBA PHINDILE	KILMUN	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67PAU	AMAKUZA	ZININGI NZIMANDE	AMAKUZA KILMUN S1 UNDERBI	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67PAU	AMAKUZA	BADANILE CHRISTINA NZIMANDE	AMAKUZA KILMUN S1 UNDERBI	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67PAU	AMAKUZA	NOMBUSO MBANJWA	AMAKUZA KILMUN S1 UNDERBI	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67PAU	AMAKUZA	BALUNGILE NOXOLO MNDALI	AMAKUZA KILMUN S1 UNDERBI	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67PAU	AMAKUZA	NOZAMANE PATRICIA ZIKODE	AMAKUZA KILMUN S1 UNDERBI	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67PAU	AMAKUZA	NTOMBIZODWA BEATA SOSIBO	AMAKUZA KILMUN S1 UNDERBI	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67PAU	AMAKUZA	THANDEKA SABELA	AMAKUZA KILMUN S1 UNDERBI	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67PAU	AMAKUZA	KANYILE THOMAS	AMAKUZA UNDERBURG KZN	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67PAU	AMAKUZA	MLUNGUKAZI DLAMINI	AMAKUZA KILMUN S1 UNDERBI	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67PAU	AMAKUZA	JAMA ZIBUYILE HENDRICA	AMAKHUZE UNDERBURG KZN	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67PAU	AMAKUZA	TSHOBA NTOMBENTLE	KILMUN	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67PAU	AMAKUZA	MBELE NOMBUYISELO	KILMUN	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67PAU	AMAKUZA	DLAMINI THEMBENI PATIENCE	AMAKUZA UNDERBURG KZN	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67PAU	AMAKUZA	SHOBA BAHLKILE	KILMUN	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67PAU	AMAKUZA	JAMA MUSAWENKOSI ADREAS	AMAKUZA UNDERBURG KZN	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67PAU	AMAKUZA	YAMA CONRAD BEKANI	AMAKUZA UNDERBURG KZN	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67PAU	AMAKUZA	MJWARA NOSANDE	KILMUN	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67NCW	AMAKUZA	AMAQADI NCWADI DEEPI	MNCWABE PHIWANI BAMISE	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67PAU	AMAKUZA	ZUMA SIBONGILE	KILMUN	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67HLA	HLANGANANI	RADEBE THANDEKILE	TRADITIONAL HOUSE	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67PAU	AMAKUZA	ZONDI ZIALILE	KILMUN	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67PAU	AMAKUZA	ZWEZWE SIZWE	KILMUN	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67NCW	AMAKUZA	AMAQADI NCWADI DEEPI	MKIZE HLUPHEKILE MARTHA	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67PAU	AMAKUZA	DLAMINI JABULILE JACQUELINE	AMAKHUZE UNDERBURG KZN	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: NZ	NKWEZELE	SCHOOL NGUDWINI PRIMARY SCH	NKWEZELA BULWER KZN	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67PAU	AMAKUZA	KHANYILE THOKOZILE	MADWALENI UNDERBERG KZN	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67PAU	AMAKUZA	CHAKWE DUMISANE	NOMHOJANA UNDERBERG KZN	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67PAU	AMAKUZA	KHUBONE NGENZENI FORTUNATE	AMAKHUZE UNDERBURG KZN	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67HLA	HLANGANANI	XABA ROBERT	TRADITIONAL HOUSE	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67SIS	SIZANENJANA KWABUTHI	MAJOZI BUSISIWE AUDREY	AMAQADI NCWADI DEEPPDALE S	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67PAU	AMAKUZA	MTOLO NOMVUYO	KILMUN	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67PAU	AMAKUZA	NZIMANDE NOZIPHO CATHRINE	AMAKHUZE UNDERBURG KZN	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67SIS	SIZANENJANA KWABUTHI	NGUBANE MUZIKAYISE AMON	KILMUN	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67PAU	AMAKUZA	NTSHIZA HEZEKIA	KILMUN	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67SIS	SIZANENJANA KWABUTHI	NGUBANE THEMBINKOSI AARON	AMAQADI NCWADI DEEPPDALE S	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67HLA	HLANGANANI	MZIMANDE NNANTOMBI	TRADITIONAL HOUSE	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67HLA	HLANGANANI	DLAMINI RAPHEAL SIBONGISENI	HLANGANANI 4 UNDERBERG K	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67HLA	HLANGANANI	MADUNA PHUMOWAKHE	Traditional house	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67PAU	AMAKUZA	SHEZI NONDUMISO	KILMUN	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67PSZ	SANDANEZWENI S1	DLOMO MZENZELI	SANDANEZWE	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67PAU	AMAKUZA	MNDALA NONKUMBANE	KILMUN	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67PAU	AMAKUZA	MJWARA SIBONGILE	KILMUN	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67QSE	QULASHE S1	ZONDI SKHUVETHE	QULASHE UNDERBURG KZN	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67HLA	HLANGANANI	DLAMINI NTOMBIKAYISE	HLANGANANI 4 UNDERBERG K	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67HLA	HLANGANANI	NGCOBO NOMAKRESTU CRESENCI	HLANGANANI 4 UNDERBERG K	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67PAU	AMAKUZA	MAJOZI MIRRIAM PHILISIWE	AMAKHUZE UNDERBURG KZN	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: NK	NKUMBA	ZONDO ZR	NKUMBA	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67HLA	HLANGANANI	DLAMINI BEAUTY	HLANGANANI 4 UNDERBERG K	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67HLA	HLANGANANI	MBATHA THANDEKILE BONGIWE	HLANGANANI 4 UNDERBERG K	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67HLA	HLANGANANI	DLAMINI CACISILE	HLANGANANI 4 UNDERBERG K	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67PAU	AMAKUZA	SHOBA BASUKILE	KILMUN	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67PAU	AMAKUZA	GAZU MZONDENI FANA	AMAKHUZE UNDERBURG KZN	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67HLA	HLANGANANI	BEKWA LINDIWE GLORIA	TRADITIONAL HOUSE	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67PAU	AMAKUZA	MNGUNI BAWINILE WINNIFRIEDA	AMAKHUZE UNDERBURG KZN	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67HLA	HLANGANANI	NGCOBO MELISIWE	HLANGANANI 4 UNDERBERG K	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: E	ENKELEBANTWANA	ZONDI SHAYINDUNA	HOUSE	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67HLA	HLANGANANI	NYIDE NCAMISILE NOBUHLE	HLANGANANI 4 UNDERBERG K	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67HLA	HLANGANANI	MBAMBO LO	HLANGANANI 4 UNDERBERG K	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67PAU	AMAKUZA	SHOBA BHEKISISA	KILMUN	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67PAU	AMAKUZA	SHOBA BHEKISISA	KILMUN	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67HLA	HLANGANANI	MBAMBO ZWEKENBI BARNARBAS	HLANGANANI 4 UNDERBERG K	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67SIS	SIZANENJANA KWABUTHI	CHONCO JABULILE VICTORIA	AMAQADI NCWADI DEEPPDALE S	50	1.4346	15	71.73	10.7595	82.4895

Dr Nkosazi: 67PAU	AMAKUZA	ZIKODE JABULILE	KILMUN	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: UND	UNDERBERG	ZONDI MARTIN	Brick House	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67PAU	AMAKUZA	ZONDI MZONJANA	KILMUN	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67PAU	AMAKUZA	MTOLO BUYISIWE	KILMUN	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67PAU	AMAKUZA	MKHIZE KHULUMILE	KILMUN	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67PAU	AMAKUZA	MNGUNI: CELIWE	KILMUN	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67PAU	AMAKUZA	NYAWOSE GIDIYONI	KILMUN	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67PAU	AMAKUZA	RADEBE MABHEKILE	KILMUN	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67PAU	AMAKUZA	RADEBE ZISAKHE	KILMUN	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67HLA	HLANGANANI	NGCOBO MLONDI OSCAR		50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67HLA	HLANGANANI	XABA CYNTHIA NOKULUNGA	HLANGANANI S1 IXOPO KZN OU	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67PAU	AMAKUZA	MTOLO ROSINA	KILMUN	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67SIZ	SIZANENJANA KWABUTHI	ZONDO GRENIA NONDUMISO	AMAQADI NCWADI DEEPPALE S	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67PAU	AMAKUZA	DLAMINI BUSISIWE	AMAQADI NCWADI DEEPPALE S	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67SIZ	SIZANENJANA KWABUTHI	VILAKAZI DINA QABULILE	AMAQADI NCWADI DEEPPALE S	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67SIZ	SIZANENJANA KWABUTHI	MKHIZE NOMFANEKO PURITY	AMAQADI NCWADI DEEPPALE S	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67PAU	AMAKUZA	DLAMINI PRINCESS ZITHELILE	AMAQADI NCWADI DEEPPALE S	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67PAU	AMAKUZA	KHUBONE HLALELENI BONISIWE	AMAQADI NCWADI DEEPPALE S	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67PAU	AMAKUZA	JAMA BHIZA	KILMUN	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67PAU	AMAKUZA	LINDA SHONISILE THANDEKILE	AMAQADI NCWADI DEEPPALE S	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: NZ	NKWEZELE	DUMA VUYISIWE	OBHUKWINI	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67PAU	AMAKUZA	KHANYILE CORNELIA	KILMUN	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67PAU	AMAKUZA	MTOLO NANA	KILMUN	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67HLA	HLANGANANI	MADUNA VITUS SIPHELELE	HLANGANANI S1 IXOPO KZN OU	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67PAU	AMAKUZA	MTHEMBU NTOMBIKHONA	AMAQADI NCWADI DEEPPALE S	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67PAU	AMAKUZA	MKHIZE SHUMISILE	KILMUN	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67PAU	AMAKUZA	DLAMINI XOLILE	AMAQADI NCWADI DEEPPALE S	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67NCW	AMAQADI NCWADI DEEPI	SOKHELA NTOMBEZINHLE	AMAQADI NCWADI DEEPPALE S	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67NCW	AMAQADI NCWADI DEEPI	NGUBANE ZANDILE DOREEN XOLISI	AMAQADI NCWADI DEEPPALE S	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67NCW	AMAQADI NCWADI DEEPI	NGUBANE SQONDA	AMAQADI NCWADI DEEPPALE S	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67NCW	AMAQADI NCWADI DEEPI	NZIMANDE ZINHLE DOROTHY	AMAQADI NCWADI DEEPPALE S	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67PAU	AMAKUZA	NDLELA LINDENI	KILMUN	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67PAU	AMAKUZA	ZIKODE DUDUZILE	KILMUN	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67PAU	AMAKUZA	BHENGU NONHLANHLA	KILMUN	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67NCW	AMAQADI NCWADI DEEPI	SOKHELO ZAKHELE	AMAQADI NCWADI DEEPPALE S	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67PAU	AMAKUZA	MNGUNI BADELISILE	KILMUN	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67QSE	QULASHE S1	ZONDI NOMQANELO	QULASHE UNDERBURG KZN	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67PAU	AMAKUZA	DLANI PATRICIA	KILMUN	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67HLA	HLANGANANI	ZULU NOBUHLE FLORENCE	CORINTH S1 IXOPO KZN OU	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67NCW	AMAQADI NCWADI DEEPI	RADEBE NOBUHLE	AMAQADI NCWADI DEEPPALE S	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67PAU	AMAKUZA	SABELA NOKUKHANYA	AMAQADI NCWADI DEEPPALE S	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67NCW	AMAQADI NCWADI DEEPI	KHENISA NOMVUSELELE FAITH	AMAQADI NCWADI DEEPPALE S	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67NCW	AMAQADI NCWADI DEEPI	SHEZI NTOMBINTOMBI CAROLINE	AMAQADI NCWADI DEEPPALE S	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: E	ENKELEBANTWANA	SHELEMBE MANDLENKOSI ROBENS	AMAQADI NCWADI DEEPPALE S	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67NCW	AMAQADI NCWADI DEEPI	MADLALA CLEMENTIA NCAMGILE	AMAQADI NCWADI DEEPPALE S	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: NZ	NKWEZELE	NTSHIZA CHRIZOSTUMS	Brick	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67HLA	HLANGANANI	KHUBONI NKOSIVUMILE BEATS	CORINTH S1 IXOPO KZN OU	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: NZ	NKWEZELE	DLAMINI MIRRIAM	NKWEZELE	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67NCW	AMAQADI NCWADI DEEPI	GUMEDE SIPHIWE RICHARD	AMAQADI NCWADI DEEPPALE S	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67HLA	HLANGANANI	XABA NJABULO MOSES	CORINTH S1 IXOPO KZN OU	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67NCW	AMAQADI NCWADI DEEPI	MNCWABE CONSTANCE ZAKHONA	AMAQADI NCWADI DEEPPALE S	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67QSE	QULASHE S1	MBANJWA JABULISILE	QULASHE UNDERBURG KZN	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67NCW	AMAQADI NCWADI DEEPI	DLAMINI SIBUSISO ROBERT	AMAQADI NCWADI DEEPPALE S	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67NCW	AMAQADI NCWADI DEEPI	KHUMALO SHAYIZIWE VITUS	AMAQADI NCWADI DEEPPALE S	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67PAU	AMAKUZA	DLAMINI FELAKHE	AMAQADI NCWADI DEEPPALE S	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67PAU	AMAKUZA	DLAMINI MTHEKU MEDRINA	AMAQADI NCWADI DEEPPALE S	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67HLA	HLANGANANI	LUKHOZI NOKUZOLA	Traditional house	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67PSC	SUN CITY	MEMELA PHILISWE MATHOTHO	SUN CITY BULWER PMB KZN	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67PSC	SUN CITY	DUMAKUDE KINKI PHYLLIS	SUN CITY BULWER PMB KZN	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: NZ	NKWEZELE	XULU ANNALETIA LINDIWE	SINKONKONKO UNDERBERG KZN	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67HLA	HLANGANANI	MDLADLA NOMTHANDAZO	TRADITIONAL HOUSE	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67PAU	AMAKUZA	DLAMINI BUSISIWE	AMAQADI NCWADI DEEPPALE S	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67PAU	AMAKUZA	NZIMANDE SBONGILE	AMAQADI NCWADI DEEPPALE S	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67HLA	HLANGANANI	MKHANYA IRENE	TRADITIONAL HOUSE	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67PAU	AMAKUZA	ZIKODE SOLOMON	AMAQADI NCWADI DEEPPALE S	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67PAU	AMAKUZA	DLAMINI CABANGILE LUNGELANI	AMAQADI NCWADI DEEPPALE S	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67PAU	AMAKUZA	SIBISI NGENZENI DORIS	AMAQADI NCWADI DEEPPALE S	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67PAU	AMAKUZA	ZIKODE ZITUSILE DORAH	AMAQADI NCWADI DEEPPALE S	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67PAU	AMAKUZA	MNGUNI NGENAYISE	AMAQADI NCWADI DEEPPALE S	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67PAU	AMAKUZA	NZIMANDE ZANELE	AMAQADI NCWADI DEEPPALE S	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67PAU	AMAKUZA	MBANJWA HLANGANANI	AMAQADI NCWADI DEEPPALE S	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: UND	UNDERBERG	ZONDI ZITHOBILE	Brick House	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67PAU	AMAKUZA	ZWELIBI TOBIAS SHOBA	AMAQADI NCWADI DEEPPALE S	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: NZ	NKWEZELE	NDLOVU PHUMZILE ANNASTASIA	SINKONKONKO UNDERBERG KZN	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67PAU	AMAKUZA	ELIZABETH NQOLWANE SHOBA	AMAQADI NCWADI DEEPPALE S	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: NZ	NKWEZELE	MYENDE NKOSINATHI	SINKONKONKO UNDERBERG KZN	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67PAU	AMAKUZA	BONGEKILE SABELA	AMAQADI NCWADI DEEPPALE S	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67PAU	AMAKUZA	THOKOZILE BABONGILE MJARA	AMAQADI NCWADI DEEPPALE S	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67PAU	AMAKUZA	LINDOKWAKHE DLAMINI	AMAQADI NCWADI DEEPPALE S	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67PAU	AMAKUZA	THENJIWE SHOBA	AMAQADI NCWADI DEEPPALE S	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67PAU	AMAKUZA	LINDIWE SNQO SHOBA	AMAQADI NCWADI DEEPPALE S	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67PAU	AMAKUZA	LUMBO ZWELENI SHOBA	AMAQADI NCWADI DEEPPALE S	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67PAU	AMAKUZA	SHOBA BADUBILE CATHRINA	AMAQADI NCWADI DEEPPALE S	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67PAU	AMAKUZA	DLAMINI THOBEKILE VENENCIA	AMAQADI NCWADI DEEPPALE S	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67PAU	AMAKUZA	SHOBA BHEKISIGCINO ANDRIAS	AMAQADI NCWADI DEEPPALE S	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67PAU	AMAKUZA	DLAMINI GCINO	AMAQADI NCWADI DEEPPALE S	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67PAU	AMAKUZA	KHANYEZE THULISILE SIBONGILE	AMAQADI NCWADI DEEPPALE S	50	1.4346	15	71.73	10.7595	82.4895

Dr Nkosazi: 67PAU	AMAKUZA	SHOBA CUPHENI MERCY	AMAKHUZE UNDERBERG KZN OI	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67PAU	AMAKUZA	SHOBA NYANISILE	AMAKHUZE UNDERBERG KZN OI	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67PAU	AMAKUZA	SHOBA MPIYENGWE JOHANNES	AMAKHUZE UNDERBERG KZN OI	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67PAU	AMAKUZA	SHOBA VIKINDABA MICHAEL	AMAKHUZE UNDERBERG KZN OI	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67PAU	AMAKUZA	NZIMANDE ZANELE	AMAKHUZE UNDERBERG KZN OI	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67PAU	AMAKUZA	DLAMINI SIBONGILE CONSTANCE	AMAKHUZE UNDERBERG KZN OI	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67PAU	AMAKUZA	SHOBA OCTAVIA ZETHU	AMAKHUZE UNDERBERG KZN OI	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67PAU	AMAKUZA	SHOBA CUPHENI THOLANI	AMAKHUZE UNDERBERG KZN OI	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67PAU	AMAKUZA	DLAMINI NOMATEZI MESSIANA	AMAKHUZE UNDERBURG KZN	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67PAU	AMAKUZA	DLAMINI BADINGILE THUSHUZA	AMAKHUZE UNDERBURG KZN	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67PAU	AMAKUZA	SHOBA MGOGO	AMAKHUZE UNDERBURG KZN	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67HLA	HLANGANANI	MDLADLA CLAUDIA	TRADITIONAL HOUSE	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67HLA	HLANGANANI	MBANJWA ANNASTIAS	TRADITIONAL HOUSE	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67PAU	AMAKUZA	SHOBA BHEKISISA PAULUS	AMAKUZA UNDERBURG KZN	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67PHB	HLABENI	KHUBONE CEQE CYPRIAN	EHLABENI UNDERBERG KZN OU	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67PAU	AMAKUZA	SHOBA MFANISENI THERUS	AMAKUZA UNDERBURG KZN	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67QSE	QULASHE S1	SHEZI THAMSANQA MASTER	EQULASHE UNDERBERG KZN OU	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67QSE	QULASHE S1	PHOSWA BACHITHILE CLEMENTIA	EQULASHE UNDERBERG KZN OU	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67PAU	AMAKUZA	SHOBA BHOYI GEDION	AMAKUZA UNDERBURG KZN	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67PAU	AMAKUZA	SOSIBO SIBONGILE PERCIFIC	AMAKHUZE UNDERBURG KZN	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67QSE	QULASHE S1	MEMELA FANIZO	QULASHE UNDERBURG KZN	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: NZ	NKWEZELE	MIYA SIZANI P	NKWEZELE BULWER KZN	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67PAU	AMAKUZA	LANGA BUYISILE PAULINE	AMAKHUZE UNDERBURG KZN	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67PAU	AMAKUZA	DLAMINI BONISIWE	AMAKHUZE UNDERBURG KZN	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67PAU	AMAKUZA	TSHOBA DOTI RICHARD	AMAKUZA UNDERBURG KZN	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67PAU	NKWEZELE	KHUMALO NTOMBIONKE	Traditional	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: NZ	AMAKUZA	MBANJWA THULISILE ANNACLETA	AMAKUZA UNDERBURG KZN	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67PAU	AMAKUZA	LINDA ZISEBENZELE	QULASHE UNDERBURG KZN	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67QSE	QULASHE S1	MTHEMBU SANELISIWE CORNELIA	AMAKHUZE UNDERBURG KZN	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67PAU	AMAKUZA	SHOBA CLAUDIA NCAMISILE	HLABENI S1 UNDERBERG KZN	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67PHB	HLABENI	MAKHANYA CRESENTIA	TRADITIONAL HOUSE	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67HLA	HLANGANANI	MNCWABE FRANCIS MBONGENI	Traditional	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: NZ	NKWEZELE	MVUMBU SNANAZANA CLEMENTIA	AMAKUZA UNDERBURG KZN	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67PAU	AMAKUZA	AMAQADI NCWADI DEEPI	Traditional House	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67NCW	AMAKUZA	MTHIYANE THEMBI	Traditional House	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67PAU	AMAKUZA	NXELE THOBILE EUNICE	AMAKHUZE UNDERBURG KZN	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: E	ENKELEBANTWANA	MKHIZE JOSEPH LILI	ENKELEBANTWANA S1 UNDERBI	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67PAU	AMAKUZA	SHEZI PIKOLANA FIKELEPHI	AMAKUZA S1 UNDERBERG KZN (	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67PAU	AMAKUZA	MINGUNI BATHINI QIKI	AMAKUZA S1 UNDERBERG KZN (	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67PAU	AMAKUZA	MINGUNI PHUMLAPHI EDISTA	AMAKUZA S1 UNDERBERG KZN (	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67PAU	AMAKUZA	SHABALALA ZANDILE	TRADITIONAL HOUSE	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67HLA	HLANGANANI	MINGUNI LONDEKA BAFIKILE	AMAKUZA S1 UNDERBERG KZN (	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67PAU	AMAKUZA	DLAMINI JABULILE VENANCIA	AMAKUZA UNDERBURG KZN	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67PAU	AMAKUZA	MINGUNI NELANI	AMAKUZA S1 UNDERBERG KZN (	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67PAU	AMAKUZA	KHANYILE SIZAKELE CHRISTINIA	AMAKUZA UNDERBURG KZN	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67PAU	AMAKUZA	MINGUNI ZIBONELE	AMAKUZA S1 UNDERBERG KZN (	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67PAU	AMAKUZA	MBANJWA ZENZILE NOPHUTHUMA	AMAKUZA S1 UNDERBERG KZN (	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67PAU	AMAKUZA	LINDA MABANDLA PETRUS	AMAKUZA S1 UNDERBERG KZN (	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67PAU	AMAKUZA	LANGA HLEKISILE FUNAPHI	AMAKUZA S1 UNDERBERG KZN (	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67PAU	AMAKUZA	MBATHA NOFELANI ZABALAZILE	AMAKUZA S1 UNDERBERG KZN (	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67PAU	AMAKUZA	DLAMINI LIKIZILE ASTERIA	AMAKUZA S1 UNDERBERG KZN (	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67PAU	AMAKUZA	MINGUNI GUGILE	AMAKUZA S1 UNDERBERG KZN (	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67PAU	AMAKUZA	MINGUNI ZINHLE ZETHU	AMAKUZA S1 UNDERBERG KZN (	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67PAU	AMAKUZA	JAMA KHULEKANI	AMAKUZA S1 UNDERBERG KZN (	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67PAU	AMAKUZA	LINDA BUSISIWE FORTUNATE	AMAKUZA S1 UNDERBERG KZN (	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67PAU	AMAKUZA	MINGUNI MZOLHITHWAYO	AMAKUZA S1 UNDERBERG KZN (	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67PAU	AMAKUZA	MINGUNI MANAKAZI VENENCIA	AMAKUZA S1 UNDERBERG KZN (	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67PAU	AMAKUZA	MINGUNI THOBELANI SYLVESIA	AMAKUZA S1 UNDERBERG KZN (	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67PAU	AMAKUZA	LINDA TSHAYAZANE	AMAKUZA S1 UNDERBERG KZN (	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67PAU	AMAKUZA	KHANYILE MATHONGO PUTRUS	AMAKUZA UNDERBURG KZN	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67PAU	AMAKUZA	DLAMINI NOKUTHULA ZANDILE	AMAKUZA S1 UNDERBERG KZN (	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67PAU	AMAKUZA	LINDA LINDILENI EVELYN	AMAKUZA S1 UNDERBERG KZN (	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67PAU	AMAKUZA	MINGUNI COSHI THOLANI	AMAKUZA S1 UNDERBERG KZN (	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67PAU	AMAKUZA	NZIMANDE ZETHU	AMAKUZA S1 UNDERBERG KZN (	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67PAU	AMAKUZA	MINGUNI NONHLANHLA EUNICE	AMAKUZA S1 UNDERBERG KZN (	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67PAU	AMAKUZA	MINGUNI THOKOZANI JABULILE	AMAKUZA S1 UNDERBERG KZN (	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67PAU	AMAKUZA	JOLI NOMBICO TERESSA	AMAKUZA S1 UNDERBERG KZN (	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67PAU	AMAKUZA	CEBEKHULU GUGU BAFIKILE	AMAKUZA S1 UNDERBERG KZN (	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67PAU	AMAKUZA	ZUMA PRINCES BONISILE	AMAKUZA S1 UNDERBERG KZN (	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67PAU	AMAKUZA	ZUMA NOMATHEMBA HOMISTA	AMAKUZA S1 UNDERBERG KZN (	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67PAU	AMAKUZA	MBATHA SIZENI MAGAGRET	AMAKUZA S1 UNDERBERG KZN (	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67PAU	AMAKUZA	MINGUNI CATHERINE LETHIWE	AMAKUZA S1 UNDERBERG KZN (	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67PAU	AMAKUZA	CEBEKHULU THENIWE SYLVIA	AMAKUZA S1 UNDERBERG KZN (	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67PAU	AMAKUZA	LANGA NOMAGUGU STEPHINIA	AMAKUZA UNDERBURG KZN	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67QSE	QULASHE S1	MTOLO CABANGANI	AMAKUZA S1 UNDERBERG KZN (	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67PAU	AMAKUZA	KUBONE NELISWE SYLVIA	AMAKUZA S1 UNDERBERG KZN (	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67HLA	HLANGANANI	KHATI NOMAYE	TRADITIONAL HOUSE	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67HLA	HLANGANANI	SIHLEZANA DUMAZILE	EHLANE AREA	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67PAU	AMAKUZA	MBANJWA PHILLIPINE IRENE	AMAKUZA UNDERBURG KZN	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67PAU	AMAKUZA	SHEZI NOMABULAZI CATHRINE	AMAKHUZE UNDERBURG KZN	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67HLA	HLANGANANI	DZANIBE NOMNIKELO	TRADITIONAL HOUSE	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67PAU	AMAKUZA	LINDA RITA GABISILE	AMAKUZA S1 UNDERBERG KZN (	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67PAU	AMAKUZA	LINDA DUBULA NICHOLAS	AMAKUZA S1 UNDERBERG KZN (	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67HLA	HLANGANANI	MNCWABE GAVINI SIPHIWE	HLANGANANI	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67PAU	AMAKUZA	MBANJWA PROTASIA ZANDILE	AMAKUZA S1 UNDERBERG KZN (	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67PAU	AMAKUZA	DLAMINI BALUNGILE MUNTU EUDIA	AMAKUZA S1 UNDERBERG KZN (	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67PAU	AMAKUZA	DLAMINI MANGALISILE NOZUKA	AMAKUZA S1 UNDERBERG KZN (	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67PAU	AMAKUZA	KHUBONE LUNGISILE	AMAKUZA S1 UNDERBERG KZN (	50	1.4346	15	71.73	10.7595	82.4895

Dr Nkosazi: 67PAU	AMAKUZA	LINDA NONHLANHLA	AMAKUZA S1 UNDERBERG KZN (	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: NZ	NKWEZELE	DLAMINI JABULANI LEARNARD	NKWEZELE UNDERBERG KZN	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67PAU	AMAKUZA	LINDA SELLY TSHEKILE	AMAKUZA S1 UNDERBERG KZN (	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67PAU	AMAKUZA	MTHEMBU DELANI KHAYALAKE	AMAKUZA S1 UNDERBERG KZN (	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67PAU	AMAKUZA	NYINDE BONISIWE BEAUTY	AMAKHUZE UNDERBURG KZN	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67PAU	AMAKUZA	LINDA MONDLI BUSANI	AMAKUZA S1 UNDERBERG KZN (	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67PAU	AMAKUZA	DLAMINI MBUYISELWA HENHRY	AMAKUZA S1 UNDERBERG KZN (	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67PAU	AMAKUZA	MBANJWA ERNEST LANGELIHLHE	AMAKUZA S1 UNDERBERG KZN (	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67PAU	AMAKUZA	KUNENE NONHLANHLA ETHEL	AMAKUZA S1 UNDERBERG KZN (	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: NZ	NKWEZELE	NDLELA MDIDIYELI	HOUSE	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67PAU	AMAKUZA	MNGUNI MCACISI	AMAKUZA S1 UNDERBERG KZN (	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67PAU	AMAKUZA	MBANJWA NONKULULEKO	AMAKUZA S1 UNDERBERG KZN (	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67PAU	AMAKUZA	MNGUNI SENZENI MILDRED	AMAKUZA S1 UNDERBERG KZN (	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67HLA	HLANGANANI	MTOLO DORRIS	TRADITIONAL HOUSE	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67PAU	AMAKUZA	MBANJWA NOBUHLE	AMAKUZA S1 UNDERBERG KZN (	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67PAU	AMAKUZA	MNGUNI SIMPHIWE LAWRENCE	AMAKUZA S1 UNDERBERG KZN (	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67PAU	AMAKUZA	MHLONGO NCAMISILE MAVIS	AMAKUZA S1 UNDERBERG KZN (	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67PAU	AMAKUZA	MNGUNI LINDENI NORA	AMAKHUZE UNDERBURG KZN	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67PAU	AMAKUZA	MKHIZE FABIAN MTHOKOZISI	AMAKHUZE UNDERBURG KZN	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67PAU	AMAKUZA	MLITWA ANELE	AMAKUZA S1 UNDERBERG KZN (	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67PAU	AMAKUZA	MBANJWA NTOMBIZINI DUDUZILE	AMAKUZA S1 UNDERBERG KZN (	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67PAU	AMAKUZA	PHUNGULA ZAKHELE	AMAKUZA S1 UNDERBERG KZN (	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67PAU	AMAKUZA	PHUNGULA THOKOZANI GRACIA	AMAKUZA S1 UNDERBERG KZN (	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67PAU	AMAKUZA	NTSHIZA MAKHOSI	AMAKUZA UNDERBURG KZN	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67PAU	AMAKUZA	DLAMINI VUMILE	AMAKUZA S1 UNDERBERG KZN (	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67PAU	AMAKUZA	KUNENE BABONGILE MONICA	AMAKUZA S1 UNDERBERG KZN (	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67PAU	AMAKUZA	KUNENE WINILE PROTASIA	AMAKUZA S1 UNDERBERG KZN (	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67HLA	HLANGANANI	CHIYA DUDUZILE	TRADITIONAL HOUSE	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: HIM	HIMEVILLE	MLOTSHWA CATHERINE	Brick House	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67PAU	AMAKUZA	MIYA SELINA NOLINDELA	AMAKUZA S1 UNDERBERG KZN (	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67PAU	AMAKUZA	MNGUNI MZONZIMA ERASMUS	AMAKUZA S1 UNDERBERG KZN (	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67PAU	AMAKUZA	KHUBONE GOODNESS THANDEKA	AMAKUZA S1 UNDERBERG KZN (	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67PAU	AMAKUZA	MNGUNI DUDUZILE PRAXEDIS	AMAKUZA S1 UNDERBERG KZN (	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67PAU	AMAKUZA	KUNENE LUNGELENI PATIENCE	AMAKUZA S1 UNDERBERG KZN (	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: E	ENKELEBANTWANA	NZIMANDE SANDILE	NKELABANTWANA BULWER KZN	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67PAU	AMAKUZA	KHUBONE MZONGANI	AMAKUZA S1 UNDERBERG KZN (	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67PAU	AMAKUZA	KUNENE MHLANGAKHULA VITUS	AMAKUZA S1 UNDERBERG KZN (	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67PAU	AMAKUZA	KUNENE NOMAKWITI CORNELIA	AMAKUZA S1 UNDERBERG KZN (	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67PAU	AMAKUZA	MNGUNI KWENZEKILE BRIDGET	AMAKUZA S1 UNDERBERG KZN (	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67PAU	AMAKUZA	DLAMINI FIKILE WINNIEFRIDAH	AMAKUZA S1 UNDERBERG KZN (	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67PAU	AMAKUZA	ZONDI FANIBANI	AMAKUZA S1 UNDERBERG KZN (	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67PAU	AMAKUZA	MHLUNGU FIKILE PATRICIA	AMAKUZA S1 UNDERBERG KZN (	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67HLA	HLANGANANI	KUBONI NKOSINATHI	TRADITIONAL HOUSE	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67PAU	AMAKUZA	KHUBONI THEMBANI GENEROSA	AMAKUZA S1 UNDERBERG KZN (	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67PAU	AMAKUZA	DLAMINI MADLOTHO	AMAKUZA S1 UNDERBERG KZN (	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: UND	UNDERBERG	NKOMO ZOLEKA	Brick House	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67PAU	AMAKUZA	ZUMA CLEMENCIA	AMAKUZA S1 UNDERBERG KZN (	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67PAU	AMAKUZA	DLAMINI THANDAZILE PATRICIA	AMAKUZA S1 UNDERBERG KZN (	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67PAU	AMAKUZA	DLAMINI ZAKHE LIFE	AMAKUZA S1 UNDERBERG KZN (	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67PAU	AMAKUZA	MNGUNI XOLISILE	AMAKUZA S1 UNDERBERG KZN (	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67PAU	AMAKUZA	MAGOSO NOSIPHO PROTASIA	AMAKUZA S1 UNDERBERG KZN (	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67PNM	NOMANDLOVU	MEMELA BATOKILE THERESSA	NOMANDLOVU DONNYBROOK I	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67PAU	AMAKUZA	LINDA SIBANGANI ALEX	AMAKUZA S1 UNDERBERG KZN (	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67PNM	NOMANDLOVU	DLADLA MAMIZA	NOMANDLOVU DONNYBROOK I	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67PAU	AMAKUZA	MNGUNI MBHEKENI DENNIS	AMAKUZA S1 UNDERBERG KZN (	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: E	ENKELEBANTWANA	NCOBENI M	HOUSE	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67PAU	AMAKUZA	DLAMINI CONSTANCE DELISILE	AMAKUZA S1 UNDERBERG KZN (	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67PAU	AMAKUZA	MNDALI HLEBEKILE KATHRINA	AMAKUZA UNDERBURG KZN	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67PNM	NOMANDLOVU	SOKHELA NANA	NOMANDLOVU DONNYBROOK I	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: NZ	NKWEZELE	MNCWABE SILINDILE	SINKONKONKO UNDERBERG KZN	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: E	ENKELEBANTWANA	NENE ZIYALILE EDNANCIA	HOUSE	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: NZ	NKWEZELE	ZONDI BEAUTY	SINKONKONKO UNDERBERG KZN	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67PAU	AMAKUZA	MNTUNGWA BHEKINDODA PHILIP	AMAKUZA S1 UNDERBERG KZN (	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67PAU	AMAKUZA	ZONDI MUZIWENKOSI	AMAKUZA S1 UNDERBERG KZN (	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67PAU	AMAKUZA	DLAMINI BAFANA APPOLINARIS	AMAKUZA S1 UNDERBERG KZN (	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67PAU	AMAKUZA	DLAMINI MANDISA POLITE	AMAKUZA S1 UNDERBERG KZN (	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67PAU	AMAKUZA	DLAMINI NICHODEM DUMISANI	AMAKUZA S1 UNDERBERG KZN (	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: NZ	NKWEZELE	NDLOVU NCAMSILE	SINKONKONKO UNDERBERG KZN	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67PAU	AMAKUZA	ZONDI ESLINA SALAWENZANI	AMAKUZA S1 UNDERBERG KZN (	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: NZ	NKWEZELE	DUMA GRINETH	SINKONKONKO UNDERBERG KZN	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67PAU	AMAKUZA	KHUBONE HLELIPHI OCTAVIA	AMAKUZA S1 UNDERBERG KZN (	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: NZ	NKWEZELE	WESSELS DONATOUS	SINKONKONKO UNDERBERG KZN	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67PAU	AMAKUZA	DLAMINI BUYISILE	AMAKUZA S1 UNDERBERG KZN (	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67PAU	AMAKUZA	MHLUNGU ZUMEKILE MARGARET	AMAKUZA S1 UNDERBERG KZN (	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67PAU	AMAKUZA	ZONDI VAMSILE ELAZEBETH	AMAKUZA S1 UNDERBERG KZN (	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67PAU	AMAKUZA	SHEZI MANDLAKAYISE THEOBALD	AMAKUZA UNDERBURG KZN	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67PAU	AMAKUZA	MHLONGO LINDIWE MATILDA	AMAKUZA S1 UNDERBERG KZN (	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67HLA	HLANGANANI	BEKWA XABA MARIA SIBONGILE	SCHOOL	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67HLA	HLANGANANI	MQAMBELI BATRICE	TRADITIONAL HOUSE	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67PAU	AMAKUZA	DLAMINI NTOMBI ETHELDRETHA	AMAKUZA S1 UNDERBERG KZN (	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67PAU	AMAKUZA	DLAMINI FAKAZILE ANNA MARIA	AMAKUZA S1 UNDERBERG KZN (	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67RCTR	CREIGHTON PREPAID	GAMDEDE CABANGILE	AMAKUZA S1 UNDERBERG KZN (	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67PAU	AMAKUZA	DLAMINI LIZZIE PETRONELLA	AMAKUZA S1 UNDERBERG KZN (	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67PAU	AMAKUZA	DLAMINI BUHLE	PHAYINDANE	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67PAU	AMAKUZA	MJWARA NOMBIKO NTOMBIYEMV	PHAYINDANE	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67PAU	AMAKUZA	MBANJWA BAWEZILE	PHAYINDANE	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67PAU	AMAKUZA	ZONDI ZENZILE TEGLAR	AMAKUZA S1 UNDERBERG KZN (	50	1.4346	15	71.73	10.7595	82.4895

Dr Nkosazi: 67PAU	AMAKUZA	MJWARA NOMVELO	PHAYINDANE	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67PAU	AMAKUZA	MOTAUNG THABO MAHABE	AMAKUZA UNDERBURG KZN	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67PAU	AMAKUZA	SOSIBO NOWAZI	PHAYINDANE	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67PAU	AMAKUZA	ZONDI SIBONGISENI PATRIC	AMAKUZA S1 UNDERBERG KZN (	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67HLA	HLANGANANI	DLAMINI MTINJWA	TRADITIONAL HOUSE	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67PAU	AMAKUZA	SHEZI BALUNGILE	PHAYINDANE	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67PAU	AMAKUZA	ZONDI SIZAKELE	BHATINI	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67PAU	AMAKUZA	ZONDI NELISWE LUCIA	AMAKUZA S1 UNDERBERG KZN (	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: E	ENKELEBANTWANA	KHUMALO R	HOUSE	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67HLA	HLANGANANI	MNCWABE MTUSENI DERRICK	TRADITIONAL HOUSE	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67PAU	AMAKUZA	SHEZI QONDENI	PHAYINDANE	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67PAU	AMAKUZA	KHUMALO MZONJANI	AMAKUZA S1 UNDERBERG KZN (	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67PAU	AMAKUZA	KUNENE BAPHINDILE ROSALIA	AMAKUZA S1 UNDERBERG KZN (	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67PAU	AMAKUZA	MBANJWA ZILUNGILE PRISCA	AMAKUZA S1 UNDERBERG KZN (	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67PAU	AMAKUZA	ZONDI ANNATOLIA	BHATINI	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67PAU	AMAKUZA	ZONDI NOMATHAMSANQA	AMAKUZA S1 UNDERBERG KZN (	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67PAU	AMAKUZA	KHUMALO DINGENI	AMAKUZA S1 UNDERBERG KZN (	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67HLA	HLANGANANI	ZULU NOMAKESIXE	TRADITIONAL HOUSE	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67PAU	AMAKUZA	MSHENGU RAPHEAL MBHEKISENI	AMAKUZA S1 UNDERBERG KZN (	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67PAU	AMAKUZA	DLAMINI GODLIZWI ZAKHELE	AMAKUZA S1 UNDERBERG KZN (	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67PAU	AMAKUZA	KHUMALO MKOTOSI JANEROSA	AMAKUZA S1 UNDERBERG KZN (	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67PAU	AMAKUZA	ZONDI MABONA PETRUS	AMAKUZA S1 UNDERBERG KZN (	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67PAU	AMAKUZA	ZONDI XOLISILE CATHERINE	AMAKUZA S1 UNDERBERG KZN (	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67PAU	AMAKUZA	ZONDI SIPHAMANDLA INNOCENT	AMAKUZA S1 UNDERBERG KZN (	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: HlM	HIMEVILLE	ZIKODE ELSIE		50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67PAU	AMAKUZA	DLAMINI THABISILE MAUREEN		50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: E	ENKELEBANTWANA	DUMA PHILISWE THEODORAH	HOUSE	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67QSE	QULASHE S1	MJWARA COMARIA	QULASHE UNDERBURG KZN	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67PAU	AMAKUZA	DLAMINI ZAMAKILE GRACIA	AMAKUZA S1 UNDERBERG KZN (	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67PAU	AMAKUZA	DLAMINI NOKUTHULA	AMAKUZA S1 UNDERBERG KZN (	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67PAU	AMAKUZA	DLAMINI LUNGILE	AMAKUZA S1 UNDERBERG KZN (	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67PAU	AMAKUZA	MNCWABE MZWELENI CORNELIUS	AMAKUZA S1 UNDERBERG KZN (	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67PAU	AMAKUZA	ZONDI BEATOR FANISILE	AMAKUZA S1 UNDERBERG KZN (	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67PAU	AMAKUZA	ZONDI GCINEPHI	AMAKUZA S1 UNDERBERG KZN (	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67PAU	AMAKUZA	MDLANGATHI DUMISILE	AMAKUZA S1 UNDERBERG KZN (	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67PAU	AMAKUZA	MDLANGATHI THEMBEKA	AMAKUZA S1 UNDERBERG KZN (	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67QSE	QULASHE S1	SHEZI DELISILE	QULASHE UNDERBURG KZN	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67PAU	AMAKUZA	LINDA THANDEKA	AMAKUZA S1 UNDERBERG KZN (	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67PAU	AMAKUZA	ZONDI KHALANGANI DOMINIC	AMAKUZA S1 UNDERBERG KZN (	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67PAU	AMAKUZA	MDLANGATHI EUGINE SANDILE	AMAKUZA S1 UNDERBERG KZN (	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67QSE	QULASHE S1	ZONDI NOMBUSO	QULASHE UNDERBURG KZN	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67PAU	AMAKUZA	DLAMINI CEEM	AMAKUZA S1 UNDERBERG KZN (	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67PAU	AMAKUZA	ZONDI SWELEKILE MAYVIS	AMAKUZA S1 UNDERBERG KZN (	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67PAU	AMAKUZA	ZONDI ALEXIA THANDEKA	AMAKUZA S1 UNDERBERG KZN (	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67PAU	AMAKUZA	MNTUNGWA MZIKABANI ERNEST	AMAKUZA S1 UNDERBERG KZN (	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67PAU	AMAKUZA	RADEBE NOKWANDA	AMAKUZA S1 UNDERBERG KZN (	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67PAU	AMAKUZA	NDLANGISA THABISILE	AMAKUZA S1 UNDERBERG KZN (	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: NZ	NKWEZELE	MTHEMBU THEMBEKILE MARGARE		50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67HLA	HLANGANANI	XABA MANDISA GLORIA	HLANGANANI S1 KZN OU	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67PAU	AMAKUZA	NZIMANDE PREXEDIS BONISWE	AMAKUZA S1 UNDERBERG KZN (	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67HLA	HLANGANANI	CHIYA FLORENCE SEBENZILE	HLANGANANI S1 KZN OU	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67HLA	HLANGANANI	BEKWA TERRESA ZANELE	HLANGANANI S1 KZN OU	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67PAU	AMAKUZA	MZIMANDE KHOKANI LILIAN	AMAKUZA S1 UNDERBERG KZN (	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67PAU	AMAKUZA	ZONDI DELISILE BEATRICE	AMAKUZA S1 UNDERBERG KZN (	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67PAU	AMAKUZA	DLAMINI FIKILE PRISCA	AMAKUZA S1 UNDERBERG KZN (	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67PAU	AMAKUZA	LINDA CABANGILE GLORIA	AMAKUZA S1 UNDERBERG KZN (	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67PAU	AMAKUZA	DLAMINI LANDELENI BEATRICE	AMAKUZA S1 UNDERBERG KZN (	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67HLA	HLANGANANI	XABA SIYANGA	TRADITIONAL HOUSE	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67PAU	AMAKUZA	XABA BALINDILE ROBINAH	AMAKUZA S1 UNDERBERG KZN (	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67PAU	AMAKUZA	SOSIBO BEAUTY THINATHI	AMAKUZA S1 UNDERBERG KZN (	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67PAU	AMAKUZA	SHEZI BONGIWE MARGARET	AMAKUZA S1 UNDERBERG KZN (	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67PAU	AMAKUZA	ZONDI SIZANI THULISILE	AMAKUZA S1 UNDERBERG KZN (	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67PAU	AMAKUZA	SHEZI NGONENI CHUGUZA	AMAKUZA UNDERBURG KZN	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67PAU	AMAKUZA	ZUMA PROTASIA QUEEN	AMAKUZA S1 UNDERBERG KZN (	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67PAU	AMAKUZA	KHUBONI THEMBEKILE SYLVASIA	AMAKUZA S1 UNDERBERG KZN (	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67PBT	BETHLEHEM	DLAMINI KHONONDILE CATHERINE	BETHLEHEM BULWER UNDERBEI	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67PAU	AMAKUZA	DLAMINI SISENI OCTAVIA	AMAKUZA S1 UNDERBERG KZN (	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67PAU	AMAKUZA	DLAMINI ZAMAZULU	AMAKUZA S1 UNDERBERG KZN (	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67PBT	BETHLEHEM	SIBISI THANDIWE VIVIEN	BETHLEHEM BULWER UNDERBEI	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67PAU	AMAKUZA	JAMA THEMBANI	AMAKUZA S1 UNDERBERG KZN (	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67PAU	AMAKUZA	PHOSWA PHUMLILE MAVIS	AMAKUZA S1 UNDERBERG KZN (	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67PAU	AMAKUZA	PHUNGULA MABONGI THELEKILE	AMAKUZA UNDERBURG KZN	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67PAU	AMAKUZA	SHEZI GEZEPHI	AMAKUZA UNDERBURG KZN	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67PAU	AMAKUZA	SHEZI GEZEPHI	AMAKUZA UNDERBURG KZN	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67HLA	HLANGANANI	MADUMA SIZAKELE	TRADITIONAL HOUSE	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: NK	NKUMBA	NGUBO IDAH	HOUSE	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67PAU	AMAKUZA	MNCWABE NOKWENZIWA THERES	AMAKUZA UNDERBURG KZN	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: E	ENKELEBANTWANA	MIYA MANAZI EUGENIA	ENKELEBANTWANA IXOPO KZN	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67HLA	HLANGANANI	MSIYA MAKHOSAZANA	TRADITIONAL HOUSE	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67PAU	AMAKUZA	SHOBA JOHN AMOS	AMAKUZA UNDERBURG KZN	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: E	ENKELEBANTWANA	MAPHANGA M	DWELLING	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67PAU	AMAKUZA	DLAMINI SIBONGISENI	AMAKUZA UNDERBURG KZN	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67PNM	NOMANDLOVU	TENZA NOPHOSISA	NOMANDLOVU DONNYBROOK I	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67PAU	AMAKUZA	MBHELE NOMUZA MUKE	AMAKUZA UNDERBURG KZN	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67PAU	AMAKUZA	TSHEZI NOMBULELO CLAUDELIA	AMAKUZA UNDERBURG KZN	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67PAU	AMAKUZA	ZONDI THEMBINKOSI JOSEPH	AMAKUZA UNDERBURG KZN	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67PAU	AMAKUZA	NCOBENI BEKUYISE BANABAS	AMAKUZA UNDERBURG KZN	50	1.4346	15	71.73	10.7595	82.4895

Dr Nkosazi: 67PMT	MQATSHENI	MAJOLA BUSISIWE	MQATSHENI UNDERBURG KZN	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67QSE	QULASHE S1	MBANUWA FIKILE	QULASHE UNDERBURG KZN	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67HLA	HLANGANANI	CHIYA THANDEKILE	TRADITIONAL HOUSE	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67QSE	QULASHE S1	MSWARA WINILE	QULASHE UNDERBURG KZN	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67PAU	AMAKUZA	SOSIBO MFANISENI	AMAKUZA UNDERBURG KZN	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67HLA	HLANGANANI	MAGOSO BUYISIWE		50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67HLA	HLANGANANI	NCOBENI DUMISILE FRANCISCA	HLANGANANI S1 IXOPO CNC KZ	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67HLA	HLANGANANI	MKHIZE BONGEKILE	HLANGANANI S1 IXOPO CNC KZ	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67HLA	HLANGANANI	MAKHANYA GCINILALA	TRADITIONAL HOUSE	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67HLA	HLANGANANI	MBANUWA MAQOSHI	TRADITIONAL HOUSE	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67HLA	HLANGANANI	JILI VALIPHATHWA MHLABA		50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67HLA	HLANGANANI	MNCWABE ZANZAMUHLE	Traditional house	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67HLA	HLANGANANI	GUMEDE DOMBI	TRADITIONAL HOUSE	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67PAU	AMAKUZA	SHEZI QONDILE PROTASIA	AMAKUZA UNDERBURG KZN	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67HLA	HLANGANANI	SOSIBO BONGIWE	TRADITIONAL HOUSE	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: HIM	HIMEVILLE	SOSIBO MSHIYEMI JOHANNES		50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67HLA	HLANGANANI	XABA BONGEKILE SYLVIA	HLANGANANI S1 IXOPO KZN OU	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: NZ	NKWEZELE	MEMELA PROTAS		50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67HLA	HLANGANANI	XABA NOKUTHULA	TRADITIONAL HOUSE	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67HLA	HLANGANANI	XABA CYRIL MHLONIPHENI	HLANGANANI S1 IXOPO KZN OU	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67HLA	HLANGANANI	NCOBENI NOMPILLO CYNTHIA	HLANGANANI S1 IXOPO KZN OU	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67QSE	QULASHE S1	MTOLO THEMENI	QULASHE UNDERBURG KZN	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: E	ENKELEBANTWANA	SIMELANE THEMENI	XOSHEYAKHE ENKELEBANTWAN	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67HLA	HLANGANANI	MBANUWA PROTAS	TRADITIONAL HOUSE	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67HLA	HLANGANANI	SOSIBO FHLANI	TRADITIONAL HOUSE	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: E	ENKELEBANTWANA	NDLOVU SIBONGILE MOLLY	XOSHEYAKHE ENKELEBANTWAN	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67QSE	QULASHE S1	NZIMANDE ZOLILE	QULASHE UNDERBURG KZN	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: QM	QUMENI 2	KWABELA JABULANI	QUMENI BULWER	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: NZ	NKWEZELE	MBHELE SEBENZILE T	NKWEZELA BULWER KZN	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67PAU	AMAKUZA	SABELA MALIN	KILMUN S1 UNDERBERG KZN OL	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67HLA	HLANGANANI	DLAMINI LINDIWE	TRADITIONAL HOUSE	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67PAU	AMAKUZA	MBANUWA MDOBI	KILMUN S1 UNDERBERG KZN OL	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67PAU	AMAKUZA	SABELA SITHEMBILE	KILMUN S1 UNDERBERG KZN OL	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: E	ENKELEBANTWANA	SOSIBO VICTUS	HOUSE	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67PAU	AMAKUZA	MBANUWA GLORIA	KILMUN S1 UNDERBERG KZN OL	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67PAU	AMAKUZA	MDLADLA HLABEKISILE	AMAKHUZE UNDERBERG KZN	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67HLA	HLANGANANI	DLAMINI NONHLANHLA ALOIS	HLANGANANI 3 CREIGHTON IXO	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67PAU	AMAKUZA	MTHEMBU NOZITHEMBISO PEARL	AMAKHUZE UNDERBERG KZN	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67PAU	AMAKUZA	MTHEMBU NANA ANNATORIA	AMAKHUZE UNDERBERG KZN	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67PAU	AMAKUZA	KHAWULA LOCORDA	KILMUN S1 UNDERBERG KZN OL	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67PAU	AMAKUZA	TSHIZA ZILONDILE	KILMUN S1 UNDERBERG KZN OL	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67PAU	AMAKUZA	MBANUWA TATOKWAKHE	KILMUN S1 UNDERBERG KZN OL	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67PAU	AMAKUZA	NTSHIZA HLALELENI	KILMUN S1 UNDERBERG KZN OL	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: NZ	NKWEZELE	DLAMINI PRETTY NONHLANHLA	Nkwezele	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67PAU	AMAKUZA	MBANUWA LUNGELENI	KILMUN S1 UNDERBERG KZN OL	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67PAU	AMAKUZA	XABA ESTER	KILMUN S1 UNDERBERG KZN OL	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: UND	UNDERBERG	MFUGENI YOLI	Brick House	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67PAU	AMAKUZA	MBANUWA SEBENZANI ZATHA	NSIMBINI	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67PAU	AMAKUZA	SABELA KHUPHUKILE	KILMUN S1 UNDERBERG KZN OL	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67PAU	AMAKUZA	SABELA ZANELE	KILMUN S1 UNDERBERG KZN OL	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67PAU	AMAKUZA	MBANUWA VUYISILE	KILMUN S1 UNDERBERG KZN OL	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67PAU	AMAKUZA	DLAMINI CELIWE		50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67PAU	AMAKUZA	KHONJWAYO NOMZAMO	KILMUN S1 UNDERBERG KZN OL	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67PAU	AMAKUZA	DLAMINI REGINALD SAMUKELO	PHAYINDANE	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67PAU	AMAKUZA	MCWABE LUNGILE	KILMUN S1 UNDERBERG KZN OL	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67PAU	AMAKUZA	ZONDI THEMBINKOSI JOSEPH	PHAYINDANE	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67PAU	AMAKUZA	DLAMINI THENJIWE ANNATOLIA	PHAYINDANE	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67HLA	HLANGANANI	MSIYA NTOMBIFUTHI	TRADITIONAL HOUSE	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67PAU	AMAKUZA	SABELA BONANI	KILMUN S1 UNDERBERG KZN OL	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67HLA	HLANGANANI	MTHEMBU EDGAR	Traditional house	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67PAU	AMAKUZA	MBANUWA PHILPINA NTOMBIFIKILI	PHAYINDANE	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67PAU	AMAKUZA	MBANUWA SISTELA	KILMUN S1 UNDERBERG KZN OL	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67PAU	AMAKUZA	SABELA ZIMISE	KILMUN S1 UNDERBERG KZN OL	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67PAU	AMAKUZA	MBANUWA BATHINI	PHAYINDANE	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67PAU	AMAKUZA	SABELA STAFF MZOFAYO	KILMUN S1 UNDERBERG KZN OL	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67PAU	AMAKUZA	MBANUWA SHAINA	KILMUN S1 UNDERBERG KZN OL	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67PAU	AMAKUZA	MAJOZI BHEKI PROTAS	EMAKHUZENI	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67PAU	AMAKUZA	KHANYILE TAKATILE	KILMUN S1 UNDERBERG KZN OL	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67PAU	AMAKUZA	DLAMINI MANDISA BEATRICE	AMAKUZA S1 UNDERBERG KZN O	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67PAU	AMAKUZA	NZIMANDE BONGINKOSI	AMAKUZA S1 UNDERBERG KZN O	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67PAU	AMAKUZA	NDLANGISA THANDIKILE CRESCEN	AMAKUZA S1 UNDERBERG KZN O	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67PAU	AMAKUZA	SOSIBO LUNGILE CHRISTOPHERAH	PHAYINDANE	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67PAU	AMAKUZA	SOSIBO LONTI	PHAYINDANE	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67HLA	HLANGANANI	JILI ERIC SIGWILI	TRADITIONAL HOUSE	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67PAU	AMAKUZA	MHLONGO TIKILE ELEANORAH	PHAYINDANE	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67PAU	AMAKUZA	MINGUNI THEMBENI ANNAMARIA	PHAYINDANE	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67PAU	AMAKUZA	DLAMINI SIZENI	PHAYINDANE	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: QM	QUMENI 2	NZIMANDE PRINCECESS L	QUMENI BULWER	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67HLA	HLANGANANI	CABE PUTELENI	TRADITIONAL HOUSE	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67PAU	AMAKUZA	NZIMANDE THULANI	MASHAYLANGA UNDERBERG K	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: NK	NKUMBA	LEHAS NTSOAKE ALOSIA	NKUMBA	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67PAU	AMAKUZA	DLAMINI NOMSA	AMAKHUZA S1 UNDERBERG KZN	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67PAU	AMAKUZA	MCHUNU DORIS	AMAKHUZA S1 UNDERBERG KZN	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67PBL	BULWER LOW COST HOU	GAMBU KHININI	LOW COST HOUSING BULWER I	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67PSK	SOKHELA S1	SOKHELA SHADELENI	SOKHELA LOCATION NEAR SOKH	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67HLA	HLANGANANI	GWALA FELIX	TRADITIONAL HOUSE	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: E	ENKELEBANTWANA	HLONGWANE P	DWELLING	50	1.4346	15	71.73	10.7595	82.4895

Dr Nkosazi: 67QSE	QULASHE S1	NDLANDISA HLEKISILE	QULASHE UNDERBERG KZN	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67PAU	AMAKUZA	SOSIBO NOSIPHO GLORIA	AMAKHUZA S1 UNDERBERG KZN	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67PAU	AMAKUZA	DLAMINI MBHEKISENI ZIPI	AMAKHUZA S1 UNDERBERG KZN	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67PAU	AMAKUZA	DLANGISA ZIBONELE NHLANHLA	AMAKHUZA S1 UNDERBERG KZN	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67PAU	AMAKUZA	JACA NOKUPHIWA	AMAKHUZA S1 UNDERBERG KZN	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67QSE	QULASHE S1	NZIMANDE THEMBIKOSI	QULASHE UNDERBURG KZN	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67PAU	AMAKUZA	SOSIBO TUTU MAVIS		50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67PAU	AMAKUZA	MNGUNI SIKHUMBUZO	NOMHOJANA UNDERBERG KZN	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67HLA	HLANGANANI	MBHELE THEM BENI	TRADITIONAL HOUSE	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67PHB	HLABENI	DLAMINI NELISILE	EHLABENI BULWER KZN	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67QSE	QULASHE S1	PHUNGULA ADRIEAS	QULASHE UNDERBURG KZN	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67PAU	AMAKUZA	MJWARA ZINHLE GLADYS	AMAKHUZA S1 UNDERBERG KZN	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: NZ	NKWEZELE	CHILIZA NDABINGEHELE MOSES	NKWEZELE	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67PAU	AMAKUZA	MTOLO NOKULUNGA CAMSILE	AMAKHUZA S1 UNDERBERG KZN	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67PAU	AMAKUZA	BUTHELEZI ELIZABETH NOBUHLE	AMAKHUZA S1 UNDERBERG KZN	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67HLA	HLANGANANI	MIYA PAULOS	TRADITIONAL HOUSE	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67PAU	AMAKUZA	KHAWULA DOLLY ZAMISILE	AMAKHUZA UNDERBURG KZN	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67QSE	QULASHE S1	MTOLO ZIBUYILE	QULASHE UNDERBURG KZN	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67PHB	HLABENI	JAMA BEATUS BONGANI	EHLABENI BULWER KZN	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67PHB	HLABENI	ZACA CASHELENI GETRUDE	EHLABENI BULWER KZN	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67PAU	AMAKUZA	MTOLO XOLANI	AMAKHUZA S1 UNDERBERG KZN	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67PAU	AMAKUZA	SIBETHA BAQHELILE GLORIA	AMAKHUZA UNDERBURG KZN	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67HLA	HLANGANANI	ZULU BADUMILE	Traditional House	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67HLA	HLANGANANI	ZULU BADUMILE	Traditional House	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67PHB	HLABENI	NGLAMU NOMFICA	EHLABENI BULWER KZN	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: E	ENKELEBANTWANA	DHLAMINI NOKUTHULA DOREEN	HOUSE	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67PHB	HLABENI	NZIMANDE WANDILE PENWELL	EHLABENI BULWER KZN	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67HLA	HLANGANANI	MADE NTOMBIFIKILE	Traditional house	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: E	ENKELEBANTWANA	SHELEMBE ANGELINE THEM BEKILE	EMANGWANANI BULWER UNDI	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: E	ENKELEBANTWANA	KHUMALO P	HOUSE	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67PHB	HLABENI	DLAMINI SIYABOGNA E	EHLABENI BULWER KZN	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67PHB	HLABENI	NGCUNU HLENGIWE EUNICE	HLABENI UNDERBERG KZN OU	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67PHB	HLABENI	JACA BONGINKOSI	HLABENI UNDERBERG KZN OU	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67PAU	AMAKUZA	NGCEBELE NOMATHEMBA GAQILE	AMAKHUZE UNDERBURG KZN	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: E	ENKELEBANTWANA	CHILIZA NTOMBIFUTHI	XOSHEYAKHE ENKELEBANTWAN	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67PAU	AMAKUZA	PHUNGULA ZIBANA	AMAKHUZA UNDERBURG KZN	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67QSE	QULASHE S1	MBATHA SLINDILE	QULASHE UNDERBURG KZN	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: NZ	NKWEZELE	DLAMINI MVUMELENI	Traditional	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67HLA	HLANGANANI	MIYA MZWANDILE	TRADITIONAL HOUSE	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67HLA	HLANGANANI	MDLADLA DANISILE	Traditional house	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67QSE	QULASHE S1	MBANJWA MZONGADI	QULASHE UNDERBURG KZN	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67QSE	QULASHE S1	RADEBE NOXOLO	QULASHE UNDERBURG KZN	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67PAU	AMAKUZA	ZONDI MAVIS HAWUKILE	AMAKHUZA UNDERBURG KZN	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67POA	MAHWAQA	DLAMINI MAKOSAZANE	MAHWAQA UNDERBURG KZN	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67PAU	AMAKUZA	MTOLO THEM BISI ELIZABETH	AMAKHUZA UNDERBURG KZN	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67HLA	HLANGANANI	SHABALALA SIPHO	TRADITIONAL HOUSE	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67PAU	AMAKUZA	BHENGU THOLISILE KELSO	AMAKHUZE UNDERBURG KZN	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67PAU	AMAKUZA	TSHEZI DOMPAS VINCENT	AMAKHUZA UNDERBURG KZN	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67HLA	HLANGANANI	MKIZE EUNICE	HLANGANANI S1 IXOPO KZN OU	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67PHB	HLABENI	SHABALALA THOKO GRIGORIA	EHLABENI BULWER KZN	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67PAU	AMAKUZA	JAMA ANACLETA NTOMBIFIKILE	AMAKHUZA UNDERBURG KZN	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67PAU	AMAKUZA	MNGUNI PHUMULILE	AMAKHUZA UNDERBURG KZN	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67HLA	HLANGANANI	CHIYA EUNICE ZIBUYILE		50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67PAU	AMAKUZA	MAMPELE NTOMBEKHAYA MARIET	AMAKHUZA UNDERBURG KZN	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67PHB	HLABENI	MTHEMBU THOKO MAUREEN	EHLABENI BULWER KZN	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67HLA	HLANGANANI	ZULU MILDREDIS NOMFUNDO	TRADITIONAL HOUSE	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67PAU	AMAKUZA	NDABA QUKHU VITALIS	AMAKHUZA UNDERBURG KZN	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67PAU	AMAKUZA	MNDALI PHUTHUMANI	AMAKHUZA UNDERBURG KZN	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67PMT	MQATSHENI	MOTKOUNG CALTON MFANYANA	MQATSHENI UNDERBURG KZN	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67HLA	HLANGANANI	RADEBE BHEKEZAKHE	TRADITIONAL HOUSE	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67HLA	HLANGANANI	KESWA MILDRED FISANI	HLANGANANI S1 IXOPO KZN OU	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67PAU	AMAKUZA	PHUNGULA ZIMEPHI PAULINA	AMAKHUZA UNDERBURG KZN	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67PAU	AMAKUZA	KHUBONI XOLANI	AMAKHUZE UNDERBURG KZN	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67PAU	AMAKUZA	SOSIBO BUSELAPHI FLORENCE	AMAKHUZA UNDERBURG KZN	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67PAU	AMAKUZA	BENGU BUSELAPHI AGNES	AMAKHUZA UNDERBURG KZN	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67PAU	AMAKUZA	MNGUNI KONZENI CONSTANCE	AMAKHUZA UNDERBURG KZN	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67PMT	MQATSHENI	DUMA JOSEPH	MQATSHENI UNDERBURG KZN	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67PAU	AMAKUZA	MLITWA DOLI BACUPHILE	AMAKHUZA UNDERBURG KZN	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67HLA	HLANGANANI	SHOZI LETTICIA	TRADITIONAL HOUSE	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67PAU	AMAKUZA	MTOLO THOBILE	AMAKHUZE UNDERBURG KZN	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67HLA	HLANGANANI	BEKWA BONANGANI	TRADITIONAL HOUSE	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67PAU	AMAKUZA	PHUNGULA VALELENI	AMAKHUZA UNDERBURG KZN	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67PAU	AMAKUZA	MNGUNI BANCAMILE OCTAVIA	AMAKHUZE UNDERBURG KZN	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67PAU	AMAKUZA	DLAMINI GULUVA THOMAS	AMAKHUZA UNDERBURG KZN	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67PHB	HLABENI	JACA JABU MAVIS	EHLABENI BULWER KZN	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67PHB	HLABENI	MBANJWA SIZAKELE CLARA	EHLABENI BULWER KZN	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67SMR	STEPMORE	NDLOVU NOMAGUGU UNICE		50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67NCW	AMAQADI NCWADI DEEPI JILI FARAI		DAYISABULWERKZN	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: E	ENKELEBANTWANA	LUKHOZI SIBIZANI	XOSHEYAKHE ENKELEBANTWAN	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67SMR	STEPMORE	MBOKAZI SABILILE	STEPMORE	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67PMT	MQATSHENI	MJWARA DORIS ZANDILE	MQATSHENI UNDERBURG KZN C	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67PAU	AMAKUZA	MNGUNI VICTORIA PHILISIWE	AMAKHUZE UNDERBURG KZN	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67PAU	AMAKUZA	MJWARA SANAH	AMAKHUZA UNDERBURG KZN	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67PMT	MQATSHENI	MEMELA NTOMBIFIKILE	MQATSHENI UNDERBURG KZN	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67PAU	AMAKUZA	MNGUNI THOMAS ZWENGANI	AMAKHUZE UNDERBURG KZN	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67PAU	AMAKUZA	MNGUNI ZIXHESHILE GLADYS	AMAKHUZE UNDERBURG KZN	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67PHB	HLABENI	DLAMINI SIPHO MQABULENI	EHLABENI BULWER KZN	50	1.4346	15	71.73	10.7595	82.4895

Dr Nkosazi: 67HLA	HLANGANANI	XABA MPISHO	TRADITIONAL HOUSE	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67PHB	HLABENI	GAMBU ZAMA EUNICE	EHLABENI BULWER KZN	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67PHB	HLABENI	MNGUNI TAUNUNU ANTONY	EHLABENI BULWER KZN	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67PMT	MQATSHENI	MJWARA NELISILE	MQATSHENI UNDERBURG KZN	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: E	ENKELEBANTWANA	NDLOVU M	HOUSE	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67PHB	HLABENI	GAMBU PHAKETHE GERTRUDE	EHLABENI BULWER KZN	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67HLA	HLANGANANI	MAGWENYANE LANDIWE	TRADITIONAL HOUSE	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67PMT	MQATSHENI	KHWELA NTOMBI	MQATSHENI UNDERBURG KZN	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67PMT	MQATSHENI	NDHLOVU REGINAH BOTSI	MQATSHENI UNDERBURG KZN	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67PHB	HLABENI	NGCOBO NOMAPULASI	EHLABENI BULWER KZN	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67PMT	MQATSHENI	NGCEMU GETRUDE	MQATSHENI UNDERBURG KZN	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67PHB	HLABENI	JACA NTOMBIFUTHI	EHLABENI BULWER KZN	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67PAU	AMAKUZA	MEMELA MUZIWANELE DENNIS	AMAKHUZE UNDERBURG KZN	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67HLA	HLANGANANI	MNXADI ZAZI	TRADITIONAL HOUSE	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: NZ	NKWEZELE	MEMELA ZINHLE ANNA	NKWEZELE BULWER KZN	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67PAU	AMAKUZA	DLAMINI NOMALOLI MFUSHANE	AMAKHUZE UNDERBURG KZN	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67PAU	AMAKUZA	NZIMANDE THOMAS SIYABONGA	AMAKHUZE UNDERBURG KZN	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: NK	NKUMBA	NZIMANDE BONGEKILE GRACE CYN	NKUMBA	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67PBT	BETHLEHEM	DLAMINI LILINALE	BHIDLA BULWER KZN	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: UND	UNDERBERG	LUSWAZI NONHLANHLA JOYCE	Brick House	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67PHB	HLABENI	MNCWABE THOKOZILE	EHLABENI BULWER KZN	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67PHB	HLABENI	NGUBO NELISIWE IVY	EHLABENI BULWER KZN	50	1.4346	15	71.73	10.7595	82.4895
Dr Nkosazi: 67HLA	HLANGANANI	KHUBONE VEZUMUSA	TRADITIONAL HOUSE	50	1.4346	15	71.73	10.7595	82.4895

DEBTORS AND REVENUE MANAGEMENT REPORT AS AT 30 APRIL 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 30 April 2022
- 5.2 Report on collection rate as at 30 April 2022
- 5.3 Debt Collection and data cleansing as at 30 April 2022
- 5.4 Revenue Enhancement Strategy as at 30 April 2022
- 5.5 General valuation roll implementation project as at 30 April 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 30 April 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 30 April 2022**

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
Dr Nkosazana Dlamini Zuma Municipality – February 2022	R75 279 466.49
Dr Nkosazana Dlamini Zuma Municipality – March 2022	R76 932 066.66
Dr Nkosazana Dlamini Zuma Municipality – April 2022	R77 401 860.90

Analysis of gross debt balance as at 30 April 2022	Amount
Provincial government debt steering committee	25 197 111,22
Debt not overdue	5 698 997,27
Data cleansing, letters of demand (initial and final)	35 830 793,99
Municipal debt arrangements	2 673 889,57
Handed over for recovery and litigation (Attorneys)	8 001 068.85
Total	R77 401 860.90

REPORT ON INDIGENT MANAGEMENT**As at 30 April 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
Dr NDZLM – February 2022	1 247 Beneficiaries	R103 029,39
Dr NDZLM – March 2022	1 247 Beneficiaries	R103 029,39
Dr NDZLM – April 2022	Information not submitted by Eskom and will be updated in future periods	
TOTAL		R944 713,19

REPORT ON TRAFFIC FINES**As at 30 April 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 2022	78 550,00	1 300,00
Dr Nkosazana Dlamini Zuma Municipality February 2022	53 250,00	18 067,04
Dr Nkosazana Dlamini Zuma Municipality March 2022	37 100,00	62 250,00
Dr Nkosazana Dlamini Zuma Municipality April 2022	33 600,00	21 650,00
TOTAL	R499 150.00	R133 557.04

REPORT ON ANIMAL POUNDS**As at 30 April 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
Dr NDZLM – February 2022	1 537,00	540,00	2 077,00
Dr NDZLM – March 2022	678,00	1 620,00	2 298,00
Dr NDZLM – April 2022	879,90	1 634,09	2 513,99
TOTAL	R44 009,93	R44 936,21	R88 946,15

REPORT ON DATA CLEANSING**As at 30 April 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 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

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

<p>Dr Nkosazana Dlamini Zuma Municipality January 2022</p>	<p>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</p>
<p>Dr Nkosazana Dlamini Zuma Municipality February 2022</p>	<p>2 Billing Journals processed 7 Transfer Journals processed 15 Account Transfer Transactions performed (specific to the Change of Ownership process) 8 queries via email and attended to 413 Copies of invoices emailed 15 Change of Ownerships processed 0 General Valuation updates performed 0 General customer information updates 1 Pension rebate applications received 0 Public Benefit Organisation Rebate applications processed 0 Tourism rebate applications processed 0 Manually issued Rates Clearance Certificate</p>
<p>Dr Nkosazana Dlamini Zuma Municipality March 2022</p>	<p>9 Billing Journals processed 1 Transfer Journals processed 5 Account Transfer Transactions performed (specific to the Change of Ownership process) 21 queries via email and attended to 424 Copies of invoices emailed 5 Change of Ownerships processed 2 General Valuation updates performed 20 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</p>
<p>Dr Nkosazana Dlamini Zuma Municipality April 2022</p>	<p>7 Billing Journals processed 1 Transfer Journals processed 7 Account Transfer Transactions performed (specific to the Change of Ownership process) 19 queries via email and attended to</p>

	428 Copies of invoices emailed 7 Change of Ownerships processed 0 General Valuation updates performed 18 General customer information updates 1 Pension rebate applications received 1 Public Benefit Organisation Rebate applications processed 0 Tourism rebate applications processed 0 Manually issued Rates Clearance Certificate
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REPORT ON QUERIES (CUSTOMER CARE)

As at 30 April 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	08 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
Dr Nkosazana Dlamini Zuma Municipality February 2022	14 RCC applications	18 RCC issued
Dr Nkosazana Dlamini Zuma Municipality March 2022	4 RCC applications	26 RCC issued
Dr Nkosazana Dlamini Zuma Municipality April 2022	2 RCC applications	17 RCC issued

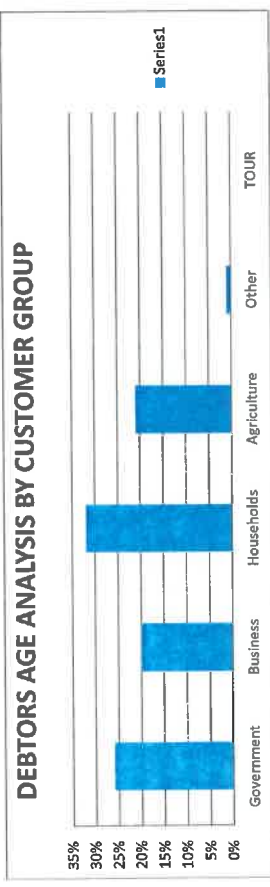
REPORT ON DEBT COLLECTION

As at 30 April 2022

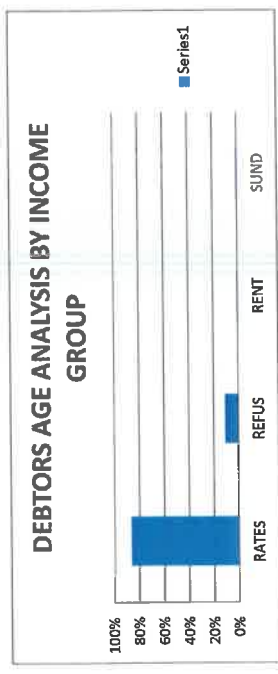
- The debtors' book has increased in the month of April 2022 by 0,61% to R77 401 860.90with the debtor collection rate to billed revenue at 86,14% for the current year.
- Cash collected for the month of 30 April 2022 amounted to R4 311 483,15.
- An amount R944 713,19 from July 2021 to date has been paid to support free basic electricity assisting in 11 439 occasions.
- Traffic fines debtors remain a concern, improved collection strategies are being implemented. An amount of R133 557.04 has been collected to date with R499 150.00 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.

AGE ANALYSIS APRIL 2022

Debtors Age Analysis by Income Group	Current	0-30 Days	30-60 Days	60-90 Days	90-120 Days	Older than 120 Days	Total	Debtor's in %
RATES	(565 104,80)	2 435 977,19	1 915 156,33	1 760 633,75	1 514 763,57	63 474 328,23	70 535 754,27	86%
REFUS	(3 907,30)	346 989,49	267 718,07	239 248,40	215 112,64	8 240 591,94	9 305 753,24	11%
RENT	-	92 732,77	71 411,32	64 336,46	39 555,15	897 238,68	1 165 274,38	1%
SUND	(569 012,10)	2 875 699,45	2 254 285,72	2 064 218,61	1 769 431,36	73 295 877,57	81 690 500,61	100%
Debtors Age Analysis by Customer Group								
Government	-172795,45	512183,83	472673,22	502748,45	454411,96	23427889,21	25 197 111,22	31%
Business	-236496,27	302558,22	201657,41	176308,14	147160,25	7022465,04	7 613 652,79	9%
Households	-127767,3	1363578,73	999569,58	883746,44	716973,26	28109310,69	31 945 411,40	39%
Agriculture	-31953,08	671957,35	556669,79	478560,53	428943,09	13143176,99	15 247 354,67	19%
Other	0	25421,32	23715,72	22855,05	21942,8	1593035,64	1 686 970,53	2%
Total by Customer group	(569 012,10)	2 875 699,45	2 254 285,72	2 064 218,61	1 769 431,36	73 295 877,57	81 690 500,61	100%



Government	25 197 111,22
Business	7 613 652,79
Households	31 945 411,40
Agriculture	15 247 354,67
Other	1 686 970,53
TOTAL	81 690 500,61



ANNEXURE 5.2 - COLLECTION RATE REPORT

Category	2021/11/30		2021/12/31		2022/01/31		2022/02/28		2022/03/31		2022/04/30	
	Received	Raised	Raised	Received	Raised	Received	Raised	Received	Raised	Received	Raised	Received
RAT01: RESIDENTIAL PROPERTIES	753 532,67	-978 403,26	680 874,22	-1 458 441,22	771 589,64	-836 873,73	811 524,70	-604 286,06	772 229,83	-686 566,77	765 177,63	-882 413,65
RAT02: BUSINESS, COMMERCIAL, INDUSTRIAL PROPERTIES	770 632,30	-555 950,80	779 811,26	-1 055 921,18	782 428,67	-466 230,54	781 816,90	-852 066,06	777 372,86	-577 684,96	783 149,64	-532 806,76
RAT03: AGRICULTURAL PROPERTIES	874 486,12	-758 889,61	874 887,76	-776 204,64	874 143,55	-624 624,75	875 082,34	-679 006,83	837 217,74	-774 757,89	877 932,08	-775 204,78
RAT04: PUBLIC SERVICE PURPOSES	886 039,39	-1 296 050,88	872 860,86	-2 510 183,12	879 579,36	-234 537,32	881 832,66	-784 006,32	887 629,20	-227 417,97	879 902,81	-1 518 299,84
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	92 475,64	-47 975,59	92 897,65	-52 878,55	93 133,59	-65 840,37	93 556,02	-45 242,43	93 981,32	-49 834,83	94 449,01	-44 841,44
RAT12: VACANT LAND	96 234,17	-171 786,98	163 164,89	-109 119,03	133 224,56	-117 347,73	133 224,56	-117 347,73	168 938,16	-105 309,49	157 603,69	-138 440,88
REFUSE	341 771,77	-263 167,30	341 578,98	-337 942,26	341 543,35	-185 436,58	341 186,09	-276 915,74	341 020,39	-229 391,07	338 688,94	-260 275,78
Value added tax(refuse)	44 578,93	-33 021,82	44 553,78	-44 079,43	44 549,13	-25 481,99	44 502,53	-36 119,44	44 480,92	-28 820,57	44 178,12	-33 946,01
RENTAL	67 719,15	-9 153,84	85 195,65	-9 166,76	73 717,35	-9 163,89	98 883,31	-202 224,74	98 883,31	-45 330,41	83 711,86	-13 402,96
Value added tax(rental)	8 832,93	-1 183,98	11 112,48	-1 185,86	9 615,31	-1 193,99	13 025,65	-28 377,14	13 025,65	-5 912,66	10 918,95	-1 748,21
SUNDRIES	-	-	-	-	-	-	-	-	-	-	-	-
Value added tax(sundries)	-	-	-	-	-	-	-	-	-	-	-	-
Total Incl	3 936 866,22	-4 106 602,89	3 947 001,89	-6 354 931,88	4 003 608,66	-2 876 532,91	4 075 668,81	-3 603 641,52	4 036 633,53	-2 702 256,66	4 035 786,78	-4 311 483,15
Total VAT	76 652,08	-10 347,82	96 308,13	-10 362,42	83 332,66	-10 347,88	112 888,96	-229 801,88	112 888,96	-51 243,07	94 630,91	-15 151,17
Total Excl	3 859 837,14	-4 095 254,87	3 850 693,86	-6 344 569,46	3 920 276,00	-2 886 185,04	3 962 779,85	-3 375 039,64	3 923 744,57	-2 651 013,68	3 941 165,87	-4 296 331,97
Total Rates	3 473 486,44	-3 009 085,75	3 464 561,10	-5 982 547,77	3 534 183,52	-2 845 254,47	3 577 091,23	-3 082 004,46	3 538 243,26	-2 391 701,94	3 558 288,81	-4 002 107,18
Total Services	462 902,78	-266 536,64	482 440,89	-392 384,11	469 425,14	-231 278,44	498 577,58	-541 637,06	498 390,27	-310 554,72	477 507,87	-309 375,97
Total Services Excl	409 450,92	-262 321,14	426 774,63	-347 108,02	415 260,70	-204 592,47	441 049,40	-479 140,48	440 683,70	-274 721,48	422 410,90	-273 678,74
Opening Balance	R71 804 023,65		R71 804 023,65		R71 804 023,65		R71 804 023,65		R71 804 023,65		R71 804 023,67	
Closing Balance	R76 203 379,12		R73 198 772,36		R74 559 494,85		R75 279 466,49		R76 932 086,66		R77 401 860,90	
Collection Rates	78%		94%		90%		88%		86%		86%	



A Better Place for All

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www.ndz.gov.za

30 APRIL 2022

5 .3 DEBT COLLECTION REPORT

Monthly payments arrangements report April 2022

Account	Name	Balance	Payment	Comment
30966	Eric M Jili	16 402,06	-	Two month behind
64039	NP Luzulane	24 864,87	-	Three month behind
25065	SE Maphanga	914,05	1 000,00	Up-to-date
30056293	BT Meiklejohn	26 572,94	2 146,80	Up-to-date
173375	SW&A Pienaar	47 511,91	3 865,33	Up-to-date
115045	Swabkillcran	73 869,31	-	One month behind
102215	Prior & Pitman	127 277,33	-	Three month behind
11 accounts	Bier industries	198 336,00	26 000,00	Up-to-date
254575	Mrs TMA Delpont	20 636,98	3 000,00	Up-to-date
30057964	Mrs Stutterheim	41 807,55	2 900,00	Up-to-date
30060870	Mr. M Mchunu	24 192,81	2 000,30	Up-to-date
30061998	Nsika Trust	40 498,78	-	One month behind
128975	John albert trust-trust	175 124,76	10 000,00	Up-to-date
30059265	JS &NJ Nkuku	17 380,04	1 918,00	up-to-date
30061819	S Dukade	21 900,57	-	Three months behind
30059997	Miss MC Darling	5 845,29	4 204,00	Up-to-date
71895	Mr VB Xaba	15 246,00	1 500,00	Up-to-date
21915	Miss TG Dlamini	32 726,35	2 850,00	Up-to-date
152225	152225	1 529,83	515,00	Up-to-date
Total		912 637,43	58 899,43	

Collection Plan in month of April 2022.

- Letters of final demands were posted in the month of April 2022 for all customers with an outstanding balance of more 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 60days, reminding them of the total due and when can we expect payment.

- Customer's currently negotiating payment arrangement.

Account	Name	Balance	Payment
173265	Serendipity	403 999.01	-
173575	Basic Blue	75 595.00	1 845.46
128775	Houston store	887 924.96	7 100.50
97485	Bateman	169 033.77	-
Total		1 542 248.99	8 945.96

Returned post and customer with no payment on account since change of ownership

- For the month of April 2022, 8 customer contact information such as contact number, email and postal were update on Samras and their accounts also added to monthly emailing of statement.

Government debt Report

- Department of Public Works (provincial) - Most of the arrears balances from Provincial works are from section 14 school, school with no lease agreement. We were advised that for schools with no lease agreement, the debt is to be followed up with the owner of properties.
 - 27 properties have been identified as of Provincial Public works with an total outstanding amount of R 4 265 402.40
 - Public works will send one of their official to do a physical verification to find out what properties are being used for e.g. School, clinic etc.
 - Five out of the 25 properties with an outstanding amount of R877 989.86 have been verified by public works official. Currently preparing invoices for submission.
 - 2021/2022 Annual invoices amounting to R5 220 562.50 have been prepared and submitted to provincial public works, currently waiting for payment.
 - In the month of November 2021 an amount of R 1 246 000.00 was paid by provincial works.
 - In the month of December 2021 an amount of R3 783 735.00 was paid by provincial works.
 - In the month of January 2022 an amount of R80 325.00 was paid by provincial works
 - In the Month of March 2022 invoices for the newly identified properties amounting to R3 266 564.44 were submitted to Public works.
 - Payment of R1 377 098.99 was paid by public works in the month of April 2022.

- **Department of Rural development and Lands reform:**

- 15 invoices have been forwarded to the department of land affairs for payment;
- 10 accounts have been paid in full, still waiting for payment for the remaining 5 accounts below.
- Annual invoices for 2021/2022 have been prepared and submitted to Department of rural development and a letter of demand, demanding payment for the below accounts.

Account	Account holder	Amount
49256	Regional & Land Affairs	14 114.94
30056839	Regional & Land Affairs	24 379.51
56795	Regional & Land Affairs	98 577.17
49201	Regional & Land Affairs	17 899.42
46765	Regional & Land Affairs	64 032.11
Total		219 003.15

- **Department of Public Works(National)** - 9 properties have been verified as of National Public works properties with a total outstanding Balance of R 1 036 694.81.

- Invoices have been submitted to National Public Works :
- Currently waiting for payment for the remaining account below.
- Part payment have been made for the below accounts.
- Annual 2021/2022 invoices amounting to R605 776.01 have been prepared and submitted to National department of public works, currently waiting for payments.
- Annual invoices submitted are paid on a monthly basis by National public works.

Account	Account holder	Amount
238415	RSA	26 4949.4
238375	RSA	19 695.6
238475	RSA	33 373.04
238485	RSA	436 256.81
6460	RSA	229 050.09
7210	NATIONAL PUBLIC WORK	5 0957.2
5414	RSA (Justice) (CDB)	795.08
5311	RSA (Justice) (CDB)	582.67
12317	RSA	1034.92
Total outstanding		1 036 694.81

- o Cogta is assisting us with the verification for the following properties as to which department they belong to.

Account	Account holder	Amount
238465	SA	850,263.04
238495	RSA	623,371.73
238385	RSA	481,624.54
238365	RSA	477,454.76
238305	RSA	310,583.52
238425	RSA	251,782.21
238435	RSA	195,158.68
30056736	RSA	214,104.26
238345	RSA	163,050.76
238395	RSA	156,249.47
Total outstanding		3,723,642.97

Progress report on handed over accounts

Legal attorneys responsible	Amount outstanding	Status
Matthew Francis Inc	R 5,760,598.77	Matthew Francis Inc attorneys failed to submit report for the month of December 2021, information reflected on report is as at the end of October 2021
MC Ntshallintshali Attorneys	R2 240 470.08	
Total	R8 001 068.85	

Handover Accounts- Matthew Francis Inc				
Municipal Account	Owner/Debtor	HANDOVER AMOUNT	EMAIL ADDRESS	STATUS
18745	Peon Properties	452,890.80	pregasen@tanglefoot.co.za	Summons drafted; sent to the sheriff for service
107105	Goxhill Farm	107,100.81	rickjames@telkom.net	Summons drafted.
30058295	S G Hlongwane Family	1,294,483.39	austin.hlongwane@stucky.co.za	Summons drafted.
131705	MR DG Pitout		shandrepitout@gmail.com	Debtor has started making payments. second Payment was made in Sept for R 50 000. As per agreement.
115265	David Hooper Trust	154,638.13	dvh@esneil.co.za	Awaiting feedback from Municipality in regards to debtors queries. (Correct value of the property)
		113,855.71		Summons drafted. Sent to the sheriff for service.
128445	New Line Inv 149 PTY LTD	522,536.56	hestersadie@mwweb.co.za	
30057744	MR Taylor & Thompson		michale@telkomsa.net	Summons drafted to send for service debtor did make contact with our offices, awaiting feedback if proposal is accepted.
131135	(Late) Mr NS Mtolo/(Executor)NA Mtolo	120,479.52	nomaa2mtoloo@gmail.com	Negotiations failed; awaiting clarification on property description, property not registered in the name of the debtor, debtor deceased, executors details still outstanding from Masters office(there is currently a nationwide shut down at the masters office due to hacking)
		671,346.04		

62532	Clive John Mingay	33,492.48	inglenook45@gmail.com	Acknowledgement of Debt signed.
62587	Clive John Mingay	78,228.67	inglenook45@gmail.com	Acknowledgement of Debt signed.
62635	Clive John Mingay	71,572.74	inglenook45@gmail.com	Acknowledgement of Debt signed.
107035	Banks Trust-Trustees	152,992.22	actaylor@mweb.co.za	Acknowledgement of Debt signed, awaiting confirmation from client that account settled in full
107055	Banks Trust-Trustees	6,747.39	actaylor@mweb.co.za	Acknowledgement of Debt signed, awaiting confirmation from client that account settled in full
54322	Primeinvest 1103 CC (Leon)	192,656.61	leonk@futurenet.co.za	Acknowledgement of Debt signed.
53338	Mixgold Trading CC (Leon)	135,767.88	leonk@futurenet.co.za	Summons drafted; sent to the sheriff for service, awaiting return of service.
21810	Mabhude Contractors CC	59,569.35	norman@phuthumatech.co.za	Summons drafted; sent to the sheriff for service, awaiting return of service.
21865	Mabhude Contractors CC	13,824.37	norman@phuthumatech.co.za	Summons drafted; sent to the sheriff for service, awaiting return of service.
21913	Mabhude Contractors CC	7,462.70	norman@phuthumatech.co.za	Summons drafted; sent to the sheriff for service, awaiting return of service.
69481	Sibetha Family Trust	11,600.38	norman@phuthumatech.co.za	Summons drafted; sent to the sheriff for service, awaiting return of service.
69539	Sibetha Family Trust	11,600.38	norman@phuthumatech.co.za	Summons drafted; sent to the sheriff for service, awaiting return of service.
69632	Sibetha Family Trust	10,387.02	norman@phuthumatech.co.za	Summons drafted; sent to the sheriff for service, awaiting return of service.
69687	Sibetha Family Trust	10,387.02	norman@phuthumatech.co.za	Summons drafted; sent to the sheriff for service, awaiting return of service.
69436	Sibetha Family Trust	22,156.04	norman@phuthumatech.co.za	Summons drafted; sent to the sheriff for service, awaiting return of service.
4310	Zamokwakhe Contractors	243,292.35	norman@phuthumatech.co.za	Summons drafted; sent to the sheriff for service, awaiting return of service.
262295	KRUTI SHIV SHAKTI PTY LTD	46,372.88	kavita@telkomsa.net	Debtor promised to pay in two weeks. Kindly verify if the debtor has made payment.
262195	MR GR PRICE MOOR	253,830.67	dube@pricemoor.co.za	Debtor advised that payment will be made within 2-4 weeks. Kindly verify if debtor has made payment.
262715	MR CB CANHAM	24,057.88	mahnac72@gmail.com	Summons drafted; sent to the sheriff for service
128955	TAYBLE TRUST TRUSTEES	146,849.31	kitaylor@futurenet.co.za	Summons drafted; sent to the sheriff for service
7368	Mr JIM KOZI	157,724.13	lukhozi@icloud.com	Summons drafted; sent to the sheriff for service

65030	Mr JM KOZI	56,021.79	lukhozi@icloud.com	Summons drafted; sent to the sheriff for service. Summons drafted; sent to the sheriff for service
30058879	MRS/MR KC&NV MADONDA	68,344.53	nombusomadondo@gmail.com	Summons drafted; sent to the sheriff for service, awaiting sheriffs return of service
30058855	MRS/MR KC&NV MADONDA	23,643.11	nombusomadondo@gmail.com	Summons drafted; sent to the sheriff for service, awaiting sheriffs return of service
30058862	MRS/MR KC&NV MADONDA	110,812.93	nombusomadondo@gmail.com	Summons drafted; sent to the sheriff for service, awaiting sheriffs return of service
30058879	MRS/MR KC&NV MADONDA	68,344.53	nombusomadondo@gmail.com	Summons drafted; sent to the sheriff for service, awaiting sheriffs return of service
67434	MRS/MR KC&NV MADONDA	111,039.61	nombusomadondo@gmail.com	Summons drafted; sent to the sheriff for service, awaiting sheriffs return of service
18935	MR ZA DLAMINI	106,302.94	dlaminizikhali325@gmail.com	Summons drafted; sent to the sheriff for service, awaiting sheriffs return of service
246785	MR ZA DLAMINI	68,390.19	dlaminizikhali325@gmail.com	Summons drafted; sent to the sheriff for service, awaiting sheriffs return of service
30057706	MKWENKWE CONSTRUCTIO	19,795.71	dlaminizikhali325@gmail.com	Summons drafted; sent to the sheriff for service, awaiting sheriffs return of service
		5,760,598.77		

MC Ntshahintshali Attorneys					
ACCOUNT NO	NAME	BALANCE BEFORE PAYMENT	PAYMENT	BALANCE AFTER PAYMENT	COMMENTS
7265	DP ZONDI	100 325.08	4,000.00	79,718.38	Debtor made payment of R4000, 00 in January and R4000, 00 in March to the Municipality.
68882	MA PINCHIN	21 464.96	0.00	24,807.91	Matter at litigation stage. Debtor has not made any payments to date.
246255	MR. BL NKOSI	44 152.81	1,500.00	45,765.96	Debtor last made payment in December, however he did not make payment for January, February and March. Called Debtor said he will make payments for all the previous months.
26545	Mr/mrs D&DE MAJOZI	87 070.34	0.00	92,710.59	Debtor signed AOD. Debtor last made payment of R3500, 00 in November. Called wife of debtor who advised that Majozi is deceased, she requested for time to consult with her Attorney as she is unemployed
13335	MR BW Mtolo	25 452.45	1,700.00	2,411.29	Debtor made payment of R1 600, 00 in January, payment of R1 700, 00 in February and payment of R1 600, 00 in March.
149095	Ardel enterprise	262 065.63	0.00	334,848.58	Matter at litigation stage. Debtor made payments of R220 for Feb and R220 March. Debtor wants the matter to go to court. Sent an

128545	Grants family trust	300 508.27	0.00	361,018.66	email to debtor show other debtors that the matter is on litigation stage. Debtor replied on the email stated the following "As I explained, this property is owned by a number of disinterested members, some of whom are deceased. I suggest you proceed with legal action for recovery of your debt."
110	Rep trust trustees	382 354.94	0.00	45771.12	Matter at litigation stage.
34075	Port ferry Properties	186 516.57	0.00	257,973.00	Debtor made payment of R54 622,13 and R115 916,99 in March to the Municipality
5345	Paul & jenny properties trust	362 591.05	0.00	420,518.16	Telephoned called Debtor who requested for the latest invoice as he wants to ascertain how much owes. Debtor wants to resolve the matter with the municipality and does not intend embarking on court proceedings.
47838	Miles Eagle stone	135 930.88	0.00	72,927.67	Debtor advised that she can only afford to pay R5000, 00 a month, however such offer is not in line with the arrangement criteria. Matter at litigation stage.
89165	SG Mtungwa	71 626.56	0.00	19,597.49	Debtor signed AOD. He last made payment of R100 000, 00 in September 2021. Called debtor who said he has been going some financial crisis and we will to obtain other means of finance to settle the account. Debtor has not made payments for Jan, Feb and March.
102615	PA Duma	35 633.08	0.00	16,032.56	Debtor signed AOD. Debtor made payment of R4000,00 in March to the Municipality.
266152	Anne Marie Brender	44 121.99	0.00	40,389.63	Debtor signed AOD. Debtor has not made payments for Jan, Feb and March. Telephoned called Debtor and confirmed she has not made payments to the municipality for four months because she was hospitalized, she undertook to resume payments at the end of April for R4000, 00 each month until her debts are paid.
107205	Rocky Mountain	182939.41	0	241,560.43	Matter at litigation stage.
39915	MG&NA Dludla	81 441.84	2,000.00	77,754.18	Debtor signed AOD. She last made payment of R2000, 00 in January. She undertook to make payment at the end April
97445	TP&MN Mlambo	90 992.50	0.00	106,664.47	We called the 082 8648973 the call was not answered. Initially the person who answered the phone said he is not Mr Mlambo and had denied knowledge of the property. Matter at litigation.
18875	Kinross shire cc	0	0.00		File closed
		2 405 570.00	130 236.99	2 240 470.08	



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A Better Place for All

30 APRIL 2022

5.4: REVENUE ENHANCEMENT STRATEGY



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DR NKOSAZANA DLAMINI ZUMA MUNICIPALITY

REVENUE ENHANCEMENT STRATEGY									
No.	FUNCTION	PROBLEM STATEMENT OR CHALLENGE	EXTENT OF THE PROBLEM OR REVENUE LOSS	STRATEGIES	ACTIVITIES OR INTERVENTION	REVENUE IMPACT	BUDGET OR FINANCIAL IMPLICATION	TIMEFRAME	RESPONSIBLE
1	Human Settlements	Lack of development in identified land parcels such as Creighton, Bulwer, Underberg and Himmeville	Loss of revenue from stands or properties	Dispose the available unused municipal residential land not earmarked for any municipal development	Dispose the available unused municipal residential land not earmarked for any municipal development	More Revenue to be generated.	To be quantified before finalization of the budget.	31-Dec-21	Manager: Planning and Development
2	Land Use Management	Formalization of invalid areas next to Bulwer Township	Lack of collection of property rates and service charges in the areas	Dispose and transfer those already invaded stands to the house owners.	Subdivide and sale of land already occupied.	Additional property rates and service charges	Costs subdividing	30-Jun-22	Manager: Planning and Development

3	Real Estate	Owners of low cost houses not following municipal process when upgrading/extending their houses	Loss of revenue on upgraded components	Improve property rates revenue generation	Develop 3 different building plans to be used by low cost owners at no fee or lower fee	Additional property rates and service charges, revenue to be generated due to the increase in the value of the property	Operational Costs	30-Jun-22	Manager: Planning and Development
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REVENUE ENHANCEMENT STRATEGY

No.	FUNCTION	PROBLEM STATEMENT OR CHALLENGE	EXTENT OF THE PROBLEM OR REVENUE LOSS	STRATEGIES	ACTIVITIES OR INTERVENTION	REVENUE IMPACT	BUDGET OR FINANCIAL IMPLICATION	TIMEFRAME	RESPONSIBLE
4	Property rates revenue	Loss of revenue due to properties registered in the name of municipality occupied/ owned by third parties	Properties are registered in the name of the municipality resulting in a possible loss of income	To enhance the property rates revenue generation	Identify and verify all properties registered in the municipality to be transferred to the rightful owners	Additional Property rates	Operational Costs	31 September 2022	Manager: Planning and Development
5	Property Development	Illegal occupants on Transnet houses in Donnybrook and unavailability of land in Donnybrook area	<p>1. Unable to develop Donnybrooks since it privately owned.</p> <p>2. The municipality is currently negotiating with Transnet to permit the municipality to acquire 36 houses in Donnybrook. These houses have been vandalized and occupied illegally by individual citizens. The municipality could potentially generate approximately R1.2 million Per annum on rental income.</p>	Facilitate ownership of Transnet land/houses to the municipality	Follow ups with Transnet Asset Division	Rental Income	Transfer Costs	30-Dec-22	Office of the Municipal Manager
6	Business Licenses	Businesses operate without business licenses	All businesses at (former) Ingwe operate without business licenses and thus the Municipality must implement a policy for licensing businesses			License fees revenue will improve	Operational Costs	30-Nov-21	Manager: Planning and Development

7	Land Use	Loss of Revenue on Unused Municipal Agricultural land	Opportunity Costs for all Unused Municipal Land	Identification of all Unused land for potential leasing or partnership	1. Assess and identify all the land belonging to the municipal land 2. Partnership with private small farmers or bele cutters etc. for revenue generation	Rental Income to improve	Operational	31-Dec-21	Manager: Planning and Development
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REVENUE ENHANCEMENT STRATEGY

No.	FUNCTION	PROBLEM STATEMENT OR CHALLENGE	EXTENT OF THE PROBLEM OR REVENUE LOSS	STRATEGIES	ACTIVITIES OR INTERVENTION	REVENUE IMPACT	BUDGET OR FINANCIAL IMPLICATION	TIMEFRAME	RESPONSIBLE
8	Development and Planning	Lack of precinct development plan for all municipal towns discourages development	<p>1. Town's expansion and Development is not properly guided.</p> <p>2. Towns growth is discouraged and dejected</p>	Development of municipal town's precincts plans.		<p>1. Property Rates and waste income to improve</p> <p>2. Economic growth of our towns</p>	Operational	30-Jun-22	Manager: Planning and Development
9	Private Public Partnerships			The Municipality should invite property developers and investors in the jurisdiction of the Municipality to develop productive and economic projects to generate municipal revenue and increase employment.			Operational	Ongoing	LED Manager / Planning and Development
10	Real Estate	Government amenities or facilities built on properties owned by the municipality, e.g. Underberg Clinic.	Property rates revenue is not generated from these properties	<p>Improve property rates revenue generation</p>	Transfer the properties to relevant government departments and entities	Additional property rates and service charges, revenue to be generated due to the increase in the value of the property	Operational Costs	30-Jun-22	Office of the Municipal Manager

REVENUE ENHANCEMENT STRATEGY

No.	FUNCTION	PROBLEM STATEMENT OR CHALLENGE	EXTENT OF THE PROBLEM OR REVENUE LOSS	STRATEGIES	ACTIVITIES OR INTERVENTION	REVENUE IMPACT	BUDGET OR FINANCIAL IMPLICATION	TIMEFRAME	RESPONSIBLE
11	Economic Development	Lack of infrastructure support for emerging enterprises	Loss of rental revenue from emerging enterprises	Development of incubation hubs	<ol style="list-style-type: none"> 1. Development of business plans for the incubation hubs for grant funding. 2. Development and management of the hubs 	Rental revenue from the incubation hubs/ Vendor Permits	Costs of building incubation hubs	30-Jun-20	Community Services Manager
12	Real Estate	Non-Payment of taxi permits	Loss of revenue from taxi permits	Levying taxi permits to all taxi owners using serviced Taxi Ranks	<ol style="list-style-type: none"> 1. Engaging all Taxi Associations using Municipal Taxi Ranks 2. Communicating tariffs for using municipal taxi ranks 	Additional Taxi Permits revenue to be generated	Operational	31-Dec-22	Community Services Manager
13	Local Economic Development and Tourism	Lack and Failure to Attract potential investors	Investors not aware of potential opportunities available at NDZ	Investors conference	Management to request Office Bearers to lead negotiations of attracting potential investors	Revenue growth	Planning costs	31-Dec-21	LED Manager
14	Solid Waste Revenue	Solid Waste Revenue not optimized	Some households are not billed for refuse removal, resulting in a loss of revenue from end users	To enhance refuse removal revenue generation	<ol style="list-style-type: none"> 1. Reconcile the billing database, refuse removal register and the property master register 2. Physical verification of all sites where refuse is collected 	Additional revenue will be generated	Operational Costs	31-Dec-21	Manager : Asset and Revenue

REVENUE ENHANCEMENT STRATEGY

No.	FUNCTION	PROBLEM STATEMENT OR CHALLENGE	EXTENT OF THE PROBLEM OR REVENUE LOSS	STRATEGIES	ACTIVITIES OR INTERVENTION	REVENUE IMPACT	BUDGET OR FINANCIAL IMPLICATION	TIMEFRAME	RESPONSIBLE
15	Financial Management	The cost of rendering services is not in line with the principals of financial management relating to effectiveness, efficiency and value for money	Trading services, refuse removal are not generating trading surpluses, cost incurred cannot be traced to the value chain of rendering services. Support services costs are not allocated to the primary service functions	Implement value chain analysis and cost remodeling strategy	<ol style="list-style-type: none"> 1. Conduct cost remodeling on all primary service delivery functions 2. Develop new tariff structure for refuse 3. Develop new tariff structure for service and sundry charges 	Additional revenue	Operational Costs	31-Jan-22	Manager : Asset and Revenue
16	Commercial/outdoor advertising	The municipality is not charging businesses when they advertising on municipal space	Loss of advertising revenue	<ol style="list-style-type: none"> 1. Communicate outdoor tariffs with affected businesses 2. Enforce outdoor advertising bylaws 				31-Mar-21	Manager : Asset and Revenue
17	Waste Management	Lack of capacity to estimate private dumpers waste in the Transfer Station	Loss of revenue that could be generated/charged to private dumpers	<ol style="list-style-type: none"> 1. Procure Resources to estimate private dumpers waste 	Acquire Weigh bridge. Gather information of all private dumpers. Establish controls and bill all private dumber	Additional revenue is projected to be generated	R1 100 000.00	28-Feb-22	Assistant Manager: Public Works and Basic Services
18	Maintenance of Municipal Towns	Investors and Ordinary citizens are discouraged to reside in NDZ	Residents leaving the area because of poor management of towns and Infrastructure	<ol style="list-style-type: none"> 1. Keep out towns clean and safe 2. Improve Infrastructure in Towns 	The relevant department should develop a plan to ensure that all towns are kept clean such as grass cutting and landscaping	Revenue protection	Operational Costs	On-going	Manager Public works and Basic Services.

REVENUE ENHANCEMENT STRATEGY

No.	FUNCTION	PROBLEM STATEMENT OR CHALLENGE	EXTENT OF THE PROBLEM OR REVENUE LOSS	STRATEGIES	ACTIVITIES OR INTERVENTION	REVENUE IMPACT	BUDGET OR FINANCIAL IMPLICATION	TIMEFRAME	RESPONSIBLE
19	Tariffs on refuse collection	Illegal dumping of garden and other refuse	To be determined by study	<ol style="list-style-type: none"> 1. Private dumpers to be charged 2. Illegal dumpers to be fined 	<ol style="list-style-type: none"> 1. The department will conduct a study on how to enforce the bylaws for dumping illegally 2. Enforcement of all municipal bylaws 	Refuse income to	Operational Costs	31-Dec-21	Assistant Manager: Public Works and Basic Services

REPORT ON SUPPLY CHAIN MANAGEMENT FOR THE MONTH ENDED 30 APRIL 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

PURPOSE

To present the Implementation of the Supply chain management policy to the Committee and Council on purchases made by the municipality for the month ended 30 April 2022.

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.

LEGISLATIVE FRAMEWORK

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

RANGE OF PROCUMENT

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

STAFF IMPLICATIONS

- There is no staff implication

BID COMMITTEE SITTINGS

Bid Specification Committee	: 1
Quotation Specification Committee	: 1
Bid Evaluation Committee	: 3
Quotation Evaluation Committee	: 2
Bid Adjudication Committee	: 2

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

FINANCIAL IMPLICATION / EXPENDITURE

○ DEVIATIONS	: R 329 962.83
○ IRREGULAR EXPENDITURE	: R 0.00
○ FRUITLESS AND WASTEFUL EXPENDITURE	: R 0.00
○ UNAUTHORISED EXPENDITURE	: R 0.00
○ ORDERS BELOW R 30 000,00 (ONCEOFF)	: R 381 190.19
○ ORDERS FOR CONTRACTED SERVICES	: R 241 347.34
○ AWARDS BETWEEN R 30 000.01 – 200 000,00	: R 0.00
○ AWARDS MORE THAN R 200 000.01	: R 423 013.00
○ FUEL ORDERS	: R 30 000.00
○ FUNERAL	: R 6 000.00
○ TRANSVERSAL CONTRACT	: R 0.00
○ PANELS/ CONTRACTED	: R 842 290.00

ANNEXURES

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

RECOMMENDATIONS

That Committee and council note this report

SUMMARY OF ORDERS FOR THE PERIOD OF 30 APRIL 2022 (see Annexure A)		
DESCRIPTION	RANGE	AMOUNT
Verbal and Written Quotations	R0.01-R2000	R 6,942.76
Formal Written Quotations	R 2001-R 30000	R 374,247.43
TOTAL ONCEOFF ORDERS		R 381,190.19
Deviations		R 329,962.83
Irregular Expenditure		R -
Fruitless and wasteful expenditure		R -
Unauthorised expenditure		R -
Contracted Services	Contracted	R 241,347.34
Quotation	R 30 000,01-R 200 000,01	R -
Bids	Above R200 000,01	R 423,013.00
Petrol Orders		R 30,000.00
Funeral Assistance Orders		R 6,000.00
Transversal Contract		R -
Panel service providers	Contracted	R 842,290.00
		R -
TOTAL ORDERS		R 2,253,803.36

DEVIATION
I IREGULAR EXPENDITURE
FRUITLESS AND WASTEFULL EXPENDITURE
UNAUTHORISED EXPENDITURE

N

DEVIATION FOR THE MONTH ENDED- 30 APRIL 2022 (ANNEXURE A)

DATE	ORDER NO.	COMPANY NAME	AMOUNT	DESCRIPTION OF SERVICE	REASON
21/04/2022	7680	The Conker Investments CC	R30,279.00	Hired of 2 hall stand , stand No. E1 and E12 for the Royal show stouting from the 27th May to the 05th June 2022	The Conker Investmentsin partnering with Tourism Indaba is the only supplier offering stands in the Tourisn Indaba Event.
11/3/2022	7512	Kembal Trading	R218,583.83	Service provider to install electrical cable that were causing distruction @ Creighton Library, Community Hall and tenants house	This transaction deviated from the normal process of allowing service providers listed in the panel to submit quotations, due to the emergency of electrical fault caused by heavy rain which distracted the library community hall and tenants which caused the library to be non-functional and unable to service the community.
26/04/2022	7853	Underberg & Himeville Taxi Association	R19,500.00	Hire of 7 22 seater taxis for IDP road show on the 26th April 2022	Impractical to follow the SCM process - Municipality has two taxi association Bulwer and Underberg
26/04/2022	7856	Bulwer and Donnybrook Taxi Association	R61,600.00	Hire of 22 (15 seater) taxis for IDP roads show on the 28th and 29th April in Bulwer and Crieghton hall	Impractical to follow the SCM process - Municipality has two taxi association Bulwer and Underberg
TOTAL ORDERS			R329,962.83		

IRREGULAR EXPENDITURE FOR THE MONTH ENDED- 30 APRIL 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- 30 APRIL 2022 (ANNEXURE F)

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

R0.00

UNAUTHORISED EXPENDITURE FOR THE MONTH ENDED- 30 APRIL 2022 (ANNEXURE G)

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

R0.00

MINOR BREACHES

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

R0.00

ORDERS BELOW R 30 000,00 (ONCEOFF)

ORDERS REPORT FOR THE PERIOD OF 30 APRIL 2022 (Annexure A)			
PETTY CASH AND ORDERS BETWEEN R0.01-R2000			
ORDER NUMBER	COMPANY NAME	DESCRIPTION OF SERVICE/GOODS	AMOUNT
7421	Government Printing Work	Advertisement of Supplementary valuation Roll 5 on gazette	R1,008.80
7775	2003 Computers	Procurement of wireless keyboard and wireless mouse for Mr.P. Phoswa and Mrs N Vakalisa	R1,759.50
7678	Zungawothi Trading Projects	Groceries for crafters attending splashy fan exhibition	R1,567.95
7785	Patads Signs	Procurement of 950 disk holders	R1,500.00
TOTAL ORDERS			R5,836.25

Opening balance as per the Petty Cash Reconciliation	R2,760.30
Total Receipts	R0.00
Total Payments/ Purchase	-R1,106.51
Cash on hand/ Closing balance	R1,653.79
Total issued orders	<u>R5,836.25</u>
Total payments/Purchases	1106.51

TOTAL PETTY CASH EXPENSE FOR THE MONTH	R6,942.76
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WRITTEN QUOTATIONS BETWEEN R2000,01 TO R30 000,00 FOR 30 APRIL 2022 (Annexuer B)			
Order Numbers	Company Name	DESCRIPTION OF SERVICE RENDERED	AMOUNT
7783	Mathuta Trading Enterprise	Medication for Municipal pound- 02 Hi-tet 120-500ml,02 Maxitet LA-500ml,02 Ivomec Gold-500ml,Multivat P-100ml,01 Penicillin-100ml,02 Futa spray-400ml and 02 Stainless steel syring and needles	R9,270.00
7683	Mkhonzeni Media Production	Hire of 500 seater tent, 500 chairs and 2 mobile toilets for two families who lost their children during the floods in Ward 12 at Siphahleni Location	R10,500.00
7674	Double DM Trading	Procurement of Dictionaries for back to school campaign 2023	R29,750.00
7676	iSite Computer	Procurement of 15.6 inch laptop and 1 Back pack for Mr S. Nzimande (MIG/EPWP)	R22,127.78
7677	iSite Computer	Procurement of a new laptops for Miss N. Holiwe (SCM Manager) and Backpacks for Miss M. Nkabani and Miss S.Dlamini	R20,486.95
7671	Shilo Suppliers (PTY) LTD	Procurement of Hand-Held portable label printer kit for PWBS (Electrical Unit)	R17,600.00
7679	Magqagqa Trading PTY LTD	Supply and installation of galvanised palisade swing gate with one pole at the centre to divide those two gates	R28,750.00
7672	Okwethu All Services	Supply and delivery of bilingual Dictionaries and scientific calculator for young boys and girls that are from disadvantaged back ground to be handed over by Municipal Cllrs in June	R28,600.00
7675	Mamdente Trading	Supply and Delivery of 6 Paraquat 200SL weed killer 25L	R20,100.00
7769	TM and Z Trading	Supply and Delivery of animal feed for Municipal pound- 10x50kg sweet feed,02x25L Drums of liquid mollasses, 02x50kg, 01 Calf milk and 04x50kg Suthile	R7,516.00
7770	Nari Enterprise	Procurement of stamps for Councillors, must reflect Dr Nkosazana Dlamini Zuma Initials and Surname & contact	R4,905.00
7768	FML Trading	Lunch for 100 people for Reading competition to be held in Zidweni Hall Community	R7,000.00
7821	Nomjombo Trading & project PTY LTD	Procurement of alien species equipment (tools) for alien species cleaning- 10x16LT Knapsacks, 10 Handsprayers, 10 Slashers and 5 cane knives	R29,350.00
7670	Ukuphumelela Trading	Hire of 2 mobile toilets for 15 days for Donnybrook Centre	R29,900.00
7772	LushabaTrading & Enterprise	Procurement of Padlocks and 4 lever lock set for Scedeni Hall	R7,060.00
7773	iSite Computer	Supply and delivery of back packs for PWBS Officials, Mr S. Mthembu, Mr S. Ntshiza and Mr S. Dlamini	R4,891.76
7774	Shilo Suppliers (PTY) LTD	Supply and Delivery of 3 distance measuring wheels for PWBS department	R2,730.00
7832	Double Option Investments	Replacement of one gyser and repair of all outdoor,3 lights at PWBS senior manager house	R26,018.50
7416	Government Printing Works	Advertisement for 2022/2023 draft budget to be advertised in the Government Gazette and Newspaper	R13,114.40
7681	Remau Office Furniture	Supply and delivery of office furniture for Internal Audit Managers office	R21,720.00
7687	Mnoyana Trading	Supply and delivery of boardroom furniture for Senior Manager Community Services- 4 mini seater boardroom table (2.1 width X 0.94 length) 4 visitors chairs - sleigh base with chrome arms	R15,500.00
7686	Fumani Innovations	Supply and delivery of equipment for Himeville and Creighton animal pound. 1 Industrial high pressure cleaner, 2 LED portable long-range spotlight lantern search light handheld high power	R22,937.88
7682	Disang Trading & Projects	Medical practitioner to provide medical examination on Municipal employees as per Natal Joint Municipal pension fund requirements	R23,360.00
7684	Snegugulethu Enterprise (PTY)	Supply and delivery of medication for Municipal pounds- 04 Terramycin 500ml,04 Dorajact 500ml, 04 Endex 5l, 02 Supa Dip- 5l, Stailless steel syringe and 02 Boxes- stainless steel needles	R24,309.24

7784	Patads Signs	Procurement of car stickers for Anti-Fraud and Corruption branding for all Municipal vehicles	R2,950.00
7787	Nashua	Procurement of 2 microwaves for Creighton and Nkwezela Library	R5,747.70
7788	Abenkanyezi Construction & Kitchen	Hired of sound system and back-up generator for a career exhibition at Nkwezela Sport field	R3,300.00
7791	Kuyenzekamawenza (PTY) LTD	Procurement of 8 branded T-Shirt with long sleeve for Managers	R6,400.00
TAL ORDERS			R374,247.43

ORDERS FOR CONTRACTED SERVICES

VERBAL OR WRITTEN QUOTATIONS FOR CONTRACTED SERVICES BETWEEN FOR 30 APRIL 2022			
Order Numbers	COMPANY NAME	DESCRIPTION OF SERVICES RENDERED	AMOUNT
7838	Tunimart Travel Agency	Accommodation for Cllr W.Mtolo, Cllr T.Bhengu,Cllr D Adam,Cllr T Shoba, Cllr N Dlamini,Cllr D Ngcamu and Cllr B Ntshiza attending the portfolio specification induction- MPAC & Finance committee	R22,007.59
7837	Tunimart Travel Agency	Accommodation for Miss Thobile Ngobese Senior Committee Officer attending portfolio Specific Induction MPAC & Finance Committee sitting	R3,143.94
7834	Tunimart Travel Agency	Lunch for Council meeting to be held on the 21st April 2022 at Creighton Council Chamber	R4,253.15
7515	Tunimart Travel Agency	Accommodation for Mr C Rowe and Mr S Nzimande in Durban attending EPWPRS reporting	R11,801.83
7825	Tunimart Travel Agency	Accommodation for Local entrepreneurs within the tourism industry who will be exhibiting in the LED,Tourism and Investment Summit	R41,413.18
7811	Tunimart Travel Agency	Accommodation for Cllr S Mkhize, Cllr T Shoba, Cllr B Khathi, Cllr N Zulu and Cllr P Memela attending LED tourism and Investment Summit.	R16,119.71
7807	Tunimart Travel Agency	Conference hire for Bid Evaluation Meeting at Moorcroft Manor	R11,352.46
7822	Tunimart Travel Agency	Accommodation for Mr Sifiso Zondi attending National Inter-Sectoral steering committee in Durban	R3,533.94
7417	Ayanda Mbanga Communications	Advertisement - for Draft 2022/2023 Draft Budget to be advertised in the newspaper	R33,430.59
7424	Ayanda Mbanga Communications	Advertisement- for steam train locomotive on the newspaper	R7,879.25
7422	Ayanda Mbanga Communications	Advertisement - to supply, Installations and configurations of two servers and storage on the newspaper	R9,356.61
7418	Ayanda Mbanga Communications	Advertisement- of vacancy of a disciplinary board member in the newspaper	R8,070.01
7423	Ayanda Mbanga Communications	Advertisement- for security services on the newspaper	R9,356.61
7420	Ayanda Mbanga Communications	Advertisement - for printing and posting statements of accounts for 3 years in the newspaper	R9,356.61
7419	Ayanda Mbanga Communications	Advertisement- for Supplementary Valuation Roll 5 dates: 16/04/2022 and 22/04/2022	R7,163.58
7425	Ayanda Mbanga Communications	Advertisement - for photo copying machine on the newspaper	R6,894.34
7426	Ayanda Mbanga Communications	Advertisement- for 2021/2022 special adjustment budget and SDBIP to be place on the newspaper	R5,113.94
7826	Mathutha Trading Enterprise	Cleaning Material- 20 brooms, 20 mops,8 (25L) Dish washing liquid,8 (25L) Handy-Andy, 8 (25L) Jeyes fluid, 8 (25L) Pine gel, 8 (25L) Hand soap and 8 (5L) Bleach	R31,100.00
			R241,347.34

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

FORMAL WRITTEN QUOTATIONS BETWEEN R30 000,01 - R 200 000,00 FOR 30 APRIL 2022		
Company Name	DESCRIPTION OF SERVICE RENDERED	AMOUNT
TOTAL		R0.00

AWARDS ABOVE R 200 000,00

9.1 BIDS ABOVE R 200 000,00 AWARDED IN THE PERIOD OF 30 APRIL 2022

COMPANY NAME	SERVICES RENDERED	AMOUNT	PROCUREMENT PLAN
Mathutha Trading Enterprise	Supply and delivery of Agricultural Material for SMME's & COOP's	423,013.00	Yes
HTB Consulting CC	Panel of five Internal Audit service providers for a period of 3 years	Rate	Yes
TOTAL		R 423,013.00	

FUEL ORDERS

PETROL ORDERS FOR PERIOD OF 30 April 2022			
ORDER NUMBERS	COMPANY NAME	DESCRIPTION OF SERVICES RENDERED	AMOUNT
7831	Lusted and Johnson	Procurement of Diesel for back-up generator in main Office	R2,000.00
7827	Lusted and Johnson	Procurement of petrol for brush cutters for Donnybrook Centre	R2,000.00
7818	Lusted and Johnson	Procurement of petrol for brush cutters for Donnybrook Centre	R2,000.00
7819	Lusted and Johnson	Procurement of petrol for brush cutters for Creighton Centre	R2,000.00
7776	Lusted and Johnson	Procurement of Diesel for back-up generator for Bulwer CSC	R2,000.00
7777	Lusted and Johnson	Procurement of Diesel for back-up generator at Creighton main office	R2,000.00
7778	Lusted and Johnson	Procurement of Diesel for back-up generator at Bulwer Library	R2,000.00
7782	Lusted and Johnson	Procurement of Diesel for back-up generator at Bulwer Library	R2,000.00
7781	Lusted and Johnson	Procurement of Diesel for back-up generator at Creighton main Office	R2,000.00
7780	Lusted and Johnson	Procurement of Diesel for back-up generator at Bulwer SCS	R2,000.00
7767	Lusted and Johnson	Procurement of Petrol for brush cutters at Himeville PWBS Centre	R2,000.00
7766	Lusted and Johnson	Procurement of Petrol for brush cutters at Himeville Transfer station	R2,000.00
7765	Lusted and Johnson	Procurement of Petrol for Brush cutters at Underberg PWBS Centre	R2,000.00
7764	Lusted and Johnson	Procurement of Petrol for Bulwer PWBS Centre	R2,000.00
7841	Lusted and Johnson	Procurement of petrol for brush cutters at Himeville transfer station	R2,000.00
TOTAL ORDERS			R30,000.00

FUNERAL SUPPORT

BURIAL ASSISTANCE ORDERS THE PERIOD OF 30 APRIL 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
7763	Shozi	R -	R -	R -	R -	R -	R -	R -	R 1,500.00	R -	R -	R -	R -	R -	R -	R -	R 1,500.00
7779	Juuu	R -	R -	R -	R -	R -	R -	R -	R -	R 1,500.00	R -	R -	R -	R -	R -	R -	R 1,500.00
7836	Mabi	R -	R 1,500.00	R -	R -	R -	R -	R -	R -	R -	R -	R -	R -	R -	R -	R -	R 1,500.00
7835	Nxele	R -	R -	R -	R -	R -	R -	R -	R -	R -	R -	R -	R 1,500.00	R -	R -	R -	R 1,500.00
		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 6,000.00

TRANSVERSAL CONTRACT

TRANSVERSAL ORDERS FOR 30 APRIL 2022 (Annexure A)			
ORDER NO.	COMPANY NAME	SERVICE	AMOUNT
TOTAL ORDERS			R0.00

PANEL- CONTRACTED

FORMAL WRITTEN QUOTATIONS FOR PANELS (CONTRACTS) FOR THE MONTH OF 30 APRIL 2022			
Order Numbers	Company Name	DESCRIPTION OF SERVICE RENDERED	AMOUNT
7829	Ikhenani Lethu (PTY) LTD	Drainage of septic tank at Jabulani Community Hall	7,500.00
7828	Ikhenani Lethu (PTY) LTD	Honey sucking service for Underberg Taxi Rank	R1,500.00
7833	Shemuntu and Sons (PTY) LTD	Honey sucking services for septic tank in Creighton Main Office	R9,200.00
7830	Mkholwa Transport and Plant Hire	Honey sucking services for septic tank in Bulwer Library	R17,250.00
7513	Kerush Transport Plant and Civil CC	Hire of excauator for 15 days to work in Creighton dump site excavator	R88,320.00
7517	Mamadi and Company SA	Enviromental Consultants for EIA jackes street bridge - Bulwer	R576,035.00
7516	Mamadi and Company SA	Enviromental Consultants for Development of enviromental Audit Report	R142,485.00
		TOTAL	R842,290.00



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PROCUREMENT PLAN PROGRESS REPORT FOR APRIL 2022

SUPPLY CHAIN MANAGEMENT					
PROCUREMENT PLAN IMPLEMENTATION REPORT/ BIDS AND QUOTATION PROGRESS REPORT FOR APRIL 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	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-BO44/20/21	20/10/2021	Sep 21	AWARDED	
ANTI-CORRUPTION WORKSHOP	MM-Q051/20/21		Sep 21	WORKSHOP CONDUCTED BY THE OFFICE OF THE PREMIER	
CONSTRUCTION OF 2 SEPTIC TANKS	PWBS-Q003/21/22	02 November 2021	Jan 22	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	03 May 2022	Jun 22	RE-ADVERTISED	THE PROJECT HAS BEEN ADVERTISED TWICE BUT SUPPLIERS ARE NOT RESPONDING
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	PARTICIPATING ON TRANSVERSAL CONTRACT	
SUPPLY AND INSTALLATION OF SERVER AND STORAGE ENVIRONMENT REFRESH	CORP-B15/21/22	23 May 2022	Nov 21	ADVERTISED	
PANEL OF 3 VETERINARY MEDICAL SERVICES (ANIMAL DOCTORS)	COMM-B016/21/22	01 November 2021	May 22	TO BE RE-ADVERTISED	ON HOLD DUE TO PPPFA 2017
UNDERBERG ASPHALT ROAD	PWBS-B017/21/22	10 September 2021	Mar 22		TO BE RE-ADVERTISED(WAITING FOR REVISED SPECIFICATION FROM END USER DEPARTMENT)
HIMEVILLE ASPHALT ROAD	PWBS-B018/21/22	10 September 2021	Mar 22		TO BE RE-ADVERTISED(WAITING FOR REVISED SPECIFICATION FROM END USER DEPARTMENT)
SERVICE PROVIDER FOR PRINTING AND POSTING STATEMENT OF ACCOUNTS (3 YEARS CONTRACT)	BTO-B020/21/22	23 May 2022	Mar 22	ADVERTISED	RE-ADVERTISED
SERVICE PROVIDER TO PROVIDE SECURITY SERVICES TO THE DR NKOSAZANA DLAMINI ZUMA MUNICIPALITY FOR A PERIOD OF 12 MONTHS	CORP-B021/21/22	23 May 2022	Jun 22	ADVERTISED	RE-ADVERTISED
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	ON HOLD DUE TO PPPFA 2017
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	ON HOLD DUE TO PPPFA 2017
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	
SERVICE PROVIDER TO CONDUCT DRIVING SCHOOL TRAINING FOR 35 PEOPLE	COMM-Q014/21/22	04 November 2021	Nov 21	AWARDED	
SERVICE PROVIDER TO CONDUCT FEASIBILITY STUDY AND BUSINESS PLAN OF A FRESH PRODUCE MARKET	COMM-Q016/21/22	28 September 2021	Dec 21	AWARDED	
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	18 February 2022	May 22	EVALUATION	
ZAKHISWENI 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	
PHAYINDANI ACCESS ROAD (1 Kilometer - Ward 4)			Aug 21	AWARDED	
MATHUBENI ACCESS ROAD (1 Kilometer - Ward 5)			Aug 21	AWARDED	
MAYVILLE ACCESS ROAD (1 Kilometer - Ward 6)			Aug 21	AWARDED	
1 KILLOMETER - WARD 7			Aug 21	AWARDED	
SBHALO ACCESS ROAD (1 Kilometer -Ward 8)			Aug 21	AWARDED	
TAFULENI ACCESS ROAD (1 Kilometer -Ward 9)			Aug 21	AWARDED	
ZAKHISWENI (1 Kilometer - Ward 10)			Aug 21	AWARDED	
MVULENI ACCESS ROAD 9 (1 Kilometer - Ward 11)			Aug 21	AWARDED	
MALEPHULA 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			Mar 22	NO REQUEST SUBMITTED	END USER STILL BUSY WITH SPECIFICATION
PROCUREMENT OF TRANSPORT ASSETS			Mar 22	TRANSVERSAL CONTRACT RT 56	
PLANT AND EQUIPMENT			Nov 21	AWARDED	
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	18 October 2022	Mar 22	AWARDED	
INSTALLATION OF DUMPSTE LINER (HDPE)			Mar 22		REQUEST TO BE SUBMITTED

LANDFILL DEVELOPMENT			Ongoing	ORDER ISSUED	
CEMETRY DEVELOPMENT	0		Ongoing Jan 22	PANEL OF ENVIRONMENTAL CONSULTANTS HAVE BEEN APPOINTED ORDER ISSUED	REQUEST TO BE SUBMITTED
BULWER LANDFILL CLOSURE AND REHABILITATION STREET LIGHT/HIGH MAST (BULWER AND DONNYBROOK)		28 February 2022	Apr 22	EVALUATION	
PARKS, CEMETRIES AND WASTE DISPOSAL SITES TOILETS			May 22	ONHOLD	ONHOLD
CONSTRUCTION OF STOREROOM		18 February 2022	Jan 22	EVALUATION	PROCESS FOR THE DESIGN STAGE
FIREARM SAFES			Nov 21	ORDER ISSUED	
PROCUREMENT OF COMPUTER SERVER			Mar 22	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	TO BE RE-ADVERTISED	SITE INSPECTION WILL BE HELD ON THE 9th of March 2022
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
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	Jun 22	TO BE RE-ADVERTISED	QSC TO SIT AND REVISE THE SPEC
SERVICE PROVIDER TO CONDUCT BASIC SEWING SKILL TRAINING	COMM-Q24/21/22	15 November 2021	Dec 21	EVALUATION	DELAYED BY THE QEC SITTINGS
SUPPLY AND DELIVERY OF AGRICULTURAL EQUIPMENT	COMM-Q025/21/22	14 October 2021	Dec 21	AWARDED	
SUPPLY AND DELIVERY OF PMU LAPTOPS	PWBS-Q026/21/22	14 October 2021	Dec 21	EVALUATION	DELAYED BY THE QEC SITTINGS
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	03 May 2022	Jun 22	RE-ADVERTISED	
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	17 February 2022	Jun 22	EVALUATION	DELAYED BY THE QEC SITTINGS
SERVICE PROVIDER TO CONDUCT BASIC COMPUTER TECHNOLOGY TRAINING	CORP-Q033/21/22	17 February 2022	Jun 22	EVALUATION	DELAYED BY THE QEC SITTINGS
PANEL OF FIVE INTERNAL AUDIT SERVICE PROVIDER FOR THREE YEARS	MM-B027/21/22	10 January 2022	Mar 22	AWARDED	
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	Mar 22	AWARDED	
SUPPLY,INSTALLATION & DELIVERY OF NETWORK ACCESS POINT AND WI-FI POINTS	CORP-Q036/21/22	23 November 2021	Jan 22	AWARDED	
SUPPLY AND DELIVERY OF OFFICE FURNITURE	BTO-Q037/21/22	08 December 2021	Jan 22	EVALUATION	DELAYED BY THE QEC SITTINGS
SUPPLY AND DELIVERY OF 140 GIFT VOUCHERS FOR BACK TO SCHOOL UNIFORM	COMM-Q038/21/22	06 December 2021	Jan 22	AWARDED	
SUPPLY AND DELIVERY OF DICTIONAIRES	COMM-Q039/21/22	06 December 2021	Jan 22	AWARDED	
SERVICE PROVIDER TO CONDUCT CAPACITY BUILDING MODELS AND ASSESSMENT DESIGNERS	COMM-Q040/21/22	08 December 2021	Mar 22	EVALUATION	DELAYED BY THE QEC SITTINGS
SERVICE PROVIDER TO CONDUCT WARD COMMITTEE	MM-Q041/21/22	08 December 2021	Mar 22	AWARDED	
SERVICE PROVIDER TO REMOVE PARKHOME FROM BULWER TO CREIGHTON	COMM-Q042/21/22	08 December 2021	Mar 22	EVALUATION	DELAYED BY THE QEC SITTINGS
CONSTRUCTION OF THREE CEMETERY GUARD HOUSES	PWBS-Q043/21/22	08 December 2021	Mar 22	EVALUATION	DELAYED BY THE QEC SITTINGS
CONSTRUCTION OF HIMEVILLE CEMETERY TOILETS	PWBS-Q044/21/22	08 December 2021	Mar 22	EVALUATION	DELAYED BY THE QEC SITTINGS
SERVICE PROVIDER TO CONDUCT TRAINING FOR EAP COMMITTEE MEMBERS	CORP-Q045/21/22	04 May 2022	Jun 22	RE-ADVERTISED	ON HOLD DUE TO PPPFA 2017
SUPPLY AND DELIVERY OF EPWP TOOLS	PWBS-Q047/21/22	03 February 2022	Mar 22	EVALUATION	DELAYED BY THE QEC SITTINGS
SUPPLY AND DELIVERY OF SPORTS EQUIPMENT	COMM-Q046/21/22	17 February 2022	Mar 22	EVALUATION	DELAYED BY THE QEC SITTINGS
SUPPLY AND DELIVERY OF LANDSCAPING MATERIAL FOR CREIGHTON LIBRARY	COMM-Q048/21/22	09 February 2022	Mar 22	EVALUATION	DELAYED BY THE QEC SITTINGS
SUPPLY AND DELIVERY OF FURNITURE	CORP-Q049/21/22	03 February 2022	Mar 22	EVALUATION	DELAYED BY THE QEC SITTINGS
SUPPLY AND DELIVERY OF POULTRY MATERIAL	COMM-Q050/21/22	09 February 2022	Mar 22	EVALUATION	DELAYED BY THE QEC SITTINGS
SUPPLY AND DELIVERY OF INDUSTRIAL CHAINSAWS AND ELECTRIC GENERATORS	COMM-Q051/21/22	02 February 2022	Mar 22	EVALUATION	DELAYED BY THE QEC SITTINGS
SERVICE PROVIDER TO CONDUCT ONLINE SALES AND MARKETING TRAINING	COMM-Q053/21/22	09 February 2022	Mar 22	EVALUATION	DELAYED BY THE QEC SITTINGS
CONSTRUCTION OF CREIGHTON CARPORTS	PWBS-Q052/21/22	09 February 2022	Mar 22	EVALUATION	DELAYED BY THE QEC SITTINGS
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	TO BE ADVERTISED	QSC TO SIT AND REVISE THE SPEC
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	EVALUATION	DELAYED BY THE BEC SITTINGS
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	EVALUATION	DELAYED BY THE BEC SITTINGS
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	28 February 2022	Mar 22	TO BE RE-ADVERTISED	
SUPPLY AND DELIVERY OF GOATS AND SHEEP	COMM-B032/21/22			TO BE ADVERTISED	

SUPPLY AND DELIVERY OF MOBILE WOOD SHREDDER/CHIPPER	PWBS-B033/21/22	21 February 2022	Mar 22	INTENTION TO AWARD	
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	NON-COMPLIANT TO BE RE-ADVERTISED	
PANEL OF FUNERAL PARLOURS FOR A PERIOD OF 3 YEARS	MM-B035/21/22	21 February 2022	Mar 22	EVALUATION	DELAYED BY THE BEC SITTINGS
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	NON-COMPLIANT TO BE RE-ADVERTISED	
PANEL OF CALIBRATION OF SPEED CAMERA MACHINE FOR A PERIOD OF 3 YEARS	COMM-B039/21/22	21 February 2022	Mar 22	NON-COMPLIANT TO BE RE-ADVERTISED	
SERVICE PROVIDER TO SUPPLY AND DELIVER HOMESTAYS PROJECT	COMM-B042/21/22	28 February 2022	Mar 22	INTENTION TO AWARD	
PANEL TO SUPPLY AND DELIVERY OF DISASTER RELIEF MATERIAL (MATTRESS AND BLANKETS)	COMM: B043/21/22	28 February 2022	Mar 22	INTENTION TO AWARD	
PANEL TO SUPPLY AND DELIVERY OF DISASTER RELIEF MATERIAL-EMERGENCY FOOD PARCEL FOR A PERIOD OF 3 YEARS	COMM: B044/21/22	21 February 2022	Mar 22	TO BE RE-ADVERTISED	
PROVISION OF BANKING SERVICE FOR A PERIOD OF 5 YEARS	BTO-B044/21/22	06 April 2022	Jun 22	EVALUATION	
PROVISION OF TELEPHONES FOR DR NDZ FOR A PERIOD OF 3 YEARS	CORP-B045/21/22	09 March 2022	Jun 22	ADJUDICATION	
SUPPLY AND DELIVERY OF AGRICULTURAL MATERIAL FOR SMMES AND COOPS	COMM-B046/21/22	24 February 2022	Jun 22	AWARDED	
SERVICING AND REPAIRS OF STEAM TRAIN LOCOMOTIVE & COACHES	COMM-B047/21/22	11 May 2022	Jun 22	RE-ADVERTISED	
EXTENSION OF HIMEVILLE POUND FENCE	PWBS-B049/21/22	28 February 2022	Jun 22	INTENTION TO AWARD	
SUPPLY, INSTALLATION & MAINTENANCE OF PRINTING/PHOTOCOPYING MACHINES FOR 3 YEARS	CORP-B065/20/21	27 May 2022	Jun 22	RE-ADVERTISED	
SUPPLY AND DELIVERY OF COMMUNITY GARDENING TOOLS	COMM-Q056/21/22	09 May 2022	Jun 22	ADVERTISED	
PROVISION OF A RECORDING STUDIO	COMM-Q047/21/22	04 May 22	Jun 22	ADVERTISED	
SUPPLY AND DELIVERY OF BREEDING BULL	COMM-Q046/21/22	04 May 22	Jun 22	ADVERTISED	
SERVICE PROVIDER TO CONDUCT CAPACITY BUILDING FOR EMERGING FARMERS IN LIVESTOCK FARMING	COMM-Q059/21/22	09 May 22	Jun 22	ADVERTISED	
SUPPLY AND DELIVERY OF LAPTOPS AND ACCESSORIES	PWBS-Q056/21/22	03 May 22	Jun 22	EVALUATION	
SUPPLY AND DELIVERY OF OFFICE FURNITURE2	PWBS-Q060/21/22	04 May 22	Jun 22	ADVERTISED	
SERVICE PROVIDER TO CONDUCT FINANCIAL MANAGEMENT & BUSINESS ADMINISTRATION TRAINING	COMM-Q061/21/22	09 May 22	Jun 22	ADVERTISED	
SUPPLY AND DELIVERY OF SPORTS MATERIAL FOR MAYORAL CUP	COMM-Q063/21/22	09 May 22	Jun 22	ADVERTISED	
SUPPLY AND DELIVERY OF MATERIAL FOR CHILD PROTECTION WEEK	COMM-Q064/21/22	09 May 22	Jun 22	ADVERTISED	
SUPPLY AND DELIVERY OF PHYSICAL SCIENCE KITS	COMM-Q066/21/22	09 May 22	Jun 22	ADVERTISED	
SUPPLY AND DELIVERY OF COLD TAR BAGS AND BITUMEN DRUMS	PWBS-Q067/21/22	04 May 22	Jun 22	ADVERTISED	
SUPPLY AND DELIVERY OF FLOWERS	PWBS-Q068/21/22	03 May 22	Jun 22	EVALUATION	
SUPPLY AND INSTALL 2X WATER TANKS AND WATER PUMP	PWBS-Q070/21/22	17 May 22	Jun 22	TO BE ADVERTISED	
SERVICE PROVIDER TO CONDUCT TRAINING ON PLUMBING	COMM-Q062/21/22	17 May 22	Jun 22	TO BE ADVERTISED	ON HOLD WAITING FOR BOQ FROM THE END-USER
CONSTRUCTION OF CHICKEN HOUSE					
APPOINTMENT OF A SERVICE PROVIDER FOR THE INSTALLATION, SUPPLY AND MAINTAINANCE OF TRAFFIC CONTRAVENTION MANAGEMENT SYSTEM FOR A PERIOD OF 3 YEARS	COMM-B049/21/22	17 May 22	Jun 22	TO BE ADVERTISED	
SERVICE PROVIDER TO CUT AND REMOVE TREES	PWBS-Q072/21/22	17 May 22	Jun 22	TO BE ADVERTISED	
CONSTRUCTION OF SUKUMA SAKHE HOUSE	COMM-Q068/21/22	17 May 22	Jun 22	TO BE ADVERTISED	
SUPPLY AND DELIVERY OF ADOBE ACROBAT DC (LATEST VERSION)	CORP-Q069/21/22	17 May	Jun 22	TO BE ADVERTISED	
PREPARED BY: PHILISWA DLAMINI SENIOR DEMAND CLERK	APPROVED BY: MISS N HOLIWE SCM MANAGER				

MONTHLY REPORT ON CONTRACT MANAGEMENT AS AT 30 APRIL 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.

STRATEGIC OBJECTIVE

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

LEGISLATIVE FRAMEWORK

In terms of section 116 of the MFMA:

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

(a) be in writing;

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

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

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

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

(iv) any other matters that may be prescribed. 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 noted by Council Committees.

SOFT PROJECTS CONTRACT MANAGEMENT REPORT AS AT 30 APRIL 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 2 288 984,81	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 1 688 322,01	2018/11/06	10/06/2021	30/05/2022	GOOD	
KONICA MINOLTA AFRICA	SUPPLY AND DELIVERY OF PRINTERS AND PHOTOCOPYING MACHINES (USAGE)	CORPORATE SERVICES	BASED ON THE THE APPROVED RATE	R 1 078 011,99	11/06/2018	10/06/2021	30/05/2022	GOOD	
ENVIROSERVE	REFUSE REMOVAL	PUBLIC WORKS AND BASIC SERVICES	BASED ON APPROVED RATE of R26 545,90	R 2 806 246,13	01/06/2020	31/05/2023		GOOD	
NASHUA	TELEPHONE	CORPORATE SERVICES	R 1 156 446,60	R 1 179 623,20	03/08/2018	03/09/2021	31/08/2022	GOOD	> VARIATION ORDER OF R123983 FOR THE PHONES AT BULWER CSC. R139 041,60 for the extension of time. The contract has been extended further for a period of 6 Months.
GREENDOOR LANDSCOPE	PROVISION OF HORTICULTURAL SERVICES	PUBLIC WORKS AND BASIC SERVICES	R 1 005 243,75	R 767 103,80	05/12/2019	08/12/2022		GOOD	ADDITIONAL AMOUNT IS FOR VAT AS THE SUPPLY HAS REGISTERED AS A VAT VENDOR
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 866 320,00	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 892 706,55	17/03/2020	18/03/2023		GOOD	Service provider requested a price escalation for the supply of refuse bags due to increase in prices during the year, hence the request was approved at 4,8% which is based on Consumer Price Index for 2022 and it is within the regulated percentage of 15% for Variations.
MC NTSHALINTSHALI	PANEL OF ATTORNEYS	BUDGET AND TREASURY OFFICE	It based on the approved rate of R1 200,00 per hour	R 988 432,37	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 1 018 853,17	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 4 682 202,93	1/02/2020	31/1/2023		GOOD	
FAST MOVING TRADING vs FMT DATA	VERIFICATION OF INDIGENT LISTING	BTO	R 422 866,50	R 146 676,75	18/09/2020	17/09/2023		GOOD	

NAME OF BIDDER	PROJECT/SERVICE	DEPARTMENT	CONTRACT VALUE	PAYMENTS	START DATE	INITIAL END DATE	NEW END DATE	SERVICE PROVIDER PERFORMANCE	COMMENTS
BPG MASS APPRAISALS	GENERAL VALUATION AND PREPARATION OF VALUATION ROLL FOR IMPLEMENTATION 1 JULY 2022	BUDGET & TREASURY OFFICE	R 1 802 595,00	R 1 106 812,72	26/06/2021	30/06/2027		GOOD	
ZAQEN ACTUARIES (PTY) LTD	PROVISION OF ACTUARIAL VALUATION OF LONG SERVICE AWARDS LIABILITY, POST EMPLOYMENT MEDICAL AND BENEFITS LIABILITY-BULLWER AND CREIGHTON LANDFILL SITES REHABILITATION AND CLOSURE	BUDGET & TREASURY OFFICE	R 269 100,00	R 86 250,00	01/06/2021	31/05/2024		GOOD	
MHLONGO TRANSJOIN SECURITY	PROVISION OF SECURITY SERVICES	CORPORATE SERVICES	R 10 828 814,30	R 10 828 814,30	01/09/2021	30/10/2021	31/04/2022	GOOD	The contract was advertised and it went up to the final stage but due to financial constraints it was resolved by the municipality must do a re-advert with a new specification. Hence it has extended further for a period of three months to acquire a new service provider
AYANDA MBANGA COMMUNICATIONS	PROVISION OF ADVERTISING SERVICES	PWBS	IT IS BASED ON THE APPROVED RATE OF R3 465,09	R 356 080,91	01/07/2021	30/06/2024		GOOD	
RUSPRO ENGINEERING WORKS (PTY) LTD	COMMUNITY & SOCIAL SERVICES	CALIBRATION OF ALCOHOL BREATHALYZERS	R 51 387,75	R 31 050,00	01/09/2021	31/07/2024		GOOD	
MAMADI AND COMPANY SAIPTY LTD	ENVIRONMENTAL CONSULTANTS TO RENDER PROFESSIONAL ENVIRONMENTAL MANAGEMENT SERVICES FOR DR NDZ MUNICIPALITY	PWBS	IT IS BASED ON THE APPROVED RATE	R -	21/09/2021	20/09/2024		N/A	
SINOHYDRO CONSULTANTS (PTY) LTD	ENVIRONMENTAL CONSULTANTS TO RENDER PROFESSIONAL ENVIRONMENTAL MANAGEMENT SERVICES FOR DR NDZ MUNICIPALITY	PWBS	IT IS BASED ON THE APPROVED RATE	R 555 243,36	21/09/2021	20/09/2024		GOOD	
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 257 340,13	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 991,32 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	
SHARDISH SEWAL AND ASSOCIATES CC	PANEL OF 5 SERVICE PROVIDERS FOR THE PROJECT MANAGEMENT OF CAPITAL PROJECTS	PWBS	IT IS BASED ON THE APPROVED RATE OF 8,5% FOR THE WHOLE PERIOD	R -	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 571,62	R -	10/11/2021	09/11/2024		N/A	

NAME OF BIDDER	PROJECT/SERVICE	DEPARTMENT	CONTRACT VALUE	PAYMENTS	START DATE	INITIAL END DATE	NEW END DATE	SERVICE PROVIDER PERFORMANCE	COMMENTS
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	R -	10/11/2021	09/11/2024		N/A	
MASIBONISANISONKE 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 R ¹⁰ 700,00	R -	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	R 715 490,00	04/11/2021	04/11/2024		GOOD	
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 1 46 740,00	29/11/2021	28/11/2024		GOOD	
NUD TOWING AND RECOVERY (PTY) LTD	PANEL OF FIVE SERVICE PROVIDERS TO PROVIDE TOWING SERVICES	COMM	IT IS BASED ON THE APPROVED RATE OF R2 557,50	R 1 735,00	19/05/2021	18/05/2024		GOOD	
ISIBUKO DEVELOPMENT PLANNERS	PANNEL OF 6TOWN PLANNING CONSULTANTS TO PROVIDE TOWN PLANNING SERVICES	PWBS	IT IS BASED ON THE RATE PER HOUR OF R 6957.50 FOR ALL DIFFERENT DISCRPTION	R 80 000,07	2021/01/07	30/06/2024		GOOD	
ZIPHELELE PLANNING AND ENVIRONMENTAL CONSULTANCY	PANNEL OF 6TOWN PLANNING CONSULTANTS TO PROVIDE TOWN PLANNING SERVICES	PWBS	IT IS BASED ON THE RATE PER HOUR OF R 5 922.50 FOR ALL DIFFERENT DISCRPTION	R 344 022,84	2021/01/07	30/06/2024		GOOD	
POWERVISION MOBILE TELEPHONE NETWORK	ICT SERVICES	CORP	R 491 920,80	R 8 334,00	2022/01/04	31/03/2025		GOOD	
	INTERNAL PROVISION	CORP	R 2 224 975,75	R 815 481,28	17/01/2020	16/01/2023		GOOD	
HTB CONSULTING	PANEL OF FIVE INTERNAL AUDIT (IA) SERVICES PROVIDERS FOR PERIOD OF 3 YEARS (36 MONTHS)	MM	IT IS BASED ON THE APPROVED RATES	R -	2022/03/05	30/04/2025		N/A	

HARD AND CAPITAL PROJECT CONTRACT MANAGEMENT REPORT AS AT 30 APRIL 2022

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 936 for different types of plant.	R 4 880 363,10	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 10 551 902,45	11/05/2021	11/01/2022	08/04/2022	GOOD	The amount of R1 613 685,28 for the Variation Order due to 1.Changes of the original proposed site 1. 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. Project is practical completed.
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 189 760,00	13/10/2020	13/10/2023		GOOD	
MKHOHLWA IT SERVICES /a MKHOHLWA 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 106 375,00	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 199 725,00	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 8 686 832,58	04/02/2020	29/02/2023		GOOD	

NAME OF BIDDER	PROJECT/SERVICE	DEPARTMENT	CONTRACT VALUE	PAYMENTS	START DATE	INITIAL END DATE	NEW END DATE	SERVICE PROVIDER PERFORMANCE	COMMENTS
SIBANI GROUP JV STOYI CONSULTING	DESIGN, OVERSEE AND IMPLEMENT UPGRADE OF UNDERBERG TOWN PHASE 1 USING TURNKEY STRATEGY	PWBS	R 5 743 100,00	R 5 483 299,33	04/02/2021	24/06/2021	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 arrests also contributed in the delays after the construction has started during september and october the construction was delayed by weather forecast (rain), hence it was extended further for a period of 3 months and 3 weeks. Project is practical completed.
IX ENGINEERS (PTY) LTD	CONSULTANT FOR ACCESS ROAD MIG PROJECTS	PWBS	R8 245 132,02 (9% of Project cost)	R 3 702 518,36	01/05/2018	31/04/2021	30/09/2022	GOOD	Contract was ending in October 2021 and there are projects that are already started under this contract which were appointed towards the end of 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 993 509,36 (12% of Project cost)	R 6 641 011,05	01/05/2018	31/04/2021	30/09/2022	GOOD	Contract was ending in October 2021 and there are projects that are already started under this contract which were appointed towards the end of 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 Project cost)	R 3 210 127,09	01/05/2018	31/04/2021	30/02/2022	GOOD	Contract was ending in October 2021 and there are projects that are already started under this contract which were appointed towards the end of the contract has been extended further for a period of 11 months to finish up these contracts
MANTANGU TRADING AND PROJECTS	PANEL OF FIVE SERVICE PROVIDERS TO SUPPLY AND DELIVERY OF BRANDED CHAIRS AND FOLDING TABLES FOR A PERIOD OF ONE YEAR	PWBS	R 58 500,00	R -	2021/01/07	30/06/2022		N/A	
MATHATHU TRADING AND ENTERPRISE	PANEL OF FIVE SERVICE PROVIDERS TO SUPPLY AND DELIVERY OF BRANDED CHAIRS AND FOLDING TABLES FOR A PERIOD OF ONE YEAR	PWBS	R 58 500,00	R 58 500,00	2021/01/08	30/06/2023		GOOD	
SIPHO-GLAD CONSTRUCTION JV RCN CONSULTANTA	DESIGN, OVERSEE AND IMPLEMENT CREIGHTON ROAD ASPHALT PHASE 6 USING TURNKEY STRATEGY	PWBS	R 4 098 000,00	R 3 250 016,14	17/08/2021	28/02/2022	10/05/2022	GOOD	Variation order of R787 546.83 is for addition for scope of work due to poor rounding condition and underground seepage. The extension of time has been approved due to the additional of scope of work , Rainage days, as well as closure for public holidays for up to a maximum deadline of 71 days from the 1st March 2022 to 10th May 2022 to complete all outstanding work.
IGODA PROJECTS (PTY) LTD	A PANEL OF 4 (FOUR) ELECTRICAL SERVICE PROVIDERS TO DESIGN AND IMPLEMENT ELECTRIFICATION PROJECTS FOR A PERIOD OF 3 YEARS IN PHASES USING TURNKEY STRATEGY	PWBS	IT IS BASED ON THE APPROVED RATE	R 3 541 433,94	13/09/2021	12/09/2024		GOOD	
SPLENDA Nkonyeni ELECTRICAL JV	A PANEL OF 4 (FOUR) ELECTRICAL SERVICE PROVIDERS TO DESIGN AND IMPLEMENT ELECTRIFICATION PROJECTS FOR A PERIOD OF 3 YEARS IN PHASES USING TURNKEY STRATEGY	PWBS	IT IS BASED ON THE APPROVED RATE	R 2 370 416,43	13/09/2021	12/09/2024		GOOD	
BG MAZONGOLO CONSTRUCTION	CONSTRUCTION OF LUBOVANA COMMUNITY CRECHE IN WARD 12	PWBS	R 1 687 764,27	R 1 677 133,07	05/10/2021	05/04/2022		GOOD	The contract has been extended due to delays caused by client weather, December shutdown and relocation of site. The VO of R337 552,86 is as a result of the change of initial position which it required cut volume to remove unsuitable material to obtain desirable platform for the creche and construction of parking. Project is practical completed
BG MAZONGOLO CONSTRUCTION	CONSTRUCTION OF CABAZI COMMUNITY HALL	PWBS	R 2 424 183,85	R 2 189 738,94	05/10/2021	05/04/2022	08/06/2022	GOOD	The contract has been extended due to delays caused by client weather, December shutdown and relocation of site. The VO of R484 836,71 is as a result of the change of initial position which it required cut volume to remove unsuitable material to obtain desirable platform for the Hall and construction of parking. Project is in progress
LEMALWA TRADING (PTY) LTD	CONSTRUCTION OF CREIGHTON SPORT CENTRE	PWBS	R 7 903 918,43	R 5 534 327,89	08/11/2021	08/06/2022		GOOD	

NAME OF BIDDER	PROJECT/SERVICE	DEPARTMENT	CONTRACT VALUE	PAYMENTS	START DATE	INITIAL END DATE	NEW END DATE	SERVICE PROVIDER PERFORMANCE	COMMENTS
BG MAZONGOLO CONSTRUCTION	CONSTRUCTION OF NDODENI COMMUNITY HALL IN WARD 5	PWBS	R 2 474 391,70	R 2 252 853,33	15/11/2021	10/06/2022		GOOD	The VO of R494 878,31 is due to the change of initial site of the structure and the new site require to cut the unsuitable material to obtain desirable platforms for the hall and construction of parking.
BG MAZONGOLO CONSTRUCTION	CONSTRUCTION OF SOPHOLILE COMMUNITY CRECHE IN WARD 9	PWBS	R 1 687 226,64	R 1 340 795,45	15/11/2021	10/06/2022		GOOD	The VO of R337 445,24 is due to the change of initial site of the structure and the new site require to cut the unsuitable material to obtain desirable platforms for the Creche and construction of parking.
SHEARER GROUP	CONSTRUCTION OF SDANGENI BRIDGE	PWBS	R 4 295 082,00	R 1 534 725,60	17/01/2022	17/09/2022		GOOD	
INTANDO COMPANY AND TRADING	RENOVATION OF MWANENI COMMUNITY HALL	PWBS	R 474 265,00	R 225 275,00	15/02/2022	28/05/2022		GOOD	
LANREC (PTY) LTD	CONSTRUCTION OF THREE GUARD HOUSE	PWBS	R 140 400,00	R 133 380,00	2021/09/11	2022/06/03		GOOD	The project is practical completed
MAJIKI CONSTRUCTION	CONSTRUCTION OF DR NDZ EMERGENCY SERVICE CENTRE	PWBS	R 19 774 366,15	R 2 962 283,24	23/02/2022	30/09/2022		GOOD	
MABHUCA SUPPLIERS CC	SUPPLY AND INSTALLATION OF 60 TON HEAVY WEIGHBRIDGE	PWBS	R 1 600 000,00	R -	19/04/2022	30/06/2022		N/A	

Prepared by: *M. Xaba*
 Signature: 
 Date: 04/05/2022

Reviewed by:
 Signature: 
 Date: 05/05/2022



Report to National Treasury on Awards More than R100 000	
Tuesday, May 3, 2022	
NAME OF BIDDER	PROJECT/SERVICE
MABHUCA SUPPLIERS CC	SUPPLY AND INSTALLATION OF 60 HEAVY DUTY WEIGHBRIDGE
HTB CONSULTING	PANEL OF FIVE INTERNAL AUDIT (IA) SERVICES PROVIDERS FOR PERIOD OF 3 YEARS (36 MONTHS)
	BID NUMBER
	PWBS/023/21/22
	MM-027/21/22
	CONTRACT VALUE
	R 1,600,000.00
	IT IS BASED ON APPROVED RATE

Prepared by: Buyisile Dlamini
 Signature: [Signature]

Reviewed by: N. Xaba
 Signature: [Signature]

Date: 04/05/2022

Date: 04/05/2022

REPORT ON FLEET MANAGEMENT FOR MONTH ENDING APRIL 2022

AUTHOR: Chief financial officer

(File Ref :) Finance Department

1st Level Manco

2nd level: FINANCE

3rd level: EXCO

4th level: COUNCIL

PURPOSE

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

LEGAL/STATUTORY REQUIREMENTS

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

BACKGROUND AND REASONING

- Fuel consumption high on refuse trucks due to wide area the trucks covers
- High maintenance costs on vehicles that are out of warranty
- TLB constantly changes tyres due to the environment it works on
- Fuel consumption high on traffic police vehicles

FINANCIAL IMPLICATIONS:

Refer to annexures

Annexure

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

RISKS

- Vehicle abuse, Accidents, Car theft

MANAGEMENT OF RISKS

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

RECOMMENDATIONS

- That Council and Committees to note this report

ANNEXURE A**TYRES INFORMATION**

REGISTRATION NUMBER	VEHICLE MAKE	DESCRIPTION	TOTAL AMOUNT
NIP 606	TRACTOR	NEW TYRE	R3,104.01
NIP 698	S/C ISUZU	NEW TYRE	R2,090.30
NIP 1659	TLB	TWO NEW TYRES	R25,898.92
NIP 1796	REFUSE TRUCK	NEW TYRE	R3,231.50
NIP 2940	S/C ISUZU	TWO NEW TYRES	R4,270.60
NIP 2345	D/C NISSAN	TWO NEW TYRES	R5,565.00
TOTAL: R44,160.33			

ANNEXURE B**REPAIRS INFORMATION**

REGISTRATION NUMBER	VEHICLE MAKE	DESCRIPTION	TOTAL AMOUNT
NIP 521	REFUSE TRUCK	TIPPING HYDRAULICS REPAIRS	R24,483.50
NIP 698	S/C ISUZU	MAJOR SERVICE - FRONT SUSPENSION, POWER STEERING PUMP, CLUTCH KIT, REAR BRAKES AND SHOCKS	R38,725.71
NIP 1659	TLB	SERVICE- AIRCON CONDENSOR, LATCHES, THERMOSTAT, HYDRAULIC SERVICE	R27,889.27
NIP 2399	TIPPER	MAJOR SERVICE - COMPLETE CLUTCH, THRUST BEARINGS + LABOUR	R41,948.75

NIP 1880	S/C TOYOTA	SERVICE- CONTROL ARM BUSHES, FRONT BRAKES, REAR BRAKES	R22,811.35
NIP 2186	S/C ISUZU	TIE ROD ENDS, RACK ENDS, CAB MOUNTINGS, WHEEL BEARINGS, STABILISER BUSHES	R26,809.39
NUD 3544	S/C TOYOTA	MAKE UP OF BRACKETS & LADDER,	R32,775.67
NIP 1421	AVANZA	SERVICE - NEW RADIATOR	R13,344.27
TOTAL: R228,787.91			

ANNEXURE C
ACCIDENT INFORMATION

MARCH 2022

ACCIDENT TO VEHICLE:	VEHICLE	REPORTED YES/NO
DATE		
24 APRIL 2022	NIP 2339	YES
-	-	-

NIP 2956	ROLLER	-	-	-	-	-	-	-	-	133.26
NIP 2964	UD TRUCK SKIP	4472	33791.83	1537.01	-	-	-	-	-	165.49
NIP 2982	TRACTOR	1836 HRS	5085.19	229.75	-	-	-	-	-	160.89
NIP 2983	TRACTOR	1537 HRS	3182.09	142.71	-	-	-	-	-	142.71

COMMUNITY SERVICES DEPARTMENT

VEHICLES	MAKE & MODEL	DISTANC E/KM	FUEL COSTS	FUEL IN LITRES	REPAIRS	SERVICE	TYRES	TOLL	OIL	FEEES
NIP 1042	D/C ISUZU	-	-	-	-	-	-	-	-	133.26
NIP 1367	D/C ISUZU	-	-	-	-	-	-	-	-	-
NIP 1398	CHEV CRUZE	4227	9168.85	425.82	5693.89	4376.90	-	-	320.00	212.38
NIP 1605	D/C TOYOTA	4376	9049.40	406.21	-	-	320.99	-	-	170.52
NIP 1880	S/C TOYOTA	2872	6880.04	312.34	22811.35	5414.80	505.92	-	-	197.07
NIP 1903	S/C ISUZU	-	-	-	-	-	-	-	-	133.26
NIP 2186	S/C ISUZU	727	1619.71	70.30	26809.39	-	450.00	-	-	151.29
NIP 362	S/C FORD	-	-	-	-	-	-	-	-	133.26
NIP 2345	D/C NISSAN	7452	17780.88	793.62	-	-	5565.00	13.50	-	212.99
NIP 2338	COROLLA	5922	11911.78	554.68	-	2668.13	-	-	-	211.58
NIP 2339	AVANZA	2330	3984.25	185.86	-	-	-	27.00	-	169.66
NIP 2341	D/C NISSAN	3054	6294.61	281.04	-	-	-	-	-	156.62
NIP 2343	S/C NISSAN	-	-	-	-	-	-	-	-	133.26
NIP 2344	D/C NISSAN	5517	11568.13	515.12	-	-	-	-	-	175.34
NIP 2403	UD TRUCK ANIMAL TRUCK	-	-	-	-	-	-	-	-	133.26
NIP 2657	ISUZU FIRE TRUCK	255	330.00	15.79	-	5843.06	747.50	-	-	147.78
NIP 2915	D/C ISUZU	6033	16257.07	730.57	1193.11	-	-	-	-	189.69
NIP 2917	D/C ISUZU	3442	9008.73	412.61	-	-	-	13.50	-	179.40
NIP 2922	E/C ISUZU	1035	2832.35	128.08	-	-	-	-	-	151.59
NIP 2923	D/C ISUZU	4215	9512.97	428.94	-	-	-	-	-	166.07
NIP 2939	S/C ISUZU	-	-	-	-	-	-	-	-	133.26
NIP 2954	D/C ISUZU	1971	4783.10	215.37	-	-	-	-	-	151.91
NIP 2955	D/C ISUZU	6057	13298.72	598.05	579.60	-	676.50	-	-	211.58
NUD 3552	S/C ISUZU	4952	11284.19	519.36	-	3680.90	-	-	-	175.89
NUD 3533	S/C ISUZU	4840	12578.97	563.13	-	3828.25	-	-	-	180.59
NUD 3544	S/C TOYOTA	1315	4900.25	226.41	32775.67	8530.03	-	-	-	177.73

CORPORATE SERVICES DEPARTMENT

VEHICLES	MAKE & MODEL	DISTANC E/KM	FUEL COSTS	FUEL IN LITRES	REPAIRS	SERVICE	TYRES	TOLL	OIL	FEEES
NIP 2137	CHEV CRUZE	1128	2144.20	100.30	-	-	-	40.50	-	160.30
NIP 2337	COROLLA	4897	9387.71	438.53	1634.38	-	-	94.50	-	228.91

EXECUTIVE AND COUNCIL

VEHICLES	MAKE & MODEL	DISTANC E/KM	FUEL COSTS	FUEL IN LITRES	REPAIRS	SERVICE	TYRES	TOLL	OIL	FEEES
NIP 1704	AVANZA	1262	2107.00	98.59	1842.31	2902.10	459.00	-	-	161.25
NIP 2348	VW BUS	616	1637.17	72.30	-	-	-	24.00	137.00	146.96

POOL VEHICLES

VEHICLES	MAKE & MODEL	DISTANC E/KM	FUEL COSTS	FUEL IN LITRES	REPAIRS	SERVICE	TYRES	TOLL	OIL	FEEES
NIP 700	CHEV. CORSA	1432	2749.61	128.44	5992.51	-	-	-	-	152.54

BUDGET AND TREASURY OFFICE

VEHICLES	MAKE & MODEL	DISTANC E/KM	FUEL COSTS	FUEL IN LITRES	REPAIRS	SERVICE	TYRES	TOLL	OIL	FEEES
NIP 1421	AVANZA	713	1281.29	59.68	13344.27	2072.67	-	-	-	158.28
NIP 2187	S/C ISUZU	4762	10166.09	462.42	-	-	-	40.50	70.00	201.47

PLANNING AND DEVELOPMENT SERVICES

VEHICLES	MAKE & MODEL	DISTANC E/KM	FUEL COSTS	FUEL IN LITRES	REPAIRS	SERVICE	TYRES	TOLL	OIL	FEEES
NIP 1362	S/C ISUZU	2619	5907.20	266.33	-	-	-	-	-	152.09
NIP 2342	D/C NISSAN	1185	2655.41	117.60	4796.54	3542.39	161.00	-	-	161.87

TOTAL	123835 KM & 3569HRS	392,740.97	261,488.65	75,376.34	47,481.24	304.50	625.00	10,299.17
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CONTRACT REGISTER AS AT 30 APRIL 2022

DR NKOSAZANA DLAMINI-ZUMA LOCAL MUNICIPALITY

CONTRACT NUMBER	BID/ QUOTATION NUMBER	CONTRACT TYPE	APPOINTED BIDDER	CENTRAL SUPPLIER DATABASE REGISTRATION NO.	PARTY TYPE	DEPARTMENT /DISTRICT	MUNICIPALITY VOTE/DEPARTMENT	DESCRIPTION OF GOODS/SERVICES/PROJECTS	CONTRACT VALUE AS PER CONTRACT	CONTRACT AMOUNT PAID	BALANCE OF CONTRACT VALUE	PERCENTAGE OF ESCALATION	CONTRACT START DATE	CONTRACT END DATE	CONTRACT DURATION IN MONTHS	CONTRACT STATUS	CONTRACT EXTENSION PERIOD IN MONTHS	CONTRACT EXTENSION VALUE	COMMENTS		
104	8/1/3/4/103	BTO-043/15/16	MEMORANDUM OF AGREEMENT	EVALUATION PROPERTY INTELLIGENCE	0	PRIVATE SECTOR INSTITUTION	BUDGET & TREASURY	GENERAL EVALUATION ROLL	R 2 826 335,65	R 2 288 994,83	R 537 340,84	0	2016/02/24	2022/06/30	76	CURRENT	0	R			
150	8/1/3/4/149	PWBS-013/17/18	SERVICE LEVEL AGREEMENT	MGAMULE 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 3 230 127,09	R	0	01/05/2018	30/09/2022	36	EXTENDED	17	9% rate	Contract was ending 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	8/1/3/4/151	CORP-046/17/18	SERVICE LEVEL AGREEMENT	KONICA MINOLTA AFRICA	MAAA007682	PRIVATE SECTOR INSTITUTION	0	CORPORATE SERVICES	SUPPLY AND DELIVERY OF PRINTERS AND PHOTOCOPIING MACHINES	R 1 764 915,43	R 1 688 322,01	R 76 593,42	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.	
178	8/1/3/4/177	PWBS-013/17/18	SERVICE LEVEL AGREEMENT	IX ENGINEERS (PTY) LTD	MAA0375346	PRIVATE SECTOR INSTITUTION	0	TECHNICAL SERVICES	PROJECT MANAGEMENT OF MIG ACCESS ROADS PROJECTS	R 245 132,02 (9% of the MIG allocation)	R 3 702 538,36	R	0	01/05/2018	30/09/2022	36	EXTENDED	17	9% rate	Contract was ending 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	8/1/3/4/178	PWBS-013/17/18	SERVICE LEVEL AGREEMENT	MASARHEKULUNGE PROJECT MANAGERS	MAAA0196930	PRIVATE SECTOR INSTITUTION	0	TECHNICAL SERVICES	PROJECT MANAGEMENT OF MIG SPORTFIELD PROJECTS	R10 993 509,36 (12% of the MIG allocation)	R 6 641 011,05	R	0	01/05/2018	30/09/2022	36	EXTENDED	17	12% rate	Contract was ending 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	8/1/3/4/187	CORP-071/17/18	SERVICE LEVEL AGREEMENT	NASHUA PMB	MAAA0011277	PRIVATE SECTOR INSTITUTION	0	CORPORATE SERVICES	SWITCHBOARD PROPOSAL FOR NDZ	R 1 295 488,20	R 1 179 623,20	R 115 865,00	0	04/09/2018	31/08/2022	36	EXTENDED	12	R	263 036,60	VARIATION ORDER OF R128993 FOR THE PHONES AT BULWER CSC. R139 042,60 for the extension of time. The contract has been extended further for a period of 6 months.
217	8/1/3/4/216	CORP-073/17/18	APPOINTMENT LETTER	ALISOM ENTERPRISE SERVICES	MAAA0617630	PRIVATE SECTOR INSTITUTION	0	CORPORATE SERVICES	PROPOSALS FOR TECHNOLOGY GADGETS CONTRACT FOR NDZ LM	BASED ON APPROVED RATE OF R1652,14	R 5 644 034,77	R	0	07/02/2019	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	8/1/3/4/220	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	CURRENT	0	R		
222	8/1/3/4/221	BTO-084/18/19	APPOINTMENT LETTER	MATTHEW FRANCIS INC	MAAA0558452	PRIVATE SECTOR INSTITUTION	0	BUDGET & TREASURY	PROVISION FOR PANEL OF ATTORNEYS	BASED ON APPROVED RATE OF R1200	R 1 038 853,17	R	0	01/10/2019	30/09/2022	36	CURRENT	0	R		
223	8/1/3/4/222	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	CURRENT	0	R		
228	8/1/3/4/227	PWBS-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 384,00 PER HOUR/ DAY INCLUDING DIFFERENT TYPES OF PLANT	R 5 784 588,85	R	0	14/10/2019	13/10/2022	36	CURRENT	0	R		
229	8/1/3/4/228	PWBS-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	CURRENT	0	R		
230	8/1/3/4/229	PWBS-8005/19/20	SERVICE LEVEL AGREEMENT	AQUA TRANSPORT & PLANT HIRE	MAAA0000492	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 R65 511,98 PER HOUR/ DAY INCLUDING DIFFERENT TYPES OF PLANT	R	R	0	14/10/2019	13/10/2022	36	CURRENT	0	R		
231	8/1/3/4/230	PWBS-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 BASED ON THE APPROVED RATE OF R87 855,70 PER HOUR/ DAY INCLUDING DIFFERENT TYPES OF PLANT	R	R	0	14/10/2019	13/10/2022	36	CURRENT	0	R		
248	8/1/3/4/247	PWBS-8011/19/20	SERVICE LEVEL AGREEMENT	GREEN DOOR LANDSCAPE SERVICES	MAAA0584703	PRIVATE SECTOR INSTITUTION	0	TECHNICAL SERVICES	HORTICULTUREL SERVICES	R 1 005 243,75	R 767 303,80	R 238 139,95	0	09/12/2019	08/12/2022	36	CURRENT	0	R	73 743,75	Additional amount is for VAT as the supply has registered as a Vat Vendor
250	8/1/3/4/248	CORP-086/18/19	SERVICE LEVEL AGREEMENT	MTN	MAAA0034729	PRIVATE SECTOR INSTITUTION	0	CORPORATE SERVICES	INTERNAL PROVISION	R 2 224 975,75	R 835 481,28	R 1 409 494,47	0	17/01/2020	16/01/2023	36	CURRENT	0	R		
251	8/1/3/4/250	CORP-091/19/20	SERVICE LEVEL AGREEMENT	TURNMART 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 4 682 202,93	R	0	01/03/2020	31/01/2023	36	CURRENT	0	R		
252	8/1/3/4/251	PWBS-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	CURRENT	0	R		
253	8/1/3/4/252	PWBS-8023/19/20	SERVICE LEVEL AGREEMENT	CONAN 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 4 880 363,10	R	0	28/01/2020	27/02/2023	36	CURRENT	0	R		
265	8/1/3/4/264	PWBS-8030/19/20	SERVICE LEVEL AGREEMENT	WELCONY 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 892 706,55	R	0,048	23/03/2020	23/02/2023	36	CURRENT	0	R		Service provider requested a price escalation for the supply of refuse bags due to increase in prices during the year, hence the request was approved at 4,8% which is based on Consumer Price Index for 2022 and it is within the regulated percentage of 15% for variations.
273	8/1/3/4/272	CORP-8090/18/19	SERVICE LEVEL AGREEMENT	MATHUTJHA 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 865 320,00	R	0	16/03/2020	15/03/2023	36 MONTHS	CURRENT	0	R		
275	8/1/3/4/274	PWBS-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 11 781 836,07	R 10 551 902,45	R 1 229 933,62	0	11/05/2021	06/04/2022	8	EXPIRED	3	1613685,38	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. Project is practical completed.	
276	8/1/3/4/275	PWBS-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 2 806 248,13	R	0	01/06/2020	31/05/2023	36	CURRENT	0	R		
277	8/1/3/4/276	PWBS-8023/19/20	SERVICE LEVEL AGREEMENT	PYNIS 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 167,50 and that includes different types of plant	R 13 733 050,79	R	0	04/02/2020	28/02/2023	36	CURRENT	0	R		
278	8/1/3/4/277	PWBS-8023/19/20	SERVICE LEVEL AGREEMENT	SSR SECURITY T/A MAHLULI TRANSPORT AND PLANT HIRE	MAAA0019585	PRIVATE SECTOR INSTITUTION	0	TECHNICAL & INFRASTRUCTURE SERVICES	SERVICE PROVIDER 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 8 886 832,58	R	0	04/02/2020	28/02/2023	36	CURRENT	0	R		
279	8/1/3/4/278	BTO-B042/19/20	SERVICE LEVEL AGREEMENT	FAST MOVING TRADING t/a FMT DATA	MAAA0359408	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	CURRENT	0	R		
280	8/1/3/4/279	PWBS-8028/19/20	SERVICE LEVEL AGREEMENT	KHENANI 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 189 760,00	R	0	13/10/2020	13/10/2023	36	CURRENT	0	R		
281	8/1/3/4/280	PWBS-8028/19/20	SERVICE LEVEL AGREEMENT	MKHOLWA IT SERVICES t/a MKHOLWA TRANSPORT AND PLANT HIRE	MAAA0179736	PRIVATE SECTOR INSTITUTION	0	TECHNICAL & INFRASTRUCTURE SERVICES	SERVICE PROVIDERS TO PROVIDE HONEY SUCKING SERVICES AND HIGH PRESSURE WATER JETTING	It is based on the approved rate of R2 500 for honey sucker and R490 for high pressure jetting	R 106 375,00	R	0	13/10/2020	13/10/2023	36	CURRENT	0	R		

CONTRACT NUMBER	BID/QUOTATION NUMBER	CONTRACT TYPE	APPOINTED BIDDER	CENTRAL SUPPLIER DATABASE REGISTRATION NO.	PARTY TYPE	CITY 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
282	8/1/19/281	PWBS-8028/19/20	SHEMUNU AND SON'S (PTY) LTD	MAAA069878	PRIVATE SECTOR INSTITUTION		TECHNICAL & INFRASTRUCTURE SERVICES	SERVICE PROVIDERS TO PROVIDE HONEY SUCKING SERVICES AND HIGH PRESSURE WATER JETTING	R 199 725,00	R -	0	13/10/2020	13/10/2023	36	EXTENDED	0	R -		
300	8/1/19/282	PWBS-8033/20/21	SIBANI GROUP JV STONY CONSULTING	MAAA0403401	PRIVATE SECTOR INSTITUTION		TECHNICAL & INFRASTRUCTURE SERVICES	DESIGN, OVERSEE AND IMPLEMENT UPGRADE OF UNDERBERG TOWN PHASE 1 USING TURKEY STRATEGY	R 5 743 100,00	R 5 483 299,33	R 259 800,67	0	04/02/2021	31/03/2022	5	EXTENDED	9	R -	Service provider has applied for another extension of time for a period of 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 unrests also contributed in the delays after the construction has started. During September and October the construction was delayed by weather for east (Rain), hence they applied for another extension of time. The contract has been extended further for a period of 3 Months and 3 weeks. Project is now practical completed.
313	8/1/19/304	COMM-8016/20/21	NUO TOWING AND RECOVERY (PTY) LTD	MAAA0651919	PRIVATE SECTOR INSTITUTION		COMMUNITY & SOCIAL SERVICES	PANEL OF SERVICE PROVIDER TO PROVIDE TOWING SERVICES	IT IS BASE ON THE APPROVED RATE OF R2 597,50	R 1 738,00	R -	0	19/05/2021	18/05/2024	36	EXTENDED	0	R -	
315	8/1/19/306	BITO-8042/20/21	BPG MASS APPRAISALS	MAAA0005859	PRIVATE SECTOR INSTITUTION		BUDGET & TREASURY	GENERAL VALUATION AND PREPARATION OF VALUATION ROLL FOR IMPLEMENTATION 1 JULY 2022	R 1 802 595,00	R 1 106 812,72	R 695 782,28	0	16/05/2021	30/06/2027	73	EXTENDED	0	R -	
316	8/1/19/307	BITO-017/20/21	ZAQEN ACTUARIES (PTY) LTD	MAAA0379503	PRIVATE SECTOR INSTITUTION		BUDGET & TREASURY	PROVISION OF ACTUARIAL VALUATION OF LONG SERVICE AWARDS LIABILITY, POST EMPLOYMENT MEDICAL AID BENEFITS LIABILITY, BULKWER AND CREIGHTON LANDFILL SITES REHABILITATION AND CLOSURE	R 269 100,00	R 86 250,00	R 182 850,00	0	01/08/2021	31/05/2024	36	EXTENDED	0	R -	
323	8/1/19/313	PD-8032/20/21	ISIBUKOD DEVELOPMENT PLANNERS	MAAA0322263	PRIVATE SECTOR INSTITUTION		PLANNING & DEVELOPMENT	PANEL OF 6 TOWN PLANNING CONSULTANTS TO PROVIDE TOWN PLANNING SERVICES	IT IS BASED ON THE RATE PER HOUR OF R6 957,50 FOR ALL DIFFERENT DISCRPTION	R 80 000,07	R -	0	01/07/2021	30/06/2024	36	EXTENDED	0	R -	
323	8/1/19/314	PD-8032/20/21	ZIPHELE PLANNING AND ENVIRONMENTAL CONSULTANCY	MAAA0114162	PRIVATE SECTOR INSTITUTION		PLANNING & DEVELOPMENT	PANEL OF 6 TOWN PLANNING CONSULTANTS TO PROVIDE TOWN PLANNING SERVICES	IT IS BASED ON THE RATE PER HOUR OF R5 922,50 FOR ALL DIFFERENT DISCRPTION	R 944 022,84	R -	0	01/07/2021	30/06/2024	36	EXTENDED	0	R -	
325	8/1/19/316	CORP-8045/20/21	AYANDA MBANGA COMMUNICATIONS (PTY) LTD	MAAA0101954	PRIVATE SECTOR INSTITUTION		CORPORATE SERVICES	PROVISION FOR ADVERTISING SERVICES	IT IS BASED ON THE RATE OF R3 465,09	R 356 080,51	R -	0	01/07/2021	30/06/2024	36	EXTENDED	0	R -	
327	8/1/19/318	COMM-8041/2021	BUSBRD ENGINEERING WORKS (PTY) LTD	MAAA0854312	PRIVATE SECTOR INSTITUTION		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	EXTENDED	0	R -	
328	8/1/19/319	PWBS-8037/2021	MANTANGU TRADING AND PROJECTS	MAAA0334899	PRIVATE SECTOR INSTITUTION		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 -	R 58 500,00	0	01/07/2021	30/06/2022	12	CURRENT	0	R -	
329	8/1/19/320	PWBS-8037/2021	MATHUTHA TRADING AND ENTERPRISE	MAAA0427485	PRIVATE SECTOR INSTITUTION		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 58 500,00	R -	0	01/07/2021	30/06/2022	12	CURRENT	0	R -	
333	8/1/19/324	CORP-8012/19/20	MHLONGO TRANSCOIN SECURITY	MAAA0527287	PRIVATE SECTOR INSTITUTION		CORPORATE SERVICES	PROVISION OF SECURITY SERVICES	R 10 828 814,30	R 10 828 814,30	R -	0	01/08/2021	31/04/2022	3	EXTENDED	6	R -	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	8/1/19/325	PWBS-8004/20/21	SIPHGLAD CONSTRUCTION JV RCH CONSULTAM	MAAA0650493	PRIVATE SECTOR INSTITUTION		TECHNICAL & INFRASTRUCTURE SERVICES	DESIGN, OVERSEE AND IMPLEMENT CREIGHTON ROAD ASPHALT PHASE 6 USING TURKEY STRATEGY	R 4 098 000,00	R 3 250 036,14	R 847 963,86	0	17/08/2021	30/05/2022	6	EXTENDED	2 MONTHS AND	R 787 546,83	Variation order of R787 546,83 is for addition for scope of work due to poor founding condition and underground seepage. The extension of time has been approved due to the additional of scope of work, (Rainage days, as well as closure for public holidays for up to a maximum deadline of 71 days from the 1st March 2022 to 30th May 2022 to complete all outstanding work.
337	8/1/19/328	PWBS-8001/21/22	IGODA PROJECTS (PTY) LTD	MAAA0102309	PRIVATE SECTOR INSTITUTION		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 TURKEY STRATEGY	IT IS BASED ON THE APPROVED RATE	R 3 541 433,94	R -	0	13/09/2021	12/09/2024	36	EXTENDED	0	R -	
338	8/1/19/329	PWBS-8001/21/22	SPIENDA NKONYENI ELECTRICAL JV	MAAA0324085	PRIVATE SECTOR INSTITUTION		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 TURKEY STRATEGY	IT IS BASED ON THE APPROVED RATE	R 2 370 436,43	R -	0	13/09/2021	12/09/2024	36	EXTENDED	0	R -	
339	8/1/19/330	PWBS-8015/20/21	MAMADI AND COMPANY SA(PTY) LTD	MAAA0069719	PRIVATE SECTOR INSTITUTION		TECHNICAL & INFRASTRUCTURE SERVICES	ENVIRONMENTAL CONSULTANTS TO RENDER PROFESSIONAL ENVIRONMENTAL MANAGEMENT SERVICES FOR DR NDZ MUNICIPALITY	IT IS BASED ON THE APPROVED RATE	R -	R -	0	21/09/2021	20/09/2024	36	EXTENDED	0	R -	
340	8/1/19/331	PWBS-8015/20/21	SINOHYDRO CONSULTANTS (PTY) LTD	MAAA0219571	PRIVATE SECTOR INSTITUTION		TECHNICAL & INFRASTRUCTURE SERVICES	ENVIRONMENTAL CONSULTANTS TO RENDER PROFESSIONAL ENVIRONMENTAL MANAGEMENT SERVICES FOR DR NDZ MUNICIPALITY	IT IS BASED ON THE APPROVED RATE	R 555 243,36	R -	0	21/09/2021	20/09/2024	36	EXTENDED	0	R -	
341	8/1/19/332	PWBS-8008/21/22	BG MAZONGOLO CONSTRUCTION	MAAA0127348	PRIVATE SECTOR INSTITUTION		TECHNICAL & INFRASTRUCTURE SERVICES	CONSTRUCTION OF LUBOVANA COMMUNITY CRECHE IN WARD 12	R 2 025 317,13	R 1 677 133,07	R 348 184,06	0	05/10/2021	05/03/2022	6	EXTENDED	0	R 337 552,86	The contract has been extended due to delays caused by climate weather, December shutdown and relocation of site. The VO of R337 552,86 is as a result of the change of initial position which it required cut volume to remove unsuitable material to obtain desirable platform for the creche and construction of parking. Project is practical completed
342	8/1/19/333	PWBS-8005/21/22	BG MAZONGOLO CONSTRUCTION	MAAA0127348	PRIVATE SECTOR INSTITUTION		TECHNICAL & INFRASTRUCTURE SERVICES	CONSTRUCTION OF CABAZI COMMUNITY HALL	R 2 909 020,56	R 2 189 738,94	R 719 281,62	0	05/10/2021	08/05/2022	6	EXTENDED	3	R 484 836,73	The contract has been extended due to delays caused by climate weather, December shutdown and relocation of site. The VO of R484 836,73 is as a result of the change of initial position which it required cut volume to remove unsuitable material to obtain desirable platform for the Hall and construction of parking. Project is in progress
343	8/1/19/334	PWBS-8011/20/21	KEMBAL TRADING (PTY) LTD	MAAA0394311	PRIVATE SECTOR INSTITUTION		TECHNICAL & INFRASTRUCTURE SERVICES	PANEL OF 5 SERVICE PROVIDERS FOR MAINTENANCE AND NEW INSTALLATION OF MUNICIPAL BUILDING ELECTRICAL WORKS	IT IS BASED ON THE APPROVED RATE OF R4 427,00 FOR THE ENTIRE 3 YEARS	R 257 340,13	R -	0	27/10/2021	26/10/2024	36	EXTENDED	0	R -	
344	8/1/19/335	PWBS-8011/20/21	DOUBLE OPTION INVESTMENTS (PTY) LTD	MAAA0008998	PRIVATE SECTOR INSTITUTION		TECHNICAL & INFRASTRUCTURE SERVICES	PANEL OF 5 SERVICE PROVIDERS FOR MAINTENANCE AND NEW INSTALLATION OF MUNICIPAL BUILDING ELECTRICAL WORKS	IT IS BASED ON THE APPROVED RATE OF R4 13 993,32 FOR THE ENTIRE 3 YEARS	R -	R -	0	27/10/2021	26/10/2024	36	EXTENDED	0	R -	
346	8/1/19/337	PWBS-8002/21/22	TPA CONSULTING CC	MAAA0304305	CLOSE CORPORATION INSTITUTION		TECHNICAL & INFRASTRUCTURE SERVICES	PANEL OF 5 SERVICE PROVIDERS FOR THE PROJECT MANAGEMENT OF CAPITAL PROJECTS	IT IS BASED ON THE APPROVED RATE OF 13% FOR THE WHOLE PERIOD	R -	R -	0	12/10/2021	11/10/2024	36	EXTENDED	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	
347	8/1/21/138	PWBS-8002/21/22	SERVICE LEVEL AGREEMENT	FMA ENGINEERS PTY LTD	MAAA0132262	PRIVATE SECTOR INSTITUTION	0 TECHNICAL & INFRASTRUCTURE SERVICES	PANEL OF 5 SERVICE PROVIDERS FOR THE PROJECT MANAGEMENT OF CAPITAL PROJECTS	IT IS BASED ON THE APPROVED RATE OF 6% IN YEAR 1, 10% IN YEAR 2 AND YEAR 3,	R -	R -	0	12/10/2021	11/10/2024	36	0	0	0	
348	8/1/21/139	PWBS-8002/21/22	SERVICE LEVEL AGREEMENT	MASAKHEKULUNGE PROJECT MANAGERS AND CONSULTANTS	MAAA0136330	CLOSE CORPORATION INSTITUTION	0 TECHNICAL & INFRASTRUCTURE SERVICES	PANEL OF 5 SERVICE PROVIDERS FOR THE PROJECT MANAGEMENT OF CAPITAL PROJECTS	IT IS BASED ON THE APPROVED RATE OF 12% FOR THE WHOLE PERIOD	R -	R -	0	12/10/2021	11/10/2024	36	0	0	0	
349	8/1/21/140	PWBS-8002/21/22	SERVICE LEVEL AGREEMENT	SHARDISH SEWAL AND ASSOCIATES CC	MAAA0391744	CLOSE CORPORATION INSTITUTION	0 TECHNICAL & INFRASTRUCTURE SERVICES	PANEL OF 5 SERVICE PROVIDERS FOR THE PROJECT MANAGEMENT OF CAPITAL PROJECTS	IT IS BASED ON THE APPROVED RATE OF 8.5% FOR THE WHOLE PERIOD	R -	R -	0	12/10/2021	11/10/2024	36	0	0	0	
350	8/1/21/141	COMM-8056/20/21	SERVICE LEVEL AGREEMENT	DELCO DISTRIBUTERS	MAAA0001993	CLOSE CORPORATION INSTITUTION	0 COMMUNITY & SOCIAL SERVICES	PANEL OF 3 SERVICE PROVIDERS FOR THE SUPPLY AND DELIVERY OF DISASTER RELIEF MATERIAL EMERGENCY FOOD PARCEL	IT IS BASED ON THE APPROVED RATE OF R1 573,82	R -	R -	-	10/11/2021	09/11/2024	36	0	0	0	
351	8/1/21/142	COMM-8056/20/21	SERVICE LEVEL AGREEMENT	KFC ENGINEERS & INDUSTRIAL SUPPLIES	MAAA0351679	PRIVATE SECTOR INSTITUTION	0 COMMUNITY & SOCIAL SERVICES	PANEL OF 3 SERVICE PROVIDERS FOR THE SUPPLY AND DELIVERY OF DISASTER RELIEF MATERIAL EMERGENCY FOOD PARCEL	IT IS BASED ON THE APPROVED RATE OF R1 080,24	R -	R -	-	10/11/2021	09/11/2024	36	0	0	0	
352	8/1/21/143	COMM-055/20/21	SERVICE LEVEL AGREEMENT	MASIBONISANENSONKE TRADING AND PROJECTS	MAAA0166342	CLOSE CORPORATION INSTITUTION	0 COMMUNITY & SOCIAL SERVICES	PANEL OF 3 SERVICE PROVIDERS FOR THE SUPPLY AND DELIVERY OF DISASTER RELIEF MATERIAL	IT IS BASED ON THE APPROVED RATE OF R9 700,00	R -	R -	-	10/11/2021	09/11/2024	36	0	0	0	
353	8/1/21/144	PWBS-053/20/21	SERVICE LEVEL AGREEMENT	EYESIKULWANE TRADING (PTY) LTD	MAAA0271852	PRIVATE SECTOR INSTITUTION	0 TECHNICAL & INFRASTRUCTURE SERVICES	PANEL OF 5 SERVICE PROVIDERS TO SUPPLY AND DELIVERY OF PROTECTIVE CLOTHING	IT IS BASED ON THE APPROVED RATE OF R45 300,00	715 490,00	R -	R -	04/11/2021	04/11/2024	36	0	0	0	
354	8/1/21/145	PWBS-006/20/22	SERVICE LEVEL AGREEMENT	BG MAZONGOLO CONSTRUCTION	MAAA0127348	CLOSE CORPORATION INSTITUTION	0 TECHNICAL & INFRASTRUCTURE SERVICES	CONSTRUCTION OF MOODENI COMMUNITY HALL IN WARD 5	R 2 969 270,01	2 252 853,33	716 416,68	-	15/11/2021	10/06/2022	7	CURRENT	0 R	494 878,31	The VO of R494 878,31 is due to the change of initial site of the structure and the new site require to cut the unsuitable material to obtain desirable platforms for the hall and construction of parking.
355	8/1/21/146	PWBS-007/21/22	SERVICE LEVEL AGREEMENT	BG MAZONGOLO CONSTRUCTION	MAAA0127348	CLOSE CORPORATION INSTITUTION	0 TECHNICAL & INFRASTRUCTURE SERVICES	CONSTRUCTION OF SOPHOLELE COMMUNITY CRECHE IN WARD 9	R 2 024 671,88	1 340 795,45	683 876,43	-	15/11/2021	10/06/2022	7	CURRENT	0 R	337 445,24	The VO of R337 445,24 is due to the change of initial site of the structure and the new site require to cut the unsuitable material to obtain desirable platforms for the Crèche and construction of parking.
356	8/1/21/147	PWBS-8004/21/22	SERVICE LEVEL AGREEMENT	LEMALWA TRADING(PTY)LTD	MAAA066342	CLOSE CORPORATION INSTITUTION	0 TECHNICAL & INFRASTRUCTURE SERVICES	CONSTRUCTION OF CREIGHTON SPORTS CENTRE	R 7 903 918,43	5 534 327,89	2 369 590,54	-	08/11/2021	08/06/2022	7	CURRENT	0	0	0
361	8/1/21/152	CORP-8064/20/21	SERVICE LEVEL AGREEMENT	VANMARK RESOURCES (PTY) LTD	MAAA0897980	PRIVATE SECTOR INSTITUTION	0 TECHNICAL & INFRASTRUCTURE SERVICES	SUPPLY AND DELIVERY OF STATIONERY	IT IS BASED ON THE APPROVED RATE OF R14 766,85 INCLUDING ALL ITEMS	R 146 740,00	R -	0,05	29/11/2021	28/11/2024	36	0	0	0	
362	8/1/21/153	PWBS-8007/21/22	SERVICE LEVEL AGREEMENT	SHEARER GROUP	MAAA0437423	PRIVATE SECTOR INSTITUTION	0 TECHNICAL & INFRASTRUCTURE SERVICES	CONSTRUCTION OF SDANGENI BRIDGE ROAD	R 4 295 082,00	R 1 534 725,60	R 2 760 356,40	-	17/01/2022	17/09/2022	8	CURRENT	0	0	0
363	8/1/21/154	PWBS-8025/21/22	SERVICE LEVEL AGREEMENT	NTANDO COMPANY TRADING (PTY)LTD	MAAA0489093	PRIVATE SECTOR INSTITUTION	0 TECHNICAL & INFRASTRUCTURE SERVICES	RENOVATION OF MWANENI COMMUNITY HALL	R 474 265,00	R 225 275,00	R 248 990,00	-	15/02/2022	28/05/2022	3	CURRENT	0	0	0
364	8/1/21/155	PWBS-8024/21/22	SERVICE LEVEL AGREEMENT	LANREC (PTY) LTD	MAAA0600819	PRIVATE SECTOR INSTITUTION	0 TECHNICAL & INFRASTRUCTURE SERVICES	CONSTRUCTION OF THREE GUARD HOUSES	R 140 400,00	R 133 380,00	R 7 020,00	0	09/12/2021	08/01/2022	4	EXPENSE	0	0	The project is practical completed
365	8/1/21/157	PWBS-8003/21/22	SERVICE LEVEL AGREEMENT	MAJIKO CONSTRUCTION	MAAA0411357	PRIVATE SECTOR INSTITUTION	0 TECHNICAL & INFRASTRUCTURE SERVICES	CONSTRUCTION OF DR NO2 EMERGENCY SERVICE CENTRE	R 19 774 366,15	R 2 962 283,24	R 16 812 082,91	0	23/02/2022	30/09/2022	7	CURRENT	0	0	0
366	8/1/21/158	CORP-8044/20/21	SERVICE LEVEL AGREEMENT	POWERVISION TECHNOLOGY	MAAA0362335	PRIVATE SECTOR INSTITUTION	0 CORPORATE SERVICES	HOSTING OF EMAILS AND WEBSITE FOR A PERIOD OF 3 YEARS	R 491 920,80	R 8 334,00	R 483 586,80	0	01/04/2022	31/03/2025	36	0	0	0	
368	8/1/21/160	PWBS-023/21/22	SERVICE LEVEL AGREEMENT	MABHUCA SUPPLIERS CC		PRIVATE SECTOR INSTITUTION	0 TECHNICAL & INFRASTRUCTURE SERVICES	SUPPLY AND INSTALLATION OF 60 TON ROAD WEIGHBRIDGE	R 1 600 000,00	R -	R 1 600 000,00	0	19/04/2022	30/06/2022	2 months and two weeks	CURRENT			
369	8/1/21/161	MM-027/21/22	SERVICE LEVEL AGREEMENT	HTB CONSULTING	MAAA0145954	PRIVATE SECTOR INSTITUTION	OFFICE OF THE MUNICIPAL MANAGER	PANEL OF FIVE INTERNAL AUDIT (IA) SERVICES PROVIDERS FOR PERIOD OF 3 YEARS (36 MONTHS)	IT IS BASED ON THE APPROVED RATE	R -	R -	0	03/05/2022	30/04/2025	36	0	0	0	

Prepared by: *N. Kabu*
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 Date: *04/05/2022*

Reviewed by: *[Handwritten Signature]*
 Signature: *[Handwritten Signature]*
 Date: *05/05/2022*